Bill ID 805632050804

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

BILLING STATEMENT

1015857073

80569180484

Date : 07-27-2018

BC17/226.9/0/1539535/-1

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

Account ID : 8056918048-4

Customer Information----------
Name : 8990 HOUSING DEV'T CORP.

Premise Address: BUILDING 13 URBAN DECA HOMES TABAY LAWOM TISA, CEBU CITY
Billing Address: BUILDING 13 URBAN DECA HOMES TABAY LAWOM TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1134607	Pole No	:	1539535
Serial No	:	40095186	Multiplier	:	1
Period To	:	07-24-2018	Pres Rdg	:	9626
Period From	:	06-23-2018	Prev Rdg	:	9478
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	5870	Billed kWh	:	148

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

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

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,894.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.7413/kWh	109.71
System Loss Charge	0.8851/kWh	130.99
Sub-Total		1,121.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,894.00	77.88
Sub-Total		90.90
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		61.98
Transmission		11.53
System Loss		9.69
Distribution		51.42
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		253.30
CURRENT BILL - JULY 2018		1,893.86
TOTAL AMOUNT DUE		5,787.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 12,337.45

Your monthly electricity consumption chart

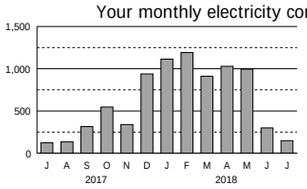

Avg Monthly Usage : 621.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.86		
Less : VAT	147.00		
Amount Net of VAT	1,746.86		
Less: BIR 2306	61.24		
BIR 2307	33.06	VATable Sales	1,640.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.30
Amount Due	1,652.56	VAT Zero Rated Sales	0.00
Add : VAT	147.00	VAT Amount	147.00
TOTAL AMOUNT DUE	1,799.56	TOTAL SALES	1,893.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/07-27-2018/-1

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

Customer Name : 8990 HOUSING DEV'T CORP.
Meter Number : MTR1134607
Pole Number : 1539535
Billing Period : JULY 2018

Premise Address: BUILDING 13 URBAN DECA HOMES TABAY LAWOM TISA, CEBU CITY
Billing Address: BUILDING 13 URBAN DECA HOMES TABAY LAWOM TISA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

Bill ID 215275835113

(Call Center : (032) 230-8326

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

BILLING STATEMENT

21588349353

1015856097

Date : 07-26-2018

BC19/124.9/0/0574365/-1

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

Account ID : 2158834935-3

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

Name : CARRILLO,ERMA ESTRADA

Premise Address: 4361 H. LABRA ST. GUADALUPE,CEBU CITY
Billing Address: 4361 H. LABRA ST. GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1152646	Pole No	:	0574365
Serial No	:	133495453	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2555
Period From	:	06-25-2018	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		200.49
CURRENT BILL - JULY 2018		1,483.48
TOTAL AMOUNT DUE		2,666.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,100.00

Your monthly electricity consumption chart

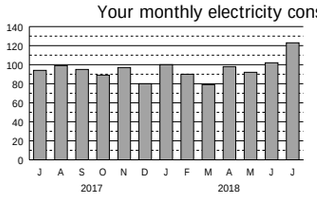

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.48		
Less : VAT	112.74		
Amount Net of VAT	1,370.74		
Less: BIR 2306	46.99		
BIR 2307	25.85	VATable Sales	1,282.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.75
Amount Due	1,297.90	VAT Zero Rated Sales	0.00
Add : VAT	112.74	VAT Amount	112.74
TOTAL AMOUNT DUE	1,410.64	TOTAL SALES	1,483.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/-1

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

Customer Name : CARRILLO,ERMA ESTRADA

Meter Number : MTR1152646

Pole Number : 0574365

Billing Period : JULY 2018

Premise Address: 4361 H. LABRA ST. GUADALUPE,CEBU CITY
Billing Address: 4361 H. LABRA ST. GUADALUPE,CEBU CITY

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

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

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

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

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

Bill ID 228919941601

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

22858017845

BILLING STATEMENT

1015856380

Date : 07-26-2018

BC19/124.9/0/1450460/-1

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

Account ID : 2285801784-5

Customer Information----------
Name : BONGADO,GRACE COLLAMAT

Premise Address: AWIHAW KALUNASAN, CEBU CITY
Billing Address: AWIHAW KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1163933	Pole No	:	1450460
Serial No	:	40092405	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3326
Period From	:	06-25-2018	Prev Rdg	:	3155
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		279.28
CURRENT BILL - JULY 2018		2,067.13
TOTAL AMOUNT DUE		4,018.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,000.00

Your monthly electricity consumption chart

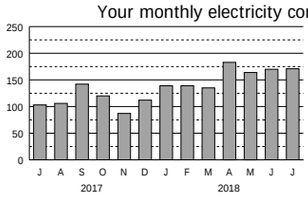

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.13		
Less : VAT	157.24		
Amount Net of VAT	1,909.89		
Less: BIR 2306	65.52		
BIR 2307	36.03	VATable Sales	1,787.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.04
Amount Due	1,808.34	VAT Zero Rated Sales	0.00
Add : VAT	157.24	VAT Amount	157.24
TOTAL AMOUNT DUE	1,965.58	TOTAL SALES	2,067.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/-1

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

Customer Name : BONGADO,GRACE COLLAMAT
Meter Number : MTR1163933
Pole Number : 1450460
Billing Period : JULY 2018

Premise Address: AWIHAW KALUNASAN, CEBU CITY
Billing Address: AWIHAW KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 234819935252

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

BILLING STATEMENT

1015856505

23450809662

Date : 07-26-2018

BC19/124.9/0/0568676/-1

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

Account ID : 2345080966-2

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

Name : UBOD,NELCAR ANDOG

Premise Address: H. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: H. LABRA ST. GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1193081	Pole No	:	0568676
Serial No	:	40139058	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1146
Period From	:	06-25-2018	Prev Rdg	:	1102
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 170.76
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.70
CURRENT BILL - JULY 2018		333.77
TOTAL AMOUNT DUE		792.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 351.00

Your monthly electricity consumption chart

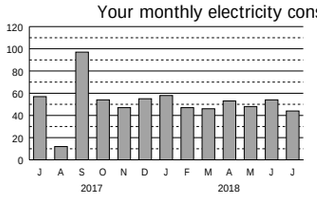

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.77		
Less : VAT	24.65		
Amount Net of VAT	309.12		
Less: BIR 2306	10.26		
BIR 2307	5.62	VATable Sales	279.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	293.24	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	317.89	TOTAL SALES	333.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/-1

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

Customer Name : UBOD,NELCAR ANDOG
Meter Number : MTR1193081
Pole Number : 0568676
Billing Period : JULY 2018

Premise Address: H. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: H. LABRA ST. GUADALUPE, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 239778433571

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

23941557417

BILLING STATEMENT

1015856562

Date : 07-26-2018

BC19/124.9/0/1450475/-1

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

Account ID : 2394155741-7

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

Name : NOVAL,LEXIE MABILOG

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	BSV1704563	Pole No	:	1450475
Serial No	:	41024733	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	334
Period From	:	06-25-2018	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.98
CURRENT BILL - JULY 2018		469.88
TOTAL AMOUNT DUE		831.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 604.00

Your monthly electricity consumption chart

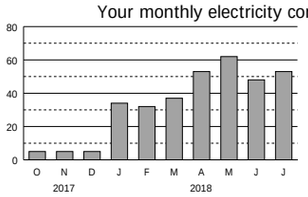

Avg Monthly Usage : 33.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.88		
Less : VAT	35.35		
Amount Net of VAT	434.53		
Less: BIR 2306	14.74		
BIR 2307	8.02	VATable Sales	397.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.63
Amount Due	411.77	VAT Zero Rated Sales	0.00
Add : VAT	35.35	VAT Amount	35.35
TOTAL AMOUNT DUE	447.12	TOTAL SALES	469.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/-1

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

Customer Name : NOVAL,LEXIE MABILOG
Meter Number : BSV1704563
Pole Number : 1450475
Billing Period : JULY 2018

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 255920279159

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

BILLING STATEMENT

1015855940

2551574157

Date : 07-26-2018

BC19/124.9/0/0574155/-1

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

Account ID : 2551574157-4

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

Name : LANOJAN,ROTCHIE PONO

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1197334	Pole No	:	0574155
Serial No	:	40143311	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	724
Period From	:	06-25-2018	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 169.82
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.70
CURRENT BILL - JULY 2018		217.61
TOTAL AMOUNT DUE		445.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 230.00

Your monthly electricity consumption chart

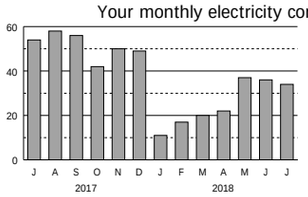

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.61		
Less : VAT	15.76		
Amount Net of VAT	201.85		
Less: BIR 2306	6.58		
BIR 2307	3.61	VATable Sales	178.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	191.66	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	207.42	TOTAL SALES	217.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/-1

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

Customer Name : LANOJAN,ROTCHIE PONO
Meter Number : MTR1197334
Pole Number : 0574155
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

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

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

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

Bill ID 091879154507

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015856638

09126004481

Date : 07-26-2018

BC19/124.9/0/0574323/-1

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

Account ID : 0912600448-1

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

Name : TABORNAL,CHRISTINE SOLOMON

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1197597	Pole No	:	0574323
Serial No	:	40143574	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1330
Period From	:	06-25-2018	Prev Rdg	:	1237
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		- 1.19
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		149.85
CURRENT BILL - JULY 2018		1,093.90
TOTAL AMOUNT DUE		3,397.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 791.00

Your monthly electricity consumption chart

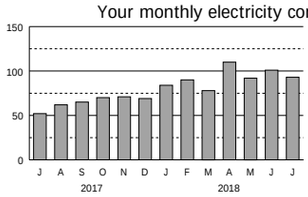

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.90		
Less : VAT	83.70		
Amount Net of VAT	1,010.20		
Less: BIR 2306	34.89		
BIR 2307	19.02	VATable Sales	944.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.15
Amount Due	956.29	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,039.99	TOTAL SALES	1,093.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/-1

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

Customer Name : TABORNAL,CHRISTINE SOLOMON

Meter Number : MTR1197597

Pole Number : 0574323

Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 432188538403

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

43272019373

BILLING STATEMENT

1015856703

Date : 07-26-2018

BC19/124.9/0/0574302/-1

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

Account ID : 4327201937-3

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

Name : ALIDON,FELOMINO JR.LABORTE

Premise Address: SITIO SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SITIO SANDAYONG GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1189246	Pole No	:	0574302
Serial No	:	40135223	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1035
Period From	:	06-25-2018	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 195.22
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.93
CURRENT BILL - JULY 2018		377.22
TOTAL AMOUNT DUE		826.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 345.00

Your monthly electricity consumption chart

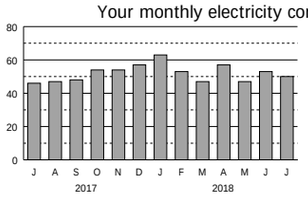

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.22		
Less : VAT	27.78		
Amount Net of VAT	349.44		
Less: BIR 2306	11.59		
BIR 2307	6.35	VATable Sales	315.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	331.50	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	359.28	TOTAL SALES	377.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/-1

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

Customer Name : ALIDON,FELOMINO JR.LABORTE

Meter Number : MTR1189246

Pole Number : 0574302

Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SITIO SANDAYONG GUADALUPE, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 482827827738

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

48253818529

BILLING STATEMENT

1015856649

Date : 07-26-2018

BC19/124.9/0/0549591/-1

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

Account ID : 4825381852-9

Customer Information----------
Name : ALENIABO,CLARITA LASAS

Premise Address: SITIO AWIHAO KALUNASAN, CEBU CITY
Billing Address: SITIO AWIHAO KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1144850	Pole No	:	0549591
Serial No	:	40092421	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2290
Period From	:	06-25-2018	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	248	Billed kWh	:	85

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 60.42
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.86
CURRENT BILL - JULY 2018		934.78
TOTAL AMOUNT DUE		2,235.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

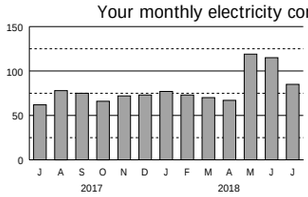

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.78		
Less : VAT	70.84		
Amount Net of VAT	863.94		
Less: BIR 2306	29.53		
BIR 2307	16.20	VATable Sales	803.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.02
Amount Due	818.21	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	889.05	TOTAL SALES	934.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/-1

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

Customer Name : ALENIABO,CLARITA LASAS
Meter Number : MTR1144850
Pole Number : 0549591
Billing Period : JULY 2018

Premise Address: SITIO AWIHAO KALUNASAN, CEBU CITY
Billing Address: SITIO AWIHAO KALUNASAN, CEBU CITY

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

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

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

Bill ID 077648080574

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

BILLING STATEMENT

1015856311

07728490322

Date : 07-26-2018

BC19/124.9/0/0551921/-1

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

Account ID : 0772849032-2

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

Name : CERVANTES,FELIX III ESTRABON

Premise Address: DOOR C, 803 CABALLES COMPOUND GUADALUPE, CEBU CITY

Billing Address: DOOR C, 803 CABALLES COMPOUND GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1151802	Pole No	:	0551921
Serial No	:	133496120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9113
Period From	:	06-25-2018	Prev Rdg	:	8843
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1822	Billed kWh	:	270

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,345.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,606.28
Transmission Charge	0.3987/kWh	107.65
System Loss Charge	0.9007/kWh	243.19
Sub-Total		1,957.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 4,346.00	86.92
Sub-Total		110.68
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		113.07
Transmission		11.27
System Loss		17.52
Distribution		93.31
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		443.87
CURRENT BILL - JULY 2018		3,289.22
TOTAL AMOUNT DUE		7,635.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,560.00

Your monthly electricity consumption chart

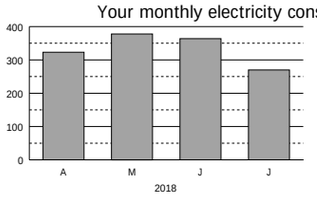

Avg Monthly Usage : 333.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.22		
Less : VAT	251.01		
Amount Net of VAT	3,038.21		
Less: BIR 2306	104.60		
BIR 2307	57.33	VATable Sales	2,845.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.86
Amount Due	2,876.28	VAT Zero Rated Sales	0.00
Add : VAT	251.01	VAT Amount	251.01
TOTAL AMOUNT DUE	3,127.29	TOTAL SALES	3,289.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/-1

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

Customer Name : CERVANTES,FELIX III ESTRABON

Meter Number : MTR1151802

Pole Number : 0551921

Billing Period : JULY 2018

Premise Address: DOOR C, 803 CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: DOOR C, 803 CABALLES COMPOUND GUADALUPE, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 980674983724

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015856552

98036635898

Date : 07-26-2018

BC19/124.9/0/0549591/-1

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

Account ID : 9803663589-8

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

Name : BAYAIS,APRILYN GABUTIN

Premise Address: AWIHAW KALUNASAN CEBU CITY
Billing Address: AWIHAW KALUNASAN CEBU CITY

TIN : 315-467-145-000

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

Meter No	:	BSG1812592	Pole No	:	0549591
Serial No	:	85196306	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	274
Period From	:	06-25-2018	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	961	Billed kWh	:	65

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 118.96
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.12
CURRENT BILL - JULY 2018		636.32
TOTAL AMOUNT DUE		1,309.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 596.00

Your monthly electricity consumption chart

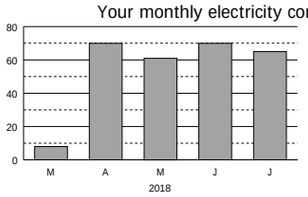

Avg Monthly Usage : 54.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.32		
Less : VAT	47.76		
Amount Net of VAT	588.56		
Less: BIR 2306	19.92		
BIR 2307	10.95	VATable Sales	543.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	557.69	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	605.45	TOTAL SALES	636.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/-1

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

Customer Name : BAYAIS,APRILYN GABUTIN

Meter Number : BSG1812592

Pole Number : 0549591

Billing Period : JULY 2018

Premise Address: AWIHAW KALUNASAN CEBU CITY
Billing Address: AWIHAW KALUNASAN CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 858678562321

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

BILLING STATEMENT

1015856173

85898943874

Date : 07-26-2018

BC19/124.9/0/0652774/-1

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

Account ID : 8589894387-4

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

Name : LOGRONO,ALONA LOGROSA

Premise Address: LOT 6, BLK. 2 EAGLE RIDGE SUBD. GUADALUPE CEBU CITY

Billing Address: LOT 6, BLK. 2 EAGLE RIDGE SUBD. GUADALUPE CEBU CITY

TIN : 276-575-727-000

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

Meter No	:	MTR1046113	Pole No	:	0652774
Serial No	:	121435325	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13360
Period From	:	06-25-2018	Prev Rdg	:	12908
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	3460	Billed kWh	:	452

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,004.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,689.04
Transmission Charge	0.3987/kWh	180.21
System Loss Charge	0.9007/kWh	407.12
Sub-Total		3,276.37
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.60
Surcharge	0.02 of 7,004.50	140.09
Sub-Total		307.47
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		189.28
Transmission		18.85
System Loss		29.32
Distribution		155.80
Others		25.98
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.85
Sub-Total		745.96
CURRENT BILL - JULY 2018		5,628.10
TOTAL AMOUNT DUE		12,632.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 7,000.00

Your monthly electricity consumption chart

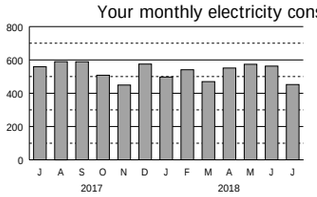

Avg Monthly Usage : 532.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,628.10		
Less : VAT	422.22		
Amount Net of VAT	5,205.88		
Less: BIR 2306	175.92		
BIR 2307	98.38	VATable Sales	4,882.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.74
Amount Due	4,931.58	VAT Zero Rated Sales	0.00
Add : VAT	422.22	VAT Amount	422.22
TOTAL AMOUNT DUE	5,353.80	TOTAL SALES	5,628.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/-1

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

Customer Name : LOGRONO,ALONA LOGROSA

Meter Number : MTR1046113

Pole Number : 0652774

Billing Period : JULY 2018

Premise Address: LOT 6, BLK. 2 EAGLE RIDGE SUBD. GUADALUPE CEBU CITY
Billing Address: LOT 6, BLK. 2 EAGLE RIDGE SUBD. GUADALUPE CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 103644225638

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

10304203135

BILLING STATEMENT

1015858776

Date : 07-27-2018

BC19/124.9/0/0652774/-1

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

Account ID : 1030420313-5

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

Name : DESIDERIO,LEA FATIMA DE LOS REYES

Premise Address: M2 BLOCK 3, LOT 6 EAGLERIDGE SUBDIVISION GUADALUPE, CEBU CITY
Billing Address: M2 BLOCK 3, LOT 6 EAGLERIDGE SUBDIVISION GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	BSV1715808	Pole No	:	0652774
Serial No	:	41040077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2022
Period From	:	06-25-2018	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	800	Billed kWh	:	571

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,652.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,396.99
Transmission Charge	0.3987/kWh	227.66
System Loss Charge	0.9007/kWh	514.30
Sub-Total		4,138.95
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
Surcharge	0.02 of 6,653.00	133.06
Sub-Total		183.31
Government Charges		
Franchise Tax - Local		44.71
Value Added Tax		
Generation		239.12
Transmission		23.82
System Loss		37.07
Distribution		196.66
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
NPC Stranded Debts	0.0265/kWh	15.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	146.35
Sub-Total		931.45
CURRENT BILL - JULY 2018		6,892.51
TOTAL AMOUNT DUE		13,545.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 10,404.00

Your monthly electricity consumption chart

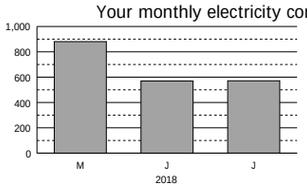

Avg Monthly Usage : 674.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,892.51		
Less : VAT	524.03		
Amount Net of VAT	6,368.48		
Less: BIR 2306	218.35		
BIR 2307	120.12	VATable Sales	5,961.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.42
Amount Due	6,030.01	VAT Zero Rated Sales	0.00
Add : VAT	524.03	VAT Amount	524.03
TOTAL AMOUNT DUE	6,554.04	TOTAL SALES	6,892.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-27-2018/-1

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

Customer Name : DESIDERIO,LEA FATIMA DE LOS REYES
Meter Number : BSV1715808
Pole Number : 0652774
Billing Period : JULY 2018

Premise Address: M2 BLOCK 3, LOT 6 EAGLERIDGE SUBDIVISION GUADALUPE, CEBU CITY
Billing Address: M2 BLOCK 3, LOT 6 EAGLERIDGE SUBDIVISION GUADALUPE, CEBU CITY

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

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

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

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

Bill ID 944861129199

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

BILLING STATEMENT

1015873282

94444406477

Date : 07-27-2018

BC19/124.9/0/0551823/-1

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

Account ID : 9444440647-7

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

Name : OPLE,MERRIAM LAURON

Premise Address: 4615 J. LABRA GUADALUPE, CEBU CITY
Billing Address: 4615 J. LABRA GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	BSV1701167	Pole No	:	0551823
Serial No	:	41021337	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1869
Period From	:	06-25-2018	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	905	Billed kWh	:	284

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,689.57
Transmission Charge	0.3987/kWh	113.23
System Loss Charge	0.9007/kWh	255.80
Sub-Total		2,058.60
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		86.76
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		118.93
Transmission		11.85
System Loss		18.44
Distribution		98.11
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		463.03
CURRENT BILL - JULY 2018		3,426.00
TOTAL AMOUNT DUE		6,514.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,500.00

Your monthly electricity consumption chart

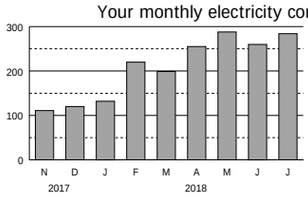

Avg Monthly Usage : 207.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.00		
Less : VAT	260.41		
Amount Net of VAT	3,165.59		
Less: BIR 2306	108.49		
BIR 2307	59.70	VATable Sales	2,962.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.62
Amount Due	2,997.40	VAT Zero Rated Sales	0.00
Add : VAT	260.41	VAT Amount	260.41
TOTAL AMOUNT DUE	3,257.81	TOTAL SALES	3,426.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-27-2018/-1

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

Customer Name : OPLE,MERRIAM LAURON
Meter Number : BSV1701167
Pole Number : 0551823
Billing Period : JULY 2018

Premise Address: 4615 J. LABRA GUADALUPE, CEBU CITY
Billing Address: 4615 J. LABRA GUADALUPE, CEBU CITY

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

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

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

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

Bill ID 587040503209

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

BILLING STATEMENT

1015856776

58790064271

Date : 07-26-2018

BC19/230.6/0/0065866/-1

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

Account ID : 5879006427-1

Customer Information----------
Name : MABANO,JHINEME VILLACORA

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1098527	Pole No	:	0065866
Serial No	:	40070131	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	526
Period From	:	06-25-2018	Prev Rdg	:	437
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 68.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.32
CURRENT BILL - JULY 2018		972.41
TOTAL AMOUNT DUE		2,062.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,255.00

Your monthly electricity consumption chart

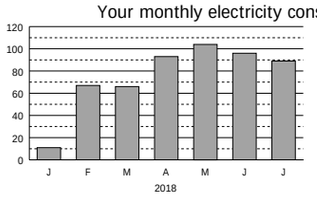

Avg Monthly Usage : 75.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.41		
Less : VAT	73.52		
Amount Net of VAT	898.89		
Less: BIR 2306	30.65		
BIR 2307	16.85	VATable Sales	836.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.80
Amount Due	851.39	VAT Zero Rated Sales	0.00
Add : VAT	73.52	VAT Amount	73.52
TOTAL AMOUNT DUE	924.91	TOTAL SALES	972.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/07-26-2018/-1

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

Customer Name : MABANO,JHINEME VILLACORA
Meter Number : MTR1098527
Pole Number : 0065866
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

Bill ID 517531560338

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

BILLING STATEMENT

1015856228

51785262786

Date : 07-26-2018

BC19/230.6/0/0109314/-1

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

Account ID : 5178526278-6

Customer Information----------
Name : DACAYANA,CHARLIES CADUTDUT

Premise Address: LOBRES PUNG-OL, SIBUGAY CITY
Billing Address: LOBRES PUNG-OL, SIBUGAY CITY

TIN :

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

Meter No	:	MTR1213576	Pole No	:	0109314
Serial No	:	85127029	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	616
Period From	:	06-25-2018	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	439	Billed kWh	:	31

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.37
CURRENT BILL - JULY 2018		198.98
TOTAL AMOUNT DUE		419.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 220.00

Your monthly electricity consumption chart

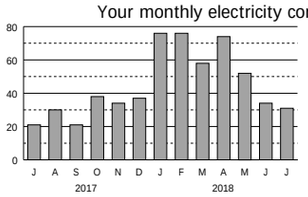

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.98		
Less : VAT	14.44		
Amount Net of VAT	184.54		
Less: BIR 2306	6.02		
BIR 2307	3.30	VATable Sales	163.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.93
Amount Due	175.22	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	189.66	TOTAL SALES	198.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/07-26-2018/-1

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

Customer Name : DACAYANA,CHARLIES CADUTDUT
Meter Number : MTR1213576
Pole Number : 0109314
Billing Period : JULY 2018

Premise Address: LOBRES PUNG-OL, SIBUGAY CITY
Billing Address: LOBRES PUNG-OL, SIBUGAY CITY

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

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

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

Bill ID 097372716517

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

BILLING STATEMENT

09786398702

1015856840

Date : 07-26-2018

BC19/230.6/0/0066422/-1

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

Account ID : 0978639870-2

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

Name : UMPAD,GHIEANN LABAY

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1223743	Pole No	:	0066422
Serial No	:	133494003	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3253
Period From	:	06-25-2018	Prev Rdg	:	3130
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,275.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 4,275.50	85.51
Sub-Total		96.33
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		208.44
CURRENT BILL - JULY 2018		1,553.28
TOTAL AMOUNT DUE		5,828.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

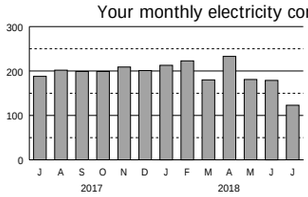

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.28		
Less : VAT	120.22		
Amount Net of VAT	1,433.06		
Less: BIR 2306	50.11		
BIR 2307	27.10	VATable Sales	1,344.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.22
Amount Due	1,355.85	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,476.07	TOTAL SALES	1,553.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/07-26-2018/-1

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

Customer Name : UMPAD,GHIEANN LABAY
Meter Number : MTR1223743
Pole Number : 0066422
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 908840515162

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

BILLING STATEMENT

1015856077

90897726676

Date : 07-26-2018

BC19/230.6/0/0068266/-1

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

Account ID : 9089772667-6

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

Name : ANDILAB,ANGELA GABISAY

Premise Address: SITIO LOBRES PUNGOL SIBUGAY, CEBU CITY
Billing Address: SITIO LOBRES PUNGOL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1066824	Pole No	:	0068266
Serial No	:	121447796	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1459
Period From	:	06-25-2018	Prev Rdg	:	1373
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 85.39
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		129.31
CURRENT BILL - JULY 2018		918.37
TOTAL AMOUNT DUE		1,021.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 100.00

Your monthly electricity consumption chart

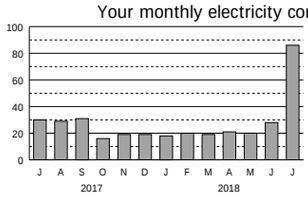

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.37		
Less : VAT	68.75		
Amount Net of VAT	849.62		
Less: BIR 2306	28.65		
BIR 2307	15.90	VATable Sales	789.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	805.07	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	873.82	TOTAL SALES	918.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/07-26-2018/-1

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

Customer Name : ANDILAB,ANGELA GABISAY
Meter Number : MTR1066824
Pole Number : 0068266
Billing Period : JULY 2018

Premise Address: SITIO LOBRES PUNGOL SIBUGAY, CEBU CITY
Billing Address: SITIO LOBRES PUNGOL SIBUGAY, CEBU CITY

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

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

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

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

Bill ID 537473021067

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

5370126202-3

BILLING STATEMENT

1015856795

Date : 07-26-2018

BC19/230.6/0/0106800/-1

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

Account ID : 5370126202-3

Customer Information----------
Name : BONTUYAN,LOVELYN GABAS
Premise Address: PONG-UL SIBUGAY, CEBU CITY
Billing Address: PONG-UL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1198760	Pole No	:	0106800
Serial No	:	40144737	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1411
Period From	:	06-25-2018	Prev Rdg	:	1354
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.31
CURRENT BILL - JULY 2018		495.71
TOTAL AMOUNT DUE		1,121.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 630.00

Your monthly electricity consumption chart

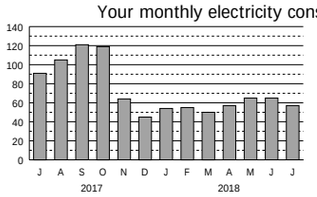

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.71		
Less : VAT	36.95		
Amount Net of VAT	458.76		
Less: BIR 2306	15.40		
BIR 2307	8.45	VATable Sales	419.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	434.91	VAT Zero Rated Sales	0.00
Add : VAT	36.95	VAT Amount	36.95
TOTAL AMOUNT DUE	471.86	TOTAL SALES	495.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/07-26-2018/-1

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

Customer Name : BONTUYAN,LOVELYN GABAS
Meter Number : MTR1198760
Pole Number : 0106800
Billing Period : JULY 2018

Premise Address: PONG-UL SIBUGAY, CEBU CITY
Billing Address: PONG-UL SIBUGAY, CEBU CITY

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

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

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

Bill ID 959734921246

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

BILLING STATEMENT

1015856064

95993088202

Date : 07-26-2018

BC19/230.6/0/0068022/-1

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

Account ID : 9599308820-2

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

Name : GABONADA,JUDITH LECERA

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

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

Meter No	:	MTR1152488	Pole No	:	0068022
Serial No	:	133496111	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1432
Period From	:	06-27-2018	Prev Rdg	:	1383
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.3 of 500.39	- 150.12
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		65.57
CURRENT BILL - JULY 2018		425.92
TOTAL AMOUNT DUE		929.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 890.00

Your monthly electricity consumption chart

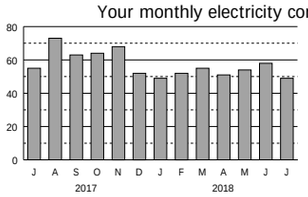

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.92		
Less : VAT	31.74		
Amount Net of VAT	394.18		
Less: BIR 2306	13.22		
BIR 2307	7.26	VATable Sales	360.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.83
Amount Due	373.70	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	405.44	TOTAL SALES	425.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/07-26-2018/-1

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

Customer Name : GABONADA,JUDITH LECERA

Meter Number : MTR1152488

Pole Number : 0068022

Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 896684920777

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

89638534431

BILLING STATEMENT

1015856926

Date : 07-26-2018

BC19/230.6/0/0106954/-1

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

Account ID : 8963853443-1

Customer Information----------
Name : TAN,TIFFANY LIMCHUA
Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN : 212-861-109-000

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

Meter No	:	BSV1700640	Pole No	:	0106954
Serial No	:	41020810	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	690
Period From	:	06-25-2018	Prev Rdg	:	520
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	1300	Billed kWh	:	170

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		276.87
CURRENT BILL - JULY 2018		2,048.30
Debit Adjustments		3.80
TOTAL AMOUNT DUE		3,881.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 12,646.00

Your monthly electricity consumption chart

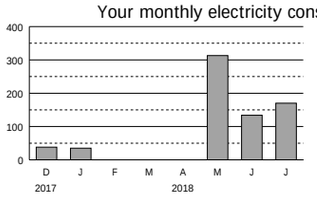

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.30		
Less : VAT	155.58		
Amount Net of VAT	1,892.72		
Less: BIR 2306	64.83		
BIR 2307	35.69	VATable Sales	1,771.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.29
Amount Due	1,792.20	VAT Zero Rated Sales	0.00
Add : VAT	155.58	VAT Amount	155.58
TOTAL AMOUNT DUE	1,947.78	TOTAL SALES	2,048.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/07-26-2018/-1

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

Customer Name : TAN,TIFFANY LIMCHUA
Meter Number : BSV1700640
Pole Number : 0106954
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

Bill ID 103884914280

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

BILLING STATEMENT

1015855915

10344953855

Date : 07-26-2018

BC19/230.6/0/0109146/-1

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

Account ID : 1034495385-5

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

Name : GABUNADA,NOWENA CADUNGOG

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN : 315-328-306-000

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

Meter No	:	MTR1169565	Pole No	:	0109146
Serial No	:	133481534	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1325
Period From	:	06-25-2018	Prev Rdg	:	1230
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 30.10
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.35
CURRENT BILL - JULY 2018		1,084.70
TOTAL AMOUNT DUE		1,993.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,063.00

Your monthly electricity consumption chart

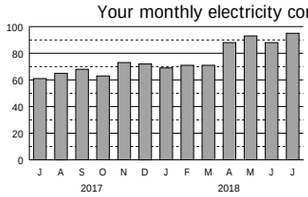

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.70		
Less : VAT	81.98		
Amount Net of VAT	1,002.72		
Less: BIR 2306	34.18		
BIR 2307	18.85	VATable Sales	935.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	949.69	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,031.67	TOTAL SALES	1,084.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/0/0/10/07-26-2018/-1

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

Customer Name : GABUNADA,NOWENA CADUNGOG
Meter Number : MTR1169565
Pole Number : 0109146
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 541149260099

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

BILLING STATEMENT

1015871803

5416170205

Date : 07-27-2018

BC20/73.0/0/0253041/-1

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

Account ID : 5416170020-5

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

Name : RAMIREZ,RHODA LEAN AVENIDO

Premise Address: 95 SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: 95 SIKATUNA ST. DAY-AS, CEBU CITY

TIN :

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

Meter No	:	MTR1042409	Pole No	:	0253041
Serial No	:	125284787	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2260
Period From	:	06-26-2018	Prev Rdg	:	2204
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.91
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.47
CURRENT BILL - JULY 2018		503.39
TOTAL AMOUNT DUE		856.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 262.00

Your monthly electricity consumption chart

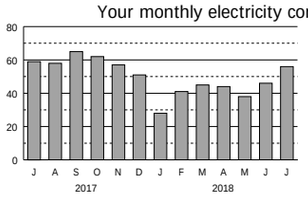

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.39		
Less : VAT	36.70		
Amount Net of VAT	466.69		
Less: BIR 2306	15.28		
BIR 2307	8.62	VATable Sales	427.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	442.79	VAT Zero Rated Sales	0.00
Add : VAT	36.70	VAT Amount	36.70
TOTAL AMOUNT DUE	479.49	TOTAL SALES	503.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : RAMIREZ,RHODA LEAN AVENIDO
Meter Number : MTR1042409
Pole Number : 0253041
Billing Period : JULY 2018

Premise Address: 95 SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: 95 SIKATUNA ST. DAY-AS, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 816626439545

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

81656802469

BILLING STATEMENT

1015863243

Date : 07-27-2018

BC20/73.0/0/0278064/-1

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

Account ID : 8165680246-9

Customer Information----------
Name : YMBONG,GENARO JR. SOQUITE

Premise Address: SOQUITE COMPD. T. PADILLA, CEBU CITY
Billing Address: SOQUITE COMPD. T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1199242	Pole No	:	0278064
Serial No	:	40145219	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4173
Period From	:	06-26-2018	Prev Rdg	:	3909
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	900	Billed kWh	:	264

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.3987/kWh	105.26
System Loss Charge	0.9007/kWh	237.78
Sub-Total		1,913.63
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		87.94
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		110.57
Transmission		11.02
System Loss		17.15
Distribution		91.25
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		431.43
CURRENT BILL - JULY 2018		3,193.39
TOTAL AMOUNT DUE		6,429.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,031.00

Your monthly electricity consumption chart

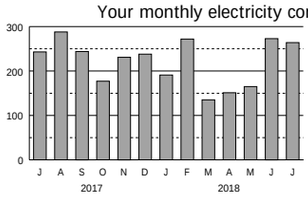

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.39		
Less : VAT	243.03		
Amount Net of VAT	2,950.36		
Less: BIR 2306	101.27		
BIR 2307	55.65	VATable Sales	2,761.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.40
Amount Due	2,793.44	VAT Zero Rated Sales	0.00
Add : VAT	243.03	VAT Amount	243.03
TOTAL AMOUNT DUE	3,036.47	TOTAL SALES	3,193.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : YMBONG,GENARO JR. SOQUITE
Meter Number : MTR1199242
Pole Number : 0278064
Billing Period : JULY 2018

Premise Address: SOQUITE COMPD. T. PADILLA, CEBU CITY
Billing Address: SOQUITE COMPD. T. PADILLA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

Bill ID 746245100349

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

BILLING STATEMENT

1015875374

7461653188

Date : 07-27-2018

BC20/73.0/0/0230275/-1

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

Account ID : 7461653188-0

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

Name : ESMENA,HELEN BAGANDAY

Premise Address: 64-J T. PADILLA T.PADILLA,CEBU CITY
Billing Address: 64-J T. PADILLA T.PADILLA,CEBU CITY

TIN :

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

Meter No	:	MTR1111754	Pole No	:	0230275
Serial No	:	40047167	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3025
Period From	:	06-26-2018	Prev Rdg	:	2939
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		- 44.62
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		134.54
CURRENT BILL - JULY 2018		964.37
TOTAL AMOUNT DUE		2,031.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 1,074.00

Your monthly electricity consumption chart

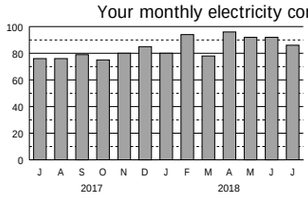

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.37		
Less : VAT	73.68		
Amount Net of VAT	890.69		
Less: BIR 2306	30.70		
BIR 2307	16.72	VATable Sales	829.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	843.27	VAT Zero Rated Sales	0.00
Add : VAT	73.68	VAT Amount	73.68
TOTAL AMOUNT DUE	916.95	TOTAL SALES	964.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : ESMENA,HELEN BAGANDAY
Meter Number : MTR1111754
Pole Number : 0230275
Billing Period : JULY 2018

Premise Address: 64-J T. PADILLA T.PADILLA,CEBU CITY
Billing Address: 64-J T. PADILLA T.PADILLA,CEBU CITY

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

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

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

Bill ID 790809120845

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

BILLING STATEMENT

1015874656

79069784381

Date : 07-27-2018

BC20/73.0/0/0253041/-1

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

Account ID : 7906978438-1

Customer Information----------
Name : FEROLIN,CATHERINE ENRIQUEZ

Premise Address: 253 A. T. PADILLA DAY-AS, CEBU CITY
Billing Address: 253 A. T. PADILLA DAY-AS, CEBU CITY

TIN :

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

Meter No	:	MTR1187265	Pole No	:	0253041
Serial No	:	40133242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3180
Period From	:	06-26-2018	Prev Rdg	:	3018
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	888	Billed kWh	:	162

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,839.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 9,839.50	196.79
Sub-Total		211.04
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		26.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		285.13
CURRENT BILL - JULY 2018		2,138.97
TOTAL AMOUNT DUE		11,978.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 6,840.00

Your monthly electricity consumption chart

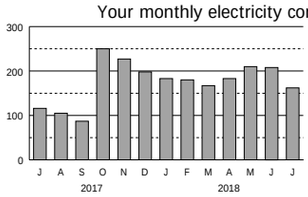

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.97		
Less : VAT	168.32		
Amount Net of VAT	1,970.65		
Less: BIR 2306	70.14		
BIR 2307	37.35	VATable Sales	1,853.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.81
Amount Due	1,863.16	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,031.48	TOTAL SALES	2,138.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : FEROLIN,CATHERINE ENRIQUEZ
Meter Number : MTR1187265
Pole Number : 0253041
Billing Period : JULY 2018

Premise Address: 253 A. T. PADILLA DAY-AS, CEBU CITY
Billing Address: 253 A. T. PADILLA DAY-AS, CEBU CITY

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

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

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

Bill ID 571067650982

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

BILLING STATEMENT

1015865401

57143616522

Date : 07-27-2018

BC20/73.0/0/0253034/-1

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

Account ID : 5714361652-2

Customer Information----------
Name : ERILLA,BONILYN RUIZ

Premise Address: 49 T PADILLA DAY-AS,CEBU CITY
Billing Address: 49 T PADILLA DAY-AS,CEBU CITY

TIN :

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

Meter No	:	MTR1150072	Pole No	:	0253034
Serial No	:	133497913	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6205
Period From	:	06-26-2018	Prev Rdg	:	5779
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	444	Billed kWh	:	426

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,691.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,534.36
Transmission Charge	0.3987/kWh	169.85
System Loss Charge	0.9007/kWh	383.70
Sub-Total		3,087.91
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 5,691.00	113.82
Sub-Total		151.31
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		178.40
Transmission		17.77
System Loss		27.68
Distribution		146.87
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.18
Sub-Total		696.95
CURRENT BILL - JULY 2018		5,160.09
TOTAL AMOUNT DUE		10,851.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 5,896.91

Your monthly electricity consumption chart

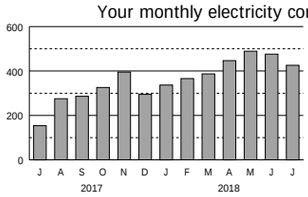

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,160.09		
Less : VAT	392.89		
Amount Net of VAT	4,767.20		
Less: BIR 2306	163.69		
BIR 2307	89.93	VATable Sales	4,463.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.06
Amount Due	4,513.58	VAT Zero Rated Sales	0.00
Add : VAT	392.89	VAT Amount	392.89
TOTAL AMOUNT DUE	4,906.47	TOTAL SALES	5,160.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : ERILLA,BONILYN RUIZ
Meter Number : MTR1150072
Pole Number : 0253034
Billing Period : JULY 2018

Premise Address: 49 T PADILLA DAY-AS,CEBU CITY
Billing Address: 49 T PADILLA DAY-AS,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 417939548178

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

BILLING STATEMENT

1015864385

41721009284

Date : 07-27-2018

BC20/73.0/0/0253251/-1

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

Account ID : 4172100928-4

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

Name : ANDRADA,ROSANNA CEDENO

Premise Address: INDIAN T. PADILLA,CEBU CITY
Billing Address: INDIAN T. PADILLA,CEBU CITY

TIN :

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

Meter No	:	MTR1217305	Pole No	:	0253251
Serial No	:	85121754	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2305
Period From	:	06-26-2018	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	428	Billed kWh	:	151

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		247.09
CURRENT BILL - JULY 2018		1,829.81
TOTAL AMOUNT DUE		3,722.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,953.00

Your monthly electricity consumption chart

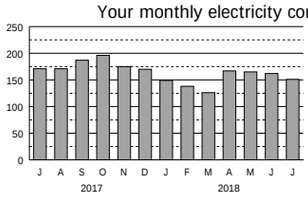

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.81		
Less : VAT	139.31		
Amount Net of VAT	1,690.50		
Less: BIR 2306	58.02		
BIR 2307	31.89	VATable Sales	1,582.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.78
Amount Due	1,600.59	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,739.90	TOTAL SALES	1,829.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : ANDRADA,ROSANNA CEDENO
Meter Number : MTR1217305
Pole Number : 0253251
Billing Period : JULY 2018

Premise Address: INDIAN T. PADILLA,CEBU CITY
Billing Address: INDIAN T. PADILLA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 053243120460

(Call Center : (032) 230-8326

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

BILLING STATEMENT

05389605550

1015858030

Date : 07-27-2018

BC20/73.0/0/1306930/-1

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

Account ID : 0538960555-0

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

Name : GABUTAN,RONILO MORANO

Premise Address: T. PADILLA DAY-AS, CEBU CITY
Billing Address: T. PADILLA DAY-AS, CEBU CITY

TIN :

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

Meter No	:	MTR1071557	Pole No	:	1306930
Serial No	:	125281428	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8881
Period From	:	06-26-2018	Prev Rdg	:	8881
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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

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

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,362.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.14
CURRENT BILL - JULY 2018		36.39
TOTAL AMOUNT DUE		1,398.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2018 - 1,912.00

Your monthly electricity consumption chart

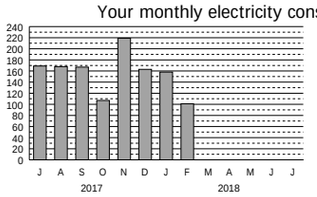

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.39		
Less : VAT	3.90		
Amount Net of VAT	32.49		
Less: BIR 2306	1.63		
BIR 2307	0.65	VATable Sales	32.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.24
Amount Due	30.21	VAT Zero Rated Sales	0.00
Add : VAT	3.90	VAT Amount	3.90
TOTAL AMOUNT DUE	34.11	TOTAL SALES	36.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : GABUTAN,RONILO MORANO

Meter Number : MTR1071557

Pole Number : 1306930

Billing Period : JULY 2018

Premise Address: T. PADILLA DAY-AS, CEBU CITY
Billing Address: T. PADILLA DAY-AS, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 676572491041

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015868304

67669506684

Date : 07-27-2018

BC20/73.0/0/0253020/-1

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

Account ID : 6766950668-4

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

Name : SAGUN,EMELEE LADA

Premise Address: 103-I T.PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 103-I T.PADILLA ST. DAY-AS,CEBU CITY

TIN :

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

Meter No	:	MTR1130024	Pole No	:	0253020
Serial No	:	40078519	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7728
Period From	:	06-26-2018	Prev Rdg	:	7521
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	958	Billed kWh	:	207

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,231.48
Transmission Charge	0.3987/kWh	82.53
System Loss Charge	0.9007/kWh	186.44
Sub-Total		1,500.45
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		53.25
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		86.68
Transmission		8.63
System Loss		13.43
Distribution		71.67
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		336.36
CURRENT BILL - JULY 2018		2,487.34
TOTAL AMOUNT DUE		4,239.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,960.00

Your monthly electricity consumption chart

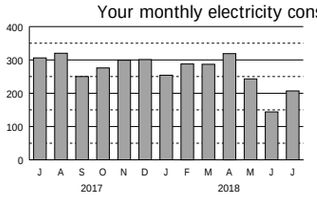

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.34		
Less : VAT	188.74		
Amount Net of VAT	2,298.60		
Less: BIR 2306	78.64		
BIR 2307	43.34	VATable Sales	2,150.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.62
Amount Due	2,176.62	VAT Zero Rated Sales	0.00
Add : VAT	188.74	VAT Amount	188.74
TOTAL AMOUNT DUE	2,365.36	TOTAL SALES	2,487.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : SAGUN,EMELEE LADA

Meter Number : MTR1130024

Pole Number : 0253020

Billing Period : JULY 2018

Premise Address: 103-I T.PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 103-I T.PADILLA ST. DAY-AS,CEBU CITY

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

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

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

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

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

Bill ID 302185677237

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

30278134579

BILLING STATEMENT

1015858060

Date : 07-27-2018

BC20/73.0/0/0278064/-1

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

Account ID : 3027813457-9

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

Name : OMEGA,BIENVENIDA RIVERO

Premise Address: 50-I T. PADILLA, CEBU CITY
Billing Address: 50-I T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1071345	Pole No	:	0278064
Serial No	:	121451286	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11643
Period From	:	06-26-2018	Prev Rdg	:	11207
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	254	Billed kWh	:	436

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,495.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,593.85
Transmission Charge	0.3987/kWh	173.83
System Loss Charge	0.9007/kWh	392.71
Sub-Total		3,160.39
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 4,495.00	89.90
Sub-Total		128.27
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		182.59
Transmission		18.17
System Loss		28.30
Distribution		150.30
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.75
Sub-Total		709.85
CURRENT BILL - JULY 2018		5,251.03
TOTAL AMOUNT DUE		9,746.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 3,085.00

Your monthly electricity consumption chart

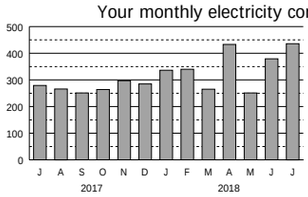

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.03		
Less : VAT	398.84		
Amount Net of VAT	4,852.19		
Less: BIR 2306	166.19		
BIR 2307	91.50	VATable Sales	4,541.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.01
Amount Due	4,594.50	VAT Zero Rated Sales	0.00
Add : VAT	398.84	VAT Amount	398.84
TOTAL AMOUNT DUE	4,993.34	TOTAL SALES	5,251.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : OMEGA,BIENVENIDA RIVERO
Meter Number : MTR1071345
Pole Number : 0278064
Billing Period : JULY 2018

Premise Address: 50-I T. PADILLA, CEBU CITY
Billing Address: 50-I T. PADILLA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 822750111954

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

82241631116

BILLING STATEMENT

1015865761

Date : 07-27-2018

BC20/73.0/0/0253020/-1

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

Account ID : 8224163111-6

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

Name : NGALOT,RAUL ALBURAN

Premise Address: 101 T PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 101 T PADILLA ST. DAY-AS,CEBU CITY

TIN :

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

Meter No	:	MTR1155986	Pole No	:	0253020
Serial No	:	84435653	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3515
Period From	:	06-26-2018	Prev Rdg	:	3273
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	444	Billed kWh	:	242

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,439.71
Transmission Charge	0.3987/kWh	96.49
System Loss Charge	0.9007/kWh	217.97
Sub-Total		1,754.17
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 752.50	15.05
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		101.34
Transmission		10.09
System Loss		15.72
Distribution		83.69
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		389.81
CURRENT BILL - JULY 2018		2,877.77
TOTAL AMOUNT DUE		3,630.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 3,000.00

Your monthly electricity consumption chart

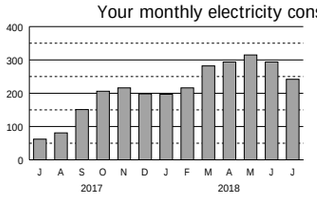

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.77		
Less : VAT	217.44		
Amount Net of VAT	2,660.33		
Less: BIR 2306	90.60		
BIR 2307	50.13	VATable Sales	2,487.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.37
Amount Due	2,519.60	VAT Zero Rated Sales	0.00
Add : VAT	217.44	VAT Amount	217.44
TOTAL AMOUNT DUE	2,737.04	TOTAL SALES	2,877.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : NGALOT,RAUL ALBURAN
Meter Number : MTR1155986
Pole Number : 0253020
Billing Period : JULY 2018

Premise Address: 101 T PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 101 T PADILLA ST. DAY-AS,CEBU CITY

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

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

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

Bill ID 851630076275

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

BILLING STATEMENT

85113981923

1015857844

Date : 07-27-2018

BC20/73.0/0/0278064/-1

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

Account ID : 8511398192-3

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

Name : GEPTE,ELESENIA DELGADO

Premise Address: SITIO SOQUITI T. PADILLA, CEBU CITY
Billing Address: SITIO SOQUITI T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1094067	Pole No	:	0278064
Serial No	:	40046336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7220
Period From	:	06-26-2018	Prev Rdg	:	6960
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	346	Billed kWh	:	260

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,146.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 4,146.50	82.93
Sub-Total		105.81
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		427.32
CURRENT BILL - JULY 2018		3,166.70
TOTAL AMOUNT DUE		7,313.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 4,827.00

Your monthly electricity consumption chart

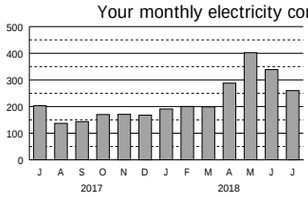

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.70		
Less : VAT	241.62		
Amount Net of VAT	2,925.08		
Less: BIR 2306	100.69		
BIR 2307	55.20	VATable Sales	2,739.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.70
Amount Due	2,769.19	VAT Zero Rated Sales	0.00
Add : VAT	241.62	VAT Amount	241.62
TOTAL AMOUNT DUE	3,010.81	TOTAL SALES	3,166.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : GEPTE,ELESENIA DELGADO

Meter Number : MTR1094067

Pole Number : 0278064

Billing Period : JULY 2018

Premise Address: SITIO SOQUITI T. PADILLA, CEBU CITY
Billing Address: SITIO SOQUITI T. PADILLA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 772933334559

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

BILLING STATEMENT

1015866102

77256989383

Date : 07-27-2018

BC20/73.0/0/0253034/-1

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

Account ID : 7725698938-3

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

Name : SANICO,REYNALDO PELENO

Premise Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY

TIN :

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

Meter No	:	MTR1090513	Pole No	:	0253034
Serial No	:	40043941	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2859
Period From	:	06-26-2018	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 83.78
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.37
CURRENT BILL - JULY 2018		745.39
TOTAL AMOUNT DUE		1,977.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

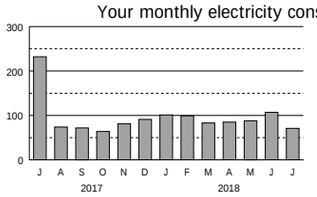

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.39		
Less : VAT	56.47		
Amount Net of VAT	688.92		
Less: BIR 2306	23.54		
BIR 2307	12.88	VATable Sales	639.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.90
Amount Due	652.50	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	708.97	TOTAL SALES	745.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/07-27-2018/-1

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

Customer Name : SANICO,REYNALDO PELENO
Meter Number : MTR1090513
Pole Number : 0253034
Billing Period : JULY 2018

Premise Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY

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

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

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

Bill ID 208199942113

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

20852624541

BILLING STATEMENT

1015860230

Date : 07-27-2018

BC20/80.0/0/0278232/-1

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

Account ID : 2085262454-1

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

Name : SIM,ROMEO SEVILLA JR.

Premise Address: 49E-1 ABOITIZ ST. PARI-AN, CEBU CITY
Billing Address: 49E-1 ABOITIZ ST. PARI-AN, CEBU CITY

TIN :

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

Meter No	:	BSG1812305	Pole No	:	0278232
Serial No	:	85196187	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	130
Period From	:	06-26-2018	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	2050	Billed kWh	:	40

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 193.25
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.26
CURRENT BILL - JULY 2018		262.41
TOTAL AMOUNT DUE		834.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 10.00

Your monthly electricity consumption chart

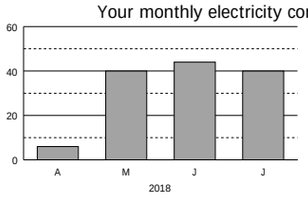

Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.41		
Less : VAT	19.24		
Amount Net of VAT	243.17		
Less: BIR 2306	8.03		
BIR 2307	4.36	VATable Sales	216.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.02
Amount Due	230.78	VAT Zero Rated Sales	0.00
Add : VAT	19.24	VAT Amount	19.24
TOTAL AMOUNT DUE	250.02	TOTAL SALES	262.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/0/0/10/07-27-2018/-1

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

Customer Name : SIM,ROMEO SEVILLA JR.
Meter Number : BSG1812305
Pole Number : 0278232
Billing Period : JULY 2018

Premise Address: 49E-1 ABOITIZ ST. PARI-AN, CEBU CITY
Billing Address: 49E-1 ABOITIZ ST. PARI-AN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 565792577229

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

BILLING STATEMENT

1015863106

56517066751

Date : 07-27-2018

BC20/80.0/0/0278232/-1

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

Account ID : 5651706675-1

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

Name : SIM,ROMEO JR. SEVILLA

Premise Address: #47 LOPEZ JAENA ST. TINAGO, CEBU CITY
Billing Address: #47 LOPEZ JAENA ST. TINAGO, CEBU CITY

TIN : 245-626-110-000

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

Meter No	:	MTR1215559	Pole No	:	0278232
Serial No	:	85120008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2386
Period From	:	06-26-2018	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	877
Avg kWh/day	:	29.23	Registered	:	877
Conn Load	:	3235	Billed kWh	:	877

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,217.45
Transmission Charge	0.3987/kWh	349.66
System Loss Charge	0.9007/kWh	789.91
Sub-Total		6,357.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	77.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	247.58
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		374.43
Government Charges		
Franchise Tax - Local		69.34
Value Added Tax		
Generation		367.26
Transmission		36.57
System Loss		56.93
Distribution		301.72
Others		23.54
NPC/PSALM Adjustment		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
NPC Stranded Debts	0.0265/kWh	23.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	224.78
Sub-Total		1,418.24
CURRENT BILL - JULY 2018		10,664.06
TOTAL AMOUNT DUE		13,147.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,870.00

Your monthly electricity consumption chart

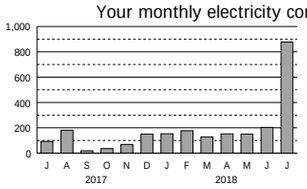

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,664.06		
Less : VAT	791.83		
Amount Net of VAT	9,872.23		
Less: BIR 2306	329.95		
BIR 2307	186.30	VATable Sales	9,245.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	626.41
Amount Due	9,355.98	VAT Zero Rated Sales	0.00
Add : VAT	791.83	VAT Amount	791.83
TOTAL AMOUNT DUE	10,147.81	TOTAL SALES	10,664.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/0/0/10/07-27-2018/-1

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

Customer Name : SIM,ROMEO JR. SEVILLA
Meter Number : MTR1215559
Pole Number : 0278232
Billing Period : JULY 2018

Premise Address: #47 LOPEZ JAENA ST. TINAGO, CEBU CITY
Billing Address: #47 LOPEZ JAENA ST. TINAGO, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 697811538684

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015875853

69772038829

Date : 07-27-2018

BC20/80.0/0/0206661/-1

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

Account ID : 6977203882-9

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

Name : JURCALES,MARK EDMUND BESUNA

Premise Address: 86 LOPEZ JAENA ST. PARIAN,CEBU CITY
Billing Address: 86 LOPEZ JAENA ST. PARIAN,CEBU CITY

TIN :

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

Meter No	:	MTR1155421	Pole No	:	0206661
Serial No	:	85048819	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2977
Period From	:	06-26-2018	Prev Rdg	:	2761
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	218	Billed kWh	:	216

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		77.90
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		353.84
CURRENT BILL - JULY 2018		2,620.48
TOTAL AMOUNT DUE		5,565.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,419.53

Your monthly electricity consumption chart

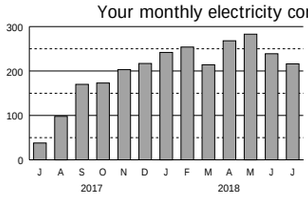

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.48		
Less : VAT	199.64		
Amount Net of VAT	2,420.84		
Less: BIR 2306	83.18		
BIR 2307	45.67	VATable Sales	2,266.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.20
Amount Due	2,291.99	VAT Zero Rated Sales	0.00
Add : VAT	199.64	VAT Amount	199.64
TOTAL AMOUNT DUE	2,491.63	TOTAL SALES	2,620.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/0/0/10/07-27-2018/-1

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

Customer Name : JURCALES,MARK EDMUND BESUNA

Meter Number : MTR1155421

Pole Number : 0206661

Billing Period : JULY 2018

Premise Address: 86 LOPEZ JAENA ST. PARIAN,CEBU CITY
Billing Address: 86 LOPEZ JAENA ST. PARIAN,CEBU CITY

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

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

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

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

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

Bill ID 005800160469

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015859301

00548114255

Date : 07-27-2018

BC20/93.4/0/0421920/-1

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

Account ID : 0054811425-5

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

Name : MARANGA,APOLONIO JR. TAMPUS

Premise Address: GENES ST. SUBA, CEBU CITY
Billing Address: GENES ST. SUBA, CEBU CITY

TIN : 181-478-009-000

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

Period To	07-26-2018	Pres Rdg	:	
Period From	06-26-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	34.30	Registered	:	
Conn Load	150	Billed kWh	:	1029

Additional Metering Information ----------

Meter No	BDV1800582	Pole No	:	0421920
Serial No	60000582	Multiplier	:	1
Period To	07-26-2018	Pres Reading	:	949
Period From	06-29-2018	Prev Reading	:	0
No of Days	27	Consumption	:	949
Meter No	MTR1204307	Pole No	:	0421920
Serial No	40121754	Multiplier	:	1
Period To	06-29-2018	Pres Reading	:	2043
Period From	06-26-2018	Prev Reading	:	1963
No of Days	3	Consumption	:	80

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,782.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,121.73
Transmission Charge	0.7413/kWh	762.80
System Loss Charge	0.8851/kWh	910.77
Sub-Total		7,795.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	90.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.21
Surcharge	0.02 of 12,782.50	255.65
Sub-Total		346.21
Government Charges		
Franchise Tax - Local		83.18
Value Added Tax		
Generation		430.92
Transmission		80.16
System Loss		67.30
Distribution		353.91
Others		51.53
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
NPC Stranded Debts	0.0265/kWh	27.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	263.73
Sub-Total		1,720.61
CURRENT BILL - JULY 2018		12,811.40
TOTAL AMOUNT DUE		25,593.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 13,880.00

Your monthly electricity consumption chart

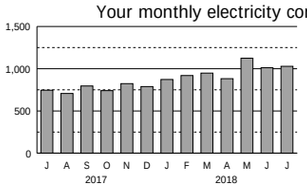

Avg Monthly Usage : 876.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,811.40		
Less : VAT	983.82		
Amount Net of VAT	11,827.58		
Less: BIR 2306	409.92		
BIR 2307	223.48	VATable Sales	11,090.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	736.79
Amount Due	11,194.18	VAT Zero Rated Sales	0.00
Add : VAT	983.82	VAT Amount	983.82
TOTAL AMOUNT DUE	12,178.00	TOTAL SALES	12,811.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/0/0/10/07-27-2018/-1

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

Customer Name : MARANGA,APOLONIO JR. TAMPUS

Meter Number : MTR1155421

Pole Number : 0421920

Billing Period : JULY 2018

Premise Address: GENES ST. SUBA, CEBU CITY
Billing Address: GENES ST. SUBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 951889975383

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

BILLING STATEMENT

95171383391

1015857560

Date : 07-27-2018

BC20/93.4/0/0422723/-1

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

Account ID : 9517138339-1

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

Name : ORTIZ,CHERYL FERNANDEZ

Premise Address: BLK2, MAGSAYSAY SUBA, CEBU CITY
Billing Address: BLK2, MAGSAYSAY SUBA, CEBU CITY

TIN :

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

Meter No	:	BSG1704978	Pole No	:	0422723
Serial No	:	85163114	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	499
Period From	:	06-26-2018	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	510	Billed kWh	:	140

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		229.51
CURRENT BILL - JULY 2018		1,700.11
TOTAL AMOUNT DUE		3,594.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 1,800.00

Your monthly electricity consumption chart

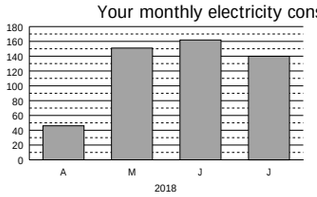

Avg Monthly Usage : 124.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.11		
Less : VAT	129.56		
Amount Net of VAT	1,570.55		
Less: BIR 2306	53.98		
BIR 2307	29.63	VATable Sales	1,470.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.95
Amount Due	1,486.94	VAT Zero Rated Sales	0.00
Add : VAT	129.56	VAT Amount	129.56
TOTAL AMOUNT DUE	1,616.50	TOTAL SALES	1,700.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/0/0/10/07-27-2018/-1

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

Customer Name : ORTIZ,CHERYL FERNANDEZ
Meter Number : BSG1704978
Pole Number : 0422723
Billing Period : JULY 2018

Premise Address: BLK2, MAGSAYSAY SUBA, CEBU CITY
Billing Address: BLK2, MAGSAYSAY SUBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 425925648748

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

BILLING STATEMENT

1015868032

42540606755

Date : 07-27-2018

BC20/120.0/0/0441472/-1

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

Account ID : 4254060675-5

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

Name : CERENO,DIONILO GALELA

Premise Address: 81-J KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 81-J KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	BSV1711183	Pole No	:	0441472
Serial No	:	41035452	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	306
Period From	:	06-26-2018	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 70.00
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.79
CURRENT BILL - JULY 2018		888.80
TOTAL AMOUNT DUE		1,559.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,300.00

Your monthly electricity consumption chart

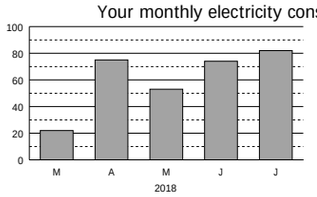

Avg Monthly Usage : 61.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.80		
Less : VAT	66.97		
Amount Net of VAT	821.83		
Less: BIR 2306	27.91		
BIR 2307	15.39	VATable Sales	764.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	778.53	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	845.50	TOTAL SALES	888.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/0/0/10/07-27-2018/-1

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

Customer Name : CERENO,DIONILO GALELA
Meter Number : BSV1711183
Pole Number : 0441472
Billing Period : JULY 2018

Premise Address: 81-J KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 81-J KATIPUNAN ST. LABANGON, CEBU CITY

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

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

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

Bill ID 128016106810

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

12876843413

BILLING STATEMENT

1015868302

Date : 07-27-2018

BC20/128.2/0/0347066/-1

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

Account ID : 1287684341-3

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

Name : YBANEZ,ROSITA NABUA

Premise Address: 467 V.RAMA CALAMBA,CEBU CITY
Billing Address: 467 V.RAMA CALAMBA,CEBU CITY

TIN :

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

Meter No	:	BSV1701364	Pole No	:	0347066
Serial No	:	41021534	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4520
Period From	:	06-26-2018	Prev Rdg	:	4139
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	1190	Billed kWh	:	381

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,367.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,266.65
Transmission Charge	0.3987/kWh	151.90
System Loss Charge	0.9007/kWh	343.17
Sub-Total		2,761.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 5,367.00	107.34
Sub-Total		140.87
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		159.55
Transmission		15.89
System Loss		24.74
Distribution		131.42
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.65
Sub-Total		624.10
CURRENT BILL - JULY 2018		4,621.85
TOTAL AMOUNT DUE		9,988.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 5,735.00

Your monthly electricity consumption chart

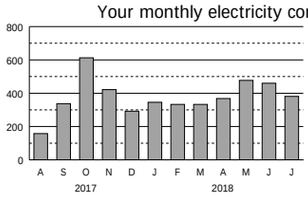

Avg Monthly Usage : 376.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.85		
Less : VAT	352.10		
Amount Net of VAT	4,269.75		
Less: BIR 2306	146.70		
BIR 2307	80.55	VATable Sales	3,997.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.00
Amount Due	4,042.50	VAT Zero Rated Sales	0.00
Add : VAT	352.10	VAT Amount	352.10
TOTAL AMOUNT DUE	4,394.60	TOTAL SALES	4,621.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : YBANEZ,ROSITA NABUA
Meter Number : BSV1701364
Pole Number : 0347066
Billing Period : JULY 2018

Premise Address: 467 V.RAMA CALAMBA,CEBU CITY
Billing Address: 467 V.RAMA CALAMBA,CEBU CITY

_____ _____ _____

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

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

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

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

Bill ID 476090538041

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015867132

47628304884

Date : 07-27-2018

BC20/128.2/0/0293853/-1

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

Account ID : 4762830488-4

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

Name : SINGCO,WILFIE JOHN TIO

Premise Address: 366 V RAMA AVE, SAN ANTONIO VILLAGE CALAMBA CEBU CITY

Billing Address: 366 V RAMA AVE, SAN ANTONIO VILLAGE CALAMBA CEBU CITY

TIN :

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

Meter No	:	496734 GS6	Pole No	:	0293853
Serial No	:	56135563	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28499
Period From	:	06-26-2018	Prev Rdg	:	28101
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	6325	Billed kWh	:	398

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,888.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,367.78
Transmission Charge	0.3987/kWh	158.68
System Loss Charge	0.9007/kWh	358.48
Sub-Total		2,884.94
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 5,888.00	117.76
Sub-Total		152.78
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		166.67
Transmission		16.60
System Loss		25.83
Distribution		137.26
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.01
Sub-Total		652.64
CURRENT BILL - JULY 2018		4,834.16
TOTAL AMOUNT DUE		10,722.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 6,354.51

Your monthly electricity consumption chart

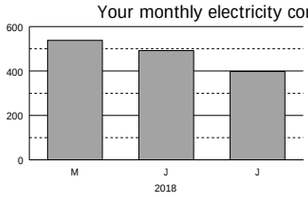

Avg Monthly Usage : 476.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.16		
Less : VAT	368.46		
Amount Net of VAT	4,465.70		
Less: BIR 2306	153.52		
BIR 2307	84.26	VATable Sales	4,181.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.18
Amount Due	4,227.92	VAT Zero Rated Sales	0.00
Add : VAT	368.46	VAT Amount	368.46
TOTAL AMOUNT DUE	4,596.38	TOTAL SALES	4,834.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : SINGCO,WILFIE JOHN TIO

Meter Number : 496734 GS6

Pole Number : 0293853

Billing Period : JULY 2018

Premise Address: 366 V RAMA AVE, SAN ANTONIO VILLAGE CALAMBA CEBU CITY

Billing Address: 366 V RAMA AVE, SAN ANTONIO VILLAGE CALAMBA CEBU CITY

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

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

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

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

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

Bill ID 372155077984

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

37223589757

BILLING STATEMENT

1015865396

Date : 07-27-2018

BC20/128.2/0/1388410/-1

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

Account ID : 3722358975-7

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

Name : BERNALES,LORNA LASALA

Premise Address: 515 V. RAMA AVENUE SITIO QUIJANO COMPOUND CALAMBA,CEBU CITY
Billing Address: 515 V. RAMA AVENUE SITIO QUIJANO COMPOUND CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1040125	Pole No	:	1388410
Serial No	:	126815218	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	907
Period From	:	06-26-2018	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.26
CURRENT BILL - JULY 2018		521.08
TOTAL AMOUNT DUE		1,156.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 775.00

Your monthly electricity consumption chart

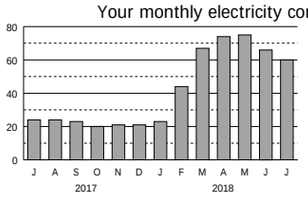

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.08		
Less : VAT	38.83		
Amount Net of VAT	482.25		
Less: BIR 2306	16.18		
BIR 2307	8.88	VATable Sales	440.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.43
Amount Due	457.19	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	496.02	TOTAL SALES	521.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : BERNALES,LORNA LASALA
Meter Number : MTR1040125
Pole Number : 1388410
Billing Period : JULY 2018

Premise Address: 515 V. RAMA AVENUE SITIO QUIJANO COMPOUND CALAMBA,CEBU CITY
Billing Address: 515 V. RAMA AVENUE SITIO QUIJANO COMPOUND CALAMBA,CEBU CITY

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

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

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

Bill ID 905176622727

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015859056

90568317292

Date : 07-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 9056831729-2

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

Name : VILLAFLOR,BARBIE ANNE FLORES

Premise Address: 243 MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 243 MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1225088	Pole No	:	0347031
Serial No	:	41017788	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2279
Period From	:	06-26-2018	Prev Rdg	:	2097
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	653	Billed kWh	:	182

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		298.09
CURRENT BILL - JULY 2018		2,207.50
TOTAL AMOUNT DUE		4,626.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,545.00

Your monthly electricity consumption chart

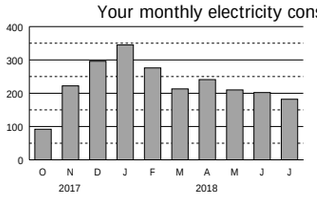

Avg Monthly Usage : 227.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.50		
Less : VAT	168.16		
Amount Net of VAT	2,039.34		
Less: BIR 2306	70.07		
BIR 2307	38.47	VATable Sales	1,909.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.93
Amount Due	1,930.80	VAT Zero Rated Sales	0.00
Add : VAT	168.16	VAT Amount	168.16
TOTAL AMOUNT DUE	2,098.96	TOTAL SALES	2,207.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : VILLAFLOR,BARBIE ANNE FLORES

Meter Number : MTR1225088

Pole Number : 0347031

Billing Period : JULY 2018

Premise Address: 243 MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 243 MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

_____ _____ _____

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

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

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

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

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

Bill ID 437416991712

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

43776203853

BILLING STATEMENT

1015873066

Date : 07-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 4377620385-3

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

Name : GO,SARAH CARPIO

Premise Address: MAHAYAHAY A LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A LOPEZ CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1705035	Pole No	:	0347031
Serial No	:	85163795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1667
Period From	:	06-26-2018	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	313	Billed kWh	:	182

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		297.93
CURRENT BILL - JULY 2018		2,206.13
TOTAL AMOUNT DUE		4,564.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,456.00

Your monthly electricity consumption chart

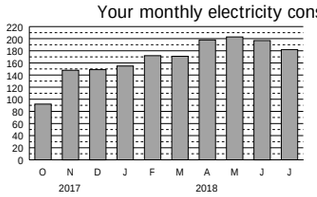

Avg Monthly Usage : 166.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.13		
Less : VAT	168.01		
Amount Net of VAT	2,038.12		
Less: BIR 2306	70.00		
BIR 2307	38.45	VATable Sales	1,908.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.92
Amount Due	1,929.67	VAT Zero Rated Sales	0.00
Add : VAT	168.01	VAT Amount	168.01
TOTAL AMOUNT DUE	2,097.68	TOTAL SALES	2,206.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : GO,SARAH CARPIO
Meter Number : BSG1705035
Pole Number : 0347031
Billing Period : JULY 2018

Premise Address: MAHAYAHAY A LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A LOPEZ CALAMBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 297147054871

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015874391

29760309319

Date : 07-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 2976030931-9

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

Name : MENDOZA,MARNEL CRUZ

Premise Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY

TIN : 709-834-424-000

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

Meter No	:	BSG1708273	Pole No	:	0347031
Serial No	:	85168473	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	964
Period From	:	06-26-2018	Prev Rdg	:	845
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	213	Billed kWh	:	119

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		194.94
CURRENT BILL - JULY 2018		1,443.63
TOTAL AMOUNT DUE		2,951.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,469.00

Your monthly electricity consumption chart

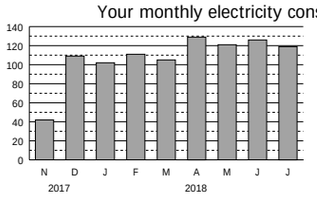

Avg Monthly Usage : 107.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.63		
Less : VAT	109.99		
Amount Net of VAT	1,333.64		
Less: BIR 2306	45.85		
BIR 2307	25.16	VATable Sales	1,248.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.95
Amount Due	1,262.63	VAT Zero Rated Sales	0.00
Add : VAT	109.99	VAT Amount	109.99
TOTAL AMOUNT DUE	1,372.62	TOTAL SALES	1,443.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : MENDOZA,MARNEL CRUZ

Meter Number : BSG1708273

Pole Number : 0347031

Billing Period : JULY 2018

Premise Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY

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

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

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

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

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

Bill ID 310073245794

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015860859

31072292621

Date : 07-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 3107229262-1

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

Name : MACA,ARMANDO FLORES

Premise Address: A. LOPEZ STREET SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: A. LOPEZ STREET SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1708798	Pole No	:	0347031
Serial No	:	85152984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	722
Period From	:	06-26-2018	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	1078	Billed kWh	:	108

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		38.66
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		177.17
CURRENT BILL - JULY 2018		1,312.69
TOTAL AMOUNT DUE		2,770.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,816.00

Your monthly electricity consumption chart

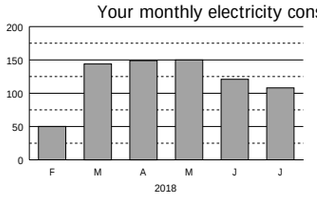

Avg Monthly Usage : 120.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.69		
Less : VAT	100.06		
Amount Net of VAT	1,212.63		
Less: BIR 2306	41.70		
BIR 2307	22.88	VATable Sales	1,135.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.11
Amount Due	1,148.05	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,248.11	TOTAL SALES	1,312.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : MACA,ARMANDO FLORES

Meter Number : BSG1708798

Pole Number : 0347031

Billing Period : JULY 2018

Premise Address: A. LOPEZ STREET SITIO MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: A. LOPEZ STREET SITIO MAHAYAHAY CALAMBA, CEBU CITY

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

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

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

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

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

Bill ID 232720220917

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

BILLING STATEMENT

1015869448

23299264707

Date : 07-27-2018

BC20/128.2/0/0293860/-1

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

Account ID : 2329926470-7

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

Name : BINGCO,ENOCENCIA GALABIN

Premise Address: 35 V RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 35 V RAMA AVE. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1137739	Pole No	:	0293860
Serial No	:	40094548	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6553
Period From	:	06-26-2018	Prev Rdg	:	6344
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	233	Billed kWh	:	209

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,869.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,870.00	77.40
Sub-Total		95.79
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		345.02
CURRENT BILL - JULY 2018		2,558.79
TOTAL AMOUNT DUE		6,428.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,700.00

Your monthly electricity consumption chart

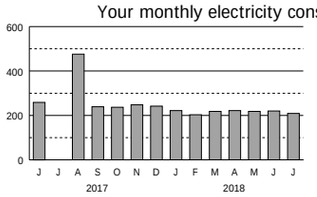

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.79		
Less : VAT	195.66		
Amount Net of VAT	2,363.13		
Less: BIR 2306	81.52		
BIR 2307	44.61	VATable Sales	2,213.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.36
Amount Due	2,237.00	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,432.66	TOTAL SALES	2,558.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : BINGCO,ENOCENCIA GALABIN
Meter Number : MTR1137739
Pole Number : 0293860
Billing Period : JULY 2018

Premise Address: 35 V RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 35 V RAMA AVE. CALAMBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 131854573412

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015869350

13119055609

Date : 07-27-2018

BC20/128.2/0/0293944/-1

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

Account ID : 1311905560-9

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

Name : CHAN,DEMOSTHENES ONG

Premise Address: 131 V.RAMA AVE CALAMBA,CEBU CITY
Billing Address: 131 V.RAMA AVE CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1175193	Pole No	:	0293944
Serial No	:	133496398	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23955
Period From	:	06-26-2018	Prev Rdg	:	22042
No of Days	:	30	Diff Rdg	:	1913
Avg kWh/day	:	63.77	Registered	:	1913
Conn Load	:	9500	Billed kWh	:	1913

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

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

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		20,490.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11,380.82
Transmission Charge	0.7413/kWh	1,418.11
System Loss Charge	0.8851/kWh	1,693.20
Sub-Total		14,492.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3,348.90
Supply Charge	0.4118/kWh	787.77
Metering Charge	0.6989/kWh	1,337.00
	5.00/month	5.00
Sub-Total		5,478.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	167.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.39
Surcharge	0.02 of 20,490.50	409.81
Sub-Total		578.16
Government Charges		
Franchise Tax - Local		154.11
Value Added Tax		
Generation		801.10
Transmission		149.02
System Loss		125.12
Distribution		657.44
Others		87.87
Universal Charge		
Missionary Electrification	0.1561/kWh	298.62
Environmental Charge	0.0025/kWh	4.78
NPC Stranded Contract Costs	0.1938/kWh	370.74
NPC Stranded Debts	0.0265/kWh	50.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	490.30
Sub-Total		3,189.79
CURRENT BILL - JULY 2018		23,738.75
TOTAL AMOUNT DUE		44,229.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 20,990.67

Your monthly electricity consumption chart

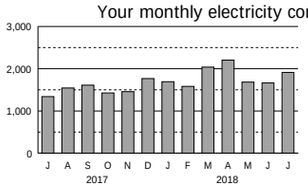

Avg Monthly Usage : 1,686.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,738.75		
Less : VAT	1,820.55		
Amount Net of VAT	21,918.20		
Less: BIR 2306	758.57		
BIR 2307	414.06	VATable Sales	20,548.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,369.24
Amount Due	20,745.57	VAT Zero Rated Sales	0.00
Add : VAT	1,820.55	VAT Amount	1,820.55
TOTAL AMOUNT DUE	22,566.12	TOTAL SALES	23,738.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : CHAN,DEMOSTHENES ONG

Meter Number : MTR1175193

Pole Number : 0293944

Billing Period : JULY 2018

Premise Address: 131 V.RAMA AVE CALAMBA,CEBU CITY
Billing Address: 131 V.RAMA AVE CALAMBA,CEBU CITY

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

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

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

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

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

Bill ID 127244235869

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015867592

12715588468

Date : 07-27-2018

BC20/128.2/0/0347066/-1

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

Account ID : 1271558846-8

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

Name : NABUA,MARY GRACE VERDEZOLA

Premise Address: 467 V. RAMA CALAMBA,CEBU CITY
Billing Address: 467 V. RAMA CALAMBA,CEBU CITY

TIN :

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

Meter No	:	BSV1700946	Pole No	:	0347066
Serial No	:	41021116	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4826
Period From	:	06-26-2018	Prev Rdg	:	4652
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	509	Billed kWh	:	174

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,693.00	73.86
Sub-Total		89.18
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		288.56
CURRENT BILL - JULY 2018		2,141.85
TOTAL AMOUNT DUE		5,834.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 4,721.00

Your monthly electricity consumption chart

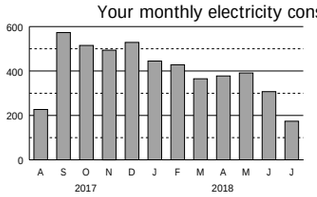

Avg Monthly Usage : 402.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.85		
Less : VAT	164.12		
Amount Net of VAT	1,977.73		
Less: BIR 2306	68.37		
BIR 2307	37.34	VATable Sales	1,853.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.44
Amount Due	1,872.02	VAT Zero Rated Sales	0.00
Add : VAT	164.12	VAT Amount	164.12
TOTAL AMOUNT DUE	2,036.14	TOTAL SALES	2,141.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : NABUA,MARY GRACE VERDEZOLA

Meter Number : BSV1700946

Pole Number : 0347066

Billing Period : JULY 2018

Premise Address: 467 V. RAMA CALAMBA,CEBU CITY
Billing Address: 467 V. RAMA CALAMBA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 640243748581

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

BILLING STATEMENT

1015873805

64067080701

Date : 07-27-2018

BC20/128.2/0/0313315/-1

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

Account ID : 6406708070-1

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

Name : DINGDING,AMALIA PADAYAO

Premise Address: 526 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 526 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1809737	Pole No	:	0313315
Serial No	:	85187511	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	319
Period From	:	06-26-2018	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	328	Billed kWh	:	57

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 164.56
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.96
CURRENT BILL - JULY 2018		492.66
TOTAL AMOUNT DUE		983.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 460.00

Your monthly electricity consumption chart

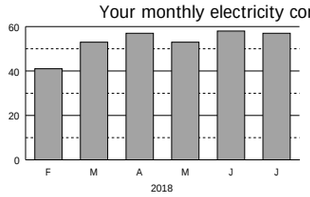

Avg Monthly Usage : 53.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.66		
Less : VAT	36.62		
Amount Net of VAT	456.04		
Less: BIR 2306	15.26		
BIR 2307	8.40	VATable Sales	416.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.34
Amount Due	432.38	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	469.00	TOTAL SALES	492.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : DINGDING,AMALIA PADAYAO

Meter Number : BSG1809737

Pole Number : 0313315

Billing Period : JULY 2018

Premise Address: 526 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 526 V. RAMA AVE. CALAMBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 154780623166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858457

15449680766

Date : 07-27-2018

BC20/128.2/0/0313560/-1

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

Account ID : 1544968076-6

Customer Information----------
Name : RAMA,JENNIFER VILLAMORTE

Premise Address: V. RAMA STREET CALAMBA, CEBU CITY
Billing Address: V. RAMA STREET CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1706196	Pole No	:	0313560
Serial No	:	85166540	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	742
Period From	:	06-26-2018	Prev Rdg	:	671
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 93.70
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.10
CURRENT BILL - JULY 2018		734.20
TOTAL AMOUNT DUE		1,470.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 805.00

Your monthly electricity consumption chart

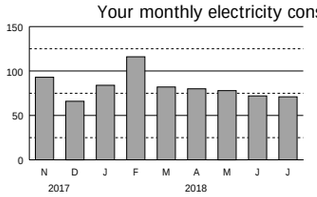

Avg Monthly Usage : 82.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.20		
Less : VAT	55.27		
Amount Net of VAT	678.93		
Less: BIR 2306	23.04		
BIR 2307	12.68	VATable Sales	629.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	643.21	VAT Zero Rated Sales	0.00
Add : VAT	55.27	VAT Amount	55.27
TOTAL AMOUNT DUE	698.48	TOTAL SALES	734.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : RAMA,JENNIFER VILLAMORTE
Meter Number : BSG1706196
Pole Number : 0313560
Billing Period : JULY 2018

Premise Address: V. RAMA STREET CALAMBA, CEBU CITY
Billing Address: V. RAMA STREET CALAMBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

Bill ID 327015935257

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

32709411808

BILLING STATEMENT

1015867015

Date : 07-27-2018

BC20/128.2/0/0343490/-1

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

Account ID : 3270941180-8

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

Name : CUYOS,LENY YGOT

Premise Address: QUIJANO COMPOUND V. RAMA AVE. CALAMBA,CEBU CITY

Billing Address: QUIJANO COMPOUND V. RAMA AVE. CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1142849	Pole No	:	0343490
Serial No	:	85024997	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3210
Period From	:	06-26-2018	Prev Rdg	:	3110
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	566	Billed kWh	:	100

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 27.03
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		157.77
CURRENT BILL - JULY 2018		1,146.73
TOTAL AMOUNT DUE		2,335.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,606.50

Your monthly electricity consumption chart

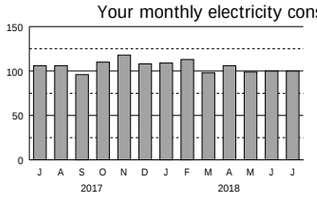

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.73		
Less : VAT	86.83		
Amount Net of VAT	1,059.90		
Less: BIR 2306	36.21		
BIR 2307	19.93	VATable Sales	988.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.94
Amount Due	1,003.76	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,090.59	TOTAL SALES	1,146.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : CUYOS,LENY YGOT

Meter Number : MTR1142849

Pole Number : 0343490

Billing Period : JULY 2018

Premise Address: QUIJANO COMPOUND V. RAMA AVE. CALAMBA,CEBU CITY
Billing Address: QUIJANO COMPOUND V. RAMA AVE. CALAMBA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 862309294657

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

86292614491

BILLING STATEMENT

1015861864

Date : 07-27-2018

BC20/128.2/0/0347052/-1

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

Account ID : 8629261449-1

Customer Information----------
Name : FLORES,CORAZON ORLANES

Premise Address: 515 QUIJANO CMPD. V RAMA AVE CALAMBA, CEBU CITY
Billing Address: 515 QUIJANO CMPD. V RAMA AVE CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1150379	Pole No	:	0347052
Serial No	:	133486108	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2066
Period From	:	06-26-2018	Prev Rdg	:	2029
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 164.42
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		44.68
CURRENT BILL - JULY 2018		259.33
TOTAL AMOUNT DUE		642.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 873.00

Your monthly electricity consumption chart

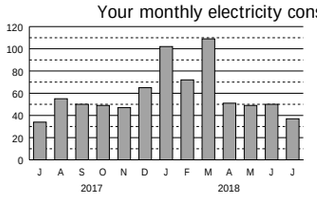

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.33		
Less : VAT	19.58		
Amount Net of VAT	239.75		
Less: BIR 2306	8.18		
BIR 2307	4.33	VATable Sales	214.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	227.24	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	246.82	TOTAL SALES	259.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : FLORES,CORAZON ORLANES
Meter Number : MTR1150379
Pole Number : 0347052
Billing Period : JULY 2018

Premise Address: 515 QUIJANO CMPD. V RAMA AVE CALAMBA, CEBU CITY
Billing Address: 515 QUIJANO CMPD. V RAMA AVE CALAMBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

Bill ID 384340551295

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015870310

38424023729

Date : 07-27-2018

BC20/128.2/0/0313210/-1

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

Account ID : 3842402372-9

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

Name : CASAG,ALBERTO CONOT

Premise Address: V RAMA CALAMBA

Billing Address: V RAMA CALAMBA

TIN :

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

Meter No	:	MTR1245601	Pole No	:	0313210
Serial No	:	133497374	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	790
Period From	:	06-26-2018	Prev Rdg	:	717
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 97.89
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.81
CURRENT BILL - JULY 2018		752.94
TOTAL AMOUNT DUE		1,430.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 700.00

Your monthly electricity consumption chart

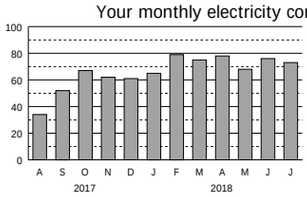

Avg Monthly Usage : 65.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.94		
Less : VAT	56.61		
Amount Net of VAT	696.33		
Less: BIR 2306	23.59		
BIR 2307	13.00	VATable Sales	645.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.20
Amount Due	659.74	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	716.35	TOTAL SALES	752.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : CASAG,ALBERTO CONOT

Meter Number : MTR1245601

Pole Number : 0313210

Billing Period : JULY 2018

Premise Address: V RAMA CALAMBA
Billing Address: V RAMA CALAMBA

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 644220025783

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

BILLING STATEMENT

1015875311

64423734611

Date : 07-27-2018

BC20/128.2/0/0345012/-1

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

Account ID : 6442373461-1

Customer Information----------
Name : DURANTE,GENEVIL LAGUROS
Premise Address: QUIJANO COMPOUND V RAMA AVE
Billing Address: QUIJANO COMPOUND V RAMA AVE

TIN :

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

Meter No	:	BSV1706919	Pole No	:	0345012
Serial No	:	41027089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2056
Period From	:	06-26-2018	Prev Rdg	:	1818
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	4621	Billed kWh	:	238

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,415.91
Transmission Charge	0.3987/kWh	94.89
System Loss Charge	0.9007/kWh	214.37
Sub-Total		1,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.19
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		157.74
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		99.67
Transmission		9.92
System Loss		15.44
Distribution		82.32
Others		13.18
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		392.56
CURRENT BILL - JULY 2018		2,961.46
TOTAL AMOUNT DUE		6,441.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,500.00

Your monthly electricity consumption chart

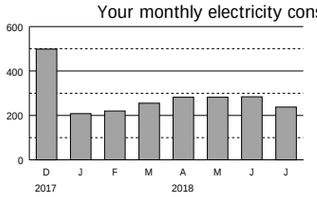

Avg Monthly Usage : 283.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.46		
Less : VAT	222.11		
Amount Net of VAT	2,739.35		
Less: BIR 2306	92.54		
BIR 2307	51.76	VATable Sales	2,568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.45
Amount Due	2,595.05	VAT Zero Rated Sales	0.00
Add : VAT	222.11	VAT Amount	222.11
TOTAL AMOUNT DUE	2,817.16	TOTAL SALES	2,961.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : DURANTE,GENEVIL LAGUROS
Meter Number : BSV1706919
Pole Number : 0345012
Billing Period : JULY 2018

Premise Address: QUIJANO COMPOUND V RAMA AVE
Billing Address: QUIJANO COMPOUND V RAMA AVE

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

_____ DATE/TIME

_____ SERVED BY

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

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

Bill ID 202014568290

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

BILLING STATEMENT

1015857996

20241411550

Date : 07-27-2018

BC20/128.2/0/0311030/-1

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

Account ID : 2024141155-0

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

Name : REGUDO,JEFER SOTTO

Premise Address: BLOCK 4 LOT 11 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY

Billing Address: BLOCK 4 LOT 11 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY

TIN :

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

Meter No	:	BSG1708536	Pole No	:	0311030
Serial No	:	85169138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	338
Period From	:	06-26-2018	Prev Rdg	:	255
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	813	Billed kWh	:	83

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		- 62.91
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.30
CURRENT BILL - JULY 2018		908.51
TOTAL AMOUNT DUE		1,983.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,031.68

Your monthly electricity consumption chart

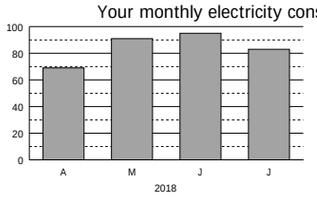

Avg Monthly Usage : 84.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.51		
Less : VAT	68.72		
Amount Net of VAT	839.79		
Less: BIR 2306	28.64		
BIR 2307	15.74	VATable Sales	781.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.58
Amount Due	795.41	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	864.13	TOTAL SALES	908.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-27-2018/-1

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

Customer Name : REGUDO,JEFER SOTTO

Meter Number : BSG1708536

Pole Number : 0311030

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 11 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY
Billing Address: BLOCK 4 LOT 11 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY

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

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

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

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

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

Bill ID 349678383811

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

BILLING STATEMENT

1015875427

34908801847

Date : 07-27-2018

BC20/131.0/0/0364223/-1

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

Account ID : 3490880184-7

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

Name : POLENIO,SHERYL GENON

Premise Address: 216 V. RAMA. AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA. AVE. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1194416	Pole No	:	0364223
Serial No	:	40140393	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1318
Period From	:	06-26-2018	Prev Rdg	:	1287
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	444	Billed kWh	:	31

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.76
CURRENT BILL - JULY 2018(ESTIMATE)		202.48
TOTAL AMOUNT DUE		578.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 272.00

Your monthly electricity consumption chart

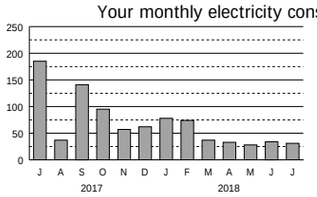

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.48		
Less : VAT	14.81		
Amount Net of VAT	187.67		
Less: BIR 2306	6.18		
BIR 2307	3.36	VATable Sales	166.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.95
Amount Due	178.13	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	192.94	TOTAL SALES	202.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/-1

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

Customer Name : POLENIO,SHERYL GENON
Meter Number : MTR1194416
Pole Number : 0364223
Billing Period : JULY 2018

Premise Address: 216 V. RAMA. AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA. AVE. CALAMBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 228678839727

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

22837641251

BILLING STATEMENT

1015868085

Date : 07-27-2018

BC20/131.0/0/0312820/-1

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

Account ID : 2283764125-1

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

Name : PAEZ,APOLINAR

Premise Address: 259 LOWER SAN ROQUE CALAMBA, CEBU CITY
Billing Address: 259 LOWER SAN ROQUE CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1225470	Pole No	:	0312820
Serial No	:	41018170	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1714
Period From	:	06-26-2018	Prev Rdg	:	1522
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	214	Billed kWh	:	192

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,142.25
Transmission Charge	0.3987/kWh	76.55
System Loss Charge	0.9007/kWh	172.93
Sub-Total		1,391.73
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		80.39
Transmission		8.01
System Loss		12.48
Distribution		66.53
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		313.83
CURRENT BILL - JULY 2018		2,323.02
TOTAL AMOUNT DUE		4,631.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,296.00

Your monthly electricity consumption chart

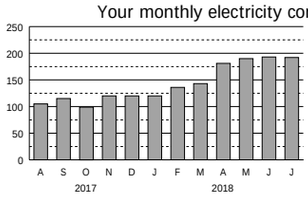

Avg Monthly Usage : 142.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.02		
Less : VAT	176.79		
Amount Net of VAT	2,146.23		
Less: BIR 2306	73.67		
BIR 2307	40.49	VATable Sales	2,009.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.04
Amount Due	2,032.07	VAT Zero Rated Sales	0.00
Add : VAT	176.79	VAT Amount	176.79
TOTAL AMOUNT DUE	2,208.86	TOTAL SALES	2,323.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/-1

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

Customer Name : PAEZ,APOLINAR
Meter Number : MTR1225470
Pole Number : 0312820
Billing Period : JULY 2018

Premise Address: 259 LOWER SAN ROQUE CALAMBA, CEBU CITY
Billing Address: 259 LOWER SAN ROQUE CALAMBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 455378140716

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

BILLING STATEMENT

1015859557

45529592235

Date : 07-27-2018

BC20/131.0/0/0312645/-1

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

Account ID : 4552959223-5

Customer Information----------
Name : CARWADA,PERGENTINO BENTING

Premise Address: 210D V.RAMA CALAMBA,CEBU CITY
Billing Address: 210D V.RAMA CALAMBA,CEBU CITY

TIN :

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

Meter No	:	BSG1812148	Pole No	:	0312645
Serial No	:	85198040	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	393
Period From	:	06-26-2018	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	478	Billed kWh	:	106

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		173.96
CURRENT BILL - JULY 2018		1,288.63
TOTAL AMOUNT DUE		2,723.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,341.00

Your monthly electricity consumption chart

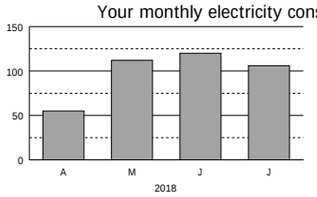

Avg Monthly Usage : 98.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.63		
Less : VAT	98.26		
Amount Net of VAT	1,190.37		
Less: BIR 2306	40.94		
BIR 2307	22.46	VATable Sales	1,114.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,126.97	VAT Zero Rated Sales	0.00
Add : VAT	98.26	VAT Amount	98.26
TOTAL AMOUNT DUE	1,225.23	TOTAL SALES	1,288.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/-1

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

Customer Name : CARWADA,PERGENTINO BENTING
Meter Number : BSG1812148
Pole Number : 0312645
Billing Period : JULY 2018

Premise Address: 210D V.RAMA CALAMBA,CEBU CITY
Billing Address: 210D V.RAMA CALAMBA,CEBU CITY

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

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

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

Bill ID 503928440614

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015858453

50382684327

Date : 07-27-2018

BC20/131.0/0/0418815/-1

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

Account ID : 5038268432-7

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

Name : CEBU CITY GOVERNMENT

Premise Address: NEAR ABELLANA RESIDENCES SAN NICOLAS PROPER CEBU CITY

Billing Address: NEAR ABELLANA RESIDENCES SAN NICOLAS PROPER CEBU CITY

TIN :

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

Meter No	:	MTR1212388	Pole No	:	0418815
Serial No	:	85102015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26
Period From	:	06-26-2018	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

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

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

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		442.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 442.50	8.85
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.77
CURRENT BILL - JULY 2018		15.62
Debit Adjustments		0.01
TOTAL AMOUNT DUE		458.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

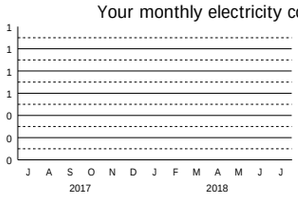

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.62		
Less : VAT	1.67		
Amount Net of VAT	13.95		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	13.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.97	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	14.64	TOTAL SALES	15.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/-1

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

Customer Name : CEBU CITY GOVERNMENT

Meter Number : MTR1212388

Pole Number : 0418815

Billing Period : JULY 2018

Premise Address: NEAR ABELLANA RESIDENCES SAN NICOLAS PROPER CEBU CITY

Billing Address: NEAR ABELLANA RESIDENCES SAN NICOLAS PROPER CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 708590268250

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

BILLING STATEMENT

1015860711

70839204297

Date : 07-27-2018

BC20/131.0/0/1834732/-1

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

Account ID : 7083920429-7

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

Name : DILUVIO,JUDITH P.

Premise Address: 263 V. RAMA AVE. BARANGAY CALAMBA, CEBU CITY
Billing Address: 263 V. RAMA AVE. BARANGAY CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1809668	Pole No	:	1834732
Serial No	:	85187610	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1373
Period From	:	06-26-2018	Prev Rdg	:	1259
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	1292	Billed kWh	:	114

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		190.13
CURRENT BILL - JULY 2018		1,412.82
TOTAL AMOUNT DUE		4,169.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 6,124.00

Your monthly electricity consumption chart

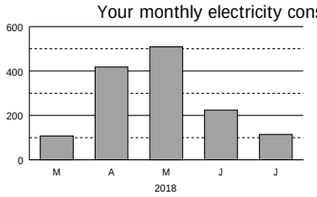

Avg Monthly Usage : 274.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.82		
Less : VAT	108.55		
Amount Net of VAT	1,304.27		
Less: BIR 2306	45.23		
BIR 2307	24.64	VATable Sales	1,222.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.58
Amount Due	1,234.40	VAT Zero Rated Sales	0.00
Add : VAT	108.55	VAT Amount	108.55
TOTAL AMOUNT DUE	1,342.95	TOTAL SALES	1,412.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/-1

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

Customer Name : DILUVIO,JUDITH P.

Meter Number : BSG1809668

Pole Number : 1834732

Billing Period : JULY 2018

Premise Address: 263 V. RAMA AVE. BARANGAY CALAMBA, CEBU CITY
Billing Address: 263 V. RAMA AVE. BARANGAY CALAMBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 818527547125

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

BILLING STATEMENT

1015864119

81859829483

Date : 07-27-2018

BC20/131.0/0/0317703/-1

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

Account ID : 8185982948-3

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

Name : VALLISPEN,NICIEL PURICIMA

Premise Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1089544	Pole No	:	0317703
Serial No	:	40016140	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5862
Period From	:	06-26-2018	Prev Rdg	:	5703
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	233	Billed kWh	:	159

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 7,203.00	144.06
Sub-Total		158.05
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		273.60
CURRENT BILL - JULY 2018		2,044.13
TOTAL AMOUNT DUE		5,247.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 4,000.00

Your monthly electricity consumption chart

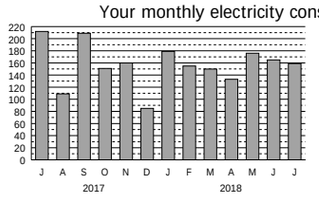

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.13		
Less : VAT	159.33		
Amount Net of VAT	1,884.80		
Less: BIR 2306	66.41		
BIR 2307	35.68	VATable Sales	1,770.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.27
Amount Due	1,782.71	VAT Zero Rated Sales	0.00
Add : VAT	159.33	VAT Amount	159.33
TOTAL AMOUNT DUE	1,942.04	TOTAL SALES	2,044.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/-1

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

Customer Name : VALLISPEN,NICIEL PURICIMA
Meter Number : MTR1089544
Pole Number : 0317703
Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 935673240701

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

93552499704

BILLING STATEMENT

1015870222

Date : 07-27-2018

BC20/131.0/0/0345474/-1

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

Account ID : 9355249970-4

Customer Information----------
Name : DEVILA,RIZA LABISTE

Premise Address: 565 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY
Billing Address: 565 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

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

Meter No	:	MTR1148021	Pole No	:	0345474
Serial No	:	85048882	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8484
Period From	:	06-26-2018	Prev Rdg	:	8228
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	254	Billed kWh	:	256

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 6,778.00	135.56
Sub-Total		158.09
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		427.68
CURRENT BILL - JULY 2018		3,178.91
TOTAL AMOUNT DUE		6,256.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 3,700.00

Your monthly electricity consumption chart

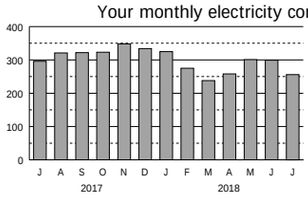

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.91		
Less : VAT	244.45		
Amount Net of VAT	2,934.46		
Less: BIR 2306	101.86		
BIR 2307	55.44	VATable Sales	2,751.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.23
Amount Due	2,777.16	VAT Zero Rated Sales	0.00
Add : VAT	244.45	VAT Amount	244.45
TOTAL AMOUNT DUE	3,021.61	TOTAL SALES	3,178.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/-1

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

Customer Name : DEVILA,RIZA LABISTE
Meter Number : MTR1148021
Pole Number : 0345474
Billing Period : JULY 2018

Premise Address: 565 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY
Billing Address: 565 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

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

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

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

Bill ID 261833351225

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

BILLING STATEMENT

1015861329

26106652147

Date : 07-27-2018

BC20/131.0/0/0364300/-1

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

Account ID : 2610665214-7

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

Name : LAYOS,PETER ENTOMA

Premise Address: 39 A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 39 A. LOPEZ ST. CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1079001	Pole No	:	0364300
Serial No	:	40008879	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2375
Period From	:	06-26-2018	Prev Rdg	:	2261
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,159.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 6,219.00	124.38
Sub-Total		134.41
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		199.02
CURRENT BILL - JULY 2018		1,490.96
TOTAL AMOUNT DUE		6,650.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,060.00

Your monthly electricity consumption chart

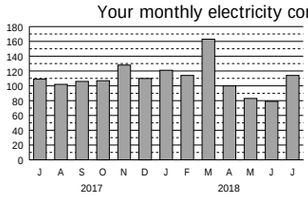

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.96		
Less : VAT	116.92		
Amount Net of VAT	1,374.04		
Less: BIR 2306	48.71		
BIR 2307	26.03	VATable Sales	1,291.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.10
Amount Due	1,299.30	VAT Zero Rated Sales	0.00
Add : VAT	116.92	VAT Amount	116.92
TOTAL AMOUNT DUE	1,416.22	TOTAL SALES	1,490.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/-1

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

Customer Name : LAYOS,PETER ENTOMA
Meter Number : MTR1079001
Pole Number : 0364300
Billing Period : JULY 2018

Premise Address: 39 A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 39 A. LOPEZ ST. CALAMBA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 013769192594

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

BILLING STATEMENT

1015862521

01364303717

Date : 07-27-2018

BC20/132.0/0/0349491/-1

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

Account ID : 0136430371-7

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

Name : YBANEZ,GRACE CANTALEJO

Premise Address: 317 N. BACALSO AVE. LABANGON
Billing Address: 317 N. BACALSO AVE. LABANGON

TIN :

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

Meter No	:	BSG1816268	Pole No	:	0349491
Serial No	:	85195848	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	144
Period From	:	06-26-2018	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 34.51
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		142.38
CURRENT BILL - JULY 2018		1,032.86
TOTAL AMOUNT DUE		1,619.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 170.00

Your monthly electricity consumption chart

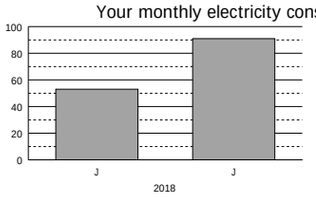

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.86		
Less : VAT	77.90		
Amount Net of VAT	954.96		
Less: BIR 2306	32.45		
BIR 2307	17.94	VATable Sales	890.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	904.57	VAT Zero Rated Sales	0.00
Add : VAT	77.90	VAT Amount	77.90
TOTAL AMOUNT DUE	982.47	TOTAL SALES	1,032.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

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

Customer Name : YBANEZ,GRACE CANTALEJO
Meter Number : BSG1816268
Pole Number : 0349491
Billing Period : JULY 2018

Premise Address: 317 N. BACALSO AVE. LABANGON
Billing Address: 317 N. BACALSO AVE. LABANGON

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 813128045287

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

81388299455

BILLING STATEMENT

1015862094

Date : 07-27-2018

BC20/132.0/0/1158660/-1

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

Account ID : 8138829945-5

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

Name : MONTECILLO,SILAURA VILLARIN

Premise Address: 216 V.RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V.RAMA AVE. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1043096	Pole No	:	1158660
Serial No	:	125286754	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3127
Period From	:	06-26-2018	Prev Rdg	:	3080
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 162.99
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 14.39
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.60
CURRENT BILL - JULY 2018(ESTIMATE)		376.77
TOTAL AMOUNT DUE		1,166.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 851.00

Your monthly electricity consumption chart

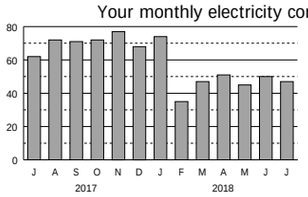

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.77		
Less : VAT	27.35		
Amount Net of VAT	349.42		
Less: BIR 2306	11.40		
BIR 2307	6.39	VATable Sales	317.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.25
Amount Due	331.63	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	358.98	TOTAL SALES	376.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

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

Customer Name : MONTECILLO,SILAURA VILLARIN
Meter Number : MTR1043096
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V.RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V.RAMA AVE. CALAMBA, CEBU CITY

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

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

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

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

Bill ID 423969829018

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

BILLING STATEMENT

1015866661

42350199933

Date : 07-27-2018

BC20/132.0/0/0488780/-1

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

Account ID : 4235019993-3

Customer Information----------
Name : CERVANTES,SHIRLITA ESTRABON

Premise Address: DOOR 501 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 501 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1039342	Pole No	:	0488780
Serial No	:	126814442	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9493
Period From	:	06-26-2018	Prev Rdg	:	9378
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	1256	Billed kWh	:	115

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		72.80
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		5.96
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.57
CURRENT BILL - JULY 2018		1,430.01
TOTAL AMOUNT DUE		2,940.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,032.00

Your monthly electricity consumption chart

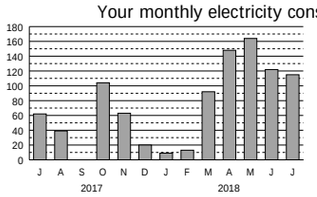

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.01		
Less : VAT	107.22		
Amount Net of VAT	1,322.79		
Less: BIR 2306	44.67		
BIR 2307	24.99	VATable Sales	1,240.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.35
Amount Due	1,253.13	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,360.35	TOTAL SALES	1,430.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

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

Customer Name : CERVANTES,SHIRLITA ESTRABON
Meter Number : MTR1039342
Pole Number : 0488780
Billing Period : JULY 2018

Premise Address: DOOR 501 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 501 TRES DE ABRIL ST. LABANGON, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

Bill ID 499893817209

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

BILLING STATEMENT

1015875462

4997936762-7

Date : 07-27-2018

BC20/132.0/0/0364223/-1

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

Account ID : 4997936762-7

Customer Information----------
Name : PESTANO,JOSEPH REYES

Premise Address: SITIO LOWER SAN ROQUE CEBU CITY
Billing Address: SITIO LOWER SAN ROQUE CEBU CITY

TIN :

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

Meter No	:	MTR1218175	Pole No	:	0364223
Serial No	:	85122624	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1444
Period From	:	06-26-2018	Prev Rdg	:	1341
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	326	Billed kWh	:	103

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		51.25
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		170.90
CURRENT BILL - JULY 2018(ESTIMATE)		1,268.48
TOTAL AMOUNT DUE		2,257.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2018 - 571.00

Your monthly electricity consumption chart

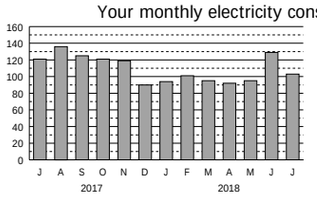

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.48		
Less : VAT	97.24		
Amount Net of VAT	1,171.24		
Less: BIR 2306	40.51		
BIR 2307	22.12	VATable Sales	1,097.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.66
Amount Due	1,108.61	VAT Zero Rated Sales	0.00
Add : VAT	97.24	VAT Amount	97.24
TOTAL AMOUNT DUE	1,205.85	TOTAL SALES	1,268.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

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

Customer Name : PESTANO,JOSEPH REYES
Meter Number : MTR1218175
Pole Number : 0364223
Billing Period : JULY 2018

Premise Address: SITIO LOWER SAN ROQUE CEBU CITY
Billing Address: SITIO LOWER SAN ROQUE CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

Bill ID 374150227953

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

BILLING STATEMENT

1015866331

37403623624

Date : 07-27-2018

BC20/132.0/0/0338212/-1

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

Account ID : 3740362362-4

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

Name : CANADA,RONALD DACLAN

Premise Address: 510-F TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 510-F TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN : 061-640-969-700

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

Meter No	:	MTR1196233	Pole No	:	0338212
Serial No	:	40142210	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2334
Period From	:	06-26-2018	Prev Rdg	:	2229
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	888	Billed kWh	:	105

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		5.72
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.43
CURRENT BILL - JULY 2018		1,308.73
TOTAL AMOUNT DUE		2,803.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,370.00

Your monthly electricity consumption chart

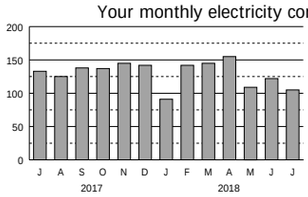

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.73		
Less : VAT	98.23		
Amount Net of VAT	1,210.50		
Less: BIR 2306	40.93		
BIR 2307	22.88	VATable Sales	1,135.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,146.69	VAT Zero Rated Sales	0.00
Add : VAT	98.23	VAT Amount	98.23
TOTAL AMOUNT DUE	1,244.92	TOTAL SALES	1,308.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

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

Customer Name : CANADA,RONALD DACLAN
Meter Number : MTR1196233
Pole Number : 0338212
Billing Period : JULY 2018

Premise Address: 510-F TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 510-F TRES DE ABRIL ST. LABANGON,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 877839358242

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

BILLING STATEMENT

1015867009

87714701791

Date : 07-27-2018

BC20/132.0/0/0488780/-1

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

Account ID : 8771470179-1

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

Name : CERVANTES,SHIRLITA ESTRABON

Premise Address: DOOR 502 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 502 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1034743	Pole No	:	0488780
Serial No	:	121756710	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10842
Period From	:	06-26-2018	Prev Rdg	:	10489
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	1256	Billed kWh	:	353

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,196.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,100.07
Transmission Charge	0.3987/kWh	140.74
System Loss Charge	0.9007/kWh	317.95
Sub-Total		2,558.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.65
Surcharge	0.02 of 5,196.00	103.92
Sub-Total		234.63
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		147.82
Transmission		14.71
System Loss		22.91
Distribution		121.80
Others		19.62
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		581.97
CURRENT BILL - JULY 2018		4,390.40
TOTAL AMOUNT DUE		9,586.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,837.00

Your monthly electricity consumption chart

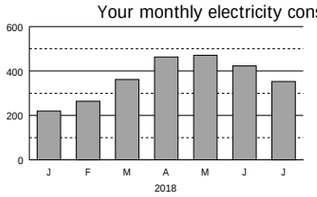

Avg Monthly Usage : 365.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.40		
Less : VAT	329.20		
Amount Net of VAT	4,061.20		
Less: BIR 2306	137.18		
BIR 2307	76.74	VATable Sales	3,808.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.77
Amount Due	3,847.28	VAT Zero Rated Sales	0.00
Add : VAT	329.20	VAT Amount	329.20
TOTAL AMOUNT DUE	4,176.48	TOTAL SALES	4,390.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

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

Customer Name : CERVANTES,SHIRLITA ESTRABON
Meter Number : MTR1034743
Pole Number : 0488780
Billing Period : JULY 2018

Premise Address: DOOR 502 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 502 TRES DE ABRIL ST. LABANGON, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

Bill ID 744528523157

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

BILLING STATEMENT

1015875002

74481186646

Date : 07-27-2018

BC20/132.0/0/0488780/-1

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

Account ID : 7448118664-6

Customer Information----------
Name : CORTEZ,RIZZA GRACE D.

Premise Address: 525 TRES DE ABRILST. CALAMBA, CEBU CITY
Billing Address: 525 TRES DE ABRILST. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1194192	Pole No	:	0488780
Serial No	:	40140169	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1243
Period From	:	06-26-2018	Prev Rdg	:	1171
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	333	Billed kWh	:	72

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 86.51
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.63
CURRENT BILL - JULY 2018		754.03
TOTAL AMOUNT DUE		1,925.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 891.00

Your monthly electricity consumption chart

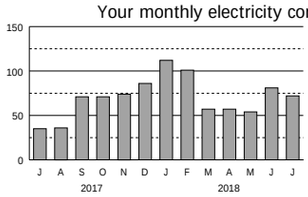

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.03		
Less : VAT	57.06		
Amount Net of VAT	696.97		
Less: BIR 2306	23.80		
BIR 2307	13.03	VATable Sales	646.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.57
Amount Due	660.14	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	717.20	TOTAL SALES	754.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

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

Customer Name : CORTEZ,RIZZA GRACE D.
Meter Number : MTR1194192
Pole Number : 0488780
Billing Period : JULY 2018

Premise Address: 525 TRES DE ABRILST. CALAMBA, CEBU CITY
Billing Address: 525 TRES DE ABRILST. CALAMBA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

Bill ID 134711981456

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015870518

13421133144

Date : 07-27-2018

BC20/132.0/0/0338142/-1

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

Account ID : 1342113314-4

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

Name : GENGONI,MARY LAN TALLEDO

Premise Address: N. BACALSO AVE. PROPER SAN NICOLAS, CEBU CITY
Billing Address: N. BACALSO AVE. PROPER SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1056525	Pole No	:	0338142
Serial No	:	125289078	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14747
Period From	:	06-26-2018	Prev Rdg	:	14347
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	254	Billed kWh	:	400

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,607.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,379.68
Transmission Charge	0.3987/kWh	159.48
System Loss Charge	0.9007/kWh	360.28
Sub-Total		2,899.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.92
Surcharge	0.02 of 5,607.50	112.15
Sub-Total		260.27
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		167.51
Transmission		16.69
System Loss		25.97
Distribution		137.94
Others		21.56
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.52
Sub-Total		658.72
CURRENT BILL - JULY 2018		4,967.95
TOTAL AMOUNT DUE		10,575.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 5,510.00

Your monthly electricity consumption chart

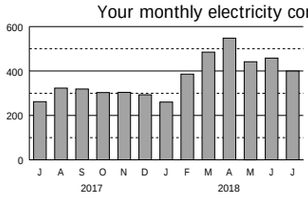

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,967.95		
Less : VAT	372.32		
Amount Net of VAT	4,595.63		
Less: BIR 2306	155.15		
BIR 2307	86.83	VATable Sales	4,309.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.40
Amount Due	4,353.65	VAT Zero Rated Sales	0.00
Add : VAT	372.32	VAT Amount	372.32
TOTAL AMOUNT DUE	4,725.97	TOTAL SALES	4,967.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

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

Customer Name : GENGONI,MARY LAN TALLEDO

Meter Number : MTR1056525

Pole Number : 0338142

Billing Period : JULY 2018

Premise Address: N. BACALSO AVE. PROPER SAN NICOLAS, CEBU CITY
Billing Address: N. BACALSO AVE. PROPER SAN NICOLAS, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 594136797857

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015873128

59444615153

Date : 07-27-2018

BC20/132.0/0/0488801/-1

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

Account ID : 5944461515-3

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

Name : TAGALOG,STELLA ABELLA

Premise Address: 154 LOS OBREROS TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: 154 LOS OBREROS TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1129962	Pole No	:	0488801
Serial No	:	40077177	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2870
Period From	:	06-26-2018	Prev Rdg	:	2725
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	233	Billed kWh	:	145

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

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

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		81.85
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		241.53
CURRENT BILL - JULY 2018		1,794.31
TOTAL AMOUNT DUE		4,248.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 1,000.00

Your monthly electricity consumption chart

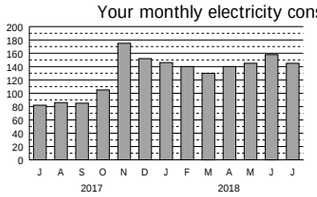

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.31		
Less : VAT	137.79		
Amount Net of VAT	1,656.52		
Less: BIR 2306	57.41		
BIR 2307	31.29	VATable Sales	1,552.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.74
Amount Due	1,567.82	VAT Zero Rated Sales	0.00
Add : VAT	137.79	VAT Amount	137.79
TOTAL AMOUNT DUE	1,705.61	TOTAL SALES	1,794.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

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

Customer Name : TAGALOG,STELLA ABELLA

Meter Number : MTR1129962

Pole Number : 0488801

Billing Period : JULY 2018

Premise Address: 154 LOS OBREROS TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: 154 LOS OBREROS TRES DE ABRIL ST. LABANGON, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

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

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

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

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

Bill ID 054628103816

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015858811

05436987498

Date : 07-27-2018

BC20/132.0/0/0488815/-1

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

Account ID : 0543698749-8

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

Name : YU,VICSON PRINCE TIO

Premise Address: , 156-A TRES DE ABRIL ST CEBU CITY
Billing Address: , 156-A TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193485	Pole No	:	0488815
Serial No	:	40139462	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3055
Period From	:	06-26-2018	Prev Rdg	:	2874
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	444	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,452.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 4,452.00	89.04
Sub-Total		156.07
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		14.39
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		303.35
CURRENT BILL - JULY 2018		2,294.32
TOTAL AMOUNT DUE		6,746.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 4,273.00

Your monthly electricity consumption chart

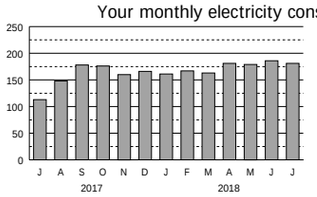

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.32		
Less : VAT	173.44		
Amount Net of VAT	2,120.88		
Less: BIR 2306	72.27		
BIR 2307	40.12	VATable Sales	1,990.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.91
Amount Due	2,008.49	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,181.93	TOTAL SALES	2,294.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,VICSON PRINCE TIO

Meter Number : MTR1193485

Pole Number : 0488815

Billing Period : JULY 2018

Premise Address: , 156-A TRES DE ABRIL ST CEBU CITY
Billing Address: , 156-A TRES DE ABRIL ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493302753017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49324248696

BILLING STATEMENT

1015873562

Date : 07-27-2018

BC20/132.0/0/0488780/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932424869-6

Customer Information----------

Name : CERVANTES,SHIRLITA ESTRABON

Premise Address: DOOR 505 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 505 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034738	Pole No	:	0488780
Serial No	:	121756664	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2399
Period From	:	06-26-2018	Prev Rdg	:	2315
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	1256	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 41.87
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.25
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.35
CURRENT BILL - JULY 2018		941.71
TOTAL AMOUNT DUE		1,933.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 786.00

Your monthly electricity consumption chart

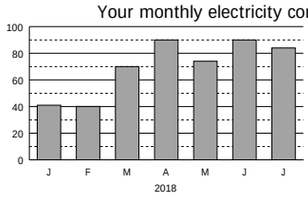

Avg Monthly Usage : 69.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.71		
Less : VAT	69.90		
Amount Net of VAT	871.81		
Less: BIR 2306	29.13		
BIR 2307	16.37	VATable Sales	812.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	826.31	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	896.21	TOTAL SALES	941.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERVANTES,SHIRLITA ESTRABON
Meter Number : MTR1034738
Pole Number : 0488780
Billing Period : JULY 2018

Premise Address: DOOR 505 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 505 TRES DE ABRIL ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428298761561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42872735701

BILLING STATEMENT

1015869044

Date : 07-27-2018

BC20/132.0/0/1158660/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287273570-1

Customer Information----------
Name : RATA,CARLITO OSABEL

Premise Address: SITIO LOWER SAN ROQUE CALAMBA,CEBU CITY
Billing Address: SITIO LOWER SAN ROQUE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114616	Pole No	:	1158660
Serial No	:	40048798	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1317
Period From	:	06-26-2018	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.81
CURRENT BILL - JULY 2018(ESTIMATE)		113.12
TOTAL AMOUNT DUE		244.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 221.00

Your monthly electricity consumption chart

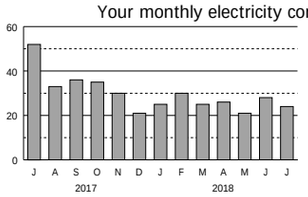

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.12		
Less : VAT	7.90		
Amount Net of VAT	105.22		
Less: BIR 2306	3.30		
BIR 2307	1.80	VATable Sales	89.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	100.12	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	108.02	TOTAL SALES	113.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RATA,CARLITO OSABEL
Meter Number : MTR1114616
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: SITIO LOWER SAN ROQUE CALAMBA,CEBU CITY
Billing Address: SITIO LOWER SAN ROQUE CALAMBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865187879035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862738

86522872232

Date : 07-27-2018

BC20/132.0/0/0364223/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652287223-2

Customer Information----------

Name : DELA CRUZ,MARIA DESIREE

Premise Address: 216 V RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700760	Pole No	:	0364223
Serial No	:	85151912	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2705
Period From	:	06-26-2018	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	666	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.3987/kWh	95.29
System Loss Charge	0.9007/kWh	215.27
Sub-Total		1,732.42
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 6,126.50	122.53
Sub-Total		143.56
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		100.09
Transmission		9.98
System Loss		15.50
Distribution		82.66
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		398.84
CURRENT BILL - JULY 2018(ESTIMATE)		2,963.67
TOTAL AMOUNT DUE		6,022.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 3,068.00

Your monthly electricity consumption chart

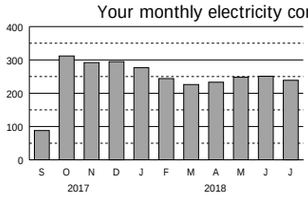

Avg Monthly Usage : 245.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.67		
Less : VAT	227.77		
Amount Net of VAT	2,735.90		
Less: BIR 2306	94.89		
BIR 2307	51.68	VATable Sales	2,564.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.07
Amount Due	2,589.33	VAT Zero Rated Sales	0.00
Add : VAT	227.77	VAT Amount	227.77
TOTAL AMOUNT DUE	2,817.10	TOTAL SALES	2,963.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,MARIA DESIREE

Meter Number : BSG1700760

Pole Number : 0364223

Billing Period : JULY 2018

Premise Address: 216 V RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034256957534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03442285635

BILLING STATEMENT

1015870464

Date : 07-27-2018

BC20/132.0/0/0488654/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344228563-5

Customer Information----------
Name : AVANZADO,JAY-AR ORONOS
Premise Address: KATIPUNAN ST. CALAMBA,CEBU CITY
Billing Address: KATIPUNAN ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091768	Pole No	:	0488654
Serial No	:	40044334	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20462
Period From	:	06-26-2018	Prev Rdg	:	19553
No of Days	:	30	Diff Rdg	:	909
Avg kWh/day	:	30.30	Registered	:	909
Conn Load	:	107	Billed kWh	:	909

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,440.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,407.82
Transmission Charge	0.3987/kWh	362.42
System Loss Charge	0.9007/kWh	818.74
Sub-Total		6,588.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	79.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
Surcharge	0.02 of 12,440.00	248.80
Sub-Total		328.79
Government Charges		
Franchise Tax - Local		71.43
Value Added Tax		
Generation		380.67
Transmission		37.92
System Loss		59.01
Distribution		312.71
Others		48.03
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
NPC Stranded Debts	0.0265/kWh	24.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	232.98
Sub-Total		1,487.17
CURRENT BILL - JULY 2018		11,010.87
TOTAL AMOUNT DUE		23,451.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 13,340.00

Your monthly electricity consumption chart

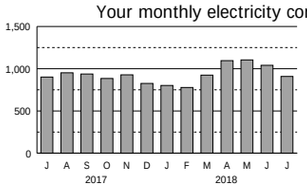

Avg Monthly Usage : 929.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,010.87		
Less : VAT	838.34		
Amount Net of VAT	10,172.53		
Less: BIR 2306	349.31		
BIR 2307	191.90	VATable Sales	9,523.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	648.83
Amount Due	9,631.32	VAT Zero Rated Sales	0.00
Add : VAT	838.34	VAT Amount	838.34
TOTAL AMOUNT DUE	10,469.66	TOTAL SALES	11,010.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVANZADO,JAY-AR ORONOS
Meter Number : MTR1091768
Pole Number : 0488654
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. CALAMBA,CEBU CITY
Billing Address: KATIPUNAN ST. CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222956752249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22254854163

BILLING STATEMENT

1015865323

Date : 07-27-2018

BC20/132.0/0/0488815/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225485416-3

Customer Information----------

Name : YU,VICSON PRINCE TIO

Premise Address: 564 TRES DE ABRIL OPP POSO CEBU CITY
Billing Address: 564 TRES DE ABRIL OPP POSO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1716083	Pole No	:	0488815
Serial No	:	41040352	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	403
Period From	:	06-26-2018	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	444	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,457.55
Transmission Charge	0.3987/kWh	97.68
System Loss Charge	0.9007/kWh	220.67
Sub-Total		1,775.90
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.16
Surcharge	0.02 of 7,111.50	142.23
Sub-Total		232.95
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		102.60
Transmission		10.22
System Loss		15.92
Distribution		84.72
Others		22.10
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		413.15
CURRENT BILL - JULY 2018		3,128.02
TOTAL AMOUNT DUE		6,648.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,656.00

Your monthly electricity consumption chart

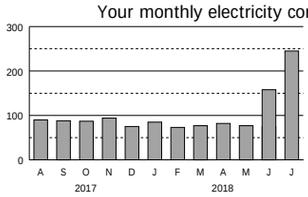

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.02		
Less : VAT	237.18		
Amount Net of VAT	2,890.84		
Less: BIR 2306	98.83		
BIR 2307	54.70	VATable Sales	2,714.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.97
Amount Due	2,737.31	VAT Zero Rated Sales	0.00
Add : VAT	237.18	VAT Amount	237.18
TOTAL AMOUNT DUE	2,974.49	TOTAL SALES	3,128.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,VICSON PRINCE TIO
Meter Number : BSV1716083
Pole Number : 0488815
Billing Period : JULY 2018

Premise Address: 564 TRES DE ABRIL OPP POSO CEBU CITY
Billing Address: 564 TRES DE ABRIL OPP POSO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435535524065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872273

43579923558

Date : 07-27-2018

BC20/140.1/0/0336592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357992355-8

Customer Information----------

Name : VERGARA,NILO BALDADO

Premise Address: M4 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M4 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803594	Pole No	:	0336592
Serial No	:	85172980	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	148
Period From	:	06-26-2018	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	2000	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		362.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.7413/kWh	18.53
System Loss Charge	0.8851/kWh	22.13
Sub-Total		189.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
Surcharge	0.02 of 362.00	7.24
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		10.47
Transmission		1.95
System Loss		1.63
Distribution		9.18
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		42.56
CURRENT BILL - JULY 2018		317.94
TOTAL AMOUNT DUE		680.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 435.00

Your monthly electricity consumption chart

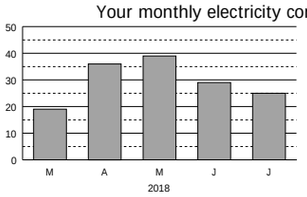

Avg Monthly Usage : 29.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.94		
Less : VAT	24.61		
Amount Net of VAT	293.33		
Less: BIR 2306	10.27		
BIR 2307	5.55	VATable Sales	275.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.95
Amount Due	277.51	VAT Zero Rated Sales	0.00
Add : VAT	24.61	VAT Amount	24.61
TOTAL AMOUNT DUE	302.12	TOTAL SALES	317.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,NILO BALDADO

Meter Number : BSG1803594

Pole Number : 0336592

Billing Period : JULY 2018

Premise Address: M4 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M4 V. RAMA AVE. GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399489956223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875327

39902350824

Date : 07-27-2018

BC20/140.1/0/0414651/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990235082-4

Customer Information----------

Name : MALAYA,SALINA BARONDA

Premise Address: V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185265	Pole No	:	0414651
Serial No	:	40131242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4281
Period From	:	06-26-2018	Prev Rdg	:	4130
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	348	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		247.21
CURRENT BILL - JULY 2018		1,830.80
TOTAL AMOUNT DUE		3,766.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 4,320.00

Your monthly electricity consumption chart

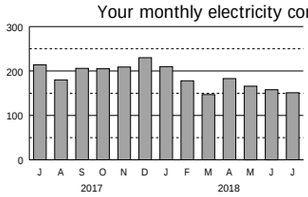

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.80		
Less : VAT	139.42		
Amount Net of VAT	1,691.38		
Less: BIR 2306	58.07		
BIR 2307	31.91	VATable Sales	1,583.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.79
Amount Due	1,601.40	VAT Zero Rated Sales	0.00
Add : VAT	139.42	VAT Amount	139.42
TOTAL AMOUNT DUE	1,740.82	TOTAL SALES	1,830.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAYA,SALINA BARONDA

Meter Number : MTR1185265

Pole Number : 0414651

Billing Period : JULY 2018

Premise Address: V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: V. RAMA AVE. GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596274209241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873827

59610575207

Date : 07-27-2018

BC20/140.1/0/0336592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961057520-7

Customer Information----------

Name : VERGARA,NILO BALDADO

Premise Address: M6 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M6 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804485	Pole No	:	0336592
Serial No	:	85173487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1184
Period From	:	06-26-2018	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	2000	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,095.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,445.66
Transmission Charge	0.7413/kWh	180.14
System Loss Charge	0.8851/kWh	215.08
Sub-Total		1,840.88
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		83.29
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		101.77
Transmission		18.93
System Loss		15.89
Distribution		84.04
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		407.02
CURRENT BILL - JULY 2018		3,031.49
TOTAL AMOUNT DUE		6,126.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 3,648.00

Your monthly electricity consumption chart

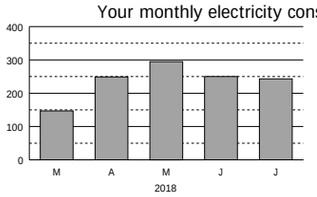

Avg Monthly Usage : 236.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.49		
Less : VAT	232.99		
Amount Net of VAT	2,798.50		
Less: BIR 2306	97.09		
BIR 2307	52.88	VATable Sales	2,624.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.03
Amount Due	2,648.53	VAT Zero Rated Sales	0.00
Add : VAT	232.99	VAT Amount	232.99
TOTAL AMOUNT DUE	2,881.52	TOTAL SALES	3,031.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,NILO BALDADO

Meter Number : BSG1804485

Pole Number : 0336592

Billing Period : JULY 2018

Premise Address: M6 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M6 V. RAMA AVE. GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078740160381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867269

07801932968

Date : 07-27-2018

BC20/140.1/0/0369953/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780193296-8

Customer Information----------

Name : MABATID,LOURDITA LABRA

Premise Address: 856 V.RAMA AVE GUADALUPE
Billing Address: 856 V.RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSG1800854	Pole No	:	0369953
Serial No	:	85166436	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	655
Period From	:	06-26-2018	Prev Rdg	:	564
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 27.35
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.30
CURRENT BILL - JULY 2018		1,040.94
TOTAL AMOUNT DUE		1,986.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 365.00

Your monthly electricity consumption chart

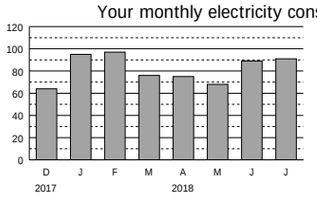

Avg Monthly Usage : 81.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.94		
Less : VAT	78.77		
Amount Net of VAT	962.17		
Less: BIR 2306	32.81		
BIR 2307	18.09	VATable Sales	897.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.53
Amount Due	911.27	VAT Zero Rated Sales	0.00
Add : VAT	78.77	VAT Amount	78.77
TOTAL AMOUNT DUE	990.04	TOTAL SALES	1,040.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,LOURDITA LABRA

Meter Number : BSG1800854

Pole Number : 0369953

Billing Period : JULY 2018

Premise Address: 856 V.RAMA AVE GUADALUPE
Billing Address: 856 V.RAMA AVE GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471258035775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865130

47148506075

Date : 07-27-2018

BC20/140.1/0/0336592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714850607-5

Customer Information----------

Name : VERGARA,NILO BALDADO

Premise Address: M9 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M9 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1811135	Pole No	:	0336592
Serial No	:	85197693	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	170
Period From	:	06-26-2018	Prev Rdg	:	144
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	2000	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		511.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.7413/kWh	19.27
System Loss Charge	0.8851/kWh	23.01
Sub-Total		196.96
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
Surcharge	0.02 of 511.00	10.22
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		10.88
Transmission		2.03
System Loss		1.70
Distribution		9.53
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		44.58
CURRENT BILL - JULY 2018		333.45
TOTAL AMOUNT DUE		844.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 550.17

Your monthly electricity consumption chart

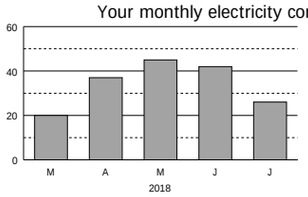

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.45		
Less : VAT	25.90		
Amount Net of VAT	307.55		
Less: BIR 2306	10.79		
BIR 2307	5.82	VATable Sales	288.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	290.94	VAT Zero Rated Sales	0.00
Add : VAT	25.90	VAT Amount	25.90
TOTAL AMOUNT DUE	316.84	TOTAL SALES	333.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,NILO BALDADO

Meter Number : BSG1811135

Pole Number : 0336592

Billing Period : JULY 2018

Premise Address: M9 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M9 V. RAMA AVE. GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204232004998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859043

20435237373

Date : 07-27-2018

BC20/173.1/0/1553066/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043523737-3

Customer Information----------

Name : HAWKEYE STREETLIGHT EN67

Premise Address: CARRETA
Billing Address: CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1130884	Pole No	:	1553066
Serial No	:	40023960	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2457
Period From	:	06-26-2018	Prev Rdg	:	2288
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		32,679.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.7413/kWh	125.28
System Loss Charge	0.8851/kWh	149.58
Sub-Total		1,280.27
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 32,679.50	653.59
Sub-Total		668.46
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		70.77
Transmission		13.18
System Loss		11.07
Distribution		58.63
Others		82.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		361.68
CURRENT BILL - JULY 2018		2,798.96
TOTAL AMOUNT DUE		35,478.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

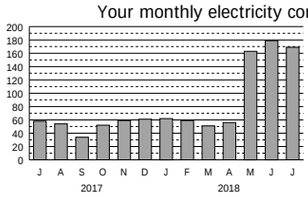

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.96		
Less : VAT	236.06		
Amount Net of VAT	2,562.90		
Less: BIR 2306	98.36		
BIR 2307	49.11	VATable Sales	2,437.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.62
Amount Due	2,415.43	VAT Zero Rated Sales	0.00
Add : VAT	236.06	VAT Amount	236.06
TOTAL AMOUNT DUE	2,651.49	TOTAL SALES	2,798.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAWKEYE STREETLIGHT EN67
Meter Number : MTR1130884
Pole Number : 1553066
Billing Period : JULY 2018

Premise Address: CARRETA
Billing Address: CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119348793528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864412

11969726295

Date : 07-27-2018

BC20/173.2/0/1486783/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196972629-5

Customer Information----------

Name : DEQUITOS,MARILYN GONZALVE

Premise Address: VILLAGONZALO TEJERO,CEBU CITY

Billing Address: VILLAGONZALO TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106171	Pole No	:	1486783
Serial No	:	40026677	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2802
Period From	:	06-26-2018	Prev Rdg	:	2722
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	3448	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,491.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
Surcharge	0.02 of 7,491.00	149.82
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		135.44
CURRENT BILL - JULY 2018		976.99
TOTAL AMOUNT DUE		8,468.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 4,946.00

Your monthly electricity consumption chart

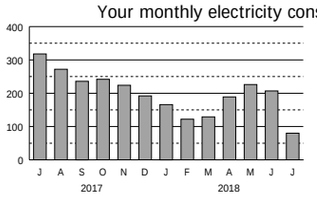

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.99		
Less : VAT	78.32		
Amount Net of VAT	898.67		
Less: BIR 2306	32.65		
BIR 2307	16.96	VATable Sales	841.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.12
Amount Due	849.06	VAT Zero Rated Sales	0.00
Add : VAT	78.32	VAT Amount	78.32
TOTAL AMOUNT DUE	927.38	TOTAL SALES	976.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUITOS,MARILYN GONZALVE

Meter Number : MTR1106171

Pole Number : 1486783

Billing Period : JULY 2018

Premise Address: VILLAGONZALO TEJERO,CEBU CITY
Billing Address: VILLAGONZALO TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216154236158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21608797631

BILLING STATEMENT

1015862860

Date : 07-27-2018

BC20/173.2/0/1549430/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160879763-1

Customer Information----------

Name : DEGUINO,GINA ABEAR

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106286	Pole No	:	1549430
Serial No	:	40027695	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	562
Period From	:	06-26-2018	Prev Rdg	:	432
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	226	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,229.50	64.59
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		216.97
CURRENT BILL - JULY 2018		1,612.29
TOTAL AMOUNT DUE		4,841.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,711.00

Your monthly electricity consumption chart

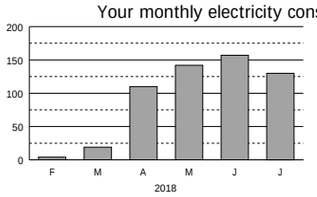

Avg Monthly Usage : 93.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.29		
Less : VAT	123.93		
Amount Net of VAT	1,488.36		
Less: BIR 2306	51.65		
BIR 2307	28.12	VATable Sales	1,395.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.04
Amount Due	1,408.59	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,532.52	TOTAL SALES	1,612.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGUINO,GINA ABEAR
Meter Number : MTR1106286
Pole Number : 1549430
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805756830213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859340

80598114025

Date : 07-27-2018

BC20/173.2/0/1486783/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059811402-5

Customer Information----------
Name : GALLADO,JOANNA DELFIN

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106278	Pole No	:	1486783
Serial No	:	40025863	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2241
Period From	:	06-26-2018	Prev Rdg	:	2128
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,047.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 7,047.50	140.95
Sub-Total		150.89
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		199.55
CURRENT BILL - JULY 2018		1,497.86
TOTAL AMOUNT DUE		8,545.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 4,000.00

Your monthly electricity consumption chart

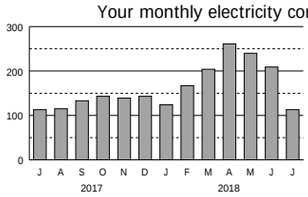

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.86		
Less : VAT	118.04		
Amount Net of VAT	1,379.82		
Less: BIR 2306	49.19		
BIR 2307	26.16	VATable Sales	1,298.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.51
Amount Due	1,304.47	VAT Zero Rated Sales	0.00
Add : VAT	118.04	VAT Amount	118.04
TOTAL AMOUNT DUE	1,422.51	TOTAL SALES	1,497.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLADO,JOANNA DELFIN
Meter Number : MTR1106278
Pole Number : 1486783
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547030013700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874203

54704204517

Date : 07-27-2018

BC20/184.1/0/1313590/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470420451-7

Customer Information----------

Name : MONTESCLAROS,SANDRA MAE GILBERO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199378	Pole No	:	1313590
Serial No	:	40145355	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1176
Period From	:	06-26-2018	Prev Rdg	:	1173
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		17.36
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		8.68
CURRENT BILL - JULY 2018		61.38
TOTAL AMOUNT DUE		2,446.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2018 - 1,751.00

Your monthly electricity consumption chart

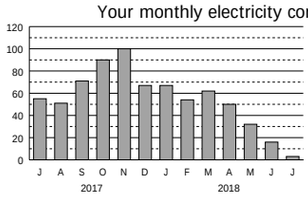

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.38		
Less : VAT	6.37		
Amount Net of VAT	55.01		
Less: BIR 2306	2.65		
BIR 2307	1.06	VATable Sales	52.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	51.30	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	57.67	TOTAL SALES	61.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESCLAROS,SANDRA MAE GILBERO

Meter Number : MTR1199378

Pole Number : 1313590

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826974822602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867506

82693328476

Date : 07-27-2018

BC20/184.1/0/1316006/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269332847-6

Customer Information----------

Name : CABALLERO,POMPEYO DUQUE

Premise Address: 138 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 138 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058757	Pole No	:	1316006
Serial No	:	121542587	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7892
Period From	:	06-26-2018	Prev Rdg	:	7811
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1266	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 823.91	- 123.59
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 84.69
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 8.05
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		120.45
CURRENT BILL - JULY 2018		859.67
TOTAL AMOUNT DUE		1,660.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,459.00

Your monthly electricity consumption chart

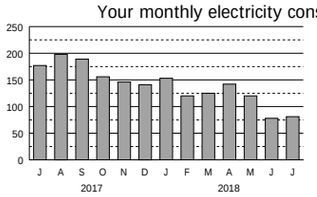

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.67		
Less : VAT	63.45		
Amount Net of VAT	796.22		
Less: BIR 2306	26.44		
BIR 2307	14.90	VATable Sales	739.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	754.88	VAT Zero Rated Sales	0.00
Add : VAT	63.45	VAT Amount	63.45
TOTAL AMOUNT DUE	818.33	TOTAL SALES	859.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,POMPEYO DUQUE
Meter Number : MTR1058757
Pole Number : 1316006
Billing Period : JULY 2018

Premise Address: 138 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 138 VILLAGONZALO II TEJERO, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772327391635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866149

77288209909

Date : 07-27-2018

BC20/184.1/0/0260100/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728820990-9

Customer Information----------

Name : ENGUITO,ESTRELLA CANETE

Premise Address: U. ALVIOLA, VILLAGONZALO TEJERO, CEBU CITY
Billing Address: U. ALVIOLA, VILLAGONZALO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208841	Pole No	:	0260100
Serial No	:	133497758	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1351
Period From	:	06-26-2018	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 1,046.33	- 52.32
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		- 25.28
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		162.84
CURRENT BILL - JULY 2018		1,183.89
TOTAL AMOUNT DUE		2,536.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,266.00

Your monthly electricity consumption chart

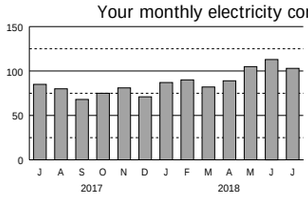

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.89		
Less : VAT	89.75		
Amount Net of VAT	1,094.14		
Less: BIR 2306	37.39		
BIR 2307	20.57	VATable Sales	1,021.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.09
Amount Due	1,036.18	VAT Zero Rated Sales	0.00
Add : VAT	89.75	VAT Amount	89.75
TOTAL AMOUNT DUE	1,125.93	TOTAL SALES	1,183.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGUITO,ESTRELLA CANETE

Meter Number : MTR1208841

Pole Number : 0260100

Billing Period : JULY 2018

Premise Address: U. ALVIOLA, VILLAGONZALO TEJERO, CEBU CITY
Billing Address: U. ALVIOLA, VILLAGONZALO TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557582120432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860051

55719098596

Date : 07-27-2018

BC20/184.1/0/0260324/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571909859-6

Customer Information----------

Name : NOBLE,ROGELIO AMIHAN

Premise Address: 55 V ALVIOLA ST. VILLAGONZALO III TEJERO, CEBU CITY

Billing Address: 55 V ALVIOLA ST. VILLAGONZALO III TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159816	Pole No	:	0260324
Serial No	:	40106595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5662
Period From	:	06-26-2018	Prev Rdg	:	5499
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	346	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,843.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,844.00	76.88
Sub-Total		91.22
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		271.33
CURRENT BILL - JULY 2018		2,015.46
TOTAL AMOUNT DUE		5,859.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,085.00

Your monthly electricity consumption chart

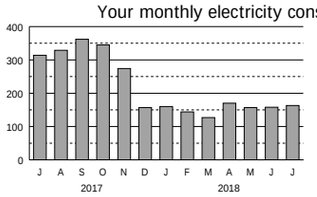

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.46		
Less : VAT	154.70		
Amount Net of VAT	1,860.76		
Less: BIR 2306	64.48		
BIR 2307	35.14	VATable Sales	1,744.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.63
Amount Due	1,761.14	VAT Zero Rated Sales	0.00
Add : VAT	154.70	VAT Amount	154.70
TOTAL AMOUNT DUE	1,915.84	TOTAL SALES	2,015.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOBLE,ROGELIO AMIHAN

Meter Number : MTR1159816

Pole Number : 0260324

Billing Period : JULY 2018

Premise Address: 55 V ALVIOLA ST. VILLAGONZALO III TEJERO, CEBU CITY

Billing Address: 55 V ALVIOLA ST. VILLAGONZALO III TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681776831844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68169055925

BILLING STATEMENT

1015870313

Date : 07-27-2018

BC20/184.1/0/1313590/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816905592-5

Customer Information----------
Name : AGUJAR,EVERLY PRECILLAS

Premise Address: ALVIOLA TEJERO, CEBU CITY
Billing Address: ALVIOLA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208213	Pole No	:	1313590
Serial No	:	133485279	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	701
Period From	:	06-26-2018	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 174.61
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.18
CURRENT BILL - JULY 2018		130.54
TOTAL AMOUNT DUE		434.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 241.00

Your monthly electricity consumption chart

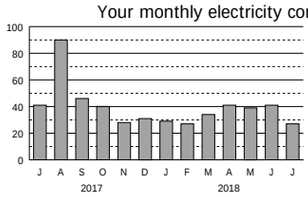

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.54		
Less : VAT	9.24		
Amount Net of VAT	121.30		
Less: BIR 2306	3.85		
BIR 2307	2.08	VATable Sales	103.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	115.37	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	124.61	TOTAL SALES	130.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,EVERLY PRECILLAS
Meter Number : MTR1208213
Pole Number : 1313590
Billing Period : JULY 2018

Premise Address: ALVIOLA TEJERO, CEBU CITY
Billing Address: ALVIOLA TEJERO, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970839756138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864475

97099404986

Date : 07-27-2018

BC20/184.1/0/0278715/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709940498-6

Customer Information----------

Name : DIONALDO,MARY ANN

Premise Address: 121-D VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 121-D VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1807449	Pole No	:	0278715
Serial No	:	85175113	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1304
Period From	:	06-26-2018	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	682	Billed kWh	:	346

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,058.42
Transmission Charge	0.3987/kWh	137.95
System Loss Charge	0.9007/kWh	311.64
Sub-Total		2,508.01
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 4,113.00	82.26
Sub-Total		112.71
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		144.90
Transmission		14.43
System Loss		22.47
Distribution		119.40
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.68
Sub-Total		564.88
CURRENT BILL - JULY 2018		4,180.61
TOTAL AMOUNT DUE		8,293.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,181.00

Your monthly electricity consumption chart

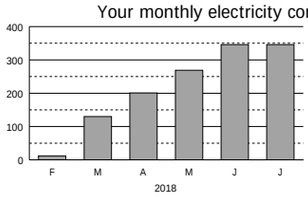

Avg Monthly Usage : 217.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.61		
Less : VAT	317.98		
Amount Net of VAT	3,862.63		
Less: BIR 2306	132.49		
BIR 2307	72.86	VATable Sales	3,615.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.90
Amount Due	3,657.28	VAT Zero Rated Sales	0.00
Add : VAT	317.98	VAT Amount	317.98
TOTAL AMOUNT DUE	3,975.26	TOTAL SALES	4,180.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONALDO,MARY ANN

Meter Number : BSG1807449

Pole Number : 0278715

Billing Period : JULY 2018

Premise Address: 121-D VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 121-D VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890553324938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872144

89075625130

Date : 07-27-2018

BC20/184.1/0/0260303/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907562513-0

Customer Information----------

Name : TECSON,RICHARD MANGUBAT

Premise Address: 52-2 U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 52-2 U ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024911	Pole No	:	0260303
Serial No	:	126816092	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6504
Period From	:	06-26-2018	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	346	Billed kWh	:	363

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,159.56
Transmission Charge	0.3987/kWh	144.73
System Loss Charge	0.9007/kWh	326.95
Sub-Total		2,631.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 3,656.00	73.12
Sub-Total		105.06
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		152.01
Transmission		15.14
System Loss		23.56
Distribution		125.24
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.04
Sub-Total		590.90
CURRENT BILL - JULY 2018		4,370.85
TOTAL AMOUNT DUE		8,026.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 6,870.66

Your monthly electricity consumption chart

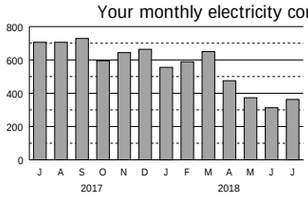

Avg Monthly Usage : 566.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370.85		
Less : VAT	331.96		
Amount Net of VAT	4,038.89		
Less: BIR 2306	138.31		
BIR 2307	76.17	VATable Sales	3,779.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.94
Amount Due	3,824.41	VAT Zero Rated Sales	0.00
Add : VAT	331.96	VAT Amount	331.96
TOTAL AMOUNT DUE	4,156.37	TOTAL SALES	4,370.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,RICHARD MANGUBAT
Meter Number : MTR1024911
Pole Number : 0260303
Billing Period : JULY 2018

Premise Address: 52-2 U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 52-2 U ALVIOLA ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 911846251997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91142526176

BILLING STATEMENT

1015861485

Date : 07-27-2018

BC20/184.1/0/0278603/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114252617-6

Customer Information----------

Name : AZARCON,LOVELLA CALANG

Premise Address: 81-2 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 81-2 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040930	Pole No	:	0278603
Serial No	:	126816028	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6844
Period From	:	06-26-2018	Prev Rdg	:	6763
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 823.91	- 123.59
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 78.23
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 7.27
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		121.28
CURRENT BILL - JULY 2018		866.96
TOTAL AMOUNT DUE		1,991.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,472.00

Your monthly electricity consumption chart

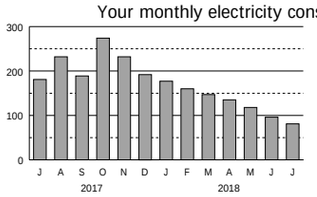

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.96		
Less : VAT	64.23		
Amount Net of VAT	802.73		
Less: BIR 2306	26.77		
BIR 2307	15.03	VATable Sales	745.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.05
Amount Due	760.93	VAT Zero Rated Sales	0.00
Add : VAT	64.23	VAT Amount	64.23
TOTAL AMOUNT DUE	825.16	TOTAL SALES	866.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZARCON,LOVELLA CALANG
Meter Number : MTR1040930
Pole Number : 0278603
Billing Period : JULY 2018

Premise Address: 81-2 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 81-2 VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829567125480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82968372159

BILLING STATEMENT

1015868397

Date : 07-27-2018

BC20/184.1/0/1313233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296837215-9

Customer Information----------

Name : OBSEQUIAS,SHERWIN LAO

Premise Address: U.ALVIOLA TEJERO, CEBU CITY
Billing Address: U.ALVIOLA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209347	Pole No	:	1313233
Serial No	:	133496898	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	991
Period From	:	06-26-2018	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	256	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 520.60	- 208.24
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 194.64
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		63.69
CURRENT BILL - JULY 2018		389.65
Debit Adjustments		40.76
TOTAL AMOUNT DUE		3,148.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 500.00

Your monthly electricity consumption chart

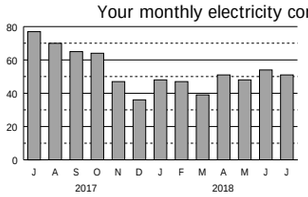

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.65		
Less : VAT	28.86		
Amount Net of VAT	360.79		
Less: BIR 2306	12.03		
BIR 2307	6.57	VATable Sales	325.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	342.19	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	371.05	TOTAL SALES	389.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBSEQUIAS,SHERWIN LAO
Meter Number : MTR1209347
Pole Number : 1313233
Billing Period : JULY 2018

Premise Address: U.ALVIOLA TEJERO, CEBU CITY
Billing Address: U.ALVIOLA TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932106049111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93247764017

BILLING STATEMENT

1015869647

Date : 07-27-2018

BC20/184.1/0/0260170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324776401-7

Customer Information----------
Name : CUICO,JOCELYN ALCIVAR

Premise Address: U ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163414	Pole No	:	0260170
Serial No	:	84459077	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1196
Period From	:	06-26-2018	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 186.96
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.33
CURRENT BILL - JULY 2018		257.66
TOTAL AMOUNT DUE		892.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 804.00

Your monthly electricity consumption chart

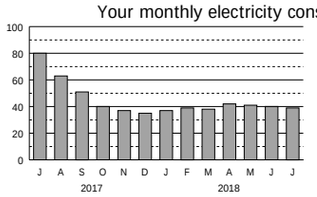

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.66		
Less : VAT	18.95		
Amount Net of VAT	238.71		
Less: BIR 2306	7.91		
BIR 2307	4.28	VATable Sales	212.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.38
Amount Due	226.52	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	245.47	TOTAL SALES	257.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,JOCELYN ALCIVAR
Meter Number : MTR1163414
Pole Number : 0260170
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U ALVIOLA ST. TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392381889908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872994

39208775542

Date : 07-27-2018

BC20/184.1/0/1313492/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920877554-2

Customer Information----------

Name : ARCIAGA,REAM PEARL MARIANO

Premise Address: 79 B U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 79 B U ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067073	Pole No	:	1313492
Serial No	:	84397811	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1978
Period From	:	06-26-2018	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.3 of 641.92	- 192.58
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 165.13
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 15.01
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		84.35
CURRENT BILL - JULY 2018		561.14
TOTAL AMOUNT DUE		1,044.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 806.00

Your monthly electricity consumption chart

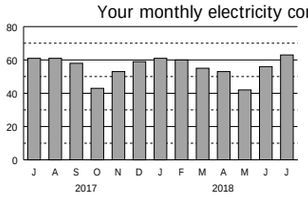

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.14		
Less : VAT	40.74		
Amount Net of VAT	520.40		
Less: BIR 2306	16.99		
BIR 2307	9.61	VATable Sales	476.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.61
Amount Due	493.80	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	534.54	TOTAL SALES	561.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCIAGA,REAM PEARL MARIANO
Meter Number : MTR1067073
Pole Number : 1313492
Billing Period : JULY 2018

Premise Address: 79 B U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 79 B U ALVIOLA ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858534410643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860397

85835174666

Date : 07-27-2018

BC20/184.1/0/0260170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583517466-6

Customer Information----------

Name : VALDUEZA,BARBRA NATIVIDAD DELOS SANTOS

Premise Address: 39 G U-ALVIOLA STREET, VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 39 G U-ALVIOLA STREET, VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188712	Pole No	:	0260170
Serial No	:	40134689	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3303
Period From	:	06-26-2018	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	254	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 95.50	1.91
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		509.74
CURRENT BILL - JULY 2018		3,759.58
TOTAL AMOUNT DUE		3,854.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 4,600.00

Your monthly electricity consumption chart

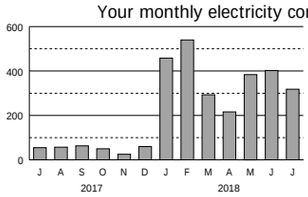

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.58		
Less : VAT	283.37		
Amount Net of VAT	3,476.21		
Less: BIR 2306	118.07		
BIR 2307	65.48	VATable Sales	3,249.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.37
Amount Due	3,292.66	VAT Zero Rated Sales	0.00
Add : VAT	283.37	VAT Amount	283.37
TOTAL AMOUNT DUE	3,576.03	TOTAL SALES	3,759.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDUEZA,BARBRA NATIVIDAD DELOS SANTOS

Meter Number : MTR1188712

Pole Number : 0260170

Billing Period : JULY 2018

Premise Address: 39 G U-ALVIOLA STREET, VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 39 G U-ALVIOLA STREET, VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652205205308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65241558637

1015858525

Date : 07-27-2018

BC20/184.1/0/1486783/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524155863-7

Customer Information----------

Name : LANAS,CONCHITA PORTARCOS

Premise Address: 130-A VILLAGONZALO 2 TEJERO, CEBU CITY
Billing Address: 130-A VILLAGONZALO 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090234	Pole No	:	1486783
Serial No	:	40044205	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1677
Period From	:	06-26-2018	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.70
CURRENT BILL - JULY 2018		464.32
TOTAL AMOUNT DUE		812.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 365.00

Your monthly electricity consumption chart

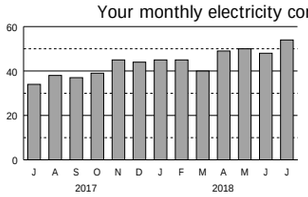

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.32		
Less : VAT	34.45		
Amount Net of VAT	429.87		
Less: BIR 2306	14.37		
BIR 2307	7.91	VATable Sales	392.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.25
Amount Due	407.59	VAT Zero Rated Sales	0.00
Add : VAT	34.45	VAT Amount	34.45
TOTAL AMOUNT DUE	442.04	TOTAL SALES	464.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANAS,CONCHITA PORTARCOS

Meter Number : MTR1090234

Pole Number : 1486783

Billing Period : JULY 2018

Premise Address: 130-A VILLAGONZALO 2 TEJERO, CEBU CITY
Billing Address: 130-A VILLAGONZALO 2 TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781589380949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870489

78198944783

Date : 07-27-2018

BC20/184.1/0/0260184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819894478-3

Customer Information----------

Name : CAGUIAT,KENNETH CABAHUG

Premise Address: 78-B U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 78-B U ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163461	Pole No	:	0260184
Serial No	:	84436714	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1426
Period From	:	06-26-2018	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 171.08
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.82
CURRENT BILL - JULY 2018		251.81
TOTAL AMOUNT DUE		1,174.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 371.00

Your monthly electricity consumption chart

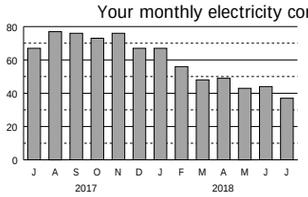

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.81		
Less : VAT	18.77		
Amount Net of VAT	233.04		
Less: BIR 2306	7.84		
BIR 2307	4.19	VATable Sales	207.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	221.01	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	239.78	TOTAL SALES	251.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGUIAT,KENNETH CABAHUG

Meter Number : MTR1163461

Pole Number : 0260184

Billing Period : JULY 2018

Premise Address: 78-B U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 78-B U ALVIOLA ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028329764059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868093

02832697763

Date : 07-27-2018

BC20/184.1/0/0260233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283269776-3

Customer Information----------

Name : SOLANTE,MIRASOL ALBANO

Premise Address: 51B-U ALVIOLA ST.VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 51B-U ALVIOLA ST.VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144768	Pole No	:	0260233
Serial No	:	40095558	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1977
Period From	:	06-26-2018	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 70.34
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		132.85
CURRENT BILL - JULY 2018		947.07
TOTAL AMOUNT DUE		1,852.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 505.00

Your monthly electricity consumption chart

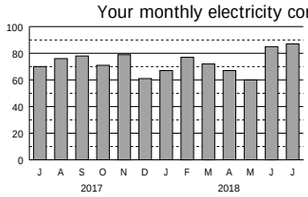

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.07		
Less : VAT	71.47		
Amount Net of VAT	875.60		
Less: BIR 2306	29.78		
BIR 2307	16.41	VATable Sales	814.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.38
Amount Due	829.41	VAT Zero Rated Sales	0.00
Add : VAT	71.47	VAT Amount	71.47
TOTAL AMOUNT DUE	900.88	TOTAL SALES	947.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANTE,MIRASOL ALBANO

Meter Number : MTR1144768

Pole Number : 0260233

Billing Period : JULY 2018

Premise Address: 51B-U ALVIOLA ST.VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 51B-U ALVIOLA ST.VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570961454005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865002

57012045282

Date : 07-27-2018

BC20/184.1/0/0278722/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701204528-2

Customer Information----------

Name : SANTILLAN,RAMONA BERRAME

Premise Address: 43 V ALVIOLA ST VILLAGONZALO 2 TEJERO, CEBU CITY
Billing Address: 43 V ALVIOLA ST VILLAGONZALO 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127477	Pole No	:	0278722
Serial No	:	40076782	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3347
Period From	:	06-26-2018	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	165	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		- 24.21
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		135.51
CURRENT BILL - JULY 2018		975.64
TOTAL AMOUNT DUE		4,086.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 500.00

Your monthly electricity consumption chart

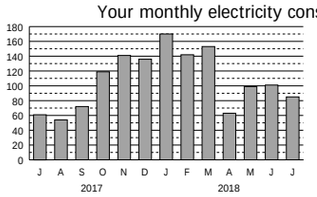

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.64		
Less : VAT	75.22		
Amount Net of VAT	900.42		
Less: BIR 2306	31.35		
BIR 2307	16.93	VATable Sales	840.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.29
Amount Due	852.14	VAT Zero Rated Sales	0.00
Add : VAT	75.22	VAT Amount	75.22
TOTAL AMOUNT DUE	927.36	TOTAL SALES	975.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,RAMONA BERRAME

Meter Number : MTR1127477

Pole Number : 0278722

Billing Period : JULY 2018

Premise Address: 43 V ALVIOLA ST VILLAGONZALO 2 TEJERO, CEBU CITY
Billing Address: 43 V ALVIOLA ST VILLAGONZALO 2 TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280337404719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28072686174

BILLING STATEMENT

1015867948

Date : 07-27-2018

BC20/184.1/0/1719012/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807268617-4

Customer Information----------

Name : ADOLFO,EDNA SALCEDO

Premise Address: 89-A. ULDARICO ST. TEJERO, CEBU CITY
Billing Address: 89-A. ULDARICO ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199190	Pole No	:	1719012
Serial No	:	40145167	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1390
Period From	:	06-26-2018	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 743.02	- 148.60
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		104.24
CURRENT BILL - JULY 2018		711.78
TOTAL AMOUNT DUE		1,367.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 690.00

Your monthly electricity consumption chart

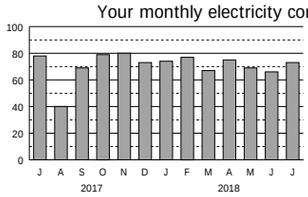

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.78		
Less : VAT	53.32		
Amount Net of VAT	658.46		
Less: BIR 2306	22.22		
BIR 2307	12.24	VATable Sales	607.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.92
Amount Due	624.00	VAT Zero Rated Sales	0.00
Add : VAT	53.32	VAT Amount	53.32
TOTAL AMOUNT DUE	677.32	TOTAL SALES	711.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,EDNA SALCEDO
Meter Number : MTR1199190
Pole Number : 1719012
Billing Period : JULY 2018

Premise Address: 89-A. ULDARICO ST. TEJERO, CEBU CITY
Billing Address: 89-A. ULDARICO ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542269554447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872239

54245401853

Date : 07-27-2018

BC20/184.1/0/0260373/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424540185-3

Customer Information----------

Name : BRACAMONTE,ARON BANTILLO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113815	Pole No	:	0260373
Serial No	:	40049627	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3879
Period From	:	06-26-2018	Prev Rdg	:	3779
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	346	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 28.94
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		157.52
CURRENT BILL - JULY 2018(ESTIMATE)		1,144.57
TOTAL AMOUNT DUE		2,237.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,200.00

Your monthly electricity consumption chart

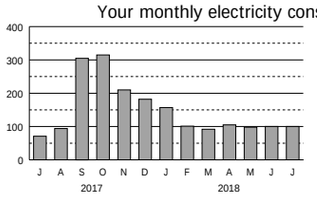

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.57		
Less : VAT	86.60		
Amount Net of VAT	1,057.97		
Less: BIR 2306	36.11		
BIR 2307	19.89	VATable Sales	987.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.92
Amount Due	1,001.97	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,088.57	TOTAL SALES	1,144.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRACAMONTE,ARON BANTILLO

Meter Number : MTR1113815

Pole Number : 0260373

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 092900040906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871762

09296385835

Date : 07-27-2018

BC20/184.1/0/1486760/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929638583-5

Customer Information----------

Name : GINGCO,LUZVIMINDA FATIMA ANDALITO

Premise Address: VILLA GONZALO TEJERO, CEBU CITY
Billing Address: VILLA GONZALO TEJERO, CEBU CITY

TIN : 441-321-129-000

Metering Information----------

Meter No	:	MTR1142380	Pole No	:	1486760
Serial No	:	40099599	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4961
Period From	:	06-26-2018	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	444	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,580.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 7,580.50	151.61
Sub-Total		179.59
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		528.97
CURRENT BILL - JULY 2018		3,928.51
TOTAL AMOUNT DUE		11,509.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 2,660.00

Your monthly electricity consumption chart

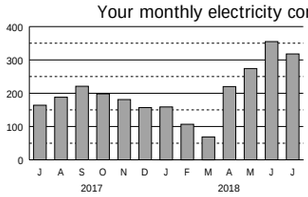

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.51		
Less : VAT	301.47		
Amount Net of VAT	3,627.04		
Less: BIR 2306	125.61		
BIR 2307	68.50	VATable Sales	3,399.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.50
Amount Due	3,432.93	VAT Zero Rated Sales	0.00
Add : VAT	301.47	VAT Amount	301.47
TOTAL AMOUNT DUE	3,734.40	TOTAL SALES	3,928.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINGCO,LUZVIMINDA FATIMA ANDALITO

Meter Number : MTR1142380

Pole Number : 1486760

Billing Period : JULY 2018

Premise Address: VILLA GONZALO TEJERO, CEBU CITY
Billing Address: VILLA GONZALO TEJERO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 987347521763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869864

98783760030

Date : 07-27-2018

BC20/184.1/0/1315994/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878376003-0

Customer Information----------

Name : SERATA,MARY VIVIEN CANTILLAS

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197152	Pole No	:	1315994
Serial No	:	40143129	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1765
Period From	:	06-26-2018	Prev Rdg	:	1619
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		239.43
CURRENT BILL - JULY 2018		1,773.56
TOTAL AMOUNT DUE		3,785.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,075.00

Your monthly electricity consumption chart

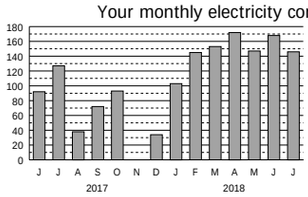

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.56		
Less : VAT	135.18		
Amount Net of VAT	1,638.38		
Less: BIR 2306	56.32		
BIR 2307	30.91	VATable Sales	1,534.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.25
Amount Due	1,551.15	VAT Zero Rated Sales	0.00
Add : VAT	135.18	VAT Amount	135.18
TOTAL AMOUNT DUE	1,686.33	TOTAL SALES	1,773.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERATA,MARY VIVIEN CANTILLAS

Meter Number : MTR1197152

Pole Number : 1315994

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998339014038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873992

99852887092

Date : 07-27-2018

BC20/184.1/0/1036192/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985288709-2

Customer Information----------

Name : PAHAMOTANG,RICARDO JR. DE DIOS

Premise Address: 125-A.MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 125-A.MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131416	Pole No	:	1036192
Serial No	:	40080070	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9593
Period From	:	06-26-2018	Prev Rdg	:	9158
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	346	Billed kWh	:	435

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,053.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,587.90
Transmission Charge	0.3987/kWh	173.43
System Loss Charge	0.9007/kWh	391.80
Sub-Total		3,153.13
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 5,054.00	101.08
Sub-Total		139.36
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		182.17
Transmission		18.13
System Loss		28.23
Distribution		149.96
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.49
Sub-Total		709.68
CURRENT BILL - JULY 2018		5,251.83
TOTAL AMOUNT DUE		10,305.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 5,094.00

Your monthly electricity consumption chart

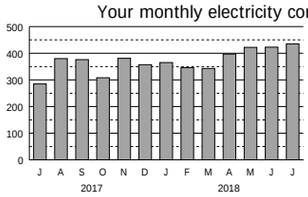

Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.83		
Less : VAT	399.30		
Amount Net of VAT	4,852.53		
Less: BIR 2306	166.38		
BIR 2307	91.52	VATable Sales	4,542.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.38
Amount Due	4,594.63	VAT Zero Rated Sales	0.00
Add : VAT	399.30	VAT Amount	399.30
TOTAL AMOUNT DUE	4,993.93	TOTAL SALES	5,251.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHAMOTANG,RICARDO JR. DE DIOS

Meter Number : MTR1131416

Pole Number : 1036192

Billing Period : JULY 2018

Premise Address: 125-A.MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 125-A.MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138708076144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13848428218

1015871830

Date : 07-27-2018

BC20/184.1/0/0260135/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384842821-8

Customer Information----------

Name : TABLATE,EDITHA BATULAN

Premise Address: U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147046	Pole No	:	0260135
Serial No	:	40098426	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2117
Period From	:	06-26-2018	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 116.44
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.13
CURRENT BILL - JULY 2018		650.95
TOTAL AMOUNT DUE		1,551.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 845.00

Your monthly electricity consumption chart

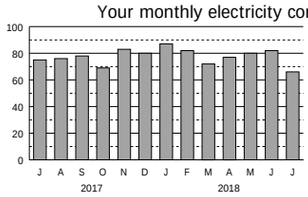

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.95		
Less : VAT	49.03		
Amount Net of VAT	601.92		
Less: BIR 2306	20.44		
BIR 2307	11.20	VATable Sales	555.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.10
Amount Due	570.28	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	619.31	TOTAL SALES	650.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABLATE,EDITHA BATULAN

Meter Number : MTR1147046

Pole Number : 0260135

Billing Period : JULY 2018

Premise Address: U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290280418043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872024

29052461745

Date : 07-27-2018

BC20/184.1/0/0259826/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905246174-5

Customer Information----------

Name : PALARAO,GERLIE DEMOL

Premise Address: 133-D VILLAGONZALO STREET TEJERO, CEBU CITY
Billing Address: 133-D VILLAGONZALO STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211887	Pole No	:	0259826
Serial No	:	85039768	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1789
Period From	:	06-26-2018	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 722.80	- 144.56
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		- 122.63
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		102.60
CURRENT BILL - JULY 2018		702.77
TOTAL AMOUNT DUE		1,799.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 725.00

Your monthly electricity consumption chart

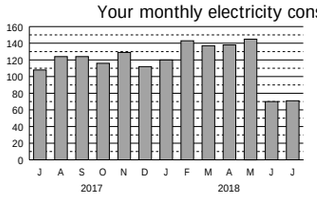

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.77		
Less : VAT	52.99		
Amount Net of VAT	649.78		
Less: BIR 2306	22.09		
BIR 2307	12.09	VATable Sales	600.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.61
Amount Due	615.60	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	668.59	TOTAL SALES	702.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALARAO,GERLIE DEMOL

Meter Number : MTR1211887

Pole Number : 0259826

Billing Period : JULY 2018

Premise Address: 133-D VILLAGONZALO STREET TEJERO, CEBU CITY
Billing Address: 133-D VILLAGONZALO STREET TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128098124488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12872411595

BILLING STATEMENT

1015868113

Date : 07-27-2018

BC20/184.1/0/1719012/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287241159-5

Customer Information----------

Name : ODEVER,VICTORIA TAPAN

Premise Address: 58 U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 58 U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194197	Pole No	:	1719012
Serial No	:	40140174	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5249
Period From	:	06-26-2018	Prev Rdg	:	5063
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		306.31
CURRENT BILL - JULY 2018		2,270.78
TOTAL AMOUNT DUE		5,403.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,129.00

Your monthly electricity consumption chart

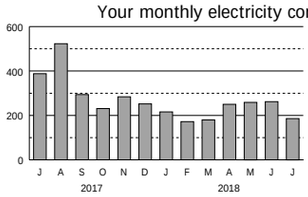

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.78		
Less : VAT	173.42		
Amount Net of VAT	2,097.36		
Less: BIR 2306	72.27		
BIR 2307	39.58	VATable Sales	1,964.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.89
Amount Due	1,985.51	VAT Zero Rated Sales	0.00
Add : VAT	173.42	VAT Amount	173.42
TOTAL AMOUNT DUE	2,158.93	TOTAL SALES	2,270.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODEVER,VICTORIA TAPAN
Meter Number : MTR1194197
Pole Number : 1719012
Billing Period : JULY 2018

Premise Address: 58 U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 58 U. ALVIOLA ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063228299182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06342647606

BILLING STATEMENT

1015862074

Date : 07-27-2018

BC20/184.1/0/1313233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634264760-6

Customer Information----------

Name : LACSON,MARIA CRISTINA LOPEZ

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191415	Pole No	:	1313233
Serial No	:	40137392	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	424
Period From	:	06-26-2018	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.65
CURRENT BILL - JULY 2018		111.76
TOTAL AMOUNT DUE		183.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 124.00

Your monthly electricity consumption chart

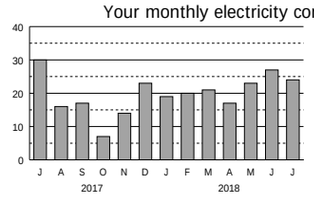

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.76		
Less : VAT	7.75		
Amount Net of VAT	104.01		
Less: BIR 2306	3.24		
BIR 2307	1.78	VATable Sales	88.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.90
Amount Due	98.99	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	106.74	TOTAL SALES	111.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACSON,MARIA CRISTINA LOPEZ
Meter Number : MTR1191415
Pole Number : 1313233
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598747287483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5987384668

1015874588

Date : 07-27-2018

BC20/185.0/0/0273685/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987438466-8

Customer Information----------

Name : ALEGADO,MARITES REVILLA

Premise Address: 15 L BAGUMBAYAN ST. TINAGO, CEBU CITY
Billing Address: 15 L BAGUMBAYAN ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217431	Pole No	:	0273685
Serial No	:	85121880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	360
Period From	:	06-27-2018	Prev Rdg	:	338
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	339	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 138.33
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.77
CURRENT BILL - JULY 2018		111.86
TOTAL AMOUNT DUE		586.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,020.00

Your monthly electricity consumption chart

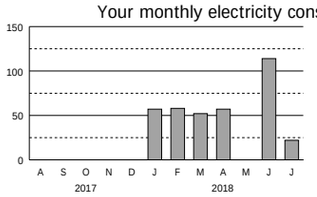

Avg Monthly Usage : 32.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.86		
Less : VAT	8.12		
Amount Net of VAT	103.74		
Less: BIR 2306	3.38		
BIR 2307	1.80	VATable Sales	89.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	98.56	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	106.68	TOTAL SALES	111.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,MARITES REVILLA
Meter Number : MTR1217431
Pole Number : 0273685
Billing Period : JULY 2018

Premise Address: 15 L BAGUMBAYAN ST. TINAGO, CEBU CITY
Billing Address: 15 L BAGUMBAYAN ST. TINAGO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589561617752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58928823135

1015871424

Date : 07-27-2018

BC20/185.0/0/0273153/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892882313-5

Customer Information----------

Name : SEBULLEN,RAMIL MASELLONES

Premise Address: 41-1 MC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 41-1 MC ARTHUR BLVD TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700946	Pole No	:	0273153
Serial No	:	40123903	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	339
Period From	:	06-26-2018	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.99
CURRENT BILL - JULY 2018		754.56
TOTAL AMOUNT DUE		1,504.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 720.00

Your monthly electricity consumption chart

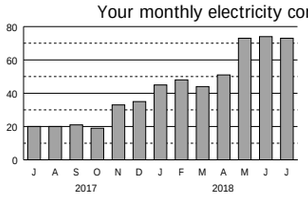

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.56		
Less : VAT	56.78		
Amount Net of VAT	697.78		
Less: BIR 2306	23.66		
BIR 2307	13.03	VATable Sales	646.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.21
Amount Due	661.09	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	717.87	TOTAL SALES	754.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBULLEN,RAMIL MASELLONES
Meter Number : BDV1700946
Pole Number : 0273153
Billing Period : JULY 2018

Premise Address: 41-1 MC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 41-1 MC ARTHUR BLVD TINAGO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935839404637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870409

93596643804

Date : 07-27-2018

BC20/185.0/0/1063440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359664380-4

Customer Information----------

Name : BOHOL,MYCO ANGA

Premise Address: #7 VILLA ABUNO ST. MCARTHUR ST. TINAGO, CEBU CITY

Billing Address: #7 VILLA ABUNO ST. MCARTHUR ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191924	Pole No	:	1063440
Serial No	:	40137901	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1552
Period From	:	06-26-2018	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	444	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.58
CURRENT BILL - JULY 2018		1,359.43
TOTAL AMOUNT DUE		2,793.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,292.00

Your monthly electricity consumption chart

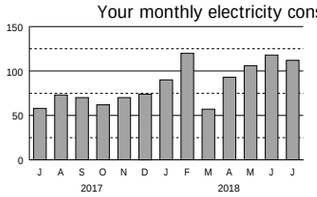

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.43		
Less : VAT	103.60		
Amount Net of VAT	1,255.83		
Less: BIR 2306	43.18		
BIR 2307	23.69	VATable Sales	1,175.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,188.96	VAT Zero Rated Sales	0.00
Add : VAT	103.60	VAT Amount	103.60
TOTAL AMOUNT DUE	1,292.56	TOTAL SALES	1,359.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOL,MYCO ANGA

Meter Number : MTR1191924

Pole Number : 1063440

Billing Period : JULY 2018

Premise Address: #7 VILLA ABUNO ST. MCARTHUR ST. TINAGO, CEBU CITY

Billing Address: #7 VILLA ABUNO ST. MCARTHUR ST. TINAGO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101776354874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10183493872

1015857780

Date : 07-27-2018

BC20/185.0/0/0274880/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018349387-2

Customer Information----------

Name : DUTERTE,ELINESA FLORES

Premise Address: 583-T POTAT BAGUMBAYAN
Billing Address: 583-T POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1211394	Pole No	:	0274880
Serial No	:	85015515	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1270
Period From	:	06-26-2018	Prev Rdg	:	1188
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.71
CURRENT BILL - JULY 2018		896.97
TOTAL AMOUNT DUE		1,929.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,110.00

Your monthly electricity consumption chart

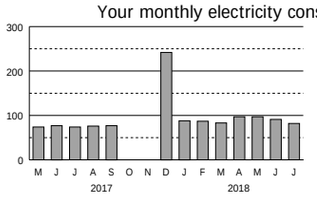

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.97		
Less : VAT	67.84		
Amount Net of VAT	829.13		
Less: BIR 2306	28.27		
BIR 2307	15.54	VATable Sales	771.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.87
Amount Due	785.32	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	853.16	TOTAL SALES	896.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUTERTE,ELINESA FLORES

Meter Number : MTR1211394

Pole Number : 0274880

Billing Period : JULY 2018

Premise Address: 583-T POTAT BAGUMBAYAN
Billing Address: 583-T POTAT BAGUMBAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953667093555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95349827220

BILLING STATEMENT

1015858515

Date : 07-27-2018

BC20/185.0/0/1063440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534982722-0

Customer Information----------

Name : MARTINEZ,IGNACIA MONARES

Premise Address: 7 VILLA ABUNO ST. MCARTHUR BLVD. CEBU CITY
Billing Address: 7 VILLA ABUNO ST. MCARTHUR BLVD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209032	Pole No	:	1063440
Serial No	:	133480398	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3677
Period From	:	06-26-2018	Prev Rdg	:	3444
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	254	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 4,800.00	96.00
Sub-Total		116.51
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		385.82
CURRENT BILL - JULY 2018		2,862.93
TOTAL AMOUNT DUE		5,902.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,760.00

Your monthly electricity consumption chart

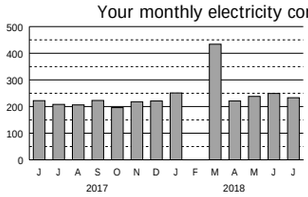

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.93		
Less : VAT	219.23		
Amount Net of VAT	2,643.70		
Less: BIR 2306	91.35		
BIR 2307	49.91	VATable Sales	2,477.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.59
Amount Due	2,502.44	VAT Zero Rated Sales	0.00
Add : VAT	219.23	VAT Amount	219.23
TOTAL AMOUNT DUE	2,721.67	TOTAL SALES	2,862.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,IGNACIA MONARES

Meter Number : MTR1209032

Pole Number : 1063440

Billing Period : JULY 2018

Premise Address: 7 VILLA ABUNO ST. MCARTHUR BLVD. CEBU CITY
Billing Address: 7 VILLA ABUNO ST. MCARTHUR BLVD. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678557028281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67805329751

BILLING STATEMENT

1015868988

Date : 07-27-2018

BC20/194.0/0/0103110/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780532975-1

Customer Information----------

Name : GUANZON,ERWIN LIM

Premise Address: M.J CUENCO AVE. T. PADILLA CEBU
Billing Address: M.J CUENCO AVE. T. PADILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1180414	Pole No	:	0103110
Serial No	:	40116906	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25
Period From	:	06-26-2018	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1045	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 15.88
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.47
CURRENT BILL - JULY 2018		11.81
TOTAL AMOUNT DUE		228.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 870.00

Your monthly electricity consumption chart

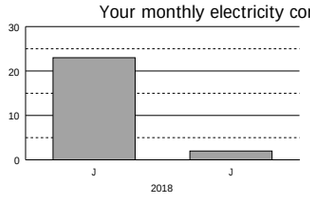

Avg Monthly Usage : 12.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.81		
Less : VAT	1.13		
Amount Net of VAT	10.68		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.34
Amount Due	10.02	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	11.15	TOTAL SALES	11.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUANZON,ERWIN LIM
Meter Number : MTR1180414
Pole Number : 0103110
Billing Period : JULY 2018

Premise Address: M.J CUENCO AVE. T. PADILLA CEBU
Billing Address: M.J CUENCO AVE. T. PADILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943359172787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94377657542

BILLING STATEMENT

1015873198

Date : 07-27-2018

BC20/197.0/0/0339162/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437765754-2

Customer Information----------

Name : JUSTINIANI,MARIO AUPE

Premise Address: 52-K SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 52-K SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1816863	Pole No	:	0339162
Serial No	:	85194187	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	63
Period From	:	06-26-2018	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	626	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 177.17
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		53.88
CURRENT BILL - JULY 2018		326.54
TOTAL AMOUNT DUE		464.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 490.00

Your monthly electricity consumption chart

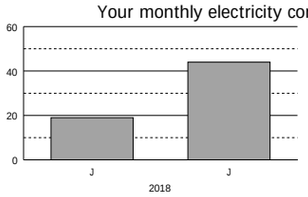

Avg Monthly Usage : 31.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.54		
Less : VAT	23.88		
Amount Net of VAT	302.66		
Less: BIR 2306	9.94		
BIR 2307	5.49	VATable Sales	272.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.00
Amount Due	287.23	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	311.11	TOTAL SALES	326.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUSTINIANI,MARIO AUPE
Meter Number : BSG1816863
Pole Number : 0339162
Billing Period : JULY 2018

Premise Address: 52-K SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 52-K SPOLARIUM ST. DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231641794084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869245

23194656106

Date : 07-27-2018

BC20/198.1/0/0437984/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319465610-6

Customer Information----------

Name : CARREON,NORMIE LABORTE

Premise Address: SITIO PADUL 2, 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO PADUL 2, 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700597	Pole No	:	0437984
Serial No	:	40123699	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1735
Period From	:	06-26-2018	Prev Rdg	:	1571
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:		Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		269.16
CURRENT BILL - JULY 2018		1,994.08
TOTAL AMOUNT DUE		4,366.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,034.00

Your monthly electricity consumption chart

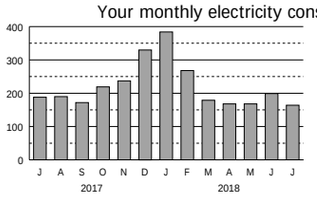

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.08		
Less : VAT	152.05		
Amount Net of VAT	1,842.03		
Less: BIR 2306	63.35		
BIR 2307	34.76	VATable Sales	1,724.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.11
Amount Due	1,743.92	VAT Zero Rated Sales	0.00
Add : VAT	152.05	VAT Amount	152.05
TOTAL AMOUNT DUE	1,895.97	TOTAL SALES	1,994.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,NORMIE LABORTE

Meter Number : BDV1700597

Pole Number : 0437984

Billing Period : JULY 2018

Premise Address: SITIO PADUL 2, 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SITIO PADUL 2, 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727616372815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72760727353

BILLING STATEMENT

1015868658

Date : 07-27-2018

BC20/211.2/0/1867454/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276072735-3

Customer Information----------

Name : VILLARIAS,WINSIE TAN

Premise Address: 209 MAHAYAHAY A. LOPEZ STREET CEBU CITY
Billing Address: 209 MAHAYAHAY A. LOPEZ STREET CEBU CITY

TIN : 713-003-114-000

Metering Information----------

Meter No	:	BSG1813358	Pole No	:	1867454
Serial No	:	85196814	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	332
Period From	:	06-26-2018	Prev Rdg	:	302
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		34.11
CURRENT BILL - JULY 2018		179.39
TOTAL AMOUNT DUE		2,048.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,438.00

Your monthly electricity consumption chart

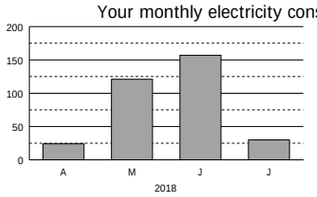

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.39		
Less : VAT	13.96		
Amount Net of VAT	165.43		
Less: BIR 2306	5.81		
BIR 2307	2.93	VATable Sales	145.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.15
Amount Due	156.69	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	170.65	TOTAL SALES	179.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIAS,WINSIE TAN
Meter Number : BSG1813358
Pole Number : 1867454
Billing Period : JULY 2018

Premise Address: 209 MAHAYAHAY A. LOPEZ STREET CEBU CITY
Billing Address: 209 MAHAYAHAY A. LOPEZ STREET CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559627403384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860784

55930217900

Date : 07-27-2018

BC20/211.2/0/1867462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593021790-0

Customer Information----------

Name : MONDEJAR,MICHA JOANA PUNAY

Premise Address: MAHAYAHAY A. LOPEZ STREET CALAMBA CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ STREET CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1809947	Pole No	:	1867462
Serial No	:	85188339	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	142
Period From	:	06-26-2018	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	227	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 178.38
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.14
CURRENT BILL - JULY 2018		231.71
TOTAL AMOUNT DUE		536.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 351.00

Your monthly electricity consumption chart

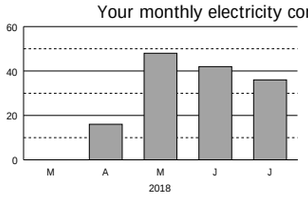

Avg Monthly Usage : 28.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.71		
Less : VAT	16.84		
Amount Net of VAT	214.87		
Less: BIR 2306	7.02		
BIR 2307	3.84	VATable Sales	190.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.30
Amount Due	204.01	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	220.85	TOTAL SALES	231.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,MICHA JOANA PUNAY

Meter Number : BSG1809947

Pole Number : 1867462

Billing Period : JULY 2018

Premise Address: MAHAYAHAY A. LOPEZ STREET CALAMBA CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ STREET CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288546703757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870960

28862554186

Date : 07-27-2018

BC20/211.2/0/0393644/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886255418-6

Customer Information----------

Name : SAGAYNO,ANN GELLIE PACHECO

Premise Address: UPPER COGON LABANGON,CEBU CITY

Billing Address: UPPER COGON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1811108	Pole No	:	0393644
Serial No	:	85197516	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	214
Period From	:	06-26-2018	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	393	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 128.04
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.56
CURRENT BILL - JULY 2018		673.09
TOTAL AMOUNT DUE		1,296.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 470.00

Your monthly electricity consumption chart

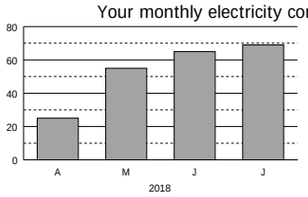

Avg Monthly Usage : 53.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.09		
Less : VAT	50.43		
Amount Net of VAT	622.66		
Less: BIR 2306	21.01		
BIR 2307	11.58	VATable Sales	574.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	590.07	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	640.50	TOTAL SALES	673.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGAYNO,ANN GELLIE PACHECO

Meter Number : BSG1811108

Pole Number : 0393644

Billing Period : JULY 2018

Premise Address: UPPER COGON LABANGON,CEBU CITY

Billing Address: UPPER COGON LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516936338651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862923

51680729673

Date : 07-27-2018

BC20/211.2/0/1867454/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168072967-3

Customer Information----------

Name : ROSETTE,ROSALVE FLORES

Premise Address: MAHAYAHAY II A LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY II A LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1710191	Pole No	:	1867454
Serial No	:	41034460	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	199
Period From	:	06-26-2018	Prev Rdg	:	157
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.76
CURRENT BILL - JULY 2018		323.44
TOTAL AMOUNT DUE		968.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,020.00

Your monthly electricity consumption chart

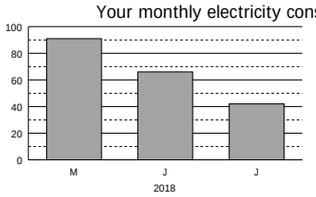

Avg Monthly Usage : 66.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.44		
Less : VAT	24.06		
Amount Net of VAT	299.38		
Less: BIR 2306	10.03		
BIR 2307	5.45	VATable Sales	270.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	283.90	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	307.96	TOTAL SALES	323.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSETTE,ROSALVE FLORES

Meter Number : BSV1710191

Pole Number : 1867454

Billing Period : JULY 2018

Premise Address: MAHAYAHAY II A LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY II A LOPEZ ST. CALAMBA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439086333465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873937

43975803826

Date : 07-27-2018

BC20/211.2/0/1867462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397580382-6

Customer Information----------

Name : FEROLINO,RUTCHELL LINIHAN

Premise Address: 258 A. LOPEZ STREET MAHAYAHAY CALAMBA CEBU CITY

Billing Address: 258 A. LOPEZ STREET MAHAYAHAY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1816625	Pole No	:	1867462
Serial No	:	85195185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	122
Period From	:	06-26-2018	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 110.25
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.44
CURRENT BILL - JULY 2018		797.76
TOTAL AMOUNT DUE		1,237.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 200.00

Your monthly electricity consumption chart

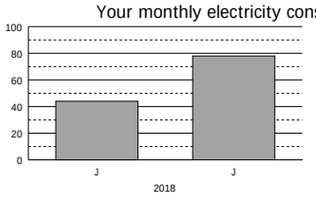

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.76		
Less : VAT	59.77		
Amount Net of VAT	737.99		
Less: BIR 2306	24.90		
BIR 2307	13.77	VATable Sales	683.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	699.32	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	759.09	TOTAL SALES	797.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLINO,RUTCHELL LINIHAN

Meter Number : BSG1816625

Pole Number : 1867462

Billing Period : JULY 2018

Premise Address: 258 A. LOPEZ STREET MAHAYAHAY CALAMBA CEBU CITY
Billing Address: 258 A. LOPEZ STREET MAHAYAHAY CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803570803624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80355482227

BILLING STATEMENT

1015858284

Date : 07-27-2018

BC20/211.2/0/1867462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035548222-7

Customer Information----------

Name : PACO,EMERSON ABARQUEZ

Premise Address: MAHAYAHAY CALAMBA CEBU CITY
Billing Address: MAHAYAHAY CALAMBA CEBU CITY

TIN : 472-928-519-000

Metering Information----------

Meter No	:	BSG1812601	Pole No	:	1867462
Serial No	:	85196687	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2191
Period From	:	06-26-2018	Prev Rdg	:	1551
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	236	Billed kWh	:	640

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,245.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,807.49
Transmission Charge	0.3987/kWh	255.17
System Loss Charge	0.9007/kWh	576.45
Sub-Total		4,639.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	56.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
Surcharge	0.02 of 14,446.00	288.92
Sub-Total		345.24
Government Charges		
Franchise Tax - Local		51.15
Value Added Tax		
Generation		268.01
Transmission		26.69
System Loss		41.55
Distribution		220.35
Others		47.57
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
NPC Stranded Debts	0.0265/kWh	16.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	164.03
Sub-Total		1,061.84
CURRENT BILL - JULY 2018		7,882.42
TOTAL AMOUNT DUE		17,128.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 5,200.00

Your monthly electricity consumption chart

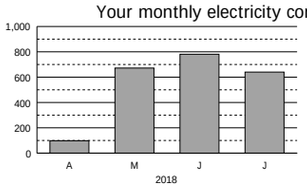

Avg Monthly Usage : 547.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,882.42		
Less : VAT	604.17		
Amount Net of VAT	7,278.25		
Less: BIR 2306	251.74		
BIR 2307	137.43	VATable Sales	6,820.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.67
Amount Due	6,889.08	VAT Zero Rated Sales	0.00
Add : VAT	604.17	VAT Amount	604.17
TOTAL AMOUNT DUE	7,493.25	TOTAL SALES	7,882.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACO,EMERSON ABARQUEZ

Meter Number : BSG1812601

Pole Number : 1867462

Billing Period : JULY 2018

Premise Address: MAHAYAHAY CALAMBA CEBU CITY
Billing Address: MAHAYAHAY CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820900701571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82060258611

1015864954

Date : 07-27-2018

BC20/211.2/0/1867462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206025861-1

Customer Information----------
Name : BANZON,ALMIRA ZABALA
Premise Address: 260 B A LOPEZ CALAMBA,CEBU CITY
Billing Address: 260 B A LOPEZ CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804886	Pole No	:	1867462
Serial No	:	85173006	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	868
Period From	:	06-26-2018	Prev Rdg	:	583
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	236	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,695.52
Transmission Charge	0.3987/kWh	113.63
System Loss Charge	0.9007/kWh	256.70
Sub-Total		2,065.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 62.50	1.25
Sub-Total		26.33
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		119.36
Transmission		11.88
System Loss		18.50
Distribution		98.46
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		456.85
CURRENT BILL - JULY 2018		3,369.50
TOTAL AMOUNT DUE		3,431.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,302.00

Your monthly electricity consumption chart

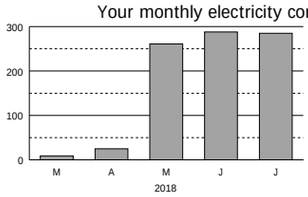

Avg Monthly Usage : 173.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.50		
Less : VAT	253.98		
Amount Net of VAT	3,115.52		
Less: BIR 2306	105.82		
BIR 2307	58.69	VATable Sales	2,912.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.87
Amount Due	2,951.01	VAT Zero Rated Sales	0.00
Add : VAT	253.98	VAT Amount	253.98
TOTAL AMOUNT DUE	3,204.99	TOTAL SALES	3,369.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,ALMIRA ZABALA
Meter Number : BSG1804886
Pole Number : 1867462
Billing Period : JULY 2018

Premise Address: 260 B A LOPEZ CALAMBA,CEBU CITY
Billing Address: 260 B A LOPEZ CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146345642134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874950

14642572615

Date : 07-27-2018

BC20/211.2/0/0313882/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464257261-5

Customer Information----------

Name : SOCO,RANDY FLORENTINO

Premise Address: STIIO COGON, A. LOPEZ CALAMBA,CEBU CITY
Billing Address: STIIO COGON, A. LOPEZ CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812561	Pole No	:	0313882
Serial No	:	85196095	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	207
Period From	:	06-26-2018	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	127	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		- 105.74
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		94.82
CURRENT BILL - JULY 2018		651.24
TOTAL AMOUNT DUE		1,985.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2018 - 100.00

Your monthly electricity consumption chart

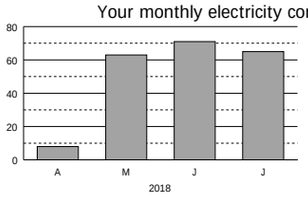

Avg Monthly Usage : 51.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.24		
Less : VAT	49.36		
Amount Net of VAT	601.88		
Less: BIR 2306	20.58		
BIR 2307	11.21	VATable Sales	556.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.46
Amount Due	570.09	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	619.45	TOTAL SALES	651.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,RANDY FLORENTINO

Meter Number : BSG1812561

Pole Number : 0313882

Billing Period : JULY 2018

Premise Address: STIIO COGON, A. LOPEZ CALAMBA,CEBU CITY
Billing Address: STIIO COGON, A. LOPEZ CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 092547682237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09233574541

BILLING STATEMENT

1015871794

Date : 07-27-2018

BC20/211.2/0/1867454/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923357454-1

Customer Information----------

Name : ABELLANEDA,MERLYN ZAMORA

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804888	Pole No	:	1867454
Serial No	:	85173008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1119
Period From	:	06-26-2018	Prev Rdg	:	818
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	227	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,790.71
Transmission Charge	0.3987/kWh	120.01
System Loss Charge	0.9007/kWh	271.11
Sub-Total		2,181.83
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		94.96
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		126.05
Transmission		12.56
System Loss		19.53
Distribution		103.95
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		491.08
CURRENT BILL - JULY 2018		3,634.12
TOTAL AMOUNT DUE		7,057.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,690.00

Your monthly electricity consumption chart

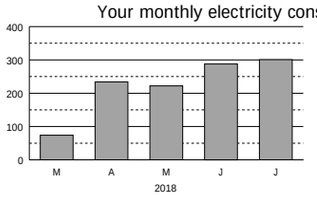

Avg Monthly Usage : 223.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.12		
Less : VAT	276.31		
Amount Net of VAT	3,357.81		
Less: BIR 2306	115.12		
BIR 2307	63.33	VATable Sales	3,143.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.77
Amount Due	3,179.36	VAT Zero Rated Sales	0.00
Add : VAT	276.31	VAT Amount	276.31
TOTAL AMOUNT DUE	3,455.67	TOTAL SALES	3,634.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANEDA,MERLYN ZAMORA

Meter Number : BSG1804888

Pole Number : 1867454

Billing Period : JULY 2018

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919642390413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91950309244

BILLING STATEMENT

1015864381

Date : 07-27-2018

BC20/211.2/0/0342624/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195030924-4

Customer Information----------

Name : MEDIL,JENELYN EPAL

Premise Address: 258 A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 258 A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1813716	Pole No	:	0342624
Serial No	:	85197256	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	113
Period From	:	06-26-2018	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 195.55
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.96
CURRENT BILL - JULY 2018		259.81
TOTAL AMOUNT DUE		717.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 7.00

Your monthly electricity consumption chart

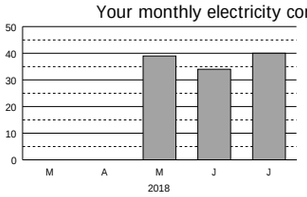

Avg Monthly Usage : 22.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.81		
Less : VAT	18.96		
Amount Net of VAT	240.85		
Less: BIR 2306	7.91		
BIR 2307	4.31	VATable Sales	213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.00
Amount Due	228.63	VAT Zero Rated Sales	0.00
Add : VAT	18.96	VAT Amount	18.96
TOTAL AMOUNT DUE	247.59	TOTAL SALES	259.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIL,JENELYN EPAL
Meter Number : BSG1813716
Pole Number : 0342624
Billing Period : JULY 2018

Premise Address: 258 A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 258 A. LOPEZ ST. CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405548970722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859311

40529565562

Date : 07-27-2018

BC20/214.0/0/0422450/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052956556-2

Customer Information----------
Name : RAAGAS,RODOLFO JR GERALI

Premise Address: BLOCK 520 TUPAS ST SAWANG, CALERO CEBU CITY
Billing Address: BLOCK 520 TUPAS ST SAWANG, CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157546	Pole No	:	0422450
Serial No	:	133495417	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	974
Period From	:	06-26-2018	Prev Rdg	:	930
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 167.10
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.17
CURRENT BILL - JULY 2018		337.90
TOTAL AMOUNT DUE		664.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 315.00

Your monthly electricity consumption chart

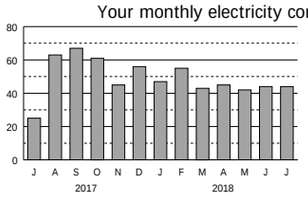

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.90		
Less : VAT	25.09		
Amount Net of VAT	312.81		
Less: BIR 2306	10.45		
BIR 2307	5.70	VATable Sales	282.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.08
Amount Due	296.66	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	321.75	TOTAL SALES	337.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAAGAS,RODOLFO JR GERALI
Meter Number : MTR1157546
Pole Number : 0422450
Billing Period : JULY 2018

Premise Address: BLOCK 520 TUPAS ST SAWANG, CALERO CEBU CITY
Billing Address: BLOCK 520 TUPAS ST SAWANG, CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347885842228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3476149488

1015874854

Date : 07-27-2018

BC20/214.0/0/0422415/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476149488-8

Customer Information----------

Name : BELDAD,GEOBEL DUENAS

Premise Address: 520-F TUPAS ST. SAWANG CALERO, CEBU
Billing Address: 520-F TUPAS ST. SAWANG CALERO, CEBU

TIN :

Metering Information----------

Meter No	:	BSG1706321	Pole No	:	0422415
Serial No	:	85165939	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	122
Period From	:	06-26-2018	Prev Rdg	:	85
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	510	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 183.43
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.24
CURRENT BILL - JULY 2018		237.88
TOTAL AMOUNT DUE		543.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 322.00

Your monthly electricity consumption chart

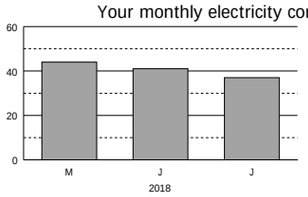

Avg Monthly Usage : 40.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.88		
Less : VAT	17.28		
Amount Net of VAT	220.60		
Less: BIR 2306	7.22		
BIR 2307	3.94	VATable Sales	195.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.96
Amount Due	209.44	VAT Zero Rated Sales	0.00
Add : VAT	17.28	VAT Amount	17.28
TOTAL AMOUNT DUE	226.72	TOTAL SALES	237.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDAD,GEOBEL DUENAS

Meter Number : BSG1706321

Pole Number : 0422415

Billing Period : JULY 2018

Premise Address: 520-F TUPAS ST. SAWANG CALERO, CEBU
Billing Address: 520-F TUPAS ST. SAWANG CALERO, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738615788614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73885822525

1015872782

Date : 07-27-2018

BC20/214.0/0/0422415/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388582252-5

Customer Information----------

Name : ALO,LUTH GERALI

Premise Address: 520 F. TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: 520 F. TUPAS ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704847	Pole No	:	0422415
Serial No	:	85162149	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	160
Period From	:	06-26-2018	Prev Rdg	:	113
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	258	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.14
CURRENT BILL - JULY 2018		362.71
TOTAL AMOUNT DUE		1,136.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 117.00

Your monthly electricity consumption chart

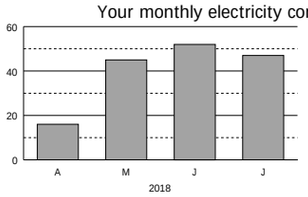

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.71		
Less : VAT	26.99		
Amount Net of VAT	335.72		
Less: BIR 2306	11.25		
BIR 2307	6.12	VATable Sales	303.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	318.35	VAT Zero Rated Sales	0.00
Add : VAT	26.99	VAT Amount	26.99
TOTAL AMOUNT DUE	345.34	TOTAL SALES	362.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALO,LUTH GERALI
Meter Number : BSG1704847
Pole Number : 0422415
Billing Period : JULY 2018

Premise Address: 520 F. TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: 520 F. TUPAS ST. SAWANG CALERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463314054070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4631684878 0

BILLING STATEMENT

1015862504

Date : 07-27-2018

BC20/214.0/0/0422422/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631684878-0

Customer Information----------

Name : ENOLPE,RECHELLE SATO

Premise Address: TUPAS ST SAWANG CALERO,CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046201	Pole No	:	0422422
Serial No	:	121569529	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2374
Period From	:	06-26-2018	Prev Rdg	:	2261
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		185.66
CURRENT BILL - JULY 2018		1,375.84
TOTAL AMOUNT DUE		3,016.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,760.00

Your monthly electricity consumption chart

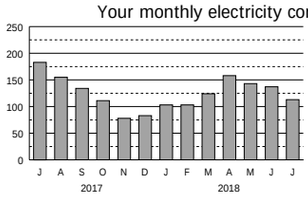

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.84		
Less : VAT	104.96		
Amount Net of VAT	1,270.88		
Less: BIR 2306	43.74		
BIR 2307	23.98	VATable Sales	1,190.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.70
Amount Due	1,203.16	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,308.12	TOTAL SALES	1,375.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOLPE,RECHELLE SATO

Meter Number : MTR1046201

Pole Number : 0422422

Billing Period : JULY 2018

Premise Address: TUPAS ST SAWANG CALERO,CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 653528392805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65346822391

BILLING STATEMENT

1015858802

Date : 07-27-2018

BC20/214.0/0/0422450/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534682239-1

Customer Information----------

Name : MASANGKAY,MERRY ANN ABAYAN

Premise Address: BLK II, 520 TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: BLK II, 520 TUPAS ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218659	Pole No	:	0422450
Serial No	:	85123108	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	530
Period From	:	06-26-2018	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	533	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 182.05
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.13
CURRENT BILL - JULY 2018		368.36
TOTAL AMOUNT DUE		624.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 447.00

Your monthly electricity consumption chart

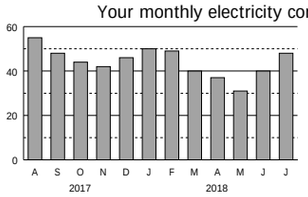

Avg Monthly Usage : 44.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.36		
Less : VAT	27.34		
Amount Net of VAT	341.02		
Less: BIR 2306	11.39		
BIR 2307	6.21	VATable Sales	308.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	323.42	VAT Zero Rated Sales	0.00
Add : VAT	27.34	VAT Amount	27.34
TOTAL AMOUNT DUE	350.76	TOTAL SALES	368.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASANGKAY,MERRY ANN ABAYAN
Meter Number : MTR1218659
Pole Number : 0422450
Billing Period : JULY 2018

Premise Address: BLK II, 520 TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: BLK II, 520 TUPAS ST. SAWANG CALERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317428254462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31741354828

BILLING STATEMENT

1015863361

Date : 07-27-2018

BC20/214.0/0/0422415/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174135482-8

Customer Information----------

Name : RAAGAS,ARCHIEBAL GERALI

Premise Address: 520 F. TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: 520 F. TUPAS ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704976	Pole No	:	0422415
Serial No	:	85163112	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	202
Period From	:	06-26-2018	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	408	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 116.54
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.46
CURRENT BILL - JULY 2018		603.73
TOTAL AMOUNT DUE		1,094.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 370.00

Your monthly electricity consumption chart

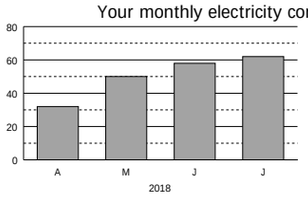

Avg Monthly Usage : 50.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.73		
Less : VAT	45.21		
Amount Net of VAT	558.52		
Less: BIR 2306	18.85		
BIR 2307	10.38	VATable Sales	515.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	529.29	VAT Zero Rated Sales	0.00
Add : VAT	45.21	VAT Amount	45.21
TOTAL AMOUNT DUE	574.50	TOTAL SALES	603.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAAGAS,ARCHIEBAL GERALI
Meter Number : BSG1704976
Pole Number : 0422415
Billing Period : JULY 2018

Premise Address: 520 F. TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: 520 F. TUPAS ST. SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088102778306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870451

08893230972

Date : 07-27-2018

BC20/214.0/0/1545872/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889323097-2

Customer Information----------

Name : CHIONG,FEBE VILLAHERMOSA

Premise Address: 127 C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 127 C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706556	Pole No	:	1545872
Serial No	:	85165496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	317
Period From	:	06-26-2018	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	522	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		- 15.81
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.61
CURRENT BILL - JULY 2018		1,147.68
TOTAL AMOUNT DUE		2,871.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 686.00

Your monthly electricity consumption chart

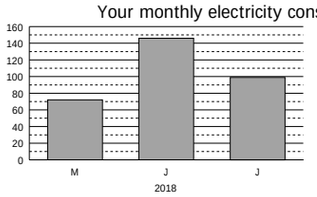

Avg Monthly Usage : 105.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.68		
Less : VAT	87.30		
Amount Net of VAT	1,060.38		
Less: BIR 2306	36.39		
BIR 2307	19.95	VATable Sales	990.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.31
Amount Due	1,004.04	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,091.34	TOTAL SALES	1,147.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,FEBE VILLAHERMOSA

Meter Number : BSG1706556

Pole Number : 1545872

Billing Period : JULY 2018

Premise Address: 127 C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 127 C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222527320664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2225738274

BILLING STATEMENT

1015865574

Date : 07-27-2018

BC20/214.0/0/0376585/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225573827-4

Customer Information----------

Name : VILLACORTA,NICANOR DAYONDON

Premise Address: 22 FIGUEROA ST SAN NICOLAS PROPER
Billing Address: 22 FIGUEROA ST SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1191387	Pole No	:	0376585
Serial No	:	40137364	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2231
Period From	:	06-26-2018	Prev Rdg	:	2150
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		- 20.85
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 1.74
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		127.24
CURRENT BILL - JULY 2018		930.30
TOTAL AMOUNT DUE		2,864.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 916.00

Your monthly electricity consumption chart

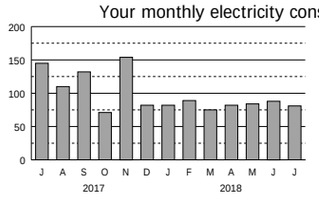

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.30		
Less : VAT	69.76		
Amount Net of VAT	860.54		
Less: BIR 2306	29.07		
BIR 2307	16.18	VATable Sales	803.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.48
Amount Due	815.29	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	885.05	TOTAL SALES	930.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,NICANOR DAYONDON
Meter Number : MTR1191387
Pole Number : 0376585
Billing Period : JULY 2018

Premise Address: 22 FIGUEROA ST SAN NICOLAS PROPER
Billing Address: 22 FIGUEROA ST SAN NICOLAS PROPER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405185133139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40573558737

1015859224

Date : 07-27-2018

BC20/218.2/0/0432436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057355873-7

Customer Information----------

Name : VILLACORTA,FE BARAWIDAN

Premise Address: C PADILLA ST MAMBALING,CEBU CITY
Billing Address: C PADILLA ST MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219646	Pole No	:	0432436
Serial No	:	85119395	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	558
Period From	:	06-26-2018	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:		Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.91
CURRENT BILL - JULY 2018		486.51
TOTAL AMOUNT DUE		1,075.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 610.00

Your monthly electricity consumption chart

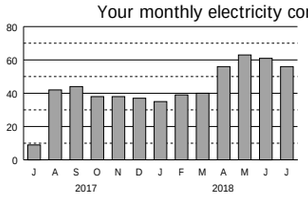

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.51		
Less : VAT	36.26		
Amount Net of VAT	450.25		
Less: BIR 2306	15.10		
BIR 2307	8.29	VATable Sales	411.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	426.86	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	463.12	TOTAL SALES	486.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,FE BARAWIDAN

Meter Number : MTR1219646

Pole Number : 0432436

Billing Period : JULY 2018

Premise Address: C PADILLA ST MAMBALING,CEBU CITY
Billing Address: C PADILLA ST MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043031496020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873845

04312945019

Date : 07-27-2018

BC20/218.2/0/0443386/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431294501-9

Customer Information----------

Name : DYGUANI,WILKIE UY

Premise Address: M2 SITIO SAN ROQUE MAMBALING, CEBU CITY
Billing Address: M2 SITIO SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127273	Pole No	:	0443386
Serial No	:	40095048	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1134
Period From	:	06-26-2018	Prev Rdg	:	1017
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	862	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.04
CURRENT BILL - JULY 2018		1,422.81
TOTAL AMOUNT DUE		3,054.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,882.00

Your monthly electricity consumption chart

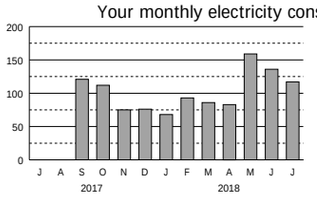

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.81		
Less : VAT	108.49		
Amount Net of VAT	1,314.32		
Less: BIR 2306	45.22		
BIR 2307	24.80	VATable Sales	1,230.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.55
Amount Due	1,244.30	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,352.79	TOTAL SALES	1,422.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DYGUANI,WILKIE UY

Meter Number : MTR1127273

Pole Number : 0443386

Billing Period : JULY 2018

Premise Address: M2 SITIO SAN ROQUE MAMBALING, CEBU CITY
Billing Address: M2 SITIO SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277627465294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866925

27775082038

Date : 07-27-2018

BC20/218.2/0/0534470/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777508203-8

Customer Information----------

Name : LLANOS,MARY JANE ARANETA

Premise Address: NACUA COMPOUND SAN ROQUE MAMBALING,CEBU CITY

Billing Address: NACUA COMPOUND SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152852	Pole No	:	0534470
Serial No	:	84460494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4213
Period From	:	06-26-2018	Prev Rdg	:	4045
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	566	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		274.76
CURRENT BILL - JULY 2018		2,034.27
TOTAL AMOUNT DUE		4,097.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,275.00

Your monthly electricity consumption chart

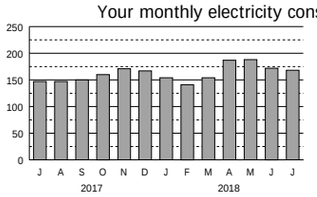

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.27		
Less : VAT	154.84		
Amount Net of VAT	1,879.43		
Less: BIR 2306	64.52		
BIR 2307	35.45	VATable Sales	1,759.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.92
Amount Due	1,779.46	VAT Zero Rated Sales	0.00
Add : VAT	154.84	VAT Amount	154.84
TOTAL AMOUNT DUE	1,934.30	TOTAL SALES	2,034.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANOS,MARY JANE ARANETA

Meter Number : MTR1152852

Pole Number : 0534470

Billing Period : JULY 2018

Premise Address: NACUA COMPOUND SAN ROQUE MAMBALING,CEBU CITY

Billing Address: NACUA COMPOUND SAN ROQUE MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 247654863423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24720795541

BILLING STATEMENT

1015874528

Date : 07-27-2018

BC20/218.2/0/0520033/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472079554-1

Customer Information----------
Name : BARINA,RANEL MUNTOYA

Premise Address: TAMA CRUZ MAMBALING
Billing Address: TAMA CRUZ MAMBALING

TIN : 254-736-642-000

Metering Information----------

Meter No	:	MTR1178823	Pole No	:	0520033
Serial No	:	40116605	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	976
Period From	:	06-26-2018	Prev Rdg	:	883
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	282	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 28.11
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.39
CURRENT BILL - JULY 2018		1,063.52
TOTAL AMOUNT DUE		2,021.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 943.00

Your monthly electricity consumption chart

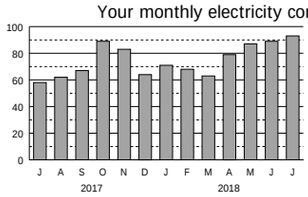

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.52		
Less : VAT	80.44		
Amount Net of VAT	983.08		
Less: BIR 2306	33.53		
BIR 2307	18.48	VATable Sales	917.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.95
Amount Due	931.07	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,011.51	TOTAL SALES	1,063.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARINA,RANEL MUNTOYA
Meter Number : MTR1178823
Pole Number : 0520033
Billing Period : JULY 2018

Premise Address: TAMA CRUZ MAMBALING
Billing Address: TAMA CRUZ MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681424655709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68162541491

BILLING STATEMENT

1015870270

Date : 07-27-2018

BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816254149-1

Customer Information----------
Name : FERRER,JENNEFER ROSALES
Premise Address: SITIO TUGAS MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163146	Pole No	:	0520250
Serial No	:	40119124	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1859
Period From	:	06-26-2018	Prev Rdg	:	1768
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 44.28
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		141.13
CURRENT BILL - JULY 2018		1,021.84
TOTAL AMOUNT DUE		1,120.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,041.00

Your monthly electricity consumption chart

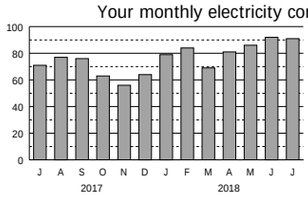

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.84		
Less : VAT	76.72		
Amount Net of VAT	945.12		
Less: BIR 2306	31.96		
BIR 2307	17.75	VATable Sales	880.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.41
Amount Due	895.41	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	972.13	TOTAL SALES	1,021.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,JENNEFER ROSALES
Meter Number : MTR1163146
Pole Number : 0520250
Billing Period : JULY 2018

Premise Address: SITIO TUGAS MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597471431689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874379

5972517501

Date : 07-27-2018

BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972517750-1

Customer Information----------

Name : SAMSON,ROBERTA AUMAN

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1163145	Pole No	:	0520250
Serial No	:	40119090	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4331
Period From	:	06-26-2018	Prev Rdg	:	4081
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	250	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,487.30
Transmission Charge	0.3987/kWh	99.68
System Loss Charge	0.9007/kWh	225.18
Sub-Total		1,812.16
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 4,347.50	86.95
Sub-Total		108.95
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		104.70
Transmission		10.42
System Loss		16.22
Distribution		86.44
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		411.87
CURRENT BILL - JULY 2018		3,053.31
TOTAL AMOUNT DUE		4,400.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 3,000.00

Your monthly electricity consumption chart

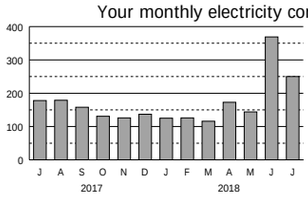

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.31		
Less : VAT	233.23		
Amount Net of VAT	2,820.08		
Less: BIR 2306	97.17		
BIR 2307	53.23	VATable Sales	2,641.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.64
Amount Due	2,669.68	VAT Zero Rated Sales	0.00
Add : VAT	233.23	VAT Amount	233.23
TOTAL AMOUNT DUE	2,902.91	TOTAL SALES	3,053.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,ROBERTA AUMAN

Meter Number : MTR1163145

Pole Number : 0520250

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706550889378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859786

70690654770

Date : 07-27-2018

BC20/218.2/0/0455965/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069065477-0

Customer Information----------
Name : ENTERA,WAREN SANICO

Premise Address: TUGAS SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: TUGAS SAN ROQUE ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143999	Pole No	:	0455965
Serial No	:	40102362	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12583
Period From	:	06-26-2018	Prev Rdg	:	12055
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	254	Billed kWh	:	528

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,764.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,141.18
Transmission Charge	0.3987/kWh	210.51
System Loss Charge	0.9007/kWh	475.57
Sub-Total		3,827.26
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 12,764.50	255.29
Sub-Total		301.76
Government Charges		
Franchise Tax - Local		42.34
Value Added Tax		
Generation		221.11
Transmission		22.01
System Loss		34.28
Distribution		181.89
Others		41.29
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.33
Sub-Total		878.32
CURRENT BILL - JULY 2018(ESTIMATE)		6,523.11
TOTAL AMOUNT DUE		19,287.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 6,786.00

Your monthly electricity consumption chart

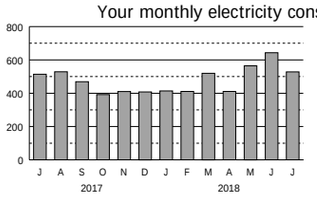

Avg Monthly Usage : 478.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,523.11		
Less : VAT	500.58		
Amount Net of VAT	6,022.53		
Less: BIR 2306	208.57		
BIR 2307	113.74	VATable Sales	5,644.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.74
Amount Due	5,700.22	VAT Zero Rated Sales	0.00
Add : VAT	500.58	VAT Amount	500.58
TOTAL AMOUNT DUE	6,200.80	TOTAL SALES	6,523.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTERA,WAREN SANICO
Meter Number : MTR1143999
Pole Number : 0455965
Billing Period : JULY 2018

Premise Address: TUGAS SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: TUGAS SAN ROQUE ST. MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508610153972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860205

50832663582

Date : 07-27-2018

BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083266358-2

Customer Information----------

Name : ENTONA,GERALDINE CUIZON

Premise Address: TUGAS SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: TUGAS SAN ROQUE ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144521	Pole No	:	0442443
Serial No	:	40098892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1676
Period From	:	06-26-2018	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.78
CURRENT BILL - JULY 2018		459.38
TOTAL AMOUNT DUE		960.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 751.00

Your monthly electricity consumption chart

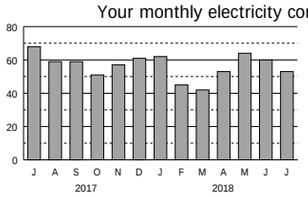

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.38		
Less : VAT	34.22		
Amount Net of VAT	425.16		
Less: BIR 2306	14.27		
BIR 2307	7.83	VATable Sales	388.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.56
Amount Due	403.06	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	437.28	TOTAL SALES	459.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTONA,GERALDINE CUIZON

Meter Number : MTR1144521

Pole Number : 0442443

Billing Period : JULY 2018

Premise Address: TUGAS SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: TUGAS SAN ROQUE ST. MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310866810732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860377

3109588408

Date : 07-27-2018

BC20/218.2/0/0450480/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109858840-8

Customer Information----------

Name : EBRADO,MARILYN CANAZARES

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160569	Pole No	:	0450480
Serial No	:	40108156	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24236
Period From	:	06-26-2018	Prev Rdg	:	21756
No of Days	:	30	Diff Rdg	:	2480
Avg kWh/day	:	82.67	Registered	:	2480
Conn Load	:	888	Billed kWh	:	2480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,392.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	14,754.02
Transmission Charge	0.3987/kWh	988.78
System Loss Charge	0.9007/kWh	2,233.74
Sub-Total		17,976.54
Distribution Charges		
Distribution Charge	1.7506/kWh	4,341.49
Supply Charge	0.4118/kWh	1,021.26
Metering Charge	0.6989/kWh	1,733.27
	5.00/month	5.00
Sub-Total		7,101.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	217.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.50
NPC/PSALM Adjustment	0.2823/kWh	700.10
Surcharge	0.02 of 32,392.50	647.85
Sub-Total		1,566.19
Government Charges		
Franchise Tax - Local		199.82
Value Added Tax		
Generation		1,038.57
Transmission		103.42
System Loss		160.99
Distribution		852.12
Others		127.91
NPC/PSALM Adjustment		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	387.13
Environmental Charge	0.0025/kWh	6.20
NPC Stranded Contract Costs	0.1938/kWh	480.62
NPC Stranded Debts	0.0265/kWh	65.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	635.62
Sub-Total		4,074.54
CURRENT BILL - JULY 2018		30,718.29
TOTAL AMOUNT DUE		63,110.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 32,000.00

Your monthly electricity consumption chart

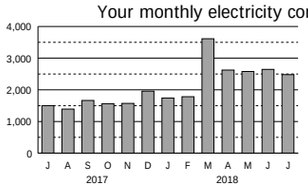

Avg Monthly Usage : 2,086.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,718.29		
Less : VAT	2,299.43		
Amount Net of VAT	28,418.86		
Less: BIR 2306	958.11		
BIR 2307	536.87	VATable Sales	26,643.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,775.11
Amount Due	26,923.88	VAT Zero Rated Sales	0.00
Add : VAT	2,299.43	VAT Amount	2,299.43
TOTAL AMOUNT DUE	29,223.31	TOTAL SALES	30,718.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBRADO,MARILYN CANAZARES

Meter Number : MTR1160569

Pole Number : 0450480

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167974470590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863017

16739149025

Date : 07-27-2018

BC20/218.2/0/0455804/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673914902-5

Customer Information----------

Name : QUILO,RUTH CINCO

Premise Address: 742-F SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: 742-F SAN ROQUE ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515405 GS6	Pole No	:	0455804
Serial No	:	70886113	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24270
Period From	:	06-26-2018	Prev Rdg	:	23840
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	444	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,558.16
Transmission Charge	0.3987/kWh	171.44
System Loss Charge	0.9007/kWh	387.30
Sub-Total		3,116.90
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	121.39
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		238.68
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		180.07
Transmission		17.94
System Loss		27.92
Distribution		148.24
Others		18.21
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		702.80
CURRENT BILL - JULY 2018		5,293.74
TOTAL AMOUNT DUE		9,266.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,996.00

Your monthly electricity consumption chart

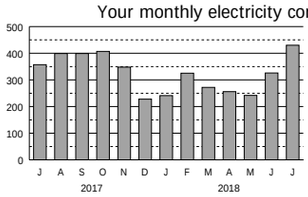

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,293.74		
Less : VAT	395.23		
Amount Net of VAT	4,898.51		
Less: BIR 2306	164.68		
BIR 2307	92.51	VATable Sales	4,590.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.57
Amount Due	4,641.32	VAT Zero Rated Sales	0.00
Add : VAT	395.23	VAT Amount	395.23
TOTAL AMOUNT DUE	5,036.55	TOTAL SALES	5,293.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILO,RUTH CINCO
Meter Number : 515405 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: 742-F SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: 742-F SAN ROQUE ST. MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168580564054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863472

16866547702

Date : 07-27-2018

BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686654770-2

Customer Information----------
Name : ALMERIA,DOLORES LABORTE
Premise Address: SITIO TUGAS MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012073 EFS6	Pole No	:	0520250
Serial No	:	121439315	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4498
Period From	:	06-26-2018	Prev Rdg	:	4498
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	275	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,864.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,864.50	157.29
Sub-Total		157.29
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Distribution		0.60
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		20.84
CURRENT BILL - JULY 2018		183.13
TOTAL AMOUNT DUE		8,047.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 20, 2018 - 2,000.00

Your monthly electricity consumption chart

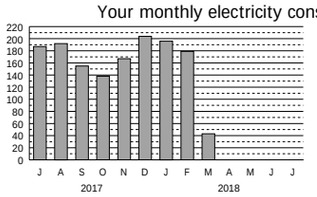

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.13		
Less : VAT	19.62		
Amount Net of VAT	163.51		
Less: BIR 2306	8.18		
BIR 2307	3.27	VATable Sales	162.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.22
Amount Due	152.06	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	171.68	TOTAL SALES	183.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMERIA,DOLORES LABORTE
Meter Number : 012073 EFS6
Pole Number : 0520250
Billing Period : JULY 2018

Premise Address: SITIO TUGAS MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333673384669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869429

33334395838

Date : 07-27-2018

BC20/218.2/0/0520012/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333439583-8

Customer Information----------

Name : BILLONES,CAROLYN SELMA

Premise Address: N. BACALSO ST. MAMBALING, CEBU CITY
Billing Address: N. BACALSO ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178809	Pole No	:	0520012
Serial No	:	40116608	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	285
Period From	:	06-26-2018	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	393	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.40
CURRENT BILL - JULY 2018		253.18
TOTAL AMOUNT DUE		602.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 360.00

Your monthly electricity consumption chart

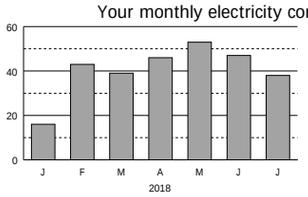

Avg Monthly Usage : 40.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.18		
Less : VAT	18.69		
Amount Net of VAT	234.49		
Less: BIR 2306	7.81		
BIR 2307	4.21	VATable Sales	208.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	222.47	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	241.16	TOTAL SALES	253.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILLONES,CAROLYN SELMA

Meter Number : MTR1178809

Pole Number : 0520012

Billing Period : JULY 2018

Premise Address: N. BACALSO ST. MAMBALING, CEBU CITY
Billing Address: N. BACALSO ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 213260350971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21304893163

1015862170

Date : 07-27-2018

BC20/218.2/0/0520292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130489316-3

Customer Information----------

Name : SUSON,BASILIO JR. TUDTUD

Premise Address: SAN ROQUE ST. TUGAS MAMBALING, CEBU CITY
Billing Address: SAN ROQUE ST. TUGAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169266	Pole No	:	0520292
Serial No	:	84433495	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1427
Period From	:	06-26-2018	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	248	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 186.73
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.03
CURRENT BILL - JULY 2018		386.81
TOTAL AMOUNT DUE		863.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,142.00

Your monthly electricity consumption chart

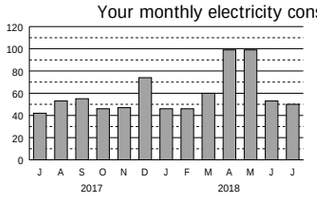

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.81		
Less : VAT	28.81		
Amount Net of VAT	358.00		
Less: BIR 2306	12.02		
BIR 2307	6.52	VATable Sales	323.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.22
Amount Due	339.46	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	368.27	TOTAL SALES	386.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,BASILIO JR. TUDTUD
Meter Number : MTR1169266
Pole Number : 0520292
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST. TUGAS MAMBALING, CEBU CITY
Billing Address: SAN ROQUE ST. TUGAS MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257935852759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859712

25725156001

Date : 07-27-2018

BC20/218.2/0/0455706/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572515600-1

Customer Information----------

Name : DINAUANAO,EUNNIE CUBIL

Premise Address: 784-E PACANA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

Billing Address: 784-E PACANA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1800283	Pole No	:	0455706
Serial No	:	60000283	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	199
Period From	:	06-26-2018	Prev Rdg	:	114
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	714	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		- 56.90
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.32
CURRENT BILL - JULY 2018		938.76
TOTAL AMOUNT DUE		2,415.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,091.00

Your monthly electricity consumption chart

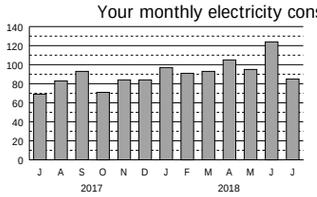

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.76		
Less : VAT	71.27		
Amount Net of VAT	867.49		
Less: BIR 2306	29.71		
BIR 2307	16.27	VATable Sales	807.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.05
Amount Due	821.51	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	892.78	TOTAL SALES	938.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAUANAO,EUNNIE CUBIL

Meter Number : BDV1800283

Pole Number : 0455706

Billing Period : JULY 2018

Premise Address: 784-E PACANA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

Billing Address: 784-E PACANA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639231959405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873339

63942036672

Date : 07-27-2018

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394203667-2

Customer Information----------

Name : CATARINA,MILAGROS CABANAS

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147232	Pole No	:	0520264
Serial No	:	85053898	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2602
Period From	:	06-26-2018	Prev Rdg	:	2518
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	250	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		- 53.32
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		130.17
CURRENT BILL - JULY 2018		931.08
TOTAL AMOUNT DUE		2,536.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,089.00

Your monthly electricity consumption chart

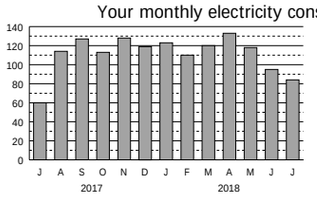

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.08		
Less : VAT	70.80		
Amount Net of VAT	860.28		
Less: BIR 2306	29.50		
BIR 2307	16.14	VATable Sales	800.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.37
Amount Due	814.64	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	885.44	TOTAL SALES	931.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATARINA,MILAGROS CABANAS

Meter Number : MTR1147232

Pole Number : 0520264

Billing Period : JULY 2018

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701374934817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857797

70103274935

Date : 07-27-2018

BC20/218.2/0/0432436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010327493-5

Customer Information----------

Name : ABASANTA,TERESITA CABONILAS

Premise Address: C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218048	Pole No	:	0432436
Serial No	:	85122497	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1024
Period From	:	06-26-2018	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	626	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		- 75.82
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		117.23
CURRENT BILL - JULY 2018		824.88
TOTAL AMOUNT DUE		1,807.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 1,102.00

Your monthly electricity consumption chart

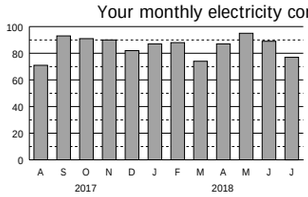

Avg Monthly Usage : 85.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.88		
Less : VAT	63.01		
Amount Net of VAT	761.87		
Less: BIR 2306	26.23		
BIR 2307	14.26	VATable Sales	707.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.22
Amount Due	721.38	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	784.39	TOTAL SALES	824.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASANTA,TERESITA CABONILAS

Meter Number : MTR1218048

Pole Number : 0432436

Billing Period : JULY 2018

Premise Address: C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: C. PADILLA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457038768372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860605

45731055302

Date : 07-27-2018

BC20/218.2/0/0520292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573105530-2

Customer Information----------

Name : ZOZOBRADO,CRISTINE OFIALDA

Premise Address: SITIO TUPAS SAN ROQUE, CEBU CITY
Billing Address: SITIO TUPAS SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196685	Pole No	:	0520292
Serial No	:	40142662	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1697
Period From	:	06-26-2018	Prev Rdg	:	1594
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		171.26
CURRENT BILL - JULY 2018		1,271.70
TOTAL AMOUNT DUE		3,524.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 1,540.00

Your monthly electricity consumption chart

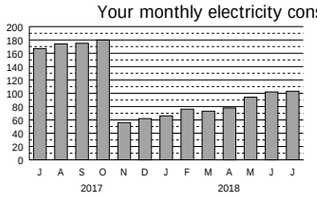

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.70		
Less : VAT	97.58		
Amount Net of VAT	1,174.12		
Less: BIR 2306	40.65		
BIR 2307	22.17	VATable Sales	1,100.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.68
Amount Due	1,111.30	VAT Zero Rated Sales	0.00
Add : VAT	97.58	VAT Amount	97.58
TOTAL AMOUNT DUE	1,208.88	TOTAL SALES	1,271.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOZOBRADO,CRISTINE OFIALDA

Meter Number : MTR1196685

Pole Number : 0520292

Billing Period : JULY 2018

Premise Address: SITIO TUPAS SAN ROQUE, CEBU CITY
Billing Address: SITIO TUPAS SAN ROQUE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125460064047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866780

12574478157

Date : 07-27-2018

BC20/218.2/0/0442471/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257447815-7

Customer Information----------

Name : SAPINI,MARY FLOR MIRAFUENTES

Premise Address: 248 SAN ROQUE MAMBALING,CEBU CITY

Billing Address: 248 SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225402	Pole No	:	0442471
Serial No	:	41018102	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	753
Period From	:	06-26-2018	Prev Rdg	:	647
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	406	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		175.52
CURRENT BILL - JULY 2018		1,302.37
TOTAL AMOUNT DUE		2,516.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 830.00

Your monthly electricity consumption chart

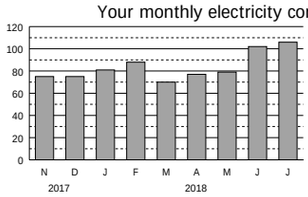

Avg Monthly Usage : 83.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.37		
Less : VAT	99.73		
Amount Net of VAT	1,202.64		
Less: BIR 2306	41.56		
BIR 2307	22.71	VATable Sales	1,126.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.79
Amount Due	1,138.37	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,238.10	TOTAL SALES	1,302.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPINI,MARY FLOR MIRAFUENTES

Meter Number : MTR1225402

Pole Number : 0442471

Billing Period : JULY 2018

Premise Address: 248 SAN ROQUE MAMBALING,CEBU CITY
Billing Address: 248 SAN ROQUE MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540166994704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871719

54006879057

Date : 07-27-2018

BC20/218.2/0/0520285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400687905-7

Customer Information----------

Name : STA. ANA,JUSTINE MIER CEBALLOS

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136276	Pole No	:	0520285
Serial No	:	40093903	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6797
Period From	:	06-26-2018	Prev Rdg	:	6630
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	250	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		273.07
CURRENT BILL - JULY 2018		2,021.72
TOTAL AMOUNT DUE		4,051.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,880.00

Your monthly electricity consumption chart

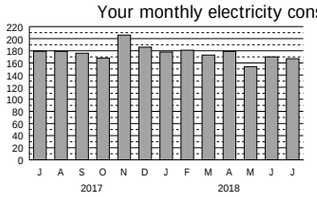

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.72		
Less : VAT	153.89		
Amount Net of VAT	1,867.83		
Less: BIR 2306	64.14		
BIR 2307	35.24	VATable Sales	1,748.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.18
Amount Due	1,768.45	VAT Zero Rated Sales	0.00
Add : VAT	153.89	VAT Amount	153.89
TOTAL AMOUNT DUE	1,922.34	TOTAL SALES	2,021.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA. ANA,JUSTINE MIER CEBALLOS

Meter Number : MTR1136276

Pole Number : 0520285

Billing Period : JULY 2018

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191690632763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871094

19159162262

Date : 07-27-2018

BC20/218.2/0/0432485/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915916226-2

Customer Information----------

Name : ERMAC,RICHARD CLEMENTE

Premise Address: 250H C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 250H C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178945	Pole No	:	0432485
Serial No	:	40116682	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3092
Period From	:	06-26-2018	Prev Rdg	:	2883
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	254	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 5,555.00	111.10
Sub-Total		129.49
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		349.35
CURRENT BILL - JULY 2018		2,596.82
TOTAL AMOUNT DUE		5,151.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 3,000.00

Your monthly electricity consumption chart

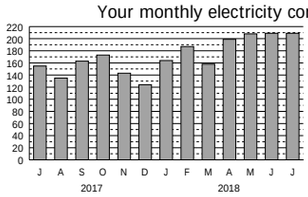

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.82		
Less : VAT	199.73		
Amount Net of VAT	2,397.09		
Less: BIR 2306	83.22		
BIR 2307	45.29	VATable Sales	2,247.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.62
Amount Due	2,268.58	VAT Zero Rated Sales	0.00
Add : VAT	199.73	VAT Amount	199.73
TOTAL AMOUNT DUE	2,468.31	TOTAL SALES	2,596.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,RICHARD CLEMENTE

Meter Number : MTR1178945

Pole Number : 0432485

Billing Period : JULY 2018

Premise Address: 250H C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 250H C. PADILLA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511593065848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861000

51166215577

Date : 07-27-2018

BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116621557-7

Customer Information----------

Name : ABALA,PRECIOUS GRACE SASAN

Premise Address: MANGGA,SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: MANGGA,SAN ROQUE ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149724	Pole No	:	0442443
Serial No	:	133496686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	968
Period From	:	06-26-2018	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 199.61
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.44
CURRENT BILL - JULY 2018		255.23
TOTAL AMOUNT DUE		509.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 337.00

Your monthly electricity consumption chart

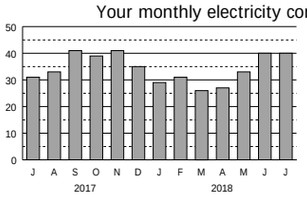

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.23		
Less : VAT	18.47		
Amount Net of VAT	236.76		
Less: BIR 2306	7.71		
BIR 2307	4.23	VATable Sales	209.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.97
Amount Due	224.82	VAT Zero Rated Sales	0.00
Add : VAT	18.47	VAT Amount	18.47
TOTAL AMOUNT DUE	243.29	TOTAL SALES	255.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALA,PRECIOUS GRACE SASAN
Meter Number : MTR1149724
Pole Number : 0442443
Billing Period : JULY 2018

Premise Address: MANGGA,SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: MANGGA,SAN ROQUE ST. MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 802741776293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857909

80203390465

Date : 07-27-2018

BC20/218.2/0/0455965/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020339046-5

Customer Information----------
Name : SAMSON,YOLANDA AUMAN

Premise Address: SITIO TUGAS SAN ROQUE,MAMBALING
Billing Address: SITIO TUGAS SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1203077	Pole No	:	0455965
Serial No	:	40122418	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1481
Period From	:	06-26-2018	Prev Rdg	:	1405
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		- 81.59
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		114.86
CURRENT BILL - JULY 2018		806.63
TOTAL AMOUNT DUE		1,699.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 828.00

Your monthly electricity consumption chart

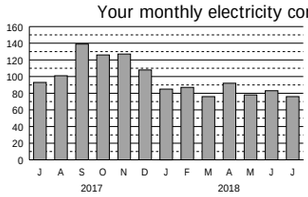

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.63		
Less : VAT	61.39		
Amount Net of VAT	745.24		
Less: BIR 2306	25.56		
BIR 2307	13.94	VATable Sales	691.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.47
Amount Due	705.74	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	767.13	TOTAL SALES	806.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,YOLANDA AUMAN
Meter Number : MTR1203077
Pole Number : 0455965
Billing Period : JULY 2018

Premise Address: SITIO TUGAS SAN ROQUE,MAMBALING
Billing Address: SITIO TUGAS SAN ROQUE,MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318265065240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863855

31814412362

Date : 07-27-2018

BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181441236-2

Customer Information----------

Name : SAMSON,VICTORIA PASAPORTE

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147062	Pole No	:	0520250
Serial No	:	40098470	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4848
Period From	:	06-26-2018	Prev Rdg	:	4655
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		315.75
CURRENT BILL - JULY 2018		2,337.88
TOTAL AMOUNT DUE		4,783.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,500.00

Your monthly electricity consumption chart

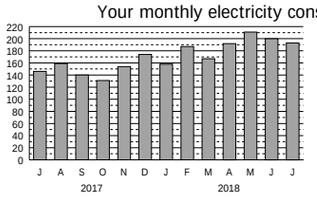

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.88		
Less : VAT	177.99		
Amount Net of VAT	2,159.89		
Less: BIR 2306	74.18		
BIR 2307	40.75	VATable Sales	2,022.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.76
Amount Due	2,044.96	VAT Zero Rated Sales	0.00
Add : VAT	177.99	VAT Amount	177.99
TOTAL AMOUNT DUE	2,222.95	TOTAL SALES	2,337.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,VICTORIA PASAPORTE

Meter Number : MTR1147062

Pole Number : 0520250

Billing Period : JULY 2018

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898839753867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875187

89809825162

Date : 07-27-2018

BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980982516-2

Customer Information----------

Name : CALUNSAG,EMILY TABADA

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134191	Pole No	:	0442443
Serial No	:	40075984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4076
Period From	:	06-26-2018	Prev Rdg	:	3951
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	346	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		209.75
CURRENT BILL - JULY 2018		1,560.01
TOTAL AMOUNT DUE		3,310.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,775.00

Your monthly electricity consumption chart

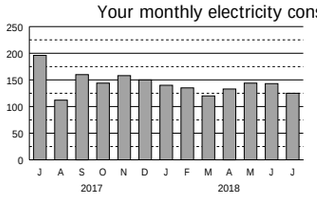

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.01		
Less : VAT	120.22		
Amount Net of VAT	1,439.79		
Less: BIR 2306	50.11		
BIR 2307	27.21	VATable Sales	1,350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.53
Amount Due	1,362.47	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,482.69	TOTAL SALES	1,560.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUNSAG,EMILY TABADA
Meter Number : MTR1134191
Pole Number : 0442443
Billing Period : JULY 2018

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339420409395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33946234755

BILLING STATEMENT

1015871974

Date : 07-27-2018

BC20/218.2/0/0520292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394623475-5

Customer Information----------
Name : GARCIA,CHARMINE CUSTODIO
Premise Address: TUGAS MAMBALING,CEBU CITY
Billing Address: TUGAS MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081692	Pole No	:	0520292
Serial No	:	40008974	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4058
Period From	:	06-26-2018	Prev Rdg	:	3997
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		- 99.05
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		89.04
CURRENT BILL - JULY 2018		611.69
TOTAL AMOUNT DUE		1,876.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 989.00

Your monthly electricity consumption chart

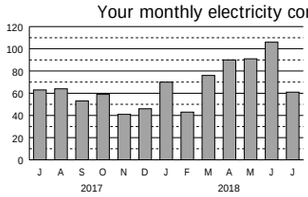

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.69		
Less : VAT	46.39		
Amount Net of VAT	565.30		
Less: BIR 2306	19.34		
BIR 2307	10.53	VATable Sales	522.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	535.43	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	581.82	TOTAL SALES	611.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,CHARMINE CUSTODIO
Meter Number : MTR1081692
Pole Number : 0520292
Billing Period : JULY 2018

Premise Address: TUGAS MAMBALING,CEBU CITY
Billing Address: TUGAS MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906220228135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859418

90675339932

Date : 07-27-2018

BC20/218.2/0/0520285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067533993-2

Customer Information----------

Name : FAT,GENELIN SAMONTANEZ

Premise Address: SAN ROQUE ST. SITIO DELOS REYES MAMBALING, CEBU CITY

Billing Address: SAN ROQUE ST. SITIO DELOS REYES MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132534	Pole No	:	0520285
Serial No	:	40094810	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1817
Period From	:	06-26-2018	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 130.09
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.00
CURRENT BILL - JULY 2018		682.60
TOTAL AMOUNT DUE		1,305.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 823.00

Your monthly electricity consumption chart

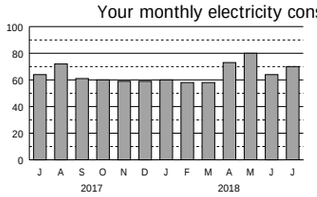

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.60		
Less : VAT	51.15		
Amount Net of VAT	631.45		
Less: BIR 2306	21.32		
BIR 2307	11.74	VATable Sales	582.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.85
Amount Due	598.39	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	649.54	TOTAL SALES	682.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,GENELIN SAMONTANEZ

Meter Number : MTR1132534

Pole Number : 0520285

Billing Period : JULY 2018

Premise Address: SAN ROQUE ST. SITIO DELOS REYES MAMBALING, CEBU CITY

Billing Address: SAN ROQUE ST. SITIO DELOS REYES MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918328994217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864019

91850457945

Date : 07-27-2018

BC20/218.2/0/0455790/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185045794-5

Customer Information----------

Name : PACANA,JAN ANTHONY MINISTERIO

Premise Address: 743 E SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 743 E SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105780	Pole No	:	0455790
Serial No	:	40026981	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	703
Period From	:	06-26-2018	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 126.63
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.45
CURRENT BILL - JULY 2018		651.19
TOTAL AMOUNT DUE		1,143.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 318.00

Your monthly electricity consumption chart

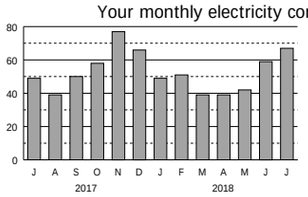

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.19		
Less : VAT	48.73		
Amount Net of VAT	602.46		
Less: BIR 2306	20.32		
BIR 2307	11.20	VATable Sales	555.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	570.94	VAT Zero Rated Sales	0.00
Add : VAT	48.73	VAT Amount	48.73
TOTAL AMOUNT DUE	619.67	TOTAL SALES	651.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,JAN ANTHONY MINISTERIO

Meter Number : MTR1105780

Pole Number : 0455790

Billing Period : JULY 2018

Premise Address: 743 E SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 743 E SAN ROQUE ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733457513347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73303787128

BILLING STATEMENT

1015870954

Date : 07-27-2018

BC20/218.2/0/0520292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330378712-8

Customer Information----------
Name : NACARIO,DORIE NADAL

Premise Address: SITIO TUGAS MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165196	Pole No	:	0520292
Serial No	:	85061147	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4078
Period From	:	06-26-2018	Prev Rdg	:	3638
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	372	Billed kWh	:	440

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,174.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,617.65
Transmission Charge	0.3987/kWh	175.43
System Loss Charge	0.9007/kWh	396.31
Sub-Total		3,189.39
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 4,174.50	83.49
Sub-Total		122.21
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		184.26
Transmission		18.35
System Loss		28.57
Distribution		151.68
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.77
Sub-Total		715.44
CURRENT BILL - JULY 2018		5,291.01
TOTAL AMOUNT DUE		9,465.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,945.00

Your monthly electricity consumption chart

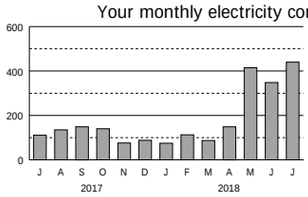

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.01		
Less : VAT	401.64		
Amount Net of VAT	4,889.37		
Less: BIR 2306	167.36		
BIR 2307	92.20	VATable Sales	4,575.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.80
Amount Due	4,629.81	VAT Zero Rated Sales	0.00
Add : VAT	401.64	VAT Amount	401.64
TOTAL AMOUNT DUE	5,031.45	TOTAL SALES	5,291.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,DORIE NADAL
Meter Number : MTR1165196
Pole Number : 0520292
Billing Period : JULY 2018

Premise Address: SITIO TUGAS MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804766218022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858918

80467047587

Date : 07-27-2018

BC20/218.2/0/0455692/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046704758-7

Customer Information----------
Name : ABAPO,VICTORINA GABATE

Premise Address: SITIO 712 C SAN ROQUE,MAMBALING
Billing Address: SITIO 712 C SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1028065	Pole No	:	0455692
Serial No	:	121752134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	352
Period From	:	06-26-2018	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	522	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 196.20
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.88
CURRENT BILL - JULY 2018		259.08
TOTAL AMOUNT DUE		684.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 328.00

Your monthly electricity consumption chart

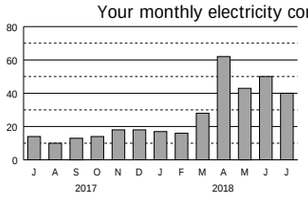

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.08		
Less : VAT	18.88		
Amount Net of VAT	240.20		
Less: BIR 2306	7.88		
BIR 2307	4.30	VATable Sales	213.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.00
Amount Due	228.02	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	246.90	TOTAL SALES	259.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,VICTORINA GABATE
Meter Number : MTR1028065
Pole Number : 0455692
Billing Period : JULY 2018

Premise Address: SITIO 712 C SAN ROQUE,MAMBALING
Billing Address: SITIO 712 C SAN ROQUE,MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985920413515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869452

98592628733

Date : 07-27-2018

BC20/218.2/0/0455741/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859262873-3

Customer Information----------

Name : PACANA,HIER ESPINOSA

Premise Address: 743-E SAN ROQUE STREET MAMBALING, CEBU CITY
Billing Address: 743-E SAN ROQUE STREET MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105815	Pole No	:	0455741
Serial No	:	40026087	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	837
Period From	:	06-26-2018	Prev Rdg	:	787
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 191.95
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.36
CURRENT BILL - JULY 2018		380.92
TOTAL AMOUNT DUE		993.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 802.00

Your monthly electricity consumption chart

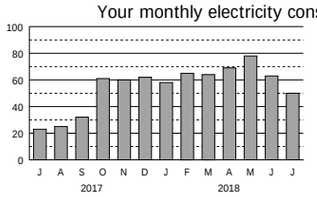

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.92		
Less : VAT	28.18		
Amount Net of VAT	352.74		
Less: BIR 2306	11.76		
BIR 2307	6.42	VATable Sales	318.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	334.56	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	362.74	TOTAL SALES	380.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,HIER ESPINOSA
Meter Number : MTR1105815
Pole Number : 0455741
Billing Period : JULY 2018

Premise Address: 743-E SAN ROQUE STREET MAMBALING, CEBU CITY
Billing Address: 743-E SAN ROQUE STREET MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787795750331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78786910873

BILLING STATEMENT

1015872978

Date : 07-27-2018

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878691087-3

Customer Information----------
Name : CABANAS,MARIFEL DE GRACIA

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125649	Pole No	:	0520264
Serial No	:	84442025	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5026
Period From	:	06-26-2018	Prev Rdg	:	4909
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	245	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,279.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 6,480.00	129.60
Sub-Total		139.89
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		204.49
CURRENT BILL - JULY 2018		1,532.24
TOTAL AMOUNT DUE		6,812.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 1,200.00

Your monthly electricity consumption chart

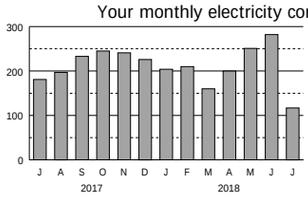

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.24		
Less : VAT	120.21		
Amount Net of VAT	1,412.03		
Less: BIR 2306	50.10		
BIR 2307	26.75	VATable Sales	1,327.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.28
Amount Due	1,335.18	VAT Zero Rated Sales	0.00
Add : VAT	120.21	VAT Amount	120.21
TOTAL AMOUNT DUE	1,455.39	TOTAL SALES	1,532.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANAS,MARIFEL DE GRACIA
Meter Number : MTR1125649
Pole Number : 0520264
Billing Period : JULY 2018

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625036164744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867810

62523708543

Date : 07-27-2018

BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252370854-3

Customer Information----------

Name : RAMIREZ,AVIGIL PACILAN

Premise Address: SITIO MANGGA MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180559	Pole No	:	0442443
Serial No	:	40118097	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	152
Period From	:	06-26-2018	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	252	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 131.16
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.56
CURRENT BILL - JULY 2018		657.88
TOTAL AMOUNT DUE		1,024.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2018 - 200.00

Your monthly electricity consumption chart

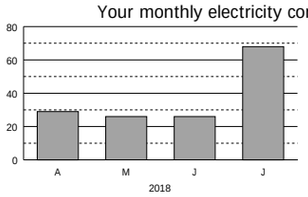

Avg Monthly Usage : 37.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.88		
Less : VAT	49.15		
Amount Net of VAT	608.73		
Less: BIR 2306	20.49		
BIR 2307	11.31	VATable Sales	561.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.41
Amount Due	576.93	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	626.08	TOTAL SALES	657.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,AVIGIL PACILAN

Meter Number : MTR1180559

Pole Number : 0442443

Billing Period : JULY 2018

Premise Address: SITIO MANGGA MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272039608353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864941

27201093450

Date : 07-27-2018

BC20/218.2/0/0520292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720109345-0

Customer Information----------

Name : CORONADO,EMIE BACOLOD

Premise Address: SITIO MANGA MAMBALING,CEBU CITY
Billing Address: SITIO MANGA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130029	Pole No	:	0520292
Serial No	:	40079056	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6775
Period From	:	06-26-2018	Prev Rdg	:	6630
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	250	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		89.90
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		242.56
CURRENT BILL - JULY 2018		1,803.39
TOTAL AMOUNT DUE		3,713.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 1,947.00

Your monthly electricity consumption chart

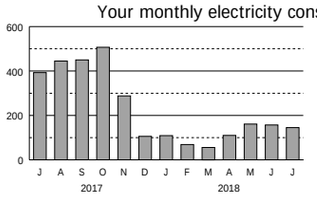

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.39		
Less : VAT	138.76		
Amount Net of VAT	1,664.63		
Less: BIR 2306	57.82		
BIR 2307	31.45	VATable Sales	1,560.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.80
Amount Due	1,575.36	VAT Zero Rated Sales	0.00
Add : VAT	138.76	VAT Amount	138.76
TOTAL AMOUNT DUE	1,714.12	TOTAL SALES	1,803.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORONADO,EMIE BACOLOD

Meter Number : MTR1130029

Pole Number : 0520292

Billing Period : JULY 2018

Premise Address: SITIO MANGA MAMBALING,CEBU CITY
Billing Address: SITIO MANGA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808484927693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80857072690

BILLING STATEMENT

1015860388

Date : 07-27-2018

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085707269-0

Customer Information----------

Name : TRAZONA,ANNABELLA GENOBIO

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133290	Pole No	:	0520264
Serial No	:	40077869	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2688
Period From	:	06-26-2018	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		78.06
CURRENT BILL - JULY 2018		511.08
TOTAL AMOUNT DUE		1,148.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 670.00

Your monthly electricity consumption chart

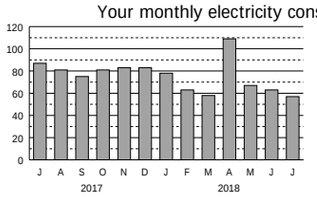

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.08		
Less : VAT	38.60		
Amount Net of VAT	472.48		
Less: BIR 2306	16.08		
BIR 2307	8.73	VATable Sales	433.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	447.67	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	486.27	TOTAL SALES	511.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,ANNABELLA GENOBIO

Meter Number : MTR1133290

Pole Number : 0520264

Billing Period : JULY 2018

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147013364956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1477558651

BILLING STATEMENT

1015875401

Date : 07-27-2018

BC20/218.2/0/0442506/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477558865-1

Customer Information----------

Name : JAMOLOD,KARYL ANN LANCANAN

Premise Address: 684-I MANGGA,SAN ROQUE ST MAMBALING,CEBU CITY
Billing Address: 684-I MANGGA,SAN ROQUE ST MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152497	Pole No	:	0442506
Serial No	:	133495292	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11448
Period From	:	06-26-2018	Prev Rdg	:	11032
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	254	Billed kWh	:	416

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,511.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,474.87
Transmission Charge	0.3987/kWh	165.86
System Loss Charge	0.9007/kWh	374.69
Sub-Total		3,015.42
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 18,511.50	370.23
Sub-Total		406.83
Government Charges		
Franchise Tax - Local		34.63
Value Added Tax		
Generation		174.21
Transmission		17.35
System Loss		27.01
Distribution		143.44
Others		52.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.62
Sub-Total		713.86
CURRENT BILL - JULY 2018		5,331.41
TOTAL AMOUNT DUE		23,842.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 4,000.00

Your monthly electricity consumption chart

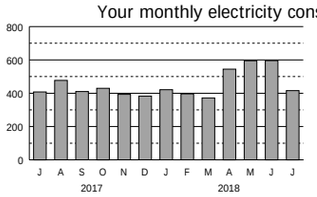

Avg Monthly Usage : 449.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,331.41		
Less : VAT	414.99		
Amount Net of VAT	4,916.42		
Less: BIR 2306	172.92		
BIR 2307	93.04	VATable Sales	4,617.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.87
Amount Due	4,650.46	VAT Zero Rated Sales	0.00
Add : VAT	414.99	VAT Amount	414.99
TOTAL AMOUNT DUE	5,065.45	TOTAL SALES	5,331.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMOLOD,KARYL ANN LANCANAN
Meter Number : MTR1152497
Pole Number : 0442506
Billing Period : JULY 2018

Premise Address: 684-I MANGGA,SAN ROQUE ST MAMBALING,CEBU CITY
Billing Address: 684-I MANGGA,SAN ROQUE ST MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197732583029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873055

19716924501

Date : 07-27-2018

BC20/218.2/0/0455573/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971692450-1

Customer Information----------

Name : PADOGA,ANABELLE BELLOCILLO

Premise Address: SITIO TUGAS SAN ROQUE, MAMBALING CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704312	Pole No	:	0455573
Serial No	:	85163450	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	334
Period From	:	06-26-2018	Prev Rdg	:	279
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	712	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 155.94
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.71
CURRENT BILL - JULY 2018		478.82
TOTAL AMOUNT DUE		1,097.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 650.00

Your monthly electricity consumption chart

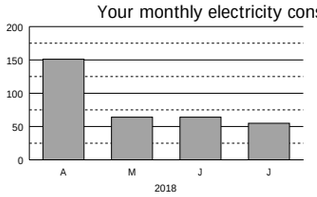

Avg Monthly Usage : 83.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.82		
Less : VAT	35.72		
Amount Net of VAT	443.10		
Less: BIR 2306	14.89		
BIR 2307	8.16	VATable Sales	405.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.99
Amount Due	420.05	VAT Zero Rated Sales	0.00
Add : VAT	35.72	VAT Amount	35.72
TOTAL AMOUNT DUE	455.77	TOTAL SALES	478.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOGA,ANABELLE BELLOCILLO

Meter Number : BSG1704312

Pole Number : 0455573

Billing Period : JULY 2018

Premise Address: SITIO TUGAS SAN ROQUE, MAMBALING CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE, MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102606383165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858152

10297412198

Date : 07-27-2018

BC20/218.2/0/0520271/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029741219-8

Customer Information----------

Name : HIFE,ROSALIE MASONG

Premise Address: C. PADILLA ST. SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY

Billing Address: C. PADILLA ST. SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136688	Pole No	:	0520271
Serial No	:	40095896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6248
Period From	:	06-26-2018	Prev Rdg	:	6142
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	529	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 3,080.50	61.61
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		178.19
CURRENT BILL - JULY 2018		1,325.77
TOTAL AMOUNT DUE		2,699.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,707.00

Your monthly electricity consumption chart

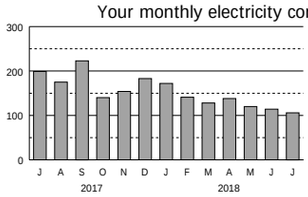

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.77		
Less : VAT	102.24		
Amount Net of VAT	1,223.53		
Less: BIR 2306	42.60		
BIR 2307	23.12	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.95
Amount Due	1,157.81	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,260.05	TOTAL SALES	1,325.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIFE,ROSALIE MASONG

Meter Number : MTR1136688

Pole Number : 0520271

Billing Period : JULY 2018

Premise Address: C. PADILLA ST. SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY

Billing Address: C. PADILLA ST. SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 354619495574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858707

3542158729

Date : 07-27-2018

BC20/218.2/0/0520243/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542158729-2

Customer Information----------

Name : ELIZONDO,JANE PAUL ENTONA

Premise Address: SITIO TUGAS MAMBALING
Billing Address: SITIO TUGAS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1152329	Pole No	:	0520243
Serial No	:	40103708	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10961
Period From	:	06-26-2018	Prev Rdg	:	10696
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	254	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,576.54
Transmission Charge	0.3987/kWh	105.66
System Loss Charge	0.9007/kWh	238.69
Sub-Total		1,920.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		110.98
Transmission		11.06
System Loss		17.21
Distribution		91.59
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		432.56
CURRENT BILL - JULY 2018(ESTIMATE)		3,201.18
TOTAL AMOUNT DUE		6,258.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,417.00

Your monthly electricity consumption chart

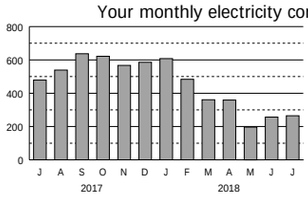

Avg Monthly Usage : 458.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.18		
Less : VAT	243.47		
Amount Net of VAT	2,957.71		
Less: BIR 2306	101.47		
BIR 2307	55.79	VATable Sales	2,768.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.09
Amount Due	2,800.45	VAT Zero Rated Sales	0.00
Add : VAT	243.47	VAT Amount	243.47
TOTAL AMOUNT DUE	3,043.92	TOTAL SALES	3,201.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELIZONDO,JANE PAUL ENTONA

Meter Number : MTR1152329

Pole Number : 0520243

Billing Period : JULY 2018

Premise Address: SITIO TUGAS MAMBALING
Billing Address: SITIO TUGAS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778463110016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868898

77869803567

Date : 07-27-2018

BC20/218.2/0/1310712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786980356-7

Customer Information----------

Name : DELA TORRE,TERESITA DESUSA

Premise Address: SITIO MANGGA MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131361	Pole No	:	1310712
Serial No	:	40095847	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2045
Period From	:	06-26-2018	Prev Rdg	:	1964
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.98
CURRENT BILL - JULY 2018		884.45
TOTAL AMOUNT DUE		1,831.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 2,182.00

Your monthly electricity consumption chart

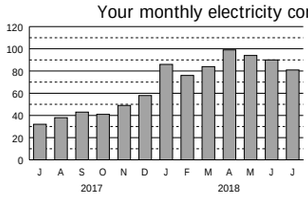

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.45		
Less : VAT	66.82		
Amount Net of VAT	817.63		
Less: BIR 2306	27.84		
BIR 2307	15.32	VATable Sales	760.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	774.47	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	841.29	TOTAL SALES	884.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,TERESITA DESUSA

Meter Number : MTR1131361

Pole Number : 1310712

Billing Period : JULY 2018

Premise Address: SITIO MANGGA MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 241749803889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872523

24148321557

Date : 07-27-2018

BC20/218.2/0/0534302/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414832155-7

Customer Information----------

Name : ROMARES,JESSA MAE GABALES

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223583	Pole No	:	0534302
Serial No	:	133483016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1068
Period From	:	06-26-2018	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.73
CURRENT BILL - JULY 2018		528.53
TOTAL AMOUNT DUE		1,151.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 715.00

Your monthly electricity consumption chart

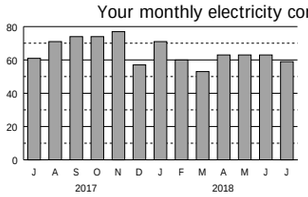

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.53		
Less : VAT	39.90		
Amount Net of VAT	488.63		
Less: BIR 2306	16.64		
BIR 2307	9.02	VATable Sales	447.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	462.97	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	502.87	TOTAL SALES	528.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARES,JESSA MAE GABALES

Meter Number : MTR1223583

Pole Number : 0534302

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870001574107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864859

87047504490

Date : 07-27-2018

BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704750449-0

Customer Information----------

Name : MUTOC,SATURNENA ARNOCO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159568	Pole No	:	0436390
Serial No	:	40107115	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9759
Period From	:	06-26-2018	Prev Rdg	:	9759
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,917.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,918.00	158.36
Sub-Total		158.36
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Distribution		0.60
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		20.98
CURRENT BILL - JULY 2018		184.34
TOTAL AMOUNT DUE		8,102.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 4,415.00

Your monthly electricity consumption chart

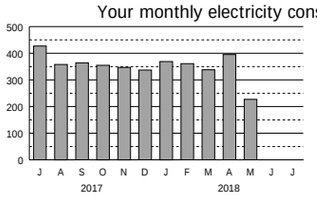

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.34		
Less : VAT	19.75		
Amount Net of VAT	164.59		
Less: BIR 2306	8.23		
BIR 2307	3.29	VATable Sales	163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.23
Amount Due	153.07	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	172.82	TOTAL SALES	184.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUTOC,SATURNENA ARNOCO

Meter Number : MTR1159568

Pole Number : 0436390

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259699326952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860693

25915051418

Date : 07-27-2018

BC20/219.1/0/0442933/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591505141-8

Customer Information----------

Name : SIMBULAN,LALAINE BALILI

Premise Address: 220 A ALASKA MAMBALING, CEBU CITY
Billing Address: 220 A ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159467	Pole No	:	0442933
Serial No	:	40107895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1270
Period From	:	06-26-2018	Prev Rdg	:	1224
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 177.94
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.21
CURRENT BILL - JULY 2018		349.32
TOTAL AMOUNT DUE		853.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 491.00

Your monthly electricity consumption chart

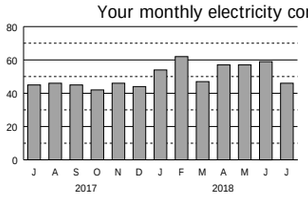

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.32		
Less : VAT	25.80		
Amount Net of VAT	323.52		
Less: BIR 2306	10.74		
BIR 2307	5.89	VATable Sales	292.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.41
Amount Due	306.89	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	332.69	TOTAL SALES	349.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBULAN,LALAINE BALILI

Meter Number : MTR1159467

Pole Number : 0442933

Billing Period : JULY 2018

Premise Address: 220 A ALASKA MAMBALING, CEBU CITY
Billing Address: 220 A ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363505541470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862142

36319463430

Date : 07-27-2018

BC20/219.1/0/0448311/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631946343-0

Customer Information----------

Name : PITOGO,PEDRITO CUTAB

Premise Address: 576-A ALASKA MAMBALING, CEBU CITY
Billing Address: 576-A ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105275	Pole No	:	0448311
Serial No	:	40025931	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	714
Period From	:	06-26-2018	Prev Rdg	:	667
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 178.83
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.85
CURRENT BILL - JULY 2018		360.18
TOTAL AMOUNT DUE		694.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 327.00

Your monthly electricity consumption chart

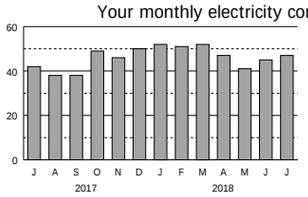

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.18		
Less : VAT	26.72		
Amount Net of VAT	333.46		
Less: BIR 2306	11.14		
BIR 2307	6.07	VATable Sales	301.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	316.25	VAT Zero Rated Sales	0.00
Add : VAT	26.72	VAT Amount	26.72
TOTAL AMOUNT DUE	342.97	TOTAL SALES	360.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,PEDRITO CUTAB

Meter Number : MTR1105275

Pole Number : 0448311

Billing Period : JULY 2018

Premise Address: 576-A ALASKA MAMBALING, CEBU CITY
Billing Address: 576-A ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327251848942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866823

32714017004

Date : 07-27-2018

BC20/219.1/0/0442870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271401700-4

Customer Information----------

Name : NUYAD,CORAZON LUMAYNO

Premise Address: VIKING ALASKA MAMBALING, CEBU CITY
Billing Address: VIKING ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159596	Pole No	:	0442870
Serial No	:	40107898	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3146
Period From	:	06-26-2018	Prev Rdg	:	3059
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 63.39
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.74
CURRENT BILL - JULY 2018		954.91
TOTAL AMOUNT DUE		2,208.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,057.00

Your monthly electricity consumption chart

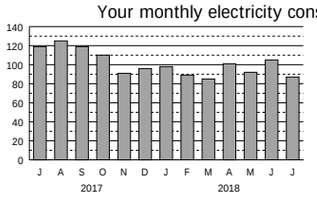

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.91		
Less : VAT	72.31		
Amount Net of VAT	882.60		
Less: BIR 2306	30.13		
BIR 2307	16.55	VATable Sales	821.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.43
Amount Due	835.92	VAT Zero Rated Sales	0.00
Add : VAT	72.31	VAT Amount	72.31
TOTAL AMOUNT DUE	908.23	TOTAL SALES	954.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUYAD,CORAZON LUMAYNO

Meter Number : MTR1159596

Pole Number : 0442870

Billing Period : JULY 2018

Premise Address: VIKING ALASKA MAMBALING, CEBU CITY
Billing Address: VIKING ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364775299722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36405001250

BILLING STATEMENT

1015862456

Date : 07-27-2018

BC20/219.1/0/1114650/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640500125-0

Customer Information----------

Name : PARAGELE,BERNARD EVAGELISTA

Premise Address: VIKING ALASKA MAMBALING, CEBU CITY
Billing Address: VIKING ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159549	Pole No	:	1114650
Serial No	:	40107108	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1173
Period From	:	06-26-2018	Prev Rdg	:	1124
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 191.11
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.71
CURRENT BILL - JULY 2018		369.99
TOTAL AMOUNT DUE		822.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 460.00

Your monthly electricity consumption chart

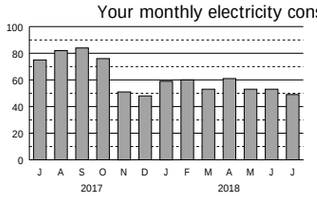

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.99		
Less : VAT	27.26		
Amount Net of VAT	342.73		
Less: BIR 2306	11.36		
BIR 2307	6.23	VATable Sales	309.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	325.14	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	352.40	TOTAL SALES	369.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGELE,BERNARD EVAGELISTA

Meter Number : MTR1159549

Pole Number : 1114650

Billing Period : JULY 2018

Premise Address: VIKING ALASKA MAMBALING, CEBU CITY
Billing Address: VIKING ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 863788870234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86339143652

BILLING STATEMENT

1015862069

Date : 07-27-2018

BC20/219.1/0/0424924/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633914365-2

Customer Information----------

Name : REYES,MA.ROCHEL MATURAN

Premise Address: CENTRO ALASKA MAMBALING
Billing Address: CENTRO ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105828	Pole No	:	0424924
Serial No	:	40027487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1748
Period From	:	06-26-2018	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	868	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,363.50	67.27
Sub-Total		78.89
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		220.49
CURRENT BILL - JULY 2018		1,638.88
TOTAL AMOUNT DUE		3,383.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 1,619.00

Your monthly electricity consumption chart

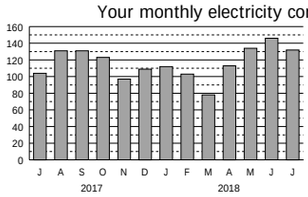

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.88		
Less : VAT	126.01		
Amount Net of VAT	1,512.87		
Less: BIR 2306	52.52		
BIR 2307	28.58	VATable Sales	1,418.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.48
Amount Due	1,431.77	VAT Zero Rated Sales	0.00
Add : VAT	126.01	VAT Amount	126.01
TOTAL AMOUNT DUE	1,557.78	TOTAL SALES	1,638.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MA.ROCHEL MATURAN

Meter Number : MTR1105828

Pole Number : 0424924

Billing Period : JULY 2018

Premise Address: CENTRO ALASKA MAMBALING
Billing Address: CENTRO ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573712063625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865823

57370447989

Date : 07-27-2018

BC20/219.1/0/0443260/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737044798-9

Customer Information----------

Name : TABOADA,ERLINDA DELA CALZADA

Premise Address: 210 ALASKA MAMBALING, CEBU CITY
Billing Address: 210 ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105835	Pole No	:	0443260
Serial No	:	40027723	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	132
Period From	:	06-26-2018	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	638	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 121.20
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.84
CURRENT BILL - JULY 2018		633.80
TOTAL AMOUNT DUE		1,195.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 500.00

Your monthly electricity consumption chart

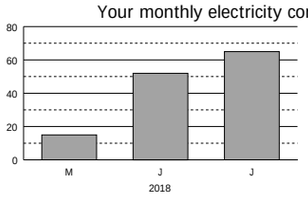

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.80		
Less : VAT	47.49		
Amount Net of VAT	586.31		
Less: BIR 2306	19.80		
BIR 2307	10.90	VATable Sales	540.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	555.61	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	603.10	TOTAL SALES	633.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,ERLINDA DELA CALZADA

Meter Number : MTR1105835

Pole Number : 0443260

Billing Period : JULY 2018

Premise Address: 210 ALASKA MAMBALING, CEBU CITY
Billing Address: 210 ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055938169867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858920

05572245370

Date : 07-27-2018

BC20/219.1/0/0433225/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557224537-0

Customer Information----------

Name : YBANEZ,JASON JIMENEZ

Premise Address: ALASKA TINABANGAY I MAMBALING, CEBU CITY
Billing Address: ALASKA TINABANGAY I MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105271	Pole No	:	0433225
Serial No	:	40025815	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1307
Period From	:	06-26-2018	Prev Rdg	:	1250
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.86
CURRENT BILL - JULY 2018		491.76
TOTAL AMOUNT DUE		942.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 349.00

Your monthly electricity consumption chart

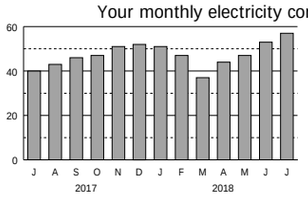

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.76		
Less : VAT	36.53		
Amount Net of VAT	455.23		
Less: BIR 2306	15.22		
BIR 2307	8.38	VATable Sales	415.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.33
Amount Due	431.63	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	468.16	TOTAL SALES	491.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,JASON JIMENEZ

Meter Number : MTR1105271

Pole Number : 0433225

Billing Period : JULY 2018

Premise Address: ALASKA TINABANGAY I MAMBALING, CEBU CITY
Billing Address: ALASKA TINABANGAY I MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290822124139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871806

29036418316

Date : 07-27-2018

BC20/219.1/0/0433211/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903641831-6

Customer Information----------

Name : CABATUAN,RIZALIE BARAN

Premise Address: SITIO TINABANGAY MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105972	Pole No	:	0433211
Serial No	:	40025776	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1990
Period From	:	06-26-2018	Prev Rdg	:	1897
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 25.20
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.77
CURRENT BILL - JULY 2018		1,066.81
TOTAL AMOUNT DUE		1,169.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,000.00

Your monthly electricity consumption chart

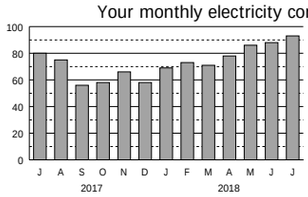

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.81		
Less : VAT	80.80		
Amount Net of VAT	986.01		
Less: BIR 2306	33.68		
BIR 2307	18.54	VATable Sales	920.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.97
Amount Due	933.79	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,014.59	TOTAL SALES	1,066.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATUAN,RIZALIE BARAN
Meter Number : MTR1105972
Pole Number : 0433211
Billing Period : JULY 2018

Premise Address: SITIO TINABANGAY MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906452903324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90662963942

BILLING STATEMENT

1015859665

Date : 07-27-2018

BC20/219.1/0/0437522/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066296394-2

Customer Information----------

Name : PANUGAN,ALLAN TEPASIA

Premise Address: SITIO VIKING, ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO VIKING, ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106107	Pole No	:	0437522
Serial No	:	40027258	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1455
Period From	:	06-26-2018	Prev Rdg	:	1358
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	576	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		- 20.49
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.78
CURRENT BILL - JULY 2018		1,118.94
TOTAL AMOUNT DUE		2,558.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 2,949.00

Your monthly electricity consumption chart

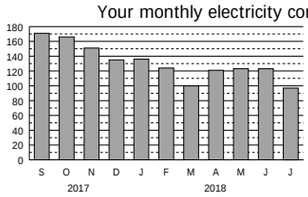

Avg Monthly Usage : 131.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.94		
Less : VAT	84.93		
Amount Net of VAT	1,034.01		
Less: BIR 2306	35.40		
BIR 2307	19.45	VATable Sales	965.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.85
Amount Due	979.16	VAT Zero Rated Sales	0.00
Add : VAT	84.93	VAT Amount	84.93
TOTAL AMOUNT DUE	1,064.09	TOTAL SALES	1,118.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGAN,ALLAN TEPASIA
Meter Number : MTR1106107
Pole Number : 0437522
Billing Period : JULY 2018

Premise Address: SITIO VIKING, ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO VIKING, ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777551592252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77708427388

BILLING STATEMENT

1015868396

Date : 07-27-2018

BC20/219.1/0/0437732/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770842738-8

Customer Information----------

Name : VILLARTA,FLORIEN MONCEDA

Premise Address: ALASKA IPIL IPIL MAMBALING, CEBU CITY
Billing Address: ALASKA IPIL IPIL MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105270	Pole No	:	0437732
Serial No	:	40025992	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7114
Period From	:	06-26-2018	Prev Rdg	:	6697
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	254	Billed kWh	:	417

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,905.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,480.82
Transmission Charge	0.3987/kWh	166.26
System Loss Charge	0.9007/kWh	375.59
Sub-Total		3,022.67
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 14,905.00	298.10
Sub-Total		334.79
Government Charges		
Franchise Tax - Local		34.17
Value Added Tax		
Generation		174.63
Transmission		17.39
System Loss		27.06
Distribution		143.78
Others		44.28
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.88
Sub-Total		706.19
CURRENT BILL - JULY 2018		5,261.81
TOTAL AMOUNT DUE		15,166.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 3,000.00

Your monthly electricity consumption chart

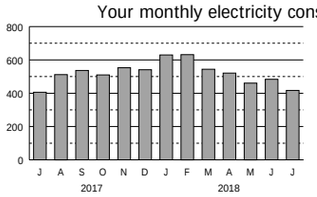

Avg Monthly Usage : 519.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,261.81		
Less : VAT	407.14		
Amount Net of VAT	4,854.67		
Less: BIR 2306	169.63		
BIR 2307	91.80	VATable Sales	4,555.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.05
Amount Due	4,593.24	VAT Zero Rated Sales	0.00
Add : VAT	407.14	VAT Amount	407.14
TOTAL AMOUNT DUE	5,000.38	TOTAL SALES	5,261.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,FLORIEN MONCEDA

Meter Number : MTR1105270

Pole Number : 0437732

Billing Period : JULY 2018

Premise Address: ALASKA IPIL IPIL MAMBALING, CEBU CITY
Billing Address: ALASKA IPIL IPIL MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 240981283157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871940

24072461700

Date : 07-27-2018

BC20/219.1/0/0436404/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407246170-0

Customer Information----------

Name : JAKOSALEM,JESSIE RHEY TAPERE

Premise Address: TANGKE II, ALASKA MAMBALING,CEBU CITY
Billing Address: TANGKE II, ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159463	Pole No	:	0436404
Serial No	:	40107700	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8026
Period From	:	06-26-2018	Prev Rdg	:	7734
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	254	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,610.50	72.21
Sub-Total		97.91
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		477.19
CURRENT BILL - JULY 2018		3,532.20
TOTAL AMOUNT DUE		7,142.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,160.00

Your monthly electricity consumption chart

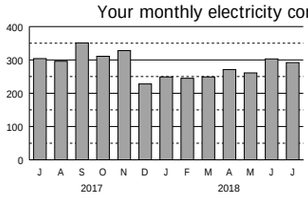

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.20		
Less : VAT	268.79		
Amount Net of VAT	3,263.41		
Less: BIR 2306	112.01		
BIR 2307	61.56	VATable Sales	3,055.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.40
Amount Due	3,089.84	VAT Zero Rated Sales	0.00
Add : VAT	268.79	VAT Amount	268.79
TOTAL AMOUNT DUE	3,358.63	TOTAL SALES	3,532.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,JESSIE RHEY TAPERE
Meter Number : MTR1159463
Pole Number : 0436404
Billing Period : JULY 2018

Premise Address: TANGKE II, ALASKA MAMBALING,CEBU CITY
Billing Address: TANGKE II, ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920246335803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864721

92047680043

Date : 07-27-2018

BC20/219.1/0/0442891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204768004-3

Customer Information----------

Name : SAYSON,DOREEN ALCOVER

Premise Address: SITIO TANGKE II ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE II ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159450	Pole No	:	0442891
Serial No	:	40107546	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	853
Period From	:	06-26-2018	Prev Rdg	:	853
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 523.00	10.46
Sub-Total		10.46
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.99
CURRENT BILL - JULY 2018		17.45
TOTAL AMOUNT DUE		540.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2018 - 420.00

Your monthly electricity consumption chart

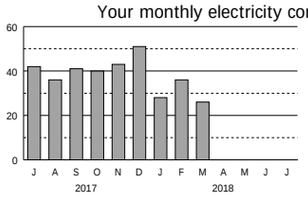

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.45		
Less : VAT	1.87		
Amount Net of VAT	15.58		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	15.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	14.49	VAT Zero Rated Sales	0.00
Add : VAT	1.87	VAT Amount	1.87
TOTAL AMOUNT DUE	16.36	TOTAL SALES	17.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,DOREEN ALCOVER

Meter Number : MTR1159450

Pole Number : 0442891

Billing Period : JULY 2018

Premise Address: SITIO TANGKE II ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE II ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626409864714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868229

62604912071

Date : 07-27-2018

BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260491207-1

Customer Information----------

Name : TANGCAY,MARIANITA SAUSA

Premise Address: PAGATPAT SAN ROQUE MAMBALING,CEBU CITY
Billing Address: PAGATPAT SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159597	Pole No	:	0436390
Serial No	:	40106942	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	631
Period From	:	06-26-2018	Prev Rdg	:	631
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,562.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,562.50	111.25
Sub-Total		111.25
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Distribution		0.60
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		14.92
CURRENT BILL - JULY 2018		131.17
TOTAL AMOUNT DUE		5,693.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 586.00

Your monthly electricity consumption chart

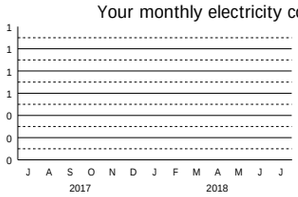

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.17		
Less : VAT	14.05		
Amount Net of VAT	117.12		
Less: BIR 2306	5.85		
BIR 2307	2.34	VATable Sales	116.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.87
Amount Due	108.93	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	122.98	TOTAL SALES	131.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGCAY,MARIANITA SAUSA

Meter Number : MTR1159597

Pole Number : 0436390

Billing Period : JULY 2018

Premise Address: PAGATPAT SAN ROQUE MAMBALING,CEBU CITY
Billing Address: PAGATPAT SAN ROQUE MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845171179938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873976

84559258128

Date : 07-27-2018

BC20/219.1/0/0424910/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455925812-8

Customer Information----------

Name : MANIMOG,MARY ANN SADORA

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105629	Pole No	:	0424910
Serial No	:	40027773	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	200
Period From	:	06-26-2018	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	519	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 174.97
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.83
CURRENT BILL - JULY 2018		223.69
TOTAL AMOUNT DUE		446.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 227.00

Your monthly electricity consumption chart

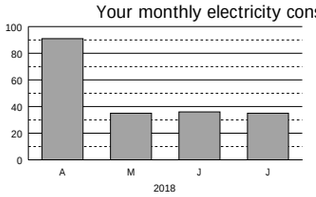

Avg Monthly Usage : 49.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.69		
Less : VAT	16.22		
Amount Net of VAT	207.47		
Less: BIR 2306	6.76		
BIR 2307	3.70	VATable Sales	183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.61
Amount Due	197.01	VAT Zero Rated Sales	0.00
Add : VAT	16.22	VAT Amount	16.22
TOTAL AMOUNT DUE	213.23	TOTAL SALES	223.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIMOG,MARY ANN SADORA

Meter Number : MTR1105629

Pole Number : 0424910

Billing Period : JULY 2018

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 354493470112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858844

35463992871

Date : 07-27-2018

BC20/219.1/0/0442891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546399287-1

Customer Information----------

Name : LENES,MERVY JEAN MANANO

Premise Address: SITIO TANGKE II ALASKA, MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE II ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158885	Pole No	:	0442891
Serial No	:	40107568	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1819
Period From	:	06-26-2018	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39,749.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 39,750.00	795.00
Sub-Total		795.00
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Distribution		0.60
Others		96.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		102.72
CURRENT BILL - JULY 2018(ESTIMATE)		902.72
TOTAL AMOUNT DUE		40,652.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,360.00

Your monthly electricity consumption chart

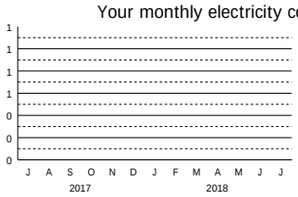

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.72		
Less : VAT	96.72		
Amount Net of VAT	806.00		
Less: BIR 2306	40.30		
BIR 2307	16.12	VATable Sales	800.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.00
Amount Due	749.58	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	846.30	TOTAL SALES	902.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LENES,MERVY JEAN MANANO

Meter Number : MTR1158885

Pole Number : 0442891

Billing Period : JULY 2018

Premise Address: SITIO TANGKE II ALASKA, MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE II ALASKA, MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536186889800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869984

53691180631

Date : 07-27-2018

BC20/219.3/0/0448143/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369118063-1

Customer Information----------

Name : ARINGAY,EDUARDO DICIVILLE

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705261	Pole No	:	0448143
Serial No	:	85163889	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	163
Period From	:	06-26-2018	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	441	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.73
CURRENT BILL - JULY 2018		207.33
TOTAL AMOUNT DUE		524.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 249.00

Your monthly electricity consumption chart

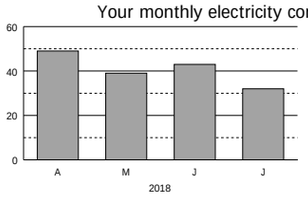

Avg Monthly Usage : 40.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.33		
Less : VAT	15.13		
Amount Net of VAT	192.20		
Less: BIR 2306	6.31		
BIR 2307	3.44	VATable Sales	170.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.60
Amount Due	182.45	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	197.58	TOTAL SALES	207.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARINGAY,EDUARDO DICIVILLE

Meter Number : BSG1705261

Pole Number : 0448143

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491025292567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872844

49107983600

Date : 07-27-2018

BC20/219.3/0/1364603/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910798360-0

Customer Information----------

Name : DECIO,CATHERINE FUENTES

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704591	Pole No	:	1364603
Serial No	:	85162991	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	118
Period From	:	06-26-2018	Prev Rdg	:	102
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	248	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.3987/kWh	6.38
System Loss Charge	0.9007/kWh	14.41
Sub-Total		115.98
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.76	- 161.76
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 156.55
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.69
Transmission		0.67
System Loss		1.03
Distribution		6.09
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.47
CURRENT BILL - JULY 2018		21.68
TOTAL AMOUNT DUE		282.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 116.00

Your monthly electricity consumption chart

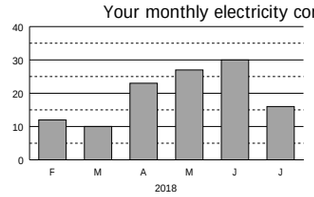

Avg Monthly Usage : 19.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.68		
Less : VAT	1.23		
Amount Net of VAT	20.45		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	10.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.24
Amount Due	19.73	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	20.96	TOTAL SALES	21.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECIO,CATHERINE FUENTES
Meter Number : BSG1704591
Pole Number : 1364603
Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501119232821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50194114711

1015857754

Date : 07-27-2018

BC20/219.3/0/0448073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019411471-1

Customer Information----------

Name : BAUTISTA,ROSEMARIE ROSACINA

Premise Address: DAGAT-DAGATAN LAWIS ALASKA,MAMBALING
Billing Address: DAGAT-DAGATAN LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1706036	Pole No	:	0448073
Serial No	:	85166290	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	110
Period From	:	06-26-2018	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	426	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.61
CURRENT BILL - JULY 2018		211.49
TOTAL AMOUNT DUE		439.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 293.00

Your monthly electricity consumption chart

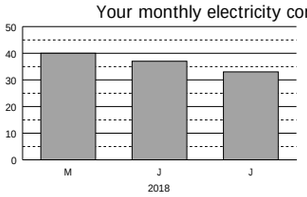

Avg Monthly Usage : 36.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.49		
Less : VAT	15.34		
Amount Net of VAT	196.15		
Less: BIR 2306	6.41		
BIR 2307	3.50	VATable Sales	173.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.27
Amount Due	186.24	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	201.58	TOTAL SALES	211.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,ROSEMARIE ROSACINA

Meter Number : BSG1706036

Pole Number : 0448073

Billing Period : JULY 2018

Premise Address: DAGAT-DAGATAN LAWIS ALASKA,MAMBALING
Billing Address: DAGAT-DAGATAN LAWIS ALASKA,MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708002290063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860476

70861037052

Date : 07-27-2018

BC20/219.3/0/0448094/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086103705-2

Customer Information----------

Name : LAUSA,SUSANA CABALLERO

Premise Address: ALASKA LAWIS MAMBALING, CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707846	Pole No	:	0448094
Serial No	:	85169060	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	863
Period From	:	06-26-2018	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	1560	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		305.29
CURRENT BILL - JULY 2018		2,257.24
TOTAL AMOUNT DUE		3,744.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,071.00

Your monthly electricity consumption chart

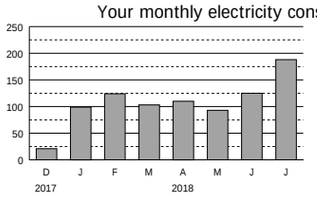

Avg Monthly Usage : 107.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.24		
Less : VAT	171.25		
Amount Net of VAT	2,085.99		
Less: BIR 2306	71.35		
BIR 2307	39.33	VATable Sales	1,951.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.04
Amount Due	1,975.31	VAT Zero Rated Sales	0.00
Add : VAT	171.25	VAT Amount	171.25
TOTAL AMOUNT DUE	2,146.56	TOTAL SALES	2,257.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUSA,SUSANA CABALLERO

Meter Number : BSG1707846

Pole Number : 0448094

Billing Period : JULY 2018

Premise Address: ALASKA LAWIS MAMBALING, CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263787010709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861809

26390387079

Date : 07-27-2018

BC20/600.0/0/1116991/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639038707-9

Customer Information----------

Name : SALINAS,ADELAIDA COSICOL

Premise Address: PONCE I, GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE I, GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790328	Pole No	:	1116991
Serial No	:	85149482	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2446
Period From	:	06-26-2018	Prev Rdg	:	2289
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	326	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		256.68
CURRENT BILL - JULY 2018		1,900.00
TOTAL AMOUNT DUE		3,762.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,300.00

Your monthly electricity consumption chart

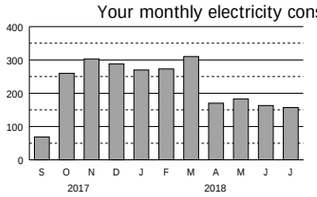

Avg Monthly Usage : 222.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.00		
Less : VAT	144.63		
Amount Net of VAT	1,755.37		
Less: BIR 2306	60.26		
BIR 2307	33.11	VATable Sales	1,643.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.05
Amount Due	1,662.00	VAT Zero Rated Sales	0.00
Add : VAT	144.63	VAT Amount	144.63
TOTAL AMOUNT DUE	1,806.63	TOTAL SALES	1,900.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINAS,ADELAIDA COSICOL

Meter Number : BSG1790328

Pole Number : 1116991

Billing Period : JULY 2018

Premise Address: PONCE I, GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE I, GEN. MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 209383054535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20930952435

1015860482

Date : 07-27-2018

BC20/600.0/0/1311011/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093095243-5

Customer Information----------

Name : DUMAIL,WILLIAM DEGUIA

Premise Address: PONCE II GEN.MAXILOM
Billing Address: PONCE II GEN.MAXILOM

TIN :

Metering Information----------

Meter No	:	MTR1180609	Pole No	:	1311011
Serial No	:	40116841	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	214
Period From	:	06-26-2018	Prev Rdg	:	188
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	724	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,683.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
Surcharge	0.02 of 6,183.00	123.66
Sub-Total		- 50.46
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		41.28
CURRENT BILL - JULY 2018		258.69
TOTAL AMOUNT DUE		4,941.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,500.00

Your monthly electricity consumption chart

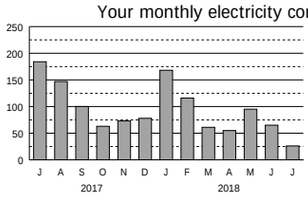

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.69		
Less : VAT	23.14		
Amount Net of VAT	235.55		
Less: BIR 2306	9.65		
BIR 2307	4.38	VATable Sales	217.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.14
Amount Due	221.52	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	244.66	TOTAL SALES	258.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAIL,WILLIAM DEGUIA

Meter Number : MTR1180609

Pole Number : 1311011

Billing Period : JULY 2018

Premise Address: PONCE II GEN.MAXILOM
Billing Address: PONCE II GEN.MAXILOM

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227499156911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867449

22772891697

Date : 07-27-2018

BC20/600.0/0/1310971/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277289169-7

Customer Information----------

Name : TOLERO,MARK ANTHONY

Premise Address: PONCE II GEN MAXILOM CARRETA
Billing Address: PONCE II GEN MAXILOM CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1153905	Pole No	:	1310971
Serial No	:	40106321	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	226
Period From	:	06-26-2018	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	213	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 111.16
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.81
CURRENT BILL - JULY 2018		656.91
TOTAL AMOUNT DUE		1,317.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 504.00

Your monthly electricity consumption chart

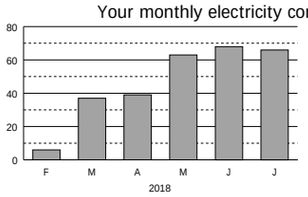

Avg Monthly Usage : 46.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.91		
Less : VAT	49.67		
Amount Net of VAT	607.24		
Less: BIR 2306	20.71		
BIR 2307	11.31	VATable Sales	561.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.14
Amount Due	575.22	VAT Zero Rated Sales	0.00
Add : VAT	49.67	VAT Amount	49.67
TOTAL AMOUNT DUE	624.89	TOTAL SALES	656.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLERO,MARK ANTHONY

Meter Number : MTR1153905

Pole Number : 1310971

Billing Period : JULY 2018

Premise Address: PONCE II GEN MAXILOM CARRETA
Billing Address: PONCE II GEN MAXILOM CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210177691627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861132

21037670508

Date : 07-27-2018

BC20/600.0/0/1310943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103767050-8

Customer Information----------

Name : MANALILI,LUISA PATRICIO

Premise Address: PONCE II MAXILOM CARRETA,CEBU CITY
Billing Address: PONCE II MAXILOM CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203386	Pole No	:	1310943
Serial No	:	40122967	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	154
Period From	:	06-26-2018	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	226	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 161.92
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.60
CURRENT BILL - JULY 2018		483.84
TOTAL AMOUNT DUE		955.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 350.00

Your monthly electricity consumption chart

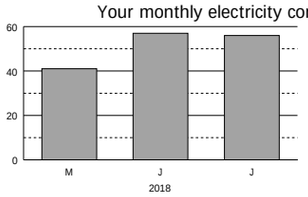

Avg Monthly Usage : 51.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.84		
Less : VAT	35.97		
Amount Net of VAT	447.87		
Less: BIR 2306	14.98		
BIR 2307	8.25	VATable Sales	409.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.63
Amount Due	424.64	VAT Zero Rated Sales	0.00
Add : VAT	35.97	VAT Amount	35.97
TOTAL AMOUNT DUE	460.61	TOTAL SALES	483.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,LUISA PATRICIO

Meter Number : MTR1203386

Pole Number : 1310943

Billing Period : JULY 2018

Premise Address: PONCE II MAXILOM CARRETA,CEBU CITY
Billing Address: PONCE II MAXILOM CARRETA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007767220032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860160

00741365332

Date : 07-27-2018

BC20/600.0/0/0153040/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074136533-2

Customer Information----------

Name : PAGBA,FLORA TAJANLANGIT

Premise Address: PONCE I MAXILOM EXTENSION CARRETA
Billing Address: PONCE I MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	BSV1700011	Pole No	:	0153040
Serial No	:	41020181	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	930
Period From	:	06-26-2018	Prev Rdg	:	895
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	606	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		- 142.91
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		43.95
CURRENT BILL - JULY 2018		259.87
TOTAL AMOUNT DUE		2,085.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

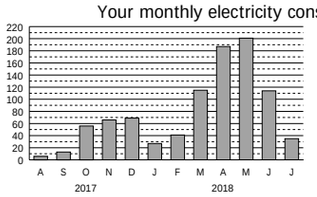

Avg Monthly Usage : 77.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.87		
Less : VAT	20.10		
Amount Net of VAT	239.77		
Less: BIR 2306	8.38		
BIR 2307	4.35	VATable Sales	215.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.85
Amount Due	227.04	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	247.14	TOTAL SALES	259.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGBA,FLORA TAJANLANGIT

Meter Number : BSV1700011

Pole Number : 0153040

Billing Period : JULY 2018

Premise Address: PONCE I MAXILOM EXTENSION CARRETA
Billing Address: PONCE I MAXILOM EXTENSION CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858885047391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85881181524

BILLING STATEMENT

1015860262

Date : 07-27-2018

BC20/600.0/0/0208134/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588118152-4

Customer Information----------

Name : DELIMA,JULIE ANNE LABOR

Premise Address: PONCE 1 GEN MAXILOM EXT CARRETA
Billing Address: PONCE 1 GEN MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1224502	Pole No	:	0208134
Serial No	:	41017202	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1413
Period From	:	06-26-2018	Prev Rdg	:	1397
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	746	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.3987/kWh	6.38
System Loss Charge	0.9007/kWh	14.41
Sub-Total		115.98
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.76	- 161.76
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.69
Transmission		0.67
System Loss		1.03
Distribution		6.09
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.67
CURRENT BILL - JULY 2018		23.38
TOTAL AMOUNT DUE		358.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,692.00

Your monthly electricity consumption chart

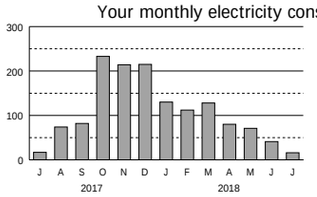

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.38		
Less : VAT	1.42		
Amount Net of VAT	21.96		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.25
Amount Due	21.13	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	22.55	TOTAL SALES	23.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,JULIE ANNE LABOR

Meter Number : MTR1224502

Pole Number : 0208134

Billing Period : JULY 2018

Premise Address: PONCE 1 GEN MAXILOM EXT CARRETA
Billing Address: PONCE 1 GEN MAXILOM EXT CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231182586690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869102

23140082704

Date : 07-27-2018

BC20/600.0/0/1116956/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314008270-4

Customer Information----------

Name : SECO,SIMEON LAURON

Premise Address: 109 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 109 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702981	Pole No	:	1116956
Serial No	:	85156977	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2219
Period From	:	06-26-2018	Prev Rdg	:	2059
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	403	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		262.06
CURRENT BILL - JULY 2018		1,940.49
TOTAL AMOUNT DUE		4,029.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,635.00

Your monthly electricity consumption chart

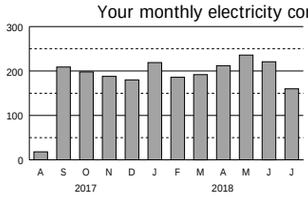

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.49		
Less : VAT	147.83		
Amount Net of VAT	1,792.66		
Less: BIR 2306	61.60		
BIR 2307	33.82	VATable Sales	1,678.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.23
Amount Due	1,697.24	VAT Zero Rated Sales	0.00
Add : VAT	147.83	VAT Amount	147.83
TOTAL AMOUNT DUE	1,845.07	TOTAL SALES	1,940.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECO,SIMEON LAURON

Meter Number : BSG1702981

Pole Number : 1116956

Billing Period : JULY 2018

Premise Address: 109 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 109 GEN. MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611454843682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861635

61113955050

Date : 07-27-2018

BC20/600.0/0/1116991/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111395505-0

Customer Information----------

Name : PASCUBILLO,LORNA ASUR

Premise Address: PONCE 1 GEN,MAXILOM EXT CARRETA,CEBU CITY
Billing Address: PONCE 1 GEN,MAXILOM EXT CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225656	Pole No	:	1116991
Serial No	:	41018356	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1131
Period From	:	06-26-2018	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	969	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		170.57
CURRENT BILL - JULY 2018		1,263.31
TOTAL AMOUNT DUE		2,621.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,512.00

Your monthly electricity consumption chart

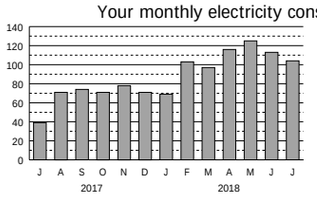

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.31		
Less : VAT	96.29		
Amount Net of VAT	1,167.02		
Less: BIR 2306	40.12		
BIR 2307	22.02	VATable Sales	1,092.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.28
Amount Due	1,104.88	VAT Zero Rated Sales	0.00
Add : VAT	96.29	VAT Amount	96.29
TOTAL AMOUNT DUE	1,201.17	TOTAL SALES	1,263.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCUBILLO,LORNA ASUR

Meter Number : MTR1225656

Pole Number : 1116991

Billing Period : JULY 2018

Premise Address: PONCE 1 GEN,MAXILOM EXT CARRETA,CEBU CITY
Billing Address: PONCE 1 GEN,MAXILOM EXT CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374442213698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866624

37408877399

Date : 07-27-2018

BC20/600.0/0/1310880/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740887739-9

Customer Information----------

Name : CASIA,VILMA MONASQUE

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180874	Pole No	:	1310880
Serial No	:	40116792	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	355
Period From	:	06-26-2018	Prev Rdg	:	267
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 64.36
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.22
CURRENT BILL - JULY 2018		965.53
TOTAL AMOUNT DUE		2,221.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,245.00

Your monthly electricity consumption chart

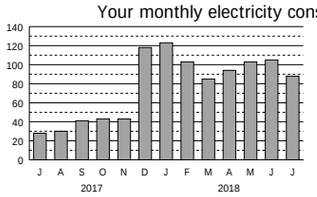

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.53		
Less : VAT	73.11		
Amount Net of VAT	892.42		
Less: BIR 2306	30.48		
BIR 2307	16.73	VATable Sales	830.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.11
Amount Due	845.21	VAT Zero Rated Sales	0.00
Add : VAT	73.11	VAT Amount	73.11
TOTAL AMOUNT DUE	918.32	TOTAL SALES	965.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIA,VILMA MONASQUE

Meter Number : MTR1180874

Pole Number : 1310880

Billing Period : JULY 2018

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375070412650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37568897856

BILLING STATEMENT

1015866751

Date : 07-27-2018

BC20/600.0/0/1116991/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756889785-6

Customer Information----------

Name : REGALA,JESSICA ALFANTE

Premise Address: PONCE 1 GENERAL MAXILOM,CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708013	Pole No	:	1116991
Serial No	:	85169185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	571
Period From	:	06-26-2018	Prev Rdg	:	397
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	113	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		284.63
CURRENT BILL - JULY 2018		2,107.31
TOTAL AMOUNT DUE		4,269.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,512.50

Your monthly electricity consumption chart

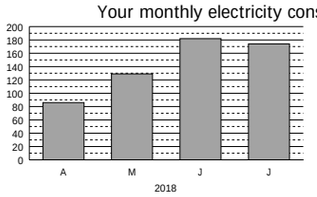

Avg Monthly Usage : 142.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.31		
Less : VAT	160.42		
Amount Net of VAT	1,946.89		
Less: BIR 2306	66.82		
BIR 2307	36.73	VATable Sales	1,822.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.21
Amount Due	1,843.34	VAT Zero Rated Sales	0.00
Add : VAT	160.42	VAT Amount	160.42
TOTAL AMOUNT DUE	2,003.76	TOTAL SALES	2,107.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALA,JESSICA ALFANTE

Meter Number : BSG1708013

Pole Number : 1116991

Billing Period : JULY 2018

Premise Address: PONCE 1 GENERAL MAXILOM,CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087328066797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08746952368

BILLING STATEMENT

1015870252

Date : 07-27-2018

BC20/600.0/0/0218386/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874695236-8

Customer Information----------

Name : REYNES,CONSUELO CANDEDIO

Premise Address: SITIO LAURENTE TEJERO,CEBU CITY
Billing Address: SITIO LAURENTE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156886	Pole No	:	0218386
Serial No	:	133493975	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7352
Period From	:	06-26-2018	Prev Rdg	:	6951
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	447	Billed kWh	:	401

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,995.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,385.63
Transmission Charge	0.3987/kWh	159.88
System Loss Charge	0.9007/kWh	361.18
Sub-Total		2,906.69
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 4,995.00	99.90
Sub-Total		135.19
Government Charges		
Franchise Tax - Local		31.46
Value Added Tax		
Generation		167.92
Transmission		16.73
System Loss		26.04
Distribution		138.29
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.78
Sub-Total		655.16
CURRENT BILL - JULY 2018		4,849.42
TOTAL AMOUNT DUE		9,844.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 5,060.00

Your monthly electricity consumption chart

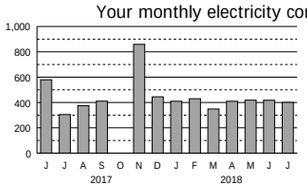

Avg Monthly Usage : 447.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,849.42		
Less : VAT	368.98		
Amount Net of VAT	4,480.44		
Less: BIR 2306	153.76		
BIR 2307	84.51	VATable Sales	4,194.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.18
Amount Due	4,242.17	VAT Zero Rated Sales	0.00
Add : VAT	368.98	VAT Amount	368.98
TOTAL AMOUNT DUE	4,611.15	TOTAL SALES	4,849.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,CONSUELO CANDEDIO
Meter Number : MTR1156886
Pole Number : 0218386
Billing Period : JULY 2018

Premise Address: SITIO LAURENTE TEJERO,CEBU CITY
Billing Address: SITIO LAURENTE TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994307452971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872835

99462881006

Date : 07-27-2018

BC20/600.0/0/0218484/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946288100-6

Customer Information----------
Name : VENTURA,CRISTINA ABILAY

Premise Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707052	Pole No	:	0218484
Serial No	:	41027222	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	514
Period From	:	06-26-2018	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	113	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	47.59
Transmission Charge	0.3987/kWh	3.19
System Loss Charge	0.9007/kWh	7.21
Sub-Total		57.99
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.87	- 80.87
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 67.02
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		3.35
Transmission		0.32
System Loss		0.50
Distribution		3.35
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		7.49
CURRENT BILL - JULY 2018		26.34
TOTAL AMOUNT DUE		719.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,500.00

Your monthly electricity consumption chart

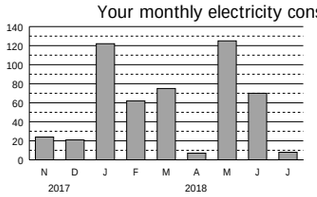

Avg Monthly Usage : 57.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.34		
Less : VAT	2.28		
Amount Net of VAT	24.06		
Less: BIR 2306	0.93		
BIR 2307	0.38	VATable Sales	18.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.21
Amount Due	22.75	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	25.03	TOTAL SALES	26.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENTURA,CRISTINA ABILAY
Meter Number : BSV1707052
Pole Number : 0218484
Billing Period : JULY 2018

Premise Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632451898882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63278922271

1015870836
Date : 07-27-2018
BC20/600.0/0/1386762/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327892227-1

Customer Information----------
Name : SUNGA,MIKO
Premise Address: SAMBAG TEJERO,CEBU CITY
Billing Address: SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204675	Pole No	:	1386762
Serial No	:	40121225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	406
Period From	:	06-26-2018	Prev Rdg	:	304
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	428	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.13
CURRENT BILL - JULY 2018		1,237.95
TOTAL AMOUNT DUE		2,519.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,235.00

Your monthly electricity consumption chart

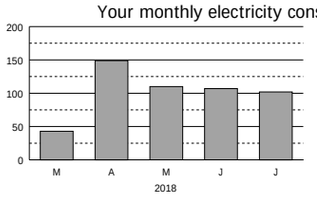

Avg Monthly Usage : 102.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.95		
Less : VAT	94.31		
Amount Net of VAT	1,143.64		
Less: BIR 2306	39.30		
BIR 2307	21.58	VATable Sales	1,070.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.82
Amount Due	1,082.76	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,177.07	TOTAL SALES	1,237.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNGA,MIKO
Meter Number : MTR1204675
Pole Number : 1386762
Billing Period : JULY 2018

Premise Address: SAMBAG TEJERO,CEBU CITY
Billing Address: SAMBAG TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033993971215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870135

03371110531

Date : 07-27-2018

BC20/600.0/0/1116991/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337111053-1

Customer Information----------
Name : CAPUYAN,MERAFLOR MASONG

Premise Address: 051 GEN MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY
Billing Address: 051 GEN MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218186	Pole No	:	1116991
Serial No	:	85122635	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1607
Period From	:	06-26-2018	Prev Rdg	:	1492
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	1089	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		188.44
CURRENT BILL - JULY 2018		1,395.68
TOTAL AMOUNT DUE		2,869.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,523.00

Your monthly electricity consumption chart

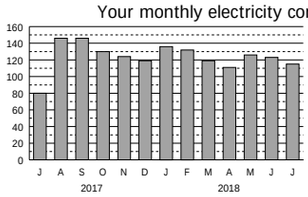

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.68		
Less : VAT	106.34		
Amount Net of VAT	1,289.34		
Less: BIR 2306	44.30		
BIR 2307	24.33	VATable Sales	1,207.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.10
Amount Due	1,220.71	VAT Zero Rated Sales	0.00
Add : VAT	106.34	VAT Amount	106.34
TOTAL AMOUNT DUE	1,327.05	TOTAL SALES	1,395.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,MERAFLOR MASONG
Meter Number : MTR1218186
Pole Number : 1116991
Billing Period : JULY 2018

Premise Address: 051 GEN MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY
Billing Address: 051 GEN MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 862035395875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86237999254

BILLING STATEMENT

1015861848

Date : 07-27-2018

BC20/600.0/0/1310943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623799925-4

Customer Information----------

Name : CAYANONG,FILOMENA BRITANIA

Premise Address: PONCE COMPOUND II CARRETA,CEBU CITY
Billing Address: PONCE COMPOUND II CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106066	Pole No	:	1310943
Serial No	:	40026747	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	203
Period From	:	06-26-2018	Prev Rdg	:	144
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	213	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 170.45
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.58
CURRENT BILL - JULY 2018		509.62
TOTAL AMOUNT DUE		1,009.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 447.00

Your monthly electricity consumption chart

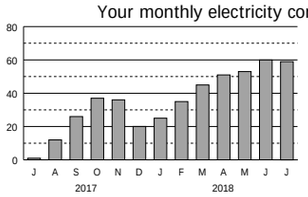

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.62		
Less : VAT	37.88		
Amount Net of VAT	471.74		
Less: BIR 2306	15.80		
BIR 2307	8.69	VATable Sales	431.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.70
Amount Due	447.25	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	485.13	TOTAL SALES	509.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYANONG,FILOMENA BRITANIA

Meter Number : MTR1106066

Pole Number : 1310943

Billing Period : JULY 2018

Premise Address: PONCE COMPOUND II CARRETA,CEBU CITY
Billing Address: PONCE COMPOUND II CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573167392075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866023

57359875242

Date : 07-27-2018

BC20/600.0/0/1116956/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735987524-2

Customer Information----------

Name : ROSALES,MARIA ADLAWAN

Premise Address: PONCE 1 GENERAL MAXILOM EXT CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706433	Pole No	:	1116956
Serial No	:	85166195	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	80
Period From	:	06-26-2018	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	338	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 178.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.64
CURRENT BILL - JULY 2018		125.89
TOTAL AMOUNT DUE		224.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 200.00

Your monthly electricity consumption chart

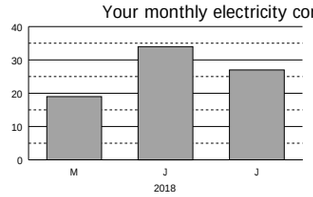

Avg Monthly Usage : 26.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.89		
Less : VAT	8.74		
Amount Net of VAT	117.15		
Less: BIR 2306	3.64		
BIR 2307	2.00	VATable Sales	99.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.90
Amount Due	111.51	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	120.25	TOTAL SALES	125.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,MARIA ADLAWAN

Meter Number : BSG1706433

Pole Number : 1116956

Billing Period : JULY 2018

Premise Address: PONCE 1 GENERAL MAXILOM EXT CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM EXT CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023608284435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866238

02357164900

Date : 07-27-2018

BC20/600.0/0/1311011/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235716490-0

Customer Information----------

Name : VIOLA,CHERYN ARNEGO

Premise Address: PONCE II GEN MAXILOM,CARRETA
Billing Address: PONCE II GEN MAXILOM,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1180390	Pole No	:	1311011
Serial No	:	40118156	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	311
Period From	:	06-26-2018	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	646	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		- 60.53
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.24
CURRENT BILL - JULY 2018		922.94
TOTAL AMOUNT DUE		2,167.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,235.00

Your monthly electricity consumption chart

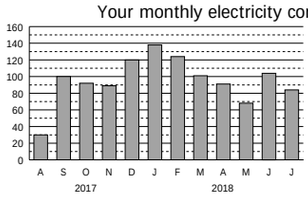

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.94		
Less : VAT	69.93		
Amount Net of VAT	853.01		
Less: BIR 2306	29.14		
BIR 2307	15.99	VATable Sales	793.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.31
Amount Due	807.88	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	877.81	TOTAL SALES	922.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIOLA,CHERYN ARNEGO
Meter Number : MTR1180390
Pole Number : 1311011
Billing Period : JULY 2018

Premise Address: PONCE II GEN MAXILOM,CARRETA
Billing Address: PONCE II GEN MAXILOM,CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061728833079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06131666494

BILLING STATEMENT

1015861226

Date : 07-27-2018

BC20/600.0/0/0218386/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613166649-4

Customer Information----------
Name : OSABEL,MARISTILA AMORA

Premise Address: M.J. CUENCO AVE. CARRETA CEBU CITY
Billing Address: M.J. CUENCO AVE. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204062	Pole No	:	0218386
Serial No	:	40123762	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	408
Period From	:	06-26-2018	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	849	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,052.47
Transmission Charge	0.3987/kWh	137.55
System Loss Charge	0.9007/kWh	310.74
Sub-Total		2,500.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 664.00	13.28
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		144.47
Transmission		14.39
System Loss		22.39
Distribution		119.06
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		554.38
CURRENT BILL - JULY 2018		4,090.93
TOTAL AMOUNT DUE		4,755.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 650.00

Your monthly electricity consumption chart

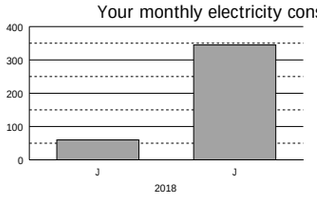

Avg Monthly Usage : 202.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,090.93		
Less : VAT	308.73		
Amount Net of VAT	3,782.20		
Less: BIR 2306	128.64		
BIR 2307	71.26	VATable Sales	3,536.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.65
Amount Due	3,582.30	VAT Zero Rated Sales	0.00
Add : VAT	308.73	VAT Amount	308.73
TOTAL AMOUNT DUE	3,891.03	TOTAL SALES	4,090.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSABEL,MARISTILA AMORA
Meter Number : MTR1204062
Pole Number : 0218386
Billing Period : JULY 2018

Premise Address: M.J. CUENCO AVE. CARRETA CEBU CITY
Billing Address: M.J. CUENCO AVE. CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454954565375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858999

45434122375

Date : 07-27-2018

BC20/600.0/0/1310894/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543412237-5

Customer Information----------

Name : LETRAGO,BRYAN MUNALEM

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204673	Pole No	:	1310894
Serial No	:	40121222	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	829
Period From	:	06-26-2018	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	773	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		273.10
CURRENT BILL - JULY 2018		2,024.20
TOTAL AMOUNT DUE		4,686.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 3,075.00

Your monthly electricity consumption chart

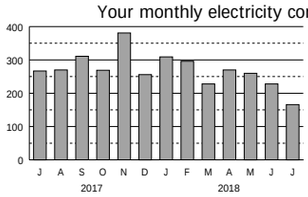

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.20		
Less : VAT	154.52		
Amount Net of VAT	1,869.68		
Less: BIR 2306	64.38		
BIR 2307	35.28	VATable Sales	1,751.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.58
Amount Due	1,770.02	VAT Zero Rated Sales	0.00
Add : VAT	154.52	VAT Amount	154.52
TOTAL AMOUNT DUE	1,924.54	TOTAL SALES	2,024.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETRAGO,BRYAN MUNALEM
Meter Number : MTR1204673
Pole Number : 1310894
Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999565308844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874399

99905856318

Date : 07-27-2018

BC20/600.0/0/1310894/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990585631-8

Customer Information----------
Name : BALORIA,MICHEL QUIAO
Premise Address: ALVIOLA,SITIO SAMBAG TEJERO
Billing Address: ALVIOLA,SITIO SAMBAG TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1180877	Pole No	:	1310894
Serial No	:	40118424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	400
Period From	:	06-26-2018	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	612	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		175.59
CURRENT BILL - JULY 2018		1,300.85
TOTAL AMOUNT DUE		2,756.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,368.00

Your monthly electricity consumption chart

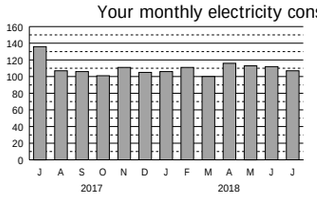

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.85		
Less : VAT	99.18		
Amount Net of VAT	1,201.67		
Less: BIR 2306	41.32		
BIR 2307	22.67	VATable Sales	1,125.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.41
Amount Due	1,137.68	VAT Zero Rated Sales	0.00
Add : VAT	99.18	VAT Amount	99.18
TOTAL AMOUNT DUE	1,236.86	TOTAL SALES	1,300.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALORIA,MICHEL QUIAO
Meter Number : MTR1180877
Pole Number : 1310894
Billing Period : JULY 2018

Premise Address: ALVIOLA,SITIO SAMBAG TEJERO
Billing Address: ALVIOLA,SITIO SAMBAG TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178341484711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866756

17883216420

Date : 07-27-2018

BC20/600.0/0/1310894/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788321642-0

Customer Information----------

Name : CATARINA,GRACELYN TORRE

Premise Address: PONCE II GENERAL MAXILOM ST. CARRETA CEBU CITY
Billing Address: PONCE II GENERAL MAXILOM ST. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204603	Pole No	:	1310894
Serial No	:	40121587	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	358
Period From	:	06-26-2018	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	258	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		357.00
CURRENT BILL - JULY 2018		2,636.99
TOTAL AMOUNT DUE		3,700.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 120.00

Your monthly electricity consumption chart

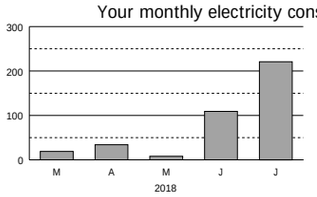

Avg Monthly Usage : 78.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.99		
Less : VAT	199.52		
Amount Net of VAT	2,437.47		
Less: BIR 2306	83.15		
BIR 2307	45.94	VATable Sales	2,279.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.48
Amount Due	2,308.38	VAT Zero Rated Sales	0.00
Add : VAT	199.52	VAT Amount	199.52
TOTAL AMOUNT DUE	2,507.90	TOTAL SALES	2,636.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATARINA,GRACELYN TORRE

Meter Number : MTR1204603

Pole Number : 1310894

Billing Period : JULY 2018

Premise Address: PONCE II GENERAL MAXILOM ST. CARRETA CEBU CITY
Billing Address: PONCE II GENERAL MAXILOM ST. CARRETA CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285059114871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869964

28598909647

Date : 07-27-2018

BC20/943.0/0/0148014/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859890964-7

Customer Information----------

Name : GYEONGJU DEVELOPMENT CORPORATION

Premise Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY

Billing Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY

TIN : 250-672-584-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1237.500
Period From	:	06-26-2018	Prev Rdg	:	1220.500
No of Days	:	30	Diff Rdg	:	17.000
Avg kWh/day	:	90.67	Registered	:	2720
Conn Load	:	255000	Billed kWh	:	2720

Power Metering Information----------

Meter No : 2899 EGA0 Pole No : 0148014

Serial No : 13966409 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	4.923	4.824	15.840
kWh :	1237.500	1220.500	2720.000
kVAR :	1196.900	1176.200	3312.000

Billed Demand : 50.000 Billed kVAR : 3312

Power Factor Value : 0.6347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		66,718.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	16,181.82
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	590.24
Sub-Total		37,074.56
Distribution Charges		
Distribution Charge	0.2922/kWh	794.78
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	120.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	62.56
	589.19/month	589.19
Sub-Total		12,980.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	238.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.55
NPC/PSALM Adjustment	0.2823/kWh	767.86
Power Factor Penalty		10,374.26
Surcharge	0.02 of 66,718.50	1,334.37
Sub-Total		12,715.86
Government Charges		
Franchise Tax - Local		470.78
Value Added Tax		
Generation		1,139.05
Transmission		2,133.48
System Loss		45.22
Distribution		1,557.65
Others		1,490.25
NPC/PSALM Adjustment		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	424.59
Environmental Charge	0.0025/kWh	6.80
NPC Stranded Contract Costs	0.1938/kWh	527.14
NPC Stranded Debts	0.0265/kWh	72.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	697.14
Sub-Total		8,582.19
CURRENT BILL - JULY 2018		71,352.99
TOTAL AMOUNT DUE		138,071.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 58,702.12

Your monthly electricity consumption chart

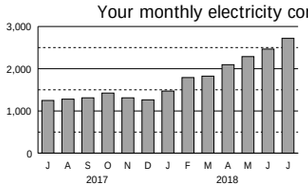

Avg Monthly Usage : 1,730.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,352.99		
Less : VAT	6,383.66		
Amount Net of VAT	64,969.33		
Less: BIR 2306	2,659.87		
BIR 2307	1,264.83	VATable Sales	62,770.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,198.53
Amount Due	61,044.63	VAT Zero Rated Sales	0.00
Add : VAT	6,383.66	VAT Amount	6,383.66
TOTAL AMOUNT DUE	67,428.29	TOTAL SALES	71,352.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GYEONGJU DEVELOPMENT CORPORATION

Meter Number : 2899 EGA0

Pole Number : 0148014

Billing Period : JULY 2018

Premise Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY

Billing Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385358450217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870787

38527811160

Date : 07-27-2018

BC20/988.1/0/0434665/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852781116-0

Customer Information----------

Name : HAYCO,EDWARD LIM

Premise Address: BACALSO ST. BULACAO,CEBU CITY
Billing Address: BACALSO ST. BULACAO,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	625.500
Period From	:	06-26-2018	Prev Rdg	:	457.800
No of Days	:	30	Diff Rdg	:	167.700
Avg kWh/day	:	670.80	Registered	:	20124
Conn Load	:	120000	Billed kWh	:	20124

Power Metering Information----------

Meter No : HBG1700106 Pole No : 0434665

Serial No : 17980687 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	2.521	1.988	63.960
kWh :	625.500	457.800	20124.000
kVAR :	375.600	303.200	8688.000

Billed Demand : 63.960 Billed kVAR : 8688

Power Factor Value : 0.9181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		208,589.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	119,721.70
Transmission Charge	406.05/kW	25,970.96
System Loss Charge	0.217/kWh	4,366.91
Sub-Total		150,059.57
Distribution Charges		
Distribution Charge	0.2922/kWh	5,880.23
	205.64/kW	13,152.73
Supply Charge	0.0442/kWh	889.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	462.85
	589.19/month	589.19
Sub-Total		22,106.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,766.89
Senior Citizen Subsidy Charge	0.000202/kWh	4.07
Surcharge	0.02 of 208,590.00	4,171.80
Sub-Total		5,942.76
Government Charges		
Franchise Tax - Local		1,335.78
Value Added Tax		
Generation		8,427.36
Transmission		2,729.16
System Loss		334.59
Distribution		2,652.73
Others		873.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3,141.35
Environmental Charge	0.0025/kWh	50.31
NPC Stranded Contract Costs	0.1938/kWh	3,900.03
NPC Stranded Debts	0.0265/kWh	533.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5,157.78
Sub-Total		29,135.80
CURRENT BILL - JULY 2018		207,244.24
TOTAL AMOUNT DUE		415,834.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 172,816.77

Your monthly electricity consumption chart

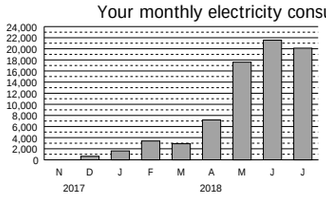

Avg Monthly Usage : 8,340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207,244.24		
Less : VAT	15,017.26		
Amount Net of VAT	192,226.98		
Less: BIR 2306	6,257.21		
BIR 2307	3,588.88	VATable Sales	178,108.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,118.54
Amount Due	182,380.89	VAT Zero Rated Sales	0.00
Add : VAT	15,017.26	VAT Amount	15,017.26
TOTAL AMOUNT DUE	197,398.15	TOTAL SALES	207,244.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYCO,EDWARD LIM

Meter Number : HBG1700106

Pole Number : 0434665

Billing Period : JULY 2018

Premise Address: BACALSO ST. BULACAO,CEBU CITY
Billing Address: BACALSO ST. BULACAO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559407404441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860972

55940533338

Date : 07-27-2018

BC20/999.3/0/0233251/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594053333-8

Customer Information----------

Name : ASEC DEV'T & CONSTRUCTION CORPORATION

Premise Address: MARCO POLO TOWER 4 CEBU VETERANS DRIVE NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: MARCO POLO TOWER 4 CEBU VETERANS DRIVE NIVEL HILLS, LAHUG, CEBU CITY

TIN : 002-460-633-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	209.000
Period From	:	06-26-2018	Prev Rdg	:	152.500
No of Days	:	30	Diff Rdg	:	56.500
Avg kWh/day	:	226.00	Registered	:	6780
Conn Load	:	131570	Billed kWh	:	6780

Power Metering Information----------

Meter No : HBG1700298 Pole No : 0233251

Serial No : 17982275 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	1.036	0.799	28.440
kWh :	209.000	152.500	6780.000
kVAR :	245.900	181.500	7728.000

Billed Demand : 50.000 Billed kVAR : 7728

Power Factor Value : 0.6595

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		94,739.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	40,335.58
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	1,471.26
Sub-Total		62,109.34
Distribution Charges		
Distribution Charge	0.2922/kWh	1,981.12
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	299.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	155.94
	589.19/month	589.19
Sub-Total		14,439.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	595.28
Senior Citizen Subsidy Charge	0.000202/kWh	1.37
Power Factor Penalty		8,835.86
Surcharge	0.02 of 94,739.50	1,894.79
Sub-Total		11,327.30
Government Charges		
Franchise Tax - Local		659.06
Value Added Tax		
Generation		2,839.26
Transmission		2,133.48
System Loss		112.73
Distribution		1,732.75
Others		1,438.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1,058.36
Environmental Charge	0.0025/kWh	16.95
NPC Stranded Contract Costs	0.1938/kWh	1,313.96
NPC Stranded Debts	0.0265/kWh	179.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,737.71
Sub-Total		13,222.29
CURRENT BILL - JULY 2018		101,098.49
TOTAL AMOUNT DUE		195,837.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 122,756.30

Your monthly electricity consumption chart

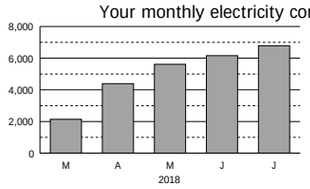

Avg Monthly Usage : 5,016.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,098.49		
Less : VAT	8,256.58		
Amount Net of VAT	92,841.91		
Less: BIR 2306	3,440.25		
BIR 2307	1,770.71	VATable Sales	87,876.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,965.71
Amount Due	87,630.95	VAT Zero Rated Sales	0.00
Add : VAT	8,256.58	VAT Amount	8,256.58
TOTAL AMOUNT DUE	95,887.53	TOTAL SALES	101,098.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASEC DEV'T & CONSTRUCTION CORPORATION

Meter Number : HBG1700298

Pole Number : 0233251

Billing Period : JULY 2018

Premise Address: MARCO POLO TOWER 4 CEBU VETERANS DRIVE NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: MARCO POLO TOWER 4 CEBU VETERANS DRIVE NIVEL HILLS, LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890172113020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89097113305

1015872007

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909711330-5

Customer Information----------

Name : SY,STANLEY VILCHES

Premise Address: TOWER 1 UNIT 1709 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1709 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123520	Pole No	:	1597763
Serial No	:	10218371	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11721
Period From	:	06-26-2018	Prev Rdg	:	11467
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	15490	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,511.10
Transmission Charge	0.3987/kWh	101.27
System Loss Charge	0.9007/kWh	228.78
Sub-Total		1,841.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		94.44
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		106.37
Transmission		10.59
System Loss		16.49
Distribution		87.81
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		416.34
CURRENT BILL - JULY 2018		3,083.70
TOTAL AMOUNT DUE		6,688.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 6,484.32

Your monthly electricity consumption chart

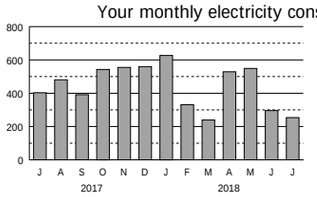

Avg Monthly Usage : 442.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.70		
Less : VAT	234.99		
Amount Net of VAT	2,848.71		
Less: BIR 2306	97.91		
BIR 2307	53.75	VATable Sales	2,667.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.35
Amount Due	2,697.05	VAT Zero Rated Sales	0.00
Add : VAT	234.99	VAT Amount	234.99
TOTAL AMOUNT DUE	2,932.04	TOTAL SALES	3,083.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,STANLEY VILCHES

Meter Number : MTR1123520

Pole Number : 1597763

Billing Period : JULY 2018

Premise Address: TOWER 1 UNIT 1709 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1709 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515641161360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862307

51570781263

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157078126-3

Customer Information----------

Name : TAN UNJO,CHERITH BETH ROJAS

Premise Address: UNIT 2503 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY

Billing Address: UNIT 2503 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123416	Pole No	:	1597763
Serial No	:	10218367	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4
Period From	:	06-26-2018	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18900	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 77.00	1.54
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.38
TOTAL AMOUNT DUE		84.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 12,369.00

Your monthly electricity consumption chart

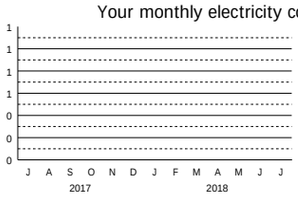

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.38		
Less : VAT	0.79		
Amount Net of VAT	6.59		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.92	TOTAL SALES	7.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN UNJO,CHERITH BETH ROJAS

Meter Number : MTR1123416

Pole Number : 1597763

Billing Period : JULY 2018

Premise Address: UNIT 2503 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY
Billing Address: UNIT 2503 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436375157969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43665439915

BILLING STATEMENT

1015872735

Date : 07-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366543991-5

Customer Information----------

Name : SHILLINGFORD,ELSIE CAGNAAN

Premise Address: UNIT 910 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT 910 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9360 EVS6	Pole No	:	1483494
Serial No	:	10020761	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8273
Period From	:	06-26-2018	Prev Rdg	:	8272
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	15490	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		27.48
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		6.11
CURRENT BILL - JULY 2018		48.70
TOTAL AMOUNT DUE		1,927.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2018 - 1,588.00

Your monthly electricity consumption chart

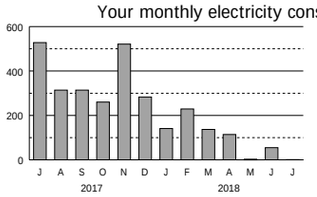

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.70		
Less : VAT	5.15		
Amount Net of VAT	43.55		
Less: BIR 2306	2.14		
BIR 2307	0.86	VATable Sales	42.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.96
Amount Due	40.55	VAT Zero Rated Sales	0.00
Add : VAT	5.15	VAT Amount	5.15
TOTAL AMOUNT DUE	45.70	TOTAL SALES	48.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHILLINGFORD,ELSIE CAGNAAN

Meter Number : 9360 EVS6

Pole Number : 1483494

Billing Period : JULY 2018

Premise Address: UNIT 910 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 910 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908206639144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860372

90840481007

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084048100-7

Customer Information----------

Name : LAT,ZENDA GARCIA

Premise Address: TOWER 1 UNIT 809 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: TOWER 1 UNIT 809 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123447	Pole No	:	1597763
Serial No	:	10219008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27
Period From	:	06-26-2018	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 173.50	3.47
Sub-Total		3.47
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.08
CURRENT BILL - JULY 2018		9.55
TOTAL AMOUNT DUE		183.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 10,137.00

Your monthly electricity consumption chart

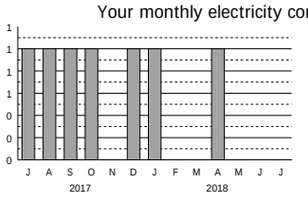

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.55		
Less : VAT	1.02		
Amount Net of VAT	8.53		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.93	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	8.95	TOTAL SALES	9.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAT,ZENDA GARCIA

Meter Number : MTR1123447

Pole Number : 1597763

Billing Period : JULY 2018

Premise Address: TOWER 1 UNIT 809 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: TOWER 1 UNIT 809 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971907582404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97125317160

BILLING STATEMENT

1015864857

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712531716-0

Customer Information----------

Name : LEE,SANG HO

Premise Address: TOWER I , UNIT 2103 MARCO POLO RESIDENCES NIVEL HILLS,LAHUG CEBU CITY
Billing Address: TOWER I , UNIT 2103 MARCO POLO RESIDENCES NIVEL HILLS,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123886	Pole No	:	1597763
Serial No	:	10219012	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6995
Period From	:	06-26-2018	Prev Rdg	:	6714
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	18900	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,083.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.3987/kWh	112.03
System Loss Charge	0.9007/kWh	253.10
Sub-Total		2,036.86
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 8,083.50	161.67
Sub-Total		186.40
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		117.67
Transmission		11.71
System Loss		18.25
Distribution		97.08
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		471.05
CURRENT BILL - JULY 2018		3,503.34
TOTAL AMOUNT DUE		11,586.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,598.00

Your monthly electricity consumption chart

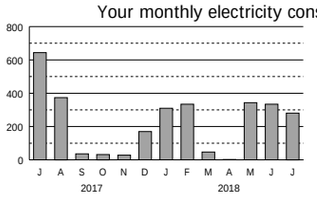

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.34		
Less : VAT	269.81		
Amount Net of VAT	3,233.53		
Less: BIR 2306	112.43		
BIR 2307	61.10	VATable Sales	3,032.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.24
Amount Due	3,060.00	VAT Zero Rated Sales	0.00
Add : VAT	269.81	VAT Amount	269.81
TOTAL AMOUNT DUE	3,329.81	TOTAL SALES	3,503.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,SANG HO
Meter Number : MTR1123886
Pole Number : 1597763
Billing Period : JULY 2018

Premise Address: TOWER I , UNIT 2103 MARCO POLO RESIDENCES NIVEL HILLS,LAHUG CEBU CITY
Billing Address: TOWER I , UNIT 2103 MARCO POLO RESIDENCES NIVEL HILLS,LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133126860452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869839

13361401741

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336140174-1

Customer Information----------

Name : GO,CRIS NELSON BOLLS

Premise Address: UNIT 601 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

Billing Address: UNIT 601 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210515	Pole No	:	1597763
Serial No	:	40180903	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6035
Period From	:	06-26-2018	Prev Rdg	:	5361
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	18900	Billed kWh	:	674

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,884.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,009.76
Transmission Charge	0.3987/kWh	268.72
System Loss Charge	0.9007/kWh	607.07
Sub-Total		4,885.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
Surcharge	0.02 of 5,884.50	117.69
Sub-Total		177.01
Government Charges		
Franchise Tax - Local		52.47
Value Added Tax		
Generation		282.24
Transmission		28.11
System Loss		43.75
Distribution		232.02
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	172.75
Sub-Total		1,094.27
CURRENT BILL - JULY 2018		8,090.34
TOTAL AMOUNT DUE		13,974.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 9,304.68

Your monthly electricity consumption chart

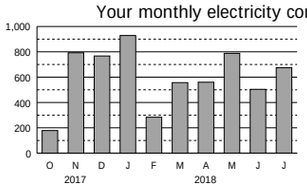

Avg Monthly Usage : 603.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,090.34		
Less : VAT	613.66		
Amount Net of VAT	7,476.68		
Less: BIR 2306	255.69		
BIR 2307	140.97	VATable Sales	6,996.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.61
Amount Due	7,080.02	VAT Zero Rated Sales	0.00
Add : VAT	613.66	VAT Amount	613.66
TOTAL AMOUNT DUE	7,693.68	TOTAL SALES	8,090.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,CRIS NELSON BOLLS

Meter Number : MTR1210515

Pole Number : 1597763

Billing Period : JULY 2018

Premise Address: UNIT 601 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

Billing Address: UNIT 601 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818872385063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81806424818

1015864188

Date : 07-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180642481-8

Customer Information----------
Name : COTIA,MICHAEL DE BELEN

Premise Address: 1510 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG,CEBU CITY
Billing Address: 1510 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9203 EVS6	Pole No	:	1483494
Serial No	:	10020777	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20055
Period From	:	06-26-2018	Prev Rdg	:	19192
No of Days	:	30	Diff Rdg	:	863
Avg kWh/day	:	28.77	Registered	:	863
Conn Load	:	15490	Billed kWh	:	863

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,420.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,134.16
Transmission Charge	0.3987/kWh	344.08
System Loss Charge	0.9007/kWh	777.30
Sub-Total		6,255.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	75.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
Surcharge	0.02 of 22,421.00	448.42
Sub-Total		524.36
Government Charges		
Franchise Tax - Local		69.41
Value Added Tax		
Generation		361.41
Transmission		36.00
System Loss		56.02
Distribution		296.92
Others		71.25
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
NPC Stranded Debts	0.0265/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	221.19
Sub-Total		1,439.20
CURRENT BILL - JULY 2018		10,693.40
TOTAL AMOUNT DUE		33,114.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 11,127.00

Your monthly electricity consumption chart

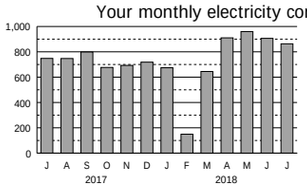

Avg Monthly Usage : 729.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,693.40		
Less : VAT	821.60		
Amount Net of VAT	9,871.80		
Less: BIR 2306	342.33		
BIR 2307	186.47	VATable Sales	9,254.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	617.60
Amount Due	9,343.00	VAT Zero Rated Sales	0.00
Add : VAT	821.60	VAT Amount	821.60
TOTAL AMOUNT DUE	10,164.60	TOTAL SALES	10,693.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTIA,MICHAEL DE BELEN
Meter Number : 9203 EVS6
Pole Number : 1483494
Billing Period : JULY 2018

Premise Address: 1510 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG,CEBU CITY
Billing Address: 1510 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052697121587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857804

05243380754

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524338075-4

Customer Information----------

Name : THEAMTUSANA,PICHAI II NGUJO

Premise Address: UNIT 1210,MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS LAHUG,CEBU CITY
Billing Address: UNIT 1210,MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123612	Pole No	:	1597763
Serial No	:	10219041	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	116
Period From	:	06-26-2018	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 269.50	5.39
Sub-Total		5.39
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.34
CURRENT BILL - JULY 2018		11.73
TOTAL AMOUNT DUE		280.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2018 - 9.00

Your monthly electricity consumption chart

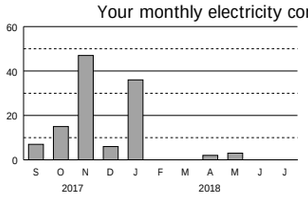

Avg Monthly Usage : 10.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.73		
Less : VAT	1.26		
Amount Net of VAT	10.47		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.73	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THEAMTUSANA,PICHAI II NGUJO
Meter Number : MTR1123612
Pole Number : 1597763
Billing Period : JULY 2018

Premise Address: UNIT 1210,MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS LAHUG,CEBU CITY
Billing Address: UNIT 1210,MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984980789183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869090

98436797066

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843679706-6

Customer Information----------

Name : DAVIDSON,WILLIAM BARRY

Premise Address: UNIT 1610 MARCO POLO RESIDENCES, TOWER 1 NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1610 MARCO POLO RESIDENCES, TOWER 1 NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124124	Pole No	:	1597763
Serial No	:	10218594	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3250
Period From	:	06-26-2018	Prev Rdg	:	3250
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Distribution		0.60
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.70
CURRENT BILL - JULY 2018		76.42
TOTAL AMOUNT DUE		3,212.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 2,165.00

Your monthly electricity consumption chart

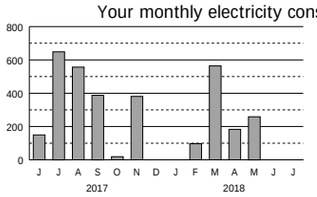

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.42		
Less : VAT	8.19		
Amount Net of VAT	68.23		
Less: BIR 2306	3.41		
BIR 2307	1.36	VATable Sales	67.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.51
Amount Due	63.46	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	71.65	TOTAL SALES	76.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVIDSON,WILLIAM BARRY

Meter Number : MTR1124124

Pole Number : 1597763

Billing Period : JULY 2018

Premise Address: UNIT 1610 MARCO POLO RESIDENCES, TOWER 1 NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1610 MARCO POLO RESIDENCES, TOWER 1 NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906693846043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90661614413

1015859590

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066161441-3

Customer Information----------

Name : PREMIER PHOTO,INCORPORATED

Premise Address: UNIT NO. 1512 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT NO. 1512 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN : 201-516-620-000

Metering Information----------

Meter No	:	MTR1123549	Pole No	:	1597763
Serial No	:	10218184	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12273
Period From	:	06-26-2018	Prev Rdg	:	11498
No of Days	:	30	Diff Rdg	:	775
Avg kWh/day	:	25.83	Registered	:	775
Conn Load	:	18900	Billed kWh	:	775

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,753.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,610.63
Transmission Charge	0.3987/kWh	308.99
System Loss Charge	0.9007/kWh	698.04
Sub-Total		5,617.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	68.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
Surcharge	0.02 of 8,754.00	175.08
Sub-Total		243.29
Government Charges		
Franchise Tax - Local		60.62
Value Added Tax		
Generation		324.55
Transmission		32.32
System Loss		50.32
Distribution		266.70
Others		36.47
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
NPC Stranded Debts	0.0265/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	198.63
Sub-Total		1,263.27
CURRENT BILL - JULY 2018		9,346.74
TOTAL AMOUNT DUE		18,100.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 10,839.22

Your monthly electricity consumption chart

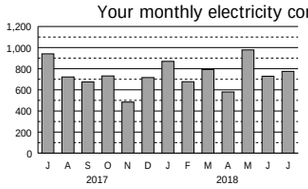

Avg Monthly Usage : 743.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,346.74		
Less : VAT	710.36		
Amount Net of VAT	8,636.38		
Less: BIR 2306	295.99		
BIR 2307	162.88	VATable Sales	8,083.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.91
Amount Due	8,177.51	VAT Zero Rated Sales	0.00
Add : VAT	710.36	VAT Amount	710.36
TOTAL AMOUNT DUE	8,887.87	TOTAL SALES	9,346.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PREMIER PHOTO,INCORPORATED

Meter Number : MTR1123549

Pole Number : 1597763

Billing Period : JULY 2018

Premise Address: UNIT NO. 1512 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT NO. 1512 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796816476369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79685678694

BILLING STATEMENT

1015875699

Date : 07-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968567869-4

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

Billing Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123506	Pole No	:	1483494
Serial No	:	10219003	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10496
Period From	:	06-26-2018	Prev Rdg	:	10107
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	15490	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,420.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,314.24
Transmission Charge	0.3987/kWh	155.09
System Loss Charge	0.9007/kWh	350.37
Sub-Total		2,819.70
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 13,420.50	268.41
Sub-Total		302.64
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		162.91
Transmission		16.22
System Loss		25.26
Distribution		134.16
Others		40.13
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		657.57
CURRENT BILL - JULY 2018		4,897.95
TOTAL AMOUNT DUE		18,318.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 6,000.00

Your monthly electricity consumption chart

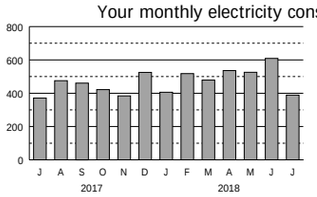

Avg Monthly Usage : 469.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.95		
Less : VAT	378.68		
Amount Net of VAT	4,519.27		
Less: BIR 2306	157.77		
BIR 2307	85.44	VATable Sales	4,240.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.89
Amount Due	4,276.06	VAT Zero Rated Sales	0.00
Add : VAT	378.68	VAT Amount	378.68
TOTAL AMOUNT DUE	4,654.74	TOTAL SALES	4,897.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ROBERT LEOP

Meter Number : MTR1123506

Pole Number : 1483494

Billing Period : JULY 2018

Premise Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY
Billing Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 474376396342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47418266871

BILLING STATEMENT

1015866426

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741826687-1

Customer Information----------

Name : NERI,JULIUS ZAMORA

Premise Address: UNIT 1011 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG

Billing Address: UNIT 1011 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1123465	Pole No	:	1597763
Serial No	:	10219129	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10808
Period From	:	06-26-2018	Prev Rdg	:	10383
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	18900	Billed kWh	:	425

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,315.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,528.41
Transmission Charge	0.3987/kWh	169.45
System Loss Charge	0.9007/kWh	382.80
Sub-Total		3,080.66
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 6,316.00	126.32
Sub-Total		163.73
Government Charges		
Franchise Tax - Local		33.49
Value Added Tax		
Generation		178.00
Transmission		17.73
System Loss		27.61
Distribution		146.53
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.93
Sub-Total		696.99
CURRENT BILL - JULY 2018		5,162.44
TOTAL AMOUNT DUE		11,478.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 8,258.00

Your monthly electricity consumption chart

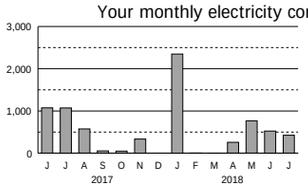

Avg Monthly Usage : 575.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,162.44		
Less : VAT	393.54		
Amount Net of VAT	4,768.90		
Less: BIR 2306	163.98		
BIR 2307	89.98	VATable Sales	4,465.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.45
Amount Due	4,514.94	VAT Zero Rated Sales	0.00
Add : VAT	393.54	VAT Amount	393.54
TOTAL AMOUNT DUE	4,908.48	TOTAL SALES	5,162.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NERI,JULIUS ZAMORA

Meter Number : MTR1123465

Pole Number : 1597763

Billing Period : JULY 2018

Premise Address: UNIT 1011 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG
Billing Address: UNIT 1011 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001082144673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857736

00146288360

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014628836-0

Customer Information----------

Name : MIRANDA,FEDEFINA CABACANG

Premise Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123800	Pole No	:	1597763
Serial No	:	10219076	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10095
Period From	:	06-26-2018	Prev Rdg	:	9669
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	18900	Billed kWh	:	426

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,534.36
Transmission Charge	0.3987/kWh	169.85
System Loss Charge	0.9007/kWh	383.70
Sub-Total		3,087.91
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		32.99
Value Added Tax		
Generation		178.40
Transmission		17.77
System Loss		27.68
Distribution		146.87
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.18
Sub-Total		688.61
CURRENT BILL - JULY 2018		5,086.74
TOTAL AMOUNT DUE		7,526.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 4,962.86

Your monthly electricity consumption chart

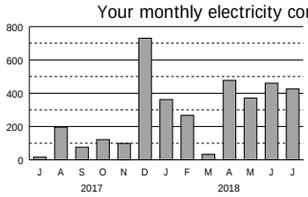

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,086.74		
Less : VAT	385.03		
Amount Net of VAT	4,701.71		
Less: BIR 2306	160.42		
BIR 2307	88.62	VATable Sales	4,398.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.58
Amount Due	4,452.67	VAT Zero Rated Sales	0.00
Add : VAT	385.03	VAT Amount	385.03
TOTAL AMOUNT DUE	4,837.70	TOTAL SALES	5,086.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,FEDEFINA CABACANG

Meter Number : MTR1123800

Pole Number : 1597763

Billing Period : JULY 2018

Premise Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865786634657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862811

86537506916

Date : 07-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653750691-6

Customer Information----------
Name : GO,JENNY GESALME

Premise Address: UNIT 1907 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 1907 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

TIN : 133-404-293-000

Metering Information----------

Meter No	:	9169 EVS6	Pole No	:	1483494
Serial No	:	10020928	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2756
Period From	:	06-26-2018	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	15490	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		289.82
CURRENT BILL - JULY 2018		2,143.81
TOTAL AMOUNT DUE		3,831.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 638.87

Your monthly electricity consumption chart

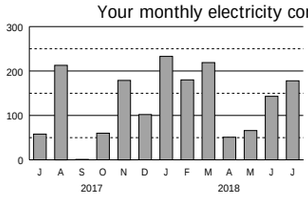

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.81		
Less : VAT	162.85		
Amount Net of VAT	1,980.96		
Less: BIR 2306	67.85		
BIR 2307	37.36	VATable Sales	1,853.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.97
Amount Due	1,875.75	VAT Zero Rated Sales	0.00
Add : VAT	162.85	VAT Amount	162.85
TOTAL AMOUNT DUE	2,038.60	TOTAL SALES	2,143.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,JENNY GESALME
Meter Number : 9169 EVS6
Pole Number : 1483494
Billing Period : JULY 2018

Premise Address: UNIT 1907 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 1907 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842665485741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873084

84282511918

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428251191-8

Customer Information----------

Name : TAYLOR,MARGARET MARY RICHARDS

Premise Address: UNIT 2301 TOWER 1,MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: UNIT 2301 TOWER 1,MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210376	Pole No	:	1597763
Serial No	:	40180764	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32940
Period From	:	06-26-2018	Prev Rdg	:	29388
No of Days	:	30	Diff Rdg	:	3552
Avg kWh/day	:	118.40	Registered	:	3552
Conn Load	:	29400	Billed kWh	:	3552

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56,739.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	21,131.56
Transmission Charge	0.3987/kWh	1,416.18
System Loss Charge	0.9007/kWh	3,199.29
Sub-Total		25,747.03
Distribution Charges		
Distribution Charge	1.7506/kWh	6,218.13
Supply Charge	0.4118/kWh	1,462.71
Metering Charge	0.6989/kWh	2,482.49
	5.00/month	5.00
Sub-Total		10,168.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	311.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.72
Surcharge	0.02 of 52,893.50	1,057.87
Sub-Total		1,370.46
Government Charges		
Franchise Tax - Local		250.79
Value Added Tax		
Generation		1,487.47
Transmission		148.12
System Loss		230.58
Distribution		1,220.20
Others		- 267.02
Universal Charge		
Missionary Electrification	0.1561/kWh	554.47
Environmental Charge	0.0025/kWh	8.88
NPC Stranded Contract Costs	0.1938/kWh	688.38
NPC Stranded Debts	0.0265/kWh	94.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	910.38
Sub-Total		5,326.38
CURRENT BILL - JULY 2018		42,612.20
Advance Payment/Credit Adjustments		- 3,846.45
TOTAL AMOUNT DUE		95,505.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 56,740.00

Your monthly electricity consumption chart

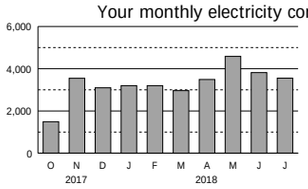

Avg Monthly Usage : 3,294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,612.20		
Less : VAT	2,819.35		
Amount Net of VAT	39,792.85		
Less: BIR 2306	1,174.73		
BIR 2307	673.80	VATable Sales	37,285.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,507.03
Amount Due	37,944.32	VAT Zero Rated Sales	0.00
Add : VAT	2,819.35	VAT Amount	2,819.35
TOTAL AMOUNT DUE	40,763.67	TOTAL SALES	42,612.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYLOR,MARGARET MARY RICHARDS
Meter Number : MTR1210376
Pole Number : 1597763
Billing Period : JULY 2018

Premise Address: UNIT 2301 TOWER 1,MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: UNIT 2301 TOWER 1,MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096299581515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873040

09670974329

Date : 07-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967097432-9

Customer Information----------

Name : JONASAN,JUDY NG

Premise Address: UNIT 701 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 701 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123897	Pole No	:	1483494
Serial No	:	10219059	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25226
Period From	:	06-26-2018	Prev Rdg	:	23095
No of Days	:	30	Diff Rdg	:	2131
Avg kWh/day	:	71.03	Registered	:	2131
Conn Load	:	18900	Billed kWh	:	2131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,688.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	12,677.75
Transmission Charge	0.3987/kWh	849.63
System Loss Charge	0.9007/kWh	1,919.39
Sub-Total		15,446.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,730.53
Supply Charge	0.4118/kWh	877.55
Metering Charge	0.6989/kWh	1,489.36
	5.00/month	5.00
Sub-Total		6,102.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	187.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.43
Surcharge	0.02 of 24,688.00	493.76
Sub-Total		681.29
Government Charges		
Franchise Tax - Local		166.73
Value Added Tax		
Generation		892.40
Transmission		88.86
System Loss		138.34
Distribution		732.29
Others		101.76
Universal Charge		
Missionary Electrification	0.1561/kWh	332.65
Environmental Charge	0.0025/kWh	5.33
NPC Stranded Contract Costs	0.1938/kWh	412.99
NPC Stranded Debts	0.0265/kWh	56.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	546.18
Sub-Total		3,474.00
CURRENT BILL - JULY 2018		25,704.50
TOTAL AMOUNT DUE		50,392.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 27,195.00

Your monthly electricity consumption chart

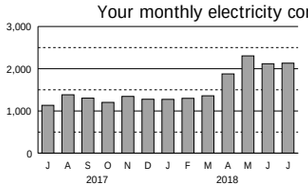

Avg Monthly Usage : 1,538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,704.50		
Less : VAT	1,953.65		
Amount Net of VAT	23,750.85		
Less: BIR 2306	814.02		
BIR 2307	447.94	VATable Sales	22,230.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,520.35
Amount Due	22,488.89	VAT Zero Rated Sales	0.00
Add : VAT	1,953.65	VAT Amount	1,953.65
TOTAL AMOUNT DUE	24,442.54	TOTAL SALES	25,704.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONASAN,JUDY NG
Meter Number : MTR1123897
Pole Number : 1483494
Billing Period : JULY 2018

Premise Address: UNIT 701 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 701 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770713032068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865408

77038585970

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703858597-0

Customer Information----------

Name : SHI,HUANHUAN

Premise Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN : 193-141-468-000

Metering Information----------

Meter No	:	MTR1123419	Pole No	:	1597763
Serial No	:	10219128	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2904
Period From	:	06-26-2018	Prev Rdg	:	2715
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	15490	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.3987/kWh	75.35
System Loss Charge	0.9007/kWh	170.23
Sub-Total		1,369.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,737.00	74.74
Sub-Total		91.37
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		79.14
Transmission		7.87
System Loss		12.27
Distribution		65.49
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		312.64
CURRENT BILL - JULY 2018		2,319.77
TOTAL AMOUNT DUE		6,056.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2017 - 2,788.00

Your monthly electricity consumption chart

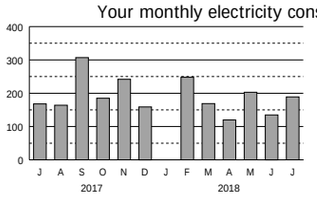

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.77		
Less : VAT	177.54		
Amount Net of VAT	2,142.23		
Less: BIR 2306	73.98		
BIR 2307	40.44	VATable Sales	2,007.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.10
Amount Due	2,027.81	VAT Zero Rated Sales	0.00
Add : VAT	177.54	VAT Amount	177.54
TOTAL AMOUNT DUE	2,205.35	TOTAL SALES	2,319.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHI,HUANHUAN

Meter Number : MTR1123419

Pole Number : 1597763

Billing Period : JULY 2018

Premise Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471672633917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47178680246

BILLING STATEMENT

1015865206

Date : 07-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717868024-6

Customer Information----------

Name : LINCONADA,GEMMA LIM

Premise Address: UNIT 2006, TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 2006, TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123883	Pole No	:	1597763
Serial No	:	10218200	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8439
Period From	:	06-26-2018	Prev Rdg	:	8369
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	15490	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
Surcharge	0.02 of 3,131.50	62.63
Sub-Total		- 79.91
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		106.13
CURRENT BILL - JULY 2018		738.91
TOTAL AMOUNT DUE		3,870.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 11,587.00

Your monthly electricity consumption chart

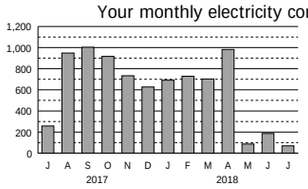

Avg Monthly Usage : 610.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.91		
Less : VAT	57.11		
Amount Net of VAT	681.80		
Less: BIR 2306	23.80		
BIR 2307	12.75	VATable Sales	632.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	645.25	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	702.36	TOTAL SALES	738.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINCONADA,GEMMA LIM
Meter Number : MTR1123883
Pole Number : 1597763
Billing Period : JULY 2018

Premise Address: UNIT 2006, TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 2006, TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273952688396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27312201349

1015865282

Date : 07-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731220134-9

Customer Information----------

Name : KAUFMANN,MARINA ENRIQUEZ

Premise Address: 2302 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

Billing Address: 2302 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9318 EVS6	Pole No	:	1483494
Serial No	:	10020782	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21485
Period From	:	06-26-2018	Prev Rdg	:	20867
No of Days	:	30	Diff Rdg	:	618
Avg kWh/day	:	20.60	Registered	:	618
Conn Load	:	29437	Billed kWh	:	618

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,146.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,676.61
Transmission Charge	0.3987/kWh	246.40
System Loss Charge	0.9007/kWh	556.63
Sub-Total		4,479.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	54.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
Surcharge	0.02 of 10,146.00	202.92
Sub-Total		257.30
Government Charges		
Franchise Tax - Local		48.83
Value Added Tax		
Generation		258.80
Transmission		25.78
System Loss		40.11
Distribution		212.79
Others		36.74
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	158.39
Sub-Total		1,015.61
CURRENT BILL - JULY 2018		7,525.83
TOTAL AMOUNT DUE		17,671.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 9,472.76

Your monthly electricity consumption chart

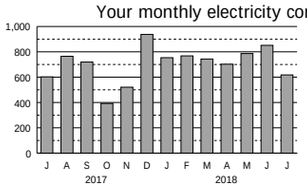

Avg Monthly Usage : 704.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,525.83		
Less : VAT	574.22		
Amount Net of VAT	6,951.61		
Less: BIR 2306	239.27		
BIR 2307	131.18	VATable Sales	6,510.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.39
Amount Due	6,581.16	VAT Zero Rated Sales	0.00
Add : VAT	574.22	VAT Amount	574.22
TOTAL AMOUNT DUE	7,155.38	TOTAL SALES	7,525.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAUFMANN,MARINA ENRIQUEZ

Meter Number : 9318 EVS6

Pole Number : 1483494

Billing Period : JULY 2018

Premise Address: 2302 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

Billing Address: 2302 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243016777610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873100

2430674428

Date : 07-27-2018

BC20/999.4/0/1623703/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430674428-5

Customer Information----------

Name : TADCASTER PHILIPPINES INC.

Premise Address: GARDEN BLOC I.T. PARK, APAS, LAHUG, CEBU CITY
Billing Address: GARDEN BLOC I.T. PARK, APAS, LAHUG, CEBU CITY

TIN : 473-785-863-000

Metering Information----------

Meter No	:	MTR1124461	Pole No	:	1623703
Serial No	:	15867165	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27769
Period From	:	06-26-2018	Prev Rdg	:	17923
No of Days	:	30	Diff Rdg	:	9846
Avg kWh/day	:	328.20	Registered	:	9846
Conn Load	:	38249	Billed kWh	:	9846

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		34,044.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	58,575.82
Transmission Charge	0.7413/kWh	7,298.84
System Loss Charge	0.8851/kWh	8,714.69
Sub-Total		74,589.35
Distribution Charges		
Distribution Charge	1.7506/kWh	17,236.41
Supply Charge	0.4118/kWh	4,054.58
Metering Charge	0.6989/kWh	6,881.37
	5.00/month	5.00
Sub-Total		28,177.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	864.48
Senior Citizen Subsidy Charge	0.000202/kWh	1.99
Surcharge	0.02 of 34,044.50	680.89
Sub-Total		1,547.36
Government Charges		
Franchise Tax - Local		782.34
Value Added Tax		
Generation		4,123.23
Transmission		766.99
System Loss		643.98
Distribution		3,381.28
Others		279.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1,536.96
Environmental Charge	0.0025/kWh	24.62
NPC Stranded Contract Costs	0.1938/kWh	1,908.15
NPC Stranded Debts	0.0265/kWh	260.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,523.53
Sub-Total		16,231.56
CURRENT BILL - JULY 2018		120,545.63
TOTAL AMOUNT DUE		154,589.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 117,705.04

Your monthly electricity consumption chart

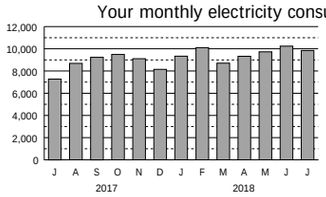

Avg Monthly Usage : 9,172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120,545.63		
Less : VAT	9,195.04		
Amount Net of VAT	111,350.59		
Less: BIR 2306	3,831.28		
BIR 2307	2,101.93	VATable Sales	104,314.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,036.52
Amount Due	105,417.38	VAT Zero Rated Sales	0.00
Add : VAT	9,195.04	VAT Amount	9,195.04
TOTAL AMOUNT DUE	114,612.42	TOTAL SALES	120,545.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TADCASTER PHILIPPINES INC.

Meter Number : MTR1124461

Pole Number : 1623703

Billing Period : JULY 2018

Premise Address: GARDEN BLOC I.T. PARK, APAS, LAHUG, CEBU CITY
Billing Address: GARDEN BLOC I.T. PARK, APAS, LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774576166421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77458839972

1015867063
Date : 07-27-2018
BC20/999.4/0/0000022/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745883997-2

Customer Information----------
Name : VECO - BANILAD SERVICE STATION
Premise Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU
Billing Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU
TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	464.800
Period From	:	06-26-2018	Prev Rdg	:	414.600
No of Days	:	30	Diff Rdg	:	50.200
Avg kWh/day	:	133.87	Registered	:	4016
Conn Load	:	120000	Billed kWh	:	4016

Power Metering Information----------

Meter No : HBG1700098 Pole No : 0000022
Serial No : 17979873 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	1.473	1.361	8.960
kWh :	464.800	414.600	4016.000
kVAR :	159.600	151.800	624.000

Billed Demand : 50.000 Billed kVAR : 624
Power Factor Value : 0.9881

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		132,146.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	23,891.99
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	871.47
Sub-Total		45,065.96
Distribution Charges		
Distribution Charge	0.2922/kWh	1,173.48
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	177.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	92.37
	589.19/month	589.19
Sub-Total		13,446.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	352.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.81
NPC/PSALM Adjustment	0.2823/kWh	1,133.72
Surcharge	0.02 of 210,335.50	4,206.71
Sub-Total		5,693.84
Government Charges		
Franchise Tax - Local		481.54
Value Added Tax		
Generation		1,681.78
Transmission		2,133.48
System Loss		66.77
Distribution		1,613.54
Others		605.00
NPC/PSALM Adjustment		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	626.90
Environmental Charge	0.0025/kWh	10.04
NPC Stranded Contract Costs	0.1938/kWh	778.30
NPC Stranded Debts	0.0265/kWh	106.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,029.30
Sub-Total		9,159.65
CURRENT BILL - JULY 2018		73,365.63
TOTAL AMOUNT DUE		205,512.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 78,188.66

Your monthly electricity consumption chart

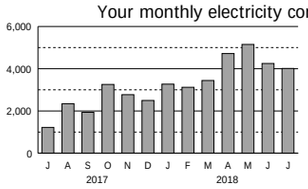

Avg Monthly Usage : 3,230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,365.63		
Less : VAT	6,127.15		
Amount Net of VAT	67,238.48		
Less: BIR 2306	2,552.98		
BIR 2307	1,293.75	VATable Sales	64,205.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,032.50
Amount Due	63,391.75	VAT Zero Rated Sales	0.00
Add : VAT	6,127.15	VAT Amount	6,127.15
TOTAL AMOUNT DUE	69,518.90	TOTAL SALES	73,365.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO - BANILAD SERVICE STATION
Meter Number : HBG1700098
Pole Number : 0000022
Billing Period : JULY 2018

Premise Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU
Billing Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539750017133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53921223193

BILLING STATEMENT

1015871020

Date : 07-27-2018

BC20/999.4/0/0925886/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392122319-3

Customer Information----------

Name : MDC TOTAL MOMENTUM DEV'T. INC.

Premise Address: BLK2 0 LOT 9 LEYTE LOOP AYALA CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: BLK2 0 LOT 9 LEYTE LOOP AYALA CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN : 429-172-916-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	219.000
Period From	:	06-26-2018	Prev Rdg	:	191.600
No of Days	:	30	Diff Rdg	:	27.400
Avg kWh/day	:	2,192.00	Registered	:	65760
Conn Load	:	1153000	Billed kWh	:	65760

Power Metering Information----------

Meter No : IBL1700006 Pole No : 0925886
Serial No : 32458217 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	0.624	0.561	151.200
kWh :	219.000	191.600	65760.000
kVAR :	7.400	6.600	1920.000

Billed Demand : 345.900 Billed kVAR : 1920

Power Factor Value : 0.9996

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		685,091.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	391,219.39
Transmission Charge	291.88/kW	100,961.29
System Loss Charge	0.1376/kWh	9,048.58
Sub-Total		501,229.26
Distribution Charges		
Distribution Charge	0.1761/kWh	11,580.34
	137.56/kW	47,582.00
Supply Charge	0.0428/kWh	2,814.53
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,999.10
	4,751.36/month	4,751.36
Sub-Total		75,427.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5,773.73
Senior Citizen Subsidy Charge	0.000202/kWh	13.28
Surcharge	0.02 of 685,091.50	13,701.83
Sub-Total		19,488.84
Government Charges		
Franchise Tax - Local		4,471.09
Value Added Tax		
Generation		27,538.38
Transmission		10,609.51
System Loss		670.23
Distribution		9,051.26
Others		2,875.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10,265.14
Environmental Charge	0.0025/kWh	164.40
NPC Stranded Contract Costs	0.1938/kWh	12,744.29
NPC Stranded Debts	0.0265/kWh	1,742.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16,854.29
Sub-Total		96,986.42
CURRENT BILL - JULY 2018		693,131.69
TOTAL AMOUNT DUE		1,378,223.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 664,741.20

Your monthly electricity consumption chart

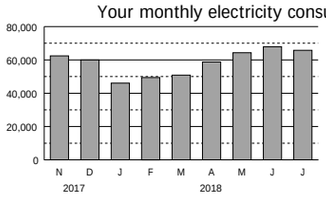

Avg Monthly Usage : 58,400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693,131.69		
Less : VAT	50,744.57		
Amount Net of VAT	642,387.12		
Less: BIR 2306	21,143.59		
BIR 2307	12,012.33	VATable Sales	596,145.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46,241.85
Amount Due	609,231.20	VAT Zero Rated Sales	0.00
Add : VAT	50,744.57	VAT Amount	50,744.57
TOTAL AMOUNT DUE	659,975.77	TOTAL SALES	693,131.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MDC TOTAL MOMENTUM DEV'T. INC.
Meter Number : IBL1700006
Pole Number : 0925886
Billing Period : JULY 2018

Premise Address: BLK2 0 LOT 9 LEYTE LOOP AYALA CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: BLK2 0 LOT 9 LEYTE LOOP AYALA CEBU BUSINESS PARK HIPODROMO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256769644765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859616

25605339008

Date : 07-27-2018

BC20/999.4/0/1720440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560533900-8

Customer Information----------

Name : DAKAY CONSTRUCTION & DEVELOPMENT CORP.

Premise Address: JUANA OSMENA ST. CAPITOL SITE, CEBU CITY

Billing Address: JUANA OSMENA ST. CAPITOL SITE, CEBU CITY

TIN : 000-312-387-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1493.400
Period From	:	06-26-2018	Prev Rdg	:	1412.100
No of Days	:	30	Diff Rdg	:	81.300
Avg kWh/day	:	975.60	Registered	:	29268
Conn Load	:	428800	Billed kWh	:	29268

Power Metering Information----------

Meter No : MTR1210215 Pole No : 1720440

Serial No : 32458297 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	4.525	4.270	91.800
kWh :	1493.400	1412.100	29268.000
kVAR :	1339.400	1252.500	31284.000

Billed Demand : 91.800 Billed kVAR : 31284

Power Factor Value : 0.6832

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		269,285.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	174,121.19
Transmission Charge	291.88/kW	26,794.58
System Loss Charge	0.1376/kWh	4,027.28
Sub-Total		204,943.05
Distribution Charges		
Distribution Charge	0.1761/kWh	5,154.09
	137.56/kW	12,628.01
Supply Charge	0.0428/kWh	1,252.67
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	889.75
	4,751.36/month	4,751.36
Sub-Total		31,375.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,569.73
Senior Citizen Subsidy Charge	0.000202/kWh	5.91
Power Factor Penalty		9,623.05
Surcharge	0.02 of 269,285.00	5,385.70
Sub-Total		17,584.39
Government Charges		
Franchise Tax - Local		1,904.27
Value Added Tax		
Generation		12,256.59
Transmission		2,815.71
System Loss		298.30
Distribution		3,765.09
Others		2,338.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4,568.74
Environmental Charge	0.0025/kWh	73.17
NPC Stranded Contract Costs	0.1938/kWh	5,672.14
NPC Stranded Debts	0.0265/kWh	775.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7,501.39
Sub-Total		41,969.64
CURRENT BILL - JULY 2018		295,872.80
TOTAL AMOUNT DUE		565,157.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 257,633.46

Your monthly electricity consumption chart

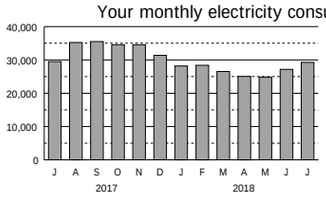

Avg Monthly Usage : 30,010.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295,872.80		
Less : VAT	21,474.33		
Amount Net of VAT	274,398.47		
Less: BIR 2306	8,947.65		
BIR 2307	5,116.15	VATable Sales	253,903.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20,495.31
Amount Due	260,334.67	VAT Zero Rated Sales	0.00
Add : VAT	21,474.33	VAT Amount	21,474.33
TOTAL AMOUNT DUE	281,809.00	TOTAL SALES	295,872.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKAY CONSTRUCTION & DEVELOPMENT CORP.

Meter Number : MTR1210215

Pole Number : 1720440

Billing Period : JULY 2018

Premise Address: JUANA OSMENA ST. CAPITOL SITE, CEBU CITY

Billing Address: JUANA OSMENA ST. CAPITOL SITE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033367620616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03384710202

BILLING STATEMENT

1015869929

Date : 07-27-2018

BC20/999.4/0/1850901/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338471020-2

Customer Information----------

Name : KAWABANGA CORP.

Premise Address: 1-A-2 GARDEN BLOC IT PARK BANILAD, CEBU CITY
Billing Address: 1-A-2 GARDEN BLOC IT PARK BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707003	Pole No	:	1850901
Serial No	:	41027173	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30118
Period From	:	06-26-2018	Prev Rdg	:	25323
No of Days	:	30	Diff Rdg	:	4795
Avg kWh/day	:	159.83	Registered	:	4795
Conn Load	:	16909	Billed kWh	:	4795

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		56,729.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	28,526.41
Transmission Charge	0.7413/kWh	3,554.53
System Loss Charge	0.8851/kWh	4,244.05
Sub-Total		36,324.99
Distribution Charges		
Distribution Charge	1.7506/kWh	8,394.13
Supply Charge	0.4118/kWh	1,974.58
Metering Charge	0.6989/kWh	3,351.23
	5.00/month	5.00
Sub-Total		13,724.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	421.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.97
Surcharge	0.02 of 56,729.00	1,134.58
Sub-Total		1,556.55
Government Charges		
Franchise Tax - Local		387.04
Value Added Tax		
Generation		2,008.02
Transmission		373.52
System Loss		313.62
Distribution		1,646.99
Others		233.23
Universal Charge		
Missionary Electrification	0.1561/kWh	748.50
Environmental Charge	0.0025/kWh	11.99
NPC Stranded Contract Costs	0.1938/kWh	929.27
NPC Stranded Debts	0.0265/kWh	127.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,228.96
Sub-Total		8,008.21
CURRENT BILL - JULY 2018		59,614.69
TOTAL AMOUNT DUE		116,343.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 50,073.18

Your monthly electricity consumption chart

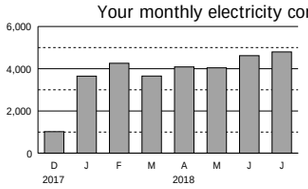

Avg Monthly Usage : 3,764.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,614.69		
Less : VAT	4,575.38		
Amount Net of VAT	55,039.31		
Less: BIR 2306	1,906.42		
BIR 2307	1,039.87	VATable Sales	51,606.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,432.83
Amount Due	52,093.02	VAT Zero Rated Sales	0.00
Add : VAT	4,575.38	VAT Amount	4,575.38
TOTAL AMOUNT DUE	56,668.40	TOTAL SALES	59,614.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAWABANGA CORP.
Meter Number : BSV1707003
Pole Number : 1850901
Billing Period : JULY 2018

Premise Address: 1-A-2 GARDEN BLOC IT PARK BANILAD, CEBU CITY
Billing Address: 1-A-2 GARDEN BLOC IT PARK BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217560212864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21740223975

BILLING STATEMENT

1015863408

Date : 07-27-2018

BC20/999.4/0/1730943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174022397-5

Customer Information----------

Name : JOLLIBEE FOODS CORP.

Premise Address: OSMENA BLVD. ARLINGTON POND STA. CRUZ,CEBU CITY

Billing Address: OSMENA BLVD. ARLINGTON POND STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	5808.600
Period From	:	06-26-2018	Prev Rdg	:	5474.700
No of Days	:	30	Diff Rdg	:	333.900
Avg kWh/day	:	1,335.60	Registered	:	40068
Conn Load	:	170000	Billed kWh	:	40068

Power Metering Information----------

Meter No : MTR1210161 Pole No : 1730943

Serial No : 16977272 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	11.861	11.225	76.320
kWh :	5808.600	5474.700	40068.000
kVAR :	3137.000	2959.200	21336.000

Billed Demand : 76.320 Billed kVAR : 21336

Power Factor Value : 0.8827

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		6,815.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	238,372.55
Transmission Charge	406.05/kW	30,989.74
System Loss Charge	0.217/kWh	8,694.76
Sub-Total		278,057.05
Distribution Charges		
Distribution Charge	0.2922/kWh	11,707.87
	205.64/kW	15,694.44
Supply Charge	0.0442/kWh	1,771.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	921.56
	589.19/month	589.19
Sub-Total		31,815.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3,517.97
Senior Citizen Subsidy Charge	0.000202/kWh	8.09
Surcharge	0.02 of 396,686.00	7,933.72
Sub-Total		11,459.78
Government Charges		
Franchise Tax - Local		2,409.93
Value Added Tax		
Generation		16,779.33
Transmission		3,256.55
System Loss		666.15
Distribution		3,817.88
Others		1,664.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6,254.62
Environmental Charge	0.0025/kWh	100.17
NPC Stranded Contract Costs	0.1938/kWh	7,765.18
NPC Stranded Debts	0.0265/kWh	1,061.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10,269.43
Sub-Total		54,045.41
CURRENT BILL - JULY 2018		375,377.94
TOTAL AMOUNT DUE		382,193.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2018 - 6,711.50

Your monthly electricity consumption chart

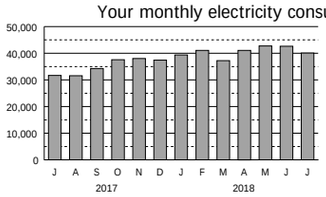

Avg Monthly Usage : 38,050.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375,377.94		
Less : VAT	26,184.28		
Amount Net of VAT	349,193.66		
Less: BIR 2306	10,910.14		
BIR 2307	6,474.85	VATable Sales	321,332.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27,861.13
Amount Due	331,808.67	VAT Zero Rated Sales	0.00
Add : VAT	26,184.28	VAT Amount	26,184.28
TOTAL AMOUNT DUE	357,992.95	TOTAL SALES	375,377.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOLLIBEE FOODS CORP.

Meter Number : MTR1210161

Pole Number : 1730943

Billing Period : JULY 2018

Premise Address: OSMENA BLVD. ARLINGTON POND STA. CRUZ,CEBU CITY

Billing Address: OSMENA BLVD. ARLINGTON POND STA. CRUZ,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051074384344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857475

05186452701

Date : 07-27-2018

BC20/999.4/0/1594420/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518645270-1

Customer Information----------

Name : MIVESA GARDEN INC.

Premise Address: SALINAS DRIVE EXTENSION LAHUG, CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG, CEBU CITY

TIN : 009-598-795-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	85.700
Period From	:	06-26-2018	Prev Rdg	:	20.700
No of Days	:	30	Diff Rdg	:	65.000
Avg kWh/day	:	260.00	Registered	:	7800
Conn Load	:	283000	Billed kWh	:	7800

Power Metering Information----------

Meter No : HBG1700357 Pole No : 1594420
Serial No : 17982193 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	0.662	0.299	43.560
kWh :	85.700	20.700	7800.000
kVAR :	44.100	10.900	3984.000

Billed Demand : 106.200 Billed kVAR : 3984

Power Factor Value : 0.8905

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		146,312.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	46,403.76
Transmission Charge	406.05/kW	43,122.51
System Loss Charge	0.217/kWh	1,692.60
Sub-Total		91,218.87
Distribution Charges		
Distribution Charge	0.2922/kWh	2,279.16
	205.64/kW	21,838.97
Supply Charge	0.0442/kWh	344.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	179.40
	589.19/month	589.19
Sub-Total		26,363.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	684.84
Senior Citizen Subsidy Charge	0.000202/kWh	1.58
Surcharge	0.02 of 92,818.00	1,856.36
Sub-Total		2,542.78
Government Charges		
Franchise Tax - Local		900.92
Value Added Tax		
Generation		3,266.42
Transmission		4,531.53
System Loss		129.68
Distribution		3,163.57
Others		413.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1,217.58
Environmental Charge	0.0025/kWh	19.50
NPC Stranded Contract Costs	0.1938/kWh	1,511.64
NPC Stranded Debts	0.0265/kWh	206.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,999.14
Sub-Total		17,359.92
CURRENT BILL - JULY 2018		137,484.68
TOTAL AMOUNT DUE		283,796.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 240,134.75

Your monthly electricity consumption chart

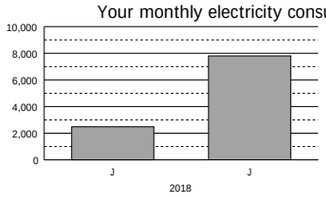

Avg Monthly Usage : 5,142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137,484.68		
Less : VAT	11,504.44		
Amount Net of VAT	125,980.24		
Less: BIR 2306	4,793.52		
BIR 2307	2,420.51	VATable Sales	120,124.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,855.48
Amount Due	118,766.21	VAT Zero Rated Sales	0.00
Add : VAT	11,504.44	VAT Amount	11,504.44
TOTAL AMOUNT DUE	130,270.65	TOTAL SALES	137,484.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIVESA GARDEN INC.
Meter Number : HBG1700357
Pole Number : 1594420
Billing Period : JULY 2018

Premise Address: SALINAS DRIVE EXTENSION LAHUG, CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200797255643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857099

20001565991

Date : 07-27-2018

BC20/999.4/0/1140374/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000156599-1

Customer Information----------

Name : ROCKWELL LAND CORP.

Premise Address: 32 SANSON RD. LAHUG,CEBU CITY
Billing Address: 32 SANSON RD. LAHUG,CEBU CITY

TIN : 004-710-062-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	535.400
Period From	:	06-26-2018	Prev Rdg	:	497.900
No of Days	:	30	Diff Rdg	:	37.500
Avg kWh/day	:	3,000.00	Registered	:	90000
Conn Load	:	1999999	Billed kWh	:	90000

Power Metering Information----------

Meter No : 2701 ELA0 Pole No : 1140374

Serial No : 99811326 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	1.249	1.170	189.600
kWh :	535.400	497.900	90000.000
kVAR :	14.500	14.200	720.000

Billed Demand : 189.600 Billed kVAR : 720

Power Factor Value : 1.0000

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		784,642.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535,428.00
Transmission Charge	291.88/kW	55,340.45
System Loss Charge	0.1376/kWh	12,384.00
Sub-Total		603,152.45
Distribution Charges		
Distribution Charge	0.1761/kWh	15,849.00
	137.56/kW	26,081.38
Supply Charge	0.0428/kWh	3,852.00
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,736.00
	4,751.36/month	4,751.36
Sub-Total		59,969.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7,902.00
Senior Citizen Subsidy Charge	0.000202/kWh	18.18
Surcharge	0.02 of 784,642.50	15,692.85
Sub-Total		23,613.03
Government Charges		
Franchise Tax - Local		5,150.51
Value Added Tax		
Generation		37,689.39
Transmission		5,815.44
System Loss		917.28
Distribution		7,196.35
Others		3,451.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14,049.00
Environmental Charge	0.0025/kWh	225.00
NPC Stranded Contract Costs	0.1938/kWh	17,442.00
NPC Stranded Debts	0.0265/kWh	2,385.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23,067.00
Sub-Total		117,388.59
CURRENT BILL - JULY 2018		804,123.65
TOTAL AMOUNT DUE		1,588,765.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 767,123.78

Your monthly electricity consumption chart

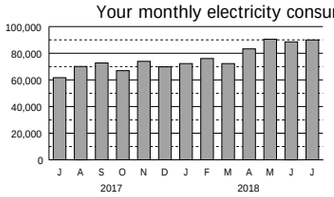

Avg Monthly Usage : 76,006.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804,123.65		
Less : VAT	55,070.08		
Amount Net of VAT	749,053.57		
Less: BIR 2306	22,945.90		
BIR 2307	13,837.71	VATable Sales	686,735.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62,318.51
Amount Due	712,269.96	VAT Zero Rated Sales	0.00
Add : VAT	55,070.08	VAT Amount	55,070.08
TOTAL AMOUNT DUE	767,340.04	TOTAL SALES	804,123.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCKWELL LAND CORP.

Meter Number : 2701 ELA0

Pole Number : 1140374

Billing Period : JULY 2018

Premise Address: 32 SANSON RD. LAHUG,CEBU CITY
Billing Address: 32 SANSON RD. LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413691463973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41317975542

1015863222

Date : 07-27-2018

BC20/999.4/0/0000270/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131797554-2

Customer Information----------

Name : MAX'S KITCHEN, INC.

Premise Address: M5 BANILAD TOWN CENTER BANILAD,CEBU CITY
Billing Address: M5 BANILAD TOWN CENTER BANILAD,CEBU CITY

TIN : 221-007-336-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	4428.100
Period From	:	06-26-2018	Prev Rdg	:	4143.300
No of Days	:	30	Diff Rdg	:	284.800
Avg kWh/day	:	379.73	Registered	:	11392
Conn Load	:	83313	Billed kWh	:	11392

Power Metering Information----------

Meter No : MTR1094803 Pole No : 0000270
Serial No : 14970241 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	17.627	16.402	49.000
kWh :	4428.100	4143.300	11392.000
kVAR :	1284.500	1201.600	3316.000

Billed Demand : 50.000 Billed kVAR : 3316

Power Factor Value : 0.9601

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,969.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	67,773.29
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	2,472.06
Sub-Total		90,547.85
Distribution Charges		
Distribution Charge	0.2922/kWh	3,328.74
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	503.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	262.02
	589.19/month	589.19
Sub-Total		16,097.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,000.22
Senior Citizen Subsidy Charge	0.000202/kWh	2.30
NPC/PSALM Adjustment	0.2823/kWh	3,215.96
Surcharge	0.02 of 141,406.50	2,828.13
Sub-Total		7,046.61
Government Charges		
Franchise Tax - Local		852.67
Value Added Tax		
Generation		4,770.64
Transmission		2,133.48
System Loss		189.41
Distribution		1,931.65
Others		562.00
NPC/PSALM Adjustment		75.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1,778.30
Environmental Charge	0.0025/kWh	28.48
NPC Stranded Contract Costs	0.1938/kWh	2,207.77
NPC Stranded Debts	0.0265/kWh	301.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,919.77
Sub-Total		17,751.47
CURRENT BILL - JULY 2018		131,443.04
TOTAL AMOUNT DUE		136,412.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 136,437.27

Your monthly electricity consumption chart

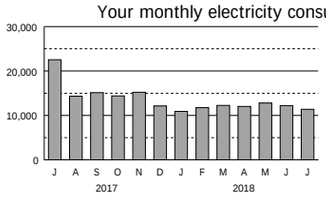

Avg Monthly Usage : 13,624.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,443.04		
Less : VAT	9,662.59		
Amount Net of VAT	121,780.45		
Less: BIR 2306	4,026.07		
BIR 2307	2,290.88	VATable Sales	113,691.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,088.88
Amount Due	115,463.50	VAT Zero Rated Sales	0.00
Add : VAT	9,662.59	VAT Amount	9,662.59
TOTAL AMOUNT DUE	125,126.09	TOTAL SALES	131,443.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAX'S KITCHEN, INC.
Meter Number : MTR1094803
Pole Number : 0000270
Billing Period : JULY 2018

Premise Address: M5 BANILAD TOWN CENTER BANILAD,CEBU CITY
Billing Address: M5 BANILAD TOWN CENTER BANILAD,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272531379673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865178

27232466220

Date : 07-27-2018

BC20/999.4/0/0113292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723246622-0

Customer Information----------

Name : TAFT PROPERTY VENTURE DEV'T. CORP.

Premise Address: CARDINAL ROSALES AVE., COR. DELA MONTANA ST. CEBU BUSINESS PARK, CEBU CITY
Billing Address: CARDINAL ROSALES AVE., COR. DELA MONTANA ST. CEBU BUSINESS PARK, CEBU CITY

TIN : 004-263-218-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3473.700
Period From	:	06-26-2018	Prev Rdg	:	3059.800
No of Days	:	30	Diff Rdg	:	413.900
Avg kWh/day	:	1,655.60	Registered	:	49668
Conn Load	:	199035	Billed kWh	:	49668

Power Metering Information----------

Meter No : MTR1142347 Pole No : 0113292
Serial No : 15970975 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	13.735	12.653	129.840
kWh :	3473.700	3059.800	49668.000
kVAR :	358.400	245.000	13608.000

Billed Demand : 129.840 Billed kVAR : 13608

Power Factor Value : 0.9645

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		491,753.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	295,484.87
Transmission Charge	406.05/kW	52,721.53
System Loss Charge	0.217/kWh	10,777.96
Sub-Total		358,984.36
Distribution Charges		
Distribution Charge	0.2922/kWh	14,512.99
	205.64/kW	26,700.30
Supply Charge	0.0442/kWh	2,195.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,142.36
	589.19/month	589.19
Sub-Total		46,271.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4,360.85
Senior Citizen Subsidy Charge	0.000202/kWh	10.03
Surcharge	0.02 of 491,753.00	9,835.06
Sub-Total		14,205.94
Government Charges		
Franchise Tax - Local		3,145.89
Value Added Tax		
Generation		20,799.52
Transmission		5,540.24
System Loss		825.79
Distribution		5,552.62
Others		2,082.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7,753.18
Environmental Charge	0.0025/kWh	124.17
NPC Stranded Contract Costs	0.1938/kWh	9,625.66
NPC Stranded Debts	0.0265/kWh	1,316.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12,729.91
Sub-Total		69,495.40
CURRENT BILL - JULY 2018		488,957.50
TOTAL AMOUNT DUE		980,710.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 427,223.90

Your monthly electricity consumption chart

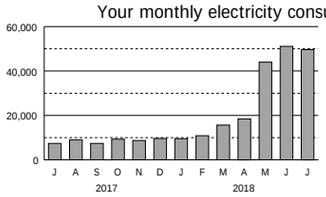

Avg Monthly Usage : 19,293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488,957.50		
Less : VAT	34,800.39		
Amount Net of VAT	454,157.11		
Less: BIR 2306	14,500.19		
BIR 2307	8,452.16	VATable Sales	419,462.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34,695.01
Amount Due	431,204.76	VAT Zero Rated Sales	0.00
Add : VAT	34,800.39	VAT Amount	34,800.39
TOTAL AMOUNT DUE	466,005.15	TOTAL SALES	488,957.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAFT PROPERTY VENTURE DEV'T. CORP.
Meter Number : MTR1142347
Pole Number : 0113292
Billing Period : JULY 2018

Premise Address: CARDINAL ROSALES AVE., COR. DELA MONTANA ST. CEBU BUSINESS PARK, CEBU CITY
Billing Address: CARDINAL ROSALES AVE., COR. DELA MONTANA ST. CEBU BUSINESS PARK, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921620526333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92188766569

BILLING STATEMENT

1015864981

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218876656-9

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7H, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7H, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123688	Pole No	:	1722463
Serial No	:	10219116	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1091
Period From	:	06-26-2018	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	7540	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,165.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 5,165.50	103.31
Sub-Total		121.96
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		353.13
CURRENT BILL - JULY 2018		2,623.39
TOTAL AMOUNT DUE		7,789.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,805.00

Your monthly electricity consumption chart

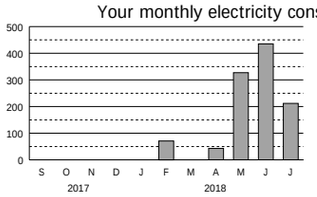

Avg Monthly Usage : 98.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.39		
Less : VAT	201.42		
Amount Net of VAT	2,421.97		
Less: BIR 2306	83.93		
BIR 2307	45.75	VATable Sales	2,270.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.71
Amount Due	2,292.29	VAT Zero Rated Sales	0.00
Add : VAT	201.42	VAT Amount	201.42
TOTAL AMOUNT DUE	2,493.71	TOTAL SALES	2,623.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123688

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 7H, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7H, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206437946689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859409

20611895713

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061189571-3

Customer Information----------

Name : NAMOCATCAT,DENIS CASCAYAN

Premise Address: UNIT 6K 6TH FLOOR TOWER I GRAND RESIDENCES KASAMBAGAN, CEBU CITY

Billing Address: UNIT 6K 6TH FLOOR TOWER I GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123935	Pole No	:	1550712
Serial No	:	10219020	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1949
Period From	:	06-26-2018	Prev Rdg	:	1761
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	10484	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		307.59
CURRENT BILL - JULY 2018		2,277.51
TOTAL AMOUNT DUE		4,662.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 5,594.77

Your monthly electricity consumption chart

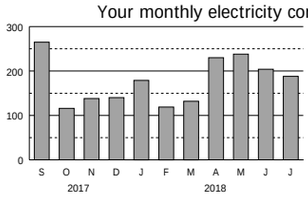

Avg Monthly Usage : 177.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.51		
Less : VAT	173.42		
Amount Net of VAT	2,104.09		
Less: BIR 2306	72.26		
BIR 2307	39.69	VATable Sales	1,969.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.17
Amount Due	1,992.14	VAT Zero Rated Sales	0.00
Add : VAT	173.42	VAT Amount	173.42
TOTAL AMOUNT DUE	2,165.56	TOTAL SALES	2,277.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMOCATCAT,DENIS CASCAYAN

Meter Number : MTR1123935

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 6K 6TH FLOOR TOWER I GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 6K 6TH FLOOR TOWER I GRAND RESIDENCES KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760977184115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861296

76037841814

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603784181-4

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10-U, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10-U, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123925	Pole No	:	1722463
Serial No	:	10218285	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	105
Period From	:	06-26-2018	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7540	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 5.26
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.90
CURRENT BILL - JULY 2018		11.75
TOTAL AMOUNT DUE		254.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 632.00

Your monthly electricity consumption chart

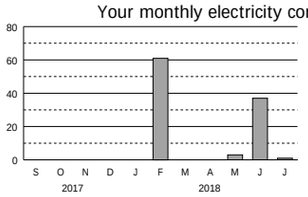

Avg Monthly Usage : 9.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.75		
Less : VAT	1.19		
Amount Net of VAT	10.56		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.71
Amount Due	9.87	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	11.06	TOTAL SALES	11.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123925

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10-U, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10-U, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 812773815747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81284012713

BILLING STATEMENT

1015861694

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128401271-3

Customer Information----------

Name : OKADA,FUMIO

Premise Address: UNIT 12G 12TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 12G 12TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9372 EVS6	Pole No	:	1550712
Serial No	:	10020890	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13543
Period From	:	06-26-2018	Prev Rdg	:	13116
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	8290	Billed kWh	:	427

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,096.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,540.31
Transmission Charge	0.3987/kWh	170.24
System Loss Charge	0.9007/kWh	384.60
Sub-Total		3,095.15
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 3,096.50	61.93
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		33.16
Value Added Tax		
Generation		178.81
Transmission		17.80
System Loss		27.73
Distribution		147.21
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.44
Sub-Total		691.87
CURRENT BILL - JULY 2018		5,113.31
TOTAL AMOUNT DUE		8,210.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 5,701.00

Your monthly electricity consumption chart

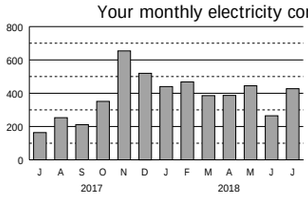

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.31		
Less : VAT	387.47		
Amount Net of VAT	4,725.84		
Less: BIR 2306	161.45		
BIR 2307	89.09	VATable Sales	4,421.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.40
Amount Due	4,475.30	VAT Zero Rated Sales	0.00
Add : VAT	387.47	VAT Amount	387.47
TOTAL AMOUNT DUE	4,862.77	TOTAL SALES	5,113.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OKADA,FUMIO

Meter Number : 9372 EVS6

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 12G 12TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 12G 12TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664509155293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863658

6649684382 3

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649684382-3

Customer Information----------

Name : CORDERO,EMMANUEL BURNEA

Premise Address: UNIT 8E 8TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: UNIT 8E 8TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9392 EVS6	Pole No	:	1550712
Serial No	:	10076336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4332
Period From	:	06-26-2018	Prev Rdg	:	4129
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	10484.75	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		331.51
CURRENT BILL - JULY 2018		2,453.53
TOTAL AMOUNT DUE		4,795.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 1,421.48

Your monthly electricity consumption chart

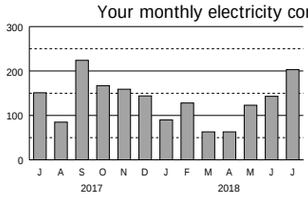

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.53		
Less : VAT	186.65		
Amount Net of VAT	2,266.88		
Less: BIR 2306	77.78		
BIR 2307	42.76	VATable Sales	2,122.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.86
Amount Due	2,146.34	VAT Zero Rated Sales	0.00
Add : VAT	186.65	VAT Amount	186.65
TOTAL AMOUNT DUE	2,332.99	TOTAL SALES	2,453.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDERO,EMMANUEL BURNEA

Meter Number : 9392 EVS6

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 8E 8TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 8E 8TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779566707658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869465

77998329344

Date : 07-27-2018

BC20/999.6/0/1646996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799832934-4

Customer Information----------

Name : CT3 THE ALCOVES

Premise Address: LOT 4-D-2-A LUZON AVENUE CEBU BUSINESS PARK BRGY LUZ, CEBU CITY
Billing Address: LOT 4-D-2-A LUZON AVENUE CEBU BUSINESS PARK BRGY LUZ, CEBU CITY

TIN :

Metering Information----------

Period To	: 07-26-2018	Pres Rdg	:	1343.300
Period From	: 06-27-2018	Prev Rdg	:	1234.100
No of Days	: 29	Diff Rdg	:	109.200
Avg kWh/day	: 2,259.31	Registered	:	65520
Conn Load	: 430230	Billed kWh	:	65520

Power Metering Information----------

Meter No : MTR1025174 Pole No : 1646996
Serial No : 50457046 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-27-2018	
Demand :	5.140	4.850	174.000
kWh :	1343.300	1234.100	65520.000
kVAR :	1213.300	1127.100	51720.000

Billed Demand : 174.000 Billed kVAR : 51720

Power Factor Value : 0.7849

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		10,398.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	389,791.58
Transmission Charge	291.88/kW	50,787.12
System Loss Charge	0.1376/kWh	9,015.55
Sub-Total		449,594.25
Distribution Charges		
Distribution Charge	0.1761/kWh	11,538.07
	137.56/kW	23,935.44
Supply Charge	0.0428/kWh	2,804.26
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,991.81
	4,751.36/month	4,751.36
Sub-Total		51,720.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5,752.66
Senior Citizen Subsidy Charge	0.000202/kWh	13.24
Power Factor Penalty		6,194.50
Surcharge	0.02 of 602,991.00	12,059.82
Sub-Total		24,020.22
Government Charges		
Franchise Tax - Local		3,940.01
Value Added Tax		
Generation		27,437.87
Transmission		5,336.96
System Loss		667.79
Distribution		6,206.49
Others		3,355.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10,227.67
Environmental Charge	0.0025/kWh	163.80
NPC Stranded Contract Costs	0.1938/kWh	12,697.78
NPC Stranded Debts	0.0265/kWh	1,736.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16,792.78
Sub-Total		88,562.66
CURRENT BILL - JULY 2018		613,897.91
TOTAL AMOUNT DUE		624,295.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 592,593.11

Your monthly electricity consumption chart

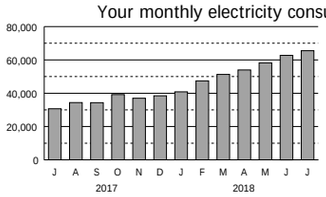

Avg Monthly Usage : 45,696.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613,897.91		
Less : VAT	43,004.34		
Amount Net of VAT	570,893.57		
Less: BIR 2306	17,918.47		
BIR 2307	10,585.51	VATable Sales	525,335.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45,558.32
Amount Due	542,389.59	VAT Zero Rated Sales	0.00
Add : VAT	43,004.34	VAT Amount	43,004.34
TOTAL AMOUNT DUE	585,393.93	TOTAL SALES	613,897.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CT3 THE ALCOVES
Meter Number : MTR1025174
Pole Number : 1646996
Billing Period : JULY 2018

Premise Address: LOT 4-D-2-A LUZON AVENUE CEBU BUSINESS PARK BRGY LUZ, CEBU CITY
Billing Address: LOT 4-D-2-A LUZON AVENUE CEBU BUSINESS PARK BRGY LUZ, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409323136837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861535

40959438397

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095943839-7

Customer Information----------

Name : PAJARES,LEAFIL LOSTE

Premise Address: 17TH FLOOR,UNIT 17K, TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

Billing Address: 17TH FLOOR,UNIT 17K, TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123704	Pole No	:	1550712
Serial No	:	10218564	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	84
Period From	:	06-26-2018	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 386.50	7.73
Sub-Total		7.73
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.64
CURRENT BILL - JULY 2018		14.37
TOTAL AMOUNT DUE		400.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 7,490.00

Your monthly electricity consumption chart

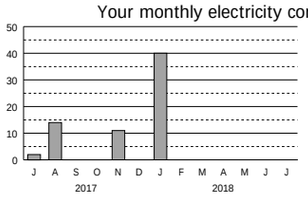

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.37		
Less : VAT	1.54		
Amount Net of VAT	12.83		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	11.93	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	13.47	TOTAL SALES	14.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJARES,LEAFIL LOSTE

Meter Number : MTR1123704

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 17TH FLOOR,UNIT 17K, TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

Billing Address: 17TH FLOOR,UNIT 17K, TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627891638323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868471

62725204853

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272520485-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 5C, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 5C, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123963	Pole No	:	1722463
Serial No	:	10218806	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	7540	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.3987/kWh	5.18
System Loss Charge	0.9007/kWh	11.71
Sub-Total		94.23
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.43	- 131.43
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 130.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.55
System Loss		0.84
Distribution		5.06
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.03
CURRENT BILL - JULY 2018		15.04
TOTAL AMOUNT DUE		65.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

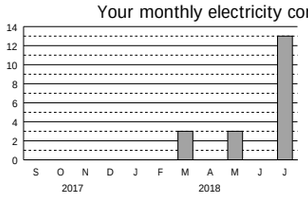

Avg Monthly Usage : 1.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.04		
Less : VAT	0.73		
Amount Net of VAT	14.31		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.30
Amount Due	13.88	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.61	TOTAL SALES	15.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123963

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 5C, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 5C, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161290838181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860876

16120134917

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612013491-7

Customer Information----------

Name : ESCANUELA,EARL CARLO LAYESE

Premise Address: TOWER 2 9TH FLOOR UNIT 9E GRAND RESIDENCES TOWER KASAMBAGAN, CEBU CITY

Billing Address: TOWER 2 9TH FLOOR UNIT 9E GRAND RESIDENCES TOWER KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124073	Pole No	:	1550712
Serial No	:	10218218	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3910
Period From	:	06-26-2018	Prev Rdg	:	3760
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	10484.75	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.30
CURRENT BILL - JULY 2018		1,824.69
TOTAL AMOUNT DUE		4,009.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 4,000.00

Your monthly electricity consumption chart

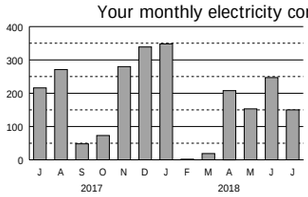

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.69		
Less : VAT	139.15		
Amount Net of VAT	1,685.54		
Less: BIR 2306	57.98		
BIR 2307	31.80	VATable Sales	1,578.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.15
Amount Due	1,595.76	VAT Zero Rated Sales	0.00
Add : VAT	139.15	VAT Amount	139.15
TOTAL AMOUNT DUE	1,734.91	TOTAL SALES	1,824.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCANUELA,EARL CARLO LAYESE

Meter Number : MTR1124073

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: TOWER 2 9TH FLOOR UNIT 9E GRAND RESIDENCES TOWER KASAMBAGAN, CEBU CITY

Billing Address: TOWER 2 9TH FLOOR UNIT 9E GRAND RESIDENCES TOWER KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637376398343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872368

63757748965

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375774896-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 11E, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11E, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124097	Pole No	:	1722463
Serial No	:	10218784	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	837
Period From	:	06-26-2018	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	7540	Billed kWh	:	466

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,772.33
Transmission Charge	0.3987/kWh	185.79
System Loss Charge	0.9007/kWh	419.73
Sub-Total		3,377.85
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 4,232.50	84.65
Sub-Total		125.65
Government Charges		
Franchise Tax - Local		36.31
Value Added Tax		
Generation		195.15
Transmission		19.42
System Loss		30.25
Distribution		160.60
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.44
Sub-Total		757.18
CURRENT BILL - JULY 2018		5,599.05
TOTAL AMOUNT DUE		9,039.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 792.00

Your monthly electricity consumption chart

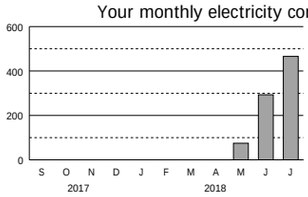

Avg Monthly Usage : 75.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,599.05		
Less : VAT	424.86		
Amount Net of VAT	5,174.19		
Less: BIR 2306	177.02		
BIR 2307	97.56	VATable Sales	4,841.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.32
Amount Due	4,899.61	VAT Zero Rated Sales	0.00
Add : VAT	424.86	VAT Amount	424.86
TOTAL AMOUNT DUE	5,324.47	TOTAL SALES	5,599.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124097

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 11E, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11E, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932480600711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93269034059

BILLING STATEMENT

1015869234

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326903405-9

Customer Information----------

Name : GEORGE,MERVIN ANDREW

Premise Address: UNIT 8M 8TH FLOOR TOWER GRAND RESIDENCES SUBD. KASAMBAGAN,CEBU CITY
Billing Address: UNIT 8M 8TH FLOOR TOWER GRAND RESIDENCES SUBD. KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124038	Pole No	:	1550712
Serial No	:	10218289	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4979
Period From	:	06-26-2018	Prev Rdg	:	4979
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11604.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,988.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,988.50	179.77
Sub-Total		179.77
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Distribution		0.60
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		23.73
CURRENT BILL - JULY 2018		208.50
TOTAL AMOUNT DUE		9,197.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,500.00

Your monthly electricity consumption chart

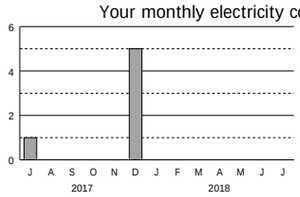

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.50		
Less : VAT	22.34		
Amount Net of VAT	186.16		
Less: BIR 2306	9.31		
BIR 2307	3.72	VATable Sales	184.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.39
Amount Due	173.13	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	195.47	TOTAL SALES	208.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEORGE,MERVIN ANDREW

Meter Number : MTR1124038

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 8M 8TH FLOOR TOWER GRAND RESIDENCES SUBD. KASAMBAGAN,CEBU CITY
Billing Address: UNIT 8M 8TH FLOOR TOWER GRAND RESIDENCES SUBD. KASAMBAGAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267860731166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863418

26733887348

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673388734-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 11G, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11G, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123663	Pole No	:	1722463
Serial No	:	10218409	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23
Period From	:	06-26-2018	Prev Rdg	:	23
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 59.00	1.18
Sub-Total		1.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2018		6.98
TOTAL AMOUNT DUE		66.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

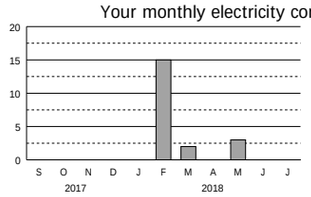

Avg Monthly Usage : 1.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.98		
Less : VAT	0.75		
Amount Net of VAT	6.23		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.80	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.55	TOTAL SALES	6.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123663

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 11G, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11G, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277115767502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27773724805

1015867030

Date : 07-27-2018

BC20/999.6/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777372480-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7Q, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7Q, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123776	Pole No	:	1380593
Serial No	:	10218538	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	662
Period From	:	06-26-2018	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	7840	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 110.42
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		112.79
CURRENT BILL - JULY 2018		785.84
TOTAL AMOUNT DUE		1,140.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 786.86

Your monthly electricity consumption chart

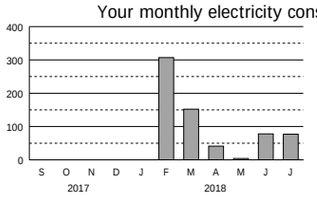

Avg Monthly Usage : 59.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.84		
Less : VAT	58.83		
Amount Net of VAT	727.01		
Less: BIR 2306	24.49		
BIR 2307	13.56	VATable Sales	673.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.96
Amount Due	688.96	VAT Zero Rated Sales	0.00
Add : VAT	58.83	VAT Amount	58.83
TOTAL AMOUNT DUE	747.79	TOTAL SALES	785.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123776

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 7Q, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7Q, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538808823176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870674

53838709227

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383870922-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10-T, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10-T, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123598	Pole No	:	1722463
Serial No	:	10219094	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1320
Period From	:	06-26-2018	Prev Rdg	:	1194
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	7540	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		208.23
CURRENT BILL - JULY 2018		1,544.39
TOTAL AMOUNT DUE		3,854.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,953.50

Your monthly electricity consumption chart

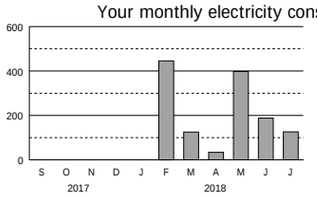

Avg Monthly Usage : 119.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.39		
Less : VAT	118.18		
Amount Net of VAT	1,426.21		
Less: BIR 2306	49.26		
BIR 2307	26.92	VATable Sales	1,336.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.05
Amount Due	1,350.03	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,468.21	TOTAL SALES	1,544.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123598

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10-T, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10-T, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513637578317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861928

51367661660

Date : 07-27-2018

BC20/999.6/0/1567486/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136766166-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 3B, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 3B, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124095	Pole No	:	1567486
Serial No	:	10218465	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1351
Period From	:	06-26-2018	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 359.50	7.19
Sub-Total		7.19
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.56
CURRENT BILL - JULY 2018		13.75
TOTAL AMOUNT DUE		373.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 15,726.00

Your monthly electricity consumption chart

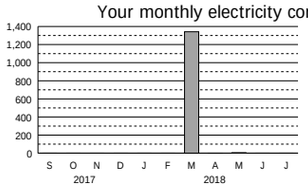

Avg Monthly Usage : 122.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	1.47		
Amount Net of VAT	12.28		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.42	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124095

Pole Number : 1567486

Billing Period : JULY 2018

Premise Address: UNIT 3B, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 3B, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165539159846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862262

16559444399

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655944439-9

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 30H, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30H, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210564	Pole No	:	1722463
Serial No	:	40180952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	643
Period From	:	06-26-2018	Prev Rdg	:	457
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	7540	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,375.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 5,375.50	107.51
Sub-Total		123.88
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		312.07
CURRENT BILL - JULY 2018		2,321.39
TOTAL AMOUNT DUE		7,697.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

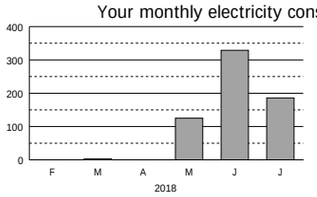

Avg Monthly Usage : 107.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.39		
Less : VAT	178.84		
Amount Net of VAT	2,142.55		
Less: BIR 2306	74.52		
BIR 2307	40.49	VATable Sales	2,009.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.23
Amount Due	2,027.54	VAT Zero Rated Sales	0.00
Add : VAT	178.84	VAT Amount	178.84
TOTAL AMOUNT DUE	2,206.38	TOTAL SALES	2,321.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210564

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 30H, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30H, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049841244278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875521

04959186067

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495918606-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9O, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9O, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123611	Pole No	:	1722440
Serial No	:	10218872	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32
Period From	:	06-26-2018	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 64.50	1.29
Sub-Total		1.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JULY 2018		7.10
TOTAL AMOUNT DUE		71.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

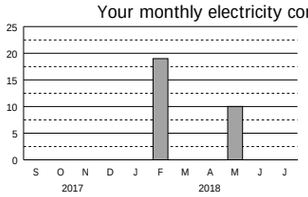

Avg Monthly Usage : 2.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.10		
Less : VAT	0.76		
Amount Net of VAT	6.34		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.89	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.65	TOTAL SALES	7.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123611

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 9O, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9O, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185821438959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868969

18553070345

Date : 07-27-2018

BC20/999.6/0/1119953/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855307034-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 8P, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8P, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BL

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123768	Pole No	:	1119953
Serial No	:	10218591	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	618
Period From	:	06-26-2018	Prev Rdg	:	618
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,060.50	61.21
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.51
CURRENT BILL - JULY 2018		74.72
TOTAL AMOUNT DUE		3,135.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,122.00

Your monthly electricity consumption chart

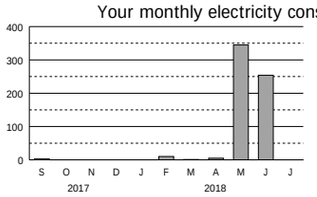

Avg Monthly Usage : 56.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.72		
Less : VAT	8.01		
Amount Net of VAT	66.71		
Less: BIR 2306	3.34		
BIR 2307	1.33	VATable Sales	66.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	62.04	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	70.05	TOTAL SALES	74.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123768

Pole Number : 1119953

Billing Period : JULY 2018

Premise Address: UNIT 8P, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8P, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PAF

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345995026515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34552124256

1015874130

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455212425-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 20G,20TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 20G,20TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 (

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210407	Pole No	:	1722440
Serial No	:	40180795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25
Period From	:	06-26-2018	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 147.00	2.94
Sub-Total		2.94
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.02
CURRENT BILL - JULY 2018		8.96
TOTAL AMOUNT DUE		156.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

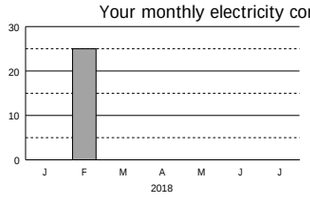

Avg Monthly Usage : 3.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.96		
Less : VAT	0.96		
Amount Net of VAT	8.00		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.44	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.40	TOTAL SALES	8.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210407

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 20G,20TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 20G,20TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306315786509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859202

30654905063

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065490506-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 16B, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16B, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1209639	Pole No	:	1722463
Serial No	:	40149267	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	341
Period From	:	06-26-2018	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,956.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,956.50	79.13
Sub-Total		79.13
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Distribution		0.60
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		10.80
CURRENT BILL - JULY 2018		94.93
TOTAL AMOUNT DUE		4,051.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

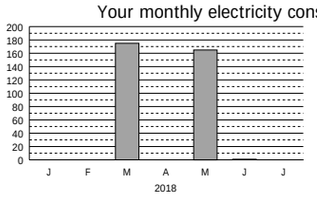

Avg Monthly Usage : 56.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.93		
Less : VAT	10.17		
Amount Net of VAT	84.76		
Less: BIR 2306	4.24		
BIR 2307	1.70	VATable Sales	84.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.63
Amount Due	78.82	VAT Zero Rated Sales	0.00
Add : VAT	10.17	VAT Amount	10.17
TOTAL AMOUNT DUE	88.99	TOTAL SALES	94.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1209639

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 16B, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 16B, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263694798933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861916

26355222634

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635522263-4

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 27O, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 27O, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	ASV1700097	Pole No	:	1722463
Serial No	:	10218701	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	68
Period From	:	06-26-2018	Prev Rdg	:	66
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7540	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 14.80
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.61
CURRENT BILL - JULY 2018		13.03
TOTAL AMOUNT DUE		284.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

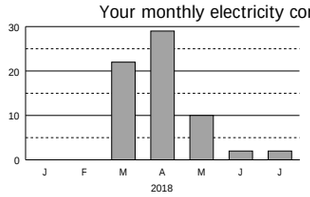

Avg Monthly Usage : 9.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.03		
Less : VAT	1.26		
Amount Net of VAT	11.77		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.35
Amount Due	11.03	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	12.29	TOTAL SALES	13.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700097

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 27O, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 27O, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950306148316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857379

95068453604

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506845360-4

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 29F, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29F, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209727	Pole No	:	1722463
Serial No	:	40149355	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	313
Period From	:	06-26-2018	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	7540	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,618.18
Transmission Charge	0.3987/kWh	108.45
System Loss Charge	0.9007/kWh	244.99
Sub-Total		1,971.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 106.00	2.12
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		113.92
Transmission		11.35
System Loss		17.64
Distribution		93.99
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		436.15
CURRENT BILL - JULY 2018		3,217.09
TOTAL AMOUNT DUE		3,323.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 27.00

Your monthly electricity consumption chart

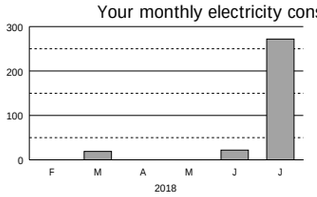

Avg Monthly Usage : 52.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.09		
Less : VAT	242.53		
Amount Net of VAT	2,974.56		
Less: BIR 2306	101.07		
BIR 2307	56.04	VATable Sales	2,780.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.62
Amount Due	2,817.45	VAT Zero Rated Sales	0.00
Add : VAT	242.53	VAT Amount	242.53
TOTAL AMOUNT DUE	3,059.98	TOTAL SALES	3,217.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209727

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 29F, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29F, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182515236445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18230921738

1015868159

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823092173-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 12B, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12B, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123930	Pole No	:	1722463
Serial No	:	10218861	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18
Period From	:	06-26-2018	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		6.91
TOTAL AMOUNT DUE		62.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

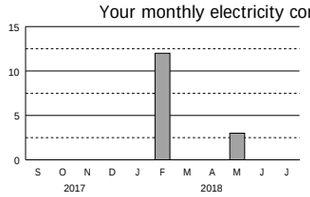

Avg Monthly Usage : 1.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123930

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 12B, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 12B, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013528075561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862486

01348040039

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134804003-9

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 21B, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 21B, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209756	Pole No	:	1722440
Serial No	:	40149384	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	50
Period From	:	06-26-2018	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 455.00	9.10
Sub-Total		9.10
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.82
CURRENT BILL - JULY 2018		15.92
TOTAL AMOUNT DUE		471.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

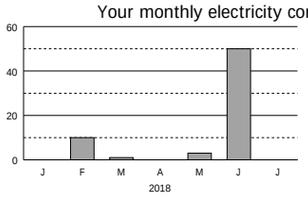

Avg Monthly Usage : 9.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.92		
Less : VAT	1.71		
Amount Net of VAT	14.21		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	13.22	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1209756

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 21B, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 21B, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646635145494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875645

64694283686

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469428368-6

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 30Q, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30Q, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209748	Pole No	:	1722463
Serial No	:	40149376	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	94
Period From	:	06-26-2018	Prev Rdg	:	70
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	7540	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 148.93
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		25.01
CURRENT BILL - JULY 2018		123.71
TOTAL AMOUNT DUE		725.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

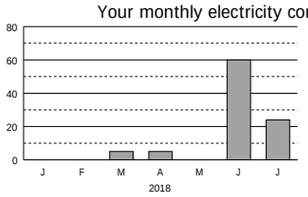

Avg Monthly Usage : 13.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.71		
Less : VAT	9.03		
Amount Net of VAT	114.68		
Less: BIR 2306	3.77		
BIR 2307	1.99	VATable Sales	98.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	108.92	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	117.95	TOTAL SALES	123.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209748

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 30Q, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30Q, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165488958771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862546

16536599612

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653659961-2

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 26O, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26O, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209546	Pole No	:	1722440
Serial No	:	40149174	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61
Period From	:	06-26-2018	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 310.50	6.21
Sub-Total		6.21
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.43
CURRENT BILL - JULY 2018		12.64
TOTAL AMOUNT DUE		323.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

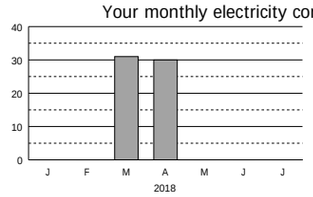

Avg Monthly Usage : 8.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.64		
Less : VAT	1.35		
Amount Net of VAT	11.29		
Less: BIR 2306	0.56		
BIR 2307	0.23	VATable Sales	11.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.50	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	11.85	TOTAL SALES	12.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209546

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 26O, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26O, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582037676181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58292443361

BILLING STATEMENT

1015869208

Date : 07-27-2018

BC20/999.6/0/1747921/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829244336-1

Customer Information----------
Name : CEBU PROPERTY VENTURES AND DEVELOPMENT

Premise Address: BLOCK 11 CEBU IT PARK APAS, CEBU CITY
Billing Address: BLOCK 11 CEBU IT PARK APAS, CEBU CITY

TIN : 002-030-167-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	229.800
Period From	:	06-27-2018	Prev Rdg	:	183.000
No of Days	:	29	Diff Rdg	:	46.800
Avg kWh/day	:	1,549.24	Registered	:	44928
Conn Load	:	386300	Billed kWh	:	44928

Power Metering Information----------

Meter No : MTR1224461 Pole No : 1747921
Serial No : 32458353 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-27-2018	
Demand :	1.246	1.013	223.680
kWh :	229.800	183.000	44928.000
kVAR :	85.800	66.900	18144.000

Billed Demand : 223.680 Billed kVAR : 18144
Power Factor Value : 0.9272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		63,969.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267,285.66
Transmission Charge	291.88/kW	65,287.72
System Loss Charge	0.1376/kWh	6,182.09
Sub-Total		338,755.47
Distribution Charges		
Distribution Charge	0.1761/kWh	7,911.82
	137.56/kW	30,769.42
Supply Charge	0.0428/kWh	1,922.92
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,365.81
	4,751.36/month	4,751.36
Sub-Total		53,421.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3,944.68
Senior Citizen Subsidy Charge	0.000202/kWh	9.08
Surcharge	0.02 of 521,373.00	10,427.46
Sub-Total		14,381.22
Government Charges		
Franchise Tax - Local		3,049.18
Value Added Tax		
Generation		18,814.54
Transmission		6,860.75
System Loss		457.89
Distribution		6,410.54
Others		2,091.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7,013.27
Environmental Charge	0.0025/kWh	112.32
NPC Stranded Contract Costs	0.1938/kWh	8,707.05
NPC Stranded Debts	0.0265/kWh	1,190.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11,515.05
Sub-Total		66,222.83
CURRENT BILL - JULY 2018		472,780.69
TOTAL AMOUNT DUE		536,750.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 457,402.84

Your monthly electricity consumption chart

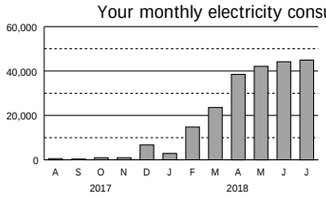

Avg Monthly Usage : 18,384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472,780.69		
Less : VAT	34,635.37		
Amount Net of VAT	438,145.32		
Less: BIR 2306	14,431.42		
BIR 2307	8,192.14	VATable Sales	406,557.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31,587.46
Amount Due	415,521.76	VAT Zero Rated Sales	0.00
Add : VAT	34,635.37	VAT Amount	34,635.37
TOTAL AMOUNT DUE	450,157.13	TOTAL SALES	472,780.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU PROPERTY VENTURES AND DEVELOPMENT CORPO
Meter Number : MTR1224461
Pole Number : 1747921
Billing Period : JULY 2018

Premise Address: BLOCK 11 CEBU IT PARK APAS, CEBU CITY
Billing Address: BLOCK 11 CEBU IT PARK APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390695617130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872121

39008807636

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900880763-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 2F, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 2F, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123968	Pole No	:	1722463
Serial No	:	10218831	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15
Period From	:	06-26-2018	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.00	1.08
Sub-Total		1.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		6.87
TOTAL AMOUNT DUE		60.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

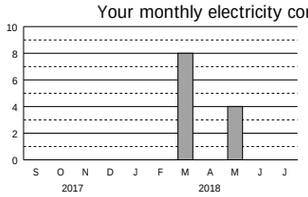

Avg Monthly Usage : 1.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.74		
Amount Net of VAT	6.13		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123968

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 2F, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 2F, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932790676327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93260259010

BILLING STATEMENT

1015869349

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326025901-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 12U, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12U, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124164	Pole No	:	1722463
Serial No	:	10218628	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3305
Period From	:	06-26-2018	Prev Rdg	:	3102
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	7540	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,896.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,896.00	77.92
Sub-Total		95.78
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		335.51
CURRENT BILL - JULY 2018		2,488.61
TOTAL AMOUNT DUE		6,384.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 32,340.00

Your monthly electricity consumption chart

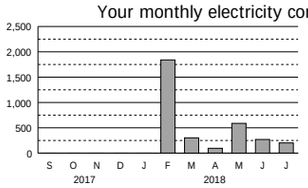

Avg Monthly Usage : 300.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.61		
Less : VAT	190.41		
Amount Net of VAT	2,298.20		
Less: BIR 2306	79.35		
BIR 2307	43.39	VATable Sales	2,153.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.10
Amount Due	2,175.46	VAT Zero Rated Sales	0.00
Add : VAT	190.41	VAT Amount	190.41
TOTAL AMOUNT DUE	2,365.87	TOTAL SALES	2,488.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124164

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 12U, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12U, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 211003672632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861288

21114581123

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111458112-3

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 29G, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29G, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209618	Pole No	:	1722463
Serial No	:	40149246	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	443
Period From	:	06-26-2018	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	7540	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 642.00	12.84
Sub-Total		27.53
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		269.51
CURRENT BILL - JULY 2018		1,990.40
TOTAL AMOUNT DUE		2,632.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 1,532.00

Your monthly electricity consumption chart

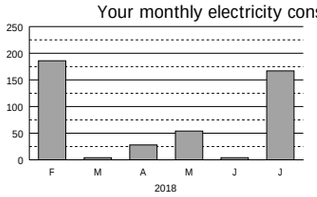

Avg Monthly Usage : 73.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.40		
Less : VAT	150.53		
Amount Net of VAT	1,839.87		
Less: BIR 2306	62.74		
BIR 2307	34.68	VATable Sales	1,720.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.98
Amount Due	1,742.45	VAT Zero Rated Sales	0.00
Add : VAT	150.53	VAT Amount	150.53
TOTAL AMOUNT DUE	1,892.98	TOTAL SALES	1,990.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209618

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 29G, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29G, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827445940819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82726935149

1015867650

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272693514-9

Customer Information----------

Name : BUOT,FAITH SYBIL ANG

Premise Address: UNIT 9L 9TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN CEBU CITY
Billing Address: UNIT 9L 9TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112946	Pole No	:	1550712
Serial No	:	10209541	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	200
Period From	:	06-26-2018	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.90
CURRENT BILL - JULY 2018		60.68
TOTAL AMOUNT DUE		2,499.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 7,490.00

Your monthly electricity consumption chart

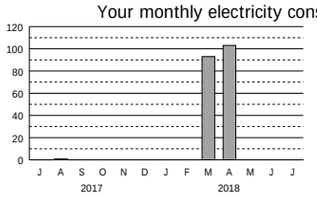

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.68		
Less : VAT	6.50		
Amount Net of VAT	54.18		
Less: BIR 2306	2.71		
BIR 2307	1.08	VATable Sales	53.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	50.39	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	56.89	TOTAL SALES	60.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,FAITH SYBIL ANG

Meter Number : MTR1112946

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 9L 9TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN CEBU CITY
Billing Address: UNIT 9L 9TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040963488406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872869

04050353608

Date : 07-27-2018

BC20/999.6/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405035360-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9E, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9E, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123693	Pole No	:	1380593
Serial No	:	10219079	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49
Period From	:	06-26-2018	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7540	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 26.60
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		- 2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		3.04
CURRENT BILL - JULY 2018		11.78
TOTAL AMOUNT DUE		198.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

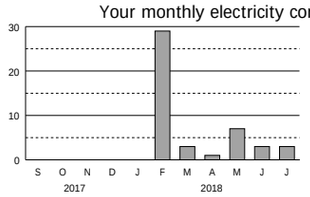

Avg Monthly Usage : 4.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.78		
Less : VAT	1.06		
Amount Net of VAT	10.72		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.98
Amount Due	10.10	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	11.16	TOTAL SALES	11.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123693

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 9E, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9E, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043551180535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873964

04352380408

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435238040-8

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 26D, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26D, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210584	Pole No	:	1722440
Serial No	:	40180972	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	87
Period From	:	06-26-2018	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	7540	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	59.49
Transmission Charge	0.3987/kWh	3.99
System Loss Charge	0.9007/kWh	9.01
Sub-Total		72.49
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.11	- 101.11
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 99.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.19
Transmission		0.42
System Loss		0.63
Distribution		4.03
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		7.25
CURRENT BILL - JULY 2018		14.23
TOTAL AMOUNT DUE		113.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 17.00

Your monthly electricity consumption chart

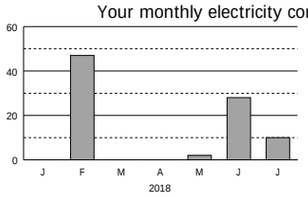

Avg Monthly Usage : 12.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.23		
Less : VAT	0.84		
Amount Net of VAT	13.39		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.41
Amount Due	12.91	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	13.75	TOTAL SALES	14.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210584

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 26D, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26D, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122911152465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12221390227

1015865670

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222139022-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 16D, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16D, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210394	Pole No	:	1722463
Serial No	:	40180782	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1013
Period From	:	06-26-2018	Prev Rdg	:	1012
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7540	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,310.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 12,311.00	246.22
Sub-Total		236.11
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		32.89
CURRENT BILL - JULY 2018		284.11
TOTAL AMOUNT DUE		12,595.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

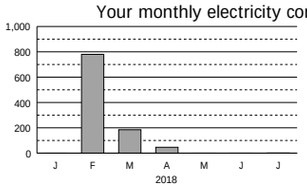

Avg Monthly Usage : 144.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.11		
Less : VAT	30.37		
Amount Net of VAT	253.74		
Less: BIR 2306	12.65		
BIR 2307	5.06	VATable Sales	251.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.52
Amount Due	236.03	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	266.40	TOTAL SALES	284.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210394

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 16D, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16D, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773319124880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77368762488

1015866885

Date : 07-27-2018

BC20/999.6/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736876248-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9D, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9D, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123922	Pole No	:	1380593
Serial No	:	10218544	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	806
Period From	:	06-26-2018	Prev Rdg	:	598
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	7540	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		339.58
CURRENT BILL - JULY 2018		2,513.23
TOTAL AMOUNT DUE		4,888.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 4,569.49

Your monthly electricity consumption chart

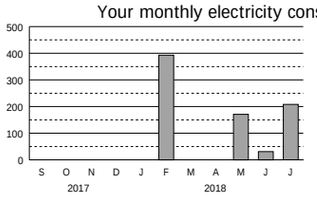

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.23		
Less : VAT	191.17		
Amount Net of VAT	2,322.06		
Less: BIR 2306	79.66		
BIR 2307	43.80	VATable Sales	2,173.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.41
Amount Due	2,198.60	VAT Zero Rated Sales	0.00
Add : VAT	191.17	VAT Amount	191.17
TOTAL AMOUNT DUE	2,389.77	TOTAL SALES	2,513.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123922

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 9D, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9D, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578683994471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867990

57885155713

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788515571-3

Customer Information----------

Name : NARSICO,CHRISTIAN ARRIBA

Premise Address: UNIT 06P,6TH FLR TOWER 1 GRAND RESIDENCES CEBU EAST TOWER A KASAMBAGAN,CEBU CITY

Billing Address: UNIT 06P,6TH FLR TOWER 1 GRAND RESIDENCES CEBU EAST TOWER A KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123395	Pole No	:	1550712
Serial No	:	10218347	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5898
Period From	:	06-26-2018	Prev Rdg	:	5673
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	10484.75	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		75.97
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		367.89
CURRENT BILL - JULY 2018		2,723.60
TOTAL AMOUNT DUE		5,531.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,500.00

Your monthly electricity consumption chart

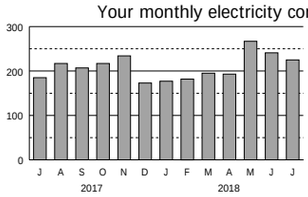

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.60		
Less : VAT	207.30		
Amount Net of VAT	2,516.30		
Less: BIR 2306	86.39		
BIR 2307	47.47	VATable Sales	2,355.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.59
Amount Due	2,382.44	VAT Zero Rated Sales	0.00
Add : VAT	207.30	VAT Amount	207.30
TOTAL AMOUNT DUE	2,589.74	TOTAL SALES	2,723.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARSICO,CHRISTIAN ARRIBA

Meter Number : MTR1123395

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 06P,6TH FLR TOWER 1 GRAND RESIDENCES CEBU EAST TOWER A KASAMBAGAN,CEBU CITY

Billing Address: UNIT 06P,6TH FLR TOWER 1 GRAND RESIDENCES CEBU EAST TOWER A KASAMBAGAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229060261513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22924704368

1015868301

Date : 07-27-2018

BC20/999.6/0/1313296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292470436-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 31N, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 31N, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210651	Pole No	:	1313296
Serial No	:	40181039	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	246
Period From	:	06-26-2018	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	7540	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 71.36
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.31
CURRENT BILL - JULY 2018		957.62
TOTAL AMOUNT DUE		1,863.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 464.33

Your monthly electricity consumption chart

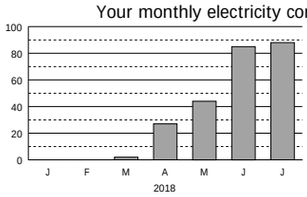

Avg Monthly Usage : 35.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.62		
Less : VAT	72.26		
Amount Net of VAT	885.36		
Less: BIR 2306	30.13		
BIR 2307	16.59	VATable Sales	823.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.05
Amount Due	838.64	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	910.90	TOTAL SALES	957.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210651

Pole Number : 1313296

Billing Period : JULY 2018

Premise Address: UNIT 31N, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 31N, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477564257626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867319

47707910981

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770791098-1

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 28X 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 28X 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 (

TIN :

Metering Information----------

Meter No	:	MTR1210464	Pole No	:	1722463
Serial No	:	40180852	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	224
Period From	:	06-26-2018	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	7540	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 78.50	1.57
Sub-Total		14.16
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		229.65
CURRENT BILL - JULY 2018		1,694.53
TOTAL AMOUNT DUE		1,773.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 285.00

Your monthly electricity consumption chart

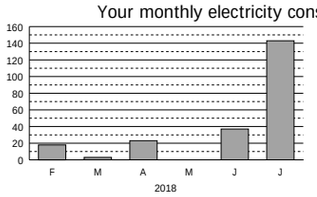

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.53		
Less : VAT	127.83		
Amount Net of VAT	1,566.70		
Less: BIR 2306	53.28		
BIR 2307	29.52	VATable Sales	1,464.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.82
Amount Due	1,483.90	VAT Zero Rated Sales	0.00
Add : VAT	127.83	VAT Amount	127.83
TOTAL AMOUNT DUE	1,611.73	TOTAL SALES	1,694.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210464

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 28X 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 28X 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501245358014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857834

50159566293

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015956629-3

Customer Information----------

Name : FAELNAR,ROLANDO SAGUE

Premise Address: 17TH FLOOR UNIT O TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: 17TH FLOOR UNIT O TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	ASV1800250	Pole No	:	1550712
Serial No	:	41041350	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	212
Period From	:	06-26-2018	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	10484.75	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 937.50	18.75
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		212.69
CURRENT BILL - JULY 2018		1,572.38
TOTAL AMOUNT DUE		2,509.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 10.00

Your monthly electricity consumption chart

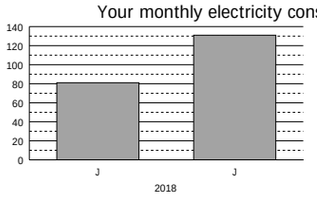

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.38		
Less : VAT	119.27		
Amount Net of VAT	1,453.11		
Less: BIR 2306	49.70		
BIR 2307	27.40	VATable Sales	1,359.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.42
Amount Due	1,376.01	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,495.28	TOTAL SALES	1,572.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAELNAR,ROLANDO SAGUE

Meter Number : ASV1800250

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 17TH FLOOR UNIT O TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: 17TH FLOOR UNIT O TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502215171156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50286350231

1015857867

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028635023-1

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 30S, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30S, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210623	Pole No	:	1722463
Serial No	:	40181011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	326
Period From	:	06-26-2018	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7540	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	41.64
Transmission Charge	0.3987/kWh	2.79
System Loss Charge	0.9007/kWh	6.30
Sub-Total		50.73
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.75	- 70.75
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 51.54
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		2.94
Transmission		0.29
System Loss		0.44
Distribution		3.00
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		7.56
CURRENT BILL - JULY 2018		31.77
TOTAL AMOUNT DUE		992.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 1,500.00

Your monthly electricity consumption chart

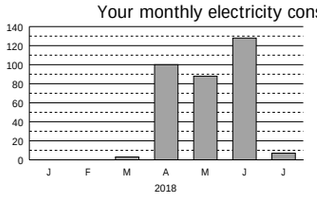

Avg Monthly Usage : 46.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.77		
Less : VAT	2.93		
Amount Net of VAT	28.84		
Less: BIR 2306	1.20		
BIR 2307	0.49	VATable Sales	24.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.63
Amount Due	27.15	VAT Zero Rated Sales	0.00
Add : VAT	2.93	VAT Amount	2.93
TOTAL AMOUNT DUE	30.08	TOTAL SALES	31.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210623

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 30S, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30S, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250998729076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857370

25097129024

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509712902-4

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 12T, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12T, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124121	Pole No	:	1722463
Serial No	:	10218496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31
Period From	:	06-26-2018	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 161.50	3.23
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.05
CURRENT BILL - JULY 2018		9.28
TOTAL AMOUNT DUE		170.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

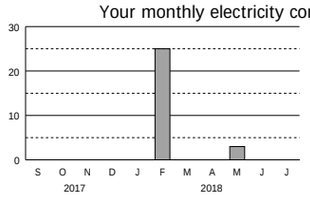

Avg Monthly Usage : 2.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.28		
Less : VAT	0.99		
Amount Net of VAT	8.29		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.71	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.70	TOTAL SALES	9.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124121

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 12T, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 12T, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621982022455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62187194196

BILLING STATEMENT

1015866228

Date : 07-27-2018

BC20/999.6/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218719419-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9J, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9J, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123635	Pole No	:	1380593
Serial No	:	10219043	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51
Period From	:	06-26-2018	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 390.50	7.81
Sub-Total		7.81
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.65
CURRENT BILL - JULY 2018		14.46
TOTAL AMOUNT DUE		405.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

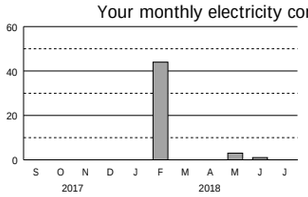

Avg Monthly Usage : 4.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.46		
Less : VAT	1.55		
Amount Net of VAT	12.91		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	12.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	13.55	TOTAL SALES	14.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123635

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 9J, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9J, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668976732053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865008

66885537226

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688553722-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 23R, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 23R, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	ASV1700055	Pole No	:	1722463
Serial No	:	10218707	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1582
Period From	:	06-26-2018	Prev Rdg	:	1385
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	7540	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,144.00	62.88
Sub-Total		80.22
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		323.98
CURRENT BILL - JULY 2018		2,400.84
TOTAL AMOUNT DUE		5,544.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 13,730.00

Your monthly electricity consumption chart

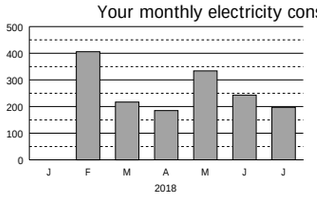

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.84		
Less : VAT	183.27		
Amount Net of VAT	2,217.57		
Less: BIR 2306	76.37		
BIR 2307	41.85	VATable Sales	2,076.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.71
Amount Due	2,099.35	VAT Zero Rated Sales	0.00
Add : VAT	183.27	VAT Amount	183.27
TOTAL AMOUNT DUE	2,282.62	TOTAL SALES	2,400.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700055

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 23R, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 23R, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550572322147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857444

55056874054

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505687405-4

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 29J, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29J, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209790	Pole No	:	1722463
Serial No	:	40149418	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39
Period From	:	06-26-2018	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 51.50	1.03
Sub-Total		1.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.81
TOTAL AMOUNT DUE		58.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

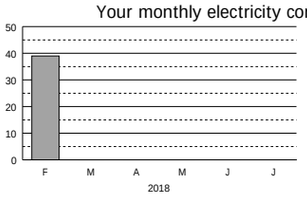

Avg Monthly Usage : 6.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.81		
Less : VAT	0.73		
Amount Net of VAT	6.08		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.39	TOTAL SALES	6.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209790

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 29J, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29J, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390482929798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872231

39098794041

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909879404-1

Customer Information----------

Name : ABAD,VANISSA COLINA

Premise Address: UNIT I 6TH FLR GRAND RESIDENCES TOWER 2 KASAMBGAN, CEBU CITY
Billing Address: UNIT I 6TH FLR GRAND RESIDENCES TOWER 2 KASAMBGAN, CEBU CITY

TIN : 219-474-695-000

Metering Information----------

Meter No	:	MTR1124048	Pole No	:	1550712
Serial No	:	10218613	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1579
Period From	:	06-26-2018	Prev Rdg	:	1578
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	10484.75	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		5.77
CURRENT BILL - JULY 2018		45.68
TOTAL AMOUNT DUE		1,791.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,122.00

Your monthly electricity consumption chart

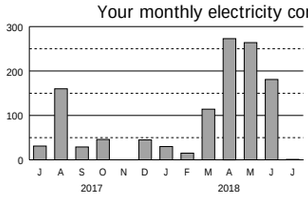

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.68		
Less : VAT	4.83		
Amount Net of VAT	40.85		
Less: BIR 2306	2.01		
BIR 2307	0.80	VATable Sales	39.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.94
Amount Due	38.04	VAT Zero Rated Sales	0.00
Add : VAT	4.83	VAT Amount	4.83
TOTAL AMOUNT DUE	42.87	TOTAL SALES	45.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,VANISSA COLINA
Meter Number : MTR1124048
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: UNIT I 6TH FLR GRAND RESIDENCES TOWER 2 KASAMBGAN, CEBU CITY
Billing Address: UNIT I 6TH FLR GRAND RESIDENCES TOWER 2 KASAMBGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499761033456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875504

49989529505

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998952950-5

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 28D, 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 28D, 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	ASV1700064	Pole No	:	1722463
Serial No	:	10218742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3044
Period From	:	06-26-2018	Prev Rdg	:	2562
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	7540	Billed kWh	:	482

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,816.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,867.51
Transmission Charge	0.3987/kWh	192.17
System Loss Charge	0.9007/kWh	434.14
Sub-Total		3,493.82
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 30,816.00	616.32
Sub-Total		658.74
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		201.86
Transmission		20.11
System Loss		31.30
Distribution		166.10
Others		84.03
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.54
Sub-Total		851.09
CURRENT BILL - JULY 2018		6,387.80
TOTAL AMOUNT DUE		37,203.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

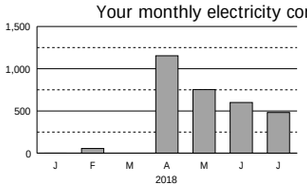

Avg Monthly Usage : 507.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.80		
Less : VAT	503.40		
Amount Net of VAT	5,884.40		
Less: BIR 2306	209.76		
BIR 2307	111.56	VATable Sales	5,536.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.69
Amount Due	5,563.08	VAT Zero Rated Sales	0.00
Add : VAT	503.40	VAT Amount	503.40
TOTAL AMOUNT DUE	6,066.48	TOTAL SALES	6,387.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : ASV1700064

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 28D, 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 28D, 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010388020095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861411

01049096942

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104909694-2

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 22M, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 22M, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210491	Pole No	:	1722440
Serial No	:	40180879	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	284
Period From	:	06-26-2018	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	7540	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 156.84
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.10
CURRENT BILL - JULY 2018		196.68
TOTAL AMOUNT DUE		315.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 37.00

Your monthly electricity consumption chart

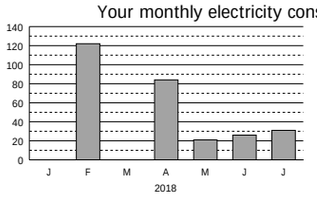

Avg Monthly Usage : 40.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.68		
Less : VAT	14.19		
Amount Net of VAT	182.49		
Less: BIR 2306	5.92		
BIR 2307	3.26	VATable Sales	161.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	173.31	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	187.50	TOTAL SALES	196.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210491

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 22M, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 22M, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828508680185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868208

82805517107

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280551710-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 16W, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16W, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210378	Pole No	:	1722463
Serial No	:	40180766	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	183
Period From	:	06-26-2018	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	7540	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 128.05
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.27
CURRENT BILL - JULY 2018		649.59
TOTAL AMOUNT DUE		1,070.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 310.00

Your monthly electricity consumption chart

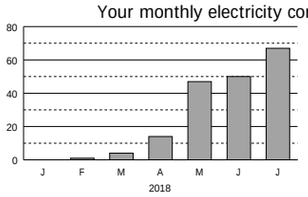

Avg Monthly Usage : 26.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.59		
Less : VAT	48.56		
Amount Net of VAT	601.03		
Less: BIR 2306	20.25		
BIR 2307	11.17	VATable Sales	554.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.71
Amount Due	569.61	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	618.17	TOTAL SALES	649.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210378

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 16W, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16W, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870277741324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865011

87011631535

Date : 07-27-2018

BC20/999.6/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701163153-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7P, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7P, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124093	Pole No	:	1380593
Serial No	:	10218581	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1625
Period From	:	06-26-2018	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	7540	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.3987/kWh	56.62
System Loss Charge	0.9007/kWh	127.90
Sub-Total		1,029.31
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		59.46
Transmission		5.92
System Loss		9.22
Distribution		49.36
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		231.67
CURRENT BILL - JULY 2018		1,714.53
TOTAL AMOUNT DUE		3,201.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 14,871.03

Your monthly electricity consumption chart

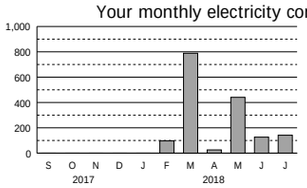

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.53		
Less : VAT	130.36		
Amount Net of VAT	1,584.17		
Less: BIR 2306	54.32		
BIR 2307	29.88	VATable Sales	1,482.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.31
Amount Due	1,499.97	VAT Zero Rated Sales	0.00
Add : VAT	130.36	VAT Amount	130.36
TOTAL AMOUNT DUE	1,630.33	TOTAL SALES	1,714.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124093

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 7P, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7P, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491661953471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872943

49120008831

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912000883-1

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 8B, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8B, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BL

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123715	Pole No	:	1722463
Serial No	:	10219144	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4
Period From	:	06-26-2018	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.50	1.17
Sub-Total		1.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2018		6.97
TOTAL AMOUNT DUE		65.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

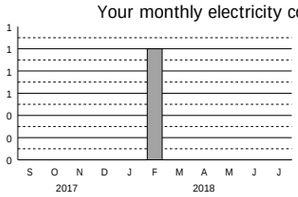

Avg Monthly Usage : 0.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.97		
Less : VAT	0.75		
Amount Net of VAT	6.22		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.79	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.54	TOTAL SALES	6.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123715

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 8B, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8B, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PAF

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521582840982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52138799284

BILLING STATEMENT

1015864617

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213879928-4

Customer Information----------

Name : OTADOY,JESSICA SORIANO

Premise Address: 12TH FLOOR, UNIT O GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY
Billing Address: 12TH FLOOR, UNIT O GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124102	Pole No	:	1550712
Serial No	:	10219052	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	507
Period From	:	06-26-2018	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	10484	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		77.58
CURRENT BILL - JULY 2018		510.08
TOTAL AMOUNT DUE		2,144.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2018 - 1,032.00

Your monthly electricity consumption chart

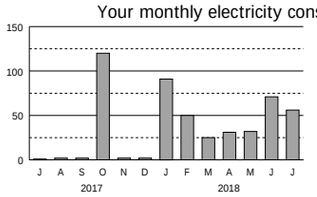

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.08		
Less : VAT	38.78		
Amount Net of VAT	471.30		
Less: BIR 2306	16.15		
BIR 2307	8.71	VATable Sales	432.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	446.44	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	485.22	TOTAL SALES	510.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTADOY,JESSICA SORIANO
Meter Number : MTR1124102
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: 12TH FLOOR, UNIT O GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY
Billing Address: 12TH FLOOR, UNIT O GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293543932617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873127

2931617320-1

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931617320-1

Customer Information----------

Name : STANLEY,GIECIL MAPULA

Premise Address: TOWER 1 10TH FLOOR UNIT 10 A GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: TOWER 1 10TH FLOOR UNIT 10 A GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123517	Pole No	:	1550712
Serial No	:	10218995	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7696
Period From	:	06-26-2018	Prev Rdg	:	7382
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	17411.75	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,868.05
Transmission Charge	0.3987/kWh	125.19
System Loss Charge	0.9007/kWh	282.82
Sub-Total		2,276.06
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,999.00	79.98
Sub-Total		107.61
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		131.49
Transmission		13.08
System Loss		20.37
Distribution		108.41
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		513.32
CURRENT BILL - JULY 2018		3,800.44
TOTAL AMOUNT DUE		7,799.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,819.00

Your monthly electricity consumption chart

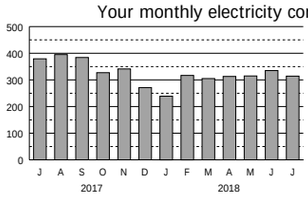

Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.44		
Less : VAT	289.22		
Amount Net of VAT	3,511.22		
Less: BIR 2306	120.49		
BIR 2307	66.24	VATable Sales	3,287.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.10
Amount Due	3,324.49	VAT Zero Rated Sales	0.00
Add : VAT	289.22	VAT Amount	289.22
TOTAL AMOUNT DUE	3,613.71	TOTAL SALES	3,800.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STANLEY,GIECIL MAPULA
Meter Number : MTR1123517
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: TOWER 1 10TH FLOOR UNIT 10 A GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: TOWER 1 10TH FLOOR UNIT 10 A GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230214513055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868704

23098967013

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309896701-3

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 29X, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29X, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210392	Pole No	:	1722463
Serial No	:	40180780	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31
Period From	:	06-26-2018	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 141.50	2.83
Sub-Total		2.83
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.01
CURRENT BILL - JULY 2018		8.84
TOTAL AMOUNT DUE		150.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

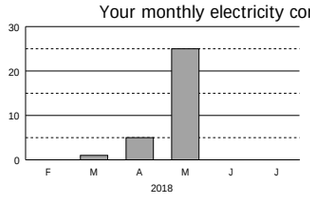

Avg Monthly Usage : 5.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.84		
Less : VAT	0.95		
Amount Net of VAT	7.89		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.33	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.28	TOTAL SALES	8.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210392

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 29X, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29X, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311836958354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860914

31118403091

Date : 07-27-2018

BC20/999.6/0/1567486/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111840309-1

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 2E, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 2E, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123661	Pole No	:	1567486
Serial No	:	10218447	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2652
Period From	:	06-26-2018	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	7540	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,676.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 30,676.00	613.52
Sub-Total		624.88
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		76.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		285.86
CURRENT BILL - JULY 2018		2,219.92
TOTAL AMOUNT DUE		32,896.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2017 - 10.00

Your monthly electricity consumption chart

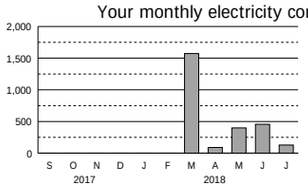

Avg Monthly Usage : 240.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.92		
Less : VAT	189.42		
Amount Net of VAT	2,030.50		
Less: BIR 2306	78.93		
BIR 2307	38.97	VATable Sales	1,934.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.44
Amount Due	1,912.60	VAT Zero Rated Sales	0.00
Add : VAT	189.42	VAT Amount	189.42
TOTAL AMOUNT DUE	2,102.02	TOTAL SALES	2,219.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123661

Pole Number : 1567486

Billing Period : JULY 2018

Premise Address: UNIT 2E, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 2E, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522462869555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52290157370

1015864944

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229015737-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 15E, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 15E, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123771	Pole No	:	1722463
Serial No	:	10218414	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	216
Period From	:	06-26-2018	Prev Rdg	:	188
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	7540	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		- 151.98
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		31.90
CURRENT BILL - JULY 2018		168.00
TOTAL AMOUNT DUE		1,931.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

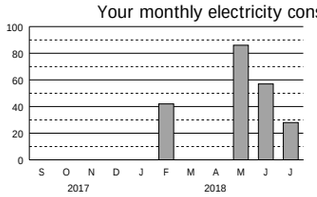

Avg Monthly Usage : 19.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.00		
Less : VAT	13.08		
Amount Net of VAT	154.92		
Less: BIR 2306	5.46		
BIR 2307	2.74	VATable Sales	136.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.82
Amount Due	146.72	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	159.80	TOTAL SALES	168.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123771

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 15E, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 15E, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556471653785

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015859518

55646435135

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564643513-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10S, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10S, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123927	Pole No	:	1722463
Serial No	:	10218644	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	474
Period From	:	06-26-2018	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7540	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		6.42
CURRENT BILL - JULY 2018		51.45
TOTAL AMOUNT DUE		2,052.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 3,144.00

Your monthly electricity consumption chart

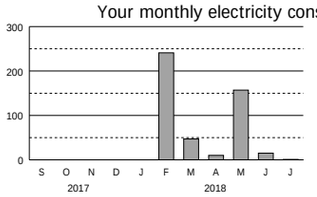

Avg Monthly Usage : 42.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.45		
Less : VAT	5.44		
Amount Net of VAT	46.01		
Less: BIR 2306	2.26		
BIR 2307	0.91	VATable Sales	45.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.98
Amount Due	42.84	VAT Zero Rated Sales	0.00
Add : VAT	5.44	VAT Amount	5.44
TOTAL AMOUNT DUE	48.28	TOTAL SALES	51.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123927

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10S, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 10S, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982337301532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98213060258

BILLING STATEMENT

1015868298

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821306025-8

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 29E, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29E, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209726	Pole No	:	1722463
Serial No	:	40149354	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	81
Period From	:	06-26-2018	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 876.50	17.53
Sub-Total		17.53
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.89
CURRENT BILL - JULY 2018		25.42
TOTAL AMOUNT DUE		902.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

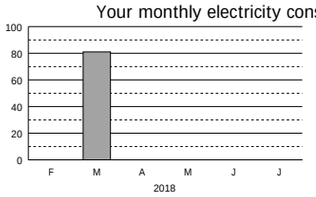

Avg Monthly Usage : 13.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.42		
Less : VAT	2.72		
Amount Net of VAT	22.70		
Less: BIR 2306	1.13		
BIR 2307	0.45	VATable Sales	22.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	21.12	VAT Zero Rated Sales	0.00
Add : VAT	2.72	VAT Amount	2.72
TOTAL AMOUNT DUE	23.84	TOTAL SALES	25.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209726

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 29E, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 29E, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311463934692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3110010967 2

BILLING STATEMENT

1015861274

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110010967-2

Customer Information----------

Name : BALLESTEROS,ARSELL RYAN MUNOZ

Premise Address: UNIT 3F 3/F TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 3F 3/F TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9512 EVS6	Pole No	:	1550712
Serial No	:	10076415	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4835
Period From	:	06-26-2018	Prev Rdg	:	4729
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	10626.75	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,771.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 4,771.00	95.42
Sub-Total		104.75
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		182.52
CURRENT BILL - JULY 2018		1,363.91
TOTAL AMOUNT DUE		6,134.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,350.00

Your monthly electricity consumption chart

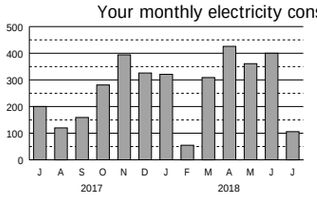

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.91		
Less : VAT	106.32		
Amount Net of VAT	1,257.59		
Less: BIR 2306	44.30		
BIR 2307	23.81	VATable Sales	1,181.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.20
Amount Due	1,189.48	VAT Zero Rated Sales	0.00
Add : VAT	106.32	VAT Amount	106.32
TOTAL AMOUNT DUE	1,295.80	TOTAL SALES	1,363.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALLESTEROS,ARSELL RYAN MUNOZ

Meter Number : 9512 EVS6

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 3F 3/F TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 3F 3/F TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027449190580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867821

02743532646

Date : 07-27-2018

BC20/999.6/0/1567486/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274353264-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 6B, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 6B, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124145	Pole No	:	1567486
Serial No	:	10218563	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2654
Period From	:	06-26-2018	Prev Rdg	:	2347
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	7540	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,826.40
Transmission Charge	0.3987/kWh	122.40
System Loss Charge	0.9007/kWh	276.51
Sub-Total		2,225.31
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,687.00	73.74
Sub-Total		100.75
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		128.57
Transmission		12.80
System Loss		19.92
Distribution		106.01
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		501.36
CURRENT BILL - JULY 2018		3,710.83
TOTAL AMOUNT DUE		7,397.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 5,484.70

Your monthly electricity consumption chart

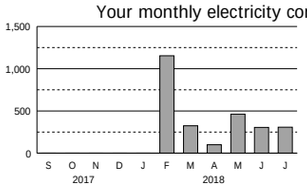

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,710.83		
Less : VAT	282.28		
Amount Net of VAT	3,428.55		
Less: BIR 2306	117.62		
BIR 2307	64.67	VATable Sales	3,209.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.08
Amount Due	3,246.26	VAT Zero Rated Sales	0.00
Add : VAT	282.28	VAT Amount	282.28
TOTAL AMOUNT DUE	3,528.54	TOTAL SALES	3,710.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124145

Pole Number : 1567486

Billing Period : JULY 2018

Premise Address: UNIT 6B, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 6B, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929594686961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92977582201

BILLING STATEMENT

1015867949

Date : 07-27-2018

BC20/999.6/0/1571381/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297758220-1

Customer Information----------
Name : FODC_FIRST ORIENT DEVELOPEMENT & CONST.

Premise Address: PRES. ROXAS AVE. KASAMBAGAN,CEBU CITY
Billing Address: PRES. ROXAS AVE. KASAMBAGAN,CEBU CITY

TIN : 246-060-751-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1496.700
Period From	:	06-27-2018	Prev Rdg	:	1450.800
No of Days	:	29	Diff Rdg	:	45.900
Avg kWh/day	:	569.79	Registered	:	16524
Conn Load	:	397634	Billed kWh	:	16524

Power Metering Information----------

Meter No : MTR1123270 Pole No : 1571381
Serial No : 51001772 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-27-2018	
Demand :	6.479	6.267	76.320
kWh :	1496.700	1450.800	16524.000
kVAR :	1845.800	1796.800	17640.000

Billed Demand : 76.320 Billed kVAR : 17640
Power Factor Value : 0.6837

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		180,690.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	98,304.58
Transmission Charge	291.88/kW	22,276.28
System Loss Charge	0.1376/kWh	2,273.70
Sub-Total		122,854.56
Distribution Charges		
Distribution Charge	0.1761/kWh	2,909.88
	137.56/kW	10,498.58
Supply Charge	0.0428/kWh	707.23
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	502.33
	4,751.36/month	4,751.36
Sub-Total		26,069.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,450.81
Senior Citizen Subsidy Charge	0.000202/kWh	3.34
Power Factor Penalty		7,970.85
Surcharge	0.02 of 180,690.00	3,613.80
Sub-Total		13,038.80
Government Charges		
Franchise Tax - Local		1,214.72
Value Added Tax		
Generation		6,919.77
Transmission		2,340.90
System Loss		168.41
Distribution		3,128.31
Others		1,710.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2,579.39
Environmental Charge	0.0025/kWh	41.31
NPC Stranded Contract Costs	0.1938/kWh	3,202.35
NPC Stranded Debts	0.0265/kWh	437.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4,235.10
Sub-Total		25,978.57
CURRENT BILL - JULY 2018		187,941.15
TOTAL AMOUNT DUE		368,631.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 196,075.68

Your monthly electricity consumption chart

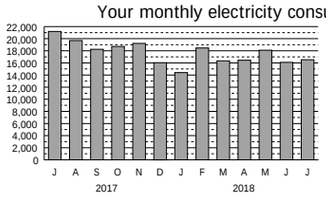

Avg Monthly Usage : 17,656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187,941.15		
Less : VAT	14,267.81		
Amount Net of VAT	173,673.34		
Less: BIR 2306	5,944.94		
BIR 2307	3,263.55	VATable Sales	161,962.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,710.76
Amount Due	164,464.85	VAT Zero Rated Sales	0.00
Add : VAT	14,267.81	VAT Amount	14,267.81
TOTAL AMOUNT DUE	178,732.66	TOTAL SALES	187,941.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FODC_FIRST ORIENT DEVELOPEMENT & CONST. CORP
Meter Number : MTR1123270
Pole Number : 1571381
Billing Period : JULY 2018

Premise Address: PRES. ROXAS AVE. KASAMBAGAN,CEBU CITY
Billing Address: PRES. ROXAS AVE. KASAMBAGAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027750490463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867951

02752675245

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275267524-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 8C, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8C, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BL

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123684	Pole No	:	1722463
Serial No	:	10219112	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	487
Period From	:	06-26-2018	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 323.50	6.47
Sub-Total		6.47
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.48
CURRENT BILL - JULY 2018		12.95
TOTAL AMOUNT DUE		336.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 5,000.00

Your monthly electricity consumption chart

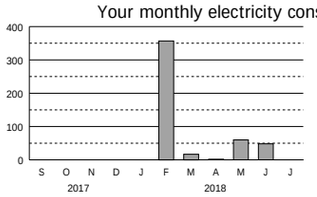

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.95		
Less : VAT	1.39		
Amount Net of VAT	11.56		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	10.75	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	12.14	TOTAL SALES	12.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123684

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 8C, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8C, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PAF

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587037040174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870812

58757656903

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875765690-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 19E, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 19E, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210577	Pole No	:	1722440
Serial No	:	40180965	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	383
Period From	:	06-26-2018	Prev Rdg	:	109
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	7540	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,630.08
Transmission Charge	0.3987/kWh	109.24
System Loss Charge	0.9007/kWh	246.79
Sub-Total		1,986.11
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 974.50	19.49
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		114.74
Transmission		11.42
System Loss		17.80
Distribution		94.68
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		441.61
CURRENT BILL - JULY 2018		3,260.32
TOTAL AMOUNT DUE		4,234.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

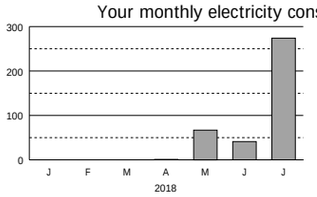

Avg Monthly Usage : 54.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.32		
Less : VAT	246.41		
Amount Net of VAT	3,013.91		
Less: BIR 2306	102.68		
BIR 2307	56.80	VATable Sales	2,818.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.20
Amount Due	2,854.43	VAT Zero Rated Sales	0.00
Add : VAT	246.41	VAT Amount	246.41
TOTAL AMOUNT DUE	3,100.84	TOTAL SALES	3,260.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210577

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 19E, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 19E, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955133667116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859130

95568808059

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556880805-9

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9X, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9X, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1209832	Pole No	:	1722463
Serial No	:	40149460	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51
Period From	:	06-26-2018	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7540	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 5.84
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		3.76
CURRENT BILL - JULY 2018		23.14
TOTAL AMOUNT DUE		258.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

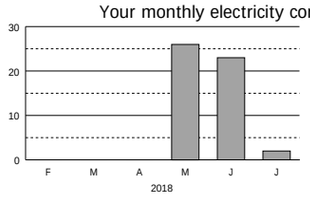

Avg Monthly Usage : 8.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.14		
Less : VAT	2.34		
Amount Net of VAT	20.80		
Less: BIR 2306	0.98		
BIR 2307	0.39	VATable Sales	19.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.42
Amount Due	19.43	VAT Zero Rated Sales	0.00
Add : VAT	2.34	VAT Amount	2.34
TOTAL AMOUNT DUE	21.77	TOTAL SALES	23.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1209832

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 9X, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9X, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312484678851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31214819125

1015861479

Date : 07-27-2018

BC20/999.6/0/1313296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121481912-5

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 33K 33RD FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO CEBU CITY

Billing Address: UNIT 33K 33RD FLOOR SOLINEA CYAN TOWER 1 BLK 11 C

TIN :

Metering Information----------

Meter No	:	MTR1210324	Pole No	:	1313296
Serial No	:	40180712	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2658
Period From	:	06-26-2018	Prev Rdg	:	2649
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	7540	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,227.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.3987/kWh	3.59
System Loss Charge	0.9007/kWh	8.11
Sub-Total		65.24
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.00	- 91.00
Surcharge	0.02 of 31,227.50	624.55
Sub-Total		533.55
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		3.78
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		67.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		86.55
CURRENT BILL - JULY 2018		716.10
TOTAL AMOUNT DUE		31,943.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 729.00

Your monthly electricity consumption chart

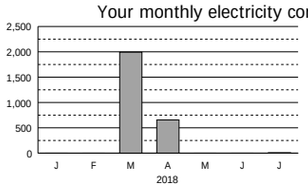

Avg Monthly Usage : 379.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.10		
Less : VAT	76.11		
Amount Net of VAT	639.99		
Less: BIR 2306	31.71		
BIR 2307	12.69	VATable Sales	629.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.44
Amount Due	595.59	VAT Zero Rated Sales	0.00
Add : VAT	76.11	VAT Amount	76.11
TOTAL AMOUNT DUE	671.70	TOTAL SALES	716.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210324

Pole Number : 1313296

Billing Period : JULY 2018

Premise Address: UNIT 33K 33RD FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO CEBU CITY

Billing Address: UNIT 33K 33RD FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275552646064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27560271580

1015866076

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756027158-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9P, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9P, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123951	Pole No	:	1722440
Serial No	:	10218796	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	914
Period From	:	06-26-2018	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	7540	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,676.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
Surcharge	0.02 of 4,676.00	93.52
Sub-Total		- 82.37
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		64.31
CURRENT BILL - JULY 2018		421.67
TOTAL AMOUNT DUE		5,097.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2018 - 5,187.00

Your monthly electricity consumption chart

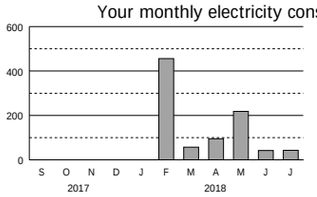

Avg Monthly Usage : 82.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.67		
Less : VAT	34.32		
Amount Net of VAT	387.35		
Less: BIR 2306	14.30		
BIR 2307	7.20	VATable Sales	357.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.99
Amount Due	365.85	VAT Zero Rated Sales	0.00
Add : VAT	34.32	VAT Amount	34.32
TOTAL AMOUNT DUE	400.17	TOTAL SALES	421.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123951

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 9P, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9P, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905323547553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90502840185

1015859279

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050284018-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 2H, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 2H, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123967	Pole No	:	1722463
Serial No	:	10218547	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23
Period From	:	06-26-2018	Prev Rdg	:	23
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.50	1.17
Sub-Total		1.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2018		6.97
TOTAL AMOUNT DUE		65.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

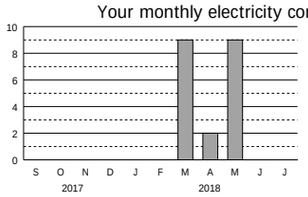

Avg Monthly Usage : 1.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.97		
Less : VAT	0.75		
Amount Net of VAT	6.22		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.79	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.54	TOTAL SALES	6.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123967

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 2H, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 2H, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565276290887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862961

56515501163

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651550116-3

Customer Information----------

Name : ABAD,JOSE BENJAMIN CHAVARRIA

Premise Address: UNIT M 10TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

Billing Address: UNIT M 10TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123365	Pole No	:	1550712
Serial No	:	10218802	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3552
Period From	:	06-26-2018	Prev Rdg	:	3552
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11604	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 700.50	14.01
Sub-Total		14.01
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.44
CURRENT BILL - JULY 2018		21.45
TOTAL AMOUNT DUE		721.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2018 - 2,668.00

Your monthly electricity consumption chart

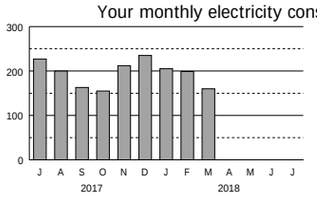

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.45		
Less : VAT	2.30		
Amount Net of VAT	19.15		
Less: BIR 2306	0.96		
BIR 2307	0.38	VATable Sales	19.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.81	VAT Zero Rated Sales	0.00
Add : VAT	2.30	VAT Amount	2.30
TOTAL AMOUNT DUE	20.11	TOTAL SALES	21.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,JOSE BENJAMIN CHAVARRIA

Meter Number : MTR1123365

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT M 10TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT M 10TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 872938857813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87297497643

BILLING STATEMENT

1015865435

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729749764-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 3D, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 3D, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123745	Pole No	:	1722463
Serial No	:	10218456	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51
Period From	:	06-26-2018	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	7540	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	47.59
Transmission Charge	0.3987/kWh	3.19
System Loss Charge	0.9007/kWh	7.21
Sub-Total		57.99
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.87	- 80.87
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 79.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.35
Transmission		0.32
System Loss		0.50
Distribution		3.35
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		5.90
CURRENT BILL - JULY 2018		12.32
TOTAL AMOUNT DUE		83.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

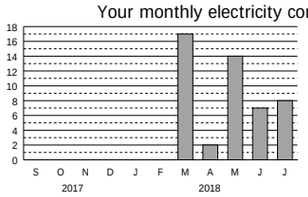

Avg Monthly Usage : 4.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.32		
Less : VAT	0.78		
Amount Net of VAT	11.54		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	11.10	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	11.88	TOTAL SALES	12.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123745

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 3D, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 3D, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493713649785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873359

49388829027

Date : 07-27-2018

BC20/999.6/0/1313296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938882902-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 33I, 33RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 33I, 33RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1209795	Pole No	:	1313296
Serial No	:	40149423	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	792
Period From	:	06-26-2018	Prev Rdg	:	380
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	7540	Billed kWh	:	412

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,311.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,451.07
Transmission Charge	0.3987/kWh	164.26
System Loss Charge	0.9007/kWh	371.09
Sub-Total		2,986.42
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 4,311.50	86.23
Sub-Total		122.48
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		172.54
Transmission		17.18
System Loss		26.74
Distribution		142.06
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.60
Sub-Total		671.00
CURRENT BILL - JULY 2018		4,963.76
TOTAL AMOUNT DUE		9,275.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

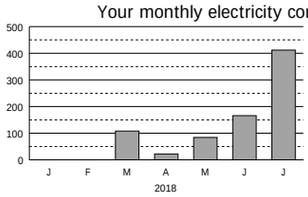

Avg Monthly Usage : 113.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,963.76		
Less : VAT	377.08		
Amount Net of VAT	4,586.68		
Less: BIR 2306	157.13		
BIR 2307	86.50	VATable Sales	4,292.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.92
Amount Due	4,343.05	VAT Zero Rated Sales	0.00
Add : VAT	377.08	VAT Amount	377.08
TOTAL AMOUNT DUE	4,720.13	TOTAL SALES	4,963.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1209795

Pole Number : 1313296

Billing Period : JULY 2018

Premise Address: UNIT 33I, 33RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 33I, 33RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588771041731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870987

58853072807

Date : 07-27-2018

BC20/999.6/0/1313296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885307280-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 32X, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 32X, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	ASV1700098	Pole No	:	1313296
Serial No	:	10218669	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	268
Period From	:	06-26-2018	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	7540	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 55.50	1.11
Sub-Total		21.27
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		367.23
CURRENT BILL - JULY 2018		2,708.67
TOTAL AMOUNT DUE		2,764.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

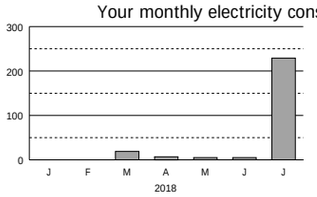

Avg Monthly Usage : 37.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.67		
Less : VAT	204.22		
Amount Net of VAT	2,504.45		
Less: BIR 2306	85.09		
BIR 2307	47.18	VATable Sales	2,341.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.01
Amount Due	2,372.18	VAT Zero Rated Sales	0.00
Add : VAT	204.22	VAT Amount	204.22
TOTAL AMOUNT DUE	2,576.40	TOTAL SALES	2,708.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700098

Pole Number : 1313296

Billing Period : JULY 2018

Premise Address: UNIT 32X, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 32X, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652228982848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65260920585

BILLING STATEMENT

1015858380

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526092058-5

Customer Information----------

Name : DEQUITO,DEVEN VENTOR

Premise Address: TOWER 1 UNIT I 17TH FLOOR GRAND RESIDENCES CEBU KASAMBAGAN, BANILAD, CEBU CITY
Billing Address: TOWER 1 UNIT I 17TH FLOOR GRAND RESIDENCES CEBU KASAMBAGAN, BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210484	Pole No	:	1550712
Serial No	:	40180872	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	186
Period From	:	06-26-2018	Prev Rdg	:	186
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.79
CURRENT BILL - JULY 2018		50.84
TOTAL AMOUNT DUE		2,053.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2017 - 7,490.00

Your monthly electricity consumption chart

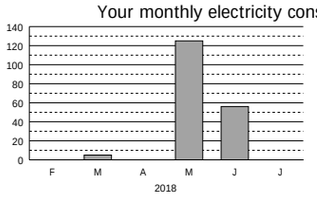

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.84		
Less : VAT	5.45		
Amount Net of VAT	45.39		
Less: BIR 2306	2.27		
BIR 2307	0.91	VATable Sales	45.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.34
Amount Due	42.21	VAT Zero Rated Sales	0.00
Add : VAT	5.45	VAT Amount	5.45
TOTAL AMOUNT DUE	47.66	TOTAL SALES	50.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUITO,DEVEN VENTOR

Meter Number : MTR1210484

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: TOWER 1 UNIT I 17TH FLOOR GRAND RESIDENCES CEBU KASAMBAGAN, BANILAD, CEBU CITY
Billing Address: TOWER 1 UNIT I 17TH FLOOR GRAND RESIDENCES CEBU KASAMBAGAN, BANILAD, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392952267066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873154

39258617917

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925861791-7

Customer Information----------

Name : RICABLANCA,ANNA CORAZON COPINO

Premise Address: UNIT 10-I 10F TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

Billing Address: UNIT 10-I 10F TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123528	Pole No	:	1550712
Serial No	:	10218281	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3309
Period From	:	06-26-2018	Prev Rdg	:	3034
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	10484.75	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 854.50	17.09
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		442.89
CURRENT BILL - JULY 2018		3,269.42
TOTAL AMOUNT DUE		4,123.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2018 - 3,068.00

Your monthly electricity consumption chart

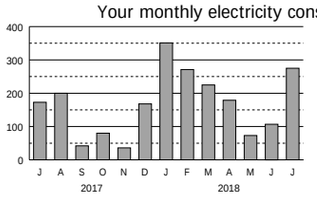

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.42		
Less : VAT	247.00		
Amount Net of VAT	3,022.42		
Less: BIR 2306	102.93		
BIR 2307	56.95	VATable Sales	2,826.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.89
Amount Due	2,862.54	VAT Zero Rated Sales	0.00
Add : VAT	247.00	VAT Amount	247.00
TOTAL AMOUNT DUE	3,109.54	TOTAL SALES	3,269.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICABLANCA,ANNA CORAZON COPINO

Meter Number : MTR1123528

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 10-I 10F TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

Billing Address: UNIT 10-I 10F TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757124687777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859780

75760696767

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576069676-7

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 26S, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26S, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209749	Pole No	:	1722463
Serial No	:	40149377	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51
Period From	:	06-26-2018	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	7540	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.3987/kWh	2.39
System Loss Charge	0.9007/kWh	5.40
Sub-Total		43.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.65	- 60.65
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 55.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.52
Transmission		0.25
System Loss		0.37
Distribution		2.66
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		5.17
CURRENT BILL - JULY 2018		15.64
TOTAL AMOUNT DUE		289.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

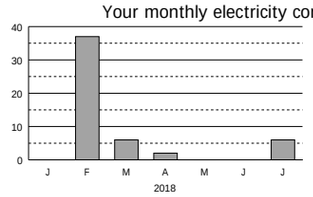

Avg Monthly Usage : 7.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.64		
Less : VAT	1.27		
Amount Net of VAT	14.37		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	10.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.90
Amount Due	13.65	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	14.92	TOTAL SALES	15.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209749

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 26S, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26S, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425379476107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867595

42586235535

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258623553-5

Customer Information----------

Name : MANREZA,ECKARDEEN REEKA YUMOL

Premise Address: UNIT 6Q 6TH FLOOR TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

Billing Address: UNIT 6Q 6TH FLOOR TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123570	Pole No	:	1550712
Serial No	:	10218993	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3641
Period From	:	06-26-2018	Prev Rdg	:	3448
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	10484	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		70.19
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		316.30
CURRENT BILL - JULY 2018		2,342.72
TOTAL AMOUNT DUE		5,002.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,354.00

Your monthly electricity consumption chart

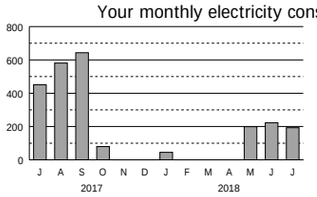

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.72		
Less : VAT	178.51		
Amount Net of VAT	2,164.21		
Less: BIR 2306	74.39		
BIR 2307	40.83	VATable Sales	2,026.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.79
Amount Due	2,048.99	VAT Zero Rated Sales	0.00
Add : VAT	178.51	VAT Amount	178.51
TOTAL AMOUNT DUE	2,227.50	TOTAL SALES	2,342.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANREZA,ECKARDEEN REEKA YUMOL

Meter Number : MTR1123570

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 6Q 6TH FLOOR TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

Billing Address: UNIT 6Q 6TH FLOOR TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776626723861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77678819853

BILLING STATEMENT

1015867893

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767881985-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 11-O, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11-O, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123646	Pole No	:	1722463
Serial No	:	10218632	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	410
Period From	:	06-26-2018	Prev Rdg	:	250
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	7540	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		262.05
CURRENT BILL - JULY 2018		1,940.35
TOTAL AMOUNT DUE		4,022.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 590.43

Your monthly electricity consumption chart

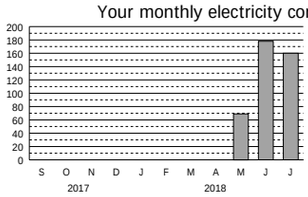

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.35		
Less : VAT	147.82		
Amount Net of VAT	1,792.53		
Less: BIR 2306	61.60		
BIR 2307	33.82	VATable Sales	1,678.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.23
Amount Due	1,697.11	VAT Zero Rated Sales	0.00
Add : VAT	147.82	VAT Amount	147.82
TOTAL AMOUNT DUE	1,844.93	TOTAL SALES	1,940.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123646

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 11-O, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11-O, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PAF

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510171966297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860653

51001413718

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100141371-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 16R, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16R, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210508	Pole No	:	1722463
Serial No	:	40180896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33
Period From	:	06-26-2018	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 135.00	2.70
Sub-Total		2.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.99
CURRENT BILL - JULY 2018		8.69
TOTAL AMOUNT DUE		143.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

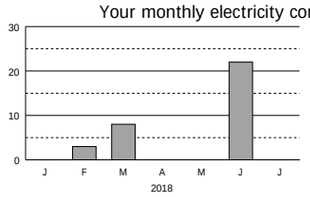

Avg Monthly Usage : 4.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.69		
Less : VAT	0.93		
Amount Net of VAT	7.76		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.21	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210508

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 16R, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16R, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451154646449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4515077434

BILLING STATEMENT

1015857588

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515077434-2

Customer Information----------

Name : YAP,ESMERALDA PANARES

Premise Address: UNIT 11E 11TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 11E 11TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210372	Pole No	:	1550712
Serial No	:	40180760	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1244
Period From	:	06-26-2018	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	10484.75	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,273.13
Transmission Charge	0.3987/kWh	85.32
System Loss Charge	0.9007/kWh	192.75
Sub-Total		1,551.20
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		89.62
Transmission		8.93
System Loss		13.88
Distribution		74.08
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		346.83
CURRENT BILL - JULY 2018		2,563.46
TOTAL AMOUNT DUE		4,027.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 6,666.83

Your monthly electricity consumption chart

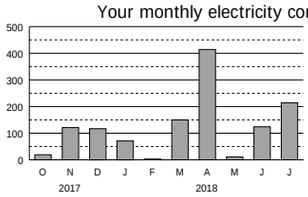

Avg Monthly Usage : 124.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.46		
Less : VAT	194.28		
Amount Net of VAT	2,369.18		
Less: BIR 2306	80.94		
BIR 2307	44.67	VATable Sales	2,216.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.55
Amount Due	2,243.57	VAT Zero Rated Sales	0.00
Add : VAT	194.28	VAT Amount	194.28
TOTAL AMOUNT DUE	2,437.85	TOTAL SALES	2,563.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,ESMERALDA PANARES

Meter Number : MTR1210372

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 11E 11TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 11E 11TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764260154658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862679

76445199755

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644519975-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 20K,20TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 20K,20TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 (

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210441	Pole No	:	1722440
Serial No	:	40180829	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53
Period From	:	06-26-2018	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	7540	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	107.09
Transmission Charge	0.3987/kWh	7.18
System Loss Charge	0.9007/kWh	16.21
Sub-Total		130.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 181.98	- 181.98
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 178.52
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.54
Transmission		0.75
System Loss		1.16
Distribution		6.78
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.52
CURRENT BILL - JULY 2018		20.98
TOTAL AMOUNT DUE		193.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

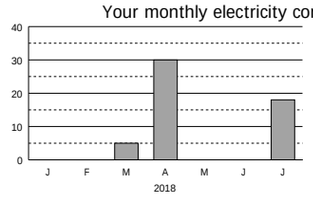

Avg Monthly Usage : 7.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.98		
Less : VAT	1.02		
Amount Net of VAT	19.96		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.50
Amount Due	19.37	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	20.39	TOTAL SALES	20.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210441

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 20K,20TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 20K,20TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265842254061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26531631864

1015862557

Date : 07-27-2018

BC20/999.6/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653163186-4

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9H, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9H, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123949	Pole No	:	1380593
Serial No	:	10219096	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	743
Period From	:	06-26-2018	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	7540	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		- 129.54
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		70.30
CURRENT BILL - JULY 2018		461.36
TOTAL AMOUNT DUE		1,793.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 4,000.00

Your monthly electricity consumption chart

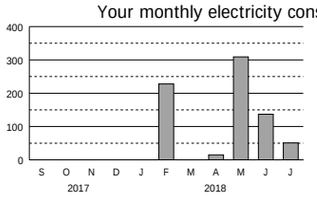

Avg Monthly Usage : 67.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.36		
Less : VAT	34.98		
Amount Net of VAT	426.38		
Less: BIR 2306	14.58		
BIR 2307	7.88	VATable Sales	391.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	403.92	VAT Zero Rated Sales	0.00
Add : VAT	34.98	VAT Amount	34.98
TOTAL AMOUNT DUE	438.90	TOTAL SALES	461.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123949

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 9H, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9H, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993683362344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872486

99383319698

Date : 07-27-2018

BC20/999.6/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938331969-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9K, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9K, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123956	Pole No	:	1380593
Serial No	:	10218229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31
Period From	:	06-26-2018	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 167.50	3.35
Sub-Total		3.35
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.07
CURRENT BILL - JULY 2018		9.42
TOTAL AMOUNT DUE		177.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

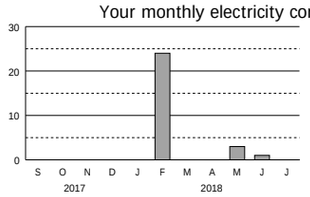

Avg Monthly Usage : 2.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.42		
Less : VAT	1.01		
Amount Net of VAT	8.41		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.82	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	8.83	TOTAL SALES	9.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123956

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 9K, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9K, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463825305146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862670

46320677225

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632067722-5

Customer Information----------

Name : TIONGKO,CHRISTIAN MICHAEL GACRAMA

Premise Address: UNIT 7F 7TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 7F 7TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN : 236-716-758-000

Metering Information----------

Meter No	:	MTR1124037	Pole No	:	1550712
Serial No	:	10219088	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4125
Period From	:	06-26-2018	Prev Rdg	:	3811
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	17411.75	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,868.05
Transmission Charge	0.3987/kWh	125.19
System Loss Charge	0.9007/kWh	282.82
Sub-Total		2,276.06
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		131.49
Transmission		13.08
System Loss		20.37
Distribution		108.41
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		506.12
CURRENT BILL - JULY 2018		3,737.15
TOTAL AMOUNT DUE		4,931.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 6,319.08

Your monthly electricity consumption chart

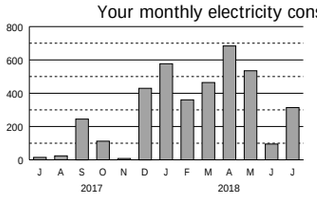

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.15		
Less : VAT	282.44		
Amount Net of VAT	3,454.71		
Less: BIR 2306	117.67		
BIR 2307	65.11	VATable Sales	3,231.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.68
Amount Due	3,271.93	VAT Zero Rated Sales	0.00
Add : VAT	282.44	VAT Amount	282.44
TOTAL AMOUNT DUE	3,554.37	TOTAL SALES	3,737.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIONGKO,CHRISTIAN MICHAEL GACRAMA

Meter Number : MTR1124037

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 7F 7TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 7F 7TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394472716855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873628

39489084895

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948908489-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 2B, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 2B, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123733	Pole No	:	1722463
Serial No	:	10219034	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28
Period From	:	06-26-2018	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	7540	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.3987/kWh	3.59
System Loss Charge	0.9007/kWh	8.11
Sub-Total		65.24
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.00	- 91.00
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 89.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.78
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		6.51
CURRENT BILL - JULY 2018		12.63
TOTAL AMOUNT DUE		68.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

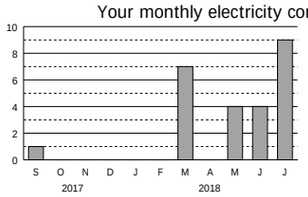

Avg Monthly Usage : 2.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.63		
Less : VAT	0.74		
Amount Net of VAT	11.89		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.77
Amount Due	11.46	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	12.20	TOTAL SALES	12.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123733

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 2B, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 2B, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126821685279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867384

12626541549

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262654154-9

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 29K, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29K, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209878	Pole No	:	1722463
Serial No	:	40149506	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	145
Period From	:	06-26-2018	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 671.50	13.43
Sub-Total		13.43
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.37
CURRENT BILL - JULY 2018		20.80
TOTAL AMOUNT DUE		692.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

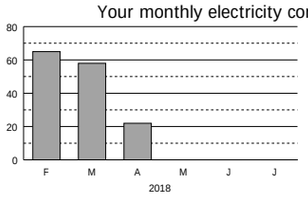

Avg Monthly Usage : 24.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.80		
Less : VAT	2.23		
Amount Net of VAT	18.57		
Less: BIR 2306	0.93		
BIR 2307	0.37	VATable Sales	18.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.27	VAT Zero Rated Sales	0.00
Add : VAT	2.23	VAT Amount	2.23
TOTAL AMOUNT DUE	19.50	TOTAL SALES	20.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209878

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 29K, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29K, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190753302918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870851

19093980670

Date : 07-27-2018

BC20/999.6/0/1313296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909398067-0

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 33L 33RD FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 33L 33RD FLOOR SOLINEA CYAN TOWER 1 BLK 11 C

TIN :

Metering Information----------

Meter No	:	MTR1209497	Pole No	:	1313296
Serial No	:	40149125	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	359
Period From	:	06-26-2018	Prev Rdg	:	252
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:		Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		178.33
CURRENT BILL - JULY 2018		1,324.99
TOTAL AMOUNT DUE		3,850.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

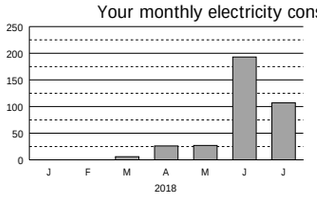

Avg Monthly Usage : 51.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.99		
Less : VAT	101.76		
Amount Net of VAT	1,223.23		
Less: BIR 2306	42.39		
BIR 2307	23.11	VATable Sales	1,146.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.57
Amount Due	1,157.73	VAT Zero Rated Sales	0.00
Add : VAT	101.76	VAT Amount	101.76
TOTAL AMOUNT DUE	1,259.49	TOTAL SALES	1,324.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209497

Pole Number : 1313296

Billing Period : JULY 2018

Premise Address: UNIT 33L 33RD FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 33L 33RD FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533556621002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868980

53351883003

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335188300-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 23K, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 23K, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	ASV1700014	Pole No	:	1722463
Serial No	:	10218723	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	152
Period From	:	06-26-2018	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.55
CURRENT BILL - JULY 2018		48.80
TOTAL AMOUNT DUE		1,961.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

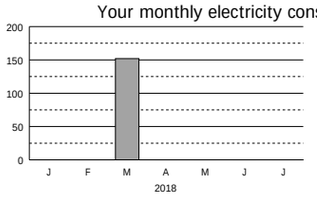

Avg Monthly Usage : 21.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.80		
Less : VAT	5.23		
Amount Net of VAT	43.57		
Less: BIR 2306	2.18		
BIR 2307	0.87	VATable Sales	43.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.32
Amount Due	40.52	VAT Zero Rated Sales	0.00
Add : VAT	5.23	VAT Amount	5.23
TOTAL AMOUNT DUE	45.75	TOTAL SALES	48.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700014

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 23K, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 23K, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395184968279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873954

39562665461

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956266546-1

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 28W 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 28W 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210415	Pole No	:	1722463
Serial No	:	40180803	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	368
Period From	:	06-26-2018	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	7540	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		155.79
CURRENT BILL - JULY 2018		1,129.38
TOTAL AMOUNT DUE		1,549.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 503.00

Your monthly electricity consumption chart

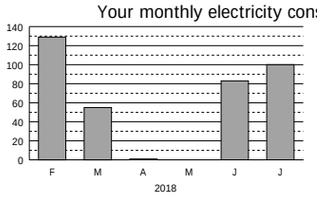

Avg Monthly Usage : 61.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.38		
Less : VAT	84.97		
Amount Net of VAT	1,044.41		
Less: BIR 2306	35.43		
BIR 2307	19.62	VATable Sales	973.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.82
Amount Due	989.36	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,074.33	TOTAL SALES	1,129.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210415

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 28W 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 28W 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216607274814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21622384507

1015862978

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162238450-7

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 29T, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29T, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	ASV1700071	Pole No	:	1722463
Serial No	:	10218770	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	302
Period From	:	06-26-2018	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	7540	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 202.14
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.11
CURRENT BILL - JULY 2018		252.37
TOTAL AMOUNT DUE		380.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 243.18

Your monthly electricity consumption chart

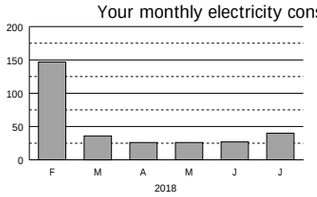

Avg Monthly Usage : 50.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.37		
Less : VAT	18.16		
Amount Net of VAT	234.21		
Less: BIR 2306	7.58		
BIR 2307	4.18	VATable Sales	207.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	222.45	VAT Zero Rated Sales	0.00
Add : VAT	18.16	VAT Amount	18.16
TOTAL AMOUNT DUE	240.61	TOTAL SALES	252.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : ASV1700071

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 29T, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29T, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789819251850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874297

78965643170

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896564317-0

Customer Information----------

Name : ANTANG,LEMUEL TORRES

Premise Address: 12TH FLOOR,UNIT Q, TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Billing Address: 12TH FLOOR,UNIT Q, TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123439	Pole No	:	1550712
Serial No	:	10218919	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3352
Period From	:	06-26-2018	Prev Rdg	:	3180
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	10484.75	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,912.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 5,912.50	118.25
Sub-Total		133.38
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		291.04
CURRENT BILL - JULY 2018		2,168.32
TOTAL AMOUNT DUE		8,080.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 5,418.69

Your monthly electricity consumption chart

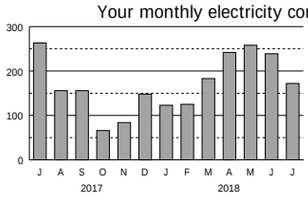

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.32		
Less : VAT	167.72		
Amount Net of VAT	2,000.60		
Less: BIR 2306	69.88		
BIR 2307	37.83	VATable Sales	1,877.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.32
Amount Due	1,892.89	VAT Zero Rated Sales	0.00
Add : VAT	167.72	VAT Amount	167.72
TOTAL AMOUNT DUE	2,060.61	TOTAL SALES	2,168.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTANG,LEMUEL TORRES
Meter Number : MTR1123439
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: 12TH FLOOR,UNIT Q, TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Billing Address: 12TH FLOOR,UNIT Q, TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896991549505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874301

89607172148

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960717214-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10R, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10R, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123674	Pole No	:	1722463
Serial No	:	10218492	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	173
Period From	:	06-26-2018	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.36
CURRENT BILL - JULY 2018		38.33
TOTAL AMOUNT DUE		1,486.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

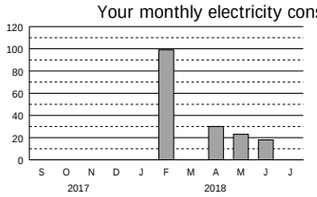

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.33		
Less : VAT	4.11		
Amount Net of VAT	34.22		
Less: BIR 2306	1.71		
BIR 2307	0.68	VATable Sales	33.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	31.83	VAT Zero Rated Sales	0.00
Add : VAT	4.11	VAT Amount	4.11
TOTAL AMOUNT DUE	35.94	TOTAL SALES	38.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123674

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10R, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 10R, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832380061491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83254496959

BILLING STATEMENT

1015869758

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325449695-9

Customer Information----------

Name : SUAN,VIRGEL DOLINO

Premise Address: 16TH FLOOR UNIT E GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY
Billing Address: 16TH FLOOR UNIT E GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209941	Pole No	:	1550712
Serial No	:	40149569	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	371
Period From	:	06-26-2018	Prev Rdg	:	230
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	10484.75	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.66
CURRENT BILL - JULY 2018		1,707.71
TOTAL AMOUNT DUE		3,415.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 463.84

Your monthly electricity consumption chart

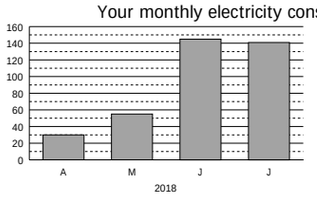

Avg Monthly Usage : 92.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.71		
Less : VAT	130.01		
Amount Net of VAT	1,577.70		
Less: BIR 2306	54.17		
BIR 2307	29.76	VATable Sales	1,477.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.65
Amount Due	1,493.77	VAT Zero Rated Sales	0.00
Add : VAT	130.01	VAT Amount	130.01
TOTAL AMOUNT DUE	1,623.78	TOTAL SALES	1,707.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAN,VIRGEL DOLINO
Meter Number : MTR1209941
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: 16TH FLOOR UNIT E GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY
Billing Address: 16TH FLOOR UNIT E GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552299530841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55294990571

1015858245

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529499057-1

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10H, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10H, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123326	Pole No	:	1722463
Serial No	:	10218540	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 53.50	1.07
Sub-Total		1.07
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.85
TOTAL AMOUNT DUE		60.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

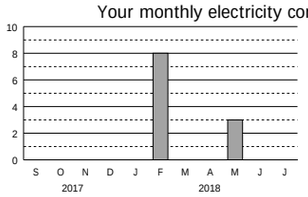

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.85		
Less : VAT	0.73		
Amount Net of VAT	6.12		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123326

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10H, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10H, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614823899755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862968

61488890908

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148889090-8

Customer Information----------

Name : JUNI,DOMINIC SOLANA

Premise Address: UNIT 8J 8TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN,CEBU CITY
Billing Address: UNIT 8J 8TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123317	Pole No	:	1550712
Serial No	:	10219120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2573
Period From	:	06-26-2018	Prev Rdg	:	2573
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,990.00	59.80
Sub-Total		59.80
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Distribution		0.60
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.32
CURRENT BILL - JULY 2018		73.12
TOTAL AMOUNT DUE		3,063.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 1,713.72

Your monthly electricity consumption chart

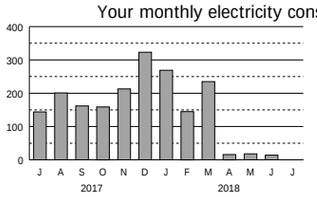

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.12		
Less : VAT	7.83		
Amount Net of VAT	65.29		
Less: BIR 2306	3.26		
BIR 2307	1.31	VATable Sales	64.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.49
Amount Due	60.72	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	68.55	TOTAL SALES	73.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNI,DOMINIC SOLANA
Meter Number : MTR1123317
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: UNIT 8J 8TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN,CEBU CITY
Billing Address: UNIT 8J 8TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252263487665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858258

25217811402

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521781140-2

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9N, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9N, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123936	Pole No	:	1722440
Serial No	:	10218868	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46
Period From	:	06-26-2018	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 182.50	3.65
Sub-Total		3.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.11
CURRENT BILL - JULY 2018		9.76
TOTAL AMOUNT DUE		192.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

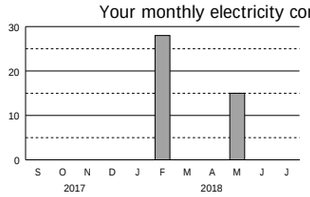

Avg Monthly Usage : 3.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.76		
Less : VAT	1.05		
Amount Net of VAT	8.71		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	8.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	8.10	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	9.15	TOTAL SALES	9.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123936

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 9N, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9N, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337909288631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870844

33741791876

Date : 07-27-2018

BC20/999.6/0/1313296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374179187-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 31R, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 31R, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210451	Pole No	:	1313296
Serial No	:	40180839	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	68
Period From	:	06-26-2018	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 706.50	14.13
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.45
CURRENT BILL - JULY 2018		21.58
TOTAL AMOUNT DUE		728.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

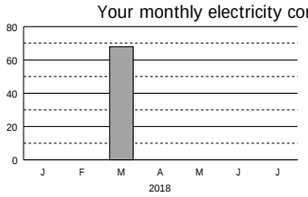

Avg Monthly Usage : 9.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.58		
Less : VAT	2.31		
Amount Net of VAT	19.27		
Less: BIR 2306	0.96		
BIR 2307	0.39	VATable Sales	19.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.92	VAT Zero Rated Sales	0.00
Add : VAT	2.31	VAT Amount	2.31
TOTAL AMOUNT DUE	20.23	TOTAL SALES	21.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210451

Pole Number : 1313296

Billing Period : JULY 2018

Premise Address: UNIT 31R, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 31R, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376363572286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867074

37604533606

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760453360-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 11M, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11M, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123644	Pole No	:	1722463
Serial No	:	10218588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	129
Period From	:	06-26-2018	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	4846	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 47.48
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		148.72
CURRENT BILL - JULY 2018		1,076.79
TOTAL AMOUNT DUE		1,142.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

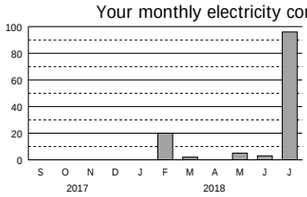

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.79		
Less : VAT	80.80		
Amount Net of VAT	995.99		
Less: BIR 2306	33.68		
BIR 2307	18.70	VATable Sales	928.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.92
Amount Due	943.61	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,024.41	TOTAL SALES	1,076.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123644

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 11M, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11M, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396978055018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874050

39654023009

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965402300-9

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 22X, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 22X, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210529	Pole No	:	1722463
Serial No	:	40180917	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	277
Period From	:	06-26-2018	Prev Rdg	:	277
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Distribution		0.60
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.35
CURRENT BILL - JULY 2018		73.39
TOTAL AMOUNT DUE		3,075.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

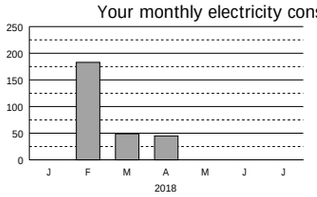

Avg Monthly Usage : 39.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.39		
Less : VAT	7.86		
Amount Net of VAT	65.53		
Less: BIR 2306	3.28		
BIR 2307	1.31	VATable Sales	65.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.49
Amount Due	60.94	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	68.80	TOTAL SALES	73.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210529

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 22X, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 22X, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859277820099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85973957047

BILLING STATEMENT

1015860610

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597395704-7

Customer Information----------

Name : GONZAGA,VIRGINIA SALARDE

Premise Address: UNIT 18C 18TH FLOOR TOWER GRAND RESIDENCES SUBD. KASAMBAGAN,CEBU CITY
Billing Address: UNIT 18C 18TH FLOOR TOWER GRAND RESIDENCES SUBD. KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124062	Pole No	:	1550712
Serial No	:	10218434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6592
Period From	:	06-26-2018	Prev Rdg	:	6337
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	10484.75	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,517.05
Transmission Charge	0.3987/kWh	101.67
System Loss Charge	0.9007/kWh	229.68
Sub-Total		1,848.40
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		80.37
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		106.78
Transmission		10.63
System Loss		16.56
Distribution		88.16
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		416.14
CURRENT BILL - JULY 2018		3,079.54
TOTAL AMOUNT DUE		5,976.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 4,010.00

Your monthly electricity consumption chart

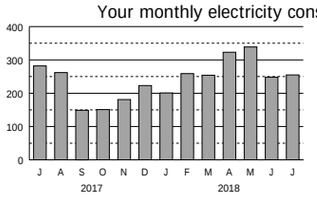

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.54		
Less : VAT	234.17		
Amount Net of VAT	2,845.37		
Less: BIR 2306	97.57		
BIR 2307	53.67	VATable Sales	2,663.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.97
Amount Due	2,694.13	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	2,928.30	TOTAL SALES	3,079.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,VIRGINIA SALARDE

Meter Number : MTR1124062

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 18C 18TH FLOOR TOWER GRAND RESIDENCES SUBD. KASAMBAGAN,CEBU CITY
Billing Address: UNIT 18C 18TH FLOOR TOWER GRAND RESIDENCES SUBD. KASAMBAGAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654838649686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859109

65472027070

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547202707-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10E, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10E, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123642	Pole No	:	1722463
Serial No	:	10218602	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	898
Period From	:	06-26-2018	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	7540	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		291.67
CURRENT BILL - JULY 2018		2,157.73
TOTAL AMOUNT DUE		3,938.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,164.00

Your monthly electricity consumption chart

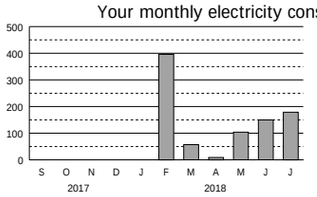

Avg Monthly Usage : 81.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.73		
Less : VAT	163.97		
Amount Net of VAT	1,993.76		
Less: BIR 2306	68.32		
BIR 2307	37.60	VATable Sales	1,866.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.70
Amount Due	1,887.84	VAT Zero Rated Sales	0.00
Add : VAT	163.97	VAT Amount	163.97
TOTAL AMOUNT DUE	2,051.81	TOTAL SALES	2,157.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123642

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10E, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10E, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125645353263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12516193971

1015866825

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251619397-1

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7D, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7D, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123700	Pole No	:	1722463
Serial No	:	10218358	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	666
Period From	:	06-26-2018	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	7540	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,823.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
Surcharge	0.02 of 6,824.00	136.48
Sub-Total		89.72
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		159.93
CURRENT BILL - JULY 2018		1,184.77
TOTAL AMOUNT DUE		8,008.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

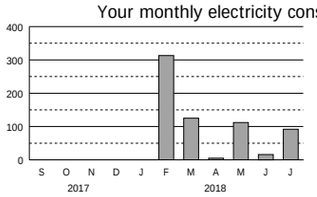

Avg Monthly Usage : 60.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.77		
Less : VAT	93.79		
Amount Net of VAT	1,090.98		
Less: BIR 2306	39.08		
BIR 2307	20.65	VATable Sales	1,024.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.14
Amount Due	1,031.25	VAT Zero Rated Sales	0.00
Add : VAT	93.79	VAT Amount	93.79
TOTAL AMOUNT DUE	1,125.04	TOTAL SALES	1,184.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123700

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 7D, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7D, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 893824444057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873225

89361959433

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936195943-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 27A, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 27A, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	ASV1700011	Pole No	:	1722463
Serial No	:	10218718	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2277
Period From	:	06-26-2018	Prev Rdg	:	2277
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,409.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21,409.00	428.18
Sub-Total		428.18
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Distribution		0.60
Others		51.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		55.62
CURRENT BILL - JULY 2018		488.80
TOTAL AMOUNT DUE		21,897.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 5,350.00

Your monthly electricity consumption chart

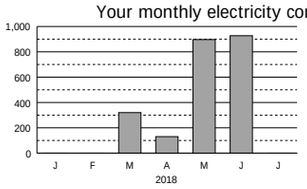

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.80		
Less : VAT	52.37		
Amount Net of VAT	436.43		
Less: BIR 2306	21.82		
BIR 2307	8.73	VATable Sales	433.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.25
Amount Due	405.88	VAT Zero Rated Sales	0.00
Add : VAT	52.37	VAT Amount	52.37
TOTAL AMOUNT DUE	458.25	TOTAL SALES	488.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700011

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 27A, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 27A, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 897892517510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89721982877

1015874688

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972198287-7

Customer Information----------

Name : GALICIA,DORY AMANTE

Premise Address: UNIT 11Q 11TH FLOOR GRAND RESIDENCES EAST TOWER 2 KASAMBGAN,CEBU CITY
Billing Address: UNIT 11Q 11TH FLOOR GRAND RESIDENCES EAST TOWER 2 KASAMBGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124167	Pole No	:	1550712
Serial No	:	10218504	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1484
Period From	:	06-26-2018	Prev Rdg	:	1457
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	10484.75	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
Surcharge	0.02 of 78.50	1.57
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.60
CURRENT BILL - JULY 2018		125.46
TOTAL AMOUNT DUE		203.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 2,295.00

Your monthly electricity consumption chart

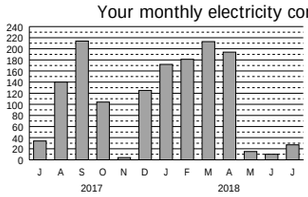

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.46		
Less : VAT	8.70		
Amount Net of VAT	116.76		
Less: BIR 2306	3.62		
BIR 2307	1.99	VATable Sales	98.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.90
Amount Due	111.15	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	119.85	TOTAL SALES	125.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALICIA,DORY AMANTE

Meter Number : MTR1124167

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 11Q 11TH FLOOR GRAND RESIDENCES EAST TOWER 2 KASAMBGAN,CEBU CITY
Billing Address: UNIT 11Q 11TH FLOOR GRAND RESIDENCES EAST TOWER 2 KASAMBGAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612199951667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862261

61259687897

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125968789-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 12F, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12F, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123640	Pole No	:	1722463
Serial No	:	10218413	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	101
Period From	:	06-26-2018	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	7540	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	71.39
Transmission Charge	0.3987/kWh	4.78
System Loss Charge	0.9007/kWh	10.81
Sub-Total		86.98
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.32	- 121.32
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 115.87
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.04
Transmission		0.51
System Loss		0.79
Distribution		4.72
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		8.98
CURRENT BILL - JULY 2018		19.43
TOTAL AMOUNT DUE		292.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 256.00

Your monthly electricity consumption chart

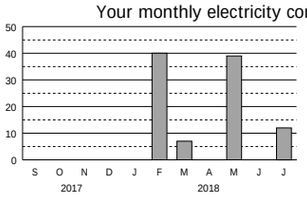

Avg Monthly Usage : 8.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.43		
Less : VAT	1.26		
Amount Net of VAT	18.17		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.72
Amount Due	17.42	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	18.68	TOTAL SALES	19.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123640

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 12F, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12F, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569068323488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864343

56905529899

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690552989-9

Customer Information----------

Name : WANG,CHARINA MESA

Premise Address: UNIT A,9TH FLOOR GRAND RESIDENCES CEBU EAST TOWER 2 KASAMBAGAN,CEBU CITY
Billing Address: UNIT A,9TH FLOOR GRAND RESIDENCES CEBU EAST TOWER 2 KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123654	Pole No	:	1550712
Serial No	:	10218574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3900
Period From	:	06-26-2018	Prev Rdg	:	3298
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	17411.75	Billed kWh	:	602

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,169.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,581.42
Transmission Charge	0.3987/kWh	240.02
System Loss Charge	0.9007/kWh	542.22
Sub-Total		4,363.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
Surcharge	0.02 of 9,169.50	183.39
Sub-Total		236.37
Government Charges		
Franchise Tax - Local		47.46
Value Added Tax		
Generation		252.11
Transmission		25.11
System Loss		39.08
Distribution		207.30
Others		34.06
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.29
Sub-Total		987.51
CURRENT BILL - JULY 2018		7,315.04
TOTAL AMOUNT DUE		16,484.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 20,500.00

Your monthly electricity consumption chart

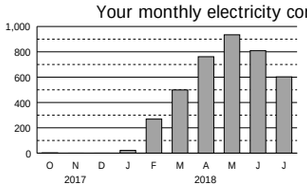

Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,315.04		
Less : VAT	557.66		
Amount Net of VAT	6,757.38		
Less: BIR 2306	232.36		
BIR 2307	127.50	VATable Sales	6,327.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.85
Amount Due	6,397.52	VAT Zero Rated Sales	0.00
Add : VAT	557.66	VAT Amount	557.66
TOTAL AMOUNT DUE	6,955.18	TOTAL SALES	7,315.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WANG,CHARINA MESA
Meter Number : MTR1123654
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: UNIT A,9TH FLOOR GRAND RESIDENCES CEBU EAST TOWER 2 KASAMBAGAN,CEBU CITY
Billing Address: UNIT A,9TH FLOOR GRAND RESIDENCES CEBU EAST TOWER 2 KASAMBAGAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099462084475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874474

09913365236

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991336523-6

Customer Information----------

Name : ARNOCO,JOAN GUIA ARCHE

Premise Address: UNIT 18H 18TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: UNIT 18H 18TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123896	Pole No	:	1550712
Serial No	:	10218600	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4767
Period From	:	06-26-2018	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	11604.75	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		275.26
CURRENT BILL - JULY 2018		2,038.64
TOTAL AMOUNT DUE		4,295.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,382.00

Your monthly electricity consumption chart

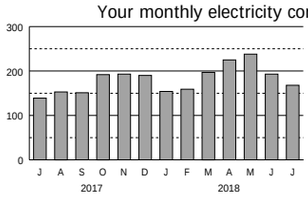

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.64		
Less : VAT	155.31		
Amount Net of VAT	1,883.33		
Less: BIR 2306	64.71		
BIR 2307	35.53	VATable Sales	1,763.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.95
Amount Due	1,783.09	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	1,938.40	TOTAL SALES	2,038.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNOCO,JOAN GUIA ARCHE

Meter Number : MTR1123896

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 18H 18TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: UNIT 18H 18TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781439932359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78134657812

BILLING STATEMENT

1015870549

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813465781-2

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 5H, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 5H, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123667	Pole No	:	1722463
Serial No	:	10218635	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	350
Period From	:	06-26-2018	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	7540	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		216.69
CURRENT BILL - JULY 2018		1,607.57
TOTAL AMOUNT DUE		2,132.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 1,971.87

Your monthly electricity consumption chart

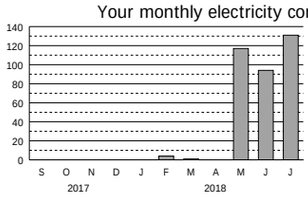

Avg Monthly Usage : 31.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.57		
Less : VAT	123.04		
Amount Net of VAT	1,484.53		
Less: BIR 2306	51.27		
BIR 2307	28.03	VATable Sales	1,390.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.65
Amount Due	1,405.23	VAT Zero Rated Sales	0.00
Add : VAT	123.04	VAT Amount	123.04
TOTAL AMOUNT DUE	1,528.27	TOTAL SALES	1,607.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123667

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 5H, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 5H, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135275935260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13551641353

1015870604

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355164135-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 19U,19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 19U,19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 (

TIN : 251-564-007-000

Metering Information----------

Meter No	:	ASV1700030	Pole No	:	1722440
Serial No	:	10218653	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	114
Period From	:	06-27-2018	Prev Rdg	:	103
No of Days	:	29	Diff Rdg	:	11
Avg kWh/day	:	0.38	Registered	:	11
Conn Load	:	7540	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	65.44
Transmission Charge	0.3987/kWh	4.39
System Loss Charge	0.9007/kWh	9.91
Sub-Total		79.74
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.22	- 111.22
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		- 89.31
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		4.61
Transmission		0.46
System Loss		0.71
Distribution		4.38
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		10.44
CURRENT BILL - JULY 2018		37.35
TOTAL AMOUNT DUE		1,132.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

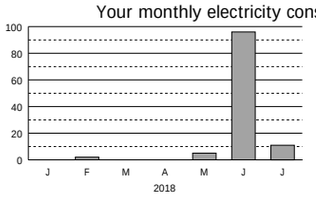

Avg Monthly Usage : 16.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.35		
Less : VAT	3.25		
Amount Net of VAT	34.10		
Less: BIR 2306	1.37		
BIR 2307	0.54	VATable Sales	26.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.19
Amount Due	32.19	VAT Zero Rated Sales	0.00
Add : VAT	3.25	VAT Amount	3.25
TOTAL AMOUNT DUE	35.44	TOTAL SALES	37.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700030

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 19U,19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 19U,19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135182202968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870710

13542344885

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354234488-5

Customer Information----------

Name : LOPEZ,AILA ESPELETA

Premise Address: UNIT 12G 12TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY
Billing Address: UNIT 12G 12TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124127	Pole No	:	1550712
Serial No	:	10218523	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19
Period From	:	06-26-2018	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	8290	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 18.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.14
CURRENT BILL - JULY 2018		8.93
TOTAL AMOUNT DUE		98.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 8,290.00

Your monthly electricity consumption chart

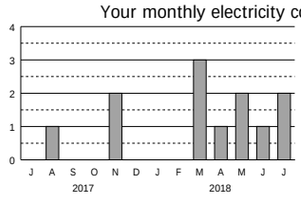

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.93		
Less : VAT	0.82		
Amount Net of VAT	8.11		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.63	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	8.45	TOTAL SALES	8.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,AILA ESPELETA
Meter Number : MTR1124127
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: UNIT 12G 12TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY
Billing Address: UNIT 12G 12TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318728294367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31811781157

1015863540

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181178115-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9S, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9S, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123885	Pole No	:	1722440
Serial No	:	10218553	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	313
Period From	:	06-26-2018	Prev Rdg	:	313
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 258.00	5.16
Sub-Total		5.16
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.31
CURRENT BILL - JULY 2018		11.47
TOTAL AMOUNT DUE		269.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 185.00

Your monthly electricity consumption chart

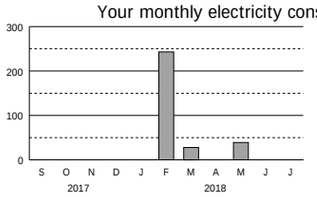

Avg Monthly Usage : 28.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.47		
Less : VAT	1.23		
Amount Net of VAT	10.24		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	10.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.53	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	10.76	TOTAL SALES	11.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123885

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 9S, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9S, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111903873087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11181091932

1015861735

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118109193-2

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 11B, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11B, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123694	Pole No	:	1722463
Serial No	:	10218568	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27
Period From	:	06-26-2018	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 61.50	1.23
Sub-Total		1.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2018		7.03
TOTAL AMOUNT DUE		68.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

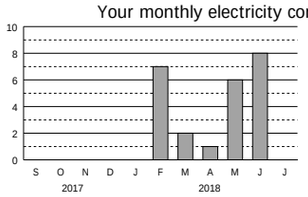

Avg Monthly Usage : 2.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.03		
Less : VAT	0.75		
Amount Net of VAT	6.28		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.84	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.59	TOTAL SALES	7.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123694

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 11B, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11B, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613493012017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61301737906

BILLING STATEMENT

1015862386

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130173790-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 6G, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 6G, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124116	Pole No	:	1722463
Serial No	:	10219016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	423
Period From	:	06-26-2018	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,132.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,132.50	102.65
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Distribution		0.60
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		13.83
CURRENT BILL - JULY 2018		121.48
TOTAL AMOUNT DUE		5,253.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

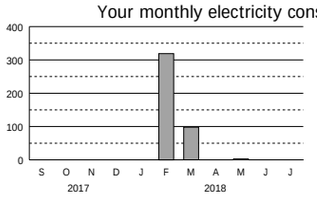

Avg Monthly Usage : 38.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	13.02		
Amount Net of VAT	108.46		
Less: BIR 2306	5.43		
BIR 2307	2.17	VATable Sales	107.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.81
Amount Due	100.86	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	113.88	TOTAL SALES	121.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124116

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 6G, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 6G, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338093298953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871544

33871962818

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387196281-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 16E, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16E, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210595	Pole No	:	1722463
Serial No	:	40180983	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	108
Period From	:	06-26-2018	Prev Rdg	:	108
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 949.00	18.98
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.08
CURRENT BILL - JULY 2018		27.06
TOTAL AMOUNT DUE		975.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

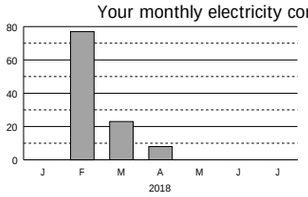

Avg Monthly Usage : 15.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.06		
Less : VAT	2.90		
Amount Net of VAT	24.16		
Less: BIR 2306	1.21		
BIR 2307	0.48	VATable Sales	23.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.18
Amount Due	22.47	VAT Zero Rated Sales	0.00
Add : VAT	2.90	VAT Amount	2.90
TOTAL AMOUNT DUE	25.37	TOTAL SALES	27.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210595

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 16E, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16E, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880088494921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868227

88091746953

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809174695-3

Customer Information----------

Name : YU,JERLYN LIBRE

Premise Address: UNIT E, 7TH FLOOR GRAND RESIDENCES CEBU,TOWER 2,PRES. ROXAS ST. KASAMBAGAN,CEBU CITY

Billing Address: UNIT E, 7TH FLOOR GRAND RESIDENCES CEBU,TOWER 2,PRES. ROXAS ST. KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209529	Pole No	:	1550712
Serial No	:	40149157	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1534
Period From	:	06-26-2018	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	10509.75	Billed kWh	:	426

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,149.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,534.36
Transmission Charge	0.3987/kWh	169.85
System Loss Charge	0.9007/kWh	383.70
Sub-Total		3,087.91
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 5,149.50	102.99
Sub-Total		140.48
Government Charges		
Franchise Tax - Local		33.39
Value Added Tax		
Generation		178.40
Transmission		17.77
System Loss		27.68
Distribution		146.87
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.18
Sub-Total		695.56
CURRENT BILL - JULY 2018		5,147.87
TOTAL AMOUNT DUE		10,297.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 7,867.00

Your monthly electricity consumption chart

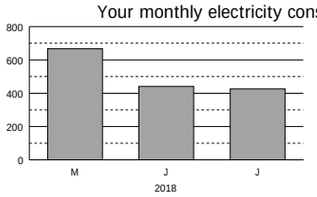

Avg Monthly Usage : 511.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,147.87		
Less : VAT	391.58		
Amount Net of VAT	4,756.29		
Less: BIR 2306	163.15		
BIR 2307	89.71	VATable Sales	4,452.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.98
Amount Due	4,503.43	VAT Zero Rated Sales	0.00
Add : VAT	391.58	VAT Amount	391.58
TOTAL AMOUNT DUE	4,895.01	TOTAL SALES	5,147.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,JERLYN LIBRE

Meter Number : MTR1209529

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT E, 7TH FLOOR GRAND RESIDENCES CEBU,TOWER 2,PRES. ROXAS ST. KASAMBAGAN,CEBU CITY

Billing Address: UNIT E, 7TH FLOOR GRAND RESIDENCES CEBU,TOWER 2,PRES. ROXAS ST. KASAMBAGAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399688953810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39907731200

BILLING STATEMENT

1015875179

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990773120-0

Customer Information----------

Name : STA. MARIA,RENE JR TOROBA

Premise Address: 16TH FLOOR UNIT 1 TOWER 1 GRAND RESIDENCES KASAMBAGAN,MABOLO

Billing Address: 16TH FLOOR UNIT 1 TOWER 1 GRAND RESIDENCES KASAMBAGAN,MABOLO

TIN : 943-794-558-000

Metering Information----------

Meter No	:	MTR1124015	Pole No	:	1550712
Serial No	:	10218227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4570
Period From	:	06-26-2018	Prev Rdg	:	4357
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	10484.75	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.3987/kWh	84.92
System Loss Charge	0.9007/kWh	191.85
Sub-Total		1,543.95
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		79.08
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		89.20
Transmission		8.87
System Loss		13.82
Distribution		73.74
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		349.20
CURRENT BILL - JULY 2018		2,586.69
TOTAL AMOUNT DUE		5,603.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,100.00

Your monthly electricity consumption chart

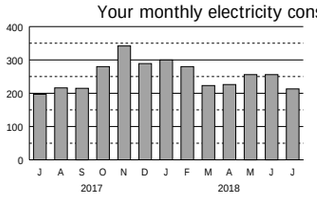

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.69		
Less : VAT	197.13		
Amount Net of VAT	2,389.56		
Less: BIR 2306	82.14		
BIR 2307	45.09	VATable Sales	2,237.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.07
Amount Due	2,262.33	VAT Zero Rated Sales	0.00
Add : VAT	197.13	VAT Amount	197.13
TOTAL AMOUNT DUE	2,459.46	TOTAL SALES	2,586.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA. MARIA,RENE JR TOROBA

Meter Number : MTR1124015

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 16TH FLOOR UNIT 1 TOWER 1 GRAND RESIDENCES KASAMBAGAN,MABOLO

Billing Address: 16TH FLOOR UNIT 1 TOWER 1 GRAND RESIDENCES KASAMBAGAN,MABOLO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593126562584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59304071034

1015872888

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930407103-4

Customer Information----------

Name : MONROID,DIONISIO JR. CABAHUG

Premise Address: UNIT 17L, 17TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Billing Address: UNIT 17L, 17TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123634	Pole No	:	1550712
Serial No	:	10218869	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32
Period From	:	06-26-2018	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	10484.75	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.3987/kWh	1.99
System Loss Charge	0.9007/kWh	4.50
Sub-Total		36.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.54	- 50.54
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 48.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.09
Transmission		0.21
System Loss		0.31
Distribution		2.32
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		4.08
CURRENT BILL - JULY 2018		11.20
TOTAL AMOUNT DUE		117.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 63.00

Your monthly electricity consumption chart

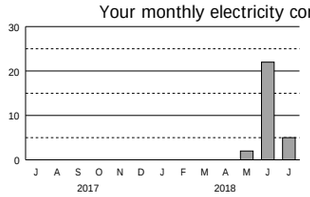

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.20		
Less : VAT	0.86		
Amount Net of VAT	10.34		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.22
Amount Due	9.86	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	10.72	TOTAL SALES	11.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONROID,DIONISIO JR. CABAHUG
Meter Number : MTR1123634
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: UNIT 17L, 17TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Billing Address: UNIT 17L, 17TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088476663290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870645

08836414733

Date : 07-27-2018

BC20/999.6/0/1119953/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883641473-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 8U, 8TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 8U, 8TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123637	Pole No	:	1119953
Serial No	:	10219030	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.50	1.01
Sub-Total		1.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.79
TOTAL AMOUNT DUE		57.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.76

Your monthly electricity consumption chart

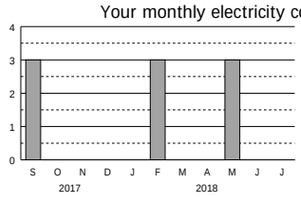

Avg Monthly Usage : 0.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.79		
Less : VAT	0.73		
Amount Net of VAT	6.06		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123637

Pole Number : 1119953

Billing Period : JULY 2018

Premise Address: UNIT 8U, 8TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 8U, 8TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817846282857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863702

81718654858

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171865485-8

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 26Q, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26Q, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209624	Pole No	:	1722463
Serial No	:	40149252	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1018
Period From	:	06-26-2018	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	7540	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,659.83
Transmission Charge	0.3987/kWh	111.24
System Loss Charge	0.9007/kWh	251.30
Sub-Total		2,022.37
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		116.84
Transmission		11.65
System Loss		18.10
Distribution		96.40
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		453.05
CURRENT BILL - JULY 2018		3,349.66
TOTAL AMOUNT DUE		5,668.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 5,436.00

Your monthly electricity consumption chart

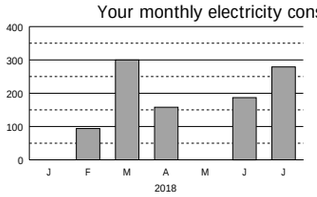

Avg Monthly Usage : 145.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.66		
Less : VAT	254.11		
Amount Net of VAT	3,095.55		
Less: BIR 2306	105.88		
BIR 2307	58.37	VATable Sales	2,896.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.94
Amount Due	2,931.30	VAT Zero Rated Sales	0.00
Add : VAT	254.11	VAT Amount	254.11
TOTAL AMOUNT DUE	3,185.41	TOTAL SALES	3,349.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209624

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 26Q, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26Q, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259167646129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860659

25912112932

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591211293-2

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 19Q,19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 19Q,19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 (

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210468	Pole No	:	1722440
Serial No	:	40180856	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	280
Period From	:	06-26-2018	Prev Rdg	:	280
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Distribution		0.60
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.42
CURRENT BILL - JULY 2018		73.99
TOTAL AMOUNT DUE		3,102.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

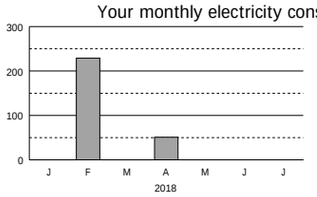

Avg Monthly Usage : 46.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.99		
Less : VAT	7.93		
Amount Net of VAT	66.06		
Less: BIR 2306	3.30		
BIR 2307	1.32	VATable Sales	65.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.49
Amount Due	61.44	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	69.37	TOTAL SALES	73.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210468

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 19Q,19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 19Q,19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326795754710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32660438360

BILLING STATEMENT

1015866735

Date : 07-27-2018

BC20/999.6/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266043836-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7S, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7S, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124146	Pole No	:	1380593
Serial No	:	10219124	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	120
Period From	:	06-26-2018	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	7540	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	83.29
Transmission Charge	0.3987/kWh	5.58
System Loss Charge	0.9007/kWh	12.61
Sub-Total		101.48
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.54	- 141.54
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 130.12
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.86
Transmission		0.59
System Loss		0.91
Distribution		5.41
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		10.99
CURRENT BILL - JULY 2018		27.41
TOTAL AMOUNT DUE		598.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

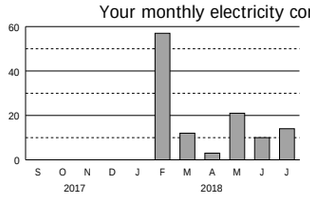

Avg Monthly Usage : 10.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.41		
Less : VAT	1.98		
Amount Net of VAT	25.43		
Less: BIR 2306	0.85		
BIR 2307	0.33	VATable Sales	16.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.01
Amount Due	24.25	VAT Zero Rated Sales	0.00
Add : VAT	1.98	VAT Amount	1.98
TOTAL AMOUNT DUE	26.23	TOTAL SALES	27.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124146

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 7S, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7S, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 875799341617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866376

87530940052

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753094005-2

Customer Information----------

Name : GOHO,MERRICK CLINT UY

Premise Address: UNIT A, 11/F GRAND RESIDENCES CEBU TOWER I KASAMBAGAN, CEBU CITY

Billing Address: UNIT A, 11/F GRAND RESIDENCES CEBU TOWER I KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123713	Pole No	:	1550712
Serial No	:	10218874	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7194
Period From	:	06-26-2018	Prev Rdg	:	7194
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	17411.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,259.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,260.00	125.20
Sub-Total		125.20
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Distribution		0.60
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		16.72
CURRENT BILL - JULY 2018		146.92
TOTAL AMOUNT DUE		6,406.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2018 - 304.00

Your monthly electricity consumption chart

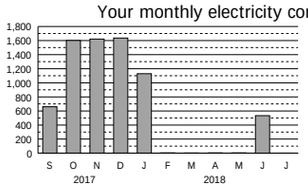

Avg Monthly Usage : 653.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.92		
Less : VAT	15.74		
Amount Net of VAT	131.18		
Less: BIR 2306	6.56		
BIR 2307	2.62	VATable Sales	130.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.98
Amount Due	122.00	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	137.74	TOTAL SALES	146.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOHO,MERRICK CLINT UY

Meter Number : MTR1123713

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT A, 11/F GRAND RESIDENCES CEBU TOWER I KASAMBAGAN, CEBU CITY
Billing Address: UNIT A, 11/F GRAND RESIDENCES CEBU TOWER I KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 875349682595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866481

87510395178

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751039517-8

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 25K,25TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 25K,25TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 (

TIN :

Metering Information----------

Meter No	:	MTR1210570	Pole No	:	1722463
Serial No	:	40180958	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46
Period From	:	06-26-2018	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 171.50	3.43
Sub-Total		3.43
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.08
CURRENT BILL - JULY 2018		9.51
TOTAL AMOUNT DUE		181.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

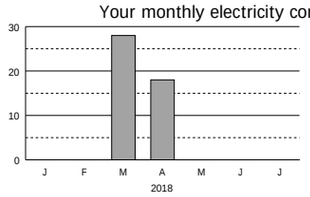

Avg Monthly Usage : 6.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.51		
Less : VAT	1.02		
Amount Net of VAT	8.49		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.89	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	8.91	TOTAL SALES	9.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210570

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 25K,25TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 25K,25TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008990563740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860646

00813523230

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081352323-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 16U, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16U, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210001	Pole No	:	1722440
Serial No	:	40149629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	397
Period From	:	06-26-2018	Prev Rdg	:	397
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.00	1.16
Sub-Total		1.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2018		6.96
TOTAL AMOUNT DUE		64.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,342.00

Your monthly electricity consumption chart

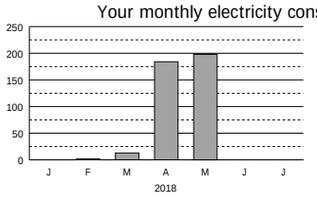

Avg Monthly Usage : 56.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.96		
Less : VAT	0.75		
Amount Net of VAT	6.21		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.53	TOTAL SALES	6.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210001

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 16U, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16U, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361411996239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36140746151

1015861636

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614074615-1

Customer Information----------

Name : LOAYON,GLENN CALALAN

Premise Address: UNIT D,18TH FLOOR,TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY
Billing Address: UNIT D,18TH FLOOR,TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209981	Pole No	:	1550712
Serial No	:	40149609	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	352
Period From	:	06-26-2018	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	10484.75	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
Surcharge	0.02 of 3,202.00	64.04
Sub-Total		- 55.00
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		121.54
CURRENT BILL - JULY 2018		860.11
TOTAL AMOUNT DUE		4,061.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 7,490.00

Your monthly electricity consumption chart

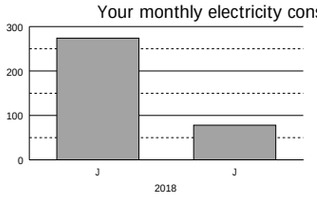

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.11		
Less : VAT	66.45		
Amount Net of VAT	793.66		
Less: BIR 2306	27.69		
BIR 2307	14.88	VATable Sales	738.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.09
Amount Due	751.09	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	817.54	TOTAL SALES	860.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOAYON,GLENN CALALAN
Meter Number : MTR1209981
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: UNIT D,18TH FLOOR,TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY
Billing Address: UNIT D,18TH FLOOR,TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379035926515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37916163951

BILLING STATEMENT

1015868475

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791616395-1

Customer Information----------

Name : OBERES,CHARLET BACULAD

Premise Address: EAST TOWER B 11TH FLR UNIT 11A TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Billing Address: EAST TOWER B 11TH FLR UNIT 11A TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	ASV1700115	Pole No	:	1550712
Serial No	:	10218687	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4464
Period From	:	06-26-2018	Prev Rdg	:	3929
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	17411.75	Billed kWh	:	535

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,575.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,182.82
Transmission Charge	0.3987/kWh	213.30
System Loss Charge	0.9007/kWh	481.87
Sub-Total		3,877.99
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 9,575.50	191.51
Sub-Total		238.59
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		224.04
Transmission		22.30
System Loss		34.73
Distribution		184.29
Others		33.72
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	137.12
Sub-Total		881.30
CURRENT BILL - JULY 2018		6,533.67
TOTAL AMOUNT DUE		16,109.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 8,996.18

Your monthly electricity consumption chart

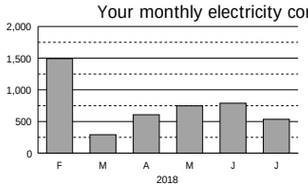

Avg Monthly Usage : 744.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,533.67		
Less : VAT	499.08		
Amount Net of VAT	6,034.59		
Less: BIR 2306	207.96		
BIR 2307	113.90	VATable Sales	5,652.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.22
Amount Due	5,712.73	VAT Zero Rated Sales	0.00
Add : VAT	499.08	VAT Amount	499.08
TOTAL AMOUNT DUE	6,211.81	TOTAL SALES	6,533.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,CHARLET BACULAD
Meter Number : ASV1700115
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: EAST TOWER B 11TH FLR UNIT 11A TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Billing Address: EAST TOWER B 11TH FLR UNIT 11A TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803640486597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858526

80398362212

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039836221-2

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 23J, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 23J, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	ASV1700019	Pole No	:	1722463
Serial No	:	10218659	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	117
Period From	:	06-26-2018	Prev Rdg	:	117
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		22.53
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.54
CURRENT BILL - JULY 2018		31.07
TOTAL AMOUNT DUE		1,157.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

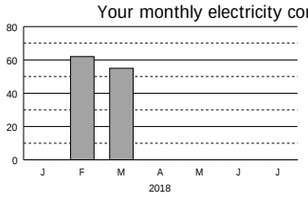

Avg Monthly Usage : 16.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.07		
Less : VAT	3.33		
Amount Net of VAT	27.74		
Less: BIR 2306	1.39		
BIR 2307	0.55	VATable Sales	27.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.21
Amount Due	25.80	VAT Zero Rated Sales	0.00
Add : VAT	3.33	VAT Amount	3.33
TOTAL AMOUNT DUE	29.13	TOTAL SALES	31.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700019

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 23J, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 23J, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656644155296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859906

65618953312

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561895331-2

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 26B, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26B, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210588	Pole No	:	1722463
Serial No	:	40180976	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48
Period From	:	06-26-2018	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 395.50	7.91
Sub-Total		7.91
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.66
CURRENT BILL - JULY 2018		14.57
TOTAL AMOUNT DUE		410.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

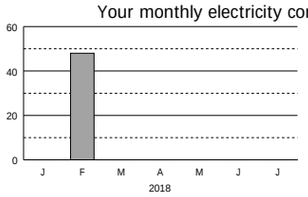

Avg Monthly Usage : 6.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.57		
Less : VAT	1.56		
Amount Net of VAT	13.01		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	12.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.10	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	13.66	TOTAL SALES	14.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210588

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 26B, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26B, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693332221579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69330193553

BILLING STATEMENT

1015875247

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933019355-3

Customer Information----------

Name : KUMAZAWA,KAZUTOSHI

Premise Address: UNIT 5L 5TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 5L 5TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123321	Pole No	:	1550712
Serial No	:	10218297	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5352
Period From	:	06-26-2018	Prev Rdg	:	5047
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	11605	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,057.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 5,057.50	101.15
Sub-Total		127.99
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		501.67
CURRENT BILL - JULY 2018		3,718.17
TOTAL AMOUNT DUE		8,775.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,084.00

Your monthly electricity consumption chart

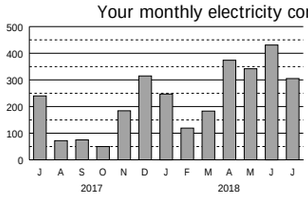

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.17		
Less : VAT	283.82		
Amount Net of VAT	3,434.35		
Less: BIR 2306	118.26		
BIR 2307	64.81	VATable Sales	3,216.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.85
Amount Due	3,251.28	VAT Zero Rated Sales	0.00
Add : VAT	283.82	VAT Amount	283.82
TOTAL AMOUNT DUE	3,535.10	TOTAL SALES	3,718.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KUMAZAWA,KAZUTOSHI

Meter Number : MTR1123321

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 5L 5TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 5L 5TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022779444729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865847

02220802793

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222080279-3

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 28N, 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 28N, 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210488	Pole No	:	1722463
Serial No	:	40180876	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	91
Period From	:	06-26-2018	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 181.00	3.62
Sub-Total		3.62
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.10
CURRENT BILL - JULY 2018		9.72
TOTAL AMOUNT DUE		190.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

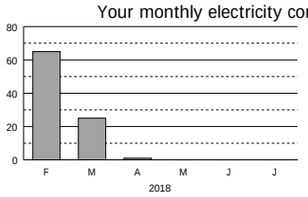

Avg Monthly Usage : 15.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.72		
Less : VAT	1.04		
Amount Net of VAT	8.68		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	9.12	TOTAL SALES	9.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210488

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 28N, 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 28N, 28TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028200511180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02805728579

1015868217

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280572857-9

Customer Information----------

Name : TAKAHASHI,YUJI

Premise Address: UNIT G 9TH FLOOR GRAND RESIDENCES TOWER 1 KASAMBAGAN, CEBU CITY
Billing Address: UNIT G 9TH FLOOR GRAND RESIDENCES TOWER 1 KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123408	Pole No	:	1550712
Serial No	:	10218934	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1648
Period From	:	06-26-2018	Prev Rdg	:	1474
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	11604.75	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		42.43
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		282.56
CURRENT BILL - JULY 2018		2,089.10
TOTAL AMOUNT DUE		3,444.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,430.00

Your monthly electricity consumption chart

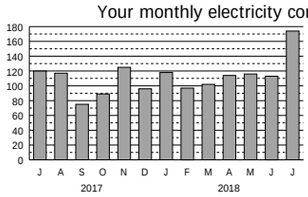

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.10		
Less : VAT	158.47		
Amount Net of VAT	1,930.63		
Less: BIR 2306	66.01		
BIR 2307	36.40	VATable Sales	1,806.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.09
Amount Due	1,828.22	VAT Zero Rated Sales	0.00
Add : VAT	158.47	VAT Amount	158.47
TOTAL AMOUNT DUE	1,986.69	TOTAL SALES	2,089.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAKAHASHI,YUJI

Meter Number : MTR1123408

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT G 9TH FLOOR GRAND RESIDENCES TOWER 1 KASAMBAGAN, CEBU CITY
Billing Address: UNIT G 9TH FLOOR GRAND RESIDENCES TOWER 1 KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693160158921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69300051237

BILLING STATEMENT

1015875358

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930005123-7

Customer Information----------

Name : SALADAGA,ESPERIDION MONTEROLA JR.

Premise Address: UNIT B 10TH FLOOR GRAND RESIDENCES CEBU EAST TOWER B KASAMBAGAN, CEBU CITY
Billing Address: UNIT B 10TH FLOOR GRAND RESIDENCES CEBU EAST TOWER B KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123774	Pole No	:	1550712
Serial No	:	10219098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	897
Period From	:	06-26-2018	Prev Rdg	:	819
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	10484.75	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		- 82.33
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		118.02
CURRENT BILL - JULY 2018		829.26
TOTAL AMOUNT DUE		1,371.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,293.00

Your monthly electricity consumption chart

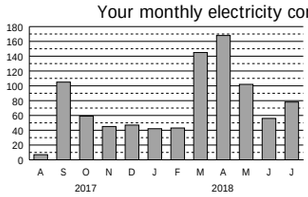

Avg Monthly Usage : 74.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.26		
Less : VAT	63.14		
Amount Net of VAT	766.12		
Less: BIR 2306	26.31		
BIR 2307	14.33	VATable Sales	711.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.88
Amount Due	725.48	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	788.62	TOTAL SALES	829.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALADAGA,ESPERIDION MONTEROLA JR.

Meter Number : MTR1123774

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT B 10TH FLOOR GRAND RESIDENCES CEBU EAST TOWER B KASAMBAGAN, CEBU CITY
Billing Address: UNIT B 10TH FLOOR GRAND RESIDENCES CEBU EAST TOWER B KASAMBAGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749730696158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875861

74929962954

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492996295-4

Customer Information----------

Name : DAVY,MARC ANTOINE

Premise Address: 16TH FLOOR UNIT16P TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

Billing Address: 16TH FLOOR UNIT16P TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124052	Pole No	:	1550712
Serial No	:	10218836	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3601
Period From	:	06-26-2018	Prev Rdg	:	3164
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	10484.75	Billed kWh	:	437

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,320.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,599.80
Transmission Charge	0.3987/kWh	174.23
System Loss Charge	0.9007/kWh	393.61
Sub-Total		3,167.64
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 5,320.00	106.40
Sub-Total		144.86
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		183.00
Transmission		18.22
System Loss		28.37
Distribution		150.65
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.00
Sub-Total		713.56
CURRENT BILL - JULY 2018		5,281.45
TOTAL AMOUNT DUE		10,601.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 10,155.00

Your monthly electricity consumption chart

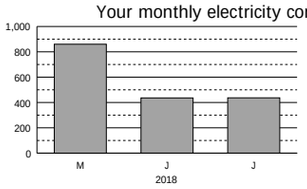

Avg Monthly Usage : 577.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,281.45		
Less : VAT	401.73		
Amount Net of VAT	4,879.72		
Less: BIR 2306	167.38		
BIR 2307	92.04	VATable Sales	4,567.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.83
Amount Due	4,620.30	VAT Zero Rated Sales	0.00
Add : VAT	401.73	VAT Amount	401.73
TOTAL AMOUNT DUE	5,022.03	TOTAL SALES	5,281.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVY,MARC ANTOINE

Meter Number : MTR1124052

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 16TH FLOOR UNIT16P TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

Billing Address: 16TH FLOOR UNIT16P TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300485828771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857164

30041619831

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004161983-1

Customer Information----------

Name : LOZADA,HERNANDO

Premise Address: UNIT P 3RD FLOOR GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY

Billing Address: UNIT P 3RD FLOOR GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210632	Pole No	:	1550712
Serial No	:	40181020	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	986
Period From	:	06-26-2018	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	10509.75	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,695.52
Transmission Charge	0.3987/kWh	113.63
System Loss Charge	0.9007/kWh	256.70
Sub-Total		2,065.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 770.50	15.41
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		119.36
Transmission		11.88
System Loss		18.50
Distribution		98.46
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		458.67
CURRENT BILL - JULY 2018		3,385.48
TOTAL AMOUNT DUE		4,155.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,898.73

Your monthly electricity consumption chart

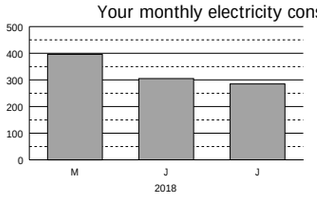

Avg Monthly Usage : 328.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.48		
Less : VAT	255.69		
Amount Net of VAT	3,129.79		
Less: BIR 2306	106.54		
BIR 2307	58.98	VATable Sales	2,926.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.98
Amount Due	2,964.27	VAT Zero Rated Sales	0.00
Add : VAT	255.69	VAT Amount	255.69
TOTAL AMOUNT DUE	3,219.96	TOTAL SALES	3,385.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOZADA,HERNANDO

Meter Number : MTR1210632

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT P 3RD FLOOR GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY

Billing Address: UNIT P 3RD FLOOR GRAND RESIDENCES TOWER 2 KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766261832706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863614

76698575909

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669857590-9

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 8D, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8D, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BL

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123934	Pole No	:	1722463
Serial No	:	10218646	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1696
Period From	:	06-26-2018	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	7540	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		196.26
CURRENT BILL - JULY 2018		1,455.27
TOTAL AMOUNT DUE		3,478.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 4,219.32

Your monthly electricity consumption chart

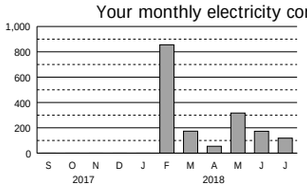

Avg Monthly Usage : 153.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.27		
Less : VAT	111.24		
Amount Net of VAT	1,344.03		
Less: BIR 2306	46.37		
BIR 2307	25.37	VATable Sales	1,259.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.02
Amount Due	1,272.29	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,383.53	TOTAL SALES	1,455.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123934

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 8D, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8D, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PAF

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934767540413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870020

93442476730

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344247673-0

Rate Schedule : 02-R-20 Business Style :

Customer Information----------
Name : SOLINEA, INC
Premise Address: UNIT 26G, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 26G, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11
TIN :

Metering Information----------

Meter No	:	MTR1209651	Pole No	:	1722463
Serial No	:	40149279	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52
Period From	:	06-26-2018	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

PREVIOUS BALANCE		376.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 377.00	7.54
Sub-Total		7.54
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.61
CURRENT BILL - JULY 2018		14.15
TOTAL AMOUNT DUE		391.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

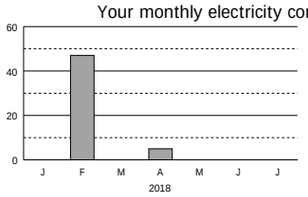

Avg Monthly Usage : 8.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.15		
Less : VAT	1.52		
Amount Net of VAT	12.63		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.75	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	13.27	TOTAL SALES	14.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC
Meter Number : MTR1209651
Pole Number : 1722463
Billing Period : JULY 2018

Premise Address: UNIT 26G, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 26G, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.6/0/0/10/07-27-2018/-1 386

Bill ID 381967600567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869036

38183463835

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818346383-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 19A, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 19A, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210496	Pole No	:	1722440
Serial No	:	40180884	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57
Period From	:	06-26-2018	Prev Rdg	:	57
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 255.00	5.10
Sub-Total		5.10
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.30
CURRENT BILL - JULY 2018		11.40
TOTAL AMOUNT DUE		266.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

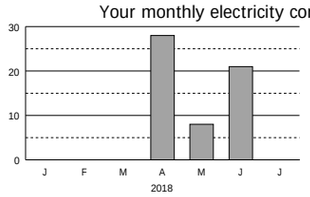

Avg Monthly Usage : 8.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.40		
Less : VAT	1.22		
Amount Net of VAT	10.18		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	10.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	10.69	TOTAL SALES	11.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210496

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 19A, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 19A, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174314219744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865183

17473279234

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747327923-4

Customer Information----------
Name : MANREZA,HEINZ BERNARD YUMOL

Premise Address: UNIT 11Q 11TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY
Billing Address: UNIT 11Q 11TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9243 EVS6	Pole No	:	1550712
Serial No	:	10020830	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5532
Period From	:	06-26-2018	Prev Rdg	:	5292
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	10484.75	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,464.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,427.81
Transmission Charge	0.3987/kWh	95.69
System Loss Charge	0.9007/kWh	216.17
Sub-Total		1,739.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 6,464.50	129.29
Sub-Total		150.41
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		100.51
Transmission		10.02
System Loss		15.56
Distribution		83.01
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		401.27
CURRENT BILL - JULY 2018		2,983.06
TOTAL AMOUNT DUE		9,447.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,600.00

Your monthly electricity consumption chart

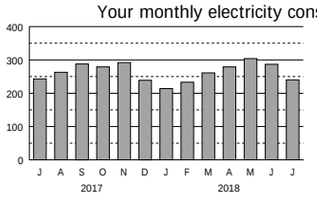

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.06		
Less : VAT	229.47		
Amount Net of VAT	2,753.59		
Less: BIR 2306	95.62		
BIR 2307	52.02	VATable Sales	2,581.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.80
Amount Due	2,605.95	VAT Zero Rated Sales	0.00
Add : VAT	229.47	VAT Amount	229.47
TOTAL AMOUNT DUE	2,835.42	TOTAL SALES	2,983.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANREZA,HEINZ BERNARD YUMOL
Meter Number : 9243 EVS6
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: UNIT 11Q 11TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY
Billing Address: UNIT 11Q 11TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733897066795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870999

73358978960

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335897896-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 6E, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 6E, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123613	Pole No	:	1722463
Serial No	:	10218406	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52
Period From	:	06-26-2018	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 265.50	5.31
Sub-Total		5.31
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.33
CURRENT BILL - JULY 2018		11.64
TOTAL AMOUNT DUE		277.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

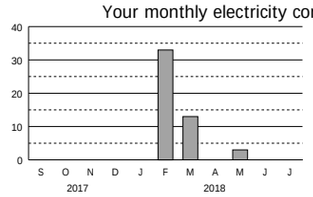

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	1.25		
Amount Net of VAT	10.39		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.66	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	10.91	TOTAL SALES	11.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123613

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 6E, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 6E, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985696008802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869314

98567783323

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856778332-3

Customer Information----------

Name : BAEL,EVANGELINE CUEVAS

Premise Address: 7TH FLOOR UNIT 7J TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: 7TH FLOOR UNIT 7J TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123992	Pole No	:	1550712
Serial No	:	10218937	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2886
Period From	:	06-26-2018	Prev Rdg	:	2617
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:		Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		435.17
CURRENT BILL - JULY 2018		3,215.39
TOTAL AMOUNT DUE		4,246.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 569.00

Your monthly electricity consumption chart

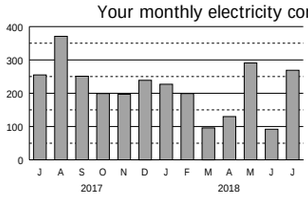

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.39		
Less : VAT	243.46		
Amount Net of VAT	2,971.93		
Less: BIR 2306	101.45		
BIR 2307	56.02	VATable Sales	2,780.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.71
Amount Due	2,814.46	VAT Zero Rated Sales	0.00
Add : VAT	243.46	VAT Amount	243.46
TOTAL AMOUNT DUE	3,057.92	TOTAL SALES	3,215.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAEL,EVANGELINE CUEVAS

Meter Number : MTR1123992

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 7TH FLOOR UNIT 7J TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: 7TH FLOOR UNIT 7J TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985154374134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869335

98572549305

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857254930-5

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 21R, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 21R, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	ASV1700009	Pole No	:	1722440
Serial No	:	10218789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	768
Period From	:	06-26-2018	Prev Rdg	:	394
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	7540	Billed kWh	:	374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,225.00
Transmission Charge	0.3987/kWh	149.11
System Loss Charge	0.9007/kWh	336.86
Sub-Total		2,710.97
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 4,402.50	88.05
Sub-Total		120.97
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		156.61
Transmission		15.59
System Loss		24.29
Distribution		129.01
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.86
Sub-Total		610.41
CURRENT BILL - JULY 2018		4,517.47
TOTAL AMOUNT DUE		8,919.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

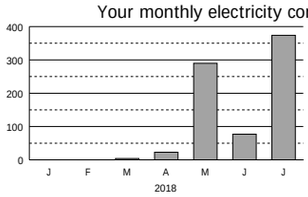

Avg Monthly Usage : 109.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.47		
Less : VAT	343.53		
Amount Net of VAT	4,173.94		
Less: BIR 2306	143.15		
BIR 2307	78.73	VATable Sales	3,907.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.88
Amount Due	3,952.06	VAT Zero Rated Sales	0.00
Add : VAT	343.53	VAT Amount	343.53
TOTAL AMOUNT DUE	4,295.59	TOTAL SALES	4,517.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : ASV1700009

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 21R, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 21R, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985683637319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869436

98573212671

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857321267-1

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 12A, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12A, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123724	Pole No	:	1722463
Serial No	:	10219113	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	447
Period From	:	06-26-2018	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,965.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,965.00	99.30
Sub-Total		99.30
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Distribution		0.60
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		13.39
CURRENT BILL - JULY 2018		117.69
TOTAL AMOUNT DUE		5,082.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

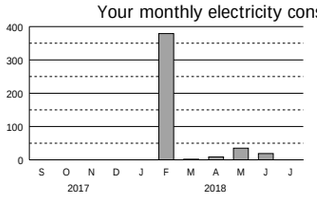

Avg Monthly Usage : 40.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.69		
Less : VAT	12.61		
Amount Net of VAT	105.08		
Less: BIR 2306	5.25		
BIR 2307	2.10	VATable Sales	104.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.78
Amount Due	97.73	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	110.34	TOTAL SALES	117.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123724

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 12A, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12A, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363429139877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862212

36364255004

Date : 07-27-2018

BC20/999.6/0/1313296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636425500-4

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 31P, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 31P, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210454	Pole No	:	1313296
Serial No	:	40180842	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38
Period From	:	06-26-2018	Prev Rdg	:	38
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 162.50	3.25
Sub-Total		3.25
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.06
CURRENT BILL - JULY 2018		9.31
TOTAL AMOUNT DUE		172.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

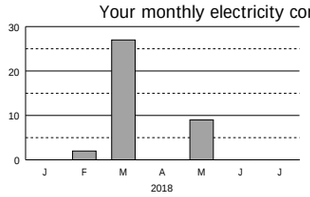

Avg Monthly Usage : 5.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.31		
Less : VAT	1.00		
Amount Net of VAT	8.31		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.72	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	8.72	TOTAL SALES	9.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210454

Pole Number : 1313296

Billing Period : JULY 2018

Premise Address: UNIT 31P, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 31P, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200151537518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857387

20010217006

Date : 07-27-2018

BC20/999.6/0/1113791/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001021700-6

Customer Information----------

Name : MORABE,ROSALIA TUAZON

Premise Address: UNIT 17J FLOOR GRAND RESIDENCES EASR TOWER B KASAMBAGAN, CEBU CITY

Billing Address: UNIT 17J FLOOR GRAND RESIDENCES EASR TOWER B KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123456	Pole No	:	1113791
Serial No	:	10218342	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4
Period From	:	06-26-2018	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 87.00	1.74
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.86
CURRENT BILL - JULY 2018		7.60
TOTAL AMOUNT DUE		94.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 7,490.00

Your monthly electricity consumption chart

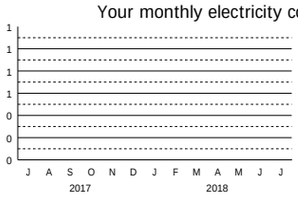

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.60		
Less : VAT	0.81		
Amount Net of VAT	6.79		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.31	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.12	TOTAL SALES	7.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORABE,ROSALIA TUAZON

Meter Number : MTR1123456

Pole Number : 1113791

Billing Period : JULY 2018

Premise Address: UNIT 17J FLOOR GRAND RESIDENCES EASR TOWER B KASAMBAGAN, CEBU CITY

Billing Address: UNIT 17J FLOOR GRAND RESIDENCES EASR TOWER B KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053519672667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858302

05374838307

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537483830-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10D, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10D, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123889	Pole No	:	1722463
Serial No	:	10218573	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4
Period From	:	06-26-2018	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.50	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		6.94
TOTAL AMOUNT DUE		64.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

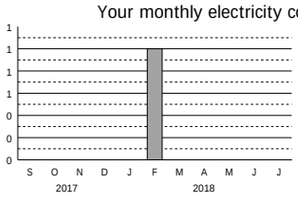

Avg Monthly Usage : 0.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.94		
Less : VAT	0.74		
Amount Net of VAT	6.20		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.77	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123889

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10D, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 10D, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113846877240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862614

11341772306

Date : 07-27-2018

BC20/999.6/0/1313296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134177230-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 31M, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 31M, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210513	Pole No	:	1313296
Serial No	:	40180901	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	204
Period From	:	06-26-2018	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	7540	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		58.64
CURRENT BILL - JULY 2018		365.26
TOTAL AMOUNT DUE		1,898.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 14.66

Your monthly electricity consumption chart

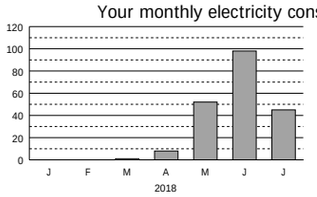

Avg Monthly Usage : 29.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.26		
Less : VAT	27.77		
Amount Net of VAT	337.49		
Less: BIR 2306	11.56		
BIR 2307	6.18	VATable Sales	306.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.87
Amount Due	319.75	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	347.52	TOTAL SALES	365.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210513

Pole Number : 1313296

Billing Period : JULY 2018

Premise Address: UNIT 31M, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 31M, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453464399765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858619

4531441723-4

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531441723-4

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 30B, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30B, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210489	Pole No	:	1722463
Serial No	:	40180877	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	191
Period From	:	06-26-2018	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	7540	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 194.98
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		58.47
CURRENT BILL - JULY 2018		353.77
TOTAL AMOUNT DUE		410.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 1,656.67

Your monthly electricity consumption chart

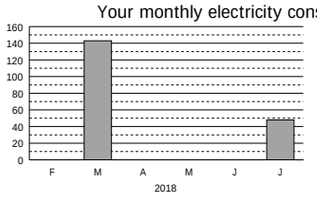

Avg Monthly Usage : 31.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.77		
Less : VAT	25.78		
Amount Net of VAT	327.99		
Less: BIR 2306	10.74		
BIR 2307	5.95	VATable Sales	295.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	311.30	VAT Zero Rated Sales	0.00
Add : VAT	25.78	VAT Amount	25.78
TOTAL AMOUNT DUE	337.08	TOTAL SALES	353.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210489

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 30B, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30B, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 854316954562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858621

85433330355

Date : 07-27-2018

BC20/999.6/0/1352010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543333035-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 32K, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 32K, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1209693	Pole No	:	1352010
Serial No	:	40149321	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	75
Period From	:	06-26-2018	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 425.50	8.51
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.73
CURRENT BILL - JULY 2018		15.24
TOTAL AMOUNT DUE		440.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 200.00

Your monthly electricity consumption chart

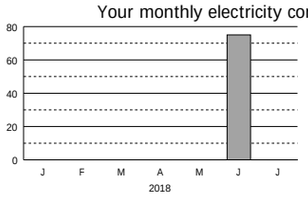

Avg Monthly Usage : 10.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.24		
Less : VAT	1.63		
Amount Net of VAT	13.61		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.66	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	14.29	TOTAL SALES	15.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1209693

Pole Number : 1352010

Billing Period : JULY 2018

Premise Address: UNIT 32K, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 32K, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071936605460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865117

07143580426

Date : 07-27-2018

BC20/999.6/0/1352010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714358042-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 32B, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 32B, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1209697	Pole No	:	1352010
Serial No	:	40149325	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	119
Period From	:	06-26-2018	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.50
CURRENT BILL - JULY 2018		39.59
TOTAL AMOUNT DUE		1,544.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

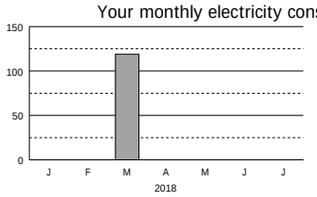

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.59		
Less : VAT	4.24		
Amount Net of VAT	35.35		
Less: BIR 2306	1.77		
BIR 2307	0.71	VATable Sales	35.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.26
Amount Due	32.87	VAT Zero Rated Sales	0.00
Add : VAT	4.24	VAT Amount	4.24
TOTAL AMOUNT DUE	37.11	TOTAL SALES	39.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1209697

Pole Number : 1352010

Billing Period : JULY 2018

Premise Address: UNIT 32B, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 32B, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 882411521567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88214235074

BILLING STATEMENT

1015869240

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821423507-4

Customer Information----------

Name : KIM,KYEONG HEE

Premise Address: UNIT 15E 15TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 15E 15TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9346 EVS6	Pole No	:	1550712
Serial No	:	10020948	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6679
Period From	:	06-26-2018	Prev Rdg	:	6479
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	10484.75	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 521.00	10.42
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		321.99
CURRENT BILL - JULY 2018		2,376.99
TOTAL AMOUNT DUE		2,898.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 4,000.00

Your monthly electricity consumption chart

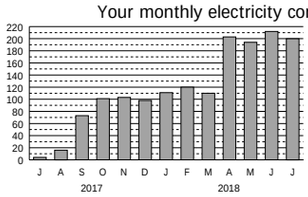

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.99		
Less : VAT	179.54		
Amount Net of VAT	2,197.45		
Less: BIR 2306	74.79		
BIR 2307	41.41	VATable Sales	2,055.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.45
Amount Due	2,081.25	VAT Zero Rated Sales	0.00
Add : VAT	179.54	VAT Amount	179.54
TOTAL AMOUNT DUE	2,260.79	TOTAL SALES	2,376.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIM,KYEONG HEE
Meter Number : 9346 EVS6
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: UNIT 15E 15TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 15E 15TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321831279614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32189277026

BILLING STATEMENT

1015864844

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218927702-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 19G, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 19G, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210341	Pole No	:	1722440
Serial No	:	40180729	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	657
Period From	:	06-26-2018	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	7540	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		69.81
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		208.24
CURRENT BILL - JULY 2018		1,546.80
TOTAL AMOUNT DUE		4,486.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 2,883.00

Your monthly electricity consumption chart

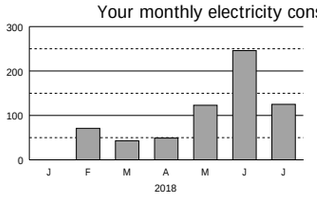

Avg Monthly Usage : 93.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.80		
Less : VAT	118.80		
Amount Net of VAT	1,428.00		
Less: BIR 2306	49.52		
BIR 2307	26.97	VATable Sales	1,338.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,351.51	VAT Zero Rated Sales	0.00
Add : VAT	118.80	VAT Amount	118.80
TOTAL AMOUNT DUE	1,470.31	TOTAL SALES	1,546.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210341

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 19G, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 19G, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440518685479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44066955418

BILLING STATEMENT

1015874284

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406695541-8

Customer Information----------

Name : VILLORDON,FRANCIS LOUIE ROMA

Premise Address: UNIT-B 9TH FLOOR TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN

Billing Address: UNIT-B 9TH FLOOR TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	ASV1700032	Pole No	:	1550712
Serial No	:	10218771	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	182
Period From	:	06-26-2018	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 829.50	16.59
Sub-Total		16.59
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.77
CURRENT BILL - JULY 2018		24.36
TOTAL AMOUNT DUE		853.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 10.00

Your monthly electricity consumption chart

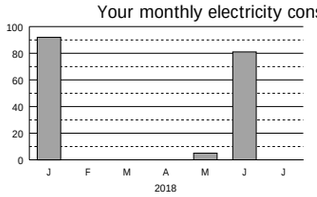

Avg Monthly Usage : 25.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.36		
Less : VAT	2.61		
Amount Net of VAT	21.75		
Less: BIR 2306	1.09		
BIR 2307	0.44	VATable Sales	21.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	20.22	VAT Zero Rated Sales	0.00
Add : VAT	2.61	VAT Amount	2.61
TOTAL AMOUNT DUE	22.83	TOTAL SALES	24.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORDON,FRANCIS LOUIE ROMA

Meter Number : ASV1700032

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT-B 9TH FLOOR TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN
Billing Address: UNIT-B 9TH FLOOR TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906951650241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859566

90676069082

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067606908-2

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 22F, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 22F, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	ASV1700100	Pole No	:	1722440
Serial No	:	10218763	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1593
Period From	:	06-26-2018	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	7540	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		184.46
CURRENT BILL - JULY 2018		1,367.16
TOTAL AMOUNT DUE		3,144.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 6,250.00

Your monthly electricity consumption chart

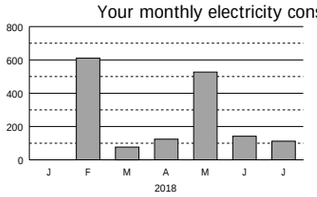

Avg Monthly Usage : 227.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.16		
Less : VAT	104.43		
Amount Net of VAT	1,262.73		
Less: BIR 2306	43.53		
BIR 2307	23.83	VATable Sales	1,182.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.03
Amount Due	1,195.37	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,299.80	TOTAL SALES	1,367.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : ASV1700100

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 22F, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 22F, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805332188415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80542075413

1015859066

Date : 07-27-2018

BC20/999.6/0/1313296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054207541-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 32T, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 32T, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210628	Pole No	:	1313296
Serial No	:	40181016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	148
Period From	:	06-26-2018	Prev Rdg	:	139
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	7540	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.3987/kWh	3.59
System Loss Charge	0.9007/kWh	8.11
Sub-Total		65.24
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.00	- 91.00
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 88.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.78
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		6.63
CURRENT BILL - JULY 2018		13.72
TOTAL AMOUNT DUE		118.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 1,118.76

Your monthly electricity consumption chart

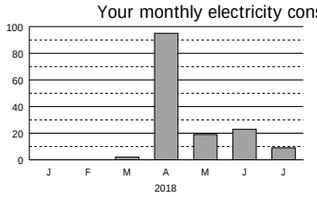

Avg Monthly Usage : 21.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.72		
Less : VAT	0.86		
Amount Net of VAT	12.86		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.77
Amount Due	12.36	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	13.22	TOTAL SALES	13.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210628

Pole Number : 1313296

Billing Period : JULY 2018

Premise Address: UNIT 32T, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 32T, 32ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 883649367991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88331256904

BILLING STATEMENT

1015869517

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833125690-4

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 26F, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26F, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209570	Pole No	:	1722463
Serial No	:	40149198	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29
Period From	:	06-26-2018	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 149.50	2.99
Sub-Total		2.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.03
CURRENT BILL - JULY 2018		9.02
TOTAL AMOUNT DUE		158.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

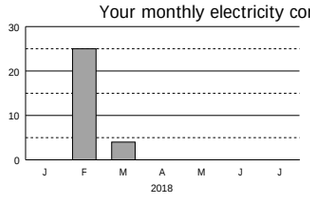

Avg Monthly Usage : 4.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.97		
Amount Net of VAT	8.05		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.49	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	8.46	TOTAL SALES	9.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209570

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 26F, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26F, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440748726395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874361

44034019180

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403401918-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 12W, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12W, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123761	Pole No	:	1722463
Serial No	:	10218835	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	372
Period From	:	06-26-2018	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	7540	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 959.50	19.19
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		215.94
CURRENT BILL - JULY 2018		1,596.45
TOTAL AMOUNT DUE		2,556.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,578.73

Your monthly electricity consumption chart

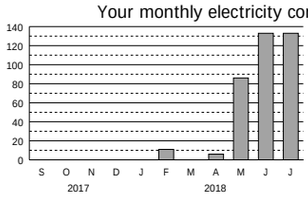

Avg Monthly Usage : 33.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.45		
Less : VAT	121.10		
Amount Net of VAT	1,475.35		
Less: BIR 2306	50.47		
BIR 2307	27.82	VATable Sales	1,380.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.84
Amount Due	1,397.06	VAT Zero Rated Sales	0.00
Add : VAT	121.10	VAT Amount	121.10
TOTAL AMOUNT DUE	1,518.16	TOTAL SALES	1,596.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123761

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 12W, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12W, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956229978730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859584

95611340266

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561134026-6

Customer Information----------

Name : TIONGKO,CHRISTIAN MICHAEL GACRAMA

Premise Address: 1ST FLOOR, UNIT A, TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY
Billing Address: 1ST FLOOR, UNIT A, TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY

TIN : 236-716-758-000

Metering Information----------

Meter No	:	MTR1123499	Pole No	:	1550712
Serial No	:	10218627	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6988
Period From	:	06-26-2018	Prev Rdg	:	6759
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	17461.75	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		371.79
CURRENT BILL - JULY 2018		2,748.72
TOTAL AMOUNT DUE		4,578.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,309.91

Your monthly electricity consumption chart

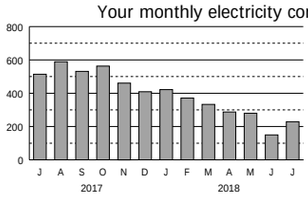

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.72		
Less : VAT	208.51		
Amount Net of VAT	2,540.21		
Less: BIR 2306	86.88		
BIR 2307	47.90	VATable Sales	2,376.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.28
Amount Due	2,405.43	VAT Zero Rated Sales	0.00
Add : VAT	208.51	VAT Amount	208.51
TOTAL AMOUNT DUE	2,613.94	TOTAL SALES	2,748.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIONGKO,CHRISTIAN MICHAEL GACRAMA

Meter Number : MTR1123499

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 1ST FLOOR, UNIT A, TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY
Billing Address: 1ST FLOOR, UNIT A, TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440394001226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44049030644

BILLING STATEMENT

1015874422

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404903064-4

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 5D, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 5D, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123690	Pole No	:	1722463
Serial No	:	10219127	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53
Period From	:	06-26-2018	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	7540	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 158.03
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		34.95
CURRENT BILL - JULY 2018		195.34
TOTAL AMOUNT DUE		254.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

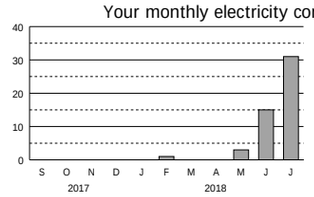

Avg Monthly Usage : 4.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.34		
Less : VAT	14.05		
Amount Net of VAT	181.29		
Less: BIR 2306	5.86		
BIR 2307	3.23	VATable Sales	160.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	172.20	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	186.25	TOTAL SALES	195.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123690

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 5D, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 5D, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441565979720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874562

44161763204

Date : 07-27-2018

BC20/999.6/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416176320-4

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7L, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7L, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123729	Pole No	:	1380593
Serial No	:	10218428	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	121
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	7540	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 53.50	1.07
Sub-Total		10.48
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		171.99
CURRENT BILL - JULY 2018		1,269.21
TOTAL AMOUNT DUE		1,322.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

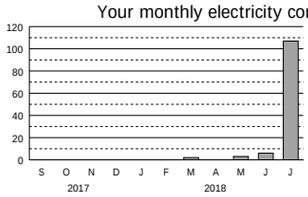

Avg Monthly Usage : 10.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.21		
Less : VAT	95.79		
Amount Net of VAT	1,173.42		
Less: BIR 2306	39.91		
BIR 2307	22.11	VATable Sales	1,097.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.20
Amount Due	1,111.40	VAT Zero Rated Sales	0.00
Add : VAT	95.79	VAT Amount	95.79
TOTAL AMOUNT DUE	1,207.19	TOTAL SALES	1,269.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123729

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 7L, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7L, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821088111386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865347

82132660547

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213266054-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7E, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7E, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123739	Pole No	:	1722463
Serial No	:	10219038	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	158
Period From	:	06-26-2018	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7540	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		13.85
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		6.28
CURRENT BILL - JULY 2018		45.35
TOTAL AMOUNT DUE		1,749.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

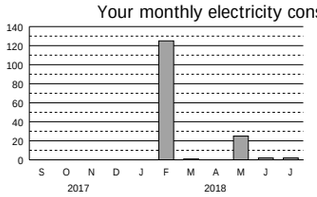

Avg Monthly Usage : 14.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.35		
Less : VAT	4.72		
Amount Net of VAT	40.63		
Less: BIR 2306	1.97		
BIR 2307	0.79	VATable Sales	39.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.56
Amount Due	37.87	VAT Zero Rated Sales	0.00
Add : VAT	4.72	VAT Amount	4.72
TOTAL AMOUNT DUE	42.59	TOTAL SALES	45.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123739

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 7E, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7E, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902627498981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858142

90260182929

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026018292-9

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7F, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 7F, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123772	Pole No	:	1722463
Serial No	:	10219105	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11
Period From	:	06-26-2018	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 51.50	1.03
Sub-Total		1.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.81
TOTAL AMOUNT DUE		58.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

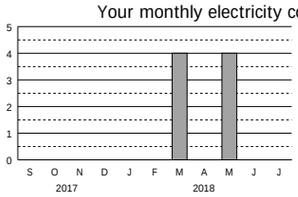

Avg Monthly Usage : 0.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.81		
Less : VAT	0.73		
Amount Net of VAT	6.08		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.39	TOTAL SALES	6.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123772

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 7F, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 7F, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724795950234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867343

72462006791

Date : 07-27-2018

BC20/999.6/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246200679-1

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7J, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7J, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124163	Pole No	:	1380593
Serial No	:	10218825	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19
Period From	:	06-26-2018	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.50	1.13
Sub-Total		1.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		6.92
TOTAL AMOUNT DUE		63.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

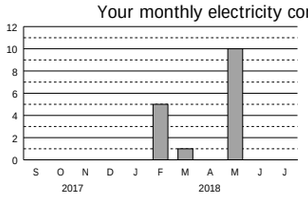

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.92		
Less : VAT	0.74		
Amount Net of VAT	6.18		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.75	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.49	TOTAL SALES	6.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124163

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 7J, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7J, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724999233002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72403548943

BILLING STATEMENT

1015867404

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240354894-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 17O 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17O 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 C

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210472	Pole No	:	1722440
Serial No	:	40180860	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39
Period From	:	06-26-2018	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 151.50	3.03
Sub-Total		3.03
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.03
CURRENT BILL - JULY 2018		9.06
TOTAL AMOUNT DUE		160.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

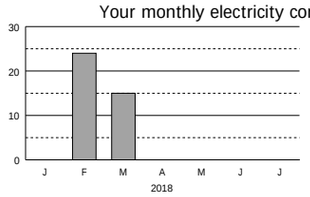

Avg Monthly Usage : 5.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.06		
Less : VAT	0.97		
Amount Net of VAT	8.09		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	8.50	TOTAL SALES	9.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210472

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 17O 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17O 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342590414503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34284754321

1015873175

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428475432-1

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 11A, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11A, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124141	Pole No	:	1722463
Serial No	:	10218431	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53
Period From	:	06-26-2018	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 77.00	1.54
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.38
TOTAL AMOUNT DUE		84.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

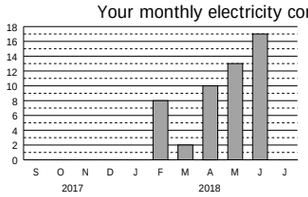

Avg Monthly Usage : 4.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.38		
Less : VAT	0.79		
Amount Net of VAT	6.59		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.92	TOTAL SALES	7.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124141

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 11A, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11A, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624535548526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867433

62475301115

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247530111-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 2C, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 2C, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123685	Pole No	:	1722463
Serial No	:	10218773	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	359
Period From	:	06-26-2018	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	7540	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 646.50	12.93
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		235.92
CURRENT BILL - JULY 2018		1,742.74
TOTAL AMOUNT DUE		2,388.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,721.50

Your monthly electricity consumption chart

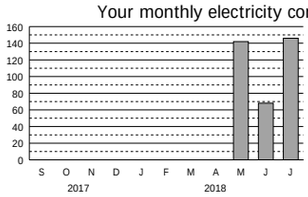

Avg Monthly Usage : 32.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.74		
Less : VAT	131.88		
Amount Net of VAT	1,610.86		
Less: BIR 2306	54.94		
BIR 2307	30.36	VATable Sales	1,506.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.04
Amount Due	1,525.56	VAT Zero Rated Sales	0.00
Add : VAT	131.88	VAT Amount	131.88
TOTAL AMOUNT DUE	1,657.44	TOTAL SALES	1,742.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123685

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 2C, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 2C, 2ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072747964204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865237

07230792371

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723079237-1

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 23C, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 23C, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	ASV1700112	Pole No	:	1722440
Serial No	:	10218682	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2022
Period From	:	06-26-2018	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	7540	Billed kWh	:	457

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,705.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,718.78
Transmission Charge	0.3987/kWh	182.21
System Loss Charge	0.9007/kWh	411.62
Sub-Total		3,312.61
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 10,705.00	214.10
Sub-Total		254.31
Government Charges		
Franchise Tax - Local		36.60
Value Added Tax		
Generation		191.38
Transmission		19.06
System Loss		29.66
Distribution		157.51
Others		34.91
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.13
Sub-Total		759.41
CURRENT BILL - JULY 2018		5,638.94
TOTAL AMOUNT DUE		16,344.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 8,000.00

Your monthly electricity consumption chart

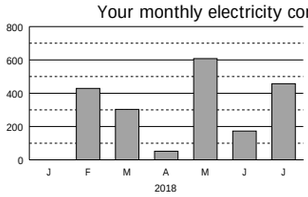

Avg Monthly Usage : 288.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,638.94		
Less : VAT	432.52		
Amount Net of VAT	5,206.42		
Less: BIR 2306	180.21		
BIR 2307	98.32	VATable Sales	4,879.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.89
Amount Due	4,927.89	VAT Zero Rated Sales	0.00
Add : VAT	432.52	VAT Amount	432.52
TOTAL AMOUNT DUE	5,360.41	TOTAL SALES	5,638.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700112

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 23C, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 23C, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 909427172959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860773

90928706887

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092870688-7

Customer Information----------

Name : ESMAS,MARICRIS LAURA

Premise Address: UNIT M, 9TH FLOOR, TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY

Billing Address: UNIT M, 9TH FLOOR, TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210370	Pole No	:	1550712
Serial No	:	40180758	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1937
Period From	:	06-26-2018	Prev Rdg	:	1641
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	11604	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,806.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,760.96
Transmission Charge	0.3987/kWh	118.02
System Loss Charge	0.9007/kWh	266.61
Sub-Total		2,145.59
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,807.00	76.14
Sub-Total		102.19
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		123.96
Transmission		12.35
System Loss		19.22
Distribution		102.23
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		484.06
CURRENT BILL - JULY 2018		3,583.78
TOTAL AMOUNT DUE		7,390.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,200.00

Your monthly electricity consumption chart

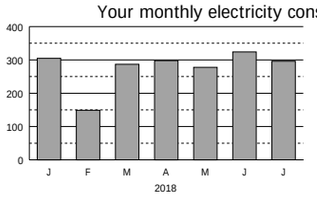

Avg Monthly Usage : 276.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.78		
Less : VAT	272.81		
Amount Net of VAT	3,310.97		
Less: BIR 2306	113.68		
BIR 2307	62.46	VATable Sales	3,099.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.25
Amount Due	3,134.83	VAT Zero Rated Sales	0.00
Add : VAT	272.81	VAT Amount	272.81
TOTAL AMOUNT DUE	3,407.64	TOTAL SALES	3,583.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMAS,MARICRIS LAURA

Meter Number : MTR1210370

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT M, 9TH FLOOR, TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY

Billing Address: UNIT M, 9TH FLOOR, TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720654148521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72033951392

BILLING STATEMENT

1015865588

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203395139-2

Customer Information----------

Name : ALIBUGHA,ARMELIE MANDID

Premise Address: 10TH FLOOR UNIT 10G TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: 10TH FLOOR UNIT 10G TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123658	Pole No	:	1550712
Serial No	:	10218554	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	176
Period From	:	06-26-2018	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11604.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 166.50	3.33
Sub-Total		3.33
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.07
CURRENT BILL - JULY 2018		9.40
TOTAL AMOUNT DUE		175.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2018 - 669.00

Your monthly electricity consumption chart

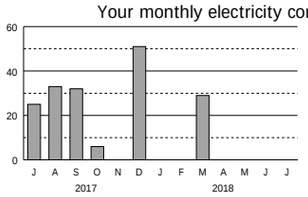

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.40		
Less : VAT	1.01		
Amount Net of VAT	8.39		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.80	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	8.81	TOTAL SALES	9.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIBUGHA,ARMELIE MANDID

Meter Number : MTR1123658

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 10TH FLOOR UNIT 10G TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: 10TH FLOOR UNIT 10G TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146457733484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1469472792

BILLING STATEMENT

1015875011

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469947279-2

Customer Information----------

Name : BOZON-MERMET,YOURI

Premise Address: TOWER 1 16TH FLOOR UNIT S GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: TOWER 1 16TH FLOOR UNIT S GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123510	Pole No	:	1550712
Serial No	:	10218951	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5053
Period From	:	06-26-2018	Prev Rdg	:	4886
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	8290	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 388.00	7.76
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		268.86
CURRENT BILL - JULY 2018		1,984.67
TOTAL AMOUNT DUE		2,372.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2018 - 1,312.00

Your monthly electricity consumption chart

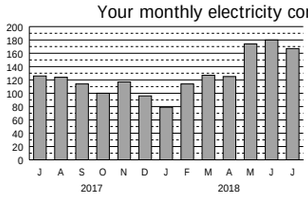

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.67		
Less : VAT	149.92		
Amount Net of VAT	1,834.75		
Less: BIR 2306	62.49		
BIR 2307	34.57	VATable Sales	1,715.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.94
Amount Due	1,737.69	VAT Zero Rated Sales	0.00
Add : VAT	149.92	VAT Amount	149.92
TOTAL AMOUNT DUE	1,887.61	TOTAL SALES	1,984.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOZON-MERMET,YOURI

Meter Number : MTR1123510

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: TOWER 1 16TH FLOOR UNIT S GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: TOWER 1 16TH FLOOR UNIT S GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 863774731079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862171

86377693493

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637769349-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 17A 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17A 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 C

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210485	Pole No	:	1722440
Serial No	:	40180873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	137
Period From	:	06-26-2018	Prev Rdg	:	110
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	7540	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		29.96
CURRENT BILL - JULY 2018		154.99
TOTAL AMOUNT DUE		1,541.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

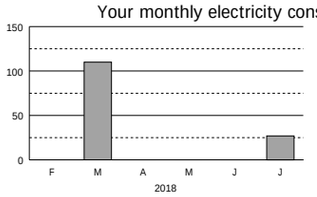

Avg Monthly Usage : 22.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.99		
Less : VAT	11.86		
Amount Net of VAT	143.13		
Less: BIR 2306	4.94		
BIR 2307	2.52	VATable Sales	125.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.10
Amount Due	135.67	VAT Zero Rated Sales	0.00
Add : VAT	11.86	VAT Amount	11.86
TOTAL AMOUNT DUE	147.53	TOTAL SALES	154.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210485

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 17A 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17A 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155268746764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859037

15511659375

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551165937-5

Customer Information----------

Name : GALANO,KENNETH JOHN DINGAL

Premise Address: UNIT Q 8TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN CEBU CITY

Billing Address: UNIT Q 8TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209802	Pole No	:	1550712
Serial No	:	40149430	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	631
Period From	:	06-26-2018	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	10484	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		202.56
CURRENT BILL - JULY 2018		1,501.64
TOTAL AMOUNT DUE		3,489.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,100.00

Your monthly electricity consumption chart

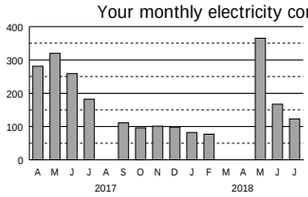

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.64		
Less : VAT	114.69		
Amount Net of VAT	1,386.95		
Less: BIR 2306	47.80		
BIR 2307	26.18	VATable Sales	1,299.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.87
Amount Due	1,312.97	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,427.66	TOTAL SALES	1,501.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANO,KENNETH JOHN DINGAL

Meter Number : MTR1209802

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT Q 8TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN CEBU CITY

Billing Address: UNIT Q 8TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000712081904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857255

00009675372

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000967537-2

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7K, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 7K, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124161	Pole No	:	1722463
Serial No	:	10219054	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	145
Period From	:	06-26-2018	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	7540	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 166.65
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.37
CURRENT BILL - JULY 2018		209.34
TOTAL AMOUNT DUE		342.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 292.00

Your monthly electricity consumption chart

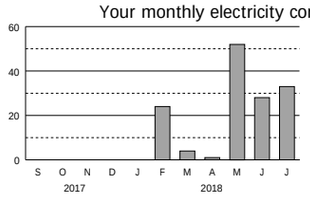

Avg Monthly Usage : 12.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.34		
Less : VAT	15.11		
Amount Net of VAT	194.23		
Less: BIR 2306	6.32		
BIR 2307	3.47	VATable Sales	171.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.26
Amount Due	184.44	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	199.55	TOTAL SALES	209.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124161

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 7K, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 7K, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.6/0/0/10/07-27-2018/-1

Bill ID 174779436109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865704

17423074404

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742307440-4

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 16V, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16V, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210353	Pole No	:	1722440
Serial No	:	40180741	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	469
Period From	:	06-26-2018	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	7540	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		316.86
CURRENT BILL - JULY 2018		2,342.93
TOTAL AMOUNT DUE		3,966.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 1,665.00

Your monthly electricity consumption chart

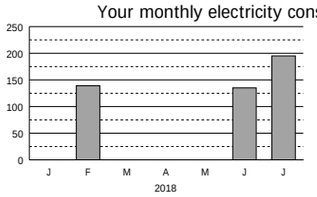

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.93		
Less : VAT	177.79		
Amount Net of VAT	2,165.14		
Less: BIR 2306	74.10		
BIR 2307	40.83	VATable Sales	2,026.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.07
Amount Due	2,050.21	VAT Zero Rated Sales	0.00
Add : VAT	177.79	VAT Amount	177.79
TOTAL AMOUNT DUE	2,228.00	TOTAL SALES	2,342.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210353

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 16V, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16V, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807862347455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859663

80799859782

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079985978-2

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 16T, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16T, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210600	Pole No	:	1722463
Serial No	:	40180988	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1625
Period From	:	06-26-2018	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7540	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,864.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 19,864.50	397.29
Sub-Total		387.18
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		47.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		52.30
CURRENT BILL - JULY 2018		454.59
TOTAL AMOUNT DUE		20,319.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

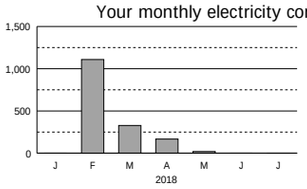

Avg Monthly Usage : 232.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.59		
Less : VAT	48.64		
Amount Net of VAT	405.95		
Less: BIR 2306	20.26		
BIR 2307	8.11	VATable Sales	402.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.66
Amount Due	377.58	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	426.22	TOTAL SALES	454.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210600

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 16T, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 16T, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795954424525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875678

79544969482

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954496948-2

Customer Information----------

Name : CARAAN,REKELL MENDOZA

Premise Address: UNIT 5A 5TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY

Billing Address: UNIT 5A 5TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123727	Pole No	:	1550712
Serial No	:	10218231	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2627
Period From	:	06-26-2018	Prev Rdg	:	2627
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	17411.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,560.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,560.00	151.20
Sub-Total		151.20
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Distribution		0.60
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		20.05
CURRENT BILL - JULY 2018(ESTIMATE)		176.25
TOTAL AMOUNT DUE		7,736.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 7,000.00

Your monthly electricity consumption chart

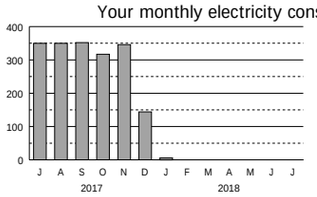

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.25		
Less : VAT	18.88		
Amount Net of VAT	157.37		
Less: BIR 2306	7.87		
BIR 2307	3.15	VATable Sales	156.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	146.35	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	165.23	TOTAL SALES	176.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAAN,REKELL MENDOZA

Meter Number : MTR1123727

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 5A 5TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY
Billing Address: UNIT 5A 5TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038859776422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872004

03811822000

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381182200-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 27S, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 27S, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210590	Pole No	:	1722463
Serial No	:	40180978	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	115
Period From	:	06-26-2018	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		27.51
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.17
CURRENT BILL - JULY 2018		36.68
TOTAL AMOUNT DUE		1,412.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

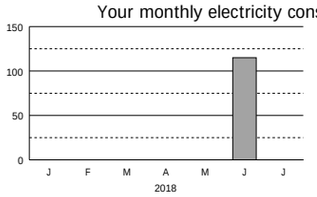

Avg Monthly Usage : 16.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.68		
Less : VAT	3.93		
Amount Net of VAT	32.75		
Less: BIR 2306	1.64		
BIR 2307	0.66	VATable Sales	32.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.24
Amount Due	30.45	VAT Zero Rated Sales	0.00
Add : VAT	3.93	VAT Amount	3.93
TOTAL AMOUNT DUE	34.38	TOTAL SALES	36.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210590

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 27S, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 27S, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038825649028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03881634798

BILLING STATEMENT

1015872021

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388163479-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 27H, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 27H, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	ASV1700107	Pole No	:	1722440
Serial No	:	10218691	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1994
Period From	:	06-26-2018	Prev Rdg	:	1740
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	7540	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,381.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,511.10
Transmission Charge	0.3987/kWh	101.27
System Loss Charge	0.9007/kWh	228.78
Sub-Total		1,841.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 9,381.50	187.63
Sub-Total		209.98
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		106.37
Transmission		10.59
System Loss		16.49
Distribution		87.81
Others		27.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		431.18
CURRENT BILL - JULY 2018		3,214.08
TOTAL AMOUNT DUE		12,595.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 11,333.07

Your monthly electricity consumption chart

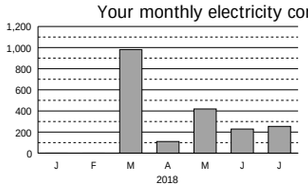

Avg Monthly Usage : 284.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.08		
Less : VAT	248.96		
Amount Net of VAT	2,965.12		
Less: BIR 2306	103.73		
BIR 2307	56.08	VATable Sales	2,782.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.22
Amount Due	2,805.31	VAT Zero Rated Sales	0.00
Add : VAT	248.96	VAT Amount	248.96
TOTAL AMOUNT DUE	3,054.27	TOTAL SALES	3,214.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700107

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 27H, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 27H, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074671349857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865914

07419054999

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741905499-9

Customer Information----------

Name : RESILLA,VITA KRISTELLE

Premise Address: 15TH FLOOR UNIT G EAST TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

Billing Address: 15TH FLOOR UNIT G EAST TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123309	Pole No	:	1550712
Serial No	:	10218822	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13633
Period From	:	06-26-2018	Prev Rdg	:	12953
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	11604	Billed kWh	:	680

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,031.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,045.46
Transmission Charge	0.3987/kWh	271.12
System Loss Charge	0.9007/kWh	612.48
Sub-Total		4,929.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
Surcharge	0.02 of 9,031.00	180.62
Sub-Total		240.46
Government Charges		
Franchise Tax - Local		53.40
Value Added Tax		
Generation		284.77
Transmission		28.35
System Loss		44.17
Distribution		234.08
Others		35.26
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
NPC Stranded Debts	0.0265/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	174.28
Sub-Total		1,111.96
CURRENT BILL - JULY 2018		8,232.16
TOTAL AMOUNT DUE		17,263.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 8,655.68

Your monthly electricity consumption chart

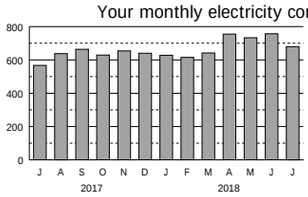

Avg Monthly Usage : 661.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,232.16		
Less : VAT	626.63		
Amount Net of VAT	7,605.53		
Less: BIR 2306	261.12		
BIR 2307	143.47	VATable Sales	7,120.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.33
Amount Due	7,200.94	VAT Zero Rated Sales	0.00
Add : VAT	626.63	VAT Amount	626.63
TOTAL AMOUNT DUE	7,827.57	TOTAL SALES	8,232.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESILLA,VITA KRISTELLE

Meter Number : MTR1123309

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 15TH FLOOR UNIT G EAST TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

Billing Address: 15TH FLOOR UNIT G EAST TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413928671108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862780

4132107612-1

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132107612-1

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10Q, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10Q, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124142	Pole No	:	1722463
Serial No	:	10218468	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	633
Period From	:	06-26-2018	Prev Rdg	:	633
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 120.50	2.41
Sub-Total		2.41
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.96
CURRENT BILL - JULY 2018		8.37
TOTAL AMOUNT DUE		129.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 5,109.00

Your monthly electricity consumption chart

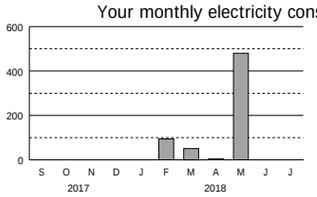

Avg Monthly Usage : 57.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.37		
Less : VAT	0.90		
Amount Net of VAT	7.47		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	6.94	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.84	TOTAL SALES	8.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124142

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10Q, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10Q, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687189174708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872526

68751749075

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875174907-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 5E, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 5E, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124086	Pole No	:	1722463
Serial No	:	10218637	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1886
Period From	:	06-26-2018	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	7540	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		- 132.56
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		28.95
CURRENT BILL - JULY 2018		154.15
TOTAL AMOUNT DUE		1,903.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,889.00

Your monthly electricity consumption chart

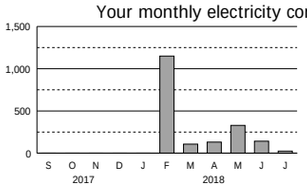

Avg Monthly Usage : 171.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.15		
Less : VAT	12.13		
Amount Net of VAT	142.02		
Less: BIR 2306	5.07		
BIR 2307	2.52	VATable Sales	125.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.82
Amount Due	134.43	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	146.56	TOTAL SALES	154.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124086

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 5E, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 5E, 5TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678206390528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868820

67865299860

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786529986-0

Customer Information----------

Name : ACLT COMPUTING, INC.

Premise Address: 16TH FLOOR UNIT M EAST TOWER A GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: 16TH FLOOR UNIT M EAST TOWER A GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN : 003-963-394-000

Metering Information----------

Meter No	:	MTR1123607	Pole No	:	1550712
Serial No	:	10218453	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3792
Period From	:	06-26-2018	Prev Rdg	:	3435
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	11604.75	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,465.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,123.86
Transmission Charge	0.3987/kWh	142.34
System Loss Charge	0.9007/kWh	321.55
Sub-Total		2,587.75
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 11,895.00	237.90
Sub-Total		269.31
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		149.51
Transmission		14.89
System Loss		23.18
Distribution		123.18
Others		35.81
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		602.47
CURRENT BILL - JULY 2018		4,486.01
TOTAL AMOUNT DUE		8,951.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 7,429.16

Your monthly electricity consumption chart

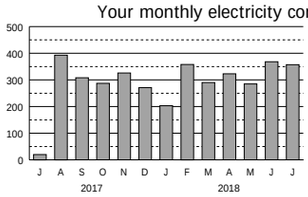

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.01		
Less : VAT	346.57		
Amount Net of VAT	4,139.44		
Less: BIR 2306	144.43		
BIR 2307	78.25	VATable Sales	3,883.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.90
Amount Due	3,916.76	VAT Zero Rated Sales	0.00
Add : VAT	346.57	VAT Amount	346.57
TOTAL AMOUNT DUE	4,263.33	TOTAL SALES	4,486.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACLT COMPUTING, INC.

Meter Number : MTR1123607

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 16TH FLOOR UNIT M EAST TOWER A GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: 16TH FLOOR UNIT M EAST TOWER A GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074622523909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07409405284

BILLING STATEMENT

1015866212

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740940528-4

Customer Information----------

Name : DAPATNAPO,STEPHANIE JILL BANAGA

Premise Address: UNIT # 16 N TOWER 1 GRAND RESIDENCES KASAMBAGAN ST. BANILAD,CEBU CITY
Billing Address: UNIT # 16 N TOWER 1 GRAND RESIDENCES KASAMBAGAN ST. BANILAD,CEBU CITY

TIN : 311-024-482-000

Metering Information----------

Meter No	:	MTR1123998	Pole No	:	1550712
Serial No	:	10218446	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2067
Period From	:	06-26-2018	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11604.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		20.90
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.32
CURRENT BILL - JULY 2018		29.22
TOTAL AMOUNT DUE		1,074.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2017 - 1,500.00

Your monthly electricity consumption chart

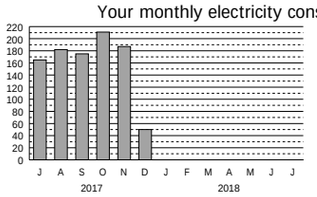

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.22		
Less : VAT	3.13		
Amount Net of VAT	26.09		
Less: BIR 2306	1.30		
BIR 2307	0.52	VATable Sales	25.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.19
Amount Due	24.27	VAT Zero Rated Sales	0.00
Add : VAT	3.13	VAT Amount	3.13
TOTAL AMOUNT DUE	27.40	TOTAL SALES	29.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPATNAPO,STEPHANIE JILL BANAGA

Meter Number : MTR1123998

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT # 16 N TOWER 1 GRAND RESIDENCES KASAMBAGAN ST. BANILAD,CEBU CITY
Billing Address: UNIT # 16 N TOWER 1 GRAND RESIDENCES KASAMBAGAN ST. BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001993915613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857814

00159851062

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015985106-2

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10N, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10N, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123719	Pole No	:	1722463
Serial No	:	10218860	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7540	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 9.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.42
CURRENT BILL - JULY 2018		7.44
TOTAL AMOUNT DUE		58.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

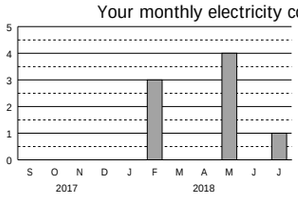

Avg Monthly Usage : 0.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.73		
Amount Net of VAT	6.71		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.29	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	7.02	TOTAL SALES	7.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123719

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10N, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10N, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432302106917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870932

43268455045

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326845504-5

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 30X, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30X, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210625	Pole No	:	1722463
Serial No	:	40181013	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	217
Period From	:	06-26-2018	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Distribution		0.60
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		7.32
CURRENT BILL - JULY 2018		64.28
TOTAL AMOUNT DUE		2,662.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

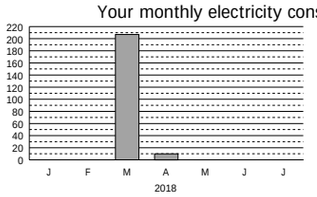

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64.28		
Less : VAT	6.89		
Amount Net of VAT	57.39		
Less: BIR 2306	2.87		
BIR 2307	1.15	VATable Sales	56.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.43
Amount Due	53.37	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	60.26	TOTAL SALES	64.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210625

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 30X, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30X, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175528793026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865943

17537407276

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753740727-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10V, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10V, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123737	Pole No	:	1722463
Serial No	:	10218824	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36
Period From	:	06-26-2018	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 166.50	3.33
Sub-Total		3.33
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.07
CURRENT BILL - JULY 2018		9.40
TOTAL AMOUNT DUE		176.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 10.87

Your monthly electricity consumption chart

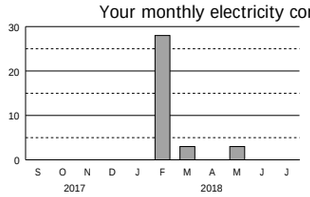

Avg Monthly Usage : 3.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.40		
Less : VAT	1.01		
Amount Net of VAT	8.39		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.80	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	8.81	TOTAL SALES	9.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123737

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10V, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10V, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711710074847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861939

71161843744

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116184374-4

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 25J,25TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 25J,25TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 C

TIN :

Metering Information----------

Meter No	:	MTR1210325	Pole No	:	1722463
Serial No	:	40180713	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	188
Period From	:	06-26-2018	Prev Rdg	:	188
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.21
CURRENT BILL - JULY 2018		54.62
TOTAL AMOUNT DUE		2,224.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

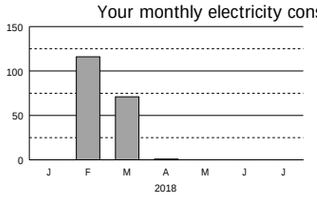

Avg Monthly Usage : 26.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.62		
Less : VAT	5.85		
Amount Net of VAT	48.77		
Less: BIR 2306	2.44		
BIR 2307	0.98	VATable Sales	48.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.36
Amount Due	45.35	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	51.20	TOTAL SALES	54.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210325

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 25J,25TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 25J,25TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808619150570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860308

80853784975

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085378497-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 15-O, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 15-O, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123901	Pole No	:	1722463
Serial No	:	10218255	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	92
Period From	:	06-26-2018	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 274.50	5.49
Sub-Total		5.49
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.35
CURRENT BILL - JULY 2018		11.84
TOTAL AMOUNT DUE		286.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 143.00

Your monthly electricity consumption chart

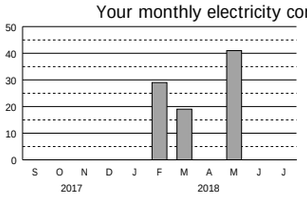

Avg Monthly Usage : 8.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.84		
Less : VAT	1.27		
Amount Net of VAT	10.57		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.83	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	11.10	TOTAL SALES	11.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123901

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 15-O, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 15-O, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PAF

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808278735838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860318

80897035327

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089703532-7

Customer Information----------

Name : ALUM,MERY GRACE MONTECILLO

Premise Address: UNIT-D TOWER 1 9TH FLOOR GRAND RESIDENCES KASAMBAGAN

Billing Address: UNIT-D TOWER 1 9TH FLOOR GRAND RESIDENCES KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1124170	Pole No	:	1550712
Serial No	:	10219114	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	363
Period From	:	06-26-2018	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 262.00	5.24
Sub-Total		5.24
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.32
CURRENT BILL - JULY 2018		11.56
TOTAL AMOUNT DUE		273.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,762.00

Your monthly electricity consumption chart

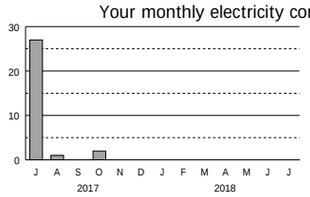

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.56		
Less : VAT	1.24		
Amount Net of VAT	10.32		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.59	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	10.83	TOTAL SALES	11.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALUM,MERY GRACE MONTECILLO

Meter Number : MTR1124170

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT-D TOWER 1 9TH FLOOR GRAND RESIDENCES KASAMBAGAN
Billing Address: UNIT-D TOWER 1 9TH FLOOR GRAND RESIDENCES KASAMBAGAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712718311818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862047

71281854951

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128185495-1

Customer Information----------

Name : AVERGONZADO,NATALIA III LAMPARAS

Premise Address: 18TH FLOOR,UNIT J TOWER 2 GRAND RESIDENCES CEBU CEBU CITY

Billing Address: 18TH FLOOR,UNIT J TOWER 2 GRAND RESIDENCES CEBU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123650	Pole No	:	1550712
Serial No	:	10219154	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1840
Period From	:	06-26-2018	Prev Rdg	:	1840
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10484.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,054.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,054.50	101.09
Sub-Total		101.09
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Distribution		0.60
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		13.63
CURRENT BILL - JULY 2018		119.72
TOTAL AMOUNT DUE		5,174.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2018 - 2,400.00

Your monthly electricity consumption chart

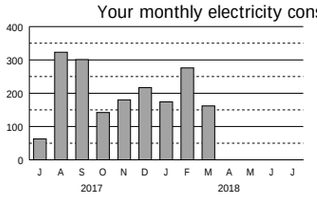

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.72		
Less : VAT	12.83		
Amount Net of VAT	106.89		
Less: BIR 2306	5.35		
BIR 2307	2.14	VATable Sales	106.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.80
Amount Due	99.40	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	112.23	TOTAL SALES	119.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVERGONZADO,NATALIA III LAMPARAS

Meter Number : MTR1123650

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 18TH FLOOR,UNIT J TOWER 2 GRAND RESIDENCES CEBU CEBU CITY
Billing Address: 18TH FLOOR,UNIT J TOWER 2 GRAND RESIDENCES CEBU CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998574734598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874021

99845352436

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984535243-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 11L, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11L, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123696	Pole No	:	1722463
Serial No	:	10218833	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	101
Period From	:	06-26-2018	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:		Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.3987/kWh	8.37
System Loss Charge	0.9007/kWh	18.91
Sub-Total		152.21
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.30	- 141.25
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 130.51
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.79
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.95
CURRENT BILL - JULY 2018		108.74
TOTAL AMOUNT DUE		645.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

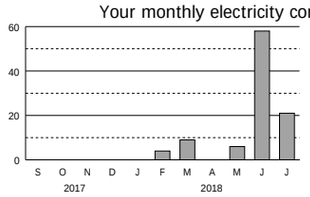

Avg Monthly Usage : 8.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.74		
Less : VAT	7.96		
Amount Net of VAT	100.78		
Less: BIR 2306	3.32		
BIR 2307	1.75	VATable Sales	86.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	95.71	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	103.67	TOTAL SALES	108.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123696

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 11L, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11L, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721319292306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72149920240

BILLING STATEMENT

1015866049

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214992024-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 3F, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 3F, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123916	Pole No	:	1722463
Serial No	:	10218636	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24
Period From	:	06-26-2018	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7540	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	41.64
Transmission Charge	0.3987/kWh	2.79
System Loss Charge	0.9007/kWh	6.30
Sub-Total		50.73
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.75	- 70.75
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 69.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.94
Transmission		0.29
System Loss		0.44
Distribution		3.00
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		5.24
CURRENT BILL - JULY 2018		11.34
TOTAL AMOUNT DUE		66.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

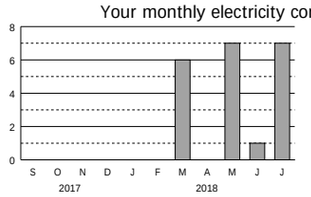

Avg Monthly Usage : 1.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.34		
Less : VAT	0.74		
Amount Net of VAT	10.60		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.50
Amount Due	10.19	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	10.93	TOTAL SALES	11.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123916

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 3F, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 3F, 3RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057437218015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859648

05737780873

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573778087-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 27D, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 27D, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	ASV1700010	Pole No	:	1722440
Serial No	:	10218788	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	198
Period From	:	06-26-2018	Prev Rdg	:	161
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	7540	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		45.66
CURRENT BILL - JULY 2018		267.94
TOTAL AMOUNT DUE		1,905.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

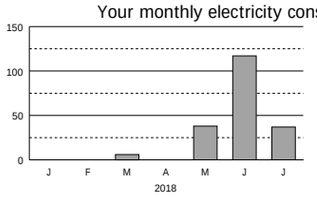

Avg Monthly Usage : 28.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.94		
Less : VAT	20.50		
Amount Net of VAT	247.44		
Less: BIR 2306	8.56		
BIR 2307	4.48	VATable Sales	222.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	234.40	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	254.90	TOTAL SALES	267.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700010

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 27D, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 27D, 27TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722326066389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72203552715

BILLING STATEMENT

1015866437

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220355271-5

Customer Information----------

Name : ANGGALA,GERALDINE APRIL UY

Premise Address: UNIT A 9TH FLOOR GRAND RESIDENCES TOWER 1 KASAMBAGAN, CEBU CITY
Billing Address: UNIT A 9TH FLOOR GRAND RESIDENCES TOWER 1 KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210349	Pole No	:	1550712
Serial No	:	40180737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6959
Period From	:	06-26-2018	Prev Rdg	:	6637
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	17411.75	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,014.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,915.64
Transmission Charge	0.3987/kWh	128.38
System Loss Charge	0.9007/kWh	290.03
Sub-Total		2,334.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 11,014.00	220.28
Sub-Total		248.62
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		134.85
Transmission		13.43
System Loss		20.88
Distribution		111.16
Others		32.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.53
Sub-Total		544.17
CURRENT BILL - JULY 2018(ESTIMATE)		4,053.18
TOTAL AMOUNT DUE		15,067.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 52,176.58

Your monthly electricity consumption chart

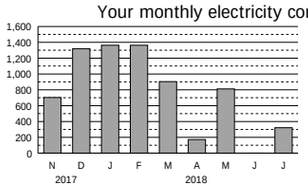

Avg Monthly Usage : 773.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.18		
Less : VAT	313.31		
Amount Net of VAT	3,739.87		
Less: BIR 2306	130.55		
BIR 2307	70.71	VATable Sales	3,509.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.86
Amount Due	3,538.61	VAT Zero Rated Sales	0.00
Add : VAT	313.31	VAT Amount	313.31
TOTAL AMOUNT DUE	3,851.92	TOTAL SALES	4,053.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGGALA,GERALDINE APRIL UY

Meter Number : MTR1210349

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT A 9TH FLOOR GRAND RESIDENCES TOWER 1 KASAMBAGAN, CEBU CITY
Billing Address: UNIT A 9TH FLOOR GRAND RESIDENCES TOWER 1 KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353429703856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858296

35371957602

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537195760-2

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 23G, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 23G, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	ASV1700101	Pole No	:	1722463
Serial No	:	10218724	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2167
Period From	:	06-26-2018	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	7540	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,539.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 23,539.00	470.78
Sub-Total		490.22
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		61.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		414.71
CURRENT BILL - JULY 2018		3,144.21
TOTAL AMOUNT DUE		26,683.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

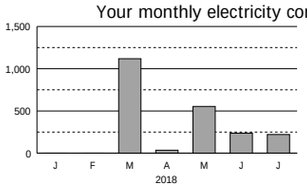

Avg Monthly Usage : 309.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.21		
Less : VAT	253.86		
Amount Net of VAT	2,890.35		
Less: BIR 2306	105.79		
BIR 2307	55.00	VATable Sales	2,729.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.85
Amount Due	2,729.56	VAT Zero Rated Sales	0.00
Add : VAT	253.86	VAT Amount	253.86
TOTAL AMOUNT DUE	2,983.42	TOTAL SALES	3,144.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700101

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 23G, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 23G, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076046740804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866525

07607625253

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760762525-3

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 22R, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 22R, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210424	Pole No	:	1722440
Serial No	:	40180812	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	794
Period From	:	06-26-2018	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	7540	Billed kWh	:	340

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,022.73
Transmission Charge	0.3987/kWh	135.56
System Loss Charge	0.9007/kWh	306.24
Sub-Total		2,464.53
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 5,076.50	101.53
Sub-Total		131.45
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		142.37
Transmission		14.18
System Loss		22.08
Distribution		117.34
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.14
Sub-Total		557.72
CURRENT BILL - JULY 2018		4,131.54
TOTAL AMOUNT DUE		4,587.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 4,620.38

Your monthly electricity consumption chart

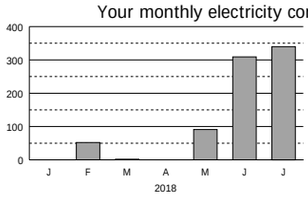

Avg Monthly Usage : 113.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.54		
Less : VAT	314.96		
Amount Net of VAT	3,816.58		
Less: BIR 2306	131.23		
BIR 2307	72.01	VATable Sales	3,573.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.76
Amount Due	3,613.34	VAT Zero Rated Sales	0.00
Add : VAT	314.96	VAT Amount	314.96
TOTAL AMOUNT DUE	3,928.30	TOTAL SALES	4,131.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210424

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 22R, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 22R, 22ND FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552634452954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858376

55262160959

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526216095-9

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 26M, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26M, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	ASV1700084	Pole No	:	1722463
Serial No	:	10218753	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	118
Period From	:	06-26-2018	Prev Rdg	:	102
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	7540	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.3987/kWh	6.38
System Loss Charge	0.9007/kWh	14.41
Sub-Total		115.98
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.76	- 161.76
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		6.69
Transmission		0.67
System Loss		1.03
Distribution		6.09
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		13.48
CURRENT BILL - JULY 2018		39.38
TOTAL AMOUNT DUE		1,084.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

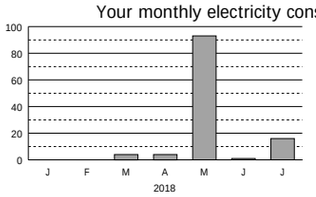

Avg Monthly Usage : 16.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.38		
Less : VAT	3.13		
Amount Net of VAT	36.25		
Less: BIR 2306	1.30		
BIR 2307	0.52	VATable Sales	25.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	34.43	VAT Zero Rated Sales	0.00
Add : VAT	3.13	VAT Amount	3.13
TOTAL AMOUNT DUE	37.56	TOTAL SALES	39.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : ASV1700084

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 26M, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26M, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116358481174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11675041765

1015863634

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167504176-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7A, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7A, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123926	Pole No	:	1722463
Serial No	:	10219110	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12
Period From	:	06-26-2018	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.00	1.04
Sub-Total		1.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.82
TOTAL AMOUNT DUE		58.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

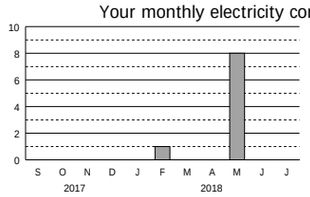

Avg Monthly Usage : 0.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.73		
Amount Net of VAT	6.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.
Meter Number : MTR1123926
Pole Number : 1722463
Billing Period : JULY 2018

Premise Address: UNIT 7A, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7A, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735487943748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871324

73521272515

Date : 07-27-2018

BC20/999.6/0/1119953/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352127251-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 8Q, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8Q, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BL

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123683	Pole No	:	1119953
Serial No	:	10219083	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	188
Period From	:	06-26-2018	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	7540	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	47.59
Transmission Charge	0.3987/kWh	3.19
System Loss Charge	0.9007/kWh	7.21
Sub-Total		57.99
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.87	- 80.87
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		- 37.60
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		3.35
Transmission		0.32
System Loss		0.50
Distribution		3.35
Others		- 1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		11.27
CURRENT BILL - JULY 2018		59.54
TOTAL AMOUNT DUE		2,223.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.76

Your monthly electricity consumption chart

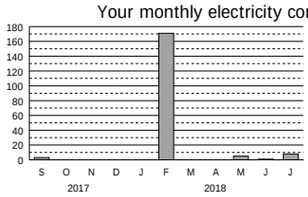

Avg Monthly Usage : 17.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.54		
Less : VAT	5.84		
Amount Net of VAT	53.70		
Less: BIR 2306	2.42		
BIR 2307	0.97	VATable Sales	48.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.43
Amount Due	50.31	VAT Zero Rated Sales	0.00
Add : VAT	5.84	VAT Amount	5.84
TOTAL AMOUNT DUE	56.15	TOTAL SALES	59.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123683

Pole Number : 1119953

Billing Period : JULY 2018

Premise Address: UNIT 8Q, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8Q, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PAF

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783946447050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78348876372

BILLING STATEMENT

1015871414

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834887637-2

Customer Information----------

Name : MEDINA,MARIA CLEOFE RUAYA

Premise Address: UNIT 15E 15TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY
Billing Address: UNIT 15E 15TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123431	Pole No	:	1550712
Serial No	:	10218935	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	611
Period From	:	06-26-2018	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	10484.75	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		366.12
CURRENT BILL - JULY 2018		2,708.12
TOTAL AMOUNT DUE		4,830.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 100.00

Your monthly electricity consumption chart

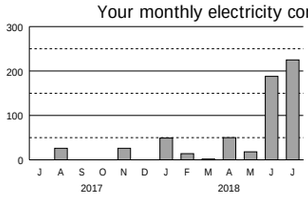

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.12		
Less : VAT	205.64		
Amount Net of VAT	2,502.48		
Less: BIR 2306	85.69		
BIR 2307	47.19	VATable Sales	2,342.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.48
Amount Due	2,369.60	VAT Zero Rated Sales	0.00
Add : VAT	205.64	VAT Amount	205.64
TOTAL AMOUNT DUE	2,575.24	TOTAL SALES	2,708.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDINA,MARIA CLEOFE RUAYA

Meter Number : MTR1123431

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 15E 15TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY
Billing Address: UNIT 15E 15TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903818413340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90310035077

BILLING STATEMENT

1015858388

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031003507-7

Customer Information----------

Name : TAN,MENG KOK

Premise Address: TOWER 2 UNIT D, 16TH FLOOR GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: TOWER 2 UNIT D, 16TH FLOOR GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209821	Pole No	:	1550712
Serial No	:	40149449	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1605
Period From	:	06-26-2018	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	10484.75	Billed kWh	:	394

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,149.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,343.98
Transmission Charge	0.3987/kWh	157.09
System Loss Charge	0.9007/kWh	354.88
Sub-Total		2,855.95
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 4,150.00	83.00
Sub-Total		117.67
Government Charges		
Franchise Tax - Local		30.79
Value Added Tax		
Generation		165.00
Transmission		16.43
System Loss		25.60
Distribution		135.88
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.98
Sub-Total		641.79
CURRENT BILL - JULY 2018		4,747.77
TOTAL AMOUNT DUE		8,897.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 10,476.09

Your monthly electricity consumption chart

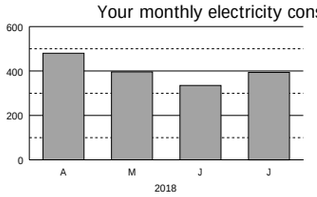

Avg Monthly Usage : 401.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,747.77		
Less : VAT	360.73		
Amount Net of VAT	4,387.04		
Less: BIR 2306	150.31		
BIR 2307	82.74	VATable Sales	4,105.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.06
Amount Due	4,153.99	VAT Zero Rated Sales	0.00
Add : VAT	360.73	VAT Amount	360.73
TOTAL AMOUNT DUE	4,514.72	TOTAL SALES	4,747.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MENG KOK
Meter Number : MTR1209821
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: TOWER 2 UNIT D, 16TH FLOOR GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: TOWER 2 UNIT D, 16TH FLOOR GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 886790718398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870360

88615829749

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861582974-9

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 23D, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 23D, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	ASV1700104	Pole No	:	1722463
Serial No	:	10218695	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	929
Period From	:	06-26-2018	Prev Rdg	:	849
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	7540	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 107.95
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.01
CURRENT BILL - JULY 2018		823.86
TOTAL AMOUNT DUE		1,530.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 4,504.84

Your monthly electricity consumption chart

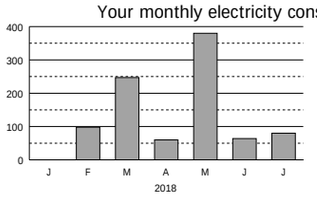

Avg Monthly Usage : 132.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.86		
Less : VAT	61.91		
Amount Net of VAT	761.95		
Less: BIR 2306	25.81		
BIR 2307	14.22	VATable Sales	705.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	721.92	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	783.83	TOTAL SALES	823.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700104

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 23D, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 23D, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367489064333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863606

36729177158

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672917715-8

Customer Information----------

Name : JAVIER,DORANA CALAPARDO

Premise Address: UNIT 9H 9TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN,CEBU CITY

Billing Address: UNIT 9H 9TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124148	Pole No	:	1550712
Serial No	:	10218339	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3066
Period From	:	06-26-2018	Prev Rdg	:	2729
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	11604.75	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,004.88
Transmission Charge	0.3987/kWh	134.36
System Loss Charge	0.9007/kWh	303.54
Sub-Total		2,442.78
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 204.00	4.08
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		141.13
Transmission		14.05
System Loss		21.89
Distribution		116.31
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		540.42
CURRENT BILL - JULY 2018		3,986.20
TOTAL AMOUNT DUE		4,190.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 5,941.48

Your monthly electricity consumption chart

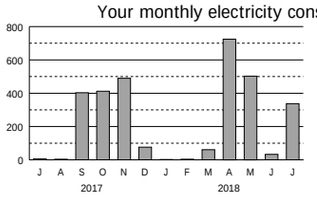

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.20		
Less : VAT	300.53		
Amount Net of VAT	3,685.67		
Less: BIR 2306	125.22		
BIR 2307	69.43	VATable Sales	3,445.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.89
Amount Due	3,491.02	VAT Zero Rated Sales	0.00
Add : VAT	300.53	VAT Amount	300.53
TOTAL AMOUNT DUE	3,791.55	TOTAL SALES	3,986.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,DORANA CALAPARDO

Meter Number : MTR1124148

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 9H 9TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN,CEBU CITY
Billing Address: UNIT 9H 9TH FLOOR GRAND RESIDENCES EAST TOWER B KASAMBAGAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385968606783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870510

38559392600

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855939260-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 6H, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 6H, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123606	Pole No	:	1722463
Serial No	:	10219160	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11
Period From	:	06-26-2018	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 51.50	1.03
Sub-Total		1.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.81
TOTAL AMOUNT DUE		58.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

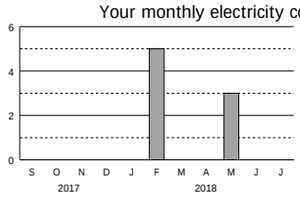

Avg Monthly Usage : 0.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.81		
Less : VAT	0.73		
Amount Net of VAT	6.08		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.39	TOTAL SALES	6.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123606

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 6H, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 6H, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059827672167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860223

05974093386

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597409338-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 23U, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 23U, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	ASV1700102	Pole No	:	1722440
Serial No	:	10218712	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	54
Period From	:	06-26-2018	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7540	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 16.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.41
CURRENT BILL - JULY 2018		11.24
TOTAL AMOUNT DUE		202.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

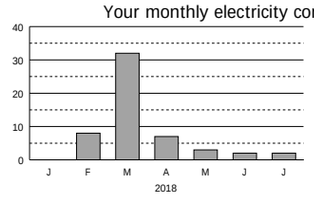

Avg Monthly Usage : 7.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.24		
Less : VAT	1.07		
Amount Net of VAT	10.17		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.34
Amount Due	9.54	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	10.61	TOTAL SALES	11.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700102

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 23U, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 23U, 23RD FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617931323320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864236

61785199409

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178519940-9

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 17E 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17E 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 C

TIN : 251-564-007-000

Metering Information----------

Meter No	:	ASV1700046	Pole No	:	1722440
Serial No	:	10218750	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	281
Period From	:	06-26-2018	Prev Rdg	:	278
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7540	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 29.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		- 2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		2.69
CURRENT BILL - JULY 2018		8.72
TOTAL AMOUNT DUE		60.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 2,425.00

Your monthly electricity consumption chart

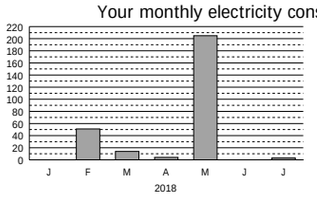

Avg Monthly Usage : 39.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.72		
Less : VAT	0.73		
Amount Net of VAT	7.99		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.96
Amount Due	7.57	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	8.30	TOTAL SALES	8.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700046

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 17E 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17E 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266702671587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26656931404

BILLING STATEMENT

1015862997

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665693140-4

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 12D, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12D, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123636	Pole No	:	1722463
Serial No	:	10218408	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	367
Period From	:	06-26-2018	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	7540	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		- 15.08
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.88
CURRENT BILL - JULY 2018		1,113.35
TOTAL AMOUNT DUE		2,798.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2018 - 1,000.00

Your monthly electricity consumption chart

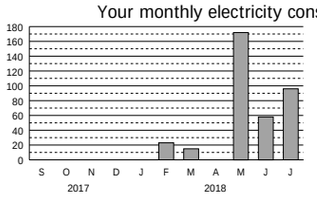

Avg Monthly Usage : 33.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.35		
Less : VAT	84.72		
Amount Net of VAT	1,028.63		
Less: BIR 2306	35.31		
BIR 2307	19.35	VATable Sales	960.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.16
Amount Due	973.97	VAT Zero Rated Sales	0.00
Add : VAT	84.72	VAT Amount	84.72
TOTAL AMOUNT DUE	1,058.69	TOTAL SALES	1,113.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123636

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 12D, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 12D, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408597308801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860783

40824635680

Date : 07-27-2018

BC20/999.6/0/1818235/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082463568-0

Customer Information----------
Name : BNM 7210 GROUP CORP.
Premise Address: NASIPIT TALAMBAN,CEBU CITY
Billing Address: NASIPIT TALAMBAN,CEBU CITY

TIN : 008-343-265-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	2809.700
Period From	:	06-26-2018	Prev Rdg	:	2573.000
No of Days	:	30	Diff Rdg	:	236.700
Avg kWh/day	:	946.80	Registered	:	28404
Conn Load	:	232346	Billed kWh	:	28404

Power Metering Information----------

Meter No : HBG1700077 Pole No : 1818235
Serial No : 17979894 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	5.886	5.397	58.680
kWh :	2809.700	2573.000	28404.000
kVAR :	87.900	86.000	228.000

Billed Demand : 69.704 Billed kVAR : 228
Power Factor Value : 1.0000

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		380,749.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	168,981.08
Transmission Charge	406.05/kW	28,303.31
System Loss Charge	0.217/kWh	6,163.67
Sub-Total		203,448.06
Distribution Charges		
Distribution Charge	0.2922/kWh	8,299.65
	205.64/kW	14,333.93
Supply Charge	0.0442/kWh	1,255.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	653.29
	589.19/month	589.19
Sub-Total		26,263.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,493.87
Senior Citizen Subsidy Charge	0.000202/kWh	5.74
Surcharge	0.02 of 380,749.50	7,614.99
Sub-Total		10,114.60
Government Charges		
Franchise Tax - Local		1,798.65
Value Added Tax		
Generation		11,894.77
Transmission		2,974.27
System Loss		472.25
Distribution		3,151.58
Others		1,429.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4,433.87
Environmental Charge	0.0025/kWh	71.01
NPC Stranded Contract Costs	0.1938/kWh	5,504.70
NPC Stranded Debts	0.0265/kWh	752.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7,279.95
Sub-Total		39,763.35
CURRENT BILL - JULY 2018		279,589.16
TOTAL AMOUNT DUE		660,338.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 394,710.45

Your monthly electricity consumption chart

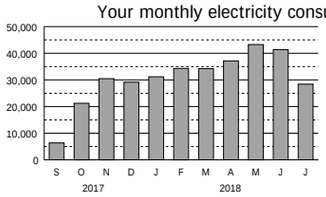

Avg Monthly Usage : 30,651.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279,589.16		
Less : VAT	19,922.46		
Amount Net of VAT	259,666.70		
Less: BIR 2306	8,301.02		
BIR 2307	4,832.49	VATable Sales	239,825.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19,840.89
Amount Due	246,533.19	VAT Zero Rated Sales	0.00
Add : VAT	19,922.46	VAT Amount	19,922.46
TOTAL AMOUNT DUE	266,455.65	TOTAL SALES	279,589.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BNM 7210 GROUP CORP.
Meter Number : HBG1700077
Pole Number : 1818235
Billing Period : JULY 2018

Premise Address: NASIPIT TALAMBAN,CEBU CITY
Billing Address: NASIPIT TALAMBAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015341720832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01590310155

BILLING STATEMENT

1015863272

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159031015-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 11P, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11P, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124136	Pole No	:	1722463
Serial No	:	10218430	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	74
Period From	:	06-26-2018	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:		Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 198.60
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		43.85
CURRENT BILL - JULY 2018		244.54
TOTAL AMOUNT DUE		297.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2018 - 100.00

Your monthly electricity consumption chart

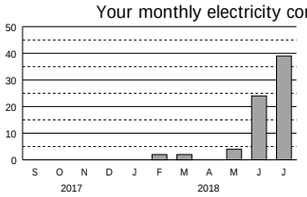

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.54		
Less : VAT	17.55		
Amount Net of VAT	226.99		
Less: BIR 2306	7.33		
BIR 2307	4.04	VATable Sales	200.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	215.62	VAT Zero Rated Sales	0.00
Add : VAT	17.55	VAT Amount	17.55
TOTAL AMOUNT DUE	233.17	TOTAL SALES	244.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124136

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 11P, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11P, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 474939484277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866523

47414879990

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741487999-0

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 26C, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26C, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1209923	Pole No	:	1722463
Serial No	:	40149551	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24
Period From	:	06-26-2018	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 142.50	2.85
Sub-Total		2.85
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.01
CURRENT BILL - JULY 2018		8.86
TOTAL AMOUNT DUE		151.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

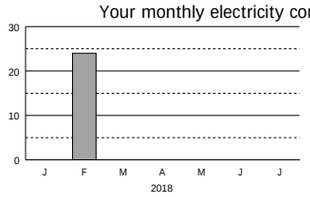

Avg Monthly Usage : 3.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.86		
Less : VAT	0.95		
Amount Net of VAT	7.91		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.35	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.30	TOTAL SALES	8.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1209923

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 26C, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 26C, 26TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688071654297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873145

68839382139

Date : 07-27-2018

BC20/999.6/0/1119953/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883938213-9

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 8R, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8R, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BL

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123790	Pole No	:	1119953
Serial No	:	10218808	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.50	1.01
Sub-Total		1.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.79
TOTAL AMOUNT DUE		57.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.76

Your monthly electricity consumption chart

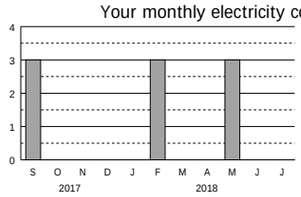

Avg Monthly Usage : 0.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.79		
Less : VAT	0.73		
Amount Net of VAT	6.06		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123790

Pole Number : 1119953

Billing Period : JULY 2018

Premise Address: UNIT 8R, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8R, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PAF

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029204197433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868797

02972232025

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297223202-5

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 18L, 18TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 18L, 18TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210516	Pole No	:	1722440
Serial No	:	40180904	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1042
Period From	:	06-26-2018	Prev Rdg	:	744
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	7540	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,772.86
Transmission Charge	0.3987/kWh	118.81
System Loss Charge	0.9007/kWh	268.41
Sub-Total		2,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 4,099.50	81.99
Sub-Total		108.21
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		124.79
Transmission		12.43
System Loss		19.34
Distribution		102.92
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		488.02
CURRENT BILL - JULY 2018		3,613.98
TOTAL AMOUNT DUE		7,713.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 2,250.00

Your monthly electricity consumption chart

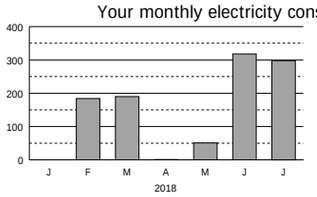

Avg Monthly Usage : 148.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.98		
Less : VAT	275.28		
Amount Net of VAT	3,338.70		
Less: BIR 2306	114.71		
BIR 2307	62.99	VATable Sales	3,125.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.74
Amount Due	3,161.00	VAT Zero Rated Sales	0.00
Add : VAT	275.28	VAT Amount	275.28
TOTAL AMOUNT DUE	3,436.28	TOTAL SALES	3,613.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210516

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 18L, 18TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 18L, 18TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281528662877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868641

28130925242

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813092524-2

Customer Information----------

Name : TANEO,CRISANTO LANGRES

Premise Address: UNIT 7M 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU PRES. ROXAS STREET KASAMBAGAN, CEBU CITY
Billing Address: UNIT 7M 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU PRES. ROXAS STREET KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9205 EVS6	Pole No	:	1550712
Serial No	:	10020850	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4987
Period From	:	06-26-2018	Prev Rdg	:	4636
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	11605	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,088.17
Transmission Charge	0.3987/kWh	139.94
System Loss Charge	0.9007/kWh	316.15
Sub-Total		2,544.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		90.61
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		146.99
Transmission		14.64
System Loss		22.77
Distribution		121.12
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		569.95
CURRENT BILL - JULY 2018		4,214.13
TOTAL AMOUNT DUE		7,200.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 6,500.00

Your monthly electricity consumption chart

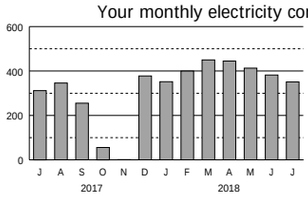

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.13		
Less : VAT	319.67		
Amount Net of VAT	3,894.46		
Less: BIR 2306	133.19		
BIR 2307	73.43	VATable Sales	3,644.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.28
Amount Due	3,687.84	VAT Zero Rated Sales	0.00
Add : VAT	319.67	VAT Amount	319.67
TOTAL AMOUNT DUE	4,007.51	TOTAL SALES	4,214.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANEO,CRISANTO LANGRES

Meter Number : 9205 EVS6

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 7M 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU PRES. ROXAS STREET KASAMBAGAN, CEBU CITY
Billing Address: UNIT 7M 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU PRES. ROXAS STREET KASAMBAGAN, CEBU C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.6/0/0/10/07-27-2018/-1

Bill ID 977950284409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866752

97721668065

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772166806-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 19M, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 19M, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210363	Pole No	:	1722440
Serial No	:	40180751	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56
Period From	:	06-26-2018	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	7540	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.3987/kWh	1.99
System Loss Charge	0.9007/kWh	4.50
Sub-Total		36.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.54	- 50.54
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 41.44
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		2.09
Transmission		0.21
System Loss		0.31
Distribution		2.32
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		4.99
CURRENT BILL - JULY 2018		19.09
TOTAL AMOUNT DUE		473.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

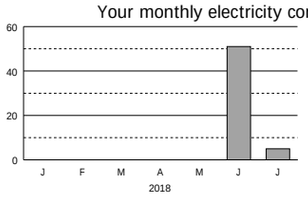

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.09		
Less : VAT	1.71		
Amount Net of VAT	17.38		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	14.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.28
Amount Due	16.41	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	18.12	TOTAL SALES	19.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210363

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 19M, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 19M, 19TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 196216481405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19668393937

1015872964

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966839393-7

Customer Information----------

Name : FLORES,VALEIRY BAJO

Premise Address: UNIT 15B 15TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: UNIT 15B 15TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN : 261-283-590-000

Metering Information----------

Meter No	:	MTR1124031	Pole No	:	1550712
Serial No	:	10218334	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3781
Period From	:	06-26-2018	Prev Rdg	:	3571
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	10485	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,249.33
Transmission Charge	0.3987/kWh	83.73
System Loss Charge	0.9007/kWh	189.15
Sub-Total		1,522.21
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 995.00	19.90
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		87.94
Transmission		8.76
System Loss		13.65
Distribution		72.71
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		339.27
CURRENT BILL - JULY 2018		2,505.74
TOTAL AMOUNT DUE		3,500.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2018 - 1,946.50

Your monthly electricity consumption chart

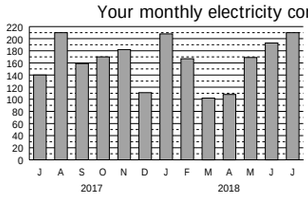

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.74		
Less : VAT	189.62		
Amount Net of VAT	2,316.12		
Less: BIR 2306	79.01		
BIR 2307	43.65	VATable Sales	2,166.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.65
Amount Due	2,193.46	VAT Zero Rated Sales	0.00
Add : VAT	189.62	VAT Amount	189.62
TOTAL AMOUNT DUE	2,383.08	TOTAL SALES	2,505.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,VALEIRY BAJO

Meter Number : MTR1124031

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 15B 15TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: UNIT 15B 15TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977925793224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866840

97755663065

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775566306-5

Customer Information----------

Name : CASTANARES,CLIFFORD ANTHONY MANACAP

Premise Address: UNIT 10G, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10G, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1123887	Pole No	:	1722463
Serial No	:	10219032	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41
Period From	:	06-26-2018	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 135.50	2.71
Sub-Total		2.71
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.99
CURRENT BILL - JULY 2018		8.70
TOTAL AMOUNT DUE		144.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2018 - 4,846.00

Your monthly electricity consumption chart

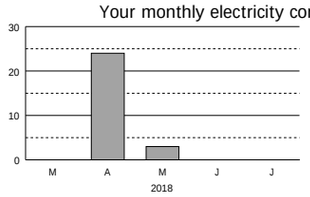

Avg Monthly Usage : 5.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.70		
Less : VAT	0.93		
Amount Net of VAT	7.77		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.22	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,CLIFFORD ANTHONY MANACAP

Meter Number : MTR1123887

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10G, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10G, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203205064808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20381322112

1015858655

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038132211-2

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 27X, 27TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK, HIPODROMO,CEBU CITY

Billing Address: UNIT 27X, 27TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 (

TIN :

Metering Information----------

Meter No	:	ASV1700108	Pole No	:	1722463
Serial No	:	10218725	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	284
Period From	:	06-26-2018	Prev Rdg	:	199
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	7540	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		- 47.11
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		132.57
CURRENT BILL - JULY 2018		949.80
TOTAL AMOUNT DUE		2,915.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

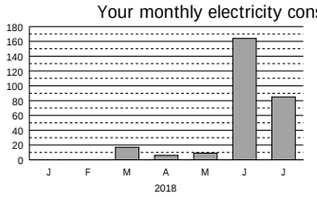

Avg Monthly Usage : 40.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.80		
Less : VAT	72.45		
Amount Net of VAT	877.35		
Less: BIR 2306	30.20		
BIR 2307	16.47	VATable Sales	817.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.12
Amount Due	830.68	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	903.13	TOTAL SALES	949.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : ASV1700108

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 27X, 27TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK, HIPODROMO,CEBU CITY

Billing Address: UNIT 27X, 27TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK, HIPC

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060326552207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860918

06052190102

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605219010-2

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 17B 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17B 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 C

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210549	Pole No	:	1722440
Serial No	:	40180937	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	344
Period From	:	06-26-2018	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	7540	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 186.28
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.14
CURRENT BILL - JULY 2018		339.91
TOTAL AMOUNT DUE		426.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,605.79

Your monthly electricity consumption chart

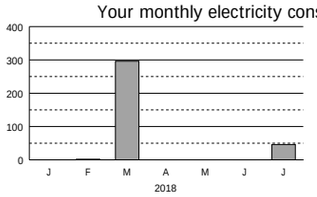

Avg Monthly Usage : 49.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.91		
Less : VAT	24.79		
Amount Net of VAT	315.12		
Less: BIR 2306	10.32		
BIR 2307	5.72	VATable Sales	283.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.35
Amount Due	299.08	VAT Zero Rated Sales	0.00
Add : VAT	24.79	VAT Amount	24.79
TOTAL AMOUNT DUE	323.87	TOTAL SALES	339.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210549

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 17B 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17B 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 759385625770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860871

75937480871

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593748087-1

Customer Information----------

Name : TEE,GLENDA MAE GAISANO

Premise Address: 12TH FLOOR UNIT 12A TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: 12TH FLOOR UNIT 12A TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123666	Pole No	:	1550712
Serial No	:	10218467	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1741
Period From	:	06-26-2018	Prev Rdg	:	1741
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	17411.75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 661.00	13.22
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.34
CURRENT BILL - JULY 2018		20.56
TOTAL AMOUNT DUE		681.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 36.00

Your monthly electricity consumption chart

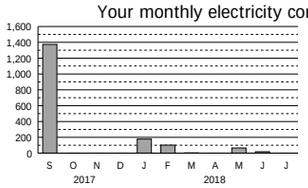

Avg Monthly Usage : 158.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.56		
Less : VAT	2.20		
Amount Net of VAT	18.36		
Less: BIR 2306	0.92		
BIR 2307	0.37	VATable Sales	18.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.07	VAT Zero Rated Sales	0.00
Add : VAT	2.20	VAT Amount	2.20
TOTAL AMOUNT DUE	19.27	TOTAL SALES	20.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEE,GLENDA MAE GAISANO

Meter Number : MTR1123666

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 12TH FLOOR UNIT 12A TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: 12TH FLOOR UNIT 12A TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778969008774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868668

77898538499

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789853849-9

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 15N, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 15N, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123792	Pole No	:	1722463
Serial No	:	10218813	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	68
Period From	:	06-26-2018	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 125.00	2.50
Sub-Total		2.50
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.97
CURRENT BILL - JULY 2018		8.47
TOTAL AMOUNT DUE		133.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 29.00

Your monthly electricity consumption chart

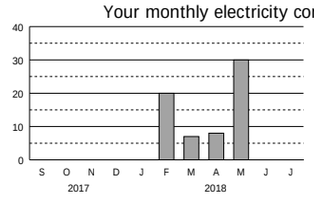

Avg Monthly Usage : 5.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.91		
Amount Net of VAT	7.56		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.03	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123792

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 15N, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 15N, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118837599400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864220

11867588698

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186758869-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 7B, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 7B, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123706	Pole No	:	1722463
Serial No	:	10218541	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18
Period From	:	06-26-2018	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		6.91
TOTAL AMOUNT DUE		62.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

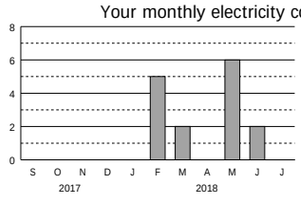

Avg Monthly Usage : 1.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123706

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 7B, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 7B, 7TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907842654583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90741241690

BILLING STATEMENT

1015859869

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074124169-0

Customer Information----------

Name : FUENTES,CRISTINA QUIJADA

Premise Address: UNIT B 7TH FLR GRAND RESIDENCES CEBU TOWER 2 KASAMBAGAN, CEBU CITY
Billing Address: UNIT B 7TH FLR GRAND RESIDENCES CEBU TOWER 2 KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209587	Pole No	:	1550712
Serial No	:	40149215	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	486
Period From	:	06-26-2018	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	10484.75	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,382.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
Surcharge	0.02 of 5,382.50	107.65
Sub-Total		- 94.54
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		27.17
CURRENT BILL - JULY 2018		139.82
TOTAL AMOUNT DUE		5,522.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2018 - 7,490.00

Your monthly electricity consumption chart

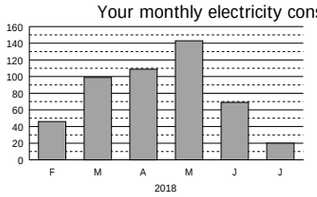

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.82		
Less : VAT	13.62		
Amount Net of VAT	126.20		
Less: BIR 2306	5.69		
BIR 2307	2.27	VATable Sales	112.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.55
Amount Due	118.24	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	131.86	TOTAL SALES	139.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,CRISTINA QUIJADA

Meter Number : MTR1209587

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT B 7TH FLR GRAND RESIDENCES CEBU TOWER 2 KASAMBAGAN, CEBU CITY
Billing Address: UNIT B 7TH FLR GRAND RESIDENCES CEBU TOWER 2 KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079049816448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867947

07924973931

Date : 07-27-2018

BC20/999.6/0/1313296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792497393-1

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 31G, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 31G, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210575	Pole No	:	1313296
Serial No	:	40180963	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	265
Period From	:	06-26-2018	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		62.50
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Distribution		0.60
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.67
CURRENT BILL - JULY 2018		76.17
TOTAL AMOUNT DUE		3,201.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

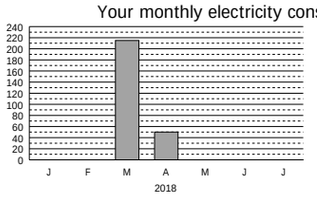

Avg Monthly Usage : 37.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.17		
Less : VAT	8.16		
Amount Net of VAT	68.01		
Less: BIR 2306	3.40		
BIR 2307	1.36	VATable Sales	67.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.51
Amount Due	63.25	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	71.41	TOTAL SALES	76.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210575

Pole Number : 1313296

Billing Period : JULY 2018

Premise Address: UNIT 31G, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 31G, 31ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080627726762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08031164364

BILLING STATEMENT

1015867961

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803116436-4

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10-O, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10-O, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124156	Pole No	:	1722463
Serial No	:	10218374	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.50	1.01
Sub-Total		1.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.79
TOTAL AMOUNT DUE		57.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

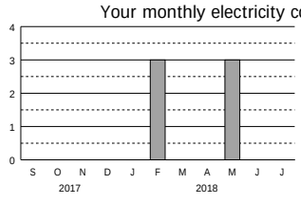

Avg Monthly Usage : 0.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.79		
Less : VAT	0.73		
Amount Net of VAT	6.06		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124156

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10-O, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 10-O, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PAF

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430417997474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43032114647

BILLING STATEMENT

1015869761

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303211464-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 17P 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17P 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 C

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210507	Pole No	:	1722440
Serial No	:	40180895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35
Period From	:	06-26-2018	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7540	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 9.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.43
CURRENT BILL - JULY 2018		7.52
TOTAL AMOUNT DUE		61.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

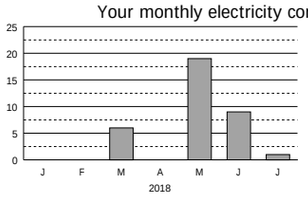

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.52		
Less : VAT	0.74		
Amount Net of VAT	6.78		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.35	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	7.09	TOTAL SALES	7.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210507

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 17P 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17P 17TH FLOOR SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 887334571151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88704857643

BILLING STATEMENT

1015870819

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870485764-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 12V, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12V, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123931	Pole No	:	1722463
Serial No	:	10219018	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	264
Period From	:	06-26-2018	Prev Rdg	:	260
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7540	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	23.80
Transmission Charge	0.3987/kWh	1.59
System Loss Charge	0.9007/kWh	3.60
Sub-Total		28.99
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.44	- 40.44
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		1.69
Transmission		0.19
System Loss		0.26
Distribution		1.97
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		11.04
CURRENT BILL - JULY 2018		77.04
TOTAL AMOUNT DUE		3,127.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

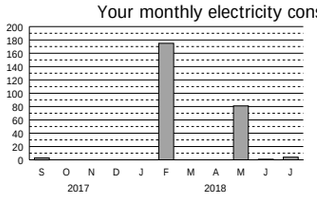

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.04		
Less : VAT	7.98		
Amount Net of VAT	69.06		
Less: BIR 2306	3.31		
BIR 2307	1.33	VATable Sales	66.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.06
Amount Due	64.42	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	72.40	TOTAL SALES	77.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123931

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 12V, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 12V, 12TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998708128709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874220

99867390983

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986739098-3

Customer Information----------

Name : TIONGKO,JOSEPH RYAN GACRAMA

Premise Address: UNIT G, 7TH FLOOR TOWER 1 GRANDLAND RESIDENCES CEBU KASAMBAGAN
Billing Address: UNIT G, 7TH FLOOR TOWER 1 GRANDLAND RESIDENCES CEBU KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1124155	Pole No	:	1550712
Serial No	:	10218373	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2240
Period From	:	06-26-2018	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	11604.75	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,618.18
Transmission Charge	0.3987/kWh	108.45
System Loss Charge	0.9007/kWh	244.99
Sub-Total		1,971.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,759.50	75.19
Sub-Total		99.12
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		113.92
Transmission		11.35
System Loss		17.64
Distribution		93.99
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		445.52
CURRENT BILL - JULY 2018		3,299.53
TOTAL AMOUNT DUE		7,059.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,522.31

Your monthly electricity consumption chart

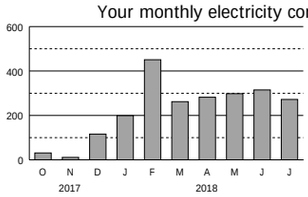

Avg Monthly Usage : 223.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.53		
Less : VAT	251.36		
Amount Net of VAT	3,048.17		
Less: BIR 2306	104.75		
BIR 2307	57.51	VATable Sales	2,854.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.16
Amount Due	2,885.91	VAT Zero Rated Sales	0.00
Add : VAT	251.36	VAT Amount	251.36
TOTAL AMOUNT DUE	3,137.27	TOTAL SALES	3,299.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIONGKO,JOSEPH RYAN GACRAMA

Meter Number : MTR1124155

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT G, 7TH FLOOR TOWER 1 GRANDLAND RESIDENCES CEBU KASAMBAGAN
Billing Address: UNIT G, 7TH FLOOR TOWER 1 GRANDLAND RESIDENCES CEBU KASAMBAGAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061002262941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861351

06149769207

Date : 07-27-2018

BC20/999.6/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614976920-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9A, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9A, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123910	Pole No	:	1380593
Serial No	:	10218473	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	659
Period From	:	06-26-2018	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,005.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,005.00	160.10
Sub-Total		160.10
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Distribution		0.60
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		21.20
CURRENT BILL - JULY 2018		186.30
TOTAL AMOUNT DUE		8,191.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

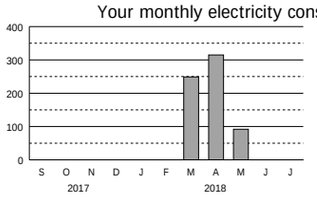

Avg Monthly Usage : 59.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.30		
Less : VAT	19.96		
Amount Net of VAT	166.34		
Less: BIR 2306	8.32		
BIR 2307	3.33	VATable Sales	165.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.24
Amount Due	154.69	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	174.65	TOTAL SALES	186.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.
Meter Number : MTR1123910
Pole Number : 1380593
Billing Period : JULY 2018

Premise Address: UNIT 9A, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9A, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534103878466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869502

5347569724

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347576972-4

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9R, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9R, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123942	Pole No	:	1722440
Serial No	:	10218647	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1930
Period From	:	06-26-2018	Prev Rdg	:	1907
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	7540	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.17
CURRENT BILL - JULY 2018		111.49
TOTAL AMOUNT DUE		370.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 11,128.48

Your monthly electricity consumption chart

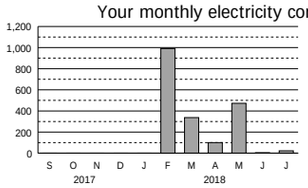

Avg Monthly Usage : 175.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.49		
Less : VAT	7.90		
Amount Net of VAT	103.59		
Less: BIR 2306	3.30		
BIR 2307	1.78	VATable Sales	88.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.27
Amount Due	98.51	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	106.41	TOTAL SALES	111.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123942

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 9R, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 9R, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460170573252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861498

46053018423

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605301842-3

Customer Information----------

Name : MENDOZA,RIZALITO BALIGWAT

Premise Address: UNIT 18J TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 18J TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9450 EVS6	Pole No	:	1550712
Serial No	:	10076512	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11956
Period From	:	06-26-2018	Prev Rdg	:	11580
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	10484.75	Billed kWh	:	376

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,422.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,236.90
Transmission Charge	0.3987/kWh	149.91
System Loss Charge	0.9007/kWh	338.66
Sub-Total		2,725.47
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 5,422.50	108.45
Sub-Total		141.54
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		157.46
Transmission		15.68
System Loss		24.41
Distribution		129.70
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.37
Sub-Total		616.24
CURRENT BILL - JULY 2018		4,564.11
TOTAL AMOUNT DUE		9,986.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 5,000.00

Your monthly electricity consumption chart

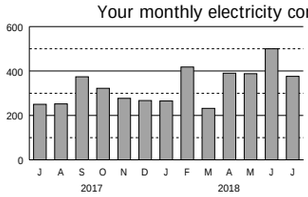

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,564.11		
Less : VAT	347.79		
Amount Net of VAT	4,216.32		
Less: BIR 2306	144.92		
BIR 2307	79.55	VATable Sales	3,947.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.45
Amount Due	3,991.85	VAT Zero Rated Sales	0.00
Add : VAT	347.79	VAT Amount	347.79
TOTAL AMOUNT DUE	4,339.64	TOTAL SALES	4,564.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,RIZALITO BALIGWAT

Meter Number : 9450 EVS6

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT 18J TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 18J TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527636644690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866668

52795262360

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279526236-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 6D, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 6D, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123609	Pole No	:	1722463
Serial No	:	10218634	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2496
Period From	:	06-26-2018	Prev Rdg	:	2344
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	7540	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,687.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 20,687.50	413.75
Sub-Total		427.13
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		53.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		297.02
CURRENT BILL - JULY 2018		2,265.85
TOTAL AMOUNT DUE		22,953.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 5,190.00

Your monthly electricity consumption chart

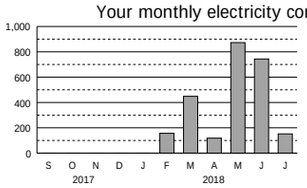

Avg Monthly Usage : 226.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.85		
Less : VAT	185.69		
Amount Net of VAT	2,080.16		
Less: BIR 2306	77.37		
BIR 2307	39.67	VATable Sales	1,968.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.33
Amount Due	1,963.12	VAT Zero Rated Sales	0.00
Add : VAT	185.69	VAT Amount	185.69
TOTAL AMOUNT DUE	2,148.81	TOTAL SALES	2,265.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123609

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 6D, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 6D, 6TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456785342573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860054

45658481812

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565848181-2

Customer Information----------

Name : AGRAVANTE,ARNEL LIPARDO

Premise Address: UNIT N 5TH FLOOR TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Billing Address: UNIT N 5TH FLOOR TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TIN : 260-220-483-000

Metering Information----------

Meter No	:	MTR1209436	Pole No	:	1550712
Serial No	:	40149064	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	87
Period From	:	06-26-2018	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	10484.75	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 191.05
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		58.98
CURRENT BILL - JULY 2018		358.21
TOTAL AMOUNT DUE		611.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2018 - 7,490.00

Your monthly electricity consumption chart

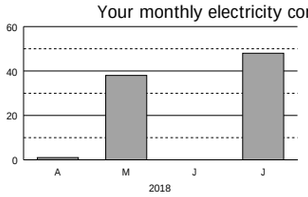

Avg Monthly Usage : 21.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.21		
Less : VAT	26.26		
Amount Net of VAT	331.95		
Less: BIR 2306	10.94		
BIR 2307	6.03	VATable Sales	299.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	314.98	VAT Zero Rated Sales	0.00
Add : VAT	26.26	VAT Amount	26.26
TOTAL AMOUNT DUE	341.24	TOTAL SALES	358.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGRAVANTE,ARNEL LIPARDO

Meter Number : MTR1209436

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT N 5TH FLOOR TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Billing Address: UNIT N 5TH FLOOR TOWER 2 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 354668043496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858794

35443018367

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544301836-7

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 30M, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30M, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	ASV1700072	Pole No	:	1722463
Serial No	:	10218793	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35
Period From	:	06-26-2018	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7540	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 9.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.43
CURRENT BILL - JULY 2018		7.53
TOTAL AMOUNT DUE		62.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

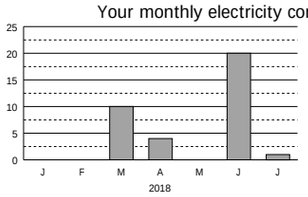

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.53		
Less : VAT	0.74		
Amount Net of VAT	6.79		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.36	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	7.10	TOTAL SALES	7.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : ASV1700072

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 30M, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 30M, 30TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063841548148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861997

06302165763

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630216576-3

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 11K, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11K, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123957	Pole No	:	1722463
Serial No	:	10218887	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	174
Period From	:	06-26-2018	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.13
CURRENT BILL - JULY 2018		53.86
TOTAL AMOUNT DUE		2,190.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

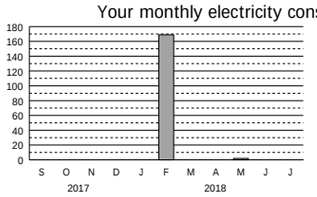

Avg Monthly Usage : 15.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.86		
Less : VAT	5.77		
Amount Net of VAT	48.09		
Less: BIR 2306	2.40		
BIR 2307	0.96	VATable Sales	47.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.36
Amount Due	44.73	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	50.50	TOTAL SALES	53.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123957

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 11K, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 11K, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867979637165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863531

86788224540

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678822454-0

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 9M, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9M, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123616	Pole No	:	1722440
Serial No	:	10218494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8
Period From	:	06-26-2018	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 59.50	1.19
Sub-Total		1.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2018		6.99
TOTAL AMOUNT DUE		66.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,846.00

Your monthly electricity consumption chart

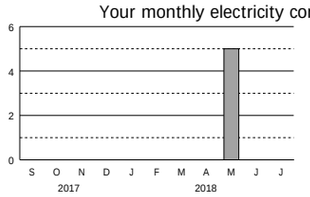

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.99		
Less : VAT	0.75		
Amount Net of VAT	6.24		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.81	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.56	TOTAL SALES	6.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123616

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 9M, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 9M, 9TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714639528258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862873

71443500955

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144350095-5

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 8I, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8I, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLI

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124158	Pole No	:	1722463
Serial No	:	10218459	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11
Period From	:	06-26-2018	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.00	1.04
Sub-Total		1.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.82
TOTAL AMOUNT DUE		58.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

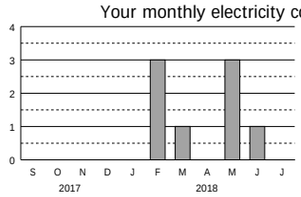

Avg Monthly Usage : 0.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.73		
Amount Net of VAT	6.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124158

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 8I, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 8I, 8TH FLOOR FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PAF

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967577185894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863343

96797047642

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679704764-2

Customer Information----------

Name : DUMAGAN,ALTHAEA NATALIA

Premise Address: 6TH FLOOR UNIT H TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: 6TH FLOOR UNIT H TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124088	Pole No	:	1550712
Serial No	:	10219080	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2166
Period From	:	06-26-2018	Prev Rdg	:	2006
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	10484.75	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 844.00	16.88
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		258.86
CURRENT BILL - JULY 2018		1,912.40
TOTAL AMOUNT DUE		2,756.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 3,000.00

Your monthly electricity consumption chart

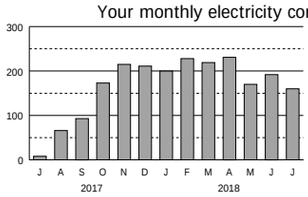

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.40		
Less : VAT	144.82		
Amount Net of VAT	1,767.58		
Less: BIR 2306	60.35		
BIR 2307	33.32	VATable Sales	1,653.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.04
Amount Due	1,673.91	VAT Zero Rated Sales	0.00
Add : VAT	144.82	VAT Amount	144.82
TOTAL AMOUNT DUE	1,818.73	TOTAL SALES	1,912.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAGAN,ALTHAEA NATALIA
Meter Number : MTR1124088
Pole Number : 1550712
Billing Period : JULY 2018

Premise Address: 6TH FLOOR UNIT H TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: 6TH FLOOR UNIT H TOWER 2 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082244325329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08253496478

1015868774

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825349647-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 10F, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 10F, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1123728	Pole No	:	1722463
Serial No	:	10218774	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29
Period From	:	06-26-2018	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	7540	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	107.09
Transmission Charge	0.3987/kWh	7.18
System Loss Charge	0.9007/kWh	16.21
Sub-Total		130.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 181.98	- 181.98
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 180.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.54
Transmission		0.75
System Loss		1.16
Distribution		6.78
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.22
CURRENT BILL - JULY 2018		18.26
TOTAL AMOUNT DUE		70.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2017 - 5.64

Your monthly electricity consumption chart

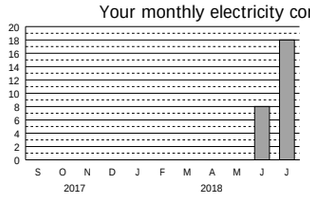

Avg Monthly Usage : 2.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.26		
Less : VAT	0.73		
Amount Net of VAT	17.53		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.49
Amount Due	17.11	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	17.84	TOTAL SALES	18.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1123728

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 10F, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 10F, 10TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703671969660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858639

70378457389

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037845738-9

Customer Information----------

Name : COYOCA,AMABELLE TE

Premise Address: 12TH FLOOR UNIT 12F TOWER1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

Billing Address: 12TH FLOOR UNIT 12F TOWER1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209902	Pole No	:	1550712
Serial No	:	40149530	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2557
Period From	:	06-26-2018	Prev Rdg	:	2157
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	17411.75	Billed kWh	:	400

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,379.68
Transmission Charge	0.3987/kWh	159.48
System Loss Charge	0.9007/kWh	360.28
Sub-Total		2,899.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 823.00	16.46
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		167.51
Transmission		16.69
System Loss		25.97
Distribution		137.94
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.52
Sub-Total		642.83
CURRENT BILL - JULY 2018		4,743.45
TOTAL AMOUNT DUE		5,566.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 11,000.00

Your monthly electricity consumption chart

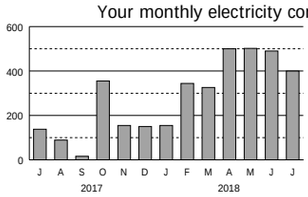

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.45		
Less : VAT	358.00		
Amount Net of VAT	4,385.45		
Less: BIR 2306	149.19		
BIR 2307	82.63	VATable Sales	4,100.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.83
Amount Due	4,153.63	VAT Zero Rated Sales	0.00
Add : VAT	358.00	VAT Amount	358.00
TOTAL AMOUNT DUE	4,511.63	TOTAL SALES	4,743.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,AMABELLE TE

Meter Number : MTR1209902

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: 12TH FLOOR UNIT 12F TOWER1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

Billing Address: 12TH FLOOR UNIT 12F TOWER1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204542239019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858893

20402389496

Date : 07-27-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040238949-6

Customer Information----------

Name : CONLEY,ROSEMARIE SANCHEZ

Premise Address: UNIT E 6TH FLOOR GRAND RESIDENCES CEBU TOWER 2 KASAMBAGAN MABOLO CEBU CITY

Billing Address: UNIT E 6TH FLOOR GRAND RESIDENCES CEBU TOWER 2 KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209649	Pole No	:	1550712
Serial No	:	40149277	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3308
Period From	:	06-26-2018	Prev Rdg	:	2840
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	17411.75	Billed kWh	:	468

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,784.23
Transmission Charge	0.3987/kWh	186.59
System Loss Charge	0.9007/kWh	421.53
Sub-Total		3,392.35
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 3,895.00	77.90
Sub-Total		119.08
Government Charges		
Franchise Tax - Local		36.42
Value Added Tax		
Generation		195.99
Transmission		19.52
System Loss		30.38
Distribution		161.29
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.95
Sub-Total		759.54
CURRENT BILL - JULY 2018		5,615.06
TOTAL AMOUNT DUE		9,509.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 10,000.00

Your monthly electricity consumption chart

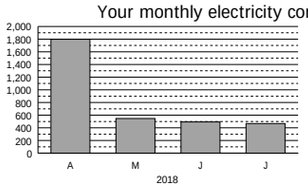

Avg Monthly Usage : 827.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.06		
Less : VAT	425.84		
Amount Net of VAT	5,189.22		
Less: BIR 2306	177.46		
BIR 2307	97.84	VATable Sales	4,855.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.70
Amount Due	4,913.92	VAT Zero Rated Sales	0.00
Add : VAT	425.84	VAT Amount	425.84
TOTAL AMOUNT DUE	5,339.76	TOTAL SALES	5,615.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONLEY,ROSEMARIE SANCHEZ

Meter Number : MTR1209649

Pole Number : 1550712

Billing Period : JULY 2018

Premise Address: UNIT E 6TH FLOOR GRAND RESIDENCES CEBU TOWER 2 KASAMBAGAN MABOLO CEBU CITY

Billing Address: UNIT E 6TH FLOOR GRAND RESIDENCES CEBU TOWER 2 KASAMBAGAN MABOLO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204888775305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859023

20400754816

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040075481-6

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 15L, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 15L, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1124103	Pole No	:	1722463
Serial No	:	10219117	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	572
Period From	:	06-26-2018	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:		Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.65
CURRENT BILL - JULY 2018		217.21
TOTAL AMOUNT DUE		426.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 28.00

Your monthly electricity consumption chart

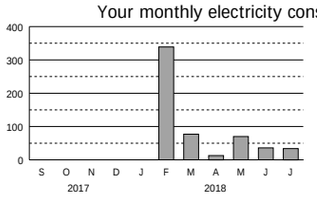

Avg Monthly Usage : 56.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.21		
Less : VAT	15.71		
Amount Net of VAT	201.50		
Less: BIR 2306	6.56		
BIR 2307	3.60	VATable Sales	178.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	191.34	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	207.05	TOTAL SALES	217.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1124103

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 15L, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 15L, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388064790233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871774

3881494489 8

Date : 07-27-2018

BC20/999.6/0/1722440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881494489-8

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 21D, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 21D, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210606	Pole No	:	1722440
Serial No	:	40180994	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	112
Period From	:	06-26-2018	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	7540	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.3987/kWh	5.18
System Loss Charge	0.9007/kWh	11.71
Sub-Total		94.23
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.43	- 131.43
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 129.09
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.45
Transmission		0.55
System Loss		0.84
Distribution		5.06
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.20
CURRENT BILL - JULY 2018		16.54
TOTAL AMOUNT DUE		133.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 776.43

Your monthly electricity consumption chart

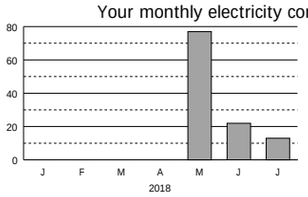

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.54		
Less : VAT	0.89		
Amount Net of VAT	15.65		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.31
Amount Due	15.12	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.01	TOTAL SALES	16.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210606

Pole Number : 1722440

Billing Period : JULY 2018

Premise Address: UNIT 21D, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 21D, 21ST FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242023970110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872564

24229473996

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422947399-6

Customer Information----------

Name : SOLINEA, INC

Premise Address: UNIT 29W, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29W, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN :

Metering Information----------

Meter No	:	MTR1210479	Pole No	:	1722463
Serial No	:	40180867	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	143
Period From	:	06-26-2018	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.49
CURRENT BILL - JULY 2018		30.69
TOTAL AMOUNT DUE		1,140.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,846.00

Your monthly electricity consumption chart

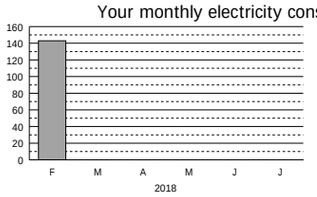

Avg Monthly Usage : 23.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.69		
Less : VAT	3.29		
Amount Net of VAT	27.40		
Less: BIR 2306	1.37		
BIR 2307	0.55	VATable Sales	27.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.20
Amount Due	25.48	VAT Zero Rated Sales	0.00
Add : VAT	3.29	VAT Amount	3.29
TOTAL AMOUNT DUE	28.77	TOTAL SALES	30.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC

Meter Number : MTR1210479

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 29W, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 29W, 29TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784029673817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78403389717

1015871845

Date : 07-27-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840338971-7

Customer Information----------

Name : SOLINEA, INC.

Premise Address: UNIT 16G, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16G, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11

TIN : 251-564-007-000

Metering Information----------

Meter No	:	MTR1210458	Pole No	:	1722463
Serial No	:	40180846	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	299
Period From	:	06-26-2018	Prev Rdg	:	230
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	7540	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		97.49
CURRENT BILL - JULY 2018		663.63
TOTAL AMOUNT DUE		867.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,000.00

Your monthly electricity consumption chart

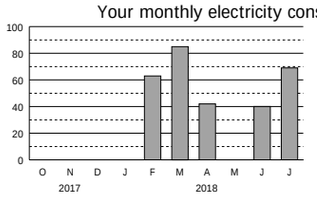

Avg Monthly Usage : 29.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.63		
Less : VAT	49.42		
Amount Net of VAT	614.21		
Less: BIR 2306	20.59		
BIR 2307	11.41	VATable Sales	566.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.07
Amount Due	582.21	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	631.63	TOTAL SALES	663.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLINEA, INC.

Meter Number : MTR1210458

Pole Number : 1722463

Billing Period : JULY 2018

Premise Address: UNIT 16G, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16G, 16TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 084609166767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869249

08457495615

Date : 07-27-2018

BC20/999.6/0/1699560/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845749561-5

Customer Information----------
Name : FRONTLAKE INC.
Premise Address: KFC F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: KFC F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TIN : 008-174-699-029

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	5388.900
Period From	:	06-26-2018	Prev Rdg	:	5160.100
No of Days	:	30	Diff Rdg	:	228.800
Avg kWh/day	:	915.20	Registered	:	27456
Conn Load	:	194000	Billed kWh	:	27456

Power Metering Information----------

Meter No : MTR1181131 Pole No : 1699560
Serial No : 16975261 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	11.309	10.846	55.560
kWh :	5388.900	5160.100	27456.000
kVAR :	463.200	426.400	4416.000

Billed Demand : 55.560 Billed kVAR : 4416
Power Factor Value : 0.9873

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		233,736.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	163,341.24
Transmission Charge	406.05/kW	22,560.14
System Loss Charge	0.217/kWh	5,957.95
Sub-Total		191,859.33
Distribution Charges		
Distribution Charge	0.2922/kWh	8,022.64
	205.64/kW	11,425.36
Supply Charge	0.0442/kWh	1,213.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	631.49
	589.19/month	589.19
Sub-Total		23,013.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,410.64
Senior Citizen Subsidy Charge	0.000202/kWh	5.55
Surcharge	0.02 of 233,737.00	4,674.74
Sub-Total		7,090.93
Government Charges		
Franchise Tax - Local		1,664.69
Value Added Tax		
Generation		11,497.77
Transmission		2,370.73
System Loss		456.49
Distribution		2,761.66
Others		1,050.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4,285.88
Environmental Charge	0.0025/kWh	68.64
NPC Stranded Contract Costs	0.1938/kWh	5,320.97
NPC Stranded Debts	0.0265/kWh	727.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7,036.97
Sub-Total		37,242.05
CURRENT BILL - JULY 2018		259,206.18
TOTAL AMOUNT DUE		492,943.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 268,610.95

Your monthly electricity consumption chart

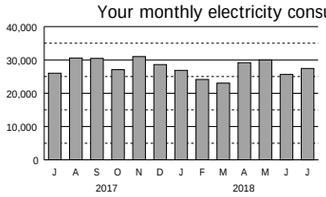

Avg Monthly Usage : 27,694.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259,206.18		
Less : VAT	18,137.32		
Amount Net of VAT	241,068.86		
Less: BIR 2306	7,557.22		
BIR 2307	4,472.58	VATable Sales	221,964.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19,104.73
Amount Due	229,039.06	VAT Zero Rated Sales	0.00
Add : VAT	18,137.32	VAT Amount	18,137.32
TOTAL AMOUNT DUE	247,176.38	TOTAL SALES	259,206.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRONTLAKE INC.
Meter Number : MTR1181131
Pole Number : 1699560
Billing Period : JULY 2018

Premise Address: KFC F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: KFC F. CABAHUG ST. KASAMBAGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206779809969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859373

20645394253

Date : 07-27-2018

BC20/999.7/0/1555691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064539425-3

Customer Information----------

Name : CHUA TEE & COMPANY,INC.

Premise Address: PLARIDEL ST PAKNAAN,MANDAUE CITY
Billing Address: PLARIDEL ST PAKNAAN,MANDAUE CITY

TIN : 002-856-676-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	487.100
Period From	:	06-26-2018	Prev Rdg	:	462.700
No of Days	:	30	Diff Rdg	:	24.400
Avg kWh/day	:	1,952.00	Registered	:	58560
Conn Load	:	1110000	Billed kWh	:	58560

Power Metering Information----------

Meter No : MTR1123268 Pole No : 1555691

Serial No : 51001770 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	1.981	1.882	237.600
kWh :	487.100	462.700	58560.000
kVAR :	223.700	216.900	16320.000

Billed Demand : 333.000 Billed kVAR : 16320

Power Factor Value : 0.9633

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		10,577.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	348,385.15
Transmission Charge	291.88/kW	97,196.04
System Loss Charge	0.1376/kWh	8,057.86
Sub-Total		453,639.05
Distribution Charges		
Distribution Charge	0.1761/kWh	10,312.42
	137.56/kW	45,807.48
Supply Charge	0.0428/kWh	2,506.37
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,780.22
	4,751.36/month	4,751.36
Sub-Total		71,857.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5,141.57
Senior Citizen Subsidy Charge	0.000202/kWh	11.83
Surcharge	0.02 of 10,577.50	211.55
Sub-Total		5,364.95
Government Charges		
Franchise Tax - Local		3,211.71
LFT Differential	0.0101/kWh	591.46
Value Added Tax		
Generation		24,523.23
Transmission		10,213.85
System Loss		596.83
Distribution		8,622.92
Others		1,100.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9,141.22
Environmental Charge	0.0025/kWh	146.40
NPC Stranded Contract Costs	0.1938/kWh	11,348.93
NPC Stranded Debts	0.0265/kWh	1,551.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15,008.93
Sub-Total		86,057.49
CURRENT BILL - JULY 2018		616,919.18
TOTAL AMOUNT DUE		627,496.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 600,020.44

Your monthly electricity consumption chart

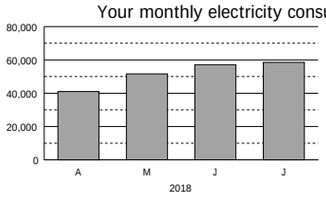

Avg Monthly Usage : 52,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616,919.18		
Less : VAT	45,057.00		
Amount Net of VAT	571,862.18		
Less: BIR 2306	18,773.78		
BIR 2307	10,693.30	VATable Sales	530,861.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41,000.49
Amount Due	542,395.10	VAT Zero Rated Sales	0.00
Add : VAT	45,057.00	VAT Amount	45,057.00
TOTAL AMOUNT DUE	587,452.10	TOTAL SALES	616,919.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA TEE & COMPANY,INC.

Meter Number : MTR1123268

Pole Number : 1555691

Billing Period : JULY 2018

Premise Address: PLARIDEL ST PAKNAAN,MANDAUE CITY
Billing Address: PLARIDEL ST PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423354601262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4238634674

BILLING STATEMENT

1015866533

Date : 07-27-2018

BC20/999.7/0/1354652/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238363467-4

Customer Information----------
Name : CONTEMPO PROPERTY HOLDINGS INC.

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE

TIN : 237-215-766-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	415.800
Period From	:	06-26-2018	Prev Rdg	:	380.300
No of Days	:	30	Diff Rdg	:	35.500
Avg kWh/day	:	568.00	Registered	:	17040
Conn Load	:	625980	Billed kWh	:	17040

Power Metering Information----------

Meter No : MTR1210300 Pole No : 1354652
Serial No : 32458304 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	1.462	1.381	38.880
kWh :	415.800	380.300	17040.000
kVAR :	7.600	7.100	240.000

Billed Demand : 50.000 Billed kVAR : 240
Power Factor Value : 0.9999

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		64.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	101,374.37
Transmission Charge	291.88/kW	14,594.00
System Loss Charge	0.1376/kWh	2,344.70
Sub-Total		118,313.07
Distribution Charges		
Distribution Charge	0.1761/kWh	3,000.74
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	729.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	518.02
	4,751.36/month	4,751.36
Sub-Total		22,577.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,496.11
Senior Citizen Subsidy Charge	0.000202/kWh	3.44
Sub-Total		1,499.55
Government Charges		
Franchise Tax - Local		861.46
LFT Differential	0.0101/kWh	172.10
Value Added Tax		
Generation		7,135.86
Transmission		1,533.61
System Loss		173.67
Distribution		2,709.27
Others		303.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2,659.94
Environmental Charge	0.0025/kWh	42.60
NPC Stranded Contract Costs	0.1938/kWh	3,302.35
NPC Stranded Debts	0.0265/kWh	451.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4,367.35
Sub-Total		23,713.74
CURRENT BILL - JULY 2018		166,103.63
TOTAL AMOUNT DUE		166,167.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,207.86

Your monthly electricity consumption chart

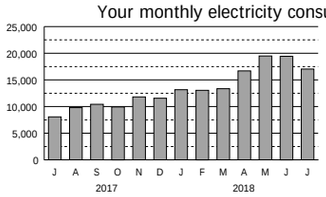

Avg Monthly Usage : 13,369.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166,103.63		
Less : VAT	11,856.38		
Amount Net of VAT	154,247.25		
Less: BIR 2306	4,940.16		
BIR 2307	2,868.47	VATable Sales	142,389.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,857.36
Amount Due	146,438.62	VAT Zero Rated Sales	0.00
Add : VAT	11,856.38	VAT Amount	11,856.38
TOTAL AMOUNT DUE	158,295.00	TOTAL SALES	166,103.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTEMPO PROPERTY HOLDINGS INC.
Meter Number : MTR1210300
Pole Number : 1354652
Billing Period : JULY 2018

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283863613784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28326107845

BILLING STATEMENT

1015869316

Date : 07-27-2018

BC20/999.7/0/1735805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832610784-5

Customer Information----------
Name : TASMAN INDUSTRIAL CORPORATION
Premise Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY
Billing Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY

TIN : 001-566-341-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	625.100
Period From	:	06-26-2018	Prev Rdg	:	565.200
No of Days	:	30	Diff Rdg	:	59.900
Avg kWh/day	:	239.60	Registered	:	7188
Conn Load	:	135600	Billed kWh	:	7188

Power Metering Information----------

Meter No : MTR1210164 Pole No : 1735805
Serial No : 16977287 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	3.472	3.211	31.320
kWh :	625.100	565.200	7188.000
kVAR :	608.800	520.800	10560.000

Billed Demand : 50.000 Billed kVAR : 10560
Power Factor Value : 0.5627

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		3,810.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	42,762.85
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	1,559.80
Sub-Total		64,625.15
Distribution Charges		
Distribution Charge	0.2922/kWh	2,100.33
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	317.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	165.32
	589.19/month	589.19
Sub-Total		14,586.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	631.11
Senior Citizen Subsidy Charge	0.000202/kWh	1.45
Power Factor Penalty		15,616.45
Surcharge	0.02 of 111,945.00	2,238.90
Sub-Total		18,487.91
Government Charges		
Franchise Tax - Local		591.07
LFT Differential	0.0101/kWh	72.60
Value Added Tax		
Generation		3,010.14
Transmission		2,133.48
System Loss		119.51
Distribution		1,750.34
Others		2,298.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1,122.04
Environmental Charge	0.0025/kWh	17.97
NPC Stranded Contract Costs	0.1938/kWh	1,393.03
NPC Stranded Debts	0.0265/kWh	190.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,842.28
Sub-Total		14,541.13
CURRENT BILL - JULY 2018		112,240.37
TOTAL AMOUNT DUE		116,050.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 108,134.77

Your monthly electricity consumption chart

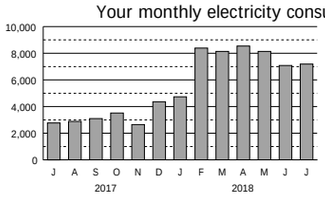

Avg Monthly Usage : 5,497.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,240.37		
Less : VAT	9,311.66		
Amount Net of VAT	102,928.71		
Less: BIR 2306	3,879.86		
BIR 2307	1,967.26	VATable Sales	97,699.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,229.47
Amount Due	97,081.59	VAT Zero Rated Sales	0.00
Add : VAT	9,311.66	VAT Amount	9,311.66
TOTAL AMOUNT DUE	106,393.25	TOTAL SALES	112,240.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TASMAN INDUSTRIAL CORPORATION
Meter Number : MTR1210164
Pole Number : 1735805
Billing Period : JULY 2018

Premise Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY
Billing Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858593570178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860341

85801789026

Date : 07-27-2018

BC20/999.7/0/0002770/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580178902-6

Customer Information----------

Name : DAKAY CONSTRUCTION & DEVELOPMENT CORP.

Premise Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

TIN : 000-312-387-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1180.900
Period From	:	06-26-2018	Prev Rdg	:	1077.400
No of Days	:	30	Diff Rdg	:	103.500
Avg kWh/day	:	414.00	Registered	:	12420
Conn Load	:	243000	Billed kWh	:	12420

Power Metering Information----------

Meter No : MTR1181144 Pole No : 0002770
Serial No : 16975257 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	5.176	4.816	43.200
kWh :	1180.900	1077.400	12420.000
kVAR :	1740.500	1575.500	19800.000

Billed Demand : 50.000 Billed kVAR : 19800

Power Factor Value : 0.5314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		165,192.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	73,889.06
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	2,695.14
Sub-Total		96,886.70
Distribution Charges		
Distribution Charge	0.2922/kWh	3,629.12
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	548.96
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	285.66
	589.19/month	589.19
Sub-Total		16,466.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,090.48
Senior Citizen Subsidy Charge	0.000202/kWh	2.51
Power Factor Penalty		18,335.41
Surcharge	0.02 of 165,192.00	3,303.84
Sub-Total		22,732.24
Government Charges		
Franchise Tax - Local		823.30
LFT Differential	0.0101/kWh	125.44
Value Added Tax		
Generation		5,201.14
Transmission		2,133.48
System Loss		206.50
Distribution		1,975.99
Others		2,841.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,938.76
Environmental Charge	0.0025/kWh	31.05
NPC Stranded Contract Costs	0.1938/kWh	2,407.00
NPC Stranded Debts	0.0265/kWh	329.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,183.25
Sub-Total		21,196.76
CURRENT BILL - JULY 2018		157,282.26
TOTAL AMOUNT DUE		322,474.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 311,433.00

Your monthly electricity consumption chart

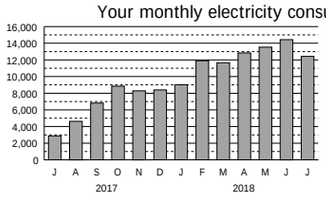

Avg Monthly Usage : 9,666.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157,282.26		
Less : VAT	12,358.83		
Amount Net of VAT	144,923.43		
Less: BIR 2306	5,149.50		
BIR 2307	2,740.68	VATable Sales	136,085.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,837.93
Amount Due	137,033.25	VAT Zero Rated Sales	0.00
Add : VAT	12,358.83	VAT Amount	12,358.83
TOTAL AMOUNT DUE	149,392.08	TOTAL SALES	157,282.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKAY CONSTRUCTION & DEVELOPMENT CORP.
Meter Number : MTR1181144
Pole Number : 0002770
Billing Period : JULY 2018

Premise Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309853053879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30908064758

BILLING STATEMENT

1015860149

Date : 07-27-2018

BC20/999.7/0/1100990/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090806475-8

Customer Information----------

Name : DREAMMAKERS PHILIPPINES CONSTRUCTION C

Premise Address: M.LOGARTA ST. COR. KAOSHIUNG ST.NRA CEBU CITY
Billing Address: M.LOGARTA ST. COR. KAOSHIUNG ST.NRA CEBU CITY

TIN : 007-932-927-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	754.800
Period From	:	06-26-2018	Prev Rdg	:	705.600
No of Days	:	30	Diff Rdg	:	49.200
Avg kWh/day	:	590.40	Registered	:	17712
Conn Load	:	334750	Billed kWh	:	17712

Power Metering Information----------

Meter No : MTR1210299 Pole No : 1100990
Serial No : 32458303 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	3.529	3.358	61.560
kWh :	754.800	705.600	17712.000
kVAR :	743.600	695.900	17172.000

Billed Demand : 61.560 Billed kVAR : 17172

Power Factor Value : 0.7180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		3,145.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	105,372.23
Transmission Charge	291.88/kW	17,968.13
System Loss Charge	0.1376/kWh	2,437.17
Sub-Total		125,777.53
Distribution Charges		
Distribution Charge	0.1761/kWh	3,119.08
	137.56/kW	8,468.19
Supply Charge	0.0428/kWh	758.07
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	538.44
	4,751.36/month	4,751.36
Sub-Total		24,334.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,555.11
Senior Citizen Subsidy Charge	0.000202/kWh	3.58
Power Factor Penalty		4,859.00
Sub-Total		6,417.69
Government Charges		
Franchise Tax - Local		1,173.98
Value Added Tax		
Generation		7,417.28
Transmission		1,888.19
System Loss		180.51
Distribution		2,920.20
Others		911.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2,764.85
Environmental Charge	0.0025/kWh	44.28
NPC Stranded Contract Costs	0.1938/kWh	3,432.59
NPC Stranded Debts	0.0265/kWh	469.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4,539.59
Sub-Total		25,741.84
CURRENT BILL - JULY 2018		182,272.04
TOTAL AMOUNT DUE		185,417.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 157,287.00

Your monthly electricity consumption chart

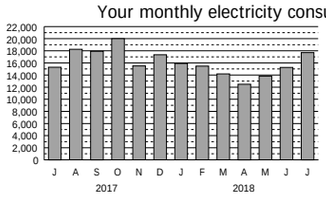

Avg Monthly Usage : 16,094.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182,272.04		
Less : VAT	13,317.18		
Amount Net of VAT	168,954.86		
Less: BIR 2306	5,548.83		
BIR 2307	3,154.08	VATable Sales	156,530.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,424.66
Amount Due	160,251.95	VAT Zero Rated Sales	0.00
Add : VAT	13,317.18	VAT Amount	13,317.18
TOTAL AMOUNT DUE	173,569.13	TOTAL SALES	182,272.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DREAMMAKERS PHILIPPINES CONSTRUCTION CO.INC.
Meter Number : MTR1210299
Pole Number : 1100990
Billing Period : JULY 2018

Premise Address: M.LOGARTA ST. COR. KAOSHIUNG ST.NRA CEBU CITY
Billing Address: M.LOGARTA ST. COR. KAOSHIUNG ST.NRA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813342243008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862287

81375689551

Date : 07-27-2018

BC20/999.7/0/1719691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137568955-1

Customer Information----------

Name : TOYOTA MABOLO CEBU INC.

Premise Address: POPE JOHN PAUL II AVENUE MABOLO, CEBU CITY
Billing Address: POPE JOHN PAUL II AVENUE MABOLO, CEBU CITY

TIN : 003-376-431-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3153.700
Period From	:	06-26-2018	Prev Rdg	:	2854.700
No of Days	:	30	Diff Rdg	:	299.000
Avg kWh/day	:	1,196.00	Registered	:	35880
Conn Load	:	262510	Billed kWh	:	35880

Power Metering Information----------

Meter No : HBG1700007 Pole No : 1719691
Serial No : 17979860 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	17.557	16.139	170.160
kWh :	3153.700	2854.700	35880.000
kVAR :	35.700	32.200	420.000

Billed Demand : 170.160 Billed kVAR : 420

Power Factor Value : 0.9999

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		6,882.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	213,457.30
Transmission Charge	406.05/kW	69,093.47
System Loss Charge	0.217/kWh	7,785.96
Sub-Total		290,336.73
Distribution Charges		
Distribution Charge	0.2922/kWh	10,484.14
	205.64/kW	34,991.70
Supply Charge	0.0442/kWh	1,585.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	825.24
	589.19/month	589.19
Sub-Total		49,607.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3,150.26
Senior Citizen Subsidy Charge	0.000202/kWh	7.25
Surcharge	0.02 of 6,883.00	137.66
Sub-Total		3,295.17
Government Charges		
Franchise Tax - Local		2,574.24
Value Added Tax		
Generation		15,025.50
Transmission		7,260.69
System Loss		596.55
Distribution		5,952.94
Others		704.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5,600.87
Environmental Charge	0.0025/kWh	89.70
NPC Stranded Contract Costs	0.1938/kWh	6,953.54
NPC Stranded Debts	0.0265/kWh	950.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9,196.04
Sub-Total		54,905.22
CURRENT BILL - JULY 2018		398,144.92
TOTAL AMOUNT DUE		405,027.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 389,794.47

Your monthly electricity consumption chart

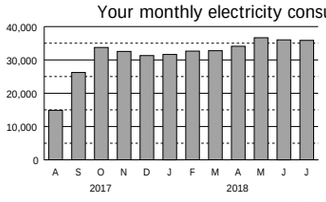

Avg Monthly Usage : 31,537.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398,144.92		
Less : VAT	29,540.01		
Amount Net of VAT	368,604.91		
Less: BIR 2306	12,308.34		
BIR 2307	6,916.28	VATable Sales	343,239.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25,365.21
Amount Due	349,380.29	VAT Zero Rated Sales	0.00
Add : VAT	29,540.01	VAT Amount	29,540.01
TOTAL AMOUNT DUE	378,920.30	TOTAL SALES	398,144.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOYOTA MABOLO CEBU INC.
Meter Number : HBG1700007
Pole Number : 1719691
Billing Period : JULY 2018

Premise Address: POPE JOHN PAUL II AVENUE MABOLO, CEBU CITY
Billing Address: POPE JOHN PAUL II AVENUE MABOLO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891295504366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89195149714

1015872333

Date : 07-27-2018

BC20/999.7/0/1816084/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919514971-4

Customer Information----------

Name : LUCKY MHW ENTERPISES INC.

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1249.500
Period From	:	06-26-2018	Prev Rdg	:	1078.700
No of Days	:	30	Diff Rdg	:	170.800
Avg kWh/day	:	5,465.60	Registered	:	163968
Conn Load	:	710000	Billed kWh	:	163968

Power Metering Information----------

Meter No : 2874 ELA0 Pole No : 1816084
Serial No : 50456938 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	4.397	3.938	440.640
kWh :	1249.500	1078.700	163968.000
kVAR :	1331.800	1157.000	167808.000

Billed Demand : 440.640 Billed kVAR : 167808

Power Factor Value : 0.6989

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,569,964.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975,478.43
Transmission Charge	291.88/kW	128,614.00
System Loss Charge	0.1376/kWh	22,562.00
Sub-Total		1,126,654.43
Distribution Charges		
Distribution Charge	0.1761/kWh	28,874.76
	137.56/kW	60,614.44
Supply Charge	0.0428/kWh	7,017.83
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,984.63
	4,751.36/month	4,751.36
Sub-Total		112,942.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14,396.39
Senior Citizen Subsidy Charge	0.000202/kWh	33.12
Power Factor Penalty		40,911.19
Surcharge	0.02 of 1,571,084.50	31,421.69
Sub-Total		86,762.39
Government Charges		
Franchise Tax - Local		7,294.98
LFT Differential	0.0042/kWh	688.67
Value Added Tax		
Generation		68,665.04
Transmission		13,515.39
System Loss		1,671.16
Distribution		13,553.14
Others		11,369.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25,595.41
Environmental Charge	0.0025/kWh	409.92
NPC Stranded Contract Costs	0.1938/kWh	31,777.00
NPC Stranded Debts	0.0265/kWh	4,345.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42,025.00
Sub-Total		220,910.38
CURRENT BILL - JULY 2018		1,547,270.06
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		3,118,354.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 1,443,387.27

Your monthly electricity consumption chart

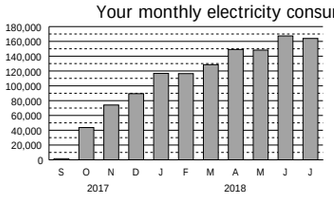

Avg Monthly Usage : 109,047.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547,270.06		
Less : VAT	108,774.25		
Amount Net of VAT	1,438,495.81		
Less: BIR 2306	45,322.64		
BIR 2307	26,686.87	VATable Sales	1,326,359.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112,136.13
Amount Due	1,366,486.30	VAT Zero Rated Sales	0.00
Add : VAT	108,774.25	VAT Amount	108,774.25
TOTAL AMOUNT DUE	1,475,260.55	TOTAL SALES	1,547,270.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/23/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCKY MHW ENTERPISES INC.
Meter Number : 2874 ELA0
Pole Number : 1816084
Billing Period : JULY 2018

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372977729653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865774

37259902684

Date : 07-27-2018

BC20/999.7/0/1620195/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725990268-4

Customer Information----------

Name : CONTEMPO PROPERTY HOLDINGS INC.

Premise Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN : 418-892-320-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1097.900
Period From	:	06-26-2018	Prev Rdg	:	1037.600
No of Days	:	30	Diff Rdg	:	60.300
Avg kWh/day	:	1,206.00	Registered	:	36180
Conn Load	:	611703	Billed kWh	:	36180

Power Metering Information----------

Meter No : MTR1123273 Pole No : 1620195

Serial No : 51001775 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	2.442	2.321	72.600
kWh :	1097.900	1037.600	36180.000
kVAR :	78.900	76.100	1680.000

Billed Demand : 72.600 Billed kVAR : 1680

Power Factor Value : 0.9989

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		111.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	215,242.06
Transmission Charge	291.88/kW	21,190.49
System Loss Charge	0.1376/kWh	4,978.37
Sub-Total		241,410.92
Distribution Charges		
Distribution Charge	0.1761/kWh	6,371.30
	137.56/kW	9,986.86
Supply Charge	0.0428/kWh	1,548.50
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,099.87
	4,751.36/month	4,751.36
Sub-Total		30,457.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3,176.60
Senior Citizen Subsidy Charge	0.000202/kWh	7.31
Sub-Total		3,183.91
Government Charges		
Franchise Tax - Local		1,664.07
LFT Differential	0.0101/kWh	365.42
Value Added Tax		
Generation		15,151.14
Transmission		2,226.81
System Loss		368.74
Distribution		3,654.93
Others		625.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5,647.70
Environmental Charge	0.0025/kWh	90.45
NPC Stranded Contract Costs	0.1938/kWh	7,011.68
NPC Stranded Debts	0.0265/kWh	958.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9,272.93
Sub-Total		47,038.25
CURRENT BILL - JULY 2018		322,090.81
TOTAL AMOUNT DUE		322,202.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 5,596.19

Your monthly electricity consumption chart

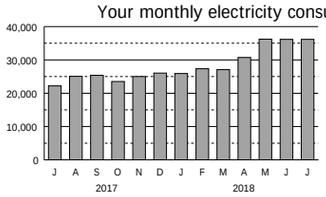

Avg Monthly Usage : 28,223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322,090.81		
Less : VAT	22,027.23		
Amount Net of VAT	300,063.58		
Less: BIR 2306	9,178.01		
BIR 2307	5,541.64	VATable Sales	275,052.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25,011.02
Amount Due	285,343.93	VAT Zero Rated Sales	0.00
Add : VAT	22,027.23	VAT Amount	22,027.23
TOTAL AMOUNT DUE	307,371.16	TOTAL SALES	322,090.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTEMPO PROPERTY HOLDINGS INC.

Meter Number : MTR1123273

Pole Number : 1620195

Billing Period : JULY 2018

Premise Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 496340922261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874678

49610722545

Date : 07-27-2018

BC20/999.7/0/1680361/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961072254-5

Customer Information----------

Name : ABB, INC.

Premise Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY
Billing Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY

TIN : 000-410-508-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	365.300
Period From	:	06-26-2018	Prev Rdg	:	350.700
No of Days	:	30	Diff Rdg	:	14.600
Avg kWh/day	:	58.40	Registered	:	1752
Conn Load	:	174806	Billed kWh	:	1752

Power Metering Information----------

Meter No : MTR1176008 Pole No : 1680361
Serial No : 16975201 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	3.570	3.452	14.160
kWh :	365.300	350.700	1752.000
kVAR :	509.800	491.200	2232.000

Billed Demand : 50.000 Billed kVAR : 2232

Power Factor Value : 0.6175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		59,117.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,423.00
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	380.18
Sub-Total		31,105.68
Distribution Charges		
Distribution Charge	0.2922/kWh	511.93
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	77.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	40.30
	589.19/month	589.19
Sub-Total		12,632.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	153.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.35
Power Factor Penalty		11,515.06
Surcharge	0.02 of 59,117.50	1,182.35
Sub-Total		12,851.59
Government Charges		
Franchise Tax - Local		342.37
LFT Differential	0.0101/kWh	17.70
Value Added Tax		
Generation		733.68
Transmission		2,133.48
System Loss		29.12
Distribution		1,515.90
Others		1,585.40
Universal Charge		
Missionary Electrification	0.1561/kWh	273.49
Environmental Charge	0.0025/kWh	4.38
NPC Stranded Contract Costs	0.1938/kWh	339.54
NPC Stranded Debts	0.0265/kWh	46.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	449.04
Sub-Total		7,470.53
CURRENT BILL - JULY 2018		64,060.29
TOTAL AMOUNT DUE		123,177.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 62,182.42

Your monthly electricity consumption chart

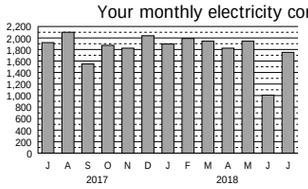

Avg Monthly Usage : 1,820.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,060.29		
Less : VAT	5,997.58		
Amount Net of VAT	58,062.71		
Less: BIR 2306	2,499.00		
BIR 2307	1,139.00	VATable Sales	56,589.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,472.95
Amount Due	54,424.71	VAT Zero Rated Sales	0.00
Add : VAT	5,997.58	VAT Amount	5,997.58
TOTAL AMOUNT DUE	60,422.29	TOTAL SALES	64,060.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABB, INC.
Meter Number : MTR1176008
Pole Number : 1680361
Billing Period : JULY 2018

Premise Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY
Billing Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 233249771192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869664

23350237998

Date : 07-27-2018

BC20/999.7/0/0771391/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335023799-8

Customer Information----------

Name : PHOENIX PETROLEUM PHILIPPINES INCORPORA

Premise Address: SITIO BAHA-BAHA TAYUD, CONSOLACION
Billing Address: SITIO BAHA-BAHA TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1129.600
Period From	:	06-26-2018	Prev Rdg	:	1046.800
No of Days	:	30	Diff Rdg	:	82.800
Avg kWh/day	:	331.20	Registered	:	9936
Conn Load	:	213400	Billed kWh	:	9936

Power Metering Information----------

Meter No : MTR1210293 Pole No : 0771391
Serial No : 16977288 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	6.341	5.891	54.000
kWh :	1129.600	1046.800	9936.000
kVAR :	630.000	582.300	5724.000

Billed Demand : 54.000 Billed kVAR : 5724

Power Factor Value : 0.8665

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		125,394.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	59,111.25
Transmission Charge	406.05/kW	21,926.70
System Loss Charge	0.217/kWh	2,156.11
Sub-Total		83,194.06
Distribution Charges		
Distribution Charge	0.2922/kWh	2,903.30
	205.64/kW	11,104.56
Supply Charge	0.0442/kWh	439.17
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	228.53
	589.19/month	589.19
Sub-Total		16,396.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	872.38
Senior Citizen Subsidy Charge	0.000202/kWh	2.01
Surcharge	0.02 of 125,395.00	2,507.90
Sub-Total		3,382.29
Government Charges		
Franchise Tax - Local		566.34
LFT Differential	0.0042/kWh	41.73
Value Added Tax		
Generation		4,160.91
Transmission		2,304.17
System Loss		165.21
Distribution		1,967.57
Others		478.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1,551.01
Environmental Charge	0.0025/kWh	24.84
NPC Stranded Contract Costs	0.1938/kWh	1,925.60
NPC Stranded Debts	0.0265/kWh	263.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,546.60
Sub-Total		15,996.12
CURRENT BILL - JULY 2018		118,968.85
TOTAL AMOUNT DUE		244,363.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 107,925.10

Your monthly electricity consumption chart

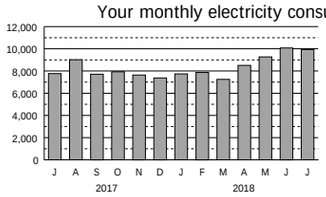

Avg Monthly Usage : 8,316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118,968.85		
Less : VAT	9,076.70		
Amount Net of VAT	109,892.15		
Less: BIR 2306	3,781.96		
BIR 2307	2,071.62	VATable Sales	102,972.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,919.42
Amount Due	104,038.57	VAT Zero Rated Sales	0.00
Add : VAT	9,076.70	VAT Amount	9,076.70
TOTAL AMOUNT DUE	113,115.27	TOTAL SALES	118,968.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/22/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHOENIX PETROLEUM PHILIPPINES INCORPORATED
Meter Number : MTR1210293
Pole Number : 0771391
Billing Period : JULY 2018

Premise Address: SITIO BAHA-BAHA TAYUD, CONSOLACION
Billing Address: SITIO BAHA-BAHA TAYUD, CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478110593363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47840730932

BILLING STATEMENT

1015867647

Date : 07-27-2018

BC20/999.7/0/1039756/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784073093-2

Customer Information----------

Name : ELIN LAND DEVELOPMENT, INC.

Premise Address: OUANO AVE. NRA,MANDAUE CITY
Billing Address: OUANO AVE. NRA,MANDAUE CITY

TIN : 251-034-812-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	746.000
Period From	:	06-26-2018	Prev Rdg	:	670.200
No of Days	:	30	Diff Rdg	:	75.800
Avg kWh/day	:	3,032.00	Registered	:	90960
Conn Load	:	665947	Billed kWh	:	90960

Power Metering Information----------

Meter No : MTR1224464 Pole No : 1039756
Serial No : 32458366 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	2.360	2.195	198.000
kWh :	746.000	670.200	90960.000
kVAR :	405.000	365.900	46920.000

Billed Demand : 198.000 Billed kVAR : 46920

Power Factor Value : 0.8887

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		360.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541,139.23
Transmission Charge	291.88/kW	57,792.24
System Loss Charge	0.1376/kWh	12,516.10
Sub-Total		611,447.57
Distribution Charges		
Distribution Charge	0.1761/kWh	16,018.06
	137.56/kW	27,236.88
Supply Charge	0.0428/kWh	3,893.09
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,765.18
	4,751.36/month	4,751.36
Sub-Total		61,364.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7,986.29
Senior Citizen Subsidy Charge	0.000202/kWh	18.37
Surcharge	0.02 of 360.00	7.20
Sub-Total		8,011.86
Government Charges		
Franchise Tax - Local		4,118.98
LFT Differential	0.0101/kWh	918.70
Value Added Tax		
Generation		38,091.42
Transmission		6,073.10
System Loss		927.07
Distribution		7,363.73
Others		1,565.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14,198.86
Environmental Charge	0.0025/kWh	227.40
NPC Stranded Contract Costs	0.1938/kWh	17,628.05
NPC Stranded Debts	0.0265/kWh	2,410.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23,313.05
Sub-Total		116,836.74
CURRENT BILL - JULY 2018		797,660.58
TOTAL AMOUNT DUE		798,020.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 793,674.05

Your monthly electricity consumption chart

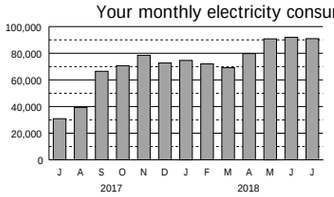

Avg Monthly Usage : 71,376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797,660.58		
Less : VAT	54,021.26		
Amount Net of VAT	743,639.32		
Less: BIR 2306	22,508.89		
BIR 2307	13,717.23	VATable Sales	680,823.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62,815.48
Amount Due	707,413.20	VAT Zero Rated Sales	0.00
Add : VAT	54,021.26	VAT Amount	54,021.26
TOTAL AMOUNT DUE	761,434.46	TOTAL SALES	797,660.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELIN LAND DEVELOPMENT, INC.
Meter Number : MTR1224464
Pole Number : 1039756
Billing Period : JULY 2018

Premise Address: OUANO AVE. NRA,MANDAUE CITY
Billing Address: OUANO AVE. NRA,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 084803547878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869472

08435335164

Date : 07-27-2018

BC20/999.7/0/1619200/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843533516-4

Customer Information----------

Name : POLYLINE INDUSTRIES INC.

Premise Address: PAGUTLAN TAYUD,LILOAN
Billing Address: PAGUTLAN TAYUD,LILOAN

TIN : 000-285-920-001

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	2146.700
Period From	:	06-26-2018	Prev Rdg	:	2063.800
No of Days	:	30	Diff Rdg	:	82.900
Avg kWh/day	:	331.60	Registered	:	9948
Conn Load	:	80000	Billed kWh	:	9948

Power Metering Information----------

Meter No : MTR1124552 Pole No : 1619200

Serial No : 61022170 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	9.217	8.920	35.640
kWh :	2146.700	2063.800	9948.000
kVAR :	774.300	745.700	3432.000

Billed Demand : 50.000 Billed kVAR : 3432

Power Factor Value : 0.9453

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		126,038.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	59,182.64
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	2,158.72
Sub-Total		81,643.86
Distribution Charges		
Distribution Charge	0.2922/kWh	2,906.81
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	439.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	228.80
	589.19/month	589.19
Sub-Total		15,578.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	873.43
Senior Citizen Subsidy Charge	0.000202/kWh	2.01
Surcharge	0.02 of 126,038.50	2,520.77
Sub-Total		3,396.21
Government Charges		
Franchise Tax - Local		553.39
LFT Differential	0.0042/kWh	41.78
Value Added Tax		
Generation		4,165.95
Transmission		2,133.48
System Loss		165.40
Distribution		1,869.38
Others		478.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1,552.88
Environmental Charge	0.0025/kWh	24.87
NPC Stranded Contract Costs	0.1938/kWh	1,927.92
NPC Stranded Debts	0.0265/kWh	263.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,549.67
Sub-Total		15,727.31
CURRENT BILL - JULY 2018		116,345.51
TOTAL AMOUNT DUE		242,383.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 97,284.29

Your monthly electricity consumption chart

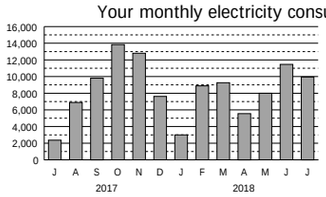

Avg Monthly Usage : 8,417.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116,345.51		
Less : VAT	8,813.18		
Amount Net of VAT	107,532.33		
Less: BIR 2306	3,672.14		
BIR 2307	2,024.27	VATable Sales	100,618.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,914.13
Amount Due	101,835.92	VAT Zero Rated Sales	0.00
Add : VAT	8,813.18	VAT Amount	8,813.18
TOTAL AMOUNT DUE	110,649.10	TOTAL SALES	116,345.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/23/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLYLINE INDUSTRIES INC.

Meter Number : MTR1124552

Pole Number : 1619200

Billing Period : JULY 2018

Premise Address: PAGUTLAN TAYUD,LILOAN
Billing Address: PAGUTLAN TAYUD,LILOAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692895764509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874766

69212667336

Date : 07-27-2018

BC20/999.7/0/1684171/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921266733-6

Customer Information----------

Name : CORKAY & SONS VENTURES INC.

Premise Address: 888 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: 888 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN : 298-959-974-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1258.900
Period From	:	06-26-2018	Prev Rdg	:	1169.900
No of Days	:	30	Diff Rdg	:	89.000
Avg kWh/day	:	1,780.00	Registered	:	53400
Conn Load	:	600445	Billed kWh	:	53400

Power Metering Information----------

Meter No : 2611 ELA0 Pole No : 1684171

Serial No : 97669236 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	4.620	4.317	181.800
kWh :	1258.900	1169.900	53400.000
kVAR :	243.600	226.200	10440.000

Billed Demand : 181.800 Billed kVAR : 10440

Power Factor Value : 0.9814

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		517,414.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	317,687.28
Transmission Charge	291.88/kW	53,063.78
System Loss Charge	0.1376/kWh	7,347.84
Sub-Total		378,098.90
Distribution Charges		
Distribution Charge	0.1761/kWh	9,403.74
	137.56/kW	25,008.41
Supply Charge	0.0428/kWh	2,285.52
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,623.36
	4,751.36/month	4,751.36
Sub-Total		49,772.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4,688.52
Senior Citizen Subsidy Charge	0.000202/kWh	10.79
Surcharge	0.02 of 518,274.00	10,365.48
Sub-Total		15,064.79
Government Charges		
Franchise Tax - Local		2,679.76
LFT Differential	0.0101/kWh	539.34
Value Added Tax		
Generation		22,362.36
Transmission		5,576.20
System Loss		544.25
Distribution		5,972.67
Others		2,194.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8,335.74
Environmental Charge	0.0025/kWh	133.50
NPC Stranded Contract Costs	0.1938/kWh	10,348.92
NPC Stranded Debts	0.0265/kWh	1,415.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13,686.42
Sub-Total		73,788.33
CURRENT BILL - JULY 2018		516,724.25
TOTAL AMOUNT DUE		1,034,138.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 501,982.76

Your monthly electricity consumption chart

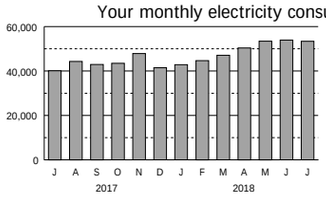

Avg Monthly Usage : 46,624.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516,724.25		
Less : VAT	36,649.55		
Amount Net of VAT	480,074.70		
Less: BIR 2306	15,270.66		
BIR 2307	8,923.10	VATable Sales	442,935.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37,138.78
Amount Due	455,880.94	VAT Zero Rated Sales	0.00
Add : VAT	36,649.55	VAT Amount	36,649.55
TOTAL AMOUNT DUE	492,530.49	TOTAL SALES	516,724.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORKAY & SONS VENTURES INC.

Meter Number : 2611 ELA0

Pole Number : 1684171

Billing Period : JULY 2018

Premise Address: 888 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: 888 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235873507922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870533

23574388726

Date : 07-27-2018

BC20/999.7/0/1476774/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357438872-6

Customer Information----------

Name : FIRST PGMC ENTERPRISES INC.

Premise Address: SUDLON MAGUIKAY,MANDAUE
Billing Address: SUDLON MAGUIKAY,MANDAUE

TIN : 008-817-094-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	4251.200
Period From	:	06-26-2018	Prev Rdg	:	4106.500
No of Days	:	30	Diff Rdg	:	144.700
Avg kWh/day	:	771.73	Registered	:	23152
Conn Load	:		Billed kWh	:	23152

Power Metering Information----------

Meter No : MTR1000230 Pole No : 1476774

Serial No : 13966398 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	13.858	13.457	64.160
kWh :	4251.200	4106.500	23152.000
kVAR :	3200.000	3079.500	19280.000

Billed Demand : 64.160 Billed kVAR : 19280

Power Factor Value : 0.7684

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		480,835.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	137,735.88
Transmission Charge	406.05/kW	26,052.17
System Loss Charge	0.217/kWh	5,023.98
Sub-Total		168,812.03
Distribution Charges		
Distribution Charge	0.2922/kWh	6,765.01
	205.64/kW	13,193.86
Supply Charge	0.0442/kWh	1,023.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	532.50
	589.19/month	589.19
Sub-Total		23,235.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,032.75
Senior Citizen Subsidy Charge	0.000202/kWh	4.68
Power Factor Penalty		4,167.93
Surcharge	0.02 of 480,835.50	9,616.71
Sub-Total		15,822.07
Government Charges		
Franchise Tax - Local		1,257.58
LFT Differential	0.0101/kWh	233.84
Value Added Tax		
Generation		9,695.39
Transmission		2,737.71
System Loss		384.92
Distribution		2,788.26
Others		2,077.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3,614.03
Environmental Charge	0.0025/kWh	57.88
NPC Stranded Contract Costs	0.1938/kWh	4,486.86
NPC Stranded Debts	0.0265/kWh	613.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5,933.86
Sub-Total		33,881.48
CURRENT BILL - JULY 2018		241,751.09
TOTAL AMOUNT DUE		722,586.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 268,894.56

Your monthly electricity consumption chart

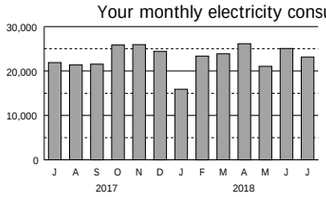

Avg Monthly Usage : 23,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241,751.09		
Less : VAT	17,683.90		
Amount Net of VAT	224,067.19		
Less: BIR 2306	7,368.29		
BIR 2307	4,187.22	VATable Sales	207,869.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,197.58
Amount Due	212,511.68	VAT Zero Rated Sales	0.00
Add : VAT	17,683.90	VAT Amount	17,683.90
TOTAL AMOUNT DUE	230,195.58	TOTAL SALES	241,751.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST PGMC ENTERPRISES INC.

Meter Number : MTR1000230

Pole Number : 1476774

Billing Period : JULY 2018

Premise Address: SUDLON MAGUIKAY,MANDAUE
Billing Address: SUDLON MAGUIKAY,MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 747297582111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875610

74743919131

Date : 07-27-2018

BC20/999.7/0/0004044/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474391913-1

Customer Information----------

Name : FRESH N' FAMOUS FOODS, INC.

Premise Address: CHOWKING A. S. FORTUNA MANDAUE CITY
Billing Address: CHOWKING A. S. FORTUNA MANDAUE CITY

TIN : 000-333-173-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1120.000
Period From	:	06-26-2018	Prev Rdg	:	901.000
No of Days	:	30	Diff Rdg	:	219.000
Avg kWh/day	:	876.00	Registered	:	26280
Conn Load	:	136950	Billed kWh	:	26280

Power Metering Information----------

Meter No : HBG1700243 Pole No : 0004044
Serial No : 17982216 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	2.660	2.142	62.160
kWh :	1120.000	901.000	26280.000
kVAR :	493.200	402.000	10944.000

Billed Demand : 62.160 Billed kVAR : 10944

Power Factor Value : 0.9232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		9,903.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	156,344.98
Transmission Charge	406.05/kW	25,240.07
System Loss Charge	0.217/kWh	5,702.76
Sub-Total		187,287.81
Distribution Charges		
Distribution Charge	0.2922/kWh	7,679.02
	205.64/kW	12,782.58
Supply Charge	0.0442/kWh	1,161.58
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	604.44
	589.19/month	589.19
Sub-Total		23,948.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,307.38
Senior Citizen Subsidy Charge	0.000202/kWh	5.31
Surcharge	0.02 of 572,641.00	11,452.82
Sub-Total		13,765.51
Government Charges		
Franchise Tax - Local		1,361.23
LFT Differential	0.0101/kWh	265.43
Value Added Tax		
Generation		11,005.30
Transmission		2,652.34
System Loss		436.93
Distribution		2,873.81
Others		1,847.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4,102.31
Environmental Charge	0.0025/kWh	65.70
NPC Stranded Contract Costs	0.1938/kWh	5,093.06
NPC Stranded Debts	0.0265/kWh	696.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6,735.56
Sub-Total		37,135.15
CURRENT BILL - JULY 2018		262,136.91
TOTAL AMOUNT DUE		272,040.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 277,869.68

Your monthly electricity consumption chart

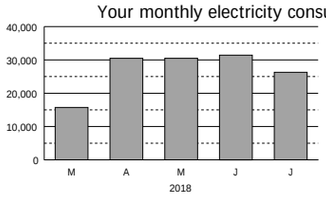

Avg Monthly Usage : 26,880.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262,136.91		
Less : VAT	18,815.44		
Amount Net of VAT	243,321.47		
Less: BIR 2306	7,839.76		
BIR 2307	4,532.57	VATable Sales	225,001.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18,319.71
Amount Due	230,949.14	VAT Zero Rated Sales	0.00
Add : VAT	18,815.44	VAT Amount	18,815.44
TOTAL AMOUNT DUE	249,764.58	TOTAL SALES	262,136.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRESH N' FAMOUS FOODS, INC.
Meter Number : HBG1700243
Pole Number : 0004044
Billing Period : JULY 2018

Premise Address: CHOWKING A. S. FORTUNA MANDAUE CITY
Billing Address: CHOWKING A. S. FORTUNA MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794119985202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875466

79475921189

Date : 07-27-2018

BC20/999.7/0/1765795/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947592118-9

Customer Information----------

Name : SIKAT ARAW TRADING CORP.

Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

TIN : 000-666-945-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	483.800
Period From	:	06-26-2018	Prev Rdg	:	447.400
No of Days	:	30	Diff Rdg	:	36.400
Avg kWh/day	:	728.00	Registered	:	21840
Conn Load	:	352098	Billed kWh	:	21840

Power Metering Information----------

Meter No : MTR1224466 Pole No : 1765795
Serial No : 32458359 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	5.120	4.729	234.600
kWh :	483.800	447.400	21840.000
kVAR :	311.800	289.900	13140.000

Billed Demand : 234.600 Billed kVAR : 13140

Power Factor Value : 0.8569

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		14,824.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	129,930.53
Transmission Charge	291.88/kW	68,475.05
System Loss Charge	0.1376/kWh	3,005.18
Sub-Total		201,410.76
Distribution Charges		
Distribution Charge	0.1761/kWh	3,846.02
	137.56/kW	32,271.58
Supply Charge	0.0428/kWh	934.75
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	663.94
	4,751.36/month	4,751.36
Sub-Total		49,167.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,917.55
Senior Citizen Subsidy Charge	0.000202/kWh	4.41
Surcharge	0.02 of 245,639.50	4,912.79
Sub-Total		6,834.75
Government Charges		
Franchise Tax - Local		1,557.35
LFT Differential	0.0101/kWh	220.58
Value Added Tax		
Generation		9,145.96
Transmission		7,195.70
System Loss		222.60
Distribution		5,900.10
Others		1,033.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3,409.22
Environmental Charge	0.0025/kWh	54.60
NPC Stranded Contract Costs	0.1938/kWh	4,232.59
NPC Stranded Debts	0.0265/kWh	578.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5,597.59
Sub-Total		39,148.57
CURRENT BILL - JULY 2018		296,561.57
TOTAL AMOUNT DUE		311,386.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 230,814.74

Your monthly electricity consumption chart

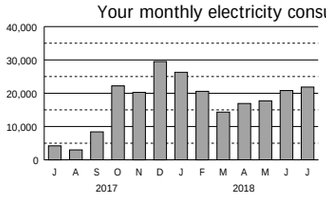

Avg Monthly Usage : 17,390.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296,561.57		
Less : VAT	23,497.88		
Amount Net of VAT	273,063.69		
Less: BIR 2306	9,790.79		
BIR 2307	5,183.82	VATable Sales	257,413.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,650.69
Amount Due	258,089.08	VAT Zero Rated Sales	0.00
Add : VAT	23,497.88	VAT Amount	23,497.88
TOTAL AMOUNT DUE	281,586.96	TOTAL SALES	296,561.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIKAT ARAW TRADING CORP.
Meter Number : MTR1224466
Pole Number : 1765795
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596824900309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873999

5967688621

Date : 07-27-2018

BC20/999.7/0/0245060/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967668862-1

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address: P. SUICO ST. TABOK, MANDAUE CITY
Billing Address: P. SUICO ST. TABOK, MANDAUE CITY

TIN : 000-390-189-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	4518.400
Period From	:	06-26-2018	Prev Rdg	:	4371.200
No of Days	:	30	Diff Rdg	:	147.200
Avg kWh/day	:	392.53	Registered	:	11776
Conn Load	:	132340	Billed kWh	:	11776

Power Metering Information----------

Meter No : MTR1123211 Pole No : 0245060

Serial No : 15971365 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	13.280	12.905	30.000
kWh :	4518.400	4371.200	11776.000
kVAR :	402.400	387.300	1208.000

Billed Demand : 50.000 Billed kVAR : 1208

Power Factor Value : 0.9948

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,355.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	70,057.78
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	2,555.39
Sub-Total		92,915.67
Distribution Charges		
Distribution Charge	0.2922/kWh	3,440.95
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	520.50
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	270.85
	589.19/month	589.19
Sub-Total		16,235.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,033.93
Senior Citizen Subsidy Charge	0.000202/kWh	2.38
Surcharge	0.02 of 4,355.00	87.10
Sub-Total		1,123.41
Government Charges		
Franchise Tax - Local		827.04
Value Added Tax		
Generation		4,931.46
Transmission		2,133.48
System Loss		195.78
Distribution		1,948.21
Others		234.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1,838.24
Environmental Charge	0.0025/kWh	29.44
NPC Stranded Contract Costs	0.1938/kWh	2,282.19
NPC Stranded Debts	0.0265/kWh	312.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,018.19
Sub-Total		17,750.14
CURRENT BILL - JULY 2018		128,024.34
TOTAL AMOUNT DUE		132,379.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 128,530.67

Your monthly electricity consumption chart

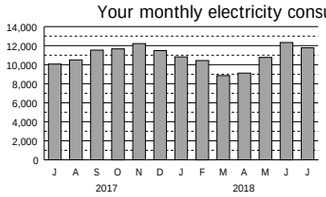

Avg Monthly Usage : 10,888.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128,024.34		
Less : VAT	9,442.98		
Amount Net of VAT	118,581.36		
Less: BIR 2306	3,934.60		
BIR 2307	2,222.02	VATable Sales	110,274.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,307.16
Amount Due	112,424.74	VAT Zero Rated Sales	0.00
Add : VAT	9,442.98	VAT Amount	9,442.98
TOTAL AMOUNT DUE	121,867.72	TOTAL SALES	128,024.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHILIPPINE SEVEN CORPORATION

Meter Number : MTR1123211

Pole Number : 0245060

Billing Period : JULY 2018

Premise Address: P. SUICO ST. TABOK, MANDAUE CITY
Billing Address: P. SUICO ST. TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853831932636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858586

85395051767

Date : 07-27-2018

BC20/999.7/0/1772674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539505176-7

Customer Information----------
Name : PHILIPPINE SPRING WATER RESOURCES, INC.

Premise Address: COTCOT LILOAN, CEBU
Billing Address: COTCOT LILOAN, CEBU

TIN : 000-063-916-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	685.500
Period From	:	06-26-2018	Prev Rdg	:	611.500
No of Days	:	30	Diff Rdg	:	74.000
Avg kWh/day	:	17,760.00	Registered	:	532800
Conn Load	:	3561000	Billed kWh	:	532800

Power Metering Information----------

Meter No : MTR1224465 Pole No : 1772674
Serial No : 32458367 Multiplier : 7200

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	2.202	2.025	1274.400
kWh :	685.500	611.500	532800.000
kVAR :	233.100	207.000	187920.000

Billed Demand : 1274.400 Billed kVAR : 187920
Power Factor Value : 0.9431

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		67,184.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,169,733.76
Transmission Charge	291.88/kW	371,971.87
System Loss Charge	0.1376/kWh	73,313.28
Sub-Total		3,615,018.91
Distribution Charges		
Distribution Charge	0.1761/kWh	93,826.08
	137.56/kW	175,306.46
Supply Charge	0.0428/kWh	22,803.84
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	16,197.12
	4,751.36/month	4,751.36
Sub-Total		319,584.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46,779.84
Senior Citizen Subsidy Charge	0.000202/kWh	107.63
Surcharge	0.02 of 67,184.00	1,343.68
Sub-Total		48,231.15
Government Charges		
Franchise Tax - Local		21,905.59
LFT Differential	0.0042/kWh	2,237.76
Value Added Tax		
Generation		223,121.19
Transmission		39,088.66
System Loss		5,430.28
Distribution		38,350.16
Others		8,684.94
Universal Charge		
Missionary Electrification	0.1561/kWh	83,170.08
Environmental Charge	0.0025/kWh	1,332.00
NPC Stranded Contract Costs	0.1938/kWh	103,256.64
NPC Stranded Debts	0.0265/kWh	14,119.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136,556.64
Sub-Total		677,253.14
CURRENT BILL - JULY 2018		4,660,087.90
TOTAL AMOUNT DUE		4,727,271.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,844,784.46

Your monthly electricity consumption chart

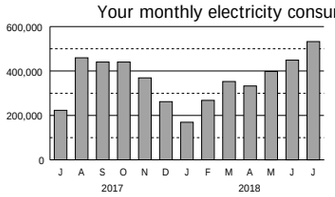

Avg Monthly Usage : 361,384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,660,087.90		
Less : VAT	314,675.23		
Amount Net of VAT	4,345,412.67		
Less: BIR 2306	131,114.79		
BIR 2307	80,139.56	VATable Sales	3,982,834.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362,577.91
Amount Due	4,134,158.32	VAT Zero Rated Sales	0.00
Add : VAT	314,675.23	VAT Amount	314,675.23
TOTAL AMOUNT DUE	4,448,833.55	TOTAL SALES	4,660,087.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/23/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHILIPPINE SPRING WATER RESOURCES, INC.
Meter Number : MTR1224465
Pole Number : 1772674
Billing Period : JULY 2018

Premise Address: COTCOT LILOAN, CEBU
Billing Address: COTCOT LILOAN, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675670461931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867968

67557431201

Date : 07-27-2018

BC20/999.7/0/0751510/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755743120-1

Customer Information----------

Name : STARMARINE SERVICES INC.

Premise Address: SITIO BANGKEROHAN TAYUD, CONSOLACION
Billing Address: SITIO BANGKEROHAN TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	10179.100
Period From	:	06-26-2018	Prev Rdg	:	9455.100
No of Days	:	30	Diff Rdg	:	724.000
Avg kWh/day	:	965.33	Registered	:	28960
Conn Load	:	179000	Billed kWh	:	28960

Power Metering Information----------

Meter No : MTR1044075 Pole No : 0751510
Serial No : 13967218 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	43.366	40.322	121.760
kWh :	10179.100	9455.100	28960.000
kVAR :	10682.600	10016.700	26636.000

Billed Demand : 121.760 Billed kVAR : 26636

Power Factor Value : 0.7360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		382,674.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172,288.83
Transmission Charge	406.05/kW	49,440.65
System Loss Charge	0.217/kWh	6,284.32
Sub-Total		228,013.80
Distribution Charges		
Distribution Charge	0.2922/kWh	8,462.11
	205.64/kW	25,038.73
Supply Charge	0.0442/kWh	1,280.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	666.08
	589.19/month	589.19
Sub-Total		37,167.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,542.69
Senior Citizen Subsidy Charge	0.000202/kWh	5.85
Power Factor Penalty		11,536.86
Surcharge	0.02 of 382,675.00	7,653.50
Sub-Total		21,738.90
Government Charges		
Franchise Tax - Local		1,578.03
LFT Differential	0.0042/kWh	121.63
Value Added Tax		
Generation		12,127.61
Transmission		5,195.47
System Loss		481.49
Distribution		4,460.13
Others		2,812.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4,520.66
Environmental Charge	0.0025/kWh	72.40
NPC Stranded Contract Costs	0.1938/kWh	5,612.45
NPC Stranded Debts	0.0265/kWh	767.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7,422.45
Sub-Total		45,172.39
CURRENT BILL - JULY 2018		332,092.86
TOTAL AMOUNT DUE		714,767.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 362,593.20

Your monthly electricity consumption chart

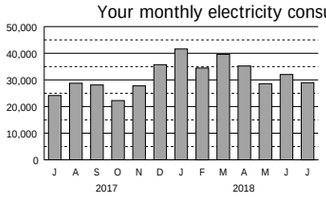

Avg Monthly Usage : 31,320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332,092.86		
Less : VAT	25,077.33		
Amount Net of VAT	307,015.53		
Less: BIR 2306	10,448.89		
BIR 2307	5,772.40	VATable Sales	286,920.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20,095.06
Amount Due	290,794.24	VAT Zero Rated Sales	0.00
Add : VAT	25,077.33	VAT Amount	25,077.33
TOTAL AMOUNT DUE	315,871.57	TOTAL SALES	332,092.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/22/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STARMARINE SERVICES INC.
Meter Number : MTR1044075
Pole Number : 0751510
Billing Period : JULY 2018

Premise Address: SITIO BANGKEROHAN TAYUD, CONSOLACION
Billing Address: SITIO BANGKEROHAN TAYUD, CONSOLACION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265930080304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2653442764 1

BILLING STATEMENT

1015862688

Date : 07-27-2018

BC20/999.7/0/1683163/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653442764-1

Customer Information----------

Name : ZOMER DEV'T. CORP.

Premise Address: GREENWICH F. CABAHUG ST. KASAMBAGAN, MANDAUE CITY

Billing Address: GREENWICH F. CABAHUG ST. KASAMBAGAN, MANDAUE CITY

TIN : 000-566-681-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3421.700
Period From	:	06-26-2018	Prev Rdg	:	3244.400
No of Days	:	30	Diff Rdg	:	177.300
Avg kWh/day	:	709.20	Registered	:	21276
Conn Load	:	113820	Billed kWh	:	21276

Power Metering Information----------

Meter No : MTR1210285 Pole No : 1683163

Serial No : 16977580 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	7.887	7.446	52.920
kWh :	3421.700	3244.400	21276.000
kVAR :	2184.700	2068.200	13980.000

Billed Demand : 52.920 Billed kVAR : 13980

Power Factor Value : 0.8357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		186,414.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	126,575.18
Transmission Charge	406.05/kW	21,488.17
System Loss Charge	0.217/kWh	4,616.89
Sub-Total		152,680.24
Distribution Charges		
Distribution Charge	0.2922/kWh	6,216.85
	205.64/kW	10,882.47
Supply Charge	0.0442/kWh	940.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	489.35
	589.19/month	589.19
Sub-Total		20,249.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,868.03
Senior Citizen Subsidy Charge	0.000202/kWh	4.30
Power Factor Penalty		553.54
Surcharge	0.02 of 401,776.50	8,035.53
Sub-Total		10,461.40
Government Charges		
Franchise Tax - Local		1,375.40
Value Added Tax		
Generation		8,909.77
Transmission		2,258.09
System Loss		353.73
Distribution		2,429.99
Others		1,420.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3,321.19
Environmental Charge	0.0025/kWh	53.19
NPC Stranded Contract Costs	0.1938/kWh	4,123.29
NPC Stranded Debts	0.0265/kWh	563.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5,453.04
Sub-Total		30,261.92
CURRENT BILL - JULY 2018		213,653.45
TOTAL AMOUNT DUE		400,067.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 215,362.26

Your monthly electricity consumption chart

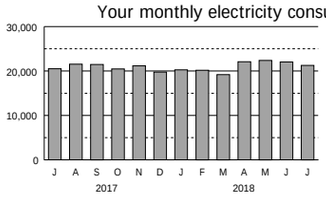

Avg Monthly Usage : 20,951.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213,653.45		
Less : VAT	15,372.00		
Amount Net of VAT	198,281.45		
Less: BIR 2306	6,405.02		
BIR 2307	3,695.34	VATable Sales	183,391.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,889.92
Amount Due	188,181.09	VAT Zero Rated Sales	0.00
Add : VAT	15,372.00	VAT Amount	15,372.00
TOTAL AMOUNT DUE	203,553.09	TOTAL SALES	213,653.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOMER DEV'T. CORP.

Meter Number : MTR1210285

Pole Number : 1683163

Billing Period : JULY 2018

Premise Address: GREENWICH F. CABAHUG ST. KASAMBAGAN, MANDAUE CITY

Billing Address: GREENWICH F. CABAHUG ST. KASAMBAGAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007735708331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859861

00736666769

Date : 07-27-2018

BC20/999.7/0/1638933/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073666676-9

Customer Information----------

Name : HTLAND, INC.

Premise Address: ZUELLIG ST. NORTH RECLAMATION AREA MANDAUE CITY

Billing Address: ZUELLIG ST. NORTH RECLAMATION AREA MANDAUE CITY

TIN : 202-293-923-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1729.800
Period From	:	06-26-2018	Prev Rdg	:	1676.400
No of Days	:	30	Diff Rdg	:	53.400
Avg kWh/day	:	1,068.00	Registered	:	32040
Conn Load	:	396018	Billed kWh	:	32040

Power Metering Information----------

Meter No : 2429ELA0 Pole No : 1638933

Serial No : 93987073 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	6.593	6.208	231.000
kWh :	1729.800	1676.400	32040.000
kVAR :	820.000	791.500	17100.000

Billed Demand : 231.000 Billed kVAR : 17100

Power Factor Value : 0.8822

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		405,395.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190,612.37
Transmission Charge	291.88/kW	67,424.28
System Loss Charge	0.1376/kWh	4,408.70
Sub-Total		262,445.35
Distribution Charges		
Distribution Charge	0.1761/kWh	5,642.24
	137.56/kW	31,776.36
Supply Charge	0.0428/kWh	1,371.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	974.02
	4,751.36/month	4,751.36
Sub-Total		51,215.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,813.11
Senior Citizen Subsidy Charge	0.000202/kWh	6.47
Surcharge	0.02 of 405,395.50	8,107.91
Sub-Total		10,927.49
Government Charges		
Franchise Tax - Local		1,963.76
LFT Differential	0.0101/kWh	323.60
Value Added Tax		
Generation		13,417.41
Transmission		7,085.28
System Loss		326.54
Distribution		6,145.82
Others		1,585.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5,001.44
Environmental Charge	0.0025/kWh	80.10
NPC Stranded Contract Costs	0.1938/kWh	6,209.35
NPC Stranded Debts	0.0265/kWh	849.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8,211.85
Sub-Total		51,199.99
CURRENT BILL - JULY 2018		375,787.96
TOTAL AMOUNT DUE		781,183.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 377,834.27

Your monthly electricity consumption chart

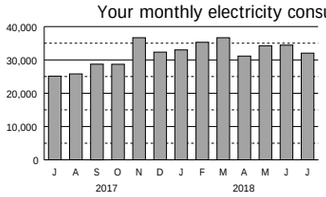

Avg Monthly Usage : 31,860.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375,787.96		
Less : VAT	28,560.83		
Amount Net of VAT	347,227.13		
Less: BIR 2306	11,900.36		
BIR 2307	6,537.51	VATable Sales	324,587.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,639.16
Amount Due	328,789.26	VAT Zero Rated Sales	0.00
Add : VAT	28,560.83	VAT Amount	28,560.83
TOTAL AMOUNT DUE	357,350.09	TOTAL SALES	375,787.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HTLAND, INC.

Meter Number : 2429ELA0

Pole Number : 1638933

Billing Period : JULY 2018

Premise Address: ZUELLIG ST. NORTH RECLAMATION AREA MANDAUE CITY

Billing Address: ZUELLIG ST. NORTH RECLAMATION AREA MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660819668955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861682

66046928280

Date : 07-27-2018

BC20/999.7/0/0240212/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604692828-0

Customer Information----------

Name : MONOCRETE CONSTRUCTION PHILIPPINES, INC

Premise Address: F E ZUELLIG CENTRE MANDAUE CITY

Billing Address: F E ZUELLIG CENTRE MANDAUE CITY

TIN : 006-661-282-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	757.700
Period From	:	06-26-2018	Prev Rdg	:	672.100
No of Days	:	30	Diff Rdg	:	85.600
Avg kWh/day	:	3,424.00	Registered	:	102720
Conn Load	:	650000	Billed kWh	:	102720

Power Metering Information----------

Meter No : MTR1245498 Pole No : 0240212

Serial No : 32458591 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	2.802	2.587	258.000
kWh :	757.700	672.100	102720.000
kVAR :	517.400	452.000	78480.000

Billed Demand : 258.000 Billed kVAR : 78480

Power Factor Value : 0.7946

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		514,800.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	611,101.82
Transmission Charge	291.88/kW	75,305.04
System Loss Charge	0.1376/kWh	14,134.27
Sub-Total		700,541.13
Distribution Charges		
Distribution Charge	0.1761/kWh	18,088.99
	137.56/kW	35,490.48
Supply Charge	0.0428/kWh	4,396.42
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,122.69
	4,751.36/month	4,751.36
Sub-Total		72,549.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9,018.82
Senior Citizen Subsidy Charge	0.000202/kWh	20.75
Power Factor Penalty		7,722.45
Surcharge	0.02 of 1,433,143.50	28,662.87
Sub-Total		45,424.89
Government Charges		
Franchise Tax - Local		4,952.02
LFT Differential	0.0101/kWh	1,037.47
Value Added Tax		
Generation		43,016.15
Transmission		7,913.43
System Loss		1,046.92
Distribution		8,705.97
Others		6,169.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16,034.59
Environmental Charge	0.0025/kWh	256.80
NPC Stranded Contract Costs	0.1938/kWh	19,907.14
NPC Stranded Debts	0.0265/kWh	2,722.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26,327.14
Sub-Total		138,089.44
CURRENT BILL - JULY 2018		956,605.24
Advance Payment/Credit Adjustments		- 514,800.00
TOTAL AMOUNT DUE		956,605.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 918,343.55

Your monthly electricity consumption chart

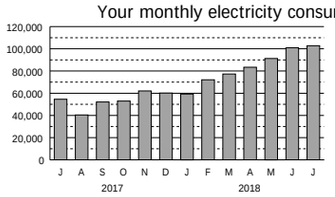

Avg Monthly Usage : 69,941.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956,605.24		
Less : VAT	66,852.20		
Amount Net of VAT	889,753.04		
Less: BIR 2306	27,855.10		
BIR 2307	16,490.11	VATable Sales	818,515.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71,237.24
Amount Due	845,407.83	VAT Zero Rated Sales	0.00
Add : VAT	66,852.20	VAT Amount	66,852.20
TOTAL AMOUNT DUE	912,260.03	TOTAL SALES	956,605.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONOCRETE CONSTRUCTION PHILIPPINES, INC.

Meter Number : MTR1245498

Pole Number : 0240212

Billing Period : JULY 2018

Premise Address: F E ZUELLIG CENTRE MANDAUE CITY

Billing Address: F E ZUELLIG CENTRE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779019290205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77949639312

1015869453

Date : 07-27-2018

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794963931-2

Customer Information----------

Name : TINDOY,ANGELA ARQUILLANO

Premise Address: UNIT 5C R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 5C R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN : 449-213-299-000

Metering Information----------

Meter No	:	ASV1700074	Pole No	:	1665205
Serial No	:	10218735	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	128
Period From	:	06-26-2018	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	11920	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.96
CURRENT BILL - JULY 2018		114.46
TOTAL AMOUNT DUE		305.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 269.00

Your monthly electricity consumption chart

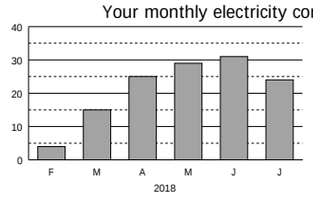

Avg Monthly Usage : 21.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.46		
Less : VAT	8.04		
Amount Net of VAT	106.42		
Less: BIR 2306	3.36		
BIR 2307	1.82	VATable Sales	90.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	101.24	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	109.28	TOTAL SALES	114.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINDOY,ANGELA ARQUILLANO

Meter Number : ASV1700074

Pole Number : 1665205

Billing Period : JULY 2018

Premise Address: UNIT 5C R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 5C R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471138922976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47167835744

BILLING STATEMENT

1015865371

Date : 07-27-2018

BC20/999.8/0/1665184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716783574-4

Customer Information----------

Name : MATEO,MARYA LOUISE ACUNA

Premise Address: UNIT 12S SUNDANCE RESIDENCES R.DUTERTE ST. BANAWA, CEBU CITY
Billing Address: UNIT 12S SUNDANCE RESIDENCES R.DUTERTE ST. BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	ASV1700006	Pole No	:	1665184
Serial No	:	10218791	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	656
Period From	:	06-26-2018	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	11920	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		288.36
CURRENT BILL - JULY 2018		2,135.44
TOTAL AMOUNT DUE		4,497.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 400.00

Your monthly electricity consumption chart

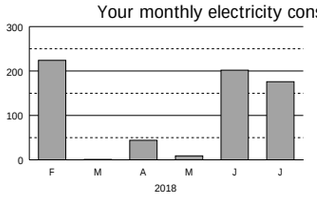

Avg Monthly Usage : 109.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.44		
Less : VAT	162.71		
Amount Net of VAT	1,972.73		
Less: BIR 2306	67.80		
BIR 2307	37.22	VATable Sales	1,847.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.65
Amount Due	1,867.71	VAT Zero Rated Sales	0.00
Add : VAT	162.71	VAT Amount	162.71
TOTAL AMOUNT DUE	2,030.42	TOTAL SALES	2,135.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATEO,MARYA LOUISE ACUNA
Meter Number : ASV1700006
Pole Number : 1665184
Billing Period : JULY 2018

Premise Address: UNIT 12S SUNDANCE RESIDENCES R.DUTERTE ST. BANAWA, CEBU CITY
Billing Address: UNIT 12S SUNDANCE RESIDENCES R.DUTERTE ST. BANAWA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435718705817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872213

43536772809

Date : 07-27-2018

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353677280-9

Customer Information----------

Name : TALISAYAN,JOHN RAYMUND UNITE

Premise Address: UNT 3F R. DUTERTE ST. SUNDANCE RESIDENCES CONDO BANAWA,CEBU CITY

Billing Address: UNT 3F R. DUTERTE ST. SUNDANCE RESIDENCES CONDO BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209784	Pole No	:	1665205
Serial No	:	40149412	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	661
Period From	:	05-26-2018	Prev Rdg	:	522
No of Days	:	61	Diff Rdg	:	139
Avg kWh/day	:	2.28	Registered	:	139
Conn Load	:	11920	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,102.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Discount	-0.2 of 1,410.28	- 282.06
Surcharge	0.02 of 6,102.50	122.05
Sub-Total		- 160.01
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		210.54
CURRENT BILL - JULY 2018		1,460.81
TOTAL AMOUNT DUE		7,563.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2017 - 8,844.16

Your monthly electricity consumption chart

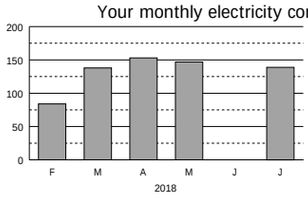

Avg Monthly Usage : 132.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.81		
Less : VAT	112.85		
Amount Net of VAT	1,347.96		
Less: BIR 2306	47.03		
BIR 2307	25.19	VATable Sales	1,250.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.69
Amount Due	1,275.74	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,388.59	TOTAL SALES	1,460.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISAYAN,JOHN RAYMUND UNITE

Meter Number : MTR1209784

Pole Number : 1665205

Billing Period : JULY 2018

Premise Address: UNT 3F R. DUTERTE ST. SUNDANCE RESIDENCES CONDO BANAWA,CEBU CITY

Billing Address: UNT 3F R. DUTERTE ST. SUNDANCE RESIDENCES CONDO BANAWA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682793129452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870794

68297286095

Date : 07-27-2018

BC20/999.8/0/0599990/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829728609-5

Customer Information----------

Name : VIAS VERDES PROPERTIES CORPORATION

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

TIN : 449-011-167-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	6228.800
Period From	:	06-26-2018	Prev Rdg	:	5956.200
No of Days	:	30	Diff Rdg	:	272.600
Avg kWh/day	:	726.93	Registered	:	21808
Conn Load	:	114609	Billed kWh	:	21808

Power Metering Information----------

Meter No : MTR1124502 Pole No : 0599990
Serial No : 61022235 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	0.000	0.000	0.000
kWh :	6228.800	5956.200	21808.000
kVAR :	1592.200	1537.600	4368.000

Billed Demand : 50.000 Billed kVAR : 4368

Power Factor Value : 0.9805

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,153.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	129,740.15
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	4,732.34
Sub-Total		154,774.99
Distribution Charges		
Distribution Charge	0.2922/kWh	6,372.30
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	963.91
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	501.58
	589.19/month	589.19
Sub-Total		19,840.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,914.74
Senior Citizen Subsidy Charge	0.000202/kWh	4.41
Sub-Total		1,919.15
Government Charges		
Franchise Tax - Local		1,006.22
LFT Differential	0.0061/kWh	133.03
Value Added Tax		
Generation		9,132.55
Transmission		2,133.48
System Loss		362.59
Distribution		2,380.87
Others		367.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3,404.22
Environmental Charge	0.0025/kWh	54.52
NPC Stranded Contract Costs	0.1938/kWh	4,226.39
NPC Stranded Debts	0.0265/kWh	577.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5,589.39
Sub-Total		29,368.18
CURRENT BILL - JULY 2018		205,902.93
TOTAL AMOUNT DUE		210,056.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 207,694.79

Your monthly electricity consumption chart

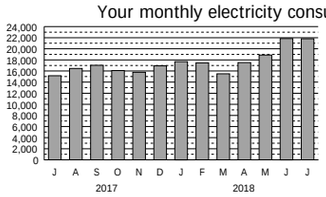

Avg Monthly Usage : 17,549.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205,902.93		
Less : VAT	14,376.50		
Amount Net of VAT	191,526.43		
Less: BIR 2306	5,990.21		
BIR 2307	3,553.48	VATable Sales	176,534.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,991.68
Amount Due	181,982.74	VAT Zero Rated Sales	0.00
Add : VAT	14,376.50	VAT Amount	14,376.50
TOTAL AMOUNT DUE	196,359.24	TOTAL SALES	205,902.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/31/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIAS VERDES PROPERTIES CORPORATION
Meter Number : MTR1124502
Pole Number : 0599990
Billing Period : JULY 2018

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705512622477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859655

70555609257

Date : 07-27-2018

BC20/999.8/0/1665184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055560925-7

Customer Information----------

Name : MONDIGO,MERCY JANE NACIONGAYO

Premise Address: UNIT 12E R. DUTERTE ST. SUNDANCE RESIDENCES CONDO BANAWA,CEBU CITY

Billing Address: UNIT 12E R. DUTERTE ST. SUNDANCE RESIDENCES CONDO BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210581	Pole No	:	1665184
Serial No	:	40180969	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1923
Period From	:	06-26-2018	Prev Rdg	:	1498
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	11920	Billed kWh	:	425

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,966.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,528.41
Transmission Charge	0.3987/kWh	169.45
System Loss Charge	0.9007/kWh	382.80
Sub-Total		3,080.66
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 3,966.00	79.32
Sub-Total		116.73
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		178.00
Transmission		17.73
System Loss		27.61
Distribution		146.53
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.93
Sub-Total		690.95
CURRENT BILL - JULY 2018		5,109.40
TOTAL AMOUNT DUE		9,075.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 6,991.99

Your monthly electricity consumption chart

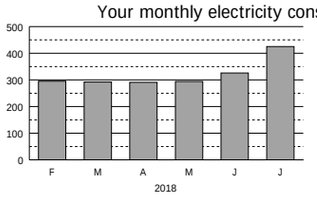

Avg Monthly Usage : 320.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,109.40		
Less : VAT	387.85		
Amount Net of VAT	4,721.55		
Less: BIR 2306	161.61		
BIR 2307	89.03	VATable Sales	4,418.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.10
Amount Due	4,470.91	VAT Zero Rated Sales	0.00
Add : VAT	387.85	VAT Amount	387.85
TOTAL AMOUNT DUE	4,858.76	TOTAL SALES	5,109.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDIGO,MERCY JANE NACIONGAYO

Meter Number : MTR1210581

Pole Number : 1665184

Billing Period : JULY 2018

Premise Address: UNIT 12E R. DUTERTE ST. SUNDANCE RESIDENCES CONDO BANAWA,CEBU CITY

Billing Address: UNIT 12E R. DUTERTE ST. SUNDANCE RESIDENCES CONDO BANAWA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156742048258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856994

15676506429

Date : 07-27-2018

BC20/999.8/0/1395420/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567650642-9

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210178	Pole No	:	1395420
Serial No	:	16977326	Multiplier	:	120
Period To	:	05-27-2018	Pres Rdg	:	737
Period From	:	04-27-2018	Prev Rdg	:	632
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	95.00	Registered	:	12600
Conn Load	:	96150	Billed kWh	:	2850

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93,574.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	17,072.07
Transmission Charge	0.369/kWh	1,051.65
System Loss Charge	0.9433/kWh	2,688.41
Sub-Total		20,812.13
Distribution Charges		
Distribution Charge	1.7506/kWh	4,989.21
Supply Charge	0.4118/kWh	1,173.63
Metering Charge	0.6989/kWh	1,991.87
	5.00/month	5.00
Sub-Total		8,159.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	277.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.48
Surcharge	0.02 of 93,574.50	1,871.49
Sub-Total		2,149.56
Government Charges		
Franchise Tax - Local		233.41
Value Added Tax		
Generation		1,217.87
Transmission		113.96
System Loss		196.68
Distribution		979.17
Others		285.96
Universal Charge		
Missionary Electrification	0.1561/kWh	444.90
Environmental Charge	0.0025/kWh	7.13
NPC Stranded Contract Costs	0.1938/kWh	552.33
NPC Stranded Debts	0.0265/kWh	75.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	521.55
Sub-Total		4,628.49
CURRENT BILL - MAY 2018		35,749.89
TOTAL AMOUNT DUE		129,324.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 56,627.78

Your monthly electricity consumption chart

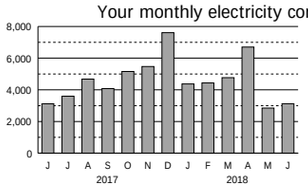

Avg Monthly Usage : 4,613.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,749.89		
Less : VAT	2,793.64		
Amount Net of VAT	32,956.25		
Less: BIR 2306	1,164.03		
BIR 2307	627.10	VATable Sales	31,121.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,834.85
Amount Due	31,165.12	VAT Zero Rated Sales	0.00
Add : VAT	2,793.64	VAT Amount	2,793.64
TOTAL AMOUNT DUE	33,958.76	TOTAL SALES	35,749.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1210178

Pole Number : 1395420

Billing Period : MAY 2018

Premise Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 213715897850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862125

21327652562

Date : 07-27-2018

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132765256-2

Customer Information----------

Name : ANG,ERLINDA CAYUBIT

Premise Address: UNIT 5S R. DUTERTE STREET SUNDANCE RESIDENCES BANAWA, CEBU CITY

Billing Address: UNIT 5S R. DUTERTE STREET SUNDANCE RESIDENCES BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209705	Pole No	:	1665205
Serial No	:	40149333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	77
Period From	:	06-26-2018	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11920	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 370.00	7.40
Sub-Total		7.40
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.59
CURRENT BILL - JULY 2018		13.99
TOTAL AMOUNT DUE		383.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2017 - 8,844.16

Your monthly electricity consumption chart

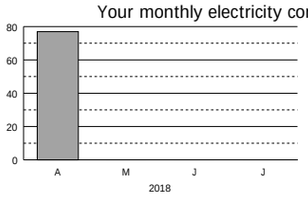

Avg Monthly Usage : 19.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.99		
Less : VAT	1.50		
Amount Net of VAT	12.49		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.61	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	13.11	TOTAL SALES	13.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,ERLINDA CAYUBIT

Meter Number : MTR1209705

Pole Number : 1665205

Billing Period : JULY 2018

Premise Address: UNIT 5S R. DUTERTE STREET SUNDANCE RESIDENCES BANAWA, CEBU CITY

Billing Address: UNIT 5S R. DUTERTE STREET SUNDANCE RESIDENCES BANAWA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232353114260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869499

23234375576

Date : 07-27-2018

BC20/999.8/0/1580884/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323437557-6

Customer Information----------

Name : COLLEGE OF TECHNOLOGICAL SCIENCES-CEBU,

Premise Address: CORNER N. RALLOS SR. ST. N. BACALSO AVE., CEBU CITY

Billing Address: CORNER N. RALLOS SR. ST. N. BACALSO AVE., CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	81.900
Period From	:	06-26-2018	Prev Rdg	:	67.500
No of Days	:	30	Diff Rdg	:	14.400
Avg kWh/day	:	57.60	Registered	:	1728
Conn Load	:	84100	Billed kWh	:	1728

Power Metering Information----------

Meter No : HBG1700179 Pole No : 1580884

Serial No : 17980668 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	0.871	0.778	11.160
kWh :	81.900	67.500	1728.000
kVAR :	10.300	9.600	84.000

Billed Demand : 50.000 Billed kVAR : 84

Power Factor Value : 0.9988

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		795.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,280.22
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	374.98
Sub-Total		30,957.70
Distribution Charges		
Distribution Charge	0.2922/kWh	504.92
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	76.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	39.74
	589.19/month	589.19
Sub-Total		12,623.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	151.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.35
Surcharge	0.02 of 44,621.50	892.43
Sub-Total		1,044.50
Government Charges		
Franchise Tax - Local		334.69
Value Added Tax		
Generation		723.63
Transmission		2,133.48
System Loss		28.73
Distribution		1,514.86
Others		165.50
Universal Charge		
Missionary Electrification	0.1561/kWh	269.75
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	334.89
NPC Stranded Debts	0.0265/kWh	45.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	442.89
Sub-Total		5,998.53
CURRENT BILL - JULY 2018		50,624.59
TOTAL AMOUNT DUE		51,420.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 43,826.02

Your monthly electricity consumption chart

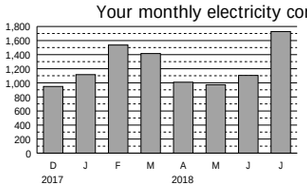

Avg Monthly Usage : 1,228.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,624.59		
Less : VAT	4,566.20		
Amount Net of VAT	46,058.39		
Less: BIR 2306	1,902.58		
BIR 2307	899.22	VATable Sales	44,626.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,432.33
Amount Due	43,256.59	VAT Zero Rated Sales	0.00
Add : VAT	4,566.20	VAT Amount	4,566.20
TOTAL AMOUNT DUE	47,822.79	TOTAL SALES	50,624.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLEGE OF TECHNOLOGICAL SCIENCES-CEBU, INC.

Meter Number : HBG1700179

Pole Number : 1580884

Billing Period : JULY 2018

Premise Address: CORNER N. RALLOS SR. ST. N. BACALSO AVE., CEBU CITY

Billing Address: CORNER N. RALLOS SR. ST. N. BACALSO AVE., CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156332116086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857027

15676506429

Date : 07-27-2018

BC20/999.8/0/1395420/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567650642-9

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210178	Pole No	:	1395420
Serial No	:	16977326	Multiplier	:	120
Period To	:	06-27-2018	Pres Rdg	:	848
Period From	:	05-27-2018	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	100.84	Registered	:	13320
Conn Load	:	96150	Billed kWh	:	3126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129,324.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	18,200.51
Transmission Charge	0.3955/kWh	1,236.33
System Loss Charge	0.9005/kWh	2,814.96
Sub-Total		22,251.80
Distribution Charges		
Distribution Charge	1.7506/kWh	5,472.38
Supply Charge	0.4118/kWh	1,287.29
Metering Charge	0.6989/kWh	2,184.76
	5.00/month	5.00
Sub-Total		8,949.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	280.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.53
Sub-Total		281.24
Government Charges		
Franchise Tax - Local		236.11
Value Added Tax		
Generation		1,294.89
Transmission		129.58
System Loss		204.98
Distribution		1,073.93
Others		62.08
Universal Charge		
Missionary Electrification	0.1561/kWh	487.96
Environmental Charge	0.0025/kWh	7.82
NPC Stranded Contract Costs	0.1938/kWh	605.82
NPC Stranded Debts	0.0265/kWh	82.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	801.19
Sub-Total		4,987.20
CURRENT BILL - JUNE 2018		36,469.67
TOTAL AMOUNT DUE		165,794.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 56,627.78

Your monthly electricity consumption chart

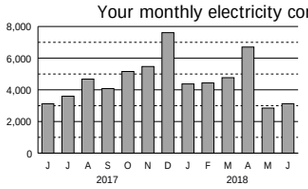

Avg Monthly Usage : 4,613.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,469.67		
Less : VAT	2,765.46		
Amount Net of VAT	33,704.21		
Less: BIR 2306	1,152.28		
BIR 2307	634.37	VATable Sales	31,482.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,221.74
Amount Due	31,917.56	VAT Zero Rated Sales	0.00
Add : VAT	2,765.46	VAT Amount	2,765.46
TOTAL AMOUNT DUE	34,683.02	TOTAL SALES	36,469.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1210178

Pole Number : 1395420

Billing Period : JUNE 2018

Premise Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792839140595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79243921982

BILLING STATEMENT

1015875086

Date : 07-27-2018

BC20/999.8/0/1721752/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924392198-2

Customer Information----------

Name : REYES,RUTH MECCA

Premise Address: F.JACA ST. WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: F.JACA ST. WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1422.800
Period From	:	06-27-2018	Prev Rdg	:	1341.800
No of Days	:	29	Diff Rdg	:	81.000
Avg kWh/day	:	335.17	Registered	:	9720
Conn Load	:	124320	Billed kWh	:	9720

Power Metering Information----------

Meter No : MTR1210136 Pole No : 1721752
Serial No : 16977584 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-27-2018	
Demand :	13.157	12.527	75.600
kWh :	1422.800	1341.800	9720.000
kVAR :	1362.500	1280.500	9840.000

Billed Demand : 75.600 Billed kVAR : 9840

Power Factor Value : 0.7028

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		141,066.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	57,826.22
Transmission Charge	406.05/kW	30,697.38
System Loss Charge	0.217/kWh	2,109.24
Sub-Total		90,632.84
Distribution Charges		
Distribution Charge	0.2922/kWh	2,840.18
	205.64/kW	15,546.38
Supply Charge	0.0442/kWh	429.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	223.56
	589.19/month	589.19
Sub-Total		20,760.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	853.42
Senior Citizen Subsidy Charge	0.000202/kWh	1.96
Power Factor Penalty		9,683.44
Surcharge	0.02 of 141,067.00	2,821.34
Sub-Total		13,360.16
Government Charges		
Franchise Tax - Local		935.64
Value Added Tax		
Generation		4,070.46
Transmission		3,225.84
System Loss		161.61
Distribution		2,491.27
Others		1,715.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1,517.29
Environmental Charge	0.0025/kWh	24.30
NPC Stranded Contract Costs	0.1938/kWh	1,883.74
NPC Stranded Debts	0.0265/kWh	257.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,491.24
Sub-Total		18,774.47
CURRENT BILL - JULY 2018		143,528.03
TOTAL AMOUNT DUE		284,594.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 119,996.82

Your monthly electricity consumption chart

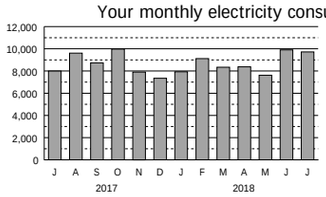

Avg Monthly Usage : 8,659.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143,528.03		
Less : VAT	11,664.68		
Amount Net of VAT	131,863.35		
Less: BIR 2306	4,860.30		
BIR 2307	2,513.78	VATable Sales	124,753.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,109.79
Amount Due	124,489.27	VAT Zero Rated Sales	0.00
Add : VAT	11,664.68	VAT Amount	11,664.68
TOTAL AMOUNT DUE	136,153.95	TOTAL SALES	143,528.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,RUTH MECCA
Meter Number : MTR1210136
Pole Number : 1721752
Billing Period : JULY 2018

Premise Address: F.JACA ST. WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: F.JACA ST. WHITE ROAD INAYAWAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113433829335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862374

11335673965

Date : 07-27-2018

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133567396-5

Customer Information----------

Name : LINDO,JEOFFREY PEPITO

Premise Address: UNIT 14-R R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 14-R R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	ASV1700045	Pole No	:	1665205
Serial No	:	10218736	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	492
Period From	:	06-26-2018	Prev Rdg	:	440
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:		Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		71.02
CURRENT BILL - JULY 2018		464.65
TOTAL AMOUNT DUE		1,571.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 2,560.00

Your monthly electricity consumption chart

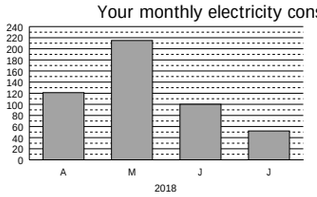

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.65		
Less : VAT	35.03		
Amount Net of VAT	429.62		
Less: BIR 2306	14.61		
BIR 2307	7.93	VATable Sales	393.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	407.08	VAT Zero Rated Sales	0.00
Add : VAT	35.03	VAT Amount	35.03
TOTAL AMOUNT DUE	442.11	TOTAL SALES	464.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINDO,JEOFFREY PEPITO
Meter Number : ASV1700045
Pole Number : 1665205
Billing Period : JULY 2018

Premise Address: UNIT 14-R R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 14-R R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525234838639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865984

52574307881

Date : 07-27-2018

BC20/999.8/0/1850521/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257430788-1

Customer Information----------

Name : LINK BUILD INC.

Premise Address: P. LABUCA ST., KIMBA CANSOJONG, TALISAY CITY
Billing Address: P. LABUCA ST., KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1.800
Period From	:	06-26-2018	Prev Rdg	:	1.200
No of Days	:	30	Diff Rdg	:	0.600
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	148000	Billed kWh	:	72

Power Metering Information----------

Meter No : HBG1700206 Pole No : 1850521
Serial No : 17982213 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	0.092	0.073	2.280
kWh :	1.800	1.200	72.000
kVAR :	0.500	0.200	36.000

Billed Demand : 50.000 Billed kVAR : 36

Power Factor Value : 0.8944

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		37,336.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	15.62
Sub-Total		20,746.46
Distribution Charges		
Distribution Charge	0.2922/kWh	21.04
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	3.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1.66
	589.19/month	589.19
Sub-Total		12,028.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
Surcharge	0.02 of 37,336.00	746.72
Sub-Total		753.05
Government Charges		
Franchise Tax - Local		191.11
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		30.15
Transmission		2,133.48
System Loss		1.18
Distribution		1,443.44
Others		113.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		3,958.87
CURRENT BILL - JULY 2018		37,487.08
TOTAL AMOUNT DUE		74,823.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 34,875.19

Your monthly electricity consumption chart

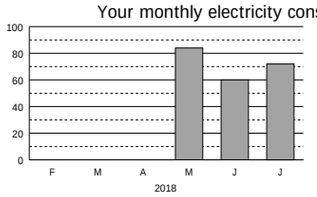

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,487.08		
Less : VAT	3,721.60		
Amount Net of VAT	33,765.48		
Less: BIR 2306	1,550.67		
BIR 2307	674.40	VATable Sales	33,528.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.27
Amount Due	31,540.41	VAT Zero Rated Sales	0.00
Add : VAT	3,721.60	VAT Amount	3,721.60
TOTAL AMOUNT DUE	35,262.01	TOTAL SALES	37,487.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/31/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINK BUILD INC.
Meter Number : HBG1700206
Pole Number : 1850521
Billing Period : JULY 2018

Premise Address: P. LABUCA ST., KIMBA CANSOJONG, TALISAY CITY
Billing Address: P. LABUCA ST., KIMBA CANSOJONG, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 496001965326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49632488067

BILLING STATEMENT

1015874782

Date : 07-27-2018

BC20/999.8/0/0359183/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963248806-7

Customer Information----------

Name : CAMILUZ ENTERPRISES,INC.

Premise Address: 787 HAPPY VALLEY ROAD V. RMAA,CEBU CITY
Billing Address: 787 HAPPY VALLEY ROAD V. RMAA,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3322.200
Period From	:	06-26-2018	Prev Rdg	:	3075.400
No of Days	:	30	Diff Rdg	:	246.800
Avg kWh/day	:	987.20	Registered	:	29616
Conn Load	:	120555	Billed kWh	:	29616

Power Metering Information----------

Meter No : MTR1210202 Pole No : 0359183
Serial No : 16974468 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	10.277	9.601	81.120
kWh :	3322.200	3075.400	29616.000
kVAR :	1975.100	1819.400	18684.000

Billed Demand : 81.120 Billed kVAR : 18684

Power Factor Value : 0.8458

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		5,150.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	176,191.51
Transmission Charge	406.05/kW	32,938.78
System Loss Charge	0.217/kWh	6,426.67
Sub-Total		215,556.96
Distribution Charges		
Distribution Charge	0.2922/kWh	8,653.80
	205.64/kW	16,681.52
Supply Charge	0.0442/kWh	1,309.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	681.17
	589.19/month	589.19
Sub-Total		29,046.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,600.28
Senior Citizen Subsidy Charge	0.000202/kWh	5.98
Power Factor Penalty		248.10
Surcharge	0.02 of 5,151.00	103.02
Sub-Total		2,957.38
Government Charges		
Franchise Tax - Local		1,856.66
Value Added Tax		
Generation		12,402.31
Transmission		3,461.37
System Loss		492.41
Distribution		3,485.56
Others		577.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4,623.06
Environmental Charge	0.0025/kWh	74.04
NPC Stranded Contract Costs	0.1938/kWh	5,739.58
NPC Stranded Debts	0.0265/kWh	784.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7,590.58
Sub-Total		41,088.07
CURRENT BILL - JULY 2018		288,648.75
TOTAL AMOUNT DUE		293,799.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 293,409.20

Your monthly electricity consumption chart

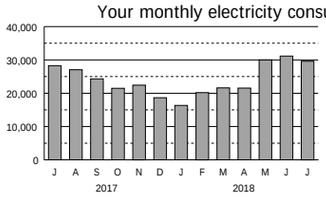

Avg Monthly Usage : 24,045.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288,648.75		
Less : VAT	20,419.33		
Amount Net of VAT	268,229.42		
Less: BIR 2306	8,508.07		
BIR 2307	4,988.35	VATable Sales	247,560.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20,668.74
Amount Due	254,733.00	VAT Zero Rated Sales	0.00
Add : VAT	20,419.33	VAT Amount	20,419.33
TOTAL AMOUNT DUE	275,152.33	TOTAL SALES	288,648.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMILUZ ENTERPRISES,INC.
Meter Number : MTR1210202
Pole Number : 0359183
Billing Period : JULY 2018

Premise Address: 787 HAPPY VALLEY ROAD V. RMAA,CEBU CITY
Billing Address: 787 HAPPY VALLEY ROAD V. RMAA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177154268458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866585

17797230152

Date : 07-27-2018

BC20/999.8/0/0419282/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779723015-2

Customer Information----------

Name : CEBU ATLANTIC HARDWARE INC

Premise Address: B. ARANAS ST TABOAN, CEBU CITY
Billing Address: B. ARANAS ST TABOAN, CEBU CITY

TIN : 000-256-642-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	549.100
Period From	:	06-27-2018	Prev Rdg	:	515.700
No of Days	:	29	Diff Rdg	:	33.400
Avg kWh/day	:	92.14	Registered	:	2672
Conn Load	:	99720	Billed kWh	:	2672

Power Metering Information----------

Meter No : MTR1181187 Pole No : 0419282

Serial No : 16977745 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-27-2018	
Demand :	3.415	3.034	30.480
kWh :	549.100	515.700	2672.000
kVAR :	40.800	38.700	168.000

Billed Demand : 50.000 Billed kVAR : 168

Power Factor Value : 0.9980

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		63,208.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	15,896.26
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	579.82
Sub-Total		36,778.58
Distribution Charges		
Distribution Charge	0.2922/kWh	780.76
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	118.10
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	61.46
	589.19/month	589.19
Sub-Total		12,963.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	234.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.54
Surcharge	0.02 of 63,209.00	1,264.18
Sub-Total		1,499.32
Government Charges		
Franchise Tax - Local		384.30
Value Added Tax		
Generation		1,118.95
Transmission		2,133.48
System Loss		44.41
Distribution		1,555.58
Others		226.03
Universal Charge		
Missionary Electrification	0.1561/kWh	417.09
Environmental Charge	0.0025/kWh	6.68
NPC Stranded Contract Costs	0.1938/kWh	517.83
NPC Stranded Debts	0.0265/kWh	70.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	684.83
Sub-Total		7,159.99
CURRENT BILL - JULY 2018		58,401.03
TOTAL AMOUNT DUE		121,610.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 54,818.09

Your monthly electricity consumption chart

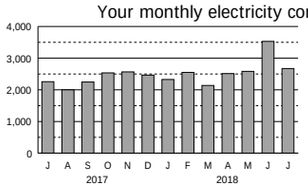

Avg Monthly Usage : 2,491.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,401.03		
Less : VAT	5,078.45		
Amount Net of VAT	53,322.58		
Less: BIR 2306	2,116.04		
BIR 2307	1,032.51	VATable Sales	51,241.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,081.54
Amount Due	50,174.03	VAT Zero Rated Sales	0.00
Add : VAT	5,078.45	VAT Amount	5,078.45
TOTAL AMOUNT DUE	55,252.48	TOTAL SALES	58,401.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU ATLANTIC HARDWARE INC

Meter Number : MTR1181187

Pole Number : 0419282

Billing Period : JULY 2018

Premise Address: B. ARANAS ST TABOAN, CEBU CITY
Billing Address: B. ARANAS ST TABOAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989280901151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98970298182

BILLING STATEMENT

1015870832

Date : 07-27-2018

BC20/999.8/0/1856102/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897029818-2

Customer Information----------

Name : APPLEONE PROPERTIES INC.

Premise Address: APPLEONE BANAWA HEIGHTS 4-CLUSTER TOWER 3 BANAWA, CEBU CITY
Billing Address: APPLEONE BANAWA HEIGHTS 4-CLUSTER TOWER 3 BANAWA, CEBU CITY

TIN : 484-340-823-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	9.700
Period From	:	06-26-2018	Prev Rdg	:	2.200
No of Days	:	31	Diff Rdg	:	7.500
Avg kWh/day	:	145.16	Registered	:	4500
Conn Load	:	675000	Billed kWh	:	4500

Power Metering Information----------

Meter No : IBL1700057 Pole No : 1856102
Serial No : 32458500 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	0.036	0.004	19.200
kWh :	9.700	2.200	4500.000
kVAR :	2.500	1.500	600.000

Billed Demand : 202.500 Billed kVAR : 600

Power Factor Value : 0.9912

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		2,085.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	26,771.40
Transmission Charge	291.88/kW	59,105.70
System Loss Charge	0.1376/kWh	619.20
Sub-Total		86,496.30
Distribution Charges		
Distribution Charge	0.1761/kWh	792.45
	137.56/kW	27,855.90
Supply Charge	0.0428/kWh	192.60
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	136.80
	4,751.36/month	4,751.36
Sub-Total		40,428.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	395.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.91
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		437.71
Government Charges		
Franchise Tax - Local		955.22
Value Added Tax		
Generation		1,884.47
Transmission		6,211.11
System Loss		45.86
Distribution		4,851.47
Others		167.15
Universal Charge		
Missionary Electrification	0.1561/kWh	702.45
Environmental Charge	0.0025/kWh	11.25
NPC Stranded Contract Costs	0.1938/kWh	872.10
NPC Stranded Debts	0.0265/kWh	119.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,153.35
Sub-Total		16,973.68
CURRENT BILL - JULY 2018		144,336.64
TOTAL AMOUNT DUE		146,421.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 114,242.02

Your monthly electricity consumption chart

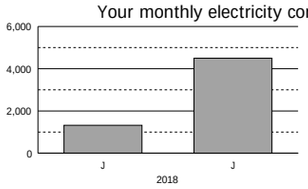

Avg Monthly Usage : 2,910.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144,336.64		
Less : VAT	13,160.06		
Amount Net of VAT	131,176.58		
Less: BIR 2306	5,483.36		
BIR 2307	2,566.36	VATable Sales	127,362.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,813.62
Amount Due	123,126.86	VAT Zero Rated Sales	0.00
Add : VAT	13,160.06	VAT Amount	13,160.06
TOTAL AMOUNT DUE	136,286.92	TOTAL SALES	144,336.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APPLEONE PROPERTIES INC.
Meter Number : IBL1700057
Pole Number : 1856102
Billing Period : JULY 2018

Premise Address: APPLEONE BANAWA HEIGHTS 4-CLUSTER TOWER 3 BANAWA, CEBU CITY
Billing Address: APPLEONE BANAWA HEIGHTS 4-CLUSTER TOWER 3 BANAWA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443942074576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44341160032

BILLING STATEMENT

1015875350

Date : 07-27-2018

BC20/999.8/0/1665184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434116003-2

Customer Information----------

Name : PATINO,SUSANA SAN MIGUEL

Premise Address: UNIT 9P SUNDANCE RESIDENCES R.DUTERTE ST. BANAWA, CEBU CITY
Billing Address: UNIT 9P SUNDANCE RESIDENCES R.DUTERTE ST. BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210649	Pole No	:	1665184
Serial No	:	40181037	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2702
Period From	:	06-26-2018	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	11920	Billed kWh	:	548

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,049.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,260.16
Transmission Charge	0.3987/kWh	218.49
System Loss Charge	0.9007/kWh	493.58
Sub-Total		3,972.23
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 10,050.00	201.00
Sub-Total		249.22
Government Charges		
Franchise Tax - Local		43.46
Value Added Tax		
Generation		229.48
Transmission		22.85
System Loss		35.57
Distribution		188.76
Others		35.12
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.45
Sub-Total		903.32
CURRENT BILL - JULY 2018		6,697.77
TOTAL AMOUNT DUE		16,747.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,000.00

Your monthly electricity consumption chart

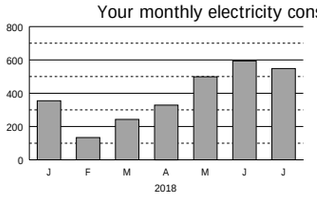

Avg Monthly Usage : 386.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,697.77		
Less : VAT	511.78		
Amount Net of VAT	6,185.99		
Less: BIR 2306	213.25		
BIR 2307	116.76	VATable Sales	5,794.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.54
Amount Due	5,855.98	VAT Zero Rated Sales	0.00
Add : VAT	511.78	VAT Amount	511.78
TOTAL AMOUNT DUE	6,367.76	TOTAL SALES	6,697.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINO,SUSANA SAN MIGUEL

Meter Number : MTR1210649

Pole Number : 1665184

Billing Period : JULY 2018

Premise Address: UNIT 9P SUNDANCE RESIDENCES R.DUTERTE ST. BANAWA, CEBU CITY
Billing Address: UNIT 9P SUNDANCE RESIDENCES R.DUTERTE ST. BANAWA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098485725605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873888

09891787575

Date : 07-27-2018

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989178757-5

Customer Information----------

Name : TERO,RAYMOND BLAS GOPICO

Premise Address: UNIT 8J R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Billing Address: UNIT 8J R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209490	Pole No	:	1665205
Serial No	:	40149118	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	439
Period From	:	06-26-2018	Prev Rdg	:	436
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	11920	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 13.78
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		4.68
CURRENT BILL - JULY 2018		26.24
TOTAL AMOUNT DUE		854.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 4,159.04

Your monthly electricity consumption chart

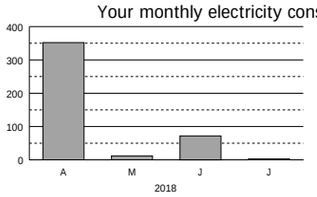

Avg Monthly Usage : 109.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.24		
Less : VAT	2.61		
Amount Net of VAT	23.63		
Less: BIR 2306	1.08		
BIR 2307	0.43	VATable Sales	21.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.07
Amount Due	22.12	VAT Zero Rated Sales	0.00
Add : VAT	2.61	VAT Amount	2.61
TOTAL AMOUNT DUE	24.73	TOTAL SALES	26.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERO,RAYMOND BLAS GOPICO

Meter Number : MTR1209490

Pole Number : 1665205

Billing Period : JULY 2018

Premise Address: UNIT 8J R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Billing Address: UNIT 8J R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178179265640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866801

17802178511

Date : 07-27-2018

BC20/999.8/0/1665184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780217851-1

Customer Information----------

Name : AQUINO,MARIA VICTORIA SUELLO

Premise Address: UNIT 17S R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Billing Address: UNIT 17S R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209591	Pole No	:	1665184
Serial No	:	40149219	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1454
Period From	:	06-26-2018	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	11920	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,897.79
Transmission Charge	0.3987/kWh	127.19
System Loss Charge	0.9007/kWh	287.32
Sub-Total		2,312.30
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 6,309.00	126.18
Sub-Total		154.25
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		133.59
Transmission		13.30
System Loss		20.72
Distribution		110.13
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		527.30
CURRENT BILL - JULY 2018		3,911.60
TOTAL AMOUNT DUE		7,158.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 3,062.00

Your monthly electricity consumption chart

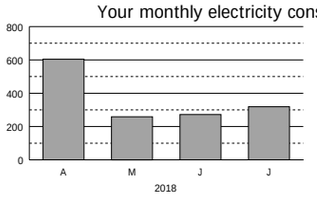

Avg Monthly Usage : 363.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.60		
Less : VAT	299.30		
Amount Net of VAT	3,612.30		
Less: BIR 2306	124.71		
BIR 2307	68.19	VATable Sales	3,384.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.00
Amount Due	3,419.40	VAT Zero Rated Sales	0.00
Add : VAT	299.30	VAT Amount	299.30
TOTAL AMOUNT DUE	3,718.70	TOTAL SALES	3,911.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,MARIA VICTORIA SUELLO

Meter Number : MTR1209591

Pole Number : 1665184

Billing Period : JULY 2018

Premise Address: UNIT 17S R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Billing Address: UNIT 17S R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004971455297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00431461003

BILLING STATEMENT

1015859090

Date : 07-27-2018

BC20/999.9/0/0080022/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043146100-3

Customer Information----------
Name : CARRETA SUBSTATION METERING

Premise Address: CARRETA ST BRGY CARRETA
Billing Address: CARRETA ST BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1221105	Pole No	:	0080022
Serial No	:	85125054	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6508
Period From	:	06-27-2018	Prev Rdg	:	6166
No of Days	:	29	Diff Rdg	:	342
Avg kWh/day	:	11.79	Registered	:	342
Conn Load	:		Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		72,754.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,034.63
Transmission Charge	0.7413/kWh	253.52
System Loss Charge	0.8851/kWh	302.70
Sub-Total		2,590.85
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 72,754.50	1,455.09
Sub-Total		1,485.19
Government Charges		
Franchise Tax - Local		37.95
Value Added Tax		
Generation		143.22
Transmission		26.64
System Loss		22.37
Distribution		118.03
Others		182.78
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		748.22
CURRENT BILL - JULY 2018		5,807.83
TOTAL AMOUNT DUE		78,562.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 7,729.74

Your monthly electricity consumption chart

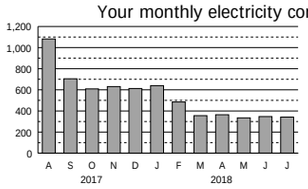

Avg Monthly Usage : 542.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,807.83		
Less : VAT	493.04		
Amount Net of VAT	5,314.79		
Less: BIR 2306	205.44		
BIR 2307	101.95	VATable Sales	5,059.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.18
Amount Due	5,007.40	VAT Zero Rated Sales	0.00
Add : VAT	493.04	VAT Amount	493.04
TOTAL AMOUNT DUE	5,500.44	TOTAL SALES	5,807.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARRETA SUBSTATION METERING
Meter Number : MTR1221105
Pole Number : 0080022
Billing Period : JULY 2018

Premise Address: CARRETA ST BRGY CARRETA
Billing Address: CARRETA ST BRGY CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445074657871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44523756078

BILLING STATEMENT

1015875613

Date : 07-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452375607-8

Customer Information----------

Name : TORIBIO,RUBY MANLANGIT

Premise Address: UNIT 707, QUEENSLAND MANOR CONDO F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 707, QUEENSLAND MANOR CONDO F. RAHMANN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175084	Pole No	:	1556811
Serial No	:	84435610	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6714
Period From	:	06-26-2018	Prev Rdg	:	6607
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	7900	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,861.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 3,861.50	77.23
Sub-Total		86.64
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		181.76
CURRENT BILL - JULY 2018		1,355.14
TOTAL AMOUNT DUE		5,216.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 3,416.00

Your monthly electricity consumption chart

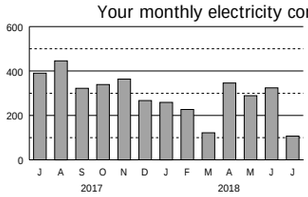

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.14		
Less : VAT	104.99		
Amount Net of VAT	1,250.15		
Less: BIR 2306	43.74		
BIR 2307	23.64	VATable Sales	1,173.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.77
Amount Due	1,182.77	VAT Zero Rated Sales	0.00
Add : VAT	104.99	VAT Amount	104.99
TOTAL AMOUNT DUE	1,287.76	TOTAL SALES	1,355.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORIBIO,RUBY MANLANGIT

Meter Number : MTR1175084

Pole Number : 1556811

Billing Period : JULY 2018

Premise Address: UNIT 707, QUEENSLAND MANOR CONDO F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 707, QUEENSLAND MANOR CONDO F. RAHMANN ST. ZAPATERA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436892516950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872493

43607650496

Date : 07-27-2018

BC20/999.9/0/0091981/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360765049-6

Customer Information----------

Name : MAKATI DEV'T CORP.

Premise Address: BLOCK II CBP CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: BLOCK II CBP CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN : 000-410-817-000

Metering Information----------

Period To	07-26-2018	Pres Rdg		6740.000
Period From	06-27-2018	Prev Rdg		6273.300
No of Days	30	Diff Rdg		466.700
Avg kWh/day	1,866.80	Registered		56004
Conn Load	233720	Billed kWh		56004

Power Metering Information----------

Meter No : MTR1124506 Pole No : 0091981

Serial No : 61022344 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-27-2018	
Demand :	19.887	18.607	153.600
kWh :	6740.000	6273.300	56004.000
kVAR :	7067.000	6773.300	35244.000

Billed Demand : 153.600 Billed kVAR : 35244

Power Factor Value : 0.8464

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		8,808.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333,179.00
Transmission Charge	406.05/kW	62,369.28
System Loss Charge	0.217/kWh	12,152.87
Sub-Total		407,701.15
Distribution Charges		
Distribution Charge	0.2922/kWh	16,364.37
	205.64/kW	31,586.30
Supply Charge	0.0442/kWh	2,475.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,288.09
	589.19/month	589.19
Sub-Total		53,434.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4,917.15
Senior Citizen Subsidy Charge	0.000202/kWh	11.31
Power Factor Penalty		404.01
Surcharge	0.02 of 510,277.00	10,205.54
Sub-Total		15,538.01
Government Charges		
Franchise Tax - Local		3,574.97
Value Added Tax		
Generation		23,452.85
Transmission		6,554.08
System Loss		931.13
Distribution		6,412.20
Others		2,293.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8,742.23
Environmental Charge	0.0025/kWh	140.01
NPC Stranded Contract Costs	0.1938/kWh	10,853.58
NPC Stranded Debts	0.0265/kWh	1,484.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14,353.83
Sub-Total		78,792.55
CURRENT BILL - JULY 2018		555,466.67
TOTAL AMOUNT DUE		564,274.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 501,468.85

Your monthly electricity consumption chart

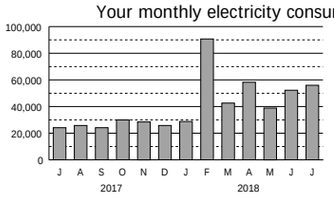

Avg Monthly Usage : 40,449.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555,466.67		
Less : VAT	39,643.82		
Amount Net of VAT	515,822.85		
Less: BIR 2306	16,518.25		
BIR 2307	9,604.98	VATable Sales	476,674.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39,148.73
Amount Due	489,699.62	VAT Zero Rated Sales	0.00
Add : VAT	39,643.82	VAT Amount	39,643.82
TOTAL AMOUNT DUE	529,343.44	TOTAL SALES	555,466.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAKATI DEV'T CORP.

Meter Number : MTR1124506

Pole Number : 0091981

Billing Period : JULY 2018

Premise Address: BLOCK II CBP CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: BLOCK II CBP CEBU BUSINESS PARK HIPODROMO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970613232261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864695

97010794838

Date : 07-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701079483-8

Customer Information----------

Name : GOULDSMITH,RITCHEL LAWAS

Premise Address: ROOM 602 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: ROOM 602 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207344	Pole No	:	1556811
Serial No	:	40151960	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1512
Period From	:	06-26-2018	Prev Rdg	:	1430
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	7900	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		- 57.87
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.34
CURRENT BILL - JULY 2018		902.48
TOTAL AMOUNT DUE		2,178.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,846.00

Your monthly electricity consumption chart

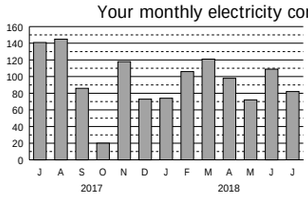

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.48		
Less : VAT	68.43		
Amount Net of VAT	834.05		
Less: BIR 2306	28.51		
BIR 2307	15.64	VATable Sales	776.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.91
Amount Due	789.90	VAT Zero Rated Sales	0.00
Add : VAT	68.43	VAT Amount	68.43
TOTAL AMOUNT DUE	858.33	TOTAL SALES	902.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOULDSMITH,RITCHEL LAWAS
Meter Number : MTR1207344
Pole Number : 1556811
Billing Period : JULY 2018

Premise Address: ROOM 602 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: ROOM 602 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560996011672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861108

56018807885

Date : 07-27-2018

BC20/999.9/0/1859802/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601880788-5

Customer Information----------

Name : CONSOLACION S/S (TM-CONSTRUCTION)

Premise Address: CONSOLACION SUBSTATION CONSOLACION
Billing Address: CONSOLACION SUBSTATION CONSOLACION

TIN :

Metering Information----------

Meter No	:	BSG1808443	Pole No	:	1859802
Serial No	:	85188617	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2708
Period From	:	06-26-2018	Prev Rdg	:	2074
No of Days	:	30	Diff Rdg	:	634
Avg kWh/day	:	21.13	Registered	:	634
Conn Load	:	9000	Billed kWh	:	634

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		25,764.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,771.79
Transmission Charge	0.7413/kWh	469.98
System Loss Charge	0.8851/kWh	561.15
Sub-Total		4,802.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
Surcharge	0.02 of 25,764.50	515.29
Sub-Total		571.09
Government Charges		
Franchise Tax - Local		39.56
LFT Differential	0.0042/kWh	2.66
Value Added Tax		
Generation		265.50
Transmission		49.38
System Loss		41.45
Distribution		218.29
Others		73.60
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	162.49
Sub-Total		1,093.16
CURRENT BILL - JULY 2018		8,286.23
TOTAL AMOUNT DUE		34,050.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

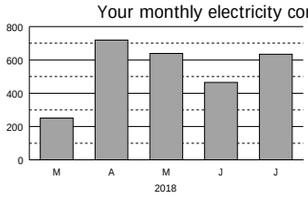

Avg Monthly Usage : 541.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,286.23		
Less : VAT	648.22		
Amount Net of VAT	7,638.01		
Less: BIR 2306	270.11		
BIR 2307	144.71	VATable Sales	7,193.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.94
Amount Due	7,223.19	VAT Zero Rated Sales	0.00
Add : VAT	648.22	VAT Amount	648.22
TOTAL AMOUNT DUE	7,871.41	TOTAL SALES	8,286.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/22/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSOLACION S/S (TM-CONSTRUCTION)

Meter Number : BSG1808443

Pole Number : 1859802

Billing Period : JULY 2018

Premise Address: CONSOLACION SUBSTATION CONSOLACION
Billing Address: CONSOLACION SUBSTATION CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565063636848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863065

56562411621

Date : 07-27-2018

BC20/999.9/0/1604146/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656241162-1

Customer Information----------

Name : BANK OF THE PHILIPPINE ISLANDS

Premise Address: JUAN LUNA ST. CEBU PORT CENTER,CEBU CITY

Billing Address: JUAN LUNA ST. CEBU PORT CENTER,CEBU CITY

TIN : 438-366-255-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1843.900
Period From	:	06-26-2018	Prev Rdg	:	1783.800
No of Days	:	30	Diff Rdg	:	60.100
Avg kWh/day	:	240.40	Registered	:	7212
Conn Load	:	174410	Billed kWh	:	7212

Power Metering Information----------

Meter No : MTR1124490 Pole No : 1604146

Serial No : 61022253 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	10.428	10.099	39.480
kWh :	1843.900	1783.800	7212.000
kVAR :	527.100	509.300	2136.000

Billed Demand : 50.000 Billed kVAR : 2136

Power Factor Value : 0.9588

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		89,137.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	42,905.63
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	1,565.00
Sub-Total		64,773.13
Distribution Charges		
Distribution Charge	0.2922/kWh	2,107.35
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	318.77
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	165.88
	589.19/month	589.19
Sub-Total		14,594.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	633.21
Senior Citizen Subsidy Charge	0.000202/kWh	1.46
Surcharge	0.02 of 89,137.00	1,782.74
Sub-Total		2,417.41
Government Charges		
Franchise Tax - Local		613.38
Value Added Tax		
Generation		3,020.19
Transmission		2,133.48
System Loss		119.90
Distribution		1,751.38
Others		363.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1,125.80
Environmental Charge	0.0025/kWh	18.03
NPC Stranded Contract Costs	0.1938/kWh	1,397.69
NPC Stranded Debts	0.0265/kWh	191.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,848.44
Sub-Total		12,583.10
CURRENT BILL - JULY 2018		94,368.46
TOTAL AMOUNT DUE		183,505.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 90,853.47

Your monthly electricity consumption chart

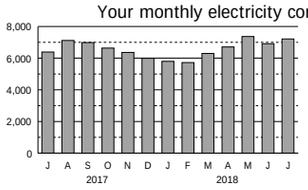

Avg Monthly Usage : 6,576.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,368.46		
Less : VAT	7,388.64		
Amount Net of VAT	86,979.82		
Less: BIR 2306	3,078.60		
BIR 2307	1,647.97	VATable Sales	81,785.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,194.46
Amount Due	82,253.25	VAT Zero Rated Sales	0.00
Add : VAT	7,388.64	VAT Amount	7,388.64
TOTAL AMOUNT DUE	89,641.89	TOTAL SALES	94,368.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANK OF THE PHILIPPINE ISLANDS

Meter Number : MTR1124490

Pole Number : 1604146

Billing Period : JULY 2018

Premise Address: JUAN LUNA ST. CEBU PORT CENTER,CEBU CITY
Billing Address: JUAN LUNA ST. CEBU PORT CENTER,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216189398749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863140

21690479734

Date : 07-27-2018

BC20/999.9/0/1666291/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169047973-4

Customer Information----------

Name : CAMPUTHAW STATION POWER - 2 (CPH S/S) (FC

Premise Address: CAMPUTHAW SUBSTATION (NON BILLING) LAHUG CEBU CITY

Billing Address: CAMPUTHAW SUBSTATION (NON BILLING) LAHUG CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1279
Period From	:	06-26-2018	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	154.67	Registered	:	4640
Conn Load	:	74600	Billed kWh	:	4640

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		1,181,152.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	27,604.29
Transmission Charge	0.6415/kWh	2,976.56
System Loss Charge	0.9222/kWh	4,279.01
Sub-Total		34,859.86
Distribution Charges		
Distribution Charge	1.3692/kWh	6,353.09
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,338.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	407.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.94
Surcharge	0.02 of 1,181,152.50	23,623.05
Sub-Total		24,031.38
Government Charges		
Franchise Tax - Local		496.72
Value Added Tax		
Generation		1,943.10
Transmission		312.79
System Loss		314.17
Distribution		880.65
Others		2,943.37
Universal Charge		
Missionary Electrification	0.1561/kWh	724.30
Environmental Charge	0.0025/kWh	11.60
NPC Stranded Contract Costs	0.1938/kWh	899.23
NPC Stranded Debts	0.0265/kWh	122.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,189.23
Sub-Total		9,838.12
CURRENT BILL - JULY 2018		76,068.07
TOTAL AMOUNT DUE		1,257,220.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 3,711.79

Your monthly electricity consumption chart

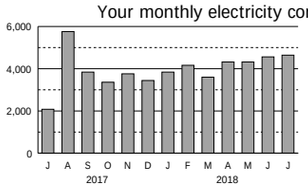

Avg Monthly Usage : 3,975.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,068.07		
Less : VAT	6,394.08		
Amount Net of VAT	69,673.99		
Less: BIR 2306	2,664.20		
BIR 2307	1,334.53	VATable Sales	66,229.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,444.04
Amount Due	65,675.26	VAT Zero Rated Sales	0.00
Add : VAT	6,394.08	VAT Amount	6,394.08
TOTAL AMOUNT DUE	72,069.34	TOTAL SALES	76,068.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPUTHAW STATION POWER - 2 (CPH S/S) (FOR NON

Meter Number : MTR1175957

Pole Number : 1666291

Billing Period : JULY 2018

Premise Address: CAMPUTHAW SUBSTATION (NON BILLING) LAHUG CEBU CITY

Billing Address: CAMPUTHAW SUBSTATION (NON BILLING) LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361592800643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861400

36132185079

Date : 07-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613218507-9

Customer Information----------

Name : LIRAZAN,JEROME SABAYTON

Premise Address: F. RAHMAN STREET 2ND FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: F. RAHMAN STREET 2ND FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704741	Pole No	:	1556811
Serial No	:	85162271	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8025
Period From	:	06-26-2018	Prev Rdg	:	7360
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	14639	Billed kWh	:	665

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		10,123.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,956.22
Transmission Charge	0.7413/kWh	492.96
System Loss Charge	0.8851/kWh	588.59
Sub-Total		5,037.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
Surcharge	0.02 of 10,123.50	202.47
Sub-Total		260.99
Government Charges		
Franchise Tax - Local		54.05
Value Added Tax		
Generation		278.49
Transmission		51.79
System Loss		43.49
Distribution		228.93
Others		37.80
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
NPC Stranded Debts	0.0265/kWh	17.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	170.44
Sub-Total		1,116.96
CURRENT BILL - JULY 2018		8,323.49
TOTAL AMOUNT DUE		18,446.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 11,112.00

Your monthly electricity consumption chart

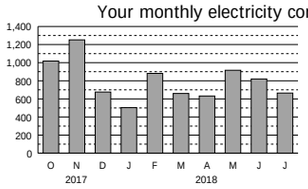

Avg Monthly Usage : 802.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,323.49		
Less : VAT	640.50		
Amount Net of VAT	7,682.99		
Less: BIR 2306	266.88		
BIR 2307	145.21	VATable Sales	7,206.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.46
Amount Due	7,270.90	VAT Zero Rated Sales	0.00
Add : VAT	640.50	VAT Amount	640.50
TOTAL AMOUNT DUE	7,911.40	TOTAL SALES	8,323.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIRAZAN,JEROME SABAYTON

Meter Number : BSG1704741

Pole Number : 1556811

Billing Period : JULY 2018

Premise Address: F. RAHMAN STREET 2ND FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: F. RAHMAN STREET 2ND FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112630986735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862096

11261823832

Date : 07-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126182383-2

Customer Information----------

Name : SCHOCH,JENNIFER OBANDO

Premise Address: UNIT 1003-B 10TH FLOOR F.RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY
Billing Address: UNIT 1003-B 10TH FLOOR F.RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211315	Pole No	:	1556811
Serial No	:	85017260	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	60
Period From	:	06-26-2018	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	7900	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.3987/kWh	5.98
System Loss Charge	0.9007/kWh	13.51
Sub-Total		108.73
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.65	- 151.65
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.27
Transmission		0.62
System Loss		0.96
Distribution		5.75
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.54
CURRENT BILL - JULY 2018		18.38
TOTAL AMOUNT DUE		160.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 100.00

Your monthly electricity consumption chart

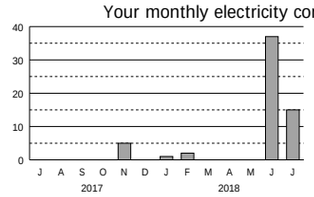

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.38		
Less : VAT	0.95		
Amount Net of VAT	17.43		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	7.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	16.85	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	17.80	TOTAL SALES	18.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCHOCH,JENNIFER OBANDO
Meter Number : MTR1211315
Pole Number : 1556811
Billing Period : JULY 2018

Premise Address: UNIT 1003-B 10TH FLOOR F.RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY
Billing Address: UNIT 1003-B 10TH FLOOR F.RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327489935627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867026

32717589793

Date : 07-27-2018

BC20/999.9/0/0260520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271758979-3

Customer Information----------

Name : CONGREGATION OF THE RELIGIOUS OF THE VIR

Premise Address: STO. ROSARIO LADIES HALL P.DEL ROSARIO ST. SAN ANTONIO, CEBU CITY
Billing Address: STO. ROSARIO LADIES HALL P.DEL ROSARIO ST. SAN ANTONIO, CEBU CITY

TIN : 001-074-257-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	48.000
Period From	:	06-27-2018	Prev Rdg	:	22.000
No of Days	:	30	Diff Rdg	:	26.000
Avg kWh/day	:	104.00	Registered	:	3120
Conn Load	:	176083	Billed kWh	:	3120

Power Metering Information----------

Meter No : HBG1700264 Pole No : 0260520
Serial No : 17982255 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-27-2018	
Demand :	0.105	0.000	12.600
kWh :	48.000	22.000	3120.000
kVAR :	13.000	6.000	840.000

Billed Demand : 50.000 Billed kVAR : 840

Power Factor Value : 0.9656

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		66,912.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	18,561.50
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	677.04
Sub-Total		39,541.04
Distribution Charges		
Distribution Charge	0.2922/kWh	911.66
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	137.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	71.76
	589.19/month	589.19
Sub-Total		13,124.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	273.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.63
Sub-Total		274.57
Government Charges		
Franchise Tax - Local		397.04
Value Added Tax		
Generation		1,306.57
Transmission		2,133.48
System Loss		51.88
Distribution		1,574.90
Others		80.59
Universal Charge		
Missionary Electrification	0.1561/kWh	487.03
Environmental Charge	0.0025/kWh	7.80
NPC Stranded Contract Costs	0.1938/kWh	604.66
NPC Stranded Debts	0.0265/kWh	82.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	799.66
Sub-Total		7,526.29
CURRENT BILL - JULY 2018		60,466.04
TOTAL AMOUNT DUE		127,378.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 66,198.00

Your monthly electricity consumption chart

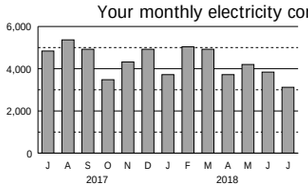

Avg Monthly Usage : 4,338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,466.04		
Less : VAT	5,147.42		
Amount Net of VAT	55,318.62		
Less: BIR 2306	2,144.76		
BIR 2307	1,066.74	VATable Sales	52,939.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,378.87
Amount Due	52,107.12	VAT Zero Rated Sales	0.00
Add : VAT	5,147.42	VAT Amount	5,147.42
TOTAL AMOUNT DUE	57,254.54	TOTAL SALES	60,466.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONGREGATION OF THE RELIGIOUS OF THE VIRGIN MA
Meter Number : HBG1700264
Pole Number : 0260520
Billing Period : JULY 2018

Premise Address: STO. ROSARIO LADIES HALL P.DEL ROSARIO ST. SAN ANTONIO, CEBU CITY
Billing Address: STO. ROSARIO LADIES HALL P.DEL ROSARIO ST. SAN ANTONIO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518064989332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863726

51880048114

Date : 07-27-2018

BC20/999.9/0/0309036/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188004811-4

Customer Information----------

Name : CABANCALAN POWER SERVICE STATION - 2

Premise Address: CABANCALAN (CBL-S/S) MANDAUE CITY
Billing Address: CABANCALAN (CBL-S/S) MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	2120
Period From	:	06-26-2018	Prev Rdg	:	2037
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	221.60	Registered	:	6648
Conn Load	:	74600	Billed kWh	:	6648

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		130,038.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	39,550.28
Transmission Charge	0.6415/kWh	4,264.69
System Loss Charge	0.9222/kWh	6,130.79
Sub-Total		49,945.76
Distribution Charges		
Distribution Charge	1.3692/kWh	9,102.44
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,088.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	583.69
Senior Citizen Subsidy Charge	0.000202/kWh	1.34
Surcharge	0.02 of 207,057.50	4,141.15
Sub-Total		4,726.18
Government Charges		
Franchise Tax - Local		391.79
LFT Differential	0.0101/kWh	67.14
Value Added Tax		
Generation		2,783.99
Transmission		448.16
System Loss		450.15
Distribution		1,210.57
Others		622.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1,037.75
Environmental Charge	0.0025/kWh	16.62
NPC Stranded Contract Costs	0.1938/kWh	1,288.38
NPC Stranded Debts	0.0265/kWh	176.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,703.88
Sub-Total		10,196.81
CURRENT BILL - JULY 2018		74,956.81
TOTAL AMOUNT DUE		204,995.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 77,018.58

Your monthly electricity consumption chart

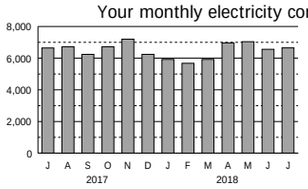

Avg Monthly Usage : 6,499.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,956.81		
Less : VAT	5,515.08		
Amount Net of VAT	69,441.73		
Less: BIR 2306	2,297.97		
BIR 2307	1,304.38	VATable Sales	64,760.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,681.73
Amount Due	65,839.38	VAT Zero Rated Sales	0.00
Add : VAT	5,515.08	VAT Amount	5,515.08
TOTAL AMOUNT DUE	71,354.46	TOTAL SALES	74,956.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/21/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANCALAN POWER SERVICE STATION - 2

Meter Number : MTR1175934

Pole Number : 0309036

Billing Period : JULY 2018

Premise Address: CABANCALAN (CBL-S/S) MANDAUE CITY
Billing Address: CABANCALAN (CBL-S/S) MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853170574611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858536

85382254630

Date : 07-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538225463-0

Customer Information----------

Name : GOULET,MATTHEW JOSEPH

Premise Address: UNIT 603 6TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY
Billing Address: UNIT 603 6TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214272	Pole No	:	1556811
Serial No	:	85118221	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3806
Period From	:	06-26-2018	Prev Rdg	:	3351
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	7900	Billed kWh	:	455

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,706.89
Transmission Charge	0.3987/kWh	181.41
System Loss Charge	0.9007/kWh	409.82
Sub-Total		3,298.12
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 6,377.00	127.54
Sub-Total		167.58
Government Charges		
Franchise Tax - Local		35.79
Value Added Tax		
Generation		190.54
Transmission		18.97
System Loss		29.53
Distribution		156.83
Others		24.40
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.62
Sub-Total		745.09
CURRENT BILL - JULY 2018		5,517.68
TOTAL AMOUNT DUE		7,494.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 4,400.00

Your monthly electricity consumption chart

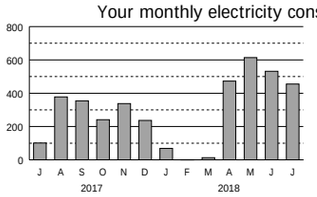

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,517.68		
Less : VAT	420.27		
Amount Net of VAT	5,097.41		
Less: BIR 2306	175.12		
BIR 2307	96.17	VATable Sales	4,772.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.82
Amount Due	4,826.12	VAT Zero Rated Sales	0.00
Add : VAT	420.27	VAT Amount	420.27
TOTAL AMOUNT DUE	5,246.39	TOTAL SALES	5,517.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOULET,MATTHEW JOSEPH

Meter Number : MTR1214272

Pole Number : 1556811

Billing Period : JULY 2018

Premise Address: UNIT 603 6TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY
Billing Address: UNIT 603 6TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 009641249893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860927

00944813286

Date : 07-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094481328-6

Customer Information----------

Name : MENDOZA,VIRGINIA DELA FUENTE

Premise Address: UNIT 1102 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 1102 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1813521	Pole No	:	1556811
Serial No	:	85196989	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3214
Period From	:	06-26-2018	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	689
Avg kWh/day	:	22.97	Registered	:	689
Conn Load	:		Billed kWh	:	689

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,220.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,099.00
Transmission Charge	0.3987/kWh	274.70
System Loss Charge	0.9007/kWh	620.58
Sub-Total		4,994.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
Surcharge	0.02 of 10,220.00	204.40
Sub-Total		265.03
Government Charges		
Franchise Tax - Local		54.27
Value Added Tax		
Generation		288.54
Transmission		28.74
System Loss		44.73
Distribution		237.17
Others		38.32
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
NPC Stranded Debts	0.0265/kWh	18.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	176.59
Sub-Total		1,129.42
CURRENT BILL - JULY 2018		8,365.16
TOTAL AMOUNT DUE		18,585.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 10,716.24

Your monthly electricity consumption chart

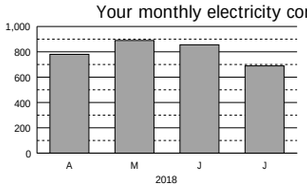

Avg Monthly Usage : 803.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,365.16		
Less : VAT	637.50		
Amount Net of VAT	7,727.66		
Less: BIR 2306	265.63		
BIR 2307	145.80	VATable Sales	7,235.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.92
Amount Due	7,316.23	VAT Zero Rated Sales	0.00
Add : VAT	637.50	VAT Amount	637.50
TOTAL AMOUNT DUE	7,953.73	TOTAL SALES	8,365.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,VIRGINIA DELA FUENTE

Meter Number : BSG1813521

Pole Number : 1556811

Billing Period : JULY 2018

Premise Address: UNIT 1102 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 1102 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725860012499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72585209322

BILLING STATEMENT

1015867764

Date : 07-27-2018

BC20/999.9/0/0121441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258520932-2

Customer Information----------

Name : AYALA SUBSTATION FOR AUXILIARY SUPPLY PO

Premise Address: AYALA SUBSTATION BARRIO LUZ, CEBU CITY
Billing Address: AYALA SUBSTATION BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Period To	: 07-26-2018	Pres Rdg	:	0
Period From	: 06-27-2018	Prev Rdg	:	0
No of Days	: 29	Diff Rdg	:	0
Avg kWh/day	: 0.00	Registered	:	0
Conn Load	: 74600	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		23,242.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 23,242.50	464.85
Sub-Total		464.85
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Distribution		118.27
Others		57.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		186.24
CURRENT BILL - JULY 2018		1,636.71
TOTAL AMOUNT DUE		24,879.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 1,337.57

Your monthly electricity consumption chart

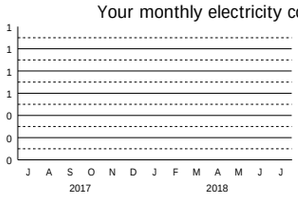

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.71		
Less : VAT	175.36		
Amount Net of VAT	1,461.35		
Less: BIR 2306	73.07		
BIR 2307	29.23	VATable Sales	1,450.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.88
Amount Due	1,359.05	VAT Zero Rated Sales	0.00
Add : VAT	175.36	VAT Amount	175.36
TOTAL AMOUNT DUE	1,534.41	TOTAL SALES	1,636.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYALA SUBSTATION FOR AUXILIARY SUPPLY POWER (A

Premise Address: AYALA SUBSTATION BARRIO LUZ, CEBU CITY
Billing Address: AYALA SUBSTATION BARRIO LUZ, CEBU CITY

Meter Number : MTR1210146

Pole Number : 0121441

Billing Period : JULY 2018

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 030795320901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03051800310

BILLING STATEMENT

1015868957

Date : 07-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305180031-0

Customer Information----------

Name : ASTON,RUSHELL ATILLO

Premise Address: UNIT 1208 12TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 1208 12TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812057	Pole No	:	1556811
Serial No	:	85198147	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1232
Period From	:	06-26-2018	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	7900	Billed kWh	:	602

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,665.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,581.42
Transmission Charge	0.3987/kWh	240.02
System Loss Charge	0.9007/kWh	542.22
Sub-Total		4,363.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		46.08
Value Added Tax		
Generation		252.11
Transmission		25.11
System Loss		39.08
Distribution		207.30
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.29
Sub-Total		963.96
CURRENT BILL - JULY 2018		7,108.10
TOTAL AMOUNT DUE		13,773.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 109.00

Your monthly electricity consumption chart

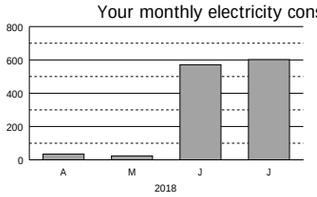

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,108.10		
Less : VAT	535.49		
Amount Net of VAT	6,572.61		
Less: BIR 2306	223.12		
BIR 2307	123.80	VATable Sales	6,144.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.47
Amount Due	6,225.69	VAT Zero Rated Sales	0.00
Add : VAT	535.49	VAT Amount	535.49
TOTAL AMOUNT DUE	6,761.18	TOTAL SALES	7,108.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASTON,RUSHELL ATILLO
Meter Number : BSG1812057
Pole Number : 1556811
Billing Period : JULY 2018

Premise Address: UNIT 1208 12TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 1208 12TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629172697166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62942300005

BILLING STATEMENT

1015869461

Date : 07-27-2018

BC20/999.4/0/0193936/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294230000-5

Customer Information----------

Name : VECO - ENG'G COMPOUND

Premise Address: SECONDARY METERING, VECO ENGRNG CMPD CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	4723.900
Period From	:	06-26-2018	Prev Rdg	:	4568.100
No of Days	:	30	Diff Rdg	:	155.800
Avg kWh/day	:	1,633.87	Registered	:	49856
Conn Load	:	250000	Billed kWh	:	49016

Power Metering Information----------

Meter No : MTR1124531 Pole No : 0193936
Serial No : 61022228 Multiplier : 320

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	0.000	0.000	0.000
kWh :	4723.900	4568.100	49856.000
kVAR :	2.700	2.700	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,204,377.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291,605.99
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	10,636.47
Sub-Total		322,544.96
Distribution Charges		
Distribution Charge	0.2922/kWh	14,322.48
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	2,166.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,127.37
	589.19/month	589.19
Sub-Total		29,619.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4,303.60
Senior Citizen Subsidy Charge	0.000202/kWh	9.90
NPC/PSALM Adjustment	0.2823/kWh	13,837.22
Surcharge	0.02 of 1,648,743.50	32,974.87
Sub-Total		51,125.59
Government Charges		
Franchise Tax - Local		3,024.60
Value Added Tax		
Generation		20,526.48
Transmission		2,133.48
System Loss		814.94
Distribution		3,554.30
Others		4,837.56
NPC/PSALM Adjustment		324.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7,651.40
Environmental Charge	0.0025/kWh	122.54
NPC Stranded Contract Costs	0.1938/kWh	9,499.30
NPC Stranded Debts	0.0265/kWh	1,298.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12,562.80
Sub-Total		66,350.79
CURRENT BILL - JULY 2018		469,640.52
TOTAL AMOUNT DUE		1,674,018.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 444,365.89

Your monthly electricity consumption chart

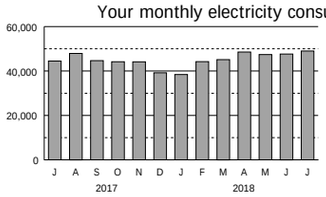

Avg Monthly Usage : 45,005.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469,640.52		
Less : VAT	32,191.23		
Amount Net of VAT	437,449.29		
Less: BIR 2306	13,413.02		
BIR 2307	8,126.29	VATable Sales	403,289.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34,159.56
Amount Due	415,909.98	VAT Zero Rated Sales	0.00
Add : VAT	32,191.23	VAT Amount	32,191.23
TOTAL AMOUNT DUE	448,101.21	TOTAL SALES	469,640.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO - ENG'G COMPOUND
Meter Number : MTR1124531
Pole Number : 0193936
Billing Period : JULY 2018

Premise Address: SECONDARY METERING, VECO ENGRNG CMPD CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429786390672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869543

42940300009

Date : 07-27-2018

BC20/999.4/0/0026255/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294030000-9

Customer Information----------

Name : VECO BANILAD (PMD-METER LABORATORY)

Premise Address: BANILAD,CEBU CITY
Billing Address: c/o Jacqueline Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	2002 EGA0	Pole No	:	0026255
Serial No	:	28884056	Multiplier	:	40
Period To	:	07-26-2018	Pres Rdg	:	399
Period From	:	06-26-2018	Prev Rdg	:	398
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	24163	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,968.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.7413/kWh	29.65
System Loss Charge	0.8851/kWh	35.40
Sub-Total		303.02
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		16.75
Transmission		3.12
System Loss		2.63
Distribution		14.33
Others		5.70
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		71.77
CURRENT BILL - JULY 2018		549.43
TOTAL AMOUNT DUE		2,517.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 50.39

Your monthly electricity consumption chart

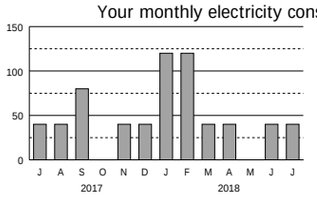

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.43		
Less : VAT	42.79		
Amount Net of VAT	506.64		
Less: BIR 2306	17.85		
BIR 2307	9.62	VATable Sales	477.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	479.17	VAT Zero Rated Sales	0.00
Add : VAT	42.79	VAT Amount	42.79
TOTAL AMOUNT DUE	521.96	TOTAL SALES	549.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO BANILAD (PMD-METER LABORATORY)

Meter Number : 2002 EGA0

Pole Number : 0026255

Billing Period : JULY 2018

Premise Address: BANILAD,CEBU CITY
Billing Address: c/o Jacqueline Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262329785446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861737

26262200004

Date : 07-27-2018

BC20/999.7/1/0261512/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626220000-4

Customer Information----------

Name : VIVA REPACKING AND GENERAL MERCHANDISE

Premise Address: BURGOS ST. NR. FANBO ALANG-ALANG,MANDAUE CITY
Billing Address: VIVA REPACKING #678 G. OUANO ST., UMAPAD
MANDAUE CITY, TEL # 032-344-3631,345-0496

TIN : 227-977-952-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	7993.000
Period From	:	06-26-2018	Prev Rdg	:	7962.300
No of Days	:	30	Diff Rdg	:	30.700
Avg kWh/day	:	40.93	Registered	:	1228
Conn Load	:	79230	Billed kWh	:	1228

Power Metering Information----------

Meter No : MTR1124569 Pole No : 0261512

Serial No : 15971559 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	26.550	26.372	7.120
kWh :	7993.000	7962.300	1228.000
kVAR :	4931.800	4921.700	404.000

Billed Demand : 50.000 Billed kVAR : 404

Power Factor Value : 0.9499

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		44,815.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,305.62
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	266.48
Sub-Total		27,874.60
Distribution Charges		
Distribution Charge	0.2922/kWh	358.82
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	54.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	28.24
	589.19/month	589.19
Sub-Total		12,444.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	107.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
Surcharge	0.02 of 44,815.50	896.31
Sub-Total		1,004.38
Government Charges		
Franchise Tax - Local		250.00
LFT Differential	0.0101/kWh	12.40
Value Added Tax		
Generation		514.25
Transmission		2,133.48
System Loss		20.42
Distribution		1,493.30
Others		152.01
Universal Charge		
Missionary Electrification	0.1561/kWh	191.70
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.99
NPC Stranded Debts	0.0265/kWh	32.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	314.74
Sub-Total		5,355.90
CURRENT BILL - JULY 2018		46,679.04
TOTAL AMOUNT DUE		91,494.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2018 - 62,070.57

Your monthly electricity consumption chart

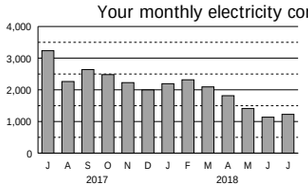

Avg Monthly Usage : 2,079.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,679.04		
Less : VAT	4,313.46		
Amount Net of VAT	42,365.58		
Less: BIR 2306	1,797.29		
BIR 2307	831.71	VATable Sales	41,323.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,042.44
Amount Due	39,736.58	VAT Zero Rated Sales	0.00
Add : VAT	4,313.46	VAT Amount	4,313.46
TOTAL AMOUNT DUE	44,050.04	TOTAL SALES	46,679.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/1/0/21/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVA REPACKING AND GENERAL MERCHANDISE

Meter Number : MTR1124569

Pole Number : 0261512

Billing Period : JULY 2018

Premise Address: BURGOS ST. NR. FANBO ALANG-ALANG,MANDAUE CITY
Billing Address: VIVA REPACKING #678 G. OUANO ST., UMAPAD
MANDAUE CITY, TEL # 032-344-3631,345-0496

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 653222286783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858691

65344300002

Date : 07-27-2018

BC20/999.8/0/0476005/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534430000-2

Customer Information----------

Name : VECO - TALISAY

Premise Address: TALISAY OFFICE, TABUNOK TALISAY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3201.900
Period From	:	06-26-2018	Prev Rdg	:	3122.900
No of Days	:	30	Diff Rdg	:	79.000
Avg kWh/day	:	210.67	Registered	:	6320
Conn Load	:	82000	Billed kWh	:	6320

Power Metering Information----------

Meter No : MTR1000234 Pole No : 0476005

Serial No : 13965980 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	18.586	18.169	33.360
kWh :	3201.900	3122.900	6320.000
kVAR :	1074.200	1067.700	520.000

Billed Demand : 50.000 Billed kVAR : 520

Power Factor Value : 0.9966

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		165,966.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	37,598.94
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	1,371.44
Sub-Total		59,272.88
Distribution Charges		
Distribution Charge	0.2922/kWh	1,846.70
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	279.34
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	145.36
	589.19/month	589.19
Sub-Total		14,274.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	554.90
Senior Citizen Subsidy Charge	0.000202/kWh	1.28
NPC/PSALM Adjustment	0.2823/kWh	1,784.14
Surcharge	0.02 of 251,910.50	5,038.21
Sub-Total		7,378.53
Government Charges		
Franchise Tax - Local		461.27
LFT Differential	0.0061/kWh	38.55
Value Added Tax		
Generation		2,646.64
Transmission		2,133.48
System Loss		105.09
Distribution		1,712.91
Others		731.31
NPC/PSALM Adjustment		41.84
Universal Charge		
Missionary Electrification	0.1561/kWh	986.55
Environmental Charge	0.0025/kWh	15.80
NPC Stranded Contract Costs	0.1938/kWh	1,224.82
NPC Stranded Debts	0.0265/kWh	167.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,619.82
Sub-Total		11,885.56
CURRENT BILL - JULY 2018		92,811.19
TOTAL AMOUNT DUE		258,778.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 85,943.40

Your monthly electricity consumption chart

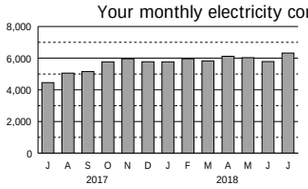

Avg Monthly Usage : 5,690.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,811.19		
Less : VAT	7,371.27		
Amount Net of VAT	85,439.92		
Less: BIR 2306	3,071.35		
BIR 2307	1,628.51	VATable Sales	80,925.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,514.29
Amount Due	80,740.06	VAT Zero Rated Sales	0.00
Add : VAT	7,371.27	VAT Amount	7,371.27
TOTAL AMOUNT DUE	88,111.33	TOTAL SALES	92,811.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO - TALISAY

Meter Number : MTR1000234

Pole Number : 0476005

Billing Period : JULY 2018

Premise Address: TALISAY OFFICE, TABUNOK TALISAY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016752353656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863489

01657300008

Date : 07-27-2018

BC20/999.9/0/0252483/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165730000-8

Customer Information----------

Name : VECO - CABANCALAN S/ GUARDHOUSE

Premise Address: CABANCALAN SUBSTATION CABANCALAN MANDAUE CITY

Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	483876GS6	Pole No	:	0252483
Serial No	:	63847135	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5521
Period From	:	06-26-2018	Prev Rdg	:	5507
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	500	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		326.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	83.29
Transmission Charge	0.7413/kWh	10.38
System Loss Charge	0.8851/kWh	12.39
Sub-Total		106.06
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.23
NPC/PSALM Adjustment	0.2823/kWh	3.95
Surcharge	0.02 of 577.50	11.55
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0101/kWh	0.14
Value Added Tax		
Generation		5.86
Transmission		1.09
System Loss		0.92
Distribution		5.41
Others		1.67
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		25.09
CURRENT BILL - JULY 2018		192.94
TOTAL AMOUNT DUE		519.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 251.35

Your monthly electricity consumption chart

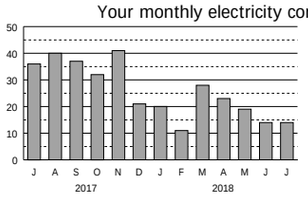

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.94		
Less : VAT	15.04		
Amount Net of VAT	177.90		
Less: BIR 2306	6.29		
BIR 2307	3.38	VATable Sales	167.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.05
Amount Due	168.23	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	183.27	TOTAL SALES	192.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO - CABANCALAN S/ GUARDHOUSE

Meter Number : 483876GS6

Pole Number : 0252483

Billing Period : JULY 2018

Premise Address: CABANCALAN SUBSTATION CABANCALAN MANDAUE CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752042979870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858134

75256300007

Date : 07-27-2018

BC20/999.9/0/0525483/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525630000-7

Customer Information----------

Name : VECO-PARDO SUBSTATION

Premise Address: PARDO CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	17
Period From	:	05-26-2018	Prev Rdg	:	17
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	38250	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,137.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Distribution		118.27
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		132.46
CURRENT BILL - JULY 2018		1,164.11
TOTAL AMOUNT DUE		2,301.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,164.10

Your monthly electricity consumption chart

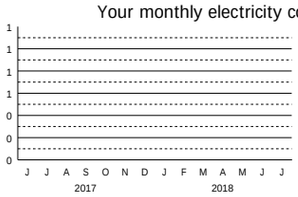

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.11		
Less : VAT	124.72		
Amount Net of VAT	1,039.39		
Less: BIR 2306	51.97		
BIR 2307	20.79	VATable Sales	1,031.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.74
Amount Due	966.63	VAT Zero Rated Sales	0.00
Add : VAT	124.72	VAT Amount	124.72
TOTAL AMOUNT DUE	1,091.35	TOTAL SALES	1,164.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-PARDO SUBSTATION
Meter Number : MTR1181099
Pole Number : 0525483
Billing Period : JULY 2018

Premise Address: PARDO CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185181187224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869067

18576300000

Date : 07-27-2018

BC20/999.9/0/0200695/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857630000-0

Customer Information----------

Name : VECO - PAKNAAN STATION SERVICE

Premise Address: PAKNA-AN SUBSTATION PAKNAAN MANDAUE CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	24966
Period From	:	06-26-2018	Prev Rdg	:	23022
No of Days	:	30	Diff Rdg	:	1944
Avg kWh/day	:	64.79	Registered	:	1944
Conn Load	:	25500	Billed kWh	:	1944

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		44,342.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11,563.46
Transmission Charge	0.6415/kWh	1,246.88
System Loss Charge	0.9222/kWh	1,792.48
Sub-Total		14,602.82
Distribution Charges		
Distribution Charge	1.3692/kWh	2,661.31
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,646.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	170.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.39
NPC/PSALM Adjustment	0.2823/kWh	548.71
Surcharge	0.02 of 66,947.50	1,338.95
Sub-Total		2,058.71
Government Charges		
Franchise Tax - Local		122.86
LFT Differential	0.0101/kWh	19.63
Value Added Tax		
Generation		813.96
Transmission		131.02
System Loss		131.60
Distribution		437.63
Others		198.30
NPC/PSALM Adjustment		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	303.40
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.69
NPC Stranded Debts	0.0265/kWh	51.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	498.17
Sub-Total		3,102.50
CURRENT BILL - JULY 2018(ESTIMATE)		23,410.96
TOTAL AMOUNT DUE		67,753.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 22,604.83

Your monthly electricity consumption chart

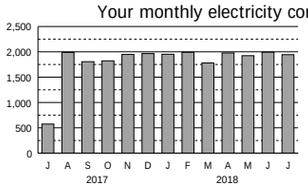

Avg Monthly Usage : 1,820.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,410.96		
Less : VAT	1,725.38		
Amount Net of VAT	21,685.58		
Less: BIR 2306	718.92		
BIR 2307	409.02	VATable Sales	20,308.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,377.12
Amount Due	20,557.64	VAT Zero Rated Sales	0.00
Add : VAT	1,725.38	VAT Amount	1,725.38
TOTAL AMOUNT DUE	22,283.02	TOTAL SALES	23,410.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO - PAKNAAN STATION SERVICE

Meter Number : MTR1047830

Pole Number : 0200695

Billing Period : JULY 2018

Premise Address: PAKNA-AN SUBSTATION PAKNAAN MANDAUE CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122857076842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865380

12231067997

Date : 07-27-2018

BC20/999.9/0/1165355/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223106799-7

Customer Information----------

Name : VECO - NAGA SWITCHYARD & SUBSTATION STAT

Premise Address: NAGA SUBSTATION SITIO CAYAM
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3289
Period From	:	06-26-2018	Prev Rdg	:	3241
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	128.00	Registered	:	3840
Conn Load	:	44500	Billed kWh	:	3840

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		118,322.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	22,844.93
Transmission Charge	0.6415/kWh	2,463.36
System Loss Charge	0.9222/kWh	3,541.25
Sub-Total		28,849.54
Distribution Charges		
Distribution Charge	1.3692/kWh	5,257.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,243.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	337.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.78
NPC/PSALM Adjustment	0.2823/kWh	1,084.03
Surcharge	0.02 of 171,573.50	3,431.47
Sub-Total		4,853.43
Government Charges		
Franchise Tax - Local		299.59
Value Added Tax		
Generation		1,608.07
Transmission		258.86
System Loss		260.02
Distribution		749.20
Others		488.28
NPC/PSALM Adjustment		25.42
Universal Charge		
Missionary Electrification	0.1561/kWh	599.42
Environmental Charge	0.0025/kWh	9.60
NPC Stranded Contract Costs	0.1938/kWh	744.19
NPC Stranded Debts	0.0265/kWh	101.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	984.19
Sub-Total		6,128.60
CURRENT BILL - JULY 2018		46,074.92
TOTAL AMOUNT DUE		164,397.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 53,250.97

Your monthly electricity consumption chart

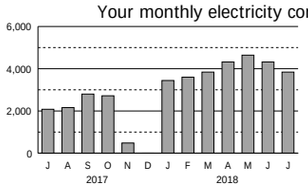

Avg Monthly Usage : 2,941.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,074.92		
Less : VAT	3,389.85		
Amount Net of VAT	42,685.07		
Less: BIR 2306	1,412.45		
BIR 2307	804.92	VATable Sales	39,946.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,738.75
Amount Due	40,467.70	VAT Zero Rated Sales	0.00
Add : VAT	3,389.85	VAT Amount	3,389.85
TOTAL AMOUNT DUE	43,857.55	TOTAL SALES	46,074.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO - NAGA SWITCHYARD & SUBSTATION STATION PC

Meter Number : MTR1047841

Pole Number : 1165355

Billing Period : JULY 2018

Premise Address: NAGA SUBSTATION SITIO CAYAM
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529474222218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867613

52940300008

Date : 07-27-2018

BC20/999.9/0/0080133/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294030000-8

Customer Information----------

Name : VECO LOREGA (MOTORPOOL MANGO)

Premise Address: MOTOR POOL MANGO AVE., CARRETA CEBU CITY
Billing Address: c/o Jacqueline Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1695
Period From	:	06-26-2018	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	59.60	Registered	:	1788
Conn Load	:	24163	Billed kWh	:	1788

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		34,976.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,637.17
Transmission Charge	0.6415/kWh	1,147.00
System Loss Charge	0.9222/kWh	1,648.89
Sub-Total		13,433.06
Distribution Charges		
Distribution Charge	1.3692/kWh	2,448.13
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,433.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	156.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.36
NPC/PSALM Adjustment	0.2823/kWh	504.75
Surcharge	0.02 of 57,792.50	1,155.85
Sub-Total		1,817.95
Government Charges		
Franchise Tax - Local		140.13
Value Added Tax		
Generation		748.76
Transmission		120.52
System Loss		121.07
Distribution		412.05
Others		174.40
NPC/PSALM Adjustment		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	279.10
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.51
NPC Stranded Debts	0.0265/kWh	47.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	458.26
Sub-Total		2,864.49
CURRENT BILL - JULY 2018		21,549.25
TOTAL AMOUNT DUE		56,526.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 22,815.76

Your monthly electricity consumption chart

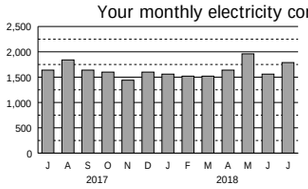

Avg Monthly Usage : 1,639.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,549.25		
Less : VAT	1,588.64		
Amount Net of VAT	19,960.61		
Less: BIR 2306	661.92		
BIR 2307	376.50	VATable Sales	18,684.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,275.85
Amount Due	18,922.19	VAT Zero Rated Sales	0.00
Add : VAT	1,588.64	VAT Amount	1,588.64
TOTAL AMOUNT DUE	20,510.83	TOTAL SALES	21,549.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO LOREGA (MOTORPOOL MANGO)

Meter Number : MTR1094813

Pole Number : 0080133

Billing Period : JULY 2018

Premise Address: MOTOR POOL MANGO AVE., CARRETA CEBU CITY
Billing Address: c/o Jacqueline Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578320313079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867772

57873300008

Date : 07-27-2018

BC20/999.9/0/0080011/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787330000-8

Customer Information----------

Name : VECO CARRETA SUBSTATION 1

Premise Address: CARRETA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1112644	Pole No	:	0080011
Serial No	:	14865960	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	95408
Period From	:	06-27-2018	Prev Rdg	:	92119
No of Days	:	29	Diff Rdg	:	3289
Avg kWh/day	:	113.41	Registered	:	3289
Conn Load	:	36000	Billed kWh	:	3289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		81,683.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	19,566.92
Transmission Charge	0.7413/kWh	2,438.14
System Loss Charge	0.8851/kWh	2,911.09
Sub-Total		24,916.15
Distribution Charges		
Distribution Charge	1.7506/kWh	5,757.72
Supply Charge	0.4118/kWh	1,354.41
Metering Charge	0.6989/kWh	2,298.68
	5.00/month	5.00
Sub-Total		9,415.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	288.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.66
NPC/PSALM Adjustment	0.2823/kWh	928.48
Surcharge	0.02 of 128,111.50	2,562.23
Sub-Total		3,780.14
Government Charges		
Franchise Tax - Local		285.84
Value Added Tax		
Generation		1,377.33
Transmission		256.21
System Loss		215.11
Distribution		1,129.90
Others		376.50
NPC/PSALM Adjustment		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	513.41
Environmental Charge	0.0025/kWh	8.22
NPC Stranded Contract Costs	0.1938/kWh	637.41
NPC Stranded Debts	0.0265/kWh	87.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	842.97
Sub-Total		5,751.83
CURRENT BILL - JULY 2018		43,863.93
TOTAL AMOUNT DUE		125,547.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 46,427.71

Your monthly electricity consumption chart

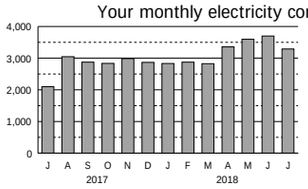

Avg Monthly Usage : 3,014.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,863.93		
Less : VAT	3,376.82		
Amount Net of VAT	40,487.11		
Less: BIR 2306	1,407.00		
BIR 2307	767.96	VATable Sales	38,112.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,375.01
Amount Due	38,312.15	VAT Zero Rated Sales	0.00
Add : VAT	3,376.82	VAT Amount	3,376.82
TOTAL AMOUNT DUE	41,688.97	TOTAL SALES	43,863.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO CARRETA SUBSTATION 1

Meter Number : MTR1112644

Pole Number : 0080011

Billing Period : JULY 2018

Premise Address: CARRETA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287678919349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870722

28726300008

Date : 07-27-2018

BC20/999.9/0/0179272/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872630000-8

Customer Information----------

Name : VECO SEED-CALAMBA SUBSTATION

Premise Address: CALAMBA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	24332
Period From	:	06-27-2018	Prev Rdg	:	23952
No of Days	:	29	Diff Rdg	:	380
Avg kWh/day	:	13.10	Registered	:	380
Conn Load	:	38250	Billed kWh	:	380

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		13,688.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,260.70
Transmission Charge	0.6415/kWh	243.77
System Loss Charge	0.9222/kWh	350.44
Sub-Total		2,854.91
Distribution Charges		
Distribution Charge	1.3692/kWh	520.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,505.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.27
Surcharge	0.02 of 20,735.50	414.71
Sub-Total		555.42
Government Charges		
Franchise Tax - Local		36.87
Value Added Tax		
Generation		159.13
Transmission		25.62
System Loss		25.74
Distribution		180.71
Others		58.20
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.39
Sub-Total		730.16
CURRENT BILL - JULY 2018		5,646.41
TOTAL AMOUNT DUE		19,334.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 7,047.09

Your monthly electricity consumption chart

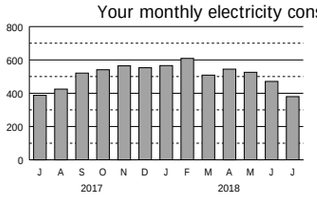

Avg Monthly Usage : 507.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,646.41		
Less : VAT	451.92		
Amount Net of VAT	5,194.49		
Less: BIR 2306	188.30		
BIR 2307	99.06	VATable Sales	4,916.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.24
Amount Due	4,907.13	VAT Zero Rated Sales	0.00
Add : VAT	451.92	VAT Amount	451.92
TOTAL AMOUNT DUE	5,359.05	TOTAL SALES	5,646.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO SEED-CALAMBA SUBSTATION
Meter Number : MTR1047812
Pole Number : 0179272
Billing Period : JULY 2018

Premise Address: CALAMBA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108827766220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860319

10835300004

Date : 07-27-2018

BC20/999.9/0/0240254/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083530000-4

Customer Information----------

Name : VECO-NRA SUBSTATION

Premise Address: F.E ZUELIG, NORTH RECLAMATION AREA, CEBU CITY DOWNTOWN STREET/CITY PROPER
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	78232
Period From	:	06-26-2018	Prev Rdg	:	75165
No of Days	:	30	Diff Rdg	:	3067
Avg kWh/day	:	102.24	Registered	:	3067
Conn Load	:	18000	Billed kWh	:	3067

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		71,143.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	18,247.39
Transmission Charge	0.6415/kWh	1,967.61
System Loss Charge	0.9222/kWh	2,828.57
Sub-Total		23,043.57
Distribution Charges		
Distribution Charge	1.3692/kWh	4,199.61
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,185.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	269.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.62
NPC/PSALM Adjustment	0.2823/kWh	865.87
Surcharge	0.02 of 109,652.50	2,193.05
Sub-Total		3,328.84
Government Charges		
Franchise Tax - Local		190.92
LFT Differential	0.0101/kWh	30.98
Value Added Tax		
Generation		1,284.46
Transmission		206.76
System Loss		207.69
Distribution		622.23
Others		322.18
NPC/PSALM Adjustment		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	478.79
Environmental Charge	0.0025/kWh	7.67
NPC Stranded Contract Costs	0.1938/kWh	594.42
NPC Stranded Debts	0.0265/kWh	81.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	786.12
Sub-Total		4,833.80
CURRENT BILL - JULY 2018		36,391.44
TOTAL AMOUNT DUE		107,534.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 38,509.47

Your monthly electricity consumption chart

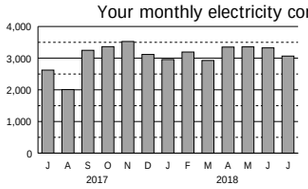

Avg Monthly Usage : 3,081.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,391.44		
Less : VAT	2,663.62		
Amount Net of VAT	33,727.82		
Less: BIR 2306	1,109.84		
BIR 2307	635.59	VATable Sales	31,557.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,170.18
Amount Due	31,982.39	VAT Zero Rated Sales	0.00
Add : VAT	2,663.62	VAT Amount	2,663.62
TOTAL AMOUNT DUE	34,646.01	TOTAL SALES	36,391.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-NRA SUBSTATION

Meter Number : MTR1113454

Pole Number : 0240254

Billing Period : JULY 2018

Premise Address: F.E ZUELIG, NORTH RECLAMATION AREA, CEBU CITY DOWNTOWN STREET/CITY PROPER
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.9/0/0/10/07-27-2018/0

Bill ID 323151507278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865447

32395299814

Date : 07-27-2018

BC20/999.9/0/0590222/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239529981-4

Customer Information----------

Name : VECO NAGA SUBSTATION GUARDHOUSE

Premise Address: TANGKE

Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1211969	Pole No	:	0590222
Serial No	:	85041530	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8940
Period From	:	06-26-2018	Prev Rdg	:	8392
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:		Billed kWh	:	548

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,463.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,260.16
Transmission Charge	0.7413/kWh	406.23
System Loss Charge	0.8851/kWh	485.03
Sub-Total		4,151.42
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	154.70
Surcharge	0.02 of 29,204.50	584.09
Sub-Total		787.01
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		229.48
Transmission		42.68
System Loss		35.84
Distribution		188.76
Others		79.78
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.45
Sub-Total		960.81
CURRENT BILL - JULY 2018		7,472.24
TOTAL AMOUNT DUE		27,935.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 8,740.63

Your monthly electricity consumption chart

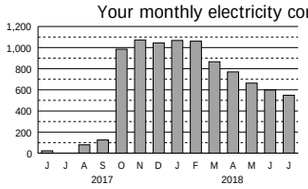

Avg Monthly Usage : 684.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,472.24		
Less : VAT	580.17		
Amount Net of VAT	6,892.07		
Less: BIR 2306	241.74		
BIR 2307	130.88	VATable Sales	6,511.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.64
Amount Due	6,519.45	VAT Zero Rated Sales	0.00
Add : VAT	580.17	VAT Amount	580.17
TOTAL AMOUNT DUE	7,099.62	TOTAL SALES	7,472.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO NAGA SUBSTATION GUARDHOUSE

Meter Number : MTR1211969

Pole Number : 0590222

Billing Period : JULY 2018

Premise Address: TANGKE
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908518511351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860515

90826300007

Date : 07-27-2018

BC20/999.9/0/0121406/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082630000-7

Customer Information----------

Name : VECO-AYALA SUBSTATION

Premise Address: AYALA SUBSTATION CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	39369
Period From	:	06-27-2018	Prev Rdg	:	39230
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	38250	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		7,095.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.6415/kWh	89.17
System Loss Charge	0.9222/kWh	128.19
Sub-Total		1,044.30
Distribution Charges		
Distribution Charge	1.3692/kWh	190.32
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,175.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 9,870.00	197.40
Sub-Total		248.87
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		58.21
Transmission		9.37
System Loss		9.41
Distribution		141.11
Others		27.38
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		353.23
CURRENT BILL - JULY 2018		2,822.34
TOTAL AMOUNT DUE		9,917.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 2,774.62

Your monthly electricity consumption chart

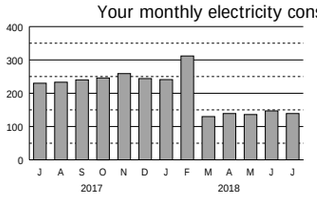

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.34		
Less : VAT	246.40		
Amount Net of VAT	2,575.94		
Less: BIR 2306	102.65		
BIR 2307	49.75	VATable Sales	2,469.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.83
Amount Due	2,423.54	VAT Zero Rated Sales	0.00
Add : VAT	246.40	VAT Amount	246.40
TOTAL AMOUNT DUE	2,669.94	TOTAL SALES	2,822.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-AYALA SUBSTATION
Meter Number : MTR1047834
Pole Number : 0121406
Billing Period : JULY 2018

Premise Address: AYALA SUBSTATION CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655171306370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859453

65565296947

Date : 07-27-2018

BC20/999.9/0/0868546/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556529694-7

Customer Information----------
Name : VECO-MFI

Premise Address: SAN FERNANDO
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	536946 GS6	Pole No	:	0868546
Serial No	:	220797241	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17047
Period From	:	06-26-2018	Prev Rdg	:	16741
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	8000	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,090.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,820.46
Transmission Charge	0.7413/kWh	226.84
System Loss Charge	0.8851/kWh	270.84
Sub-Total		2,318.14
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.38
Surcharge	0.02 of 15,194.00	303.88
Sub-Total		417.19
Government Charges		
Franchise Tax - Local		19.89
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		128.14
Transmission		23.84
System Loss		20.01
Distribution		105.67
Others		42.24
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		537.49
CURRENT BILL - JULY 2018		4,153.37
TOTAL AMOUNT DUE		15,244.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 4,103.15

Your monthly electricity consumption chart

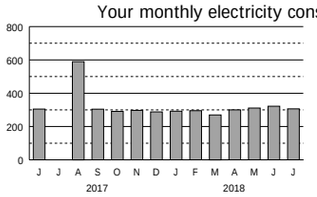

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.37		
Less : VAT	321.93		
Amount Net of VAT	3,831.44		
Less: BIR 2306	134.15		
BIR 2307	72.74	VATable Sales	3,615.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.56
Amount Due	3,624.55	VAT Zero Rated Sales	0.00
Add : VAT	321.93	VAT Amount	321.93
TOTAL AMOUNT DUE	3,946.48	TOTAL SALES	4,153.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-MFI
Meter Number : 536946 GS6
Pole Number : 0868546
Billing Period : JULY 2018

Premise Address: SAN FERNANDO
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.9/0/0/10/07-27-2018/0

Bill ID 640811206962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873691

64025300001

Date : 07-27-2018

BC20/999.9/0/0203741/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402530000-1

Customer Information----------

Name : VECO - POLE YARD

Premise Address: VECO-POLE YARD H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: c/o Jacqueline Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	377786GS6	Pole No	:	0203741
Serial No	:	2003132542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4919
Period From	:	06-26-2018	Prev Rdg	:	4893
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	55	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		185.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.7413/kWh	19.27
System Loss Charge	0.8851/kWh	23.01
Sub-Total		196.96
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 477.50	9.55
Sub-Total		19.18
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0101/kWh	0.26
Value Added Tax		
Generation		10.88
Transmission		2.03
System Loss		1.70
Distribution		9.53
Others		1.67
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		44.54
CURRENT BILL - JULY 2018		340.08
TOTAL AMOUNT DUE		525.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 291.70

Your monthly electricity consumption chart

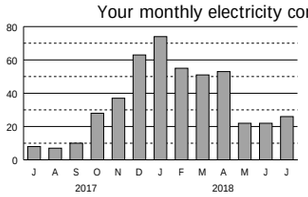

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.08		
Less : VAT	25.98		
Amount Net of VAT	314.10		
Less: BIR 2306	10.83		
BIR 2307	5.95	VATable Sales	295.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.56
Amount Due	297.32	VAT Zero Rated Sales	0.00
Add : VAT	25.98	VAT Amount	25.98
TOTAL AMOUNT DUE	323.30	TOTAL SALES	340.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO - POLE YARD
Meter Number : 377786GS6
Pole Number : 0203741
Billing Period : JULY 2018

Premise Address: VECO-POLE YARD H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: c/o Jacqueline Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217909469805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863426

21726300003

Date : 07-27-2018

BC20/999.9/0/0647020/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172630000-3

Customer Information----------

Name : VECO-STATION POWER FOR CTN S/S

Premise Address: CANTAO-AN NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	882
Period From	:	06-26-2018	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	36000	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		2,705.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	113.03
Transmission Charge	0.6415/kWh	12.19
System Loss Charge	0.9222/kWh	17.52
Sub-Total		142.74
Distribution Charges		
Distribution Charge	1.3692/kWh	26.01
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,011.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.67
NPC/PSALM Adjustment	0.2823/kWh	5.36
Surcharge	0.02 of 4,067.50	81.35
Sub-Total		88.38
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		7.96
Transmission		1.28
System Loss		1.28
Distribution		121.40
Others		10.71
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		161.03
CURRENT BILL - JULY 2018		1,403.78
TOTAL AMOUNT DUE		4,109.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,361.77

Your monthly electricity consumption chart

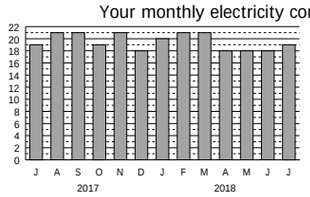

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.78		
Less : VAT	142.76		
Amount Net of VAT	1,261.02		
Less: BIR 2306	59.48		
BIR 2307	24.98	VATable Sales	1,242.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.27
Amount Due	1,176.56	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,319.32	TOTAL SALES	1,403.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-STATION POWER FOR CTN S/S

Meter Number : 1252 EGS6

Pole Number : 0647020

Billing Period : JULY 2018

Premise Address: CANTAO-AN NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379373481581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868366

37955300001

Date : 07-27-2018

BC20/999.9/0/0179272/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795530000-1

Customer Information----------

Name : VECO CALAMBA SUBSTATION GUARDHOUSE

Premise Address: SUN VALLEY DRIVE CALAMBA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	478877GS6	Pole No	:	0179272
Serial No	:	56277500	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10986
Period From	:	06-27-2018	Prev Rdg	:	10653
No of Days	:	29	Diff Rdg	:	333
Avg kWh/day	:	11.48	Registered	:	333
Conn Load	:	200	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,790.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,981.08
Transmission Charge	0.7413/kWh	246.85
System Loss Charge	0.8851/kWh	294.74
Sub-Total		2,522.67
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.01
Surcharge	0.02 of 8,427.00	168.54
Sub-Total		291.86
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		139.45
Transmission		25.94
System Loss		21.76
Distribution		114.94
Others		27.14
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		571.25
CURRENT BILL - JULY 2018		4,343.59
TOTAL AMOUNT DUE		10,133.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,636.65

Your monthly electricity consumption chart

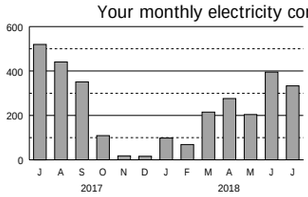

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.59		
Less : VAT	331.43		
Amount Net of VAT	4,012.16		
Less: BIR 2306	138.11		
BIR 2307	76.01	VATable Sales	3,772.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.82
Amount Due	3,798.04	VAT Zero Rated Sales	0.00
Add : VAT	331.43	VAT Amount	331.43
TOTAL AMOUNT DUE	4,129.47	TOTAL SALES	4,343.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO CALAMBA SUBSTATION GUARDHOUSE

Meter Number : 478877GS6

Pole Number : 0179272

Billing Period : JULY 2018

Premise Address: SUN VALLEY DRIVE CALAMBA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052748600503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857964

05256300004

Date : 07-27-2018

BC20/999.9/0/1597222/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525630000-4

Customer Information----------

Name : VECO-CONSOLACION SUBSTATION

Premise Address: CONSOLACION SUBSTATION POBLACION CONSOLACION

Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	444
Period From	:	06-26-2018	Prev Rdg	:	416
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	113.20	Registered	:	3396
Conn Load	:	74600	Billed kWh	:	3396

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		59,697.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	20,203.48
Transmission Charge	0.6415/kWh	2,178.53
System Loss Charge	0.9222/kWh	3,131.79
Sub-Total		25,513.80
Distribution Charges		
Distribution Charge	1.3692/kWh	4,649.80
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,635.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	298.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.69
NPC/PSALM Adjustment	0.2823/kWh	958.69
Surcharge	0.02 of 96,706.50	1,934.13
Sub-Total		3,191.68
Government Charges		
Franchise Tax - Local		188.87
LFT Differential	0.0042/kWh	14.26
Value Added Tax		
Generation		1,422.16
Transmission		228.94
System Loss		229.95
Distribution		676.25
Others		292.33
NPC/PSALM Adjustment		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	530.11
Environmental Charge	0.0025/kWh	8.49
NPC Stranded Contract Costs	0.1938/kWh	658.14
NPC Stranded Debts	0.0265/kWh	89.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	870.39
Sub-Total		5,232.36
CURRENT BILL - JULY 2018		39,573.26
TOTAL AMOUNT DUE		99,271.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 37,008.78

Your monthly electricity consumption chart

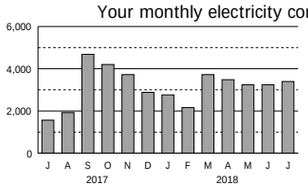

Avg Monthly Usage : 3,150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,573.26		
Less : VAT	2,872.11		
Amount Net of VAT	36,701.15		
Less: BIR 2306	1,196.74		
BIR 2307	690.88	VATable Sales	34,340.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,360.25
Amount Due	34,813.53	VAT Zero Rated Sales	0.00
Add : VAT	2,872.11	VAT Amount	2,872.11
TOTAL AMOUNT DUE	37,685.64	TOTAL SALES	39,573.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-CONSOLACION SUBSTATION

Meter Number : MTR1181167

Pole Number : 1597222

Billing Period : JULY 2018

Premise Address: CONSOLACION SUBSTATION POBLACION CONSOLACION
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805927000206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859078

80576300000

Date : 07-27-2018

BC20/999.9/0/0410011/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057630000-0

Customer Information----------

Name : VECO-PARDO STATION SERVICE

Premise Address: PARDO SUBSTATION CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	70412
Period From	:	06-26-2018	Prev Rdg	:	68714
No of Days	:	30	Diff Rdg	:	1698
Avg kWh/day	:	56.60	Registered	:	1698
Conn Load	:	25500	Billed kWh	:	1698

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		38,865.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,101.74
Transmission Charge	0.6415/kWh	1,089.27
System Loss Charge	0.9222/kWh	1,565.90
Sub-Total		12,756.91
Distribution Charges		
Distribution Charge	1.3692/kWh	2,324.90
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,310.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	149.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.34
NPC/PSALM Adjustment	0.2823/kWh	479.35
Surcharge	0.02 of 60,229.50	1,204.59
Sub-Total		1,833.36
Government Charges		
Franchise Tax - Local		134.25
Value Added Tax		
Generation		711.07
Transmission		114.47
System Loss		114.97
Distribution		397.26
Others		178.59
NPC/PSALM Adjustment		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	265.06
Environmental Charge	0.0025/kWh	4.25
NPC Stranded Contract Costs	0.1938/kWh	329.07
NPC Stranded Debts	0.0265/kWh	45.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	435.20
Sub-Total		2,740.43
CURRENT BILL - JULY 2018		20,641.22
TOTAL AMOUNT DUE		59,506.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 21,363.67

Your monthly electricity consumption chart

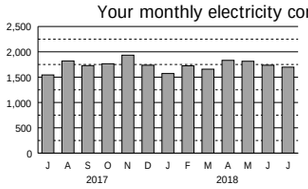

Avg Monthly Usage : 1,735.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,641.22		
Less : VAT	1,527.60		
Amount Net of VAT	19,113.62		
Less: BIR 2306	636.51		
BIR 2307	360.70	VATable Sales	17,900.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,212.83
Amount Due	18,116.41	VAT Zero Rated Sales	0.00
Add : VAT	1,527.60	VAT Amount	1,527.60
TOTAL AMOUNT DUE	19,644.01	TOTAL SALES	20,641.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-PARDO STATION SERVICE
Meter Number : MTR1047815
Pole Number : 0410011
Billing Period : JULY 2018

Premise Address: PARDO SUBSTATION CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573813415899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865929

57366300002

Date : 07-27-2018

BC20/999.9/0/1113812/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736630000-2

Customer Information----------

Name : VECO-NAGA SUBSTATION

Premise Address: AT NAGA SUBSTATION NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	2463
Period From	:	06-26-2018	Prev Rdg	:	2463
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	45000	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		27,661.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 29,394.00	587.88
Sub-Total		587.88
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Distribution		118.27
Others		71.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		197.63
CURRENT BILL - JULY 2018		1,771.13
TOTAL AMOUNT DUE		29,433.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,732.11

Your monthly electricity consumption chart

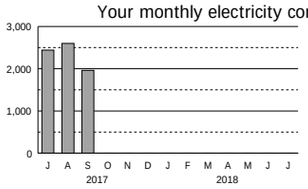

Avg Monthly Usage : 538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.13		
Less : VAT	189.76		
Amount Net of VAT	1,581.37		
Less: BIR 2306	79.07		
BIR 2307	31.63	VATable Sales	1,573.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.87
Amount Due	1,470.67	VAT Zero Rated Sales	0.00
Add : VAT	189.76	VAT Amount	189.76
TOTAL AMOUNT DUE	1,660.43	TOTAL SALES	1,771.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-NAGA SUBSTATION
Meter Number : MTR1047840
Pole Number : 1113812
Billing Period : JULY 2018

Premise Address: AT NAGA SUBSTATION NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093984085733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872262

09396005903

Date : 07-27-2018

BC20/999.9/0/1165355/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939600590-3

Customer Information----------
Name : VECO - AYA STREETLIGHT

Premise Address: COLON, NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1185145	Pole No	:	1165355
Serial No	:	40131122	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4567
Period From	:	06-26-2018	Prev Rdg	:	4316
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	1500	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,225.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,493.25
Transmission Charge	0.7413/kWh	186.07
System Loss Charge	0.8851/kWh	222.16
Sub-Total		1,901.48
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.86
Surcharge	0.02 of 11,555.50	231.11
Sub-Total		324.06
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		105.11
Transmission		19.54
System Loss		16.43
Distribution		86.78
Others		32.15
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		435.84
CURRENT BILL - JULY 2018		3,384.56
TOTAL AMOUNT DUE		6,609.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 8,330.22

Your monthly electricity consumption chart

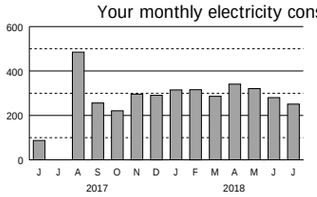

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.56		
Less : VAT	261.67		
Amount Net of VAT	3,122.89		
Less: BIR 2306	109.02		
BIR 2307	59.27	VATable Sales	2,948.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.17
Amount Due	2,954.60	VAT Zero Rated Sales	0.00
Add : VAT	261.67	VAT Amount	261.67
TOTAL AMOUNT DUE	3,216.27	TOTAL SALES	3,384.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO - AYA STREETLIGHT
Meter Number : MTR1185145
Pole Number : 1165355
Billing Period : JULY 2018

Premise Address: COLON, NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329406223628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867718

32934100002

Date : 07-27-2018

BC20/999.9/0/0045981/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293410000-2

Customer Information----------

Name : VECO - REPEATER SITE (BUSAY)

Premise Address: VECO-REPEATER SITE 1129 ROOSEVELT LANDO HTS. BUSAY, CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	BSV1710281	Pole No	:	0045981
Serial No	:	41034550	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1315
Period From	:	06-26-2018	Prev Rdg	:	1053
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	200	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,949.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,558.69
Transmission Charge	0.7413/kWh	194.22
System Loss Charge	0.8851/kWh	231.90
Sub-Total		1,984.81
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.96
Surcharge	0.02 of 5,788.50	115.77
Sub-Total		212.78
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		109.72
Transmission		20.42
System Loss		17.13
Distribution		90.56
Others		19.32
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		447.45
CURRENT BILL - JULY 2018		3,399.70
TOTAL AMOUNT DUE		5,349.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 3,838.93

Your monthly electricity consumption chart

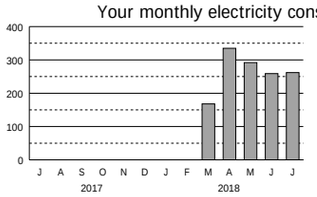

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.70		
Less : VAT	258.88		
Amount Net of VAT	3,140.82		
Less: BIR 2306	107.88		
BIR 2307	59.49	VATable Sales	2,952.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.57
Amount Due	2,973.45	VAT Zero Rated Sales	0.00
Add : VAT	258.88	VAT Amount	258.88
TOTAL AMOUNT DUE	3,232.33	TOTAL SALES	3,399.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO - REPEATER SITE (BUSAY)
Meter Number : BSV1710281
Pole Number : 0045981
Billing Period : JULY 2018

Premise Address: VECO-REPEATER SITE 1129 ROOSEVELT LANDO HTS. BUSAY, CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265315597168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862733

26504917282

Date : 07-27-2018

BC20/999.9/0/1311116/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650491728-2

Customer Information----------

Name : VECO-SIRAO TRAINING CENTER

Premise Address: SIRAO, CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	549018 GS6	Pole No	:	1311116
Serial No	:	22757409	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3894
Period From	:	06-27-2018	Prev Rdg	:	3871
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.76	Registered	:	23
Conn Load	:	10000	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,280.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	135.46
Transmission Charge	0.7413/kWh	16.88
System Loss Charge	0.8851/kWh	20.15
Sub-Total		172.49
Distribution Charges		
Distribution Charge	1.7506/kWh	39.86
Supply Charge	0.4118/kWh	9.38
Metering Charge	0.6989/kWh	15.91
	5.00/month	5.00
Sub-Total		70.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.00
NPC/PSALM Adjustment	0.2823/kWh	6.43
Sub-Total		8.43
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		9.53
Transmission		1.78
System Loss		1.48
Distribution		8.42
Others		0.47
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.56
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.41
NPC Stranded Debts	0.0265/kWh	0.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.84
Sub-Total		38.18
CURRENT BILL - JULY 2018		289.25
TOTAL AMOUNT DUE		1,569.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 274.81

Your monthly electricity consumption chart

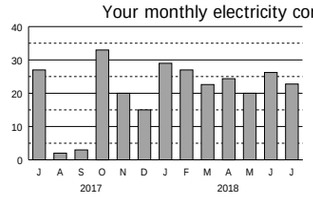

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.25		
Less : VAT	21.83		
Amount Net of VAT	267.42		
Less: BIR 2306	9.08		
BIR 2307	5.06	VATable Sales	251.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.35
Amount Due	253.28	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	275.11	TOTAL SALES	289.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-SIRAO TRAINING CENTER

Meter Number : 549018 GS6

Pole Number : 1311116

Billing Period : JULY 2018

Premise Address: SIRAO, CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062225630631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861561

06295206731

Date : 07-27-2018

BC20/999.9/0/1165390/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629520673-1

Customer Information----------

Name : VECO - NAGA SWITCHYARD & SUBSTATION STAT

Premise Address: INSIDE NAGA SUBSTATION
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	469
Period From	:	06-26-2018	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	36000	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		2,607.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	83.29
Transmission Charge	0.6415/kWh	8.98
System Loss Charge	0.9222/kWh	12.91
Sub-Total		105.18
Distribution Charges		
Distribution Charge	1.3692/kWh	19.17
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,004.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.23
NPC/PSALM Adjustment	0.2823/kWh	3.95
Surcharge	0.02 of 3,928.00	78.56
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		5.86
Transmission		0.95
System Loss		0.96
Distribution		120.57
Others		10.65
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		156.92
CURRENT BILL - JULY 2018		1,350.63
TOTAL AMOUNT DUE		3,958.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,320.49

Your monthly electricity consumption chart

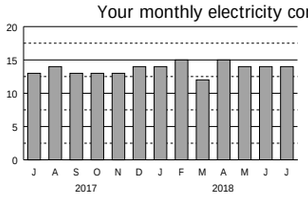

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.63		
Less : VAT	139.08		
Amount Net of VAT	1,211.55		
Less: BIR 2306	57.98		
BIR 2307	24.05	VATable Sales	1,193.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.84
Amount Due	1,129.52	VAT Zero Rated Sales	0.00
Add : VAT	139.08	VAT Amount	139.08
TOTAL AMOUNT DUE	1,268.60	TOTAL SALES	1,350.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO - NAGA SWITCHYARD & SUBSTATION STATION PC

Meter Number : MTR1047821

Pole Number : 1165390

Billing Period : JULY 2018

Premise Address: INSIDE NAGA SUBSTATION
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825888982410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82507996849

BILLING STATEMENT

1015866855

Date : 07-27-2018

BC20/999.9/0/0080044/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250799684-9

Customer Information----------

Name : VECO CARRETA GUARDHOUSE

Premise Address: CARRETA GUARDHOUSE
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	494719 GS6	Pole No	:	0080044
Serial No	:	90664513	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3896
Period From	:	06-26-2018	Prev Rdg	:	3874
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	600	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		878.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.7413/kWh	16.31
System Loss Charge	0.8851/kWh	19.47
Sub-Total		166.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.93
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		9.21
Transmission		1.72
System Loss		1.43
Distribution		8.15
Others		3.50
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		40.15
CURRENT BILL - JULY 2018		308.15
TOTAL AMOUNT DUE		1,186.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 384.47

Your monthly electricity consumption chart

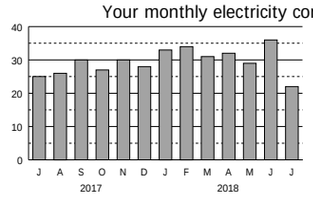

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.15		
Less : VAT	24.16		
Amount Net of VAT	283.99		
Less: BIR 2306	10.06		
BIR 2307	5.40	VATable Sales	268.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	268.53	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	292.69	TOTAL SALES	308.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO CARRETA GUARDHOUSE
Meter Number : 494719 GS6
Pole Number : 0080044
Billing Period : JULY 2018

Premise Address: CARRETA GUARDHOUSE
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062855598079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861739

06220974759

Date : 07-27-2018

BC20/999.9/0/1311116/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622097475-9

Customer Information----------

Name : VECO-SIRAO TRAINING CENTER

Premise Address: SIRAO, CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	BSG1803396	Pole No	:	1311116
Serial No	:	85173220	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	213
Period From	:	06-27-2018	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	10000	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,849.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	41.64
Transmission Charge	0.7413/kWh	5.19
System Loss Charge	0.8851/kWh	6.20
Sub-Total		53.03
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.61
NPC/PSALM Adjustment	0.2823/kWh	1.98
Sub-Total		2.59
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		2.94
Transmission		0.55
System Loss		0.44
Distribution		3.00
Others		0.15
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		12.18
CURRENT BILL - JULY 2018		92.82
TOTAL AMOUNT DUE		1,942.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 575.83

Your monthly electricity consumption chart

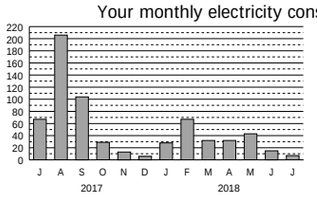

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.82		
Less : VAT	7.13		
Amount Net of VAT	85.69		
Less: BIR 2306	2.97		
BIR 2307	1.62	VATable Sales	80.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.05
Amount Due	81.10	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	88.23	TOTAL SALES	92.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-SIRAO TRAINING CENTER

Meter Number : BSG1803396

Pole Number : 1311116

Billing Period : JULY 2018

Premise Address: SIRAO, CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867605196505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863651

86745300003

Date : 07-27-2018

BC20/999.9/0/0605743/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674530000-3

Customer Information----------

Name : VECO- CONSOLACION GUARDHOUSE

Premise Address: CONSOLACION SUBSTAION POBLACION CONSOLACION
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	468084GS6	Pole No	:	0605743
Serial No	:	71826808	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2592
Period From	:	06-26-2018	Prev Rdg	:	2577
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	372	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,609.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.7413/kWh	11.12
System Loss Charge	0.8851/kWh	13.28
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.32
NPC/PSALM Adjustment	0.2823/kWh	4.23
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		6.27
Transmission		1.17
System Loss		1.00
Distribution		5.75
Others		5.25
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		30.28
CURRENT BILL - JULY 2018		238.58
TOTAL AMOUNT DUE		1,848.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 449.87

Your monthly electricity consumption chart

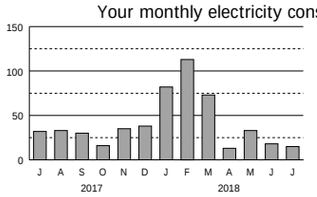

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.58		
Less : VAT	19.54		
Amount Net of VAT	219.04		
Less: BIR 2306	8.14		
BIR 2307	4.19	VATable Sales	208.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.74
Amount Due	206.71	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	226.25	TOTAL SALES	238.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO- CONSOLACION GUARDHOUSE

Meter Number : 468084GS6

Pole Number : 0605743

Billing Period : JULY 2018

Premise Address: CONSOLACION SUBSTAION POBLACION CONSOLACION
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 198299260922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873652

19826300006

Date : 07-27-2018

BC20/999.9/0/0168826/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982630000-6

Customer Information----------

Name : VECO-MANDAUE SUBSTATION

Premise Address: HIGHWAY MANDAUE CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	4273
Period From	:	06-26-2018	Prev Rdg	:	4167
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	141.33	Registered	:	4240
Conn Load	:	36000	Billed kWh	:	4240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		88,355.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	25,224.61
Transmission Charge	0.6415/kWh	2,719.96
System Loss Charge	0.9222/kWh	3,910.13
Sub-Total		31,854.70
Distribution Charges		
Distribution Charge	1.3692/kWh	5,805.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,791.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	372.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.86
NPC/PSALM Adjustment	0.2823/kWh	1,196.95
Surcharge	0.02 of 139,028.00	2,780.56
Sub-Total		4,350.64
Government Charges		
Franchise Tax - Local		260.12
LFT Differential	0.0101/kWh	42.82
Value Added Tax		
Generation		1,775.59
Transmission		285.82
System Loss		287.10
Distribution		814.92
Others		414.80
NPC/PSALM Adjustment		28.07
Universal Charge		
Missionary Electrification	0.1561/kWh	661.86
Environmental Charge	0.0025/kWh	10.60
NPC Stranded Contract Costs	0.1938/kWh	821.71
NPC Stranded Debts	0.0265/kWh	112.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,086.71
Sub-Total		6,602.48
CURRENT BILL - JULY 2018		49,598.85
TOTAL AMOUNT DUE		137,954.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 50,672.83

Your monthly electricity consumption chart

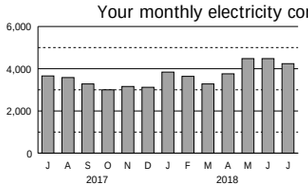

Avg Monthly Usage : 3,655.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,598.85		
Less : VAT	3,606.30		
Amount Net of VAT	45,992.55		
Less: BIR 2306	1,502.63		
BIR 2307	865.99	VATable Sales	42,996.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,996.18
Amount Due	43,623.93	VAT Zero Rated Sales	0.00
Add : VAT	3,606.30	VAT Amount	3,606.30
TOTAL AMOUNT DUE	47,230.23	TOTAL SALES	49,598.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-MANDAUE SUBSTATION

Meter Number : MTR1047839

Pole Number : 0168826

Billing Period : JULY 2018

Premise Address: HIGHWAY MANDAUE CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250574999527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857163

25065300003

Date : 07-27-2018

BC20/999.9/0/1065613/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506530000-3

Customer Information----------

Name : VECO CEMEX STATION POWER

Premise Address: INSIDE APO CEMENT, NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1314
Period From	:	06-26-2018	Prev Rdg	:	395
No of Days	:	30	Diff Rdg	:	919
Avg kWh/day	:	30.63	Registered	:	919
Conn Load	:	25500	Billed kWh	:	919

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		23,828.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,467.31
Transmission Charge	0.6415/kWh	589.54
System Loss Charge	0.9222/kWh	847.50
Sub-Total		6,904.35
Distribution Charges		
Distribution Charge	1.3692/kWh	1,258.29
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,243.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	80.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	259.43
Surcharge	0.02 of 42,285.00	845.70
Sub-Total		1,186.01
Government Charges		
Franchise Tax - Local		51.67
Value Added Tax		
Generation		384.85
Transmission		61.96
System Loss		62.23
Distribution		269.27
Others		117.39
NPC/PSALM Adjustment		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
NPC Stranded Debts	0.0265/kWh	24.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	235.54
Sub-Total		1,537.19
CURRENT BILL - JULY 2018		11,871.46
TOTAL AMOUNT DUE		35,699.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 18,457.14

Your monthly electricity consumption chart

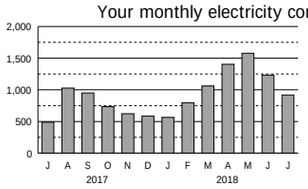

Avg Monthly Usage : 920.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,871.46		
Less : VAT	901.78		
Amount Net of VAT	10,969.68		
Less: BIR 2306	375.74		
BIR 2307	207.72	VATable Sales	10,334.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	635.41
Amount Due	10,386.22	VAT Zero Rated Sales	0.00
Add : VAT	901.78	VAT Amount	901.78
TOTAL AMOUNT DUE	11,288.00	TOTAL SALES	11,871.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO CEMEX STATION POWER
Meter Number : 882EGS6
Pole Number : 1065613
Billing Period : JULY 2018

Premise Address: INSIDE APO CEMENT, NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451192290434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858034

45130200004

Date : 07-27-2018

BC20/999.9/300840/0801441/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513020000-4

Customer Information----------

Name : VECO-SIRAO REPEATER

Premise Address: BRGY. SIRAO BUSAY CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1060574	Pole No	:	0801441
Serial No	:	125291426	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2074
Period From	:	05-27-2018	Prev Rdg	:	1992
No of Days	:	60	Diff Rdg	:	82
Avg kWh/day	:	1.37	Registered	:	82
Conn Load	:	8000	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		491.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.7413/kWh	60.79
System Loss Charge	0.8851/kWh	72.58
Sub-Total		621.20
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 966.00	19.32
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		34.34
Transmission		6.39
System Loss		5.36
Distribution		28.76
Others		4.00
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		138.31
CURRENT BILL - JULY 2018		1,048.83
TOTAL AMOUNT DUE		1,540.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 474.11

Your monthly electricity consumption chart

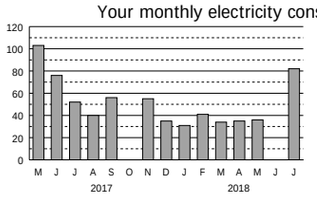

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.83		
Less : VAT	79.39		
Amount Net of VAT	969.44		
Less: BIR 2306	33.09		
BIR 2307	18.35	VATable Sales	910.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.92
Amount Due	918.00	VAT Zero Rated Sales	0.00
Add : VAT	79.39	VAT Amount	79.39
TOTAL AMOUNT DUE	997.39	TOTAL SALES	1,048.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/300840/0/10/07-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-SIRAO REPEATER
Meter Number : MTR1060574
Pole Number : 0801441
Billing Period : JULY 2018

Premise Address: BRGY. SIRAO BUSAY CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355969952586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35584795070

1015859349

Date : 07-27-2018

BC20/144.0/3/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558479507-0

Customer Information----------
Name : VILLAMOR,GEORGE NAVALES
Premise Address: 658 D JAKOSALEM ST. SITIO STO.NINO KAMAGAYAN, CEBU CITY
Billing Address: 658 D JAKOSALEM ST. SITIO STO.NINO KAMAGAYAN, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1070948	Pole No	:	0252070
Serial No	:	84398692	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31517
Period From	:	06-26-2018	Prev Rdg	:	30255
No of Days	:	30	Diff Rdg	:	1262
Avg kWh/day	:	42.07	Registered	:	1262
Conn Load	:	272	Billed kWh	:	1262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,336.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,507.89
Transmission Charge	0.3987/kWh	503.16
System Loss Charge	0.9007/kWh	1,136.68
Sub-Total		9,147.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,209.26
Supply Charge	0.4118/kWh	519.69
Metering Charge	0.6989/kWh	882.01
	5.00/month	5.00
Sub-Total		3,615.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	110.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
NPC/PSALM Adjustment	0.2823/kWh	356.26
Surcharge	0.02 of 50,336.00	1,006.72
Sub-Total		1,474.03
Government Charges		
Franchise Tax - Local		106.78
Value Added Tax		
Generation		528.49
Transmission		52.63
System Loss		81.93
Distribution		433.92
Others		146.95
NPC/PSALM Adjustment		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	197.00
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.58
NPC Stranded Debts	0.0265/kWh	33.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	323.45
Sub-Total		2,160.68
CURRENT BILL - JULY 2018		16,398.40
Debit Adjustments		159.47
TOTAL AMOUNT DUE		66,894.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 22,265.00

Your monthly electricity consumption chart

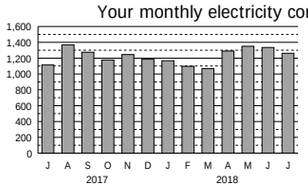

Avg Monthly Usage : 1,226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,398.40		
Less : VAT	1,252.27		
Amount Net of VAT	15,146.13		
Less: BIR 2306	521.77		
BIR 2307	286.89	VATable Sales	14,237.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	908.41
Amount Due	14,337.47	VAT Zero Rated Sales	0.00
Add : VAT	1,252.27	VAT Amount	1,252.27
TOTAL AMOUNT DUE	15,589.74	TOTAL SALES	16,398.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,GEORGE NAVALES
Meter Number : MTR1070948
Pole Number : 0252070
Billing Period : JULY 2018

Premise Address: 658 D JAKOSALEM ST. SITIO STO.NINO KAMAGAYAN, CEBU CITY
Billing Address: 658 D JAKOSALEM ST. SITIO STO.NINO KAMAGAYAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 199159149908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873665

19963964226

Date : 07-27-2018

BC20/144.0/5/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996396422-6

Customer Information----------

Name : MANILA,NEIL ZAMORA

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1070915	Pole No	:	0252070
Serial No	:	84397726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8244
Period From	:	06-26-2018	Prev Rdg	:	8170
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 7.18
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.29
CURRENT BILL - JULY 2018		787.54
TOTAL AMOUNT DUE		1,597.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 828.00

Your monthly electricity consumption chart

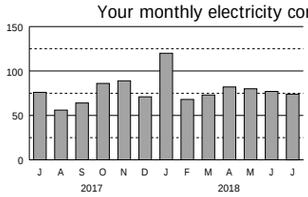

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.54		
Less : VAT	58.19		
Amount Net of VAT	729.35		
Less: BIR 2306	24.26		
BIR 2307	13.65	VATable Sales	677.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.10
Amount Due	691.44	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	749.63	TOTAL SALES	787.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/5/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANILA,NEIL ZAMORA

Meter Number : MTR1070915

Pole Number : 0252070

Billing Period : JULY 2018

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083969646679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869078

08340154973

Date : 07-27-2018

BC20/144.0/5/1530254/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834015497-3

Customer Information----------
Name : OBTINA,SHARON CASTRO
Premise Address: JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072246	Pole No	:	1530254
Serial No	:	40014204	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7876
Period From	:	06-26-2018	Prev Rdg	:	7531
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	236	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,280.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,052.47
Transmission Charge	0.3987/kWh	137.55
System Loss Charge	0.9007/kWh	310.74
Sub-Total		2,500.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 6,280.00	125.60
Sub-Total		155.96
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		144.47
Transmission		14.39
System Loss		22.39
Distribution		119.06
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		568.81
CURRENT BILL - JULY 2018		4,217.68
TOTAL AMOUNT DUE		10,497.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 8,255.00

Your monthly electricity consumption chart

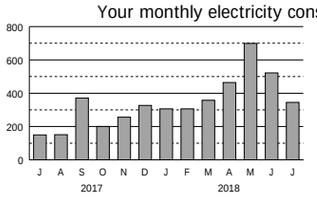

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.68		
Less : VAT	322.31		
Amount Net of VAT	3,895.37		
Less: BIR 2306	134.30		
BIR 2307	73.52	VATable Sales	3,648.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.50
Amount Due	3,687.55	VAT Zero Rated Sales	0.00
Add : VAT	322.31	VAT Amount	322.31
TOTAL AMOUNT DUE	4,009.86	TOTAL SALES	4,217.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/5/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBTINA,SHARON CASTRO
Meter Number : MTR1072246
Pole Number : 1530254
Billing Period : JULY 2018

Premise Address: JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014084596727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862609

01458200001

Date : 07-27-2018

BC20/144.0/6/0252182/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145820000-1

Customer Information----------

Name : ODIONG,TITA B TM

Premise Address: 682 D JAKOSALEM ST
Billing Address: 682 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070949	Pole No	:	0252182
Serial No	:	84398528	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7282
Period From	:	06-26-2018	Prev Rdg	:	7242
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 189.27
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.99
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.67
CURRENT BILL - JULY 2018		265.80
TOTAL AMOUNT DUE		472.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 694.00

Your monthly electricity consumption chart

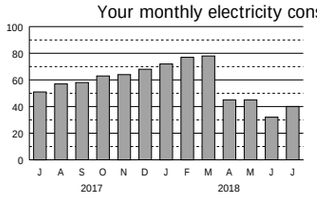

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.80		
Less : VAT	18.62		
Amount Net of VAT	247.18		
Less: BIR 2306	7.77		
BIR 2307	4.44	VATable Sales	220.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.05
Amount Due	234.97	VAT Zero Rated Sales	0.00
Add : VAT	18.62	VAT Amount	18.62
TOTAL AMOUNT DUE	253.59	TOTAL SALES	265.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/6/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODIONG,TITA B TM
Meter Number : MTR1070949
Pole Number : 0252182
Billing Period : JULY 2018

Premise Address: 682 D JAKOSALEM ST
Billing Address: 682 D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252288235471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25228200009

1015858290

Date : 07-27-2018

BC20/144.0/6/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522820000-9

Customer Information----------
Name : VILLARIN,JENNIFER T
Premise Address: 658 D JAKOSALEM ST KAMAGAYAN
Billing Address: 658 D JAKOSALEM ST KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1067624	Pole No	:	0252063
Serial No	:	84398463	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9470
Period From	:	06-26-2018	Prev Rdg	:	8750
No of Days	:	30	Diff Rdg	:	720
Avg kWh/day	:	24.00	Registered	:	720
Conn Load	:	148	Billed kWh	:	720

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,025.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,283.42
Transmission Charge	0.3987/kWh	287.06
System Loss Charge	0.9007/kWh	648.50
Sub-Total		5,218.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	63.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	203.26
Surcharge	0.02 of 13,087.50	261.75
Sub-Total		528.38
Government Charges		
Franchise Tax - Local		58.59
Value Added Tax		
Generation		301.52
Transmission		30.03
System Loss		46.72
Distribution		247.82
Others		46.05
NPC/PSALM Adjustment		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
NPC Stranded Debts	0.0265/kWh	19.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	184.54
Sub-Total		1,192.85
CURRENT BILL - JULY 2018		9,005.35
TOTAL AMOUNT DUE		14,030.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 8,062.00

Your monthly electricity consumption chart

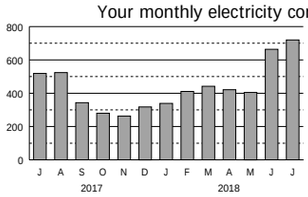

Avg Monthly Usage : 434.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,005.35		
Less : VAT	676.91		
Amount Net of VAT	8,328.44		
Less: BIR 2306	282.06		
BIR 2307	157.42	VATable Sales	7,812.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.94
Amount Due	7,888.96	VAT Zero Rated Sales	0.00
Add : VAT	676.91	VAT Amount	676.91
TOTAL AMOUNT DUE	8,565.87	TOTAL SALES	9,005.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/6/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,JENNIFER T
Meter Number : MTR1067624
Pole Number : 0252063
Billing Period : JULY 2018

Premise Address: 658 D JAKOSALEM ST KAMAGAYAN
Billing Address: 658 D JAKOSALEM ST KAMAGAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338941006071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33870242725

1015871127

Date : 07-27-2018

BC20/144.0/7/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387024272-5

Customer Information----------

Name : VILLARIN,VIRGINIA ANINON

Premise Address: D. JAKOSALEM STREET KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM STREET KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074939	Pole No	:	1315791
Serial No	:	40017893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2451
Period From	:	06-26-2018	Prev Rdg	:	2390
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 112.11
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.36
CURRENT BILL - JULY 2018		596.95
TOTAL AMOUNT DUE		1,208.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 754.00

Your monthly electricity consumption chart

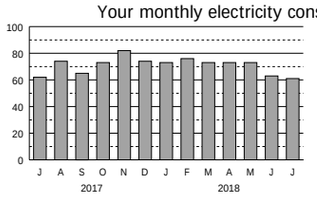

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.95		
Less : VAT	44.81		
Amount Net of VAT	552.14		
Less: BIR 2306	18.68		
BIR 2307	10.27	VATable Sales	509.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	523.19	VAT Zero Rated Sales	0.00
Add : VAT	44.81	VAT Amount	44.81
TOTAL AMOUNT DUE	568.00	TOTAL SALES	596.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/7/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,VIRGINIA ANINON

Meter Number : MTR1074939

Pole Number : 1315791

Billing Period : JULY 2018

Premise Address: D. JAKOSALEM STREET KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM STREET KAMAGAYAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545701325297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54595292472

1015873296

Date : 07-27-2018

BC20/144.0/8/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459529247-2

Customer Information----------

Name : REYES,LINDA MINARDO

Premise Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN : 449-429-173-000

Metering Information----------

Meter No	:	MTR1194070	Pole No	:	1315791
Serial No	:	40140047	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5729
Period From	:	06-26-2018	Prev Rdg	:	5246
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	598	Billed kWh	:	483

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,350.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,873.46
Transmission Charge	0.3987/kWh	192.57
System Loss Charge	0.9007/kWh	435.04
Sub-Total		3,501.07
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 14,351.00	287.02
Sub-Total		329.53
Government Charges		
Franchise Tax - Local		39.13
Value Added Tax		
Generation		202.27
Transmission		20.15
System Loss		31.36
Distribution		166.44
Others		44.24
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.79
Sub-Total		810.39
CURRENT BILL - JULY 2018		6,028.00
TOTAL AMOUNT DUE		20,378.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 7,420.00

Your monthly electricity consumption chart

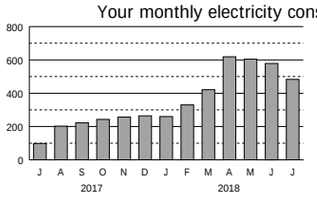

Avg Monthly Usage : 352.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,028.00		
Less : VAT	464.46		
Amount Net of VAT	5,563.54		
Less: BIR 2306	193.52		
BIR 2307	105.13	VATable Sales	5,217.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.93
Amount Due	5,264.89	VAT Zero Rated Sales	0.00
Add : VAT	464.46	VAT Amount	464.46
TOTAL AMOUNT DUE	5,729.35	TOTAL SALES	6,028.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/8/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,LINDA MINARDO

Meter Number : MTR1194070

Pole Number : 1315791

Billing Period : JULY 2018

Premise Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287485425745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28729063710

1015870882

Date : 07-27-2018

BC20/144.0/9/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872906371-0

Customer Information----------

Name : PALLER,MONALYN CUICO

Premise Address: 604-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 604-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063117	Pole No	:	1315791
Serial No	:	125294501	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12055
Period From	:	06-26-2018	Prev Rdg	:	11495
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	354	Billed kWh	:	560

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,745.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,331.55
Transmission Charge	0.3987/kWh	223.27
System Loss Charge	0.9007/kWh	504.39
Sub-Total		4,059.21
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 7,745.00	154.90
Sub-Total		204.18
Government Charges		
Franchise Tax - Local		44.03
Value Added Tax		
Generation		234.51
Transmission		23.35
System Loss		36.35
Distribution		192.88
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.53
Sub-Total		916.63
CURRENT BILL - JULY 2018		6,787.35
TOTAL AMOUNT DUE		14,532.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 7,366.00

Your monthly electricity consumption chart

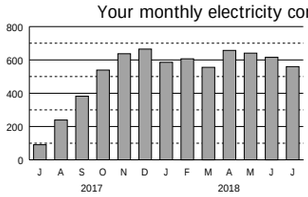

Avg Monthly Usage : 521.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,787.35		
Less : VAT	516.88		
Amount Net of VAT	6,270.47		
Less: BIR 2306	215.37		
BIR 2307	118.30	VATable Sales	5,870.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.75
Amount Due	5,936.80	VAT Zero Rated Sales	0.00
Add : VAT	516.88	VAT Amount	516.88
TOTAL AMOUNT DUE	6,453.68	TOTAL SALES	6,787.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/9/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALLER,MONALYN CUICO

Meter Number : MTR1063117

Pole Number : 1315791

Billing Period : JULY 2018

Premise Address: 604-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 604-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622633403611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62223610148

BILLING STATEMENT

1015866304

Date : 07-27-2018

BC20/144.0/13/0252196/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222361014-8

Customer Information----------
Name : DIAZ,SALVADOR RAGAS

Premise Address: LOT 17 KAMAGAYAN, CEBU CITY
Billing Address: LOT 17 KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161411	Pole No	:	0252196
Serial No	:	40118796	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13935
Period From	:	06-26-2018	Prev Rdg	:	13398
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	372	Billed kWh	:	537

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,972.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,194.72
Transmission Charge	0.3987/kWh	214.10
System Loss Charge	0.9007/kWh	483.68
Sub-Total		3,892.50
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 6,973.00	139.46
Sub-Total		186.72
Government Charges		
Franchise Tax - Local		42.15
Value Added Tax		
Generation		224.87
Transmission		22.39
System Loss		34.87
Distribution		184.98
Others		27.46
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
NPC Stranded Debts	0.0265/kWh	14.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	137.63
Sub-Total		877.81
CURRENT BILL - JULY 2018		6,498.55
TOTAL AMOUNT DUE		13,471.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 6,800.00

Your monthly electricity consumption chart

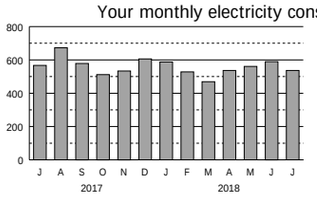

Avg Monthly Usage : 560.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,498.55		
Less : VAT	494.57		
Amount Net of VAT	6,003.98		
Less: BIR 2306	206.06		
BIR 2307	113.26	VATable Sales	5,620.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.24
Amount Due	5,684.66	VAT Zero Rated Sales	0.00
Add : VAT	494.57	VAT Amount	494.57
TOTAL AMOUNT DUE	6,179.23	TOTAL SALES	6,498.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/13/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,SALVADOR RAGAS
Meter Number : MTR1161411
Pole Number : 0252196
Billing Period : JULY 2018

Premise Address: LOT 17 KAMAGAYAN, CEBU CITY
Billing Address: LOT 17 KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548366122441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54880323966

BILLING STATEMENT

1015874327

Date : 07-27-2018

BC20/144.0/14/1510502/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488032396-6

Customer Information----------
Name : EQUIBAL,RAUL ESMERALDA
Premise Address: JAKOSALEM STREET KAMAGAYAN, CEBU CITY
Billing Address: JAKOSALEM STREET KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111755	Pole No	:	1510502
Serial No	:	40047128	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5343
Period From	:	06-26-2018	Prev Rdg	:	5242
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	596	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		73.04
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		170.49
CURRENT BILL - JULY 2018		1,269.63
TOTAL AMOUNT DUE		4,476.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,358.00

Your monthly electricity consumption chart

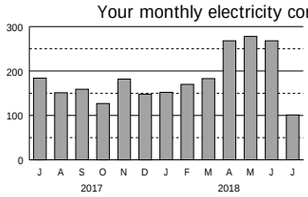

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.63		
Less : VAT	98.09		
Amount Net of VAT	1,171.54		
Less: BIR 2306	40.87		
BIR 2307	22.15	VATable Sales	1,099.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.40
Amount Due	1,108.52	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,206.61	TOTAL SALES	1,269.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/14/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EQUIBAL,RAUL ESMERALDA
Meter Number : MTR1111755
Pole Number : 1510502
Billing Period : JULY 2018

Premise Address: JAKOSALEM STREET KAMAGAYAN, CEBU CITY
Billing Address: JAKOSALEM STREET KAMAGAYAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733031609407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870845

7330867732

Date : 07-27-2018

BC20/144.0/16/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330867732-4

Customer Information----------

Name : DIAZ,NORBERTO SR. SONET

Premise Address: CITI CENTER KAMAGAYAN, CEBU CITY
Billing Address: CITI CENTER KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704915	Pole No	:	1510510
Serial No	:	85163405	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4048
Period From	:	06-26-2018	Prev Rdg	:	3733
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	490	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,108.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,874.00
Transmission Charge	0.3987/kWh	125.59
System Loss Charge	0.9007/kWh	283.72
Sub-Total		2,283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.92
Surcharge	0.02 of 5,108.50	102.17
Sub-Total		218.81
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		131.91
Transmission		13.14
System Loss		20.44
Distribution		108.76
Others		18.65
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		520.64
CURRENT BILL - JULY 2018		3,929.07
TOTAL AMOUNT DUE		9,037.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 6,176.00

Your monthly electricity consumption chart

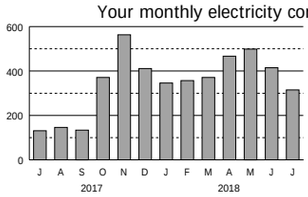

Avg Monthly Usage : 348.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.07		
Less : VAT	294.99		
Amount Net of VAT	3,634.08		
Less: BIR 2306	122.91		
BIR 2307	68.68	VATable Sales	3,408.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.65
Amount Due	3,442.49	VAT Zero Rated Sales	0.00
Add : VAT	294.99	VAT Amount	294.99
TOTAL AMOUNT DUE	3,737.48	TOTAL SALES	3,929.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/16/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,NORBERTO SR. SONET

Meter Number : BSG1704915

Pole Number : 1510510

Billing Period : JULY 2018

Premise Address: CITI CENTER KAMAGAYAN, CEBU CITY
Billing Address: CITI CENTER KAMAGAYAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307517779468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859481

30759432161

Date : 07-27-2018

BC20/144.0/17/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075943216-1

Customer Information----------

Name : PANSACALA,TELESFORO LANGGOMEZ

Premise Address: CITI CENTER SANCIANGKO ST. KAMAGAYAN, CEBU CITY

Billing Address: CITI CENTER SANCIANGKO ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066142	Pole No	:	1510510
Serial No	:	125294093	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1817
Period From	:	06-26-2018	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		472.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.7413/kWh	21.50
System Loss Charge	0.8851/kWh	25.67
Sub-Total		219.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
Surcharge	0.02 of 472.50	9.45
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		12.14
Transmission		2.26
System Loss		1.89
Distribution		10.56
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		49.39
CURRENT BILL - JULY 2018		369.08
TOTAL AMOUNT DUE		841.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 457.00

Your monthly electricity consumption chart

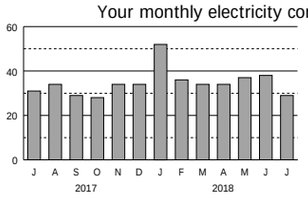

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.08		
Less : VAT	28.58		
Amount Net of VAT	340.50		
Less: BIR 2306	11.92		
BIR 2307	6.44	VATable Sales	319.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.81
Amount Due	322.14	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	350.72	TOTAL SALES	369.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/17/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANSACALA,TELESFORO LANGGOMEZ

Meter Number : MTR1066142

Pole Number : 1510510

Billing Period : JULY 2018

Premise Address: CITI CENTER SANCIANGKO ST. KAMAGAYAN, CEBU CITY

Billing Address: CITI CENTER SANCIANGKO ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668437447098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865394

66824163225

Date : 07-27-2018

BC20/144.0/19/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682416322-5

Customer Information----------

Name : ALBEOS,ANA MAE SAYSON

Premise Address: 604 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 604 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066143	Pole No	:	1510510
Serial No	:	125294062	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4636
Period From	:	06-26-2018	Prev Rdg	:	4581
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		- 107.13
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		79.97
CURRENT BILL - JULY 2018		533.89
TOTAL AMOUNT DUE		3,593.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,200.00

Your monthly electricity consumption chart

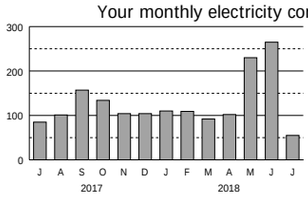

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.89		
Less : VAT	41.62		
Amount Net of VAT	492.27		
Less: BIR 2306	17.35		
BIR 2307	9.15	VATable Sales	453.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.35
Amount Due	465.77	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	507.39	TOTAL SALES	533.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/19/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBEOS,ANA MAE SAYSON

Meter Number : MTR1066143

Pole Number : 1510510

Billing Period : JULY 2018

Premise Address: 604 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 604 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406811914525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860005

40614539209

Date : 07-27-2018

BC20/144.0/20/1510525/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061453920-9

Customer Information----------

Name : GALERIA,REYGIN ALMERANEZ

Premise Address: CITICENTER KAMAGAYAN, CEBU CITY
Billing Address: CITICENTER KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050976	Pole No	:	1510525
Serial No	:	121438917	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25227
Period From	:	06-26-2018	Prev Rdg	:	24622
No of Days	:	30	Diff Rdg	:	605
Avg kWh/day	:	20.17	Registered	:	605
Conn Load	:	608	Billed kWh	:	605

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,296.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,599.27
Transmission Charge	0.3987/kWh	241.21
System Loss Charge	0.9007/kWh	544.92
Sub-Total		4,385.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	170.79
Surcharge	0.02 of 8,296.50	165.93
Sub-Total		389.96
Government Charges		
Franchise Tax - Local		48.83
Value Added Tax		
Generation		253.34
Transmission		25.24
System Loss		39.27
Distribution		208.33
Others		32.16
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	155.06
Sub-Total		995.46
CURRENT BILL - JULY 2018		7,506.90
TOTAL AMOUNT DUE		15,803.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 9,618.00

Your monthly electricity consumption chart

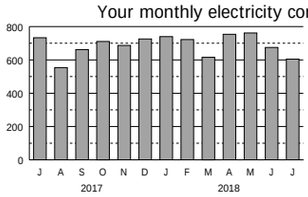

Avg Monthly Usage : 688.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,506.90		
Less : VAT	562.34		
Amount Net of VAT	6,944.56		
Less: BIR 2306	234.32		
BIR 2307	131.21	VATable Sales	6,511.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.12
Amount Due	6,579.03	VAT Zero Rated Sales	0.00
Add : VAT	562.34	VAT Amount	562.34
TOTAL AMOUNT DUE	7,141.37	TOTAL SALES	7,506.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/20/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALERIA,REYGIN ALMERANEZ
Meter Number : MTR1050976
Pole Number : 1510525
Billing Period : JULY 2018

Premise Address: CITICENTER KAMAGAYAN, CEBU CITY
Billing Address: CITICENTER KAMAGAYAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324402588702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865842

32438860374

Date : 07-27-2018

BC20/144.0/21/1510525/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243886037-4

Customer Information----------
Name : SORTONES,JENNIFER MANUGSAD

Premise Address: CITI CENTER COMPLEX KAMAGAYAN, CEBU CITY
Billing Address: CITI CENTER COMPLEX KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058269	Pole No	:	1510525
Serial No	:	121542654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12324
Period From	:	06-26-2018	Prev Rdg	:	11786
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	236	Billed kWh	:	538

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,325.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,200.67
Transmission Charge	0.3987/kWh	214.50
System Loss Charge	0.9007/kWh	484.58
Sub-Total		3,899.75
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	151.88
Surcharge	0.02 of 13,826.50	276.53
Sub-Total		475.76
Government Charges		
Franchise Tax - Local		44.40
Value Added Tax		
Generation		225.31
Transmission		22.45
System Loss		34.93
Distribution		185.33
Others		44.19
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	137.89
Sub-Total		901.91
CURRENT BILL - JULY 2018		6,821.80
TOTAL AMOUNT DUE		14,147.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 6,501.00

Your monthly electricity consumption chart

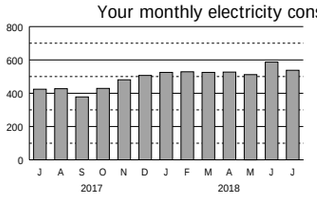

Avg Monthly Usage : 491.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,821.80		
Less : VAT	515.77		
Amount Net of VAT	6,306.03		
Less: BIR 2306	214.91		
BIR 2307	119.29	VATable Sales	5,919.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.14
Amount Due	5,971.83	VAT Zero Rated Sales	0.00
Add : VAT	515.77	VAT Amount	515.77
TOTAL AMOUNT DUE	6,487.60	TOTAL SALES	6,821.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/21/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORTONES,JENNIFER MANUGSAD
Meter Number : MTR1058269
Pole Number : 1510525
Billing Period : JULY 2018

Premise Address: CITI CENTER COMPLEX KAMAGAYAN, CEBU CITY
Billing Address: CITI CENTER COMPLEX KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365995083591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862631

36560101754

Date : 07-27-2018

BC20/144.0/21/1530262/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656010175-4

Customer Information----------

Name : DIAZ,ELENA ANTONI

Premise Address: 156- JUNQUERA KAMAGAYAN, CEBU CITY
Billing Address: 156- JUNQUERA KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053712	Pole No	:	1530262
Serial No	:	121450023	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13178
Period From	:	06-26-2018	Prev Rdg	:	12630
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	346	Billed kWh	:	548

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,608.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,260.16
Transmission Charge	0.3987/kWh	218.49
System Loss Charge	0.9007/kWh	493.58
Sub-Total		3,972.23
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	154.70
Surcharge	0.02 of 16,279.00	325.58
Sub-Total		528.50
Government Charges		
Franchise Tax - Local		45.55
Value Added Tax		
Generation		229.48
Transmission		22.85
System Loss		35.57
Distribution		188.76
Others		50.32
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.45
Sub-Total		924.24
CURRENT BILL - JULY 2018		6,997.97
TOTAL AMOUNT DUE		13,606.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 9,670.00

Your monthly electricity consumption chart

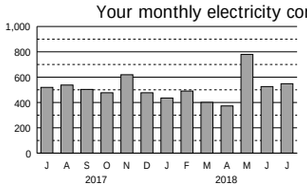

Avg Monthly Usage : 514.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,997.97		
Less : VAT	530.61		
Amount Net of VAT	6,467.36		
Less: BIR 2306	221.10		
BIR 2307	122.39	VATable Sales	6,073.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.63
Amount Due	6,123.87	VAT Zero Rated Sales	0.00
Add : VAT	530.61	VAT Amount	530.61
TOTAL AMOUNT DUE	6,654.48	TOTAL SALES	6,997.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/21/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,ELENA ANTONI

Meter Number : MTR1053712

Pole Number : 1530262

Billing Period : JULY 2018

Premise Address: 156- JUNQUERA KAMAGAYAN, CEBU CITY
Billing Address: 156- JUNQUERA KAMAGAYAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325338411101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32520625958

BILLING STATEMENT

1015866384

Date : 07-27-2018

BC20/144.0/22/1510533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252062595-8

Customer Information----------

Name : CULIAO,JERRYBEL NULLA

Premise Address: 604 DJAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 604 DJAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058268	Pole No	:	1510533
Serial No	:	121750750	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13237
Period From	:	06-26-2018	Prev Rdg	:	12865
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	236	Billed kWh	:	372

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,743.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,213.10
Transmission Charge	0.3987/kWh	148.32
System Loss Charge	0.9007/kWh	335.06
Sub-Total		2,696.48
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.02
Surcharge	0.02 of 5,743.50	114.87
Sub-Total		252.63
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		155.78
Transmission		15.51
System Loss		24.13
Distribution		128.33
Others		21.33
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.34
Sub-Total		613.96
CURRENT BILL - JULY 2018		4,632.47
TOTAL AMOUNT DUE		10,376.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,771.00

Your monthly electricity consumption chart

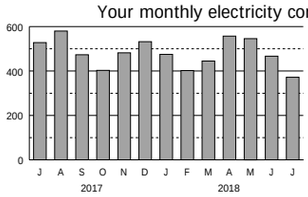

Avg Monthly Usage : 481.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.47		
Less : VAT	347.54		
Amount Net of VAT	4,284.93		
Less: BIR 2306	144.81		
BIR 2307	80.97	VATable Sales	4,018.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.42
Amount Due	4,059.15	VAT Zero Rated Sales	0.00
Add : VAT	347.54	VAT Amount	347.54
TOTAL AMOUNT DUE	4,406.69	TOTAL SALES	4,632.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/22/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CULIAO,JERRYBEL NULLA
Meter Number : MTR1058268
Pole Number : 1510533
Billing Period : JULY 2018

Premise Address: 604 DJAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 604 DJAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415335832871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863649

41572428195

Date : 07-27-2018

BC20/144.0/22/1510533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157242819-5

Customer Information----------

Name : MONDIGO,JAIME MARAGRAG JR

Premise Address: 47 C CITI CENTER KAMAGAYAN, CEBU CITY
Billing Address: 47 C CITI CENTER KAMAGAYAN, CEBU CITY

TIN : 263-856-403-000

Metering Information----------

Meter No	:	MTR1218446	Pole No	:	1510533
Serial No	:	85122895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1915
Period From	:	06-26-2018	Prev Rdg	:	1737
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	606	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		291.42
CURRENT BILL - JULY 2018		2,157.85
TOTAL AMOUNT DUE		4,468.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,390.00

Your monthly electricity consumption chart

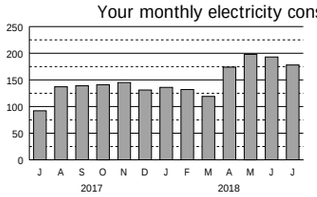

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.85		
Less : VAT	164.35		
Amount Net of VAT	1,993.50		
Less: BIR 2306	68.48		
BIR 2307	37.61	VATable Sales	1,866.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.07
Amount Due	1,887.41	VAT Zero Rated Sales	0.00
Add : VAT	164.35	VAT Amount	164.35
TOTAL AMOUNT DUE	2,051.76	TOTAL SALES	2,157.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/22/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDIGO,JAIME MARAGRAG JR
Meter Number : MTR1218446
Pole Number : 1510533
Billing Period : JULY 2018

Premise Address: 47 C CITI CENTER KAMAGAYAN, CEBU CITY
Billing Address: 47 C CITI CENTER KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338810737168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3381264808 8

1015871301

Date : 07-27-2018

BC20/144.0/23/1510533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381264808-8

Customer Information----------
Name : ROSIL,ROWENA FIGURACION

Premise Address: KAMAGAYAN 594-C D. JAKOSALEM, CEBU CITY
Billing Address: KAMAGAYAN 594-C D. JAKOSALEM, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068818	Pole No	:	1510533
Serial No	:	121450716	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1812
Period From	:	06-26-2018	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		- 125.51
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		28.02
CURRENT BILL - JULY 2018		150.14
TOTAL AMOUNT DUE		1,922.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 260.00

Your monthly electricity consumption chart

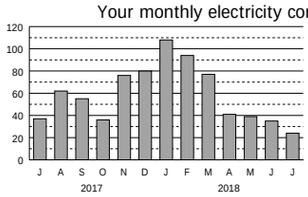

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.14		
Less : VAT	11.86		
Amount Net of VAT	138.28		
Less: BIR 2306	4.95		
BIR 2307	2.46	VATable Sales	122.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.16
Amount Due	130.87	VAT Zero Rated Sales	0.00
Add : VAT	11.86	VAT Amount	11.86
TOTAL AMOUNT DUE	142.73	TOTAL SALES	150.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/23/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSIL,ROWENA FIGURACION
Meter Number : MTR1068818
Pole Number : 1510533
Billing Period : JULY 2018

Premise Address: KAMAGAYAN 594-C D. JAKOSALEM, CEBU CITY
Billing Address: KAMAGAYAN 594-C D. JAKOSALEM, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626445332575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62681688727

BILLING STATEMENT

1015868135

Date : 07-27-2018

BC20/144.0/24/1510525/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268168872-7

Customer Information----------

Name : BINONDO,KATHERINE PODELANA

Premise Address: SANCIANGKO ST KAMAGAYAN,CEBU
Billing Address: SANCIANGKO ST KAMAGAYAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1047312	Pole No	:	1510525
Serial No	:	121451977	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7298
Period From	:	06-26-2018	Prev Rdg	:	7020
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,653.88
Transmission Charge	0.3987/kWh	110.84
System Loss Charge	0.9007/kWh	250.39
Sub-Total		2,015.11
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.48
Surcharge	0.02 of 3,532.50	70.65
Sub-Total		173.60
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		116.43
Transmission		11.60
System Loss		18.05
Distribution		96.05
Others		14.10
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.25
Sub-Total		457.08
CURRENT BILL - JULY 2018		3,446.23
TOTAL AMOUNT DUE		6,978.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,659.00

Your monthly electricity consumption chart

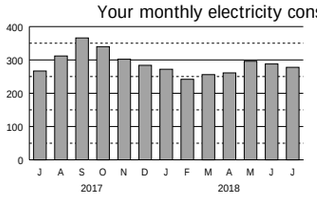

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.23		
Less : VAT	258.07		
Amount Net of VAT	3,188.16		
Less: BIR 2306	107.54		
BIR 2307	60.23	VATable Sales	2,989.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.01
Amount Due	3,020.39	VAT Zero Rated Sales	0.00
Add : VAT	258.07	VAT Amount	258.07
TOTAL AMOUNT DUE	3,278.46	TOTAL SALES	3,446.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/24/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINONDO,KATHERINE PODELANA
Meter Number : MTR1047312
Pole Number : 1510525
Billing Period : JULY 2018

Premise Address: SANCIANGKO ST KAMAGAYAN,CEBU
Billing Address: SANCIANGKO ST KAMAGAYAN,CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051915786922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857491

05134371821

Date : 07-27-2018

BC20/144.0/26/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513437182-1

Customer Information----------
Name : CARBAJOSA,JOHNRYLL ARANTE
Premise Address: SANCIANGKO ST. CITI CENTER KAMAGAYAN, CEBU CITY
Billing Address: SANCIANGKO ST. CITI CENTER KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066140	Pole No	:	1510510
Serial No	:	125294006	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2939
Period From	:	06-26-2018	Prev Rdg	:	2823
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		189.97
CURRENT BILL - JULY 2018		1,406.84
TOTAL AMOUNT DUE		2,852.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,380.00

Your monthly electricity consumption chart

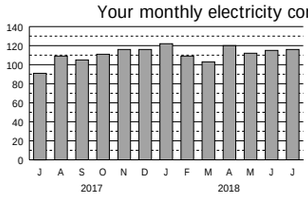

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.84		
Less : VAT	107.16		
Amount Net of VAT	1,299.68		
Less: BIR 2306	44.64		
BIR 2307	24.52	VATable Sales	1,216.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.81
Amount Due	1,230.52	VAT Zero Rated Sales	0.00
Add : VAT	107.16	VAT Amount	107.16
TOTAL AMOUNT DUE	1,337.68	TOTAL SALES	1,406.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/26/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBAJOSA,JOHNRYLL ARANTE
Meter Number : MTR1066140
Pole Number : 1510510
Billing Period : JULY 2018

Premise Address: SANCIANGKO ST. CITI CENTER KAMAGAYAN, CEBU CITY
Billing Address: SANCIANGKO ST. CITI CENTER KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362830663269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36254034923

BILLING STATEMENT

1015861951

Date : 07-27-2018

BC20/144.0/27/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625403492-3

Customer Information----------
Name : TILACAS,MARY JOY ETAC

Premise Address: CITI CENTER SANCIANGCO KAMAGAYAN, CEBU CITY
Billing Address: CITI CENTER SANCIANGCO KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053711	Pole No	:	1510510
Serial No	:	121452183	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13966
Period From	:	06-26-2018	Prev Rdg	:	13523
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	236	Billed kWh	:	443

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,545.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,635.50
Transmission Charge	0.3987/kWh	176.62
System Loss Charge	0.9007/kWh	399.01
Sub-Total		3,211.13
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	125.06
Surcharge	0.02 of 13,545.50	270.91
Sub-Total		434.96
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		185.51
Transmission		18.47
System Loss		28.75
Distribution		152.71
Others		41.61
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.54
Sub-Total		748.26
CURRENT BILL - JULY 2018		5,666.91
TOTAL AMOUNT DUE		19,212.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 7,800.00

Your monthly electricity consumption chart

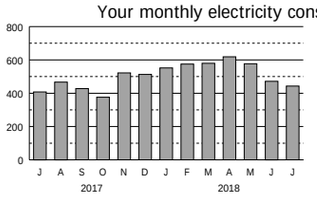

Avg Monthly Usage : 502.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,666.91		
Less : VAT	429.98		
Amount Net of VAT	5,236.93		
Less: BIR 2306	179.18		
BIR 2307	99.11	VATable Sales	4,918.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.28
Amount Due	4,958.64	VAT Zero Rated Sales	0.00
Add : VAT	429.98	VAT Amount	429.98
TOTAL AMOUNT DUE	5,388.62	TOTAL SALES	5,666.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/27/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TILACAS,MARY JOY ETAC
Meter Number : MTR1053711
Pole Number : 1510510
Billing Period : JULY 2018

Premise Address: CITI CENTER SANCIANGCO KAMAGAYAN, CEBU CITY
Billing Address: CITI CENTER SANCIANGCO KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 946181623600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873962

94610831581

Date : 07-27-2018

BC20/144.0/29/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461083158-1

Customer Information----------

Name : RODRIGUEZ,JURICKS SOLON

Premise Address: 604-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 604-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053742	Pole No	:	1510510
Serial No	:	121433129	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4822
Period From	:	06-26-2018	Prev Rdg	:	4620
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	346	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		124.69
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		10.08
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		332.11
CURRENT BILL - JULY 2018		2,504.00
TOTAL AMOUNT DUE		4,998.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 2,258.00

Your monthly electricity consumption chart

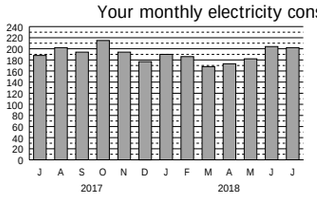

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.00		
Less : VAT	187.51		
Amount Net of VAT	2,316.49		
Less: BIR 2306	78.15		
BIR 2307	43.76	VATable Sales	2,171.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.60
Amount Due	2,194.58	VAT Zero Rated Sales	0.00
Add : VAT	187.51	VAT Amount	187.51
TOTAL AMOUNT DUE	2,382.09	TOTAL SALES	2,504.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/29/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,JURICKS SOLON

Meter Number : MTR1053742

Pole Number : 1510510

Billing Period : JULY 2018

Premise Address: 604-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 604-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 697782679509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875842

69792828951

Date : 07-27-2018

BC20/144.0/30/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979282895-1

Customer Information----------

Name : ROSAL,SILVESTRE NAPALIT

Premise Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062944	Pole No	:	1510510
Serial No	:	125295239	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10428
Period From	:	06-26-2018	Prev Rdg	:	10125
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	346	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,564.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,802.61
Transmission Charge	0.3987/kWh	120.81
System Loss Charge	0.9007/kWh	272.91
Sub-Total		2,196.33
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.54
Surcharge	0.02 of 4,564.50	91.29
Sub-Total		203.49
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		126.89
Transmission		12.64
System Loss		19.67
Distribution		104.64
Others		17.10
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		499.96
CURRENT BILL - JULY 2018		3,771.76
TOTAL AMOUNT DUE		8,336.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,340.00

Your monthly electricity consumption chart

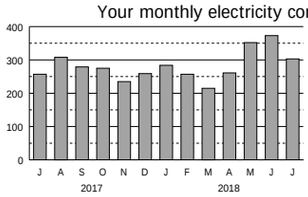

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.76		
Less : VAT	282.95		
Amount Net of VAT	3,488.81		
Less: BIR 2306	117.90		
BIR 2307	65.93	VATable Sales	3,271.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.01
Amount Due	3,304.98	VAT Zero Rated Sales	0.00
Add : VAT	282.95	VAT Amount	282.95
TOTAL AMOUNT DUE	3,587.93	TOTAL SALES	3,771.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/30/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,SILVESTRE NAPALIT

Meter Number : MTR1062944

Pole Number : 1510510

Billing Period : JULY 2018

Premise Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563458127253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56339200000

BILLING STATEMENT

1015862329

Date : 07-27-2018

BC20/144.0/35/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633920000-0

Customer Information----------

Name : ESTOPA,SIMPLICIA GODINEZ

Premise Address: 658-C D JAKOSALEM ST
Billing Address: 658-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1067626	Pole No	:	0252063
Serial No	:	84398875	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6861
Period From	:	06-26-2018	Prev Rdg	:	6633
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	50	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,524.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,356.42
Transmission Charge	0.3987/kWh	90.90
System Loss Charge	0.9007/kWh	205.36
Sub-Total		1,652.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.36
Surcharge	0.02 of 3,524.50	70.49
Sub-Total		154.92
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		95.47
Transmission		9.52
System Loss		14.81
Distribution		78.89
Others		13.09
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		376.62
CURRENT BILL - JULY 2018		2,841.60
TOTAL AMOUNT DUE		6,366.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,215.00

Your monthly electricity consumption chart

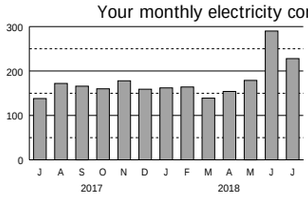

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.60		
Less : VAT	213.29		
Amount Net of VAT	2,628.31		
Less: BIR 2306	88.89		
BIR 2307	49.67	VATable Sales	2,464.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.33
Amount Due	2,489.75	VAT Zero Rated Sales	0.00
Add : VAT	213.29	VAT Amount	213.29
TOTAL AMOUNT DUE	2,703.04	TOTAL SALES	2,841.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/35/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOPA,SIMPLICIA GODINEZ
Meter Number : MTR1067626
Pole Number : 0252063
Billing Period : JULY 2018

Premise Address: 658-C D JAKOSALEM ST
Billing Address: 658-C D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123027420090

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015866109

12319200007

Date : 07-27-2018

BC20/144.0/36/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231920000-7

Customer Information----------
Name : ORQUE,SUSAN R TM

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1067625	Pole No	:	0252063
Serial No	:	84398466	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11240
Period From	:	06-26-2018	Prev Rdg	:	10999
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,433.76
Transmission Charge	0.3987/kWh	96.09
System Loss Charge	0.9007/kWh	217.07
Sub-Total		1,746.92
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.03
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		146.97
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		100.93
Transmission		10.05
System Loss		15.65
Distribution		83.35
Others		11.80
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		395.88
CURRENT BILL - JULY 2018		2,984.33
TOTAL AMOUNT DUE		5,870.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,105.00

Your monthly electricity consumption chart

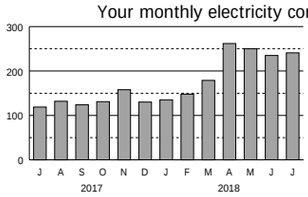

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.33		
Less : VAT	223.38		
Amount Net of VAT	2,760.95		
Less: BIR 2306	93.10		
BIR 2307	52.16	VATable Sales	2,588.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.50
Amount Due	2,615.69	VAT Zero Rated Sales	0.00
Add : VAT	223.38	VAT Amount	223.38
TOTAL AMOUNT DUE	2,839.07	TOTAL SALES	2,984.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/36/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORQUE,SUSAN R TM
Meter Number : MTR1067625
Pole Number : 0252063
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818617490138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81885459958

BILLING STATEMENT

1015864326

Date : 07-27-2018

BC20/144.0/37/1530254/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188545995-8

Customer Information----------

Name : TORRALBA,RAMONITO GAHILAN

Premise Address: 658 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 658 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062679	Pole No	:	1530254
Serial No	:	125292644	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2664
Period From	:	06-26-2018	Prev Rdg	:	2617
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 183.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.27
CURRENT BILL - JULY 2018		355.06
TOTAL AMOUNT DUE		789.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 775.00

Your monthly electricity consumption chart

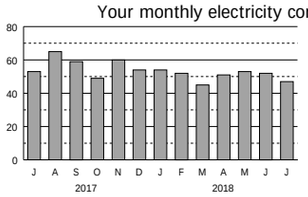

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.06		
Less : VAT	26.17		
Amount Net of VAT	328.89		
Less: BIR 2306	10.91		
BIR 2307	5.98	VATable Sales	296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.10
Amount Due	312.00	VAT Zero Rated Sales	0.00
Add : VAT	26.17	VAT Amount	26.17
TOTAL AMOUNT DUE	338.17	TOTAL SALES	355.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/37/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRALBA,RAMONITO GAHILAN

Meter Number : MTR1062679

Pole Number : 1530254

Billing Period : JULY 2018

Premise Address: 658 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 658 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575172646899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57568200000

BILLING STATEMENT

1015866712

Date : 07-27-2018

BC20/144.0/38/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756820000-0

Customer Information----------

Name : CUEVAS,JEMINICO L TM

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070910	Pole No	:	0252063
Serial No	:	84397432	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8672
Period From	:	06-26-2018	Prev Rdg	:	8462
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,813.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,249.33
Transmission Charge	0.3987/kWh	83.73
System Loss Charge	0.9007/kWh	189.15
Sub-Total		1,522.21
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.28
Surcharge	0.02 of 8,553.00	171.06
Sub-Total		248.82
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		87.94
Transmission		8.76
System Loss		13.65
Distribution		72.71
Others		24.88
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		360.56
CURRENT BILL - JULY 2018		2,737.47
TOTAL AMOUNT DUE		7,550.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 3,740.00

Your monthly electricity consumption chart

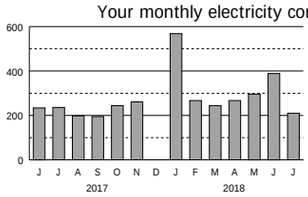

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.47		
Less : VAT	209.33		
Amount Net of VAT	2,528.14		
Less: BIR 2306	87.22		
BIR 2307	47.89	VATable Sales	2,376.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.23
Amount Due	2,393.03	VAT Zero Rated Sales	0.00
Add : VAT	209.33	VAT Amount	209.33
TOTAL AMOUNT DUE	2,602.36	TOTAL SALES	2,737.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/38/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVAS,JEMINICO L TM
Meter Number : MTR1070910
Pole Number : 0252063
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722688467574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866685

72269770409

Date : 07-27-2018

BC20/144.0/39/1510556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226977040-9

Customer Information----------
Name : CABALLES,TERESITA TUSO

Premise Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082294	Pole No	:	1510556
Serial No	:	40006163	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2943
Period From	:	06-26-2018	Prev Rdg	:	2893
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	354	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 197.52
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.64
CURRENT BILL - JULY 2018		374.63
TOTAL AMOUNT DUE		708.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 344.00

Your monthly electricity consumption chart

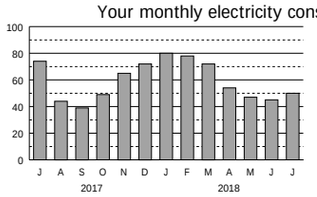

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.63		
Less : VAT	27.50		
Amount Net of VAT	347.13		
Less: BIR 2306	11.47		
BIR 2307	6.31	VATable Sales	312.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	329.35	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	356.85	TOTAL SALES	374.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/39/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,TERESITA TUSO
Meter Number : MTR1082294
Pole Number : 1510556
Billing Period : JULY 2018

Premise Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008019903917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860572

00845982602

Date : 07-27-2018

BC20/144.0/40/1510556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084598260-2

Customer Information----------

Name : BANCE,EVANGELINE APORADO

Premise Address: 145 JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: 145 JUNQUERA ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066110	Pole No	:	1510556
Serial No	:	121449816	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1284
Period From	:	06-26-2018	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.64
CURRENT BILL - JULY 2018		313.59
TOTAL AMOUNT DUE		522.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 202.00

Your monthly electricity consumption chart

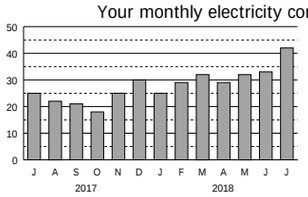

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.59		
Less : VAT	23.01		
Amount Net of VAT	290.58		
Less: BIR 2306	9.59		
BIR 2307	5.28	VATable Sales	261.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.63
Amount Due	275.71	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	298.72	TOTAL SALES	313.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/40/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANCE,EVANGELINE APORADO

Meter Number : MTR1066110

Pole Number : 1510556

Billing Period : JULY 2018

Premise Address: 145 JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: 145 JUNQUERA ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272676061839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27251851492

BILLING STATEMENT

1015865083

Date : 07-27-2018

BC20/144.0/40/0772453/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725185149-2

Customer Information----------

Name : PALAGTIOSA,NINO MANILA

Premise Address: 642 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 642 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706399	Pole No	:	0772453
Serial No	:	85166281	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	608
Period From	:	06-26-2018	Prev Rdg	:	499
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	869	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		175.07
CURRENT BILL - JULY 2018		1,291.65
Debit Adjustments		32.16
Payment Arrangement		796.79
TOTAL AMOUNT DUE		3,728.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,703.00

Your monthly electricity consumption chart

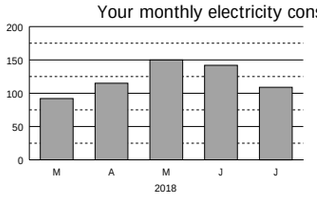

Avg Monthly Usage : 121.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.65		
Less : VAT	97.46		
Amount Net of VAT	1,194.19		
Less: BIR 2306	40.61		
BIR 2307	22.50	VATable Sales	1,116.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,131.08	VAT Zero Rated Sales	0.00
Add : VAT	97.46	VAT Amount	97.46
TOTAL AMOUNT DUE	1,228.54	TOTAL SALES	1,291.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/40/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAGTIOSA,NINO MANILA
Meter Number : BSG1706399
Pole Number : 0772453
Billing Period : JULY 2018

Premise Address: 642 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 642 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660505096144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861472

66056568521

Date : 07-27-2018

BC20/144.0/42/1510556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605656852-1

Customer Information----------

Name : HISOLER,RICA FRANCE ARCENAL

Premise Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069777	Pole No	:	1510556
Serial No	:	84397643	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5621
Period From	:	06-26-2018	Prev Rdg	:	5420
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	254	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,195.79
Transmission Charge	0.3987/kWh	80.14
System Loss Charge	0.9007/kWh	181.04
Sub-Total		1,456.97
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		53.99
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		84.17
Transmission		8.37
System Loss		13.05
Distribution		69.61
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		326.92
CURRENT BILL - JULY 2018		2,418.00
TOTAL AMOUNT DUE		4,232.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,625.00

Your monthly electricity consumption chart

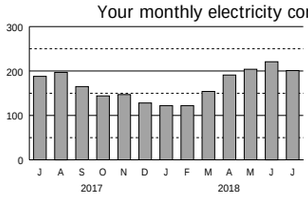

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.00		
Less : VAT	183.56		
Amount Net of VAT	2,234.44		
Less: BIR 2306	76.50		
BIR 2307	42.14	VATable Sales	2,091.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.36
Amount Due	2,115.80	VAT Zero Rated Sales	0.00
Add : VAT	183.56	VAT Amount	183.56
TOTAL AMOUNT DUE	2,299.36	TOTAL SALES	2,418.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/42/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HISOLER,RICA FRANCE ARCENAL

Meter Number : MTR1069777

Pole Number : 1510556

Billing Period : JULY 2018

Premise Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989891757586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98937993511

BILLING STATEMENT

1015870847

Date : 07-27-2018

BC20/144.0/45/1510541/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893799351-1

Customer Information----------

Name : RECLA,DELIA AURORA VILLARIN

Premise Address: 682 JAKOSALEM KAMAGAYAN, CEBU CITY
Billing Address: 682 JAKOSALEM KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062678	Pole No	:	1510541
Serial No	:	125295017	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3400
Period From	:	06-26-2018	Prev Rdg	:	3349
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	354	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.16
CURRENT BILL - JULY 2018		442.48
TOTAL AMOUNT DUE		937.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,217.00

Your monthly electricity consumption chart

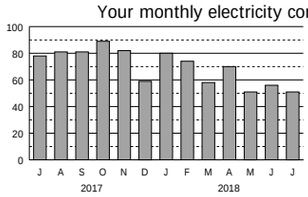

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.48		
Less : VAT	32.96		
Amount Net of VAT	409.52		
Less: BIR 2306	13.74		
BIR 2307	7.54	VATable Sales	374.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.20
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	421.20	TOTAL SALES	442.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/45/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECLA,DELIA AURORA VILLARIN
Meter Number : MTR1062678
Pole Number : 1510541
Billing Period : JULY 2018

Premise Address: 682 JAKOSALEM KAMAGAYAN, CEBU CITY
Billing Address: 682 JAKOSALEM KAMAGAYAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457036118471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860199

45730867806

Date : 07-27-2018

BC20/144.0/46/1510541/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573086780-6

Customer Information----------

Name : ABEAR,JAY ONG

Premise Address: 682 D JAKOSALEM ST KAMAGAYAN,CEBU CITY
Billing Address: 682 D JAKOSALEM ST KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155996	Pole No	:	1510541
Serial No	:	85020126	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3552
Period From	:	06-26-2018	Prev Rdg	:	3427
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	444	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		204.68
CURRENT BILL - JULY 2018		1,515.51
TOTAL AMOUNT DUE		3,068.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,500.00

Your monthly electricity consumption chart

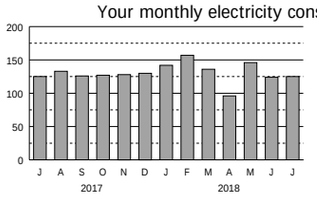

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.51		
Less : VAT	115.45		
Amount Net of VAT	1,400.06		
Less: BIR 2306	48.12		
BIR 2307	26.41	VATable Sales	1,310.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.23
Amount Due	1,325.53	VAT Zero Rated Sales	0.00
Add : VAT	115.45	VAT Amount	115.45
TOTAL AMOUNT DUE	1,440.98	TOTAL SALES	1,515.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/46/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEAR,JAY ONG
Meter Number : MTR1155996
Pole Number : 1510541
Billing Period : JULY 2018

Premise Address: 682 D JAKOSALEM ST KAMAGAYAN,CEBU CITY
Billing Address: 682 D JAKOSALEM ST KAMAGAYAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533480556532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869089

53378200009

Date : 07-27-2018

BC20/144.0/60/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337820000-9

Customer Information----------

Name : DULANGON,JESUS TM M

Premise Address: 682C D JAKOSALEM ST KAMAGAYAN CEBU CITY
Billing Address: 682C D JAKOSALEM ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067591	Pole No	:	0252063
Serial No	:	84398450	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17315
Period From	:	06-26-2018	Prev Rdg	:	16875
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	150	Billed kWh	:	440

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,346.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,617.65
Transmission Charge	0.3987/kWh	175.43
System Loss Charge	0.9007/kWh	396.31
Sub-Total		3,189.39
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	124.21
Surcharge	0.02 of 13,838.00	276.76
Sub-Total		439.69
Government Charges		
Franchise Tax - Local		36.70
Value Added Tax		
Generation		184.26
Transmission		18.35
System Loss		28.57
Distribution		151.68
Others		42.26
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.77
Sub-Total		744.21
CURRENT BILL - JULY 2018		5,637.26
TOTAL AMOUNT DUE		11,983.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 7,492.00

Your monthly electricity consumption chart

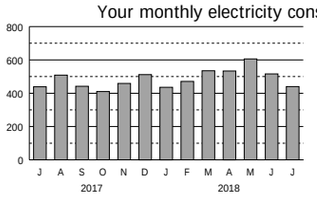

Avg Monthly Usage : 485.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,637.26		
Less : VAT	428.03		
Amount Net of VAT	5,209.23		
Less: BIR 2306	178.35		
BIR 2307	98.60	VATable Sales	4,893.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.18
Amount Due	4,932.28	VAT Zero Rated Sales	0.00
Add : VAT	428.03	VAT Amount	428.03
TOTAL AMOUNT DUE	5,360.31	TOTAL SALES	5,637.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/60/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DULANGON,JESUS TM M
Meter Number : MTR1067591
Pole Number : 0252063
Billing Period : JULY 2018

Premise Address: 682C D JAKOSALEM ST KAMAGAYAN CEBU CITY
Billing Address: 682C D JAKOSALEM ST KAMAGAYAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361328325735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36155959772

BILLING STATEMENT

1015861510

Date : 07-27-2018

BC20/144.0/60/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615595977-2

Customer Information----------

Name : MINOZA,LUIS SR. BUSTAMANTE

Premise Address: 682-C D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682-C D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070891	Pole No	:	0252063
Serial No	:	84397492	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5307
Period From	:	06-26-2018	Prev Rdg	:	5222
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		- 9.18
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 0.29
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		135.12
CURRENT BILL - JULY 2018		990.28
TOTAL AMOUNT DUE		2,652.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 1,000.00

Your monthly electricity consumption chart

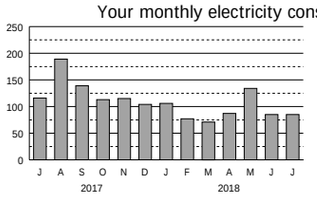

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.28		
Less : VAT	74.72		
Amount Net of VAT	915.56		
Less: BIR 2306	31.14		
BIR 2307	17.23	VATable Sales	855.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.40
Amount Due	867.19	VAT Zero Rated Sales	0.00
Add : VAT	74.72	VAT Amount	74.72
TOTAL AMOUNT DUE	941.91	TOTAL SALES	990.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/60/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,LUIS SR. BUSTAMANTE
Meter Number : MTR1070891
Pole Number : 0252063
Billing Period : JULY 2018

Premise Address: 682-C D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682-C D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380063605131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868764

38066200007

Date : 07-27-2018

BC20/144.0/60/0252035/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806620000-7

Customer Information----------

Name : MENOZA,FILOMENO

Premise Address: JAKOSALEM C&O
Billing Address: JAKOSALEM C&O

TIN :

Metering Information----------

Meter No	:	MTR1067630	Pole No	:	0252035
Serial No	:	84398691	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22055
Period From	:	06-26-2018	Prev Rdg	:	21609
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,533.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,653.34
Transmission Charge	0.3987/kWh	177.82
System Loss Charge	0.9007/kWh	401.71
Sub-Total		3,232.87
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	125.91
Surcharge	0.02 of 7,534.00	150.68
Sub-Total		315.84
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		186.78
Transmission		18.60
System Loss		28.94
Distribution		153.74
Others		27.14
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.31
Sub-Total		737.67
CURRENT BILL - JULY 2018		5,567.52
TOTAL AMOUNT DUE		13,101.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,215.00

Your monthly electricity consumption chart

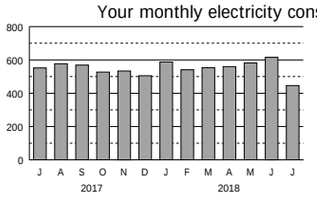

Avg Monthly Usage : 550.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,567.52		
Less : VAT	418.15		
Amount Net of VAT	5,149.37		
Less: BIR 2306	174.23		
BIR 2307	97.32	VATable Sales	4,829.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.52
Amount Due	4,877.82	VAT Zero Rated Sales	0.00
Add : VAT	418.15	VAT Amount	418.15
TOTAL AMOUNT DUE	5,295.97	TOTAL SALES	5,567.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/60/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENOZA,FILOMENO
Meter Number : MTR1067630
Pole Number : 0252035
Billing Period : JULY 2018

Premise Address: JAKOSALEM C&O
Billing Address: JAKOSALEM C&O

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780462127954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78066200003

BILLING STATEMENT

1015870176

Date : 07-27-2018

BC20/144.0/80/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806620000-3

Customer Information----------

Name : ISRAEL,RUFINA

Premise Address: #690-B D JAKOSALEM ST BURNT AREA
Billing Address: #690-B D JAKOSALEM ST BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1067627	Pole No	:	0252014
Serial No	:	84398878	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10606
Period From	:	06-26-2018	Prev Rdg	:	10216
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,472.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,320.19
Transmission Charge	0.3987/kWh	155.49
System Loss Charge	0.9007/kWh	351.27
Sub-Total		2,826.95
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.10
Surcharge	0.02 of 5,472.50	109.45
Sub-Total		253.87
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		163.34
Transmission		16.26
System Loss		25.33
Distribution		134.51
Others		21.03
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		642.30
CURRENT BILL - JULY 2018		4,844.02
TOTAL AMOUNT DUE		10,316.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,800.00

Your monthly electricity consumption chart

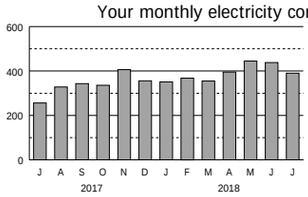

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,844.02		
Less : VAT	363.05		
Amount Net of VAT	4,480.97		
Less: BIR 2306	151.28		
BIR 2307	84.66	VATable Sales	4,201.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.25
Amount Due	4,245.03	VAT Zero Rated Sales	0.00
Add : VAT	363.05	VAT Amount	363.05
TOTAL AMOUNT DUE	4,608.08	TOTAL SALES	4,844.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/80/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISRAEL,RUFINA
Meter Number : MTR1067627
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: #690-B D JAKOSALEM ST BURNT AREA
Billing Address: #690-B D JAKOSALEM ST BURNT AREA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221045780100

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015865304

22127200008

Date : 07-27-2018

BC20/144.0/90/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212720000-8

Customer Information----------

Name : SANCHEZ,VICTOR S.

Premise Address: 700-C D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY
Billing Address: 700-C D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067613	Pole No	:	0252014
Serial No	:	8498564	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4898
Period From	:	06-26-2018	Prev Rdg	:	4822
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	270	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 82.88
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.98
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.62
CURRENT BILL - JULY 2018		803.10
TOTAL AMOUNT DUE		1,386.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,500.00

Your monthly electricity consumption chart

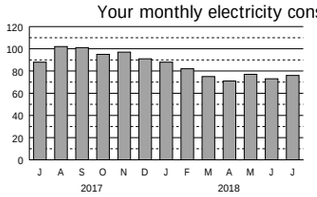

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.10		
Less : VAT	59.16		
Amount Net of VAT	743.94		
Less: BIR 2306	24.63		
BIR 2307	13.91	VATable Sales	690.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.46
Amount Due	705.40	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	764.56	TOTAL SALES	803.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/90/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,VICTOR S.
Meter Number : MTR1067613
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 700-C D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY
Billing Address: 700-C D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905238724093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858984

90519861257

Date : 07-27-2018

BC20/144.0/100/0252042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051986125-7

Customer Information----------

Name : DAMULO,MARIE ANGELI SONSONA

Premise Address: 700 B D JAKOSALEM STREET JAKOSALEM, CEBU CITY
Billing Address: 700 B D JAKOSALEM STREET JAKOSALEM, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059769	Pole No	:	0252042
Serial No	:	125292210	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5074
Period From	:	06-26-2018	Prev Rdg	:	4865
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,860.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 5,861.00	117.22
Sub-Total		194.61
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		18.35
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		352.00
CURRENT BILL - JULY 2018		2,664.59
TOTAL AMOUNT DUE		8,525.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 2,455.00

Your monthly electricity consumption chart

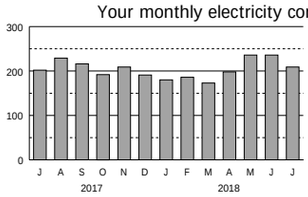

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.59		
Less : VAT	201.90		
Amount Net of VAT	2,462.69		
Less: BIR 2306	84.13		
BIR 2307	46.60	VATable Sales	2,312.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.10
Amount Due	2,331.96	VAT Zero Rated Sales	0.00
Add : VAT	201.90	VAT Amount	201.90
TOTAL AMOUNT DUE	2,533.86	TOTAL SALES	2,664.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/100/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMULO,MARIE ANGELI SONSONA

Meter Number : MTR1059769

Pole Number : 0252042

Billing Period : JULY 2018

Premise Address: 700 B D JAKOSALEM STREET JAKOSALEM, CEBU CITY
Billing Address: 700 B D JAKOSALEM STREET JAKOSALEM, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580369062309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868312

58066200005

Date : 07-27-2018

BC20/144.0/110/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806620000-5

Customer Information----------

Name : ALFECHE,ADELINA

Premise Address: 690 D JAKOSALEM ST BURNT AREA
Billing Address: 690 D JAKOSALEM ST BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1070892	Pole No	:	0252063
Serial No	:	84397495	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9901
Period From	:	06-26-2018	Prev Rdg	:	9710
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		131.04
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		11.11
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		315.74
CURRENT BILL - JULY 2018		2,382.76
TOTAL AMOUNT DUE		5,398.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,554.00

Your monthly electricity consumption chart

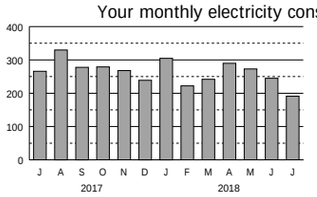

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.76		
Less : VAT	178.92		
Amount Net of VAT	2,203.84		
Less: BIR 2306	74.57		
BIR 2307	41.65	VATable Sales	2,067.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.82
Amount Due	2,087.62	VAT Zero Rated Sales	0.00
Add : VAT	178.92	VAT Amount	178.92
TOTAL AMOUNT DUE	2,266.54	TOTAL SALES	2,382.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/110/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFECHE,ADELINA
Meter Number : MTR1070892
Pole Number : 0252063
Billing Period : JULY 2018

Premise Address: 690 D JAKOSALEM ST BURNT AREA
Billing Address: 690 D JAKOSALEM ST BURNT AREA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693842159298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69371673331

BILLING STATEMENT

1015875236

Date : 07-27-2018

BC20/144.0/110/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937167333-1

Customer Information----------

Name : ALFECHE,EDWIN ISRAEL

Premise Address: 690-B D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 690-B D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700724	Pole No	:	0252014
Serial No	:	85151654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	686
Period From	:	06-26-2018	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	313	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.29
CURRENT BILL - JULY 2018		735.84
TOTAL AMOUNT DUE		1,544.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 883.00

Your monthly electricity consumption chart

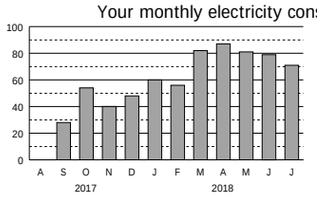

Avg Monthly Usage : 57.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.84		
Less : VAT	55.45		
Amount Net of VAT	680.39		
Less: BIR 2306	23.11		
BIR 2307	12.71	VATable Sales	630.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	644.57	VAT Zero Rated Sales	0.00
Add : VAT	55.45	VAT Amount	55.45
TOTAL AMOUNT DUE	700.02	TOTAL SALES	735.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/110/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFECHE,EDWIN ISRAEL
Meter Number : BSG1700724
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 690-B D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 690-B D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222439353121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22238200004

BILLING STATEMENT

1015865699

Date : 07-27-2018

BC20/144.0/120/0252042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223820000-4

Customer Information----------

Name : DELA FUENTE,CAMILA S

Premise Address: 700-B D JAKOSALEM ST., KAMAGAYAN CEBU CITY
Billing Address: 700-B D JAKOSALEM ST., KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067593	Pole No	:	0252042
Serial No	:	84398138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5563
Period From	:	06-26-2018	Prev Rdg	:	5431
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	365	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,256.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.7413/kWh	97.85
System Loss Charge	0.8851/kWh	116.83
Sub-Total		999.97
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 4,320.50	86.41
Sub-Total		135.29
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.28
Transmission		10.28
System Loss		8.62
Distribution		45.92
Others		13.13
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		229.32
CURRENT BILL - JULY 2018		1,747.27
TOTAL AMOUNT DUE		4,003.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,064.00

Your monthly electricity consumption chart

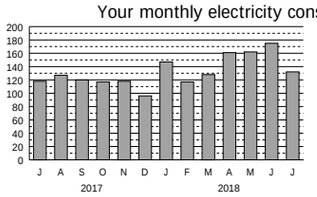

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.27		
Less : VAT	134.10		
Amount Net of VAT	1,613.17		
Less: BIR 2306	55.88		
BIR 2307	30.59	VATable Sales	1,517.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.22
Amount Due	1,526.70	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,660.80	TOTAL SALES	1,747.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/120/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA FUENTE,CAMILA S
Meter Number : MTR1067593
Pole Number : 0252042
Billing Period : JULY 2018

Premise Address: 700-B D JAKOSALEM ST., KAMAGAYAN CEBU CITY
Billing Address: 700-B D JAKOSALEM ST., KAMAGAYAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680091920081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68066200004

BILLING STATEMENT

1015869791

Date : 07-27-2018

BC20/144.0/130/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806620000-4

Customer Information----------
Name : ISRAEL,ROSALINDA

Premise Address: D JAKOSALEM ST INT
Billing Address: D JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	MTR1067592	Pole No	:	0252063
Serial No	:	84398353	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12956
Period From	:	06-26-2018	Prev Rdg	:	12798
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 5,798.00	115.96
Sub-Total		174.46
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		17.18
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		269.81
CURRENT BILL - JULY 2018		2,046.62
TOTAL AMOUNT DUE		4,800.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 3,044.00

Your monthly electricity consumption chart

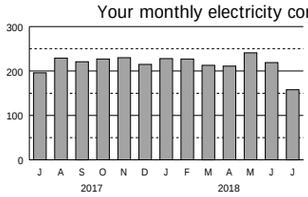

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.62		
Less : VAT	156.10		
Amount Net of VAT	1,890.52		
Less: BIR 2306	65.04		
BIR 2307	35.80	VATable Sales	1,776.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.71
Amount Due	1,789.68	VAT Zero Rated Sales	0.00
Add : VAT	156.10	VAT Amount	156.10
TOTAL AMOUNT DUE	1,945.78	TOTAL SALES	2,046.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/130/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISRAEL,ROSALINDA
Meter Number : MTR1067592
Pole Number : 0252063
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST INT
Billing Address: D JAKOSALEM ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980462676793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867579

98066200001

Date : 07-27-2018

BC20/144.0/140/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806620000-1

Customer Information----------

Name : BUSELAK,IGNACIO B

Premise Address: 700-C D JAKOSALEM ST
Billing Address: 700-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1067603	Pole No	:	0252014
Serial No	:	84398158	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13115
Period From	:	06-26-2018	Prev Rdg	:	12861
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,367.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,511.10
Transmission Charge	0.3987/kWh	101.27
System Loss Charge	0.9007/kWh	228.78
Sub-Total		1,841.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.70
Surcharge	0.02 of 3,367.50	67.35
Sub-Total		161.40
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		106.37
Transmission		10.59
System Loss		16.49
Distribution		87.81
Others		13.23
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		418.03
CURRENT BILL - JULY 2018		3,152.35
TOTAL AMOUNT DUE		6,519.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,295.00

Your monthly electricity consumption chart

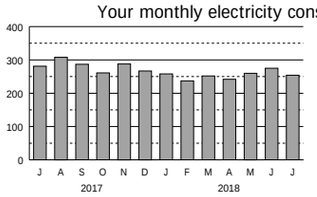

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.35		
Less : VAT	236.17		
Amount Net of VAT	2,916.18		
Less: BIR 2306	98.40		
BIR 2307	55.10	VATable Sales	2,734.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.86
Amount Due	2,762.68	VAT Zero Rated Sales	0.00
Add : VAT	236.17	VAT Amount	236.17
TOTAL AMOUNT DUE	2,998.85	TOTAL SALES	3,152.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/140/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSELAK,IGNACIO B
Meter Number : MTR1067603
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 700-C D JAKOSALEM ST
Billing Address: 700-C D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 888481486935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88888873168

1015871444

Date : 07-27-2018

BC20/144.0/140/1510556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888887316-8

Customer Information----------

Name : BUSELAK,ARLENE FLORES

Premise Address: 700 C D JAKOSALEM ST. KAMAGAYAN
Billing Address: 700 C D JAKOSALEM ST. KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1097813	Pole No	:	1510556
Serial No	:	40073633	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8559
Period From	:	06-26-2018	Prev Rdg	:	8234
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	270	Billed kWh	:	325

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,511.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,933.49
Transmission Charge	0.3987/kWh	129.58
System Loss Charge	0.9007/kWh	292.73
Sub-Total		2,355.80
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 9,511.00	190.22
Sub-Total		218.83
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		136.09
Transmission		13.55
System Loss		21.11
Distribution		112.19
Others		29.42
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.30
Sub-Total		545.12
CURRENT BILL - JULY 2018		4,054.68
TOTAL AMOUNT DUE		13,565.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,392.00

Your monthly electricity consumption chart

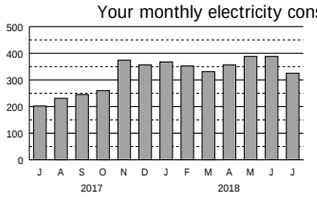

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.68		
Less : VAT	312.36		
Amount Net of VAT	3,742.32		
Less: BIR 2306	130.16		
BIR 2307	70.72	VATable Sales	3,509.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.76
Amount Due	3,541.44	VAT Zero Rated Sales	0.00
Add : VAT	312.36	VAT Amount	312.36
TOTAL AMOUNT DUE	3,853.80	TOTAL SALES	4,054.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/140/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSELAK,ARLENE FLORES

Meter Number : MTR1097813

Pole Number : 1510556

Billing Period : JULY 2018

Premise Address: 700 C D JAKOSALEM ST. KAMAGAYAN
Billing Address: 700 C D JAKOSALEM ST. KAMAGAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569934095527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864266

56908200001

Date : 07-27-2018

BC20/144.0/180/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690820000-1

Customer Information----------

Name : CABANDO,ORLANDO C

Premise Address: 702-B D. JAKOSALEM ST. KAMAGAYAN CEBU CITY
Billing Address: 702-B D. JAKOSALEM ST. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067612	Pole No	:	0252140
Serial No	:	84398393	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4708
Period From	:	06-26-2018	Prev Rdg	:	4557
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	340	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,602.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.7413/kWh	111.94
System Loss Charge	0.8851/kWh	133.65
Sub-Total		1,143.92
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		63.23
Transmission		11.75
System Loss		9.88
Distribution		52.45
Others		6.94
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		253.68
CURRENT BILL - JULY 2018		1,922.63
TOTAL AMOUNT DUE		3,525.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,395.00

Your monthly electricity consumption chart

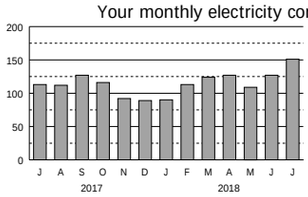

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.63		
Less : VAT	145.25		
Amount Net of VAT	1,777.38		
Less: BIR 2306	60.53		
BIR 2307	33.63	VATable Sales	1,668.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.43
Amount Due	1,683.22	VAT Zero Rated Sales	0.00
Add : VAT	145.25	VAT Amount	145.25
TOTAL AMOUNT DUE	1,828.47	TOTAL SALES	1,922.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/180/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANDO,ORLANDO C
Meter Number : MTR1067612
Pole Number : 0252140
Billing Period : JULY 2018

Premise Address: 702-B D. JAKOSALEM ST. KAMAGAYAN CEBU CITY
Billing Address: 702-B D. JAKOSALEM ST. KAMAGAYAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249081476564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875280

24908200009

Date : 07-27-2018

BC20/144.0/220/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490820000-9

Customer Information----------

Name : ROSILLO,DENNIS A

Premise Address: 28-BD P. DEL ROSARIO ST. KAMAGAYAN CEBU CITY
Billing Address: 28-BD P. DEL ROSARIO ST. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067605	Pole No	:	0252140
Serial No	:	84398160	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2530
Period From	:	06-26-2018	Prev Rdg	:	2474
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	259	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		650.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.7413/kWh	41.51
System Loss Charge	0.8851/kWh	49.57
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 651.00	13.02
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		23.45
Transmission		4.36
System Loss		3.67
Distribution		19.83
Others		2.71
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		94.62
CURRENT BILL - JULY 2018		717.85
TOTAL AMOUNT DUE		1,368.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 744.00

Your monthly electricity consumption chart

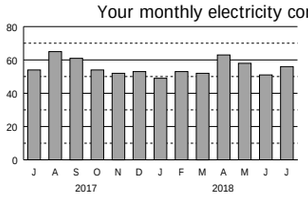

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.85		
Less : VAT	54.39		
Amount Net of VAT	663.46		
Less: BIR 2306	22.67		
BIR 2307	12.56	VATable Sales	623.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.23
Amount Due	628.23	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	682.62	TOTAL SALES	717.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/220/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSILLO,DENNIS A

Meter Number : MTR1067605

Pole Number : 0252140

Billing Period : JULY 2018

Premise Address: 28-BD P. DEL ROSARIO ST. KAMAGAYAN CEBU CITY
Billing Address: 28-BD P. DEL ROSARIO ST. KAMAGAYAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219233199578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21903476691

1015864071

Date : 07-27-2018

BC20/144.0/250/0252133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190347669-1

Customer Information----------

Name : ROLLON,FAITH BORJA

Premise Address: 28-B P.DEL ROSARIO ST KAMAGAYAN, CEBU CITY
Billing Address: 28-B P.DEL ROSARIO ST KAMAGAYAN, CEBU CITY

TIN : 404-616-940-000

Metering Information----------

Meter No	:	MTR1070894	Pole No	:	0252133
Serial No	:	84398409	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4586
Period From	:	06-26-2018	Prev Rdg	:	4525
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 97.81
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 9.13
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.53
CURRENT BILL - JULY 2018		611.42
TOTAL AMOUNT DUE		1,077.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 700.00

Your monthly electricity consumption chart

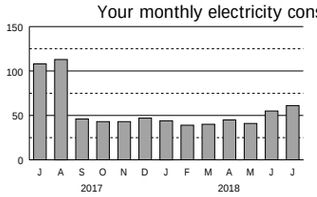

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.42		
Less : VAT	44.87		
Amount Net of VAT	566.55		
Less: BIR 2306	18.71		
BIR 2307	10.56	VATable Sales	523.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	537.28	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	582.15	TOTAL SALES	611.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/250/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLLON,FAITH BORJA
Meter Number : MTR1070894
Pole Number : 0252133
Billing Period : JULY 2018

Premise Address: 28-B P.DEL ROSARIO ST KAMAGAYAN, CEBU CITY
Billing Address: 28-B P.DEL ROSARIO ST KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114034024024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11468200008

BILLING STATEMENT

1015862825

Date : 07-27-2018

BC20/144.0/330/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146820000-8

Customer Information----------

Name : GABUCAN,FREDESMINDA TM T.

Premise Address: 698 D JAKOSALEM ST CAMAGAYAN CEBU CITY
Billing Address: 698 D JAKOSALEM ST CAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070914	Pole No	:	0252070
Serial No	:	84398265	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4852
Period From	:	06-26-2018	Prev Rdg	:	4781
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		- 57.12
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 4.99
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.86
CURRENT BILL - JULY 2018		773.54
TOTAL AMOUNT DUE		2,336.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,039.00

Your monthly electricity consumption chart

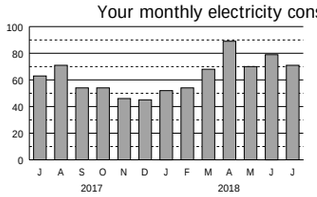

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.54		
Less : VAT	57.76		
Amount Net of VAT	715.78		
Less: BIR 2306	24.08		
BIR 2307	13.41	VATable Sales	665.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.10
Amount Due	678.29	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	736.05	TOTAL SALES	773.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/330/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUCAN,FREDESMINDA TM T.

Meter Number : MTR1070914

Pole Number : 0252070

Billing Period : JULY 2018

Premise Address: 698 D JAKOSALEM ST CAMAGAYAN CEBU CITY
Billing Address: 698 D JAKOSALEM ST CAMAGAYAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690375292932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69066200002

BILLING STATEMENT

1015873752

Date : 07-27-2018

BC20/144.0/380/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906620000-2

Customer Information----------

Name : TANCIO,SEGUNDINO

Premise Address: #690 D JAKOSALEM ST BK REX MENOZA NR NADARANG APT

Billing Address: #690 D JAKOSALEM ST BK REX MENOZA NR NADARANG APT

TIN :

Metering Information----------

Meter No	:	MTR1070937	Pole No	:	0252070
Serial No	:	84398178	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37344
Period From	:	06-26-2018	Prev Rdg	:	36856
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,981.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,903.21
Transmission Charge	0.3987/kWh	194.57
System Loss Charge	0.9007/kWh	439.54
Sub-Total		3,537.32
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	137.76
Surcharge	0.02 of 12,982.00	259.64
Sub-Total		440.35
Government Charges		
Franchise Tax - Local		40.34
Value Added Tax		
Generation		204.34
Transmission		20.35
System Loss		31.67
Distribution		168.16
Others		41.15
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.07
Sub-Total		819.20
CURRENT BILL - JULY 2018		6,198.18
TOTAL AMOUNT DUE		19,180.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 10,527.00

Your monthly electricity consumption chart

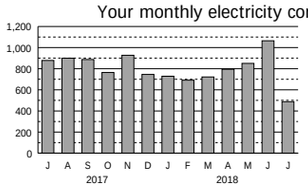

Avg Monthly Usage : 803.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,198.18		
Less : VAT	468.90		
Amount Net of VAT	5,729.28		
Less: BIR 2306	195.38		
BIR 2307	108.39	VATable Sales	5,378.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.30
Amount Due	5,425.51	VAT Zero Rated Sales	0.00
Add : VAT	468.90	VAT Amount	468.90
TOTAL AMOUNT DUE	5,894.41	TOTAL SALES	6,198.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/380/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCIO,SEGUNDINO

Meter Number : MTR1070937

Pole Number : 0252070

Billing Period : JULY 2018

Premise Address: #690 D JAKOSALEM ST BK REX MENOZA NR NADARANG APT

Billing Address: #690 D JAKOSALEM ST BK REX MENOZA NR NADARANG APT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544534672548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5448200004

1015872891

Date : 07-27-2018

BC20/144.0/410/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448820000-4

Customer Information----------
Name : SALOMON,GERONIMO S M-3
Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1062244	Pole No	:	0252070
Serial No	:	125292514	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5224
Period From	:	06-26-2018	Prev Rdg	:	5085
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	750	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		93.25
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		7.83
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		229.69
CURRENT BILL - JULY 2018(ESTIMATE)		1,733.22
TOTAL AMOUNT DUE		3,822.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,732.00

Your monthly electricity consumption chart

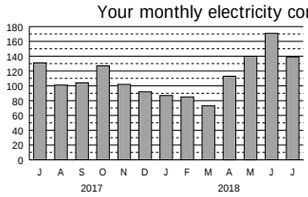

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.22		
Less : VAT	130.10		
Amount Net of VAT	1,603.12		
Less: BIR 2306	54.21		
BIR 2307	30.30	VATable Sales	1,503.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.59
Amount Due	1,518.61	VAT Zero Rated Sales	0.00
Add : VAT	130.10	VAT Amount	130.10
TOTAL AMOUNT DUE	1,648.71	TOTAL SALES	1,733.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/410/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALOMON,GERONIMO S M-3
Meter Number : MTR1062244
Pole Number : 0252070
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517645570319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51749200005

1015863484

Date : 07-27-2018

BC20/144.0/430/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174920000-5

Customer Information----------
Name : HERRERA,NICOLAS C TM

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070926	Pole No	:	0252070
Serial No	:	84398436	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17550
Period From	:	06-26-2018	Prev Rdg	:	17323
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,350.47
Transmission Charge	0.3987/kWh	90.50
System Loss Charge	0.9007/kWh	204.46
Sub-Total		1,645.43
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.08
Surcharge	0.02 of 5,646.00	112.92
Sub-Total		196.98
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		95.05
Transmission		9.47
System Loss		14.75
Distribution		78.54
Others		18.20
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		380.44
CURRENT BILL - JULY 2018		2,877.37
TOTAL AMOUNT DUE		5,523.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 3,000.00

Your monthly electricity consumption chart

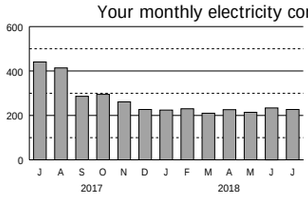

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.37		
Less : VAT	217.51		
Amount Net of VAT	2,659.86		
Less: BIR 2306	90.65		
BIR 2307	50.31	VATable Sales	2,496.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.93
Amount Due	2,518.90	VAT Zero Rated Sales	0.00
Add : VAT	217.51	VAT Amount	217.51
TOTAL AMOUNT DUE	2,736.41	TOTAL SALES	2,877.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/430/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,NICOLAS C TM
Meter Number : MTR1070926
Pole Number : 0252070
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533343476190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53367446183

1015868998

Date : 07-27-2018

BC20/144.0/440/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336744618-3

Customer Information----------

Name : BAYNO,CHARINA MARISTELA

Premise Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070918	Pole No	:	1315791
Serial No	:	84398494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6212
Period From	:	06-26-2018	Prev Rdg	:	6016
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 2,935.00	58.70
Sub-Total		131.28
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		11.02
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		323.57
CURRENT BILL - JULY 2018		2,441.39
TOTAL AMOUNT DUE		5,376.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,155.00

Your monthly electricity consumption chart

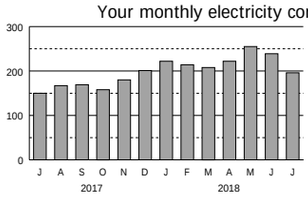

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.39		
Less : VAT	183.21		
Amount Net of VAT	2,258.18		
Less: BIR 2306	76.35		
BIR 2307	42.67	VATable Sales	2,117.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.36
Amount Due	2,139.16	VAT Zero Rated Sales	0.00
Add : VAT	183.21	VAT Amount	183.21
TOTAL AMOUNT DUE	2,322.37	TOTAL SALES	2,441.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/440/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,CHARINA MARISTELA

Meter Number : MTR1070918

Pole Number : 1315791

Billing Period : JULY 2018

Premise Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350023793374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857172

35050720156

Date : 07-27-2018

BC20/144.0/440/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505072015-6

Customer Information----------
Name : BAYNO,CHARINA MARISTELA

Premise Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079032	Pole No	:	0252063
Serial No	:	40008428	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9784
Period From	:	06-26-2018	Prev Rdg	:	9422
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	354	Billed kWh	:	362

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,153.61
Transmission Charge	0.3987/kWh	144.33
System Loss Charge	0.9007/kWh	326.05
Sub-Total		2,623.99
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		93.76
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		151.60
Transmission		15.10
System Loss		23.50
Distribution		124.89
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.78
Sub-Total		587.86
CURRENT BILL - JULY 2018		4,346.40
TOTAL AMOUNT DUE		7,441.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,603.00

Your monthly electricity consumption chart

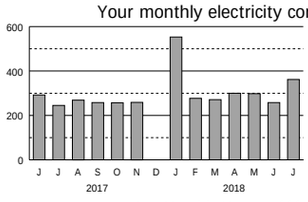

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.40		
Less : VAT	329.72		
Amount Net of VAT	4,016.68		
Less: BIR 2306	137.40		
BIR 2307	75.73	VATable Sales	3,758.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.14
Amount Due	3,803.55	VAT Zero Rated Sales	0.00
Add : VAT	329.72	VAT Amount	329.72
TOTAL AMOUNT DUE	4,133.27	TOTAL SALES	4,346.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/440/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,CHARINA MARISTELA
Meter Number : MTR1079032
Pole Number : 0252063
Billing Period : JULY 2018

Premise Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 092932903129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09237659991

BILLING STATEMENT

1015871995

Date : 07-27-2018

BC20/144.0/440/0252084/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923765999-1

Customer Information----------
Name : MARISTELA,ERNESTO SOLON

Premise Address: 642-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 642-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043766	Pole No	:	0252084
Serial No	:	121542164	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4723
Period From	:	06-26-2018	Prev Rdg	:	4609
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	354	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		186.63
CURRENT BILL - JULY 2018		1,382.05
TOTAL AMOUNT DUE		2,774.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 1,316.00

Your monthly electricity consumption chart

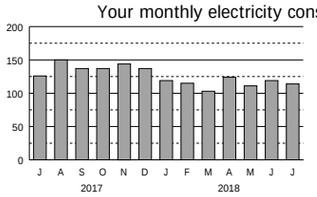

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.05		
Less : VAT	105.25		
Amount Net of VAT	1,276.80		
Less: BIR 2306	43.85		
BIR 2307	24.09	VATable Sales	1,195.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.38
Amount Due	1,208.86	VAT Zero Rated Sales	0.00
Add : VAT	105.25	VAT Amount	105.25
TOTAL AMOUNT DUE	1,314.11	TOTAL SALES	1,382.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/440/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARISTELA,ERNESTO SOLON
Meter Number : MTR1043766
Pole Number : 0252084
Billing Period : JULY 2018

Premise Address: 642-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 642-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958902245190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860063

95813404944

Date : 07-27-2018

BC20/144.0/440/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581340494-4

Customer Information----------

Name : MARISTELA,MARIFI HERAMIS

Premise Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067620	Pole No	:	1315791
Serial No	:	84397541	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5626
Period From	:	06-26-2018	Prev Rdg	:	5433
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		105.79
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		8.01
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		315.60
CURRENT BILL - JULY 2018		2,377.62
TOTAL AMOUNT DUE		4,093.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 3,443.00

Your monthly electricity consumption chart

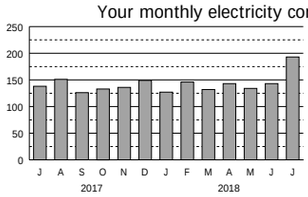

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.62		
Less : VAT	177.55		
Amount Net of VAT	2,200.07		
Less: BIR 2306	73.99		
BIR 2307	41.55	VATable Sales	2,062.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.05
Amount Due	2,084.53	VAT Zero Rated Sales	0.00
Add : VAT	177.55	VAT Amount	177.55
TOTAL AMOUNT DUE	2,262.08	TOTAL SALES	2,377.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/440/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARISTELA,MARIFI HERAMIS
Meter Number : MTR1067620
Pole Number : 1315791
Billing Period : JULY 2018

Premise Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447644870234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875869

44798200000

Date : 07-27-2018

BC20/144.0/460/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479820000-0

Customer Information----------

Name : CASTILLA,JUANCHO P

Premise Address: 136-1 D JAKOSALEM ST CAMAGAYAN CEBU CITY
Billing Address: 136-1 D JAKOSALEM ST CAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	543889 GS6	Pole No	:	0252014
Serial No	:	80404445	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15833
Period From	:	06-26-2018	Prev Rdg	:	15608
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	120	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,512.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.52
Surcharge	0.02 of 3,513.00	70.26
Sub-Total		153.59
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		13.00
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		371.72
CURRENT BILL - JULY 2018		2,805.05
TOTAL AMOUNT DUE		6,318.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,335.00

Your monthly electricity consumption chart

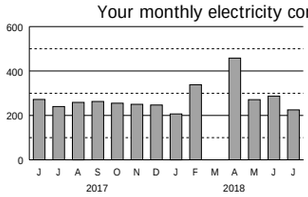

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.05		
Less : VAT	210.55		
Amount Net of VAT	2,594.50		
Less: BIR 2306	87.74		
BIR 2307	49.03	VATable Sales	2,433.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.17
Amount Due	2,457.73	VAT Zero Rated Sales	0.00
Add : VAT	210.55	VAT Amount	210.55
TOTAL AMOUNT DUE	2,668.28	TOTAL SALES	2,805.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/460/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLA,JUANCHO P

Meter Number : 543889 GS6

Pole Number : 0252014

Billing Period : JULY 2018

Premise Address: 136-1 D JAKOSALEM ST CAMAGAYAN CEBU CITY
Billing Address: 136-1 D JAKOSALEM ST CAMAGAYAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048568241449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875322

04898200003

Date : 07-27-2018

BC20/144.0/460/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489820000-3

Customer Information----------

Name : OUANO,MANUEL S

Premise Address: 136 D JAKOSALEM ST KAMAGAYAN CEBU CITY
Billing Address: 136 D JAKOSALEM ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	539228 GS6	Pole No	:	0252014
Serial No	:	80059659	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19489
Period From	:	06-26-2018	Prev Rdg	:	19307
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	160	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 5,720.50	114.41
Sub-Total		181.81
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		17.48
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		308.20
CURRENT BILL - JULY 2018		2,335.01
TOTAL AMOUNT DUE		5,202.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,853.00

Your monthly electricity consumption chart

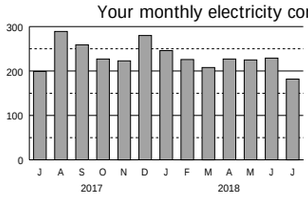

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.01		
Less : VAT	177.39		
Amount Net of VAT	2,157.62		
Less: BIR 2306	73.91		
BIR 2307	40.84	VATable Sales	2,026.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.81
Amount Due	2,042.87	VAT Zero Rated Sales	0.00
Add : VAT	177.39	VAT Amount	177.39
TOTAL AMOUNT DUE	2,220.26	TOTAL SALES	2,335.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/460/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,MANUEL S
Meter Number : 539228 GS6
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 136 D JAKOSALEM ST KAMAGAYAN CEBU CITY
Billing Address: 136 D JAKOSALEM ST KAMAGAYAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570692366374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864655

57008200008

Date : 07-27-2018

BC20/144.0/470/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700820000-8

Customer Information----------

Name : ANTONY,SALLY M TM

Premise Address: D JAKOSALEM ST COR P DEL ROSARIO
Billing Address: D JAKOSALEM ST COR P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1136122	Pole No	:	0252014
Serial No	:	85060768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46647
Period From	:	06-26-2018	Prev Rdg	:	45315
No of Days	:	30	Diff Rdg	:	1332
Avg kWh/day	:	44.40	Registered	:	1332
Conn Load	:	300	Billed kWh	:	1332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,018.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,924.33
Transmission Charge	0.7413/kWh	987.41
System Loss Charge	0.8851/kWh	1,178.95
Sub-Total		10,090.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,331.80
Supply Charge	0.4118/kWh	548.52
Metering Charge	0.6989/kWh	930.93
	5.00/month	5.00
Sub-Total		3,816.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	116.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.27
NPC/PSALM Adjustment	0.2823/kWh	376.02
Surcharge	0.02 of 19,018.00	380.36
Sub-Total		873.60
Government Charges		
Franchise Tax - Local		110.85
Value Added Tax		
Generation		557.80
Transmission		103.75
System Loss		87.12
Distribution		457.95
Others		73.01
NPC/PSALM Adjustment		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	207.92
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.14
NPC Stranded Debts	0.0265/kWh	35.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	341.39
Sub-Total		2,245.38
CURRENT BILL - JULY 2018		17,025.92
TOTAL AMOUNT DUE		36,044.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 27,375.00

Your monthly electricity consumption chart

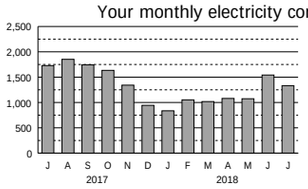

Avg Monthly Usage : 1,321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,025.92		
Less : VAT	1,288.45		
Amount Net of VAT	15,737.47		
Less: BIR 2306	536.86		
BIR 2307	297.83	VATable Sales	14,780.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	956.93
Amount Due	14,902.78	VAT Zero Rated Sales	0.00
Add : VAT	1,288.45	VAT Amount	1,288.45
TOTAL AMOUNT DUE	16,191.23	TOTAL SALES	17,025.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/470/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONY,SALLY M TM
Meter Number : MTR1136122
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST COR P DEL ROSARIO
Billing Address: D JAKOSALEM ST COR P DEL ROSARIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327604877802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32778200009

BILLING STATEMENT

1015866935

Date : 07-27-2018

BC20/144.0/700/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277820000-9

Customer Information----------

Name : TIO,VICTORINO M1 O

Premise Address: 152-3 D JAKOSALEM ST. KAMAGAYAN CEBU CITY
Billing Address: 152-3 D JAKOSALEM ST. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138063	Pole No	:	0249980
Serial No	:	40092873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7476
Period From	:	06-26-2018	Prev Rdg	:	7113
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	763	Billed kWh	:	363

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,315.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,159.56
Transmission Charge	0.7413/kWh	269.09
System Loss Charge	0.8851/kWh	321.29
Sub-Total		2,749.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.47
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		200.72
Government Charges		
Franchise Tax - Local		29.96
Value Added Tax		
Generation		152.01
Transmission		28.28
System Loss		23.76
Distribution		125.24
Others		15.39
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.04
Sub-Total		607.63
CURRENT BILL - JULY 2018		4,601.94
TOTAL AMOUNT DUE		7,917.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,505.50

Your monthly electricity consumption chart

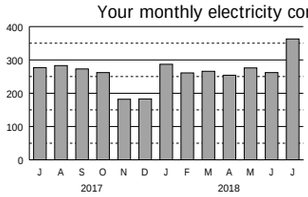

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.94		
Less : VAT	347.08		
Amount Net of VAT	4,254.86		
Less: BIR 2306	144.63		
BIR 2307	80.49	VATable Sales	3,994.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.55
Amount Due	4,029.74	VAT Zero Rated Sales	0.00
Add : VAT	347.08	VAT Amount	347.08
TOTAL AMOUNT DUE	4,376.82	TOTAL SALES	4,601.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/700/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,VICTORINO M1 O
Meter Number : MTR1138063
Pole Number : 0249980
Billing Period : JULY 2018

Premise Address: 152-3 D JAKOSALEM ST. KAMAGAYAN CEBU CITY
Billing Address: 152-3 D JAKOSALEM ST. KAMAGAYAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670833198328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67066200006

BILLING STATEMENT

1015865993

Date : 07-27-2018

BC20/144.0/790/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706620000-6

Customer Information----------

Name : DELANTAR,VICTORIA M1 H

Premise Address: 711 D JAKOSALEM ST
Billing Address: 711 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1054710	Pole No	:	0249980
Serial No	:	121437799	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2010
Period From	:	06-26-2018	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,353.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.12
CURRENT BILL - JULY 2018		36.18
TOTAL AMOUNT DUE		1,389.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 16, 2018 - 1,300.00

Your monthly electricity consumption chart

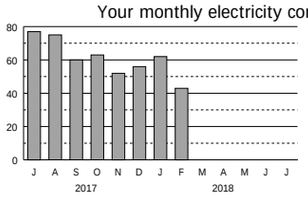

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.18		
Less : VAT	3.88		
Amount Net of VAT	32.30		
Less: BIR 2306	1.62		
BIR 2307	0.65	VATable Sales	32.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.24
Amount Due	30.03	VAT Zero Rated Sales	0.00
Add : VAT	3.88	VAT Amount	3.88
TOTAL AMOUNT DUE	33.91	TOTAL SALES	36.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/790/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTAR,VICTORIA M1 H
Meter Number : MTR1054710
Pole Number : 0249980
Billing Period : JULY 2018

Premise Address: 711 D JAKOSALEM ST
Billing Address: 711 D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243621097245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873137

24378200000

Date : 07-27-2018

BC20/144.0/810/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437820000-0

Customer Information----------

Name : MERCADER,JAMES

Premise Address: 245-D JAKOSALEM ST
Billing Address: 245-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531963 GS6	Pole No	:	0249980
Serial No	:	54666166	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12988
Period From	:	06-26-2018	Prev Rdg	:	12625
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	120	Billed kWh	:	363

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,879.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,159.56
Transmission Charge	0.3987/kWh	144.73
System Loss Charge	0.9007/kWh	326.95
Sub-Total		2,631.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.47
Surcharge	0.02 of 17,880.00	357.60
Sub-Total		492.01
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		152.01
Transmission		15.14
System Loss		23.56
Distribution		125.24
Others		50.49
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.04
Sub-Total		630.68
CURRENT BILL - JULY 2018		4,797.58
TOTAL AMOUNT DUE		22,677.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 4,400.00

Your monthly electricity consumption chart

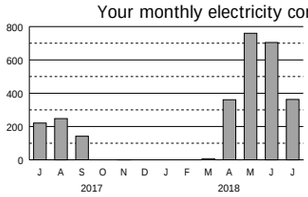

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,797.58		
Less : VAT	368.84		
Amount Net of VAT	4,428.74		
Less: BIR 2306	153.68		
BIR 2307	83.96	VATable Sales	4,166.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.84
Amount Due	4,191.10	VAT Zero Rated Sales	0.00
Add : VAT	368.84	VAT Amount	368.84
TOTAL AMOUNT DUE	4,559.94	TOTAL SALES	4,797.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/810/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,JAMES
Meter Number : 531963 GS6
Pole Number : 0249980
Billing Period : JULY 2018

Premise Address: 245-D JAKOSALEM ST
Billing Address: 245-D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470400228407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47066200008

BILLING STATEMENT

1015864813

Date : 07-27-2018

BC20/144.0/880/0157113/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706620000-8

Customer Information----------

Name : LEYSON,CONSTANCIA

Premise Address: JAKOSALEM ST C&O
Billing Address: JAKOSALEM ST C&O

TIN :

Metering Information----------

Meter No	:	516447 GS6	Pole No	:	0157113
Serial No	:	55780936	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4117
Period From	:	06-26-2018	Prev Rdg	:	4117
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.50	1.41
Sub-Total		1.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JULY 2018		7.24
TOTAL AMOUNT DUE		77.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 17.59

Your monthly electricity consumption chart

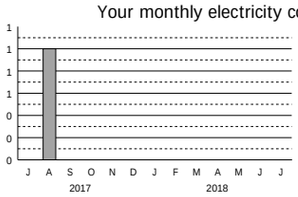

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.24		
Less : VAT	0.78		
Amount Net of VAT	6.46		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.00	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.78	TOTAL SALES	7.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/880/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,CONSTANCIA
Meter Number : 516447 GS6
Pole Number : 0157113
Billing Period : JULY 2018

Premise Address: JAKOSALEM ST C&O
Billing Address: JAKOSALEM ST C&O

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178945665274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17869200000

1015866948

Date : 07-27-2018

BC20/144.0/890/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786920000-0

Customer Information----------
Name : ZOSA,TERESITA C M3
Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

TIN : 000-281-449-000

Metering Information----------

Meter No	:	537085 GS6	Pole No	:	0157134
Serial No	:	56221058	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22489
Period From	:	06-26-2018	Prev Rdg	:	22191
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	2930	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,294.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,772.86
Transmission Charge	0.3987/kWh	118.81
System Loss Charge	0.9007/kWh	268.41
Sub-Total		2,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.13
Surcharge	0.02 of 4,295.00	85.90
Sub-Total		196.25
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		124.79
Transmission		12.43
System Loss		19.34
Distribution		102.92
Others		16.35
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		491.20
CURRENT BILL - JULY 2018		3,705.20
TOTAL AMOUNT DUE		8,000.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,000.00

Your monthly electricity consumption chart

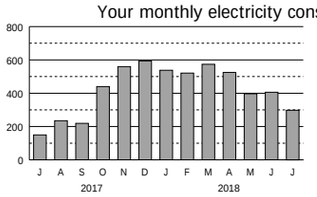

Avg Monthly Usage : 419.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.20		
Less : VAT	277.80		
Amount Net of VAT	3,427.40		
Less: BIR 2306	115.76		
BIR 2307	64.76	VATable Sales	3,214.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.40
Amount Due	3,246.88	VAT Zero Rated Sales	0.00
Add : VAT	277.80	VAT Amount	277.80
TOTAL AMOUNT DUE	3,524.68	TOTAL SALES	3,705.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/890/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITA C M3
Meter Number : 537085 GS6
Pole Number : 0157134
Billing Period : JULY 2018

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527349013725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866565

52749200003

Date : 07-27-2018

BC20/144.0/910/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274920000-3

Customer Information----------

Name : TORRES,ROBERTO L

Premise Address: 761- D JAKOSALEM ST DAY-AS
Billing Address: 761- D JAKOSALEM ST DAY-AS

TIN :

Metering Information----------

Meter No	:	537087 GS6	Pole No	:	0157134
Serial No	:	73521959	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44034
Period From	:	06-26-2018	Prev Rdg	:	43494
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	2310	Billed kWh	:	540

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,360.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,212.57
Transmission Charge	0.7413/kWh	400.30
System Loss Charge	0.8851/kWh	477.95
Sub-Total		4,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	152.44
Surcharge	0.02 of 10,360.50	207.21
Sub-Total		407.17
Government Charges		
Franchise Tax - Local		45.36
Value Added Tax		
Generation		226.14
Transmission		42.07
System Loss		35.32
Distribution		186.01
Others		36.01
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	138.40
Sub-Total		917.48
CURRENT BILL - JULY 2018		6,965.57
TOTAL AMOUNT DUE		17,325.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 15,000.00

Your monthly electricity consumption chart

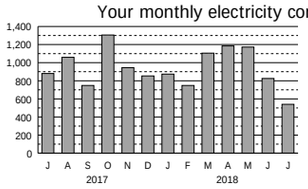

Avg Monthly Usage : 942.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,965.57		
Less : VAT	529.12		
Amount Net of VAT	6,436.45		
Less: BIR 2306	220.46		
BIR 2307	121.87	VATable Sales	6,048.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.36
Amount Due	6,094.12	VAT Zero Rated Sales	0.00
Add : VAT	529.12	VAT Amount	529.12
TOTAL AMOUNT DUE	6,623.24	TOTAL SALES	6,965.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/910/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,ROBERTO L
Meter Number : 537087 GS6
Pole Number : 0157134
Billing Period : JULY 2018

Premise Address: 761- D JAKOSALEM ST DAY-AS
Billing Address: 761- D JAKOSALEM ST DAY-AS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369363719000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864450

36959200001

Date : 07-27-2018

BC20/144.0/990/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695920000-1

Customer Information----------

Name : ZOSA,TERESITA C M1

Premise Address: D JAKOSALEM COR IMUS P DEL ROSARIO ST
Billing Address: D JAKOSALEM COR IMUS P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	532460 GS6	Pole No	:	0249952
Serial No	:	23358289	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13305
Period From	:	06-26-2018	Prev Rdg	:	13164
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	2220	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,034.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.7413/kWh	104.52
System Loss Charge	0.8851/kWh	124.80
Sub-Total		1,068.16
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		59.04
Transmission		10.98
System Loss		9.24
Distribution		49.01
Others		5.37
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		235.76
CURRENT BILL - JULY 2018		1,785.25
TOTAL AMOUNT DUE		2,819.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,800.00

Your monthly electricity consumption chart

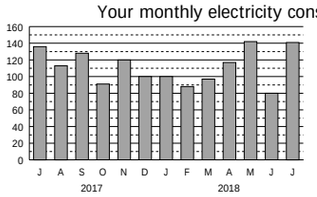

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.25		
Less : VAT	134.57		
Amount Net of VAT	1,650.68		
Less: BIR 2306	56.09		
BIR 2307	31.22	VATable Sales	1,549.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.19
Amount Due	1,563.37	VAT Zero Rated Sales	0.00
Add : VAT	134.57	VAT Amount	134.57
TOTAL AMOUNT DUE	1,697.94	TOTAL SALES	1,785.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/990/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITA C M1

Meter Number : 532460 GS6

Pole Number : 0249952

Billing Period : JULY 2018

Premise Address: D JAKOSALEM COR IMUS P DEL ROSARIO ST
Billing Address: D JAKOSALEM COR IMUS P DEL ROSARIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270122141269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27066200000

1015864468

Date : 07-27-2018

BC20/144.0/1000/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706620000-0

Customer Information----------

Name : QUIMADA,LOURDES

Premise Address: IMUS JAKOSALEM ST
Billing Address: IMUS JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532450 GS6	Pole No	:	0249952
Serial No	:	25678928	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21746
Period From	:	06-26-2018	Prev Rdg	:	21282
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,760.43
Transmission Charge	0.3987/kWh	185.00
System Loss Charge	0.9007/kWh	417.92
Sub-Total		3,363.35
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.99
Surcharge	0.02 of 5,834.00	116.68
Sub-Total		288.50
Government Charges		
Franchise Tax - Local		37.38
Value Added Tax		
Generation		194.30
Transmission		19.36
System Loss		30.13
Distribution		159.92
Others		23.39
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.92
Sub-Total		762.28
CURRENT BILL - JULY 2018		5,746.78
TOTAL AMOUNT DUE		5,848.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 5,732.05

Your monthly electricity consumption chart

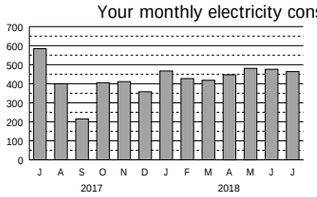

Avg Monthly Usage : 427.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,746.78		
Less : VAT	430.17		
Amount Net of VAT	5,316.61		
Less: BIR 2306	179.24		
BIR 2307	100.44	VATable Sales	4,984.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.11
Amount Due	5,036.93	VAT Zero Rated Sales	0.00
Add : VAT	430.17	VAT Amount	430.17
TOTAL AMOUNT DUE	5,467.10	TOTAL SALES	5,746.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1000/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,LOURDES
Meter Number : 532450 GS6
Pole Number : 0249952
Billing Period : JULY 2018

Premise Address: IMUS JAKOSALEM ST
Billing Address: IMUS JAKOSALEM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478738120937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47869200007

BILLING STATEMENT

1015867473

Date : 07-27-2018

BC20/144.0/1010/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786920000-7

Customer Information----------
Name : ZOSA,TERESITA C M5

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	537172 GS6	Pole No	:	0157134
Serial No	:	71000318	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9906
Period From	:	06-26-2018	Prev Rdg	:	9785
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	940	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		7.27
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		200.50
CURRENT BILL - JULY 2018		1,513.66
TOTAL AMOUNT DUE		3,517.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,681.00

Your monthly electricity consumption chart

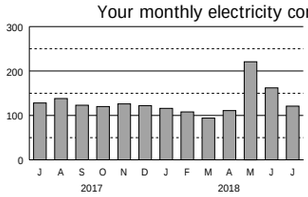

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.66		
Less : VAT	113.79		
Amount Net of VAT	1,399.87		
Less: BIR 2306	47.42		
BIR 2307	26.46	VATable Sales	1,313.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.71
Amount Due	1,325.99	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,439.78	TOTAL SALES	1,513.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1010/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITA C M5
Meter Number : 537172 GS6
Pole Number : 0157134
Billing Period : JULY 2018

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840542244614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84066200001

BILLING STATEMENT

1015872597

Date : 07-27-2018

BC20/144.0/1070/0157183/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406620000-1

Customer Information----------
Name : SUICO,MANUEL

Premise Address: 767B JAKOSALEM ST
Billing Address: 767B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	537713 GS6	Pole No	:	0157183
Serial No	:	24882155	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19914
Period From	:	06-26-2018	Prev Rdg	:	19463
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,416.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,683.09
Transmission Charge	0.3987/kWh	179.81
System Loss Charge	0.9007/kWh	406.22
Sub-Total		3,269.12
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.32
Surcharge	0.02 of 5,416.50	108.33
Sub-Total		275.34
Government Charges		
Franchise Tax - Local		36.30
Value Added Tax		
Generation		188.87
Transmission		18.81
System Loss		29.28
Distribution		155.45
Others		22.12
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.59
Sub-Total		740.29
CURRENT BILL - JULY 2018		5,580.19
TOTAL AMOUNT DUE		10,996.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 6,042.00

Your monthly electricity consumption chart

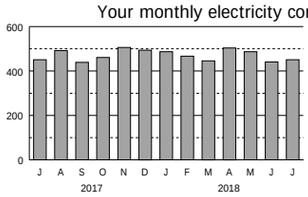

Avg Monthly Usage : 471.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,580.19		
Less : VAT	417.52		
Amount Net of VAT	5,162.67		
Less: BIR 2306	173.97		
BIR 2307	97.52	VATable Sales	4,839.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.77
Amount Due	4,891.18	VAT Zero Rated Sales	0.00
Add : VAT	417.52	VAT Amount	417.52
TOTAL AMOUNT DUE	5,308.70	TOTAL SALES	5,580.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1070/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,MANUEL
Meter Number : 537713 GS6
Pole Number : 0157183
Billing Period : JULY 2018

Premise Address: 767B JAKOSALEM ST
Billing Address: 767B JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217294200747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21798200008

1015863227

Date : 07-27-2018

BC20/144.0/1110/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179820000-8

Customer Information----------

Name : MONTALBAN,VENUS J

Premise Address: 771 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 771 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	535982 GS6	Pole No	:	0157225
Serial No	:	225683936	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27823
Period From	:	06-26-2018	Prev Rdg	:	27823
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	390	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		45,681.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 45,681.50	913.63
Sub-Total		913.63
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Distribution		0.60
Others		110.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		117.95
CURRENT BILL - JULY 2018		1,036.58
TOTAL AMOUNT DUE		46,717.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 6,882.00

Your monthly electricity consumption chart

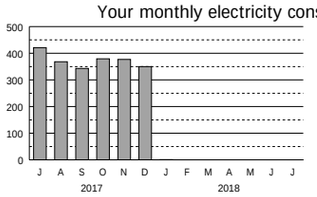

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.58		
Less : VAT	111.06		
Amount Net of VAT	925.52		
Less: BIR 2306	46.28		
BIR 2307	18.51	VATable Sales	918.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.89
Amount Due	860.73	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	971.79	TOTAL SALES	1,036.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1110/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,VENUS J
Meter Number : 535982 GS6
Pole Number : 0157225
Billing Period : JULY 2018

Premise Address: 771 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 771 D JAKOSALEM ST DAY-AS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362114037448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36219200007

BILLING STATEMENT

1015861922

Date : 07-27-2018

BC20/144.0/1120/0157400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621920000-7

Customer Information----------

Name : MONTALBAN,VENUS R

Premise Address: 771 D. / JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 771 D. / JAKOSALEM ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	536840 GS6	Pole No	:	0157400
Serial No	:	60277726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15100
Period From	:	06-26-2018	Prev Rdg	:	14946
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	622	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		102.29
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		8.56
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		254.29
CURRENT BILL - JULY 2018		1,918.51
TOTAL AMOUNT DUE		4,181.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,000.00

Your monthly electricity consumption chart

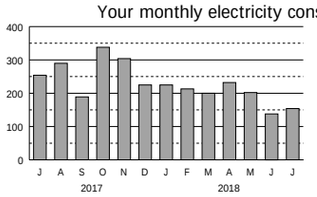

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.51		
Less : VAT	143.98		
Amount Net of VAT	1,774.53		
Less: BIR 2306	60.00		
BIR 2307	33.53	VATable Sales	1,664.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.31
Amount Due	1,681.00	VAT Zero Rated Sales	0.00
Add : VAT	143.98	VAT Amount	143.98
TOTAL AMOUNT DUE	1,824.98	TOTAL SALES	1,918.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1120/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,VENUS R
Meter Number : 536840 GS6
Pole Number : 0157400
Billing Period : JULY 2018

Premise Address: 771 D. / JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 771 D. / JAKOSALEM ST. DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930443274946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868460

93066200002

Date : 07-27-2018

BC20/144.0/1130/0157211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306620000-2

Customer Information----------

Name : MONTALBAN,FELIX

Premise Address: 823 JAKOSALEM ST
Billing Address: 823 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1016859	Pole No	:	0157211
Serial No	:	32807460	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30463
Period From	:	06-26-2018	Prev Rdg	:	29605
No of Days	:	30	Diff Rdg	:	858
Avg kWh/day	:	28.60	Registered	:	858
Conn Load	:	0	Billed kWh	:	858

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,215.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,104.41
Transmission Charge	0.3987/kWh	342.08
System Loss Charge	0.9007/kWh	772.80
Sub-Total		6,219.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	75.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	242.21
Surcharge	0.02 of 11,216.00	224.32
Sub-Total		542.03
Government Charges		
Franchise Tax - Local		69.16
Value Added Tax		
Generation		359.30
Transmission		35.78
System Loss		55.69
Distribution		295.20
Others		44.28
NPC/PSALM Adjustment		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
NPC Stranded Debts	0.0265/kWh	22.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	219.91
Sub-Total		1,410.11
CURRENT BILL - JULY 2018(ESTIMATE)		10,631.42
TOTAL AMOUNT DUE		21,847.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 11,160.00

Your monthly electricity consumption chart

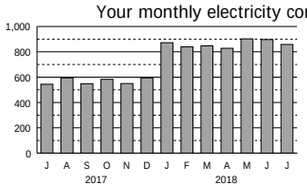

Avg Monthly Usage : 727.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,631.42		
Less : VAT	795.93		
Amount Net of VAT	9,835.49		
Less: BIR 2306	331.66		
BIR 2307	185.81	VATable Sales	9,221.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	614.18
Amount Due	9,318.02	VAT Zero Rated Sales	0.00
Add : VAT	795.93	VAT Amount	795.93
TOTAL AMOUNT DUE	10,113.95	TOTAL SALES	10,631.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1130/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,FELIX
Meter Number : MTR1016859
Pole Number : 0157211
Billing Period : JULY 2018

Premise Address: 823 JAKOSALEM ST
Billing Address: 823 JAKOSALEM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685589511736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872131

68588200003

Date : 07-27-2018

BC20/144.0/1170/0157400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858820000-3

Customer Information----------

Name : MONTALBAN,GERALDA C

Premise Address: 769-B JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 769-B JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	544109 GS6	Pole No	:	0157400
Serial No	:	56090437	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13055
Period From	:	06-26-2018	Prev Rdg	:	12914
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	410	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 4,127.50	82.55
Sub-Total		134.76
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		12.80
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		238.13
CURRENT BILL - JULY 2018		1,803.38
TOTAL AMOUNT DUE		3,831.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 2,100.00

Your monthly electricity consumption chart

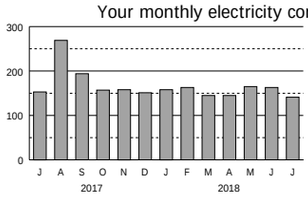

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.38		
Less : VAT	136.82		
Amount Net of VAT	1,666.56		
Less: BIR 2306	57.01		
BIR 2307	31.54	VATable Sales	1,565.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.31
Amount Due	1,578.01	VAT Zero Rated Sales	0.00
Add : VAT	136.82	VAT Amount	136.82
TOTAL AMOUNT DUE	1,714.83	TOTAL SALES	1,803.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1170/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,GERALDA C
Meter Number : 544109 GS6
Pole Number : 0157400
Billing Period : JULY 2018

Premise Address: 769-B JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 769-B JAKOSALEM ST DAY-AS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311093781626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31129200007

BILLING STATEMENT

1015861345

Date : 07-27-2018

BC20/144.0/1180/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112920000-7

Customer Information----------

Name : VIDAS,RICARDA Y

Premise Address: D. JAKOSALEM ST., SAN ANTONIO CEBU CITY
Billing Address: D. JAKOSALEM ST., SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	535976 GS6	Pole No	:	0157484
Serial No	:	225683890	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26734
Period From	:	06-26-2018	Prev Rdg	:	26488
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	144	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,777.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.7413/kWh	182.36
System Loss Charge	0.8851/kWh	217.73
Sub-Total		1,863.59
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 2,778.00	55.56
Sub-Total		146.66
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		103.01
Transmission		19.16
System Loss		16.11
Distribution		85.07
Others		11.71
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		413.34
CURRENT BILL - JULY 2018		3,132.47
TOTAL AMOUNT DUE		5,910.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,120.00

Your monthly electricity consumption chart

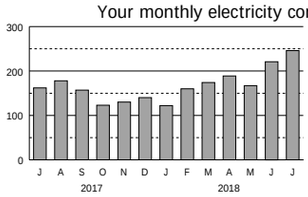

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.47		
Less : VAT	236.69		
Amount Net of VAT	2,895.78		
Less: BIR 2306	98.63		
BIR 2307	54.79	VATable Sales	2,719.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.65
Amount Due	2,742.36	VAT Zero Rated Sales	0.00
Add : VAT	236.69	VAT Amount	236.69
TOTAL AMOUNT DUE	2,979.05	TOTAL SALES	3,132.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1180/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAS,RICARDA Y
Meter Number : 535976 GS6
Pole Number : 0157484
Billing Period : JULY 2018

Premise Address: D. JAKOSALEM ST., SAN ANTONIO CEBU CITY
Billing Address: D. JAKOSALEM ST., SAN ANTONIO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126879191129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867426

12688200000

Date : 07-27-2018

BC20/144.0/1190/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268820000-0

Customer Information----------

Name : URGEL,JOHN VERNE L

Premise Address: D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: D JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	536042 GS6	Pole No	:	0157484
Serial No	:	224670969	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2666
Period From	:	06-26-2018	Prev Rdg	:	2619
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	1660	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		624.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.7413/kWh	34.84
System Loss Charge	0.8851/kWh	41.60
Sub-Total		356.05
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 624.00	12.48
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		19.68
Transmission		3.66
System Loss		3.08
Distribution		16.74
Others		2.47
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		79.75
CURRENT BILL - JULY 2018		605.17
TOTAL AMOUNT DUE		1,229.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 650.00

Your monthly electricity consumption chart

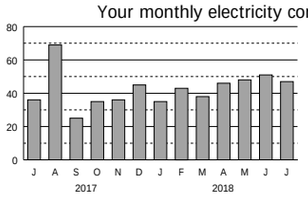

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.17		
Less : VAT	45.94		
Amount Net of VAT	559.23		
Less: BIR 2306	19.14		
BIR 2307	10.59	VATable Sales	525.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.81
Amount Due	529.50	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	575.44	TOTAL SALES	605.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1190/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URGEL,JOHN VERNE L
Meter Number : 536042 GS6
Pole Number : 0157484
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: D JAKOSALEM ST SAN ANTONIO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 240547558047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871922

24066200007

Date : 07-27-2018

BC20/144.0/1200/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406620000-7

Customer Information----------

Name : SALAZAR,CARMEN V -UPS

Premise Address: D. JAKOSALEM ST. AHD SENO APT
Billing Address: D. JAKOSALEM ST. AHD SENO APT

TIN :

Metering Information----------

Meter No	:	536008 GS6	Pole No	:	0157484
Serial No	:	222628916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32365
Period From	:	06-26-2018	Prev Rdg	:	31944
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,070.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,504.61
Transmission Charge	0.3987/kWh	167.85
System Loss Charge	0.9007/kWh	379.19
Sub-Total		3,051.65
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	118.85
Surcharge	0.02 of 9,071.00	181.42
Sub-Total		337.32
Government Charges		
Franchise Tax - Local		34.49
Value Added Tax		
Generation		176.30
Transmission		17.56
System Loss		27.31
Distribution		145.15
Others		30.36
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.90
Sub-Total		701.38
CURRENT BILL - JULY 2018		5,299.96
TOTAL AMOUNT DUE		14,370.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,000.00

Your monthly electricity consumption chart

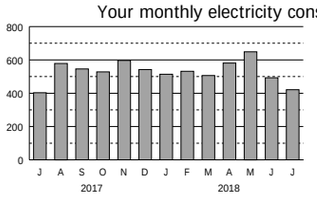

Avg Monthly Usage : 530.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,299.96		
Less : VAT	399.47		
Amount Net of VAT	4,900.49		
Less: BIR 2306	166.44		
BIR 2307	92.66	VATable Sales	4,598.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.91
Amount Due	4,641.39	VAT Zero Rated Sales	0.00
Add : VAT	399.47	VAT Amount	399.47
TOTAL AMOUNT DUE	5,040.86	TOTAL SALES	5,299.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1200/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,CARMEN V -UPS

Meter Number : 536008 GS6

Pole Number : 0157484

Billing Period : JULY 2018

Premise Address: D. JAKOSALEM ST. AHD SENO APT
Billing Address: D. JAKOSALEM ST. AHD SENO APT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050963172088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857092

05066200006

Date : 07-27-2018

BC20/144.0/1280/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506620000-6

Customer Information----------

Name : SENO,MA CORAZON

Premise Address: 794 D JAKOSALEM ST
Billing Address: 794 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	432408 GS6	Pole No	:	0157141
Serial No	:	59879053	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21111
Period From	:	06-26-2018	Prev Rdg	:	20673
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	560	Billed kWh	:	438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,602.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,605.75
Transmission Charge	0.3987/kWh	174.63
System Loss Charge	0.9007/kWh	394.51
Sub-Total		3,174.89
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.65
Surcharge	0.02 of 4,602.00	92.04
Sub-Total		254.24
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		183.42
Transmission		18.27
System Loss		28.43
Distribution		150.99
Others		19.89
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.26
Sub-Total		717.27
CURRENT BILL - JULY 2018		5,404.65
TOTAL AMOUNT DUE		10,006.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,000.00

Your monthly electricity consumption chart

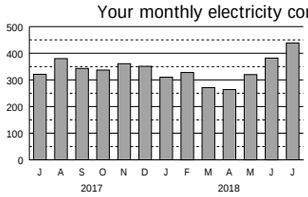

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.65		
Less : VAT	403.90		
Amount Net of VAT	5,000.75		
Less: BIR 2306	168.30		
BIR 2307	94.45	VATable Sales	4,687.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.37
Amount Due	4,738.00	VAT Zero Rated Sales	0.00
Add : VAT	403.90	VAT Amount	403.90
TOTAL AMOUNT DUE	5,141.90	TOTAL SALES	5,404.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1280/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,MA CORAZON
Meter Number : 432408 GS6
Pole Number : 0157141
Billing Period : JULY 2018

Premise Address: 794 D JAKOSALEM ST
Billing Address: 794 D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550658017197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55066200001

1015857192

Date : 07-27-2018

BC20/144.0/1300/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506620000-1

Customer Information----------

Name : SENO,MA CORAZON M

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532322 GS6	Pole No	:	0157141
Serial No	:	26131186	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12689
Period From	:	06-26-2018	Prev Rdg	:	12572
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	560	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		78.79
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.63
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		193.45
CURRENT BILL - JULY 2018		1,460.10
TOTAL AMOUNT DUE		3,233.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,625.00

Your monthly electricity consumption chart

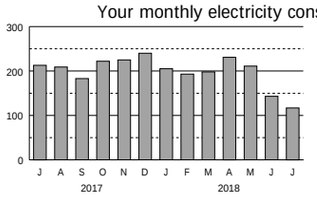

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.10		
Less : VAT	109.63		
Amount Net of VAT	1,350.47		
Less: BIR 2306	45.69		
BIR 2307	25.52	VATable Sales	1,266.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.82
Amount Due	1,279.26	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,388.89	TOTAL SALES	1,460.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1300/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,MA CORAZON M
Meter Number : 532322 GS6
Pole Number : 0157141
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070678321308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864374

07066200002

Date : 07-27-2018

BC20/144.0/1320/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706620000-2

Customer Information----------

Name : SENO,ERIBERTO M1

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532458 GS6	Pole No	:	0157162
Serial No	:	22613692	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9552
Period From	:	06-26-2018	Prev Rdg	:	9246
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	620	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,820.46
Transmission Charge	0.3987/kWh	122.00
System Loss Charge	0.9007/kWh	275.61
Sub-Total		2,218.07
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.38
Surcharge	0.02 of 4,215.00	84.30
Sub-Total		197.61
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		128.14
Transmission		12.75
System Loss		19.85
Distribution		105.67
Others		16.31
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		503.85
CURRENT BILL - JULY 2018		3,800.08
TOTAL AMOUNT DUE		8,015.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,806.00

Your monthly electricity consumption chart

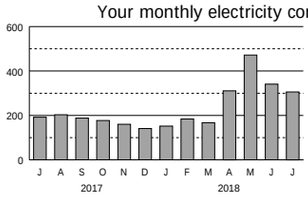

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.08		
Less : VAT	284.75		
Amount Net of VAT	3,515.33		
Less: BIR 2306	118.66		
BIR 2307	66.42	VATable Sales	3,296.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.10
Amount Due	3,330.25	VAT Zero Rated Sales	0.00
Add : VAT	284.75	VAT Amount	284.75
TOTAL AMOUNT DUE	3,615.00	TOTAL SALES	3,800.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1320/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ERIBERTO M1
Meter Number : 532458 GS6
Pole Number : 0157162
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150126439109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857122

15066200005

Date : 07-27-2018

BC20/144.0/1330/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506620000-5

Customer Information----------

Name : SENO,MA CORAZON

Premise Address: 764A D JALOSALEM ST C/O ATTY. JEROME L. PADERES
Billing Address: 764A D JALOSALEM ST C/O ATTY. JEROME L. PADERES

TIN :

Metering Information----------

Meter No	:	536052 GS6	Pole No	:	0157141
Serial No	:	56225448	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13615
Period From	:	06-26-2018	Prev Rdg	:	13331
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	560	Billed kWh	:	284

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,689.57
Transmission Charge	0.3987/kWh	113.23
System Loss Charge	0.9007/kWh	255.80
Sub-Total		2,058.60
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.17
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		171.58
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		118.93
Transmission		11.85
System Loss		18.44
Distribution		98.11
Others		13.71
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		466.18
CURRENT BILL - JULY 2018		3,513.97
TOTAL AMOUNT DUE		6,834.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,945.00

Your monthly electricity consumption chart

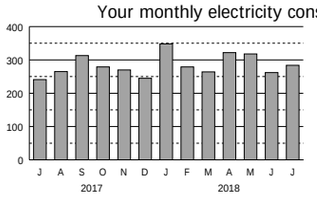

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.97		
Less : VAT	262.92		
Amount Net of VAT	3,251.05		
Less: BIR 2306	109.53		
BIR 2307	61.41	VATable Sales	3,047.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.26
Amount Due	3,080.11	VAT Zero Rated Sales	0.00
Add : VAT	262.92	VAT Amount	262.92
TOTAL AMOUNT DUE	3,343.03	TOTAL SALES	3,513.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1330/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,MA CORAZON

Meter Number : 536052 GS6

Pole Number : 0157141

Billing Period : JULY 2018

Premise Address: 764A D JALOSALEM ST C/O ATTY. JEROME L. PADERES
Billing Address: 764A D JALOSALEM ST C/O ATTY. JEROME L. PADERES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624265975419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867222

62449200005

Date : 07-27-2018

BC20/144.0/1350/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244920000-5

Customer Information----------

Name : SENO,ERIBERTO DR (M-5)

Premise Address: 764-K D JAKOSALEM ST
Billing Address: 764-K D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532496 GS6	Pole No	:	0157162
Serial No	:	69542584	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13881
Period From	:	06-26-2018	Prev Rdg	:	13872
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	850	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,021.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.7413/kWh	6.67
System Loss Charge	0.8851/kWh	7.97
Sub-Total		68.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.79
NPC/PSALM Adjustment	0.2823/kWh	2.54
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		3.78
Transmission		0.70
System Loss		0.57
Distribution		3.69
Others		5.08
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		20.67
CURRENT BILL - JULY 2018		163.38
TOTAL AMOUNT DUE		2,185.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 329.00

Your monthly electricity consumption chart

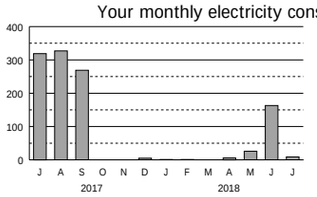

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.38		
Less : VAT	13.88		
Amount Net of VAT	149.50		
Less: BIR 2306	5.78		
BIR 2307	2.88	VATable Sales	142.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.79
Amount Due	140.84	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	154.72	TOTAL SALES	163.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1350/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ERIBERTO DR (M-5)
Meter Number : 532496 GS6
Pole Number : 0157162
Billing Period : JULY 2018

Premise Address: 764-K D JAKOSALEM ST
Billing Address: 764-K D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860549490078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861146

86066200006

Date : 07-27-2018

BC20/144.0/1390/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606620000-6

Customer Information----------

Name : SENO,ERIBERTO ATTY

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532449 GS6	Pole No	:	0157162
Serial No	:	57580792	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17955
Period From	:	06-26-2018	Prev Rdg	:	17757
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.3987/kWh	78.94
System Loss Charge	0.9007/kWh	178.34
Sub-Total		1,435.22
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 2,796.00	55.92
Sub-Total		129.24
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		82.91
Transmission		8.26
System Loss		12.88
Distribution		68.58
Others		10.72
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		326.46
CURRENT BILL - JULY 2018		2,462.46
TOTAL AMOUNT DUE		5,258.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,875.00

Your monthly electricity consumption chart

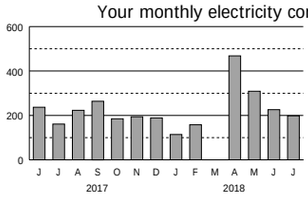

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.46		
Less : VAT	184.66		
Amount Net of VAT	2,277.80		
Less: BIR 2306	76.94		
BIR 2307	43.04	VATable Sales	2,136.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.80
Amount Due	2,157.82	VAT Zero Rated Sales	0.00
Add : VAT	184.66	VAT Amount	184.66
TOTAL AMOUNT DUE	2,342.48	TOTAL SALES	2,462.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1390/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ERIBERTO ATTY
Meter Number : 532449 GS6
Pole Number : 0157162
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793538272889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875354

79328200005

Date : 07-27-2018

BC20/144.0/1410/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932820000-5

Customer Information----------
Name : LAGAHIT,MAURILLO

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	537138 GS6	Pole No	:	0157162
Serial No	:	53570271	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17349
Period From	:	06-26-2018	Prev Rdg	:	17085
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.3987/kWh	105.26
System Loss Charge	0.9007/kWh	237.78
Sub-Total		1,913.63
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.53
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		162.53
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		110.57
Transmission		11.02
System Loss		17.15
Distribution		91.25
Others		13.11
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		433.81
CURRENT BILL - JULY 2018		3,270.36
TOTAL AMOUNT DUE		6,508.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 4,000.00

Your monthly electricity consumption chart

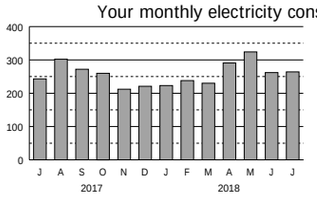

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.36		
Less : VAT	244.85		
Amount Net of VAT	3,025.51		
Less: BIR 2306	102.03		
BIR 2307	57.16	VATable Sales	2,836.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.96
Amount Due	2,866.32	VAT Zero Rated Sales	0.00
Add : VAT	244.85	VAT Amount	244.85
TOTAL AMOUNT DUE	3,111.17	TOTAL SALES	3,270.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1410/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHIT,MAURILLO
Meter Number : 537138 GS6
Pole Number : 0157162
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060070955841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860813

06066200004

Date : 07-27-2018

BC20/144.0/1420/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606620000-4

Customer Information----------

Name : GINGOYON,ROSAL

Premise Address: 772C JAKOSALEM ST
Billing Address: 772C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532497 GS6	Pole No	:	0157162
Serial No	:	74909400	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12010
Period From	:	06-26-2018	Prev Rdg	:	11645
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,547.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,171.46
Transmission Charge	0.3987/kWh	145.53
System Loss Charge	0.9007/kWh	328.76
Sub-Total		2,645.75
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.04
Surcharge	0.02 of 7,547.00	150.94
Sub-Total		286.10
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		152.86
Transmission		15.22
System Loss		23.69
Distribution		125.93
Others		25.55
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		607.38
CURRENT BILL - JULY 2018		4,588.61
TOTAL AMOUNT DUE		12,135.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 8,288.00

Your monthly electricity consumption chart

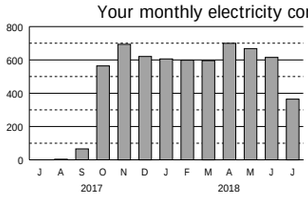

Avg Monthly Usage : 469.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,588.61		
Less : VAT	345.67		
Amount Net of VAT	4,242.94		
Less: BIR 2306	144.05		
BIR 2307	80.22	VATable Sales	3,981.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.71
Amount Due	4,018.67	VAT Zero Rated Sales	0.00
Add : VAT	345.67	VAT Amount	345.67
TOTAL AMOUNT DUE	4,364.34	TOTAL SALES	4,588.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1420/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINGOYON,ROSAL
Meter Number : 532497 GS6
Pole Number : 0157162
Billing Period : JULY 2018

Premise Address: 772C JAKOSALEM ST
Billing Address: 772C JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360396998059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860975

36066200001

Date : 07-27-2018

BC20/144.0/1440/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606620000-1

Customer Information----------

Name : SENO,CORAZON M

Premise Address: 296 D JAKOSALEM ST C/O JIIL B. ARSENAL
Billing Address: 296 D JAKOSALEM ST C/O JIIL B. ARSENAL

TIN :

Metering Information----------

Meter No	:	536589 GS6	Pole No	:	0157141
Serial No	:	56692704	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30933
Period From	:	06-26-2018	Prev Rdg	:	30701
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 3,509.00	70.18
Sub-Total		156.09
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		13.13
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		382.98
CURRENT BILL - JULY 2018		2,889.56
TOTAL AMOUNT DUE		6,398.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,135.00

Your monthly electricity consumption chart

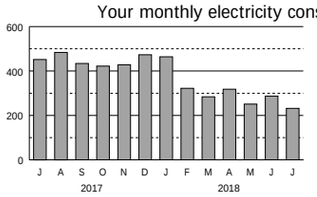

Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.56		
Less : VAT	216.82		
Amount Net of VAT	2,672.74		
Less: BIR 2306	90.33		
BIR 2307	50.51	VATable Sales	2,506.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.16
Amount Due	2,531.90	VAT Zero Rated Sales	0.00
Add : VAT	216.82	VAT Amount	216.82
TOTAL AMOUNT DUE	2,748.72	TOTAL SALES	2,889.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1440/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,CORAZON M

Meter Number : 536589 GS6

Pole Number : 0157141

Billing Period : JULY 2018

Premise Address: 296 D JAKOSALEM ST C/O JIIL B. ARSENAL
Billing Address: 296 D JAKOSALEM ST C/O JIIL B. ARSENAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372171389326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37248200000

BILLING STATEMENT

1015865540

Date : 07-27-2018

BC20/144.0/1480/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724820000-0

Customer Information----------

Name : MIRO,ABRAHAM C M1

Premise Address: 772 C D JAKOSALEM ST
Billing Address: 772 C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536015 GS6	Pole No	:	0157162
Serial No	:	220531434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9518
Period From	:	06-26-2018	Prev Rdg	:	9437
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	320	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		- 30.90
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 2.95
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.96
CURRENT BILL - JULY 2018		918.97
TOTAL AMOUNT DUE		2,350.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,709.00

Your monthly electricity consumption chart

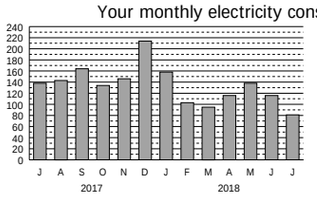

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.97		
Less : VAT	68.55		
Amount Net of VAT	850.42		
Less: BIR 2306	28.57		
BIR 2307	15.98	VATable Sales	793.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.41
Amount Due	805.87	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	874.42	TOTAL SALES	918.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1480/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRO,ABRAHAM C M1
Meter Number : 536015 GS6
Pole Number : 0157162
Billing Period : JULY 2018

Premise Address: 772 C D JAKOSALEM ST
Billing Address: 772 C D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650328700863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857213

65066200000

Date : 07-27-2018

BC20/144.0/1490/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506620000-0

Customer Information----------

Name : MIRO,ABRAHAM C

Premise Address: 774B JAKOSALEM ST
Billing Address: 774B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536674 GS6	Pole No	:	0157162
Serial No	:	76799956	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20790
Period From	:	06-26-2018	Prev Rdg	:	20731
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.80
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.28
CURRENT BILL - JULY 2018		528.26
TOTAL AMOUNT DUE		1,092.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 3,476.74

Your monthly electricity consumption chart

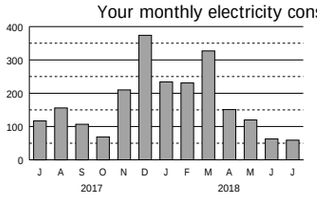

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.26		
Less : VAT	38.44		
Amount Net of VAT	489.82		
Less: BIR 2306	16.03		
BIR 2307	9.05	VATable Sales	448.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	464.74	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	503.18	TOTAL SALES	528.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1490/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRO,ABRAHAM C
Meter Number : 536674 GS6
Pole Number : 0157162
Billing Period : JULY 2018

Premise Address: 774B JAKOSALEM ST
Billing Address: 774B JAKOSALEM ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432885138440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870676

43256200007

Date : 07-27-2018

BC20/144.0/1510/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325620000-7

Customer Information----------

Name : PARANGAN,WILFREDO

Premise Address: 772-C D JAKOSALEM ST
Billing Address: 772-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532493 GS6	Pole No	:	0157162
Serial No	:	78103621	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29529
Period From	:	06-26-2018	Prev Rdg	:	29038
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	400	Billed kWh	:	491

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,697.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,921.06
Transmission Charge	0.3987/kWh	195.76
System Loss Charge	0.9007/kWh	442.24
Sub-Total		3,559.06
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	138.61
Surcharge	0.02 of 4,697.50	93.95
Sub-Total		275.77
Government Charges		
Franchise Tax - Local		39.33
Value Added Tax		
Generation		205.61
Transmission		20.48
System Loss		31.87
Distribution		169.19
Others		21.18
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.84
Sub-Total		802.79
CURRENT BILL - JULY 2018		6,047.51
TOTAL AMOUNT DUE		10,745.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,408.00

Your monthly electricity consumption chart

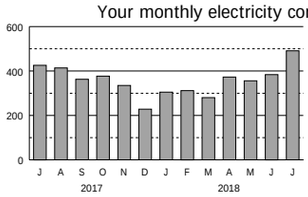

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,047.51		
Less : VAT	451.58		
Amount Net of VAT	5,595.93		
Less: BIR 2306	188.17		
BIR 2307	105.68	VATable Sales	5,244.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.21
Amount Due	5,302.08	VAT Zero Rated Sales	0.00
Add : VAT	451.58	VAT Amount	451.58
TOTAL AMOUNT DUE	5,753.66	TOTAL SALES	6,047.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1510/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARANGAN,WILFREDO
Meter Number : 532493 GS6
Pole Number : 0157162
Billing Period : JULY 2018

Premise Address: 772-C D JAKOSALEM ST
Billing Address: 772-C D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160214226283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860344

16066200003

Date : 07-27-2018

BC20/144.0/1530/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606620000-3

Customer Information----------

Name : FAROLAN,OLIVIA P

Premise Address: 772C D JAKOSALEM ST
Billing Address: 772C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536010 GS6	Pole No	:	0157162
Serial No	:	225996129	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9861
Period From	:	06-26-2018	Prev Rdg	:	9761
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 3,328.50	66.57
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		4.57
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		164.16
CURRENT BILL - JULY 2018		1,224.15
TOTAL AMOUNT DUE		2,932.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,620.00

Your monthly electricity consumption chart

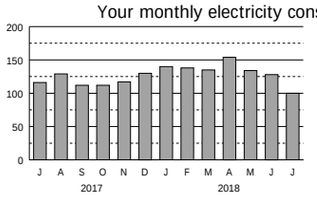

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.15		
Less : VAT	92.69		
Amount Net of VAT	1,131.46		
Less: BIR 2306	38.65		
BIR 2307	21.36	VATable Sales	1,059.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.47
Amount Due	1,071.45	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,164.14	TOTAL SALES	1,224.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1530/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAROLAN,OLIVIA P

Meter Number : 536010 GS6

Pole Number : 0157162

Billing Period : JULY 2018

Premise Address: 772C D JAKOSALEM ST
Billing Address: 772C D JAKOSALEM ST

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499277759084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875546

49919200003

Date : 07-27-2018

BC20/144.0/1620/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991920000-3

Customer Information----------

Name : GINES,EDA K

Premise Address: D. JAKOSALEM
Billing Address: D. JAKOSALEM

TIN :

Metering Information----------

Meter No	:	267887GS6	Pole No	:	0260702
Serial No	:	39769109	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61939
Period From	:	06-26-2018	Prev Rdg	:	61469
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	150	Billed kWh	:	470

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,926.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,796.12
Transmission Charge	0.3987/kWh	187.39
System Loss Charge	0.9007/kWh	423.33
Sub-Total		3,406.84
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	132.68
Surcharge	0.02 of 5,927.00	118.54
Sub-Total		292.58
Government Charges		
Franchise Tax - Local		37.87
Value Added Tax		
Generation		196.82
Transmission		19.61
System Loss		30.52
Distribution		161.98
Others		23.73
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.46
Sub-Total		772.20
CURRENT BILL - JULY 2018		5,821.43
TOTAL AMOUNT DUE		11,748.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,980.00

Your monthly electricity consumption chart

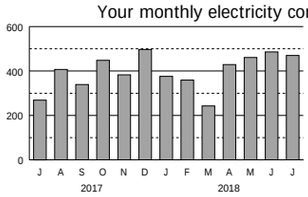

Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,821.43		
Less : VAT	435.77		
Amount Net of VAT	5,385.66		
Less: BIR 2306	181.59		
BIR 2307	101.74	VATable Sales	5,049.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.43
Amount Due	5,102.33	VAT Zero Rated Sales	0.00
Add : VAT	435.77	VAT Amount	435.77
TOTAL AMOUNT DUE	5,538.10	TOTAL SALES	5,821.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1620/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINES,EDA K
Meter Number : 267887GS6
Pole Number : 0260702
Billing Period : JULY 2018

Premise Address: D. JAKOSALEM
Billing Address: D. JAKOSALEM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340330024658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872414

34066200006

Date : 07-27-2018

BC20/144.0/1630/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406620000-6

Customer Information----------

Name : LIBUDLIBUD,EMEILIO R

Premise Address: 800D D JAKOSALEM ST
Billing Address: 800D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1058279	Pole No	:	0260702
Serial No	:	121750734	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7250
Period From	:	06-26-2018	Prev Rdg	:	7122
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 821.00	16.42
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		4.55
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		208.74
CURRENT BILL - JULY 2018		1,571.63
TOTAL AMOUNT DUE		2,392.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

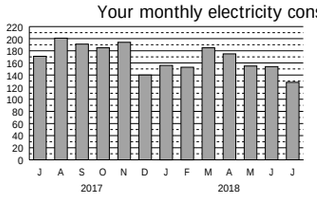

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.63		
Less : VAT	117.20		
Amount Net of VAT	1,454.43		
Less: BIR 2306	48.85		
BIR 2307	27.46	VATable Sales	1,362.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.54
Amount Due	1,378.12	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,495.32	TOTAL SALES	1,571.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1630/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBUDLIBUD,EMEILIO R
Meter Number : MTR1058279
Pole Number : 0260702
Billing Period : JULY 2018

Premise Address: 800D D JAKOSALEM ST
Billing Address: 800D D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 874628489508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866136

87488200004

Date : 07-27-2018

BC20/144.0/1640/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748820000-4

Customer Information----------

Name : SALAZAR,ERDELINDA F

Premise Address: 164-I-B D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 164-I-B D JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	195491WS6	Pole No	:	0260702
Serial No	:	45449603	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18749
Period From	:	06-26-2018	Prev Rdg	:	18694
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	800	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 134.77
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 11.97
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.93
CURRENT BILL - JULY 2018		501.21
TOTAL AMOUNT DUE		1,402.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,084.00

Your monthly electricity consumption chart

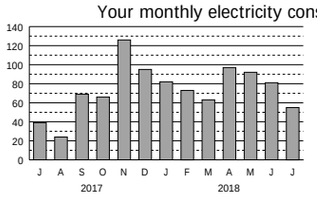

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.21		
Less : VAT	36.78		
Amount Net of VAT	464.43		
Less: BIR 2306	15.33		
BIR 2307	8.59	VATable Sales	426.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	440.51	VAT Zero Rated Sales	0.00
Add : VAT	36.78	VAT Amount	36.78
TOTAL AMOUNT DUE	477.29	TOTAL SALES	501.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1640/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,ERDELINDA F
Meter Number : 195491WS6
Pole Number : 0260702
Billing Period : JULY 2018

Premise Address: 164-I-B D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 164-I-B D JAKOSALEM ST SAN ANTONIO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124911039106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866337

12471396403

Date : 07-27-2018

BC20/144.0/1661/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247139640-3

Customer Information----------

Name : MONTECILLO,RHEA SOLON

Premise Address: 164 I-K D. JAKOSALEM ST. SAN ANTONIO, CEBU CITY
Billing Address: 164 I-K D. JAKOSALEM ST. SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567362 GS6	Pole No	:	0260702
Serial No	:	60004469	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15283
Period From	:	06-26-2018	Prev Rdg	:	15028
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	346	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,517.05
Transmission Charge	0.3987/kWh	101.67
System Loss Charge	0.9007/kWh	229.68
Sub-Total		1,848.40
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.99
Surcharge	0.02 of 3,762.50	75.25
Sub-Total		169.68
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		106.78
Transmission		10.63
System Loss		16.56
Distribution		88.16
Others		14.20
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		420.65
CURRENT BILL - JULY 2018		3,173.36
TOTAL AMOUNT DUE		6,936.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,820.00

Your monthly electricity consumption chart

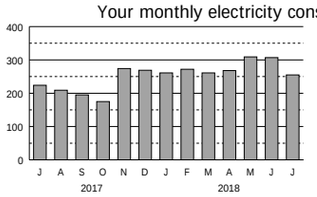

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.36		
Less : VAT	238.02		
Amount Net of VAT	2,935.34		
Less: BIR 2306	99.17		
BIR 2307	55.47	VATable Sales	2,752.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.63
Amount Due	2,780.70	VAT Zero Rated Sales	0.00
Add : VAT	238.02	VAT Amount	238.02
TOTAL AMOUNT DUE	3,018.72	TOTAL SALES	3,173.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1661/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,RHEA SOLON

Meter Number : 567362 GS6

Pole Number : 0260702

Billing Period : JULY 2018

Premise Address: 164 I-K D. JAKOSALEM ST. SAN ANTONIO, CEBU CITY
Billing Address: 164 I-K D. JAKOSALEM ST. SAN ANTONIO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440381409857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874070

44066200005

Date : 07-27-2018

BC20/144.0/1680/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406620000-5

Customer Information----------

Name : SOLIS,ELENO

Premise Address: 790B JAKOSALEM ST
Billing Address: 790B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	267505G6S	Pole No	:	0260702
Serial No	:	42796895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35167
Period From	:	06-26-2018	Prev Rdg	:	35011
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		103.22
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		8.62
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		257.50
CURRENT BILL - JULY 2018		1,942.87
TOTAL AMOUNT DUE		4,215.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,430.00

Your monthly electricity consumption chart

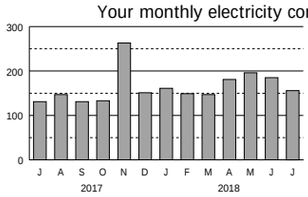

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.87		
Less : VAT	145.78		
Amount Net of VAT	1,797.09		
Less: BIR 2306	60.75		
BIR 2307	33.96	VATable Sales	1,685.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.72
Amount Due	1,702.38	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,848.16	TOTAL SALES	1,942.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1680/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,ELENO
Meter Number : 267505G6S
Pole Number : 0260702
Billing Period : JULY 2018

Premise Address: 790B JAKOSALEM ST
Billing Address: 790B JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640991017252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873767

64066200003

Date : 07-27-2018

BC20/144.0/1690/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406620000-3

Customer Information----------

Name : CUMAHIG,GILZA

Premise Address: 162 D JAKOSALEM ST SAN ANTONIO,CEBU CITY
Billing Address: 162 D JAKOSALEM ST SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207520	Pole No	:	0260674
Serial No	:	40152136	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2890
Period From	:	06-26-2018	Prev Rdg	:	2686
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:		Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		129.51
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		10.61
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		335.87
CURRENT BILL - JULY 2018		2,532.80
TOTAL AMOUNT DUE		5,029.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,620.00

Your monthly electricity consumption chart

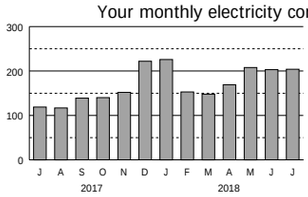

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.80		
Less : VAT	189.79		
Amount Net of VAT	2,343.01		
Less: BIR 2306	79.10		
BIR 2307	44.27	VATable Sales	2,196.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.08
Amount Due	2,219.64	VAT Zero Rated Sales	0.00
Add : VAT	189.79	VAT Amount	189.79
TOTAL AMOUNT DUE	2,409.43	TOTAL SALES	2,532.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1690/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUMAHIG,GILZA
Meter Number : MTR1207520
Pole Number : 0260674
Billing Period : JULY 2018

Premise Address: 162 D JAKOSALEM ST SAN ANTONIO,CEBU CITY
Billing Address: 162 D JAKOSALEM ST SAN ANTONIO,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150150465860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857245

15028212155

Date : 07-27-2018

BC20/144.0/1700/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502821215-5

Customer Information----------

Name : TALLO,JENNIFER CABRERA

Premise Address: 162 D. JAKOSALES ST. SAN ANTONIO, CEBU CITY
Billing Address: 162 D. JAKOSALES ST. SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6788 EIS6	Pole No	:	0260702
Serial No	:	34568983	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8175
Period From	:	06-26-2018	Prev Rdg	:	7980
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	425	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		121.74
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		9.89
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		320.80
CURRENT BILL - JULY 2018		2,418.98
TOTAL AMOUNT DUE		4,895.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,345.00

Your monthly electricity consumption chart

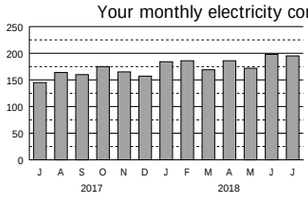

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.98		
Less : VAT	181.19		
Amount Net of VAT	2,237.79		
Less: BIR 2306	75.52		
BIR 2307	42.28	VATable Sales	2,098.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.61
Amount Due	2,119.99	VAT Zero Rated Sales	0.00
Add : VAT	181.19	VAT Amount	181.19
TOTAL AMOUNT DUE	2,301.18	TOTAL SALES	2,418.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1700/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,JENNIFER CABRERA

Meter Number : 6788 EIS6

Pole Number : 0260702

Billing Period : JULY 2018

Premise Address: 162 D. JAKOSALES ST. SAN ANTONIO, CEBU CITY
Billing Address: 162 D. JAKOSALES ST. SAN ANTONIO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291723211320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872314

29168200003

Date : 07-27-2018

BC20/144.0/1700/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916820000-3

Customer Information----------

Name : BINARAO,CELSO D

Premise Address: 162-B D JAKOSALEM ST SAN ANTONIO
Billing Address: 162-B D JAKOSALEM ST SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	477993GS6	Pole No	:	0260702
Serial No	:	56833340	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23103
Period From	:	06-26-2018	Prev Rdg	:	22720
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	260	Billed kWh	:	383

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,115.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,278.54
Transmission Charge	0.3987/kWh	152.70
System Loss Charge	0.9007/kWh	344.97
Sub-Total		2,776.21
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.12
Surcharge	0.02 of 10,549.50	210.99
Sub-Total		352.82
Government Charges		
Franchise Tax - Local		31.72
Value Added Tax		
Generation		160.39
Transmission		15.98
System Loss		24.86
Distribution		132.11
Others		33.17
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.16
Sub-Total		644.05
CURRENT BILL - JULY 2018		4,873.96
TOTAL AMOUNT DUE		9,989.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 5,434.00

Your monthly electricity consumption chart

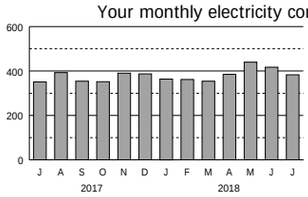

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,873.96		
Less : VAT	369.05		
Amount Net of VAT	4,504.91		
Less: BIR 2306	153.79		
BIR 2307	85.23	VATable Sales	4,229.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.00
Amount Due	4,265.89	VAT Zero Rated Sales	0.00
Add : VAT	369.05	VAT Amount	369.05
TOTAL AMOUNT DUE	4,634.94	TOTAL SALES	4,873.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1700/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINARAO,CELSO D
Meter Number : 477993GS6
Pole Number : 0260702
Billing Period : JULY 2018

Premise Address: 162-B D JAKOSALEM ST SAN ANTONIO
Billing Address: 162-B D JAKOSALEM ST SAN ANTONIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388161601906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871671

38849200001

Date : 07-27-2018

BC20/144.0/1710/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884920000-1

Customer Information----------

Name : SOLTONES,FELIPE

Premise Address: 790-C D JAKOSALEM ST
Billing Address: 790-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	352755 GS6	Pole No	:	0260702
Serial No	:	45976013	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6186
Period From	:	06-26-2018	Prev Rdg	:	5996
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	250	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.3987/kWh	75.75
System Loss Charge	0.9007/kWh	171.13
Sub-Total		1,377.23
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		124.19
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		79.57
Transmission		7.93
System Loss		12.33
Distribution		65.84
Others		10.31
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		313.32
CURRENT BILL - JULY 2018		2,363.38
TOTAL AMOUNT DUE		5,054.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,427.00

Your monthly electricity consumption chart

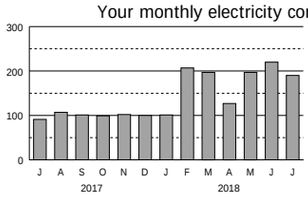

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.38		
Less : VAT	177.24		
Amount Net of VAT	2,186.14		
Less: BIR 2306	73.86		
BIR 2307	41.31	VATable Sales	2,050.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.08
Amount Due	2,070.97	VAT Zero Rated Sales	0.00
Add : VAT	177.24	VAT Amount	177.24
TOTAL AMOUNT DUE	2,248.21	TOTAL SALES	2,363.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1710/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLTONES,FELIPE
Meter Number : 352755 GS6
Pole Number : 0260702
Billing Period : JULY 2018

Premise Address: 790-C D JAKOSALEM ST
Billing Address: 790-C D JAKOSALEM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821097461787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82166200004

BILLING STATEMENT

1015865168

Date : 07-27-2018

BC20/144.0/1720/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216620000-4

Customer Information----------

Name : BUTASLAC,BENJAMEN

Premise Address: 790-B D JAKOSALEM ST INT BK PERING'S DRESS SHOP
Billing Address: 790-B D JAKOSALEM ST INT BK PERING'S DRESS SHOP

TIN :

Metering Information----------

Meter No	:	214616WS6	Pole No	:	0260674
Serial No	:	44045295	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47321
Period From	:	06-26-2018	Prev Rdg	:	47253
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 101.24
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 9.24
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.54
CURRENT BILL - JULY 2018		689.78
TOTAL AMOUNT DUE		1,593.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 815.00

Your monthly electricity consumption chart

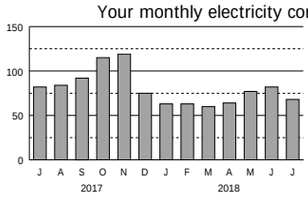

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.78		
Less : VAT	50.91		
Amount Net of VAT	638.87		
Less: BIR 2306	21.23		
BIR 2307	11.91	VATable Sales	591.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	605.73	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	656.64	TOTAL SALES	689.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1720/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTASLAC,BENJAMEN
Meter Number : 214616WS6
Pole Number : 0260674
Billing Period : JULY 2018

Premise Address: 790-B D JAKOSALEM ST INT BK PERING'S DRESS SHOP
Billing Address: 790-B D JAKOSALEM ST INT BK PERING'S DRESS SHOP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586589731261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870392

58688200003

Date : 07-27-2018

BC20/144.0/1730/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868820000-3

Customer Information----------

Name : CACANINDIN,ELIZABETH S

Premise Address: 790-F D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 790-F D JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	385496GS6	Pole No	:	0260674
Serial No	:	2003124425	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49693
Period From	:	06-26-2018	Prev Rdg	:	49369
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	140	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,915.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,927.54
Transmission Charge	0.3987/kWh	129.18
System Loss Charge	0.9007/kWh	291.83
Sub-Total		2,348.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.47
Surcharge	0.02 of 5,916.00	118.32
Sub-Total		238.31
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		135.68
Transmission		13.51
System Loss		21.06
Distribution		111.85
Others		20.79
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		537.22
CURRENT BILL - JULY 2018		4,056.13
TOTAL AMOUNT DUE		9,971.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 6,350.00

Your monthly electricity consumption chart

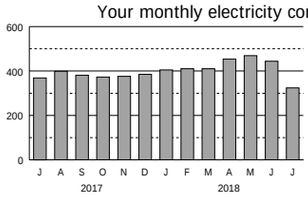

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.13		
Less : VAT	305.03		
Amount Net of VAT	3,751.10		
Less: BIR 2306	127.10		
BIR 2307	70.91	VATable Sales	3,518.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.19
Amount Due	3,553.09	VAT Zero Rated Sales	0.00
Add : VAT	305.03	VAT Amount	305.03
TOTAL AMOUNT DUE	3,858.12	TOTAL SALES	4,056.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1730/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACANINDIN,ELIZABETH S
Meter Number : 385496GS6
Pole Number : 0260674
Billing Period : JULY 2018

Premise Address: 790-F D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 790-F D JAKOSALEM ST SAN ANTONIO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993802988038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872382

99378200002

Date : 07-27-2018

BC20/144.0/1770/0260681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937820000-2

Customer Information----------

Name : MURILLO,DENNIS S

Premise Address: 164-I- D. JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 164-I- D. JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023201	Pole No	:	0260681
Serial No	:	121759342	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16914
Period From	:	06-26-2018	Prev Rdg	:	16601
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	290	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,564.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.7413/kWh	232.03
System Loss Charge	0.8851/kWh	277.04
Sub-Total		2,371.17
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 9,595.00	191.90
Sub-Total		307.80
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		131.08
Transmission		24.39
System Loss		20.47
Distribution		108.07
Others		29.55
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		541.29
CURRENT BILL - JULY 2018		4,120.85
TOTAL AMOUNT DUE		8,685.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 5,030.00

Your monthly electricity consumption chart

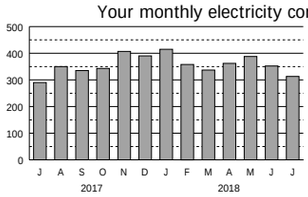

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.85		
Less : VAT	315.63		
Amount Net of VAT	3,805.22		
Less: BIR 2306	131.51		
BIR 2307	72.13	VATable Sales	3,579.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.66
Amount Due	3,601.58	VAT Zero Rated Sales	0.00
Add : VAT	315.63	VAT Amount	315.63
TOTAL AMOUNT DUE	3,917.21	TOTAL SALES	4,120.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1770/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,DENNIS S

Meter Number : MTR1023201

Pole Number : 0260681

Billing Period : JULY 2018

Premise Address: 164-I- D. JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 164-I- D. JAKOSALEM ST SAN ANTONIO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132280835812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869676

13299837859

Date : 07-27-2018

BC20/144.0/1801/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329983785-9

Customer Information----------

Name : TUDTUD,DALE MOMONGAN

Premise Address: 0925 INTERIOR DON PEDRO CUI ST. SAN ANTONIO
Billing Address: 0925 INTERIOR DON PEDRO CUI ST. SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	524639 GS6	Pole No	:	0260674
Serial No	:	25328136	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38791
Period From	:	06-26-2018	Prev Rdg	:	38538
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	900	Billed kWh	:	253

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,505.15
Transmission Charge	0.3987/kWh	100.87
System Loss Charge	0.9007/kWh	227.88
Sub-Total		1,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.42
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		156.46
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		105.94
Transmission		10.55
System Loss		16.42
Distribution		87.47
Others		12.65
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.84
Sub-Total		415.78
CURRENT BILL - JULY 2018		3,135.05
TOTAL AMOUNT DUE		6,274.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 5,841.00

Your monthly electricity consumption chart

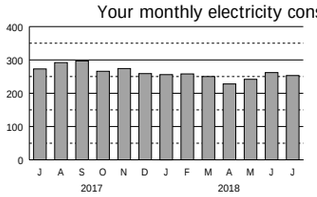

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.05		
Less : VAT	234.70		
Amount Net of VAT	2,900.35		
Less: BIR 2306	97.80		
BIR 2307	54.79	VATable Sales	2,719.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.08
Amount Due	2,747.76	VAT Zero Rated Sales	0.00
Add : VAT	234.70	VAT Amount	234.70
TOTAL AMOUNT DUE	2,982.46	TOTAL SALES	3,135.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1801/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,DALE MOMONGAN

Meter Number : 524639 GS6

Pole Number : 0260674

Billing Period : JULY 2018

Premise Address: 0925 INTERIOR DON PEDRO CUI ST. SAN ANTONIO
Billing Address: 0925 INTERIOR DON PEDRO CUI ST. SAN ANTONIO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225237447224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866568

22566087692

Date : 07-27-2018

BC20/144.0/1811/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256608769-2

Customer Information----------

Name : NENGASCA,DANIFER PERALES

Premise Address: 42-E DON PEDRO CUI ST.
Billing Address: 42-E DON PEDRO CUI ST.

TIN :

Metering Information----------

Meter No	:	496440 GS6	Pole No	:	0229490
Serial No	:	83968596	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9557
Period From	:	06-26-2018	Prev Rdg	:	9487
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		- 96.12
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 8.53
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		102.44
CURRENT BILL - JULY 2018		719.01
TOTAL AMOUNT DUE		1,349.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 702.00

Your monthly electricity consumption chart

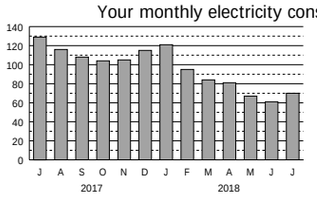

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.01		
Less : VAT	53.34		
Amount Net of VAT	665.67		
Less: BIR 2306	22.23		
BIR 2307	12.42	VATable Sales	616.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	631.02	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	684.36	TOTAL SALES	719.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1811/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NENGASCA,DANIFER PERALES

Meter Number : 496440 GS6

Pole Number : 0229490

Billing Period : JULY 2018

Premise Address: 42-E DON PEDRO CUI ST.
Billing Address: 42-E DON PEDRO CUI ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521097463664

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015864817

52166200007

Date : 07-27-2018

BC20/144.0/1830/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216620000-7

Customer Information----------
Name : DEADA,BEATO F

Premise Address: 804H JAKOSALEM ST
Billing Address: 804H JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	188112DS6	Pole No	:	0229490
Serial No	:	14064866	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5709
Period From	:	06-26-2018	Prev Rdg	:	5351
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,129.81
Transmission Charge	0.3987/kWh	142.73
System Loss Charge	0.9007/kWh	322.45
Sub-Total		2,594.99
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.06
Surcharge	0.02 of 4,192.00	83.84
Sub-Total		216.40
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		149.92
Transmission		14.93
System Loss		23.24
Distribution		123.52
Others		17.30
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.76
Sub-Total		587.50
CURRENT BILL - JULY 2018		4,428.23
TOTAL AMOUNT DUE		6,620.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 2,000.00

Your monthly electricity consumption chart

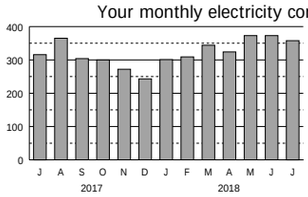

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.23		
Less : VAT	331.28		
Amount Net of VAT	4,096.95		
Less: BIR 2306	138.04		
BIR 2307	77.39	VATable Sales	3,840.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.22
Amount Due	3,881.52	VAT Zero Rated Sales	0.00
Add : VAT	331.28	VAT Amount	331.28
TOTAL AMOUNT DUE	4,212.80	TOTAL SALES	4,428.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1830/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEADA,BEATO F
Meter Number : 188112DS6
Pole Number : 0229490
Billing Period : JULY 2018

Premise Address: 804H JAKOSALEM ST
Billing Address: 804H JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663696058579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862943

66376036704

Date : 07-27-2018

BC20/144.0/1870/0157421/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637603670-4

Customer Information----------

Name : ASUBE,BERNARDO GACAYAN

Premise Address: 804 D JALOSALEM ST. SAN ANTONIO, CEBU CITY
Billing Address: 804 D JALOSALEM ST. SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056758	Pole No	:	0157421
Serial No	:	121439336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3149
Period From	:	06-26-2018	Prev Rdg	:	3086
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		- 100.58
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.17
CURRENT BILL - JULY 2018		633.51
TOTAL AMOUNT DUE		1,376.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 647.00

Your monthly electricity consumption chart

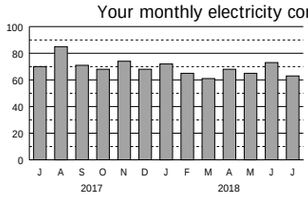

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.51		
Less : VAT	48.08		
Amount Net of VAT	585.43		
Less: BIR 2306	20.04		
BIR 2307	10.91	VATable Sales	541.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.09
Amount Due	554.48	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	602.56	TOTAL SALES	633.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1870/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASUBE,BERNARDO GACAYAN
Meter Number : MTR1056758
Pole Number : 0157421
Billing Period : JULY 2018

Premise Address: 804 D JALOSALEM ST. SAN ANTONIO, CEBU CITY
Billing Address: 804 D JALOSALEM ST. SAN ANTONIO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501817088608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857495

50166200001

Date : 07-27-2018

BC20/144.0/1890/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016620000-1

Customer Information----------

Name : NACES,ROGELIO E

Premise Address: 830-E D JAKOSALEM ST
Billing Address: 830-E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	393532 GS6	Pole No	:	0281554
Serial No	:	2003160845	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5132
Period From	:	06-26-2018	Prev Rdg	:	5078
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 125.34
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 10.90
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		74.47
CURRENT BILL - JULY 2018		500.07
TOTAL AMOUNT DUE		1,735.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2018 - 533.00

Your monthly electricity consumption chart

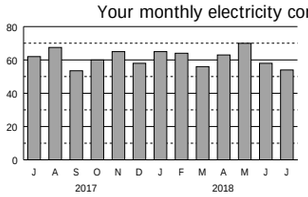

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.07		
Less : VAT	36.97		
Amount Net of VAT	463.10		
Less: BIR 2306	15.42		
BIR 2307	8.58	VATable Sales	425.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.50
Amount Due	439.10	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	476.07	TOTAL SALES	500.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1890/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACES,ROGELIO E
Meter Number : 393532 GS6
Pole Number : 0281554
Billing Period : JULY 2018

Premise Address: 830-E D JAKOSALEM ST
Billing Address: 830-E D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 414672945332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863643

4141754024

Date : 07-27-2018

BC20/144.0/1891/0157470/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141754402-4

Customer Information----------
Name : MAGSINO,JULIUS DANGEL
Premise Address: 830-B D. JAKOSALEM STREET SAN ANTONIO
Billing Address: 830-B D. JAKOSALEM STREET SAN ANTONIO

TIN : 255-466-512-000

Metering Information----------

Meter No	:	539822 GS6	Pole No	:	0157470
Serial No	:	52213353	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4197
Period From	:	06-26-2018	Prev Rdg	:	4149
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.73
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.73
CURRENT BILL - JULY 2018		375.00
TOTAL AMOUNT DUE		752.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,038.00

Your monthly electricity consumption chart

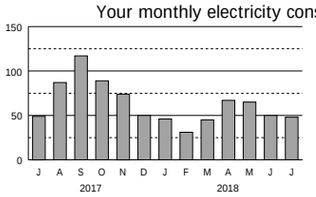

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.00		
Less : VAT	26.89		
Amount Net of VAT	348.11		
Less: BIR 2306	11.20		
BIR 2307	6.35	VATable Sales	315.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	330.56	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	357.45	TOTAL SALES	375.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1891/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGSINO,JULIUS DANGEL
Meter Number : 539822 GS6
Pole Number : 0157470
Billing Period : JULY 2018

Premise Address: 830-B D. JAKOSALEM STREET SAN ANTONIO
Billing Address: 830-B D. JAKOSALEM STREET SAN ANTONIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621356922420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865894

62166200006

Date : 07-27-2018

BC20/144.0/1910/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216620000-6

Customer Information----------
Name : ARATEA,NICOSTRATO MAHILUM

Premise Address: 804-G JAKOSALEM ST. SAN ANTONIO, CEBU CITY
Billing Address: 804-G JAKOSALEM ST. SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536049 GS6	Pole No	:	0157463
Serial No	:	60289579	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7369
Period From	:	06-26-2018	Prev Rdg	:	7231
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		91.39
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		7.63
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.87
CURRENT BILL - JULY 2018		1,719.43
TOTAL AMOUNT DUE		3,733.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,120.00

Your monthly electricity consumption chart

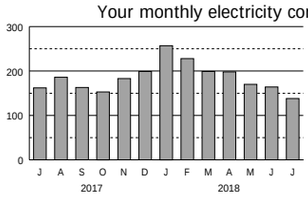

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.43		
Less : VAT	129.02		
Amount Net of VAT	1,590.41		
Less: BIR 2306	53.75		
BIR 2307	30.06	VATable Sales	1,491.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.85
Amount Due	1,506.60	VAT Zero Rated Sales	0.00
Add : VAT	129.02	VAT Amount	129.02
TOTAL AMOUNT DUE	1,635.62	TOTAL SALES	1,719.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1910/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARATEA,NICOSTRATO MAHILUM
Meter Number : 536049 GS6
Pole Number : 0157463
Billing Period : JULY 2018

Premise Address: 804-G JAKOSALEM ST. SAN ANTONIO, CEBU CITY
Billing Address: 804-G JAKOSALEM ST. SAN ANTONIO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231487304127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868911

23166200008

Date : 07-27-2018

BC20/144.0/1930/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316620000-8

Customer Information----------

Name : CASTRO,FEDERICO

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536893 GS6	Pole No	:	0157463
Serial No	:	69755954	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7234
Period From	:	06-26-2018	Prev Rdg	:	7166
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 9.77
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.98
CURRENT BILL - JULY 2018		684.87
TOTAL AMOUNT DUE		1,370.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 616.00

Your monthly electricity consumption chart

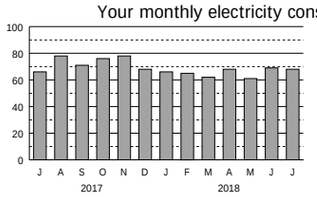

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.87		
Less : VAT	50.38		
Amount Net of VAT	634.49		
Less: BIR 2306	21.01		
BIR 2307	11.83	VATable Sales	586.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.60
Amount Due	601.65	VAT Zero Rated Sales	0.00
Add : VAT	50.38	VAT Amount	50.38
TOTAL AMOUNT DUE	652.03	TOTAL SALES	684.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1930/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,FEDERICO
Meter Number : 536893 GS6
Pole Number : 0157463
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534939938487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869248

53439200006

Date : 07-27-2018

BC20/144.0/1940/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343920000-6

Customer Information----------
Name : FAMADOR,MANUEL

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536669 GS6	Pole No	:	0157463
Serial No	:	76828719	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6026
Period From	:	06-26-2018	Prev Rdg	:	5965
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 93.71
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.64
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.05
CURRENT BILL - JULY 2018		616.04
TOTAL AMOUNT DUE		1,286.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 829.00

Your monthly electricity consumption chart

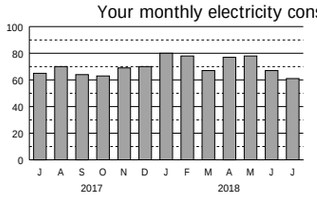

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.04		
Less : VAT	45.36		
Amount Net of VAT	570.68		
Less: BIR 2306	18.92		
BIR 2307	10.64	VATable Sales	527.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.69
Amount Due	541.12	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	586.48	TOTAL SALES	616.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1940/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,MANUEL
Meter Number : 536669 GS6
Pole Number : 0157463
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221520495449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22166200000

BILLING STATEMENT

1015865096

Date : 07-27-2018

BC20/144.0/1990/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216620000-0

Customer Information----------

Name : TAN,ROGELIO

Premise Address: #820 DON PEDRO CUI ST
Billing Address: #820 DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	015511 EFS6	Pole No	:	0229490
Serial No	:	95966579	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11645
Period From	:	06-26-2018	Prev Rdg	:	11349
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,356.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,760.96
Transmission Charge	0.3987/kWh	118.02
System Loss Charge	0.9007/kWh	266.61
Sub-Total		2,145.59
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.56
Surcharge	0.02 of 5,356.00	107.12
Sub-Total		216.73
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		123.96
Transmission		12.35
System Loss		19.22
Distribution		102.23
Others		18.87
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		490.70
CURRENT BILL - JULY 2018		3,704.96
TOTAL AMOUNT DUE		9,061.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 5,490.00

Your monthly electricity consumption chart

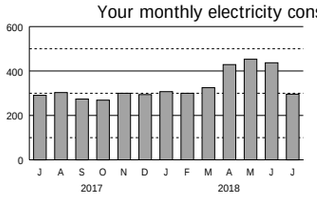

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.96		
Less : VAT	278.59		
Amount Net of VAT	3,426.37		
Less: BIR 2306	116.09		
BIR 2307	64.77	VATable Sales	3,214.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.11
Amount Due	3,245.51	VAT Zero Rated Sales	0.00
Add : VAT	278.59	VAT Amount	278.59
TOTAL AMOUNT DUE	3,524.10	TOTAL SALES	3,704.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1990/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ROGELIO
Meter Number : 015511 EFS6
Pole Number : 0229490
Billing Period : JULY 2018

Premise Address: #820 DON PEDRO CUI ST
Billing Address: #820 DON PEDRO CUI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121653604300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865182

12166200001

Date : 07-27-2018

BC20/144.0/2000/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216620000-1

Customer Information----------

Name : TAN,ROGELIO

Premise Address: #820-G DON PEDRO CUI ST.
Billing Address: #820-G DON PEDRO CUI ST.

TIN :

Metering Information----------

Meter No	:	6201 EIS6	Pole No	:	0229490
Serial No	:	34494576	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11928
Period From	:	06-26-2018	Prev Rdg	:	11816
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		74.03
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		6.18
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		185.08
CURRENT BILL - JULY 2018		1,396.42
TOTAL AMOUNT DUE		3,024.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,435.00

Your monthly electricity consumption chart

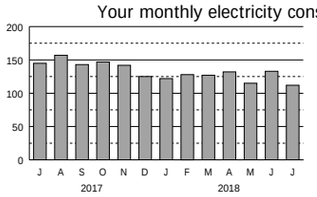

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.42		
Less : VAT	104.84		
Amount Net of VAT	1,291.58		
Less: BIR 2306	43.70		
BIR 2307	24.41	VATable Sales	1,211.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.24
Amount Due	1,223.47	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,328.31	TOTAL SALES	1,396.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2000/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ROGELIO

Meter Number : 6201 EIS6

Pole Number : 0229490

Billing Period : JULY 2018

Premise Address: #820-G DON PEDRO CUI ST.
Billing Address: #820-G DON PEDRO CUI ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021883049366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02166200002

BILLING STATEMENT

1015865722

Date : 07-27-2018

BC20/144.0/2020/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216620000-2

Customer Information----------

Name : BARITA,APOLONIO

Premise Address: NR 824E JAKOSALEM ST
Billing Address: NR 824E JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	188099DS6	Pole No	:	0229490
Serial No	:	11664623	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59870
Period From	:	06-26-2018	Prev Rdg	:	59749
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 3,673.50	73.47
Sub-Total		118.27
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		11.31
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		204.79
CURRENT BILL - JULY 2018		1,551.35
TOTAL AMOUNT DUE		3,325.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,900.00

Your monthly electricity consumption chart

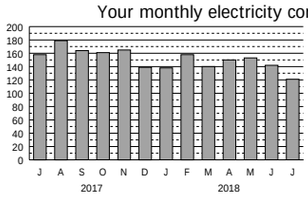

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.35		
Less : VAT	117.83		
Amount Net of VAT	1,433.52		
Less: BIR 2306	49.11		
BIR 2307	27.13	VATable Sales	1,346.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.96
Amount Due	1,357.28	VAT Zero Rated Sales	0.00
Add : VAT	117.83	VAT Amount	117.83
TOTAL AMOUNT DUE	1,475.11	TOTAL SALES	1,551.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2020/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARITA,APOLONIO
Meter Number : 188099DS6
Pole Number : 0229490
Billing Period : JULY 2018

Premise Address: NR 824E JAKOSALEM ST
Billing Address: NR 824E JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610081990754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61009200009

BILLING STATEMENT

1015861187

Date : 07-27-2018

BC20/144.0/2030/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100920000-9

Customer Information----------

Name : BARITA,REYNOLD G

Premise Address: 820-G D. JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 820-G D. JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	461248GS6	Pole No	:	0229490
Serial No	:	67213060	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19817
Period From	:	06-26-2018	Prev Rdg	:	19566
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	876	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,493.25
Transmission Charge	0.3987/kWh	100.07
System Loss Charge	0.9007/kWh	226.08
Sub-Total		1,819.40
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.86
Surcharge	0.02 of 3,372.50	67.45
Sub-Total		160.40
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		105.11
Transmission		10.46
System Loss		16.30
Distribution		86.78
Others		13.18
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		413.19
CURRENT BILL - JULY 2018		3,116.17
TOTAL AMOUNT DUE		6,488.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,434.00

Your monthly electricity consumption chart

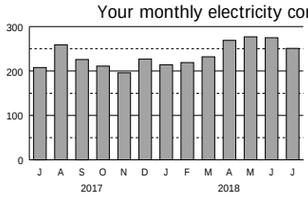

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.17		
Less : VAT	233.49		
Amount Net of VAT	2,882.68		
Less: BIR 2306	97.29		
BIR 2307	54.47	VATable Sales	2,702.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.70
Amount Due	2,730.92	VAT Zero Rated Sales	0.00
Add : VAT	233.49	VAT Amount	233.49
TOTAL AMOUNT DUE	2,964.41	TOTAL SALES	3,116.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2030/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARITA,REYNOLD G
Meter Number : 461248GS6
Pole Number : 0229490
Billing Period : JULY 2018

Premise Address: 820-G D. JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 820-G D. JAKOSALEM ST SAN ANTONIO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 911291412682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861661

91166200005

Date : 07-27-2018

BC20/144.0/2040/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116620000-5

Customer Information----------
Name : OBENZA,ANTONINA

Premise Address: 878C JAKOSALEM ST
Billing Address: 878C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	400711GS6	Pole No	:	0232504
Serial No	:	2003222287	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33530
Period From	:	06-26-2018	Prev Rdg	:	33427
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.34
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.89
CURRENT BILL - JULY 2018		1,281.50
TOTAL AMOUNT DUE		2,638.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,568.00

Your monthly electricity consumption chart

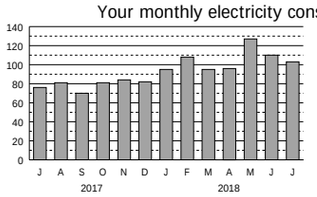

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.50		
Less : VAT	96.12		
Amount Net of VAT	1,185.38		
Less: BIR 2306	40.04		
BIR 2307	22.40	VATable Sales	1,111.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,122.94	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,219.06	TOTAL SALES	1,281.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2040/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENZA,ANTONINA
Meter Number : 400711GS6
Pole Number : 0232504
Billing Period : JULY 2018

Premise Address: 878C JAKOSALEM ST
Billing Address: 878C JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 887995909689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871107

88726395259

Date : 07-27-2018

BC20/144.0/2141/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872639525-9

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M2) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Billing Address: (M2) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519774 GS6	Pole No	:	0229490
Serial No	:	60939216	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18326
Period From	:	06-26-2018	Prev Rdg	:	17929
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	472	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,878.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,361.83
Transmission Charge	0.3987/kWh	158.28
System Loss Charge	0.9007/kWh	357.58
Sub-Total		2,877.69
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.07
Surcharge	0.02 of 5,878.50	117.57
Sub-Total		264.58
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		166.26
Transmission		16.55
System Loss		25.78
Distribution		136.91
Others		22.16
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		654.58
CURRENT BILL - JULY 2018		4,937.78
TOTAL AMOUNT DUE		10,816.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 7,485.00

Your monthly electricity consumption chart

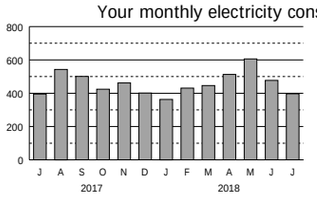

Avg Monthly Usage : 458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,937.78		
Less : VAT	370.29		
Amount Net of VAT	4,567.49		
Less: BIR 2306	154.27		
BIR 2307	86.31	VATable Sales	4,283.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.29
Amount Due	4,326.91	VAT Zero Rated Sales	0.00
Add : VAT	370.29	VAT Amount	370.29
TOTAL AMOUNT DUE	4,697.20	TOTAL SALES	4,937.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2141/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CONCEPCION TIGBAO

Meter Number : 519774 GS6

Pole Number : 0229490

Billing Period : JULY 2018

Premise Address: (M2) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Billing Address: (M2) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993558020278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872402

99395010566

Date : 07-27-2018

BC20/144.0/2144/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939501056-6

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M1) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M1) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	BSG1703869	Pole No	:	0229490
Serial No	:	85163661	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1246
Period From	:	06-26-2018	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	472	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,427.81
Transmission Charge	0.3987/kWh	95.69
System Loss Charge	0.9007/kWh	216.17
Sub-Total		1,739.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.75
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		141.58
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		100.51
Transmission		10.02
System Loss		15.56
Distribution		83.01
Others		11.18
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		393.61
CURRENT BILL - JULY 2018		2,966.57
TOTAL AMOUNT DUE		5,602.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 3,027.00

Your monthly electricity consumption chart

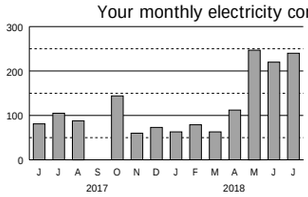

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.57		
Less : VAT	221.87		
Amount Net of VAT	2,744.70		
Less: BIR 2306	92.45		
BIR 2307	51.85	VATable Sales	2,572.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.74
Amount Due	2,600.40	VAT Zero Rated Sales	0.00
Add : VAT	221.87	VAT Amount	221.87
TOTAL AMOUNT DUE	2,822.27	TOTAL SALES	2,966.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2144/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CONCEPCION TIGBAO
Meter Number : BSG1703869
Pole Number : 0229490
Billing Period : JULY 2018

Premise Address: (M1) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M1) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188422297867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18815575545

1015870041

Date : 07-27-2018

BC20/144.0/2145/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881557554-5

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M4) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Billing Address: (M4) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519854 GS6	Pole No	:	0229490
Serial No	:	69516615	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12086
Period From	:	06-26-2018	Prev Rdg	:	11683
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	472	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,124.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,397.53
Transmission Charge	0.3987/kWh	160.68
System Loss Charge	0.9007/kWh	362.98
Sub-Total		2,921.19
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.77
Surcharge	0.02 of 5,124.50	102.49
Sub-Total		251.72
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		168.76
Transmission		16.81
System Loss		26.15
Distribution		138.97
Others		20.45
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		662.28
CURRENT BILL - JULY 2018		4,993.30
TOTAL AMOUNT DUE		10,117.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 911.00

Your monthly electricity consumption chart

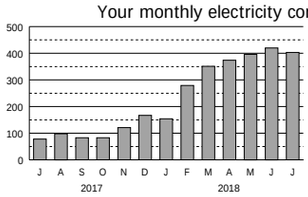

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,993.30		
Less : VAT	373.81		
Amount Net of VAT	4,619.49		
Less: BIR 2306	155.77		
BIR 2307	87.27	VATable Sales	4,331.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.47
Amount Due	4,376.45	VAT Zero Rated Sales	0.00
Add : VAT	373.81	VAT Amount	373.81
TOTAL AMOUNT DUE	4,750.26	TOTAL SALES	4,993.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2145/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CONCEPCION TIGBAO

Meter Number : 519854 GS6

Pole Number : 0229490

Billing Period : JULY 2018

Premise Address: (M4) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Billing Address: (M4) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 011713167305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01166200004

BILLING STATEMENT

1015861715

Date : 07-27-2018

BC20/144.0/2160/0281540/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116620000-4

Customer Information----------

Name : SOLON,PEDRO

Premise Address: R R LANDON
Billing Address: R R LANDON

TIN :

Metering Information----------

Meter No	:	468267 GS6	Pole No	:	0281540
Serial No	:	76864107	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5881
Period From	:	06-26-2018	Prev Rdg	:	5785
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		3.25
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.33
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.62
CURRENT BILL - JULY 2018		1,131.42
TOTAL AMOUNT DUE		2,378.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 941.00

Your monthly electricity consumption chart

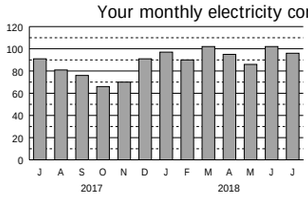

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.42		
Less : VAT	84.32		
Amount Net of VAT	1,047.10		
Less: BIR 2306	35.15		
BIR 2307	19.72	VATable Sales	978.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	992.23	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,076.55	TOTAL SALES	1,131.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2160/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,PEDRO
Meter Number : 468267 GS6
Pole Number : 0281540
Billing Period : JULY 2018

Premise Address: R R LANDON
Billing Address: R R LANDON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762477308699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76218200004

BILLING STATEMENT

1015862086

Date : 07-27-2018

BC20/144.0/2180/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621820000-4

Customer Information----------

Name : POTENCIOSO,OSCAR S JR TM

Premise Address: 824-D D JAKOSALEM ST

Billing Address: 824-D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	443098 GS6	Pole No	:	0281554
Serial No	:	85456848	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58734
Period From	:	06-26-2018	Prev Rdg	:	58333
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,793.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,385.63
Transmission Charge	0.3987/kWh	159.88
System Loss Charge	0.9007/kWh	361.18
Sub-Total		2,906.69
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.20
Surcharge	0.02 of 6,793.50	135.87
Sub-Total		284.36
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		167.92
Transmission		16.73
System Loss		26.04
Distribution		138.29
Others		24.45
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.78
Sub-Total		663.38
CURRENT BILL - JULY 2018		5,006.81
TOTAL AMOUNT DUE		11,800.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 5,532.00

Your monthly electricity consumption chart

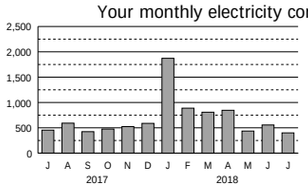

Avg Monthly Usage : 682.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,006.81		
Less : VAT	376.08		
Amount Net of VAT	4,630.73		
Less: BIR 2306	156.72		
BIR 2307	87.52	VATable Sales	4,343.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.30
Amount Due	4,386.49	VAT Zero Rated Sales	0.00
Add : VAT	376.08	VAT Amount	376.08
TOTAL AMOUNT DUE	4,762.57	TOTAL SALES	5,006.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2180/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POTENCIOSO,OSCAR S JR TM

Meter Number : 443098 GS6

Pole Number : 0281554

Billing Period : JULY 2018

Premise Address: 824-D D JAKOSALEM ST

Billing Address: 824-D D JAKOSALEM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 895157227587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89568200003

BILLING STATEMENT

1015873837

Date : 07-27-2018

BC20/144.0/2230/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956820000-3

Customer Information----------

Name : SOLON,ALLAN P

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	530825 GS6	Pole No	:	0281561
Serial No	:	53355061	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19196
Period From	:	06-26-2018	Prev Rdg	:	18975
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 4,441.00	88.82
Sub-Total		170.65
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		15.16
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		367.65
CURRENT BILL - JULY 2018		2,777.58
TOTAL AMOUNT DUE		5,768.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,450.00

Your monthly electricity consumption chart

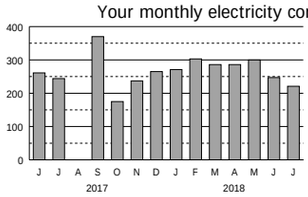

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.58		
Less : VAT	209.20		
Amount Net of VAT	2,568.38		
Less: BIR 2306	87.18		
BIR 2307	48.56	VATable Sales	2,409.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.45
Amount Due	2,432.64	VAT Zero Rated Sales	0.00
Add : VAT	209.20	VAT Amount	209.20
TOTAL AMOUNT DUE	2,641.84	TOTAL SALES	2,777.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2230/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,ALLAN P
Meter Number : 530825 GS6
Pole Number : 0281561
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601033510746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60166200000

BILLING STATEMENT

1015857761

Date : 07-27-2018

BC20/144.0/2280/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016620000-0

Customer Information----------

Name : LIM,JESUS

Premise Address: BK 10 R R LANDON ST. CEBU CITY
Billing Address: BK 10 R R LANDON ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	495633 GS6	Pole No	:	0281561
Serial No	:	80982965	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29263
Period From	:	06-26-2018	Prev Rdg	:	28979
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,689.57
Transmission Charge	0.3987/kWh	113.23
System Loss Charge	0.9007/kWh	255.80
Sub-Total		2,058.60
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.17
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		160.07
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		118.93
Transmission		11.85
System Loss		18.44
Distribution		98.11
Others		12.32
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		464.70
CURRENT BILL - JULY 2018		3,500.98
TOTAL AMOUNT DUE		6,246.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

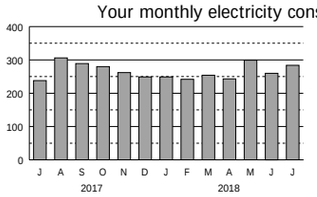

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.98		
Less : VAT	261.53		
Amount Net of VAT	3,239.45		
Less: BIR 2306	108.95		
BIR 2307	61.18	VATable Sales	3,036.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.17
Amount Due	3,069.32	VAT Zero Rated Sales	0.00
Add : VAT	261.53	VAT Amount	261.53
TOTAL AMOUNT DUE	3,330.85	TOTAL SALES	3,500.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2280/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JESUS
Meter Number : 495633 GS6
Pole Number : 0281561
Billing Period : JULY 2018

Premise Address: BK 10 R R LANDON ST. CEBU CITY
Billing Address: BK 10 R R LANDON ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 358301031223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860378

35869200002

Date : 07-27-2018

BC20/144.0/2290/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586920000-2

Customer Information----------

Name : ROMERO,VICENTE JR C

Premise Address: 830-B D JAKOSALEM ST
Billing Address: 830-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	399226 GS6	Pole No	:	0281561
Serial No	:	63934590	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12530
Period From	:	06-26-2018	Prev Rdg	:	12341
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.3987/kWh	75.35
System Loss Charge	0.9007/kWh	170.23
Sub-Total		1,369.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		79.14
Transmission		7.87
System Loss		12.27
Distribution		65.49
Others		9.59
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		310.91
CURRENT BILL - JULY 2018		2,344.71
TOTAL AMOUNT DUE		4,747.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,500.00

Your monthly electricity consumption chart

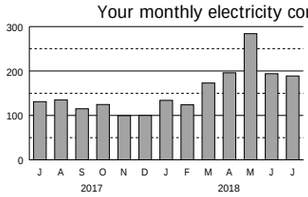

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.71		
Less : VAT	175.61		
Amount Net of VAT	2,169.10		
Less: BIR 2306	73.17		
BIR 2307	40.98	VATable Sales	2,033.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.30
Amount Due	2,054.95	VAT Zero Rated Sales	0.00
Add : VAT	175.61	VAT Amount	175.61
TOTAL AMOUNT DUE	2,230.56	TOTAL SALES	2,344.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2290/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,VICENTE JR C
Meter Number : 399226 GS6
Pole Number : 0281561
Billing Period : JULY 2018

Premise Address: 830-B D JAKOSALEM ST
Billing Address: 830-B D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901199244445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90166200007

BILLING STATEMENT

1015857665

Date : 07-27-2018

BC20/144.0/2300/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016620000-7

Customer Information----------

Name : GUZMAN,MARCELO DE

Premise Address: BK 786 JAKOSALEM C&O
Billing Address: BK 786 JAKOSALEM C&O

TIN :

Metering Information----------

Meter No	:	536994 GS6	Pole No	:	0157463
Serial No	:	60109022	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11876
Period From	:	06-26-2018	Prev Rdg	:	11732
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,041.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 6,041.50	120.83
Sub-Total		174.15
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		17.49
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		247.87
CURRENT BILL - JULY 2018		1,882.84
TOTAL AMOUNT DUE		7,924.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,665.00

Your monthly electricity consumption chart

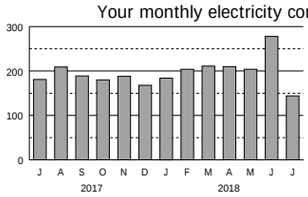

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.84		
Less : VAT	144.13		
Amount Net of VAT	1,738.71		
Less: BIR 2306	60.05		
BIR 2307	32.94	VATable Sales	1,634.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.74
Amount Due	1,645.72	VAT Zero Rated Sales	0.00
Add : VAT	144.13	VAT Amount	144.13
TOTAL AMOUNT DUE	1,789.85	TOTAL SALES	1,882.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2300/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,MARCELO DE
Meter Number : 536994 GS6
Pole Number : 0157463
Billing Period : JULY 2018

Premise Address: BK 786 JAKOSALEM C&O
Billing Address: BK 786 JAKOSALEM C&O

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111937275737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11166200003

BILLING STATEMENT

1015861658

Date : 07-27-2018

BC20/144.0/2310/0156940/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116620000-3

Customer Information----------

Name : ALBURO,ASUNCION

Premise Address: JAKOSALEM ST P2423
Billing Address: JAKOSALEM ST P2423

TIN :

Metering Information----------

Meter No	:	510582 GS6	Pole No	:	0156940
Serial No	:	53658335	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33351
Period From	:	06-26-2018	Prev Rdg	:	33076
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		178.24
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		14.74
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		452.98
CURRENT BILL - JULY 2018		3,416.45
TOTAL AMOUNT DUE		7,236.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,740.00

Your monthly electricity consumption chart

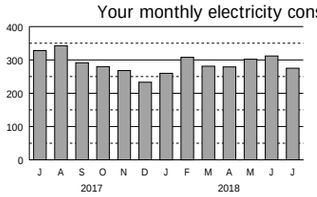

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.45		
Less : VAT	256.06		
Amount Net of VAT	3,160.39		
Less: BIR 2306	106.70		
BIR 2307	59.71	VATable Sales	2,963.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.92
Amount Due	2,993.98	VAT Zero Rated Sales	0.00
Add : VAT	256.06	VAT Amount	256.06
TOTAL AMOUNT DUE	3,250.04	TOTAL SALES	3,416.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2310/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,ASUNCION
Meter Number : 510582 GS6
Pole Number : 0156940
Billing Period : JULY 2018

Premise Address: JAKOSALEM ST P2423
Billing Address: JAKOSALEM ST P2423

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122178987638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865818

12209595516

Date : 07-27-2018

BC20/144.0/2312/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220959551-6

Customer Information----------

Name : CAVAN,PHILIP FERNANDEZ

Premise Address: R,R, LANDON ST. COGON
Billing Address: R,R, LANDON ST. COGON

TIN :

Metering Information----------

Meter No	:	MTR1009321	Pole No	:	0156912
Serial No	:	83348580	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10942
Period From	:	06-26-2018	Prev Rdg	:	10648
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	236	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 3,687.50	73.75
Sub-Total		182.62
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		14.80
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		483.20
CURRENT BILL - JULY 2018		3,643.14
TOTAL AMOUNT DUE		7,330.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 3,397.00

Your monthly electricity consumption chart

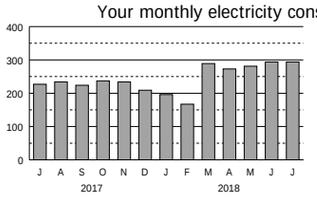

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.14		
Less : VAT	272.75		
Amount Net of VAT	3,370.39		
Less: BIR 2306	113.67		
BIR 2307	63.67	VATable Sales	3,159.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.45
Amount Due	3,193.05	VAT Zero Rated Sales	0.00
Add : VAT	272.75	VAT Amount	272.75
TOTAL AMOUNT DUE	3,465.80	TOTAL SALES	3,643.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2312/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,PHILIP FERNANDEZ

Meter Number : MTR1009321

Pole Number : 0156912

Billing Period : JULY 2018

Premise Address: R,R, LANDON ST. COGON
Billing Address: R,R, LANDON ST. COGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008196436666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860428

00888200003

Date : 07-27-2018

BC20/144.0/2360/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088820000-3

Customer Information----------

Name : ABELLA,FRANTEOD VICTORIA D

Premise Address: #795 D. JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: #795 D. JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	538283 GS6	Pole No	:	0169741
Serial No	:	85758452	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13326
Period From	:	06-26-2018	Prev Rdg	:	13106
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	630	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.3987/kWh	87.71
System Loss Charge	0.9007/kWh	198.15
Sub-Total		1,594.68
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		107.55
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		92.13
Transmission		9.17
System Loss		14.27
Distribution		76.14
Others		7.56
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		358.01
CURRENT BILL - JULY 2018		2,694.73
TOTAL AMOUNT DUE		3,998.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,439.00

Your monthly electricity consumption chart

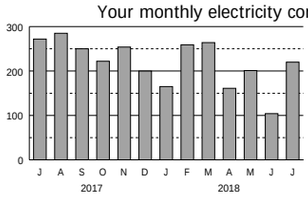

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.73		
Less : VAT	200.73		
Amount Net of VAT	2,494.00		
Less: BIR 2306	83.66		
BIR 2307	47.09	VATable Sales	2,336.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.28
Amount Due	2,363.25	VAT Zero Rated Sales	0.00
Add : VAT	200.73	VAT Amount	200.73
TOTAL AMOUNT DUE	2,563.98	TOTAL SALES	2,694.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2360/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FRANTEOD VICTORIA D

Meter Number : 538283 GS6

Pole Number : 0169741

Billing Period : JULY 2018

Premise Address: #795 D. JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: #795 D. JAKOSALEM ST DAY-AS CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962452690740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96210831440

1015861719

Date : 07-27-2018

BC20/144.0/2375/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621083144-0

Customer Information----------
Name : VALDEZ,ANTONIO ORQUE

Premise Address: 799A D. JAKOSALEM ST.
Billing Address: 799A D. JAKOSALEM ST.

TIN : 242-058-529-000

Metering Information----------

Meter No	:	547347 GS6	Pole No	:	0169741
Serial No	:	52469811	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40228
Period From	:	06-26-2018	Prev Rdg	:	39516
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	1288	Billed kWh	:	712

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,629.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,235.83
Transmission Charge	0.3987/kWh	283.87
System Loss Charge	0.9007/kWh	641.30
Sub-Total		5,161.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	201.00
Sub-Total		263.65
Government Charges		
Franchise Tax - Local		56.00
Value Added Tax		
Generation		298.16
Transmission		29.70
System Loss		46.21
Distribution		245.07
Others		14.24
NPC/PSALM Adjustment		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
NPC Stranded Debts	0.0265/kWh	18.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	182.49
Sub-Total		1,146.37
CURRENT BILL - JULY 2018		8,613.27
TOTAL AMOUNT DUE		17,242.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 8,492.00

Your monthly electricity consumption chart

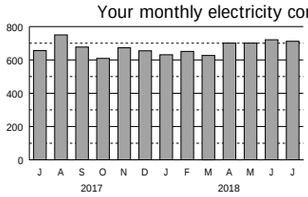

Avg Monthly Usage : 674.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,613.27		
Less : VAT	638.09		
Amount Net of VAT	7,975.18		
Less: BIR 2306	265.89		
BIR 2307	150.46	VATable Sales	7,466.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.28
Amount Due	7,558.83	VAT Zero Rated Sales	0.00
Add : VAT	638.09	VAT Amount	638.09
TOTAL AMOUNT DUE	8,196.92	TOTAL SALES	8,613.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2375/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,ANTONIO ORQUE
Meter Number : 547347 GS6
Pole Number : 0169741
Billing Period : JULY 2018

Premise Address: 799A D. JAKOSALEM ST.
Billing Address: 799A D. JAKOSALEM ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663711430113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66368200003

BILLING STATEMENT

1015863160

Date : 07-27-2018

BC20/144.0/2390/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636820000-3

Customer Information----------
Name : FLORES,RODRIGO S

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	157349DS6	Pole No	:	0155311
Serial No	:	11310376	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28419
Period From	:	06-26-2018	Prev Rdg	:	28359
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	50	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.93
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.75
CURRENT BILL - JULY 2018		538.16
TOTAL AMOUNT DUE		1,156.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 613.00

Your monthly electricity consumption chart

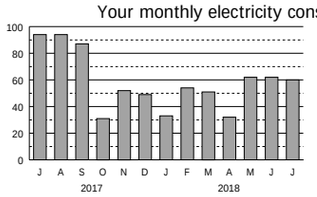

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.16		
Less : VAT	39.20		
Amount Net of VAT	498.96		
Less: BIR 2306	16.34		
BIR 2307	9.22	VATable Sales	457.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	473.40	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	512.60	TOTAL SALES	538.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2390/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,RODRIGO S
Meter Number : 157349DS6
Pole Number : 0155311
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919433268257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864399

91907200009

Date : 07-27-2018

BC20/144.0/2400/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190720000-9

Customer Information----------

Name : FLORES,ANALITA TM U.

Premise Address: 159 D JAKOSALEM ST BRGY ZAPATERA CEBU CITY
Billing Address: 159 D JAKOSALEM ST BRGY ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024383	Pole No	:	0155311
Serial No	:	121755047	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3933
Period From	:	06-26-2018	Prev Rdg	:	3805
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		84.11
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		7.00
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		211.34
CURRENT BILL - JULY 2018		1,594.52
TOTAL AMOUNT DUE		3,430.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,660.00

Your monthly electricity consumption chart

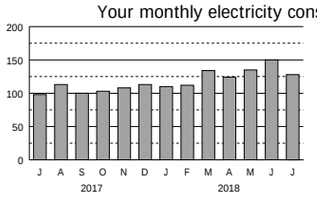

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.52		
Less : VAT	119.65		
Amount Net of VAT	1,474.87		
Less: BIR 2306	49.87		
BIR 2307	27.87	VATable Sales	1,383.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.69
Amount Due	1,397.13	VAT Zero Rated Sales	0.00
Add : VAT	119.65	VAT Amount	119.65
TOTAL AMOUNT DUE	1,516.78	TOTAL SALES	1,594.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2400/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ANALITA TM U.
Meter Number : MTR1024383
Pole Number : 0155311
Billing Period : JULY 2018

Premise Address: 159 D JAKOSALEM ST BRGY ZAPATERA CEBU CITY
Billing Address: 159 D JAKOSALEM ST BRGY ZAPATERA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979899467747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867256

97919200002

Date : 07-27-2018

BC20/144.0/2410/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791920000-2

Customer Information----------

Name : RAMIREZ,RICO E

Premise Address: 159 D JAKOSALEM
Billing Address: 159 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	154529DS6	Pole No	:	0155311
Serial No	:	10902859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24082
Period From	:	06-26-2018	Prev Rdg	:	24034
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 175.17
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.75
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.71
CURRENT BILL - JULY 2018		374.82
TOTAL AMOUNT DUE		744.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 520.00

Your monthly electricity consumption chart

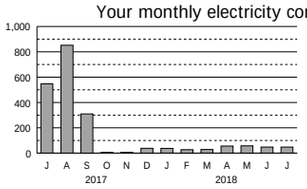

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.82		
Less : VAT	26.87		
Amount Net of VAT	347.95		
Less: BIR 2306	11.19		
BIR 2307	6.35	VATable Sales	315.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	330.41	VAT Zero Rated Sales	0.00
Add : VAT	26.87	VAT Amount	26.87
TOTAL AMOUNT DUE	357.28	TOTAL SALES	374.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2410/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,RICO E
Meter Number : 154529DS6
Pole Number : 0155311
Billing Period : JULY 2018

Premise Address: 159 D JAKOSALEM
Billing Address: 159 D JAKOSALEM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755654815439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859049

75529200000

Date : 07-27-2018

BC20/144.0/2420/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552920000-0

Customer Information----------

Name : CORTES,MARIBETH A

Premise Address: 817-C D JAKOSALEM ST
Billing Address: 817-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	179376DS6	Pole No	:	0155311
Serial No	:	13294169	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7673
Period From	:	06-26-2018	Prev Rdg	:	7631
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 14.03
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.09
CURRENT BILL - JULY 2018		326.38
TOTAL AMOUNT DUE		558.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 483.00

Your monthly electricity consumption chart

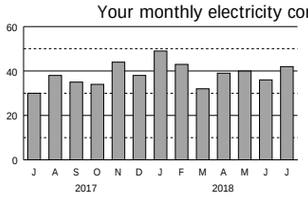

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.38		
Less : VAT	23.36		
Amount Net of VAT	303.02		
Less: BIR 2306	9.74		
BIR 2307	5.53	VATable Sales	274.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	287.75	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	311.11	TOTAL SALES	326.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2420/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,MARIBETH A
Meter Number : 179376DS6
Pole Number : 0155311
Billing Period : JULY 2018

Premise Address: 817-C D JAKOSALEM ST
Billing Address: 817-C D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136613792191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871445

13659200003

Date : 07-27-2018

BC20/144.0/2430/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365920000-3

Customer Information----------

Name : SANCHEZ,ROBERTO S TM

Premise Address: D. JAKOSALEM ST. BRGY ZAPATERA
Billing Address: D. JAKOSALEM ST. BRGY ZAPATERA

TIN :

Metering Information----------

Meter No	:	186153DS6	Pole No	:	0155311
Serial No	:	13981384	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31133
Period From	:	06-26-2018	Prev Rdg	:	30864
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		158.80
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		12.54
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		441.08
CURRENT BILL - JULY 2018		3,324.43
TOTAL AMOUNT DUE		6,283.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 5,000.00

Your monthly electricity consumption chart

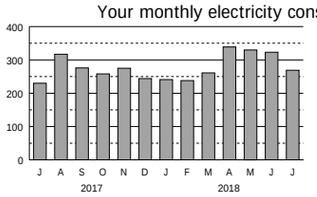

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.43		
Less : VAT	248.60		
Amount Net of VAT	3,075.83		
Less: BIR 2306	103.59		
BIR 2307	58.10	VATable Sales	2,883.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.48
Amount Due	2,914.14	VAT Zero Rated Sales	0.00
Add : VAT	248.60	VAT Amount	248.60
TOTAL AMOUNT DUE	3,162.74	TOTAL SALES	3,324.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2430/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ROBERTO S TM
Meter Number : 186153DS6
Pole Number : 0155311
Billing Period : JULY 2018

Premise Address: D. JAKOSALEM ST. BRGY ZAPATERA
Billing Address: D. JAKOSALEM ST. BRGY ZAPATERA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555373054867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859400

55581239138

Date : 07-27-2018

BC20/144.0/2451/0155325/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558123913-8

Customer Information----------

Name : APOSTOL,JUNJI RAMOS

Premise Address: 159 D. JAKOSALEM ST. CEBU CITY
Billing Address: 159 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	567496 GS6	Pole No	:	0155325
Serial No	:	16201696	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3842
Period From	:	06-26-2018	Prev Rdg	:	3769
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	168	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 74.21
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.00
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.86
CURRENT BILL - JULY 2018		777.67
TOTAL AMOUNT DUE		1,209.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 400.00

Your monthly electricity consumption chart

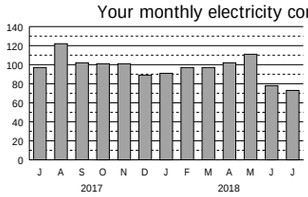

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.67		
Less : VAT	57.48		
Amount Net of VAT	720.19		
Less: BIR 2306	23.96		
BIR 2307	13.48	VATable Sales	668.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	682.75	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	740.23	TOTAL SALES	777.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2451/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOSTOL,JUNJI RAMOS

Meter Number : 567496 GS6

Pole Number : 0155325

Billing Period : JULY 2018

Premise Address: 159 D. JAKOSALEM ST. CEBU CITY
Billing Address: 159 D. JAKOSALEM ST. CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777042919681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868317

77778200004

Date : 07-27-2018

BC20/144.0/2460/0155325/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777820000-4

Customer Information----------

Name : GORRE,EDWIN A TM

Premise Address: 817 D JAKOSALEM ST
Billing Address: 817 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	128244WS6	Pole No	:	0155325
Serial No	:	63153368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19059
Period From	:	06-26-2018	Prev Rdg	:	18980
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 85.04
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 8.15
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.17
CURRENT BILL - JULY 2018		835.82
TOTAL AMOUNT DUE		1,496.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,000.00

Your monthly electricity consumption chart

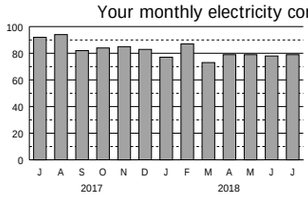

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.82		
Less : VAT	61.60		
Amount Net of VAT	774.22		
Less: BIR 2306	25.65		
BIR 2307	14.48	VATable Sales	718.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.57
Amount Due	734.09	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	795.69	TOTAL SALES	835.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2460/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORRE,EDWIN A TM
Meter Number : 128244WS6
Pole Number : 0155325
Billing Period : JULY 2018

Premise Address: 817 D JAKOSALEM ST
Billing Address: 817 D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751843850137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857891

75166200008

Date : 07-27-2018

BC20/144.0/2520/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516620000-8

Customer Information----------

Name : JUMAOAS,LUCENA

Premise Address: 837 D JAKOSALEM ST
Billing Address: 837 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	200718WS6	Pole No	:	0157883
Serial No	:	43016333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	60534
Period From	:	06-26-2018	Prev Rdg	:	60437
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		8.25
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		0.27
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		154.82
CURRENT BILL - JULY 2018		1,148.72
TOTAL AMOUNT DUE		2,656.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,800.00

Your monthly electricity consumption chart

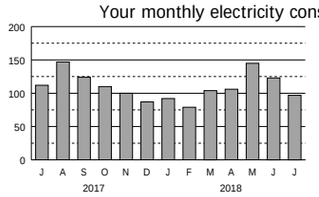

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.72		
Less : VAT	85.76		
Amount Net of VAT	1,062.96		
Less: BIR 2306	35.75		
BIR 2307	20.03	VATable Sales	993.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.06
Amount Due	1,007.18	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,092.94	TOTAL SALES	1,148.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2520/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAOAS,LUCENA
Meter Number : 200718WS6
Pole Number : 0157883
Billing Period : JULY 2018

Premise Address: 837 D JAKOSALEM ST
Billing Address: 837 D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609721305503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60907200004

BILLING STATEMENT

1015860699

Date : 07-27-2018

BC20/144.0/2530/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090720000-4

Customer Information----------

Name : MAYOL,GEMMA TM D.

Premise Address: 165 D JAKOSALEM ST. Cebu City
Billing Address: 165 D JAKOSALEM ST. Cebu City

TIN :

Metering Information----------

Meter No	:	389354GS6	Pole No	:	0157883
Serial No	:	2003156336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21068
Period From	:	06-26-2018	Prev Rdg	:	20949
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		80.02
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		6.73
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		196.75
CURRENT BILL - JULY 2018		1,484.84
TOTAL AMOUNT DUE		3,283.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 2,104.00

Your monthly electricity consumption chart

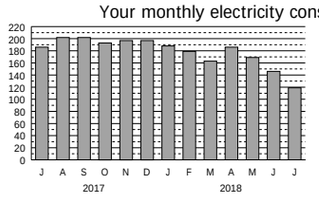

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.84		
Less : VAT	111.51		
Amount Net of VAT	1,373.33		
Less: BIR 2306	46.48		
BIR 2307	25.96	VATable Sales	1,288.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.24
Amount Due	1,300.89	VAT Zero Rated Sales	0.00
Add : VAT	111.51	VAT Amount	111.51
TOTAL AMOUNT DUE	1,412.40	TOTAL SALES	1,484.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2530/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,GEMMA TM D.
Meter Number : 389354GS6
Pole Number : 0157883
Billing Period : JULY 2018

Premise Address: 165 D JAKOSALEM ST. Cebu City
Billing Address: 165 D JAKOSALEM ST. Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851858112348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85166200007

BILLING STATEMENT

1015857922

Date : 07-27-2018

BC20/144.0/2560/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516620000-7

Customer Information----------

Name : CHRISTIAN GOSPEL CENTER

Premise Address: COR F RAMOS & C/O EVANGLCAL FREE CHR OF CEBU-REV H BAKER

Billing Address: COR F RAMOS & C/O EVANGLCAL FREE CHR OF CEBU-REV H BAKER

TIN :

Metering Information----------

Meter No	:	MTR1041394	Pole No	:	0157883
Serial No	:	125282030	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51945
Period From	:	06-26-2018	Prev Rdg	:	50788
No of Days	:	30	Diff Rdg	:	1157
Avg kWh/day	:	38.57	Registered	:	1157
Conn Load	:	19960	Billed kWh	:	1157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,611.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,883.22
Transmission Charge	0.7413/kWh	857.68
System Loss Charge	0.8851/kWh	1,024.06
Sub-Total		8,764.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,025.44
Supply Charge	0.4118/kWh	476.45
Metering Charge	0.6989/kWh	808.63
	5.00/month	5.00
Sub-Total		3,315.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	101.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.23
NPC/PSALM Adjustment	0.2823/kWh	326.62
Surcharge	0.02 of 16,611.50	332.23
Sub-Total		760.66
Government Charges		
Franchise Tax - Local		96.31
Value Added Tax		
Generation		484.52
Transmission		90.13
System Loss		75.67
Distribution		397.86
Others		63.64
NPC/PSALM Adjustment		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	180.61
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	224.23
NPC Stranded Debts	0.0265/kWh	30.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	296.54
Sub-Total		1,950.72
CURRENT BILL - JULY 2018		14,791.86
TOTAL AMOUNT DUE		17,403.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 14,000.00

Your monthly electricity consumption chart

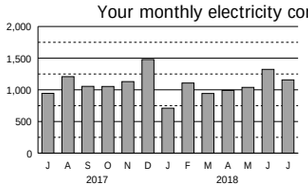

Avg Monthly Usage : 1,087.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,791.86		
Less : VAT	1,119.48		
Amount Net of VAT	13,672.38		
Less: BIR 2306	466.45		
BIR 2307	258.75	VATable Sales	12,841.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	831.24
Amount Due	12,947.18	VAT Zero Rated Sales	0.00
Add : VAT	1,119.48	VAT Amount	1,119.48
TOTAL AMOUNT DUE	14,066.66	TOTAL SALES	14,791.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2560/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHRISTIAN GOSPEL CENTER

Meter Number : MTR1041394

Pole Number : 0157883

Billing Period : JULY 2018

Premise Address: COR F RAMOS & C/O EVANGLCAL FREE CHR OF CEBU-REV H BAKER
Billing Address: COR F RAMOS & C/O EVANGLCAL FREE CHR OF CEBU-REV H BAKER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161838516741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16166200002

BILLING STATEMENT

1015860764

Date : 07-27-2018

BC20/144.0/2570/0178035/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616620000-2

Customer Information----------

Name : OUANO,BEATRIZ T

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1018720	Pole No	:	0178035
Serial No	:	121743768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9228
Period From	:	06-26-2018	Prev Rdg	:	9103
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		79.72
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.54
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		206.10
CURRENT BILL - JULY 2018		1,554.57
TOTAL AMOUNT DUE		3,225.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,229.86

Your monthly electricity consumption chart

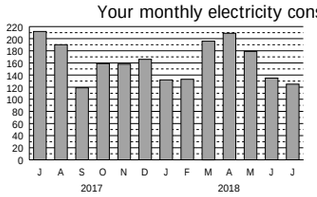

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.57		
Less : VAT	116.59		
Amount Net of VAT	1,437.98		
Less: BIR 2306	48.60		
BIR 2307	27.17	VATable Sales	1,348.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.51
Amount Due	1,362.21	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,478.80	TOTAL SALES	1,554.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2570/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,BEATRIZ T
Meter Number : MTR1018720
Pole Number : 0178035
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761297093828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76166200006

BILLING STATEMENT

1015861686

Date : 07-27-2018

BC20/144.0/2660/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616620000-6

Customer Information----------

Name : OUANO,FELIPE -APT10

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	250122DS6	Pole No	:	0178042
Serial No	:	12236248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	63148
Period From	:	06-26-2018	Prev Rdg	:	62932
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		137.05
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		11.22
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		355.54
CURRENT BILL - JULY 2018		2,681.33
TOTAL AMOUNT DUE		5,534.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,710.00

Your monthly electricity consumption chart

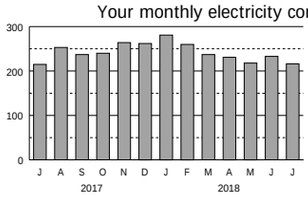

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.33		
Less : VAT	200.90		
Amount Net of VAT	2,480.43		
Less: BIR 2306	83.71		
BIR 2307	46.86	VATable Sales	2,325.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.64
Amount Due	2,349.86	VAT Zero Rated Sales	0.00
Add : VAT	200.90	VAT Amount	200.90
TOTAL AMOUNT DUE	2,550.76	TOTAL SALES	2,681.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2660/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,FELIPE -APT10
Meter Number : 250122DS6
Pole Number : 0178042
Billing Period : JULY 2018

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361308389760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36166200000

1015861185

Date : 07-27-2018

BC20/144.0/2680/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616620000-0

Customer Information----------

Name : OUANO,FELIPE -APT8

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	252231DS6	Pole No	:	0178042
Serial No	:	10567257	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	55267
Period From	:	06-26-2018	Prev Rdg	:	54961
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,820.46
Transmission Charge	0.3987/kWh	122.00
System Loss Charge	0.9007/kWh	275.61
Sub-Total		2,218.07
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.38
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		158.53
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		128.14
Transmission		12.75
System Loss		19.85
Distribution		105.67
Others		11.59
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		498.84
CURRENT BILL - JULY 2018		3,755.99
TOTAL AMOUNT DUE		6,017.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,452.00

Your monthly electricity consumption chart

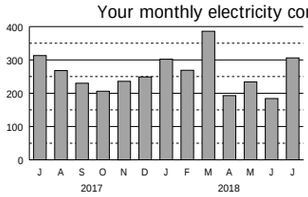

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.99		
Less : VAT	280.03		
Amount Net of VAT	3,475.96		
Less: BIR 2306	116.69		
BIR 2307	65.63	VATable Sales	3,257.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.81
Amount Due	3,293.64	VAT Zero Rated Sales	0.00
Add : VAT	280.03	VAT Amount	280.03
TOTAL AMOUNT DUE	3,573.67	TOTAL SALES	3,755.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2680/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,FELIPE -APT8
Meter Number : 252231DS6
Pole Number : 0178042
Billing Period : JULY 2018

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471892852222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47166200007

BILLING STATEMENT

1015865448

Date : 07-27-2018

BC20/144.0/2760/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716620000-7

Customer Information----------

Name : VILLACARLOS,MARILOU CASTILLO

Premise Address: 192-A JAKOSALEM ST COGON RAMOS
Billing Address: 192-A JAKOSALEM ST COGON RAMOS

TIN :

Metering Information----------

Meter No	:	BSG1701184	Pole No	:	0178063
Serial No	:	85151220	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1298
Period From	:	06-26-2018	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	1135	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,273.13
Transmission Charge	0.3987/kWh	85.32
System Loss Charge	0.9007/kWh	192.75
Sub-Total		1,551.20
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		62.50
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		89.62
Transmission		8.93
System Loss		13.88
Distribution		74.08
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		348.68
CURRENT BILL - JULY 2018		2,579.70
TOTAL AMOUNT DUE		4,763.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 305.00

Your monthly electricity consumption chart

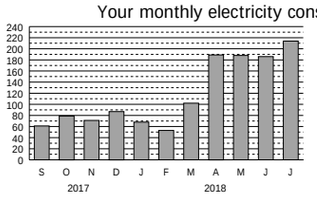

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.70		
Less : VAT	196.02		
Amount Net of VAT	2,383.68		
Less: BIR 2306	81.67		
BIR 2307	44.96	VATable Sales	2,231.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.66
Amount Due	2,257.05	VAT Zero Rated Sales	0.00
Add : VAT	196.02	VAT Amount	196.02
TOTAL AMOUNT DUE	2,453.07	TOTAL SALES	2,579.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2760/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,MARILOU CASTILLO

Meter Number : BSG1701184

Pole Number : 0178063

Billing Period : JULY 2018

Premise Address: 192-A JAKOSALEM ST COGON RAMOS
Billing Address: 192-A JAKOSALEM ST COGON RAMOS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975151661835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866218

97520422334

Date : 07-27-2018

BC20/144.0/2771/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752042233-4

Customer Information----------

Name : DAITOL,ERLINDA BUT-AY

Premise Address: 192-D JAKOSALEM ST COGON RAMOS
Billing Address: 192-D JAKOSALEM ST COGON RAMOS

TIN :

Metering Information----------

Meter No	:	505389 GS6	Pole No	:	0157904
Serial No	:	53492864	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21420
Period From	:	06-26-2018	Prev Rdg	:	21337
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,576.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 11,576.50	231.53
Sub-Total		170.55
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		21.43
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		155.02
CURRENT BILL - JULY 2018		1,169.69
TOTAL AMOUNT DUE		12,746.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 6,607.00

Your monthly electricity consumption chart

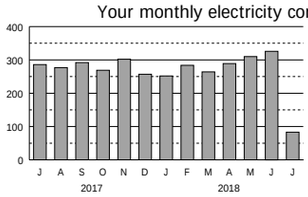

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.69		
Less : VAT	94.69		
Amount Net of VAT	1,075.00		
Less: BIR 2306	39.46		
BIR 2307	20.45	VATable Sales	1,014.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	1,015.09	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,109.78	TOTAL SALES	1,169.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2771/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAITOL,ERLINDA BUT-AY
Meter Number : 505389 GS6
Pole Number : 0157904
Billing Period : JULY 2018

Premise Address: 192-D JAKOSALEM ST COGON RAMOS
Billing Address: 192-D JAKOSALEM ST COGON RAMOS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181360496961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18166200008

BILLING STATEMENT

1015867913

Date : 07-27-2018

BC20/144.0/2850/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816620000-8

Customer Information----------
Name : CAMILANG,HONORIO

Premise Address: 822B JAKOSALEM ST
Billing Address: 822B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	210913WS6	Pole No	:	0178063
Serial No	:	44359680	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22651
Period From	:	06-26-2018	Prev Rdg	:	22596
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		- 131.53
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 11.58
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		75.34
CURRENT BILL - JULY 2018		504.86
TOTAL AMOUNT DUE		1,038.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 529.00

Your monthly electricity consumption chart

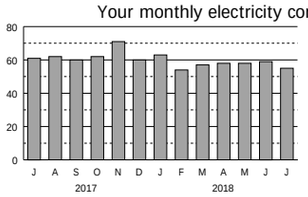

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.86		
Less : VAT	37.17		
Amount Net of VAT	467.69		
Less: BIR 2306	15.49		
BIR 2307	8.65	VATable Sales	429.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	443.55	VAT Zero Rated Sales	0.00
Add : VAT	37.17	VAT Amount	37.17
TOTAL AMOUNT DUE	480.72	TOTAL SALES	504.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2850/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMILANG,HONORIO
Meter Number : 210913WS6
Pole Number : 0178063
Billing Period : JULY 2018

Premise Address: 822B JAKOSALEM ST
Billing Address: 822B JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081794252252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868419

08166200009

Date : 07-27-2018

BC20/144.0/2860/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816620000-9

Customer Information----------

Name : COMILANG,HONORIO

Premise Address: 192 D JAKOSALEM ST NR COR R R LANDON ST
Billing Address: 192 D JAKOSALEM ST NR COR R R LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1089327	Pole No	:	0178063
Serial No	:	40006634	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1954
Period From	:	06-26-2018	Prev Rdg	:	1900
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 11.99
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		73.31
CURRENT BILL - JULY 2018		489.90
TOTAL AMOUNT DUE		884.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 390.00

Your monthly electricity consumption chart

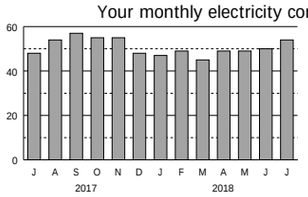

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.90		
Less : VAT	35.88		
Amount Net of VAT	454.02		
Less: BIR 2306	14.97		
BIR 2307	8.39	VATable Sales	416.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.43
Amount Due	430.66	VAT Zero Rated Sales	0.00
Add : VAT	35.88	VAT Amount	35.88
TOTAL AMOUNT DUE	466.54	TOTAL SALES	489.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2860/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMILANG,HONORIO
Meter Number : MTR1089327
Pole Number : 0178063
Billing Period : JULY 2018

Premise Address: 192 D JAKOSALEM ST NR COR R R LANDON ST
Billing Address: 192 D JAKOSALEM ST NR COR R R LANDON ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 233870548627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869873

23378200002

Date : 07-27-2018

BC20/144.0/2870/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337820000-2

Customer Information----------

Name : COMILANG,MARILOU TM D

Premise Address: 192-E D JAKOSALEM ST COGON CEBU CITY
Billing Address: 192-E D JAKOSALEM ST COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	339607GS6	Pole No	:	0178063
Serial No	:	41568706	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13602
Period From	:	06-26-2018	Prev Rdg	:	13463
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		107.09
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		9.51
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		231.47
CURRENT BILL - JULY 2018		1,748.84
Debit Adjustments		23.07
TOTAL AMOUNT DUE		3,176.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 1,376.00

Your monthly electricity consumption chart

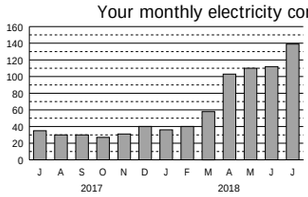

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.84		
Less : VAT	131.78		
Amount Net of VAT	1,617.06		
Less: BIR 2306	54.91		
BIR 2307	30.58	VATable Sales	1,517.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.69
Amount Due	1,531.57	VAT Zero Rated Sales	0.00
Add : VAT	131.78	VAT Amount	131.78
TOTAL AMOUNT DUE	1,663.35	TOTAL SALES	1,748.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2870/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMILANG,MARILOU TM D

Meter Number : 339607GS6

Pole Number : 0178063

Billing Period : JULY 2018

Premise Address: 192-E D JAKOSALEM ST COGON CEBU CITY
Billing Address: 192-E D JAKOSALEM ST COGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001010618730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857662

00166200006

Date : 07-27-2018

BC20/144.0/2890/0169720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016620000-6

Customer Information----------

Name : MONTANER,QUIRINO

Premise Address: 848 D JAKOSALEM ST
Billing Address: 848 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541231 GS6	Pole No	:	0169720
Serial No	:	22626765	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32875
Period From	:	06-26-2018	Prev Rdg	:	32608
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,588.44
Transmission Charge	0.3987/kWh	106.45
System Loss Charge	0.9007/kWh	240.49
Sub-Total		1,935.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.37
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		158.07
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		111.82
Transmission		11.13
System Loss		17.34
Distribution		92.28
Others		12.50
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		437.90
CURRENT BILL - JULY 2018		3,300.32
TOTAL AMOUNT DUE		6,261.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,200.85

Your monthly electricity consumption chart

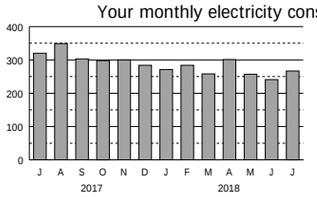

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.32		
Less : VAT	246.84		
Amount Net of VAT	3,053.48		
Less: BIR 2306	102.86		
BIR 2307	57.68	VATable Sales	2,862.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.06
Amount Due	2,892.94	VAT Zero Rated Sales	0.00
Add : VAT	246.84	VAT Amount	246.84
TOTAL AMOUNT DUE	3,139.78	TOTAL SALES	3,300.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2890/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANER,QUIRINO
Meter Number : 541231 GS6
Pole Number : 0169720
Billing Period : JULY 2018

Premise Address: 848 D JAKOSALEM ST
Billing Address: 848 D JAKOSALEM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154909124638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858642

15428200008

Date : 07-27-2018

BC20/144.0/2930/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542820000-8

Customer Information----------

Name : LAPINGCAO,CYRILLE M

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541045 GS6	Pole No	:	0169734
Serial No	:	59105726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41710
Period From	:	06-26-2018	Prev Rdg	:	41067
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	140	Billed kWh	:	643

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,005.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,825.34
Transmission Charge	0.3987/kWh	256.36
System Loss Charge	0.9007/kWh	579.15
Sub-Total		4,660.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	56.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	181.52
Surcharge	0.02 of 8,005.50	160.11
Sub-Total		398.22
Government Charges		
Franchise Tax - Local		51.78
Value Added Tax		
Generation		269.27
Transmission		26.82
System Loss		41.74
Distribution		221.38
Others		32.22
NPC/PSALM Adjustment		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	164.80
Sub-Total		1,055.90
CURRENT BILL - JULY 2018		7,959.79
TOTAL AMOUNT DUE		15,965.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 8,362.00

Your monthly electricity consumption chart

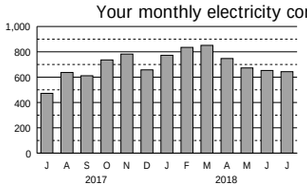

Avg Monthly Usage : 697.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,959.79		
Less : VAT	595.69		
Amount Net of VAT	7,364.10		
Less: BIR 2306	248.23		
BIR 2307	139.11	VATable Sales	6,903.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.21
Amount Due	6,976.76	VAT Zero Rated Sales	0.00
Add : VAT	595.69	VAT Amount	595.69
TOTAL AMOUNT DUE	7,572.45	TOTAL SALES	7,959.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2930/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINGCAO,CYRILLE M

Meter Number : 541045 GS6

Pole Number : 0169734

Billing Period : JULY 2018

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992863678914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99278200003

BILLING STATEMENT

1015871913

Date : 07-27-2018

BC20/144.0/2940/0169720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927820000-3

Customer Information----------

Name : SACEDOR,APOLONIA A

Premise Address: D JAKOSALEM ST #180
Billing Address: D JAKOSALEM ST #180

TIN :

Metering Information----------

Meter No	:	541215 GS6	Pole No	:	0169720
Serial No	:	94394541	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24650
Period From	:	06-26-2018	Prev Rdg	:	24301
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	420	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,076.27
Transmission Charge	0.3987/kWh	139.15
System Loss Charge	0.9007/kWh	314.34
Sub-Total		2,529.76
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.52
Surcharge	0.02 of 4,204.00	84.08
Sub-Total		213.31
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		146.16
Transmission		14.55
System Loss		22.64
Distribution		120.43
Others		17.15
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		573.03
CURRENT BILL - JULY 2018		4,319.70
TOTAL AMOUNT DUE		8,523.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 6,000.00

Your monthly electricity consumption chart

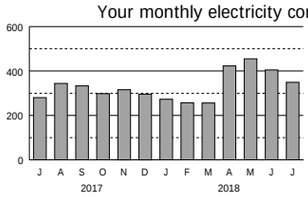

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.70		
Less : VAT	323.24		
Amount Net of VAT	3,996.46		
Less: BIR 2306	134.69		
BIR 2307	75.50	VATable Sales	3,746.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.79
Amount Due	3,786.27	VAT Zero Rated Sales	0.00
Add : VAT	323.24	VAT Amount	323.24
TOTAL AMOUNT DUE	4,109.51	TOTAL SALES	4,319.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2940/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDOR,APOLONIA A
Meter Number : 541215 GS6
Pole Number : 0169720
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST #180
Billing Address: D JAKOSALEM ST #180

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542600703781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872377

54218200001

Date : 07-27-2018

BC20/144.0/2990/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421820000-1

Customer Information----------

Name : ATILLO,MA ANTONETTA S

Premise Address: 180-D JAKOSALEM ST
Billing Address: 180-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	545543 GS6	Pole No	:	0169734
Serial No	:	53347702	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30144
Period From	:	06-26-2018	Prev Rdg	:	29805
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	517	Billed kWh	:	339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,909.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,016.78
Transmission Charge	0.3987/kWh	135.16
System Loss Charge	0.9007/kWh	305.34
Sub-Total		2,457.28
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.70
Surcharge	0.02 of 4,910.00	98.20
Sub-Total		223.73
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		141.95
Transmission		14.14
System Loss		22.01
Distribution		117.00
Others		18.65
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.89
Sub-Total		558.76
CURRENT BILL - JULY 2018		4,214.75
TOTAL AMOUNT DUE		9,124.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,305.00

Your monthly electricity consumption chart

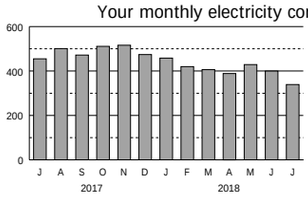

Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.75		
Less : VAT	315.99		
Amount Net of VAT	3,898.76		
Less: BIR 2306	131.64		
BIR 2307	73.67	VATable Sales	3,655.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.77
Amount Due	3,693.45	VAT Zero Rated Sales	0.00
Add : VAT	315.99	VAT Amount	315.99
TOTAL AMOUNT DUE	4,009.44	TOTAL SALES	4,214.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2990/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,MA ANTONETTA S
Meter Number : 545543 GS6
Pole Number : 0169734
Billing Period : JULY 2018

Premise Address: 180-D JAKOSALEM ST
Billing Address: 180-D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690293248021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69098062180

BILLING STATEMENT

1015873991

Date : 07-27-2018

BC20/144.0/3030/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909806218-0

Customer Information----------

Name : ONG,MILDRED AUTOR

Premise Address: 176D JAKOSALEM ST. SAN ANTONIO,CEBU CITY
Billing Address: 176D JAKOSALEM ST. SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012912	Pole No	:	0169734
Serial No	:	34569540	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8106
Period From	:	06-26-2018	Prev Rdg	:	7831
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	254	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 3,384.00	67.68
Sub-Total		169.52
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		13.69
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		451.86
CURRENT BILL - JULY 2018		3,406.61
TOTAL AMOUNT DUE		6,790.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,450.00

Your monthly electricity consumption chart

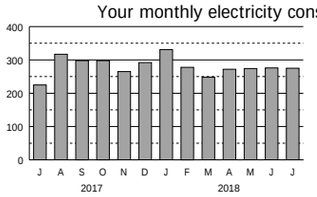

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.61		
Less : VAT	255.01		
Amount Net of VAT	3,151.60		
Less: BIR 2306	106.27		
BIR 2307	59.54	VATable Sales	2,954.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.85
Amount Due	2,985.79	VAT Zero Rated Sales	0.00
Add : VAT	255.01	VAT Amount	255.01
TOTAL AMOUNT DUE	3,240.80	TOTAL SALES	3,406.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3030/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,MILDRED AUTOR
Meter Number : MTR1012912
Pole Number : 0169734
Billing Period : JULY 2018

Premise Address: 176D JAKOSALEM ST. SAN ANTONIO,CEBU CITY
Billing Address: 176D JAKOSALEM ST. SAN ANTONIO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 241218125221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872268

24166200006

Date : 07-27-2018

BC20/144.0/3080/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416620000-6

Customer Information----------
Name : BINGHAY,JOSE ATTY

Premise Address: 839B D JAKOSALEM ST
Billing Address: 839B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	540912 GS6	Pole No	:	0169804
Serial No	:	59274122	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22817
Period From	:	06-26-2018	Prev Rdg	:	22532
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,695.52
Transmission Charge	0.3987/kWh	113.63
System Loss Charge	0.9007/kWh	256.70
Sub-Total		2,065.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.46
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		184.43
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		119.36
Transmission		11.88
System Loss		18.50
Distribution		98.46
Others		15.24
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		469.39
CURRENT BILL - JULY 2018		3,540.14
TOTAL AMOUNT DUE		7,484.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 4,200.00

Your monthly electricity consumption chart

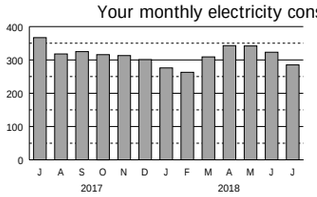

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.14		
Less : VAT	265.33		
Amount Net of VAT	3,274.81		
Less: BIR 2306	110.56		
BIR 2307	61.88	VATable Sales	3,070.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.06
Amount Due	3,102.37	VAT Zero Rated Sales	0.00
Add : VAT	265.33	VAT Amount	265.33
TOTAL AMOUNT DUE	3,367.70	TOTAL SALES	3,540.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3080/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGHAY,JOSE ATTY
Meter Number : 540912 GS6
Pole Number : 0169804
Billing Period : JULY 2018

Premise Address: 839B D JAKOSALEM ST
Billing Address: 839B D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641521813546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874241

64166200002

Date : 07-27-2018

BC20/144.0/3100/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416620000-2

Customer Information----------
Name : BINGHAY,VICTOR S

Premise Address: 829B D JAKOSALEM ST
Billing Address: 829B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	324400 GS6	Pole No	:	0169804
Serial No	:	45635446	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11112
Period From	:	06-26-2018	Prev Rdg	:	10970
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.3987/kWh	56.62
System Loss Charge	0.9007/kWh	127.90
Sub-Total		1,029.31
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		91.95
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		59.46
Transmission		5.92
System Loss		9.22
Distribution		49.36
Others		7.60
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		234.18
CURRENT BILL - JULY 2018		1,766.75
TOTAL AMOUNT DUE		3,734.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,178.00

Your monthly electricity consumption chart

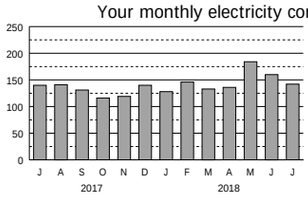

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.75		
Less : VAT	132.50		
Amount Net of VAT	1,634.25		
Less: BIR 2306	55.21		
BIR 2307	30.88	VATable Sales	1,532.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.68
Amount Due	1,548.16	VAT Zero Rated Sales	0.00
Add : VAT	132.50	VAT Amount	132.50
TOTAL AMOUNT DUE	1,680.66	TOTAL SALES	1,766.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3100/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGHAY,VICTOR S
Meter Number : 324400 GS6
Pole Number : 0169804
Billing Period : JULY 2018

Premise Address: 829B D JAKOSALEM ST
Billing Address: 829B D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527640518667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867006

52708200002

Date : 07-27-2018

BC20/144.0/3130/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270820000-2

Customer Information----------

Name : VALENTIN,PERFECTA C

Premise Address: 789 D. JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 789 D. JAKOSALEM ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	536837 GS6	Pole No	:	0169804
Serial No	:	73902204	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	65695
Period From	:	06-26-2018	Prev Rdg	:	64612
No of Days	:	30	Diff Rdg	:	1083
Avg kWh/day	:	36.10	Registered	:	1083
Conn Load	:	398	Billed kWh	:	1083

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,695.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,442.98
Transmission Charge	0.7413/kWh	802.83
System Loss Charge	0.8851/kWh	958.56
Sub-Total		8,204.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,895.90
Supply Charge	0.4118/kWh	445.98
Metering Charge	0.6989/kWh	756.91
	5.00/month	5.00
Sub-Total		3,103.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	95.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	305.73
Surcharge	0.02 of 13,695.50	273.91
Sub-Total		674.95
Government Charges		
Franchise Tax - Local		89.87
Value Added Tax		
Generation		453.54
Transmission		84.37
System Loss		70.83
Distribution		372.45
Others		55.09
NPC/PSALM Adjustment		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	169.05
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.89
NPC Stranded Debts	0.0265/kWh	28.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	277.57
Sub-Total		1,821.24
CURRENT BILL - JULY 2018		13,804.35
TOTAL AMOUNT DUE		27,499.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 9,500.00

Your monthly electricity consumption chart

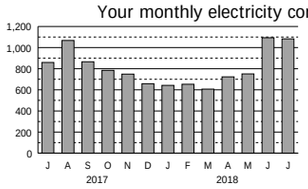

Avg Monthly Usage : 810.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,804.35		
Less : VAT	1,043.45		
Amount Net of VAT	12,760.90		
Less: BIR 2306	434.78		
BIR 2307	241.46	VATable Sales	11,983.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	777.79
Amount Due	12,084.66	VAT Zero Rated Sales	0.00
Add : VAT	1,043.45	VAT Amount	1,043.45
TOTAL AMOUNT DUE	13,128.11	TOTAL SALES	13,804.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3130/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENTIN,PERFECTA C

Meter Number : 536837 GS6

Pole Number : 0169804

Billing Period : JULY 2018

Premise Address: 789 D. JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 789 D. JAKOSALEM ST. DAY-AS CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141593230078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14166200007

BILLING STATEMENT

1015873323

Date : 07-27-2018

BC20/144.0/3150/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416620000-7

Customer Information----------

Name : TANO,PABLO L TM

Premise Address: BSDE. 789-D D JAKOSALEM OPP. SANAPO BAKERY
Billing Address: BSDE. 789-D D JAKOSALEM OPP. SANAPO BAKERY

TIN :

Metering Information----------

Meter No	:	536841 GS6	Pole No	:	0169804
Serial No	:	80403741	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3198
Period From	:	06-26-2018	Prev Rdg	:	3198
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 300.00	6.00
Sub-Total		6.00
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.41
CURRENT BILL - JULY 2018		12.41
TOTAL AMOUNT DUE		312.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 25, 2017 - 328.00

Your monthly electricity consumption chart

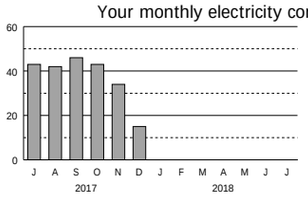

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.41		
Less : VAT	1.33		
Amount Net of VAT	11.08		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	11.64	TOTAL SALES	12.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3150/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANO,PABLO L TM
Meter Number : 536841 GS6
Pole Number : 0169804
Billing Period : JULY 2018

Premise Address: BSDE. 789-D D JAKOSALEM OPP. SANAPO BAKERY
Billing Address: BSDE. 789-D D JAKOSALEM OPP. SANAPO BAKERY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251752905209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857547

25143499611

Date : 07-27-2018

BC20/144.0/3160/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514349961-1

Customer Information----------

Name : VILLAGONZALO,JANICE GICALE

Premise Address: 789-B JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: 789-B JAKOSALEM ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032074	Pole No	:	0169804
Serial No	:	125283107	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7122
Period From	:	06-26-2018	Prev Rdg	:	6887
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	346	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.3987/kWh	93.69
System Loss Charge	0.9007/kWh	211.66
Sub-Total		1,703.41
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		147.45
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		98.41
Transmission		9.80
System Loss		15.25
Distribution		81.29
Others		12.01
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		386.55
CURRENT BILL - JULY 2018		2,914.81
TOTAL AMOUNT DUE		5,936.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,320.00

Your monthly electricity consumption chart

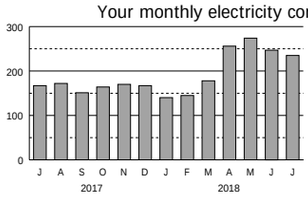

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.81		
Less : VAT	218.32		
Amount Net of VAT	2,696.49		
Less: BIR 2306	90.99		
BIR 2307	50.94	VATable Sales	2,528.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.23
Amount Due	2,554.56	VAT Zero Rated Sales	0.00
Add : VAT	218.32	VAT Amount	218.32
TOTAL AMOUNT DUE	2,772.88	TOTAL SALES	2,914.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3160/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGONZALO,JANICE GICALE

Meter Number : MTR1032074

Pole Number : 0169804

Billing Period : JULY 2018

Premise Address: 789-B JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: 789-B JAKOSALEM ST. DAY-AS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348491736942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875307

34869200005

Date : 07-27-2018

BC20/144.0/3170/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486920000-5

Customer Information----------

Name : MERCADO,DIONISIO S TM

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	536133 GS6	Pole No	:	0169811
Serial No	:	224526917	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21075
Period From	:	06-26-2018	Prev Rdg	:	20800
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 6,898.00	137.96
Sub-Total		239.80
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		22.18
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		460.88
CURRENT BILL - JULY 2018		3,485.91
TOTAL AMOUNT DUE		7,175.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 3,208.00

Your monthly electricity consumption chart

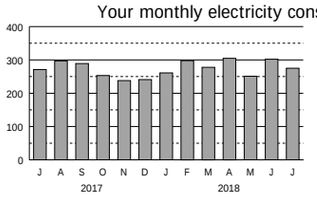

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.91		
Less : VAT	263.50		
Amount Net of VAT	3,222.41		
Less: BIR 2306	109.80		
BIR 2307	60.95	VATable Sales	3,025.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.38
Amount Due	3,051.66	VAT Zero Rated Sales	0.00
Add : VAT	263.50	VAT Amount	263.50
TOTAL AMOUNT DUE	3,315.16	TOTAL SALES	3,485.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3170/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,DIONISIO S TM
Meter Number : 536133 GS6
Pole Number : 0169811
Billing Period : JULY 2018

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780529282143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869837

78019200001

Date : 07-27-2018

BC20/144.0/3210/0169825/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801920000-1

Customer Information----------

Name : CODILLA,PORTIA O

Premise Address: 755-D D. JAKOSALEM ST., DAY-AS CEBU CITY
Billing Address: 755-D D. JAKOSALEM ST., DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172042	Pole No	:	0169825
Serial No	:	133485407	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5485
Period From	:	06-26-2018	Prev Rdg	:	5270
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	446	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 6,589.00	131.78
Sub-Total		211.39
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		20.23
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		363.52
CURRENT BILL - JULY 2018		2,753.54
TOTAL AMOUNT DUE		5,840.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 3,502.00

Your monthly electricity consumption chart

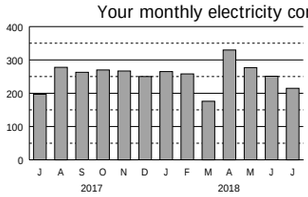

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.54		
Less : VAT	209.03		
Amount Net of VAT	2,544.51		
Less: BIR 2306	87.10		
BIR 2307	48.16	VATable Sales	2,390.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.49
Amount Due	2,409.25	VAT Zero Rated Sales	0.00
Add : VAT	209.03	VAT Amount	209.03
TOTAL AMOUNT DUE	2,618.28	TOTAL SALES	2,753.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3210/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,PORTIA O
Meter Number : MTR1172042
Pole Number : 0169825
Billing Period : JULY 2018

Premise Address: 755-D D. JAKOSALEM ST., DAY-AS CEBU CITY
Billing Address: 755-D D. JAKOSALEM ST., DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 184887010295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868865

18466264308

Date : 07-27-2018

BC20/144.0/3222/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846626430-8

Customer Information----------

Name : GABUTAN,ZENNIE PEREZ

Premise Address: 783-J D. JAKOSALEM STREET CEBU CITY
Billing Address: 783-J D. JAKOSALEM STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104462	Pole No	:	0169811
Serial No	:	84409973	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1861
Period From	:	06-26-2018	Prev Rdg	:	1822
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	248	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 187.10
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.32
CURRENT BILL - JULY 2018		257.51
TOTAL AMOUNT DUE		884.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 675.00

Your monthly electricity consumption chart

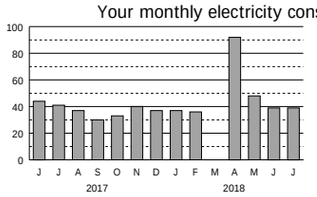

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.51		
Less : VAT	18.94		
Amount Net of VAT	238.57		
Less: BIR 2306	7.91		
BIR 2307	4.28	VATable Sales	212.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.38
Amount Due	226.38	VAT Zero Rated Sales	0.00
Add : VAT	18.94	VAT Amount	18.94
TOTAL AMOUNT DUE	245.32	TOTAL SALES	257.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3222/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,ZENNIE PEREZ

Meter Number : MTR1104462

Pole Number : 0169811

Billing Period : JULY 2018

Premise Address: 783-J D. JAKOSALEM STREET CEBU CITY
Billing Address: 783-J D. JAKOSALEM STREET CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502756481985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858097

50248200003

Date : 07-27-2018

BC20/144.0/3240/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024820000-3

Customer Information----------
Name : PALANG,AGAPITA F TM

Premise Address: SIKATUNA ST BRGY DAYAS
Billing Address: SIKATUNA ST BRGY DAYAS

TIN :

Metering Information----------

Meter No	:	283102SS6	Pole No	:	0169881
Serial No	:	28683476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25614
Period From	:	06-26-2018	Prev Rdg	:	25476
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		86.19
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		7.01
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.21
CURRENT BILL - JULY 2018		1,713.57
TOTAL AMOUNT DUE		3,467.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,810.00

Your monthly electricity consumption chart

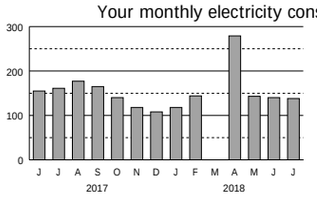

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.57		
Less : VAT	128.40		
Amount Net of VAT	1,585.17		
Less: BIR 2306	53.49		
BIR 2307	29.95	VATable Sales	1,486.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.81
Amount Due	1,501.73	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,630.13	TOTAL SALES	1,713.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3240/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANG,AGAPITA F TM
Meter Number : 283102SS6
Pole Number : 0169881
Billing Period : JULY 2018

Premise Address: SIKATUNA ST BRGY DAYAS
Billing Address: SIKATUNA ST BRGY DAYAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313383135820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862126

31358200009

Date : 07-27-2018

BC20/144.0/3270/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135820000-9

Customer Information----------

Name : BENITEZ,MARGARITO F

Premise Address: 226E SIKATUNA STREET DAY-AS CEBU CITY
Billing Address: 226E SIKATUNA STREET DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024669	Pole No	:	0169881
Serial No	:	125282192	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3896
Period From	:	06-26-2018	Prev Rdg	:	3857
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,135.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.7413/kWh	28.91
System Loss Charge	0.8851/kWh	34.52
Sub-Total		295.45
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 7,136.00	142.72
Sub-Total		157.16
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		16.34
Transmission		3.04
System Loss		2.56
Distribution		13.99
Others		18.05
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		83.30
CURRENT BILL - JULY 2018		652.50
TOTAL AMOUNT DUE		7,788.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 1,000.00

Your monthly electricity consumption chart

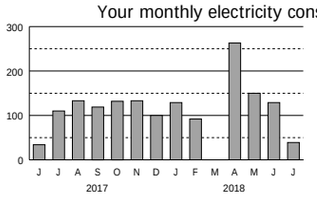

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.50		
Less : VAT	54.24		
Amount Net of VAT	598.26		
Less: BIR 2306	22.60		
BIR 2307	11.47	VATable Sales	569.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	564.19	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	618.43	TOTAL SALES	652.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3270/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENITEZ,MARGARITO F

Meter Number : MTR1024669

Pole Number : 0169881

Billing Period : JULY 2018

Premise Address: 226E SIKATUNA STREET DAY-AS CEBU CITY
Billing Address: 226E SIKATUNA STREET DAY-AS CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230562060699

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015868551

23066200009

Date : 07-27-2018

BC20/144.0/3280/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306620000-9

Customer Information----------

Name : BALBUENA,RODRIGO C SR

Premise Address: #25-F IMUS ST. BK. CHAPEL
Billing Address: #25-F IMUS ST. BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1024675	Pole No	:	0169881
Serial No	:	121757885	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2369
Period From	:	06-26-2018	Prev Rdg	:	2327
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.74
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.40
CURRENT BILL - JULY 2018		329.09
TOTAL AMOUNT DUE		681.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 300.00

Your monthly electricity consumption chart

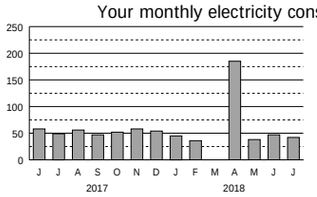

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.09		
Less : VAT	23.65		
Amount Net of VAT	305.44		
Less: BIR 2306	9.86		
BIR 2307	5.58	VATable Sales	276.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	290.00	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	313.65	TOTAL SALES	329.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3280/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBUENA,RODRIGO C SR
Meter Number : MTR1024675
Pole Number : 0169881
Billing Period : JULY 2018

Premise Address: #25-F IMUS ST. BK. CHAPEL
Billing Address: #25-F IMUS ST. BK. CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376334118182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37659200002

BILLING STATEMENT

1015867296

Date : 07-27-2018

BC20/144.0/3310/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765920000-2

Customer Information----------

Name : CERINCE,IRENEA S TM

Premise Address: 789-E D JAKOSALEM ST CEBU CITY
Billing Address: 789-E D JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	536839 GS6	Pole No	:	0169811
Serial No	:	63888722	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14837
Period From	:	06-26-2018	Prev Rdg	:	14693
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		7.58
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		237.35
CURRENT BILL - JULY 2018		1,790.32
TOTAL AMOUNT DUE		3,731.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,030.00

Your monthly electricity consumption chart

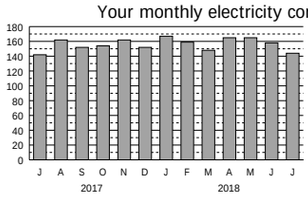

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.32		
Less : VAT	134.22		
Amount Net of VAT	1,656.10		
Less: BIR 2306	55.92		
BIR 2307	31.29	VATable Sales	1,552.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.13
Amount Due	1,568.89	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,703.11	TOTAL SALES	1,790.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3310/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERINCE,IRENEA S TM
Meter Number : 536839 GS6
Pole Number : 0169811
Billing Period : JULY 2018

Premise Address: 789-E D JAKOSALEM ST CEBU CITY
Billing Address: 789-E D JAKOSALEM ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650457567522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65008200001

BILLING STATEMENT

1015857672

Date : 07-27-2018

BC20/144.0/3340/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500820000-1

Customer Information----------
Name : VILLACARLOS,MARIETTA M TM

Premise Address: NO. 783-C D. JAKOSALEM S
Billing Address: NO. 783-C D. JAKOSALEM S

TIN :

Metering Information----------

Meter No	:	541140 GS6	Pole No	:	0169804
Serial No	:	225590149	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45913
Period From	:	06-26-2018	Prev Rdg	:	45588
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,472.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,933.49
Transmission Charge	0.3987/kWh	129.58
System Loss Charge	0.9007/kWh	292.73
Sub-Total		2,355.80
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.75
Surcharge	0.02 of 9,272.00	185.44
Sub-Total		305.80
Government Charges		
Franchise Tax - Local		26.97
Value Added Tax		
Generation		136.09
Transmission		13.55
System Loss		21.11
Distribution		112.19
Others		28.92
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.30
Sub-Total		547.42
CURRENT BILL - JULY 2018		4,143.95
TOTAL AMOUNT DUE		8,616.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 4,800.00

Your monthly electricity consumption chart

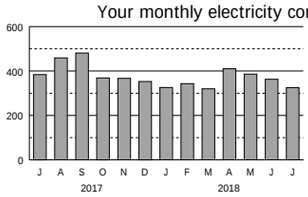

Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,143.95		
Less : VAT	314.01		
Amount Net of VAT	3,829.94		
Less: BIR 2306	130.86		
BIR 2307	72.47	VATable Sales	3,596.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.41
Amount Due	3,626.61	VAT Zero Rated Sales	0.00
Add : VAT	314.01	VAT Amount	314.01
TOTAL AMOUNT DUE	3,940.62	TOTAL SALES	4,143.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3340/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,MARIETTA M TM
Meter Number : 541140 GS6
Pole Number : 0169804
Billing Period : JULY 2018

Premise Address: NO. 783-C D. JAKOSALEM S
Billing Address: NO. 783-C D. JAKOSALEM S

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041327917250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04166200008

BILLING STATEMENT

1015873386

Date : 07-27-2018

BC20/144.0/3350/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416620000-8

Customer Information----------
Name : CENIZA,SEGUNDO C

Premise Address: 783B D JAKOSALEM ST
Billing Address: 783B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541167 GS6	Pole No	:	0169804
Serial No	:	220031120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23262
Period From	:	06-26-2018	Prev Rdg	:	22939
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,271.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,921.59
Transmission Charge	0.3987/kWh	128.78
System Loss Charge	0.9007/kWh	290.93
Sub-Total		2,341.30
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.18
Surcharge	0.02 of 4,271.50	85.43
Sub-Total		205.04
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		135.27
Transmission		13.46
System Loss		20.98
Distribution		111.50
Others		16.79
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.78
Sub-Total		531.38
CURRENT BILL - JULY 2018		4,006.91
TOTAL AMOUNT DUE		8,278.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,571.00

Your monthly electricity consumption chart

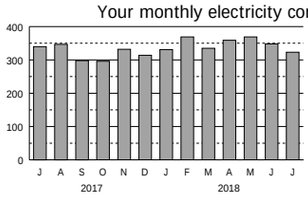

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.91		
Less : VAT	300.14		
Amount Net of VAT	3,706.77		
Less: BIR 2306	125.04		
BIR 2307	70.03	VATable Sales	3,475.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.24
Amount Due	3,511.70	VAT Zero Rated Sales	0.00
Add : VAT	300.14	VAT Amount	300.14
TOTAL AMOUNT DUE	3,811.84	TOTAL SALES	4,006.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3350/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,SEGUNDO C
Meter Number : 541167 GS6
Pole Number : 0169804
Billing Period : JULY 2018

Premise Address: 783B D JAKOSALEM ST
Billing Address: 783B D JAKOSALEM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754337405653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858841

75488200009

Date : 07-27-2018

BC20/144.0/3380/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548820000-9

Customer Information----------

Name : LADOR,JUAN M1 E

Premise Address: 785-C D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 785-C D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	541203 GS6	Pole No	:	0169783
Serial No	:	224801021	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13734
Period From	:	06-26-2018	Prev Rdg	:	13539
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	520	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		127.80
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		10.62
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		321.57
CURRENT BILL - JULY 2018		2,425.81
TOTAL AMOUNT DUE		5,205.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 3,130.00

Your monthly electricity consumption chart

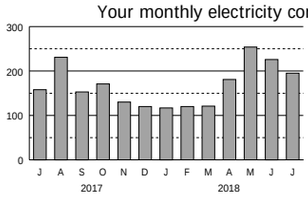

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.81		
Less : VAT	181.92		
Amount Net of VAT	2,243.89		
Less: BIR 2306	75.83		
BIR 2307	42.40	VATable Sales	2,104.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.65
Amount Due	2,125.66	VAT Zero Rated Sales	0.00
Add : VAT	181.92	VAT Amount	181.92
TOTAL AMOUNT DUE	2,307.58	TOTAL SALES	2,425.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3380/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADOR,JUAN M1 E

Meter Number : 541203 GS6

Pole Number : 0169783

Billing Period : JULY 2018

Premise Address: 785-C D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 785-C D JAKOSALEM ST DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573447354435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865913

57368200002

Date : 07-27-2018

BC20/144.0/3400/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736820000-2

Customer Information----------

Name : VILLAVER,LEO TM T.

Premise Address: D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	309301 GS6	Pole No	:	0169783
Serial No	:	45025604	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8784
Period From	:	06-26-2018	Prev Rdg	:	8637
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	40	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		93.08
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		7.62
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		242.17
CURRENT BILL - JULY 2018		1,826.40
TOTAL AMOUNT DUE		2,558.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 1,200.00

Your monthly electricity consumption chart

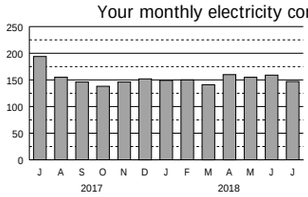

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.40		
Less : VAT	136.90		
Amount Net of VAT	1,689.50		
Less: BIR 2306	57.02		
BIR 2307	31.92	VATable Sales	1,584.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.27
Amount Due	1,600.56	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,737.46	TOTAL SALES	1,826.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3400/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,LEO TM T.

Meter Number : 309301 GS6

Pole Number : 0169783

Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: D JAKOSALEM ST DAY-AS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731672955450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73166200003

BILLING STATEMENT

1015870121

Date : 07-27-2018

BC20/144.0/3410/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316620000-3

Customer Information----------

Name : RAGAY,JUAN

Premise Address: 851C JAKOSALEM ST
Billing Address: 851C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541227 GS6	Pole No	:	0169776
Serial No	:	85884366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8731
Period From	:	06-26-2018	Prev Rdg	:	8663
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		- 87.61
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 7.59
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		100.30
CURRENT BILL - JULY 2018		705.17
TOTAL AMOUNT DUE		1,494.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 795.00

Your monthly electricity consumption chart

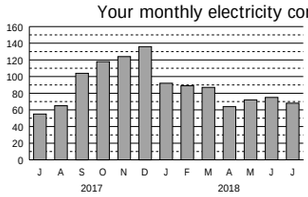

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.17		
Less : VAT	52.56		
Amount Net of VAT	652.61		
Less: BIR 2306	21.92		
BIR 2307	12.19	VATable Sales	604.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.74
Amount Due	618.50	VAT Zero Rated Sales	0.00
Add : VAT	52.56	VAT Amount	52.56
TOTAL AMOUNT DUE	671.06	TOTAL SALES	705.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3410/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGAY,JUAN
Meter Number : 541227 GS6
Pole Number : 0169776
Billing Period : JULY 2018

Premise Address: 851C JAKOSALEM ST
Billing Address: 851C JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631414321747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63166200004

BILLING STATEMENT

1015870619

Date : 07-27-2018

BC20/144.0/3420/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316620000-4

Customer Information----------
Name : LEGASPI,CONSOLACION

Premise Address: 849A JAKOSALEM ST
Billing Address: 849A JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541226 GS6	Pole No	:	0169776
Serial No	:	96282690	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24500
Period From	:	06-26-2018	Prev Rdg	:	24269
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		147.01
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		12.06
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		380.26
CURRENT BILL - JULY 2018		2,867.67
TOTAL AMOUNT DUE		5,941.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,446.00

Your monthly electricity consumption chart

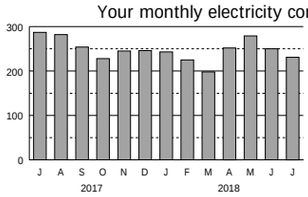

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.67		
Less : VAT	214.86		
Amount Net of VAT	2,652.81		
Less: BIR 2306	89.54		
BIR 2307	50.12	VATable Sales	2,487.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.40
Amount Due	2,513.15	VAT Zero Rated Sales	0.00
Add : VAT	214.86	VAT Amount	214.86
TOTAL AMOUNT DUE	2,728.01	TOTAL SALES	2,867.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3420/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,CONSOLACION
Meter Number : 541226 GS6
Pole Number : 0169776
Billing Period : JULY 2018

Premise Address: 849A JAKOSALEM ST
Billing Address: 849A JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841707604488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872671

84166200000

Date : 07-27-2018

BC20/144.0/3440/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416620000-0

Customer Information----------

Name : TAN,ROBERTO

Premise Address: 785 D JAKOSALEM ST. NR. SANAPO GROCERY
Billing Address: 785 D JAKOSALEM ST. NR. SANAPO GROCERY

TIN :

Metering Information----------

Meter No	:	541239 GS6	Pole No	:	0169776
Serial No	:	53444370	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42750
Period From	:	06-26-2018	Prev Rdg	:	42383
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,243.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,183.36
Transmission Charge	0.3987/kWh	146.32
System Loss Charge	0.9007/kWh	330.56
Sub-Total		2,660.24
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.60
Surcharge	0.02 of 5,243.00	104.86
Sub-Total		240.75
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		153.69
Transmission		15.30
System Loss		23.81
Distribution		126.61
Others		20.02
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.06
Sub-Total		604.64
CURRENT BILL - JULY 2018		4,560.73
TOTAL AMOUNT DUE		9,803.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 5,520.00

Your monthly electricity consumption chart

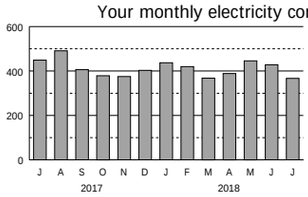

Avg Monthly Usage : 412.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.73		
Less : VAT	341.86		
Amount Net of VAT	4,218.87		
Less: BIR 2306	142.44		
BIR 2307	79.72	VATable Sales	3,956.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.78
Amount Due	3,996.71	VAT Zero Rated Sales	0.00
Add : VAT	341.86	VAT Amount	341.86
TOTAL AMOUNT DUE	4,338.57	TOTAL SALES	4,560.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3440/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ROBERTO

Meter Number : 541239 GS6

Pole Number : 0169776

Billing Period : JULY 2018

Premise Address: 785 D JAKOSALEM ST. NR. SANAPO GROCERY
Billing Address: 785 D JAKOSALEM ST. NR. SANAPO GROCERY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961259989903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96138200009

BILLING STATEMENT

1015861410

Date : 07-27-2018

BC20/144.0/3450/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613820000-9

Customer Information----------

Name : LLANOS,JEANETH B

Premise Address: D. JAKOSALEM ST. CEBU CITY
Billing Address: D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	541205 GS6	Pole No	:	0169776
Serial No	:	224800023	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12779
Period From	:	06-26-2018	Prev Rdg	:	12449
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	920	Billed kWh	:	330

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,784.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,963.24
Transmission Charge	0.7413/kWh	244.63
System Loss Charge	0.8851/kWh	292.08
Sub-Total		2,499.95
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.16
Surcharge	0.02 of 3,784.00	75.68
Sub-Total		197.88
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		138.20
Transmission		25.72
System Loss		21.59
Distribution		113.91
Others		15.85
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.58
Sub-Total		554.42
CURRENT BILL - JULY 2018		4,201.48
TOTAL AMOUNT DUE		7,985.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,539.00

Your monthly electricity consumption chart

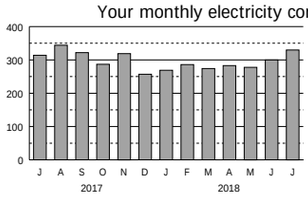

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.48		
Less : VAT	317.45		
Amount Net of VAT	3,884.03		
Less: BIR 2306	132.26		
BIR 2307	73.49	VATable Sales	3,647.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.97
Amount Due	3,678.28	VAT Zero Rated Sales	0.00
Add : VAT	317.45	VAT Amount	317.45
TOTAL AMOUNT DUE	3,995.73	TOTAL SALES	4,201.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3450/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANOS,JEANETH B
Meter Number : 541205 GS6
Pole Number : 0169776
Billing Period : JULY 2018

Premise Address: D. JAKOSALEM ST. CEBU CITY
Billing Address: D. JAKOSALEM ST. CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740690854591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873408

74066200002

Date : 07-27-2018

BC20/144.0/3500/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406620000-2

Customer Information----------

Name : LAO DAVID C

Premise Address: 162 D JAKOSALEM ST NR
Billing Address: 162 D JAKOSALEM ST NR

TIN :

Metering Information----------

Meter No	:	536021 GS6	Pole No	:	0157225
Serial No	:	222697525	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20561
Period From	:	06-26-2018	Prev Rdg	:	20240
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	1157	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,418.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,909.69
Transmission Charge	0.7413/kWh	237.96
System Loss Charge	0.8851/kWh	284.12
Sub-Total		2,431.77
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.62
Surcharge	0.02 of 6,599.00	131.98
Sub-Total		250.84
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		134.43
Transmission		25.00
System Loss		21.01
Distribution		110.82
Others		22.47
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		546.80
CURRENT BILL - JULY 2018		4,152.89
TOTAL AMOUNT DUE		8,571.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,180.00

Your monthly electricity consumption chart

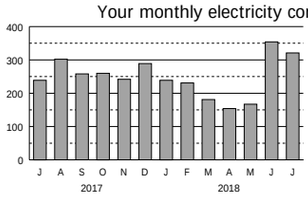

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.89		
Less : VAT	315.85		
Amount Net of VAT	3,837.04		
Less: BIR 2306	131.61		
BIR 2307	72.66	VATable Sales	3,606.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.95
Amount Due	3,632.77	VAT Zero Rated Sales	0.00
Add : VAT	315.85	VAT Amount	315.85
TOTAL AMOUNT DUE	3,948.62	TOTAL SALES	4,152.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3500/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO DAVID C
Meter Number : 536021 GS6
Pole Number : 0157225
Billing Period : JULY 2018

Premise Address: 162 D JAKOSALEM ST NR
Billing Address: 162 D JAKOSALEM ST NR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630302672542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63066200005

BILLING STATEMENT

1015869787

Date : 07-27-2018

BC20/144.0/3520/0157400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306620000-5

Customer Information----------

Name : SASAM,DIOSDADO

Premise Address: 777 D JAKOSALEM ST
Billing Address: 777 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	540608 GS6	Pole No	:	0157400
Serial No	:	56965313	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43068
Period From	:	06-26-2018	Prev Rdg	:	42417
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	0	Billed kWh	:	651

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,190.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,872.93
Transmission Charge	0.3987/kWh	259.55
System Loss Charge	0.9007/kWh	586.36
Sub-Total		4,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	57.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	183.78
Surcharge	0.02 of 10,191.00	203.82
Sub-Total		444.89
Government Charges		
Franchise Tax - Local		52.73
Value Added Tax		
Generation		272.61
Transmission		27.15
System Loss		42.25
Distribution		224.12
Others		37.66
NPC/PSALM Adjustment		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.85
Sub-Total		1,074.34
CURRENT BILL - JULY 2018		8,105.77
TOTAL AMOUNT DUE		18,296.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 10,871.00

Your monthly electricity consumption chart

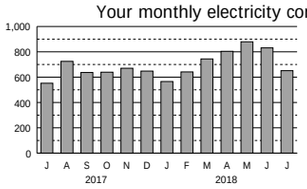

Avg Monthly Usage : 691.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,105.77		
Less : VAT	608.10		
Amount Net of VAT	7,497.67		
Less: BIR 2306	253.40		
BIR 2307	141.68	VATable Sales	7,031.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.24
Amount Due	7,102.59	VAT Zero Rated Sales	0.00
Add : VAT	608.10	VAT Amount	608.10
TOTAL AMOUNT DUE	7,710.69	TOTAL SALES	8,105.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3520/0/10/07-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAM,DIOSDADO
Meter Number : 540608 GS6
Pole Number : 0157400
Billing Period : JULY 2018

Premise Address: 777 D JAKOSALEM ST
Billing Address: 777 D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456291610773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45647446355

1015856992

Date : 07-27-2018

BC14/181.3/840/0181861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564744635-5

Customer Information----------
Name : ENRIQUEZ,GARY OCAROL

Premise Address: 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND B S N
Billing Address: 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND B S N

TIN :

Metering Information----------

Meter No	:	MTR1067142	Pole No	:	0181861
Serial No	:	84397551	Multiplier	:	1
Period To	:	06-19-2018	Pres Rdg	:	10797
Period From	:	05-19-2018	Prev Rdg	:	10797
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,070.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16,070.50	321.41
Sub-Total		321.41
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Distribution		0.60
Others		38.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		41.91
CURRENT BILL - JUNE 2018		368.32
TOTAL AMOUNT DUE		16,438.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,882.00

Your monthly electricity consumption chart

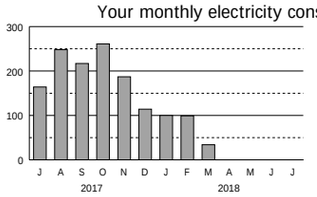

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.32		
Less : VAT	39.46		
Amount Net of VAT	328.86		
Less: BIR 2306	16.44		
BIR 2307	6.58	VATable Sales	326.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.45
Amount Due	305.84	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	345.30	TOTAL SALES	368.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/840/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,GARY OCAROL
Meter Number : MTR1067142
Pole Number : 0181861
Billing Period : JUNE 2018

Premise Address: 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND B S N
Billing Address: 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND B S N

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456794181611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856995

45647446355

Date : 07-27-2018

BC14/181.3/840/0181861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564744635-5

Customer Information----------

Name : ENRIQUEZ,GARY OCAROL

Premise Address: 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND B S N
Billing Address: 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND B S N

TIN :

Metering Information----------

Meter No	:	MTR1067142	Pole No	:	0181861
Serial No	:	84397551	Multiplier	:	1
Period To	:	07-19-2018	Pres Rdg	:	10797
Period From	:	06-19-2018	Prev Rdg	:	10797
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,438.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2018		5.64
TOTAL AMOUNT DUE		16,444.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,882.00

Your monthly electricity consumption chart

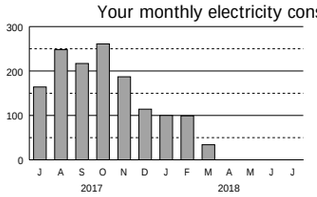

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/840/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,GARY OCAROL
Meter Number : MTR1067142
Pole Number : 0181861
Billing Period : JULY 2018

Premise Address: 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND B S N
Billing Address: 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND B S N

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615028176079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863544

61534100005

Date : 07-27-2018

BC19/124.4/530/0596034/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153410000-5

Customer Information----------

Name : ZABATE,SERCIO L TM

Premise Address: NAPO SAPANGDAKU GUADALUPE
Billing Address: NAPO SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	344200GS6	Pole No	:	0596034
Serial No	:	45591610	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8667
Period From	:	06-25-2018	Prev Rdg	:	8566
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		4.84
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.16
CURRENT BILL - JULY 2018		1,252.99
TOTAL AMOUNT DUE		2,419.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,318.00

Your monthly electricity consumption chart

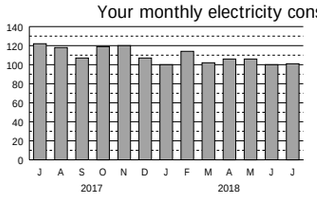

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.99		
Less : VAT	93.85		
Amount Net of VAT	1,159.14		
Less: BIR 2306	39.11		
BIR 2307	21.90	VATable Sales	1,086.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.31
Amount Due	1,098.13	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,191.98	TOTAL SALES	1,252.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/530/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,SERCIO L TM
Meter Number : 344200GS6
Pole Number : 0596034
Billing Period : JULY 2018

Premise Address: NAPO SAPANGDAKU GUADALUPE
Billing Address: NAPO SAPANGDAKU GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204585441281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858949

20424200002

Date : 07-27-2018

BC20/209.2/4140/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042420000-2

Customer Information----------

Name : ARELLANO,JARDELITO A

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141980	Pole No	:	0364811
Serial No	:	40025960	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1222
Period From	:	06-26-2018	Prev Rdg	:	1195
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.20
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.01
CURRENT BILL - JULY 2018		134.81
TOTAL AMOUNT DUE		279.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 225.00

Your monthly electricity consumption chart

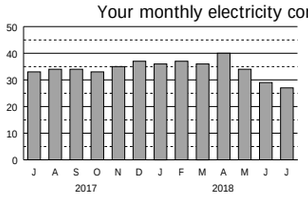

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.81		
Less : VAT	9.04		
Amount Net of VAT	125.77		
Less: BIR 2306	3.77		
BIR 2307	2.17	VATable Sales	107.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	119.83	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	128.87	TOTAL SALES	134.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4140/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,JARDELITO A
Meter Number : MTR1141980
Pole Number : 0364811
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464110525449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862810

46462200000

Date : 07-27-2018

BC20/209.2/4320/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646220000-0

Customer Information----------

Name : SIAROT,CRISTINA B B.

Premise Address: 157-C A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 157-C A LOPEZ ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142005	Pole No	:	0345215
Serial No	:	10080230	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4270
Period From	:	06-26-2018	Prev Rdg	:	4121
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	284	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		93.24
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		7.59
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		245.28
CURRENT BILL - JULY 2018		1,849.90
TOTAL AMOUNT DUE		3,753.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,951.00

Your monthly electricity consumption chart

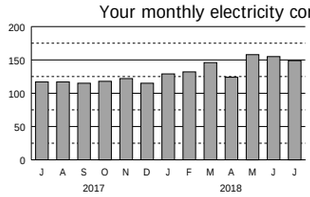

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.90		
Less : VAT	138.60		
Amount Net of VAT	1,711.30		
Less: BIR 2306	57.74		
BIR 2307	32.33	VATable Sales	1,604.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.68
Amount Due	1,621.23	VAT Zero Rated Sales	0.00
Add : VAT	138.60	VAT Amount	138.60
TOTAL AMOUNT DUE	1,759.83	TOTAL SALES	1,849.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4320/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAROT,CRISTINA B B.
Meter Number : MTR1142005
Pole Number : 0345215
Billing Period : JULY 2018

Premise Address: 157-C A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 157-C A LOPEZ ST BRGY CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575776146508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866731

57585200009

Date : 07-27-2018

BC20/209.2/4360/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758520000-9

Customer Information----------

Name : PEPITO,ERLINDA L

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1142008	Pole No	:	0345215
Serial No	:	40023966	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4464
Period From	:	06-26-2018	Prev Rdg	:	4350
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		73.11
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		6.02
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		188.04
CURRENT BILL - JULY 2018		1,418.68
TOTAL AMOUNT DUE		2,963.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

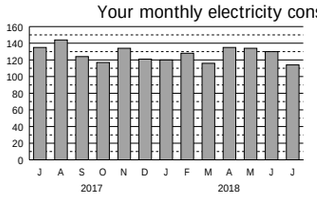

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.68		
Less : VAT	106.40		
Amount Net of VAT	1,312.28		
Less: BIR 2306	44.33		
BIR 2307	24.80	VATable Sales	1,230.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.64
Amount Due	1,243.15	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,349.55	TOTAL SALES	1,418.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4360/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ERLINDA L

Meter Number : MTR1142008

Pole Number : 0345215

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623074993555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866965

62383200003

Date : 07-27-2018

BC20/209.2/4410/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238320000-3

Customer Information----------
Name : CABASE,AIDA S

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1142003	Pole No	:	0345215
Serial No	:	40027180	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2422
Period From	:	06-26-2018	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	50	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 186.78
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.68
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.00
CURRENT BILL - JULY 2018		268.62
TOTAL AMOUNT DUE		600.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 318.00

Your monthly electricity consumption chart

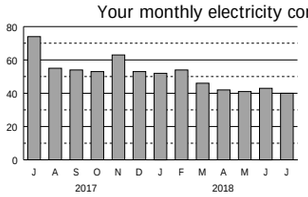

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.62		
Less : VAT	18.93		
Amount Net of VAT	249.69		
Less: BIR 2306	7.90		
BIR 2307	4.49	VATable Sales	222.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.07
Amount Due	237.30	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	256.23	TOTAL SALES	268.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4410/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASE,AIDA S
Meter Number : MTR1142003
Pole Number : 0345215
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 484638671683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869497

48467390190

Date : 07-27-2018

BC20/209.2/4425/0311030/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846739019-0

Customer Information----------

Name : ALEGARBES,ROSEMARIE BONSICO

Premise Address: 145-C A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 145-C A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179713	Pole No	:	0311030
Serial No	:	40118254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5593
Period From	:	06-26-2018	Prev Rdg	:	4357
No of Days	:	30	Diff Rdg	:	1236
Avg kWh/day	:	41.20	Registered	:	1236
Conn Load	:	444	Billed kWh	:	1236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59,807.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,353.21
Transmission Charge	0.3987/kWh	492.79
System Loss Charge	0.9007/kWh	1,113.27
Sub-Total		8,959.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.74
Supply Charge	0.4118/kWh	508.98
Metering Charge	0.6989/kWh	863.84
	5.00/month	5.00
Sub-Total		3,541.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	108.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
Surcharge	0.02 of 59,808.00	1,196.16
Sub-Total		1,304.93
Government Charges		
Franchise Tax - Local		103.54
Value Added Tax		
Generation		517.60
Transmission		51.54
System Loss		80.23
Distribution		424.99
Others		169.02
Universal Charge		
Missionary Electrification	0.1561/kWh	192.94
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.54
NPC Stranded Debts	0.0265/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	316.79
Sub-Total		2,132.03
CURRENT BILL - JULY 2018		15,937.79
TOTAL AMOUNT DUE		75,745.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 9,906.00

Your monthly electricity consumption chart

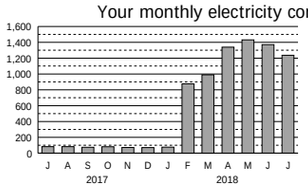

Avg Monthly Usage : 598.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,937.79		
Less : VAT	1,243.38		
Amount Net of VAT	14,694.41		
Less: BIR 2306	518.07		
BIR 2307	278.19	VATable Sales	13,805.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	888.65
Amount Due	13,898.15	VAT Zero Rated Sales	0.00
Add : VAT	1,243.38	VAT Amount	1,243.38
TOTAL AMOUNT DUE	15,141.53	TOTAL SALES	15,937.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4425/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGARBES,ROSEMARIE BONSICO

Meter Number : MTR1179713

Pole Number : 0311030

Billing Period : JULY 2018

Premise Address: 145-C A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 145-C A. LOPEZ ST. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955520016134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859231

95514200005

Date : 07-27-2018

BC20/209.2/4430/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551420000-5

Customer Information----------

Name : GETUBIG,MIGUEL

Premise Address: A. LOPEZ ST. OPP. REM. PARISH CHUR.
Billing Address: A. LOPEZ ST. OPP. REM. PARISH CHUR.

TIN :

Metering Information----------

Meter No	:	MTR1142009	Pole No	:	0345215
Serial No	:	40026198	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2362
Period From	:	06-26-2018	Prev Rdg	:	2284
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		- 65.04
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 5.76
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		118.12
CURRENT BILL - JULY 2018		846.65
TOTAL AMOUNT DUE		1,631.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 814.00

Your monthly electricity consumption chart

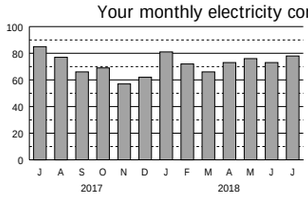

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.65		
Less : VAT	63.11		
Amount Net of VAT	783.54		
Less: BIR 2306	26.30		
BIR 2307	14.68	VATable Sales	728.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	742.56	VAT Zero Rated Sales	0.00
Add : VAT	63.11	VAT Amount	63.11
TOTAL AMOUNT DUE	805.67	TOTAL SALES	846.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4430/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUBIG,MIGUEL
Meter Number : MTR1142009
Pole Number : 0345215
Billing Period : JULY 2018

Premise Address: A. LOPEZ ST. OPP. REM. PARISH CHUR.
Billing Address: A. LOPEZ ST. OPP. REM. PARISH CHUR.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408146706275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860793

40862200009

Date : 07-27-2018

BC20/209.2/4440/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086220000-9

Customer Information----------

Name : REPOMPO,JAIME B

Premise Address: A LOPEZ ST OPP PARISH REM CHURCH
Billing Address: A LOPEZ ST OPP PARISH REM CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1142004	Pole No	:	0345215
Serial No	:	40026680	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12457
Period From	:	06-26-2018	Prev Rdg	:	12075
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,244.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,272.59
Transmission Charge	0.3987/kWh	152.30
System Loss Charge	0.9007/kWh	344.07
Sub-Total		2,768.96
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.84
Surcharge	0.02 of 6,245.00	124.90
Sub-Total		266.36
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		159.96
Transmission		15.93
System Loss		24.81
Distribution		131.76
Others		22.74
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.91
Sub-Total		631.38
CURRENT BILL - JULY 2018		4,764.72
TOTAL AMOUNT DUE		11,009.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,245.00

Your monthly electricity consumption chart

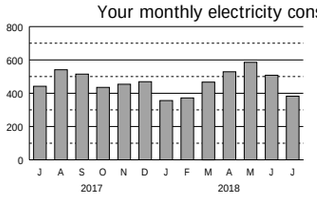

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.72		
Less : VAT	357.73		
Amount Net of VAT	4,406.99		
Less: BIR 2306	149.07		
BIR 2307	83.29	VATable Sales	4,133.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.65
Amount Due	4,174.63	VAT Zero Rated Sales	0.00
Add : VAT	357.73	VAT Amount	357.73
TOTAL AMOUNT DUE	4,532.36	TOTAL SALES	4,764.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4440/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPOMPO,JAIME B
Meter Number : MTR1142004
Pole Number : 0345215
Billing Period : JULY 2018

Premise Address: A LOPEZ ST OPP PARISH REM CHURCH
Billing Address: A LOPEZ ST OPP PARISH REM CHURCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824879936074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866673

82475200000

Date : 07-27-2018

BC20/209.2/4450/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247520000-0

Customer Information----------

Name : DANDING,ALMONE R

Premise Address: LUCIO DRIVE, A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: LUCIO DRIVE, A. LOPEZ ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142007	Pole No	:	0345215
Serial No	:	40026655	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3244
Period From	:	06-26-2018	Prev Rdg	:	3145
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	923	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,365.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.7413/kWh	73.39
System Loss Charge	0.8851/kWh	87.62
Sub-Total		749.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		89.72
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		41.47
Transmission		7.71
System Loss		6.49
Distribution		34.59
Others		8.43
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		170.69
CURRENT BILL - JULY 2018		1,298.66
TOTAL AMOUNT DUE		2,664.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,287.00

Your monthly electricity consumption chart

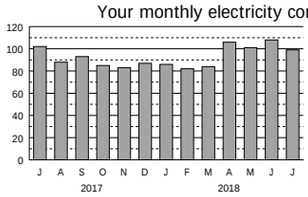

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.66		
Less : VAT	99.35		
Amount Net of VAT	1,199.31		
Less: BIR 2306	41.41		
BIR 2307	22.73	VATable Sales	1,127.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.34
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,234.52	TOTAL SALES	1,298.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4450/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANDING,ALMONE R
Meter Number : MTR1142007
Pole Number : 0345215
Billing Period : JULY 2018

Premise Address: LUCIO DRIVE, A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: LUCIO DRIVE, A. LOPEZ ST. CALAMBA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825584303509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867182

82514200003

Date : 07-27-2018

BC20/209.2/4470/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251420000-3

Customer Information----------

Name : ISRAEL,REMEDIOS C

Premise Address: #65D A LOPEZ ST., MANGGA CALAMBA
Billing Address: #65D A LOPEZ ST., MANGGA CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1141984	Pole No	:	0345215
Serial No	:	40026251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2139
Period From	:	06-26-2018	Prev Rdg	:	2075
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 99.98
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.26
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.14
CURRENT BILL - JULY 2018		644.20
TOTAL AMOUNT DUE		1,262.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 625.00

Your monthly electricity consumption chart

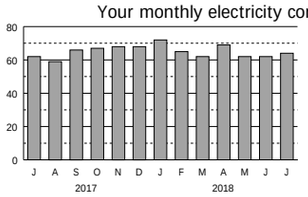

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.20		
Less : VAT	47.35		
Amount Net of VAT	596.85		
Less: BIR 2306	19.74		
BIR 2307	11.12	VATable Sales	552.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	565.99	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	613.34	TOTAL SALES	644.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4470/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISRAEL,REMEDIOS C
Meter Number : MTR1141984
Pole Number : 0345215
Billing Period : JULY 2018

Premise Address: #65D A LOPEZ ST., MANGGA CALAMBA
Billing Address: #65D A LOPEZ ST., MANGGA CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155918515428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858840

15593200007

Date : 07-27-2018

BC20/209.2/4480/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559320000-7

Customer Information----------

Name : MATA,MIRA FE B

Premise Address: 15-A LUCIO DRIVE CALAMBA CEBU CITY
Billing Address: 15-A LUCIO DRIVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201332	Pole No	:	0345215
Serial No	:	40123720	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	696
Period From	:	06-26-2018	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	220	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 79.64
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.50
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.86
CURRENT BILL - JULY 2018		841.91
TOTAL AMOUNT DUE		1,772.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 964.00

Your monthly electricity consumption chart

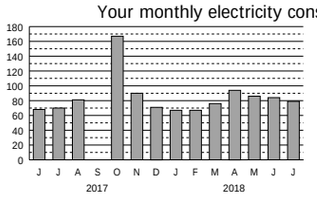

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.91		
Less : VAT	62.25		
Amount Net of VAT	779.66		
Less: BIR 2306	25.93		
BIR 2307	14.59	VATable Sales	724.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	739.14	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	801.39	TOTAL SALES	841.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4480/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,MIRA FE B

Meter Number : MTR1201332

Pole Number : 0345215

Billing Period : JULY 2018

Premise Address: 15-A LUCIO DRIVE CALAMBA CEBU CITY
Billing Address: 15-A LUCIO DRIVE CALAMBA CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816545250178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863370

81614200004

Date : 07-27-2018

BC20/209.2/4700/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161420000-4

Customer Information----------

Name : DOTILOS,BEATRIZ

Premise Address: 164A LOPEZ ST
Billing Address: 164A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141992	Pole No	:	0345194
Serial No	:	40026149	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23593
Period From	:	06-26-2018	Prev Rdg	:	23188
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,257.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,409.43
Transmission Charge	0.3987/kWh	161.47
System Loss Charge	0.9007/kWh	364.78
Sub-Total		2,935.68
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.33
Surcharge	0.02 of 5,257.00	105.14
Sub-Total		255.11
Government Charges		
Franchise Tax - Local		32.66
Value Added Tax		
Generation		169.60
Transmission		16.88
System Loss		26.29
Distribution		139.66
Others		20.81
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.80
Sub-Total		665.83
CURRENT BILL - JULY 2018		5,020.44
TOTAL AMOUNT DUE		10,277.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 6,406.00

Your monthly electricity consumption chart

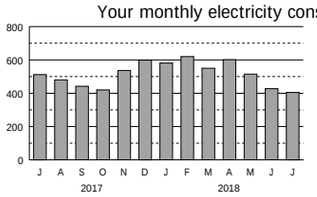

Avg Monthly Usage : 514.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,020.44		
Less : VAT	375.92		
Amount Net of VAT	4,644.52		
Less: BIR 2306	156.64		
BIR 2307	87.75	VATable Sales	4,354.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.91
Amount Due	4,400.13	VAT Zero Rated Sales	0.00
Add : VAT	375.92	VAT Amount	375.92
TOTAL AMOUNT DUE	4,776.05	TOTAL SALES	5,020.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4700/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOTILOS,BEATRIZ
Meter Number : MTR1141992
Pole Number : 0345194
Billing Period : JULY 2018

Premise Address: 164A LOPEZ ST
Billing Address: 164A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090200276483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871146

09073200009

Date : 07-27-2018

BC20/209.2/4710/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907320000-9

Customer Information----------

Name : BASALO,ARLENE D

Premise Address: 56 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 56 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141987	Pole No	:	0345215
Serial No	:	40026202	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4937
Period From	:	06-26-2018	Prev Rdg	:	4666
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	140	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,612.23
Transmission Charge	0.3987/kWh	108.05
System Loss Charge	0.9007/kWh	244.09
Sub-Total		1,964.37
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.50
Surcharge	0.02 of 3,499.50	69.99
Sub-Total		170.33
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		113.48
Transmission		11.31
System Loss		17.58
Distribution		93.65
Others		13.88
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		445.70
CURRENT BILL - JULY 2018		3,360.81
TOTAL AMOUNT DUE		6,860.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,782.00

Your monthly electricity consumption chart

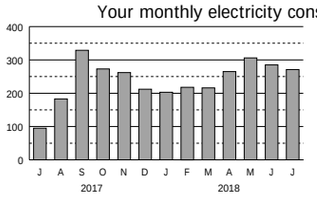

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.81		
Less : VAT	251.69		
Amount Net of VAT	3,109.12		
Less: BIR 2306	104.87		
BIR 2307	58.74	VATable Sales	2,915.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.01
Amount Due	2,945.51	VAT Zero Rated Sales	0.00
Add : VAT	251.69	VAT Amount	251.69
TOTAL AMOUNT DUE	3,197.20	TOTAL SALES	3,360.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4710/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,ARLENE D

Meter Number : MTR1141987

Pole Number : 0345215

Billing Period : JULY 2018

Premise Address: 56 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 56 A LOPEZ ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839198758924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83963200007

1015871966

Date : 07-27-2018

BC20/209.2/4720/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396320000-7

Customer Information----------

Name : BOLONGAITA,CHONA M

Premise Address: 56 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 56 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141988	Pole No	:	0345215
Serial No	:	40027325	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9332
Period From	:	06-26-2018	Prev Rdg	:	9051
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	140	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.3987/kWh	112.03
System Loss Charge	0.9007/kWh	253.10
Sub-Total		2,036.86
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.33
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		182.89
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		117.67
Transmission		11.71
System Loss		18.25
Distribution		97.08
Others		15.15
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		462.94
CURRENT BILL - JULY 2018		3,491.72
TOTAL AMOUNT DUE		7,433.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,755.00

Your monthly electricity consumption chart

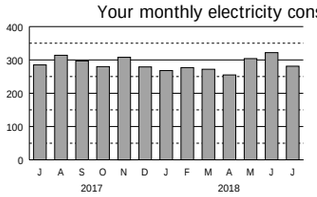

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.72		
Less : VAT	261.72		
Amount Net of VAT	3,230.00		
Less: BIR 2306	109.06		
BIR 2307	61.03	VATable Sales	3,028.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.22
Amount Due	3,059.91	VAT Zero Rated Sales	0.00
Add : VAT	261.72	VAT Amount	261.72
TOTAL AMOUNT DUE	3,321.63	TOTAL SALES	3,491.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4720/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLONGAITA,CHONA M
Meter Number : MTR1141988
Pole Number : 0345215
Billing Period : JULY 2018

Premise Address: 56 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 56 A LOPEZ ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645294029040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875470

64514200001

Date : 07-27-2018

BC20/209.2/4750/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451420000-1

Customer Information----------

Name : REGODO,SILVERIO

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141977	Pole No	:	0364825
Serial No	:	40027411	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2625
Period From	:	06-26-2018	Prev Rdg	:	2569
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		- 129.40
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 11.24
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		77.24
CURRENT BILL - JULY 2018		519.00
TOTAL AMOUNT DUE		1,826.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,504.00

Your monthly electricity consumption chart

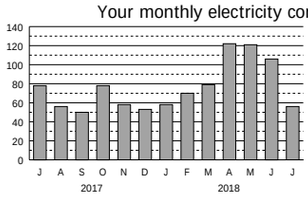

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.00		
Less : VAT	38.37		
Amount Net of VAT	480.63		
Less: BIR 2306	15.98		
BIR 2307	8.90	VATable Sales	441.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	455.75	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	494.12	TOTAL SALES	519.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4750/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGODO,SILVERIO
Meter Number : MTR1141977
Pole Number : 0364825
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845376055738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874110

84514200009

Date : 07-27-2018

BC20/209.2/4770/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451420000-9

Customer Information----------

Name : PASA,MAXIMINA

Premise Address: 159B A LOPEZ ST
Billing Address: 159B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1203872	Pole No	:	0364811
Serial No	:	40123820	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1855
Period From	:	06-26-2018	Prev Rdg	:	1754
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		68.02
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.73
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		167.11
CURRENT BILL - JULY 2018		1,261.23
TOTAL AMOUNT DUE		2,792.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,354.00

Your monthly electricity consumption chart

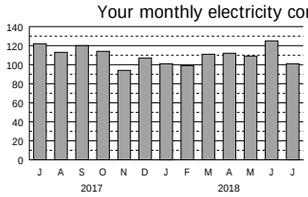

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.23		
Less : VAT	94.74		
Amount Net of VAT	1,166.49		
Less: BIR 2306	39.48		
BIR 2307	22.05	VATable Sales	1,094.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.37
Amount Due	1,104.96	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,199.70	TOTAL SALES	1,261.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4770/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASA,MAXIMINA
Meter Number : MTR1203872
Pole Number : 0364811
Billing Period : JULY 2018

Premise Address: 159B A LOPEZ ST
Billing Address: 159B A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639442342069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873206

63935200004

Date : 07-27-2018

BC20/209.2/4780/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393520000-4

Customer Information----------

Name : ALBRANDO,ARIEL A

Premise Address: A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: A. LOPEZ ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141983	Pole No	:	0364811
Serial No	:	40026127	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7441
Period From	:	06-26-2018	Prev Rdg	:	7180
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	436	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,552.74
Transmission Charge	0.3987/kWh	104.06
System Loss Charge	0.9007/kWh	235.08
Sub-Total		1,891.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.68
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		133.82
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		109.30
Transmission		10.88
System Loss		16.95
Distribution		90.22
Others		9.72
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		425.40
CURRENT BILL - JULY 2018		3,202.90
TOTAL AMOUNT DUE		5,061.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,133.00

Your monthly electricity consumption chart

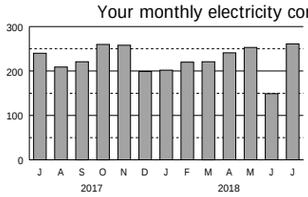

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.90		
Less : VAT	238.80		
Amount Net of VAT	2,964.10		
Less: BIR 2306	99.50		
BIR 2307	55.97	VATable Sales	2,777.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.60
Amount Due	2,808.63	VAT Zero Rated Sales	0.00
Add : VAT	238.80	VAT Amount	238.80
TOTAL AMOUNT DUE	3,047.43	TOTAL SALES	3,202.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4780/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBRANDO,ARIEL A

Meter Number : MTR1141983

Pole Number : 0364811

Billing Period : JULY 2018

Premise Address: A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: A. LOPEZ ST. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537084684028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870630

53704200004

Date : 07-27-2018

BC20/209.2/4830/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370420000-4

Customer Information----------

Name : ESCOBIA,VICTOR M2 Z

Premise Address: 58 A. LOPEZ ST LABANGON CEBU CITY
Billing Address: 58 A. LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204355	Pole No	:	0364825
Serial No	:	40121441	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1265
Period From	:	06-26-2018	Prev Rdg	:	1234
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	380	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		433.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.7413/kWh	22.98
System Loss Charge	0.8851/kWh	27.44
Sub-Total		234.85
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 433.00	8.66
Sub-Total		20.14
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		12.98
Transmission		2.41
System Loss		2.02
Distribution		11.25
Others		1.68
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		52.87
CURRENT BILL - JULY 2018		401.57
TOTAL AMOUNT DUE		834.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 388.00

Your monthly electricity consumption chart

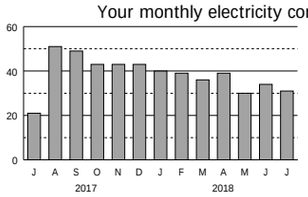

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.57		
Less : VAT	30.55		
Amount Net of VAT	371.02		
Less: BIR 2306	12.73		
BIR 2307	7.03	VATable Sales	348.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	351.26	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	381.81	TOTAL SALES	401.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4830/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOBIA,VICTOR M2 Z

Meter Number : MTR1204355

Pole Number : 0364825

Billing Period : JULY 2018

Premise Address: 58 A. LOPEZ ST LABANGON CEBU CITY
Billing Address: 58 A. LOPEZ ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337149444363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870677

33772200003

Date : 07-27-2018

BC20/209.2/4870/0345180/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377220000-3

Customer Information----------

Name : HABON,EDUARDO F

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1141973	Pole No	:	0345180
Serial No	:	40026114	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3297
Period From	:	06-26-2018	Prev Rdg	:	3209
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	974	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 41.58
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 4.18
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.74
CURRENT BILL - JULY 2018		988.83
TOTAL AMOUNT DUE		2,141.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,200.78

Your monthly electricity consumption chart

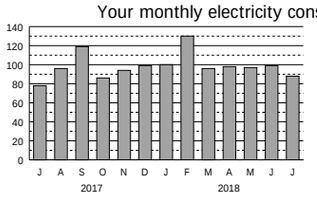

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.83		
Less : VAT	73.46		
Amount Net of VAT	915.37		
Less: BIR 2306	30.63		
BIR 2307	17.19	VATable Sales	853.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	867.55	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	941.01	TOTAL SALES	988.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4870/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HABON,EDUARDO F

Meter Number : MTR1141973

Pole Number : 0345180

Billing Period : JULY 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891616119827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872600

89132200000

Date : 07-27-2018

BC20/209.2/4880/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913220000-0

Customer Information----------

Name : CABALLES,ABRAHAM V

Premise Address: 60 A.LOPEZ ST. LABANGON CEBU CITY
Billing Address: 60 A.LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141974	Pole No	:	0364825
Serial No	:	40026752	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4744
Period From	:	06-26-2018	Prev Rdg	:	4548
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	683	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 2,644.00	52.88
Sub-Total		125.46
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		10.32
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		322.83
CURRENT BILL - JULY 2018		2,434.83
TOTAL AMOUNT DUE		5,079.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,972.00

Your monthly electricity consumption chart

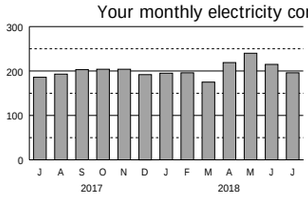

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.83		
Less : VAT	182.51		
Amount Net of VAT	2,252.32		
Less: BIR 2306	76.06		
BIR 2307	42.56	VATable Sales	2,112.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.32
Amount Due	2,133.70	VAT Zero Rated Sales	0.00
Add : VAT	182.51	VAT Amount	182.51
TOTAL AMOUNT DUE	2,316.21	TOTAL SALES	2,434.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4880/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ABRAHAM V
Meter Number : MTR1141974
Pole Number : 0364825
Billing Period : JULY 2018

Premise Address: 60 A.LOPEZ ST. LABANGON CEBU CITY
Billing Address: 60 A.LOPEZ ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830778288399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83084200001

1015868653

Date : 07-27-2018

BC20/209.2/4900/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308420000-1

Customer Information----------

Name : CHUA,JULIAN C

Premise Address: 75 A LOPEZ ST CALAMBA
Billing Address: 75 A LOPEZ ST CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1141975	Pole No	:	0364825
Serial No	:	40026346	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4940
Period From	:	06-26-2018	Prev Rdg	:	4790
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	600	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		111.64
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		9.78
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		249.23
CURRENT BILL - JULY 2018		1,882.37
TOTAL AMOUNT DUE		4,686.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,170.00

Your monthly electricity consumption chart

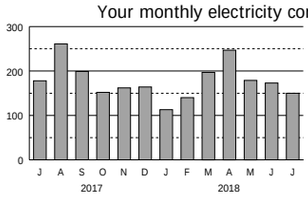

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.37		
Less : VAT	141.67		
Amount Net of VAT	1,740.70		
Less: BIR 2306	59.02		
BIR 2307	32.91	VATable Sales	1,633.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.56
Amount Due	1,648.77	VAT Zero Rated Sales	0.00
Add : VAT	141.67	VAT Amount	141.67
TOTAL AMOUNT DUE	1,790.44	TOTAL SALES	1,882.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4900/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,JULIAN C
Meter Number : MTR1141975
Pole Number : 0364825
Billing Period : JULY 2018

Premise Address: 75 A LOPEZ ST CALAMBA
Billing Address: 75 A LOPEZ ST CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145333634408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874822

14514200006

Date : 07-27-2018

BC20/209.2/5890/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451420000-6

Customer Information----------

Name : NATIVIDAD,LINO

Premise Address: #72 A LOPEZ ST OPP PARISH CHURCH
Billing Address: #72 A LOPEZ ST OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1141990	Pole No	:	0345215
Serial No	:	40026398	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3455
Period From	:	06-26-2018	Prev Rdg	:	3347
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		5.81
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		178.26
CURRENT BILL - JULY 2018		1,345.25
TOTAL AMOUNT DUE		2,852.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,399.00

Your monthly electricity consumption chart

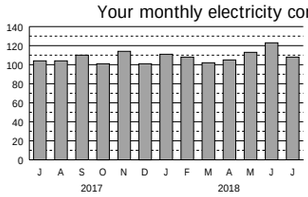

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.25		
Less : VAT	100.92		
Amount Net of VAT	1,244.33		
Less: BIR 2306	42.06		
BIR 2307	23.51	VATable Sales	1,166.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.34
Amount Due	1,178.76	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,279.68	TOTAL SALES	1,345.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5890/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,LINO
Meter Number : MTR1141990
Pole Number : 0345215
Billing Period : JULY 2018

Premise Address: #72 A LOPEZ ST OPP PARISH CHURCH
Billing Address: #72 A LOPEZ ST OPP PARISH CHURCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705815844901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859268

70587532659

Date : 07-27-2018

BC20/209.2/5895/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058753265-9

Customer Information----------

Name : BONTIA,JOSE GARZO

Premise Address: 71 A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 71 A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141979	Pole No	:	0364825
Serial No	:	40027218	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3880
Period From	:	06-26-2018	Prev Rdg	:	3880
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 659.50	13.19
Sub-Total		13.19
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.34
CURRENT BILL - JULY 2018		20.53
TOTAL AMOUNT DUE		679.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 5,879.00

Your monthly electricity consumption chart

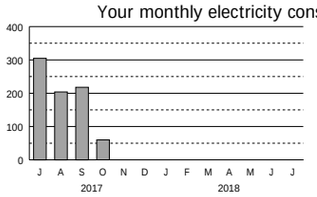

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.53		
Less : VAT	2.20		
Amount Net of VAT	18.33		
Less: BIR 2306	0.92		
BIR 2307	0.37	VATable Sales	18.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.04	VAT Zero Rated Sales	0.00
Add : VAT	2.20	VAT Amount	2.20
TOTAL AMOUNT DUE	19.24	TOTAL SALES	20.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5895/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTIA,JOSE GARZO
Meter Number : MTR1141979
Pole Number : 0364825
Billing Period : JULY 2018

Premise Address: 71 A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 71 A. LOPEZ ST. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 092793853908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872043

09262200000

Date : 07-27-2018

BC20/209.2/5910/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926220000-0

Customer Information----------

Name : NATIVIDAD,ROSALINDA TM A.

Premise Address: 71 A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 71 A LOPEZ ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105449	Pole No	:	0311170
Serial No	:	40026984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9067
Period From	:	06-26-2018	Prev Rdg	:	8736
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	460	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,234.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,969.19
Transmission Charge	0.7413/kWh	245.37
System Loss Charge	0.8851/kWh	292.97
Sub-Total		2,507.53
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.44
Surcharge	0.02 of 4,234.50	84.69
Sub-Total		207.26
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		138.62
Transmission		25.78
System Loss		21.65
Distribution		114.25
Others		16.96
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		557.21
CURRENT BILL - JULY 2018		4,224.10
TOTAL AMOUNT DUE		8,458.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 4,364.61

Your monthly electricity consumption chart

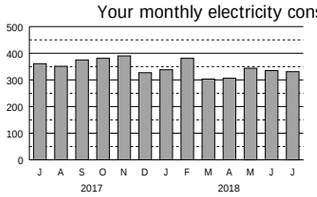

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.10		
Less : VAT	319.45		
Amount Net of VAT	3,904.65		
Less: BIR 2306	133.09		
BIR 2307	73.89	VATable Sales	3,666.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.76
Amount Due	3,697.67	VAT Zero Rated Sales	0.00
Add : VAT	319.45	VAT Amount	319.45
TOTAL AMOUNT DUE	4,017.12	TOTAL SALES	4,224.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5910/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,ROSALINDA TM A.
Meter Number : MTR1105449
Pole Number : 0311170
Billing Period : JULY 2018

Premise Address: 71 A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 71 A LOPEZ ST BRGY CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345435229259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874121

34514200004

Date : 07-27-2018

BC20/209.2/5920/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451420000-4

Customer Information----------

Name : REGODO,JUAN

Premise Address: 157B A LOPEZ ST
Billing Address: 157B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141985	Pole No	:	0345215
Serial No	:	40023969	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4292
Period From	:	06-26-2018	Prev Rdg	:	4132
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		7.40
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		262.59
CURRENT BILL - JULY 2018		1,979.17
TOTAL AMOUNT DUE		3,716.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 4,000.00

Your monthly electricity consumption chart

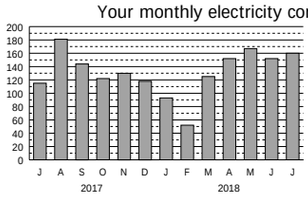

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.17		
Less : VAT	148.08		
Amount Net of VAT	1,831.09		
Less: BIR 2306	61.71		
BIR 2307	34.59	VATable Sales	1,716.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.51
Amount Due	1,734.79	VAT Zero Rated Sales	0.00
Add : VAT	148.08	VAT Amount	148.08
TOTAL AMOUNT DUE	1,882.87	TOTAL SALES	1,979.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5920/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGODO,JUAN
Meter Number : MTR1141985
Pole Number : 0345215
Billing Period : JULY 2018

Premise Address: 157B A LOPEZ ST
Billing Address: 157B A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615222201090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863613

61594200000

Date : 07-27-2018

BC20/209.2/5930/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159420000-0

Customer Information----------

Name : NATIVIDAD,LINO H

Premise Address: A LOPEZ ST C/O BILLY LAURENTE

Billing Address: A LOPEZ ST C/O BILLY LAURENTE

TIN :

Metering Information----------

Meter No	:	MTR1160415	Pole No	:	0345215
Serial No	:	40108336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7205
Period From	:	06-26-2018	Prev Rdg	:	7018
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	450	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		131.25
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		11.24
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		309.52
CURRENT BILL - JULY 2018		2,336.32
TOTAL AMOUNT DUE		5,436.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,572.00

Your monthly electricity consumption chart

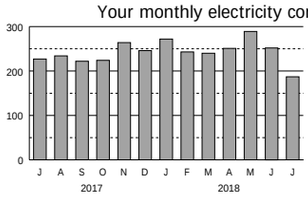

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.32		
Less : VAT	175.53		
Amount Net of VAT	2,160.79		
Less: BIR 2306	73.15		
BIR 2307	40.84	VATable Sales	2,026.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.99
Amount Due	2,046.80	VAT Zero Rated Sales	0.00
Add : VAT	175.53	VAT Amount	175.53
TOTAL AMOUNT DUE	2,222.33	TOTAL SALES	2,336.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5930/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,LINO H

Meter Number : MTR1160415

Pole Number : 0345215

Billing Period : JULY 2018

Premise Address: A LOPEZ ST C/O BILLY LAURENTE
Billing Address: A LOPEZ ST C/O BILLY LAURENTE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275271174842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866225

27514200008

Date : 07-27-2018

BC20/209.2/5940/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751420000-8

Customer Information----------

Name : NATIVIDAD,LINO

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105455	Pole No	:	0311170
Serial No	:	40026985	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13224
Period From	:	06-26-2018	Prev Rdg	:	12976
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,475.40
Transmission Charge	0.3987/kWh	98.88
System Loss Charge	0.9007/kWh	223.37
Sub-Total		1,797.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.01
Surcharge	0.02 of 8,569.00	171.38
Sub-Total		263.21
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		103.85
Transmission		10.35
System Loss		16.11
Distribution		85.75
Others		25.68
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		421.72
CURRENT BILL - JULY 2018		3,197.19
TOTAL AMOUNT DUE		7,088.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 4,678.00

Your monthly electricity consumption chart

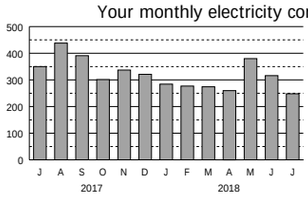

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.19		
Less : VAT	243.38		
Amount Net of VAT	2,953.81		
Less: BIR 2306	101.41		
BIR 2307	55.93	VATable Sales	2,775.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.34
Amount Due	2,796.47	VAT Zero Rated Sales	0.00
Add : VAT	243.38	VAT Amount	243.38
TOTAL AMOUNT DUE	3,039.85	TOTAL SALES	3,197.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5940/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,LINO

Meter Number : MTR1105455

Pole Number : 0311170

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508179870786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50895200009

1015859900

Date : 07-27-2018

BC20/209.2/6030/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089520000-9

Customer Information----------

Name : SARTAGODA,LUCILA M3 P

Premise Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105451	Pole No	:	0311170
Serial No	:	40027430	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6963
Period From	:	06-26-2018	Prev Rdg	:	6769
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	754	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		116.22
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		9.25
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		318.51
CURRENT BILL - JULY 2018		2,401.06
TOTAL AMOUNT DUE		4,619.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,130.86

Your monthly electricity consumption chart

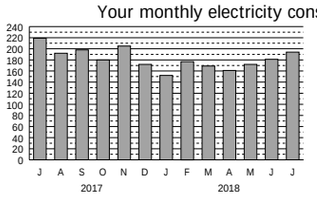

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.06		
Less : VAT	179.66		
Amount Net of VAT	2,221.40		
Less: BIR 2306	74.86		
BIR 2307	41.96	VATable Sales	2,082.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.85
Amount Due	2,104.58	VAT Zero Rated Sales	0.00
Add : VAT	179.66	VAT Amount	179.66
TOTAL AMOUNT DUE	2,284.24	TOTAL SALES	2,401.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6030/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARTAGODA,LUCILA M3 P

Meter Number : MTR1105451

Pole Number : 0311170

Billing Period : JULY 2018

Premise Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943895209017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94324200008

1015873045

Date : 07-27-2018

BC20/209.2/6060/0311184/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432420000-8

Customer Information----------

Name : QUINIO,RINO D

Premise Address: 34 LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: 34 LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105454	Pole No	:	0311184
Serial No	:	40026965	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6854
Period From	:	06-26-2018	Prev Rdg	:	6776
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	622	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 78.61
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.40
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.38
CURRENT BILL - JULY 2018		831.34
TOTAL AMOUNT DUE		1,751.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 979.00

Your monthly electricity consumption chart

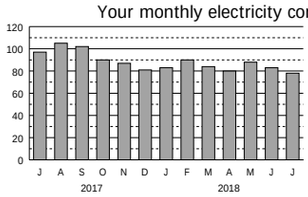

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.34		
Less : VAT	61.47		
Amount Net of VAT	769.87		
Less: BIR 2306	25.62		
BIR 2307	14.41	VATable Sales	714.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.91
Amount Due	729.84	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	791.31	TOTAL SALES	831.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6060/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINIO,RINO D
Meter Number : MTR1105454
Pole Number : 0311184
Billing Period : JULY 2018

Premise Address: 34 LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: 34 LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075278605232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866322

07514200000

Date : 07-27-2018

BC20/209.2/6110/0311093/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751420000-0

Customer Information----------

Name : QUIAPO,JULIETA

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1106030	Pole No	:	0311093
Serial No	:	40023951	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12428
Period From	:	06-26-2018	Prev Rdg	:	12428
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,700.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,700.00	234.00
Sub-Total		234.00
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Distribution		0.60
Others		28.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		30.68
CURRENT BILL - JULY 2018		269.68
TOTAL AMOUNT DUE		11,969.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 3,200.00

Your monthly electricity consumption chart

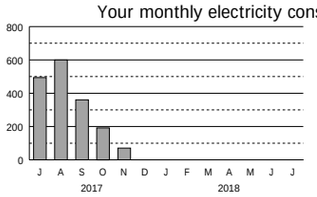

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.68		
Less : VAT	28.89		
Amount Net of VAT	240.79		
Less: BIR 2306	12.04		
BIR 2307	4.82	VATable Sales	239.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.79
Amount Due	223.93	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	252.82	TOTAL SALES	269.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6110/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAPO,JULIETA
Meter Number : MTR1106030
Pole Number : 0311093
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935048460195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93542953018

BILLING STATEMENT

1015870318

Date : 07-27-2018

BC20/209.2/6140/0311114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354295301-8

Customer Information----------

Name : NABUA,MARIA LILYBETH CALIXTRO

Premise Address: 28-A LUCIO LOPEZ DRIVE V. RAMA CALAMBA, CEBU CITY

Billing Address: 28-A LUCIO LOPEZ DRIVE V. RAMA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094449	Pole No	:	0311114
Serial No	:	40027552	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	883
Period From	:	06-26-2018	Prev Rdg	:	789
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	228	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		3.30
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		153.30
CURRENT BILL - JULY 2018		1,141.75
TOTAL AMOUNT DUE		2,446.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,412.00

Your monthly electricity consumption chart

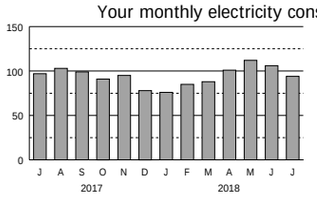

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.75		
Less : VAT	86.18		
Amount Net of VAT	1,055.57		
Less: BIR 2306	35.93		
BIR 2307	19.92	VATable Sales	988.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.12
Amount Due	999.72	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,085.90	TOTAL SALES	1,141.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6140/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,MARIA LILYBETH CALIXTRO

Meter Number : MTR1094449

Pole Number : 0311114

Billing Period : JULY 2018

Premise Address: 28-A LUCIO LOPEZ DRIVE V. RAMA CALAMBA, CEBU CITY
Billing Address: 28-A LUCIO LOPEZ DRIVE V. RAMA CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716664287035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863519

71604200007

Date : 07-27-2018

BC20/209.2/6150/0311114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160420000-7

Customer Information----------

Name : NABUA,FRANCISCA P

Premise Address: 28-A LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: 28-A LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105727	Pole No	:	0311114
Serial No	:	40025767	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3225
Period From	:	06-26-2018	Prev Rdg	:	3088
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	270	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		97.55
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		8.40
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		227.11
CURRENT BILL - JULY 2018		1,714.72
TOTAL AMOUNT DUE		4,055.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,170.00

Your monthly electricity consumption chart

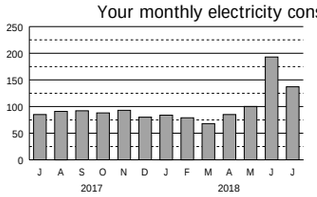

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.72		
Less : VAT	128.94		
Amount Net of VAT	1,585.78		
Less: BIR 2306	53.74		
BIR 2307	29.98	VATable Sales	1,487.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.17
Amount Due	1,502.06	VAT Zero Rated Sales	0.00
Add : VAT	128.94	VAT Amount	128.94
TOTAL AMOUNT DUE	1,631.00	TOTAL SALES	1,714.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6150/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,FRANCISCA P
Meter Number : MTR1105727
Pole Number : 0311114
Billing Period : JULY 2018

Premise Address: 28-A LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: 28-A LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103888569946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858634

10384200001

Date : 07-27-2018

BC20/209.2/6160/0311114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038420000-1

Customer Information----------

Name : ABELLA,EMILY B

Premise Address: 28-A LUCIO DRIVE V RAMA
Billing Address: 28-A LUCIO DRIVE V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1105728	Pole No	:	0311114
Serial No	:	40024813	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5001
Period From	:	06-26-2018	Prev Rdg	:	4956
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 160.86
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.36
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.44
CURRENT BILL - JULY 2018		355.52
TOTAL AMOUNT DUE		876.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 522.00

Your monthly electricity consumption chart

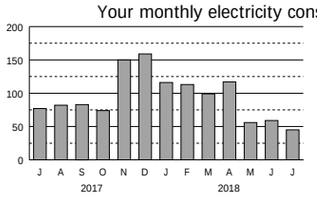

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.52		
Less : VAT	25.63		
Amount Net of VAT	329.89		
Less: BIR 2306	10.67		
BIR 2307	6.03	VATable Sales	299.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	313.19	VAT Zero Rated Sales	0.00
Add : VAT	25.63	VAT Amount	25.63
TOTAL AMOUNT DUE	338.82	TOTAL SALES	355.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6160/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,EMILY B
Meter Number : MTR1105728
Pole Number : 0311114
Billing Period : JULY 2018

Premise Address: 28-A LUCIO DRIVE V RAMA
Billing Address: 28-A LUCIO DRIVE V RAMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003933869405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858787

00384200002

Date : 07-27-2018

BC20/209.2/6190/0311121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038420000-2

Customer Information----------
Name : HIBIONADA,SUSAN MARY T

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105726	Pole No	:	0311121
Serial No	:	40025280	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5048
Period From	:	06-26-2018	Prev Rdg	:	4849
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,183.89
Transmission Charge	0.3987/kWh	79.34
System Loss Charge	0.9007/kWh	179.24
Sub-Total		1,442.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.18
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		123.08
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		83.33
Transmission		8.30
System Loss		12.93
Distribution		68.93
Others		9.95
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		327.21
CURRENT BILL - JULY 2018		2,467.16
TOTAL AMOUNT DUE		4,936.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,137.00

Your monthly electricity consumption chart

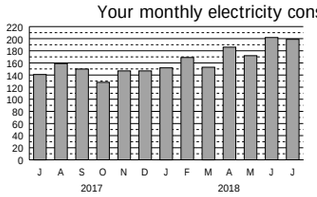

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.16		
Less : VAT	184.76		
Amount Net of VAT	2,282.40		
Less: BIR 2306	76.98		
BIR 2307	43.12	VATable Sales	2,139.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.45
Amount Due	2,162.30	VAT Zero Rated Sales	0.00
Add : VAT	184.76	VAT Amount	184.76
TOTAL AMOUNT DUE	2,347.06	TOTAL SALES	2,467.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6190/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIBIONADA,SUSAN MARY T
Meter Number : MTR1105726
Pole Number : 0311121
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965513623697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862784

96514200003

Date : 07-27-2018

BC20/209.2/6260/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651420000-3

Customer Information----------

Name : BARTE,JOJI

Premise Address: BK #12 LUCIO LOPEZ DRIVE
Billing Address: BK #12 LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1159183	Pole No	:	0311156
Serial No	:	40107807	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16103
Period From	:	06-26-2018	Prev Rdg	:	15690
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,274.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,457.02
Transmission Charge	0.3987/kWh	164.66
System Loss Charge	0.9007/kWh	371.99
Sub-Total		2,993.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.59
Surcharge	0.02 of 6,274.50	125.49
Sub-Total		278.42
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		172.96
Transmission		17.22
System Loss		26.81
Distribution		142.41
Others		23.43
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.85
Sub-Total		681.33
CURRENT BILL - JULY 2018		5,140.14
TOTAL AMOUNT DUE		11,414.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7,498.00

Your monthly electricity consumption chart

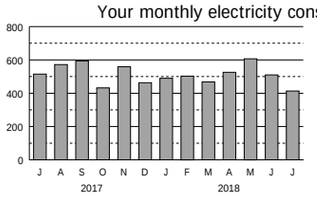

Avg Monthly Usage : 511.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,140.14		
Less : VAT	385.56		
Amount Net of VAT	4,754.58		
Less: BIR 2306	160.66		
BIR 2307	89.85	VATable Sales	4,458.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.77
Amount Due	4,504.07	VAT Zero Rated Sales	0.00
Add : VAT	385.56	VAT Amount	385.56
TOTAL AMOUNT DUE	4,889.63	TOTAL SALES	5,140.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6260/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTE,JOJI

Meter Number : MTR1159183

Pole Number : 0311156

Billing Period : JULY 2018

Premise Address: BK #12 LUCIO LOPEZ DRIVE
Billing Address: BK #12 LUCIO LOPEZ DRIVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508313129990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860009

50825200004

Date : 07-27-2018

BC20/209.2/6280/0311163/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082520000-4

Customer Information----------

Name : ESGUERRA,ARISTEDES V

Premise Address: LUCIO LOPEZ DRIVE V RAMA AVE
Billing Address: LUCIO LOPEZ DRIVE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1201778	Pole No	:	0311163
Serial No	:	40122333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10243
Period From	:	06-26-2018	Prev Rdg	:	9588
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	140	Billed kWh	:	655

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,626.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,896.73
Transmission Charge	0.3987/kWh	261.15
System Loss Charge	0.9007/kWh	589.96
Sub-Total		4,747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	57.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	184.91
Surcharge	0.02 of 9,626.50	192.53
Sub-Total		435.08
Government Charges		
Franchise Tax - Local		52.96
Value Added Tax		
Generation		274.30
Transmission		27.32
System Loss		42.51
Distribution		225.50
Others		36.38
NPC/PSALM Adjustment		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
NPC Stranded Debts	0.0265/kWh	17.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	167.88
Sub-Total		1,079.38
CURRENT BILL - JULY 2018		8,141.45
TOTAL AMOUNT DUE		17,767.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 9,730.00

Your monthly electricity consumption chart

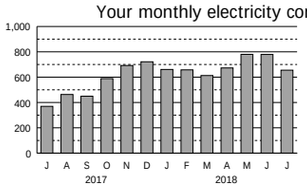

Avg Monthly Usage : 623.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,141.45		
Less : VAT	610.35		
Amount Net of VAT	7,531.10		
Less: BIR 2306	254.32		
BIR 2307	142.30	VATable Sales	7,062.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.03
Amount Due	7,134.48	VAT Zero Rated Sales	0.00
Add : VAT	610.35	VAT Amount	610.35
TOTAL AMOUNT DUE	7,744.83	TOTAL SALES	8,141.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6280/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESGUERRA,ARISTEDES V

Meter Number : MTR1201778

Pole Number : 0311163

Billing Period : JULY 2018

Premise Address: LUCIO LOPEZ DRIVE V RAMA AVE
Billing Address: LUCIO LOPEZ DRIVE V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365480613732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36514200009

BILLING STATEMENT

1015862816

Date : 07-27-2018

BC20/209.2/6290/0311163/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651420000-9

Customer Information----------

Name : NABUA,EMILIANO

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1105730	Pole No	:	0311163
Serial No	:	40025613	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3719
Period From	:	06-26-2018	Prev Rdg	:	3650
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 104.79
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.62
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.67
CURRENT BILL - JULY 2018		697.45
TOTAL AMOUNT DUE		1,509.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 778.00

Your monthly electricity consumption chart

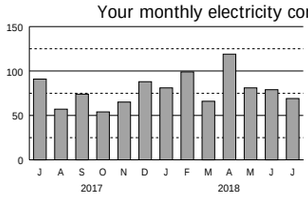

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.45		
Less : VAT	51.37		
Amount Net of VAT	646.08		
Less: BIR 2306	21.40		
BIR 2307	12.05	VATable Sales	597.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	612.63	VAT Zero Rated Sales	0.00
Add : VAT	51.37	VAT Amount	51.37
TOTAL AMOUNT DUE	664.00	TOTAL SALES	697.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6290/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,EMILIANO
Meter Number : MTR1105730
Pole Number : 0311163
Billing Period : JULY 2018

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404876008031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858994

40475200008

Date : 07-27-2018

BC20/209.2/6310/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047520000-8

Customer Information----------

Name : FEROLIN,LIEZEL FERNANDEZ

Premise Address: 28-D LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: 28-D LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105744	Pole No	:	0311156
Serial No	:	40025482	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5335
Period From	:	06-26-2018	Prev Rdg	:	5129
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	222	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,212.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.7413/kWh	152.71
System Loss Charge	0.8851/kWh	182.33
Sub-Total		1,560.58
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 3,212.00	64.24
Sub-Total		140.52
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		86.27
Transmission		16.05
System Loss		13.49
Distribution		71.33
Others		11.95
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		348.53
CURRENT BILL - JULY 2018		2,644.05
TOTAL AMOUNT DUE		5,856.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 901.00

Your monthly electricity consumption chart

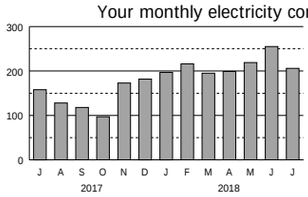

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.05		
Less : VAT	200.45		
Amount Net of VAT	2,443.60		
Less: BIR 2306	83.53		
BIR 2307	46.25	VATable Sales	2,295.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.08
Amount Due	2,313.82	VAT Zero Rated Sales	0.00
Add : VAT	200.45	VAT Amount	200.45
TOTAL AMOUNT DUE	2,514.27	TOTAL SALES	2,644.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6310/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLIN,LIEZEL FERNANDEZ

Meter Number : MTR1105744

Pole Number : 0311156

Billing Period : JULY 2018

Premise Address: 28-D LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: 28-D LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336037460836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870592

33644200009

Date : 07-27-2018

BC20/209.2/6320/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364420000-9

Customer Information----------

Name : CALAMBA BRGY HALL

Premise Address: LUCIO LOPEZ DRIVE V RAMA AVE C/O ESTER G. CONCHA

Billing Address: LUCIO LOPEZ DRIVE V RAMA AVE C/O ESTER G. CONCHA

TIN : 206-707-759-000

Metering Information----------

Meter No	:	MTR1105504	Pole No	:	0311142
Serial No	:	40026704	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	68612
Period From	:	06-26-2018	Prev Rdg	:	66348
No of Days	:	30	Diff Rdg	:	2264
Avg kWh/day	:	75.47	Registered	:	2264
Conn Load	:	400	Billed kWh	:	2264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		22,676.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	13,468.99
Transmission Charge	0.7413/kWh	1,678.30
System Loss Charge	0.8851/kWh	2,003.87
Sub-Total		17,151.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,963.36
Supply Charge	0.4118/kWh	932.32
Metering Charge	0.6989/kWh	1,582.31
	5.00/month	5.00
Sub-Total		6,482.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	198.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.46
NPC/PSALM Adjustment	0.2823/kWh	639.13
Surcharge	0.02 of 22,677.00	453.54
Sub-Total		1,291.91
Government Charges		
Franchise Tax - Local		186.94
Value Added Tax		
Generation		948.09
Transmission		176.37
System Loss		148.08
Distribution		777.96
Others		100.77
NPC/PSALM Adjustment		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	353.41
Environmental Charge	0.0025/kWh	5.66
NPC Stranded Contract Costs	0.1938/kWh	438.76
NPC Stranded Debts	0.0265/kWh	60.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	580.26
Sub-Total		3,791.29
CURRENT BILL - JULY 2018		28,717.35
TOTAL AMOUNT DUE		51,394.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 224,363.95

Your monthly electricity consumption chart

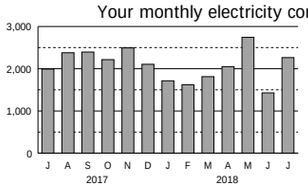

Avg Monthly Usage : 2,093.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,717.35		
Less : VAT	2,166.26		
Amount Net of VAT	26,551.09		
Less: BIR 2306	902.62		
BIR 2307	502.26	VATable Sales	24,926.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,625.03
Amount Due	25,146.21	VAT Zero Rated Sales	0.00
Add : VAT	2,166.26	VAT Amount	2,166.26
TOTAL AMOUNT DUE	27,312.47	TOTAL SALES	28,717.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6320/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAMBA BRGY HALL

Meter Number : MTR1105504

Pole Number : 0311142

Billing Period : JULY 2018

Premise Address: LUCIO LOPEZ DRIVE V RAMA AVE C/O ESTER G. CONCHA

Billing Address: LUCIO LOPEZ DRIVE V RAMA AVE C/O ESTER G. CONCHA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739442805557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873003

73972200007

Date : 07-27-2018

BC20/209.2/6330/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397220000-7

Customer Information----------
Name : LAGAC,RICARDO C

Premise Address: 14 V RAMA AVE
Billing Address: 14 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1105754	Pole No	:	0311142
Serial No	:	40026089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15493
Period From	:	06-26-2018	Prev Rdg	:	15183
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	100	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,844.25
Transmission Charge	0.3987/kWh	123.60
System Loss Charge	0.9007/kWh	279.22
Sub-Total		2,247.07
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.51
Surcharge	0.02 of 5,160.00	103.20
Sub-Total		217.99
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		129.82
Transmission		12.94
System Loss		20.13
Distribution		107.04
Others		18.68
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		512.76
CURRENT BILL - JULY 2018		3,869.83
TOTAL AMOUNT DUE		9,028.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 6,259.00

Your monthly electricity consumption chart

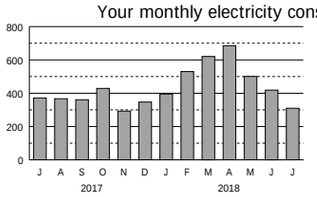

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.83		
Less : VAT	290.66		
Amount Net of VAT	3,579.17		
Less: BIR 2306	121.10		
BIR 2307	67.65	VATable Sales	3,357.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.10
Amount Due	3,390.42	VAT Zero Rated Sales	0.00
Add : VAT	290.66	VAT Amount	290.66
TOTAL AMOUNT DUE	3,681.08	TOTAL SALES	3,869.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6330/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAC,RICARDO C
Meter Number : MTR1105754
Pole Number : 0311142
Billing Period : JULY 2018

Premise Address: 14 V RAMA AVE
Billing Address: 14 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338776791335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871408

33868369225

Date : 07-27-2018

BC20/209.2/6335/0311121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386836922-5

Customer Information----------
Name : BACULI,MARILYN LAWAS

Premise Address: 71 A.LUCIO LOPEZ DRIVE CALAMBA
Billing Address: 71 A.LUCIO LOPEZ DRIVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1105751	Pole No	:	0311121
Serial No	:	40027153	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2238
Period From	:	06-26-2018	Prev Rdg	:	2145
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	598	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 41.35
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		144.69
CURRENT BILL - JULY 2018		1,048.58
TOTAL AMOUNT DUE		1,343.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 500.00

Your monthly electricity consumption chart

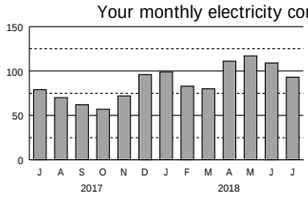

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.58		
Less : VAT	78.84		
Amount Net of VAT	969.74		
Less: BIR 2306	32.86		
BIR 2307	18.21	VATable Sales	903.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.85
Amount Due	918.67	VAT Zero Rated Sales	0.00
Add : VAT	78.84	VAT Amount	78.84
TOTAL AMOUNT DUE	997.51	TOTAL SALES	1,048.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6335/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULI,MARILYN LAWAS
Meter Number : MTR1105751
Pole Number : 0311121
Billing Period : JULY 2018

Premise Address: 71 A.LUCIO LOPEZ DRIVE CALAMBA
Billing Address: 71 A.LUCIO LOPEZ DRIVE CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369157168209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36917854402

BILLING STATEMENT

1015864187

Date : 07-27-2018

BC20/209.2/6339/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691785440-2

Customer Information----------

Name : NABUA,WELJUN MAYORMITA

Premise Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY
Billing Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105735	Pole No	:	0311142
Serial No	:	40027283	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1678
Period From	:	06-26-2018	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.56
CURRENT BILL - JULY 2018		512.26
TOTAL AMOUNT DUE		1,499.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 639.59

Your monthly electricity consumption chart

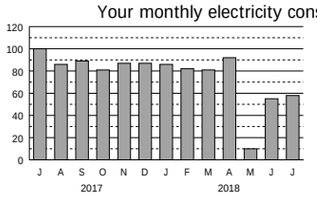

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.26		
Less : VAT	38.45		
Amount Net of VAT	473.81		
Less: BIR 2306	16.03		
BIR 2307	8.74	VATable Sales	433.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	449.04	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	487.49	TOTAL SALES	512.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6339/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,WELJUN MAYORMITA
Meter Number : MTR1105735
Pole Number : 0311142
Billing Period : JULY 2018

Premise Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY
Billing Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 862430662674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86242200003

BILLING STATEMENT

1015861983

Date : 07-27-2018

BC20/209.2/6340/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624220000-3

Customer Information----------

Name : TABORADA,LAURA N

Premise Address: #32 LUCIO LOPEZ DRIVE, CALAMBA CEBU CITY
Billing Address: #32 LUCIO LOPEZ DRIVE, CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106296	Pole No	:	0311142
Serial No	:	40026952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2974
Period From	:	06-26-2018	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,088.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.7413/kWh	63.01
System Loss Charge	0.8851/kWh	75.23
Sub-Total		643.92
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		53.25
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		35.59
Transmission		6.63
System Loss		5.55
Distribution		29.79
Others		4.36
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		143.56
CURRENT BILL - JULY 2018		1,088.94
TOTAL AMOUNT DUE		2,177.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,059.00

Your monthly electricity consumption chart

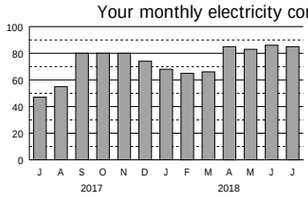

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.94		
Less : VAT	82.48		
Amount Net of VAT	1,006.46		
Less: BIR 2306	34.37		
BIR 2307	19.05	VATable Sales	945.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.08
Amount Due	953.04	VAT Zero Rated Sales	0.00
Add : VAT	82.48	VAT Amount	82.48
TOTAL AMOUNT DUE	1,035.52	TOTAL SALES	1,088.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6340/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORADA,LAURA N
Meter Number : MTR1106296
Pole Number : 0311142
Billing Period : JULY 2018

Premise Address: #32 LUCIO LOPEZ DRIVE, CALAMBA CEBU CITY
Billing Address: #32 LUCIO LOPEZ DRIVE, CALAMBA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610184340117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861303

61071892360

Date : 07-27-2018

BC20/209.2/6360/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107189236-0

Customer Information----------

Name : LAPAZ,JENELYN TABORADA

Premise Address: 32- LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY
Billing Address: 32- LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105738	Pole No	:	0311142
Serial No	:	40026857	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1573
Period From	:	06-26-2018	Prev Rdg	:	1506
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		- 91.03
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 8.04
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.20
CURRENT BILL - JULY 2018		689.54
TOTAL AMOUNT DUE		2,016.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 485.00

Your monthly electricity consumption chart

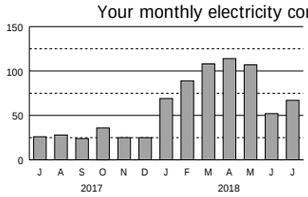

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.54		
Less : VAT	51.21		
Amount Net of VAT	638.33		
Less: BIR 2306	21.35		
BIR 2307	11.92	VATable Sales	591.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.99
Amount Due	605.06	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	656.27	TOTAL SALES	689.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6360/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPAZ,JENELYN TABORADA
Meter Number : MTR1105738
Pole Number : 0311142
Billing Period : JULY 2018

Premise Address: 32- LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY
Billing Address: 32- LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528492087837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867251

52843718314

Date : 07-27-2018

BC20/209.2/6390/0311114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284371831-4

Customer Information----------
Name : NABUA,MELIZA MAYORMITA
Premise Address: 027 LUCIO LOPEZ DRIVE EXT.
Billing Address: 027 LUCIO LOPEZ DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1105729	Pole No	:	0311114
Serial No	:	40025645	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5014
Period From	:	06-26-2018	Prev Rdg	:	4804
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	244	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,249.33
Transmission Charge	0.3987/kWh	83.73
System Loss Charge	0.9007/kWh	189.15
Sub-Total		1,522.21
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.28
Surcharge	0.02 of 3,362.50	67.25
Sub-Total		145.01
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		87.94
Transmission		8.76
System Loss		13.65
Distribution		72.71
Others		12.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		347.23
CURRENT BILL - JULY 2018		2,620.33
TOTAL AMOUNT DUE		5,982.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,513.00

Your monthly electricity consumption chart

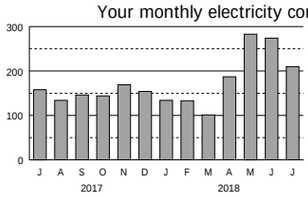

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.33		
Less : VAT	196.78		
Amount Net of VAT	2,423.55		
Less: BIR 2306	81.99		
BIR 2307	45.80	VATable Sales	2,273.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.45
Amount Due	2,295.76	VAT Zero Rated Sales	0.00
Add : VAT	196.78	VAT Amount	196.78
TOTAL AMOUNT DUE	2,492.54	TOTAL SALES	2,620.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6390/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,MELIZA MAYORMITA
Meter Number : MTR1105729
Pole Number : 0311114
Billing Period : JULY 2018

Premise Address: 027 LUCIO LOPEZ DRIVE EXT.
Billing Address: 027 LUCIO LOPEZ DRIVE EXT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/209.2/6390/0/10/07-27-2018/101 801

Bill ID 807592345198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859895

80744200009

Date : 07-27-2018

BC20/209.2/6410/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074420000-9

Customer Information----------

Name : NABUA,GAUDIOSA B

Premise Address: LUCIO DRIVE A LOPEZ ST
Billing Address: LUCIO DRIVE A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105732	Pole No	:	0311142
Serial No	:	40026730	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2568
Period From	:	06-26-2018	Prev Rdg	:	2499
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 107.59
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.96
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.31
CURRENT BILL - JULY 2018		694.29
TOTAL AMOUNT DUE		1,366.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,039.00

Your monthly electricity consumption chart

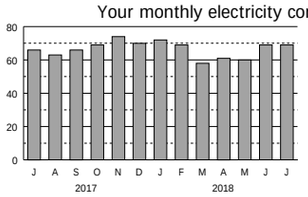

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.29		
Less : VAT	51.03		
Amount Net of VAT	643.26		
Less: BIR 2306	21.26		
BIR 2307	11.99	VATable Sales	594.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.28
Amount Due	610.01	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	661.04	TOTAL SALES	694.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6410/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,GAUDIOSA B
Meter Number : MTR1105732
Pole Number : 0311142
Billing Period : JULY 2018

Premise Address: LUCIO DRIVE A LOPEZ ST
Billing Address: LUCIO DRIVE A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665423819322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863845

66514200006

Date : 07-27-2018

BC20/209.2/6470/0311093/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651420000-6

Customer Information----------

Name : SARAGENA,MARCELINO

Premise Address: 33B LUCIO LOPEZ DRIVE C/O MITOS TAN
Billing Address: 33B LUCIO LOPEZ DRIVE C/O MITOS TAN

TIN :

Metering Information----------

Meter No	:	MTR1106027	Pole No	:	0311093
Serial No	:	40025487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5370
Period From	:	06-26-2018	Prev Rdg	:	5264
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		65.69
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.32
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.62
CURRENT BILL - JULY 2018		1,316.95
TOTAL AMOUNT DUE		2,639.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,123.00

Your monthly electricity consumption chart

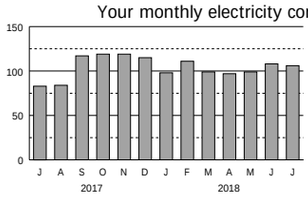

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.95		
Less : VAT	98.71		
Amount Net of VAT	1,218.24		
Less: BIR 2306	41.13		
BIR 2307	23.02	VATable Sales	1,142.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.91
Amount Due	1,154.09	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,252.80	TOTAL SALES	1,316.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6470/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAGENA,MARCELINO
Meter Number : MTR1106027
Pole Number : 0311093
Billing Period : JULY 2018

Premise Address: 33B LUCIO LOPEZ DRIVE C/O MITOS TAN
Billing Address: 33B LUCIO LOPEZ DRIVE C/O MITOS TAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565772153440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863006

56514200007

Date : 07-27-2018

BC20/209.2/6480/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651420000-7

Customer Information----------

Name : SARAGENA,MARCELINO

Premise Address: 33-A LUCIO LOPEZ DRIVE V RAMA AVE
Billing Address: 33-A LUCIO LOPEZ DRIVE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1105721	Pole No	:	0311170
Serial No	:	40025173	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8525
Period From	:	06-26-2018	Prev Rdg	:	8459
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 99.98
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.17
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.45
CURRENT BILL - JULY 2018		667.73
TOTAL AMOUNT DUE		1,459.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 908.00

Your monthly electricity consumption chart

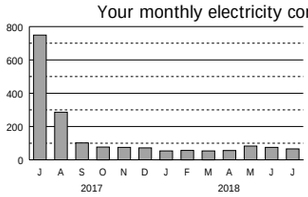

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.73		
Less : VAT	49.23		
Amount Net of VAT	618.50		
Less: BIR 2306	20.52		
BIR 2307	11.53	VATable Sales	572.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.22
Amount Due	586.45	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	635.68	TOTAL SALES	667.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6480/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAGENA,MARCELINO
Meter Number : MTR1105721
Pole Number : 0311170
Billing Period : JULY 2018

Premise Address: 33-A LUCIO LOPEZ DRIVE V RAMA AVE
Billing Address: 33-A LUCIO LOPEZ DRIVE V RAMA AVE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708652290292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860570

70844200009

Date : 07-27-2018

BC20/209.2/6500/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084420000-9

Customer Information----------

Name : HEINTZ,ROSALIA A

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1105540	Pole No	:	0311065
Serial No	:	40027658	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15701
Period From	:	06-26-2018	Prev Rdg	:	15324
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	550	Billed kWh	:	377

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,067.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,242.85
Transmission Charge	0.3987/kWh	150.31
System Loss Charge	0.9007/kWh	339.56
Sub-Total		2,732.72
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.43
Surcharge	0.02 of 5,068.00	101.36
Sub-Total		240.97
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		157.88
Transmission		15.72
System Loss		24.48
Distribution		130.05
Others		19.80
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.63
Sub-Total		620.33
CURRENT BILL - JULY 2018		4,677.74
TOTAL AMOUNT DUE		9,745.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,575.00

Your monthly electricity consumption chart

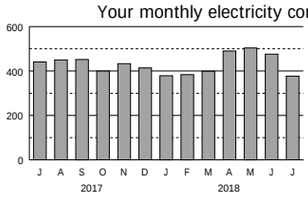

Avg Monthly Usage : 430.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.74		
Less : VAT	350.43		
Amount Net of VAT	4,327.31		
Less: BIR 2306	146.02		
BIR 2307	81.76	VATable Sales	4,057.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.90
Amount Due	4,099.53	VAT Zero Rated Sales	0.00
Add : VAT	350.43	VAT Amount	350.43
TOTAL AMOUNT DUE	4,449.96	TOTAL SALES	4,677.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6500/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEINTZ,ROSALIA A
Meter Number : MTR1105540
Pole Number : 0311065
Billing Period : JULY 2018

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797647626293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875793

79754511032

Date : 07-27-2018

BC20/209.2/6550/0389610/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975451103-2

Customer Information----------

Name : CONCHA,GEORGINA GRIJALDO

Premise Address: 131 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 131 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105749	Pole No	:	0389610
Serial No	:	40027001	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	539
Period From	:	06-26-2018	Prev Rdg	:	523
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		134.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.7413/kWh	11.86
System Loss Charge	0.8851/kWh	14.16
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.40
Surcharge	0.02 of 134.50	2.69
Sub-Total		4.09
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		6.69
Transmission		1.25
System Loss		1.05
Distribution		6.09
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		27.21
CURRENT BILL - JULY 2018		203.29
TOTAL AMOUNT DUE		337.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 2, 2018 - 338.00

Your monthly electricity consumption chart

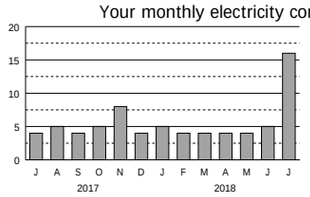

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.29		
Less : VAT	15.73		
Amount Net of VAT	187.56		
Less: BIR 2306	6.55		
BIR 2307	3.55	VATable Sales	176.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.48
Amount Due	177.46	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	193.19	TOTAL SALES	203.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6550/0/10/07-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCHA,GEORGINA GRIJALDO
Meter Number : MTR1105749
Pole Number : 0389610
Billing Period : JULY 2018

Premise Address: 131 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 131 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999680114614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99952163501

1015874667

Date : 07-27-2018

BC20/73.0/654/1388970/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995216350-1

Customer Information----------
Name : NOEL,VICTOR LIMOSNERO

Premise Address: 79-A T. PADILLA DAY-AS,CEBU CITY
Billing Address: 79-A T. PADILLA DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225755	Pole No	:	1388970
Serial No	:	41018455	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1675
Period From	:	06-26-2018	Prev Rdg	:	1507
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	444	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		273.13
CURRENT BILL - JULY 2018		2,020.00
TOTAL AMOUNT DUE		3,451.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,655.00

Your monthly electricity consumption chart

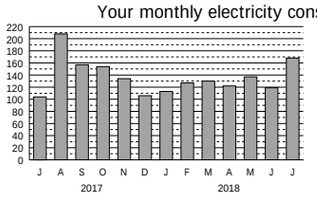

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.00		
Less : VAT	153.31		
Amount Net of VAT	1,866.69		
Less: BIR 2306	63.88		
BIR 2307	35.20	VATable Sales	1,746.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.82
Amount Due	1,767.61	VAT Zero Rated Sales	0.00
Add : VAT	153.31	VAT Amount	153.31
TOTAL AMOUNT DUE	1,920.92	TOTAL SALES	2,020.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/654/0/10/07-27-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,VICTOR LIMOSNERO
Meter Number : MTR1225755
Pole Number : 1388970
Billing Period : JULY 2018

Premise Address: 79-A T. PADILLA DAY-AS,CEBU CITY
Billing Address: 79-A T. PADILLA DAY-AS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384852042144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38491200002

BILLING STATEMENT

1015869978

Date : 07-27-2018

BC20/185.0/2180/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849120000-2

Customer Information----------
Name : CANTILLAS,JOCELYN S TM

Premise Address: 91-T MAC ARTHUR BLVD CEBU CITY
Billing Address: 91-T MAC ARTHUR BLVD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156009	Pole No	:	0274656
Serial No	:	85026358	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2173
Period From	:	06-26-2018	Prev Rdg	:	2104
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		- 112.34
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.58
CURRENT BILL - JULY 2018		690.81
TOTAL AMOUNT DUE		1,429.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 670.00

Your monthly electricity consumption chart

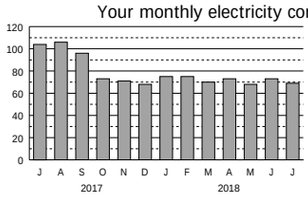

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.81		
Less : VAT	52.33		
Amount Net of VAT	638.48		
Less: BIR 2306	21.80		
BIR 2307	11.89	VATable Sales	590.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.25
Amount Due	604.79	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	657.12	TOTAL SALES	690.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2180/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILLAS,JOCELYN S TM
Meter Number : MTR1156009
Pole Number : 0274656
Billing Period : JULY 2018

Premise Address: 91-T MAC ARTHUR BLVD CEBU CITY
Billing Address: 91-T MAC ARTHUR BLVD CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255156019843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858928

25531200001

Date : 07-27-2018

BC20/185.0/2190/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553120000-1

Customer Information----------

Name : CANTILLAS,SOCORRO B TM

Premise Address: 91-A-1 MC ARTHUR BLVD
Billing Address: 91-A-1 MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	529263 GS6	Pole No	:	0274656
Serial No	:	61357955	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10238
Period From	:	06-26-2018	Prev Rdg	:	10042
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	120	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		9.66
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		322.13
CURRENT BILL - JULY 2018		2,428.66
TOTAL AMOUNT DUE		4,798.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,300.00

Your monthly electricity consumption chart

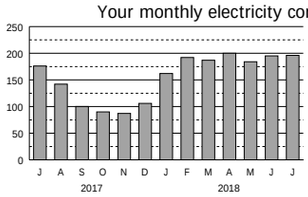

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.66		
Less : VAT	181.85		
Amount Net of VAT	2,246.81		
Less: BIR 2306	75.79		
BIR 2307	42.45	VATable Sales	2,106.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.28
Amount Due	2,128.57	VAT Zero Rated Sales	0.00
Add : VAT	181.85	VAT Amount	181.85
TOTAL AMOUNT DUE	2,310.42	TOTAL SALES	2,428.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2190/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILLAS,SOCORRO B TM

Meter Number : 529263 GS6

Pole Number : 0274656

Billing Period : JULY 2018

Premise Address: 91-A-1 MC ARTHUR BLVD
Billing Address: 91-A-1 MC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811791319963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81102200003

BILLING STATEMENT

1015861428

Date : 07-27-2018

BC20/185.0/2210/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110220000-3

Customer Information----------

Name : NATOR,GERARDO JR. MENDOZA

Premise Address: 91 MAC ARTHUR BLVD
Billing Address: 91 MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	536706 GS6	Pole No	:	0273405
Serial No	:	60122534	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14465
Period From	:	06-26-2018	Prev Rdg	:	14326
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	254	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 6,185.50	123.71
Sub-Total		175.18
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		17.74
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		240.21
CURRENT BILL - JULY 2018		1,825.67
TOTAL AMOUNT DUE		3,011.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 5,000.00

Your monthly electricity consumption chart

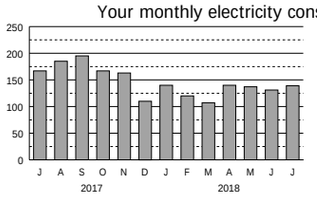

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.67		
Less : VAT	140.01		
Amount Net of VAT	1,685.66		
Less: BIR 2306	58.34		
BIR 2307	31.95	VATable Sales	1,585.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.20
Amount Due	1,595.37	VAT Zero Rated Sales	0.00
Add : VAT	140.01	VAT Amount	140.01
TOTAL AMOUNT DUE	1,735.38	TOTAL SALES	1,825.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2210/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATOR,GERARDO JR. MENDOZA
Meter Number : 536706 GS6
Pole Number : 0273405
Billing Period : JULY 2018

Premise Address: 91 MAC ARTHUR BLVD
Billing Address: 91 MAC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239881381205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871740

23960200006

Date : 07-27-2018

BC20/185.0/2240/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396020000-6

Customer Information----------

Name : LUAGE,SIMEON C (TM)

Premise Address: #50-B VILLA ABUNO MC ARTHUR BLVD
Billing Address: #50-B VILLA ABUNO MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531351 GS6	Pole No	:	0274656
Serial No	:	95659408	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12543
Period From	:	06-26-2018	Prev Rdg	:	12198
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,052.47
Transmission Charge	0.3987/kWh	137.55
System Loss Charge	0.9007/kWh	310.74
Sub-Total		2,500.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.39
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		174.41
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		144.47
Transmission		14.39
System Loss		22.39
Distribution		119.06
Others		12.54
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		561.76
CURRENT BILL - JULY 2018		4,229.08
TOTAL AMOUNT DUE		6,562.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,120.00

Your monthly electricity consumption chart

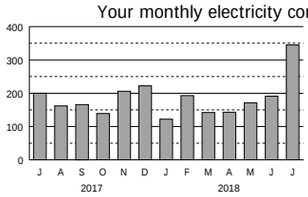

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.08		
Less : VAT	315.13		
Amount Net of VAT	3,913.95		
Less: BIR 2306	131.30		
BIR 2307	73.90	VATable Sales	3,667.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.63
Amount Due	3,708.75	VAT Zero Rated Sales	0.00
Add : VAT	315.13	VAT Amount	315.13
TOTAL AMOUNT DUE	4,023.88	TOTAL SALES	4,229.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2240/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGE,SIMEON C (TM)
Meter Number : 531351 GS6
Pole Number : 0274656
Billing Period : JULY 2018

Premise Address: #50-B VILLA ABUNO MC ARTHUR BLVD
Billing Address: #50-B VILLA ABUNO MC ARTHUR BLVD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014963951742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862579

01431200003

Date : 07-27-2018

BC20/185.0/2260/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143120000-3

Customer Information----------

Name : BOLOTAULO,HELEN (TM)

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531482 GS6	Pole No	:	0274656
Serial No	:	63719319	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20650
Period From	:	06-26-2018	Prev Rdg	:	20435
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		131.01
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		10.52
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		353.21
CURRENT BILL - JULY 2018		2,662.85
TOTAL AMOUNT DUE		5,233.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,614.00

Your monthly electricity consumption chart

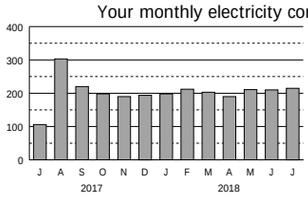

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.85		
Less : VAT	199.32		
Amount Net of VAT	2,463.53		
Less: BIR 2306	83.05		
BIR 2307	46.54	VATable Sales	2,309.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.89
Amount Due	2,333.94	VAT Zero Rated Sales	0.00
Add : VAT	199.32	VAT Amount	199.32
TOTAL AMOUNT DUE	2,533.26	TOTAL SALES	2,662.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2260/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLOTAULO,HELEN (TM)
Meter Number : 531482 GS6
Pole Number : 0274656
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775959263805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77550200008

1015867677

Date : 07-27-2018

BC20/185.0/2270/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755020000-8

Customer Information----------

Name : LOZANO,BETTY M TM

Premise Address: 45-E MAC ARTHUR BLVD
Billing Address: 45-E MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531485 GS6	Pole No	:	0274656
Serial No	:	75355022	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7428
Period From	:	06-26-2018	Prev Rdg	:	7338
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 46.40
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.74
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.34
CURRENT BILL - JULY 2018		1,006.82
TOTAL AMOUNT DUE		1,991.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 931.00

Your monthly electricity consumption chart

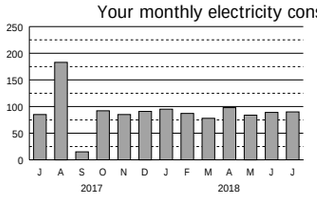

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.82		
Less : VAT	74.65		
Amount Net of VAT	932.17		
Less: BIR 2306	31.10		
BIR 2307	17.50	VATable Sales	868.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.69
Amount Due	883.57	VAT Zero Rated Sales	0.00
Add : VAT	74.65	VAT Amount	74.65
TOTAL AMOUNT DUE	958.22	TOTAL SALES	1,006.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2270/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOZANO,BETTY M TM
Meter Number : 531485 GS6
Pole Number : 0274656
Billing Period : JULY 2018

Premise Address: 45-E MAC ARTHUR BLVD
Billing Address: 45-E MAC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809555434029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80960200006

BILLING STATEMENT

1015860772

Date : 07-27-2018

BC20/185.0/2300/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096020000-6

Customer Information----------

Name : DACUA,LORNA B TM

Premise Address: 53 VILLA ABUNO BRGY TINAGO
Billing Address: 53 VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531503 GS6	Pole No	:	0273405
Serial No	:	62916506	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39718
Period From	:	06-26-2018	Prev Rdg	:	39366
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,086.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,094.12
Transmission Charge	0.3987/kWh	140.34
System Loss Charge	0.9007/kWh	317.05
Sub-Total		2,551.51
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.37
Surcharge	0.02 of 10,504.00	210.08
Sub-Total		340.43
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		147.40
Transmission		14.68
System Loss		22.83
Distribution		121.46
Others		32.44
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		594.02
CURRENT BILL - JULY 2018		4,498.13
TOTAL AMOUNT DUE		10,584.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 4,418.00

Your monthly electricity consumption chart

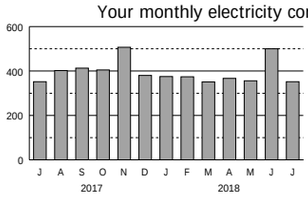

Avg Monthly Usage : 394.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.13		
Less : VAT	341.14		
Amount Net of VAT	4,156.99		
Less: BIR 2306	142.13		
BIR 2307	78.67	VATable Sales	3,904.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.88
Amount Due	3,936.19	VAT Zero Rated Sales	0.00
Add : VAT	341.14	VAT Amount	341.14
TOTAL AMOUNT DUE	4,277.33	TOTAL SALES	4,498.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2300/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUA,LORNA B TM
Meter Number : 531503 GS6
Pole Number : 0273405
Billing Period : JULY 2018

Premise Address: 53 VILLA ABUNO BRGY TINAGO
Billing Address: 53 VILLA ABUNO BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490139910718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872421

49011200000

Date : 07-27-2018

BC20/185.0/2305/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901120000-0

Customer Information----------

Name : BUANGHUG,ANDREA P TM

Premise Address: MCARTHUR BLVD
Billing Address: MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531502 GS6	Pole No	:	0273405
Serial No	:	85031754	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5507
Period From	:	06-26-2018	Prev Rdg	:	5435
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 70.75
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.61
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.70
CURRENT BILL - JULY 2018		769.86
TOTAL AMOUNT DUE		1,712.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,020.00

Your monthly electricity consumption chart

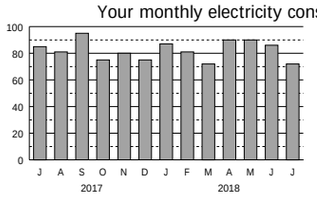

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.86		
Less : VAT	57.01		
Amount Net of VAT	712.85		
Less: BIR 2306	23.78		
BIR 2307	13.34	VATable Sales	662.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	675.73	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	732.74	TOTAL SALES	769.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2305/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUANGHUG,ANDREA P TM

Meter Number : 531502 GS6

Pole Number : 0273405

Billing Period : JULY 2018

Premise Address: MCARTHUR BLVD
Billing Address: MCARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257302287057

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015859812

25758100009

Date : 07-27-2018

BC20/191.0/40/0241442/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575810000-9

Customer Information----------
Name : JADULCO,ALEJANDRO C

Premise Address: 98 VILLAGONZALO 1
Billing Address: 98 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1158923	Pole No	:	0241442
Serial No	:	40107621	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4091
Period From	:	06-26-2018	Prev Rdg	:	4011
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 73.03
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 6.67
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		120.32
CURRENT BILL - JULY 2018		861.09
TOTAL AMOUNT DUE		1,283.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 900.00

Your monthly electricity consumption chart

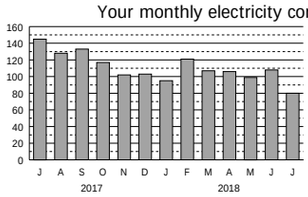

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.09		
Less : VAT	63.95		
Amount Net of VAT	797.14		
Less: BIR 2306	26.66		
BIR 2307	14.93	VATable Sales	740.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.37
Amount Due	755.55	VAT Zero Rated Sales	0.00
Add : VAT	63.95	VAT Amount	63.95
TOTAL AMOUNT DUE	819.50	TOTAL SALES	861.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/40/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADULCO,ALEJANDRO C
Meter Number : MTR1158923
Pole Number : 0241442
Billing Period : JULY 2018

Premise Address: 98 VILLAGONZALO 1
Billing Address: 98 VILLAGONZALO 1

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378192457876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37802200008

BILLING STATEMENT

1015867885

Date : 07-27-2018

BC20/191.0/60/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780220000-8

Customer Information----------
Name : SALAN,JOSELINDO V TM

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1158921	Pole No	:	0241435
Serial No	:	40107618	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6385
Period From	:	06-26-2018	Prev Rdg	:	6218
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		91.83
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		6.97
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		273.22
CURRENT BILL - JULY 2018		2,058.41
TOTAL AMOUNT DUE		3,558.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,374.00

Your monthly electricity consumption chart

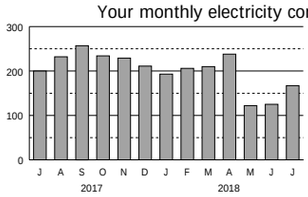

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.41		
Less : VAT	153.76		
Amount Net of VAT	1,904.65		
Less: BIR 2306	64.09		
BIR 2307	35.97	VATable Sales	1,785.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.46
Amount Due	1,804.59	VAT Zero Rated Sales	0.00
Add : VAT	153.76	VAT Amount	153.76
TOTAL AMOUNT DUE	1,958.35	TOTAL SALES	2,058.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/60/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAN,JOSELINDO V TM
Meter Number : MTR1158921
Pole Number : 0241435
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071365798854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07178100009

1015864787

Date : 07-27-2018

BC20/191.0/70/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717810000-9

Customer Information----------
Name : SALAN,WALTER V.
Premise Address: VILLAGONZALO I CEBU CITY
Billing Address: VILLAGONZALO I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158922	Pole No	:	0241435
Serial No	:	40107624	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7703
Period From	:	06-26-2018	Prev Rdg	:	7416
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	410	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		169.11
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		13.34
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		470.55
CURRENT BILL - JULY 2018		3,546.20
TOTAL AMOUNT DUE		6,687.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,294.00

Your monthly electricity consumption chart

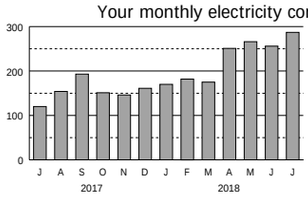

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.20		
Less : VAT	265.17		
Amount Net of VAT	3,281.03		
Less: BIR 2306	110.48		
BIR 2307	61.97	VATable Sales	3,075.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.38
Amount Due	3,108.58	VAT Zero Rated Sales	0.00
Add : VAT	265.17	VAT Amount	265.17
TOTAL AMOUNT DUE	3,373.75	TOTAL SALES	3,546.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/70/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAN,WALTER V.
Meter Number : MTR1158922
Pole Number : 0241435
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I CEBU CITY
Billing Address: VILLAGONZALO I CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157044193470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859686

15771200001

Date : 07-27-2018

BC20/191.0/80/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577120000-1

Customer Information----------

Name : REYES,PABLO DELOS

Premise Address: VILLAGONZALO 311793352 00001E0 SEQ 00280
Billing Address: VILLAGONZALO 311793352 00001E0 SEQ 00280

TIN :

Metering Information----------

Meter No	:	MTR1158931	Pole No	:	0241435
Serial No	:	40107057	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	103
Period From	:	06-26-2018	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	82	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 218.50	4.37
Sub-Total		4.37
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.20
CURRENT BILL - JULY 2018		10.57
TOTAL AMOUNT DUE		229.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 813.00

Your monthly electricity consumption chart

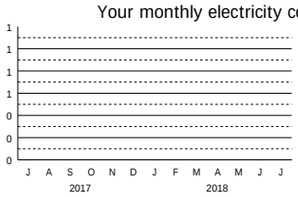

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.57		
Less : VAT	1.13		
Amount Net of VAT	9.44		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.78	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	9.91	TOTAL SALES	10.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/80/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,PABLO DELOS

Meter Number : MTR1158931

Pole Number : 0241435

Billing Period : JULY 2018

Premise Address: VILLAGONZALO 311793352 00001E0 SEQ 00280
Billing Address: VILLAGONZALO 311793352 00001E0 SEQ 00280

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348917535534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875200

34858100000

Date : 07-27-2018

BC20/191.0/170/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485810000-0

Customer Information----------

Name : BAQUERO,URSULO S TM

Premise Address: VILLAGONZALO 1
Billing Address: VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1159089	Pole No	:	0241421
Serial No	:	40107686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8948
Period From	:	06-26-2018	Prev Rdg	:	8498
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	100	Billed kWh	:	450

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,309.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,677.14
Transmission Charge	0.3987/kWh	179.42
System Loss Charge	0.9007/kWh	405.32
Sub-Total		3,261.88
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.04
Surcharge	0.02 of 6,309.50	126.19
Sub-Total		292.83
Government Charges		
Franchise Tax - Local		36.35
Value Added Tax		
Generation		188.44
Transmission		18.77
System Loss		29.21
Distribution		155.11
Others		24.26
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.34
Sub-Total		740.99
CURRENT BILL - JULY 2018		5,588.29
TOTAL AMOUNT DUE		11,897.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 7,459.00

Your monthly electricity consumption chart

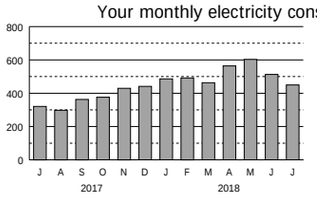

Avg Monthly Usage : 446.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,588.29		
Less : VAT	418.77		
Amount Net of VAT	5,169.52		
Less: BIR 2306	174.50		
BIR 2307	97.67	VATable Sales	4,847.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.22
Amount Due	4,897.35	VAT Zero Rated Sales	0.00
Add : VAT	418.77	VAT Amount	418.77
TOTAL AMOUNT DUE	5,316.12	TOTAL SALES	5,588.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/170/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAQUERO,URSULO S TM
Meter Number : MTR1159089
Pole Number : 0241421
Billing Period : JULY 2018

Premise Address: VILLAGONZALO 1
Billing Address: VILLAGONZALO 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483990773353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48321200007

1015869082

Date : 07-27-2018

BC20/191.0/180/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832120000-7

Customer Information----------

Name : BAQUERO,URSULO S TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158934	Pole No	:	0241435
Serial No	:	40107314	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1910
Period From	:	06-26-2018	Prev Rdg	:	1851
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		976.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.7413/kWh	43.74
System Loss Charge	0.8851/kWh	52.22
Sub-Total		446.96
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 977.00	19.54
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		24.70
Transmission		4.60
System Loss		3.85
Distribution		20.86
Others		3.56
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		100.40
CURRENT BILL - JULY 2018		762.58
TOTAL AMOUNT DUE		1,739.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,006.00

Your monthly electricity consumption chart

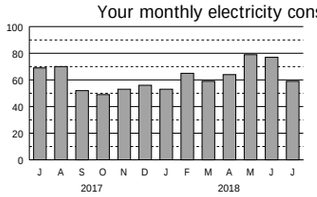

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.58		
Less : VAT	57.96		
Amount Net of VAT	704.62		
Less: BIR 2306	24.16		
BIR 2307	13.34	VATable Sales	662.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.44
Amount Due	667.12	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	725.08	TOTAL SALES	762.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/180/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAQUERO,URSULO S TM
Meter Number : MTR1158934
Pole Number : 0241435
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557328019526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859966

55758100006

Date : 07-27-2018

BC20/191.0/190/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575810000-6

Customer Information----------

Name : MERCA,TRANQUILINO

Premise Address: 106 VILLAGONZALO 1
Billing Address: 106 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1159090	Pole No	:	0241421
Serial No	:	40107687	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9659
Period From	:	06-26-2018	Prev Rdg	:	9372
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 4,114.50	82.29
Sub-Total		188.57
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		15.69
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		473.04
CURRENT BILL - JULY 2018		3,568.15
TOTAL AMOUNT DUE		7,232.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 450.00

Your monthly electricity consumption chart

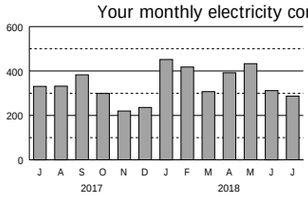

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.15		
Less : VAT	267.52		
Amount Net of VAT	3,300.63		
Less: BIR 2306	111.46		
BIR 2307	62.37	VATable Sales	3,095.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.52
Amount Due	3,126.80	VAT Zero Rated Sales	0.00
Add : VAT	267.52	VAT Amount	267.52
TOTAL AMOUNT DUE	3,394.32	TOTAL SALES	3,568.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/190/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCA,TRANQUILINO
Meter Number : MTR1159090
Pole Number : 0241421
Billing Period : JULY 2018

Premise Address: 106 VILLAGONZALO 1
Billing Address: 106 VILLAGONZALO 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677340395395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868532

67761200004

Date : 07-27-2018

BC20/191.0/200/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776120000-4

Customer Information----------

Name : MERCA,WILFREDO SR. GODER

Premise Address: 106 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 106 VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159638	Pole No	:	0241421
Serial No	:	40107023	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1317
Period From	:	06-26-2018	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	396	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		- 33.70
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		127.80
CURRENT BILL - JULY 2018		918.01
TOTAL AMOUNT DUE		3,352.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,660.00

Your monthly electricity consumption chart

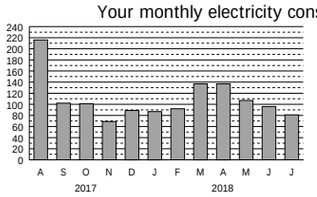

Avg Monthly Usage : 109.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.01		
Less : VAT	70.41		
Amount Net of VAT	847.60		
Less: BIR 2306	29.34		
BIR 2307	15.92	VATable Sales	790.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.39
Amount Due	802.34	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	872.75	TOTAL SALES	918.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/200/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCA,WILFREDO SR. GODER

Meter Number : MTR1159638

Pole Number : 0241421

Billing Period : JULY 2018

Premise Address: 106 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 106 VILLAGONZALO I TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705870698921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859407

70541200005

Date : 07-27-2018

BC20/191.0/210/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054120000-5

Customer Information----------

Name : YU,RODOLFO D

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1159091	Pole No	:	0241421
Serial No	:	40107610	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1519
Period From	:	06-26-2018	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 143.10
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.89
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.49
CURRENT BILL - JULY 2018		503.55
TOTAL AMOUNT DUE		1,125.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 818.00

Your monthly electricity consumption chart

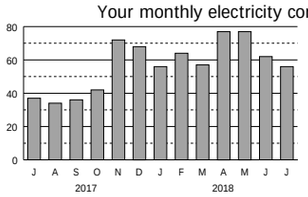

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.55		
Less : VAT	36.72		
Amount Net of VAT	466.83		
Less: BIR 2306	15.29		
BIR 2307	8.63	VATable Sales	428.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	442.91	VAT Zero Rated Sales	0.00
Add : VAT	36.72	VAT Amount	36.72
TOTAL AMOUNT DUE	479.63	TOTAL SALES	503.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/210/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,RODOLFO D
Meter Number : MTR1159091
Pole Number : 0241421
Billing Period : JULY 2018

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448451963388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875969

44858100009

Date : 07-27-2018

BC20/191.0/220/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485810000-9

Customer Information----------

Name : CALOPEZ,MELANIA B TM

Premise Address: 108-C VILLAGONZALO I
Billing Address: 108-C VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159096	Pole No	:	0241421
Serial No	:	40107685	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8535
Period From	:	06-26-2018	Prev Rdg	:	8246
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,719.32
Transmission Charge	0.3987/kWh	115.22
System Loss Charge	0.9007/kWh	260.30
Sub-Total		2,094.84
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.58
Surcharge	0.02 of 3,945.00	78.90
Sub-Total		185.91
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		121.02
Transmission		12.06
System Loss		18.77
Distribution		99.83
Others		15.32
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		475.82
CURRENT BILL - JULY 2018		3,588.48
TOTAL AMOUNT DUE		7,533.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,920.00

Your monthly electricity consumption chart

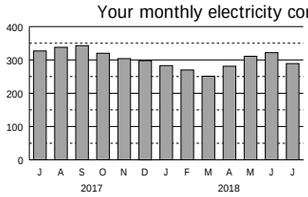

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.48		
Less : VAT	268.91		
Amount Net of VAT	3,319.57		
Less: BIR 2306	112.05		
BIR 2307	62.72	VATable Sales	3,112.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.91
Amount Due	3,144.80	VAT Zero Rated Sales	0.00
Add : VAT	268.91	VAT Amount	268.91
TOTAL AMOUNT DUE	3,413.71	TOTAL SALES	3,588.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/220/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALOPEZ,MELANIA B TM
Meter Number : MTR1159096
Pole Number : 0241421
Billing Period : JULY 2018

Premise Address: 108-C VILLAGONZALO I
Billing Address: 108-C VILLAGONZALO I

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926382473956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867010

92641200008

Date : 07-27-2018

BC20/191.0/270/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264120000-8

Customer Information----------

Name : NATOR,GERARDO JR M

Premise Address: 116 VILLAGONZALO ST.
Billing Address: 116 VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	MTR1102914	Pole No	:	0241365
Serial No	:	129123430	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3085
Period From	:	06-26-2018	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	340	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		4.95
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		177.35
CURRENT BILL - JULY 2018		1,337.27
TOTAL AMOUNT DUE		2,490.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,267.00

Your monthly electricity consumption chart

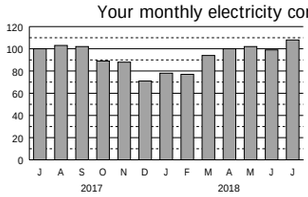

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.27		
Less : VAT	100.06		
Amount Net of VAT	1,237.21		
Less: BIR 2306	41.70		
BIR 2307	23.37	VATable Sales	1,159.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.29
Amount Due	1,172.14	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,272.20	TOTAL SALES	1,337.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/270/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATOR,GERARDO JR M

Meter Number : MTR1102914

Pole Number : 0241365

Billing Period : JULY 2018

Premise Address: 116 VILLAGONZALO ST.
Billing Address: 116 VILLAGONZALO ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948020319649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94858100004

1015874740

Date : 07-27-2018

BC20/191.0/280/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485810000-4

Customer Information----------

Name : PASTORIZA,ISAAC

Premise Address: 115 VILLAGONZALO 1 CEBU CITY
Billing Address: 115 VILLAGONZALO 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158939	Pole No	:	0241421
Serial No	:	40107724	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13292
Period From	:	06-26-2018	Prev Rdg	:	13135
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		106.69
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		9.01
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		259.54
CURRENT BILL - JULY 2018		1,958.48
TOTAL AMOUNT DUE		4,386.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,021.00

Your monthly electricity consumption chart

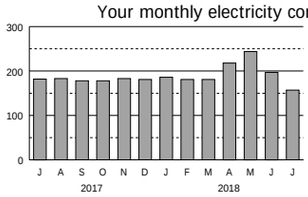

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.48		
Less : VAT	147.07		
Amount Net of VAT	1,811.41		
Less: BIR 2306	61.28		
BIR 2307	34.23	VATable Sales	1,698.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.47
Amount Due	1,715.90	VAT Zero Rated Sales	0.00
Add : VAT	147.07	VAT Amount	147.07
TOTAL AMOUNT DUE	1,862.97	TOTAL SALES	1,958.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/280/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTORIZA,ISAAC
Meter Number : MTR1158939
Pole Number : 0241421
Billing Period : JULY 2018

Premise Address: 115 VILLAGONZALO 1 CEBU CITY
Billing Address: 115 VILLAGONZALO 1 CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258772113508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25858100008

BILLING STATEMENT

1015860224

Date : 07-27-2018

BC20/191.0/320/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585810000-8

Customer Information----------

Name : VILLAROYA,PASTORA

Premise Address: 95 VILLAGONZALO I
Billing Address: 95 VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158942	Pole No	:	0241414
Serial No	:	40107054	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5166
Period From	:	06-26-2018	Prev Rdg	:	5008
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		106.42
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		8.96
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		261.08
CURRENT BILL - JULY 2018		1,969.85
TOTAL AMOUNT DUE		4,365.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,063.00

Your monthly electricity consumption chart

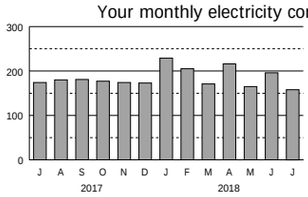

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.85		
Less : VAT	147.88		
Amount Net of VAT	1,821.97		
Less: BIR 2306	61.62		
BIR 2307	34.43	VATable Sales	1,708.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.20
Amount Due	1,725.92	VAT Zero Rated Sales	0.00
Add : VAT	147.88	VAT Amount	147.88
TOTAL AMOUNT DUE	1,873.80	TOTAL SALES	1,969.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/320/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROYA,PASTORA
Meter Number : MTR1158942
Pole Number : 0241414
Billing Period : JULY 2018

Premise Address: 95 VILLAGONZALO I
Billing Address: 95 VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158897017920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15858100009

BILLING STATEMENT

1015859927

Date : 07-27-2018

BC20/191.0/330/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585810000-9

Customer Information----------

Name : VILLAROYA,CONSTANTINO

Premise Address: VILLAGONZALO I NR. P. DELOS REYES
Billing Address: VILLAGONZALO I NR. P. DELOS REYES

TIN :

Metering Information----------

Meter No	:	MTR1158943	Pole No	:	0241414
Serial No	:	40106928	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1631
Period From	:	06-26-2018	Prev Rdg	:	1570
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 104.06
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 9.89
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.72
CURRENT BILL - JULY 2018		604.36
TOTAL AMOUNT DUE		757.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 500.00

Your monthly electricity consumption chart

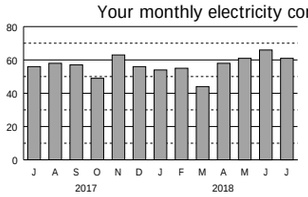

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.36		
Less : VAT	44.11		
Amount Net of VAT	560.25		
Less: BIR 2306	18.39		
BIR 2307	10.43	VATable Sales	517.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	531.43	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	575.54	TOTAL SALES	604.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/330/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROYA,CONSTANTINO
Meter Number : MTR1158943
Pole Number : 0241414
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I NR. P. DELOS REYES
Billing Address: VILLAGONZALO I NR. P. DELOS REYES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191369956177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871173

19194024485

Date : 07-27-2018

BC20/191.0/350/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919402448-5

Customer Information----------

Name : BARAGA,LYDIA LUNA

Premise Address: #107 VILLAGONZALO I SN ANTONIO DE PADUA TEJERO, CEBU CITY

Billing Address: #107 VILLAGONZALO I SN ANTONIO DE PADUA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159633	Pole No	:	0241421
Serial No	:	40107018	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1236
Period From	:	06-26-2018	Prev Rdg	:	1167
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 102.15
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.30
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.01
CURRENT BILL - JULY 2018		700.43
TOTAL AMOUNT DUE		1,644.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,485.00

Your monthly electricity consumption chart

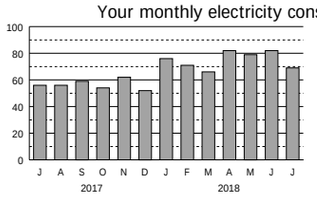

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.43		
Less : VAT	51.69		
Amount Net of VAT	648.74		
Less: BIR 2306	21.54		
BIR 2307	12.10	VATable Sales	600.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	615.10	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	666.79	TOTAL SALES	700.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/350/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAGA,LYDIA LUNA

Meter Number : MTR1159633

Pole Number : 0241421

Billing Period : JULY 2018

Premise Address: #107 VILLAGONZALO I SN ANTONIO DE PADUA TEJERO, CEBU CITY

Billing Address: #107 VILLAGONZALO I SN ANTONIO DE PADUA TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931599936676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868946

93118517593

Date : 07-27-2018

BC20/191.0/386/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311851759-3

Customer Information----------

Name : VARGAS,MA. JEDELIZA JUSTO

Premise Address: 98 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 98 VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158937	Pole No	:	0241435
Serial No	:	40107704	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2471
Period From	:	06-26-2018	Prev Rdg	:	2393
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 76.64
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.16
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.64
CURRENT BILL - JULY 2018		833.57
TOTAL AMOUNT DUE		1,852.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 900.00

Your monthly electricity consumption chart

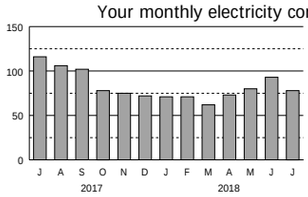

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.57		
Less : VAT	61.71		
Amount Net of VAT	771.86		
Less: BIR 2306	25.72		
BIR 2307	14.45	VATable Sales	716.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.93
Amount Due	731.69	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	793.40	TOTAL SALES	833.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/386/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,MA. JEDELIZA JUSTO
Meter Number : MTR1158937
Pole Number : 0241435
Billing Period : JULY 2018

Premise Address: 98 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 98 VILLAGONZALO I TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047658539135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875134

04751200009

Date : 07-27-2018

BC20/191.0/450/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475120000-9

Customer Information----------

Name : FIEL,VICENTE JR CABALLERO

Premise Address: 91-I VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 91-I VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153492	Pole No	:	0241456
Serial No	:	85060439	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12850
Period From	:	06-26-2018	Prev Rdg	:	12310
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	666	Billed kWh	:	540

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,854.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,212.57
Transmission Charge	0.7413/kWh	400.30
System Loss Charge	0.8851/kWh	477.95
Sub-Total		4,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	152.44
Surcharge	0.02 of 6,854.50	137.09
Sub-Total		337.05
Government Charges		
Franchise Tax - Local		44.83
Value Added Tax		
Generation		226.14
Transmission		42.07
System Loss		35.32
Distribution		186.01
Others		27.53
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	138.40
Sub-Total		908.47
CURRENT BILL - JULY 2018		6,886.44
TOTAL AMOUNT DUE		13,741.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 6,265.00

Your monthly electricity consumption chart

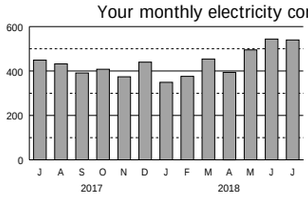

Avg Monthly Usage : 434.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,886.44		
Less : VAT	520.64		
Amount Net of VAT	6,365.80		
Less: BIR 2306	216.93		
BIR 2307	120.46	VATable Sales	5,977.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.83
Amount Due	6,028.41	VAT Zero Rated Sales	0.00
Add : VAT	520.64	VAT Amount	520.64
TOTAL AMOUNT DUE	6,549.05	TOTAL SALES	6,886.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/450/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIEL,VICENTE JR CABALLERO

Meter Number : MTR1153492

Pole Number : 0241456

Billing Period : JULY 2018

Premise Address: 91-I VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 91-I VILLAGONZALO I TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937689657345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93760200001

BILLING STATEMENT

1015871016

Date : 07-27-2018

BC20/191.0/460/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376020000-1

Customer Information----------

Name : CHAVEZ,NELSON F TM

Premise Address: 91-ZAPANTA VILLAGONZALO
Billing Address: 91-ZAPANTA VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1159332	Pole No	:	0241456
Serial No	:	40107127	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6093
Period From	:	06-26-2018	Prev Rdg	:	5852
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,472.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,433.76
Transmission Charge	0.3987/kWh	96.09
System Loss Charge	0.9007/kWh	217.07
Sub-Total		1,746.92
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.03
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		158.69
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		100.93
Transmission		10.05
System Loss		15.65
Distribution		83.35
Others		13.22
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		397.39
CURRENT BILL - JULY 2018		2,997.56
TOTAL AMOUNT DUE		6,470.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,080.00

Your monthly electricity consumption chart

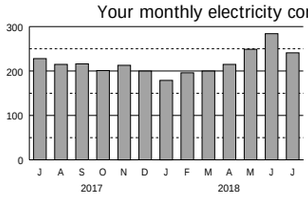

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.56		
Less : VAT	224.80		
Amount Net of VAT	2,772.76		
Less: BIR 2306	93.69		
BIR 2307	52.39	VATable Sales	2,600.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.59
Amount Due	2,626.68	VAT Zero Rated Sales	0.00
Add : VAT	224.80	VAT Amount	224.80
TOTAL AMOUNT DUE	2,851.48	TOTAL SALES	2,997.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/460/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,NELSON F TM

Meter Number : MTR1159332

Pole Number : 0241456

Billing Period : JULY 2018

Premise Address: 91-ZAPANTA VILLAGONZALO
Billing Address: 91-ZAPANTA VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405939218610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859673

40570200002

Date : 07-27-2018

BC20/191.0/480/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057020000-2

Customer Information----------

Name : FIEL,EDUARDO C

Premise Address: 91 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 91 VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159336	Pole No	:	0241456
Serial No	:	40107125	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5107
Period From	:	06-26-2018	Prev Rdg	:	4943
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	410	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		109.94
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		9.23
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		270.86
CURRENT BILL - JULY 2018		2,043.83
TOTAL AMOUNT DUE		4,504.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,271.00

Your monthly electricity consumption chart

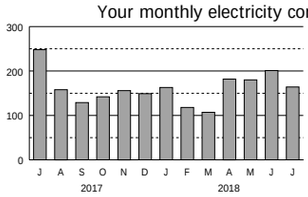

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.83		
Less : VAT	153.39		
Amount Net of VAT	1,890.44		
Less: BIR 2306	63.91		
BIR 2307	35.73	VATable Sales	1,772.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.47
Amount Due	1,790.80	VAT Zero Rated Sales	0.00
Add : VAT	153.39	VAT Amount	153.39
TOTAL AMOUNT DUE	1,944.19	TOTAL SALES	2,043.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/480/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIEL,EDUARDO C
Meter Number : MTR1159336
Pole Number : 0241456
Billing Period : JULY 2018

Premise Address: 91 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 91 VILLAGONZALO I TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661824809546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862151

66121200001

Date : 07-27-2018

BC20/191.0/490/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612120000-1

Customer Information----------
Name : ESTOPA,RODELIA QUINAL
Premise Address: 3-A VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: 3-A VILLAGONZALO I TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159337	Pole No	:	0241456
Serial No	:	40107126	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4456
Period From	:	06-26-2018	Prev Rdg	:	4259
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	254	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 4,543.50	90.87
Sub-Total		163.82
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		14.93
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		329.33
CURRENT BILL - JULY 2018		2,489.79
TOTAL AMOUNT DUE		4,878.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 2,155.00

Your monthly electricity consumption chart

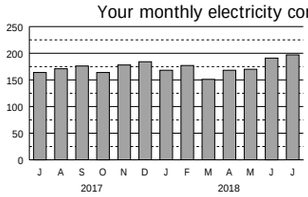

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.79		
Less : VAT	188.00		
Amount Net of VAT	2,301.79		
Less: BIR 2306	78.33		
BIR 2307	43.53	VATable Sales	2,160.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.33
Amount Due	2,179.93	VAT Zero Rated Sales	0.00
Add : VAT	188.00	VAT Amount	188.00
TOTAL AMOUNT DUE	2,367.93	TOTAL SALES	2,489.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/490/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOPA,RODELIA QUINAL
Meter Number : MTR1159337
Pole Number : 0241456
Billing Period : JULY 2018

Premise Address: 3-A VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: 3-A VILLAGONZALO I TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586393876726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870308

58651200006

Date : 07-27-2018

BC20/191.0/530/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865120000-6

Customer Information----------

Name : SANCHEZ,LADISLAO A M1

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159334	Pole No	:	0241456
Serial No	:	40107881	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7056
Period From	:	06-26-2018	Prev Rdg	:	6760
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,760.96
Transmission Charge	0.3987/kWh	118.02
System Loss Charge	0.9007/kWh	266.61
Sub-Total		2,145.59
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.56
Surcharge	0.02 of 3,660.50	73.21
Sub-Total		182.82
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		123.96
Transmission		12.35
System Loss		19.22
Distribution		102.23
Others		14.77
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		486.34
CURRENT BILL - JULY 2018		3,666.69
TOTAL AMOUNT DUE		7,327.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,905.00

Your monthly electricity consumption chart

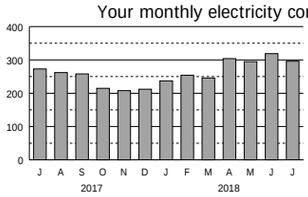

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.69		
Less : VAT	274.49		
Amount Net of VAT	3,392.20		
Less: BIR 2306	114.38		
BIR 2307	64.08	VATable Sales	3,180.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.85
Amount Due	3,213.74	VAT Zero Rated Sales	0.00
Add : VAT	274.49	VAT Amount	274.49
TOTAL AMOUNT DUE	3,488.23	TOTAL SALES	3,666.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/530/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,LADISLAO A M1
Meter Number : MTR1159334
Pole Number : 0241456
Billing Period : JULY 2018

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426388454495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868175

42641200003

Date : 07-27-2018

BC20/191.0/540/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264120000-3

Customer Information----------

Name : CLARUS,AURORA N TM

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1180987	Pole No	:	0241484
Serial No	:	40116870	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1803
Period From	:	06-26-2018	Prev Rdg	:	1452
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,215.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,088.17
Transmission Charge	0.3987/kWh	139.94
System Loss Charge	0.9007/kWh	316.15
Sub-Total		2,544.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.09
Surcharge	0.02 of 6,216.00	124.32
Sub-Total		254.30
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		146.99
Transmission		14.64
System Loss		22.77
Distribution		121.12
Others		22.05
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		581.40
CURRENT BILL - JULY 2018		4,389.27
TOTAL AMOUNT DUE		10,605.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 6,500.00

Your monthly electricity consumption chart

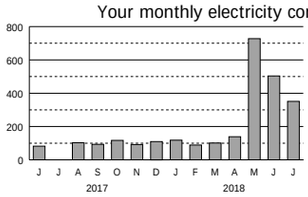

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.27		
Less : VAT	329.89		
Amount Net of VAT	4,059.38		
Less: BIR 2306	137.45		
BIR 2307	76.73	VATable Sales	3,807.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.51
Amount Due	3,845.20	VAT Zero Rated Sales	0.00
Add : VAT	329.89	VAT Amount	329.89
TOTAL AMOUNT DUE	4,175.09	TOTAL SALES	4,389.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/540/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,AURORA N TM
Meter Number : MTR1180987
Pole Number : 0241484
Billing Period : JULY 2018

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185846120502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18541200004

1015869275

Date : 07-27-2018

BC20/191.0/560/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854120000-4

Customer Information----------

Name : PALAHANG,ELSA E TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159299	Pole No	:	0241484
Serial No	:	40106947	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8693
Period From	:	06-26-2018	Prev Rdg	:	8358
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,992.98
Transmission Charge	0.3987/kWh	133.56
System Loss Charge	0.9007/kWh	301.73
Sub-Total		2,428.27
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.57
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		181.94
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		140.29
Transmission		13.97
System Loss		21.76
Distribution		115.62
Others		13.70
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		547.15
CURRENT BILL - JULY 2018		4,120.89
TOTAL AMOUNT DUE		7,015.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,560.00

Your monthly electricity consumption chart

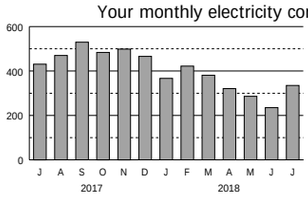

Avg Monthly Usage : 402.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.89		
Less : VAT	307.56		
Amount Net of VAT	3,813.33		
Less: BIR 2306	128.17		
BIR 2307	72.01	VATable Sales	3,573.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.59
Amount Due	3,613.15	VAT Zero Rated Sales	0.00
Add : VAT	307.56	VAT Amount	307.56
TOTAL AMOUNT DUE	3,920.71	TOTAL SALES	4,120.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/560/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAHANG,ELSA E TM
Meter Number : MTR1159299
Pole Number : 0241484
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285926377473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869870

28541200003

Date : 07-27-2018

BC20/191.0/570/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854120000-3

Customer Information----------

Name : BACOLOD,MIRASOL V TM

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1179184	Pole No	:	0241484
Serial No	:	40116284	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	371
Period From	:	06-26-2018	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 101.00
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.30
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.31
CURRENT BILL - JULY 2018		666.57
TOTAL AMOUNT DUE		1,407.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,350.00

Your monthly electricity consumption chart

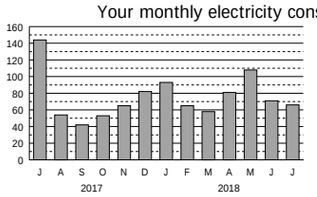

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.57		
Less : VAT	49.10		
Amount Net of VAT	617.47		
Less: BIR 2306	20.47		
BIR 2307	11.51	VATable Sales	571.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.21
Amount Due	585.49	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	634.59	TOTAL SALES	666.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/570/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLOD,MIRASOL V TM
Meter Number : MTR1179184
Pole Number : 0241484
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136207019633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13641200004

BILLING STATEMENT

1015871411

Date : 07-27-2018

BC20/191.0/590/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364120000-4

Customer Information----------

Name : GIDUQUIO,CAROLINO P TM

Premise Address: VILLAGONZALO ABUNO TEJER
Billing Address: VILLAGONZALO ABUNO TEJER

TIN :

Metering Information----------

Meter No	:	MTR1159314	Pole No	:	0241484
Serial No	:	40106833	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2638
Period From	:	06-26-2018	Prev Rdg	:	2495
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		6.73
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		234.84
CURRENT BILL - JULY 2018		1,770.53
TOTAL AMOUNT DUE		3,371.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,300.00

Your monthly electricity consumption chart

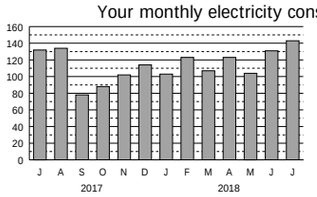

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.53		
Less : VAT	132.49		
Amount Net of VAT	1,638.04		
Less: BIR 2306	55.22		
BIR 2307	30.94	VATable Sales	1,535.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.35
Amount Due	1,551.88	VAT Zero Rated Sales	0.00
Add : VAT	132.49	VAT Amount	132.49
TOTAL AMOUNT DUE	1,684.37	TOTAL SALES	1,770.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/590/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIDUQUIO,CAROLINO P TM
Meter Number : MTR1159314
Pole Number : 0241484
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ABUNO TEJER
Billing Address: VILLAGONZALO ABUNO TEJER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729067629436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869312

72961200002

Date : 07-27-2018

BC20/191.0/600/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296120000-2

Customer Information----------

Name : MATA,MARINA S TM

Premise Address: VILLA ABUNO ST. BRGY TEJERO
Billing Address: VILLA ABUNO ST. BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159317	Pole No	:	0241484
Serial No	:	40106834	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1193
Period From	:	06-26-2018	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 13.02
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.00
CURRENT BILL - JULY 2018		114.83
TOTAL AMOUNT DUE		225.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 165.00

Your monthly electricity consumption chart

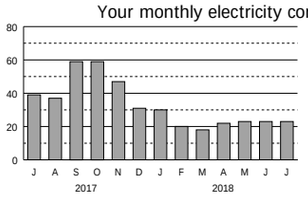

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.83		
Less : VAT	7.70		
Amount Net of VAT	107.13		
Less: BIR 2306	3.22		
BIR 2307	1.85	VATable Sales	91.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.30
Amount Due	102.06	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	109.76	TOTAL SALES	114.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/600/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,MARINA S TM

Meter Number : MTR1159317

Pole Number : 0241484

Billing Period : JULY 2018

Premise Address: VILLA ABUNO ST. BRGY TEJERO
Billing Address: VILLA ABUNO ST. BRGY TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216152851858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21641200007

BILLING STATEMENT

1015863128

Date : 07-27-2018

BC20/191.0/610/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164120000-7

Customer Information----------

Name : RECTO,VIRGINIA N TM

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1159315	Pole No	:	0241484
Serial No	:	40106837	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1920
Period From	:	06-26-2018	Prev Rdg	:	1854
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 102.24
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.45
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.16
CURRENT BILL - JULY 2018		665.18
TOTAL AMOUNT DUE		1,344.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 785.00

Your monthly electricity consumption chart

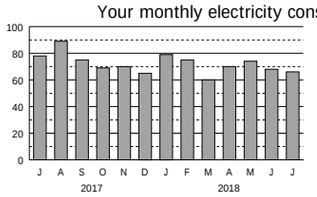

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.18		
Less : VAT	48.95		
Amount Net of VAT	616.23		
Less: BIR 2306	20.40		
BIR 2307	11.49	VATable Sales	570.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.21
Amount Due	584.34	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	633.29	TOTAL SALES	665.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/610/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECTO,VIRGINIA N TM
Meter Number : MTR1159315
Pole Number : 0241484
Billing Period : JULY 2018

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379623699798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37941200000

1015868333

Date : 07-27-2018

BC20/191.0/620/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794120000-0

Customer Information----------

Name : MATA,FELIX JR P

Premise Address: 11-J / F. ZAPANTA ST TEJERO CEBU CITY
Billing Address: 11-J / F. ZAPANTA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158902	Pole No	:	0234033
Serial No	:	40107338	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5088
Period From	:	06-26-2018	Prev Rdg	:	4877
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	630	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.3987/kWh	84.13
System Loss Charge	0.9007/kWh	190.05
Sub-Total		1,529.46
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.57
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		127.76
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		88.36
Transmission		8.80
System Loss		13.71
Distribution		73.05
Others		10.22
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		346.56
CURRENT BILL - JULY 2018		2,612.52
TOTAL AMOUNT DUE		5,093.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,920.00

Your monthly electricity consumption chart

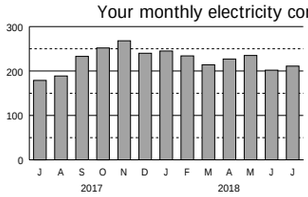

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.52		
Less : VAT	195.54		
Amount Net of VAT	2,416.98		
Less: BIR 2306	81.47		
BIR 2307	45.66	VATable Sales	2,265.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.02
Amount Due	2,289.85	VAT Zero Rated Sales	0.00
Add : VAT	195.54	VAT Amount	195.54
TOTAL AMOUNT DUE	2,485.39	TOTAL SALES	2,612.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/620/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,FELIX JR P
Meter Number : MTR1158902
Pole Number : 0234033
Billing Period : JULY 2018

Premise Address: 11-J / F. ZAPANTA ST TEJERO CEBU CITY
Billing Address: 11-J / F. ZAPANTA ST TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907543521663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859971

90712200006

Date : 07-27-2018

BC20/191.0/625/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071220000-6

Customer Information----------

Name : BRAGA,FEDERICO JR. P

Premise Address: ZAPANTA ST. TEJERO CEBU CITY
Billing Address: ZAPANTA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159313	Pole No	:	0241484
Serial No	:	40106828	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8968
Period From	:	06-26-2018	Prev Rdg	:	8664
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	366	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,312.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.7413/kWh	225.36
System Loss Charge	0.8851/kWh	269.07
Sub-Total		2,302.99
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.82
Surcharge	0.02 of 4,312.50	86.25
Sub-Total		198.82
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		127.30
Transmission		23.68
System Loss		19.89
Distribution		104.98
Others		16.60
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		512.90
CURRENT BILL - JULY 2018		3,889.55
TOTAL AMOUNT DUE		8,202.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,110.00

Your monthly electricity consumption chart

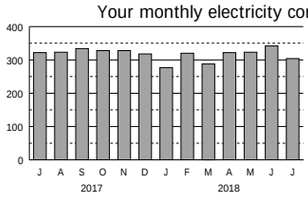

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.55		
Less : VAT	294.46		
Amount Net of VAT	3,595.09		
Less: BIR 2306	122.68		
BIR 2307	68.04	VATable Sales	3,376.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.44
Amount Due	3,404.37	VAT Zero Rated Sales	0.00
Add : VAT	294.46	VAT Amount	294.46
TOTAL AMOUNT DUE	3,698.83	TOTAL SALES	3,889.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/625/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,FEDERICO JR. P

Meter Number : MTR1159313

Pole Number : 0241484

Billing Period : JULY 2018

Premise Address: ZAPANTA ST. TEJERO CEBU CITY
Billing Address: ZAPANTA ST. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758175323209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860374

75858100003

Date : 07-27-2018

BC20/191.0/630/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585810000-3

Customer Information----------

Name : BRAGA,FEDERICO

Premise Address: 91A VILLAGONZALO 1
Billing Address: 91A VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1158946	Pole No	:	0241414
Serial No	:	40106970	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10811
Period From	:	06-26-2018	Prev Rdg	:	10508
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,310.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,802.61
Transmission Charge	0.3987/kWh	120.81
System Loss Charge	0.9007/kWh	272.91
Sub-Total		2,196.33
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.54
Surcharge	0.02 of 4,311.00	86.22
Sub-Total		198.42
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		126.89
Transmission		12.64
System Loss		19.67
Distribution		104.64
Others		16.49
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		499.31
CURRENT BILL - JULY 2018		3,766.04
TOTAL AMOUNT DUE		8,076.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 4,100.00

Your monthly electricity consumption chart

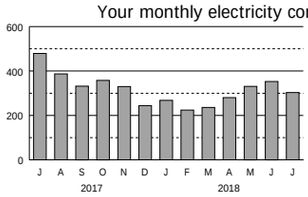

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.04		
Less : VAT	282.34		
Amount Net of VAT	3,483.70		
Less: BIR 2306	117.64		
BIR 2307	65.82	VATable Sales	3,266.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.97
Amount Due	3,300.24	VAT Zero Rated Sales	0.00
Add : VAT	282.34	VAT Amount	282.34
TOTAL AMOUNT DUE	3,582.58	TOTAL SALES	3,766.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/630/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,FEDERICO
Meter Number : MTR1158946
Pole Number : 0241414
Billing Period : JULY 2018

Premise Address: 91A VILLAGONZALO 1
Billing Address: 91A VILLAGONZALO 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 328066792217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867345

32861200007

Date : 07-27-2018

BC20/191.0/635/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286120000-7

Customer Information----------

Name : ORDIZ,ROGER N

Premise Address: 11J VILLA ABUNO ST VILLAGONZALO
Billing Address: 11J VILLA ABUNO ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1159306	Pole No	:	0241484
Serial No	:	40107900	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2903
Period From	:	06-26-2018	Prev Rdg	:	2882
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	145	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.3987/kWh	8.37
System Loss Charge	0.9007/kWh	18.91
Sub-Total		152.21
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.30	- 141.25
NPC/PSALM Adjustment	0.2823/kWh	5.93
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 133.20
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.79
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.91
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.03
CURRENT BILL - JULY 2018		105.13
TOTAL AMOUNT DUE		210.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 75.00

Your monthly electricity consumption chart

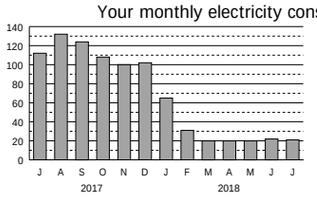

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.13		
Less : VAT	7.06		
Amount Net of VAT	98.07		
Less: BIR 2306	2.95		
BIR 2307	1.69	VATable Sales	84.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.97
Amount Due	93.43	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	100.49	TOTAL SALES	105.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/635/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORDIZ,ROGER N

Meter Number : MTR1159306

Pole Number : 0241484

Billing Period : JULY 2018

Premise Address: 11J VILLA ABUNO ST VILLAGONZALO
Billing Address: 11J VILLA ABUNO ST VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346822968334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874539

34641200000

Date : 07-27-2018

BC20/191.0/640/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464120000-0

Customer Information----------

Name : MONTUERTO,INOCENCIA V

Premise Address: VILLAGONZALO ST

Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1159304	Pole No	:	0241484
Serial No	:	40107902	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5677
Period From	:	06-26-2018	Prev Rdg	:	5532
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 4,832.00	96.64
Sub-Total		150.33
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		14.59
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		246.37
CURRENT BILL - JULY 2018		1,867.63
TOTAL AMOUNT DUE		4,217.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,482.00

Your monthly electricity consumption chart

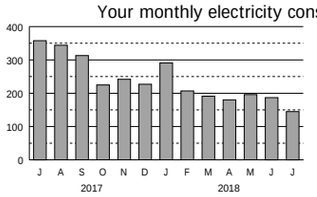

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.63		
Less : VAT	142.12		
Amount Net of VAT	1,725.51		
Less: BIR 2306	59.22		
BIR 2307	32.67	VATable Sales	1,621.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.25
Amount Due	1,633.62	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,775.74	TOTAL SALES	1,867.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/640/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTUERTO,INOCENCIA V

Meter Number : MTR1159304

Pole Number : 0241484

Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372824167193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37278141132

1015865739

Date : 07-27-2018

BC20/191.0/655/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727814113-2

Customer Information----------

Name : ENRIQUEZ,KEITH BATILES

Premise Address: ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: ZAPANTA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159308	Pole No	:	0241484
Serial No	:	40106939	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3588
Period From	:	06-26-2018	Prev Rdg	:	3400
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	120	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		116.54
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		9.44
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		309.19
CURRENT BILL - JULY 2018		2,331.39
TOTAL AMOUNT DUE		4,677.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,308.00

Your monthly electricity consumption chart

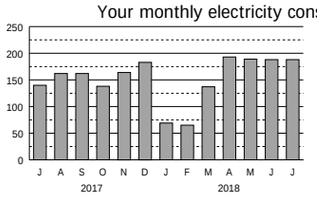

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.39		
Less : VAT	174.62		
Amount Net of VAT	2,156.77		
Less: BIR 2306	72.76		
BIR 2307	40.75	VATable Sales	2,022.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.57
Amount Due	2,043.26	VAT Zero Rated Sales	0.00
Add : VAT	174.62	VAT Amount	174.62
TOTAL AMOUNT DUE	2,217.88	TOTAL SALES	2,331.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/655/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,KEITH BATILES
Meter Number : MTR1159308
Pole Number : 0241484
Billing Period : JULY 2018

Premise Address: ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: ZAPANTA ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972100631150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865145

97291200000

Date : 07-27-2018

BC20/191.0/668/0234012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729120000-0

Customer Information----------

Name : LABAJO,MILAGROS M

Premise Address: VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: VILLAGONZALO ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077191	Pole No	:	0234012
Serial No	:	40017014	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	422
Period From	:	06-26-2018	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	160	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		264.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	41.64
Transmission Charge	0.7413/kWh	5.19
System Loss Charge	0.8851/kWh	6.20
Sub-Total		53.03
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.61
NPC/PSALM Adjustment	0.2823/kWh	1.98
Surcharge	0.02 of 264.00	5.28
Sub-Total		7.87
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		2.94
Transmission		0.55
System Loss		0.44
Distribution		3.00
Others		0.78
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		12.85
CURRENT BILL - JULY 2018		98.77
TOTAL AMOUNT DUE		362.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 94.50

Your monthly electricity consumption chart

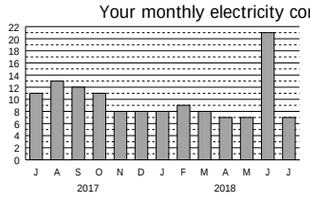

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.77		
Less : VAT	7.76		
Amount Net of VAT	91.01		
Less: BIR 2306	3.24		
BIR 2307	1.73	VATable Sales	85.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.09
Amount Due	86.04	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	93.80	TOTAL SALES	98.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/668/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,MILAGROS M
Meter Number : MTR1077191
Pole Number : 0234012
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: VILLAGONZALO ST. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099573925979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874418

09971200002

Date : 07-27-2018

BC20/191.0/680/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997120000-2

Customer Information----------

Name : JABIDO,AUREO M TM

Premise Address: 91-H VILLAGONZALO ST
Billing Address: 91-H VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1159311	Pole No	:	0241484
Serial No	:	40106831	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1678
Period From	:	06-26-2018	Prev Rdg	:	1643
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 159.87
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.18
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.81
CURRENT BILL - JULY 2018		239.77
TOTAL AMOUNT DUE		723.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 480.00

Your monthly electricity consumption chart

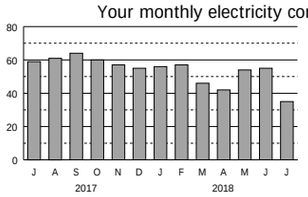

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.77		
Less : VAT	17.09		
Amount Net of VAT	222.68		
Less: BIR 2306	7.13		
BIR 2307	4.01	VATable Sales	198.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	211.54	VAT Zero Rated Sales	0.00
Add : VAT	17.09	VAT Amount	17.09
TOTAL AMOUNT DUE	228.63	TOTAL SALES	239.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/680/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABIDO,AUREO M TM
Meter Number : MTR1159311
Pole Number : 0241484
Billing Period : JULY 2018

Premise Address: 91-H VILLAGONZALO ST
Billing Address: 91-H VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646457284362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875598

64651200004

Date : 07-27-2018

BC20/191.0/690/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465120000-4

Customer Information----------

Name : MONARES,FLORDELIZA P TM

Premise Address: VILLA ABUNO BGY TEJERO

Billing Address: VILLA ABUNO BGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159310	Pole No	:	0241484
Serial No	:	40106829	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2894
Period From	:	06-26-2018	Prev Rdg	:	2834
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.45
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.26
CURRENT BILL - JULY 2018		542.62
TOTAL AMOUNT DUE		1,358.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 930.00

Your monthly electricity consumption chart

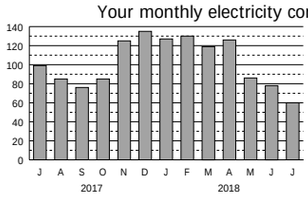

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.62		
Less : VAT	39.68		
Amount Net of VAT	502.94		
Less: BIR 2306	16.54		
BIR 2307	9.30	VATable Sales	461.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.58
Amount Due	477.10	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	516.78	TOTAL SALES	542.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/690/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONARES,FLORDELIZA P TM

Meter Number : MTR1159310

Pole Number : 0241484

Billing Period : JULY 2018

Premise Address: VILLA ABUNO BGY TEJERO
Billing Address: VILLA ABUNO BGY TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748826463900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875735

74851200001

Date : 07-27-2018

BC20/191.0/710/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485120000-1

Customer Information----------

Name : BORROMEO,RONALDO ARAUSA

Premise Address: 91-D VILLA ZAPANTA VILLAGONZALO I TEJERO, CEBU CITY

Billing Address: 91-D VILLA ZAPANTA VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158762	Pole No	:	0241491
Serial No	:	40107649	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3533
Period From	:	06-26-2018	Prev Rdg	:	3400
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 3,889.00	77.78
Sub-Total		127.04
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		12.07
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		224.66
CURRENT BILL - JULY 2018		1,701.31
TOTAL AMOUNT DUE		3,540.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 2,050.00

Your monthly electricity consumption chart

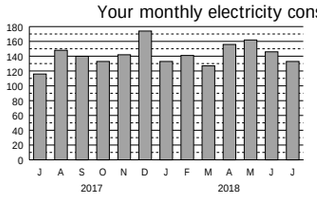

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.31		
Less : VAT	129.10		
Amount Net of VAT	1,572.21		
Less: BIR 2306	53.81		
BIR 2307	29.75	VATable Sales	1,476.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.56
Amount Due	1,488.65	VAT Zero Rated Sales	0.00
Add : VAT	129.10	VAT Amount	129.10
TOTAL AMOUNT DUE	1,617.75	TOTAL SALES	1,701.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/710/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,RONALDO ARAUSA

Meter Number : MTR1158762

Pole Number : 0241491

Billing Period : JULY 2018

Premise Address: 91-D VILLA ZAPANTA VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 91-D VILLA ZAPANTA VILLAGONZALO I TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996191125961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99641200003

BILLING STATEMENT

1015873395

Date : 07-27-2018

BC20/191.0/750/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964120000-3

Customer Information----------

Name : JIMENO,BENITA D TM

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1178939	Pole No	:	0241491
Serial No	:	40116402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	394
Period From	:	06-26-2018	Prev Rdg	:	304
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		- 44.98
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.57
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.52
CURRENT BILL - JULY 2018		1,008.42
TOTAL AMOUNT DUE		2,063.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 904.00

Your monthly electricity consumption chart

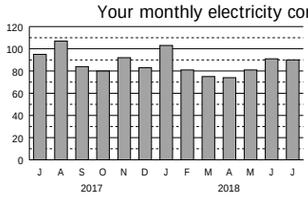

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.42		
Less : VAT	74.82		
Amount Net of VAT	933.60		
Less: BIR 2306	31.17		
BIR 2307	17.53	VATable Sales	869.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.70
Amount Due	884.90	VAT Zero Rated Sales	0.00
Add : VAT	74.82	VAT Amount	74.82
TOTAL AMOUNT DUE	959.72	TOTAL SALES	1,008.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/750/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENO,BENITA D TM
Meter Number : MTR1178939
Pole Number : 0241491
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740921718704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873362

74080725828

Date : 07-27-2018

BC20/191.0/779/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408072582-8

Customer Information----------

Name : ARENAS,EVER BARCENAS

Premise Address: 91-C 1 VILLAGONZALO TEJERO,CEBU CITY
Billing Address: 91-C 1 VILLAGONZALO TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159255	Pole No	:	0241491
Serial No	:	40106507	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3248
Period From	:	06-26-2018	Prev Rdg	:	3118
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	218	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		6.80
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		214.31
CURRENT BILL - JULY 2018		1,616.45
TOTAL AMOUNT DUE		3,351.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,470.00

Your monthly electricity consumption chart

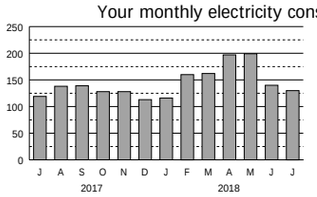

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.45		
Less : VAT	121.21		
Amount Net of VAT	1,495.24		
Less: BIR 2306	50.51		
BIR 2307	28.25	VATable Sales	1,402.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.10
Amount Due	1,416.48	VAT Zero Rated Sales	0.00
Add : VAT	121.21	VAT Amount	121.21
TOTAL AMOUNT DUE	1,537.69	TOTAL SALES	1,616.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/779/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,EVER BARCENAS
Meter Number : MTR1159255
Pole Number : 0241491
Billing Period : JULY 2018

Premise Address: 91-C 1 VILLAGONZALO TEJERO,CEBU CITY
Billing Address: 91-C 1 VILLAGONZALO TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809863387950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860639

80902200007

Date : 07-27-2018

BC20/191.0/780/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090220000-7

Customer Information----------

Name : MORALES,BELINDA C TM

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159259	Pole No	:	0241491
Serial No	:	40107920	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2364
Period From	:	06-26-2018	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 14.01
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.50
CURRENT BILL - JULY 2018		515.26
TOTAL AMOUNT DUE		887.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,112.00

Your monthly electricity consumption chart

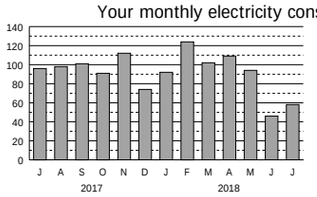

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.26		
Less : VAT	37.36		
Amount Net of VAT	477.90		
Less: BIR 2306	15.58		
BIR 2307	8.82	VATable Sales	437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.14
Amount Due	453.50	VAT Zero Rated Sales	0.00
Add : VAT	37.36	VAT Amount	37.36
TOTAL AMOUNT DUE	490.86	TOTAL SALES	515.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/780/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,BELINDA C TM

Meter Number : MTR1159259

Pole Number : 0241491

Billing Period : JULY 2018

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922016211111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92211200008

BILLING STATEMENT

1015865800

Date : 07-27-2018

BC20/191.0/781/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221120000-8

Customer Information----------

Name : POLANCOS,ARNEL C

Premise Address: 91-D1 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 91-D1 VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159258	Pole No	:	0241491
Serial No	:	40107927	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1698
Period From	:	06-26-2018	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	330	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.85
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.84
CURRENT BILL - JULY 2018		538.84
TOTAL AMOUNT DUE		1,186.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 480.00

Your monthly electricity consumption chart

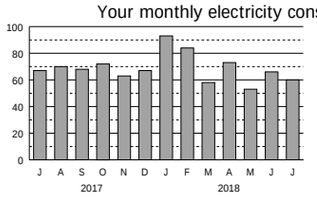

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.84		
Less : VAT	39.28		
Amount Net of VAT	499.56		
Less: BIR 2306	16.37		
BIR 2307	9.23	VATable Sales	458.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.56
Amount Due	473.96	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	513.24	TOTAL SALES	538.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/781/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLANCOS,ARNEL C
Meter Number : MTR1159258
Pole Number : 0241491
Billing Period : JULY 2018

Premise Address: 91-D1 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 91-D1 VILLAGONZALO I TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777471957318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77761200003

BILLING STATEMENT

1015868243

Date : 07-27-2018

BC20/191.0/790/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776120000-3

Customer Information----------

Name : MACALDO,NIMFA M

Premise Address: VILLAGONZALO I VILLAGONZALO I
Billing Address: VILLAGONZALO I VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158760	Pole No	:	0241491
Serial No	:	40107175	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4502
Period From	:	06-26-2018	Prev Rdg	:	4213
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	200	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,838.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,719.32
Transmission Charge	0.3987/kWh	115.22
System Loss Charge	0.9007/kWh	260.30
Sub-Total		2,094.84
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.58
Surcharge	0.02 of 3,838.50	76.77
Sub-Total		183.78
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		121.02
Transmission		12.06
System Loss		18.77
Distribution		99.83
Others		15.06
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		475.55
CURRENT BILL - JULY 2018		3,586.08
TOTAL AMOUNT DUE		7,424.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,377.00

Your monthly electricity consumption chart

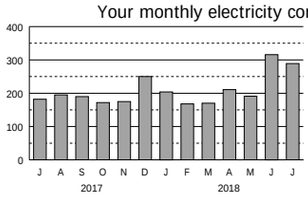

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,586.08		
Less : VAT	268.65		
Amount Net of VAT	3,317.43		
Less: BIR 2306	111.94		
BIR 2307	62.68	VATable Sales	3,110.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.90
Amount Due	3,142.81	VAT Zero Rated Sales	0.00
Add : VAT	268.65	VAT Amount	268.65
TOTAL AMOUNT DUE	3,411.46	TOTAL SALES	3,586.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/790/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALDO,NIMFA M
Meter Number : MTR1158760
Pole Number : 0241491
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I VILLAGONZALO I
Billing Address: VILLAGONZALO I VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811349046007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861320

81101200004

Date : 07-27-2018

BC20/191.0/811/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110120000-4

Customer Information----------

Name : ENRIQUEZ,MARIFE B

Premise Address: 91-C MC- ARTHUR BLVD., TEJERO CEBU CITY
Billing Address: 91-C MC- ARTHUR BLVD., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158785	Pole No	:	0241491
Serial No	:	40107106	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2769
Period From	:	06-26-2018	Prev Rdg	:	2679
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	360	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,152.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.7413/kWh	66.72
System Loss Charge	0.8851/kWh	79.66
Sub-Total		681.81
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		37.69
Transmission		7.01
System Loss		5.90
Distribution		31.50
Others		4.62
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		152.01
CURRENT BILL - JULY 2018		1,152.71
TOTAL AMOUNT DUE		2,305.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,133.00

Your monthly electricity consumption chart

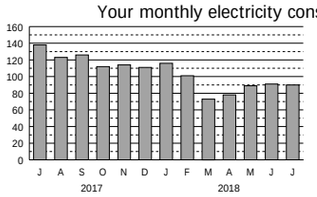

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.71		
Less : VAT	87.32		
Amount Net of VAT	1,065.39		
Less: BIR 2306	36.38		
BIR 2307	20.16	VATable Sales	1,000.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.69
Amount Due	1,008.85	VAT Zero Rated Sales	0.00
Add : VAT	87.32	VAT Amount	87.32
TOTAL AMOUNT DUE	1,096.17	TOTAL SALES	1,152.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/811/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,MARIFE B
Meter Number : MTR1158785
Pole Number : 0241491
Billing Period : JULY 2018

Premise Address: 91-C MC- ARTHUR BLVD., TEJERO CEBU CITY
Billing Address: 91-C MC- ARTHUR BLVD., TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954881746942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95426551610

BILLING STATEMENT

1015858833

Date : 07-27-2018

BC20/191.0/825/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542655161-0

Customer Information----------

Name : CANETE,ALMA VILLACARLOS

Premise Address: 95A-1 VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 95A-1 VILLAGONZALO ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	269156 GS6	Pole No	:	0241393
Serial No	:	44706409	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4573
Period From	:	06-26-2018	Prev Rdg	:	4504
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 101.86
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.27
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.05
CURRENT BILL - JULY 2018		700.76
TOTAL AMOUNT DUE		1,659.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 780.30

Your monthly electricity consumption chart

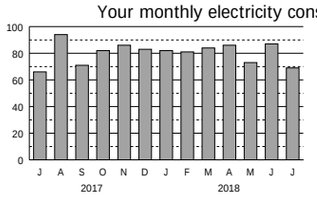

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.76		
Less : VAT	51.72		
Amount Net of VAT	649.04		
Less: BIR 2306	21.55		
BIR 2307	12.10	VATable Sales	600.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	615.39	VAT Zero Rated Sales	0.00
Add : VAT	51.72	VAT Amount	51.72
TOTAL AMOUNT DUE	667.11	TOTAL SALES	700.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/825/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ALMA VILLACARLOS
Meter Number : 269156 GS6
Pole Number : 0241393
Billing Period : JULY 2018

Premise Address: 95A-1 VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 95A-1 VILLAGONZALO ST. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580985829381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868416

58044028627

Date : 07-27-2018

BC20/191.0/826/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804402862-7

Customer Information----------

Name : SOLITARIO,REYMOND JIMENO

Premise Address: 261 F. ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: 261 F. ZAPANTA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159343	Pole No	:	0241491
Serial No	:	40107886	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1408
Period From	:	06-26-2018	Prev Rdg	:	1348
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.53
CURRENT BILL - JULY 2018		532.28
TOTAL AMOUNT DUE		1,188.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 476.00

Your monthly electricity consumption chart

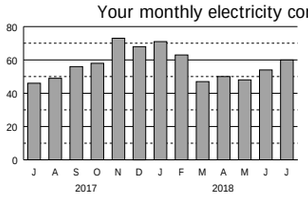

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.28		
Less : VAT	40.03		
Amount Net of VAT	492.25		
Less: BIR 2306	16.68		
BIR 2307	9.08	VATable Sales	450.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.50
Amount Due	466.49	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	506.52	TOTAL SALES	532.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/826/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLITARIO,REYMOND JIMENO

Meter Number : MTR1159343

Pole Number : 0241491

Billing Period : JULY 2018

Premise Address: 261 F. ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: 261 F. ZAPANTA ST. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945616725108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873753

94552488119

Date : 07-27-2018

BC20/191.0/827/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455248811-9

Customer Information----------

Name : NAMOK,ESTRELLA GUEVARA

Premise Address: 261 F. ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: 261 F. ZAPANTA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159344	Pole No	:	0241491
Serial No	:	40106832	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1103
Period From	:	06-26-2018	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.18
CURRENT BILL - JULY 2018		448.51
TOTAL AMOUNT DUE		839.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 500.00

Your monthly electricity consumption chart

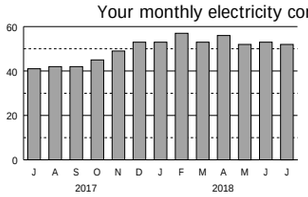

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.51		
Less : VAT	33.30		
Amount Net of VAT	415.21		
Less: BIR 2306	13.89		
BIR 2307	7.64	VATable Sales	379.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	393.68	VAT Zero Rated Sales	0.00
Add : VAT	33.30	VAT Amount	33.30
TOTAL AMOUNT DUE	426.98	TOTAL SALES	448.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/827/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMOK,ESTRELLA GUEVARA
Meter Number : MTR1159344
Pole Number : 0241491
Billing Period : JULY 2018

Premise Address: 261 F. ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: 261 F. ZAPANTA ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293508298895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29370200007

1015873262

Date : 07-27-2018

BC20/191.0/828/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937020000-7

Customer Information----------

Name : ARCE,NECIA J

Premise Address: 111-1 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 111-1 VILLAGONZALO ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	439157GS6	Pole No	:	0241386
Serial No	:	84620977	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19009
Period From	:	06-26-2018	Prev Rdg	:	18914
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		1.93
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		153.44
CURRENT BILL - JULY 2018		1,140.80
TOTAL AMOUNT DUE		3,309.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 723.00

Your monthly electricity consumption chart

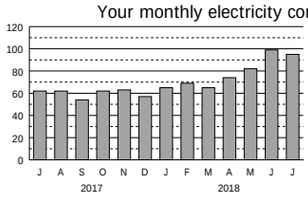

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.80		
Less : VAT	85.68		
Amount Net of VAT	1,055.12		
Less: BIR 2306	35.72		
BIR 2307	19.90	VATable Sales	987.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.76
Amount Due	999.50	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,085.18	TOTAL SALES	1,140.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/828/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCE,NECIA J

Meter Number : 439157GS6

Pole Number : 0241386

Billing Period : JULY 2018

Premise Address: 111-1 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 111-1 VILLAGONZALO ST TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804449619661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858858

80411200001

Date : 07-27-2018

BC20/191.0/840/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041120000-1

Customer Information----------

Name : GACAYAN,LILIA J

Premise Address: 91-D1 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 91-D1 VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158915	Pole No	:	0241491
Serial No	:	40106974	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4429
Period From	:	06-26-2018	Prev Rdg	:	4242
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	486	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		125.45
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		10.54
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		308.78
CURRENT BILL - JULY 2018		2,329.78
TOTAL AMOUNT DUE		5,139.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,452.00

Your monthly electricity consumption chart

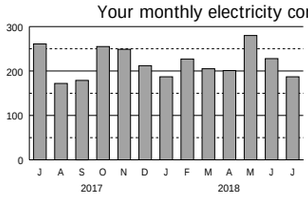

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.78		
Less : VAT	174.83		
Amount Net of VAT	2,154.95		
Less: BIR 2306	72.86		
BIR 2307	40.72	VATable Sales	2,021.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.95
Amount Due	2,041.37	VAT Zero Rated Sales	0.00
Add : VAT	174.83	VAT Amount	174.83
TOTAL AMOUNT DUE	2,216.20	TOTAL SALES	2,329.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/840/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,LILIA J

Meter Number : MTR1158915

Pole Number : 0241491

Billing Period : JULY 2018

Premise Address: 91-D1 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 91-D1 VILLAGONZALO I TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307577387624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859299

30751200004

Date : 07-27-2018

BC20/191.0/850/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075120000-4

Customer Information----------

Name : BOLDERO,JOSE T

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1158767	Pole No	:	0241491
Serial No	:	40107655	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2320
Period From	:	06-26-2018	Prev Rdg	:	2250
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 106.67
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.80
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.10
CURRENT BILL - JULY 2018		707.12
TOTAL AMOUNT DUE		1,512.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 616.57

Your monthly electricity consumption chart

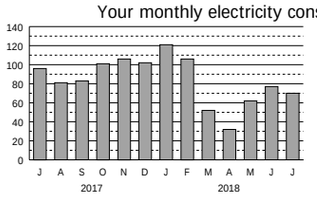

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.12		
Less : VAT	52.07		
Amount Net of VAT	655.05		
Less: BIR 2306	21.70		
BIR 2307	12.21	VATable Sales	606.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	621.14	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	673.21	TOTAL SALES	707.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/850/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLDERO,JOSE T

Meter Number : MTR1158767

Pole Number : 0241491

Billing Period : JULY 2018

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686710361667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872287

68651200005

Date : 07-27-2018

BC20/191.0/870/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865120000-5

Customer Information----------

Name : SANCHEZ,RODOLFO H

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177777	Pole No	:	0241505
Serial No	:	40115599	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	148
Period From	:	06-26-2018	Prev Rdg	:	102
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.43
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.95
CURRENT BILL - JULY 2018		365.54
TOTAL AMOUNT DUE		993.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 666.00

Your monthly electricity consumption chart

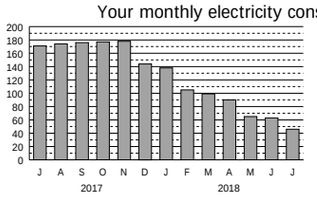

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.54		
Less : VAT	26.42		
Amount Net of VAT	339.12		
Less: BIR 2306	11.01		
BIR 2307	6.20	VATable Sales	307.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.53
Amount Due	321.91	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	348.33	TOTAL SALES	365.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/870/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,RODOLFO H

Meter Number : MTR1177777

Pole Number : 0241505

Billing Period : JULY 2018

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307043834101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30746932067

BILLING STATEMENT

1015859232

Date : 07-27-2018

BC20/191.0/905/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074693206-7

Customer Information----------

Name : AGOSTO,MARIBEL OLARTE

Premise Address: 91-D VILLAGONZALO I TEJERO
Billing Address: 91-D VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158772	Pole No	:	0241505
Serial No	:	40107742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1513
Period From	:	06-26-2018	Prev Rdg	:	1468
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.56
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.23
CURRENT BILL - JULY 2018		353.70
TOTAL AMOUNT DUE		794.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 500.00

Your monthly electricity consumption chart

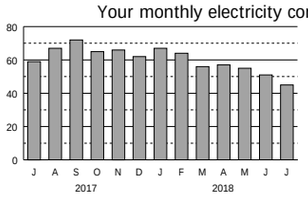

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.70		
Less : VAT	25.43		
Amount Net of VAT	328.27		
Less: BIR 2306	10.59		
BIR 2307	5.99	VATable Sales	297.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	311.69	VAT Zero Rated Sales	0.00
Add : VAT	25.43	VAT Amount	25.43
TOTAL AMOUNT DUE	337.12	TOTAL SALES	353.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/905/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGOSTO,MARIBEL OLARTE
Meter Number : MTR1158772
Pole Number : 0241505
Billing Period : JULY 2018

Premise Address: 91-D VILLAGONZALO I TEJERO
Billing Address: 91-D VILLAGONZALO I TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002582199257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857946

00286392501

Date : 07-27-2018

BC20/191.0/920/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028639250-1

Customer Information----------

Name : PASCO,LERMY CLARETE

Premise Address: 11-F. ZAPANTA STREET VILLAGONZALO I
Billing Address: 11-F. ZAPANTA STREET VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159260	Pole No	:	0234026
Serial No	:	40107923	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2200
Period From	:	06-26-2018	Prev Rdg	:	2091
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	340	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		6.05
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		180.15
CURRENT BILL - JULY 2018		1,359.49
TOTAL AMOUNT DUE		2,959.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,600.00

Your monthly electricity consumption chart

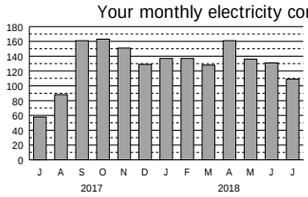

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.49		
Less : VAT	102.07		
Amount Net of VAT	1,257.42		
Less: BIR 2306	42.53		
BIR 2307	23.76	VATable Sales	1,179.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.08
Amount Due	1,191.13	VAT Zero Rated Sales	0.00
Add : VAT	102.07	VAT Amount	102.07
TOTAL AMOUNT DUE	1,293.20	TOTAL SALES	1,359.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/920/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCO,LERMY CLARETE
Meter Number : MTR1159260
Pole Number : 0234026
Billing Period : JULY 2018

Premise Address: 11-F. ZAPANTA STREET VILLAGONZALO I
Billing Address: 11-F. ZAPANTA STREET VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 887328199795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870967

88780200007

Date : 07-27-2018

BC20/191.0/930/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878020000-7

Customer Information----------
Name : YNCIERTO,NERRISA A TM
Premise Address: VILLA ABUNO ST VILLAGONZALO I
Billing Address: VILLA ABUNO ST VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158787	Pole No	:	0234033
Serial No	:	40107102	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2479
Period From	:	06-26-2018	Prev Rdg	:	2413
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 8.87
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.77
CURRENT BILL - JULY 2018		670.57
TOTAL AMOUNT DUE		1,588.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 980.00

Your monthly electricity consumption chart

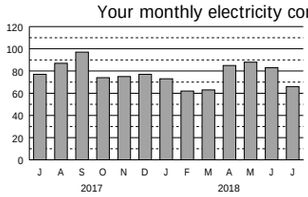

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.57		
Less : VAT	49.53		
Amount Net of VAT	621.04		
Less: BIR 2306	20.65		
BIR 2307	11.58	VATable Sales	574.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.24
Amount Due	588.81	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	638.34	TOTAL SALES	670.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/930/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCIERTO,NERRISA A TM
Meter Number : MTR1158787
Pole Number : 0234033
Billing Period : JULY 2018

Premise Address: VILLA ABUNO ST VILLAGONZALO I
Billing Address: VILLA ABUNO ST VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405231671841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859288

40509100000

Date : 07-27-2018

BC20/191.0/950/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050910000-0

Customer Information----------

Name : DAMOLO,MADELINE CALOPEZ

Premise Address: 91 F. ZAPANTA ST. VILLAGONZALO I TEJERO,CEBU CITY

Billing Address: 91 F. ZAPANTA ST. VILLAGONZALO I TEJERO,CEBU CITY

TIN : 422-162-951-000

Metering Information----------

Meter No	:	MTR1158784	Pole No	:	0234026
Serial No	:	40107103	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2109
Period From	:	06-26-2018	Prev Rdg	:	2000
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	555	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		5.75
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.84
CURRENT BILL - JULY 2018		1,356.71
TOTAL AMOUNT DUE		2,832.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,560.00

Your monthly electricity consumption chart

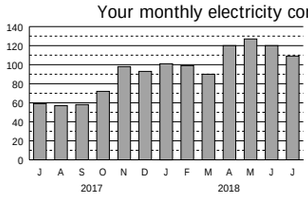

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.71		
Less : VAT	101.77		
Amount Net of VAT	1,254.94		
Less: BIR 2306	42.40		
BIR 2307	23.71	VATable Sales	1,176.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.07
Amount Due	1,188.83	VAT Zero Rated Sales	0.00
Add : VAT	101.77	VAT Amount	101.77
TOTAL AMOUNT DUE	1,290.60	TOTAL SALES	1,356.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/950/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMOLO,MADELINE CALOPEZ

Meter Number : MTR1158784

Pole Number : 0234026

Billing Period : JULY 2018

Premise Address: 91 F. ZAPANTA ST. VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: 91 F. ZAPANTA ST. VILLAGONZALO I TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738210788384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872583

73814193337

Date : 07-27-2018

BC20/191.0/975/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381419333-7

Customer Information----------

Name : LAPERA,MARCIALISA RAMIREZ

Premise Address: ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: ZAPANTA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158773	Pole No	:	0241505
Serial No	:	40107741	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2470
Period From	:	06-26-2018	Prev Rdg	:	2398
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 73.89
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.99
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.29
CURRENT BILL - JULY 2018		766.31
TOTAL AMOUNT DUE		1,552.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 520.00

Your monthly electricity consumption chart

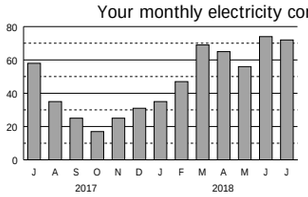

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.31		
Less : VAT	56.63		
Amount Net of VAT	709.68		
Less: BIR 2306	23.62		
BIR 2307	13.28	VATable Sales	659.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.66
Amount Due	672.78	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	729.41	TOTAL SALES	766.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/975/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPERA,MARCIALISA RAMIREZ

Meter Number : MTR1158773

Pole Number : 0241505

Billing Period : JULY 2018

Premise Address: ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: ZAPANTA ST. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569546026862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56922203593

1015864300

Date : 07-27-2018

BC20/191.0/995/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692220359-3

Customer Information----------

Name : QUINAL,EDELENA OMISOL

Premise Address: 91-D1 ZAPANTA ST. VILLAGONZALO I TEJERO,CEBU CITY

Billing Address: 91-D1 ZAPANTA ST. VILLAGONZALO I TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158778	Pole No	:	0241505
Serial No	:	40107745	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2269
Period From	:	06-26-2018	Prev Rdg	:	2186
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	220	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 44.65
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.59
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.39
CURRENT BILL - JULY 2018		926.86
TOTAL AMOUNT DUE		1,743.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 950.00

Your monthly electricity consumption chart

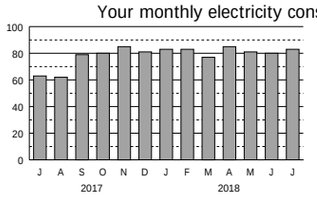

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.86		
Less : VAT	68.67		
Amount Net of VAT	858.19		
Less: BIR 2306	28.62		
BIR 2307	16.11	VATable Sales	799.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	813.46	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	882.13	TOTAL SALES	926.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/995/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAL,EDELENA OMISOL

Meter Number : MTR1158778

Pole Number : 0241505

Billing Period : JULY 2018

Premise Address: 91-D1 ZAPANTA ST. VILLAGONZALO I TEJERO,CEBU CITY

Billing Address: 91-D1 ZAPANTA ST. VILLAGONZALO I TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464580706953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862855

46470200000

Date : 07-27-2018

BC20/191.0/1000/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647020000-0

Customer Information----------

Name : ERISPE,ISADORA CATAM-ISAN

Premise Address: 91-H-I MC ARTHUR BLVD , VILLAGONZALO I TEJERO, CEBU CITY

Billing Address: 91-H-I MC ARTHUR BLVD , VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158794	Pole No	:	0241505
Serial No	:	40107100	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2055
Period From	:	06-26-2018	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.60
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.73
CURRENT BILL - JULY 2018		973.29
TOTAL AMOUNT DUE		1,918.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,114.00

Your monthly electricity consumption chart

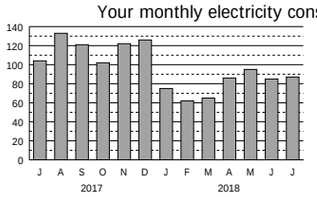

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.29		
Less : VAT	72.16		
Amount Net of VAT	901.13		
Less: BIR 2306	30.07		
BIR 2307	16.92	VATable Sales	839.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.57
Amount Due	854.14	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	926.30	TOTAL SALES	973.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1000/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERISPE,ISADORA CATAM-ISAN

Meter Number : MTR1158794

Pole Number : 0241505

Billing Period : JULY 2018

Premise Address: 91-H-I MC ARTHUR BLVD , VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 91-H-I MC ARTHUR BLVD , VILLAGONZALO I TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154741285689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15412200006

1015858742
Date : 07-27-2018
BC20/191.0/1010/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541220000-6

Customer Information----------
Name : GUINTO,MANUEL J
Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158912	Pole No	:	0241505
Serial No	:	40106973	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11973
Period From	:	06-26-2018	Prev Rdg	:	11441
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	40	Billed kWh	:	532

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,532.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,164.97
Transmission Charge	0.3987/kWh	212.11
System Loss Charge	0.9007/kWh	479.17
Sub-Total		3,856.25
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	150.18
Surcharge	0.02 of 7,532.50	150.65
Sub-Total		347.65
Government Charges		
Franchise Tax - Local		42.98
Value Added Tax		
Generation		222.79
Transmission		22.19
System Loss		34.55
Distribution		183.27
Others		28.85
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.35
Sub-Total		876.07
CURRENT BILL - JULY 2018		6,607.18
TOTAL AMOUNT DUE		14,139.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 7,620.00

Your monthly electricity consumption chart

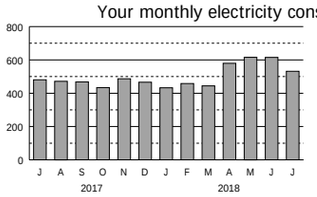

Avg Monthly Usage : 498.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,607.18		
Less : VAT	495.17		
Amount Net of VAT	6,112.01		
Less: BIR 2306	206.32		
BIR 2307	115.48	VATable Sales	5,731.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.90
Amount Due	5,790.21	VAT Zero Rated Sales	0.00
Add : VAT	495.17	VAT Amount	495.17
TOTAL AMOUNT DUE	6,285.38	TOTAL SALES	6,607.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1010/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,MANUEL J
Meter Number : MTR1158912
Pole Number : 0241505
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425688714061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867803

42508842913

Date : 07-27-2018

BC20/191.0/1015/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250884291-3

Customer Information----------

Name : PILAPIL,FE GERVACIO

Premise Address: 91-H1 MC ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 91-H1 MC ARTHUR BLVD. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557721 GS6	Pole No	:	0241393
Serial No	:	53985461	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8304
Period From	:	06-26-2018	Prev Rdg	:	8227
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		- 65.22
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 5.81
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.49
CURRENT BILL - JULY 2018		834.74
TOTAL AMOUNT DUE		1,862.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 500.00

Your monthly electricity consumption chart

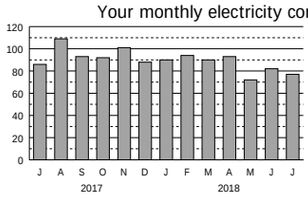

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.74		
Less : VAT	62.19		
Amount Net of VAT	772.55		
Less: BIR 2306	25.89		
BIR 2307	14.47	VATable Sales	718.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.30
Amount Due	732.19	VAT Zero Rated Sales	0.00
Add : VAT	62.19	VAT Amount	62.19
TOTAL AMOUNT DUE	794.38	TOTAL SALES	834.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1015/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,FE GERVACIO

Meter Number : 557721 GS6

Pole Number : 0241393

Billing Period : JULY 2018

Premise Address: 91-H1 MC ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 91-H1 MC ARTHUR BLVD. TEJERO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395807616338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873759

39591200009

Date : 07-27-2018

BC20/191.0/1020/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959120000-9

Customer Information----------

Name : CORTEZ,FELOMINO L TM

Premise Address: MAC ARTHUR BLVD

Billing Address: MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1024460	Pole No	:	0241393
Serial No	:	121746417	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3688
Period From	:	06-26-2018	Prev Rdg	:	3517
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		106.37
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		8.63
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		281.33
CURRENT BILL - JULY 2018		2,121.49
TOTAL AMOUNT DUE		4,274.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

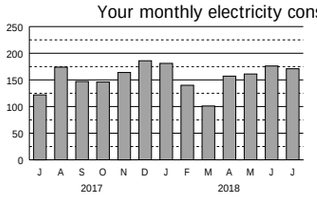

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.49		
Less : VAT	158.90		
Amount Net of VAT	1,962.59		
Less: BIR 2306	66.21		
BIR 2307	37.08	VATable Sales	1,840.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.43
Amount Due	1,859.30	VAT Zero Rated Sales	0.00
Add : VAT	158.90	VAT Amount	158.90
TOTAL AMOUNT DUE	2,018.20	TOTAL SALES	2,121.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1020/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTEZ,FELOMINO L TM

Meter Number : MTR1024460

Pole Number : 0241393

Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 553508570789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858739

55370200002

Date : 07-27-2018

BC20/191.0/1030/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537020000-2

Customer Information----------

Name : PEPITO,MARIO S

Premise Address: MC ARTHUR BLVD #991
Billing Address: MC ARTHUR BLVD #991

TIN :

Metering Information----------

Meter No	:	MTR1030824	Pole No	:	0241393
Serial No	:	125284600	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2123
Period From	:	06-26-2018	Prev Rdg	:	2065
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 141.49
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 12.55
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.05
CURRENT BILL - JULY 2018		528.92
TOTAL AMOUNT DUE		1,506.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 560.00

Your monthly electricity consumption chart

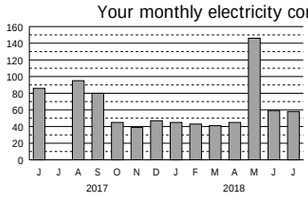

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.92		
Less : VAT	38.82		
Amount Net of VAT	490.10		
Less: BIR 2306	16.19		
BIR 2307	9.06	VATable Sales	449.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.23
Amount Due	464.85	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	503.67	TOTAL SALES	528.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1030/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MARIO S
Meter Number : MTR1030824
Pole Number : 0241393
Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD #991
Billing Address: MC ARTHUR BLVD #991

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248198204120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24871200002

1015874714

Date : 07-27-2018

BC20/191.0/1040/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487120000-2

Customer Information----------

Name : YUAYAN,BERNARDO

Premise Address: 99 MC ARTHUR BLVD BK FELIX VULCANIZING
Billing Address: 99 MC ARTHUR BLVD BK FELIX VULCANIZING

TIN :

Metering Information----------

Meter No	:	MTR1024439	Pole No	:	0241393
Serial No	:	121746431	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6750
Period From	:	06-26-2018	Prev Rdg	:	6550
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,324.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 4,324.00	86.48
Sub-Total		160.54
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		14.46
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		333.56
CURRENT BILL - JULY 2018		2,521.08
TOTAL AMOUNT DUE		6,845.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,255.00

Your monthly electricity consumption chart

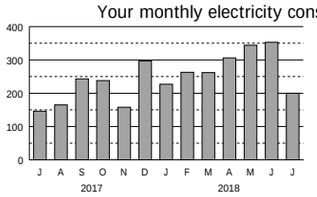

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.08		
Less : VAT	190.11		
Amount Net of VAT	2,330.97		
Less: BIR 2306	79.20		
BIR 2307	44.08	VATable Sales	2,187.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.45
Amount Due	2,207.69	VAT Zero Rated Sales	0.00
Add : VAT	190.11	VAT Amount	190.11
TOTAL AMOUNT DUE	2,397.80	TOTAL SALES	2,521.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1040/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUAYAN,BERNARDO
Meter Number : MTR1024439
Pole Number : 0241393
Billing Period : JULY 2018

Premise Address: 99 MC ARTHUR BLVD BK FELIX VULCANIZING
Billing Address: 99 MC ARTHUR BLVD BK FELIX VULCANIZING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 198403513735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19861200004

1015873589

Date : 07-27-2018

BC20/191.0/1050/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986120000-4

Customer Information----------

Name : ALFORO,FLORENTINA E

Premise Address: #99-NI MC ARTHUR BLVD TEJERO
Billing Address: #99-NI MC ARTHUR BLVD TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158795	Pole No	:	0241505
Serial No	:	40107170	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1904
Period From	:	06-26-2018	Prev Rdg	:	1820
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	410	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		- 32.59
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 3.13
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		130.54
CURRENT BILL - JULY 2018		952.18
TOTAL AMOUNT DUE		2,408.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 340.00

Your monthly electricity consumption chart

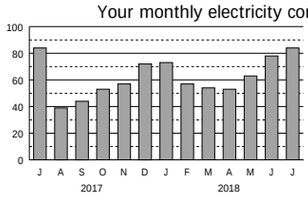

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.18		
Less : VAT	71.02		
Amount Net of VAT	881.16		
Less: BIR 2306	29.59		
BIR 2307	16.56	VATable Sales	821.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.52
Amount Due	835.01	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	906.03	TOTAL SALES	952.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1050/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORO,FLORENTINA E

Meter Number : MTR1158795

Pole Number : 0241505

Billing Period : JULY 2018

Premise Address: #99-NI MC ARTHUR BLVD TEJERO
Billing Address: #99-NI MC ARTHUR BLVD TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406697440201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859889

40651200004

Date : 07-27-2018

BC20/191.0/1060/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065120000-4

Customer Information----------
Name : DADIOS,LOURDES L TM

Premise Address: MACARTHUR BLVD BRGY TEJERO
Billing Address: MACARTHUR BLVD BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158769	Pole No	:	0241505
Serial No	:	40107739	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2112
Period From	:	06-26-2018	Prev Rdg	:	1955
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		5.89
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		256.23
CURRENT BILL - JULY 2018		1,929.32
TOTAL AMOUNT DUE		3,064.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 960.00

Your monthly electricity consumption chart

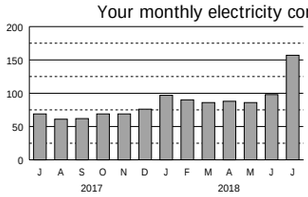

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.32		
Less : VAT	143.95		
Amount Net of VAT	1,785.37		
Less: BIR 2306	59.98		
BIR 2307	33.71	VATable Sales	1,673.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.28
Amount Due	1,691.68	VAT Zero Rated Sales	0.00
Add : VAT	143.95	VAT Amount	143.95
TOTAL AMOUNT DUE	1,835.63	TOTAL SALES	1,929.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1060/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DADIOS,LOURDES L TM
Meter Number : MTR1158769
Pole Number : 0241505
Billing Period : JULY 2018

Premise Address: MACARTHUR BLVD BRGY TEJERO
Billing Address: MACARTHUR BLVD BRGY TEJERO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526984747908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866284

52631200004

Date : 07-27-2018

BC20/191.0/1070/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263120000-4

Customer Information----------

Name : TAGALOG,CHERYL M TM

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1158798	Pole No	:	0241505
Serial No	:	40107656	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2021
Period From	:	06-26-2018	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		5.72
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.64
CURRENT BILL - JULY 2018		1,087.48
TOTAL AMOUNT DUE		2,412.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,320.00

Your monthly electricity consumption chart

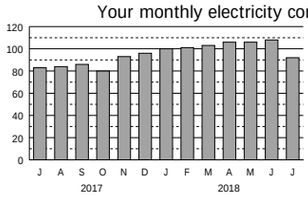

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.48		
Less : VAT	81.13		
Amount Net of VAT	1,006.35		
Less: BIR 2306	33.80		
BIR 2307	18.96	VATable Sales	940.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.51
Amount Due	953.59	VAT Zero Rated Sales	0.00
Add : VAT	81.13	VAT Amount	81.13
TOTAL AMOUNT DUE	1,034.72	TOTAL SALES	1,087.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1070/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,CHERYL M TM
Meter Number : MTR1158798
Pole Number : 0241505
Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789999438243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78932449370

1015874423
Date : 07-27-2018
BC20/191.0/1080/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893244937-0

Customer Information----------
Name : ARQUISAL,LOURDES DUMAGHAN
Premise Address: 91 HI MC ARTHUR BLVD TINAGO
Billing Address: 91 HI MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	550164 GS6	Pole No	:	0241393
Serial No	:	83585004	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17795
Period From	:	06-26-2018	Prev Rdg	:	17571
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	344	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		138.00
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		11.14
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		368.16
CURRENT BILL - JULY 2018		2,775.77
TOTAL AMOUNT DUE		5,527.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,400.00

Your monthly electricity consumption chart

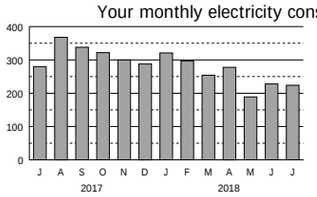

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.77		
Less : VAT	207.82		
Amount Net of VAT	2,567.95		
Less: BIR 2306	86.59		
BIR 2307	48.51	VATable Sales	2,407.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.34
Amount Due	2,432.85	VAT Zero Rated Sales	0.00
Add : VAT	207.82	VAT Amount	207.82
TOTAL AMOUNT DUE	2,640.67	TOTAL SALES	2,775.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1080/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUISAL,LOURDES DUMAGHAN
Meter Number : 550164 GS6
Pole Number : 0241393
Billing Period : JULY 2018

Premise Address: 91 HI MC ARTHUR BLVD TINAGO
Billing Address: 91 HI MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 169171684080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16961200009

1015863761
Date : 07-27-2018
BC20/191.0/1110/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696120000-9

Customer Information----------
Name : PEPITO,GLORIA E
Premise Address: VILLAABUNO VILLAGONAZALO
Billing Address: VILLAABUNO VILLAGONAZALO

TIN :

Metering Information----------

Meter No	:	MTR1158918	Pole No	:	0241505
Serial No	:	40107053	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9034
Period From	:	06-26-2018	Prev Rdg	:	8467
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	150	Billed kWh	:	567

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,433.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,373.20
Transmission Charge	0.3987/kWh	226.06
System Loss Charge	0.9007/kWh	510.70
Sub-Total		4,109.96
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	160.06
Surcharge	0.02 of 7,434.00	148.68
Sub-Total		358.63
Government Charges		
Franchise Tax - Local		45.72
Value Added Tax		
Generation		237.44
Transmission		23.64
System Loss		36.81
Distribution		195.28
Others		29.31
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.32
Sub-Total		932.10
CURRENT BILL - JULY 2018		7,028.05
TOTAL AMOUNT DUE		14,461.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 6,383.00

Your monthly electricity consumption chart

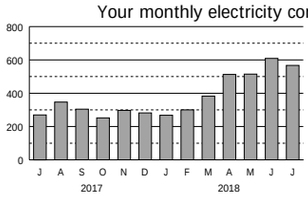

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,028.05		
Less : VAT	526.23		
Amount Net of VAT	6,501.82		
Less: BIR 2306	219.25		
BIR 2307	122.83	VATable Sales	6,095.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.87
Amount Due	6,159.74	VAT Zero Rated Sales	0.00
Add : VAT	526.23	VAT Amount	526.23
TOTAL AMOUNT DUE	6,685.97	TOTAL SALES	7,028.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1110/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,GLORIA E
Meter Number : MTR1158918
Pole Number : 0241505
Billing Period : JULY 2018

Premise Address: VILLAABUNO VILLAGONAZALO
Billing Address: VILLAABUNO VILLAGONAZALO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468247137341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864315

46858100004

Date : 07-27-2018

BC20/191.0/1120/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685810000-4

Customer Information----------
Name : SER,HERNANDO A TM
Premise Address: 9101 VILLAGONZALO 1 &
Billing Address: 9101 VILLAGONZALO 1 &

TIN :

Metering Information----------

Meter No	:	MTR1158911	Pole No	:	0241505
Serial No	:	40107051	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4785
Period From	:	06-26-2018	Prev Rdg	:	4611
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		108.72
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		8.84
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		286.33
CURRENT BILL - JULY 2018		2,159.16
TOTAL AMOUNT DUE		4,373.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,030.00

Your monthly electricity consumption chart

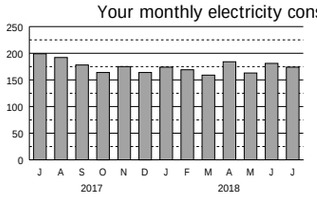

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.16		
Less : VAT	161.74		
Amount Net of VAT	1,997.42		
Less: BIR 2306	67.38		
BIR 2307	37.74	VATable Sales	1,872.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.59
Amount Due	1,892.30	VAT Zero Rated Sales	0.00
Add : VAT	161.74	VAT Amount	161.74
TOTAL AMOUNT DUE	2,054.04	TOTAL SALES	2,159.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1120/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SER,HERNANDO A TM
Meter Number : MTR1158911
Pole Number : 0241505
Billing Period : JULY 2018

Premise Address: 9101 VILLAGONZALO 1 &
Billing Address: 9101 VILLAGONZALO 1 &

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012376262399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861829

01276608021

Date : 07-27-2018

BC20/191.0/1135/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127660802-1

Customer Information----------
Name : OPONDA,JOCELYN VILLA
Premise Address: 91-G1 MC ARTHUR BLVD TEJERO, CEBU CITY
Billing Address: 91-G1 MC ARTHUR BLVD TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158777	Pole No	:	0241505
Serial No	:	40107744	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1036
Period From	:	06-26-2018	Prev Rdg	:	1002
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.40
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.95
CURRENT BILL - JULY 2018		227.04
TOTAL AMOUNT DUE		433.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 220.00

Your monthly electricity consumption chart

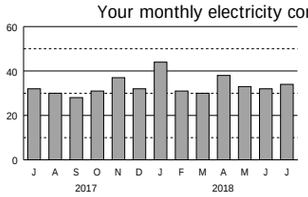

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.04		
Less : VAT	15.94		
Amount Net of VAT	211.10		
Less: BIR 2306	6.66		
BIR 2307	3.79	VATable Sales	188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.01
Amount Due	200.65	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	216.59	TOTAL SALES	227.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1135/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONDA,JOCELYN VILLA
Meter Number : MTR1158777
Pole Number : 0241505
Billing Period : JULY 2018

Premise Address: 91-G1 MC ARTHUR BLVD TEJERO, CEBU CITY
Billing Address: 91-G1 MC ARTHUR BLVD TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 223508510418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866080

22312200003

Date : 07-27-2018

BC20/191.0/1160/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231220000-3

Customer Information----------

Name : MATARLO,GHIERL TM G.

Premise Address: F ZAPANTA ST, VILLA ABUNO TEJERO CEBU CITY
Billing Address: F ZAPANTA ST, VILLA ABUNO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158759	Pole No	:	0241505
Serial No	:	40107176	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9886
Period From	:	06-26-2018	Prev Rdg	:	9519
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	140	Billed kWh	:	367

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,348.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,183.36
Transmission Charge	0.3987/kWh	146.32
System Loss Charge	0.9007/kWh	330.56
Sub-Total		2,660.24
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.60
Surcharge	0.02 of 9,348.50	186.97
Sub-Total		322.86
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		153.69
Transmission		15.30
System Loss		23.81
Distribution		126.61
Others		29.95
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.06
Sub-Total		615.19
CURRENT BILL - JULY 2018		4,653.39
TOTAL AMOUNT DUE		14,001.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 5,000.00

Your monthly electricity consumption chart

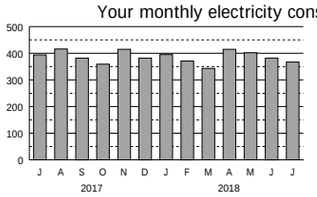

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,653.39		
Less : VAT	351.79		
Amount Net of VAT	4,301.60		
Less: BIR 2306	146.57		
BIR 2307	81.37	VATable Sales	4,038.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.40
Amount Due	4,073.66	VAT Zero Rated Sales	0.00
Add : VAT	351.79	VAT Amount	351.79
TOTAL AMOUNT DUE	4,425.45	TOTAL SALES	4,653.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1160/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATARLO,GHIERL TM G.
Meter Number : MTR1158759
Pole Number : 0241505
Billing Period : JULY 2018

Premise Address: F ZAPANTA ST, VILLA ABUNO TEJERO CEBU CITY
Billing Address: F ZAPANTA ST, VILLA ABUNO TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906701544907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859608

90641200002

Date : 07-27-2018

BC20/191.0/1170/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064120000-2

Customer Information----------

Name : AGUDO,VISITACION TM

Premise Address: VILLA ABUNO TEJERO
Billing Address: VILLA ABUNO TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158776	Pole No	:	0241505
Serial No	:	40107738	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7339
Period From	:	06-26-2018	Prev Rdg	:	7074
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,576.54
Transmission Charge	0.3987/kWh	105.66
System Loss Charge	0.9007/kWh	238.69
Sub-Total		1,920.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.81
Surcharge	0.02 of 3,702.50	74.05
Sub-Total		172.18
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		110.98
Transmission		11.06
System Loss		17.21
Distribution		91.59
Others		14.25
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		436.59
CURRENT BILL - JULY 2018		3,292.91
TOTAL AMOUNT DUE		6,995.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 3,743.00

Your monthly electricity consumption chart

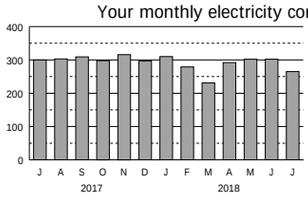

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.91		
Less : VAT	246.84		
Amount Net of VAT	3,046.07		
Less: BIR 2306	102.87		
BIR 2307	57.55	VATable Sales	2,856.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.75
Amount Due	2,885.65	VAT Zero Rated Sales	0.00
Add : VAT	246.84	VAT Amount	246.84
TOTAL AMOUNT DUE	3,132.49	TOTAL SALES	3,292.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1170/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUDO,VISITACION TM
Meter Number : MTR1158776
Pole Number : 0241505
Billing Period : JULY 2018

Premise Address: VILLA ABUNO TEJERO
Billing Address: VILLA ABUNO TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530569473243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53081200007

BILLING STATEMENT

1015867953

Date : 07-27-2018

BC20/191.0/1190/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308120000-7

Customer Information----------

Name : PEDUCHE,ELENA T TM

Premise Address: VILLA ABUNO BRGY TEJERO
Billing Address: VILLA ABUNO BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1204165	Pole No	:	0234033
Serial No	:	40124211	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	506
Period From	:	06-26-2018	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 187.09
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		47.05
CURRENT BILL - JULY 2018		269.36
TOTAL AMOUNT DUE		1,149.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 730.00

Your monthly electricity consumption chart

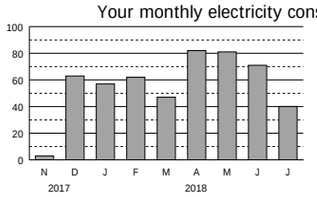

Avg Monthly Usage : 56.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.36		
Less : VAT	19.98		
Amount Net of VAT	249.38		
Less: BIR 2306	8.34		
BIR 2307	4.48	VATable Sales	222.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.07
Amount Due	236.56	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	256.54	TOTAL SALES	269.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1190/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDUCHE,ELENA T TM
Meter Number : MTR1204165
Pole Number : 0234033
Billing Period : JULY 2018

Premise Address: VILLA ABUNO BRGY TEJERO
Billing Address: VILLA ABUNO BRGY TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438722357880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873209

43899974844

Date : 07-27-2018

BC20/191.0/1210/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389997484-4

Customer Information----------
Name : MALAZARTE,ELIZABETH SALEM

Premise Address: E 19 F ZAPANTA STREET TEJERO CEBU CITY
Billing Address: E 19 F ZAPANTA STREET TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158905	Pole No	:	0234033
Serial No	:	40107797	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2827
Period From	:	06-26-2018	Prev Rdg	:	2756
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	399	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 72.34
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.83
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.91
CURRENT BILL - JULY 2018		756.37
TOTAL AMOUNT DUE		1,558.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 522.00

Your monthly electricity consumption chart

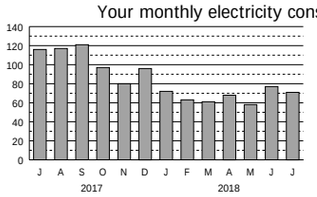

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.37		
Less : VAT	55.92		
Amount Net of VAT	700.45		
Less: BIR 2306	23.31		
BIR 2307	13.11	VATable Sales	650.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	664.03	VAT Zero Rated Sales	0.00
Add : VAT	55.92	VAT Amount	55.92
TOTAL AMOUNT DUE	719.95	TOTAL SALES	756.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1210/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,ELIZABETH SALEM
Meter Number : MTR1158905
Pole Number : 0234033
Billing Period : JULY 2018

Premise Address: E 19 F ZAPANTA STREET TEJERO CEBU CITY
Billing Address: E 19 F ZAPANTA STREET TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146266131939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14641200002

BILLING STATEMENT

1015874969

Date : 07-27-2018

BC20/191.0/1215/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464120000-2

Customer Information----------

Name : SALEM,DOMIE MAHINAY

Premise Address: 19 F ZAPANTA - VILLAGONZALO ST TEJERO
Billing Address: 19 F ZAPANTA - VILLAGONZALO ST TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158907	Pole No	:	0234033
Serial No	:	40107795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2199
Period From	:	06-26-2018	Prev Rdg	:	2128
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	354	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 101.44
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.11
CURRENT BILL - JULY 2018		725.47
TOTAL AMOUNT DUE		1,073.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 750.00

Your monthly electricity consumption chart

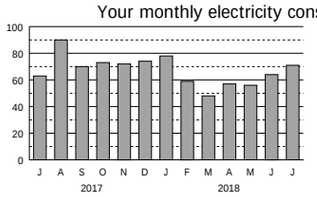

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.47		
Less : VAT	54.34		
Amount Net of VAT	671.13		
Less: BIR 2306	22.65		
BIR 2307	12.52	VATable Sales	621.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	635.96	VAT Zero Rated Sales	0.00
Add : VAT	54.34	VAT Amount	54.34
TOTAL AMOUNT DUE	690.30	TOTAL SALES	725.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1215/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALEM,DOMIE MAHINAY
Meter Number : MTR1158907
Pole Number : 0234033
Billing Period : JULY 2018

Premise Address: 19 F ZAPANTA - VILLAGONZALO ST TEJERO
Billing Address: 19 F ZAPANTA - VILLAGONZALO ST TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179693243150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17971200005

BILLING STATEMENT

1015867201

Date : 07-27-2018

BC20/191.0/1240/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797120000-5

Customer Information----------
Name : CAPANGYARIHAN,ELMOSITO M TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1180725	Pole No	:	0234033
Serial No	:	40116949	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2350
Period From	:	06-26-2018	Prev Rdg	:	2259
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		6.77
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		0.14
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		145.20
CURRENT BILL - JULY 2018		1,076.96
TOTAL AMOUNT DUE		2,443.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 952.00

Your monthly electricity consumption chart

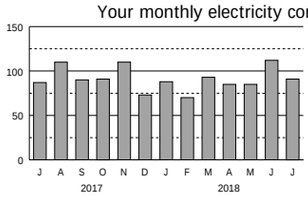

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.96		
Less : VAT	80.41		
Amount Net of VAT	996.55		
Less: BIR 2306	33.50		
BIR 2307	18.78	VATable Sales	931.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	944.27	VAT Zero Rated Sales	0.00
Add : VAT	80.41	VAT Amount	80.41
TOTAL AMOUNT DUE	1,024.68	TOTAL SALES	1,076.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1240/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANGYARIHAN,ELMOSITO M TM
Meter Number : MTR1180725
Pole Number : 0234033
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344976986035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34421200006

BILLING STATEMENT

1015873798

Date : 07-27-2018

BC20/191.0/1250/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442120000-6

Customer Information----------

Name : KAQUILALA,TITA S TM

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1158900	Pole No	:	0234033
Serial No	:	40107789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2286
Period From	:	06-26-2018	Prev Rdg	:	2176
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		6.83
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		182.57
CURRENT BILL - JULY 2018		1,378.69
TOTAL AMOUNT DUE		3,293.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,694.00

Your monthly electricity consumption chart

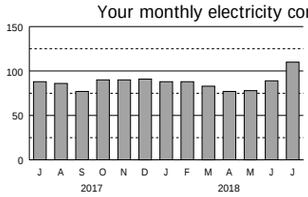

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.69		
Less : VAT	103.72		
Amount Net of VAT	1,274.97		
Less: BIR 2306	43.23		
BIR 2307	24.10	VATable Sales	1,196.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.85
Amount Due	1,207.64	VAT Zero Rated Sales	0.00
Add : VAT	103.72	VAT Amount	103.72
TOTAL AMOUNT DUE	1,311.36	TOTAL SALES	1,378.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1250/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAQUILALA,TITA S TM

Meter Number : MTR1158900

Pole Number : 0234033

Billing Period : JULY 2018

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733484554089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870890

73360072026

Date : 07-27-2018

BC20/191.0/1268/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336007202-6

Customer Information----------

Name : GUMBA,DOUGLAS DIEGOR

Premise Address: 18-A F. ZAPANTA ST. TEJERO,CEBU CITY
Billing Address: 18-A F. ZAPANTA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158897	Pole No	:	0826023
Serial No	:	40107346	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1129
Period From	:	06-26-2018	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 188.53
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.35
CURRENT BILL - JULY 2018		244.00
TOTAL AMOUNT DUE		546.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 248.00

Your monthly electricity consumption chart

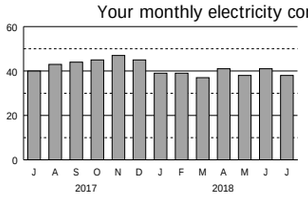

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.00		
Less : VAT	17.71		
Amount Net of VAT	226.29		
Less: BIR 2306	7.40		
BIR 2307	4.04	VATable Sales	200.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	214.85	VAT Zero Rated Sales	0.00
Add : VAT	17.71	VAT Amount	17.71
TOTAL AMOUNT DUE	232.56	TOTAL SALES	244.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1268/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBA,DOUGLAS DIEGOR
Meter Number : MTR1158897
Pole Number : 0826023
Billing Period : JULY 2018

Premise Address: 18-A F. ZAPANTA ST. TEJERO,CEBU CITY
Billing Address: 18-A F. ZAPANTA ST. TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 473103063166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866078

47383094993

Date : 07-27-2018

BC20/191.0/1295/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738309499-3

Customer Information----------

Name : ASEJO,RIZALINA JAUDINES

Premise Address: 22-B B F. ZAPANTA TEJERO, CEBU CITY
Billing Address: 22-B B F. ZAPANTA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177776	Pole No	:	0826023
Serial No	:	40115598	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1357
Period From	:	06-26-2018	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	230	Billed kWh	:	484

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,655.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,879.41
Transmission Charge	0.3987/kWh	192.97
System Loss Charge	0.9007/kWh	435.94
Sub-Total		3,508.32
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.63
Surcharge	0.02 of 13,115.00	262.30
Sub-Total		441.53
Government Charges		
Franchise Tax - Local		40.05
Value Added Tax		
Generation		202.69
Transmission		20.19
System Loss		31.41
Distribution		166.78
Others		41.39
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.05
Sub-Total		813.15
CURRENT BILL - JULY 2018		6,152.87
TOTAL AMOUNT DUE		12,808.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 1,000.00

Your monthly electricity consumption chart

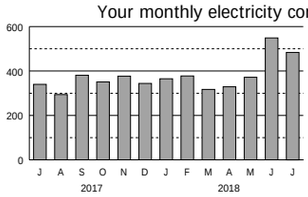

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,152.87		
Less : VAT	465.66		
Amount Net of VAT	5,687.21		
Less: BIR 2306	194.03		
BIR 2307	107.60	VATable Sales	5,339.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.49
Amount Due	5,385.58	VAT Zero Rated Sales	0.00
Add : VAT	465.66	VAT Amount	465.66
TOTAL AMOUNT DUE	5,851.24	TOTAL SALES	6,152.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1295/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASEJO,RIZALINA JAUDINES

Meter Number : MTR1177776

Pole Number : 0826023

Billing Period : JULY 2018

Premise Address: 22-B B F. ZAPANTA TEJERO, CEBU CITY
Billing Address: 22-B B F. ZAPANTA TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670113880415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866121

67027837557

Date : 07-27-2018

BC20/191.0/1440/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702783755-7

Customer Information----------

Name : JUNGOY,PRISCILLA VELOSO

Premise Address: 28 F. ZAPANTA ST.
Billing Address: 28 F. ZAPANTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1177775	Pole No	:	0234145
Serial No	:	40115603	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1484
Period From	:	06-26-2018	Prev Rdg	:	1238
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	555	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.3987/kWh	98.08
System Loss Charge	0.9007/kWh	221.57
Sub-Total		1,783.15
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 3,224.50	64.49
Sub-Total		155.59
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		103.01
Transmission		10.27
System Loss		15.99
Distribution		85.07
Others		12.72
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		404.81
CURRENT BILL - JULY 2018		3,052.43
TOTAL AMOUNT DUE		6,276.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,690.52

Your monthly electricity consumption chart

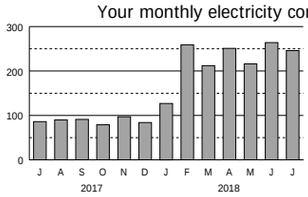

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.43		
Less : VAT	228.69		
Amount Net of VAT	2,823.74		
Less: BIR 2306	95.30		
BIR 2307	53.35	VATable Sales	2,647.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.12
Amount Due	2,675.09	VAT Zero Rated Sales	0.00
Add : VAT	228.69	VAT Amount	228.69
TOTAL AMOUNT DUE	2,903.78	TOTAL SALES	3,052.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1440/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNGOY,PRISCILLA VELOSO

Meter Number : MTR1177775

Pole Number : 0234145

Billing Period : JULY 2018

Premise Address: 28 F. ZAPANTA ST.
Billing Address: 28 F. ZAPANTA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 195716607740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872674

19591200001

Date : 07-27-2018

BC20/191.0/1450/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959120000-1

Customer Information----------

Name : ALBARACIN,GUILLERMA W TM

Premise Address: ZAPANTA ST BRGY TEJERO VILLAGONZALO I
Billing Address: ZAPANTA ST BRGY TEJERO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158903	Pole No	:	0234033
Serial No	:	40107622	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1648
Period From	:	06-26-2018	Prev Rdg	:	1586
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.90
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.38
CURRENT BILL - JULY 2018		624.87
TOTAL AMOUNT DUE		1,252.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 587.00

Your monthly electricity consumption chart

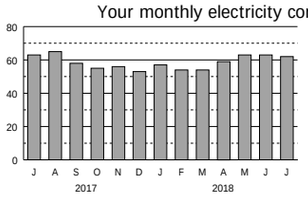

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.87		
Less : VAT	45.97		
Amount Net of VAT	578.90		
Less: BIR 2306	19.16		
BIR 2307	10.79	VATable Sales	535.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.41
Amount Due	548.95	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	594.92	TOTAL SALES	624.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1450/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARACIN,GUILLERMA W TM

Meter Number : MTR1158903

Pole Number : 0234033

Billing Period : JULY 2018

Premise Address: ZAPANTA ST BRGY TEJERO VILLAGONZALO I
Billing Address: ZAPANTA ST BRGY TEJERO VILLAGONZALO I

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879446808379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87941200005

BILLING STATEMENT

1015867866

Date : 07-27-2018

BC20/191.0/1455/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794120000-5

Customer Information----------

Name : VELOSO,ROSA M TM

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159491	Pole No	:	0241484
Serial No	:	40107723	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3125
Period From	:	06-26-2018	Prev Rdg	:	3037
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 44.76
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 4.56
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.33
CURRENT BILL - JULY 2018		985.24
TOTAL AMOUNT DUE		1,978.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,383.00

Your monthly electricity consumption chart

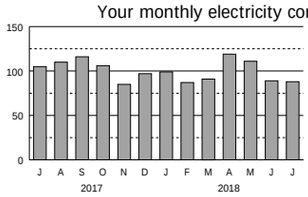

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.24		
Less : VAT	73.08		
Amount Net of VAT	912.16		
Less: BIR 2306	30.47		
BIR 2307	17.13	VATable Sales	849.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	864.56	VAT Zero Rated Sales	0.00
Add : VAT	73.08	VAT Amount	73.08
TOTAL AMOUNT DUE	937.64	TOTAL SALES	985.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1455/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,ROSA M TM
Meter Number : MTR1159491
Pole Number : 0241484
Billing Period : JULY 2018

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028375184227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868154

02861200000

Date : 07-27-2018

BC20/191.0/1485/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286120000-0

Customer Information----------

Name : FLORES,LAURO B

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177803	Pole No	:	0234124
Serial No	:	40115442	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4562
Period From	:	06-26-2018	Prev Rdg	:	4437
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		75.74
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.06
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		205.59
CURRENT BILL - JULY 2018		1,550.08
TOTAL AMOUNT DUE		3,022.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,410.00

Your monthly electricity consumption chart

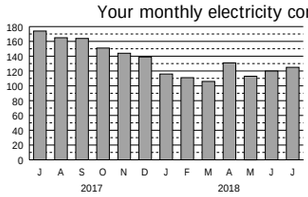

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.08		
Less : VAT	116.11		
Amount Net of VAT	1,433.97		
Less: BIR 2306	48.40		
BIR 2307	27.09	VATable Sales	1,344.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.48
Amount Due	1,358.48	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,474.59	TOTAL SALES	1,550.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1485/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,LAURO B
Meter Number : MTR1177803
Pole Number : 0234124
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290731603675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871872

29085142015

Date : 07-27-2018

BC20/191.0/1486/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908514201-5

Customer Information----------

Name : MALAIT,CARLOS VOSOTROS

Premise Address: 49-D VILLAGONZALO I BRGY. TEJERO,CEBU CITY
Billing Address: 49-D VILLAGONZALO I BRGY. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177797	Pole No	:	0234145
Serial No	:	40115445	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	609
Period From	:	06-26-2018	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 151.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.50
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.04
CURRENT BILL - JULY 2018		120.25
TOTAL AMOUNT DUE		258.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 55.00

Your monthly electricity consumption chart

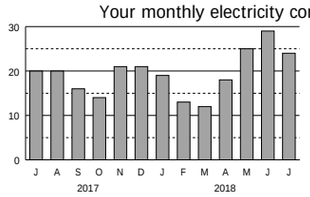

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.25		
Less : VAT	8.08		
Amount Net of VAT	112.17		
Less: BIR 2306	3.38		
BIR 2307	1.94	VATable Sales	96.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	106.85	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	114.93	TOTAL SALES	120.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1486/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAIT,CARLOS VOSOTROS

Meter Number : MTR1177797

Pole Number : 0234145

Billing Period : JULY 2018

Premise Address: 49-D VILLAGONZALO I BRGY. TEJERO,CEBU CITY
Billing Address: 49-D VILLAGONZALO I BRGY. TEJERO,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344330546251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3449402720 3

BILLING STATEMENT

1015873782

Date : 07-27-2018

BC20/191.0/1493/0234110/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449402720-3

Customer Information----------

Name : ORTEGA,IGNACIO JR.JAVIER

Premise Address: VILLAGONZALO 1 BACK TEJERO CEBU CITY
Billing Address: VILLAGONZALO 1 BACK TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177784	Pole No	:	0234110
Serial No	:	40115477	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	666
Period From	:	06-26-2018	Prev Rdg	:	594
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 70.39
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.57
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.74
CURRENT BILL - JULY 2018		770.26
TOTAL AMOUNT DUE		1,731.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,344.00

Your monthly electricity consumption chart

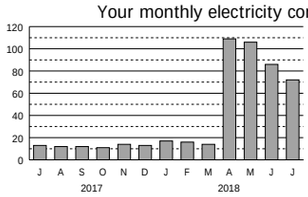

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.26		
Less : VAT	57.05		
Amount Net of VAT	713.21		
Less: BIR 2306	23.79		
BIR 2307	13.35	VATable Sales	662.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	676.07	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	733.12	TOTAL SALES	770.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1493/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,IGNACIO JR.JAVIER
Meter Number : MTR1177784
Pole Number : 0234110
Billing Period : JULY 2018

Premise Address: VILLAGONZALO 1 BACK TEJERO CEBU CITY
Billing Address: VILLAGONZALO 1 BACK TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737652580753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7377674258

1015872242

Date : 07-27-2018

BC20/191.0/1494/0234110/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377667425-8

Customer Information----------

Name : RUELA,ISABEL BELIZAR

Premise Address: 23 ZAPANTA ST. TEJERO
Billing Address: 23 ZAPANTA ST. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1178953	Pole No	:	0234110
Serial No	:	40116649	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1666
Period From	:	06-26-2018	Prev Rdg	:	1593
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 76.24
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.25
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.59
CURRENT BILL - JULY 2018		775.37
TOTAL AMOUNT DUE		1,505.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 1,355.00

Your monthly electricity consumption chart

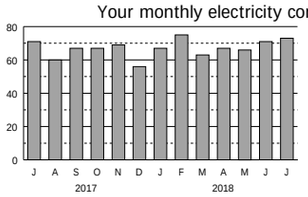

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.37		
Less : VAT	57.23		
Amount Net of VAT	718.14		
Less: BIR 2306	23.85		
BIR 2307	13.44	VATable Sales	666.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.36
Amount Due	680.85	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	738.08	TOTAL SALES	775.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1494/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUELA,ISABEL BELIZAR
Meter Number : MTR1178953
Pole Number : 0234110
Billing Period : JULY 2018

Premise Address: 23 ZAPANTA ST. TEJERO
Billing Address: 23 ZAPANTA ST. TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/1494/0/10/07-27-2018/11 900

Bill ID 732505083328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73207327450

BILLING STATEMENT

1015870215

Date : 07-27-2018

BC20/191.0/1495/0234110/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320732745-0

Customer Information----------

Name : MOLLENA,ELLIEN TUMULAK

Premise Address: 47-C VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 47-C VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177498	Pole No	:	0234110
Serial No	:	40115639	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11113
Period From	:	06-26-2018	Prev Rdg	:	10736
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	336	Billed kWh	:	377

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,158.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,242.85
Transmission Charge	0.3987/kWh	150.31
System Loss Charge	0.9007/kWh	339.56
Sub-Total		2,732.72
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.43
Surcharge	0.02 of 6,158.00	123.16
Sub-Total		262.77
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		157.88
Transmission		15.72
System Loss		24.48
Distribution		130.05
Others		22.43
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.63
Sub-Total		623.12
CURRENT BILL - JULY 2018		4,702.33
TOTAL AMOUNT DUE		10,860.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,520.00

Your monthly electricity consumption chart

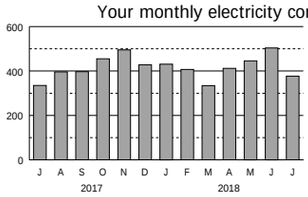

Avg Monthly Usage : 416.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.33		
Less : VAT	353.06		
Amount Net of VAT	4,349.27		
Less: BIR 2306	147.11		
BIR 2307	82.20	VATable Sales	4,079.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.06
Amount Due	4,119.96	VAT Zero Rated Sales	0.00
Add : VAT	353.06	VAT Amount	353.06
TOTAL AMOUNT DUE	4,473.02	TOTAL SALES	4,702.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1495/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLLENA,ELLIEN TUMULAK
Meter Number : MTR1177498
Pole Number : 0234110
Billing Period : JULY 2018

Premise Address: 47-C VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 47-C VILLAGONZALO I TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126882268058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867070

12638075742

Date : 07-27-2018

BC20/191.0/1496/0234110/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263807574-2

Customer Information----------

Name : SAAVEDRA,ROGELIO YU

Premise Address: 47-C VILLAGONZALO I TEJERO
Billing Address: 47-C VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177793	Pole No	:	0234110
Serial No	:	40115476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4786
Period From	:	06-26-2018	Prev Rdg	:	4433
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	345	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,138.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,100.07
Transmission Charge	0.3987/kWh	140.74
System Loss Charge	0.9007/kWh	317.95
Sub-Total		2,558.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.65
Surcharge	0.02 of 12,138.50	242.77
Sub-Total		373.48
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		147.82
Transmission		14.71
System Loss		22.91
Distribution		121.80
Others		36.41
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		599.80
CURRENT BILL - JULY 2018		4,547.08
TOTAL AMOUNT DUE		14,685.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 2,000.00

Your monthly electricity consumption chart

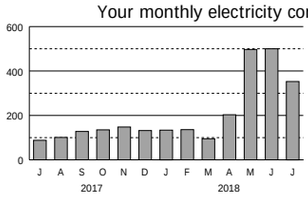

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,547.08		
Less : VAT	345.99		
Amount Net of VAT	4,201.09		
Less: BIR 2306	144.17		
BIR 2307	79.54	VATable Sales	3,947.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.81
Amount Due	3,977.38	VAT Zero Rated Sales	0.00
Add : VAT	345.99	VAT Amount	345.99
TOTAL AMOUNT DUE	4,323.37	TOTAL SALES	4,547.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1496/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,ROGELIO YU
Meter Number : MTR1177793
Pole Number : 0234110
Billing Period : JULY 2018

Premise Address: 47-C VILLAGONZALO I TEJERO
Billing Address: 47-C VILLAGONZALO I TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356446545404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35641200007

BILLING STATEMENT

1015859672

Date : 07-27-2018

BC20/191.0/1500/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564120000-7

Customer Information----------

Name : SILAWAN,JESUSA A

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	525631 GS6	Pole No	:	0274691
Serial No	:	57932258	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22884
Period From	:	06-26-2018	Prev Rdg	:	22538
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,058.42
Transmission Charge	0.3987/kWh	137.95
System Loss Charge	0.9007/kWh	311.64
Sub-Total		2,508.01
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.68
Surcharge	0.02 of 3,751.50	75.03
Sub-Total		203.16
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		144.90
Transmission		14.43
System Loss		22.47
Distribution		119.40
Others		15.99
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.68
Sub-Total		567.06
CURRENT BILL - JULY 2018		4,273.24
TOTAL AMOUNT DUE		8,024.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,900.00

Your monthly electricity consumption chart

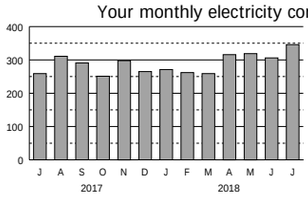

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.24		
Less : VAT	319.48		
Amount Net of VAT	3,953.76		
Less: BIR 2306	133.11		
BIR 2307	74.68	VATable Sales	3,706.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.58
Amount Due	3,745.97	VAT Zero Rated Sales	0.00
Add : VAT	319.48	VAT Amount	319.48
TOTAL AMOUNT DUE	4,065.45	TOTAL SALES	4,273.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1500/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILAWAN,JESUSA A
Meter Number : 525631 GS6
Pole Number : 0274691
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157177145138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15770200002

1015859739

Date : 07-27-2018

BC20/191.0/1505/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577020000-2

Customer Information----------

Name : MOLLENA,ALFONSA P

Premise Address: 607-D VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 607-D VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525667 GS6	Pole No	:	0274691
Serial No	:	63340216	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11404
Period From	:	06-26-2018	Prev Rdg	:	11302
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		614.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.7413/kWh	75.61
System Loss Charge	0.8851/kWh	90.28
Sub-Total		772.71
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 614.50	12.29
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		42.72
Transmission		7.94
System Loss		6.67
Distribution		35.62
Others		3.56
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		170.38
CURRENT BILL - JULY 2018		1,290.00
TOTAL AMOUNT DUE		1,904.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 780.00

Your monthly electricity consumption chart

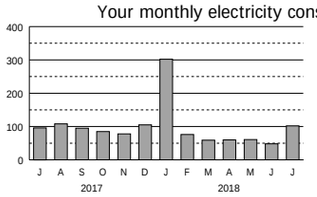

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.00		
Less : VAT	97.19		
Amount Net of VAT	1,192.81		
Less: BIR 2306	40.51		
BIR 2307	22.56	VATable Sales	1,119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,129.74	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,226.93	TOTAL SALES	1,290.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1505/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLLENA,ALFONSA P

Meter Number : 525667 GS6

Pole Number : 0274691

Billing Period : JULY 2018

Premise Address: 607-D VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 607-D VILLAGONZALO I TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140545279639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872905

14011200004

Date : 07-27-2018

BC20/191.0/1510/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401120000-4

Customer Information----------

Name : MOLLENA,EDUARDO P

Premise Address: 607 D VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 607 D VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024267	Pole No	:	0274691
Serial No	:	121754932	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7693
Period From	:	06-26-2018	Prev Rdg	:	7543
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	360	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,954.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.7413/kWh	111.20
System Loss Charge	0.8851/kWh	132.77
Sub-Total		1,136.35
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		94.65
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		62.82
Transmission		11.69
System Loss		9.83
Distribution		52.10
Others		7.77
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		253.00
CURRENT BILL - JULY 2018(ESTIMATE)		1,918.20
TOTAL AMOUNT DUE		3,873.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,920.00

Your monthly electricity consumption chart

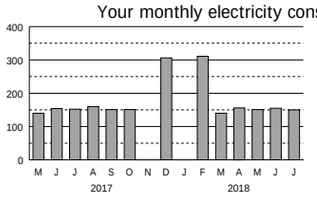

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.20		
Less : VAT	145.20		
Amount Net of VAT	1,773.00		
Less: BIR 2306	60.51		
BIR 2307	33.55	VATable Sales	1,665.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.80
Amount Due	1,678.94	VAT Zero Rated Sales	0.00
Add : VAT	145.20	VAT Amount	145.20
TOTAL AMOUNT DUE	1,824.14	TOTAL SALES	1,918.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1510/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLLENA,EDUARDO P
Meter Number : MTR1024267
Pole Number : 0274691
Billing Period : JULY 2018

Premise Address: 607 D VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 607 D VILLAGONZALO I TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088949359369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08800699533

BILLING STATEMENT

1015870542

Date : 07-27-2018

BC20/191.0/1511/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880069953-3

Customer Information----------

Name : YURAG,LILIA TESORO

Premise Address: 47-C VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 47-C VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159634	Pole No	:	0274691
Serial No	:	40107026	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1812
Period From	:	06-26-2018	Prev Rdg	:	1711
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.63
CURRENT BILL - JULY 2018		1,226.89
TOTAL AMOUNT DUE		2,540.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,400.00

Your monthly electricity consumption chart

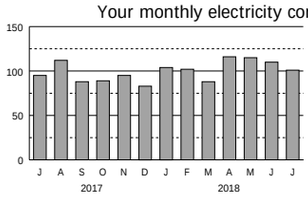

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.89		
Less : VAT	93.51		
Amount Net of VAT	1,133.38		
Less: BIR 2306	38.96		
BIR 2307	21.38	VATable Sales	1,061.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.12
Amount Due	1,073.04	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,166.55	TOTAL SALES	1,226.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1511/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YURAG,LILIA TESORO
Meter Number : MTR1159634
Pole Number : 0274691
Billing Period : JULY 2018

Premise Address: 47-C VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 47-C VILLAGONZALO I TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454682011835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45460200004

BILLING STATEMENT

1015859025

Date : 07-27-2018

BC20/191.0/1512/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546020000-4

Customer Information----------
Name : PAJARON,HONORATA B TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1225878	Pole No	:	0274691
Serial No	:	41018578	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	885
Period From	:	06-26-2018	Prev Rdg	:	816
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 118.07
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 11.23
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		97.96
CURRENT BILL - JULY 2018		682.46
TOTAL AMOUNT DUE		830.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 670.00

Your monthly electricity consumption chart

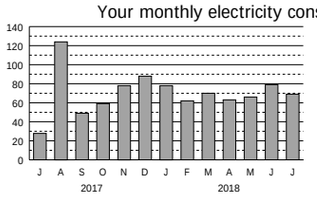

Avg Monthly Usage : 70.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.46		
Less : VAT	49.76		
Amount Net of VAT	632.70		
Less: BIR 2306	20.73		
BIR 2307	11.78	VATable Sales	584.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.20
Amount Due	600.19	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	649.95	TOTAL SALES	682.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1512/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJARON,HONORATA B TM
Meter Number : MTR1225878
Pole Number : 0274691
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172744398079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864705

17291873713

Date : 07-27-2018

BC20/191.0/1514/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729187371-3

Customer Information----------
Name : MENDOZA,RUDOLFO BASCON
Premise Address: VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: VILLAGONZALO ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180089	Pole No	:	0274691
Serial No	:	40117853	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3512
Period From	:	06-26-2018	Prev Rdg	:	3329
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	444	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		299.41
CURRENT BILL - JULY 2018		2,216.69
TOTAL AMOUNT DUE		4,519.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,247.00

Your monthly electricity consumption chart

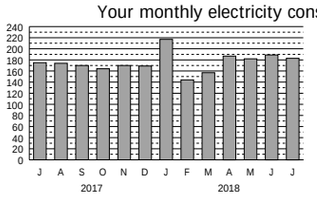

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.69		
Less : VAT	168.79		
Amount Net of VAT	2,047.90		
Less: BIR 2306	70.32		
BIR 2307	38.63	VATable Sales	1,917.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.62
Amount Due	1,938.95	VAT Zero Rated Sales	0.00
Add : VAT	168.79	VAT Amount	168.79
TOTAL AMOUNT DUE	2,107.74	TOTAL SALES	2,216.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1514/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,RUDOLFO BASCON
Meter Number : MTR1180089
Pole Number : 0274691
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: VILLAGONZALO ST. TEJERO, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737768180311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872003

73739314406

Date : 07-27-2018

BC20/191.0/1516/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373931440-6

Customer Information----------
Name : AURELIO,WINNIE ENANORIA
Premise Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159345	Pole No	:	0274705
Serial No	:	40107878	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3395
Period From	:	06-26-2018	Prev Rdg	:	3255
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	346	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		229.35
CURRENT BILL - JULY 2018		1,698.70
TOTAL AMOUNT DUE		3,530.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,864.00

Your monthly electricity consumption chart

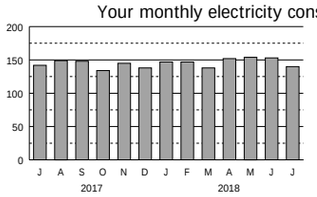

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.70		
Less : VAT	129.41		
Amount Net of VAT	1,569.29		
Less: BIR 2306	53.92		
BIR 2307	29.61	VATable Sales	1,469.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.94
Amount Due	1,485.76	VAT Zero Rated Sales	0.00
Add : VAT	129.41	VAT Amount	129.41
TOTAL AMOUNT DUE	1,615.17	TOTAL SALES	1,698.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1516/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELIO,WINNIE ENANORIA
Meter Number : MTR1159345
Pole Number : 0274705
Billing Period : JULY 2018

Premise Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335799626170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870048

33570200007

Date : 07-27-2018

BC20/191.0/1516/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357020000-7

Customer Information----------

Name : AURELIO,OSCAR LAMPOSAN

Premise Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	420140 GS6	Pole No	:	0274705
Serial No	:	84883975	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4946
Period From	:	06-26-2018	Prev Rdg	:	4864
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		- 3.14
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		0.41
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		131.13
CURRENT BILL - JULY 2018		962.00
TOTAL AMOUNT DUE		2,817.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,000.00

Your monthly electricity consumption chart

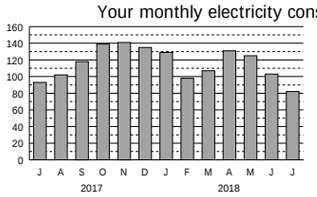

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.00		
Less : VAT	72.81		
Amount Net of VAT	889.19		
Less: BIR 2306	30.34		
BIR 2307	16.74	VATable Sales	830.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.32
Amount Due	842.11	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	914.92	TOTAL SALES	962.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1516/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELIO,OSCAR LAMPOSAN
Meter Number : 420140 GS6
Pole Number : 0274705
Billing Period : JULY 2018

Premise Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718142404060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864665

71822685310

Date : 07-27-2018

BC20/191.0/1516/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182268531-0

Customer Information----------

Name : AURELIO,ALITA CABINONG

Premise Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159631	Pole No	:	0274705
Serial No	:	40107844	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1196
Period From	:	06-26-2018	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 179.40
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.01
CURRENT BILL - JULY 2018		230.56
TOTAL AMOUNT DUE		484.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 300.00

Your monthly electricity consumption chart

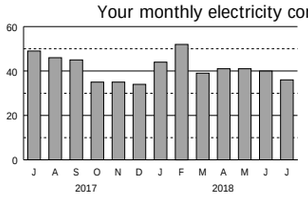

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.56		
Less : VAT	16.72		
Amount Net of VAT	213.84		
Less: BIR 2306	6.97		
BIR 2307	3.82	VATable Sales	189.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	203.05	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	219.77	TOTAL SALES	230.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1516/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELIO,ALITA CABINONG
Meter Number : MTR1159631
Pole Number : 0274705
Billing Period : JULY 2018

Premise Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 607-C VILLAGONZALO I TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/1516/0/10/07-27-2018/11

911

Bill ID 226499848127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866954

22660200001

Date : 07-27-2018

BC20/191.0/1517/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266020000-1

Customer Information----------

Name : AMBROS,MARINA A TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525546 GS6	Pole No	:	0274691
Serial No	:	78121775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10699
Period From	:	06-26-2018	Prev Rdg	:	10607
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		3.84
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		150.71
CURRENT BILL - JULY 2018		1,123.33
TOTAL AMOUNT DUE		4,037.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,536.00

Your monthly electricity consumption chart

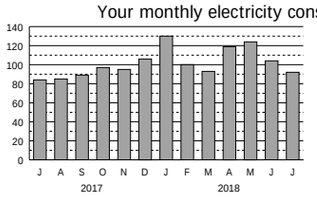

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.33		
Less : VAT	84.97		
Amount Net of VAT	1,038.36		
Less: BIR 2306	35.40		
BIR 2307	19.60	VATable Sales	972.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.74
Amount Due	983.36	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,068.33	TOTAL SALES	1,123.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1517/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBROS,MARINA A TM
Meter Number : 525546 GS6
Pole Number : 0274691
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530719318387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867937

53023103665

Date : 07-27-2018

BC20/191.0/1518/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302310366-5

Customer Information----------

Name : YBANEZ,FLORA ALIPOYO

Premise Address: RIVERSIDE BACK TEJERO SCHOOL VILLA GONZALO I, CEBU CITY

Billing Address: RIVERSIDE BACK TEJERO SCHOOL VILLA GONZALO I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136961	Pole No	:	0274691
Serial No	:	84449479	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1386
Period From	:	06-26-2018	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.87
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.48
CURRENT BILL - JULY 2018		361.48
TOTAL AMOUNT DUE		810.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 333.00

Your monthly electricity consumption chart

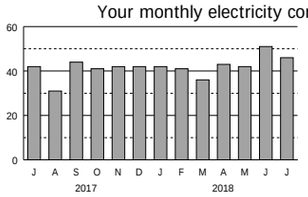

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.48		
Less : VAT	25.98		
Amount Net of VAT	335.50		
Less: BIR 2306	10.82		
BIR 2307	6.13	VATable Sales	304.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	318.55	VAT Zero Rated Sales	0.00
Add : VAT	25.98	VAT Amount	25.98
TOTAL AMOUNT DUE	344.53	TOTAL SALES	361.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1518/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,FLORA ALIPOYO

Meter Number : MTR1136961

Pole Number : 0274691

Billing Period : JULY 2018

Premise Address: RIVERSIDE BACK TEJERO SCHOOL VILLA GONZALO I, CEBU CITY

Billing Address: RIVERSIDE BACK TEJERO SCHOOL VILLA GONZALO I, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583110594018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869250

58387785536

Date : 07-27-2018

BC20/191.0/1520/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838778553-6

Customer Information----------

Name : VELOSO,EDWIGE MELGAZO

Premise Address: 43-B VILLAGONZALO 1, ZAPANTA ST. TEJERO, CEBU CITY

Billing Address: 43-B VILLAGONZALO 1, ZAPANTA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177796	Pole No	:	0234145
Serial No	:	40115444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2002
Period From	:	06-26-2018	Prev Rdg	:	1930
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	264	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 95.13
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.52
CURRENT BILL - JULY 2018		744.30
TOTAL AMOUNT DUE		1,484.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 752.00

Your monthly electricity consumption chart

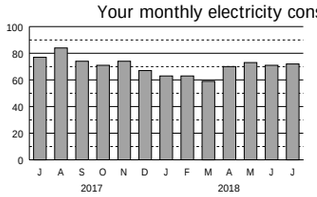

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.30		
Less : VAT	56.02		
Amount Net of VAT	688.28		
Less: BIR 2306	23.36		
BIR 2307	12.85	VATable Sales	637.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.50
Amount Due	652.07	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	708.09	TOTAL SALES	744.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1520/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,EDWIGE MELGAZO

Meter Number : MTR1177796

Pole Number : 0234145

Billing Period : JULY 2018

Premise Address: 43-B VILLAGONZALO 1, ZAPANTA ST. TEJERO, CEBU CITY

Billing Address: 43-B VILLAGONZALO 1, ZAPANTA ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079108305933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867932

07971200006

Date : 07-27-2018

BC20/191.0/1521/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797120000-6

Customer Information----------

Name : MACROHON,IRMA F

Premise Address: 47-D F ZAPANTA ST, VILLAGONZALO I TEJERO CEBU CITY

Billing Address: 47-D F ZAPANTA ST, VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177798	Pole No	:	0234145
Serial No	:	40115648	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5077
Period From	:	06-26-2018	Prev Rdg	:	4741
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	372	Billed kWh	:	336

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,627.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,998.93
Transmission Charge	0.3987/kWh	133.96
System Loss Charge	0.9007/kWh	302.64
Sub-Total		2,435.53
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.85
Surcharge	0.02 of 5,627.50	112.55
Sub-Total		236.97
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		140.71
Transmission		14.01
System Loss		21.82
Distribution		115.97
Others		20.33
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.12
Sub-Total		555.78
CURRENT BILL - JULY 2018		4,194.67
TOTAL AMOUNT DUE		9,822.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,000.00

Your monthly electricity consumption chart

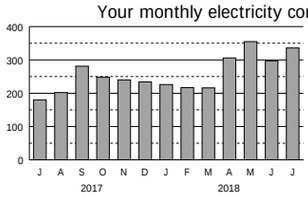

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.67		
Less : VAT	315.06		
Amount Net of VAT	3,879.61		
Less: BIR 2306	131.28		
BIR 2307	73.32	VATable Sales	3,638.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.72
Amount Due	3,675.01	VAT Zero Rated Sales	0.00
Add : VAT	315.06	VAT Amount	315.06
TOTAL AMOUNT DUE	3,990.07	TOTAL SALES	4,194.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1521/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACROHON,IRMA F

Meter Number : MTR1177798

Pole Number : 0234145

Billing Period : JULY 2018

Premise Address: 47-D F ZAPANTA ST, VILLAGONZALO I TEJERO CEBU CITY

Billing Address: 47-D F ZAPANTA ST, VILLAGONZALO I TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449464335479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015876001

44951200003

Date : 07-27-2018

BC20/191.0/1522/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495120000-3

Customer Information----------

Name : BORINAGA,SHIRLEY C

Premise Address: 47-D VILLAGONZALO SITIO ZAPANTA TEJERO CEBU CITY

Billing Address: 47-D VILLAGONZALO SITIO ZAPANTA TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177528	Pole No	:	0234145
Serial No	:	40115612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3597
Period From	:	06-26-2018	Prev Rdg	:	3597
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,321.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,321.00	266.42
Sub-Total		266.42
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Distribution		0.60
Others		32.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		34.86
CURRENT BILL - JULY 2018		306.28
TOTAL AMOUNT DUE		13,627.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,654.00

Your monthly electricity consumption chart

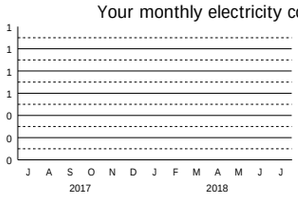

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.28		
Less : VAT	32.82		
Amount Net of VAT	273.46		
Less: BIR 2306	13.68		
BIR 2307	5.47	VATable Sales	271.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.04
Amount Due	254.31	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	287.13	TOTAL SALES	306.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1522/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORINAGA,SHIRLEY C

Meter Number : MTR1177528

Pole Number : 0234145

Billing Period : JULY 2018

Premise Address: 47-D VILLAGONZALO SITIO ZAPANTA TEJERO CEBU CITY
Billing Address: 47-D VILLAGONZALO SITIO ZAPANTA TEJERO CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283233702962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28350200003

1015869302

Date : 07-27-2018

BC20/191.0/1540/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835020000-3

Customer Information----------

Name : ESTOLOGA,MANUEL E TM

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1177802	Pole No	:	0234124
Serial No	:	40115654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3460
Period From	:	06-26-2018	Prev Rdg	:	3357
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.11
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.64
CURRENT BILL - JULY 2018		1,279.34
TOTAL AMOUNT DUE		2,540.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,110.00

Your monthly electricity consumption chart

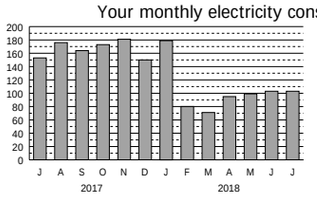

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.34		
Less : VAT	95.89		
Amount Net of VAT	1,183.45		
Less: BIR 2306	39.95		
BIR 2307	22.36	VATable Sales	1,109.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.75
Amount Due	1,121.14	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,217.03	TOTAL SALES	1,279.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1540/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOLOGA,MANUEL E TM
Meter Number : MTR1177802
Pole Number : 0234124
Billing Period : JULY 2018

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397393704319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39708287857

1015874633

Date : 07-27-2018

BC20/191.0/1545/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970828785-7

Customer Information----------

Name : SAMONG,JORGE GENOGUIN

Premise Address: 47-D VILLAGONZALO 1 TEJERO,CEBU CITY
Billing Address: 47-D VILLAGONZALO 1 TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177695	Pole No	:	0234145
Serial No	:	40115341	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1343
Period From	:	06-26-2018	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.56
CURRENT BILL - JULY 2018		509.44
TOTAL AMOUNT DUE		1,001.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 336.00

Your monthly electricity consumption chart

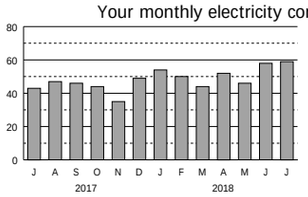

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.44		
Less : VAT	37.86		
Amount Net of VAT	471.58		
Less: BIR 2306	15.79		
BIR 2307	8.68	VATable Sales	430.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.70
Amount Due	447.11	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	484.97	TOTAL SALES	509.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1545/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMONG,JORGE GENOGUIN

Meter Number : MTR1177695

Pole Number : 0234145

Billing Period : JULY 2018

Premise Address: 47-D VILLAGONZALO 1 TEJERO,CEBU CITY
Billing Address: 47-D VILLAGONZALO 1 TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039730292944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872438

03961200007

Date : 07-27-2018

BC20/191.0/1550/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396120000-7

Customer Information----------
Name : APOSTOL,EDUARDO V

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177786	Pole No	:	0234145
Serial No	:	40115481	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5835
Period From	:	06-26-2018	Prev Rdg	:	5563
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	320	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,618.18
Transmission Charge	0.3987/kWh	108.45
System Loss Charge	0.9007/kWh	244.99
Sub-Total		1,971.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.79
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		162.48
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		113.92
Transmission		11.35
System Loss		17.64
Distribution		93.99
Others		12.91
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		446.25
CURRENT BILL - JULY 2018		3,363.62
TOTAL AMOUNT DUE		3,951.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 2,500.00

Your monthly electricity consumption chart

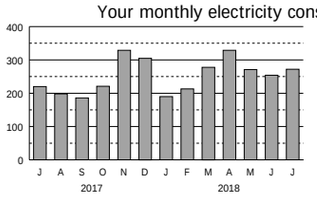

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.62		
Less : VAT	251.61		
Amount Net of VAT	3,112.01		
Less: BIR 2306	104.85		
BIR 2307	58.79	VATable Sales	2,917.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.64
Amount Due	2,948.37	VAT Zero Rated Sales	0.00
Add : VAT	251.61	VAT Amount	251.61
TOTAL AMOUNT DUE	3,199.98	TOTAL SALES	3,363.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1550/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOSTOL,EDUARDO V
Meter Number : MTR1177786
Pole Number : 0234145
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956981082120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859419

95670200005

Date : 07-27-2018

BC20/191.0/1591/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567020000-5

Customer Information----------

Name : DUTERTE,DAYLINDA T

Premise Address: 607-D VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 607-D VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525581 GS6	Pole No	:	0274712
Serial No	:	58764516	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13219
Period From	:	06-26-2018	Prev Rdg	:	12982
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	260	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,513.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,409.96
Transmission Charge	0.7413/kWh	175.69
System Loss Charge	0.8851/kWh	209.77
Sub-Total		1,795.42
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.91
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		138.04
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		99.26
Transmission		18.45
System Loss		15.50
Distribution		81.98
Others		10.89
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		397.80
CURRENT BILL - JULY 2018		3,014.39
TOTAL AMOUNT DUE		5,527.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 9,250.00

Your monthly electricity consumption chart

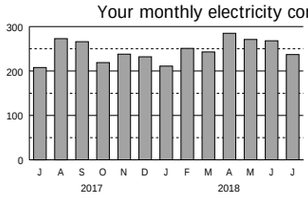

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.39		
Less : VAT	227.65		
Amount Net of VAT	2,786.74		
Less: BIR 2306	94.87		
BIR 2307	52.72	VATable Sales	2,616.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.15
Amount Due	2,639.15	VAT Zero Rated Sales	0.00
Add : VAT	227.65	VAT Amount	227.65
TOTAL AMOUNT DUE	2,866.80	TOTAL SALES	3,014.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1591/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUTERTE,DAYLINDA T
Meter Number : 525581 GS6
Pole Number : 0274712
Billing Period : JULY 2018

Premise Address: 607-D VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 607-D VILLAGONZALO I TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264774154603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862123

26471711098

Date : 07-27-2018

BC20/191.0/1595/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647171109-8

Customer Information----------

Name : CANETE,KESHIA MARIE CATIPAY

Premise Address: 607-D VILLAGONZALO I TEJERO
Billing Address: 607-D VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1136963	Pole No	:	0274712
Serial No	:	84449483	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11374
Period From	:	06-26-2018	Prev Rdg	:	11163
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	346	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,812.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.3987/kWh	84.13
System Loss Charge	0.9007/kWh	190.05
Sub-Total		1,529.46
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.57
Surcharge	0.02 of 9,712.50	194.25
Sub-Total		272.39
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		88.36
Transmission		8.80
System Loss		13.71
Distribution		73.05
Others		27.71
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		365.14
CURRENT BILL - JULY 2018		2,775.73
TOTAL AMOUNT DUE		7,587.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 4,900.00

Your monthly electricity consumption chart

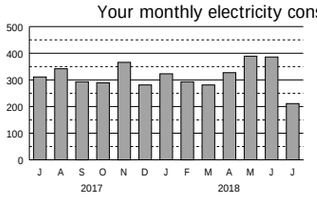

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.73		
Less : VAT	213.03		
Amount Net of VAT	2,562.70		
Less: BIR 2306	88.75		
BIR 2307	48.57	VATable Sales	2,410.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.11
Amount Due	2,425.38	VAT Zero Rated Sales	0.00
Add : VAT	213.03	VAT Amount	213.03
TOTAL AMOUNT DUE	2,638.41	TOTAL SALES	2,775.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1595/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,KESHIA MARIE CATIPAY

Meter Number : MTR1136963

Pole Number : 0274712

Billing Period : JULY 2018

Premise Address: 607-D VILLAGONZALO I TEJERO
Billing Address: 607-D VILLAGONZALO I TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744627110682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7444821814 4

BILLING STATEMENT

1015875012

Date : 07-27-2018

BC20/191.0/1598/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444821814-4

Customer Information----------

Name : FEGARIDO,SARAH LOPEZ

Premise Address: 607-D VILLAGONZALO I ST TEJERO,CEBU CITY
Billing Address: 607-D VILLAGONZALO I ST TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156595	Pole No	:	0274712
Serial No	:	85007970	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8854
Period From	:	06-26-2018	Prev Rdg	:	8406
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	444	Billed kWh	:	448

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,080.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,665.24
Transmission Charge	0.3987/kWh	178.62
System Loss Charge	0.9007/kWh	403.51
Sub-Total		3,247.37
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 17,080.00	341.60
Sub-Total		381.02
Government Charges		
Franchise Tax - Local		36.86
Value Added Tax		
Generation		187.62
Transmission		18.67
System Loss		29.08
Distribution		154.42
Others		50.15
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.82
Sub-Total		761.36
CURRENT BILL - JULY 2018(ESTIMATE)		5,676.62
TOTAL AMOUNT DUE		22,756.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 1,437.65

Your monthly electricity consumption chart

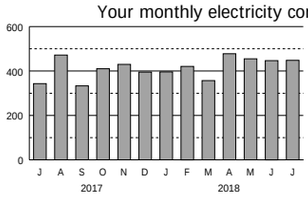

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,676.62		
Less : VAT	439.94		
Amount Net of VAT	5,236.68		
Less: BIR 2306	183.32		
BIR 2307	99.04	VATable Sales	4,915.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.42
Amount Due	4,954.32	VAT Zero Rated Sales	0.00
Add : VAT	439.94	VAT Amount	439.94
TOTAL AMOUNT DUE	5,394.26	TOTAL SALES	5,676.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1598/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEGARIDO,SARAH LOPEZ
Meter Number : MTR1156595
Pole Number : 0274712
Billing Period : JULY 2018

Premise Address: 607-D VILLAGONZALO I ST TEJERO,CEBU CITY
Billing Address: 607-D VILLAGONZALO I ST TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142432891667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873773

14290188920

Date : 07-27-2018

BC20/191.0/1610/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429018892-0

Customer Information----------

Name : FLORES,SHERWIN BAGUIO

Premise Address: 609-A VILLAGONZALO 1 TEJERO,CEBU CITY
Billing Address: 609-A VILLAGONZALO 1 TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159348	Pole No	:	0274705
Serial No	:	40107119	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1392
Period From	:	06-26-2018	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		204.85
CURRENT BILL - JULY 2018		1,519.61
TOTAL AMOUNT DUE		3,780.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,000.00

Your monthly electricity consumption chart

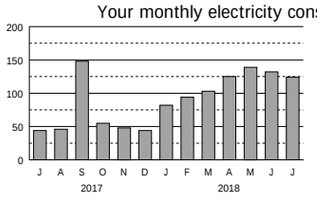

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.61		
Less : VAT	116.23		
Amount Net of VAT	1,403.38		
Less: BIR 2306	48.43		
BIR 2307	26.49	VATable Sales	1,314.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.62
Amount Due	1,328.46	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,444.69	TOTAL SALES	1,519.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1610/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,SHERWIN BAGUIO

Meter Number : MTR1159348

Pole Number : 0274705

Billing Period : JULY 2018

Premise Address: 609-A VILLAGONZALO 1 TEJERO,CEBU CITY
Billing Address: 609-A VILLAGONZALO 1 TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096663047074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873233

09675086475

Date : 07-27-2018

BC20/191.0/1615/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967508647-5

Customer Information----------

Name : AURELIO,ROTCHEL AGAD

Premise Address: 607-C VILLAGONZALO I TEJERO
Billing Address: 607-C VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	567648 GS6	Pole No	:	0274705
Serial No	:	22615490	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8704
Period From	:	06-26-2018	Prev Rdg	:	8527
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		121.39
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		10.29
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		292.64
CURRENT BILL - JULY 2018		2,208.49
TOTAL AMOUNT DUE		5,000.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 2,584.00

Your monthly electricity consumption chart

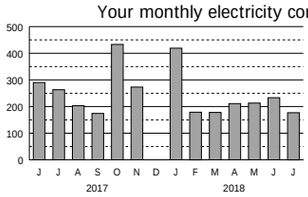

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.49		
Less : VAT	165.84		
Amount Net of VAT	2,042.65		
Less: BIR 2306	69.10		
BIR 2307	38.60	VATable Sales	1,915.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.80
Amount Due	1,934.95	VAT Zero Rated Sales	0.00
Add : VAT	165.84	VAT Amount	165.84
TOTAL AMOUNT DUE	2,100.79	TOTAL SALES	2,208.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1615/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELIO,ROTCHEL AGAD

Meter Number : 567648 GS6

Pole Number : 0274705

Billing Period : JULY 2018

Premise Address: 607-C VILLAGONZALO I TEJERO
Billing Address: 607-C VILLAGONZALO I TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540777379908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871672

54062209041

Date : 07-27-2018

BC20/191.0/1628/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406220904-1

Customer Information----------

Name : MATARLO,MOISES JR. ORONEA

Premise Address: 609-A VILLAGONZALO TEJERO,CEBU CITY
Billing Address: 609-A VILLAGONZALO TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035232	Pole No	:	0274705
Serial No	:	121755289	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6303
Period From	:	06-26-2018	Prev Rdg	:	6174
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		114.07
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		10.60
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		216.74
CURRENT BILL - JULY 2018(ESTIMATE)		1,639.99
TOTAL AMOUNT DUE		4,954.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,686.00

Your monthly electricity consumption chart

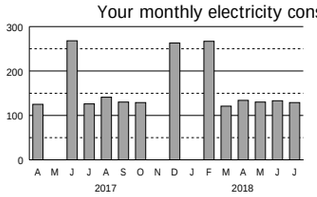

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.99		
Less : VAT	124.14		
Amount Net of VAT	1,515.85		
Less: BIR 2306	51.72		
BIR 2307	28.68	VATable Sales	1,423.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.60
Amount Due	1,435.45	VAT Zero Rated Sales	0.00
Add : VAT	124.14	VAT Amount	124.14
TOTAL AMOUNT DUE	1,559.59	TOTAL SALES	1,639.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1628/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATARLO,MOISES JR. ORONEA
Meter Number : MTR1035232
Pole Number : 0274705
Billing Period : JULY 2018

Premise Address: 609-A VILLAGONZALO TEJERO,CEBU CITY
Billing Address: 609-A VILLAGONZALO TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691249198062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69151329211

BILLING STATEMENT

1015874585

Date : 07-27-2018

BC20/191.0/1629/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915132921-1

Customer Information----------
Name : AUSTRIA,JAQUILYN

Premise Address: 607 ZAPANTA TEJERO, CEBU CITY
Billing Address: 607 ZAPANTA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159635	Pole No	:	0274705
Serial No	:	40107024	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1667
Period From	:	06-26-2018	Prev Rdg	:	1586
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 65.74
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.69
CURRENT BILL - JULY 2018		881.86
TOTAL AMOUNT DUE		1,714.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 920.00

Your monthly electricity consumption chart

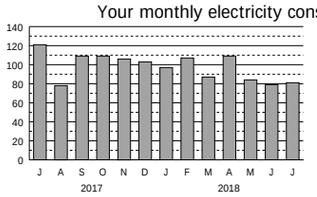

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.86		
Less : VAT	66.54		
Amount Net of VAT	815.32		
Less: BIR 2306	27.73		
BIR 2307	15.28	VATable Sales	758.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	772.31	VAT Zero Rated Sales	0.00
Add : VAT	66.54	VAT Amount	66.54
TOTAL AMOUNT DUE	838.85	TOTAL SALES	881.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1629/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUSTRIA,JAQUILYN
Meter Number : MTR1159635
Pole Number : 0274705
Billing Period : JULY 2018

Premise Address: 607 ZAPANTA TEJERO, CEBU CITY
Billing Address: 607 ZAPANTA TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832249679551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869707

83245315094

Date : 07-27-2018

BC20/191.0/1648/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324531509-4

Customer Information----------
Name : MORATAL,MARK GIL BEYS JAY MONES

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159346	Pole No	:	0274901
Serial No	:	40106830	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2714
Period From	:	06-26-2018	Prev Rdg	:	2634
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		- 87.58
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		120.63
CURRENT BILL - JULY 2018		846.85
TOTAL AMOUNT DUE		2,571.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,200.00

Your monthly electricity consumption chart

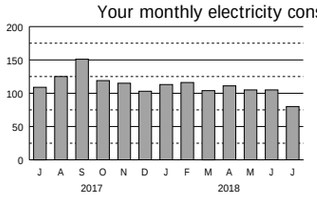

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.85		
Less : VAT	64.37		
Amount Net of VAT	782.48		
Less: BIR 2306	26.83		
BIR 2307	14.63	VATable Sales	726.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	741.02	VAT Zero Rated Sales	0.00
Add : VAT	64.37	VAT Amount	64.37
TOTAL AMOUNT DUE	805.39	TOTAL SALES	846.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1648/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORATAL,MARK GIL BEYS JAY MONES
Meter Number : MTR1159346
Pole Number : 0274901
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259151652022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860473

25944498457

Date : 07-27-2018

BC20/191.0/1650/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594449845-7

Customer Information----------

Name : SASIS,GENEROSO JR. MATARLO

Premise Address: 609-A VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 609-A VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000978 EFS6	Pole No	:	0274705
Serial No	:	118018946	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5467
Period From	:	06-26-2018	Prev Rdg	:	5351
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.89	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54,379.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	694.57
Transmission Charge	0.3987/kWh	46.55
System Loss Charge	0.9007/kWh	105.16
Sub-Total		846.28
Distribution Charges		
Distribution Charge	1.7506/kWh	204.38
Supply Charge	0.4118/kWh	48.08
Metering Charge	0.6989/kWh	81.60
	5.00/month	5.00
Sub-Total		339.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.96
Surcharge	0.02 of 54,380.00	1,087.60
Sub-Total		1,130.83
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		48.90
Transmission		4.87
System Loss		7.57
Distribution		40.69
Others		133.83
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.23
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.63
NPC Stranded Debts	0.0265/kWh	3.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.92
Sub-Total		328.16
CURRENT BILL - JULY 2018(ESTIMATE)		2,644.33
TOTAL AMOUNT DUE		57,024.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 979.00

Your monthly electricity consumption chart

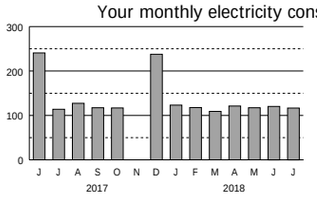

Avg Monthly Usage : 136.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.33		
Less : VAT	236.63		
Amount Net of VAT	2,407.70		
Less: BIR 2306	98.59		
BIR 2307	46.67	VATable Sales	2,316.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.53
Amount Due	2,262.44	VAT Zero Rated Sales	0.00
Add : VAT	236.63	VAT Amount	236.63
TOTAL AMOUNT DUE	2,499.07	TOTAL SALES	2,644.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1650/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASIS,GENEROSO JR. MATARLO

Meter Number : 000978 EFS6

Pole Number : 0274705

Billing Period : JULY 2018

Premise Address: 609-A VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 609-A VILLAGONZALO I TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024167747616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866448

02443474388

Date : 07-27-2018

BC20/191.0/1655/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244347438-8

Customer Information----------

Name : PELARI,LEONARDO TERO

Premise Address: 607-C VILLAGONZALO I TEJERO
Billing Address: 607-C VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	567356 GS6	Pole No	:	0274705
Serial No	:	25903822	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2821
Period From	:	06-26-2018	Prev Rdg	:	2754
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.45
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.70
CURRENT BILL - JULY 2018		676.40
TOTAL AMOUNT DUE		1,421.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 480.00

Your monthly electricity consumption chart

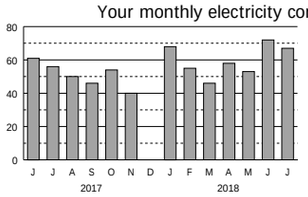

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.40		
Less : VAT	49.80		
Amount Net of VAT	626.60		
Less: BIR 2306	20.76		
BIR 2307	11.68	VATable Sales	579.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.90
Amount Due	594.16	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	643.96	TOTAL SALES	676.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1655/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELARI,LEONARDO TERO

Meter Number : 567356 GS6

Pole Number : 0274705

Billing Period : JULY 2018

Premise Address: 607-C VILLAGONZALO I TEJERO
Billing Address: 607-C VILLAGONZALO I TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934374577491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870131

93497197314

Date : 07-27-2018

BC20/191.0/1660/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349719731-4

Customer Information----------

Name : FEGARIDO,CARLA SALEM

Premise Address: 607-D VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 607-D VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151179	Pole No	:	0274901
Serial No	:	133495564	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2326
Period From	:	06-26-2018	Prev Rdg	:	2253
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,206.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
Surcharge	0.02 of 6,206.50	124.13
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		122.01
CURRENT BILL - JULY 2018		877.71
TOTAL AMOUNT DUE		7,084.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,000.00

Your monthly electricity consumption chart

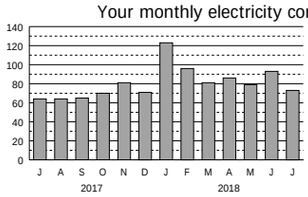

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.71		
Less : VAT	69.98		
Amount Net of VAT	807.73		
Less: BIR 2306	29.16		
BIR 2307	15.23	VATable Sales	755.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.03
Amount Due	763.34	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	833.32	TOTAL SALES	877.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1660/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEGARIDO,CARLA SALEM

Meter Number : MTR1151179

Pole Number : 0274901

Billing Period : JULY 2018

Premise Address: 607-D VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 607-D VILLAGONZALO I TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313114920427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861891

31373243505

Date : 07-27-2018

BC20/191.0/1668/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137324350-5

Customer Information----------

Name : AURELIO,JUNE MARY TECSON

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159347	Pole No	:	0274901
Serial No	:	40107879	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5615
Period From	:	06-26-2018	Prev Rdg	:	5319
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	444	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,760.96
Transmission Charge	0.3987/kWh	118.02
System Loss Charge	0.9007/kWh	266.61
Sub-Total		2,145.59
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,042.50	60.85
Sub-Total		86.90
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		123.96
Transmission		12.35
System Loss		19.22
Distribution		102.23
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		482.09
CURRENT BILL - JULY 2018		3,566.52
TOTAL AMOUNT DUE		6,608.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,783.00

Your monthly electricity consumption chart

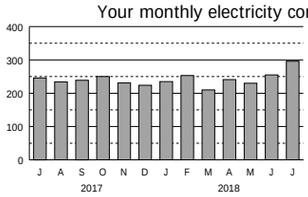

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.52		
Less : VAT	270.96		
Amount Net of VAT	3,295.56		
Less: BIR 2306	112.91		
BIR 2307	62.15	VATable Sales	3,084.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.13
Amount Due	3,120.50	VAT Zero Rated Sales	0.00
Add : VAT	270.96	VAT Amount	270.96
TOTAL AMOUNT DUE	3,391.46	TOTAL SALES	3,566.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1668/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELIO,JUNE MARY TECSON
Meter Number : MTR1159347
Pole Number : 0274901
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454502540460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859149

45492622464

Date : 07-27-2018

BC20/191.0/1670/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549262246-4

Customer Information----------
Name : BAGUIO,SUSAN HINAYON

Premise Address: 609-A VILLAGONZALO I TEJERO
Billing Address: 609-A VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	571264 GS6	Pole No	:	0274901
Serial No	:	63939029	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6805
Period From	:	06-26-2018	Prev Rdg	:	6741
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		- 52.89
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 3.57
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		98.18
CURRENT BILL - JULY 2018		697.33
TOTAL AMOUNT DUE		3,669.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 4,000.00

Your monthly electricity consumption chart

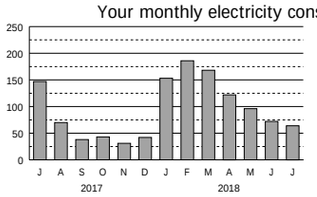

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.33		
Less : VAT	53.04		
Amount Net of VAT	644.29		
Less: BIR 2306	22.11		
BIR 2307	12.07	VATable Sales	599.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.14
Amount Due	610.11	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	663.15	TOTAL SALES	697.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1670/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,SUSAN HINAYON
Meter Number : 571264 GS6
Pole Number : 0274901
Billing Period : JULY 2018

Premise Address: 609-A VILLAGONZALO I TEJERO
Billing Address: 609-A VILLAGONZALO I TEJERO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308023410548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859749

30851200003

Date : 07-27-2018

BC20/191.0/1680/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085120000-3

Customer Information----------

Name : MUANA,REYNALDO A TM

Premise Address: 607-D VILLAGONZALO I VILLA ABUNO
Billing Address: 607-D VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525633 GS6	Pole No	:	0274901
Serial No	:	53013767	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5721
Period From	:	06-26-2018	Prev Rdg	:	5644
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 79.81
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.57
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.62
CURRENT BILL - JULY 2018		818.28
TOTAL AMOUNT DUE		1,616.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 850.00

Your monthly electricity consumption chart

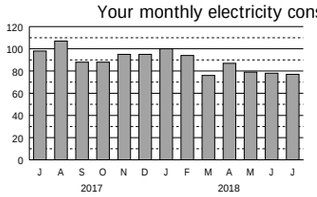

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.28		
Less : VAT	60.43		
Amount Net of VAT	757.85		
Less: BIR 2306	25.15		
BIR 2307	14.18	VATable Sales	703.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	718.52	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	778.95	TOTAL SALES	818.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1680/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,REYNALDO A TM

Meter Number : 525633 GS6

Pole Number : 0274901

Billing Period : JULY 2018

Premise Address: 607-D VILLAGONZALO I VILLA ABUNO
Billing Address: 607-D VILLAGONZALO I VILLA ABUNO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/1680/0/10/07-27-2018/11

Bill ID 594105208592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873091

59422200002

Date : 07-27-2018

BC20/191.0/1730/0274761/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942220000-2

Customer Information----------

Name : CORPUS,LETICIA TM B

Premise Address: 607-G VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 607-G VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525626 GS6	Pole No	:	0274761
Serial No	:	16236729	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13827
Period From	:	06-26-2018	Prev Rdg	:	13735
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	360	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,706.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.7413/kWh	68.20
System Loss Charge	0.8851/kWh	81.43
Sub-Total		696.96
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		38.53
Transmission		7.17
System Loss		6.03
Distribution		32.19
Others		6.00
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		156.73
CURRENT BILL - JULY 2018		1,190.13
TOTAL AMOUNT DUE		2,896.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,625.00

Your monthly electricity consumption chart

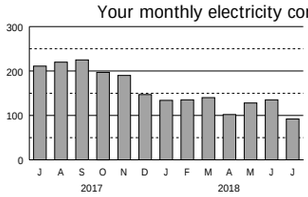

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.13		
Less : VAT	90.53		
Amount Net of VAT	1,099.60		
Less: BIR 2306	37.72		
BIR 2307	20.82	VATable Sales	1,033.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.20
Amount Due	1,041.06	VAT Zero Rated Sales	0.00
Add : VAT	90.53	VAT Amount	90.53
TOTAL AMOUNT DUE	1,131.59	TOTAL SALES	1,190.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1730/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORPUS,LETICIA TM B

Meter Number : 525626 GS6

Pole Number : 0274761

Billing Period : JULY 2018

Premise Address: 607-G VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 607-G VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576926716192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867303

57641200001

Date : 07-27-2018

BC20/191.0/1740/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764120000-1

Customer Information----------
Name : GARCES,ANTONIA B TM

Premise Address: VILLA ABUNO BGY TEJERO
Billing Address: VILLA ABUNO BGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177787	Pole No	:	0234145
Serial No	:	40115482	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16659
Period From	:	06-26-2018	Prev Rdg	:	16103
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	100	Billed kWh	:	556

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,360.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,307.76
Transmission Charge	0.3987/kWh	221.68
System Loss Charge	0.9007/kWh	500.79
Sub-Total		4,030.23
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	156.96
Surcharge	0.02 of 17,361.00	347.22
Sub-Total		553.11
Government Charges		
Franchise Tax - Local		46.34
Value Added Tax		
Generation		232.83
Transmission		23.19
System Loss		36.09
Distribution		191.51
Others		53.10
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.50
Sub-Total		939.90
CURRENT BILL - JULY 2018		7,119.12
TOTAL AMOUNT DUE		24,479.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 5,841.00

Your monthly electricity consumption chart

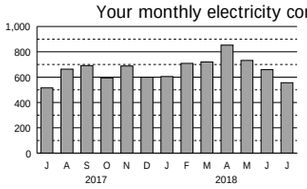

Avg Monthly Usage : 660.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,119.12		
Less : VAT	540.40		
Amount Net of VAT	6,578.72		
Less: BIR 2306	225.18		
BIR 2307	124.51	VATable Sales	6,179.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.50
Amount Due	6,229.03	VAT Zero Rated Sales	0.00
Add : VAT	540.40	VAT Amount	540.40
TOTAL AMOUNT DUE	6,769.43	TOTAL SALES	7,119.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1740/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,ANTONIA B TM
Meter Number : MTR1177787
Pole Number : 0234145
Billing Period : JULY 2018

Premise Address: VILLA ABUNO BGY TEJERO
Billing Address: VILLA ABUNO BGY TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028339960898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868132

02850200003

Date : 07-27-2018

BC20/191.0/1770/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285020000-3

Customer Information----------

Name : BOLOTANO,CRISTINA D TM

Premise Address: ZAPANTA ST VILLAGONZALO I
Billing Address: ZAPANTA ST VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525729 GS6	Pole No	:	0274712
Serial No	:	67348510	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4744
Period From	:	06-26-2018	Prev Rdg	:	4701
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,391.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.7413/kWh	31.88
System Loss Charge	0.8851/kWh	38.06
Sub-Total		325.76
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		18.01
Transmission		3.36
System Loss		2.82
Distribution		15.36
Others		4.24
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		75.11
CURRENT BILL - JULY 2018		572.67
TOTAL AMOUNT DUE		1,964.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 580.00

Your monthly electricity consumption chart

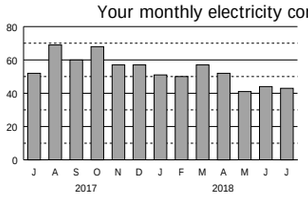

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.67		
Less : VAT	44.07		
Amount Net of VAT	528.60		
Less: BIR 2306	18.37		
BIR 2307	10.03	VATable Sales	497.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.04
Amount Due	500.20	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	544.27	TOTAL SALES	572.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1770/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLOTANO,CRISTINA D TM
Meter Number : 525729 GS6
Pole Number : 0274712
Billing Period : JULY 2018

Premise Address: ZAPANTA ST VILLAGONZALO I
Billing Address: ZAPANTA ST VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720739752125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865710

72090344432

Date : 07-27-2018

BC20/191.0/1775/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209034443-2

Customer Information----------

Name : LOPEZ,JENNY DESTAHO

Premise Address: 607-G VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: 607-G VILLAGONZALO 1 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159630	Pole No	:	0274712
Serial No	:	40107838	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2331
Period From	:	06-26-2018	Prev Rdg	:	2219
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	444	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.66
CURRENT BILL - JULY 2018		1,360.19
TOTAL AMOUNT DUE		2,828.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,045.00

Your monthly electricity consumption chart

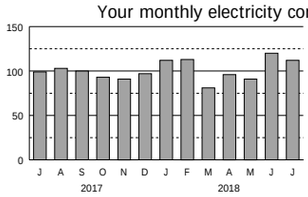

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.19		
Less : VAT	103.68		
Amount Net of VAT	1,256.51		
Less: BIR 2306	43.22		
BIR 2307	23.71	VATable Sales	1,176.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,189.58	VAT Zero Rated Sales	0.00
Add : VAT	103.68	VAT Amount	103.68
TOTAL AMOUNT DUE	1,293.26	TOTAL SALES	1,360.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1775/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,JENNY DESTAHO
Meter Number : MTR1159630
Pole Number : 0274712
Billing Period : JULY 2018

Premise Address: 607-G VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: 607-G VILLAGONZALO 1 TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256837409553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859194

25641200008

Date : 07-27-2018

BC20/191.0/1790/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564120000-8

Customer Information----------

Name : MORADAS,GLICERIO T

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	525670 GS6	Pole No	:	0274712
Serial No	:	26165787	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16996
Period From	:	06-26-2018	Prev Rdg	:	16803
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 5,175.00	103.50
Sub-Total		174.97
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		16.38
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		324.49
CURRENT BILL - JULY 2018		2,455.69
TOTAL AMOUNT DUE		5,165.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 2,465.00

Your monthly electricity consumption chart

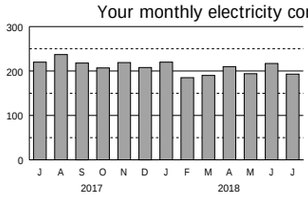

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.69		
Less : VAT	185.92		
Amount Net of VAT	2,269.77		
Less: BIR 2306	77.48		
BIR 2307	42.94	VATable Sales	2,131.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.57
Amount Due	2,149.35	VAT Zero Rated Sales	0.00
Add : VAT	185.92	VAT Amount	185.92
TOTAL AMOUNT DUE	2,335.27	TOTAL SALES	2,455.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1790/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORADAS,GLICERIO T
Meter Number : 525670 GS6
Pole Number : 0274712
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156295823941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859406

15641200009

Date : 07-27-2018

BC20/191.0/1800/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564120000-9

Customer Information----------

Name : BIHAG,ROSALINDA P

Premise Address: ZAPANTA ST. VILLAGONZALO I TEJERO CEBU CITY
Billing Address: ZAPANTA ST. VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525538 GS6	Pole No	:	0274712
Serial No	:	62860124	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25722
Period From	:	06-26-2018	Prev Rdg	:	25248
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	882	Billed kWh	:	474

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,890.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,819.92
Transmission Charge	0.3987/kWh	188.98
System Loss Charge	0.9007/kWh	426.93
Sub-Total		3,435.83
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	133.81
Surcharge	0.02 of 11,725.00	234.50
Sub-Total		410.03
Government Charges		
Franchise Tax - Local		39.05
Value Added Tax		
Generation		198.50
Transmission		19.76
System Loss		30.79
Distribution		163.35
Others		37.83
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.49
Sub-Total		793.52
CURRENT BILL - JULY 2018		6,000.63
TOTAL AMOUNT DUE		11,891.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 5,834.00

Your monthly electricity consumption chart

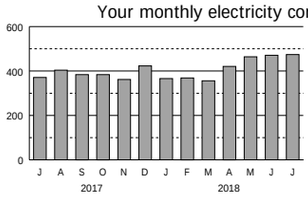

Avg Monthly Usage : 403.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.63		
Less : VAT	453.37		
Amount Net of VAT	5,547.26		
Less: BIR 2306	188.91		
BIR 2307	104.92	VATable Sales	5,207.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.15
Amount Due	5,253.43	VAT Zero Rated Sales	0.00
Add : VAT	453.37	VAT Amount	453.37
TOTAL AMOUNT DUE	5,706.80	TOTAL SALES	6,000.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1800/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,ROSALINDA P
Meter Number : 525538 GS6
Pole Number : 0274712
Billing Period : JULY 2018

Premise Address: ZAPANTA ST. VILLAGONZALO I TEJERO CEBU CITY
Billing Address: ZAPANTA ST. VILLAGONZALO I TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155588817187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859112

15531200002

Date : 07-27-2018

BC20/191.0/1810/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553120000-2

Customer Information----------

Name : CASINILLO,CARMENCITA N

Premise Address: 607-G VILLAGONZALO I TEJERO
Billing Address: 607-G VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	525727 GS6	Pole No	:	0274712
Serial No	:	25505968	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8122
Period From	:	06-26-2018	Prev Rdg	:	8040
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	360	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 48.77
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 5.11
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.27
CURRENT BILL - JULY 2018		910.51
TOTAL AMOUNT DUE		1,484.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,000.00

Your monthly electricity consumption chart

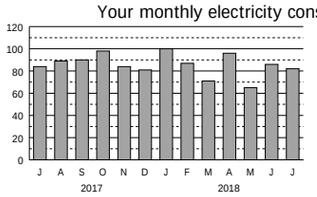

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.51		
Less : VAT	67.29		
Amount Net of VAT	843.22		
Less: BIR 2306	28.04		
BIR 2307	15.82	VATable Sales	785.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	799.36	VAT Zero Rated Sales	0.00
Add : VAT	67.29	VAT Amount	67.29
TOTAL AMOUNT DUE	866.65	TOTAL SALES	910.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1810/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,CARMENCITA N
Meter Number : 525727 GS6
Pole Number : 0274712
Billing Period : JULY 2018

Premise Address: 607-G VILLAGONZALO I TEJERO
Billing Address: 607-G VILLAGONZALO I TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839084389402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872087

83961200009

Date : 07-27-2018

BC20/191.0/1820/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396120000-9

Customer Information----------
Name : MASONG,MANUELITO W TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525518 GS6	Pole No	:	0274712
Serial No	:	72232034	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39361
Period From	:	06-26-2018	Prev Rdg	:	38964
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	140	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,732.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,361.83
Transmission Charge	0.3987/kWh	158.28
System Loss Charge	0.9007/kWh	357.58
Sub-Total		2,877.69
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.07
Surcharge	0.02 of 12,732.00	254.64
Sub-Total		401.65
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		166.26
Transmission		16.55
System Loss		25.78
Distribution		136.91
Others		38.73
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		672.18
CURRENT BILL - JULY 2018		5,092.45
TOTAL AMOUNT DUE		17,824.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 5,350.00

Your monthly electricity consumption chart

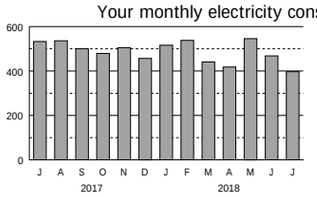

Avg Monthly Usage : 487.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,092.45		
Less : VAT	386.86		
Amount Net of VAT	4,705.59		
Less: BIR 2306	161.17		
BIR 2307	89.07	VATable Sales	4,420.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.32
Amount Due	4,455.35	VAT Zero Rated Sales	0.00
Add : VAT	386.86	VAT Amount	386.86
TOTAL AMOUNT DUE	4,842.21	TOTAL SALES	5,092.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1820/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,MANUELITO W TM
Meter Number : 525518 GS6
Pole Number : 0274712
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449792707198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015876009

44983321561

Date : 07-27-2018

BC20/191.0/1840/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498332156-1

Customer Information----------

Name : APAS,TERESITA SAYSON

Premise Address: 31-Q ZAPANTA STREET TEJERO, CEBU CITY
Billing Address: 31-Q ZAPANTA STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194019	Pole No	:	0274733
Serial No	:	40139996	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1380
Period From	:	06-26-2018	Prev Rdg	:	1140
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,427.81
Transmission Charge	0.3987/kWh	95.69
System Loss Charge	0.9007/kWh	216.17
Sub-Total		1,739.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.75
Surcharge	0.02 of 3,482.00	69.64
Sub-Total		158.51
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		100.51
Transmission		10.02
System Loss		15.56
Distribution		83.01
Others		13.22
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		395.77
CURRENT BILL - JULY 2018		2,985.66
TOTAL AMOUNT DUE		5,488.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 979.00

Your monthly electricity consumption chart

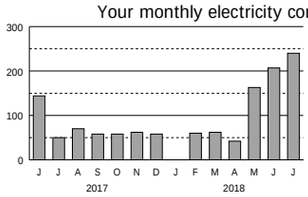

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.66		
Less : VAT	223.91		
Amount Net of VAT	2,761.75		
Less: BIR 2306	93.30		
BIR 2307	52.19	VATable Sales	2,589.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.86
Amount Due	2,616.26	VAT Zero Rated Sales	0.00
Add : VAT	223.91	VAT Amount	223.91
TOTAL AMOUNT DUE	2,840.17	TOTAL SALES	2,985.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1840/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,TERESITA SAYSON
Meter Number : MTR1194019
Pole Number : 0274733
Billing Period : JULY 2018

Premise Address: 31-Q ZAPANTA STREET TEJERO, CEBU CITY
Billing Address: 31-Q ZAPANTA STREET TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 834739663994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83440200000

BILLING STATEMENT

1015870312

Date : 07-27-2018

BC20/191.0/1880/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344020000-0

Customer Information----------

Name : VELOSO,ENRIQUE B TM

Premise Address: ZAPANTA ST VILLAGONZALO I
Billing Address: ZAPANTA ST VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525619 GS6	Pole No	:	0274733
Serial No	:	73051235	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7668
Period From	:	06-26-2018	Prev Rdg	:	7498
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		94.83
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		7.26
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		278.29
CURRENT BILL - JULY 2018		2,096.80
TOTAL AMOUNT DUE		3,690.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,900.00

Your monthly electricity consumption chart

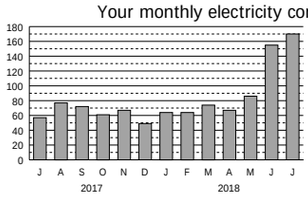

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.80		
Less : VAT	156.65		
Amount Net of VAT	1,940.15		
Less: BIR 2306	65.28		
BIR 2307	36.64	VATable Sales	1,818.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.64
Amount Due	1,838.23	VAT Zero Rated Sales	0.00
Add : VAT	156.65	VAT Amount	156.65
TOTAL AMOUNT DUE	1,994.88	TOTAL SALES	2,096.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1880/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,ENRIQUE B TM
Meter Number : 525619 GS6
Pole Number : 0274733
Billing Period : JULY 2018

Premise Address: ZAPANTA ST VILLAGONZALO I
Billing Address: ZAPANTA ST VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 878519994530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867539

87890273615

Date : 07-27-2018

BC20/191.0/1885/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789027361-5

Customer Information----------
Name : PARDILLO,MARIO GOMEZ
Premise Address: 36 ZAPANTA TEJERO, CEBU CITY
Billing Address: 36 ZAPANTA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207468	Pole No	:	0274733
Serial No	:	40152084	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3971
Period From	:	06-26-2018	Prev Rdg	:	3746
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		367.13
CURRENT BILL - JULY 2018		2,716.98
TOTAL AMOUNT DUE		5,231.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,697.00

Your monthly electricity consumption chart

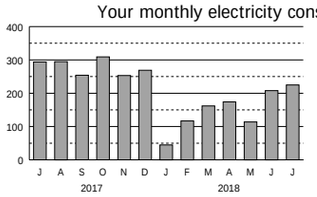

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.98		
Less : VAT	206.59		
Amount Net of VAT	2,510.39		
Less: BIR 2306	86.09		
BIR 2307	47.35	VATable Sales	2,349.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.54
Amount Due	2,376.95	VAT Zero Rated Sales	0.00
Add : VAT	206.59	VAT Amount	206.59
TOTAL AMOUNT DUE	2,583.54	TOTAL SALES	2,716.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1885/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,MARIO GOMEZ
Meter Number : MTR1207468
Pole Number : 0274733
Billing Period : JULY 2018

Premise Address: 36 ZAPANTA TEJERO, CEBU CITY
Billing Address: 36 ZAPANTA TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891206681118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89148192332

BILLING STATEMENT

1015872642

Date : 07-27-2018

BC20/191.0/1935/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914819233-2

Customer Information----------
Name : LIPIO,ROLANDO CABASA

Premise Address: F-21 ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: F-21 ZAPANTA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158753	Pole No	:	0234040
Serial No	:	40106875	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1106
Period From	:	06-26-2018	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 150.30
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.43
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.72
CURRENT BILL - JULY 2018		332.05
TOTAL AMOUNT DUE		576.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 240.00

Your monthly electricity consumption chart

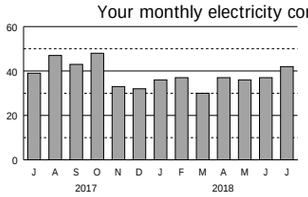

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.05		
Less : VAT	23.96		
Amount Net of VAT	308.09		
Less: BIR 2306	9.99		
BIR 2307	5.63	VATable Sales	279.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	292.47	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	316.43	TOTAL SALES	332.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1935/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIPIO,ROLANDO CABASA
Meter Number : MTR1158753
Pole Number : 0234040
Billing Period : JULY 2018

Premise Address: F-21 ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: F-21 ZAPANTA ST. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826058438395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867421

82641200009

Date : 07-27-2018

BC20/191.0/1940/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264120000-9

Customer Information----------

Name : YNCIERTO,ANECITO M

Premise Address: 21 F ZAPANTA ST , VILLAGONZALO I TEJERO CEBU CITY

Billing Address: 21 F ZAPANTA ST , VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158749	Pole No	:	0234040
Serial No	:	40107323	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7235
Period From	:	06-26-2018	Prev Rdg	:	7026
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	540	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,186.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.7413/kWh	154.93
System Loss Charge	0.8851/kWh	184.99
Sub-Total		1,583.30
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 6,492.00	129.84
Sub-Total		207.23
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		87.53
Transmission		16.29
System Loss		13.67
Distribution		72.36
Others		19.94
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		361.88
CURRENT BILL - JULY 2018		2,755.43
TOTAL AMOUNT DUE		5,942.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 3,305.00

Your monthly electricity consumption chart

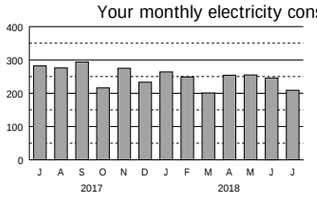

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.43		
Less : VAT	211.17		
Amount Net of VAT	2,544.26		
Less: BIR 2306	88.00		
BIR 2307	48.23	VATable Sales	2,393.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.71
Amount Due	2,408.03	VAT Zero Rated Sales	0.00
Add : VAT	211.17	VAT Amount	211.17
TOTAL AMOUNT DUE	2,619.20	TOTAL SALES	2,755.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1940/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCIERTO,ANECITO M

Meter Number : MTR1158749

Pole Number : 0234040

Billing Period : JULY 2018

Premise Address: 21 F ZAPANTA ST , VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 21 F ZAPANTA ST , VILLAGONZALO I TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 236861302551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870705

23651200000

Date : 07-27-2018

BC20/191.0/1950/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365120000-0

Customer Information----------

Name : MALAZARTE,ENRIQUE B TM

Premise Address: VILLA ABUNO ST VILLAGONZALO I
Billing Address: VILLA ABUNO ST VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158782	Pole No	:	0234040
Serial No	:	40107098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4680
Period From	:	06-26-2018	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		- 13.79
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 0.88
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		128.16
CURRENT BILL - JULY 2018		938.28
TOTAL AMOUNT DUE		1,946.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,278.00

Your monthly electricity consumption chart

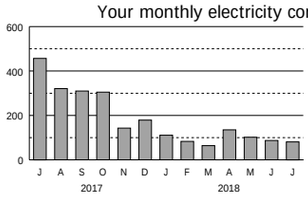

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.28		
Less : VAT	70.62		
Amount Net of VAT	867.66		
Less: BIR 2306	29.43		
BIR 2307	16.32	VATable Sales	810.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.54
Amount Due	821.91	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	892.53	TOTAL SALES	938.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1950/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,ENRIQUE B TM

Meter Number : MTR1158782

Pole Number : 0234040

Billing Period : JULY 2018

Premise Address: VILLA ABUNO ST VILLAGONZALO I
Billing Address: VILLA ABUNO ST VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836009315080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83651200004

BILLING STATEMENT

1015870938

Date : 07-27-2018

BC20/191.0/1960/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365120000-4

Customer Information----------

Name : CABALO,ARNULFO L

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158781	Pole No	:	0234040
Serial No	:	40107104	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2615
Period From	:	06-26-2018	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,677.67
Transmission Charge	0.3987/kWh	112.43
System Loss Charge	0.9007/kWh	254.00
Sub-Total		2,044.10
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.61
Surcharge	0.02 of 3,220.50	64.41
Sub-Total		168.84
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		118.09
Transmission		11.75
System Loss		18.29
Distribution		97.43
Others		13.43
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		462.68
CURRENT BILL - JULY 2018		3,487.51
TOTAL AMOUNT DUE		6,707.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,519.18

Your monthly electricity consumption chart

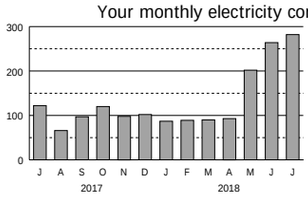

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.51		
Less : VAT	260.86		
Amount Net of VAT	3,226.65		
Less: BIR 2306	108.69		
BIR 2307	60.95	VATable Sales	3,024.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.82
Amount Due	3,057.01	VAT Zero Rated Sales	0.00
Add : VAT	260.86	VAT Amount	260.86
TOTAL AMOUNT DUE	3,317.87	TOTAL SALES	3,487.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1960/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALO,ARNULFO L
Meter Number : MTR1158781
Pole Number : 0234040
Billing Period : JULY 2018

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046181141208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04651200000

BILLING STATEMENT

1015874776

Date : 07-27-2018

BC20/191.0/1970/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465120000-0

Customer Information----------

Name : LAPATHA,ELENA M

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158780	Pole No	:	0234040
Serial No	:	40107099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3548
Period From	:	06-26-2018	Prev Rdg	:	3498
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,056.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 28,057.00	561.14
Sub-Total		371.06
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		50.51
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		133.28
CURRENT BILL - JULY 2018		1,014.85
TOTAL AMOUNT DUE		29,071.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 10, 2017 - 2,507.00

Your monthly electricity consumption chart

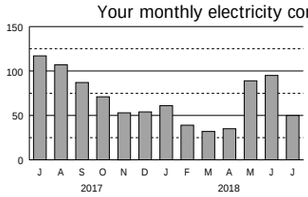

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.85		
Less : VAT	94.88		
Amount Net of VAT	919.97		
Less: BIR 2306	39.55		
BIR 2307	17.76	VATable Sales	881.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.40
Amount Due	862.66	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	957.54	TOTAL SALES	1,014.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1970/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPATHA,ELENA M
Meter Number : MTR1158780
Pole Number : 0234040
Billing Period : JULY 2018

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626131074815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868207

62631200003

Date : 07-27-2018

BC20/191.0/2000/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263120000-3

Customer Information----------

Name : TOL,MARILYN S TM

Premise Address: ZAPANTA ST VILLA ABUNO
Billing Address: ZAPANTA ST VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1158754	Pole No	:	0234040
Serial No	:	40106871	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3417
Period From	:	06-26-2018	Prev Rdg	:	3277
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.36
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		230.74
CURRENT BILL - JULY 2018		1,740.69
TOTAL AMOUNT DUE		3,626.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,847.00

Your monthly electricity consumption chart

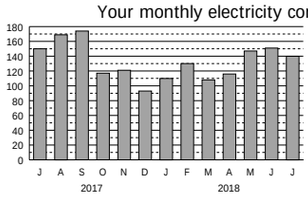

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.69		
Less : VAT	130.50		
Amount Net of VAT	1,610.19		
Less: BIR 2306	54.38		
BIR 2307	30.43	VATable Sales	1,509.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.24
Amount Due	1,525.38	VAT Zero Rated Sales	0.00
Add : VAT	130.50	VAT Amount	130.50
TOTAL AMOUNT DUE	1,655.88	TOTAL SALES	1,740.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2000/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOL,MARILYN S TM

Meter Number : MTR1158754

Pole Number : 0234040

Billing Period : JULY 2018

Premise Address: ZAPANTA ST VILLA ABUNO
Billing Address: ZAPANTA ST VILLA ABUNO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469972757583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864637

46940312476

Date : 07-27-2018

BC20/191.0/2010/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694031247-6

Customer Information----------

Name : NAMOCATCAT,LYKA MARIE MALAYAN

Premise Address: F.ZAPANTA ST. TEJERO,CEBU CITY
Billing Address: F.ZAPANTA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033829	Pole No	:	0274733
Serial No	:	121759936	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20491
Period From	:	06-26-2018	Prev Rdg	:	20092
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	254	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,237.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,373.73
Transmission Charge	0.3987/kWh	159.08
System Loss Charge	0.9007/kWh	359.38
Sub-Total		2,892.19
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.64
Surcharge	0.02 of 5,237.00	104.74
Sub-Total		252.49
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		167.09
Transmission		16.64
System Loss		25.90
Distribution		137.60
Others		20.64
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		656.13
CURRENT BILL - JULY 2018(ESTIMATE)		4,947.47
TOTAL AMOUNT DUE		10,184.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,000.00

Your monthly electricity consumption chart

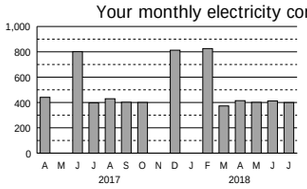

Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.47		
Less : VAT	370.51		
Amount Net of VAT	4,576.96		
Less: BIR 2306	154.38		
BIR 2307	86.47	VATable Sales	4,291.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.62
Amount Due	4,336.11	VAT Zero Rated Sales	0.00
Add : VAT	370.51	VAT Amount	370.51
TOTAL AMOUNT DUE	4,706.62	TOTAL SALES	4,947.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2010/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMOCATCAT,LYKA MARIE MALAYAN
Meter Number : MTR1033829
Pole Number : 0274733
Billing Period : JULY 2018

Premise Address: F.ZAPANTA ST. TEJERO,CEBU CITY
Billing Address: F.ZAPANTA ST. TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968660340396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863912

96858100009

Date : 07-27-2018

BC20/191.0/2020/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685810000-9

Customer Information----------

Name : ENRIQUEZ,SORIANO

Premise Address: 29 VILLAGONZALO 1
Billing Address: 29 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1158751	Pole No	:	0234040
Serial No	:	40107262	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16933
Period From	:	06-26-2018	Prev Rdg	:	16217
No of Days	:	30	Diff Rdg	:	716
Avg kWh/day	:	23.87	Registered	:	716
Conn Load	:	0	Billed kWh	:	716

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,064.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,259.63
Transmission Charge	0.3987/kWh	285.47
System Loss Charge	0.9007/kWh	644.90
Sub-Total		5,190.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	202.13
Surcharge	0.02 of 9,064.00	181.28
Sub-Total		446.41
Government Charges		
Franchise Tax - Local		57.67
Value Added Tax		
Generation		299.85
Transmission		29.87
System Loss		46.47
Distribution		246.44
Others		36.23
NPC/PSALM Adjustment		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
NPC Stranded Debts	0.0265/kWh	18.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	183.51
Sub-Total		1,176.07
CURRENT BILL - JULY 2018		8,866.17
TOTAL AMOUNT DUE		17,930.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 9,701.00

Your monthly electricity consumption chart

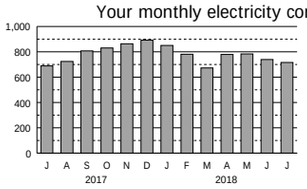

Avg Monthly Usage : 778.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,866.17		
Less : VAT	663.60		
Amount Net of VAT	8,202.57		
Less: BIR 2306	276.51		
BIR 2307	154.96	VATable Sales	7,690.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.47
Amount Due	7,771.10	VAT Zero Rated Sales	0.00
Add : VAT	663.60	VAT Amount	663.60
TOTAL AMOUNT DUE	8,434.70	TOTAL SALES	8,866.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2020/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,SORIANO
Meter Number : MTR1158751
Pole Number : 0234040
Billing Period : JULY 2018

Premise Address: 29 VILLAGONZALO 1
Billing Address: 29 VILLAGONZALO 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384638687441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38414313056

BILLING STATEMENT

1015869904

Date : 07-27-2018

BC20/191.0/2090/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841431305-6

Customer Information----------
Name : FLORES,VIRGINIA CANLOM
Premise Address: 32 F. ZAPANTA TEJERO, CEBU CITY
Billing Address: 32 F. ZAPANTA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033828	Pole No	:	0274733
Serial No	:	121759980	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6397
Period From	:	06-26-2018	Prev Rdg	:	6238
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 3,975.50	79.51
Sub-Total		138.39
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		12.80
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		266.74
CURRENT BILL - JULY 2018(ESTIMATE)		2,017.61
TOTAL AMOUNT DUE		3,993.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 2,000.00

Your monthly electricity consumption chart

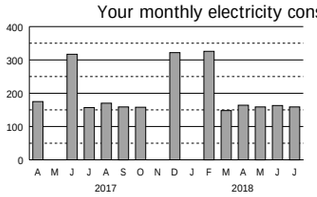

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.61		
Less : VAT	152.62		
Amount Net of VAT	1,864.99		
Less: BIR 2306	63.61		
BIR 2307	35.28	VATable Sales	1,750.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.12
Amount Due	1,766.10	VAT Zero Rated Sales	0.00
Add : VAT	152.62	VAT Amount	152.62
TOTAL AMOUNT DUE	1,918.72	TOTAL SALES	2,017.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2090/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,VIRGINIA CANLOM
Meter Number : MTR1033828
Pole Number : 0274733
Billing Period : JULY 2018

Premise Address: 32 F. ZAPANTA TEJERO, CEBU CITY
Billing Address: 32 F. ZAPANTA TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235786232376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23589108820

BILLING STATEMENT

1015870502

Date : 07-27-2018

BC20/191.0/2095/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358910882-0

Customer Information----------

Name : LOPEZ,JENETH JORE

Premise Address: 32 VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: 32 VILLAGONZALO 1 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136967	Pole No	:	0274733
Serial No	:	84450234	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1934
Period From	:	06-26-2018	Prev Rdg	:	1870
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 90.38
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 8.10
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		93.37
CURRENT BILL - JULY 2018		655.03
TOTAL AMOUNT DUE		1,752.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 660.00

Your monthly electricity consumption chart

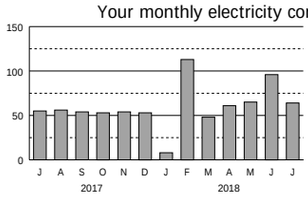

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.03		
Less : VAT	48.51		
Amount Net of VAT	606.52		
Less: BIR 2306	20.22		
BIR 2307	11.32	VATable Sales	561.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.86
Amount Due	574.98	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	623.49	TOTAL SALES	655.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2095/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,JENETH JORE
Meter Number : MTR1136967
Pole Number : 0274733
Billing Period : JULY 2018

Premise Address: 32 VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: 32 VILLAGONZALO 1 TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014740269879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862785

01492824204

Date : 07-27-2018

BC20/191.0/2165/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149282420-4

Customer Information----------

Name : NAMBATAC,ROGELIO GENEROSO

Premise Address: 91-S-1 MC ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 91-S-1 MC ARTHUR BLVD. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189548	Pole No	:	0274733
Serial No	:	40135525	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3591
Period From	:	06-26-2018	Prev Rdg	:	3429
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		100.64
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		8.16
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		266.55
CURRENT BILL - JULY 2018(ESTIMATE)		2,009.99
TOTAL AMOUNT DUE		4,043.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,960.00

Your monthly electricity consumption chart

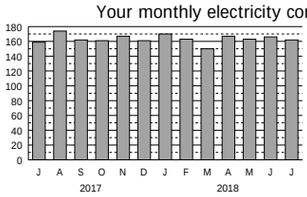

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.99		
Less : VAT	150.56		
Amount Net of VAT	1,859.43		
Less: BIR 2306	62.75		
BIR 2307	35.13	VATable Sales	1,743.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.99
Amount Due	1,761.55	VAT Zero Rated Sales	0.00
Add : VAT	150.56	VAT Amount	150.56
TOTAL AMOUNT DUE	1,912.11	TOTAL SALES	2,009.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2165/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMBATAC,ROGELIO GENEROSO

Meter Number : MTR1189548

Pole Number : 0274733

Billing Period : JULY 2018

Premise Address: 91-S-1 MC ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 91-S-1 MC ARTHUR BLVD. TEJERO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850747189996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857658

85071200001

Date : 07-27-2018

BC20/191.0/2310/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507120000-1

Customer Information----------

Name : LETRONDO,NORMA A TM

Premise Address: MACARTHUR BOULEVARD
Billing Address: MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	439150GS6	Pole No	:	0273356
Serial No	:	93509179	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39781
Period From	:	06-26-2018	Prev Rdg	:	38909
No of Days	:	30	Diff Rdg	:	872
Avg kWh/day	:	29.07	Registered	:	872
Conn Load	:	150	Billed kWh	:	872

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,179.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,187.70
Transmission Charge	0.3987/kWh	347.67
System Loss Charge	0.9007/kWh	785.41
Sub-Total		6,320.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	76.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	246.17
Surcharge	0.02 of 11,180.00	223.60
Sub-Total		546.51
Government Charges		
Franchise Tax - Local		70.25
Value Added Tax		
Generation		365.16
Transmission		36.38
System Loss		56.61
Distribution		300.01
Others		44.47
NPC/PSALM Adjustment		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
NPC Stranded Debts	0.0265/kWh	23.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	223.49
Sub-Total		1,432.53
CURRENT BILL - JULY 2018		10,799.87
TOTAL AMOUNT DUE		21,979.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 12,275.00

Your monthly electricity consumption chart

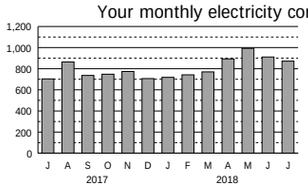

Avg Monthly Usage : 802.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,799.87		
Less : VAT	808.40		
Amount Net of VAT	9,991.47		
Less: BIR 2306	336.85		
BIR 2307	188.75	VATable Sales	9,367.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.13
Amount Due	9,465.87	VAT Zero Rated Sales	0.00
Add : VAT	808.40	VAT Amount	808.40
TOTAL AMOUNT DUE	10,274.27	TOTAL SALES	10,799.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2310/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETRONDO,NORMA A TM
Meter Number : 439150GS6
Pole Number : 0273356
Billing Period : JULY 2018

Premise Address: MACARTHUR BOULEVARD
Billing Address: MACARTHUR BOULEVARD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193104346557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19302200001

1015871932

Date : 07-27-2018

BC20/191.0/2315/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930220000-1

Customer Information----------

Name : PAANUD,SUSANA A

Premise Address: 95 MC ARTHUR BLVD. SITIO SYO NINO TINAGO CEBU CITY

Billing Address: 95 MC ARTHUR BLVD. SITIO SYO NINO TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	317407GS6	Pole No	:	0273356
Serial No	:	46182018	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20383
Period From	:	06-26-2018	Prev Rdg	:	20249
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	870	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,100.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.7413/kWh	99.33
System Loss Charge	0.8851/kWh	118.60
Sub-Total		1,015.12
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		91.64
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		56.12
Transmission		10.45
System Loss		8.77
Distribution		46.61
Others		7.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		226.97
CURRENT BILL - JULY 2018		1,722.14
TOTAL AMOUNT DUE		3,822.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,322.00

Your monthly electricity consumption chart

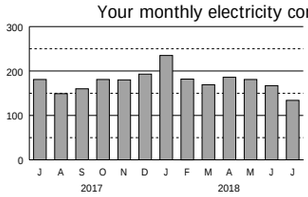

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.14		
Less : VAT	130.64		
Amount Net of VAT	1,591.50		
Less: BIR 2306	54.43		
BIR 2307	30.13	VATable Sales	1,495.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.33
Amount Due	1,506.94	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,637.58	TOTAL SALES	1,722.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2315/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAANUD,SUSANA A

Meter Number : 317407GS6

Pole Number : 0273356

Billing Period : JULY 2018

Premise Address: 95 MC ARTHUR BLVD. SITIO SYO NINO TINAGO CEBU CITY

Billing Address: 95 MC ARTHUR BLVD. SITIO SYO NINO TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981838630765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867852

98111200006

Date : 07-27-2018

BC20/191.0/2332/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811120000-6

Customer Information----------

Name : GALEON,VIRGINIA T

Premise Address: 95- HI SITIO BUDBUD MC ARTHUR BLVD TINAGO CEBU CITY

Billing Address: 95- HI SITIO BUDBUD MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	455459GS6	Pole No	:	0273356
Serial No	:	53139616	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9465
Period From	:	06-26-2018	Prev Rdg	:	9338
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	426	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		84.79
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		7.11
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		209.89
CURRENT BILL - JULY 2018		1,583.64
TOTAL AMOUNT DUE		3,471.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,000.00

Your monthly electricity consumption chart

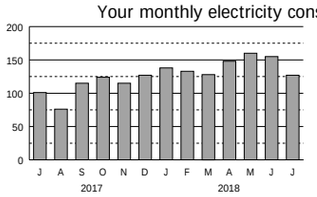

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.64		
Less : VAT	118.91		
Amount Net of VAT	1,464.73		
Less: BIR 2306	49.55		
BIR 2307	27.68	VATable Sales	1,373.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,387.50	VAT Zero Rated Sales	0.00
Add : VAT	118.91	VAT Amount	118.91
TOTAL AMOUNT DUE	1,506.41	TOTAL SALES	1,583.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2332/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALEON,VIRGINIA T

Meter Number : 455459GS6

Pole Number : 0273356

Billing Period : JULY 2018

Premise Address: 95- HI SITIO BUDBUD MC ARTHUR BLVD TINAGO CEBU CITY

Billing Address: 95- HI SITIO BUDBUD MC ARTHUR BLVD TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054920086740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858571

05402200009

Date : 07-27-2018

BC20/191.0/2380/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540220000-9

Customer Information----------

Name : CABUGAO,MA. LORENA Q

Premise Address: 95-L MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95-L MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	174489DS6	Pole No	:	0273370
Serial No	:	10311992	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19964
Period From	:	06-26-2018	Prev Rdg	:	19856
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	407	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,601.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.7413/kWh	80.06
System Loss Charge	0.8851/kWh	95.59
Sub-Total		818.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 3,311.00	66.22
Sub-Total		106.21
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.21
Transmission		8.41
System Loss		7.07
Distribution		37.68
Others		10.20
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		187.16
CURRENT BILL - JULY 2018		1,425.54
TOTAL AMOUNT DUE		3,026.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 1,710.00

Your monthly electricity consumption chart

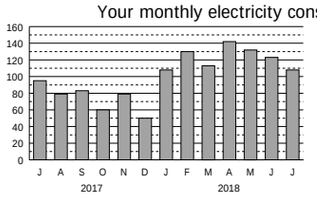

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.54		
Less : VAT	109.28		
Amount Net of VAT	1,316.26		
Less: BIR 2306	45.55		
BIR 2307	24.95	VATable Sales	1,238.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.88
Amount Due	1,245.76	VAT Zero Rated Sales	0.00
Add : VAT	109.28	VAT Amount	109.28
TOTAL AMOUNT DUE	1,355.04	TOTAL SALES	1,425.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2380/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUGAO,MA. LORENA Q

Meter Number : 174489DS6

Pole Number : 0273370

Billing Period : JULY 2018

Premise Address: 95-L MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95-L MC ARTHUR BLVD. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683880122317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68356613254

BILLING STATEMENT

1015871116

Date : 07-27-2018

BC20/191.0/2385/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835661325-4

Customer Information----------

Name : EVA,ALBINO NEIL SALUDAR

Premise Address: 95-N T MC ARTHUR BOULEVARD ST TINAGAO,CEBU CITY

Billing Address: 95-N T MC ARTHUR BOULEVARD ST TINAGAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004818	Pole No	:	0273370
Serial No	:	121571700	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4583
Period From	:	06-26-2018	Prev Rdg	:	4483
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		1.59
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.56
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.71
CURRENT BILL - JULY 2018		1,176.29
TOTAL AMOUNT DUE		2,384.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,200.00

Your monthly electricity consumption chart

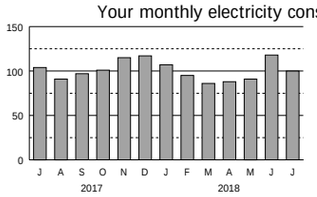

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.29		
Less : VAT	87.56		
Amount Net of VAT	1,088.73		
Less: BIR 2306	36.52		
BIR 2307	20.50	VATable Sales	1,017.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.15
Amount Due	1,031.71	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,119.27	TOTAL SALES	1,176.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2385/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVA,ALBINO NEIL SALUDAR

Meter Number : MTR1004818

Pole Number : 0273370

Billing Period : JULY 2018

Premise Address: 95-N T MC ARTHUR BOULEVARD ST TINAGAO,CEBU CITY
Billing Address: 95-N T MC ARTHUR BOULEVARD ST TINAGAO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385835592570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870691

38502200009

Date : 07-27-2018

BC20/191.0/2390/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850220000-9

Customer Information----------

Name : CABERTE,FILOMENA A

Premise Address: MC. ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC. ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	219048WS6	Pole No	:	0273370
Serial No	:	46027576	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32426
Period From	:	06-26-2018	Prev Rdg	:	32273
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	580	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,619.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.7413/kWh	113.42
System Loss Charge	0.8851/kWh	135.42
Sub-Total		1,159.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		89.05
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		64.08
Transmission		11.92
System Loss		10.01
Distribution		53.13
Others		7.02
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		257.02
CURRENT BILL - JULY 2018		1,947.92
TOTAL AMOUNT DUE		3,567.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,570.00

Your monthly electricity consumption chart

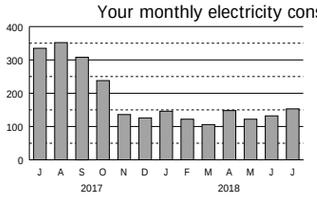

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.92		
Less : VAT	147.17		
Amount Net of VAT	1,800.75		
Less: BIR 2306	61.31		
BIR 2307	34.07	VATable Sales	1,690.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.85
Amount Due	1,705.37	VAT Zero Rated Sales	0.00
Add : VAT	147.17	VAT Amount	147.17
TOTAL AMOUNT DUE	1,852.54	TOTAL SALES	1,947.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2390/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABERTE,FILOMENA A

Meter Number : 219048WS6

Pole Number : 0273370

Billing Period : JULY 2018

Premise Address: MC. ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC. ARTHUR BLVD. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485347166125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869765

48502200008

Date : 07-27-2018

BC20/191.0/2410/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850220000-8

Customer Information----------

Name : CANTILLAS,FERDINAND D

Premise Address: 95 MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95 MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050726	Pole No	:	0273370
Serial No	:	121436714	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11821
Period From	:	06-26-2018	Prev Rdg	:	11718
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	396	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,350.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.7413/kWh	76.35
System Loss Charge	0.8851/kWh	91.17
Sub-Total		780.29
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		43.13
Transmission		8.03
System Loss		6.74
Distribution		35.97
Others		5.36
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		173.93
CURRENT BILL - JULY 2018		1,319.10
TOTAL AMOUNT DUE		2,669.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,500.00

Your monthly electricity consumption chart

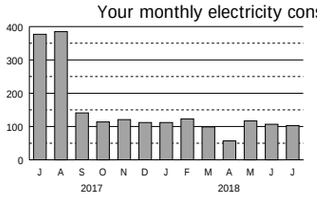

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.10		
Less : VAT	99.91		
Amount Net of VAT	1,219.19		
Less: BIR 2306	41.64		
BIR 2307	23.08	VATable Sales	1,145.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.02
Amount Due	1,154.47	VAT Zero Rated Sales	0.00
Add : VAT	99.91	VAT Amount	99.91
TOTAL AMOUNT DUE	1,254.38	TOTAL SALES	1,319.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2410/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILLAS,FERDINAND D

Meter Number : MTR1050726

Pole Number : 0273370

Billing Period : JULY 2018

Premise Address: 95 MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95 MC ARTHUR BLVD. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814442562036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862667

81495402026

Date : 07-27-2018

BC20/191.0/2415/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149540202-6

Customer Information----------

Name : MALINAO,MA. ANTONIA OSABEL

Premise Address: 95-NI MAC ARTHUR BLVD TINAGO
Billing Address: 95-NI MAC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	514686 GS6	Pole No	:	0273370
Serial No	:	52479505	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6432
Period From	:	06-26-2018	Prev Rdg	:	6378
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 11.97
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		73.34
CURRENT BILL - JULY 2018		490.09
TOTAL AMOUNT DUE		1,282.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,525.00

Your monthly electricity consumption chart

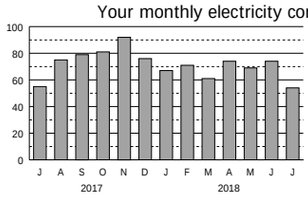

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.09		
Less : VAT	35.90		
Amount Net of VAT	454.19		
Less: BIR 2306	14.98		
BIR 2307	8.40	VATable Sales	416.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.44
Amount Due	430.81	VAT Zero Rated Sales	0.00
Add : VAT	35.90	VAT Amount	35.90
TOTAL AMOUNT DUE	466.71	TOTAL SALES	490.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2415/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,MA. ANTONIA OSABEL
Meter Number : 514686 GS6
Pole Number : 0273370
Billing Period : JULY 2018

Premise Address: 95-NI MAC ARTHUR BLVD TINAGO
Billing Address: 95-NI MAC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943045999105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873178

94302200004

Date : 07-27-2018

BC20/191.0/2425/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430220000-4

Customer Information----------

Name : VERALLO,DAISY R

Premise Address: 95 N-I MC ARTHUR BLVD., TINAGO CEBU CITY
Billing Address: 95 N-I MC ARTHUR BLVD., TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	471689GS6	Pole No	:	0273370
Serial No	:	67489951	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9063
Period From	:	06-26-2018	Prev Rdg	:	8956
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	340	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,453.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.7413/kWh	79.32
System Loss Charge	0.8851/kWh	94.71
Sub-Total		810.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		95.39
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		44.80
Transmission		8.33
System Loss		7.00
Distribution		37.34
Others		8.92
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		184.20
CURRENT BILL - JULY 2018		1,401.33
TOTAL AMOUNT DUE		2,854.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,335.00

Your monthly electricity consumption chart

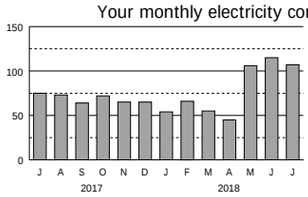

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.33		
Less : VAT	107.10		
Amount Net of VAT	1,294.23		
Less: BIR 2306	44.65		
BIR 2307	24.53	VATable Sales	1,217.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.10
Amount Due	1,225.05	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,332.15	TOTAL SALES	1,401.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2425/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERALLO,DAISY R
Meter Number : 471689GS6
Pole Number : 0273370
Billing Period : JULY 2018

Premise Address: 95 N-I MC ARTHUR BLVD., TINAGO CEBU CITY
Billing Address: 95 N-I MC ARTHUR BLVD., TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574598212600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866265

57421200007

Date : 07-27-2018

BC20/191.0/2431/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742120000-7

Customer Information----------

Name : BARTIQUIN,LETTY B

Premise Address: MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050727	Pole No	:	0273370
Serial No	:	121447028	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6114
Period From	:	06-26-2018	Prev Rdg	:	5934
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	220	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		138.98
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		12.35
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		299.58
CURRENT BILL - JULY 2018		2,263.35
TOTAL AMOUNT DUE		4,348.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,531.25

Your monthly electricity consumption chart

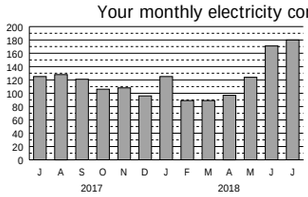

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.35		
Less : VAT	170.52		
Amount Net of VAT	2,092.83		
Less: BIR 2306	71.07		
BIR 2307	39.57	VATable Sales	1,963.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.06
Amount Due	1,982.19	VAT Zero Rated Sales	0.00
Add : VAT	170.52	VAT Amount	170.52
TOTAL AMOUNT DUE	2,152.71	TOTAL SALES	2,263.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2431/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIQUIN,LETTY B

Meter Number : MTR1050727

Pole Number : 0273370

Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905520239975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859381

90558543089

Date : 07-27-2018

BC20/191.0/2435/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055854308-9

Customer Information----------

Name : OLITA,PAULITA ROSAS

Premise Address: 95-NI MC ARTHUR BLVD. TINAGO
Billing Address: 95-NI MC ARTHUR BLVD. TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1050725	Pole No	:	0273370
Serial No	:	121448921	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3138
Period From	:	06-26-2018	Prev Rdg	:	3076
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 83.19
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 7.32
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		91.05
CURRENT BILL - JULY 2018		639.67
TOTAL AMOUNT DUE		1,287.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 636.00

Your monthly electricity consumption chart

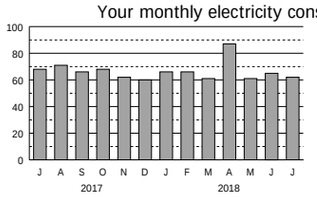

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.67		
Less : VAT	47.55		
Amount Net of VAT	592.12		
Less: BIR 2306	19.82		
BIR 2307	11.05	VATable Sales	548.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	561.25	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	608.80	TOTAL SALES	639.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2435/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLITA,PAULITA ROSAS
Meter Number : MTR1050725
Pole Number : 0273370
Billing Period : JULY 2018

Premise Address: 95-NI MC ARTHUR BLVD. TINAGO
Billing Address: 95-NI MC ARTHUR BLVD. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 173768911956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864997

17302200005

Date : 07-27-2018

BC20/191.0/2450/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730220000-5

Customer Information----------

Name : BUANGJUG,GINA TM B

Premise Address: 95 NI MCARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95 NI MCARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027633	Pole No	:	0273370
Serial No	:	121748054	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7883
Period From	:	06-26-2018	Prev Rdg	:	7697
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,511.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.7413/kWh	137.88
System Loss Charge	0.8851/kWh	164.63
Sub-Total		1,409.06
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		119.10
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		77.89
Transmission		14.50
System Loss		12.17
Distribution		64.46
Others		9.85
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		313.75
CURRENT BILL - JULY 2018		2,379.11
TOTAL AMOUNT DUE		4,890.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,400.00

Your monthly electricity consumption chart

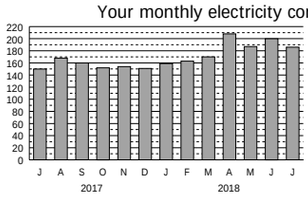

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.11		
Less : VAT	180.10		
Amount Net of VAT	2,199.01		
Less: BIR 2306	75.03		
BIR 2307	41.62	VATable Sales	2,065.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.65
Amount Due	2,082.36	VAT Zero Rated Sales	0.00
Add : VAT	180.10	VAT Amount	180.10
TOTAL AMOUNT DUE	2,262.46	TOTAL SALES	2,379.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2450/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUANGJUG,GINA TM B

Meter Number : MTR1027633

Pole Number : 0273370

Billing Period : JULY 2018

Premise Address: 95 NI MCARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95 NI MCARTHUR BLVD. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503357360610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50371200002

1015858410

Date : 07-27-2018

BC20/191.0/2454/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037120000-2

Customer Information----------

Name : PAANUD,CECILIA A

Premise Address: 95 N-I /MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95 N-I /MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487199GS6	Pole No	:	0273370
Serial No	:	75393520	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45054
Period From	:	06-26-2018	Prev Rdg	:	44728
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	568	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,914.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,939.44
Transmission Charge	0.3987/kWh	129.98
System Loss Charge	0.9007/kWh	293.63
Sub-Total		2,363.05
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.03
Surcharge	0.02 of 4,914.50	98.29
Sub-Total		219.01
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		136.51
Transmission		13.60
System Loss		21.17
Distribution		112.53
Others		18.41
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		537.85
CURRENT BILL - JULY 2018		4,057.70
TOTAL AMOUNT DUE		8,972.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,478.00

Your monthly electricity consumption chart

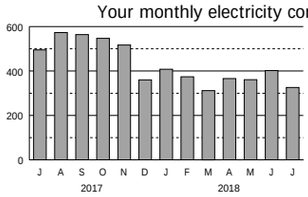

Avg Monthly Usage : 431.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.70		
Less : VAT	304.38		
Amount Net of VAT	3,753.32		
Less: BIR 2306	126.83		
BIR 2307	70.93	VATable Sales	3,519.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.47
Amount Due	3,555.56	VAT Zero Rated Sales	0.00
Add : VAT	304.38	VAT Amount	304.38
TOTAL AMOUNT DUE	3,859.94	TOTAL SALES	4,057.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2454/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAANUD,CECILIA A

Meter Number : 487199GS6

Pole Number : 0273370

Billing Period : JULY 2018

Premise Address: 95 N-I /MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95 N-I /MC ARTHUR BLVD. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397587918558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874733

39780200000

Date : 07-27-2018

BC20/191.0/2455/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978020000-0

Customer Information----------

Name : ROSALES,CONCEPCION B

Premise Address: 95-I MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95-I MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	181230DS6	Pole No	:	0273370
Serial No	:	11782625	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22287
Period From	:	06-26-2018	Prev Rdg	:	22091
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	418	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,054.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.7413/kWh	145.29
System Loss Charge	0.8851/kWh	173.48
Sub-Total		1,484.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 6,125.00	122.50
Sub-Total		195.08
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		82.08
Transmission		15.28
System Loss		12.82
Distribution		67.90
Others		18.79
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		339.49
CURRENT BILL - JULY 2018		2,585.19
TOTAL AMOUNT DUE		5,639.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 3,070.50

Your monthly electricity consumption chart

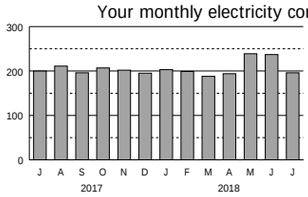

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.19		
Less : VAT	198.17		
Amount Net of VAT	2,387.02		
Less: BIR 2306	82.56		
BIR 2307	45.25	VATable Sales	2,245.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.32
Amount Due	2,259.21	VAT Zero Rated Sales	0.00
Add : VAT	198.17	VAT Amount	198.17
TOTAL AMOUNT DUE	2,457.38	TOTAL SALES	2,585.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2455/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,CONCEPCION B

Meter Number : 181230DS6

Pole Number : 0273370

Billing Period : JULY 2018

Premise Address: 95-I MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95-I MC ARTHUR BLVD. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892403823972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872846

89288672929

Date : 07-27-2018

BC20/191.0/2458/1398074/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928867292-9

Customer Information----------

Name : BILOCURA,MYRNA BAYON-ON

Premise Address: MAC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: MAC ARTHUR BLVD. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217929	Pole No	:	1398074
Serial No	:	85122378	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	713
Period From	:	06-26-2018	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
Surcharge	0.02 of 908.00	18.16
Sub-Total		- 66.25
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.87
CURRENT BILL - JULY 2018		904.74
TOTAL AMOUNT DUE		1,812.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 820.00

Your monthly electricity consumption chart

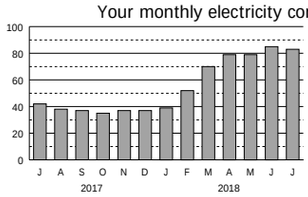

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.74		
Less : VAT	68.32		
Amount Net of VAT	836.42		
Less: BIR 2306	28.48		
BIR 2307	15.67	VATable Sales	777.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.55
Amount Due	792.27	VAT Zero Rated Sales	0.00
Add : VAT	68.32	VAT Amount	68.32
TOTAL AMOUNT DUE	860.59	TOTAL SALES	904.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2458/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILOCURA,MYRNA BAYON-ON
Meter Number : MTR1217929
Pole Number : 1398074
Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: MAC ARTHUR BLVD. TINAGO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457592889399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860162

45781107938

Date : 07-27-2018

BC20/191.0/2459/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578110793-8

Customer Information----------

Name : AGUILAR,JOSEPHINE ALON

Premise Address: 95 N-I MC ARTHUR BOULEVARD TINAGO
Billing Address: 95 N-I MC ARTHUR BOULEVARD TINAGO

TIN :

Metering Information----------

Meter No	:	513382 GS6	Pole No	:	0273370
Serial No	:	69253612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6641
Period From	:	06-26-2018	Prev Rdg	:	6585
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.43
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.98
CURRENT BILL - JULY 2018		507.89
TOTAL AMOUNT DUE		1,322.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 412.00

Your monthly electricity consumption chart

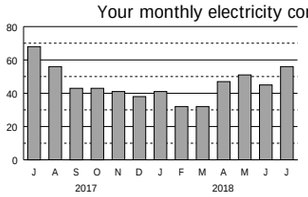

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.89		
Less : VAT	37.18		
Amount Net of VAT	470.71		
Less: BIR 2306	15.48		
BIR 2307	8.70	VATable Sales	431.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	446.53	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	483.71	TOTAL SALES	507.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2459/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,JOSEPHINE ALON
Meter Number : 513382 GS6
Pole Number : 0273370
Billing Period : JULY 2018

Premise Address: 95 N-I MC ARTHUR BOULEVARD TINAGO
Billing Address: 95 N-I MC ARTHUR BOULEVARD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026239784733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867640

02636273068

Date : 07-27-2018

BC20/191.0/2460/1398074/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263627306-8

Customer Information----------

Name : PILAPIL,CHRISTIAN RONALD ABCEDE

Premise Address: 95 H.I. MAC ARTHUR BLVD TINAGO, CEBU CITY
Billing Address: 95 H.I. MAC ARTHUR BLVD TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211690	Pole No	:	1398074
Serial No	:	85017665	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	583
Period From	:	06-26-2018	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	272	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.81
CURRENT BILL - JULY 2018		117.71
TOTAL AMOUNT DUE		251.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 250.00

Your monthly electricity consumption chart

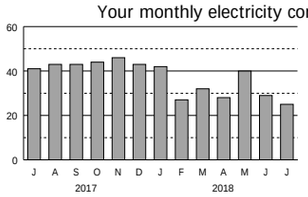

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.71		
Less : VAT	8.23		
Amount Net of VAT	109.48		
Less: BIR 2306	3.45		
BIR 2307	1.87	VATable Sales	92.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	104.16	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	112.39	TOTAL SALES	117.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2460/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,CHRISTIAN RONALD ABCEDE

Meter Number : MTR1211690

Pole Number : 1398074

Billing Period : JULY 2018

Premise Address: 95 H.I. MAC ARTHUR BLVD TINAGO, CEBU CITY
Billing Address: 95 H.I. MAC ARTHUR BLVD TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818580926123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864400

81893393348

Date : 07-27-2018

BC20/191.0/2461/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189339334-8

Customer Information----------

Name : PAANUD,IANNA VILLANABA

Premise Address: 95 N I MC ARTHUR TINAGO,CEBU CITY
Billing Address: 95 N I MC ARTHUR TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144053	Pole No	:	0273370
Serial No	:	40071125	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2581
Period From	:	06-26-2018	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 86.69
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.24
CURRENT BILL - JULY 2018		765.57
TOTAL AMOUNT DUE		1,003.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 1,000.00

Your monthly electricity consumption chart

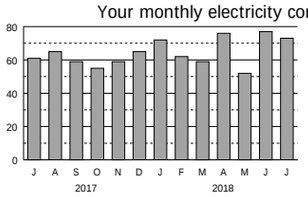

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.57		
Less : VAT	57.96		
Amount Net of VAT	707.61		
Less: BIR 2306	24.16		
BIR 2307	13.23	VATable Sales	656.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	670.22	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	728.18	TOTAL SALES	765.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2461/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAANUD,IANNA VILLANABA
Meter Number : MTR1144053
Pole Number : 0273370
Billing Period : JULY 2018

Premise Address: 95 N I MC ARTHUR TINAGO,CEBU CITY
Billing Address: 95 N I MC ARTHUR TINAGO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724602565343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867092

72489706175

Date : 07-27-2018

BC20/191.0/2465/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248970617-5

Customer Information----------
Name : VILLANABA,AILEEN MONTANA
Premise Address: 95-NI MAC ARTHUR BLVD TINAGO
Billing Address: 95-NI MAC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	489241GS6	Pole No	:	0273370
Serial No	:	60572382	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6035
Period From	:	06-26-2018	Prev Rdg	:	5990
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.52
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.27
CURRENT BILL - JULY 2018		354.03
TOTAL AMOUNT DUE		809.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 610.00

Your monthly electricity consumption chart

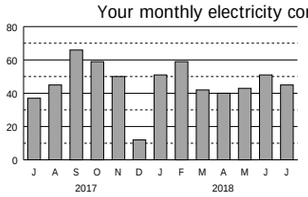

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.03		
Less : VAT	25.47		
Amount Net of VAT	328.56		
Less: BIR 2306	10.61		
BIR 2307	6.00	VATable Sales	297.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	311.95	VAT Zero Rated Sales	0.00
Add : VAT	25.47	VAT Amount	25.47
TOTAL AMOUNT DUE	337.42	TOTAL SALES	354.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2465/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANABA,AILEEN MONTANA
Meter Number : 489241GS6
Pole Number : 0273370
Billing Period : JULY 2018

Premise Address: 95-NI MAC ARTHUR BLVD TINAGO
Billing Address: 95-NI MAC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975350965091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866280

97546675626

Date : 07-27-2018

BC20/191.0/2490/1398074/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754667562-6

Customer Information----------

Name : NADERA,NELSON LAMOSAW

Premise Address: 95-I MC. ARTHUR BLVD. ST. TINAGO, CEBU CITY
Billing Address: 95-I MC. ARTHUR BLVD. ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013886 EFS6	Pole No	:	1398074
Serial No	:	121448404	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7142
Period From	:	06-26-2018	Prev Rdg	:	7010
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	233	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		80.69
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		6.49
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		217.12
CURRENT BILL - JULY 2018		1,637.31
TOTAL AMOUNT DUE		3,228.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,837.00

Your monthly electricity consumption chart

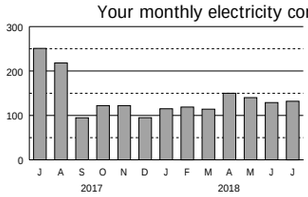

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.31		
Less : VAT	122.63		
Amount Net of VAT	1,514.68		
Less: BIR 2306	51.11		
BIR 2307	28.62	VATable Sales	1,420.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.49
Amount Due	1,434.95	VAT Zero Rated Sales	0.00
Add : VAT	122.63	VAT Amount	122.63
TOTAL AMOUNT DUE	1,557.58	TOTAL SALES	1,637.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2490/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADERA,NELSON LAMOSAW
Meter Number : 013886 EFS6
Pole Number : 1398074
Billing Period : JULY 2018

Premise Address: 95-I MC. ARTHUR BLVD. ST. TINAGO, CEBU CITY
Billing Address: 95-I MC. ARTHUR BLVD. ST. TINAGO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372064716305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37265845646

BILLING STATEMENT

1015865756

Date : 07-27-2018

BC20/191.0/2575/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726584564-6

Customer Information----------

Name : ALFORO,ROWENA TUBIA

Premise Address: MC ARTHUR TEJERO,CEBU CITY
Billing Address: MC ARTHUR TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030042	Pole No	:	0241393
Serial No	:	121521042	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4314
Period From	:	06-26-2018	Prev Rdg	:	4219
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		5.93
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.39
CURRENT BILL - JULY 2018		1,122.77
TOTAL AMOUNT DUE		2,491.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,300.00

Your monthly electricity consumption chart

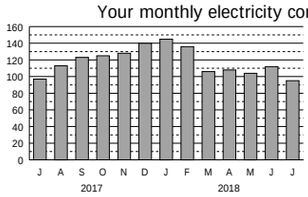

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.77		
Less : VAT	83.75		
Amount Net of VAT	1,039.02		
Less: BIR 2306	34.91		
BIR 2307	19.57	VATable Sales	971.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.64
Amount Due	984.54	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,068.29	TOTAL SALES	1,122.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2575/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORO,ROWENA TUBIA
Meter Number : MTR1030042
Pole Number : 0241393
Billing Period : JULY 2018

Premise Address: MC ARTHUR TEJERO,CEBU CITY
Billing Address: MC ARTHUR TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068204177998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863689

06858100008

Date : 07-27-2018

BC20/191.0/2580/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685810000-8

Customer Information----------

Name : DICO,DOMINGO

Premise Address: MCARTHUR BLVDNEAR MODESTA L CASAS
Billing Address: MCARTHUR BLVDNEAR MODESTA L CASAS

TIN :

Metering Information----------

Meter No	:	MTR1024437	Pole No	:	0241393
Serial No	:	121746438	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13350
Period From	:	06-26-2018	Prev Rdg	:	13079
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,612.23
Transmission Charge	0.3987/kWh	108.05
System Loss Charge	0.9007/kWh	244.09
Sub-Total		1,964.37
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.50
Surcharge	0.02 of 8,181.50	163.63
Sub-Total		263.97
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		113.48
Transmission		11.31
System Loss		17.58
Distribution		93.65
Others		25.20
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		457.73
CURRENT BILL - JULY 2018		3,466.48
TOTAL AMOUNT DUE		6,648.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 5,000.00

Your monthly electricity consumption chart

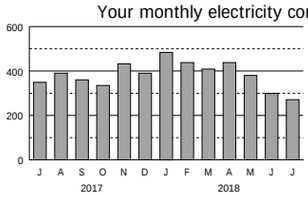

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.48		
Less : VAT	263.01		
Amount Net of VAT	3,203.47		
Less: BIR 2306	109.59		
BIR 2307	60.63	VATable Sales	3,008.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.72
Amount Due	3,033.25	VAT Zero Rated Sales	0.00
Add : VAT	263.01	VAT Amount	263.01
TOTAL AMOUNT DUE	3,296.26	TOTAL SALES	3,466.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2580/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICO,DOMINGO
Meter Number : MTR1024437
Pole Number : 0241393
Billing Period : JULY 2018

Premise Address: MCARTHUR BLVDNEAR MODESTA L CASAS
Billing Address: MCARTHUR BLVDNEAR MODESTA L CASAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020666125426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02099179893

BILLING STATEMENT

1015865081

Date : 07-27-2018

BC20/191.0/2610/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209917989-3

Customer Information----------

Name : MODEQUILLO,JOVELYN DAIRO

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

TIN : 297-810-737-000

Metering Information----------

Meter No	:	497124 GS6	Pole No	:	0241393
Serial No	:	84824333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9029
Period From	:	06-26-2018	Prev Rdg	:	8907
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	472	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		6.00
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		200.75
CURRENT BILL - JULY 2018		1,513.74
TOTAL AMOUNT DUE		2,984.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,326.00

Your monthly electricity consumption chart

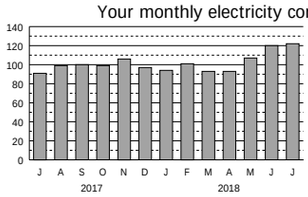

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.74		
Less : VAT	113.40		
Amount Net of VAT	1,400.34		
Less: BIR 2306	47.26		
BIR 2307	26.46	VATable Sales	1,312.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.35
Amount Due	1,326.62	VAT Zero Rated Sales	0.00
Add : VAT	113.40	VAT Amount	113.40
TOTAL AMOUNT DUE	1,440.02	TOTAL SALES	1,513.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2610/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MODEQUILLO,JOVELYN DAIRO

Meter Number : 497124 GS6

Pole Number : 0241393

Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 386850321248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870895

38604941682

Date : 07-27-2018

BC20/191.0/2635/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860494168-2

Customer Information----------

Name : SALA,CLAIRE REDULA

Premise Address: VILLAGONZALO STREET TEJERO, CEBU CITY
Billing Address: VILLAGONZALO STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181613	Pole No	:	0241393
Serial No	:	40127590	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	842
Period From	:	06-26-2018	Prev Rdg	:	799
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.15
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.53
CURRENT BILL - JULY 2018		336.08
TOTAL AMOUNT DUE		664.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 143.00

Your monthly electricity consumption chart

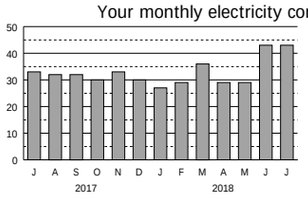

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.08		
Less : VAT	24.10		
Amount Net of VAT	311.98		
Less: BIR 2306	10.04		
BIR 2307	5.69	VATable Sales	282.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	296.25	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	320.35	TOTAL SALES	336.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2635/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALA,CLAIRE REDULA

Meter Number : MTR1181613

Pole Number : 0241393

Billing Period : JULY 2018

Premise Address: VILLAGONZALO STREET TEJERO, CEBU CITY
Billing Address: VILLAGONZALO STREET TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168666647549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863304

16858100007

Date : 07-27-2018

BC20/191.0/2645/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685810000-7

Customer Information----------

Name : MAGBATE,JOSE

Premise Address: 99J 1 MACARTHUR BLVD
Billing Address: 99J 1 MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	144228WS6	Pole No	:	0241393
Serial No	:	44839417	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	65309
Period From	:	06-26-2018	Prev Rdg	:	65223
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 41.36
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.16
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.62
CURRENT BILL - JULY 2018		965.71
TOTAL AMOUNT DUE		2,056.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,100.00

Your monthly electricity consumption chart

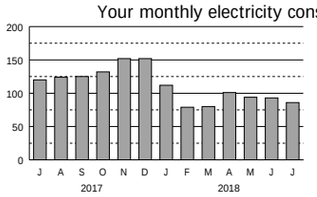

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.71		
Less : VAT	71.73		
Amount Net of VAT	893.98		
Less: BIR 2306	29.89		
BIR 2307	16.79	VATable Sales	833.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	847.30	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	919.03	TOTAL SALES	965.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2645/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGBATE,JOSE

Meter Number : 144228WS6

Pole Number : 0241393

Billing Period : JULY 2018

Premise Address: 99J 1 MACARTHUR BLVD
Billing Address: 99J 1 MACARTHUR BLVD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561159644910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861779

56111200004

Date : 07-27-2018

BC20/191.0/2660/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611120000-4

Customer Information----------

Name : SOTTO,FRANCISCO O TM

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1115297	Pole No	:	0241386
Serial No	:	40052286	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4721
Period From	:	06-26-2018	Prev Rdg	:	4550
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,496.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 3,497.00	69.94
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		11.88
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		284.78
CURRENT BILL - JULY 2018		2,151.82
TOTAL AMOUNT DUE		5,648.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 2,800.00

Your monthly electricity consumption chart

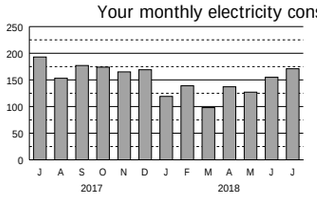

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.82		
Less : VAT	162.15		
Amount Net of VAT	1,989.67		
Less: BIR 2306	67.56		
BIR 2307	37.62	VATable Sales	1,867.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.63
Amount Due	1,884.49	VAT Zero Rated Sales	0.00
Add : VAT	162.15	VAT Amount	162.15
TOTAL AMOUNT DUE	2,046.64	TOTAL SALES	2,151.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2660/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,FRANCISCO O TM
Meter Number : MTR1115297
Pole Number : 0241386
Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368282152689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863816

36858100005

Date : 07-27-2018

BC20/191.0/2760/0241351/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685810000-5

Customer Information----------

Name : CANTILLAS,ADELA -M4

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	235220DS6	Pole No	:	0241351
Serial No	:	14330857	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19789
Period From	:	06-26-2018	Prev Rdg	:	19463
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,824.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,939.44
Transmission Charge	0.3987/kWh	129.98
System Loss Charge	0.9007/kWh	293.63
Sub-Total		2,363.05
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.03
Surcharge	0.02 of 7,324.50	146.49
Sub-Total		267.21
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		136.51
Transmission		13.60
System Loss		21.17
Distribution		112.53
Others		24.23
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		544.03
CURRENT BILL - JULY 2018		4,112.08
TOTAL AMOUNT DUE		8,936.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 2,500.00

Your monthly electricity consumption chart

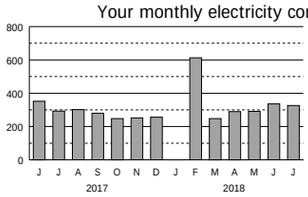

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.08		
Less : VAT	310.20		
Amount Net of VAT	3,801.88		
Less: BIR 2306	129.25		
BIR 2307	71.90	VATable Sales	3,568.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.83
Amount Due	3,600.73	VAT Zero Rated Sales	0.00
Add : VAT	310.20	VAT Amount	310.20
TOTAL AMOUNT DUE	3,910.93	TOTAL SALES	4,112.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2760/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILLAS,ADELA -M4

Meter Number : 235220DS6

Pole Number : 0241351

Billing Period : JULY 2018

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632529103033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63291200002

BILLING STATEMENT

1015870904

Date : 07-27-2018

BC20/191.0/2780/0234012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329120000-2

Customer Information----------

Name : VILLAGANAS,EMELIANO E

Premise Address: 83 VILLAGONZALO ST., TEJERO CEBU CITY
Billing Address: 83 VILLAGONZALO ST., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062246	Pole No	:	0234012
Serial No	:	125292487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9985
Period From	:	06-26-2018	Prev Rdg	:	9766
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	160	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,019.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,302.87
Transmission Charge	0.7413/kWh	162.34
System Loss Charge	0.8851/kWh	193.84
Sub-Total		1,659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.82
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		141.48
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		91.71
Transmission		17.06
System Loss		14.33
Distribution		75.79
Others		11.75
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		369.43
CURRENT BILL - JULY 2018		2,801.58
TOTAL AMOUNT DUE		5,820.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,421.00

Your monthly electricity consumption chart

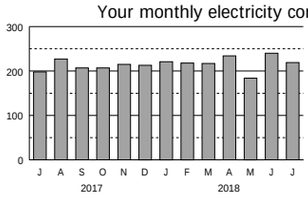

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.58		
Less : VAT	212.09		
Amount Net of VAT	2,589.49		
Less: BIR 2306	88.38		
BIR 2307	49.01	VATable Sales	2,432.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.34
Amount Due	2,452.10	VAT Zero Rated Sales	0.00
Add : VAT	212.09	VAT Amount	212.09
TOTAL AMOUNT DUE	2,664.19	TOTAL SALES	2,801.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2780/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGANAS,EMELIANO E
Meter Number : MTR1062246
Pole Number : 0234012
Billing Period : JULY 2018

Premise Address: 83 VILLAGONZALO ST., TEJERO CEBU CITY
Billing Address: 83 VILLAGONZALO ST., TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143850622877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14331200007

BILLING STATEMENT

1015874190

Date : 07-27-2018

BC20/191.0/2790/0234012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433120000-7

Customer Information----------

Name : FIEL,EDUARDO

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1079165	Pole No	:	0234012
Serial No	:	40014316	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15171
Period From	:	06-26-2018	Prev Rdg	:	14792
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	100	Billed kWh	:	379

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,302.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,254.75
Transmission Charge	0.3987/kWh	151.11
System Loss Charge	0.9007/kWh	341.37
Sub-Total		2,747.23
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.99
Surcharge	0.02 of 5,302.00	106.04
Sub-Total		246.39
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		158.72
Transmission		15.81
System Loss		24.60
Distribution		130.73
Others		20.40
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.14
Sub-Total		624.13
CURRENT BILL - JULY 2018		4,707.18
TOTAL AMOUNT DUE		10,009.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 5,194.00

Your monthly electricity consumption chart

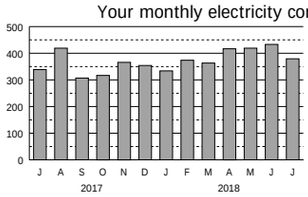

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.18		
Less : VAT	352.77		
Amount Net of VAT	4,354.41		
Less: BIR 2306	147.00		
BIR 2307	82.27	VATable Sales	4,083.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.36
Amount Due	4,125.14	VAT Zero Rated Sales	0.00
Add : VAT	352.77	VAT Amount	352.77
TOTAL AMOUNT DUE	4,477.91	TOTAL SALES	4,707.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2790/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIEL,EDUARDO
Meter Number : MTR1079165
Pole Number : 0234012
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454543233517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45421200002

BILLING STATEMENT

1015859161

Date : 07-27-2018

BC20/191.0/2850/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542120000-2

Customer Information----------
Name : GASTADOR,MARISA P

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	BSV1700282	Pole No	:	0234061
Serial No	:	41020452	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3742
Period From	:	06-26-2018	Prev Rdg	:	3480
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,239.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,558.69
Transmission Charge	0.3987/kWh	104.46
System Loss Charge	0.9007/kWh	235.98
Sub-Total		1,899.13
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.96
Surcharge	0.02 of 4,239.00	84.78
Sub-Total		181.79
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		109.72
Transmission		10.91
System Loss		17.01
Distribution		90.56
Others		15.49
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		433.12
CURRENT BILL - JULY 2018		3,268.70
TOTAL AMOUNT DUE		7,507.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 4,241.00

Your monthly electricity consumption chart

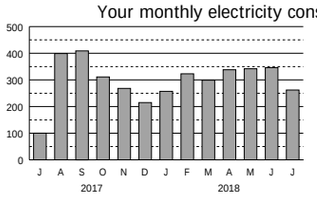

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.70		
Less : VAT	245.42		
Amount Net of VAT	3,023.28		
Less: BIR 2306	102.27		
BIR 2307	57.14	VATable Sales	2,835.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.70
Amount Due	2,863.87	VAT Zero Rated Sales	0.00
Add : VAT	245.42	VAT Amount	245.42
TOTAL AMOUNT DUE	3,109.29	TOTAL SALES	3,268.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2850/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTADOR,MARISA P
Meter Number : BSV1700282
Pole Number : 0234061
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155501589004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859073

15581200001

Date : 07-27-2018

BC20/191.0/2860/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558120000-1

Customer Information----------

Name : PEPITO,HILARIO A TM

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	BSV1700131	Pole No	:	0234061
Serial No	:	41020301	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	747
Period From	:	06-26-2018	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 91.46
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.36
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.35
CURRENT BILL - JULY 2018		618.59
TOTAL AMOUNT DUE		1,401.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 685.00

Your monthly electricity consumption chart

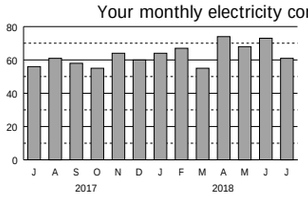

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.59		
Less : VAT	45.64		
Amount Net of VAT	572.95		
Less: BIR 2306	19.03		
BIR 2307	10.68	VATable Sales	530.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	543.24	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	588.88	TOTAL SALES	618.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2860/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,HILARIO A TM

Meter Number : BSV1700131

Pole Number : 0234061

Billing Period : JULY 2018

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118036939210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864183

11835645513

Date : 07-27-2018

BC20/191.0/2865/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183564551-3

Customer Information----------

Name : AUNZO,BILLY ROY ZAMORA

Premise Address: 74 VILLAGONZALO STREET TEJERO, CEBU CITY
Billing Address: 74 VILLAGONZALO STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173173	Pole No	:	0206381
Serial No	:	85054016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1296
Period From	:	06-26-2018	Prev Rdg	:	1155
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		5.55
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.43
CURRENT BILL - JULY 2018		1,735.64
TOTAL AMOUNT DUE		2,861.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 544.00

Your monthly electricity consumption chart

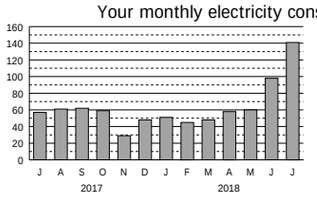

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.64		
Less : VAT	129.57		
Amount Net of VAT	1,606.07		
Less: BIR 2306	53.99		
BIR 2307	30.33	VATable Sales	1,505.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.86
Amount Due	1,521.75	VAT Zero Rated Sales	0.00
Add : VAT	129.57	VAT Amount	129.57
TOTAL AMOUNT DUE	1,651.32	TOTAL SALES	1,735.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2865/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUNZO,BILLY ROY ZAMORA
Meter Number : MTR1173173
Pole Number : 0206381
Billing Period : JULY 2018

Premise Address: 74 VILLAGONZALO STREET TEJERO, CEBU CITY
Billing Address: 74 VILLAGONZALO STREET TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900223914097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857232

90050200006

Date : 07-27-2018

BC20/191.0/2870/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005020000-6

Customer Information----------

Name : CADUNGOG,MARITES M

Premise Address: 76 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 76 VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	135727WS6	Pole No	:	0206381
Serial No	:	59617360	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7463
Period From	:	06-26-2018	Prev Rdg	:	7293
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		105.54
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		8.55
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		279.66
CURRENT BILL - JULY 2018		2,108.88
TOTAL AMOUNT DUE		4,238.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,904.00

Your monthly electricity consumption chart

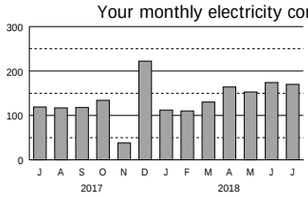

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.88		
Less : VAT	157.94		
Amount Net of VAT	1,950.94		
Less: BIR 2306	65.81		
BIR 2307	36.86	VATable Sales	1,829.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.72
Amount Due	1,848.27	VAT Zero Rated Sales	0.00
Add : VAT	157.94	VAT Amount	157.94
TOTAL AMOUNT DUE	2,006.21	TOTAL SALES	2,108.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2870/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,MARITES M
Meter Number : 135727WS6
Pole Number : 0206381
Billing Period : JULY 2018

Premise Address: 76 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 76 VILLAGONZALO I TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350315216150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35050200001

1015857140

Date : 07-27-2018

BC20/191.0/2875/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505020000-1

Customer Information----------

Name : CASINILLO,NILO C

Premise Address: 68-I VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 68-I VILLAGONZALO ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1710802	Pole No	:	0206381
Serial No	:	41035071	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	763
Period From	:	06-26-2018	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		98.68
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		8.47
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		231.92
CURRENT BILL - JULY 2018		1,750.99
TOTAL AMOUNT DUE		4,093.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,331.00

Your monthly electricity consumption chart

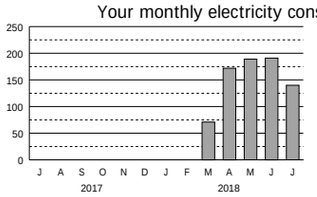

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.99		
Less : VAT	131.61		
Amount Net of VAT	1,619.38		
Less: BIR 2306	54.84		
BIR 2307	30.61	VATable Sales	1,519.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.31
Amount Due	1,533.93	VAT Zero Rated Sales	0.00
Add : VAT	131.61	VAT Amount	131.61
TOTAL AMOUNT DUE	1,665.54	TOTAL SALES	1,750.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2875/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,NILO C
Meter Number : BSV1710802
Pole Number : 0206381
Billing Period : JULY 2018

Premise Address: 68-I VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 68-I VILLAGONZALO ST TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436344825896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872615

43631200003

Date : 07-27-2018

BC20/191.0/2876/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363120000-3

Customer Information----------

Name : BRGY TEJERO SPORTS COMPLEX

Premise Address: VILLAGONZALO ST BRGY TEJERO
Billing Address: VILLAGONZALO ST BRGY TEJERO

TIN : 004-914-178-000

Metering Information----------

Meter No	:	MTR1165976	Pole No	:	0234054
Serial No	:	133497065	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57391
Period From	:	06-26-2018	Prev Rdg	:	54912
No of Days	:	30	Diff Rdg	:	2479
Avg kWh/day	:	82.63	Registered	:	2479
Conn Load	:	7000	Billed kWh	:	2479

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,156.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	14,748.07
Transmission Charge	0.7413/kWh	1,837.68
System Loss Charge	0.8851/kWh	2,194.16
Sub-Total		18,779.91
Distribution Charges		
Distribution Charge	1.7506/kWh	4,339.74
Supply Charge	0.4118/kWh	1,020.85
Metering Charge	0.6989/kWh	1,732.57
	5.00/month	5.00
Sub-Total		7,098.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	217.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.50
NPC/PSALM Adjustment	0.2823/kWh	699.82
Surcharge	0.02 of 69,919.50	1,398.39
Sub-Total		2,316.37
Government Charges		
Franchise Tax - Local		211.45
Value Added Tax		
Generation		1,038.13
Transmission		193.10
System Loss		162.15
Distribution		851.78
Others		219.36
NPC/PSALM Adjustment		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	386.97
Environmental Charge	0.0025/kWh	6.20
NPC Stranded Contract Costs	0.1938/kWh	480.43
NPC Stranded Debts	0.0265/kWh	65.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	635.37
Sub-Total		4,267.04
CURRENT BILL - JULY 2018		32,461.48
TOTAL AMOUNT DUE		33,617.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2018 - 35,402.19

Your monthly electricity consumption chart

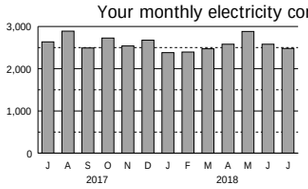

Avg Monthly Usage : 2,594.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,461.48		
Less : VAT	2,480.93		
Amount Net of VAT	29,980.55		
Less: BIR 2306	1,033.72		
BIR 2307	568.12	VATable Sales	28,194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,786.11
Amount Due	28,378.71	VAT Zero Rated Sales	0.00
Add : VAT	2,480.93	VAT Amount	2,480.93
TOTAL AMOUNT DUE	30,859.64	TOTAL SALES	32,461.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2876/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY TEJERO SPORTS COMPLEX

Meter Number : MTR1165976

Pole Number : 0234054

Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST BRGY TEJERO
Billing Address: VILLAGONZALO ST BRGY TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521387821840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52187806147

BILLING STATEMENT

1015864719

Date : 07-27-2018

BC20/191.0/2890/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218780614-7

Customer Information----------

Name : LAYAO,ERWIN ESCONA

Premise Address: 68-1 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 68-1 VILLAGONZALO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	542147 GS6	Pole No	:	0206381
Serial No	:	53510859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13310
Period From	:	06-26-2018	Prev Rdg	:	13035
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,611.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 8,581.50	171.63
Sub-Total		273.47
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		26.25
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		465.20
CURRENT BILL - JULY 2018		3,523.90
TOTAL AMOUNT DUE		8,135.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 3,970.00

Your monthly electricity consumption chart

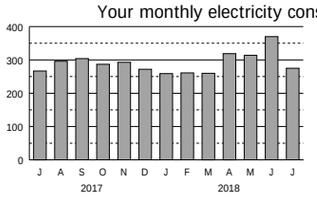

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.90		
Less : VAT	267.57		
Amount Net of VAT	3,256.33		
Less: BIR 2306	111.50		
BIR 2307	61.63	VATable Sales	3,058.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.63
Amount Due	3,083.20	VAT Zero Rated Sales	0.00
Add : VAT	267.57	VAT Amount	267.57
TOTAL AMOUNT DUE	3,350.77	TOTAL SALES	3,523.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2890/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYAO,ERWIN ESCONA
Meter Number : 542147 GS6
Pole Number : 0206381
Billing Period : JULY 2018

Premise Address: 68-1 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 68-1 VILLAGONZALO TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167568504809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863220

16726546472

Date : 07-27-2018

BC20/191.0/2895/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672654647-2

Customer Information----------

Name : VARGAS,FELICISIMO BINONGO

Premise Address: 68-1 VILLAGONZALO I SITIO SILANGAN 2 TEJERO, CEBU CITY

Billing Address: 68-1 VILLAGONZALO I SITIO SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557741 GS6	Pole No	:	0206381
Serial No	:	58233499	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10071
Period From	:	06-26-2018	Prev Rdg	:	9924
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 4,113.00	82.26
Sub-Total		136.70
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		12.89
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		247.77
CURRENT BILL - JULY 2018		1,875.62
TOTAL AMOUNT DUE		3,938.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 2,050.00

Your monthly electricity consumption chart

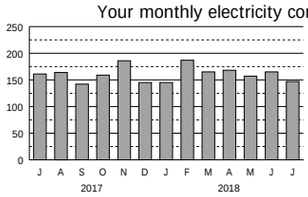

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.62		
Less : VAT	142.17		
Amount Net of VAT	1,733.45		
Less: BIR 2306	59.22		
BIR 2307	32.80	VATable Sales	1,627.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.60
Amount Due	1,641.43	VAT Zero Rated Sales	0.00
Add : VAT	142.17	VAT Amount	142.17
TOTAL AMOUNT DUE	1,783.60	TOTAL SALES	1,875.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2895/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,FELICISIMO BINONGO

Meter Number : 557741 GS6

Pole Number : 0206381

Billing Period : JULY 2018

Premise Address: 68-1 VILLAGONZALO I SITIO SILANGAN 2 TEJERO, CEBU CITY
Billing Address: 68-1 VILLAGONZALO I SITIO SILANGAN 2 TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447239850242

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015875878

44758100000

Date : 07-27-2018

BC20/191.0/2910/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475810000-0

Customer Information----------

Name : ROTA,ULDARICO

Premise Address: 68 VILLAGONZALO ST OPP MOTHER OF PEREPTUAL HELP CHAPEL

Billing Address: 68 VILLAGONZALO ST OPP MOTHER OF PEREPTUAL HELP CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1207536	Pole No	:	0206381
Serial No	:	40152152	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2279
Period From	:	06-26-2018	Prev Rdg	:	2279
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,630.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,630.00	152.60
Sub-Total		152.60
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Distribution		0.60
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		20.23
CURRENT BILL - JULY 2018		177.83
TOTAL AMOUNT DUE		7,808.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 1,500.00

Your monthly electricity consumption chart

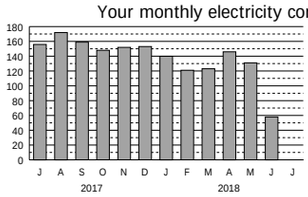

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.83		
Less : VAT	19.05		
Amount Net of VAT	158.78		
Less: BIR 2306	7.94		
BIR 2307	3.18	VATable Sales	157.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	147.66	VAT Zero Rated Sales	0.00
Add : VAT	19.05	VAT Amount	19.05
TOTAL AMOUNT DUE	166.71	TOTAL SALES	177.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2910/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTA,ULDARICO

Meter Number : MTR1207536

Pole Number : 0206381

Billing Period : JULY 2018

Premise Address: 68 VILLAGONZALO ST OPP MOTHER OF PEREPTUAL HELP CHAPEL
Billing Address: 68 VILLAGONZALO ST OPP MOTHER OF PEREPTUAL HELP CHAPEL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120201810042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864743

12069167828

Date : 07-27-2018

BC20/191.0/2916//11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206916782-8

Customer Information----------

Name : BATOBALONOS,VIRGINIA ERMAC

Premise Address: 68-I VILLAGONZALO I TEJERO
Billing Address: 68-I VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177823	Pole No	:	
Serial No	:	40115436	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5652
Period From	:	06-26-2018	Prev Rdg	:	5447
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	233	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.3987/kWh	81.73
System Loss Charge	0.9007/kWh	184.64
Sub-Total		1,485.96
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		125.81
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		85.85
Transmission		8.55
System Loss		13.31
Distribution		70.99
Others		10.14
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		336.93
CURRENT BILL - JULY 2018		2,540.26
TOTAL AMOUNT DUE		5,035.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,270.00

Your monthly electricity consumption chart

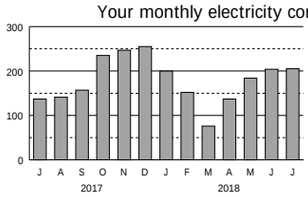

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.26		
Less : VAT	190.20		
Amount Net of VAT	2,350.06		
Less: BIR 2306	79.25		
BIR 2307	44.40	VATable Sales	2,203.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.73
Amount Due	2,226.41	VAT Zero Rated Sales	0.00
Add : VAT	190.20	VAT Amount	190.20
TOTAL AMOUNT DUE	2,416.61	TOTAL SALES	2,540.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2916/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOBALONOS,VIRGINIA ERMAC

Meter Number : MTR1177823

Pole Number :

Billing Period : JULY 2018

Premise Address: 68-I VILLAGONZALO I TEJERO
Billing Address: 68-I VILLAGONZALO I TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370538800025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864919

37050200007

Date : 07-27-2018

BC20/191.0/2930/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705020000-7

Customer Information----------

Name : RICAFORT,ANSELMA E

Premise Address: VILLAGONZALO
Billing Address: VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1177698	Pole No	:	0234082
Serial No	:	40115657	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7
Period From	:	06-26-2018	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,905.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2018		5.64
Debit Adjustments		124.91
TOTAL AMOUNT DUE		6,036.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 1,000.00

Your monthly electricity consumption chart

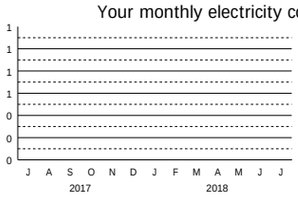

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2930/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAFORT,ANSELMA E
Meter Number : MTR1177698
Pole Number : 0234082
Billing Period : JULY 2018

Premise Address: VILLAGONZALO
Billing Address: VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347571872440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875141

34758100001

Date : 07-27-2018

BC20/191.0/2935/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475810000-1

Customer Information----------

Name : ERMAC,MARIA

Premise Address: 54A VILLAGONZALO 1
Billing Address: 54A VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1177820	Pole No	:	0234082
Serial No	:	40115306	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3637
Period From	:	06-26-2018	Prev Rdg	:	3283
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,106.02
Transmission Charge	0.3987/kWh	141.14
System Loss Charge	0.9007/kWh	318.85
Sub-Total		2,566.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.93
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		196.80
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		148.25
Transmission		14.76
System Loss		22.97
Distribution		122.15
Others		15.03
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.73
Sub-Total		578.72
CURRENT BILL - JULY 2018		4,359.43
TOTAL AMOUNT DUE		7,645.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 850.00

Your monthly electricity consumption chart

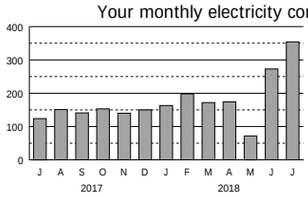

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.43		
Less : VAT	325.50		
Amount Net of VAT	4,033.93		
Less: BIR 2306	135.62		
BIR 2307	76.18	VATable Sales	3,780.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.22
Amount Due	3,822.13	VAT Zero Rated Sales	0.00
Add : VAT	325.50	VAT Amount	325.50
TOTAL AMOUNT DUE	4,147.63	TOTAL SALES	4,359.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2935/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,MARIA
Meter Number : MTR1177820
Pole Number : 0234082
Billing Period : JULY 2018

Premise Address: 54A VILLAGONZALO 1
Billing Address: 54A VILLAGONZALO 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422053064597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866250

42291200006

Date : 07-27-2018

BC20/191.0/2945/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229120000-6

Customer Information----------

Name : BARONDA,DULRICH O

Premise Address: 76-1 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 76-1 VILLAGONZALO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177817	Pole No	:	0234082
Serial No	:	40115655	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10175
Period From	:	06-26-2018	Prev Rdg	:	9823
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	300	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,893.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,094.12
Transmission Charge	0.7413/kWh	260.94
System Loss Charge	0.8851/kWh	311.56
Sub-Total		2,666.62
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.37
Surcharge	0.02 of 4,893.50	97.87
Sub-Total		228.22
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		147.40
Transmission		27.42
System Loss		23.03
Distribution		121.46
Others		18.98
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		593.52
CURRENT BILL - JULY 2018		4,500.53
TOTAL AMOUNT DUE		9,394.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,706.00

Your monthly electricity consumption chart

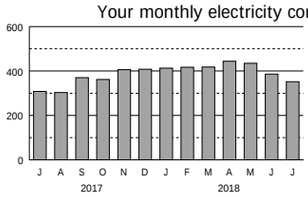

Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.53		
Less : VAT	340.62		
Amount Net of VAT	4,159.91		
Less: BIR 2306	141.93		
BIR 2307	78.73	VATable Sales	3,907.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.90
Amount Due	3,939.25	VAT Zero Rated Sales	0.00
Add : VAT	340.62	VAT Amount	340.62
TOTAL AMOUNT DUE	4,279.87	TOTAL SALES	4,500.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2945/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARONDA,DULRICH O
Meter Number : MTR1177817
Pole Number : 0234082
Billing Period : JULY 2018

Premise Address: 76-1 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 76-1 VILLAGONZALO TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815610302328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81580200004

1015863154

Date : 07-27-2018

BC20/191.0/2950/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158020000-4

Customer Information----------

Name : SOMBILON,PERPETUA S

Premise Address: VILLAGONZALO I ST #74
Billing Address: VILLAGONZALO I ST #74

TIN :

Metering Information----------

Meter No	:	BSV1700335	Pole No	:	0234061
Serial No	:	41020505	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	614
Period From	:	06-26-2018	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 127.05
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 11.20
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.57
CURRENT BILL - JULY 2018		486.35
TOTAL AMOUNT DUE		1,498.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,075.00

Your monthly electricity consumption chart

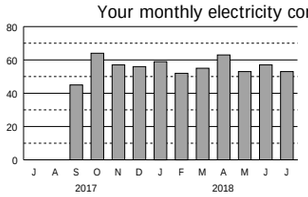

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.35		
Less : VAT	35.82		
Amount Net of VAT	450.53		
Less: BIR 2306	14.94		
BIR 2307	8.34	VATable Sales	413.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.75
Amount Due	427.25	VAT Zero Rated Sales	0.00
Add : VAT	35.82	VAT Amount	35.82
TOTAL AMOUNT DUE	463.07	TOTAL SALES	486.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2950/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOMBILON,PERPETUA S
Meter Number : BSV1700335
Pole Number : 0234061
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I ST #74
Billing Address: VILLAGONZALO I ST #74

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177905254185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866621

17751200001

Date : 07-27-2018

BC20/191.0/2980/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775120000-1

Customer Information----------

Name : ROMANO,LINA

Premise Address: VILLAGONZALO ST

Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	BSV1700296	Pole No	:	0234061
Serial No	:	41020466	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	800
Period From	:	06-26-2018	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.88
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.86
CURRENT BILL - JULY 2018		755.91
TOTAL AMOUNT DUE		1,537.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,516.25

Your monthly electricity consumption chart

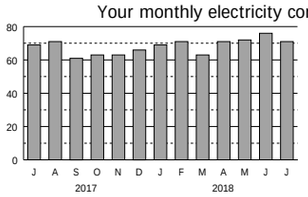

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.91		
Less : VAT	55.87		
Amount Net of VAT	700.04		
Less: BIR 2306	23.29		
BIR 2307	13.10	VATable Sales	650.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	663.65	VAT Zero Rated Sales	0.00
Add : VAT	55.87	VAT Amount	55.87
TOTAL AMOUNT DUE	719.52	TOTAL SALES	755.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2980/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,LINA

Meter Number : BSV1700296

Pole Number : 0234061

Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST

Billing Address: VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962492494521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861840

96212200008

Date : 07-27-2018

BC20/191.0/3095/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621220000-8

Customer Information----------

Name : RICAFORT,ANSELMA E.

Premise Address: 68-1 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 68-1 VILLAGONZALO ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177821	Pole No	:	0234082
Serial No	:	40115653	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3815
Period From	:	06-26-2018	Prev Rdg	:	3582
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	260	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		141.54
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		11.34
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		382.68
CURRENT BILL - JULY 2018		2,884.82
TOTAL AMOUNT DUE		5,647.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,259.00

Your monthly electricity consumption chart

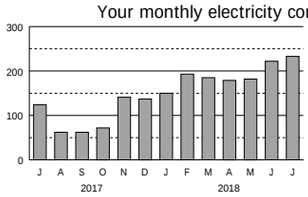

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.82		
Less : VAT	215.90		
Amount Net of VAT	2,668.92		
Less: BIR 2306	89.96		
BIR 2307	50.42	VATable Sales	2,502.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.78
Amount Due	2,528.54	VAT Zero Rated Sales	0.00
Add : VAT	215.90	VAT Amount	215.90
TOTAL AMOUNT DUE	2,744.44	TOTAL SALES	2,884.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3095/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAFORT,ANSELMA E.
Meter Number : MTR1177821
Pole Number : 0234082
Billing Period : JULY 2018

Premise Address: 68-1 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 68-1 VILLAGONZALO ST TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999332502807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874622

99961200005

Date : 07-27-2018

BC20/191.0/3120/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996120000-5

Customer Information----------
Name : LOBENDINA,FLAVIANO

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1180356	Pole No	:	0234082
Serial No	:	40118333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1087
Period From	:	06-26-2018	Prev Rdg	:	1060
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 170.21
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.20
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.01
CURRENT BILL - JULY 2018		134.77
TOTAL AMOUNT DUE		277.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 149.00

Your monthly electricity consumption chart

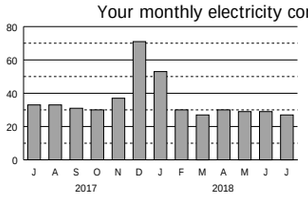

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.77		
Less : VAT	9.04		
Amount Net of VAT	125.73		
Less: BIR 2306	3.77		
BIR 2307	2.17	VATable Sales	107.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	119.79	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	128.83	TOTAL SALES	134.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3120/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBENDINA,FLAVIANO
Meter Number : MTR1180356
Pole Number : 0234082
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006554420137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859670

00651200008

Date : 07-27-2018

BC20/191.0/3150/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065120000-8

Customer Information----------

Name : LANDIZA,CECILIA M1 G

Premise Address: 49C-1 VILLAGONZALO ST TEJERO
Billing Address: 49C-1 VILLAGONZALO ST TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177818	Pole No	:	0234082
Serial No	:	40115441	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1890
Period From	:	06-26-2018	Prev Rdg	:	1812
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		- 52.03
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 4.18
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		119.80
CURRENT BILL - JULY 2018		861.34
TOTAL AMOUNT DUE		1,768.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,342.00

Your monthly electricity consumption chart

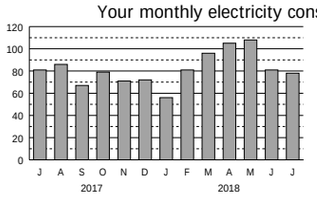

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.34		
Less : VAT	64.69		
Amount Net of VAT	796.65		
Less: BIR 2306	26.96		
BIR 2307	14.94	VATable Sales	741.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.11
Amount Due	754.75	VAT Zero Rated Sales	0.00
Add : VAT	64.69	VAT Amount	64.69
TOTAL AMOUNT DUE	819.44	TOTAL SALES	861.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3150/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANDIZA,CECILIA M1 G

Meter Number : MTR1177818

Pole Number : 0234082

Billing Period : JULY 2018

Premise Address: 49C-1 VILLAGONZALO ST TEJERO
Billing Address: 49C-1 VILLAGONZALO ST TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106860621857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859556

10651200007

Date : 07-27-2018

BC20/191.0/3160/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065120000-7

Customer Information----------

Name : LANDIZA,CECILIA G M2

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1177819	Pole No	:	0234082
Serial No	:	40115438	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	378
Period From	:	06-26-2018	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	260	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.3987/kWh	3.59
System Loss Charge	0.9007/kWh	8.11
Sub-Total		65.24
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.00	- 91.00
NPC/PSALM Adjustment	0.2823/kWh	2.54
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 87.21
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.78
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 7.66
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		6.61
CURRENT BILL - JULY 2018		15.40
TOTAL AMOUNT DUE		77.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 137.00

Your monthly electricity consumption chart

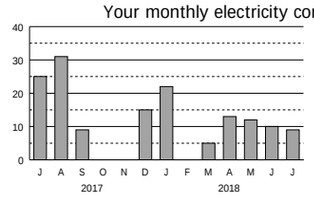

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.40		
Less : VAT	0.82		
Amount Net of VAT	14.58		
Less: BIR 2306	0.35		
BIR 2307	0.18	VATable Sales	8.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.79
Amount Due	14.05	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.87	TOTAL SALES	15.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3160/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANDIZA,CECILIA G M2
Meter Number : MTR1177819
Pole Number : 0234082
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428198584690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869280

42861200006

Date : 07-27-2018

BC20/191.0/3170/0408423/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286120000-6

Customer Information----------

Name : RIVERA,NORMA M

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177521	Pole No	:	0408423
Serial No	:	40115492	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3336
Period From	:	06-26-2018	Prev Rdg	:	3241
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		- 0.08
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.73
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.61
CURRENT BILL - JULY 2018		1,115.98
TOTAL AMOUNT DUE		2,184.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,500.00

Your monthly electricity consumption chart

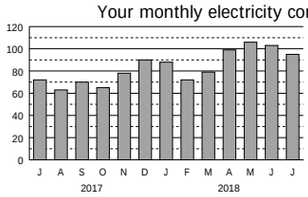

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.98		
Less : VAT	83.02		
Amount Net of VAT	1,032.96		
Less: BIR 2306	34.61		
BIR 2307	19.45	VATable Sales	965.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.59
Amount Due	978.90	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,061.92	TOTAL SALES	1,115.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3170/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,NORMA M

Meter Number : MTR1177521

Pole Number : 0408423

Billing Period : JULY 2018

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 806845472705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859426

80641200003

Date : 07-27-2018

BC20/191.0/3180/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064120000-3

Customer Information----------

Name : APAREJADO,EDISON V

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	MTR1177510	Pole No	:	0234096
Serial No	:	40115464	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7263
Period From	:	06-26-2018	Prev Rdg	:	7024
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.3987/kWh	95.29
System Loss Charge	0.9007/kWh	215.27
Sub-Total		1,732.42
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.47
Surcharge	0.02 of 7,841.00	156.82
Sub-Total		245.32
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		100.09
Transmission		9.98
System Loss		15.50
Distribution		82.66
Others		23.74
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		405.38
CURRENT BILL - JULY 2018		3,071.97
TOTAL AMOUNT DUE		6,832.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,080.00

Your monthly electricity consumption chart

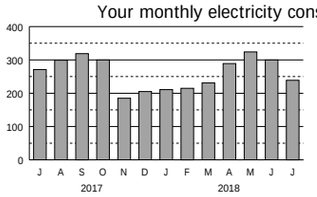

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.97		
Less : VAT	233.55		
Amount Net of VAT	2,838.42		
Less: BIR 2306	97.30		
BIR 2307	53.73	VATable Sales	2,666.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.83
Amount Due	2,687.39	VAT Zero Rated Sales	0.00
Add : VAT	233.55	VAT Amount	233.55
TOTAL AMOUNT DUE	2,920.94	TOTAL SALES	3,071.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3180/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAREJADO,EDISON V
Meter Number : MTR1177510
Pole Number : 0234096
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 224387586350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866286

22460200003

Date : 07-27-2018

BC20/191.0/3190/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246020000-3

Customer Information----------

Name : LUBIANO,NILDA B TM

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177812	Pole No	:	0234096
Serial No	:	40115439	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1157
Period From	:	06-26-2018	Prev Rdg	:	1104
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 132.13
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 11.81
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.93
CURRENT BILL - JULY 2018		480.63
TOTAL AMOUNT DUE		1,238.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 765.93

Your monthly electricity consumption chart

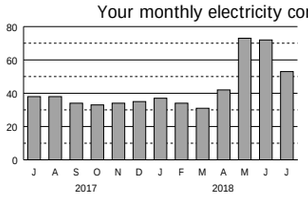

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.63		
Less : VAT	35.21		
Amount Net of VAT	445.42		
Less: BIR 2306	14.68		
BIR 2307	8.24	VATable Sales	408.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	422.50	VAT Zero Rated Sales	0.00
Add : VAT	35.21	VAT Amount	35.21
TOTAL AMOUNT DUE	457.71	TOTAL SALES	480.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3190/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBIANO,NILDA B TM

Meter Number : MTR1177812

Pole Number : 0234096

Billing Period : JULY 2018

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646185390980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875690

64641200007

Date : 07-27-2018

BC20/191.0/3200/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464120000-7

Customer Information----------

Name : HERNANDEZ,GUILLERMO A

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	MTR1177505	Pole No	:	0234096
Serial No	:	40115456	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8433
Period From	:	06-26-2018	Prev Rdg	:	8073
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	100	Billed kWh	:	360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,273.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,141.71
Transmission Charge	0.3987/kWh	143.53
System Loss Charge	0.9007/kWh	324.25
Sub-Total		2,609.49
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.63
Surcharge	0.02 of 10,803.50	216.07
Sub-Total		349.38
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		150.76
Transmission		15.02
System Loss		23.38
Distribution		124.21
Others		33.32
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.27
Sub-Total		607.70
CURRENT BILL - JULY 2018		4,601.64
TOTAL AMOUNT DUE		9,874.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 5,530.00

Your monthly electricity consumption chart

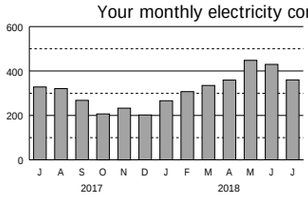

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.64		
Less : VAT	349.07		
Amount Net of VAT	4,252.57		
Less: BIR 2306	145.45		
BIR 2307	80.48	VATable Sales	3,993.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.63
Amount Due	4,026.64	VAT Zero Rated Sales	0.00
Add : VAT	349.07	VAT Amount	349.07
TOTAL AMOUNT DUE	4,375.71	TOTAL SALES	4,601.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3200/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,GUILLERMO A

Meter Number : MTR1177505

Pole Number : 0234096

Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992724029480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99288100003

BILLING STATEMENT

1015871817

Date : 07-27-2018

BC20/191.0/3250/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928810000-3

Customer Information----------
Name : CAMPANA,LETECIA V.

Premise Address: VILLAGONZALO I Cebu City
Billing Address: VILLAGONZALO I Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1177524	Pole No	:	0234096
Serial No	:	40115268	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1780
Period From	:	06-26-2018	Prev Rdg	:	1706
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 82.75
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 8.01
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.41
CURRENT BILL - JULY 2018		779.78
TOTAL AMOUNT DUE		1,246.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 400.00

Your monthly electricity consumption chart

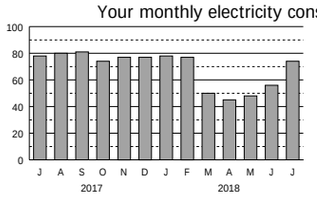

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.78		
Less : VAT	57.36		
Amount Net of VAT	722.42		
Less: BIR 2306	23.91		
BIR 2307	13.51	VATable Sales	670.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.05
Amount Due	685.00	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	742.36	TOTAL SALES	779.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3250/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPANA,LETECIA V.
Meter Number : MTR1177524
Pole Number : 0234096
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I Cebu City
Billing Address: VILLAGONZALO I Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/3250/0/10/07-27-2018/11 1008

Bill ID 199314154940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873981

19951200005

Date : 07-27-2018

BC20/191.0/3260/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995120000-5

Customer Information----------

Name : ALCEBAR,MARIA TERESA F TM

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177526	Pole No	:	0234096
Serial No	:	40115266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1552
Period From	:	06-26-2018	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.88
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.50
CURRENT BILL - JULY 2018		503.63
TOTAL AMOUNT DUE		1,129.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 511.00

Your monthly electricity consumption chart

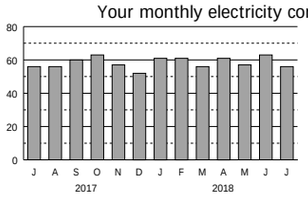

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.63		
Less : VAT	36.73		
Amount Net of VAT	466.90		
Less: BIR 2306	15.30		
BIR 2307	8.63	VATable Sales	428.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	442.97	VAT Zero Rated Sales	0.00
Add : VAT	36.73	VAT Amount	36.73
TOTAL AMOUNT DUE	479.70	TOTAL SALES	503.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3260/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCEBAR,MARIA TERESA F TM

Meter Number : MTR1177526

Pole Number : 0234096

Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931461337075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93115242708

BILLING STATEMENT

1015869043

Date : 07-27-2018

BC20/191.0/3265/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311524270-8

Customer Information----------

Name : ROSALES,ROSALINA TRANGIA

Premise Address: 53 C-3 VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: 53 C-3 VILLAGONZALO I TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177532	Pole No	:	0234096
Serial No	:	40115459	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2073
Period From	:	06-26-2018	Prev Rdg	:	1994
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	136	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 80.50
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.60
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.75
CURRENT BILL - JULY 2018		840.94
TOTAL AMOUNT DUE		1,728.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 1,186.00

Your monthly electricity consumption chart

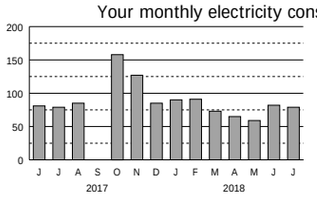

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.94		
Less : VAT	62.15		
Amount Net of VAT	778.79		
Less: BIR 2306	25.88		
BIR 2307	14.57	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.60
Amount Due	738.34	VAT Zero Rated Sales	0.00
Add : VAT	62.15	VAT Amount	62.15
TOTAL AMOUNT DUE	800.49	TOTAL SALES	840.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3265/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ROSALINA TRANGIA
Meter Number : MTR1177532
Pole Number : 0234096
Billing Period : JULY 2018

Premise Address: 53 C-3 VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: 53 C-3 VILLAGONZALO I TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297716320381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874166

29751200006

Date : 07-27-2018

BC20/191.0/3270/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975120000-6

Customer Information----------

Name : DAYON,VIOLETA R

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177529	Pole No	:	0234096
Serial No	:	40115461	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12612
Period From	:	06-26-2018	Prev Rdg	:	12171
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	100	Billed kWh	:	441

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,829.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,623.60
Transmission Charge	0.3987/kWh	175.83
System Loss Charge	0.9007/kWh	397.21
Sub-Total		3,196.64
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	124.49
Surcharge	0.02 of 5,829.50	116.59
Sub-Total		279.89
Government Charges		
Franchise Tax - Local		35.57
Value Added Tax		
Generation		184.68
Transmission		18.38
System Loss		28.62
Distribution		152.02
Others		22.92
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.03
Sub-Total		725.24
CURRENT BILL - JULY 2018		5,468.59
TOTAL AMOUNT DUE		11,298.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,850.00

Your monthly electricity consumption chart

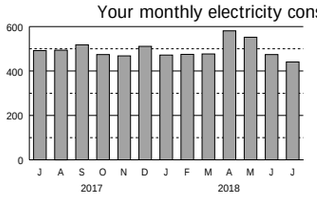

Avg Monthly Usage : 494.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,468.59		
Less : VAT	409.54		
Amount Net of VAT	5,059.05		
Less: BIR 2306	170.64		
BIR 2307	95.58	VATable Sales	4,743.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.70
Amount Due	4,792.83	VAT Zero Rated Sales	0.00
Add : VAT	409.54	VAT Amount	409.54
TOTAL AMOUNT DUE	5,202.37	TOTAL SALES	5,468.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3270/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYON,VIOLETA R
Meter Number : MTR1177529
Pole Number : 0234096
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904955596220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858838

90470200008

Date : 07-27-2018

BC20/191.0/3280/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047020000-8

Customer Information----------

Name : DAYON,VIVIEN A

Premise Address: 51-A1 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 51-A1 VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177527	Pole No	:	0234096
Serial No	:	40115270	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4493
Period From	:	06-26-2018	Prev Rdg	:	4317
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	410	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		95.76
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		7.22
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		287.80
CURRENT BILL - JULY 2018		2,167.91
TOTAL AMOUNT DUE		3,697.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,370.00

Your monthly electricity consumption chart

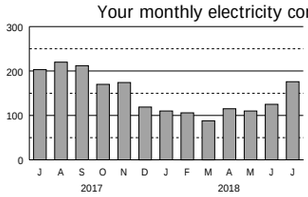

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.91		
Less : VAT	161.90		
Amount Net of VAT	2,006.01		
Less: BIR 2306	67.46		
BIR 2307	37.88	VATable Sales	1,880.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.90
Amount Due	1,900.67	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,062.57	TOTAL SALES	2,167.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3280/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYON,VIVIEN A
Meter Number : MTR1177527
Pole Number : 0234096
Billing Period : JULY 2018

Premise Address: 51-A1 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 51-A1 VILLAGONZALO I TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021000282947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865646

02166239463

Date : 07-27-2018

BC20/191.0/3285/0234103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216623946-3

Customer Information----------

Name : LIM,NISSAH DAYON

Premise Address: 51-A1 VILLAGONZALO TEJERO, CEBU CITY
Billing Address: 51-A1 VILLAGONZALO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178973	Pole No	:	0234103
Serial No	:	40116044	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1642
Period From	:	06-26-2018	Prev Rdg	:	1583
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 11.97
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		81.22
CURRENT BILL - JULY 2018		545.36
TOTAL AMOUNT DUE		1,195.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 672.00

Your monthly electricity consumption chart

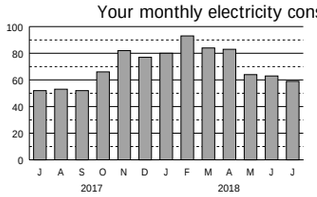

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.36		
Less : VAT	40.27		
Amount Net of VAT	505.09		
Less: BIR 2306	16.79		
BIR 2307	9.35	VATable Sales	464.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.95
Amount Due	478.95	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	519.22	TOTAL SALES	545.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3285/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,NISSAH DAYON

Meter Number : MTR1178973

Pole Number : 0234103

Billing Period : JULY 2018

Premise Address: 51-A1 VILLAGONZALO TEJERO, CEBU CITY
Billing Address: 51-A1 VILLAGONZALO TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639451938450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873451

63961200001

Date : 07-27-2018

BC20/191.0/3290/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396120000-1

Customer Information----------
Name : NAVARRO,ROMEO S

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177511	Pole No	:	0234096
Serial No	:	40115460	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1304
Period From	:	06-26-2018	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 14.53
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.01
CURRENT BILL - JULY 2018		246.93
TOTAL AMOUNT DUE		497.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 264.00

Your monthly electricity consumption chart

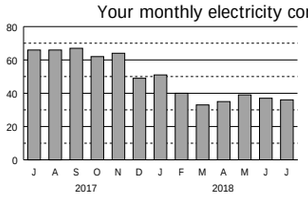

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.93		
Less : VAT	17.60		
Amount Net of VAT	229.33		
Less: BIR 2306	7.34		
BIR 2307	4.13	VATable Sales	204.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.41
Amount Due	217.86	VAT Zero Rated Sales	0.00
Add : VAT	17.60	VAT Amount	17.60
TOTAL AMOUNT DUE	235.46	TOTAL SALES	246.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3290/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ROMEO S
Meter Number : MTR1177511
Pole Number : 0234096
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786612495618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872702

78651200004

Date : 07-27-2018

BC20/191.0/3300/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865120000-4

Customer Information----------

Name : GILBOLINGO,RICHELE S

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177811	Pole No	:	0234096
Serial No	:	40115649	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2043
Period From	:	06-26-2018	Prev Rdg	:	1940
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		84.45
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		7.66
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		172.35
CURRENT BILL - JULY 2018		1,303.13
TOTAL AMOUNT DUE		2,448.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,170.00

Your monthly electricity consumption chart

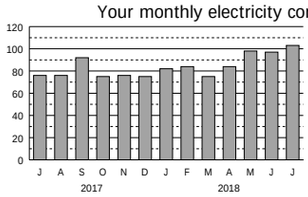

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.13		
Less : VAT	98.44		
Amount Net of VAT	1,204.69		
Less: BIR 2306	41.01		
BIR 2307	22.79	VATable Sales	1,130.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.91
Amount Due	1,140.89	VAT Zero Rated Sales	0.00
Add : VAT	98.44	VAT Amount	98.44
TOTAL AMOUNT DUE	1,239.33	TOTAL SALES	1,303.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3300/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILBOLINGO,RICHELE S
Meter Number : MTR1177811
Pole Number : 0234096
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049381635291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875590

04912200005

Date : 07-27-2018

BC20/191.0/3340/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491220000-5

Customer Information----------

Name : FLORES,EFREN L

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177530	Pole No	:	0234096
Serial No	:	40115273	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1883
Period From	:	06-26-2018	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	350	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		23.24
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		2.07
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		158.34
CURRENT BILL - JULY 2018		1,177.35
TOTAL AMOUNT DUE		2,318.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,127.00

Your monthly electricity consumption chart

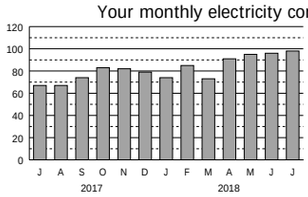

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.35		
Less : VAT	88.44		
Amount Net of VAT	1,088.91		
Less: BIR 2306	36.86		
BIR 2307	20.53	VATable Sales	1,019.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.90
Amount Due	1,031.52	VAT Zero Rated Sales	0.00
Add : VAT	88.44	VAT Amount	88.44
TOTAL AMOUNT DUE	1,119.96	TOTAL SALES	1,177.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3340/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,EFREN L
Meter Number : MTR1177530
Pole Number : 0234096
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637699888488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63758100000

BILLING STATEMENT

1015872513

Date : 07-27-2018

BC20/191.0/3350/0206605/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375810000-0

Customer Information----------

Name : INAHAN SA KANUNAY PANABANG

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	MTR1177816	Pole No	:	0206605
Serial No	:	40115650	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2656
Period From	:	06-26-2018	Prev Rdg	:	2639
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	101.14
Transmission Charge	0.3987/kWh	6.78
System Loss Charge	0.9007/kWh	15.31
Sub-Total		123.23
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 171.87	- 171.87
NPC/PSALM Adjustment	0.2823/kWh	4.80
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.11
Transmission		0.71
System Loss		1.10
Distribution		6.44
Others		- 14.49
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		11.87
CURRENT BILL - JULY 2018		23.80
TOTAL AMOUNT DUE		130.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 360.00

Your monthly electricity consumption chart

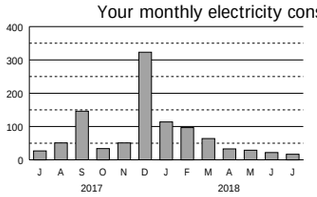

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.80		
Less : VAT	0.98		
Amount Net of VAT	22.82		
Less: BIR 2306	0.40		
BIR 2307	0.24	VATable Sales	11.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.89
Amount Due	22.18	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	23.16	TOTAL SALES	23.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3350/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INAHAN SA KANUNAY PANABANG
Meter Number : MTR1177816
Pole Number : 0206605
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/3350/0/10/07-27-2018/11 1017

Bill ID 556145306425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859803

55641200005

Date : 07-27-2018

BC20/191.0/3360/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564120000-5

Customer Information----------

Name : AMEN,FELISA B

Premise Address: 49-A1 VILLAGONZALO ST TEJERO
Billing Address: 49-A1 VILLAGONZALO ST TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177509	Pole No	:	0234096
Serial No	:	40115274	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1845
Period From	:	06-26-2018	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 14.47
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.62
CURRENT BILL - JULY 2018		322.30
TOTAL AMOUNT DUE		374.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 545.59

Your monthly electricity consumption chart

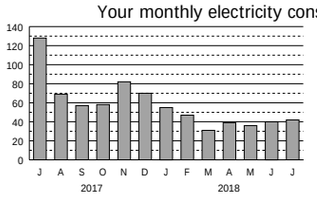

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.30		
Less : VAT	22.92		
Amount Net of VAT	299.38		
Less: BIR 2306	9.56		
BIR 2307	5.45	VATable Sales	270.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	284.37	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	307.29	TOTAL SALES	322.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3360/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMEN,FELISA B
Meter Number : MTR1177509
Pole Number : 0234096
Billing Period : JULY 2018

Premise Address: 49-A1 VILLAGONZALO ST TEJERO
Billing Address: 49-A1 VILLAGONZALO ST TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/3360/0/10/07-27-2018/11 1018

Bill ID 624695196646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867293

62426665204

Date : 07-27-2018

BC20/191.0/3370/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242666520-4

Customer Information----------

Name : CORTES,MARLENE JUNTILLA

Premise Address: 51-A-1 VILLAGONZALO I TEJERO
Billing Address: 51-A-1 VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177788	Pole No	:	0234096
Serial No	:	40115597	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2343
Period From	:	06-26-2018	Prev Rdg	:	2258
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	472	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		- 19.27
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 1.51
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		133.83
CURRENT BILL - JULY 2018		978.90
TOTAL AMOUNT DUE		3,136.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 970.00

Your monthly electricity consumption chart

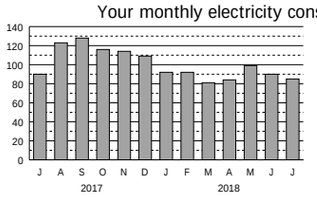

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.90		
Less : VAT	73.50		
Amount Net of VAT	905.40		
Less: BIR 2306	30.63		
BIR 2307	17.03	VATable Sales	845.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	857.74	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	931.24	TOTAL SALES	978.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3370/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,MARLENE JUNTILLA

Meter Number : MTR1177788

Pole Number : 0234096

Billing Period : JULY 2018

Premise Address: 51-A-1 VILLAGONZALO I TEJERO
Billing Address: 51-A-1 VILLAGONZALO I TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925396678762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866727

92586770155

Date : 07-27-2018

BC20/191.0/3385/0234110/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258677015-5

Customer Information----------

Name : OSTRIA,CHERYL SUMAYANG

Premise Address: 53-A VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: 53-A VILLAGONZALO I TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177499	Pole No	:	0234110
Serial No	:	40115637	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1917
Period From	:	06-26-2018	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 136.71
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.12
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.31
CURRENT BILL - JULY 2018		510.76
TOTAL AMOUNT DUE		1,452.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 962.00

Your monthly electricity consumption chart

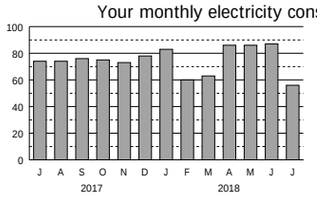

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.76		
Less : VAT	37.49		
Amount Net of VAT	473.27		
Less: BIR 2306	15.61		
BIR 2307	8.75	VATable Sales	434.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	448.91	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	486.40	TOTAL SALES	510.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3385/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSTRIA,CHERYL SUMAYANG

Meter Number : MTR1177499

Pole Number : 0234110

Billing Period : JULY 2018

Premise Address: 53-A VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: 53-A VILLAGONZALO I TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355266651723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859153

35560200004

Date : 07-27-2018

BC20/191.0/3390/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556020000-4

Customer Information----------

Name : CORRO,CARMEN F TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177508	Pole No	:	0234096
Serial No	:	40115462	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3235
Period From	:	06-26-2018	Prev Rdg	:	3118
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		5.58
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.33
CURRENT BILL - JULY 2018		1,450.31
TOTAL AMOUNT DUE		2,790.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,500.00

Your monthly electricity consumption chart

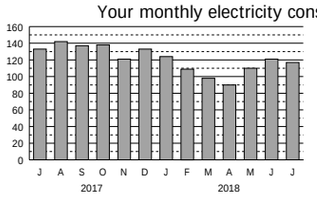

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.31		
Less : VAT	108.58		
Amount Net of VAT	1,341.73		
Less: BIR 2306	45.25		
BIR 2307	25.35	VATable Sales	1,257.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.75
Amount Due	1,271.13	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,379.71	TOTAL SALES	1,450.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3390/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORRO,CARMEN F TM

Meter Number : MTR1177508

Pole Number : 0234096

Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918005600764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864115

91861200003

Date : 07-27-2018

BC20/191.0/3400/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186120000-3

Customer Information----------
Name : MISA,ALFREDO J
Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177531	Pole No	:	0234096
Serial No	:	40115267	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3416
Period From	:	06-26-2018	Prev Rdg	:	3266
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	250	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		91.85
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		7.39
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.69
CURRENT BILL - JULY 2018		1,860.04
TOTAL AMOUNT DUE		3,674.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,764.00

Your monthly electricity consumption chart

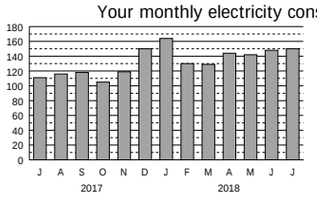

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.04		
Less : VAT	139.28		
Amount Net of VAT	1,720.76		
Less: BIR 2306	58.03		
BIR 2307	32.51	VATable Sales	1,613.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.41
Amount Due	1,630.22	VAT Zero Rated Sales	0.00
Add : VAT	139.28	VAT Amount	139.28
TOTAL AMOUNT DUE	1,769.50	TOTAL SALES	1,860.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3400/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,ALFREDO J
Meter Number : MTR1177531
Pole Number : 0234096
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 247838138226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874372

24751200007

Date : 07-27-2018

BC20/191.0/3420/0234103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475120000-7

Customer Information----------
Name : CASTRO,BERNADETTE D

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177809	Pole No	:	0234103
Serial No	:	40115312	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2896
Period From	:	06-26-2018	Prev Rdg	:	2816
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		- 57.88
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 4.84
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		122.26
CURRENT BILL - JULY 2018		878.18
TOTAL AMOUNT DUE		2,958.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,087.00

Your monthly electricity consumption chart

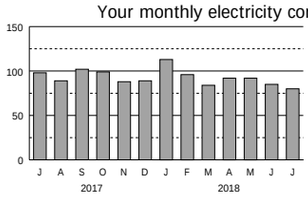

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.18		
Less : VAT	65.78		
Amount Net of VAT	812.40		
Less: BIR 2306	27.42		
BIR 2307	15.23	VATable Sales	755.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.48
Amount Due	769.75	VAT Zero Rated Sales	0.00
Add : VAT	65.78	VAT Amount	65.78
TOTAL AMOUNT DUE	835.53	TOTAL SALES	878.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3420/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,BERNADETTE D
Meter Number : MTR1177809
Pole Number : 0234103
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374377561521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866571

37481200006

Date : 07-27-2018

BC20/191.0/3450/0234103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748120000-6

Customer Information----------

Name : ANAHAW,ARNOLD P

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177808	Pole No	:	0234103
Serial No	:	40115309	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	497
Period From	:	06-26-2018	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	113.03
Transmission Charge	0.3987/kWh	7.58
System Loss Charge	0.9007/kWh	17.11
Sub-Total		137.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.08	- 192.08
NPC/PSALM Adjustment	0.2823/kWh	5.36
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 183.27
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.96
Transmission		0.79
System Loss		1.23
Distribution		7.12
Others		- 16.07
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.32
CURRENT BILL - JULY 2018		27.13
TOTAL AMOUNT DUE		199.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 116.00

Your monthly electricity consumption chart

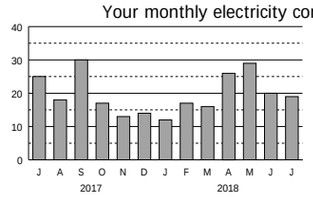

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.13		
Less : VAT	1.16		
Amount Net of VAT	25.97		
Less: BIR 2306	0.46		
BIR 2307	0.28	VATable Sales	13.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.16
Amount Due	25.23	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	26.39	TOTAL SALES	27.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3450/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANAHAW,ARNOLD P
Meter Number : MTR1177808
Pole Number : 0234103
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641901120480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874443

64101200000

Date : 07-27-2018

BC20/191.0/3460/0234103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410120000-0

Customer Information----------

Name : CASTRO,JOSEFINA A

Premise Address: 53 B-1 VILLAGONZALO I ST. TEJERO CEBU CITY
Billing Address: 53 B-1 VILLAGONZALO I ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177503	Pole No	:	0234103
Serial No	:	40115640	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2014
Period From	:	06-26-2018	Prev Rdg	:	1892
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	354	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,722.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.7413/kWh	90.44
System Loss Charge	0.8851/kWh	107.98
Sub-Total		924.22
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		51.09
Transmission		9.50
System Loss		7.98
Distribution		42.49
Others		6.64
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		206.19
CURRENT BILL - JULY 2018		1,564.11
TOTAL AMOUNT DUE		3,286.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,272.00

Your monthly electricity consumption chart

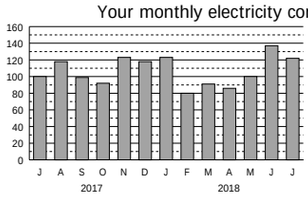

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.11		
Less : VAT	118.51		
Amount Net of VAT	1,445.60		
Less: BIR 2306	49.38		
BIR 2307	27.36	VATable Sales	1,357.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.68
Amount Due	1,368.86	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,487.37	TOTAL SALES	1,564.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3460/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,JOSEFINA A

Meter Number : MTR1177503

Pole Number : 0234103

Billing Period : JULY 2018

Premise Address: 53 B-1 VILLAGONZALO I ST. TEJERO CEBU CITY
Billing Address: 53 B-1 VILLAGONZALO I ST. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073016394284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865752

07321200003

Date : 07-27-2018

BC20/191.0/3510/0234103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732120000-3

Customer Information----------

Name : FLORITA,ERIC S

Premise Address: 65A VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 65A VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177502	Pole No	:	0234103
Serial No	:	40115642	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2081
Period From	:	06-26-2018	Prev Rdg	:	2017
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	456	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 96.95
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 8.89
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.53
CURRENT BILL - JULY 2018		647.62
TOTAL AMOUNT DUE		1,417.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 838.00

Your monthly electricity consumption chart

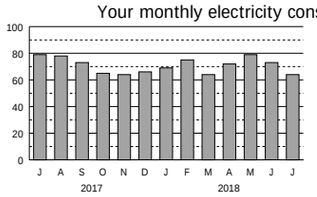

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.62		
Less : VAT	47.72		
Amount Net of VAT	599.90		
Less: BIR 2306	19.89		
BIR 2307	11.19	VATable Sales	555.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	568.82	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	616.54	TOTAL SALES	647.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3510/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORITA,ERIC S
Meter Number : MTR1177502
Pole Number : 0234103
Billing Period : JULY 2018

Premise Address: 65A VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 65A VILLAGONZALO I TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097176794117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09770200005

BILLING STATEMENT

1015873775

Date : 07-27-2018

BC20/191.0/3530/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977020000-5

Customer Information----------
Name : OMISOL,EDGARDO N TM

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1159341	Pole No	:	0826023
Serial No	:	40107123	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1093
Period From	:	06-26-2018	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 134.97
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.23
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.87
CURRENT BILL - JULY 2018		465.61
TOTAL AMOUNT DUE		943.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 489.00

Your monthly electricity consumption chart

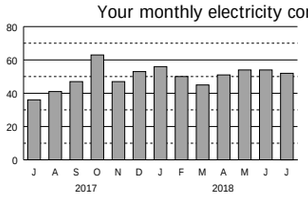

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.61		
Less : VAT	33.86		
Amount Net of VAT	431.75		
Less: BIR 2306	14.12		
BIR 2307	7.97	VATable Sales	395.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	409.66	VAT Zero Rated Sales	0.00
Add : VAT	33.86	VAT Amount	33.86
TOTAL AMOUNT DUE	443.52	TOTAL SALES	465.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3530/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMISOL,EDGARDO N TM
Meter Number : MTR1159341
Pole Number : 0826023
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913874876485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91311200009

BILLING STATEMENT

1015862173

Date : 07-27-2018

BC20/191.0/3540/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131120000-9

Customer Information----------
Name : NAPOLIS,ESTER A

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159498	Pole No	:	0826023
Serial No	:	40107509	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1433
Period From	:	06-26-2018	Prev Rdg	:	1415
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	107.09
Transmission Charge	0.3987/kWh	7.18
System Loss Charge	0.9007/kWh	16.21
Sub-Total		130.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 181.98	- 181.98
NPC/PSALM Adjustment	0.2823/kWh	5.08
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 174.71
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.54
Transmission		0.75
System Loss		1.16
Distribution		6.78
Others		- 15.36
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.52
CURRENT BILL - JULY 2018		24.79
TOTAL AMOUNT DUE		134.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 151.00

Your monthly electricity consumption chart

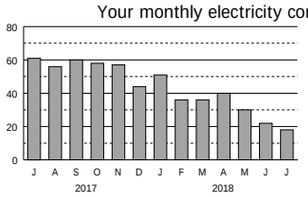

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.79		
Less : VAT	0.99		
Amount Net of VAT	23.80		
Less: BIR 2306	0.40		
BIR 2307	0.25	VATable Sales	12.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.53
Amount Due	23.15	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	24.14	TOTAL SALES	24.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3540/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPOLIS,ESTER A
Meter Number : MTR1159498
Pole Number : 0826023
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813728725935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81311200000

BILLING STATEMENT

1015862158

Date : 07-27-2018

BC20/191.0/3550/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131120000-0

Customer Information----------
Name : ARONG,ANTONIO O

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1179882	Pole No	:	0826023
Serial No	:	40117755	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1148
Period From	:	06-26-2018	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.3987/kWh	87.71
System Loss Charge	0.9007/kWh	198.15
Sub-Total		1,594.68
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		143.13
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		92.13
Transmission		9.17
System Loss		14.27
Distribution		76.14
Others		11.86
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		362.57
CURRENT BILL - JULY 2018		2,734.87
TOTAL AMOUNT DUE		5,817.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,000.00

Your monthly electricity consumption chart

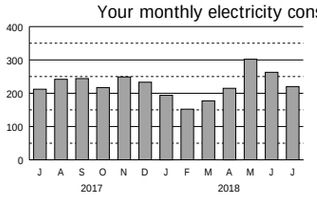

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.87		
Less : VAT	205.03		
Amount Net of VAT	2,529.84		
Less: BIR 2306	85.45		
BIR 2307	47.80	VATable Sales	2,372.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.54
Amount Due	2,396.59	VAT Zero Rated Sales	0.00
Add : VAT	205.03	VAT Amount	205.03
TOTAL AMOUNT DUE	2,601.62	TOTAL SALES	2,734.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3550/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARONG,ANTONIO O
Meter Number : MTR1179882
Pole Number : 0826023
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189271408158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870342

18980200002

Date : 07-27-2018

BC20/191.0/3565/0241302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898020000-2

Customer Information----------

Name : TEE,JIMMY P

Premise Address: T. PADILLA EXT. TEJERO CEBU CITY
Billing Address: T. PADILLA EXT. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080432	Pole No	:	0241302
Serial No	:	40012264	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21671
Period From	:	06-26-2018	Prev Rdg	:	21082
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	1650	Billed kWh	:	589

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,048.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,504.08
Transmission Charge	0.7413/kWh	436.63
System Loss Charge	0.8851/kWh	521.32
Sub-Total		4,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	166.27
Surcharge	0.02 of 8,048.50	160.97
Sub-Total		379.07
Government Charges		
Franchise Tax - Local		48.98
Value Added Tax		
Generation		246.66
Transmission		45.88
System Loss		38.51
Distribution		202.84
Others		31.41
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
NPC Stranded Debts	0.0265/kWh	15.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	150.96
Sub-Total		992.31
CURRENT BILL - JULY 2018		7,523.71
TOTAL AMOUNT DUE		15,572.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 17,122.00

Your monthly electricity consumption chart

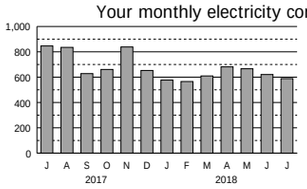

Avg Monthly Usage : 674.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,523.71		
Less : VAT	569.20		
Amount Net of VAT	6,954.51		
Less: BIR 2306	237.18		
BIR 2307	131.61	VATable Sales	6,531.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.11
Amount Due	6,585.72	VAT Zero Rated Sales	0.00
Add : VAT	569.20	VAT Amount	569.20
TOTAL AMOUNT DUE	7,154.92	TOTAL SALES	7,523.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3565/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEE,JIMMY P

Meter Number : MTR1080432

Pole Number : 0241302

Billing Period : JULY 2018

Premise Address: T. PADILLA EXT. TEJERO CEBU CITY
Billing Address: T. PADILLA EXT. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960484947228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861150

96050200003

Date : 07-27-2018

BC20/191.0/3570/0241260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605020000-3

Customer Information----------

Name : BUTALID,VALERIANO I

Premise Address: T PADILLA EXT
Billing Address: T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1120290	Pole No	:	0241260
Serial No	:	40075241	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8672
Period From	:	06-26-2018	Prev Rdg	:	8472
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	120	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		125.69
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		10.24
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		329.07
CURRENT BILL - JULY 2018		2,481.74
TOTAL AMOUNT DUE		5,063.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,853.00

Your monthly electricity consumption chart

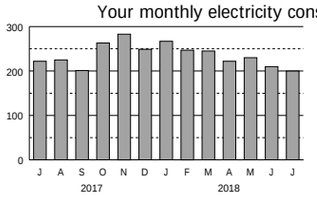

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.74		
Less : VAT	185.89		
Amount Net of VAT	2,295.85		
Less: BIR 2306	77.44		
BIR 2307	43.38	VATable Sales	2,152.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.18
Amount Due	2,175.03	VAT Zero Rated Sales	0.00
Add : VAT	185.89	VAT Amount	185.89
TOTAL AMOUNT DUE	2,360.92	TOTAL SALES	2,481.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3570/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTALID,VALERIANO I
Meter Number : MTR1120290
Pole Number : 0241260
Billing Period : JULY 2018

Premise Address: T PADILLA EXT
Billing Address: T PADILLA EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843932479274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84350200006

BILLING STATEMENT

1015873495

Date : 07-27-2018

BC20/191.0/3610/0241260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435020000-6

Customer Information----------

Name : LAWI-AN,EULOGIA JRA A

Premise Address: T. PADILLA EXT. TEJERO CEBU CITY
Billing Address: T. PADILLA EXT. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	457197 GS6	Pole No	:	0241260
Serial No	:	98080475	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5576
Period From	:	06-26-2018	Prev Rdg	:	5501
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,082.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.7413/kWh	55.60
System Loss Charge	0.8851/kWh	66.38
Sub-Total		568.17
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		69.42
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.39
Transmission		5.84
System Loss		4.91
Distribution		26.35
Others		6.56
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		129.63
CURRENT BILL - JULY 2018		986.83
Debit Adjustments		305.58
TOTAL AMOUNT DUE		2,374.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,000.00

Your monthly electricity consumption chart

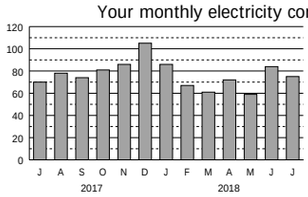

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.83		
Less : VAT	75.55		
Amount Net of VAT	911.28		
Less: BIR 2306	31.48		
BIR 2307	17.27	VATable Sales	857.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.08
Amount Due	862.53	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	938.08	TOTAL SALES	986.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3610/0/10/07-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWI-AN,EULOGIA JRA A
Meter Number : 457197 GS6
Pole Number : 0241260
Billing Period : JULY 2018

Premise Address: T. PADILLA EXT. TEJERO CEBU CITY
Billing Address: T. PADILLA EXT. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/3610/0/10/07-27-2018/11 1032

Bill ID 729867812363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857040

72953200002

Date : 07-27-2018

BC17/116.6/490/0446096/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295320000-2

Customer Information----------

Name : PASTOR,BENITA TM N

Premise Address: 100 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 100 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Period To	:	07-23-2018	Pres Rdg	:	
Period From	:	06-23-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.97	Registered	:	
Conn Load	:	423	Billed kWh	:	119

Additional Metering Information ----------

Meter No	:	BSV1801575	Pole No	:	0446096
Serial No	:	41063804	Multiplier	:	1
Period To	:	07-23-2018	Pres Reading	:	38
Period From	:	07-16-2018	Prev Reading	:	0
No of Days	:	7	Consumption	:	38
Meter No	:	352957DS6	Pole No	:	0446096
Serial No	:	27791380	Multiplier	:	1
Period To	:	07-16-2018	Pres Reading	:	31054
Period From	:	06-23-2018	Prev Reading	:	30973
No of Days	:	23	Consumption	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,977.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.7413/kWh	88.21
System Loss Charge	0.8851/kWh	105.33
Sub-Total		901.49
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		103.60
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		49.83
Transmission		9.27
System Loss		7.78
Distribution		41.46
Others		9.62
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		204.46
CURRENT BILL - JULY 2018		1,555.04
TOTAL AMOUNT DUE		4,532.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 5,143.00

Your monthly electricity consumption chart

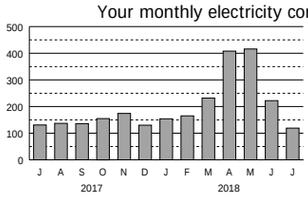

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.04		
Less : VAT	118.75		
Amount Net of VAT	1,436.29		
Less: BIR 2306	49.48		
BIR 2307	27.21	VATable Sales	1,350.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.71
Amount Due	1,359.60	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,478.35	TOTAL SALES	1,555.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/490/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,BENITA TM N
Meter Number : 457197 GS6
Pole Number : 0446096
Billing Period : JULY 2018

Premise Address: 100 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 100 KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650401137510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857327

65081052501

Date : 07-27-2018

BC20/212.0/305/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508105250-1

Customer Information----------

Name : DE GUZMAN,JOSEPHINE CABASAN

Premise Address: 202- E ALASKA MAMBLAING
Billing Address: 202- E ALASKA MAMBLAING

TIN :

Metering Information----------

Meter No	:	4703 EIS6	Pole No	:	0443204
Serial No	:	83295822	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6616
Period From	:	06-26-2018	Prev Rdg	:	6525
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		3.14
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		148.38
CURRENT BILL - JULY 2018		1,105.01
TOTAL AMOUNT DUE		3,714.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,265.00

Your monthly electricity consumption chart

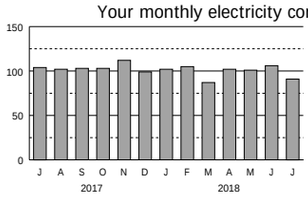

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.01		
Less : VAT	83.41		
Amount Net of VAT	1,021.60		
Less: BIR 2306	34.75		
BIR 2307	19.28	VATable Sales	956.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.97
Amount Due	967.57	VAT Zero Rated Sales	0.00
Add : VAT	83.41	VAT Amount	83.41
TOTAL AMOUNT DUE	1,050.98	TOTAL SALES	1,105.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/305/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GUZMAN,JOSEPHINE CABASAN

Meter Number : 4703 EIS6

Pole Number : 0443204

Billing Period : JULY 2018

Premise Address: 202- E ALASKA MAMBLAING
Billing Address: 202- E ALASKA MAMBLAING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840282039448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872308

84024620217

Date : 07-27-2018

BC20/212.0/2114/0443253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402462021-7

Customer Information----------

Name : NAJARRO,ANGELA REYES

Premise Address: 212-D C. PADILLA STREET ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: 212-D C. PADILLA STREET ALASKA PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1801 EIS6	Pole No	:	0443253
Serial No	:	83301861	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8554
Period From	:	06-26-2018	Prev Rdg	:	8343
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.3987/kWh	84.13
System Loss Charge	0.9007/kWh	190.05
Sub-Total		1,529.46
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.57
Surcharge	0.02 of 3,767.00	75.34
Sub-Total		153.48
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		88.36
Transmission		8.80
System Loss		13.71
Distribution		73.05
Others		13.33
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		349.87
CURRENT BILL - JULY 2018		2,641.55
TOTAL AMOUNT DUE		6,408.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,472.00

Your monthly electricity consumption chart

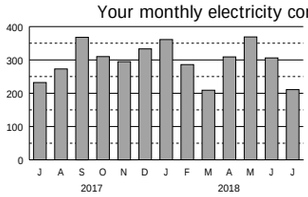

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.55		
Less : VAT	198.65		
Amount Net of VAT	2,442.90		
Less: BIR 2306	82.76		
BIR 2307	46.18	VATable Sales	2,291.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.22
Amount Due	2,313.96	VAT Zero Rated Sales	0.00
Add : VAT	198.65	VAT Amount	198.65
TOTAL AMOUNT DUE	2,512.61	TOTAL SALES	2,641.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/2114/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAJARRO,ANGELA REYES
Meter Number : 1801 EIS6
Pole Number : 0443253
Billing Period : JULY 2018

Premise Address: 212-D C. PADILLA STREET ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: 212-D C. PADILLA STREET ALASKA PROPER MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960969596343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860945

96047534993

Date : 07-27-2018

BC20/212.0/2115/0443253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604753499-3

Customer Information----------

Name : TECIO,SUSANA YABAO

Premise Address: 570 PROPER ALASKA MAMBALING, CEBU CITY
Billing Address: 570 PROPER ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4547 EIS6	Pole No	:	0443253
Serial No	:	83295737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5082
Period From	:	06-26-2018	Prev Rdg	:	4996
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 40.88
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.11
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.67
CURRENT BILL - JULY 2018		966.24
TOTAL AMOUNT DUE		2,080.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,068.00

Your monthly electricity consumption chart

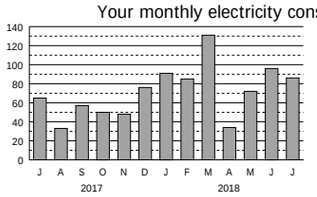

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.24		
Less : VAT	71.78		
Amount Net of VAT	894.46		
Less: BIR 2306	29.91		
BIR 2307	16.80	VATable Sales	833.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	847.75	VAT Zero Rated Sales	0.00
Add : VAT	71.78	VAT Amount	71.78
TOTAL AMOUNT DUE	919.53	TOTAL SALES	966.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/2115/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECIO,SUSANA YABAO

Meter Number : 4547 EIS6

Pole Number : 0443253

Billing Period : JULY 2018

Premise Address: 570 PROPER ALASKA MAMBALING, CEBU CITY
Billing Address: 570 PROPER ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068500195188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863827

06877300001

Date : 07-27-2018

BC20/218.2/11/0443981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687730000-1

Customer Information----------
Name : LIM,MARIA AURORA L TM
Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	518526 GS6	Pole No	:	0443981
Serial No	:	67569050	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	50997
Period From	:	06-26-2018	Prev Rdg	:	50321
No of Days	:	30	Diff Rdg	:	676
Avg kWh/day	:	22.53	Registered	:	676
Conn Load	:	150	Billed kWh	:	676

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,697.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,021.66
Transmission Charge	0.3987/kWh	269.52
System Loss Charge	0.9007/kWh	608.87
Sub-Total		4,900.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	190.83
Surcharge	0.02 of 7,394.50	147.89
Sub-Total		398.21
Government Charges		
Franchise Tax - Local		54.28
Value Added Tax		
Generation		283.08
Transmission		28.19
System Loss		43.89
Distribution		232.71
Others		31.40
NPC/PSALM Adjustment		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
NPC Stranded Debts	0.0265/kWh	17.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	173.26
Sub-Total		1,107.42
CURRENT BILL - JULY 2018		8,344.93
TOTAL AMOUNT DUE		12,042.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 3,697.18

Your monthly electricity consumption chart

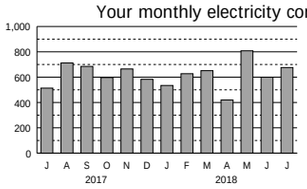

Avg Monthly Usage : 620.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,344.93		
Less : VAT	623.74		
Amount Net of VAT	7,721.19		
Less: BIR 2306	259.91		
BIR 2307	145.84	VATable Sales	7,237.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.68
Amount Due	7,315.44	VAT Zero Rated Sales	0.00
Add : VAT	623.74	VAT Amount	623.74
TOTAL AMOUNT DUE	7,939.18	TOTAL SALES	8,344.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/11/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MARIA AURORA L TM
Meter Number : 518526 GS6
Pole Number : 0443981
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 009877681254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860875

00968736330

Date : 07-27-2018

BC20/218.2/4611/0443960/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096873633-0

Customer Information----------

Name : GABATE,MARY ANN OTARA

Premise Address: SITIO TANGKE II MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE II MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204557	Pole No	:	0443960
Serial No	:	40121475	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4212
Period From	:	06-26-2018	Prev Rdg	:	4212
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,133.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 35,133.50	702.67
Sub-Total		702.67
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Distribution		0.60
Others		84.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		90.87
CURRENT BILL - JULY 2018		798.54
TOTAL AMOUNT DUE		35,931.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2017 - 2,326.00

Your monthly electricity consumption chart

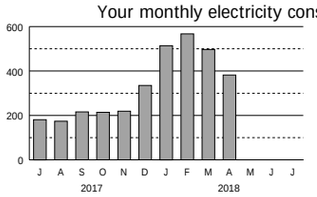

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.54		
Less : VAT	85.56		
Amount Net of VAT	712.98		
Less: BIR 2306	35.65		
BIR 2307	14.26	VATable Sales	707.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.31
Amount Due	663.07	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	748.63	TOTAL SALES	798.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4611/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATE,MARY ANN OTARA

Meter Number : MTR1204557

Pole Number : 0443960

Billing Period : JULY 2018

Premise Address: SITIO TANGKE II MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE II MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960839968602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861195

96034170983

Date : 07-27-2018

BC20/219.1/0/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603417098-3

Customer Information----------

Name : CATIPAY,SUSAN BAGIUO

Premise Address: SITIO ALASKA CENTRO MAMBALING,CEBU CITY
Billing Address: SITIO ALASKA CENTRO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105634	Pole No	:	0424903
Serial No	:	40025600	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	582
Period From	:	06-26-2018	Prev Rdg	:	582
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,452.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,452.50	149.05
Sub-Total		149.05
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Distribution		0.60
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		19.79
CURRENT BILL - JULY 2018		173.84
TOTAL AMOUNT DUE		7,626.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2015 - 1,225.00

Your monthly electricity consumption chart

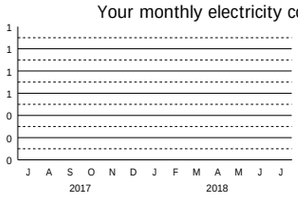

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.84		
Less : VAT	18.63		
Amount Net of VAT	155.21		
Less: BIR 2306	7.76		
BIR 2307	3.10	VATable Sales	154.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.16
Amount Due	144.35	VAT Zero Rated Sales	0.00
Add : VAT	18.63	VAT Amount	18.63
TOTAL AMOUNT DUE	162.98	TOTAL SALES	173.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAY,SUSAN BAGIUO

Meter Number : MTR1105634

Pole Number : 0424903

Billing Period : JULY 2018

Premise Address: SITIO ALASKA CENTRO MAMBALING,CEBU CITY
Billing Address: SITIO ALASKA CENTRO MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531188034859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53137762653

BILLING STATEMENT

1015868233

Date : 07-27-2018

BC20/219.1/0/0424896/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313776265-3

Customer Information----------

Name : NAVASCA,MARITES DONAIRE

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105517	Pole No	:	0424896
Serial No	:	40025459	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1640
Period From	:	06-26-2018	Prev Rdg	:	1596
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 13.45
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.87
CURRENT BILL - JULY 2018		353.38
TOTAL AMOUNT DUE		731.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 381.00

Your monthly electricity consumption chart

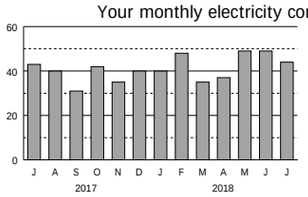

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.38		
Less : VAT	25.68		
Amount Net of VAT	327.70		
Less: BIR 2306	10.69		
BIR 2307	5.99	VATable Sales	297.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.19
Amount Due	311.02	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	336.70	TOTAL SALES	353.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVASCA,MARITES DONAIRE
Meter Number : MTR1105517
Pole Number : 0424896
Billing Period : JULY 2018

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 882258203935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88287455922

BILLING STATEMENT

1015869096

Date : 07-27-2018

BC20/219.1/0/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828745592-2

Customer Information----------

Name : PIZARRA,BASILIDES YLAYA

Premise Address: CENTRO ALASKA, CEBU CITY
Billing Address: CENTRO ALASKA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105631	Pole No	:	0424882
Serial No	:	40025142	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3497
Period From	:	06-26-2018	Prev Rdg	:	3415
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 41.00
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.17
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.27
CURRENT BILL - JULY 2018		919.28
TOTAL AMOUNT DUE		1,881.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,156.00

Your monthly electricity consumption chart

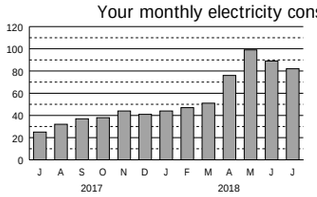

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.28		
Less : VAT	68.23		
Amount Net of VAT	851.05		
Less: BIR 2306	28.44		
BIR 2307	15.98	VATable Sales	793.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	806.63	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	874.86	TOTAL SALES	919.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIZARRA,BASILIDES YLAYA
Meter Number : MTR1105631
Pole Number : 0424882
Billing Period : JULY 2018

Premise Address: CENTRO ALASKA, CEBU CITY
Billing Address: CENTRO ALASKA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382530013536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869388

38284670148

Date : 07-27-2018

BC20/219.1/0/0424931/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828467014-8

Customer Information----------
Name : MANTUA,RAE GOC-ONG

Premise Address: 596 F ALASKA CENTRO MAMBALING,CEBU CITY
Billing Address: 596 F ALASKA CENTRO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105506	Pole No	:	0424931
Serial No	:	40024987	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1552
Period From	:	06-26-2018	Prev Rdg	:	1515
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.43
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.60
CURRENT BILL - JULY 2018		248.89
TOTAL AMOUNT DUE		564.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 246.00

Your monthly electricity consumption chart

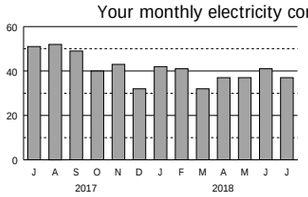

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.89		
Less : VAT	17.56		
Amount Net of VAT	231.33		
Less: BIR 2306	7.33		
BIR 2307	4.16	VATable Sales	206.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	219.84	VAT Zero Rated Sales	0.00
Add : VAT	17.56	VAT Amount	17.56
TOTAL AMOUNT DUE	237.40	TOTAL SALES	248.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTUA,RAE GOC-ONG
Meter Number : MTR1105506
Pole Number : 0424931
Billing Period : JULY 2018

Premise Address: 596 F ALASKA CENTRO MAMBALING,CEBU CITY
Billing Address: 596 F ALASKA CENTRO MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.1/0/0/10/07-27-2018/12 1042

Bill ID 464946710572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46478973277

BILLING STATEMENT

1015862939

Date : 07-27-2018

BC20/219.1/0/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647897327-7

Customer Information----------
Name : MARTINEZ,SANTIAGO SEVILLE

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105819	Pole No	:	0424910
Serial No	:	40025508	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4344
Period From	:	06-26-2018	Prev Rdg	:	4189
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		87.28
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		6.72
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		253.91
CURRENT BILL - JULY 2018		1,913.23
TOTAL AMOUNT DUE		3,407.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 245.00

Your monthly electricity consumption chart

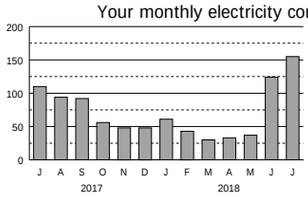

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.23		
Less : VAT	143.00		
Amount Net of VAT	1,770.23		
Less: BIR 2306	59.59		
BIR 2307	33.44	VATable Sales	1,659.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.91
Amount Due	1,677.20	VAT Zero Rated Sales	0.00
Add : VAT	143.00	VAT Amount	143.00
TOTAL AMOUNT DUE	1,820.20	TOTAL SALES	1,913.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,SANTIAGO SEVILLE
Meter Number : MTR1105819
Pole Number : 0424910
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.1/0/0/10/07-27-2018/12 1043

Bill ID 690700094720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69066300000

BILLING STATEMENT

1015873778

Date : 07-27-2018

BC20/219.1/640/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906630000-0

Customer Information----------

Name : ENRIQUEZ,ROSEN A

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1160419	Pole No	:	0448031
Serial No	:	40108481	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1693
Period From	:	06-26-2018	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 133.81
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.02
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.70
CURRENT BILL - JULY 2018		478.72
TOTAL AMOUNT DUE		1,152.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 517.00

Your monthly electricity consumption chart

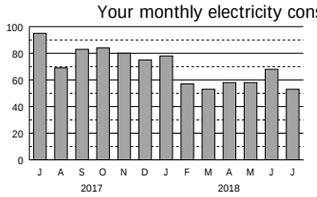

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.72		
Less : VAT	35.00		
Amount Net of VAT	443.72		
Less: BIR 2306	14.60		
BIR 2307	8.20	VATable Sales	407.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	420.92	VAT Zero Rated Sales	0.00
Add : VAT	35.00	VAT Amount	35.00
TOTAL AMOUNT DUE	455.92	TOTAL SALES	478.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/640/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ROSEN A
Meter Number : MTR1160419
Pole Number : 0448031
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381329297667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869100

38175376672

Date : 07-27-2018

BC20/219.1/653/0445342/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817537667-2

Customer Information----------

Name : TRANATE,ALMA ESTANDARTE

Premise Address: 193 C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 193 C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1800275	Pole No	:	0445342
Serial No	:	60000275	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	97
Period From	:	06-26-2018	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 93.01
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 8.42
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		93.03
CURRENT BILL - JULY 2018		652.06
TOTAL AMOUNT DUE		1,618.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 799.00

Your monthly electricity consumption chart

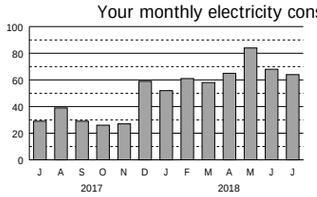

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.06		
Less : VAT	48.19		
Amount Net of VAT	603.87		
Less: BIR 2306	20.09		
BIR 2307	11.26	VATable Sales	559.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.84
Amount Due	572.52	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	620.71	TOTAL SALES	652.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/653/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANATE,ALMA ESTANDARTE

Meter Number : BDV1800275

Pole Number : 0445342

Billing Period : JULY 2018

Premise Address: 193 C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 193 C. PADILLA ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329704125420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32934829857

1015867905

Date : 07-27-2018

BC20/219.1/654/0445342/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293482985-7

Customer Information----------

Name : PAEZ,AURELIA TALIGON

Premise Address: 599-B C. PADILLA ST. MAMBALING
Billing Address: 599-B C. PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105823	Pole No	:	0445342
Serial No	:	40025386	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6287
Period From	:	06-26-2018	Prev Rdg	:	6197
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 44.73
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.53
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.57
CURRENT BILL - JULY 2018		1,008.72
TOTAL AMOUNT DUE		2,076.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,456.00

Your monthly electricity consumption chart

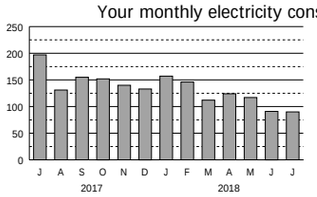

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.72		
Less : VAT	74.86		
Amount Net of VAT	933.86		
Less: BIR 2306	31.19		
BIR 2307	17.53	VATable Sales	870.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	885.14	VAT Zero Rated Sales	0.00
Add : VAT	74.86	VAT Amount	74.86
TOTAL AMOUNT DUE	960.00	TOTAL SALES	1,008.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/654/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAEZ,AURELIA TALIGON

Meter Number : MTR1105823

Pole Number : 0445342

Billing Period : JULY 2018

Premise Address: 599-B C. PADILLA ST. MAMBALING
Billing Address: 599-B C. PADILLA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451323918843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45144014318

BILLING STATEMENT

1015857812

Date : 07-27-2018

BC20/219.1/656/1389591/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514401431-8

Customer Information----------

Name : PERDIGUEZ,JOVENILLE LEGARTO

Premise Address: 599-B, C. PADILLA STREET MAMBALING,CEBU CITY
Billing Address: 599-B, C. PADILLA STREET MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700171	Pole No	:	1389591
Serial No	:	40123640	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	232
Period From	:	06-26-2018	Prev Rdg	:	171
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.95
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.72
CURRENT BILL - JULY 2018		613.10
TOTAL AMOUNT DUE		1,153.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 80.00

Your monthly electricity consumption chart

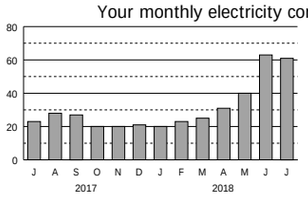

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.10		
Less : VAT	45.05		
Amount Net of VAT	568.05		
Less: BIR 2306	18.79		
BIR 2307	10.59	VATable Sales	525.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	538.67	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	583.72	TOTAL SALES	613.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/656/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERDIGUEZ,JOVENILLE LEGARTO
Meter Number : BDV1700171
Pole Number : 1389591
Billing Period : JULY 2018

Premise Address: 599-B, C. PADILLA STREET MAMBALING,CEBU CITY
Billing Address: 599-B, C. PADILLA STREET MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766281946919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76679815274

BILLING STATEMENT

1015863806

Date : 07-27-2018

BC20/219.1/752/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667981527-4

Customer Information----------
Name : ABANES,ROBERT BELVESTRE

Premise Address: 193 C.PADILLA
Billing Address: 193 C.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1105515	Pole No	:	0498794
Serial No	:	40026728	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4910
Period From	:	06-26-2018	Prev Rdg	:	4794
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	344	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		6.32
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		191.54
CURRENT BILL - JULY 2018		1,445.33
TOTAL AMOUNT DUE		3,091.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,131.00

Your monthly electricity consumption chart

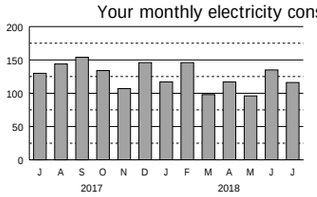

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.33		
Less : VAT	108.46		
Amount Net of VAT	1,336.87		
Less: BIR 2306	45.18		
BIR 2307	25.26	VATable Sales	1,253.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.08
Amount Due	1,266.43	VAT Zero Rated Sales	0.00
Add : VAT	108.46	VAT Amount	108.46
TOTAL AMOUNT DUE	1,374.89	TOTAL SALES	1,445.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/752/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANES,ROBERT BELVESTRE
Meter Number : MTR1105515
Pole Number : 0498794
Billing Period : JULY 2018

Premise Address: 193 C.PADILLA
Billing Address: 193 C.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960166802959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860794

96049574260

Date : 07-27-2018

BC20/219.1/753/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604957426-0

Customer Information----------

Name : DE LARA,MARTINA HAGNAYA

Premise Address: 193 SITIO KOLO C PADILLA STREET MAMBALING,CEBU CITY

Billing Address: 193 SITIO KOLO C PADILLA STREET MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105520	Pole No	:	0448031
Serial No	:	40027393	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2932
Period From	:	06-26-2018	Prev Rdg	:	2794
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,409.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 4,409.50	88.19
Sub-Total		139.30
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		13.43
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		234.03
CURRENT BILL - JULY 2018		1,773.50
TOTAL AMOUNT DUE		6,182.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 2,117.00

Your monthly electricity consumption chart

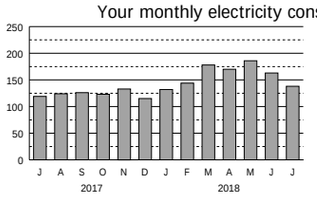

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.50		
Less : VAT	134.82		
Amount Net of VAT	1,638.68		
Less: BIR 2306	56.17		
BIR 2307	31.02	VATable Sales	1,539.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.21
Amount Due	1,551.49	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,686.31	TOTAL SALES	1,773.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/753/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LARA,MARTINA HAGNAYA

Meter Number : MTR1105520

Pole Number : 0448031

Billing Period : JULY 2018

Premise Address: 193 SITIO KOLO C PADILLA STREET MAMBALING,CEBU CITY
Billing Address: 193 SITIO KOLO C PADILLA STREET MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644628169510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875319

64426300006

Date : 07-27-2018

BC20/219.1/1550/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442630000-6

Customer Information----------

Name : FERNANDEZ,CLOTILDO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159702	Pole No	:	0498794
Serial No	:	40107952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4259
Period From	:	06-26-2018	Prev Rdg	:	4114
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	90	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		7.61
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		238.96
CURRENT BILL - JULY 2018		1,802.54
TOTAL AMOUNT DUE		2,250.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,500.00

Your monthly electricity consumption chart

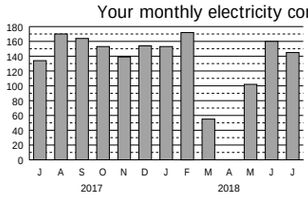

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.54		
Less : VAT	135.14		
Amount Net of VAT	1,667.40		
Less: BIR 2306	56.31		
BIR 2307	31.51	VATable Sales	1,563.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.82
Amount Due	1,579.58	VAT Zero Rated Sales	0.00
Add : VAT	135.14	VAT Amount	135.14
TOTAL AMOUNT DUE	1,714.72	TOTAL SALES	1,802.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1550/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CLOTILDO
Meter Number : MTR1159702
Pole Number : 0498794
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352910562746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857906

35207300001

Date : 07-27-2018

BC20/219.1/1590/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520730000-1

Customer Information----------

Name : FERNANDEZ,RITA C

Premise Address: NR. NEW #234 C PADILLA ST. MAMBALING
Billing Address: NR. NEW #234 C PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105826	Pole No	:	0498794
Serial No	:	40026098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1557
Period From	:	06-26-2018	Prev Rdg	:	1548
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.3987/kWh	3.59
System Loss Charge	0.9007/kWh	8.11
Sub-Total		65.24
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.00	- 91.00
NPC/PSALM Adjustment	0.2823/kWh	2.54
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 65.74
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		3.78
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 5.07
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		9.36
CURRENT BILL - JULY 2018		39.62
TOTAL AMOUNT DUE		675.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 500.00

Your monthly electricity consumption chart

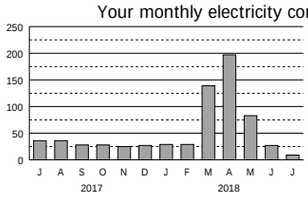

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.62		
Less : VAT	3.41		
Amount Net of VAT	36.21		
Less: BIR 2306	1.42		
BIR 2307	0.61	VATable Sales	30.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.95
Amount Due	34.18	VAT Zero Rated Sales	0.00
Add : VAT	3.41	VAT Amount	3.41
TOTAL AMOUNT DUE	37.59	TOTAL SALES	39.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1590/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,RITA C

Meter Number : MTR1105826

Pole Number : 0498794

Billing Period : JULY 2018

Premise Address: NR. NEW #234 C PADILLA ST. MAMBALING
Billing Address: NR. NEW #234 C PADILLA ST. MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514888786820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862109

51467300003

Date : 07-27-2018

BC20/219.1/1600/0445251/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146730000-3

Customer Information----------

Name : VILLAHERMOSA,CONCORDIO B TM

Premise Address: CLUB KAWAYAN MAMBALING
Billing Address: CLUB KAWAYAN MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153957	Pole No	:	0445251
Serial No	:	40105965	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4280
Period From	:	06-26-2018	Prev Rdg	:	4141
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	140	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		7.26
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		229.08
CURRENT BILL - JULY 2018		1,727.82
TOTAL AMOUNT DUE		3,577.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,739.00

Your monthly electricity consumption chart

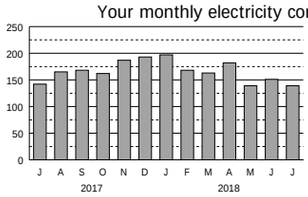

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.82		
Less : VAT	129.53		
Amount Net of VAT	1,598.29		
Less: BIR 2306	53.97		
BIR 2307	30.20	VATable Sales	1,498.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.55
Amount Due	1,514.12	VAT Zero Rated Sales	0.00
Add : VAT	129.53	VAT Amount	129.53
TOTAL AMOUNT DUE	1,643.65	TOTAL SALES	1,727.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1600/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,CONCORDIO B TM
Meter Number : MTR1153957
Pole Number : 0445251
Billing Period : JULY 2018

Premise Address: CLUB KAWAYAN MAMBALING
Billing Address: CLUB KAWAYAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723958744618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72307300003

BILLING STATEMENT

1015866800

Date : 07-27-2018

BC20/219.1/1770/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230730000-3

Customer Information----------

Name : MANGILA,PRAXEDES B

Premise Address: BK 596 ALASKA MAMBA
Billing Address: BK 596 ALASKA MAMBA

TIN :

Metering Information----------

Meter No	:	MTR1159024	Pole No	:	1142435
Serial No	:	40107548	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4992
Period From	:	06-26-2018	Prev Rdg	:	4816
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		112.40
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		9.23
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		289.94
CURRENT BILL - JULY 2018		2,186.69
TOTAL AMOUNT DUE		4,548.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,080.00

Your monthly electricity consumption chart

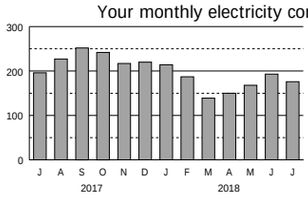

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.69		
Less : VAT	163.91		
Amount Net of VAT	2,022.78		
Less: BIR 2306	68.30		
BIR 2307	38.22	VATable Sales	1,896.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.03
Amount Due	1,916.26	VAT Zero Rated Sales	0.00
Add : VAT	163.91	VAT Amount	163.91
TOTAL AMOUNT DUE	2,080.17	TOTAL SALES	2,186.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1770/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGILA,PRAXEDES B
Meter Number : MTR1159024
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: BK 596 ALASKA MAMBA
Billing Address: BK 596 ALASKA MAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433079648816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43307300004

1015871375

Date : 07-27-2018

BC20/219.1/1791/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330730000-4

Customer Information----------

Name : TRONGCAO,ANDREA

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1203750	Pole No	:	1142435
Serial No	:	40122023	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	985
Period From	:	06-26-2018	Prev Rdg	:	902
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 40.54
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.09
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.92
CURRENT BILL - JULY 2018		931.50
TOTAL AMOUNT DUE		1,953.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 700.00

Your monthly electricity consumption chart

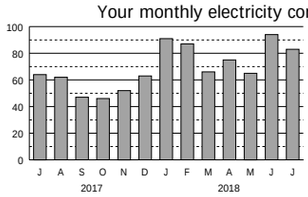

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.50		
Less : VAT	69.17		
Amount Net of VAT	862.33		
Less: BIR 2306	28.83		
BIR 2307	16.19	VATable Sales	803.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	817.31	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	886.48	TOTAL SALES	931.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1791/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRONGCAO,ANDREA
Meter Number : MTR1203750
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 709577676833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860903

70940114278

Date : 07-27-2018

BC20/219.1/1792/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094011427-8

Customer Information----------

Name : COGAL,ELFIL GRACE TRONGCAO

Premise Address: 218-W ALASKA VIKING MAMBALING
Billing Address: 218-W ALASKA VIKING MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159027	Pole No	:	1142435
Serial No	:	40107713	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1725
Period From	:	06-26-2018	Prev Rdg	:	1609
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	230	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		64.24
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		4.90
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		190.03
CURRENT BILL - JULY 2018		1,432.02
TOTAL AMOUNT DUE		2,496.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,200.00

Your monthly electricity consumption chart

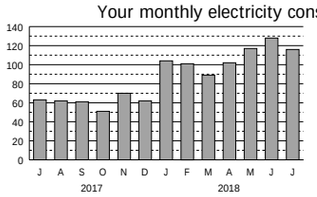

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.02		
Less : VAT	107.04		
Amount Net of VAT	1,324.98		
Less: BIR 2306	44.59		
BIR 2307	25.03	VATable Sales	1,241.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.99
Amount Due	1,255.36	VAT Zero Rated Sales	0.00
Add : VAT	107.04	VAT Amount	107.04
TOTAL AMOUNT DUE	1,362.40	TOTAL SALES	1,432.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1792/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAL,ELFIL GRACE TRONGCAO

Meter Number : MTR1159027

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: 218-W ALASKA VIKING MAMBALING
Billing Address: 218-W ALASKA VIKING MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578942938388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867881

57865300008

Date : 07-27-2018

BC20/219.1/1820/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786530000-8

Customer Information----------

Name : TRANATE,JANE JANICE OROSCO

Premise Address: 218-N ALASKA MAMBALING, CEBU CITY
Billing Address: 218-N ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159457	Pole No	:	0424861
Serial No	:	40106863	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1743
Period From	:	06-26-2018	Prev Rdg	:	1676
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 103.00
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.66
CURRENT BILL - JULY 2018		676.03
TOTAL AMOUNT DUE		1,403.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 500.00

Your monthly electricity consumption chart

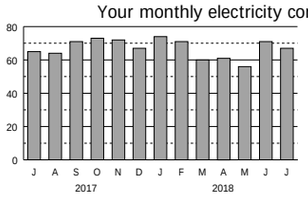

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.03		
Less : VAT	49.76		
Amount Net of VAT	626.27		
Less: BIR 2306	20.74		
BIR 2307	11.67	VATable Sales	579.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.90
Amount Due	593.86	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	643.62	TOTAL SALES	676.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1820/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANATE,JANE JANICE OROSCO

Meter Number : MTR1159457

Pole Number : 0424861

Billing Period : JULY 2018

Premise Address: 218-N ALASKA MAMBALING, CEBU CITY
Billing Address: 218-N ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623580351255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62307300004

BILLING STATEMENT

1015866774

Date : 07-27-2018

BC20/219.1/2120/0442982/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230730000-4

Customer Information----------

Name : PENAFLOR,ADELAIDA B

Premise Address: 218-Q ALASKA MAMBALING S I R
Billing Address: 218-Q ALASKA MAMBALING S I R

TIN :

Metering Information----------

Meter No	:	MTR1154070	Pole No	:	0442982
Serial No	:	40106020	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3234
Period From	:	06-26-2018	Prev Rdg	:	3091
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		7.72
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		235.89
CURRENT BILL - JULY 2018		1,779.70
TOTAL AMOUNT DUE		3,786.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,776.00

Your monthly electricity consumption chart

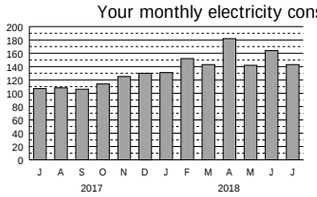

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.70		
Less : VAT	133.48		
Amount Net of VAT	1,646.22		
Less: BIR 2306	55.64		
BIR 2307	31.11	VATable Sales	1,543.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.41
Amount Due	1,559.47	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,692.95	TOTAL SALES	1,779.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2120/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAFLOR,ADELAIDA B
Meter Number : MTR1154070
Pole Number : 0442982
Billing Period : JULY 2018

Premise Address: 218-Q ALASKA MAMBALING S I R
Billing Address: 218-Q ALASKA MAMBALING S I R

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826501465075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82616089635

BILLING STATEMENT

1015867228

Date : 07-27-2018

BC20/219.1/2121/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261608963-5

Customer Information----------
Name : MARTIN,ROWENA PENAFLOR

Premise Address: 218-Q ALASKA CENTRO
Billing Address: 218-Q ALASKA CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1160845	Pole No	:	1142435
Serial No	:	40108175	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	575
Period From	:	06-26-2018	Prev Rdg	:	545
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	111	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 148.50	2.97
Sub-Total		- 188.96
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 16.88
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.96
CURRENT BILL - JULY 2018		149.30
TOTAL AMOUNT DUE		297.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 219.00

Your monthly electricity consumption chart

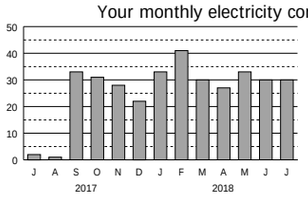

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.30		
Less : VAT	10.00		
Amount Net of VAT	139.30		
Less: BIR 2306	4.16		
BIR 2307	2.40	VATable Sales	119.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	132.74	VAT Zero Rated Sales	0.00
Add : VAT	10.00	VAT Amount	10.00
TOTAL AMOUNT DUE	142.74	TOTAL SALES	149.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2121/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN,ROWENA PENAFLOR
Meter Number : MTR1160845
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: 218-Q ALASKA CENTRO
Billing Address: 218-Q ALASKA CENTRO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074599404205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07497787254

1015865931
Date : 07-27-2018
BC20/219.1/2122/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749778725-4

Customer Information----------
Name : MARTIN,ROWENA PENAFLOR
Premise Address: SITIO CENTRO ALASKA
Billing Address: SITIO CENTRO ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1130716	Pole No	:	1142435
Serial No	:	40025442	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	382
Period From	:	06-26-2018	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.35
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.00
CURRENT BILL - JULY 2018		227.48
TOTAL AMOUNT DUE		453.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 265.00

Your monthly electricity consumption chart

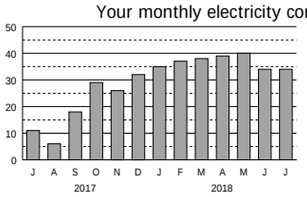

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.48		
Less : VAT	15.99		
Amount Net of VAT	211.49		
Less: BIR 2306	6.68		
BIR 2307	3.80	VATable Sales	188.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.01
Amount Due	201.01	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	217.00	TOTAL SALES	227.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2122/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN,ROWENA PENAFLOR
Meter Number : MTR1130716
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: SITIO CENTRO ALASKA
Billing Address: SITIO CENTRO ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585704138566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869959

58565300009

Date : 07-27-2018

BC20/219.1/2130/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856530000-9

Customer Information----------

Name : PENAFLOR,PASTOR JR B

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154074	Pole No	:	1142435
Serial No	:	40106023	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	667
Period From	:	06-26-2018	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 139.48
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.48
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.02
CURRENT BILL - JULY 2018		109.96
TOTAL AMOUNT DUE		216.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 111.00

Your monthly electricity consumption chart

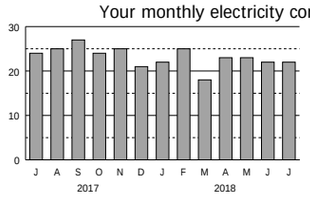

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.96		
Less : VAT	7.38		
Amount Net of VAT	102.58		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	87.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	97.74	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	105.12	TOTAL SALES	109.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2130/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAFLOR,PASTOR JR B

Meter Number : MTR1154074

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986925131309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869602

98626300002

Date : 07-27-2018

BC20/219.1/2160/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862630000-2

Customer Information----------

Name : SABAN,EFREN B

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159616	Pole No	:	1142435
Serial No	:	40106811	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3779
Period From	:	06-26-2018	Prev Rdg	:	3610
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		149.41
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		13.88
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		283.70
CURRENT BILL - JULY 2018		2,146.67
TOTAL AMOUNT DUE		4,341.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,147.00

Your monthly electricity consumption chart

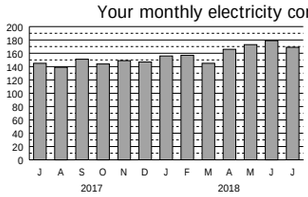

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.67		
Less : VAT	162.39		
Amount Net of VAT	1,984.28		
Less: BIR 2306	67.65		
BIR 2307	37.54	VATable Sales	1,862.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.31
Amount Due	1,879.09	VAT Zero Rated Sales	0.00
Add : VAT	162.39	VAT Amount	162.39
TOTAL AMOUNT DUE	2,041.48	TOTAL SALES	2,146.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2160/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAN,EFREN B

Meter Number : MTR1159616

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900343182440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857372

90056300008

Date : 07-27-2018

BC20/219.1/2210/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005630000-8

Customer Information----------

Name : CABIJE,MARCIANO R

Premise Address: 216-L ALASKA MAMBALING CEBU CITY
Billing Address: 216-L ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159618	Pole No	:	1142435
Serial No	:	40106816	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1903
Period From	:	06-26-2018	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	20	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 42.47
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.32
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.28
CURRENT BILL - JULY 2018		941.04
TOTAL AMOUNT DUE		1,903.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 874.00

Your monthly electricity consumption chart

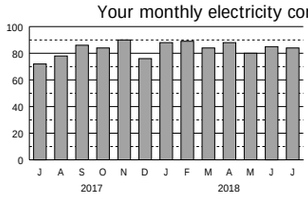

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.04		
Less : VAT	69.83		
Amount Net of VAT	871.21		
Less: BIR 2306	29.10		
BIR 2307	16.36	VATable Sales	811.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	825.75	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	895.58	TOTAL SALES	941.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2210/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,MARCIANO R

Meter Number : MTR1159618

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: 216-L ALASKA MAMBALING CEBU CITY
Billing Address: 216-L ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243930403418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24307300004

BILLING STATEMENT

1015872967

Date : 07-27-2018

BC20/219.1/2230/0442961/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430730000-4

Customer Information----------

Name : RACHO,RODULFO NAVAJA

Premise Address: SITIO VIKING ALASKA,MAMBALING
Billing Address: SITIO VIKING ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159603	Pole No	:	0442961
Serial No	:	40106992	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2169
Period From	:	06-26-2018	Prev Rdg	:	2083
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 44.20
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.51
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.25
CURRENT BILL - JULY 2018		962.50
TOTAL AMOUNT DUE		1,910.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 797.00

Your monthly electricity consumption chart

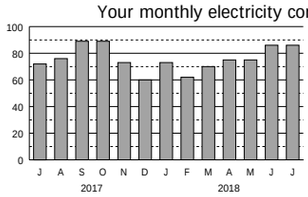

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.50		
Less : VAT	71.38		
Amount Net of VAT	891.12		
Less: BIR 2306	29.75		
BIR 2307	16.73	VATable Sales	830.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.87
Amount Due	844.64	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	916.02	TOTAL SALES	962.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2230/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACHO,RODULFO NAVAJA
Meter Number : MTR1159603
Pole Number : 0442961
Billing Period : JULY 2018

Premise Address: SITIO VIKING ALASKA,MAMBALING
Billing Address: SITIO VIKING ALASKA,MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856142591289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859274

85628853765

Date : 07-27-2018

BC20/219.1/2231/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562885376-5

Customer Information----------

Name : FAJARDO,GIMILYNE DAVIS

Premise Address: 218 X VIKING ALASKA
Billing Address: 218 X VIKING ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1160850	Pole No	:	1142435
Serial No	:	40108133	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1672
Period From	:	06-26-2018	Prev Rdg	:	1591
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		- 34.25
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.36
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.52
CURRENT BILL - JULY 2018		915.18
TOTAL AMOUNT DUE		1,523.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 655.00

Your monthly electricity consumption chart

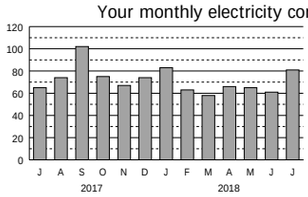

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.18		
Less : VAT	68.14		
Amount Net of VAT	847.04		
Less: BIR 2306	28.40		
BIR 2307	15.91	VATable Sales	789.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.38
Amount Due	802.73	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	870.87	TOTAL SALES	915.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2231/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,GIMILYNE DAVIS

Meter Number : MTR1160850

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: 218 X VIKING ALASKA
Billing Address: 218 X VIKING ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191916749558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871039

19135300002

Date : 07-27-2018

BC20/219.1/2240/0442954/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913530000-2

Customer Information----------

Name : PAYUSAN,FELICISIMO S

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159297	Pole No	:	0442954
Serial No	:	40106841	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2526
Period From	:	06-26-2018	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		- 63.91
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 5.76
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		110.17
CURRENT BILL - JULY 2018		789.28
TOTAL AMOUNT DUE		2,135.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,152.00

Your monthly electricity consumption chart

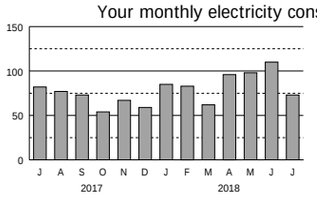

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.28		
Less : VAT	58.72		
Amount Net of VAT	730.56		
Less: BIR 2306	24.47		
BIR 2307	13.68	VATable Sales	679.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.45
Amount Due	692.41	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	751.13	TOTAL SALES	789.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2240/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYUSAN,FELICISIMO S

Meter Number : MTR1159297

Pole Number : 0442954

Billing Period : JULY 2018

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809213078167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860619

80997300001

Date : 07-27-2018

BC20/219.1/2250/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099730000-1

Customer Information----------

Name : ADORMEO,LEONORA L

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159298	Pole No	:	1142435
Serial No	:	40106839	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1366
Period From	:	06-26-2018	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 169.29
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.15
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.79
CURRENT BILL - JULY 2018		369.66
TOTAL AMOUNT DUE		844.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 390.00

Your monthly electricity consumption chart

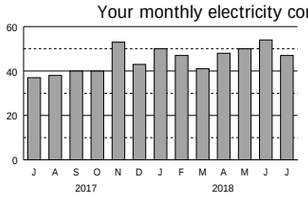

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.66		
Less : VAT	26.59		
Amount Net of VAT	343.07		
Less: BIR 2306	11.08		
BIR 2307	6.26	VATable Sales	310.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	325.73	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	352.32	TOTAL SALES	369.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2250/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADORMEO,LEONORA L
Meter Number : MTR1159298
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817050759451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81725872147

BILLING STATEMENT

1015863681

Date : 07-27-2018

BC20/219.1/2251/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172587214-7

Customer Information----------

Name : NAVAJA,YVONNE FLORES

Premise Address: 218 ALASKA VIKING MAMBALING,CEBU CITY
Billing Address: 218 ALASKA VIKING MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160848	Pole No	:	0442940
Serial No	:	40108131	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1577
Period From	:	06-26-2018	Prev Rdg	:	1549
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 174.85
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 15.57
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.21
CURRENT BILL - JULY 2018		141.44
TOTAL AMOUNT DUE		366.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 234.00

Your monthly electricity consumption chart

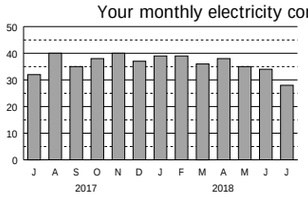

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.44		
Less : VAT	9.56		
Amount Net of VAT	131.88		
Less: BIR 2306	4.00		
BIR 2307	2.28	VATable Sales	113.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.65
Amount Due	125.60	VAT Zero Rated Sales	0.00
Add : VAT	9.56	VAT Amount	9.56
TOTAL AMOUNT DUE	135.16	TOTAL SALES	141.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2251/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,YVONNE FLORES
Meter Number : MTR1160848
Pole Number : 0442940
Billing Period : JULY 2018

Premise Address: 218 ALASKA VIKING MAMBALING,CEBU CITY
Billing Address: 218 ALASKA VIKING MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117851199906

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015864024

11747300009

Date : 07-27-2018

BC20/219.1/2261/0442954/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174730000-9

Customer Information----------

Name : FANTONIAL,ROSARIO G

Premise Address: 218-Z/ B3/ VIKING MAMBALING CEBU CITY
Billing Address: 218-Z/ B3/ VIKING MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159614	Pole No	:	0442954
Serial No	:	40106936	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1334
Period From	:	06-26-2018	Prev Rdg	:	1334
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	543	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,010.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21,010.50	420.21
Sub-Total		420.21
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Distribution		0.60
Others		50.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		54.60
CURRENT BILL - JULY 2018		479.81
TOTAL AMOUNT DUE		21,490.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,798.00

Your monthly electricity consumption chart

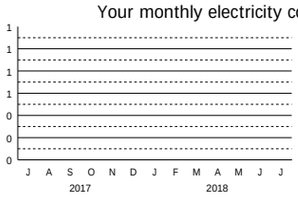

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.81		
Less : VAT	51.41		
Amount Net of VAT	428.40		
Less: BIR 2306	21.42		
BIR 2307	8.57	VATable Sales	425.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.19
Amount Due	398.41	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	449.82	TOTAL SALES	479.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2261/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FANTONIAL,ROSARIO G

Meter Number : MTR1159614

Pole Number : 0442954

Billing Period : JULY 2018

Premise Address: 218-Z/ B3/ VIKING MAMBALING CEBU CITY
Billing Address: 218-Z/ B3/ VIKING MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688327242792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872977

68807155731

Date : 07-27-2018

BC20/219.1/2540/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880715573-1

Customer Information----------

Name : BORINAGA,MA. MYRA ALFAJARDO

Premise Address: 265 SITIO TINABANGAY I ALASKA MAMBALING,CEBU CITY

Billing Address: 265 SITIO TINABANGAY I ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106025	Pole No	:	1067933
Serial No	:	40024079	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2281
Period From	:	06-26-2018	Prev Rdg	:	2208
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 75.07
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.11
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.74
CURRENT BILL - JULY 2018		776.69
TOTAL AMOUNT DUE		1,565.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 759.00

Your monthly electricity consumption chart

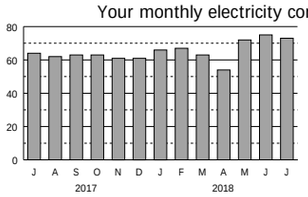

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.69		
Less : VAT	57.37		
Amount Net of VAT	719.32		
Less: BIR 2306	23.91		
BIR 2307	13.46	VATable Sales	667.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	681.95	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	739.32	TOTAL SALES	776.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2540/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORINAGA,MA. MYRA ALFAJARDO

Meter Number : MTR1106025

Pole Number : 1067933

Billing Period : JULY 2018

Premise Address: 265 SITIO TINABANGAY I ALASKA MAMBALING,CEBU CITY
Billing Address: 265 SITIO TINABANGAY I ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171033823949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864421

17169610379

Date : 07-27-2018

BC20/219.1/2587/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716961037-9

Customer Information----------

Name : SALVADOR,MARY JANE GOMEZ

Premise Address: 202-Y ALASKA TINABANGAY MAMBALING, CEBU CITY
Billing Address: 202-Y ALASKA TINABANGAY MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106094	Pole No	:	1067933
Serial No	:	40025267	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6692
Period From	:	06-26-2018	Prev Rdg	:	6494
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	684	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,753.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.7413/kWh	146.78
System Loss Charge	0.8851/kWh	175.25
Sub-Total		1,499.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		128.39
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		82.91
Transmission		15.41
System Loss		12.95
Distribution		68.58
Others		10.68
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		334.12
CURRENT BILL - JULY 2018		2,534.02
TOTAL AMOUNT DUE		5,287.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,182.00

Your monthly electricity consumption chart

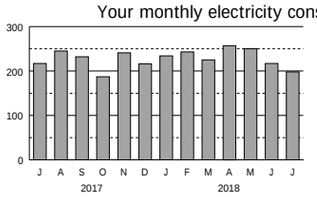

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.02		
Less : VAT	191.84		
Amount Net of VAT	2,342.18		
Less: BIR 2306	79.95		
BIR 2307	44.33	VATable Sales	2,199.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.28
Amount Due	2,217.90	VAT Zero Rated Sales	0.00
Add : VAT	191.84	VAT Amount	191.84
TOTAL AMOUNT DUE	2,409.74	TOTAL SALES	2,534.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2587/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR,MARY JANE GOMEZ

Meter Number : MTR1106094

Pole Number : 1067933

Billing Period : JULY 2018

Premise Address: 202-Y ALASKA TINABANGAY MAMBALING, CEBU CITY
Billing Address: 202-Y ALASKA TINABANGAY MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828405323728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82837440104

1015867966

Date : 07-27-2018

BC20/219.1/2606/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283744010-4

Customer Information----------

Name : GAMBA,GENEROSA ZOZOBRADO

Premise Address: 235-TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: 235-TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105971	Pole No	:	1067933
Serial No	:	40025742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4141
Period From	:	06-26-2018	Prev Rdg	:	4044
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		2.72
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		157.43
CURRENT BILL - JULY 2018		1,171.53
TOTAL AMOUNT DUE		2,363.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,326.00

Your monthly electricity consumption chart

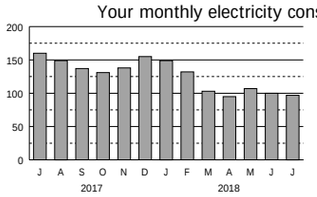

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.53		
Less : VAT	88.21		
Amount Net of VAT	1,083.32		
Less: BIR 2306	36.77		
BIR 2307	20.43	VATable Sales	1,014.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.22
Amount Due	1,026.12	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,114.33	TOTAL SALES	1,171.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2606/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBA,GENEROSA ZOZOBRADO

Meter Number : MTR1105971

Pole Number : 1067933

Billing Period : JULY 2018

Premise Address: 235-TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: 235-TINABANGAY ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154252009972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858475

15468569809

Date : 07-27-2018

BC20/219.1/3190/0437522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546856980-9

Customer Information----------

Name : VALDEZ,VENERANDO JR. GEMPEROSO

Premise Address: ALASKA YPIL2X MAMBALING,CEBU CITY
Billing Address: ALASKA YPIL2X MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105967	Pole No	:	0437522
Serial No	:	40025558	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3563
Period From	:	06-26-2018	Prev Rdg	:	3455
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		4.77
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		177.16
CURRENT BILL - JULY 2018		1,335.53
TOTAL AMOUNT DUE		2,411.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,319.00

Your monthly electricity consumption chart

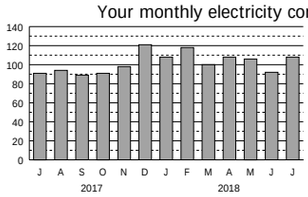

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.53		
Less : VAT	99.88		
Amount Net of VAT	1,235.65		
Less: BIR 2306	41.63		
BIR 2307	23.34	VATable Sales	1,158.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.28
Amount Due	1,170.68	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,270.56	TOTAL SALES	1,335.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3190/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,VENERANDO JR. GEMPEROSO

Meter Number : MTR1105967

Pole Number : 0437522

Billing Period : JULY 2018

Premise Address: ALASKA YPIL2X MAMBALING,CEBU CITY
Billing Address: ALASKA YPIL2X MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428951963336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42810411126

BILLING STATEMENT

1015868892

Date : 07-27-2018

BC20/219.1/3205/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281041112-6

Customer Information----------

Name : NUNEZ,ELMA GASALATAN

Premise Address: 572 IPIL-IPIL MAMBALING
Billing Address: 572 IPIL-IPIL MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105264	Pole No	:	1067933
Serial No	:	40025319	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3162
Period From	:	06-26-2018	Prev Rdg	:	3111
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		- 109.03
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 9.17
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		71.55
CURRENT BILL - JULY 2018		483.12
TOTAL AMOUNT DUE		1,146.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 974.00

Your monthly electricity consumption chart

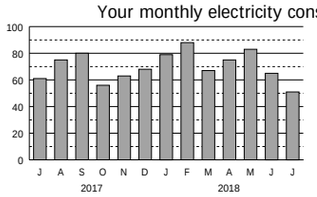

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.12		
Less : VAT	36.07		
Amount Net of VAT	447.05		
Less: BIR 2306	15.04		
BIR 2307	8.29	VATable Sales	411.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.48
Amount Due	423.72	VAT Zero Rated Sales	0.00
Add : VAT	36.07	VAT Amount	36.07
TOTAL AMOUNT DUE	459.79	TOTAL SALES	483.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3205/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,ELMA GASALATAN
Meter Number : MTR1105264
Pole Number : 1067933
Billing Period : JULY 2018

Premise Address: 572 IPIL-IPIL MAMBALING
Billing Address: 572 IPIL-IPIL MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171346326729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17140454525

1015864408

Date : 07-27-2018

BC20/219.1/3206/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714045452-5

Customer Information----------

Name : CARREON,MARY ROSE DE GRACIA

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106092	Pole No	:	1067933
Serial No	:	40025215	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6410
Period From	:	06-26-2018	Prev Rdg	:	6226
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		113.91
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		9.22
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		302.61
CURRENT BILL - JULY 2018		2,281.74
TOTAL AMOUNT DUE		4,570.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,063.00

Your monthly electricity consumption chart

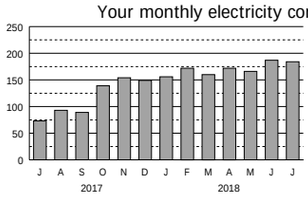

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.74		
Less : VAT	170.89		
Amount Net of VAT	2,110.85		
Less: BIR 2306	71.21		
BIR 2307	39.88	VATable Sales	1,979.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.72
Amount Due	1,999.76	VAT Zero Rated Sales	0.00
Add : VAT	170.89	VAT Amount	170.89
TOTAL AMOUNT DUE	2,170.65	TOTAL SALES	2,281.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3206/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,MARY ROSE DE GRACIA
Meter Number : MTR1106092
Pole Number : 1067933
Billing Period : JULY 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859407193244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860586

85922396743

Date : 07-27-2018

BC20/219.1/3230/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592239674-3

Customer Information----------
Name : ESTRADA,ANTONINA GEQUILLO
Premise Address: TINABANGAY 2 ALASKA MAMBALING
Billing Address: TINABANGAY 2 ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106098	Pole No	:	1067933
Serial No	:	40025322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7591
Period From	:	06-26-2018	Prev Rdg	:	7386
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.3987/kWh	81.73
System Loss Charge	0.9007/kWh	184.64
Sub-Total		1,485.96
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 2,529.00	50.58
Sub-Total		126.49
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		85.85
Transmission		8.55
System Loss		13.31
Distribution		70.99
Others		10.22
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		337.02
CURRENT BILL - JULY 2018		2,541.03
TOTAL AMOUNT DUE		5,070.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,107.00

Your monthly electricity consumption chart

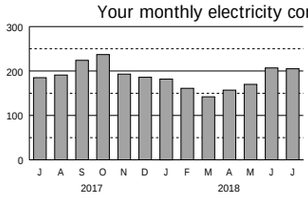

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.03		
Less : VAT	190.28		
Amount Net of VAT	2,350.75		
Less: BIR 2306	79.29		
BIR 2307	44.41	VATable Sales	2,204.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.74
Amount Due	2,227.05	VAT Zero Rated Sales	0.00
Add : VAT	190.28	VAT Amount	190.28
TOTAL AMOUNT DUE	2,417.33	TOTAL SALES	2,541.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3230/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,ANTONINA GEQUILLO
Meter Number : MTR1106098
Pole Number : 1067933
Billing Period : JULY 2018

Premise Address: TINABANGAY 2 ALASKA MAMBALING
Billing Address: TINABANGAY 2 ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301729289040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857526

30141219409

Date : 07-27-2018

BC20/219.1/3248/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014121940-9

Customer Information----------

Name : VILLABETO,MELANIE APAS

Premise Address: DOOR 1 BLOCK 2-241 TINABANGAY ALASKA MAMBALING, CEBU CITY

Billing Address: DOOR 1 BLOCK 2-241 TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105274	Pole No	:	1067933
Serial No	:	40025734	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4177
Period From	:	06-26-2018	Prev Rdg	:	4030
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		6.59
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		241.08
CURRENT BILL - JULY 2018		1,816.84
TOTAL AMOUNT DUE		3,325.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,500.00

Your monthly electricity consumption chart

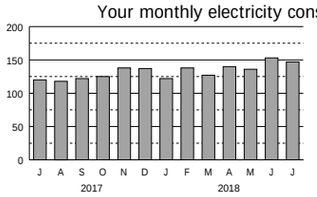

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.84		
Less : VAT	135.87		
Amount Net of VAT	1,680.97		
Less: BIR 2306	56.60		
BIR 2307	31.75	VATable Sales	1,575.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.21
Amount Due	1,592.62	VAT Zero Rated Sales	0.00
Add : VAT	135.87	VAT Amount	135.87
TOTAL AMOUNT DUE	1,728.49	TOTAL SALES	1,816.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3248/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABETO,MELANIE APAS

Meter Number : MTR1105274

Pole Number : 1067933

Billing Period : JULY 2018

Premise Address: DOOR 1 BLOCK 2-241 TINABANGAY ALASKA MAMBALING, CEBU CITY

Billing Address: DOOR 1 BLOCK 2-241 TINABANGAY ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 199480195858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873678

19959343757

Date : 07-27-2018

BC20/219.1/3336/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995934375-7

Customer Information----------

Name : CABISO,IMELDA CAMPANER

Premise Address: 218 VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: 218 VIKING ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159462	Pole No	:	0442835
Serial No	:	40107699	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1302
Period From	:	06-26-2018	Prev Rdg	:	1217
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 45.58
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 4.69
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.45
CURRENT BILL - JULY 2018		949.21
TOTAL AMOUNT DUE		1,791.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,150.00

Your monthly electricity consumption chart

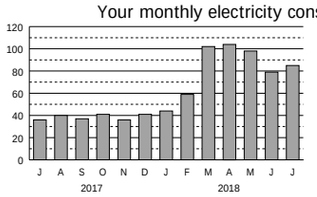

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.21		
Less : VAT	70.32		
Amount Net of VAT	878.89		
Less: BIR 2306	29.31		
BIR 2307	16.50	VATable Sales	818.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	833.08	VAT Zero Rated Sales	0.00
Add : VAT	70.32	VAT Amount	70.32
TOTAL AMOUNT DUE	903.40	TOTAL SALES	949.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3336/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABISO,IMELDA CAMPANER

Meter Number : MTR1159462

Pole Number : 0442835

Billing Period : JULY 2018

Premise Address: 218 VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: 218 VIKING ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322682327155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32297928619

BILLING STATEMENT

1015865216

Date : 07-27-2018

BC20/219.1/3365/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229792861-9

Customer Information----------

Name : ABELLANOSA,ALMIE MADRINAN

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159461	Pole No	:	0442835
Serial No	:	40107698	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8776
Period From	:	06-26-2018	Prev Rdg	:	8474
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	354	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,635.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,796.66
Transmission Charge	0.3987/kWh	120.41
System Loss Charge	0.9007/kWh	272.01
Sub-Total		2,189.08
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.25
Surcharge	0.02 of 4,635.50	92.71
Sub-Total		204.54
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		126.47
Transmission		12.59
System Loss		19.61
Distribution		104.29
Others		17.25
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		498.51
CURRENT BILL - JULY 2018		3,761.24
TOTAL AMOUNT DUE		8,396.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 4,299.00

Your monthly electricity consumption chart

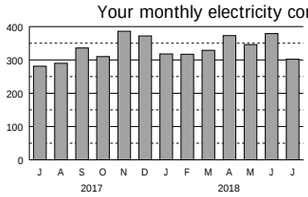

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.24		
Less : VAT	282.21		
Amount Net of VAT	3,479.03		
Less: BIR 2306	117.56		
BIR 2307	65.74	VATable Sales	3,262.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.30
Amount Due	3,295.73	VAT Zero Rated Sales	0.00
Add : VAT	282.21	VAT Amount	282.21
TOTAL AMOUNT DUE	3,577.94	TOTAL SALES	3,761.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3365/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,ALMIE MADRINAN
Meter Number : MTR1159461
Pole Number : 0442835
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949071120691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874946

94922731040

Date : 07-27-2018

BC20/219.1/3366/0442772/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492273104-0

Customer Information----------

Name : ABELLANOSA,ALMIE MADRINAN

Premise Address: M2 ALASKA MAMBALING, CEBU CITY
Billing Address: M2 ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158881	Pole No	:	0442772
Serial No	:	40107572	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4124
Period From	:	06-26-2018	Prev Rdg	:	3973
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	472	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		101.63
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		8.55
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		249.46
CURRENT BILL - JULY 2018		1,882.68
TOTAL AMOUNT DUE		4,168.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,459.00

Your monthly electricity consumption chart

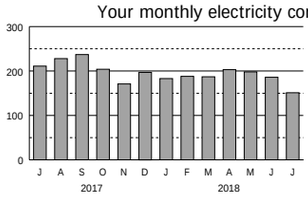

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.68		
Less : VAT	141.30		
Amount Net of VAT	1,741.38		
Less: BIR 2306	58.86		
BIR 2307	32.91	VATable Sales	1,633.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.16
Amount Due	1,649.61	VAT Zero Rated Sales	0.00
Add : VAT	141.30	VAT Amount	141.30
TOTAL AMOUNT DUE	1,790.91	TOTAL SALES	1,882.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3366/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,ALMIE MADRINAN

Meter Number : MTR1158881

Pole Number : 0442772

Billing Period : JULY 2018

Premise Address: M2 ALASKA MAMBALING, CEBU CITY
Billing Address: M2 ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151937763821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857644

15175735305

Date : 07-27-2018

BC20/219.1/3367/0442772/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517573530-5

Customer Information----------

Name : ABELLANOSA,ALMIE MADRINAN

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159486	Pole No	:	0442772
Serial No	:	40107514	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2522
Period From	:	06-26-2018	Prev Rdg	:	2465
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	472	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.78
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.14
CURRENT BILL - JULY 2018		506.27
TOTAL AMOUNT DUE		864.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 500.00

Your monthly electricity consumption chart

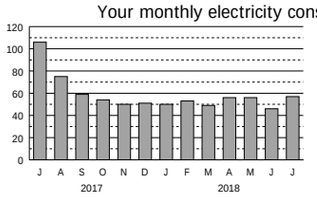

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.27		
Less : VAT	36.70		
Amount Net of VAT	469.57		
Less: BIR 2306	15.29		
BIR 2307	8.67	VATable Sales	430.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	445.61	VAT Zero Rated Sales	0.00
Add : VAT	36.70	VAT Amount	36.70
TOTAL AMOUNT DUE	482.31	TOTAL SALES	506.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3367/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,ALMIE MADRINAN

Meter Number : MTR1159486

Pole Number : 0442772

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027200473310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867899

02755300007

Date : 07-27-2018

BC20/219.1/3400/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275530000-7

Customer Information----------

Name : NAVARRO,AME L

Premise Address: 218EE ALASKA VIKING MAMBALING CEBU CITY
Billing Address: 218EE ALASKA VIKING MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159296	Pole No	:	1142435
Serial No	:	40106844	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2741
Period From	:	06-26-2018	Prev Rdg	:	2634
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		66.96
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		5.45
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.32
CURRENT BILL - JULY 2018		1,330.02
TOTAL AMOUNT DUE		2,696.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,033.00

Your monthly electricity consumption chart

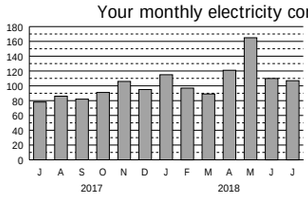

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.02		
Less : VAT	99.70		
Amount Net of VAT	1,230.32		
Less: BIR 2306	41.54		
BIR 2307	23.25	VATable Sales	1,153.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.62
Amount Due	1,165.53	VAT Zero Rated Sales	0.00
Add : VAT	99.70	VAT Amount	99.70
TOTAL AMOUNT DUE	1,265.23	TOTAL SALES	1,330.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3400/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,AME L
Meter Number : MTR1159296
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: 218EE ALASKA VIKING MAMBALING CEBU CITY
Billing Address: 218EE ALASKA VIKING MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 834684311381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83445300003

BILLING STATEMENT

1015870221

Date : 07-27-2018

BC20/219.1/3420/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344530000-3

Customer Information----------
Name : LASTOMEN,JOSEPHINE P TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159250	Pole No	:	1142435
Serial No	:	40106847	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2771
Period From	:	06-26-2018	Prev Rdg	:	2638
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		89.27
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		7.50
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		219.81
CURRENT BILL - JULY 2018		1,658.69
TOTAL AMOUNT DUE		3,658.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,017.00

Your monthly electricity consumption chart

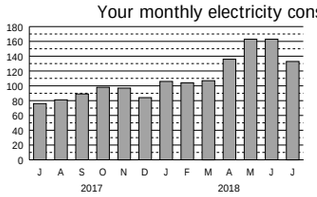

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.69		
Less : VAT	124.53		
Amount Net of VAT	1,534.16		
Less: BIR 2306	51.90		
BIR 2307	28.99	VATable Sales	1,438.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.28
Amount Due	1,453.27	VAT Zero Rated Sales	0.00
Add : VAT	124.53	VAT Amount	124.53
TOTAL AMOUNT DUE	1,577.80	TOTAL SALES	1,658.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3420/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTOMEN,JOSEPHINE P TM
Meter Number : MTR1159250
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 763229366296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862400

76355300005

Date : 07-27-2018

BC20/219.1/3430/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635530000-5

Customer Information----------

Name : GALVEZ,LEO M

Premise Address: 218-CC VIKING ALASKA MAMBALING CEBU CITY
Billing Address: 218-CC VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159870	Pole No	:	1142435
Serial No	:	40106982	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7867
Period From	:	06-26-2018	Prev Rdg	:	7420
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	260	Billed kWh	:	447

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,512.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,659.29
Transmission Charge	0.3987/kWh	178.22
System Loss Charge	0.9007/kWh	402.61
Sub-Total		3,240.12
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	126.19
Surcharge	0.02 of 5,513.00	110.26
Sub-Total		275.79
Government Charges		
Franchise Tax - Local		36.00
Value Added Tax		
Generation		187.20
Transmission		18.64
System Loss		29.01
Distribution		154.08
Others		22.27
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.57
Sub-Total		734.11
CURRENT BILL - JULY 2018		5,534.02
TOTAL AMOUNT DUE		11,046.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,552.00

Your monthly electricity consumption chart

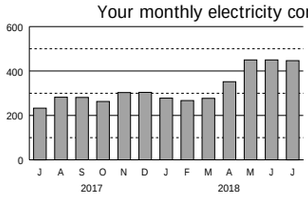

Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,534.02		
Less : VAT	414.16		
Amount Net of VAT	5,119.86		
Less: BIR 2306	172.56		
BIR 2307	96.72	VATable Sales	4,799.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.95
Amount Due	4,850.58	VAT Zero Rated Sales	0.00
Add : VAT	414.16	VAT Amount	414.16
TOTAL AMOUNT DUE	5,264.74	TOTAL SALES	5,534.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3430/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALVEZ,LEO M
Meter Number : MTR1159870
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: 218-CC VIKING ALASKA MAMBALING CEBU CITY
Billing Address: 218-CC VIKING ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535102727106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53587300004

1015869631

Date : 07-27-2018

BC20/219.1/3440/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358730000-4

Customer Information----------

Name : YOUNG,EMELINDA E TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159871	Pole No	:	1142435
Serial No	:	40106979	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1919
Period From	:	06-26-2018	Prev Rdg	:	1874
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 152.61
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 13.36
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		57.50
CURRENT BILL - JULY 2018		364.83
TOTAL AMOUNT DUE		833.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 465.00

Your monthly electricity consumption chart

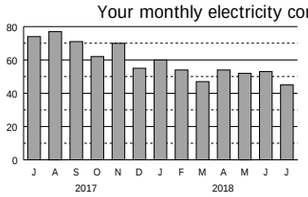

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.83		
Less : VAT	26.63		
Amount Net of VAT	338.20		
Less: BIR 2306	11.09		
BIR 2307	6.19	VATable Sales	307.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.87
Amount Due	320.92	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	347.55	TOTAL SALES	364.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3440/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,EMELINDA E TM

Meter Number : MTR1159871

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343164390940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34307300003

1015873436

Date : 07-27-2018

BC20/219.1/3450/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430730000-3

Customer Information----------

Name : BALILI,CONCHITA BACALA

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158883	Pole No	:	0442940
Serial No	:	40106880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3818
Period From	:	06-26-2018	Prev Rdg	:	3620
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	346	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.3987/kWh	78.94
System Loss Charge	0.9007/kWh	178.34
Sub-Total		1,435.22
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		119.25
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		82.91
Transmission		8.26
System Loss		12.88
Distribution		68.58
Others		9.51
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		325.17
CURRENT BILL - JULY 2018		2,451.18
TOTAL AMOUNT DUE		4,747.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,385.00

Your monthly electricity consumption chart

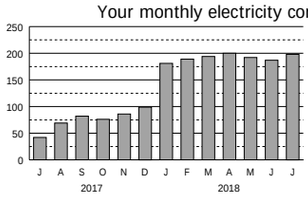

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.18		
Less : VAT	183.45		
Amount Net of VAT	2,267.73		
Less: BIR 2306	76.44		
BIR 2307	42.84	VATable Sales	2,126.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.72
Amount Due	2,148.45	VAT Zero Rated Sales	0.00
Add : VAT	183.45	VAT Amount	183.45
TOTAL AMOUNT DUE	2,331.90	TOTAL SALES	2,451.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3450/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,CONCHITA BACALA

Meter Number : MTR1158883

Pole Number : 0442940

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143729401152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874120

14307300005

Date : 07-27-2018

BC20/219.1/3480/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430730000-5

Customer Information----------

Name : EDANO,CATALINO A UP

Premise Address: 218 DD ALASKA MAMBALING AHEAD ANGEL ENCIERTO
Billing Address: 218 DD ALASKA MAMBALING AHEAD ANGEL ENCIERTO

TIN :

Metering Information----------

Meter No	:	MTR1159873	Pole No	:	1142435
Serial No	:	40106984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1613
Period From	:	06-26-2018	Prev Rdg	:	1557
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 142.13
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.77
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.62
CURRENT BILL - JULY 2018		504.65
TOTAL AMOUNT DUE		1,175.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 795.00

Your monthly electricity consumption chart

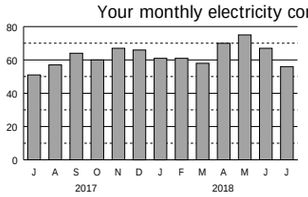

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.65		
Less : VAT	36.84		
Amount Net of VAT	467.81		
Less: BIR 2306	15.34		
BIR 2307	8.65	VATable Sales	429.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	443.82	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	480.66	TOTAL SALES	504.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3480/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,CATALINO A UP

Meter Number : MTR1159873

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: 218 DD ALASKA MAMBALING AHEAD ANGEL ENCIERTO
Billing Address: 218 DD ALASKA MAMBALING AHEAD ANGEL ENCIERTO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633980133077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871259

63307300002

Date : 07-27-2018

BC20/219.1/3496/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330730000-2

Customer Information----------

Name : LATAZO,CESAR

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159601	Pole No	:	1142435
Serial No	:	40107033	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1987
Period From	:	06-26-2018	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 79.16
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.49
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.70
CURRENT BILL - JULY 2018		819.01
TOTAL AMOUNT DUE		1,650.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 852.00

Your monthly electricity consumption chart

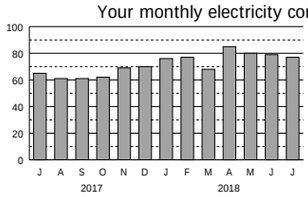

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.01		
Less : VAT	60.51		
Amount Net of VAT	758.50		
Less: BIR 2306	25.19		
BIR 2307	14.19	VATable Sales	704.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	719.12	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	779.63	TOTAL SALES	819.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3496/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATAZO,CESAR

Meter Number : MTR1159601

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561829963944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861623

56166300006

Date : 07-27-2018

BC20/219.1/3542/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616630000-6

Customer Information----------

Name : ABESTADO,CECILIA C

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105586	Pole No	:	1142435
Serial No	:	40027500	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2569
Period From	:	06-26-2018	Prev Rdg	:	2307
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,569.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,558.69
Transmission Charge	0.3987/kWh	104.46
System Loss Charge	0.9007/kWh	235.98
Sub-Total		1,899.13
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.96
Surcharge	0.02 of 6,587.00	131.74
Sub-Total		228.75
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		109.72
Transmission		10.91
System Loss		17.01
Distribution		90.56
Others		21.17
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		439.15
CURRENT BILL - JULY 2018		3,321.69
TOTAL AMOUNT DUE		6,891.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 3,017.00

Your monthly electricity consumption chart

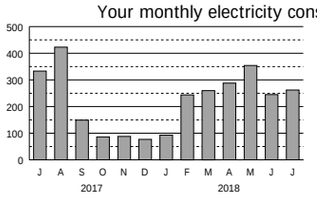

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.69		
Less : VAT	251.10		
Amount Net of VAT	3,070.59		
Less: BIR 2306	104.63		
BIR 2307	58.08	VATable Sales	2,882.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.05
Amount Due	2,907.88	VAT Zero Rated Sales	0.00
Add : VAT	251.10	VAT Amount	251.10
TOTAL AMOUNT DUE	3,158.98	TOTAL SALES	3,321.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3542/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABESTADO,CECILIA C

Meter Number : MTR1105586

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458391050657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860735

45895300007

Date : 07-27-2018

BC20/219.1/3550/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589530000-7

Customer Information----------

Name : MANGILA,MILDRED TM D.

Premise Address: 218-W ALASKA MAMBALING CEBU CITY
Billing Address: 218-W ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159566	Pole No	:	1142435
Serial No	:	40106946	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1096
Period From	:	06-26-2018	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.50
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.65
CURRENT BILL - JULY 2018		331.37
TOTAL AMOUNT DUE		785.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 700.00

Your monthly electricity consumption chart

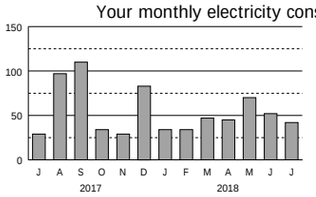

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.37		
Less : VAT	23.89		
Amount Net of VAT	307.48		
Less: BIR 2306	9.96		
BIR 2307	5.62	VATable Sales	278.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	291.90	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	315.79	TOTAL SALES	331.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3550/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGILA,MILDRED TM D.

Meter Number : MTR1159566

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: 218-W ALASKA MAMBALING CEBU CITY
Billing Address: 218-W ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733005989666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870744

73307300001

Date : 07-27-2018

BC20/219.1/3570/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330730000-1

Customer Information----------

Name : DINAWANAO,FILEMON ALEGADO

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159872	Pole No	:	1142435
Serial No	:	40106981	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6074
Period From	:	06-26-2018	Prev Rdg	:	5770
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.3987/kWh	121.20
System Loss Charge	0.9007/kWh	273.81
Sub-Total		2,203.57
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.82
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		177.97
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		127.30
Transmission		12.68
System Loss		19.72
Distribution		104.98
Others		13.99
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		498.22
CURRENT BILL - JULY 2018		3,754.60
TOTAL AMOUNT DUE		6,024.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 1,000.00

Your monthly electricity consumption chart

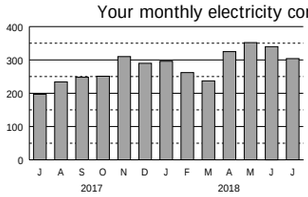

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.60		
Less : VAT	280.68		
Amount Net of VAT	3,473.92		
Less: BIR 2306	116.96		
BIR 2307	65.62	VATable Sales	3,256.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.54
Amount Due	3,291.34	VAT Zero Rated Sales	0.00
Add : VAT	280.68	VAT Amount	280.68
TOTAL AMOUNT DUE	3,572.02	TOTAL SALES	3,754.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3570/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAWANAO,FILEMON ALEGADO

Meter Number : MTR1159872

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 861812705015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861540

86145300009

Date : 07-27-2018

BC20/219.1/3580/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614530000-9

Customer Information----------

Name : DINAWANAO,MANUEL DAYONDON

Premise Address: 218-W ALASKA VIKING MAMBALING CEBU CITY
Billing Address: 218-W ALASKA VIKING MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159602	Pole No	:	1142435
Serial No	:	40106990	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2902
Period From	:	06-26-2018	Prev Rdg	:	2789
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	160	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.90
Surcharge	0.02 of 999.50	19.99
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		4.68
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		185.03
CURRENT BILL - JULY 2018		1,394.28
TOTAL AMOUNT DUE		1,893.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 500.00

Your monthly electricity consumption chart

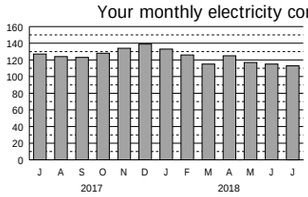

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.28		
Less : VAT	104.19		
Amount Net of VAT	1,290.09		
Less: BIR 2306	43.42		
BIR 2307	24.37	VATable Sales	1,209.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.84
Amount Due	1,222.30	VAT Zero Rated Sales	0.00
Add : VAT	104.19	VAT Amount	104.19
TOTAL AMOUNT DUE	1,326.49	TOTAL SALES	1,394.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3580/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAWANAO,MANUEL DAYONDON
Meter Number : MTR1159602
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: 218-W ALASKA VIKING MAMBALING CEBU CITY
Billing Address: 218-W ALASKA VIKING MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726987363414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72687300003

BILLING STATEMENT

1015868253

Date : 07-27-2018

BC20/219.1/3620/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268730000-3

Customer Information----------

Name : BALILI,ROBERT N TM

Premise Address: SITIO BAYKING ALASKA MAMBALING
Billing Address: SITIO BAYKING ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159874	Pole No	:	1142435
Serial No	:	40106980	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1127
Period From	:	06-26-2018	Prev Rdg	:	1098
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.41
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.84
CURRENT BILL - JULY 2018		143.45
TOTAL AMOUNT DUE		245.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2018 - 23.00

Your monthly electricity consumption chart

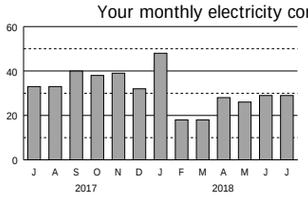

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.45		
Less : VAT	9.57		
Amount Net of VAT	133.88		
Less: BIR 2306	3.99		
BIR 2307	2.31	VATable Sales	114.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.27
Amount Due	127.58	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	137.15	TOTAL SALES	143.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3620/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,ROBERT N TM

Meter Number : MTR1159874

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: SITIO BAYKING ALASKA MAMBALING
Billing Address: SITIO BAYKING ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710749460152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861367

71015388565

Date : 07-27-2018

BC20/219.1/3625/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101538856-5

Customer Information----------

Name : BALILI,VILMA MANLULUYO

Premise Address: 22-B ALASKA VIKING C. PADILLA ST. MAMBALING, CEBU CITY

Billing Address: 22-B ALASKA VIKING C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160844	Pole No	:	0442940
Serial No	:	40108128	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1852
Period From	:	06-26-2018	Prev Rdg	:	1792
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	344	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		- 141.54
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 12.40
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.38
CURRENT BILL - JULY 2018		552.43
TOTAL AMOUNT DUE		1,239.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 563.00

Your monthly electricity consumption chart

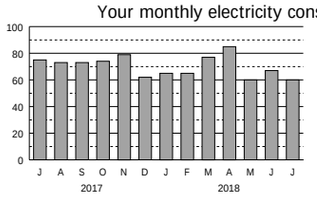

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.43		
Less : VAT	40.73		
Amount Net of VAT	511.70		
Less: BIR 2306	16.98		
BIR 2307	9.47	VATable Sales	470.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.65
Amount Due	485.25	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	525.98	TOTAL SALES	552.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3625/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,VILMA MANLULUYO

Meter Number : MTR1160844

Pole Number : 0442940

Billing Period : JULY 2018

Premise Address: 22-B ALASKA VIKING C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 22-B ALASKA VIKING C. PADILLA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569144108096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864442

56975300007

Date : 07-27-2018

BC20/219.1/3630/0442933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697530000-7

Customer Information----------

Name : BALILI,JOCYLIN O

Premise Address: 220-AA ALASKA, VIKING MAMBALING CEBU CITY
Billing Address: 220-AA ALASKA, VIKING MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159884	Pole No	:	0442933
Serial No	:	40107077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1375
Period From	:	06-26-2018	Prev Rdg	:	1310
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		769.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.7413/kWh	48.18
System Loss Charge	0.8851/kWh	57.53
Sub-Total		492.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 769.00	15.38
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.22
Transmission		5.06
System Loss		4.24
Distribution		22.92
Others		3.18
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		109.76
CURRENT BILL - JULY 2018		832.61
TOTAL AMOUNT DUE		1,601.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,496.00

Your monthly electricity consumption chart

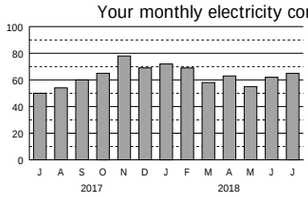

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.61		
Less : VAT	63.05		
Amount Net of VAT	769.56		
Less: BIR 2306	26.28		
BIR 2307	14.57	VATable Sales	722.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.71
Amount Due	728.71	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	791.76	TOTAL SALES	832.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3630/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,JOCYLIN O

Meter Number : MTR1159884

Pole Number : 0442933

Billing Period : JULY 2018

Premise Address: 220-AA ALASKA, VIKING MAMBALING CEBU CITY
Billing Address: 220-AA ALASKA, VIKING MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317415028021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31794975560

1015863430

Date : 07-27-2018

BC20/219.1/3655/0442933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179497556-0

Customer Information----------

Name : YLAYA,CHARITO TABOADA

Premise Address: 220-Z ALASKA VIKING MAMBALING CEBU CITY
Billing Address: 220-Z ALASKA VIKING MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160851	Pole No	:	0442933
Serial No	:	40108130	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5843
Period From	:	06-26-2018	Prev Rdg	:	5492
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	233	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,701.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,088.17
Transmission Charge	0.3987/kWh	139.94
System Loss Charge	0.9007/kWh	316.15
Sub-Total		2,544.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.09
Surcharge	0.02 of 4,701.00	94.02
Sub-Total		224.00
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		146.99
Transmission		14.64
System Loss		22.77
Distribution		121.12
Others		18.39
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		577.51
CURRENT BILL - JULY 2018		4,355.08
TOTAL AMOUNT DUE		9,056.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,076.00

Your monthly electricity consumption chart

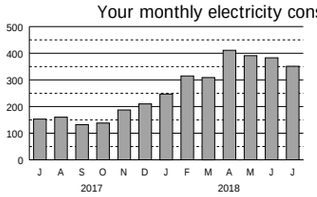

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.08		
Less : VAT	326.23		
Amount Net of VAT	4,028.85		
Less: BIR 2306	135.93		
BIR 2307	76.12	VATable Sales	3,777.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.28
Amount Due	3,816.80	VAT Zero Rated Sales	0.00
Add : VAT	326.23	VAT Amount	326.23
TOTAL AMOUNT DUE	4,143.03	TOTAL SALES	4,355.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3655/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,CHARITO TABOADA
Meter Number : MTR1160851
Pole Number : 0442933
Billing Period : JULY 2018

Premise Address: 220-Z ALASKA VIKING MAMBALING CEBU CITY
Billing Address: 220-Z ALASKA VIKING MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 173751508794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865072

17355300009

Date : 07-27-2018

BC20/219.1/3670/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735530000-9

Customer Information----------

Name : TARIPE,ZENIADA G

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159025	Pole No	:	1142435
Serial No	:	40107550	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4342
Period From	:	06-26-2018	Prev Rdg	:	4050
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.43
Surcharge	0.02 of 3,576.00	71.52
Sub-Total		179.65
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		14.49
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		479.73
CURRENT BILL - JULY 2018		3,616.48
TOTAL AMOUNT DUE		7,192.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,990.00

Your monthly electricity consumption chart

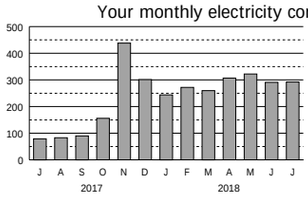

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.48		
Less : VAT	270.71		
Amount Net of VAT	3,345.77		
Less: BIR 2306	112.80		
BIR 2307	63.21	VATable Sales	3,136.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.02
Amount Due	3,169.76	VAT Zero Rated Sales	0.00
Add : VAT	270.71	VAT Amount	270.71
TOTAL AMOUNT DUE	3,440.47	TOTAL SALES	3,616.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3670/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIPE,ZENIADA G

Meter Number : MTR1159025

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533064501441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868945

53307300003

Date : 07-27-2018

BC20/219.1/3690/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330730000-3

Customer Information----------

Name : NATINGA,MATILDE

Premise Address: INT. MAMBALING OPP. JAI-ALAI C/O THELMA O. VANO

Billing Address: INT. MAMBALING OPP. JAI-ALAI C/O THELMA O. VANO

TIN :

Metering Information----------

Meter No	:	MTR1159879	Pole No	:	1142435
Serial No	:	40107075	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	924
Period From	:	06-26-2018	Prev Rdg	:	893
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 131.68
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 11.35
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		37.49
CURRENT BILL - JULY 2018		224.23
TOTAL AMOUNT DUE		663.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 500.00

Your monthly electricity consumption chart

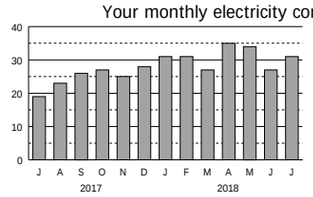

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.23		
Less : VAT	16.39		
Amount Net of VAT	207.84		
Less: BIR 2306	6.84		
BIR 2307	3.76	VATable Sales	186.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	197.24	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	213.63	TOTAL SALES	224.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3690/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATINGA,MATILDE

Meter Number : MTR1159879

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: INT. MAMBALING OPP. JAI-ALAI C/O THELMA O. VANO

Billing Address: INT. MAMBALING OPP. JAI-ALAI C/O THELMA O. VANO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545735633972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873325

54555300000

Date : 07-27-2018

BC20/219.1/3710/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455530000-0

Customer Information----------

Name : CABALLERO,CARMELITA N

Premise Address: ALASKA MAMBALING #134
Billing Address: ALASKA MAMBALING #134

TIN :

Metering Information----------

Meter No	:	MTR1159600	Pole No	:	0442940
Serial No	:	40107029	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2949
Period From	:	06-26-2018	Prev Rdg	:	2823
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		7.12
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		208.31
CURRENT BILL - JULY 2018		1,571.88
TOTAL AMOUNT DUE		3,474.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,915.00

Your monthly electricity consumption chart

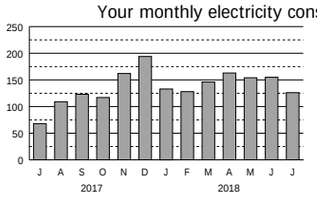

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.88		
Less : VAT	118.05		
Amount Net of VAT	1,453.83		
Less: BIR 2306	49.21		
BIR 2307	27.48	VATable Sales	1,363.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.26
Amount Due	1,377.14	VAT Zero Rated Sales	0.00
Add : VAT	118.05	VAT Amount	118.05
TOTAL AMOUNT DUE	1,495.19	TOTAL SALES	1,571.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3710/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CARMELITA N
Meter Number : MTR1159600
Pole Number : 0442940
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING #134
Billing Address: ALASKA MAMBALING #134

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424592844968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867443

42455300006

Date : 07-27-2018

BC20/219.1/3780/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245530000-6

Customer Information----------
Name : ARAGON,BONIFACIO F

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159617	Pole No	:	1142435
Serial No	:	40106817	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1972
Period From	:	06-26-2018	Prev Rdg	:	1890
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		- 21.41
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 1.80
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		128.78
CURRENT BILL - JULY 2018		941.38
TOTAL AMOUNT DUE		2,883.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,103.00

Your monthly electricity consumption chart

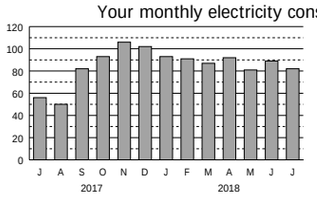

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.38		
Less : VAT	70.60		
Amount Net of VAT	870.78		
Less: BIR 2306	29.42		
BIR 2307	16.37	VATable Sales	812.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.18
Amount Due	824.99	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	895.59	TOTAL SALES	941.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3780/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGON,BONIFACIO F
Meter Number : MTR1159617
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 211998582441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861521

21135300008

Date : 07-27-2018

BC20/219.1/3850/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113530000-8

Customer Information----------

Name : CARMEN,NARCISO DEL FLORES

Premise Address: SAN NICOLAS MAMBALING BK YBANEZ COMPD
Billing Address: SAN NICOLAS MAMBALING BK YBANEZ COMPD

TIN :

Metering Information----------

Meter No	:	MTR1154075	Pole No	:	1142435
Serial No	:	40106026	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5268
Period From	:	06-26-2018	Prev Rdg	:	5048
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.3987/kWh	87.71
System Loss Charge	0.9007/kWh	198.15
Sub-Total		1,594.68
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		138.04
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		92.13
Transmission		9.17
System Loss		14.27
Distribution		76.14
Others		11.24
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		361.91
CURRENT BILL - JULY 2018		2,729.12
TOTAL AMOUNT DUE		5,557.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,250.00

Your monthly electricity consumption chart

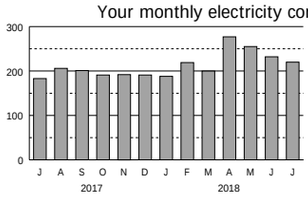

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.12		
Less : VAT	204.41		
Amount Net of VAT	2,524.71		
Less: BIR 2306	85.19		
BIR 2307	47.70	VATable Sales	2,367.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.50
Amount Due	2,391.82	VAT Zero Rated Sales	0.00
Add : VAT	204.41	VAT Amount	204.41
TOTAL AMOUNT DUE	2,596.23	TOTAL SALES	2,729.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3850/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARMEN,NARCISO DEL FLORES
Meter Number : MTR1154075
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: SAN NICOLAS MAMBALING BK YBANEZ COMPD
Billing Address: SAN NICOLAS MAMBALING BK YBANEZ COMPD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646163528246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875591

64626300004

Date : 07-27-2018

BC20/219.1/3855/0442926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462630000-4

Customer Information----------

Name : ALEGADO,SUSANA A

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1154076	Pole No	:	0442926
Serial No	:	40106025	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6689
Period From	:	06-26-2018	Prev Rdg	:	6438
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,493.25
Transmission Charge	0.3987/kWh	100.07
System Loss Charge	0.9007/kWh	226.08
Sub-Total		1,819.40
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.86
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		157.37
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		105.11
Transmission		10.46
System Loss		16.30
Distribution		86.78
Others		12.81
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		412.80
CURRENT BILL - JULY 2018		3,112.75
TOTAL AMOUNT DUE		6,333.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 3,102.00

Your monthly electricity consumption chart

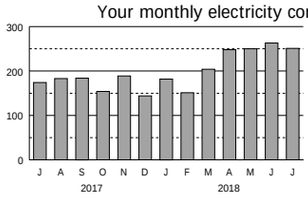

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.75		
Less : VAT	233.12		
Amount Net of VAT	2,879.63		
Less: BIR 2306	97.14		
BIR 2307	54.40	VATable Sales	2,699.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.68
Amount Due	2,728.09	VAT Zero Rated Sales	0.00
Add : VAT	233.12	VAT Amount	233.12
TOTAL AMOUNT DUE	2,961.21	TOTAL SALES	3,112.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3855/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,SUSANA A
Meter Number : MTR1154076
Pole Number : 0442926
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574883369985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866073

57486300007

Date : 07-27-2018

BC20/219.1/3860/0424791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748630000-7

Customer Information----------

Name : EGOS,HEDELIZA M5 H

Premise Address: 220-Q ALASKA (SRP / YBANEZ COMPOUND) MAMBALING CEBU CITY

Billing Address: 220-Q ALASKA (SRP / YBANEZ COMPOUND) MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160849	Pole No	:	0424791
Serial No	:	40108090	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7349
Period From	:	06-26-2018	Prev Rdg	:	7047
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	526	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,797.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,796.66
Transmission Charge	0.7413/kWh	223.87
System Loss Charge	0.8851/kWh	267.30
Sub-Total		2,287.83
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.25
Surcharge	0.02 of 3,797.00	75.94
Sub-Total		187.77
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		126.47
Transmission		23.54
System Loss		19.76
Distribution		104.29
Others		15.31
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		508.28
CURRENT BILL - JULY 2018		3,852.99
TOTAL AMOUNT DUE		7,650.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,582.00

Your monthly electricity consumption chart

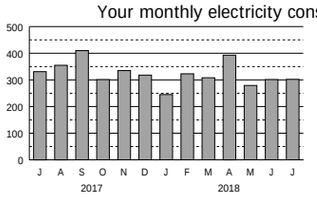

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.99		
Less : VAT	291.37		
Amount Net of VAT	3,561.62		
Less: BIR 2306	121.41		
BIR 2307	67.40	VATable Sales	3,344.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.91
Amount Due	3,372.81	VAT Zero Rated Sales	0.00
Add : VAT	291.37	VAT Amount	291.37
TOTAL AMOUNT DUE	3,664.18	TOTAL SALES	3,852.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3860/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGOS,HEDELIZA M5 H

Meter Number : MTR1160849

Pole Number : 0424791

Billing Period : JULY 2018

Premise Address: 220-Q ALASKA (SRP / YBANEZ COMPOUND) MAMBALING CEBU CITY

Billing Address: 220-Q ALASKA (SRP / YBANEZ COMPOUND) MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 895496460902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874048

89526300002

Date : 07-27-2018

BC20/219.1/3920/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952630000-2

Customer Information----------

Name : PAQUIBOT,EUSTILLA F.

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159474	Pole No	:	1142435
Serial No	:	40106859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2168
Period From	:	06-26-2018	Prev Rdg	:	2101
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 99.73
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.10
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.07
CURRENT BILL - JULY 2018		679.71
TOTAL AMOUNT DUE		1,571.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 695.57

Your monthly electricity consumption chart

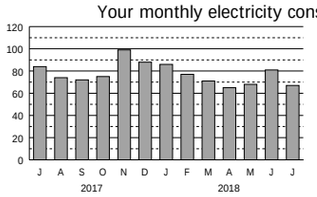

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.71		
Less : VAT	50.15		
Amount Net of VAT	629.56		
Less: BIR 2306	20.91		
BIR 2307	11.74	VATable Sales	582.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.92
Amount Due	596.91	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	647.06	TOTAL SALES	679.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3920/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUIBOT,EUSTILLA F.
Meter Number : MTR1159474
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205131332355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20557300009

1015859186

Date : 07-27-2018

BC20/219.1/3925/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055730000-9

Customer Information----------

Name : OUR LADY OF FATIMA CHAPEL

Premise Address: SITIO VIKING / ALASKA MAMBALING CEBU CITY
Billing Address: SITIO VIKING / ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159877	Pole No	:	1142435
Serial No	:	40106987	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	973
Period From	:	06-26-2018	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		351.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.7413/kWh	22.24
System Loss Charge	0.8851/kWh	26.55
Sub-Total		227.27
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 351.50	7.03
Sub-Total		18.14
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		12.57
Transmission		2.34
System Loss		1.97
Distribution		10.90
Others		1.46
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		51.02
CURRENT BILL - JULY 2018		387.27
TOTAL AMOUNT DUE		738.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 590.00

Your monthly electricity consumption chart

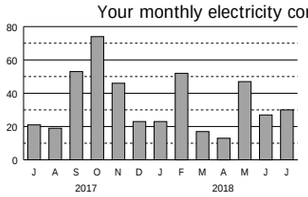

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.27		
Less : VAT	29.44		
Amount Net of VAT	357.83		
Less: BIR 2306	12.28		
BIR 2307	6.78	VATable Sales	336.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.58
Amount Due	338.77	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	368.21	TOTAL SALES	387.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3925/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUR LADY OF FATIMA CHAPEL
Meter Number : MTR1159877
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: SITIO VIKING / ALASKA MAMBALING CEBU CITY
Billing Address: SITIO VIKING / ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968995379661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863549

96875300004

Date : 07-27-2018

BC20/219.1/3940/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687530000-4

Customer Information----------

Name : SITIO VIKING SPORTS COMPLEX

Premise Address: SITIO VIKING MAMBALING CEBU CITY
Billing Address: SITIO VIKING MAMBALING CEBU CITY

TIN : 205-168-317-000

Metering Information----------

Meter No	:	MTR1122907	Pole No	:	1142435
Serial No	:	40026085	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5671
Period From	:	06-26-2018	Prev Rdg	:	5063
No of Days	:	30	Diff Rdg	:	608
Avg kWh/day	:	20.27	Registered	:	608
Conn Load	:	7500	Billed kWh	:	608

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,913.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,617.11
Transmission Charge	0.7413/kWh	450.71
System Loss Charge	0.8851/kWh	538.14
Sub-Total		4,605.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	171.64
Surcharge	0.02 of 8,913.50	178.27
Sub-Total		403.41
Government Charges		
Franchise Tax - Local		50.65
Value Added Tax		
Generation		254.61
Transmission		47.36
System Loss		39.76
Distribution		209.36
Others		33.89
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	155.83
Sub-Total		1,025.84
CURRENT BILL - JULY 2018		7,779.87
TOTAL AMOUNT DUE		16,693.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 4,468.25

Your monthly electricity consumption chart

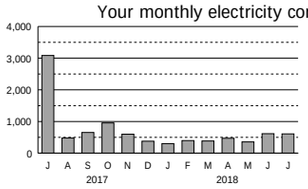

Avg Monthly Usage : 714.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,779.87		
Less : VAT	589.00		
Amount Net of VAT	7,190.87		
Less: BIR 2306	245.42		
BIR 2307	136.09	VATable Sales	6,754.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.84
Amount Due	6,809.36	VAT Zero Rated Sales	0.00
Add : VAT	589.00	VAT Amount	589.00
TOTAL AMOUNT DUE	7,398.36	TOTAL SALES	7,779.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3940/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SITIO VIKING SPORTS COMPLEX

Meter Number : MTR1122907

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: SITIO VIKING MAMBALING CEBU CITY
Billing Address: SITIO VIKING MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430098288046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43008300006

BILLING STATEMENT

1015869780

Date : 07-27-2018

BC20/219.1/3950/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300830000-6

Customer Information----------
Name : TATOY,VIRGINIA V

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159551	Pole No	:	1142435
Serial No	:	40107905	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6528
Period From	:	06-26-2018	Prev Rdg	:	6316
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	1090	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.85
Surcharge	0.02 of 3,154.00	63.08
Sub-Total		141.58
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		11.87
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		349.86
CURRENT BILL - JULY 2018		2,639.74
TOTAL AMOUNT DUE		5,793.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,299.00

Your monthly electricity consumption chart

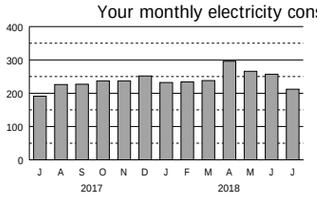

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.74		
Less : VAT	198.01		
Amount Net of VAT	2,441.73		
Less: BIR 2306	82.51		
BIR 2307	46.14	VATable Sales	2,289.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.85
Amount Due	2,313.08	VAT Zero Rated Sales	0.00
Add : VAT	198.01	VAT Amount	198.01
TOTAL AMOUNT DUE	2,511.09	TOTAL SALES	2,639.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3950/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TATOY,VIRGINIA V
Meter Number : MTR1159551
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171884720708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864560

17106300001

Date : 07-27-2018

BC20/219.1/3980/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710630000-1

Customer Information----------

Name : GACO,JACQUELINE A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159562	Pole No	:	1142435
Serial No	:	40106851	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	959
Period From	:	06-26-2018	Prev Rdg	:	923
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	142	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 163.82
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.03
CURRENT BILL - JULY 2018		247.16
TOTAL AMOUNT DUE		518.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 254.00

Your monthly electricity consumption chart

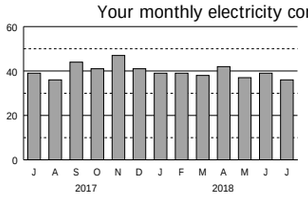

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.16		
Less : VAT	17.62		
Amount Net of VAT	229.54		
Less: BIR 2306	7.34		
BIR 2307	4.13	VATable Sales	205.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.41
Amount Due	218.07	VAT Zero Rated Sales	0.00
Add : VAT	17.62	VAT Amount	17.62
TOTAL AMOUNT DUE	235.69	TOTAL SALES	247.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3980/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACO,JACQUELINE A

Meter Number : MTR1159562

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349514943570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34997300008

BILLING STATEMENT

1015875524

Date : 07-27-2018

BC20/219.1/3990/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499730000-8

Customer Information----------

Name : REBOYAS,ANDRES D

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159550	Pole No	:	1142435
Serial No	:	40107903	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1501
Period From	:	06-26-2018	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 12.97
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.77
CURRENT BILL - JULY 2018		547.04
TOTAL AMOUNT DUE		1,081.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 477.00

Your monthly electricity consumption chart

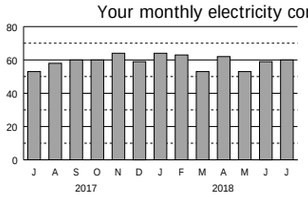

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.04		
Less : VAT	40.16		
Amount Net of VAT	506.88		
Less: BIR 2306	16.74		
BIR 2307	9.38	VATable Sales	465.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.61
Amount Due	480.76	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	520.92	TOTAL SALES	547.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3990/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBOYAS,ANDRES D
Meter Number : MTR1159550
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381647807358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38135147759

BILLING STATEMENT

1015868971

Date : 07-27-2018

BC20/219.1/3995/0442870/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813514775-9

Customer Information----------

Name : RIBUYAS,JUANA YEK

Premise Address: TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159452	Pole No	:	0442870
Serial No	:	40106952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1865
Period From	:	06-26-2018	Prev Rdg	:	1821
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.50
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.76
CURRENT BILL - JULY 2018		343.60
TOTAL AMOUNT DUE		669.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 357.00

Your monthly electricity consumption chart

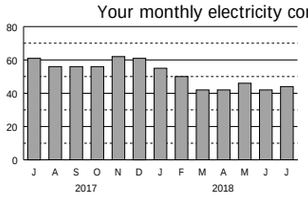

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.60		
Less : VAT	24.63		
Amount Net of VAT	318.97		
Less: BIR 2306	10.25		
BIR 2307	5.82	VATable Sales	288.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	302.90	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	327.53	TOTAL SALES	343.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3995/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIBUYAS,JUANA YEK
Meter Number : MTR1159452
Pole Number : 0442870
Billing Period : JULY 2018

Premise Address: TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280769818901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867861

28075605171

Date : 07-27-2018

BC20/219.1/4010/0442905/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807560517-1

Customer Information----------

Name : CABUS,IMELDA DIAGBEL

Premise Address: SITIO TANGKE VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE VIKING ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159598	Pole No	:	0442905
Serial No	:	40107904	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2199
Period From	:	06-26-2018	Prev Rdg	:	2090
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		5.75
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.84
CURRENT BILL - JULY 2018		1,356.67
TOTAL AMOUNT DUE		2,830.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,520.00

Your monthly electricity consumption chart

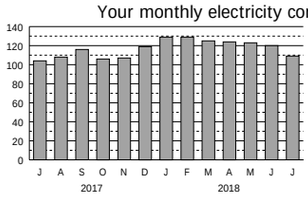

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.67		
Less : VAT	101.77		
Amount Net of VAT	1,254.90		
Less: BIR 2306	42.40		
BIR 2307	23.71	VATable Sales	1,176.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.07
Amount Due	1,188.79	VAT Zero Rated Sales	0.00
Add : VAT	101.77	VAT Amount	101.77
TOTAL AMOUNT DUE	1,290.56	TOTAL SALES	1,356.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4010/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUS,IMELDA DIAGBEL

Meter Number : MTR1159598

Pole Number : 0442905

Billing Period : JULY 2018

Premise Address: SITIO TANGKE VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE VIKING ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185790628502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869120

18545300008

Date : 07-27-2018

BC20/219.1/4030/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854530000-8

Customer Information----------

Name : VICTORIA,RICARDO V DELA TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154079	Pole No	:	0442884
Serial No	:	40106247	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5401
Period From	:	06-26-2018	Prev Rdg	:	5020
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,405.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,266.65
Transmission Charge	0.3987/kWh	151.90
System Loss Charge	0.9007/kWh	343.17
Sub-Total		2,761.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.56
Surcharge	0.02 of 30,405.50	608.11
Sub-Total		749.20
Government Charges		
Franchise Tax - Local		34.55
Value Added Tax		
Generation		159.55
Transmission		15.89
System Loss		24.74
Distribution		131.42
Others		81.14
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.65
Sub-Total		691.83
CURRENT BILL - JULY 2018		5,297.91
TOTAL AMOUNT DUE		35,703.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2018 - 920.00

Your monthly electricity consumption chart

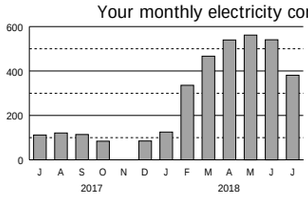

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.91		
Less : VAT	415.26		
Amount Net of VAT	4,882.65		
Less: BIR 2306	173.02		
BIR 2307	92.81	VATable Sales	4,606.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.57
Amount Due	4,616.82	VAT Zero Rated Sales	0.00
Add : VAT	415.26	VAT Amount	415.26
TOTAL AMOUNT DUE	5,032.08	TOTAL SALES	5,297.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4030/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTORIA,RICARDO V DELA TM

Meter Number : MTR1154079

Pole Number : 0442884

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517877324209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863151

51775300000

Date : 07-27-2018

BC20/219.1/4100/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177530000-0

Customer Information----------

Name : HERAMIZ,ALAN O

Premise Address: SITIO BOCAGAN, VIKING ALASKA MAMBALING CEBU CITY

Billing Address: SITIO BOCAGAN, VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159586	Pole No	:	1142435
Serial No	:	40106852	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2210
Period From	:	06-26-2018	Prev Rdg	:	2155
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 13.30
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.51
CURRENT BILL - JULY 2018		488.80
TOTAL AMOUNT DUE		840.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 194.00

Your monthly electricity consumption chart

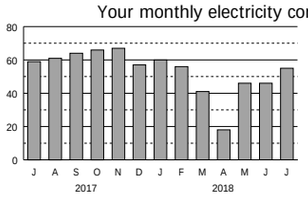

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.80		
Less : VAT	35.45		
Amount Net of VAT	453.35		
Less: BIR 2306	14.78		
BIR 2307	8.37	VATable Sales	415.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.06
Amount Due	430.20	VAT Zero Rated Sales	0.00
Add : VAT	35.45	VAT Amount	35.45
TOTAL AMOUNT DUE	465.65	TOTAL SALES	488.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4100/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIZ,ALAN O

Meter Number : MTR1159586

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: SITIO BOCAGAN, VIKING ALASKA MAMBALING CEBU CITY

Billing Address: SITIO BOCAGAN, VIKING ALASKA MAMBALING CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692557081046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6927976703

BILLING STATEMENT

1015874860

Date : 07-27-2018

BC20/219.1/4160/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927997670-3

Customer Information----------
Name : LUCIDO,JANNETTE MEDES

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159470	Pole No	:	0442884
Serial No	:	40107707	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	215
Period From	:	06-26-2018	Prev Rdg	:	192
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	460	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		- 98.84
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 7.36
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		29.01
CURRENT BILL - JULY 2018		167.69
TOTAL AMOUNT DUE		2,620.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,105.00

Your monthly electricity consumption chart

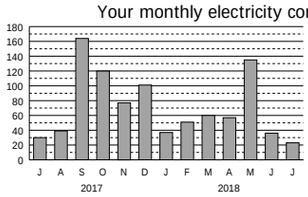

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.69		
Less : VAT	13.36		
Amount Net of VAT	154.33		
Less: BIR 2306	5.58		
BIR 2307	2.79	VATable Sales	138.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.65
Amount Due	145.96	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	159.32	TOTAL SALES	167.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4160/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCIDO,JANNETTE MEDES
Meter Number : MTR1159470
Pole Number : 0442884
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739262673286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73907300005

1015873207

Date : 07-27-2018

BC20/219.1/4180/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390730000-5

Customer Information----------

Name : ENCABO,REYNALDO E TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153923	Pole No	:	0442891
Serial No	:	40106219	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10219
Period From	:	06-26-2018	Prev Rdg	:	10219
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,655.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,655.50	233.11
Sub-Total		233.11
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Distribution		0.60
Others		28.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		30.58
CURRENT BILL - JULY 2018		268.69
TOTAL AMOUNT DUE		11,924.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 4,628.00

Your monthly electricity consumption chart

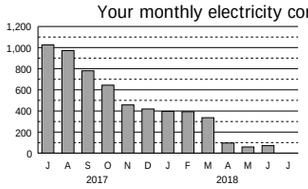

Avg Monthly Usage : 434.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.69		
Less : VAT	28.79		
Amount Net of VAT	239.90		
Less: BIR 2306	12.00		
BIR 2307	4.80	VATable Sales	238.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.79
Amount Due	223.10	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	251.89	TOTAL SALES	268.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4180/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,REYNALDO E TM
Meter Number : MTR1153923
Pole Number : 0442891
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969264712174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864269

96901916674

Date : 07-27-2018

BC20/219.1/4181/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690191667-4

Customer Information----------

Name : CASINILLO,JOSEPH CASTANOS

Premise Address: SITIO TANGKE II ALASKA MAMBALING ,CEBU CITY
Billing Address: SITIO TANGKE II ALASKA MAMBALING ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159571	Pole No	:	0442891
Serial No	:	40107113	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3677
Period From	:	06-26-2018	Prev Rdg	:	3677
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,566.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15,567.00	311.34
Sub-Total		311.34
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Distribution		0.60
Others		37.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		40.62
CURRENT BILL - JULY 2018		356.96
TOTAL AMOUNT DUE		15,923.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,907.00

Your monthly electricity consumption chart

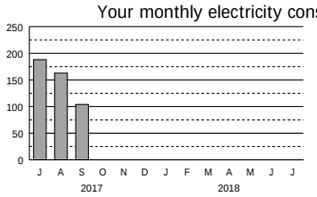

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.96		
Less : VAT	38.25		
Amount Net of VAT	318.71		
Less: BIR 2306	15.94		
BIR 2307	6.37	VATable Sales	316.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.37
Amount Due	296.40	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	334.65	TOTAL SALES	356.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4181/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,JOSEPH CASTANOS

Meter Number : MTR1159571

Pole Number : 0442891

Billing Period : JULY 2018

Premise Address: SITIO TANGKE II ALASKA MAMBALING ,CEBU CITY
Billing Address: SITIO TANGKE II ALASKA MAMBALING ,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400756767582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857273

40056300003

Date : 07-27-2018

BC20/219.1/4200/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005630000-3

Customer Information----------

Name : ALCAZAR,GERRY M

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180754	Pole No	:	1142435
Serial No	:	40116988	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6352
Period From	:	06-26-2018	Prev Rdg	:	6352
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143,033.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 143,033.50	2,860.67
Sub-Total		2,860.67
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Distribution		0.60
Others		345.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		367.95
CURRENT BILL - JULY 2018		3,233.62
TOTAL AMOUNT DUE		146,267.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 5,000.00

Your monthly electricity consumption chart

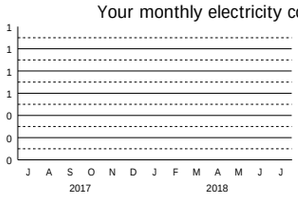

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.62		
Less : VAT	346.46		
Amount Net of VAT	2,887.16		
Less: BIR 2306	144.36		
BIR 2307	57.74	VATable Sales	2,865.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.49
Amount Due	2,685.06	VAT Zero Rated Sales	0.00
Add : VAT	346.46	VAT Amount	346.46
TOTAL AMOUNT DUE	3,031.52	TOTAL SALES	3,233.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4200/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCAZAR,GERRY M

Meter Number : MTR1180754

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748701254974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875756

74801849949

Date : 07-27-2018

BC20/219.1/4240/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480184994-9

Customer Information----------

Name : BACULI,BEVITO CALIBO

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159475	Pole No	:	0442891
Serial No	:	40107540	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1519
Period From	:	06-26-2018	Prev Rdg	:	1519
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 918.00	18.36
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.00
CURRENT BILL - JULY 2018		26.36
TOTAL AMOUNT DUE		944.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2018 - 497.00

Your monthly electricity consumption chart

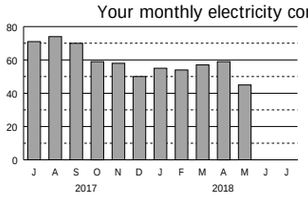

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.36		
Less : VAT	2.82		
Amount Net of VAT	23.54		
Less: BIR 2306	1.18		
BIR 2307	0.47	VATable Sales	23.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.18
Amount Due	21.89	VAT Zero Rated Sales	0.00
Add : VAT	2.82	VAT Amount	2.82
TOTAL AMOUNT DUE	24.71	TOTAL SALES	26.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4240/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULI,BEVITO CALIBO

Meter Number : MTR1159475

Pole Number : 0442891

Billing Period : JULY 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740887036020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873469

7405784724

Date : 07-27-2018

BC20/219.1/4250/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405878472-4

Customer Information----------

Name : ORACA,JUDITHA GARRIDO

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159604	Pole No	:	0442891
Serial No	:	40107156	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2643
Period From	:	06-26-2018	Prev Rdg	:	2643
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,319.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,320.00	126.40
Sub-Total		126.40
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Distribution		0.60
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		16.88
CURRENT BILL - JULY 2018		148.28
TOTAL AMOUNT DUE		6,468.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2018 - 2,709.00

Your monthly electricity consumption chart

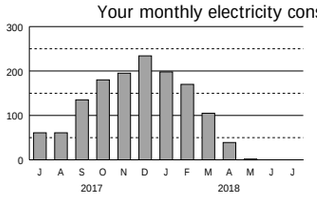

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.28		
Less : VAT	15.89		
Amount Net of VAT	132.39		
Less: BIR 2306	6.62		
BIR 2307	2.65	VATable Sales	131.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	123.12	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	139.01	TOTAL SALES	148.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4250/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORACA,JUDITHA GARRIDO

Meter Number : MTR1159604

Pole Number : 0442891

Billing Period : JULY 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157845903514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15746921558

1015859790

Date : 07-27-2018

BC20/219.1/4260/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574692155-8

Customer Information----------

Name : ORACA,JOSEFINA GARRIDO

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159477	Pole No	:	0442891
Serial No	:	40107542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5511
Period From	:	06-26-2018	Prev Rdg	:	5461
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	344	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 11.99
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		66.90
CURRENT BILL - JULY 2018		431.53
TOTAL AMOUNT DUE		2,641.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2018 - 1,515.00

Your monthly electricity consumption chart

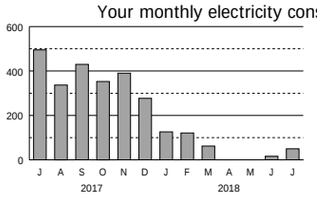

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.53		
Less : VAT	32.38		
Amount Net of VAT	399.15		
Less: BIR 2306	13.51		
BIR 2307	7.35	VATable Sales	364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.52
Amount Due	378.29	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	410.67	TOTAL SALES	431.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4260/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORACA,JOSEFINA GARRIDO

Meter Number : MTR1159477

Pole Number : 0442891

Billing Period : JULY 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119947046634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864320

11907300005

Date : 07-27-2018

BC20/219.1/4270/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190730000-5

Customer Information----------

Name : VILLARIN,CAMILO R

Premise Address: YBANEZ COMPD MAMBALING
Billing Address: YBANEZ COMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1203104	Pole No	:	0442891
Serial No	:	40122709	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3982
Period From	:	06-26-2018	Prev Rdg	:	3802
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 4,595.00	91.90
Sub-Total		158.55
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		14.71
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		302.08
CURRENT BILL - JULY 2018		2,285.42
TOTAL AMOUNT DUE		6,880.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 2,297.00

Your monthly electricity consumption chart

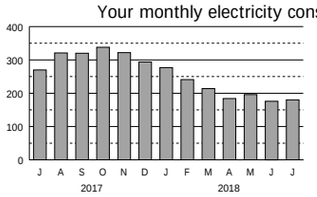

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.42		
Less : VAT	172.88		
Amount Net of VAT	2,112.54		
Less: BIR 2306	72.05		
BIR 2307	39.96	VATable Sales	1,983.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.20
Amount Due	2,000.53	VAT Zero Rated Sales	0.00
Add : VAT	172.88	VAT Amount	172.88
TOTAL AMOUNT DUE	2,173.41	TOTAL SALES	2,285.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4270/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,CAMILO R

Meter Number : MTR1203104

Pole Number : 0442891

Billing Period : JULY 2018

Premise Address: YBANEZ COMPD MAMBALING
Billing Address: YBANEZ COMPD MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472684222398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865780

47275459643

Date : 07-27-2018

BC20/219.1/4300/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727545964-3

Customer Information----------
Name : ORONGAN,AUBREY AMORA
Premise Address: SITIO TANGKE III ALASKA MAMBALING
Billing Address: SITIO TANGKE III ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153927	Pole No	:	1142435
Serial No	:	40106226	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4700
Period From	:	06-26-2018	Prev Rdg	:	4429
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,612.23
Transmission Charge	0.3987/kWh	108.05
System Loss Charge	0.9007/kWh	244.09
Sub-Total		1,964.37
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.50
Surcharge	0.02 of 4,344.00	86.88
Sub-Total		187.22
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		113.48
Transmission		11.31
System Loss		17.58
Distribution		93.65
Others		15.93
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		447.88
CURRENT BILL - JULY 2018		3,379.88
TOTAL AMOUNT DUE		5,723.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,000.00

Your monthly electricity consumption chart

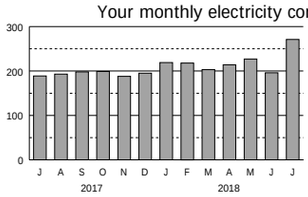

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.88		
Less : VAT	253.74		
Amount Net of VAT	3,126.14		
Less: BIR 2306	105.73		
BIR 2307	59.08	VATable Sales	2,932.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.14
Amount Due	2,961.33	VAT Zero Rated Sales	0.00
Add : VAT	253.74	VAT Amount	253.74
TOTAL AMOUNT DUE	3,215.07	TOTAL SALES	3,379.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4300/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORONGAN,AUBREY AMORA
Meter Number : MTR1153927
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: SITIO TANGKE III ALASKA MAMBALING
Billing Address: SITIO TANGKE III ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 911116330876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91109652312

1015861502

Date : 07-27-2018

BC20/219.1/4302/0424742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110965231-2

Customer Information----------

Name : AVENIDO,LETICIA NAVARRO

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201881	Pole No	:	0424742
Serial No	:	40122392	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1454
Period From	:	06-26-2018	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,244.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 28,244.50	564.89
Sub-Total		564.89
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Distribution		0.60
Others		68.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		73.17
CURRENT BILL - JULY 2018		643.06
TOTAL AMOUNT DUE		28,887.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 23,046.00

Your monthly electricity consumption chart

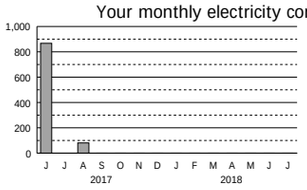

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.06		
Less : VAT	68.90		
Amount Net of VAT	574.16		
Less: BIR 2306	28.71		
BIR 2307	11.48	VATable Sales	569.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.27
Amount Due	533.97	VAT Zero Rated Sales	0.00
Add : VAT	68.90	VAT Amount	68.90
TOTAL AMOUNT DUE	602.87	TOTAL SALES	643.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4302/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,LETICIA NAVARRO
Meter Number : MTR1201881
Pole Number : 0424742
Billing Period : JULY 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971953202183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97100401245

1015864822

Date : 07-27-2018

BC20/219.1/4310/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710040124-5

Customer Information----------

Name : AVENIDO,LEAH PEARL MANUNGAS

Premise Address: SITIO TANGKE II ALASKA MAMBALING
Billing Address: SITIO TANGKE II ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153925	Pole No	:	1142435
Serial No	:	40106222	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1987
Period From	:	06-26-2018	Prev Rdg	:	1987
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.79
CURRENT BILL - JULY 2018		59.65
TOTAL AMOUNT DUE		2,452.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2018 - 800.00

Your monthly electricity consumption chart

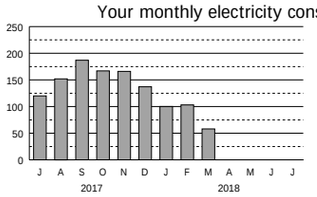

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.65		
Less : VAT	6.39		
Amount Net of VAT	53.26		
Less: BIR 2306	2.66		
BIR 2307	1.07	VATable Sales	52.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	49.53	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	55.92	TOTAL SALES	59.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4310/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,LEAH PEARL MANUNGAS
Meter Number : MTR1153925
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: SITIO TANGKE II ALASKA MAMBALING
Billing Address: SITIO TANGKE II ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313960895806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31333300007

1015862080

Date : 07-27-2018

BC20/219.1/4330/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133330000-7

Customer Information----------

Name : EJORCADAS,CATALINA G TM

Premise Address: SITIO PAGATPAT ALASKA MAMBALING
Billing Address: SITIO PAGATPAT ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154084	Pole No	:	1142435
Serial No	:	40106242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	990
Period From	:	06-26-2018	Prev Rdg	:	990
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 262.50	5.25
Sub-Total		5.25
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.32
CURRENT BILL - JULY 2018		11.57
TOTAL AMOUNT DUE		273.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2018 - 304.00

Your monthly electricity consumption chart

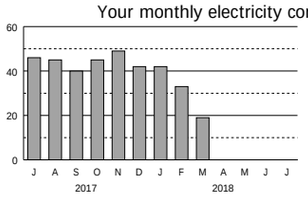

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.57		
Less : VAT	1.24		
Amount Net of VAT	10.33		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.60	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	10.84	TOTAL SALES	11.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4330/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EJORCADAS,CATALINA G TM

Meter Number : MTR1154084

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: SITIO PAGATPAT ALASKA MAMBALING
Billing Address: SITIO PAGATPAT ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836330455608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870918

83661300000

Date : 07-27-2018

BC20/219.1/4340/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366130000-0

Customer Information----------

Name : MANAGAYTAY,FERNANDO A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180761	Pole No	:	0436390
Serial No	:	40116995	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	973
Period From	:	06-26-2018	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 374.50	7.49
Sub-Total		7.49
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.60
CURRENT BILL - JULY 2018		14.09
TOTAL AMOUNT DUE		388.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2018 - 320.00

Your monthly electricity consumption chart

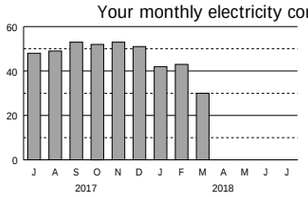

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.09		
Less : VAT	1.51		
Amount Net of VAT	12.58		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	1.51	VAT Amount	1.51
TOTAL AMOUNT DUE	13.21	TOTAL SALES	14.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4340/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGAYTAY,FERNANDO A

Meter Number : MTR1180761

Pole Number : 0436390

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257764107160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859693

25758680000

Date : 07-27-2018

BC20/219.1/4341/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575868000-0

Customer Information----------

Name : LACTAO,JORALYN ZOZOBRADO

Premise Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159455	Pole No	:	0436404
Serial No	:	40106949	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3556
Period From	:	06-26-2018	Prev Rdg	:	3422
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		5.98
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.79
CURRENT BILL - JULY 2018		1,656.44
TOTAL AMOUNT DUE		3,021.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 458.00

Your monthly electricity consumption chart

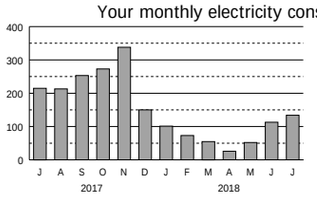

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.44		
Less : VAT	123.90		
Amount Net of VAT	1,532.54		
Less: BIR 2306	51.62		
BIR 2307	28.95	VATable Sales	1,436.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.89
Amount Due	1,451.97	VAT Zero Rated Sales	0.00
Add : VAT	123.90	VAT Amount	123.90
TOTAL AMOUNT DUE	1,575.87	TOTAL SALES	1,656.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4341/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACTAO,JORALYN ZOZOBRADO

Meter Number : MTR1159455

Pole Number : 0436404

Billing Period : JULY 2018

Premise Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728285280923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868951

72861300001

Date : 07-27-2018

BC20/219.1/4360/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286130000-1

Customer Information----------

Name : CASADOR,ELVIE M

Premise Address: SITIO PAGATPAT MAMBALING
Billing Address: SITIO PAGATPAT MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153919	Pole No	:	0436390
Serial No	:	40106223	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	947
Period From	:	06-26-2018	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Distribution		0.60
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.66
CURRENT BILL - JULY 2018		58.48
TOTAL AMOUNT DUE		2,399.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 654.00

Your monthly electricity consumption chart

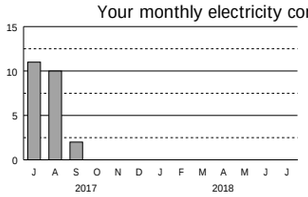

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.48		
Less : VAT	6.27		
Amount Net of VAT	52.21		
Less: BIR 2306	2.61		
BIR 2307	1.04	VATable Sales	51.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.39
Amount Due	48.56	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	54.83	TOTAL SALES	58.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4360/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASADOR,ELVIE M
Meter Number : MTR1153919
Pole Number : 0436390
Billing Period : JULY 2018

Premise Address: SITIO PAGATPAT MAMBALING
Billing Address: SITIO PAGATPAT MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782412101635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870801

78291300008

Date : 07-27-2018

BC20/219.1/4370/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829130000-8

Customer Information----------

Name : COMA,MARITES R TM

Premise Address: SITIO PAGATPAT SAN ROQUE MAMBALING
Billing Address: SITIO PAGATPAT SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154088	Pole No	:	0436390
Serial No	:	40106043	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1519
Period From	:	06-26-2018	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,597.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 8,598.00	171.96
Sub-Total		- 6.83
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		4.49
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		79.65
CURRENT BILL - JULY 2018		552.98
TOTAL AMOUNT DUE		9,150.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 680.00

Your monthly electricity consumption chart

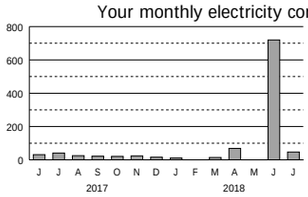

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.98		
Less : VAT	46.23		
Amount Net of VAT	506.75		
Less: BIR 2306	19.27		
BIR 2307	9.54	VATable Sales	473.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	477.94	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	524.17	TOTAL SALES	552.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4370/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMA,MARITES R TM
Meter Number : MTR1154088
Pole Number : 0436390
Billing Period : JULY 2018

Premise Address: SITIO PAGATPAT SAN ROQUE MAMBALING
Billing Address: SITIO PAGATPAT SAN ROQUE MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293765073379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29322300004

BILLING STATEMENT

1015872916

Date : 07-27-2018

BC20/219.1/4390/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932230000-4

Customer Information----------

Name : ARNOSA,JESSIE TM P.

Premise Address: TANGKI ALASKA MAMBALING CEBU CITY
Billing Address: TANGKI ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154081	Pole No	:	0436390
Serial No	:	40106244	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1801
Period From	:	06-26-2018	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,398.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,399.00	187.98
Sub-Total		187.98
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Distribution		0.60
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		24.78
CURRENT BILL - JULY 2018		217.76
TOTAL AMOUNT DUE		9,616.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,743.00

Your monthly electricity consumption chart

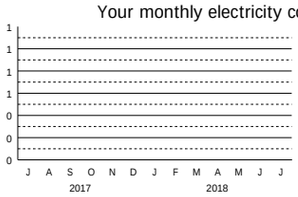

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.76		
Less : VAT	23.33		
Amount Net of VAT	194.43		
Less: BIR 2306	9.72		
BIR 2307	3.89	VATable Sales	192.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.45
Amount Due	180.82	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	204.15	TOTAL SALES	217.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4390/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNOSA,JESSIE TM P.
Meter Number : MTR1154081
Pole Number : 0436390
Billing Period : JULY 2018

Premise Address: TANGKI ALASKA MAMBALING CEBU CITY
Billing Address: TANGKI ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784859542956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78412300002

BILLING STATEMENT

1015871625

Date : 07-27-2018

BC20/219.1/4400/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841230000-2

Customer Information----------

Name : DUHIG,FLORENCIO TM

Premise Address: SITIO PAGATPAT MAMBALING
Billing Address: SITIO PAGATPAT MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159590	Pole No	:	0436390
Serial No	:	40106922	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1691
Period From	:	06-26-2018	Prev Rdg	:	1691
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.97
CURRENT BILL - JULY 2018		61.24
TOTAL AMOUNT DUE		2,524.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2018 - 1,345.00

Your monthly electricity consumption chart

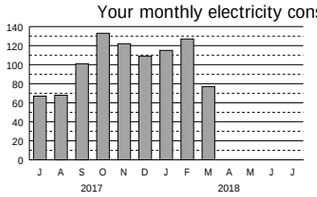

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.24		
Less : VAT	6.56		
Amount Net of VAT	54.68		
Less: BIR 2306	2.73		
BIR 2307	1.09	VATable Sales	54.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.41
Amount Due	50.86	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	57.42	TOTAL SALES	61.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4400/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUHIG,FLORENCIO TM
Meter Number : MTR1159590
Pole Number : 0436390
Billing Period : JULY 2018

Premise Address: SITIO PAGATPAT MAMBALING
Billing Address: SITIO PAGATPAT MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402486614828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858573

40287030577

Date : 07-27-2018

BC20/219.1/4420/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028703057-7

Customer Information----------
Name : DONAYRE,ROLANDO AVILES

Premise Address: SRP ROAD ALASKA
Billing Address: SRP ROAD ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1159558	Pole No	:	1142435
Serial No	:	40107164	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3107
Period From	:	06-26-2018	Prev Rdg	:	2967
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		94.85
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		8.00
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		231.42
CURRENT BILL - JULY 2018		1,746.66
TOTAL AMOUNT DUE		3,897.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,309.00

Your monthly electricity consumption chart

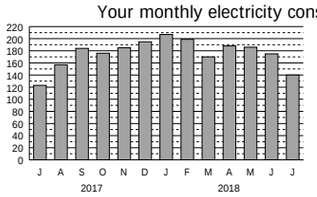

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.66		
Less : VAT	131.14		
Amount Net of VAT	1,615.52		
Less: BIR 2306	54.64		
BIR 2307	30.53	VATable Sales	1,515.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	1,530.35	VAT Zero Rated Sales	0.00
Add : VAT	131.14	VAT Amount	131.14
TOTAL AMOUNT DUE	1,661.49	TOTAL SALES	1,746.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4420/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAYRE,ROLANDO AVILES
Meter Number : MTR1159558
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: SRP ROAD ALASKA
Billing Address: SRP ROAD ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349902904301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875463

34961300000

Date : 07-27-2018

BC20/219.1/4450/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496130000-0

Customer Information----------

Name : CABARDO,ARLENE C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159585	Pole No	:	1142435
Serial No	:	40107162	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2507
Period From	:	06-26-2018	Prev Rdg	:	2507
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Distribution		0.60
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		7.35
CURRENT BILL - JULY 2018		64.60
TOTAL AMOUNT DUE		2,677.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2018 - 1,380.00

Your monthly electricity consumption chart

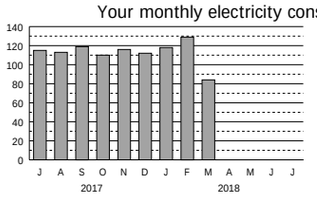

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64.60		
Less : VAT	6.92		
Amount Net of VAT	57.68		
Less: BIR 2306	2.88		
BIR 2307	1.15	VATable Sales	57.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.43
Amount Due	53.65	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	60.57	TOTAL SALES	64.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4450/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,ARLENE C TM

Meter Number : MTR1159585

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 876690380979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87683091562

1015866686

Date : 07-27-2018

BC20/219.1/4470/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768309156-2

Customer Information----------

Name : ABARRE,REYNOSA ECHEVARRIA

Premise Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159555	Pole No	:	0436390
Serial No	:	40107166	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2719
Period From	:	06-26-2018	Prev Rdg	:	2340
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	236	Billed kWh	:	379

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,755.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,254.75
Transmission Charge	0.3987/kWh	151.11
System Loss Charge	0.9007/kWh	341.37
Sub-Total		2,747.23
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.99
Surcharge	0.02 of 4,756.00	95.12
Sub-Total		235.47
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		158.72
Transmission		15.81
System Loss		24.60
Distribution		130.73
Others		19.08
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.14
Sub-Total		622.73
CURRENT BILL - JULY 2018		4,694.86
TOTAL AMOUNT DUE		9,450.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,739.00

Your monthly electricity consumption chart

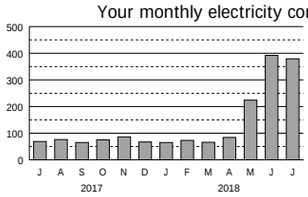

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,694.86		
Less : VAT	351.45		
Amount Net of VAT	4,343.41		
Less: BIR 2306	146.45		
BIR 2307	82.05	VATable Sales	4,072.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.28
Amount Due	4,114.91	VAT Zero Rated Sales	0.00
Add : VAT	351.45	VAT Amount	351.45
TOTAL AMOUNT DUE	4,466.36	TOTAL SALES	4,694.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4470/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARRE,REYNOSA ECHEVARRIA
Meter Number : MTR1159555
Pole Number : 0436390
Billing Period : JULY 2018

Premise Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449018442163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4493604762 8

BILLING STATEMENT

1015876016

Date : 07-27-2018

BC20/219.1/4490/0442905/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493604762-8

Customer Information----------
Name : PURGATORIO,JOCEL RECOPELACION
Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

TIN : 404-890-510-000

Metering Information----------

Meter No	:	MTR1159471	Pole No	:	0442905
Serial No	:	40107547	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	69
Period From	:	06-26-2018	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
NPC/PSALM Adjustment	0.2823/kWh	0.56
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 16.82
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.37
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.29
CURRENT BILL - JULY 2018		10.69
TOTAL AMOUNT DUE		152.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 5, 2016 - 130.00

Your monthly electricity consumption chart

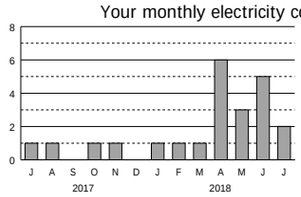

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.69		
Less : VAT	0.96		
Amount Net of VAT	9.73		
Less: BIR 2306	0.40		
BIR 2307	0.17	VATable Sales	8.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	9.16	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	10.12	TOTAL SALES	10.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4490/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURGATORIO,JOCEL RECOPELACION
Meter Number : MTR1159471
Pole Number : 0442905
Billing Period : JULY 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489385128819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48967771766

BILLING STATEMENT

1015871769

Date : 07-27-2018

BC20/219.1/4500/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896777176-6

Customer Information----------

Name : BATIQUIN,GEMMA MANANGKILA

Premise Address: SITIO TANGKE MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203748	Pole No	:	0442891
Serial No	:	40122024	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	614
Period From	:	06-26-2018	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 181.00	3.62
Sub-Total		3.62
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.10
CURRENT BILL - JULY 2018		9.72
TOTAL AMOUNT DUE		190.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2018 - 734.00

Your monthly electricity consumption chart

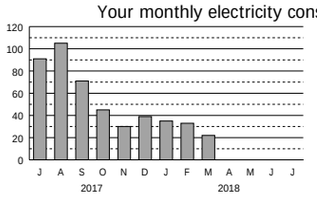

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.72		
Less : VAT	1.04		
Amount Net of VAT	8.68		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	9.12	TOTAL SALES	9.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4500/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATIQUIN,GEMMA MANANGKILA

Meter Number : MTR1203748

Pole Number : 0442891

Billing Period : JULY 2018

Premise Address: SITIO TANGKE MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310705039240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860741

31000166855

Date : 07-27-2018

BC20/219.1/4510/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100016685-5

Customer Information----------

Name : TABAR,MARIA JANET LIM

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159610	Pole No	:	0436390
Serial No	:	40107842	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2879
Period From	:	06-26-2018	Prev Rdg	:	2757
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		5.65
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		200.38
CURRENT BILL - JULY 2018		1,510.51
TOTAL AMOUNT DUE		2,838.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,354.00

Your monthly electricity consumption chart

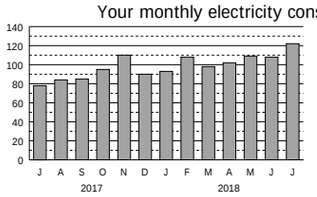

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.51		
Less : VAT	113.05		
Amount Net of VAT	1,397.46		
Less: BIR 2306	47.12		
BIR 2307	26.40	VATable Sales	1,310.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.33
Amount Due	1,323.94	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,436.99	TOTAL SALES	1,510.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4510/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,MARIA JANET LIM
Meter Number : MTR1159610
Pole Number : 0436390
Billing Period : JULY 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113061880189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862351

11366216544

Date : 07-27-2018

BC20/219.1/4560/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136621654-4

Customer Information----------

Name : CANTILA,MYLENE CATACUTAN

Premise Address: SITIO TANGKE, ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE, ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178951	Pole No	:	0442884
Serial No	:	40116651	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2388
Period From	:	06-26-2018	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 371.50	7.43
Sub-Total		7.43
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.59
CURRENT BILL - JULY 2018		14.02
TOTAL AMOUNT DUE		385.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,396.00

Your monthly electricity consumption chart

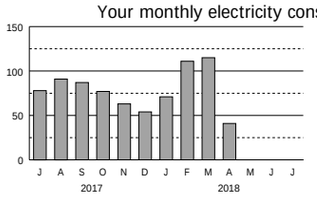

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.02		
Less : VAT	1.50		
Amount Net of VAT	12.52		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.64	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	13.14	TOTAL SALES	14.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4560/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILA,MYLENE CATACUTAN
Meter Number : MTR1178951
Pole Number : 0442884
Billing Period : JULY 2018

Premise Address: SITIO TANGKE, ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE, ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385896480168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38585738792

1015870528

Date : 07-27-2018

BC20/219.1/4590/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858573879-2

Customer Information----------

Name : GARCIA,ARNETH ORQUIZA

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159609	Pole No	:	0436404
Serial No	:	40107843	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2232
Period From	:	06-26-2018	Prev Rdg	:	2087
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		89.82
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		7.27
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		238.60
CURRENT BILL - JULY 2018		1,799.35
TOTAL AMOUNT DUE		3,605.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,391.00

Your monthly electricity consumption chart

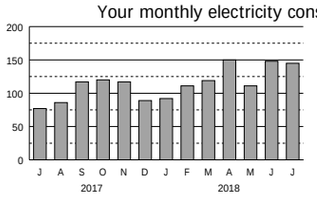

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.35		
Less : VAT	134.80		
Amount Net of VAT	1,664.55		
Less: BIR 2306	56.17		
BIR 2307	31.45	VATable Sales	1,560.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.80
Amount Due	1,576.93	VAT Zero Rated Sales	0.00
Add : VAT	134.80	VAT Amount	134.80
TOTAL AMOUNT DUE	1,711.73	TOTAL SALES	1,799.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4590/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ARNETH ORQUIZA
Meter Number : MTR1159609
Pole Number : 0436404
Billing Period : JULY 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 912088507552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861746

91207345900

Date : 07-27-2018

BC20/219.1/4616/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120734590-0

Customer Information----------

Name : JAKOSALEM,ESTHER TAPERE

Premise Address: SITIO TANGKE II MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE II MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159570	Pole No	:	0436404
Serial No	:	40107116	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2330
Period From	:	06-26-2018	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		120.01
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		10.45
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		272.15
CURRENT BILL - JULY 2018		2,055.19
TOTAL AMOUNT DUE		5,019.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,293.00

Your monthly electricity consumption chart

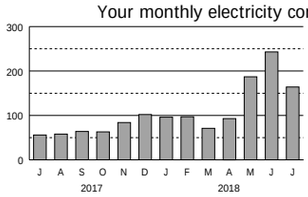

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.19		
Less : VAT	154.61		
Amount Net of VAT	1,900.58		
Less: BIR 2306	64.42		
BIR 2307	35.93	VATable Sales	1,783.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.54
Amount Due	1,800.23	VAT Zero Rated Sales	0.00
Add : VAT	154.61	VAT Amount	154.61
TOTAL AMOUNT DUE	1,954.84	TOTAL SALES	2,055.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4616/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,ESTHER TAPERE

Meter Number : MTR1159570

Pole Number : 0436404

Billing Period : JULY 2018

Premise Address: SITIO TANGKE II MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE II MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063702075623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862112

06344414765

Date : 07-27-2018

BC20/219.1/4619/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634441476-5

Customer Information----------

Name : CAHAPAY,VINCENT TALARION

Premise Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160774	Pole No	:	0436404
Serial No	:	40108231	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2390
Period From	:	06-26-2018	Prev Rdg	:	2343
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 173.75
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.69
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.22
CURRENT BILL - JULY 2018		364.63
TOTAL AMOUNT DUE		616.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 265.00

Your monthly electricity consumption chart

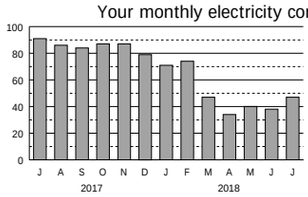

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.63		
Less : VAT	26.05		
Amount Net of VAT	338.58		
Less: BIR 2306	10.86		
BIR 2307	6.17	VATable Sales	306.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	321.55	VAT Zero Rated Sales	0.00
Add : VAT	26.05	VAT Amount	26.05
TOTAL AMOUNT DUE	347.60	TOTAL SALES	364.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4619/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAHAPAY,VINCENT TALARION
Meter Number : MTR1160774
Pole Number : 0436404
Billing Period : JULY 2018

Premise Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401662803385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857727

40106300003

Date : 07-27-2018

BC20/219.1/4620/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010630000-3

Customer Information----------

Name : DELA CRUZ,CORA B

Premise Address: 220-A ALASKA VIKING MAMBALING CEBU CITY
Billing Address: 220-A ALASKA VIKING MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159473	Pole No	:	0442940
Serial No	:	40106865	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1102
Period From	:	06-26-2018	Prev Rdg	:	1102
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	215	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		663.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 663.00	13.26
Sub-Total		13.26
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.35
CURRENT BILL - JULY 2018		20.61
TOTAL AMOUNT DUE		683.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2018 - 487.00

Your monthly electricity consumption chart

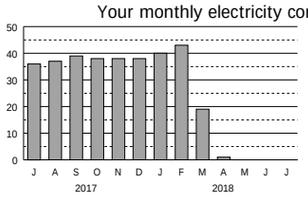

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.61		
Less : VAT	2.21		
Amount Net of VAT	18.40		
Less: BIR 2306	0.92		
BIR 2307	0.37	VATable Sales	18.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.11	VAT Zero Rated Sales	0.00
Add : VAT	2.21	VAT Amount	2.21
TOTAL AMOUNT DUE	19.32	TOTAL SALES	20.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4620/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,CORA B
Meter Number : MTR1159473
Pole Number : 0442940
Billing Period : JULY 2018

Premise Address: 220-A ALASKA VIKING MAMBALING CEBU CITY
Billing Address: 220-A ALASKA VIKING MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073261650756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07369980383

BILLING STATEMENT

1015865436

Date : 07-27-2018

BC20/219.1/4740/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736998038-3

Customer Information----------

Name : SARCOL,ROWENA GERALDE

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159592	Pole No	:	1142435
Serial No	:	40106853	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7213
Period From	:	06-26-2018	Prev Rdg	:	7213
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	503	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,019.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,019.50	160.39
Sub-Total		160.39
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Distribution		0.60
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		21.24
CURRENT BILL - JULY 2018		186.63
TOTAL AMOUNT DUE		8,206.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 3,454.00

Your monthly electricity consumption chart

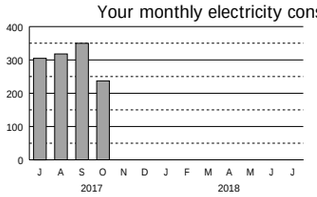

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.63		
Less : VAT	20.00		
Amount Net of VAT	166.63		
Less: BIR 2306	8.33		
BIR 2307	3.33	VATable Sales	165.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.24
Amount Due	154.97	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	174.97	TOTAL SALES	186.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4740/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARCOL,ROWENA GERALDE
Meter Number : MTR1159592
Pole Number : 1142435
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780019058508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870047

78007706415

Date : 07-27-2018

BC20/219.1/4830/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800770641-5

Customer Information----------

Name : BUG-OS,EMMA SEGUERA

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159480	Pole No	:	0442835
Serial No	:	40107726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1207
Period From	:	06-26-2018	Prev Rdg	:	1207
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 420.00	8.40
Sub-Total		8.40
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.72
CURRENT BILL - JULY 2018		15.12
TOTAL AMOUNT DUE		435.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2018 - 381.00

Your monthly electricity consumption chart

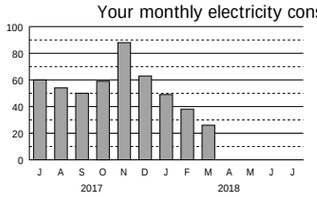

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.12		
Less : VAT	1.62		
Amount Net of VAT	13.50		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	14.17	TOTAL SALES	15.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4830/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUG-OS,EMMA SEGUERA
Meter Number : MTR1159480
Pole Number : 0442835
Billing Period : JULY 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128366433443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867962

12825094803

Date : 07-27-2018

BC20/219.1/4860/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282509480-3

Customer Information----------

Name : BANAWA,DANNY YTANG

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159459	Pole No	:	0442835
Serial No	:	40107541	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3210
Period From	:	06-26-2018	Prev Rdg	:	3053
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	254	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		93.44
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		7.41
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		257.84
CURRENT BILL - JULY 2018		1,943.53
TOTAL AMOUNT DUE		3,708.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,504.00

Your monthly electricity consumption chart

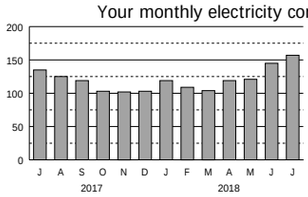

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.53		
Less : VAT	145.47		
Amount Net of VAT	1,798.06		
Less: BIR 2306	60.61		
BIR 2307	33.97	VATable Sales	1,685.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.37
Amount Due	1,703.48	VAT Zero Rated Sales	0.00
Add : VAT	145.47	VAT Amount	145.47
TOTAL AMOUNT DUE	1,848.95	TOTAL SALES	1,943.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4860/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANAWA,DANNY YTANG

Meter Number : MTR1159459

Pole Number : 0442835

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762638715780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76212723381

BILLING STATEMENT

1015861921

Date : 07-27-2018

BC20/219.1/4880/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621272338-1

Customer Information----------

Name : YCOT,LOURDESITA CAMAY

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159465	Pole No	:	1388536
Serial No	:	40107539	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10610
Period From	:	06-26-2018	Prev Rdg	:	10348
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	254	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,819.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,558.69
Transmission Charge	0.3987/kWh	104.46
System Loss Charge	0.9007/kWh	235.98
Sub-Total		1,899.13
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.96
Surcharge	0.02 of 5,819.50	116.39
Sub-Total		213.40
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		109.72
Transmission		10.91
System Loss		17.01
Distribution		90.56
Others		19.31
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		437.17
CURRENT BILL - JULY 2018		3,304.36
TOTAL AMOUNT DUE		9,124.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 5,020.00

Your monthly electricity consumption chart

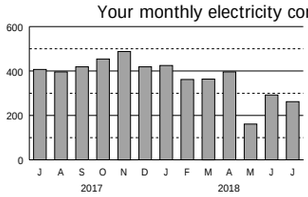

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.36		
Less : VAT	249.24		
Amount Net of VAT	3,055.12		
Less: BIR 2306	103.86		
BIR 2307	57.77	VATable Sales	2,867.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.93
Amount Due	2,893.49	VAT Zero Rated Sales	0.00
Add : VAT	249.24	VAT Amount	249.24
TOTAL AMOUNT DUE	3,142.73	TOTAL SALES	3,304.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4880/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YCOT,LOURDESITA CAMAY

Meter Number : MTR1159465

Pole Number : 1388536

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866358941161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863252

86607300000

Date : 07-27-2018

BC20/219.1/4910/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660730000-0

Customer Information----------

Name : CAPUL,JULIET TM I.

Premise Address: TANGKI ALASKA MAMBALING CEBU CITY
Billing Address: TANGKI ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159483	Pole No	:	0442835
Serial No	:	40107695	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4212
Period From	:	06-26-2018	Prev Rdg	:	4212
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,019.00	80.38
Sub-Total		80.38
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Distribution		0.60
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		10.96
CURRENT BILL - JULY 2018(ESTIMATE)		96.34
TOTAL AMOUNT DUE		4,115.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 3,000.00

Your monthly electricity consumption chart

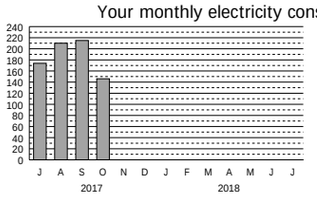

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.34		
Less : VAT	10.32		
Amount Net of VAT	86.02		
Less: BIR 2306	4.30		
BIR 2307	1.72	VATable Sales	85.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.64
Amount Due	80.00	VAT Zero Rated Sales	0.00
Add : VAT	10.32	VAT Amount	10.32
TOTAL AMOUNT DUE	90.32	TOTAL SALES	96.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4910/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUL,JULIET TM I.
Meter Number : MTR1159483
Pole Number : 0442835
Billing Period : JULY 2018

Premise Address: TANGKI ALASKA MAMBALING CEBU CITY
Billing Address: TANGKI ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905935870273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859026

90516385318

Date : 07-27-2018

BC20/219.1/5020/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051638531-8

Customer Information----------

Name : SAYAO,RODULFO ORUNGAN

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153922	Pole No	:	1142435
Serial No	:	40106225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2582
Period From	:	06-26-2018	Prev Rdg	:	2582
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.32
CURRENT BILL - JULY 2018		38.01
TOTAL AMOUNT DUE		1,472.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2018 - 1,078.00

Your monthly electricity consumption chart

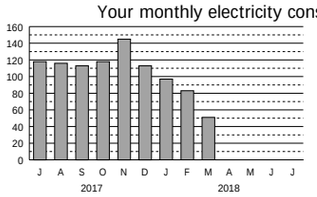

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.01		
Less : VAT	4.07		
Amount Net of VAT	33.94		
Less: BIR 2306	1.70		
BIR 2307	0.68	VATable Sales	33.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	31.56	VAT Zero Rated Sales	0.00
Add : VAT	4.07	VAT Amount	4.07
TOTAL AMOUNT DUE	35.63	TOTAL SALES	38.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/5020/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYAO,RODULFO ORUNGAN

Meter Number : MTR1153922

Pole Number : 1142435

Billing Period : JULY 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060799268591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860588

06099589688

Date : 07-27-2018

BC20/219.4/2597/0433211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609958968-8

Customer Information----------

Name : GARGA,ALMERA ALONZO

Premise Address: C. PADILLA ST. TINABANGAY ALASKA MAMBALING
Billing Address: C. PADILLA ST. TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	493621 GS6	Pole No	:	0433211
Serial No	:	95529652	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5652
Period From	:	06-26-2018	Prev Rdg	:	5477
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:		Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		105.50
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		8.42
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		287.51
CURRENT BILL - JULY 2018		2,167.25
TOTAL AMOUNT DUE		4,201.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,200.00

Your monthly electricity consumption chart

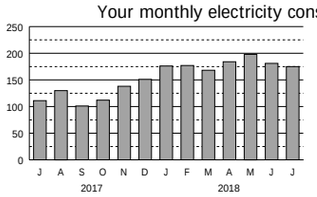

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.25		
Less : VAT	162.24		
Amount Net of VAT	2,005.01		
Less: BIR 2306	67.59		
BIR 2307	37.88	VATable Sales	1,879.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.27
Amount Due	1,899.54	VAT Zero Rated Sales	0.00
Add : VAT	162.24	VAT Amount	162.24
TOTAL AMOUNT DUE	2,061.78	TOTAL SALES	2,167.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2597/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARGA,ALMERA ALONZO

Meter Number : 493621 GS6

Pole Number : 0433211

Billing Period : JULY 2018

Premise Address: C. PADILLA ST. TINABANGAY ALASKA MAMBALING
Billing Address: C. PADILLA ST. TINABANGAY ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750186886002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857241

75006300000

Date : 07-27-2018

BC20/219.4/3170/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500630000-0

Customer Information----------

Name : TABAR,JONATHAN A

Premise Address: ALASKA PROPER MAMBALING CEBU CITY
Billing Address: ALASKA PROPER MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074053	Pole No	:	0437536
Serial No	:	40013617	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2405
Period From	:	06-26-2018	Prev Rdg	:	2328
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	432	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		997.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.7413/kWh	57.08
System Loss Charge	0.8851/kWh	68.15
Sub-Total		583.32
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.25
Transmission		6.00
System Loss		5.04
Distribution		27.04
Others		6.31
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		132.63
CURRENT BILL - JULY 2018		1,009.02
TOTAL AMOUNT DUE		2,006.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 963.00

Your monthly electricity consumption chart

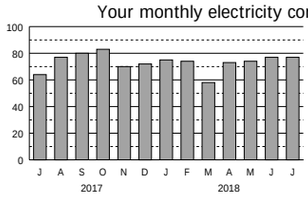

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.02		
Less : VAT	77.15		
Amount Net of VAT	931.87		
Less: BIR 2306	32.16		
BIR 2307	17.66	VATable Sales	876.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.48
Amount Due	882.05	VAT Zero Rated Sales	0.00
Add : VAT	77.15	VAT Amount	77.15
TOTAL AMOUNT DUE	959.20	TOTAL SALES	1,009.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3170/0/10/07-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,JONATHAN A

Meter Number : MTR1074053

Pole Number : 0437536

Billing Period : JULY 2018

Premise Address: ALASKA PROPER MAMBALING CEBU CITY
Billing Address: ALASKA PROPER MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866884848611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015876038

86628200007

Date : 07-27-2018

BC17/265.1/888110/0307066/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662820000-7

Customer Information----------

Name : PHIL ARMY WAREHOUSE

Premise Address: DEPOT QUEZON BLVD. NR. PIER 3
Billing Address: DEPOT QUEZON BLVD. NR. PIER 3

TIN : 000-486-913-001

Metering Information----------

Meter No	:	345408GS6	Pole No	:	0307066
Serial No	:	41298823	Multiplier	:	1
Period To	:	07-24-2018	Pres Rdg	:	7274
Period From	:	06-23-2018	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	4463
Avg kWh/day	:	143.97	Registered	:	4463
Conn Load	:	20021	Billed kWh	:	4463

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		63,189.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	26,551.28
Transmission Charge	0.7413/kWh	3,308.42
System Loss Charge	0.8851/kWh	3,950.20
Sub-Total		33,809.90
Distribution Charges		
Distribution Charge	1.7506/kWh	7,812.93
Supply Charge	0.4118/kWh	1,837.86
Metering Charge	0.6989/kWh	3,119.19
	5.00/month	5.00
Sub-Total		12,774.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	391.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.90
NPC/PSALM Adjustment	0.2823/kWh	1,259.90
Surcharge	0.02 of 63,189.50	1,263.79
Sub-Total		2,916.44
Government Charges		
Franchise Tax - Local		371.25
Value Added Tax		
Generation		1,868.97
Transmission		347.67
System Loss		291.89
Distribution		1,533.00
Others		243.33
NPC/PSALM Adjustment		29.54
Universal Charge		
Missionary Electrification	0.1561/kWh	696.68
Environmental Charge	0.0025/kWh	11.16
NPC Stranded Contract Costs	0.1938/kWh	864.93
NPC Stranded Debts	0.0265/kWh	118.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,143.87
Sub-Total		7,520.56
CURRENT BILL - JULY 2018		57,021.88
TOTAL AMOUNT DUE		120,211.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,790.78

Your monthly electricity consumption chart

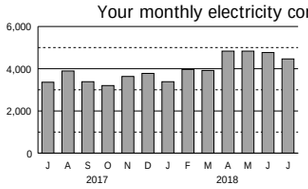

Avg Monthly Usage : 3,955.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,021.88		
Less : VAT	4,314.40		
Amount Net of VAT	52,707.48		
Less: BIR 2306	1,797.68		
BIR 2307	997.45	VATable Sales	49,501.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,206.16
Amount Due	49,912.35	VAT Zero Rated Sales	0.00
Add : VAT	4,314.40	VAT Amount	4,314.40
TOTAL AMOUNT DUE	54,226.75	TOTAL SALES	57,021.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/888110/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL ARMY WAREHOUSE

Meter Number : 345408GS6

Pole Number : 0307066

Billing Period : JULY 2018

Premise Address: DEPOT QUEZON BLVD. NR. PIER 3
Billing Address: DEPOT QUEZON BLVD. NR. PIER 3

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229878392900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22970300004

BILLING STATEMENT

1015857015

Date : 07-27-2018

BC17/265.1/888170/0727273/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297030000-4

Customer Information----------

Name : FUTMULCO - CANTEEN

Premise Address: SAN JOSE DELA MONTANA MABOLO BAGONG LIPUNAN ELEM SCHL

Billing Address: SAN JOSE DELA MONTANA MABOLO BAGONG LIPUNAN ELEM SCHL

TIN :

Metering Information----------

Meter No	:	MTR1215537	Pole No	:	0727273
Serial No	:	85119986	Multiplier	:	1
Period To	:	07-24-2018	Pres Rdg	:	1498
Period From	:	06-23-2018	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	595	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		794.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.7413/kWh	97.85
System Loss Charge	0.8851/kWh	116.83
Sub-Total		999.97
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 794.50	15.89
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		55.28
Transmission		10.28
System Loss		8.62
Distribution		45.92
Others		4.60
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		220.27
CURRENT BILL - JULY 2018		1,667.70
TOTAL AMOUNT DUE		2,462.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 452.00

Your monthly electricity consumption chart

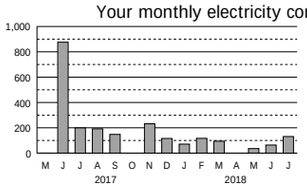

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.70		
Less : VAT	125.57		
Amount Net of VAT	1,542.13		
Less: BIR 2306	52.33		
BIR 2307	29.17	VATable Sales	1,447.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.70
Amount Due	1,460.63	VAT Zero Rated Sales	0.00
Add : VAT	125.57	VAT Amount	125.57
TOTAL AMOUNT DUE	1,586.20	TOTAL SALES	1,667.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/888170/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUTMULCO - CANTEEN

Meter Number : MTR1215537

Pole Number : 0727273

Billing Period : JULY 2018

Premise Address: SAN JOSE DELA MONTANA MABOLO BAGONG LIPUNAN ELEM SCHL
Billing Address: SAN JOSE DELA MONTANA MABOLO BAGONG LIPUNAN ELEM SCHL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666118618813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857030

66699200003

Date : 07-27-2018

BC19/942.0/888562/0687853/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669920000-3

Customer Information----------

Name : CASA CEBUANA INC.

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN : 000-271-778-000

Metering Information----------

Period To	:	07-25-2018	Pres Rdg	:	
Period From	:	06-25-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	158.85	Registered	:	
Conn Load	:	501000	Billed kWh	:	4766

Power Metering Information----------

Meter No : IBL1800011 Pole No : 0687853
Serial No : 32458879 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2018	06-29-2018	
Demand :	0.000	0.000	0.000
kWh :	25.500	0.000	25.500
kVAR :	15.200	0.000	15.200

Meter No : IBL1700042 Pole No : 0687853
Serial No : 32458255 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-29-2018	06-25-2018	
Demand :	0.733	0.257	285.600
kWh :	76.500	68.600	4740.000
kVAR :	47.300	42.300	3000.000

Billed Demand : 285.600 Billed kVAR : 3015
Power Factor Value : 0.8451

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		285,617.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	28,350.91
Transmission Charge	406.05/kW	115,967.88
System Loss Charge	0.217/kWh	1,034.11
Sub-Total		145,352.90
Distribution Charges		
Distribution Charge	0.2922/kWh	1,392.48
	205.64/kW	58,730.78
Supply Charge	0.0442/kWh	210.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	109.61
	589.19/month	589.19
Sub-Total		62,164.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	418.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.96
NPC/PSALM Adjustment	0.2823/kWh	1,345.30
Power Factor Penalty		1,013.25
Surcharge	0.02 of 285,617.50	5,712.35
Sub-Total		8,490.27
Government Charges		
Franchise Tax - Local		1,231.24
LFT Differential	0.0061/kWh	29.07
Value Added Tax		
Generation		1,995.65
Transmission		12,186.49
System Loss		79.23
Distribution		7,459.72
Others		1,008.63
NPC/PSALM Adjustment		31.55
Universal Charge		
Missionary Electrification	0.1561/kWh	743.90
Environmental Charge	0.0025/kWh	11.91
NPC Stranded Contract Costs	0.1938/kWh	923.55
NPC Stranded Debts	0.0265/kWh	126.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,221.40
Sub-Total		27,048.63
CURRENT BILL - JULY 2018		243,056.13
TOTAL AMOUNT DUE		528,673.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 243,957.19

Your monthly electricity consumption chart

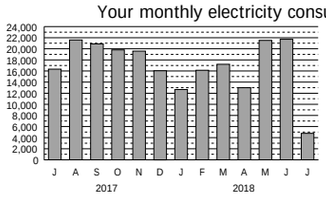

Avg Monthly Usage : 17,021.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243,056.13		
Less : VAT	22,761.27		
Amount Net of VAT	220,294.86		
Less: BIR 2306	9,483.86		
BIR 2307	4,345.36	VATable Sales	216,007.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,287.36
Amount Due	206,465.64	VAT Zero Rated Sales	0.00
Add : VAT	22,761.27	VAT Amount	22,761.27
TOTAL AMOUNT DUE	229,226.91	TOTAL SALES	243,056.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888562/0/31/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASA CEBUANA INC.
Meter Number : MTR1215537
Pole Number : 0687853
Billing Period : JULY 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 045061793496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874509

04599342666

Date : 07-27-2018

BC20/85.0/888200/0273475/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459934266-6

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address: M6 V.GULLAS COR. P. BURGOS STS. SAN ROQUE
Billing Address: M6 V.GULLAS COR. P. BURGOS STS. SAN ROQUE

TIN : 000-390-189-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	54902
Period From	:	06-26-2018	Prev Rdg	:	48186
No of Days	:	30	Diff Rdg	:	6716
Avg kWh/day	:	223.85	Registered	:	6716
Conn Load	:	30830	Billed kWh	:	6716

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		6,141.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	39,952.45
Transmission Charge	0.6415/kWh	4,308.06
System Loss Charge	0.9222/kWh	6,193.13
Sub-Total		50,453.64
Distribution Charges		
Distribution Charge	1.3692/kWh	9,195.00
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,180.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	589.63
Senior Citizen Subsidy Charge	0.000202/kWh	1.36
NPC/PSALM Adjustment	0.2823/kWh	1,895.81
Surcharge	0.02 of 6,141.00	122.82
Sub-Total		2,609.62
Government Charges		
Franchise Tax - Local		474.32
Value Added Tax		
Generation		2,812.30
Transmission		452.71
System Loss		454.72
Distribution		1,221.67
Others		142.58
NPC/PSALM Adjustment		44.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1,048.30
Environmental Charge	0.0025/kWh	16.79
NPC Stranded Contract Costs	0.1938/kWh	1,301.48
NPC Stranded Debts	0.0265/kWh	177.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,721.21
Sub-Total		9,868.49
CURRENT BILL - JULY 2018		73,112.37
TOTAL AMOUNT DUE		79,253.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 70,728.02

Your monthly electricity consumption chart

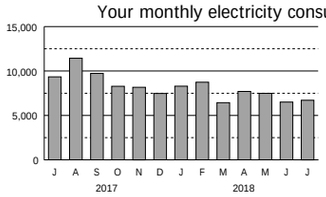

Avg Monthly Usage : 8,177.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,112.37		
Less : VAT	5,128.43		
Amount Net of VAT	67,983.94		
Less: BIR 2306	2,136.84		
BIR 2307	1,274.36	VATable Sales	63,243.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,740.06
Amount Due	64,572.74	VAT Zero Rated Sales	0.00
Add : VAT	5,128.43	VAT Amount	5,128.43
TOTAL AMOUNT DUE	69,701.17	TOTAL SALES	73,112.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/888200/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MICHAEL NGO

Meter Number : 1528 EGS6

Pole Number : 0273475

Billing Period : JULY 2018

Premise Address: M6 V.GULLAS COR. P. BURGOS STS. SAN ROQUE
Billing Address: M6 V.GULLAS COR. P. BURGOS STS. SAN ROQUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849765726280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875262

84964100006

Date : 07-27-2018

BC20/85.0/888700/1135005/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496410000-6

Customer Information----------

Name : PALANCA,ROGELIO ACUNA

Premise Address: JEREZA ST COR. LAPULAPU ST. SAN ROQUE CEBU CITY
Billing Address: JEREZA ST COR. LAPULAPU ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	947EGS6	Pole No	:	1135005
Serial No	:	09853448	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	60184
Period From	:	06-26-2018	Prev Rdg	:	57704
No of Days	:	30	Diff Rdg	:	2480
Avg kWh/day	:	82.66	Registered	:	2480
Conn Load	:	16228	Billed kWh	:	2480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		32,744.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	14,752.23
Transmission Charge	0.7413/kWh	1,838.20
System Loss Charge	0.8851/kWh	2,194.78
Sub-Total		18,785.21
Distribution Charges		
Distribution Charge	1.7506/kWh	4,340.96
Supply Charge	0.4118/kWh	1,021.14
Metering Charge	0.6989/kWh	1,733.06
	5.00/month	5.00
Sub-Total		7,100.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	217.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.50
NPC/PSALM Adjustment	0.2823/kWh	700.02
Surcharge	0.02 of 32,745.00	654.90
Sub-Total		1,573.14
Government Charges		
Franchise Tax - Local		205.94
Value Added Tax		
Generation		1,038.43
Transmission		193.17
System Loss		162.19
Distribution		852.02
Others		129.49
NPC/PSALM Adjustment		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	387.09
Environmental Charge	0.0025/kWh	6.20
NPC Stranded Contract Costs	0.1938/kWh	480.57
NPC Stranded Debts	0.0265/kWh	65.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	635.55
Sub-Total		4,172.77
CURRENT BILL - JULY 2018		31,631.28
TOTAL AMOUNT DUE		64,376.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 30,540.00

Your monthly electricity consumption chart

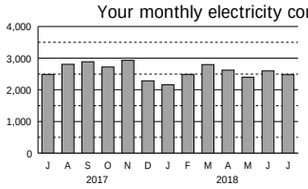

Avg Monthly Usage : 2,589.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,631.28		
Less : VAT	2,391.71		
Amount Net of VAT	29,239.57		
Less: BIR 2306	996.55		
BIR 2307	553.29	VATable Sales	27,458.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,781.06
Amount Due	27,689.73	VAT Zero Rated Sales	0.00
Add : VAT	2,391.71	VAT Amount	2,391.71
TOTAL AMOUNT DUE	30,081.44	TOTAL SALES	31,631.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/888700/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANCA,ROGELIO ACUNA
Meter Number : 947EGS6
Pole Number : 1135005
Billing Period : JULY 2018

Premise Address: JEREZA ST COR. LAPULAPU ST. SAN ROQUE CEBU CITY
Billing Address: JEREZA ST COR. LAPULAPU ST. SAN ROQUE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790987852611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874549

79092100001

Date : 07-27-2018

BC20/85.0/888701/0275123/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909210000-1

Customer Information----------

Name : PALANCA,ROGELIO

Premise Address: MJ CUENCO AVE. JEREZA ST EAST VISAYAN MOTORS BLDG

Billing Address: MJ CUENCO AVE. JEREZA ST EAST VISAYAN MOTORS BLDG

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	92384
Period From	:	06-26-2018	Prev Rdg	:	90112
No of Days	:	30	Diff Rdg	:	2272
Avg kWh/day	:	75.74	Registered	:	2272
Conn Load	:	2984	Billed kWh	:	2272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		24,926.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	13,517.77
Transmission Charge	0.6415/kWh	1,457.62
System Loss Charge	0.9222/kWh	2,095.42
Sub-Total		17,070.81
Distribution Charges		
Distribution Charge	1.3692/kWh	3,111.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,096.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	199.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.46
NPC/PSALM Adjustment	0.2823/kWh	641.44
Surcharge	0.02 of 24,926.50	498.53
Sub-Total		1,339.93
Government Charges		
Franchise Tax - Local		168.80
Value Added Tax		
Generation		951.53
Transmission		153.17
System Loss		153.86
Distribution		491.61
Others		104.07
NPC/PSALM Adjustment		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	354.69
Environmental Charge	0.0025/kWh	5.68
NPC Stranded Contract Costs	0.1938/kWh	440.35
NPC Stranded Debts	0.0265/kWh	60.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	582.36
Sub-Total		3,481.37
CURRENT BILL - JULY 2018		25,988.83
TOTAL AMOUNT DUE		50,915.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 26,819.00

Your monthly electricity consumption chart

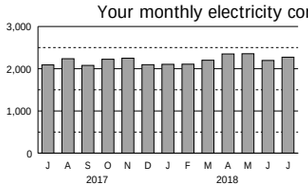

Avg Monthly Usage : 2,197.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,988.83		
Less : VAT	1,869.28		
Amount Net of VAT	24,119.55		
Less: BIR 2306	778.86		
BIR 2307	453.53	VATable Sales	22,507.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,612.09
Amount Due	22,887.16	VAT Zero Rated Sales	0.00
Add : VAT	1,869.28	VAT Amount	1,869.28
TOTAL AMOUNT DUE	24,756.44	TOTAL SALES	25,988.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/888701/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANCA,ROGELIO

Meter Number : MTR1086009

Pole Number : 0275123

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE. JEREZA ST EAST VISAYAN MOTORS BLDG

Billing Address: MJ CUENCO AVE. JEREZA ST EAST VISAYAN MOTORS BLDG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281217538776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868294

28114100002

Date : 07-27-2018

BC20/85.0/888800/0385411/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811410000-2

Customer Information----------

Name : GO,HENRY PATRICK

Premise Address: M1 COR. LAPU-LAPU & LEGASPI ST. STO. NINO CEBU CITY

Billing Address: M1 COR. LAPU-LAPU & LEGASPI ST. STO. NINO CEBU CITY

TIN : 215-398-626-000

Metering Information----------

Meter No	:	MTR1195621	Pole No	:	0385411
Serial No	:	40141598	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22403
Period From	:	06-26-2018	Prev Rdg	:	20832
No of Days	:	30	Diff Rdg	:	1571
Avg kWh/day	:	52.37	Registered	:	1571
Conn Load	:	22290	Billed kWh	:	1571

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,392.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	9,346.19
Transmission Charge	0.7413/kWh	1,164.58
System Loss Charge	0.8851/kWh	1,390.49
Sub-Total		11,901.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	137.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.32
NPC/PSALM Adjustment	0.2823/kWh	443.49
Surcharge	0.02 of 16,393.00	327.86
Sub-Total		909.60
Government Charges		
Franchise Tax - Local		129.83
Value Added Tax		
Generation		657.90
Transmission		122.37
System Loss		102.75
Distribution		540.01
Others		71.51
NPC/PSALM Adjustment		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
NPC Stranded Debts	0.0265/kWh	41.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	402.65
Sub-Total		2,632.68
CURRENT BILL - JULY 2018		19,943.64
TOTAL AMOUNT DUE		36,336.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 16,520.00

Your monthly electricity consumption chart

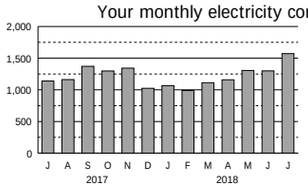

Avg Monthly Usage : 1,218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,943.64		
Less : VAT	1,504.94		
Amount Net of VAT	18,438.70		
Less: BIR 2306	627.04		
BIR 2307	348.82	VATable Sales	17,310.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,127.74
Amount Due	17,462.84	VAT Zero Rated Sales	0.00
Add : VAT	1,504.94	VAT Amount	1,504.94
TOTAL AMOUNT DUE	18,967.78	TOTAL SALES	19,943.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/888800/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,HENRY PATRICK

Meter Number : MTR1195621

Pole Number : 0385411

Billing Period : JULY 2018

Premise Address: M1 COR. LAPU-LAPU & LEGASPI ST. STO. NINO CEBU CITY

Billing Address: M1 COR. LAPU-LAPU & LEGASPI ST. STO. NINO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780542335383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869910

78032300002

Date : 07-27-2018

BC20/184.1/888000/0242854/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803230000-2

Customer Information----------

Name : PHIL NAVY CEBU

Premise Address: REC AREA 6TH STREET
Billing Address: REC AREA 6TH STREET

TIN : 000-841-171-001

Metering Information----------

Meter No	:	MTR1021566	Pole No	:	0242854
Serial No	:	121745879	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19533
Period From	:	06-26-2018	Prev Rdg	:	15990
No of Days	:	30	Diff Rdg	:	3543
Avg kWh/day	:	118.10	Registered	:	3543
Conn Load	:	10370	Billed kWh	:	3543

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		12,211.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	21,078.02
Transmission Charge	0.7413/kWh	2,626.43
System Loss Charge	0.8851/kWh	3,135.91
Sub-Total		26,840.36
Distribution Charges		
Distribution Charge	1.7506/kWh	6,202.38
Supply Charge	0.4118/kWh	1,459.01
Metering Charge	0.6989/kWh	2,476.20
	5.00/month	5.00
Sub-Total		10,142.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	311.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.72
NPC/PSALM Adjustment	0.2823/kWh	1,000.19
Surcharge	0.02 of 59,752.50	1,195.05
Sub-Total		2,507.04
Government Charges		
Franchise Tax - Local		296.17
Value Added Tax		
Generation		1,483.72
Transmission		276.00
System Loss		231.72
Distribution		1,217.11
Others		216.36
NPC/PSALM Adjustment		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	553.06
Environmental Charge	0.0025/kWh	8.86
NPC Stranded Contract Costs	0.1938/kWh	686.63
NPC Stranded Debts	0.0265/kWh	93.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	908.07
Sub-Total		5,995.04
CURRENT BILL - JULY 2018		45,485.03
TOTAL AMOUNT DUE		57,696.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 48,960.40

Your monthly electricity consumption chart

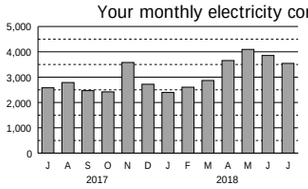

Avg Monthly Usage : 3,044.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,485.03		
Less : VAT	3,448.36		
Amount Net of VAT	42,036.67		
Less: BIR 2306	1,436.82		
BIR 2307	795.72	VATable Sales	39,489.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,546.68
Amount Due	39,804.13	VAT Zero Rated Sales	0.00
Add : VAT	3,448.36	VAT Amount	3,448.36
TOTAL AMOUNT DUE	43,252.49	TOTAL SALES	45,485.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/888000/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL NAVY CEBU
Meter Number : MTR1021566
Pole Number : 0242854
Billing Period : JULY 2018

Premise Address: REC AREA 6TH STREET
Billing Address: REC AREA 6TH STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730823483199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869567

73015300004

Date : 07-27-2018

BC20/943.0/888200/1624461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301530000-4

Customer Information----------

Name : DEPT OF HEALTH-FIELD OFFICE 7

Premise Address: OSMENA BLVD 000000000
Billing Address: OSMENA BLVD 000000000
Business Address: VECO -SM OFFICE REC AREA MABOLO C/O SM BILLING AND COLLECTION- MIRIELLE CENABRE CEBU CITY

TIN : 001-378-550-004

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	40597.600
Period From	:	06-26-2018	Prev Rdg	:	40199.300
No of Days	:	30	Diff Rdg	:	398.300
Avg kWh/day	:	531.07	Registered	:	15932
Conn Load	:	80568	Billed kWh	:	15932

Power Metering Information----------

Meter No : 1883EGA0 Pole No : 1624461
Serial No : 28884032 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	246.252	244.427	73.000
kWh :	40597.600	40199.300	15932.000
kVAR :	10378.100	10307.900	2808.000

Billed Demand : 73.000 Billed kVAR : 2808

Power Factor Value : 0.9848

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		14,349.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	94,782.65
Transmission Charge	406.05/kW	29,641.65
System Loss Charge	0.217/kWh	3,457.24
Sub-Total		127,881.54
Distribution Charges		
Distribution Charge	0.2922/kWh	4,655.33
	205.64/kW	15,011.72
Supply Charge	0.0442/kWh	704.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	366.44
	589.19/month	589.19
Sub-Total		22,458.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,398.83
Senior Citizen Subsidy Charge	0.000202/kWh	3.22
NPC/PSALM Adjustment	0.2823/kWh	4,497.60
Surcharge	0.02 of 14,349.00	286.98
Sub-Total		6,186.63
Government Charges		
Franchise Tax - Local		1,173.93
Value Added Tax		
Generation		6,671.87
Transmission		3,114.90
System Loss		264.88
Distribution		2,695.02
Others		343.56
NPC/PSALM Adjustment		105.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2,486.98
Environmental Charge	0.0025/kWh	39.83
NPC Stranded Contract Costs	0.1938/kWh	3,087.62
NPC Stranded Debts	0.0265/kWh	422.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4,083.37
Sub-Total		24,489.62
CURRENT BILL - JULY 2018		181,016.29
TOTAL AMOUNT DUE		195,365.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 178,648.29

Your monthly electricity consumption chart

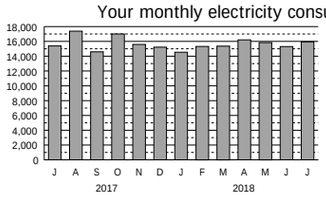

Avg Monthly Usage : 15,670.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181,016.29		
Less : VAT	13,195.69		
Amount Net of VAT	167,820.60		
Less: BIR 2306	5,498.21		
BIR 2307	3,154.01	VATable Sales	156,526.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,293.93
Amount Due	159,168.38	VAT Zero Rated Sales	0.00
Add : VAT	13,195.69	VAT Amount	13,195.69
TOTAL AMOUNT DUE	172,364.07	TOTAL SALES	181,016.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/888200/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEPT OF HEALTH-FIELD OFFICE 7
Meter Number : 1883EGA0
Pole Number : 1624461
Billing Period : JULY 2018

Premise Address: OSMENA BLVD 000000000
Billing Address: OSMENA BLVD 000000000
Business Address: VECO -SM OFFICE REC AREA MABOLO C/O SM BILLING AND COLLECTION- MIRIELLE CENABRE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012996812711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861812

01285143697

Date : 07-27-2018

BC20/999.3/870215/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128514369-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT O 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT O 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222283	Pole No	:	1675420
Serial No	:	85126232	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	941
Period From	:	06-26-2018	Prev Rdg	:	807
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	11370	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 926.50	18.53
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		217.47
CURRENT BILL - JULY 2018		1,607.52
TOTAL AMOUNT DUE		2,533.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 2,130.00

Your monthly electricity consumption chart

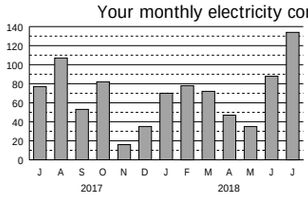

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.52		
Less : VAT	121.92		
Amount Net of VAT	1,485.60		
Less: BIR 2306	50.80		
BIR 2307	28.01	VATable Sales	1,390.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.55
Amount Due	1,406.79	VAT Zero Rated Sales	0.00
Add : VAT	121.92	VAT Amount	121.92
TOTAL AMOUNT DUE	1,528.71	TOTAL SALES	1,607.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870215/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1222283

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT O 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT O 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268520318903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26894587109

BILLING STATEMENT

1015863822

Date : 07-27-2018

BC20/999.3/870306/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689458710-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT F 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT F 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199265	Pole No	:	1675420
Serial No	:	40145242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2619
Period From	:	06-26-2018	Prev Rdg	:	2497
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	7300	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,786.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 6,786.00	135.72
Sub-Total		146.45
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		213.30
CURRENT BILL - JULY 2018		1,598.16
TOTAL AMOUNT DUE		8,384.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,737.00

Your monthly electricity consumption chart

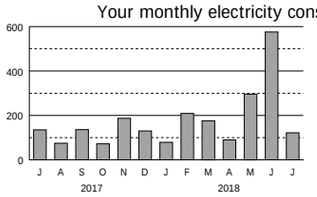

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.16		
Less : VAT	125.41		
Amount Net of VAT	1,472.75		
Less: BIR 2306	52.27		
BIR 2307	27.91	VATable Sales	1,384.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.89
Amount Due	1,392.57	VAT Zero Rated Sales	0.00
Add : VAT	125.41	VAT Amount	125.41
TOTAL AMOUNT DUE	1,517.98	TOTAL SALES	1,598.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870306/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1199265

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT F 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT F 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492524224271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873315

49245950073

Date : 07-27-2018

BC20/999.3/870411/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924595007-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT K 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT K 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198192	Pole No	:	1675420
Serial No	:	40144169	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3038
Period From	:	06-26-2018	Prev Rdg	:	2868
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	7300	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		55.42
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		277.85
CURRENT BILL - JULY 2018		2,056.95
TOTAL AMOUNT DUE		4,079.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 3,063.00

Your monthly electricity consumption chart

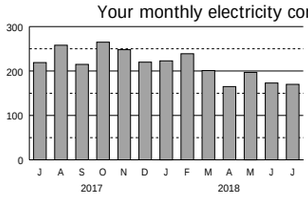

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.95		
Less : VAT	156.51		
Amount Net of VAT	1,900.44		
Less: BIR 2306	65.22		
BIR 2307	35.85	VATable Sales	1,779.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.34
Amount Due	1,799.37	VAT Zero Rated Sales	0.00
Add : VAT	156.51	VAT Amount	156.51
TOTAL AMOUNT DUE	1,955.88	TOTAL SALES	2,056.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870411/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198192
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT K 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT K 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340054606886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872255

34043777134

Date : 07-27-2018

BC20/999.3/870413/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404377713-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT M 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT M 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198232	Pole No	:	1675420
Serial No	:	40144209	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2436
Period From	:	06-26-2018	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	11370	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		- 33.25
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		127.86
CURRENT BILL - JULY 2018		918.52
TOTAL AMOUNT DUE		3,375.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 1,400.00

Your monthly electricity consumption chart

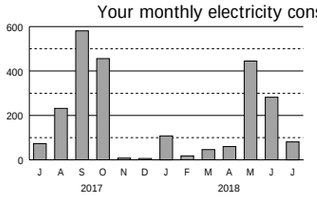

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.52		
Less : VAT	70.47		
Amount Net of VAT	848.05		
Less: BIR 2306	29.36		
BIR 2307	15.93	VATable Sales	790.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.39
Amount Due	802.76	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	873.23	TOTAL SALES	918.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870413/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198232
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT M 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT M 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524288177838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865813

52411810352

Date : 07-27-2018

BC20/999.3/870514/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241181035-2

Customer Information----------
Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200153	Pole No	:	1675420
Serial No	:	40146130	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1972
Period From	:	06-26-2018	Prev Rdg	:	1732
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	7300	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,427.81
Transmission Charge	0.3987/kWh	95.69
System Loss Charge	0.9007/kWh	216.17
Sub-Total		1,739.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		100.51
Transmission		10.02
System Loss		15.56
Distribution		83.01
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		389.74
CURRENT BILL - JULY 2018		2,881.71
TOTAL AMOUNT DUE		4,855.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 485.00

Your monthly electricity consumption chart

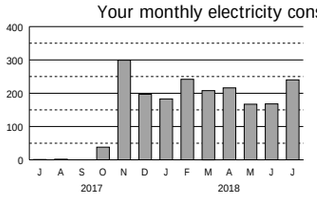

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.71		
Less : VAT	218.61		
Amount Net of VAT	2,663.10		
Less: BIR 2306	91.09		
BIR 2307	50.21	VATable Sales	2,491.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.13
Amount Due	2,521.80	VAT Zero Rated Sales	0.00
Add : VAT	218.61	VAT Amount	218.61
TOTAL AMOUNT DUE	2,740.41	TOTAL SALES	2,881.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870514/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1200153
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-N 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942956103267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872730

94266164071

Date : 07-27-2018

BC20/999.3/870701/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426616407-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193302	Pole No	:	1675420
Serial No	:	40139279	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2283
Period From	:	06-26-2018	Prev Rdg	:	1913
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	7300	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,201.20
Transmission Charge	0.3987/kWh	147.52
System Loss Charge	0.9007/kWh	333.26
Sub-Total		2,681.98
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		154.94
Transmission		15.44
System Loss		24.00
Distribution		127.64
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		600.57
CURRENT BILL - JULY 2018		4,440.02
TOTAL AMOUNT DUE		7,501.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 2,507.00

Your monthly electricity consumption chart

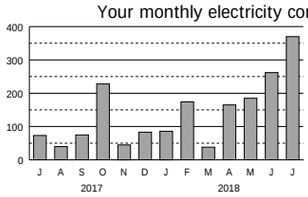

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.02		
Less : VAT	336.73		
Amount Net of VAT	4,103.29		
Less: BIR 2306	140.30		
BIR 2307	77.37	VATable Sales	3,839.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.84
Amount Due	3,885.62	VAT Zero Rated Sales	0.00
Add : VAT	336.73	VAT Amount	336.73
TOTAL AMOUNT DUE	4,222.35	TOTAL SALES	4,440.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870701/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193302
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803023217271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858327

80398141129

Date : 07-27-2018

BC20/999.3/870711/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039814112-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-K 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198881	Pole No	:	1675420
Serial No	:	40144858	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2778
Period From	:	06-26-2018	Prev Rdg	:	2531
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	7300	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,469.45
Transmission Charge	0.3987/kWh	98.48
System Loss Charge	0.9007/kWh	222.47
Sub-Total		1,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 4,171.50	83.43
Sub-Total		105.17
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		103.44
Transmission		10.30
System Loss		16.05
Distribution		85.41
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		406.63
CURRENT BILL - JULY 2018		3,013.94
TOTAL AMOUNT DUE		3,536.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 3,649.00

Your monthly electricity consumption chart

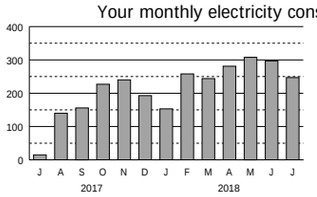

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.94		
Less : VAT	230.17		
Amount Net of VAT	2,783.77		
Less: BIR 2306	95.91		
BIR 2307	52.54	VATable Sales	2,607.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.46
Amount Due	2,635.32	VAT Zero Rated Sales	0.00
Add : VAT	230.17	VAT Amount	230.17
TOTAL AMOUNT DUE	2,865.49	TOTAL SALES	3,013.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870711/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198881
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-K 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681850958770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870118

68121487125

Date : 07-27-2018

BC20/999.3/870801/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812148712-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: 8TH FLOOR, UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: 8TH FLOOR, UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195304	Pole No	:	1675420
Serial No	:	40141281	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3285
Period From	:	06-26-2018	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	7300	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		296.51
CURRENT BILL - JULY 2018		2,193.63
TOTAL AMOUNT DUE		3,998.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,282.49

Your monthly electricity consumption chart

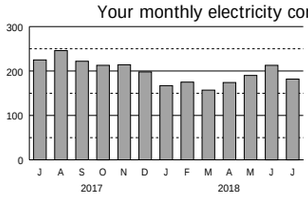

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.63		
Less : VAT	166.67		
Amount Net of VAT	2,026.96		
Less: BIR 2306	69.44		
BIR 2307	38.23	VATable Sales	1,897.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.84
Amount Due	1,919.29	VAT Zero Rated Sales	0.00
Add : VAT	166.67	VAT Amount	166.67
TOTAL AMOUNT DUE	2,085.96	TOTAL SALES	2,193.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870801/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1195304

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: 8TH FLOOR, UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: 8TH FLOOR, UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 674604137022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867400

67476364194

Date : 07-27-2018

BC20/999.3/870802/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747636419-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- B 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT- B 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212588	Pole No	:	1675420
Serial No	:	85015593	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38
Period From	:	06-26-2018	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7300	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	41.64
Transmission Charge	0.3987/kWh	2.79
System Loss Charge	0.9007/kWh	6.30
Sub-Total		50.73
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.75	- 70.75
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 69.33
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.94
Transmission		0.29
System Loss		0.44
Distribution		3.00
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		5.28
CURRENT BILL - JULY 2018		11.70
TOTAL AMOUNT DUE		82.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 10.55

Your monthly electricity consumption chart

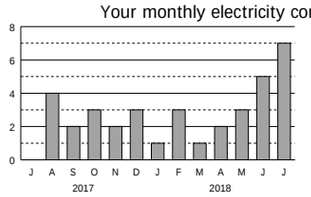

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.70		
Less : VAT	0.78		
Amount Net of VAT	10.92		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.50
Amount Due	10.48	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	11.26	TOTAL SALES	11.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870802/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212588
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- B 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT- B 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304306607198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858702

30471154853

Date : 07-27-2018

BC20/999.3/870803/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047115485-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-C 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: UNIT-C 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211500	Pole No	:	1675420
Serial No	:	85100203	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38
Period From	:	06-26-2018	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 18.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.17
CURRENT BILL - JULY 2018		9.17
TOTAL AMOUNT DUE		94.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 14.75

Your monthly electricity consumption chart

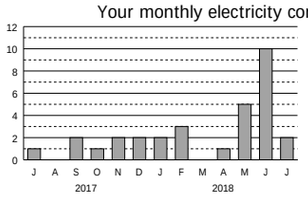

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.17		
Less : VAT	0.85		
Amount Net of VAT	8.32		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.83	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870803/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211500

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-C 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: UNIT-C 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724313143801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72427773626

BILLING STATEMENT

1015867198

Date : 07-27-2018

BC20/999.3/870804/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242777362-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-D 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-D 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211945	Pole No	:	1675420
Serial No	:	85099646	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57
Period From	:	06-26-2018	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	7300	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.3987/kWh	5.18
System Loss Charge	0.9007/kWh	11.71
Sub-Total		94.23
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.43	- 131.43
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 129.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.55
System Loss		0.84
Distribution		5.06
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.13
CURRENT BILL - JULY 2018		15.98
TOTAL AMOUNT DUE		108.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 12.94

Your monthly electricity consumption chart

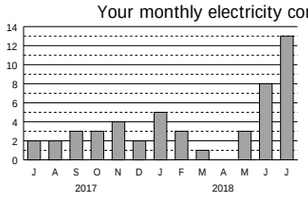

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.98		
Less : VAT	0.83		
Amount Net of VAT	15.15		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.30
Amount Due	14.65	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.48	TOTAL SALES	15.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870804/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1211945
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-D 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-D 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717658821383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71783362255

BILLING STATEMENT

1015864060

Date : 07-27-2018

BC20/999.3/870805/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178336225-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-E 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-E 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211678	Pole No	:	1675420
Serial No	:	85015349	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 63.50	1.27
Sub-Total		1.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JULY 2018		7.08
TOTAL AMOUNT DUE		70.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 7.57

Your monthly electricity consumption chart

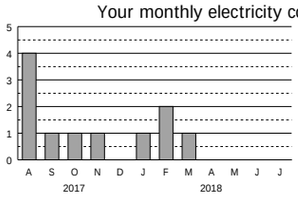

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.08		
Less : VAT	0.76		
Amount Net of VAT	6.32		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.87	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.63	TOTAL SALES	7.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870805/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1211678
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-E 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-E 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810153716786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81050720739

BILLING STATEMENT

1015861124

Date : 07-27-2018

BC20/999.3/870806/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105072073-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-F 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213355	Pole No	:	1675420
Serial No	:	85126808	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35
Period From	:	06-26-2018	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	7300	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	59.49
Transmission Charge	0.3987/kWh	3.99
System Loss Charge	0.9007/kWh	9.01
Sub-Total		72.49
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.11	- 101.11
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 99.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.19
Transmission		0.42
System Loss		0.63
Distribution		4.03
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		7.26
CURRENT BILL - JULY 2018		14.29
TOTAL AMOUNT DUE		115.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 5,205.00

Your monthly electricity consumption chart

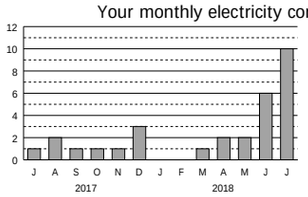

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.29		
Less : VAT	0.85		
Amount Net of VAT	13.44		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.41
Amount Due	12.96	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870806/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213355

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-F 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-F 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666964387466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864254

66671057868

Date : 07-27-2018

BC20/999.3/870807/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667105786-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-G 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: UNIT-G 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211402	Pole No	:	1675420
Serial No	:	85101791	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19
Period From	:	06-26-2018	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7300	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 28.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		2.80
CURRENT BILL - JULY 2018		9.72
TOTAL AMOUNT DUE		105.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 5,205.00

Your monthly electricity consumption chart

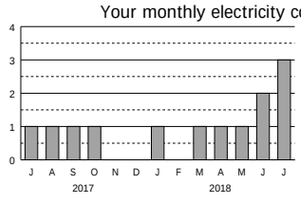

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.72		
Less : VAT	0.84		
Amount Net of VAT	8.88		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.96
Amount Due	8.40	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	9.24	TOTAL SALES	9.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870807/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211402

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-G 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: UNIT-G 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690047868571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873818

69043370126

Date : 07-27-2018

BC20/999.3/870808/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904337012-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-H 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: UNIT-H 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199238	Pole No	:	1675420
Serial No	:	40145215	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1890
Period From	:	06-26-2018	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	7300	Billed kWh	:	526

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,129.28
Transmission Charge	0.3987/kWh	209.72
System Loss Charge	0.9007/kWh	473.77
Sub-Total		3,812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 4,604.50	92.09
Sub-Total		138.38
Government Charges		
Franchise Tax - Local		40.96
Value Added Tax		
Generation		220.26
Transmission		21.94
System Loss		34.17
Distribution		181.21
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.81
Sub-Total		854.17
CURRENT BILL - JULY 2018		6,315.37
TOTAL AMOUNT DUE		7,750.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 3,170.00

Your monthly electricity consumption chart

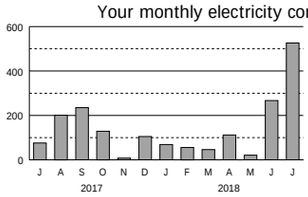

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,315.37		
Less : VAT	479.10		
Amount Net of VAT	5,836.27		
Less: BIR 2306	199.62		
BIR 2307	110.04	VATable Sales	5,461.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.07
Amount Due	5,526.61	VAT Zero Rated Sales	0.00
Add : VAT	479.10	VAT Amount	479.10
TOTAL AMOUNT DUE	6,005.71	TOTAL SALES	6,315.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870808/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1199238

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-H 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: UNIT-H 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109047101638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860581

10946848149

Date : 07-27-2018

BC20/999.3/870813/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094684814-9

Customer Information----------
Name : ROBINSONS LAND CORPORATION
Premise Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1213113	Pole No	:	1675420
Serial No	:	85015434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3774
Period From	:	06-26-2018	Prev Rdg	:	3685
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	11370	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		- 41.23
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		139.85
CURRENT BILL - JULY 2018		1,003.39
TOTAL AMOUNT DUE		3,465.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 5,980.00

Your monthly electricity consumption chart

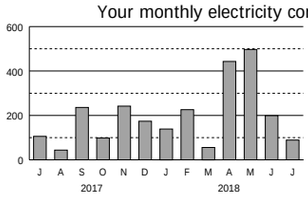

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.39		
Less : VAT	76.84		
Amount Net of VAT	926.55		
Less: BIR 2306	32.04		
BIR 2307	17.40	VATable Sales	863.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.01
Amount Due	877.11	VAT Zero Rated Sales	0.00
Add : VAT	76.84	VAT Amount	76.84
TOTAL AMOUNT DUE	953.95	TOTAL SALES	1,003.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870813/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213113
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840651149498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872488

84004745141

Date : 07-27-2018

BC20/999.3/870904/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400474514-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-D 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-D 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212600	Pole No	:	1675420
Serial No	:	85101471	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	208
Period From	:	06-26-2018	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	7300	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 312.00	6.24
Sub-Total		16.62
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		190.28
CURRENT BILL - JULY 2018		1,404.87
TOTAL AMOUNT DUE		1,716.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 16.00

Your monthly electricity consumption chart

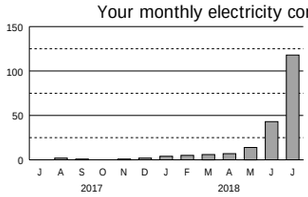

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.87		
Less : VAT	106.21		
Amount Net of VAT	1,298.66		
Less: BIR 2306	44.26		
BIR 2307	24.47	VATable Sales	1,214.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.07
Amount Due	1,229.93	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,336.14	TOTAL SALES	1,404.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870904/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212600
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-D 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-D 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMF

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166891386392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16687388971

1015862710
Date : 07-27-2018
BC20/999.3/870908/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668738897-1

Customer Information----------
Name : ROBINSONS LAND CORPORATION
Premise Address: UNIT-H 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
TIN :

Metering Information----------

Meter No	:	BSG1818552	Pole No	:	1675420
Serial No	:	85205050	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3
Period From	:	06-26-2018	Prev Rdg	:	1
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		9.27
CURRENT BILL - JULY 2018		71.51
TOTAL AMOUNT DUE		2,933.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 6, 2017 - 5,205.00

Your monthly electricity consumption chart

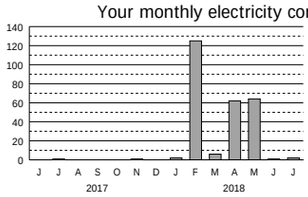

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.51		
Less : VAT	7.53		
Amount Net of VAT	63.98		
Less: BIR 2306	3.14		
BIR 2307	1.25	VATable Sales	62.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	59.59	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	67.12	TOTAL SALES	71.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870908/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : BSG1818552
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-H 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 835132357904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870525

83502563709

Date : 07-27-2018

BC20/999.3/870910/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350256370-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197375	Pole No	:	1675420
Serial No	:	40143352	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37
Period From	:	06-26-2018	Prev Rdg	:	37
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 114.50	2.29
Sub-Total		2.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.93
CURRENT BILL - JULY 2018		8.22
TOTAL AMOUNT DUE		122.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 7.52

Your monthly electricity consumption chart

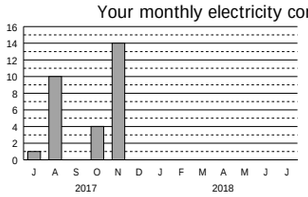

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.22		
Less : VAT	0.88		
Amount Net of VAT	7.34		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.82	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.70	TOTAL SALES	8.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870910/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1197375

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-J 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606981886212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60695675482

BILLING STATEMENT

1015859529

Date : 07-27-2018

BC20/999.3/870912/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069567548-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-L 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213170	Pole No	:	1675420
Serial No	:	85126623	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39
Period From	:	06-26-2018	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	23.80
Transmission Charge	0.3987/kWh	1.59
System Loss Charge	0.9007/kWh	3.60
Sub-Total		28.99
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.44	- 40.44
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 38.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.69
Transmission		0.19
System Loss		0.26
Distribution		1.97
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		3.43
CURRENT BILL - JULY 2018		10.18
TOTAL AMOUNT DUE		97.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 11.58

Your monthly electricity consumption chart

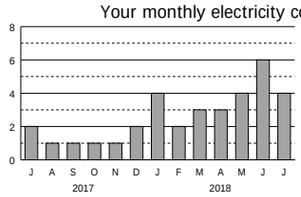

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.18		
Less : VAT	0.82		
Amount Net of VAT	9.36		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.61
Amount Due	8.89	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	9.71	TOTAL SALES	10.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870912/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213170
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-L 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627392000679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868614

62707256731

Date : 07-27-2018

BC20/999.3/870915/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270725673-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-O 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213104	Pole No	:	1675420
Serial No	:	85101603	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30
Period From	:	06-26-2018	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11370	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 8.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.48
CURRENT BILL - JULY 2018		8.01
TOTAL AMOUNT DUE		84.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 8.77

Your monthly electricity consumption chart

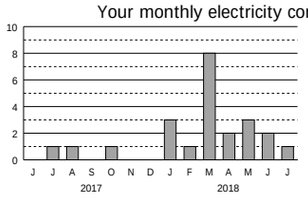

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.79		
Amount Net of VAT	7.22		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.76	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	7.55	TOTAL SALES	8.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870915/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213104
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-O 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-O 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837298559593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83744104122

BILLING STATEMENT

1015871218

Date : 07-27-2018

BC20/999.3/870916/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374410412-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212614	Pole No	:	1675420
Serial No	:	85039247	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	299
Period From	:	06-26-2018	Prev Rdg	:	299
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 61.50	1.23
Sub-Total		1.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2018		7.03
TOTAL AMOUNT DUE		68.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2018 - 1,808.00

Your monthly electricity consumption chart

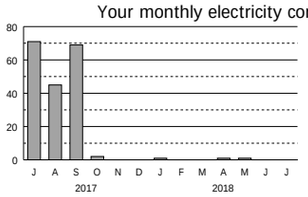

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.03		
Less : VAT	0.75		
Amount Net of VAT	6.28		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.84	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.59	TOTAL SALES	7.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/870916/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212614
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/870916/0/10/07-27-2018/19 1180

Bill ID 707358973888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860172

70705450370

Date : 07-27-2018

BC20/999.3/871002/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070545037-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-B 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-B 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211596	Pole No	:	1675420
Serial No	:	85098985	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 8.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.48
CURRENT BILL - JULY 2018		8.01
TOTAL AMOUNT DUE		84.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.50

Your monthly electricity consumption chart

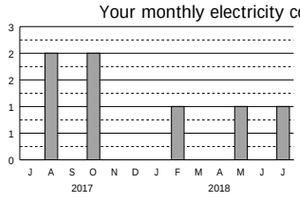

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.79		
Amount Net of VAT	7.22		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.76	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	7.55	TOTAL SALES	8.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871002/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211596

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-B 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-B 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789328507257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7896998148

BILLING STATEMENT

1015874228

Date : 07-27-2018

BC20/999.3/871003/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899699814-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-C 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212575	Pole No	:	1675420
Serial No	:	85099016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17
Period From	:	06-26-2018	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 18.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.12
CURRENT BILL - JULY 2018		8.72
TOTAL AMOUNT DUE		88.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 8.22

Your monthly electricity consumption chart

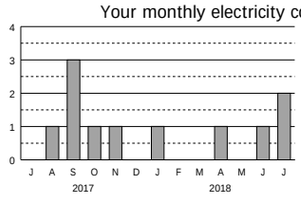

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.72		
Less : VAT	0.80		
Amount Net of VAT	7.92		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.46	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	8.26	TOTAL SALES	8.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871003/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212575
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-C 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717347559124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863970

71720484329

Date : 07-27-2018

BC20/999.3/871006/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172048432-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-F 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211382	Pole No	:	1675420
Serial No	:	85039779	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22
Period From	:	06-26-2018	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	7300	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.3987/kWh	2.39
System Loss Charge	0.9007/kWh	5.40
Sub-Total		43.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.65	- 60.65
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 58.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.52
Transmission		0.25
System Loss		0.37
Distribution		2.66
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		4.69
CURRENT BILL - JULY 2018		11.46
TOTAL AMOUNT DUE		100.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 6.92

Your monthly electricity consumption chart

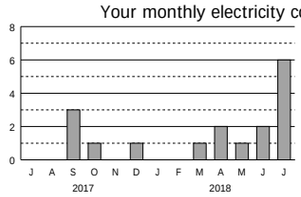

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.46		
Less : VAT	0.82		
Amount Net of VAT	10.64		
Less: BIR 2306	0.32		
BIR 2307	0.14	VATable Sales	6.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.87
Amount Due	10.18	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871006/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211382

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-F 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-F 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997925851752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99769762461

BILLING STATEMENT

1015873790

Date : 07-27-2018

BC20/999.3/871007/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976976246-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-G 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-G 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221959	Pole No	:	1675420
Serial No	:	85125908	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	532
Period From	:	06-26-2018	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	7300	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.3987/kWh	75.75
System Loss Charge	0.9007/kWh	171.13
Sub-Total		1,377.23
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,566.50	71.33
Sub-Total		88.05
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		79.57
Transmission		7.93
System Loss		12.33
Distribution		65.84
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		313.85
CURRENT BILL - JULY 2018		2,327.77
TOTAL AMOUNT DUE		5,394.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 500.00

Your monthly electricity consumption chart

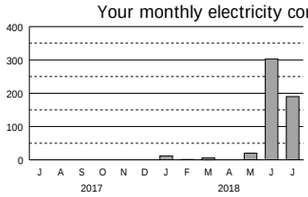

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.77		
Less : VAT	178.05		
Amount Net of VAT	2,149.72		
Less: BIR 2306	74.19		
BIR 2307	40.58	VATable Sales	2,013.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.80
Amount Due	2,034.95	VAT Zero Rated Sales	0.00
Add : VAT	178.05	VAT Amount	178.05
TOTAL AMOUNT DUE	2,213.00	TOTAL SALES	2,327.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871007/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1221959

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-G 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-G 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142255962161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14231961591

BILLING STATEMENT

1015873756

Date : 07-27-2018

BC20/999.3/871008/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423196159-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-H 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213500	Pole No	:	1675420
Serial No	:	85126953	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	819
Period From	:	06-26-2018	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	7300	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.76
CURRENT BILL - JULY 2018		1,481.50
TOTAL AMOUNT DUE		3,621.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,593.53

Your monthly electricity consumption chart

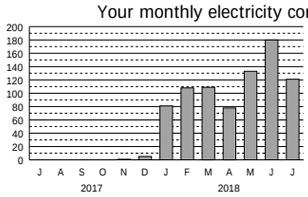

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.50		
Less : VAT	113.29		
Amount Net of VAT	1,368.21		
Less: BIR 2306	47.22		
BIR 2307	25.83	VATable Sales	1,281.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.47
Amount Due	1,295.16	VAT Zero Rated Sales	0.00
Add : VAT	113.29	VAT Amount	113.29
TOTAL AMOUNT DUE	1,408.45	TOTAL SALES	1,481.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871008/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213500
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-H 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334117155833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869542

33418383072

Date : 07-27-2018

BC20/999.3/871009/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341838307-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-I 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-I 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212547	Pole No	:	1675420
Serial No	:	85102222	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.00	1.52
Sub-Total		1.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.36
TOTAL AMOUNT DUE		83.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.50

Your monthly electricity consumption chart

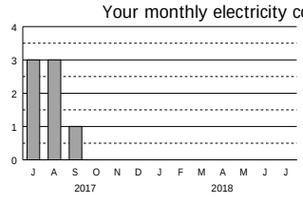

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.36		
Less : VAT	0.79		
Amount Net of VAT	6.57		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871009/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212547

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-I 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-I 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034268729004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870381

03477767887

Date : 07-27-2018

BC20/999.3/871010/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347776788-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213092	Pole No	:	1675420
Serial No	:	85041639	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.00	1.52
Sub-Total		1.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.36
TOTAL AMOUNT DUE		83.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 8.13

Your monthly electricity consumption chart

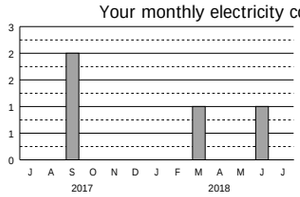

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.36		
Less : VAT	0.79		
Amount Net of VAT	6.57		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871010/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213092

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-J 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620012504956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865334

62011582806

Date : 07-27-2018

BC20/999.3/871011/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201158280-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-K 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-K 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211426	Pole No	:	1675420
Serial No	:	85019231	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8
Period From	:	06-26-2018	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.00	1.52
Sub-Total		1.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.36
TOTAL AMOUNT DUE		83.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.49

Your monthly electricity consumption chart

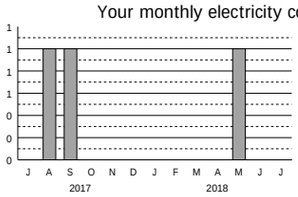

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.36		
Less : VAT	0.79		
Amount Net of VAT	6.57		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871011/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211426

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-K 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-K 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235895966185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870438

23553655228

Date : 07-27-2018

BC20/999.3/871014/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355365522-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-N 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213210	Pole No	:	1675420
Serial No	:	85126663	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18
Period From	:	06-26-2018	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 79.50	1.59
Sub-Total		1.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JULY 2018		7.44
TOTAL AMOUNT DUE		86.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.57

Your monthly electricity consumption chart

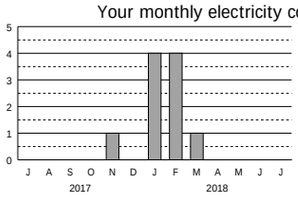

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.80		
Amount Net of VAT	6.64		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.18	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871014/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213210

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-N 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-N 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661472680249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862114

66100735720

Date : 07-27-2018

BC20/999.3/871015/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610073572-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-O 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213559	Pole No	:	1675420
Serial No	:	85127012	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44
Period From	:	06-26-2018	Prev Rdg	:	38
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	11370	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.3987/kWh	2.39
System Loss Charge	0.9007/kWh	5.40
Sub-Total		43.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.65	- 60.65
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 58.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.52
Transmission		0.25
System Loss		0.37
Distribution		2.66
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		4.68
CURRENT BILL - JULY 2018		11.41
TOTAL AMOUNT DUE		97.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 8.37

Your monthly electricity consumption chart

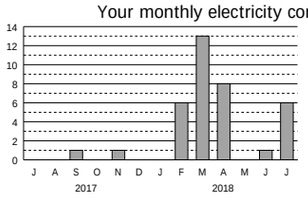

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.41		
Less : VAT	0.81		
Amount Net of VAT	10.60		
Less: BIR 2306	0.32		
BIR 2307	0.14	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.87
Amount Due	10.14	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	10.95	TOTAL SALES	11.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871015/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213559

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-O 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-O 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622189814751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62272453747

BILLING STATEMENT

1015866292

Date : 07-27-2018

BC20/999.3/871017/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227245374-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212572	Pole No	:	1675420
Serial No	:	85099013	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13
Period From	:	06-26-2018	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.48
CURRENT BILL - JULY 2018		7.99
TOTAL AMOUNT DUE		83.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 7.48

Your monthly electricity consumption chart

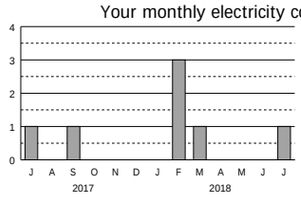

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.99		
Less : VAT	0.79		
Amount Net of VAT	7.20		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	7.53	TOTAL SALES	7.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871017/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212572
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-Q 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082522521011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08226008103

BILLING STATEMENT

1015868975

Date : 07-27-2018

BC20/999.3/871104/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822600810-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-D 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-D 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213557	Pole No	:	1675420
Serial No	:	85127010	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30
Period From	:	06-26-2018	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 18.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.13
CURRENT BILL - JULY 2018		8.86
TOTAL AMOUNT DUE		95.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 9.00

Your monthly electricity consumption chart

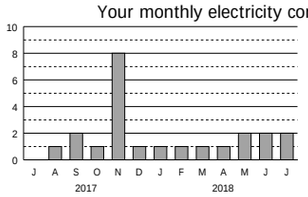

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.86		
Less : VAT	0.81		
Amount Net of VAT	8.05		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.57	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	8.38	TOTAL SALES	8.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871104/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213557
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-D 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-D 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHA'

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117275102103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863953

11735462225

Date : 07-27-2018

BC20/999.3/871105/0139006/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173546222-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-E 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-E 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213121	Pole No	:	0139006
Serial No	:	85018790	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 8.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.49
CURRENT BILL - JULY 2018		8.08
TOTAL AMOUNT DUE		87.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.57

Your monthly electricity consumption chart

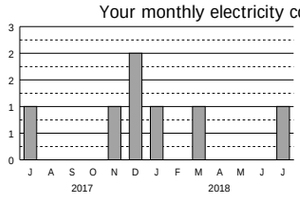

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.08		
Less : VAT	0.80		
Amount Net of VAT	7.28		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.82	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.62	TOTAL SALES	8.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871105/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213121

Pole Number : 0139006

Billing Period : JULY 2018

Premise Address: UNIT-E 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-E 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHA'

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832151673044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869431

83272547288

Date : 07-27-2018

BC20/999.3/871106/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327254728-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213498	Pole No	:	1675420
Serial No	:	85126951	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3280
Period From	:	06-26-2018	Prev Rdg	:	3000
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	7300	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,488.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,665.78
Transmission Charge	0.3987/kWh	111.64
System Loss Charge	0.9007/kWh	252.20
Sub-Total		2,029.62
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 4,489.00	89.78
Sub-Total		114.42
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		117.25
Transmission		11.68
System Loss		18.17
Distribution		96.74
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		460.21
CURRENT BILL - JULY 2018		3,410.41
TOTAL AMOUNT DUE		7,899.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 4,588.00

Your monthly electricity consumption chart

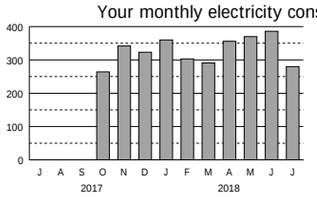

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.41		
Less : VAT	260.23		
Amount Net of VAT	3,150.18		
Less: BIR 2306	108.42		
BIR 2307	59.45	VATable Sales	2,950.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.98
Amount Due	2,982.31	VAT Zero Rated Sales	0.00
Add : VAT	260.23	VAT Amount	260.23
TOTAL AMOUNT DUE	3,242.54	TOTAL SALES	3,410.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871106/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213498
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-F 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHA'

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619294098166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864771

61988103679

Date : 07-27-2018

BC20/999.3/871110/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198810367-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213400	Pole No	:	1675420
Serial No	:	85126853	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	452
Period From	:	06-26-2018	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	7300	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		- 98.62
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		94.06
CURRENT BILL - JULY 2018		647.48
TOTAL AMOUNT DUE		2,237.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 358.00

Your monthly electricity consumption chart

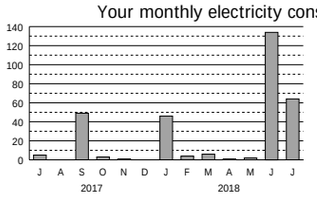

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.48		
Less : VAT	49.26		
Amount Net of VAT	598.22		
Less: BIR 2306	20.53		
BIR 2307	11.15	VATable Sales	553.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	566.54	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	615.80	TOTAL SALES	647.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871110/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213400

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-J 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHA'

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967662770915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96791406299

BILLING STATEMENT

1015863422

Date : 07-27-2018

BC20/999.3/871112/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679140629-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-L 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193954	Pole No	:	1675420
Serial No	:	40139931	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1312
Period From	:	06-26-2018	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	7300	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 174.25
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.92
CURRENT BILL - JULY 2018		224.50
TOTAL AMOUNT DUE		483.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 3,000.00

Your monthly electricity consumption chart

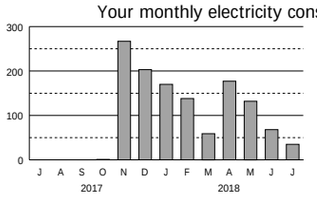

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.50		
Less : VAT	16.31		
Amount Net of VAT	208.19		
Less: BIR 2306	6.80		
BIR 2307	3.72	VATable Sales	184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.61
Amount Due	197.67	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	213.98	TOTAL SALES	224.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871112/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193954
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-L 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHA'

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871112/0/10/07-27-2018/19 1196

Bill ID 063396787269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862266

06300499149

Date : 07-27-2018

BC20/999.3/871113/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630049914-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-M 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212494	Pole No	:	1675420
Serial No	:	85018733	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16
Period From	:	06-26-2018	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.50	1.41
Sub-Total		1.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JULY 2018		7.24
TOTAL AMOUNT DUE		77.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.37

Your monthly electricity consumption chart

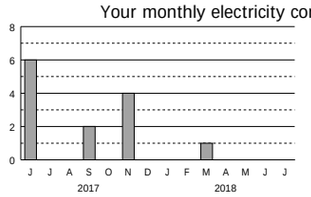

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.24		
Less : VAT	0.78		
Amount Net of VAT	6.46		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.00	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.78	TOTAL SALES	7.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871113/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212494

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-M 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-M 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHA'

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871113/0/10/07-27-2018/19 1197

Bill ID 719493531129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865025

71969111054

Date : 07-27-2018

BC20/999.3/871116/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196911105-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212349	Pole No	:	1675420
Serial No	:	85015366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16
Period From	:	06-26-2018	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 78.50	1.57
Sub-Total		1.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.41
TOTAL AMOUNT DUE		85.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 10.10

Your monthly electricity consumption chart

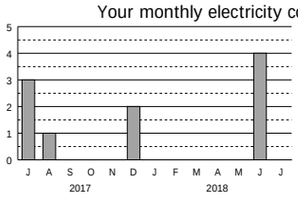

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.41		
Less : VAT	0.79		
Amount Net of VAT	6.62		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.16	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.95	TOTAL SALES	7.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871116/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212349
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-P 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHA'

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871116/0/10/07-27-2018/19 1198

Bill ID 592370221098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872388

59296668771

Date : 07-27-2018

BC20/999.3/871117/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929666877-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213384	Pole No	:	1675420
Serial No	:	85126837	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 8.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.48
CURRENT BILL - JULY 2018		8.00
TOTAL AMOUNT DUE		83.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 8.13

Your monthly electricity consumption chart

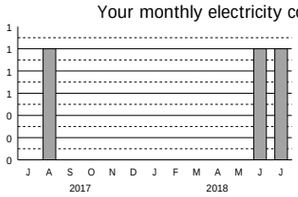

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.00		
Less : VAT	0.79		
Amount Net of VAT	7.21		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.75	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	7.54	TOTAL SALES	8.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871117/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213384
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-Q 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHA'

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871117/0/10/07-27-2018/19 1199

Bill ID 701241376186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858084

70148002028

Date : 07-27-2018

BC20/999.3/871201/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014800202-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213418	Pole No	:	1675420
Serial No	:	85126871	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.00	1.52
Sub-Total		1.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.36
TOTAL AMOUNT DUE		83.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.49

Your monthly electricity consumption chart

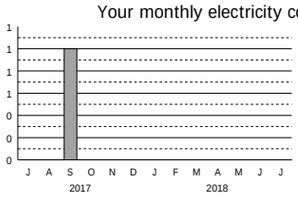

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.36		
Less : VAT	0.79		
Amount Net of VAT	6.57		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871201/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	:	ROBINSONS LAND CORPORATION
Meter Number	:	MTR1213418
Pole Number	:	1675420
Billing Period	:	JULY 2018

Premise Address: UNIT-A 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871201/0/10/07-27-2018/19 1200

Bill ID 542943114134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872329

54291973334

Date : 07-27-2018

BC20/999.3/871202/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429197333-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-B 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-B 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212215	Pole No	:	1675420
Serial No	:	85101350	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31
Period From	:	06-26-2018	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 18.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.13
CURRENT BILL - JULY 2018		8.80
TOTAL AMOUNT DUE		92.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 10.83

Your monthly electricity consumption chart

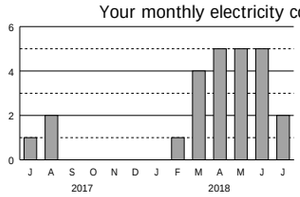

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.80		
Less : VAT	0.81		
Amount Net of VAT	7.99		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	8.33	TOTAL SALES	8.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871202/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212215

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-B 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-B 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098156601610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09811212399

BILLING STATEMENT

1015874243

Date : 07-27-2018

BC20/999.3/871204/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981121239-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-D 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-D 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213342	Pole No	:	1675420
Serial No	:	85126795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	92
Period From	:	06-26-2018	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 132.50	2.65
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.99
CURRENT BILL - JULY 2018		8.64
TOTAL AMOUNT DUE		141.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 8.50

Your monthly electricity consumption chart

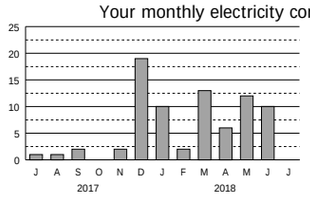

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.64		
Less : VAT	0.93		
Amount Net of VAT	7.71		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871204/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213342
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-D 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-D 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668407294342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865141

66813600260

Date : 07-27-2018

BC20/999.3/871205/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681360026-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-E 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-E 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211497	Pole No	:	1675420
Serial No	:	85040638	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	580
Period From	:	06-26-2018	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	7300	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,683.62
Transmission Charge	0.3987/kWh	112.83
System Loss Charge	0.9007/kWh	254.90
Sub-Total		2,051.35
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,364.50	67.29
Sub-Total		92.20
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		118.50
Transmission		11.79
System Loss		18.37
Distribution		97.77
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		462.11
CURRENT BILL - JULY 2018		3,420.41
TOTAL AMOUNT DUE		6,785.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 6.87

Your monthly electricity consumption chart

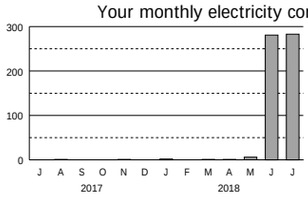

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.41		
Less : VAT	260.16		
Amount Net of VAT	3,160.25		
Less: BIR 2306	108.41		
BIR 2307	59.61	VATable Sales	2,958.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.95
Amount Due	2,992.23	VAT Zero Rated Sales	0.00
Add : VAT	260.16	VAT Amount	260.16
TOTAL AMOUNT DUE	3,252.39	TOTAL SALES	3,420.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871205/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211497

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-E 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-E 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592583836911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872417

59255958098

Date : 07-27-2018

BC20/999.3/871206/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925595809-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210783	Pole No	:	1675420
Serial No	:	85018840	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	438
Period From	:	06-26-2018	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	7300	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 126.42
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.48
CURRENT BILL - JULY 2018		651.43
TOTAL AMOUNT DUE		1,154.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,911.00

Your monthly electricity consumption chart

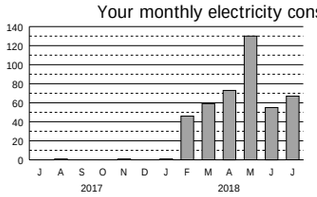

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.43		
Less : VAT	48.76		
Amount Net of VAT	602.67		
Less: BIR 2306	20.33		
BIR 2307	11.20	VATable Sales	555.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	571.14	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	619.90	TOTAL SALES	651.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871206/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1210783
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-F 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231363682011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23152423879

BILLING STATEMENT

1015869084

Date : 07-27-2018

BC20/999.3/871207/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315242387-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-G 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-G 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211760	Pole No	:	1675420
Serial No	:	85015761	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7
Period From	:	06-26-2018	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 8.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.47
CURRENT BILL - JULY 2018		7.94
TOTAL AMOUNT DUE		81.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 7.43

Your monthly electricity consumption chart

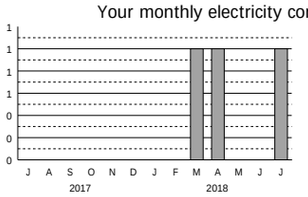

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.94		
Less : VAT	0.78		
Amount Net of VAT	7.16		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.71	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	7.49	TOTAL SALES	7.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871207/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1211760
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-G 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-G 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189017642716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18920723592

BILLING STATEMENT

1015870352

Date : 07-27-2018

BC20/999.3/871209/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892072359-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-I 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212603	Pole No	:	1675420
Serial No	:	85101930	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	629
Period From	:	06-26-2018	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	11370	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		258.21
CURRENT BILL - JULY 2018		1,911.19
TOTAL AMOUNT DUE		3,747.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 6.00

Your monthly electricity consumption chart

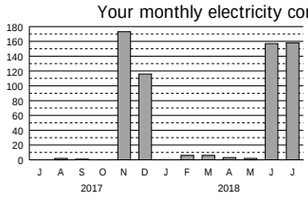

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.19		
Less : VAT	145.43		
Amount Net of VAT	1,765.76		
Less: BIR 2306	60.59		
BIR 2307	33.31	VATable Sales	1,652.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.78
Amount Due	1,671.86	VAT Zero Rated Sales	0.00
Add : VAT	145.43	VAT Amount	145.43
TOTAL AMOUNT DUE	1,817.29	TOTAL SALES	1,911.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871209/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212603
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-I 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751347270640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857919

75174251464

Date : 07-27-2018

BC20/999.3/871210/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517425146-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213529	Pole No	:	1675420
Serial No	:	85126982	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 8.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.48
CURRENT BILL - JULY 2018		8.04
TOTAL AMOUNT DUE		86.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 8.18

Your monthly electricity consumption chart

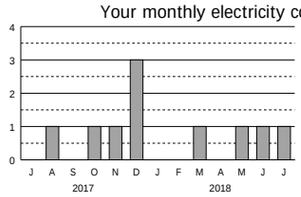

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.04		
Less : VAT	0.79		
Amount Net of VAT	7.25		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.79	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	7.58	TOTAL SALES	8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871210/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213529

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-J 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305879953595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858865

30575460966

Date : 07-27-2018

BC20/999.3/871212/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057546096-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-L 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-L 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211487	Pole No	:	1675420
Serial No	:	85040550	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2017
Period From	:	06-26-2018	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	7300	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,342.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 6,343.00	126.86
Sub-Total		147.28
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		388.16
CURRENT BILL - JULY 2018		2,885.93
TOTAL AMOUNT DUE		9,228.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2018 - 6,285.00

Your monthly electricity consumption chart

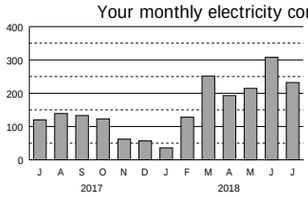

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.93		
Less : VAT	222.07		
Amount Net of VAT	2,663.86		
Less: BIR 2306	92.52		
BIR 2307	50.33	VATable Sales	2,497.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.09
Amount Due	2,521.01	VAT Zero Rated Sales	0.00
Add : VAT	222.07	VAT Amount	222.07
TOTAL AMOUNT DUE	2,743.08	TOTAL SALES	2,885.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871212/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211487

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-L 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-L 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486431459603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870239

48661010313

Date : 07-27-2018

BC20/999.3/871213/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866101031-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-M 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211897	Pole No	:	1675420
Serial No	:	85100192	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43
Period From	:	06-26-2018	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	11370	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 18.44
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.14
CURRENT BILL - JULY 2018		8.92
TOTAL AMOUNT DUE		98.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 10.97

Your monthly electricity consumption chart

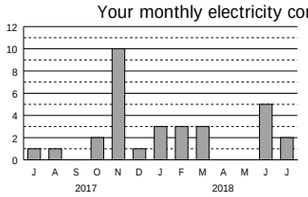

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.92		
Less : VAT	0.82		
Amount Net of VAT	8.10		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.62	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	8.44	TOTAL SALES	8.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871213/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211897

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-M 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-M 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371781619324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37120642394

BILLING STATEMENT

1015865345

Date : 07-27-2018

BC20/999.3/871216/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712064239-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213217	Pole No	:	1675420
Serial No	:	85126670	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20
Period From	:	06-26-2018	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	7300	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.3987/kWh	1.99
System Loss Charge	0.9007/kWh	4.50
Sub-Total		36.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.54	- 50.54
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 48.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.09
Transmission		0.21
System Loss		0.31
Distribution		2.32
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		4.01
CURRENT BILL - JULY 2018		10.56
TOTAL AMOUNT DUE		88.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 10.09

Your monthly electricity consumption chart

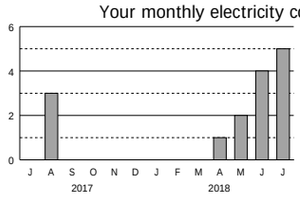

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.56		
Less : VAT	0.79		
Amount Net of VAT	9.77		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.22
Amount Due	9.33	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	10.12	TOTAL SALES	10.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871216/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213217
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-P 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285844732644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869948

28588502014

Date : 07-27-2018

BC20/999.3/871217/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858850201-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-Q 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213450	Pole No	:	1675420
Serial No	:	85126903	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7
Period From	:	06-26-2018	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 90.00	1.80
Sub-Total		1.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.67
TOTAL AMOUNT DUE		97.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 5,205.00

Your monthly electricity consumption chart

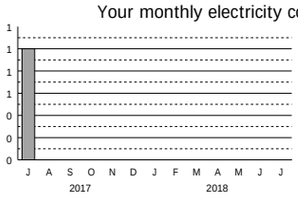

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.67		
Less : VAT	0.82		
Amount Net of VAT	6.85		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.37	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.19	TOTAL SALES	7.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871217/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213450

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-Q 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-Q 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640159309200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873925

64020718611

Date : 07-27-2018

BC20/999.3/871401/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402071861-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213293	Pole No	:	1675420
Serial No	:	85126746	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57
Period From	:	06-26-2018	Prev Rdg	:	55
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 18.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.16
CURRENT BILL - JULY 2018		9.09
TOTAL AMOUNT DUE		105.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 14.96

Your monthly electricity consumption chart

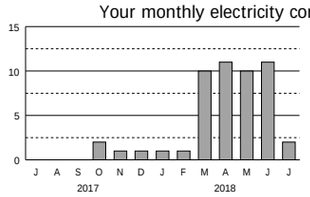

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.09		
Less : VAT	0.84		
Amount Net of VAT	8.25		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.76	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	8.60	TOTAL SALES	9.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871401/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	:	ROBINSONS LAND CORPORATION
Meter Number	:	MTR1213293
Pole Number	:	1675420
Billing Period	:	JULY 2018

Premise Address: UNIT-A 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750753733984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857167

75045080191

Date : 07-27-2018

BC20/999.3/871402/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504508019-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-B 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219778	Pole No	:	1675420
Serial No	:	85123727	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	87
Period From	:	06-26-2018	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7300	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 28.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		- 2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		2.82
CURRENT BILL - JULY 2018		9.91
TOTAL AMOUNT DUE		114.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 17.04

Your monthly electricity consumption chart

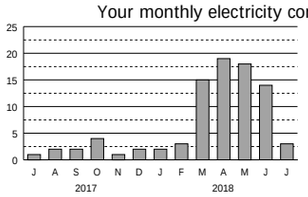

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.91		
Less : VAT	0.86		
Amount Net of VAT	9.05		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.96
Amount Due	8.56	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	9.42	TOTAL SALES	9.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871402/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1219778
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-B 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871402/0/10/07-27-2018/19 1213

Bill ID 309639677440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860167

30937461223

Date : 07-27-2018

BC20/999.3/871404/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093746122-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-D 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-D 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213636	Pole No	:	1675420
Serial No	:	85127089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36
Period From	:	06-26-2018	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 18.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.14
CURRENT BILL - JULY 2018		8.95
TOTAL AMOUNT DUE		99.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.83

Your monthly electricity consumption chart

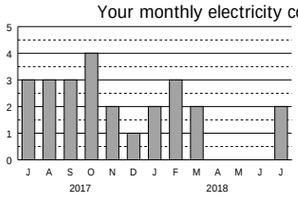

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.95		
Less : VAT	0.82		
Amount Net of VAT	8.13		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.65	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	8.47	TOTAL SALES	8.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871404/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213636

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-D 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-D 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871404/0/10/07-27-2018/19 1214

Bill ID 553655149903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55332101686

1015858637

Date : 07-27-2018

BC20/999.3/871406/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533210168-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212819	Pole No	:	1675420
Serial No	:	85041444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44
Period From	:	06-26-2018	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 8.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.52
CURRENT BILL - JULY 2018		8.35
TOTAL AMOUNT DUE		99.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 10.41

Your monthly electricity consumption chart

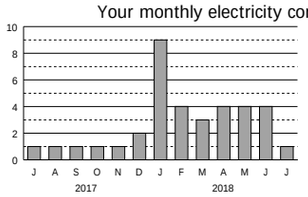

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.35		
Less : VAT	0.83		
Amount Net of VAT	7.52		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.04	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.87	TOTAL SALES	8.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871406/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212819
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-F 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732967300706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73287304643

BILLING STATEMENT

1015870321

Date : 07-27-2018

BC20/999.3/871408/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328730464-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-H 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213537	Pole No	:	1675420
Serial No	:	85126990	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27
Period From	:	06-26-2018	Prev Rdg	:	23
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	23.80
Transmission Charge	0.3987/kWh	1.59
System Loss Charge	0.9007/kWh	3.60
Sub-Total		28.99
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.44	- 40.44
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 38.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.69
Transmission		0.19
System Loss		0.26
Distribution		1.97
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		3.41
CURRENT BILL - JULY 2018		10.03
TOTAL AMOUNT DUE		90.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 10.16

Your monthly electricity consumption chart

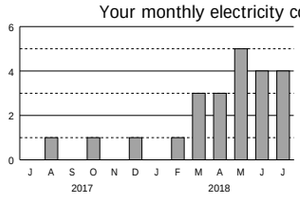

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.03		
Less : VAT	0.80		
Amount Net of VAT	9.23		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.61
Amount Due	8.78	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	9.58	TOTAL SALES	10.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871408/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213537
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-H 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921472436471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92134475729

BILLING STATEMENT

1015865156

Date : 07-27-2018

BC20/999.3/871409/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213447572-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-I 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213166	Pole No	:	1675420
Serial No	:	85126619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	168
Period From	:	06-26-2018	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	11370	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 90.50	1.81
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		200.92
CURRENT BILL - JULY 2018		1,482.49
TOTAL AMOUNT DUE		1,572.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 10.99

Your monthly electricity consumption chart

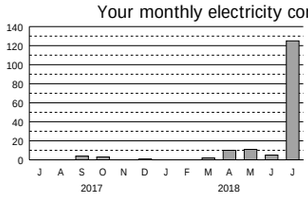

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.49		
Less : VAT	111.91		
Amount Net of VAT	1,370.58		
Less: BIR 2306	46.64		
BIR 2307	25.82	VATable Sales	1,281.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.01
Amount Due	1,298.12	VAT Zero Rated Sales	0.00
Add : VAT	111.91	VAT Amount	111.91
TOTAL AMOUNT DUE	1,410.03	TOTAL SALES	1,482.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871409/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213166
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-I 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871409/0/10/07-27-2018/19 1217

Bill ID 386050370623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38661396184

BILLING STATEMENT

1015870936

Date : 07-27-2018

BC20/999.3/871411/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866139618-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-K 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191495	Pole No	:	1675420
Serial No	:	40137472	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49
Period From	:	06-26-2018	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	7300	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.3987/kWh	2.39
System Loss Charge	0.9007/kWh	5.40
Sub-Total		43.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.65	- 60.65
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 58.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.52
Transmission		0.25
System Loss		0.37
Distribution		2.66
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		4.78
CURRENT BILL - JULY 2018		12.23
TOTAL AMOUNT DUE		134.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 10.19

Your monthly electricity consumption chart

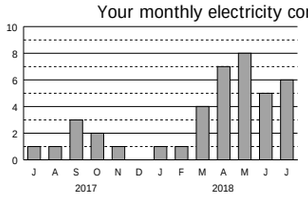

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.23		
Less : VAT	0.90		
Amount Net of VAT	11.33		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.88
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	11.72	TOTAL SALES	12.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871411/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191495
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-K 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999555213221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99945621862

BILLING STATEMENT

1015874512

Date : 07-27-2018

BC20/999.3/871412/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994562186-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-L 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200509	Pole No	:	1675420
Serial No	:	40146486	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	103
Period From	:	06-26-2018	Prev Rdg	:	95
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	7300	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	47.59
Transmission Charge	0.3987/kWh	3.19
System Loss Charge	0.9007/kWh	7.21
Sub-Total		57.99
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.87	- 80.87
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 77.72
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.35
Transmission		0.32
System Loss		0.50
Distribution		3.35
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		6.12
CURRENT BILL - JULY 2018		14.27
TOTAL AMOUNT DUE		171.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 9.70

Your monthly electricity consumption chart

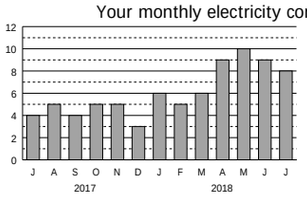

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.27		
Less : VAT	0.99		
Amount Net of VAT	13.28		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	8.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.13
Amount Due	12.73	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871412/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1200509
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-L 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343116590586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34318759361

1015873673

Date : 07-27-2018

BC20/999.3/871417/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431875936-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-Q 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206865	Pole No	:	1675420
Serial No	:	40151481	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	129
Period From	:	06-26-2018	Prev Rdg	:	117
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	7300	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	71.39
Transmission Charge	0.3987/kWh	4.78
System Loss Charge	0.9007/kWh	10.81
Sub-Total		86.98
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.32	- 121.32
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 105.92
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		5.04
Transmission		0.51
System Loss		0.79
Distribution		4.72
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		10.26
CURRENT BILL - JULY 2018		30.66
TOTAL AMOUNT DUE		800.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2018 - 7.00

Your monthly electricity consumption chart

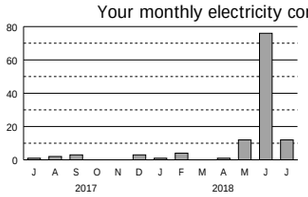

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.66		
Less : VAT	2.47		
Amount Net of VAT	28.19		
Less: BIR 2306	1.05		
BIR 2307	0.41	VATable Sales	20.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.79
Amount Due	26.73	VAT Zero Rated Sales	0.00
Add : VAT	2.47	VAT Amount	2.47
TOTAL AMOUNT DUE	29.20	TOTAL SALES	30.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871417/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206865

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-Q 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-Q 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529501964008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867391

52988044583

Date : 07-27-2018

BC20/999.3/871501/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298804458-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206815	Pole No	:	1675420
Serial No	:	40151431	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 98.50	1.97
Sub-Total		1.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.86
TOTAL AMOUNT DUE		106.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 7.18

Your monthly electricity consumption chart

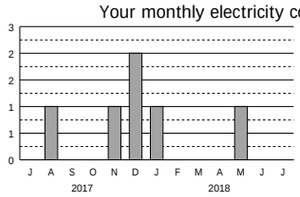

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.86		
Less : VAT	0.84		
Amount Net of VAT	7.02		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.53	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.37	TOTAL SALES	7.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871501/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206815

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-A 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787419332037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873149

78776195709

Date : 07-27-2018

BC20/999.3/871502/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877619570-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-B 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-B 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207885	Pole No	:	1675420
Serial No	:	40152501	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7
Period From	:	06-26-2018	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 86.50	1.73
Sub-Total		1.73
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.86
CURRENT BILL - JULY 2018		7.59
TOTAL AMOUNT DUE		94.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 8.38

Your monthly electricity consumption chart

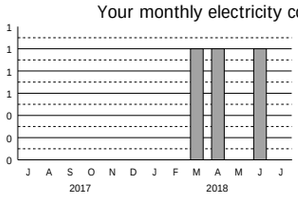

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.59		
Less : VAT	0.81		
Amount Net of VAT	6.78		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.30	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.11	TOTAL SALES	7.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871502/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1207885

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-B 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-B 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 876327470924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87610897123

BILLING STATEMENT

1015866703

Date : 07-27-2018

BC20/999.3/871506/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761089712-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200938	Pole No	:	1675420
Serial No	:	40146915	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53
Period From	:	06-26-2018	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 6.74
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.71
CURRENT BILL - JULY 2018		10.08
TOTAL AMOUNT DUE		178.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 56.00

Your monthly electricity consumption chart

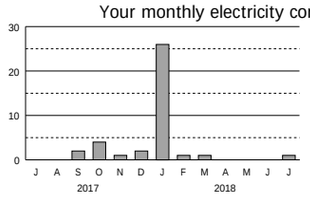

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.08		
Less : VAT	1.01		
Amount Net of VAT	9.07		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.70
Amount Due	8.48	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	9.49	TOTAL SALES	10.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871506/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1200938
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-F 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741318712860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873833

74154400282

Date : 07-27-2018

BC20/999.3/871510/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415440028-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-J 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1205998	Pole No	:	1675420
Serial No	:	40150614	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17
Period From	:	06-26-2018	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 18.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.14
CURRENT BILL - JULY 2018		8.96
TOTAL AMOUNT DUE		100.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 7.85

Your monthly electricity consumption chart

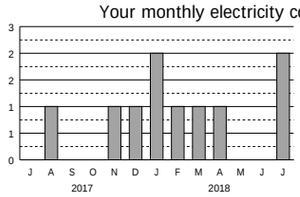

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.96		
Less : VAT	0.82		
Amount Net of VAT	8.14		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.66	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	8.48	TOTAL SALES	8.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871510/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1205998
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-J 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-J 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804270579445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858814

80488603103

Date : 07-27-2018

BC20/999.3/871512/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048860310-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: 11 UNIT-L 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: 11 UNIT-L 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN : 000-361-376-000

Metering Information----------

Meter No	:	MTR1206424	Pole No	:	1675420
Serial No	:	40151040	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 89.50	1.79
Sub-Total		1.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.66
TOTAL AMOUNT DUE		97.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.80

Your monthly electricity consumption chart

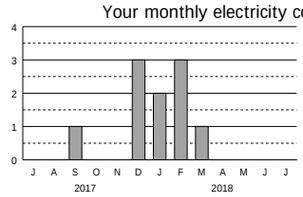

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.66		
Less : VAT	0.82		
Amount Net of VAT	6.84		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.36	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.18	TOTAL SALES	7.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871512/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206424

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: 11 UNIT-L 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: 11 UNIT-L 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552693154789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858263

55277913905

Date : 07-27-2018

BC20/999.3/871514/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527791390-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-N 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN : 000-361-376-000

Metering Information----------

Meter No	:	MTR1207742	Pole No	:	1675420
Serial No	:	40152358	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 80.50	1.61
Sub-Total		1.61
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JULY 2018		7.46
TOTAL AMOUNT DUE		87.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 8.23

Your monthly electricity consumption chart

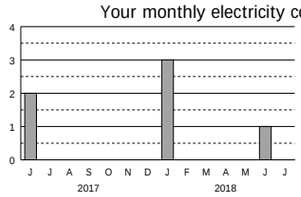

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.46		
Less : VAT	0.80		
Amount Net of VAT	6.66		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.20	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.00	TOTAL SALES	7.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871514/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1207742

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-N 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-N 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143834230302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873967

14321945579

Date : 07-27-2018

BC20/999.3/871515/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432194557-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-O 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN : 000-361-376-000

Metering Information----------

Meter No	:	MTR1206325	Pole No	:	1675420
Serial No	:	40150941	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18
Period From	:	06-26-2018	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91.00	1.82
Sub-Total		1.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.69
TOTAL AMOUNT DUE		98.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.83

Your monthly electricity consumption chart

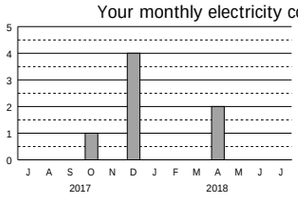

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.69		
Less : VAT	0.82		
Amount Net of VAT	6.87		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871515/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206325

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-O 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-O 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 473164258477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866279

47322018525

Date : 07-27-2018

BC20/999.3/871516/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732201852-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-P 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN : 000-361-376-000

Metering Information----------

Meter No	:	MTR1206874	Pole No	:	1675420
Serial No	:	40151490	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1115
Period From	:	06-26-2018	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	7300	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,962.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,409.96
Transmission Charge	0.3987/kWh	94.49
System Loss Charge	0.9007/kWh	213.47
Sub-Total		1,717.92
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 8,595.00	171.90
Sub-Total		192.76
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		99.26
Transmission		9.88
System Loss		15.38
Distribution		81.98
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		401.95
CURRENT BILL - JULY 2018		2,995.76
TOTAL AMOUNT DUE		7,958.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2018 - 3,632.00

Your monthly electricity consumption chart

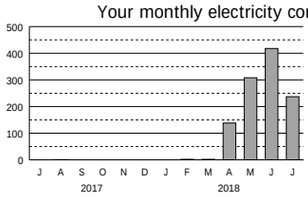

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.76		
Less : VAT	231.97		
Amount Net of VAT	2,763.79		
Less: BIR 2306	96.67		
BIR 2307	52.27	VATable Sales	2,593.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.98
Amount Due	2,614.85	VAT Zero Rated Sales	0.00
Add : VAT	231.97	VAT Amount	231.97
TOTAL AMOUNT DUE	2,846.82	TOTAL SALES	2,995.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871516/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206874

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-P 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-P 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871516/0/10/07-27-2018/19 1228

Bill ID 032698233360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03215708979

BILLING STATEMENT

1015869621

Date : 07-27-2018

BC20/999.3/871601/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321570897-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199578	Pole No	:	1675420
Serial No	:	40145555	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7300	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 28.47
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		2.79
CURRENT BILL - JULY 2018		9.66
TOTAL AMOUNT DUE		102.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.89

Your monthly electricity consumption chart

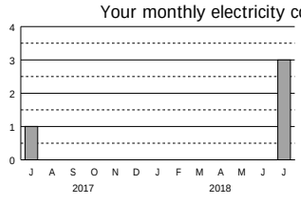

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.66		
Less : VAT	0.83		
Amount Net of VAT	8.83		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.96
Amount Due	8.35	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	9.18	TOTAL SALES	9.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871601/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1199578
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-A 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527696030146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866716

52742036149

Date : 07-27-2018

BC20/999.3/871602/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274203614-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-B 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201094	Pole No	:	1675420
Serial No	:	40147071	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20
Period From	:	06-26-2018	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 18.38
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.15
CURRENT BILL - JULY 2018		8.99
TOTAL AMOUNT DUE		100.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 9.13

Your monthly electricity consumption chart

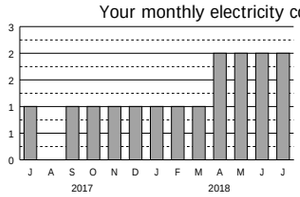

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.99		
Less : VAT	0.83		
Amount Net of VAT	8.16		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.67	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	8.50	TOTAL SALES	8.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871602/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1201094
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-B 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574556759547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57420100257

1015866165

Date : 07-27-2018

BC20/999.3/871603/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742010025-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-C 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-C 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206790	Pole No	:	1675420
Serial No	:	40151406	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1156
Period From	:	06-26-2018	Prev Rdg	:	923
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	7300	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,096.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,096.00	61.92
Sub-Total		82.43
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		381.44
CURRENT BILL - JULY 2018		2,824.47
TOTAL AMOUNT DUE		5,920.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,870.00

Your monthly electricity consumption chart

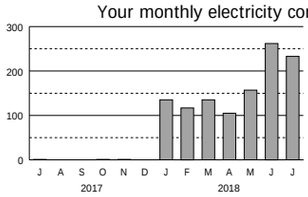

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.47		
Less : VAT	215.11		
Amount Net of VAT	2,609.36		
Less: BIR 2306	89.63		
BIR 2307	49.23	VATable Sales	2,443.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.33
Amount Due	2,470.50	VAT Zero Rated Sales	0.00
Add : VAT	215.11	VAT Amount	215.11
TOTAL AMOUNT DUE	2,685.61	TOTAL SALES	2,824.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871603/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206790

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-C 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-C 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871603/0/10/07-27-2018/19 1231

Bill ID 907435759682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860052

90727952955

Date : 07-27-2018

BC20/999.3/871604/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072795295-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-D 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-D 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207022	Pole No	:	1675420
Serial No	:	40151638	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36
Period From	:	06-26-2018	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	7300	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.3987/kWh	2.39
System Loss Charge	0.9007/kWh	5.40
Sub-Total		43.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.65	- 60.65
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 58.54
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.52
Transmission		0.25
System Loss		0.37
Distribution		2.66
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		4.73
CURRENT BILL - JULY 2018		11.84
TOTAL AMOUNT DUE		117.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 10.73

Your monthly electricity consumption chart

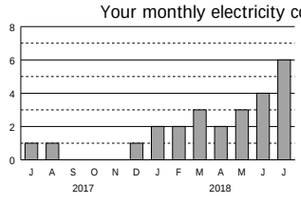

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.84		
Less : VAT	0.86		
Amount Net of VAT	10.98		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.87
Amount Due	10.50	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	11.36	TOTAL SALES	11.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871604/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1207022

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-D 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-D 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302808980128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857934

30214987676

Date : 07-27-2018

BC20/999.3/871606/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021498767-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206306	Pole No	:	1675420
Serial No	:	40150922	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19
Period From	:	06-26-2018	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7300	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	41.64
Transmission Charge	0.3987/kWh	2.79
System Loss Charge	0.9007/kWh	6.30
Sub-Total		50.73
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.75	- 70.75
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 68.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.94
Transmission		0.29
System Loss		0.44
Distribution		3.00
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		5.32
CURRENT BILL - JULY 2018		12.11
TOTAL AMOUNT DUE		101.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 8.44

Your monthly electricity consumption chart

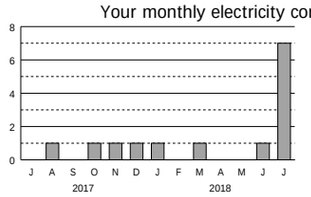

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.11		
Less : VAT	0.82		
Amount Net of VAT	11.29		
Less: BIR 2306	0.32		
BIR 2307	0.14	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.50
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	11.65	TOTAL SALES	12.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871606/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206306
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-F 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871606/0/10/07-27-2018/19 1233

Bill ID 685100284734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871824

68553255362

Date : 07-27-2018

BC20/999.3/871608/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855325536-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-H 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-H 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1205935	Pole No	:	1675420
Serial No	:	40150551	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8
Period From	:	06-26-2018	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 8.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.50
CURRENT BILL - JULY 2018		8.21
TOTAL AMOUNT DUE		93.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 8.35

Your monthly electricity consumption chart

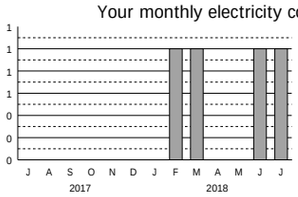

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.21		
Less : VAT	0.81		
Amount Net of VAT	7.40		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.92	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.73	TOTAL SALES	8.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871608/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1205935

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-H 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-H 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685802226055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872002

68508329544

Date : 07-27-2018

BC20/999.3/871611/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850832954-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-K 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206200	Pole No	:	1675420
Serial No	:	40150816	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 90.00	1.80
Sub-Total		1.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.67
TOTAL AMOUNT DUE		97.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 8.26

Your monthly electricity consumption chart

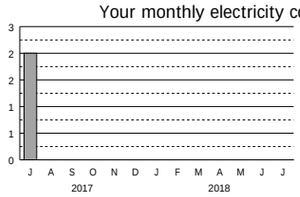

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.67		
Less : VAT	0.82		
Amount Net of VAT	6.85		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.37	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.19	TOTAL SALES	7.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871611/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206200
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-K 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995909339761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873167

99585381298

Date : 07-27-2018

BC20/999.3/871612/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958538129-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-L 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-L 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206445	Pole No	:	1675420
Serial No	:	40151061	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22
Period From	:	06-26-2018	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 102.50	2.05
Sub-Total		2.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2018		7.95
TOTAL AMOUNT DUE		101.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 9.16

Your monthly electricity consumption chart

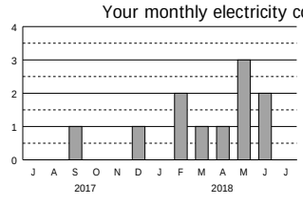

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.95		
Less : VAT	0.85		
Amount Net of VAT	7.10		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.46	TOTAL SALES	7.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871612/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206445

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-L 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-L 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693297859065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875299

69333373848

Date : 07-27-2018

BC20/999.3/871614/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933337384-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: 13 UNIT-N 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: 13 UNIT-N 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206791	Pole No	:	1675420
Serial No	:	40151407	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	7300	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.3987/kWh	1.99
System Loss Charge	0.9007/kWh	4.50
Sub-Total		36.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.54	- 50.54
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 48.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.09
Transmission		0.21
System Loss		0.31
Distribution		2.32
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		4.06
CURRENT BILL - JULY 2018		11.05
TOTAL AMOUNT DUE		110.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 7.20

Your monthly electricity consumption chart

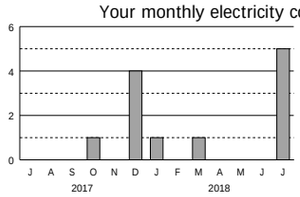

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.05		
Less : VAT	0.84		
Amount Net of VAT	10.21		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.22
Amount Due	9.74	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	10.58	TOTAL SALES	11.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871614/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206791

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: 13 UNIT-N 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: 13 UNIT-N 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932751642674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93273225917

BILLING STATEMENT

1015869184

Date : 07-27-2018

BC20/999.3/871615/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327322591-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-O 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201013	Pole No	:	1675420
Serial No	:	40146990	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31
Period From	:	06-26-2018	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	11370	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 18.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.18
CURRENT BILL - JULY 2018		9.29
TOTAL AMOUNT DUE		106.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.61

Your monthly electricity consumption chart

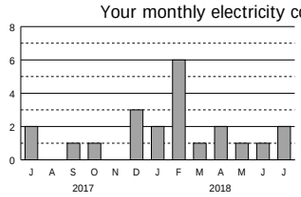

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.29		
Less : VAT	0.86		
Amount Net of VAT	8.43		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.93	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	8.79	TOTAL SALES	9.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871615/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1201013
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-O 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-O 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829242918282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868466

82902636420

Date : 07-27-2018

BC20/999.3/871616/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290263642-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206773	Pole No	:	1675420
Serial No	:	40151389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 18.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.16
CURRENT BILL - JULY 2018		9.09
TOTAL AMOUNT DUE		97.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7.79

Your monthly electricity consumption chart

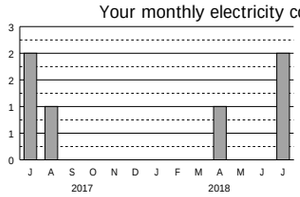

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.09		
Less : VAT	0.84		
Amount Net of VAT	8.25		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.76	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	8.60	TOTAL SALES	9.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871616/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206773
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-P 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867834890472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863608

86770645884

Date : 07-27-2018

BC20/999.3/871617/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677064588-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-Q 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206560	Pole No	:	1675420
Serial No	:	40151176	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7300	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 28.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		2.80
CURRENT BILL - JULY 2018		9.74
TOTAL AMOUNT DUE		98.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7.80

Your monthly electricity consumption chart

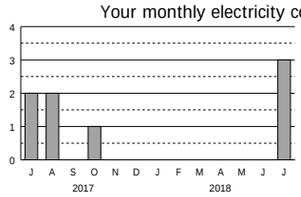

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.74		
Less : VAT	0.84		
Amount Net of VAT	8.90		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.96
Amount Due	8.42	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871617/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206560

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-Q 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-Q 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871617/0/10/07-27-2018/19 1240

Bill ID 184372785512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868529

18409364694

Date : 07-27-2018

BC20/999.3/871701/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840936469-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206392	Pole No	:	1675420
Serial No	:	40151008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8
Period From	:	06-26-2018	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 88.00	1.76
Sub-Total		1.76
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.63
TOTAL AMOUNT DUE		87.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7.59

Your monthly electricity consumption chart

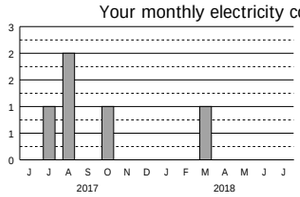

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.63		
Less : VAT	0.82		
Amount Net of VAT	6.81		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.33	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.15	TOTAL SALES	7.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871701/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206392

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-A 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790618248040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874468

79079635557

Date : 07-27-2018

BC20/999.3/871703/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907963555-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-B 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208883	Pole No	:	1675420
Serial No	:	133497694	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21
Period From	:	06-26-2018	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 8.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.54
CURRENT BILL - JULY 2018		8.54
TOTAL AMOUNT DUE		100.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 7.86

Your monthly electricity consumption chart

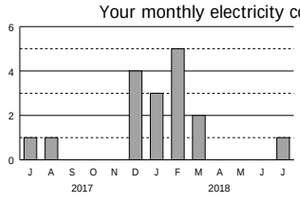

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.54		
Less : VAT	0.85		
Amount Net of VAT	7.69		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.20	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	8.05	TOTAL SALES	8.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871703/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1208883
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-B 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704661071744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859103

70499064262

Date : 07-27-2018

BC20/999.3/871705/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049906426-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-E 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-E 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199789	Pole No	:	1675420
Serial No	:	40145766	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18
Period From	:	06-26-2018	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	5205	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 8.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.54
CURRENT BILL - JULY 2018		8.59
TOTAL AMOUNT DUE		111.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 7.23

Your monthly electricity consumption chart

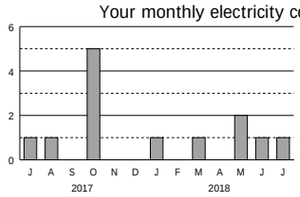

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.59		
Less : VAT	0.85		
Amount Net of VAT	7.74		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.25	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871705/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1199789

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-E 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-E 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457713184691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860339

45766103688

Date : 07-27-2018

BC20/999.3/871706/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576610368-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-F 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199528	Pole No	:	1675420
Serial No	:	40145505	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 8.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.53
CURRENT BILL - JULY 2018		8.46
TOTAL AMOUNT DUE		105.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 7.16

Your monthly electricity consumption chart

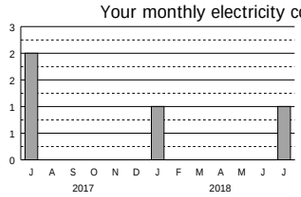

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.46		
Less : VAT	0.84		
Amount Net of VAT	7.62		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.13	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.97	TOTAL SALES	8.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871706/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1199528

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-F 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-F 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871706/0/10/07-27-2018/19 1244

Bill ID 823454438557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82321396036

BILLING STATEMENT

1015866262

Date : 07-27-2018

BC20/999.3/871710/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232139603-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-J 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206240	Pole No	:	1675420
Serial No	:	40150856	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18
Period From	:	06-26-2018	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 8.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.54
CURRENT BILL - JULY 2018		8.56
TOTAL AMOUNT DUE		101.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 7.89

Your monthly electricity consumption chart

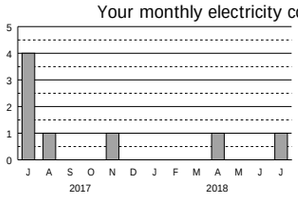

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.56		
Less : VAT	0.85		
Amount Net of VAT	7.71		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.22	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	8.07	TOTAL SALES	8.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871710/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206240
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-J 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-J 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283558366597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869282

28359161396

Date : 07-27-2018

BC20/999.3/871712/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835916139-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-L 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191418	Pole No	:	1675420
Serial No	:	40137395	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2016
Period From	:	06-26-2018	Prev Rdg	:	1911
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	7300	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 521.00	10.42
Sub-Total		19.66
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		169.99
CURRENT BILL - JULY 2018		1,256.18
TOTAL AMOUNT DUE		1,776.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2018 - 2,286.00

Your monthly electricity consumption chart

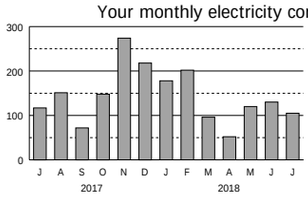

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.18		
Less : VAT	95.15		
Amount Net of VAT	1,161.03		
Less: BIR 2306	39.65		
BIR 2307	21.89	VATable Sales	1,086.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.84
Amount Due	1,099.49	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,194.64	TOTAL SALES	1,256.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871712/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191418
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-L 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952239424371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857976

95287321988

Date : 07-27-2018

BC20/999.3/871713/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528732198-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-M 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206541	Pole No	:	1675420
Serial No	:	40151157	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25
Period From	:	06-26-2018	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 109.00	2.18
Sub-Total		2.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.92
CURRENT BILL - JULY 2018		8.10
TOTAL AMOUNT DUE		117.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 7.36

Your monthly electricity consumption chart

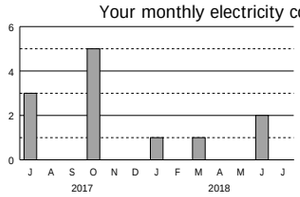

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.10		
Less : VAT	0.87		
Amount Net of VAT	7.23		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.73	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.60	TOTAL SALES	8.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871713/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206541
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-M 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-M 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940843415972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94022351517

1015871977

Date : 07-27-2018

BC20/999.3/871715/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402235151-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-O 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221372	Pole No	:	1675420
Serial No	:	85125321	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	70
Period From	:	06-26-2018	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	11370	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 200.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.61
CURRENT BILL - JULY 2018		20.67
TOTAL AMOUNT DUE		110.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 12.88

Your monthly electricity consumption chart

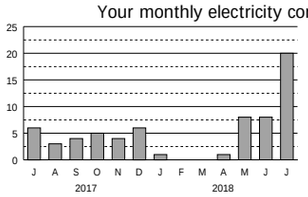

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.67		
Less : VAT	0.85		
Amount Net of VAT	19.82		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.76
Amount Due	19.31	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	20.16	TOTAL SALES	20.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871715/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1221372

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-O 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-O 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 881811202904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868572

88165244414

Date : 07-27-2018

BC20/999.3/871716/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816524441-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-P 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221770	Pole No	:	1675420
Serial No	:	85125719	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3
Period From	:	06-26-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 74.50	1.49
Sub-Total		1.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JULY 2018		7.32
TOTAL AMOUNT DUE		74.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7.29

Your monthly electricity consumption chart

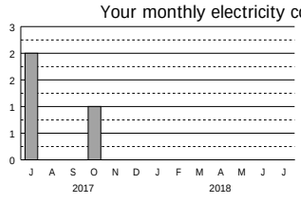

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.32		
Less : VAT	0.78		
Amount Net of VAT	6.54		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.08	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.86	TOTAL SALES	7.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871716/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1221770

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-P 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-P 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523889067100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52308606830

BILLING STATEMENT

1015865420

Date : 07-27-2018

BC20/999.3/871717/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230860683-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221774	Pole No	:	1675420
Serial No	:	85125723	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	50
Period From	:	06-26-2018	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 15.75
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.48
CURRENT BILL - JULY 2018		11.95
TOTAL AMOUNT DUE		235.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 8,105.00

Your monthly electricity consumption chart

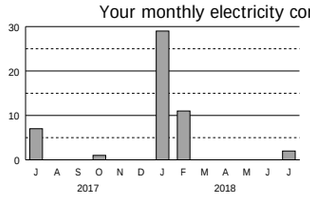

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.95		
Less : VAT	1.14		
Amount Net of VAT	10.81		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.34
Amount Due	10.14	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	11.28	TOTAL SALES	11.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871717/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1221774
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-Q 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871717/0/10/07-27-2018/19 1250

Bill ID 280798479191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28099821200

BILLING STATEMENT

1015868118

Date : 07-27-2018

BC20/999.3/871801/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809982120-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- A,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- A,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211065	Pole No	:	1675420
Serial No	:	85011994	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19
Period From	:	06-26-2018	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 85.00	1.70
Sub-Total		1.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.86
CURRENT BILL - JULY 2018		7.56
TOTAL AMOUNT DUE		83.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.76

Your monthly electricity consumption chart

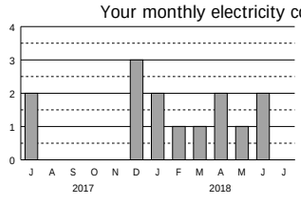

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.81		
Amount Net of VAT	6.75		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871801/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1211065
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- A,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- A,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296404500434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873965

29670126100

Date : 07-27-2018

BC20/999.3/871802/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967012610-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- B,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- B,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210959	Pole No	:	1675420
Serial No	:	85018632	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 79.50	1.59
Sub-Total		1.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JULY 2018		7.44
TOTAL AMOUNT DUE		79.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7.41

Your monthly electricity consumption chart

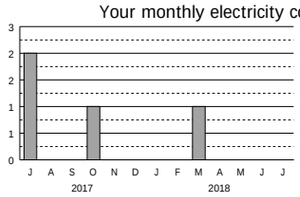

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.80		
Amount Net of VAT	6.64		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.18	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871802/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1210959

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- B,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- B,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288340714423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871088

28895512102

Date : 07-27-2018

BC20/999.3/871803/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889551210-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- C,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- C,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210963	Pole No	:	1675420
Serial No	:	85018636	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32
Period From	:	06-26-2018	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 18.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.15
CURRENT BILL - JULY 2018		9.00
TOTAL AMOUNT DUE		90.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 11.43

Your monthly electricity consumption chart

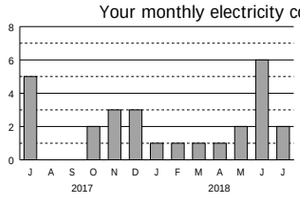

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.00		
Less : VAT	0.83		
Amount Net of VAT	8.17		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.68	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	8.51	TOTAL SALES	9.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871803/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1210963
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- C,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- C,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955014833583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859282

95589633007

Date : 07-27-2018

BC20/999.3/871804/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558963300-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- D,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- D,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210730	Pole No	:	1675420
Serial No	:	85011761	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49
Period From	:	06-26-2018	Prev Rdg	:	38
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	7300	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	65.44
Transmission Charge	0.3987/kWh	4.39
System Loss Charge	0.9007/kWh	9.91
Sub-Total		79.74
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.22	- 111.22
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 109.44
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.61
Transmission		0.46
System Loss		0.71
Distribution		4.38
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		7.86
CURRENT BILL - JULY 2018		14.64
TOTAL AMOUNT DUE		90.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 13.21

Your monthly electricity consumption chart

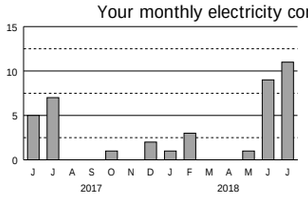

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.64		
Less : VAT	0.82		
Amount Net of VAT	13.82		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.04
Amount Due	13.33	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871804/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1210730
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- D,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- D,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391402703288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872631

39119071957

Date : 07-27-2018

BC20/999.3/871805/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911907195-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- E,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- E,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210960	Pole No	:	1675420
Serial No	:	85018633	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18
Period From	:	06-26-2018	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 8.44
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.50
CURRENT BILL - JULY 2018		8.17
TOTAL AMOUNT DUE		84.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7.50

Your monthly electricity consumption chart

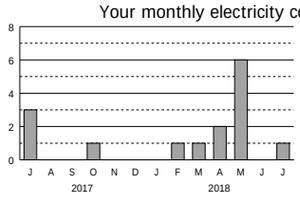

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.17		
Less : VAT	0.81		
Amount Net of VAT	7.36		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.89	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.70	TOTAL SALES	8.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871805/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1210960

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- E,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- E,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 709413763138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860941

70940970364

Date : 07-27-2018

BC20/999.3/871806/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094097036-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- F,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210778	Pole No	:	1675420
Serial No	:	85018835	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 8.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.50
CURRENT BILL - JULY 2018		8.19
TOTAL AMOUNT DUE		85.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 7.51

Your monthly electricity consumption chart

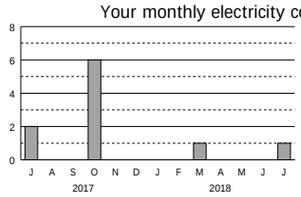

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.19		
Less : VAT	0.81		
Amount Net of VAT	7.38		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.91	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.72	TOTAL SALES	8.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871806/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1210778
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- F,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700722403282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857189

70060492249

Date : 07-27-2018

BC20/999.3/871808/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006049224-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- H,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- H,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213167	Pole No	:	1675420
Serial No	:	85126620	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7
Period From	:	06-26-2018	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 78.50	1.57
Sub-Total		1.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.41
TOTAL AMOUNT DUE		77.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.01

Your monthly electricity consumption chart

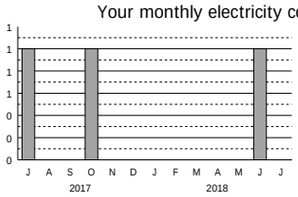

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.41		
Less : VAT	0.79		
Amount Net of VAT	6.62		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.16	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.95	TOTAL SALES	7.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871808/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213167

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- H,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- H,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068488538250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06861839766

BILLING STATEMENT

1015863710

Date : 07-27-2018

BC20/999.3/871809/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686183976-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- I,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- I,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211895	Pole No	:	1675420
Serial No	:	85100190	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39
Period From	:	06-26-2018	Prev Rdg	:	37
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	11370	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 18.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.16
CURRENT BILL - JULY 2018		9.07
TOTAL AMOUNT DUE		96.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.38

Your monthly electricity consumption chart

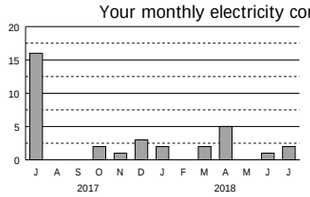

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.07		
Less : VAT	0.84		
Amount Net of VAT	8.23		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.74	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	8.58	TOTAL SALES	9.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871809/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1211895
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- I,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- I,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445963217782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4451884376-6

BILLING STATEMENT

1015875709

Date : 07-27-2018

BC20/999.3/871810/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451884376-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- J,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211896	Pole No	:	1675420
Serial No	:	85100191	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20
Period From	:	06-26-2018	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 8.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.50
CURRENT BILL - JULY 2018		8.24
TOTAL AMOUNT DUE		87.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.20

Your monthly electricity consumption chart

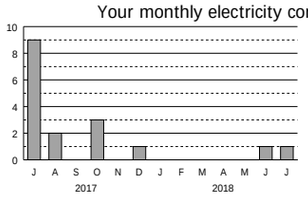

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.24		
Less : VAT	0.81		
Amount Net of VAT	7.43		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.76	TOTAL SALES	8.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871810/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1211896
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- J,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365163174163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862955

36586614103

Date : 07-27-2018

BC20/999.3/871811/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658661410-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- K,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- K,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211419	Pole No	:	1675420
Serial No	:	85099276	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 80.00	1.60
Sub-Total		1.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JULY 2018		7.45
TOTAL AMOUNT DUE		79.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.04

Your monthly electricity consumption chart

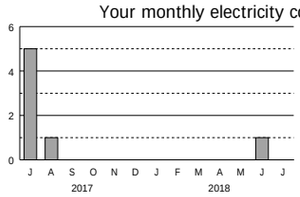

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.45		
Less : VAT	0.80		
Amount Net of VAT	6.65		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.19	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871811/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1211419
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- K,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- K,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105966311353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859364

10564690062

Date : 07-27-2018

BC20/999.3/871812/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056469006-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- L,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- L,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211417	Pole No	:	1675420
Serial No	:	85099274	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32
Period From	:	06-26-2018	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 18.38
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.15
CURRENT BILL - JULY 2018		8.99
TOTAL AMOUNT DUE		92.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.30

Your monthly electricity consumption chart

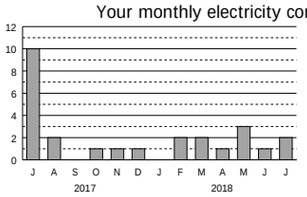

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.99		
Less : VAT	0.83		
Amount Net of VAT	8.16		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.67	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	8.50	TOTAL SALES	8.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871812/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211417

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- L,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- L,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760946784527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861068

76096271176

Date : 07-27-2018

BC20/999.3/871814/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609627117-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- N,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- N,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212605	Pole No	:	1675420
Serial No	:	85101932	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18
Period From	:	06-26-2018	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.50	1.69
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.86
CURRENT BILL - JULY 2018		7.55
TOTAL AMOUNT DUE		84.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.14

Your monthly electricity consumption chart

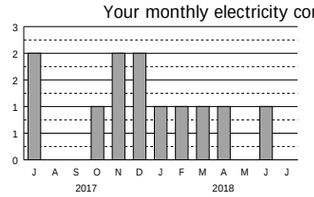

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.81		
Amount Net of VAT	6.74		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871814/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212605
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- N,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- N,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/871814/0/10/07-27-2018/19 1262

Bill ID 413574732852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41327773531

BILLING STATEMENT

1015862800

Date : 07-27-2018

BC20/999.3/871817/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132777353-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- Q,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211651	Pole No	:	1675420
Serial No	:	85041566	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29
Period From	:	06-26-2018	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91.50	1.83
Sub-Total		1.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2018		7.71
TOTAL AMOUNT DUE		90.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.30

Your monthly electricity consumption chart

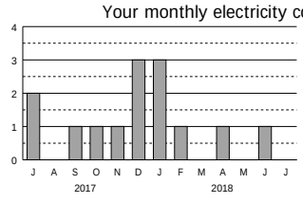

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.71		
Less : VAT	0.83		
Amount Net of VAT	6.88		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871817/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1211651
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- Q,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 233746016617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869679

23349638850

Date : 07-27-2018

BC20/999.3/871901/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334963885-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212295	Pole No	:	1675420
Serial No	:	85018612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23
Period From	:	06-26-2018	Prev Rdg	:	23
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 87.50	1.75
Sub-Total		1.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.62
TOTAL AMOUNT DUE		86.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.20

Your monthly electricity consumption chart

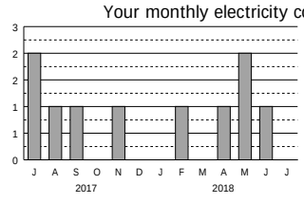

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.62		
Less : VAT	0.82		
Amount Net of VAT	6.80		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.32	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.14	TOTAL SALES	7.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871901/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212295

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-A 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385304798708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38586795130

1015870484

Date : 07-27-2018

BC20/999.3/871902/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858679513-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-B 19TH FLOOR AZALEA PLACE KAMPUTHAW CEBU CITY

Billing Address: UNIT-B 19TH FLOOR AZALEA PLACE KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212847	Pole No	:	1675420
Serial No	:	85099000	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12
Period From	:	06-26-2018	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 8.50
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.49
CURRENT BILL - JULY 2018		8.10
TOTAL AMOUNT DUE		80.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.05

Your monthly electricity consumption chart

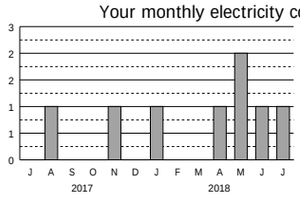

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.10		
Less : VAT	0.80		
Amount Net of VAT	7.30		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.84	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.64	TOTAL SALES	8.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871902/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212847

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-B 19TH FLOOR AZALEA PLACE KAMPUTHAW CEBU CITY
Billing Address: UNIT-B 19TH FLOOR AZALEA PLACE KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769808435701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76987840865

1015864967

Date : 07-27-2018

BC20/999.3/871904/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698784086-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- D, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- D, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213114	Pole No	:	1675420
Serial No	:	85015435	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 75.50	1.51
Sub-Total		1.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.35
TOTAL AMOUNT DUE		75.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 7.31

Your monthly electricity consumption chart

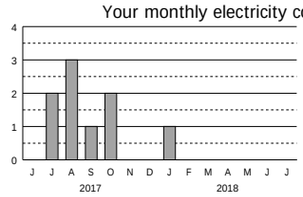

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.35		
Less : VAT	0.79		
Amount Net of VAT	6.56		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.10	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.89	TOTAL SALES	7.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871904/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213114
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- D, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- D, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179078137110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17965773116

1015867275

Date : 07-27-2018

BC20/999.3/871905/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796577311-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- E, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- E, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211518	Pole No	:	1675420
Serial No	:	85015519	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 72.50	1.45
Sub-Total		1.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JULY 2018		7.28
TOTAL AMOUNT DUE		79.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 6.61

Your monthly electricity consumption chart

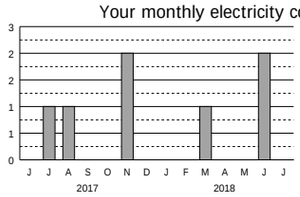

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.28		
Less : VAT	0.78		
Amount Net of VAT	6.50		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.04	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.82	TOTAL SALES	7.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871905/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211518

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- E, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- E, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421640768196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42185431832

BILLING STATEMENT

1015866046

Date : 07-27-2018

BC20/999.3/871908/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218543183-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- H, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- H, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212696	Pole No	:	1675420
Serial No	:	85101609	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5
Period From	:	06-26-2018	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.50	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.37
TOTAL AMOUNT DUE		76.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 7.34

Your monthly electricity consumption chart

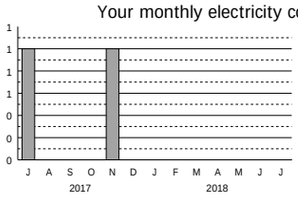

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.79		
Amount Net of VAT	6.58		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.91	TOTAL SALES	7.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871908/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212696
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- H, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- H, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515540980806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5151648285-1

1015862493

Date : 07-27-2018

BC20/999.3/871909/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151648285-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-I 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

Billing Address: UNIT-I 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212946	Pole No	:	1675420
Serial No	:	85018873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 75.50	1.51
Sub-Total		1.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.35
TOTAL AMOUNT DUE		82.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 8,105.00

Your monthly electricity consumption chart

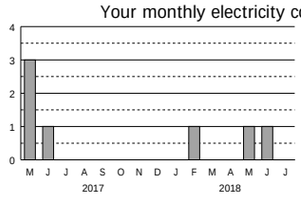

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.35		
Less : VAT	0.79		
Amount Net of VAT	6.56		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.10	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.89	TOTAL SALES	7.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871909/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212946

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-I 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

Billing Address: UNIT-I 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227409693024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867349

22722325481

Date : 07-27-2018

BC20/999.3/871914/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272232548-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- N, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- N, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211883	Pole No	:	1675420
Serial No	:	85039764	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 82.00	1.64
Sub-Total		1.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JULY 2018		7.49
TOTAL AMOUNT DUE		81.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.08

Your monthly electricity consumption chart

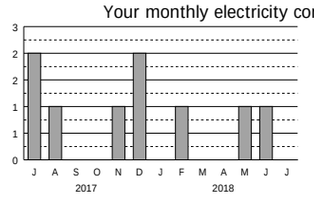

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.49		
Less : VAT	0.80		
Amount Net of VAT	6.69		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.23	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.03	TOTAL SALES	7.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871914/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211883

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- N, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- N, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907225081184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859949

90724245684

Date : 07-27-2018

BC20/999.3/871915/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072424568-4

Customer Information----------
Name : ROBINSONS LAND CORPORATION
Premise Address: UNIT- O, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- O, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1213408	Pole No	:	1675420
Serial No	:	85126861	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18
Period From	:	06-26-2018	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11370	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 8.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.49
CURRENT BILL - JULY 2018		8.09
TOTAL AMOUNT DUE		88.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 8.53

Your monthly electricity consumption chart

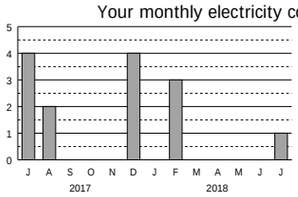

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.09		
Less : VAT	0.80		
Amount Net of VAT	7.29		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.83	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.63	TOTAL SALES	8.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871915/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213408
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- O, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- O, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919755925205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91945378023

BILLING STATEMENT

1015864416

Date : 07-27-2018

BC20/999.3/871917/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194537802-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- Q, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211496	Pole No	:	1675420
Serial No	:	85040637	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 80.00	1.60
Sub-Total		1.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JULY 2018		7.45
TOTAL AMOUNT DUE		80.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7.42

Your monthly electricity consumption chart

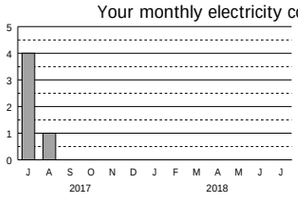

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.45		
Less : VAT	0.80		
Amount Net of VAT	6.65		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.19	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/871917/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211496

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- Q, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831388154369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869117

83163428473

Date : 07-27-2018

BC20/999.3/872002/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316342847-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- B, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- B, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207638	Pole No	:	1675420
Serial No	:	40152254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4
Period From	:	06-26-2018	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 87.50	1.75
Sub-Total		1.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.62
TOTAL AMOUNT DUE		87.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7.58

Your monthly electricity consumption chart

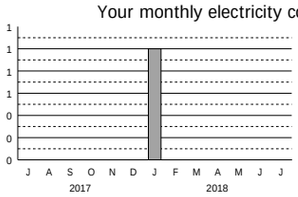

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.62		
Less : VAT	0.82		
Amount Net of VAT	6.80		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.32	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.14	TOTAL SALES	7.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872002/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1207638

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- B, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- B, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/872002/0/10/07-27-2018/19 1273

Bill ID 518055945229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863869

51875881024

Date : 07-27-2018

BC20/999.3/872004/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187588102-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- D, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- D, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206536	Pole No	:	1675420
Serial No	:	40151152	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41
Period From	:	06-26-2018	Prev Rdg	:	38
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:		Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 28.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		2.83
CURRENT BILL - JULY 2018		10.00
TOTAL AMOUNT DUE		118.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 8.21

Your monthly electricity consumption chart

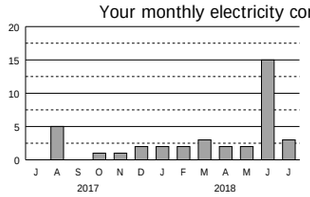

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.00		
Less : VAT	0.87		
Amount Net of VAT	9.13		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.96
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	9.50	TOTAL SALES	10.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872004/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206536
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- D, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- D, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508052368894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859821

50863664392

Date : 07-27-2018

BC20/999.3/872006/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086366439-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- F, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- F, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207726	Pole No	:	1675420
Serial No	:	40152342	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9
Period From	:	06-26-2018	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 8.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.51
CURRENT BILL - JULY 2018		8.32
TOTAL AMOUNT DUE		91.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7.65

Your monthly electricity consumption chart

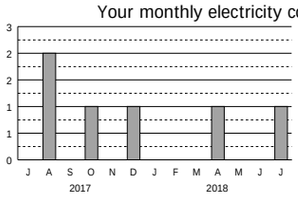

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.82		
Amount Net of VAT	7.50		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.02	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.84	TOTAL SALES	8.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872006/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1207726

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- F, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- F, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163056027498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16309342612

BILLING STATEMENT

1015861862

Date : 07-27-2018

BC20/999.3/872008/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630934261-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- H, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- H, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206901	Pole No	:	1675420
Serial No	:	40151517	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	116
Period From	:	06-26-2018	Prev Rdg	:	102
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	7300	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	83.29
Transmission Charge	0.3987/kWh	5.58
System Loss Charge	0.9007/kWh	12.61
Sub-Total		101.48
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.54	- 141.54
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 138.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.86
Transmission		0.59
System Loss		0.91
Distribution		5.41
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		9.90
CURRENT BILL - JULY 2018		17.74
TOTAL AMOUNT DUE		141.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 18.12

Your monthly electricity consumption chart

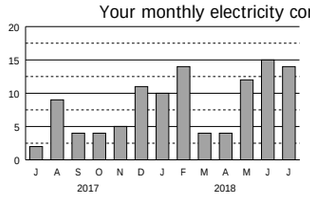

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.74		
Less : VAT	0.95		
Amount Net of VAT	16.79		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	7.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.95
Amount Due	16.21	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	17.16	TOTAL SALES	17.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872008/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206901
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- H, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- H, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527022657550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52726937122

BILLING STATEMENT

1015866598

Date : 07-27-2018

BC20/999.3/872009/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272693712-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- I, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- I, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206277	Pole No	:	1675420
Serial No	:	40150893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20
Period From	:	06-26-2018	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 95.50	1.91
Sub-Total		1.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.80
TOTAL AMOUNT DUE		95.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7.77

Your monthly electricity consumption chart

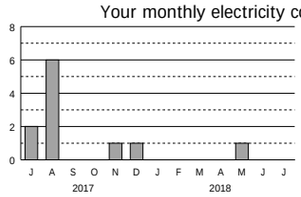

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.80		
Less : VAT	0.84		
Amount Net of VAT	6.96		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.47	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.31	TOTAL SALES	7.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872009/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206277
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- I, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- I, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378081542812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37839914068

1015868068

Date : 07-27-2018

BC20/999.3/872013/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783991406-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 20TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-M 20TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206355	Pole No	:	1675420
Serial No	:	40150971	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11370	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 8.33
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.51
CURRENT BILL - JULY 2018		8.29
TOTAL AMOUNT DUE		89.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 7.61

Your monthly electricity consumption chart

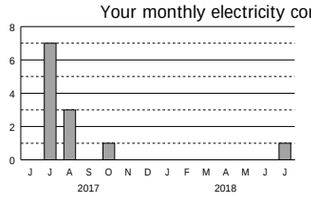

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.29		
Less : VAT	0.82		
Amount Net of VAT	7.47		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.99	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.81	TOTAL SALES	8.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872013/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206355
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-M 20TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-M 20TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049425122574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875566

04940028055

Date : 07-27-2018

BC20/999.3/872014/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494002805-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- N, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- N, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206292	Pole No	:	1675420
Serial No	:	40150908	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	431
Period From	:	06-26-2018	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	7300	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	47.59
Transmission Charge	0.3987/kWh	3.19
System Loss Charge	0.9007/kWh	7.21
Sub-Total		57.99
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.87	- 80.87
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 78.41
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.35
Transmission		0.32
System Loss		0.50
Distribution		3.35
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		6.03
CURRENT BILL - JULY 2018		13.49
TOTAL AMOUNT DUE		136.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 369.00

Your monthly electricity consumption chart

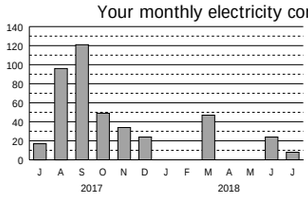

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.49		
Less : VAT	0.90		
Amount Net of VAT	12.59		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.13
Amount Due	12.08	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	12.98	TOTAL SALES	13.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872014/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206292
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- N, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- N, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167948225136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863268

16741141796

Date : 07-27-2018

BC20/999.3/872016/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674114179-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- P, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT- P, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197298	Pole No	:	1675420
Serial No	:	40143275	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28
Period From	:	06-26-2018	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 8.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.55
CURRENT BILL - JULY 2018		8.66
TOTAL AMOUNT DUE		105.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.61

Your monthly electricity consumption chart

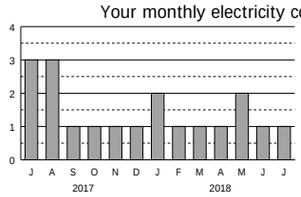

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.66		
Less : VAT	0.86		
Amount Net of VAT	7.80		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.30	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	8.16	TOTAL SALES	8.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872016/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1197298

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- P, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT- P, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391124511402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872701

39123669895

Date : 07-27-2018

BC20/999.3/872101/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912366989-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- A, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- A, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207494	Pole No	:	1675420
Serial No	:	40152110	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 8.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.53
CURRENT BILL - JULY 2018		8.50
TOTAL AMOUNT DUE		99.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 7.83

Your monthly electricity consumption chart

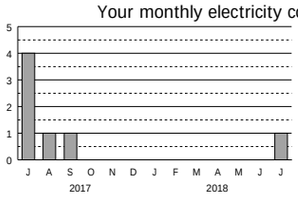

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.84		
Amount Net of VAT	7.66		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	8.01	TOTAL SALES	8.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872101/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207494
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- A, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- A, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810907700963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861099

81080377419

Date : 07-27-2018

BC20/999.3/872102/0390101/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108037741-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- B, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- B, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206891	Pole No	:	0390101
Serial No	:	40151507	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 95.50	1.91
Sub-Total		1.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.80
TOTAL AMOUNT DUE		94.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.38

Your monthly electricity consumption chart

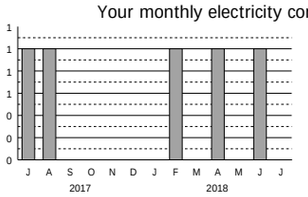

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.80		
Less : VAT	0.84		
Amount Net of VAT	6.96		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.47	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.31	TOTAL SALES	7.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872102/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206891
Pole Number : 0390101
Billing Period : JULY 2018

Premise Address: UNIT- B, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- B, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488384909369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871204

48872942569

Date : 07-27-2018

BC20/999.3/872104/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887294256-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- D, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- D, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206819	Pole No	:	1675420
Serial No	:	40151435	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19
Period From	:	06-26-2018	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 8.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.54
CURRENT BILL - JULY 2018		8.57
TOTAL AMOUNT DUE		101.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 9.14

Your monthly electricity consumption chart

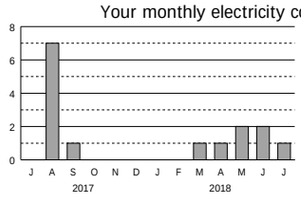

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.57		
Less : VAT	0.85		
Amount Net of VAT	7.72		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.23	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	8.08	TOTAL SALES	8.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872104/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206819

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- D, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- D, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438929754946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43869226704

BILLING STATEMENT

1015873304

Date : 07-27-2018

BC20/999.3/872105/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386922670-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- E, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- E, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175158	Pole No	:	1675420
Serial No	:	133496913	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 8.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.53
CURRENT BILL - JULY 2018		8.45
TOTAL AMOUNT DUE		96.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 7.78

Your monthly electricity consumption chart

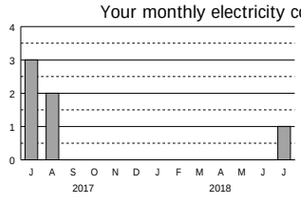

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.84		
Amount Net of VAT	7.61		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.12	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.96	TOTAL SALES	8.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872105/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1175158
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- E, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- E, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081868194795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08149984851

BILLING STATEMENT

1015868660

Date : 07-27-2018

BC20/999.3/872106/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814998485-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- F, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175160	Pole No	:	1675420
Serial No	:	133498338	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	236
Period From	:	06-26-2018	Prev Rdg	:	183
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	7300	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.71
CURRENT BILL - JULY 2018		458.72
TOTAL AMOUNT DUE		930.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 700.00

Your monthly electricity consumption chart

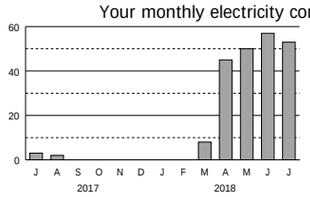

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.72		
Less : VAT	34.15		
Amount Net of VAT	424.57		
Less: BIR 2306	14.24		
BIR 2307	7.82	VATable Sales	388.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.56
Amount Due	402.51	VAT Zero Rated Sales	0.00
Add : VAT	34.15	VAT Amount	34.15
TOTAL AMOUNT DUE	436.66	TOTAL SALES	458.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872106/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1175160
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- F, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194590740414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19428415913

BILLING STATEMENT

1015872317

Date : 07-27-2018

BC20/999.3/872107/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942841591-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- G, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- G, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206805	Pole No	:	1675420
Serial No	:	40151421	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 18.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.16
CURRENT BILL - JULY 2018		9.15
TOTAL AMOUNT DUE		99.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 9.09

Your monthly electricity consumption chart

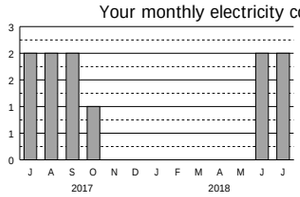

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.15		
Less : VAT	0.84		
Amount Net of VAT	8.31		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.82	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	8.66	TOTAL SALES	9.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872107/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206805
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- G, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- G, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347856404860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874887

34766103732

Date : 07-27-2018

BC20/999.3/872108/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476610373-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- H, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- H, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206841	Pole No	:	1675420
Serial No	:	40151457	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6
Period From	:	06-26-2018	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 88.00	1.76
Sub-Total		1.76
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.63
TOTAL AMOUNT DUE		84.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 11.14

Your monthly electricity consumption chart

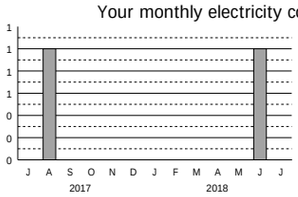

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.63		
Less : VAT	0.82		
Amount Net of VAT	6.81		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.33	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.15	TOTAL SALES	7.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872108/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206841

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- H, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- H, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136496400669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871200

13636600580

Date : 07-27-2018

BC20/999.3/872110/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363660058-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- J, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206441	Pole No	:	1675420
Serial No	:	40151057	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17
Period From	:	06-26-2018	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 8.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.54
CURRENT BILL - JULY 2018		8.55
TOTAL AMOUNT DUE		99.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 9.81

Your monthly electricity consumption chart

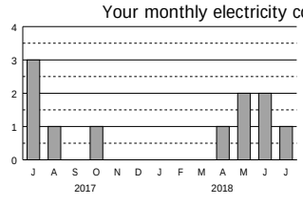

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.55		
Less : VAT	0.85		
Amount Net of VAT	7.70		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.21	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	8.06	TOTAL SALES	8.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872110/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206441
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- J, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 697513339936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875812

69791166825

Date : 07-27-2018

BC20/999.3/872111/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979116682-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- K, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- K, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206436	Pole No	:	1675420
Serial No	:	40151052	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18
Period From	:	06-26-2018	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 8.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.54
CURRENT BILL - JULY 2018		8.57
TOTAL AMOUNT DUE		109.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 7.19

Your monthly electricity consumption chart

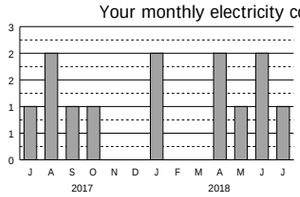

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.57		
Less : VAT	0.85		
Amount Net of VAT	7.72		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.23	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	8.08	TOTAL SALES	8.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872111/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206436
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- K, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- K, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997541593902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873731

99754870915

Date : 07-27-2018

BC20/999.3/872113/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975487091-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- M, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- M, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206573	Pole No	:	1675420
Serial No	:	40151189	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	146
Period From	:	06-26-2018	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	11370	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	83.29
Transmission Charge	0.3987/kWh	5.58
System Loss Charge	0.9007/kWh	12.61
Sub-Total		101.48
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.54	- 141.54
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.86
Transmission		0.59
System Loss		0.91
Distribution		5.41
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		10.02
CURRENT BILL - JULY 2018		18.81
TOTAL AMOUNT DUE		208.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 27, 2018 - 544.00

Your monthly electricity consumption chart

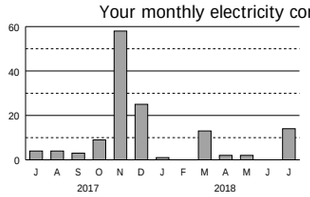

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.81		
Less : VAT	1.06		
Amount Net of VAT	17.75		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	8.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.96
Amount Due	17.11	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	18.17	TOTAL SALES	18.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872113/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206573
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- M, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- M, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607208856772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860075

60721729337

Date : 07-27-2018

BC20/999.3/872114/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072172933-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- N, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- N, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207891	Pole No	:	1675420
Serial No	:	40152507	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36
Period From	:	06-26-2018	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 7.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.56
CURRENT BILL - JULY 2018		8.79
TOTAL AMOUNT DUE		110.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 9.45

Your monthly electricity consumption chart

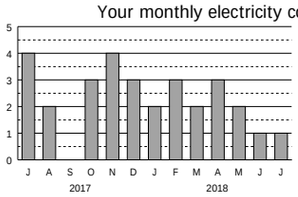

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.79		
Less : VAT	0.87		
Amount Net of VAT	7.92		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.41	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	8.28	TOTAL SALES	8.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872114/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1207891

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- N, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- N, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 802973357867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80207727969

BILLING STATEMENT

1015858166

Date : 07-27-2018

BC20/999.3/872115/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020772796-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- O, 21TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- O, 21TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206951	Pole No	:	1675420
Serial No	:	40151567	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22
Period From	:	06-26-2018	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 103.00	2.06
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2018		7.96
TOTAL AMOUNT DUE		102.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.61

Your monthly electricity consumption chart

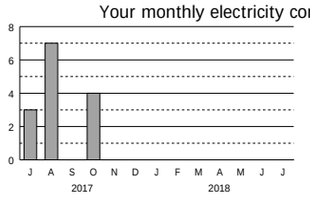

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.96		
Less : VAT	0.85		
Amount Net of VAT	7.11		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.47	TOTAL SALES	7.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872115/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206951
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- O, 21TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- O, 21TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736845402343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871700

73604167681

Date : 07-27-2018

BC20/999.3/872116/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360416768-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- P, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- P, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199154	Pole No	:	1675420
Serial No	:	40145131	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2965
Period From	:	06-26-2018	Prev Rdg	:	2696
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	7300	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 122.50	2.45
Sub-Total		26.12
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		431.38
CURRENT BILL - JULY 2018		3,182.05
TOTAL AMOUNT DUE		3,304.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 7,900.00

Your monthly electricity consumption chart

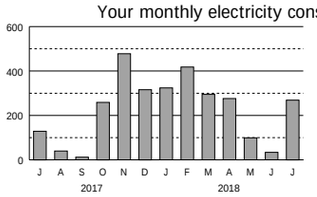

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.05		
Less : VAT	239.89		
Amount Net of VAT	2,942.16		
Less: BIR 2306	99.96		
BIR 2307	55.43	VATable Sales	2,750.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.49
Amount Due	2,786.77	VAT Zero Rated Sales	0.00
Add : VAT	239.89	VAT Amount	239.89
TOTAL AMOUNT DUE	3,026.66	TOTAL SALES	3,182.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872116/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1199154

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- P, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- P, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576813693053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866963

57699152880

Date : 07-27-2018

BC20/999.3/872201/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769915288-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- A, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- A, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207358	Pole No	:	1675420
Serial No	:	40151974	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 100.50	2.01
Sub-Total		2.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2018		7.91
TOTAL AMOUNT DUE		99.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.56

Your monthly electricity consumption chart

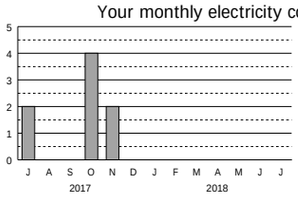

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.85		
Amount Net of VAT	7.06		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.57	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.42	TOTAL SALES	7.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872201/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207358
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- A, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- A, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248920833794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874851

24882469455

Date : 07-27-2018

BC20/999.3/872203/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488246945-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- C, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- C, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207748	Pole No	:	1675420
Serial No	:	40152364	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11
Period From	:	06-26-2018	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 98.00	1.96
Sub-Total		1.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.85
TOTAL AMOUNT DUE		97.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.49

Your monthly electricity consumption chart

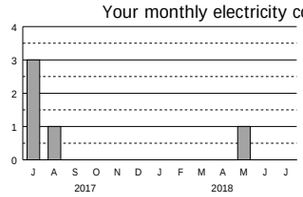

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.85		
Less : VAT	0.84		
Amount Net of VAT	7.01		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.52	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.36	TOTAL SALES	7.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872203/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1207748

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- C, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- C, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337398518678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870924

33719891690

Date : 07-27-2018

BC20/999.3/872204/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371989169-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- D, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- D, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206495	Pole No	:	1675420
Serial No	:	40151111	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:		Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 8.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.53
CURRENT BILL - JULY 2018		8.47
TOTAL AMOUNT DUE		97.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.48

Your monthly electricity consumption chart

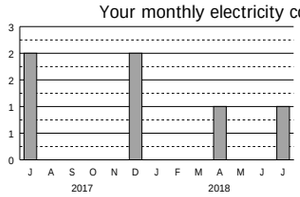

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.84		
Amount Net of VAT	7.63		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.14	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.98	TOTAL SALES	8.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872204/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206495

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- D, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- D, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595628832855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59531044242

1015873514

Date : 07-27-2018

BC20/999.3/872205/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953104424-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- E, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- E, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206934	Pole No	:	1675420
Serial No	:	40151550	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16
Period From	:	06-26-2018	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 101.50	2.03
Sub-Total		2.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2018		7.93
TOTAL AMOUNT DUE		100.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.58

Your monthly electricity consumption chart

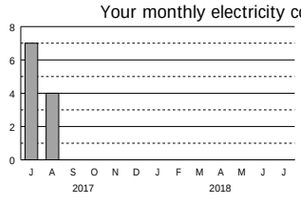

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.93		
Less : VAT	0.85		
Amount Net of VAT	7.08		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.59	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.44	TOTAL SALES	7.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872205/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206934
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- E, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- E, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144863347548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874479

14435699377

Date : 07-27-2018

BC20/999.3/872206/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443569937-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- F, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- F, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207782	Pole No	:	1675420
Serial No	:	40152398	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27
Period From	:	06-26-2018	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 116.00	2.32
Sub-Total		2.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.93
CURRENT BILL - JULY 2018		8.25
TOTAL AMOUNT DUE		115.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.95

Your monthly electricity consumption chart

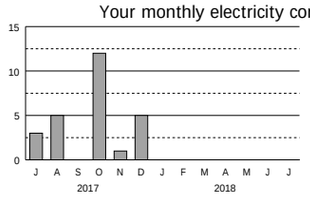

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.25		
Less : VAT	0.88		
Amount Net of VAT	7.37		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.85	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.73	TOTAL SALES	8.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872206/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1207782

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- F, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289682116036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28955420857

1015871317

Date : 07-27-2018

BC20/999.3/872207/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895542085-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- G, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- G, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206806	Pole No	:	1675420
Serial No	:	40151422	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 98.50	1.97
Sub-Total		1.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.86
TOTAL AMOUNT DUE		97.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.51

Your monthly electricity consumption chart

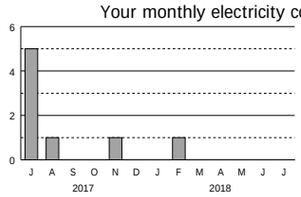

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.86		
Less : VAT	0.84		
Amount Net of VAT	7.02		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.53	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.37	TOTAL SALES	7.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872207/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206806

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- G, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- G, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212250258745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861853

21265971420

Date : 07-27-2018

BC20/999.3/872208/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126597142-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- H, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- H, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206799	Pole No	:	1675420
Serial No	:	40151415	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8
Period From	:	06-26-2018	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 96.00	1.92
Sub-Total		1.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.81
TOTAL AMOUNT DUE		95.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.46

Your monthly electricity consumption chart

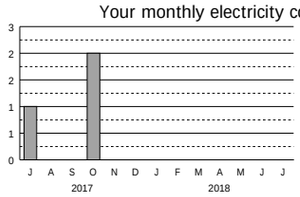

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.81		
Less : VAT	0.84		
Amount Net of VAT	6.97		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.48	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.32	TOTAL SALES	7.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872208/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206799

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- H, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- H, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 240744729515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872089

24014017016

Date : 07-27-2018

BC20/999.3/872209/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401401701-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- I, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- I, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206307	Pole No	:	1675420
Serial No	:	40150923	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 90.50	1.81
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.68
TOTAL AMOUNT DUE		89.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.33

Your monthly electricity consumption chart

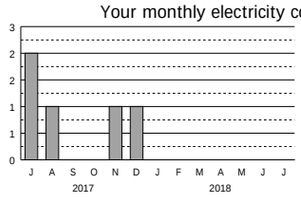

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.68		
Less : VAT	0.82		
Amount Net of VAT	6.86		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872209/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206307

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- I, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- I, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770520070305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77034701357

BILLING STATEMENT

1015865309

Date : 07-27-2018

BC20/999.3/872210/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703470135-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- J, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206728	Pole No	:	1675420
Serial No	:	40151344	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44
Period From	:	06-26-2018	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 14.42
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.66
CURRENT BILL - JULY 2018		13.46
TOTAL AMOUNT DUE		303.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 7.18

Your monthly electricity consumption chart

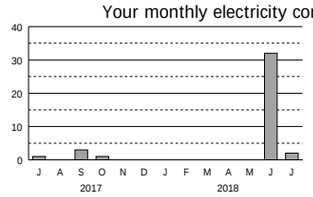

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.46		
Less : VAT	1.31		
Amount Net of VAT	12.15		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.35
Amount Due	11.38	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	12.69	TOTAL SALES	13.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872210/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206728
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- J, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/872210/0/10/07-27-2018/19 1302

Bill ID 476605124676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867096

47633889432

Date : 07-27-2018

BC20/999.3/872211/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763388943-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- K, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- K, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206903	Pole No	:	1675420
Serial No	:	40151519	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34
Period From	:	06-26-2018	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 114.50	2.29
Sub-Total		2.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.93
CURRENT BILL - JULY 2018		8.22
TOTAL AMOUNT DUE		113.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.90

Your monthly electricity consumption chart

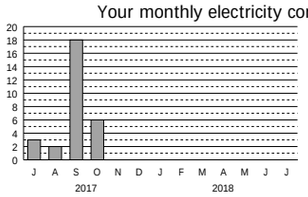

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.22		
Less : VAT	0.88		
Amount Net of VAT	7.34		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.82	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.70	TOTAL SALES	8.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872211/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206903

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- K, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- K, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770168790119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865335

77041342401

Date : 07-27-2018

BC20/999.3/872212/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704134240-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- L, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- L, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206138	Pole No	:	1675420
Serial No	:	40150754	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28
Period From	:	06-26-2018	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	7300	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.3987/kWh	5.18
System Loss Charge	0.9007/kWh	11.71
Sub-Total		94.23
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.43	- 131.43
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 129.44
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.55
System Loss		0.84
Distribution		5.06
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.14
CURRENT BILL - JULY 2018		16.13
TOTAL AMOUNT DUE		115.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 7.20

Your monthly electricity consumption chart

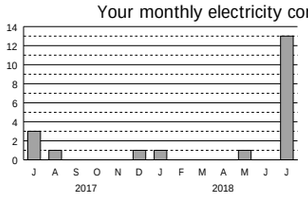

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.13		
Less : VAT	0.84		
Amount Net of VAT	15.29		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.30
Amount Due	14.79	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.63	TOTAL SALES	16.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872212/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206138
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- L, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- L, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866976280526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863134

86603274415

Date : 07-27-2018

BC20/999.3/872214/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660327441-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- N, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- N, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199728	Pole No	:	1675420
Serial No	:	40145705	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19
Period From	:	06-26-2018	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 95.00	1.90
Sub-Total		1.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2018		7.78
TOTAL AMOUNT DUE		94.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.44

Your monthly electricity consumption chart

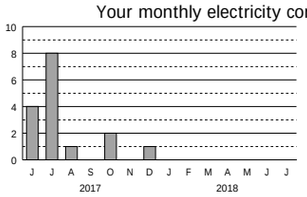

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.78		
Less : VAT	0.83		
Amount Net of VAT	6.95		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.29	TOTAL SALES	7.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872214/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1199728
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- N, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- N, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025432860247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867046

02580066039

Date : 07-27-2018

BC20/999.3/872215/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258006603-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- O, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- O, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206625	Pole No	:	1675420
Serial No	:	40151241	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	160
Period From	:	06-26-2018	Prev Rdg	:	37
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	11370	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 112.50	2.25
Sub-Total		13.07
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		197.74
CURRENT BILL - JULY 2018		1,459.32
TOTAL AMOUNT DUE		1,571.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 7.37

Your monthly electricity consumption chart

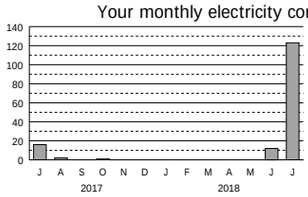

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.32		
Less : VAT	110.15		
Amount Net of VAT	1,349.17		
Less: BIR 2306	45.91		
BIR 2307	25.42	VATable Sales	1,261.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.59
Amount Due	1,277.84	VAT Zero Rated Sales	0.00
Add : VAT	110.15	VAT Amount	110.15
TOTAL AMOUNT DUE	1,387.99	TOTAL SALES	1,459.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872215/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206625

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- O, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- O, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651131053121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65149463450

BILLING STATEMENT

1015858168

Date : 07-27-2018

BC20/999.3/872216/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514946345-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- P, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- P, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207893	Pole No	:	1675420
Serial No	:	40152509	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27
Period From	:	06-26-2018	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 7.93
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.56
CURRENT BILL - JULY 2018		8.74
TOTAL AMOUNT DUE		109.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.78

Your monthly electricity consumption chart

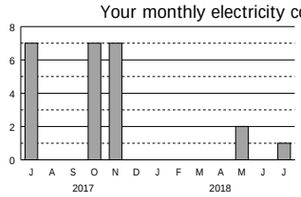

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.74		
Less : VAT	0.87		
Amount Net of VAT	7.87		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.37	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	8.24	TOTAL SALES	8.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872216/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207893
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- P, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- P, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663766837821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66393708137

BILLING STATEMENT

1015862772

Date : 07-27-2018

BC20/999.3/872217/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639370813-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- Q, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200745	Pole No	:	1675420
Serial No	:	40146722	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	199
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	7300	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 99.50	1.99
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		298.53
CURRENT BILL - JULY 2018		2,202.33
TOTAL AMOUNT DUE		2,293.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.54

Your monthly electricity consumption chart

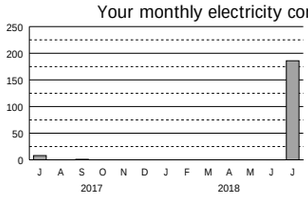

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.33		
Less : VAT	166.09		
Amount Net of VAT	2,036.24		
Less: BIR 2306	69.21		
BIR 2307	38.36	VATable Sales	1,903.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.44
Amount Due	1,928.67	VAT Zero Rated Sales	0.00
Add : VAT	166.09	VAT Amount	166.09
TOTAL AMOUNT DUE	2,094.76	TOTAL SALES	2,202.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872217/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1200745
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- Q, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q, 22ND FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/872217/0/10/07-27-2018/19 1308

Bill ID 969353723233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863967

96996998926

Date : 07-27-2018

BC20/999.3/872301/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699699892-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- A, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- A, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206175	Pole No	:	1675420
Serial No	:	40150791	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 89.00	1.78
Sub-Total		1.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.65
TOTAL AMOUNT DUE		88.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.28

Your monthly electricity consumption chart

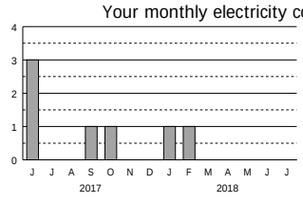

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.65		
Less : VAT	0.82		
Amount Net of VAT	6.83		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.35	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.17	TOTAL SALES	7.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872301/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206175
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- A, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- A, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/872301/0/10/07-27-2018/19 1309

Bill ID 863839510860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86350769229

BILLING STATEMENT

1015862135

Date : 07-27-2018

BC20/999.3/872302/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635076922-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- B, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- B, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206312	Pole No	:	1675420
Serial No	:	40150928	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8
Period From	:	06-26-2018	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 8.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.52
CURRENT BILL - JULY 2018		8.42
TOTAL AMOUNT DUE		94.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 9.05

Your monthly electricity consumption chart

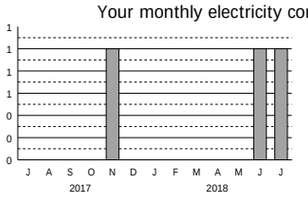

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.42		
Less : VAT	0.83		
Amount Net of VAT	7.59		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.11	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872302/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206312
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- B, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- B, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716655002004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71626043419

BILLING STATEMENT

1015863557

Date : 07-27-2018

BC20/999.3/872303/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162604341-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- C, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- C, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207428	Pole No	:	1675420
Serial No	:	40152044	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	385
Period From	:	06-26-2018	Prev Rdg	:	290
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	7300	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		- 11.56
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.72
CURRENT BILL - JULY 2018		1,105.61
TOTAL AMOUNT DUE		2,941.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2018 - 1,328.00

Your monthly electricity consumption chart

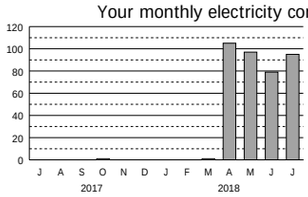

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.61		
Less : VAT	84.22		
Amount Net of VAT	1,021.39		
Less: BIR 2306	35.11		
BIR 2307	19.22	VATable Sales	953.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.50
Amount Due	967.06	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,051.28	TOTAL SALES	1,105.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872303/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207428
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- C, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- C, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 674399595241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867582

67466911103

Date : 07-27-2018

BC20/999.3/872304/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746691110-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- D, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- D, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206808	Pole No	:	1675420
Serial No	:	40151424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23
Period From	:	06-26-2018	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	23.80
Transmission Charge	0.3987/kWh	1.59
System Loss Charge	0.9007/kWh	3.60
Sub-Total		28.99
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.44	- 40.44
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 38.38
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.69
Transmission		0.19
System Loss		0.26
Distribution		1.97
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		3.46
CURRENT BILL - JULY 2018		10.52
TOTAL AMOUNT DUE		103.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 9.86

Your monthly electricity consumption chart

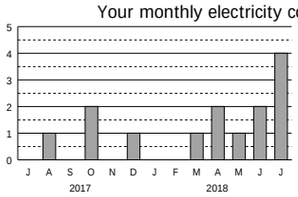

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.52		
Less : VAT	0.85		
Amount Net of VAT	9.67		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.61
Amount Due	9.19	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	10.04	TOTAL SALES	10.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872304/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206808

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- D, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- D, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976120248311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866492

97615380785

Date : 07-27-2018

BC20/999.3/872305/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761538078-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- E, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- E, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206540	Pole No	:	1675420
Serial No	:	40151156	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5
Period From	:	06-26-2018	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 94.00	1.88
Sub-Total		1.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2018		7.76
TOTAL AMOUNT DUE		93.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.40

Your monthly electricity consumption chart

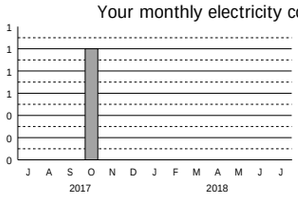

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.76		
Less : VAT	0.83		
Amount Net of VAT	6.93		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.44	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.27	TOTAL SALES	7.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872305/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206540
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- E, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- E, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047303827708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875108

04794399537

Date : 07-27-2018

BC20/999.3/872306/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479439953-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- F, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- F, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206327	Pole No	:	1675420
Serial No	:	40150943	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8
Period From	:	06-26-2018	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 96.00	1.92
Sub-Total		1.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.81
TOTAL AMOUNT DUE		104.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 7.14

Your monthly electricity consumption chart

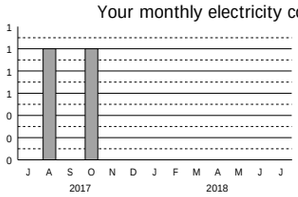

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.81		
Less : VAT	0.84		
Amount Net of VAT	6.97		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.48	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.32	TOTAL SALES	7.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872306/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206327

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- F, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- F, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142004267633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14262451116

BILLING STATEMENT

1015873640

Date : 07-27-2018

BC20/999.3/872307/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426245111-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- G, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- G, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207823	Pole No	:	1675420
Serial No	:	40152439	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28
Period From	:	06-26-2018	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 18.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.16
CURRENT BILL - JULY 2018		9.14
TOTAL AMOUNT DUE		99.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 9.14

Your monthly electricity consumption chart

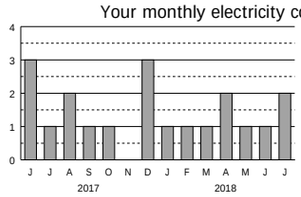

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.14		
Less : VAT	0.84		
Amount Net of VAT	8.30		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.81	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	8.65	TOTAL SALES	9.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872307/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207823
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- G, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- G, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720831486570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865382

72004498795

Date : 07-27-2018

BC20/999.3/872308/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200449879-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- H, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- H, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206408	Pole No	:	1675420
Serial No	:	40151024	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4
Period From	:	06-26-2018	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 93.00	1.86
Sub-Total		1.86
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2018		7.74
TOTAL AMOUNT DUE		92.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.38

Your monthly electricity consumption chart

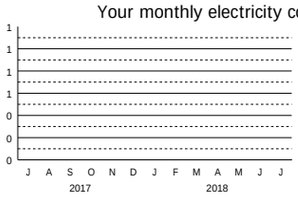

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.74		
Less : VAT	0.83		
Amount Net of VAT	6.91		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.42	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.25	TOTAL SALES	7.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872308/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206408

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- H, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- H, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738139973977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872695

73872135006

Date : 07-27-2018

BC20/999.3/872309/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387213500-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- I, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- I, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206683	Pole No	:	1675420
Serial No	:	40151299	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21
Period From	:	06-26-2018	Prev Rdg	:	21
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 95.00	1.90
Sub-Total		1.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2018		7.78
TOTAL AMOUNT DUE		102.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 8,105.00

Your monthly electricity consumption chart

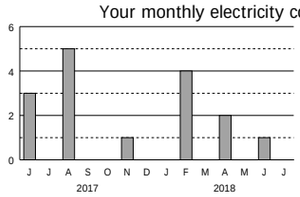

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.78		
Less : VAT	0.83		
Amount Net of VAT	6.95		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.29	TOTAL SALES	7.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872309/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206683
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- I, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- I, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 214189269155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21454883048

1015862468

Date : 07-27-2018

BC20/999.3/872310/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145488304-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- J, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- J, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206958	Pole No	:	1675420
Serial No	:	40151574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8
Period From	:	06-26-2018	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 96.00	1.92
Sub-Total		1.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.81
TOTAL AMOUNT DUE		95.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.45

Your monthly electricity consumption chart

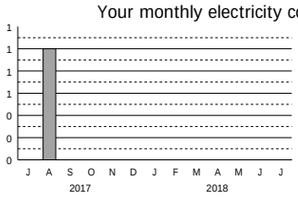

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.81		
Less : VAT	0.84		
Amount Net of VAT	6.97		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.48	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.32	TOTAL SALES	7.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872310/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206958

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- J, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- J, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775381866883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867744

77579388008

Date : 07-27-2018

BC20/999.3/872311/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757938800-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UIT-K 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UIT-K 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208111	Pole No	:	1675420
Serial No	:	133480418	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16
Period From	:	06-26-2018	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 93.00	1.86
Sub-Total		1.86
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2018		7.74
TOTAL AMOUNT DUE		100.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.88

Your monthly electricity consumption chart

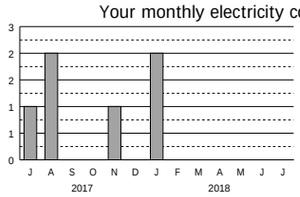

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.74		
Less : VAT	0.83		
Amount Net of VAT	6.91		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.42	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.25	TOTAL SALES	7.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872311/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1208111
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UIT-K 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UIT-K 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128931121982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12866237394

BILLING STATEMENT

1015868094

Date : 07-27-2018

BC20/999.3/872311/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286623739-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- K, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- K, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207368	Pole No	:	1675420
Serial No	:	40151984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44
Period From	:	06-26-2018	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	7300	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.3987/kWh	1.99
System Loss Charge	0.9007/kWh	4.50
Sub-Total		36.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.54	- 50.54
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 48.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.09
Transmission		0.21
System Loss		0.31
Distribution		2.32
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		4.08
CURRENT BILL - JULY 2018		11.17
TOTAL AMOUNT DUE		106.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.66

Your monthly electricity consumption chart

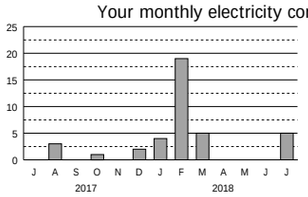

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.17		
Less : VAT	0.86		
Amount Net of VAT	10.31		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.22
Amount Due	9.83	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	10.69	TOTAL SALES	11.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872311/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207368
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- K, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- K, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780539779393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870278

78019178801

Date : 07-27-2018

BC20/999.3/872312/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801917880-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- L, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- L, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206416	Pole No	:	1675420
Serial No	:	40151032	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 18.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.16
CURRENT BILL - JULY 2018		9.09
TOTAL AMOUNT DUE		96.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 9.09

Your monthly electricity consumption chart

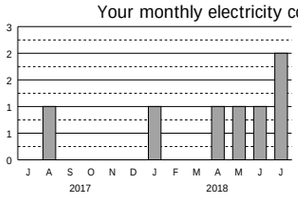

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.09		
Less : VAT	0.84		
Amount Net of VAT	8.25		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.32
Amount Due	7.76	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	8.60	TOTAL SALES	9.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872312/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206416
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- L, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- L, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/872312/0/10/07-27-2018/19 1321

Bill ID 382984393535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869125

38228102521

Date : 07-27-2018

BC20/999.3/872315/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822810252-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- O, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- O, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206543	Pole No	:	1675420
Serial No	:	40151159	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	80
Period From	:	06-26-2018	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	11370	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.3987/kWh	1.99
System Loss Charge	0.9007/kWh	4.50
Sub-Total		36.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.54	- 50.54
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 47.92
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.09
Transmission		0.21
System Loss		0.31
Distribution		2.32
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		4.15
CURRENT BILL - JULY 2018		11.77
TOTAL AMOUNT DUE		129.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 13.03

Your monthly electricity consumption chart

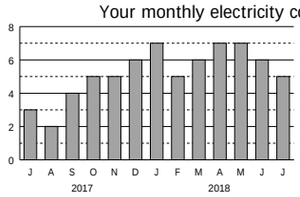

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.77		
Less : VAT	0.92		
Amount Net of VAT	10.85		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.23
Amount Due	10.33	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	11.25	TOTAL SALES	11.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872315/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206543

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- O, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- O, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212578410699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861654

21264715000

Date : 07-27-2018

BC20/999.3/872401/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126471500-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- A, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- A, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175159	Pole No	:	1675420
Serial No	:	133497749	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 100.00	2.00
Sub-Total		2.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2018		7.90
TOTAL AMOUNT DUE		99.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.55

Your monthly electricity consumption chart

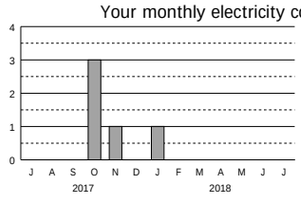

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.85		
Amount Net of VAT	7.05		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.56	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.41	TOTAL SALES	7.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872401/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1175159

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- A, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- A, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406883865764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859684

40624671745

Date : 07-27-2018

BC20/999.3/872402/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062467174-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- B, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- B, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208052	Pole No	:	1675420
Serial No	:	133499468	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8
Period From	:	06-26-2018	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 94.50	1.89
Sub-Total		1.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2018		7.77
TOTAL AMOUNT DUE		93.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.41

Your monthly electricity consumption chart

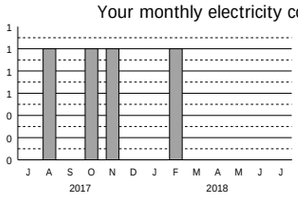

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.77		
Less : VAT	0.83		
Amount Net of VAT	6.94		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.45	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.28	TOTAL SALES	7.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872402/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1208052

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- B, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- B, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281976566395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28169379766

BILLING STATEMENT

1015868566

Date : 07-27-2018

BC20/999.3/872403/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816937976-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- C, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- C, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208051	Pole No	:	1675420
Serial No	:	133480849	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16
Period From	:	06-26-2018	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 100.00	2.00
Sub-Total		2.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2018		7.90
TOTAL AMOUNT DUE		98.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 9.18

Your monthly electricity consumption chart

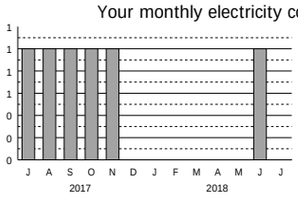

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.85		
Amount Net of VAT	7.05		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.56	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.41	TOTAL SALES	7.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872403/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1208051
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- C, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- C, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435905454911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872045

43557014651

Date : 07-27-2018

BC20/999.3/872406/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355701465-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- F, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208054	Pole No	:	1675420
Serial No	:	133496233	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16
Period From	:	06-26-2018	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 100.00	2.00
Sub-Total		2.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2018		7.90
TOTAL AMOUNT DUE		98.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 9.18

Your monthly electricity consumption chart

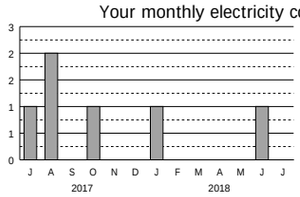

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.85		
Amount Net of VAT	7.05		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.56	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.41	TOTAL SALES	7.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872406/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1208054
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- F, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665994359714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864114

66529213440

Date : 07-27-2018

BC20/999.3/872411/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652921344-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- K, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- K, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208649	Pole No	:	1675420
Serial No	:	133497666	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 95.50	1.91
Sub-Total		1.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.80
TOTAL AMOUNT DUE		94.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.45

Your monthly electricity consumption chart

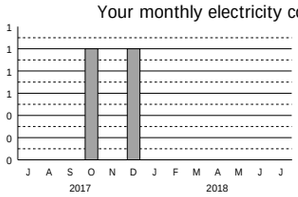

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.80		
Less : VAT	0.84		
Amount Net of VAT	6.96		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.47	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.31	TOTAL SALES	7.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872411/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1208649

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- K, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- K, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109787173232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860803

10918365791

Date : 07-27-2018

BC20/999.3/872412/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091836579-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- L, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- L, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175328	Pole No	:	1675420
Serial No	:	133480336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15
Period From	:	06-26-2018	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 99.50	1.99
Sub-Total		1.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.88
TOTAL AMOUNT DUE		98.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.55

Your monthly electricity consumption chart

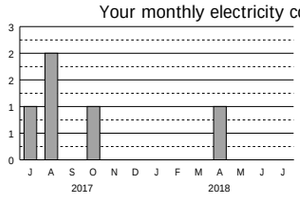

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.88		
Less : VAT	0.84		
Amount Net of VAT	7.04		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.55	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.39	TOTAL SALES	7.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872412/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1175328

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- L, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- L, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035047323742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871005

03515426066

Date : 07-27-2018

BC20/999.3/872413/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351542606-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- M, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- M, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175344	Pole No	:	1675420
Serial No	:	133483908	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39
Period From	:	06-26-2018	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 104.00	2.08
Sub-Total		2.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.91
CURRENT BILL - JULY 2018		7.99
TOTAL AMOUNT DUE		99.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 13.00

Your monthly electricity consumption chart

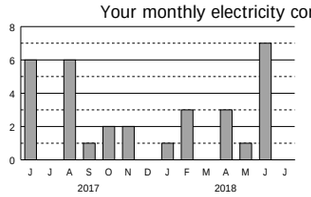

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.99		
Less : VAT	0.86		
Amount Net of VAT	7.13		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.63	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.49	TOTAL SALES	7.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872413/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1175344
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- M, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- M, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338835549271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3387466851

BILLING STATEMENT

1015871433

Date : 07-27-2018

BC20/999.3/872414/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387466851-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- N, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- N, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175345	Pole No	:	1675420
Serial No	:	133485235	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7
Period From	:	06-26-2018	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 101.50	2.03
Sub-Total		2.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2018		7.93
TOTAL AMOUNT DUE		109.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 5,205.00

Your monthly electricity consumption chart

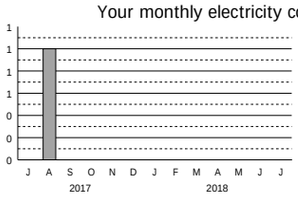

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.93		
Less : VAT	0.85		
Amount Net of VAT	7.08		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.59	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.44	TOTAL SALES	7.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872414/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1175345
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- N, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- N, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509680131503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860387

50904280497

Date : 07-27-2018

BC20/999.3/872415/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090428049-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- O, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT- O, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198277	Pole No	:	1675420
Serial No	:	40144254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3911
Period From	:	06-26-2018	Prev Rdg	:	3402
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	11370	Billed kWh	:	509

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,181.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,028.14
Transmission Charge	0.3987/kWh	202.94
System Loss Charge	0.9007/kWh	458.46
Sub-Total		3,689.54
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 6,181.00	123.62
Sub-Total		168.41
Government Charges		
Franchise Tax - Local		39.89
Value Added Tax		
Generation		213.16
Transmission		21.22
System Loss		33.04
Distribution		175.37
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.46
Sub-Total		831.00
CURRENT BILL - JULY 2018		6,150.36
TOTAL AMOUNT DUE		12,331.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 6,935.00

Your monthly electricity consumption chart

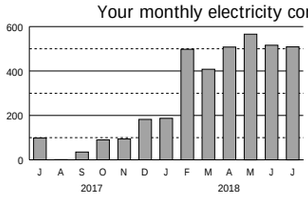

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,150.36		
Less : VAT	467.79		
Amount Net of VAT	5,682.57		
Less: BIR 2306	194.91		
BIR 2307	107.19	VATable Sales	5,319.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.21
Amount Due	5,380.47	VAT Zero Rated Sales	0.00
Add : VAT	467.79	VAT Amount	467.79
TOTAL AMOUNT DUE	5,848.26	TOTAL SALES	6,150.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872415/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1198277

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- O, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT- O, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.3/872415/0/10/07-27-2018/19 1331

Bill ID 844595499549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873713

84484641596

Date : 07-27-2018

BC20/999.3/872416/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448464159-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- P, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- P, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193267	Pole No	:	1675420
Serial No	:	40139244	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3156
Period From	:	06-26-2018	Prev Rdg	:	3132
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	7300	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.78
CURRENT BILL - JULY 2018		112.85
TOTAL AMOUNT DUE		232.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 158.00

Your monthly electricity consumption chart

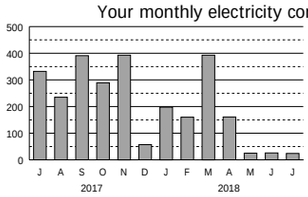

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.85		
Less : VAT	7.87		
Amount Net of VAT	104.98		
Less: BIR 2306	3.29		
BIR 2307	1.79	VATable Sales	89.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	99.90	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	107.77	TOTAL SALES	112.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872416/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193267
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- P, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- P, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956725470123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859408

95634234892

Date : 07-27-2018

BC20/999.3/872417/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563423489-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- Q, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175342	Pole No	:	1675420
Serial No	:	133479190	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15
Period From	:	06-26-2018	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 99.00	1.98
Sub-Total		1.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.87
TOTAL AMOUNT DUE		98.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.54

Your monthly electricity consumption chart

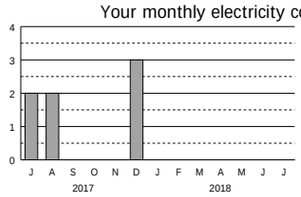

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.87		
Less : VAT	0.84		
Amount Net of VAT	7.03		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.54	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.38	TOTAL SALES	7.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872417/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1175342
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- Q, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021960368592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865358

02112794637

Date : 07-27-2018

BC20/999.3/872501/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211279463-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- A, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- A, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199529	Pole No	:	1675420
Serial No	:	40145506	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33
Period From	:	06-26-2018	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 17.85
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.22
CURRENT BILL - JULY 2018		9.59
TOTAL AMOUNT DUE		118.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 9.63

Your monthly electricity consumption chart

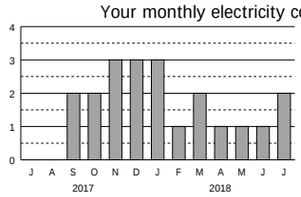

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.59		
Less : VAT	0.89		
Amount Net of VAT	8.70		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	8.18	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	9.07	TOTAL SALES	9.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872501/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1199529
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- A, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- A, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346039729080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34683702111

BILLING STATEMENT

1015874349

Date : 07-27-2018

BC20/999.3/872502/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468370211-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- B, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- B, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207326	Pole No	:	1675420
Serial No	:	40151942	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 8.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.53
CURRENT BILL - JULY 2018		8.46
TOTAL AMOUNT DUE		96.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.46

Your monthly electricity consumption chart

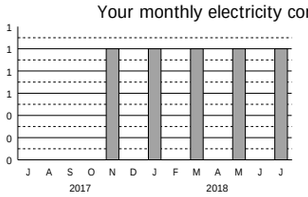

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.46		
Less : VAT	0.84		
Amount Net of VAT	7.62		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.13	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.97	TOTAL SALES	8.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872502/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207326
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- B, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- B, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046127157043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04622209411

1015874849
Date : 07-27-2018
BC20/999.3/872503/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462220941-1

Customer Information----------
Name : ROBINSONS LAND CORPORATION
Premise Address: UNIT- C, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- C, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1199772	Pole No	:	1675420
Serial No	:	40145749	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25
Period From	:	06-26-2018	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 106.00	2.12
Sub-Total		2.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.91
CURRENT BILL - JULY 2018		8.03
TOTAL AMOUNT DUE		105.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.69

Your monthly electricity consumption chart

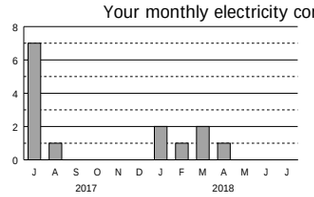

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.03		
Less : VAT	0.86		
Amount Net of VAT	7.17		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.67	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.53	TOTAL SALES	8.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872503/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1199772
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- C, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- C, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321392094498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32153056950

BILLING STATEMENT

1015864827

Date : 07-27-2018

BC20/999.3/872504/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215305695-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- D, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- D, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207065	Pole No	:	1675420
Serial No	:	40151681	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26
Period From	:	06-26-2018	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 103.00	2.06
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2018		7.96
TOTAL AMOUNT DUE		100.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 10.48

Your monthly electricity consumption chart

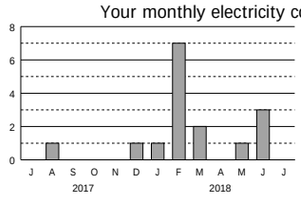

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.96		
Less : VAT	0.85		
Amount Net of VAT	7.11		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.47	TOTAL SALES	7.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872504/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207065
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- D, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- D, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641988783362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874410

64177269293

Date : 07-27-2018

BC20/999.3/872507/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417726929-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- G, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- G, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197690	Pole No	:	1675420
Serial No	:	40143667	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23
Period From	:	06-26-2018	Prev Rdg	:	23
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 94.00	1.88
Sub-Total		1.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2018		7.76
TOTAL AMOUNT DUE		93.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.40

Your monthly electricity consumption chart

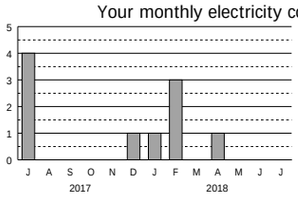

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.76		
Less : VAT	0.83		
Amount Net of VAT	6.93		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.44	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.27	TOTAL SALES	7.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872507/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1197690
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- G, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- G, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787177207126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78708988254

BILLING STATEMENT

1015873375

Date : 07-27-2018

BC20/999.3/872508/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870898825-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- H, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- H, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199791	Pole No	:	1675420
Serial No	:	40145768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12
Period From	:	06-26-2018	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91.00	1.82
Sub-Total		1.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.69
TOTAL AMOUNT DUE		90.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.34

Your monthly electricity consumption chart

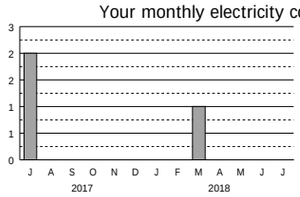

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.69		
Less : VAT	0.82		
Amount Net of VAT	6.87		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872508/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1199791
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- H, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- H, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 709883567981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860845

70994906298

Date : 07-27-2018

BC20/999.3/872511/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099490629-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- K, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- K, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206167	Pole No	:	1675420
Serial No	:	40150783	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 8.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.53
CURRENT BILL - JULY 2018		8.46
TOTAL AMOUNT DUE		96.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.46

Your monthly electricity consumption chart

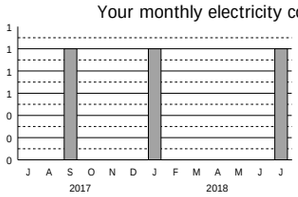

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.46		
Less : VAT	0.84		
Amount Net of VAT	7.62		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.13	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.97	TOTAL SALES	8.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872511/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206167
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- K, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- K, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 973172831890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97326983588

BILLING STATEMENT

1015865779

Date : 07-27-2018

BC20/999.3/872513/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732698358-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- M, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- M, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206629	Pole No	:	1675420
Serial No	:	40151245	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40
Period From	:	06-26-2018	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11370	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 7.86
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.57
CURRENT BILL - JULY 2018		8.82
TOTAL AMOUNT DUE		112.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.86

Your monthly electricity consumption chart

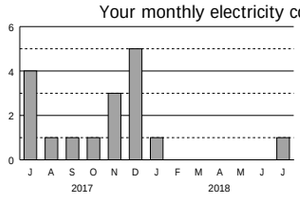

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.82		
Less : VAT	0.88		
Amount Net of VAT	7.94		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.43	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	8.31	TOTAL SALES	8.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872513/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206629
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- M, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- M, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972207163263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865205

97235043318

Date : 07-27-2018

BC20/999.3/872515/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723504331-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- O, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- O, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1205975	Pole No	:	1675420
Serial No	:	40150591	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27
Period From	:	06-26-2018	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 104.00	2.08
Sub-Total		2.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.91
CURRENT BILL - JULY 2018		7.99
TOTAL AMOUNT DUE		103.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 8.66

Your monthly electricity consumption chart

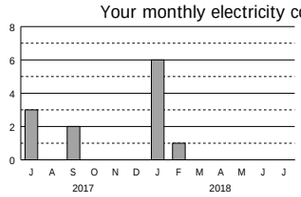

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.99		
Less : VAT	0.86		
Amount Net of VAT	7.13		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.63	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.49	TOTAL SALES	7.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872515/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1205975
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- O, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- O, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185734156925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869040

18505690208

Date : 07-27-2018

BC20/999.3/872516/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850569020-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- P, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- P, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206554	Pole No	:	1675420
Serial No	:	40151170	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	285
Period From	:	06-26-2018	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	7300	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		269.56
CURRENT BILL - JULY 2018		1,993.07
TOTAL AMOUNT DUE		3,276.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 5,205.00

Your monthly electricity consumption chart

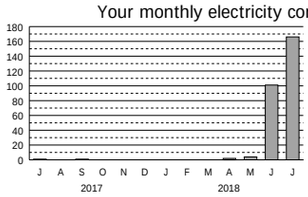

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.07		
Less : VAT	151.18		
Amount Net of VAT	1,841.89		
Less: BIR 2306	62.99		
BIR 2307	34.73	VATable Sales	1,723.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.38
Amount Due	1,744.17	VAT Zero Rated Sales	0.00
Add : VAT	151.18	VAT Amount	151.18
TOTAL AMOUNT DUE	1,895.35	TOTAL SALES	1,993.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872516/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206554

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT- P, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- P, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249372905318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875066

24902505288

Date : 07-27-2018

BC20/999.3/872601/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490250528-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207051	Pole No	:	1675420
Serial No	:	40151667	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 100.50	2.01
Sub-Total		2.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2018		7.91
TOTAL AMOUNT DUE		99.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8.56

Your monthly electricity consumption chart

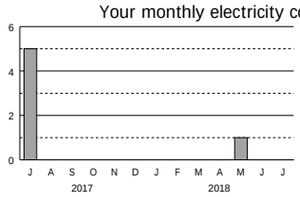

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.85		
Amount Net of VAT	7.06		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.57	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.42	TOTAL SALES	7.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872601/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1207051

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-A 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419825403924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864853

41974367439

Date : 07-27-2018

BC20/999.3/872602/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197436743-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-B 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207038	Pole No	:	1675420
Serial No	:	40151654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5
Period From	:	06-26-2018	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 94.00	1.88
Sub-Total		1.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2018		7.76
TOTAL AMOUNT DUE		84.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 16.78

Your monthly electricity consumption chart

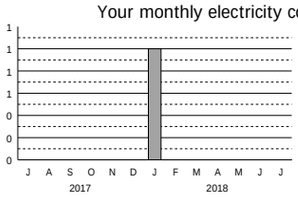

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.76		
Less : VAT	0.83		
Amount Net of VAT	6.93		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.44	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.27	TOTAL SALES	7.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872602/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207038
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-B 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587345194051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870623

58716029820

Date : 07-27-2018

BC20/999.3/872604/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871602982-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-D 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-D 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207158	Pole No	:	1675420
Serial No	:	40151774	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.48
CURRENT BILL - JULY 2018		7.99
TOTAL AMOUNT DUE		83.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 7.49

Your monthly electricity consumption chart

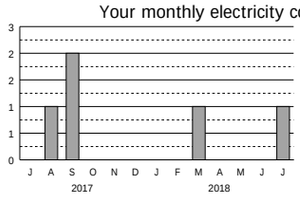

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.99		
Less : VAT	0.79		
Amount Net of VAT	7.20		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	7.53	TOTAL SALES	7.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872604/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207158
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-D 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-D 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342813887354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34282217826

BILLING STATEMENT

1015873343

Date : 07-27-2018

BC20/999.3/872605/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428221782-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-E 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-E 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207812	Pole No	:	1675420
Serial No	:	40152428	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58
Period From	:	06-26-2018	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.3987/kWh	0.80
System Loss Charge	0.9007/kWh	1.80
Sub-Total		14.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.22	- 20.22
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 17.71
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.12
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.24
CURRENT BILL - JULY 2018		9.75
TOTAL AMOUNT DUE		135.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 8.72

Your monthly electricity consumption chart

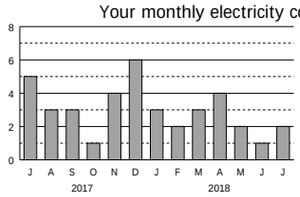

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.75		
Less : VAT	0.91		
Amount Net of VAT	8.84		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	8.31	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	9.22	TOTAL SALES	9.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872605/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207812
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-E 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-E 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540678483274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871617

54020959786

Date : 07-27-2018

BC20/999.3/872606/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402095978-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-F 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206000	Pole No	:	1675420
Serial No	:	40150616	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7
Period From	:	06-26-2018	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 87.50	1.75
Sub-Total		1.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.62
TOTAL AMOUNT DUE		95.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.76

Your monthly electricity consumption chart

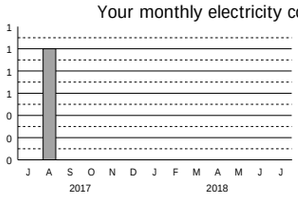

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.62		
Less : VAT	0.82		
Amount Net of VAT	6.80		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.32	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.14	TOTAL SALES	7.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872606/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206000

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-F 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-F 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695363361242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875562

69542917922

Date : 07-27-2018

BC20/999.3/872607/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954291792-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-G 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-G 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206415	Pole No	:	1675420
Serial No	:	40151031	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11
Period From	:	06-26-2018	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 90.00	1.80
Sub-Total		1.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.67
TOTAL AMOUNT DUE		97.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.81

Your monthly electricity consumption chart

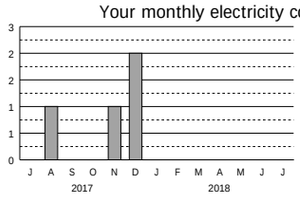

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.67		
Less : VAT	0.82		
Amount Net of VAT	6.85		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.37	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.19	TOTAL SALES	7.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872607/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206415

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-G 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-G 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225659983019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22582877985

BILLING STATEMENT

1015866381

Date : 07-27-2018

BC20/999.3/872608/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258287798-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-H 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207743	Pole No	:	1675420
Serial No	:	40152359	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6
Period From	:	06-26-2018	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 87.00	1.74
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.86
CURRENT BILL - JULY 2018		7.60
TOTAL AMOUNT DUE		94.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 7.74

Your monthly electricity consumption chart

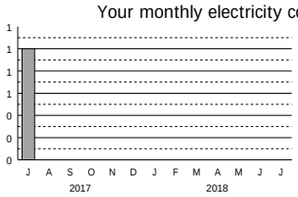

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.60		
Less : VAT	0.81		
Amount Net of VAT	6.79		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.31	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.12	TOTAL SALES	7.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872608/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1207743
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-H 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611063808823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861758

61154649158

Date : 07-27-2018

BC20/999.3/872609/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115464915-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-I, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206715	Pole No	:	1675420
Serial No	:	40151331	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30
Period From	:	06-26-2018	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 98.50	1.97
Sub-Total		1.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2018		7.86
TOTAL AMOUNT DUE		106.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 8.00

Your monthly electricity consumption chart

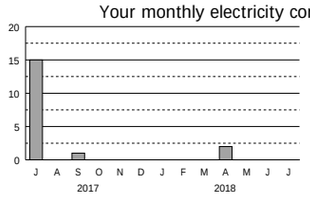

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.86		
Less : VAT	0.84		
Amount Net of VAT	7.02		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.53	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.37	TOTAL SALES	7.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872609/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206715
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-I, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684505418892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871468

68423413225

Date : 07-27-2018

BC20/999.3/872610/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842341322-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199793	Pole No	:	1675420
Serial No	:	40145770	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14
Period From	:	06-26-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91.00	1.82
Sub-Total		1.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.69
TOTAL AMOUNT DUE		98.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.83

Your monthly electricity consumption chart

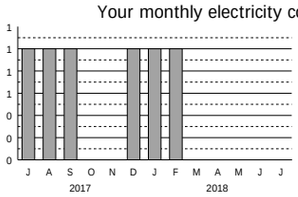

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.69		
Less : VAT	0.82		
Amount Net of VAT	6.87		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872610/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1199793

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-J 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784165154556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871501

78464046966

Date : 07-27-2018

BC20/999.3/872612/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846404696-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-L 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-L 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208884	Pole No	:	1675420
Serial No	:	133479227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12
Period From	:	06-26-2018	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 90.50	1.81
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JULY 2018		7.68
TOTAL AMOUNT DUE		98.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 7.82

Your monthly electricity consumption chart

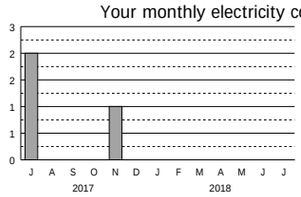

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.68		
Less : VAT	0.82		
Amount Net of VAT	6.86		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872612/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1208884

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-L 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-L 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896953496285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89619685434

BILLING STATEMENT

1015874488

Date : 07-27-2018

BC20/999.3/872614/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961968543-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- M & N, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT- M & N, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208442	Pole No	:	1675420
Serial No	:	133497789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	139
Period From	:	06-26-2018	Prev Rdg	:	134
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	11370	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.3987/kWh	1.99
System Loss Charge	0.9007/kWh	4.50
Sub-Total		36.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.54	- 50.54
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 43.20
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		2.09
Transmission		0.21
System Loss		0.31
Distribution		2.32
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		4.75
CURRENT BILL - JULY 2018		17.09
TOTAL AMOUNT DUE		384.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 14.18

Your monthly electricity consumption chart

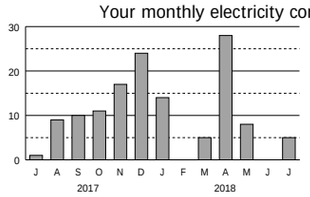

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.09		
Less : VAT	1.49		
Amount Net of VAT	15.60		
Less: BIR 2306	0.60		
BIR 2307	0.25	VATable Sales	12.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.26
Amount Due	14.75	VAT Zero Rated Sales	0.00
Add : VAT	1.49	VAT Amount	1.49
TOTAL AMOUNT DUE	16.24	TOTAL SALES	17.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872614/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1208442
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT- M & N, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT- M & N, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136553727548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871345

13617687176

Date : 07-27-2018

BC20/999.3/872615/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361768717-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-O, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208440	Pole No	:	1675420
Serial No	:	133497761	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28
Period From	:	06-26-2018	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 106.50	2.13
Sub-Total		2.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.91
CURRENT BILL - JULY 2018		8.04
TOTAL AMOUNT DUE		114.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 6.54

Your monthly electricity consumption chart

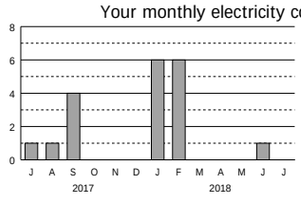

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.04		
Less : VAT	0.86		
Amount Net of VAT	7.18		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.68	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES	8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872615/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1208440
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-O, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-O, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546710453737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873600

54633030652

Date : 07-27-2018

BC20/999.3/872616/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463303065-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208441	Pole No	:	1675420
Serial No	:	133480440	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18
Period From	:	06-26-2018	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 101.50	2.03
Sub-Total		2.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2018		7.93
TOTAL AMOUNT DUE		109.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 8.07

Your monthly electricity consumption chart

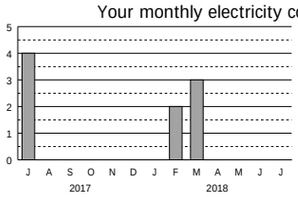

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.93		
Less : VAT	0.85		
Amount Net of VAT	7.08		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.59	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.44	TOTAL SALES	7.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872616/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1208441
Pole Number : 1675420
Billing Period : JULY 2018

Premise Address: UNIT-P, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480766326170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868114

48048114952

Date : 07-27-2018

BC20/999.3/872617/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804811495-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-Q, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208439	Pole No	:	1675420
Serial No	:	133496892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 82.00	1.64
Sub-Total		1.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JULY 2018		7.49
TOTAL AMOUNT DUE		89.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 8.87

Your monthly electricity consumption chart

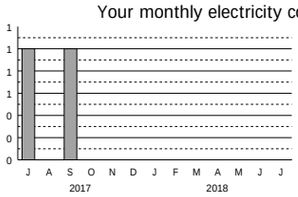

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.49		
Less : VAT	0.80		
Amount Net of VAT	6.69		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.23	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.03	TOTAL SALES	7.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/872617/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1208439

Pole Number : 1675420

Billing Period : JULY 2018

Premise Address: UNIT-Q, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-Q, 26TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549977190685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874892

54924952846

Date : 07-27-2018

BC20/999.7/800300/0210450/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492495284-6

Customer Information----------

Name : MANDAUE CITY CENTRAL SCHOOL

Premise Address: CATALINO LL. OUANO ST. CENTRO,MANDAUE CITY
Billing Address: CATALINO LL. OUANO ST. CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	4126.600
Period From	:	06-26-2018	Prev Rdg	:	3922.300
No of Days	:	30	Diff Rdg	:	204.300
Avg kWh/day	:	544.80	Registered	:	16344
Conn Load	:	138060	Billed kWh	:	16344

Power Metering Information----------

Meter No : MTR1175971 Pole No : 0210450

Serial No : 16975216 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	16.537	15.731	64.480
kWh :	4126.600	3922.300	16344.000
kVAR :	1409.200	1362.700	3720.000

Billed Demand : 64.480 Billed kVAR : 3720

Power Factor Value : 0.9751

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		73,817.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	97,233.72
Transmission Charge	406.05/kW	26,182.10
System Loss Charge	0.217/kWh	3,546.65
Sub-Total		126,962.47
Distribution Charges		
Distribution Charge	0.2922/kWh	4,775.72
	205.64/kW	13,259.67
Supply Charge	0.0442/kWh	722.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	375.91
	589.19/month	589.19
Sub-Total		20,854.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,435.00
Senior Citizen Subsidy Charge	0.000202/kWh	3.30
Surcharge	0.02 of 215,701.50	4,314.03
Sub-Total		5,752.33
Government Charges		
Franchise Tax - Local		929.07
LFT Differential	0.0101/kWh	165.07
Value Added Tax		
Generation		6,844.39
Transmission		2,751.34
System Loss		271.73
Distribution		2,502.54
Others		821.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2,551.30
Environmental Charge	0.0025/kWh	40.86
NPC Stranded Contract Costs	0.1938/kWh	3,167.47
NPC Stranded Debts	0.0265/kWh	433.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4,188.97
Sub-Total		24,667.44
CURRENT BILL - JULY 2018		178,236.76
TOTAL AMOUNT DUE		252,054.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 141,883.75

Your monthly electricity consumption chart

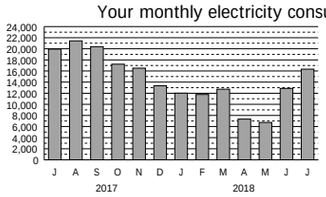

Avg Monthly Usage : 14,510.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178,236.76		
Less : VAT	13,191.58		
Amount Net of VAT	165,045.18		
Less: BIR 2306	5,496.48		
BIR 2307	3,093.27	VATable Sales	153,569.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,475.86
Amount Due	156,455.43	VAT Zero Rated Sales	0.00
Add : VAT	13,191.58	VAT Amount	13,191.58
TOTAL AMOUNT DUE	169,647.01	TOTAL SALES	178,236.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/800300/0/21/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAUE CITY CENTRAL SCHOOL

Meter Number : MTR1175971

Pole Number : 0210450

Billing Period : JULY 2018

Premise Address: CATALINO LL. OUANO ST. CENTRO,MANDAUE CITY
Billing Address: CATALINO LL. OUANO ST. CENTRO,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548055666239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874506

54873300005

Date : 07-27-2018

BC20/999.9/800300/0199461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487330000-5

Customer Information----------

Name : SUBANGDAKU ELEM. SCHOOL

Premise Address: WIRELESS SUBANGDAKU,MANDAUE CITY
Billing Address: VECO -SM OFFICE REC. AREA MABOLO
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

TIN : 000-653-561-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3119.800
Period From	:	06-26-2018	Prev Rdg	:	3007.400
No of Days	:	30	Diff Rdg	:	112.400
Avg kWh/day	:	299.73	Registered	:	8992
Conn Load	:	108736	Billed kWh	:	8992

Power Metering Information----------

Meter No : MTR1000221 Pole No : 0199461

Serial No : 13966336 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	16.169	15.777	31.360
kWh :	3119.800	3007.400	8992.000
kVAR :	258.700	214.700	3520.000

Billed Demand : 50.000 Billed kVAR : 3520

Power Factor Value : 0.9312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		86,402.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53,495.21
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	1,951.26
Sub-Total		75,748.97
Distribution Charges		
Distribution Charge	0.2922/kWh	2,627.46
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	397.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	206.82
	589.19/month	589.19
Sub-Total		15,234.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	789.50
Senior Citizen Subsidy Charge	0.000202/kWh	1.82
NPC/PSALM Adjustment	0.2823/kWh	2,538.44
Surcharge	0.02 of 186,043.00	3,720.86
Sub-Total		7,050.62
Government Charges		
Franchise Tax - Local		593.10
LFT Differential	0.0101/kWh	90.82
Value Added Tax		
Generation		3,765.59
Transmission		2,133.48
System Loss		149.50
Distribution		1,828.15
Others		623.53
NPC/PSALM Adjustment		59.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1,403.66
Environmental Charge	0.0025/kWh	22.48
NPC Stranded Contract Costs	0.1938/kWh	1,742.65
NPC Stranded Debts	0.0265/kWh	238.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,304.65
Sub-Total		14,955.42
CURRENT BILL - JULY 2018		112,989.56
TOTAL AMOUNT DUE		199,392.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 99,640.60

Your monthly electricity consumption chart

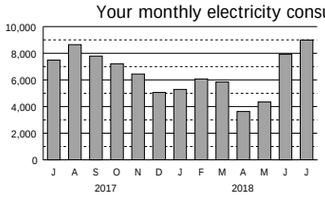

Avg Monthly Usage : 6,517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,989.56		
Less : VAT	8,559.77		
Amount Net of VAT	104,429.79		
Less: BIR 2306	3,566.57		
BIR 2307	1,974.36	VATable Sales	98,034.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,395.65
Amount Due	98,888.86	VAT Zero Rated Sales	0.00
Add : VAT	8,559.77	VAT Amount	8,559.77
TOTAL AMOUNT DUE	107,448.63	TOTAL SALES	112,989.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/800300/0/10/07-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUBANGDAKU ELEM. SCHOOL

Meter Number : MTR1000221

Pole Number : 0199461

Billing Period : JULY 2018

Premise Address: WIRELESS SUBANGDAKU,MANDAUE CITY
Billing Address: VECO -SM OFFICE REC. AREA MABOLO
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073244387292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857063

07392300005

Date : 07-27-2018

BC17/160.0/3850/0189055/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739230000-5

Customer Information----------

Name : LIBOR,JOEL SASAM

Premise Address: 28 V. COLINA ST. MABOLO CEBU CITY
Billing Address: 28 V. COLINA ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Period To	:	07-23-2018	Pres Rdg	:	
Period From	:	06-23-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	21.33	Registered	:	
Conn Load	:	150	Billed kWh	:	640

Additional Metering Information ----------

Meter No	:	MTR1201155	Pole No	:	0189055
Serial No	:	40147132	Multiplier	:	1
Period To	:	07-23-2018	Pres Reading	:	512
Period From	:	06-29-2018	Prev Reading	:	0
No of Days	:	24	Consumption	:	512
Meter No	:	4879 EVS6	Pole No	:	0189055
Serial No	:	02364200	Multiplier	:	1
Period To	:	06-29-2018	Pres Reading	:	29772
Period From	:	06-23-2018	Prev Reading	:	29644
No of Days	:	6	Consumption	:	128

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,511.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,807.49
Transmission Charge	0.7413/kWh	474.43
System Loss Charge	0.8851/kWh	566.46
Sub-Total		4,848.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	56.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	180.67
Surcharge	0.02 of 17,164.50	343.29
Sub-Total		580.28
Government Charges		
Franchise Tax - Local		54.49
Value Added Tax		
Generation		268.01
Transmission		49.86
System Loss		41.86
Distribution		220.35
Others		54.49
NPC/PSALM Adjustment		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
NPC Stranded Debts	0.0265/kWh	16.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	164.03
Sub-Total		1,099.82
CURRENT BILL - JULY 2018		8,364.71
TOTAL AMOUNT DUE		16,876.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 8,653.00

Your monthly electricity consumption chart

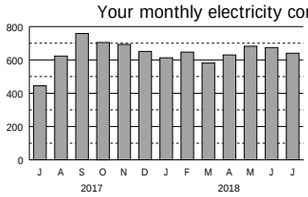

Avg Monthly Usage : 641.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,364.71		
Less : VAT	638.81		
Amount Net of VAT	7,725.90		
Less: BIR 2306	266.19		
BIR 2307	146.39	VATable Sales	7,264.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.01
Amount Due	7,313.32	VAT Zero Rated Sales	0.00
Add : VAT	638.81	VAT Amount	638.81
TOTAL AMOUNT DUE	7,952.13	TOTAL SALES	8,364.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3850/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBOR,JOEL SASAM

Meter Number : MTR1000221

Pole Number : 0189055

Billing Period : JULY 2018

Premise Address: 28 V. COLINA ST. MABOLO CEBU CITY
Billing Address: 28 V. COLINA ST. MABOLO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021281869549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856276

02159000005

Date : 07-26-2018

BC19/29.0/3282/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215900000-5

Customer Information----------

Name : OTADOY,EDUARDO DONAIRE

Premise Address: STALL 217 F. RAMOS PUBLIC MARKET COGON RAMOS
Billing Address: STALL 217 F. RAMOS PUBLIC MARKET COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1120020	Pole No	:	1140514
Serial No	:	40070732	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8732
Period From	:	06-25-2018	Prev Rdg	:	8730
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,383.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.7413/kWh	1.48
System Loss Charge	0.8851/kWh	1.77
Sub-Total		15.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	0.56
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		0.83
Transmission		0.17
System Loss		0.12
Distribution		1.29
Others		5.81
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		10.06
CURRENT BILL - JULY 2018		84.34
TOTAL AMOUNT DUE		2,467.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 932.00

Your monthly electricity consumption chart

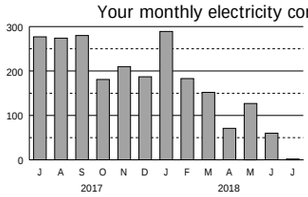

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.34		
Less : VAT	8.23		
Amount Net of VAT	76.11		
Less: BIR 2306	3.42		
BIR 2307	1.50	VATable Sales	74.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.83
Amount Due	71.19	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	79.42	TOTAL SALES	84.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3282/0/10/07-26-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTADOY,EDUARDO DONAIRE
Meter Number : MTR1120020
Pole Number : 1140514
Billing Period : JULY 2018

Premise Address: STALL 217 F. RAMOS PUBLIC MARKET COGON RAMOS
Billing Address: STALL 217 F. RAMOS PUBLIC MARKET COGON RAMOS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291436897983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872235

29120200000

Date : 07-27-2018

BC20/128.2/30/0293972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912020000-0

Customer Information----------

Name : OBIEREZ,RICARDO

Premise Address: 403 CALAMBA ST
Billing Address: 403 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	432859GS6	Pole No	:	0293972
Serial No	:	58500584	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	71140
Period From	:	06-26-2018	Prev Rdg	:	70848
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	2535	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,973.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.43
Surcharge	0.02 of 3,973.50	79.47
Sub-Total		187.60
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		15.45
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		480.74
CURRENT BILL - JULY 2018		3,625.44
TOTAL AMOUNT DUE		7,598.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,520.00

Your monthly electricity consumption chart

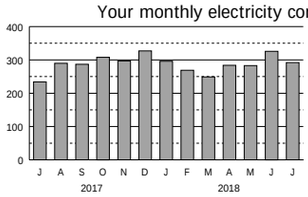

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.44		
Less : VAT	271.67		
Amount Net of VAT	3,353.77		
Less: BIR 2306	113.20		
BIR 2307	63.37	VATable Sales	3,144.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.07
Amount Due	3,177.20	VAT Zero Rated Sales	0.00
Add : VAT	271.67	VAT Amount	271.67
TOTAL AMOUNT DUE	3,448.87	TOTAL SALES	3,625.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/30/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBIEREZ,RICARDO
Meter Number : 432859GS6
Pole Number : 0293972
Billing Period : JULY 2018

Premise Address: 403 CALAMBA ST
Billing Address: 403 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 947925260357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874320

94771200006

Date : 07-27-2018

BC20/128.2/40/0330465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477120000-6

Customer Information----------

Name : LOPEZ,NORBERTO L

Premise Address: 3940 V RAMA AVE 113574152 00011E
Billing Address: 3940 V RAMA AVE 113574152 00011E

TIN :

Metering Information----------

Meter No	:	BSG1706793	Pole No	:	0330465
Serial No	:	85165799	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1610
Period From	:	06-26-2018	Prev Rdg	:	1397
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	95	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.3987/kWh	84.92
System Loss Charge	0.9007/kWh	191.85
Sub-Total		1,543.95
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		122.50
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		89.20
Transmission		8.87
System Loss		13.82
Distribution		73.74
Others		9.54
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		348.98
CURRENT BILL - JULY 2018		2,629.89
TOTAL AMOUNT DUE		2,811.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,000.00

Your monthly electricity consumption chart

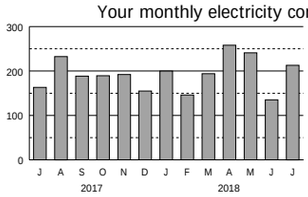

Avg Monthly Usage : 192.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.89		
Less : VAT	196.58		
Amount Net of VAT	2,433.31		
Less: BIR 2306	81.91		
BIR 2307	45.96	VATable Sales	2,280.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.40
Amount Due	2,305.44	VAT Zero Rated Sales	0.00
Add : VAT	196.58	VAT Amount	196.58
TOTAL AMOUNT DUE	2,502.02	TOTAL SALES	2,629.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/40/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,NORBERTO L
Meter Number : BSG1706793
Pole Number : 0330465
Billing Period : JULY 2018

Premise Address: 3940 V RAMA AVE 113574152 00011E
Billing Address: 3940 V RAMA AVE 113574152 00011E

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191484994909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871190

19120200001

Date : 07-27-2018

BC20/128.2/51/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912020000-1

Customer Information----------

Name : CABALLERO,LOURDES

Premise Address: 374G V RAMA AVENUE
Billing Address: 374G V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	560107 GS6	Pole No	:	0330486
Serial No	:	80891183	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21578
Period From	:	06-26-2018	Prev Rdg	:	21057
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	0	Billed kWh	:	521

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,825.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,099.53
Transmission Charge	0.3987/kWh	207.72
System Loss Charge	0.9007/kWh	469.26
Sub-Total		3,776.51
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	147.08
Surcharge	0.02 of 6,825.50	136.51
Sub-Total		329.44
Government Charges		
Franchise Tax - Local		42.01
Value Added Tax		
Generation		218.17
Transmission		21.73
System Loss		33.81
Distribution		179.49
Others		26.92
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.53
Sub-Total		856.52
CURRENT BILL - JULY 2018		6,458.21
TOTAL AMOUNT DUE		13,283.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 6,470.00

Your monthly electricity consumption chart

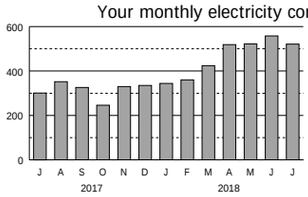

Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,458.21		
Less : VAT	483.57		
Amount Net of VAT	5,974.64		
Less: BIR 2306	201.49		
BIR 2307	112.87	VATable Sales	5,601.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.95
Amount Due	5,660.28	VAT Zero Rated Sales	0.00
Add : VAT	483.57	VAT Amount	483.57
TOTAL AMOUNT DUE	6,143.85	TOTAL SALES	6,458.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/51/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,LOURDES

Meter Number : 560107 GS6

Pole Number : 0330486

Billing Period : JULY 2018

Premise Address: 374G V RAMA AVENUE
Billing Address: 374G V RAMA AVENUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 882212579168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88292469520

BILLING STATEMENT

1015868928

Date : 07-27-2018

BC20/128.2/51/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829246952-0

Customer Information----------
Name : CABALLERO,RUBEN FANILAG

Premise Address: 10 LUCIO LOPEZ DRIVE V.RAMA CEBU CITY
Billing Address: 10 LUCIO LOPEZ DRIVE V.RAMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105544	Pole No	:	0311051
Serial No	:	40027443	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5147
Period From	:	06-26-2018	Prev Rdg	:	5080
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		- 87.01
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 7.56
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.71
CURRENT BILL - JULY 2018		694.07
TOTAL AMOUNT DUE		2,221.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,262.00

Your monthly electricity consumption chart

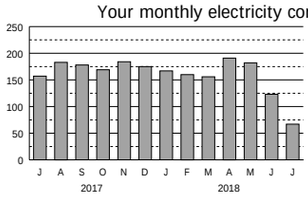

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.07		
Less : VAT	51.69		
Amount Net of VAT	642.38		
Less: BIR 2306	21.55		
BIR 2307	12.00	VATable Sales	595.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.02
Amount Due	608.83	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	660.52	TOTAL SALES	694.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/51/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,RUBEN FANILAG
Meter Number : MTR1105544
Pole Number : 0311051
Billing Period : JULY 2018

Premise Address: 10 LUCIO LOPEZ DRIVE V.RAMA CEBU CITY
Billing Address: 10 LUCIO LOPEZ DRIVE V.RAMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981824934040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868026

98120200005

Date : 07-27-2018

BC20/128.2/60/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812020000-5

Customer Information----------

Name : NABUA,DULCE P

Premise Address: L LOPEZ DRIVE BET

Billing Address: L LOPEZ DRIVE BET

TIN :

Metering Information----------

Meter No	:	560445 GS6	Pole No	:	0330486
Serial No	:	51419769	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43606
Period From	:	06-26-2018	Prev Rdg	:	42801
No of Days	:	30	Diff Rdg	:	805
Avg kWh/day	:	26.83	Registered	:	805
Conn Load	:	0	Billed kWh	:	805

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,930.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,789.11
Transmission Charge	0.3987/kWh	320.95
System Loss Charge	0.9007/kWh	725.06
Sub-Total		5,835.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	227.25
Surcharge	0.02 of 11,930.50	238.61
Sub-Total		536.70
Government Charges		
Franchise Tax - Local		65.10
Value Added Tax		
Generation		337.13
Transmission		33.58
System Loss		52.26
Distribution		277.00
Others		44.95
NPC/PSALM Adjustment		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
NPC Stranded Debts	0.0265/kWh	21.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	206.32
Sub-Total		1,326.68
CURRENT BILL - JULY 2018		10,006.84
TOTAL AMOUNT DUE		21,937.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 13,248.00

Your monthly electricity consumption chart

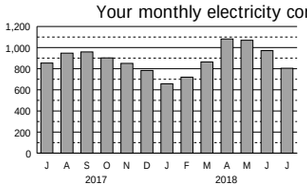

Avg Monthly Usage : 881.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,006.84		
Less : VAT	750.25		
Amount Net of VAT	9,256.59		
Less: BIR 2306	312.62		
BIR 2307	174.91	VATable Sales	8,680.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.43
Amount Due	8,769.06	VAT Zero Rated Sales	0.00
Add : VAT	750.25	VAT Amount	750.25
TOTAL AMOUNT DUE	9,519.31	TOTAL SALES	10,006.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/60/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,DULCE P

Meter Number : 560445 GS6

Pole Number : 0330486

Billing Period : JULY 2018

Premise Address: L LOPEZ DRIVE BET
Billing Address: L LOPEZ DRIVE BET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298687872591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874712

29840253404

Date : 07-27-2018

BC20/128.2/70/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984025340-4

Customer Information----------

Name : TENCHAVEZ,MARIA CRISTINA CORTES

Premise Address: 14-LUCIO LOPEZ DRIVE V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: 14-LUCIO LOPEZ DRIVE V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105536	Pole No	:	0311051
Serial No	:	40027439	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4322
Period From	:	06-26-2018	Prev Rdg	:	4216
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		80.98
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		7.17
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		176.58
CURRENT BILL - JULY 2018		1,334.20
TOTAL AMOUNT DUE		3,420.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,740.00

Your monthly electricity consumption chart

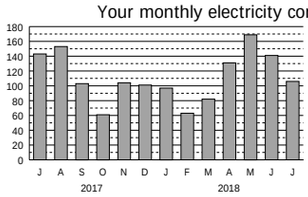

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.20		
Less : VAT	100.56		
Amount Net of VAT	1,233.64		
Less: BIR 2306	41.90		
BIR 2307	23.33	VATable Sales	1,157.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.02
Amount Due	1,168.41	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,268.97	TOTAL SALES	1,334.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/70/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENCHAVEZ,MARIA CRISTINA CORTES

Meter Number : MTR1105536

Pole Number : 0311051

Billing Period : JULY 2018

Premise Address: 14-LUCIO LOPEZ DRIVE V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 14-LUCIO LOPEZ DRIVE V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/70/0/10/07-27-2018/23 1367

Bill ID 881495784209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88120200006

BILLING STATEMENT

1015868655

Date : 07-27-2018

BC20/128.2/70/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812020000-6

Customer Information----------

Name : REGUDO,IRENEO

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	560450 GS6	Pole No	:	0330486
Serial No	:	97011770	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10924
Period From	:	06-26-2018	Prev Rdg	:	10767
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		105.61
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		8.88
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		259.40
CURRENT BILL - JULY 2018		1,957.26
TOTAL AMOUNT DUE		4,331.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,758.00

Your monthly electricity consumption chart

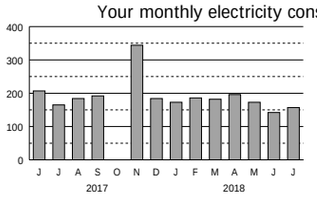

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.26		
Less : VAT	146.94		
Amount Net of VAT	1,810.32		
Less: BIR 2306	61.22		
BIR 2307	34.21	VATable Sales	1,697.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.46
Amount Due	1,714.89	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,861.83	TOTAL SALES	1,957.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/70/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGUDO,IRENEO
Meter Number : 560450 GS6
Pole Number : 0330486
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371647060832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864971

37120200003

Date : 07-27-2018

BC20/128.2/110/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712020000-3

Customer Information----------

Name : CANIA,P S JR

Premise Address: 374M L LOPEZ DRIVE
Billing Address: 374M L LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1050754	Pole No	:	0330486
Serial No	:	121449227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15843
Period From	:	06-26-2018	Prev Rdg	:	15519
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,647.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,927.54
Transmission Charge	0.3987/kWh	129.18
System Loss Charge	0.9007/kWh	291.83
Sub-Total		2,348.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.47
Surcharge	0.02 of 4,648.00	92.96
Sub-Total		212.95
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		135.68
Transmission		13.51
System Loss		21.06
Distribution		111.85
Others		17.72
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		533.96
CURRENT BILL - JULY 2018		4,027.51
TOTAL AMOUNT DUE		8,675.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 4,828.00

Your monthly electricity consumption chart

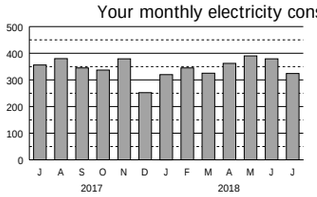

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.51		
Less : VAT	301.96		
Amount Net of VAT	3,725.55		
Less: BIR 2306	125.82		
BIR 2307	70.40	VATable Sales	3,493.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.00
Amount Due	3,529.33	VAT Zero Rated Sales	0.00
Add : VAT	301.96	VAT Amount	301.96
TOTAL AMOUNT DUE	3,831.29	TOTAL SALES	4,027.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/110/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,P S JR
Meter Number : MTR1050754
Pole Number : 0330486
Billing Period : JULY 2018

Premise Address: 374M L LOPEZ DRIVE
Billing Address: 374M L LOPEZ DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820051216859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82071200008

1015865131

Date : 07-27-2018

BC20/128.2/110/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207120000-8

Customer Information----------

Name : ALICANTE,ELIZABETH P

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	559566 GS6	Pole No	:	0330486
Serial No	:	22769572	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59629
Period From	:	06-26-2018	Prev Rdg	:	58595
No of Days	:	30	Diff Rdg	:	1034
Avg kWh/day	:	34.47	Registered	:	1034
Conn Load	:	1750	Billed kWh	:	1034

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,509.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,151.47
Transmission Charge	0.3987/kWh	412.26
System Loss Charge	0.9007/kWh	931.32
Sub-Total		7,495.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,810.12
Supply Charge	0.4118/kWh	425.80
Metering Charge	0.6989/kWh	722.66
	5.00/month	5.00
Sub-Total		2,963.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	90.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.21
NPC/PSALM Adjustment	0.2823/kWh	291.90
Surcharge	0.02 of 13,509.50	270.19
Sub-Total		653.09
Government Charges		
Franchise Tax - Local		83.34
Value Added Tax		
Generation		433.01
Transmission		43.13
System Loss		67.13
Distribution		355.63
Others		53.34
NPC/PSALM Adjustment		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	161.41
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.39
NPC Stranded Debts	0.0265/kWh	27.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	265.01
Sub-Total		1,699.22
CURRENT BILL - JULY 2018		12,810.94
TOTAL AMOUNT DUE		26,320.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 15,200.00

Your monthly electricity consumption chart

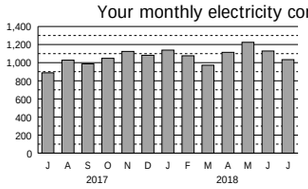

Avg Monthly Usage : 1,065.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,810.94		
Less : VAT	959.08		
Amount Net of VAT	11,851.86		
Less: BIR 2306	399.61		
BIR 2307	223.90	VATable Sales	11,111.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	740.14
Amount Due	11,228.35	VAT Zero Rated Sales	0.00
Add : VAT	959.08	VAT Amount	959.08
TOTAL AMOUNT DUE	12,187.43	TOTAL SALES	12,810.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/110/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,ELIZABETH P
Meter Number : 559566 GS6
Pole Number : 0330486
Billing Period : JULY 2018

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271665863013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27120200004

BILLING STATEMENT

1015864671

Date : 07-27-2018

BC20/128.2/111/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712020000-4

Customer Information----------

Name : ALICANTE,HILARIO A

Premise Address: 374M L LOPEZ DRIVE
Billing Address: 374M L LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	572286 GS6	Pole No	:	0330486
Serial No	:	216267225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5289
Period From	:	06-26-2018	Prev Rdg	:	5234
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 13.27
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.55
CURRENT BILL - JULY 2018		489.08
TOTAL AMOUNT DUE		852.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 500.00

Your monthly electricity consumption chart

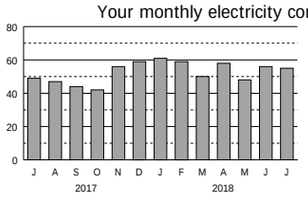

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.08		
Less : VAT	35.48		
Amount Net of VAT	453.60		
Less: BIR 2306	14.79		
BIR 2307	8.37	VATable Sales	415.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.07
Amount Due	430.44	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	465.92	TOTAL SALES	489.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/111/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,HILARIO A
Meter Number : 572286 GS6
Pole Number : 0330486
Billing Period : JULY 2018

Premise Address: 374M L LOPEZ DRIVE
Billing Address: 374M L LOPEZ DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 871256481165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87120200008

BILLING STATEMENT

1015865170

Date : 07-27-2018

BC20/128.2/190/0311016/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712020000-8

Customer Information----------

Name : REGUDO,FELIPA

Premise Address: LUCIO DRV V RAMA
Billing Address: LUCIO DRV V RAMA

TIN :

Metering Information----------

Meter No	:	559745 GS6	Pole No	:	0311016
Serial No	:	21638424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11201
Period From	:	06-26-2018	Prev Rdg	:	10898
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,541.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,802.61
Transmission Charge	0.3987/kWh	120.81
System Loss Charge	0.9007/kWh	272.91
Sub-Total		2,196.33
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.54
Surcharge	0.02 of 9,112.00	182.24
Sub-Total		294.44
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		126.89
Transmission		12.64
System Loss		19.67
Distribution		104.64
Others		28.09
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		511.63
CURRENT BILL - JULY 2018		3,874.38
TOTAL AMOUNT DUE		8,416.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 4,570.00

Your monthly electricity consumption chart

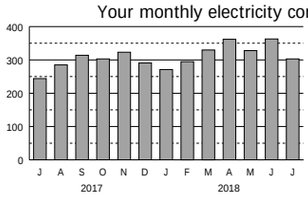

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.38		
Less : VAT	293.94		
Amount Net of VAT	3,580.44		
Less: BIR 2306	122.47		
BIR 2307	67.76	VATable Sales	3,362.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.69
Amount Due	3,390.21	VAT Zero Rated Sales	0.00
Add : VAT	293.94	VAT Amount	293.94
TOTAL AMOUNT DUE	3,684.15	TOTAL SALES	3,874.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/190/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGUDO,FELIPA
Meter Number : 559745 GS6
Pole Number : 0311016
Billing Period : JULY 2018

Premise Address: LUCIO DRV V RAMA
Billing Address: LUCIO DRV V RAMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465155487012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863265

46522200008

Date : 07-27-2018

BC20/128.2/192/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652220000-8

Customer Information----------
Name : SEVILLA,JESUSA R

Premise Address: LUCIO LOPEZ DRIVE JOVITO REDAJA
Billing Address: LUCIO LOPEZ DRIVE JOVITO REDAJA

TIN :

Metering Information----------

Meter No	:	559568 GS6	Pole No	:	0311051
Serial No	:	56772873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25454
Period From	:	06-26-2018	Prev Rdg	:	25071
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	1684	Billed kWh	:	383

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,278.54
Transmission Charge	0.3987/kWh	152.70
System Loss Charge	0.9007/kWh	344.97
Sub-Total		2,776.21
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.12
Surcharge	0.02 of 4,228.00	84.56
Sub-Total		226.39
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		160.39
Transmission		15.98
System Loss		24.86
Distribution		132.11
Others		17.89
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.16
Sub-Total		627.83
CURRENT BILL - JULY 2018		4,731.31
TOTAL AMOUNT DUE		8,959.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 4,246.00

Your monthly electricity consumption chart

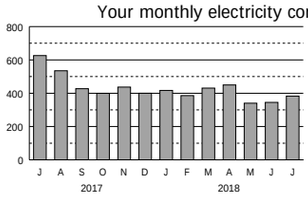

Avg Monthly Usage : 428.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,731.31		
Less : VAT	353.77		
Amount Net of VAT	4,377.54		
Less: BIR 2306	147.42		
BIR 2307	82.69	VATable Sales	4,103.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.06
Amount Due	4,147.43	VAT Zero Rated Sales	0.00
Add : VAT	353.77	VAT Amount	353.77
TOTAL AMOUNT DUE	4,501.20	TOTAL SALES	4,731.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/192/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,JESUSA R
Meter Number : 559568 GS6
Pole Number : 0311051
Billing Period : JULY 2018

Premise Address: LUCIO LOPEZ DRIVE JOVITO REDAJA
Billing Address: LUCIO LOPEZ DRIVE JOVITO REDAJA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/192/0/10/07-27-2018/23 1373

Bill ID 135908084709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870562

13531200007

Date : 07-27-2018

BC20/128.2/220/0311016/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353120000-7

Customer Information----------

Name : RACUYA,SAMUEL L TM

Premise Address: 374 LUCIO LOPEZ DRIVE V RAMA AVE
Billing Address: 374 LUCIO LOPEZ DRIVE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	559467 GS6	Pole No	:	0311016
Serial No	:	24985205	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6640
Period From	:	06-26-2018	Prev Rdg	:	6550
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		- 6.01
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		0.15
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		143.54
CURRENT BILL - JULY 2018		1,052.41
TOTAL AMOUNT DUE		4,055.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,814.00

Your monthly electricity consumption chart

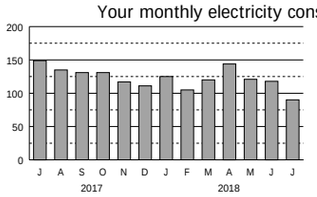

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.41		
Less : VAT	79.54		
Amount Net of VAT	972.87		
Less: BIR 2306	33.14		
BIR 2307	18.31	VATable Sales	908.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.00
Amount Due	921.42	VAT Zero Rated Sales	0.00
Add : VAT	79.54	VAT Amount	79.54
TOTAL AMOUNT DUE	1,000.96	TOTAL SALES	1,052.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/220/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACUYA,SAMUEL L TM

Meter Number : 559467 GS6

Pole Number : 0311016

Billing Period : JULY 2018

Premise Address: 374 LUCIO LOPEZ DRIVE V RAMA AVE
Billing Address: 374 LUCIO LOPEZ DRIVE V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 671458963361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67120200000

BILLING STATEMENT

1015866295

Date : 07-27-2018

BC20/128.2/230/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712020000-0

Customer Information----------

Name : REGUDO,LUCIA D

Premise Address: 61 F A LOPEZ ST CALAMBA
Billing Address: 61 F A LOPEZ ST CALAMBA

TIN :

Metering Information----------

Meter No	:	559130 GS6	Pole No	:	1034243
Serial No	:	88711305	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3415
Period From	:	06-26-2018	Prev Rdg	:	3377
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 169.95
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 14.94
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.70
CURRENT BILL - JULY 2018		263.93
TOTAL AMOUNT DUE		582.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 377.00

Your monthly electricity consumption chart

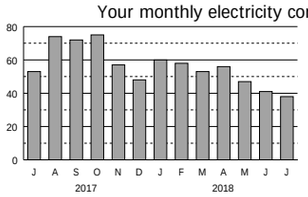

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.93		
Less : VAT	18.92		
Amount Net of VAT	245.01		
Less: BIR 2306	7.90		
BIR 2307	4.42	VATable Sales	219.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	232.69	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	251.61	TOTAL SALES	263.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/230/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGUDO,LUCIA D
Meter Number : 559130 GS6
Pole Number : 1034243
Billing Period : JULY 2018

Premise Address: 61 F A LOPEZ ST CALAMBA
Billing Address: 61 F A LOPEZ ST CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578923786528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57880200001

1015867789

Date : 07-27-2018

BC20/128.2/240/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788020000-1

Customer Information----------

Name : REGUDO,RICARDO D

Premise Address: 61-F A LOPEZ ST. CALAMBA
Billing Address: 61-F A LOPEZ ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	559528 GS6	Pole No	:	1034243
Serial No	:	23199953	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6054
Period From	:	06-26-2018	Prev Rdg	:	5906
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		96.63
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		8.02
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		244.15
CURRENT BILL - JULY 2018		1,842.05
TOTAL AMOUNT DUE		3,933.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,811.00

Your monthly electricity consumption chart

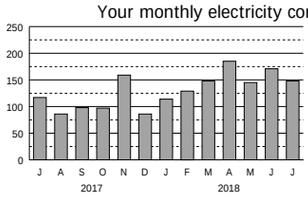

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.05		
Less : VAT	138.17		
Amount Net of VAT	1,703.88		
Less: BIR 2306	57.57		
BIR 2307	32.20	VATable Sales	1,597.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.98
Amount Due	1,614.11	VAT Zero Rated Sales	0.00
Add : VAT	138.17	VAT Amount	138.17
TOTAL AMOUNT DUE	1,752.28	TOTAL SALES	1,842.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/240/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGUDO,RICARDO D
Meter Number : 559528 GS6
Pole Number : 1034243
Billing Period : JULY 2018

Premise Address: 61-F A LOPEZ ST. CALAMBA
Billing Address: 61-F A LOPEZ ST. CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322494418503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865052

32255388749

Date : 07-27-2018

BC20/128.2/242/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225538874-9

Customer Information----------

Name : LIM,ELISON YAP

Premise Address: LUCIO DRIVE A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: LUCIO DRIVE A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2213 EIS6	Pole No	:	1034243
Serial No	:	83302595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5221
Period From	:	06-26-2018	Prev Rdg	:	5000
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	354	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		141.69
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		11.66
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		363.94
CURRENT BILL - JULY 2018		2,744.91
TOTAL AMOUNT DUE		5,737.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,060.00

Your monthly electricity consumption chart

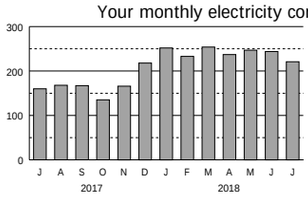

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.91		
Less : VAT	205.70		
Amount Net of VAT	2,539.21		
Less: BIR 2306	85.73		
BIR 2307	47.98	VATable Sales	2,380.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.24
Amount Due	2,405.50	VAT Zero Rated Sales	0.00
Add : VAT	205.70	VAT Amount	205.70
TOTAL AMOUNT DUE	2,611.20	TOTAL SALES	2,744.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/242/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ELISON YAP
Meter Number : 2213 EIS6
Pole Number : 1034243
Billing Period : JULY 2018

Premise Address: LUCIO DRIVE A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: LUCIO DRIVE A. LOPEZ ST. CALAMBA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571264585478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57120200001

BILLING STATEMENT

1015865459

Date : 07-27-2018

BC20/128.2/250/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712020000-1

Customer Information----------

Name : REGUDO,POTENCIANO

Premise Address: BK 155 A LOPEZ ST
Billing Address: BK 155 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	560106 GS6	Pole No	:	1034243
Serial No	:	97014776	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7951
Period From	:	06-26-2018	Prev Rdg	:	7858
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		1.05
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.57
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.61
CURRENT BILL - JULY 2018		1,093.90
TOTAL AMOUNT DUE		2,196.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,002.00

Your monthly electricity consumption chart

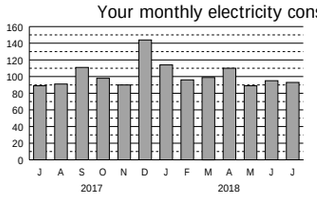

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.90		
Less : VAT	81.44		
Amount Net of VAT	1,012.46		
Less: BIR 2306	33.95		
BIR 2307	19.07	VATable Sales	946.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	959.44	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,040.88	TOTAL SALES	1,093.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/250/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGUDO,POTENCIANO
Meter Number : 560106 GS6
Pole Number : 1034243
Billing Period : JULY 2018

Premise Address: BK 155 A LOPEZ ST
Billing Address: BK 155 A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282849026544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869012

28271200009

Date : 07-27-2018

BC20/128.2/260/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827120000-9

Customer Information----------
Name : LOPEZ,SAMUEL B TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559131 GS6	Pole No	:	1034243
Serial No	:	84823992	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8266
Period From	:	06-26-2018	Prev Rdg	:	8197
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		- 83.48
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 7.05
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		102.40
CURRENT BILL - JULY 2018		721.49
TOTAL AMOUNT DUE		2,599.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 740.00

Your monthly electricity consumption chart

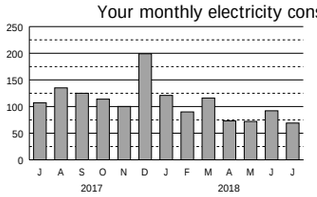

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.49		
Less : VAT	53.94		
Amount Net of VAT	667.55		
Less: BIR 2306	22.47		
BIR 2307	12.47	VATable Sales	619.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.46
Amount Due	632.61	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	686.55	TOTAL SALES	721.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/260/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,SAMUEL B TM
Meter Number : 559131 GS6
Pole Number : 1034243
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384361327581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870086

38481200004

Date : 07-27-2018

BC20/128.2/280/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848120000-4

Customer Information----------

Name : REGUDO,SERJIOSIC D TM

Premise Address: A LOPEZ ST LUCIO LOPEZ DRIVE
Billing Address: A LOPEZ ST LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	559142 GS6	Pole No	:	1034243
Serial No	:	97009144	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5166
Period From	:	06-26-2018	Prev Rdg	:	5105
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 88.79
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.04
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.69
CURRENT BILL - JULY 2018		621.60
TOTAL AMOUNT DUE		1,537.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 815.00

Your monthly electricity consumption chart

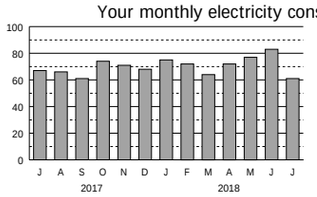

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.60		
Less : VAT	45.96		
Amount Net of VAT	575.64		
Less: BIR 2306	19.17		
BIR 2307	10.74	VATable Sales	532.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	545.73	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	591.69	TOTAL SALES	621.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/280/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGUDO,SERJIOSIC D TM

Meter Number : 559142 GS6

Pole Number : 1034243

Billing Period : JULY 2018

Premise Address: A LOPEZ ST LUCIO LOPEZ DRIVE
Billing Address: A LOPEZ ST LUCIO LOPEZ DRIVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566768777598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863563

56641200003

Date : 07-27-2018

BC20/128.2/300/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664120000-3

Customer Information----------

Name : MORANDANTE,CELSO R

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559252 GS6	Pole No	:	1034243
Serial No	:	87490719	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3882
Period From	:	06-26-2018	Prev Rdg	:	3859
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 133.00
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 11.49
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		24.62
CURRENT BILL - JULY 2018		129.14
TOTAL AMOUNT DUE		874.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 667.00

Your monthly electricity consumption chart

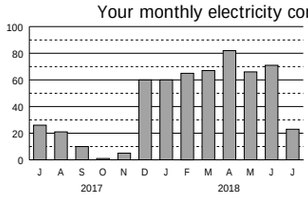

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.14		
Less : VAT	9.23		
Amount Net of VAT	119.91		
Less: BIR 2306	3.85		
BIR 2307	2.11	VATable Sales	104.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.95	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	123.18	TOTAL SALES	129.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/300/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANDANTE,CELSO R
Meter Number : 559252 GS6
Pole Number : 1034243
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177739193196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17770200008

1015866358

Date : 07-27-2018

BC20/128.2/330/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777020000-8

Customer Information----------

Name : MONTEALTO,ERMA R

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	560072 GS6	Pole No	:	0345236
Serial No	:	93548487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6351
Period From	:	06-26-2018	Prev Rdg	:	6276
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		- 59.91
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 5.22
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		113.96
CURRENT BILL - JULY 2018		817.30
TOTAL AMOUNT DUE		2,487.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 691.00

Your monthly electricity consumption chart

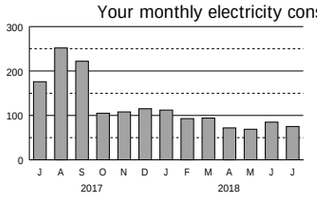

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.30		
Less : VAT	61.03		
Amount Net of VAT	756.27		
Less: BIR 2306	25.42		
BIR 2307	14.17	VATable Sales	703.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.93
Amount Due	716.68	VAT Zero Rated Sales	0.00
Add : VAT	61.03	VAT Amount	61.03
TOTAL AMOUNT DUE	777.71	TOTAL SALES	817.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/330/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEALTO,ERMA R

Meter Number : 560072 GS6

Pole Number : 0345236

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704871351595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858903

70421200000

Date : 07-27-2018

BC20/128.2/331/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042120000-0

Customer Information----------

Name : CEBA,RUBELITA L

Premise Address: LUCIO DRIVE, V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO DRIVE, V.RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	559253 GS6	Pole No	:	1034243
Serial No	:	81041581	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4216
Period From	:	06-26-2018	Prev Rdg	:	4150
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 107.72
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 10.11
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.45
CURRENT BILL - JULY 2018		658.99
TOTAL AMOUNT DUE		1,063.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 1,047.00

Your monthly electricity consumption chart

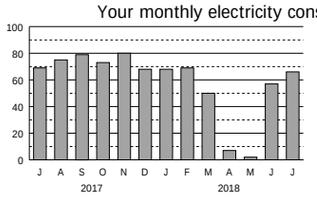

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.99		
Less : VAT	48.29		
Amount Net of VAT	610.70		
Less: BIR 2306	20.13		
BIR 2307	11.38	VATable Sales	564.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.16
Amount Due	579.19	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	627.48	TOTAL SALES	658.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/331/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBA,RUBELITA L

Meter Number : 559253 GS6

Pole Number : 1034243

Billing Period : JULY 2018

Premise Address: LUCIO DRIVE, V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO DRIVE, V.RAMA AVE. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599790902360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59971200007

1015875106

Date : 07-27-2018

BC20/128.2/350/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997120000-7

Customer Information----------

Name : TAMPUS,BELINA O

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559240 GS6	Pole No	:	0345236
Serial No	:	83585457	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17451
Period From	:	06-26-2018	Prev Rdg	:	17235
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		144.19
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		12.09
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		356.47
CURRENT BILL - JULY 2018		2,689.40
TOTAL AMOUNT DUE		5,899.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 3,808.00

Your monthly electricity consumption chart

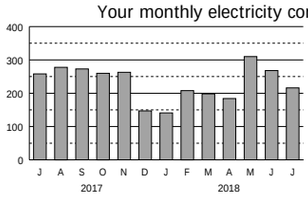

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.40		
Less : VAT	201.77		
Amount Net of VAT	2,487.63		
Less: BIR 2306	84.07		
BIR 2307	47.01	VATable Sales	2,332.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.70
Amount Due	2,356.55	VAT Zero Rated Sales	0.00
Add : VAT	201.77	VAT Amount	201.77
TOTAL AMOUNT DUE	2,558.32	TOTAL SALES	2,689.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/350/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,BELINA O
Meter Number : 559240 GS6
Pole Number : 0345236
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461865915705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862052

4612270724

Date : 07-27-2018

BC20/128.2/351/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612227072-4

Customer Information----------
Name : REGUDO,MARIA SOTTO

Premise Address: 159 A. LOPEZ LABANGON, CEBU CITY
Billing Address: 159 A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203458	Pole No	:	0311051
Serial No	:	40122214	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2615
Period From	:	06-26-2018	Prev Rdg	:	2434
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	346	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 3,993.00	79.86
Sub-Total		146.89
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		13.28
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		302.17
CURRENT BILL - JULY 2018		2,283.96
TOTAL AMOUNT DUE		6,276.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,423.00

Your monthly electricity consumption chart

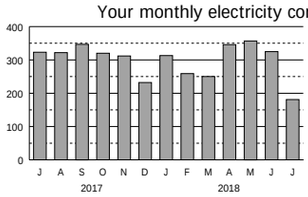

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.96		
Less : VAT	172.33		
Amount Net of VAT	2,111.63		
Less: BIR 2306	71.81		
BIR 2307	39.93	VATable Sales	1,981.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.84
Amount Due	1,999.89	VAT Zero Rated Sales	0.00
Add : VAT	172.33	VAT Amount	172.33
TOTAL AMOUNT DUE	2,172.22	TOTAL SALES	2,283.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/351/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGUDO,MARIA SOTTO
Meter Number : MTR1203458
Pole Number : 0311051
Billing Period : JULY 2018

Premise Address: 159 A. LOPEZ LABANGON, CEBU CITY
Billing Address: 159 A. LOPEZ LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558229675814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860558

55861200008

Date : 07-27-2018

BC20/128.2/351/0311016/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586120000-8

Customer Information----------
Name : SOTTO,JOEL L

Premise Address: LUCIO DRIVE V RAMA AVE
Billing Address: LUCIO DRIVE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	440448 GS6	Pole No	:	0311016
Serial No	:	63760227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6918
Period From	:	06-26-2018	Prev Rdg	:	6817
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		94.94
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		8.98
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		170.56
CURRENT BILL - JULY 2018		1,291.60
TOTAL AMOUNT DUE		2,689.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,479.00

Your monthly electricity consumption chart

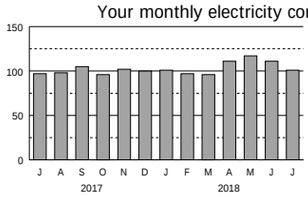

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.60		
Less : VAT	97.99		
Amount Net of VAT	1,193.61		
Less: BIR 2306	40.83		
BIR 2307	22.59	VATable Sales	1,121.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.57
Amount Due	1,130.19	VAT Zero Rated Sales	0.00
Add : VAT	97.99	VAT Amount	97.99
TOTAL AMOUNT DUE	1,228.18	TOTAL SALES	1,291.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/351/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,JOEL L
Meter Number : 440448 GS6
Pole Number : 0311016
Billing Period : JULY 2018

Premise Address: LUCIO DRIVE V RAMA AVE
Billing Address: LUCIO DRIVE V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471221921297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865229

47120200002

Date : 07-27-2018

BC20/128.2/360/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712020000-2

Customer Information----------

Name : SOTTO,WENEFREDO

Premise Address: A LOPEZ ST INT OP CHURCH
Billing Address: A LOPEZ ST INT OP CHURCH

TIN :

Metering Information----------

Meter No	:	3421 EIS6	Pole No	:	0345236
Serial No	:	83303974	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1515
Period From	:	06-26-2018	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.15
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.53
CURRENT BILL - JULY 2018		336.08
TOTAL AMOUNT DUE		664.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 159.00

Your monthly electricity consumption chart

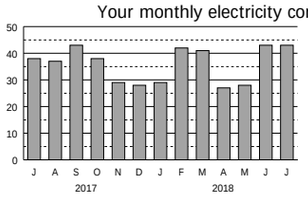

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.08		
Less : VAT	24.10		
Amount Net of VAT	311.98		
Less: BIR 2306	10.04		
BIR 2307	5.69	VATable Sales	282.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	296.25	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	320.35	TOTAL SALES	336.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/360/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,WENEFREDO
Meter Number : 3421 EIS6
Pole Number : 0345236
Billing Period : JULY 2018

Premise Address: A LOPEZ ST INT OP CHURCH
Billing Address: A LOPEZ ST INT OP CHURCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005849189675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859395

00541200002

Date : 07-27-2018

BC20/128.2/410/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054120000-2

Customer Information----------

Name : MONARES,PERLA J

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	559571 GS6	Pole No	:	0345236
Serial No	:	80118020	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4545
Period From	:	06-26-2018	Prev Rdg	:	4492
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 137.37
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.45
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.25
CURRENT BILL - JULY 2018		474.71
TOTAL AMOUNT DUE		970.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 505.00

Your monthly electricity consumption chart

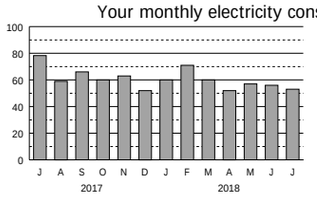

Avg Monthly Usage : 60.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.71		
Less : VAT	34.57		
Amount Net of VAT	440.14		
Less: BIR 2306	14.42		
BIR 2307	8.13	VATable Sales	403.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.68
Amount Due	417.59	VAT Zero Rated Sales	0.00
Add : VAT	34.57	VAT Amount	34.57
TOTAL AMOUNT DUE	452.16	TOTAL SALES	474.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/410/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONARES,PERLA J
Meter Number : 559571 GS6
Pole Number : 0345236
Billing Period : JULY 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481072249704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868535

48120200000

Date : 07-27-2018

BC20/128.2/420/0345215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812020000-0

Customer Information----------
Name : VILLACERAN,ROGERIO

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559124 GS6	Pole No	:	0345215
Serial No	:	97018991	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16404
Period From	:	06-26-2018	Prev Rdg	:	16100
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,879.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.3987/kWh	121.20
System Loss Charge	0.9007/kWh	273.81
Sub-Total		2,203.57
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.82
Surcharge	0.02 of 3,879.50	77.59
Sub-Total		190.16
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		127.30
Transmission		12.68
System Loss		19.72
Distribution		104.98
Others		15.46
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		499.78
CURRENT BILL - JULY 2018		3,768.35
TOTAL AMOUNT DUE		7,648.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,601.00

Your monthly electricity consumption chart

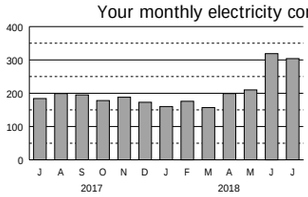

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.35		
Less : VAT	282.15		
Amount Net of VAT	3,486.20		
Less: BIR 2306	117.57		
BIR 2307	65.86	VATable Sales	3,268.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.63
Amount Due	3,302.77	VAT Zero Rated Sales	0.00
Add : VAT	282.15	VAT Amount	282.15
TOTAL AMOUNT DUE	3,584.92	TOTAL SALES	3,768.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/420/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACERAN,ROGERIO
Meter Number : 559124 GS6
Pole Number : 0345215
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279248487797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867714

27962989490

Date : 07-27-2018

BC20/128.2/455/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796298949-0

Customer Information----------

Name : OMANDAM,RENEE ATES

Premise Address: 163 A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 163 A. LOPEZ ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105545	Pole No	:	0311051
Serial No	:	40025741	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7311
Period From	:	06-26-2018	Prev Rdg	:	7090
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		126.25
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		9.79
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		361.95
CURRENT BILL - JULY 2018		2,727.48
TOTAL AMOUNT DUE		4,948.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,900.00

Your monthly electricity consumption chart

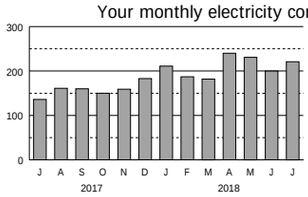

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.48		
Less : VAT	203.83		
Amount Net of VAT	2,523.65		
Less: BIR 2306	84.95		
BIR 2307	47.67	VATable Sales	2,365.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.12
Amount Due	2,391.03	VAT Zero Rated Sales	0.00
Add : VAT	203.83	VAT Amount	203.83
TOTAL AMOUNT DUE	2,594.86	TOTAL SALES	2,727.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/455/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMANDAM,RENEE ATES

Meter Number : MTR1105545

Pole Number : 0311051

Billing Period : JULY 2018

Premise Address: 163 A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 163 A. LOPEZ ST. CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419363315549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865036

41901561237

Date : 07-27-2018

BC20/128.2/465/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190156123-7

Customer Information----------
Name : BACULIO,CORONEL CANINDO

Premise Address: 15-A LUCIO LOPEZ DRIVE
Billing Address: 15-A LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	559468 GS6	Pole No	:	0345236
Serial No	:	23199943	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5960
Period From	:	06-26-2018	Prev Rdg	:	5842
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	573	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		72.61
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		5.86
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.25
CURRENT BILL - JULY 2018		1,464.83
TOTAL AMOUNT DUE		2,911.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,312.00

Your monthly electricity consumption chart

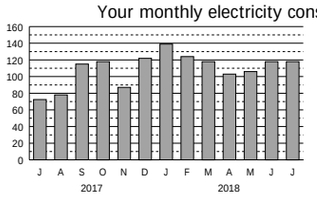

Avg Monthly Usage : 109.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.83		
Less : VAT	109.76		
Amount Net of VAT	1,355.07		
Less: BIR 2306	45.75		
BIR 2307	25.60	VATable Sales	1,270.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,283.72	VAT Zero Rated Sales	0.00
Add : VAT	109.76	VAT Amount	109.76
TOTAL AMOUNT DUE	1,393.48	TOTAL SALES	1,464.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/465/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULIO,CORONEL CANINDO
Meter Number : 559468 GS6
Pole Number : 0345236
Billing Period : JULY 2018

Premise Address: 15-A LUCIO LOPEZ DRIVE
Billing Address: 15-A LUCIO LOPEZ DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778517818345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868618

77813920855

Date : 07-27-2018

BC20/128.2/465/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781392085-5

Customer Information----------

Name : BACULIO,CORONEL CANINDO

Premise Address: BLK 3 LOT 12 LUCIO LOPEZ DRIVE HOA CALAMBA, CEBU CITY

Billing Address: BLK 3 LOT 12 LUCIO LOPEZ DRIVE HOA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105539	Pole No	:	0311051
Serial No	:	40027402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1672
Period From	:	06-26-2018	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	372	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 178.58
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 16.04
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.98
CURRENT BILL - JULY 2018		382.79
TOTAL AMOUNT DUE		770.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 480.00

Your monthly electricity consumption chart

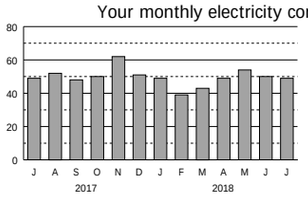

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.79		
Less : VAT	27.44		
Amount Net of VAT	355.35		
Less: BIR 2306	11.43		
BIR 2307	6.48	VATable Sales	321.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	337.44	VAT Zero Rated Sales	0.00
Add : VAT	27.44	VAT Amount	27.44
TOTAL AMOUNT DUE	364.88	TOTAL SALES	382.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/465/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULIO,CORONEL CANINDO

Meter Number : MTR1105539

Pole Number : 0311051

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 12 LUCIO LOPEZ DRIVE HOA CALAMBA, CEBU CITY
Billing Address: BLK 3 LOT 12 LUCIO LOPEZ DRIVE HOA CALAMBA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905582028465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858932

90563794404

Date : 07-27-2018

BC20/128.2/468/1170220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056379440-4

Customer Information----------

Name : FORTES,JIMMY ETULLE

Premise Address: BLOCK 5 LOT 4 LUCIO LOPEZ DRIVE HOMEOWNERS
Billing Address: BLOCK 5 LOT 4 LUCIO LOPEZ DRIVE HOMEOWNERS

TIN :

Metering Information----------

Meter No	:	559126 GS6	Pole No	:	1170220
Serial No	:	82946919	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18213
Period From	:	06-26-2018	Prev Rdg	:	17901
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	1428	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.08
Surcharge	0.02 of 4,520.50	90.41
Sub-Total		205.94
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		17.17
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		514.31
CURRENT BILL - JULY 2018		3,879.54
TOTAL AMOUNT DUE		8,399.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 5,004.00

Your monthly electricity consumption chart

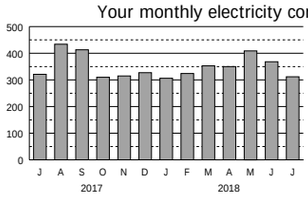

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.54		
Less : VAT	290.87		
Amount Net of VAT	3,588.67		
Less: BIR 2306	121.20		
BIR 2307	67.81	VATable Sales	3,365.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.44
Amount Due	3,399.66	VAT Zero Rated Sales	0.00
Add : VAT	290.87	VAT Amount	290.87
TOTAL AMOUNT DUE	3,690.53	TOTAL SALES	3,879.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/468/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTES,JIMMY ETULLE

Meter Number : 559126 GS6

Pole Number : 1170220

Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 4 LUCIO LOPEZ DRIVE HOMEOWNERS
Billing Address: BLOCK 5 LOT 4 LUCIO LOPEZ DRIVE HOMEOWNERS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778012808575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868814

77880200009

Date : 07-27-2018

BC20/128.2/472/0313252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788020000-9

Customer Information----------

Name : QUIJANO,JESSICA M TM

Premise Address: QUIJANO COMPD V RAMA CALAMBA
Billing Address: QUIJANO COMPD V RAMA CALAMBA

TIN :

Metering Information----------

Meter No	:	165560WS6	Pole No	:	0313252
Serial No	:	48924434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61225
Period From	:	06-26-2018	Prev Rdg	:	60671
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	140	Billed kWh	:	554

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,273.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,295.86
Transmission Charge	0.3987/kWh	220.88
System Loss Charge	0.9007/kWh	498.99
Sub-Total		4,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	156.39
Surcharge	0.02 of 8,274.00	165.48
Sub-Total		370.62
Government Charges		
Franchise Tax - Local		44.82
Value Added Tax		
Generation		231.99
Transmission		23.10
System Loss		35.96
Distribution		190.82
Others		31.09
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.99
Sub-Total		913.36
CURRENT BILL - JULY 2018		6,889.87
TOTAL AMOUNT DUE		15,163.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,220.00

Your monthly electricity consumption chart

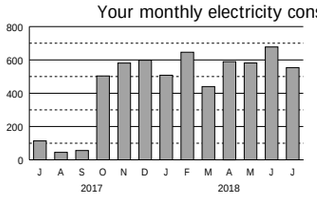

Avg Monthly Usage : 453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,889.87		
Less : VAT	516.63		
Amount Net of VAT	6,373.24		
Less: BIR 2306	215.27		
BIR 2307	120.43	VATable Sales	5,976.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.73
Amount Due	6,037.54	VAT Zero Rated Sales	0.00
Add : VAT	516.63	VAT Amount	516.63
TOTAL AMOUNT DUE	6,554.17	TOTAL SALES	6,889.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/472/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,JESSICA M TM
Meter Number : 165560WS6
Pole Number : 0313252
Billing Period : JULY 2018

Premise Address: QUIJANO COMPD V RAMA CALAMBA
Billing Address: QUIJANO COMPD V RAMA CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095273325812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872722

09550200001

Date : 07-27-2018

BC20/128.2/581/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955020000-1

Customer Information----------

Name : REGALADO,BERNARDINO R M2

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	310609GS6	Pole No	:	0313203
Serial No	:	45251947	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9239
Period From	:	06-26-2018	Prev Rdg	:	9239
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,298.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19,298.00	385.96
Sub-Total		385.96
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Distribution		0.60
Others		46.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		50.20
CURRENT BILL - JULY 2018		441.16
TOTAL AMOUNT DUE		19,739.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,800.00

Your monthly electricity consumption chart

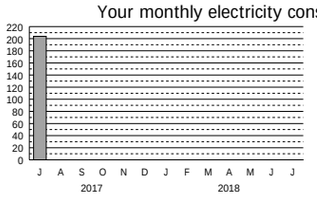

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.16		
Less : VAT	47.27		
Amount Net of VAT	393.89		
Less: BIR 2306	19.70		
BIR 2307	7.88	VATable Sales	390.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.93
Amount Due	366.31	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	413.58	TOTAL SALES	441.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/581/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALADO,BERNARDINO R M2
Meter Number : 310609GS6
Pole Number : 0313203
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 872902548845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87202200009

1015865473

Date : 07-27-2018

BC20/128.2/640/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720220000-9

Customer Information----------

Name : REGALADO,MAGDALENA TM Q.

Premise Address: 158 V RAMA AVE, QUIJANO COMP GUADALUPE CEBU CITY

Billing Address: 158 V RAMA AVE, QUIJANO COMP GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116495	Pole No	:	0313203
Serial No	:	40048341	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13369
Period From	:	06-26-2018	Prev Rdg	:	13039
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	175	Billed kWh	:	330

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,363.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,963.24
Transmission Charge	0.7413/kWh	244.63
System Loss Charge	0.8851/kWh	292.08
Sub-Total		2,499.95
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.16
Surcharge	0.02 of 8,613.50	172.27
Sub-Total		294.47
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		138.20
Transmission		25.72
System Loss		21.59
Distribution		113.91
Others		27.53
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.58
Sub-Total		566.83
CURRENT BILL - JULY 2018		4,310.48
TOTAL AMOUNT DUE		8,673.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 4,250.00

Your monthly electricity consumption chart

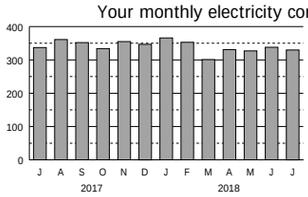

Avg Monthly Usage : 340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.48		
Less : VAT	329.13		
Amount Net of VAT	3,981.35		
Less: BIR 2306	137.12		
BIR 2307	75.43	VATable Sales	3,743.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.70
Amount Due	3,768.80	VAT Zero Rated Sales	0.00
Add : VAT	329.13	VAT Amount	329.13
TOTAL AMOUNT DUE	4,097.93	TOTAL SALES	4,310.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/640/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALADO,MAGDALENA TM Q.

Meter Number : MTR1116495

Pole Number : 0313203

Billing Period : JULY 2018

Premise Address: 158 V RAMA AVE, QUIJANO COMP GUADALUPE CEBU CITY
Billing Address: 158 V RAMA AVE, QUIJANO COMP GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505637129716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858930

50573880213

Date : 07-27-2018

BC20/128.2/675/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057388021-3

Customer Information----------

Name : DE JESUS,FLORENCIA SALIMBANGAN

Premise Address: SITIO QUIJANO COMPOUND CALAMBA, CEBU CITY
Billing Address: SITIO QUIJANO COMPOUND CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108631	Pole No	:	0313210
Serial No	:	129125225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10332
Period From	:	06-26-2018	Prev Rdg	:	10095
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,409.96
Transmission Charge	0.3987/kWh	94.49
System Loss Charge	0.9007/kWh	213.47
Sub-Total		1,717.92
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		76.45
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		99.26
Transmission		9.88
System Loss		15.38
Distribution		81.98
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		387.01
CURRENT BILL - JULY 2018		2,864.51
TOTAL AMOUNT DUE		5,644.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,511.00

Your monthly electricity consumption chart

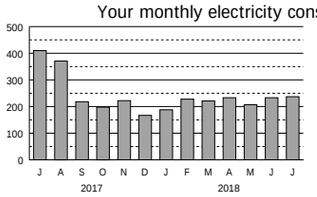

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.51		
Less : VAT	217.90		
Amount Net of VAT	2,646.61		
Less: BIR 2306	90.81		
BIR 2307	49.92	VATable Sales	2,477.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.11
Amount Due	2,505.88	VAT Zero Rated Sales	0.00
Add : VAT	217.90	VAT Amount	217.90
TOTAL AMOUNT DUE	2,723.78	TOTAL SALES	2,864.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/675/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE JESUS,FLORENCIA SALIMBANGAN

Meter Number : MTR1108631

Pole Number : 0313210

Billing Period : JULY 2018

Premise Address: SITIO QUIJANO COMPOUND CALAMBA, CEBU CITY
Billing Address: SITIO QUIJANO COMPOUND CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/675/0/10/07-27-2018/23 1397

Bill ID 723020525910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72304264483

1015866837

Date : 07-27-2018

BC20/128.2/680/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230426448-3

Customer Information----------

Name : QUEQUE,REMEGIO ATOR

Premise Address: V. RAMA AVE. QUIJANO COMPD. CALAMBA, CEBU CITY
Billing Address: V. RAMA AVE. QUIJANO COMPD. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138535	Pole No	:	0345012
Serial No	:	85022420	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3157
Period From	:	06-26-2018	Prev Rdg	:	3093
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		910.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.7413/kWh	47.44
System Loss Charge	0.8851/kWh	56.65
Sub-Total		484.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 910.50	18.21
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.80
Transmission		4.99
System Loss		4.19
Distribution		22.58
Others		3.50
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		108.49
CURRENT BILL - JULY 2018		823.37
TOTAL AMOUNT DUE		1,734.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 815.00

Your monthly electricity consumption chart

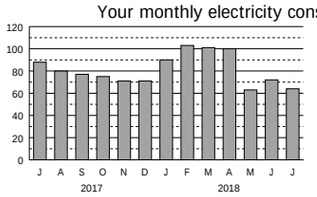

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.37		
Less : VAT	62.48		
Amount Net of VAT	760.89		
Less: BIR 2306	26.04		
BIR 2307	14.40	VATable Sales	714.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	720.45	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	782.93	TOTAL SALES	823.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/680/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUEQUE,REMEGIO ATOR
Meter Number : MTR1138535
Pole Number : 0345012
Billing Period : JULY 2018

Premise Address: V. RAMA AVE. QUIJANO COMPD. CALAMBA, CEBU CITY
Billing Address: V. RAMA AVE. QUIJANO COMPD. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998374791094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874148

99828281024

Date : 07-27-2018

BC20/128.2/682/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982828102-4

Customer Information----------
Name : MARTINEZ,ALDRIN CIABO
Premise Address: V. RAMA QUIJANO COMPOUND CALAMBA, CEBU CITY
Billing Address: V. RAMA QUIJANO COMPOUND CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707973	Pole No	:	0345012
Serial No	:	41028143	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2222
Period From	:	06-26-2018	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	333	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,591.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.3987/kWh	110.44
System Loss Charge	0.9007/kWh	249.49
Sub-Total		2,007.86
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.20
Surcharge	0.02 of 3,592.00	71.84
Sub-Total		174.42
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		116.00
Transmission		11.56
System Loss		17.97
Distribution		95.71
Others		14.23
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		455.60
CURRENT BILL - JULY 2018		3,435.47
TOTAL AMOUNT DUE		7,027.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,113.00

Your monthly electricity consumption chart

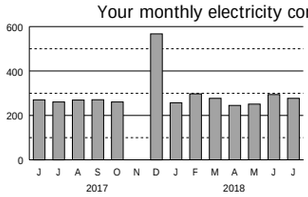

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.47		
Less : VAT	257.30		
Amount Net of VAT	3,178.17		
Less: BIR 2306	107.22		
BIR 2307	60.04	VATable Sales	2,979.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.30
Amount Due	3,010.91	VAT Zero Rated Sales	0.00
Add : VAT	257.30	VAT Amount	257.30
TOTAL AMOUNT DUE	3,268.21	TOTAL SALES	3,435.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/682/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,ALDRIN CIABO
Meter Number : BSV1707973
Pole Number : 0345012
Billing Period : JULY 2018

Premise Address: V. RAMA QUIJANO COMPOUND CALAMBA, CEBU CITY
Billing Address: V. RAMA QUIJANO COMPOUND CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783304664710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78309955231

1015871369

Date : 07-27-2018

BC20/128.2/684/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830995523-1

Customer Information----------

Name : RODRIGUEZ,RENE QUIZO

Premise Address: 518 QUIJANO COMPOUND V. RAMA CALAMBA
Billing Address: 518 QUIJANO COMPOUND V. RAMA CALAMBA

TIN :

Metering Information----------

Meter No	:	535890 GS6	Pole No	:	0313210
Serial No	:	225996130	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24101
Period From	:	06-26-2018	Prev Rdg	:	23834
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	233	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,588.44
Transmission Charge	0.3987/kWh	106.45
System Loss Charge	0.9007/kWh	240.49
Sub-Total		1,935.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.37
Surcharge	0.02 of 3,270.50	65.41
Sub-Total		164.27
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		111.82
Transmission		11.13
System Loss		17.34
Distribution		92.28
Others		13.25
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		438.69
CURRENT BILL - JULY 2018		3,307.31
TOTAL AMOUNT DUE		6,577.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,220.00

Your monthly electricity consumption chart

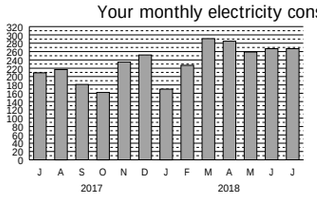

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.31		
Less : VAT	247.59		
Amount Net of VAT	3,059.72		
Less: BIR 2306	103.17		
BIR 2307	57.80	VATable Sales	2,868.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.10
Amount Due	2,898.75	VAT Zero Rated Sales	0.00
Add : VAT	247.59	VAT Amount	247.59
TOTAL AMOUNT DUE	3,146.34	TOTAL SALES	3,307.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/684/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,RENE QUIZO

Meter Number : 535890 GS6

Pole Number : 0313210

Billing Period : JULY 2018

Premise Address: 518 QUIJANO COMPOUND V. RAMA CALAMBA
Billing Address: 518 QUIJANO COMPOUND V. RAMA CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948112273058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94849507119

1015874606

Date : 07-27-2018

BC20/128.2/685/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484950711-9

Customer Information----------

Name : MONTERDE,CARLOS ERLITO BONTIA

Premise Address: QUIJANO COMPOUND V. RAMA CALAMBA
Billing Address: QUIJANO COMPOUND V. RAMA CALAMBA

TIN :

Metering Information----------

Meter No	:	534386 GS6	Pole No	:	0313210
Serial No	:	75618944	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14066
Period From	:	06-26-2018	Prev Rdg	:	13928
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		91.57
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		7.66
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.90
CURRENT BILL - JULY 2018		1,719.64
TOTAL AMOUNT DUE		3,742.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,934.00

Your monthly electricity consumption chart

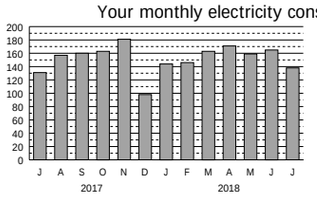

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.64		
Less : VAT	129.05		
Amount Net of VAT	1,590.59		
Less: BIR 2306	53.76		
BIR 2307	30.06	VATable Sales	1,491.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.85
Amount Due	1,506.77	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,635.82	TOTAL SALES	1,719.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/685/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERDE,CARLOS ERLITO BONTIA

Meter Number : 534386 GS6

Pole Number : 0313210

Billing Period : JULY 2018

Premise Address: QUIJANO COMPOUND V. RAMA CALAMBA
Billing Address: QUIJANO COMPOUND V. RAMA CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985688099327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869511

98564313272

Date : 07-27-2018

BC20/128.2/689/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856431327-2

Customer Information----------

Name : DELA TORRE,ELVIRA KHO

Premise Address: QUIJANO COMPOUND V.RAMA AVENUE CALAMBA, CEBU CITY

Billing Address: QUIJANO COMPOUND V.RAMA AVENUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	381144 GS6	Pole No	:	0313210
Serial No	:	2003131083	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31005
Period From	:	06-26-2018	Prev Rdg	:	30345
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	321	Billed kWh	:	660

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,185.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,926.47
Transmission Charge	0.3987/kWh	263.14
System Loss Charge	0.9007/kWh	594.46
Sub-Total		4,784.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	57.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	186.32
Surcharge	0.02 of 10,185.50	203.71
Sub-Total		448.11
Government Charges		
Franchise Tax - Local		53.44
Value Added Tax		
Generation		276.39
Transmission		27.52
System Loss		42.83
Distribution		227.22
Others		37.83
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	169.16
Sub-Total		1,088.84
CURRENT BILL - JULY 2018		8,214.48
TOTAL AMOUNT DUE		18,400.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 9,590.00

Your monthly electricity consumption chart

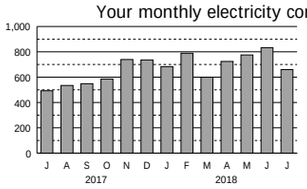

Avg Monthly Usage : 669.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,214.48		
Less : VAT	616.16		
Amount Net of VAT	7,598.32		
Less: BIR 2306	256.74		
BIR 2307	143.58	VATable Sales	7,125.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.68
Amount Due	7,198.00	VAT Zero Rated Sales	0.00
Add : VAT	616.16	VAT Amount	616.16
TOTAL AMOUNT DUE	7,814.16	TOTAL SALES	8,214.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/689/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,ELVIRA KHO

Meter Number : 381144 GS6

Pole Number : 0313210

Billing Period : JULY 2018

Premise Address: QUIJANO COMPOUND V.RAMA AVENUE CALAMBA, CEBU CITY

Billing Address: QUIJANO COMPOUND V.RAMA AVENUE CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931396203030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868750

93120900373

Date : 07-27-2018

BC20/128.2/707/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312090037-3

Customer Information----------

Name : VECINO,ARLENE GENODIPANON

Premise Address: 526 V.RAMA AVENUE CALAMBA
Billing Address: 526 V.RAMA AVENUE CALAMBA

TIN :

Metering Information----------

Meter No	:	522841 RGS6	Pole No	:	0313266
Serial No	:	79720080	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16797
Period From	:	06-26-2018	Prev Rdg	:	16518
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	850	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,917.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,659.83
Transmission Charge	0.3987/kWh	111.24
System Loss Charge	0.9007/kWh	251.30
Sub-Total		2,022.37
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.76
Surcharge	0.02 of 7,717.50	154.35
Sub-Total		257.67
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		116.84
Transmission		11.65
System Loss		18.10
Distribution		96.40
Others		24.24
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		469.42
CURRENT BILL - JULY 2018		3,552.76
TOTAL AMOUNT DUE		7,470.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,800.00

Your monthly electricity consumption chart

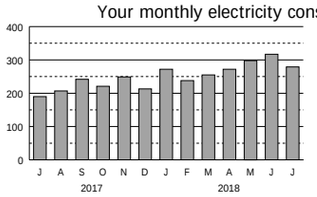

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.76		
Less : VAT	269.08		
Amount Net of VAT	3,283.68		
Less: BIR 2306	112.12		
BIR 2307	62.13	VATable Sales	3,083.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.34
Amount Due	3,109.43	VAT Zero Rated Sales	0.00
Add : VAT	269.08	VAT Amount	269.08
TOTAL AMOUNT DUE	3,378.51	TOTAL SALES	3,552.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/707/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECINO,ARLENE GENODIPANON
Meter Number : 522841 RGS6
Pole Number : 0313266
Billing Period : JULY 2018

Premise Address: 526 V.RAMA AVENUE CALAMBA
Billing Address: 526 V.RAMA AVENUE CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246782624515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874043

24660200007

Date : 07-27-2018

BC20/128.2/780/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466020000-7

Customer Information----------

Name : QUIJANO,JOSELITO THADDEUS Q

Premise Address: 526 QUIJANO COMPD V. RAMA AVE CALAMBA
Billing Address: 526 QUIJANO COMPD V. RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1222547	Pole No	:	0313266
Serial No	:	85126496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2754
Period From	:	06-26-2018	Prev Rdg	:	2538
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	752	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		132.34
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		10.65
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		354.94
CURRENT BILL - JULY 2018		2,676.02
TOTAL AMOUNT DUE		5,294.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,445.00

Your monthly electricity consumption chart

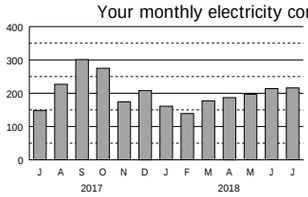

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.02		
Less : VAT	200.33		
Amount Net of VAT	2,475.69		
Less: BIR 2306	83.47		
BIR 2307	46.77	VATable Sales	2,321.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.61
Amount Due	2,345.45	VAT Zero Rated Sales	0.00
Add : VAT	200.33	VAT Amount	200.33
TOTAL AMOUNT DUE	2,545.78	TOTAL SALES	2,676.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/780/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,JOSELITO THADDEUS Q
Meter Number : MTR1222547
Pole Number : 0313266
Billing Period : JULY 2018

Premise Address: 526 QUIJANO COMPD V. RAMA AVE CALAMBA
Billing Address: 526 QUIJANO COMPD V. RAMA AVE CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335085504827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869952

33560200009

Date : 07-27-2018

BC20/128.2/820/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356020000-9

Customer Information----------

Name : LIM,RONALDO M

Premise Address: QUIJANO COMPD V RAMA AVE
Billing Address: QUIJANO COMPD V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1221740	Pole No	:	0313266
Serial No	:	85125689	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3332
Period From	:	06-26-2018	Prev Rdg	:	3047
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	420	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,695.52
Transmission Charge	0.3987/kWh	113.63
System Loss Charge	0.9007/kWh	256.70
Sub-Total		2,065.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.46
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		166.66
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		119.36
Transmission		11.88
System Loss		18.50
Distribution		98.46
Others		13.09
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		467.11
CURRENT BILL - JULY 2018		3,520.09
TOTAL AMOUNT DUE		6,575.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 3,315.00

Your monthly electricity consumption chart

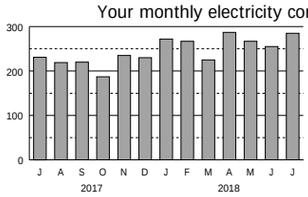

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.09		
Less : VAT	263.18		
Amount Net of VAT	3,256.91		
Less: BIR 2306	109.66		
BIR 2307	61.52	VATable Sales	3,052.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.93
Amount Due	3,085.73	VAT Zero Rated Sales	0.00
Add : VAT	263.18	VAT Amount	263.18
TOTAL AMOUNT DUE	3,348.91	TOTAL SALES	3,520.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/820/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,RONALDO M

Meter Number : MTR1221740

Pole Number : 0313266

Billing Period : JULY 2018

Premise Address: QUIJANO COMPD V RAMA AVE
Billing Address: QUIJANO COMPD V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103975228920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858678

10338968125

Date : 07-27-2018

BC20/128.2/835/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033896812-5

Customer Information----------

Name : YU,JAKE YAP

Premise Address: V.RAMA AVE CALAMBA, CEBU CITY
Billing Address: V.RAMA AVE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014396 EFS6	Pole No	:	0313301
Serial No	:	121448390	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12015
Period From	:	06-26-2018	Prev Rdg	:	11675
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	233	Billed kWh	:	340

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,173.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,022.73
Transmission Charge	0.3987/kWh	135.56
System Loss Charge	0.9007/kWh	306.24
Sub-Total		2,464.53
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.98
Surcharge	0.02 of 10,173.50	203.47
Sub-Total		329.37
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		142.37
Transmission		14.18
System Loss		22.08
Distribution		117.34
Others		31.40
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.14
Sub-Total		573.87
CURRENT BILL - JULY 2018		4,345.61
TOTAL AMOUNT DUE		14,518.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 5,330.00

Your monthly electricity consumption chart

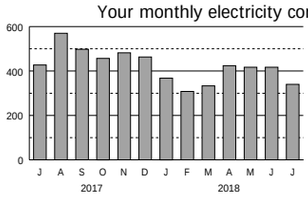

Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.61		
Less : VAT	329.62		
Amount Net of VAT	4,015.99		
Less: BIR 2306	137.35		
BIR 2307	76.00	VATable Sales	3,771.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.25
Amount Due	3,802.64	VAT Zero Rated Sales	0.00
Add : VAT	329.62	VAT Amount	329.62
TOTAL AMOUNT DUE	4,132.26	TOTAL SALES	4,345.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/835/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,JAKE YAP

Meter Number : 014396 EFS6

Pole Number : 0313301

Billing Period : JULY 2018

Premise Address: V.RAMA AVE CALAMBA, CEBU CITY
Billing Address: V.RAMA AVE CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458324100616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860977

45870200008

Date : 07-27-2018

BC20/128.2/836/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587020000-8

Customer Information----------

Name : CRUZ,CORNELIA S TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1707669	Pole No	:	0313315
Serial No	:	85168721	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	607
Period From	:	06-26-2018	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 75.73
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.21
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.06
CURRENT BILL - JULY 2018		764.24
TOTAL AMOUNT DUE		1,458.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 660.00

Your monthly electricity consumption chart

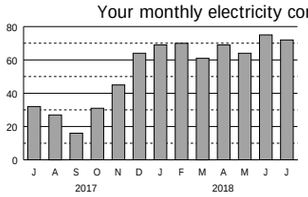

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.24		
Less : VAT	56.41		
Amount Net of VAT	707.83		
Less: BIR 2306	23.53		
BIR 2307	13.24	VATable Sales	657.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.65
Amount Due	671.06	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	727.47	TOTAL SALES	764.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/836/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,CORNELIA S TM
Meter Number : BSG1707669
Pole Number : 0313315
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795537007366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875651

79540200007

Date : 07-27-2018

BC20/128.2/900/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954020000-7

Customer Information----------

Name : SULLANO,JANETH A TM

Premise Address: 503-V RAMA AVE
Billing Address: 503-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	199286WS6	Pole No	:	0313315
Serial No	:	48423891	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16091
Period From	:	06-26-2018	Prev Rdg	:	15891
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		120.08
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		9.57
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		328.36
CURRENT BILL - JULY 2018		2,475.42
TOTAL AMOUNT DUE		4,776.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,190.00

Your monthly electricity consumption chart

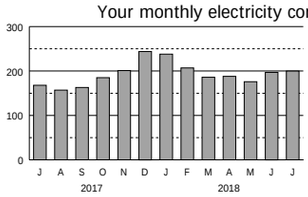

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.42		
Less : VAT	185.22		
Amount Net of VAT	2,290.20		
Less: BIR 2306	77.16		
BIR 2307	43.26	VATable Sales	2,147.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.14
Amount Due	2,169.78	VAT Zero Rated Sales	0.00
Add : VAT	185.22	VAT Amount	185.22
TOTAL AMOUNT DUE	2,355.00	TOTAL SALES	2,475.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/900/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,JANETH A TM
Meter Number : 199286WS6
Pole Number : 0313315
Billing Period : JULY 2018

Premise Address: 503-V RAMA AVE
Billing Address: 503-V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915538484048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863082

91538100560

Date : 07-27-2018

BC20/128.2/901/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153810056-0

Customer Information----------

Name : PADAYAO,LORENA FERNANDEZ

Premise Address: 526 V. RAMA AVE. CALAMBA,CEBU CITY
Billing Address: 526 V. RAMA AVE. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226997	Pole No	:	0313315
Serial No	:	41019697	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2833
Period From	:	06-26-2018	Prev Rdg	:	2625
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	233	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		70.37
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		340.18
CURRENT BILL - JULY 2018		2,518.40
TOTAL AMOUNT DUE		5,121.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 4,165.00

Your monthly electricity consumption chart

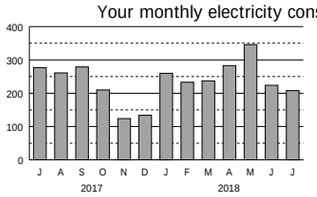

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.40		
Less : VAT	191.73		
Amount Net of VAT	2,326.67		
Less: BIR 2306	79.90		
BIR 2307	43.89	VATable Sales	2,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.45
Amount Due	2,202.88	VAT Zero Rated Sales	0.00
Add : VAT	191.73	VAT Amount	191.73
TOTAL AMOUNT DUE	2,394.61	TOTAL SALES	2,518.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/901/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYAO,LORENA FERNANDEZ
Meter Number : MTR1226997
Pole Number : 0313315
Billing Period : JULY 2018

Premise Address: 526 V. RAMA AVE. CALAMBA,CEBU CITY
Billing Address: 526 V. RAMA AVE. CALAMBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690937261896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874134

69005768812

Date : 07-27-2018

BC20/128.2/901/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900576881-2

Customer Information----------

Name : PADAYAO,AGUSTIN OLMUGES

Premise Address: 503 V RAMA AVENUE CAMISA
Billing Address: 503 V RAMA AVENUE CAMISA

TIN :

Metering Information----------

Meter No	:	3847 EVS6	Pole No	:	0313315
Serial No	:	01792924	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1909
Period From	:	06-26-2018	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 171.87
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.35
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.14
CURRENT BILL - JULY 2018		378.55
TOTAL AMOUNT DUE		912.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 370.00

Your monthly electricity consumption chart

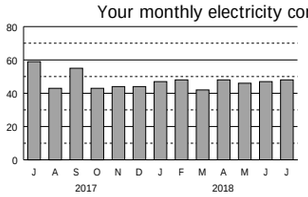

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.55		
Less : VAT	27.27		
Amount Net of VAT	351.28		
Less: BIR 2306	11.36		
BIR 2307	6.42	VATable Sales	318.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.87
Amount Due	333.50	VAT Zero Rated Sales	0.00
Add : VAT	27.27	VAT Amount	27.27
TOTAL AMOUNT DUE	360.77	TOTAL SALES	378.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/901/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYAO,AGUSTIN OLMUGES

Meter Number : 3847 EVS6

Pole Number : 0313315

Billing Period : JULY 2018

Premise Address: 503 V RAMA AVENUE CAMISA
Billing Address: 503 V RAMA AVENUE CAMISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096823673725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09602200009

BILLING STATEMENT

1015873357

Date : 07-27-2018

BC20/128.2/910/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960220000-9

Customer Information----------

Name : ECOY,EDITHA M TM

Premise Address: V RAMA AVE CEBU CITY
Billing Address: V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074741	Pole No	:	0313322
Serial No	:	40014051	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4289
Period From	:	06-26-2018	Prev Rdg	:	4092
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 4,727.00	94.54
Sub-Total		167.49
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		15.37
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		329.80
CURRENT BILL - JULY 2018		2,493.93
TOTAL AMOUNT DUE		4,810.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 2,410.00

Your monthly electricity consumption chart

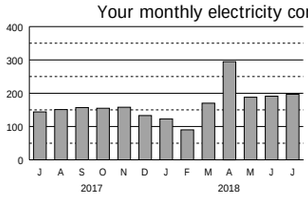

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.93		
Less : VAT	188.44		
Amount Net of VAT	2,305.49		
Less: BIR 2306	78.52		
BIR 2307	43.61	VATable Sales	2,164.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.36
Amount Due	2,183.36	VAT Zero Rated Sales	0.00
Add : VAT	188.44	VAT Amount	188.44
TOTAL AMOUNT DUE	2,371.80	TOTAL SALES	2,493.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/910/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECOY,EDITHA M TM
Meter Number : MTR1074741
Pole Number : 0313322
Billing Period : JULY 2018

Premise Address: V RAMA AVE CEBU CITY
Billing Address: V RAMA AVE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206186878568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859343

20658851306

Date : 07-27-2018

BC20/128.2/920/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065885130-6

Customer Information----------

Name : DALIN,AMELITA LAVISTE

Premise Address: 503 V.RAMA AVENUE CEBU CITY
Billing Address: 503 V.RAMA AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066459	Pole No	:	0313315
Serial No	:	84398259	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2601
Period From	:	06-26-2018	Prev Rdg	:	2495
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	133	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		99.45
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		9.40
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		178.95
CURRENT BILL - JULY 2018		1,355.04
TOTAL AMOUNT DUE		2,689.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,675.00

Your monthly electricity consumption chart

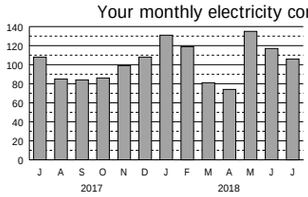

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.04		
Less : VAT	102.79		
Amount Net of VAT	1,252.25		
Less: BIR 2306	42.83		
BIR 2307	23.70	VATable Sales	1,176.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.16
Amount Due	1,185.72	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,288.51	TOTAL SALES	1,355.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/920/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALIN,AMELITA LAVISTE

Meter Number : MTR1066459

Pole Number : 0313315

Billing Period : JULY 2018

Premise Address: 503 V.RAMA AVENUE CEBU CITY
Billing Address: 503 V.RAMA AVENUE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762763843223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76220200000

BILLING STATEMENT

1015862129

Date : 07-27-2018

BC20/128.2/920/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622020000-0

Customer Information----------

Name : HINANIBAN,AMANCIA

Premise Address: #509 V RAMA AVENUE
Billing Address: #509 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1103809	Pole No	:	0313322
Serial No	:	40045710	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	445
Period From	:	06-26-2018	Prev Rdg	:	435
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	59.49
Transmission Charge	0.3987/kWh	3.99
System Loss Charge	0.9007/kWh	9.01
Sub-Total		72.49
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.11	- 101.11
NPC/PSALM Adjustment	0.2823/kWh	2.82
Surcharge	0.02 of 66.50	1.33
Sub-Total		- 96.96
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.19
Transmission		0.42
System Loss		0.63
Distribution		4.03
Others		- 8.50
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		7.27
CURRENT BILL - JULY 2018		16.42
TOTAL AMOUNT DUE		83.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 2, 2018 - 360.00

Your monthly electricity consumption chart

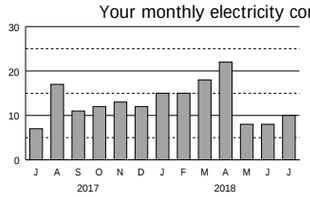

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.84		
Amount Net of VAT	15.58		
Less: BIR 2306	0.34		
BIR 2307	0.18	VATable Sales	9.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.43
Amount Due	15.06	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.90	TOTAL SALES	16.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/920/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINANIBAN,AMANCIA
Meter Number : MTR1103809
Pole Number : 0313322
Billing Period : JULY 2018

Premise Address: #509 V RAMA AVENUE
Billing Address: #509 V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948591093788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94819054506

BILLING STATEMENT

1015874684

Date : 07-27-2018

BC20/128.2/920/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481905450-6

Customer Information----------

Name : LAVISTRE,CRISTINA MANGUBAT

Premise Address: 503 V. RAMA AVENUE CEBU CITY
Billing Address: 503 V. RAMA AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	007674 EFS6	Pole No	:	0313322
Serial No	:	121427701	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15192
Period From	:	06-26-2018	Prev Rdg	:	14924
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	222	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,723.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,594.39
Transmission Charge	0.3987/kWh	106.85
System Loss Charge	0.9007/kWh	241.39
Sub-Total		1,942.63
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.66
Surcharge	0.02 of 7,268.50	145.37
Sub-Total		244.61
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		112.22
Transmission		11.17
System Loss		17.41
Distribution		92.62
Others		22.94
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		450.56
CURRENT BILL - JULY 2018		3,409.63
TOTAL AMOUNT DUE		7,133.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,545.00

Your monthly electricity consumption chart

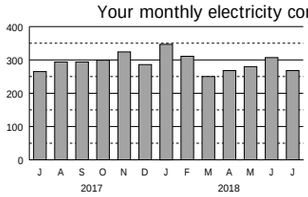

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.63		
Less : VAT	258.13		
Amount Net of VAT	3,151.50		
Less: BIR 2306	107.54		
BIR 2307	59.63	VATable Sales	2,959.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.43
Amount Due	2,984.33	VAT Zero Rated Sales	0.00
Add : VAT	258.13	VAT Amount	258.13
TOTAL AMOUNT DUE	3,242.46	TOTAL SALES	3,409.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/920/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVISTRE,CRISTINA MANGUBAT
Meter Number : 007674 EFS6
Pole Number : 0313322
Billing Period : JULY 2018

Premise Address: 503 V. RAMA AVENUE CEBU CITY
Billing Address: 503 V. RAMA AVENUE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949966527506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874962

94990200001

Date : 07-27-2018

BC20/128.2/950/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499020000-1

Customer Information----------

Name : NABLE,MARIO A

Premise Address: 503 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 503 V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101850	Pole No	:	0313336
Serial No	:	40050471	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11335
Period From	:	06-26-2018	Prev Rdg	:	10757
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	165	Billed kWh	:	578

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,357.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,438.64
Transmission Charge	0.7413/kWh	428.47
System Loss Charge	0.8851/kWh	511.59
Sub-Total		4,378.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	163.17
Surcharge	0.02 of 9,357.00	187.14
Sub-Total		401.18
Government Charges		
Franchise Tax - Local		48.29
Value Added Tax		
Generation		242.04
Transmission		45.03
System Loss		37.82
Distribution		199.06
Others		34.36
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
NPC Stranded Debts	0.0265/kWh	15.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	148.14
Sub-Total		977.58
CURRENT BILL - JULY 2018		7,416.29
TOTAL AMOUNT DUE		16,773.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 7,359.00

Your monthly electricity consumption chart

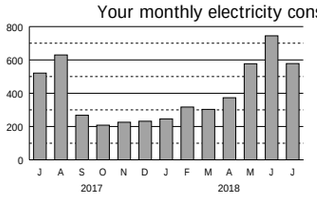

Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,416.29		
Less : VAT	562.14		
Amount Net of VAT	6,854.15		
Less: BIR 2306	234.24		
BIR 2307	129.74	VATable Sales	6,438.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.44
Amount Due	6,490.17	VAT Zero Rated Sales	0.00
Add : VAT	562.14	VAT Amount	562.14
TOTAL AMOUNT DUE	7,052.31	TOTAL SALES	7,416.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/950/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,MARIO A
Meter Number : MTR1101850
Pole Number : 0313336
Billing Period : JULY 2018

Premise Address: 503 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 503 V. RAMA AVE. CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012013536893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861935

01271200006

Date : 07-27-2018

BC20/128.2/951/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127120000-6

Customer Information----------

Name : YNCIERTO,ELMER M

Premise Address: SITIO SAN ROQUE/V. RAMA CALAMBA CEBU CITY
Billing Address: SITIO SAN ROQUE/V. RAMA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	551736 GS6	Pole No	:	0313350
Serial No	:	53833975	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4116
Period From	:	06-26-2018	Prev Rdg	:	3949
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	201	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		108.81
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		9.02
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		275.40
CURRENT BILL - JULY 2018		2,077.57
TOTAL AMOUNT DUE		4,426.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,095.00

Your monthly electricity consumption chart

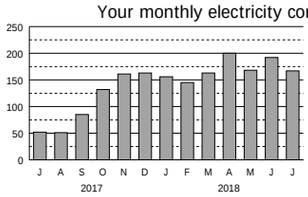

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.57		
Less : VAT	155.81		
Amount Net of VAT	1,921.76		
Less: BIR 2306	64.94		
BIR 2307	36.31	VATable Sales	1,802.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.59
Amount Due	1,820.51	VAT Zero Rated Sales	0.00
Add : VAT	155.81	VAT Amount	155.81
TOTAL AMOUNT DUE	1,976.32	TOTAL SALES	2,077.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/951/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCIERTO,ELMER M
Meter Number : 551736 GS6
Pole Number : 0313350
Billing Period : JULY 2018

Premise Address: SITIO SAN ROQUE/V. RAMA CALAMBA CEBU CITY
Billing Address: SITIO SAN ROQUE/V. RAMA CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186312952406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869445

18606150458

Date : 07-27-2018

BC20/128.2/963/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860615045-8

Customer Information----------

Name : LAVISTRE,ARGY MAGUILA

Premise Address: 503 V RAAMA AVE. CALAMBA
Billing Address: 503 V RAAMA AVE. CALAMBA

TIN :

Metering Information----------

Meter No	:	550001 GS6	Pole No	:	0313350
Serial No	:	63873553	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4859
Period From	:	06-26-2018	Prev Rdg	:	4792
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 100.90
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.24
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.92
CURRENT BILL - JULY 2018		678.39
TOTAL AMOUNT DUE		1,511.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 990.00

Your monthly electricity consumption chart

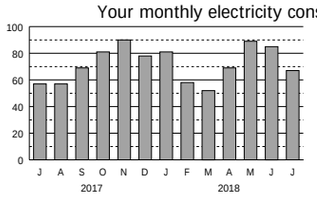

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.39		
Less : VAT	50.01		
Amount Net of VAT	628.38		
Less: BIR 2306	20.85		
BIR 2307	11.72	VATable Sales	581.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.91
Amount Due	595.81	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	645.82	TOTAL SALES	678.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/963/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVISTRE,ARGY MAGUILA

Meter Number : 550001 GS6

Pole Number : 0313350

Billing Period : JULY 2018

Premise Address: 503 V RAAMA AVE. CALAMBA
Billing Address: 503 V RAAMA AVE. CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446984805333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875782

44653485381

Date : 07-27-2018

BC20/128.2/963/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465348538-1

Customer Information----------
Name : DINGDING,ROSITA SALMERON

Premise Address: 175 V RAMA AVE. CALAMBA
Billing Address: 175 V RAMA AVE. CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1209231	Pole No	:	0313350
Serial No	:	133495441	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1472
Period From	:	06-26-2018	Prev Rdg	:	1338
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 2,936.00	58.72
Sub-Total		108.35
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		9.78
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		223.83
CURRENT BILL - JULY 2018		1,691.90
TOTAL AMOUNT DUE		3,176.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,451.00

Your monthly electricity consumption chart

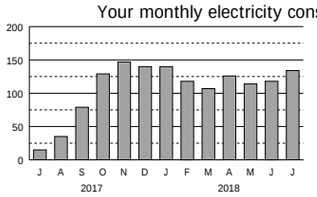

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.90		
Less : VAT	127.70		
Amount Net of VAT	1,564.20		
Less: BIR 2306	53.21		
BIR 2307	29.58	VATable Sales	1,468.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.13
Amount Due	1,481.41	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,609.11	TOTAL SALES	1,691.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/963/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGDING,ROSITA SALMERON
Meter Number : MTR1209231
Pole Number : 0313350
Billing Period : JULY 2018

Premise Address: 175 V RAMA AVE. CALAMBA
Billing Address: 175 V RAMA AVE. CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378151936439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37876946049

BILLING STATEMENT

1015868098

Date : 07-27-2018

BC20/128.2/963/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787694604-9

Customer Information----------
Name : OCOY,JAY CABARRUBIAS

Premise Address: 503 V RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 503 V RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549792 GS6	Pole No	:	0313350
Serial No	:	60941245	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1817
Period From	:	06-26-2018	Prev Rdg	:	1757
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.55
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.15
CURRENT BILL - JULY 2018		541.69
TOTAL AMOUNT DUE		1,316.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,120.00

Your monthly electricity consumption chart

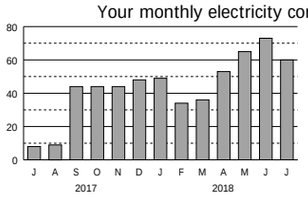

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.69		
Less : VAT	39.58		
Amount Net of VAT	502.11		
Less: BIR 2306	16.50		
BIR 2307	9.28	VATable Sales	460.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.57
Amount Due	476.33	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	515.91	TOTAL SALES	541.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/963/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCOY,JAY CABARRUBIAS
Meter Number : 549792 GS6
Pole Number : 0313350
Billing Period : JULY 2018

Premise Address: 503 V RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 503 V RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056004374495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859287

05670200004

Date : 07-27-2018

BC20/128.2/963/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567020000-4

Customer Information----------

Name : BUENCONSEJO,MARLYN L

Premise Address: V. RAMA AVENUE CALAMBA CEBU CITY
Billing Address: V. RAMA AVENUE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099780	Pole No	:	0313336
Serial No	:	40071904	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3053
Period From	:	06-26-2018	Prev Rdg	:	2818
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	1076	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,158.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.7413/kWh	174.21
System Loss Charge	0.8851/kWh	208.00
Sub-Total		1,780.27
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		150.19
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		98.41
Transmission		18.31
System Loss		15.37
Distribution		81.29
Others		12.41
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		396.18
CURRENT BILL - JULY 2018		3,004.04
TOTAL AMOUNT DUE		6,162.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,140.00

Your monthly electricity consumption chart

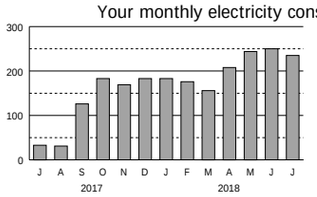

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.04		
Less : VAT	227.35		
Amount Net of VAT	2,776.69		
Less: BIR 2306	94.73		
BIR 2307	52.55	VATable Sales	2,607.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.83
Amount Due	2,629.41	VAT Zero Rated Sales	0.00
Add : VAT	227.35	VAT Amount	227.35
TOTAL AMOUNT DUE	2,856.76	TOTAL SALES	3,004.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/963/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,MARLYN L
Meter Number : MTR1099780
Pole Number : 0313336
Billing Period : JULY 2018

Premise Address: V. RAMA AVENUE CALAMBA CEBU CITY
Billing Address: V. RAMA AVENUE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408964589453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860726

40850200003

Date : 07-27-2018

BC20/128.2/980/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085020000-3

Customer Information----------

Name : ALBURO,MA LISETTE S TM

Premise Address: 505-V RAMA AVE
Billing Address: 505-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	530774 GS6	Pole No	:	0313350
Serial No	:	25669368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41503
Period From	:	06-26-2018	Prev Rdg	:	41050
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	150	Billed kWh	:	453

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,825.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,694.99
Transmission Charge	0.3987/kWh	180.61
System Loss Charge	0.9007/kWh	408.02
Sub-Total		3,283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.88
Surcharge	0.02 of 5,825.00	116.50
Sub-Total		284.24
Government Charges		
Franchise Tax - Local		36.52
Value Added Tax		
Generation		189.71
Transmission		18.89
System Loss		29.39
Distribution		156.14
Others		23.15
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.10
Sub-Total		744.53
CURRENT BILL - JULY 2018		5,613.56
TOTAL AMOUNT DUE		11,438.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,570.00

Your monthly electricity consumption chart

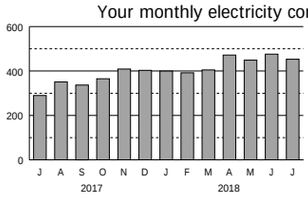

Avg Monthly Usage : 400.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,613.56		
Less : VAT	420.28		
Amount Net of VAT	5,193.28		
Less: BIR 2306	175.13		
BIR 2307	98.11	VATable Sales	4,869.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.25
Amount Due	4,920.04	VAT Zero Rated Sales	0.00
Add : VAT	420.28	VAT Amount	420.28
TOTAL AMOUNT DUE	5,340.32	TOTAL SALES	5,613.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/980/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,MA LISETTE S TM
Meter Number : 530774 GS6
Pole Number : 0313350
Billing Period : JULY 2018

Premise Address: 505-V RAMA AVE
Billing Address: 505-V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378238708140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37851200008

BILLING STATEMENT

1015867850

Date : 07-27-2018

BC20/128.2/990/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785120000-8

Customer Information----------

Name : MALINAO,CYNTHIA M

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1104529	Pole No	:	0313350
Serial No	:	84454231	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2709
Period From	:	06-26-2018	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		0.88
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.61
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.32
CURRENT BILL - JULY 2018		1,128.75
TOTAL AMOUNT DUE		2,256.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 685.00

Your monthly electricity consumption chart

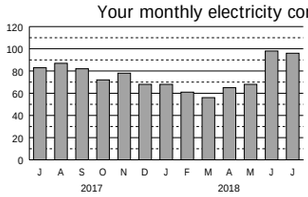

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.75		
Less : VAT	84.04		
Amount Net of VAT	1,044.71		
Less: BIR 2306	35.03		
BIR 2307	19.68	VATable Sales	976.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	990.00	VAT Zero Rated Sales	0.00
Add : VAT	84.04	VAT Amount	84.04
TOTAL AMOUNT DUE	1,074.04	TOTAL SALES	1,128.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/990/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,CYNTHIA M
Meter Number : MTR1104529
Pole Number : 0313350
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089974700640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870857

08960200007

Date : 07-27-2018

BC20/128.2/1000/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896020000-7

Customer Information----------

Name : MORALES,YVONNE

Premise Address: SAN ROQUE VILLAGE V RAMA
Billing Address: SAN ROQUE VILLAGE V RAMA

TIN :

Metering Information----------

Meter No	:	164240WS6	Pole No	:	0313350
Serial No	:	49504912	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21476
Period From	:	06-26-2018	Prev Rdg	:	21375
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		64.01
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.24
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.59
CURRENT BILL - JULY 2018		1,256.70
TOTAL AMOUNT DUE		2,587.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,305.00

Your monthly electricity consumption chart

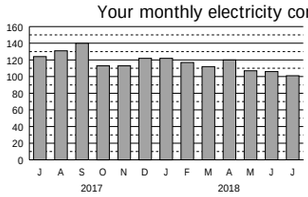

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.70		
Less : VAT	94.25		
Amount Net of VAT	1,162.45		
Less: BIR 2306	39.27		
BIR 2307	21.97	VATable Sales	1,090.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.34
Amount Due	1,101.21	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,195.46	TOTAL SALES	1,256.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1000/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,YVONNE

Meter Number : 164240WS6

Pole Number : 0313350

Billing Period : JULY 2018

Premise Address: SAN ROQUE VILLAGE V RAMA
Billing Address: SAN ROQUE VILLAGE V RAMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315039198945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31531200009

1015862559

Date : 07-27-2018

BC20/128.2/1030/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153120000-9

Customer Information----------

Name : NADELA,ENCARNACION M

Premise Address: SAN ROQUE VILLAGE CALAMBA
Billing Address: SAN ROQUE VILLAGE CALAMBA

TIN :

Metering Information----------

Meter No	:	162620WS6	Pole No	:	0313350
Serial No	:	44029011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13666
Period From	:	06-26-2018	Prev Rdg	:	12723
No of Days	:	30	Diff Rdg	:	943
Avg kWh/day	:	31.43	Registered	:	943
Conn Load	:	2800	Billed kWh	:	943

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,213.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,610.10
Transmission Charge	0.3987/kWh	375.97
System Loss Charge	0.9007/kWh	849.36
Sub-Total		6,835.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	82.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	266.21
Surcharge	0.02 of 14,213.50	284.27
Sub-Total		633.47
Government Charges		
Franchise Tax - Local		76.29
Value Added Tax		
Generation		394.90
Transmission		39.33
System Loss		61.22
Distribution		324.39
Others		53.23
NPC/PSALM Adjustment		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
NPC Stranded Debts	0.0265/kWh	24.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	241.69
Sub-Total		1,554.59
CURRENT BILL - JULY 2018		11,726.70
TOTAL AMOUNT DUE		25,939.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 13,990.00

Your monthly electricity consumption chart

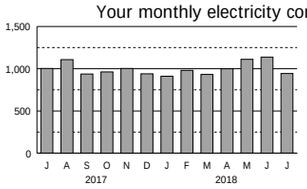

Avg Monthly Usage : 997.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,726.70		
Less : VAT	879.31		
Amount Net of VAT	10,847.39		
Less: BIR 2306	366.40		
BIR 2307	204.97	VATable Sales	10,172.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	675.28
Amount Due	10,276.02	VAT Zero Rated Sales	0.00
Add : VAT	879.31	VAT Amount	879.31
TOTAL AMOUNT DUE	11,155.33	TOTAL SALES	11,726.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1030/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,ENCARNACION M

Meter Number : 162620WS6

Pole Number : 0313350

Billing Period : JULY 2018

Premise Address: SAN ROQUE VILLAGE CALAMBA
Billing Address: SAN ROQUE VILLAGE CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601176958769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857795

60150200008

Date : 07-27-2018

BC20/128.2/1070/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015020000-8

Customer Information----------

Name : LLANTO,MERLA H

Premise Address: 177-I-C V RAMA AVE CALAMBA CEBU CITY
Billing Address: 177-I-C V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166054	Pole No	:	0347255
Serial No	:	133485759	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22771
Period From	:	06-26-2018	Prev Rdg	:	22020
No of Days	:	30	Diff Rdg	:	751
Avg kWh/day	:	25.03	Registered	:	751
Conn Load	:	1142	Billed kWh	:	751

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,247.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,467.85
Transmission Charge	0.3987/kWh	299.42
System Loss Charge	0.9007/kWh	676.43
Sub-Total		5,443.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	212.01
Surcharge	0.02 of 22,586.00	451.72
Sub-Total		729.82
Government Charges		
Franchise Tax - Local		62.45
Value Added Tax		
Generation		314.50
Transmission		31.31
System Loss		48.75
Distribution		258.46
Others		69.63
NPC/PSALM Adjustment		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
NPC Stranded Debts	0.0265/kWh	19.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	192.48
Sub-Total		1,267.10
CURRENT BILL - JULY 2018		9,594.45
TOTAL AMOUNT DUE		20,842.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 11,338.00

Your monthly electricity consumption chart

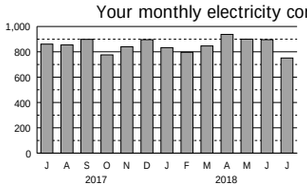

Avg Monthly Usage : 852.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,594.45		
Less : VAT	727.62		
Amount Net of VAT	8,866.83		
Less: BIR 2306	303.18		
BIR 2307	167.80	VATable Sales	8,327.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.48
Amount Due	8,395.85	VAT Zero Rated Sales	0.00
Add : VAT	727.62	VAT Amount	727.62
TOTAL AMOUNT DUE	9,123.47	TOTAL SALES	9,594.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1070/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANTO,MERLA H

Meter Number : MTR1166054

Pole Number : 0347255

Billing Period : JULY 2018

Premise Address: 177-I-C V RAMA AVE CALAMBA CEBU CITY
Billing Address: 177-I-C V RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274365603843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865755

27450200004

Date : 07-27-2018

BC20/128.2/1135/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745020000-4

Customer Information----------

Name : TOLENTINO,MARIA ERA J

Premise Address: #173 V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY

Billing Address: #173 V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171700	Pole No	:	0347276
Serial No	:	84440753	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	244
Period From	:	06-26-2018	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	435	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
NPC/PSALM Adjustment	0.2823/kWh	0.85
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 28.48
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		- 2.45
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		2.71
CURRENT BILL - JULY 2018		9.57
TOTAL AMOUNT DUE		59.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2018 - 21.00

Your monthly electricity consumption chart

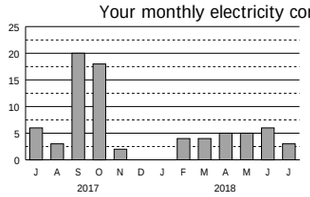

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.57		
Less : VAT	0.75		
Amount Net of VAT	8.82		
Less: BIR 2306	0.31		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.96
Amount Due	8.37	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	9.12	TOTAL SALES	9.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1135/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,MARIA ERA J

Meter Number : MTR1171700

Pole Number : 0347276

Billing Period : JULY 2018

Premise Address: #173 V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY

Billing Address: #173 V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252953072973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858254

25225628129

Date : 07-27-2018

BC20/128.2/1170/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522562812-9

Customer Information----------
Name : PASTOR,BRIAN LIMALIMA

Premise Address: 515-C V RAMA AVE. CALAMBA,CEBU CITY
Billing Address: 515-C V RAMA AVE. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4351 EVS6	Pole No	:	0347220
Serial No	:	01487634	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15720
Period From	:	06-26-2018	Prev Rdg	:	15540
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	3758	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		115.14
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		9.47
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		296.52
CURRENT BILL - JULY 2018		2,236.45
TOTAL AMOUNT DUE		4,661.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,370.00

Your monthly electricity consumption chart

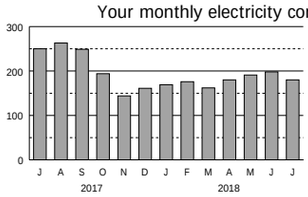

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.45		
Less : VAT	167.64		
Amount Net of VAT	2,068.81		
Less: BIR 2306	69.87		
BIR 2307	39.09	VATable Sales	1,939.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.88
Amount Due	1,959.85	VAT Zero Rated Sales	0.00
Add : VAT	167.64	VAT Amount	167.64
TOTAL AMOUNT DUE	2,127.49	TOTAL SALES	2,236.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1170/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,BRIAN LIMALIMA
Meter Number : 4351 EVS6
Pole Number : 0347220
Billing Period : JULY 2018

Premise Address: 515-C V RAMA AVE. CALAMBA,CEBU CITY
Billing Address: 515-C V RAMA AVE. CALAMBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/1170/0/10/07-27-2018/23 1427

Bill ID 917231169095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863927

91760200005

Date : 07-27-2018

BC20/128.2/1190/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176020000-5

Customer Information----------

Name : PADAYON,AMELITO B TM

Premise Address: , SITIO PAGLAUM V RAMA AVE
Billing Address: , SITIO PAGLAUM V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1707673	Pole No	:	0347213
Serial No	:	85168725	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	250
Period From	:	06-26-2018	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 145.03
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 12.94
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.08
CURRENT BILL - JULY 2018		115.57
TOTAL AMOUNT DUE		259.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 325.00

Your monthly electricity consumption chart

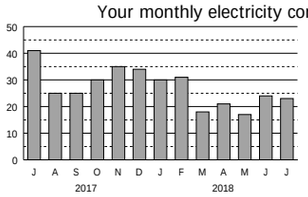

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.57		
Less : VAT	7.78		
Amount Net of VAT	107.79		
Less: BIR 2306	3.25		
BIR 2307	1.86	VATable Sales	92.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.30
Amount Due	102.68	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	110.46	TOTAL SALES	115.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1190/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYON,AMELITO B TM
Meter Number : BSG1707673
Pole Number : 0347213
Billing Period : JULY 2018

Premise Address: , SITIO PAGLAUM V RAMA AVE
Billing Address: , SITIO PAGLAUM V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627329346153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62760200006

BILLING STATEMENT

1015868790

Date : 07-27-2018

BC20/128.2/1230/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276020000-6

Customer Information----------

Name : NERONA,SAMUEL TM B.

Premise Address: PAGLAUM, CALAMBA, Cebu City
Billing Address: PAGLAUM, CALAMBA, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1101849	Pole No	:	0347213
Serial No	:	40050461	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7522
Period From	:	06-26-2018	Prev Rdg	:	7321
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	228	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,234.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,195.79
Transmission Charge	0.7413/kWh	149.00
System Loss Charge	0.8851/kWh	177.91
Sub-Total		1,522.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.74
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		114.43
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		84.17
Transmission		15.66
System Loss		13.15
Distribution		69.61
Others		8.92
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		337.15
CURRENT BILL - JULY 2018		2,554.40
Debit Adjustments		104.69
TOTAL AMOUNT DUE		9,893.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 4,458.63

Your monthly electricity consumption chart

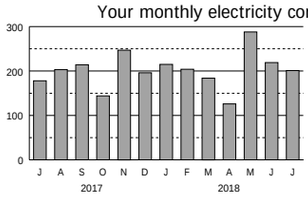

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.40		
Less : VAT	192.84		
Amount Net of VAT	2,361.56		
Less: BIR 2306	80.33		
BIR 2307	44.68	VATable Sales	2,217.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.31
Amount Due	2,236.55	VAT Zero Rated Sales	0.00
Add : VAT	192.84	VAT Amount	192.84
TOTAL AMOUNT DUE	2,429.39	TOTAL SALES	2,554.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1230/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NERONA,SAMUEL TM B.
Meter Number : MTR1101849
Pole Number : 0347213
Billing Period : JULY 2018

Premise Address: PAGLAUM, CALAMBA, Cebu City
Billing Address: PAGLAUM, CALAMBA, Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813684690829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81370200008

1015862247

Date : 07-27-2018

BC20/128.2/1240/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137020000-8

Customer Information----------

Name : NUNEZ,MAGDALENA T

Premise Address: #515 V RAMA AVE SITIO PAGLA-UM CALAMBA CEBU CITY

Billing Address: #515 V RAMA AVE SITIO PAGLA-UM CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	236695DS6	Pole No	:	0347213
Serial No	:	10899099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5115
Period From	:	06-26-2018	Prev Rdg	:	5066
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	175	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 14.63
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.48
CURRENT BILL - JULY 2018		395.99
TOTAL AMOUNT DUE		1,368.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 508.00

Your monthly electricity consumption chart

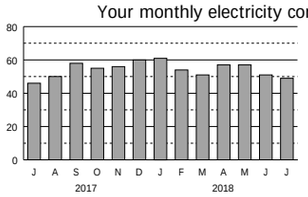

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.99		
Less : VAT	28.85		
Amount Net of VAT	367.14		
Less: BIR 2306	12.02		
BIR 2307	6.72	VATable Sales	333.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	348.40	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	377.25	TOTAL SALES	395.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1240/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,MAGDALENA T

Meter Number : 236695DS6

Pole Number : 0347213

Billing Period : JULY 2018

Premise Address: #515 V RAMA AVE SITIO PAGLA-UM CALAMBA CEBU CITY
Billing Address: #515 V RAMA AVE SITIO PAGLA-UM CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481894361011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48188100001

BILLING STATEMENT

1015868556

Date : 07-27-2018

BC20/128.2/1300/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818810000-1

Customer Information----------
Name : NERONA,JESUSA TM B.

Premise Address: PAGLAUM II Cebu City
Billing Address: PAGLAUM II Cebu City

TIN :

Metering Information----------

Meter No	:	165128WS6	Pole No	:	0347213
Serial No	:	47940326	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26342
Period From	:	06-26-2018	Prev Rdg	:	26119
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	62.95
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		140.43
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		11.46
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		366.90
CURRENT BILL - JULY 2018		2,766.83
TOTAL AMOUNT DUE		5,659.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,844.00

Your monthly electricity consumption chart

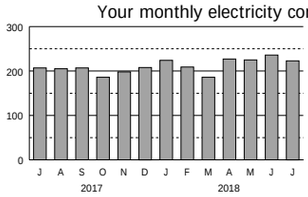

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.83		
Less : VAT	207.25		
Amount Net of VAT	2,559.58		
Less: BIR 2306	86.36		
BIR 2307	48.36	VATable Sales	2,399.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.65
Amount Due	2,424.86	VAT Zero Rated Sales	0.00
Add : VAT	207.25	VAT Amount	207.25
TOTAL AMOUNT DUE	2,632.11	TOTAL SALES	2,766.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1300/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NERONA,JESUSA TM B.
Meter Number : 165128WS6
Pole Number : 0347213
Billing Period : JULY 2018

Premise Address: PAGLAUM II Cebu City
Billing Address: PAGLAUM II Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300637296165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857147

30081200005

Date : 07-27-2018

BC20/128.2/1350/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008120000-5

Customer Information----------

Name : MONTILLANO,PATROCENIO T

Premise Address: 461-A V RAMA AVE CALAMBA
Billing Address: 461-A V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	222372WS6	Pole No	:	0347206
Serial No	:	49317636	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7416
Period From	:	06-26-2018	Prev Rdg	:	7272
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	120	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 3,779.50	75.59
Sub-Total		128.91
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		12.02
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		242.06
CURRENT BILL - JULY 2018		1,831.79
TOTAL AMOUNT DUE		5,611.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,700.00

Your monthly electricity consumption chart

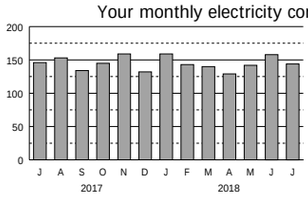

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.79		
Less : VAT	138.66		
Amount Net of VAT	1,693.13		
Less: BIR 2306	57.77		
BIR 2307	32.03	VATable Sales	1,589.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.40
Amount Due	1,603.33	VAT Zero Rated Sales	0.00
Add : VAT	138.66	VAT Amount	138.66
TOTAL AMOUNT DUE	1,741.99	TOTAL SALES	1,831.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1350/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLANO,PATROCENIO T

Meter Number : 222372WS6

Pole Number : 0347206

Billing Period : JULY 2018

Premise Address: 461-A V RAMA AVE CALAMBA
Billing Address: 461-A V RAMA AVE CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335588070300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870097

33598100007

Date : 07-27-2018

BC20/128.2/1390/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359810000-7

Customer Information----------

Name : GELLA,CATALINA TM R.

Premise Address: 461-A V RAMA AVE, SAN ROQUE VILLAGE BRGY CALAMBA CEBU CITY
Billing Address: 461-A V RAMA AVE, SAN ROQUE VILLAGE BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704282	Pole No	:	0347206
Serial No	:	85163270	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3244
Period From	:	06-26-2018	Prev Rdg	:	3004
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	142	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,427.81
Transmission Charge	0.3987/kWh	95.69
System Loss Charge	0.9007/kWh	216.17
Sub-Total		1,739.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.75
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		158.97
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		100.51
Transmission		10.02
System Loss		15.56
Distribution		83.01
Others		13.28
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		395.84
CURRENT BILL - JULY 2018		2,986.19
TOTAL AMOUNT DUE		6,491.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,150.00

Your monthly electricity consumption chart

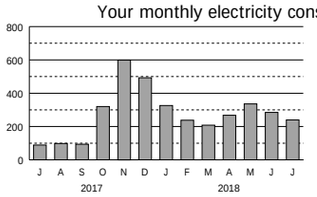

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.19		
Less : VAT	223.97		
Amount Net of VAT	2,762.22		
Less: BIR 2306	93.32		
BIR 2307	52.20	VATable Sales	2,590.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.87
Amount Due	2,616.70	VAT Zero Rated Sales	0.00
Add : VAT	223.97	VAT Amount	223.97
TOTAL AMOUNT DUE	2,840.67	TOTAL SALES	2,986.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1390/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELLA,CATALINA TM R.
Meter Number : BSG1704282
Pole Number : 0347206
Billing Period : JULY 2018

Premise Address: 461-A V RAMA AVE, SAN ROQUE VILLAGE BRGY CALAMBA CEBU CITY
Billing Address: 461-A V RAMA AVE, SAN ROQUE VILLAGE BRGY CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508179176083

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015860140

50847448532

Date : 07-27-2018

BC20/128.2/1400/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084744853-2

Customer Information----------

Name : ILIGAN,MARLO BELECARIO

Premise Address: 461 V. RAMA AVE. SITIO MINULIDA CALAMBA, CEBU CITY

Billing Address: 461 V. RAMA AVE. SITIO MINULIDA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030936	Pole No	:	0347206
Serial No	:	125285433	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6012
Period From	:	06-26-2018	Prev Rdg	:	5738
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	122	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,310.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,630.08
Transmission Charge	0.3987/kWh	109.24
System Loss Charge	0.9007/kWh	246.79
Sub-Total		1,986.11
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.35
Surcharge	0.02 of 8,310.50	166.21
Sub-Total		267.68
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		114.74
Transmission		11.42
System Loss		17.80
Distribution		94.68
Others		25.58
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		462.91
CURRENT BILL - JULY 2018		3,505.69
TOTAL AMOUNT DUE		11,815.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 3,229.00

Your monthly electricity consumption chart

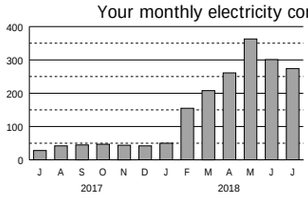

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.69		
Less : VAT	266.03		
Amount Net of VAT	3,239.66		
Less: BIR 2306	110.85		
BIR 2307	61.31	VATable Sales	3,042.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.88
Amount Due	3,067.50	VAT Zero Rated Sales	0.00
Add : VAT	266.03	VAT Amount	266.03
TOTAL AMOUNT DUE	3,333.53	TOTAL SALES	3,505.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1400/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILIGAN,MARLO BELECARIO

Meter Number : MTR1030936

Pole Number : 0347206

Billing Period : JULY 2018

Premise Address: 461 V. RAMA AVE. SITIO MINULIDA CALAMBA, CEBU CITY
Billing Address: 461 V. RAMA AVE. SITIO MINULIDA CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 414032031501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863480

41402200004

Date : 07-27-2018

BC20/128.2/1400/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140220000-4

Customer Information----------

Name : SEPULVEDA,MATILDE A

Premise Address: SAN ROQUE, V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: SAN ROQUE, V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	262212GS6	Pole No	:	0347206
Serial No	:	46306809	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36295
Period From	:	06-26-2018	Prev Rdg	:	35958
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	266	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,423.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,004.88
Transmission Charge	0.3987/kWh	134.36
System Loss Charge	0.9007/kWh	303.54
Sub-Total		2,442.78
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.14
Surcharge	0.02 of 4,423.50	88.47
Sub-Total		213.27
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		141.13
Transmission		14.05
System Loss		21.89
Distribution		116.31
Others		17.44
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		554.29
CURRENT BILL - JULY 2018		4,179.60
TOTAL AMOUNT DUE		8,602.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 4,300.00

Your monthly electricity consumption chart

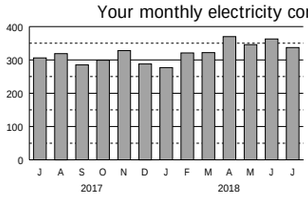

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.60		
Less : VAT	313.05		
Amount Net of VAT	3,866.55		
Less: BIR 2306	130.44		
BIR 2307	73.05	VATable Sales	3,625.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.24
Amount Due	3,663.06	VAT Zero Rated Sales	0.00
Add : VAT	313.05	VAT Amount	313.05
TOTAL AMOUNT DUE	3,976.11	TOTAL SALES	4,179.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1400/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEPULVEDA,MATILDE A
Meter Number : 262212GS6
Pole Number : 0347206
Billing Period : JULY 2018

Premise Address: SAN ROQUE, V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: SAN ROQUE, V. RAMA AVE. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623591168650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62350200002

1015866974

Date : 07-27-2018

BC20/128.2/1431/0347241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235020000-2

Customer Information----------

Name : MACALISANG,ROSALITA B

Premise Address: SITIO PAGLAUM V. RAMA AVE CALAMBA CEBU CITY
Billing Address: SITIO PAGLAUM V. RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101790	Pole No	:	0347241
Serial No	:	40049095	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3331
Period From	:	06-26-2018	Prev Rdg	:	3249
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,030.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.7413/kWh	60.79
System Loss Charge	0.8851/kWh	72.58
Sub-Total		621.20
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		34.34
Transmission		6.39
System Loss		5.36
Distribution		28.76
Others		6.93
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		141.42
CURRENT BILL - JULY 2018		1,076.18
TOTAL AMOUNT DUE		2,106.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 1,148.00

Your monthly electricity consumption chart

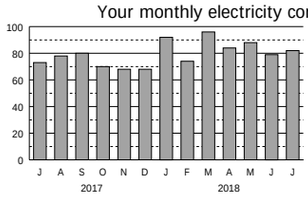

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.18		
Less : VAT	82.32		
Amount Net of VAT	993.86		
Less: BIR 2306	34.31		
BIR 2307	18.84	VATable Sales	934.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.10
Amount Due	940.71	VAT Zero Rated Sales	0.00
Add : VAT	82.32	VAT Amount	82.32
TOTAL AMOUNT DUE	1,023.03	TOTAL SALES	1,076.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1431/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALISANG,ROSALITA B

Meter Number : MTR1101790

Pole Number : 0347241

Billing Period : JULY 2018

Premise Address: SITIO PAGLAUM V. RAMA AVE CALAMBA CEBU CITY
Billing Address: SITIO PAGLAUM V. RAMA AVE CALAMBA CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513919414184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51302200004

1015861622

Date : 07-27-2018

BC20/128.2/1490/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130220000-4

Customer Information----------

Name : ANTONIO,ROWENA TM S.

Premise Address: 173-I-F V RAMA AVE, SITIO PAGLAUM CALAMBA CEBU CITY

Billing Address: 173-I-F V RAMA AVE, SITIO PAGLAUM CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167068	Pole No	:	0347255
Serial No	:	85022816	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1444
Period From	:	06-26-2018	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,401.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.7413/kWh	106.75
System Loss Charge	0.8851/kWh	127.45
Sub-Total		1,090.88
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		101.35
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		60.30
Transmission		11.21
System Loss		9.42
Distribution		50.04
Others		8.73
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		244.20
CURRENT BILL - JULY 2018		1,853.46
TOTAL AMOUNT DUE		3,254.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 1,000.00

Your monthly electricity consumption chart

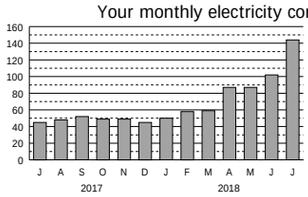

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.46		
Less : VAT	140.65		
Amount Net of VAT	1,712.81		
Less: BIR 2306	58.62		
BIR 2307	32.43	VATable Sales	1,609.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.55
Amount Due	1,621.76	VAT Zero Rated Sales	0.00
Add : VAT	140.65	VAT Amount	140.65
TOTAL AMOUNT DUE	1,762.41	TOTAL SALES	1,853.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1490/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,ROWENA TM S.

Meter Number : MTR1167068

Pole Number : 0347255

Billing Period : JULY 2018

Premise Address: 173-I-F V RAMA AVE, SITIO PAGLAUM CALAMBA CEBU CITY
Billing Address: 173-I-F V RAMA AVE, SITIO PAGLAUM CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218345665992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21890200005

1015863730

Date : 07-27-2018

BC20/128.2/1500/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189020000-5

Customer Information----------

Name : BEQUILLA,ROGELIO JR. R

Premise Address: 158 V. RAMA AVE GUADALUPE CEBU CITY
Billing Address: 158 V. RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144216	Pole No	:	0347283
Serial No	:	40101155	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	816
Period From	:	06-26-2018	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		424.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.7413/kWh	32.62
System Loss Charge	0.8851/kWh	38.94
Sub-Total		333.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 424.50	8.49
Sub-Total		24.78
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		18.43
Transmission		3.42
System Loss		2.88
Distribution		15.71
Others		1.92
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		74.28
CURRENT BILL - JULY 2018		563.28
TOTAL AMOUNT DUE		987.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 653.00

Your monthly electricity consumption chart

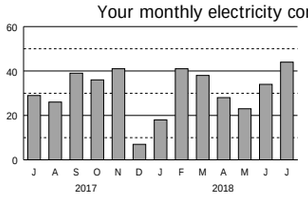

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.28		
Less : VAT	42.65		
Amount Net of VAT	520.63		
Less: BIR 2306	17.79		
BIR 2307	9.85	VATable Sales	489.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.63
Amount Due	492.99	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	535.64	TOTAL SALES	563.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1500/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,ROGELIO JR. R

Meter Number : MTR1144216

Pole Number : 0347283

Billing Period : JULY 2018

Premise Address: 158 V. RAMA AVE GUADALUPE CEBU CITY
Billing Address: 158 V. RAMA AVE GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630524365218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869682

63090200005

Date : 07-27-2018

BC20/128.2/1510/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309020000-5

Customer Information----------

Name : FLORES,JAIME L TM

Premise Address: SN ROQUE VILL CALAMBA V RAMA AVE
Billing Address: SN ROQUE VILL CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	350994GS6	Pole No	:	0347283
Serial No	:	41755419	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8893
Period From	:	06-26-2018	Prev Rdg	:	8807
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		- 36.80
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 3.61
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.20
CURRENT BILL - JULY 2018		970.85
TOTAL AMOUNT DUE		2,289.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 970.00

Your monthly electricity consumption chart

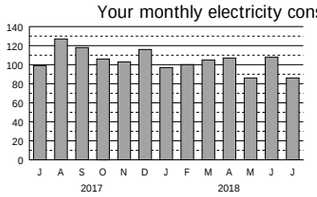

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.85		
Less : VAT	72.28		
Amount Net of VAT	898.57		
Less: BIR 2306	30.12		
BIR 2307	16.88	VATable Sales	837.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	851.57	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	923.85	TOTAL SALES	970.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1510/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JAIME L TM

Meter Number : 350994GS6

Pole Number : 0347283

Billing Period : JULY 2018

Premise Address: SN ROQUE VILL CALAMBA V RAMA AVE
Billing Address: SN ROQUE VILL CALAMBA V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612082624914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61220200002

BILLING STATEMENT

1015862146

Date : 07-27-2018

BC20/128.2/1520/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122020000-2

Customer Information----------

Name : CASTILLO,ERLINDA

Premise Address: V RAMA AVE RIVERSIDE BK SAN ROQUE
Billing Address: V RAMA AVE RIVERSIDE BK SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1008122	Pole No	:	0347283
Serial No	:	121576059	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8899
Period From	:	06-26-2018	Prev Rdg	:	8716
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		112.24
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		9.04
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		300.84
CURRENT BILL - JULY 2018		2,268.19
TOTAL AMOUNT DUE		4,491.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,060.00

Your monthly electricity consumption chart

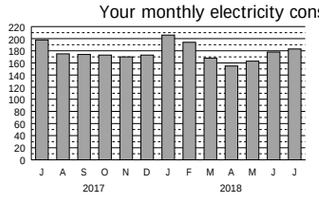

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.19		
Less : VAT	169.85		
Amount Net of VAT	2,098.34		
Less: BIR 2306	70.76		
BIR 2307	39.64	VATable Sales	1,967.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.99
Amount Due	1,987.94	VAT Zero Rated Sales	0.00
Add : VAT	169.85	VAT Amount	169.85
TOTAL AMOUNT DUE	2,157.79	TOTAL SALES	2,268.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1520/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,ERLINDA
Meter Number : MTR1008122
Pole Number : 0347283
Billing Period : JULY 2018

Premise Address: V RAMA AVE RIVERSIDE BK SAN ROQUE
Billing Address: V RAMA AVE RIVERSIDE BK SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/1520/0/10/07-27-2018/23 1440

Bill ID 794602929521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79431200009

BILLING STATEMENT

1015875538

Date : 07-27-2018

BC20/128.2/1540/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943120000-9

Customer Information----------

Name : SANJORJO,MANSUETA R

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	403126GS6	Pole No	:	0347283
Serial No	:	2004201140	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21607
Period From	:	06-26-2018	Prev Rdg	:	21463
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		7.00
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		236.73
CURRENT BILL - JULY 2018		1,784.91
TOTAL AMOUNT DUE		3,486.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

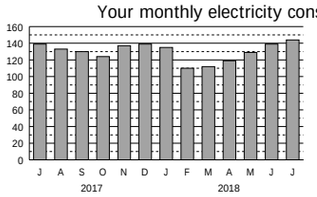

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.91		
Less : VAT	133.64		
Amount Net of VAT	1,651.27		
Less: BIR 2306	55.68		
BIR 2307	31.20	VATable Sales	1,548.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.09
Amount Due	1,564.39	VAT Zero Rated Sales	0.00
Add : VAT	133.64	VAT Amount	133.64
TOTAL AMOUNT DUE	1,698.03	TOTAL SALES	1,784.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1540/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANJORJO,MANSUETA R
Meter Number : 403126GS6
Pole Number : 0347283
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712547749949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861974

71220200001

Date : 07-27-2018

BC20/128.2/1550/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122020000-1

Customer Information----------

Name : AMACANIN,MARIA

Premise Address: #515 V. RAMA AVE. SAN ROQUE VILLAGE
Billing Address: #515 V. RAMA AVE. SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1165068	Pole No	:	0347283
Serial No	:	133499671	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4928
Period From	:	06-26-2018	Prev Rdg	:	4707
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 5,955.50	119.11
Sub-Total		200.94
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		18.82
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		371.54
CURRENT BILL - JULY 2018		2,811.76
TOTAL AMOUNT DUE		5,784.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,983.00

Your monthly electricity consumption chart

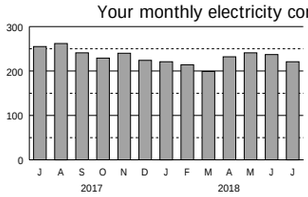

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.76		
Less : VAT	212.86		
Amount Net of VAT	2,598.90		
Less: BIR 2306	88.71		
BIR 2307	49.17	VATable Sales	2,440.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.68
Amount Due	2,461.02	VAT Zero Rated Sales	0.00
Add : VAT	212.86	VAT Amount	212.86
TOTAL AMOUNT DUE	2,673.88	TOTAL SALES	2,811.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1550/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMACANIN,MARIA
Meter Number : MTR1165068
Pole Number : 0347283
Billing Period : JULY 2018

Premise Address: #515 V. RAMA AVE. SAN ROQUE VILLAGE
Billing Address: #515 V. RAMA AVE. SAN ROQUE VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491628807802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872507

49150200001

Date : 07-27-2018

BC20/128.2/1560/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915020000-1

Customer Information----------

Name : CABATINGAN,WARLITO

Premise Address: CALAMBA V RAMA #173
Billing Address: CALAMBA V RAMA #173

TIN :

Metering Information----------

Meter No	:	275605GS6	Pole No	:	0347262
Serial No	:	44793698	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30595
Period From	:	06-26-2018	Prev Rdg	:	30502
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		24.20
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		2.23
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		150.58
CURRENT BILL - JULY 2018		1,120.02
TOTAL AMOUNT DUE		3,380.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 3,605.00

Your monthly electricity consumption chart

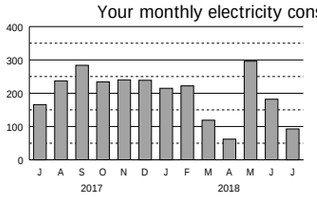

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.02		
Less : VAT	84.24		
Amount Net of VAT	1,035.78		
Less: BIR 2306	35.11		
BIR 2307	19.53	VATable Sales	969.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	981.14	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,065.38	TOTAL SALES	1,120.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1560/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,WARLITO
Meter Number : 275605GS6
Pole Number : 0347262
Billing Period : JULY 2018

Premise Address: CALAMBA V RAMA #173
Billing Address: CALAMBA V RAMA #173

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144729798207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874396

14422200007

Date : 07-27-2018

BC20/128.2/1570/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442220000-7

Customer Information----------
Name : AVENIDO,VIRGELIO A
Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	339586GS6	Pole No	:	0347262
Serial No	:	45899086	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33423
Period From	:	06-26-2018	Prev Rdg	:	33237
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		119.94
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		9.90
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		306.50
CURRENT BILL - JULY 2018		2,311.88
TOTAL AMOUNT DUE		4,864.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,649.00

Your monthly electricity consumption chart

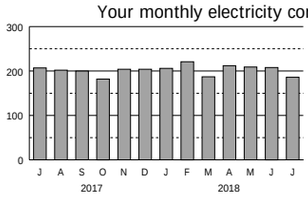

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.88		
Less : VAT	173.30		
Amount Net of VAT	2,138.58		
Less: BIR 2306	72.21		
BIR 2307	40.41	VATable Sales	2,005.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.20
Amount Due	2,025.96	VAT Zero Rated Sales	0.00
Add : VAT	173.30	VAT Amount	173.30
TOTAL AMOUNT DUE	2,199.26	TOTAL SALES	2,311.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1570/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,VIRGELIO A
Meter Number : 339586GS6
Pole Number : 0347262
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410089452131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861956

41071200004

Date : 07-27-2018

BC20/128.2/1580/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107120000-4

Customer Information----------

Name : FELICANO,JOELITO T

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	347362GS6	Pole No	:	0347262
Serial No	:	39832138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6982
Period From	:	06-26-2018	Prev Rdg	:	6936
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.12
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.21
CURRENT BILL - JULY 2018		359.16
TOTAL AMOUNT DUE		705.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 397.00

Your monthly electricity consumption chart

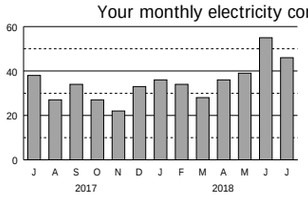

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.16		
Less : VAT	25.73		
Amount Net of VAT	333.43		
Less: BIR 2306	10.72		
BIR 2307	6.08	VATable Sales	301.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.48
Amount Due	316.63	VAT Zero Rated Sales	0.00
Add : VAT	25.73	VAT Amount	25.73
TOTAL AMOUNT DUE	342.36	TOTAL SALES	359.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1580/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELICANO,JOELITO T
Meter Number : 347362GS6
Pole Number : 0347262
Billing Period : JULY 2018

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/1580/0/10/07-27-2018/23

Bill ID 694614518932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875408

69431200000

Date : 07-27-2018

BC20/128.2/1610/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943120000-0

Customer Information----------

Name : CALZADA,MACARIA DELA S

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	255693GS6	Pole No	:	0347262
Serial No	:	46113142	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8574
Period From	:	06-26-2018	Prev Rdg	:	8475
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		0.81
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		- 0.65
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.04
CURRENT BILL - JULY 2018		1,163.73
TOTAL AMOUNT DUE		2,321.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 990.00

Your monthly electricity consumption chart

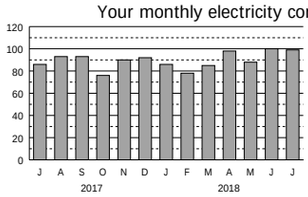

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.73		
Less : VAT	86.61		
Amount Net of VAT	1,077.12		
Less: BIR 2306	36.11		
BIR 2307	20.28	VATable Sales	1,006.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.43
Amount Due	1,020.73	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,107.34	TOTAL SALES	1,163.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1610/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,MACARIA DELA S
Meter Number : 255693GS6
Pole Number : 0347262
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918174783289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91871200001

BILLING STATEMENT

1015864156

Date : 07-27-2018

BC20/128.2/1650/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187120000-1

Customer Information----------

Name : TOLENTINO,JUANITA

Premise Address: SAN JOSE VILLAGE V RAMA AVENUE
Billing Address: SAN JOSE VILLAGE V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	258583GS6	Pole No	:	0347276
Serial No	:	49243312	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17691
Period From	:	06-26-2018	Prev Rdg	:	17156
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	50	Billed kWh	:	535

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,759.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,182.82
Transmission Charge	0.3987/kWh	213.30
System Loss Charge	0.9007/kWh	481.87
Sub-Total		3,877.99
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	151.03
Surcharge	0.02 of 5,759.50	115.19
Sub-Total		313.30
Government Charges		
Franchise Tax - Local		42.95
Value Added Tax		
Generation		224.04
Transmission		22.30
System Loss		34.73
Distribution		184.29
Others		24.63
NPC/PSALM Adjustment		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	137.12
Sub-Total		876.31
CURRENT BILL - JULY 2018		6,603.39
TOTAL AMOUNT DUE		12,362.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 5,833.00

Your monthly electricity consumption chart

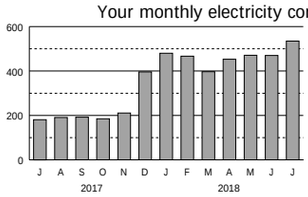

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,603.39		
Less : VAT	493.53		
Amount Net of VAT	6,109.86		
Less: BIR 2306	205.65		
BIR 2307	115.40	VATable Sales	5,727.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.78
Amount Due	5,788.81	VAT Zero Rated Sales	0.00
Add : VAT	493.53	VAT Amount	493.53
TOTAL AMOUNT DUE	6,282.34	TOTAL SALES	6,603.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1650/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,JUANITA
Meter Number : 258583GS6
Pole Number : 0347276
Billing Period : JULY 2018

Premise Address: SAN JOSE VILLAGE V RAMA AVENUE
Billing Address: SAN JOSE VILLAGE V RAMA AVENUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222206905987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22220200004

1015865535

Date : 07-27-2018

BC20/128.2/1680/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222020000-4

Customer Information----------

Name : BISCOCHO,SANTOS D

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	406714GS6	Pole No	:	0347276
Serial No	:	2004200126	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19315
Period From	:	06-26-2018	Prev Rdg	:	19219
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 2.63
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 1.04
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		151.87
CURRENT BILL - JULY 2018		1,124.79
TOTAL AMOUNT DUE		2,077.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,225.00

Your monthly electricity consumption chart

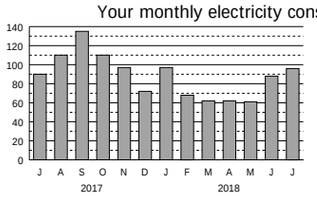

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.79		
Less : VAT	83.61		
Amount Net of VAT	1,041.18		
Less: BIR 2306	34.85		
BIR 2307	19.60	VATable Sales	972.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.26
Amount Due	986.73	VAT Zero Rated Sales	0.00
Add : VAT	83.61	VAT Amount	83.61
TOTAL AMOUNT DUE	1,070.34	TOTAL SALES	1,124.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1680/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BISCOCHO,SANTOS D
Meter Number : 406714GS6
Pole Number : 0347276
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718497436818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864686

71845757633

Date : 07-27-2018

BC20/128.2/1760/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184575763-3

Customer Information----------

Name : CABALLES,JUNRY CONSON

Premise Address: 461-A- V.RAMA STREET CALAMBA,CEBU CITY
Billing Address: 461-A- V.RAMA STREET CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003147	Pole No	:	0347206
Serial No	:	121570052	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4304
Period From	:	06-26-2018	Prev Rdg	:	4239
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 99.95
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.22
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.80
CURRENT BILL - JULY 2018		656.01
TOTAL AMOUNT DUE		987.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 375.00

Your monthly electricity consumption chart

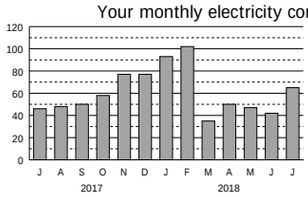

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.01		
Less : VAT	48.29		
Amount Net of VAT	607.72		
Less: BIR 2306	20.14		
BIR 2307	11.33	VATable Sales	562.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	576.25	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	624.54	TOTAL SALES	656.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1760/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JUNRY CONSON
Meter Number : MTR1003147
Pole Number : 0347206
Billing Period : JULY 2018

Premise Address: 461-A- V.RAMA STREET CALAMBA,CEBU CITY
Billing Address: 461-A- V.RAMA STREET CALAMBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/1760/0/10/07-27-2018/23 1449

Bill ID 799456746353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79909476669

BILLING STATEMENT

1015875984

Date : 07-27-2018

BC20/128.2/1785/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990947666-9

Customer Information----------

Name : DENSING,ANALYN TUICO

Premise Address: 461-E V.RAMA AVE. CEBU CITY
Billing Address: 461-E V.RAMA AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057017	Pole No	:	0347290
Serial No	:	121756887	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	995
Period From	:	06-26-2018	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	126	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 173.07
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.50
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.98
CURRENT BILL - JULY 2018		377.19
TOTAL AMOUNT DUE		851.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 400.00

Your monthly electricity consumption chart

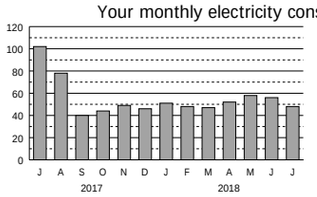

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.19		
Less : VAT	27.12		
Amount Net of VAT	350.07		
Less: BIR 2306	11.30		
BIR 2307	6.39	VATable Sales	317.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	332.38	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	359.50	TOTAL SALES	377.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1785/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENSING,ANALYN TUICO
Meter Number : MTR1057017
Pole Number : 0347290
Billing Period : JULY 2018

Premise Address: 461-E V.RAMA AVE. CEBU CITY
Billing Address: 461-E V.RAMA AVE. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645794347750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875411

64550200006

Date : 07-27-2018

BC20/128.2/1820/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455020000-6

Customer Information----------

Name : BACALSO,MARIA MEDINA A TM

Premise Address: CALAMBA V RAMA AVE
Billing Address: CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1172268	Pole No	:	0401962
Serial No	:	133484014	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2101
Period From	:	06-26-2018	Prev Rdg	:	2030
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 68.43
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.36
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.41
CURRENT BILL - JULY 2018		760.78
TOTAL AMOUNT DUE		1,758.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,532.00

Your monthly electricity consumption chart

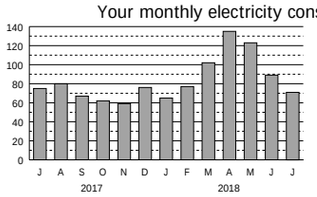

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.78		
Less : VAT	56.39		
Amount Net of VAT	704.39		
Less: BIR 2306	23.51		
BIR 2307	13.19	VATable Sales	654.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.02
Amount Due	667.69	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	724.08	TOTAL SALES	760.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1820/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,MARIA MEDINA A TM

Meter Number : MTR1172268

Pole Number : 0401962

Billing Period : JULY 2018

Premise Address: CALAMBA V RAMA AVE
Billing Address: CALAMBA V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502101493200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858240

50220200005

Date : 07-27-2018

BC20/128.2/1860/0347192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022020000-5

Customer Information----------

Name : ALDAVE,IMELDA M

Premise Address: INF.#161-IF V RAMA AVE.
Billing Address: INF.#161-IF V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	BSG1703608	Pole No	:	0347192
Serial No	:	85156266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1777
Period From	:	06-26-2018	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 4,990.00	99.80
Sub-Total		157.93
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		15.21
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		266.13
CURRENT BILL - JULY 2018		2,016.31
TOTAL AMOUNT DUE		4,376.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 2,630.00

Your monthly electricity consumption chart

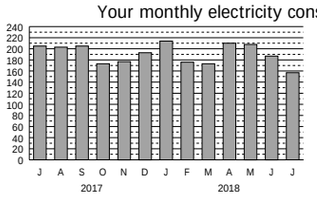

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.31		
Less : VAT	153.27		
Amount Net of VAT	1,863.04		
Less: BIR 2306	63.86		
BIR 2307	35.27	VATable Sales	1,750.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.86
Amount Due	1,763.91	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	1,917.18	TOTAL SALES	2,016.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1860/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDAVE,IMELDA M

Meter Number : BSG1703608

Pole Number : 0347192

Billing Period : JULY 2018

Premise Address: INF.#161-IF V RAMA AVE.
Billing Address: INF.#161-IF V RAMA AVE.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002231202064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858280

00288100001

Date : 07-27-2018

BC20/128.2/1870/0347192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028810000-1

Customer Information----------

Name : ACHARON,JUNO O.

Premise Address: 161 V RAMA AVE, SAN ROQUE VILL CALAMBA CEBU CITY

Billing Address: 161 V RAMA AVE, SAN ROQUE VILL CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	298785SS6	Pole No	:	0347192
Serial No	:	33369724	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34316
Period From	:	06-26-2018	Prev Rdg	:	33831
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	775	Billed kWh	:	485

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,402.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,885.36
Transmission Charge	0.3987/kWh	193.37
System Loss Charge	0.9007/kWh	436.84
Sub-Total		3,515.57
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.92
Surcharge	0.02 of 8,402.50	168.05
Sub-Total		347.65
Government Charges		
Franchise Tax - Local		39.42
Value Added Tax		
Generation		203.11
Transmission		20.23
System Loss		31.47
Distribution		167.13
Others		30.02
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.31
Sub-Total		802.66
CURRENT BILL - JULY 2018		6,058.61
TOTAL AMOUNT DUE		14,461.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 3,500.00

Your monthly electricity consumption chart

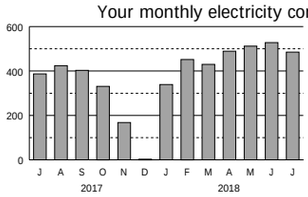

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,058.61		
Less : VAT	455.17		
Amount Net of VAT	5,603.44		
Less: BIR 2306	189.66		
BIR 2307	105.91	VATable Sales	5,255.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.49
Amount Due	5,307.87	VAT Zero Rated Sales	0.00
Add : VAT	455.17	VAT Amount	455.17
TOTAL AMOUNT DUE	5,763.04	TOTAL SALES	6,058.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1870/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACHARON,JUNO O.

Meter Number : 298785SS6

Pole Number : 0347192

Billing Period : JULY 2018

Premise Address: 161 V RAMA AVE, SAN ROQUE VILL CALAMBA CEBU CITY

Billing Address: 161 V RAMA AVE, SAN ROQUE VILL CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989296954217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870681

98940200003

Date : 07-27-2018

BC20/128.2/1900/0347192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894020000-3

Customer Information----------

Name : MONTAJES,MARCELINA V

Premise Address: 1631-B SAN ROQUE VILL CALAMBA CEBU CITY
Billing Address: 1631-B SAN ROQUE VILL CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	283166SS6	Pole No	:	0347192
Serial No	:	30731814	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31697
Period From	:	06-26-2018	Prev Rdg	:	31461
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	580	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,404.01
Transmission Charge	0.3987/kWh	94.09
System Loss Charge	0.9007/kWh	212.57
Sub-Total		1,710.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.62
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		148.43
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		98.83
Transmission		9.84
System Loss		15.30
Distribution		81.63
Others		12.10
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		388.21
CURRENT BILL - JULY 2018		2,927.57
TOTAL AMOUNT DUE		5,979.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,573.00

Your monthly electricity consumption chart

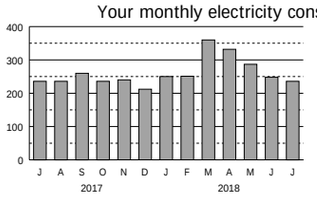

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.57		
Less : VAT	219.26		
Amount Net of VAT	2,708.31		
Less: BIR 2306	91.36		
BIR 2307	51.17	VATable Sales	2,539.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.95
Amount Due	2,565.78	VAT Zero Rated Sales	0.00
Add : VAT	219.26	VAT Amount	219.26
TOTAL AMOUNT DUE	2,785.04	TOTAL SALES	2,927.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1900/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTAJES,MARCELINA V

Meter Number : 283166SS6

Pole Number : 0347192

Billing Period : JULY 2018

Premise Address: 1631-B SAN ROQUE VILL CALAMBA CEBU CITY
Billing Address: 1631-B SAN ROQUE VILL CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 467775664401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863678

46750200001

Date : 07-27-2018

BC20/128.2/1910/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675020000-1

Customer Information----------

Name : RUIZ,MARY ANTONIETTE P TM

Premise Address: 459-F V RAMA AVE SAN ROQUE
Billing Address: 459-F V RAMA AVE SAN ROQUE

TIN :

Metering Information----------

Meter No	:	BSG1704997	Pole No	:	0347150
Serial No	:	85163073	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1987
Period From	:	06-26-2018	Prev Rdg	:	1821
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,044.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 6,044.50	120.89
Sub-Total		182.35
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		17.94
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		283.28
CURRENT BILL - JULY 2018		2,148.88
TOTAL AMOUNT DUE		8,193.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,955.00

Your monthly electricity consumption chart

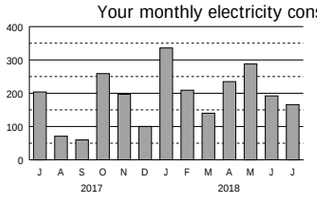

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.88		
Less : VAT	163.84		
Amount Net of VAT	1,985.04		
Less: BIR 2306	68.27		
BIR 2307	37.59	VATable Sales	1,865.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.44
Amount Due	1,879.18	VAT Zero Rated Sales	0.00
Add : VAT	163.84	VAT Amount	163.84
TOTAL AMOUNT DUE	2,043.02	TOTAL SALES	2,148.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1910/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,MARY ANTONIETTE P TM

Meter Number : BSG1704997

Pole Number : 0347150

Billing Period : JULY 2018

Premise Address: 459-F V RAMA AVE SAN ROQUE
Billing Address: 459-F V RAMA AVE SAN ROQUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810855081822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81031200009

1015860938

Date : 07-27-2018

BC20/128.2/1950/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103120000-9

Customer Information----------

Name : MADARANG,ANTONIO M3 E.

Premise Address: V RAMA AVE, SAN ROQUE VILLAGE OPP CEMETERY CEBU CITY

Billing Address: V RAMA AVE, SAN ROQUE VILLAGE OPP CEMETERY CEBU CITY

TIN :

Metering Information----------

Meter No	:	539043 GS6	Pole No	:	0347150
Serial No	:	58645526	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14513
Period From	:	06-26-2018	Prev Rdg	:	14225
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	770	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,713.37
Transmission Charge	0.3987/kWh	114.83
System Loss Charge	0.9007/kWh	259.40
Sub-Total		2,087.60
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.30
Surcharge	0.02 of 3,963.50	79.27
Sub-Total		185.92
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		120.60
Transmission		12.00
System Loss		18.70
Distribution		99.49
Others		15.35
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		474.24
CURRENT BILL - JULY 2018		3,576.81
TOTAL AMOUNT DUE		5,540.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 2,000.00

Your monthly electricity consumption chart

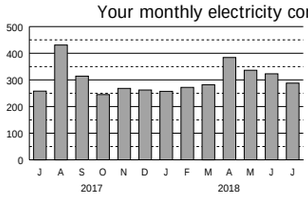

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.81		
Less : VAT	268.05		
Amount Net of VAT	3,308.76		
Less: BIR 2306	111.69		
BIR 2307	62.52	VATable Sales	3,102.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.19
Amount Due	3,134.55	VAT Zero Rated Sales	0.00
Add : VAT	268.05	VAT Amount	268.05
TOTAL AMOUNT DUE	3,402.60	TOTAL SALES	3,576.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1950/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ANTONIO M3 E.

Meter Number : 539043 GS6

Pole Number : 0347150

Billing Period : JULY 2018

Premise Address: V RAMA AVE, SAN ROQUE VILLAGE OPP CEMETERY CEBU CITY
Billing Address: V RAMA AVE, SAN ROQUE VILLAGE OPP CEMETERY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012151093287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861914

01220200008

Date : 07-27-2018

BC20/128.2/1970/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122020000-8

Customer Information----------

Name : ROLDAN,NORMA B

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	432397GS6	Pole No	:	0347150
Serial No	:	52910203	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52206
Period From	:	06-26-2018	Prev Rdg	:	52116
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		- 19.81
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 1.52
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		141.76
CURRENT BILL - JULY 2018		1,036.83
TOTAL AMOUNT DUE		3,350.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,175.00

Your monthly electricity consumption chart

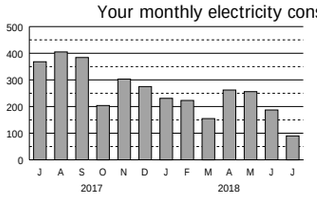

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.83		
Less : VAT	77.87		
Amount Net of VAT	958.96		
Less: BIR 2306	32.44		
BIR 2307	18.04	VATable Sales	895.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.89
Amount Due	908.48	VAT Zero Rated Sales	0.00
Add : VAT	77.87	VAT Amount	77.87
TOTAL AMOUNT DUE	986.35	TOTAL SALES	1,036.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1970/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLDAN,NORMA B
Meter Number : 432397GS6
Pole Number : 0347150
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302712373406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30220200007

BILLING STATEMENT

1015858146

Date : 07-27-2018

BC20/128.2/1980/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022020000-7

Customer Information----------

Name : ROLDAN,NORMA B

Premise Address: 459F V RAMA AVE
Billing Address: 459F V RAMA AVE

TIN :

Metering Information----------

Meter No	:	393094GS6	Pole No	:	0347150
Serial No	:	2003143279	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	94172
Period From	:	06-26-2018	Prev Rdg	:	93088
No of Days	:	30	Diff Rdg	:	1084
Avg kWh/day	:	36.13	Registered	:	1084
Conn Load	:	0	Billed kWh	:	1084

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,243.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,448.93
Transmission Charge	0.3987/kWh	432.19
System Loss Charge	0.9007/kWh	976.36
Sub-Total		7,857.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	95.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	306.01
Surcharge	0.02 of 10,244.00	204.88
Sub-Total		606.29
Government Charges		
Franchise Tax - Local		86.78
Value Added Tax		
Generation		453.94
Transmission		45.21
System Loss		70.38
Distribution		372.80
Others		46.45
NPC/PSALM Adjustment		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
NPC Stranded Debts	0.0265/kWh	28.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	277.83
Sub-Total		1,771.30
CURRENT BILL - JULY 2018		13,341.72
TOTAL AMOUNT DUE		23,585.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 13,400.00

Your monthly electricity consumption chart

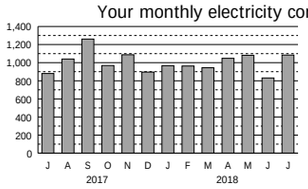

Avg Monthly Usage : 1,004.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,341.72		
Less : VAT	995.96		
Amount Net of VAT	12,345.76		
Less: BIR 2306	414.98		
BIR 2307	233.14	VATable Sales	11,570.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	775.34
Amount Due	11,697.64	VAT Zero Rated Sales	0.00
Add : VAT	995.96	VAT Amount	995.96
TOTAL AMOUNT DUE	12,693.60	TOTAL SALES	13,341.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1980/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLDAN,NORMA B
Meter Number : 393094GS6
Pole Number : 0347150
Billing Period : JULY 2018

Premise Address: 459F V RAMA AVE
Billing Address: 459F V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991062900842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871525

99120200003

Date : 07-27-2018

BC20/128.2/1990/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912020000-3

Customer Information----------

Name : MADARANG,ARSENIO -APTB

Premise Address: BK 463 V RAMA AVE
Billing Address: BK 463 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1038723	Pole No	:	0347150
Serial No	:	126816583	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8920
Period From	:	06-26-2018	Prev Rdg	:	8787
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		6.72
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		218.98
CURRENT BILL - JULY 2018		1,651.44
TOTAL AMOUNT DUE		3,330.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,584.00

Your monthly electricity consumption chart

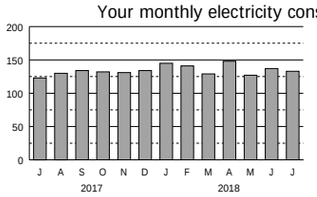

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.44		
Less : VAT	123.75		
Amount Net of VAT	1,527.69		
Less: BIR 2306	51.58		
BIR 2307	28.86	VATable Sales	1,432.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.23
Amount Due	1,447.25	VAT Zero Rated Sales	0.00
Add : VAT	123.75	VAT Amount	123.75
TOTAL AMOUNT DUE	1,571.00	TOTAL SALES	1,651.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1990/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ARSENIO -APTB
Meter Number : MTR1038723
Pole Number : 0347150
Billing Period : JULY 2018

Premise Address: BK 463 V RAMA AVE
Billing Address: BK 463 V RAMA AVE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 202245032562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20220200008

1015858007

Date : 07-27-2018

BC20/128.2/2000/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022020000-8

Customer Information----------

Name : MADARANG,ARSENIO V

Premise Address: BK 463 V RAMA AVE
Billing Address: BK 463 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1703795	Pole No	:	0347150
Serial No	:	85162585	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4942
Period From	:	06-26-2018	Prev Rdg	:	4462
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,978.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,855.62
Transmission Charge	0.3987/kWh	191.38
System Loss Charge	0.9007/kWh	432.34
Sub-Total		3,479.34
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	135.50
Surcharge	0.02 of 6,979.00	139.58
Sub-Total		317.32
Government Charges		
Franchise Tax - Local		38.81
Value Added Tax		
Generation		201.01
Transmission		20.01
System Loss		31.17
Distribution		165.41
Others		26.48
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.02
Sub-Total		790.96
CURRENT BILL - JULY 2018		5,966.04
TOTAL AMOUNT DUE		12,944.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 14,410.00

Your monthly electricity consumption chart

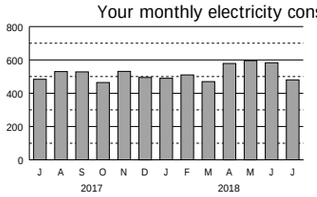

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,966.04		
Less : VAT	447.26		
Amount Net of VAT	5,518.78		
Less: BIR 2306	186.38		
BIR 2307	104.28	VATable Sales	5,175.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.70
Amount Due	5,228.12	VAT Zero Rated Sales	0.00
Add : VAT	447.26	VAT Amount	447.26
TOTAL AMOUNT DUE	5,675.38	TOTAL SALES	5,966.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2000/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ARSENIO V
Meter Number : BSG1703795
Pole Number : 0347150
Billing Period : JULY 2018

Premise Address: BK 463 V RAMA AVE
Billing Address: BK 463 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434863488514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871883

43431200005

Date : 07-27-2018

BC20/128.2/2042/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343120000-5

Customer Information----------

Name : GIMENA,REGINO V TM

Premise Address: 461D SAN ROQUE VILLAGE CALAMBA V RAMA
Billing Address: 461D SAN ROQUE VILLAGE CALAMBA V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1101792	Pole No	:	0347164
Serial No	:	40048779	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4439
Period From	:	06-26-2018	Prev Rdg	:	4294
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,539.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.7413/kWh	107.49
System Loss Charge	0.8851/kWh	128.34
Sub-Total		1,098.46
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 3,539.50	70.79
Sub-Total		124.48
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		60.73
Transmission		11.29
System Loss		9.48
Distribution		50.39
Others		11.50
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		248.76
CURRENT BILL - JULY 2018		1,891.59
TOTAL AMOUNT DUE		5,430.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,092.00

Your monthly electricity consumption chart

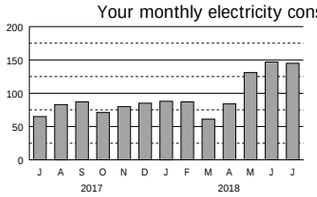

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.59		
Less : VAT	144.35		
Amount Net of VAT	1,747.24		
Less: BIR 2306	60.15		
BIR 2307	33.10	VATable Sales	1,642.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.41
Amount Due	1,653.99	VAT Zero Rated Sales	0.00
Add : VAT	144.35	VAT Amount	144.35
TOTAL AMOUNT DUE	1,798.34	TOTAL SALES	1,891.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2042/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,REGINO V TM

Meter Number : MTR1101792

Pole Number : 0347164

Billing Period : JULY 2018

Premise Address: 461D SAN ROQUE VILLAGE CALAMBA V RAMA
Billing Address: 461D SAN ROQUE VILLAGE CALAMBA V RAMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311418326368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31121200005

BILLING STATEMENT

1015861294

Date : 07-27-2018

BC20/128.2/2043/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112120000-5

Customer Information----------

Name : BIGNO,MA. EVELYN B

Premise Address: 461-D V RAMA AVE. SAN ROQUE VILL. CALAMBA CEBU CITY

Billing Address: 461-D V RAMA AVE. SAN ROQUE VILL. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	473028GS6	Pole No	:	0347164
Serial No	:	60834395	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17683
Period From	:	06-26-2018	Prev Rdg	:	17545
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	122	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		84.99
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		6.86
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.05
CURRENT BILL - JULY 2018		1,712.21
TOTAL AMOUNT DUE		3,406.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,704.00

Your monthly electricity consumption chart

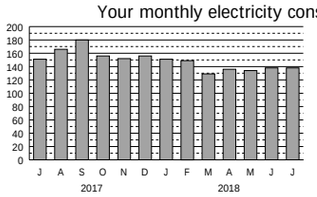

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.21		
Less : VAT	128.25		
Amount Net of VAT	1,583.96		
Less: BIR 2306	53.43		
BIR 2307	29.93	VATable Sales	1,485.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.80
Amount Due	1,500.60	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,628.85	TOTAL SALES	1,712.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2043/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIGNO,MA. EVELYN B

Meter Number : 473028GS6

Pole Number : 0347164

Billing Period : JULY 2018

Premise Address: 461-D V RAMA AVE. SAN ROQUE VILL. CALAMBA CEBU CITY

Billing Address: 461-D V RAMA AVE. SAN ROQUE VILL. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400475624017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40061200008

BILLING STATEMENT

1015857160

Date : 07-27-2018

BC20/128.2/2044/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006120000-8

Customer Information----------

Name : LAZAGA,LUCIA B

Premise Address: 461-D/ V. RAMA AVE./ SAN ROQUE VILLAGE CALAMBA CEBU CITY

Billing Address: 461-D/ V. RAMA AVE./ SAN ROQUE VILLAGE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	479254GS6	Pole No	:	0347164
Serial No	:	60041018	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7566
Period From	:	06-26-2018	Prev Rdg	:	7498
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	354	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 8.22
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		99.63
CURRENT BILL - JULY 2018		699.34
TOTAL AMOUNT DUE		2,025.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 456.00

Your monthly electricity consumption chart

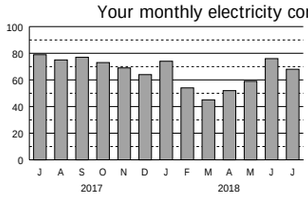

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.34		
Less : VAT	51.93		
Amount Net of VAT	647.41		
Less: BIR 2306	21.65		
BIR 2307	12.08	VATable Sales	599.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.70
Amount Due	613.68	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	665.61	TOTAL SALES	699.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2044/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZAGA,LUCIA B

Meter Number : 479254GS6

Pole Number : 0347164

Billing Period : JULY 2018

Premise Address: 461-D/ V. RAMA AVE./ SAN ROQUE VILLAGE CALAMBA CEBU CITY
Billing Address: 461-D/ V. RAMA AVE./ SAN ROQUE VILLAGE CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822540811327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82220200008

BILLING STATEMENT

1015865829

Date : 07-27-2018

BC20/128.2/2061/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222020000-8

Customer Information----------

Name : YNCIERTO,ALFONSO

Premise Address: 463D CALAMBA ST
Billing Address: 463D CALAMBA ST

TIN :

Metering Information----------

Meter No	:	334196GS6	Pole No	:	0347164
Serial No	:	47496293	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19887
Period From	:	06-26-2018	Prev Rdg	:	19747
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 3,533.50	70.67
Sub-Total		122.51
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		11.35
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		234.98
CURRENT BILL - JULY 2018		1,777.88
TOTAL AMOUNT DUE		3,533.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,778.00

Your monthly electricity consumption chart

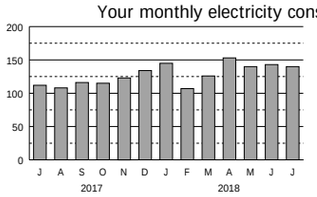

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.88		
Less : VAT	134.49		
Amount Net of VAT	1,643.39		
Less: BIR 2306	56.04		
BIR 2307	31.09	VATable Sales	1,542.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.49
Amount Due	1,556.26	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,690.75	TOTAL SALES	1,777.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2061/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCIERTO,ALFONSO
Meter Number : 334196GS6
Pole Number : 0347164
Billing Period : JULY 2018

Premise Address: 463D CALAMBA ST
Billing Address: 463D CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922429263528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865407

92220200007

Date : 07-27-2018

BC20/128.2/2066/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222020000-7

Customer Information----------

Name : CENON,DIGMAN D

Premise Address: 515 V RAMA AVE INT

Billing Address: 515 V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1103488	Pole No	:	0347185
Serial No	:	129127337	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32837
Period From	:	06-26-2018	Prev Rdg	:	31974
No of Days	:	30	Diff Rdg	:	863
Avg kWh/day	:	28.77	Registered	:	863
Conn Load	:	3640	Billed kWh	:	863

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,215.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,134.16
Transmission Charge	0.3987/kWh	344.08
System Loss Charge	0.9007/kWh	777.30
Sub-Total		6,255.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	75.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	243.62
Surcharge	0.02 of 12,215.50	244.31
Sub-Total		563.87
Government Charges		
Franchise Tax - Local		69.70
Value Added Tax		
Generation		361.41
Transmission		36.00
System Loss		56.02
Distribution		296.92
Others		46.79
NPC/PSALM Adjustment		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
NPC Stranded Debts	0.0265/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	221.19
Sub-Total		1,420.74
CURRENT BILL - JULY 2018		10,714.45
TOTAL AMOUNT DUE		22,930.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 12,210.00

Your monthly electricity consumption chart

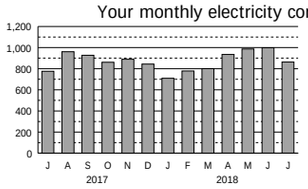

Avg Monthly Usage : 871.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,714.45		
Less : VAT	802.85		
Amount Net of VAT	9,911.60		
Less: BIR 2306	334.52		
BIR 2307	187.27	VATable Sales	9,293.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	617.89
Amount Due	9,389.81	VAT Zero Rated Sales	0.00
Add : VAT	802.85	VAT Amount	802.85
TOTAL AMOUNT DUE	10,192.66	TOTAL SALES	10,714.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2066/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENON,DIGMAN D

Meter Number : MTR1103488

Pole Number : 0347185

Billing Period : JULY 2018

Premise Address: 515 V RAMA AVE INT
Billing Address: 515 V RAMA AVE INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260564402917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26091200001

1015860894

Date : 07-27-2018

BC20/128.2/2067/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609120000-1

Customer Information----------

Name : CENON,BRENDA D

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	286593SS6	Pole No	:	0313602
Serial No	:	29832842	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45994
Period From	:	06-26-2018	Prev Rdg	:	45940
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.98
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.26
CURRENT BILL - JULY 2018		480.68
TOTAL AMOUNT DUE		856.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 500.00

Your monthly electricity consumption chart

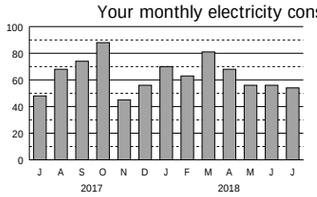

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.68		
Less : VAT	34.89		
Amount Net of VAT	445.79		
Less: BIR 2306	14.56		
BIR 2307	8.23	VATable Sales	408.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.37
Amount Due	423.00	VAT Zero Rated Sales	0.00
Add : VAT	34.89	VAT Amount	34.89
TOTAL AMOUNT DUE	457.89	TOTAL SALES	480.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2067/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENON,BRENDA D
Meter Number : 286593SS6
Pole Number : 0313602
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932906873448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93211200006

BILLING STATEMENT

1015869307

Date : 07-27-2018

BC20/128.2/2070/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321120000-6

Customer Information----------

Name : PETRALBA,RENE C JR M1 TM

Premise Address: SAN ROQUE SUBD V RAMA AVE
Billing Address: SAN ROQUE SUBD V RAMA AVE

TIN :

Metering Information----------

Meter No	:	206880WS6	Pole No	:	0347164
Serial No	:	47817160	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56406
Period From	:	06-26-2018	Prev Rdg	:	55954
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	150	Billed kWh	:	452

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,249.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,689.04
Transmission Charge	0.3987/kWh	180.21
System Loss Charge	0.9007/kWh	407.12
Sub-Total		3,276.37
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.60
Surcharge	0.02 of 5,249.50	104.99
Sub-Total		272.37
Government Charges		
Franchise Tax - Local		36.35
Value Added Tax		
Generation		189.28
Transmission		18.85
System Loss		29.32
Distribution		155.80
Others		21.73
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.85
Sub-Total		741.44
CURRENT BILL - JULY 2018		5,588.48
TOTAL AMOUNT DUE		10,837.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,969.95

Your monthly electricity consumption chart

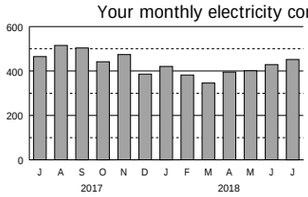

Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,588.48		
Less : VAT	417.97		
Amount Net of VAT	5,170.51		
Less: BIR 2306	174.15		
BIR 2307	97.67	VATable Sales	4,847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.47
Amount Due	4,898.69	VAT Zero Rated Sales	0.00
Add : VAT	417.97	VAT Amount	417.97
TOTAL AMOUNT DUE	5,316.66	TOTAL SALES	5,588.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2070/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,RENE C JR M1 TM
Meter Number : 206880WS6
Pole Number : 0347164
Billing Period : JULY 2018

Premise Address: SAN ROQUE SUBD V RAMA AVE
Billing Address: SAN ROQUE SUBD V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599309069737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875164

59990200004

Date : 07-27-2018

BC20/128.2/2130/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999020000-4

Customer Information----------

Name : CANALITA,MARIO KEITH M M1 TM

Premise Address: SAN ROQUE SUBDV CALAMBA V RAMA AVE
Billing Address: SAN ROQUE SUBDV CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	276952GS6	Pole No	:	0347164
Serial No	:	47131065	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23503
Period From	:	06-26-2018	Prev Rdg	:	23258
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,457.55
Transmission Charge	0.3987/kWh	97.68
System Loss Charge	0.9007/kWh	220.67
Sub-Total		1,775.90
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.16
Surcharge	0.02 of 2,873.00	57.46
Sub-Total		148.18
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		102.60
Transmission		10.22
System Loss		15.92
Distribution		84.72
Others		11.85
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		402.27
CURRENT BILL - JULY 2018		3,032.37
TOTAL AMOUNT DUE		5,905.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,060.00

Your monthly electricity consumption chart

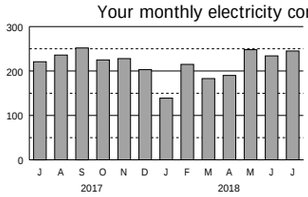

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.37		
Less : VAT	226.93		
Amount Net of VAT	2,805.44		
Less: BIR 2306	94.56		
BIR 2307	53.00	VATable Sales	2,630.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.34
Amount Due	2,657.88	VAT Zero Rated Sales	0.00
Add : VAT	226.93	VAT Amount	226.93
TOTAL AMOUNT DUE	2,884.81	TOTAL SALES	3,032.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2130/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALITA,MARIO KEITH M M1 TM

Meter Number : 276952GS6

Pole Number : 0347164

Billing Period : JULY 2018

Premise Address: SAN ROQUE SUBDV CALAMBA V RAMA AVE
Billing Address: SAN ROQUE SUBDV CALAMBA V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699682982753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69990200003

BILLING STATEMENT

1015875933

Date : 07-27-2018

BC20/128.2/2150/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999020000-3

Customer Information----------

Name : CANALITA,MARIO KEITH M M2 TM

Premise Address: SAN ROQUE SUBDV CALAMBA V RAMA AVE
Billing Address: SAN ROQUE SUBDV CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	320253GS6	Pole No	:	0347164
Serial No	:	46243012	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9436
Period From	:	06-26-2018	Prev Rdg	:	8845
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	150	Billed kWh	:	591

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,070.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,515.98
Transmission Charge	0.3987/kWh	235.63
System Loss Charge	0.9007/kWh	532.31
Sub-Total		4,283.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	166.84
Surcharge	0.02 of 8,071.00	161.42
Sub-Total		380.27
Government Charges		
Franchise Tax - Local		47.70
Value Added Tax		
Generation		247.50
Transmission		24.64
System Loss		38.38
Distribution		203.52
Others		31.34
NPC/PSALM Adjustment		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.47
Sub-Total		972.39
CURRENT BILL - JULY 2018		7,332.60
TOTAL AMOUNT DUE		15,403.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 8,300.00

Your monthly electricity consumption chart

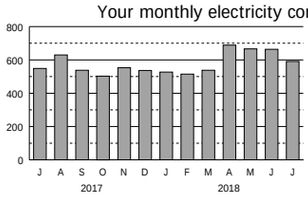

Avg Monthly Usage : 576.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,332.60		
Less : VAT	549.29		
Amount Net of VAT	6,783.31		
Less: BIR 2306	228.87		
BIR 2307	128.16	VATable Sales	6,360.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.10
Amount Due	6,426.28	VAT Zero Rated Sales	0.00
Add : VAT	549.29	VAT Amount	549.29
TOTAL AMOUNT DUE	6,975.57	TOTAL SALES	7,332.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2150/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALITA,MARIO KEITH M M2 TM
Meter Number : 320253GS6
Pole Number : 0347164
Billing Period : JULY 2018

Premise Address: SAN ROQUE SUBDV CALAMBA V RAMA AVE
Billing Address: SAN ROQUE SUBDV CALAMBA V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238061047830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871232

23861200006

Date : 07-27-2018

BC20/128.2/2171/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386120000-6

Customer Information----------

Name : PETRALBA,CASIMERA C

Premise Address: SAN ROQUE SUBD CALAMBA
Billing Address: SAN ROQUE SUBD CALAMBA

TIN :

Metering Information----------

Meter No	:	321594GS6	Pole No	:	0347164
Serial No	:	46538340	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31786
Period From	:	06-26-2018	Prev Rdg	:	31561
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.52
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		145.84
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		12.06
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		370.72
CURRENT BILL - JULY 2018		2,796.30
TOTAL AMOUNT DUE		5,921.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,101.00

Your monthly electricity consumption chart

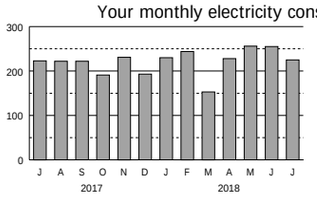

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.30		
Less : VAT	209.61		
Amount Net of VAT	2,586.69		
Less: BIR 2306	87.35		
BIR 2307	48.88	VATable Sales	2,425.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.11
Amount Due	2,450.46	VAT Zero Rated Sales	0.00
Add : VAT	209.61	VAT Amount	209.61
TOTAL AMOUNT DUE	2,660.07	TOTAL SALES	2,796.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2171/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,CASIMERA C

Meter Number : 321594GS6

Pole Number : 0347164

Billing Period : JULY 2018

Premise Address: SAN ROQUE SUBD CALAMBA
Billing Address: SAN ROQUE SUBD CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232870018121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23220200002

BILLING STATEMENT

1015869568

Date : 07-27-2018

BC20/128.2/2220/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322020000-2

Customer Information----------

Name : LUARDO,NOVICIO

Premise Address: BK 493 V RAMA AVE INT
Billing Address: BK 493 V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1049679	Pole No	:	0347185
Serial No	:	125292334	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5532
Period From	:	06-26-2018	Prev Rdg	:	5318
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,273.13
Transmission Charge	0.3987/kWh	85.32
System Loss Charge	0.9007/kWh	192.75
Sub-Total		1,551.20
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.41
Surcharge	0.02 of 5,862.50	117.25
Sub-Total		196.49
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		89.62
Transmission		8.93
System Loss		13.88
Distribution		74.08
Others		18.46
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		360.06
CURRENT BILL - JULY 2018		2,725.07
TOTAL AMOUNT DUE		5,587.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 3,000.00

Your monthly electricity consumption chart

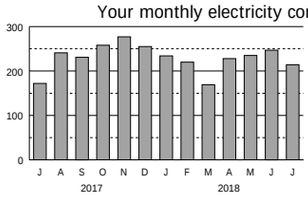

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.07		
Less : VAT	206.39		
Amount Net of VAT	2,518.68		
Less: BIR 2306	85.99		
BIR 2307	47.66	VATable Sales	2,365.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.67
Amount Due	2,385.03	VAT Zero Rated Sales	0.00
Add : VAT	206.39	VAT Amount	206.39
TOTAL AMOUNT DUE	2,591.42	TOTAL SALES	2,725.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2220/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUARDO,NOVICIO
Meter Number : MTR1049679
Pole Number : 0347185
Billing Period : JULY 2018

Premise Address: BK 493 V RAMA AVE INT
Billing Address: BK 493 V RAMA AVE INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096661879397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09641200002

1015873160

Date : 07-27-2018

BC20/128.2/2240/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964120000-2

Customer Information----------
Name : RAMOS,LILIA R

Premise Address: 171 B SAN ROQUE V RAMA
Billing Address: 171 B SAN ROQUE V RAMA

TIN :

Metering Information----------

Meter No	:	283735SS6	Pole No	:	0347185
Serial No	:	29853182	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	50481
Period From	:	06-26-2018	Prev Rdg	:	50325
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		106.04
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		8.96
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		257.86
CURRENT BILL - JULY 2018		1,946.05
TOTAL AMOUNT DUE		4,359.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,824.00

Your monthly electricity consumption chart

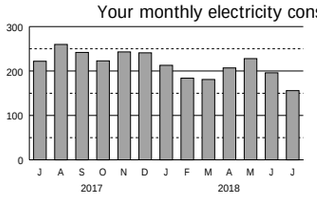

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.05		
Less : VAT	146.12		
Amount Net of VAT	1,799.93		
Less: BIR 2306	60.89		
BIR 2307	34.02	VATable Sales	1,688.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.74
Amount Due	1,705.02	VAT Zero Rated Sales	0.00
Add : VAT	146.12	VAT Amount	146.12
TOTAL AMOUNT DUE	1,851.14	TOTAL SALES	1,946.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2240/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,LILIA R
Meter Number : 283735SS6
Pole Number : 0347185
Billing Period : JULY 2018

Premise Address: 171 B SAN ROQUE V RAMA
Billing Address: 171 B SAN ROQUE V RAMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132132311367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869781

13220200003

Date : 07-27-2018

BC20/128.2/2250/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322020000-3

Customer Information----------

Name : RAMOS,MARGARITO A -DWN

Premise Address: BK 493 V RAMA AVE
Billing Address: BK 493 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	339232GS6	Pole No	:	0347185
Serial No	:	46996979	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17166
Period From	:	06-26-2018	Prev Rdg	:	17082
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 39.69
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 3.98
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.64
CURRENT BILL - JULY 2018		944.18
TOTAL AMOUNT DUE		2,045.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 951.00

Your monthly electricity consumption chart

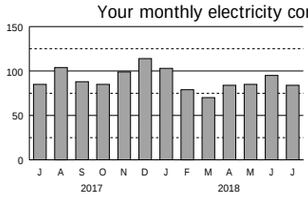

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.18		
Less : VAT	70.17		
Amount Net of VAT	874.01		
Less: BIR 2306	29.24		
BIR 2307	16.41	VATable Sales	814.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.47
Amount Due	828.36	VAT Zero Rated Sales	0.00
Add : VAT	70.17	VAT Amount	70.17
TOTAL AMOUNT DUE	898.53	TOTAL SALES	944.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2250/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,MARGARITO A -DWN

Meter Number : 339232GS6

Pole Number : 0347185

Billing Period : JULY 2018

Premise Address: BK 493 V RAMA AVE
Billing Address: BK 493 V RAMA AVE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714098572878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71460200000

1015863008

Date : 07-27-2018

BC20/128.2/2260/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146020000-0

Customer Information----------

Name : OLIVA,ALFREDO J TM

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	298988SS6	Pole No	:	0347185
Serial No	:	27306125	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7659
Period From	:	06-26-2018	Prev Rdg	:	7633
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 164.05
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.65
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.99
CURRENT BILL - JULY 2018		129.81
TOTAL AMOUNT DUE		266.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 130.00

Your monthly electricity consumption chart

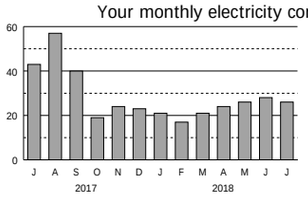

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.81		
Less : VAT	8.70		
Amount Net of VAT	121.11		
Less: BIR 2306	3.64		
BIR 2307	2.09	VATable Sales	103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.29
Amount Due	115.38	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	124.08	TOTAL SALES	129.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2260/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVA,ALFREDO J TM
Meter Number : 298988SS6
Pole Number : 0347185
Billing Period : JULY 2018

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107044816349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860048

10770200003

Date : 07-27-2018

BC20/128.2/2320/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077020000-3

Customer Information----------

Name : RAMOS,JOEL A

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1145017	Pole No	:	0313301
Serial No	:	40102142	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2264
Period From	:	06-26-2018	Prev Rdg	:	2254
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	260	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		64.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	59.49
Transmission Charge	0.7413/kWh	7.41
System Loss Charge	0.8851/kWh	8.85
Sub-Total		75.75
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.88
NPC/PSALM Adjustment	0.2823/kWh	2.82
Surcharge	0.02 of 64.50	1.29
Sub-Total		4.99
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		4.19
Transmission		0.78
System Loss		0.66
Distribution		4.03
Others		0.36
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		17.31
CURRENT BILL - JULY 2018		131.67
TOTAL AMOUNT DUE		196.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,001.00

Your monthly electricity consumption chart

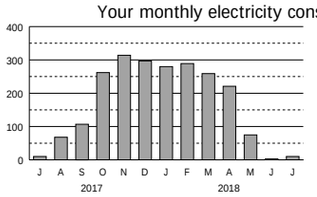

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.67		
Less : VAT	10.09		
Amount Net of VAT	121.58		
Less: BIR 2306	4.19		
BIR 2307	2.30	VATable Sales	114.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.22
Amount Due	115.09	VAT Zero Rated Sales	0.00
Add : VAT	10.09	VAT Amount	10.09
TOTAL AMOUNT DUE	125.18	TOTAL SALES	131.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2320/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL A

Meter Number : MTR1145017

Pole Number : 0313301

Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965399938655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862651

96560200006

Date : 07-27-2018

BC20/128.2/2320/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656020000-6

Customer Information----------

Name : RAMOS,JOEL A

Premise Address: 161 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 161 V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128920	Pole No	:	0347066
Serial No	:	40077334	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52890
Period From	:	06-26-2018	Prev Rdg	:	51281
No of Days	:	30	Diff Rdg	:	1609
Avg kWh/day	:	53.63	Registered	:	1609
Conn Load	:	489	Billed kWh	:	1609

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,940.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	9,572.26
Transmission Charge	0.7413/kWh	1,192.75
System Loss Charge	0.8851/kWh	1,424.13
Sub-Total		12,189.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,816.72
Supply Charge	0.4118/kWh	662.59
Metering Charge	0.6989/kWh	1,124.53
	5.00/month	5.00
Sub-Total		4,608.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	141.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.33
NPC/PSALM Adjustment	0.2823/kWh	454.22
Surcharge	0.02 of 24,940.50	498.81
Sub-Total		1,094.63
Government Charges		
Franchise Tax - Local		134.19
Value Added Tax		
Generation		673.80
Transmission		125.34
System Loss		105.23
Distribution		553.06
Others		92.95
NPC/PSALM Adjustment		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	251.17
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.82
NPC Stranded Debts	0.0265/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	412.39
Sub-Total		2,717.26
CURRENT BILL - JULY 2018		20,609.87
TOTAL AMOUNT DUE		45,550.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 25,267.45

Your monthly electricity consumption chart

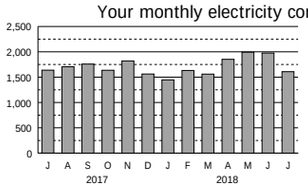

Avg Monthly Usage : 1,707.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,609.87		
Less : VAT	1,561.03		
Amount Net of VAT	19,048.84		
Less: BIR 2306	650.44		
BIR 2307	360.54	VATable Sales	17,892.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,156.23
Amount Due	18,037.86	VAT Zero Rated Sales	0.00
Add : VAT	1,561.03	VAT Amount	1,561.03
TOTAL AMOUNT DUE	19,598.89	TOTAL SALES	20,609.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2320/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL A

Meter Number : MTR1128920

Pole Number : 0347066

Billing Period : JULY 2018

Premise Address: 161 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 161 V. RAMA AVE. CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564136827243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862541

56460200001

Date : 07-27-2018

BC20/128.2/2320/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646020000-1

Customer Information----------

Name : RAMOS,JOEL A

Premise Address: 493 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 493 V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	261610GS6	Pole No	:	0347213
Serial No	:	48534458	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52178
Period From	:	06-26-2018	Prev Rdg	:	51946
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	260	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,292.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.7413/kWh	171.98
System Loss Charge	0.8851/kWh	205.34
Sub-Total		1,757.53
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 3,292.50	65.85
Sub-Total		151.76
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		97.16
Transmission		18.08
System Loss		15.18
Distribution		80.26
Others		12.67
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		391.59
CURRENT BILL - JULY 2018		2,969.70
TOTAL AMOUNT DUE		6,262.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,057.00

Your monthly electricity consumption chart

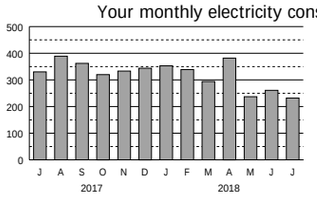

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.70		
Less : VAT	224.89		
Amount Net of VAT	2,744.81		
Less: BIR 2306	93.70		
BIR 2307	51.95	VATable Sales	2,578.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.70
Amount Due	2,599.16	VAT Zero Rated Sales	0.00
Add : VAT	224.89	VAT Amount	224.89
TOTAL AMOUNT DUE	2,824.05	TOTAL SALES	2,969.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2320/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL A
Meter Number : 261610GS6
Pole Number : 0347213
Billing Period : JULY 2018

Premise Address: 493 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 493 V. RAMA AVE. CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732560890665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870359

73220200007

Date : 07-27-2018

BC20/128.2/2410/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322020000-7

Customer Information----------

Name : NABUA,EMILIANO

Premise Address: 467 V RAMA AVENUE
Billing Address: 467 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1219261	Pole No	:	0347066
Serial No	:	85119010	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1392
Period From	:	06-26-2018	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 75.56
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 7.11
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.95
CURRENT BILL - JULY 2018		799.64
TOTAL AMOUNT DUE		1,687.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 983.75

Your monthly electricity consumption chart

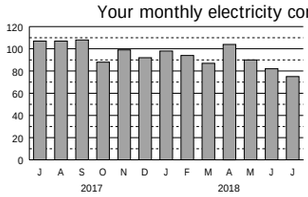

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.64		
Less : VAT	59.14		
Amount Net of VAT	740.50		
Less: BIR 2306	24.64		
BIR 2307	13.86	VATable Sales	687.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	702.00	VAT Zero Rated Sales	0.00
Add : VAT	59.14	VAT Amount	59.14
TOTAL AMOUNT DUE	761.14	TOTAL SALES	799.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2410/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,EMILIANO
Meter Number : MTR1219261
Pole Number : 0347066
Billing Period : JULY 2018

Premise Address: 467 V RAMA AVENUE
Billing Address: 467 V RAMA AVENUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527063317953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866927

52716606737

Date : 07-27-2018

BC20/128.2/2410/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271660673-7

Customer Information----------

Name : NABUA,MAGDALENA BERDEZOLA

Premise Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008209 EFS6	Pole No	:	0347066
Serial No	:	121429736	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31771
Period From	:	06-26-2018	Prev Rdg	:	31668
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	316	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		6.87
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		171.51
CURRENT BILL - JULY 2018		1,295.72
TOTAL AMOUNT DUE		3,282.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,160.00

Your monthly electricity consumption chart

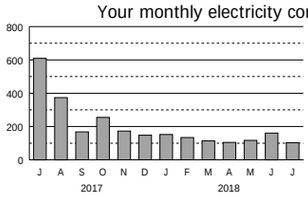

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.72		
Less : VAT	97.65		
Amount Net of VAT	1,198.07		
Less: BIR 2306	40.68		
BIR 2307	22.65	VATable Sales	1,124.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,134.74	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,232.39	TOTAL SALES	1,295.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2410/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,MAGDALENA BERDEZOLA

Meter Number : 008209 EFS6

Pole Number : 0347066

Billing Period : JULY 2018

Premise Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042368695578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873489

04220200002

Date : 07-27-2018

BC20/128.2/2440/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422020000-2

Customer Information----------

Name : MADARANG,ALFREDO -APTB

Premise Address: NX 469 V RAMA AVENUE
Billing Address: NX 469 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1201095	Pole No	:	0347066
Serial No	:	40147072	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3491
Period From	:	06-26-2018	Prev Rdg	:	3110
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,931.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,266.65
Transmission Charge	0.3987/kWh	151.90
System Loss Charge	0.9007/kWh	343.17
Sub-Total		2,761.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.56
Surcharge	0.02 of 3,932.00	78.64
Sub-Total		219.73
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		159.55
Transmission		15.89
System Loss		24.74
Distribution		131.42
Others		17.13
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.65
Sub-Total		623.84
CURRENT BILL - JULY 2018		4,700.45
TOTAL AMOUNT DUE		8,632.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,700.00

Your monthly electricity consumption chart

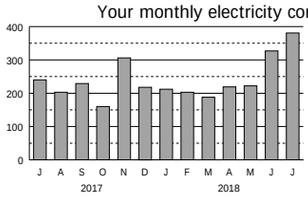

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,700.45		
Less : VAT	351.25		
Amount Net of VAT	4,349.20		
Less: BIR 2306	146.35		
BIR 2307	82.14	VATable Sales	4,076.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.59
Amount Due	4,120.71	VAT Zero Rated Sales	0.00
Add : VAT	351.25	VAT Amount	351.25
TOTAL AMOUNT DUE	4,471.96	TOTAL SALES	4,700.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2440/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ALFREDO -APTB
Meter Number : MTR1201095
Pole Number : 0347066
Billing Period : JULY 2018

Premise Address: NX 469 V RAMA AVENUE
Billing Address: NX 469 V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832756447286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83220200006

BILLING STATEMENT

1015869687

Date : 07-27-2018

BC20/128.2/2460/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322020000-6

Customer Information----------

Name : MADARANG,ALFREDO -APT A

Premise Address: NX 469 V RAMA AVENUE
Billing Address: NX 469 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1216260	Pole No	:	0347066
Serial No	:	85120709	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4791
Period From	:	06-26-2018	Prev Rdg	:	4483
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,346.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,832.35
Transmission Charge	0.3987/kWh	122.80
System Loss Charge	0.9007/kWh	277.42
Sub-Total		2,232.57
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.95
Surcharge	0.02 of 7,346.00	146.92
Sub-Total		260.97
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		129.00
Transmission		12.85
System Loss		19.98
Distribution		106.35
Others		23.92
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		515.12
CURRENT BILL - JULY 2018		3,894.93
TOTAL AMOUNT DUE		11,241.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,522.00

Your monthly electricity consumption chart

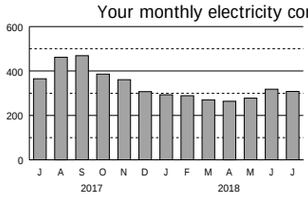

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.93		
Less : VAT	294.14		
Amount Net of VAT	3,600.79		
Less: BIR 2306	122.58		
BIR 2307	68.10	VATable Sales	3,379.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.98
Amount Due	3,410.11	VAT Zero Rated Sales	0.00
Add : VAT	294.14	VAT Amount	294.14
TOTAL AMOUNT DUE	3,704.25	TOTAL SALES	3,894.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2460/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ALFREDO -APT A
Meter Number : MTR1216260
Pole Number : 0347066
Billing Period : JULY 2018

Premise Address: NX 469 V RAMA AVENUE
Billing Address: NX 469 V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623523387308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866870

62391200003

Date : 07-27-2018

BC20/128.2/2480/0347136/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239120000-3

Customer Information----------

Name : DUBLIN,VICTOR M

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128918	Pole No	:	0347136
Serial No	:	40077278	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5333
Period From	:	06-26-2018	Prev Rdg	:	5128
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	129	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,994.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.7413/kWh	151.97
System Loss Charge	0.8851/kWh	181.45
Sub-Total		1,553.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 2,994.50	59.89
Sub-Total		135.80
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		85.85
Transmission		15.96
System Loss		13.40
Distribution		70.99
Others		11.40
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		346.27
CURRENT BILL - JULY 2018		2,626.64
TOTAL AMOUNT DUE		5,621.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,709.00

Your monthly electricity consumption chart

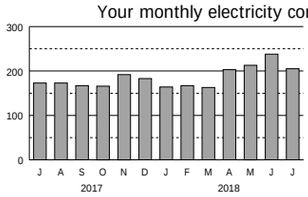

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.64		
Less : VAT	198.96		
Amount Net of VAT	2,427.68		
Less: BIR 2306	82.91		
BIR 2307	45.95	VATable Sales	2,280.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.31
Amount Due	2,298.82	VAT Zero Rated Sales	0.00
Add : VAT	198.96	VAT Amount	198.96
TOTAL AMOUNT DUE	2,497.78	TOTAL SALES	2,626.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2480/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUBLIN,VICTOR M

Meter Number : MTR1128918

Pole Number : 0347136

Billing Period : JULY 2018

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 247012851966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24731200002

BILLING STATEMENT

1015874548

Date : 07-27-2018

BC20/128.2/2491/0347136/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473120000-2

Customer Information----------

Name : RAMA,ROGELIO C

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	472756GS6	Pole No	:	0347136
Serial No	:	60130062	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15178
Period From	:	06-26-2018	Prev Rdg	:	14873
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	243	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.10
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		186.47
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		14.99
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		500.87
CURRENT BILL - JULY 2018		3,775.85
TOTAL AMOUNT DUE		7,452.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,710.00

Your monthly electricity consumption chart

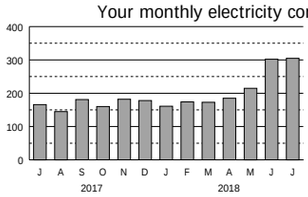

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.85		
Less : VAT	282.58		
Amount Net of VAT	3,493.27		
Less: BIR 2306	117.74		
BIR 2307	65.99	VATable Sales	3,274.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.29
Amount Due	3,309.54	VAT Zero Rated Sales	0.00
Add : VAT	282.58	VAT Amount	282.58
TOTAL AMOUNT DUE	3,592.12	TOTAL SALES	3,775.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2491/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,ROGELIO C
Meter Number : 472756GS6
Pole Number : 0347136
Billing Period : JULY 2018

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516762946438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862750

51651284872

Date : 07-27-2018

BC20/128.2/2491/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165128487-2

Customer Information----------

Name : NOLASCO,ANA MARIE BELVIS

Premise Address: V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023622	Pole No	:	0313560
Serial No	:	121758881	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35728
Period From	:	06-26-2018	Prev Rdg	:	35116
No of Days	:	30	Diff Rdg	:	612
Avg kWh/day	:	20.40	Registered	:	612
Conn Load	:	236	Billed kWh	:	612

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,898.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,640.91
Transmission Charge	0.3987/kWh	244.00
System Loss Charge	0.9007/kWh	551.23
Sub-Total		4,436.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	172.77
Surcharge	0.02 of 7,898.50	157.97
Sub-Total		384.59
Government Charges		
Franchise Tax - Local		49.33
Value Added Tax		
Generation		256.29
Transmission		25.52
System Loss		39.74
Distribution		210.73
Others		31.34
NPC/PSALM Adjustment		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
NPC Stranded Debts	0.0265/kWh	16.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.86
Sub-Total		1,005.76
CURRENT BILL - JULY 2018		7,582.61
TOTAL AMOUNT DUE		15,481.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 8,641.00

Your monthly electricity consumption chart

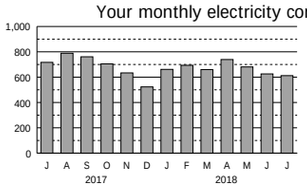

Avg Monthly Usage : 677.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,582.61		
Less : VAT	567.67		
Amount Net of VAT	7,014.94		
Less: BIR 2306	236.54		
BIR 2307	132.52	VATable Sales	6,576.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.09
Amount Due	6,645.88	VAT Zero Rated Sales	0.00
Add : VAT	567.67	VAT Amount	567.67
TOTAL AMOUNT DUE	7,213.55	TOTAL SALES	7,582.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2491/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOLASCO,ANA MARIE BELVIS

Meter Number : MTR1023622

Pole Number : 0313560

Billing Period : JULY 2018

Premise Address: V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252620648138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858273

25286128852

Date : 07-27-2018

BC20/128.2/2491/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528612885-2

Customer Information----------
Name : RAVINA,TRINIDAD NAVARRO

Premise Address: 454 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 454 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035165	Pole No	:	0347122
Serial No	:	121756727	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8819
Period From	:	06-26-2018	Prev Rdg	:	8688
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	230	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		80.43
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		6.48
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		215.55
CURRENT BILL - JULY 2018		1,625.39
TOTAL AMOUNT DUE		3,221.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,607.00

Your monthly electricity consumption chart

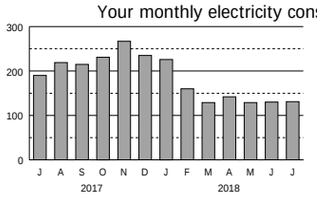

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.39		
Less : VAT	121.76		
Amount Net of VAT	1,503.63		
Less: BIR 2306	50.73		
BIR 2307	28.41	VATable Sales	1,409.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.79
Amount Due	1,424.49	VAT Zero Rated Sales	0.00
Add : VAT	121.76	VAT Amount	121.76
TOTAL AMOUNT DUE	1,546.25	TOTAL SALES	1,625.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2491/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVINA,TRINIDAD NAVARRO
Meter Number : MTR1035165
Pole Number : 0347122
Billing Period : JULY 2018

Premise Address: 454 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 454 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991204561772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871583

99102200005

Date : 07-27-2018

BC20/128.2/2530/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910220000-5

Customer Information----------

Name : LICARDO,ARMELITA D

Premise Address: V RAMA AVE CONSTANCIO O UY
Billing Address: V RAMA AVE CONSTANCIO O UY

TIN :

Metering Information----------

Meter No	:	MTR1137013	Pole No	:	0313602
Serial No	:	84450027	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	94592
Period From	:	06-26-2018	Prev Rdg	:	92068
No of Days	:	30	Diff Rdg	:	2524
Avg kWh/day	:	84.13	Registered	:	2524
Conn Load	:	100	Billed kWh	:	2524

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,425.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	15,015.78
Transmission Charge	0.3987/kWh	1,006.32
System Loss Charge	0.9007/kWh	2,273.37
Sub-Total		18,295.47
Distribution Charges		
Distribution Charge	1.7506/kWh	4,418.51
Supply Charge	0.4118/kWh	1,039.38
Metering Charge	0.6989/kWh	1,764.02
	5.00/month	5.00
Sub-Total		7,226.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	221.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.51
NPC/PSALM Adjustment	0.2823/kWh	712.53
Surcharge	0.02 of 32,425.00	648.50
Sub-Total		1,583.15
Government Charges		
Franchise Tax - Local		203.29
Value Added Tax		
Generation		1,056.97
Transmission		105.26
System Loss		163.85
Distribution		867.23
Others		128.87
NPC/PSALM Adjustment		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	393.99
Environmental Charge	0.0025/kWh	6.31
NPC Stranded Contract Costs	0.1938/kWh	489.15
NPC Stranded Debts	0.0265/kWh	66.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	646.90
Sub-Total		4,145.42
CURRENT BILL - JULY 2018		31,250.95
TOTAL AMOUNT DUE		63,676.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 34,000.00

Your monthly electricity consumption chart

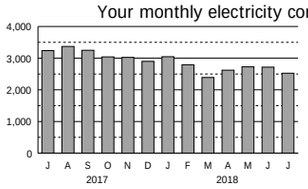

Avg Monthly Usage : 2,894.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,250.95		
Less : VAT	2,338.89		
Amount Net of VAT	28,912.06		
Less: BIR 2306	974.54		
BIR 2307	546.18	VATable Sales	27,105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,806.53
Amount Due	27,391.34	VAT Zero Rated Sales	0.00
Add : VAT	2,338.89	VAT Amount	2,338.89
TOTAL AMOUNT DUE	29,730.23	TOTAL SALES	31,250.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2530/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LICARDO,ARMELITA D
Meter Number : MTR1137013
Pole Number : 0313602
Billing Period : JULY 2018

Premise Address: V RAMA AVE CONSTANCIO O UY
Billing Address: V RAMA AVE CONSTANCIO O UY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891001245261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872654

89120200004

Date : 07-27-2018

BC20/128.2/2570/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912020000-4

Customer Information----------

Name : BUNAL,CONSTANCIO

Premise Address: 499 01 CALAMBA ST
Billing Address: 499 01 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	4568 EVS6	Pole No	:	0313602
Serial No	:	02364085	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38623
Period From	:	06-26-2018	Prev Rdg	:	37742
No of Days	:	30	Diff Rdg	:	881
Avg kWh/day	:	29.37	Registered	:	881
Conn Load	:	0	Billed kWh	:	881

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,803.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,241.25
Transmission Charge	0.3987/kWh	351.25
System Loss Charge	0.9007/kWh	793.52
Sub-Total		6,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	77.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	248.71
Surcharge	0.02 of 11,803.50	236.07
Sub-Total		562.31
Government Charges		
Franchise Tax - Local		71.05
Value Added Tax		
Generation		368.94
Transmission		36.74
System Loss		57.20
Distribution		303.10
Others		46.16
NPC/PSALM Adjustment		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
NPC Stranded Debts	0.0265/kWh	23.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	225.80
Sub-Total		1,448.64
CURRENT BILL - JULY 2018		10,922.78
TOTAL AMOUNT DUE		22,726.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 14,285.00

Your monthly electricity consumption chart

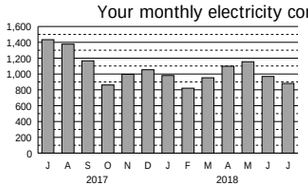

Avg Monthly Usage : 1,057.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,922.78		
Less : VAT	817.97		
Amount Net of VAT	10,104.81		
Less: BIR 2306	340.84		
BIR 2307	190.90	VATable Sales	9,474.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	630.67
Amount Due	9,573.07	VAT Zero Rated Sales	0.00
Add : VAT	817.97	VAT Amount	817.97
TOTAL AMOUNT DUE	10,391.04	TOTAL SALES	10,922.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2570/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNAL,CONSTANCIO
Meter Number : 4568 EVS6
Pole Number : 0313602
Billing Period : JULY 2018

Premise Address: 499 01 CALAMBA ST
Billing Address: 499 01 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 812340828291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81223701996

1015861607

Date : 07-27-2018

BC20/128.2/2580/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122370199-6

Customer Information----------
Name : BUNAL,ROSENDO ENGALING

Premise Address: 161 V.RAMA AVENUE SITIO UPPER ROQUE CALAMBA,CEBU
Billing Address: 161 V.RAMA AVENUE SITIO UPPER ROQUE CALAMBA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1097832	Pole No	:	0347122
Serial No	:	40073671	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4536
Period From	:	06-26-2018	Prev Rdg	:	4406
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	230	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		213.23
CURRENT BILL - JULY 2018		1,579.33
TOTAL AMOUNT DUE		3,347.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,730.00

Your monthly electricity consumption chart

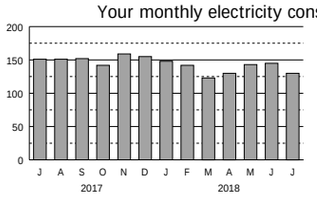

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.33		
Less : VAT	120.40		
Amount Net of VAT	1,458.93		
Less: BIR 2306	50.17		
BIR 2307	27.53	VATable Sales	1,366.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.83
Amount Due	1,381.23	VAT Zero Rated Sales	0.00
Add : VAT	120.40	VAT Amount	120.40
TOTAL AMOUNT DUE	1,501.63	TOTAL SALES	1,579.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2580/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNAL,ROSENDO ENGALING
Meter Number : MTR1097832
Pole Number : 0347122
Billing Period : JULY 2018

Premise Address: 161 V.RAMA AVENUE SITIO UPPER ROQUE CALAMBA,CEBU
Billing Address: 161 V.RAMA AVENUE SITIO UPPER ROQUE CALAMBA,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/2580/0/10/07-27-2018/23 1488

Bill ID 909548991322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860700

90980200001

Date : 07-27-2018

BC20/128.2/2690/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098020000-1

Customer Information----------

Name : MONTEGREJO,CARSELITA E

Premise Address: 159-A V RAMA AVE CALAMBA
Billing Address: 159-A V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1083057	Pole No	:	0313602
Serial No	:	40008949	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	790
Period From	:	06-26-2018	Prev Rdg	:	747
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	730	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.64
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.01
CURRENT BILL - JULY 2018		331.48
TOTAL AMOUNT DUE		455.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 262.00

Your monthly electricity consumption chart

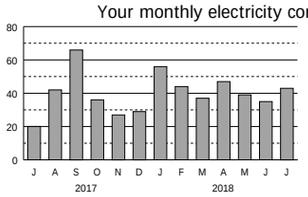

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.48		
Less : VAT	23.61		
Amount Net of VAT	307.87		
Less: BIR 2306	9.84		
BIR 2307	5.61	VATable Sales	278.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.40
Amount Due	292.42	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	316.03	TOTAL SALES	331.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2690/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEGREJO,CARSELITA E
Meter Number : MTR1083057
Pole Number : 0313602
Billing Period : JULY 2018

Premise Address: 159-A V RAMA AVE CALAMBA
Billing Address: 159-A V RAMA AVE CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864861758603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862536

86421200006

Date : 07-27-2018

BC20/128.2/2700/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642120000-6

Customer Information----------

Name : MAHINAY,ELEAZAR C

Premise Address: 425 V. RAMA AVENUE MINULIDA CALAMBA CEBU CITY
Billing Address: 425 V. RAMA AVENUE MINULIDA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707671	Pole No	:	0313602
Serial No	:	85168723	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	744
Period From	:	06-26-2018	Prev Rdg	:	670
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	277	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 75.82
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 7.17
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.30
CURRENT BILL - JULY 2018		787.60
TOTAL AMOUNT DUE		1,600.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 500.00

Your monthly electricity consumption chart

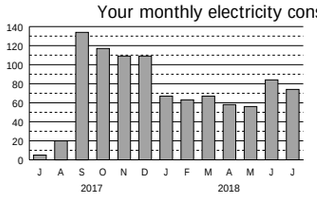

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.60		
Less : VAT	58.20		
Amount Net of VAT	729.40		
Less: BIR 2306	24.26		
BIR 2307	13.65	VATable Sales	677.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.10
Amount Due	691.49	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	749.69	TOTAL SALES	787.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2700/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,ELEAZAR C

Meter Number : BSG1707671

Pole Number : 0313602

Billing Period : JULY 2018

Premise Address: 425 V. RAMA AVENUE MINULIDA CALAMBA CEBU CITY
Billing Address: 425 V. RAMA AVENUE MINULIDA CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 223176805376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22388100004

1015865848

Date : 07-27-2018

BC20/128.2/2720/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238810000-4

Customer Information----------

Name : PARULAN,NATIVIDAD TM T.

Premise Address: 412 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 412 V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	208920WS6	Pole No	:	0313602
Serial No	:	44918205	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34268
Period From	:	06-26-2018	Prev Rdg	:	33784
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	120	Billed kWh	:	484

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,814.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,879.41
Transmission Charge	0.3987/kWh	192.97
System Loss Charge	0.9007/kWh	435.94
Sub-Total		3,508.32
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.63
Surcharge	0.02 of 5,814.00	116.28
Sub-Total		295.51
Government Charges		
Franchise Tax - Local		38.95
Value Added Tax		
Generation		202.69
Transmission		20.19
System Loss		31.41
Distribution		166.78
Others		23.74
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.05
Sub-Total		794.40
CURRENT BILL - JULY 2018		5,988.10
TOTAL AMOUNT DUE		11,802.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 5,715.00

Your monthly electricity consumption chart

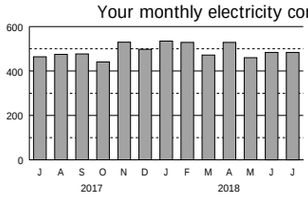

Avg Monthly Usage : 490.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,988.10		
Less : VAT	448.01		
Amount Net of VAT	5,540.09		
Less: BIR 2306	186.67		
BIR 2307	104.65	VATable Sales	5,193.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.39
Amount Due	5,248.77	VAT Zero Rated Sales	0.00
Add : VAT	448.01	VAT Amount	448.01
TOTAL AMOUNT DUE	5,696.78	TOTAL SALES	5,988.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2720/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARULAN,NATIVIDAD TM T.

Meter Number : 208920WS6

Pole Number : 0313602

Billing Period : JULY 2018

Premise Address: 412 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 412 V. RAMA AVE. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254435482900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25402200007

1015858807

Date : 07-27-2018

BC20/128.2/2760/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540220000-7

Customer Information----------

Name : RAMOS,JOEL A

Premise Address: V. RAMA AVE., CALAMBA CEBU CITY
Billing Address: V. RAMA AVE., CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157038	Pole No	:	0401955
Serial No	:	133498781	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3155
Period From	:	06-26-2018	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	370	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,002.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.7413/kWh	134.18
System Loss Charge	0.8851/kWh	160.20
Sub-Total		1,371.19
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 3,002.50	60.05
Sub-Total		127.08
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		75.80
Transmission		14.10
System Loss		11.83
Distribution		62.75
Others		10.94
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		306.76
CURRENT BILL - JULY 2018		2,327.93
TOTAL AMOUNT DUE		5,330.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,090.00

Your monthly electricity consumption chart

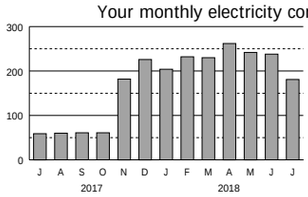

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.93		
Less : VAT	176.62		
Amount Net of VAT	2,151.31		
Less: BIR 2306	73.59		
BIR 2307	40.73	VATable Sales	2,021.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.14
Amount Due	2,036.99	VAT Zero Rated Sales	0.00
Add : VAT	176.62	VAT Amount	176.62
TOTAL AMOUNT DUE	2,213.61	TOTAL SALES	2,327.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2760/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL A

Meter Number : MTR1157038

Pole Number : 0401955

Billing Period : JULY 2018

Premise Address: V. RAMA AVE., CALAMBA CEBU CITY
Billing Address: V. RAMA AVE., CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602428766215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858307

60220200004

Date : 07-27-2018

BC20/128.2/2780/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022020000-4

Customer Information----------

Name : SANCHEZ,GENARA

Premise Address: V RAMA AVE OPP CEMETERY
Billing Address: V RAMA AVE OPP CEMETERY

TIN :

Metering Information----------

Meter No	:	333184GS6	Pole No	:	0401955
Serial No	:	44745522	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25488
Period From	:	06-26-2018	Prev Rdg	:	25459
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 182.93
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.33
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.92
CURRENT BILL - JULY 2018		144.18
TOTAL AMOUNT DUE		279.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 222.00

Your monthly electricity consumption chart

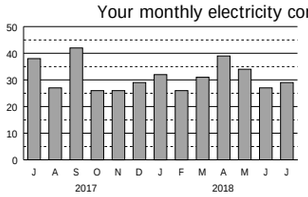

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.18		
Less : VAT	9.65		
Amount Net of VAT	134.53		
Less: BIR 2306	4.03		
BIR 2307	2.32	VATable Sales	115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.27
Amount Due	128.18	VAT Zero Rated Sales	0.00
Add : VAT	9.65	VAT Amount	9.65
TOTAL AMOUNT DUE	137.83	TOTAL SALES	144.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2780/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,GENARA
Meter Number : 333184GS6
Pole Number : 0401955
Billing Period : JULY 2018

Premise Address: V RAMA AVE OPP CEMETERY
Billing Address: V RAMA AVE OPP CEMETERY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993512833350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99327228831

1015872318

Date : 07-27-2018

BC20/128.2/2810/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932722883-1

Customer Information----------

Name : TAN,SOPHIE LOREN LEGARDE

Premise Address: 161 - I - H SAN ROQUE VILLAGE V.RAMA AVENUE,CEBU CITY

Billing Address: 161 - I - H SAN ROQUE VILLAGE V.RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551571 GS6	Pole No	:	0401962
Serial No	:	26131194	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8686
Period From	:	06-26-2018	Prev Rdg	:	8556
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	316	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 843.00	16.86
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		4.64
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		212.01
CURRENT BILL - JULY 2018		1,596.30
TOTAL AMOUNT DUE		2,439.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,839.00

Your monthly electricity consumption chart

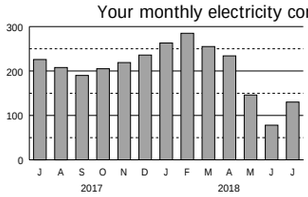

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.30		
Less : VAT	119.05		
Amount Net of VAT	1,477.25		
Less: BIR 2306	49.61		
BIR 2307	27.89	VATable Sales	1,384.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.96
Amount Due	1,399.75	VAT Zero Rated Sales	0.00
Add : VAT	119.05	VAT Amount	119.05
TOTAL AMOUNT DUE	1,518.80	TOTAL SALES	1,596.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2810/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,SOPHIE LOREN LEGARDE

Meter Number : 551571 GS6

Pole Number : 0401962

Billing Period : JULY 2018

Premise Address: 161 - I - H SAN ROQUE VILLAGE V.RAMA AVENUE,CEBU CITY

Billing Address: 161 - I - H SAN ROQUE VILLAGE V.RAMA AVENUE,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139457843059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13982498159

BILLING STATEMENT

1015872187

Date : 07-27-2018

BC20/128.2/2810/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398249815-9

Customer Information----------

Name : BANTECIL,GENEVIEVE PADAYAO

Premise Address: 416 V. RAMA AVENUE CALAMBA,CEBU CITY
Billing Address: 416 V. RAMA AVENUE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027219	Pole No	:	0401962
Serial No	:	121750108	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3272
Period From	:	06-26-2018	Prev Rdg	:	3220
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	220	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.44
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.64
CURRENT BILL - JULY 2018		463.58
TOTAL AMOUNT DUE		851.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 473.00

Your monthly electricity consumption chart

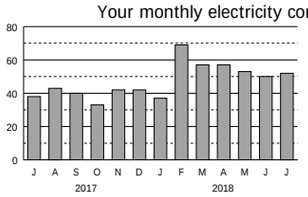

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.58		
Less : VAT	33.65		
Amount Net of VAT	429.93		
Less: BIR 2306	14.03		
BIR 2307	7.94	VATable Sales	393.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	407.96	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	441.61	TOTAL SALES	463.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2810/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTECIL,GENEVIEVE PADAYAO
Meter Number : MTR1027219
Pole Number : 0401962
Billing Period : JULY 2018

Premise Address: 416 V. RAMA AVENUE CALAMBA,CEBU CITY
Billing Address: 416 V. RAMA AVENUE CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585024858312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870153

58513761997

Date : 07-27-2018

BC20/128.2/2850/0313546/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851376199-7

Customer Information----------
Name : SANTIAGO,STELLA LIM

Premise Address: 421 V. RAMA CALAMBA, CEBU CITY
Billing Address: 421 V. RAMA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039994	Pole No	:	0313546
Serial No	:	126813053	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24247
Period From	:	06-26-2018	Prev Rdg	:	23556
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	229	Billed kWh	:	691

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,852.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,110.90
Transmission Charge	0.3987/kWh	275.50
System Loss Charge	0.9007/kWh	622.38
Sub-Total		5,008.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	195.07
Surcharge	0.02 of 8,853.00	177.06
Sub-Total		432.94
Government Charges		
Franchise Tax - Local		55.68
Value Added Tax		
Generation		289.38
Transmission		28.82
System Loss		44.86
Distribution		237.86
Others		35.23
NPC/PSALM Adjustment		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
NPC Stranded Debts	0.0265/kWh	18.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	177.10
Sub-Total		1,135.32
CURRENT BILL - JULY 2018		8,559.19
TOTAL AMOUNT DUE		17,411.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 8,830.00

Your monthly electricity consumption chart

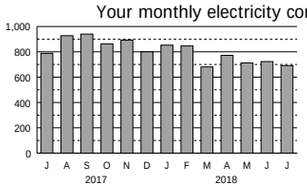

Avg Monthly Usage : 806.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,559.19		
Less : VAT	640.72		
Amount Net of VAT	7,918.47		
Less: BIR 2306	266.98		
BIR 2307	149.59	VATable Sales	7,423.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.60
Amount Due	7,501.90	VAT Zero Rated Sales	0.00
Add : VAT	640.72	VAT Amount	640.72
TOTAL AMOUNT DUE	8,142.62	TOTAL SALES	8,559.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2850/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,STELLA LIM
Meter Number : MTR1039994
Pole Number : 0313546
Billing Period : JULY 2018

Premise Address: 421 V. RAMA CALAMBA, CEBU CITY
Billing Address: 421 V. RAMA CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391949646549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39120200009

1015872685

Date : 07-27-2018

BC20/128.2/2850/0313546/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912020000-9

Customer Information----------

Name : BINOLIRAO,ANNABELLE

Premise Address: 413 V RAMA AVE RATTAN NR. LOPEZ DRV.
Billing Address: 413 V RAMA AVE RATTAN NR. LOPEZ DRV.

TIN :

Metering Information----------

Meter No	:	465497GS6	Pole No	:	0313546
Serial No	:	69239129	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7668
Period From	:	06-26-2018	Prev Rdg	:	6395
No of Days	:	30	Diff Rdg	:	1273
Avg kWh/day	:	42.43	Registered	:	1273
Conn Load	:	0	Billed kWh	:	1273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,999.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,573.33
Transmission Charge	0.3987/kWh	507.55
System Loss Charge	0.9007/kWh	1,146.59
Sub-Total		9,227.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,228.51
Supply Charge	0.4118/kWh	524.22
Metering Charge	0.6989/kWh	889.70
	5.00/month	5.00
Sub-Total		3,647.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	111.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.26
NPC/PSALM Adjustment	0.2823/kWh	359.37
Surcharge	0.02 of 14,999.00	299.98
Sub-Total		771.38
Government Charges		
Franchise Tax - Local		102.35
Value Added Tax		
Generation		533.10
Transmission		53.08
System Loss		82.64
Distribution		437.69
Others		61.72
NPC/PSALM Adjustment		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	198.71
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.71
NPC Stranded Debts	0.0265/kWh	33.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	326.27
Sub-Total		2,087.61
CURRENT BILL - JULY 2018		15,733.89
TOTAL AMOUNT DUE		30,733.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 15,105.00

Your monthly electricity consumption chart

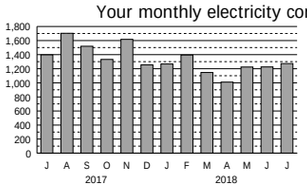

Avg Monthly Usage : 1,335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,733.89		
Less : VAT	1,176.66		
Amount Net of VAT	14,557.23		
Less: BIR 2306	490.28		
BIR 2307	274.97	VATable Sales	13,646.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	910.95
Amount Due	13,791.98	VAT Zero Rated Sales	0.00
Add : VAT	1,176.66	VAT Amount	1,176.66
TOTAL AMOUNT DUE	14,968.64	TOTAL SALES	15,733.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2850/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,ANNABELLE

Meter Number : 465497GS6

Pole Number : 0313546

Billing Period : JULY 2018

Premise Address: 413 V RAMA AVE RATTAN NR. LOPEZ DRV.
Billing Address: 413 V RAMA AVE RATTAN NR. LOPEZ DRV.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746573803474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74601200004

1015875398

Date : 07-27-2018

BC20/128.2/2880/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460120000-4

Customer Information----------

Name : BAGUIO,BEN TM L.

Premise Address: 243- MAHAYAHAY A LOPEZ ST BRGY CALAMBA CEBU CITY

Billing Address: 243- MAHAYAHAY A LOPEZ ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163189	Pole No	:	0313560
Serial No	:	40119243	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2941
Period From	:	06-26-2018	Prev Rdg	:	2824
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	290	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,730.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.7413/kWh	86.73
System Loss Charge	0.8851/kWh	103.56
Sub-Total		886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		49.00
Transmission		9.11
System Loss		7.65
Distribution		40.77
Others		6.56
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		197.96
CURRENT BILL - JULY 2018		1,502.02
TOTAL AMOUNT DUE		3,232.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,593.00

Your monthly electricity consumption chart

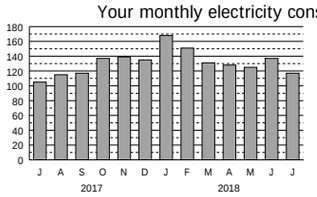

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.02		
Less : VAT	113.86		
Amount Net of VAT	1,388.16		
Less: BIR 2306	47.45		
BIR 2307	26.28	VATable Sales	1,304.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.10
Amount Due	1,314.43	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,428.29	TOTAL SALES	1,502.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2880/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,BEN TM L.

Meter Number : MTR1163189

Pole Number : 0313560

Billing Period : JULY 2018

Premise Address: 243- MAHAYAHAY A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 243- MAHAYAHAY A LOPEZ ST BRGY CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926824380562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92601200006

BILLING STATEMENT

1015867259

Date : 07-27-2018

BC20/128.2/2920/0347073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260120000-6

Customer Information----------

Name : CABARRUBIAS,NENE TM L.

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	190914WS6	Pole No	:	0347073
Serial No	:	42151310	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33767
Period From	:	06-26-2018	Prev Rdg	:	33713
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	138	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 140.02
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.68
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.58
CURRENT BILL - JULY 2018		483.50
TOTAL AMOUNT DUE		984.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 952.00

Your monthly electricity consumption chart

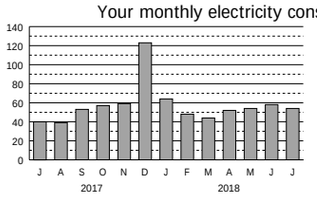

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.50		
Less : VAT	35.19		
Amount Net of VAT	448.31		
Less: BIR 2306	14.68		
BIR 2307	8.28	VATable Sales	410.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.39
Amount Due	425.35	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	460.54	TOTAL SALES	483.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2920/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,NENE TM L.
Meter Number : 190914WS6
Pole Number : 0347073
Billing Period : JULY 2018

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719761430045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71994096742

BILLING STATEMENT

1015865088

Date : 07-27-2018

BC20/128.2/2920/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199409674-2

Customer Information----------

Name : CABARRUBIAS,ESTRELLITA LAURON

Premise Address: 490 UPPER SAN ROQUE V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: 490 UPPER SAN ROQUE V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030904	Pole No	:	0347122
Serial No	:	125284619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1310
Period From	:	06-26-2018	Prev Rdg	:	1285
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 156.74
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 13.98
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.17
CURRENT BILL - JULY 2018		126.19
TOTAL AMOUNT DUE		313.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 5.00

Your monthly electricity consumption chart

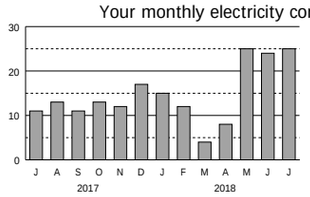

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.19		
Less : VAT	8.53		
Amount Net of VAT	117.66		
Less: BIR 2306	3.57		
BIR 2307	2.04	VATable Sales	101.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.64
Amount Due	112.05	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	120.58	TOTAL SALES	126.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2920/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ESTRELLITA LAURON

Meter Number : MTR1030904

Pole Number : 0347122

Billing Period : JULY 2018

Premise Address: 490 UPPER SAN ROQUE V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 490 UPPER SAN ROQUE V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/2920/0/10/07-27-2018/23 1500

Bill ID 401266811260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858174

40112433392

Date : 07-27-2018

BC20/128.2/2920/0773942/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011243339-2

Customer Information----------
Name : CABARRUBIAS,ESTRELLITA LAURON

Premise Address: V. RAMA CALAMBA, CEBU CITY
Billing Address: V. RAMA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543445 GS6	Pole No	:	0773942
Serial No	:	52315294	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7749
Period From	:	06-26-2018	Prev Rdg	:	7742
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	735	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	41.64
Transmission Charge	0.3987/kWh	2.79
System Loss Charge	0.9007/kWh	6.30
Sub-Total		50.73
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.75	- 70.75
NPC/PSALM Adjustment	0.2823/kWh	1.98
Surcharge	0.02 of 148.50	2.97
Sub-Total		- 65.80
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.94
Transmission		0.29
System Loss		0.44
Distribution		3.00
Others		- 5.71
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		5.53
CURRENT BILL - JULY 2018		15.48
TOTAL AMOUNT DUE		163.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 622.00

Your monthly electricity consumption chart

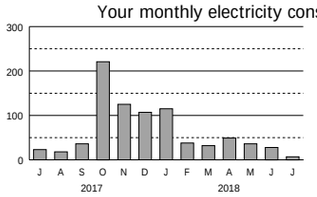

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.48		
Less : VAT	1.01		
Amount Net of VAT	14.47		
Less: BIR 2306	0.40		
BIR 2307	0.20	VATable Sales	9.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	13.87	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	14.88	TOTAL SALES	15.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2920/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ESTRELLITA LAURON
Meter Number : 543445 GS6
Pole Number : 0773942
Billing Period : JULY 2018

Premise Address: V. RAMA CALAMBA, CEBU CITY
Billing Address: V. RAMA CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242084074847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872637

24220200000

Date : 07-27-2018

BC20/128.2/2930/0347073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422020000-0

Customer Information----------

Name : VILLANUEVA,JUANITA V

Premise Address: BSD 454A V RAMA AVE CALAMBA C/O SEGUNDO QUIJANO

Billing Address: BSD 454A V RAMA AVE CALAMBA C/O SEGUNDO QUIJANO

TIN :

Metering Information----------

Meter No	:	171046DS6	Pole No	:	0347073
Serial No	:	11973573	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	89161
Period From	:	06-26-2018	Prev Rdg	:	89033
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		96.16
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		8.46
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		212.89
CURRENT BILL - JULY 2018		1,608.12
TOTAL AMOUNT DUE		4,045.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,000.00

Your monthly electricity consumption chart

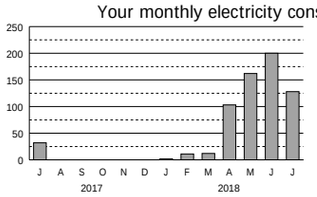

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.12		
Less : VAT	121.11		
Amount Net of VAT	1,487.01		
Less: BIR 2306	50.48		
BIR 2307	28.11	VATable Sales	1,395.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.78
Amount Due	1,408.42	VAT Zero Rated Sales	0.00
Add : VAT	121.11	VAT Amount	121.11
TOTAL AMOUNT DUE	1,529.53	TOTAL SALES	1,608.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2930/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,JUANITA V

Meter Number : 171046DS6

Pole Number : 0347073

Billing Period : JULY 2018

Premise Address: BSD 454A V RAMA AVE CALAMBA C/O SEGUNDO QUIJANO
Billing Address: BSD 454A V RAMA AVE CALAMBA C/O SEGUNDO QUIJANO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005126279074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859209

00569035769

Date : 07-27-2018

BC20/128.2/2954/0313413/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056903576-9

Customer Information----------

Name : QUIJANO,ERIC CABASE

Premise Address: V. RAMA AVENUE CALAMBA,CEBU CITY
Billing Address: V. RAMA AVENUE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1813332	Pole No	:	0313413
Serial No	:	85196722	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1500
Period From	:	06-26-2018	Prev Rdg	:	1075
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	136	Billed kWh	:	425

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,814.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,528.41
Transmission Charge	0.3987/kWh	169.45
System Loss Charge	0.9007/kWh	382.80
Sub-Total		3,080.66
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.98
Surcharge	0.02 of 11,442.50	228.85
Sub-Total		386.24
Government Charges		
Franchise Tax - Local		35.16
Value Added Tax		
Generation		178.00
Transmission		17.73
System Loss		27.61
Distribution		146.53
Others		36.17
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.93
Sub-Total		713.97
CURRENT BILL - JULY 2018		5,401.93
TOTAL AMOUNT DUE		11,216.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 5,628.00

Your monthly electricity consumption chart

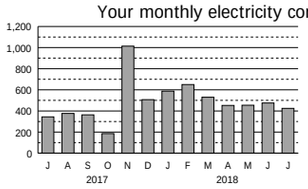

Avg Monthly Usage : 489.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,401.93		
Less : VAT	408.85		
Amount Net of VAT	4,993.08		
Less: BIR 2306	170.36		
BIR 2307	94.46	VATable Sales	4,687.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.12
Amount Due	4,728.26	VAT Zero Rated Sales	0.00
Add : VAT	408.85	VAT Amount	408.85
TOTAL AMOUNT DUE	5,137.11	TOTAL SALES	5,401.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2954/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ERIC CABASE

Meter Number : BSG1813332

Pole Number : 0313413

Billing Period : JULY 2018

Premise Address: V. RAMA AVENUE CALAMBA,CEBU CITY
Billing Address: V. RAMA AVENUE CALAMBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696468495937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875767

69651200003

Date : 07-27-2018

BC20/128.2/2990/0313406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965120000-3

Customer Information----------

Name : FLORES,MELCHOR B

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	010120 EFS6	Pole No	:	0313406
Serial No	:	121435184	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8692
Period From	:	06-26-2018	Prev Rdg	:	8589
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		6.78
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		171.42
CURRENT BILL - JULY 2018		1,294.89
TOTAL AMOUNT DUE		2,349.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 895.00

Your monthly electricity consumption chart

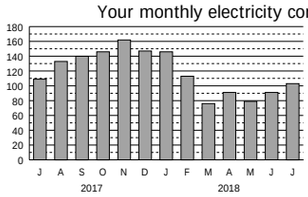

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.89		
Less : VAT	97.56		
Amount Net of VAT	1,197.33		
Less: BIR 2306	40.64		
BIR 2307	22.64	VATable Sales	1,123.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,134.05	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,231.61	TOTAL SALES	1,294.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2990/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MELCHOR B

Meter Number : 010120 EFS6

Pole Number : 0313406

Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642806378528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874845

64220200006

Date : 07-27-2018

BC20/128.2/3040/0313406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422020000-6

Customer Information----------

Name : RUIZ,ROSE

Premise Address: 152 V RAMA QUIJANO CMPD
Billing Address: 152 V RAMA QUIJANO CMPD

TIN :

Metering Information----------

Meter No	:	MTR1165256	Pole No	:	0313406
Serial No	:	133498993	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2071
Period From	:	06-26-2018	Prev Rdg	:	2006
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 100.33
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.26
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.75
CURRENT BILL - JULY 2018		655.58
TOTAL AMOUNT DUE		1,343.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 820.00

Your monthly electricity consumption chart

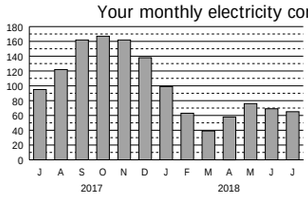

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.58		
Less : VAT	48.25		
Amount Net of VAT	607.33		
Less: BIR 2306	20.12		
BIR 2307	11.32	VATable Sales	561.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.50
Amount Due	575.89	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	624.14	TOTAL SALES	655.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3040/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,ROSE
Meter Number : MTR1165256
Pole Number : 0313406
Billing Period : JULY 2018

Premise Address: 152 V RAMA QUIJANO CMPD
Billing Address: 152 V RAMA QUIJANO CMPD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126521507070

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015866972

12601200004

Date : 07-27-2018

BC20/128.2/3050/0313413/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260120000-4

Customer Information----------
Name : QUIJANO,RAY S.

Premise Address: V RAMA AVE BRGY CALAMBA CEBU CITY
Billing Address: V RAMA AVE BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	002768 EFS6	Pole No	:	0313413
Serial No	:	94719200	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16555
Period From	:	06-26-2018	Prev Rdg	:	16316
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	672	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.3987/kWh	95.29
System Loss Charge	0.9007/kWh	215.27
Sub-Total		1,732.42
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.47
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		151.33
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		100.09
Transmission		9.98
System Loss		15.50
Distribution		82.66
Others		12.38
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		393.31
CURRENT BILL - JULY 2018		2,965.91
TOTAL AMOUNT DUE		6,107.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,910.00

Your monthly electricity consumption chart

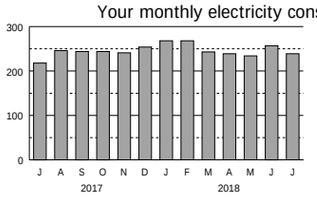

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.91		
Less : VAT	222.19		
Amount Net of VAT	2,743.72		
Less: BIR 2306	92.57		
BIR 2307	51.84	VATable Sales	2,572.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.12
Amount Due	2,599.31	VAT Zero Rated Sales	0.00
Add : VAT	222.19	VAT Amount	222.19
TOTAL AMOUNT DUE	2,821.50	TOTAL SALES	2,965.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3050/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,RAY S.
Meter Number : 002768 EFS6
Pole Number : 0313413
Billing Period : JULY 2018

Premise Address: V RAMA AVE BRGY CALAMBA CEBU CITY
Billing Address: V RAMA AVE BRGY CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513900251735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861874

51312200002

Date : 07-27-2018

BC20/128.2/3070/0313441/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131220000-2

Customer Information----------

Name : RUELO,JESUS M

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	418802 GS6	Pole No	:	0313441
Serial No	:	53925311	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16838
Period From	:	06-26-2018	Prev Rdg	:	16516
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,279.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,915.64
Transmission Charge	0.3987/kWh	128.38
System Loss Charge	0.9007/kWh	290.03
Sub-Total		2,334.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	90.90
Surcharge	0.02 of 5,279.50	105.59
Sub-Total		224.83
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		134.85
Transmission		13.43
System Loss		20.88
Distribution		111.16
Others		19.21
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.53
Sub-Total		532.34
CURRENT BILL - JULY 2018		4,017.56
TOTAL AMOUNT DUE		9,297.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 5,400.00

Your monthly electricity consumption chart

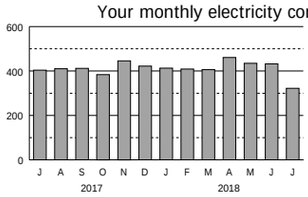

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.56		
Less : VAT	301.66		
Amount Net of VAT	3,715.90		
Less: BIR 2306	125.70		
BIR 2307	70.23	VATable Sales	3,485.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.68
Amount Due	3,519.97	VAT Zero Rated Sales	0.00
Add : VAT	301.66	VAT Amount	301.66
TOTAL AMOUNT DUE	3,821.63	TOTAL SALES	4,017.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3070/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUELO,JESUS M
Meter Number : 418802 GS6
Pole Number : 0313441
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588232414799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870893

58801200005

Date : 07-27-2018

BC20/128.2/3110/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880120000-5

Customer Information----------

Name : SORVILLA,ROSALINDA O

Premise Address: V RAMA AVE QUIJANO COMPD CALAMBA
Billing Address: V RAMA AVE QUIJANO COMPD CALAMBA

TIN :

Metering Information----------

Meter No	:	002687 EFS6	Pole No	:	0343490
Serial No	:	94725212	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5237
Period From	:	06-26-2018	Prev Rdg	:	5152
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	390	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 48.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 5.07
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.05
CURRENT BILL - JULY 2018		945.64
TOTAL AMOUNT DUE		1,629.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,520.00

Your monthly electricity consumption chart

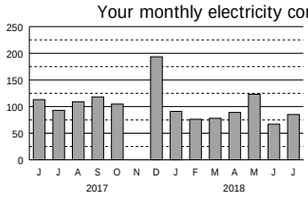

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.64		
Less : VAT	69.94		
Amount Net of VAT	875.70		
Less: BIR 2306	29.15		
BIR 2307	16.43	VATable Sales	815.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.11
Amount Due	830.12	VAT Zero Rated Sales	0.00
Add : VAT	69.94	VAT Amount	69.94
TOTAL AMOUNT DUE	900.06	TOTAL SALES	945.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3110/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORVILLA,ROSALINDA O
Meter Number : 002687 EFS6
Pole Number : 0343490
Billing Period : JULY 2018

Premise Address: V RAMA AVE QUIJANO COMPD CALAMBA
Billing Address: V RAMA AVE QUIJANO COMPD CALAMBA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452247942614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45291200009

BILLING STATEMENT

1015858342

Date : 07-27-2018

BC20/128.2/3130/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529120000-9

Customer Information----------

Name : QUIJANO,BETHOVEN B

Premise Address: 518 V. RAMA AVE CALAMBA CEBU CITY
Billing Address: 518 V. RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114289	Pole No	:	0343504
Serial No	:	40052082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4020
Period From	:	06-26-2018	Prev Rdg	:	3930
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	480	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,255.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.7413/kWh	66.72
System Loss Charge	0.8851/kWh	79.66
Sub-Total		681.81
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.69
Transmission		7.01
System Loss		5.90
Distribution		31.50
Others		4.87
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		152.27
CURRENT BILL - JULY 2018		1,155.03
TOTAL AMOUNT DUE		2,410.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,650.00

Your monthly electricity consumption chart

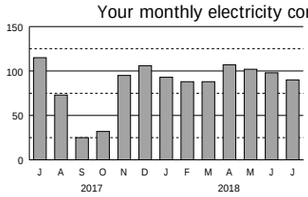

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.03		
Less : VAT	87.57		
Amount Net of VAT	1,067.46		
Less: BIR 2306	36.48		
BIR 2307	20.21	VATable Sales	1,002.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,010.77	VAT Zero Rated Sales	0.00
Add : VAT	87.57	VAT Amount	87.57
TOTAL AMOUNT DUE	1,098.34	TOTAL SALES	1,155.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3130/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,BETHOVEN B
Meter Number : MTR1114289
Pole Number : 0343504
Billing Period : JULY 2018

Premise Address: 518 V. RAMA AVE CALAMBA CEBU CITY
Billing Address: 518 V. RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174922944809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865303

17460200003

Date : 07-27-2018

BC20/128.2/3140/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746020000-3

Customer Information----------

Name : ABAD,LUCILLE A

Premise Address: 518 V. RAMA AVE., QUIJANO COMP. CALAMBA CEBU CITY

Billing Address: 518 V. RAMA AVE., QUIJANO COMP. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069033	Pole No	:	0343504
Serial No	:	40014176	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4907
Period From	:	06-26-2018	Prev Rdg	:	4814
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	753	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		2.24
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		150.59
CURRENT BILL - JULY 2018		1,120.15
TOTAL AMOUNT DUE		2,186.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,200.00

Your monthly electricity consumption chart

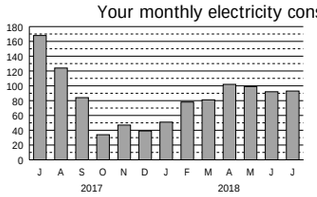

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.15		
Less : VAT	84.25		
Amount Net of VAT	1,035.90		
Less: BIR 2306	35.12		
BIR 2307	19.54	VATable Sales	969.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	981.24	VAT Zero Rated Sales	0.00
Add : VAT	84.25	VAT Amount	84.25
TOTAL AMOUNT DUE	1,065.49	TOTAL SALES	1,120.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3140/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,LUCILLE A

Meter Number : MTR1069033

Pole Number : 0343504

Billing Period : JULY 2018

Premise Address: 518 V. RAMA AVE., QUIJANO COMP. CALAMBA CEBU CITY
Billing Address: 518 V. RAMA AVE., QUIJANO COMP. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998911068715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99860200007

BILLING STATEMENT

1015874096

Date : 07-27-2018

BC20/128.2/3150/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986020000-7

Customer Information----------

Name : CATALAN,ELIZABETH L

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSV1710107	Pole No	:	0343504
Serial No	:	41034376	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	342
Period From	:	06-26-2018	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		3.69
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.28
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		154.24
CURRENT BILL - JULY 2018		1,143.58
TOTAL AMOUNT DUE		2,423.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,356.00

Your monthly electricity consumption chart

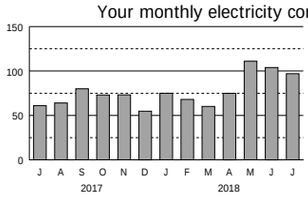

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.58		
Less : VAT	85.21		
Amount Net of VAT	1,058.37		
Less: BIR 2306	35.52		
BIR 2307	19.94	VATable Sales	989.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.03
Amount Due	1,002.91	VAT Zero Rated Sales	0.00
Add : VAT	85.21	VAT Amount	85.21
TOTAL AMOUNT DUE	1,088.12	TOTAL SALES	1,143.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3150/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,ELIZABETH L
Meter Number : BSV1710107
Pole Number : 0343504
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601429510987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858022

60191200009

Date : 07-27-2018

BC20/128.2/3160/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019120000-9

Customer Information----------

Name : SURVILLA,TITO C

Premise Address: QUIJANO COMPD V RAMA AVENUE
Billing Address: QUIJANO COMPD V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	002720 EFS6	Pole No	:	0343504
Serial No	:	94720294	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3602
Period From	:	06-26-2018	Prev Rdg	:	3475
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 789.00	15.78
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		4.45
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		207.07
CURRENT BILL - JULY 2018		1,558.84
TOTAL AMOUNT DUE		2,347.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2018 - 341.00

Your monthly electricity consumption chart

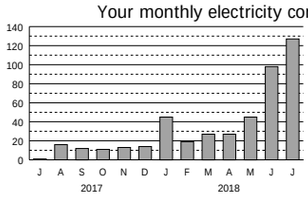

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.84		
Less : VAT	116.25		
Amount Net of VAT	1,442.59		
Less: BIR 2306	48.45		
BIR 2307	27.24	VATable Sales	1,351.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.82
Amount Due	1,366.90	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,483.15	TOTAL SALES	1,558.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3160/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,TITO C
Meter Number : 002720 EFS6
Pole Number : 0343504
Billing Period : JULY 2018

Premise Address: QUIJANO COMPD V RAMA AVENUE
Billing Address: QUIJANO COMPD V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438092362218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873633

43871200002

Date : 07-27-2018

BC20/128.2/3180/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387120000-2

Customer Information----------

Name : PLARISAN,VIRGILIO

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	002692 EFS6	Pole No	:	0343504
Serial No	:	92353485	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10709
Period From	:	06-26-2018	Prev Rdg	:	10582
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	70	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		6.75
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		209.51
CURRENT BILL - JULY 2018		1,580.33
TOTAL AMOUNT DUE		3,321.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,670.00

Your monthly electricity consumption chart

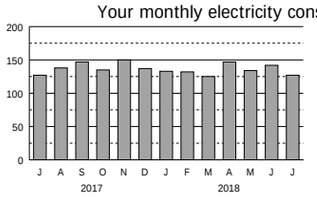

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.33		
Less : VAT	118.55		
Amount Net of VAT	1,461.78		
Less: BIR 2306	49.40		
BIR 2307	27.62	VATable Sales	1,370.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.96
Amount Due	1,384.76	VAT Zero Rated Sales	0.00
Add : VAT	118.55	VAT Amount	118.55
TOTAL AMOUNT DUE	1,503.31	TOTAL SALES	1,580.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3180/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLARISAN,VIRGILIO

Meter Number : 002692 EFS6

Pole Number : 0343504

Billing Period : JULY 2018

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295488940766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29522200004

BILLING STATEMENT

1015873704

Date : 07-27-2018

BC20/128.2/3200/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952220000-4

Customer Information----------

Name : CABALLERO,JOSEPHINE TM C

Premise Address: 518 QUIJANO COMPD. V RAMA AVE CALAMBA CEBU CITY

Billing Address: 518 QUIJANO COMPD. V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201197	Pole No	:	0343490
Serial No	:	40147174	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3344
Period From	:	06-26-2018	Prev Rdg	:	3125
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	170	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,876.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,302.87
Transmission Charge	0.7413/kWh	162.34
System Loss Charge	0.8851/kWh	193.84
Sub-Total		1,659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.82
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		138.62
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		91.71
Transmission		17.06
System Loss		14.33
Distribution		75.79
Others		11.40
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		369.06
CURRENT BILL - JULY 2018		2,798.35
TOTAL AMOUNT DUE		5,675.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,205.00

Your monthly electricity consumption chart

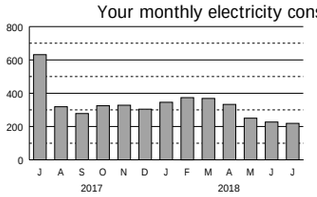

Avg Monthly Usage : 331.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.35		
Less : VAT	211.74		
Amount Net of VAT	2,586.61		
Less: BIR 2306	88.23		
BIR 2307	48.95	VATable Sales	2,429.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.32
Amount Due	2,449.43	VAT Zero Rated Sales	0.00
Add : VAT	211.74	VAT Amount	211.74
TOTAL AMOUNT DUE	2,661.17	TOTAL SALES	2,798.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3200/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JOSEPHINE TM C

Meter Number : MTR1201197

Pole Number : 0343490

Billing Period : JULY 2018

Premise Address: 518 QUIJANO COMPD. V RAMA AVE CALAMBA CEBU CITY
Billing Address: 518 QUIJANO COMPD. V RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047095941770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875261

04712200007

Date : 07-27-2018

BC20/128.2/3201/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471220000-7

Customer Information----------

Name : GONZALES,ROSALINA B

Premise Address: MAHAYAHAY V. RAMA CALAMBA CEBU CITY
Billing Address: MAHAYAHAY V. RAMA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041762	Pole No	:	0253972
Serial No	:	125284451	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5335
Period From	:	06-26-2018	Prev Rdg	:	5212
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	343	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,545.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.7413/kWh	91.18
System Loss Charge	0.8851/kWh	108.87
Sub-Total		931.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		76.46
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		51.52
Transmission		9.58
System Loss		8.04
Distribution		42.83
Others		6.24
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		207.39
CURRENT BILL - JULY 2018		1,572.58
TOTAL AMOUNT DUE		3,118.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 2,865.00

Your monthly electricity consumption chart

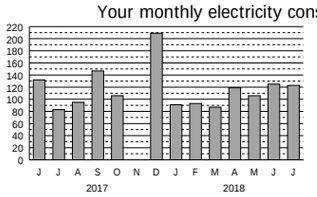

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.58		
Less : VAT	119.02		
Amount Net of VAT	1,453.56		
Less: BIR 2306	49.59		
BIR 2307	27.51	VATable Sales	1,365.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.37
Amount Due	1,376.46	VAT Zero Rated Sales	0.00
Add : VAT	119.02	VAT Amount	119.02
TOTAL AMOUNT DUE	1,495.48	TOTAL SALES	1,572.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3201/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ROSALINA B

Meter Number : MTR1041762

Pole Number : 0253972

Billing Period : JULY 2018

Premise Address: MAHAYAHAY V. RAMA CALAMBA CEBU CITY
Billing Address: MAHAYAHAY V. RAMA CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040061242733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873006

04017720568

Date : 07-27-2018

BC20/128.2/3202/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401772056-8

Customer Information----------

Name : CANTAY,NOJELYN MIRANDA

Premise Address: 515 QUIJANO COMPOUND V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: 515 QUIJANO COMPOUND V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006893 EFS6	Pole No	:	0343490
Serial No	:	121427052	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4625
Period From	:	06-26-2018	Prev Rdg	:	4552
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 75.84
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.20
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.64
CURRENT BILL - JULY 2018		775.82
TOTAL AMOUNT DUE		1,525.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 980.00

Your monthly electricity consumption chart

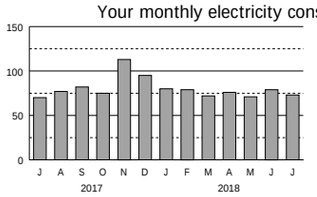

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.82		
Less : VAT	57.28		
Amount Net of VAT	718.54		
Less: BIR 2306	23.87		
BIR 2307	13.44	VATable Sales	667.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.36
Amount Due	681.23	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	738.51	TOTAL SALES	775.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3202/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAY,NOJELYN MIRANDA

Meter Number : 006893 EFS6

Pole Number : 0343490

Billing Period : JULY 2018

Premise Address: 515 QUIJANO COMPOUND V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: 515 QUIJANO COMPOUND V. RAMA AVE. CALAMBA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962524484123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861625

96218084414

Date : 07-27-2018

BC20/128.2/3202/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621808441-4

Customer Information----------

Name : CABARRUBIAS,JOEY MARIE TORREJOS

Premise Address: 152 V. RAMA AVE. QUIJANO CMPD. CALAMBA, CEBU CITY

Billing Address: 152 V. RAMA AVE. QUIJANO CMPD. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002693 EFS6	Pole No	:	0253972
Serial No	:	94720530	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5900
Period From	:	06-26-2018	Prev Rdg	:	5817
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.78	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	495.50
Transmission Charge	0.3987/kWh	33.21
System Loss Charge	0.9007/kWh	75.02
Sub-Total		603.73
Distribution Charges		
Distribution Charge	1.7506/kWh	145.81
Supply Charge	0.4118/kWh	34.30
Metering Charge	0.6989/kWh	58.21
	5.00/month	5.00
Sub-Total		243.32
Others		
Subsidy on Lifeline Discount	-0.1 of 847.05	- 84.71
NPC/PSALM Adjustment	0.2823/kWh	23.51
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		34.89
Transmission		3.47
System Loss		5.41
Distribution		29.20
Others		- 4.69
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.00
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.14
NPC Stranded Debts	0.0265/kWh	2.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.35
Sub-Total		127.75
CURRENT BILL - JULY 2018(ESTIMATE)		929.30
TOTAL AMOUNT DUE		1,714.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,000.00

Your monthly electricity consumption chart

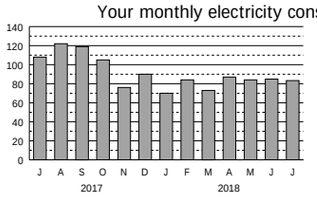

Avg Monthly Usage : 91.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.30		
Less : VAT	68.83		
Amount Net of VAT	860.47		
Less: BIR 2306	28.68		
BIR 2307	16.15	VATable Sales	801.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.92
Amount Due	815.64	VAT Zero Rated Sales	0.00
Add : VAT	68.83	VAT Amount	68.83
TOTAL AMOUNT DUE	884.47	TOTAL SALES	929.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3202/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,JOEY MARIE TORREJOS

Meter Number : 002693 EFS6

Pole Number : 0253972

Billing Period : JULY 2018

Premise Address: 152 V. RAMA AVE. QUIJANO CMPD. CALAMBA, CEBU CITY
Billing Address: 152 V. RAMA AVE. QUIJANO CMPD. CALAMBA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353786033215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858617

35397212719

Date : 07-27-2018

BC20/128.2/3202/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539721271-9

Customer Information----------

Name : ESPINOSA,MARGIE JUNGOY

Premise Address: 515 QUIJANO COMPOUND CALAMBA V-RAMA,CEBU CITY

Billing Address: 515 QUIJANO COMPOUND CALAMBA V-RAMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014734	Pole No	:	0343490
Serial No	:	33445549	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14256
Period From	:	06-26-2018	Prev Rdg	:	14190
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		- 87.78
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 7.70
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		97.01
CURRENT BILL - JULY 2018		681.49
TOTAL AMOUNT DUE		2,083.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,996.00

Your monthly electricity consumption chart

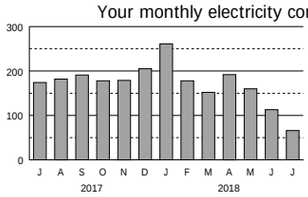

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.49		
Less : VAT	50.70		
Amount Net of VAT	630.79		
Less: BIR 2306	21.13		
BIR 2307	11.78	VATable Sales	584.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.31
Amount Due	597.88	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	648.58	TOTAL SALES	681.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3202/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,MARGIE JUNGOY

Meter Number : MTR1014734

Pole Number : 0343490

Billing Period : JULY 2018

Premise Address: 515 QUIJANO COMPOUND CALAMBA V-RAMA,CEBU CITY

Billing Address: 515 QUIJANO COMPOUND CALAMBA V-RAMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 887287790234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870784

88790200005

Date : 07-27-2018

BC20/128.2/3250/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879020000-5

Customer Information----------

Name : RIVAS,ANTONIO R

Premise Address: 152 V. RAMA AVE., CALAMBA CEBU CITY
Billing Address: 152 V. RAMA AVE., CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	002753 EFS6	Pole No	:	0253972
Serial No	:	92364629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9410
Period From	:	06-26-2018	Prev Rdg	:	9369
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	379	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		680.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.7413/kWh	30.39
System Loss Charge	0.8851/kWh	36.29
Sub-Total		310.60
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 680.50	13.61
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		17.18
Transmission		3.18
System Loss		2.68
Distribution		14.68
Others		2.48
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		69.98
CURRENT BILL - JULY 2018		531.67
TOTAL AMOUNT DUE		1,212.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,525.00

Your monthly electricity consumption chart

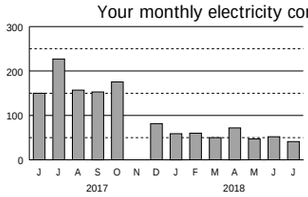

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.67		
Less : VAT	40.47		
Amount Net of VAT	491.20		
Less: BIR 2306	16.88		
BIR 2307	9.30	VATable Sales	461.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	465.02	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	505.49	TOTAL SALES	531.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3250/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVAS,ANTONIO R

Meter Number : 002753 EFS6

Pole Number : 0253972

Billing Period : JULY 2018

Premise Address: 152 V. RAMA AVE., CALAMBA CEBU CITY
Billing Address: 152 V. RAMA AVE., CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162323636759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16220200006

BILLING STATEMENT

1015861346

Date : 07-27-2018

BC20/128.2/3260/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622020000-6

Customer Information----------

Name : TAMPUS,ROGELIO

Premise Address: BSDE#152-I-Z V. RAMA AVE QUIJANO PRIVATE ROAD
Billing Address: BSDE#152-I-Z V. RAMA AVE QUIJANO PRIVATE ROAD

TIN :

Metering Information----------

Meter No	:	BSV1708095	Pole No	:	0342526
Serial No	:	41028265	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	473
Period From	:	06-26-2018	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 106.25
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.75
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.15
CURRENT BILL - JULY 2018		707.59
TOTAL AMOUNT DUE		1,534.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 674.00

Your monthly electricity consumption chart

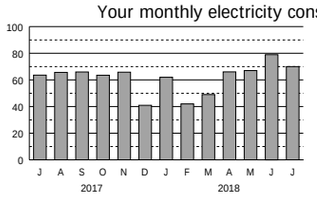

Avg Monthly Usage : 61.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.59		
Less : VAT	52.12		
Amount Net of VAT	655.47		
Less: BIR 2306	21.72		
BIR 2307	12.22	VATable Sales	606.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	621.53	VAT Zero Rated Sales	0.00
Add : VAT	52.12	VAT Amount	52.12
TOTAL AMOUNT DUE	673.65	TOTAL SALES	707.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3260/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,ROGELIO
Meter Number : BSV1708095
Pole Number : 0342526
Billing Period : JULY 2018

Premise Address: BSDE#152-I-Z V. RAMA AVE QUIJANO PRIVATE ROAD
Billing Address: BSDE#152-I-Z V. RAMA AVE QUIJANO PRIVATE ROAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062517197514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06220200007

BILLING STATEMENT

1015861791

Date : 07-27-2018

BC20/128.2/3270/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622020000-7

Customer Information----------

Name : VILLAHERMOSA,L

Premise Address: 242J V RAMA AVE
Billing Address: 242J V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSV1707966	Pole No	:	0343490
Serial No	:	41028136	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2399
Period From	:	06-26-2018	Prev Rdg	:	2095
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,149.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.3987/kWh	121.20
System Loss Charge	0.9007/kWh	273.81
Sub-Total		2,203.57
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.82
Surcharge	0.02 of 4,150.00	83.00
Sub-Total		195.57
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		127.30
Transmission		12.68
System Loss		19.72
Distribution		104.98
Others		16.12
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		500.48
CURRENT BILL - JULY 2018		3,774.46
TOTAL AMOUNT DUE		7,924.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,955.00

Your monthly electricity consumption chart

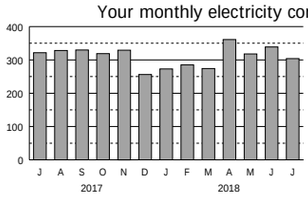

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.46		
Less : VAT	282.81		
Amount Net of VAT	3,491.65		
Less: BIR 2306	117.85		
BIR 2307	65.97	VATable Sales	3,273.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.67
Amount Due	3,307.83	VAT Zero Rated Sales	0.00
Add : VAT	282.81	VAT Amount	282.81
TOTAL AMOUNT DUE	3,590.64	TOTAL SALES	3,774.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3270/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,L
Meter Number : BSV1707966
Pole Number : 0343490
Billing Period : JULY 2018

Premise Address: 242J V RAMA AVE
Billing Address: 242J V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648737991789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64859285146

BILLING STATEMENT

1015875851

Date : 07-27-2018

BC20/128.2/3271/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485928514-6

Customer Information----------

Name : CABARSE,LUIS ZAMORA

Premise Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY
Billing Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224766	Pole No	:	0343490
Serial No	:	41017466	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	851
Period From	:	06-26-2018	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	339	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 63.18
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.51
CURRENT BILL - JULY 2018		931.67
TOTAL AMOUNT DUE		2,093.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 665.00

Your monthly electricity consumption chart

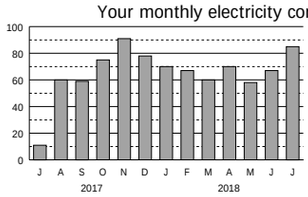

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.67		
Less : VAT	70.51		
Amount Net of VAT	861.16		
Less: BIR 2306	29.39		
BIR 2307	16.14	VATable Sales	801.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.00
Amount Due	815.63	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	886.14	TOTAL SALES	931.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3271/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARSE,LUIS ZAMORA
Meter Number : MTR1224766
Pole Number : 0343490
Billing Period : JULY 2018

Premise Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY
Billing Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/3271/0/10/07-27-2018/23 1522

Bill ID 563264004380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862413

56331200008

Date : 07-27-2018

BC20/128.2/3310/0313413/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633120000-8

Customer Information----------

Name : APOSTOL,JOEL

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	3229 EIS6	Pole No	:	0313413
Serial No	:	83303695	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10542
Period From	:	06-26-2018	Prev Rdg	:	10356
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	50	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,952.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 4,952.00	99.04
Sub-Total		167.92
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		15.70
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		312.66
CURRENT BILL - JULY 2018		2,366.02
TOTAL AMOUNT DUE		7,318.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,505.00

Your monthly electricity consumption chart

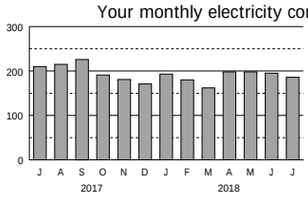

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.02		
Less : VAT	179.10		
Amount Net of VAT	2,186.92		
Less: BIR 2306	74.63		
BIR 2307	41.38	VATable Sales	2,053.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.56
Amount Due	2,070.91	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,250.01	TOTAL SALES	2,366.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3310/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOSTOL,JOEL
Meter Number : 3229 EIS6
Pole Number : 0313413
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394443291258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39470200005

BILLING STATEMENT

1015873682

Date : 07-27-2018

BC20/128.2/3320/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947020000-5

Customer Information----------
Name : BESABELLA,ARTURO C

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	5884 EVS6	Pole No	:	0347045
Serial No	:	05879506	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13608
Period From	:	06-26-2018	Prev Rdg	:	13380
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.59	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,353.92
Transmission Charge	0.3987/kWh	90.74
System Loss Charge	0.9007/kWh	204.98
Sub-Total		1,649.64
Distribution Charges		
Distribution Charge	1.7506/kWh	398.40
Supply Charge	0.4118/kWh	93.72
Metering Charge	0.6989/kWh	159.06
	5.00/month	5.00
Sub-Total		656.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.25
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		143.63
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		95.29
Transmission		9.50
System Loss		14.79
Distribution		78.74
Others		11.73
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.53
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.11
NPC Stranded Debts	0.0265/kWh	6.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.33
Sub-Total		374.50
CURRENT BILL - JULY 2018(ESTIMATE)		2,823.95
TOTAL AMOUNT DUE		5,791.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,770.00

Your monthly electricity consumption chart

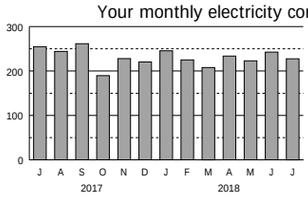

Avg Monthly Usage : 231.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.95		
Less : VAT	211.56		
Amount Net of VAT	2,612.39		
Less: BIR 2306	88.16		
BIR 2307	49.36	VATable Sales	2,449.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.94
Amount Due	2,474.87	VAT Zero Rated Sales	0.00
Add : VAT	211.56	VAT Amount	211.56
TOTAL AMOUNT DUE	2,686.43	TOTAL SALES	2,823.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3320/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,ARTURO C
Meter Number : 5884 EVS6
Pole Number : 0347045
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003860442905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858404

00312200009

Date : 07-27-2018

BC20/128.2/3330/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031220000-9

Customer Information----------

Name : BONSICO,FLORENCIO TM S.

Premise Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY
Billing Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	5806 EVS6	Pole No	:	0347045
Serial No	:	06090395	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6975
Period From	:	06-26-2018	Prev Rdg	:	6899
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.54	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.85
Transmission Charge	0.3987/kWh	30.35
System Loss Charge	0.9007/kWh	68.56
Sub-Total		551.76
Distribution Charges		
Distribution Charge	1.7506/kWh	133.25
Supply Charge	0.4118/kWh	31.35
Metering Charge	0.6989/kWh	53.20
	5.00/month	5.00
Sub-Total		222.80
Others		
Subsidy on Lifeline Discount	-0.15 of 774.56	- 116.18
NPC/PSALM Adjustment	0.2823/kWh	21.49
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 78.48
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		31.88
Transmission		3.17
System Loss		4.94
Distribution		26.74
Others		- 7.44
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.88
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.75
NPC Stranded Debts	0.0265/kWh	2.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.51
Sub-Total		113.36
CURRENT BILL - JULY 2018(ESTIMATE)		809.44
TOTAL AMOUNT DUE		1,620.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 775.00

Your monthly electricity consumption chart

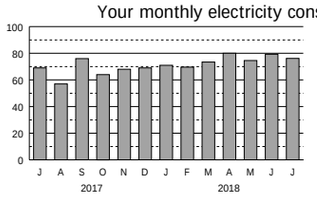

Avg Monthly Usage : 71.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.44		
Less : VAT	59.79		
Amount Net of VAT	749.65		
Less: BIR 2306	24.89		
BIR 2307	14.03	VATable Sales	696.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.57
Amount Due	710.73	VAT Zero Rated Sales	0.00
Add : VAT	59.79	VAT Amount	59.79
TOTAL AMOUNT DUE	770.52	TOTAL SALES	809.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3330/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONSICO,FLORENCIO TM S.

Meter Number : 5806 EVS6

Pole Number : 0347045

Billing Period : JULY 2018

Premise Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY
Billing Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703946709137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858535

70360200003

Date : 07-27-2018

BC20/128.2/3340/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036020000-3

Customer Information----------

Name : PARAME,RENERIO V

Premise Address: A LOPEZ ST CALAMBA CEBU CITY

Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	6133 EVS6	Pole No	:	0347045
Serial No	:	06250039	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49544
Period From	:	06-26-2018	Prev Rdg	:	48922
No of Days	:	30	Diff Rdg	:	622
Avg kWh/day	:	20.73	Registered	:	622
Conn Load	:	260	Billed kWh	:	622

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,837.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,699.77
Transmission Charge	0.3987/kWh	247.95
System Loss Charge	0.9007/kWh	560.14
Sub-Total		4,507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.69
Supply Charge	0.4118/kWh	256.10
Metering Charge	0.6989/kWh	434.64
	5.00/month	5.00
Sub-Total		1,784.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	54.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	175.56
Surcharge	0.02 of 7,837.00	156.74
Sub-Total		387.03
Government Charges		
Franchise Tax - Local		50.09
Value Added Tax		
Generation		260.43
Transmission		25.94
System Loss		40.39
Distribution		214.13
Others		31.39
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	97.08
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.52
NPC Stranded Debts	0.0265/kWh	16.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	159.39
Sub-Total		1,021.51
CURRENT BILL - JULY 2018		7,700.83
TOTAL AMOUNT DUE		15,538.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 8,290.00

Your monthly electricity consumption chart

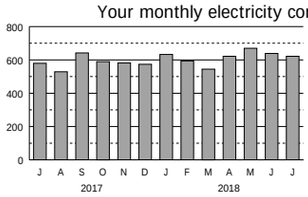

Avg Monthly Usage : 601.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,700.83		
Less : VAT	576.40		
Amount Net of VAT	7,124.43		
Less: BIR 2306	240.18		
BIR 2307	134.59	VATable Sales	6,679.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.11
Amount Due	6,749.66	VAT Zero Rated Sales	0.00
Add : VAT	576.40	VAT Amount	576.40
TOTAL AMOUNT DUE	7,326.06	TOTAL SALES	7,700.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3340/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,RENERIO V

Meter Number : 6133 EVS6

Pole Number : 0347045

Billing Period : JULY 2018

Premise Address: A LOPEZ ST CALAMBA CEBU CITY
Billing Address: A LOPEZ ST CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393081990973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873245

39321200006

Date : 07-27-2018

BC20/128.2/3401/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932120000-6

Customer Information----------

Name : QUIJANO,REYNALDO B

Premise Address: QUIJANO COMPD. V.RAMA AVE., CALAMBA CEBU CITY
Billing Address: QUIJANO COMPD. V.RAMA AVE., CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017147	Pole No	:	0343504
Serial No	:	32905374	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5380
Period From	:	06-26-2018	Prev Rdg	:	5219
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	1098	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	957.82
Transmission Charge	0.3987/kWh	64.19
System Loss Charge	0.9007/kWh	145.01
Sub-Total		1,167.02
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.45
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		97.48
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		67.43
Transmission		6.70
System Loss		10.46
Distribution		55.88
Others		7.80
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		264.57
CURRENT BILL - JULY 2018		1,994.74
TOTAL AMOUNT DUE		3,887.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 980.00

Your monthly electricity consumption chart

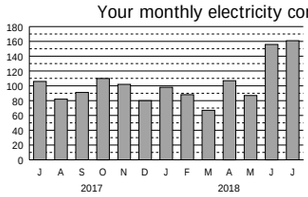

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.74		
Less : VAT	149.34		
Amount Net of VAT	1,845.40		
Less: BIR 2306	62.23		
BIR 2307	34.86	VATable Sales	1,730.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.23
Amount Due	1,748.31	VAT Zero Rated Sales	0.00
Add : VAT	149.34	VAT Amount	149.34
TOTAL AMOUNT DUE	1,897.65	TOTAL SALES	1,994.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,REYNALDO B

Meter Number : MTR1017147

Pole Number : 0343504

Billing Period : JULY 2018

Premise Address: QUIJANO COMPD. V.RAMA AVE., CALAMBA CEBU CITY
Billing Address: QUIJANO COMPD. V.RAMA AVE., CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041931854544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873352

04111200004

Date : 07-27-2018

BC20/128.2/3401/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411120000-4

Customer Information----------

Name : QUIJANO,REYNALDO B

Premise Address: QUIJANO COMPOUND V. RAMA AVE. CALAMBA CEBU CITY

Billing Address: QUIJANO COMPOUND V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188735	Pole No	:	0343490
Serial No	:	40134712	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9307
Period From	:	06-26-2018	Prev Rdg	:	8925
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	550	Billed kWh	:	382

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,068.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,272.59
Transmission Charge	0.7413/kWh	283.18
System Loss Charge	0.8851/kWh	338.11
Sub-Total		2,893.88
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.84
Surcharge	0.02 of 5,069.00	101.38
Sub-Total		242.84
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		159.96
Transmission		29.76
System Loss		24.99
Distribution		131.76
Others		20.01
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.91
Sub-Total		643.42
CURRENT BILL - JULY 2018		4,878.16
TOTAL AMOUNT DUE		9,946.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 4,580.00

Your monthly electricity consumption chart

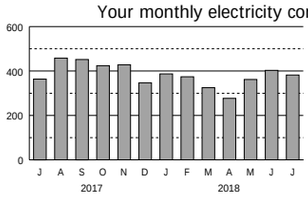

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,878.16		
Less : VAT	369.01		
Amount Net of VAT	4,509.15		
Less: BIR 2306	153.76		
BIR 2307	85.33	VATable Sales	4,234.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.41
Amount Due	4,270.06	VAT Zero Rated Sales	0.00
Add : VAT	369.01	VAT Amount	369.01
TOTAL AMOUNT DUE	4,639.07	TOTAL SALES	4,878.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,REYNALDO B

Meter Number : MTR1188735

Pole Number : 0343490

Billing Period : JULY 2018

Premise Address: QUIJANO COMPOUND V. RAMA AVE. CALAMBA CEBU CITY

Billing Address: QUIJANO COMPOUND V. RAMA AVE. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023925914371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866095

02374097539

Date : 07-27-2018

BC20/128.2/3401/1388410/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237409753-9

Customer Information----------

Name : QUIJANO,MARIA FELISA MERCADO

Premise Address: M2 V. RAMA AVENUE QUIJANO COMPOUND CEBU CITY
Billing Address: M2 V. RAMA AVENUE QUIJANO COMPOUND CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1708068	Pole No	:	1388410
Serial No	:	41028238	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1339
Period From	:	06-26-2018	Prev Rdg	:	1156
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		119.45
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		9.91
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		301.77
CURRENT BILL - JULY 2018		2,276.33
TOTAL AMOUNT DUE		4,860.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,990.00

Your monthly electricity consumption chart

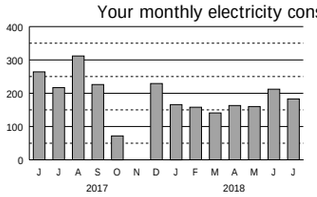

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.33		
Less : VAT	170.72		
Amount Net of VAT	2,105.61		
Less: BIR 2306	71.12		
BIR 2307	39.79	VATable Sales	1,974.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.05
Amount Due	1,994.70	VAT Zero Rated Sales	0.00
Add : VAT	170.72	VAT Amount	170.72
TOTAL AMOUNT DUE	2,165.42	TOTAL SALES	2,276.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,MARIA FELISA MERCADO
Meter Number : BSV1708068
Pole Number : 1388410
Billing Period : JULY 2018

Premise Address: M2 V. RAMA AVENUE QUIJANO COMPOUND CEBU CITY
Billing Address: M2 V. RAMA AVENUE QUIJANO COMPOUND CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913546935504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91350200001

BILLING STATEMENT

1015862124

Date : 07-27-2018

BC20/128.2/3401/0311345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135020000-1

Customer Information----------

Name : QUIJANO,REYNALDO BACUS

Premise Address: 518 V. RAMA AVE. QUIJANO COMPOUND CALAMBA,CEBU CITY

Billing Address: 518 V. RAMA AVE. QUIJANO COMPOUND CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071355	Pole No	:	0311345
Serial No	:	125286554	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5765
Period From	:	06-26-2018	Prev Rdg	:	5650
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	444	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		188.48
CURRENT BILL - JULY 2018		1,395.94
TOTAL AMOUNT DUE		2,880.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,469.00

Your monthly electricity consumption chart

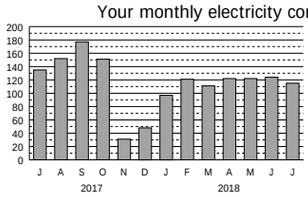

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.94		
Less : VAT	106.37		
Amount Net of VAT	1,289.57		
Less: BIR 2306	44.31		
BIR 2307	24.33	VATable Sales	1,207.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,220.93	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,327.30	TOTAL SALES	1,395.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,REYNALDO BACUS

Meter Number : MTR1071355

Pole Number : 0311345

Billing Period : JULY 2018

Premise Address: 518 V. RAMA AVE. QUIJANO COMPOUND CALAMBA,CEBU CITY
Billing Address: 518 V. RAMA AVE. QUIJANO COMPOUND CALAMBA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142098284820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873732

14211200002

Date : 07-27-2018

BC20/128.2/3460/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421120000-2

Customer Information----------

Name : QUIJANO,FE O M1

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	2192 EIS6	Pole No	:	0345012
Serial No	:	83302981	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4751
Period From	:	06-26-2018	Prev Rdg	:	4512
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	220	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.3987/kWh	95.29
System Loss Charge	0.9007/kWh	215.27
Sub-Total		1,732.42
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.47
Surcharge	0.02 of 3,505.50	70.11
Sub-Total		158.61
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		100.09
Transmission		9.98
System Loss		15.50
Distribution		82.66
Others		13.26
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		394.25
CURRENT BILL - JULY 2018		2,974.13
TOTAL AMOUNT DUE		6,479.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,956.00

Your monthly electricity consumption chart

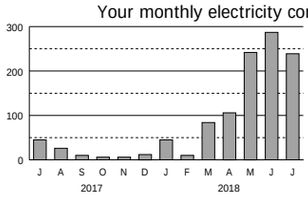

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.13		
Less : VAT	223.07		
Amount Net of VAT	2,751.06		
Less: BIR 2306	92.94		
BIR 2307	51.98	VATable Sales	2,579.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.18
Amount Due	2,606.14	VAT Zero Rated Sales	0.00
Add : VAT	223.07	VAT Amount	223.07
TOTAL AMOUNT DUE	2,829.21	TOTAL SALES	2,974.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3460/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,FE O M1
Meter Number : 2192 EIS6
Pole Number : 0345012
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244052327931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24412200008

1015873580

Date : 07-27-2018

BC20/128.2/3470/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441220000-8

Customer Information----------

Name : SINGSON,AMBROCIO P

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1213380	Pole No	:	0345012
Serial No	:	85126833	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3135
Period From	:	06-26-2018	Prev Rdg	:	2964
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		132.69
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		11.81
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		284.71
CURRENT BILL - JULY 2018		2,151.19
TOTAL AMOUNT DUE		5,620.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,460.00

Your monthly electricity consumption chart

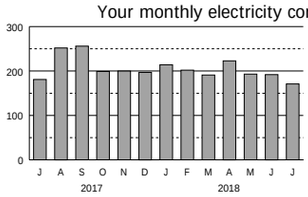

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.19		
Less : VAT	162.08		
Amount Net of VAT	1,989.11		
Less: BIR 2306	67.53		
BIR 2307	37.61	VATable Sales	1,866.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.63
Amount Due	1,883.97	VAT Zero Rated Sales	0.00
Add : VAT	162.08	VAT Amount	162.08
TOTAL AMOUNT DUE	2,046.05	TOTAL SALES	2,151.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3470/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,AMBROCIO P
Meter Number : MTR1213380
Pole Number : 0345012
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242231896105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872928

24211200001

Date : 07-27-2018

BC20/128.2/3500/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421120000-1

Customer Information----------

Name : QUIJANO,FE O M3

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	2207 EIS6	Pole No	:	0345012
Serial No	:	83303384	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4102
Period From	:	06-26-2018	Prev Rdg	:	3971
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	220	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		81.73
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		6.64
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		215.72
CURRENT BILL - JULY 2018		1,626.86
TOTAL AMOUNT DUE		3,287.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,680.00

Your monthly electricity consumption chart

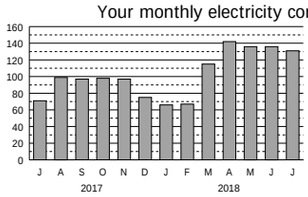

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.86		
Less : VAT	121.92		
Amount Net of VAT	1,504.94		
Less: BIR 2306	50.80		
BIR 2307	28.43	VATable Sales	1,411.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.80
Amount Due	1,425.71	VAT Zero Rated Sales	0.00
Add : VAT	121.92	VAT Amount	121.92
TOTAL AMOUNT DUE	1,547.63	TOTAL SALES	1,626.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3500/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,FE O M3
Meter Number : 2207 EIS6
Pole Number : 0345012
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347122993619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3477047821

BILLING STATEMENT

1015875009

Date : 07-27-2018

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477047821-1

Customer Information----------

Name : YGONIA,ANDRESA CABALLERO

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006921 EFS6	Pole No	:	0347045
Serial No	:	121427037	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7001
Period From	:	06-26-2018	Prev Rdg	:	6876
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		98.28
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		8.79
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		208.49
CURRENT BILL - JULY 2018		1,575.52
TOTAL AMOUNT DUE		4,174.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,500.00

Your monthly electricity consumption chart

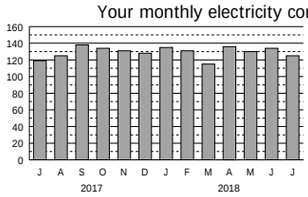

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.52		
Less : VAT	118.84		
Amount Net of VAT	1,456.68		
Less: BIR 2306	49.54		
BIR 2307	27.55	VATable Sales	1,367.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.65
Amount Due	1,379.59	VAT Zero Rated Sales	0.00
Add : VAT	118.84	VAT Amount	118.84
TOTAL AMOUNT DUE	1,498.43	TOTAL SALES	1,575.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGONIA,ANDRESA CABALLERO
Meter Number : 006921 EFS6
Pole Number : 0347045
Billing Period : JULY 2018

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252260666541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858110

25275028261

Date : 07-27-2018

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527502826-1

Customer Information----------

Name : DULLANO,ANDRO BONGGO

Premise Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009582 EFS6	Pole No	:	0347045
Serial No	:	121434620	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20715
Period From	:	06-26-2018	Prev Rdg	:	20497
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,045.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		141.64
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		11.73
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		359.27
CURRENT BILL - JULY 2018		2,709.87
TOTAL AMOUNT DUE		5,755.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,875.00

Your monthly electricity consumption chart

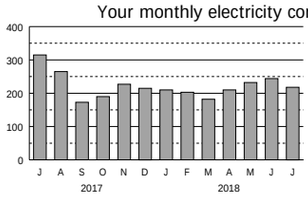

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.87		
Less : VAT	203.16		
Amount Net of VAT	2,506.71		
Less: BIR 2306	84.64		
BIR 2307	47.36	VATable Sales	2,350.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.11
Amount Due	2,374.71	VAT Zero Rated Sales	0.00
Add : VAT	203.16	VAT Amount	203.16
TOTAL AMOUNT DUE	2,577.87	TOTAL SALES	2,709.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DULLANO,ANDRO BONGGO
Meter Number : 009582 EFS6
Pole Number : 0347045
Billing Period : JULY 2018

Premise Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269652343353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864147

26975189510

Date : 07-27-2018

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697518951-0

Customer Information----------

Name : ESCUYOS,ALICE BACLA-AN

Premise Address: 209-B A.LOPEZ MAHAYAHAY ST CALAMBA, CEBU CITY
Billing Address: 209-B A.LOPEZ MAHAYAHAY ST CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2934 EIS6	Pole No	:	0253986
Serial No	:	83303469	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10752
Period From	:	06-26-2018	Prev Rdg	:	10752
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,030.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,030.50	200.61
Sub-Total		200.61
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Distribution		0.60
Others		24.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		26.40
CURRENT BILL - JULY 2018		232.01
TOTAL AMOUNT DUE		10,262.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2017 - 2,655.00

Your monthly electricity consumption chart

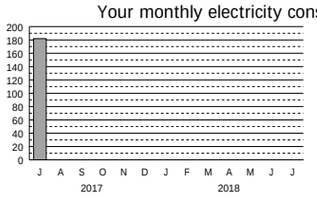

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.01		
Less : VAT	24.86		
Amount Net of VAT	207.15		
Less: BIR 2306	10.36		
BIR 2307	4.14	VATable Sales	205.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.54
Amount Due	192.65	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	217.51	TOTAL SALES	232.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUYOS,ALICE BACLA-AN
Meter Number : 2934 EIS6
Pole Number : 0253986
Billing Period : JULY 2018

Premise Address: 209-B A.LOPEZ MAHAYAHAY ST CALAMBA, CEBU CITY
Billing Address: 209-B A.LOPEZ MAHAYAHAY ST CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791950810730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79178896936

1015874899

Date : 07-27-2018

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917889693-6

Customer Information----------

Name : AMPOON,MARGARITA CABARSE

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3949 EIS6	Pole No	:	0253986
Serial No	:	83302792	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13387
Period From	:	06-26-2018	Prev Rdg	:	13387
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.50	1.09
Sub-Total		1.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		6.88
TOTAL AMOUNT DUE		61.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 6.00

Your monthly electricity consumption chart

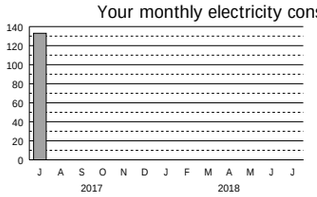

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.88		
Less : VAT	0.74		
Amount Net of VAT	6.14		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.71	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.45	TOTAL SALES	6.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPOON,MARGARITA CABARSE
Meter Number : 3949 EIS6
Pole Number : 0253986
Billing Period : JULY 2018

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062919147921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861672

06293262033

Date : 07-27-2018

BC20/128.2/3515/0347031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629326203-3

Customer Information----------
Name : YGONIA,OPHELIA GINGOYON
Premise Address: SITIO MAHAYAHAY V.RAMA AVENUE CALAMBA,CEBU CITY
Billing Address: SITIO MAHAYAHAY V.RAMA AVENUE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7378 EIS6	Pole No	:	0347031
Serial No	:	45978828	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10261
Period From	:	06-26-2018	Prev Rdg	:	10121
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		93.75
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.87
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		231.29
CURRENT BILL - JULY 2018		1,745.43
TOTAL AMOUNT DUE		3,840.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,017.00

Your monthly electricity consumption chart

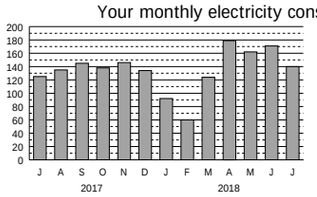

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.43		
Less : VAT	131.01		
Amount Net of VAT	1,614.42		
Less: BIR 2306	54.59		
BIR 2307	30.51	VATable Sales	1,514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	1,529.32	VAT Zero Rated Sales	0.00
Add : VAT	131.01	VAT Amount	131.01
TOTAL AMOUNT DUE	1,660.33	TOTAL SALES	1,745.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGONIA,OPHELIA GINGOYON
Meter Number : 7378 EIS6
Pole Number : 0347031
Billing Period : JULY 2018

Premise Address: SITIO MAHAYAHAY V.RAMA AVENUE CALAMBA,CEBU CITY
Billing Address: SITIO MAHAYAHAY V.RAMA AVENUE CALAMBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725719089237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867704

72509100003

Date : 07-27-2018

BC20/128.2/3570/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250910000-3

Customer Information----------

Name : GACHO,ELIZABETH G.

Premise Address: V. RAMA AVE. CEBU CITY
Billing Address: V. RAMA AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	437401 GS6	Pole No	:	0342526
Serial No	:	85736971	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5984
Period From	:	06-26-2018	Prev Rdg	:	5895
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	505	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 42.88
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.32
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.20
CURRENT BILL - JULY 2018		999.09
TOTAL AMOUNT DUE		2,123.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,200.00

Your monthly electricity consumption chart

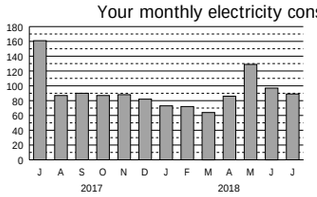

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.09		
Less : VAT	74.21		
Amount Net of VAT	924.88		
Less: BIR 2306	30.94		
BIR 2307	17.37	VATable Sales	861.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	876.57	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	950.78	TOTAL SALES	999.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3570/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,ELIZABETH G.
Meter Number : 437401 GS6
Pole Number : 0342526
Billing Period : JULY 2018

Premise Address: V. RAMA AVE. CEBU CITY
Billing Address: V. RAMA AVE. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786782011385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872599

78650200005

Date : 07-27-2018

BC20/128.2/3590/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865020000-5

Customer Information----------

Name : GACHO,MA ELIZABETH G M1

Premise Address: CALAMBA V RAMA
Billing Address: CALAMBA V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1165259	Pole No	:	0342526
Serial No	:	133494825	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9506
Period From	:	06-26-2018	Prev Rdg	:	9150
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	360	Billed kWh	:	356

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,214.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,117.92
Transmission Charge	0.3987/kWh	141.94
System Loss Charge	0.9007/kWh	320.65
Sub-Total		2,580.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.50
Surcharge	0.02 of 5,214.00	104.28
Sub-Total		236.11
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		149.09
Transmission		14.84
System Loss		23.13
Distribution		122.83
Others		19.73
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.24
Sub-Total		586.90
CURRENT BILL - JULY 2018		4,427.14
TOTAL AMOUNT DUE		9,641.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,314.00

Your monthly electricity consumption chart

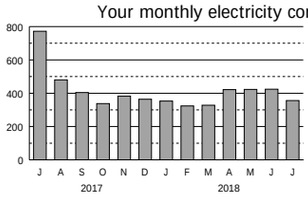

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,427.14		
Less : VAT	331.98		
Amount Net of VAT	4,095.16		
Less: BIR 2306	138.32		
BIR 2307	77.38	VATable Sales	3,840.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.92
Amount Due	3,879.46	VAT Zero Rated Sales	0.00
Add : VAT	331.98	VAT Amount	331.98
TOTAL AMOUNT DUE	4,211.44	TOTAL SALES	4,427.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3590/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,MA ELIZABETH G M1
Meter Number : MTR1165259
Pole Number : 0342526
Billing Period : JULY 2018

Premise Address: CALAMBA V RAMA
Billing Address: CALAMBA V RAMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907253971094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859682

90750200009

Date : 07-27-2018

BC20/128.2/3610/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075020000-9

Customer Information----------

Name : GACHO,MA ELIZABETH G M3

Premise Address: CALAMBA V RAMA
Billing Address: CALAMBA V RAMA

TIN :

Metering Information----------

Meter No	:	446023 GS6	Pole No	:	0342526
Serial No	:	65005477	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22785
Period From	:	06-26-2018	Prev Rdg	:	22593
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	450	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,142.25
Transmission Charge	0.3987/kWh	76.55
System Loss Charge	0.9007/kWh	172.93
Sub-Total		1,391.73
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.20
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		125.75
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		80.39
Transmission		8.01
System Loss		12.48
Distribution		66.53
Others		10.45
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		316.64
CURRENT BILL - JULY 2018		2,388.50
TOTAL AMOUNT DUE		5,120.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,670.00

Your monthly electricity consumption chart

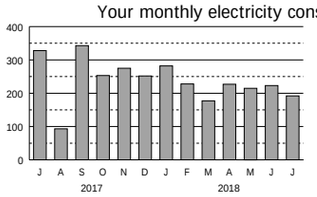

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.50		
Less : VAT	179.13		
Amount Net of VAT	2,209.37		
Less: BIR 2306	74.65		
BIR 2307	41.75	VATable Sales	2,071.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.51
Amount Due	2,092.97	VAT Zero Rated Sales	0.00
Add : VAT	179.13	VAT Amount	179.13
TOTAL AMOUNT DUE	2,272.10	TOTAL SALES	2,388.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3610/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,MA ELIZABETH G M3
Meter Number : 446023 GS6
Pole Number : 0342526
Billing Period : JULY 2018

Premise Address: CALAMBA V RAMA
Billing Address: CALAMBA V RAMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600773469073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857407

60031200003

Date : 07-27-2018

BC20/128.2/3620/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003120000-3

Customer Information----------

Name : GERALDEZ,BERNARDITA B.

Premise Address: V RAMA AVE CEBU CITY
Billing Address: V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	508221 GS6	Pole No	:	0342526
Serial No	:	67384794	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4729
Period From	:	06-26-2018	Prev Rdg	:	4666
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	510	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		- 78.32
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 6.69
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		93.32
CURRENT BILL - JULY 2018		656.92
TOTAL AMOUNT DUE		1,474.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 796.00

Your monthly electricity consumption chart

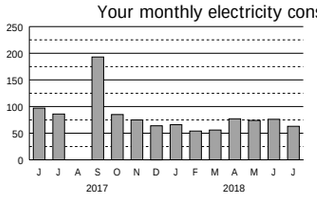

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.92		
Less : VAT	49.06		
Amount Net of VAT	607.86		
Less: BIR 2306	20.46		
BIR 2307	11.36	VATable Sales	563.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.26
Amount Due	576.04	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	625.10	TOTAL SALES	656.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3620/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALDEZ,BERNARDITA B.
Meter Number : 508221 GS6
Pole Number : 0342526
Billing Period : JULY 2018

Premise Address: V RAMA AVE CEBU CITY
Billing Address: V RAMA AVE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152356554552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15220200008

1015857960

Date : 07-27-2018

BC20/128.2/3700/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522020000-8

Customer Information----------
Name : BERALDE,FORTUNATA

Premise Address: V RAMA AVE RD TO A LOPEZ
Billing Address: V RAMA AVE RD TO A LOPEZ

TIN :

Metering Information----------

Meter No	:	398047 GS6	Pole No	:	0254005
Serial No	:	97886653	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16635
Period From	:	06-26-2018	Prev Rdg	:	16087
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	0	Billed kWh	:	548

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,192.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,260.16
Transmission Charge	0.3987/kWh	218.49
System Loss Charge	0.9007/kWh	493.58
Sub-Total		3,972.23
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	154.70
Surcharge	0.02 of 10,018.00	200.36
Sub-Total		403.28
Government Charges		
Franchise Tax - Local		44.61
Value Added Tax		
Generation		229.48
Transmission		22.85
System Loss		35.57
Distribution		188.76
Others		35.18
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.45
Sub-Total		908.16
CURRENT BILL - JULY 2018		6,856.67
TOTAL AMOUNT DUE		12,049.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,825.00

Your monthly electricity consumption chart

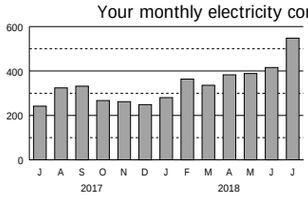

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,856.67		
Less : VAT	515.47		
Amount Net of VAT	6,341.20		
Less: BIR 2306	214.79		
BIR 2307	119.86	VATable Sales	5,948.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.69
Amount Due	6,006.55	VAT Zero Rated Sales	0.00
Add : VAT	515.47	VAT Amount	515.47
TOTAL AMOUNT DUE	6,522.02	TOTAL SALES	6,856.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3700/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERALDE,FORTUNATA
Meter Number : 398047 GS6
Pole Number : 0254005
Billing Period : JULY 2018

Premise Address: V RAMA AVE RD TO A LOPEZ
Billing Address: V RAMA AVE RD TO A LOPEZ

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452780994081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858283

45220200005

Date : 07-27-2018

BC20/128.2/3710/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522020000-5

Customer Information----------

Name : ARRESGADO,MANUEL

Premise Address: MAHAYAHAY, A. LOPEZ ST.
Billing Address: MAHAYAHAY, A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	468168 GS6	Pole No	:	0254005
Serial No	:	75814779	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16634
Period From	:	06-26-2018	Prev Rdg	:	16336
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,996.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,772.86
Transmission Charge	0.3987/kWh	118.81
System Loss Charge	0.9007/kWh	268.41
Sub-Total		2,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.13
Surcharge	0.02 of 8,126.50	162.53
Sub-Total		272.88
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		124.79
Transmission		12.43
System Loss		19.34
Distribution		102.92
Others		25.61
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		501.04
CURRENT BILL - JULY 2018		3,791.67
TOTAL AMOUNT DUE		7,788.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 4,130.00

Your monthly electricity consumption chart

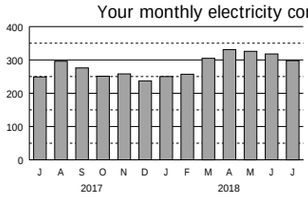

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.67		
Less : VAT	287.06		
Amount Net of VAT	3,504.61		
Less: BIR 2306	119.61		
BIR 2307	66.31	VATable Sales	3,290.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.98
Amount Due	3,318.69	VAT Zero Rated Sales	0.00
Add : VAT	287.06	VAT Amount	287.06
TOTAL AMOUNT DUE	3,605.75	TOTAL SALES	3,791.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3710/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRESGADO,MANUEL
Meter Number : 468168 GS6
Pole Number : 0254005
Billing Period : JULY 2018

Premise Address: MAHAYAHAY, A. LOPEZ ST.
Billing Address: MAHAYAHAY, A. LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025135386170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02521200002

BILLING STATEMENT

1015867266

Date : 07-27-2018

BC20/128.2/3741/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252120000-2

Customer Information----------

Name : PERDISOLA,AGRIPINA P

Premise Address: V. RAMA AVE CALAMBA CEBU CITY
Billing Address: V. RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	450395 GS6	Pole No	:	0254005
Serial No	:	59678399	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8283
Period From	:	06-26-2018	Prev Rdg	:	8121
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		100.04
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		8.09
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		266.47
CURRENT BILL - JULY 2018		2,009.31
TOTAL AMOUNT DUE		4,012.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,138.00

Your monthly electricity consumption chart

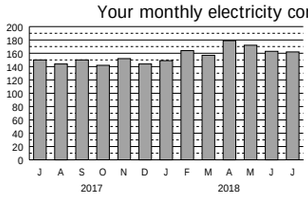

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.31		
Less : VAT	150.49		
Amount Net of VAT	1,858.82		
Less: BIR 2306	62.72		
BIR 2307	35.12	VATable Sales	1,742.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.98
Amount Due	1,760.98	VAT Zero Rated Sales	0.00
Add : VAT	150.49	VAT Amount	150.49
TOTAL AMOUNT DUE	1,911.47	TOTAL SALES	2,009.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERDISOLA,AGRIPINA P
Meter Number : 450395 GS6
Pole Number : 0254005
Billing Period : JULY 2018

Premise Address: V. RAMA AVE CALAMBA CEBU CITY
Billing Address: V. RAMA AVE CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748140552449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875729

74807164780

Date : 07-27-2018

BC20/128.2/3741/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480716478-0

Customer Information----------

Name : TANLANGIT,NENITA GORIAL

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	387310 GS6	Pole No	:	0254005
Serial No	:	2003156003	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4684
Period From	:	06-26-2018	Prev Rdg	:	4521
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	275	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 2,939.00	58.78
Sub-Total		119.13
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		10.37
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		270.47
CURRENT BILL - JULY 2018		2,042.51
TOTAL AMOUNT DUE		4,981.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,366.00

Your monthly electricity consumption chart

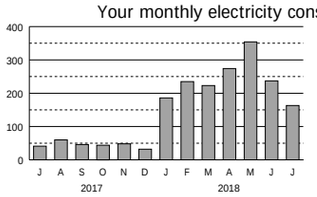

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.51		
Less : VAT	153.63		
Amount Net of VAT	1,888.88		
Less: BIR 2306	64.03		
BIR 2307	35.71	VATable Sales	1,772.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.84
Amount Due	1,789.14	VAT Zero Rated Sales	0.00
Add : VAT	153.63	VAT Amount	153.63
TOTAL AMOUNT DUE	1,942.77	TOTAL SALES	2,042.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANLANGIT,NENITA GORIAL

Meter Number : 387310 GS6

Pole Number : 0254005

Billing Period : JULY 2018

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/3741/0/10/07-27-2018/23 1546

Bill ID 765753150382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863463

76567664255

Date : 07-27-2018

BC20/128.2/3741/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656766425-5

Customer Information----------

Name : VERDEZOLA,REBECCA OLIOVES

Premise Address: SITIO MAHAYAHAY A LOPEZ CALAMBA, CEBU CITY
Billing Address: SITIO MAHAYAHAY A LOPEZ CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1813223	Pole No	:	0254005
Serial No	:	85196403	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	704
Period From	:	06-26-2018	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	333	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,371.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 5,371.50	107.43
Sub-Total		184.45
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		17.15
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		349.15
CURRENT BILL - JULY 2018		2,641.45
TOTAL AMOUNT DUE		8,012.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,300.00

Your monthly electricity consumption chart

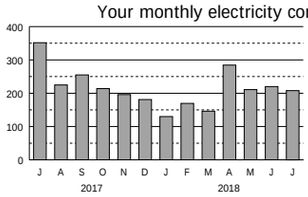

Avg Monthly Usage : 214.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.45		
Less : VAT	199.85		
Amount Net of VAT	2,441.60		
Less: BIR 2306	83.28		
BIR 2307	46.19	VATable Sales	2,292.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.30
Amount Due	2,312.13	VAT Zero Rated Sales	0.00
Add : VAT	199.85	VAT Amount	199.85
TOTAL AMOUNT DUE	2,511.98	TOTAL SALES	2,641.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDEZOLA,REBECCA OLIOVES
Meter Number : BSG1813223
Pole Number : 0254005
Billing Period : JULY 2018

Premise Address: SITIO MAHAYAHAY A LOPEZ CALAMBA, CEBU CITY
Billing Address: SITIO MAHAYAHAY A LOPEZ CALAMBA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489187360113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871839

48909473851

Date : 07-27-2018

BC20/128.2/3741/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890947385-1

Customer Information----------
Name : FABILANE,ARLENE RAMA

Premise Address: 245 MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 245 MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475796 GS6	Pole No	:	0253972
Serial No	:	57737710	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10422
Period From	:	06-26-2018	Prev Rdg	:	10174
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	154	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,475.40
Transmission Charge	0.3987/kWh	98.88
System Loss Charge	0.9007/kWh	223.37
Sub-Total		1,797.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.01
Surcharge	0.02 of 3,169.00	63.38
Sub-Total		155.21
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		103.85
Transmission		10.35
System Loss		16.11
Distribution		85.75
Others		12.63
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		407.86
CURRENT BILL - JULY 2018		3,075.33
TOTAL AMOUNT DUE		6,244.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,896.00

Your monthly electricity consumption chart

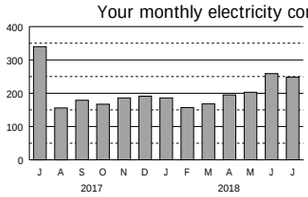

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.33		
Less : VAT	230.33		
Amount Net of VAT	2,845.00		
Less: BIR 2306	95.97		
BIR 2307	53.75	VATable Sales	2,667.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.53
Amount Due	2,695.28	VAT Zero Rated Sales	0.00
Add : VAT	230.33	VAT Amount	230.33
TOTAL AMOUNT DUE	2,925.61	TOTAL SALES	3,075.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABILANE,ARLENE RAMA
Meter Number : 475796 GS6
Pole Number : 0253972
Billing Period : JULY 2018

Premise Address: 245 MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 245 MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/3741/0/10/07-27-2018/23 1548

Bill ID 837136196853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871160

83769343233

Date : 07-27-2018

BC20/128.2/3770/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376934323-3

Customer Information----------

Name : LEUNG,PHILIP YIU FUNG FLOREZ

Premise Address: 252 MAHAYAHAY A. LOPEZ CALAMBA
Billing Address: 252 MAHAYAHAY A. LOPEZ CALAMBA

TIN :

Metering Information----------

Meter No	:	528893 GS6	Pole No	:	0254005
Serial No	:	24881921	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14273
Period From	:	06-26-2018	Prev Rdg	:	14060
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	164	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,579.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.7413/kWh	157.90
System Loss Charge	0.8851/kWh	188.53
Sub-Total		1,613.61
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		89.20
Transmission		16.59
System Loss		13.93
Distribution		73.74
Others		10.56
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		358.41
CURRENT BILL - JULY 2018		2,716.93
TOTAL AMOUNT DUE		5,296.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 2,054.00

Your monthly electricity consumption chart

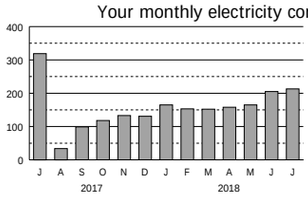

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.93		
Less : VAT	205.43		
Amount Net of VAT	2,511.50		
Less: BIR 2306	85.61		
BIR 2307	47.52	VATable Sales	2,358.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.98
Amount Due	2,378.37	VAT Zero Rated Sales	0.00
Add : VAT	205.43	VAT Amount	205.43
TOTAL AMOUNT DUE	2,583.80	TOTAL SALES	2,716.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3770/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEUNG,PHILIP YIU FUNG FLOREZ

Meter Number : 528893 GS6

Pole Number : 0254005

Billing Period : JULY 2018

Premise Address: 252 MAHAYAHAY A. LOPEZ CALAMBA
Billing Address: 252 MAHAYAHAY A. LOPEZ CALAMBA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441030341837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44188100000

1015874747

Date : 07-27-2018

BC20/128.2/3790/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418810000-0

Customer Information----------

Name : BARELLANO,EDUARDO TM M.

Premise Address: 515 V RAMA AVE Cebu City
Billing Address: 515 V RAMA AVE Cebu City

TIN :

Metering Information----------

Meter No	:	504136 GS6	Pole No	:	0346522
Serial No	:	52700559	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2841
Period From	:	06-26-2018	Prev Rdg	:	2804
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 171.16
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.23
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.81
CURRENT BILL - JULY 2018		250.72
TOTAL AMOUNT DUE		647.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 600.00

Your monthly electricity consumption chart

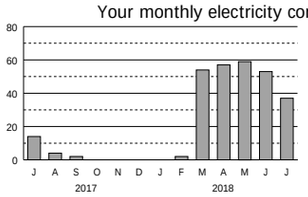

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.72		
Less : VAT	17.76		
Amount Net of VAT	232.96		
Less: BIR 2306	7.42		
BIR 2307	4.19	VATable Sales	207.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	221.35	VAT Zero Rated Sales	0.00
Add : VAT	17.76	VAT Amount	17.76
TOTAL AMOUNT DUE	239.11	TOTAL SALES	250.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3790/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARELLANO,EDUARDO TM M.
Meter Number : 504136 GS6
Pole Number : 0346522
Billing Period : JULY 2018

Premise Address: 515 V RAMA AVE Cebu City
Billing Address: 515 V RAMA AVE Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701711186942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857869

70173917223

Date : 07-27-2018

BC20/128.2/3791/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017391722-3

Customer Information----------

Name : BARELLANO,ROBERT BUHAWI

Premise Address: A. LOPEZ STREET
Billing Address: A. LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	468029 GS6	Pole No	:	0254005
Serial No	:	75622752	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3962
Period From	:	06-26-2018	Prev Rdg	:	3919
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	442	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 13.85
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.85
CURRENT BILL - JULY 2018		338.88
TOTAL AMOUNT DUE		791.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 200.00

Your monthly electricity consumption chart

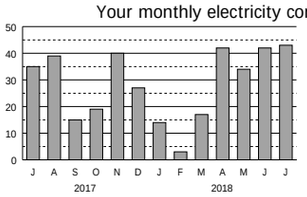

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.88		
Less : VAT	24.40		
Amount Net of VAT	314.48		
Less: BIR 2306	10.17		
BIR 2307	5.74	VATable Sales	285.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	298.57	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	322.97	TOTAL SALES	338.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3791/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARELLANO,ROBERT BUHAWI
Meter Number : 468029 GS6
Pole Number : 0254005
Billing Period : JULY 2018

Premise Address: A. LOPEZ STREET
Billing Address: A. LOPEZ STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450645051845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857397

45050200000

Date : 07-27-2018

BC20/128.2/3800/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505020000-0

Customer Information----------

Name : TUMULAK,DENNIS F

Premise Address: 245-H V RAMA AVE CALAMBA CEBU CITY
Billing Address: 245-H V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	545405 GS6	Pole No	:	0346522
Serial No	:	60489756	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4523
Period From	:	06-26-2018	Prev Rdg	:	4523
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,869.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,870.00	77.40
Sub-Total		77.40
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Distribution		0.60
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		10.58
CURRENT BILL - JULY 2018		92.98
TOTAL AMOUNT DUE		3,962.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,990.00

Your monthly electricity consumption chart

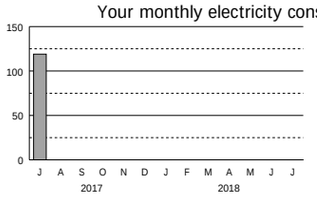

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.98		
Less : VAT	9.96		
Amount Net of VAT	83.02		
Less: BIR 2306	4.15		
BIR 2307	1.66	VATable Sales	82.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.62
Amount Due	77.21	VAT Zero Rated Sales	0.00
Add : VAT	9.96	VAT Amount	9.96
TOTAL AMOUNT DUE	87.17	TOTAL SALES	92.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3800/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,DENNIS F

Meter Number : 545405 GS6

Pole Number : 0346522

Billing Period : JULY 2018

Premise Address: 245-H V RAMA AVE CALAMBA CEBU CITY
Billing Address: 245-H V RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210204913386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860837

21081200004

Date : 07-27-2018

BC20/128.2/3820/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108120000-4

Customer Information----------

Name : VILLACERAN,CLARA V

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	499873 GS6	Pole No	:	0346522
Serial No	:	69301125	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11205
Period From	:	06-26-2018	Prev Rdg	:	10896
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,838.30
Transmission Charge	0.3987/kWh	123.20
System Loss Charge	0.9007/kWh	278.32
Sub-Total		2,239.82
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.23
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		191.27
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		129.39
Transmission		12.90
System Loss		20.05
Distribution		106.70
Others		15.47
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		507.74
CURRENT BILL - JULY 2018		3,827.98
TOTAL AMOUNT DUE		7,670.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 4,112.00

Your monthly electricity consumption chart

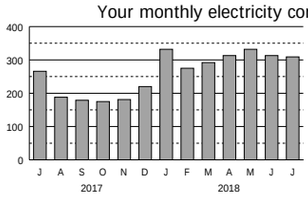

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.98		
Less : VAT	286.56		
Amount Net of VAT	3,541.42		
Less: BIR 2306	119.41		
BIR 2307	66.90	VATable Sales	3,320.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.18
Amount Due	3,355.11	VAT Zero Rated Sales	0.00
Add : VAT	286.56	VAT Amount	286.56
TOTAL AMOUNT DUE	3,641.67	TOTAL SALES	3,827.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3820/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACERAN,CLARA V

Meter Number : 499873 GS6

Pole Number : 0346522

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083016334031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08331200009

BILLING STATEMENT

1015869207

Date : 07-27-2018

BC20/128.2/3830/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833120000-9

Customer Information----------

Name : VERDEZOLA,FILEMON

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	552925 GS6	Pole No	:	0346522
Serial No	:	18434131	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21409
Period From	:	06-26-2018	Prev Rdg	:	21328
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 39.15
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.95
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.90
CURRENT BILL - JULY 2018		909.66
TOTAL AMOUNT DUE		1,927.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,300.00

Your monthly electricity consumption chart

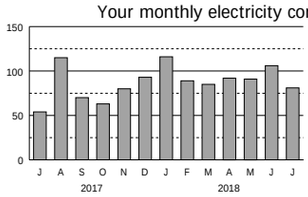

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.66		
Less : VAT	67.55		
Amount Net of VAT	842.11		
Less: BIR 2306	28.15		
BIR 2307	15.81	VATable Sales	784.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	798.15	VAT Zero Rated Sales	0.00
Add : VAT	67.55	VAT Amount	67.55
TOTAL AMOUNT DUE	865.70	TOTAL SALES	909.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3830/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDEZOLA,FILEMON
Meter Number : 552925 GS6
Pole Number : 0346522
Billing Period : JULY 2018

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465227371730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863131

46591200004

Date : 07-27-2018

BC20/128.2/5000/0293972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659120000-4

Customer Information----------
Name : HORNIDO,ROMY E TM
Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	122088WS6	Pole No	:	0293972
Serial No	:	5234004	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15768
Period From	:	06-26-2018	Prev Rdg	:	15768
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,218.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,218.00	164.36
Sub-Total		164.36
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Distribution		0.60
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		21.75
CURRENT BILL - JULY 2018		191.11
TOTAL AMOUNT DUE		8,409.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 9, 2018 - 2,280.92

Your monthly electricity consumption chart

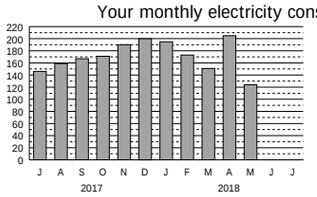

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.11		
Less : VAT	20.48		
Amount Net of VAT	170.63		
Less: BIR 2306	8.53		
BIR 2307	3.41	VATable Sales	169.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.27
Amount Due	158.69	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	179.17	TOTAL SALES	191.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5000/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORNIDO,ROMY E TM
Meter Number : 122088WS6
Pole Number : 0293972
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851264512517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85120200002

BILLING STATEMENT

1015858024

Date : 07-27-2018

BC20/128.2/5200/0293965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512020000-2

Customer Information----------

Name : VERANO,SIMPLICIO

Premise Address: 358 V RAMA AVE
Billing Address: 358 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	419320GS6	Pole No	:	0293965
Serial No	:	61131512	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52255
Period From	:	06-26-2018	Prev Rdg	:	51904
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,088.17
Transmission Charge	0.3987/kWh	139.94
System Loss Charge	0.9007/kWh	316.15
Sub-Total		2,544.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.09
Surcharge	0.02 of 5,757.00	115.14
Sub-Total		245.12
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		146.99
Transmission		14.64
System Loss		22.77
Distribution		121.12
Others		20.94
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		580.22
CURRENT BILL - JULY 2018		4,378.91
TOTAL AMOUNT DUE		5,135.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 5,000.00

Your monthly electricity consumption chart

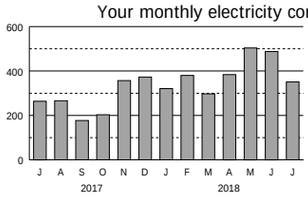

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.91		
Less : VAT	328.78		
Amount Net of VAT	4,050.13		
Less: BIR 2306	136.99		
BIR 2307	76.54	VATable Sales	3,798.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.44
Amount Due	3,836.60	VAT Zero Rated Sales	0.00
Add : VAT	328.78	VAT Amount	328.78
TOTAL AMOUNT DUE	4,165.38	TOTAL SALES	4,378.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5200/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANO,SIMPLICIO
Meter Number : 419320GS6
Pole Number : 0293965
Billing Period : JULY 2018

Premise Address: 358 V RAMA AVE
Billing Address: 358 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051344019177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857630

05120200000

Date : 07-27-2018

BC20/128.2/5450/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512020000-0

Customer Information----------

Name : CABALLERO,NICOLASA

Premise Address: 356 CALAMBA ST
Billing Address: 356 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	332620GS6	Pole No	:	0293783
Serial No	:	45152247	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23571
Period From	:	06-26-2018	Prev Rdg	:	23450
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		6.39
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.56
CURRENT BILL - JULY 2018		1,505.49
TOTAL AMOUNT DUE		3,147.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,678.00

Your monthly electricity consumption chart

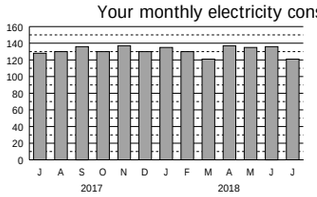

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.49		
Less : VAT	112.91		
Amount Net of VAT	1,392.58		
Less: BIR 2306	47.06		
BIR 2307	26.31	VATable Sales	1,305.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.65
Amount Due	1,319.21	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,432.12	TOTAL SALES	1,505.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5450/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,NICOLASA

Meter Number : 332620GS6

Pole Number : 0293783

Billing Period : JULY 2018

Premise Address: 356 CALAMBA ST
Billing Address: 356 CALAMBA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548472165583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874636

54871200009

Date : 07-27-2018

BC20/128.2/5500/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487120000-9

Customer Information----------
Name : CABALLERO,ELISEO E

Premise Address: 342 V RAMA AVE C/O JESUS B CARITAN
Billing Address: 342 V RAMA AVE C/O JESUS B CARITAN

TIN :

Metering Information----------

Meter No	:	271311GS6	Pole No	:	0293783
Serial No	:	43077203	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	83184
Period From	:	06-26-2018	Prev Rdg	:	82858
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,886.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,939.44
Transmission Charge	0.3987/kWh	129.98
System Loss Charge	0.9007/kWh	293.63
Sub-Total		2,363.05
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.03
Surcharge	0.02 of 4,886.00	97.72
Sub-Total		218.44
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		136.51
Transmission		13.60
System Loss		21.17
Distribution		112.53
Others		18.34
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		537.77
CURRENT BILL - JULY 2018		4,057.05
TOTAL AMOUNT DUE		8,943.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 5,390.00

Your monthly electricity consumption chart

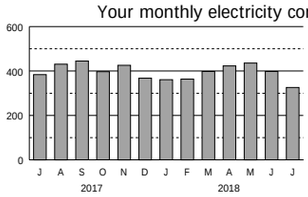

Avg Monthly Usage : 396.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.05		
Less : VAT	304.31		
Amount Net of VAT	3,752.74		
Less: BIR 2306	126.80		
BIR 2307	70.91	VATable Sales	3,519.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.46
Amount Due	3,555.03	VAT Zero Rated Sales	0.00
Add : VAT	304.31	VAT Amount	304.31
TOTAL AMOUNT DUE	3,859.34	TOTAL SALES	4,057.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5500/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ELISEO E
Meter Number : 271311GS6
Pole Number : 0293783
Billing Period : JULY 2018

Premise Address: 342 V RAMA AVE C/O JESUS B CARITAN
Billing Address: 342 V RAMA AVE C/O JESUS B CARITAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731652211314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869763

73120200008

Date : 07-27-2018

BC20/128.2/5650/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312020000-8

Customer Information----------

Name : CODILLA,CRESENCIO ENGR

Premise Address: V RAMA AVENUE SAN ANTONIO VILLAGE
Billing Address: V RAMA AVENUE SAN ANTONIO VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1166788	Pole No	:	0293783
Serial No	:	133495621	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8653
Period From	:	06-26-2018	Prev Rdg	:	8166
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,450.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,897.26
Transmission Charge	0.3987/kWh	194.17
System Loss Charge	0.9007/kWh	438.64
Sub-Total		3,530.07
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	137.48
Surcharge	0.02 of 6,450.50	129.01
Sub-Total		309.35
Government Charges		
Franchise Tax - Local		39.28
Value Added Tax		
Generation		203.93
Transmission		20.32
System Loss		31.61
Distribution		167.81
Others		25.34
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.82
Sub-Total		800.86
CURRENT BILL - JULY 2018		6,038.73
TOTAL AMOUNT DUE		12,489.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 5,187.00

Your monthly electricity consumption chart

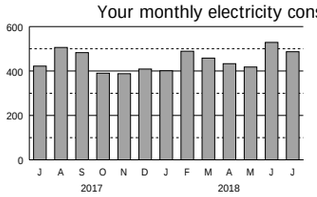

Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,038.73		
Less : VAT	452.23		
Amount Net of VAT	5,586.50		
Less: BIR 2306	188.44		
BIR 2307	105.54	VATable Sales	5,237.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.63
Amount Due	5,292.52	VAT Zero Rated Sales	0.00
Add : VAT	452.23	VAT Amount	452.23
TOTAL AMOUNT DUE	5,744.75	TOTAL SALES	6,038.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5650/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,CRESENCIO ENGR
Meter Number : MTR1166788
Pole Number : 0293783
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE SAN ANTONIO VILLAGE
Billing Address: V RAMA AVENUE SAN ANTONIO VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041900283214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873075

04120200003

Date : 07-27-2018

BC20/128.2/5903/0293846/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412020000-3

Customer Information----------
Name : SINGCO,FELICITAS

Premise Address: CALAMBA ST
Billing Address: CALAMBA ST

TIN :

Metering Information----------

Meter No	:	267125GS6	Pole No	:	0293846
Serial No	:	41989292	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59701
Period From	:	06-26-2018	Prev Rdg	:	59107
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	2120	Billed kWh	:	594

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,653.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,533.82
Transmission Charge	0.3987/kWh	236.83
System Loss Charge	0.9007/kWh	535.02
Sub-Total		4,305.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	167.69
Surcharge	0.02 of 10,654.00	213.08
Sub-Total		433.04
Government Charges		
Franchise Tax - Local		48.32
Value Added Tax		
Generation		248.75
Transmission		24.77
System Loss		38.58
Distribution		204.55
Others		37.64
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.24
Sub-Total		983.85
CURRENT BILL - JULY 2018		7,427.18
TOTAL AMOUNT DUE		18,080.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 11,750.74

Your monthly electricity consumption chart

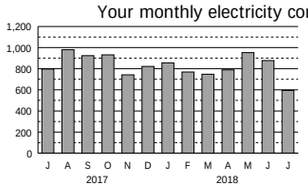

Avg Monthly Usage : 829.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,427.18		
Less : VAT	558.22		
Amount Net of VAT	6,868.96		
Less: BIR 2306	232.58		
BIR 2307	129.83	VATable Sales	6,443.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.63
Amount Due	6,506.55	VAT Zero Rated Sales	0.00
Add : VAT	558.22	VAT Amount	558.22
TOTAL AMOUNT DUE	7,064.77	TOTAL SALES	7,427.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5903/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGCO,FELICITAS
Meter Number : 267125GS6
Pole Number : 0293846
Billing Period : JULY 2018

Premise Address: CALAMBA ST
Billing Address: CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509174788201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860425

50902200000

Date : 07-27-2018

BC20/128.2/5906/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090220000-0

Customer Information----------

Name : AVANSADO,TEODOSIA D

Premise Address: SAN ANTONIO VILL CALAMBA V RAMA AVE
Billing Address: SAN ANTONIO VILL CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	362708GS6	Pole No	:	0293853
Serial No	:	2002117373	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13807
Period From	:	06-26-2018	Prev Rdg	:	13396
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	300	Billed kWh	:	411

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,989.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,445.12
Transmission Charge	0.3987/kWh	163.87
System Loss Charge	0.9007/kWh	370.19
Sub-Total		2,979.18
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.03
Surcharge	0.02 of 4,989.50	99.79
Sub-Total		251.99
Government Charges		
Franchise Tax - Local		33.09
Value Added Tax		
Generation		172.12
Transmission		17.15
System Loss		26.68
Distribution		141.72
Others		20.29
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		674.84
CURRENT BILL - JULY 2018		5,087.01
TOTAL AMOUNT DUE		10,076.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,517.76

Your monthly electricity consumption chart

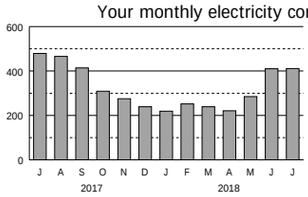

Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,087.01		
Less : VAT	380.68		
Amount Net of VAT	4,706.33		
Less: BIR 2306	158.62		
BIR 2307	88.91	VATable Sales	4,412.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.16
Amount Due	4,458.80	VAT Zero Rated Sales	0.00
Add : VAT	380.68	VAT Amount	380.68
TOTAL AMOUNT DUE	4,839.48	TOTAL SALES	5,087.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5906/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVANSADO,TEODOSIA D
Meter Number : 362708GS6
Pole Number : 0293853
Billing Period : JULY 2018

Premise Address: SAN ANTONIO VILL CALAMBA V RAMA AVE
Billing Address: SAN ANTONIO VILL CALAMBA V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441835661376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874795

44120200009

Date : 07-27-2018

BC20/128.2/5906/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412020000-9

Customer Information----------

Name : ABANSADO,TEODOSIA

Premise Address: V RAMA AVE SAN ANTONIO VIL
Billing Address: V RAMA AVE SAN ANTONIO VIL

TIN :

Metering Information----------

Meter No	:	MTR1142444	Pole No	:	0293853
Serial No	:	40099389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11398
Period From	:	06-26-2018	Prev Rdg	:	11051
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,289.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,064.37
Transmission Charge	0.3987/kWh	138.35
System Loss Charge	0.9007/kWh	312.54
Sub-Total		2,515.26
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.96
Surcharge	0.02 of 5,290.00	105.80
Sub-Total		234.30
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		145.30
Transmission		14.47
System Loss		22.52
Distribution		119.74
Others		19.73
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.94
Sub-Total		572.60
CURRENT BILL - JULY 2018		4,320.03
TOTAL AMOUNT DUE		9,609.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 4,642.00

Your monthly electricity consumption chart

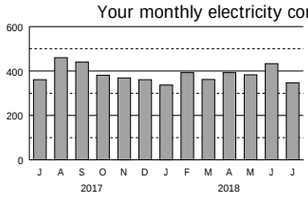

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.03		
Less : VAT	324.06		
Amount Net of VAT	3,995.97		
Less: BIR 2306	135.02		
BIR 2307	75.51	VATable Sales	3,747.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.54
Amount Due	3,785.44	VAT Zero Rated Sales	0.00
Add : VAT	324.06	VAT Amount	324.06
TOTAL AMOUNT DUE	4,109.50	TOTAL SALES	4,320.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5906/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANSADO,TEODOSIA
Meter Number : MTR1142444
Pole Number : 0293853
Billing Period : JULY 2018

Premise Address: V RAMA AVE SAN ANTONIO VIL
Billing Address: V RAMA AVE SAN ANTONIO VIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345440895916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874146

34509100003

Date : 07-27-2018

BC20/128.2/5907/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450910000-3

Customer Information----------

Name : CANIA,BETHOVEN SACEDA

Premise Address: 336 V RAMA AVE BRGY CALAMBA CEBU CITY
Billing Address: 336 V RAMA AVE BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	165900WS6	Pole No	:	0293853
Serial No	:	45009452	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13488
Period From	:	06-26-2018	Prev Rdg	:	13361
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	680	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 3,423.00	68.46
Sub-Total		115.49
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		10.82
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		213.83
CURRENT BILL - JULY 2018		1,618.28
TOTAL AMOUNT DUE		3,371.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 1,670.00

Your monthly electricity consumption chart

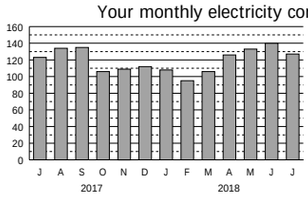

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.28		
Less : VAT	122.62		
Amount Net of VAT	1,495.66		
Less: BIR 2306	51.10		
BIR 2307	28.30	VATable Sales	1,404.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.21
Amount Due	1,416.26	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,538.88	TOTAL SALES	1,618.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5907/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,BETHOVEN SACEDA

Meter Number : 165900WS6

Pole Number : 0293853

Billing Period : JULY 2018

Premise Address: 336 V RAMA AVE BRGY CALAMBA CEBU CITY
Billing Address: 336 V RAMA AVE BRGY CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885782047773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88501200005

1015870195

Date : 07-27-2018

BC20/128.2/6350/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850120000-5

Customer Information----------

Name : MARIFOSQUE,CARMELLI JEAN J.

Premise Address: CALAMBA CEBU CITY
Billing Address: CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142455	Pole No	:	0293853
Serial No	:	40099605	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7612
Period From	:	06-26-2018	Prev Rdg	:	7360
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	360	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,499.20
Transmission Charge	0.3987/kWh	100.47
System Loss Charge	0.9007/kWh	226.98
Sub-Total		1,826.65
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.14
Surcharge	0.02 of 4,199.00	83.98
Sub-Total		177.30
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		105.53
Transmission		10.51
System Loss		16.36
Distribution		87.12
Others		15.20
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		416.94
CURRENT BILL - JULY 2018		3,146.93
TOTAL AMOUNT DUE		3,245.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 4,100.00

Your monthly electricity consumption chart

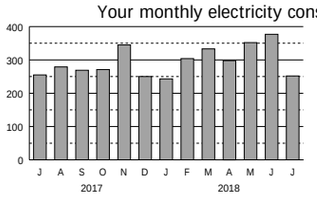

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.93		
Less : VAT	236.39		
Amount Net of VAT	2,910.54		
Less: BIR 2306	98.50		
BIR 2307	55.01	VATable Sales	2,729.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.55
Amount Due	2,757.03	VAT Zero Rated Sales	0.00
Add : VAT	236.39	VAT Amount	236.39
TOTAL AMOUNT DUE	2,993.42	TOTAL SALES	3,146.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/6350/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIFOSQUE,CARMELLI JEAN J.
Meter Number : MTR1142455
Pole Number : 0293853
Billing Period : JULY 2018

Premise Address: CALAMBA CEBU CITY
Billing Address: CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510061408992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860685

51050200008

Date : 07-27-2018

BC20/128.2/6750/0293804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105020000-8

Customer Information----------

Name : TAGHOY,DIOSDADO S

Premise Address: V RAMA AVE #334B
Billing Address: V RAMA AVE #334B

TIN :

Metering Information----------

Meter No	:	510152 GS6	Pole No	:	0293804
Serial No	:	52256488	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25960
Period From	:	06-26-2018	Prev Rdg	:	25671
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	70	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,996.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,719.32
Transmission Charge	0.3987/kWh	115.22
System Loss Charge	0.9007/kWh	260.30
Sub-Total		2,094.84
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.58
Surcharge	0.02 of 3,997.00	79.94
Sub-Total		186.95
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		121.02
Transmission		12.06
System Loss		18.77
Distribution		99.83
Others		15.45
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		475.96
CURRENT BILL - JULY 2018		3,589.66
TOTAL AMOUNT DUE		7,586.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,075.00

Your monthly electricity consumption chart

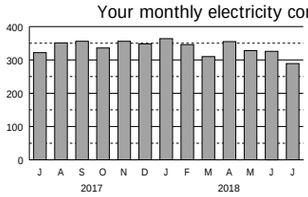

Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.66		
Less : VAT	269.04		
Amount Net of VAT	3,320.62		
Less: BIR 2306	112.10		
BIR 2307	62.74	VATable Sales	3,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.92
Amount Due	3,145.78	VAT Zero Rated Sales	0.00
Add : VAT	269.04	VAT Amount	269.04
TOTAL AMOUNT DUE	3,414.82	TOTAL SALES	3,589.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/6750/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGHOY,DIOSDADO S
Meter Number : 510152 GS6
Pole Number : 0293804
Billing Period : JULY 2018

Premise Address: V RAMA AVE #334B
Billing Address: V RAMA AVE #334B

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113734911121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862672

11331200003

Date : 07-27-2018

BC20/128.2/6900/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133120000-3

Customer Information----------

Name : ESPINOSA,TERESA (M-2)

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1146201	Pole No	:	0293825
Serial No	:	40095637	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5986
Period From	:	06-26-2018	Prev Rdg	:	5715
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	950	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,612.23
Transmission Charge	0.3987/kWh	108.05
System Loss Charge	0.9007/kWh	244.09
Sub-Total		1,964.37
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.50
Surcharge	0.02 of 3,024.50	60.49
Sub-Total		160.83
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		113.48
Transmission		11.31
System Loss		17.58
Distribution		93.65
Others		12.73
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		444.48
CURRENT BILL - JULY 2018		3,350.09
TOTAL AMOUNT DUE		6,374.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 4,447.00

Your monthly electricity consumption chart

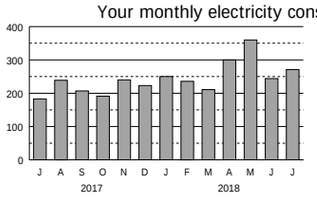

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.09		
Less : VAT	250.54		
Amount Net of VAT	3,099.55		
Less: BIR 2306	104.40		
BIR 2307	58.55	VATable Sales	2,905.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.94
Amount Due	2,936.60	VAT Zero Rated Sales	0.00
Add : VAT	250.54	VAT Amount	250.54
TOTAL AMOUNT DUE	3,187.14	TOTAL SALES	3,350.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/6900/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,TERESA (M-2)
Meter Number : MTR1146201
Pole Number : 0293825
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570633580863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864760

57011200003

Date : 07-27-2018

BC20/128.2/6903/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701120000-3

Customer Information----------

Name : ESPINOSA,EDGAR P M2

Premise Address: V RAMA AVENUE CEBU CITY
Billing Address: V RAMA AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151332	Pole No	:	0293825
Serial No	:	85060624	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9248
Period From	:	06-26-2018	Prev Rdg	:	8982
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	950	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,911.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,582.49
Transmission Charge	0.3987/kWh	106.05
System Loss Charge	0.9007/kWh	239.59
Sub-Total		1,928.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.09
Surcharge	0.02 of 3,911.00	78.22
Sub-Total		176.71
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		111.39
Transmission		11.10
System Loss		17.27
Distribution		91.93
Others		14.78
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		438.73
CURRENT BILL - JULY 2018		3,309.68
TOTAL AMOUNT DUE		7,220.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,529.00

Your monthly electricity consumption chart

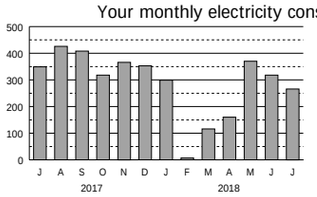

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.68		
Less : VAT	248.23		
Amount Net of VAT	3,061.45		
Less: BIR 2306	103.44		
BIR 2307	57.85	VATable Sales	2,870.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.50
Amount Due	2,900.16	VAT Zero Rated Sales	0.00
Add : VAT	248.23	VAT Amount	248.23
TOTAL AMOUNT DUE	3,148.39	TOTAL SALES	3,309.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/6903/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,EDGAR P M2

Meter Number : MTR1151332

Pole Number : 0293825

Billing Period : JULY 2018

Premise Address: V RAMA AVENUE CEBU CITY
Billing Address: V RAMA AVENUE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773581438500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77381200003

1015866679

Date : 07-27-2018

BC20/128.2/7200/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738120000-3

Customer Information----------

Name : ESGUERRA,DAYLINDA C

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	472019GS6	Pole No	:	0293832
Serial No	:	72038538	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	64468
Period From	:	06-26-2018	Prev Rdg	:	63962
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	450	Billed kWh	:	506

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,540.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,010.30
Transmission Charge	0.3987/kWh	201.74
System Loss Charge	0.9007/kWh	455.75
Sub-Total		3,667.79
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.84
Surcharge	0.02 of 6,540.50	130.81
Sub-Total		318.18
Government Charges		
Franchise Tax - Local		40.79
Value Added Tax		
Generation		211.90
Transmission		21.11
System Loss		32.85
Distribution		174.34
Others		25.94
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.69
Sub-Total		831.70
CURRENT BILL - JULY 2018		6,270.48
TOTAL AMOUNT DUE		12,811.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,800.00

Your monthly electricity consumption chart

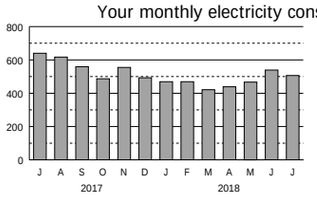

Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,270.48		
Less : VAT	469.49		
Amount Net of VAT	5,800.99		
Less: BIR 2306	195.62		
BIR 2307	109.59	VATable Sales	5,438.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.21
Amount Due	5,495.78	VAT Zero Rated Sales	0.00
Add : VAT	469.49	VAT Amount	469.49
TOTAL AMOUNT DUE	5,965.27	TOTAL SALES	6,270.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7200/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESGUERRA,DAYLINDA C
Meter Number : 472019GS6
Pole Number : 0293832
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968982886526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863695

96880200009

Date : 07-27-2018

BC20/128.2/7201/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688020000-9

Customer Information----------

Name : TAN,DAVID G

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	403656GS6	Pole No	:	0293832
Serial No	:	2004208198	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47665
Period From	:	06-26-2018	Prev Rdg	:	46443
No of Days	:	30	Diff Rdg	:	1222
Avg kWh/day	:	40.73	Registered	:	1222
Conn Load	:	2250	Billed kWh	:	1222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,153.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,269.92
Transmission Charge	0.3987/kWh	487.21
System Loss Charge	0.9007/kWh	1,100.66
Sub-Total		8,857.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,139.23
Supply Charge	0.4118/kWh	503.22
Metering Charge	0.6989/kWh	854.06
	5.00/month	5.00
Sub-Total		3,501.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	107.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
NPC/PSALM Adjustment	0.2823/kWh	344.97
Surcharge	0.02 of 16,154.00	323.08
Sub-Total		775.59
Government Charges		
Franchise Tax - Local		98.51
Value Added Tax		
Generation		511.73
Transmission		50.96
System Loss		79.33
Distribution		420.18
Others		63.50
NPC/PSALM Adjustment		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	190.76
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	236.82
NPC Stranded Debts	0.0265/kWh	32.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	313.20
Sub-Total		2,008.52
CURRENT BILL - JULY 2018		15,143.41
TOTAL AMOUNT DUE		31,297.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 17,478.49

Your monthly electricity consumption chart

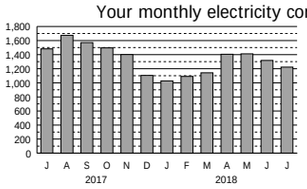

Avg Monthly Usage : 1,334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,143.41		
Less : VAT	1,133.79		
Amount Net of VAT	14,009.62		
Less: BIR 2306	472.40		
BIR 2307	264.67	VATable Sales	13,134.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	874.73
Amount Due	13,272.55	VAT Zero Rated Sales	0.00
Add : VAT	1,133.79	VAT Amount	1,133.79
TOTAL AMOUNT DUE	14,406.34	TOTAL SALES	15,143.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7201/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,DAVID G

Meter Number : 403656GS6

Pole Number : 0293832

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036349439060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03660200001

BILLING STATEMENT

1015871300

Date : 07-27-2018

BC20/128.2/7202/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366020000-1

Customer Information----------

Name : TAN,DAVID G TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	401546GS6	Pole No	:	0293832
Serial No	:	2003224818	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61224
Period From	:	06-26-2018	Prev Rdg	:	60893
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,117.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,969.19
Transmission Charge	0.3987/kWh	131.97
System Loss Charge	0.9007/kWh	298.13
Sub-Total		2,399.29
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.44
Surcharge	0.02 of 4,117.00	82.34
Sub-Total		204.91
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		138.62
Transmission		13.81
System Loss		21.50
Distribution		114.25
Others		16.58
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		543.88
CURRENT BILL - JULY 2018		4,100.18
TOTAL AMOUNT DUE		8,217.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 4,090.76

Your monthly electricity consumption chart

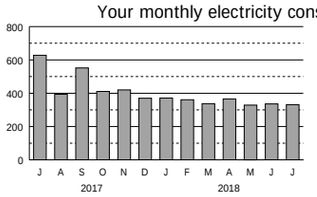

Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.18		
Less : VAT	306.95		
Amount Net of VAT	3,793.23		
Less: BIR 2306	127.90		
BIR 2307	71.66	VATable Sales	3,556.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.93
Amount Due	3,593.67	VAT Zero Rated Sales	0.00
Add : VAT	306.95	VAT Amount	306.95
TOTAL AMOUNT DUE	3,900.62	TOTAL SALES	4,100.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7202/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,DAVID G TM
Meter Number : 401546GS6
Pole Number : 0293832
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988761477934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870351

98861200008

Date : 07-27-2018

BC20/128.2/7550/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886120000-8

Customer Information----------

Name : LAZAGA,CRESILDA CODILLA

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	211841WS6	Pole No	:	0293776
Serial No	:	47843139	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39035
Period From	:	06-26-2018	Prev Rdg	:	38886
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	120	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		131.38
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		12.20
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		250.18
CURRENT BILL - JULY 2018		1,892.94
TOTAL AMOUNT DUE		3,736.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,967.00

Your monthly electricity consumption chart

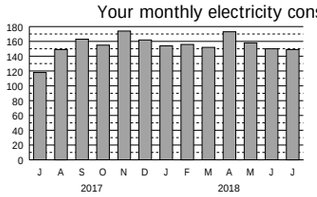

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.94		
Less : VAT	143.21		
Amount Net of VAT	1,749.73		
Less: BIR 2306	59.66		
BIR 2307	33.10	VATable Sales	1,642.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.97
Amount Due	1,656.97	VAT Zero Rated Sales	0.00
Add : VAT	143.21	VAT Amount	143.21
TOTAL AMOUNT DUE	1,800.18	TOTAL SALES	1,892.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7550/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZAGA,CRESILDA CODILLA

Meter Number : 211841WS6

Pole Number : 0293776

Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637251286932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872556

63750200006

Date : 07-27-2018

BC20/128.2/7760/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375020000-6

Customer Information----------

Name : SAAVEDRA,SANDRA C TM

Premise Address: 324 V RAMA AVE
Billing Address: 324 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	523607 RGS6	Pole No	:	0293783
Serial No	:	76881674	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26365
Period From	:	06-26-2018	Prev Rdg	:	25874
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	150	Billed kWh	:	491

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,928.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,921.06
Transmission Charge	0.3987/kWh	195.76
System Loss Charge	0.9007/kWh	442.24
Sub-Total		3,559.06
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	138.61
Surcharge	0.02 of 6,928.50	138.57
Sub-Total		320.39
Government Charges		
Franchise Tax - Local		39.67
Value Added Tax		
Generation		205.61
Transmission		20.48
System Loss		31.87
Distribution		169.19
Others		26.57
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.84
Sub-Total		808.52
CURRENT BILL - JULY 2018		6,097.86
TOTAL AMOUNT DUE		13,026.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 6,218.00

Your monthly electricity consumption chart

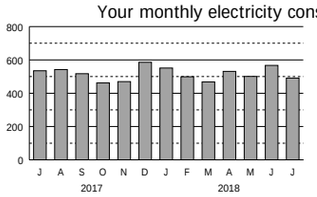

Avg Monthly Usage : 516.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,097.86		
Less : VAT	456.97		
Amount Net of VAT	5,640.89		
Less: BIR 2306	190.42		
BIR 2307	106.58	VATable Sales	5,289.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.55
Amount Due	5,343.89	VAT Zero Rated Sales	0.00
Add : VAT	456.97	VAT Amount	456.97
TOTAL AMOUNT DUE	5,800.86	TOTAL SALES	6,097.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7760/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,SANDRA C TM
Meter Number : 523607 RGS6
Pole Number : 0293783
Billing Period : JULY 2018

Premise Address: 324 V RAMA AVE
Billing Address: 324 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831752622205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83120200007

BILLING STATEMENT

1015869087

Date : 07-27-2018

BC20/128.2/7770/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312020000-7

Customer Information----------
Name : CODILLA,CRESENCIO ENGR
Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	345705GS6	Pole No	:	0293783
Serial No	:	49135616	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27343
Period From	:	06-26-2018	Prev Rdg	:	27223
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		8.17
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		199.87
CURRENT BILL - JULY 2018		1,510.20
TOTAL AMOUNT DUE		3,895.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,710.00

Your monthly electricity consumption chart

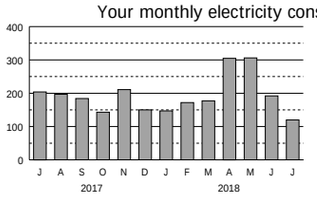

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.20		
Less : VAT	113.81		
Amount Net of VAT	1,396.39		
Less: BIR 2306	47.42		
BIR 2307	26.40	VATable Sales	1,310.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.06
Amount Due	1,322.57	VAT Zero Rated Sales	0.00
Add : VAT	113.81	VAT Amount	113.81
TOTAL AMOUNT DUE	1,436.38	TOTAL SALES	1,510.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7770/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,CRESENCIO ENGR
Meter Number : 345705GS6
Pole Number : 0293783
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431280558495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870325

43120200001

Date : 07-27-2018

BC20/128.2/7800/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312020000-1

Customer Information----------

Name : PADUA,HELYNE

Premise Address: #324 V RAMA AVE BSDE SAN VILLAGE
Billing Address: #324 V RAMA AVE BSDE SAN VILLAGE

TIN :

Metering Information----------

Meter No	:	202057WS6	Pole No	:	0293776
Serial No	:	48120270	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	70485
Period From	:	06-26-2018	Prev Rdg	:	70256
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 10,088.50	201.77
Sub-Total		286.58
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		28.98
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		395.06
CURRENT BILL - JULY 2018		3,001.81
TOTAL AMOUNT DUE		6,095.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 6,995.00

Your monthly electricity consumption chart

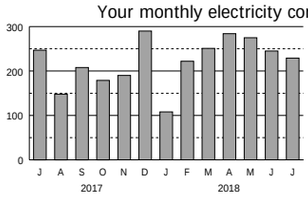

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.81		
Less : VAT	230.06		
Amount Net of VAT	2,771.75		
Less: BIR 2306	95.86		
BIR 2307	52.53	VATable Sales	2,606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.00
Amount Due	2,623.36	VAT Zero Rated Sales	0.00
Add : VAT	230.06	VAT Amount	230.06
TOTAL AMOUNT DUE	2,853.42	TOTAL SALES	3,001.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7800/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADUA,HELYNE
Meter Number : 202057WS6
Pole Number : 0293776
Billing Period : JULY 2018

Premise Address: #324 V RAMA AVE BSDE SAN VILLAGE
Billing Address: #324 V RAMA AVE BSDE SAN VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 209843339462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860536

20981200007

Date : 07-27-2018

BC20/128.2/7830/0293790/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098120000-7

Customer Information----------

Name : YAP,DULCE

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1166042	Pole No	:	0293790
Serial No	:	133497953	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3057
Period From	:	06-26-2018	Prev Rdg	:	2895
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	40	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,340.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 6,340.50	126.81
Sub-Total		186.79
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		18.57
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		277.60
CURRENT BILL - JULY 2018		2,107.19
TOTAL AMOUNT DUE		8,447.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 4,075.00

Your monthly electricity consumption chart

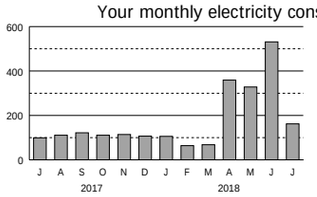

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.19		
Less : VAT	160.97		
Amount Net of VAT	1,946.22		
Less: BIR 2306	67.08		
BIR 2307	36.87	VATable Sales	1,829.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.63
Amount Due	1,842.27	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,003.24	TOTAL SALES	2,107.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7830/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,DULCE
Meter Number : MTR1166042
Pole Number : 0293790
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 910073915641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861172

91021266647

Date : 07-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102126664-7

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M11 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M11 V. RAMA AVE. CALAMABA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021512	Pole No	:	0293762
Serial No	:	121745862	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11370
Period From	:	06-26-2018	Prev Rdg	:	11049
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	6808	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,812.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,909.69
Transmission Charge	0.7413/kWh	237.96
System Loss Charge	0.8851/kWh	284.12
Sub-Total		2,431.77
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.62
Surcharge	0.02 of 4,812.00	96.24
Sub-Total		215.10
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		134.43
Transmission		25.00
System Loss		21.01
Distribution		110.82
Others		18.15
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		542.21
CURRENT BILL - JULY 2018		4,112.56
TOTAL AMOUNT DUE		8,924.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,927.00

Your monthly electricity consumption chart

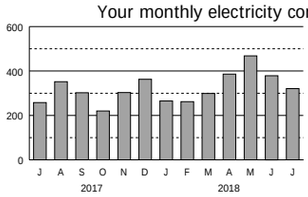

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.56		
Less : VAT	311.53		
Amount Net of VAT	3,801.03		
Less: BIR 2306	129.81		
BIR 2307	71.94	VATable Sales	3,570.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.68
Amount Due	3,599.28	VAT Zero Rated Sales	0.00
Add : VAT	311.53	VAT Amount	311.53
TOTAL AMOUNT DUE	3,910.81	TOTAL SALES	4,112.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1021512
Pole Number : 0293762
Billing Period : JULY 2018

Premise Address: M11 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M11 V. RAMA AVE. CALAMABA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577013726746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867519

57779523455

Date : 07-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777952345-5

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M2 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M2 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022189	Pole No	:	0293762
Serial No	:	121750270	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20177
Period From	:	06-26-2018	Prev Rdg	:	19789
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	6174	Billed kWh	:	388

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,918.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,308.29
Transmission Charge	0.7413/kWh	287.62
System Loss Charge	0.8851/kWh	343.42
Sub-Total		2,939.33
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	109.53
Surcharge	0.02 of 4,918.50	98.37
Sub-Total		242.05
Government Charges		
Franchise Tax - Local		32.22
Value Added Tax		
Generation		162.48
Transmission		30.24
System Loss		25.37
Distribution		133.82
Others		19.77
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.44
Sub-Total		652.91
CURRENT BILL - JULY 2018		4,949.47
TOTAL AMOUNT DUE		9,867.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,733.00

Your monthly electricity consumption chart

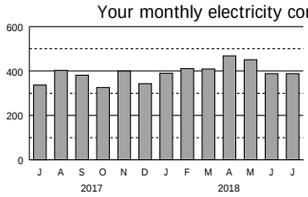

Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,949.47		
Less : VAT	374.25		
Amount Net of VAT	4,575.22		
Less: BIR 2306	155.96		
BIR 2307	86.58	VATable Sales	4,296.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.66
Amount Due	4,332.68	VAT Zero Rated Sales	0.00
Add : VAT	374.25	VAT Amount	374.25
TOTAL AMOUNT DUE	4,706.93	TOTAL SALES	4,949.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1022189
Pole Number : 0293762
Billing Period : JULY 2018

Premise Address: M2 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M2 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309011507208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860304

30910762407

Date : 07-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091076240-7

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M23 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M23 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078619	Pole No	:	0293762
Serial No	:	40010074	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6272
Period From	:	06-26-2018	Prev Rdg	:	6035
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	6808	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,075.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,409.96
Transmission Charge	0.7413/kWh	175.69
System Loss Charge	0.8851/kWh	209.77
Sub-Total		1,795.42
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.91
Surcharge	0.02 of 6,162.00	123.24
Sub-Total		211.01
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		99.26
Transmission		18.45
System Loss		15.50
Distribution		81.98
Others		19.71
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		407.17
CURRENT BILL - JULY 2018		3,096.73
TOTAL AMOUNT DUE		6,171.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,087.00

Your monthly electricity consumption chart

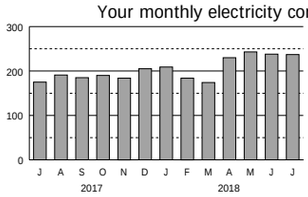

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.73		
Less : VAT	236.47		
Amount Net of VAT	2,860.26		
Less: BIR 2306	98.54		
BIR 2307	54.19	VATable Sales	2,689.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.70
Amount Due	2,707.53	VAT Zero Rated Sales	0.00
Add : VAT	236.47	VAT Amount	236.47
TOTAL AMOUNT DUE	2,944.00	TOTAL SALES	3,096.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1078619
Pole Number : 0293762
Billing Period : JULY 2018

Premise Address: M23 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M23 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130796604557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13077957325

1015868952

Date : 07-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307795732-5

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M8 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M8 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022047	Pole No	:	0293762
Serial No	:	121743002	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1300
Period From	:	06-26-2018	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	6174	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,496.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.7413/kWh	72.65
System Loss Charge	0.8851/kWh	86.74
Sub-Total		742.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.03
Transmission		7.63
System Loss		6.41
Distribution		34.25
Others		5.61
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		166.05
CURRENT BILL - JULY 2018		1,260.08
TOTAL AMOUNT DUE		2,756.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,594.00

Your monthly electricity consumption chart

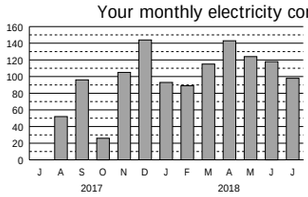

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.08		
Less : VAT	95.58		
Amount Net of VAT	1,164.50		
Less: BIR 2306	39.83		
BIR 2307	22.04	VATable Sales	1,094.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.47
Amount Due	1,102.63	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,260.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1022047
Pole Number : 0293762
Billing Period : JULY 2018

Premise Address: M8 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M8 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830013202756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83029565716

1015868635

Date : 07-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302956571-6

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M20 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M20 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018869	Pole No	:	0293762
Serial No	:	121752909	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7821
Period From	:	06-26-2018	Prev Rdg	:	7451
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	6808	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,579.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,201.20
Transmission Charge	0.7413/kWh	274.28
System Loss Charge	0.8851/kWh	327.49
Sub-Total		2,802.97
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.45
Surcharge	0.02 of 5,066.50	101.33
Sub-Total		238.34
Government Charges		
Franchise Tax - Local		30.79
Value Added Tax		
Generation		154.94
Transmission		28.81
System Loss		24.21
Distribution		127.64
Others		19.76
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		623.64
CURRENT BILL - JULY 2018		4,728.63
TOTAL AMOUNT DUE		7,308.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 2,487.00

Your monthly electricity consumption chart

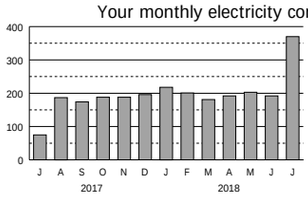

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,728.63		
Less : VAT	357.81		
Amount Net of VAT	4,370.82		
Less: BIR 2306	149.09		
BIR 2307	82.72	VATable Sales	4,104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.83
Amount Due	4,139.01	VAT Zero Rated Sales	0.00
Add : VAT	357.81	VAT Amount	357.81
TOTAL AMOUNT DUE	4,496.82	TOTAL SALES	4,728.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.

Meter Number : MTR1018869

Pole Number : 0293762

Billing Period : JULY 2018

Premise Address: M20 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M20 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067390983987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863297

06722712632

Date : 07-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672271263-2

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M6 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M6 V. RAMA AVE. CALAMABA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022049	Pole No	:	0293762
Serial No	:	121752291	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13561
Period From	:	06-26-2018	Prev Rdg	:	13442
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	6174	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,923.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.7413/kWh	88.21
System Loss Charge	0.8851/kWh	105.33
Sub-Total		901.49
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		122.54
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		49.83
Transmission		9.27
System Loss		7.78
Distribution		41.46
Others		11.91
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		206.89
CURRENT BILL - JULY 2018		1,576.41
TOTAL AMOUNT DUE		5,500.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 4,277.00

Your monthly electricity consumption chart

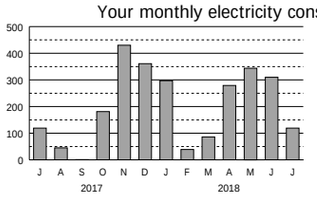

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.41		
Less : VAT	121.04		
Amount Net of VAT	1,455.37		
Less: BIR 2306	50.44		
BIR 2307	27.60	VATable Sales	1,369.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.85
Amount Due	1,377.33	VAT Zero Rated Sales	0.00
Add : VAT	121.04	VAT Amount	121.04
TOTAL AMOUNT DUE	1,498.37	TOTAL SALES	1,576.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.

Meter Number : MTR1022049

Pole Number : 0293762

Billing Period : JULY 2018

Premise Address: M6 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M6 V. RAMA AVE. CALAMABA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859537893639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860770

85970153319

Date : 07-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597015331-9

Customer Information----------
Name : TKY JNT VENTURES CORP.

Premise Address: M24 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M24 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078629	Pole No	:	0293762
Serial No	:	40010185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16143
Period From	:	06-26-2018	Prev Rdg	:	15521
No of Days	:	30	Diff Rdg	:	622
Avg kWh/day	:	20.73	Registered	:	622
Conn Load	:	6808	Billed kWh	:	622

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,946.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,700.40
Transmission Charge	0.7413/kWh	461.09
System Loss Charge	0.8851/kWh	550.53
Sub-Total		4,712.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	54.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	175.59
Surcharge	0.02 of 7,946.00	158.92
Sub-Total		389.25
Government Charges		
Franchise Tax - Local		51.64
Value Added Tax		
Generation		260.48
Transmission		48.46
System Loss		40.69
Distribution		214.17
Others		31.84
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
NPC Stranded Debts	0.0265/kWh	16.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	159.42
Sub-Total		1,046.50
CURRENT BILL - JULY 2018		7,932.50
TOTAL AMOUNT DUE		15,878.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 6,898.73

Your monthly electricity consumption chart

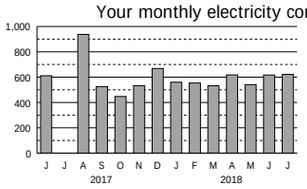

Avg Monthly Usage : 597.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,932.50		
Less : VAT	599.76		
Amount Net of VAT	7,332.74		
Less: BIR 2306	249.91		
BIR 2307	138.75	VATable Sales	6,886.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.74
Amount Due	6,944.08	VAT Zero Rated Sales	0.00
Add : VAT	599.76	VAT Amount	599.76
TOTAL AMOUNT DUE	7,543.84	TOTAL SALES	7,932.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1078629
Pole Number : 0293762
Billing Period : JULY 2018

Premise Address: M24 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M24 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096465301287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873051

09629199531

Date : 07-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962919953-1

Customer Information----------
Name : TKY JNT VENTURES CORP.

Premise Address: M22 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M22 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023045	Pole No	:	0293762
Serial No	:	121757243	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12486
Period From	:	06-26-2018	Prev Rdg	:	12205
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	6808	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,544.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.7413/kWh	208.31
System Loss Charge	0.8851/kWh	248.71
Sub-Total		2,128.75
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.33
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		174.96
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		117.67
Transmission		21.89
System Loss		18.37
Distribution		97.08
Others		14.28
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		473.00
CURRENT BILL - JULY 2018		3,585.74
TOTAL AMOUNT DUE		7,130.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 3,622.00

Your monthly electricity consumption chart

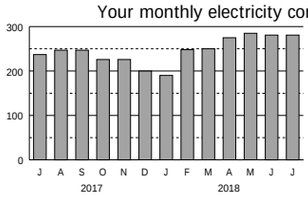

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.74		
Less : VAT	271.15		
Amount Net of VAT	3,314.59		
Less: BIR 2306	112.99		
BIR 2307	62.72	VATable Sales	3,112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.85
Amount Due	3,138.88	VAT Zero Rated Sales	0.00
Add : VAT	271.15	VAT Amount	271.15
TOTAL AMOUNT DUE	3,410.03	TOTAL SALES	3,585.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1023045
Pole Number : 0293762
Billing Period : JULY 2018

Premise Address: M22 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M22 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286938129920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28651791494

1015870349

Date : 07-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865179149-4

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M10 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M10 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021798	Pole No	:	0293762
Serial No	:	121743486	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10209
Period From	:	06-26-2018	Prev Rdg	:	9797
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	6808	Billed kWh	:	412

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,138.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,451.07
Transmission Charge	0.7413/kWh	305.42
System Loss Charge	0.8851/kWh	364.66
Sub-Total		3,121.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.31
Surcharge	0.02 of 12,509.00	250.18
Sub-Total		402.74
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		172.54
Transmission		32.10
System Loss		26.94
Distribution		142.06
Others		38.61
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.60
Sub-Total		712.01
CURRENT BILL - JULY 2018		5,419.76
TOTAL AMOUNT DUE		11,558.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 6,370.00

Your monthly electricity consumption chart

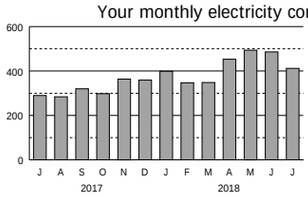

Avg Monthly Usage : 373.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,419.76		
Less : VAT	414.98		
Amount Net of VAT	5,004.78		
Less: BIR 2306	172.91		
BIR 2307	94.86	VATable Sales	4,707.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.03
Amount Due	4,737.01	VAT Zero Rated Sales	0.00
Add : VAT	414.98	VAT Amount	414.98
TOTAL AMOUNT DUE	5,151.99	TOTAL SALES	5,419.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1021798
Pole Number : 0293762
Billing Period : JULY 2018

Premise Address: M10 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M10 V. RAMA AVE. CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690928107301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874118

69030070408

Date : 07-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903007040-8

Customer Information----------
Name : TKY JNT VENTURES CORP.

Premise Address: M9 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M9 V. RAMA AVE. CALAMABA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021514	Pole No	:	0293762
Serial No	:	121748420	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6696
Period From	:	06-26-2018	Prev Rdg	:	6474
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	6174	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,700.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,320.72
Transmission Charge	0.7413/kWh	164.57
System Loss Charge	0.8851/kWh	196.49
Sub-Total		1,681.78
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.67
Surcharge	0.02 of 3,700.50	74.01
Sub-Total		156.21
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		92.96
Transmission		17.30
System Loss		14.51
Distribution		76.83
Others		13.46
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		376.14
CURRENT BILL - JULY 2018		2,854.34
TOTAL AMOUNT DUE		6,554.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,950.00

Your monthly electricity consumption chart

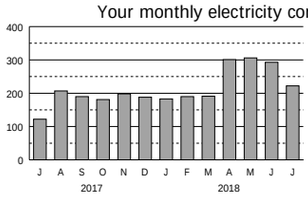

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.34		
Less : VAT	216.53		
Amount Net of VAT	2,637.81		
Less: BIR 2306	90.21		
BIR 2307	49.94	VATable Sales	2,478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.61
Amount Due	2,497.66	VAT Zero Rated Sales	0.00
Add : VAT	216.53	VAT Amount	216.53
TOTAL AMOUNT DUE	2,714.19	TOTAL SALES	2,854.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1021514
Pole Number : 0293762
Billing Period : JULY 2018

Premise Address: M9 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M9 V. RAMA AVE. CALAMABA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029798418930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868934

02914549502

Date : 07-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291454950-2

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M25 V. RAMA CALAMBA, CEBU CITY
Billing Address: M25 V. RAMA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	63846
Period From	:	06-26-2018	Prev Rdg	:	62508
No of Days	:	30	Diff Rdg	:	1338
Avg kWh/day	:	44.60	Registered	:	1338
Conn Load	:	28020	Billed kWh	:	1338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		13,319.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,960.03
Transmission Charge	0.6415/kWh	858.33
System Loss Charge	0.9222/kWh	1,233.90
Sub-Total		10,052.26
Distribution Charges		
Distribution Charge	1.3692/kWh	1,831.99
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,817.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	117.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.27
NPC/PSALM Adjustment	0.2823/kWh	377.72
Surcharge	0.02 of 13,319.50	266.39
Sub-Total		761.86
Government Charges		
Franchise Tax - Local		102.24
Value Added Tax		
Generation		560.33
Transmission		90.20
System Loss		90.60
Distribution		338.11
Others		58.37
NPC/PSALM Adjustment		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	208.86
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.30
NPC Stranded Debts	0.0265/kWh	35.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	342.93
Sub-Total		2,098.61
CURRENT BILL - JULY 2018		15,730.34
TOTAL AMOUNT DUE		29,049.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 13,246.58

Your monthly electricity consumption chart

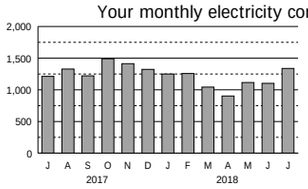

Avg Monthly Usage : 1,230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,730.34		
Less : VAT	1,146.47		
Amount Net of VAT	14,583.87		
Less: BIR 2306	477.69		
BIR 2307	274.68	VATable Sales	13,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	952.14
Amount Due	13,831.50	VAT Zero Rated Sales	0.00
Add : VAT	1,146.47	VAT Amount	1,146.47
TOTAL AMOUNT DUE	14,977.97	TOTAL SALES	15,730.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.

Meter Number : MTR1043995

Pole Number : 0293762

Billing Period : JULY 2018

Premise Address: M25 V. RAMA CALAMBA, CEBU CITY
Billing Address: M25 V. RAMA CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231628807421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868950

23120200003

Date : 07-27-2018

BC20/128.2/8256/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312020000-3

Customer Information----------

Name : RABAYA,LAUREANO

Premise Address: BSD 317 V RAMA AVENUE
Billing Address: BSD 317 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1200986	Pole No	:	0293776
Serial No	:	40146963	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3225
Period From	:	06-26-2018	Prev Rdg	:	3085
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.01
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		230.37
CURRENT BILL - JULY 2018		1,737.39
TOTAL AMOUNT DUE		3,476.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,855.00

Your monthly electricity consumption chart

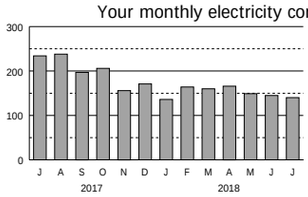

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.39		
Less : VAT	130.15		
Amount Net of VAT	1,607.24		
Less: BIR 2306	54.23		
BIR 2307	30.37	VATable Sales	1,507.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.22
Amount Due	1,522.64	VAT Zero Rated Sales	0.00
Add : VAT	130.15	VAT Amount	130.15
TOTAL AMOUNT DUE	1,652.79	TOTAL SALES	1,737.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8256/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,LAUREANO
Meter Number : MTR1200986
Pole Number : 0293776
Billing Period : JULY 2018

Premise Address: BSD 317 V RAMA AVENUE
Billing Address: BSD 317 V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 373346329107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865886

37370200000

Date : 07-27-2018

BC20/128.2/8256/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737020000-0

Customer Information----------

Name : DEL OLMO,EUGENIO G

Premise Address: 313 V RAMA AVE SAN ANTONIO VILL CALAMBA CEBU CITY

Billing Address: 313 V RAMA AVE SAN ANTONIO VILL CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	298668SS6	Pole No	:	0293741
Serial No	:	33328967	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34483
Period From	:	06-26-2018	Prev Rdg	:	34309
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	140	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 5,294.50	105.89
Sub-Total		170.33
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		16.29
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		294.24
CURRENT BILL - JULY 2018		2,228.68
TOTAL AMOUNT DUE		4,890.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 2,632.60

Your monthly electricity consumption chart

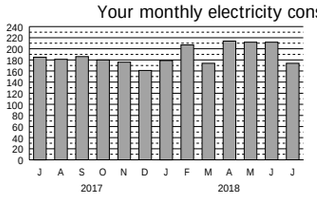

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.68		
Less : VAT	169.19		
Amount Net of VAT	2,059.49		
Less: BIR 2306	70.48		
BIR 2307	38.98	VATable Sales	1,934.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.05
Amount Due	1,950.03	VAT Zero Rated Sales	0.00
Add : VAT	169.19	VAT Amount	169.19
TOTAL AMOUNT DUE	2,119.22	TOTAL SALES	2,228.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8256/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL OLMO,EUGENIO G

Meter Number : 298668SS6

Pole Number : 0293741

Billing Period : JULY 2018

Premise Address: 313 V RAMA AVE SAN ANTONIO VILL CALAMBA CEBU CITY

Billing Address: 313 V RAMA AVE SAN ANTONIO VILL CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821756204525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82120200009

1015865478

Date : 07-27-2018

BC20/128.2/8256/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212020000-9

Customer Information----------

Name : OLMO,EUGENIO DEL

Premise Address: V RAMA AVENUE NR PANGPANG
Billing Address: V RAMA AVENUE NR PANGPANG

TIN :

Metering Information----------

Meter No	:	MTR1191003	Pole No	:	0293776
Serial No	:	40136980	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6135
Period From	:	06-26-2018	Prev Rdg	:	5683
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,352.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,689.04
Transmission Charge	0.3987/kWh	180.21
System Loss Charge	0.9007/kWh	407.12
Sub-Total		3,276.37
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.60
Surcharge	0.02 of 5,352.50	107.05
Sub-Total		274.43
Government Charges		
Franchise Tax - Local		36.37
Value Added Tax		
Generation		189.28
Transmission		18.85
System Loss		29.32
Distribution		155.80
Others		21.98
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.85
Sub-Total		741.71
CURRENT BILL - JULY 2018		5,590.81
TOTAL AMOUNT DUE		10,943.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 3,264.00

Your monthly electricity consumption chart

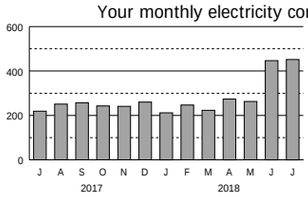

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,590.81		
Less : VAT	418.22		
Amount Net of VAT	5,172.59		
Less: BIR 2306	174.26		
BIR 2307	97.71	VATable Sales	4,849.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.49
Amount Due	4,900.62	VAT Zero Rated Sales	0.00
Add : VAT	418.22	VAT Amount	418.22
TOTAL AMOUNT DUE	5,318.84	TOTAL SALES	5,590.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8256/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLMO,EUGENIO DEL
Meter Number : MTR1191003
Pole Number : 0293776
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE NR PANGPANG
Billing Address: V RAMA AVENUE NR PANGPANG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366798895541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863396

36609100007

Date : 07-27-2018

BC20/128.2/8256/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660910000-7

Customer Information----------

Name : OLMO,EUGENIO DEL TM G.

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111480	Pole No	:	0293776
Serial No	:	129124245	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2759
Period From	:	06-26-2018	Prev Rdg	:	2605
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	390	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,006.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.7413/kWh	114.16
System Loss Charge	0.8851/kWh	136.31
Sub-Total		1,166.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		97.15
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		64.48
Transmission		11.99
System Loss		10.07
Distribution		53.48
Others		7.98
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		259.67
CURRENT BILL - JULY 2018		1,969.11
TOTAL AMOUNT DUE		3,975.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 2,300.00

Your monthly electricity consumption chart

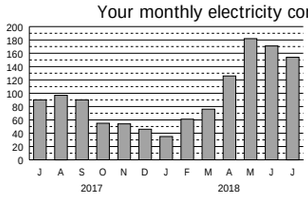

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.11		
Less : VAT	149.02		
Amount Net of VAT	1,820.09		
Less: BIR 2306	62.10		
BIR 2307	34.45	VATable Sales	1,709.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.65
Amount Due	1,723.54	VAT Zero Rated Sales	0.00
Add : VAT	149.02	VAT Amount	149.02
TOTAL AMOUNT DUE	1,872.56	TOTAL SALES	1,969.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8256/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLMO,EUGENIO DEL TM G.

Meter Number : MTR1111480

Pole Number : 0293776

Billing Period : JULY 2018

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312070624532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31250200008

BILLING STATEMENT

1015861733

Date : 07-27-2018

BC20/128.2/8263/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125020000-8

Customer Information----------

Name : CABALLERO,CRISANTA M6 C

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705167	Pole No	:	0293741
Serial No	:	85163699	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	808
Period From	:	06-26-2018	Prev Rdg	:	748
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	320	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.40
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.31
CURRENT BILL - JULY 2018		543.08
TOTAL AMOUNT DUE		1,379.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,091.00

Your monthly electricity consumption chart

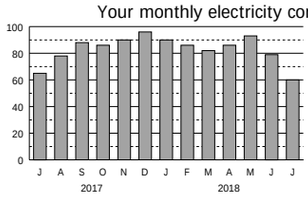

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.08		
Less : VAT	39.73		
Amount Net of VAT	503.35		
Less: BIR 2306	16.56		
BIR 2307	9.30	VATable Sales	461.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.58
Amount Due	477.49	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	517.22	TOTAL SALES	543.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8263/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CRISANTA M6 C
Meter Number : BSG1705167
Pole Number : 0293741
Billing Period : JULY 2018

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212340454352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861899

21250200009

Date : 07-27-2018

BC20/128.2/8264/0293734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125020000-9

Customer Information----------

Name : CABALLERO,CRISANTA M5 C

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705799	Pole No	:	0293734
Serial No	:	85155739	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1066
Period From	:	06-26-2018	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	370	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		5.72
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.48
CURRENT BILL - JULY 2018		1,451.63
TOTAL AMOUNT DUE		2,849.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,287.00

Your monthly electricity consumption chart

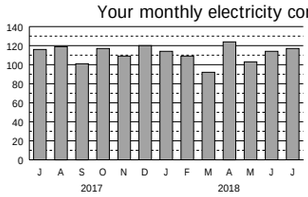

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.63		
Less : VAT	108.72		
Amount Net of VAT	1,342.91		
Less: BIR 2306	45.31		
BIR 2307	25.37	VATable Sales	1,259.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,272.23	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,380.95	TOTAL SALES	1,451.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8264/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CRISANTA M5 C

Meter Number : BSG1705799

Pole Number : 0293734

Billing Period : JULY 2018

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013117112232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01360200008

BILLING STATEMENT

1015862304

Date : 07-27-2018

BC20/128.2/8266/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136020000-8

Customer Information----------

Name : CABALLERO,CRISANTA M12 C

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708438	Pole No	:	0293741
Serial No	:	85165962	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2944
Period From	:	06-26-2018	Prev Rdg	:	2669
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	440	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,793.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 3,793.00	75.86
Sub-Total		177.70
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		14.67
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		452.90
CURRENT BILL - JULY 2018		3,415.83
TOTAL AMOUNT DUE		7,208.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 4,060.00

Your monthly electricity consumption chart

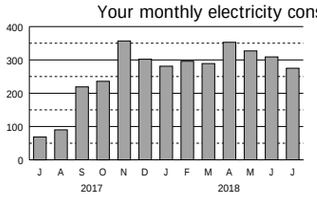

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.83		
Less : VAT	255.99		
Amount Net of VAT	3,159.84		
Less: BIR 2306	106.67		
BIR 2307	59.70	VATable Sales	2,962.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.91
Amount Due	2,993.47	VAT Zero Rated Sales	0.00
Add : VAT	255.99	VAT Amount	255.99
TOTAL AMOUNT DUE	3,249.46	TOTAL SALES	3,415.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8266/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CRISANTA M12 C
Meter Number : BSG1708438
Pole Number : 0293741
Billing Period : JULY 2018

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512969985172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861483

51250200006

Date : 07-27-2018

BC20/128.2/8269/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125020000-6

Customer Information----------

Name : CABALLERO,CRISANTA M8 C

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	284500SS6	Pole No	:	0293741
Serial No	:	32826066	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25596
Period From	:	06-26-2018	Prev Rdg	:	25514
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	330	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 45.40
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.70
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.70
CURRENT BILL - JULY 2018		914.31
TOTAL AMOUNT DUE		1,656.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 700.00

Your monthly electricity consumption chart

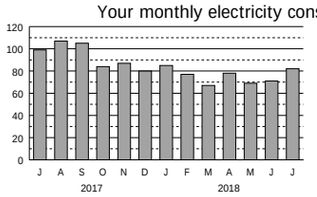

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.31		
Less : VAT	67.70		
Amount Net of VAT	846.61		
Less: BIR 2306	28.22		
BIR 2307	15.89	VATable Sales	788.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.00
Amount Due	802.50	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	870.20	TOTAL SALES	914.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8269/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CRISANTA M8 C
Meter Number : 284500SS6
Pole Number : 0293741
Billing Period : JULY 2018

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022930372494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866038

02202200008

Date : 07-27-2018

BC20/128.2/8271/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220220000-8

Customer Information----------

Name : PELARCA,CESAR TM G.

Premise Address: 107 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 107 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085170	Pole No	:	0293776
Serial No	:	40013126	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6779
Period From	:	06-26-2018	Prev Rdg	:	6575
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	140	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		133.51
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		11.09
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		336.38
CURRENT BILL - JULY 2018		2,537.31
TOTAL AMOUNT DUE		5,435.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,620.00

Your monthly electricity consumption chart

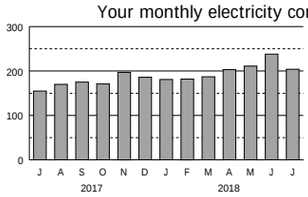

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.31		
Less : VAT	190.27		
Amount Net of VAT	2,347.04		
Less: BIR 2306	79.30		
BIR 2307	44.35	VATable Sales	2,200.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.11
Amount Due	2,223.39	VAT Zero Rated Sales	0.00
Add : VAT	190.27	VAT Amount	190.27
TOTAL AMOUNT DUE	2,413.66	TOTAL SALES	2,537.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8271/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELARCA,CESAR TM G.
Meter Number : MTR1085170
Pole Number : 0293776
Billing Period : JULY 2018

Premise Address: 107 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 107 V RAMA AVE CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361549050216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36111200006

BILLING STATEMENT

1015861240

Date : 07-27-2018

BC20/128.2/8272/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611120000-6

Customer Information----------

Name : SABAY,AURELIA M TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	285520SS6	Pole No	:	0293755
Serial No	:	31859286	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21552
Period From	:	06-26-2018	Prev Rdg	:	21477
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 77.52
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 7.35
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.69
CURRENT BILL - JULY 2018		797.42
TOTAL AMOUNT DUE		1,587.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 849.00

Your monthly electricity consumption chart

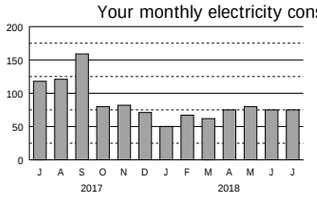

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.42		
Less : VAT	58.90		
Amount Net of VAT	738.52		
Less: BIR 2306	24.54		
BIR 2307	13.82	VATable Sales	685.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.79
Amount Due	700.16	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	759.06	TOTAL SALES	797.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8272/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAY,AURELIA M TM
Meter Number : 285520SS6
Pole Number : 0293755
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321280549567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864667

32120200004

Date : 07-27-2018

BC20/128.2/8272/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212020000-4

Customer Information----------

Name : SABAY,PRAXEDES

Premise Address: 107-321 V RAMA AVENUE OPP SAN ANTONIO VILLAGE
Billing Address: 107-321 V RAMA AVENUE OPP SAN ANTONIO VILLAGE

TIN :

Metering Information----------

Meter No	:	200231WS6	Pole No	:	0293755
Serial No	:	48925462	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45682
Period From	:	06-26-2018	Prev Rdg	:	45452
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.3987/kWh	91.70
System Loss Charge	0.9007/kWh	207.16
Sub-Total		1,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.93
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		136.69
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		96.31
Transmission		9.58
System Loss		14.94
Distribution		79.57
Others		10.83
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		377.35
CURRENT BILL - JULY 2018		2,844.32
TOTAL AMOUNT DUE		5,420.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,995.00

Your monthly electricity consumption chart

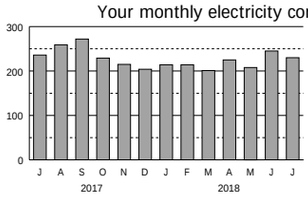

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.32		
Less : VAT	212.75		
Amount Net of VAT	2,631.57		
Less: BIR 2306	88.67		
BIR 2307	49.71	VATable Sales	2,466.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.60
Amount Due	2,493.19	VAT Zero Rated Sales	0.00
Add : VAT	212.75	VAT Amount	212.75
TOTAL AMOUNT DUE	2,705.94	TOTAL SALES	2,844.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8272/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAY,PRAXEDES
Meter Number : 200231WS6
Pole Number : 0293755
Billing Period : JULY 2018

Premise Address: 107-321 V RAMA AVENUE OPP SAN ANTONIO VILLAGE
Billing Address: 107-321 V RAMA AVENUE OPP SAN ANTONIO VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368398927326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863924

36870200007

Date : 07-27-2018

BC20/128.2/8273/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687020000-7

Customer Information----------
Name : SABAY,AGATON T JR TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	286694SS6	Pole No	:	0293755
Serial No	:	24266144	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23521
Period From	:	06-26-2018	Prev Rdg	:	23472
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 13.59
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		63.59
CURRENT BILL - JULY 2018		405.63
TOTAL AMOUNT DUE		1,804.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,895.00

Your monthly electricity consumption chart

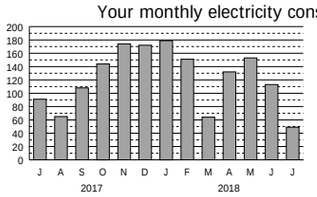

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.63		
Less : VAT	29.89		
Amount Net of VAT	375.74		
Less: BIR 2306	12.45		
BIR 2307	6.89	VATable Sales	342.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.70
Amount Due	356.40	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	386.29	TOTAL SALES	405.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8273/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAY,AGATON T JR TM
Meter Number : 286694SS6
Pole Number : 0293755
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388091338917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38877231852

BILLING STATEMENT

1015871509

Date : 07-27-2018

BC20/128.2/8275/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887723185-2

Customer Information----------
Name : SAAVEDRA,MAURILLO YLAYA

Premise Address: V.RAMA AVE CALAMBA
Billing Address: V.RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	538458 GS6	Pole No	:	0293741
Serial No	:	52270763	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15151
Period From	:	06-26-2018	Prev Rdg	:	14847
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	230	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,513.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.3987/kWh	121.20
System Loss Charge	0.9007/kWh	273.81
Sub-Total		2,203.57
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.82
Surcharge	0.02 of 3,513.50	70.27
Sub-Total		182.84
Government Charges		
Franchise Tax - Local		24.46
Value Added Tax		
Generation		127.30
Transmission		12.68
System Loss		19.72
Distribution		104.98
Others		14.58
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		498.85
CURRENT BILL - JULY 2018		3,760.10
TOTAL AMOUNT DUE		7,273.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,346.00

Your monthly electricity consumption chart

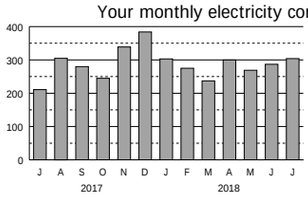

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.10		
Less : VAT	281.27		
Amount Net of VAT	3,478.83		
Less: BIR 2306	117.21		
BIR 2307	65.71	VATable Sales	3,261.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.58
Amount Due	3,295.91	VAT Zero Rated Sales	0.00
Add : VAT	281.27	VAT Amount	281.27
TOTAL AMOUNT DUE	3,577.18	TOTAL SALES	3,760.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8275/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,MAURILLO YLAYA
Meter Number : 538458 GS6
Pole Number : 0293741
Billing Period : JULY 2018

Premise Address: V.RAMA AVE CALAMBA
Billing Address: V.RAMA AVE CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027382020426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867875

02730249964

Date : 07-27-2018

BC20/128.2/8280/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273024996-4

Customer Information----------
Name : DINGAL,MARGIE BAGNORAN
Premise Address: V. RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: V. RAMA AVENUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000532 EFS6	Pole No	:	0293902
Serial No	:	118019727	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36338
Period From	:	06-26-2018	Prev Rdg	:	35979
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	304	Billed kWh	:	359

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,616.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,135.76
Transmission Charge	0.3987/kWh	143.13
System Loss Charge	0.9007/kWh	323.35
Sub-Total		2,602.24
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.35
Surcharge	0.02 of 22,094.50	441.89
Sub-Total		574.83
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		150.34
Transmission		14.97
System Loss		23.32
Distribution		123.87
Others		60.61
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.01
Sub-Total		635.09
CURRENT BILL - JULY 2018		4,844.38
TOTAL AMOUNT DUE		9,460.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 17,478.18

Your monthly electricity consumption chart

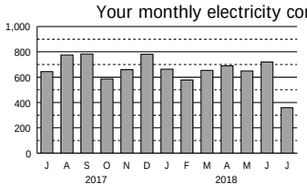

Avg Monthly Usage : 656.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,844.38		
Less : VAT	375.49		
Amount Net of VAT	4,468.89		
Less: BIR 2306	156.44		
BIR 2307	84.82	VATable Sales	4,209.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.60
Amount Due	4,227.63	VAT Zero Rated Sales	0.00
Add : VAT	375.49	VAT Amount	375.49
TOTAL AMOUNT DUE	4,603.12	TOTAL SALES	4,844.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8280/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGAL,MARGIE BAGNORAN
Meter Number : 000532 EFS6
Pole Number : 0293902
Billing Period : JULY 2018

Premise Address: V. RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: V. RAMA AVENUE CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915162936255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862705

91503894056

Date : 07-27-2018

BC20/128.2/8280/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150389405-6

Customer Information----------

Name : CABILES,JAIME JR. CAPILYAN

Premise Address: V.RAMA CALAMBA,CEBU CITY
Billing Address: V.RAMA CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026993	Pole No	:	0293902
Serial No	:	121740999	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11714
Period From	:	06-26-2018	Prev Rdg	:	11468
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.3987/kWh	98.08
System Loss Charge	0.9007/kWh	221.57
Sub-Total		1,783.15
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 2,863.50	57.27
Sub-Total		148.37
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		103.01
Transmission		10.27
System Loss		15.99
Distribution		85.07
Others		11.85
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		403.88
CURRENT BILL - JULY 2018		3,044.28
TOTAL AMOUNT DUE		5,908.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,200.00

Your monthly electricity consumption chart

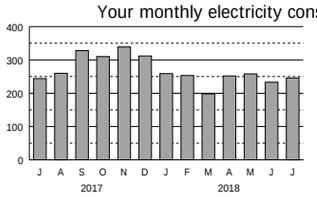

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.28		
Less : VAT	227.82		
Amount Net of VAT	2,816.46		
Less: BIR 2306	94.93		
BIR 2307	53.20	VATable Sales	2,640.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.06
Amount Due	2,668.33	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	2,896.15	TOTAL SALES	3,044.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8280/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILES,JAIME JR. CAPILYAN

Meter Number : MTR1026993

Pole Number : 0293902

Billing Period : JULY 2018

Premise Address: V.RAMA CALAMBA,CEBU CITY
Billing Address: V.RAMA CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855057187193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85531200005

BILLING STATEMENT

1015859189

Date : 07-27-2018

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553120000-5

Customer Information----------

Name : SABAY,HECTOR S M2

Premise Address: 129-1-B V RAMA AVE
Billing Address: 129-1-B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1049700	Pole No	:	0293916
Serial No	:	125292275	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2466
Period From	:	06-26-2018	Prev Rdg	:	2428
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 173.38
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.36
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.26
CURRENT BILL - JULY 2018		260.06
TOTAL AMOUNT DUE		784.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 675.00

Your monthly electricity consumption chart

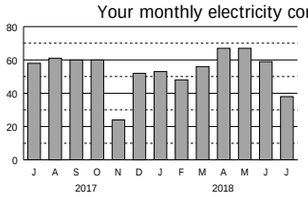

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.06		
Less : VAT	18.50		
Amount Net of VAT	241.56		
Less: BIR 2306	7.73		
BIR 2307	4.35	VATable Sales	215.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	229.48	VAT Zero Rated Sales	0.00
Add : VAT	18.50	VAT Amount	18.50
TOTAL AMOUNT DUE	247.98	TOTAL SALES	260.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8282/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAY,HECTOR S M2
Meter Number : MTR1049700
Pole Number : 0293916
Billing Period : JULY 2018

Premise Address: 129-1-B V RAMA AVE
Billing Address: 129-1-B V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838821584165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871675

83861200000

Date : 07-27-2018

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386120000-0

Customer Information----------
Name : BIYOK,MERCEDITA B
Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1809292	Pole No	:	0293916
Serial No	:	85186508	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	607
Period From	:	06-26-2018	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		66.33
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		5.27
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		182.51
CURRENT BILL - JULY 2018		1,376.05
TOTAL AMOUNT DUE		2,637.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,592.00

Your monthly electricity consumption chart

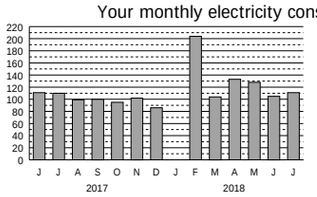

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.05		
Less : VAT	103.05		
Amount Net of VAT	1,273.00		
Less: BIR 2306	42.95		
BIR 2307	24.05	VATable Sales	1,193.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.46
Amount Due	1,206.00	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,309.05	TOTAL SALES	1,376.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8282/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIYOK,MERCEDITA B
Meter Number : BSG1809292
Pole Number : 0293916
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114872523642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862709

11422200003

Date : 07-27-2018

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142220000-3

Customer Information----------

Name : MIRA,FIDEL B

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	271877GS6	Pole No	:	0293916
Serial No	:	45216673	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32860
Period From	:	06-26-2018	Prev Rdg	:	32748
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	50	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		4.77
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.59
CURRENT BILL - JULY 2018		1,383.27
TOTAL AMOUNT DUE		2,428.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

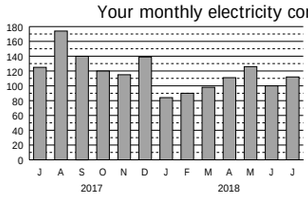

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.27		
Less : VAT	103.43		
Amount Net of VAT	1,279.84		
Less: BIR 2306	43.11		
BIR 2307	24.17	VATable Sales	1,199.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.16
Amount Due	1,212.56	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,315.99	TOTAL SALES	1,383.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8282/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRA,FIDEL B

Meter Number : 271877GS6

Pole Number : 0293916

Billing Period : JULY 2018

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451006106470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45120200006

1015857728

Date : 07-27-2018

BC20/128.2/8282/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512020000-6

Customer Information----------

Name : BIYOK,PANFILO

Premise Address: NX 369 CALAMBA ST
Billing Address: NX 369 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	414833GS6	Pole No	:	0293902
Serial No	:	62523552	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	62504
Period From	:	06-26-2018	Prev Rdg	:	62218
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,136.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,701.47
Transmission Charge	0.3987/kWh	114.03
System Loss Charge	0.9007/kWh	257.60
Sub-Total		2,073.10
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.74
Surcharge	0.02 of 4,136.50	82.73
Sub-Total		188.64
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		119.77
Transmission		11.93
System Loss		18.56
Distribution		98.80
Others		15.72
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		471.49
CURRENT BILL - JULY 2018		3,556.56
TOTAL AMOUNT DUE		7,693.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,000.00

Your monthly electricity consumption chart

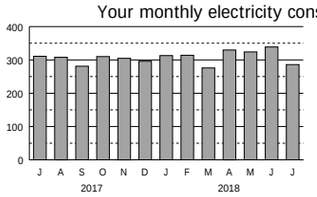

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.56		
Less : VAT	266.67		
Amount Net of VAT	3,289.89		
Less: BIR 2306	111.12		
BIR 2307	62.16	VATable Sales	3,085.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.82
Amount Due	3,116.61	VAT Zero Rated Sales	0.00
Add : VAT	266.67	VAT Amount	266.67
TOTAL AMOUNT DUE	3,383.28	TOTAL SALES	3,556.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8282/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIYOK,PANFILO
Meter Number : 414833GS6
Pole Number : 0293902
Billing Period : JULY 2018

Premise Address: NX 369 CALAMBA ST
Billing Address: NX 369 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063087280527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861813

06370200005

Date : 07-27-2018

BC20/128.2/8283/0293930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637020000-5

Customer Information----------

Name : FERNAN,CORONA C M-1

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	409878GS6	Pole No	:	0293930
Serial No	:	2004201585	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57761
Period From	:	06-26-2018	Prev Rdg	:	57351
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	995	Billed kWh	:	410

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,439.17
Transmission Charge	0.3987/kWh	163.47
System Loss Charge	0.9007/kWh	369.29
Sub-Total		2,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	115.74
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		175.05
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		171.69
Transmission		17.09
System Loss		26.62
Distribution		141.38
Others		11.01
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.08
Sub-Total		663.38
CURRENT BILL - JULY 2018		4,988.50
TOTAL AMOUNT DUE		6,150.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 5,000.00

Your monthly electricity consumption chart

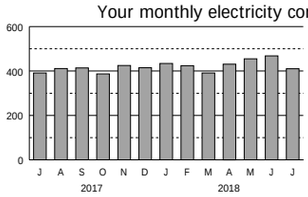

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,988.50		
Less : VAT	370.50		
Amount Net of VAT	4,618.00		
Less: BIR 2306	154.38		
BIR 2307	87.15	VATable Sales	4,325.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.88
Amount Due	4,376.47	VAT Zero Rated Sales	0.00
Add : VAT	370.50	VAT Amount	370.50
TOTAL AMOUNT DUE	4,746.97	TOTAL SALES	4,988.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8283/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,CORONA C M-1

Meter Number : 409878GS6

Pole Number : 0293930

Billing Period : JULY 2018

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751487668009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857771

75120200003

Date : 07-27-2018

BC20/128.2/8283/0293930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512020000-3

Customer Information----------

Name : CAVAN,PIA

Premise Address: #131-I V. RAMA AVENUE CALAMBA CEBU CITY
Billing Address: #131-I V. RAMA AVENUE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	314295GS6	Pole No	:	0293930
Serial No	:	47017966	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52989
Period From	:	06-26-2018	Prev Rdg	:	52001
No of Days	:	30	Diff Rdg	:	988
Avg kWh/day	:	32.93	Registered	:	988
Conn Load	:	0	Billed kWh	:	988

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,806.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,877.81
Transmission Charge	0.3987/kWh	393.92
System Loss Charge	0.9007/kWh	889.89
Sub-Total		7,161.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	86.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	278.91
Surcharge	0.02 of 12,806.00	256.12
Sub-Total		621.98
Government Charges		
Franchise Tax - Local		79.62
Value Added Tax		
Generation		413.74
Transmission		41.20
System Loss		64.15
Distribution		339.84
Others		50.72
NPC/PSALM Adjustment		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
NPC Stranded Debts	0.0265/kWh	26.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	253.22
Sub-Total		1,623.37
CURRENT BILL - JULY 2018		12,238.93
TOTAL AMOUNT DUE		25,045.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 13,309.38

Your monthly electricity consumption chart

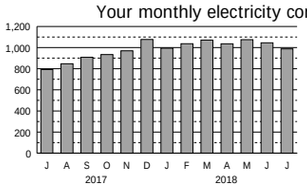

Avg Monthly Usage : 982.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,238.93		
Less : VAT	916.19		
Amount Net of VAT	11,322.74		
Less: BIR 2306	381.75		
BIR 2307	213.90	VATable Sales	10,615.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	707.18
Amount Due	10,727.09	VAT Zero Rated Sales	0.00
Add : VAT	916.19	VAT Amount	916.19
TOTAL AMOUNT DUE	11,643.28	TOTAL SALES	12,238.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8283/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,PIA

Meter Number : 314295GS6

Pole Number : 0293930

Billing Period : JULY 2018

Premise Address: #131-I V. RAMA AVENUE CALAMBA CEBU CITY
Billing Address: #131-I V. RAMA AVENUE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490365923814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872050

49001200002

Date : 07-27-2018

BC20/128.2/8285/0293951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900120000-2

Customer Information----------

Name : QUIJADA,BAYANI C

Premise Address: 351 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 351 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707395	Pole No	:	0293951
Serial No	:	85165411	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1423
Period From	:	06-26-2018	Prev Rdg	:	1298
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	710	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.23
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		205.77
CURRENT BILL - JULY 2018		1,551.61
TOTAL AMOUNT DUE		3,091.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 705.00

Your monthly electricity consumption chart

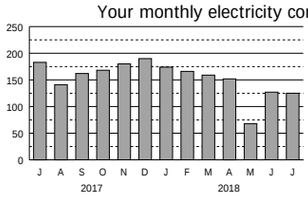

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.61		
Less : VAT	116.28		
Amount Net of VAT	1,435.33		
Less: BIR 2306	48.47		
BIR 2307	27.12	VATable Sales	1,345.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.49
Amount Due	1,359.74	VAT Zero Rated Sales	0.00
Add : VAT	116.28	VAT Amount	116.28
TOTAL AMOUNT DUE	1,476.02	TOTAL SALES	1,551.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8285/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,BAYANI C

Meter Number : BSG1707395

Pole Number : 0293951

Billing Period : JULY 2018

Premise Address: 351 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 351 V RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061368987989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861287

06120200008

Date : 07-27-2018

BC20/128.2/8285/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612020000-8

Customer Information----------

Name : CUIZON,ROSENDO -DWN

Premise Address: 351 V RAMA AVE
Billing Address: 351 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1052947	Pole No	:	0293944
Serial No	:	125289552	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34233
Period From	:	06-26-2018	Prev Rdg	:	33575
No of Days	:	30	Diff Rdg	:	658
Avg kWh/day	:	21.93	Registered	:	658
Conn Load	:	0	Billed kWh	:	658

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,243.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,914.57
Transmission Charge	0.3987/kWh	262.34
System Loss Charge	0.9007/kWh	592.66
Sub-Total		4,769.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	57.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	185.75
Surcharge	0.02 of 11,243.50	224.87
Sub-Total		468.52
Government Charges		
Franchise Tax - Local		53.44
Value Added Tax		
Generation		275.56
Transmission		27.45
System Loss		42.71
Distribution		226.53
Others		40.35
NPC/PSALM Adjustment		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
NPC Stranded Debts	0.0265/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	168.65
Sub-Total		1,088.38
CURRENT BILL - JULY 2018		8,214.20
TOTAL AMOUNT DUE		19,457.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 11,404.00

Your monthly electricity consumption chart

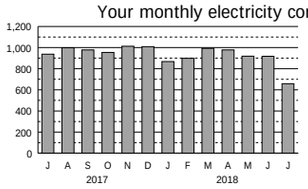

Avg Monthly Usage : 932.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,214.20		
Less : VAT	616.96		
Amount Net of VAT	7,597.24		
Less: BIR 2306	257.08		
BIR 2307	143.59	VATable Sales	7,125.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.42
Amount Due	7,196.57	VAT Zero Rated Sales	0.00
Add : VAT	616.96	VAT Amount	616.96
TOTAL AMOUNT DUE	7,813.53	TOTAL SALES	8,214.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8285/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ROSENDO -DWN
Meter Number : MTR1052947
Pole Number : 0293944
Billing Period : JULY 2018

Premise Address: 351 V RAMA AVE
Billing Address: 351 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757043081564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75719441158

1015859757

Date : 07-27-2018

BC20/197.0/0/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571944115-8

Customer Information----------

Name : BELTRAN,CHARLENE BISEN

Premise Address: SITIO PUNYANG, 120G SPOLARIUM,CEBU CITY
Billing Address: SITIO PUNYANG, 120G SPOLARIUM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223157	Pole No	:	0383714
Serial No	:	133480877	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2517
Period From	:	06-26-2018	Prev Rdg	:	2294
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	254	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,621.50	72.43
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		366.76
CURRENT BILL - JULY 2018		2,718.32
TOTAL AMOUNT DUE		3,287.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 3,052.71

Your monthly electricity consumption chart

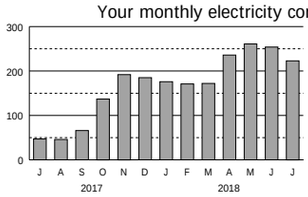

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.32		
Less : VAT	207.47		
Amount Net of VAT	2,510.85		
Less: BIR 2306	86.45		
BIR 2307	47.38	VATable Sales	2,351.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,377.02	VAT Zero Rated Sales	0.00
Add : VAT	207.47	VAT Amount	207.47
TOTAL AMOUNT DUE	2,584.49	TOTAL SALES	2,718.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,CHARLENE BISEN
Meter Number : MTR1223157
Pole Number : 0383714
Billing Period : JULY 2018

Premise Address: SITIO PUNYANG, 120G SPOLARIUM,CEBU CITY
Billing Address: SITIO PUNYANG, 120G SPOLARIUM,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/0/0/10/07-27-2018/23 1610

Bill ID 375146753845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37586517213

1015866880

Date : 07-27-2018

BC20/197.0/0/0381464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758651721-3

Customer Information----------

Name : VILLANUEVA,MOISES PINO

Premise Address: 126 - G SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: 126 - G SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206071	Pole No	:	0381464
Serial No	:	40150687	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2336
Period From	:	06-26-2018	Prev Rdg	:	2336
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,534.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 29,932.50	598.65
Sub-Total		598.65
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Distribution		0.60
Others		72.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		77.51
CURRENT BILL - JULY 2018		681.16
Debit Adjustments		112.04
TOTAL AMOUNT DUE		36,327.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 180.00

Your monthly electricity consumption chart

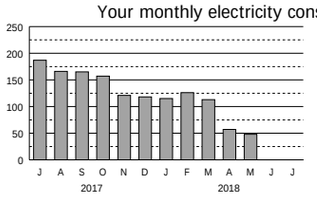

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.16		
Less : VAT	72.98		
Amount Net of VAT	608.18		
Less: BIR 2306	30.41		
BIR 2307	12.16	VATable Sales	603.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.53
Amount Due	565.61	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	638.59	TOTAL SALES	681.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,MOISES PINO

Meter Number : MTR1206071

Pole Number : 0381464

Billing Period : JULY 2018

Premise Address: 126 - G SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: 126 - G SPOLARIUM STREET DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046944190639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874759

04646795288

Date : 07-27-2018

BC20/197.0/0/0381352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464679528-8

Customer Information----------
Name : RUMAGUERA,MAY ESTOMATA
Premise Address: 130-SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 130-SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145232	Pole No	:	0381352
Serial No	:	85060362	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12627
Period From	:	06-26-2018	Prev Rdg	:	12165
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	964	Billed kWh	:	462

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,842.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,748.53
Transmission Charge	0.3987/kWh	184.20
System Loss Charge	0.9007/kWh	416.12
Sub-Total		3,348.85
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 5,843.00	116.86
Sub-Total		157.51
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		193.47
Transmission		19.28
System Loss		30.01
Distribution		159.23
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.41
Sub-Total		754.96
CURRENT BILL - JULY 2018		5,588.24
TOTAL AMOUNT DUE		11,431.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,408.00

Your monthly electricity consumption chart

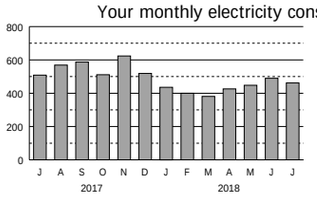

Avg Monthly Usage : 489.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,588.24		
Less : VAT	425.24		
Amount Net of VAT	5,163.00		
Less: BIR 2306	177.17		
BIR 2307	97.39	VATable Sales	4,833.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.72
Amount Due	4,888.44	VAT Zero Rated Sales	0.00
Add : VAT	425.24	VAT Amount	425.24
TOTAL AMOUNT DUE	5,313.68	TOTAL SALES	5,588.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUMAGUERA,MAY ESTOMATA
Meter Number : MTR1145232
Pole Number : 0381352
Billing Period : JULY 2018

Premise Address: 130-SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 130-SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/0/0/10/07-27-2018/23 1612

Bill ID 916288208395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863512

91645483727

Date : 07-27-2018

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164548372-7

Customer Information----------

Name : PASTELERO,KARREN PELIGRINO

Premise Address: 112-K SPOLARIUM STREET DULJO-FATIMA
Billing Address: 112-K SPOLARIUM STREET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070030	Pole No	:	0383714
Serial No	:	125283949	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5848
Period From	:	06-26-2018	Prev Rdg	:	5769
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		- 52.01
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 4.15
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		121.42
CURRENT BILL - JULY 2018		873.10
TOTAL AMOUNT DUE		1,823.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 1,361.00

Your monthly electricity consumption chart

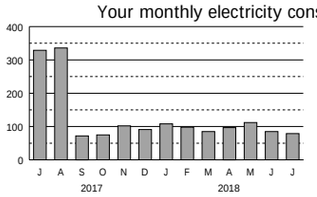

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.10		
Less : VAT	65.60		
Amount Net of VAT	807.50		
Less: BIR 2306	27.32		
BIR 2307	15.15	VATable Sales	751.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.82
Amount Due	765.03	VAT Zero Rated Sales	0.00
Add : VAT	65.60	VAT Amount	65.60
TOTAL AMOUNT DUE	830.63	TOTAL SALES	873.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTELERO,KARREN PELIGRINO
Meter Number : MTR1070030
Pole Number : 0383714
Billing Period : JULY 2018

Premise Address: 112-K SPOLARIUM STREET DULJO-FATIMA
Billing Address: 112-K SPOLARIUM STREET DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509581986063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860297

50911884729

Date : 07-27-2018

BC20/197.0/1/0340745/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091188472-9

Customer Information----------

Name : GONZALES,SHIRLY MINGUETO

Premise Address: 112-K SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 112-K SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574229 GS6	Pole No	:	0340745
Serial No	:	58071195	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6375
Period From	:	06-26-2018	Prev Rdg	:	6364
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	346	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	65.44
Transmission Charge	0.3987/kWh	4.39
System Loss Charge	0.9007/kWh	9.91
Sub-Total		79.74
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.22	- 111.22
NPC/PSALM Adjustment	0.2823/kWh	3.11
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 84.60
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		4.61
Transmission		0.46
System Loss		0.71
Distribution		4.38
Others		- 6.71
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		10.75
CURRENT BILL - JULY 2018		42.37
TOTAL AMOUNT DUE		1,217.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 500.00

Your monthly electricity consumption chart

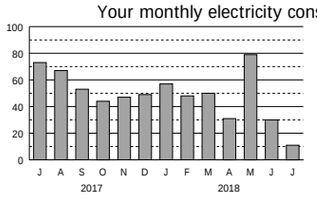

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.37		
Less : VAT	3.52		
Amount Net of VAT	38.85		
Less: BIR 2306	1.48		
BIR 2307	0.64	VATable Sales	31.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.23
Amount Due	36.73	VAT Zero Rated Sales	0.00
Add : VAT	3.52	VAT Amount	3.52
TOTAL AMOUNT DUE	40.25	TOTAL SALES	42.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,SHIRLY MINGUETO

Meter Number : 574229 GS6

Pole Number : 0340745

Billing Period : JULY 2018

Premise Address: 112-K SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 112-K SPOLARIUM ST. DULJO FATIMA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014073394224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01471307445

BILLING STATEMENT

1015862671

Date : 07-27-2018

BC20/197.0/1/1474470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147130744-5

Customer Information----------

Name : CABUGAS,JOHN JABEZ ADOLFO

Premise Address: 142-E SPOLARIUM STREET DULJO-FATIMA, CEBU CITY
Billing Address: 142-E SPOLARIUM STREET DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094495	Pole No	:	1474470
Serial No	:	40026907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1957
Period From	:	06-26-2018	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,085.00	61.70
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.56
CURRENT BILL - JULY 2018		75.26
TOTAL AMOUNT DUE		3,160.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 990.00

Your monthly electricity consumption chart

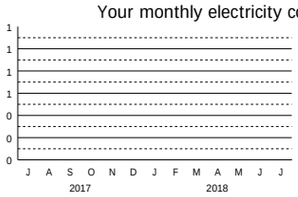

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.26		
Less : VAT	8.06		
Amount Net of VAT	67.20		
Less: BIR 2306	3.36		
BIR 2307	1.34	VATable Sales	66.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	62.50	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	70.56	TOTAL SALES	75.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUGAS,JOHN JABEZ ADOLFO

Meter Number : MTR1094495

Pole Number : 1474470

Billing Period : JULY 2018

Premise Address: 142-E SPOLARIUM STREET DULJO-FATIMA, CEBU CITY
Billing Address: 142-E SPOLARIUM STREET DULJO-FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588424291339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58858971136

BILLING STATEMENT

1015871096

Date : 07-27-2018

BC20/197.0/1/0340892/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885897113-6

Customer Information----------

Name : RAAGAS,ROSALINDA VEGA

Premise Address: 112 K. SPOLARIUM ST. PUNYANG DULJO-FATIMA
Billing Address: 112 K. SPOLARIUM ST. PUNYANG DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	532038 GS6	Pole No	:	0340892
Serial No	:	218071284	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5084
Period From	:	06-26-2018	Prev Rdg	:	5022
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 85.76
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 7.63
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		90.73
CURRENT BILL - JULY 2018		636.78
TOTAL AMOUNT DUE		1,271.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 520.00

Your monthly electricity consumption chart

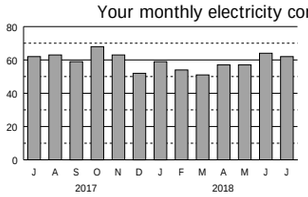

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.78		
Less : VAT	47.24		
Amount Net of VAT	589.54		
Less: BIR 2306	19.69		
BIR 2307	11.00	VATable Sales	546.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.49
Amount Due	558.85	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	606.09	TOTAL SALES	636.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAAGAS,ROSALINDA VEGA
Meter Number : 532038 GS6
Pole Number : 0340892
Billing Period : JULY 2018

Premise Address: 112 K. SPOLARIUM ST. PUNYANG DULJO-FATIMA
Billing Address: 112 K. SPOLARIUM ST. PUNYANG DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067405923337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863089

06790095571

Date : 07-27-2018

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679009557-1

Customer Information----------

Name : ABALDE,GILDA REYES

Premise Address: 112-K SPOLARIUM ST. DULJO FATIMA
Billing Address: 112-K SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518049 GS6	Pole No	:	0383714
Serial No	:	56796676	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7088
Period From	:	06-26-2018	Prev Rdg	:	6996
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		7.56
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		0.22
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.87
CURRENT BILL - JULY 2018		1,089.55
TOTAL AMOUNT DUE		2,507.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,622.00

Your monthly electricity consumption chart

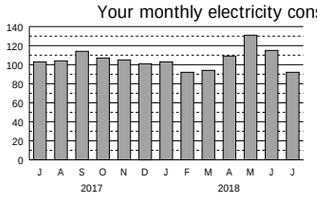

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.55		
Less : VAT	81.35		
Amount Net of VAT	1,008.20		
Less: BIR 2306	33.89		
BIR 2307	19.00	VATable Sales	942.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.52
Amount Due	955.31	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,036.66	TOTAL SALES	1,089.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALDE,GILDA REYES

Meter Number : 518049 GS6

Pole Number : 0383714

Billing Period : JULY 2018

Premise Address: 112-K SPOLARIUM ST. DULJO FATIMA
Billing Address: 112-K SPOLARIUM ST. DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518848373003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863564

5181424646 1

Date : 07-27-2018

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181424646-1

Customer Information----------

Name : LARA,RANIL DELA TORRE

Premise Address: 112-K SPOLARIUM ST. DULJO FATIMA
Billing Address: 112-K SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	532294 GS6	Pole No	:	0383714
Serial No	:	25894082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6864
Period From	:	06-26-2018	Prev Rdg	:	6771
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	333	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		0.93
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.59
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.59
CURRENT BILL - JULY 2018		1,093.76
TOTAL AMOUNT DUE		2,190.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 754.00

Your monthly electricity consumption chart

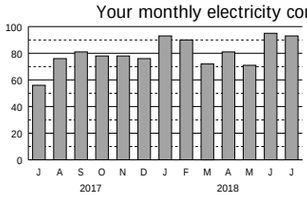

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.76		
Less : VAT	81.42		
Amount Net of VAT	1,012.34		
Less: BIR 2306	33.94		
BIR 2307	19.07	VATable Sales	946.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	959.33	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,040.75	TOTAL SALES	1,093.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARA,RANIL DELA TORRE
Meter Number : 532294 GS6
Pole Number : 0383714
Billing Period : JULY 2018

Premise Address: 112-K SPOLARIUM ST. DULJO FATIMA
Billing Address: 112-K SPOLARIUM ST. DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970765892454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864711

97076458039

Date : 07-27-2018

BC20/197.0/2//23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707645803-9

Customer Information----------
Name : RODRIGO,TERESITA MANGUBAT

Premise Address: 120-G SPOLARIUM ST. PLASTIKAN DULJO FATIMA
Billing Address: 120-G SPOLARIUM ST. PLASTIKAN DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070037	Pole No	:	
Serial No	:	125283948	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2001
Period From	:	06-26-2018	Prev Rdg	:	1952
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:		Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,176.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 5,176.00	103.52
Sub-Total		- 82.81
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 4.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		73.28
CURRENT BILL - JULY 2018		490.86
TOTAL AMOUNT DUE		5,666.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 12, 2018 - 900.00

Your monthly electricity consumption chart

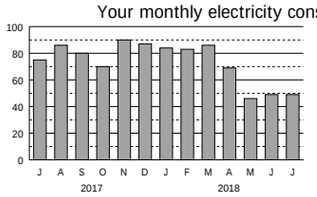

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.86		
Less : VAT	39.02		
Amount Net of VAT	451.84		
Less: BIR 2306	16.25		
BIR 2307	8.41	VATable Sales	417.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	427.18	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	466.20	TOTAL SALES	490.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,TERESITA MANGUBAT
Meter Number : MTR1070037
Pole Number :
Billing Period : JULY 2018

Premise Address: 120-G SPOLARIUM ST. PLASTIKAN DULJO FATIMA
Billing Address: 120-G SPOLARIUM ST. PLASTIKAN DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508994766177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859956

50851360888

Date : 07-27-2018

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085136088-8

Customer Information----------

Name : ABAYAN,RAUL ABELLA

Premise Address: 120-G SPOLARIUM ST. DULJO FATIMA
Billing Address: 120-G SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	351567 GS6	Pole No	:	0383714
Serial No	:	47313142	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4197
Period From	:	06-26-2018	Prev Rdg	:	4106
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		1.44
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 0.51
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.51
CURRENT BILL - JULY 2018		1,070.94
TOTAL AMOUNT DUE		2,170.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,006.00

Your monthly electricity consumption chart

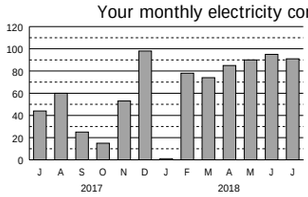

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.94		
Less : VAT	79.76		
Amount Net of VAT	991.18		
Less: BIR 2306	33.22		
BIR 2307	18.67	VATable Sales	926.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.75
Amount Due	939.29	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,019.05	TOTAL SALES	1,070.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,RAUL ABELLA
Meter Number : 351567 GS6
Pole Number : 0383714
Billing Period : JULY 2018

Premise Address: 120-G SPOLARIUM ST. DULJO FATIMA
Billing Address: 120-G SPOLARIUM ST. DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/2/0/10/07-27-2018/23 1620

Bill ID 467898327501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46784412903

BILLING STATEMENT

1015863881

Date : 07-27-2018

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678441290-3

Customer Information----------
Name : JABONILLO,JACQUELENE RAS

Premise Address: 122-D SPOLARIUM ST. DULJO FATIMA
Billing Address: 122-D SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	267582 GS6	Pole No	:	0383714
Serial No	:	46817751	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2977
Period From	:	06-26-2018	Prev Rdg	:	2911
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		- 82.10
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 7.01
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		97.75
CURRENT BILL - JULY 2018		687.91
TOTAL AMOUNT DUE		1,890.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 484.00

Your monthly electricity consumption chart

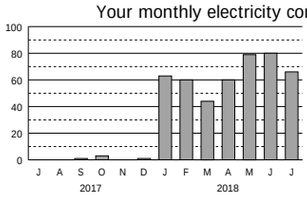

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.91		
Less : VAT	51.39		
Amount Net of VAT	636.52		
Less: BIR 2306	21.42		
BIR 2307	11.89	VATable Sales	590.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.36
Amount Due	603.21	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	654.60	TOTAL SALES	687.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONILLO,JACQUELENE RAS
Meter Number : 267582 GS6
Pole Number : 0383714
Billing Period : JULY 2018

Premise Address: 122-D SPOLARIUM ST. DULJO FATIMA
Billing Address: 122-D SPOLARIUM ST. DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/2/0/10/07-27-2018/23 1621

Bill ID 860692179472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861120

86001742948

Date : 07-27-2018

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600174294-8

Customer Information----------

Name : OBISO,TERESITA BENDO

Premise Address: 120-G SPOLARIUM STREET DULJO FATIMA
Billing Address: 120-G SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	529708 GS6	Pole No	:	0383714
Serial No	:	91666471	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4529
Period From	:	06-26-2018	Prev Rdg	:	4486
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		- 132.22
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 11.13
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		56.74
CURRENT BILL - JULY 2018		364.25
TOTAL AMOUNT DUE		738.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,202.00

Your monthly electricity consumption chart

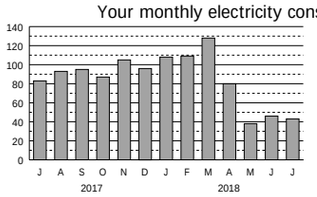

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.25		
Less : VAT	27.12		
Amount Net of VAT	337.13		
Less: BIR 2306	11.30		
BIR 2307	6.20	VATable Sales	307.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	319.63	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	346.75	TOTAL SALES	364.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBISO,TERESITA BENDO

Meter Number : 529708 GS6

Pole Number : 0383714

Billing Period : JULY 2018

Premise Address: 120-G SPOLARIUM STREET DULJO FATIMA
Billing Address: 120-G SPOLARIUM STREET DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116760941402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11604937257

BILLING STATEMENT

1015863558

Date : 07-27-2018

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160493725-7

Customer Information----------
Name : ABAYAN,JANICE CABALLERO

Premise Address: 120-G SPOLARIUM STREET PLASTICAN DULJO FATIMA
Billing Address: 120-G SPOLARIUM STREET PLASTICAN DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1212121	Pole No	:	0383714
Serial No	:	85098868	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2604
Period From	:	06-26-2018	Prev Rdg	:	2516
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 6,605.00	132.10
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		9.01
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		149.75
CURRENT BILL - JULY 2018		1,111.89
TOTAL AMOUNT DUE		2,781.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 4,935.00

Your monthly electricity consumption chart

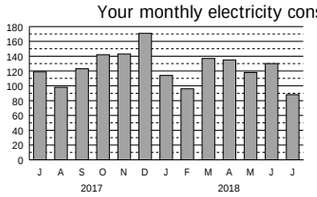

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.89		
Less : VAT	86.65		
Amount Net of VAT	1,025.24		
Less: BIR 2306	36.12		
BIR 2307	19.39	VATable Sales	962.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.10
Amount Due	969.73	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,056.38	TOTAL SALES	1,111.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,JANICE CABALLERO
Meter Number : MTR1212121
Pole Number : 0383714
Billing Period : JULY 2018

Premise Address: 120-G SPOLARIUM STREET PLASTICAN DULJO FATIMA
Billing Address: 120-G SPOLARIUM STREET PLASTICAN DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651504408955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857968

65128200006

Date : 07-27-2018

BC20/197.0/3/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512820000-6

Customer Information----------

Name : CABALLERO,VIVIEN C

Premise Address: 111-B SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 111-B SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515111 RGS6	Pole No	:	0383721
Serial No	:	70885730	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4978
Period From	:	06-26-2018	Prev Rdg	:	4927
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	221	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,083.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.7413/kWh	37.81
System Loss Charge	0.8851/kWh	45.14
Sub-Total		386.36
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		21.35
Transmission		3.97
System Loss		3.33
Distribution		18.11
Others		3.66
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		87.48
CURRENT BILL - JULY 2018		665.32
Debit Adjustments		34.95
TOTAL AMOUNT DUE		1,783.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 925.00

Your monthly electricity consumption chart

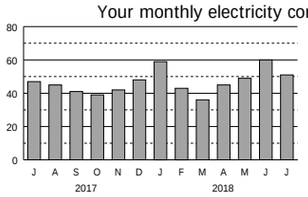

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.32		
Less : VAT	50.76		
Amount Net of VAT	614.56		
Less: BIR 2306	21.15		
BIR 2307	11.64	VATable Sales	577.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	581.77	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	632.53	TOTAL SALES	665.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,VIVIEN C

Meter Number : 515111 RGS6

Pole Number : 0383721

Billing Period : JULY 2018

Premise Address: 111-B SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 111-B SPOLARIUM ST DULJO FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363038673923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36378200004

BILLING STATEMENT

1015862085

Date : 07-27-2018

BC20/197.0/3/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637820000-4

Customer Information----------

Name : UNABIA,MARCELO Q

Premise Address: 113-B SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 113-B SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016956	Pole No	:	0383721
Serial No	:	144153654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5010
Period From	:	06-26-2018	Prev Rdg	:	4911
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	210	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		3.57
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		161.52
CURRENT BILL - JULY 2018		1,203.11
TOTAL AMOUNT DUE		2,660.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,445.00

Your monthly electricity consumption chart

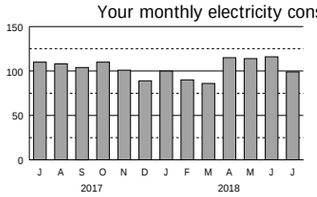

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.11		
Less : VAT	90.83		
Amount Net of VAT	1,112.28		
Less: BIR 2306	37.87		
BIR 2307	20.99	VATable Sales	1,041.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.69
Amount Due	1,053.42	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,144.25	TOTAL SALES	1,203.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,MARCELO Q
Meter Number : MTR1016956
Pole Number : 0383721
Billing Period : JULY 2018

Premise Address: 113-B SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 113-B SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350756972801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857403

3508147524

Date : 07-27-2018

BC20/197.0/3/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508147524-2

Customer Information----------

Name : REVALDE,MARILOU ESCOTOTO

Premise Address: 111-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 111-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010463	Pole No	:	0383721
Serial No	:	83349717	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5139
Period From	:	06-26-2018	Prev Rdg	:	5038
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.30
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.65
CURRENT BILL - JULY 2018		1,257.23
TOTAL AMOUNT DUE		2,611.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,479.00

Your monthly electricity consumption chart

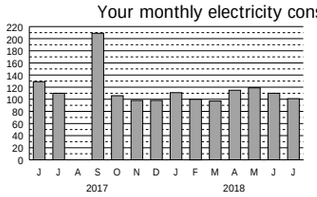

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.23		
Less : VAT	94.31		
Amount Net of VAT	1,162.92		
Less: BIR 2306	39.30		
BIR 2307	21.98	VATable Sales	1,090.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.34
Amount Due	1,101.64	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,195.95	TOTAL SALES	1,257.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALDE,MARILOU ESCOTOTO

Meter Number : MTR1010463

Pole Number : 0383721

Billing Period : JULY 2018

Premise Address: 111-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 111-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 427268778979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868752

42796200006

Date : 07-27-2018

BC20/197.0/7/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279620000-6

Customer Information----------

Name : NAVALES,GENEROSA M2 A

Premise Address: BSD 113B SPOLIARIUM
Billing Address: BSD 113B SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	515001 RGS6	Pole No	:	0383721
Serial No	:	73412134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18019
Period From	:	06-26-2018	Prev Rdg	:	17815
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	318	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		133.24
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		11.06
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		336.34
CURRENT BILL - JULY 2018		2,537.00
TOTAL AMOUNT DUE		5,421.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,489.13

Your monthly electricity consumption chart

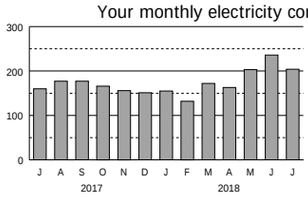

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.00		
Less : VAT	190.24		
Amount Net of VAT	2,346.76		
Less: BIR 2306	79.29		
BIR 2307	44.34	VATable Sales	2,200.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.10
Amount Due	2,223.13	VAT Zero Rated Sales	0.00
Add : VAT	190.24	VAT Amount	190.24
TOTAL AMOUNT DUE	2,413.37	TOTAL SALES	2,537.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/7/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,GENEROSA M2 A
Meter Number : 515001 RGS6
Pole Number : 0383721
Billing Period : JULY 2018

Premise Address: BSD 113B SPOLIARIUM
Billing Address: BSD 113B SPOLIARIUM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327566167325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866979

32796200007

Date : 07-27-2018

BC20/197.0/8/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279620000-7

Customer Information----------

Name : NAVALES,GENEROSA M1 A

Premise Address: BK 115 SPOLIARIUM ST
Billing Address: BK 115 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515002 RGS6	Pole No	:	0383721
Serial No	:	62639301	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7004
Period From	:	06-26-2018	Prev Rdg	:	6921
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	713	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		- 39.56
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 3.98
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.03
CURRENT BILL - JULY 2018		932.59
TOTAL AMOUNT DUE		2,003.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,092.06

Your monthly electricity consumption chart

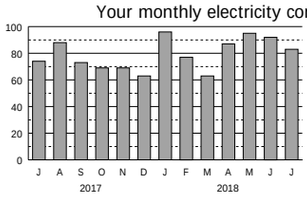

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.59		
Less : VAT	69.28		
Amount Net of VAT	863.31		
Less: BIR 2306	28.88		
BIR 2307	16.21	VATable Sales	804.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	818.22	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	887.50	TOTAL SALES	932.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/8/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,GENEROSA M1 A
Meter Number : 515002 RGS6
Pole Number : 0383721
Billing Period : JULY 2018

Premise Address: BK 115 SPOLIARIUM ST
Billing Address: BK 115 SPOLIARIUM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727219939505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868417

72796200003

Date : 07-27-2018

BC20/197.0/10/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279620000-3

Customer Information----------

Name : SALILI,LAMBERTA BRUCE

Premise Address: 113 SPOLIARIUM ST. DULJO-FATIMA
Billing Address: 113 SPOLIARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	514998 RGS6	Pole No	:	0383714
Serial No	:	69309848	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25291
Period From	:	06-26-2018	Prev Rdg	:	24991
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	580	Billed kWh	:	300

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,488.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,784.76
Transmission Charge	0.7413/kWh	222.39
System Loss Charge	0.8851/kWh	265.53
Sub-Total		2,272.68
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.69
Surcharge	0.02 of 8,518.00	170.36
Sub-Total		281.45
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		125.64
Transmission		23.37
System Loss		19.62
Distribution		103.61
Others		26.69
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.89
Sub-Total		517.11
CURRENT BILL - JULY 2018		3,934.63
TOTAL AMOUNT DUE		8,422.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,030.00

Your monthly electricity consumption chart

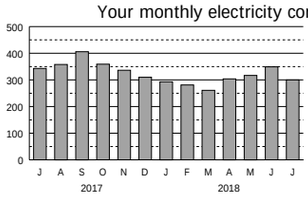

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,934.63		
Less : VAT	300.92		
Amount Net of VAT	3,633.71		
Less: BIR 2306	125.39		
BIR 2307	68.86	VATable Sales	3,417.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.19
Amount Due	3,439.46	VAT Zero Rated Sales	0.00
Add : VAT	300.92	VAT Amount	300.92
TOTAL AMOUNT DUE	3,740.38	TOTAL SALES	3,934.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/10/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALILI,LAMBERTA BRUCE
Meter Number : 514998 RGS6
Pole Number : 0383714
Billing Period : JULY 2018

Premise Address: 113 SPOLIARIUM ST. DULJO-FATIMA
Billing Address: 113 SPOLIARIUM ST. DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227493841291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22796200008

BILLING STATEMENT

1015867675

Date : 07-27-2018

BC20/197.0/14/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279620000-8

Customer Information----------
Name : ABAD,RICARDO CH

Premise Address: SPOLARIUM ST DULHO
Billing Address: SPOLARIUM ST DULHO

TIN :

Metering Information----------

Meter No	:	515109 RGS6	Pole No	:	0380206
Serial No	:	95509773	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3056
Period From	:	06-26-2018	Prev Rdg	:	3014
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	885	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.26
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.91
CURRENT BILL - JULY 2018		333.62
TOTAL AMOUNT DUE		887.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 500.00

Your monthly electricity consumption chart

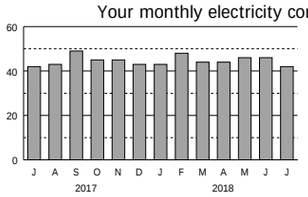

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.62		
Less : VAT	24.13		
Amount Net of VAT	309.49		
Less: BIR 2306	10.06		
BIR 2307	5.66	VATable Sales	280.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.78
Amount Due	293.77	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	317.90	TOTAL SALES	333.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/14/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,RICARDO CH
Meter Number : 515109 RGS6
Pole Number : 0380206
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULHO
Billing Address: SPOLARIUM ST DULHO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189667341236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870361

18909200000

Date : 07-27-2018

BC20/197.0/15/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890920000-0

Customer Information----------

Name : BENABENTE,ERMELENDA R

Premise Address: 114 SPOLARIUM ST., DULJO-FATIMA CEBU CITY
Billing Address: 114 SPOLARIUM ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515066 RGS6	Pole No	:	0380206
Serial No	:	86579034	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	69083
Period From	:	06-26-2018	Prev Rdg	:	68077
No of Days	:	30	Diff Rdg	:	1006
Avg kWh/day	:	33.53	Registered	:	1006
Conn Load	:	302	Billed kWh	:	1006

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,926.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,984.90
Transmission Charge	0.7413/kWh	745.75
System Loss Charge	0.8851/kWh	890.41
Sub-Total		7,621.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	88.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	283.99
Surcharge	0.02 of 26,972.00	539.44
Sub-Total		911.96
Government Charges		
Franchise Tax - Local		85.62
Value Added Tax		
Generation		421.29
Transmission		78.37
System Loss		65.78
Distribution		346.02
Others		85.63
NPC/PSALM Adjustment		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
NPC Stranded Debts	0.0265/kWh	26.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	257.84
Sub-Total		1,728.39
CURRENT BILL - JULY 2018		13,144.87
TOTAL AMOUNT DUE		27,071.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 13,046.00

Your monthly electricity consumption chart

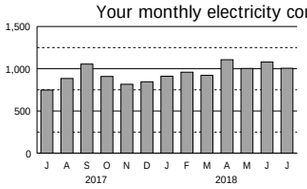

Avg Monthly Usage : 941.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,144.87		
Less : VAT	1,003.75		
Amount Net of VAT	12,141.12		
Less: BIR 2306	418.24		
BIR 2307	230.04	VATable Sales	11,416.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	724.64
Amount Due	11,492.84	VAT Zero Rated Sales	0.00
Add : VAT	1,003.75	VAT Amount	1,003.75
TOTAL AMOUNT DUE	12,496.59	TOTAL SALES	13,144.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENABENTE,ERMELENDA R
Meter Number : 515066 RGS6
Pole Number : 0380206
Billing Period : JULY 2018

Premise Address: 114 SPOLARIUM ST., DULJO-FATIMA CEBU CITY
Billing Address: 114 SPOLARIUM ST., DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049019043475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04997200003

BILLING STATEMENT

1015875584

Date : 07-27-2018

BC20/197.0/17/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499720000-3

Customer Information----------

Name : DIANA,HELEN A

Premise Address: 114 SPOLARIUM ST
Billing Address: 114 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515125 RGS6	Pole No	:	0380206
Serial No	:	56398574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14712
Period From	:	06-26-2018	Prev Rdg	:	14614
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		5.62
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		- 0.06
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		156.08
CURRENT BILL - JULY 2018		1,157.47
TOTAL AMOUNT DUE		2,544.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,320.00

Your monthly electricity consumption chart

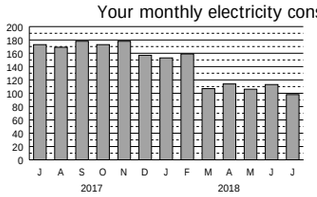

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.47		
Less : VAT	86.31		
Amount Net of VAT	1,071.16		
Less: BIR 2306	35.98		
BIR 2307	20.18	VATable Sales	1,001.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.77
Amount Due	1,015.00	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,101.31	TOTAL SALES	1,157.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/17/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANA,HELEN A
Meter Number : 515125 RGS6
Pole Number : 0380206
Billing Period : JULY 2018

Premise Address: 114 SPOLARIUM ST
Billing Address: 114 SPOLARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907918327476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859905

90797200004

Date : 07-27-2018

BC20/197.0/27/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079720000-4

Customer Information----------

Name : YLANAN,EDGAR T

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	506632 GS6	Pole No	:	0383721
Serial No	:	59015114	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17041
Period From	:	06-26-2018	Prev Rdg	:	16668
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,072.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,219.05
Transmission Charge	0.3987/kWh	148.72
System Loss Charge	0.9007/kWh	335.96
Sub-Total		2,703.73
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.30
Surcharge	0.02 of 6,072.50	121.45
Sub-Total		259.58
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		156.19
Transmission		15.56
System Loss		24.23
Distribution		128.67
Others		22.15
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.60
Sub-Total		616.46
CURRENT BILL - JULY 2018		4,652.03
TOTAL AMOUNT DUE		10,724.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 6,520.00

Your monthly electricity consumption chart

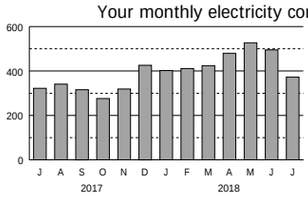

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,652.03		
Less : VAT	349.27		
Amount Net of VAT	4,302.76		
Less: BIR 2306	145.53		
BIR 2307	81.32	VATable Sales	4,035.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.19
Amount Due	4,075.91	VAT Zero Rated Sales	0.00
Add : VAT	349.27	VAT Amount	349.27
TOTAL AMOUNT DUE	4,425.18	TOTAL SALES	4,652.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/27/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,EDGAR T
Meter Number : 506632 GS6
Pole Number : 0383721
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663952609960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66331510611

BILLING STATEMENT

1015862882

Date : 07-27-2018

BC20/197.0/97/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633151061-1

Customer Information----------
Name : ABAYAN,FIDEL DELA CRUZ

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026034	Pole No	:	0383714
Serial No	:	50186875	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11000
Period From	:	06-26-2018	Prev Rdg	:	10949
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 135.12
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 12.32
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.20
CURRENT BILL - JULY 2018		453.68
TOTAL AMOUNT DUE		786.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 886.00

Your monthly electricity consumption chart

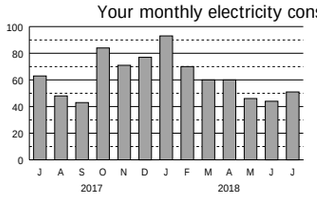

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.68		
Less : VAT	32.92		
Amount Net of VAT	420.76		
Less: BIR 2306	13.72		
BIR 2307	7.77	VATable Sales	385.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	399.27	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	432.19	TOTAL SALES	453.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/97/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,FIDEL DELA CRUZ
Meter Number : MTR1026034
Pole Number : 0383714
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286430359233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28692097463

1015870448

Date : 07-27-2018

BC20/197.0/116/0381450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869209746-3

Customer Information----------

Name : SALONOY,BONIFACIO NUNEZ

Premise Address: 122-G SPOLARIUM ST. DULJO FATIMA
Billing Address: 122-G SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	520256 GS6	Pole No	:	0381450
Serial No	:	56617586	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19916
Period From	:	06-26-2018	Prev Rdg	:	19647
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	230	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,848.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 7,848.00	156.96
Sub-Total		256.57
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		24.36
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		453.64
CURRENT BILL - JULY 2018		3,434.76
TOTAL AMOUNT DUE		11,282.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,861.00

Your monthly electricity consumption chart

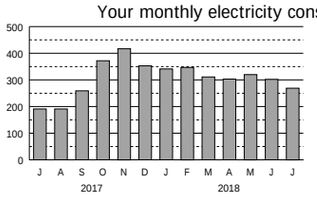

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.76		
Less : VAT	260.42		
Amount Net of VAT	3,174.34		
Less: BIR 2306	108.51		
BIR 2307	60.07	VATable Sales	2,981.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.22
Amount Due	3,005.76	VAT Zero Rated Sales	0.00
Add : VAT	260.42	VAT Amount	260.42
TOTAL AMOUNT DUE	3,266.18	TOTAL SALES	3,434.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/116/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,BONIFACIO NUNEZ

Meter Number : 520256 GS6

Pole Number : 0381450

Billing Period : JULY 2018

Premise Address: 122-G SPOLARIUM ST. DULJO FATIMA
Billing Address: 122-G SPOLARIUM ST. DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566017319491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56688200007

BILLING STATEMENT

1015863329

Date : 07-27-2018

BC20/197.0/119/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668820000-7

Customer Information----------

Name : RUIZ,NONATO T

Premise Address: 138-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 138-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515075 RGS6	Pole No	:	0380220
Serial No	:	63580591	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19862
Period From	:	06-26-2018	Prev Rdg	:	19734
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		87.86
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		7.46
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		211.83
CURRENT BILL - JULY 2018		1,598.76
TOTAL AMOUNT DUE		3,621.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,516.00

Your monthly electricity consumption chart

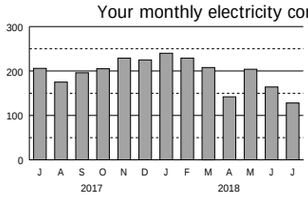

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.76		
Less : VAT	120.11		
Amount Net of VAT	1,478.65		
Less: BIR 2306	50.06		
BIR 2307	27.95	VATable Sales	1,386.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.72
Amount Due	1,400.64	VAT Zero Rated Sales	0.00
Add : VAT	120.11	VAT Amount	120.11
TOTAL AMOUNT DUE	1,520.75	TOTAL SALES	1,598.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/119/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,NONATO T
Meter Number : 515075 RGS6
Pole Number : 0380220
Billing Period : JULY 2018

Premise Address: 138-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 138-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360804536690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36043000003

BILLING STATEMENT

1015861085

Date : 07-27-2018

BC20/197.0/130/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604300000-3

Customer Information----------

Name : ALCOVER,GLENN ENOLBA

Premise Address: 126-I SPOLARIUM ST SITIO BULI DULJO-FATIMA
Billing Address: 126-I SPOLARIUM ST SITIO BULI DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	518036 GS6	Pole No	:	0380150
Serial No	:	53013652	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25282
Period From	:	06-26-2018	Prev Rdg	:	25191
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	333	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 5.22
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 1.31
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.66
CURRENT BILL - JULY 2018		1,063.43
TOTAL AMOUNT DUE		1,830.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,275.00

Your monthly electricity consumption chart

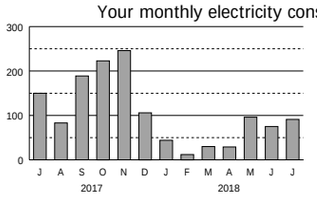

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.43		
Less : VAT	78.96		
Amount Net of VAT	984.47		
Less: BIR 2306	32.89		
BIR 2307	18.53	VATable Sales	919.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	933.05	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,012.01	TOTAL SALES	1,063.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/130/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOVER,GLENN ENOLBA
Meter Number : 518036 GS6
Pole Number : 0380150
Billing Period : JULY 2018

Premise Address: 126-I SPOLARIUM ST SITIO BULI DULJO-FATIMA
Billing Address: 126-I SPOLARIUM ST SITIO BULI DULJO-FATIMA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232347328372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23218200006

1015869376

Date : 07-27-2018

BC20/197.0/131/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321820000-6

Customer Information----------

Name : ALCOVER,SISINIA E TM

Premise Address: 126-SPOLARIUM ST BULI DULJO FATIMA
Billing Address: 126-SPOLARIUM ST BULI DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1036607	Pole No	:	0380220
Serial No	:	125289867	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9676
Period From	:	06-26-2018	Prev Rdg	:	9473
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	128	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,856.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 5,856.00	117.12
Sub-Total		192.29
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		18.22
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		342.36
CURRENT BILL - JULY 2018		2,591.97
Advance Payment/Credit Adjustments		- 4.97
TOTAL AMOUNT DUE		8,443.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,841.00

Your monthly electricity consumption chart

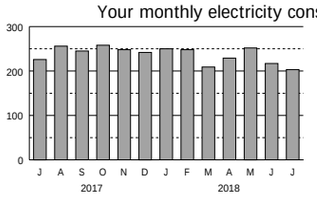

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.97		
Less : VAT	196.54		
Amount Net of VAT	2,395.43		
Less: BIR 2306	81.90		
BIR 2307	45.33	VATable Sales	2,249.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.82
Amount Due	2,268.20	VAT Zero Rated Sales	0.00
Add : VAT	196.54	VAT Amount	196.54
TOTAL AMOUNT DUE	2,464.74	TOTAL SALES	2,591.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/131/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOVER,SISINIA E TM

Meter Number : MTR1036607

Pole Number : 0380220

Billing Period : JULY 2018

Premise Address: 126-SPOLARIUM ST BULI DULJO FATIMA
Billing Address: 126-SPOLARIUM ST BULI DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 899613233104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875199

89902505653

Date : 07-27-2018

BC20/197.0/131/1474470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990250565-3

Customer Information----------

Name : SUATON,LEONCIA CERE

Premise Address: 126-E SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 126-E SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094492	Pole No	:	1474470
Serial No	:	40026916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	654
Period From	:	06-26-2018	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 776.50	15.53
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.63
CURRENT BILL - JULY 2018		23.16
TOTAL AMOUNT DUE		799.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 758.00

Your monthly electricity consumption chart

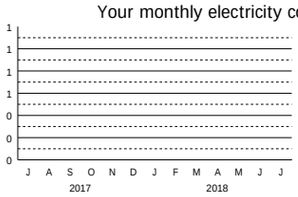

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.16		
Less : VAT	2.48		
Amount Net of VAT	20.68		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	20.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	19.24	VAT Zero Rated Sales	0.00
Add : VAT	2.48	VAT Amount	2.48
TOTAL AMOUNT DUE	21.72	TOTAL SALES	23.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/131/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUATON,LEONCIA CERE
Meter Number : MTR1094492
Pole Number : 1474470
Billing Period : JULY 2018

Premise Address: 126-E SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 126-E SPOLARIUM DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885661403945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869955

88509369745

Date : 07-27-2018

BC20/197.0/149/0381436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850936974-5

Customer Information----------

Name : ESTRADA,RALPH ERIC ANDALES

Premise Address: SITIO BULI 126-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO BULI 126-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048354	Pole No	:	0381436
Serial No	:	126812531	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10816
Period From	:	06-26-2018	Prev Rdg	:	10607
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	254	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 5,105.00	102.10
Sub-Total		179.49
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		16.53
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		350.07
CURRENT BILL - JULY 2018		2,647.54
TOTAL AMOUNT DUE		5,314.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 2,438.00

Your monthly electricity consumption chart

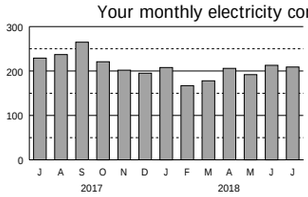

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.54		
Less : VAT	200.08		
Amount Net of VAT	2,447.46		
Less: BIR 2306	83.37		
BIR 2307	46.29	VATable Sales	2,297.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.99
Amount Due	2,317.80	VAT Zero Rated Sales	0.00
Add : VAT	200.08	VAT Amount	200.08
TOTAL AMOUNT DUE	2,517.88	TOTAL SALES	2,647.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/149/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,RALPH ERIC ANDALES

Meter Number : MTR1048354

Pole Number : 0381436

Billing Period : JULY 2018

Premise Address: SITIO BULI 126-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO BULI 126-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784626989320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78462225877

1015871795

Date : 07-27-2018

BC20/197.0/314/0381366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846222587-7

Customer Information----------

Name : CEDENO,PRECILA RIVERA

Premise Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050828	Pole No	:	0381366
Serial No	:	121448932	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34662
Period From	:	06-26-2018	Prev Rdg	:	34224
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	236	Billed kWh	:	438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,285.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,605.75
Transmission Charge	0.3987/kWh	174.63
System Loss Charge	0.9007/kWh	394.51
Sub-Total		3,174.89
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 5,285.00	105.70
Sub-Total		144.25
Government Charges		
Franchise Tax - Local		34.33
Value Added Tax		
Generation		183.42
Transmission		18.27
System Loss		28.43
Distribution		150.99
Others		21.43
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.26
Sub-Total		715.09
CURRENT BILL - JULY 2018		5,292.48
TOTAL AMOUNT DUE		10,577.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 4,950.00

Your monthly electricity consumption chart

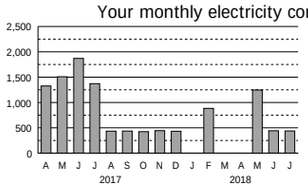

Avg Monthly Usage : 866.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,292.48		
Less : VAT	402.54		
Amount Net of VAT	4,889.94		
Less: BIR 2306	167.73		
BIR 2307	92.23	VATable Sales	4,577.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.55
Amount Due	4,629.98	VAT Zero Rated Sales	0.00
Add : VAT	402.54	VAT Amount	402.54
TOTAL AMOUNT DUE	5,032.52	TOTAL SALES	5,292.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/314/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDENO,PRECILA RIVERA
Meter Number : MTR1050828
Pole Number : 0381366
Billing Period : JULY 2018

Premise Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128316468039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868192

12825518561

Date : 07-27-2018

BC20/197.0/376/0381380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282551856-1

Customer Information----------

Name : CABARSE,JESSICA DUDALO

Premise Address: 77E SPOLARIUM STREET DULJO FATIMA,CEBU CITY
Billing Address: 77E SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159122	Pole No	:	0381380
Serial No	:	40107731	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1755
Period From	:	06-26-2018	Prev Rdg	:	1503
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	254	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,598.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,499.20
Transmission Charge	0.3987/kWh	100.47
System Loss Charge	0.9007/kWh	226.98
Sub-Total		1,826.65
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 5,599.00	111.98
Sub-Total		134.16
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		105.53
Transmission		10.51
System Loss		16.36
Distribution		87.12
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		418.27
CURRENT BILL - JULY 2018		3,105.12
TOTAL AMOUNT DUE		8,703.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,174.00

Your monthly electricity consumption chart

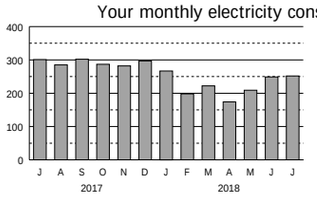

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.12		
Less : VAT	238.04		
Amount Net of VAT	2,867.08		
Less: BIR 2306	99.19		
BIR 2307	54.14	VATable Sales	2,686.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.23
Amount Due	2,713.75	VAT Zero Rated Sales	0.00
Add : VAT	238.04	VAT Amount	238.04
TOTAL AMOUNT DUE	2,951.79	TOTAL SALES	3,105.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/376/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARSE,JESSICA DUDALO

Meter Number : MTR1159122

Pole Number : 0381380

Billing Period : JULY 2018

Premise Address: 77E SPOLARIUM STREET DULJO FATIMA,CEBU CITY
Billing Address: 77E SPOLARIUM STREET DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160631482253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860695

16098757715

Date : 07-27-2018

BC20/197.0/900/1041113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609875771-5

Customer Information----------

Name : GENERALAO,WENONA ESTRELLA

Premise Address: 64-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 64-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032526	Pole No	:	1041113
Serial No	:	125284890	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20065
Period From	:	06-26-2018	Prev Rdg	:	19416
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	236	Billed kWh	:	649

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,741.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,861.03
Transmission Charge	0.3987/kWh	258.76
System Loss Charge	0.9007/kWh	584.55
Sub-Total		4,704.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	56.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	183.21
Surcharge	0.02 of 13,741.00	274.82
Sub-Total		515.14
Government Charges		
Franchise Tax - Local		53.11
Value Added Tax		
Generation		271.78
Transmission		27.07
System Loss		42.12
Distribution		223.44
Others		46.20
NPC/PSALM Adjustment		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
NPC Stranded Debts	0.0265/kWh	17.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.34
Sub-Total		1,080.27
CURRENT BILL - JULY 2018		8,161.74
TOTAL AMOUNT DUE		21,902.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 6,353.00

Your monthly electricity consumption chart

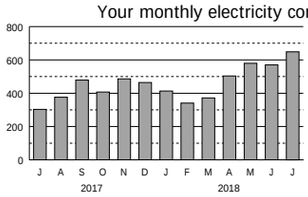

Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,161.74		
Less : VAT	614.91		
Amount Net of VAT	7,546.83		
Less: BIR 2306	256.21		
BIR 2307	142.69	VATable Sales	7,081.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.36
Amount Due	7,147.93	VAT Zero Rated Sales	0.00
Add : VAT	614.91	VAT Amount	614.91
TOTAL AMOUNT DUE	7,762.84	TOTAL SALES	8,161.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/900/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALAO,WENONA ESTRELLA

Meter Number : MTR1032526

Pole Number : 1041113

Billing Period : JULY 2018

Premise Address: 64-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 64-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500289341021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50042643135

1015857396

Date : 07-27-2018

BC20/198.1/0/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004264313-5

Customer Information----------

Name : GADIANA,HERMOGENES JR. ALERTA

Premise Address: SITIO C. PADUL SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

Billing Address: SITIO C. PADUL SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700482	Pole No	:	0437984
Serial No	:	40123589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	151
Period From	:	06-26-2018	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 194.47
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 17.11
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.80
CURRENT BILL - JULY 2018		26.52
TOTAL AMOUNT DUE		129.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 24.00

Your monthly electricity consumption chart

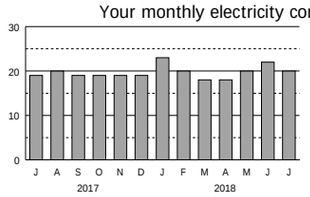

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.52		
Less : VAT	0.99		
Amount Net of VAT	25.53		
Less: BIR 2306	0.42		
BIR 2307	0.26	VATable Sales	12.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	24.85	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	25.84	TOTAL SALES	26.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANA,HERMOGENES JR. ALERTA

Meter Number : BDV1700482

Pole Number : 0437984

Billing Period : JULY 2018

Premise Address: SITIO C. PADUL SPOLARIUM ST. DULJO-FATIMA,CEBU CITY
Billing Address: SITIO C. PADUL SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027035991589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02707200008

1015867702

Date : 07-27-2018

BC20/198.1/0/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270720000-8

Customer Information----------

Name : ALVARADO,ERASTO

Premise Address: BSDE 247 SPOLARIUM ST
Billing Address: BSDE 247 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700247	Pole No	:	0437984
Serial No	:	40123372	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1577
Period From	:	06-26-2018	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 5,452.50	109.05
Sub-Total		180.52
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		17.05
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		325.21
CURRENT BILL - JULY 2018		2,461.96
TOTAL AMOUNT DUE		5,163.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 2,751.00

Your monthly electricity consumption chart

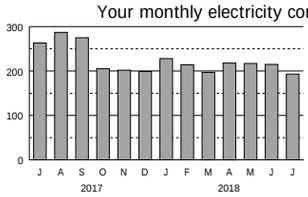

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.96		
Less : VAT	186.59		
Amount Net of VAT	2,275.37		
Less: BIR 2306	77.76		
BIR 2307	43.06	VATable Sales	2,136.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.62
Amount Due	2,154.55	VAT Zero Rated Sales	0.00
Add : VAT	186.59	VAT Amount	186.59
TOTAL AMOUNT DUE	2,341.14	TOTAL SALES	2,461.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARADO,ERASTO

Meter Number : BDV1700247

Pole Number : 0437984

Billing Period : JULY 2018

Premise Address: BSDE 247 SPOLARIUM ST
Billing Address: BSDE 247 SPOLARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589831585770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58993416096

1015871368
Date : 07-27-2018
BC20/198.1/0/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899341609-6

Customer Information----------
Name : ALBOFERA,IVY BUENA
Premise Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700477	Pole No	:	0433134
Serial No	:	40122342	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2808
Period From	:	06-26-2018	Prev Rdg	:	2808
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,191.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 51,191.50	1,023.83
Sub-Total		1,023.83
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Distribution		0.60
Others		123.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		132.11
CURRENT BILL - JULY 2018		1,160.94
TOTAL AMOUNT DUE		52,352.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,300.00

Your monthly electricity consumption chart

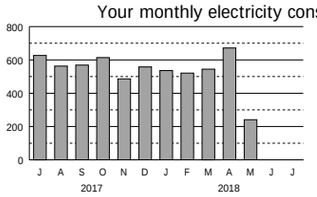

Avg Monthly Usage : 456.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.94		
Less : VAT	124.39		
Amount Net of VAT	1,036.55		
Less: BIR 2306	51.83		
BIR 2307	20.73	VATable Sales	1,028.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.72
Amount Due	963.99	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,088.38	TOTAL SALES	1,160.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBOFERA,IVY BUENA
Meter Number : BDV1700477
Pole Number : 0433134
Billing Period : JULY 2018

Premise Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/198.1/0/0/10/07-27-2018/23 1646

Bill ID 566280539607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56663506477

1015863466

Date : 07-27-2018

BC20/198.1/0/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666350647-7

Customer Information----------

Name : BORDEN,BELINDA YBANEZ

Premise Address: 247 SPOLARIUM ST. SITIO C. PADUL DULJO FATIMA,CEBU CITY

Billing Address: 247 SPOLARIUM ST. SITIO C. PADUL DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700253	Pole No	:	0437984
Serial No	:	40123368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1409
Period From	:	06-26-2018	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,343.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.7413/kWh	154.19
System Loss Charge	0.8851/kWh	184.10
Sub-Total		1,575.72
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 5,344.00	106.88
Sub-Total		183.90
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		87.11
Transmission		16.19
System Loss		13.62
Distribution		72.02
Others		17.15
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		357.28
CURRENT BILL - JULY 2018		2,717.04
TOTAL AMOUNT DUE		8,060.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 2,106.00

Your monthly electricity consumption chart

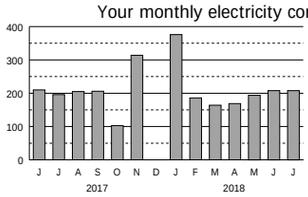

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.04		
Less : VAT	207.47		
Amount Net of VAT	2,509.57		
Less: BIR 2306	86.45		
BIR 2307	47.55	VATable Sales	2,359.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.81
Amount Due	2,375.57	VAT Zero Rated Sales	0.00
Add : VAT	207.47	VAT Amount	207.47
TOTAL AMOUNT DUE	2,583.04	TOTAL SALES	2,717.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDEN,BELINDA YBANEZ

Meter Number : BDV1700253

Pole Number : 0437984

Billing Period : JULY 2018

Premise Address: 247 SPOLARIUM ST. SITIO C. PADUL DULJO FATIMA,CEBU CITY

Billing Address: 247 SPOLARIUM ST. SITIO C. PADUL DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654077766334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859010

65401418309

Date : 07-27-2018

BC20/198.1/0/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540141830-9

Customer Information----------

Name : SALINAS,RYAN TUGAHAN

Premise Address: 221 SPOLARIUM ST.
Billing Address: 221 SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	BDV1700711	Pole No	:	0433155
Serial No	:	40121458	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1046
Period From	:	06-26-2018	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		91.92
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		7.53
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		238.87
CURRENT BILL - JULY 2018		1,801.72
TOTAL AMOUNT DUE		3,713.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,801.00

Your monthly electricity consumption chart

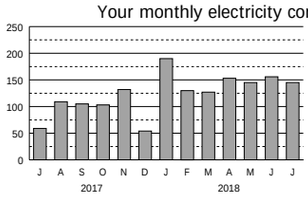

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.72		
Less : VAT	135.06		
Amount Net of VAT	1,666.66		
Less: BIR 2306	56.27		
BIR 2307	31.49	VATable Sales	1,562.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.81
Amount Due	1,578.90	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,713.96	TOTAL SALES	1,801.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINAS,RYAN TUGAHAN

Meter Number : BDV1700711

Pole Number : 0433155

Billing Period : JULY 2018

Premise Address: 221 SPOLARIUM ST.
Billing Address: 221 SPOLARIUM ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801130951059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857732

80154102828

Date : 07-27-2018

BC20/198.1/0/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015410282-8

Customer Information----------

Name : ALCE,ALDUESA MANGUERAN

Premise Address: 503 C-PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 503 C-PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700602	Pole No	:	0433134
Serial No	:	40123701	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1271
Period From	:	06-26-2018	Prev Rdg	:	1043
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	236	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,356.42
Transmission Charge	0.3987/kWh	90.90
System Loss Charge	0.9007/kWh	205.36
Sub-Total		1,652.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.36
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		134.24
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		95.47
Transmission		9.52
System Loss		14.81
Distribution		78.89
Others		10.59
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		373.96
CURRENT BILL - JULY 2018		2,818.26
TOTAL AMOUNT DUE		5,308.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,985.00

Your monthly electricity consumption chart

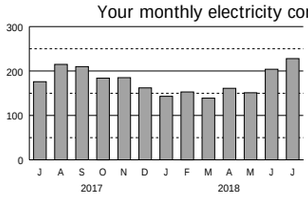

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.26		
Less : VAT	210.79		
Amount Net of VAT	2,607.47		
Less: BIR 2306	87.84		
BIR 2307	49.25	VATable Sales	2,444.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.17
Amount Due	2,470.38	VAT Zero Rated Sales	0.00
Add : VAT	210.79	VAT Amount	210.79
TOTAL AMOUNT DUE	2,681.17	TOTAL SALES	2,818.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCE,ALDUESA MANGUERAN

Meter Number : BDV1700602

Pole Number : 0433134

Billing Period : JULY 2018

Premise Address: 503 C-PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 503 C-PADILLA ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918087430843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91831882187

1015864091

Date : 07-27-2018

BC20/198.1/0/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183188218-7

Customer Information----------

Name : BARRERA,LEIZL PINOTE

Premise Address: 584 C PADILLA ST. SITIO PADUL 2 DULJO-FATIMA, CEBU CITY

Billing Address: 584 C PADILLA ST. SITIO PADUL 2 DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700601	Pole No	:	0433155
Serial No	:	40123705	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	835
Period From	:	06-26-2018	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,362.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.7413/kWh	80.06
System Loss Charge	0.8851/kWh	95.59
Sub-Total		818.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		94.68
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		45.21
Transmission		8.41
System Loss		7.07
Distribution		37.68
Others		8.81
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		185.68
CURRENT BILL - JULY 2018		1,412.53
TOTAL AMOUNT DUE		2,774.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,372.00

Your monthly electricity consumption chart

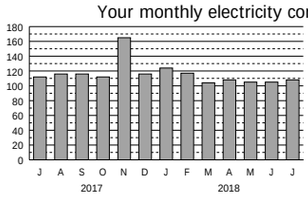

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.53		
Less : VAT	107.89		
Amount Net of VAT	1,304.64		
Less: BIR 2306	44.97		
BIR 2307	24.72	VATable Sales	1,226.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.79
Amount Due	1,234.95	VAT Zero Rated Sales	0.00
Add : VAT	107.89	VAT Amount	107.89
TOTAL AMOUNT DUE	1,342.84	TOTAL SALES	1,412.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRERA,LEIZL PINOTE

Meter Number : BDV1700601

Pole Number : 0433155

Billing Period : JULY 2018

Premise Address: 584 C PADILLA ST. SITIO PADUL 2 DULJO-FATIMA, CEBU CITY
Billing Address: 584 C PADILLA ST. SITIO PADUL 2 DULJO-FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007176492042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859993

00707200002

Date : 07-27-2018

BC20/198.1/450/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070720000-2

Customer Information----------

Name : REGIS,BENEDICTO

Premise Address: 233 A SPOLARIUM ST
Billing Address: 233 A SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700479	Pole No	:	0433155
Serial No	:	40123087	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	695
Period From	:	06-26-2018	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		4.30
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.20
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.17
CURRENT BILL - JULY 2018		1,120.92
TOTAL AMOUNT DUE		2,408.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,139.00

Your monthly electricity consumption chart

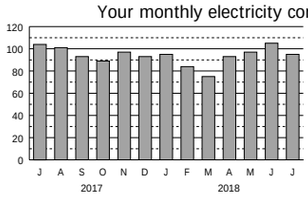

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.92		
Less : VAT	83.55		
Amount Net of VAT	1,037.37		
Less: BIR 2306	34.83		
BIR 2307	19.54	VATable Sales	969.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.62
Amount Due	983.00	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,066.55	TOTAL SALES	1,120.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/450/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,BENEDICTO
Meter Number : BDV1700479
Pole Number : 0433155
Billing Period : JULY 2018

Premise Address: 233 A SPOLARIUM ST
Billing Address: 233 A SPOLARIUM ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291370529279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872393

29118200004

Date : 07-27-2018

BC20/198.1/452/0381331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911820000-4

Customer Information----------

Name : ESTRADA,JOCELYN G TM

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700709	Pole No	:	0381331
Serial No	:	40121460	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1649
Period From	:	06-26-2018	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		130.40
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		10.59
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		343.76
CURRENT BILL - JULY 2018		2,592.14
TOTAL AMOUNT DUE		5,242.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,719.00

Your monthly electricity consumption chart

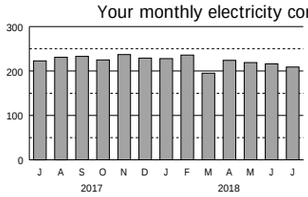

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.14		
Less : VAT	194.14		
Amount Net of VAT	2,398.00		
Less: BIR 2306	80.89		
BIR 2307	45.30	VATable Sales	2,248.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.62
Amount Due	2,271.81	VAT Zero Rated Sales	0.00
Add : VAT	194.14	VAT Amount	194.14
TOTAL AMOUNT DUE	2,465.95	TOTAL SALES	2,592.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/452/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,JOCELYN G TM

Meter Number : BDV1700709

Pole Number : 0381331

Billing Period : JULY 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591354909995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59118200001

BILLING STATEMENT

1015871924

Date : 07-27-2018

BC20/198.1/453/0433141/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911820000-1

Customer Information----------

Name : CERNA,RAYMUNDA DELA TM S

Premise Address: SPOLARIUM ST DULJO COMMON MARKET DULJO-FATIMA

Billing Address: SPOLARIUM ST DULJO COMMON MARKET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1177739	Pole No	:	0433141
Serial No	:	40115470	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1523
Period From	:	06-26-2018	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	200	Billed kWh	:	385

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,341.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,290.44
Transmission Charge	0.7413/kWh	285.40
System Loss Charge	0.8851/kWh	340.76
Sub-Total		2,916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.69
Surcharge	0.02 of 10,656.50	213.13
Sub-Total		355.70
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		161.22
Transmission		29.98
System Loss		25.16
Distribution		132.79
Others		33.58
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.68
Sub-Total		662.67
CURRENT BILL - JULY 2018		5,041.57
TOTAL AMOUNT DUE		10,383.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 5,315.00

Your monthly electricity consumption chart

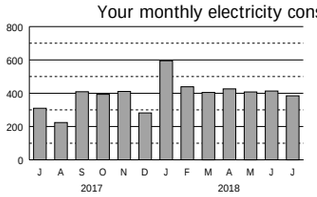

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.57		
Less : VAT	385.28		
Amount Net of VAT	4,656.29		
Less: BIR 2306	160.53		
BIR 2307	88.23	VATable Sales	4,378.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.39
Amount Due	4,407.53	VAT Zero Rated Sales	0.00
Add : VAT	385.28	VAT Amount	385.28
TOTAL AMOUNT DUE	4,792.81	TOTAL SALES	5,041.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/453/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,RAYMUNDA DELA TM S

Meter Number : MTR1177739

Pole Number : 0433141

Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO COMMON MARKET DULJO-FATIMA
Billing Address: SPOLARIUM ST DULJO COMMON MARKET DULJO-FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153029655734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858203

15385165699

Date : 07-27-2018

BC20/198.1/453/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538516569-9

Customer Information----------

Name : SABLE,VERONICA SABLE

Premise Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700563	Pole No	:	0437984
Serial No	:	40123906	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1638
Period From	:	06-26-2018	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	254	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		683.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.7413/kWh	232.03
System Loss Charge	0.8851/kWh	277.04
Sub-Total		2,371.17
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 683.50	13.67
Sub-Total		129.57
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		131.08
Transmission		24.39
System Loss		20.47
Distribution		108.07
Others		8.01
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		518.41
CURRENT BILL - JULY 2018		3,919.74
TOTAL AMOUNT DUE		4,603.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 333.59

Your monthly electricity consumption chart

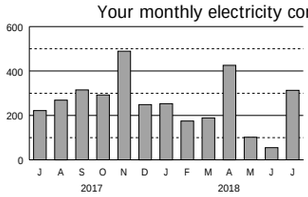

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.74		
Less : VAT	294.09		
Amount Net of VAT	3,625.65		
Less: BIR 2306	122.54		
BIR 2307	68.54	VATable Sales	3,401.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.32
Amount Due	3,434.57	VAT Zero Rated Sales	0.00
Add : VAT	294.09	VAT Amount	294.09
TOTAL AMOUNT DUE	3,728.66	TOTAL SALES	3,919.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/453/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABLE,VERONICA SABLE

Meter Number : BDV1700563

Pole Number : 0437984

Billing Period : JULY 2018

Premise Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017918786960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863849

01707200000

Date : 07-27-2018

BC20/198.1/456/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170720000-0

Customer Information----------

Name : DUNGOG,AVELINA F

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

TIN :

Metering Information----------

Meter No	:	BDV1700710	Pole No	:	0433155
Serial No	:	40121459	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	620
Period From	:	06-26-2018	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		111.33
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		10.44
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		205.46
CURRENT BILL - JULY 2018		1,555.20
TOTAL AMOUNT DUE		3,154.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,709.00

Your monthly electricity consumption chart

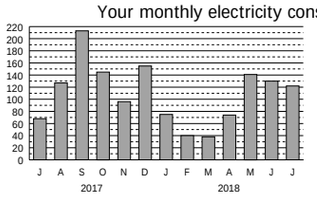

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.20		
Less : VAT	117.84		
Amount Net of VAT	1,437.36		
Less: BIR 2306	49.11		
BIR 2307	27.20	VATable Sales	1,349.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.62
Amount Due	1,361.05	VAT Zero Rated Sales	0.00
Add : VAT	117.84	VAT Amount	117.84
TOTAL AMOUNT DUE	1,478.89	TOTAL SALES	1,555.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/456/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,AVELINA F
Meter Number : BDV1700710
Pole Number : 0433155
Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317487639792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863276

31707200007

Date : 07-27-2018

BC20/198.1/457/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170720000-7

Customer Information----------

Name : BERRO,MOISES

Premise Address: SPOLIARIUM ST DULJO C/O MIGUEL CENAL
Billing Address: SPOLIARIUM ST DULJO C/O MIGUEL CENAL

TIN :

Metering Information----------

Meter No	:	BDV1700504	Pole No	:	0433155
Serial No	:	40121254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	964
Period From	:	06-26-2018	Prev Rdg	:	846
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		107.61
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		10.09
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		198.74
CURRENT BILL - JULY 2018		1,504.32
TOTAL AMOUNT DUE		4,700.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,199.00

Your monthly electricity consumption chart

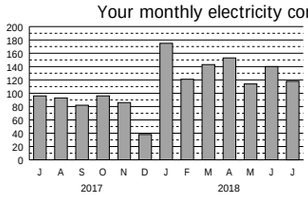

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.32		
Less : VAT	113.99		
Amount Net of VAT	1,390.33		
Less: BIR 2306	47.51		
BIR 2307	26.31	VATable Sales	1,305.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.75
Amount Due	1,316.51	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,430.50	TOTAL SALES	1,504.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/457/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERRO,MOISES
Meter Number : BDV1700504
Pole Number : 0433155
Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST DULJO C/O MIGUEL CENAL
Billing Address: SPOLIARIUM ST DULJO C/O MIGUEL CENAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 871871661307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87119200001

BILLING STATEMENT

1015865225

Date : 07-27-2018

BC20/198.1/458/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711920000-1

Customer Information----------
Name : SALAS,JESSIE B

Premise Address: SPOLARIUM ST DULJO-FATIMA
Billing Address: SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	BDV1700508	Pole No	:	0433155
Serial No	:	40121248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	258
Period From	:	06-26-2018	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	480	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		460.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.7413/kWh	26.69
System Loss Charge	0.8851/kWh	31.86
Sub-Total		272.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 460.00	9.20
Sub-Total		22.53
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		15.08
Transmission		2.80
System Loss		2.36
Distribution		12.96
Others		1.85
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		61.18
CURRENT BILL - JULY 2018		464.43
TOTAL AMOUNT DUE		924.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 930.00

Your monthly electricity consumption chart

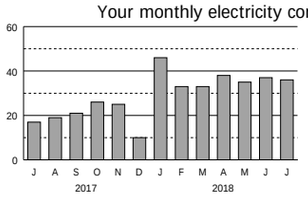

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.43		
Less : VAT	35.29		
Amount Net of VAT	429.14		
Less: BIR 2306	14.71		
BIR 2307	8.13	VATable Sales	403.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.89
Amount Due	406.30	VAT Zero Rated Sales	0.00
Add : VAT	35.29	VAT Amount	35.29
TOTAL AMOUNT DUE	441.59	TOTAL SALES	464.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/458/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAS,JESSIE B
Meter Number : BDV1700508
Pole Number : 0433155
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO-FATIMA
Billing Address: SPOLARIUM ST DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717389450677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863946

71707200003

Date : 07-27-2018

BC20/198.1/462/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170720000-3

Customer Information----------

Name : SEVILLE,CELSO

Premise Address: DULJO MARKET DULJO
Billing Address: DULJO MARKET DULJO

TIN :

Metering Information----------

Meter No	:	BDV1700478	Pole No	:	0433155
Serial No	:	40122726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	722
Period From	:	06-26-2018	Prev Rdg	:	647
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 7.39
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.65
CURRENT BILL - JULY 2018		796.99
TOTAL AMOUNT DUE		1,567.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 2,416.00

Your monthly electricity consumption chart

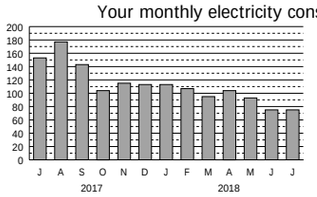

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.99		
Less : VAT	58.86		
Amount Net of VAT	738.13		
Less: BIR 2306	24.52		
BIR 2307	13.81	VATable Sales	685.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.79
Amount Due	699.80	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	758.66	TOTAL SALES	796.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/462/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLE,CELSO
Meter Number : BDV1700478
Pole Number : 0433155
Billing Period : JULY 2018

Premise Address: DULJO MARKET DULJO
Billing Address: DULJO MARKET DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964758996759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862317

96429200007

Date : 07-27-2018

BC20/198.1/464/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642920000-7

Customer Information----------
Name : GENSIS,FELIX L TM

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700503	Pole No	:	0433155
Serial No	:	40121252	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1577
Period From	:	06-26-2018	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	50	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		119.17
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		10.60
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		256.46
CURRENT BILL - JULY 2018		1,937.56
TOTAL AMOUNT DUE		5,044.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,100.00

Your monthly electricity consumption chart

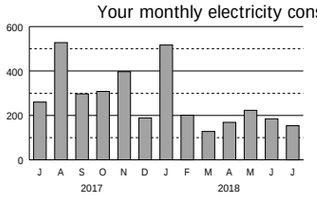

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.56		
Less : VAT	146.02		
Amount Net of VAT	1,791.54		
Less: BIR 2306	60.85		
BIR 2307	33.87	VATable Sales	1,681.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.44
Amount Due	1,696.82	VAT Zero Rated Sales	0.00
Add : VAT	146.02	VAT Amount	146.02
TOTAL AMOUNT DUE	1,842.84	TOTAL SALES	1,937.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/464/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENSIS,FELIX L TM
Meter Number : BDV1700503
Pole Number : 0433155
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 092265564053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872032

09229200002

Date : 07-27-2018

BC20/198.1/465/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922920000-2

Customer Information----------

Name : TAYONG,RODRIGO V TM

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700510	Pole No	:	0437970
Serial No	:	40121249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1035
Period From	:	06-26-2018	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		6.09
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.99
CURRENT BILL - JULY 2018		1,538.34
TOTAL AMOUNT DUE		3,028.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,663.00

Your monthly electricity consumption chart

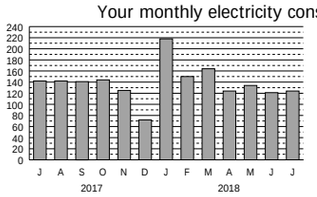

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.34		
Less : VAT	115.22		
Amount Net of VAT	1,423.12		
Less: BIR 2306	48.01		
BIR 2307	26.89	VATable Sales	1,334.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.77
Amount Due	1,348.22	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,463.44	TOTAL SALES	1,538.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/465/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYONG,RODRIGO V TM

Meter Number : BDV1700510

Pole Number : 0437970

Billing Period : JULY 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117257855640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11707200009

1015863909

Date : 07-27-2018

BC20/198.1/465/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170720000-9

Customer Information----------

Name : SATUITA,VENANCIO

Premise Address: SPOLIARIUM ST DULJO
Billing Address: SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	BDV1700507	Pole No	:	0437970
Serial No	:	40121247	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1650
Period From	:	06-26-2018	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,273.13
Transmission Charge	0.3987/kWh	85.32
System Loss Charge	0.9007/kWh	192.75
Sub-Total		1,551.20
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.41
Surcharge	0.02 of 6,028.50	120.57
Sub-Total		199.81
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		89.62
Transmission		8.93
System Loss		13.88
Distribution		74.08
Others		18.86
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		360.48
CURRENT BILL - JULY 2018		2,728.81
TOTAL AMOUNT DUE		5,965.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 2,792.00

Your monthly electricity consumption chart

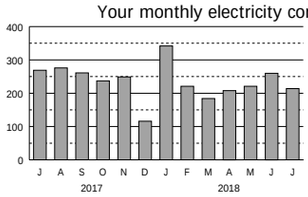

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.81		
Less : VAT	206.79		
Amount Net of VAT	2,522.02		
Less: BIR 2306	86.16		
BIR 2307	47.72	VATable Sales	2,368.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.69
Amount Due	2,388.14	VAT Zero Rated Sales	0.00
Add : VAT	206.79	VAT Amount	206.79
TOTAL AMOUNT DUE	2,594.93	TOTAL SALES	2,728.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/465/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATUITA,VENANCIO
Meter Number : BDV1700507
Pole Number : 0437970
Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST DULJO
Billing Address: SPOLIARIUM ST DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306435504467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859080

30698200000

Date : 07-27-2018

BC20/198.1/466/0433302/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069820000-0

Customer Information----------

Name : DAYONOT,ANTONIO D

Premise Address: DULJO MKT

Billing Address: DULJO MKT

TIN :

Metering Information----------

Meter No	:	BDV1700501	Pole No	:	0433302
Serial No	:	40121251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1286
Period From	:	06-26-2018	Prev Rdg	:	1123
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	50	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,479.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 4,479.50	89.59
Sub-Total		149.94
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		14.09
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		274.42
CURRENT BILL - JULY 2018		2,077.27
TOTAL AMOUNT DUE		6,556.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 4,208.00

Your monthly electricity consumption chart

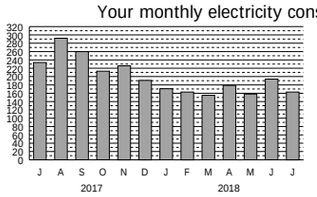

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.27		
Less : VAT	157.35		
Amount Net of VAT	1,919.92		
Less: BIR 2306	65.58		
BIR 2307	36.33	VATable Sales	1,802.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.07
Amount Due	1,818.01	VAT Zero Rated Sales	0.00
Add : VAT	157.35	VAT Amount	157.35
TOTAL AMOUNT DUE	1,975.36	TOTAL SALES	2,077.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/466/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONOT,ANTONIO D

Meter Number : BDV1700501

Pole Number : 0433302

Billing Period : JULY 2018

Premise Address: DULJO MKT
Billing Address: DULJO MKT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917053774947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863835

91707200001

Date : 07-27-2018

BC20/198.1/467/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170720000-1

Customer Information----------

Name : SALONOY,ALBINA

Premise Address: SPOLIARIUM ST., DULJO TIANGIHAN
Billing Address: SPOLIARIUM ST., DULJO TIANGIHAN

TIN :

Metering Information----------

Meter No	:	BDV1700246	Pole No	:	0437984
Serial No	:	40123371	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	345
Period From	:	06-26-2018	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.78
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.68
CURRENT BILL - JULY 2018		374.52
TOTAL AMOUNT DUE		730.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 389.00

Your monthly electricity consumption chart

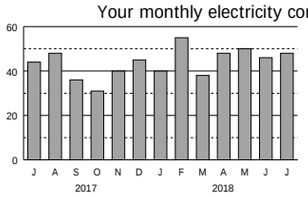

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.52		
Less : VAT	26.84		
Amount Net of VAT	347.68		
Less: BIR 2306	11.18		
BIR 2307	6.34	VATable Sales	314.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	330.16	VAT Zero Rated Sales	0.00
Add : VAT	26.84	VAT Amount	26.84
TOTAL AMOUNT DUE	357.00	TOTAL SALES	374.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/467/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,ALBINA
Meter Number : BDV1700246
Pole Number : 0437984
Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST., DULJO TIANGIHAN
Billing Address: SPOLIARIUM ST., DULJO TIANGIHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907320397865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859959

90707200003

Date : 07-27-2018

BC20/198.1/3900/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070720000-3

Customer Information----------

Name : PARAS,SOCRATES

Premise Address: 227B SPOLIARIUM ST
Billing Address: 227B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700484	Pole No	:	0433134
Serial No	:	40123309	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1767
Period From	:	06-26-2018	Prev Rdg	:	1491
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,569.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,641.98
Transmission Charge	0.3987/kWh	110.04
System Loss Charge	0.9007/kWh	248.59
Sub-Total		2,000.61
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.91
Surcharge	0.02 of 3,570.00	71.40
Sub-Total		173.60
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		115.58
Transmission		11.51
System Loss		17.92
Distribution		95.37
Others		14.16
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		453.96
CURRENT BILL - JULY 2018		3,422.90
TOTAL AMOUNT DUE		6,992.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,815.00

Your monthly electricity consumption chart

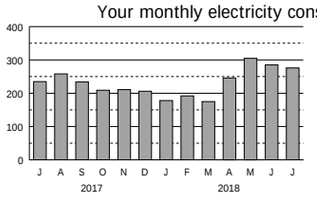

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.90		
Less : VAT	256.37		
Amount Net of VAT	3,166.53		
Less: BIR 2306	106.82		
BIR 2307	59.82	VATable Sales	2,968.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.59
Amount Due	2,999.89	VAT Zero Rated Sales	0.00
Add : VAT	256.37	VAT Amount	256.37
TOTAL AMOUNT DUE	3,256.26	TOTAL SALES	3,422.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3900/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,SOCRATES
Meter Number : BDV1700484
Pole Number : 0433134
Billing Period : JULY 2018

Premise Address: 227B SPOLIARIUM ST
Billing Address: 227B SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064509231941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862397

06428200007

Date : 07-27-2018

BC20/198.1/3970/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642820000-7

Customer Information----------
Name : VIDAL,CELSO S JR

Premise Address: SPOLARIUM DULJO MAMBALING
Billing Address: SPOLARIUM DULJO MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700706	Pole No	:	0437970
Serial No	:	40121463	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1824
Period From	:	06-26-2018	Prev Rdg	:	1633
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 4,561.50	91.23
Sub-Total		161.96
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		14.85
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		319.71
CURRENT BILL - JULY 2018		2,417.65
TOTAL AMOUNT DUE		4,613.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 2,366.00

Your monthly electricity consumption chart

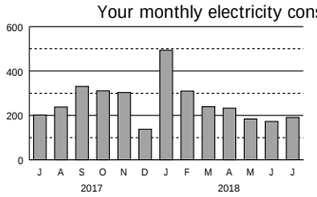

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.65		
Less : VAT	182.66		
Amount Net of VAT	2,234.99		
Less: BIR 2306	76.13		
BIR 2307	42.27	VATable Sales	2,097.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.05
Amount Due	2,116.59	VAT Zero Rated Sales	0.00
Add : VAT	182.66	VAT Amount	182.66
TOTAL AMOUNT DUE	2,299.25	TOTAL SALES	2,417.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3970/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,CELSO S JR
Meter Number : BDV1700706
Pole Number : 0437970
Billing Period : JULY 2018

Premise Address: SPOLARIUM DULJO MAMBALING
Billing Address: SPOLARIUM DULJO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456124882988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45698200008

BILLING STATEMENT

1015859886

Date : 07-27-2018

BC20/198.1/4000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569820000-8

Customer Information----------

Name : REDIJA,ADELINA L

Premise Address: DULJO MKT
Billing Address: DULJO MKT

TIN :

Metering Information----------

Meter No	:	BDV1700251	Pole No	:	0437984
Serial No	:	40123370	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	729
Period From	:	06-26-2018	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	50	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 44.49
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.51
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.59
CURRENT BILL - JULY 2018		1,008.98
TOTAL AMOUNT DUE		2,088.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 2,966.00

Your monthly electricity consumption chart

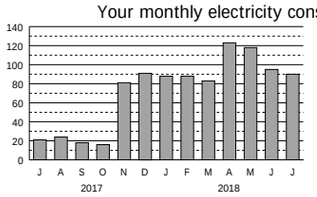

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.98		
Less : VAT	74.88		
Amount Net of VAT	934.10		
Less: BIR 2306	31.20		
BIR 2307	17.54	VATable Sales	870.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	885.36	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	960.24	TOTAL SALES	1,008.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4000/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDIJA,ADELINA L
Meter Number : BDV1700251
Pole Number : 0437984
Billing Period : JULY 2018

Premise Address: DULJO MKT
Billing Address: DULJO MKT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 946489135160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874045

94686252605

Date : 07-27-2018

BC20/198.1/5000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468625260-5

Customer Information----------

Name : PARAS,PEPITO REPASO

Premise Address: MICABAJA DULJO FATIMA
Billing Address: MICABAJA DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	BDV1700727	Pole No	:	0437984
Serial No	:	40122853	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	548
Period From	:	06-26-2018	Prev Rdg	:	422
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		77.62
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		6.27
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		207.40
CURRENT BILL - JULY 2018		1,563.88
TOTAL AMOUNT DUE		3,111.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,349.00

Your monthly electricity consumption chart

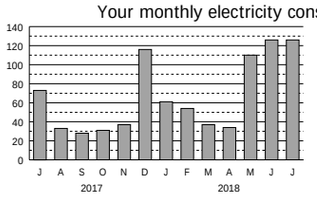

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.88		
Less : VAT	117.20		
Amount Net of VAT	1,446.68		
Less: BIR 2306	48.86		
BIR 2307	27.33	VATable Sales	1,356.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.20
Amount Due	1,370.49	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,487.69	TOTAL SALES	1,563.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,PEPITO REPASO
Meter Number : BDV1700727
Pole Number : 0437984
Billing Period : JULY 2018

Premise Address: MICABAJA DULJO FATIMA
Billing Address: MICABAJA DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555410027489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859338

55514000466

Date : 07-27-2018

BC20/198.1/5000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551400046-6

Customer Information----------

Name : CABATINO,JOCELYN ABELLA

Premise Address: 245 SPOLARIUM ST. DULJO FATIMA
Billing Address: 245 SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	BDV1700603	Pole No	:	0437984
Serial No	:	40123702	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	939
Period From	:	06-26-2018	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 75.77
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.12
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.53
CURRENT BILL - JULY 2018		811.12
TOTAL AMOUNT DUE		1,750.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 840.00

Your monthly electricity consumption chart

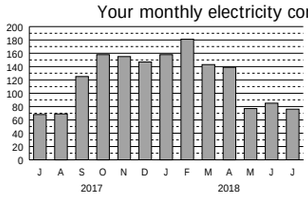

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.12		
Less : VAT	60.02		
Amount Net of VAT	751.10		
Less: BIR 2306	24.99		
BIR 2307	14.06	VATable Sales	697.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	712.05	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	772.07	TOTAL SALES	811.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINO,JOCELYN ABELLA
Meter Number : BDV1700603
Pole Number : 0437984
Billing Period : JULY 2018

Premise Address: 245 SPOLARIUM ST. DULJO FATIMA
Billing Address: 245 SPOLARIUM ST. DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313084052005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31378398130

1015861982

Date : 07-27-2018

BC20/198.1/5000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137839813-0

Customer Information----------
Name : ABELLAR,DELMER CABATINO

Premise Address: SPOLARIUM ST. DULJO-FATIMA
Billing Address: SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	BDV1700724	Pole No	:	0437984
Serial No	:	40122854	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	628
Period From	:	06-26-2018	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		- 89.73
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 7.75
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		103.27
CURRENT BILL - JULY 2018		726.23
TOTAL AMOUNT DUE		1,553.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 825.00

Your monthly electricity consumption chart

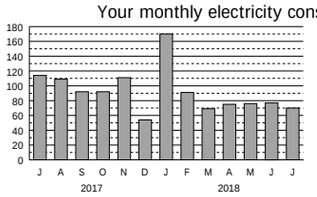

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.23		
Less : VAT	54.12		
Amount Net of VAT	672.11		
Less: BIR 2306	22.55		
BIR 2307	12.55	VATable Sales	622.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.15
Amount Due	637.01	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	691.13	TOTAL SALES	726.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLAR,DELMER CABATINO
Meter Number : BDV1700724
Pole Number : 0437984
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST. DULJO-FATIMA
Billing Address: SPOLARIUM ST. DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289893322491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28949605662

BILLING STATEMENT

1015871520

Date : 07-27-2018

BC20/198.1/5000/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894960566-2

Customer Information----------

Name : ALVARADO,JAMES RUPITA

Premise Address: 503 C.PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 503 C.PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700729	Pole No	:	0433134
Serial No	:	40122852	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1716
Period From	:	06-26-2018	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	460	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		128.44
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		11.02
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		301.34
CURRENT BILL - JULY 2018		2,274.78
TOTAL AMOUNT DUE		5,326.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,044.00

Your monthly electricity consumption chart

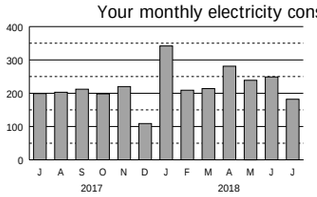

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.78		
Less : VAT	170.93		
Amount Net of VAT	2,103.85		
Less: BIR 2306	71.22		
BIR 2307	39.76	VATable Sales	1,973.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.41
Amount Due	1,992.87	VAT Zero Rated Sales	0.00
Add : VAT	170.93	VAT Amount	170.93
TOTAL AMOUNT DUE	2,163.80	TOTAL SALES	2,274.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARADO,JAMES RUPITA
Meter Number : BDV1700729
Pole Number : 0433134
Billing Period : JULY 2018

Premise Address: 503 C.PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 503 C.PADILLA ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078519228615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867314

07814415480

Date : 07-27-2018

BC20/212.0/0/0442415/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781441548-0

Customer Information----------

Name : SABAN,EDWIN MANEJA

Premise Address: 234-A DULJO SPOLARIUM ST., CEBU CITY
Billing Address: 234-A DULJO SPOLARIUM ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152818	Pole No	:	0442415
Serial No	:	40103481	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7904
Period From	:	06-26-2018	Prev Rdg	:	7100
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	566	Billed kWh	:	804

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,746.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,783.16
Transmission Charge	0.3987/kWh	320.55
System Loss Charge	0.9007/kWh	724.16
Sub-Total		5,827.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
Surcharge	0.02 of 7,746.50	154.93
Sub-Total		225.68
Government Charges		
Franchise Tax - Local		62.69
Value Added Tax		
Generation		336.69
Transmission		33.53
System Loss		52.19
Distribution		276.66
Others		34.60
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
NPC Stranded Debts	0.0265/kWh	21.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	206.07
Sub-Total		1,307.08
CURRENT BILL - JULY 2018		9,666.12
TOTAL AMOUNT DUE		17,412.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,431.00

Your monthly electricity consumption chart

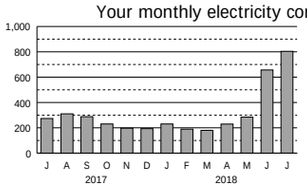

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,666.12		
Less : VAT	733.67		
Amount Net of VAT	8,932.45		
Less: BIR 2306	305.71		
BIR 2307	168.43	VATable Sales	8,359.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	573.41
Amount Due	8,458.31	VAT Zero Rated Sales	0.00
Add : VAT	733.67	VAT Amount	733.67
TOTAL AMOUNT DUE	9,191.98	TOTAL SALES	9,666.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAN,EDWIN MANEJA

Meter Number : MTR1152818

Pole Number : 0442415

Billing Period : JULY 2018

Premise Address: 234-A DULJO SPOLARIUM ST., CEBU CITY
Billing Address: 234-A DULJO SPOLARIUM ST., CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207754784497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859864

20707200000

Date : 07-27-2018

BC20/212.0/3600/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070720000-0

Customer Information----------

Name : REQUENTO,CORNELIO

Premise Address: #233 SPLOLARIUM ST.
Billing Address: #233 SPLOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	000066 RSS6	Pole No	:	0442261
Serial No	:	20714343	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26216
Period From	:	06-26-2018	Prev Rdg	:	25937
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,659.83
Transmission Charge	0.3987/kWh	111.24
System Loss Charge	0.9007/kWh	251.30
Sub-Total		2,022.37
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.76
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		191.65
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		116.84
Transmission		11.65
System Loss		18.10
Distribution		96.40
Others		16.26
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		460.95
CURRENT BILL - JULY 2018		3,478.27
TOTAL AMOUNT DUE		7,894.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,639.00

Your monthly electricity consumption chart

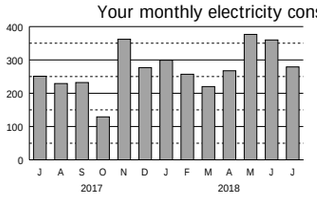

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.27		
Less : VAT	261.10		
Amount Net of VAT	3,217.17		
Less: BIR 2306	108.79		
BIR 2307	60.80	VATable Sales	3,017.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.85
Amount Due	3,047.58	VAT Zero Rated Sales	0.00
Add : VAT	261.10	VAT Amount	261.10
TOTAL AMOUNT DUE	3,308.68	TOTAL SALES	3,478.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3600/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUENTO,CORNELIO
Meter Number : 000066 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: #233 SPLOLARIUM ST.
Billing Address: #233 SPLOLARIUM ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407982779984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860360

40707200008

Date : 07-27-2018

BC20/212.0/3610/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070720000-8

Customer Information----------

Name : SABAN,HERACLEO

Premise Address: #233 SPOLIANRIUM ST BK SHELL CRAFT
Billing Address: #233 SPOLIANRIUM ST BK SHELL CRAFT

TIN :

Metering Information----------

Meter No	:	000054 RSS6	Pole No	:	0442261
Serial No	:	16261138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12575
Period From	:	06-26-2018	Prev Rdg	:	12556
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	113.03
Transmission Charge	0.3987/kWh	7.58
System Loss Charge	0.9007/kWh	17.11
Sub-Total		137.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.08	- 192.08
NPC/PSALM Adjustment	0.2823/kWh	5.36
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		- 153.95
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		7.96
Transmission		0.79
System Loss		1.23
Distribution		7.12
Others		- 12.53
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		17.08
CURRENT BILL - JULY 2018		60.21
TOTAL AMOUNT DUE		1,698.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 789.00

Your monthly electricity consumption chart

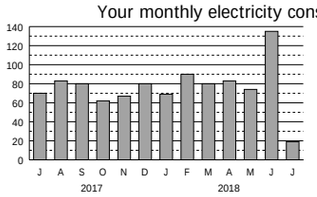

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.21		
Less : VAT	4.70		
Amount Net of VAT	55.51		
Less: BIR 2306	1.94		
BIR 2307	0.87	VATable Sales	43.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.38
Amount Due	52.70	VAT Zero Rated Sales	0.00
Add : VAT	4.70	VAT Amount	4.70
TOTAL AMOUNT DUE	57.40	TOTAL SALES	60.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3610/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAN,HERACLEO
Meter Number : 000054 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: #233 SPOLIANRIUM ST BK SHELL CRAFT
Billing Address: #233 SPOLIANRIUM ST BK SHELL CRAFT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307286715240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30707200009

BILLING STATEMENT

1015859280

Date : 07-27-2018

BC20/212.0/3630/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070720000-9

Customer Information----------

Name : BRANZUELA,SERLITA

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1067700	Pole No	:	0442261
Serial No	:	84397530	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1635
Period From	:	06-26-2018	Prev Rdg	:	1605
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:		Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 193.27
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.22
CURRENT BILL - JULY 2018		145.25
TOTAL AMOUNT DUE		267.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 234.00

Your monthly electricity consumption chart

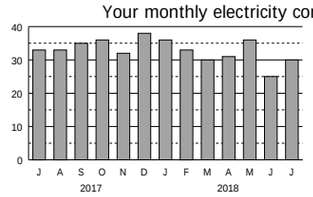

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.25		
Less : VAT	10.30		
Amount Net of VAT	134.95		
Less: BIR 2306	4.29		
BIR 2307	2.32	VATable Sales	115.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	128.34	VAT Zero Rated Sales	0.00
Add : VAT	10.30	VAT Amount	10.30
TOTAL AMOUNT DUE	138.64	TOTAL SALES	145.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3630/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRANZUELA,SERLITA
Meter Number : MTR1067700
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831088361372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83118200001

BILLING STATEMENT

1015868982

Date : 07-27-2018

BC20/212.0/4100/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311820000-1

Customer Information----------

Name : CABATINO,PRISCILLA S TM

Premise Address: 116 SPOLIARIUM ST DULJO FATIMA
Billing Address: 116 SPOLIARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	BDV1700798	Pole No	:	0433106
Serial No	:	40124086	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	668
Period From	:	06-26-2018	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,498.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		118.57
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		8.29
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		396.91
CURRENT BILL - JULY 2018		2,987.29
Advance Payment/Credit Adjustments		- 2,087.78
TOTAL AMOUNT DUE		4,398.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,863.00

Your monthly electricity consumption chart

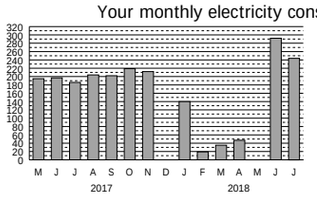

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.29		
Less : VAT	222.48		
Amount Net of VAT	2,764.81		
Less: BIR 2306	92.71		
BIR 2307	52.20	VATable Sales	2,590.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.43
Amount Due	2,619.90	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,842.38	TOTAL SALES	2,987.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4100/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINO,PRISCILLA S TM
Meter Number : BDV1700798
Pole Number : 0433106
Billing Period : JULY 2018

Premise Address: 116 SPOLIARIUM ST DULJO FATIMA
Billing Address: 116 SPOLIARIUM ST DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111333181781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11119200001

1015861515

Date : 07-27-2018

BC20/212.0/4110/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111920000-1

Customer Information----------

Name : ANINON,CELERINO JR M

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700566	Pole No	:	0433092
Serial No	:	40121563	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2108
Period From	:	06-26-2018	Prev Rdg	:	1850
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	292	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,745.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.3987/kWh	102.86
System Loss Charge	0.9007/kWh	232.38
Sub-Total		1,870.13
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.83
Surcharge	0.02 of 7,832.50	156.65
Sub-Total		252.18
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		108.04
Transmission		10.77
System Loss		16.74
Distribution		89.19
Others		24.10
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		435.94
CURRENT BILL - JULY 2018		3,301.46
TOTAL AMOUNT DUE		7,047.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 4,087.00

Your monthly electricity consumption chart

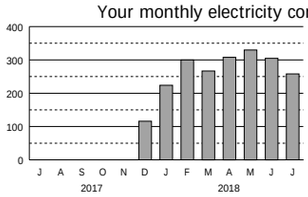

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.46		
Less : VAT	250.55		
Amount Net of VAT	3,050.91		
Less: BIR 2306	104.40		
BIR 2307	57.74	VATable Sales	2,865.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.39
Amount Due	2,888.77	VAT Zero Rated Sales	0.00
Add : VAT	250.55	VAT Amount	250.55
TOTAL AMOUNT DUE	3,139.32	TOTAL SALES	3,301.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4110/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,CELERINO JR M
Meter Number : BDV1700566
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280642760105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867995

28037200004

Date : 07-27-2018

BC20/212.0/4160/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803720000-4

Customer Information----------

Name : RIZON,JANE TM A.

Premise Address: 265 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 265 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700585	Pole No	:	0433092
Serial No	:	40121504	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	636
Period From	:	06-26-2018	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		- 50.83
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 4.18
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		111.85
CURRENT BILL - JULY 2018		804.04
TOTAL AMOUNT DUE		1,811.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 993.00

Your monthly electricity consumption chart

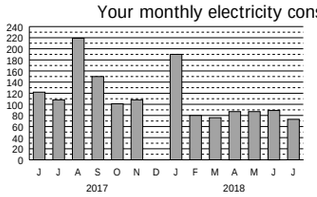

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.04		
Less : VAT	60.30		
Amount Net of VAT	743.74		
Less: BIR 2306	25.13		
BIR 2307	13.95	VATable Sales	692.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.55
Amount Due	704.66	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	764.96	TOTAL SALES	804.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4160/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZON,JANE TM A.
Meter Number : BDV1700585
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: 265 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 265 SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416897483340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863917

4165634532

Date : 07-27-2018

BC20/212.0/4175/0437991/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165634532-3

Customer Information----------

Name : CALUMBA,GERLLY ENTICE

Premise Address: 265 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 265 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700638	Pole No	:	0437991
Serial No	:	40123848	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	705
Period From	:	06-26-2018	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		87.96
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		7.07
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		236.81
CURRENT BILL - JULY 2018		1,785.59
TOTAL AMOUNT DUE		3,517.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,787.00

Your monthly electricity consumption chart

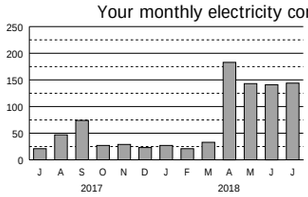

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.59		
Less : VAT	133.71		
Amount Net of VAT	1,651.88		
Less: BIR 2306	55.71		
BIR 2307	31.21	VATable Sales	1,548.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.10
Amount Due	1,564.96	VAT Zero Rated Sales	0.00
Add : VAT	133.71	VAT Amount	133.71
TOTAL AMOUNT DUE	1,698.67	TOTAL SALES	1,785.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4175/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMBA,GERLLY ENTICE

Meter Number : BDV1700638

Pole Number : 0437991

Billing Period : JULY 2018

Premise Address: 265 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 265 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412778936011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862419

41200432262

Date : 07-27-2018

BC20/212.0/4175/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120043226-2

Customer Information----------

Name : NACES,JANICE ENTICE

Premise Address: C PADUL 2 DULJO FATIMA, CEBU CITY
Billing Address: C PADUL 2 DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700659	Pole No	:	0433106
Serial No	:	40121348	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	377
Period From	:	06-26-2018	Prev Rdg	:	323
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 132.14
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 11.73
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		73.59
CURRENT BILL - JULY 2018		492.39
TOTAL AMOUNT DUE		999.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 388.00

Your monthly electricity consumption chart

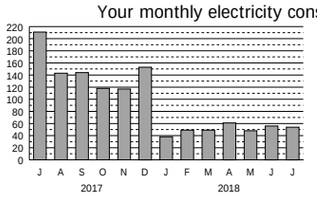

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.39		
Less : VAT	36.14		
Amount Net of VAT	456.25		
Less: BIR 2306	15.08		
BIR 2307	8.44	VATable Sales	418.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.45
Amount Due	432.73	VAT Zero Rated Sales	0.00
Add : VAT	36.14	VAT Amount	36.14
TOTAL AMOUNT DUE	468.87	TOTAL SALES	492.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4175/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACES,JANICE ENTICE
Meter Number : BDV1700659
Pole Number : 0433106
Billing Period : JULY 2018

Premise Address: C PADUL 2 DULJO FATIMA, CEBU CITY
Billing Address: C PADUL 2 DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286901953811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870297

28631430668

Date : 07-27-2018

BC20/212.0/4175/0437991/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863143066-8

Customer Information----------

Name : ENTICE,JACKIE LOU BARBON

Premise Address: 265 SPOLARIUM ST. SITIO C. PADUL 2 DULJO FATIMA, CEBU CITY

Billing Address: 265 SPOLARIUM ST. SITIO C. PADUL 2 DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700636	Pole No	:	0437991
Serial No	:	40123847	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1127
Period From	:	06-26-2018	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 42.20
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.30
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.69
CURRENT BILL - JULY 2018		929.61
TOTAL AMOUNT DUE		1,868.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 852.00

Your monthly electricity consumption chart

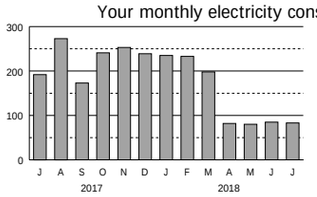

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.61		
Less : VAT	68.96		
Amount Net of VAT	860.65		
Less: BIR 2306	28.74		
BIR 2307	16.16	VATable Sales	801.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	815.75	VAT Zero Rated Sales	0.00
Add : VAT	68.96	VAT Amount	68.96
TOTAL AMOUNT DUE	884.71	TOTAL SALES	929.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4175/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTICE,JACKIE LOU BARBON

Meter Number : BDV1700636

Pole Number : 0437991

Billing Period : JULY 2018

Premise Address: 265 SPOLARIUM ST. SITIO C. PADUL 2 DULJO FATIMA, CEBU CITY

Billing Address: 265 SPOLARIUM ST. SITIO C. PADUL 2 DULJO FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595725929692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59588200002

1015873615

Date : 07-27-2018

BC20/212.0/4180/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958820000-2

Customer Information----------
Name : DAYANGCO,RAUL E

Premise Address: 265 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 265 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700586	Pole No	:	0433092
Serial No	:	40121503	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1784
Period From	:	06-26-2018	Prev Rdg	:	1668
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,633.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 4,634.00	92.68
Sub-Total		135.63
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		13.53
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		199.20
CURRENT BILL - JULY 2018		1,512.58
TOTAL AMOUNT DUE		6,146.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,200.00

Your monthly electricity consumption chart

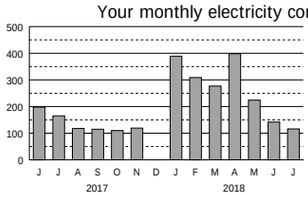

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.58		
Less : VAT	115.67		
Amount Net of VAT	1,396.91		
Less: BIR 2306	48.18		
BIR 2307	26.46	VATable Sales	1,313.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.53
Amount Due	1,322.27	VAT Zero Rated Sales	0.00
Add : VAT	115.67	VAT Amount	115.67
TOTAL AMOUNT DUE	1,437.94	TOTAL SALES	1,512.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4180/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANGCO,RAUL E
Meter Number : BDV1700586
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: 265 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 265 SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/4180/0/10/07-27-2018/23 1681

Bill ID 845242908405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874223

84558200006

Date : 07-27-2018

BC20/212.0/4190/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455820000-6

Customer Information----------

Name : SERENCIO,GODAFREDA E

Premise Address: 118 SPOLIARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 118 SPOLIARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700254	Pole No	:	0433092
Serial No	:	40123367	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1555
Period From	:	06-26-2018	Prev Rdg	:	1376
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	1166	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.53
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		114.72
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		9.44
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		294.91
CURRENT BILL - JULY 2018		2,224.31
TOTAL AMOUNT DUE		4,645.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,172.00

Your monthly electricity consumption chart

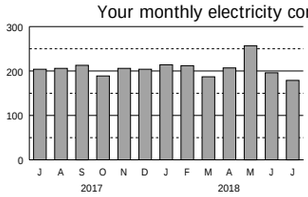

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.31		
Less : VAT	166.74		
Amount Net of VAT	2,057.57		
Less: BIR 2306	69.47		
BIR 2307	38.88	VATable Sales	1,929.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.17
Amount Due	1,949.22	VAT Zero Rated Sales	0.00
Add : VAT	166.74	VAT Amount	166.74
TOTAL AMOUNT DUE	2,115.96	TOTAL SALES	2,224.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4190/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERENCIO,GODAFREDA E
Meter Number : BDV1700254
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: 118 SPOLIARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 118 SPOLIARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382162211675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869213

38278200001

Date : 07-27-2018

BC20/212.0/4190/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827820000-1

Customer Information----------

Name : SERENCIO,GODOFREDA E

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	BDV1700248	Pole No	:	0433092
Serial No	:	40123373	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3911
Period From	:	06-26-2018	Prev Rdg	:	3474
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	547	Billed kWh	:	437

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,654.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,599.80
Transmission Charge	0.3987/kWh	174.23
System Loss Charge	0.9007/kWh	393.61
Sub-Total		3,167.64
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.37
Surcharge	0.02 of 6,654.00	133.08
Sub-Total		294.91
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		183.00
Transmission		18.22
System Loss		28.37
Distribution		150.65
Others		24.83
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.00
Sub-Total		720.91
CURRENT BILL - JULY 2018		5,438.85
TOTAL AMOUNT DUE		12,093.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 7,353.00

Your monthly electricity consumption chart

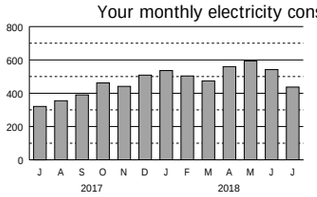

Avg Monthly Usage : 471.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,438.85		
Less : VAT	407.96		
Amount Net of VAT	5,030.89		
Less: BIR 2306	169.97		
BIR 2307	95.07	VATable Sales	4,717.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.95
Amount Due	4,765.85	VAT Zero Rated Sales	0.00
Add : VAT	407.96	VAT Amount	407.96
TOTAL AMOUNT DUE	5,173.81	TOTAL SALES	5,438.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4190/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERENCIO,GODOFREDA E
Meter Number : BDV1700248
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188100059594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18897200004

1015869899

Date : 07-27-2018

BC20/212.0/4210/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889720000-4

Customer Information----------
Name : LAO,EVELYN V

Premise Address: SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700249	Pole No	:	0433092
Serial No	:	40123374	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	984
Period From	:	06-26-2018	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,278.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.7413/kWh	31.88
System Loss Charge	0.8851/kWh	38.06
Sub-Total		325.76
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 8,279.00	165.58
Sub-Total		181.51
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		18.01
Transmission		3.36
System Loss		2.82
Distribution		15.36
Others		20.90
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		92.80
CURRENT BILL - JULY 2018		728.11
TOTAL AMOUNT DUE		9,006.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 2,516.00

Your monthly electricity consumption chart

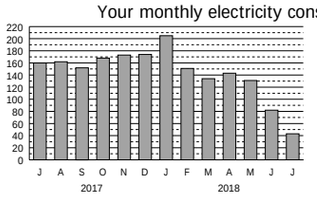

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.11		
Less : VAT	60.73		
Amount Net of VAT	667.38		
Less: BIR 2306	25.31		
BIR 2307	12.80	VATable Sales	635.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.07
Amount Due	629.27	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	690.00	TOTAL SALES	728.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4210/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,EVELYN V
Meter Number : BDV1700249
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST. DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 427519105472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868810

42707200004

Date : 07-27-2018

BC20/212.0/4230/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270720000-4

Customer Information----------
Name : VILLAHERMOSA,LYDIA

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	BDV1700567	Pole No	:	0433092
Serial No	:	40121562	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1680
Period From	:	06-26-2018	Prev Rdg	:	1473
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,231.48
Transmission Charge	0.3987/kWh	82.53
System Loss Charge	0.9007/kWh	186.44
Sub-Total		1,500.45
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.44
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		139.38
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		86.68
Transmission		8.63
System Loss		13.43
Distribution		71.67
Others		11.73
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		341.78
CURRENT BILL - JULY 2018		2,578.89
TOTAL AMOUNT DUE		5,715.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,623.30

Your monthly electricity consumption chart

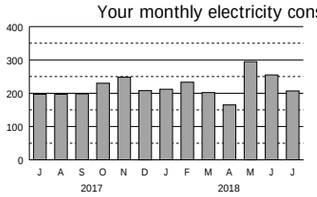

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.89		
Less : VAT	193.51		
Amount Net of VAT	2,385.38		
Less: BIR 2306	80.63		
BIR 2307	45.08	VATable Sales	2,237.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.27
Amount Due	2,259.67	VAT Zero Rated Sales	0.00
Add : VAT	193.51	VAT Amount	193.51
TOTAL AMOUNT DUE	2,453.18	TOTAL SALES	2,578.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4230/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,LYDIA
Meter Number : BDV1700567
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827644281426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867710

82707200000

Date : 07-27-2018

BC20/212.0/4240/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270720000-0

Customer Information----------

Name : PARDILLADA,MELANIO

Premise Address: 260 SPOLIARIUM ST
Billing Address: 260 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700584	Pole No	:	0433092
Serial No	:	40121505	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5137
Period From	:	06-26-2018	Prev Rdg	:	4705
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,570.05
Transmission Charge	0.3987/kWh	172.24
System Loss Charge	0.9007/kWh	389.10
Sub-Total		3,131.39
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	121.95
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		186.78
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		180.90
Transmission		18.03
System Loss		28.06
Distribution		148.93
Others		11.88
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.72
Sub-Total		699.25
CURRENT BILL - JULY 2018		5,258.50
TOTAL AMOUNT DUE		6,599.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,300.00

Your monthly electricity consumption chart

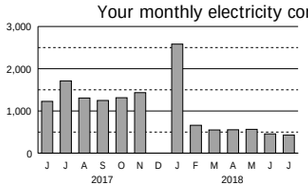

Avg Monthly Usage : 1,080.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,258.50		
Less : VAT	390.66		
Amount Net of VAT	4,867.84		
Less: BIR 2306	162.77		
BIR 2307	91.87	VATable Sales	4,559.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.59
Amount Due	4,613.20	VAT Zero Rated Sales	0.00
Add : VAT	390.66	VAT Amount	390.66
TOTAL AMOUNT DUE	5,003.86	TOTAL SALES	5,258.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4240/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLADA,MELANIO
Meter Number : BDV1700584
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: 260 SPOLIARIUM ST
Billing Address: 260 SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289185071522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28988200003

1015871666

Date : 07-27-2018

BC20/212.0/4249/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898820000-3

Customer Information----------

Name : SALGADO,REYNALDO M

Premise Address: 116 SPOLARIUM ST., DULJO-FATIMA CEBU CITY
Billing Address: 116 SPOLARIUM ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700794	Pole No	:	0433106
Serial No	:	40124090	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1898
Period From	:	06-26-2018	Prev Rdg	:	1648
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	472	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,487.30
Transmission Charge	0.3987/kWh	99.68
System Loss Charge	0.9007/kWh	225.18
Sub-Total		1,812.16
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.58
Surcharge	0.02 of 3,257.00	65.14
Sub-Total		157.72
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		104.70
Transmission		10.42
System Loss		16.22
Distribution		86.44
Others		12.88
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		411.33
CURRENT BILL - JULY 2018		3,101.54
TOTAL AMOUNT DUE		6,358.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 5,100.00

Your monthly electricity consumption chart

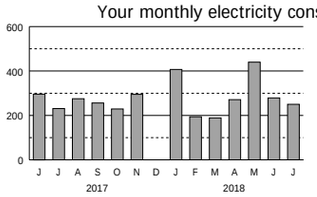

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.54		
Less : VAT	232.32		
Amount Net of VAT	2,869.22		
Less: BIR 2306	96.79		
BIR 2307	54.21	VATable Sales	2,690.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.01
Amount Due	2,718.22	VAT Zero Rated Sales	0.00
Add : VAT	232.32	VAT Amount	232.32
TOTAL AMOUNT DUE	2,950.54	TOTAL SALES	3,101.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4249/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALGADO,REYNALDO M
Meter Number : BDV1700794
Pole Number : 0433106
Billing Period : JULY 2018

Premise Address: 116 SPOLARIUM ST., DULJO-FATIMA CEBU CITY
Billing Address: 116 SPOLARIUM ST., DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728847543592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868839

72809200008

Date : 07-27-2018

BC20/212.0/4270/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280920000-8

Customer Information----------

Name : LABAGALA,OPHELIA S

Premise Address: #116 SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: #116 SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700634	Pole No	:	0433106
Serial No	:	40123850	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2973
Period From	:	06-26-2018	Prev Rdg	:	2652
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	140	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,606.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,909.69
Transmission Charge	0.7413/kWh	237.96
System Loss Charge	0.8851/kWh	284.12
Sub-Total		2,431.77
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.62
Surcharge	0.02 of 5,606.50	112.13
Sub-Total		230.99
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		134.43
Transmission		25.00
System Loss		21.01
Distribution		110.82
Others		20.07
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		544.25
CURRENT BILL - JULY 2018		4,130.49
TOTAL AMOUNT DUE		9,737.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 6,300.00

Your monthly electricity consumption chart

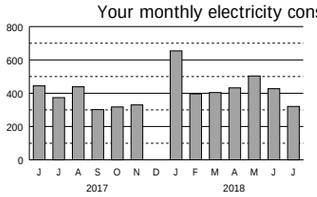

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,130.49		
Less : VAT	313.45		
Amount Net of VAT	3,817.04		
Less: BIR 2306	130.61		
BIR 2307	72.26	VATable Sales	3,586.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.80
Amount Due	3,614.17	VAT Zero Rated Sales	0.00
Add : VAT	313.45	VAT Amount	313.45
TOTAL AMOUNT DUE	3,927.62	TOTAL SALES	4,130.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4270/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAGALA,OPHELIA S
Meter Number : BDV1700634
Pole Number : 0433106
Billing Period : JULY 2018

Premise Address: #116 SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: #116 SPOLARIUM ST. DULJO FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428042112261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869069

42881802914

Date : 07-27-2018

BC20/212.0/4280/0442275/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288180291-4

Customer Information----------

Name : EVAROLA,ZILDA BAGNOL

Premise Address: 486 C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 486 C PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042236	Pole No	:	0442275
Serial No	:	126813471	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13074
Period From	:	06-26-2018	Prev Rdg	:	12779
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	354	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,755.01
Transmission Charge	0.3987/kWh	117.62
System Loss Charge	0.9007/kWh	265.71
Sub-Total		2,138.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.28
Surcharge	0.02 of 3,403.50	68.07
Sub-Total		177.31
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		123.54
Transmission		12.30
System Loss		19.15
Distribution		101.89
Others		14.13
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		484.09
CURRENT BILL - JULY 2018		3,648.83
TOTAL AMOUNT DUE		7,052.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 6,800.00

Your monthly electricity consumption chart

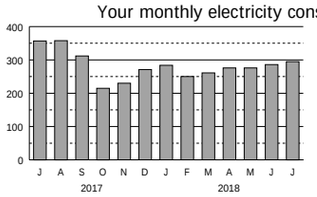

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.83		
Less : VAT	272.96		
Amount Net of VAT	3,375.87		
Less: BIR 2306	113.75		
BIR 2307	63.77	VATable Sales	3,164.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.13
Amount Due	3,198.35	VAT Zero Rated Sales	0.00
Add : VAT	272.96	VAT Amount	272.96
TOTAL AMOUNT DUE	3,471.31	TOTAL SALES	3,648.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4280/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVAROLA,ZILDA BAGNOL
Meter Number : MTR1042236
Pole Number : 0442275
Billing Period : JULY 2018

Premise Address: 486 C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 486 C PADILLA ST. DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941848081657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872692

94114264065

Date : 07-27-2018

BC20/219.4/0/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411426406-5

Customer Information----------

Name : PINOTE,LUCIA AURITA

Premise Address: 233 SPOLARIUM DULJO FATIMA
Billing Address: 233 SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	BDV1700502	Pole No	:	0433134
Serial No	:	40121253	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	262
Period From	:	06-26-2018	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 163.35
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		30.45
CURRENT BILL - JULY 2018		155.18
TOTAL AMOUNT DUE		1,350.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 225.00

Your monthly electricity consumption chart

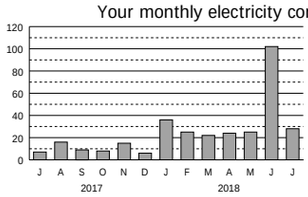

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.18		
Less : VAT	11.71		
Amount Net of VAT	143.47		
Less: BIR 2306	4.89		
BIR 2307	2.51	VATable Sales	124.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.74
Amount Due	136.07	VAT Zero Rated Sales	0.00
Add : VAT	11.71	VAT Amount	11.71
TOTAL AMOUNT DUE	147.78	TOTAL SALES	155.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINOTE,LUCIA AURITA

Meter Number : BDV1700502

Pole Number : 0433134

Billing Period : JULY 2018

Premise Address: 233 SPOLARIUM DULJO FATIMA
Billing Address: 233 SPOLARIUM DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650598766199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857234

65096238541

Date : 07-27-2018

BC20/219.4/0/0433211/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509623854-1

Customer Information----------

Name : ABELLAR,JHON ROBERT CABIJE

Premise Address: 202 SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 202 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129806	Pole No	:	0433211
Serial No	:	40077145	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10830
Period From	:	06-26-2018	Prev Rdg	:	10518
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	346	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71,364.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 71,365.00	1,427.30
Sub-Total		1,454.75
Government Charges		
Franchise Tax - Local		34.60
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		178.72
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		683.15
CURRENT BILL - JULY 2018		5,297.19
TOTAL AMOUNT DUE		76,661.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2018 - 2,322.00

Your monthly electricity consumption chart

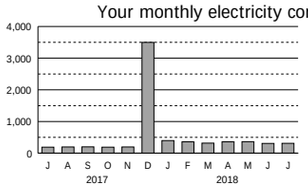

Avg Monthly Usage : 529.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.19		
Less : VAT	450.35		
Amount Net of VAT	4,846.84		
Less: BIR 2306	187.65		
BIR 2307	92.97	VATable Sales	4,614.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.80
Amount Due	4,566.22	VAT Zero Rated Sales	0.00
Add : VAT	450.35	VAT Amount	450.35
TOTAL AMOUNT DUE	5,016.57	TOTAL SALES	5,297.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/0/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLAR,JHON ROBERT CABIJE

Meter Number : MTR1129806

Pole Number : 0433211

Billing Period : JULY 2018

Premise Address: 202 SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 202 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 417574354412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864186

41707200006

Date : 07-27-2018

BC20/219.4/455/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170720000-6

Customer Information----------

Name : DUNGOG,AVELINA F

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

TIN :

Metering Information----------

Meter No	:	BDV1700600	Pole No	:	0433155
Serial No	:	40123703	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	588
Period From	:	06-26-2018	Prev Rdg	:	517
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 65.12
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 5.96
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.83
CURRENT BILL - JULY 2018		764.51
TOTAL AMOUNT DUE		1,248.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 679.00

Your monthly electricity consumption chart

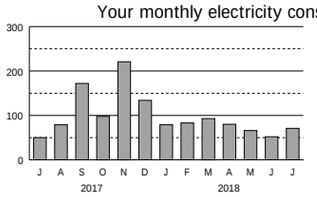

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.51		
Less : VAT	56.79		
Amount Net of VAT	707.72		
Less: BIR 2306	23.68		
BIR 2307	13.25	VATable Sales	657.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.04
Amount Due	670.79	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	727.58	TOTAL SALES	764.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/455/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,AVELINA F
Meter Number : BDV1700600
Pole Number : 0433155
Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346464202790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874727

34688200004

Date : 07-27-2018

BC20/219.4/459/0433141/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468820000-4

Customer Information----------

Name : GESALAN,CORAZON R

Premise Address: 198-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 198-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700728	Pole No	:	0433141
Serial No	:	40122855	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1748
Period From	:	06-26-2018	Prev Rdg	:	1482
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	130	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,304.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,582.49
Transmission Charge	0.3987/kWh	106.05
System Loss Charge	0.9007/kWh	239.59
Sub-Total		1,928.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.09
Surcharge	0.02 of 7,304.50	146.09
Sub-Total		244.58
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		111.39
Transmission		11.10
System Loss		17.27
Distribution		91.93
Others		22.98
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		447.44
CURRENT BILL - JULY 2018		3,386.26
TOTAL AMOUNT DUE		10,690.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,878.00

Your monthly electricity consumption chart

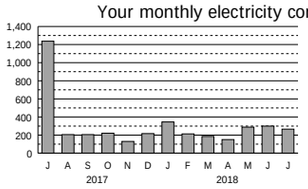

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.26		
Less : VAT	256.43		
Amount Net of VAT	3,129.83		
Less: BIR 2306	106.86		
BIR 2307	59.22	VATable Sales	2,938.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.01
Amount Due	2,963.75	VAT Zero Rated Sales	0.00
Add : VAT	256.43	VAT Amount	256.43
TOTAL AMOUNT DUE	3,220.18	TOTAL SALES	3,386.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/459/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESALAN,CORAZON R

Meter Number : BDV1700728

Pole Number : 0433141

Billing Period : JULY 2018

Premise Address: 198-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 198-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217614536589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21707200008

1015863714

Date : 07-27-2018

BC20/219.4/464/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170720000-8

Customer Information----------

Name : OGSILA,FRANCISCO

Premise Address: SPOLARIUM ST DULJO MARKE
Billing Address: SPOLARIUM ST DULJO MARKE

TIN :

Metering Information----------

Meter No	:	BDV1700799	Pole No	:	0437970
Serial No	:	40124091	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	132
Period From	:	06-26-2018	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 14.63
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.90
CURRENT BILL - JULY 2018		385.25
TOTAL AMOUNT DUE		854.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 362.00

Your monthly electricity consumption chart

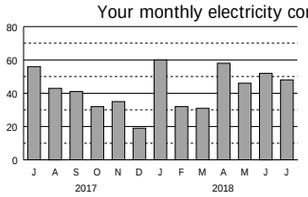

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.25		
Less : VAT	27.99		
Amount Net of VAT	357.26		
Less: BIR 2306	11.66		
BIR 2307	6.54	VATable Sales	324.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.91
Amount Due	339.06	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	367.05	TOTAL SALES	385.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/464/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OGSILA,FRANCISCO
Meter Number : BDV1700799
Pole Number : 0437970
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO MARKE
Billing Address: SPOLARIUM ST DULJO MARKE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707886463902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860278

70707200005

Date : 07-27-2018

BC20/219.4/3890/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070720000-5

Customer Information----------

Name : CARRENO,LIBRADA

Premise Address: SPOLIARIUM ST DULJO
Billing Address: SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	BDV1700509	Pole No	:	0433134
Serial No	:	40121250	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	383
Period From	:	06-26-2018	Prev Rdg	:	322
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		- 81.05
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 7.11
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		89.67
CURRENT BILL - JULY 2018		630.32
TOTAL AMOUNT DUE		1,400.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 533.00

Your monthly electricity consumption chart

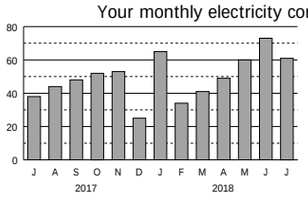

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.32		
Less : VAT	46.89		
Amount Net of VAT	583.43		
Less: BIR 2306	19.55		
BIR 2307	10.89	VATable Sales	540.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.78
Amount Due	552.99	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	599.88	TOTAL SALES	630.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3890/0/10/07-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARRENO,LIBRADA
Meter Number : BDV1700509
Pole Number : 0433134
Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST DULJO
Billing Address: SPOLIARIUM ST DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646334818998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856862

64622200000

Date : 07-26-2018

BC19/143.0/520/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462220000-0

Customer Information----------

Name : MACACHOR,JESUS JAIME N

Premise Address: 10 SAN JOSE ST ZAPATERA CEBU CITY
Billing Address: 10 SAN JOSE ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	545404 GS6	Pole No	:	0169636
Serial No	:	60322450	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	97662
Period From	:	06-25-2018	Prev Rdg	:	96237
No of Days	:	30	Diff Rdg	:	1425
Avg kWh/day	:	47.50	Registered	:	1425
Conn Load	:	150	Billed kWh	:	1425

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,608.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,477.61
Transmission Charge	0.3987/kWh	568.15
System Loss Charge	0.9007/kWh	1,283.50
Sub-Total		10,329.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,494.61
Supply Charge	0.4118/kWh	586.82
Metering Charge	0.6989/kWh	995.93
	5.00/month	5.00
Sub-Total		4,082.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	125.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.29
NPC/PSALM Adjustment	0.2823/kWh	402.28
Surcharge	0.02 of 31,608.50	632.17
Sub-Total		1,159.86
Government Charges		
Franchise Tax - Local		116.78
Value Added Tax		
Generation		596.76
Transmission		59.42
System Loss		92.52
Distribution		489.88
Others		104.92
NPC/PSALM Adjustment		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	222.44
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	276.17
NPC Stranded Debts	0.0265/kWh	37.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	365.23
Sub-Total		2,374.87
CURRENT BILL - JULY 2018		17,946.35
TOTAL AMOUNT DUE		49,555.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 42,920.00

Your monthly electricity consumption chart

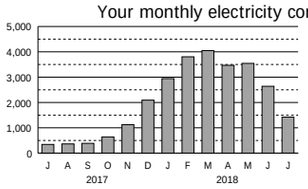

Avg Monthly Usage : 2,064.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,946.35		
Less : VAT	1,352.93		
Amount Net of VAT	16,593.42		
Less: BIR 2306	563.74		
BIR 2307	313.77	VATable Sales	15,571.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,021.94
Amount Due	15,715.91	VAT Zero Rated Sales	0.00
Add : VAT	1,352.93	VAT Amount	1,352.93
TOTAL AMOUNT DUE	17,068.84	TOTAL SALES	17,946.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/520/0/10/07-26-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACACHOR,JESUS JAIME N

Meter Number : 545404 GS6

Pole Number : 0169636

Billing Period : JULY 2018

Premise Address: 10 SAN JOSE ST ZAPATERA CEBU CITY
Billing Address: 10 SAN JOSE ST ZAPATERA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552317491706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855949

55251589069

Date : 07-26-2018

BC19/143.0/2895/1468560/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525158906-9

Customer Information----------

Name : GARCES,BJORN MARCO UY

Premise Address: UNIT 101 CENTRO MAXIMO D. JAKOSALEM ST. COGON CEBU CITY

Billing Address: UNIT 101 CENTRO MAXIMO D. JAKOSALEM ST. COGON CEBU CITY

TIN : 279-353-913-000

Metering Information----------

Period To	:	07-25-2018	Pres Rdg	:	9750
Period From	:	06-25-2018	Prev Rdg	:	9750
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12500	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		32,147.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 48,033.00	960.66
Sub-Total		960.66
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Distribution		118.27
Others		117.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		249.90
CURRENT BILL - JULY 2018		2,196.18
TOTAL AMOUNT DUE		34,343.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 7,500.00

Your monthly electricity consumption chart

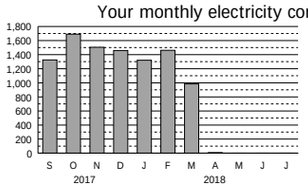

Avg Monthly Usage : 886.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.18		
Less : VAT	235.30		
Amount Net of VAT	1,960.88		
Less: BIR 2306	98.04		
BIR 2307	39.22	VATable Sales	1,946.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.60
Amount Due	1,823.62	VAT Zero Rated Sales	0.00
Add : VAT	235.30	VAT Amount	235.30
TOTAL AMOUNT DUE	2,058.92	TOTAL SALES	2,196.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2895/0/10/07-26-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,BJORN MARCO UY

Meter Number : PSG1700040

Pole Number : 1468560

Billing Period : JULY 2018

Premise Address: UNIT 101 CENTRO MAXIMO D. JAKOSALEM ST. COGON CEBU CITY

Billing Address: UNIT 101 CENTRO MAXIMO D. JAKOSALEM ST. COGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727468310655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868407

72704403236

Date : 07-27-2018

BC20/65.0/1087/1297242/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270440323-6

Customer Information----------
Name : BACOLOD,ANALIZA GABONADA

Premise Address: 782 F.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 782 F.VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178640	Pole No	:	1297242
Serial No	:	40116310	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3242
Period From	:	06-26-2018	Prev Rdg	:	3076
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		116.37
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		9.96
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		274.81
CURRENT BILL - JULY 2018		2,074.43
TOTAL AMOUNT DUE		4,819.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,187.00

Your monthly electricity consumption chart

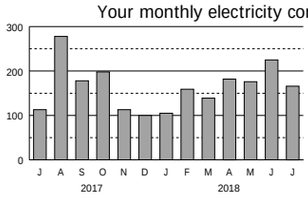

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.43		
Less : VAT	155.86		
Amount Net of VAT	1,918.57		
Less: BIR 2306	64.94		
BIR 2307	36.26	VATable Sales	1,799.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.95
Amount Due	1,817.37	VAT Zero Rated Sales	0.00
Add : VAT	155.86	VAT Amount	155.86
TOTAL AMOUNT DUE	1,973.23	TOTAL SALES	2,074.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1087/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLOD,ANALIZA GABONADA
Meter Number : MTR1178640
Pole Number : 1297242
Billing Period : JULY 2018

Premise Address: 782 F.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 782 F.VILLA ST. T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828818138831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82879200002

1015867945

Date : 07-27-2018

BC20/65.0/1087/0231785/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287920000-2

Customer Information----------

Name : ARRIESGADO,JOEVELITO LUMACANG

Premise Address: F.VILLA ST.
Billing Address: F.VILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1178774	Pole No	:	0231785
Serial No	:	40116226	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1380
Period From	:	06-26-2018	Prev Rdg	:	1237
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		94.92
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		7.94
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		236.12
CURRENT BILL - JULY 2018		1,781.76
TOTAL AMOUNT DUE		3,879.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,057.00

Your monthly electricity consumption chart

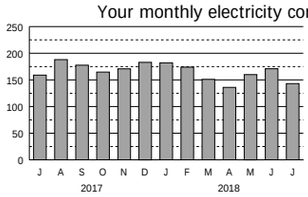

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.76		
Less : VAT	133.70		
Amount Net of VAT	1,648.06		
Less: BIR 2306	55.73		
BIR 2307	31.14	VATable Sales	1,545.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.42
Amount Due	1,561.19	VAT Zero Rated Sales	0.00
Add : VAT	133.70	VAT Amount	133.70
TOTAL AMOUNT DUE	1,694.89	TOTAL SALES	1,781.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1087/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIESGADO,JOEVELITO LUMACANG
Meter Number : MTR1178774
Pole Number : 0231785
Billing Period : JULY 2018

Premise Address: F.VILLA ST.
Billing Address: F.VILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831627067966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868942

83187634908

Date : 07-27-2018

BC20/65.0/1087/0231785/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318763490-8

Customer Information----------

Name : BACOLOD,MARIA LIZIEL BATUCAN

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1178777	Pole No	:	0231785
Serial No	:	40115887	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1103
Period From	:	06-26-2018	Prev Rdg	:	945
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	472	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 3,783.00	75.66
Sub-Total		134.16
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		12.31
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		264.63
CURRENT BILL - JULY 2018		2,001.14
TOTAL AMOUNT DUE		3,763.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,020.00

Your monthly electricity consumption chart

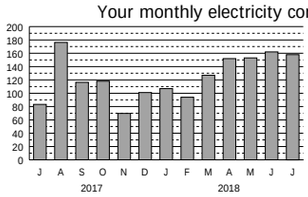

Avg Monthly Usage : 124.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.14		
Less : VAT	151.23		
Amount Net of VAT	1,849.91		
Less: BIR 2306	63.01		
BIR 2307	34.99	VATable Sales	1,736.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.40
Amount Due	1,751.91	VAT Zero Rated Sales	0.00
Add : VAT	151.23	VAT Amount	151.23
TOTAL AMOUNT DUE	1,903.14	TOTAL SALES	2,001.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1087/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLOD,MARIA LIZIEL BATUCAN
Meter Number : MTR1178777
Pole Number : 0231785
Billing Period : JULY 2018

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739903983660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872829

73961100002

Date : 07-27-2018

BC20/66.0/20/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396110000-2

Customer Information----------

Name : SANCHEZ,MERCEDITAS L TM

Premise Address: 111-A T PADILLA ST
Billing Address: 111-A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518334 GS6	Pole No	:	0267485
Serial No	:	61105704	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10445
Period From	:	06-26-2018	Prev Rdg	:	10323
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		80.55
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		6.72
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		201.51
CURRENT BILL - JULY 2018		1,520.47
TOTAL AMOUNT DUE		3,289.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,806.00

Your monthly electricity consumption chart

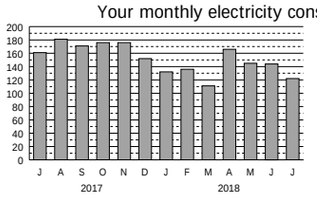

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.47		
Less : VAT	114.12		
Amount Net of VAT	1,406.35		
Less: BIR 2306	47.56		
BIR 2307	26.58	VATable Sales	1,318.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.39
Amount Due	1,332.21	VAT Zero Rated Sales	0.00
Add : VAT	114.12	VAT Amount	114.12
TOTAL AMOUNT DUE	1,446.33	TOTAL SALES	1,520.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/20/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,MERCEDITAS L TM

Meter Number : 518334 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: 111-A T PADILLA ST
Billing Address: 111-A T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369712885689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864395

36981100005

Date : 07-27-2018

BC20/66.0/60/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698110000-5

Customer Information----------

Name : MALICSI,LEONIDA C

Premise Address: # 111-B T PADILLA STREET
Billing Address: # 111-B T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	518173 GS6	Pole No	:	0267485
Serial No	:	63167706	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7058
Period From	:	06-26-2018	Prev Rdg	:	6934
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 758.00	15.16
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		4.32
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		202.11
CURRENT BILL - JULY 2018		1,521.82
TOTAL AMOUNT DUE		2,279.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 816.00

Your monthly electricity consumption chart

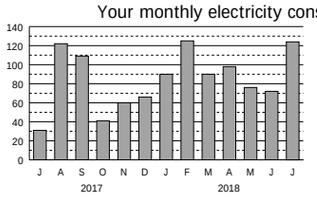

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.82		
Less : VAT	113.45		
Amount Net of VAT	1,408.37		
Less: BIR 2306	47.27		
BIR 2307	26.59	VATable Sales	1,319.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.66
Amount Due	1,334.51	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,447.96	TOTAL SALES	1,521.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/60/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALICSI,LEONIDA C
Meter Number : 518173 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: # 111-B T PADILLA STREET
Billing Address: # 111-B T PADILLA STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056167535398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859357

05659000003

Date : 07-27-2018

BC20/66.0/100/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565900000-3

Customer Information----------

Name : AMADO,JULIAN

Premise Address: 107C T PADILLA ST

Billing Address: 107C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518347 GS6	Pole No	:	0267485
Serial No	:	57308370	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23461
Period From	:	06-26-2018	Prev Rdg	:	23141
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,544.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,903.74
Transmission Charge	0.3987/kWh	127.58
System Loss Charge	0.9007/kWh	288.22
Sub-Total		2,319.54
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.34
Surcharge	0.02 of 8,876.00	177.52
Sub-Total		296.02
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		134.02
Transmission		13.35
System Loss		20.76
Distribution		110.47
Others		27.86
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		538.37
CURRENT BILL - JULY 2018		4,074.55
TOTAL AMOUNT DUE		8,618.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 4,332.00

Your monthly electricity consumption chart

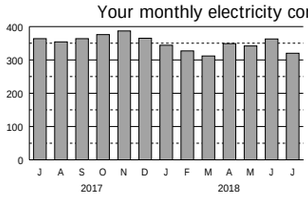

Avg Monthly Usage : 351.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.55		
Less : VAT	308.58		
Amount Net of VAT	3,765.97		
Less: BIR 2306	128.59		
BIR 2307	71.25	VATable Sales	3,536.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.79
Amount Due	3,566.13	VAT Zero Rated Sales	0.00
Add : VAT	308.58	VAT Amount	308.58
TOTAL AMOUNT DUE	3,874.71	TOTAL SALES	4,074.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/100/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADO,JULIAN

Meter Number : 518347 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: 107C T PADILLA ST

Billing Address: 107C T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436230253968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872773

43692100001

Date : 07-27-2018

BC20/66.0/160/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369210000-1

Customer Information----------

Name : LAURON,ANTHONY B JR TM

Premise Address: FREEDOM CENTER T PADILLA
Billing Address: FREEDOM CENTER T PADILLA

TIN :

Metering Information----------

Meter No	:	518310 GS6	Pole No	:	0267485
Serial No	:	61105677	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10806
Period From	:	06-26-2018	Prev Rdg	:	10743
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.92
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.95
CURRENT BILL - JULY 2018		636.10
TOTAL AMOUNT DUE		1,327.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 900.00

Your monthly electricity consumption chart

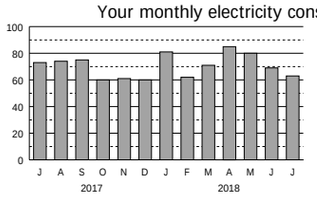

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.10		
Less : VAT	46.83		
Amount Net of VAT	589.27		
Less: BIR 2306	19.53		
BIR 2307	10.98	VATable Sales	545.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	558.76	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	605.59	TOTAL SALES	636.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/160/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,ANTHONY B JR TM

Meter Number : 518310 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: FREEDOM CENTER T PADILLA
Billing Address: FREEDOM CENTER T PADILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356257458933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859371

35659000000

Date : 07-27-2018

BC20/66.0/200/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565900000-0

Customer Information----------

Name : TAMPOS,CECILIA

Premise Address: 71-D T PADILLA FREEDOM CENTER
Billing Address: 71-D T PADILLA FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	518323 GS6	Pole No	:	0267485
Serial No	:	62539618	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11760
Period From	:	06-26-2018	Prev Rdg	:	11669
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		16.48
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		1.31
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		146.44
CURRENT BILL - JULY 2018		1,087.91
TOTAL AMOUNT DUE		2,939.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,013.00

Your monthly electricity consumption chart

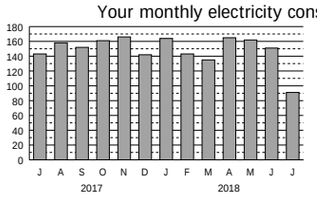

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.91		
Less : VAT	81.58		
Amount Net of VAT	1,006.33		
Less: BIR 2306	33.98		
BIR 2307	18.97	VATable Sales	941.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.86
Amount Due	953.38	VAT Zero Rated Sales	0.00
Add : VAT	81.58	VAT Amount	81.58
TOTAL AMOUNT DUE	1,034.96	TOTAL SALES	1,087.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/200/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPOS,CECILIA
Meter Number : 518323 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: 71-D T PADILLA FREEDOM CENTER
Billing Address: 71-D T PADILLA FREEDOM CENTER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337883030608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871059

33722100006

Date : 07-27-2018

BC20/66.0/210/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372210000-6

Customer Information----------
Name : SANDRO,ANSBERTO

Premise Address: 121 FREEDOM CENTER T PADILLA ST
Billing Address: 121 FREEDOM CENTER T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518333 GS6	Pole No	:	0267485
Serial No	:	52028892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49133
Period From	:	06-26-2018	Prev Rdg	:	48669
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	150	Billed kWh	:	464

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,089.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,760.43
Transmission Charge	0.3987/kWh	185.00
System Loss Charge	0.9007/kWh	417.92
Sub-Total		3,363.35
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.99
Surcharge	0.02 of 6,089.50	121.79
Sub-Total		293.61
Government Charges		
Franchise Tax - Local		37.42
Value Added Tax		
Generation		194.30
Transmission		19.36
System Loss		30.13
Distribution		159.92
Others		24.00
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.92
Sub-Total		762.93
CURRENT BILL - JULY 2018		5,752.54
TOTAL AMOUNT DUE		11,841.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,775.00

Your monthly electricity consumption chart

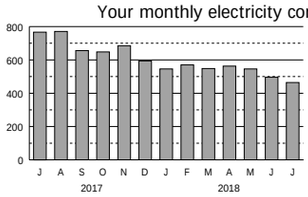

Avg Monthly Usage : 604.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,752.54		
Less : VAT	430.78		
Amount Net of VAT	5,321.76		
Less: BIR 2306	179.49		
BIR 2307	100.54	VATable Sales	4,989.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.15
Amount Due	5,041.73	VAT Zero Rated Sales	0.00
Add : VAT	430.78	VAT Amount	430.78
TOTAL AMOUNT DUE	5,472.51	TOTAL SALES	5,752.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/210/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDRO,ANSBERTO
Meter Number : 518333 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: 121 FREEDOM CENTER T PADILLA ST
Billing Address: 121 FREEDOM CENTER T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036054842617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871171

03659000008

Date : 07-27-2018

BC20/66.0/230/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365900000-8

Customer Information----------

Name : LARIBA,OLIMPIA

Premise Address: T PADILLA ST FREEDOM CTR BK B B BAKERY
Billing Address: T PADILLA ST FREEDOM CTR BK B B BAKERY

TIN :

Metering Information----------

Meter No	:	518346 GS6	Pole No	:	0267485
Serial No	:	61073188	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12348
Period From	:	06-26-2018	Prev Rdg	:	12224
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		81.02
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		6.73
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		204.67
CURRENT BILL - JULY 2018		1,544.31
TOTAL AMOUNT DUE		3,298.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,893.00

Your monthly electricity consumption chart

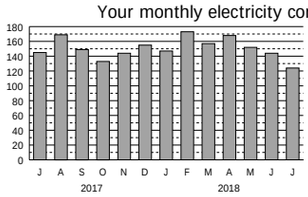

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.31		
Less : VAT	115.86		
Amount Net of VAT	1,428.45		
Less: BIR 2306	48.27		
BIR 2307	26.99	VATable Sales	1,339.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.81
Amount Due	1,353.19	VAT Zero Rated Sales	0.00
Add : VAT	115.86	VAT Amount	115.86
TOTAL AMOUNT DUE	1,469.05	TOTAL SALES	1,544.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/230/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIBA,OLIMPIA

Meter Number : 518346 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: T PADILLA ST FREEDOM CTR BK B B BAKERY
Billing Address: T PADILLA ST FREEDOM CTR BK B B BAKERY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/230/0/10/07-27-2018/3 1707

Bill ID 664393011607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863639

66441100006

Date : 07-27-2018

BC20/66.0/240/0253321/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644110000-6

Customer Information----------

Name : BERNABELA,RODRIGO C TM

Premise Address: FREEDOM CENTER T PADILLA ST

Billing Address: FREEDOM CENTER T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1220130	Pole No	:	0253321
Serial No	:	85124079	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	832
Period From	:	06-26-2018	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:		Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		- 138.04
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 11.97
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.83
CURRENT BILL - JULY 2018		556.38
TOTAL AMOUNT DUE		1,481.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 500.00

Your monthly electricity consumption chart

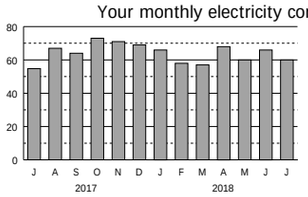

Avg Monthly Usage : 64.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.38		
Less : VAT	41.16		
Amount Net of VAT	515.22		
Less: BIR 2306	17.16		
BIR 2307	9.54	VATable Sales	473.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.67
Amount Due	488.52	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	529.68	TOTAL SALES	556.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/240/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNABELA,RODRIGO C TM

Meter Number : MTR1220130

Pole Number : 0253321

Billing Period : JULY 2018

Premise Address: FREEDOM CENTER T PADILLA ST
Billing Address: FREEDOM CENTER T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900153170615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857290

90059361452

Date : 07-27-2018

BC20/66.0/250/0253321/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005936145-2

Customer Information----------

Name : ARROGANCIA,AGNES LAUSA

Premise Address: 71 D2 T.PADILLA ST.
Billing Address: 71 D2 T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1213361	Pole No	:	0253321
Serial No	:	85126814	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1347
Period From	:	06-26-2018	Prev Rdg	:	1222
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		102.95
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		9.35
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		209.09
CURRENT BILL - JULY 2018		1,580.79
TOTAL AMOUNT DUE		3,157.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 1,255.50

Your monthly electricity consumption chart

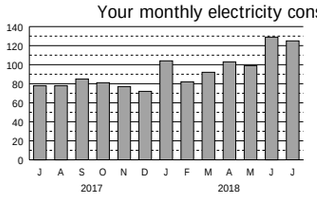

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.79		
Less : VAT	119.40		
Amount Net of VAT	1,461.39		
Less: BIR 2306	49.77		
BIR 2307	27.64	VATable Sales	1,371.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.69
Amount Due	1,383.98	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,503.38	TOTAL SALES	1,580.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/250/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROGANCIA,AGNES LAUSA

Meter Number : MTR1213361

Pole Number : 0253321

Billing Period : JULY 2018

Premise Address: 71 D2 T.PADILLA ST.
Billing Address: 71 D2 T.PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556069800654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859646

55659000008

Date : 07-27-2018

BC20/66.0/250/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565900000-8

Customer Information----------

Name : LAUSA,CRISPIN

Premise Address: T PADILLA ST FREEDOM CEN
Billing Address: T PADILLA ST FREEDOM CEN

TIN :

Metering Information----------

Meter No	:	518332 GS6	Pole No	:	0267485
Serial No	:	53012843	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11563
Period From	:	06-26-2018	Prev Rdg	:	11431
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		6.68
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		217.32
CURRENT BILL - JULY 2018		1,639.08
TOTAL AMOUNT DUE		3,307.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,086.00

Your monthly electricity consumption chart

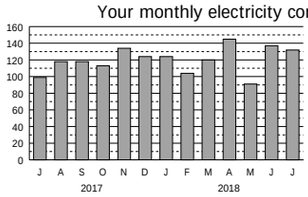

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.08		
Less : VAT	122.82		
Amount Net of VAT	1,516.26		
Less: BIR 2306	51.19		
BIR 2307	28.65	VATable Sales	1,421.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.50
Amount Due	1,436.42	VAT Zero Rated Sales	0.00
Add : VAT	122.82	VAT Amount	122.82
TOTAL AMOUNT DUE	1,559.24	TOTAL SALES	1,639.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/250/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUSA,CRISPIN

Meter Number : 518332 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: T PADILLA ST FREEDOM CEN
Billing Address: T PADILLA ST FREEDOM CEN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656145830676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65659000007

1015859751

Date : 07-27-2018

BC20/66.0/270/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565900000-7

Customer Information----------
Name : LUMAYAG,JUSTINO

Premise Address: #71 H FREEDOM CENTER T PADILLA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, tel:2566900000

TIN :

Metering Information----------

Meter No	:	518295 GS6	Pole No	:	0267485
Serial No	:	62539525	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12722
Period From	:	06-26-2018	Prev Rdg	:	12603
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		83.12
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		7.11
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		197.15
CURRENT BILL - JULY 2018		1,488.34
TOTAL AMOUNT DUE		3,441.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

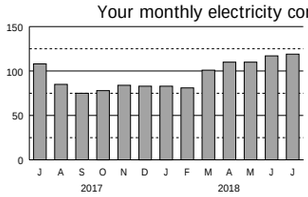

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.34		
Less : VAT	111.89		
Amount Net of VAT	1,376.45		
Less: BIR 2306	46.64		
BIR 2307	26.02	VATable Sales	1,291.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.26
Amount Due	1,303.79	VAT Zero Rated Sales	0.00
Add : VAT	111.89	VAT Amount	111.89
TOTAL AMOUNT DUE	1,415.68	TOTAL SALES	1,488.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/270/0/21/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAYAG,JUSTINO
Meter Number : 518295 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: #71 H FREEDOM CENTER T PADILLA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, tel:2566900000

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/270/0/21/07-27-2018/3 1711

Bill ID 856137531420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859463

85659000005

Date : 07-27-2018

BC20/66.0/280/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565900000-5

Customer Information----------
Name : UY,MARTINA

Premise Address: #71-H T PADILLA FREEDOM CENTER BK BB BAKERY
Billing Address: #71-H T PADILLA FREEDOM CENTER BK BB BAKERY

TIN :

Metering Information----------

Meter No	:	518285 GS6	Pole No	:	0267485
Serial No	:	59984173	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14268
Period From	:	06-26-2018	Prev Rdg	:	14030
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,415.91
Transmission Charge	0.3987/kWh	94.89
System Loss Charge	0.9007/kWh	214.37
Sub-Total		1,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.19
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		151.62
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		99.67
Transmission		9.92
System Loss		15.44
Distribution		82.32
Others		12.44
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		391.77
CURRENT BILL - JULY 2018		2,954.55
TOTAL AMOUNT DUE		6,128.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,400.00

Your monthly electricity consumption chart

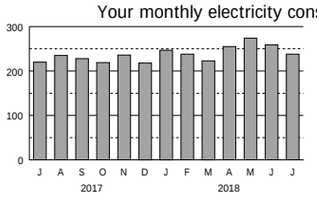

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.55		
Less : VAT	221.37		
Amount Net of VAT	2,733.18		
Less: BIR 2306	92.23		
BIR 2307	51.64	VATable Sales	2,562.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.40
Amount Due	2,589.31	VAT Zero Rated Sales	0.00
Add : VAT	221.37	VAT Amount	221.37
TOTAL AMOUNT DUE	2,810.68	TOTAL SALES	2,954.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/280/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,MARTINA
Meter Number : 518285 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: #71-H T PADILLA FREEDOM CENTER BK BB BAKERY
Billing Address: #71-H T PADILLA FREEDOM CENTER BK BB BAKERY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/280/0/10/07-27-2018/3 1712

Bill ID 756757549284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859388

75659000006

Date : 07-27-2018

BC20/66.0/300/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565900000-6

Customer Information----------

Name : JUANILLO,VIVENCIO

Premise Address: T PADILLA ST FREEDOM CENTER
Billing Address: T PADILLA ST FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	518294 GS6	Pole No	:	0267485
Serial No	:	64065652	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15004
Period From	:	06-26-2018	Prev Rdg	:	14775
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	2021	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 5,578.00	111.56
Sub-Total		196.37
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		18.07
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		383.47
CURRENT BILL - JULY 2018		2,900.01
TOTAL AMOUNT DUE		5,553.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,925.00

Your monthly electricity consumption chart

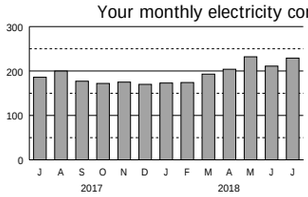

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.01		
Less : VAT	219.15		
Amount Net of VAT	2,680.86		
Less: BIR 2306	91.31		
BIR 2307	50.71	VATable Sales	2,516.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.32
Amount Due	2,538.84	VAT Zero Rated Sales	0.00
Add : VAT	219.15	VAT Amount	219.15
TOTAL AMOUNT DUE	2,757.99	TOTAL SALES	2,900.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/300/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANILLO,VIVENCIO

Meter Number : 518294 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: T PADILLA ST FREEDOM CENTER
Billing Address: T PADILLA ST FREEDOM CENTER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 888928249836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871357

88804994049

Date : 07-27-2018

BC20/66.0/305/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880499404-9

Customer Information----------

Name : EJARES,ROMAR GIL ITAAS

Premise Address: 71-I T.PADILLA ST. T. PADILLA
Billing Address: 71-I T.PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	446779 GS6	Pole No	:	0267485
Serial No	:	70700689	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9598
Period From	:	06-26-2018	Prev Rdg	:	9461
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	230	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		92.29
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		7.77
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		226.44
CURRENT BILL - JULY 2018		1,708.79
TOTAL AMOUNT DUE		3,786.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,247.00

Your monthly electricity consumption chart

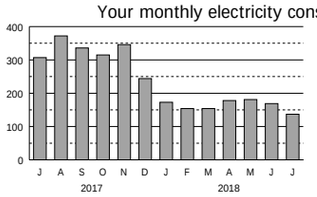

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.79		
Less : VAT	128.31		
Amount Net of VAT	1,580.48		
Less: BIR 2306	53.48		
BIR 2307	29.87	VATable Sales	1,482.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.13
Amount Due	1,497.13	VAT Zero Rated Sales	0.00
Add : VAT	128.31	VAT Amount	128.31
TOTAL AMOUNT DUE	1,625.44	TOTAL SALES	1,708.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/305/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EJARES,ROMAR GIL ITAAS

Meter Number : 446779 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: 71-I T.PADILLA ST. T. PADILLA
Billing Address: 71-I T.PADILLA ST. T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687598828362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872867

68771100002

Date : 07-27-2018

BC20/66.0/310/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877110000-2

Customer Information----------

Name : ALFORNON,FLORILIO A

Premise Address: T PADILLA ST PRETECIA PILAPIL
Billing Address: T PADILLA ST PRETECIA PILAPIL

TIN :

Metering Information----------

Meter No	:	518302 GS6	Pole No	:	0267485
Serial No	:	67389295	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17502
Period From	:	06-26-2018	Prev Rdg	:	17267
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,405.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.3987/kWh	93.69
System Loss Charge	0.9007/kWh	211.66
Sub-Total		1,703.41
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 5,406.00	108.12
Sub-Total		195.14
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		98.41
Transmission		9.80
System Loss		15.25
Distribution		81.29
Others		17.77
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		392.67
CURRENT BILL - JULY 2018		2,968.62
TOTAL AMOUNT DUE		8,374.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,000.00

Your monthly electricity consumption chart

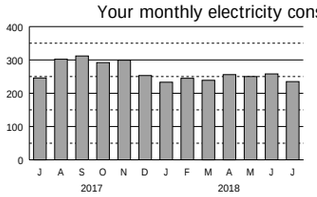

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.62		
Less : VAT	224.08		
Amount Net of VAT	2,744.54		
Less: BIR 2306	93.39		
BIR 2307	51.91	VATable Sales	2,575.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.59
Amount Due	2,599.24	VAT Zero Rated Sales	0.00
Add : VAT	224.08	VAT Amount	224.08
TOTAL AMOUNT DUE	2,823.32	TOTAL SALES	2,968.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/310/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON,FLORILIO A

Meter Number : 518302 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: T PADILLA ST PRETECIA PILAPIL
Billing Address: T PADILLA ST PRETECIA PILAPIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611012654564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861597

61127596940

Date : 07-27-2018

BC20/66.0/320/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112759694-0

Customer Information----------

Name : DADULA,CECILIA ANCAJAS

Premise Address: 73-K T. PADILLA STREET T. PADILLA
Billing Address: 73-K T. PADILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	518348 GS6	Pole No	:	0267485
Serial No	:	61105659	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27592
Period From	:	06-26-2018	Prev Rdg	:	27348
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 3,164.50	63.29
Sub-Total		153.64
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		12.53
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		401.41
CURRENT BILL - JULY 2018		3,026.86
TOTAL AMOUNT DUE		6,191.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,690.00

Your monthly electricity consumption chart

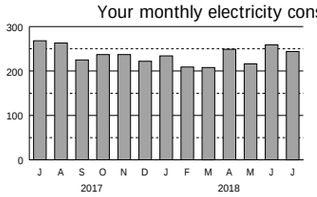

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.86		
Less : VAT	226.72		
Amount Net of VAT	2,800.14		
Less: BIR 2306	94.48		
BIR 2307	52.90	VATable Sales	2,625.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.69
Amount Due	2,652.76	VAT Zero Rated Sales	0.00
Add : VAT	226.72	VAT Amount	226.72
TOTAL AMOUNT DUE	2,879.48	TOTAL SALES	3,026.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/320/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DADULA,CECILIA ANCAJAS

Meter Number : 518348 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: 73-K T. PADILLA STREET T. PADILLA
Billing Address: 73-K T. PADILLA STREET T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396267491939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874249

39659000002

Date : 07-27-2018

BC20/66.0/370/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965900000-2

Customer Information----------

Name : PILAPIL,GUILLERMO

Premise Address: 73-J FREEDOM CENTER
Billing Address: 73-J FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	518352 GS6	Pole No	:	0267485
Serial No	:	62753173	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28486
Period From	:	06-26-2018	Prev Rdg	:	28087
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,566.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,373.73
Transmission Charge	0.3987/kWh	159.08
System Loss Charge	0.9007/kWh	359.38
Sub-Total		2,892.19
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.64
Surcharge	0.02 of 12,566.00	251.32
Sub-Total		399.07
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		167.09
Transmission		16.64
System Loss		25.90
Distribution		137.60
Others		38.37
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		674.96
CURRENT BILL - JULY 2018		5,112.88
TOTAL AMOUNT DUE		17,678.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 7,000.00

Your monthly electricity consumption chart

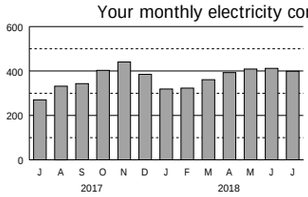

Avg Monthly Usage : 368.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,112.88		
Less : VAT	388.24		
Amount Net of VAT	4,724.64		
Less: BIR 2306	161.77		
BIR 2307	89.42	VATable Sales	4,437.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.72
Amount Due	4,473.45	VAT Zero Rated Sales	0.00
Add : VAT	388.24	VAT Amount	388.24
TOTAL AMOUNT DUE	4,861.69	TOTAL SALES	5,112.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/370/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,GUILLERMO

Meter Number : 518352 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: 73-J FREEDOM CENTER
Billing Address: 73-J FREEDOM CENTER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600189422634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857093

60051817058

Date : 07-27-2018

BC20/66.0/385/0267506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005181705-8

Customer Information----------

Name : BANTUGAN,JOCELYN ANDALES

Premise Address: 73-H T.PADILLA ST. T. PADILLA,CEBU CITY
Billing Address: 73-H T.PADILLA ST. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017340	Pole No	:	0267506
Serial No	:	121742717	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20320
Period From	:	06-26-2018	Prev Rdg	:	19942
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	364	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,789.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,248.80
Transmission Charge	0.3987/kWh	150.71
System Loss Charge	0.9007/kWh	340.46
Sub-Total		2,739.97
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.71
Surcharge	0.02 of 9,219.50	184.39
Sub-Total		324.37
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		158.30
Transmission		15.77
System Loss		24.55
Distribution		130.39
Others		29.85
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		632.60
CURRENT BILL - JULY 2018		4,783.51
TOTAL AMOUNT DUE		9,573.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 4,430.00

Your monthly electricity consumption chart

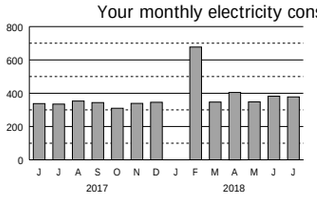

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.51		
Less : VAT	361.36		
Amount Net of VAT	4,422.15		
Less: BIR 2306	150.57		
BIR 2307	83.64	VATable Sales	4,150.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.24
Amount Due	4,187.94	VAT Zero Rated Sales	0.00
Add : VAT	361.36	VAT Amount	361.36
TOTAL AMOUNT DUE	4,549.30	TOTAL SALES	4,783.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/385/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTUGAN,JOCELYN ANDALES

Meter Number : MTR1017340

Pole Number : 0267506

Billing Period : JULY 2018

Premise Address: 73-H T.PADILLA ST. T. PADILLA,CEBU CITY
Billing Address: 73-H T.PADILLA ST. T. PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017750893524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863830

01746942240

Date : 07-27-2018

BC20/66.0/392/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174694224-0

Customer Information----------

Name : DUAZO,BLESSELINE COYOCA

Premise Address: 73 - H T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 73 - H T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018910	Pole No	:	0267485
Serial No	:	121747523	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6299
Period From	:	06-26-2018	Prev Rdg	:	6164
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		87.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		7.18
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.63
CURRENT BILL - JULY 2018		1,679.50
TOTAL AMOUNT DUE		3,532.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,825.00

Your monthly electricity consumption chart

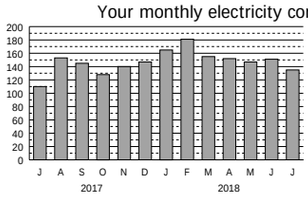

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.50		
Less : VAT	125.95		
Amount Net of VAT	1,553.55		
Less: BIR 2306	52.48		
BIR 2307	29.36	VATable Sales	1,456.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.68
Amount Due	1,471.71	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,597.66	TOTAL SALES	1,679.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/392/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUAZO,BLESSELINE COYOCA

Meter Number : MTR1018910

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: 73 - H T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 73 - H T. PADILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/392/0/10/07-27-2018/3

1719

Bill ID 600351631341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857364

60049985397

Date : 07-27-2018

BC20/66.0/395/0267506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004998539-7

Customer Information----------

Name : CHARLES,ALMA SEMENSE

Premise Address: 73-E T. PADILLA, CEBU CITY
Billing Address: 73-E T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2559 EIS6	Pole No	:	0267506
Serial No	:	83303488	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5178
Period From	:	06-26-2018	Prev Rdg	:	5113
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		- 80.82
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 6.91
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		96.25
CURRENT BILL - JULY 2018		677.59
TOTAL AMOUNT DUE		2,340.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 730.00

Your monthly electricity consumption chart

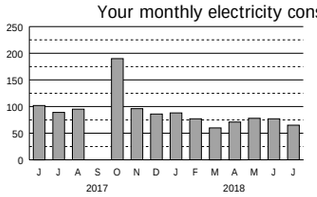

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.59		
Less : VAT	50.60		
Amount Net of VAT	626.99		
Less: BIR 2306	21.10		
BIR 2307	11.71	VATable Sales	581.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.65
Amount Due	594.18	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	644.78	TOTAL SALES	677.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/395/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHARLES,ALMA SEMENSE
Meter Number : 2559 EIS6
Pole Number : 0267506
Billing Period : JULY 2018

Premise Address: 73-E T. PADILLA, CEBU CITY
Billing Address: 73-E T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402671550099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858391

40233686167

Date : 07-27-2018

BC20/66.0/397/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023368616-7

Customer Information----------

Name : ALLANI,ALLEN BASILLOTE

Premise Address: 73-N T.PADILLA ST., FREEDOM T. PADILLA, CEBU CITY
Billing Address: 73-N T.PADILLA ST., FREEDOM T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116968	Pole No	:	0267485
Serial No	:	40074501	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5384
Period From	:	06-26-2018	Prev Rdg	:	5266
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 4,769.50	95.39
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		201.73
CURRENT BILL - JULY 2018		1,505.47
TOTAL AMOUNT DUE		3,253.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 3,021.00

Your monthly electricity consumption chart

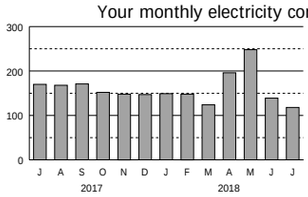

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.47		
Less : VAT	116.99		
Amount Net of VAT	1,388.48		
Less: BIR 2306	48.75		
BIR 2307	26.27	VATable Sales	1,303.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.74
Amount Due	1,313.46	VAT Zero Rated Sales	0.00
Add : VAT	116.99	VAT Amount	116.99
TOTAL AMOUNT DUE	1,430.45	TOTAL SALES	1,505.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/397/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLANI,ALLEN BASILLOTE

Meter Number : MTR1116968

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: 73-N T.PADILLA ST., FREEDOM T. PADILLA, CEBU CITY
Billing Address: 73-N T.PADILLA ST., FREEDOM T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/397/0/10/07-27-2018/3 1721

Bill ID 886599695195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88612025572

BILLING STATEMENT

1015870747

Date : 07-27-2018

BC20/66.0/397/0267506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861202557-2

Customer Information----------

Name : VANZUELA,GOMER NAVAJA

Premise Address: 71-X T. PADILLA ST. SITIO FREEDOM T. PADILLA, CEBU CITY

Billing Address: 71-X T. PADILLA ST. SITIO FREEDOM T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014837 EFS6	Pole No	:	0267506
Serial No	:	121448305	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4301
Period From	:	06-26-2018	Prev Rdg	:	4206
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		- 0.35
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.76
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.58
CURRENT BILL - JULY 2018		1,115.68
TOTAL AMOUNT DUE		2,170.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 887.00

Your monthly electricity consumption chart

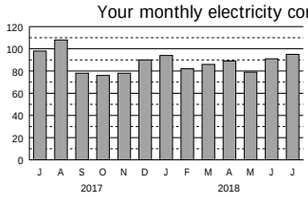

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.68		
Less : VAT	82.99		
Amount Net of VAT	1,032.69		
Less: BIR 2306	34.60		
BIR 2307	19.45	VATable Sales	965.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.59
Amount Due	978.64	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,061.63	TOTAL SALES	1,115.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/397/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VANZUELA,GOMER NAVAJA

Meter Number : 014837 EFS6

Pole Number : 0267506

Billing Period : JULY 2018

Premise Address: 71-X T. PADILLA ST. SITIO FREEDOM T. PADILLA, CEBU CITY
Billing Address: 71-X T. PADILLA ST. SITIO FREEDOM T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/397/0/10/07-27-2018/3

1722

Bill ID 221328545772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22117735336

BILLING STATEMENT

1015865214

Date : 07-27-2018

BC20/66.0/398/0229630/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211773533-6

Customer Information----------

Name : GERONIMO,MA. ROWENA SUAREZ

Premise Address: 71-W FREEDOM T.PADILLA,CEBU CITY
Billing Address: 71-W FREEDOM T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034128	Pole No	:	0229630
Serial No	:	144669466	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6441
Period From	:	06-26-2018	Prev Rdg	:	6350
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		4.11
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 0.18
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.86
CURRENT BILL - JULY 2018		1,073.96
TOTAL AMOUNT DUE		2,307.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,092.00

Your monthly electricity consumption chart

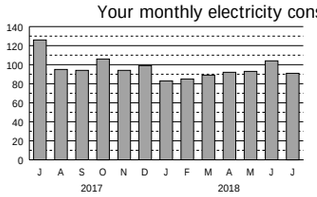

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.96		
Less : VAT	80.09		
Amount Net of VAT	993.87		
Less: BIR 2306	33.36		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	941.79	VAT Zero Rated Sales	0.00
Add : VAT	80.09	VAT Amount	80.09
TOTAL AMOUNT DUE	1,021.88	TOTAL SALES	1,073.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/398/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERONIMO,MA. ROWENA SUAREZ
Meter Number : MTR1034128
Pole Number : 0229630
Billing Period : JULY 2018

Premise Address: 71-W FREEDOM T.PADILLA,CEBU CITY
Billing Address: 71-W FREEDOM T.PADILLA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269032090330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863980

26999256956

Date : 07-27-2018

BC20/66.0/410/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699925695-6

Customer Information----------

Name : SANCHEZ,EDUARDO BINTAD

Premise Address: 71-S SITIO FREEDOM T.PADILLA
Billing Address: 71-S SITIO FREEDOM T.PADILLA

TIN :

Metering Information----------

Meter No	:	511683 GS6	Pole No	:	0234936
Serial No	:	58517268	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15012
Period From	:	06-26-2018	Prev Rdg	:	14834
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		110.45
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		8.95
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		292.81
CURRENT BILL - JULY 2018		2,207.82
TOTAL AMOUNT DUE		4,434.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

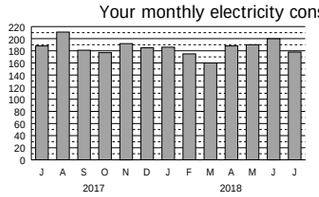

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.82		
Less : VAT	165.38		
Amount Net of VAT	2,042.44		
Less: BIR 2306	68.91		
BIR 2307	38.59	VATable Sales	1,915.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.43
Amount Due	1,934.94	VAT Zero Rated Sales	0.00
Add : VAT	165.38	VAT Amount	165.38
TOTAL AMOUNT DUE	2,100.32	TOTAL SALES	2,207.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/410/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,EDUARDO BINTAD

Meter Number : 511683 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 71-S SITIO FREEDOM T.PADILLA
Billing Address: 71-S SITIO FREEDOM T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238495293825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871316

23893432924

Date : 07-27-2018

BC20/66.0/420/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389343292-4

Customer Information----------

Name : ABABON,STEPHEN MARAVILLA

Premise Address: 71 T. PADILLA ST T. PADILLA
Billing Address: 71 T. PADILLA ST T. PADILLA

TIN :

Metering Information----------

Meter No	:	518269 GS6	Pole No	:	0267485
Serial No	:	63567416	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26415
Period From	:	06-26-2018	Prev Rdg	:	26145
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,070.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,606.28
Transmission Charge	0.3987/kWh	107.65
System Loss Charge	0.9007/kWh	243.19
Sub-Total		1,957.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.22
Surcharge	0.02 of 4,071.00	81.42
Sub-Total		181.40
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		113.07
Transmission		11.27
System Loss		17.52
Distribution		93.31
Others		15.25
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		445.60
CURRENT BILL - JULY 2018		3,361.67
TOTAL AMOUNT DUE		7,432.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 5,000.00

Your monthly electricity consumption chart

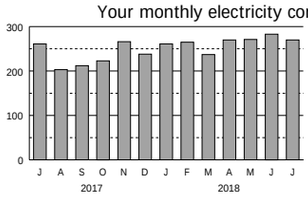

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.67		
Less : VAT	252.21		
Amount Net of VAT	3,109.46		
Less: BIR 2306	105.10		
BIR 2307	58.76	VATable Sales	2,916.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.39
Amount Due	2,945.60	VAT Zero Rated Sales	0.00
Add : VAT	252.21	VAT Amount	252.21
TOTAL AMOUNT DUE	3,197.81	TOTAL SALES	3,361.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/420/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABON,STEPHEN MARAVILLA

Meter Number : 518269 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: 71 T. PADILLA ST T. PADILLA
Billing Address: 71 T. PADILLA ST T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 756318637281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75657820330

BILLING STATEMENT

1015859531

Date : 07-27-2018

BC20/66.0/430/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565782033-0

Customer Information----------

Name : CADORNA,ROLANDO ABALA

Premise Address: 71-B SITIO FREEDOM T.PADILLA
Billing Address: 71-B SITIO FREEDOM T.PADILLA

TIN :

Metering Information----------

Meter No	:	518313 GS6	Pole No	:	0267485
Serial No	:	59330296	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43428
Period From	:	06-26-2018	Prev Rdg	:	43022
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	858	Billed kWh	:	406

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,615.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,415.38
Transmission Charge	0.3987/kWh	161.87
System Loss Charge	0.9007/kWh	365.68
Sub-Total		2,942.93
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.61
Surcharge	0.02 of 5,615.50	112.31
Sub-Total		262.65
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		170.02
Transmission		16.93
System Loss		26.36
Distribution		140.00
Others		21.70
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.06
Sub-Total		668.39
CURRENT BILL - JULY 2018		5,040.65
TOTAL AMOUNT DUE		10,655.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 8,465.00

Your monthly electricity consumption chart

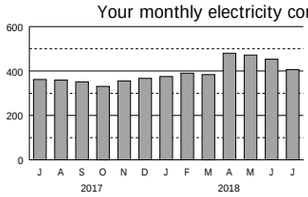

Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.65		
Less : VAT	377.70		
Amount Net of VAT	4,662.95		
Less: BIR 2306	157.40		
BIR 2307	88.10	VATable Sales	4,372.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.69
Amount Due	4,417.45	VAT Zero Rated Sales	0.00
Add : VAT	377.70	VAT Amount	377.70
TOTAL AMOUNT DUE	4,795.15	TOTAL SALES	5,040.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/430/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADORNA,ROLANDO ABALA
Meter Number : 518313 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: 71-B SITIO FREEDOM T.PADILLA
Billing Address: 71-B SITIO FREEDOM T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/430/0/10/07-27-2018/3

1726

Bill ID 868586622953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86828513076

BILLING STATEMENT

1015863981

Date : 07-27-2018

BC20/66.0/440/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682851307-6

Customer Information----------
Name : APUHIN,MARISTEL ABAD

Premise Address: 71-T T.PADILLA STREET T. PADILLA
Billing Address: 71-T T.PADILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	523623 RGS6	Pole No	:	0267485
Serial No	:	93324287	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16728
Period From	:	06-26-2018	Prev Rdg	:	16545
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	472	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		113.32
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		9.17
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		300.98
CURRENT BILL - JULY 2018		2,269.41
TOTAL AMOUNT DUE		4,546.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,094.00

Your monthly electricity consumption chart

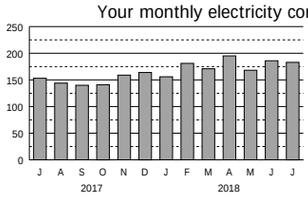

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.41		
Less : VAT	169.98		
Amount Net of VAT	2,099.43		
Less: BIR 2306	70.81		
BIR 2307	39.66	VATable Sales	1,968.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.00
Amount Due	1,988.96	VAT Zero Rated Sales	0.00
Add : VAT	169.98	VAT Amount	169.98
TOTAL AMOUNT DUE	2,158.94	TOTAL SALES	2,269.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/440/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APUHIN,MARISTEL ABAD
Meter Number : 523623 RGS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: 71-T T.PADILLA STREET T. PADILLA
Billing Address: 71-T T.PADILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657040535012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860231

65780312016

Date : 07-27-2018

BC20/66.0/450/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578031201-6

Customer Information----------
Name : SANCHEZ,BELINDA BINTAD

Premise Address: 71-S SITIO FREEDOM CENTER ORGANIZATION
Billing Address: 71-S SITIO FREEDOM CENTER ORGANIZATION

TIN :

Metering Information----------

Meter No	:	518292 GS6	Pole No	:	0267485
Serial No	:	61540682	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26180
Period From	:	06-26-2018	Prev Rdg	:	25927
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	300	Billed kWh	:	253

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,505.15
Transmission Charge	0.3987/kWh	100.87
System Loss Charge	0.9007/kWh	227.88
Sub-Total		1,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.42
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		156.37
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		105.94
Transmission		10.55
System Loss		16.42
Distribution		87.47
Others		12.64
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.84
Sub-Total		415.77
CURRENT BILL - JULY 2018		3,134.95
TOTAL AMOUNT DUE		6,269.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,972.00

Your monthly electricity consumption chart

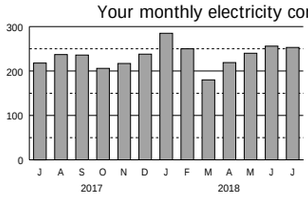

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.95		
Less : VAT	234.69		
Amount Net of VAT	2,900.26		
Less: BIR 2306	97.79		
BIR 2307	54.79	VATable Sales	2,719.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.08
Amount Due	2,747.68	VAT Zero Rated Sales	0.00
Add : VAT	234.69	VAT Amount	234.69
TOTAL AMOUNT DUE	2,982.37	TOTAL SALES	3,134.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/450/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,BELINDA BINTAD
Meter Number : 518292 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: 71-S SITIO FREEDOM CENTER ORGANIZATION
Billing Address: 71-S SITIO FREEDOM CENTER ORGANIZATION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/450/0/10/07-27-2018/3 1728

Bill ID 820310338020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864926

82032090761

Date : 07-27-2018

BC20/66.0/460/0229686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203209076-1

Customer Information----------

Name : BONO,DOLORES CONGSON

Premise Address: 111-C T-PADILLA EAGLE
Billing Address: 111-C T-PADILLA EAGLE

TIN :

Metering Information----------

Meter No	:	518311 GS6	Pole No	:	0229686
Serial No	:	62539457	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13513
Period From	:	06-26-2018	Prev Rdg	:	13430
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 39.80
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.00
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.01
CURRENT BILL - JULY 2018		932.33
TOTAL AMOUNT DUE		1,991.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,092.00

Your monthly electricity consumption chart

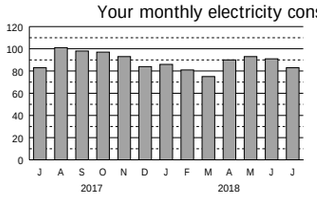

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.33		
Less : VAT	69.26		
Amount Net of VAT	863.07		
Less: BIR 2306	28.87		
BIR 2307	16.21	VATable Sales	804.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	817.99	VAT Zero Rated Sales	0.00
Add : VAT	69.26	VAT Amount	69.26
TOTAL AMOUNT DUE	887.25	TOTAL SALES	932.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/460/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONO,DOLORES CONGSON
Meter Number : 518311 GS6
Pole Number : 0229686
Billing Period : JULY 2018

Premise Address: 111-C T-PADILLA EAGLE
Billing Address: 111-C T-PADILLA EAGLE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346071037160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874520

34679394048

Date : 07-27-2018

BC20/66.0/500/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467939404-8

Customer Information----------

Name : CATAROS,ANSELMA OLIVO

Premise Address: 71-0 T.PADILLA
Billing Address: 71-0 T.PADILLA

TIN :

Metering Information----------

Meter No	:	538333 GS6	Pole No	:	0267485
Serial No	:	59075798	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9355
Period From	:	06-26-2018	Prev Rdg	:	9263
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 11.05
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 2.03
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		144.48
CURRENT BILL - JULY 2018		1,068.55
TOTAL AMOUNT DUE		1,555.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 460.00

Your monthly electricity consumption chart

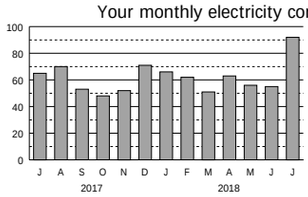

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.55		
Less : VAT	79.10		
Amount Net of VAT	989.45		
Less: BIR 2306	32.96		
BIR 2307	18.62	VATable Sales	924.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.38
Amount Due	937.87	VAT Zero Rated Sales	0.00
Add : VAT	79.10	VAT Amount	79.10
TOTAL AMOUNT DUE	1,016.97	TOTAL SALES	1,068.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/500/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAROS,ANSELMA OLIVO

Meter Number : 538333 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: 71-0 T.PADILLA
Billing Address: 71-0 T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656308578385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859982

65613299042

Date : 07-27-2018

BC20/66.0/520/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561329904-2

Customer Information----------

Name : BONGABONG,JAIME QUIAPO

Premise Address: 117 T. PADILLA STREET SITIO FREEDOM T. PADILLA
Billing Address: 117 T. PADILLA STREET SITIO FREEDOM T. PADILLA

TIN :

Metering Information----------

Meter No	:	508779 GS6	Pole No	:	0234936
Serial No	:	53020763	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10668
Period From	:	06-26-2018	Prev Rdg	:	10623
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		- 120.75
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 9.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		61.59
CURRENT BILL - JULY 2018		400.78
TOTAL AMOUNT DUE		2,927.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 700.00

Your monthly electricity consumption chart

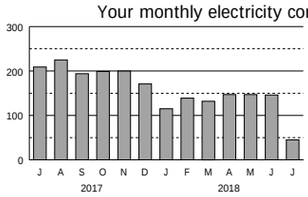

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.78		
Less : VAT	30.48		
Amount Net of VAT	370.30		
Less: BIR 2306	12.70		
BIR 2307	6.83	VATable Sales	339.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.11
Amount Due	350.77	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	381.25	TOTAL SALES	400.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/520/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGABONG,JAIME QUIAPO

Meter Number : 508779 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 117 T. PADILLA STREET SITIO FREEDOM T. PADILLA
Billing Address: 117 T. PADILLA STREET SITIO FREEDOM T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296162438177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874022

29609509483

Date : 07-27-2018

BC20/66.0/525/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960950948-3

Customer Information----------

Name : PANIMDIM,RENANTE MEDALLE

Premise Address: 109-G T. PADILLA ST. CEBU CITY
Billing Address: 109-G T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010361	Pole No	:	1188660
Serial No	:	83347998	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10361
Period From	:	06-26-2018	Prev Rdg	:	10286
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,644.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 4,644.00	92.88
Sub-Total		- 0.44
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		1.97
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		121.59
CURRENT BILL - JULY 2018		884.40
TOTAL AMOUNT DUE		5,528.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 2,344.00

Your monthly electricity consumption chart

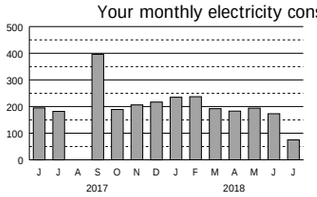

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.40		
Less : VAT	68.22		
Amount Net of VAT	816.18		
Less: BIR 2306	28.42		
BIR 2307	15.37	VATable Sales	762.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.37
Amount Due	772.39	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	840.61	TOTAL SALES	884.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/525/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIMDIM,RENANTE MEDALLE

Meter Number : MTR1010361

Pole Number : 1188660

Billing Period : JULY 2018

Premise Address: 109-G T. PADILLA ST. CEBU CITY
Billing Address: 109-G T. PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 887667118057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88778395694

BILLING STATEMENT

1015871083

Date : 07-27-2018

BC20/66.0/543/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877839569-4

Customer Information----------
Name : DUNGOG,GEMASON VILLEGAS

Premise Address: T.PADILLA ST. CEBU CITY
Billing Address: T.PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131400	Pole No	:	1188660
Serial No	:	40080092	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2228
Period From	:	06-26-2018	Prev Rdg	:	2201
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 13.79
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		28.51
CURRENT BILL - JULY 2018		147.91
TOTAL AMOUNT DUE		872.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 631.00

Your monthly electricity consumption chart

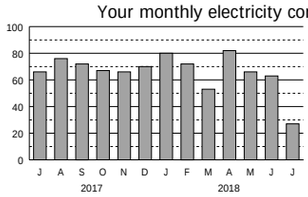

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.91		
Less : VAT	10.45		
Amount Net of VAT	137.46		
Less: BIR 2306	4.36		
BIR 2307	2.41	VATable Sales	119.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.06
Amount Due	130.69	VAT Zero Rated Sales	0.00
Add : VAT	10.45	VAT Amount	10.45
TOTAL AMOUNT DUE	141.14	TOTAL SALES	147.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/543/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,GEMASON VILLEGAS
Meter Number : MTR1131400
Pole Number : 1188660
Billing Period : JULY 2018

Premise Address: T.PADILLA ST. CEBU CITY
Billing Address: T.PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742050627013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874269

74261803170

Date : 07-27-2018

BC20/66.0/601/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426180317-0

Customer Information----------
Name : CARCEDO,HELEN JUSON

Premise Address: F.VILLA T.VILLA
Billing Address: F.VILLA T.VILLA

TIN :

Metering Information----------

Meter No	:	MTR1099924	Pole No	:	0234936
Serial No	:	40045354	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4247
Period From	:	06-26-2018	Prev Rdg	:	4126
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		74.54
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		6.02
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.17
CURRENT BILL - JULY 2018		1,502.00
TOTAL AMOUNT DUE		2,988.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,542.00

Your monthly electricity consumption chart

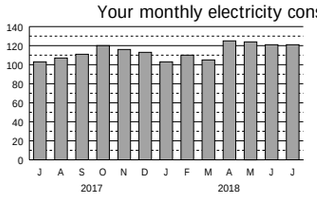

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.00		
Less : VAT	112.54		
Amount Net of VAT	1,389.46		
Less: BIR 2306	46.90		
BIR 2307	26.25	VATable Sales	1,302.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,316.31	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,428.85	TOTAL SALES	1,502.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/601/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCEDO,HELEN JUSON
Meter Number : MTR1099924
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: F.VILLA T.VILLA
Billing Address: F.VILLA T.VILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 834710998862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870291

83493981969

Date : 07-27-2018

BC20/66.0/601/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349398196-9

Customer Information----------

Name : CAPUYAN,RAQUEL MANULONG

Premise Address: 107-L T. PADILLA ST., CEBU CITY

Billing Address: 107-L T. PADILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070061	Pole No	:	1188660
Serial No	:	125281616	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1423
Period From	:	06-26-2018	Prev Rdg	:	1385
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 177.67
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.88
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.71
CURRENT BILL - JULY 2018		255.22
TOTAL AMOUNT DUE		564.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 235.00

Your monthly electricity consumption chart

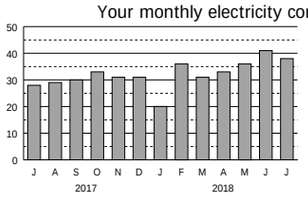

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.22		
Less : VAT	17.98		
Amount Net of VAT	237.24		
Less: BIR 2306	7.51		
BIR 2307	4.26	VATable Sales	211.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	225.47	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	243.45	TOTAL SALES	255.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/601/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,RAQUEL MANULONG

Meter Number : MTR1070061

Pole Number : 1188660

Billing Period : JULY 2018

Premise Address: 107-L T. PADILLA ST., CEBU CITY
Billing Address: 107-L T. PADILLA ST., CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972528258700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865462

97208342838

Date : 07-27-2018

BC20/66.0/602/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720834283-8

Customer Information----------

Name : LINSEY,MARILYN OPLE

Premise Address: 93-G T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 93-G T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705493	Pole No	:	1188660
Serial No	:	85156477	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1066
Period From	:	06-26-2018	Prev Rdg	:	965
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	986	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.28
CURRENT BILL - JULY 2018		1,232.52
TOTAL AMOUNT DUE		2,795.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,295.00

Your monthly electricity consumption chart

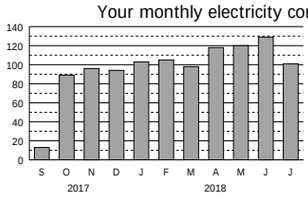

Avg Monthly Usage : 96.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.52		
Less : VAT	94.12		
Amount Net of VAT	1,138.40		
Less: BIR 2306	39.22		
BIR 2307	21.48	VATable Sales	1,066.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.16
Amount Due	1,077.70	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,171.82	TOTAL SALES	1,232.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/602/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINSEY,MARILYN OPLE

Meter Number : BSG1705493

Pole Number : 1188660

Billing Period : JULY 2018

Premise Address: 93-G T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 93-G T. PADILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768993008756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864490

7687944879

Date : 07-27-2018

BC20/66.0/603/0267366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687494487-9

Customer Information----------
Name : TABASA,VIRGINIA GICAIN
Premise Address: 163-E F.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 163-E F.VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099934	Pole No	:	0267366
Serial No	:	40053727	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3318
Period From	:	06-26-2018	Prev Rdg	:	3315
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
NPC/PSALM Adjustment	0.2823/kWh	0.85
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 5.28
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		0.35
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		5.69
CURRENT BILL - JULY 2018		35.75
TOTAL AMOUNT DUE		1,246.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 1,461.00

Your monthly electricity consumption chart

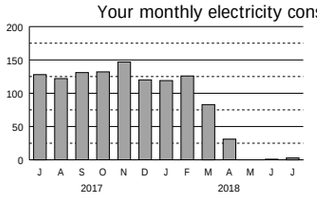

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.75		
Less : VAT	3.55		
Amount Net of VAT	32.20		
Less: BIR 2306	1.48		
BIR 2307	0.61	VATable Sales	30.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.14
Amount Due	30.11	VAT Zero Rated Sales	0.00
Add : VAT	3.55	VAT Amount	3.55
TOTAL AMOUNT DUE	33.66	TOTAL SALES	35.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/603/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,VIRGINIA GICAIN
Meter Number : MTR1099934
Pole Number : 0267366
Billing Period : JULY 2018

Premise Address: 163-E F.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 163-E F.VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/603/0/10/07-27-2018/3

1737

Bill ID 244928012628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873587

24440953677

Date : 07-27-2018

BC20/66.0/610/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444095367-7

Customer Information----------

Name : ESPINA,SHIRLEY ASTILLO

Premise Address: 111-G F. VILLA ST. T. PADILLA
Billing Address: 111-G F. VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	513053 GS6	Pole No	:	0234824
Serial No	:	52050657	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11223
Period From	:	06-26-2018	Prev Rdg	:	11044
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.53
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		110.59
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		8.94
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		294.38
CURRENT BILL - JULY 2018		2,219.65
TOTAL AMOUNT DUE		4,434.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,030.00

Your monthly electricity consumption chart

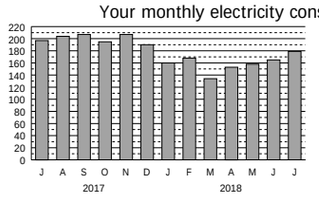

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.65		
Less : VAT	166.24		
Amount Net of VAT	2,053.41		
Less: BIR 2306	69.26		
BIR 2307	38.79	VATable Sales	1,925.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.14
Amount Due	1,945.36	VAT Zero Rated Sales	0.00
Add : VAT	166.24	VAT Amount	166.24
TOTAL AMOUNT DUE	2,111.60	TOTAL SALES	2,219.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/610/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,SHIRLEY ASTILLO
Meter Number : 513053 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 111-G F. VILLA ST. T. PADILLA
Billing Address: 111-G F. VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283578207996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28379590764

1015869162

Date : 07-27-2018

BC20/66.0/615/0229511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837959076-4

Customer Information----------
Name : FUEGO,ODYSSA GO

Premise Address: F VILLA ST. T. PADILLA,CEBU CITY
Billing Address: F VILLA ST. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017486	Pole No	:	0229511
Serial No	:	121542031	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5488
Period From	:	06-26-2018	Prev Rdg	:	5393
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		4.48
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.18
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.19
CURRENT BILL - JULY 2018		1,121.12
TOTAL AMOUNT DUE		2,417.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 959.00

Your monthly electricity consumption chart

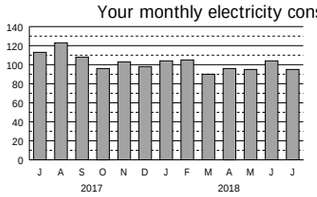

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.12		
Less : VAT	83.57		
Amount Net of VAT	1,037.55		
Less: BIR 2306	34.84		
BIR 2307	19.54	VATable Sales	969.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.62
Amount Due	983.17	VAT Zero Rated Sales	0.00
Add : VAT	83.57	VAT Amount	83.57
TOTAL AMOUNT DUE	1,066.74	TOTAL SALES	1,121.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/615/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUEGO,ODYSSA GO
Meter Number : MTR1017486
Pole Number : 0229511
Billing Period : JULY 2018

Premise Address: F VILLA ST. T. PADILLA,CEBU CITY
Billing Address: F VILLA ST. T. PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/615/0/10/07-27-2018/3

1739

Bill ID 692318478973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874985

69253527688

Date : 07-27-2018

BC20/66.0/620/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925352768-8

Customer Information----------

Name : GUNHURAN,MYRNA CAPALARAN

Premise Address: 117-R F. VILLA T. PADILLA
Billing Address: 117-R F. VILLA T. PADILLA

TIN :

Metering Information----------

Meter No	:	425654 GS6	Pole No	:	0234824
Serial No	:	53705026	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18225
Period From	:	06-26-2018	Prev Rdg	:	18126
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 6,225.00	124.50
Sub-Total		102.16
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		11.61
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		170.06
CURRENT BILL - JULY 2018		1,278.10
TOTAL AMOUNT DUE		4,516.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,987.00

Your monthly electricity consumption chart

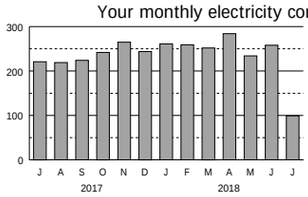

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.10		
Less : VAT	98.87		
Amount Net of VAT	1,179.23		
Less: BIR 2306	41.22		
BIR 2307	22.33	VATable Sales	1,108.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.19
Amount Due	1,115.68	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,214.55	TOTAL SALES	1,278.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/620/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNHURAN,MYRNA CAPALARAN
Meter Number : 425654 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 117-R F. VILLA T. PADILLA
Billing Address: 117-R F. VILLA T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/620/0/10/07-27-2018/3 1740

Bill ID 236831890902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870797

23688428210

Date : 07-27-2018

BC20/66.0/650/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368842821-0

Customer Information----------

Name : ARREZA,ALLAN JOSE ARMENDAREZ

Premise Address: BLOCK 2 LOT 9 F. VILLA STREET T. PADILLA
Billing Address: BLOCK 2 LOT 9 F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	516310 GS6	Pole No	:	0234824
Serial No	:	53534986	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7303
Period From	:	06-26-2018	Prev Rdg	:	7250
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 3,439.00	68.78
Sub-Total		- 78.51
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 5.33
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		78.81
CURRENT BILL - JULY 2018		541.13
TOTAL AMOUNT DUE		3,980.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 2,822.00

Your monthly electricity consumption chart

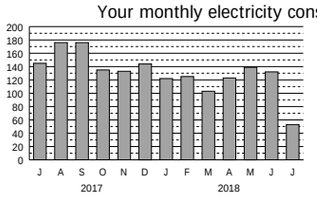

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.13		
Less : VAT	41.69		
Amount Net of VAT	499.44		
Less: BIR 2306	17.38		
BIR 2307	9.32	VATable Sales	462.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.12
Amount Due	472.74	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	514.43	TOTAL SALES	541.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/650/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARREZA,ALLAN JOSE ARMENDAREZ

Meter Number : 516310 GS6

Pole Number : 0234824

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 9 F. VILLA STREET T. PADILLA
Billing Address: BLOCK 2 LOT 9 F. VILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/650/0/10/07-27-2018/3 1741

Bill ID 310269689598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860538

3108548025-4

Date : 07-27-2018

BC20/66.0/683/0234691/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108548025-4

Customer Information----------

Name : ERJAS,ROVELIEN CABAHUG

Premise Address: 111-G T.PADILLA T.PADILLA
Billing Address: 111-G T.PADILLA T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1017339	Pole No	:	0234691
Serial No	:	121752551	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4568
Period From	:	06-26-2018	Prev Rdg	:	4498
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		- 89.82
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 7.76
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		103.26
CURRENT BILL - JULY 2018		726.13
TOTAL AMOUNT DUE		2,374.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,790.00

Your monthly electricity consumption chart

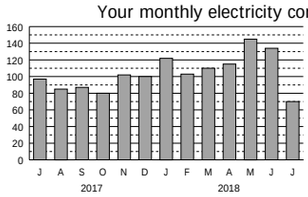

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.13		
Less : VAT	54.11		
Amount Net of VAT	672.02		
Less: BIR 2306	22.55		
BIR 2307	12.55	VATable Sales	622.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.15
Amount Due	636.92	VAT Zero Rated Sales	0.00
Add : VAT	54.11	VAT Amount	54.11
TOTAL AMOUNT DUE	691.03	TOTAL SALES	726.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/683/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERJAS,ROVELIEN CABAHUG
Meter Number : MTR1017339
Pole Number : 0234691
Billing Period : JULY 2018

Premise Address: 111-G T.PADILLA T.PADILLA
Billing Address: 111-G T.PADILLA T.PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445599277066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875617

44501051690

Date : 07-27-2018

BC20/66.0/700/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450105169-0

Customer Information----------

Name : ECONAR,RUFINO SR. COSCOS

Premise Address: 111-G F. VILLA STREET T. PADILLA
Billing Address: 111-G F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	512084 GS6	Pole No	:	0234936
Serial No	:	60153242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11787
Period From	:	06-26-2018	Prev Rdg	:	11708
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		- 52.50
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 4.21
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		121.35
CURRENT BILL - JULY 2018		872.54
TOTAL AMOUNT DUE		1,464.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 1,695.00

Your monthly electricity consumption chart

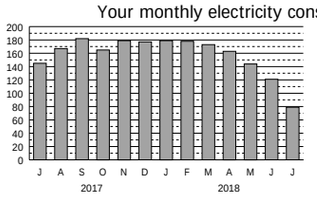

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.54		
Less : VAT	65.54		
Amount Net of VAT	807.00		
Less: BIR 2306	27.30		
BIR 2307	15.14	VATable Sales	751.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.81
Amount Due	764.56	VAT Zero Rated Sales	0.00
Add : VAT	65.54	VAT Amount	65.54
TOTAL AMOUNT DUE	830.10	TOTAL SALES	872.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/700/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECONAR,RUFINO SR. COSCOS

Meter Number : 512084 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 111-G F. VILLA STREET T. PADILLA
Billing Address: 111-G F. VILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 180233572383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18022100004

BILLING STATEMENT

1015867589

Date : 07-27-2018

BC20/66.0/860/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802210000-4

Customer Information----------

Name : ULAN,PATROCINIO TM D.

Premise Address: 117-R T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 117-R T PADILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	501986 GS6	Pole No	:	0234936
Serial No	:	54363623	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11357
Period From	:	06-26-2018	Prev Rdg	:	11185
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,929.00	58.58
Sub-Total		122.27
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		10.53
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		284.93
CURRENT BILL - JULY 2018		2,151.10
TOTAL AMOUNT DUE		5,080.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,880.00

Your monthly electricity consumption chart

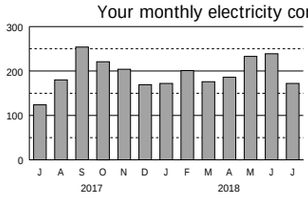

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.10		
Less : VAT	161.69		
Amount Net of VAT	1,989.41		
Less: BIR 2306	67.38		
BIR 2307	37.60	VATable Sales	1,866.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.24
Amount Due	1,884.43	VAT Zero Rated Sales	0.00
Add : VAT	161.69	VAT Amount	161.69
TOTAL AMOUNT DUE	2,046.12	TOTAL SALES	2,151.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/860/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ULAN,PATROCINIO TM D.
Meter Number : 501986 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 117-R T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 117-R T PADILLA ST BRGY T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117491833263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11759000000

1015863879
Date : 07-27-2018
BC20/66.0/890/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175900000-0

Customer Information----------
Name : PARDO,EUFEMIO
Premise Address: 122F T PADILLA ST
Billing Address: 122F T PADILLA ST

TIN :

Metering Information----------

Meter No	:	501997 GS6	Pole No	:	0234936
Serial No	:	52269010	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16318
Period From	:	06-26-2018	Prev Rdg	:	16085
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,634.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 3,634.50	72.69
Sub-Total		158.98
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		13.45
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		384.92
CURRENT BILL - JULY 2018		2,904.50
TOTAL AMOUNT DUE		6,538.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,851.00

Your monthly electricity consumption chart

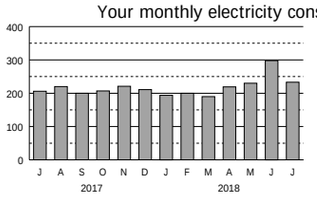

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.50		
Less : VAT	218.01		
Amount Net of VAT	2,686.49		
Less: BIR 2306	90.84		
BIR 2307	50.77	VATable Sales	2,519.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.91
Amount Due	2,544.88	VAT Zero Rated Sales	0.00
Add : VAT	218.01	VAT Amount	218.01
TOTAL AMOUNT DUE	2,762.89	TOTAL SALES	2,904.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/890/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDO,EUFEMIO
Meter Number : 501997 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 122F T PADILLA ST
Billing Address: 122F T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820565922045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864976

82074709104

Date : 07-27-2018

BC20/66.0/892/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207470910-4

Customer Information----------

Name : LARIBA,LANIE ARROGANCIA

Premise Address: 111-G F.VILLA ST T.PADILLA
Billing Address: 111-G F.VILLA ST T.PADILLA

TIN :

Metering Information----------

Meter No	:	565126 GS6	Pole No	:	0234824
Serial No	:	26357330	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3060
Period From	:	06-26-2018	Prev Rdg	:	2861
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	254	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,183.89
Transmission Charge	0.3987/kWh	79.34
System Loss Charge	0.9007/kWh	179.24
Sub-Total		1,442.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.18
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		143.40
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		83.33
Transmission		8.30
System Loss		12.93
Distribution		68.93
Others		12.41
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		329.82
CURRENT BILL - JULY 2018		2,490.09
TOTAL AMOUNT DUE		2,775.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 3,200.00

Your monthly electricity consumption chart

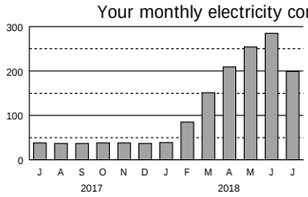

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.09		
Less : VAT	187.22		
Amount Net of VAT	2,302.87		
Less: BIR 2306	78.00		
BIR 2307	43.53	VATable Sales	2,160.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.60
Amount Due	2,181.34	VAT Zero Rated Sales	0.00
Add : VAT	187.22	VAT Amount	187.22
TOTAL AMOUNT DUE	2,368.56	TOTAL SALES	2,490.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/892/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIBA,LANIE ARROGANCIA
Meter Number : 565126 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 111-G F.VILLA ST T.PADILLA
Billing Address: 111-G F.VILLA ST T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627753684637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868573

62711996397

Date : 07-27-2018

BC20/66.0/900/0193824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271199639-7

Customer Information----------

Name : ACERO,LUISA DOROG

Premise Address: 117F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 117F. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2824 EIS6	Pole No	:	0193824
Serial No	:	83301767	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20731
Period From	:	06-26-2018	Prev Rdg	:	20264
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	254	Billed kWh	:	467

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,527.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,778.28
Transmission Charge	0.3987/kWh	186.19
System Loss Charge	0.9007/kWh	420.63
Sub-Total		3,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	131.83
Surcharge	0.02 of 9,527.50	190.55
Sub-Total		363.47
Government Charges		
Franchise Tax - Local		38.17
Value Added Tax		
Generation		195.56
Transmission		19.46
System Loss		30.32
Distribution		160.95
Others		32.38
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		776.56
CURRENT BILL - JULY 2018		5,866.36
TOTAL AMOUNT DUE		14,394.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,000.00

Your monthly electricity consumption chart

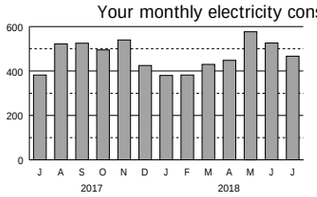

Avg Monthly Usage : 469.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,866.36		
Less : VAT	441.76		
Amount Net of VAT	5,424.60		
Less: BIR 2306	184.07		
BIR 2307	102.56	VATable Sales	5,089.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.80
Amount Due	5,137.97	VAT Zero Rated Sales	0.00
Add : VAT	441.76	VAT Amount	441.76
TOTAL AMOUNT DUE	5,579.73	TOTAL SALES	5,866.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/900/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACERO,LUISA DOROG

Meter Number : 2824 EIS6

Pole Number : 0193824

Billing Period : JULY 2018

Premise Address: 117F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 117F. VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511873814933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860978

51131100003

Date : 07-27-2018

BC20/66.0/904/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113110000-3

Customer Information----------

Name : EDILLON,TERESITA TM G.

Premise Address: 163-E T PADILLA ST, F VILLA ST CEBU CITY
Billing Address: 163-E T PADILLA ST, F VILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152738	Pole No	:	0234936
Serial No	:	40103370	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7397
Period From	:	06-26-2018	Prev Rdg	:	7028
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	140	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,142.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,195.25
Transmission Charge	0.3987/kWh	147.12
System Loss Charge	0.9007/kWh	332.36
Sub-Total		2,674.73
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.17
Surcharge	0.02 of 5,142.50	102.85
Sub-Total		239.49
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		154.53
Transmission		15.40
System Loss		23.94
Distribution		127.30
Others		19.82
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		607.62
CURRENT BILL - JULY 2018		4,582.65
TOTAL AMOUNT DUE		9,724.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,555.00

Your monthly electricity consumption chart

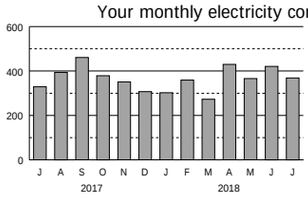

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,582.65		
Less : VAT	343.43		
Amount Net of VAT	4,239.22		
Less: BIR 2306	143.11		
BIR 2307	80.10	VATable Sales	3,975.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.19
Amount Due	4,016.01	VAT Zero Rated Sales	0.00
Add : VAT	343.43	VAT Amount	343.43
TOTAL AMOUNT DUE	4,359.44	TOTAL SALES	4,582.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/904/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDILLON,TERESITA TM G.
Meter Number : MTR1152738
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 163-E T PADILLA ST, F VILLA ST CEBU CITY
Billing Address: 163-E T PADILLA ST, F VILLA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795801974983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875644

79524525544

Date : 07-27-2018

BC20/66.0/904/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952452554-4

Customer Information----------

Name : RIZOL,WALTER PAUL RIOS

Premise Address: 117-N F. VILLA T. PADILLA, CEBU CITY
Billing Address: 117-N F. VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095540	Pole No	:	0234824
Serial No	:	129123520	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11777
Period From	:	06-26-2018	Prev Rdg	:	11589
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,353.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 5,353.50	107.07
Sub-Total		123.62
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		315.22
CURRENT BILL - JULY 2018		2,344.50
TOTAL AMOUNT DUE		7,698.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,917.00

Your monthly electricity consumption chart

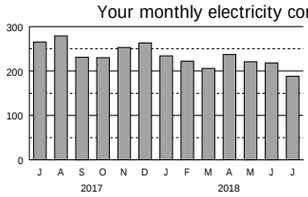

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.50		
Less : VAT	180.60		
Amount Net of VAT	2,163.90		
Less: BIR 2306	75.25		
BIR 2307	40.89	VATable Sales	2,029.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.62
Amount Due	2,047.76	VAT Zero Rated Sales	0.00
Add : VAT	180.60	VAT Amount	180.60
TOTAL AMOUNT DUE	2,228.36	TOTAL SALES	2,344.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/904/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZOL,WALTER PAUL RIOS

Meter Number : MTR1095540

Pole Number : 0234824

Billing Period : JULY 2018

Premise Address: 117-N F. VILLA T. PADILLA, CEBU CITY
Billing Address: 117-N F. VILLA T. PADILLA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405236445264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859347

40578690170

Date : 07-27-2018

BC20/66.0/905/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057869017-0

Customer Information----------

Name : BONTILAO,TARCELA EMPAS

Premise Address: F VILLA ST. T. PADILLA
Billing Address: F VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	505622 GS6	Pole No	:	0234782
Serial No	:	68799836	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9153
Period From	:	06-26-2018	Prev Rdg	:	9045
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		66.33
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		5.35
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		177.77
CURRENT BILL - JULY 2018		1,340.96
TOTAL AMOUNT DUE		2,657.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,395.00

Your monthly electricity consumption chart

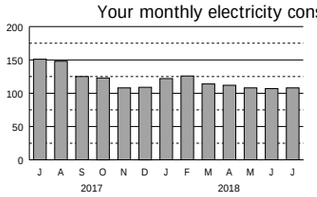

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.96		
Less : VAT	100.46		
Amount Net of VAT	1,240.50		
Less: BIR 2306	41.87		
BIR 2307	23.44	VATable Sales	1,163.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.31
Amount Due	1,175.19	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,275.65	TOTAL SALES	1,340.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/905/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,TARCELA EMPAS
Meter Number : 505622 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: F VILLA ST. T. PADILLA
Billing Address: F VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082626351575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08217959587

1015868806

Date : 07-27-2018

BC20/66.0/910/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821795958-7

Customer Information----------

Name : ESTRERA,EVELYN GARRIDO

Premise Address: 780-B F. VILLA STREET MJ CUENCO AVENUE T. PADILLA

Billing Address: 780-B F. VILLA STREET MJ CUENCO AVENUE T. PADILLA

TIN :

Metering Information----------

Meter No	:	512337 GS6	Pole No	:	0234936
Serial No	:	63110161	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12383
Period From	:	06-26-2018	Prev Rdg	:	12095
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,713.37
Transmission Charge	0.3987/kWh	114.83
System Loss Charge	0.9007/kWh	259.40
Sub-Total		2,087.60
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.30
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		173.95
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		120.60
Transmission		12.00
System Loss		18.70
Distribution		99.49
Others		13.90
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		472.70
CURRENT BILL - JULY 2018		3,563.30
TOTAL AMOUNT DUE		6,928.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,571.00

Your monthly electricity consumption chart

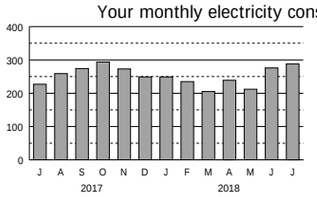

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.30		
Less : VAT	266.60		
Amount Net of VAT	3,296.70		
Less: BIR 2306	111.09		
BIR 2307	62.28	VATable Sales	3,090.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.10
Amount Due	3,123.33	VAT Zero Rated Sales	0.00
Add : VAT	266.60	VAT Amount	266.60
TOTAL AMOUNT DUE	3,389.93	TOTAL SALES	3,563.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/910/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,EVELYN GARRIDO

Meter Number : 512337 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 780-B F. VILLA STREET MJ CUENCO AVENUE T. PADILLA
Billing Address: 780-B F. VILLA STREET MJ CUENCO AVENUE T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298033049796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874807

29868300004

Date : 07-27-2018

BC20/66.0/915/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986830000-4

Customer Information----------

Name : ROCA,MAXIMO JR. GUZMAN

Premise Address: 780 B MJ CUENCO AVE F. VILLA ST. T. PADILLA
Billing Address: 780 B MJ CUENCO AVE F. VILLA ST. T. PADILLA

TIN : 288-018-349-000

Metering Information----------

Meter No	:	512301 GS6	Pole No	:	0234936
Serial No	:	58038411	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17796
Period From	:	06-26-2018	Prev Rdg	:	17584
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	333	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.85
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		135.47
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		11.13
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		349.08
CURRENT BILL - JULY 2018		2,632.85
TOTAL AMOUNT DUE		5,481.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,910.00

Your monthly electricity consumption chart

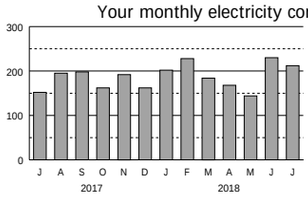

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.85		
Less : VAT	197.27		
Amount Net of VAT	2,435.58		
Less: BIR 2306	82.20		
BIR 2307	46.02	VATable Sales	2,283.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.81
Amount Due	2,307.36	VAT Zero Rated Sales	0.00
Add : VAT	197.27	VAT Amount	197.27
TOTAL AMOUNT DUE	2,504.63	TOTAL SALES	2,632.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/915/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCA,MAXIMO JR. GUZMAN

Meter Number : 512301 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 780 B MJ CUENCO AVE F. VILLA ST. T. PADILLA
Billing Address: 780 B MJ CUENCO AVE F. VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696784303412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875731

69613786487

Date : 07-27-2018

BC20/66.0/920/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961378648-7

Customer Information----------

Name : NARANDAN,REBECCA CONDE

Premise Address: 63-B F. VILLA STREET T.PADILLA
Billing Address: 63-B F. VILLA STREET T.PADILLA

TIN :

Metering Information----------

Meter No	:	510784 GS6	Pole No	:	0234936
Serial No	:	63385867	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3829
Period From	:	06-26-2018	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.32
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.35
CURRENT BILL - JULY 2018		334.47
TOTAL AMOUNT DUE		591.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 230.00

Your monthly electricity consumption chart

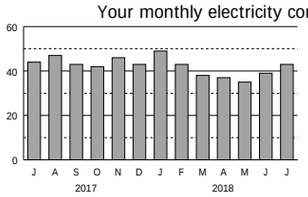

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.47		
Less : VAT	23.93		
Amount Net of VAT	310.54		
Less: BIR 2306	9.97		
BIR 2307	5.66	VATable Sales	281.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.42
Amount Due	294.91	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	318.84	TOTAL SALES	334.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/920/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARANDAN,REBECCA CONDE

Meter Number : 510784 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 63-B F. VILLA STREET T.PADILLA
Billing Address: 63-B F. VILLA STREET T.PADILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073858187316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07303300052

BILLING STATEMENT

1015865496

Date : 07-27-2018

BC20/66.0/925/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730330005-2

Customer Information----------

Name : CUEVAS,ROMEO BULILAN

Premise Address: 45-J T. PADILLA ST.
Billing Address: 45-J T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	502937 GS6	Pole No	:	0234782
Serial No	:	94592737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8878
Period From	:	06-26-2018	Prev Rdg	:	8785
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	354	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		17.23
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		1.39
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		149.69
CURRENT BILL - JULY 2018		1,112.16
TOTAL AMOUNT DUE		3,024.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 897.00

Your monthly electricity consumption chart

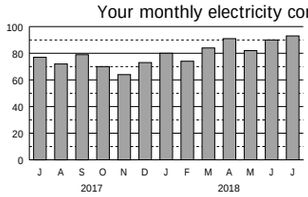

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.16		
Less : VAT	83.40		
Amount Net of VAT	1,028.76		
Less: BIR 2306	34.76		
BIR 2307	19.39	VATable Sales	962.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.29
Amount Due	974.61	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,058.01	TOTAL SALES	1,112.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/925/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVAS,ROMEO BULILAN
Meter Number : 502937 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: 45-J T. PADILLA ST.
Billing Address: 45-J T. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637953892453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63706121256

BILLING STATEMENT

1015872525

Date : 07-27-2018

BC20/66.0/930/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370612125-6

Customer Information----------

Name : GALLARDE,BENGIE PRESBETERO

Premise Address: 45-J T. PADILLA ST.
Billing Address: 45-J T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	501329 GS6	Pole No	:	0234936
Serial No	:	64898559	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7384
Period From	:	06-26-2018	Prev Rdg	:	7291
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	354	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		1.75
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.49
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.69
CURRENT BILL - JULY 2018		1,094.68
TOTAL AMOUNT DUE		2,232.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 620.00

Your monthly electricity consumption chart

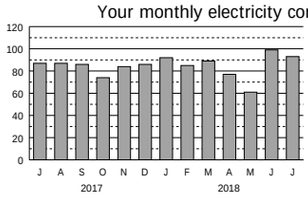

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.68		
Less : VAT	81.52		
Amount Net of VAT	1,013.16		
Less: BIR 2306	33.98		
BIR 2307	19.08	VATable Sales	946.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	960.10	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,041.62	TOTAL SALES	1,094.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/930/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARDE,BENGIE PRESBETERO

Meter Number : 501329 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 45-J T. PADILLA ST.
Billing Address: 45-J T. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376777740757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867334

37667385886

Date : 07-27-2018

BC20/66.0/939/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766738588-6

Customer Information----------
Name : INOJALES,DANTE QUILATON
Premise Address: 71-A T. PADILLA
Billing Address: 71-A T. PADILLA

TIN :

Metering Information----------

Meter No	:	481582 GS6	Pole No	:	0234824
Serial No	:	69690438	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8109
Period From	:	06-26-2018	Prev Rdg	:	7976
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		85.12
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		7.00
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		219.28
CURRENT BILL - JULY 2018		1,654.01
TOTAL AMOUNT DUE		3,447.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

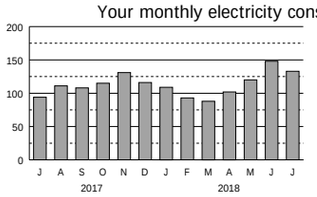

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.01		
Less : VAT	124.03		
Amount Net of VAT	1,529.98		
Less: BIR 2306	51.70		
BIR 2307	28.91	VATable Sales	1,434.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.25
Amount Due	1,449.37	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,573.40	TOTAL SALES	1,654.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/939/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOJALES,DANTE QUILATON
Meter Number : 481582 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 71-A T. PADILLA
Billing Address: 71-A T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 861894754644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861374

86150134517

Date : 07-27-2018

BC20/66.0/952/1190346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615013451-7

Customer Information----------
Name : PANGAN,LEONIDESA QUINTILITISCA
Premise Address: 119-N F.VILLA T.PADILLA,CEBU CITY
Billing Address: 119-N F.VILLA T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567214 GS6	Pole No	:	1190346
Serial No	:	67449380	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10142
Period From	:	06-26-2018	Prev Rdg	:	9899
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	346	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,445.66
Transmission Charge	0.3987/kWh	96.88
System Loss Charge	0.9007/kWh	218.87
Sub-Total		1,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.60
Surcharge	0.02 of 3,871.50	77.43
Sub-Total		167.42
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		101.77
Transmission		10.13
System Loss		15.78
Distribution		84.04
Others		14.22
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		401.62
CURRENT BILL - JULY 2018		3,030.75
TOTAL AMOUNT DUE		6,902.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,832.00

Your monthly electricity consumption chart

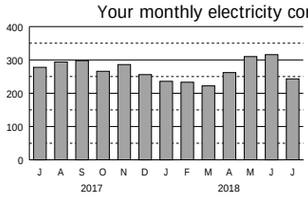

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.75		
Less : VAT	227.55		
Amount Net of VAT	2,803.20		
Less: BIR 2306	94.81		
BIR 2307	52.98	VATable Sales	2,629.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.07
Amount Due	2,655.41	VAT Zero Rated Sales	0.00
Add : VAT	227.55	VAT Amount	227.55
TOTAL AMOUNT DUE	2,882.96	TOTAL SALES	3,030.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/952/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,LEONIDESA QUINTILITISCA
Meter Number : 567214 GS6
Pole Number : 1190346
Billing Period : JULY 2018

Premise Address: 119-N F.VILLA T.PADILLA,CEBU CITY
Billing Address: 119-N F.VILLA T.PADILLA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920546837593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864738

92006254806

Date : 07-27-2018

BC20/66.0/955/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200625480-6

Customer Information----------
Name : PILAPIL,AILEN FLORES

Premise Address: SITIO STO. NINO T. PADILLA
Billing Address: SITIO STO. NINO T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1089583	Pole No	:	0234782
Serial No	:	40008424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9633
Period From	:	06-26-2018	Prev Rdg	:	9363
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	360	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,040.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,606.28
Transmission Charge	0.3987/kWh	107.65
System Loss Charge	0.9007/kWh	243.19
Sub-Total		1,957.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.22
Surcharge	0.02 of 4,040.50	80.81
Sub-Total		180.79
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		113.07
Transmission		11.27
System Loss		17.52
Distribution		93.31
Others		15.17
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		445.52
CURRENT BILL - JULY 2018		3,360.98
TOTAL AMOUNT DUE		7,401.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,920.00

Your monthly electricity consumption chart

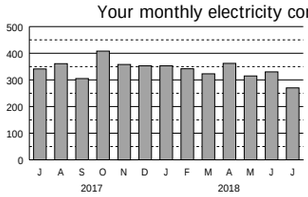

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.98		
Less : VAT	252.13		
Amount Net of VAT	3,108.85		
Less: BIR 2306	105.07		
BIR 2307	58.75	VATable Sales	2,915.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.39
Amount Due	2,945.03	VAT Zero Rated Sales	0.00
Add : VAT	252.13	VAT Amount	252.13
TOTAL AMOUNT DUE	3,197.16	TOTAL SALES	3,360.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/955/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,AILEN FLORES
Meter Number : MTR1089583
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO T. PADILLA
Billing Address: SITIO STO. NINO T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018713491898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864391

01889907331

Date : 07-27-2018

BC20/66.0/960/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188990733-1

Customer Information----------

Name : BAUTISTA,ELJUN BATUHANON

Premise Address: 796 F. VILLA ST.
Billing Address: 796 F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	504183 GS6	Pole No	:	0234782
Serial No	:	54684746	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13418
Period From	:	06-26-2018	Prev Rdg	:	13229
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.3987/kWh	75.35
System Loss Charge	0.9007/kWh	170.23
Sub-Total		1,369.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 3,236.50	64.73
Sub-Total		134.71
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		79.14
Transmission		7.87
System Loss		12.27
Distribution		65.49
Others		11.61
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		313.06
CURRENT BILL - JULY 2018		2,363.53
TOTAL AMOUNT DUE		5,600.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,237.50

Your monthly electricity consumption chart

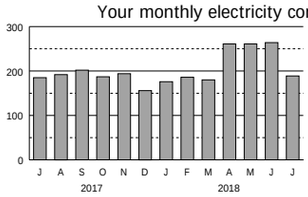

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.53		
Less : VAT	177.63		
Amount Net of VAT	2,185.90		
Less: BIR 2306	74.02		
BIR 2307	41.32	VATable Sales	2,050.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.43
Amount Due	2,070.56	VAT Zero Rated Sales	0.00
Add : VAT	177.63	VAT Amount	177.63
TOTAL AMOUNT DUE	2,248.19	TOTAL SALES	2,363.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/960/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,ELJUN BATUHANON

Meter Number : 504183 GS6

Pole Number : 0234782

Billing Period : JULY 2018

Premise Address: 796 F. VILLA ST.
Billing Address: 796 F. VILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003462203953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858623

00349384966

Date : 07-27-2018

BC20/66.0/965/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034938496-6

Customer Information----------

Name : COMENDADOR,DEMOSTHENES MONTECILLO

Premise Address: #796-K F. VILLA ST. M.J. CUENCO AVE. T. PADILLA
Billing Address: #796-K F. VILLA ST. M.J. CUENCO AVE. T. PADILLA

TIN :

Metering Information----------

Meter No	:	553501 GS6	Pole No	:	0234782
Serial No	:	67293402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19340
Period From	:	06-26-2018	Prev Rdg	:	18998
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	236	Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,034.63
Transmission Charge	0.3987/kWh	136.36
System Loss Charge	0.9007/kWh	308.04
Sub-Total		2,479.03
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.55
Surcharge	0.02 of 4,623.00	92.46
Sub-Total		219.11
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		143.22
Transmission		14.27
System Loss		22.21
Distribution		118.03
Others		18.02
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		562.85
CURRENT BILL - JULY 2018		4,244.56
TOTAL AMOUNT DUE		8,867.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,692.00

Your monthly electricity consumption chart

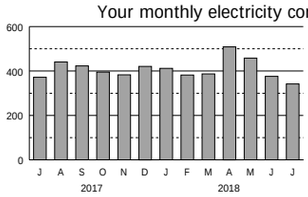

Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.56		
Less : VAT	318.01		
Amount Net of VAT	3,926.55		
Less: BIR 2306	132.51		
BIR 2307	74.19	VATable Sales	3,681.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.84
Amount Due	3,719.85	VAT Zero Rated Sales	0.00
Add : VAT	318.01	VAT Amount	318.01
TOTAL AMOUNT DUE	4,037.86	TOTAL SALES	4,244.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/965/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMENDADOR,DEMOSTHENES MONTECILLO
Meter Number : 553501 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: #796-K F. VILLA ST. M.J. CUENCO AVE. T. PADILLA
Billing Address: #796-K F. VILLA ST. M.J. CUENCO AVE. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/965/0/10/07-27-2018/3 1760

Bill ID 816948222558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863288

81628073868

Date : 07-27-2018

BC20/66.0/970/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162807386-8

Customer Information----------

Name : ALCARAZ,EVANGELINE GABALES

Premise Address: SITIO STO.NINO
Billing Address: SITIO STO.NINO

TIN :

Metering Information----------

Meter No	:	502791 GS6	Pole No	:	0234782
Serial No	:	60719089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23333
Period From	:	06-26-2018	Prev Rdg	:	22989
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:		Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,046.52
Transmission Charge	0.3987/kWh	137.15
System Loss Charge	0.9007/kWh	309.84
Sub-Total		2,493.51
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.11
Surcharge	0.02 of 4,577.50	91.55
Sub-Total		218.93
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		144.05
Transmission		14.33
System Loss		22.33
Distribution		118.71
Others		17.95
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		565.93
CURRENT BILL - JULY 2018		4,267.66
TOTAL AMOUNT DUE		7,844.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,000.00

Your monthly electricity consumption chart

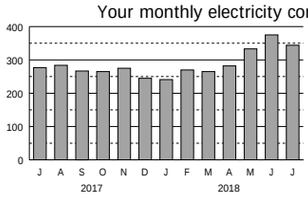

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.66		
Less : VAT	319.65		
Amount Net of VAT	3,948.01		
Less: BIR 2306	133.19		
BIR 2307	74.59	VATable Sales	3,701.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.28
Amount Due	3,740.23	VAT Zero Rated Sales	0.00
Add : VAT	319.65	VAT Amount	319.65
TOTAL AMOUNT DUE	4,059.88	TOTAL SALES	4,267.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/970/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCARAZ,EVANGELINE GABALES
Meter Number : 502791 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: SITIO STO.NINO
Billing Address: SITIO STO.NINO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397655334069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874777

39746363850

Date : 07-27-2018

BC20/66.0/980/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974636385-0

Customer Information----------

Name : URDANETA,CAMILO JR. FORMENTERA

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	505001 GS6	Pole No	:	0234782
Serial No	:	57360962	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9283
Period From	:	06-26-2018	Prev Rdg	:	9132
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		97.66
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		8.07
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		248.95
CURRENT BILL - JULY 2018		1,878.20
TOTAL AMOUNT DUE		3,964.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,152.00

Your monthly electricity consumption chart

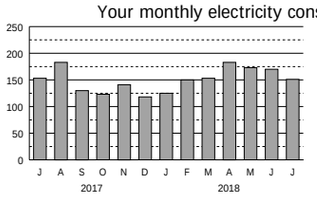

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.20		
Less : VAT	140.82		
Amount Net of VAT	1,737.38		
Less: BIR 2306	58.66		
BIR 2307	32.83	VATable Sales	1,629.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.13
Amount Due	1,645.89	VAT Zero Rated Sales	0.00
Add : VAT	140.82	VAT Amount	140.82
TOTAL AMOUNT DUE	1,786.71	TOTAL SALES	1,878.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/980/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URDANETA,CAMILO JR. FORMENTERA

Meter Number : 505001 GS6

Pole Number : 0234782

Billing Period : JULY 2018

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238939880617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871421

23847946094

Date : 07-27-2018

BC20/66.0/985/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384794609-4

Customer Information----------

Name : AMAGA,FRANCISCO DELA TORRE

Premise Address: F VILLA ST. T. PADILLA
Billing Address: F VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	503857 GS6	Pole No	:	0234782
Serial No	:	81125336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8098
Period From	:	06-26-2018	Prev Rdg	:	8019
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		- 76.15
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.07
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.32
CURRENT BILL - JULY 2018		845.86
TOTAL AMOUNT DUE		1,950.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,115.00

Your monthly electricity consumption chart

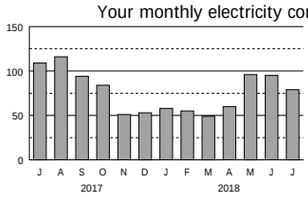

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.86		
Less : VAT	62.68		
Amount Net of VAT	783.18		
Less: BIR 2306	26.10		
BIR 2307	14.66	VATable Sales	727.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	742.42	VAT Zero Rated Sales	0.00
Add : VAT	62.68	VAT Amount	62.68
TOTAL AMOUNT DUE	805.10	TOTAL SALES	845.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/985/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAGA,FRANCISCO DELA TORRE

Meter Number : 503857 GS6

Pole Number : 0234782

Billing Period : JULY 2018

Premise Address: F VILLA ST. T. PADILLA
Billing Address: F VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793245419453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875278

79380026488

Date : 07-27-2018

BC20/66.0/990/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938002648-8

Customer Information----------

Name : CABALLES,MARILYN BITOON

Premise Address: SITIO STO.NINO F.VILLA T.PADILLA
Billing Address: SITIO STO.NINO F.VILLA T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1017042	Pole No	:	0234782
Serial No	:	145307016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5959
Period From	:	06-26-2018	Prev Rdg	:	5847
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	333	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		78.19
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		6.68
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		185.62
CURRENT BILL - JULY 2018		1,401.12
TOTAL AMOUNT DUE		3,237.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,606.00

Your monthly electricity consumption chart

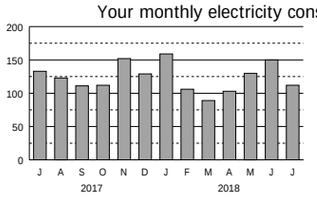

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.12		
Less : VAT	105.34		
Amount Net of VAT	1,295.78		
Less: BIR 2306	43.91		
BIR 2307	24.49	VATable Sales	1,215.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.28
Amount Due	1,227.38	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,332.72	TOTAL SALES	1,401.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/990/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,MARILYN BITOON

Meter Number : MTR1017042

Pole Number : 0234782

Billing Period : JULY 2018

Premise Address: SITIO STO.NINO F.VILLA T.PADILLA
Billing Address: SITIO STO.NINO F.VILLA T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479738946448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47987529972

BILLING STATEMENT

1015867846

Date : 07-27-2018

BC20/66.0/991/1190360/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798752997-2

Customer Information----------

Name : RANEN,MARILOU COLON

Premise Address: 808 H.T VILLA T.PADILLA
Billing Address: 808 H.T VILLA T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1017485	Pole No	:	1190360
Serial No	:	121542063	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8350
Period From	:	06-26-2018	Prev Rdg	:	8157
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		124.97
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		10.33
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		318.07
CURRENT BILL - JULY 2018		2,399.27
TOTAL AMOUNT DUE		5,074.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,740.00

Your monthly electricity consumption chart

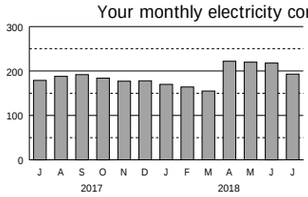

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.27		
Less : VAT	179.87		
Amount Net of VAT	2,219.40		
Less: BIR 2306	74.96		
BIR 2307	41.94	VATable Sales	2,081.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.20
Amount Due	2,102.50	VAT Zero Rated Sales	0.00
Add : VAT	179.87	VAT Amount	179.87
TOTAL AMOUNT DUE	2,282.37	TOTAL SALES	2,399.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/991/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANEN,MARILOU COLON
Meter Number : MTR1017485
Pole Number : 1190360
Billing Period : JULY 2018

Premise Address: 808 H.T VILLA T.PADILLA
Billing Address: 808 H.T VILLA T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145639158473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874741

14502079651

Date : 07-27-2018

BC20/66.0/992/1190360/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450207965-1

Customer Information----------

Name : QUIBO-QUIBO,CELMAR PAUL BITOON

Premise Address: 796 F. VILLA ST., T. PADILLA, CEBU CITY

Billing Address: 796 F. VILLA ST., T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017039	Pole No	:	1190360
Serial No	:	40516658	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7621
Period From	:	06-26-2018	Prev Rdg	:	7486
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	354	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		7.92
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		223.41
CURRENT BILL - JULY 2018		1,686.36
TOTAL AMOUNT DUE		3,843.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,038.00

Your monthly electricity consumption chart

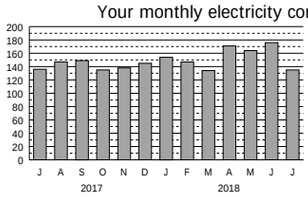

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.36		
Less : VAT	126.69		
Amount Net of VAT	1,559.67		
Less: BIR 2306	52.79		
BIR 2307	29.48	VATable Sales	1,462.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.72
Amount Due	1,477.40	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,604.09	TOTAL SALES	1,686.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/992/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIBO-QUIBO,CELMAR PAUL BITOON

Meter Number : MTR1017039

Pole Number : 1190360

Billing Period : JULY 2018

Premise Address: 796 F. VILLA ST., T. PADILLA, CEBU CITY
Billing Address: 796 F. VILLA ST., T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982173751203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868428

98273336242

Date : 07-27-2018

BC20/66.0/995/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827333624-2

Customer Information----------

Name : JEREZ,ROBERTA ANDALES

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	530734 GS6	Pole No	:	0234824
Serial No	:	86782468	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26630
Period From	:	06-26-2018	Prev Rdg	:	26034
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	236	Billed kWh	:	596

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,159.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,545.72
Transmission Charge	0.3987/kWh	237.63
System Loss Charge	0.9007/kWh	536.82
Sub-Total		4,320.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	168.25
Surcharge	0.02 of 7,159.00	143.18
Sub-Total		363.88
Government Charges		
Franchise Tax - Local		47.96
Value Added Tax		
Generation		249.60
Transmission		24.85
System Loss		38.71
Distribution		205.24
Others		29.23
NPC/PSALM Adjustment		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.75
Sub-Total		978.10
CURRENT BILL - JULY 2018		7,372.48
TOTAL AMOUNT DUE		14,531.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 7,500.00

Your monthly electricity consumption chart

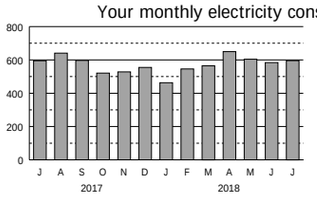

Avg Monthly Usage : 572.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,372.48		
Less : VAT	551.58		
Amount Net of VAT	6,820.90		
Less: BIR 2306	229.82		
BIR 2307	128.85	VATable Sales	6,394.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.52
Amount Due	6,462.23	VAT Zero Rated Sales	0.00
Add : VAT	551.58	VAT Amount	551.58
TOTAL AMOUNT DUE	7,013.81	TOTAL SALES	7,372.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/995/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JEREZ,ROBERTA ANDALES
Meter Number : 530734 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/995/0/10/07-27-2018/3

1767

Bill ID 311195078895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861402

31139363480

Date : 07-27-2018

BC20/66.0/997/1190360/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113936348-0

Customer Information----------

Name : REVILLEZA,RONAN DOBLE

Premise Address: F. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: F. VILLA STREET T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556587 GS6	Pole No	:	1190360
Serial No	:	75523129	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5979
Period From	:	06-26-2018	Prev Rdg	:	5798
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	372	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		137.03
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		12.09
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		300.91
CURRENT BILL - JULY 2018		2,272.84
TOTAL AMOUNT DUE		5,772.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,663.00

Your monthly electricity consumption chart

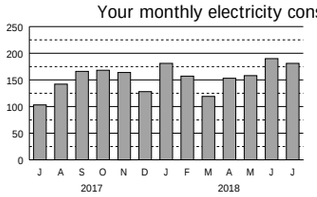

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.84		
Less : VAT	171.14		
Amount Net of VAT	2,101.70		
Less: BIR 2306	71.31		
BIR 2307	39.73	VATable Sales	1,971.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.77
Amount Due	1,990.66	VAT Zero Rated Sales	0.00
Add : VAT	171.14	VAT Amount	171.14
TOTAL AMOUNT DUE	2,161.80	TOTAL SALES	2,272.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/997/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVILLEZA,RONAN DOBLE

Meter Number : 556587 GS6

Pole Number : 1190360

Billing Period : JULY 2018

Premise Address: F. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: F. VILLA STREET T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766462111825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863694

76607387388

Date : 07-27-2018

BC20/66.0/1010/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660738738-8

Customer Information----------

Name : VISTO,JOY TERANTE

Premise Address: 782-H F. VILLA STREET M.J CUENCO AVENUE T. PADILLA

Billing Address: 782-H F. VILLA STREET M.J CUENCO AVENUE T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1127016	Pole No	:	0234936
Serial No	:	40078366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8795
Period From	:	06-26-2018	Prev Rdg	:	8598
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		129.55
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		10.79
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		324.94
CURRENT BILL - JULY 2018		2,451.13
TOTAL AMOUNT DUE		5,281.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,745.00

Your monthly electricity consumption chart

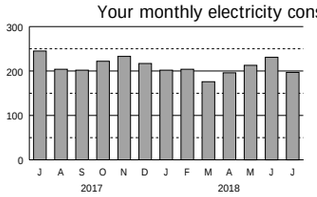

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.13		
Less : VAT	183.86		
Amount Net of VAT	2,267.27		
Less: BIR 2306	76.61		
BIR 2307	42.84	VATable Sales	2,126.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.08
Amount Due	2,147.82	VAT Zero Rated Sales	0.00
Add : VAT	183.86	VAT Amount	183.86
TOTAL AMOUNT DUE	2,331.68	TOTAL SALES	2,451.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1010/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISTO,JOY TERANTE

Meter Number : MTR1127016

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 782-H F. VILLA STREET M.J CUENCO AVENUE T. PADILLA
Billing Address: 782-H F. VILLA STREET M.J CUENCO AVENUE T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685816237172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68505647468

BILLING STATEMENT

1015872192

Date : 07-27-2018

BC20/66.0/1025/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850564746-8

Customer Information----------

Name : ANDALES,PABLITA REMULTA

Premise Address: 782 F. VILLA ST. T. PADILLA
Billing Address: 782 F. VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1099984	Pole No	:	0234824
Serial No	:	84447959	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7645
Period From	:	06-26-2018	Prev Rdg	:	7435
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,249.33
Transmission Charge	0.3987/kWh	83.73
System Loss Charge	0.9007/kWh	189.15
Sub-Total		1,522.21
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.28
Surcharge	0.02 of 3,603.00	72.06
Sub-Total		149.82
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		87.94
Transmission		8.76
System Loss		13.65
Distribution		72.71
Others		12.91
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		347.84
CURRENT BILL - JULY 2018		2,625.75
TOTAL AMOUNT DUE		6,228.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,582.00

Your monthly electricity consumption chart

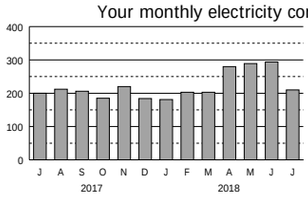

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.75		
Less : VAT	197.36		
Amount Net of VAT	2,428.39		
Less: BIR 2306	82.24		
BIR 2307	45.90	VATable Sales	2,277.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.48
Amount Due	2,300.25	VAT Zero Rated Sales	0.00
Add : VAT	197.36	VAT Amount	197.36
TOTAL AMOUNT DUE	2,497.61	TOTAL SALES	2,625.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1025/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES,PABLITA REMULTA
Meter Number : MTR1099984
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 782 F. VILLA ST. T. PADILLA
Billing Address: 782 F. VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 387487681565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38779642370

1015871364

Date : 07-27-2018

BC20/66.0/1027/1190171/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877964237-0

Customer Information----------

Name : GUDITO,MARCELA CATARIG

Premise Address: 782 F.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: 782 F.VILLA ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567039 GS6	Pole No	:	1190171
Serial No	:	63988940	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4818
Period From	:	06-26-2018	Prev Rdg	:	4724
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		- 0.04
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 0.71
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.04
CURRENT BILL - JULY 2018		1,104.34
TOTAL AMOUNT DUE		2,164.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,106.00

Your monthly electricity consumption chart

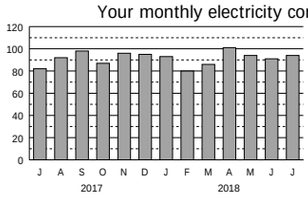

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.34		
Less : VAT	82.17		
Amount Net of VAT	1,022.17		
Less: BIR 2306	34.25		
BIR 2307	19.25	VATable Sales	955.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.87
Amount Due	968.67	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,050.84	TOTAL SALES	1,104.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1027/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUDITO,MARCELA CATARIG

Meter Number : 567039 GS6

Pole Number : 1190171

Billing Period : JULY 2018

Premise Address: 782 F.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: 782 F.VILLA ST. T.PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265008266712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26564961535

1015862675

Date : 07-27-2018

BC20/66.0/1030/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656496153-5

Customer Information----------

Name : GUINITA,LETECIA PRESILLAS

Premise Address: F. VILLA ST. SITIO SANTO NINO
Billing Address: F. VILLA ST. SITIO SANTO NINO

TIN :

Metering Information----------

Meter No	:	501962 GS6	Pole No	:	0234782
Serial No	:	57806162	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15886
Period From	:	06-26-2018	Prev Rdg	:	15720
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	222	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		116.59
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		9.99
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		274.84
CURRENT BILL - JULY 2018		2,074.68
TOTAL AMOUNT DUE		4,831.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 3,466.00

Your monthly electricity consumption chart

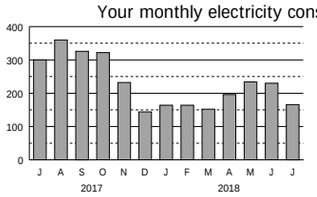

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.68		
Less : VAT	155.89		
Amount Net of VAT	1,918.79		
Less: BIR 2306	64.95		
BIR 2307	36.27	VATable Sales	1,799.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.95
Amount Due	1,817.57	VAT Zero Rated Sales	0.00
Add : VAT	155.89	VAT Amount	155.89
TOTAL AMOUNT DUE	1,973.46	TOTAL SALES	2,074.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1030/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINITA,LETECIA PRESILLAS

Meter Number : 501962 GS6

Pole Number : 0234782

Billing Period : JULY 2018

Premise Address: F. VILLA ST. SITIO SANTO NINO
Billing Address: F. VILLA ST. SITIO SANTO NINO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133291248291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13362237375

BILLING STATEMENT

1015870162

Date : 07-27-2018

BC20/66.0/1040/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336223737-5

Customer Information----------

Name : ALMODIEL,ROSSANA OFTANA

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	522142 RGS6	Pole No	:	0234824
Serial No	:	60874011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5274
Period From	:	06-26-2018	Prev Rdg	:	5171
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.12
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.65
CURRENT BILL - JULY 2018		1,279.37
TOTAL AMOUNT DUE		2,541.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,123.00

Your monthly electricity consumption chart

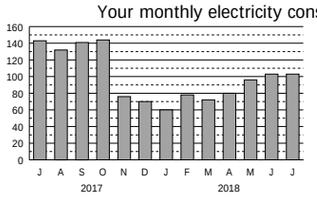

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.37		
Less : VAT	95.90		
Amount Net of VAT	1,183.47		
Less: BIR 2306	39.95		
BIR 2307	22.36	VATable Sales	1,109.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.75
Amount Due	1,121.16	VAT Zero Rated Sales	0.00
Add : VAT	95.90	VAT Amount	95.90
TOTAL AMOUNT DUE	1,217.06	TOTAL SALES	1,279.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1040/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMODIEL,ROSSANA OFTANA

Meter Number : 522142 RGS6

Pole Number : 0234824

Billing Period : JULY 2018

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930393771110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93059736608

BILLING STATEMENT

1015868588

Date : 07-27-2018

BC20/66.0/1043/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305973660-8

Customer Information----------

Name : COMPRA,JOEY ARRIESGADO

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	530522 GS6	Pole No	:	0234824
Serial No	:	99012092	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4874
Period From	:	06-26-2018	Prev Rdg	:	4873
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
NPC/PSALM Adjustment	0.2823/kWh	0.28
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		2.61
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		4.96
CURRENT BILL - JULY 2018		38.81
TOTAL AMOUNT DUE		1,467.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,338.00

Your monthly electricity consumption chart

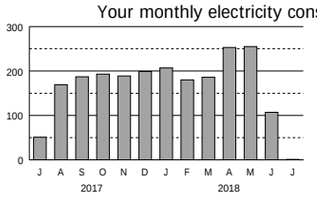

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.81		
Less : VAT	4.07		
Amount Net of VAT	34.74		
Less: BIR 2306	1.69		
BIR 2307	0.68	VATable Sales	33.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.89
Amount Due	32.37	VAT Zero Rated Sales	0.00
Add : VAT	4.07	VAT Amount	4.07
TOTAL AMOUNT DUE	36.44	TOTAL SALES	38.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1043/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPRA,JOEY ARRIESGADO
Meter Number : 530522 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838347651637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83821563778

1015871505

Date : 07-27-2018

BC20/66.0/1047/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382156377-8

Customer Information----------

Name : BANDOJO,AMORMIA FRIAS

Premise Address: F. VILLA ST. T.PDILLA, CEBU CITY
Billing Address: F. VILLA ST. T.PDILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567267 GS6	Pole No	:	1190395
Serial No	:	63971363	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3140
Period From	:	06-26-2018	Prev Rdg	:	3063
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		- 56.44
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 4.75
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		117.61
CURRENT BILL - JULY 2018		844.64
TOTAL AMOUNT DUE		1,910.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 901.00

Your monthly electricity consumption chart

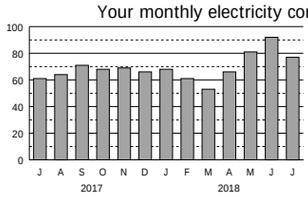

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.64		
Less : VAT	63.25		
Amount Net of VAT	781.39		
Less: BIR 2306	26.33		
BIR 2307	14.65	VATable Sales	727.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	740.41	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	803.66	TOTAL SALES	844.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1047/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDOJO,AMORMIA FRIAS

Meter Number : 567267 GS6

Pole Number : 1190395

Billing Period : JULY 2018

Premise Address: F. VILLA ST. T.PDILLA, CEBU CITY
Billing Address: F. VILLA ST. T.PDILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999329730684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99906981107

BILLING STATEMENT

1015874387

Date : 07-27-2018

BC20/66.0/1053/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990698110-7

Customer Information----------
Name : VILLAROSA,TERESITA RECESIO

Premise Address: F. VILLA ST. T.PADILLA
Billing Address: F. VILLA ST. T.PADILLA

TIN :

Metering Information----------

Meter No	:	539946 GS6	Pole No	:	1190395
Serial No	:	79603758	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4572
Period From	:	06-26-2018	Prev Rdg	:	4518
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 137.88
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.42
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.86
CURRENT BILL - JULY 2018		485.92
TOTAL AMOUNT DUE		1,093.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 632.00

Your monthly electricity consumption chart

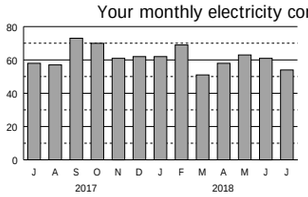

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.92		
Less : VAT	35.45		
Amount Net of VAT	450.47		
Less: BIR 2306	14.79		
BIR 2307	8.32	VATable Sales	413.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.41
Amount Due	427.36	VAT Zero Rated Sales	0.00
Add : VAT	35.45	VAT Amount	35.45
TOTAL AMOUNT DUE	462.81	TOTAL SALES	485.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1053/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,TERESITA RECESIO
Meter Number : 539946 GS6
Pole Number : 1190395
Billing Period : JULY 2018

Premise Address: F. VILLA ST. T.PADILLA
Billing Address: F. VILLA ST. T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455699035813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859431

45550054105

Date : 07-27-2018

BC20/66.0/1057/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555005410-5

Customer Information----------

Name : ORILLANO,CELERINA YGOT

Premise Address: 796 F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 796 F. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	328571 GS6	Pole No	:	1190395
Serial No	:	48646480	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6697
Period From	:	06-26-2018	Prev Rdg	:	6567
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 3,253.00	65.06
Sub-Total		113.20
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		10.47
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		218.20
CURRENT BILL - JULY 2018		1,650.69
TOTAL AMOUNT DUE		3,373.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 1,530.00

Your monthly electricity consumption chart

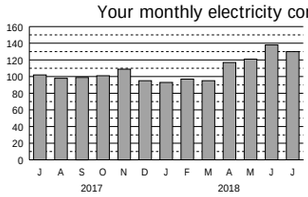

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.69		
Less : VAT	124.88		
Amount Net of VAT	1,525.81		
Less: BIR 2306	52.04		
BIR 2307	28.86	VATable Sales	1,432.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.32
Amount Due	1,444.91	VAT Zero Rated Sales	0.00
Add : VAT	124.88	VAT Amount	124.88
TOTAL AMOUNT DUE	1,569.79	TOTAL SALES	1,650.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1057/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLANO,CELERINA YGOT

Meter Number : 328571 GS6

Pole Number : 1190395

Billing Period : JULY 2018

Premise Address: 796 F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 796 F. VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958866762007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860112

95896573193

Date : 07-27-2018

BC20/66.0/1060/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589657319-3

Customer Information----------

Name : DONAIRE,VALENTINO TIZON

Premise Address: 796 F. VILLA ST.
Billing Address: 796 F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1012696	Pole No	:	0234782
Serial No	:	36710001	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22068
Period From	:	06-26-2018	Prev Rdg	:	21622
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	333	Billed kWh	:	446

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,572.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,653.34
Transmission Charge	0.3987/kWh	177.82
System Loss Charge	0.9007/kWh	401.71
Sub-Total		3,232.87
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	125.91
Surcharge	0.02 of 11,951.50	239.03
Sub-Total		404.19
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		186.78
Transmission		18.60
System Loss		28.94
Distribution		153.74
Others		37.82
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.31
Sub-Total		749.02
CURRENT BILL - JULY 2018		5,667.22
TOTAL AMOUNT DUE		11,239.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 6,379.00

Your monthly electricity consumption chart

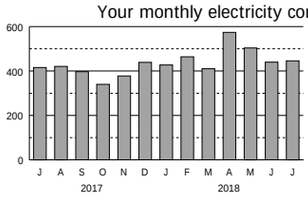

Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,667.22		
Less : VAT	428.83		
Amount Net of VAT	5,238.39		
Less: BIR 2306	178.68		
BIR 2307	99.10	VATable Sales	4,918.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.19
Amount Due	4,960.61	VAT Zero Rated Sales	0.00
Add : VAT	428.83	VAT Amount	428.83
TOTAL AMOUNT DUE	5,389.44	TOTAL SALES	5,667.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1060/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,VALENTINO TIZON

Meter Number : MTR1012696

Pole Number : 0234782

Billing Period : JULY 2018

Premise Address: 796 F. VILLA ST.
Billing Address: 796 F. VILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691620078622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69115395514

BILLING STATEMENT

1015874236

Date : 07-27-2018

BC20/66.0/1065/0231785/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911539551-4

Customer Information----------

Name : RODRIGUEZ,VIRGINCITA GIPULAN

Premise Address: 782 F.VILLA ST. T.PADILLA, CEBU CITY
Billing Address: 782 F.VILLA ST. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574039 GS6	Pole No	:	0231785
Serial No	:	57255032	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4471
Period From	:	06-26-2018	Prev Rdg	:	4449
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.49
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.01
CURRENT BILL - JULY 2018		109.84
TOTAL AMOUNT DUE		210.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 276.00

Your monthly electricity consumption chart

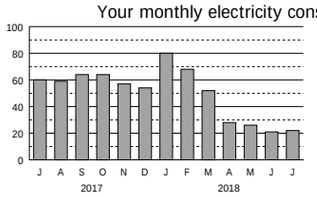

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.84		
Less : VAT	7.37		
Amount Net of VAT	102.47		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	87.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	97.64	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.01	TOTAL SALES	109.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1065/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,VIRGINCITA GIPULAN
Meter Number : 574039 GS6
Pole Number : 0231785
Billing Period : JULY 2018

Premise Address: 782 F.VILLA ST. T.PADILLA, CEBU CITY
Billing Address: 782 F.VILLA ST. T.PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190986180627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870635

19092448679

Date : 07-27-2018

BC20/66.0/1070/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909244867-9

Customer Information----------

Name : CABRERA,ARVIN ARBIMER

Premise Address: 782 F.VILLA ST.
Billing Address: 782 F.VILLA ST.

TIN :

Metering Information----------

Meter No	:	553480 GS6	Pole No	:	0234782
Serial No	:	94292163	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2926
Period From	:	06-26-2018	Prev Rdg	:	2835
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		6.42
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		0.10
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		145.16
CURRENT BILL - JULY 2018		1,076.57
TOTAL AMOUNT DUE		2,425.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 749.00

Your monthly electricity consumption chart

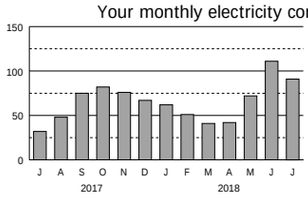

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.57		
Less : VAT	80.37		
Amount Net of VAT	996.20		
Less: BIR 2306	33.48		
BIR 2307	18.77	VATable Sales	931.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	943.95	VAT Zero Rated Sales	0.00
Add : VAT	80.37	VAT Amount	80.37
TOTAL AMOUNT DUE	1,024.32	TOTAL SALES	1,076.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1070/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,ARVIN ARBIMER

Meter Number : 553480 GS6

Pole Number : 0234782

Billing Period : JULY 2018

Premise Address: 782 F.VILLA ST.
Billing Address: 782 F.VILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859439290529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860792

85921407046

Date : 07-27-2018

BC20/66.0/1075/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592140704-6

Customer Information----------

Name : GARBO,LINI MALECOSIO

Premise Address: 782-H F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 782-H F. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565117 GS6	Pole No	:	1190395
Serial No	:	25092309	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12197
Period From	:	06-26-2018	Prev Rdg	:	11907
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	236	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,860.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,725.27
Transmission Charge	0.3987/kWh	115.62
System Loss Charge	0.9007/kWh	261.20
Sub-Total		2,102.09
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.87
Surcharge	0.02 of 3,861.00	77.22
Sub-Total		184.61
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		121.44
Transmission		12.10
System Loss		18.84
Distribution		100.17
Others		15.14
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		477.24
CURRENT BILL - JULY 2018		3,598.71
TOTAL AMOUNT DUE		7,459.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,415.00

Your monthly electricity consumption chart

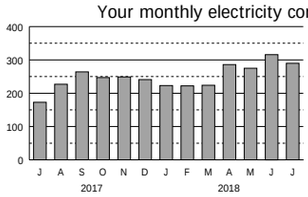

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.71		
Less : VAT	269.61		
Amount Net of VAT	3,329.10		
Less: BIR 2306	112.36		
BIR 2307	62.90	VATable Sales	3,121.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.63
Amount Due	3,153.84	VAT Zero Rated Sales	0.00
Add : VAT	269.61	VAT Amount	269.61
TOTAL AMOUNT DUE	3,423.45	TOTAL SALES	3,598.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1075/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARBO,LINI MALECOSIO
Meter Number : 565117 GS6
Pole Number : 1190395
Billing Period : JULY 2018

Premise Address: 782-H F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 782-H F. VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561226666914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56174819948

BILLING STATEMENT

1015861604

Date : 07-27-2018

BC20/66.0/1080/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617481994-8

Customer Information----------

Name : MONTECALVO,ROSA GARBO

Premise Address: 782 H.F VILLA ST M.J CUENCO T. PADILLA, CEBU CITY
Billing Address: 782 H.F VILLA ST M.J CUENCO T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030697	Pole No	:	1190332
Serial No	:	125284595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1469
Period From	:	06-26-2018	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 165.89
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.85
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.50
CURRENT BILL - JULY 2018		361.66
TOTAL AMOUNT DUE		818.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 375.00

Your monthly electricity consumption chart

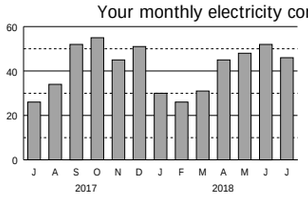

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.66		
Less : VAT	26.00		
Amount Net of VAT	335.66		
Less: BIR 2306	10.83		
BIR 2307	6.13	VATable Sales	304.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	318.70	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	344.70	TOTAL SALES	361.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1080/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECALVO,ROSA GARBO
Meter Number : MTR1030697
Pole Number : 1190332
Billing Period : JULY 2018

Premise Address: 782 H.F VILLA ST M.J CUENCO T. PADILLA, CEBU CITY
Billing Address: 782 H.F VILLA ST M.J CUENCO T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185111490983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869243

18544396874

Date : 07-27-2018

BC20/66.0/1090/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854439687-4

Customer Information----------

Name : ROCO,BERNARDO DEMOL

Premise Address: F. VILLA STREET SITIO STO. NINO
Billing Address: F. VILLA STREET SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	501737 GS6	Pole No	:	0234782
Serial No	:	59623538	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16136
Period From	:	06-26-2018	Prev Rdg	:	15973
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	472	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		103.05
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		8.43
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		268.41
CURRENT BILL - JULY 2018		2,024.37
TOTAL AMOUNT DUE		4,159.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,706.00

Your monthly electricity consumption chart

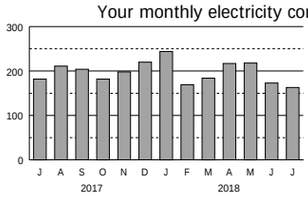

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.37		
Less : VAT	151.69		
Amount Net of VAT	1,872.68		
Less: BIR 2306	63.22		
BIR 2307	35.38	VATable Sales	1,755.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.72
Amount Due	1,774.08	VAT Zero Rated Sales	0.00
Add : VAT	151.69	VAT Amount	151.69
TOTAL AMOUNT DUE	1,925.77	TOTAL SALES	2,024.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1090/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCO,BERNARDO DEMOL
Meter Number : 501737 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: F. VILLA STREET SITIO STO. NINO
Billing Address: F. VILLA STREET SITIO STO. NINO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493812408569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873744

49368445893

Date : 07-27-2018

BC20/66.0/1100/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936844589-3

Customer Information----------

Name : LEGUIS,CEFERINA LUATON

Premise Address: 780 F. VILLA ST.
Billing Address: 780 F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1193818	Pole No	:	0234782
Serial No	:	40139795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1627
Period From	:	06-26-2018	Prev Rdg	:	1535
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		3.95
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 0.22
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.40
CURRENT BILL - JULY 2018		1,085.47
TOTAL AMOUNT DUE		2,322.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,050.00

Your monthly electricity consumption chart

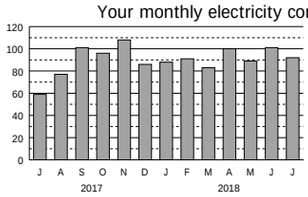

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.47		
Less : VAT	80.91		
Amount Net of VAT	1,004.56		
Less: BIR 2306	33.71		
BIR 2307	18.92	VATable Sales	939.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.49
Amount Due	951.93	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,032.84	TOTAL SALES	1,085.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1100/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGUIS,CEFERINA LUATON

Meter Number : MTR1193818

Pole Number : 0234782

Billing Period : JULY 2018

Premise Address: 780 F. VILLA ST.
Billing Address: 780 F. VILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726804648442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868231

72600423395

Date : 07-27-2018

BC20/66.0/1105/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260042339-5

Customer Information----------

Name : ARIQUE,MERCEGIE NEPOMUCENO

Premise Address: F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: F. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544653 GS6	Pole No	:	1190395
Serial No	:	95750601	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7552
Period From	:	06-26-2018	Prev Rdg	:	7416
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 3,918.50	78.37
Sub-Total		128.73
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		12.20
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		229.54
CURRENT BILL - JULY 2018		1,738.21
TOTAL AMOUNT DUE		3,700.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 1,956.00

Your monthly electricity consumption chart

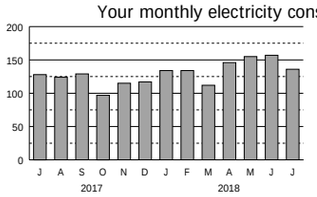

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.21		
Less : VAT	131.84		
Amount Net of VAT	1,606.37		
Less: BIR 2306	54.94		
BIR 2307	30.40	VATable Sales	1,508.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.70
Amount Due	1,521.03	VAT Zero Rated Sales	0.00
Add : VAT	131.84	VAT Amount	131.84
TOTAL AMOUNT DUE	1,652.87	TOTAL SALES	1,738.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1105/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIQUE,MERCEGIE NEPOMUCENO

Meter Number : 544653 GS6

Pole Number : 1190395

Billing Period : JULY 2018

Premise Address: F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: F. VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 328180588048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32828458268

BILLING STATEMENT

1015867600

Date : 07-27-2018

BC20/66.0/1120/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282845826-8

Customer Information----------

Name : CABRERA,NONA ROSELL

Premise Address: #782 F. VILLA ST. SITIO STO. NINO T. PADILLA
Billing Address: #782 F. VILLA ST. SITIO STO. NINO T. PADILLA

TIN :

Metering Information----------

Meter No	:	503064 GS6	Pole No	:	0234782
Serial No	:	74742682	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27046
Period From	:	06-26-2018	Prev Rdg	:	26709
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	233	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,145.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,004.88
Transmission Charge	0.3987/kWh	134.36
System Loss Charge	0.9007/kWh	303.54
Sub-Total		2,442.78
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.14
Surcharge	0.02 of 11,145.50	222.91
Sub-Total		347.71
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		141.13
Transmission		14.05
System Loss		21.89
Distribution		116.31
Others		33.69
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		571.55
CURRENT BILL - JULY 2018		4,331.30
TOTAL AMOUNT DUE		12,476.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,000.00

Your monthly electricity consumption chart

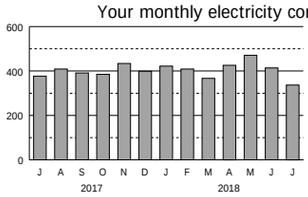

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.30		
Less : VAT	329.30		
Amount Net of VAT	4,002.00		
Less: BIR 2306	137.21		
BIR 2307	75.76	VATable Sales	3,759.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.25
Amount Due	3,789.03	VAT Zero Rated Sales	0.00
Add : VAT	329.30	VAT Amount	329.30
TOTAL AMOUNT DUE	4,118.33	TOTAL SALES	4,331.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1120/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,NONA ROSELL
Meter Number : 503064 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: #782 F. VILLA ST. SITIO STO. NINO T. PADILLA
Billing Address: #782 F. VILLA ST. SITIO STO. NINO T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258271427439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25829407144

BILLING STATEMENT

1015860261

Date : 07-27-2018

BC20/66.0/1140/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582940714-4

Customer Information----------
Name : ROCA,SELFA ATENDIDO

Premise Address: 782-E F. VILLA T. PADILLA STREET
Billing Address: 782-E F. VILLA T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	509732 GS6	Pole No	:	0234782
Serial No	:	61016998	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10227
Period From	:	06-26-2018	Prev Rdg	:	10098
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		86.80
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		7.30
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		213.24
CURRENT BILL - JULY 2018		1,609.22
TOTAL AMOUNT DUE		3,560.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,924.00

Your monthly electricity consumption chart

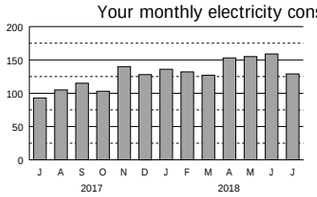

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.22		
Less : VAT	120.84		
Amount Net of VAT	1,488.38		
Less: BIR 2306	50.35		
BIR 2307	28.13	VATable Sales	1,395.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.40
Amount Due	1,409.90	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,530.74	TOTAL SALES	1,609.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1140/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCA,SELFA ATENDIDO
Meter Number : 509732 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: 782-E F. VILLA T. PADILLA STREET
Billing Address: 782-E F. VILLA T. PADILLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444259864733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44457806212

BILLING STATEMENT

1015875481

Date : 07-27-2018

BC20/66.0/1145/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445780621-2

Customer Information----------

Name : TAGALOG,WILMAR NEIS

Premise Address: 780-D F.VILLA ST. M.J.CUENCO AVE. T.PADILLA, CEBU CITY

Billing Address: 780-D F.VILLA ST. M.J.CUENCO AVE. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017307	Pole No	:	1190332
Serial No	:	121742663	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3950
Period From	:	06-26-2018	Prev Rdg	:	3869
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 43.96
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.53
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.28
CURRENT BILL - JULY 2018		904.23
TOTAL AMOUNT DUE		1,682.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 776.00

Your monthly electricity consumption chart

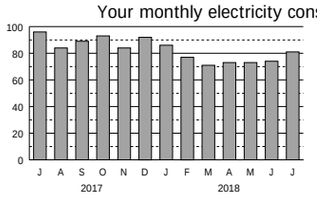

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.23		
Less : VAT	66.97		
Amount Net of VAT	837.26		
Less: BIR 2306	27.91		
BIR 2307	15.72	VATable Sales	779.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.31
Amount Due	793.63	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	860.60	TOTAL SALES	904.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1145/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,WILMAR NEIS

Meter Number : MTR1017307

Pole Number : 1190332

Billing Period : JULY 2018

Premise Address: 780-D F.VILLA ST. M.J.CUENCO AVE. T.PADILLA, CEBU CITY
Billing Address: 780-D F.VILLA ST. M.J.CUENCO AVE. T.PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566128165141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863385

56616090819

Date : 07-27-2018

BC20/66.0/1145/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661609081-9

Customer Information----------

Name : ROCA,RONSTEL ATENDIDO

Premise Address: 782 E F VILLA ST., T. PADILLA M.J. CUENCO AVE, CEBU CITY

Billing Address: 782 E F VILLA ST., T. PADILLA M.J. CUENCO AVE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558169 GS6	Pole No	:	1190332
Serial No	:	24894169	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3669
Period From	:	06-26-2018	Prev Rdg	:	3599
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	354	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 104.25
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.51
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.40
CURRENT BILL - JULY 2018		709.84
TOTAL AMOUNT DUE		1,636.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 769.00

Your monthly electricity consumption chart

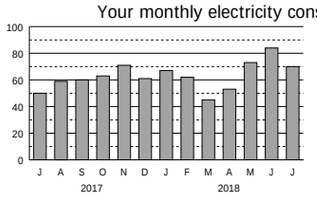

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.84		
Less : VAT	52.36		
Amount Net of VAT	657.48		
Less: BIR 2306	21.82		
BIR 2307	12.26	VATable Sales	608.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	623.40	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	675.76	TOTAL SALES	709.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1145/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCA,RONSTEL ATENDIDO

Meter Number : 558169 GS6

Pole Number : 1190332

Billing Period : JULY 2018

Premise Address: 782 E F VILLA ST., T. PADILLA M.J. CUENCO AVE, CEBU CITY

Billing Address: 782 E F VILLA ST., T. PADILLA M.J. CUENCO AVE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523451348699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52330310005

BILLING STATEMENT

1015865439

Date : 07-27-2018

BC20/66.0/1145/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233031000-5

Customer Information----------

Name : GRATIL,JAYSON RACELIS

Premise Address: 782-E F. VILLA ST. T. PADILLA
Billing Address: 782-E F. VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1029731	Pole No	:	1190332
Serial No	:	34494917	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2479
Period From	:	06-26-2018	Prev Rdg	:	2433
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.15
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.18
CURRENT BILL - JULY 2018		358.86
TOTAL AMOUNT DUE		691.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 360.00

Your monthly electricity consumption chart

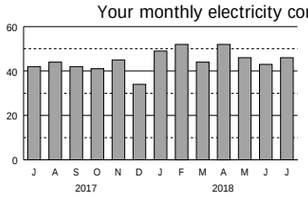

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.86		
Less : VAT	25.70		
Amount Net of VAT	333.16		
Less: BIR 2306	10.71		
BIR 2307	6.08	VATable Sales	301.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.48
Amount Due	316.37	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	342.07	TOTAL SALES	358.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1145/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRATIL,JAYSON RACELIS

Meter Number : MTR1029731

Pole Number : 1190332

Billing Period : JULY 2018

Premise Address: 782-E F. VILLA ST. T. PADILLA
Billing Address: 782-E F. VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463065387952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4634054873 7

BILLING STATEMENT

1015862770

Date : 07-27-2018

BC20/66.0/1145/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634054873-7

Customer Information----------
Name : VOSOTROS,HERMIE CASES

Premise Address: F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: F. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	276347 GS6	Pole No	:	1190332
Serial No	:	45017724	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8840
Period From	:	06-26-2018	Prev Rdg	:	8456
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	236	Billed kWh	:	384

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,721.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,284.49
Transmission Charge	0.3987/kWh	153.10
System Loss Charge	0.9007/kWh	345.87
Sub-Total		2,783.46
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.40
Surcharge	0.02 of 4,721.00	94.42
Sub-Total		236.62
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		160.82
Transmission		16.01
System Loss		24.91
Distribution		132.45
Others		19.10
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.42
Sub-Total		630.68
CURRENT BILL - JULY 2018		4,754.50
TOTAL AMOUNT DUE		9,475.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,412.00

Your monthly electricity consumption chart

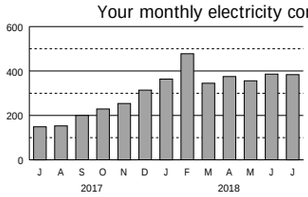

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,754.50		
Less : VAT	355.83		
Amount Net of VAT	4,398.67		
Less: BIR 2306	148.28		
BIR 2307	83.10	VATable Sales	4,123.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.85
Amount Due	4,167.29	VAT Zero Rated Sales	0.00
Add : VAT	355.83	VAT Amount	355.83
TOTAL AMOUNT DUE	4,523.12	TOTAL SALES	4,754.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1145/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VOSOTROS,HERMIE CASES
Meter Number : 276347 GS6
Pole Number : 1190332
Billing Period : JULY 2018

Premise Address: F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: F. VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/1145/0/10/07-27-2018/3 1791

Bill ID 113085685462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1135628414-8

BILLING STATEMENT

1015862257

Date : 07-27-2018

BC20/66.0/1146/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135628414-8

Customer Information----------

Name : LEGUIZ,RICARDO NAPARATE

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	004891 EFS6	Pole No	:	0234824
Serial No	:	94724400	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3788
Period From	:	06-26-2018	Prev Rdg	:	3687
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.54
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.90
CURRENT BILL - JULY 2018		1,259.48
TOTAL AMOUNT DUE		2,713.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,130.00

Your monthly electricity consumption chart

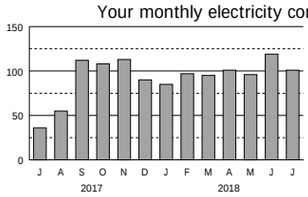

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.48		
Less : VAT	94.55		
Amount Net of VAT	1,164.93		
Less: BIR 2306	39.40		
BIR 2307	22.02	VATable Sales	1,092.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.35
Amount Due	1,103.51	VAT Zero Rated Sales	0.00
Add : VAT	94.55	VAT Amount	94.55
TOTAL AMOUNT DUE	1,198.06	TOTAL SALES	1,259.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1146/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGUIZ,RICARDO NAPARATE
Meter Number : 004891 EFS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: F. VILLA STREET T. PADILLA
Billing Address: F. VILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038079886531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871919

03858556636

Date : 07-27-2018

BC20/66.0/1150/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385855663-6

Customer Information----------

Name : DEVIO,MARITES LEGUIS

Premise Address: 780 F. VILLA ST. M.J. CUENCO AVENUE T. PADILLA
Billing Address: 780 F. VILLA ST. M.J. CUENCO AVENUE T. PADILLA

TIN :

Metering Information----------

Meter No	:	507325 GS6	Pole No	:	0234782
Serial No	:	85199315	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10547
Period From	:	06-26-2018	Prev Rdg	:	10421
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 3,230.00	64.60
Sub-Total		111.26
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		10.33
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		211.72
CURRENT BILL - JULY 2018		1,601.84
TOTAL AMOUNT DUE		3,225.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,606.00

Your monthly electricity consumption chart

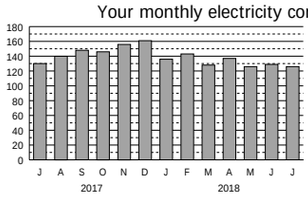

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.84		
Less : VAT	121.26		
Amount Net of VAT	1,480.58		
Less: BIR 2306	50.55		
BIR 2307	28.01	VATable Sales	1,390.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.46
Amount Due	1,402.02	VAT Zero Rated Sales	0.00
Add : VAT	121.26	VAT Amount	121.26
TOTAL AMOUNT DUE	1,523.28	TOTAL SALES	1,601.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1150/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEVIO,MARITES LEGUIS
Meter Number : 507325 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: 780 F. VILLA ST. M.J. CUENCO AVENUE T. PADILLA
Billing Address: 780 F. VILLA ST. M.J. CUENCO AVENUE T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172047669611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17274768674

BILLING STATEMENT

1015864923

Date : 07-27-2018

BC20/66.0/1160/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727476867-4

Customer Information----------
Name : CUICO,NAPOLEON GAGANI

Premise Address: SITIO STO. NINO
Billing Address: SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	464999 GS6	Pole No	:	0234782
Serial No	:	55781103	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13311
Period From	:	06-26-2018	Prev Rdg	:	13257
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	333	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		- 117.50
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 9.96
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		75.47
CURRENT BILL - JULY 2018		508.91
TOTAL AMOUNT DUE		2,136.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,922.00

Your monthly electricity consumption chart

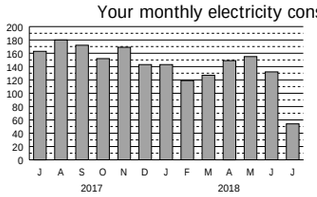

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.91		
Less : VAT	37.91		
Amount Net of VAT	471.00		
Less: BIR 2306	15.82		
BIR 2307	8.73	VATable Sales	433.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.56
Amount Due	446.45	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	484.36	TOTAL SALES	508.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1160/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,NAPOLEON GAGANI
Meter Number : 464999 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO
Billing Address: SITIO STO. NINO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746183939254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74682258970

BILLING STATEMENT

1015875415

Date : 07-27-2018

BC20/66.0/1163/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468225897-0

Customer Information----------

Name : LEGUIS,FILIPINA MALINAO

Premise Address: 780-F VILLA STREET M.J CUENCO AVENUE
Billing Address: 780-F VILLA STREET M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	348495 GS6	Pole No	:	1190395
Serial No	:	48584677	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2651
Period From	:	06-26-2018	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.38
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.88
CURRENT BILL - JULY 2018		344.66
TOTAL AMOUNT DUE		717.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 747.00

Your monthly electricity consumption chart

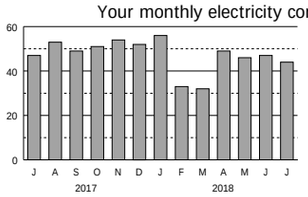

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.66		
Less : VAT	24.75		
Amount Net of VAT	319.91		
Less: BIR 2306	10.30		
BIR 2307	5.84	VATable Sales	289.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	303.77	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	328.52	TOTAL SALES	344.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1163/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGUIS,FILIPINA MALINAO
Meter Number : 348495 GS6
Pole Number : 1190395
Billing Period : JULY 2018

Premise Address: 780-F VILLA STREET M.J CUENCO AVENUE
Billing Address: 780-F VILLA STREET M.J CUENCO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670374370220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865926

67072597346

Date : 07-27-2018

BC20/66.0/1165/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707259734-6

Customer Information----------

Name : PARAGAYO,ROGELIO LOCSIN

Premise Address: F.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: F.VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	263867 GS6	Pole No	:	0234782
Serial No	:	39332028	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7195
Period From	:	06-26-2018	Prev Rdg	:	7099
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	345	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		5.60
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.04
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.93
CURRENT BILL - JULY 2018		1,134.08
TOTAL AMOUNT DUE		2,497.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,354.00

Your monthly electricity consumption chart

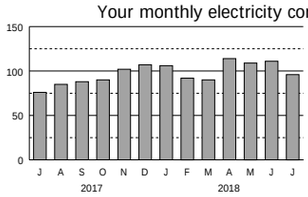

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.08		
Less : VAT	84.61		
Amount Net of VAT	1,049.47		
Less: BIR 2306	35.27		
BIR 2307	19.77	VATable Sales	981.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	994.43	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,079.04	TOTAL SALES	1,134.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1165/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGAYO,ROGELIO LOCSIN
Meter Number : 263867 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: F.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: F.VILLA ST. T. PADILLA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 418640889076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864649

41889200006

Date : 07-27-2018

BC20/66.0/1170/0234642/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188920000-6

Customer Information----------

Name : PARAGAYO,VILLARITO JR. LOCSIN

Premise Address: 782 F VILLA ST M.J. CUENCO AVE.
Billing Address: 782 F VILLA ST M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	553127 GS6	Pole No	:	0234642
Serial No	:	83206143	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10008
Period From	:	06-26-2018	Prev Rdg	:	9903
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		6.21
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.96
CURRENT BILL - JULY 2018		1,313.32
TOTAL AMOUNT DUE		3,010.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,843.00

Your monthly electricity consumption chart

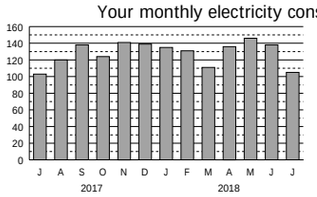

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.32		
Less : VAT	98.72		
Amount Net of VAT	1,214.60		
Less: BIR 2306	41.14		
BIR 2307	22.96	VATable Sales	1,139.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.24
Amount Due	1,150.50	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,249.22	TOTAL SALES	1,313.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1170/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGAYO,VILLARITO JR. LOCSIN
Meter Number : 553127 GS6
Pole Number : 0234642
Billing Period : JULY 2018

Premise Address: 782 F VILLA ST M.J. CUENCO AVE.
Billing Address: 782 F VILLA ST M.J. CUENCO AVE.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041560083765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873303

04125859159

Date : 07-27-2018

BC20/66.0/1180/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412585915-9

Customer Information----------
Name : FRIAS,VIRGINIA PACABIS

Premise Address: 782-E F. VILLA STREET
Billing Address: 782-E F. VILLA STREET

TIN :

Metering Information----------

Meter No	:	501960 GS6	Pole No	:	0234782
Serial No	:	80983599	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19720
Period From	:	06-26-2018	Prev Rdg	:	19451
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	472	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 7,023.00	140.46
Sub-Total		240.07
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		22.36
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		451.51
CURRENT BILL - JULY 2018		3,416.13
TOTAL AMOUNT DUE		6,948.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 3,490.00

Your monthly electricity consumption chart

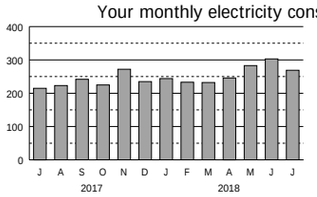

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.13		
Less : VAT	258.42		
Amount Net of VAT	3,157.71		
Less: BIR 2306	107.68		
BIR 2307	59.74	VATable Sales	2,964.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.09
Amount Due	2,990.29	VAT Zero Rated Sales	0.00
Add : VAT	258.42	VAT Amount	258.42
TOTAL AMOUNT DUE	3,248.71	TOTAL SALES	3,416.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1180/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRIAS,VIRGINIA PACABIS
Meter Number : 501960 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: 782-E F. VILLA STREET
Billing Address: 782-E F. VILLA STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636301414697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872292

63605351806

Date : 07-27-2018

BC20/66.0/1200/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360535180-6

Customer Information----------

Name : COMENDADOR,DAISY PACABIS

Premise Address: F. VILLA STREET BARANGAY T. PADILLA
Billing Address: F. VILLA STREET BARANGAY T. PADILLA

TIN :

Metering Information----------

Meter No	:	553478 GS6	Pole No	:	0234782
Serial No	:	94294885	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4265
Period From	:	06-26-2018	Prev Rdg	:	4215
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 171.09
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 15.04
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.67
CURRENT BILL - JULY 2018		403.09
TOTAL AMOUNT DUE		872.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 480.00

Your monthly electricity consumption chart

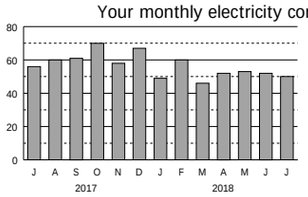

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.09		
Less : VAT	29.33		
Amount Net of VAT	373.76		
Less: BIR 2306	12.24		
BIR 2307	6.84	VATable Sales	339.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.34
Amount Due	354.68	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	384.01	TOTAL SALES	403.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1200/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMENDADOR,DAISY PACABIS

Meter Number : 553478 GS6

Pole Number : 0234782

Billing Period : JULY 2018

Premise Address: F. VILLA STREET BARANGAY T. PADILLA
Billing Address: F. VILLA STREET BARANGAY T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074173260990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865979

07484371658

Date : 07-27-2018

BC20/66.0/1210/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748437165-8

Customer Information----------

Name : ANTONA,JENNIFER DELA CERNA

Premise Address: SITIO STO.NINO
Billing Address: SITIO STO.NINO

TIN :

Metering Information----------

Meter No	:	1634 EIS6	Pole No	:	0234782
Serial No	:	83303262	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13457
Period From	:	06-26-2018	Prev Rdg	:	13150
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	236	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,443.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,826.40
Transmission Charge	0.3987/kWh	122.40
System Loss Charge	0.9007/kWh	276.51
Sub-Total		2,225.31
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.67
Surcharge	0.02 of 4,443.50	88.87
Sub-Total		202.55
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		128.57
Transmission		12.80
System Loss		19.92
Distribution		106.01
Others		16.89
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		506.06
CURRENT BILL - JULY 2018		3,817.33
TOTAL AMOUNT DUE		8,260.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,195.00

Your monthly electricity consumption chart

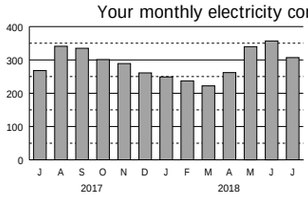

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.33		
Less : VAT	286.22		
Amount Net of VAT	3,531.11		
Less: BIR 2306	119.27		
BIR 2307	66.72	VATable Sales	3,311.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.84
Amount Due	3,345.12	VAT Zero Rated Sales	0.00
Add : VAT	286.22	VAT Amount	286.22
TOTAL AMOUNT DUE	3,631.34	TOTAL SALES	3,817.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1210/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONA,JENNIFER DELA CERNA
Meter Number : 1634 EIS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: SITIO STO.NINO
Billing Address: SITIO STO.NINO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137195203742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13780635481

1015871773

Date : 07-27-2018

BC20/66.0/1210/0234656/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378063548-1

Customer Information----------
Name : ANTONA,JENNIFER DELA CERNA
Premise Address: 796 E F. VILLA T. PADILLA, CEBU CITY
Billing Address: 796 E F. VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062136	Pole No	:	0234656
Serial No	:	125290784	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2910
Period From	:	06-26-2018	Prev Rdg	:	2846
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 115.82
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.85
CURRENT BILL - JULY 2018		628.07
TOTAL AMOUNT DUE		1,004.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 353.00

Your monthly electricity consumption chart

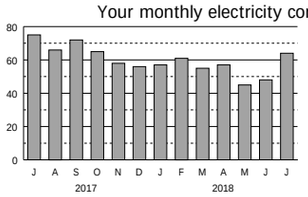

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.07		
Less : VAT	47.18		
Amount Net of VAT	580.89		
Less: BIR 2306	19.66		
BIR 2307	10.80	VATable Sales	536.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.67
Amount Due	550.43	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	597.61	TOTAL SALES	628.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1210/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONA,JENNIFER DELA CERNA
Meter Number : MTR1062136
Pole Number : 0234656
Billing Period : JULY 2018

Premise Address: 796 E F. VILLA T. PADILLA, CEBU CITY
Billing Address: 796 E F. VILLA T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933503414581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869851

93396138765

Date : 07-27-2018

BC20/66.0/1220/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339613876-5

Customer Information----------

Name : SACRO,SABAS CAPON

Premise Address: 796 E F. VILLA STREET T. PADILLA
Billing Address: 796 E F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	521023 GS6	Pole No	:	0234824
Serial No	:	59073777	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8459
Period From	:	06-26-2018	Prev Rdg	:	8380
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 75.99
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.05
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.34
CURRENT BILL - JULY 2018		846.04
TOTAL AMOUNT DUE		1,959.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 985.00

Your monthly electricity consumption chart

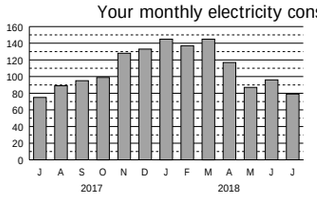

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.04		
Less : VAT	62.70		
Amount Net of VAT	783.34		
Less: BIR 2306	26.11		
BIR 2307	14.66	VATable Sales	727.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	742.57	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	805.27	TOTAL SALES	846.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1220/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACRO,SABAS CAPON
Meter Number : 521023 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 796 E F. VILLA STREET T. PADILLA
Billing Address: 796 E F. VILLA STREET T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117922216481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863841

11742878355

Date : 07-27-2018

BC20/66.0/1230/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174287835-5

Customer Information----------

Name : PRESBITERO,GRESILDA VOSOTROS

Premise Address: F. VILLA STRRET T. PADILLA
Billing Address: F. VILLA STRRET T. PADILLA

TIN : 220-143-942-000

Metering Information----------

Meter No	:	518007 GS6	Pole No	:	0234824
Serial No	:	59499164	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8305
Period From	:	06-26-2018	Prev Rdg	:	8219
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 40.66
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.08
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.70
CURRENT BILL - JULY 2018		966.49
TOTAL AMOUNT DUE		2,092.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,069.00

Your monthly electricity consumption chart

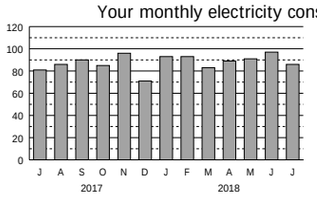

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.49		
Less : VAT	71.81		
Amount Net of VAT	894.68		
Less: BIR 2306	29.92		
BIR 2307	16.80	VATable Sales	833.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	847.96	VAT Zero Rated Sales	0.00
Add : VAT	71.81	VAT Amount	71.81
TOTAL AMOUNT DUE	919.77	TOTAL SALES	966.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1230/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESBITERO,GRESILDA VOSOTROS
Meter Number : 518007 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: F. VILLA STRRET T. PADILLA
Billing Address: F. VILLA STRRET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023168937172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866316

02324302161

Date : 07-27-2018

BC20/66.0/1235/1190374/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232430216-1

Customer Information----------
Name : FAJARDO,JONATHAN LUDIA
Premise Address: F.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: F.VILLA ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562149 GS6	Pole No	:	1190374
Serial No	:	64010204	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6177
Period From	:	06-26-2018	Prev Rdg	:	6061
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,588.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 3,588.50	71.77
Sub-Total		114.72
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		11.00
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		196.51
CURRENT BILL - JULY 2018		1,488.98
TOTAL AMOUNT DUE		5,077.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,500.00

Your monthly electricity consumption chart

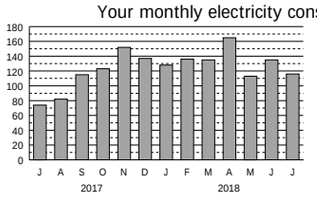

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.98		
Less : VAT	113.14		
Amount Net of VAT	1,375.84		
Less: BIR 2306	47.13		
BIR 2307	26.04	VATable Sales	1,292.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.37
Amount Due	1,302.67	VAT Zero Rated Sales	0.00
Add : VAT	113.14	VAT Amount	113.14
TOTAL AMOUNT DUE	1,415.81	TOTAL SALES	1,488.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1235/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,JONATHAN LUDIA
Meter Number : 562149 GS6
Pole Number : 1190374
Billing Period : JULY 2018

Premise Address: F.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: F.VILLA ST. T.PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347770524423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874988

34775715385

Date : 07-27-2018

BC20/66.0/1270/0234642/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477571538-5

Customer Information----------

Name : MAHINAY,LORETA LOGARTA

Premise Address: 796-F M. J. CUENCO AVE. T. PADILLA, CEBU CITY
Billing Address: 796-F M. J. CUENCO AVE. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150075	Pole No	:	0234642
Serial No	:	133497860	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2046
Period From	:	06-26-2018	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 65.43
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.98
CURRENT BILL - JULY 2018		905.67
TOTAL AMOUNT DUE		1,854.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,070.00

Your monthly electricity consumption chart

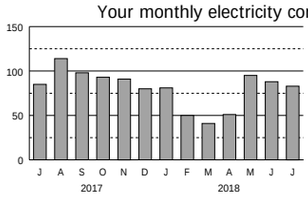

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.67		
Less : VAT	68.42		
Amount Net of VAT	837.25		
Less: BIR 2306	28.52		
BIR 2307	15.69	VATable Sales	778.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.56
Amount Due	793.04	VAT Zero Rated Sales	0.00
Add : VAT	68.42	VAT Amount	68.42
TOTAL AMOUNT DUE	861.46	TOTAL SALES	905.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1270/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,LORETA LOGARTA
Meter Number : MTR1150075
Pole Number : 0234642
Billing Period : JULY 2018

Premise Address: 796-F M. J. CUENCO AVE. T. PADILLA, CEBU CITY
Billing Address: 796-F M. J. CUENCO AVE. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 092104344692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871882

09289066442

Date : 07-27-2018

BC20/66.0/1270/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928906644-2

Customer Information----------

Name : LOGARTA,RICARDO ENCLONA

Premise Address: F. VILLA ST.
Billing Address: F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	501965 GS6	Pole No	:	0234782
Serial No	:	56840876	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9988
Period From	:	06-26-2018	Prev Rdg	:	9870
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	122	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		5.80
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.19
CURRENT BILL - JULY 2018		1,464.24
TOTAL AMOUNT DUE		2,883.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,800.00

Your monthly electricity consumption chart

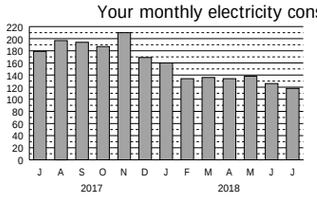

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.24		
Less : VAT	109.70		
Amount Net of VAT	1,354.54		
Less: BIR 2306	45.72		
BIR 2307	25.59	VATable Sales	1,270.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,283.23	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,392.93	TOTAL SALES	1,464.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1270/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGARTA,RICARDO ENCLONA

Meter Number : 501965 GS6

Pole Number : 0234782

Billing Period : JULY 2018

Premise Address: F. VILLA ST.
Billing Address: F. VILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135750817794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13538089387

1015870957

Date : 07-27-2018

BC20/66.0/1280/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353808938-7

Customer Information----------
Name : LOGARTA,JESUS JR. ENCLONA
Premise Address: 796 VILLA ST. STO. NINO
Billing Address: 796 VILLA ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	501957 GS6	Pole No	:	0234782
Serial No	:	64226487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17893
Period From	:	06-26-2018	Prev Rdg	:	17713
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		123.59
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		10.49
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		297.60
CURRENT BILL - JULY 2018		2,245.98
TOTAL AMOUNT DUE		5,093.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,479.00

Your monthly electricity consumption chart

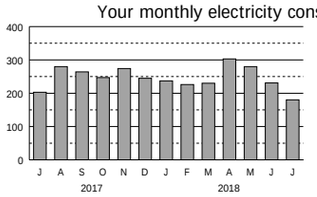

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.98		
Less : VAT	168.66		
Amount Net of VAT	2,077.32		
Less: BIR 2306	70.29		
BIR 2307	39.26	VATable Sales	1,948.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.94
Amount Due	1,967.77	VAT Zero Rated Sales	0.00
Add : VAT	168.66	VAT Amount	168.66
TOTAL AMOUNT DUE	2,136.43	TOTAL SALES	2,245.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1280/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGARTA,JESUS JR. ENCLONA
Meter Number : 501957 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: 796 VILLA ST. STO. NINO
Billing Address: 796 VILLA ST. STO. NINO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/1280/0/10/07-27-2018/3 1807

Bill ID 445276422000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875533

44509387088

Date : 07-27-2018

BC20/66.0/1290/0234642/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450938708-8

Customer Information----------
Name : DUGHON,GLORIA PULLAN

Premise Address: F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: F. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	317930 GS6	Pole No	:	0234642
Serial No	:	49563350	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11288
Period From	:	06-26-2018	Prev Rdg	:	11012
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,641.98
Transmission Charge	0.3987/kWh	110.04
System Loss Charge	0.9007/kWh	248.59
Sub-Total		2,000.61
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.91
Surcharge	0.02 of 4,156.00	83.12
Sub-Total		185.32
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		115.58
Transmission		11.51
System Loss		17.92
Distribution		95.37
Others		15.57
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		455.45
CURRENT BILL - JULY 2018		3,436.11
TOTAL AMOUNT DUE		7,592.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 5,221.00

Your monthly electricity consumption chart

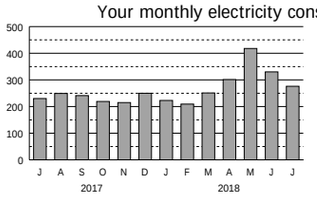

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.11		
Less : VAT	257.78		
Amount Net of VAT	3,178.33		
Less: BIR 2306	107.41		
BIR 2307	60.06	VATable Sales	2,980.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.67
Amount Due	3,010.86	VAT Zero Rated Sales	0.00
Add : VAT	257.78	VAT Amount	257.78
TOTAL AMOUNT DUE	3,268.64	TOTAL SALES	3,436.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1290/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUGHON,GLORIA PULLAN
Meter Number : 317930 GS6
Pole Number : 0234642
Billing Period : JULY 2018

Premise Address: F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: F. VILLA ST. T. PADILLA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559391195219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55968845770

BILLING STATEMENT

1015860638

Date : 07-27-2018

BC20/66.0/1300/0234642/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596884577-0

Customer Information----------

Name : ANDAN,EMMANUELLE JR CHIONG

Premise Address: F. VILLA ST. T. PADILLA CEBU CITY
Billing Address: F. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	434491 GS6	Pole No	:	0234642
Serial No	:	59234908	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7680
Period From	:	06-26-2018	Prev Rdg	:	7603
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		- 69.99
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 6.38
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		115.88
CURRENT BILL - JULY 2018		829.36
TOTAL AMOUNT DUE		2,118.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,240.00

Your monthly electricity consumption chart

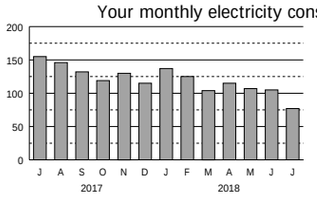

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.36		
Less : VAT	61.62		
Amount Net of VAT	767.74		
Less: BIR 2306	25.65		
BIR 2307	14.38	VATable Sales	713.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.26
Amount Due	727.71	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	789.33	TOTAL SALES	829.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1300/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAN,EMMANUELLE JR CHIONG
Meter Number : 434491 GS6
Pole Number : 0234642
Billing Period : JULY 2018

Premise Address: F. VILLA ST. T. PADILLA CEBU CITY
Billing Address: F. VILLA ST. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/1300/0/10/07-27-2018/3 1809

Bill ID 599323949578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59978200000

1015875152

Date : 07-27-2018

BC20/66.0/1370/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997820000-0

Customer Information----------

Name : LLAGUNO,JACQUELINE TM M1

Premise Address: F VILLA ST Cebu City
Billing Address: F VILLA ST Cebu City

TIN :

Metering Information----------

Meter No	:	501959 GS6	Pole No	:	0234782
Serial No	:	65389206	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	50244
Period From	:	06-26-2018	Prev Rdg	:	49833
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:		Billed kWh	:	411

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,259.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,445.12
Transmission Charge	0.3987/kWh	163.87
System Loss Charge	0.9007/kWh	370.19
Sub-Total		2,979.18
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.03
Surcharge	0.02 of 13,466.00	269.32
Sub-Total		421.52
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		172.12
Transmission		17.15
System Loss		26.68
Distribution		141.72
Others		40.78
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		696.60
CURRENT BILL - JULY 2018		5,278.30
TOTAL AMOUNT DUE		11,538.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 7,206.00

Your monthly electricity consumption chart

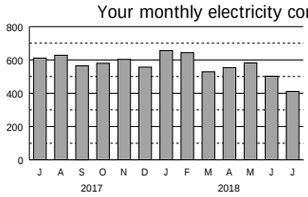

Avg Monthly Usage : 570.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,278.30		
Less : VAT	401.17		
Amount Net of VAT	4,877.13		
Less: BIR 2306	167.16		
BIR 2307	92.32	VATable Sales	4,581.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.43
Amount Due	4,617.65	VAT Zero Rated Sales	0.00
Add : VAT	401.17	VAT Amount	401.17
TOTAL AMOUNT DUE	5,018.82	TOTAL SALES	5,278.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1370/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,JACQUELINE TM M1
Meter Number : 501959 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: F VILLA ST Cebu City
Billing Address: F VILLA ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346152989704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34684715690

BILLING STATEMENT

1015874467

Date : 07-27-2018

BC20/66.0/1375/1190171/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468471569-0

Customer Information----------
Name : CABRERA,RUBY JOCELYN GENABE

Premise Address: F. VILLA T. PADILLA, CEBU CITY
Billing Address: F. VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571486 GS6	Pole No	:	1190171
Serial No	:	55787979	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2794
Period From	:	06-26-2018	Prev Rdg	:	2764
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 15.73
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		31.18
CURRENT BILL - JULY 2018		160.03
TOTAL AMOUNT DUE		783.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 334.00

Your monthly electricity consumption chart

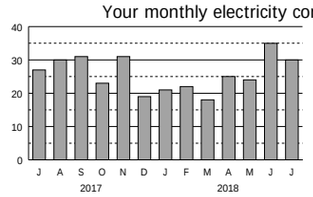

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.03		
Less : VAT	11.15		
Amount Net of VAT	148.88		
Less: BIR 2306	4.64		
BIR 2307	2.60	VATable Sales	128.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	141.64	VAT Zero Rated Sales	0.00
Add : VAT	11.15	VAT Amount	11.15
TOTAL AMOUNT DUE	152.79	TOTAL SALES	160.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1375/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,RUBY JOCELYN GENABE
Meter Number : 571486 GS6
Pole Number : 1190171
Billing Period : JULY 2018

Premise Address: F. VILLA T. PADILLA, CEBU CITY
Billing Address: F. VILLA T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 498113310632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875337

49895587068

Date : 07-27-2018

BC20/66.0/1420/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989558706-8

Customer Information----------

Name : ROSAFA,AMPARO CABRERA

Premise Address: 796-K F. VILLA ST.
Billing Address: 796-K F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	553130 GS6	Pole No	:	0234782
Serial No	:	92017991	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29997
Period From	:	06-26-2018	Prev Rdg	:	29416
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	596	Billed kWh	:	581

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,186.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,456.49
Transmission Charge	0.3987/kWh	231.64
System Loss Charge	0.9007/kWh	523.31
Sub-Total		4,211.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	164.02
Surcharge	0.02 of 7,186.00	143.72
Sub-Total		358.87
Government Charges		
Franchise Tax - Local		46.78
Value Added Tax		
Generation		243.30
Transmission		24.23
System Loss		37.71
Distribution		200.09
Others		29.00
NPC/PSALM Adjustment		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	148.91
Sub-Total		954.02
CURRENT BILL - JULY 2018		7,191.75
TOTAL AMOUNT DUE		14,377.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,343.00

Your monthly electricity consumption chart

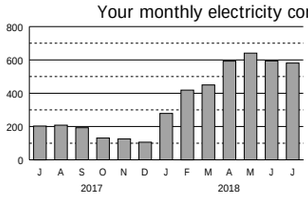

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,191.75		
Less : VAT	538.18		
Amount Net of VAT	6,653.57		
Less: BIR 2306	224.26		
BIR 2307	125.69	VATable Sales	6,237.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.84
Amount Due	6,303.62	VAT Zero Rated Sales	0.00
Add : VAT	538.18	VAT Amount	538.18
TOTAL AMOUNT DUE	6,841.80	TOTAL SALES	7,191.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1420/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAFA,AMPARO CABRERA
Meter Number : 553130 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: 796-K F. VILLA ST.
Billing Address: 796-K F. VILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338063536812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871417

33857529482

Date : 07-27-2018

BC20/66.0/1452/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385752948-2

Customer Information----------

Name : ANCAJAS,MARCELINO SOTTO

Premise Address: 136 D T.PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: 136 D T.PADILLA ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6407 EES6	Pole No	:	0234824
Serial No	:	06229595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7365
Period From	:	06-26-2018	Prev Rdg	:	7205
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	346	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,949.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		138.25
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		12.75
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		268.28
CURRENT BILL - JULY 2018		2,029.11
TOTAL AMOUNT DUE		5,978.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,137.00

Your monthly electricity consumption chart

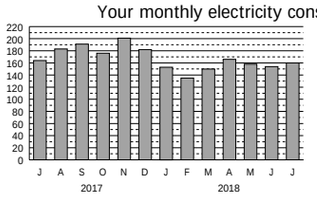

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.11		
Less : VAT	153.43		
Amount Net of VAT	1,875.68		
Less: BIR 2306	63.93		
BIR 2307	35.48	VATable Sales	1,760.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.85
Amount Due	1,776.27	VAT Zero Rated Sales	0.00
Add : VAT	153.43	VAT Amount	153.43
TOTAL AMOUNT DUE	1,929.70	TOTAL SALES	2,029.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1452/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,MARCELINO SOTTO

Meter Number : 6407 EES6

Pole Number : 0234824

Billing Period : JULY 2018

Premise Address: 136 D T.PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: 136 D T.PADILLA ST. T.PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434293173376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871422

43441905445

Date : 07-27-2018

BC20/66.0/1454/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344190544-5

Customer Information----------
Name : SAPANTA,VIRGINIA SINGSO
Premise Address: 111-G F. VILLA ST. T. PADILLA
Billing Address: 111-G F. VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	527904 RAS6	Pole No	:	0234824
Serial No	:	97047090	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11142
Period From	:	06-26-2018	Prev Rdg	:	11052
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		- 36.35
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 3.52
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.64
CURRENT BILL - JULY 2018		1,018.17
TOTAL AMOUNT DUE		2,504.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,527.00

Your monthly electricity consumption chart

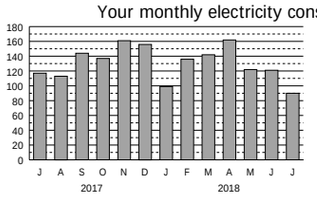

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.17		
Less : VAT	75.87		
Amount Net of VAT	942.30		
Less: BIR 2306	31.61		
BIR 2307	17.70	VATable Sales	878.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.77
Amount Due	892.99	VAT Zero Rated Sales	0.00
Add : VAT	75.87	VAT Amount	75.87
TOTAL AMOUNT DUE	968.86	TOTAL SALES	1,018.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1454/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPANTA,VIRGINIA SINGSO
Meter Number : 527904 RAS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 111-G F. VILLA ST. T. PADILLA
Billing Address: 111-G F. VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793018016894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875450

79316931470

Date : 07-27-2018

BC20/66.0/1455/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931693147-0

Customer Information----------

Name : FERRAREN,DAHLIA RETIZA

Premise Address: 808 C. F. VILLA ST. T. PADILLA
Billing Address: 808 C. F. VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1017483	Pole No	:	0234824
Serial No	:	121542064	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7737
Period From	:	06-26-2018	Prev Rdg	:	7585
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	346	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		124.40
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		11.28
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		254.01
CURRENT BILL - JULY 2018		1,920.11
TOTAL AMOUNT DUE		5,325.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 3,000.00

Your monthly electricity consumption chart

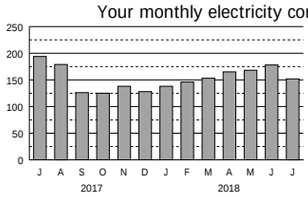

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.11		
Less : VAT	144.95		
Amount Net of VAT	1,775.16		
Less: BIR 2306	60.40		
BIR 2307	33.57	VATable Sales	1,666.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.06
Amount Due	1,681.19	VAT Zero Rated Sales	0.00
Add : VAT	144.95	VAT Amount	144.95
TOTAL AMOUNT DUE	1,826.14	TOTAL SALES	1,920.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1455/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRAREN,DAHLIA RETIZA
Meter Number : MTR1017483
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 808 C. F. VILLA ST. T. PADILLA
Billing Address: 808 C. F. VILLA ST. T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 474118058806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866366

47477861844

Date : 07-27-2018

BC20/66.0/1456/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747786184-4

Customer Information----------

Name : OPLE,JELLY COMNAIZ

Premise Address: F. VILLA T. PADILLA
Billing Address: F. VILLA T. PADILLA

TIN :

Metering Information----------

Meter No	:	533782 GS6	Pole No	:	0234824
Serial No	:	74775243	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5312
Period From	:	06-26-2018	Prev Rdg	:	5249
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.74
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.14
CURRENT BILL - JULY 2018		637.76
TOTAL AMOUNT DUE		1,402.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 797.38

Your monthly electricity consumption chart

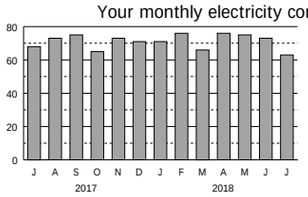

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.76		
Less : VAT	47.01		
Amount Net of VAT	590.75		
Less: BIR 2306	19.60		
BIR 2307	11.01	VATable Sales	546.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	560.14	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	607.15	TOTAL SALES	637.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1456/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLE,JELLY COMNAIZ
Meter Number : 533782 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: F. VILLA T. PADILLA
Billing Address: F. VILLA T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774800342217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866980

77458924006

Date : 07-27-2018

BC20/66.0/1457/1291871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745892400-6

Customer Information----------

Name : OPLE,JINGLE COMNAIS

Premise Address: F. VILLA ST. STO. NINO T. PADILLA, CEBU CITY
Billing Address: F. VILLA ST. STO. NINO T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4857 EIS6	Pole No	:	1291871
Serial No	:	83296500	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2318
Period From	:	06-26-2018	Prev Rdg	:	2258
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 14.78
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.85
CURRENT BILL - JULY 2018		530.20
TOTAL AMOUNT DUE		795.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 131.00

Your monthly electricity consumption chart

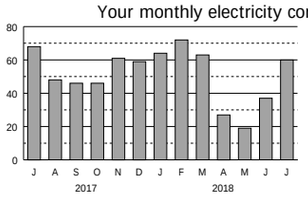

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.20		
Less : VAT	38.35		
Amount Net of VAT	491.85		
Less: BIR 2306	15.99		
BIR 2307	9.07	VATable Sales	450.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.50
Amount Due	466.79	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	505.14	TOTAL SALES	530.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1457/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLE,JINGLE COMNAIS
Meter Number : 4857 EIS6
Pole Number : 1291871
Billing Period : JULY 2018

Premise Address: F. VILLA ST. STO. NINO T. PADILLA, CEBU CITY
Billing Address: F. VILLA ST. STO. NINO T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784005087226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78415032305

1015871814

Date : 07-27-2018

BC20/66.0/1460/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841503230-5

Customer Information----------

Name : GO,NESTOR BELIZAR

Premise Address: F. VILLA T. PADILLA
Billing Address: F. VILLA T. PADILLA

TIN :

Metering Information----------

Meter No	:	451324 GS6	Pole No	:	0234824
Serial No	:	96420132	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21156
Period From	:	06-26-2018	Prev Rdg	:	20771
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	236	Billed kWh	:	385

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,761.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,290.44
Transmission Charge	0.3987/kWh	153.50
System Loss Charge	0.9007/kWh	346.77
Sub-Total		2,790.71
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.69
Surcharge	0.02 of 4,761.50	95.23
Sub-Total		237.80
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		161.22
Transmission		16.06
System Loss		24.99
Distribution		132.79
Others		19.21
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.68
Sub-Total		632.38
CURRENT BILL - JULY 2018		4,767.49
TOTAL AMOUNT DUE		9,528.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,089.00

Your monthly electricity consumption chart

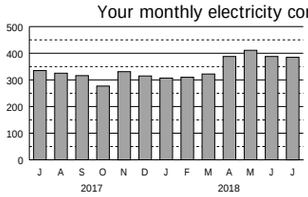

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.49		
Less : VAT	356.82		
Amount Net of VAT	4,410.67		
Less: BIR 2306	148.68		
BIR 2307	83.32	VATable Sales	4,135.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.56
Amount Due	4,178.67	VAT Zero Rated Sales	0.00
Add : VAT	356.82	VAT Amount	356.82
TOTAL AMOUNT DUE	4,535.49	TOTAL SALES	4,767.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1460/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,NESTOR BELIZAR
Meter Number : 451324 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: F. VILLA T. PADILLA
Billing Address: F. VILLA T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949344968435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94942100002

BILLING STATEMENT

1015874992

Date : 07-27-2018

BC20/66.0/1490/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494210000-2

Customer Information----------
Name : MONZOLIN,NAOMI G UP

Premise Address: T VILLA ST
Billing Address: T VILLA ST

TIN :

Metering Information----------

Meter No	:	502010 GS6	Pole No	:	0234782
Serial No	:	78342550	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7273
Period From	:	06-26-2018	Prev Rdg	:	7179
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 19.30
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 3.04
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.57
CURRENT BILL - JULY 2018		1,082.61
TOTAL AMOUNT DUE		1,178.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,100.00

Your monthly electricity consumption chart

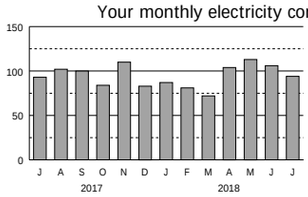

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.61		
Less : VAT	79.84		
Amount Net of VAT	1,002.77		
Less: BIR 2306	33.28		
BIR 2307	18.86	VATable Sales	936.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	950.63	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,030.47	TOTAL SALES	1,082.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1490/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONZOLIN,NAOMI G UP
Meter Number : 502010 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: T VILLA ST
Billing Address: T VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106139920116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859750

10669000001

Date : 07-27-2018

BC20/66.0/1510/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066900000-1

Customer Information----------

Name : IGLORIA,FLORO - DWN

Premise Address: T. VILLA PVT. RD. BSDE. RUDY BERNAL OF VECO
Billing Address: T. VILLA PVT. RD. BSDE. RUDY BERNAL OF VECO

TIN :

Metering Information----------

Meter No	:	501948 GS6	Pole No	:	0234936
Serial No	:	56257302	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4293
Period From	:	06-26-2018	Prev Rdg	:	4203
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 43.66
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.41
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.69
CURRENT BILL - JULY 2018		1,009.91
TOTAL AMOUNT DUE		2,130.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 837.00

Your monthly electricity consumption chart

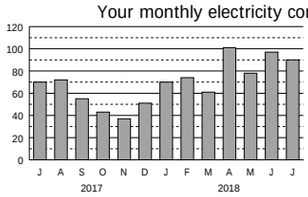

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.91		
Less : VAT	74.98		
Amount Net of VAT	934.93		
Less: BIR 2306	31.24		
BIR 2307	17.56	VATable Sales	871.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	886.13	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	961.11	TOTAL SALES	1,009.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1510/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGLORIA,FLORO - DWN
Meter Number : 501948 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: T. VILLA PVT. RD. BSDE. RUDY BERNAL OF VECO
Billing Address: T. VILLA PVT. RD. BSDE. RUDY BERNAL OF VECO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206036264629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859393

20669000000

Date : 07-27-2018

BC20/66.0/1520/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066900000-0

Customer Information----------

Name : SAYUD,JESUS

Premise Address: T VILLA PVT RD

Billing Address: T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1027216	Pole No	:	0234936
Serial No	:	121750137	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6951
Period From	:	06-26-2018	Prev Rdg	:	6744
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,231.48
Transmission Charge	0.3987/kWh	82.53
System Loss Charge	0.9007/kWh	186.44
Sub-Total		1,500.45
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.44
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		130.57
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		86.68
Transmission		8.63
System Loss		13.43
Distribution		71.67
Others		10.66
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		340.64
CURRENT BILL - JULY 2018		2,568.94
TOTAL AMOUNT DUE		5,264.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,597.00

Your monthly electricity consumption chart

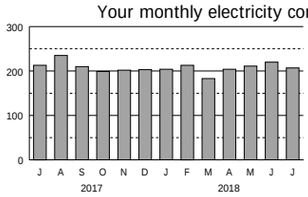

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.94		
Less : VAT	192.44		
Amount Net of VAT	2,376.50		
Less: BIR 2306	80.18		
BIR 2307	44.90	VATable Sales	2,228.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.20
Amount Due	2,251.42	VAT Zero Rated Sales	0.00
Add : VAT	192.44	VAT Amount	192.44
TOTAL AMOUNT DUE	2,443.86	TOTAL SALES	2,568.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1520/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYUD,JESUS

Meter Number : MTR1027216

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: T VILLA PVT RD

Billing Address: T VILLA PVT RD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271697264014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27167910077

1015864759

Date : 07-27-2018

BC20/66.0/1525/1291241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716791007-7

Customer Information----------

Name : LAURENTE,VIVIAN DE JESUS

Premise Address: 117 F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 117 F. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099923	Pole No	:	1291241
Serial No	:	40047861	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2912
Period From	:	06-26-2018	Prev Rdg	:	2816
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		0.95
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.61
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.32
CURRENT BILL - JULY 2018		1,128.82
TOTAL AMOUNT DUE		2,260.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,080.00

Your monthly electricity consumption chart

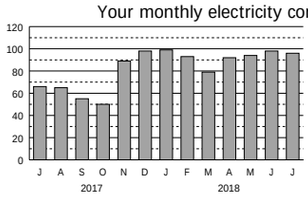

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.82		
Less : VAT	84.04		
Amount Net of VAT	1,044.78		
Less: BIR 2306	35.03		
BIR 2307	19.68	VATable Sales	976.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	990.07	VAT Zero Rated Sales	0.00
Add : VAT	84.04	VAT Amount	84.04
TOTAL AMOUNT DUE	1,074.11	TOTAL SALES	1,128.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1525/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,VIVIAN DE JESUS

Meter Number : MTR1099923

Pole Number : 1291241

Billing Period : JULY 2018

Premise Address: 117 F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 117 F. VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900823229257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857251

90054540811

Date : 07-27-2018

BC20/66.0/1535/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005454081-1

Customer Information----------

Name : SALAS,LEILA SAYUD

Premise Address: 117-R F. VILLA T. PADILLA, CEBU CITY
Billing Address: 117-R F. VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115945	Pole No	:	0234824
Serial No	:	40074488	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3030
Period From	:	06-26-2018	Prev Rdg	:	2770
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	346	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		423.29
CURRENT BILL - JULY 2018		3,131.19
TOTAL AMOUNT DUE		5,505.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,915.00

Your monthly electricity consumption chart

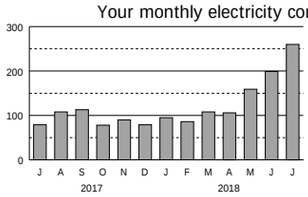

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.19		
Less : VAT	237.82		
Amount Net of VAT	2,893.37		
Less: BIR 2306	99.11		
BIR 2307	54.56	VATable Sales	2,707.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.47
Amount Due	2,739.70	VAT Zero Rated Sales	0.00
Add : VAT	237.82	VAT Amount	237.82
TOTAL AMOUNT DUE	2,977.52	TOTAL SALES	3,131.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1535/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAS,LEILA SAYUD
Meter Number : MTR1115945
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 117-R F. VILLA T. PADILLA, CEBU CITY
Billing Address: 117-R F. VILLA T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547157655975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874170

54728661098

Date : 07-27-2018

BC20/66.0/1550/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472866109-8

Customer Information----------

Name : ARELLANO,MA.ELENA ICBAN

Premise Address: PRIVATE ROAD M.J. CUENCO AVE. T. PADILLA
Billing Address: PRIVATE ROAD M.J. CUENCO AVE. T. PADILLA

TIN :

Metering Information----------

Meter No	:	412022 GS6	Pole No	:	0234824
Serial No	:	2003157887	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7168
Period From	:	06-26-2018	Prev Rdg	:	7087
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	344	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 39.90
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.04
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.80
CURRENT BILL - JULY 2018		908.81
TOTAL AMOUNT DUE		1,889.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 790.00

Your monthly electricity consumption chart

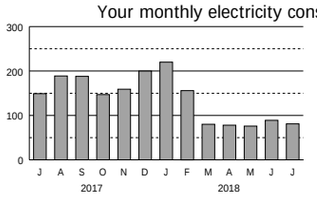

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.81		
Less : VAT	67.46		
Amount Net of VAT	841.35		
Less: BIR 2306	28.11		
BIR 2307	15.80	VATable Sales	784.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	797.44	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	864.90	TOTAL SALES	908.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1550/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,MA.ELENA ICBAN

Meter Number : 412022 GS6

Pole Number : 0234824

Billing Period : JULY 2018

Premise Address: PRIVATE ROAD M.J. CUENCO AVE. T. PADILLA
Billing Address: PRIVATE ROAD M.J. CUENCO AVE. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413858196103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863064

41375949439

Date : 07-27-2018

BC20/66.0/1560/1291241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137594943-9

Customer Information----------

Name : ESTRELLA,JUNREY LUCENO

Premise Address: 844-C M.J CUENCO AVE.
Billing Address: 844-C M.J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	501944 GS6	Pole No	:	1291241
Serial No	:	58255895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18127
Period From	:	06-26-2018	Prev Rdg	:	17966
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	472	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	957.82
Transmission Charge	0.3987/kWh	64.19
System Loss Charge	0.9007/kWh	145.01
Sub-Total		1,167.02
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.45
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		107.59
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		67.43
Transmission		6.70
System Loss		10.46
Distribution		55.88
Others		9.02
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		265.86
CURRENT BILL - JULY 2018		2,006.14
TOTAL AMOUNT DUE		4,404.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,699.00

Your monthly electricity consumption chart

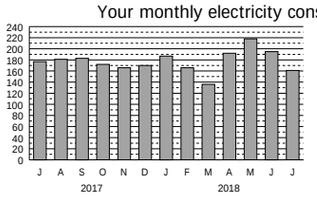

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.14		
Less : VAT	150.56		
Amount Net of VAT	1,855.58		
Less: BIR 2306	62.74		
BIR 2307	35.07	VATable Sales	1,740.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.30
Amount Due	1,757.77	VAT Zero Rated Sales	0.00
Add : VAT	150.56	VAT Amount	150.56
TOTAL AMOUNT DUE	1,908.33	TOTAL SALES	2,006.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1560/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,JUNREY LUCENO

Meter Number : 501944 GS6

Pole Number : 1291241

Billing Period : JULY 2018

Premise Address: 844-C M.J CUENCO AVE.
Billing Address: 844-C M.J CUENCO AVE.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349571218697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34981100000

BILLING STATEMENT

1015875403

Date : 07-27-2018

BC20/66.0/1570/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498110000-0

Customer Information----------

Name : DESTO,ROMEO P

Premise Address: 119-N F VILLA ST.
Billing Address: 119-N F VILLA ST.

TIN :

Metering Information----------

Meter No	:	501996 GS6	Pole No	:	0234936
Serial No	:	53946484	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38016
Period From	:	06-26-2018	Prev Rdg	:	37496
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	100	Billed kWh	:	520

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,658.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,093.58
Transmission Charge	0.3987/kWh	207.32
System Loss Charge	0.9007/kWh	468.36
Sub-Total		3,769.26
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	146.80
Surcharge	0.02 of 5,658.00	113.16
Sub-Total		305.73
Government Charges		
Franchise Tax - Local		41.76
Value Added Tax		
Generation		217.76
Transmission		21.69
System Loss		33.75
Distribution		179.15
Others		24.08
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.28
Sub-Total		851.94
CURRENT BILL - JULY 2018		6,419.81
TOTAL AMOUNT DUE		12,078.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,665.00

Your monthly electricity consumption chart

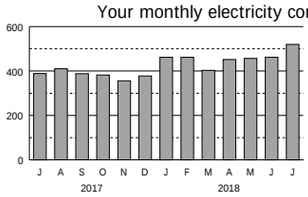

Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,419.81		
Less : VAT	479.87		
Amount Net of VAT	5,939.94		
Less: BIR 2306	199.94		
BIR 2307	112.19	VATable Sales	5,567.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.07
Amount Due	5,627.81	VAT Zero Rated Sales	0.00
Add : VAT	479.87	VAT Amount	479.87
TOTAL AMOUNT DUE	6,107.68	TOTAL SALES	6,419.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1570/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESTO,ROMEO P
Meter Number : 501996 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 119-N F VILLA ST.
Billing Address: 119-N F VILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300217060092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857184

30095183759

Date : 07-27-2018

BC20/66.0/1590/0234922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009518375-9

Customer Information----------

Name : CUEVA,ANALYN LUAGUE

Premise Address: 117 F.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 117 F.VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131644	Pole No	:	0234922
Serial No	:	85060240	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8239
Period From	:	06-26-2018	Prev Rdg	:	7856
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	236	Billed kWh	:	383

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,524.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,278.54
Transmission Charge	0.3987/kWh	152.70
System Loss Charge	0.9007/kWh	344.97
Sub-Total		2,776.21
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.12
Surcharge	0.02 of 4,524.00	90.48
Sub-Total		232.31
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		160.39
Transmission		15.98
System Loss		24.86
Distribution		132.11
Others		18.60
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.16
Sub-Total		628.58
CURRENT BILL - JULY 2018		4,737.98
TOTAL AMOUNT DUE		9,262.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,166.00

Your monthly electricity consumption chart

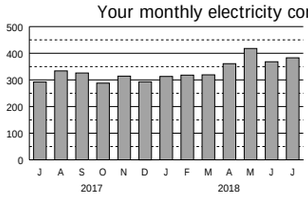

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.98		
Less : VAT	354.48		
Amount Net of VAT	4,383.50		
Less: BIR 2306	147.72		
BIR 2307	82.80	VATable Sales	4,109.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.10
Amount Due	4,152.98	VAT Zero Rated Sales	0.00
Add : VAT	354.48	VAT Amount	354.48
TOTAL AMOUNT DUE	4,507.46	TOTAL SALES	4,737.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1590/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,ANALYN LUAGUE
Meter Number : MTR1131644
Pole Number : 0234922
Billing Period : JULY 2018

Premise Address: 117 F.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 117 F.VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502676445252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858027

50202100009

Date : 07-27-2018

BC20/66.0/1610/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020210000-9

Customer Information----------

Name : CASTRO,PRINCESITA

Premise Address: F VILLA ST
Billing Address: F VILLA ST

TIN :

Metering Information----------

Meter No	:	501995 GS6	Pole No	:	0234936
Serial No	:	85798248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9055
Period From	:	06-26-2018	Prev Rdg	:	8797
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	120	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.3987/kWh	102.86
System Loss Charge	0.9007/kWh	232.38
Sub-Total		1,870.13
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.83
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		169.09
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		108.04
Transmission		10.77
System Loss		16.74
Distribution		89.19
Others		14.06
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		425.28
CURRENT BILL - JULY 2018		3,207.71
TOTAL AMOUNT DUE		6,885.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,181.92

Your monthly electricity consumption chart

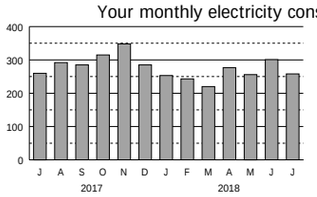

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.71		
Less : VAT	240.51		
Amount Net of VAT	2,967.20		
Less: BIR 2306	100.22		
BIR 2307	56.07	VATable Sales	2,782.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.77
Amount Due	2,810.91	VAT Zero Rated Sales	0.00
Add : VAT	240.51	VAT Amount	240.51
TOTAL AMOUNT DUE	3,051.42	TOTAL SALES	3,207.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1610/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,PRINCESITA
Meter Number : 501995 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: F VILLA ST
Billing Address: F VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629716133738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62924408149

BILLING STATEMENT

1015869451

Date : 07-27-2018

BC20/66.0/1720/0267436/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292440814-9

Customer Information----------

Name : VILLA,SARAH JANE MONZOLIN

Premise Address: 866 B T.PADILLA
Billing Address: 866 B T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1185999	Pole No	:	0267436
Serial No	:	40131976	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1421
Period From	:	06-26-2018	Prev Rdg	:	1346
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		660.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.7413/kWh	55.60
System Loss Charge	0.8851/kWh	66.38
Sub-Total		568.17
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 660.50	13.21
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		31.39
Transmission		5.84
System Loss		4.91
Distribution		26.35
Others		3.12
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		125.98
CURRENT BILL - JULY 2018		954.75
TOTAL AMOUNT DUE		1,615.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,179.00

Your monthly electricity consumption chart

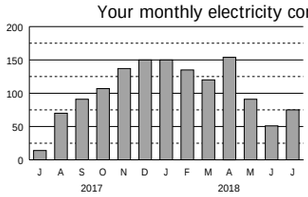

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.75		
Less : VAT	72.11		
Amount Net of VAT	882.64		
Less: BIR 2306	30.05		
BIR 2307	16.70	VATable Sales	828.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.87
Amount Due	835.89	VAT Zero Rated Sales	0.00
Add : VAT	72.11	VAT Amount	72.11
TOTAL AMOUNT DUE	908.00	TOTAL SALES	954.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1720/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,SARAH JANE MONZOLIN
Meter Number : MTR1185999
Pole Number : 0267436
Billing Period : JULY 2018

Premise Address: 866 B T.PADILLA
Billing Address: 866 B T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793614009247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875264

79314934526

Date : 07-27-2018

BC20/66.0/1720/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931493452-6

Customer Information----------
Name : JONGOY,RANILO AUGUSTO
Premise Address: F.VILLA ST. T.PADILLA, CEBU CITY
Billing Address: F.VILLA ST. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118958	Pole No	:	0234936
Serial No	:	40072911	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17721
Period From	:	06-26-2018	Prev Rdg	:	17292
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	1466	Billed kWh	:	429

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,577.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,552.21
Transmission Charge	0.7413/kWh	318.02
System Loss Charge	0.8851/kWh	379.71
Sub-Total		3,249.94
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	121.11
Surcharge	0.02 of 11,377.50	227.55
Sub-Total		386.42
Government Charges		
Franchise Tax - Local		36.52
Value Added Tax		
Generation		179.64
Transmission		33.42
System Loss		28.07
Distribution		147.90
Others		36.22
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.95
Sub-Total		737.10
CURRENT BILL - JULY 2018		5,605.96
TOTAL AMOUNT DUE		11,183.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 5,800.00

Your monthly electricity consumption chart

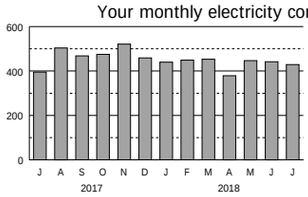

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,605.96		
Less : VAT	428.09		
Amount Net of VAT	5,177.87		
Less: BIR 2306	178.37		
BIR 2307	98.11	VATable Sales	4,868.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.01
Amount Due	4,901.39	VAT Zero Rated Sales	0.00
Add : VAT	428.09	VAT Amount	428.09
TOTAL AMOUNT DUE	5,329.48	TOTAL SALES	5,605.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1720/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONGOY,RANILO AUGUSTO
Meter Number : MTR1118958
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: F.VILLA ST. T.PADILLA, CEBU CITY
Billing Address: F.VILLA ST. T.PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517853564736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51736102438

1015863283

Date : 07-27-2018

BC20/66.0/1725/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173610243-8

Customer Information----------

Name : REDOBLE,REYNALDO PONCE

Premise Address: BLOCK 3 LOT 1 F. VILLA T.PADILLA
Billing Address: BLOCK 3 LOT 1 F. VILLA T.PADILLA

TIN :

Metering Information----------

Meter No	:	529452 GS6	Pole No	:	0234824
Serial No	:	59696241	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37074
Period From	:	06-26-2018	Prev Rdg	:	37074
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,167.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20,167.50	403.35
Sub-Total		403.35
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Distribution		0.60
Others		48.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		52.43
CURRENT BILL - JULY 2018		460.78
TOTAL AMOUNT DUE		20,628.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2018 - 6,321.00

Your monthly electricity consumption chart

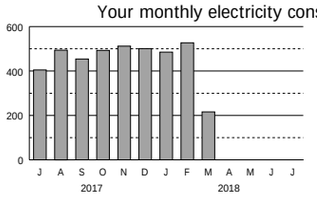

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.78		
Less : VAT	49.37		
Amount Net of VAT	411.41		
Less: BIR 2306	20.57		
BIR 2307	8.23	VATable Sales	408.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.06
Amount Due	382.61	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	431.98	TOTAL SALES	460.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1725/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,REYNALDO PONCE

Meter Number : 529452 GS6

Pole Number : 0234824

Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 1 F. VILLA T.PADILLA
Billing Address: BLOCK 3 LOT 1 F. VILLA T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121416069814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12141633110

BILLING STATEMENT

1015865315

Date : 07-27-2018

BC20/66.0/1726/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214163311-0

Customer Information----------
Name : REDOBLE,ESTELLITA DANO

Premise Address: BLOCK 3 LOT 4 T PADILLA ST
Billing Address: BLOCK 3 LOT 4 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	389867 GS6	Pole No	:	0234936
Serial No	:	73791706	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17600
Period From	:	06-26-2018	Prev Rdg	:	17409
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	371	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		147.52
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		13.11
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		317.87
CURRENT BILL - JULY 2018		2,401.37
TOTAL AMOUNT DUE		6,240.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,570.00

Your monthly electricity consumption chart

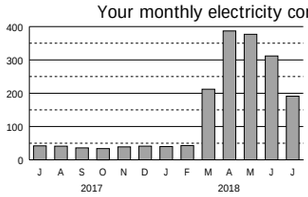

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.37		
Less : VAT	180.92		
Amount Net of VAT	2,220.45		
Less: BIR 2306	75.41		
BIR 2307	41.98	VATable Sales	2,083.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.95
Amount Due	2,103.06	VAT Zero Rated Sales	0.00
Add : VAT	180.92	VAT Amount	180.92
TOTAL AMOUNT DUE	2,283.98	TOTAL SALES	2,401.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1726/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,ESTELLITA DANO
Meter Number : 389867 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 4 T PADILLA ST
Billing Address: BLOCK 3 LOT 4 T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598729301591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874634

59801409166

Date : 07-27-2018

BC20/66.0/1740/1188674/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980140916-6

Customer Information----------

Name : DELA PENA,THESAN DELFIN

Premise Address: BLOCK 4 LOT 2 F. VILLA ST. T. PADILLA
Billing Address: BLOCK 4 LOT 2 F. VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	529451 GS6	Pole No	:	1188674
Serial No	:	64065595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12071
Period From	:	06-26-2018	Prev Rdg	:	11957
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		5.93
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		187.94
CURRENT BILL - JULY 2018		1,417.87
TOTAL AMOUNT DUE		2,927.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,456.00

Your monthly electricity consumption chart

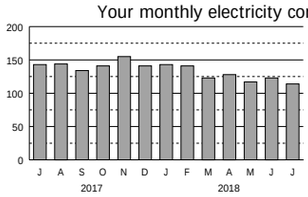

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.87		
Less : VAT	106.31		
Amount Net of VAT	1,311.56		
Less: BIR 2306	44.29		
BIR 2307	24.78	VATable Sales	1,229.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.63
Amount Due	1,242.49	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,348.80	TOTAL SALES	1,417.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1740/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,THESAN DELFIN
Meter Number : 529451 GS6
Pole Number : 1188674
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 2 F. VILLA ST. T. PADILLA
Billing Address: BLOCK 4 LOT 2 F. VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922674297145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865538

92296824151

Date : 07-27-2018

BC20/66.0/1780/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229682415-1

Customer Information----------

Name : BELAMIA,LILIBETH CARITERO

Premise Address: BLOCK 6 LOT 15 T. PADILAA ST.
Billing Address: BLOCK 6 LOT 15 T. PADILAA ST.

TIN :

Metering Information----------

Meter No	:	411967 GS6	Pole No	:	0234936
Serial No	:	2003157632	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9426
Period From	:	06-26-2018	Prev Rdg	:	9100
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	236	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,939.44
Transmission Charge	0.3987/kWh	129.98
System Loss Charge	0.9007/kWh	293.63
Sub-Total		2,363.05
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.03
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		199.97
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		136.51
Transmission		13.60
System Loss		21.17
Distribution		112.53
Others		16.10
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		535.40
CURRENT BILL - JULY 2018		4,036.21
TOTAL AMOUNT DUE		7,998.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,235.00

Your monthly electricity consumption chart

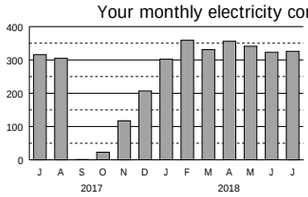

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,036.21		
Less : VAT	302.07		
Amount Net of VAT	3,734.14		
Less: BIR 2306	125.87		
BIR 2307	70.54	VATable Sales	3,500.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.33
Amount Due	3,537.73	VAT Zero Rated Sales	0.00
Add : VAT	302.07	VAT Amount	302.07
TOTAL AMOUNT DUE	3,839.80	TOTAL SALES	4,036.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1780/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELAMIA,LILIBETH CARITERO
Meter Number : 411967 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: BLOCK 6 LOT 15 T. PADILAA ST.
Billing Address: BLOCK 6 LOT 15 T. PADILAA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 387937966459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871470

38752723619

Date : 07-27-2018

BC20/66.0/1785/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875272361-9

Customer Information----------

Name : MONTERNEL,LINDSAY CABIDO

Premise Address: 199 N. F. VILLA T. PADILLA STREET T. PADILLA,CEBU CITY

Billing Address: 199 N. F. VILLA T. PADILLA STREET T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131396	Pole No	:	0267401
Serial No	:	40080094	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7403
Period From	:	06-26-2018	Prev Rdg	:	7216
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		131.53
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		11.27
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		309.55
CURRENT BILL - JULY 2018		2,336.63
TOTAL AMOUNT DUE		4,941.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,982.00

Your monthly electricity consumption chart

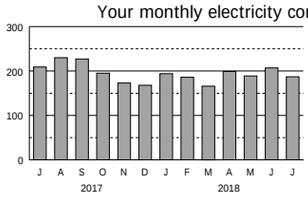

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.63		
Less : VAT	175.56		
Amount Net of VAT	2,161.07		
Less: BIR 2306	73.16		
BIR 2307	40.85	VATable Sales	2,027.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.99
Amount Due	2,047.06	VAT Zero Rated Sales	0.00
Add : VAT	175.56	VAT Amount	175.56
TOTAL AMOUNT DUE	2,222.62	TOTAL SALES	2,336.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1785/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERNEL,LINDSAY CABIDO

Meter Number : MTR1131396

Pole Number : 0267401

Billing Period : JULY 2018

Premise Address: 199 N. F. VILLA T. PADILLA STREET T. PADILLA,CEBU CITY
Billing Address: 199 N. F. VILLA T. PADILLA STREET T. PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722390235420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72287720055

BILLING STATEMENT

1015866460

Date : 07-27-2018

BC20/66.0/1787/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228772005-5

Customer Information----------

Name : DELA PENA,MERLE PURISIMA

Premise Address: F.VILLA ST T.PADILLA
Billing Address: F.VILLA ST T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1099925	Pole No	:	0267401
Serial No	:	40053725	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5197
Period From	:	06-26-2018	Prev Rdg	:	5064
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		7.10
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		219.39
CURRENT BILL - JULY 2018		1,654.91
TOTAL AMOUNT DUE		3,487.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,620.00

Your monthly electricity consumption chart

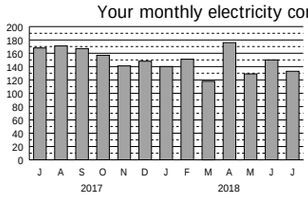

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.91		
Less : VAT	124.13		
Amount Net of VAT	1,530.78		
Less: BIR 2306	51.74		
BIR 2307	28.93	VATable Sales	1,435.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.26
Amount Due	1,450.11	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,574.24	TOTAL SALES	1,654.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1787/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,MERLE PURISIMA
Meter Number : MTR1099925
Pole Number : 0267401
Billing Period : JULY 2018

Premise Address: F.VILLA ST T.PADILLA
Billing Address: F.VILLA ST T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339005006580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33991822207

BILLING STATEMENT

1015872054

Date : 07-27-2018

BC20/66.0/1790/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399182220-7

Customer Information----------

Name : VELASQUEZ,VICENTE VELAYO

Premise Address: 117-R T.PADILLA ST. CEBU CITY
Billing Address: 117-R T.PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131397	Pole No	:	0267401
Serial No	:	40079982	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4995
Period From	:	06-26-2018	Prev Rdg	:	4784
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	354	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.3987/kWh	84.13
System Loss Charge	0.9007/kWh	190.05
Sub-Total		1,529.46
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.57
Surcharge	0.02 of 3,168.50	63.37
Sub-Total		141.51
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		88.36
Transmission		8.80
System Loss		13.71
Distribution		73.05
Others		11.88
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		348.33
CURRENT BILL - JULY 2018		2,628.04
TOTAL AMOUNT DUE		5,796.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,000.00

Your monthly electricity consumption chart

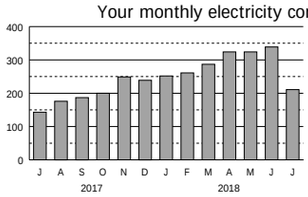

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.04		
Less : VAT	197.20		
Amount Net of VAT	2,430.84		
Less: BIR 2306	82.16		
BIR 2307	45.94	VATable Sales	2,279.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.13
Amount Due	2,302.74	VAT Zero Rated Sales	0.00
Add : VAT	197.20	VAT Amount	197.20
TOTAL AMOUNT DUE	2,499.94	TOTAL SALES	2,628.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1790/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASQUEZ,VICENTE VELAYO
Meter Number : MTR1131397
Pole Number : 0267401
Billing Period : JULY 2018

Premise Address: 117-R T.PADILLA ST. CEBU CITY
Billing Address: 117-R T.PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908013821145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860502

90842100001

Date : 07-27-2018

BC20/66.0/1800/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084210000-1

Customer Information----------
Name : VELASQUEZ,TASIANO V

Premise Address: F VILLA PVT RD
Billing Address: F VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	502007 GS6	Pole No	:	0234936
Serial No	:	015596128	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12165
Period From	:	06-26-2018	Prev Rdg	:	12046
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	450	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		6.80
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		196.83
CURRENT BILL - JULY 2018		1,485.52
TOTAL AMOUNT DUE		3,313.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 900.00

Your monthly electricity consumption chart

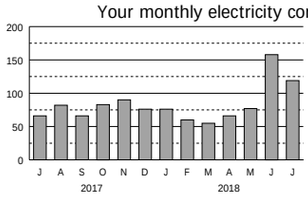

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.52		
Less : VAT	111.58		
Amount Net of VAT	1,373.94		
Less: BIR 2306	46.51		
BIR 2307	25.97	VATable Sales	1,288.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.25
Amount Due	1,301.46	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,413.04	TOTAL SALES	1,485.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1800/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASQUEZ,TASIANO V
Meter Number : 502007 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: F VILLA PVT RD
Billing Address: F VILLA PVT RD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597329414470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874153

59794030508

Date : 07-27-2018

BC20/66.0/1810/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979403050-8

Customer Information----------

Name : TIGBAO,ROGER RAVADAN

Premise Address: BLOCK 5 LOT 15 FREEDOM CENTER T. PADILLA
Billing Address: BLOCK 5 LOT 15 FREEDOM CENTER T. PADILLA

TIN :

Metering Information----------

Meter No	:	506926 GS6	Pole No	:	0267401
Serial No	:	65266594	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9317
Period From	:	06-26-2018	Prev Rdg	:	9198
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		104.45
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		9.68
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		199.88
CURRENT BILL - JULY 2018		1,512.40
TOTAL AMOUNT DUE		4,531.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,580.00

Your monthly electricity consumption chart

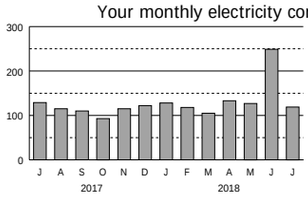

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.40		
Less : VAT	114.46		
Amount Net of VAT	1,397.94		
Less: BIR 2306	47.71		
BIR 2307	26.45	VATable Sales	1,312.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.42
Amount Due	1,323.78	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,438.24	TOTAL SALES	1,512.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1810/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGBAO,ROGER RAVADAN

Meter Number : 506926 GS6

Pole Number : 0267401

Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 15 FREEDOM CENTER T. PADILLA
Billing Address: BLOCK 5 LOT 15 FREEDOM CENTER T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612969124061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862244

61239983002

Date : 07-27-2018

BC20/66.0/1820/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123998300-2

Customer Information----------

Name : BATOBALONOS,RYAN ACOSIN

Premise Address: BLOCK 4 LOT 8 SITIO F. VILLA STREET T. PADILLA
Billing Address: BLOCK 4 LOT 8 SITIO F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	523808 RGS6	Pole No	:	0267485
Serial No	:	87490160	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7564
Period From	:	06-26-2018	Prev Rdg	:	7446
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	333	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 3,566.50	71.33
Sub-Total		115.02
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		10.99
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		199.70
CURRENT BILL - JULY 2018		1,512.69
TOTAL AMOUNT DUE		3,367.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 1,712.00

Your monthly electricity consumption chart

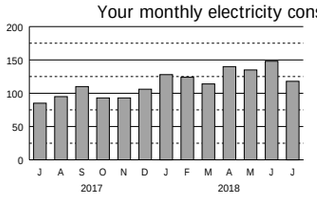

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.69		
Less : VAT	114.89		
Amount Net of VAT	1,397.80		
Less: BIR 2306	47.88		
BIR 2307	26.46	VATable Sales	1,312.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.81
Amount Due	1,323.46	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,438.35	TOTAL SALES	1,512.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1820/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOBALONOS,RYAN ACOSIN
Meter Number : 523808 RGS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 8 SITIO F. VILLA STREET T. PADILLA
Billing Address: BLOCK 4 LOT 8 SITIO F. VILLA STREET T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559493570444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860727

55984084594

Date : 07-27-2018

BC20/66.0/1840/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598408459-4

Customer Information----------

Name : COLEGADO,MARIFE JOSE

Premise Address: BLOCK 6 LOT 13-B T. PADILLA
Billing Address: BLOCK 6 LOT 13-B T. PADILLA

TIN :

Metering Information----------

Meter No	:	528691 GS6	Pole No	:	0267485
Serial No	:	26166964	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10808
Period From	:	06-26-2018	Prev Rdg	:	10746
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 83.80
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 7.39
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		90.98
CURRENT BILL - JULY 2018		638.99
TOTAL AMOUNT DUE		1,267.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 625.00

Your monthly electricity consumption chart

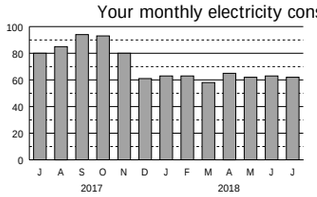

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.99		
Less : VAT	47.48		
Amount Net of VAT	591.51		
Less: BIR 2306	19.79		
BIR 2307	11.04	VATable Sales	548.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	560.68	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	608.16	TOTAL SALES	638.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1840/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLEGADO,MARIFE JOSE

Meter Number : 528691 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: BLOCK 6 LOT 13-B T. PADILLA
Billing Address: BLOCK 6 LOT 13-B T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814042725501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81446367419

BILLING STATEMENT

1015862721

Date : 07-27-2018

BC20/66.0/1840/1188653/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144636741-9

Customer Information----------

Name : JOSE,FEDERICO JR. PENALOSA

Premise Address: SITIO FREEDOM T. PADILLA,CEBU CITY
Billing Address: SITIO FREEDOM T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132539	Pole No	:	1188653
Serial No	:	40092784	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7105
Period From	:	06-26-2018	Prev Rdg	:	6977
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	354	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.68
CURRENT BILL - JULY 2018		1,552.75
TOTAL AMOUNT DUE		3,189.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,800.00

Your monthly electricity consumption chart

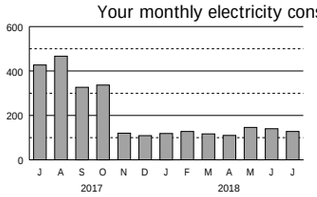

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.75		
Less : VAT	118.29		
Amount Net of VAT	1,434.46		
Less: BIR 2306	49.31		
BIR 2307	27.06	VATable Sales	1,343.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.39
Amount Due	1,358.09	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,476.38	TOTAL SALES	1,552.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1840/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSE,FEDERICO JR. PENALOSA
Meter Number : MTR1132539
Pole Number : 1188653
Billing Period : JULY 2018

Premise Address: SITIO FREEDOM T. PADILLA,CEBU CITY
Billing Address: SITIO FREEDOM T. PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 520861026608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52013809166

BILLING STATEMENT

1015864361

Date : 07-27-2018

BC20/66.0/1855/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201380916-6

Customer Information----------

Name : JABONITE,WILMER ABECIA

Premise Address: F. VILLA T. PADILLA, CEBU CITY
Billing Address: F. VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187009	Pole No	:	0267401
Serial No	:	40132986	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2317
Period From	:	06-26-2018	Prev Rdg	:	2274
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.18
CURRENT BILL - JULY 2018		323.85
TOTAL AMOUNT DUE		665.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 366.00

Your monthly electricity consumption chart

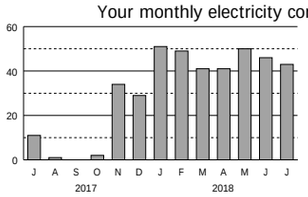

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.85		
Less : VAT	23.84		
Amount Net of VAT	300.01		
Less: BIR 2306	9.93		
BIR 2307	5.45	VATable Sales	270.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	284.63	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	308.47	TOTAL SALES	323.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1855/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONITE,WILMER ABECIA
Meter Number : MTR1187009
Pole Number : 0267401
Billing Period : JULY 2018

Premise Address: F. VILLA T. PADILLA, CEBU CITY
Billing Address: F. VILLA T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313764769369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861948

31363282778

Date : 07-27-2018

BC20/66.0/1855/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136328277-8

Customer Information----------

Name : JABONITE,WILBERT ABECIA

Premise Address: 73 Y T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 73 Y T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082831	Pole No	:	1308900
Serial No	:	40008563	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5204
Period From	:	06-26-2018	Prev Rdg	:	5083
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	436	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		198.66
CURRENT BILL - JULY 2018		1,471.85
TOTAL AMOUNT DUE		3,184.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,825.00

Your monthly electricity consumption chart

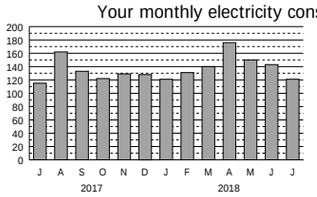

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.85		
Less : VAT	112.25		
Amount Net of VAT	1,359.60		
Less: BIR 2306	46.78		
BIR 2307	25.65	VATable Sales	1,273.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.41
Amount Due	1,287.17	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,399.42	TOTAL SALES	1,471.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1855/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONITE,WILBERT ABECIA
Meter Number : MTR1082831
Pole Number : 1308900
Billing Period : JULY 2018

Premise Address: 73 Y T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 73 Y T. PADILLA ST. T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 628761268858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869189

62833669468

Date : 07-27-2018

BC20/66.0/1860/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283366946-8

Customer Information----------
Name : TERO,FRANCISCA ARANETA
Premise Address: BLOCK 6 LOT 9 T.PADILLA CEBU CITY
Billing Address: BLOCK 6 LOT 9 T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	497605 GS6	Pole No	:	0267485
Serial No	:	70996436	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7596
Period From	:	06-26-2018	Prev Rdg	:	7453
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	254	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 4,333.00	86.66
Sub-Total		139.62
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		13.34
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		241.86
CURRENT BILL - JULY 2018		1,832.20
TOTAL AMOUNT DUE		3,993.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 2,172.00

Your monthly electricity consumption chart

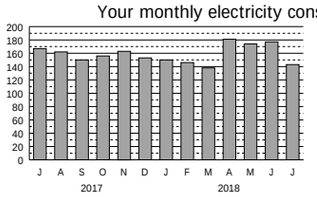

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.20		
Less : VAT	139.10		
Amount Net of VAT	1,693.10		
Less: BIR 2306	57.98		
BIR 2307	32.05	VATable Sales	1,590.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.76
Amount Due	1,603.07	VAT Zero Rated Sales	0.00
Add : VAT	139.10	VAT Amount	139.10
TOTAL AMOUNT DUE	1,742.17	TOTAL SALES	1,832.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1860/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERO,FRANCISCA ARANETA
Meter Number : 497605 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: BLOCK 6 LOT 9 T.PADILLA CEBU CITY
Billing Address: BLOCK 6 LOT 9 T.PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153208805142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858025

15398025120

Date : 07-27-2018

BC20/66.0/1880/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539802512-0

Customer Information----------

Name : PERNITO,MARIA LUZIEL MAJOMOT

Premise Address: BLOCK 4 LOT11 T. PADILLA
Billing Address: BLOCK 4 LOT11 T. PADILLA

TIN :

Metering Information----------

Meter No	:	511809 GS6	Pole No	:	0234936
Serial No	:	65690792	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13045
Period From	:	06-26-2018	Prev Rdg	:	12718
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	236	Billed kWh	:	327

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,026.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,945.39
Transmission Charge	0.3987/kWh	130.37
System Loss Charge	0.9007/kWh	294.53
Sub-Total		2,370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.31
Surcharge	0.02 of 5,026.50	100.53
Sub-Total		221.62
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		136.94
Transmission		13.64
System Loss		21.23
Distribution		112.88
Others		18.70
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.81
Sub-Total		539.76
CURRENT BILL - JULY 2018		4,072.32
TOTAL AMOUNT DUE		9,098.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,631.00

Your monthly electricity consumption chart

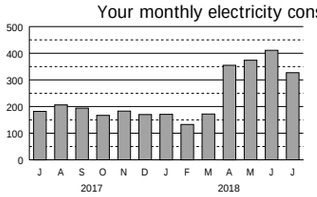

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.32		
Less : VAT	305.55		
Amount Net of VAT	3,766.77		
Less: BIR 2306	127.33		
BIR 2307	71.18	VATable Sales	3,532.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.21
Amount Due	3,568.26	VAT Zero Rated Sales	0.00
Add : VAT	305.55	VAT Amount	305.55
TOTAL AMOUNT DUE	3,873.81	TOTAL SALES	4,072.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1880/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERNITO,MARIA LUZIEL MAJOMOT

Meter Number : 511809 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT11 T. PADILLA
Billing Address: BLOCK 4 LOT11 T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515742578908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862621

51592957875

Date : 07-27-2018

BC20/66.0/1910/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159295787-5

Customer Information----------

Name : DE LOS SANTOS,RACHEL TELAR

Premise Address: T. PADILLA ST. CEBU CITY
Billing Address: T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	460512 GS6	Pole No	:	1188660
Serial No	:	62677356	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6784
Period From	:	06-26-2018	Prev Rdg	:	6673
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		97.93
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		9.09
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		186.57
CURRENT BILL - JULY 2018		1,411.71
TOTAL AMOUNT DUE		4,252.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,900.00

Your monthly electricity consumption chart

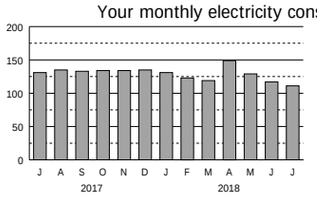

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.71		
Less : VAT	106.87		
Amount Net of VAT	1,304.84		
Less: BIR 2306	44.54		
BIR 2307	24.69	VATable Sales	1,225.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.70
Amount Due	1,235.61	VAT Zero Rated Sales	0.00
Add : VAT	106.87	VAT Amount	106.87
TOTAL AMOUNT DUE	1,342.48	TOTAL SALES	1,411.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1910/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LOS SANTOS,RACHEL TELAR

Meter Number : 460512 GS6

Pole Number : 1188660

Billing Period : JULY 2018

Premise Address: T. PADILLA ST. CEBU CITY
Billing Address: T. PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673555044466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866796

67331754639

Date : 07-27-2018

BC20/66.0/1915/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733175463-9

Customer Information----------

Name : QUERUBIN,EVA COLLAMAT

Premise Address: 71-Q. T. PADILLA CEBU CITY
Billing Address: 71-Q. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099874	Pole No	:	1188660
Serial No	:	40047959	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1548
Period From	:	06-26-2018	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.24
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		37.06
CURRENT BILL - JULY 2018		217.08
TOTAL AMOUNT DUE		554.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 233.00

Your monthly electricity consumption chart

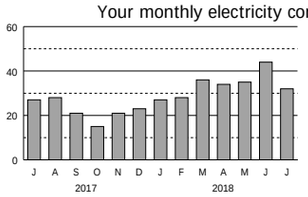

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.08		
Less : VAT	15.39		
Amount Net of VAT	201.69		
Less: BIR 2306	6.42		
BIR 2307	3.63	VATable Sales	180.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	191.64	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	207.03	TOTAL SALES	217.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1915/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,EVA COLLAMAT

Meter Number : MTR1099874

Pole Number : 1188660

Billing Period : JULY 2018

Premise Address: 71-Q. T. PADILLA CEBU CITY
Billing Address: 71-Q. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362971614846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861969

36281229819

Date : 07-27-2018

BC20/66.0/1920/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628122981-9

Customer Information----------

Name : QUERUBIN,RONNEL BERSABAL

Premise Address: 71-Q T. PADILLA ST. T. PADILLA
Billing Address: 71-Q T. PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	509903 GS6	Pole No	:	0234936
Serial No	:	57003249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9219
Period From	:	06-26-2018	Prev Rdg	:	9178
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	319	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		- 129.69
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 11.04
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		53.68
CURRENT BILL - JULY 2018		343.49
TOTAL AMOUNT DUE		1,670.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,376.00

Your monthly electricity consumption chart

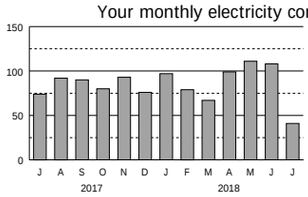

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.46		
Amount Net of VAT	318.03		
Less: BIR 2306	10.62		
BIR 2307	5.84	VATable Sales	289.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.22
Amount Due	301.57	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	327.03	TOTAL SALES	343.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1920/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,RONNEL BERSABAL

Meter Number : 509903 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 71-Q T. PADILLA ST. T. PADILLA
Billing Address: 71-Q T. PADILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460160238380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46091406929

BILLING STATEMENT

1015861820

Date : 07-27-2018

BC20/66.0/1925/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609140692-9

Customer Information----------

Name : QUERUBIN,ROGELIO DELA CERNA

Premise Address: 71-Q SITIO FREEDOM T.PADILLA
Billing Address: 71-Q SITIO FREEDOM T.PADILLA

TIN :

Metering Information----------

Meter No	:	506523 GS6	Pole No	:	0234936
Serial No	:	84710518	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7298
Period From	:	06-26-2018	Prev Rdg	:	7211
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 41.20
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.14
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.22
CURRENT BILL - JULY 2018		977.58
TOTAL AMOUNT DUE		2,111.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 940.00

Your monthly electricity consumption chart

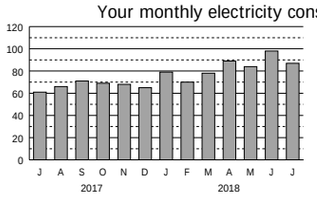

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	72.62		
Amount Net of VAT	904.96		
Less: BIR 2306	30.26		
BIR 2307	16.99	VATable Sales	843.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.60
Amount Due	857.71	VAT Zero Rated Sales	0.00
Add : VAT	72.62	VAT Amount	72.62
TOTAL AMOUNT DUE	930.33	TOTAL SALES	977.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1925/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,ROGELIO DELA CERNA
Meter Number : 506523 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 71-Q SITIO FREEDOM T.PADILLA
Billing Address: 71-Q SITIO FREEDOM T.PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341720847014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873005

34122544462

Date : 07-27-2018

BC20/66.0/1934/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412254446-2

Customer Information----------

Name : BERING,ALBERT SOPOCADO

Premise Address: 71-R F.C.O. T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 71-R F.C.O. T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207195	Pole No	:	1188660
Serial No	:	40151811	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	517
Period From	:	06-26-2018	Prev Rdg	:	479
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 190.52
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.10
CURRENT BILL - JULY 2018		241.76
TOTAL AMOUNT DUE		445.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 124.00

Your monthly electricity consumption chart

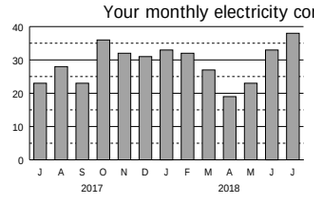

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.76		
Less : VAT	17.47		
Amount Net of VAT	224.29		
Less: BIR 2306	7.30		
BIR 2307	4.00	VATable Sales	198.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	212.99	VAT Zero Rated Sales	0.00
Add : VAT	17.47	VAT Amount	17.47
TOTAL AMOUNT DUE	230.46	TOTAL SALES	241.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1934/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERING,ALBERT SOPOCADO
Meter Number : MTR1207195
Pole Number : 1188660
Billing Period : JULY 2018

Premise Address: 71-R F.C.O. T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 71-R F.C.O. T. PADILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018940801014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864542

01802072155

Date : 07-27-2018

BC20/66.0/1940/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180207215-5

Customer Information----------

Name : MACALIPAY,JESSICA RUEDAS

Premise Address: 71-R T.PADILLA STREET FREEDOM CENTER
Billing Address: 71-R T.PADILLA STREET FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	508598 GS6	Pole No	:	0234936
Serial No	:	53014085	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8392
Period From	:	06-26-2018	Prev Rdg	:	8306
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		- 24.73
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 2.15
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		134.75
CURRENT BILL - JULY 2018		984.47
TOTAL AMOUNT DUE		2,906.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,237.00

Your monthly electricity consumption chart

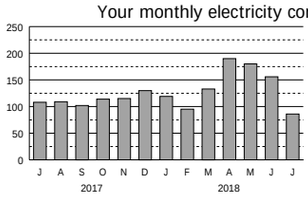

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.47		
Less : VAT	73.74		
Amount Net of VAT	910.73		
Less: BIR 2306	30.73		
BIR 2307	17.12	VATable Sales	849.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.01
Amount Due	862.88	VAT Zero Rated Sales	0.00
Add : VAT	73.74	VAT Amount	73.74
TOTAL AMOUNT DUE	936.62	TOTAL SALES	984.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1940/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALIPAY,JESSICA RUEDAS
Meter Number : 508598 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 71-R T.PADILLA STREET FREEDOM CENTER
Billing Address: 71-R T.PADILLA STREET FREEDOM CENTER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531803793384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868461

53168398617

Date : 07-27-2018

BC20/66.0/1950/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316839861-7

Customer Information----------

Name : NACUA,VISITACION COYOCA

Premise Address: BLOCK 2 LOT 8 FREEDOM CENTER T. PADILLA
Billing Address: BLOCK 2 LOT 8 FREEDOM CENTER T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1073650	Pole No	:	0267485
Serial No	:	40040165	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7733
Period From	:	06-26-2018	Prev Rdg	:	7499
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,122.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		149.10
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		12.23
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		385.20
CURRENT BILL - JULY 2018		2,905.01
TOTAL AMOUNT DUE		6,027.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,974.00

Your monthly electricity consumption chart

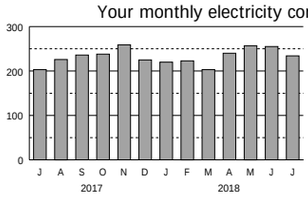

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.01		
Less : VAT	217.66		
Amount Net of VAT	2,687.35		
Less: BIR 2306	90.70		
BIR 2307	50.77	VATable Sales	2,519.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.54
Amount Due	2,545.88	VAT Zero Rated Sales	0.00
Add : VAT	217.66	VAT Amount	217.66
TOTAL AMOUNT DUE	2,763.54	TOTAL SALES	2,905.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1950/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,VISITACION COYOCA

Meter Number : MTR1073650

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 8 FREEDOM CENTER T. PADILLA
Billing Address: BLOCK 2 LOT 8 FREEDOM CENTER T. PADILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 169230165499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16903912133

BILLING STATEMENT

1015863594

Date : 07-27-2018

BC20/66.0/1960/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690391213-3

Customer Information----------
Name : ARANAS,DESIDERIO SUICO

Premise Address: 77-GG BLOCK 6 LOT 10 T. PADILLA
Billing Address: 77-GG BLOCK 6 LOT 10 T. PADILLA

TIN :

Metering Information----------

Meter No	:	269535 GS6	Pole No	:	0267485
Serial No	:	46150540	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11652
Period From	:	06-26-2018	Prev Rdg	:	11596
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	344	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.84
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.54
CURRENT BILL - JULY 2018		504.07
TOTAL AMOUNT DUE		1,149.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 610.00

Your monthly electricity consumption chart

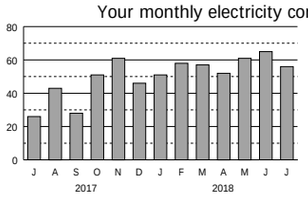

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.07		
Less : VAT	36.77		
Amount Net of VAT	467.30		
Less: BIR 2306	15.31		
BIR 2307	8.63	VATable Sales	428.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	443.36	VAT Zero Rated Sales	0.00
Add : VAT	36.77	VAT Amount	36.77
TOTAL AMOUNT DUE	480.13	TOTAL SALES	504.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1960/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,DESIDERIO SUICO
Meter Number : 269535 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: 77-GG BLOCK 6 LOT 10 T. PADILLA
Billing Address: 77-GG BLOCK 6 LOT 10 T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 303593194109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858303

30360362989

Date : 07-27-2018

BC20/66.0/1960/1188653/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036036298-9

Customer Information----------

Name : ARANAS,ESTRELLA ROSALEJOS

Premise Address: 77-GG T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 77-GG T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139077	Pole No	:	1188653
Serial No	:	40091827	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4556
Period From	:	06-26-2018	Prev Rdg	:	4390
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	254	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 4,173.00	83.46
Sub-Total		98.06
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		276.98
CURRENT BILL - JULY 2018		2,058.29
TOTAL AMOUNT DUE		4,131.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,100.00

Your monthly electricity consumption chart

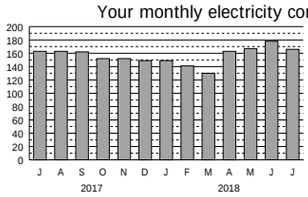

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.29		
Less : VAT	158.17		
Amount Net of VAT	1,900.12		
Less: BIR 2306	65.90		
BIR 2307	35.89	VATable Sales	1,781.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.81
Amount Due	1,798.33	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	1,956.50	TOTAL SALES	2,058.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1960/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,ESTRELLA ROSALEJOS

Meter Number : MTR1139077

Pole Number : 1188653

Billing Period : JULY 2018

Premise Address: 77-GG T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 77-GG T. PADILLA ST. T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125129952307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866900

12563978852

Date : 07-27-2018

BC20/66.0/1970/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256397885-2

Customer Information----------

Name : GUIEB,ANAMELBA REAL

Premise Address: BLOCK 3 LOT 7 T.PADILLA ST.
Billing Address: BLOCK 3 LOT 7 T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	504648 GS6	Pole No	:	0234936
Serial No	:	58486357	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26118
Period From	:	06-26-2018	Prev Rdg	:	25836
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	354	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,677.67
Transmission Charge	0.3987/kWh	112.43
System Loss Charge	0.9007/kWh	254.00
Sub-Total		2,044.10
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.61
Surcharge	0.02 of 3,773.00	75.46
Sub-Total		179.89
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		118.09
Transmission		11.75
System Loss		18.29
Distribution		97.43
Others		14.77
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		464.10
CURRENT BILL - JULY 2018		3,499.98
TOTAL AMOUNT DUE		7,273.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,725.00

Your monthly electricity consumption chart

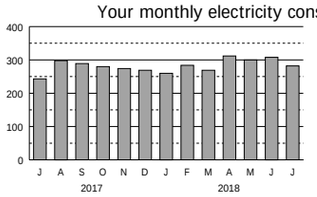

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.98		
Less : VAT	262.20		
Amount Net of VAT	3,237.78		
Less: BIR 2306	109.25		
BIR 2307	61.17	VATable Sales	3,035.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.90
Amount Due	3,067.36	VAT Zero Rated Sales	0.00
Add : VAT	262.20	VAT Amount	262.20
TOTAL AMOUNT DUE	3,329.56	TOTAL SALES	3,499.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1970/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIEB,ANAMELBA REAL
Meter Number : 504648 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 7 T.PADILLA ST.
Billing Address: BLOCK 3 LOT 7 T.PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772385213842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77260249097

BILLING STATEMENT

1015866124

Date : 07-27-2018

BC20/66.0/1980/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726024909-7

Customer Information----------

Name : ALVAREZ,ALEXANDER MAAPE

Premise Address: 73-Z T. PADILLA STREET T. PADILLA
Billing Address: 73-Z T. PADILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	506463 GS6	Pole No	:	0234936
Serial No	:	94995356	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8704
Period From	:	06-26-2018	Prev Rdg	:	8621
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 40.13
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.04
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.97
CURRENT BILL - JULY 2018		931.96
TOTAL AMOUNT DUE		1,974.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,700.00

Your monthly electricity consumption chart

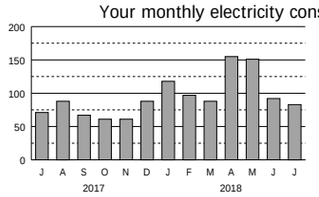

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.96		
Less : VAT	69.22		
Amount Net of VAT	862.74		
Less: BIR 2306	28.85		
BIR 2307	16.20	VATable Sales	803.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	817.69	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	886.91	TOTAL SALES	931.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1980/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,ALEXANDER MAAPE
Meter Number : 506463 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 73-Z T. PADILLA STREET T. PADILLA
Billing Address: 73-Z T. PADILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620325536632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865571

62035480904

Date : 07-27-2018

BC20/66.0/1990/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203548090-4

Customer Information----------

Name : ANDRINO,SOCORRO CAPUTE

Premise Address: #71-BB T. PADILLA ST. SITIO FREEDOM T. PADILLA
Billing Address: #71-BB T. PADILLA ST. SITIO FREEDOM T. PADILLA

TIN :

Metering Information----------

Meter No	:	499583 GS6	Pole No	:	0234936
Serial No	:	77119845	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9433
Period From	:	06-26-2018	Prev Rdg	:	9317
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		9.32
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		194.73
CURRENT BILL - JULY 2018		1,473.29
TOTAL AMOUNT DUE		4,366.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,891.00

Your monthly electricity consumption chart

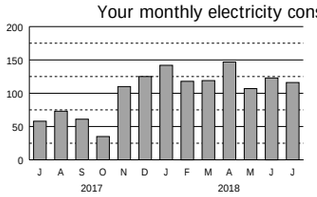

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.29		
Less : VAT	111.46		
Amount Net of VAT	1,361.83		
Less: BIR 2306	46.43		
BIR 2307	25.76	VATable Sales	1,278.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.27
Amount Due	1,289.64	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,401.10	TOTAL SALES	1,473.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1990/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,SOCORRO CAPUTE
Meter Number : 499583 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: #71-BB T. PADILLA ST. SITIO FREEDOM T. PADILLA
Billing Address: #71-BB T. PADILLA ST. SITIO FREEDOM T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892188341461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89203388791

BILLING STATEMENT

1015872938

Date : 07-27-2018

BC20/66.0/2000/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920338879-1

Customer Information----------

Name : SENIDO,CRISTINA BAUYABAN

Premise Address: 71-CC T. PADILLA STREET
Billing Address: 71-CC T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	467288 GS6	Pole No	:	0234936
Serial No	:	56568233	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3266
Period From	:	06-26-2018	Prev Rdg	:	3224
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	455	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.75
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.38
CURRENT BILL - JULY 2018		329.01
TOTAL AMOUNT DUE		678.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 446.00

Your monthly electricity consumption chart

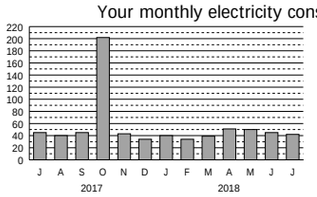

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.01		
Less : VAT	23.64		
Amount Net of VAT	305.37		
Less: BIR 2306	9.86		
BIR 2307	5.57	VATable Sales	276.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	289.94	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	313.58	TOTAL SALES	329.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2000/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENIDO,CRISTINA BAUYABAN
Meter Number : 467288 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 71-CC T. PADILLA STREET
Billing Address: 71-CC T. PADILLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457283172275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860176

45760111778

Date : 07-27-2018

BC20/66.0/2005/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576011177-8

Customer Information----------
Name : GRADO,RESTITUTO MARQUEZ

Premise Address: 73-R BLK 65 T.PADILLA
Billing Address: 73-R BLK 65 T.PADILLA

TIN :

Metering Information----------

Meter No	:	538707 GS6	Pole No	:	0197575
Serial No	:	77155645	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7111
Period From	:	06-26-2018	Prev Rdg	:	7021
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	475	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		- 41.86
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.19
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.93
CURRENT BILL - JULY 2018		1,011.95
TOTAL AMOUNT DUE		1,222.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 1,000.00

Your monthly electricity consumption chart

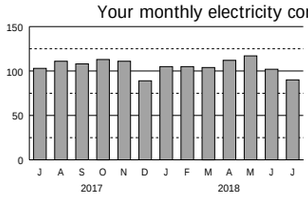

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.95		
Less : VAT	75.20		
Amount Net of VAT	936.75		
Less: BIR 2306	31.33		
BIR 2307	17.59	VATable Sales	873.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.73
Amount Due	887.83	VAT Zero Rated Sales	0.00
Add : VAT	75.20	VAT Amount	75.20
TOTAL AMOUNT DUE	963.03	TOTAL SALES	1,011.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2005/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRADO,RESTITUTO MARQUEZ
Meter Number : 538707 GS6
Pole Number : 0197575
Billing Period : JULY 2018

Premise Address: 73-R BLK 65 T.PADILLA
Billing Address: 73-R BLK 65 T.PADILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085131997956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08564363334

BILLING STATEMENT

1015869695

Date : 07-27-2018

BC20/66.0/2007/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856436333-4

Customer Information----------

Name : OCUBILLO,SAMUEL MAGNO

Premise Address: 73 B.T. PADILLA ST. CEBU CITY
Billing Address: 73 B.T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127449	Pole No	:	0267485
Serial No	:	40076781	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2418
Period From	:	06-26-2018	Prev Rdg	:	2351
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 119.12
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.41
CURRENT BILL - JULY 2018		659.66
TOTAL AMOUNT DUE		1,527.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 615.00

Your monthly electricity consumption chart

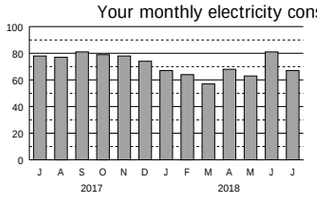

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.66		
Less : VAT	49.64		
Amount Net of VAT	610.02		
Less: BIR 2306	20.70		
BIR 2307	11.35	VATable Sales	563.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.77
Amount Due	577.97	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	627.61	TOTAL SALES	659.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2007/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCUBILLO,SAMUEL MAGNO
Meter Number : MTR1127449
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: 73 B.T. PADILLA ST. CEBU CITY
Billing Address: 73 B.T. PADILLA ST. CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796955734918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875749

79659000008

Date : 07-27-2018

BC20/66.0/2020/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965900000-8

Customer Information----------

Name : NAVARRO,EDUARDO

Premise Address: 73-D-D T. PADILLA ST.
Billing Address: 73-D-D T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	518273 GS6	Pole No	:	0267485
Serial No	:	60719014	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35055
Period From	:	06-26-2018	Prev Rdg	:	34454
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:		Billed kWh	:	601

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,581.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,575.47
Transmission Charge	0.3987/kWh	239.62
System Loss Charge	0.9007/kWh	541.32
Sub-Total		4,356.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	169.66
Surcharge	0.02 of 8,581.50	171.63
Sub-Total		394.18
Government Charges		
Franchise Tax - Local		48.56
Value Added Tax		
Generation		251.69
Transmission		25.05
System Loss		39.02
Distribution		206.96
Others		32.77
NPC/PSALM Adjustment		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.04
Sub-Total		989.79
CURRENT BILL - JULY 2018		7,465.02
TOTAL AMOUNT DUE		16,046.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 7,921.00

Your monthly electricity consumption chart

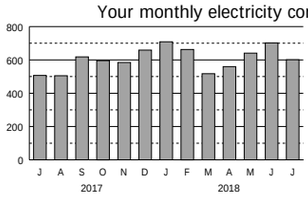

Avg Monthly Usage : 604.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,465.02		
Less : VAT	559.47		
Amount Net of VAT	6,905.55		
Less: BIR 2306	233.12		
BIR 2307	130.48	VATable Sales	6,475.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.32
Amount Due	6,541.95	VAT Zero Rated Sales	0.00
Add : VAT	559.47	VAT Amount	559.47
TOTAL AMOUNT DUE	7,101.42	TOTAL SALES	7,465.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2020/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,EDUARDO

Meter Number : 518273 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: 73-D-D T. PADILLA ST.
Billing Address: 73-D-D T. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 414530189972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863560

41406829360

Date : 07-27-2018

BC20/66.0/2020/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140682936-0

Customer Information----------

Name : SUAN,CARMELITA NAVARRO

Premise Address: 73 D.D T.PADILLA ST. CEBU CITY
Billing Address: 73 D.D T.PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192027	Pole No	:	0267485
Serial No	:	40138004	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5988
Period From	:	06-26-2018	Prev Rdg	:	5531
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	236	Billed kWh	:	457

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,989.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,718.78
Transmission Charge	0.3987/kWh	182.21
System Loss Charge	0.9007/kWh	411.62
Sub-Total		3,312.61
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.01
Surcharge	0.02 of 6,989.50	139.79
Sub-Total		309.01
Government Charges		
Franchise Tax - Local		37.01
Value Added Tax		
Generation		191.38
Transmission		19.06
System Loss		29.66
Distribution		157.51
Others		26.04
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.13
Sub-Total		753.98
CURRENT BILL - JULY 2018		5,688.21
TOTAL AMOUNT DUE		12,677.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,233.00

Your monthly electricity consumption chart

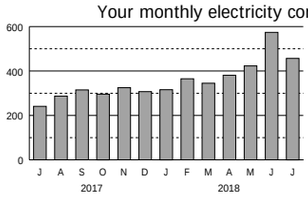

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,688.21		
Less : VAT	426.68		
Amount Net of VAT	5,261.53		
Less: BIR 2306	177.77		
BIR 2307	99.42	VATable Sales	4,934.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.30
Amount Due	4,984.34	VAT Zero Rated Sales	0.00
Add : VAT	426.68	VAT Amount	426.68
TOTAL AMOUNT DUE	5,411.02	TOTAL SALES	5,688.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2020/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAN,CARMELITA NAVARRO
Meter Number : MTR1192027
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: 73 D.D T.PADILLA ST. CEBU CITY
Billing Address: 73 D.D T.PADILLA ST. CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046019848175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874788

04671100008

Date : 07-27-2018

BC20/66.0/2025/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467110000-8

Customer Information----------

Name : JOSEPH,BEATRIZ N

Premise Address: 73-DD FREEDOM CENTER T. PADILLA CEBU CITY
Billing Address: 73-DD FREEDOM CENTER T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	422094 GS6	Pole No	:	0267450
Serial No	:	60057143	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33931
Period From	:	06-26-2018	Prev Rdg	:	33654
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	435	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,965.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.7413/kWh	205.34
System Loss Charge	0.8851/kWh	245.17
Sub-Total		2,098.44
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.20
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		181.89
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		116.00
Transmission		21.58
System Loss		18.11
Distribution		95.71
Others		15.21
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		467.47
CURRENT BILL - JULY 2018		3,545.39
TOTAL AMOUNT DUE		7,510.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,914.00

Your monthly electricity consumption chart

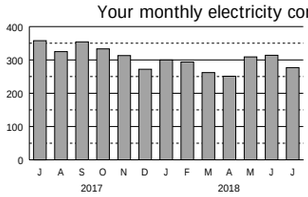

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.39		
Less : VAT	268.44		
Amount Net of VAT	3,276.95		
Less: BIR 2306	111.82		
BIR 2307	62.02	VATable Sales	3,077.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.03
Amount Due	3,103.11	VAT Zero Rated Sales	0.00
Add : VAT	268.44	VAT Amount	268.44
TOTAL AMOUNT DUE	3,371.55	TOTAL SALES	3,545.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2025/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSEPH,BEATRIZ N

Meter Number : 422094 GS6

Pole Number : 0267450

Billing Period : JULY 2018

Premise Address: 73-DD FREEDOM CENTER T. PADILLA CEBU CITY
Billing Address: 73-DD FREEDOM CENTER T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578875655539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57880562749

BILLING STATEMENT

1015867615

Date : 07-27-2018

BC20/66.0/2050/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788056274-9

Customer Information----------

Name : DENSING,EVELYN BACANAYA

Premise Address: BLOCK 1 LOT 13 T.PADILLA ST.,
Billing Address: BLOCK 1 LOT 13 T.PADILLA ST.,

TIN :

Metering Information----------

Meter No	:	506344 GS6	Pole No	:	0197554
Serial No	:	67071690	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17383
Period From	:	06-26-2018	Prev Rdg	:	17196
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		116.03
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		9.40
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		307.57
CURRENT BILL - JULY 2018		2,319.15
TOTAL AMOUNT DUE		4,658.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,770.00

Your monthly electricity consumption chart

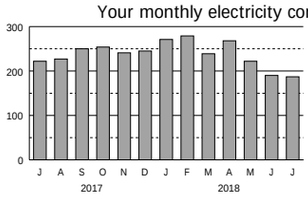

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.15		
Less : VAT	173.69		
Amount Net of VAT	2,145.46		
Less: BIR 2306	72.38		
BIR 2307	40.53	VATable Sales	2,011.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.88
Amount Due	2,032.55	VAT Zero Rated Sales	0.00
Add : VAT	173.69	VAT Amount	173.69
TOTAL AMOUNT DUE	2,206.24	TOTAL SALES	2,319.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2050/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENSING,EVELYN BACANAYA

Meter Number : 506344 GS6

Pole Number : 0197554

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 13 T.PADILLA ST.,
Billing Address: BLOCK 1 LOT 13 T.PADILLA ST.,

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140310267198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872934

14098279178

Date : 07-27-2018

BC20/66.0/2080/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409827917-8

Customer Information----------

Name : BAS,RUBEN QUIJANO

Premise Address: 73-Y T PADILLA ST. T. PADILLA
Billing Address: 73-Y T PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	513260 GS6	Pole No	:	0267450
Serial No	:	60066288	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8489
Period From	:	06-26-2018	Prev Rdg	:	8404
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 39.76
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 3.99
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.19
CURRENT BILL - JULY 2018		955.77
TOTAL AMOUNT DUE		2,088.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,363.00

Your monthly electricity consumption chart

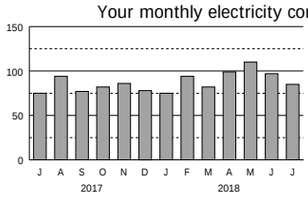

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.77		
Less : VAT	71.02		
Amount Net of VAT	884.75		
Less: BIR 2306	29.60		
BIR 2307	16.62	VATable Sales	824.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.17
Amount Due	838.53	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	909.55	TOTAL SALES	955.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2080/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,RUBEN QUIJANO
Meter Number : 513260 GS6
Pole Number : 0267450
Billing Period : JULY 2018

Premise Address: 73-Y T PADILLA ST. T. PADILLA
Billing Address: 73-Y T PADILLA ST. T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501929276894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50111255803

1015857660

Date : 07-27-2018

BC20/66.0/2085/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011125580-3

Customer Information----------

Name : SOLANTE,MICHELLE BAS

Premise Address: 73-Y T.PADILLA ST. T.PADILLA
Billing Address: 73-Y T.PADILLA ST. T.PADILLA

TIN :

Metering Information----------

Meter No	:	551221 GS6	Pole No	:	1308900
Serial No	:	24948522	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2195
Period From	:	06-26-2018	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.3987/kWh	5.98
System Loss Charge	0.9007/kWh	13.51
Sub-Total		108.73
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.65	- 151.65
NPC/PSALM Adjustment	0.2823/kWh	4.23
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.27
Transmission		0.62
System Loss		0.96
Distribution		5.75
Others		- 12.84
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.47
CURRENT BILL - JULY 2018		20.95
TOTAL AMOUNT DUE		83.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 277.00

Your monthly electricity consumption chart

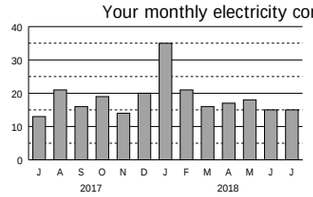

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.95		
Less : VAT	0.86		
Amount Net of VAT	20.09		
Less: BIR 2306	0.39		
BIR 2307	0.21	VATable Sales	10.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.61
Amount Due	19.49	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2085/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANTE,MICHELLE BAS

Meter Number : 551221 GS6

Pole Number : 1308900

Billing Period : JULY 2018

Premise Address: 73-Y T.PADILLA ST. T.PADILLA
Billing Address: 73-Y T.PADILLA ST. T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639095551147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873189

63930882681

Date : 07-27-2018

BC20/66.0/2085/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393088268-1

Customer Information----------
Name : DOLAR,MICHELLE BOISER

Premise Address: BLOCK 1 LOT10 T.PADILLA
Billing Address: BLOCK 1 LOT10 T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1052884	Pole No	:	0267450
Serial No	:	125289513	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3021
Period From	:	06-26-2018	Prev Rdg	:	2953
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 102.86
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 9.44
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.33
CURRENT BILL - JULY 2018		687.95
TOTAL AMOUNT DUE		1,509.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 848.00

Your monthly electricity consumption chart

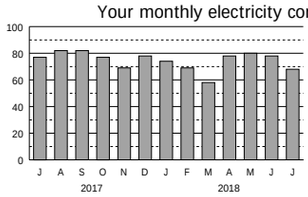

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.95		
Less : VAT	50.71		
Amount Net of VAT	637.24		
Less: BIR 2306	21.15		
BIR 2307	11.88	VATable Sales	589.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.62
Amount Due	604.21	VAT Zero Rated Sales	0.00
Add : VAT	50.71	VAT Amount	50.71
TOTAL AMOUNT DUE	654.92	TOTAL SALES	687.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2085/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOLAR,MICHELLE BOISER
Meter Number : MTR1052884
Pole Number : 0267450
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT10 T.PADILLA
Billing Address: BLOCK 1 LOT10 T.PADILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712622322400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862355

71275141639

Date : 07-27-2018

BC20/66.0/2095/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127514163-9

Customer Information----------

Name : CANETE,SABINIANO PERPETUA

Premise Address: 155-0 T PADILLA STREET FREEDOM, CEBU CITY
Billing Address: 155-0 T PADILLA STREET FREEDOM, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3406 EIS6	Pole No	:	1308900
Serial No	:	83303973	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4329
Period From	:	06-26-2018	Prev Rdg	:	4221
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		5.23
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		177.65
CURRENT BILL - JULY 2018		1,339.87
TOTAL AMOUNT DUE		2,608.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,267.00

Your monthly electricity consumption chart

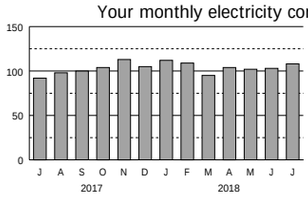

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.87		
Less : VAT	100.34		
Amount Net of VAT	1,239.53		
Less: BIR 2306	41.82		
BIR 2307	23.42	VATable Sales	1,162.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.31
Amount Due	1,174.29	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,274.63	TOTAL SALES	1,339.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2095/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,SABINIANO PERPETUA
Meter Number : 3406 EIS6
Pole Number : 1308900
Billing Period : JULY 2018

Premise Address: 155-0 T PADILLA STREET FREEDOM, CEBU CITY
Billing Address: 155-0 T PADILLA STREET FREEDOM, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024041336789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02436940767

BILLING STATEMENT

1015866626

Date : 07-27-2018

BC20/66.0/2100/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243694076-7

Customer Information----------
Name : BAUYABAN,MARIO GUISADIO

Premise Address: 71 CC T. PADILLA ST. T. PADILLA
Billing Address: 71 CC T. PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	519122 GS6	Pole No	:	0267485
Serial No	:	57279265	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12022
Period From	:	06-26-2018	Prev Rdg	:	11798
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	344	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		136.87
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		11.00
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		368.01
CURRENT BILL - JULY 2018		2,774.49
TOTAL AMOUNT DUE		5,469.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

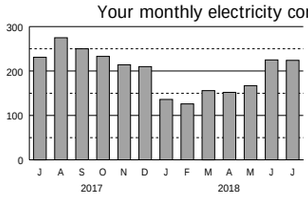

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.49		
Less : VAT	207.68		
Amount Net of VAT	2,566.81		
Less: BIR 2306	86.53		
BIR 2307	48.49	VATable Sales	2,406.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.33
Amount Due	2,431.79	VAT Zero Rated Sales	0.00
Add : VAT	207.68	VAT Amount	207.68
TOTAL AMOUNT DUE	2,639.47	TOTAL SALES	2,774.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2100/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUYABAN,MARIO GUISADIO
Meter Number : 519122 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: 71 CC T. PADILLA ST. T. PADILLA
Billing Address: 71 CC T. PADILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042563720956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04297180681

BILLING STATEMENT

1015873655

Date : 07-27-2018

BC20/66.0/2110/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429718068-1

Customer Information----------

Name : PANTALEON,ESTEBAN TALARO

Premise Address: BLOCK 6 LOT 4 BSJCO T. PADILLA
Billing Address: BLOCK 6 LOT 4 BSJCO T. PADILLA

TIN :

Metering Information----------

Meter No	:	522119 RGS6	Pole No	:	0267485
Serial No	:	71753771	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3563
Period From	:	06-26-2018	Prev Rdg	:	3494
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 108.16
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 10.03
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.24
CURRENT BILL - JULY 2018		693.65
TOTAL AMOUNT DUE		1,337.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 498.00

Your monthly electricity consumption chart

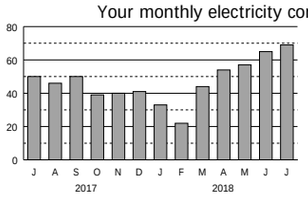

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.65		
Less : VAT	50.96		
Amount Net of VAT	642.69		
Less: BIR 2306	21.23		
BIR 2307	11.98	VATable Sales	594.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.28
Amount Due	609.48	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	660.44	TOTAL SALES	693.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2110/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTALEON,ESTEBAN TALARO
Meter Number : 522119 RGS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: BLOCK 6 LOT 4 BSJCO T. PADILLA
Billing Address: BLOCK 6 LOT 4 BSJCO T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190261507043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1902343473 1

1015870725

Date : 07-27-2018

BC20/66.0/2120/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902343473-1

Customer Information----------

Name : ALICANTE,ARSELYN VILLASICA

Premise Address: BLOCK 1 LOT 9 BJCO ST., F.VILLA ST. T. PADILLA
Billing Address: BLOCK 1 LOT 9 BJCO ST., F.VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	312528 GS6	Pole No	:	0267485
Serial No	:	46569935	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41212
Period From	:	06-26-2018	Prev Rdg	:	40903
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	333	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,016.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,838.30
Transmission Charge	0.3987/kWh	123.20
System Loss Charge	0.9007/kWh	278.32
Sub-Total		2,239.82
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.23
Surcharge	0.02 of 8,016.50	160.33
Sub-Total		274.75
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		129.39
Transmission		12.90
System Loss		20.05
Distribution		106.70
Others		25.57
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		518.47
CURRENT BILL - JULY 2018		3,922.19
TOTAL AMOUNT DUE		11,938.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,169.00

Your monthly electricity consumption chart

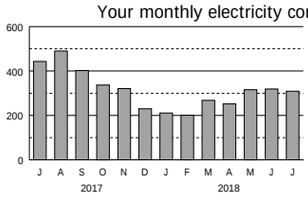

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.19		
Less : VAT	296.66		
Amount Net of VAT	3,625.53		
Less: BIR 2306	123.62		
BIR 2307	68.59	VATable Sales	3,403.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.81
Amount Due	3,433.32	VAT Zero Rated Sales	0.00
Add : VAT	296.66	VAT Amount	296.66
TOTAL AMOUNT DUE	3,729.98	TOTAL SALES	3,922.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2120/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,ARSELYN VILLASICA
Meter Number : 312528 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 9 BJCO ST., F.VILLA ST. T. PADILLA
Billing Address: BLOCK 1 LOT 9 BJCO ST., F.VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302958141586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30246597303

1015857989

Date : 07-27-2018

BC20/66.0/2150/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024659730-3

Customer Information----------
Name : CABARRUBIAS,MYRNA VENZAL

Premise Address: BLK 5 LOT 1 T.PADILLA ST. T. PADILLA
Billing Address: BLK 5 LOT 1 T.PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	506936 GS6	Pole No	:	0267450
Serial No	:	58483387	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17015
Period From	:	06-26-2018	Prev Rdg	:	16814
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,195.79
Transmission Charge	0.3987/kWh	80.14
System Loss Charge	0.9007/kWh	181.04
Sub-Total		1,456.97
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.74
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		122.61
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		84.17
Transmission		8.37
System Loss		13.05
Distribution		69.61
Others		9.85
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		330.26
CURRENT BILL - JULY 2018		2,489.96
TOTAL AMOUNT DUE		4,898.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,633.00

Your monthly electricity consumption chart

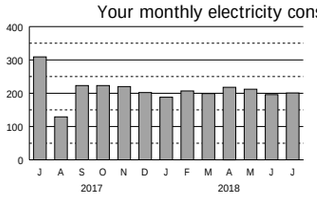

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.96		
Less : VAT	186.38		
Amount Net of VAT	2,303.58		
Less: BIR 2306	77.67		
BIR 2307	43.52	VATable Sales	2,159.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.88
Amount Due	2,182.39	VAT Zero Rated Sales	0.00
Add : VAT	186.38	VAT Amount	186.38
TOTAL AMOUNT DUE	2,368.77	TOTAL SALES	2,489.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2150/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,MYRNA VENZAL
Meter Number : 506936 GS6
Pole Number : 0267450
Billing Period : JULY 2018

Premise Address: BLK 5 LOT 1 T.PADILLA ST. T. PADILLA
Billing Address: BLK 5 LOT 1 T.PADILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279395838908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867563

27931679982

Date : 07-27-2018

BC20/66.0/2170/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793167998-2

Customer Information----------

Name : ALICANTE,ANA MARIE VILLASICA

Premise Address: BLOCK 05 LOT 05 T. PADILLA
Billing Address: BLOCK 05 LOT 05 T. PADILLA

TIN :

Metering Information----------

Meter No	:	497421 GS6	Pole No	:	0267485
Serial No	:	93927202	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8503
Period From	:	06-26-2018	Prev Rdg	:	8278
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	333	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,044.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.52
Surcharge	0.02 of 7,044.00	140.88
Sub-Total		224.21
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		21.54
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		380.79
CURRENT BILL - JULY 2018		2,884.74
Debit Adjustments		8.59
TOTAL AMOUNT DUE		9,937.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,548.00

Your monthly electricity consumption chart

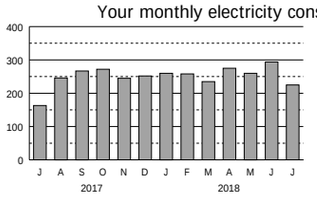

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.74		
Less : VAT	219.09		
Amount Net of VAT	2,665.65		
Less: BIR 2306	91.30		
BIR 2307	50.45	VATable Sales	2,503.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.70
Amount Due	2,523.90	VAT Zero Rated Sales	0.00
Add : VAT	219.09	VAT Amount	219.09
TOTAL AMOUNT DUE	2,742.99	TOTAL SALES	2,884.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2170/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,ANA MARIE VILLASICA
Meter Number : 497421 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: BLOCK 05 LOT 05 T. PADILLA
Billing Address: BLOCK 05 LOT 05 T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423462825270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42345222931

1015866564

Date : 07-27-2018

BC20/66.0/2180/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234522293-1

Customer Information----------

Name : TANTE,ANTONIO BACON

Premise Address: BLOCK 4 LOT 2 T. PADILLA STREET
Billing Address: BLOCK 4 LOT 2 T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	326173 GS6	Pole No	:	0267485
Serial No	:	45341829	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8323
Period From	:	06-26-2018	Prev Rdg	:	8240
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	344	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		- 26.44
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 2.39
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.72
CURRENT BILL - JULY 2018		947.40
TOTAL AMOUNT DUE		2,674.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,010.00

Your monthly electricity consumption chart

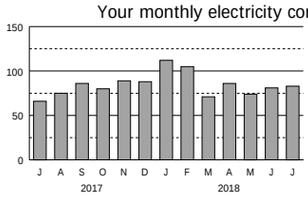

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.40		
Less : VAT	70.87		
Amount Net of VAT	876.53		
Less: BIR 2306	29.54		
BIR 2307	16.48	VATable Sales	817.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.85
Amount Due	830.51	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	901.38	TOTAL SALES	947.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2180/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTE,ANTONIO BACON
Meter Number : 326173 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 2 T. PADILLA STREET
Billing Address: BLOCK 4 LOT 2 T. PADILLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025175424060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867128

02540923600

Date : 07-27-2018

BC20/66.0/2181/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254092360-0

Customer Information----------

Name : PAMAONG,BERNADITH NAVARRO

Premise Address: F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: F. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196857	Pole No	:	0267401
Serial No	:	40142834	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2272
Period From	:	06-26-2018	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		- 13.20
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.71
CURRENT BILL - JULY 2018		1,068.63
TOTAL AMOUNT DUE		2,746.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,300.00

Your monthly electricity consumption chart

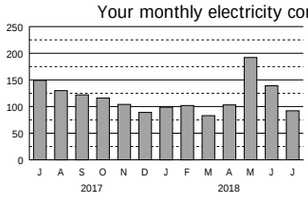

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.63		
Less : VAT	81.35		
Amount Net of VAT	987.28		
Less: BIR 2306	33.90		
BIR 2307	18.58	VATable Sales	921.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	934.80	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,016.15	TOTAL SALES	1,068.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2181/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAMAONG,BERNADITH NAVARRO

Meter Number : MTR1196857

Pole Number : 0267401

Billing Period : JULY 2018

Premise Address: F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: F. VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/2181/0/10/07-27-2018/3

Bill ID 469323133617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864561

46968275167

Date : 07-27-2018

BC20/66.0/2181/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696827516-7

Customer Information----------

Name : CAGA-ANAN,BRENDA NAVARRO

Premise Address: F. VILLIA ST.
Billing Address: F. VILLIA ST.

TIN :

Metering Information----------

Meter No	:	MTR1099933	Pole No	:	0267401
Serial No	:	40047312	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2815
Period From	:	06-26-2018	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 76.48
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 7.22
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.83
CURRENT BILL - JULY 2018		798.60
TOTAL AMOUNT DUE		1,640.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 975.00

Your monthly electricity consumption chart

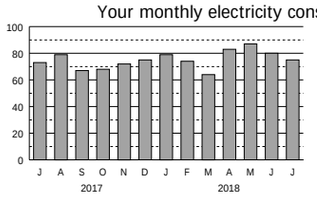

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.60		
Less : VAT	59.03		
Amount Net of VAT	739.57		
Less: BIR 2306	24.59		
BIR 2307	13.84	VATable Sales	686.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.80
Amount Due	701.14	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	760.17	TOTAL SALES	798.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2181/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGA-ANAN,BRENDA NAVARRO

Meter Number : MTR1099933

Pole Number : 0267401

Billing Period : JULY 2018

Premise Address: F. VILLIA ST.
Billing Address: F. VILLIA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064009927169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862376

06490909295

Date : 07-27-2018

BC20/66.0/2188/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649090929-5

Customer Information----------

Name : AMANTE,MELINDA LAMOSAO

Premise Address: 73-EE T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 73-EE T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555924 GS6	Pole No	:	0267471
Serial No	:	55777465	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7463
Period From	:	06-26-2018	Prev Rdg	:	7281
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		112.43
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		9.09
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		299.29
CURRENT BILL - JULY 2018		2,256.72
TOTAL AMOUNT DUE		4,508.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,142.00

Your monthly electricity consumption chart

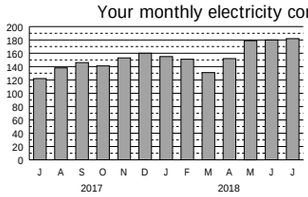

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.72		
Less : VAT	169.00		
Amount Net of VAT	2,087.72		
Less: BIR 2306	70.42		
BIR 2307	39.44	VATable Sales	1,957.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.29
Amount Due	1,977.86	VAT Zero Rated Sales	0.00
Add : VAT	169.00	VAT Amount	169.00
TOTAL AMOUNT DUE	2,146.86	TOTAL SALES	2,256.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2188/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTE,MELINDA LAMOSAO

Meter Number : 555924 GS6

Pole Number : 0267471

Billing Period : JULY 2018

Premise Address: 73-EE T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 73-EE T. PADILLA ST. T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047560638287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875092

04722455237

Date : 07-27-2018

BC20/66.0/2190/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472245523-7

Customer Information----------

Name : VILLARTE,VICENTA NAVISES

Premise Address: #73 BLK2 LOT2 T. PADILLA ST. SITIO BSJCO T. PADILLA

Billing Address: #73 BLK2 LOT2 T. PADILLA ST. SITIO BSJCO T. PADILLA

TIN :

Metering Information----------

Meter No	:	BSV1702326	Pole No	:	0267450
Serial No	:	41022496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1570
Period From	:	06-26-2018	Prev Rdg	:	1437
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		6.83
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		219.10
CURRENT BILL - JULY 2018		1,652.42
TOTAL AMOUNT DUE		3,374.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,877.00

Your monthly electricity consumption chart

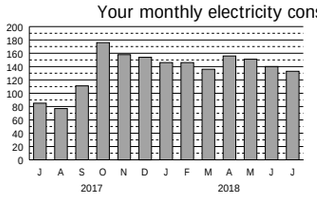

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.42		
Less : VAT	123.86		
Amount Net of VAT	1,528.56		
Less: BIR 2306	51.63		
BIR 2307	28.88	VATable Sales	1,433.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.24
Amount Due	1,448.05	VAT Zero Rated Sales	0.00
Add : VAT	123.86	VAT Amount	123.86
TOTAL AMOUNT DUE	1,571.91	TOTAL SALES	1,652.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2190/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTE,VICENTA NAVISES

Meter Number : BSV1702326

Pole Number : 0267450

Billing Period : JULY 2018

Premise Address: #73 BLK2 LOT2 T. PADILLA ST. SITIO BSJCO T. PADILLA

Billing Address: #73 BLK2 LOT2 T. PADILLA ST. SITIO BSJCO T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565692503006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862942

56572377630

Date : 07-27-2018

BC20/66.0/2194/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657237763-0

Customer Information----------
Name : RISCAR,JERRY OCTOSO

Premise Address: 73 GG F. VILLA ST. T. PADILLA
Billing Address: 73 GG F. VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1010358	Pole No	:	0267471
Serial No	:	83349382	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3682
Period From	:	06-26-2018	Prev Rdg	:	3611
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		- 59.99
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 5.34
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.49
CURRENT BILL - JULY 2018		770.30
TOTAL AMOUNT DUE		1,539.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 650.00

Your monthly electricity consumption chart

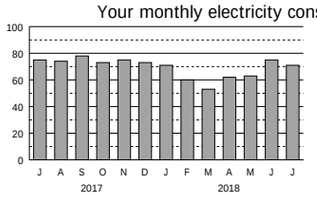

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.30		
Less : VAT	57.41		
Amount Net of VAT	712.89		
Less: BIR 2306	23.93		
BIR 2307	13.36	VATable Sales	662.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.08
Amount Due	675.60	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	733.01	TOTAL SALES	770.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2194/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RISCAR,JERRY OCTOSO
Meter Number : MTR1010358
Pole Number : 0267471
Billing Period : JULY 2018

Premise Address: 73 GG F. VILLA ST. T. PADILLA
Billing Address: 73 GG F. VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281720436535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28143277094

BILLING STATEMENT

1015868214

Date : 07-27-2018

BC20/66.0/2195/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814327709-4

Customer Information----------
Name : MONTECLAR,VICENTE ANDRADA

Premise Address: 73 GG F. VILLA ST. T. PADILLA
Billing Address: 73 GG F. VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	539644 GS6	Pole No	:	0267471
Serial No	:	52367741	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9463
Period From	:	06-26-2018	Prev Rdg	:	9248
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,321.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 4,321.50	86.43
Sub-Total		166.04
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		14.75
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		357.70
CURRENT BILL - JULY 2018		2,702.37
TOTAL AMOUNT DUE		7,023.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,000.00

Your monthly electricity consumption chart

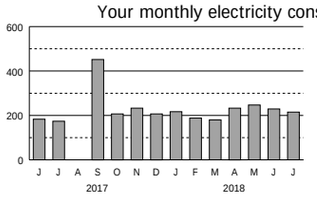

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.37		
Less : VAT	203.55		
Amount Net of VAT	2,498.82		
Less: BIR 2306	84.81		
BIR 2307	47.25	VATable Sales	2,344.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.15
Amount Due	2,366.76	VAT Zero Rated Sales	0.00
Add : VAT	203.55	VAT Amount	203.55
TOTAL AMOUNT DUE	2,570.31	TOTAL SALES	2,702.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2195/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLAR,VICENTE ANDRADA
Meter Number : 539644 GS6
Pole Number : 0267471
Billing Period : JULY 2018

Premise Address: 73 GG F. VILLA ST. T. PADILLA
Billing Address: 73 GG F. VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010187769748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861180

01028045332

Date : 07-27-2018

BC20/66.0/2196/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102804533-2

Customer Information----------

Name : CANGREHILLA,ELMA JICAIN

Premise Address: 73 GG F. VILLA ST. T. PADILLA
Billing Address: 73 GG F. VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1190788	Pole No	:	0267471
Serial No	:	40136765	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2678
Period From	:	06-26-2018	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	236	Billed kWh	:	422

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,507.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,510.56
Transmission Charge	0.3987/kWh	168.25
System Loss Charge	0.9007/kWh	380.10
Sub-Total		3,058.91
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.13
Surcharge	0.02 of 5,508.00	110.16
Sub-Total		266.43
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		176.74
Transmission		17.60
System Loss		27.37
Distribution		145.50
Others		21.76
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.16
Sub-Total		693.85
CURRENT BILL - JULY 2018		5,231.66
TOTAL AMOUNT DUE		10,739.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 5,453.00

Your monthly electricity consumption chart

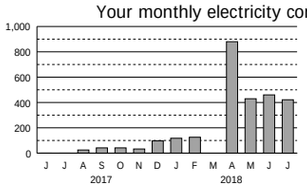

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,231.66		
Less : VAT	391.76		
Amount Net of VAT	4,839.90		
Less: BIR 2306	163.24		
BIR 2307	91.44	VATable Sales	4,537.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.09
Amount Due	4,585.22	VAT Zero Rated Sales	0.00
Add : VAT	391.76	VAT Amount	391.76
TOTAL AMOUNT DUE	4,976.98	TOTAL SALES	5,231.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2196/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANGREHILLA,ELMA JICAIN
Meter Number : MTR1190788
Pole Number : 0267471
Billing Period : JULY 2018

Premise Address: 73 GG F. VILLA ST. T. PADILLA
Billing Address: 73 GG F. VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954110564773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858765

95492100003

Date : 07-27-2018

BC20/66.0/2210/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549210000-3

Customer Information----------

Name : SALES,ROSALINDA O

Premise Address: 183-D F. VILLA ST., T. PADILLA CEBU CITY
Billing Address: 183-D F. VILLA ST., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504772 GS6	Pole No	:	0267450
Serial No	:	67076480	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23799
Period From	:	06-26-2018	Prev Rdg	:	23489
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	320	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,659.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,844.25
Transmission Charge	0.7413/kWh	229.80
System Loss Charge	0.8851/kWh	274.38
Sub-Total		2,348.43
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.51
Surcharge	0.02 of 3,659.50	73.19
Sub-Total		187.98
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		129.82
Transmission		24.15
System Loss		20.27
Distribution		107.04
Others		15.14
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		521.10
CURRENT BILL - JULY 2018		3,949.52
TOTAL AMOUNT DUE		7,609.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,508.00

Your monthly electricity consumption chart

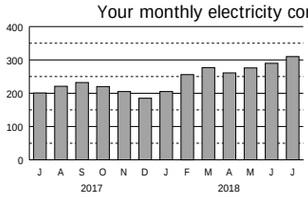

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.52		
Less : VAT	298.47		
Amount Net of VAT	3,651.05		
Less: BIR 2306	124.36		
BIR 2307	69.08	VATable Sales	3,428.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.63
Amount Due	3,457.61	VAT Zero Rated Sales	0.00
Add : VAT	298.47	VAT Amount	298.47
TOTAL AMOUNT DUE	3,756.08	TOTAL SALES	3,949.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2210/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALES,ROSALINDA O

Meter Number : 504772 GS6

Pole Number : 0267450

Billing Period : JULY 2018

Premise Address: 183-D F. VILLA ST., T. PADILLA CEBU CITY
Billing Address: 183-D F. VILLA ST., T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683482286681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68388136704

BILLING STATEMENT

1015870919

Date : 07-27-2018

BC20/66.0/2214/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838813670-4

Customer Information----------

Name : GONZALES,SIDNEY CAYTUNA

Premise Address: 177 J. F. VILLA T. PADILLA CEBU CITY
Billing Address: 177 J. F. VILLA T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054798	Pole No	:	0234936
Serial No	:	121433849	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10569
Period From	:	06-26-2018	Prev Rdg	:	10248
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	236	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,650.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,909.69
Transmission Charge	0.3987/kWh	127.98
System Loss Charge	0.9007/kWh	289.12
Sub-Total		2,326.79
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.62
Surcharge	0.02 of 4,650.50	93.01
Sub-Total		211.87
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		134.43
Transmission		13.38
System Loss		20.82
Distribution		110.82
Others		17.67
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		529.11
CURRENT BILL - JULY 2018		3,991.25
TOTAL AMOUNT DUE		8,641.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,300.00

Your monthly electricity consumption chart

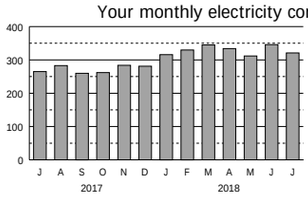

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.25		
Less : VAT	299.24		
Amount Net of VAT	3,692.01		
Less: BIR 2306	124.68		
BIR 2307	69.76	VATable Sales	3,462.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.87
Amount Due	3,497.57	VAT Zero Rated Sales	0.00
Add : VAT	299.24	VAT Amount	299.24
TOTAL AMOUNT DUE	3,796.81	TOTAL SALES	3,991.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2214/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,SIDNEY CAYTUNA

Meter Number : MTR1054798

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 177 J. F. VILLA T. PADILLA CEBU CITY
Billing Address: 177 J. F. VILLA T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733772283407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870641

73313168244

Date : 07-27-2018

BC20/66.0/2216/0267436/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331316824-4

Customer Information----------

Name : LAURO,ALEJANDRO REDOBLE

Premise Address: F. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: F. VILLA STREET T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099867	Pole No	:	0267436
Serial No	:	40047956	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1903
Period From	:	06-26-2018	Prev Rdg	:	1831
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 74.19
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.03
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.25
CURRENT BILL - JULY 2018		765.97
TOTAL AMOUNT DUE		1,537.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 444.51

Your monthly electricity consumption chart

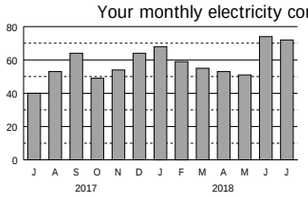

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.97		
Less : VAT	56.59		
Amount Net of VAT	709.38		
Less: BIR 2306	23.60		
BIR 2307	13.27	VATable Sales	658.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.66
Amount Due	672.51	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	729.10	TOTAL SALES	765.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2216/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURO,ALEJANDRO REDOBLE

Meter Number : MTR1099867

Pole Number : 0267436

Billing Period : JULY 2018

Premise Address: F. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: F. VILLA STREET T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986892747011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869847

98661100002

Date : 07-27-2018

BC20/66.0/2250/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866110000-2

Customer Information----------

Name : BONTILAO,CASIMIRO JR A

Premise Address: 121-II F VILLA ST T PADILLA CEBU CITY
Billing Address: 121-II F VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504924 GS6	Pole No	:	0267450
Serial No	:	54297626	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27861
Period From	:	06-26-2018	Prev Rdg	:	27153
No of Days	:	30	Diff Rdg	:	708
Avg kWh/day	:	23.60	Registered	:	708
Conn Load	:	210	Billed kWh	:	708

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,531.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,212.03
Transmission Charge	0.3987/kWh	282.28
System Loss Charge	0.9007/kWh	637.70
Sub-Total		5,132.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	199.87
Surcharge	0.02 of 16,416.50	328.33
Sub-Total		590.50
Government Charges		
Franchise Tax - Local		58.15
Value Added Tax		
Generation		296.50
Transmission		29.52
System Loss		45.96
Distribution		243.69
Others		53.85
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
NPC Stranded Debts	0.0265/kWh	18.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	181.46
Sub-Total		1,182.07
CURRENT BILL - JULY 2018		8,935.37
TOTAL AMOUNT DUE		17,467.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 7,885.00

Your monthly electricity consumption chart

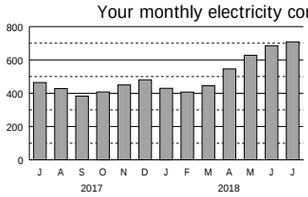

Avg Monthly Usage : 497.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,935.37		
Less : VAT	674.21		
Amount Net of VAT	8,261.16		
Less: BIR 2306	280.92		
BIR 2307	156.23	VATable Sales	7,753.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.86
Amount Due	7,824.01	VAT Zero Rated Sales	0.00
Add : VAT	674.21	VAT Amount	674.21
TOTAL AMOUNT DUE	8,498.22	TOTAL SALES	8,935.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2250/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,CASIMIRO JR A
Meter Number : 504924 GS6
Pole Number : 0267450
Billing Period : JULY 2018

Premise Address: 121-II F VILLA ST T PADILLA CEBU CITY
Billing Address: 121-II F VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207687802706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20759000001

1015859794

Date : 07-27-2018

BC20/66.0/2260/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075900000-1

Customer Information----------

Name : ROM,ROMEO R

Premise Address: 73 L F VILLA ST T PADILLA
Billing Address: 73 L F VILLA ST T PADILLA

TIN :

Metering Information----------

Meter No	:	504775 GS6	Pole No	:	0197575
Serial No	:	64242094	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11491
Period From	:	06-26-2018	Prev Rdg	:	11101
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	430	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,991.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,320.19
Transmission Charge	0.3987/kWh	155.49
System Loss Charge	0.9007/kWh	351.27
Sub-Total		2,826.95
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.10
Surcharge	0.02 of 12,077.50	241.55
Sub-Total		385.97
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		163.34
Transmission		16.26
System Loss		25.33
Distribution		134.51
Others		37.00
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		659.26
CURRENT BILL - JULY 2018		4,993.08
TOTAL AMOUNT DUE		10,984.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 6,086.00

Your monthly electricity consumption chart

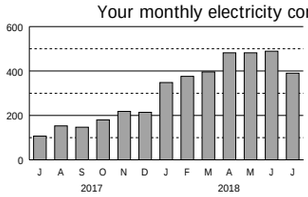

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,993.08		
Less : VAT	379.02		
Amount Net of VAT	4,614.06		
Less: BIR 2306	157.93		
BIR 2307	87.33	VATable Sales	4,333.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.24
Amount Due	4,368.80	VAT Zero Rated Sales	0.00
Add : VAT	379.02	VAT Amount	379.02
TOTAL AMOUNT DUE	4,747.82	TOTAL SALES	4,993.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2260/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROM,ROMEO R
Meter Number : 504775 GS6
Pole Number : 0197575
Billing Period : JULY 2018

Premise Address: 73 L F VILLA ST T PADILLA
Billing Address: 73 L F VILLA ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976167565207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866517

97661100004

Date : 07-27-2018

BC20/66.0/2350/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766110000-4

Customer Information----------

Name : SALON,MARIO R

Premise Address: 173-M F VILLA ST T PADILLA CEBU CITY
Billing Address: 173-M F VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504790 GS6	Pole No	:	0267450
Serial No	:	54689598	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8365
Period From	:	06-26-2018	Prev Rdg	:	8235
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	260	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		79.30
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		6.37
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		213.85
CURRENT BILL - JULY 2018		1,612.44
TOTAL AMOUNT DUE		3,170.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,481.00

Your monthly electricity consumption chart

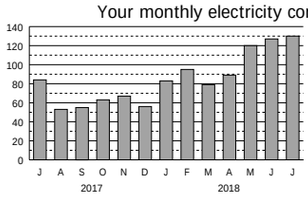

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.44		
Less : VAT	120.78		
Amount Net of VAT	1,491.66		
Less: BIR 2306	50.33		
BIR 2307	28.18	VATable Sales	1,398.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.07
Amount Due	1,413.15	VAT Zero Rated Sales	0.00
Add : VAT	120.78	VAT Amount	120.78
TOTAL AMOUNT DUE	1,533.93	TOTAL SALES	1,612.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2350/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALON,MARIO R

Meter Number : 504790 GS6

Pole Number : 0267450

Billing Period : JULY 2018

Premise Address: 173-M F VILLA ST T PADILLA CEBU CITY
Billing Address: 173-M F VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699990283421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875967

69931733344

Date : 07-27-2018

BC20/66.0/2665/0132993/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993173334-4

Customer Information----------

Name : ORIGENES,GERALDINE LLANOS

Premise Address: 73-1-H T. PADILLA ST. T.PADILLA
Billing Address: 73-1-H T. PADILLA ST. T.PADILLA

TIN :

Metering Information----------

Meter No	:	538692 GS6	Pole No	:	0132993
Serial No	:	75134514	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9882
Period From	:	06-26-2018	Prev Rdg	:	9670
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	360	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.85
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		113.09
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		8.42
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		346.20
CURRENT BILL - JULY 2018		2,607.59
TOTAL AMOUNT DUE		4,336.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,500.00

Your monthly electricity consumption chart

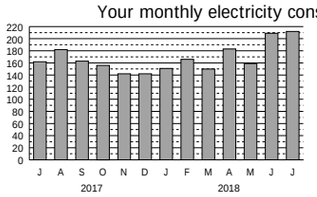

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.59		
Less : VAT	194.56		
Amount Net of VAT	2,413.03		
Less: BIR 2306	81.07		
BIR 2307	45.57	VATable Sales	2,261.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.64
Amount Due	2,286.39	VAT Zero Rated Sales	0.00
Add : VAT	194.56	VAT Amount	194.56
TOTAL AMOUNT DUE	2,480.95	TOTAL SALES	2,607.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2665/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIGENES,GERALDINE LLANOS
Meter Number : 538692 GS6
Pole Number : 0132993
Billing Period : JULY 2018

Premise Address: 73-1-H T. PADILLA ST. T.PADILLA
Billing Address: 73-1-H T. PADILLA ST. T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870302429479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865047

87070928939

Date : 07-27-2018

BC20/66.0/2670/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707092893-9

Customer Information----------

Name : SUICO,RANULFO SANICO

Premise Address: BLK 4 LOT 9 T. PADILLA ST.
Billing Address: BLK 4 LOT 9 T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	509355 GS6	Pole No	:	0234936
Serial No	:	63447274	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11343
Period From	:	06-26-2018	Prev Rdg	:	11112
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	354	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		145.11
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		11.82
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		380.00
CURRENT BILL - JULY 2018		2,865.51
TOTAL AMOUNT DUE		5,844.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,493.00

Your monthly electricity consumption chart

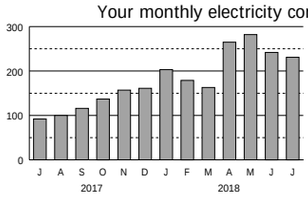

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.51		
Less : VAT	214.62		
Amount Net of VAT	2,650.89		
Less: BIR 2306	89.44		
BIR 2307	50.08	VATable Sales	2,485.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.38
Amount Due	2,511.37	VAT Zero Rated Sales	0.00
Add : VAT	214.62	VAT Amount	214.62
TOTAL AMOUNT DUE	2,725.99	TOTAL SALES	2,865.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2670/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,RANULFO SANICO

Meter Number : 509355 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: BLK 4 LOT 9 T. PADILLA ST.
Billing Address: BLK 4 LOT 9 T. PADILLA ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317353380499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31761100002

1015863319

Date : 07-27-2018

BC20/66.0/2690/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176110000-2

Customer Information----------

Name : SERATO,CONRADA E

Premise Address: 73-1D T PADILLA ST T PADILLA CEBU CITY
Billing Address: 73-1D T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504741 GS6	Pole No	:	0267450
Serial No	:	58527776	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13352
Period From	:	06-26-2018	Prev Rdg	:	13009
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	410	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,040.58
Transmission Charge	0.3987/kWh	136.75
System Loss Charge	0.9007/kWh	308.94
Sub-Total		2,486.27
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.83
Surcharge	0.02 of 6,563.00	131.26
Sub-Total		258.28
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		143.65
Transmission		14.30
System Loss		22.28
Distribution		118.37
Others		22.73
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		569.45
CURRENT BILL - JULY 2018		4,300.43
TOTAL AMOUNT DUE		6,863.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 1,000.00

Your monthly electricity consumption chart

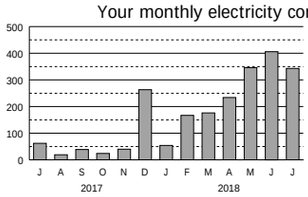

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.43		
Less : VAT	323.60		
Amount Net of VAT	3,976.83		
Less: BIR 2306	134.84		
BIR 2307	75.18	VATable Sales	3,730.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.85
Amount Due	3,766.81	VAT Zero Rated Sales	0.00
Add : VAT	323.60	VAT Amount	323.60
TOTAL AMOUNT DUE	4,090.41	TOTAL SALES	4,300.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2690/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERATO,CONRADA E

Meter Number : 504741 GS6

Pole Number : 0267450

Billing Period : JULY 2018

Premise Address: 73-1D T PADILLA ST T PADILLA CEBU CITY
Billing Address: 73-1D T PADILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006664548343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859585

00641100003

Date : 07-27-2018

BC20/66.0/3020/0252623/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064110000-3

Customer Information----------

Name : BRONDO,NOEL M

Premise Address: 183-D T. PADILLA CEBU CITY
Billing Address: 183-D T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1705958	Pole No	:	0252623
Serial No	:	41026128	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	0
Period From	:	06-26-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 51.50	1.03
Sub-Total		1.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.81
TOTAL AMOUNT DUE		58.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 118.00

Your monthly electricity consumption chart

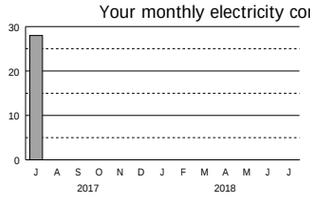

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.81		
Less : VAT	0.73		
Amount Net of VAT	6.08		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.39	TOTAL SALES	6.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3020/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRONDO,NOEL M

Meter Number : BSV1705958

Pole Number : 0252623

Billing Period : JULY 2018

Premise Address: 183-D T. PADILLA CEBU CITY
Billing Address: 183-D T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260111124753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861135

26002100001

Date : 07-27-2018

BC20/66.0/3040/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600210000-1

Customer Information----------

Name : FLORENTINO,SUNDAY L

Premise Address: 121-W T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 121-W T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517708 RGS6	Pole No	:	0197582
Serial No	:	64277474	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4092
Period From	:	06-26-2018	Prev Rdg	:	4092
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	226	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,780.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		7.78
CURRENT BILL - JULY 2018		68.39
TOTAL AMOUNT DUE		2,848.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 939.00

Your monthly electricity consumption chart

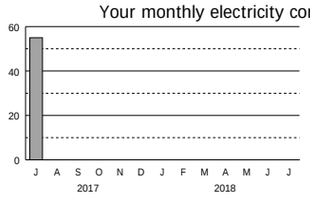

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.39		
Less : VAT	7.33		
Amount Net of VAT	61.06		
Less: BIR 2306	3.05		
BIR 2307	1.22	VATable Sales	60.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.45
Amount Due	56.79	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	64.12	TOTAL SALES	68.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3040/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORENTINO,SUNDAY L

Meter Number : 517708 RGS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: 121-W T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 121-W T. PADILLA ST. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063145753775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06379457291

BILLING STATEMENT

1015862189

Date : 07-27-2018

BC20/66.0/3045/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637945729-1

Customer Information----------

Name : RAMOS,LIZA SEGOVIA

Premise Address: 183 T. PADILLA STREET T.PADILLA,CEBU CITY
Billing Address: 183 T. PADILLA STREET T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473696 GS6	Pole No	:	0197575
Serial No	:	71785255	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9162
Period From	:	06-26-2018	Prev Rdg	:	8126
No of Days	:	30	Diff Rdg	:	1036
Avg kWh/day	:	34.53	Registered	:	1036
Conn Load	:	236	Billed kWh	:	1036

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59,583.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,163.37
Transmission Charge	0.3987/kWh	413.05
System Loss Charge	0.9007/kWh	933.13
Sub-Total		7,509.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	90.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.21
NPC/PSALM Adjustment	0.2823/kWh	292.46
Surcharge	0.02 of 59,583.50	1,191.67
Sub-Total		1,575.30
Government Charges		
Franchise Tax - Local		90.40
Value Added Tax		
Generation		433.86
Transmission		43.20
System Loss		67.26
Distribution		356.32
Others		164.79
NPC/PSALM Adjustment		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
NPC Stranded Debts	0.0265/kWh	27.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	265.53
Sub-Total		1,820.76
CURRENT BILL - JULY 2018		13,874.91
TOTAL AMOUNT DUE		73,458.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 129.00

Your monthly electricity consumption chart

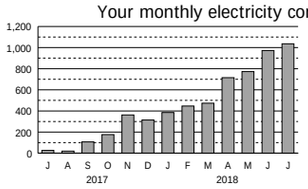

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,874.91		
Less : VAT	1,072.29		
Amount Net of VAT	12,802.62		
Less: BIR 2306	446.80		
BIR 2307	242.89	VATable Sales	12,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	748.47
Amount Due	12,112.93	VAT Zero Rated Sales	0.00
Add : VAT	1,072.29	VAT Amount	1,072.29
TOTAL AMOUNT DUE	13,185.22	TOTAL SALES	13,874.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3045/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,LIZA SEGOVIA
Meter Number : 473696 GS6
Pole Number : 0197575
Billing Period : JULY 2018

Premise Address: 183 T. PADILLA STREET T.PADILLA,CEBU CITY
Billing Address: 183 T. PADILLA STREET T.PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486092918339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870536

48697124021

Date : 07-27-2018

BC20/66.0/3180/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869712402-1

Customer Information----------

Name : BENEDICTO,ARNALDO

Premise Address: 73-1-M F.VILLA PVT ROAD SITIO BJCO T. PADILLA
Billing Address: 73-1-M F.VILLA PVT ROAD SITIO BJCO T. PADILLA

TIN :

Metering Information----------

Meter No	:	518002 GS6	Pole No	:	0197582
Serial No	:	58066248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5457
Period From	:	06-26-2018	Prev Rdg	:	5457
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 314.00	6.28
Sub-Total		6.28
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.44
CURRENT BILL - JULY 2018		12.72
TOTAL AMOUNT DUE		326.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 426.00

Your monthly electricity consumption chart

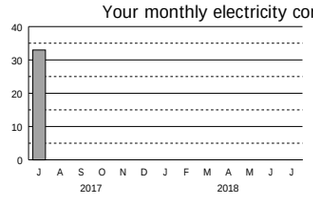

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.72		
Less : VAT	1.36		
Amount Net of VAT	11.36		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.56	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	11.92	TOTAL SALES	12.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3180/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,ARNALDO

Meter Number : 518002 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: 73-1-M F.VILLA PVT ROAD SITIO BJCO T. PADILLA
Billing Address: 73-1-M F.VILLA PVT ROAD SITIO BJCO T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177456797204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866559

17756359778

Date : 07-27-2018

BC20/66.0/3240/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775635977-8

Customer Information----------

Name : VILLACARILLO,ROSEMARIE CAPUYAN

Premise Address: 73- I SITIO BSJCO T. PADILLA
Billing Address: 73- I SITIO BSJCO T. PADILLA

TIN : 293-986-237-000

Metering Information----------

Meter No	:	399184 GS6	Pole No	:	0197582
Serial No	:	2004201777	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8756
Period From	:	06-26-2018	Prev Rdg	:	8618
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		98.24
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		8.46
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		228.75
CURRENT BILL - JULY 2018		1,727.16
TOTAL AMOUNT DUE		3,083.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 1,000.00

Your monthly electricity consumption chart

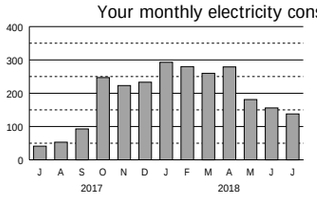

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.16		
Less : VAT	129.85		
Amount Net of VAT	1,597.31		
Less: BIR 2306	54.10		
BIR 2307	30.19	VATable Sales	1,498.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.90
Amount Due	1,513.02	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,642.87	TOTAL SALES	1,727.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3240/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARILLO,ROSEMARIE CAPUYAN

Meter Number : 399184 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: 73- I SITIO BSJCO T. PADILLA
Billing Address: 73- I SITIO BSJCO T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206523216269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20608259295

1015859329

Date : 07-27-2018

BC20/66.0/3305/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060825929-5

Customer Information----------

Name : EDANO,JEZEIL CABUS

Premise Address: 121-W. F. VILLA ST T. PADILLA, CEBU CITY

Billing Address: 121-W. F. VILLA ST T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3722 EIS6	Pole No	:	0197575
Serial No	:	83297239	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2236
Period From	:	06-26-2018	Prev Rdg	:	2236
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 693.50	13.87
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.42
CURRENT BILL - JULY 2018		21.29
TOTAL AMOUNT DUE		714.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 310.00

Your monthly electricity consumption chart

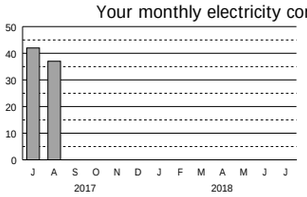

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.29		
Less : VAT	2.28		
Amount Net of VAT	19.01		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	18.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.68	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	19.96	TOTAL SALES	21.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3305/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,JEZEIL CABUS

Meter Number : 3722 EIS6

Pole Number : 0197575

Billing Period : JULY 2018

Premise Address: 121-W. F. VILLA ST T. PADILLA, CEBU CITY
Billing Address: 121-W. F. VILLA ST T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016533906318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01669000000

BILLING STATEMENT

1015863393

Date : 07-27-2018

BC20/66.0/3370/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166900000-0

Customer Information----------

Name : BERIDO,CHRISTIAN G

Premise Address: 119-P T VILLA ST T PADILLA
Billing Address: 119-P T VILLA ST T PADILLA

TIN :

Metering Information----------

Meter No	:	BSG1802684	Pole No	:	0197575
Serial No	:	85170000	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1501
Period From	:	06-26-2018	Prev Rdg	:	1271
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	260	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.3987/kWh	91.70
System Loss Charge	0.9007/kWh	207.16
Sub-Total		1,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.93
Surcharge	0.02 of 5,356.00	107.12
Sub-Total		192.29
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		96.31
Transmission		9.58
System Loss		14.94
Distribution		79.57
Others		17.55
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		384.49
CURRENT BILL - JULY 2018		2,907.06
TOTAL AMOUNT DUE		5,615.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,647.00

Your monthly electricity consumption chart

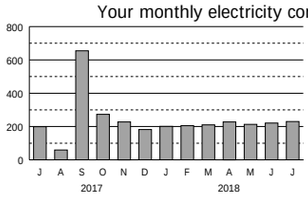

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.06		
Less : VAT	219.47		
Amount Net of VAT	2,687.59		
Less: BIR 2306	91.47		
BIR 2307	50.83	VATable Sales	2,522.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.02
Amount Due	2,545.29	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,764.76	TOTAL SALES	2,907.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3370/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERIDO,CHRISTIAN G
Meter Number : BSG1802684
Pole Number : 0197575
Billing Period : JULY 2018

Premise Address: 119-P T VILLA ST T PADILLA
Billing Address: 119-P T VILLA ST T PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091337054040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871527

09112100004

Date : 07-27-2018

BC20/66.0/3380/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911210000-4

Customer Information----------

Name : FLORENTINO,ROY L

Premise Address: 119 P. T. VILLA ST. T PADILLA
Billing Address: 119 P. T. VILLA ST. T PADILLA

TIN :

Metering Information----------

Meter No	:	504818 GS6	Pole No	:	0197554
Serial No	:	68350614	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31101
Period From	:	06-26-2018	Prev Rdg	:	30935
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	600	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		150.39
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		14.07
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		279.17
CURRENT BILL - JULY 2018		2,112.81
TOTAL AMOUNT DUE		4,275.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 2,284.00

Your monthly electricity consumption chart

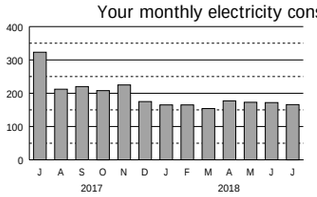

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.81		
Less : VAT	159.97		
Amount Net of VAT	1,952.84		
Less: BIR 2306	66.65		
BIR 2307	36.95	VATable Sales	1,833.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.20
Amount Due	1,849.24	VAT Zero Rated Sales	0.00
Add : VAT	159.97	VAT Amount	159.97
TOTAL AMOUNT DUE	2,009.21	TOTAL SALES	2,112.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3380/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORENTINO,ROY L

Meter Number : 504818 GS6

Pole Number : 0197554

Billing Period : JULY 2018

Premise Address: 119 P. T. VILLA ST. T PADILLA
Billing Address: 119 P. T. VILLA ST. T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139057619791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872372

13911947540

Date : 07-27-2018

BC20/66.0/3385/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391194754-0

Customer Information----------
Name : LUCENO,SHAMINE MALLORCA

Premise Address: 119-A T. VILLA ST. T. PADILLA,CEBU CITY
Billing Address: 119-A T. VILLA ST. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163954	Pole No	:	0197575
Serial No	:	40119414	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15364
Period From	:	06-26-2018	Prev Rdg	:	14774
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	1165	Billed kWh	:	590

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,847.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,510.03
Transmission Charge	0.3987/kWh	235.23
System Loss Charge	0.9007/kWh	531.41
Sub-Total		4,276.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
Surcharge	0.02 of 6,847.50	136.95
Sub-Total		188.87
Government Charges		
Franchise Tax - Local		46.19
Value Added Tax		
Generation		247.07
Transmission		24.61
System Loss		38.31
Distribution		203.18
Others		28.21
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.22
Sub-Total		962.35
CURRENT BILL - JULY 2018		7,121.05
TOTAL AMOUNT DUE		13,968.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 8,874.00

Your monthly electricity consumption chart

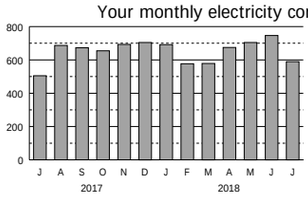

Avg Monthly Usage : 652.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,121.05		
Less : VAT	541.38		
Amount Net of VAT	6,579.67		
Less: BIR 2306	225.58		
BIR 2307	124.10	VATable Sales	6,158.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.97
Amount Due	6,229.99	VAT Zero Rated Sales	0.00
Add : VAT	541.38	VAT Amount	541.38
TOTAL AMOUNT DUE	6,771.37	TOTAL SALES	7,121.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3385/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCENO,SHAMINE MALLORCA
Meter Number : MTR1163954
Pole Number : 0197575
Billing Period : JULY 2018

Premise Address: 119-A T. VILLA ST. T. PADILLA,CEBU CITY
Billing Address: 119-A T. VILLA ST. T. PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/3385/0/10/07-27-2018/3 1900

Bill ID 906400224441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859454

90669000003

Date : 07-27-2018

BC20/66.0/3420/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066900000-3

Customer Information----------

Name : DARGANTES,BASILIO

Premise Address: T VILLA PVT RD MJ CUENCO AVENUE
Billing Address: T VILLA PVT RD MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	BSG1801394	Pole No	:	0197554
Serial No	:	85167120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	987
Period From	:	06-26-2018	Prev Rdg	:	899
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 3,853.50	77.07
Sub-Total		12.44
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		2.35
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		142.67
CURRENT BILL - JULY 2018		1,049.78
TOTAL AMOUNT DUE		4,903.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 1,795.00

Your monthly electricity consumption chart

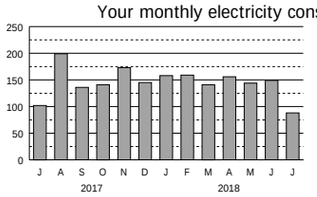

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.78		
Less : VAT	79.99		
Amount Net of VAT	969.79		
Less: BIR 2306	33.35		
BIR 2307	18.28	VATable Sales	907.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.68
Amount Due	918.16	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	998.15	TOTAL SALES	1,049.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3420/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARGANTES,BASILIO

Meter Number : BSG1801394

Pole Number : 0197554

Billing Period : JULY 2018

Premise Address: T VILLA PVT RD MJ CUENCO AVENUE
Billing Address: T VILLA PVT RD MJ CUENCO AVENUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210644222702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860911

21091100004

Date : 07-27-2018

BC20/66.0/3430/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109110000-4

Customer Information----------

Name : CAPUYAN,JUANITA M

Premise Address: 866-J T. VILLA STREET T. PADILLA CEBU CITY
Billing Address: 866-J T. VILLA STREET T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802517	Pole No	:	0197554
Serial No	:	85167259	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2339
Period From	:	06-26-2018	Prev Rdg	:	2062
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	120	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,227.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.7413/kWh	205.34
System Loss Charge	0.8851/kWh	245.17
Sub-Total		2,098.44
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.20
Surcharge	0.02 of 4,227.00	84.54
Sub-Total		187.12
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		116.00
Transmission		21.58
System Loss		18.11
Distribution		95.71
Others		15.84
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		468.14
CURRENT BILL - JULY 2018		3,551.29
Debit Adjustments		696.05
TOTAL AMOUNT DUE		8,474.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 4,021.00

Your monthly electricity consumption chart

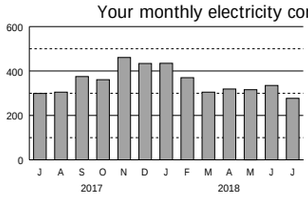

Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.29		
Less : VAT	269.07		
Amount Net of VAT	3,282.22		
Less: BIR 2306	112.08		
BIR 2307	62.13	VATable Sales	3,083.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.07
Amount Due	3,108.01	VAT Zero Rated Sales	0.00
Add : VAT	269.07	VAT Amount	269.07
TOTAL AMOUNT DUE	3,377.08	TOTAL SALES	3,551.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3430/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,JUANITA M
Meter Number : BSG1802517
Pole Number : 0197554
Billing Period : JULY 2018

Premise Address: 866-J T. VILLA STREET T. PADILLA CEBU CITY
Billing Address: 866-J T. VILLA STREET T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995129138630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873146

99541100006

Date : 07-27-2018

BC20/66.0/3470/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954110000-6

Customer Information----------

Name : BRGY. T. PADILLA MULTI PURPOSE BLDG.

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

TIN : 201-721-503-000

Metering Information----------

Meter No	:	504816 GS6	Pole No	:	0197554
Serial No	:	56589718	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	96020
Period From	:	06-26-2018	Prev Rdg	:	94975
No of Days	:	30	Diff Rdg	:	1045
Avg kWh/day	:	34.83	Registered	:	1045
Conn Load	:	1457	Billed kWh	:	1045

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,481.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,216.91
Transmission Charge	0.7413/kWh	774.66
System Loss Charge	0.8851/kWh	924.93
Sub-Total		7,916.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	91.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.21
NPC/PSALM Adjustment	0.2823/kWh	295.00
Surcharge	0.02 of 14,481.50	289.63
Sub-Total		676.59
Government Charges		
Franchise Tax - Local		86.91
Value Added Tax		
Generation		437.62
Transmission		81.41
System Loss		68.34
Distribution		359.41
Others		56.22
NPC/PSALM Adjustment		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
NPC Stranded Debts	0.0265/kWh	27.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	267.83
Sub-Total		1,760.60
CURRENT BILL - JULY 2018		13,348.75
TOTAL AMOUNT DUE		27,830.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 25,271.64

Your monthly electricity consumption chart

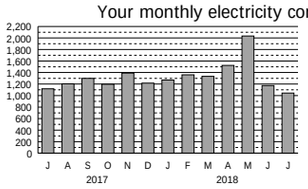

Avg Monthly Usage : 1,321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,348.75		
Less : VAT	1,009.92		
Amount Net of VAT	12,338.83		
Less: BIR 2306	420.80		
BIR 2307	233.50	VATable Sales	11,588.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	750.68
Amount Due	11,684.53	VAT Zero Rated Sales	0.00
Add : VAT	1,009.92	VAT Amount	1,009.92
TOTAL AMOUNT DUE	12,694.45	TOTAL SALES	13,348.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3470/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY. T. PADILLA MULTI PURPOSE BLDG.

Meter Number : 504816 GS6

Pole Number : 0197554

Billing Period : JULY 2018

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250778298829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25081100007

1015857279

Date : 07-27-2018

BC20/66.0/3480/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508110000-7

Customer Information----------

Name : T PADILLA BRGY SPORTS COMPLEX

Premise Address: F VILLA ST, KIWANIS CLUB COMPD T PADILLA CEBU CITY

Billing Address: F VILLA ST, KIWANIS CLUB COMPD T PADILLA CEBU CITY

TIN : 201-721-503-000

Metering Information----------

Meter No	:	501927 GS6	Pole No	:	0234936
Serial No	:	67950504	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	87258
Period From	:	06-26-2018	Prev Rdg	:	86192
No of Days	:	30	Diff Rdg	:	1066
Avg kWh/day	:	35.53	Registered	:	1066
Conn Load	:	5200	Billed kWh	:	1066

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,767.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,341.85
Transmission Charge	0.7413/kWh	790.23
System Loss Charge	0.8851/kWh	943.52
Sub-Total		8,075.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,866.14
Supply Charge	0.4118/kWh	438.98
Metering Charge	0.6989/kWh	745.03
	5.00/month	5.00
Sub-Total		3,055.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	93.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	300.93
Surcharge	0.02 of 12,767.50	255.35
Sub-Total		650.09
Government Charges		
Franchise Tax - Local		88.35
Value Added Tax		
Generation		446.41
Transmission		83.04
System Loss		69.71
Distribution		366.62
Others		52.50
NPC/PSALM Adjustment		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	166.40
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.59
NPC Stranded Debts	0.0265/kWh	28.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	273.22
Sub-Total		1,790.82
CURRENT BILL - JULY 2018		13,571.66
TOTAL AMOUNT DUE		26,339.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 11,837.84

Your monthly electricity consumption chart

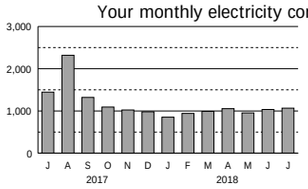

Avg Monthly Usage : 1,159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,571.66		
Less : VAT	1,025.34		
Amount Net of VAT	12,546.32		
Less: BIR 2306	427.23		
BIR 2307	237.38	VATable Sales	11,780.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	765.48
Amount Due	11,881.71	VAT Zero Rated Sales	0.00
Add : VAT	1,025.34	VAT Amount	1,025.34
TOTAL AMOUNT DUE	12,907.05	TOTAL SALES	13,571.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3480/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : T PADILLA BRGY SPORTS COMPLEX

Meter Number : 501927 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: F VILLA ST, KIWANIS CLUB COMPD T PADILLA CEBU CITY

Billing Address: F VILLA ST, KIWANIS CLUB COMPD T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598897024758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59891100006

BILLING STATEMENT

1015874683

Date : 07-27-2018

BC20/66.0/3510/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989110000-6

Customer Information----------

Name : PAJO,EMILIANO

Premise Address: T VILLA PVT RD M J CUENC O AVENUE
Billing Address: T VILLA PVT RD M J CUENC O AVENUE

TIN :

Metering Information----------

Meter No	:	497883 GS6	Pole No	:	0197582
Serial No	:	52233238	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9274
Period From	:	06-26-2018	Prev Rdg	:	9119
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 723.00	14.46
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		4.85
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		251.93
CURRENT BILL - JULY 2018		1,895.83
TOTAL AMOUNT DUE		2,619.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,400.00

Your monthly electricity consumption chart

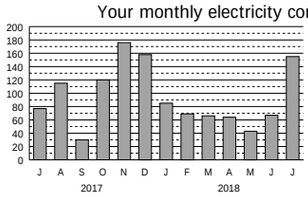

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.83		
Less : VAT	141.13		
Amount Net of VAT	1,754.70		
Less: BIR 2306	58.81		
BIR 2307	33.12	VATable Sales	1,643.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.80
Amount Due	1,662.77	VAT Zero Rated Sales	0.00
Add : VAT	141.13	VAT Amount	141.13
TOTAL AMOUNT DUE	1,803.90	TOTAL SALES	1,895.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3510/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJO,EMILIANO
Meter Number : 497883 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: T VILLA PVT RD M J CUENC O AVENUE
Billing Address: T VILLA PVT RD M J CUENC O AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 698198374957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875918

69891100005

Date : 07-27-2018

BC20/66.0/3550/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989110000-5

Customer Information----------

Name : ROSALEJOS,VIRGILIO

Premise Address: T VILLA PVT RD

Billing Address: T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	507361 GS6	Pole No	:	0197582
Serial No	:	69799420	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21389
Period From	:	06-26-2018	Prev Rdg	:	21300
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 41.25
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.12
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.42
CURRENT BILL - JULY 2018		1,000.94
TOTAL AMOUNT DUE		2,206.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,200.00

Your monthly electricity consumption chart

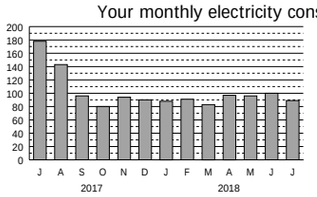

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.94		
Less : VAT	74.41		
Amount Net of VAT	926.53		
Less: BIR 2306	31.03		
BIR 2307	17.40	VATable Sales	863.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.01
Amount Due	878.10	VAT Zero Rated Sales	0.00
Add : VAT	74.41	VAT Amount	74.41
TOTAL AMOUNT DUE	952.51	TOTAL SALES	1,000.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3550/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALEJOS,VIRGILIO

Meter Number : 507361 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: T VILLA PVT RD

Billing Address: T VILLA PVT RD

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686981354545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872263

68630090840

Date : 07-27-2018

BC20/66.0/3555/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863009084-0

Customer Information----------

Name : PAMOR,MARIA KATHRINA JANE LO

Premise Address: 183 H. T. PADILLA STREET T. PADILLA, CEBU CITY

Billing Address: 183 H. T. PADILLA STREET T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019619	Pole No	:	0197575
Serial No	:	121749096	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8331
Period From	:	06-26-2018	Prev Rdg	:	8331
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,912.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,912.00	138.24
Sub-Total		138.24
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Distribution		0.60
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		18.39
CURRENT BILL - JULY 2018		161.63
TOTAL AMOUNT DUE		7,073.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,335.00

Your monthly electricity consumption chart

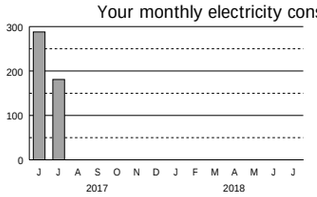

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161.63		
Less : VAT	17.32		
Amount Net of VAT	144.31		
Less: BIR 2306	7.22		
BIR 2307	2.89	VATable Sales	143.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.07
Amount Due	134.20	VAT Zero Rated Sales	0.00
Add : VAT	17.32	VAT Amount	17.32
TOTAL AMOUNT DUE	151.52	TOTAL SALES	161.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3555/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAMOR,MARIA KATHRINA JANE LO

Meter Number : MTR1019619

Pole Number : 0197575

Billing Period : JULY 2018

Premise Address: 183 H. T. PADILLA STREET T. PADILLA, CEBU CITY

Billing Address: 183 H. T. PADILLA STREET T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221594895831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22188490332

BILLING STATEMENT

1015865113

Date : 07-27-2018

BC20/66.0/3555/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218849033-2

Customer Information----------

Name : AGUILAR,CARLO GARDOZE

Premise Address: IMUS RD. T. PADILLA, CEBU CITY
Billing Address: IMUS RD. T. PADILLA, CEBU CITY

TIN : 454-785-833-000

Metering Information----------

Meter No	:	MTR1197258	Pole No	:	0197575
Serial No	:	40143235	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2593
Period From	:	06-26-2018	Prev Rdg	:	2593
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,345.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 33,345.50	666.91
Sub-Total		666.91
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Distribution		0.60
Others		80.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		86.27
CURRENT BILL - JULY 2018		758.18
TOTAL AMOUNT DUE		34,103.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,463.00

Your monthly electricity consumption chart

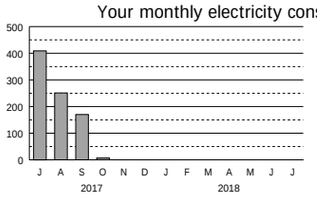

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.18		
Less : VAT	81.23		
Amount Net of VAT	676.95		
Less: BIR 2306	33.85		
BIR 2307	13.54	VATable Sales	671.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.04
Amount Due	629.56	VAT Zero Rated Sales	0.00
Add : VAT	81.23	VAT Amount	81.23
TOTAL AMOUNT DUE	710.79	TOTAL SALES	758.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3555/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,CARLO GARDOZE
Meter Number : MTR1197258
Pole Number : 0197575
Billing Period : JULY 2018

Premise Address: IMUS RD. T. PADILLA, CEBU CITY
Billing Address: IMUS RD. T. PADILLA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569754579508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56948059698

1015864580

Date : 07-27-2018

BC20/66.0/3570/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694805969-8

Customer Information----------
Name : ROBILLOS,MERIAN MACUTO
Premise Address: T.VILLA
Billing Address: T.VILLA

TIN :

Metering Information----------

Meter No	:	507354 GS6	Pole No	:	0197582
Serial No	:	60000185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22120
Period From	:	06-26-2018	Prev Rdg	:	21797
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	240	Billed kWh	:	323

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,008.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,921.59
Transmission Charge	0.7413/kWh	239.44
System Loss Charge	0.8851/kWh	285.89
Sub-Total		2,446.92
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.18
Surcharge	0.02 of 4,009.00	80.18
Sub-Total		199.79
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		135.27
Transmission		25.16
System Loss		21.14
Distribution		111.50
Others		16.25
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.78
Sub-Total		543.45
CURRENT BILL - JULY 2018		4,119.35
TOTAL AMOUNT DUE		8,128.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 4,262.00

Your monthly electricity consumption chart

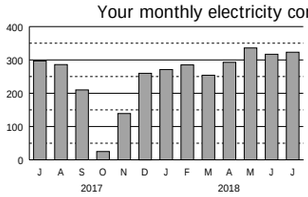

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.35		
Less : VAT	311.46		
Amount Net of VAT	3,807.89		
Less: BIR 2306	129.79		
BIR 2307	72.05	VATable Sales	3,575.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.99
Amount Due	3,606.05	VAT Zero Rated Sales	0.00
Add : VAT	311.46	VAT Amount	311.46
TOTAL AMOUNT DUE	3,917.51	TOTAL SALES	4,119.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3570/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBILLOS,MERIAN MACUTO
Meter Number : 507354 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: T.VILLA
Billing Address: T.VILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409858141266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861674

40971100009

Date : 07-27-2018

BC20/66.0/3600/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097110000-9

Customer Information----------

Name : BASCO,SIMEON E

Premise Address: T VILLA ST
Billing Address: T VILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1174373	Pole No	:	0197582
Serial No	:	133497574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4286
Period From	:	06-26-2018	Prev Rdg	:	4080
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:		Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,336.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.3987/kWh	82.13
System Loss Charge	0.9007/kWh	185.54
Sub-Total		1,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 44,336.00	886.72
Sub-Total		963.00
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		86.27
Transmission		8.59
System Loss		13.37
Distribution		71.33
Others		111.33
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		445.99
CURRENT BILL - JULY 2018		3,496.62
TOTAL AMOUNT DUE		47,832.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2017 - 5,776.49

Your monthly electricity consumption chart

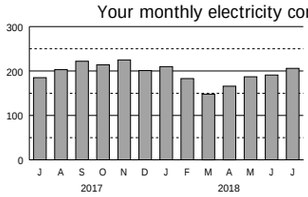

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.62		
Less : VAT	292.25		
Amount Net of VAT	3,204.37		
Less: BIR 2306	121.78		
BIR 2307	61.47	VATable Sales	3,050.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.74
Amount Due	3,021.12	VAT Zero Rated Sales	0.00
Add : VAT	292.25	VAT Amount	292.25
TOTAL AMOUNT DUE	3,313.37	TOTAL SALES	3,496.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3600/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCO,SIMEON E
Meter Number : MTR1174373
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: T VILLA ST
Billing Address: T VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829010398530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868447

82969292851

Date : 07-27-2018

BC20/66.0/3620/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296929285-1

Customer Information----------

Name : LOW,ANDREA MILBA BUSTILLO

Premise Address: 866-5 T.VILLA MJ CUENCO ST T PADILLA CEBU CITY
Billing Address: 866-5 T.VILLA MJ CUENCO ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161169	Pole No	:	0197582
Serial No	:	40119573	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3003
Period From	:	06-26-2018	Prev Rdg	:	2896
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	254	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		178.86
CURRENT BILL - JULY 2018		1,329.63
TOTAL AMOUNT DUE		4,060.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,435.00

Your monthly electricity consumption chart

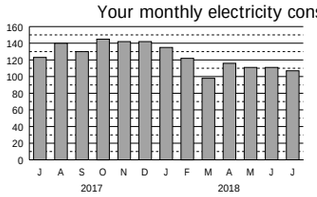

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.63		
Less : VAT	102.26		
Amount Net of VAT	1,227.37		
Less: BIR 2306	42.60		
BIR 2307	23.19	VATable Sales	1,150.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.60
Amount Due	1,161.58	VAT Zero Rated Sales	0.00
Add : VAT	102.26	VAT Amount	102.26
TOTAL AMOUNT DUE	1,263.84	TOTAL SALES	1,329.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3620/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOW,ANDREA MILBA BUSTILLO
Meter Number : MTR1161169
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 866-5 T.VILLA MJ CUENCO ST T PADILLA CEBU CITY
Billing Address: 866-5 T.VILLA MJ CUENCO ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982002300689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868374

98241100001

Date : 07-27-2018

BC20/66.0/3640/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824110000-1

Customer Information----------
Name : HIFE,PAZ R

Premise Address: 866-Q T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-Q T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504824 GS6	Pole No	:	0197582
Serial No	:	56480964	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29628
Period From	:	06-26-2018	Prev Rdg	:	29093
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	140	Billed kWh	:	535

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,325.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,182.82
Transmission Charge	0.3987/kWh	213.30
System Loss Charge	0.9007/kWh	481.87
Sub-Total		3,877.99
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	151.03
Surcharge	0.02 of 7,325.00	146.50
Sub-Total		344.61
Government Charges		
Franchise Tax - Local		43.19
Value Added Tax		
Generation		224.04
Transmission		22.30
System Loss		34.73
Distribution		184.29
Others		28.41
NPC/PSALM Adjustment		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	137.12
Sub-Total		880.33
CURRENT BILL - JULY 2018		6,638.72
TOTAL AMOUNT DUE		13,963.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 6,420.00

Your monthly electricity consumption chart

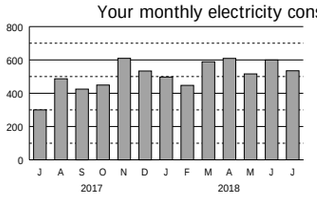

Avg Monthly Usage : 507.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,638.72		
Less : VAT	497.31		
Amount Net of VAT	6,141.41		
Less: BIR 2306	207.23		
BIR 2307	116.03	VATable Sales	5,758.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.02
Amount Due	5,818.15	VAT Zero Rated Sales	0.00
Add : VAT	497.31	VAT Amount	497.31
TOTAL AMOUNT DUE	6,315.46	TOTAL SALES	6,638.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3640/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIFE,PAZ R
Meter Number : 504824 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 866-Q T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-Q T VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042440328405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04241100009

BILLING STATEMENT

1015873769

Date : 07-27-2018

BC20/66.0/3650/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424110000-9

Customer Information----------
Name : HIFE,FLORODEMETRIO R

Premise Address: 866-Q T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-Q T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029730	Pole No	:	0197582
Serial No	:	36723012	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19525
Period From	:	06-26-2018	Prev Rdg	:	19008
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	250	Billed kWh	:	517

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,857.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,075.74
Transmission Charge	0.3987/kWh	206.13
System Loss Charge	0.9007/kWh	465.66
Sub-Total		3,747.53
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	145.95
Surcharge	0.02 of 7,857.50	157.15
Sub-Total		348.59
Government Charges		
Franchise Tax - Local		41.85
Value Added Tax		
Generation		216.51
Transmission		21.55
System Loss		33.56
Distribution		178.11
Others		29.34
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	132.51
Sub-Total		852.74
CURRENT BILL - JULY 2018		6,433.15
TOTAL AMOUNT DUE		14,290.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 7,634.00

Your monthly electricity consumption chart

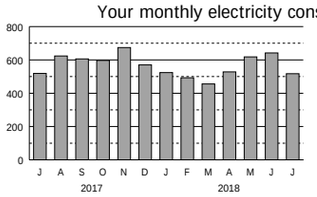

Avg Monthly Usage : 566.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.15		
Less : VAT	482.49		
Amount Net of VAT	5,950.66		
Less: BIR 2306	201.06		
BIR 2307	112.45	VATable Sales	5,580.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.25
Amount Due	5,637.15	VAT Zero Rated Sales	0.00
Add : VAT	482.49	VAT Amount	482.49
TOTAL AMOUNT DUE	6,119.64	TOTAL SALES	6,433.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3650/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIFE,FLORODEMETRIO R
Meter Number : MTR1029730
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 866-Q T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-Q T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964403628525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862338

96451100000

Date : 07-27-2018

BC20/66.0/3670/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645110000-0

Customer Information----------

Name : CANETE,MA DIANA V

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	554296 GS6	Pole No	:	0197582
Serial No	:	67951185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10681
Period From	:	06-26-2018	Prev Rdg	:	10637
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	380	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 141.50
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 12.14
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		57.26
CURRENT BILL - JULY 2018		365.59
TOTAL AMOUNT DUE		1,666.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 164.00

Your monthly electricity consumption chart

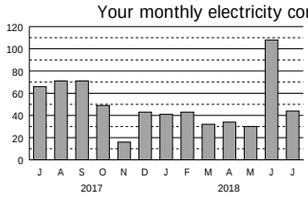

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.59		
Less : VAT	26.99		
Amount Net of VAT	338.60		
Less: BIR 2306	11.24		
BIR 2307	6.21	VATable Sales	308.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	321.15	VAT Zero Rated Sales	0.00
Add : VAT	26.99	VAT Amount	26.99
TOTAL AMOUNT DUE	348.14	TOTAL SALES	365.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3670/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,MA DIANA V
Meter Number : 554296 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/3670/0/10/07-27-2018/3 1914

Bill ID 703055802165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858779

70351100006

Date : 07-27-2018

BC20/66.0/3680/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035110000-6

Customer Information----------

Name : GUZMAN,MERLYN PUEVE R

Premise Address: #866-J T VILLA ST T PADILLA CEBU CITY
Billing Address: #866-J T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504864 GS6	Pole No	:	0197582
Serial No	:	62701605	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5824
Period From	:	06-26-2018	Prev Rdg	:	5783
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.69
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.87
CURRENT BILL - JULY 2018		318.83
TOTAL AMOUNT DUE		553.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 641.00

Your monthly electricity consumption chart

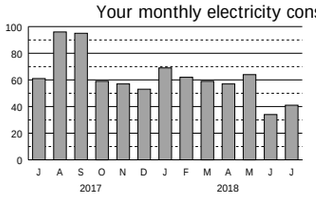

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.83		
Less : VAT	22.81		
Amount Net of VAT	296.02		
Less: BIR 2306	9.51		
BIR 2307	5.40	VATable Sales	267.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	281.11	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	303.92	TOTAL SALES	318.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3680/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,MERLYN PUEVE R
Meter Number : 504864 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: #866-J T VILLA ST T PADILLA CEBU CITY
Billing Address: #866-J T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021142414165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02141100004

BILLING STATEMENT

1015865637

Date : 07-27-2018

BC20/66.0/3690/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214110000-4

Customer Information----------

Name : SARMION,MYRNA TM C

Premise Address: 866-Y T. VILLA ST. T PADILLA CEBU CITY
Billing Address: 866-Y T. VILLA ST. T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504830 GS6	Pole No	:	0197582
Serial No	:	56481145	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12680
Period From	:	06-26-2018	Prev Rdg	:	12515
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		100.23
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		8.03
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		271.17
CURRENT BILL - JULY 2018		2,044.55
TOTAL AMOUNT DUE		4,001.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,725.00

Your monthly electricity consumption chart

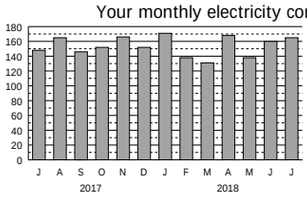

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.55		
Less : VAT	153.06		
Amount Net of VAT	1,891.49		
Less: BIR 2306	63.78		
BIR 2307	35.73	VATable Sales	1,773.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.11
Amount Due	1,791.98	VAT Zero Rated Sales	0.00
Add : VAT	153.06	VAT Amount	153.06
TOTAL AMOUNT DUE	1,945.04	TOTAL SALES	2,044.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3690/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMION,MYRNA TM C
Meter Number : 504830 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 866-Y T. VILLA ST. T PADILLA CEBU CITY
Billing Address: 866-Y T. VILLA ST. T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121666691996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12141100003

BILLING STATEMENT

1015865277

Date : 07-27-2018

BC20/66.0/3700/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214110000-3

Customer Information----------

Name : ROLLON,ESTRELLA TM C

Premise Address: 866-Y T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-Y T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504827 GS6	Pole No	:	0197582
Serial No	:	65002687	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12746
Period From	:	06-26-2018	Prev Rdg	:	12555
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	140	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 2,332.50	46.65
Sub-Total		117.38
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		9.46
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		313.99
CURRENT BILL - JULY 2018		2,367.35
TOTAL AMOUNT DUE		4,699.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,455.00

Your monthly electricity consumption chart

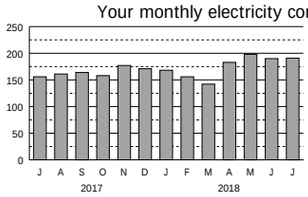

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.35		
Less : VAT	177.27		
Amount Net of VAT	2,190.08		
Less: BIR 2306	73.89		
BIR 2307	41.38	VATable Sales	2,053.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.72
Amount Due	2,074.81	VAT Zero Rated Sales	0.00
Add : VAT	177.27	VAT Amount	177.27
TOTAL AMOUNT DUE	2,252.08	TOTAL SALES	2,367.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3700/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLLON,ESTRELLA TM C
Meter Number : 504827 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 866-Y T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-Y T VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383729923522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869800

38351100003

Date : 07-27-2018

BC20/66.0/3710/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835110000-3

Customer Information----------

Name : UY,ERNESTO P

Premise Address: 866-Y T VILLA ST MJ CUENCO AVE T PADILLA CEBU CITY

Billing Address: 866-Y T VILLA ST MJ CUENCO AVE T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504831 GS6	Pole No	:	0197582
Serial No	:	57729788	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19179
Period From	:	06-26-2018	Prev Rdg	:	19003
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	410	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		114.36
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		9.47
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		290.19
CURRENT BILL - JULY 2018		2,188.90
TOTAL AMOUNT DUE		4,648.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,201.00

Your monthly electricity consumption chart

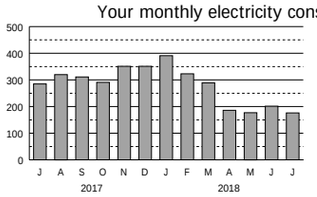

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.90		
Less : VAT	164.15		
Amount Net of VAT	2,024.75		
Less: BIR 2306	68.40		
BIR 2307	38.26	VATable Sales	1,898.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.04
Amount Due	1,918.09	VAT Zero Rated Sales	0.00
Add : VAT	164.15	VAT Amount	164.15
TOTAL AMOUNT DUE	2,082.24	TOTAL SALES	2,188.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3710/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ERNESTO P

Meter Number : 504831 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: 866-Y T VILLA ST MJ CUENCO AVE T PADILLA CEBU CITY
Billing Address: 866-Y T VILLA ST MJ CUENCO AVE T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221834631447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22141100002

BILLING STATEMENT

1015865226

Date : 07-27-2018

BC20/66.0/3740/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214110000-2

Customer Information----------

Name : IGAY,ALMA TM D

Premise Address: 46-E T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-E T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503752 GS6	Pole No	:	0234936
Serial No	:	65230994	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	71735
Period From	:	06-26-2018	Prev Rdg	:	71108
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	140	Billed kWh	:	627

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,014.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,730.15
Transmission Charge	0.3987/kWh	249.98
System Loss Charge	0.9007/kWh	564.74
Sub-Total		4,544.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	177.00
Surcharge	0.02 of 21,900.00	438.00
Sub-Total		670.18
Government Charges		
Franchise Tax - Local		52.60
Value Added Tax		
Generation		262.57
Transmission		26.15
System Loss		40.70
Distribution		215.88
Others		65.49
NPC/PSALM Adjustment		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	160.70
Sub-Total		1,065.82
CURRENT BILL - JULY 2018		8,079.91
TOTAL AMOUNT DUE		17,094.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 12,885.00

Your monthly electricity consumption chart

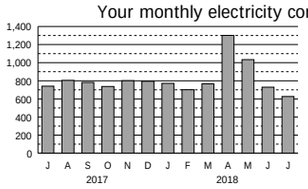

Avg Monthly Usage : 814.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,079.91		
Less : VAT	614.94		
Amount Net of VAT	7,464.97		
Less: BIR 2306	256.22		
BIR 2307	141.33	VATable Sales	7,014.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.88
Amount Due	7,067.42	VAT Zero Rated Sales	0.00
Add : VAT	614.94	VAT Amount	614.94
TOTAL AMOUNT DUE	7,682.36	TOTAL SALES	8,079.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3740/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGAY,ALMA TM D
Meter Number : 503752 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 46-E T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-E T VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321287633579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32141100001

BILLING STATEMENT

1015864918

Date : 07-27-2018

BC20/66.0/3750/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214110000-1

Customer Information----------

Name : IGAY,SOLEDAD TM M

Premise Address: 46-E T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-E T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022639	Pole No	:	0197582
Serial No	:	121748488	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3920
Period From	:	06-26-2018	Prev Rdg	:	3816
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.86
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		172.03
CURRENT BILL - JULY 2018		1,298.22
TOTAL AMOUNT DUE		2,860.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,673.00

Your monthly electricity consumption chart

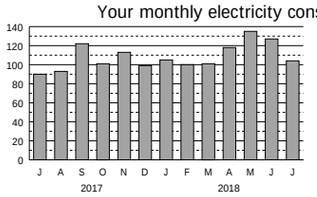

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.22		
Less : VAT	97.50		
Amount Net of VAT	1,200.72		
Less: BIR 2306	40.63		
BIR 2307	22.69	VATable Sales	1,126.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.53
Amount Due	1,137.40	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,234.90	TOTAL SALES	1,298.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3750/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGAY,SOLEDAD TM M
Meter Number : MTR1022639
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 46-E T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-E T VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220774614499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22091100002

1015864678

Date : 07-27-2018

BC20/66.0/3760/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209110000-2

Customer Information----------

Name : DUENAS,RANDEL I

Premise Address: 46-E T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: 46-E T. VILLA ST., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503829 GS6	Pole No	:	0234936
Serial No	:	87114348	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16984
Period From	:	06-26-2018	Prev Rdg	:	16638
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	396	Billed kWh	:	346

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,600.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,058.42
Transmission Charge	0.7413/kWh	256.49
System Loss Charge	0.8851/kWh	306.24
Sub-Total		2,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.68
Surcharge	0.02 of 5,600.00	112.00
Sub-Total		240.13
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		144.90
Transmission		26.95
System Loss		22.63
Distribution		119.40
Others		20.56
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.68
Sub-Total		585.43
CURRENT BILL - JULY 2018		4,441.72
TOTAL AMOUNT DUE		10,041.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 6,418.00

Your monthly electricity consumption chart

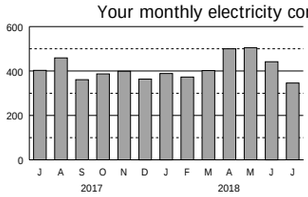

Avg Monthly Usage : 410.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.72		
Less : VAT	336.73		
Amount Net of VAT	4,104.99		
Less: BIR 2306	140.31		
BIR 2307	77.70	VATable Sales	3,856.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.70
Amount Due	3,886.98	VAT Zero Rated Sales	0.00
Add : VAT	336.73	VAT Amount	336.73
TOTAL AMOUNT DUE	4,223.71	TOTAL SALES	4,441.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3760/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUENAS,RANDEL I
Meter Number : 503829 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 46-E T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: 46-E T. VILLA ST., T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312802441991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31241100002

1015861494

Date : 07-27-2018

BC20/66.0/3770/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124110000-2

Customer Information----------

Name : CAPUYAN,ROSALIO I

Premise Address: 866-Y T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-Y T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1710332	Pole No	:	0197582
Serial No	:	41034601	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	372
Period From	:	06-26-2018	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	360	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		7.77
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		228.02
CURRENT BILL - JULY 2018		1,720.72
TOTAL AMOUNT DUE		3,791.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,621.00

Your monthly electricity consumption chart

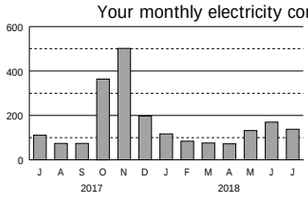

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.72		
Less : VAT	129.16		
Amount Net of VAT	1,591.56		
Less: BIR 2306	53.81		
BIR 2307	30.08	VATable Sales	1,492.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.86
Amount Due	1,507.67	VAT Zero Rated Sales	0.00
Add : VAT	129.16	VAT Amount	129.16
TOTAL AMOUNT DUE	1,636.83	TOTAL SALES	1,720.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3770/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,ROSALIO I
Meter Number : BSV1710332
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 866-Y T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-Y T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490029428993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49041100006

BILLING STATEMENT

1015872321

Date : 07-27-2018

BC20/66.0/3780/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904110000-6

Customer Information----------

Name : FRANCISCO,LIEZL TM T

Premise Address: T. VILLA ST PVT ROAD T. PADILLLA CEBU CITY
Billing Address: T. VILLA ST PVT ROAD T. PADILLLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503838 GS6	Pole No	:	0234936
Serial No	:	80826463	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19974
Period From	:	06-26-2018	Prev Rdg	:	19732
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	140	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,439.71
Transmission Charge	0.3987/kWh	96.49
System Loss Charge	0.9007/kWh	217.97
Sub-Total		1,754.17
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.32
Surcharge	0.02 of 3,679.50	73.59
Sub-Total		163.21
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		101.34
Transmission		10.09
System Loss		15.72
Distribution		83.69
Others		13.74
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		399.50
CURRENT BILL - JULY 2018		3,014.32
TOTAL AMOUNT DUE		6,693.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,823.00

Your monthly electricity consumption chart

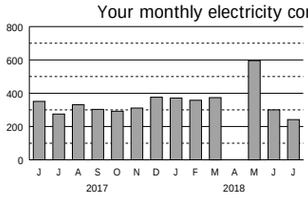

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.32		
Less : VAT	226.18		
Amount Net of VAT	2,788.14		
Less: BIR 2306	94.25		
BIR 2307	52.69	VATable Sales	2,614.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.32
Amount Due	2,641.20	VAT Zero Rated Sales	0.00
Add : VAT	226.18	VAT Amount	226.18
TOTAL AMOUNT DUE	2,867.38	TOTAL SALES	3,014.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3780/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,LIEZL TM T
Meter Number : 503838 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: T. VILLA ST PVT ROAD T. PADILLLA CEBU CITY
Billing Address: T. VILLA ST PVT ROAD T. PADILLLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267154625709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26717338391

BILLING STATEMENT

1015863373

Date : 07-27-2018

BC20/66.0/3790/1025354/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671733839-1

Customer Information----------
Name : BACACAO,ROLDAN PAJARON

Premise Address: T VILLA ST. BRY. T PADILLA
Billing Address: T VILLA ST. BRY. T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1032393	Pole No	:	1025354
Serial No	:	126812003	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12707
Period From	:	06-26-2018	Prev Rdg	:	12394
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,802.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.3987/kWh	124.79
System Loss Charge	0.9007/kWh	281.92
Sub-Total		2,268.81
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 3,802.50	76.05
Sub-Total		191.95
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		131.08
Transmission		13.04
System Loss		20.30
Distribution		108.07
Others		15.46
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		514.04
CURRENT BILL - JULY 2018		3,875.39
TOTAL AMOUNT DUE		7,678.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,650.00

Your monthly electricity consumption chart

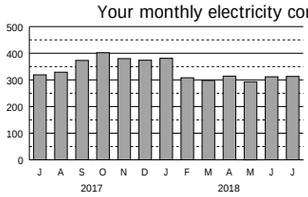

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.39		
Less : VAT	290.02		
Amount Net of VAT	3,585.37		
Less: BIR 2306	120.83		
BIR 2307	67.73	VATable Sales	3,361.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.02
Amount Due	3,396.81	VAT Zero Rated Sales	0.00
Add : VAT	290.02	VAT Amount	290.02
TOTAL AMOUNT DUE	3,686.83	TOTAL SALES	3,875.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3790/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACACAO,ROLDAN PAJARON
Meter Number : MTR1032393
Pole Number : 1025354
Billing Period : JULY 2018

Premise Address: T VILLA ST. BRY. T PADILLA
Billing Address: T VILLA ST. BRY. T PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 806714767147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859522

80669000004

Date : 07-27-2018

BC20/66.0/3800/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066900000-4

Customer Information----------
Name : ORILLANEDA,VIRGILIO

Premise Address: MJ CUENCO AVENUE T VILLA PVT RD
Billing Address: MJ CUENCO AVENUE T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504878 GS6	Pole No	:	0197582
Serial No	:	74576877	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16298
Period From	:	06-26-2018	Prev Rdg	:	16002
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,760.96
Transmission Charge	0.3987/kWh	118.02
System Loss Charge	0.9007/kWh	266.61
Sub-Total		2,145.59
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.56
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		181.30
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		123.96
Transmission		12.35
System Loss		19.22
Distribution		102.23
Others		14.59
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		486.15
CURRENT BILL - JULY 2018		3,664.98
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		7,249.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,600.00

Your monthly electricity consumption chart

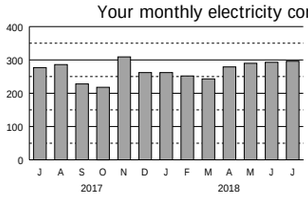

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.98		
Less : VAT	274.31		
Amount Net of VAT	3,390.67		
Less: BIR 2306	114.31		
BIR 2307	64.05	VATable Sales	3,178.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.84
Amount Due	3,212.31	VAT Zero Rated Sales	0.00
Add : VAT	274.31	VAT Amount	274.31
TOTAL AMOUNT DUE	3,486.62	TOTAL SALES	3,664.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3800/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLANEDA,VIRGILIO
Meter Number : 504878 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVENUE T VILLA PVT RD
Billing Address: MJ CUENCO AVENUE T VILLA PVT RD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460347983503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46002100009

1015861460

Date : 07-27-2018

BC20/66.0/3810/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600210000-9

Customer Information----------

Name : ORILLANEDA,HELVIRT C

Premise Address: 46-L. T. VILLA ST. PVT. ROAD M.J. CUENCO T. PADILLA CEBU CITY

Billing Address: 46-L. T. VILLA ST. PVT. ROAD M.J. CUENCO T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	562300 GS6	Pole No	:	0197582
Serial No	:	77026702	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6272
Period From	:	06-26-2018	Prev Rdg	:	6225
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		686.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.7413/kWh	34.84
System Loss Charge	0.8851/kWh	41.60
Sub-Total		356.05
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 686.50	13.73
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		19.68
Transmission		3.66
System Loss		3.08
Distribution		16.74
Others		2.62
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		79.91
CURRENT BILL - JULY 2018		606.58
TOTAL AMOUNT DUE		1,292.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 691.00

Your monthly electricity consumption chart

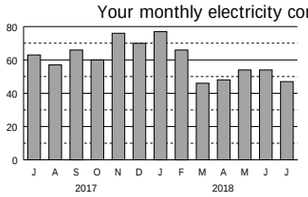

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.58		
Less : VAT	46.09		
Amount Net of VAT	560.49		
Less: BIR 2306	19.21		
BIR 2307	10.61	VATable Sales	526.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	530.67	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	576.76	TOTAL SALES	606.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3810/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLANEDA,HELVIRT C

Meter Number : 562300 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: 46-L. T. VILLA ST. PVT. ROAD M.J. CUENCO T. PADILLA CEBU CITY
Billing Address: 46-L. T. VILLA ST. PVT. ROAD M.J. CUENCO T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390630743045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872084

39041100007

Date : 07-27-2018

BC20/66.0/3820/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904110000-7

Customer Information----------

Name : GARRIDO,VICTORIA TM C

Premise Address: 46-A T. VILLA ST T PADILLA CEBU CITY
Billing Address: 46-A T. VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505318 GS6	Pole No	:	0197582
Serial No	:	61733072	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	75750
Period From	:	06-26-2018	Prev Rdg	:	74331
No of Days	:	30	Diff Rdg	:	1419
Avg kWh/day	:	47.30	Registered	:	1419
Conn Load	:	140	Billed kWh	:	1419

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,520.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,441.91
Transmission Charge	0.3987/kWh	565.76
System Loss Charge	0.9007/kWh	1,278.09
Sub-Total		10,285.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,484.10
Supply Charge	0.4118/kWh	584.34
Metering Charge	0.6989/kWh	991.74
	5.00/month	5.00
Sub-Total		4,065.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	124.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.29
NPC/PSALM Adjustment	0.2823/kWh	400.58
Surcharge	0.02 of 18,520.00	370.40
Sub-Total		895.86
Government Charges		
Franchise Tax - Local		114.35
Value Added Tax		
Generation		594.25
Transmission		59.18
System Loss		92.11
Distribution		487.82
Others		73.16
NPC/PSALM Adjustment		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	221.50
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.00
NPC Stranded Debts	0.0265/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	363.69
Sub-Total		2,331.60
CURRENT BILL - JULY 2018		17,578.40
TOTAL AMOUNT DUE		36,098.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 20,031.00

Your monthly electricity consumption chart

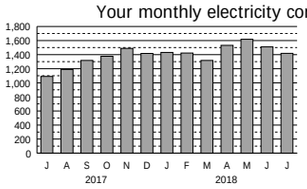

Avg Monthly Usage : 1,394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,578.40		
Less : VAT	1,315.91		
Amount Net of VAT	16,262.49		
Less: BIR 2306	548.29		
BIR 2307	307.22	VATable Sales	15,246.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,015.69
Amount Due	15,406.98	VAT Zero Rated Sales	0.00
Add : VAT	1,315.91	VAT Amount	1,315.91
TOTAL AMOUNT DUE	16,722.89	TOTAL SALES	17,578.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3820/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARRIDO,VICTORIA TM C

Meter Number : 505318 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: 46-A T. VILLA ST T PADILLA CEBU CITY
Billing Address: 46-A T. VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288137601936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28821100006

1015871199

Date : 07-27-2018

BC20/66.0/3830/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882110000-6

Customer Information----------

Name : MARINDUQUE,ROSALITA D

Premise Address: 50 B T VILLA ST
Billing Address: 50 B T VILLA ST

TIN :

Metering Information----------

Meter No	:	554298 GS6	Pole No	:	0197582
Serial No	:	94938248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7804
Period From	:	06-26-2018	Prev Rdg	:	7714
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	50	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 43.83
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.43
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.67
CURRENT BILL - JULY 2018		1,009.72
TOTAL AMOUNT DUE		2,122.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 945.00

Your monthly electricity consumption chart

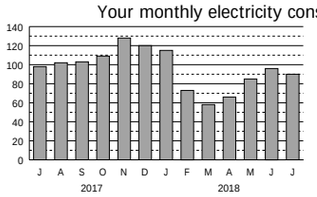

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.72		
Less : VAT	74.96		
Amount Net of VAT	934.76		
Less: BIR 2306	31.23		
BIR 2307	17.55	VATable Sales	871.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	885.98	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	960.94	TOTAL SALES	1,009.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3830/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINDUQUE,ROSALITA D

Meter Number : 554298 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: 50 B T VILLA ST
Billing Address: 50 B T VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 233940404328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869740

23341100008

Date : 07-27-2018

BC20/66.0/3850/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334110000-8

Customer Information----------

Name : TORING,YOLANDO A

Premise Address: T VILLA ST
Billing Address: T VILLA ST

TIN :

Metering Information----------

Meter No	:	554302 GS6	Pole No	:	0197582
Serial No	:	65793107	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7216
Period From	:	06-26-2018	Prev Rdg	:	7094
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	75	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		8.14
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		203.02
CURRENT BILL - JULY 2018		1,533.75
TOTAL AMOUNT DUE		3,891.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,000.00

Your monthly electricity consumption chart

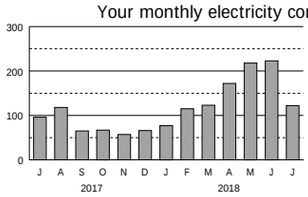

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.75		
Less : VAT	115.54		
Amount Net of VAT	1,418.21		
Less: BIR 2306	48.16		
BIR 2307	26.81	VATable Sales	1,330.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.48
Amount Due	1,343.24	VAT Zero Rated Sales	0.00
Add : VAT	115.54	VAT Amount	115.54
TOTAL AMOUNT DUE	1,458.78	TOTAL SALES	1,533.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3850/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORING,YOLANDO A
Meter Number : 554302 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: T VILLA ST
Billing Address: T VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299486972374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29921100003

1015875082

Date : 07-27-2018

BC20/66.0/3860/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992110000-3

Customer Information----------

Name : ROGERO,AGUSTIN C

Premise Address: #119-B T VILLA PVT RD
Billing Address: #119-B T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	554332 GS6	Pole No	:	0197582
Serial No	:	72196254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	65151
Period From	:	06-26-2018	Prev Rdg	:	64087
No of Days	:	30	Diff Rdg	:	1064
Avg kWh/day	:	35.47	Registered	:	1064
Conn Load	:	140	Billed kWh	:	1064

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,655.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,329.95
Transmission Charge	0.3987/kWh	424.22
System Loss Charge	0.9007/kWh	958.34
Sub-Total		7,712.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	93.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.21
NPC/PSALM Adjustment	0.2823/kWh	300.37
Surcharge	0.02 of 10,655.00	213.10
Sub-Total		607.10
Government Charges		
Franchise Tax - Local		85.27
Value Added Tax		
Generation		445.58
Transmission		44.37
System Loss		69.06
Distribution		365.93
Others		47.04
NPC/PSALM Adjustment		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
NPC Stranded Debts	0.0265/kWh	28.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	272.70
Sub-Total		1,740.14
CURRENT BILL - JULY 2018		13,109.18
TOTAL AMOUNT DUE		23,764.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 15,000.00

Your monthly electricity consumption chart

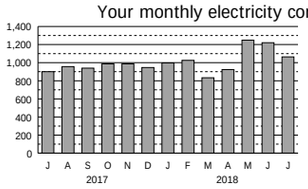

Avg Monthly Usage : 1,002.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,109.18		
Less : VAT	979.02		
Amount Net of VAT	12,130.16		
Less: BIR 2306	407.93		
BIR 2307	229.09	VATable Sales	11,369.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	761.12
Amount Due	11,493.14	VAT Zero Rated Sales	0.00
Add : VAT	979.02	VAT Amount	979.02
TOTAL AMOUNT DUE	12,472.16	TOTAL SALES	13,109.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3860/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROGERO,AGUSTIN C
Meter Number : 554332 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: #119-B T VILLA PVT RD
Billing Address: #119-B T VILLA PVT RD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101094993355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857800

10141100007

Date : 07-27-2018

BC20/66.0/3890/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014110000-7

Customer Information----------

Name : ROSIMA,NENITA TM P

Premise Address: 119-R T VILLA ST T PADILLA CEBU CITY
Billing Address: 119-R T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503755 GS6	Pole No	:	0234936
Serial No	:	63282649	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5572
Period From	:	06-26-2018	Prev Rdg	:	5510
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 98.64
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 9.18
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.08
CURRENT BILL - JULY 2018		622.25
TOTAL AMOUNT DUE		1,133.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 808.00

Your monthly electricity consumption chart

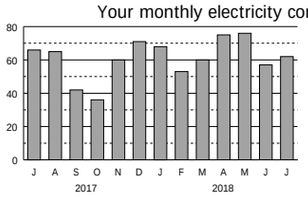

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.25		
Less : VAT	45.69		
Amount Net of VAT	576.56		
Less: BIR 2306	19.05		
BIR 2307	10.74	VATable Sales	533.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.39
Amount Due	546.77	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	592.46	TOTAL SALES	622.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3890/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSIMA,NENITA TM P

Meter Number : 503755 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 119-R T VILLA ST T PADILLA CEBU CITY
Billing Address: 119-R T VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696229412294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69661100003

1015875713

Date : 07-27-2018

BC20/66.0/3900/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966110000-3

Customer Information----------

Name : ELCAMEL,ARMANDO T

Premise Address: #46-L T VILLA ST T PADILLA CEBU CITY
Billing Address: #46-L T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503835 GS6	Pole No	:	0234936
Serial No	:	52613921	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4722
Period From	:	06-26-2018	Prev Rdg	:	4669
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 137.28
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.44
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.26
CURRENT BILL - JULY 2018		474.81
TOTAL AMOUNT DUE		975.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 509.00

Your monthly electricity consumption chart

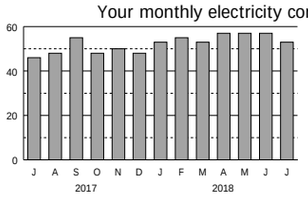

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.81		
Less : VAT	34.58		
Amount Net of VAT	440.23		
Less: BIR 2306	14.42		
BIR 2307	8.13	VATable Sales	403.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.68
Amount Due	417.68	VAT Zero Rated Sales	0.00
Add : VAT	34.58	VAT Amount	34.58
TOTAL AMOUNT DUE	452.26	TOTAL SALES	474.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3900/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELCAMEL,ARMANDO T
Meter Number : 503835 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: #46-L T VILLA ST T PADILLA CEBU CITY
Billing Address: #46-L T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290270255794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29041100008

1015871960

Date : 07-27-2018

BC20/66.0/3910/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904110000-8

Customer Information----------

Name : ORILLANEDA,LUZ TM E

Premise Address: 46-L T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-L T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503833 GS6	Pole No	:	0234936
Serial No	:	81657892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5813
Period From	:	06-26-2018	Prev Rdg	:	5741
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 71.15
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.66
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.64
CURRENT BILL - JULY 2018		769.40
TOTAL AMOUNT DUE		1,692.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 677.00

Your monthly electricity consumption chart

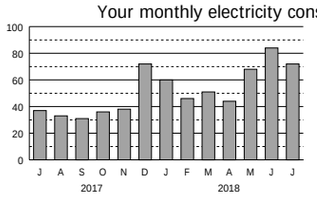

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.40		
Less : VAT	56.96		
Amount Net of VAT	712.44		
Less: BIR 2306	23.76		
BIR 2307	13.33	VATable Sales	661.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.68
Amount Due	675.35	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	732.31	TOTAL SALES	769.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3910/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLANEDA,LUZ TM E

Meter Number : 503833 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 46-L T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-L T VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258102924488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25881100009

BILLING STATEMENT

1015860025

Date : 07-27-2018

BC20/66.0/3920/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588110000-9

Customer Information----------

Name : GANDIONKO,ELVIRA D

Premise Address: T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: T. VILLA ST., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503860 GS6	Pole No	:	0234936
Serial No	:	55845945	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10513
Period From	:	06-26-2018	Prev Rdg	:	10367
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,977.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.7413/kWh	108.23
System Loss Charge	0.8851/kWh	129.22
Sub-Total		1,106.03
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		93.62
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		61.14
Transmission		11.37
System Loss		9.55
Distribution		50.73
Others		7.75
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		246.42
CURRENT BILL - JULY 2018		1,868.82
TOTAL AMOUNT DUE		3,846.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,639.00

Your monthly electricity consumption chart

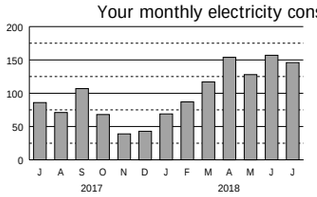

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.82		
Less : VAT	141.51		
Amount Net of VAT	1,727.31		
Less: BIR 2306	58.97		
BIR 2307	32.69	VATable Sales	1,622.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.91
Amount Due	1,635.65	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,777.16	TOTAL SALES	1,868.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3920/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANDIONKO,ELVIRA D
Meter Number : 503860 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: T. VILLA ST., T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/3920/0/10/07-27-2018/3 1934

Bill ID 611095820278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61141100000

BILLING STATEMENT

1015861559

Date : 07-27-2018

BC20/66.0/3960/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114110000-0

Customer Information----------

Name : REDOBLE,ALEXANDER TM O

Premise Address: #46L T VILLA ST T. PADILLA CEBU CITY
Billing Address: #46L T VILLA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503760 GS6	Pole No	:	0234936
Serial No	:	53484667	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5555
Period From	:	06-26-2018	Prev Rdg	:	5502
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 134.22
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.07
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.65
CURRENT BILL - JULY 2018		478.26
TOTAL AMOUNT DUE		1,131.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 482.00

Your monthly electricity consumption chart

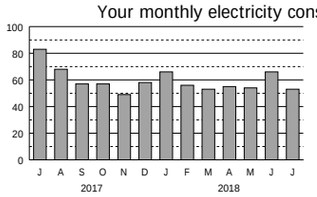

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.26		
Less : VAT	34.95		
Amount Net of VAT	443.31		
Less: BIR 2306	14.57		
BIR 2307	8.19	VATable Sales	406.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	420.55	VAT Zero Rated Sales	0.00
Add : VAT	34.95	VAT Amount	34.95
TOTAL AMOUNT DUE	455.50	TOTAL SALES	478.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3960/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,ALEXANDER TM O
Meter Number : 503760 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: #46L T VILLA ST T. PADILLA CEBU CITY
Billing Address: #46L T VILLA ST T. PADILLA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411046964665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41141100002

BILLING STATEMENT

1015862295

Date : 07-27-2018

BC20/66.0/3970/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114110000-2

Customer Information----------

Name : REDOBLE,VIRGINIA TM O

Premise Address: #46L T VILLA ST T. PADILLA CEBU CITY
Billing Address: #46L T VILLA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503844 GS6	Pole No	:	0234936
Serial No	:	81804587	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16714
Period From	:	06-26-2018	Prev Rdg	:	16464
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	140	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,487.30
Transmission Charge	0.3987/kWh	99.68
System Loss Charge	0.9007/kWh	225.18
Sub-Total		1,812.16
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.58
Surcharge	0.02 of 3,609.50	72.19
Sub-Total		164.77
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		104.70
Transmission		10.42
System Loss		16.22
Distribution		86.44
Others		13.73
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		412.23
CURRENT BILL - JULY 2018		3,109.49
TOTAL AMOUNT DUE		6,718.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,330.00

Your monthly electricity consumption chart

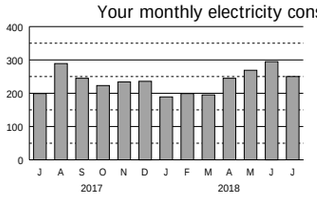

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.49		
Less : VAT	233.17		
Amount Net of VAT	2,876.32		
Less: BIR 2306	97.15		
BIR 2307	54.35	VATable Sales	2,697.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.06
Amount Due	2,724.82	VAT Zero Rated Sales	0.00
Add : VAT	233.17	VAT Amount	233.17
TOTAL AMOUNT DUE	2,957.99	TOTAL SALES	3,109.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3970/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,VIRGINIA TM O
Meter Number : 503844 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: #46L T VILLA ST T. PADILLA CEBU CITY
Billing Address: #46L T VILLA ST T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944203418000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94451100005

BILLING STATEMENT

1015873488

Date : 07-27-2018

BC20/66.0/3990/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445110000-5

Customer Information----------

Name : LIGAN,TERESITA R

Premise Address: 46-E T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-E T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503744 GS6	Pole No	:	0234936
Serial No	:	61168489	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12013
Period From	:	06-26-2018	Prev Rdg	:	11924
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		- 20.51
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 1.61
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		140.08
CURRENT BILL - JULY 2018		1,024.34
TOTAL AMOUNT DUE		2,106.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 1,160.00

Your monthly electricity consumption chart

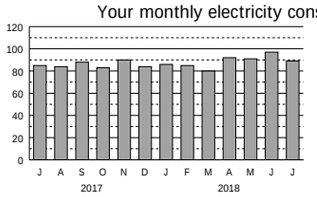

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.34		
Less : VAT	76.92		
Amount Net of VAT	947.42		
Less: BIR 2306	32.07		
BIR 2307	17.82	VATable Sales	884.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.16
Amount Due	897.53	VAT Zero Rated Sales	0.00
Add : VAT	76.92	VAT Amount	76.92
TOTAL AMOUNT DUE	974.45	TOTAL SALES	1,024.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3990/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAN,TERESITA R
Meter Number : 503744 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 46-E T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-E T VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717358128429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71742471916

BILLING STATEMENT

1015864287

Date : 07-27-2018

BC20/66.0/3995/0267436/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174247191-6

Customer Information----------

Name : LIGAN,TERESITA REYES

Premise Address: 46-E T. VILLA ST BRGY T PADILLA, CEBU CITY
Billing Address: 46-E T. VILLA ST BRGY T PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131394	Pole No	:	0267436
Serial No	:	40079983	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6588
Period From	:	06-26-2018	Prev Rdg	:	6420
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		108.91
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		9.01
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		276.96
CURRENT BILL - JULY 2018		2,089.34
TOTAL AMOUNT DUE		4,424.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,541.00

Your monthly electricity consumption chart

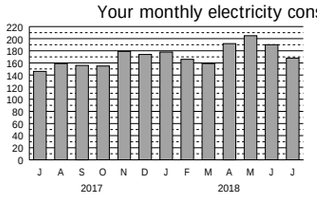

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.34		
Less : VAT	156.65		
Amount Net of VAT	1,932.69		
Less: BIR 2306	65.27		
BIR 2307	36.52	VATable Sales	1,812.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.31
Amount Due	1,830.90	VAT Zero Rated Sales	0.00
Add : VAT	156.65	VAT Amount	156.65
TOTAL AMOUNT DUE	1,987.55	TOTAL SALES	2,089.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3995/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAN,TERESITA REYES
Meter Number : MTR1131394
Pole Number : 0267436
Billing Period : JULY 2018

Premise Address: 46-E T. VILLA ST BRGY T PADILLA, CEBU CITY
Billing Address: 46-E T. VILLA ST BRGY T PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451995301916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858006

45141100003

Date : 07-27-2018

BC20/66.0/4010/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514110000-3

Customer Information----------

Name : TRANGIA,AILEN TM E

Premise Address: 46-E T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-E T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503810 GS6	Pole No	:	0234936
Serial No	:	58222225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6863
Period From	:	06-26-2018	Prev Rdg	:	6790
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.7413/kWh	54.11
System Loss Charge	0.8851/kWh	64.61
Sub-Total		553.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.57
Transmission		5.69
System Loss		4.78
Distribution		25.66
Others		3.98
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		123.63
CURRENT BILL - JULY 2018		938.19
TOTAL AMOUNT DUE		1,970.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,272.00

Your monthly electricity consumption chart

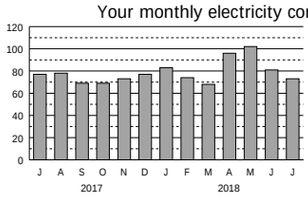

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.19		
Less : VAT	71.16		
Amount Net of VAT	867.03		
Less: BIR 2306	29.65		
BIR 2307	16.41	VATable Sales	814.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	820.97	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	892.13	TOTAL SALES	938.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4010/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANGIA,AILEN TM E
Meter Number : 503810 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 46-E T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-E T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702936559225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70241100000

BILLING STATEMENT

1015858220

Date : 07-27-2018

BC20/66.0/4020/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024110000-0

Customer Information----------

Name : RUBIO,GEMMA L

Premise Address: 46-F T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-F T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503748 GS6	Pole No	:	0234936
Serial No	:	63945522	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28353
Period From	:	06-26-2018	Prev Rdg	:	28196
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		93.80
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		7.46
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		257.90
CURRENT BILL - JULY 2018		1,943.95
TOTAL AMOUNT DUE		3,727.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,000.00

Your monthly electricity consumption chart

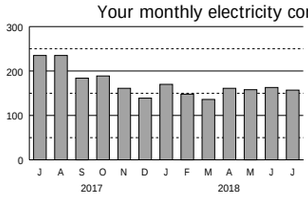

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.95		
Less : VAT	145.52		
Amount Net of VAT	1,798.43		
Less: BIR 2306	60.63		
BIR 2307	33.97	VATable Sales	1,686.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.38
Amount Due	1,703.83	VAT Zero Rated Sales	0.00
Add : VAT	145.52	VAT Amount	145.52
TOTAL AMOUNT DUE	1,849.35	TOTAL SALES	1,943.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4020/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBIO,GEMMA L
Meter Number : 503748 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 46-F T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-F T VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482388535847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48251100003

BILLING STATEMENT

1015869011

Date : 07-27-2018

BC20/66.0/4040/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825110000-3

Customer Information----------

Name : YAP,VIRGINIA A

Premise Address: 46-F T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-F T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503834 GS6	Pole No	:	0234936
Serial No	:	84804769	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30001
Period From	:	06-26-2018	Prev Rdg	:	29669
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	260	Billed kWh	:	332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,056.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,975.13
Transmission Charge	0.3987/kWh	132.37
System Loss Charge	0.9007/kWh	299.03
Sub-Total		2,406.53
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.72
Surcharge	0.02 of 5,056.00	101.12
Sub-Total		224.06
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		139.03
Transmission		13.86
System Loss		21.57
Distribution		114.59
Others		18.87
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.09
Sub-Total		547.89
CURRENT BILL - JULY 2018		4,133.43
TOTAL AMOUNT DUE		9,189.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,841.00

Your monthly electricity consumption chart

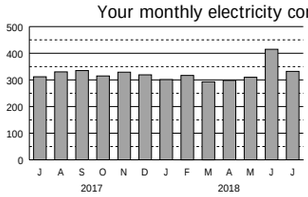

Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.43		
Less : VAT	310.12		
Amount Net of VAT	3,823.31		
Less: BIR 2306	129.25		
BIR 2307	72.25	VATable Sales	3,585.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.77
Amount Due	3,621.81	VAT Zero Rated Sales	0.00
Add : VAT	310.12	VAT Amount	310.12
TOTAL AMOUNT DUE	3,931.93	TOTAL SALES	4,133.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4040/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,VIRGINIA A
Meter Number : 503834 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 46-F T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-F T VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764347178673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862594

76429581978

Date : 07-27-2018

BC20/66.0/4050/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642958197-8

Customer Information----------

Name : LINDA,ELIZAR BUOT

Premise Address: 46-H T. VILLA ST., CEBU CITY
Billing Address: 46-H T. VILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	438671 GS6	Pole No	:	0234866
Serial No	:	98599090	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10515
Period From	:	06-26-2018	Prev Rdg	:	10266
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	346	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,298.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,481.35
Transmission Charge	0.3987/kWh	99.28
System Loss Charge	0.9007/kWh	224.27
Sub-Total		1,804.90
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.29
Surcharge	0.02 of 3,298.50	65.97
Sub-Total		158.17
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		104.28
Transmission		10.39
System Loss		16.18
Distribution		86.10
Others		12.96
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		409.83
CURRENT BILL - JULY 2018		3,090.37
TOTAL AMOUNT DUE		6,389.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,366.00

Your monthly electricity consumption chart

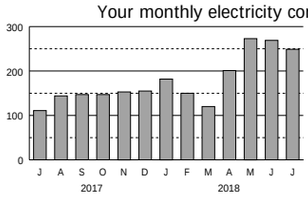

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.37		
Less : VAT	231.56		
Amount Net of VAT	2,858.81		
Less: BIR 2306	96.50		
BIR 2307	54.01	VATable Sales	2,680.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.27
Amount Due	2,708.30	VAT Zero Rated Sales	0.00
Add : VAT	231.56	VAT Amount	231.56
TOTAL AMOUNT DUE	2,939.86	TOTAL SALES	3,090.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4050/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINDA,ELIZAR BUOT
Meter Number : 438671 GS6
Pole Number : 0234866
Billing Period : JULY 2018

Premise Address: 46-H T. VILLA ST., CEBU CITY
Billing Address: 46-H T. VILLA ST., CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 910541025016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91006716236

1015860968

Date : 07-27-2018

BC20/66.0/4055/1291871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100671623-6

Customer Information----------

Name : ESPINA,ALICE ASTILLO

Premise Address: F.VILLA T.PADILLA, CEBU CITY
Billing Address: F.VILLA T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2789 EIS6	Pole No	:	1291871
Serial No	:	83301410	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10346
Period From	:	06-26-2018	Prev Rdg	:	10005
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	236	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,028.68
Transmission Charge	0.3987/kWh	135.96
System Loss Charge	0.9007/kWh	307.14
Sub-Total		2,471.78
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.26
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		198.58
Government Charges		
Franchise Tax - Local		27.38
Value Added Tax		
Generation		142.80
Transmission		14.23
System Loss		22.15
Distribution		117.68
Others		15.56
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		558.67
CURRENT BILL - JULY 2018		4,209.72
TOTAL AMOUNT DUE		7,825.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,634.00

Your monthly electricity consumption chart

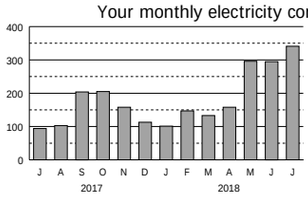

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.72		
Less : VAT	314.68		
Amount Net of VAT	3,895.04		
Less: BIR 2306	131.12		
BIR 2307	73.57	VATable Sales	3,651.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.99
Amount Due	3,690.35	VAT Zero Rated Sales	0.00
Add : VAT	314.68	VAT Amount	314.68
TOTAL AMOUNT DUE	4,005.03	TOTAL SALES	4,209.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4055/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,ALICE ASTILLO
Meter Number : 2789 EIS6
Pole Number : 1291871
Billing Period : JULY 2018

Premise Address: F.VILLA T.PADILLA, CEBU CITY
Billing Address: F.VILLA T.PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/4055/0/10/07-27-2018/3 1943

Bill ID 229071090760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2297834175

1015868354

Date : 07-27-2018

BC20/66.0/4056/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299783417-5

Customer Information----------

Name : DEOFUL,TERESO JULLEZA

Premise Address: 1117 W F. VILLA T. PADILLA
Billing Address: 1117 W F. VILLA T. PADILLA

TIN :

Metering Information----------

Meter No	:	519299 GS6	Pole No	:	0234824
Serial No	:	7000437	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16571
Period From	:	06-26-2018	Prev Rdg	:	16518
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		- 99.14
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 7.82
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		76.16
CURRENT BILL - JULY 2018		517.85
TOTAL AMOUNT DUE		2,925.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 4,687.00

Your monthly electricity consumption chart

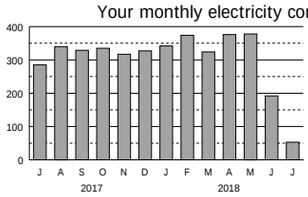

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.85		
Less : VAT	39.20		
Amount Net of VAT	478.65		
Less: BIR 2306	16.35		
BIR 2307	8.90	VATable Sales	441.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	453.40	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	492.60	TOTAL SALES	517.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4056/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEOFUL,TERESO JULLEZA
Meter Number : 519299 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 1117 W F. VILLA T. PADILLA
Billing Address: 1117 W F. VILLA T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831375230496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83141100004

BILLING STATEMENT

1015869247

Date : 07-27-2018

BC20/66.0/4060/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314110000-4

Customer Information----------

Name : FUENTES,NICOLAS TM C

Premise Address: F VILLA ST BRGY T PADILLA CEBU CITY
Billing Address: F VILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503808 GS6	Pole No	:	0234936
Serial No	:	78550337	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7848
Period From	:	06-26-2018	Prev Rdg	:	7699
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		88.93
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		7.06
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		244.72
CURRENT BILL - JULY 2018		1,845.03
TOTAL AMOUNT DUE		3,533.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,406.32

Your monthly electricity consumption chart

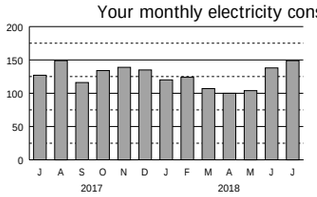

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.03		
Less : VAT	138.07		
Amount Net of VAT	1,706.96		
Less: BIR 2306	57.52		
BIR 2307	32.25	VATable Sales	1,600.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.65
Amount Due	1,617.19	VAT Zero Rated Sales	0.00
Add : VAT	138.07	VAT Amount	138.07
TOTAL AMOUNT DUE	1,755.26	TOTAL SALES	1,845.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4060/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,NICOLAS TM C
Meter Number : 503808 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: F VILLA ST BRGY T PADILLA CEBU CITY
Billing Address: F VILLA ST BRGY T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063482668168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861911

06312100008

Date : 07-27-2018

BC20/66.0/4110/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631210000-8

Customer Information----------

Name : ARCHIVO,ESTRELLITA

Premise Address: F VILLA ST
Billing Address: F VILLA ST

TIN :

Metering Information----------

Meter No	:	501966 GS6	Pole No	:	0234866
Serial No	:	65389066	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22535
Period From	:	06-26-2018	Prev Rdg	:	22390
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		93.41
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		7.71
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		239.06
CURRENT BILL - JULY 2018		1,803.40
TOTAL AMOUNT DUE		3,789.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,880.00

Your monthly electricity consumption chart

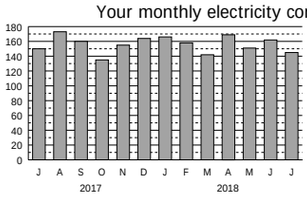

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.40		
Less : VAT	135.24		
Amount Net of VAT	1,668.16		
Less: BIR 2306	56.35		
BIR 2307	31.52	VATable Sales	1,564.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.82
Amount Due	1,580.29	VAT Zero Rated Sales	0.00
Add : VAT	135.24	VAT Amount	135.24
TOTAL AMOUNT DUE	1,715.53	TOTAL SALES	1,803.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4110/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVO,ESTRELLITA
Meter Number : 501966 GS6
Pole Number : 0234866
Billing Period : JULY 2018

Premise Address: F VILLA ST
Billing Address: F VILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067579823177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863380

06704414942

Date : 07-27-2018

BC20/66.0/4112/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670441494-2

Customer Information----------
Name : CLEMENA,JOVITA DAAPONG
Premise Address: F. VILLA PVT ROAD T. PADILLA
Billing Address: F. VILLA PVT ROAD T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1223194	Pole No	:	0234824
Serial No	:	133485038	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	515
Period From	:	06-26-2018	Prev Rdg	:	479
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 169.69
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.22
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.27
CURRENT BILL - JULY 2018		240.53
TOTAL AMOUNT DUE		472.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 247.00

Your monthly electricity consumption chart

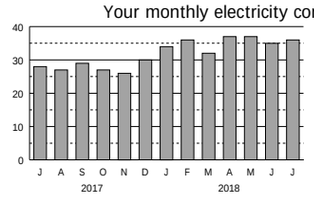

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.53		
Less : VAT	16.91		
Amount Net of VAT	223.62		
Less: BIR 2306	7.05		
BIR 2307	4.02	VATable Sales	199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.36
Amount Due	212.55	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	229.46	TOTAL SALES	240.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4112/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLEMENA,JOVITA DAAPONG
Meter Number : MTR1223194
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: F. VILLA PVT ROAD T. PADILLA
Billing Address: F. VILLA PVT ROAD T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117632763307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11742499061

BILLING STATEMENT

1015863766

Date : 07-27-2018

BC20/66.0/4114/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174249906-1

Customer Information----------
Name : CUEVA,CECIL LUAGE

Premise Address: 46 F. VILLA T. PADILLA
Billing Address: 46 F. VILLA T. PADILLA

TIN :

Metering Information----------

Meter No	:	562757 GS6	Pole No	:	0234866
Serial No	:	225971582	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9747
Period From	:	06-26-2018	Prev Rdg	:	9599
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		90.73
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		7.31
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		243.40
CURRENT BILL - JULY 2018		1,835.40
TOTAL AMOUNT DUE		3,632.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,984.00

Your monthly electricity consumption chart

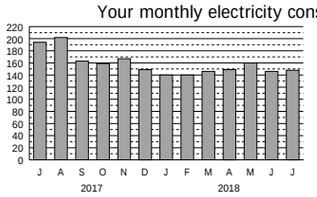

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.40		
Less : VAT	137.46		
Amount Net of VAT	1,697.94		
Less: BIR 2306	57.27		
BIR 2307	32.08	VATable Sales	1,592.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.94
Amount Due	1,608.59	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,746.05	TOTAL SALES	1,835.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4114/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,CECIL LUAGE
Meter Number : 562757 GS6
Pole Number : 0234866
Billing Period : JULY 2018

Premise Address: 46 F. VILLA T. PADILLA
Billing Address: 46 F. VILLA T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506292867797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858964

50669000007

Date : 07-27-2018

BC20/66.0/4120/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066900000-7

Customer Information----------
Name : RIZOL,BARTOLOME

Premise Address: F VILLA PVT RD OPP PROVL JAIL
Billing Address: F VILLA PVT RD OPP PROVL JAIL

TIN :

Metering Information----------

Meter No	:	502011 GS6	Pole No	:	0234782
Serial No	:	59677575	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19231
Period From	:	06-26-2018	Prev Rdg	:	19173
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 13.20
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.36
CURRENT BILL - JULY 2018		522.88
TOTAL AMOUNT DUE		1,233.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 625.00

Your monthly electricity consumption chart

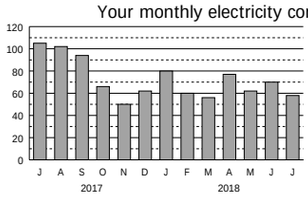

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.88		
Less : VAT	38.17		
Amount Net of VAT	484.71		
Less: BIR 2306	15.92		
BIR 2307	8.96	VATable Sales	444.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	459.83	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	498.00	TOTAL SALES	522.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4120/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZOL,BARTOLOME
Meter Number : 502011 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: F VILLA PVT RD OPP PROVL JAIL
Billing Address: F VILLA PVT RD OPP PROVL JAIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008967889141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860386

00883165003

Date : 07-27-2018

BC20/66.0/4130/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088316500-3

Customer Information----------

Name : ROSAL,MARY GRACE BRIONES

Premise Address: 117 F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 117 F. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467891 GS6	Pole No	:	0234866
Serial No	:	75329512	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11291
Period From	:	06-26-2018	Prev Rdg	:	11070
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	254	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 3,087.00	61.74
Sub-Total		143.57
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		11.89
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		364.18
CURRENT BILL - JULY 2018		2,747.03
TOTAL AMOUNT DUE		5,834.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,997.00

Your monthly electricity consumption chart

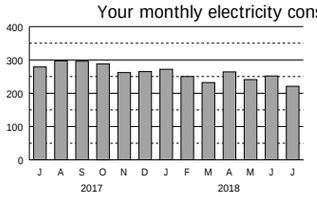

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.03		
Less : VAT	205.93		
Amount Net of VAT	2,541.10		
Less: BIR 2306	85.82		
BIR 2307	48.01	VATable Sales	2,382.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.25
Amount Due	2,407.27	VAT Zero Rated Sales	0.00
Add : VAT	205.93	VAT Amount	205.93
TOTAL AMOUNT DUE	2,613.20	TOTAL SALES	2,747.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4130/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,MARY GRACE BRIONES

Meter Number : 467891 GS6

Pole Number : 0234866

Billing Period : JULY 2018

Premise Address: 117 F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 117 F. VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606986106759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60669000006

1015859447
Date : 07-27-2018
BC20/66.0/4140/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066900000-6

Customer Information----------
Name : CASTRO,RAMON JR
Premise Address: 117 V.T.VILLA PVT. RD OPP. PROV'L JAIL
Billing Address: 117 V.T.VILLA PVT. RD OPP. PROV'L JAIL

TIN :

Metering Information----------

Meter No	:	502051 GS6	Pole No	:	0234782
Serial No	:	52622670	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14075
Period From	:	06-26-2018	Prev Rdg	:	13952
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		77.86
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		6.37
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		202.71
CURRENT BILL - JULY 2018		1,529.08
TOTAL AMOUNT DUE		3,144.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,385.00

Your monthly electricity consumption chart

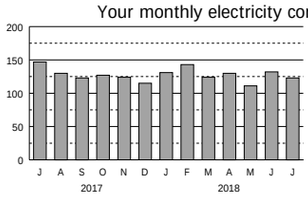

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.08		
Less : VAT	114.63		
Amount Net of VAT	1,414.45		
Less: BIR 2306	47.78		
BIR 2307	26.73	VATable Sales	1,326.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.08
Amount Due	1,339.94	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,454.57	TOTAL SALES	1,529.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4140/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,RAMON JR
Meter Number : 502051 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: 117 V.T.VILLA PVT. RD OPP. PROV'L JAIL
Billing Address: 117 V.T.VILLA PVT. RD OPP. PROV'L JAIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/4140/0/10/07-27-2018/3 1951

Bill ID 165884036973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862492

16582100000

Date : 07-27-2018

BC20/66.0/4145/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658210000-0

Customer Information----------

Name : GUIAL,EMMANUEL G

Premise Address: MJ CUENCO AVE F VILLA ST
Billing Address: MJ CUENCO AVE F VILLA ST

TIN :

Metering Information----------

Meter No	:	502013 GS6	Pole No	:	0234866
Serial No	:	65794744	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10239
Period From	:	06-26-2018	Prev Rdg	:	10120
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		78.96
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		6.60
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		196.61
CURRENT BILL - JULY 2018		1,483.64
TOTAL AMOUNT DUE		3,228.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,820.00

Your monthly electricity consumption chart

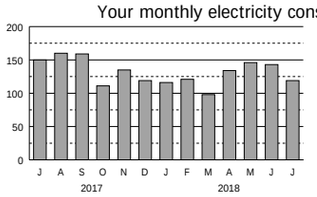

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.64		
Less : VAT	111.38		
Amount Net of VAT	1,372.26		
Less: BIR 2306	46.43		
BIR 2307	25.93	VATable Sales	1,287.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.23
Amount Due	1,299.90	VAT Zero Rated Sales	0.00
Add : VAT	111.38	VAT Amount	111.38
TOTAL AMOUNT DUE	1,411.28	TOTAL SALES	1,483.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4145/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIAL,EMMANUEL G

Meter Number : 502013 GS6

Pole Number : 0234866

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE F VILLA ST
Billing Address: MJ CUENCO AVE F VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731760397350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870014

73141100005

Date : 07-27-2018

BC20/66.0/4160/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314110000-5

Customer Information----------

Name : BRIONES,MA THERESA TM B

Premise Address: 46-E T VILLA ST PRIVATE ROAD T PADILLA CEBU CITY
Billing Address: 46-E T VILLA ST PRIVATE ROAD T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503831 GS6	Pole No	:	0234936
Serial No	:	87112726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13983
Period From	:	06-26-2018	Prev Rdg	:	13834
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 4,487.00	89.74
Sub-Total		144.91
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		13.83
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		251.91
CURRENT BILL - JULY 2018		1,908.20
TOTAL AMOUNT DUE		3,777.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,618.00

Your monthly electricity consumption chart

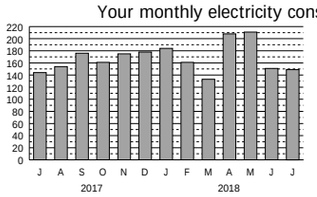

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.20		
Less : VAT	144.84		
Amount Net of VAT	1,763.36		
Less: BIR 2306	60.34		
BIR 2307	33.37	VATable Sales	1,656.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.07
Amount Due	1,669.65	VAT Zero Rated Sales	0.00
Add : VAT	144.84	VAT Amount	144.84
TOTAL AMOUNT DUE	1,814.49	TOTAL SALES	1,908.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4160/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,MA THERESA TM B

Meter Number : 503831 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 46-E T VILLA ST PRIVATE ROAD T PADILLA CEBU CITY
Billing Address: 46-E T VILLA ST PRIVATE ROAD T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761329994637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861542

76141100008

Date : 07-27-2018

BC20/66.0/4180/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614110000-8

Customer Information----------

Name : CUADRA,LINDA TM L

Premise Address: 46-E T VILLA PVT ROAD T PADILLA CEBU CITY
Billing Address: 46-E T VILLA PVT ROAD T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503806 GS6	Pole No	:	0234936
Serial No	:	60791165	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13908
Period From	:	06-26-2018	Prev Rdg	:	13823
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	290	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,247.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.7413/kWh	63.01
System Loss Charge	0.8851/kWh	75.23
Sub-Total		643.92
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		35.59
Transmission		6.63
System Loss		5.55
Distribution		29.79
Others		4.74
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		143.96
CURRENT BILL - JULY 2018		1,092.52
TOTAL AMOUNT DUE		2,340.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 961.00

Your monthly electricity consumption chart

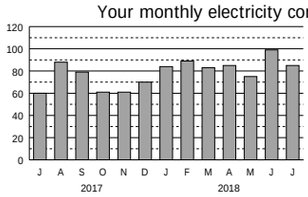

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.52		
Less : VAT	82.86		
Amount Net of VAT	1,009.66		
Less: BIR 2306	34.53		
BIR 2307	19.11	VATable Sales	948.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.10
Amount Due	956.02	VAT Zero Rated Sales	0.00
Add : VAT	82.86	VAT Amount	82.86
TOTAL AMOUNT DUE	1,038.88	TOTAL SALES	1,092.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4180/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADRA,LINDA TM L
Meter Number : 503806 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 46-E T VILLA PVT ROAD T PADILLA CEBU CITY
Billing Address: 46-E T VILLA PVT ROAD T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/4180/0/10/07-27-2018/3 1954

Bill ID 511044286911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861225

51141100001

Date : 07-27-2018

BC20/66.0/4200/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114110000-1

Customer Information----------

Name : YONGCO,CLARISA TM S

Premise Address: 46-E T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 46-E T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503805 GS6	Pole No	:	0234936
Serial No	:	96300756	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25655
Period From	:	06-26-2018	Prev Rdg	:	25431
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	140	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		137.74
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		11.11
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		368.12
CURRENT BILL - JULY 2018		2,775.47
TOTAL AMOUNT DUE		5,514.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 7,500.00

Your monthly electricity consumption chart

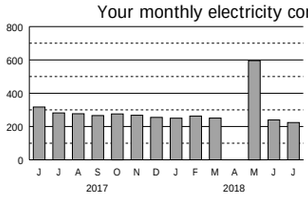

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.47		
Less : VAT	207.79		
Amount Net of VAT	2,567.68		
Less: BIR 2306	86.58		
BIR 2307	48.51	VATable Sales	2,407.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.33
Amount Due	2,432.59	VAT Zero Rated Sales	0.00
Add : VAT	207.79	VAT Amount	207.79
TOTAL AMOUNT DUE	2,640.38	TOTAL SALES	2,775.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4200/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,CLARISA TM S
Meter Number : 503805 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 46-E T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 46-E T. VILLA ST. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001477621522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00141100008

BILLING STATEMENT

1015857864

Date : 07-27-2018

BC20/66.0/4210/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014110000-8

Customer Information----------

Name : UY,WILFREDO TM T

Premise Address: 119-Q T VILLA PRVT ROAD T PADILLA CEBU CITY
Billing Address: 119-Q T VILLA PRVT ROAD T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503796 GS6	Pole No	:	0234936
Serial No	:	65980754	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8704
Period From	:	06-26-2018	Prev Rdg	:	8466
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	140	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,022.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,415.91
Transmission Charge	0.3987/kWh	94.89
System Loss Charge	0.9007/kWh	214.37
Sub-Total		1,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.19
Surcharge	0.02 of 7,022.50	140.45
Sub-Total		228.59
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		99.67
Transmission		9.92
System Loss		15.44
Distribution		82.32
Others		21.74
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		401.65
CURRENT BILL - JULY 2018		3,041.40
TOTAL AMOUNT DUE		10,063.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 3,424.00

Your monthly electricity consumption chart

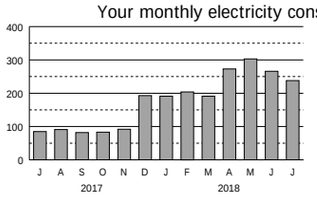

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.40		
Less : VAT	230.67		
Amount Net of VAT	2,810.73		
Less: BIR 2306	96.11		
BIR 2307	53.19	VATable Sales	2,639.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.98
Amount Due	2,661.43	VAT Zero Rated Sales	0.00
Add : VAT	230.67	VAT Amount	230.67
TOTAL AMOUNT DUE	2,892.10	TOTAL SALES	3,041.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4210/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,WILFREDO TM T
Meter Number : 503796 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 119-Q T VILLA PRVT ROAD T PADILLA CEBU CITY
Billing Address: 119-Q T VILLA PRVT ROAD T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338206135319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33850056459

BILLING STATEMENT

1015871105

Date : 07-27-2018

BC20/66.0/4215/1036185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385005645-9

Customer Information----------

Name : BRAGAT,MA. LILIAN INAHID

Premise Address: T.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: T.VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098597	Pole No	:	1036185
Serial No	:	40073783	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1942
Period From	:	06-26-2018	Prev Rdg	:	1842
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 24.34
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.12
CURRENT BILL - JULY 2018		1,149.77
TOTAL AMOUNT DUE		1,967.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 505.00

Your monthly electricity consumption chart

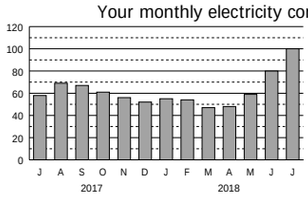

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.77		
Less : VAT	87.16		
Amount Net of VAT	1,062.61		
Less: BIR 2306	36.34		
BIR 2307	19.98	VATable Sales	991.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.96
Amount Due	1,006.29	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,093.45	TOTAL SALES	1,149.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4215/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGAT,MA. LILIAN INAHID
Meter Number : MTR1098597
Pole Number : 1036185
Billing Period : JULY 2018

Premise Address: T.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: T.VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 209225563364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860516

20902100005

Date : 07-27-2018

BC20/66.0/4220/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090210000-5

Customer Information----------

Name : PEMPENA,VILMA TM M.

Premise Address: F VILLA ST. Cebu City
Billing Address: F VILLA ST. Cebu City

TIN :

Metering Information----------

Meter No	:	501952 GS6	Pole No	:	0234936
Serial No	:	69496686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10857
Period From	:	06-26-2018	Prev Rdg	:	10662
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		122.40
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		9.97
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		320.88
CURRENT BILL - JULY 2018		2,419.72
TOTAL AMOUNT DUE		4,929.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,850.00

Your monthly electricity consumption chart

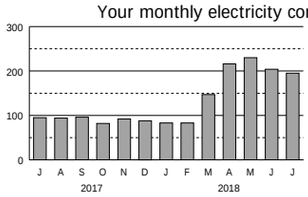

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.72		
Less : VAT	181.27		
Amount Net of VAT	2,238.45		
Less: BIR 2306	75.55		
BIR 2307	42.29	VATable Sales	2,098.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.61
Amount Due	2,120.61	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,301.88	TOTAL SALES	2,419.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4220/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEMPENA,VILMA TM M.
Meter Number : 501952 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: F VILLA ST. Cebu City
Billing Address: F VILLA ST. Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 653250444701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858631

65341100009

Date : 07-27-2018

BC20/66.0/4230/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534110000-9

Customer Information----------

Name : REDOBLE,ALICE N

Premise Address: 46-L T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-L T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	501947 GS6	Pole No	:	0234936
Serial No	:	95792906	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14478
Period From	:	06-26-2018	Prev Rdg	:	14277
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	140	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,195.79
Transmission Charge	0.3987/kWh	80.14
System Loss Charge	0.9007/kWh	181.04
Sub-Total		1,456.97
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.74
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		110.37
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		84.17
Transmission		8.37
System Loss		13.05
Distribution		69.61
Others		8.37
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		328.69
CURRENT BILL - JULY 2018		2,476.15
TOTAL AMOUNT DUE		4,273.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,040.00

Your monthly electricity consumption chart

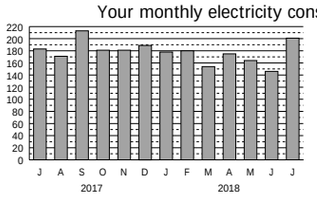

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.15		
Less : VAT	184.90		
Amount Net of VAT	2,291.25		
Less: BIR 2306	77.05		
BIR 2307	43.27	VATable Sales	2,147.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.79
Amount Due	2,170.93	VAT Zero Rated Sales	0.00
Add : VAT	184.90	VAT Amount	184.90
TOTAL AMOUNT DUE	2,355.83	TOTAL SALES	2,476.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4230/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,ALICE N

Meter Number : 501947 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: 46-L T VILLA ST T PADILLA CEBU CITY
Billing Address: 46-L T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154001311625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15482100003

1015858386

Date : 07-27-2018

BC20/66.0/4240/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548210000-3

Customer Information----------

Name : TOGONON,ROBERTO V

Premise Address: F VILLA ST

Billing Address: F VILLA ST

TIN :

Metering Information----------

Meter No	:	501951 GS6	Pole No	:	0234936
Serial No	:	59876072	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5491
Period From	:	06-26-2018	Prev Rdg	:	5430
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		- 68.56
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 5.59
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		91.29
CURRENT BILL - JULY 2018		644.43
TOTAL AMOUNT DUE		2,072.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 500.00

Your monthly electricity consumption chart

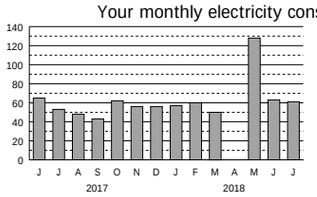

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.43		
Less : VAT	48.41		
Amount Net of VAT	596.02		
Less: BIR 2306	20.19		
BIR 2307	11.15	VATable Sales	553.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.88
Amount Due	564.68	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	613.09	TOTAL SALES	644.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4240/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONON,ROBERTO V

Meter Number : 501951 GS6

Pole Number : 0234936

Billing Period : JULY 2018

Premise Address: F VILLA ST
Billing Address: F VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495210295298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874289

49532100002

Date : 07-27-2018

BC20/66.0/4250/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953210000-2

Customer Information----------

Name : JECAIN,ELMA A

Premise Address: 117-U F VILLA STREET
Billing Address: 117-U F VILLA STREET

TIN :

Metering Information----------

Meter No	:	501954 GS6	Pole No	:	0234936
Serial No	:	62597767	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15118
Period From	:	06-26-2018	Prev Rdg	:	14923
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	350	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 3,518.50	70.37
Sub-Total		142.58
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		12.41
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		323.47
CURRENT BILL - JULY 2018		2,442.49
TOTAL AMOUNT DUE		5,960.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,570.00

Your monthly electricity consumption chart

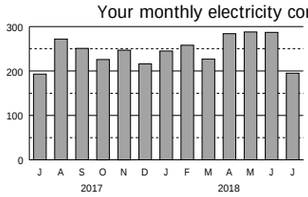

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.49		
Less : VAT	183.71		
Amount Net of VAT	2,258.78		
Less: BIR 2306	76.57		
BIR 2307	42.70	VATable Sales	2,119.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.76
Amount Due	2,139.51	VAT Zero Rated Sales	0.00
Add : VAT	183.71	VAT Amount	183.71
TOTAL AMOUNT DUE	2,323.22	TOTAL SALES	2,442.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4250/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JECAIN,ELMA A
Meter Number : 501954 GS6
Pole Number : 0234936
Billing Period : JULY 2018

Premise Address: 117-U F VILLA STREET
Billing Address: 117-U F VILLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793167218935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875210

79304601648

Date : 07-27-2018

BC20/66.0/4265/0234943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930460164-8

Customer Information----------

Name : ARSENAL,ELMA RUIZ

Premise Address: 1117-U F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 1117-U F. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131115	Pole No	:	0234943
Serial No	:	85014905	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2656
Period From	:	06-26-2018	Prev Rdg	:	2566
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		- 18.33
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 1.34
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		141.95
CURRENT BILL - JULY 2018		1,038.50
TOTAL AMOUNT DUE		3,425.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,022.00

Your monthly electricity consumption chart

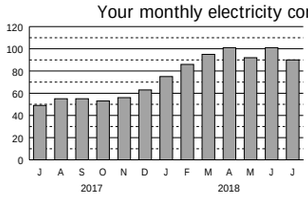

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.50		
Less : VAT	78.05		
Amount Net of VAT	960.45		
Less: BIR 2306	32.52		
BIR 2307	18.07	VATable Sales	896.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	909.86	VAT Zero Rated Sales	0.00
Add : VAT	78.05	VAT Amount	78.05
TOTAL AMOUNT DUE	987.91	TOTAL SALES	1,038.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4265/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARSENAL,ELMA RUIZ

Meter Number : MTR1131115

Pole Number : 0234943

Billing Period : JULY 2018

Premise Address: 1117-U F. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 1117-U F. VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394124006216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39472100005

1015873565

Date : 07-27-2018

BC20/85.0/2/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947210000-5

Customer Information----------
Name : BENEDICTO,B -DOWN
Premise Address: 50 MANALILI ST
Billing Address: 50 MANALILI ST

TIN :

Metering Information----------

Meter No	:	457087GS6	Pole No	:	1081260
Serial No	:	96797927	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10456
Period From	:	06-26-2018	Prev Rdg	:	10005
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,944.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,683.09
Transmission Charge	0.3987/kWh	179.81
System Loss Charge	0.9007/kWh	406.22
Sub-Total		3,269.12
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.32
Surcharge	0.02 of 6,944.50	138.89
Sub-Total		305.90
Government Charges		
Franchise Tax - Local		36.53
Value Added Tax		
Generation		188.87
Transmission		18.81
System Loss		29.28
Distribution		155.45
Others		25.81
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.59
Sub-Total		744.21
CURRENT BILL - JULY 2018		5,614.67
TOTAL AMOUNT DUE		12,559.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,390.00

Your monthly electricity consumption chart

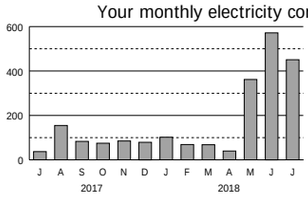

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,614.67		
Less : VAT	421.21		
Amount Net of VAT	5,193.46		
Less: BIR 2306	175.51		
BIR 2307	98.14	VATable Sales	4,870.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.00
Amount Due	4,919.81	VAT Zero Rated Sales	0.00
Add : VAT	421.21	VAT Amount	421.21
TOTAL AMOUNT DUE	5,341.02	TOTAL SALES	5,614.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,B -DOWN
Meter Number : 457087GS6
Pole Number : 1081260
Billing Period : JULY 2018

Premise Address: 50 MANALILI ST
Billing Address: 50 MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601994763402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857688

60152100008

Date : 07-27-2018

BC20/85.0/6/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015210000-8

Customer Information----------
Name : GO,MANUEL

Premise Address: ZULUETA ST SEN HIAP TAI BLDG
Billing Address: ZULUETA ST SEN HIAP TAI BLDG

TIN :

Metering Information----------

Meter No	:	MTR1034987	Pole No	:	0206864
Serial No	:	121754370	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	420
Period From	:	06-26-2018	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		158.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.7413/kWh	11.12
System Loss Charge	0.8851/kWh	13.28
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.32
NPC/PSALM Adjustment	0.2823/kWh	4.23
Surcharge	0.02 of 159.00	3.18
Sub-Total		8.73
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		6.27
Transmission		1.17
System Loss		1.00
Distribution		5.75
Others		0.69
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		25.79
CURRENT BILL - JULY 2018		196.08
TOTAL AMOUNT DUE		355.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 3, 2017 - 207.00

Your monthly electricity consumption chart

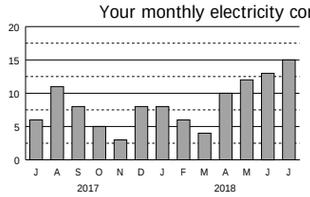

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.08		
Less : VAT	14.98		
Amount Net of VAT	181.10		
Less: BIR 2306	6.24		
BIR 2307	3.43	VATable Sales	170.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.81
Amount Due	171.43	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	186.41	TOTAL SALES	196.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/6/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MANUEL
Meter Number : MTR1034987
Pole Number : 0206864
Billing Period : JULY 2018

Premise Address: ZULUETA ST SEN HIAP TAI BLDG
Billing Address: ZULUETA ST SEN HIAP TAI BLDG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 011832122276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01152100002

BILLING STATEMENT

1015861525

Date : 07-27-2018

BC20/85.0/10/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115210000-2

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address: ZULUETA ST RM 202A
Billing Address: ZULUETA ST RM 202A

TIN :

Metering Information----------

Meter No	:	313315GS6	Pole No	:	0206864
Serial No	:	48021998	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	78465
Period From	:	06-26-2018	Prev Rdg	:	77986
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,378.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,849.67
Transmission Charge	0.3987/kWh	190.98
System Loss Charge	0.9007/kWh	431.44
Sub-Total		3,472.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	135.22
Surcharge	0.02 of 9,378.00	187.56
Sub-Total		364.94
Government Charges		
Franchise Tax - Local		39.09
Value Added Tax		
Generation		200.59
Transmission		19.97
System Loss		31.09
Distribution		165.07
Others		32.26
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.77
Sub-Total		795.50
CURRENT BILL - JULY 2018		6,008.09
TOTAL AMOUNT DUE		15,386.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 9,000.00

Your monthly electricity consumption chart

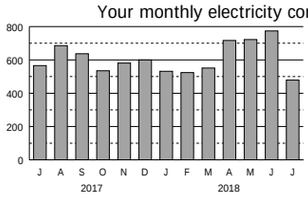

Avg Monthly Usage : 608.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,008.09		
Less : VAT	452.15		
Amount Net of VAT	5,555.94		
Less: BIR 2306	188.40		
BIR 2307	105.03	VATable Sales	5,212.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.35
Amount Due	5,262.51	VAT Zero Rated Sales	0.00
Add : VAT	452.15	VAT Amount	452.15
TOTAL AMOUNT DUE	5,714.66	TOTAL SALES	6,008.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/10/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP
Meter Number : 313315GS6
Pole Number : 0206864
Billing Period : JULY 2018

Premise Address: ZULUETA ST RM 202A
Billing Address: ZULUETA ST RM 202A

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890115658953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872302

89014100005

Date : 07-27-2018

BC20/85.0/13/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901410000-5

Customer Information----------

Name : BENEDICTO DEV CORP M2

Premise Address: ZULUETA ST C/O JENNIFER UY
Billing Address: ZULUETA ST C/O JENNIFER UY

TIN :

Metering Information----------

Meter No	:	BSG1703598	Pole No	:	0206906
Serial No	:	85156892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2729
Period From	:	06-26-2018	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	840	Billed kWh	:	297

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,766.91
Transmission Charge	0.3987/kWh	118.41
System Loss Charge	0.9007/kWh	267.51
Sub-Total		2,152.83
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.84
Surcharge	0.02 of 8,405.00	168.10
Sub-Total		278.08
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		124.37
Transmission		12.39
System Loss		19.29
Distribution		102.58
Others		26.27
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.12
Sub-Total		500.16
CURRENT BILL - JULY 2018		3,785.87
TOTAL AMOUNT DUE		7,690.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 4,500.00

Your monthly electricity consumption chart

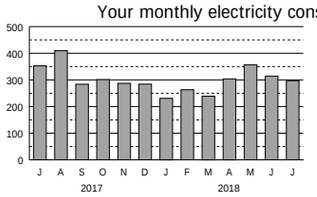

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.87		
Less : VAT	286.87		
Amount Net of VAT	3,499.00		
Less: BIR 2306	119.54		
BIR 2307	66.21	VATable Sales	3,285.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.29
Amount Due	3,313.25	VAT Zero Rated Sales	0.00
Add : VAT	286.87	VAT Amount	286.87
TOTAL AMOUNT DUE	3,600.12	TOTAL SALES	3,785.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/13/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP M2
Meter Number : BSG1703598
Pole Number : 0206906
Billing Period : JULY 2018

Premise Address: ZULUETA ST C/O JENNIFER UY
Billing Address: ZULUETA ST C/O JENNIFER UY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990611471164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871027

99014100004

Date : 07-27-2018

BC20/85.0/14/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901410000-4

Customer Information----------

Name : BENEDICTO DEV CORP M3

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1107382	Pole No	:	0206906
Serial No	:	129123161	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14056
Period From	:	06-26-2018	Prev Rdg	:	13888
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	840	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 4,441.00	88.82
Sub-Total		151.03
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		14.10
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		282.37
CURRENT BILL - JULY 2018		2,136.87
TOTAL AMOUNT DUE		6,578.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,679.00

Your monthly electricity consumption chart

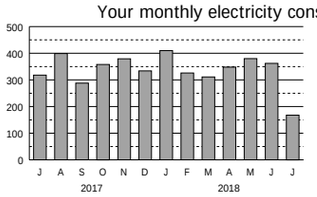

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.87		
Less : VAT	161.74		
Amount Net of VAT	1,975.13		
Less: BIR 2306	67.39		
BIR 2307	37.37	VATable Sales	1,854.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.63
Amount Due	1,870.37	VAT Zero Rated Sales	0.00
Add : VAT	161.74	VAT Amount	161.74
TOTAL AMOUNT DUE	2,032.11	TOTAL SALES	2,136.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/14/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP M3

Meter Number : MTR1107382

Pole Number : 0206906

Billing Period : JULY 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101855606429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857539

10114100000

Date : 07-27-2018

BC20/85.0/15/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011410000-0

Customer Information----------

Name : BENEDICTO DEV CORP M4

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	332341GS6	Pole No	:	0206906
Serial No	:	43366451	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39443
Period From	:	06-26-2018	Prev Rdg	:	38986
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.25	Registered	:	457
Conn Load	:	840	Billed kWh	:	457

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,414.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,721.16
Transmission Charge	0.3987/kWh	182.37
System Loss Charge	0.9007/kWh	411.98
Sub-Total		3,315.51
Distribution Charges		
Distribution Charge	1.7506/kWh	800.72
Supply Charge	0.4118/kWh	188.36
Metering Charge	0.6989/kWh	319.68
	5.00/month	5.00
Sub-Total		1,313.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.12
Surcharge	0.02 of 4,414.50	88.29
Sub-Total		257.66
Government Charges		
Franchise Tax - Local		36.65
Value Added Tax		
Generation		191.54
Transmission		19.07
System Loss		29.69
Distribution		157.65
Others		19.82
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.41
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.64
NPC Stranded Debts	0.0265/kWh	12.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.23
Sub-Total		747.99
CURRENT BILL - JULY 2018		5,634.92
TOTAL AMOUNT DUE		10,049.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 9,261.00

Your monthly electricity consumption chart

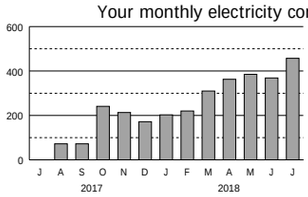

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,634.92		
Less : VAT	420.80		
Amount Net of VAT	5,214.12		
Less: BIR 2306	175.35		
BIR 2307	98.47	VATable Sales	4,886.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.19
Amount Due	4,940.30	VAT Zero Rated Sales	0.00
Add : VAT	420.80	VAT Amount	420.80
TOTAL AMOUNT DUE	5,361.10	TOTAL SALES	5,634.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/15/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP M4

Meter Number : 332341GS6

Pole Number : 0206906

Billing Period : JULY 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535139969233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869670

53562083963

Date : 07-27-2018

BC20/85.0/75/0273755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356208396-3

Customer Information----------

Name : NACARIO,JOAN RIVERA

Premise Address: BURGOS ST CEBU CITY
Billing Address: BURGOS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	445737 GS6	Pole No	:	0273755
Serial No	:	86013623	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8174
Period From	:	06-26-2018	Prev Rdg	:	8053
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		7.05
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		200.26
CURRENT BILL - JULY 2018		1,511.61
TOTAL AMOUNT DUE		3,423.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,880.00

Your monthly electricity consumption chart

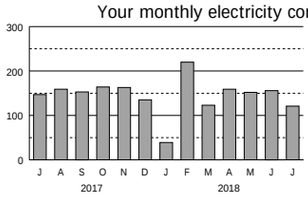

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.61		
Less : VAT	113.57		
Amount Net of VAT	1,398.04		
Less: BIR 2306	47.33		
BIR 2307	26.42	VATable Sales	1,311.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.69
Amount Due	1,324.29	VAT Zero Rated Sales	0.00
Add : VAT	113.57	VAT Amount	113.57
TOTAL AMOUNT DUE	1,437.86	TOTAL SALES	1,511.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/75/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,JOAN RIVERA

Meter Number : 445737 GS6

Pole Number : 0273755

Billing Period : JULY 2018

Premise Address: BURGOS ST CEBU CITY
Billing Address: BURGOS ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391561912656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872614

39152100002

Date : 07-27-2018

BC20/85.0/90/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915210000-2

Customer Information----------

Name : MADARANG,ALFREDO E

Premise Address: #34-B P. BURGOS ST.
Billing Address: #34-B P. BURGOS ST.

TIN :

Metering Information----------

Meter No	:	BSG1703318	Pole No	:	0273776
Serial No	:	85156684	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1658
Period From	:	06-26-2018	Prev Rdg	:	1467
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		110.18
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		8.59
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		313.07
CURRENT BILL - JULY 2018		2,359.23
TOTAL AMOUNT DUE		4,331.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,806.95

Your monthly electricity consumption chart

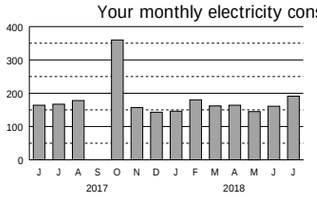

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.23		
Less : VAT	176.40		
Amount Net of VAT	2,182.83		
Less: BIR 2306	73.52		
BIR 2307	41.23	VATable Sales	2,046.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.67
Amount Due	2,068.08	VAT Zero Rated Sales	0.00
Add : VAT	176.40	VAT Amount	176.40
TOTAL AMOUNT DUE	2,244.48	TOTAL SALES	2,359.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/90/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ALFREDO E
Meter Number : BSG1703318
Pole Number : 0273776
Billing Period : JULY 2018

Premise Address: #34-B P. BURGOS ST.
Billing Address: #34-B P. BURGOS ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072110820094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865172

07214100005

Date : 07-27-2018

BC20/85.0/130/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721410000-5

Customer Information----------

Name : SOLANA,CECILIA ANGULO

Premise Address: 341 P BURGOS ST C/O MARILOU DELA CRUZ
Billing Address: 341 P BURGOS ST C/O MARILOU DELA CRUZ

TIN :

Metering Information----------

Meter No	:	488609GS6	Pole No	:	0273776
Serial No	:	62647842	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5238
Period From	:	06-26-2018	Prev Rdg	:	5198
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 189.03
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.96
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.70
CURRENT BILL - JULY 2018		266.07
TOTAL AMOUNT DUE		484.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 228.00

Your monthly electricity consumption chart

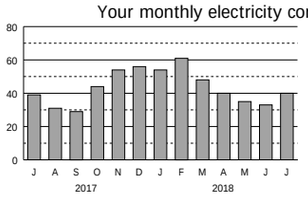

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.07		
Less : VAT	18.65		
Amount Net of VAT	247.42		
Less: BIR 2306	7.78		
BIR 2307	4.44	VATable Sales	220.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.05
Amount Due	235.20	VAT Zero Rated Sales	0.00
Add : VAT	18.65	VAT Amount	18.65
TOTAL AMOUNT DUE	253.85	TOTAL SALES	266.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/130/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANA,CECILIA ANGULO
Meter Number : 488609GS6
Pole Number : 0273776
Billing Period : JULY 2018

Premise Address: 341 P BURGOS ST C/O MARILOU DELA CRUZ
Billing Address: 341 P BURGOS ST C/O MARILOU DELA CRUZ

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191509744207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871080

19152100004

Date : 07-27-2018

BC20/85.0/150/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915210000-4

Customer Information----------

Name : SOLANA,CELILIA

Premise Address: BURGOS ST BSDE USP

Billing Address: BURGOS ST BSDE USP

TIN :

Metering Information----------

Meter No	:	BSG1703276	Pole No	:	0273776
Serial No	:	85155910	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	514
Period From	:	06-26-2018	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 90.89
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.29
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.42
CURRENT BILL - JULY 2018		619.23
TOTAL AMOUNT DUE		1,430.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,047.00

Your monthly electricity consumption chart

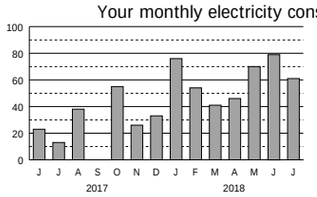

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.23		
Less : VAT	45.71		
Amount Net of VAT	573.52		
Less: BIR 2306	19.06		
BIR 2307	10.70	VATable Sales	530.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	543.76	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	589.47	TOTAL SALES	619.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/150/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANA,CELILIA

Meter Number : BSG1703276

Pole Number : 0273776

Billing Period : JULY 2018

Premise Address: BURGOS ST BSDE USP

Billing Address: BURGOS ST BSDE USP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781434900009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870524

78152100000

Date : 07-27-2018

BC20/85.0/180/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815210000-0

Customer Information----------

Name : MADARANG,ARSENIO

Premise Address: #41 P BURGOS ST.
Billing Address: #41 P BURGOS ST.

TIN :

Metering Information----------

Meter No	:	210931WS6	Pole No	:	0273776
Serial No	:	43033816	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36732
Period From	:	06-26-2018	Prev Rdg	:	36668
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 8.71
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.72
CURRENT BILL - JULY 2018		649.35
TOTAL AMOUNT DUE		1,495.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,097.00

Your monthly electricity consumption chart

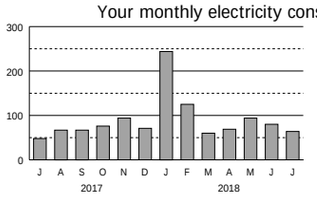

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.35		
Less : VAT	47.90		
Amount Net of VAT	601.45		
Less: BIR 2306	19.97		
BIR 2307	11.22	VATable Sales	556.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.82
Amount Due	570.26	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	618.16	TOTAL SALES	649.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/180/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ARSENIO
Meter Number : 210931WS6
Pole Number : 0273776
Billing Period : JULY 2018

Premise Address: #41 P BURGOS ST.
Billing Address: #41 P BURGOS ST.

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/85.0/180/0/10/07-27-2018/3

Bill ID 981160669850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868077

98152100008

Date : 07-27-2018

BC20/85.0/190/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815210000-8

Customer Information----------
Name : MADARANG,MERCEDES A

Premise Address: #41 BURGOS ST
Billing Address: #41 BURGOS ST

TIN :

Metering Information----------

Meter No	:	210932WS6	Pole No	:	0273776
Serial No	:	45730133	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	81187
Period From	:	06-26-2018	Prev Rdg	:	81104
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 38.44
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 3.84
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.18
CURRENT BILL - JULY 2018		933.86
TOTAL AMOUNT DUE		2,060.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,070.00

Your monthly electricity consumption chart

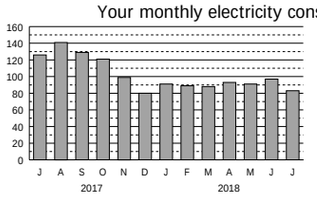

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.86		
Less : VAT	69.42		
Amount Net of VAT	864.44		
Less: BIR 2306	28.94		
BIR 2307	16.23	VATable Sales	805.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.76
Amount Due	819.27	VAT Zero Rated Sales	0.00
Add : VAT	69.42	VAT Amount	69.42
TOTAL AMOUNT DUE	888.69	TOTAL SALES	933.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/190/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,MERCEDES A
Meter Number : 210932WS6
Pole Number : 0273776
Billing Period : JULY 2018

Premise Address: #41 BURGOS ST
Billing Address: #41 BURGOS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100995074260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10086226320

1015857256

Date : 07-27-2018

BC20/85.0/190/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008622632-0

Customer Information----------
Name : BESAS,CHRIS ENCIPIDO
Premise Address: 41 AP BURGOS STREET SAN ROQUE, CEBU CITY
Billing Address: 41 AP BURGOS STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131519	Pole No	:	0273776
Serial No	:	40094581	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5966
Period From	:	06-26-2018	Prev Rdg	:	5813
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	444	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		250.16
CURRENT BILL - JULY 2018		1,852.07
TOTAL AMOUNT DUE		3,683.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,831.00

Your monthly electricity consumption chart

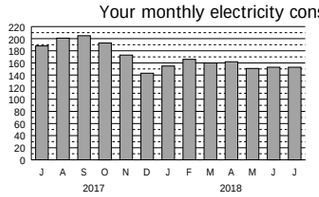

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.07		
Less : VAT	140.98		
Amount Net of VAT	1,711.09		
Less: BIR 2306	58.72		
BIR 2307	32.28	VATable Sales	1,601.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.18
Amount Due	1,620.09	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,761.07	TOTAL SALES	1,852.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/190/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESAS,CHRIS ENCIPIDO
Meter Number : MTR1131519
Pole Number : 0273776
Billing Period : JULY 2018

Premise Address: 41 AP BURGOS STREET SAN ROQUE, CEBU CITY
Billing Address: 41 AP BURGOS STREET SAN ROQUE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494838371916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874038

49472100004

Date : 07-27-2018

BC20/85.0/290/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947210000-4

Customer Information----------

Name : BENEDICTO,B

Premise Address: MANALILI ST COR LOGARTA
Billing Address: MANALILI ST COR LOGARTA

TIN :

Metering Information----------

Meter No	:	296013SS6	Pole No	:	1081260
Serial No	:	32341346	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35117
Period From	:	06-26-2018	Prev Rdg	:	34886
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		119.29
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		8.70
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		376.69
CURRENT BILL - JULY 2018		2,836.38
TOTAL AMOUNT DUE		4,524.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,232.75

Your monthly electricity consumption chart

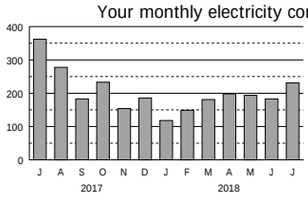

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.38		
Less : VAT	211.50		
Amount Net of VAT	2,624.88		
Less: BIR 2306	88.14		
BIR 2307	49.56	VATable Sales	2,459.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.19
Amount Due	2,487.18	VAT Zero Rated Sales	0.00
Add : VAT	211.50	VAT Amount	211.50
TOTAL AMOUNT DUE	2,698.68	TOTAL SALES	2,836.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/290/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,B
Meter Number : 296013SS6
Pole Number : 1081260
Billing Period : JULY 2018

Premise Address: MANALILI ST COR LOGARTA
Billing Address: MANALILI ST COR LOGARTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194541821446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872216

19472100007

Date : 07-27-2018

BC20/85.0/310/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947210000-7

Customer Information----------

Name : BENEDICTO,B -DOWN

Premise Address: MANALILI LOGARTA STS

Billing Address: MANALILI LOGARTA STS

TIN :

Metering Information----------

Meter No	:	MTR1021930	Pole No	:	1081260
Serial No	:	121747128	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16343
Period From	:	06-26-2018	Prev Rdg	:	16242
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		81.99
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		7.41
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		168.89
CURRENT BILL - JULY 2018		1,276.98
TOTAL AMOUNT DUE		3,506.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 911.00

Your monthly electricity consumption chart

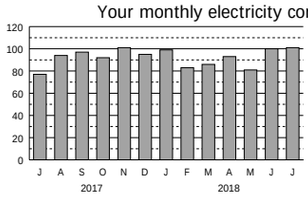

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.98		
Less : VAT	96.42		
Amount Net of VAT	1,180.56		
Less: BIR 2306	40.18		
BIR 2307	22.33	VATable Sales	1,108.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.47
Amount Due	1,118.05	VAT Zero Rated Sales	0.00
Add : VAT	96.42	VAT Amount	96.42
TOTAL AMOUNT DUE	1,214.47	TOTAL SALES	1,276.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/310/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,B -DOWN

Meter Number : MTR1021930

Pole Number : 1081260

Billing Period : JULY 2018

Premise Address: MANALILI LOGARTA STS

Billing Address: MANALILI LOGARTA STS

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994876677364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872716

99472100009

Date : 07-27-2018

BC20/85.0/460/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947210000-9

Customer Information----------
Name : ENRIQUEZ,N A -APT 4
Premise Address: MANALILI BSD USP
Billing Address: MANALILI BSD USP

TIN :

Metering Information----------

Meter No	:	355382GS6	Pole No	:	0273482
Serial No	:	65911685	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42666
Period From	:	06-26-2018	Prev Rdg	:	42257
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,170.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,433.22
Transmission Charge	0.3987/kWh	163.07
System Loss Charge	0.9007/kWh	368.39
Sub-Total		2,964.68
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	115.46
Surcharge	0.02 of 5,170.50	103.41
Sub-Total		254.86
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		171.27
Transmission		17.06
System Loss		26.56
Distribution		141.03
Others		20.68
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.83
Sub-Total		672.07
CURRENT BILL - JULY 2018		5,066.89
TOTAL AMOUNT DUE		10,237.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 5,470.00

Your monthly electricity consumption chart

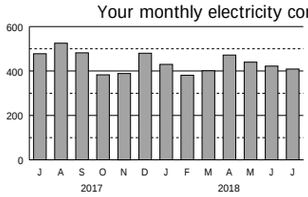

Avg Monthly Usage : 437.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,066.89		
Less : VAT	379.31		
Amount Net of VAT	4,687.58		
Less: BIR 2306	158.05		
BIR 2307	88.56	VATable Sales	4,394.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.76
Amount Due	4,440.97	VAT Zero Rated Sales	0.00
Add : VAT	379.31	VAT Amount	379.31
TOTAL AMOUNT DUE	4,820.28	TOTAL SALES	5,066.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/460/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,N A -APT 4
Meter Number : 355382GS6
Pole Number : 0273482
Billing Period : JULY 2018

Premise Address: MANALILI BSD USP
Billing Address: MANALILI BSD USP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005330516005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859175

00572100006

Date : 07-27-2018

BC20/85.0/470/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057210000-6

Customer Information----------
Name : AUMAN,LEONARDA C

Premise Address: 73A MANALILI ST
Billing Address: 73A MANALILI ST

TIN :

Metering Information----------

Meter No	:	353067DS6	Pole No	:	0273482
Serial No	:	22130572	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36866
Period From	:	06-26-2018	Prev Rdg	:	36650
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 3,130.50	62.61
Sub-Total		142.59
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		11.89
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		356.25
CURRENT BILL - JULY 2018		2,687.58
TOTAL AMOUNT DUE		5,817.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,891.00

Your monthly electricity consumption chart

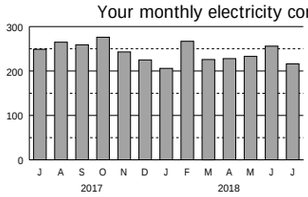

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.58		
Less : VAT	201.57		
Amount Net of VAT	2,486.01		
Less: BIR 2306	83.98		
BIR 2307	46.98	VATable Sales	2,331.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.68
Amount Due	2,355.05	VAT Zero Rated Sales	0.00
Add : VAT	201.57	VAT Amount	201.57
TOTAL AMOUNT DUE	2,556.62	TOTAL SALES	2,687.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/470/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUMAN,LEONARDA C
Meter Number : 353067DS6
Pole Number : 0273482
Billing Period : JULY 2018

Premise Address: 73A MANALILI ST
Billing Address: 73A MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492615190140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873234

49252100000

Date : 07-27-2018

BC20/85.0/490/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925210000-0

Customer Information----------

Name : ZOSA,C DR

Premise Address: MANALILI C/O ELY
Billing Address: MANALILI C/O ELY

TIN :

Metering Information----------

Meter No	:	296494SS6	Pole No	:	0273244
Serial No	:	33290805	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58373
Period From	:	06-26-2018	Prev Rdg	:	58109
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.3987/kWh	105.26
System Loss Charge	0.9007/kWh	237.78
Sub-Total		1,913.63
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.53
Surcharge	0.02 of 8,126.50	162.53
Sub-Total		260.29
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		110.57
Transmission		11.02
System Loss		17.15
Distribution		91.25
Others		24.93
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		446.37
CURRENT BILL - JULY 2018		3,380.68
TOTAL AMOUNT DUE		6,906.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 4,600.00

Your monthly electricity consumption chart

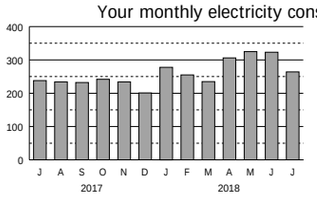

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.68		
Less : VAT	256.67		
Amount Net of VAT	3,124.01		
Less: BIR 2306	106.96		
BIR 2307	59.13	VATable Sales	2,934.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.70
Amount Due	2,957.92	VAT Zero Rated Sales	0.00
Add : VAT	256.67	VAT Amount	256.67
TOTAL AMOUNT DUE	3,214.59	TOTAL SALES	3,380.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/490/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,C DR
Meter Number : 296494SS6
Pole Number : 0273244
Billing Period : JULY 2018

Premise Address: MANALILI C/O ELY
Billing Address: MANALILI C/O ELY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192748552831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871434

19252100003

Date : 07-27-2018

BC20/85.0/530/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925210000-3

Customer Information----------

Name : BALIAD,SALUD M

Premise Address: 73D LOGARTA ST.
Billing Address: 73D LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	336949GS6	Pole No	:	0273244
Serial No	:	49186225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13315
Period From	:	06-26-2018	Prev Rdg	:	13242
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 75.47
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.15
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.70
CURRENT BILL - JULY 2018		776.25
TOTAL AMOUNT DUE		1,544.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 788.00

Your monthly electricity consumption chart

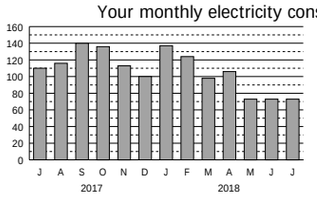

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.25		
Less : VAT	57.33		
Amount Net of VAT	718.92		
Less: BIR 2306	23.89		
BIR 2307	13.45	VATable Sales	667.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	681.58	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	738.91	TOTAL SALES	776.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/530/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIAD,SALUD M
Meter Number : 336949GS6
Pole Number : 0273244
Billing Period : JULY 2018

Premise Address: 73D LOGARTA ST.
Billing Address: 73D LOGARTA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 092205609386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872017

09252100004

Date : 07-27-2018

BC20/85.0/570/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925210000-4

Customer Information----------

Name : RIVERA,RICARDA F DE

Premise Address: 100D LOGARTA ST.
Billing Address: 100D LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1092697	Pole No	:	0273244
Serial No	:	129128276	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5430
Period From	:	06-26-2018	Prev Rdg	:	5313
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		80.66
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.86
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		193.69
CURRENT BILL - JULY 2018		1,462.21
TOTAL AMOUNT DUE		3,329.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,535.00

Your monthly electricity consumption chart

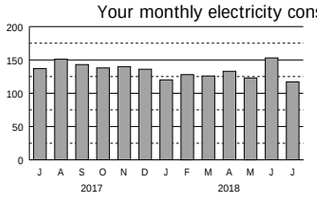

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.21		
Less : VAT	109.86		
Amount Net of VAT	1,352.35		
Less: BIR 2306	45.79		
BIR 2307	25.56	VATable Sales	1,268.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.83
Amount Due	1,281.00	VAT Zero Rated Sales	0.00
Add : VAT	109.86	VAT Amount	109.86
TOTAL AMOUNT DUE	1,390.86	TOTAL SALES	1,462.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/570/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,RICARDA F DE

Meter Number : MTR1092697

Pole Number : 0273244

Billing Period : JULY 2018

Premise Address: 100D LOGARTA ST.
Billing Address: 100D LOGARTA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982504616211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868564

98252100007

Date : 07-27-2018

BC20/85.0/610/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825210000-7

Customer Information----------

Name : BRAGA,VICENTICO

Premise Address: BK 94 LOGARTA ST.
Billing Address: BK 94 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	526555 GS6	Pole No	:	0273454
Serial No	:	77590945	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18369
Period From	:	06-26-2018	Prev Rdg	:	18158
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.3987/kWh	84.13
System Loss Charge	0.9007/kWh	190.05
Sub-Total		1,529.46
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.57
Surcharge	0.02 of 2,529.00	50.58
Sub-Total		128.72
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		88.36
Transmission		8.80
System Loss		13.71
Distribution		73.05
Others		10.34
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		346.69
CURRENT BILL - JULY 2018		2,613.61
TOTAL AMOUNT DUE		5,142.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 2,317.00

Your monthly electricity consumption chart

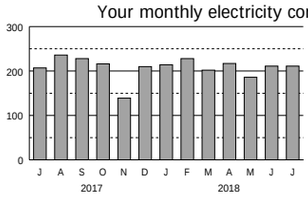

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.61		
Less : VAT	195.66		
Amount Net of VAT	2,417.95		
Less: BIR 2306	81.52		
BIR 2307	45.68	VATable Sales	2,266.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.03
Amount Due	2,290.75	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,486.41	TOTAL SALES	2,613.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/610/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,VICENTICO
Meter Number : 526555 GS6
Pole Number : 0273454
Billing Period : JULY 2018

Premise Address: BK 94 LOGARTA ST.
Billing Address: BK 94 LOGARTA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673079489548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866845

67353100000

Date : 07-27-2018

BC20/85.0/660/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735310000-0

Customer Information----------

Name : BUAYA,CHRISTOPHER M

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	470179GS6	Pole No	:	0207002
Serial No	:	63467966	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21715
Period From	:	06-26-2018	Prev Rdg	:	21452
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,564.64
Transmission Charge	0.3987/kWh	104.86
System Loss Charge	0.9007/kWh	236.88
Sub-Total		1,906.38
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.24
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		157.06
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		110.13
Transmission		10.96
System Loss		17.07
Distribution		90.90
Others		12.48
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		431.51
CURRENT BILL - JULY 2018		3,252.47
TOTAL AMOUNT DUE		6,236.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,700.00

Your monthly electricity consumption chart

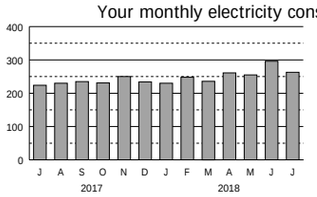

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.47		
Less : VAT	243.28		
Amount Net of VAT	3,009.19		
Less: BIR 2306	101.38		
BIR 2307	56.84	VATable Sales	2,820.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.23
Amount Due	2,850.97	VAT Zero Rated Sales	0.00
Add : VAT	243.28	VAT Amount	243.28
TOTAL AMOUNT DUE	3,094.25	TOTAL SALES	3,252.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/660/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,CHRISTOPHER M

Meter Number : 470179GS6

Pole Number : 0207002

Billing Period : JULY 2018

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535693792463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53511100009

BILLING STATEMENT

1015869854

Date : 07-27-2018

BC20/85.0/680/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351110000-9

Customer Information----------

Name : SIANSON,MARIETTA DEL MAR

Premise Address: 74-B LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 74-B LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801405	Pole No	:	0206962
Serial No	:	85169591	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	806
Period From	:	06-26-2018	Prev Rdg	:	695
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	560	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		182.38
CURRENT BILL - JULY 2018		1,351.21
TOTAL AMOUNT DUE		2,943.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,578.00

Your monthly electricity consumption chart

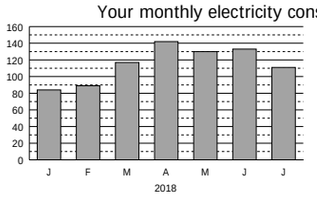

Avg Monthly Usage : 115.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.21		
Less : VAT	103.10		
Amount Net of VAT	1,248.11		
Less: BIR 2306	42.97		
BIR 2307	23.55	VATable Sales	1,168.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.28
Amount Due	1,181.59	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,284.69	TOTAL SALES	1,351.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/680/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIANSON,MARIETTA DEL MAR
Meter Number : BSG1801405
Pole Number : 0206962
Billing Period : JULY 2018

Premise Address: 74-B LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 74-B LOGARTA ST. SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855233258158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859142

85510291942

Date : 07-27-2018

BC20/85.0/685/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551029194-2

Customer Information----------

Name : DEL MAR,NOE ESPINOSA

Premise Address: 74-B LOGARTA ST. SAN ROQUE
Billing Address: 74-B LOGARTA ST. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	536741 GS6	Pole No	:	0206962
Serial No	:	69650681	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6434
Period From	:	06-26-2018	Prev Rdg	:	6328
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.66
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.98
CURRENT BILL - JULY 2018		1,320.12
TOTAL AMOUNT DUE		2,782.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,230.00

Your monthly electricity consumption chart

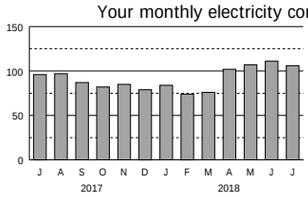

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.12		
Less : VAT	99.05		
Amount Net of VAT	1,221.07		
Less: BIR 2306	41.27		
BIR 2307	23.07	VATable Sales	1,145.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.93
Amount Due	1,156.73	VAT Zero Rated Sales	0.00
Add : VAT	99.05	VAT Amount	99.05
TOTAL AMOUNT DUE	1,255.78	TOTAL SALES	1,320.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/685/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL MAR,NOE ESPINOSA
Meter Number : 536741 GS6
Pole Number : 0206962
Billing Period : JULY 2018

Premise Address: 74-B LOGARTA ST. SAN ROQUE
Billing Address: 74-B LOGARTA ST. SAN ROQUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 862975937495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86233100006

BILLING STATEMENT

1015861815

Date : 07-27-2018

BC20/85.0/690/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623310000-6

Customer Information----------

Name : MAR,NORMAN E DEL

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	131297WS6	Pole No	:	0206962
Serial No	:	54759918	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61384
Period From	:	06-26-2018	Prev Rdg	:	61085
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	280	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,844.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,778.81
Transmission Charge	0.3987/kWh	119.21
System Loss Charge	0.9007/kWh	269.31
Sub-Total		2,167.33
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.41
Surcharge	0.02 of 3,844.50	76.89
Sub-Total		187.61
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		125.22
Transmission		12.47
System Loss		19.41
Distribution		103.26
Others		15.28
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		491.66
CURRENT BILL - JULY 2018		3,707.13
TOTAL AMOUNT DUE		7,551.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,500.00

Your monthly electricity consumption chart

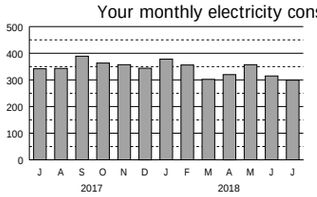

Avg Monthly Usage : 343.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.13		
Less : VAT	277.62		
Amount Net of VAT	3,429.51		
Less: BIR 2306	115.68		
BIR 2307	64.79	VATable Sales	3,215.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.04
Amount Due	3,249.04	VAT Zero Rated Sales	0.00
Add : VAT	277.62	VAT Amount	277.62
TOTAL AMOUNT DUE	3,526.66	TOTAL SALES	3,707.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/690/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,NORMAN E DEL
Meter Number : 131297WS6
Pole Number : 0206962
Billing Period : JULY 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 553459735915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858778

55384100008

Date : 07-27-2018

BC20/85.0/700/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538410000-8

Customer Information----------

Name : ESPINA,JAIME P

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	159289DS6	Pole No	:	0206962
Serial No	:	13393724	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	98822
Period From	:	06-26-2018	Prev Rdg	:	98595
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,350.47
Transmission Charge	0.3987/kWh	90.50
System Loss Charge	0.9007/kWh	204.46
Sub-Total		1,645.43
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.08
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		142.46
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		95.05
Transmission		9.47
System Loss		14.75
Distribution		78.54
Others		11.60
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		373.43
CURRENT BILL - JULY 2018		2,815.84
TOTAL AMOUNT DUE		5,735.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,018.00

Your monthly electricity consumption chart

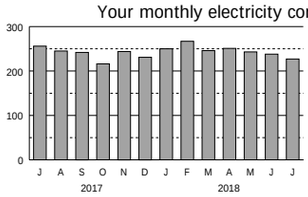

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.84		
Less : VAT	210.91		
Amount Net of VAT	2,604.93		
Less: BIR 2306	87.90		
BIR 2307	49.21	VATable Sales	2,442.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.52
Amount Due	2,467.82	VAT Zero Rated Sales	0.00
Add : VAT	210.91	VAT Amount	210.91
TOTAL AMOUNT DUE	2,678.73	TOTAL SALES	2,815.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/700/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,JAIME P
Meter Number : 159289DS6
Pole Number : 0206962
Billing Period : JULY 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126289451281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866930

12638633748

Date : 07-27-2018

BC20/85.0/710/0273510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263863374-8

Customer Information----------

Name : DEL MAR,VILLIE JAY VILLALAS

Premise Address: LOGARTA SAN ROQUE, CEBU CITY
Billing Address: LOGARTA SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093852	Pole No	:	0273510
Serial No	:	40047720	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10931
Period From	:	06-26-2018	Prev Rdg	:	10613
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	371	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 4,111.00	82.22
Sub-Total		110.20
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		520.06
CURRENT BILL - JULY 2018		3,850.21
TOTAL AMOUNT DUE		7,961.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 4,117.00

Your monthly electricity consumption chart

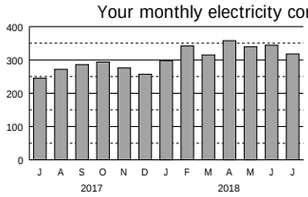

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.21		
Less : VAT	293.08		
Amount Net of VAT	3,557.13		
Less: BIR 2306	122.11		
BIR 2307	67.10	VATable Sales	3,330.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.98
Amount Due	3,367.92	VAT Zero Rated Sales	0.00
Add : VAT	293.08	VAT Amount	293.08
TOTAL AMOUNT DUE	3,661.00	TOTAL SALES	3,850.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/710/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL MAR,VILLIE JAY VILLALAS

Meter Number : MTR1093852

Pole Number : 0273510

Billing Period : JULY 2018

Premise Address: LOGARTA SAN ROQUE, CEBU CITY
Billing Address: LOGARTA SAN ROQUE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302672036207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30233100004

BILLING STATEMENT

1015858051

Date : 07-27-2018

BC20/85.0/710/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023310000-4

Customer Information----------

Name : MAR,ESTER V DEL

Premise Address: 74 LOGARTA ST
Billing Address: 74 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	126480WS6	Pole No	:	0206962
Serial No	:	56424589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	65920
Period From	:	06-26-2018	Prev Rdg	:	65822
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		5.02
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		- 0.13
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		156.01
CURRENT BILL - JULY 2018		1,156.80
TOTAL AMOUNT DUE		2,513.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 2,627.00

Your monthly electricity consumption chart

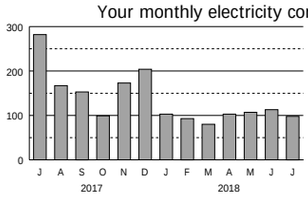

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.80		
Less : VAT	86.24		
Amount Net of VAT	1,070.56		
Less: BIR 2306	35.95		
BIR 2307	20.17	VATable Sales	1,000.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.77
Amount Due	1,014.44	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,100.68	TOTAL SALES	1,156.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/710/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,ESTER V DEL
Meter Number : 126480WS6
Pole Number : 0206962
Billing Period : JULY 2018

Premise Address: 74 LOGARTA ST
Billing Address: 74 LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057742651751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859455

05703100007

Date : 07-27-2018

BC20/85.0/710/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570310000-7

Customer Information----------

Name : CEDENO,ROMEO S

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	159262DS6	Pole No	:	0206962
Serial No	:	13432248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	95389
Period From	:	06-26-2018	Prev Rdg	:	95183
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.3987/kWh	82.13
System Loss Charge	0.9007/kWh	185.54
Sub-Total		1,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		131.48
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		86.27
Transmission		8.59
System Loss		13.37
Distribution		71.33
Others		10.80
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		339.22
CURRENT BILL - JULY 2018		2,558.33
TOTAL AMOUNT DUE		5,318.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,811.00

Your monthly electricity consumption chart

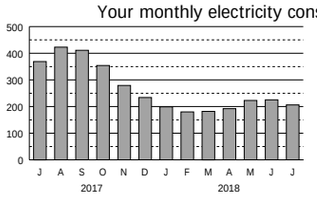

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.33		
Less : VAT	191.72		
Amount Net of VAT	2,366.61		
Less: BIR 2306	79.89		
BIR 2307	44.72	VATable Sales	2,219.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,242.00	VAT Zero Rated Sales	0.00
Add : VAT	191.72	VAT Amount	191.72
TOTAL AMOUNT DUE	2,433.72	TOTAL SALES	2,558.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/710/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDENO,ROMEO S
Meter Number : 159262DS6
Pole Number : 0206962
Billing Period : JULY 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 011701758431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861693

01174100006

Date : 07-27-2018

BC20/85.0/750/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117410000-6

Customer Information----------

Name : GAYO,YOLANDA R TM

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	159265DS6	Pole No	:	0206962
Serial No	:	13419893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47956
Period From	:	06-26-2018	Prev Rdg	:	47725
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		139.56
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		11.15
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		379.29
CURRENT BILL - JULY 2018		2,859.25
TOTAL AMOUNT DUE		5,560.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,405.00

Your monthly electricity consumption chart

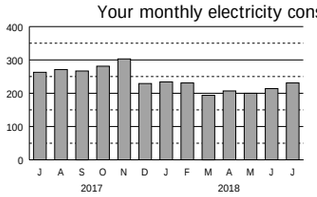

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.25		
Less : VAT	213.95		
Amount Net of VAT	2,645.30		
Less: BIR 2306	89.16		
BIR 2307	49.97	VATable Sales	2,479.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.34
Amount Due	2,506.17	VAT Zero Rated Sales	0.00
Add : VAT	213.95	VAT Amount	213.95
TOTAL AMOUNT DUE	2,720.12	TOTAL SALES	2,859.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/750/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAYO,YOLANDA R TM

Meter Number : 159265DS6

Pole Number : 0206962

Billing Period : JULY 2018

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942340993169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872831

94240761067

Date : 07-27-2018

BC20/85.0/754/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424076106-7

Customer Information----------
Name : ICOY,CRISTINA CADUNGOG

Premise Address: 124-E LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 124-E LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1714757	Pole No	:	0206955
Serial No	:	41039026	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	120
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	151	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 847.50	16.95
Sub-Total		26.36
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		174.03
CURRENT BILL - JULY 2018		1,287.13
TOTAL AMOUNT DUE		1,706.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 307.00

Your monthly electricity consumption chart

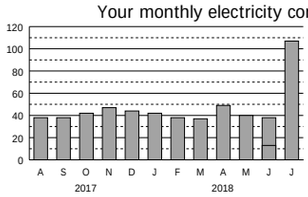

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.13		
Less : VAT	97.71		
Amount Net of VAT	1,189.42		
Less: BIR 2306	40.71		
BIR 2307	22.43	VATable Sales	1,113.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,126.28	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,223.99	TOTAL SALES	1,287.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/754/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ICOY,CRISTINA CADUNGOG
Meter Number : BSV1714757
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: 124-E LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 124-E LOGARTA ST. SAN ROQUE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113344743431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11324100004

BILLING STATEMENT

1015862455

Date : 07-27-2018

BC20/85.0/755/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132410000-4

Customer Information----------

Name : FELISILDA,ROBERTO T

Premise Address: 119 LOGARTA ST., PANTING SAN ROQUE CEBU CITY
Billing Address: 119 LOGARTA ST., PANTING SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	438855GS6	Pole No	:	0206955
Serial No	:	85737998	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37768
Period From	:	06-26-2018	Prev Rdg	:	37574
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	825	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,296.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.7413/kWh	143.81
System Loss Charge	0.8851/kWh	171.71
Sub-Total		1,469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		117.78
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		81.25
Transmission		15.11
System Loss		12.69
Distribution		67.21
Others		9.49
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		326.37
CURRENT BILL - JULY 2018		2,473.91
TOTAL AMOUNT DUE		4,770.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,087.00

Your monthly electricity consumption chart

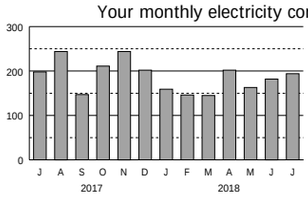

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.91		
Less : VAT	187.03		
Amount Net of VAT	2,286.88		
Less: BIR 2306	77.93		
BIR 2307	43.27	VATable Sales	2,147.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.34
Amount Due	2,165.68	VAT Zero Rated Sales	0.00
Add : VAT	187.03	VAT Amount	187.03
TOTAL AMOUNT DUE	2,352.71	TOTAL SALES	2,473.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/755/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELISILDA,ROBERTO T
Meter Number : 438855GS6
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: 119 LOGARTA ST., PANTING SAN ROQUE CEBU CITY
Billing Address: 119 LOGARTA ST., PANTING SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619277923833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61901003725

BILLING STATEMENT

1015865087

Date : 07-27-2018

BC20/85.0/756/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190100372-5

Customer Information----------

Name : ROSALDO,FELIX CANOOS

Premise Address: LOGARTA ST. SITIO PANTING
Billing Address: LOGARTA ST. SITIO PANTING

TIN :

Metering Information----------

Meter No	:	MTR1096699	Pole No	:	0206955
Serial No	:	84450739	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1093
Period From	:	06-26-2018	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	525	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 178.52
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 15.80
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.49
CURRENT BILL - JULY 2018		149.16
TOTAL AMOUNT DUE		387.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 117.00

Your monthly electricity consumption chart

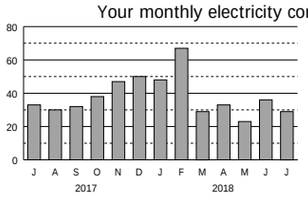

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.16		
Less : VAT	10.18		
Amount Net of VAT	138.98		
Less: BIR 2306	4.25		
BIR 2307	2.41	VATable Sales	119.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	132.32	VAT Zero Rated Sales	0.00
Add : VAT	10.18	VAT Amount	10.18
TOTAL AMOUNT DUE	142.50	TOTAL SALES	149.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/756/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,FELIX CANOOS
Meter Number : MTR1096699
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: LOGARTA ST. SITIO PANTING
Billing Address: LOGARTA ST. SITIO PANTING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279558203543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867728

27992100001

Date : 07-27-2018

BC20/85.0/770/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799210000-1

Customer Information----------

Name : CARACA,AMELITA TM C.

Premise Address: LOGARTA ST CEBU CITY
Billing Address: LOGARTA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	225914WS6	Pole No	:	0206962
Serial No	:	44635387	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21632
Period From	:	06-26-2018	Prev Rdg	:	21496
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		83.02
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		6.67
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		223.67
CURRENT BILL - JULY 2018		1,686.63
TOTAL AMOUNT DUE		3,319.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,615.35

Your monthly electricity consumption chart

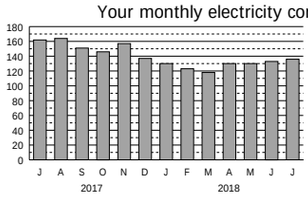

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.63		
Less : VAT	126.31		
Amount Net of VAT	1,560.32		
Less: BIR 2306	52.64		
BIR 2307	29.48	VATable Sales	1,462.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.36
Amount Due	1,478.20	VAT Zero Rated Sales	0.00
Add : VAT	126.31	VAT Amount	126.31
TOTAL AMOUNT DUE	1,604.51	TOTAL SALES	1,686.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/770/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARACA,AMELITA TM C.
Meter Number : 225914WS6
Pole Number : 0206962
Billing Period : JULY 2018

Premise Address: LOGARTA ST CEBU CITY
Billing Address: LOGARTA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433318562267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43363100009

1015871297

Date : 07-27-2018

BC20/85.0/780/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336310000-9

Customer Information----------

Name : TAMPUS,SALVADOR A

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	384791GS6	Pole No	:	0206962
Serial No	:	2003131343	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28023
Period From	:	06-26-2018	Prev Rdg	:	27953
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 101.35
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.16
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.78
CURRENT BILL - JULY 2018		713.12
TOTAL AMOUNT DUE		1,784.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 826.00

Your monthly electricity consumption chart

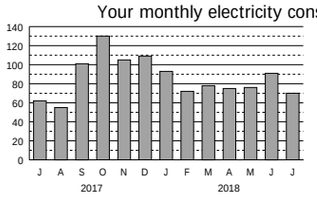

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.12		
Less : VAT	52.71		
Amount Net of VAT	660.41		
Less: BIR 2306	21.97		
BIR 2307	12.32	VATable Sales	611.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.07
Amount Due	626.12	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	678.83	TOTAL SALES	713.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/780/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,SALVADOR A
Meter Number : 384791GS6
Pole Number : 0206962
Billing Period : JULY 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111689673542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11151100002

1015861376

Date : 07-27-2018

BC20/85.0/810/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115110000-2

Customer Information----------

Name : BERNALDEZ,GREGORIO D

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	157915DS6	Pole No	:	0206962
Serial No	:	13444334	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	67661
Period From	:	06-26-2018	Prev Rdg	:	67569
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		32.50
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		3.24
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		150.08
CURRENT BILL - JULY 2018		1,117.70
TOTAL AMOUNT DUE		2,432.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,350.00

Your monthly electricity consumption chart

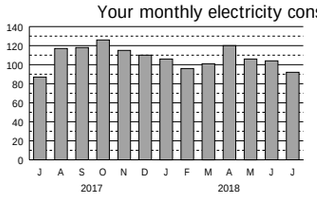

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.70		
Less : VAT	84.37		
Amount Net of VAT	1,033.33		
Less: BIR 2306	35.15		
BIR 2307	19.50	VATable Sales	967.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.71
Amount Due	978.68	VAT Zero Rated Sales	0.00
Add : VAT	84.37	VAT Amount	84.37
TOTAL AMOUNT DUE	1,063.05	TOTAL SALES	1,117.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/810/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALDEZ,GREGORIO D

Meter Number : 157915DS6

Pole Number : 0206962

Billing Period : JULY 2018

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841486322727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872774

84174100002

Date : 07-27-2018

BC20/85.0/815/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417410000-2

Customer Information----------

Name : BAGO,ARLAINE G

Premise Address: SITIO PANTING/ LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: SITIO PANTING/ LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	480252GS6	Pole No	:	0206962
Serial No	:	72016058	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20041
Period From	:	06-26-2018	Prev Rdg	:	19947
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		24.75
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		2.29
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		152.23
CURRENT BILL - JULY 2018		1,132.32
TOTAL AMOUNT DUE		3,431.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,503.00

Your monthly electricity consumption chart

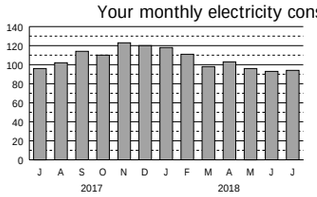

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.32		
Less : VAT	85.17		
Amount Net of VAT	1,047.15		
Less: BIR 2306	35.50		
BIR 2307	19.75	VATable Sales	980.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.06
Amount Due	991.90	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,077.07	TOTAL SALES	1,132.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/815/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGO,ARLAINE G
Meter Number : 480252GS6
Pole Number : 0206962
Billing Period : JULY 2018

Premise Address: SITIO PANTING/ LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: SITIO PANTING/ LOGARTA ST. SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896953129321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874398

89642503596

Date : 07-27-2018

BC20/85.0/820/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964250359-6

Customer Information----------

Name : MENDOZA,JIMMY BAGUNA

Premise Address: 120-C LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 120-C LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095459	Pole No	:	0206955
Serial No	:	129123789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2316
Period From	:	06-26-2018	Prev Rdg	:	2257
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	151	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.88
CURRENT BILL - JULY 2018		521.05
TOTAL AMOUNT DUE		1,041.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 486.00

Your monthly electricity consumption chart

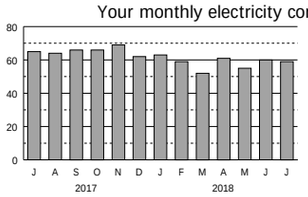

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.05		
Less : VAT	39.10		
Amount Net of VAT	481.95		
Less: BIR 2306	16.31		
BIR 2307	8.89	VATable Sales	441.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	456.75	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	495.85	TOTAL SALES	521.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/820/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,JIMMY BAGUNA
Meter Number : MTR1095459
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: 120-C LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 120-C LOGARTA ST. SAN ROQUE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435154662225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43552100000

1015872086

Date : 07-27-2018

BC20/85.0/820/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355210000-0

Customer Information----------

Name : MENDOZA,JIMMY B

Premise Address: 120-C LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 120-C LOGARTA ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	213011WS6	Pole No	:	0206955
Serial No	:	44075700	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61741
Period From	:	06-26-2018	Prev Rdg	:	61631
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		105.50
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		10.03
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		185.97
CURRENT BILL - JULY 2018		1,408.57
TOTAL AMOUNT DUE		2,987.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,660.00

Your monthly electricity consumption chart

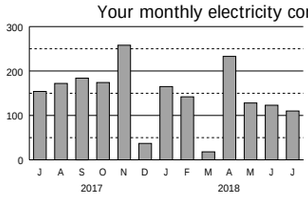

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.57		
Less : VAT	106.92		
Amount Net of VAT	1,301.65		
Less: BIR 2306	44.57		
BIR 2307	24.64	VATable Sales	1,222.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.05
Amount Due	1,232.44	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,339.36	TOTAL SALES	1,408.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/820/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,JIMMY B
Meter Number : 213011WS6
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: 120-C LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 120-C LOGARTA ST SAN ROQUE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 674704169359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867181

67452100000

Date : 07-27-2018

BC20/85.0/840/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745210000-0

Customer Information----------

Name : GUERRA,AVELINA TM R

Premise Address: LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	344049GS6	Pole No	:	0206976
Serial No	:	47922697	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35724
Period From	:	06-26-2018	Prev Rdg	:	35559
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		104.52
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		8.55
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		271.72
CURRENT BILL - JULY 2018		2,049.39
TOTAL AMOUNT DUE		4,220.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,179.00

Your monthly electricity consumption chart

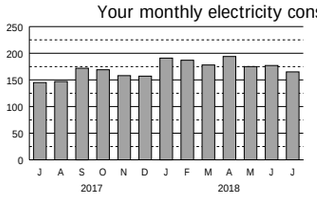

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.39		
Less : VAT	153.58		
Amount Net of VAT	1,895.81		
Less: BIR 2306	64.00		
BIR 2307	35.82	VATable Sales	1,777.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	1,795.99	VAT Zero Rated Sales	0.00
Add : VAT	153.58	VAT Amount	153.58
TOTAL AMOUNT DUE	1,949.57	TOTAL SALES	2,049.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/840/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRA,AVELINA TM R

Meter Number : 344049GS6

Pole Number : 0206976

Billing Period : JULY 2018

Premise Address: LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614848676384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862734

61411100003

Date : 07-27-2018

BC20/85.0/850/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141110000-3

Customer Information----------

Name : GUERRA,VICENTE D

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	248034DS6	Pole No	:	0206955
Serial No	:	13057066	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29545
Period From	:	06-26-2018	Prev Rdg	:	29395
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		7.57
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.88
CURRENT BILL - JULY 2018		1,861.71
TOTAL AMOUNT DUE		3,750.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,847.00

Your monthly electricity consumption chart

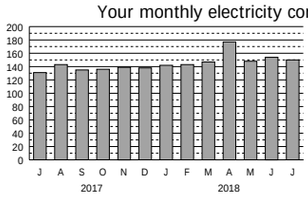

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.71		
Less : VAT	139.46		
Amount Net of VAT	1,722.25		
Less: BIR 2306	58.10		
BIR 2307	32.54	VATable Sales	1,614.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.42
Amount Due	1,631.61	VAT Zero Rated Sales	0.00
Add : VAT	139.46	VAT Amount	139.46
TOTAL AMOUNT DUE	1,771.07	TOTAL SALES	1,861.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/850/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRA,VICENTE D

Meter Number : 248034DS6

Pole Number : 0206955

Billing Period : JULY 2018

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528315010705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867197

52873307491

Date : 07-27-2018

BC20/85.0/855/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287330749-1

Customer Information----------
Name : GUERRA,ERLENE REJOLIO

Premise Address: 116 G LOGARTA, CEBU CITY
Billing Address: 116 G LOGARTA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091350	Pole No	:	0206976
Serial No	:	40043088	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3681
Period From	:	06-26-2018	Prev Rdg	:	3603
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	151	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		- 80.28
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		118.29
CURRENT BILL - JULY 2018		831.58
TOTAL AMOUNT DUE		2,769.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 495.00

Your monthly electricity consumption chart

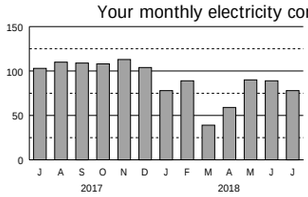

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.58		
Less : VAT	63.39		
Amount Net of VAT	768.19		
Less: BIR 2306	26.41		
BIR 2307	14.37	VATable Sales	713.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	727.41	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	790.80	TOTAL SALES	831.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/855/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRA,ERLENE REJOLIO
Meter Number : MTR1091350
Pole Number : 0206976
Billing Period : JULY 2018

Premise Address: 116 G LOGARTA, CEBU CITY
Billing Address: 116 G LOGARTA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598091155037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874619

59833901362

Date : 07-27-2018

BC20/85.0/865/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983390136-2

Customer Information----------

Name : GRANADA,FLORENDO DALUMPINES

Premise Address: 124 F-LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: 124 F-LOGARTA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427040 GS6	Pole No	:	0206976
Serial No	:	2003212870	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3079
Period From	:	06-26-2018	Prev Rdg	:	2998
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		- 22.11
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 1.89
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		127.08
CURRENT BILL - JULY 2018		928.88
TOTAL AMOUNT DUE		2,799.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,160.00

Your monthly electricity consumption chart

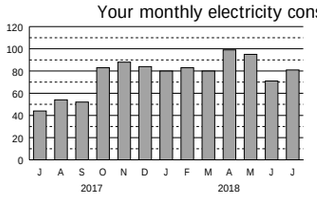

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.88		
Less : VAT	69.61		
Amount Net of VAT	859.27		
Less: BIR 2306	29.01		
BIR 2307	16.16	VATable Sales	801.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.47
Amount Due	814.10	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	883.71	TOTAL SALES	928.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/865/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,FLORENDO DALUMPINES

Meter Number : 427040 GS6

Pole Number : 0206976

Billing Period : JULY 2018

Premise Address: 124 F-LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: 124 F-LOGARTA ST. SAN ROQUE,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694700703328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875507

69463100003

Date : 07-27-2018

BC20/85.0/870/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946310000-3

Customer Information----------

Name : DAVIS,MARY ANN CANDONES

Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

TIN : 431-946-211-000

Metering Information----------

Meter No	:	MTR1107048	Pole No	:	0206976
Serial No	:	129125039	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2259
Period From	:	06-26-2018	Prev Rdg	:	2211
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 186.54
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.56
CURRENT BILL - JULY 2018		363.30
TOTAL AMOUNT DUE		842.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,215.00

Your monthly electricity consumption chart

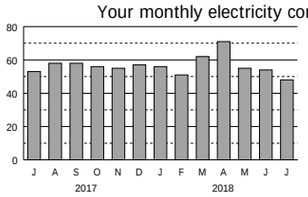

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.30		
Less : VAT	26.80		
Amount Net of VAT	336.50		
Less: BIR 2306	11.17		
BIR 2307	6.12	VATable Sales	303.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	319.21	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	346.01	TOTAL SALES	363.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/870/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVIS,MARY ANN CANDONES

Meter Number : MTR1107048

Pole Number : 0206976

Billing Period : JULY 2018

Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773421290594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866633

77352100000

Date : 07-27-2018

BC20/85.0/880/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735210000-0

Customer Information----------

Name : REYES,LUCIA DELOS TM O.

Premise Address: LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	482410GS6	Pole No	:	0206976
Serial No	:	60368355	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20536
Period From	:	06-26-2018	Prev Rdg	:	20261
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,800.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 8,628.00	172.56
Sub-Total		274.40
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		26.37
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		465.33
CURRENT BILL - JULY 2018		3,524.96
TOTAL AMOUNT DUE		7,325.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 4,827.00

Your monthly electricity consumption chart

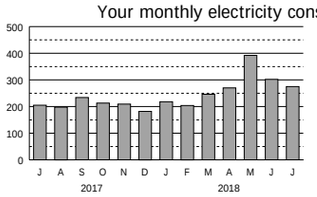

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.96		
Less : VAT	267.69		
Amount Net of VAT	3,257.27		
Less: BIR 2306	111.55		
BIR 2307	61.65	VATable Sales	3,059.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.64
Amount Due	3,084.07	VAT Zero Rated Sales	0.00
Add : VAT	267.69	VAT Amount	267.69
TOTAL AMOUNT DUE	3,351.76	TOTAL SALES	3,524.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/880/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,LUCIA DELOS TM O.
Meter Number : 482410GS6
Pole Number : 0206976
Billing Period : JULY 2018

Premise Address: LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST SAN ROQUE CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109633378208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860642

10911201167

Date : 07-27-2018

BC20/85.0/895/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091120116-7

Customer Information----------

Name : QUINAIN,MARISSA SIMBULAN

Premise Address: 124-F LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: 124-F LOGARTA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062146	Pole No	:	0206976
Serial No	:	125292891	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4922
Period From	:	06-26-2018	Prev Rdg	:	4840
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		- 14.74
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 0.99
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		129.64
CURRENT BILL - JULY 2018		948.91
TOTAL AMOUNT DUE		1,920.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,304.00

Your monthly electricity consumption chart

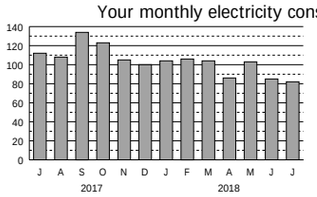

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.91		
Less : VAT	71.41		
Amount Net of VAT	877.50		
Less: BIR 2306	29.76		
BIR 2307	16.51	VATable Sales	819.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.23
Amount Due	831.23	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	902.64	TOTAL SALES	948.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/895/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAIN,MARISSA SIMBULAN

Meter Number : MTR1062146

Pole Number : 0206976

Billing Period : JULY 2018

Premise Address: 124-F LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: 124-F LOGARTA ST. SAN ROQUE,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402143735456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40232100004

BILLING STATEMENT

1015858428

Date : 07-27-2018

BC20/85.0/900/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023210000-4

Customer Information----------
Name : MIRANDA,SALUSTINA M

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	236720DS6	Pole No	:	0206955
Serial No	:	12483296	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8071
Period From	:	06-26-2018	Prev Rdg	:	8040
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 160.00	3.20
Sub-Total		- 147.26
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.23
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.49
CURRENT BILL - JULY 2018		206.65
TOTAL AMOUNT DUE		366.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 400.00

Your monthly electricity consumption chart

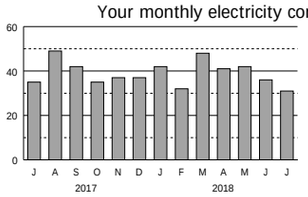

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.65		
Less : VAT	14.51		
Amount Net of VAT	192.14		
Less: BIR 2306	6.05		
BIR 2307	3.45	VATable Sales	171.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	182.64	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	197.15	TOTAL SALES	206.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/900/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,SALUSTINA M
Meter Number : 236720DS6
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284661459971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869392

28439383424

Date : 07-27-2018

BC20/85.0/925/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843938342-4

Customer Information----------

Name : TRANGIA,ANNALIE ROSELL

Premise Address: 124 F LOGARTA STREET SITIO PANTING SAN ROQUE
Billing Address: 124 F LOGARTA STREET SITIO PANTING SAN ROQUE

TIN :

Metering Information----------

Meter No	:	552627 GS6	Pole No	:	0206976
Serial No	:	80819134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3030
Period From	:	06-26-2018	Prev Rdg	:	3000
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 182.09
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 16.05
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.84
CURRENT BILL - JULY 2018		157.05
TOTAL AMOUNT DUE		649.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 418.00

Your monthly electricity consumption chart

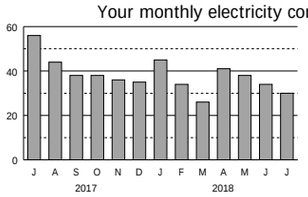

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157.05		
Less : VAT	10.83		
Amount Net of VAT	146.22		
Less: BIR 2306	4.50		
BIR 2307	2.54	VATable Sales	126.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	139.18	VAT Zero Rated Sales	0.00
Add : VAT	10.83	VAT Amount	10.83
TOTAL AMOUNT DUE	150.01	TOTAL SALES	157.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/925/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANGIA,ANNALIE ROSELL
Meter Number : 552627 GS6
Pole Number : 0206976
Billing Period : JULY 2018

Premise Address: 124 F LOGARTA STREET SITIO PANTING SAN ROQUE
Billing Address: 124 F LOGARTA STREET SITIO PANTING SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313871210984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31343100009

BILLING STATEMENT

1015861907

Date : 07-27-2018

BC20/85.0/930/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134310000-9

Customer Information----------
Name : ARCHIVAL,ANDRELEN T TM

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1212204	Pole No	:	0206976
Serial No	:	85102089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	192
Period From	:	06-26-2018	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	101.14
Transmission Charge	0.3987/kWh	6.78
System Loss Charge	0.9007/kWh	15.31
Sub-Total		123.23
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 171.87	- 171.87
NPC/PSALM Adjustment	0.2823/kWh	4.80
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.11
Transmission		0.71
System Loss		1.10
Distribution		6.44
Others		- 14.29
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		12.08
CURRENT BILL - JULY 2018		25.72
Debit Adjustments		65.70
TOTAL AMOUNT DUE		283.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2017 - 153.00

Your monthly electricity consumption chart

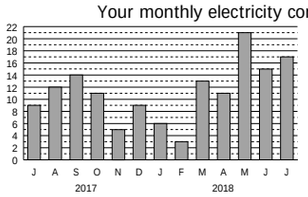

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.72		
Less : VAT	1.18		
Amount Net of VAT	24.54		
Less: BIR 2306	0.48		
BIR 2307	0.27	VATable Sales	13.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.90
Amount Due	23.79	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	24.97	TOTAL SALES	25.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/930/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,ANDRELEN T TM
Meter Number : MTR1212204
Pole Number : 0206976
Billing Period : JULY 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951695878696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857669

95151100005

Date : 07-27-2018

BC20/85.0/940/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515110000-5

Customer Information----------

Name : REJOLLO,ESTELITA V

Premise Address: 116-H LOGARTA ST

Billing Address: 116-H LOGARTA ST

TIN :

Metering Information----------

Meter No	:	249475DS6	Pole No	:	0206976
Serial No	:	10935743	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30662
Period From	:	06-26-2018	Prev Rdg	:	30502
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		8.16
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		263.40
CURRENT BILL - JULY 2018		1,986.26
TOTAL AMOUNT DUE		4,037.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,135.00

Your monthly electricity consumption chart

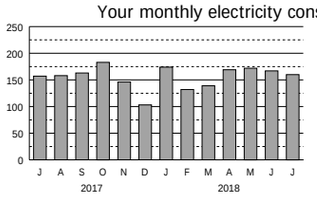

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.26		
Less : VAT	148.84		
Amount Net of VAT	1,837.42		
Less: BIR 2306	62.02		
BIR 2307	34.72	VATable Sales	1,722.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.56
Amount Due	1,740.68	VAT Zero Rated Sales	0.00
Add : VAT	148.84	VAT Amount	148.84
TOTAL AMOUNT DUE	1,889.52	TOTAL SALES	1,986.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/940/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REJOLLO,ESTELITA V

Meter Number : 249475DS6

Pole Number : 0206976

Billing Period : JULY 2018

Premise Address: 116-H LOGARTA ST

Billing Address: 116-H LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397128710194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874530

39712100005

Date : 07-27-2018

BC20/85.0/950/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971210000-5

Customer Information----------

Name : BERNALES,OSMUNDO

Premise Address: MABINI BINAKAYAN
Billing Address: MABINI BINAKAYAN

TIN :

Metering Information----------

Meter No	:	241495DS6	Pole No	:	0206976
Serial No	:	10843248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28469
Period From	:	06-26-2018	Prev Rdg	:	28302
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	75	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		107.98
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		8.92
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		275.29
CURRENT BILL - JULY 2018		2,076.63
TOTAL AMOUNT DUE		4,384.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,852.00

Your monthly electricity consumption chart

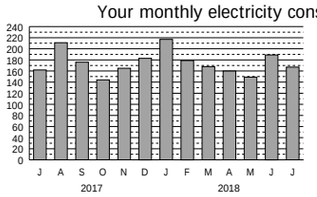

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.63		
Less : VAT	155.71		
Amount Net of VAT	1,920.92		
Less: BIR 2306	64.90		
BIR 2307	36.30	VATable Sales	1,801.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.58
Amount Due	1,819.72	VAT Zero Rated Sales	0.00
Add : VAT	155.71	VAT Amount	155.71
TOTAL AMOUNT DUE	1,975.43	TOTAL SALES	2,076.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/950/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,OSMUNDO

Meter Number : 241495DS6

Pole Number : 0206976

Billing Period : JULY 2018

Premise Address: MABINI BINAKAYAN
Billing Address: MABINI BINAKAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 788558074140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873933

78812100002

Date : 07-27-2018

BC20/85.0/960/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881210000-2

Customer Information----------

Name : FERNANDEZ,RUBEN

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	407538GS6	Pole No	:	0206941
Serial No	:	2003219298	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19900
Period From	:	06-26-2018	Prev Rdg	:	19740
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	50	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		104.42
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		8.66
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		263.93
CURRENT BILL - JULY 2018		1,990.93
TOTAL AMOUNT DUE		4,249.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,338.00

Your monthly electricity consumption chart

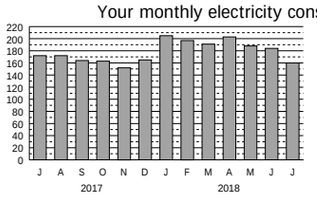

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.93		
Less : VAT	149.34		
Amount Net of VAT	1,841.59		
Less: BIR 2306	62.23		
BIR 2307	34.80	VATable Sales	1,727.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.59
Amount Due	1,744.56	VAT Zero Rated Sales	0.00
Add : VAT	149.34	VAT Amount	149.34
TOTAL AMOUNT DUE	1,893.90	TOTAL SALES	1,990.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/960/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,RUBEN
Meter Number : 407538GS6
Pole Number : 0206941
Billing Period : JULY 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936716834354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870526

93642270610

Date : 07-27-2018

BC20/85.0/970/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364227061-0

Customer Information----------

Name : DANGATE,JAMES RYAN CAGAS

Premise Address: 124-E LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: 124-E LOGARTA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564275 GS6	Pole No	:	0206941
Serial No	:	G023141636	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13621
Period From	:	06-26-2018	Prev Rdg	:	13464
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	642	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,895.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 5,895.50	117.91
Sub-Total		176.04
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		17.40
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		268.45
CURRENT BILL - JULY 2018		2,036.74
TOTAL AMOUNT DUE		7,932.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,000.00

Your monthly electricity consumption chart

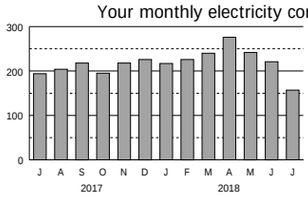

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.74		
Less : VAT	155.46		
Amount Net of VAT	1,881.28		
Less: BIR 2306	64.77		
BIR 2307	35.63	VATable Sales	1,768.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.99
Amount Due	1,780.88	VAT Zero Rated Sales	0.00
Add : VAT	155.46	VAT Amount	155.46
TOTAL AMOUNT DUE	1,936.34	TOTAL SALES	2,036.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/970/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANGATE,JAMES RYAN CAGAS
Meter Number : 564275 GS6
Pole Number : 0206941
Billing Period : JULY 2018

Premise Address: 124-E LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: 124-E LOGARTA ST. SAN ROQUE,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385976970815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870807

38552100000

Date : 07-27-2018

BC20/85.0/990/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855210000-0

Customer Information----------

Name : SUAREZ,EDITHA MA B

Premise Address: 124 LOGARTA ST
Billing Address: 124 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	121366WS6	Pole No	:	0206941
Serial No	:	5165690	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41337
Period From	:	06-26-2018	Prev Rdg	:	41113
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		136.02
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		10.90
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		367.90
CURRENT BILL - JULY 2018		2,773.53
TOTAL AMOUNT DUE		5,426.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,700.00

Your monthly electricity consumption chart

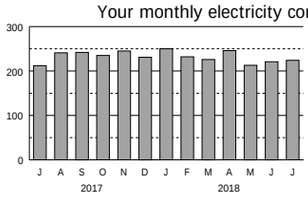

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.53		
Less : VAT	207.58		
Amount Net of VAT	2,565.95		
Less: BIR 2306	86.49		
BIR 2307	48.47	VATable Sales	2,405.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.32
Amount Due	2,430.99	VAT Zero Rated Sales	0.00
Add : VAT	207.58	VAT Amount	207.58
TOTAL AMOUNT DUE	2,638.57	TOTAL SALES	2,773.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/990/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,EDITHA MA B

Meter Number : 121366WS6

Pole Number : 0206941

Billing Period : JULY 2018

Premise Address: 124 LOGARTA ST
Billing Address: 124 LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692332351663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874972

69263137007

Date : 07-27-2018

BC20/85.0/995/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926313700-7

Customer Information----------

Name : CADUNGOG,SHEENA MAE MANCAO

Premise Address: 124-D LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 124-D LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013222	Pole No	:	0206941
Serial No	:	94307356	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6442
Period From	:	06-26-2018	Prev Rdg	:	6319
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	164	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		6.03
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		202.35
CURRENT BILL - JULY 2018		1,525.89
TOTAL AMOUNT DUE		3,000.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,475.00

Your monthly electricity consumption chart

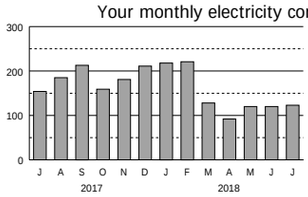

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.89		
Less : VAT	114.29		
Amount Net of VAT	1,411.60		
Less: BIR 2306	47.64		
BIR 2307	26.67	VATable Sales	1,323.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.06
Amount Due	1,337.29	VAT Zero Rated Sales	0.00
Add : VAT	114.29	VAT Amount	114.29
TOTAL AMOUNT DUE	1,451.58	TOTAL SALES	1,525.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/995/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,SHEENA MAE MANCAO

Meter Number : MTR1013222

Pole Number : 0206941

Billing Period : JULY 2018

Premise Address: 124-D LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 124-D LOGARTA ST. SAN ROQUE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053206460810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858324

05352100001

Date : 07-27-2018

BC20/85.0/1000/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535210000-1

Customer Information----------

Name : DANGATE,ROLANDO TM C.

Premise Address: 124-E LOGARTA ST, PANTING SAN ROQUE CEBU CITY
Billing Address: 124-E LOGARTA ST, PANTING SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	442843GS6	Pole No	:	0206941
Serial No	:	61448424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14192
Period From	:	06-26-2018	Prev Rdg	:	14030
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		95.81
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		7.57
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		265.92
CURRENT BILL - JULY 2018		2,004.53
TOTAL AMOUNT DUE		3,796.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,785.00

Your monthly electricity consumption chart

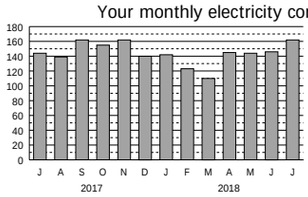

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.53		
Less : VAT	149.97		
Amount Net of VAT	1,854.56		
Less: BIR 2306	62.50		
BIR 2307	35.03	VATable Sales	1,738.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.95
Amount Due	1,757.03	VAT Zero Rated Sales	0.00
Add : VAT	149.97	VAT Amount	149.97
TOTAL AMOUNT DUE	1,907.00	TOTAL SALES	2,004.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1000/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANGATE,ROLANDO TM C.

Meter Number : 442843GS6

Pole Number : 0206941

Billing Period : JULY 2018

Premise Address: 124-E LOGARTA ST, PANTING SAN ROQUE CEBU CITY
Billing Address: 124-E LOGARTA ST, PANTING SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 897641030172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874591

89782100005

Date : 07-27-2018

BC20/85.0/1010/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978210000-5

Customer Information----------

Name : PUPA,MARICRIS SALVADOR

Premise Address: ZULUETA ST. SAN ROQUE,CEBU CITY
Billing Address: ZULUETA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034076	Pole No	:	0206955
Serial No	:	94721058	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24948
Period From	:	06-26-2018	Prev Rdg	:	24570
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	254	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,600.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,248.80
Transmission Charge	0.3987/kWh	150.71
System Loss Charge	0.9007/kWh	340.46
Sub-Total		2,739.97
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.71
Surcharge	0.02 of 5,600.50	112.01
Sub-Total		251.99
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		158.30
Transmission		15.77
System Loss		24.55
Distribution		130.39
Others		21.10
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		623.31
CURRENT BILL - JULY 2018		4,701.84
TOTAL AMOUNT DUE		10,302.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,247.00

Your monthly electricity consumption chart

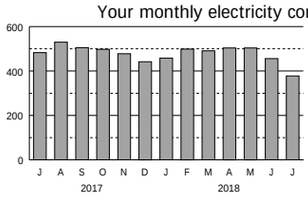

Avg Monthly Usage : 478.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.84		
Less : VAT	352.61		
Amount Net of VAT	4,349.23		
Less: BIR 2306	146.92		
BIR 2307	82.18	VATable Sales	4,078.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.70
Amount Due	4,120.13	VAT Zero Rated Sales	0.00
Add : VAT	352.61	VAT Amount	352.61
TOTAL AMOUNT DUE	4,472.74	TOTAL SALES	4,701.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1010/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUPA,MARICRIS SALVADOR
Meter Number : MTR1034076
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: ZULUETA ST. SAN ROQUE,CEBU CITY
Billing Address: ZULUETA ST. SAN ROQUE,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619093671119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864791

61954100006

Date : 07-27-2018

BC20/85.0/1020/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195410000-6

Customer Information----------

Name : GASTADOR,ALICIA A TM

Premise Address: 52-C ZULUETA ST BRGY SAN ROQUE
Billing Address: 52-C ZULUETA ST BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1167705	Pole No	:	0206955
Serial No	:	84443338	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4328
Period From	:	06-26-2018	Prev Rdg	:	4069
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,540.84
Transmission Charge	0.3987/kWh	103.26
System Loss Charge	0.9007/kWh	233.28
Sub-Total		1,877.38
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.12
Surcharge	0.02 of 4,625.50	92.51
Sub-Total		188.42
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		108.46
Transmission		10.81
System Loss		16.81
Distribution		89.53
Others		16.37
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		429.29
CURRENT BILL - JULY 2018		3,241.18
TOTAL AMOUNT DUE		6,666.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,200.00

Your monthly electricity consumption chart

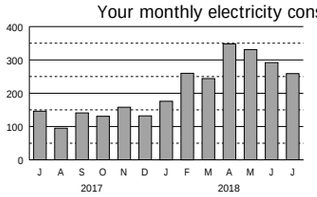

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.18		
Less : VAT	243.69		
Amount Net of VAT	2,997.49		
Less: BIR 2306	101.56		
BIR 2307	56.66	VATable Sales	2,811.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.60
Amount Due	2,839.27	VAT Zero Rated Sales	0.00
Add : VAT	243.69	VAT Amount	243.69
TOTAL AMOUNT DUE	3,082.96	TOTAL SALES	3,241.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1020/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTADOR,ALICIA A TM
Meter Number : MTR1167705
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: 52-C ZULUETA ST BRGY SAN ROQUE
Billing Address: 52-C ZULUETA ST BRGY SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841373780918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873025

84151100009

Date : 07-27-2018

BC20/85.0/1050/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415110000-9

Customer Information----------

Name : CERO,ESPERANZA I

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1218719	Pole No	:	0206955
Serial No	:	85123168	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1834
Period From	:	06-26-2018	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		6.62
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		225.22
CURRENT BILL - JULY 2018		1,698.08
TOTAL AMOUNT DUE		3,300.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,343.00

Your monthly electricity consumption chart

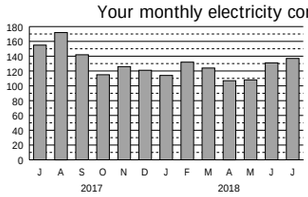

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.08		
Less : VAT	127.16		
Amount Net of VAT	1,570.92		
Less: BIR 2306	53.00		
BIR 2307	29.68	VATable Sales	1,472.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.06
Amount Due	1,488.24	VAT Zero Rated Sales	0.00
Add : VAT	127.16	VAT Amount	127.16
TOTAL AMOUNT DUE	1,615.40	TOTAL SALES	1,698.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1050/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERO,ESPERANZA I
Meter Number : MTR1218719
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342522165415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34240800291

1015873093

Date : 07-27-2018

BC20/85.0/1055/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424080029-1

Customer Information----------
Name : SANJORJO,JUNEFREY CABABAHAY

Premise Address: SITIO PANTING LOGARTA SAN ROQUE, CEBU CITY
Billing Address: SITIO PANTING LOGARTA SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075026	Pole No	:	0206941
Serial No	:	40040569	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4587
Period From	:	06-26-2018	Prev Rdg	:	4494
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	151	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		6.16
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		150.80
CURRENT BILL - JULY 2018		1,102.20
TOTAL AMOUNT DUE		2,503.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 1,270.00

Your monthly electricity consumption chart

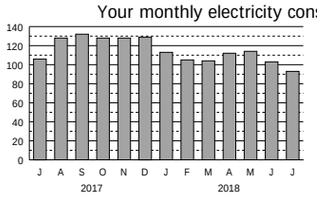

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.20		
Less : VAT	84.59		
Amount Net of VAT	1,017.61		
Less: BIR 2306	35.26		
BIR 2307	19.17	VATable Sales	951.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	963.18	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,047.77	TOTAL SALES	1,102.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1055/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANJORJO,JUNEFREY CABABAHAY
Meter Number : MTR1075026
Pole Number : 0206941
Billing Period : JULY 2018

Premise Address: SITIO PANTING LOGARTA SAN ROQUE, CEBU CITY
Billing Address: SITIO PANTING LOGARTA SAN ROQUE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074608290779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865903

07452100006

Date : 07-27-2018

BC20/85.0/1060/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745210000-6

Customer Information----------

Name : CERO,PACIENCIA TM D

Premise Address: 124-E LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 124-E LOGARTA ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	342945GS6	Pole No	:	0206955
Serial No	:	47262922	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47546
Period From	:	06-26-2018	Prev Rdg	:	47453
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		2.46
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		150.83
CURRENT BILL - JULY 2018		1,122.17
TOTAL AMOUNT DUE		2,218.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,259.00

Your monthly electricity consumption chart

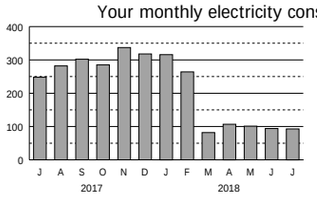

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.17		
Less : VAT	84.47		
Amount Net of VAT	1,037.70		
Less: BIR 2306	35.21		
BIR 2307	19.57	VATable Sales	971.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.36
Amount Due	982.92	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,067.39	TOTAL SALES	1,122.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1060/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERO,PACIENCIA TM D
Meter Number : 342945GS6
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: 124-E LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 124-E LOGARTA ST SAN ROQUE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648117715765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875875

64841319086

Date : 07-27-2018

BC20/85.0/1070/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484131908-6

Customer Information----------

Name : SEVILLA,ROSIE MERCOLITA

Premise Address: 124-C LOGARTA
Billing Address: 124-C LOGARTA

TIN :

Metering Information----------

Meter No	:	501017 GS6	Pole No	:	0206955
Serial No	:	57002901	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14968
Period From	:	06-26-2018	Prev Rdg	:	14763
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.3987/kWh	81.73
System Loss Charge	0.9007/kWh	184.64
Sub-Total		1,485.96
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		124.71
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		85.85
Transmission		8.55
System Loss		13.31
Distribution		70.99
Others		10.00
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		336.79
CURRENT BILL - JULY 2018		2,539.02
TOTAL AMOUNT DUE		4,978.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,402.00

Your monthly electricity consumption chart

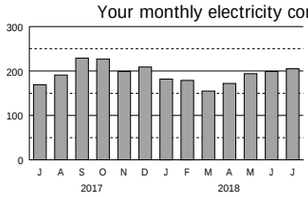

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.02		
Less : VAT	190.06		
Amount Net of VAT	2,348.96		
Less: BIR 2306	79.20		
BIR 2307	44.38	VATable Sales	2,202.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.73
Amount Due	2,225.38	VAT Zero Rated Sales	0.00
Add : VAT	190.06	VAT Amount	190.06
TOTAL AMOUNT DUE	2,415.44	TOTAL SALES	2,539.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1070/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,ROSIE MERCOLITA
Meter Number : 501017 GS6
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: 124-C LOGARTA
Billing Address: 124-C LOGARTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968939011584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96893944957

BILLING STATEMENT

1015863735

Date : 07-27-2018

BC20/85.0/1095/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689394495-7

Customer Information----------

Name : DANGATE,CRESENTE CAGAS

Premise Address: LOGARTA SAN ROQUE CEBU CITY
Billing Address: LOGARTA SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	010215 EFS6	Pole No	:	0206955
Serial No	:	121435937	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7139
Period From	:	06-26-2018	Prev Rdg	:	7060
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 74.70
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 6.90
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.50
CURRENT BILL - JULY 2018		847.49
TOTAL AMOUNT DUE		2,025.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,100.00

Your monthly electricity consumption chart

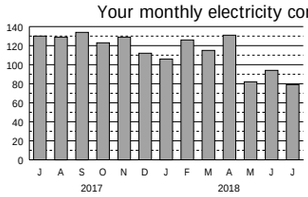

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.49		
Less : VAT	62.85		
Amount Net of VAT	784.64		
Less: BIR 2306	26.18		
BIR 2307	14.69	VATable Sales	728.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	743.77	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	806.62	TOTAL SALES	847.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1095/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANGATE,CRESENTE CAGAS
Meter Number : 010215 EFS6
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: LOGARTA SAN ROQUE CEBU CITY
Billing Address: LOGARTA SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804204500620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858712

80495030696

Date : 07-27-2018

BC20/85.0/1095/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049503069-6

Customer Information----------
Name : GAPAY,ANA MARIE TAMPUS

Premise Address: 124-E LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: 124-E LOGARTA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011251	Pole No	:	0206955
Serial No	:	83349513	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5669
Period From	:	06-26-2018	Prev Rdg	:	5574
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	332	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 2,858.00	57.16
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		3.60
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		155.21
CURRENT BILL - JULY 2018		1,156.37
TOTAL AMOUNT DUE		4,014.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,800.00

Your monthly electricity consumption chart

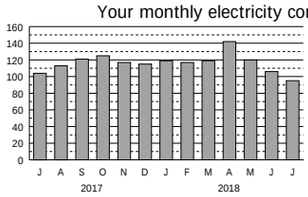

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.37		
Less : VAT	87.35		
Amount Net of VAT	1,069.02		
Less: BIR 2306	36.41		
BIR 2307	20.17	VATable Sales	1,001.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.86
Amount Due	1,012.44	VAT Zero Rated Sales	0.00
Add : VAT	87.35	VAT Amount	87.35
TOTAL AMOUNT DUE	1,099.79	TOTAL SALES	1,156.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1095/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPAY,ANA MARIE TAMPUS
Meter Number : MTR1011251
Pole Number : 0206955
Billing Period : JULY 2018

Premise Address: 124-E LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: 124-E LOGARTA ST. SAN ROQUE,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964830742034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96453100008

BILLING STATEMENT

1015862485

Date : 07-27-2018

BC20/85.0/1100/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645310000-8

Customer Information----------

Name : LOLO,ALMA P

Premise Address: #124 LOGARTA ST
Billing Address: #124 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	162990WS6	Pole No	:	0206941
Serial No	:	49610095	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53349
Period From	:	06-26-2018	Prev Rdg	:	52929
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,077.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,498.66
Transmission Charge	0.3987/kWh	167.45
System Loss Charge	0.9007/kWh	378.29
Sub-Total		3,044.40
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	118.57
Surcharge	0.02 of 7,077.00	141.54
Sub-Total		297.07
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		175.88
Transmission		17.51
System Loss		27.25
Distribution		144.81
Others		25.51
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.65
Sub-Total		694.64
CURRENT BILL - JULY 2018		5,242.86
TOTAL AMOUNT DUE		12,319.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,000.00

Your monthly electricity consumption chart

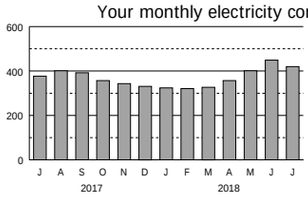

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,242.86		
Less : VAT	393.74		
Amount Net of VAT	4,849.12		
Less: BIR 2306	164.07		
BIR 2307	91.65	VATable Sales	4,548.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.90
Amount Due	4,593.40	VAT Zero Rated Sales	0.00
Add : VAT	393.74	VAT Amount	393.74
TOTAL AMOUNT DUE	4,987.14	TOTAL SALES	5,242.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1100/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOLO,ALMA P
Meter Number : 162990WS6
Pole Number : 0206941
Billing Period : JULY 2018

Premise Address: #124 LOGARTA ST
Billing Address: #124 LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433820719464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43352100002

1015871103

Date : 07-27-2018

BC20/85.0/1110/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335210000-2

Customer Information----------

Name : ABULAIZ,MERLINA R -M2

Premise Address: 124 F LOGARTA ST C/O ELMA'S STORE
Billing Address: 124 F LOGARTA ST C/O ELMA'S STORE

TIN :

Metering Information----------

Meter No	:	122475WS6	Pole No	:	0206941
Serial No	:	57854905	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24603
Period From	:	06-26-2018	Prev Rdg	:	24448
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		8.42
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		255.72
CURRENT BILL - JULY 2018		1,929.14
TOTAL AMOUNT DUE		4,128.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,321.00

Your monthly electricity consumption chart

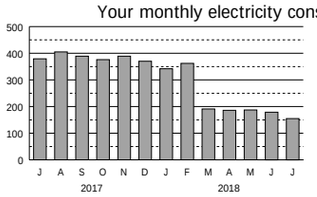

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.14		
Less : VAT	144.70		
Amount Net of VAT	1,784.44		
Less: BIR 2306	60.29		
BIR 2307	33.72	VATable Sales	1,673.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.02
Amount Due	1,690.43	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,835.13	TOTAL SALES	1,929.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1110/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABULAIZ,MERLINA R -M2
Meter Number : 122475WS6
Pole Number : 0206941
Billing Period : JULY 2018

Premise Address: 124 F LOGARTA ST C/O ELMA'S STORE
Billing Address: 124 F LOGARTA ST C/O ELMA'S STORE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764252023864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863053

76477488746

Date : 07-27-2018

BC20/85.0/1160/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647748874-6

Customer Information----------

Name : MAURING,GLORIA DADIZON

Premise Address: 124-F LOGARTA STREET SAN ROQUE, CEBU CITY
Billing Address: 124-F LOGARTA STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016365	Pole No	:	0206962
Serial No	:	121753608	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14632
Period From	:	06-26-2018	Prev Rdg	:	14447
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	222	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 5,067.00	101.34
Sub-Total		169.85
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		15.96
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		311.35
CURRENT BILL - JULY 2018		2,356.53
TOTAL AMOUNT DUE		4,900.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 2,523.00

Your monthly electricity consumption chart

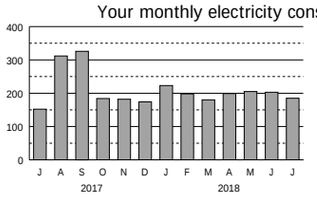

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.53		
Less : VAT	178.50		
Amount Net of VAT	2,178.03		
Less: BIR 2306	74.39		
BIR 2307	41.21	VATable Sales	2,045.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.85
Amount Due	2,062.43	VAT Zero Rated Sales	0.00
Add : VAT	178.50	VAT Amount	178.50
TOTAL AMOUNT DUE	2,240.93	TOTAL SALES	2,356.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1160/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAURING,GLORIA DADIZON
Meter Number : MTR1016365
Pole Number : 0206962
Billing Period : JULY 2018

Premise Address: 124-F LOGARTA STREET SAN ROQUE, CEBU CITY
Billing Address: 124-F LOGARTA STREET SAN ROQUE, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309446027781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860329

30954100001

Date : 07-27-2018

BC20/85.0/1265/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095410000-1

Customer Information----------

Name : ABELLANOSA,LEONORA M4 E

Premise Address: 85-E ZULUETA ST. PARIAN CEBU CITY
Billing Address: 85-E ZULUETA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	469771GS6	Pole No	:	0242245
Serial No	:	67950999	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28655
Period From	:	06-26-2018	Prev Rdg	:	28366
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	5550	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,946.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,719.32
Transmission Charge	0.7413/kWh	214.24
System Loss Charge	0.8851/kWh	255.79
Sub-Total		2,189.35
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.58
Surcharge	0.02 of 3,946.50	78.93
Sub-Total		185.94
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		121.02
Transmission		22.50
System Loss		18.90
Distribution		99.83
Others		15.41
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		487.19
CURRENT BILL - JULY 2018		3,694.39
TOTAL AMOUNT DUE		7,640.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,200.00

Your monthly electricity consumption chart

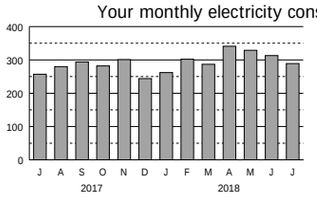

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.39		
Less : VAT	279.57		
Amount Net of VAT	3,414.82		
Less: BIR 2306	116.51		
BIR 2307	64.63	VATable Sales	3,207.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.62
Amount Due	3,233.68	VAT Zero Rated Sales	0.00
Add : VAT	279.57	VAT Amount	279.57
TOTAL AMOUNT DUE	3,513.25	TOTAL SALES	3,694.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1265/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,LEONORA M4 E

Meter Number : 469771GS6

Pole Number : 0242245

Billing Period : JULY 2018

Premise Address: 85-E ZULUETA ST. PARIAN CEBU CITY
Billing Address: 85-E ZULUETA ST. PARIAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109318994965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860597

10954100003

Date : 07-27-2018

BC20/85.0/1265/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095410000-3

Customer Information----------

Name : ABELLANOSA,LEONORA M2 E

Premise Address: 85-E ZULUETA ST. PARIAN CEBU CITY
Billing Address: 85-E ZULUETA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199187	Pole No	:	0242245
Serial No	:	40145164	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3827
Period From	:	06-26-2018	Prev Rdg	:	3586
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	2330	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,220.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,433.76
Transmission Charge	0.7413/kWh	178.65
System Loss Charge	0.8851/kWh	213.31
Sub-Total		1,825.72
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.03
Surcharge	0.02 of 3,220.50	64.41
Sub-Total		153.65
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		100.93
Transmission		18.77
System Loss		15.75
Distribution		83.35
Others		12.68
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		406.22
CURRENT BILL - JULY 2018		3,080.15
TOTAL AMOUNT DUE		6,300.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 7,100.00

Your monthly electricity consumption chart

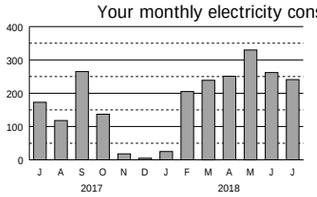

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.15		
Less : VAT	233.08		
Amount Net of VAT	2,847.07		
Less: BIR 2306	97.13		
BIR 2307	53.88	VATable Sales	2,673.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.14
Amount Due	2,696.06	VAT Zero Rated Sales	0.00
Add : VAT	233.08	VAT Amount	233.08
TOTAL AMOUNT DUE	2,929.14	TOTAL SALES	3,080.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1265/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,LEONORA M2 E

Meter Number : MTR1199187

Pole Number : 0242245

Billing Period : JULY 2018

Premise Address: 85-E ZULUETA ST. PARIAN CEBU CITY
Billing Address: 85-E ZULUETA ST. PARIAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721988216937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72152100003

BILLING STATEMENT

1015866126

Date : 07-27-2018

BC20/85.0/1280/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215210000-3

Customer Information----------

Name : ABELLANOSA,LEONORA E

Premise Address: 85-E ZULUETA ST PARI-AN
Billing Address: 85-E ZULUETA ST PARI-AN

TIN :

Metering Information----------

Meter No	:	290036SS6	Pole No	:	0242245
Serial No	:	35239241	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34537
Period From	:	06-26-2018	Prev Rdg	:	34422
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	410	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		78.57
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		6.66
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		190.32
CURRENT BILL - JULY 2018		1,436.53
TOTAL AMOUNT DUE		3,236.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,900.00

Your monthly electricity consumption chart

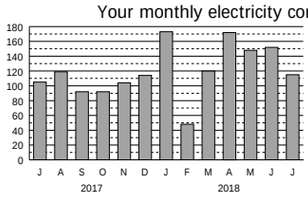

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.53		
Less : VAT	107.92		
Amount Net of VAT	1,328.61		
Less: BIR 2306	44.96		
BIR 2307	25.11	VATable Sales	1,246.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.40
Amount Due	1,258.54	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,366.46	TOTAL SALES	1,436.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1280/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,LEONORA E
Meter Number : 290036SS6
Pole Number : 0242245
Billing Period : JULY 2018

Premise Address: 85-E ZULUETA ST PARI-AN
Billing Address: 85-E ZULUETA ST PARI-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/85.0/1280/0/10/07-27-2018/3 2032

Bill ID 876925444352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866766

87603549863

Date : 07-27-2018

BC20/85.0/1405/0242196/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760354986-3

Customer Information----------

Name : TAN,THELMA CHUA

Premise Address: MABINI COR. ZULUETA STS. SAN ROQUE,CEBU CITY
Billing Address: MABINI COR. ZULUETA STS. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497686 GS6	Pole No	:	0242196
Serial No	:	74992408	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18969
Period From	:	06-26-2018	Prev Rdg	:	18969
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,355.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,355.50	187.11
Sub-Total		187.11
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Distribution		0.60
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		24.67
CURRENT BILL - JULY 2018		216.78
TOTAL AMOUNT DUE		9,572.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 5, 2017 - 4,456.00

Your monthly electricity consumption chart

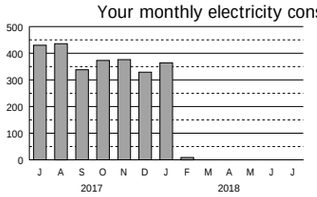

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.78		
Less : VAT	23.23		
Amount Net of VAT	193.55		
Less: BIR 2306	9.68		
BIR 2307	3.87	VATable Sales	192.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.44
Amount Due	180.00	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	203.23	TOTAL SALES	216.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1405/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,THELMA CHUA
Meter Number : 497686 GS6
Pole Number : 0242196
Billing Period : JULY 2018

Premise Address: MABINI COR. ZULUETA STS. SAN ROQUE,CEBU CITY
Billing Address: MABINI COR. ZULUETA STS. SAN ROQUE,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411474168654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862312

41152100008

Date : 07-27-2018

BC20/85.0/1510/0206892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115210000-8

Customer Information----------

Name : CONCEPCION,C DE

Premise Address: 28 ZULUETA ST C/O EMMANUEL CONCEPCION
Billing Address: 28 ZULUETA ST C/O EMMANUEL CONCEPCION

TIN :

Metering Information----------

Meter No	:	BSV1709662	Pole No	:	0206892
Serial No	:	41033931	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	383
Period From	:	06-26-2018	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		7.36
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		183.13
CURRENT BILL - JULY 2018		1,383.58
TOTAL AMOUNT DUE		3,514.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,750.00

Your monthly electricity consumption chart

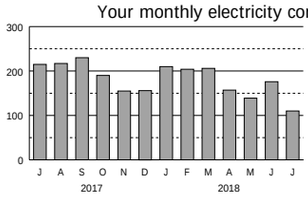

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.58		
Less : VAT	104.25		
Amount Net of VAT	1,279.33		
Less: BIR 2306	43.45		
BIR 2307	24.19	VATable Sales	1,200.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.88
Amount Due	1,211.69	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,315.94	TOTAL SALES	1,383.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1510/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,C DE

Meter Number : BSV1709662

Pole Number : 0206892

Billing Period : JULY 2018

Premise Address: 28 ZULUETA ST C/O EMMANUEL CONCEPCION
Billing Address: 28 ZULUETA ST C/O EMMANUEL CONCEPCION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917609920695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863553

91731100003

Date : 07-27-2018

BC20/85.0/1690/0206871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173110000-3

Customer Information----------

Name : URDANETA,REBECCA LATORZA

Premise Address: #37-A ZULUETA ST TINAGO, CEBU CITY
Billing Address: #37-A ZULUETA ST TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2780EVS6	Pole No	:	0206871
Serial No	:	01412644	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8815
Period From	:	06-26-2018	Prev Rdg	:	8669
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		91.50
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		7.45
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		240.38
CURRENT BILL - JULY 2018		1,812.92
TOTAL AMOUNT DUE		3,684.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,629.00

Your monthly electricity consumption chart

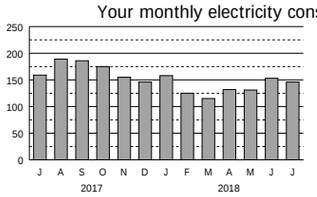

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.92		
Less : VAT	135.85		
Amount Net of VAT	1,677.07		
Less: BIR 2306	56.59		
BIR 2307	31.69	VATable Sales	1,572.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.53
Amount Due	1,588.79	VAT Zero Rated Sales	0.00
Add : VAT	135.85	VAT Amount	135.85
TOTAL AMOUNT DUE	1,724.64	TOTAL SALES	1,812.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1690/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URDANETA,REBECCA LATORZA

Meter Number : 2780EVS6

Pole Number : 0206871

Billing Period : JULY 2018

Premise Address: #37-A ZULUETA ST TINAGO, CEBU CITY
Billing Address: #37-A ZULUETA ST TINAGO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499368172257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49982100007

BILLING STATEMENT

1015875428

Date : 07-27-2018

BC20/85.0/1720/0206871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998210000-7

Customer Information----------

Name : JAINUDDIN,CHERYLIE P

Premise Address: 41-B ZULUETA ST TINAGO CEBU CITY
Billing Address: 41-B ZULUETA ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	414089GS6	Pole No	:	0206871
Serial No	:	94063375	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13602
Period From	:	06-26-2018	Prev Rdg	:	13519
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 2.43
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.68
CURRENT BILL - JULY 2018		947.00
TOTAL AMOUNT DUE		2,655.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,160.00

Your monthly electricity consumption chart

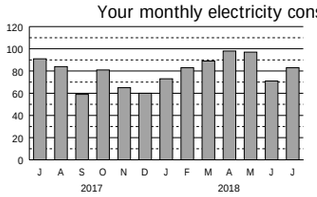

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.00		
Less : VAT	70.83		
Amount Net of VAT	876.17		
Less: BIR 2306	29.52		
BIR 2307	16.47	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.85
Amount Due	830.18	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	901.01	TOTAL SALES	947.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1720/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAINUDDIN,CHERYLIE P
Meter Number : 414089GS6
Pole Number : 0206871
Billing Period : JULY 2018

Premise Address: 41-B ZULUETA ST TINAGO CEBU CITY
Billing Address: 41-B ZULUETA ST TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/85.0/1720/0/10/07-27-2018/3 2036

Bill ID 427435578833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42775738539

BILLING STATEMENT

1015868606

Date : 07-27-2018

BC20/85.0/1725/0206871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277573853-9

Customer Information----------

Name : PATALITA,LORNA ABALA

Premise Address: 41-B ZULUITA TINAGO
Billing Address: 41-B ZULUITA TINAGO

TIN :

Metering Information----------

Meter No	:	528142 GS6	Pole No	:	0206871
Serial No	:	94494137	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5976
Period From	:	06-26-2018	Prev Rdg	:	5901
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		- 52.40
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 4.31
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		114.92
CURRENT BILL - JULY 2018		825.77
TOTAL AMOUNT DUE		2,871.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,298.00

Your monthly electricity consumption chart

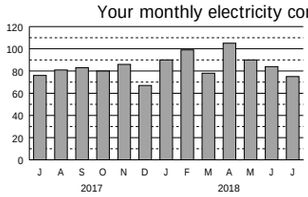

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.77		
Less : VAT	61.94		
Amount Net of VAT	763.83		
Less: BIR 2306	25.80		
BIR 2307	14.32	VATable Sales	710.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.98
Amount Due	723.71	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	785.65	TOTAL SALES	825.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1725/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALITA,LORNA ABALA

Meter Number : 528142 GS6

Pole Number : 0206871

Billing Period : JULY 2018

Premise Address: 41-B ZULUITA TINAGO
Billing Address: 41-B ZULUITA TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076856025985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07698231532

BILLING STATEMENT

1015866597

Date : 07-27-2018

BC20/85.0/1735/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769823153-2

Customer Information----------

Name : RODRIGUEZ,ESPERANZA LAXA

Premise Address: 43-D ZULUETA ST. CEBU CITY
Billing Address: 43-D ZULUETA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081325	Pole No	:	0206885
Serial No	:	40007367	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5940
Period From	:	06-26-2018	Prev Rdg	:	5829
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		183.18
CURRENT BILL - JULY 2018		1,358.30
TOTAL AMOUNT DUE		3,265.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,860.00

Your monthly electricity consumption chart

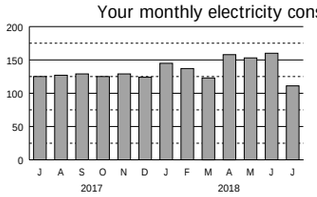

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.30		
Less : VAT	103.86		
Amount Net of VAT	1,254.44		
Less: BIR 2306	43.29		
BIR 2307	23.68	VATable Sales	1,175.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.32
Amount Due	1,187.47	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,291.33	TOTAL SALES	1,358.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1735/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ESPERANZA LAXA
Meter Number : MTR1081325
Pole Number : 0206885
Billing Period : JULY 2018

Premise Address: 43-D ZULUETA ST. CEBU CITY
Billing Address: 43-D ZULUETA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120697493728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864873

12014100007

Date : 07-27-2018

BC20/85.0/1740/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201410000-7

Customer Information----------

Name : RODRIGUEZ,VENERANDO L TM

Premise Address: ZULUETA ST TINAGO

Billing Address: ZULUETA ST TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1220435	Pole No	:	0206885
Serial No	:	85124384	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	941
Period From	:	06-26-2018	Prev Rdg	:	856
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		- 24.39
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 2.13
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		133.17
CURRENT BILL - JULY 2018		973.12
Advance Payment/Credit Adjustments		- 189.38
TOTAL AMOUNT DUE		1,185.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,500.00

Your monthly electricity consumption chart

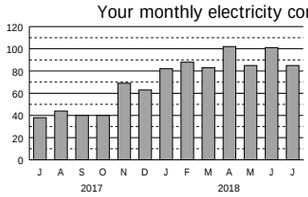

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.12		
Less : VAT	72.88		
Amount Net of VAT	900.24		
Less: BIR 2306	30.38		
BIR 2307	16.93	VATable Sales	839.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.29
Amount Due	852.93	VAT Zero Rated Sales	0.00
Add : VAT	72.88	VAT Amount	72.88
TOTAL AMOUNT DUE	925.81	TOTAL SALES	973.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1740/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,VENERANDO L TM

Meter Number : MTR1220435

Pole Number : 0206885

Billing Period : JULY 2018

Premise Address: ZULUETA ST TINAGO

Billing Address: ZULUETA ST TINAGO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440093625029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874125

44004100002

Date : 07-27-2018

BC20/85.0/1760/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400410000-2

Customer Information----------

Name : MONTEMAYOR,CARMEN E TM

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	BSV1712718	Pole No	:	0206885
Serial No	:	41036987	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	926
Period From	:	06-26-2018	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,465.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,939.44
Transmission Charge	0.3987/kWh	129.98
System Loss Charge	0.9007/kWh	293.63
Sub-Total		2,363.05
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.03
Surcharge	0.02 of 8,666.50	173.33
Sub-Total		294.05
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		136.51
Transmission		13.60
System Loss		21.17
Distribution		112.53
Others		27.48
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		547.48
CURRENT BILL - JULY 2018		4,142.37
TOTAL AMOUNT DUE		8,608.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 4,200.75

Your monthly electricity consumption chart

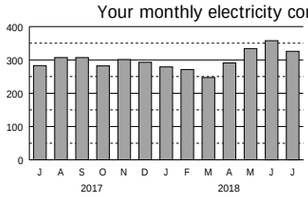

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.37		
Less : VAT	313.45		
Amount Net of VAT	3,828.92		
Less: BIR 2306	130.61		
BIR 2307	72.44	VATable Sales	3,594.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.03
Amount Due	3,625.87	VAT Zero Rated Sales	0.00
Add : VAT	313.45	VAT Amount	313.45
TOTAL AMOUNT DUE	3,939.32	TOTAL SALES	4,142.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1760/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAYOR,CARMEN E TM
Meter Number : BSV1712718
Pole Number : 0206885
Billing Period : JULY 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832808764732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83284100001

BILLING STATEMENT

1015869413

Date : 07-27-2018

BC20/85.0/1800/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328410000-1

Customer Information----------

Name : MANGUERA,CONCEPCION C M1

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1070279	Pole No	:	0206864
Serial No	:	125285260	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1653
Period From	:	06-26-2018	Prev Rdg	:	1612
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	6149	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		424.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.7413/kWh	30.39
System Loss Charge	0.8851/kWh	36.29
Sub-Total		310.60
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 424.50	8.49
Sub-Total		23.67
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		17.18
Transmission		3.18
System Loss		2.68
Distribution		14.68
Others		1.86
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		69.32
CURRENT BILL - JULY 2018		525.89
TOTAL AMOUNT DUE		950.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 700.00

Your monthly electricity consumption chart

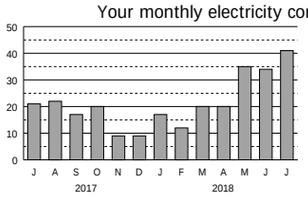

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.89		
Less : VAT	39.85		
Amount Net of VAT	486.04		
Less: BIR 2306	16.62		
BIR 2307	9.20	VATable Sales	456.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	460.22	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	500.07	TOTAL SALES	525.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1800/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUERA,CONCEPCION C M1
Meter Number : MTR1070279
Pole Number : 0206864
Billing Period : JULY 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624213172681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867034

62434100004

Date : 07-27-2018

BC20/85.0/1950/0206843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243410000-4

Customer Information----------

Name : CAJOLES,LLYWELYN CLARISSA ESPEJO

Premise Address: 12 ZULUETA ST. SAN ROQUE,CEBU CITY
Billing Address: 12 ZULUETA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6716 EIS6	Pole No	:	0206843
Serial No	:	32667823	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4132
Period From	:	06-26-2018	Prev Rdg	:	4080
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	433	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 134.88
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.22
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.88
CURRENT BILL - JULY 2018		465.71
TOTAL AMOUNT DUE		948.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 500.00

Your monthly electricity consumption chart

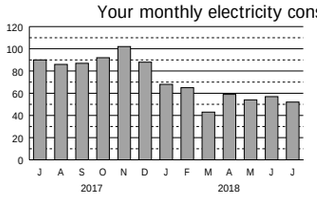

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.71		
Less : VAT	33.87		
Amount Net of VAT	431.84		
Less: BIR 2306	14.13		
BIR 2307	7.98	VATable Sales	395.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	409.73	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	443.60	TOTAL SALES	465.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1950/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJOLES,LLYWELYN CLARISSA ESPEJO

Meter Number : 6716 EIS6

Pole Number : 0206843

Billing Period : JULY 2018

Premise Address: 12 ZULUETA ST. SAN ROQUE,CEBU CITY
Billing Address: 12 ZULUETA ST. SAN ROQUE,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568395132554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864133

56831100005

Date : 07-27-2018

BC20/85.0/1960/1046486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683110000-5

Customer Information----------

Name : BASCO,BRIGIDO S SR.

Premise Address: ZULUETA ST.
Billing Address: ZULUETA ST.

TIN :

Metering Information----------

Meter No	:	MTR1197424	Pole No	:	1046486
Serial No	:	40143401	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3531
Period From	:	06-26-2018	Prev Rdg	:	3400
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		7.57
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		216.71
CURRENT BILL - JULY 2018		1,635.53
TOTAL AMOUNT DUE		3,680.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 4,600.00

Your monthly electricity consumption chart

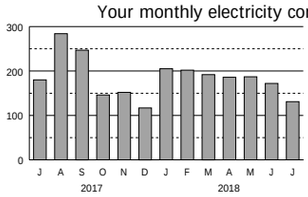

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.53		
Less : VAT	122.85		
Amount Net of VAT	1,512.68		
Less: BIR 2306	51.19		
BIR 2307	28.59	VATable Sales	1,418.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.86
Amount Due	1,432.90	VAT Zero Rated Sales	0.00
Add : VAT	122.85	VAT Amount	122.85
TOTAL AMOUNT DUE	1,555.75	TOTAL SALES	1,635.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1960/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCO,BRIGIDO S SR.

Meter Number : MTR1197424

Pole Number : 1046486

Billing Period : JULY 2018

Premise Address: ZULUETA ST.
Billing Address: ZULUETA ST.

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018338505892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864309

01872100001

Date : 07-27-2018

BC20/85.0/1980/1046486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187210000-1

Customer Information----------

Name : VILLACARLOS,JESSIE III

Premise Address: ZULUETA ST

Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1198590	Pole No	:	1046486
Serial No	:	40144567	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2719
Period From	:	06-26-2018	Prev Rdg	:	2601
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		76.96
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		6.39
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.81
CURRENT BILL - JULY 2018		1,469.74
TOTAL AMOUNT DUE		3,133.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,140.00

Your monthly electricity consumption chart

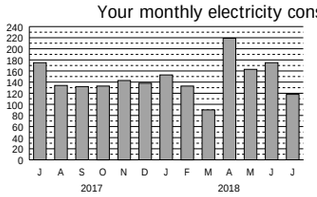

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.74		
Less : VAT	110.29		
Amount Net of VAT	1,359.45		
Less: BIR 2306	45.97		
BIR 2307	25.69	VATable Sales	1,274.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.52
Amount Due	1,287.79	VAT Zero Rated Sales	0.00
Add : VAT	110.29	VAT Amount	110.29
TOTAL AMOUNT DUE	1,398.08	TOTAL SALES	1,469.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1980/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,JESSIE III

Meter Number : MTR1198590

Pole Number : 1046486

Billing Period : JULY 2018

Premise Address: ZULUETA ST

Billing Address: ZULUETA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563628111835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862491

56318395995

Date : 07-27-2018

BC20/85.0/2000/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631839599-5

Customer Information----------

Name : PALANCA,RAJE YULO M1

Premise Address: 130-A LOGARTA ST Cebu City
Billing Address: 130-A LOGARTA ST Cebu City

TIN :

Metering Information----------

Meter No	:	344929GS6	Pole No	:	0206850
Serial No	:	39562879	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28829
Period From	:	06-26-2018	Prev Rdg	:	28645
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	256	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		102.67
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		7.86
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		301.17
CURRENT BILL - JULY 2018		2,269.06
TOTAL AMOUNT DUE		3,995.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,556.00

Your monthly electricity consumption chart

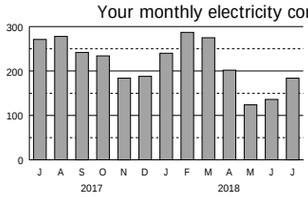

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.06		
Less : VAT	169.53		
Amount Net of VAT	2,099.53		
Less: BIR 2306	70.64		
BIR 2307	39.65	VATable Sales	1,967.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.64
Amount Due	1,989.24	VAT Zero Rated Sales	0.00
Add : VAT	169.53	VAT Amount	169.53
TOTAL AMOUNT DUE	2,158.77	TOTAL SALES	2,269.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2000/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANCA,RAJE YULO M1
Meter Number : 344929GS6
Pole Number : 0206850
Billing Period : JULY 2018

Premise Address: 130-A LOGARTA ST Cebu City
Billing Address: 130-A LOGARTA ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952823620169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95252100003

1015858216

Date : 07-27-2018

BC20/85.0/2040/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525210000-3

Customer Information----------

Name : LOPEZ,DALE M3 P

Premise Address: 129 LOGARTA ST C/O NONILO C DIANO
Billing Address: 129 LOGARTA ST C/O NONILO C DIANO

TIN :

Metering Information----------

Meter No	:	MTR1060584	Pole No	:	0206850
Serial No	:	125289694	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4689
Period From	:	06-26-2018	Prev Rdg	:	4514
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	300	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 4,557.00	91.14
Sub-Total		155.95
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		14.52
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		293.99
CURRENT BILL - JULY 2018		2,224.18
TOTAL AMOUNT DUE		4,516.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 2,264.00

Your monthly electricity consumption chart

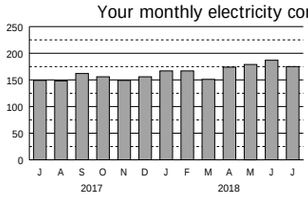

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.18		
Less : VAT	168.34		
Amount Net of VAT	2,055.84		
Less: BIR 2306	70.13		
BIR 2307	38.89	VATable Sales	1,930.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.65
Amount Due	1,946.82	VAT Zero Rated Sales	0.00
Add : VAT	168.34	VAT Amount	168.34
TOTAL AMOUNT DUE	2,115.16	TOTAL SALES	2,224.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2040/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,DALE M3 P
Meter Number : MTR1060584
Pole Number : 0206850
Billing Period : JULY 2018

Premise Address: 129 LOGARTA ST C/O NONILO C DIANO
Billing Address: 129 LOGARTA ST C/O NONILO C DIANO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062949892400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861583

06252100000

Date : 07-27-2018

BC20/85.0/2050/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625210000-0

Customer Information----------

Name : PUERTO,CLARITA

Premise Address: 129 COR LOGARTA AND ZULUETA STS
Billing Address: 129 COR LOGARTA AND ZULUETA STS

TIN :

Metering Information----------

Meter No	:	245914DS6	Pole No	:	0206850
Serial No	:	13629921	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14267
Period From	:	06-26-2018	Prev Rdg	:	14198
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 107.19
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.91
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.37
CURRENT BILL - JULY 2018		694.75
TOTAL AMOUNT DUE		1,386.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 484.00

Your monthly electricity consumption chart

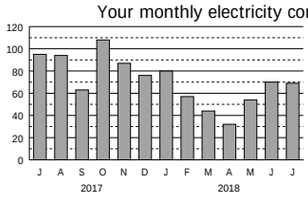

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.75		
Less : VAT	51.08		
Amount Net of VAT	643.67		
Less: BIR 2306	21.28		
BIR 2307	12.00	VATable Sales	595.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.29
Amount Due	610.39	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	661.47	TOTAL SALES	694.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2050/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUERTO,CLARITA
Meter Number : 245914DS6
Pole Number : 0206850
Billing Period : JULY 2018

Premise Address: 129 COR LOGARTA AND ZULUETA STS
Billing Address: 129 COR LOGARTA AND ZULUETA STS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162148577109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16252100009

1015861324

Date : 07-27-2018

BC20/85.0/2060/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625210000-9

Customer Information----------

Name : PALANCA,REX

Premise Address: 127 LOGARTA ST
Billing Address: 127 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	242733DS6	Pole No	:	0206990
Serial No	:	12084793	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	55363
Period From	:	06-26-2018	Prev Rdg	:	55277
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 42.47
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.30
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.47
CURRENT BILL - JULY 2018		964.45
TOTAL AMOUNT DUE		1,999.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 2,234.03

Your monthly electricity consumption chart

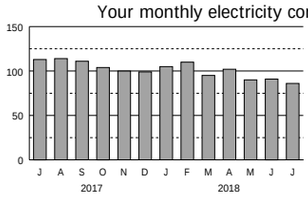

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.45		
Less : VAT	71.59		
Amount Net of VAT	892.86		
Less: BIR 2306	29.83		
BIR 2307	16.76	VATable Sales	831.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.88
Amount Due	846.27	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	917.86	TOTAL SALES	964.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2060/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANCA,REX
Meter Number : 242733DS6
Pole Number : 0206990
Billing Period : JULY 2018

Premise Address: 127 LOGARTA ST
Billing Address: 127 LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762033986891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76252100003

BILLING STATEMENT

1015861902

Date : 07-27-2018

BC20/85.0/2110/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625210000-3

Customer Information----------

Name : BONGHANOY,CRISOSTOMA

Premise Address: LOGARTA ST. AHD. BRIDGE
Billing Address: LOGARTA ST. AHD. BRIDGE

TIN :

Metering Information----------

Meter No	:	242735DS6	Pole No	:	0206990
Serial No	:	12789179	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49101
Period From	:	06-26-2018	Prev Rdg	:	48918
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		115.67
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		9.45
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		301.28
CURRENT BILL - JULY 2018		2,272.06
TOTAL AMOUNT DUE		4,667.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,543.00

Your monthly electricity consumption chart

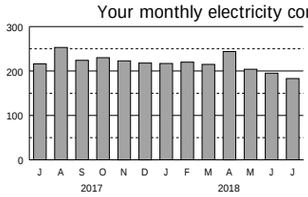

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.06		
Less : VAT	170.26		
Amount Net of VAT	2,101.80		
Less: BIR 2306	70.93		
BIR 2307	39.71	VATable Sales	1,970.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.02
Amount Due	1,991.16	VAT Zero Rated Sales	0.00
Add : VAT	170.26	VAT Amount	170.26
TOTAL AMOUNT DUE	2,161.42	TOTAL SALES	2,272.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2110/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,CRISOSTOMA
Meter Number : 242735DS6
Pole Number : 0206990
Billing Period : JULY 2018

Premise Address: LOGARTA ST. AHD. BRIDGE
Billing Address: LOGARTA ST. AHD. BRIDGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264689173355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862015

26452100006

Date : 07-27-2018

BC20/85.0/2130/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645210000-6

Customer Information----------

Name : BONGHANOY,CRESENCIA Y

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	243313DS6	Pole No	:	0206990
Serial No	:	14065032	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37166
Period From	:	06-26-2018	Prev Rdg	:	36972
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		121.13
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		9.84
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		319.14
CURRENT BILL - JULY 2018		2,406.60
TOTAL AMOUNT DUE		4,871.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,365.10

Your monthly electricity consumption chart

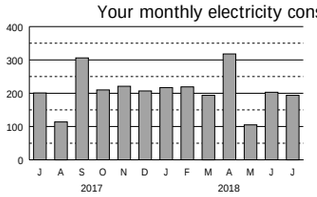

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.60		
Less : VAT	180.25		
Amount Net of VAT	2,226.35		
Less: BIR 2306	75.10		
BIR 2307	42.06	VATable Sales	2,087.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.89
Amount Due	2,109.19	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,289.44	TOTAL SALES	2,406.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2130/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,CRESENCIA Y

Meter Number : 243313DS6

Pole Number : 0206990

Billing Period : JULY 2018

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562843052971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862149

56252100005

Date : 07-27-2018

BC20/85.0/2160/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625210000-5

Customer Information----------

Name : MOLINA,ROBERTO

Premise Address: 125 LOGARTA ST
Billing Address: 125 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	242729DS6	Pole No	:	0206990
Serial No	:	11272799	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29477
Period From	:	06-26-2018	Prev Rdg	:	29283
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		121.86
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		9.93
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		319.23
CURRENT BILL - JULY 2018		2,407.42
TOTAL AMOUNT DUE		4,908.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,469.00

Your monthly electricity consumption chart

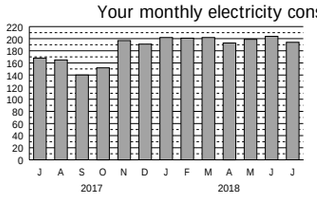

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.42		
Less : VAT	180.34		
Amount Net of VAT	2,227.08		
Less: BIR 2306	75.14		
BIR 2307	42.08	VATable Sales	2,088.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.89
Amount Due	2,109.86	VAT Zero Rated Sales	0.00
Add : VAT	180.34	VAT Amount	180.34
TOTAL AMOUNT DUE	2,290.20	TOTAL SALES	2,407.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2160/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,ROBERTO
Meter Number : 242729DS6
Pole Number : 0206990
Billing Period : JULY 2018

Premise Address: 125 LOGARTA ST
Billing Address: 125 LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170621446425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864080

17060767336

Date : 07-27-2018

BC20/85.0/2280/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706076733-6

Customer Information----------

Name : EVARDO,SARAH JANE SUELLO

Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005946	Pole No	:	0206990
Serial No	:	121519477	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16307
Period From	:	06-26-2018	Prev Rdg	:	15908
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	566	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,408.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,373.73
Transmission Charge	0.3987/kWh	159.08
System Loss Charge	0.9007/kWh	359.38
Sub-Total		2,892.19
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.64
Surcharge	0.02 of 4,408.00	88.16
Sub-Total		235.91
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		167.09
Transmission		16.64
System Loss		25.90
Distribution		137.60
Others		18.64
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		654.01
CURRENT BILL - JULY 2018		4,928.77
TOTAL AMOUNT DUE		9,336.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,200.00

Your monthly electricity consumption chart

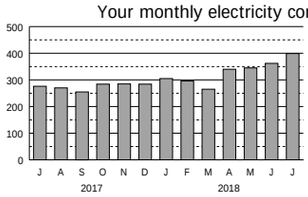

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,928.77		
Less : VAT	368.51		
Amount Net of VAT	4,560.26		
Less: BIR 2306	153.55		
BIR 2307	86.14	VATable Sales	4,274.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.50
Amount Due	4,320.57	VAT Zero Rated Sales	0.00
Add : VAT	368.51	VAT Amount	368.51
TOTAL AMOUNT DUE	4,689.08	TOTAL SALES	4,928.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2280/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVARDO,SARAH JANE SUELLO
Meter Number : MTR1005946
Pole Number : 0206990
Billing Period : JULY 2018

Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291871385745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29111754510

1015872142

Date : 07-27-2018

BC20/85.0/2285/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911175451-0

Customer Information----------

Name : DAHUYA,IRENA CARPIO

Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006452 EFS6	Pole No	:	0206990
Serial No	:	121430347	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29284
Period From	:	06-26-2018	Prev Rdg	:	28779
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	322	Billed kWh	:	505

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,997.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,004.35
Transmission Charge	0.3987/kWh	201.34
System Loss Charge	0.9007/kWh	454.85
Sub-Total		3,660.54
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.56
Surcharge	0.02 of 6,997.50	139.95
Sub-Total		326.95
Government Charges		
Franchise Tax - Local		40.78
Value Added Tax		
Generation		211.48
Transmission		21.06
System Loss		32.79
Distribution		173.99
Others		27.02
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.43
Sub-Total		831.23
CURRENT BILL - JULY 2018		6,268.67
TOTAL AMOUNT DUE		13,266.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,566.00

Your monthly electricity consumption chart

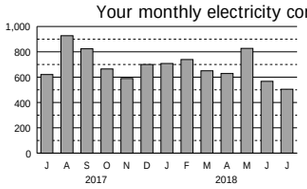

Avg Monthly Usage : 688.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,268.67		
Less : VAT	469.68		
Amount Net of VAT	5,798.99		
Less: BIR 2306	195.72		
BIR 2307	109.56	VATable Sales	5,437.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.55
Amount Due	5,493.71	VAT Zero Rated Sales	0.00
Add : VAT	469.68	VAT Amount	469.68
TOTAL AMOUNT DUE	5,963.39	TOTAL SALES	6,268.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2285/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAHUYA,IRENA CARPIO

Meter Number : 006452 EFS6

Pole Number : 0206990

Billing Period : JULY 2018

Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382815686529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869141

38208693507

Date : 07-27-2018

BC20/85.0/2295/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820869350-7

Customer Information----------

Name : GAMUTAN,DEXTER HERMENEGILDO

Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000706 EFS6	Pole No	:	0206990
Serial No	:	118019151	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21034
Period From	:	06-26-2018	Prev Rdg	:	20635
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	213	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,706.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,373.73
Transmission Charge	0.3987/kWh	159.08
System Loss Charge	0.9007/kWh	359.38
Sub-Total		2,892.19
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.64
Surcharge	0.02 of 4,706.50	94.13
Sub-Total		241.88
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		167.09
Transmission		16.64
System Loss		25.90
Distribution		137.60
Others		19.36
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		654.77
CURRENT BILL - JULY 2018		4,935.50
TOTAL AMOUNT DUE		9,642.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 9,140.00

Your monthly electricity consumption chart

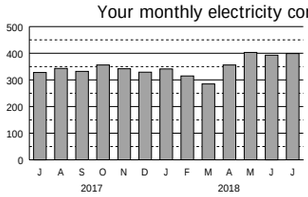

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.50		
Less : VAT	369.23		
Amount Net of VAT	4,566.27		
Less: BIR 2306	153.85		
BIR 2307	86.26	VATable Sales	4,280.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.54
Amount Due	4,326.16	VAT Zero Rated Sales	0.00
Add : VAT	369.23	VAT Amount	369.23
TOTAL AMOUNT DUE	4,695.39	TOTAL SALES	4,935.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2295/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMUTAN,DEXTER HERMENEGILDO
Meter Number : 000706 EFS6
Pole Number : 0206990
Billing Period : JULY 2018

Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789348601728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78982100006

BILLING STATEMENT

1015873989

Date : 07-27-2018

BC20/85.0/2340/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898210000-6

Customer Information----------

Name : ARES,VIRGEN L

Premise Address: 105 LOGARTA ST SAN ROQUE
Billing Address: 105 LOGARTA ST SAN ROQUE

TIN :

Metering Information----------

Meter No	:	BSG1806614	Pole No	:	0273524
Serial No	:	85177584	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	588
Period From	:	06-26-2018	Prev Rdg	:	544
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		- 140.89
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 12.07
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		57.34
CURRENT BILL - JULY 2018		366.28
TOTAL AMOUNT DUE		1,697.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,050.00

Your monthly electricity consumption chart

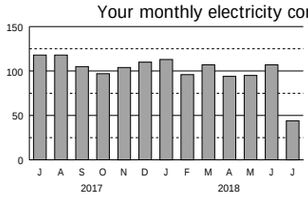

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.28		
Less : VAT	27.06		
Amount Net of VAT	339.22		
Less: BIR 2306	11.27		
BIR 2307	6.23	VATable Sales	308.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	321.72	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	348.78	TOTAL SALES	366.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2340/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARES,VIRGEN L
Meter Number : BSG1806614
Pole Number : 0273524
Billing Period : JULY 2018

Premise Address: 105 LOGARTA ST SAN ROQUE
Billing Address: 105 LOGARTA ST SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 579877758723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57982100000

BILLING STATEMENT

1015868125

Date : 07-27-2018

BC20/85.0/2350/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798210000-0

Customer Information----------

Name : ESPINA,ELISER JR L

Premise Address: 103 LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 103 LOGARTA ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	412763GS6	Pole No	:	0273524
Serial No	:	90329628	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58733
Period From	:	06-26-2018	Prev Rdg	:	58599
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	260	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		6.06
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.88
CURRENT BILL - JULY 2018		1,657.14
TOTAL AMOUNT DUE		3,052.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,702.00

Your monthly electricity consumption chart

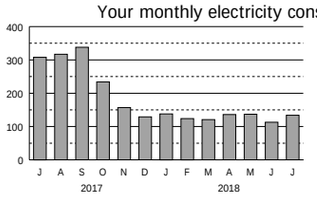

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.14		
Less : VAT	123.98		
Amount Net of VAT	1,533.16		
Less: BIR 2306	51.66		
BIR 2307	28.96	VATable Sales	1,437.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.90
Amount Due	1,452.54	VAT Zero Rated Sales	0.00
Add : VAT	123.98	VAT Amount	123.98
TOTAL AMOUNT DUE	1,576.52	TOTAL SALES	1,657.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2350/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,ELISER JR L
Meter Number : 412763GS6
Pole Number : 0273524
Billing Period : JULY 2018

Premise Address: 103 LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 103 LOGARTA ST SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396895859335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874354

39683100000

Date : 07-27-2018

BC20/85.0/2360/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968310000-0

Customer Information----------

Name : ROCHE,RICA L

Premise Address: 103 LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 103 LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	474337GS6	Pole No	:	0723494
Serial No	:	65955337	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17706
Period From	:	06-26-2018	Prev Rdg	:	17514
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	722	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,142.25
Transmission Charge	0.3987/kWh	76.55
System Loss Charge	0.9007/kWh	172.93
Sub-Total		1,391.73
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.20
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		98.21
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		80.39
Transmission		8.01
System Loss		12.48
Distribution		66.53
Others		7.12
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		313.10
CURRENT BILL - JULY 2018		2,357.42
TOTAL AMOUNT DUE		3,712.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 172.00

Your monthly electricity consumption chart

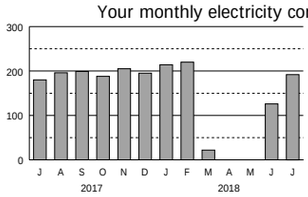

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.42		
Less : VAT	175.80		
Amount Net of VAT	2,181.62		
Less: BIR 2306	73.26		
BIR 2307	41.19	VATable Sales	2,044.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.30
Amount Due	2,067.17	VAT Zero Rated Sales	0.00
Add : VAT	175.80	VAT Amount	175.80
TOTAL AMOUNT DUE	2,242.97	TOTAL SALES	2,357.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2360/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCHE,RICA L
Meter Number : 474337GS6
Pole Number : 0723494
Billing Period : JULY 2018

Premise Address: 103 LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 103 LOGARTA ST. SAN ROQUE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275226067139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27562100001

1015866003

Date : 07-27-2018

BC20/85.0/2370/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756210000-1

Customer Information----------

Name : MORADOS,ELMA S

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	212820WS6	Pole No	:	0207002
Serial No	:	44357675	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4086
Period From	:	06-26-2018	Prev Rdg	:	4033
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	30	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 134.34
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.08
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.64
CURRENT BILL - JULY 2018		478.13
TOTAL AMOUNT DUE		1,125.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 654.00

Your monthly electricity consumption chart

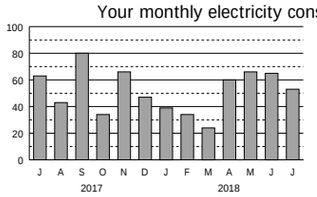

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.13		
Less : VAT	34.94		
Amount Net of VAT	443.19		
Less: BIR 2306	14.57		
BIR 2307	8.19	VATable Sales	406.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	420.43	VAT Zero Rated Sales	0.00
Add : VAT	34.94	VAT Amount	34.94
TOTAL AMOUNT DUE	455.37	TOTAL SALES	478.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2370/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORADOS,ELMA S
Meter Number : 212820WS6
Pole Number : 0207002
Billing Period : JULY 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123010671954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12332808091

BILLING STATEMENT

1015866032

Date : 07-27-2018

BC20/85.0/2380/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233280809-1

Customer Information----------

Name : MANTOS,VIRGINIA JERUSALEM

Premise Address: 100-A LOGARTA ST. SAN ROQUE
Billing Address: 100-A LOGARTA ST. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	521531 GS6	Pole No	:	0273454
Serial No	:	62719701	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23703
Period From	:	06-26-2018	Prev Rdg	:	23591
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	444	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,433.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.7413/kWh	83.03
System Loss Charge	0.8851/kWh	99.13
Sub-Total		848.47
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		46.91
Transmission		8.72
System Loss		7.32
Distribution		39.06
Others		5.74
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		188.98
CURRENT BILL - JULY 2018		1,433.07
TOTAL AMOUNT DUE		2,866.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,561.00

Your monthly electricity consumption chart

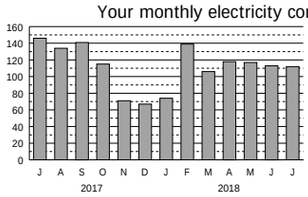

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.07		
Less : VAT	108.49		
Amount Net of VAT	1,324.58		
Less: BIR 2306	45.22		
BIR 2307	25.07	VATable Sales	1,244.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.49
Amount Due	1,254.29	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,362.78	TOTAL SALES	1,433.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2380/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTOS,VIRGINIA JERUSALEM
Meter Number : 521531 GS6
Pole Number : 0273454
Billing Period : JULY 2018

Premise Address: 100-A LOGARTA ST. SAN ROQUE
Billing Address: 100-A LOGARTA ST. SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003398433449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858543

00352100002

Date : 07-27-2018

BC20/85.0/2490/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035210000-2

Customer Information----------

Name : DIORES,EVA

Premise Address: LOGARTA ST. NR BRIDGE
Billing Address: LOGARTA ST. NR BRIDGE

TIN :

Metering Information----------

Meter No	:	BSG1800873	Pole No	:	0273524
Serial No	:	85166209	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1765
Period From	:	06-26-2018	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.3987/kWh	110.44
System Loss Charge	0.9007/kWh	249.49
Sub-Total		2,007.86
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.20
Surcharge	0.02 of 3,456.50	69.13
Sub-Total		171.71
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		116.00
Transmission		11.56
System Loss		17.97
Distribution		95.71
Others		13.90
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		455.25
CURRENT BILL - JULY 2018		3,432.41
TOTAL AMOUNT DUE		6,888.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,454.00

Your monthly electricity consumption chart

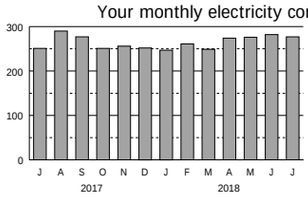

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.41		
Less : VAT	256.97		
Amount Net of VAT	3,175.44		
Less: BIR 2306	107.08		
BIR 2307	59.99	VATable Sales	2,977.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.28
Amount Due	3,008.37	VAT Zero Rated Sales	0.00
Add : VAT	256.97	VAT Amount	256.97
TOTAL AMOUNT DUE	3,265.34	TOTAL SALES	3,432.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2490/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIORES,EVA
Meter Number : BSG1800873
Pole Number : 0273524
Billing Period : JULY 2018

Premise Address: LOGARTA ST. NR BRIDGE
Billing Address: LOGARTA ST. NR BRIDGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782764780956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78252100009

BILLING STATEMENT

1015870706

Date : 07-27-2018

BC20/85.0/2500/0273461/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825210000-9

Customer Information----------

Name : RAMAS,ANDRES M

Premise Address: 104A LOGARTA ST.
Billing Address: 104A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	132779WS6	Pole No	:	0273461
Serial No	:	57459123	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19736
Period From	:	06-26-2018	Prev Rdg	:	19545
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		116.51
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		9.36
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		313.88
CURRENT BILL - JULY 2018		2,366.37
TOTAL AMOUNT DUE		4,655.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,300.00

Your monthly electricity consumption chart

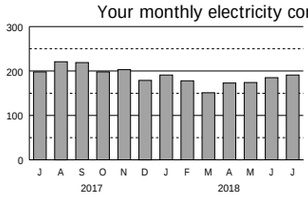

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.37		
Less : VAT	177.17		
Amount Net of VAT	2,189.20		
Less: BIR 2306	73.85		
BIR 2307	41.36	VATable Sales	2,052.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.71
Amount Due	2,073.99	VAT Zero Rated Sales	0.00
Add : VAT	177.17	VAT Amount	177.17
TOTAL AMOUNT DUE	2,251.16	TOTAL SALES	2,366.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2500/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,ANDRES M
Meter Number : 132779WS6
Pole Number : 0273461
Billing Period : JULY 2018

Premise Address: 104A LOGARTA ST.
Billing Address: 104A LOGARTA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105090634507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859420

10562100007

Date : 07-27-2018

BC20/85.0/2520/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056210000-7

Customer Information----------

Name : MENDOZA,PROCESO P

Premise Address: 101-LOGARTA ST
Billing Address: 101-LOGARTA ST

TIN :

Metering Information----------

Meter No	:	555629 GS6	Pole No	:	0273454
Serial No	:	94926127	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51839
Period From	:	06-26-2018	Prev Rdg	:	51473
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	150	Billed kWh	:	366

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,978.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,177.41
Transmission Charge	0.3987/kWh	145.92
System Loss Charge	0.9007/kWh	329.66
Sub-Total		2,652.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.32
Surcharge	0.02 of 4,978.50	99.57
Sub-Total		235.09
Government Charges		
Franchise Tax - Local		29.55
Value Added Tax		
Generation		153.28
Transmission		15.27
System Loss		23.75
Distribution		126.27
Others		19.36
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.81
Sub-Total		602.39
CURRENT BILL - JULY 2018		4,542.71
TOTAL AMOUNT DUE		9,521.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 4,300.00

Your monthly electricity consumption chart

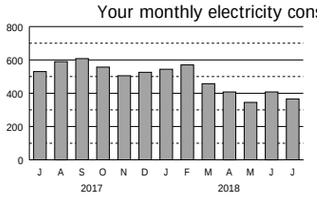

Avg Monthly Usage : 493.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.71		
Less : VAT	340.35		
Amount Net of VAT	4,202.36		
Less: BIR 2306	141.82		
BIR 2307	79.40	VATable Sales	3,940.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.04
Amount Due	3,981.14	VAT Zero Rated Sales	0.00
Add : VAT	340.35	VAT Amount	340.35
TOTAL AMOUNT DUE	4,321.49	TOTAL SALES	4,542.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2520/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,PROCESO P

Meter Number : 555629 GS6

Pole Number : 0273454

Billing Period : JULY 2018

Premise Address: 101-LOGARTA ST
Billing Address: 101-LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070744842820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864418

07051100001

Date : 07-27-2018

BC20/85.0/2530/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705110000-1

Customer Information----------

Name : MENDOZA,PROCESO P

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	259684GS6	Pole No	:	0273454
Serial No	:	49256860	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	63933
Period From	:	06-26-2018	Prev Rdg	:	63536
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	140	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,218.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,361.83
Transmission Charge	0.3987/kWh	158.28
System Loss Charge	0.9007/kWh	357.58
Sub-Total		2,877.69
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.07
Surcharge	0.02 of 5,218.50	104.37
Sub-Total		251.38
Government Charges		
Franchise Tax - Local		32.02
Value Added Tax		
Generation		166.26
Transmission		16.55
System Loss		25.78
Distribution		136.91
Others		20.56
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		652.88
CURRENT BILL - JULY 2018		4,922.88
TOTAL AMOUNT DUE		10,141.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,900.00

Your monthly electricity consumption chart

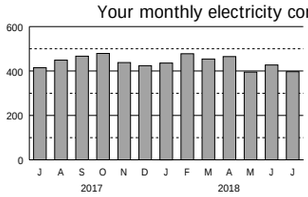

Avg Monthly Usage : 440.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,922.88		
Less : VAT	368.69		
Amount Net of VAT	4,554.19		
Less: BIR 2306	153.60		
BIR 2307	86.04	VATable Sales	4,270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.19
Amount Due	4,314.55	VAT Zero Rated Sales	0.00
Add : VAT	368.69	VAT Amount	368.69
TOTAL AMOUNT DUE	4,683.24	TOTAL SALES	4,922.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2530/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,PROCESO P
Meter Number : 259684GS6
Pole Number : 0273454
Billing Period : JULY 2018

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091162017477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871448

09184100007

Date : 07-27-2018

BC20/85.0/2540/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918410000-7

Customer Information----------

Name : MENDOZA,PROCESO P

Premise Address: LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	6458 EES6	Pole No	:	0273454
Serial No	:	06227203	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	54752
Period From	:	06-26-2018	Prev Rdg	:	53682
No of Days	:	30	Diff Rdg	:	1070
Avg kWh/day	:	35.67	Registered	:	1070
Conn Load	:	75	Billed kWh	:	1070

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,107.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,365.64
Transmission Charge	0.3987/kWh	426.61
System Loss Charge	0.9007/kWh	963.75
Sub-Total		7,756.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,873.14
Supply Charge	0.4118/kWh	440.63
Metering Charge	0.6989/kWh	747.82
	5.00/month	5.00
Sub-Total		3,066.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	93.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	302.06
Surcharge	0.02 of 13,108.00	262.16
Sub-Total		658.39
Government Charges		
Franchise Tax - Local		86.11
Value Added Tax		
Generation		448.09
Transmission		44.63
System Loss		69.48
Distribution		367.99
Others		53.09
NPC/PSALM Adjustment		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	167.03
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.37
NPC Stranded Debts	0.0265/kWh	28.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	274.24
Sub-Total		1,756.15
CURRENT BILL - JULY 2018		13,237.13
TOTAL AMOUNT DUE		26,345.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 10,263.00

Your monthly electricity consumption chart

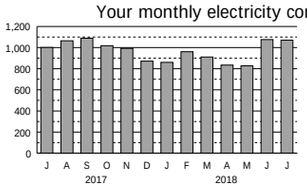

Avg Monthly Usage : 967.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,237.13		
Less : VAT	990.36		
Amount Net of VAT	12,246.77		
Less: BIR 2306	412.67		
BIR 2307	231.34	VATable Sales	11,480.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	765.79
Amount Due	11,602.76	VAT Zero Rated Sales	0.00
Add : VAT	990.36	VAT Amount	990.36
TOTAL AMOUNT DUE	12,593.12	TOTAL SALES	13,237.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2540/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,PROCESO P
Meter Number : 6458 EES6
Pole Number : 0273454
Billing Period : JULY 2018

Premise Address: LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246931532245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874227

24621100007

Date : 07-27-2018

BC20/85.0/2550/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462110000-7

Customer Information----------
Name : MENDOZA,NENITA

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	259654GS6	Pole No	:	0273440
Serial No	:	48771532	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35041
Period From	:	06-26-2018	Prev Rdg	:	34448
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	340	Billed kWh	:	593

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,955.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,527.88
Transmission Charge	0.3987/kWh	236.43
System Loss Charge	0.9007/kWh	534.12
Sub-Total		4,298.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	167.40
Surcharge	0.02 of 6,955.50	139.11
Sub-Total		358.70
Government Charges		
Franchise Tax - Local		47.69
Value Added Tax		
Generation		248.33
Transmission		24.73
System Loss		38.50
Distribution		204.21
Others		28.68
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
NPC Stranded Debts	0.0265/kWh	15.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.99
Sub-Total		972.74
CURRENT BILL - JULY 2018		7,331.63
TOTAL AMOUNT DUE		14,287.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,385.00

Your monthly electricity consumption chart

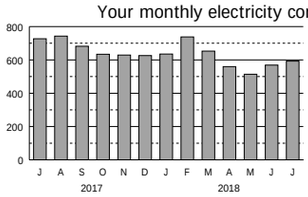

Avg Monthly Usage : 638.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,331.63		
Less : VAT	548.38		
Amount Net of VAT	6,783.25		
Less: BIR 2306	228.49		
BIR 2307	128.13	VATable Sales	6,358.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.36
Amount Due	6,426.63	VAT Zero Rated Sales	0.00
Add : VAT	548.38	VAT Amount	548.38
TOTAL AMOUNT DUE	6,975.01	TOTAL SALES	7,331.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2550/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,NENITA
Meter Number : 259654GS6
Pole Number : 0273440
Billing Period : JULY 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132726431538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13262100004

BILLING STATEMENT

1015869797

Date : 07-27-2018

BC20/85.0/2580/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326210000-4

Customer Information----------
Name : RODIS,HONORATA

Premise Address: 92 LOGARTA ST.
Billing Address: 92 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	259668GS6	Pole No	:	0273440
Serial No	:	47301921	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43343
Period From	:	06-26-2018	Prev Rdg	:	43107
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,309.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,404.01
Transmission Charge	0.3987/kWh	94.09
System Loss Charge	0.9007/kWh	212.57
Sub-Total		1,710.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.62
Surcharge	0.02 of 6,310.00	126.20
Sub-Total		213.59
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		98.83
Transmission		9.84
System Loss		15.30
Distribution		81.63
Others		19.98
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		396.58
CURRENT BILL - JULY 2018		3,001.10
TOTAL AMOUNT DUE		9,311.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 3,300.00

Your monthly electricity consumption chart

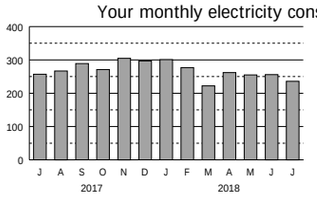

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.10		
Less : VAT	227.14		
Amount Net of VAT	2,773.96		
Less: BIR 2306	94.65		
BIR 2307	52.48	VATable Sales	2,604.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.44
Amount Due	2,626.83	VAT Zero Rated Sales	0.00
Add : VAT	227.14	VAT Amount	227.14
TOTAL AMOUNT DUE	2,853.97	TOTAL SALES	3,001.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2580/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODIS,HONORATA
Meter Number : 259668GS6
Pole Number : 0273440
Billing Period : JULY 2018

Premise Address: 92 LOGARTA ST.
Billing Address: 92 LOGARTA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162655297149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16224100004

1015861392

Date : 07-27-2018

BC20/85.0/2630/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622410000-4

Customer Information----------

Name : PINEZ,NOEMI P

Premise Address: 87-B LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 87-B LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135163	Pole No	:	0273440
Serial No	:	40091984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13394
Period From	:	06-26-2018	Prev Rdg	:	13081
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	1932	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.3987/kWh	124.79
System Loss Charge	0.9007/kWh	281.92
Sub-Total		2,268.81
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 6,238.00	124.76
Sub-Total		240.66
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		131.08
Transmission		13.04
System Loss		20.30
Distribution		108.07
Others		21.35
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		520.30
CURRENT BILL - JULY 2018		3,930.36
TOTAL AMOUNT DUE		7,167.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 3,000.00

Your monthly electricity consumption chart

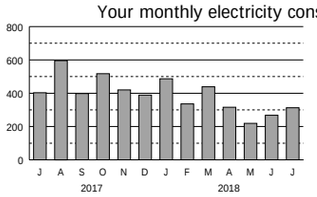

Avg Monthly Usage : 392.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,930.36		
Less : VAT	295.91		
Amount Net of VAT	3,634.45		
Less: BIR 2306	123.29		
BIR 2307	68.71	VATable Sales	3,410.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.39
Amount Due	3,442.45	VAT Zero Rated Sales	0.00
Add : VAT	295.91	VAT Amount	295.91
TOTAL AMOUNT DUE	3,738.36	TOTAL SALES	3,930.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2630/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINEZ,NOEMI P
Meter Number : MTR1135163
Pole Number : 0273440
Billing Period : JULY 2018

Premise Address: 87-B LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 87-B LOGARTA ST. SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 756580770569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859397

75662100009

Date : 07-27-2018

BC20/85.0/2670/0242084/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566210000-9

Customer Information----------
Name : BRAGA,TOM -DOWN

Premise Address: LOGARTA ST #86
Billing Address: LOGARTA ST #86

TIN :

Metering Information----------

Meter No	:	240179DS6	Pole No	:	0242084
Serial No	:	11465311	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58645
Period From	:	06-26-2018	Prev Rdg	:	58203
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,010.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,629.55
Transmission Charge	0.3987/kWh	176.23
System Loss Charge	0.9007/kWh	398.11
Sub-Total		3,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	124.78
Surcharge	0.02 of 5,010.00	100.20
Sub-Total		263.88
Government Charges		
Franchise Tax - Local		35.53
Value Added Tax		
Generation		185.09
Transmission		18.43
System Loss		28.68
Distribution		152.36
Others		20.96
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.28
Sub-Total		724.73
CURRENT BILL - JULY 2018		5,462.20
TOTAL AMOUNT DUE		10,472.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,750.00

Your monthly electricity consumption chart

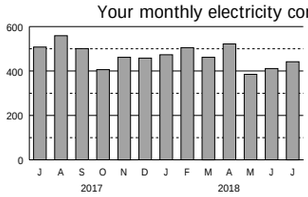

Avg Monthly Usage : 468.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,462.20		
Less : VAT	408.45		
Amount Net of VAT	5,053.75		
Less: BIR 2306	170.19		
BIR 2307	95.46	VATable Sales	4,737.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.28
Amount Due	4,788.10	VAT Zero Rated Sales	0.00
Add : VAT	408.45	VAT Amount	408.45
TOTAL AMOUNT DUE	5,196.55	TOTAL SALES	5,462.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2670/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,TOM -DOWN
Meter Number : 240179DS6
Pole Number : 0242084
Billing Period : JULY 2018

Premise Address: LOGARTA ST #86
Billing Address: LOGARTA ST #86

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722125210185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72262100000

BILLING STATEMENT

1015866528

Date : 07-27-2018

BC20/85.0/2690/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226210000-0

Customer Information----------

Name : SOTTO,PEDRO

Premise Address: 83 LOGARTA ST.
Billing Address: 83 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	239251DS6	Pole No	:	0273440
Serial No	:	10733949	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	78715
Period From	:	06-26-2018	Prev Rdg	:	78154
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	0	Billed kWh	:	561

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,966.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,337.50
Transmission Charge	0.3987/kWh	223.67
System Loss Charge	0.9007/kWh	505.29
Sub-Total		4,066.46
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	158.37
Surcharge	0.02 of 8,966.50	179.33
Sub-Total		387.07
Government Charges		
Franchise Tax - Local		45.48
Value Added Tax		
Generation		234.94
Transmission		23.39
System Loss		36.42
Distribution		193.22
Others		32.90
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.78
Sub-Total		926.39
CURRENT BILL - JULY 2018		6,990.11
TOTAL AMOUNT DUE		15,956.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 9,150.00

Your monthly electricity consumption chart

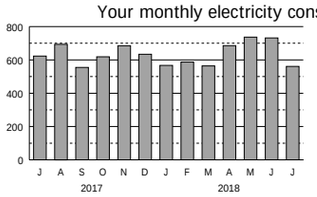

Avg Monthly Usage : 634.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,990.11		
Less : VAT	524.58		
Amount Net of VAT	6,465.53		
Less: BIR 2306	218.58		
BIR 2307	122.18	VATable Sales	6,063.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.81
Amount Due	6,124.77	VAT Zero Rated Sales	0.00
Add : VAT	524.58	VAT Amount	524.58
TOTAL AMOUNT DUE	6,649.35	TOTAL SALES	6,990.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2690/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,PEDRO
Meter Number : 239251DS6
Pole Number : 0273440
Billing Period : JULY 2018

Premise Address: 83 LOGARTA ST.
Billing Address: 83 LOGARTA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 873213434921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865572

87361100008

Date : 07-27-2018

BC20/85.0/2710/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736110000-8

Customer Information----------

Name : MAR,DIONESITO DEL T

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	241524DS6	Pole No	:	0273440
Serial No	:	12718388	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33406
Period From	:	06-26-2018	Prev Rdg	:	33136
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,606.28
Transmission Charge	0.3987/kWh	107.65
System Loss Charge	0.9007/kWh	243.19
Sub-Total		1,957.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.22
Surcharge	0.02 of 3,455.00	69.10
Sub-Total		169.08
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		113.07
Transmission		11.27
System Loss		17.52
Distribution		93.31
Others		13.76
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		444.02
CURRENT BILL - JULY 2018		3,347.77
TOTAL AMOUNT DUE		6,802.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,374.00

Your monthly electricity consumption chart

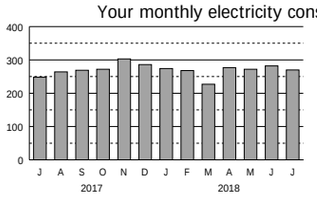

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.77		
Less : VAT	250.72		
Amount Net of VAT	3,097.05		
Less: BIR 2306	104.48		
BIR 2307	58.51	VATable Sales	2,903.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.30
Amount Due	2,934.06	VAT Zero Rated Sales	0.00
Add : VAT	250.72	VAT Amount	250.72
TOTAL AMOUNT DUE	3,184.78	TOTAL SALES	3,347.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2710/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,DIONESITO DEL T
Meter Number : 241524DS6
Pole Number : 0273440
Billing Period : JULY 2018

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 912349946002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91262100000

BILLING STATEMENT

1015861895

Date : 07-27-2018

BC20/85.0/2830/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126210000-0

Customer Information----------

Name : MORENO,ALEJANDRO L

Premise Address: 79 LOGARTA ST.
Billing Address: 79 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	239269DS6	Pole No	:	0273433
Serial No	:	12105900	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40439
Period From	:	06-26-2018	Prev Rdg	:	40146
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,743.12
Transmission Charge	0.3987/kWh	116.82
System Loss Charge	0.9007/kWh	263.91
Sub-Total		2,123.85
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.71
Surcharge	0.02 of 3,137.00	62.74
Sub-Total		171.24
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		122.70
Transmission		12.21
System Loss		19.03
Distribution		101.20
Others		13.45
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.10
Sub-Total		480.18
CURRENT BILL - JULY 2018		3,618.64
TOTAL AMOUNT DUE		6,755.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 2,526.79

Your monthly electricity consumption chart

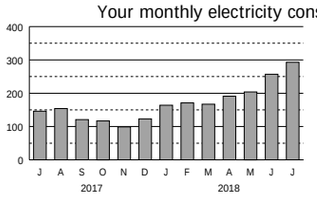

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.64		
Less : VAT	270.53		
Amount Net of VAT	3,348.11		
Less: BIR 2306	112.73		
BIR 2307	63.24	VATable Sales	3,138.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.65
Amount Due	3,172.14	VAT Zero Rated Sales	0.00
Add : VAT	270.53	VAT Amount	270.53
TOTAL AMOUNT DUE	3,442.67	TOTAL SALES	3,618.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2830/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORENO,ALEJANDRO L
Meter Number : 239269DS6
Pole Number : 0273433
Billing Period : JULY 2018

Premise Address: 79 LOGARTA ST.
Billing Address: 79 LOGARTA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832119321765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83262100007

BILLING STATEMENT

1015869798

Date : 07-27-2018

BC20/85.0/2900/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326210000-7

Customer Information----------
Name : SESBRINO,RAUL H ATTY

Premise Address: COR. LOGARTA & MANALILI C/O CLARITA TUMULAK
Billing Address: COR. LOGARTA & MANALILI C/O CLARITA TUMULAK

TIN :

Metering Information----------

Meter No	:	241826DS6	Pole No	:	0273426
Serial No	:	10188316	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	79053
Period From	:	06-26-2018	Prev Rdg	:	78542
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,595.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,040.04
Transmission Charge	0.3987/kWh	203.74
System Loss Charge	0.9007/kWh	460.26
Sub-Total		3,704.04
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	144.26
Surcharge	0.02 of 5,596.00	111.92
Sub-Total		301.15
Government Charges		
Franchise Tax - Local		41.04
Value Added Tax		
Generation		213.99
Transmission		21.30
System Loss		33.16
Distribution		176.06
Others		23.75
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.97
Sub-Total		837.27
CURRENT BILL - JULY 2018		6,309.59
TOTAL AMOUNT DUE		11,905.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,175.00

Your monthly electricity consumption chart

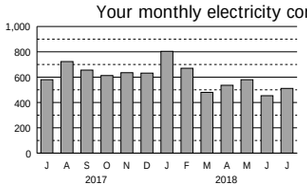

Avg Monthly Usage : 605.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.59		
Less : VAT	471.64		
Amount Net of VAT	5,837.95		
Less: BIR 2306	196.52		
BIR 2307	110.27	VATable Sales	5,472.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.63
Amount Due	5,531.16	VAT Zero Rated Sales	0.00
Add : VAT	471.64	VAT Amount	471.64
TOTAL AMOUNT DUE	6,002.80	TOTAL SALES	6,309.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2900/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESBRINO,RAUL H ATTY
Meter Number : 241826DS6
Pole Number : 0273426
Billing Period : JULY 2018

Premise Address: COR. LOGARTA & MANALILI C/O CLARITA TUMULAK
Billing Address: COR. LOGARTA & MANALILI C/O CLARITA TUMULAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/85.0/2900/0/10/07-27-2018/3 2072

Bill ID 532628264233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53262100000

BILLING STATEMENT

1015868746

Date : 07-27-2018

BC20/85.0/2930/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326210000-0

Customer Information----------

Name : LIM,SAMSON D

Premise Address: LOGARTA ST SESBRENO BLDG OPP CABARDO OPTICAL
Billing Address: LOGARTA ST SESBRENO BLDG OPP CABARDO OPTICAL

TIN :

Metering Information----------

Meter No	:	MTR1009988	Pole No	:	0273433
Serial No	:	83347639	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27123
Period From	:	06-26-2018	Prev Rdg	:	26599
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,785.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,117.38
Transmission Charge	0.3987/kWh	208.92
System Loss Charge	0.9007/kWh	471.97
Sub-Total		3,798.27
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	147.93
Surcharge	0.02 of 7,786.00	155.72
Sub-Total		349.77
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		219.44
Transmission		21.86
System Loss		34.01
Distribution		180.52
Others		29.31
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.30
Sub-Total		863.84
CURRENT BILL - JULY 2018		6,516.19
TOTAL AMOUNT DUE		14,302.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 5,554.00

Your monthly electricity consumption chart

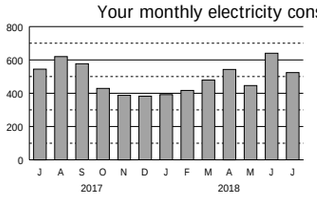

Avg Monthly Usage : 490.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,516.19		
Less : VAT	488.61		
Amount Net of VAT	6,027.58		
Less: BIR 2306	203.59		
BIR 2307	113.89	VATable Sales	5,652.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.23
Amount Due	5,710.10	VAT Zero Rated Sales	0.00
Add : VAT	488.61	VAT Amount	488.61
TOTAL AMOUNT DUE	6,198.71	TOTAL SALES	6,516.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2930/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,SAMSON D
Meter Number : MTR1009988
Pole Number : 0273433
Billing Period : JULY 2018

Premise Address: LOGARTA ST SESBRENO BLDG OPP CABARDO OPTICAL
Billing Address: LOGARTA ST SESBRENO BLDG OPP CABARDO OPTICAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632673938644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870778

63262100009

Date : 07-27-2018

BC20/85.0/2940/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326210000-9

Customer Information----------

Name : SESBRINO,RAUL H ATTY

Premise Address: COR. LOGARTA &
Billing Address: COR. LOGARTA &

TIN :

Metering Information----------

Meter No	:	MTR1060863	Pole No	:	0273433
Serial No	:	125290099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3423
Period From	:	06-26-2018	Prev Rdg	:	3423
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 244.00	4.88
Sub-Total		4.88
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.26
CURRENT BILL - JULY 2018		11.14
TOTAL AMOUNT DUE		255.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 821.00

Your monthly electricity consumption chart

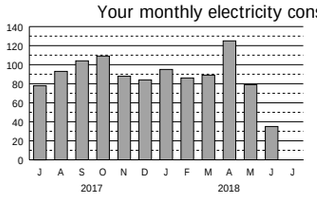

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.14		
Less : VAT	1.19		
Amount Net of VAT	9.95		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	9.25	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	10.44	TOTAL SALES	11.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2940/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESBRINO,RAUL H ATTY

Meter Number : MTR1060863

Pole Number : 0273433

Billing Period : JULY 2018

Premise Address: COR. LOGARTA &
Billing Address: COR. LOGARTA &

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042481965269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873641

04262100003

Date : 07-27-2018

BC20/85.0/2940/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426210000-3

Customer Information----------

Name : SESBRINO,RAUL H ATTY

Premise Address: COR. LOGARTA &
Billing Address: COR. LOGARTA &

TIN :

Metering Information----------

Meter No	:	241824DS6	Pole No	:	0273426
Serial No	:	11683080	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45480
Period From	:	06-26-2018	Prev Rdg	:	45459
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.3987/kWh	8.37
System Loss Charge	0.9007/kWh	18.91
Sub-Total		152.21
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.30	- 141.25
NPC/PSALM Adjustment	0.2823/kWh	5.93
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 124.89
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.79
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 10.91
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		22.09
CURRENT BILL - JULY 2018		114.50
TOTAL AMOUNT DUE		636.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 203.00

Your monthly electricity consumption chart

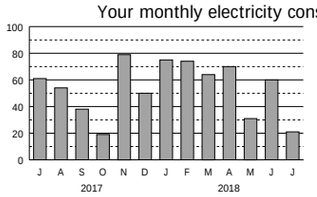

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.50		
Less : VAT	8.06		
Amount Net of VAT	106.44		
Less: BIR 2306	3.37		
BIR 2307	1.86	VATable Sales	92.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.03
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	109.27	TOTAL SALES	114.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2940/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESBRINO,RAUL H ATTY

Meter Number : 241824DS6

Pole Number : 0273426

Billing Period : JULY 2018

Premise Address: COR. LOGARTA &
Billing Address: COR. LOGARTA &

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984092785461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869203

98472100001

Date : 07-27-2018

BC20/85.0/2950/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847210000-1

Customer Information----------

Name : ROSARIO,ADOLFO DEL

Premise Address: MANALILI LOGARTA
Billing Address: MANALILI LOGARTA

TIN :

Metering Information----------

Meter No	:	251613DS6	Pole No	:	0273412
Serial No	:	10627578	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18739
Period From	:	06-26-2018	Prev Rdg	:	18378
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,119.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,147.66
Transmission Charge	0.3987/kWh	143.93
System Loss Charge	0.9007/kWh	325.15
Sub-Total		2,616.74
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.91
Surcharge	0.02 of 5,119.00	102.38
Sub-Total		236.06
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		151.18
Transmission		15.05
System Loss		23.44
Distribution		124.55
Others		19.60
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.52
Sub-Total		594.68
CURRENT BILL - JULY 2018		4,485.41
TOTAL AMOUNT DUE		9,604.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 462.00

Your monthly electricity consumption chart

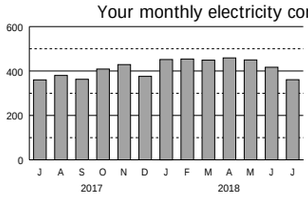

Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.41		
Less : VAT	336.21		
Amount Net of VAT	4,149.20		
Less: BIR 2306	140.10		
BIR 2307	78.40	VATable Sales	3,890.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.47
Amount Due	3,930.70	VAT Zero Rated Sales	0.00
Add : VAT	336.21	VAT Amount	336.21
TOTAL AMOUNT DUE	4,266.91	TOTAL SALES	4,485.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2950/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,ADOLFO DEL
Meter Number : 251613DS6
Pole Number : 0273412
Billing Period : JULY 2018

Premise Address: MANALILI LOGARTA
Billing Address: MANALILI LOGARTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908655862997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860571

90892100000

Date : 07-27-2018

BC20/85.0/3000/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089210000-0

Customer Information----------

Name : RODIS,AGILEO V.

Premise Address: 24 V. GULLAS ST. Cebu City
Billing Address: 24 V. GULLAS ST. Cebu City

TIN :

Metering Information----------

Meter No	:	565967 GS6	Pole No	:	0273412
Serial No	:	54237954	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29654
Period From	:	06-26-2018	Prev Rdg	:	29601
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	700	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 130.16
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 11.57
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.18
CURRENT BILL - JULY 2018		482.85
TOTAL AMOUNT DUE		1,339.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,516.00

Your monthly electricity consumption chart

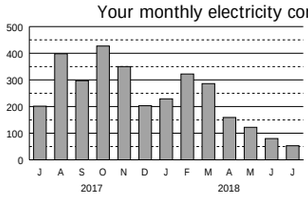

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.85		
Less : VAT	35.45		
Amount Net of VAT	447.40		
Less: BIR 2306	14.78		
BIR 2307	8.28	VATable Sales	410.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.73
Amount Due	424.34	VAT Zero Rated Sales	0.00
Add : VAT	35.45	VAT Amount	35.45
TOTAL AMOUNT DUE	459.79	TOTAL SALES	482.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3000/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODIS,AGILEO V.
Meter Number : 565967 GS6
Pole Number : 0273412
Billing Period : JULY 2018

Premise Address: 24 V. GULLAS ST. Cebu City
Billing Address: 24 V. GULLAS ST. Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404383134793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858884

40472100003

Date : 07-27-2018

BC20/85.0/3020/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047210000-3

Customer Information----------

Name : RODIS,DANILO

Premise Address: 50 MANALILI & ITALIANO HOME BAKESHOP
Billing Address: 50 MANALILI & ITALIANO HOME BAKESHOP

TIN :

Metering Information----------

Meter No	:	118130DS6	Pole No	:	0273412
Serial No	:	28546882	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11827
Period From	:	06-26-2018	Prev Rdg	:	11321
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	0	Billed kWh	:	506

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,961.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,010.30
Transmission Charge	0.3987/kWh	201.74
System Loss Charge	0.9007/kWh	455.75
Sub-Total		3,667.79
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.84
Surcharge	0.02 of 5,961.50	119.23
Sub-Total		306.60
Government Charges		
Franchise Tax - Local		40.70
Value Added Tax		
Generation		211.90
Transmission		21.11
System Loss		32.85
Distribution		174.34
Others		24.54
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.69
Sub-Total		830.21
CURRENT BILL - JULY 2018		6,257.41
TOTAL AMOUNT DUE		12,218.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 6,297.89

Your monthly electricity consumption chart

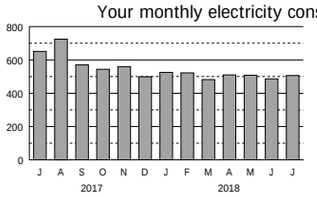

Avg Monthly Usage : 545.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,257.41		
Less : VAT	468.09		
Amount Net of VAT	5,789.32		
Less: BIR 2306	195.04		
BIR 2307	109.36	VATable Sales	5,427.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.12
Amount Due	5,484.92	VAT Zero Rated Sales	0.00
Add : VAT	468.09	VAT Amount	468.09
TOTAL AMOUNT DUE	5,953.01	TOTAL SALES	6,257.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3020/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODIS,DANILO
Meter Number : 118130DS6
Pole Number : 0273412
Billing Period : JULY 2018

Premise Address: 50 MANALILI & ITALIANO HOME BAKESHOP
Billing Address: 50 MANALILI & ITALIANO HOME BAKESHOP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252258057671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857982

25262100008

Date : 07-27-2018

BC20/85.0/3070/0275186/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526210000-8

Customer Information----------

Name : CHUA ROCELYN PLASOS

Premise Address: 17 LOGARTA ST SAN ROQUE, CEBU CITY
Billing Address: 17 LOGARTA ST SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033881	Pole No	:	0275186
Serial No	:	121759940	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	76835
Period From	:	06-26-2018	Prev Rdg	:	74890
No of Days	:	30	Diff Rdg	:	1945
Avg kWh/day	:	64.83	Registered	:	1945
Conn Load	:	1035	Billed kWh	:	1945

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,052.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11,571.19
Transmission Charge	0.7413/kWh	1,441.83
System Loss Charge	0.8851/kWh	1,721.52
Sub-Total		14,734.54
Distribution Charges		
Distribution Charge	1.7506/kWh	3,404.92
Supply Charge	0.4118/kWh	800.95
Metering Charge	0.6989/kWh	1,359.36
	5.00/month	5.00
Sub-Total		5,570.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	170.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.39
NPC/PSALM Adjustment	0.2823/kWh	549.07
Surcharge	0.02 of 22,052.50	441.05
Sub-Total		1,161.28
Government Charges		
Franchise Tax - Local		160.99
Value Added Tax		
Generation		814.51
Transmission		151.52
System Loss		127.19
Distribution		668.43
Others		92.78
NPC/PSALM Adjustment		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	303.61
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.94
NPC Stranded Debts	0.0265/kWh	51.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	498.50
Sub-Total		3,263.75
CURRENT BILL - JULY 2018		24,729.80
TOTAL AMOUNT DUE		46,782.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 23,000.00

Your monthly electricity consumption chart

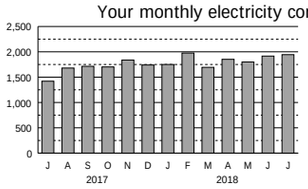

Avg Monthly Usage : 1,771.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,729.80		
Less : VAT	1,867.31		
Amount Net of VAT	22,862.49		
Less: BIR 2306	778.05		
BIR 2307	432.54	VATable Sales	21,466.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,396.44
Amount Due	21,651.90	VAT Zero Rated Sales	0.00
Add : VAT	1,867.31	VAT Amount	1,867.31
TOTAL AMOUNT DUE	23,519.21	TOTAL SALES	24,729.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3070/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA ROCELYN PLASOS

Meter Number : MTR1033881

Pole Number : 0275186

Billing Period : JULY 2018

Premise Address: 17 LOGARTA ST SAN ROQUE, CEBU CITY
Billing Address: 17 LOGARTA ST SAN ROQUE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662604190061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862461

66262100002

Date : 07-27-2018

BC20/85.0/3260/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626210000-2

Customer Information----------

Name : MONTALBAN,NENA C

Premise Address: 44 SOLIDARIDAD ST SAN ROQUE
Billing Address: 44 SOLIDARIDAD ST SAN ROQUE

TIN :

Metering Information----------

Meter No	:	BSV1708872	Pole No	:	0275130
Serial No	:	41033141	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	232
Period From	:	06-26-2018	Prev Rdg	:	141
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	410	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		1.67
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 0.48
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.54
CURRENT BILL - JULY 2018		1,071.20
TOTAL AMOUNT DUE		2,182.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

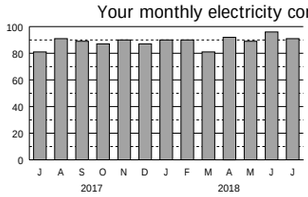

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.20		
Less : VAT	79.79		
Amount Net of VAT	991.41		
Less: BIR 2306	33.24		
BIR 2307	18.67	VATable Sales	926.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.75
Amount Due	939.50	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,019.29	TOTAL SALES	1,071.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3260/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,NENA C
Meter Number : BSV1708872
Pole Number : 0275130
Billing Period : JULY 2018

Premise Address: 44 SOLIDARIDAD ST SAN ROQUE
Billing Address: 44 SOLIDARIDAD ST SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562628492676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862081

56262100003

Date : 07-27-2018

BC20/85.0/3270/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626210000-3

Customer Information----------

Name : MONTALBAN,ANTONIO

Premise Address: 56 SOLIDARIDAD C&O C/O TAN JONTAM
Billing Address: 56 SOLIDARIDAD C&O C/O TAN JONTAM

TIN :

Metering Information----------

Meter No	:	242094DS6	Pole No	:	0275130
Serial No	:	11155518	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23861
Period From	:	06-26-2018	Prev Rdg	:	23824
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.42
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.61
CURRENT BILL - JULY 2018		248.95
TOTAL AMOUNT DUE		566.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 350.00

Your monthly electricity consumption chart

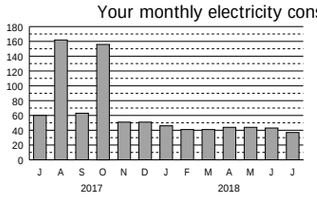

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.95		
Less : VAT	17.57		
Amount Net of VAT	231.38		
Less: BIR 2306	7.34		
BIR 2307	4.16	VATable Sales	206.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	219.88	VAT Zero Rated Sales	0.00
Add : VAT	17.57	VAT Amount	17.57
TOTAL AMOUNT DUE	237.45	TOTAL SALES	248.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3270/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,ANTONIO

Meter Number : 242094DS6

Pole Number : 0275130

Billing Period : JULY 2018

Premise Address: 56 SOLIDARIDAD C&O C/O TAN JONTAM
Billing Address: 56 SOLIDARIDAD C&O C/O TAN JONTAM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 462590084382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862288

46262100004

Date : 07-27-2018

BC20/85.0/3280/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626210000-4

Customer Information----------
Name : MONTALBAN,CONRAD CAPT

Premise Address: COR JEREZA LOGARTA ST
Billing Address: COR JEREZA LOGARTA ST

TIN :

Metering Information----------

Meter No	:	179574DS6	Pole No	:	0275130
Serial No	:	13051895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	55851
Period From	:	06-26-2018	Prev Rdg	:	55630
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 2,874.00	57.48
Sub-Total		139.31
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		11.37
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		363.63
CURRENT BILL - JULY 2018		2,742.22
TOTAL AMOUNT DUE		5,615.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,950.00

Your monthly electricity consumption chart

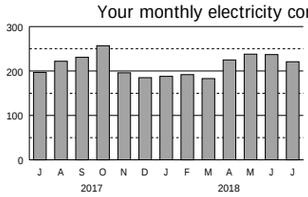

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.22		
Less : VAT	205.41		
Amount Net of VAT	2,536.81		
Less: BIR 2306	85.60		
BIR 2307	47.93	VATable Sales	2,378.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.22
Amount Due	2,403.28	VAT Zero Rated Sales	0.00
Add : VAT	205.41	VAT Amount	205.41
TOTAL AMOUNT DUE	2,608.69	TOTAL SALES	2,742.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3280/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,CONRAD CAPT
Meter Number : 179574DS6
Pole Number : 0275130
Billing Period : JULY 2018

Premise Address: COR JEREZA LOGARTA ST
Billing Address: COR JEREZA LOGARTA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067198167880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863245

06714804025

Date : 07-27-2018

BC20/85.0/3345/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671480402-5

Customer Information----------
Name : LAMOSAO,RICHARD DELATADO
Premise Address: LOGARTA ST SAN ROQUE
Billing Address: LOGARTA ST SAN ROQUE

TIN :

Metering Information----------

Meter No	:	564556 GS6	Pole No	:	0348632
Serial No	:	92027696	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7477
Period From	:	06-26-2018	Prev Rdg	:	7371
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		101.22
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		9.62
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		179.18
CURRENT BILL - JULY 2018		1,357.04
TOTAL AMOUNT DUE		2,945.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,510.00

Your monthly electricity consumption chart

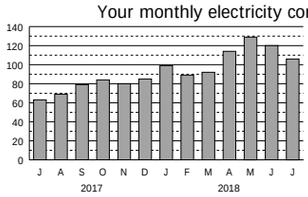

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.04		
Less : VAT	103.01		
Amount Net of VAT	1,254.03		
Less: BIR 2306	42.92		
BIR 2307	23.73	VATable Sales	1,177.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.17
Amount Due	1,187.38	VAT Zero Rated Sales	0.00
Add : VAT	103.01	VAT Amount	103.01
TOTAL AMOUNT DUE	1,290.39	TOTAL SALES	1,357.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3345/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMOSAO,RICHARD DELATADO
Meter Number : 564556 GS6
Pole Number : 0348632
Billing Period : JULY 2018

Premise Address: LOGARTA ST SAN ROQUE
Billing Address: LOGARTA ST SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054871313783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05452100000

1015858588

Date : 07-27-2018

BC20/85.0/3360/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545210000-0

Customer Information----------

Name : PACALDO,PAZ M2 T

Premise Address: DR#2 P. URDANETA ST PATRIA DE CEBU STO NINO CEBU CITY

Billing Address: DR#2 P. URDANETA ST PATRIA DE CEBU STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005807	Pole No	:	0348695
Serial No	:	121572904	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34318
Period From	:	06-26-2018	Prev Rdg	:	33718
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	2080	Billed kWh	:	600

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,183.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,569.52
Transmission Charge	0.7413/kWh	444.78
System Loss Charge	0.8851/kWh	531.06
Sub-Total		4,545.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	169.38
Surcharge	0.02 of 8,183.00	163.66
Sub-Total		385.84
Government Charges		
Franchise Tax - Local		49.90
Value Added Tax		
Generation		251.26
Transmission		46.74
System Loss		39.24
Distribution		206.61
Others		31.96
NPC/PSALM Adjustment		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	153.78
Sub-Total		1,010.80
CURRENT BILL - JULY 2018		7,663.78
TOTAL AMOUNT DUE		11,846.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 4,000.00

Your monthly electricity consumption chart

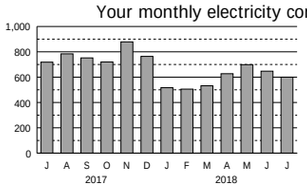

Avg Monthly Usage : 672.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,663.78		
Less : VAT	579.78		
Amount Net of VAT	7,084.00		
Less: BIR 2306	241.57		
BIR 2307	134.06	VATable Sales	6,652.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.02
Amount Due	6,708.37	VAT Zero Rated Sales	0.00
Add : VAT	579.78	VAT Amount	579.78
TOTAL AMOUNT DUE	7,288.15	TOTAL SALES	7,663.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3360/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALDO,PAZ M2 T

Meter Number : MTR1005807

Pole Number : 0348695

Billing Period : JULY 2018

Premise Address: DR#2 P. URDANETA ST PATRIA DE CEBU STO NINO CEBU CITY

Billing Address: DR#2 P. URDANETA ST PATRIA DE CEBU STO NINO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 387732514691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871284

38744100009

Date : 07-27-2018

BC20/85.0/3400/0348576/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874410000-9

Customer Information----------

Name : DAUGHTERS OF MARY IMM INTL TM

Premise Address: PATRIA DE CEBU COMPD BURGOS ST

Billing Address: PATRIA DE CEBU COMPD BURGOS ST

TIN :

Metering Information----------

Meter No	:	MTR1074224	Pole No	:	0348576
Serial No	:	40013675	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	338
Period From	:	06-26-2018	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	1225	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		130.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.7413/kWh	4.45
System Loss Charge	0.8851/kWh	5.31
Sub-Total		45.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.53
NPC/PSALM Adjustment	0.2823/kWh	1.69
Surcharge	0.02 of 130.50	2.61
Sub-Total		4.83
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.52
Transmission		0.46
System Loss		0.38
Distribution		2.66
Others		0.44
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		10.86
CURRENT BILL - JULY 2018		83.31
TOTAL AMOUNT DUE		213.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 103.00

Your monthly electricity consumption chart

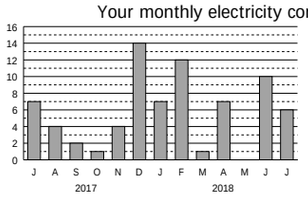

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.31		
Less : VAT	6.50		
Amount Net of VAT	76.81		
Less: BIR 2306	2.72		
BIR 2307	1.46	VATable Sales	72.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.36
Amount Due	72.63	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	79.13	TOTAL SALES	83.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3400/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAUGHTERS OF MARY IMM INTL TM

Meter Number : MTR1074224

Pole Number : 0348576

Billing Period : JULY 2018

Premise Address: PATRIA DE CEBU COMPD BURGOS ST
Billing Address: PATRIA DE CEBU COMPD BURGOS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541583643295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872069

54192100003

Date : 07-27-2018

BC20/85.0/3410/0348562/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419210000-3

Customer Information----------
Name : TEJEDOR,ARTEMIO O

Premise Address: LAPULAPU ST STO. NINO CEBU CITY
Billing Address: LAPULAPU ST STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	433841GS6	Pole No	:	0348562
Serial No	:	85718458	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	64312
Period From	:	06-26-2018	Prev Rdg	:	63874
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	280	Billed kWh	:	438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,986.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,605.75
Transmission Charge	0.3987/kWh	174.63
System Loss Charge	0.9007/kWh	394.51
Sub-Total		3,174.89
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.65
Surcharge	0.02 of 5,986.50	119.73
Sub-Total		281.93
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		183.42
Transmission		18.27
System Loss		28.43
Distribution		150.99
Others		23.24
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.26
Sub-Total		720.83
CURRENT BILL - JULY 2018		5,435.90
TOTAL AMOUNT DUE		11,422.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,894.00

Your monthly electricity consumption chart

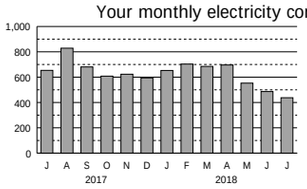

Avg Monthly Usage : 631.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,435.90		
Less : VAT	407.25		
Amount Net of VAT	5,028.65		
Less: BIR 2306	169.70		
BIR 2307	95.01	VATable Sales	4,715.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.58
Amount Due	4,763.94	VAT Zero Rated Sales	0.00
Add : VAT	407.25	VAT Amount	407.25
TOTAL AMOUNT DUE	5,171.19	TOTAL SALES	5,435.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3410/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJEDOR,ARTEMIO O
Meter Number : 433841GS6
Pole Number : 0348562
Billing Period : JULY 2018

Premise Address: LAPULAPU ST STO. NINO CEBU CITY
Billing Address: LAPULAPU ST STO. NINO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 872657946092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87262100008

BILLING STATEMENT

1015865399

Date : 07-27-2018

BC20/85.0/3430/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726210000-8

Customer Information----------

Name : B BENEDICTO & SONS INC

Premise Address: DR.1 BENEDICTO BLDG. LOGARTA ST. OFF. PATRIA OMKI SYSTEM #254-8649/2548613
Billing Address: DR.1 BENEDICTO BLDG. LOGARTA ST. OFF. PATRIA OMKI SYSTEM #254-8649/2548613

TIN :

Metering Information----------

Meter No	:	473499GS6	Pole No	:	0348632
Serial No	:	60834507	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56514
Period From	:	06-26-2018	Prev Rdg	:	56195
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,978.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,897.79
Transmission Charge	0.3987/kWh	127.19
System Loss Charge	0.9007/kWh	287.32
Sub-Total		2,312.30
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.05
Surcharge	0.02 of 3,979.00	79.58
Sub-Total		197.70
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		133.59
Transmission		13.30
System Loss		20.72
Distribution		110.13
Others		16.00
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		524.18
CURRENT BILL - JULY 2018		3,951.93
TOTAL AMOUNT DUE		7,930.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,826.00

Your monthly electricity consumption chart

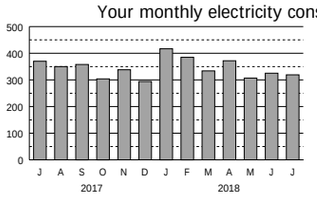

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.93		
Less : VAT	295.85		
Amount Net of VAT	3,656.08		
Less: BIR 2306	123.27		
BIR 2307	69.07	VATable Sales	3,427.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.33
Amount Due	3,463.74	VAT Zero Rated Sales	0.00
Add : VAT	295.85	VAT Amount	295.85
TOTAL AMOUNT DUE	3,759.59	TOTAL SALES	3,951.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3430/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : B BENEDICTO & SONS INC
Meter Number : 473499GS6
Pole Number : 0348632
Billing Period : JULY 2018

Premise Address: DR.1 BENEDICTO BLDG. LOGARTA ST. OFF. PATRIA OMKI SYSTEM #254-8649/2548613
Billing Address: DR.1 BENEDICTO BLDG. LOGARTA ST. OFF. PATRIA OMKI SYSTEM #254-8649/2548613

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/85.0/3430/0/10/07-27-2018/3 2087

Bill ID 582721869962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869138

58262100009

Date : 07-27-2018

BC20/85.0/3460/0348625/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826210000-9

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address: LAPULAPU URDANETA STS C/O ANITA TARRAYO
Billing Address: LAPULAPU URDANETA STS C/O ANITA TARRAYO

TIN :

Metering Information----------

Meter No	:	344423GS6	Pole No	:	0348625
Serial No	:	44561226	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4808
Period From	:	06-26-2018	Prev Rdg	:	4160
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	0	Billed kWh	:	648

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,029.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,855.08
Transmission Charge	0.3987/kWh	258.36
System Loss Charge	0.9007/kWh	583.65
Sub-Total		4,697.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	56.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	182.93
Surcharge	0.02 of 8,030.00	160.60
Sub-Total		400.55
Government Charges		
Franchise Tax - Local		52.17
Value Added Tax		
Generation		271.36
Transmission		27.03
System Loss		42.05
Distribution		223.10
Others		32.37
NPC/PSALM Adjustment		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
NPC Stranded Debts	0.0265/kWh	17.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.08
Sub-Total		1,063.97
CURRENT BILL - JULY 2018		8,020.74
TOTAL AMOUNT DUE		16,050.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 6,960.00

Your monthly electricity consumption chart

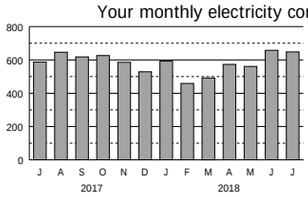

Avg Monthly Usage : 582.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,020.74		
Less : VAT	600.20		
Amount Net of VAT	7,420.54		
Less: BIR 2306	250.09		
BIR 2307	140.18	VATable Sales	6,956.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.77
Amount Due	7,030.27	VAT Zero Rated Sales	0.00
Add : VAT	600.20	VAT Amount	600.20
TOTAL AMOUNT DUE	7,630.47	TOTAL SALES	8,020.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3460/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO & SONS CO
Meter Number : 344423GS6
Pole Number : 0348625
Billing Period : JULY 2018

Premise Address: LAPULAPU URDANETA STS C/O ANITA TARRAYO
Billing Address: LAPULAPU URDANETA STS C/O ANITA TARRAYO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583551419892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869378

58336165103

Date : 07-27-2018

BC20/85.0/3590/0275102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833616510-3

Customer Information----------

Name : DANAQUE,LAMBERTO ONG

Premise Address: 345 CORNER LAPU-LAPU JEREZA ST. SAN ROQUE, CEBU CITY

Billing Address: 345 CORNER LAPU-LAPU JEREZA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554414 GS6	Pole No	:	0275102
Serial No	:	68320943	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48235
Period From	:	06-26-2018	Prev Rdg	:	47232
No of Days	:	30	Diff Rdg	:	1003
Avg kWh/day	:	33.43	Registered	:	1003
Conn Load	:	354	Billed kWh	:	1003

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,765.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,967.05
Transmission Charge	0.3987/kWh	399.90
System Loss Charge	0.9007/kWh	903.40
Sub-Total		7,270.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	88.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	283.15
Surcharge	0.02 of 11,765.50	235.31
Sub-Total		606.72
Government Charges		
Franchise Tax - Local		80.64
Value Added Tax		
Generation		420.03
Transmission		41.84
System Loss		65.11
Distribution		344.99
Others		48.51
NPC/PSALM Adjustment		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
NPC Stranded Debts	0.0265/kWh	26.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	257.07
Sub-Total		1,644.87
CURRENT BILL - JULY 2018		12,396.83
TOTAL AMOUNT DUE		24,162.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 11,600.00

Your monthly electricity consumption chart

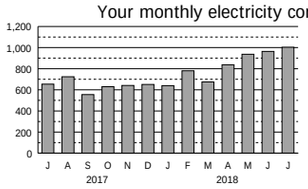

Avg Monthly Usage : 745.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,396.83		
Less : VAT	927.12		
Amount Net of VAT	11,469.71		
Less: BIR 2306	386.30		
BIR 2307	216.65	VATable Sales	10,751.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	717.75
Amount Due	10,866.76	VAT Zero Rated Sales	0.00
Add : VAT	927.12	VAT Amount	927.12
TOTAL AMOUNT DUE	11,793.88	TOTAL SALES	12,396.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3590/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANAQUE,LAMBERTO ONG

Meter Number : 554414 GS6

Pole Number : 0275102

Billing Period : JULY 2018

Premise Address: 345 CORNER LAPU-LAPU JEREZA ST. SAN ROQUE, CEBU CITY
Billing Address: 345 CORNER LAPU-LAPU JEREZA ST. SAN ROQUE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442881793553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44262100009

BILLING STATEMENT

1015875091

Date : 07-27-2018

BC20/85.0/3600/0239973/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426210000-9

Customer Information----------
Name : EAST VISAYAN MOTORS

Premise Address: M J CUENCO AVENUE
Billing Address: M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1040380	Pole No	:	0239973
Serial No	:	126814616	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	62877
Period From	:	06-26-2018	Prev Rdg	:	61619
No of Days	:	30	Diff Rdg	:	1258
Avg kWh/day	:	41.93	Registered	:	1258
Conn Load	:	1695	Billed kWh	:	1258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,420.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,484.09
Transmission Charge	0.7413/kWh	932.56
System Loss Charge	0.8851/kWh	1,113.46
Sub-Total		9,530.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,202.25
Supply Charge	0.4118/kWh	518.04
Metering Charge	0.6989/kWh	879.22
	5.00/month	5.00
Sub-Total		3,604.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	110.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
NPC/PSALM Adjustment	0.2823/kWh	355.13
Surcharge	0.02 of 13,420.00	268.40
Sub-Total		734.23
Government Charges		
Franchise Tax - Local		104.01
Value Added Tax		
Generation		526.81
Transmission		98.00
System Loss		82.28
Distribution		432.54
Others		57.97
NPC/PSALM Adjustment		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	196.38
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	243.80
NPC Stranded Debts	0.0265/kWh	33.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	322.43
Sub-Total		2,109.04
CURRENT BILL - JULY 2018		15,977.89
TOTAL AMOUNT DUE		29,398.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 15,843.00

Your monthly electricity consumption chart

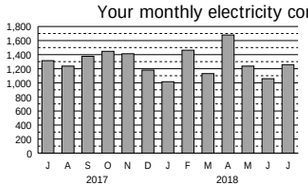

Avg Monthly Usage : 1,293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,977.89		
Less : VAT	1,205.93		
Amount Net of VAT	14,771.96		
Less: BIR 2306	502.47		
BIR 2307	279.46	VATable Sales	13,868.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	903.11
Amount Due	13,990.03	VAT Zero Rated Sales	0.00
Add : VAT	1,205.93	VAT Amount	1,205.93
TOTAL AMOUNT DUE	15,195.96	TOTAL SALES	15,977.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3600/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST VISAYAN MOTORS
Meter Number : MTR1040380
Pole Number : 0239973
Billing Period : JULY 2018

Premise Address: M J CUENCO AVENUE
Billing Address: M J CUENCO AVENUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107903181806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859926

10703100007

Date : 07-27-2018

BC20/85.0/3660/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070310000-7

Customer Information----------

Name : CATAM-ISAN,ALVINA P TM

Premise Address: LAPU-LAPU ST

Billing Address: LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	238750DS6	Pole No	:	0275081
Serial No	:	11948194	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	93803
Period From	:	06-26-2018	Prev Rdg	:	93471
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,514.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,975.13
Transmission Charge	0.3987/kWh	132.37
System Loss Charge	0.9007/kWh	299.03
Sub-Total		2,406.53
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.72
Surcharge	0.02 of 8,270.50	165.41
Sub-Total		288.35
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		139.03
Transmission		13.86
System Loss		21.57
Distribution		114.59
Others		26.64
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.09
Sub-Total		556.14
CURRENT BILL - JULY 2018		4,205.97
TOTAL AMOUNT DUE		8,720.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 3,756.00

Your monthly electricity consumption chart

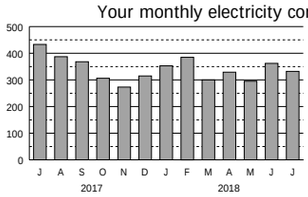

Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,205.97		
Less : VAT	317.89		
Amount Net of VAT	3,888.08		
Less: BIR 2306	132.49		
BIR 2307	73.54	VATable Sales	3,649.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.25
Amount Due	3,682.05	VAT Zero Rated Sales	0.00
Add : VAT	317.89	VAT Amount	317.89
TOTAL AMOUNT DUE	3,999.94	TOTAL SALES	4,205.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3660/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAM-ISAN,ALVINA P TM

Meter Number : 238750DS6

Pole Number : 0275081

Billing Period : JULY 2018

Premise Address: LAPU-LAPU ST
Billing Address: LAPU-LAPU ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952010973634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858028

95200869840

Date : 07-27-2018

BC20/85.0/3665/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520086984-0

Customer Information----------

Name : ONREJAS,ANTHONY SELERIO

Premise Address: 386-A LAPU-LAPU STREET
Billing Address: 386-A LAPU-LAPU STREET

TIN :

Metering Information----------

Meter No	:	492192 GS6	Pole No	:	0275074
Serial No	:	97344119	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31035
Period From	:	06-26-2018	Prev Rdg	:	30605
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	1040	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,492.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,558.16
Transmission Charge	0.7413/kWh	318.76
System Loss Charge	0.8851/kWh	380.59
Sub-Total		3,257.51
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	121.39
Surcharge	0.02 of 5,493.00	109.86
Sub-Total		269.09
Government Charges		
Franchise Tax - Local		35.71
Value Added Tax		
Generation		180.07
Transmission		33.50
System Loss		28.13
Distribution		148.24
Others		22.01
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		723.65
CURRENT BILL - JULY 2018		5,485.61
TOTAL AMOUNT DUE		10,978.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 5,200.00

Your monthly electricity consumption chart

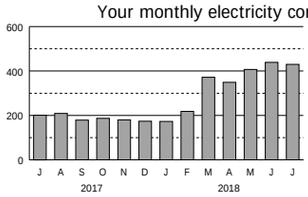

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,485.61		
Less : VAT	414.80		
Amount Net of VAT	5,070.81		
Less: BIR 2306	172.83		
BIR 2307	95.95	VATable Sales	4,761.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.85
Amount Due	4,802.03	VAT Zero Rated Sales	0.00
Add : VAT	414.80	VAT Amount	414.80
TOTAL AMOUNT DUE	5,216.83	TOTAL SALES	5,485.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3665/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONREJAS,ANTHONY SELERIO
Meter Number : 492192 GS6
Pole Number : 0275074
Billing Period : JULY 2018

Premise Address: 386-A LAPU-LAPU STREET
Billing Address: 386-A LAPU-LAPU STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242937316495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872620

24262100001

Date : 07-27-2018

BC20/85.0/3680/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426210000-1

Customer Information----------

Name : AGUILAR,PETRONIO

Premise Address: 365 LAPULAPU ST
Billing Address: 365 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1166005	Pole No	:	0275081
Serial No	:	133482819	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4407
Period From	:	06-26-2018	Prev Rdg	:	4204
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		128.10
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		10.46
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		334.12
CURRENT BILL - JULY 2018		2,519.54
TOTAL AMOUNT DUE		5,165.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,522.00

Your monthly electricity consumption chart

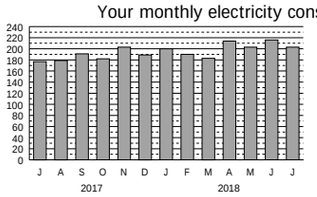

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.54		
Less : VAT	188.78		
Amount Net of VAT	2,330.76		
Less: BIR 2306	78.67		
BIR 2307	44.04	VATable Sales	2,185.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.34
Amount Due	2,208.05	VAT Zero Rated Sales	0.00
Add : VAT	188.78	VAT Amount	188.78
TOTAL AMOUNT DUE	2,396.83	TOTAL SALES	2,519.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3680/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,PETRONIO
Meter Number : MTR1166005
Pole Number : 0275081
Billing Period : JULY 2018

Premise Address: 365 LAPULAPU ST
Billing Address: 365 LAPULAPU ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306272106182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858990

30652100006

Date : 07-27-2018

BC20/85.0/3700/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065210000-6

Customer Information----------

Name : MEDALLE,CARMELITA M

Premise Address: 71 LAPULAPU ST SAN ROQUE CEBU CITY
Billing Address: 71 LAPULAPU ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	489531GS6	Pole No	:	0275074
Serial No	:	58467368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	73900
Period From	:	06-26-2018	Prev Rdg	:	73263
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	140	Billed kWh	:	637

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,181.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,789.64
Transmission Charge	0.3987/kWh	253.97
System Loss Charge	0.9007/kWh	573.75
Sub-Total		4,617.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	179.83
Surcharge	0.02 of 8,181.00	163.62
Sub-Total		399.51
Government Charges		
Franchise Tax - Local		51.33
Value Added Tax		
Generation		266.76
Transmission		26.58
System Loss		41.36
Distribution		219.32
Others		32.52
NPC/PSALM Adjustment		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
NPC Stranded Debts	0.0265/kWh	16.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	163.26
Sub-Total		1,046.70
CURRENT BILL - JULY 2018		7,891.22
TOTAL AMOUNT DUE		16,072.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 8,176.57

Your monthly electricity consumption chart

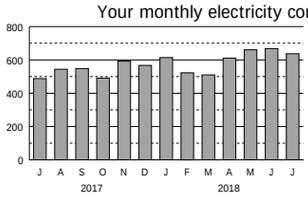

Avg Monthly Usage : 573.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,891.22		
Less : VAT	590.76		
Amount Net of VAT	7,300.46		
Less: BIR 2306	246.15		
BIR 2307	137.92	VATable Sales	6,844.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.94
Amount Due	6,916.39	VAT Zero Rated Sales	0.00
Add : VAT	590.76	VAT Amount	590.76
TOTAL AMOUNT DUE	7,507.15	TOTAL SALES	7,891.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3700/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,CARMELITA M

Meter Number : 489531GS6

Pole Number : 0275074

Billing Period : JULY 2018

Premise Address: 71 LAPULAPU ST SAN ROQUE CEBU CITY
Billing Address: 71 LAPULAPU ST SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 520454702480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864284

52032100001

Date : 07-27-2018

BC20/85.0/3780/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203210000-1

Customer Information----------
Name : SERRANO,ELIAS A

Premise Address: LAPU-LAPU ST
Billing Address: LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	497153 GS6	Pole No	:	0275074
Serial No	:	80964229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44538
Period From	:	06-26-2018	Prev Rdg	:	43859
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	1456	Billed kWh	:	679

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,636.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,039.51
Transmission Charge	0.3987/kWh	270.72
System Loss Charge	0.9007/kWh	611.58
Sub-Total		4,921.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	191.68
Surcharge	0.02 of 8,636.50	172.73
Sub-Total		424.17
Government Charges		
Franchise Tax - Local		54.70
Value Added Tax		
Generation		284.35
Transmission		28.33
System Loss		44.10
Distribution		233.74
Others		34.46
NPC/PSALM Adjustment		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	174.03
Sub-Total		1,115.47
CURRENT BILL - JULY 2018		8,409.27
TOTAL AMOUNT DUE		17,045.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 8,770.00

Your monthly electricity consumption chart

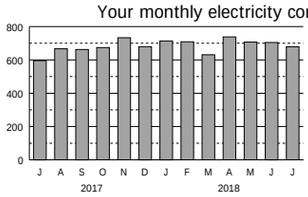

Avg Monthly Usage : 684.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,409.27		
Less : VAT	629.47		
Amount Net of VAT	7,779.80		
Less: BIR 2306	262.30		
BIR 2307	146.97	VATable Sales	7,293.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.00
Amount Due	7,370.53	VAT Zero Rated Sales	0.00
Add : VAT	629.47	VAT Amount	629.47
TOTAL AMOUNT DUE	8,000.00	TOTAL SALES	8,409.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3780/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRANO,ELIAS A
Meter Number : 497153 GS6
Pole Number : 0275074
Billing Period : JULY 2018

Premise Address: LAPU-LAPU ST
Billing Address: LAPU-LAPU ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/85.0/3780/0/10/07-27-2018/3 2095

Bill ID 406795773501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859928

40695059721

Date : 07-27-2018

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069505972-1

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address: M3 M. J. CUENCO AVE. COR MANALILI ST.
Billing Address: M3 M. J. CUENCO AVE. COR MANALILI ST.

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097776	Pole No	:	0275032
Serial No	:	40070178	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18484
Period From	:	06-26-2018	Prev Rdg	:	18162
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	7000	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,143.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,915.64
Transmission Charge	0.7413/kWh	238.70
System Loss Charge	0.8851/kWh	285.00
Sub-Total		2,439.34
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 8,603.00	172.06
Sub-Total		200.40
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		134.85
Transmission		25.08
System Loss		21.06
Distribution		111.16
Others		27.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.53
Sub-Total		550.70
CURRENT BILL - JULY 2018		4,116.78
TOTAL AMOUNT DUE		8,259.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 4,460.00

Your monthly electricity consumption chart

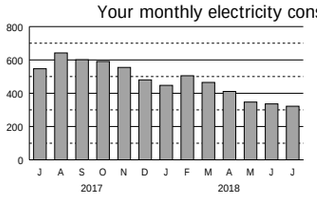

Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.78		
Less : VAT	319.41		
Amount Net of VAT	3,797.37		
Less: BIR 2306	133.12		
BIR 2307	71.86	VATable Sales	3,566.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.29
Amount Due	3,592.39	VAT Zero Rated Sales	0.00
Add : VAT	319.41	VAT Amount	319.41
TOTAL AMOUNT DUE	3,911.80	TOTAL SALES	4,116.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3845/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOSPICIO DE SAN JOSE DE BARILI

Meter Number : MTR1097776

Pole Number : 0275032

Billing Period : JULY 2018

Premise Address: M3 M. J. CUENCO AVE. COR MANALILI ST.
Billing Address: M3 M. J. CUENCO AVE. COR MANALILI ST.

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448432310814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875926

44841100009

Date : 07-27-2018

BC20/85.0/3860/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484110000-9

Customer Information----------

Name : CHEW,ANICETA TM A.

Premise Address: 7 V GULLAS ST BRGY SAN ROQUE CEBU CITY
Billing Address: 7 V GULLAS ST BRGY SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	300070SS3	Pole No	:	0275011
Serial No	:	30102949	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44423
Period From	:	06-26-2018	Prev Rdg	:	44070
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	140	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,100.07
Transmission Charge	0.3987/kWh	140.74
System Loss Charge	0.9007/kWh	317.95
Sub-Total		2,558.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.65
Surcharge	0.02 of 3,426.50	68.53
Sub-Total		199.24
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		147.82
Transmission		14.71
System Loss		22.91
Distribution		121.80
Others		15.35
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		577.44
CURRENT BILL - JULY 2018		4,350.48
TOTAL AMOUNT DUE		7,777.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 14,327.41

Your monthly electricity consumption chart

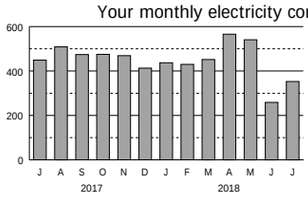

Avg Monthly Usage : 448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.48		
Less : VAT	324.93		
Amount Net of VAT	4,025.55		
Less: BIR 2306	135.40		
BIR 2307	76.03	VATable Sales	3,773.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.51
Amount Due	3,814.12	VAT Zero Rated Sales	0.00
Add : VAT	324.93	VAT Amount	324.93
TOTAL AMOUNT DUE	4,139.05	TOTAL SALES	4,350.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3860/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHEW,ANICETA TM A.
Meter Number : 300070SS3
Pole Number : 0275011
Billing Period : JULY 2018

Premise Address: 7 V GULLAS ST BRGY SAN ROQUE CEBU CITY
Billing Address: 7 V GULLAS ST BRGY SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012256215772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861783

01262100009

Date : 07-27-2018

BC20/85.0/4040/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126210000-9

Customer Information----------

Name : ARRIOLA,MANUEL

Premise Address: 398 LAPULAPU ST.
Billing Address: 398 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1170531	Pole No	:	0275032
Serial No	:	133484491	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12527
Period From	:	06-26-2018	Prev Rdg	:	11832
No of Days	:	30	Diff Rdg	:	695
Avg kWh/day	:	23.17	Registered	:	695
Conn Load	:	0	Billed kWh	:	695

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,301.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,134.69
Transmission Charge	0.3987/kWh	277.10
System Loss Charge	0.9007/kWh	625.99
Sub-Total		5,037.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	61.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	196.20
Surcharge	0.02 of 9,301.00	186.02
Sub-Total		443.38
Government Charges		
Franchise Tax - Local		56.06
Value Added Tax		
Generation		291.04
Transmission		28.97
System Loss		45.12
Distribution		239.23
Others		36.39
NPC/PSALM Adjustment		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
NPC Stranded Debts	0.0265/kWh	18.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	178.13
Sub-Total		1,142.88
CURRENT BILL - JULY 2018		8,617.65
TOTAL AMOUNT DUE		17,918.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 10,130.00

Your monthly electricity consumption chart

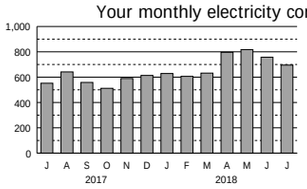

Avg Monthly Usage : 646.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,617.65		
Less : VAT	645.35		
Amount Net of VAT	7,972.30		
Less: BIR 2306	268.90		
BIR 2307	150.62	VATable Sales	7,474.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.53
Amount Due	7,552.78	VAT Zero Rated Sales	0.00
Add : VAT	645.35	VAT Amount	645.35
TOTAL AMOUNT DUE	8,198.13	TOTAL SALES	8,617.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4040/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIOLA,MANUEL
Meter Number : MTR1170531
Pole Number : 0275032
Billing Period : JULY 2018

Premise Address: 398 LAPULAPU ST.
Billing Address: 398 LAPULAPU ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612140210214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61224100000

1015862019

Date : 07-27-2018

BC20/85.0/4055/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122410000-0

Customer Information----------

Name : PERENA,IMELDA L

Premise Address: LAPU-LAPU ST. SAN ROQUE CEBU CITY
Billing Address: LAPU-LAPU ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	443080GS6	Pole No	:	0275053
Serial No	:	69403258	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20637
Period From	:	06-26-2018	Prev Rdg	:	20347
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	286	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,406.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,725.27
Transmission Charge	0.7413/kWh	214.98
System Loss Charge	0.8851/kWh	256.68
Sub-Total		2,196.93
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.87
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		175.52
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		121.44
Transmission		22.60
System Loss		18.96
Distribution		100.17
Others		14.12
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		487.48
CURRENT BILL - JULY 2018		3,694.70
TOTAL AMOUNT DUE		7,101.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,359.00

Your monthly electricity consumption chart

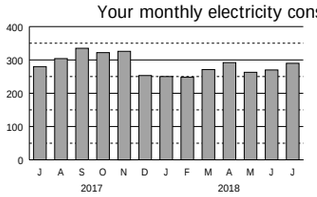

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.70		
Less : VAT	279.21		
Amount Net of VAT	3,415.49		
Less: BIR 2306	116.34		
BIR 2307	64.63	VATable Sales	3,207.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.27
Amount Due	3,234.52	VAT Zero Rated Sales	0.00
Add : VAT	279.21	VAT Amount	279.21
TOTAL AMOUNT DUE	3,513.73	TOTAL SALES	3,694.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4055/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERENA,IMELDA L
Meter Number : 443080GS6
Pole Number : 0275053
Billing Period : JULY 2018

Premise Address: LAPU-LAPU ST. SAN ROQUE CEBU CITY
Billing Address: LAPU-LAPU ST. SAN ROQUE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062506738128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861621

06224100005

Date : 07-27-2018

BC20/85.0/4056/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622410000-5

Customer Information----------

Name : YLANAN,EMMANUEL LINTAG

Premise Address: 87 LAPULAPU STREET SAN ROQUE CEBU CITY
Billing Address: 87 LAPULAPU STREET SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216709	Pole No	:	0275053
Serial No	:	85121158	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3985
Period From	:	06-26-2018	Prev Rdg	:	3595
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:		Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,991.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,320.19
Transmission Charge	0.3987/kWh	155.49
System Loss Charge	0.9007/kWh	351.27
Sub-Total		2,826.95
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.10
Surcharge	0.02 of 4,991.00	99.82
Sub-Total		244.24
Government Charges		
Franchise Tax - Local		31.44
Value Added Tax		
Generation		163.34
Transmission		16.26
System Loss		25.33
Distribution		134.51
Others		19.87
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		641.07
CURRENT BILL - JULY 2018		4,833.16
TOTAL AMOUNT DUE		9,824.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,664.00

Your monthly electricity consumption chart

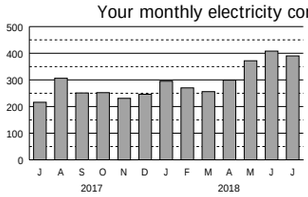

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,833.16		
Less : VAT	361.89		
Amount Net of VAT	4,471.27		
Less: BIR 2306	150.80		
BIR 2307	84.47	VATable Sales	4,192.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.18
Amount Due	4,236.00	VAT Zero Rated Sales	0.00
Add : VAT	361.89	VAT Amount	361.89
TOTAL AMOUNT DUE	4,597.89	TOTAL SALES	4,833.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4056/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,EMMANUEL LINTAG

Meter Number : MTR1216709

Pole Number : 0275053

Billing Period : JULY 2018

Premise Address: 87 LAPULAPU STREET SAN ROQUE CEBU CITY
Billing Address: 87 LAPULAPU STREET SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702093095878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858270

70262100004

Date : 07-27-2018

BC20/85.0/4060/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026210000-4

Customer Information----------
Name : LINTAG,VICTORIA C

Premise Address: OPP. 406 LAPULAPU ST.
Billing Address: OPP. 406 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1146923	Pole No	:	0275053
Serial No	:	85055737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9015
Period From	:	06-26-2018	Prev Rdg	:	8671
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,439.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,046.52
Transmission Charge	0.3987/kWh	137.15
System Loss Charge	0.9007/kWh	309.84
Sub-Total		2,493.51
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.11
Surcharge	0.02 of 5,439.50	108.79
Sub-Total		236.17
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		144.05
Transmission		14.33
System Loss		22.33
Distribution		118.71
Others		20.03
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		568.14
CURRENT BILL - JULY 2018		4,287.11
TOTAL AMOUNT DUE		9,726.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 6,090.00

Your monthly electricity consumption chart

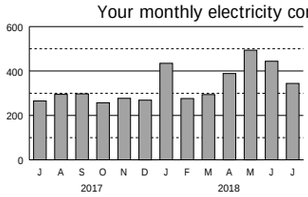

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.11		
Less : VAT	321.73		
Amount Net of VAT	3,965.38		
Less: BIR 2306	134.06		
BIR 2307	74.94	VATable Sales	3,718.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.41
Amount Due	3,756.38	VAT Zero Rated Sales	0.00
Add : VAT	321.73	VAT Amount	321.73
TOTAL AMOUNT DUE	4,078.11	TOTAL SALES	4,287.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4060/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINTAG,VICTORIA C
Meter Number : MTR1146923
Pole Number : 0275053
Billing Period : JULY 2018

Premise Address: OPP. 406 LAPULAPU ST.
Billing Address: OPP. 406 LAPULAPU ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 802178251567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80262100003

BILLING STATEMENT

1015857787

Date : 07-27-2018

BC20/85.0/4070/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026210000-3

Customer Information----------

Name : LINTAG,FRANCISCO

Premise Address: 406 LAPULAPU ST.
Billing Address: 406 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1013854	Pole No	:	0275053
Serial No	:	94723500	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16934
Period From	:	06-26-2018	Prev Rdg	:	16656
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,700.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,653.88
Transmission Charge	0.3987/kWh	110.84
System Loss Charge	0.9007/kWh	250.39
Sub-Total		2,015.11
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.48
Surcharge	0.02 of 3,700.50	74.01
Sub-Total		176.96
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		116.43
Transmission		11.60
System Loss		18.05
Distribution		96.05
Others		14.51
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.25
Sub-Total		457.51
CURRENT BILL - JULY 2018		3,450.02
TOTAL AMOUNT DUE		7,150.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,775.00

Your monthly electricity consumption chart

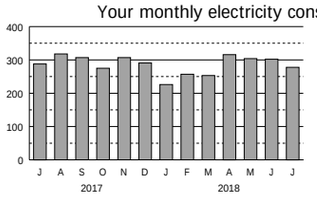

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.02		
Less : VAT	258.48		
Amount Net of VAT	3,191.54		
Less: BIR 2306	107.71		
BIR 2307	60.30	VATable Sales	2,992.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.03
Amount Due	3,023.53	VAT Zero Rated Sales	0.00
Add : VAT	258.48	VAT Amount	258.48
TOTAL AMOUNT DUE	3,282.01	TOTAL SALES	3,450.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4070/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINTAG,FRANCISCO
Meter Number : MTR1013854
Pole Number : 0275053
Billing Period : JULY 2018

Premise Address: 406 LAPULAPU ST.
Billing Address: 406 LAPULAPU ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658317564330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860953

65802100001

Date : 07-27-2018

BC20/85.0/4090/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580210000-1

Customer Information----------

Name : LINTAG,TRINIDAD

Premise Address: 406 LAPULAPU ST. 313566474 000049
Billing Address: 406 LAPULAPU ST. 313566474 000049

TIN :

Metering Information----------

Meter No	:	250208DS6	Pole No	:	1128030
Serial No	:	14301224	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19116
Period From	:	06-26-2018	Prev Rdg	:	18909
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	72	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,231.48
Transmission Charge	0.3987/kWh	82.53
System Loss Charge	0.9007/kWh	186.44
Sub-Total		1,500.45
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.44
Surcharge	0.02 of 2,965.00	59.30
Sub-Total		135.95
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		86.68
Transmission		8.63
System Loss		13.43
Distribution		71.67
Others		11.31
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		341.33
CURRENT BILL - JULY 2018		2,575.01
TOTAL AMOUNT DUE		5,539.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,881.00

Your monthly electricity consumption chart

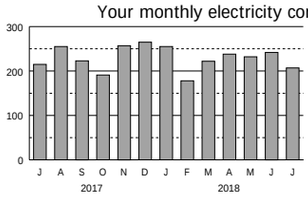

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.01		
Less : VAT	193.09		
Amount Net of VAT	2,381.92		
Less: BIR 2306	80.46		
BIR 2307	45.01	VATable Sales	2,233.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.24
Amount Due	2,256.45	VAT Zero Rated Sales	0.00
Add : VAT	193.09	VAT Amount	193.09
TOTAL AMOUNT DUE	2,449.54	TOTAL SALES	2,575.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4090/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINTAG,TRINIDAD
Meter Number : 250208DS6
Pole Number : 1128030
Billing Period : JULY 2018

Premise Address: 406 LAPULAPU ST. 313566474 000049
Billing Address: 406 LAPULAPU ST. 313566474 000049

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420706145343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865302

42047255049

Date : 07-27-2018

BC20/85.0/4115/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204725504-9

Customer Information----------
Name : CERILLES,ESTRELLA SUGABO

Premise Address: 106 LAPULAPU STREET
Billing Address: 106 LAPULAPU STREET

TIN :

Metering Information----------

Meter No	:	497840 GS6	Pole No	:	0275060
Serial No	:	73301685	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32867
Period From	:	06-26-2018	Prev Rdg	:	32478
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	534	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,561.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,314.24
Transmission Charge	0.3987/kWh	155.09
System Loss Charge	0.9007/kWh	350.37
Sub-Total		2,819.70
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	109.81
Surcharge	0.02 of 6,561.50	131.23
Sub-Total		275.27
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		162.91
Transmission		16.22
System Loss		25.26
Distribution		134.16
Others		23.65
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		643.46
CURRENT BILL - JULY 2018		4,856.47
TOTAL AMOUNT DUE		11,417.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,000.00

Your monthly electricity consumption chart

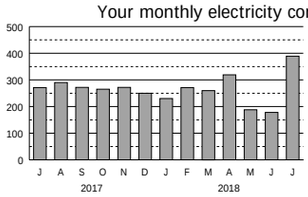

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.47		
Less : VAT	364.77		
Amount Net of VAT	4,491.70		
Less: BIR 2306	151.97		
BIR 2307	84.89	VATable Sales	4,213.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.69
Amount Due	4,254.84	VAT Zero Rated Sales	0.00
Add : VAT	364.77	VAT Amount	364.77
TOTAL AMOUNT DUE	4,619.61	TOTAL SALES	4,856.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4115/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERILLES,ESTRELLA SUGABO
Meter Number : 497840 GS6
Pole Number : 0275060
Billing Period : JULY 2018

Premise Address: 106 LAPULAPU STREET
Billing Address: 106 LAPULAPU STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791577872162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874932

79124100003

Date : 07-27-2018

BC20/85.0/4120/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912410000-3

Customer Information----------

Name : AMPONG,ABERTO C JR

Premise Address: LAPULAPU ST
Billing Address: LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	326789GS6	Pole No	:	0275060
Serial No	:	42701483	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37645
Period From	:	06-26-2018	Prev Rdg	:	37341
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,630.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.3987/kWh	121.20
System Loss Charge	0.9007/kWh	273.81
Sub-Total		2,203.57
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.82
Surcharge	0.02 of 5,630.50	112.61
Sub-Total		225.18
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		127.30
Transmission		12.68
System Loss		19.72
Distribution		104.98
Others		19.70
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		504.29
CURRENT BILL - JULY 2018		3,807.88
TOTAL AMOUNT DUE		9,438.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

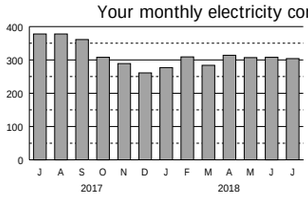

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.88		
Less : VAT	286.39		
Amount Net of VAT	3,521.49		
Less: BIR 2306	119.34		
BIR 2307	66.57	VATable Sales	3,303.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.90
Amount Due	3,335.58	VAT Zero Rated Sales	0.00
Add : VAT	286.39	VAT Amount	286.39
TOTAL AMOUNT DUE	3,621.97	TOTAL SALES	3,807.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4120/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPONG,ABERTO C JR
Meter Number : 326789GS6
Pole Number : 0275060
Billing Period : JULY 2018

Premise Address: LAPULAPU ST
Billing Address: LAPULAPU ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 202283644372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858234

20262100009

Date : 07-27-2018

BC20/85.0/4150/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026210000-9

Customer Information----------

Name : OLORASO,AUGUSTO

Premise Address: LAPULAPU ST AHD COR MANALILI
Billing Address: LAPULAPU ST AHD COR MANALILI

TIN :

Metering Information----------

Meter No	:	MTR1024549	Pole No	:	0275060
Serial No	:	121746429	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11083
Period From	:	06-26-2018	Prev Rdg	:	10788
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,755.01
Transmission Charge	0.3987/kWh	117.62
System Loss Charge	0.9007/kWh	265.71
Sub-Total		2,138.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.28
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		156.01
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		123.54
Transmission		12.30
System Loss		19.15
Distribution		101.89
Others		11.56
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		481.36
CURRENT BILL - JULY 2018		3,624.80
TOTAL AMOUNT DUE		5,963.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,686.00

Your monthly electricity consumption chart

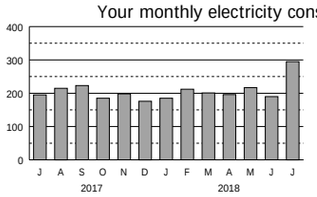

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.80		
Less : VAT	270.39		
Amount Net of VAT	3,354.41		
Less: BIR 2306	112.68		
BIR 2307	63.34	VATable Sales	3,143.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.97
Amount Due	3,178.39	VAT Zero Rated Sales	0.00
Add : VAT	270.39	VAT Amount	270.39
TOTAL AMOUNT DUE	3,448.78	TOTAL SALES	3,624.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4150/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLORASO,AUGUSTO
Meter Number : MTR1024549
Pole Number : 0275060
Billing Period : JULY 2018

Premise Address: LAPULAPU ST AHD COR MANALILI
Billing Address: LAPULAPU ST AHD COR MANALILI

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102763286845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858073

10262100000

Date : 07-27-2018

BC20/85.0/4160/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026210000-0

Customer Information----------

Name : ABENDAN,PETRONILO

Premise Address: 98 LAPULAPU ST C/O AUGUSTO OLOROSO
Billing Address: 98 LAPULAPU ST C/O AUGUSTO OLOROSO

TIN :

Metering Information----------

Meter No	:	384336GS6	Pole No	:	0275060
Serial No	:	2003128719	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25073
Period From	:	06-26-2018	Prev Rdg	:	24968
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		4.74
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.39
CURRENT BILL - JULY 2018		1,299.62
TOTAL AMOUNT DUE		2,390.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 505.00

Your monthly electricity consumption chart

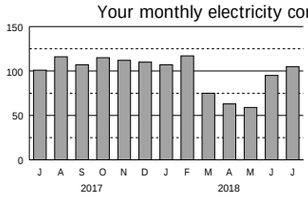

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.62		
Less : VAT	97.25		
Amount Net of VAT	1,202.37		
Less: BIR 2306	40.53		
BIR 2307	22.71	VATable Sales	1,127.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.14
Amount Due	1,139.13	VAT Zero Rated Sales	0.00
Add : VAT	97.25	VAT Amount	97.25
TOTAL AMOUNT DUE	1,236.38	TOTAL SALES	1,299.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4160/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,PETRONILO

Meter Number : 384336GS6

Pole Number : 0275060

Billing Period : JULY 2018

Premise Address: 98 LAPULAPU ST C/O AUGUSTO OLOROSO
Billing Address: 98 LAPULAPU ST C/O AUGUSTO OLOROSO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113418969566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11352100009

1015862393

Date : 07-27-2018

BC20/85.0/4180/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135210000-9

Customer Information----------

Name : YNCLINO,ANATOLIO ATTY

Premise Address: 415 LAPULAPU ST.
Billing Address: 415 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	525798 GS6	Pole No	:	0723291
Serial No	:	23359310	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12360
Period From	:	06-26-2018	Prev Rdg	:	12235
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.63
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		206.20
CURRENT BILL - JULY 2018		1,555.35
TOTAL AMOUNT DUE		3,260.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,900.00

Your monthly electricity consumption chart

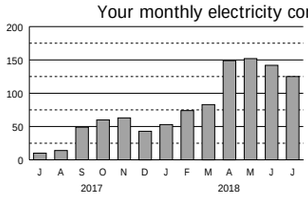

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.35		
Less : VAT	116.68		
Amount Net of VAT	1,438.67		
Less: BIR 2306	48.64		
BIR 2307	27.19	VATable Sales	1,349.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.52
Amount Due	1,362.84	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,479.52	TOTAL SALES	1,555.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4180/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCLINO,ANATOLIO ATTY

Meter Number : 525798 GS6

Pole Number : 0723291

Billing Period : JULY 2018

Premise Address: 415 LAPULAPU ST.
Billing Address: 415 LAPULAPU ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703277808550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70352100005

1015858474

Date : 07-27-2018

BC20/85.0/4210/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035210000-5

Customer Information----------

Name : KYAMKO,BONIFACIO

Premise Address: 419 LAPULAPU ST.
Billing Address: 419 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1027461	Pole No	:	0723291
Serial No	:	121752206	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14031
Period From	:	06-26-2018	Prev Rdg	:	13761
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,606.28
Transmission Charge	0.3987/kWh	107.65
System Loss Charge	0.9007/kWh	243.19
Sub-Total		1,957.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.22
Surcharge	0.02 of 3,871.50	77.43
Sub-Total		177.41
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		113.07
Transmission		11.27
System Loss		17.52
Distribution		93.31
Others		14.76
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		445.08
CURRENT BILL - JULY 2018		3,357.16
TOTAL AMOUNT DUE		7,228.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,825.00

Your monthly electricity consumption chart

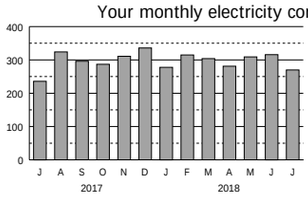

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.16		
Less : VAT	251.72		
Amount Net of VAT	3,105.44		
Less: BIR 2306	104.90		
BIR 2307	58.68	VATable Sales	2,912.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.36
Amount Due	2,941.86	VAT Zero Rated Sales	0.00
Add : VAT	251.72	VAT Amount	251.72
TOTAL AMOUNT DUE	3,193.58	TOTAL SALES	3,357.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4210/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KYAMKO,BONIFACIO
Meter Number : MTR1027461
Pole Number : 0723291
Billing Period : JULY 2018

Premise Address: 419 LAPULAPU ST.
Billing Address: 419 LAPULAPU ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903260620510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90352100003

1015858249

Date : 07-27-2018

BC20/85.0/4230/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035210000-3

Customer Information----------

Name : JIMENO,AMPARO

Premise Address: 414 LAPULAPU ST.
Billing Address: 414 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	384110GS6	Pole No	:	0723291
Serial No	:	2003131804	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48202
Period From	:	06-26-2018	Prev Rdg	:	47925
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,200.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.3987/kWh	110.44
System Loss Charge	0.9007/kWh	249.49
Sub-Total		2,007.86
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.20
Surcharge	0.02 of 4,200.50	84.01
Sub-Total		186.59
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		116.00
Transmission		11.56
System Loss		17.97
Distribution		95.71
Others		15.70
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		457.16
CURRENT BILL - JULY 2018		3,449.20
TOTAL AMOUNT DUE		7,649.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 4,500.00

Your monthly electricity consumption chart

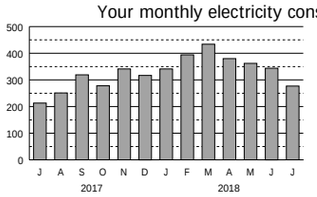

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.20		
Less : VAT	258.77		
Amount Net of VAT	3,190.43		
Less: BIR 2306	107.83		
BIR 2307	60.29	VATable Sales	2,992.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.39
Amount Due	3,022.31	VAT Zero Rated Sales	0.00
Add : VAT	258.77	VAT Amount	258.77
TOTAL AMOUNT DUE	3,281.08	TOTAL SALES	3,449.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4230/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENO,AMPARO
Meter Number : 384110GS6
Pole Number : 0723291
Billing Period : JULY 2018

Premise Address: 414 LAPULAPU ST.
Billing Address: 414 LAPULAPU ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632101640340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63284100003

BILLING STATEMENT

1015870874

Date : 07-27-2018

BC20/85.0/4250/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328410000-3

Customer Information----------

Name : PARILLA,EPIFANIA T TM

Premise Address: LAPULAPU ST
Billing Address: LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1024895	Pole No	:	0723291
Serial No	:	121753893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3284
Period From	:	06-26-2018	Prev Rdg	:	3284
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.00	1.40
Sub-Total		1.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JULY 2018		7.22
TOTAL AMOUNT DUE		77.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 8.00

Your monthly electricity consumption chart

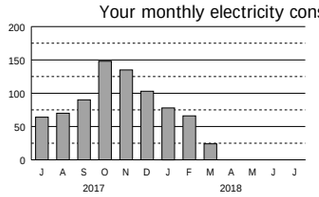

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.22		
Less : VAT	0.77		
Amount Net of VAT	6.45		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.00	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.77	TOTAL SALES	7.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4250/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARILLA,EPIFANIA T TM

Meter Number : MTR1024895

Pole Number : 0723291

Billing Period : JULY 2018

Premise Address: LAPULAPU ST
Billing Address: LAPULAPU ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603041581262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60352100006

1015858744

Date : 07-27-2018

BC20/85.0/4260/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035210000-6

Customer Information----------

Name : TONGCO,JULIANA

Premise Address: 423 LAPULAPU ST.
Billing Address: 423 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1013375	Pole No	:	0723291
Serial No	:	92353145	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20814
Period From	:	06-26-2018	Prev Rdg	:	20475
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,342.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,016.78
Transmission Charge	0.3987/kWh	135.16
System Loss Charge	0.9007/kWh	305.34
Sub-Total		2,457.28
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.70
Surcharge	0.02 of 4,343.00	86.86
Sub-Total		212.39
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		141.95
Transmission		14.14
System Loss		22.01
Distribution		117.00
Others		17.28
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.89
Sub-Total		557.30
CURRENT BILL - JULY 2018		4,201.95
TOTAL AMOUNT DUE		8,544.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,574.00

Your monthly electricity consumption chart

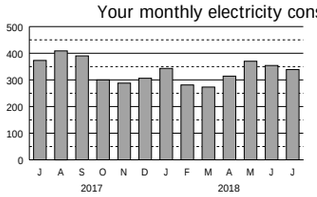

Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.95		
Less : VAT	314.62		
Amount Net of VAT	3,887.33		
Less: BIR 2306	131.07		
BIR 2307	73.44	VATable Sales	3,644.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.68
Amount Due	3,682.82	VAT Zero Rated Sales	0.00
Add : VAT	314.62	VAT Amount	314.62
TOTAL AMOUNT DUE	3,997.44	TOTAL SALES	4,201.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4260/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONGCO,JULIANA
Meter Number : MTR1013375
Pole Number : 0723291
Billing Period : JULY 2018

Premise Address: 423 LAPULAPU ST.
Billing Address: 423 LAPULAPU ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403119037099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40352100008

1015858671

Date : 07-27-2018

BC20/85.0/4270/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035210000-8

Customer Information----------

Name : TONGCO,DEMETRIO -M2

Premise Address: #97 LAPULAPU ST
Billing Address: #97 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1018426	Pole No	:	0723291
Serial No	:	121742301	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10705
Period From	:	06-26-2018	Prev Rdg	:	10238
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,845.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,778.28
Transmission Charge	0.3987/kWh	186.19
System Loss Charge	0.9007/kWh	420.63
Sub-Total		3,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	131.83
Surcharge	0.02 of 13,146.00	262.92
Sub-Total		435.84
Government Charges		
Franchise Tax - Local		38.72
Value Added Tax		
Generation		195.56
Transmission		19.46
System Loss		30.32
Distribution		160.95
Others		41.13
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		785.86
CURRENT BILL - JULY 2018		5,948.03
TOTAL AMOUNT DUE		12,793.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 6,300.00

Your monthly electricity consumption chart

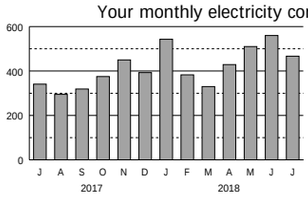

Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,948.03		
Less : VAT	450.51		
Amount Net of VAT	5,497.52		
Less: BIR 2306	187.72		
BIR 2307	104.02	VATable Sales	5,162.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.35
Amount Due	5,205.78	VAT Zero Rated Sales	0.00
Add : VAT	450.51	VAT Amount	450.51
TOTAL AMOUNT DUE	5,656.29	TOTAL SALES	5,948.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4270/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONGCO,DEMETRIO -M2
Meter Number : MTR1018426
Pole Number : 0723291
Billing Period : JULY 2018

Premise Address: #97 LAPULAPU ST
Billing Address: #97 LAPULAPU ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026155406046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867533

02609487042

Date : 07-27-2018

BC20/194.0/904/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260948704-2

Customer Information----------

Name : RIZOL,WALTER PAUL RIOS

Premise Address: 117-N F.VILLA STREET T.PADILLA,CEBU CITY
Billing Address: 117-N F.VILLA STREET T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015527	Pole No	:	0234824
Serial No	:	39389269	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	24941
Period From	:	06-27-2018	Prev Rdg	:	24458
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	236	Billed kWh	:	483

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,615.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,873.46
Transmission Charge	0.3987/kWh	192.57
System Loss Charge	0.9007/kWh	435.04
Sub-Total		3,501.07
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.35
Surcharge	0.02 of 7,615.50	152.31
Sub-Total		331.17
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		202.27
Transmission		20.15
System Loss		31.36
Distribution		166.44
Others		28.08
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.79
Sub-Total		797.44
CURRENT BILL - JULY 2018		6,016.69
TOTAL AMOUNT DUE		13,632.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 8,583.00

Your monthly electricity consumption chart

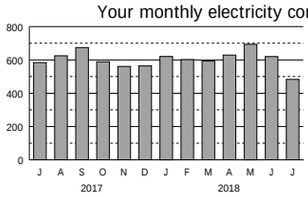

Avg Monthly Usage : 603.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,016.69		
Less : VAT	451.50		
Amount Net of VAT	5,565.19		
Less: BIR 2306	188.12		
BIR 2307	105.17	VATable Sales	5,219.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.94
Amount Due	5,271.90	VAT Zero Rated Sales	0.00
Add : VAT	451.50	VAT Amount	451.50
TOTAL AMOUNT DUE	5,723.40	TOTAL SALES	6,016.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/904/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZOL,WALTER PAUL RIOS
Meter Number : MTR1015527
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 117-N F.VILLA STREET T.PADILLA,CEBU CITY
Billing Address: 117-N F.VILLA STREET T.PADILLA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/904/0/10/07-27-2018/3 2114

Bill ID 156478064162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859438

15692089863

Date : 07-27-2018

BC20/194.0/1165/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569208986-3

Customer Information----------

Name : ANDAN,ELOVISA ROCA

Premise Address: 782 F. VILLA
Billing Address: 782 F. VILLA

TIN :

Metering Information----------

Meter No	:	503875 GS6	Pole No	:	0234782
Serial No	:	94592116	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11218
Period From	:	06-27-2018	Prev Rdg	:	11053
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		107.59
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		8.92
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		272.12
CURRENT BILL - JULY 2018		2,052.86
TOTAL AMOUNT DUE		4,377.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,066.00

Your monthly electricity consumption chart

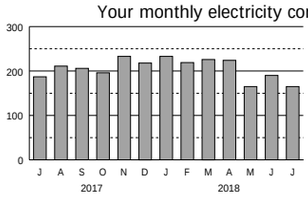

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.86		
Less : VAT	153.95		
Amount Net of VAT	1,898.91		
Less: BIR 2306	64.15		
BIR 2307	35.88	VATable Sales	1,780.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.17
Amount Due	1,798.88	VAT Zero Rated Sales	0.00
Add : VAT	153.95	VAT Amount	153.95
TOTAL AMOUNT DUE	1,952.83	TOTAL SALES	2,052.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/1165/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAN,ELOVISA ROCA

Meter Number : 503875 GS6

Pole Number : 0234782

Billing Period : JULY 2018

Premise Address: 782 F. VILLA
Billing Address: 782 F. VILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992702013008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872036

99257849978

Date : 07-27-2018

BC20/194.0/1314/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925784997-8

Customer Information----------
Name : CABRERA,MAXIMO ESPINOSA
Premise Address: 808-C F. VILLA T.PADILLA CEBU CITY
Billing Address: 808-C F. VILLA T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	279033 GS6	Pole No	:	0234782
Serial No	:	46473651	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	18132
Period From	:	06-27-2018	Prev Rdg	:	17648
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:		Billed kWh	:	484

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,471.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,879.41
Transmission Charge	0.3987/kWh	192.97
System Loss Charge	0.9007/kWh	435.94
Sub-Total		3,508.32
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.63
Surcharge	0.02 of 6,471.50	129.43
Sub-Total		308.66
Government Charges		
Franchise Tax - Local		39.05
Value Added Tax		
Generation		202.69
Transmission		20.19
System Loss		31.41
Distribution		166.78
Others		25.33
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.05
Sub-Total		796.09
CURRENT BILL - JULY 2018		6,002.94
TOTAL AMOUNT DUE		12,474.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 5,100.00

Your monthly electricity consumption chart

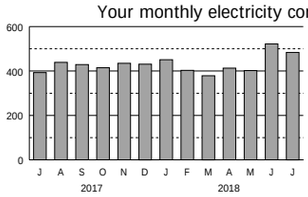

Avg Monthly Usage : 430.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,002.94		
Less : VAT	449.60		
Amount Net of VAT	5,553.34		
Less: BIR 2306	187.34		
BIR 2307	104.92	VATable Sales	5,206.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.49
Amount Due	5,261.08	VAT Zero Rated Sales	0.00
Add : VAT	449.60	VAT Amount	449.60
TOTAL AMOUNT DUE	5,710.68	TOTAL SALES	6,002.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/1314/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,MAXIMO ESPINOSA
Meter Number : 279033 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: 808-C F. VILLA T.PADILLA CEBU CITY
Billing Address: 808-C F. VILLA T.PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/1314/0/10/07-27-2018/3 2116

Bill ID 267225180865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863141

26794591466

Date : 07-27-2018

BC20/194.0/3605/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679459146-6

Customer Information----------

Name : DINAWANAO,MELCHOR BERDIDA

Premise Address: T.VILLA ST. T.PADILLA, CEBU CITY
Billing Address: T.VILLA ST. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221050	Pole No	:	0197582
Serial No	:	85124999	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1910
Period From	:	06-26-2018	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	346	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		6.80
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		226.98
CURRENT BILL - JULY 2018		1,711.62
TOTAL AMOUNT DUE		3,379.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,604.00

Your monthly electricity consumption chart

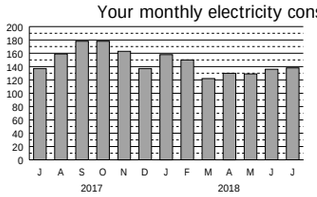

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.62		
Less : VAT	128.19		
Amount Net of VAT	1,583.43		
Less: BIR 2306	53.41		
BIR 2307	29.92	VATable Sales	1,484.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.79
Amount Due	1,500.10	VAT Zero Rated Sales	0.00
Add : VAT	128.19	VAT Amount	128.19
TOTAL AMOUNT DUE	1,628.29	TOTAL SALES	1,711.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3605/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAWANAO,MELCHOR BERDIDA

Meter Number : MTR1221050

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: T.VILLA ST. T.PADILLA, CEBU CITY
Billing Address: T.VILLA ST. T.PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657865259014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65766754157

BILLING STATEMENT

1015860345

Date : 07-27-2018

BC20/194.0/3726/0240961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576675415-7

Customer Information----------

Name : DURA,JANETH EBALLA

Premise Address: T.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: T.VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102304	Pole No	:	0240961
Serial No	:	129128348	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2112
Period From	:	06-26-2018	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 180.79
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.85
CURRENT BILL - JULY 2018		346.11
TOTAL AMOUNT DUE		707.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 360.00

Your monthly electricity consumption chart

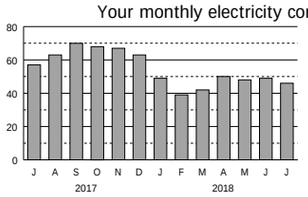

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.11		
Less : VAT	25.46		
Amount Net of VAT	320.65		
Less: BIR 2306	10.60		
BIR 2307	5.83	VATable Sales	289.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.39
Amount Due	304.22	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	329.68	TOTAL SALES	346.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3726/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURA,JANETH EBALLA
Meter Number : MTR1102304
Pole Number : 0240961
Billing Period : JULY 2018

Premise Address: T.VILLA ST. T. PADILLA, CEBU CITY
Billing Address: T.VILLA ST. T. PADILLA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090119088189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871051

09038340262

Date : 07-27-2018

BC20/194.0/3805/1025354/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903834026-2

Customer Information----------

Name : ORILLANEDA,HERMINIGILDA COMPUESTO

Premise Address: 46-L T. VILLA PRIVATE ROAD T. PADILLA,CEBU CITY

Billing Address: 46-L T. VILLA PRIVATE ROAD T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029728	Pole No	:	1025354
Serial No	:	50186909	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2172
Period From	:	06-27-2018	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,435.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.7413/kWh	62.27
System Loss Charge	0.8851/kWh	74.35
Sub-Total		636.35
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		35.17
Transmission		6.53
System Loss		5.49
Distribution		29.44
Others		5.18
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		142.79
CURRENT BILL - JULY 2018		1,084.30
TOTAL AMOUNT DUE		2,519.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 977.00

Your monthly electricity consumption chart

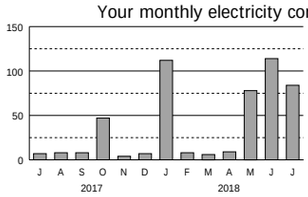

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.30		
Less : VAT	82.37		
Amount Net of VAT	1,001.93		
Less: BIR 2306	34.33		
BIR 2307	18.97	VATable Sales	941.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.42
Amount Due	948.63	VAT Zero Rated Sales	0.00
Add : VAT	82.37	VAT Amount	82.37
TOTAL AMOUNT DUE	1,031.00	TOTAL SALES	1,084.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3805/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLANEDA,HERMINIGILDA COMPUESTO

Meter Number : MTR1029728

Pole Number : 1025354

Billing Period : JULY 2018

Premise Address: 46-L T. VILLA PRIVATE ROAD T. PADILLA,CEBU CITY

Billing Address: 46-L T. VILLA PRIVATE ROAD T. PADILLA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022546047761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02272100005

BILLING STATEMENT

1015865763

Date : 07-27-2018

BC20/194.0/3870/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227210000-5

Customer Information----------

Name : AYING,ANTOLIN JR. G

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504594 GS6	Pole No	:	0197582
Serial No	:	94289754	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16160
Period From	:	06-27-2018	Prev Rdg	:	16054
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,396.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.7413/kWh	78.58
System Loss Charge	0.8851/kWh	93.82
Sub-Total		803.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		87.17
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		44.39
Transmission		8.27
System Loss		6.93
Distribution		36.99
Others		7.95
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		181.56
CURRENT BILL - JULY 2018		1,380.04
TOTAL AMOUNT DUE		3,776.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,275.00

Your monthly electricity consumption chart

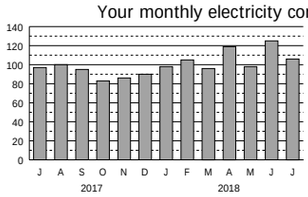

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.04		
Less : VAT	105.23		
Amount Net of VAT	1,274.81		
Less: BIR 2306	43.86		
BIR 2307	24.15	VATable Sales	1,198.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,206.80	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,312.03	TOTAL SALES	1,380.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3870/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYING,ANTOLIN JR. G
Meter Number : 504594 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278011378620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867196

27847708958

Date : 07-27-2018

BC20/194.0/4050/0240961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784770895-8

Customer Information----------

Name : LINDA,BEVERLY PAREDES

Premise Address: F.VILLA ST. T.PADILLA, CEBU CITY
Billing Address: F.VILLA ST. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056273	Pole No	:	0240961
Serial No	:	125288390	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15619
Period From	:	06-26-2018	Prev Rdg	:	15213
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	236	Billed kWh	:	406

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,505.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,415.38
Transmission Charge	0.3987/kWh	161.87
System Loss Charge	0.9007/kWh	365.68
Sub-Total		2,942.93
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.61
Surcharge	0.02 of 7,506.00	150.12
Sub-Total		300.46
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		170.02
Transmission		16.93
System Loss		26.36
Distribution		140.00
Others		26.27
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.06
Sub-Total		673.24
CURRENT BILL - JULY 2018		5,083.31
TOTAL AMOUNT DUE		12,588.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 7,929.00

Your monthly electricity consumption chart

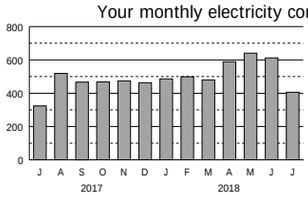

Avg Monthly Usage : 494.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,083.31		
Less : VAT	382.27		
Amount Net of VAT	4,701.04		
Less: BIR 2306	159.30		
BIR 2307	88.86	VATable Sales	4,410.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.97
Amount Due	4,452.88	VAT Zero Rated Sales	0.00
Add : VAT	382.27	VAT Amount	382.27
TOTAL AMOUNT DUE	4,835.15	TOTAL SALES	5,083.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/4050/0/10/07-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINDA,BEVERLY PAREDES

Meter Number : MTR1056273

Pole Number : 0240961

Billing Period : JULY 2018

Premise Address: F.VILLA ST. T.PADILLA, CEBU CITY
Billing Address: F.VILLA ST. T.PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/4050/0/10/07-27-2018/3 2121

Bill ID 128523965793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868291

12878413785

Date : 07-27-2018

BC20/198.1/27000/0433134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287841378-5

Customer Information----------

Name : FUENTES,ORLY JOHNSON AURITA

Premise Address: 503 C. PADILLA ST. DULJO FATIMA, CEBU CITY.
Billing Address: 503 C. PADILLA ST. DULJO FATIMA, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	BDV1700483	Pole No	:	0433134
Serial No	:	40123328	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4546
Period From	:	06-26-2018	Prev Rdg	:	4208
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	598	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,010.83
Transmission Charge	0.3987/kWh	134.76
System Loss Charge	0.9007/kWh	304.44
Sub-Total		2,450.03
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		26.04
Value Added Tax		
Generation		141.55
Transmission		14.10
System Loss		21.96
Distribution		116.65
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		544.14
CURRENT BILL - JULY 2018		4,016.38
TOTAL AMOUNT DUE		5,033.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 5,800.00

Your monthly electricity consumption chart

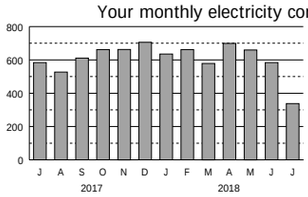

Avg Monthly Usage : 608.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.38		
Less : VAT	303.40		
Amount Net of VAT	3,712.98		
Less: BIR 2306	126.42		
BIR 2307	69.97	VATable Sales	3,472.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.74
Amount Due	3,516.59	VAT Zero Rated Sales	0.00
Add : VAT	303.40	VAT Amount	303.40
TOTAL AMOUNT DUE	3,819.99	TOTAL SALES	4,016.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/27000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,ORLY JOHNSON AURITA

Meter Number : BDV1700483

Pole Number : 0433134

Billing Period : JULY 2018

Premise Address: 503 C. PADILLA ST. DULJO FATIMA, CEBU CITY.
Billing Address: 503 C. PADILLA ST. DULJO FATIMA, CEBU CITY.

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 215467123794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862625

21573300007

Date : 07-27-2018

BC20/212.0/100/0437361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157330000-7

Customer Information----------

Name : COROMINAS,JOAN MA ANTONIA V

Premise Address: 391-C PADILLA ST CEBU CITY
Billing Address: 391-C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	516493 GS6	Pole No	:	0437361
Serial No	:	54460191	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30400
Period From	:	06-26-2018	Prev Rdg	:	30187
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	2448	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,713.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.7413/kWh	157.90
System Loss Charge	0.8851/kWh	188.53
Sub-Total		1,613.61
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 3,213.00	64.26
Sub-Total		143.13
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		89.20
Transmission		16.59
System Loss		13.93
Distribution		73.74
Others		12.09
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		360.03
CURRENT BILL - JULY 2018		2,731.23
TOTAL AMOUNT DUE		4,444.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 1,500.00

Your monthly electricity consumption chart

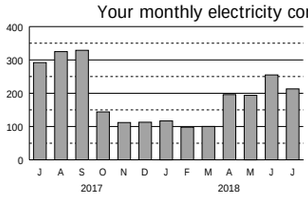

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.23		
Less : VAT	206.96		
Amount Net of VAT	2,524.27		
Less: BIR 2306	86.24		
BIR 2307	47.78	VATable Sales	2,371.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.07
Amount Due	2,390.25	VAT Zero Rated Sales	0.00
Add : VAT	206.96	VAT Amount	206.96
TOTAL AMOUNT DUE	2,597.21	TOTAL SALES	2,731.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,JOAN MA ANTONIA V

Meter Number : 516493 GS6

Pole Number : 0437361

Billing Period : JULY 2018

Premise Address: 391-C PADILLA ST CEBU CITY
Billing Address: 391-C PADILLA ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 899519606306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875296

89922300002

Date : 07-27-2018

BC20/212.0/300/0437403/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992230000-2

Customer Information----------
Name : COROMINAS,FE V

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516636 GS6	Pole No	:	0437403
Serial No	:	52563935	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21296
Period From	:	06-26-2018	Prev Rdg	:	21169
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		82.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		6.78
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		209.54
CURRENT BILL - JULY 2018		1,580.59
TOTAL AMOUNT DUE		3,333.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,800.00

Your monthly electricity consumption chart

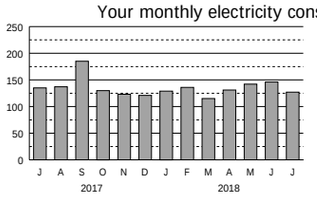

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.59		
Less : VAT	118.58		
Amount Net of VAT	1,462.01		
Less: BIR 2306	49.42		
BIR 2307	27.63	VATable Sales	1,371.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.96
Amount Due	1,384.96	VAT Zero Rated Sales	0.00
Add : VAT	118.58	VAT Amount	118.58
TOTAL AMOUNT DUE	1,503.54	TOTAL SALES	1,580.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,FE V
Meter Number : 516636 GS6
Pole Number : 0437403
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858642702376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860193

85824300009

Date : 07-27-2018

BC20/212.0/400/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582430000-9

Customer Information----------
Name : COROMINAS,FLORA N M-3

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512491 GS6	Pole No	:	0437375
Serial No	:	65690789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30286
Period From	:	06-26-2018	Prev Rdg	:	29792
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	310	Billed kWh	:	494

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,573.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,938.90
Transmission Charge	0.3987/kWh	196.96
System Loss Charge	0.9007/kWh	444.95
Sub-Total		3,580.81
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	139.46
Surcharge	0.02 of 5,573.50	111.47
Sub-Total		294.40
Government Charges		
Franchise Tax - Local		39.70
Value Added Tax		
Generation		206.87
Transmission		20.61
System Loss		32.08
Distribution		170.22
Others		23.36
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.61
Sub-Total		809.90
CURRENT BILL - JULY 2018		6,103.60
TOTAL AMOUNT DUE		11,677.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,586.00

Your monthly electricity consumption chart

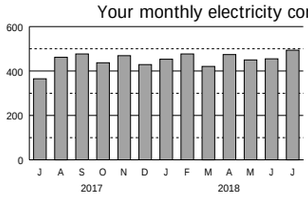

Avg Monthly Usage : 451.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,103.60		
Less : VAT	456.41		
Amount Net of VAT	5,647.19		
Less: BIR 2306	190.16		
BIR 2307	106.67	VATable Sales	5,293.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.49
Amount Due	5,350.36	VAT Zero Rated Sales	0.00
Add : VAT	456.41	VAT Amount	456.41
TOTAL AMOUNT DUE	5,806.77	TOTAL SALES	6,103.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,FLORA N M-3
Meter Number : 512491 GS6
Pole Number : 0437375
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/400/0/10/07-27-2018/33 2125

Bill ID 758457399663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860460

75824300000

Date : 07-27-2018

BC20/212.0/500/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582430000-0

Customer Information----------

Name : COROMINAS,FLORA N M-2

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513933 GS6	Pole No	:	0437375
Serial No	:	69285267	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17195
Period From	:	06-26-2018	Prev Rdg	:	16953
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	310	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,439.71
Transmission Charge	0.3987/kWh	96.49
System Loss Charge	0.9007/kWh	217.97
Sub-Total		1,754.17
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.32
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		152.40
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		101.34
Transmission		10.09
System Loss		15.72
Distribution		83.69
Others		12.43
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		398.11
CURRENT BILL - JULY 2018		3,002.12
TOTAL AMOUNT DUE		6,140.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 3,683.00

Your monthly electricity consumption chart

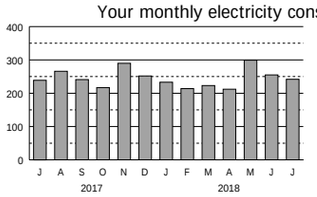

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.12		
Less : VAT	224.87		
Amount Net of VAT	2,777.25		
Less: BIR 2306	93.70		
BIR 2307	52.47	VATable Sales	2,604.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.24
Amount Due	2,631.08	VAT Zero Rated Sales	0.00
Add : VAT	224.87	VAT Amount	224.87
TOTAL AMOUNT DUE	2,855.95	TOTAL SALES	3,002.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,FLORA N M-2

Meter Number : 513933 GS6

Pole Number : 0437375

Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499862667707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49922300006

BILLING STATEMENT

1015875486

Date : 07-27-2018

BC20/212.0/700/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992230000-6

Customer Information----------

Name : COROMINAS,CRISTINA

Premise Address: BIRELEYS C PADILLA ST 00015E
Billing Address: BIRELEYS C PADILLA ST 00015E

TIN :

Metering Information----------

Meter No	:	512462 GS6	Pole No	:	0437375
Serial No	:	69895643	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6409
Period From	:	06-26-2018	Prev Rdg	:	6360
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 179.21
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 16.12
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.90
CURRENT BILL - JULY 2018		382.08
TOTAL AMOUNT DUE		738.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 737.00

Your monthly electricity consumption chart

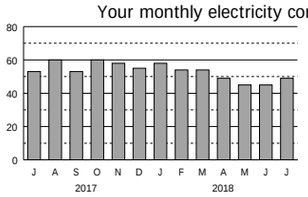

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.08		
Less : VAT	27.36		
Amount Net of VAT	354.72		
Less: BIR 2306	11.40		
BIR 2307	6.47	VATable Sales	321.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	336.85	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	364.21	TOTAL SALES	382.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,CRISTINA
Meter Number : 512462 GS6
Pole Number : 0437375
Billing Period : JULY 2018

Premise Address: BIRELEYS C PADILLA ST 00015E
Billing Address: BIRELEYS C PADILLA ST 00015E

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/700/0/10/07-27-2018/33 2127

Bill ID 299130003288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29922300008

BILLING STATEMENT

1015875147

Date : 07-27-2018

BC20/212.0/1200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992230000-8

Customer Information----------

Name : YBANEZ,CRISTINA

Premise Address: C PADILLA ST BIRELEYS
Billing Address: C PADILLA ST BIRELEYS

TIN :

Metering Information----------

Meter No	:	515877 GS6	Pole No	:	0437256
Serial No	:	71558350	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28794
Period From	:	06-26-2018	Prev Rdg	:	28640
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		96.53
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		7.86
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		253.55
CURRENT BILL - JULY 2018		1,912.01
TOTAL AMOUNT DUE		3,887.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,975.00

Your monthly electricity consumption chart

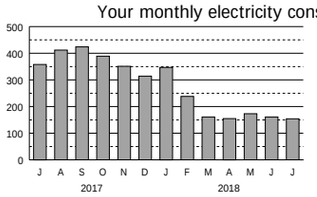

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.01		
Less : VAT	143.28		
Amount Net of VAT	1,768.73		
Less: BIR 2306	59.71		
BIR 2307	33.42	VATable Sales	1,658.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.27
Amount Due	1,675.60	VAT Zero Rated Sales	0.00
Add : VAT	143.28	VAT Amount	143.28
TOTAL AMOUNT DUE	1,818.88	TOTAL SALES	1,912.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/1200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,CRISTINA
Meter Number : 515877 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: C PADILLA ST BIRELEYS
Billing Address: C PADILLA ST BIRELEYS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 854775940630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85473300003

BILLING STATEMENT

1015858605

Date : 07-27-2018

BC20/212.0/1400/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547330000-3

Customer Information----------
Name : VELOSO,CARLA C

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516482 GS6	Pole No	:	0437375
Serial No	:	65690777	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14023
Period From	:	06-26-2018	Prev Rdg	:	13927
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	692	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		5.55
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.05
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.92
CURRENT BILL - JULY 2018		1,134.02
TOTAL AMOUNT DUE		2,495.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,865.00

Your monthly electricity consumption chart

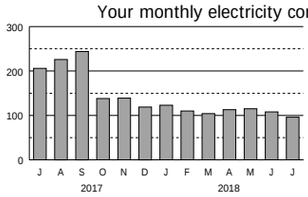

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.02		
Less : VAT	84.60		
Amount Net of VAT	1,049.42		
Less: BIR 2306	35.26		
BIR 2307	19.77	VATable Sales	981.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	994.39	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,078.99	TOTAL SALES	1,134.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/1400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,CARLA C
Meter Number : 516482 GS6
Pole Number : 0437375
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799188240819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79922300003

BILLING STATEMENT

1015875990

Date : 07-27-2018

BC20/212.0/1500/0437396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992230000-3

Customer Information----------

Name : COROMINAS,CRISTINA

Premise Address: 377 C PADILLA ST C/O FILOMENO YBANEZ
Billing Address: 377 C PADILLA ST C/O FILOMENO YBANEZ

TIN :

Metering Information----------

Meter No	:	535001 GS6	Pole No	:	0437396
Serial No	:	69408837	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44811
Period From	:	06-26-2018	Prev Rdg	:	44586
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,187.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.52
Surcharge	0.02 of 6,394.50	127.89
Sub-Total		211.22
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		19.97
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		379.12
CURRENT BILL - JULY 2018		2,870.08
TOTAL AMOUNT DUE		9,057.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 17,000.00

Your monthly electricity consumption chart

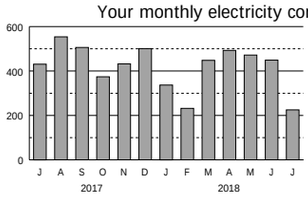

Avg Monthly Usage : 419.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.08		
Less : VAT	217.52		
Amount Net of VAT	2,652.56		
Less: BIR 2306	90.64		
BIR 2307	50.19	VATable Sales	2,490.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.60
Amount Due	2,511.73	VAT Zero Rated Sales	0.00
Add : VAT	217.52	VAT Amount	217.52
TOTAL AMOUNT DUE	2,729.25	TOTAL SALES	2,870.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/1500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,CRISTINA
Meter Number : 535001 GS6
Pole Number : 0437396
Billing Period : JULY 2018

Premise Address: 377 C PADILLA ST C/O FILOMENO YBANEZ
Billing Address: 377 C PADILLA ST C/O FILOMENO YBANEZ

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969840564648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96922300007

1015864085
Date : 07-27-2018
BC20/212.0/6500/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692230000-7

Customer Information----------
Name : ABELLANA,MANUEL
Premise Address: 336 C PADILLA ST
Billing Address: 336 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516522 GS6	Pole No	:	0437256
Serial No	:	65858577	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23434
Period From	:	06-26-2018	Prev Rdg	:	23099
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,172.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,992.98
Transmission Charge	0.3987/kWh	133.56
System Loss Charge	0.9007/kWh	301.73
Sub-Total		2,428.27
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.57
Surcharge	0.02 of 4,173.00	83.46
Sub-Total		207.51
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		140.29
Transmission		13.97
System Loss		21.76
Distribution		115.62
Others		16.79
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		550.43
CURRENT BILL - JULY 2018		4,149.74
TOTAL AMOUNT DUE		8,322.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,473.00

Your monthly electricity consumption chart

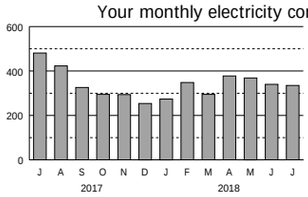

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.74		
Less : VAT	310.65		
Amount Net of VAT	3,839.09		
Less: BIR 2306	129.46		
BIR 2307	72.53	VATable Sales	3,599.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.78
Amount Due	3,637.10	VAT Zero Rated Sales	0.00
Add : VAT	310.65	VAT Amount	310.65
TOTAL AMOUNT DUE	3,947.75	TOTAL SALES	4,149.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/6500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MANUEL
Meter Number : 516522 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 336 C PADILLA ST
Billing Address: 336 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/6500/0/10/07-27-2018/33 2131

Bill ID 769726228101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865212

76922300009

Date : 07-27-2018

BC20/212.0/6600/0437291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692230000-9

Customer Information----------
Name : ABELLANA,TEOTIMO A

Premise Address: 330C PADILLA ST
Billing Address: 330C PADILLA ST

TIN :

Metering Information----------

Meter No	:	BSG1705616	Pole No	:	0437291
Serial No	:	85156702	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	915
Period From	:	06-26-2018	Prev Rdg	:	821
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	950	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		1.57
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 0.51
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.26
CURRENT BILL - JULY 2018		1,106.17
TOTAL AMOUNT DUE		2,246.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,137.60

Your monthly electricity consumption chart

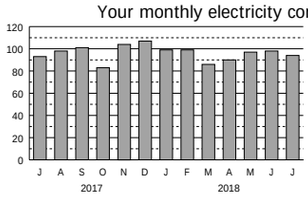

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.17		
Less : VAT	82.37		
Amount Net of VAT	1,023.80		
Less: BIR 2306	34.34		
BIR 2307	19.28	VATable Sales	956.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.89
Amount Due	970.18	VAT Zero Rated Sales	0.00
Add : VAT	82.37	VAT Amount	82.37
TOTAL AMOUNT DUE	1,052.55	TOTAL SALES	1,106.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/6600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,TEOTIMO A
Meter Number : BSG1705616
Pole Number : 0437291
Billing Period : JULY 2018

Premise Address: 330C PADILLA ST
Billing Address: 330C PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869479330755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864477

86922300008

Date : 07-27-2018

BC20/212.0/6800/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692230000-8

Customer Information----------
Name : TABANAG,LILIBETH P

Premise Address: 336 C PADILLA ST DULJO FATIMA
Billing Address: 336 C PADILLA ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516580 GS6	Pole No	:	0437256
Serial No	:	56631065	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6341
Period From	:	06-26-2018	Prev Rdg	:	6182
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	260	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		94.33
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		7.47
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		261.08
CURRENT BILL - JULY 2018		1,967.89
TOTAL AMOUNT DUE		3,740.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 2,500.00

Your monthly electricity consumption chart

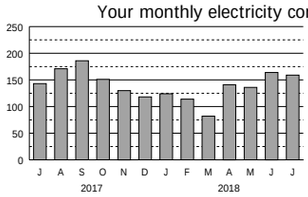

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.89		
Less : VAT	147.29		
Amount Net of VAT	1,820.60		
Less: BIR 2306	61.39		
BIR 2307	34.39	VATable Sales	1,706.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.79
Amount Due	1,724.82	VAT Zero Rated Sales	0.00
Add : VAT	147.29	VAT Amount	147.29
TOTAL AMOUNT DUE	1,872.11	TOTAL SALES	1,967.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/6800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAG,LILIBETH P
Meter Number : 516580 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 336 C PADILLA ST DULJO FATIMA
Billing Address: 336 C PADILLA ST DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079446494000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867672

07922300004

Date : 07-27-2018

BC20/212.0/7000/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792230000-4

Customer Information----------

Name : CUIZON,MANUEL ABELLA

Premise Address: 342-3 C. PADILLA ST. DULJO-FATIMA
Billing Address: 342-3 C. PADILLA ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	7180 EIS6	Pole No	:	0437256
Serial No	:	146067479	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9490
Period From	:	06-26-2018	Prev Rdg	:	9471
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	346	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	113.03
Transmission Charge	0.3987/kWh	7.58
System Loss Charge	0.9007/kWh	17.11
Sub-Total		137.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.08	- 192.08
NPC/PSALM Adjustment	0.2823/kWh	5.36
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 179.32
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		7.96
Transmission		0.79
System Loss		1.23
Distribution		7.12
Others		- 15.60
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.82
CURRENT BILL - JULY 2018		31.58
TOTAL AMOUNT DUE		401.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,250.00

Your monthly electricity consumption chart

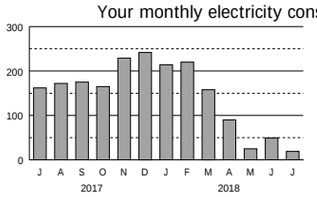

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.58		
Less : VAT	1.63		
Amount Net of VAT	29.95		
Less: BIR 2306	0.66		
BIR 2307	0.36	VATable Sales	17.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.19
Amount Due	28.93	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	30.56	TOTAL SALES	31.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/7000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,MANUEL ABELLA
Meter Number : 7180 EIS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 342-3 C. PADILLA ST. DULJO-FATIMA
Billing Address: 342-3 C. PADILLA ST. DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179309724788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17922300003

1015867346

Date : 07-27-2018

BC20/212.0/7100/0437235/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792230000-3

Customer Information----------

Name : CUIZON,EMILIANO A

Premise Address: 342-2 C PADILLA ST DULJO-FATIMA C/O LUZ BIONG
Billing Address: 342-2 C PADILLA ST DULJO-FATIMA C/O LUZ BIONG

TIN :

Metering Information----------

Meter No	:	516532 GS6	Pole No	:	0437235
Serial No	:	52446861	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31606
Period From	:	06-26-2018	Prev Rdg	:	31058
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	700	Billed kWh	:	548

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,337.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,260.16
Transmission Charge	0.3987/kWh	218.49
System Loss Charge	0.9007/kWh	493.58
Sub-Total		3,972.23
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	154.70
Surcharge	0.02 of 16,337.00	326.74
Sub-Total		529.66
Government Charges		
Franchise Tax - Local		45.56
Value Added Tax		
Generation		229.48
Transmission		22.85
System Loss		35.57
Distribution		188.76
Others		50.46
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.45
Sub-Total		924.39
CURRENT BILL - JULY 2018		6,999.28
TOTAL AMOUNT DUE		13,336.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 10,000.00

Your monthly electricity consumption chart

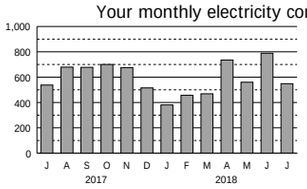

Avg Monthly Usage : 594.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,999.28		
Less : VAT	530.75		
Amount Net of VAT	6,468.53		
Less: BIR 2306	221.16		
BIR 2307	122.41	VATable Sales	6,074.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.64
Amount Due	6,124.96	VAT Zero Rated Sales	0.00
Add : VAT	530.75	VAT Amount	530.75
TOTAL AMOUNT DUE	6,655.71	TOTAL SALES	6,999.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/7100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,EMILIANO A

Meter Number : 516532 GS6

Pole Number : 0437235

Billing Period : JULY 2018

Premise Address: 342-2 C PADILLA ST DULJO-FATIMA C/O LUZ BIONG
Billing Address: 342-2 C PADILLA ST DULJO-FATIMA C/O LUZ BIONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379382843164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868459

37922300001

Date : 07-27-2018

BC20/212.0/7200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792230000-1

Customer Information----------

Name : EDROZO,DIDIMO A -M1

Premise Address: #392 C PADILLA ST OPP SHELL STATION
Billing Address: #392 C PADILLA ST OPP SHELL STATION

TIN :

Metering Information----------

Meter No	:	516539 GS6	Pole No	:	0437256
Serial No	:	61020089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42832
Period From	:	06-26-2018	Prev Rdg	:	42016
No of Days	:	30	Diff Rdg	:	816
Avg kWh/day	:	27.20	Registered	:	816
Conn Load	:	0	Billed kWh	:	816

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,702.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,854.55
Transmission Charge	0.3987/kWh	325.34
System Loss Charge	0.9007/kWh	734.97
Sub-Total		5,914.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	71.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	230.36
Surcharge	0.02 of 11,702.50	234.05
Sub-Total		536.21
Government Charges		
Franchise Tax - Local		65.93
Value Added Tax		
Generation		341.72
Transmission		34.03
System Loss		52.98
Distribution		280.78
Others		44.61
NPC/PSALM Adjustment		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
NPC Stranded Debts	0.0265/kWh	21.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	209.14
Sub-Total		1,343.77
CURRENT BILL - JULY 2018		10,134.66
TOTAL AMOUNT DUE		21,837.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 10,568.00

Your monthly electricity consumption chart

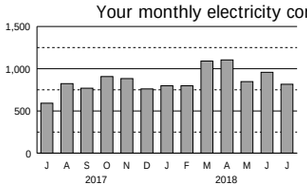

Avg Monthly Usage : 857.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,134.66		
Less : VAT	759.52		
Amount Net of VAT	9,375.14		
Less: BIR 2306	316.48		
BIR 2307	177.14	VATable Sales	8,790.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.25
Amount Due	8,881.52	VAT Zero Rated Sales	0.00
Add : VAT	759.52	VAT Amount	759.52
TOTAL AMOUNT DUE	9,641.04	TOTAL SALES	10,134.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/7200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDROZO,DIDIMO A -M1
Meter Number : 516539 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: #392 C PADILLA ST OPP SHELL STATION
Billing Address: #392 C PADILLA ST OPP SHELL STATION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238691458578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871348

23823370236

Date : 07-27-2018

BC20/212.0/7400/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382337023-6

Customer Information----------

Name : CABALAN,ALBERTO SAAVEDRA

Premise Address: 372 C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 372 C PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225019	Pole No	:	0437256
Serial No	:	41017719	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4687
Period From	:	06-26-2018	Prev Rdg	:	4348
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	24000	Billed kWh	:	339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,151.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,016.78
Transmission Charge	0.7413/kWh	251.30
System Loss Charge	0.8851/kWh	300.05
Sub-Total		2,568.13
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 4,151.50	83.03
Sub-Total		112.86
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		141.95
Transmission		26.42
System Loss		22.16
Distribution		117.00
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.89
Sub-Total		567.13
CURRENT BILL - JULY 2018		4,223.10
TOTAL AMOUNT DUE		8,374.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,800.00

Your monthly electricity consumption chart

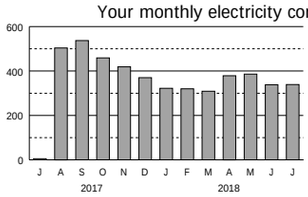

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.10		
Less : VAT	324.36		
Amount Net of VAT	3,898.74		
Less: BIR 2306	135.17		
BIR 2307	73.67	VATable Sales	3,655.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.77
Amount Due	3,689.90	VAT Zero Rated Sales	0.00
Add : VAT	324.36	VAT Amount	324.36
TOTAL AMOUNT DUE	4,014.26	TOTAL SALES	4,223.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/7400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,ALBERTO SAAVEDRA

Meter Number : MTR1225019

Pole Number : 0437256

Billing Period : JULY 2018

Premise Address: 372 C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 372 C PADILLA ST. DULJO FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410439576992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41032300000

BILLING STATEMENT

1015862051

Date : 07-27-2018

BC20/212.0/7500/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103230000-0

Customer Information----------

Name : OMPAD,GEORGE T

Premise Address: 397 C PADILLA ST
Billing Address: 397 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516623 GS6	Pole No	:	0437256
Serial No	:	54139903	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7988
Period From	:	06-26-2018	Prev Rdg	:	7988
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4190	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,287.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,287.00	65.74
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Distribution		0.60
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		9.08
CURRENT BILL - JULY 2018		79.82
TOTAL AMOUNT DUE		3,367.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,266.00

Your monthly electricity consumption chart

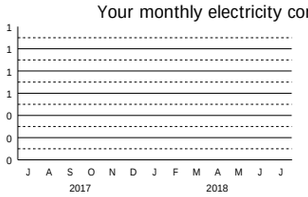

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79.82		
Less : VAT	8.55		
Amount Net of VAT	71.27		
Less: BIR 2306	3.56		
BIR 2307	1.43	VATable Sales	70.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.53
Amount Due	66.28	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	74.83	TOTAL SALES	79.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/7500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMPAD,GEORGE T
Meter Number : 516623 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 397 C PADILLA ST
Billing Address: 397 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915858579158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862945

91535800071

Date : 07-27-2018

BC20/212.0/7700/0437284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153580007-1

Customer Information----------

Name : GINGOYON,SAMUEL JR CABALLES

Premise Address: SITIO BLACK CAT, C.PADILLA ST. DULJO FATIMA,CEBU CITY

Billing Address: SITIO BLACK CAT, C.PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566627 GS6	Pole No	:	0437284
Serial No	:	54394273	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5826
Period From	:	06-26-2018	Prev Rdg	:	5643
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		8.27
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		300.03
CURRENT BILL - JULY 2018		2,261.02
TOTAL AMOUNT DUE		4,166.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,512.00

Your monthly electricity consumption chart

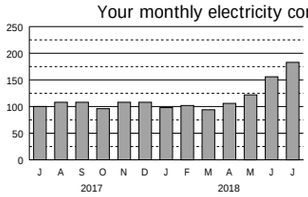

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.02		
Less : VAT	169.08		
Amount Net of VAT	2,091.94		
Less: BIR 2306	70.44		
BIR 2307	39.51	VATable Sales	1,960.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.95
Amount Due	1,981.99	VAT Zero Rated Sales	0.00
Add : VAT	169.08	VAT Amount	169.08
TOTAL AMOUNT DUE	2,151.07	TOTAL SALES	2,261.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/7700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINGOYON,SAMUEL JR CABALLES

Meter Number : 566627 GS6

Pole Number : 0437284

Billing Period : JULY 2018

Premise Address: SITIO BLACK CAT, C.PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: SITIO BLACK CAT, C.PADILLA ST. DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491396161532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872960

49113300005

Date : 07-27-2018

BC20/212.0/8200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911330000-5

Customer Information----------

Name : RABAYA,MYRNA TM M1 L.

Premise Address: 130-I C PADILLA ST CEBU CITY
Billing Address: 130-I C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	516556 GS6	Pole No	:	0437256
Serial No	:	63447349	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4050
Period From	:	06-26-2018	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		- 84.96
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 7.31
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.97
CURRENT BILL - JULY 2018		696.38
TOTAL AMOUNT DUE		1,525.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 801.00

Your monthly electricity consumption chart

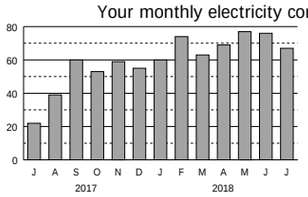

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.38		
Less : VAT	51.94		
Amount Net of VAT	644.44		
Less: BIR 2306	21.65		
BIR 2307	12.04	VATable Sales	597.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	610.75	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	662.69	TOTAL SALES	696.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,MYRNA TM M1 L.
Meter Number : 516556 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 130-I C PADILLA ST CEBU CITY
Billing Address: 130-I C PADILLA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789981993732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874216

78922300005

Date : 07-27-2018

BC20/212.0/8300/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892230000-5

Customer Information----------

Name : SALES,MAURICIO G

Premise Address: 352A C PADILLA ST
Billing Address: 352A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514129 GS6	Pole No	:	0437305
Serial No	:	55899320	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12878
Period From	:	06-26-2018	Prev Rdg	:	12804
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		- 52.36
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 4.33
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		113.32
CURRENT BILL - JULY 2018		814.08
TOTAL AMOUNT DUE		2,799.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,560.00

Your monthly electricity consumption chart

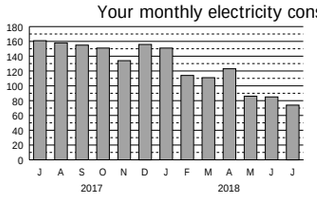

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.08		
Less : VAT	61.04		
Amount Net of VAT	753.04		
Less: BIR 2306	25.44		
BIR 2307	14.12	VATable Sales	700.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.28
Amount Due	713.48	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	774.52	TOTAL SALES	814.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALES,MAURICIO G
Meter Number : 514129 GS6
Pole Number : 0437305
Billing Period : JULY 2018

Premise Address: 352A C PADILLA ST
Billing Address: 352A C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/8300/0/10/07-27-2018/33 2141

Bill ID 744349976400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874921

74423000004

Date : 07-27-2018

BC20/212.0/8500/0437291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442300000-4

Customer Information----------

Name : PO,BERNADITA SOLIVA

Premise Address: 348 C. PADILLA STREET DULJO-FATIMA
Billing Address: 348 C. PADILLA STREET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516269 GS6	Pole No	:	0437291
Serial No	:	61326120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14986
Period From	:	06-26-2018	Prev Rdg	:	14793
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	543	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 5,038.00	100.76
Sub-Total		172.23
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		16.05
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		324.14
CURRENT BILL - JULY 2018		2,452.60
TOTAL AMOUNT DUE		5,014.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 2,476.00

Your monthly electricity consumption chart

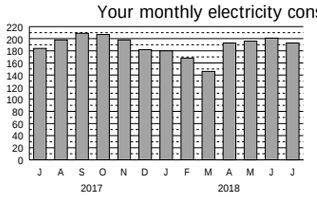

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.60		
Less : VAT	185.59		
Amount Net of VAT	2,267.01		
Less: BIR 2306	77.34		
BIR 2307	42.89	VATable Sales	2,128.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.55
Amount Due	2,146.78	VAT Zero Rated Sales	0.00
Add : VAT	185.59	VAT Amount	185.59
TOTAL AMOUNT DUE	2,332.37	TOTAL SALES	2,452.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,BERNADITA SOLIVA

Meter Number : 516269 GS6

Pole Number : 0437291

Billing Period : JULY 2018

Premise Address: 348 C. PADILLA STREET DULJO-FATIMA
Billing Address: 348 C. PADILLA STREET DULJO-FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472765823314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47231400004

BILLING STATEMENT

1015865822

Date : 07-27-2018

BC20/212.0/8600/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723140000-4

Customer Information----------

Name : DORONILA,RONILO DELOS SANTOS

Premise Address: 348 C. PADILLA ST. DULJO-FATIMA
Billing Address: 348 C. PADILLA ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516983 GS6	Pole No	:	0437256
Serial No	:	93152569	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11186
Period From	:	06-26-2018	Prev Rdg	:	11007
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,771.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.53
Surcharge	0.02 of 4,772.00	95.44
Sub-Total		161.73
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		15.12
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		300.94
CURRENT BILL - JULY 2018		2,277.35
TOTAL AMOUNT DUE		7,049.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,673.00

Your monthly electricity consumption chart

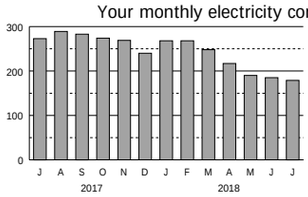

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.35		
Less : VAT	172.42		
Amount Net of VAT	2,104.93		
Less: BIR 2306	71.84		
BIR 2307	39.82	VATable Sales	1,976.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.52
Amount Due	1,993.27	VAT Zero Rated Sales	0.00
Add : VAT	172.42	VAT Amount	172.42
TOTAL AMOUNT DUE	2,165.69	TOTAL SALES	2,277.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DORONILA,RONILO DELOS SANTOS
Meter Number : 516983 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 348 C. PADILLA ST. DULJO-FATIMA
Billing Address: 348 C. PADILLA ST. DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797147615081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79784300000

BILLING STATEMENT

1015875900

Date : 07-27-2018

BC20/212.0/8700/0437291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978430000-0

Customer Information----------

Name : VILLACORTA,REYNALDO ENCORPORADO

Premise Address: 348-D C. PADILLA ST., DULJO-FATIMA CEBU CITY
Billing Address: 348-D C. PADILLA ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516621 GS6	Pole No	:	0437291
Serial No	:	61020019	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14272
Period From	:	06-26-2018	Prev Rdg	:	14056
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	435	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,018.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.7413/kWh	160.12
System Loss Charge	0.8851/kWh	191.18
Sub-Total		1,636.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 5,661.00	113.22
Sub-Total		193.20
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		90.47
Transmission		16.83
System Loss		14.12
Distribution		74.76
Others		18.07
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		371.27
CURRENT BILL - JULY 2018		2,823.84
TOTAL AMOUNT DUE		5,841.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,643.00

Your monthly electricity consumption chart

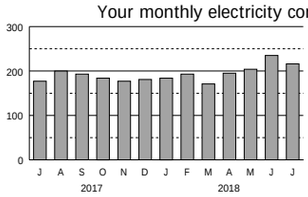

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.84		
Less : VAT	215.68		
Amount Net of VAT	2,608.16		
Less: BIR 2306	89.89		
BIR 2307	49.42	VATable Sales	2,452.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.59
Amount Due	2,468.85	VAT Zero Rated Sales	0.00
Add : VAT	215.68	VAT Amount	215.68
TOTAL AMOUNT DUE	2,684.53	TOTAL SALES	2,823.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,REYNALDO ENCORPORADO
Meter Number : 516621 GS6
Pole Number : 0437291
Billing Period : JULY 2018

Premise Address: 348-D C. PADILLA ST., DULJO-FATIMA CEBU CITY
Billing Address: 348-D C. PADILLA ST., DULJO-FATIMA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 389313237375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871933

38922300009

Date : 07-27-2018

BC20/212.0/9100/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892230000-9

Customer Information----------

Name : SEGOVIA,PONCIANO

Premise Address: 353 C PADILLA ST
Billing Address: 353 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1172161	Pole No	:	0437305
Serial No	:	133485438	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5753
Period From	:	06-26-2018	Prev Rdg	:	5545
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		124.95
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		9.96
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		341.52
CURRENT BILL - JULY 2018		2,574.32
TOTAL AMOUNT DUE		4,970.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,110.00

Your monthly electricity consumption chart

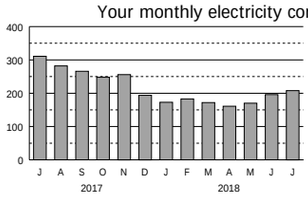

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.32		
Less : VAT	192.66		
Amount Net of VAT	2,381.66		
Less: BIR 2306	80.29		
BIR 2307	44.99	VATable Sales	2,232.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.86
Amount Due	2,256.38	VAT Zero Rated Sales	0.00
Add : VAT	192.66	VAT Amount	192.66
TOTAL AMOUNT DUE	2,449.04	TOTAL SALES	2,574.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGOVIA,PONCIANO
Meter Number : MTR1172161
Pole Number : 0437305
Billing Period : JULY 2018

Premise Address: 353 C PADILLA ST
Billing Address: 353 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859647097073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860666

85931055496

Date : 07-27-2018

BC20/212.0/9100/0437284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593105549-6

Customer Information----------
Name : ABADILLA,CRISTEA MARIE CODENIERA

Premise Address: 348C. PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 348C. PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700678	Pole No	:	0437284
Serial No	:	85149886	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	195
Period From	:	06-26-2018	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	213	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 201.00	4.02
Sub-Total		17.57
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		247.61
CURRENT BILL - JULY 2018		1,827.11
TOTAL AMOUNT DUE		2,028.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 6.00

Your monthly electricity consumption chart

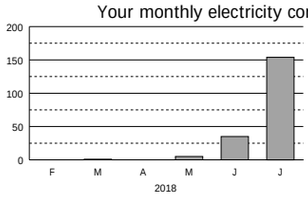

Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.11		
Less : VAT	137.93		
Amount Net of VAT	1,689.18		
Less: BIR 2306	57.47		
BIR 2307	31.83	VATable Sales	1,579.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.68
Amount Due	1,599.88	VAT Zero Rated Sales	0.00
Add : VAT	137.93	VAT Amount	137.93
TOTAL AMOUNT DUE	1,737.81	TOTAL SALES	1,827.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,CRISTEA MARIE CODENIERA
Meter Number : BSG1700678
Pole Number : 0437284
Billing Period : JULY 2018

Premise Address: 348C. PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 348C. PADILLA ST. DULJO FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306116154175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30602300003

1015859156

Date : 07-27-2018

BC20/212.0/9200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060230000-3

Customer Information----------
Name : CABARAL,IRENEA
Premise Address: 354F C PADILLA ST
Billing Address: 354F C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513996 GS6	Pole No	:	0437256
Serial No	:	59340954	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18036
Period From	:	06-26-2018	Prev Rdg	:	17977
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		- 138.95
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 12.16
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		81.02
CURRENT BILL - JULY 2018		543.56
TOTAL AMOUNT DUE		1,785.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 659.00

Your monthly electricity consumption chart

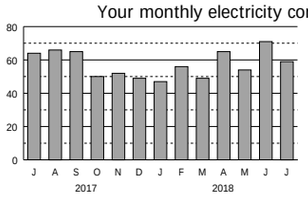

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.56		
Less : VAT	40.08		
Amount Net of VAT	503.48		
Less: BIR 2306	16.72		
BIR 2307	9.32	VATable Sales	462.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.94
Amount Due	477.44	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	517.52	TOTAL SALES	543.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,IRENEA
Meter Number : 513996 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 354F C PADILLA ST
Billing Address: 354F C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225546406860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866577

22514300007

Date : 07-27-2018

BC20/212.0/9300/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251430000-7

Customer Information----------

Name : CABARAL,HOMMER MARIANO TM C.

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515904 GS6	Pole No	:	0437305
Serial No	:	70886332	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42953
Period From	:	06-26-2018	Prev Rdg	:	42382
No of Days	:	30	Diff Rdg	:	571
Avg kWh/day	:	19.03	Registered	:	571
Conn Load	:	100	Billed kWh	:	571

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,033.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,396.99
Transmission Charge	0.3987/kWh	227.66
System Loss Charge	0.9007/kWh	514.30
Sub-Total		4,138.95
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	161.19
Surcharge	0.02 of 11,034.00	220.68
Sub-Total		432.12
Government Charges		
Franchise Tax - Local		46.57
Value Added Tax		
Generation		239.12
Transmission		23.82
System Loss		37.07
Distribution		196.66
Others		38.10
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
NPC Stranded Debts	0.0265/kWh	15.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	146.35
Sub-Total		947.83
CURRENT BILL - JULY 2018		7,157.70
TOTAL AMOUNT DUE		18,191.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 14,442.00

Your monthly electricity consumption chart

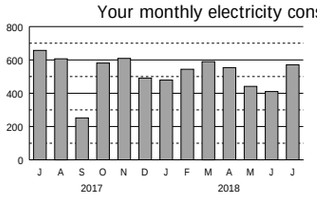

Avg Monthly Usage : 522.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,157.70		
Less : VAT	538.55		
Amount Net of VAT	6,619.15		
Less: BIR 2306	224.41		
BIR 2307	125.13	VATable Sales	6,209.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.28
Amount Due	6,269.61	VAT Zero Rated Sales	0.00
Add : VAT	538.55	VAT Amount	538.55
TOTAL AMOUNT DUE	6,808.16	TOTAL SALES	7,157.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,HOMMER MARIANO TM C.

Meter Number : 515904 GS6

Pole Number : 0437305

Billing Period : JULY 2018

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222135567752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22234300006

1015865499

Date : 07-27-2018

BC20/212.0/9400/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223430000-6

Customer Information----------

Name : REYES,PRISCILLA U DELOS

Premise Address: 354-E C PADILLA ST
Billing Address: 354-E C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514516 GS6	Pole No	:	0437256
Serial No	:	60126580	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8475
Period From	:	06-26-2018	Prev Rdg	:	8387
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 49.08
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 5.08
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.78
CURRENT BILL - JULY 2018		980.37
TOTAL AMOUNT DUE		1,758.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,650.00

Your monthly electricity consumption chart

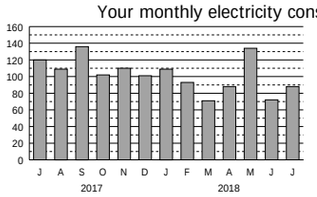

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.37		
Less : VAT	72.56		
Amount Net of VAT	907.81		
Less: BIR 2306	30.25		
BIR 2307	17.04	VATable Sales	845.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	860.52	VAT Zero Rated Sales	0.00
Add : VAT	72.56	VAT Amount	72.56
TOTAL AMOUNT DUE	933.08	TOTAL SALES	980.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,PRISCILLA U DELOS
Meter Number : 514516 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 354-E C PADILLA ST
Billing Address: 354-E C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737597498004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872185

73784300003

Date : 07-27-2018

BC20/212.0/9500/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378430000-3

Customer Information----------

Name : FERNANDEZ,MARILOU VIBAT

Premise Address: 348-E C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 348-E C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	316374 GS6	Pole No	:	0437305
Serial No	:	41738390	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4037
Period From	:	06-26-2018	Prev Rdg	:	3989
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 179.05
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 16.22
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.21
CURRENT BILL - JULY 2018		370.44
Advance Payment/Credit Adjustments		- 226.40
TOTAL AMOUNT DUE		319.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 400.00

Your monthly electricity consumption chart

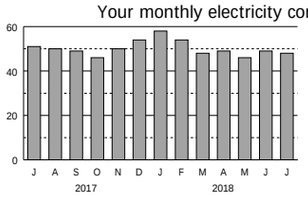

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.44		
Less : VAT	26.40		
Amount Net of VAT	344.04		
Less: BIR 2306	11.00		
BIR 2307	6.27	VATable Sales	311.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	326.77	VAT Zero Rated Sales	0.00
Add : VAT	26.40	VAT Amount	26.40
TOTAL AMOUNT DUE	353.17	TOTAL SALES	370.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MARILOU VIBAT

Meter Number : 316374 GS6

Pole Number : 0437305

Billing Period : JULY 2018

Premise Address: 348-E C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 348-E C. PADILLA ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289961923727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28922300000

1015871335

Date : 07-27-2018

BC20/212.0/9700/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892230000-0

Customer Information----------

Name : FERNANDEZ,FELIPE A -DWN

Premise Address: 354-E C. PADILLA ST INT. OPP. FLORA COROMINAS
Billing Address: 354-E C. PADILLA ST INT. OPP. FLORA COROMINAS

TIN :

Metering Information----------

Meter No	:	513978 GS6	Pole No	:	0437256
Serial No	:	65578859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3695
Period From	:	06-26-2018	Prev Rdg	:	3660
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.44
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.54
CURRENT BILL - JULY 2018		237.38
TOTAL AMOUNT DUE		460.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 155.00

Your monthly electricity consumption chart

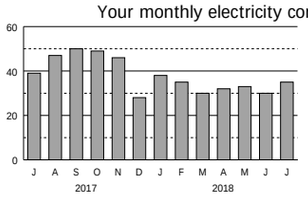

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.38		
Less : VAT	16.83		
Amount Net of VAT	220.55		
Less: BIR 2306	7.02		
BIR 2307	3.97	VATable Sales	196.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.71
Amount Due	209.56	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	226.39	TOTAL SALES	237.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,FELIPE A -DWN
Meter Number : 513978 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 354-E C. PADILLA ST INT. OPP. FLORA COROMINAS
Billing Address: 354-E C. PADILLA ST INT. OPP. FLORA COROMINAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679172388887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869414

67922300008

Date : 07-27-2018

BC20/212.0/9800/1106361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792230000-8

Customer Information----------

Name : PANUGAN,SALOMECITA

Premise Address: 362 AC PADILLA ST OPP SHELL STATION
Billing Address: 362 AC PADILLA ST OPP SHELL STATION

TIN :

Metering Information----------

Meter No	:	558477 GS6	Pole No	:	1106361
Serial No	:	60938750	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13545
Period From	:	06-26-2018	Prev Rdg	:	13507
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 14.53
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		45.14
CURRENT BILL - JULY 2018		267.77
TOTAL AMOUNT DUE		1,133.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 500.00

Your monthly electricity consumption chart

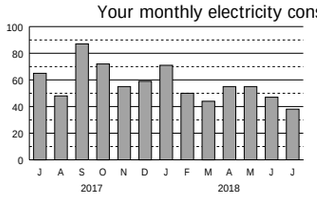

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.77		
Less : VAT	19.33		
Amount Net of VAT	248.44		
Less: BIR 2306	8.07		
BIR 2307	4.49	VATable Sales	222.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.81
Amount Due	235.88	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	255.21	TOTAL SALES	267.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGAN,SALOMECITA
Meter Number : 558477 GS6
Pole Number : 1106361
Billing Period : JULY 2018

Premise Address: 362 AC PADILLA ST OPP SHELL STATION
Billing Address: 362 AC PADILLA ST OPP SHELL STATION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971692140194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864801

97105300004

Date : 07-27-2018

BC20/212.0/9900/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710530000-4

Customer Information----------

Name : ABADILLA,CIRILA M

Premise Address: 362-A C PADILLA ST DULJO-FATIMA
Billing Address: 362-A C PADILLA ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516542 GS6	Pole No	:	1106382
Serial No	:	67569032	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2048
Period From	:	06-26-2018	Prev Rdg	:	2025
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 13.13
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.88
CURRENT BILL - JULY 2018		113.78
TOTAL AMOUNT DUE		177.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 450.00

Your monthly electricity consumption chart

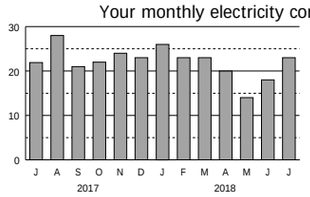

Avg Monthly Usage : 22.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.78		
Less : VAT	7.59		
Amount Net of VAT	106.19		
Less: BIR 2306	3.17		
BIR 2307	1.83	VATable Sales	90.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.29
Amount Due	101.19	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	108.78	TOTAL SALES	113.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,CIRILA M
Meter Number : 516542 GS6
Pole Number : 1106382
Billing Period : JULY 2018

Premise Address: 362-A C PADILLA ST DULJO-FATIMA
Billing Address: 362-A C PADILLA ST DULJO-FATIMA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280738107760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867918

28073300007

Date : 07-27-2018

BC20/212.0/10000/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807330000-7

Customer Information----------
Name : PIOQUINTO,ARNULFO T TM
Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514429 GS6	Pole No	:	0437256
Serial No	:	69507309	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19701
Period From	:	06-26-2018	Prev Rdg	:	19281
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	100	Billed kWh	:	420

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,401.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,498.66
Transmission Charge	0.3987/kWh	167.45
System Loss Charge	0.9007/kWh	378.29
Sub-Total		3,044.40
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	118.57
Surcharge	0.02 of 13,647.50	272.95
Sub-Total		428.48
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		175.88
Transmission		17.51
System Loss		27.25
Distribution		144.81
Others		41.40
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.65
Sub-Total		711.52
CURRENT BILL - JULY 2018		5,391.15
TOTAL AMOUNT DUE		12,792.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 4,246.00

Your monthly electricity consumption chart

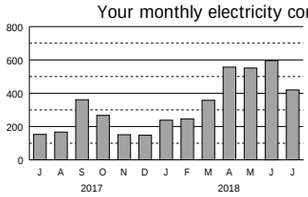

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.15		
Less : VAT	409.63		
Amount Net of VAT	4,981.52		
Less: BIR 2306	170.69		
BIR 2307	94.29	VATable Sales	4,679.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.89
Amount Due	4,716.54	VAT Zero Rated Sales	0.00
Add : VAT	409.63	VAT Amount	409.63
TOTAL AMOUNT DUE	5,126.17	TOTAL SALES	5,391.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIOQUINTO,ARNULFO T TM
Meter Number : 514429 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333671758583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33383911659

BILLING STATEMENT

1015869467

Date : 07-27-2018

BC20/212.0/10050/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338391165-9

Customer Information----------
Name : CABALLES,JOSEPHINE YOSORES

Premise Address: SITIO BLACKCATS C. PADILLA ST., CEBU CITY
Billing Address: SITIO BLACKCATS C. PADILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184322	Pole No	:	1106382
Serial No	:	40130299	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3830
Period From	:	06-26-2018	Prev Rdg	:	3645
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	598	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,807.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 4,807.50	96.15
Sub-Total		112.43
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		309.02
CURRENT BILL - JULY 2018		2,296.78
TOTAL AMOUNT DUE		7,104.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,590.00

Your monthly electricity consumption chart

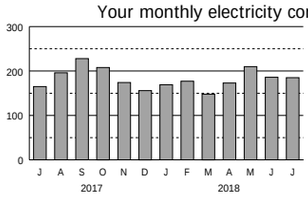

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.78		
Less : VAT	176.60		
Amount Net of VAT	2,120.18		
Less: BIR 2306	73.59		
BIR 2307	40.05	VATable Sales	1,987.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.42
Amount Due	2,006.54	VAT Zero Rated Sales	0.00
Add : VAT	176.60	VAT Amount	176.60
TOTAL AMOUNT DUE	2,183.14	TOTAL SALES	2,296.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10050/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JOSEPHINE YOSORES
Meter Number : MTR1184322
Pole Number : 1106382
Billing Period : JULY 2018

Premise Address: SITIO BLACKCATS C. PADILLA ST., CEBU CITY
Billing Address: SITIO BLACKCATS C. PADILLA ST., CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189223628726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870307

18922300001

Date : 07-27-2018

BC20/212.0/10100/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892230000-1

Customer Information----------

Name : RESMA,JULIAN

Premise Address: 358C C PADILLA ST
Billing Address: 358C C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516618 GS6	Pole No	:	0437256
Serial No	:	65864446	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19342
Period From	:	06-26-2018	Prev Rdg	:	19082
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,312.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.40
Surcharge	0.02 of 3,857.50	77.15
Sub-Total		173.43
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		14.53
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		428.92
CURRENT BILL - JULY 2018		3,235.92
TOTAL AMOUNT DUE		10,548.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 4,243.00

Your monthly electricity consumption chart

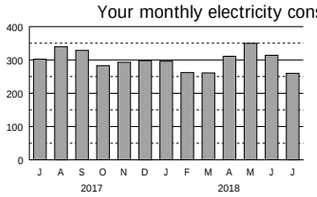

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.92		
Less : VAT	242.71		
Amount Net of VAT	2,993.21		
Less: BIR 2306	101.15		
BIR 2307	56.56	VATable Sales	2,807.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.21
Amount Due	2,835.50	VAT Zero Rated Sales	0.00
Add : VAT	242.71	VAT Amount	242.71
TOTAL AMOUNT DUE	3,078.21	TOTAL SALES	3,235.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,JULIAN

Meter Number : 516618 GS6

Pole Number : 0437256

Billing Period : JULY 2018

Premise Address: 358C C PADILLA ST
Billing Address: 358C C PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542655516100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54234300009

BILLING STATEMENT

1015872348

Date : 07-27-2018

BC20/212.0/10200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423430000-9

Customer Information----------
Name : AVILA,HELENO J

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516626 GS6	Pole No	:	0437256
Serial No	:	63447264	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10628
Period From	:	06-26-2018	Prev Rdg	:	10534
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		4.32
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 0.18
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.61
CURRENT BILL - JULY 2018		1,109.27
TOTAL AMOUNT DUE		2,386.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,271.00

Your monthly electricity consumption chart

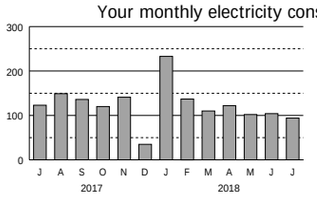

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.27		
Less : VAT	82.70		
Amount Net of VAT	1,026.57		
Less: BIR 2306	34.48		
BIR 2307	19.34	VATable Sales	959.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.91
Amount Due	972.75	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,055.45	TOTAL SALES	1,109.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,HELENO J
Meter Number : 516626 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571655985356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865187

57173300005

Date : 07-27-2018

BC20/212.0/10400/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717330000-5

Customer Information----------

Name : BARING,ELMIRA DE LA CRUZ

Premise Address: 378 C. PADILLA ST DULJO FATIMA,CEBU CITY
Billing Address: 378 C. PADILLA ST DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197437	Pole No	:	1106382
Serial No	:	40143414	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1272
Period From	:	06-26-2018	Prev Rdg	:	1231
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		53.53
CURRENT BILL - JULY 2018		333.45
TOTAL AMOUNT DUE		734.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,010.00

Your monthly electricity consumption chart

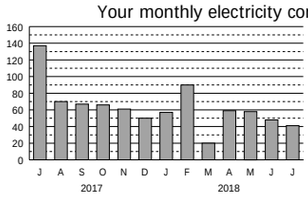

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.45		
Less : VAT	25.38		
Amount Net of VAT	308.07		
Less: BIR 2306	10.59		
BIR 2307	5.64	VATable Sales	279.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.15
Amount Due	291.84	VAT Zero Rated Sales	0.00
Add : VAT	25.38	VAT Amount	25.38
TOTAL AMOUNT DUE	317.22	TOTAL SALES	333.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,ELMIRA DE LA CRUZ

Meter Number : MTR1197437

Pole Number : 1106382

Billing Period : JULY 2018

Premise Address: 378 C. PADILLA ST DULJO FATIMA,CEBU CITY
Billing Address: 378 C. PADILLA ST DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 883953354037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869394

88357801856

Date : 07-27-2018

BC20/212.0/10700/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835780185-6

Customer Information----------
Name : CABANADA,MARIA CRISTINA LARANJO
Premise Address: 368 BLACK CATS DULJO FATIMA,CEBU CITY
Billing Address: 368 BLACK CATS DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101296	Pole No	:	0437256
Serial No	:	40050434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3259
Period From	:	06-26-2018	Prev Rdg	:	3145
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		186.42
CURRENT BILL - JULY 2018		1,380.22
TOTAL AMOUNT DUE		2,692.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,082.00

Your monthly electricity consumption chart

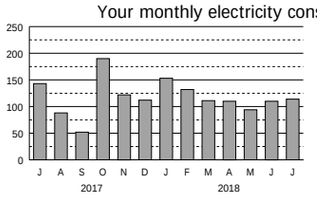

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.22		
Less : VAT	105.06		
Amount Net of VAT	1,275.16		
Less: BIR 2306	43.77		
BIR 2307	24.06	VATable Sales	1,193.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.36
Amount Due	1,207.33	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,312.39	TOTAL SALES	1,380.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANADA,MARIA CRISTINA LARANJO
Meter Number : MTR1101296
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 368 BLACK CATS DULJO FATIMA,CEBU CITY
Billing Address: 368 BLACK CATS DULJO FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025188359364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866937

02504300001

Date : 07-27-2018

BC20/212.0/10900/0437284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250430000-1

Customer Information----------

Name : AMATRIL,MA. LOURDES O

Premise Address: 368-B C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 368-B C. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098492	Pole No	:	0437284
Serial No	:	84452004	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3212
Period From	:	06-26-2018	Prev Rdg	:	3129
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	729	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 41.72
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.24
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.76
CURRENT BILL - JULY 2018		930.16
TOTAL AMOUNT DUE		1,891.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 920.00

Your monthly electricity consumption chart

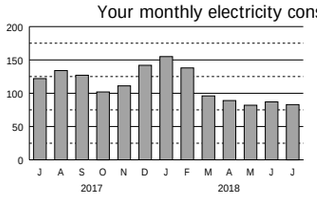

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.16		
Less : VAT	69.02		
Amount Net of VAT	861.14		
Less: BIR 2306	28.77		
BIR 2307	16.17	VATable Sales	802.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	816.20	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	885.22	TOTAL SALES	930.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMATRIL,MA. LOURDES O
Meter Number : MTR1098492
Pole Number : 0437284
Billing Period : JULY 2018

Premise Address: 368-B C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 368-B C. PADILLA ST. DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528496740776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867216

52864140430

Date : 07-27-2018

BC20/212.0/11050/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286414043-0

Customer Information----------

Name : SILVANO,GIOVANNIE BALUCOS

Premise Address: 362 SAN VICENTE BLACK CATS DULJO FATIMA, CEBU CITY

Billing Address: 362 SAN VICENTE BLACK CATS DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190465	Pole No	:	1106382
Serial No	:	40136442	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	479
Period From	:	06-26-2018	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		- 42.09
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		118.29
CURRENT BILL - JULY 2018		839.45
TOTAL AMOUNT DUE		1,107.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 303.99

Your monthly electricity consumption chart

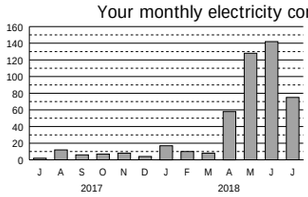

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.45		
Less : VAT	65.23		
Amount Net of VAT	774.22		
Less: BIR 2306	27.17		
BIR 2307	14.53	VATable Sales	721.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	732.52	VAT Zero Rated Sales	0.00
Add : VAT	65.23	VAT Amount	65.23
TOTAL AMOUNT DUE	797.75	TOTAL SALES	839.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11050/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVANO,GIOVANNIE BALUCOS

Meter Number : MTR1190465

Pole Number : 1106382

Billing Period : JULY 2018

Premise Address: 362 SAN VICENTE BLACK CATS DULJO FATIMA, CEBU CITY

Billing Address: 362 SAN VICENTE BLACK CATS DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779661470271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869097

77922300007

Date : 07-27-2018

BC20/212.0/11200/1106361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792230000-7

Customer Information----------

Name : VILLACORTA,PASCUAL

Premise Address: 368 C PADILLA ST INT BK FELIPE FERNANDEZ
Billing Address: 368 C PADILLA ST INT BK FELIPE FERNANDEZ

TIN :

Metering Information----------

Meter No	:	515894 GS6	Pole No	:	1106361
Serial No	:	71646152	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9804
Period From	:	06-26-2018	Prev Rdg	:	9722
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		- 17.72
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 1.35
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		129.26
CURRENT BILL - JULY 2018		945.55
TOTAL AMOUNT DUE		2,092.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 980.00

Your monthly electricity consumption chart

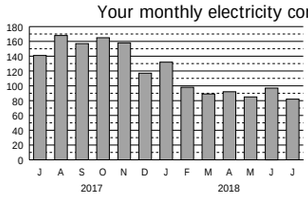

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.55		
Less : VAT	71.05		
Amount Net of VAT	874.50		
Less: BIR 2306	29.61		
BIR 2307	16.45	VATable Sales	816.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.21
Amount Due	828.44	VAT Zero Rated Sales	0.00
Add : VAT	71.05	VAT Amount	71.05
TOTAL AMOUNT DUE	899.49	TOTAL SALES	945.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,PASCUAL
Meter Number : 515894 GS6
Pole Number : 1106361
Billing Period : JULY 2018

Premise Address: 368 C PADILLA ST INT BK FELIPE FERNANDEZ
Billing Address: 368 C PADILLA ST INT BK FELIPE FERNANDEZ

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472296232245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865798

47225300004

Date : 07-27-2018

BC20/212.0/11300/1106361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722530000-4

Customer Information----------

Name : CASTANEDA,WILSON T

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514478 GS6	Pole No	:	1106361
Serial No	:	65022369	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21999
Period From	:	06-26-2018	Prev Rdg	:	21599
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,478.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,379.68
Transmission Charge	0.3987/kWh	159.48
System Loss Charge	0.9007/kWh	360.28
Sub-Total		2,899.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.92
Surcharge	0.02 of 5,478.50	109.57
Sub-Total		257.69
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		167.51
Transmission		16.69
System Loss		25.97
Distribution		137.94
Others		21.25
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.52
Sub-Total		658.39
CURRENT BILL - JULY 2018		4,965.04
TOTAL AMOUNT DUE		10,443.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 5,613.00

Your monthly electricity consumption chart

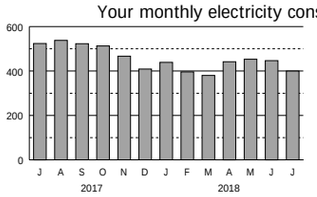

Avg Monthly Usage : 456.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.04		
Less : VAT	372.01		
Amount Net of VAT	4,593.03		
Less: BIR 2306	155.02		
BIR 2307	86.78	VATable Sales	4,306.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.38
Amount Due	4,351.23	VAT Zero Rated Sales	0.00
Add : VAT	372.01	VAT Amount	372.01
TOTAL AMOUNT DUE	4,723.24	TOTAL SALES	4,965.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANEDA,WILSON T
Meter Number : 514478 GS6
Pole Number : 1106361
Billing Period : JULY 2018

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200799094286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857146

20032300004

Date : 07-27-2018

BC20/212.0/11400/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003230000-4

Customer Information----------

Name : NOLASCO,LUCIANO

Premise Address: BK 368&354E C PADILLA
Billing Address: BK 368&354E C PADILLA

TIN :

Metering Information----------

Meter No	:	514426 GS6	Pole No	:	0437424
Serial No	:	52255916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11779
Period From	:	06-26-2018	Prev Rdg	:	11639
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,619.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 7,619.00	152.38
Sub-Total		204.22
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		21.23
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		245.47
CURRENT BILL - JULY 2018		1,870.08
TOTAL AMOUNT DUE		9,489.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 3,476.00

Your monthly electricity consumption chart

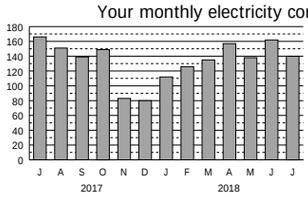

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.08		
Less : VAT	144.37		
Amount Net of VAT	1,725.71		
Less: BIR 2306	60.16		
BIR 2307	32.74	VATable Sales	1,624.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.10
Amount Due	1,632.81	VAT Zero Rated Sales	0.00
Add : VAT	144.37	VAT Amount	144.37
TOTAL AMOUNT DUE	1,777.18	TOTAL SALES	1,870.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOLASCO,LUCIANO

Meter Number : 514426 GS6

Pole Number : 0437424

Billing Period : JULY 2018

Premise Address: BK 368&354E C PADILLA
Billing Address: BK 368&354E C PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250189929931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25024300003

1015857128

Date : 07-27-2018

BC20/212.0/11700/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502430000-3

Customer Information----------

Name : TOCAO,JONATHAN C TM

Premise Address: 362-A C PADILLA ST DULJO FATIMA
Billing Address: 362-A C PADILLA ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516461 GS6	Pole No	:	0437256
Serial No	:	58871314	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21309
Period From	:	06-26-2018	Prev Rdg	:	21106
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,135.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 6,135.50	122.71
Sub-Total		197.88
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		18.90
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		343.08
CURRENT BILL - JULY 2018		2,598.28
Debit Adjustments		241.25
TOTAL AMOUNT DUE		8,974.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,882.00

Your monthly electricity consumption chart

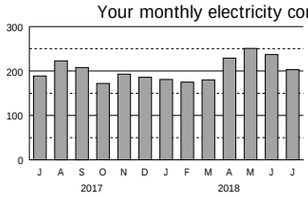

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.28		
Less : VAT	197.22		
Amount Net of VAT	2,401.06		
Less: BIR 2306	82.19		
BIR 2307	45.44	VATable Sales	2,255.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.86
Amount Due	2,273.43	VAT Zero Rated Sales	0.00
Add : VAT	197.22	VAT Amount	197.22
TOTAL AMOUNT DUE	2,470.65	TOTAL SALES	2,598.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOCAO,JONATHAN C TM

Meter Number : 516461 GS6

Pole Number : 0437256

Billing Period : JULY 2018

Premise Address: 362-A C PADILLA ST DULJO FATIMA
Billing Address: 362-A C PADILLA ST DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100661057877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10032300005

1015857374
Date : 07-27-2018
BC20/212.0/11800/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003230000-5

Customer Information----------
Name : TOCAO,GRACIANO
Premise Address: 386C PADILLA ST INT
Billing Address: 386C PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	514045 GS6	Pole No	:	0437256
Serial No	:	53793672	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4626
Period From	:	06-26-2018	Prev Rdg	:	4626
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 183.00	3.66
Sub-Total		3.66
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.11
CURRENT BILL - JULY 2018		9.77
TOTAL AMOUNT DUE		192.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 256.00

Your monthly electricity consumption chart

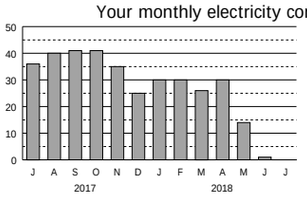

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.77		
Less : VAT	1.05		
Amount Net of VAT	8.72		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	8.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	9.16	TOTAL SALES	9.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOCAO,GRACIANO
Meter Number : 514045 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 386C PADILLA ST INT
Billing Address: 386C PADILLA ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500747664547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857413

50032300001

Date : 07-27-2018

BC20/212.0/11900/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003230000-1

Customer Information----------

Name : ABESTA,CONSTANCIO

Premise Address: 386A C PADILLA ST
Billing Address: 386A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516554 GS6	Pole No	:	0437424
Serial No	:	58799166	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34824
Period From	:	06-26-2018	Prev Rdg	:	34445
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,254.75
Transmission Charge	0.3987/kWh	151.11
System Loss Charge	0.9007/kWh	341.37
Sub-Total		2,747.23
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.99
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		172.23
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		158.72
Transmission		15.81
System Loss		24.60
Distribution		130.73
Others		11.44
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.14
Sub-Total		614.62
CURRENT BILL - JULY 2018		4,623.51
TOTAL AMOUNT DUE		4,902.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 1,315.00

Your monthly electricity consumption chart

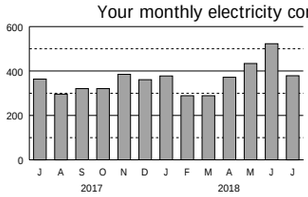

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.51		
Less : VAT	343.81		
Amount Net of VAT	4,279.70		
Less: BIR 2306	143.27		
BIR 2307	80.78	VATable Sales	4,008.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.81
Amount Due	4,055.65	VAT Zero Rated Sales	0.00
Add : VAT	343.81	VAT Amount	343.81
TOTAL AMOUNT DUE	4,399.46	TOTAL SALES	4,623.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABESTA,CONSTANCIO
Meter Number : 516554 GS6
Pole Number : 0437424
Billing Period : JULY 2018

Premise Address: 386A C PADILLA ST
Billing Address: 386A C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959237378503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95932571607

BILLING STATEMENT

1015860686

Date : 07-27-2018

BC20/212.0/12000/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593257160-7

Customer Information----------
Name : ABESTA,TEODORA TUYOR

Premise Address: 386 C. PADILLA STREET CEBU CITY
Billing Address: 386 C. PADILLA STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	001659 EFS6	Pole No	:	0437424
Serial No	:	89650435	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6081
Period From	:	06-26-2018	Prev Rdg	:	5971
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 3,036.50	60.73
Sub-Total		101.46
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		9.55
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		185.46
CURRENT BILL - JULY 2018		1,404.02
TOTAL AMOUNT DUE		2,903.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,537.00

Your monthly electricity consumption chart

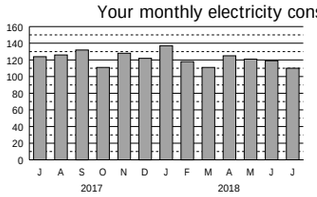

Avg Monthly Usage : 121.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.02		
Less : VAT	106.44		
Amount Net of VAT	1,297.58		
Less: BIR 2306	44.37		
BIR 2307	24.55	VATable Sales	1,218.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.02
Amount Due	1,228.66	VAT Zero Rated Sales	0.00
Add : VAT	106.44	VAT Amount	106.44
TOTAL AMOUNT DUE	1,335.10	TOTAL SALES	1,404.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABESTA,TEODORA TUYOR
Meter Number : 001659 EFS6
Pole Number : 0437424
Billing Period : JULY 2018

Premise Address: 386 C. PADILLA STREET CEBU CITY
Billing Address: 386 C. PADILLA STREET CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167720946902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16754420798

BILLING STATEMENT

1015862929

Date : 07-27-2018

BC20/212.0/12100/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675442079-8

Customer Information----------
Name : ABESTA,GLENDA GALORFORT

Premise Address: 386 C.PADILLA DULJO FATIMA
Billing Address: 386 C.PADILLA DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1042237	Pole No	:	0437424
Serial No	:	126813451	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3249
Period From	:	06-26-2018	Prev Rdg	:	3137
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		73.29
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		6.09
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		184.99
CURRENT BILL - JULY 2018		1,395.59
TOTAL AMOUNT DUE		2,985.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,200.00

Your monthly electricity consumption chart

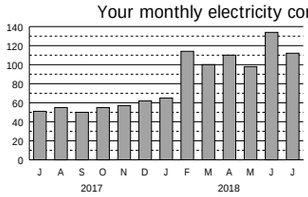

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.59		
Less : VAT	104.75		
Amount Net of VAT	1,290.84		
Less: BIR 2306	43.66		
BIR 2307	24.39	VATable Sales	1,210.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.24
Amount Due	1,222.79	VAT Zero Rated Sales	0.00
Add : VAT	104.75	VAT Amount	104.75
TOTAL AMOUNT DUE	1,327.54	TOTAL SALES	1,395.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABESTA,GLENDA GALORFORT
Meter Number : MTR1042237
Pole Number : 0437424
Billing Period : JULY 2018

Premise Address: 386 C.PADILLA DULJO FATIMA
Billing Address: 386 C.PADILLA DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284089695011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869659

28424665173

Date : 07-27-2018

BC20/212.0/12200/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842466517-3

Customer Information----------

Name : ABESTA,MARITES BIHAGAN

Premise Address: 386 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 386 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2914 EIS6	Pole No	:	0437424
Serial No	:	83302420	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11649
Period From	:	06-26-2018	Prev Rdg	:	11222
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	346	Billed kWh	:	427

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,728.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,540.31
Transmission Charge	0.3987/kWh	170.24
System Loss Charge	0.9007/kWh	384.60
Sub-Total		3,095.15
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	120.54
Surcharge	0.02 of 4,729.00	94.58
Sub-Total		252.70
Government Charges		
Franchise Tax - Local		34.31
Value Added Tax		
Generation		178.81
Transmission		17.80
System Loss		27.73
Distribution		147.21
Others		19.98
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.44
Sub-Total		699.91
CURRENT BILL - JULY 2018		5,274.54
TOTAL AMOUNT DUE		10,003.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,695.00

Your monthly electricity consumption chart

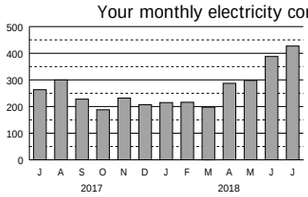

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,274.54		
Less : VAT	394.36		
Amount Net of VAT	4,880.18		
Less: BIR 2306	164.32		
BIR 2307	92.18	VATable Sales	4,574.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.55
Amount Due	4,623.68	VAT Zero Rated Sales	0.00
Add : VAT	394.36	VAT Amount	394.36
TOTAL AMOUNT DUE	5,018.04	TOTAL SALES	5,274.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABESTA,MARITES BIHAGAN
Meter Number : 2914 EIS6
Pole Number : 0437424
Billing Period : JULY 2018

Premise Address: 386 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 386 C. PADILLA ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828293001046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868102

82882300005

Date : 07-27-2018

BC20/212.0/12300/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288230000-5

Customer Information----------

Name : RANAN,NANET TM P.

Premise Address: 368 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 368 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516501 GS6	Pole No	:	0437256
Serial No	:	54655463	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11931
Period From	:	06-26-2018	Prev Rdg	:	11857
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		- 62.07
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 5.51
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		112.06
CURRENT BILL - JULY 2018		803.11
TOTAL AMOUNT DUE		2,303.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 471.00

Your monthly electricity consumption chart

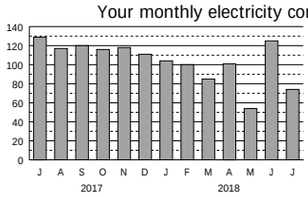

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.11		
Less : VAT	59.86		
Amount Net of VAT	743.25		
Less: BIR 2306	24.95		
BIR 2307	13.92	VATable Sales	691.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.20
Amount Due	704.38	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	764.24	TOTAL SALES	803.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANAN,NANET TM P.
Meter Number : 516501 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 368 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 368 C PADILLA ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/12300/0/10/07-27-2018/33 2171

Bill ID 868685253386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863867

86822300009

Date : 07-27-2018

BC20/212.0/12500/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682230000-9

Customer Information----------
Name : GO,DOMINGO TM J.

Premise Address: 386 C PADILLA ST Cebu City
Billing Address: 386 C PADILLA ST Cebu City

TIN :

Metering Information----------

Meter No	:	514023 GS6	Pole No	:	0437256
Serial No	:	52312406	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10717
Period From	:	06-26-2018	Prev Rdg	:	10590
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		80.71
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		6.62
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		209.37
CURRENT BILL - JULY 2018		1,579.04
TOTAL AMOUNT DUE		3,263.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,851.00

Your monthly electricity consumption chart

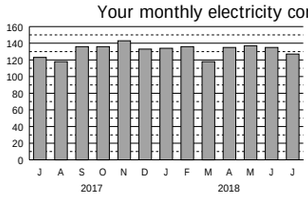

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.04		
Less : VAT	118.42		
Amount Net of VAT	1,460.62		
Less: BIR 2306	49.35		
BIR 2307	27.60	VATable Sales	1,369.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.95
Amount Due	1,383.67	VAT Zero Rated Sales	0.00
Add : VAT	118.42	VAT Amount	118.42
TOTAL AMOUNT DUE	1,502.09	TOTAL SALES	1,579.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,DOMINGO TM J.
Meter Number : 514023 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 386 C PADILLA ST Cebu City
Billing Address: 386 C PADILLA ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/12500/0/10/07-27-2018/33 2172

Bill ID 459848865538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861300

45982300001

Date : 07-27-2018

BC20/212.0/12600/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598230000-1

Customer Information----------

Name : VILLACORTA,AURELIO ENCORPORADO

Premise Address: 78 SPOLARIUM ST CEBU CITY
Billing Address: 78 SPOLARIUM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	514496 GS6	Pole No	:	0437424
Serial No	:	68101992	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9539
Period From	:	06-26-2018	Prev Rdg	:	9441
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		5.92
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		- 0.02
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		156.12
CURRENT BILL - JULY 2018		1,157.81
TOTAL AMOUNT DUE		2,560.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,570.00

Your monthly electricity consumption chart

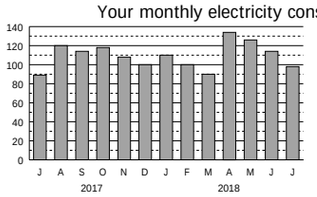

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.81		
Less : VAT	86.35		
Amount Net of VAT	1,071.46		
Less: BIR 2306	35.99		
BIR 2307	20.18	VATable Sales	1,001.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.77
Amount Due	1,015.29	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,101.64	TOTAL SALES	1,157.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,AURELIO ENCORPORADO
Meter Number : 514496 GS6
Pole Number : 0437424
Billing Period : JULY 2018

Premise Address: 78 SPOLARIUM ST CEBU CITY
Billing Address: 78 SPOLARIUM ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 223985893068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866010

22394069144

Date : 07-27-2018

BC20/212.0/12700/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239406914-4

Customer Information----------
Name : DUAT,VICTORIA BATINGAL

Premise Address: 386-C PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 386-C PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1715886	Pole No	:	0437424
Serial No	:	41040155	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	989
Period From	:	06-26-2018	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	236	Billed kWh	:	366

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,548.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,177.41
Transmission Charge	0.3987/kWh	145.92
System Loss Charge	0.9007/kWh	329.66
Sub-Total		2,652.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.32
Surcharge	0.02 of 10,549.00	210.98
Sub-Total		346.50
Government Charges		
Franchise Tax - Local		30.39
Value Added Tax		
Generation		153.28
Transmission		15.27
System Loss		23.75
Distribution		126.27
Others		32.83
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.81
Sub-Total		616.70
CURRENT BILL - JULY 2018		4,668.43
TOTAL AMOUNT DUE		15,217.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,930.00

Your monthly electricity consumption chart

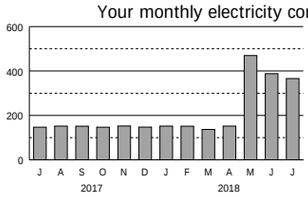

Avg Monthly Usage : 208.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,668.43		
Less : VAT	353.82		
Amount Net of VAT	4,314.61		
Less: BIR 2306	147.43		
BIR 2307	81.64	VATable Sales	4,051.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.88
Amount Due	4,085.54	VAT Zero Rated Sales	0.00
Add : VAT	353.82	VAT Amount	353.82
TOTAL AMOUNT DUE	4,439.36	TOTAL SALES	4,668.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUAT,VICTORIA BATINGAL
Meter Number : BSV1715886
Pole Number : 0437424
Billing Period : JULY 2018

Premise Address: 386-C PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 386-C PADILLA ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/12700/0/10/07-27-2018/33 2174

Bill ID 600996497392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60032300000

BILLING STATEMENT

1015857319

Date : 07-27-2018

BC20/212.0/12800/0437410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003230000-0

Customer Information----------

Name : ADOLFO,ROMEO M

Premise Address: C PADILA ST.,
Billing Address: C PADILA ST.,

TIN :

Metering Information----------

Meter No	:	MTR1063571	Pole No	:	0437410
Serial No	:	125292927	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9625
Period From	:	06-26-2018	Prev Rdg	:	9234
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:		Billed kWh	:	391

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,274.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,326.14
Transmission Charge	0.3987/kWh	155.89
System Loss Charge	0.9007/kWh	352.17
Sub-Total		2,834.20
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 10,774.00	215.48
Sub-Total		249.89
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		163.74
Transmission		16.30
System Loss		25.40
Distribution		134.85
Others		33.77
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.21
Sub-Total		653.98
CURRENT BILL - JULY 2018		4,861.83
Debit Adjustments		0.02
TOTAL AMOUNT DUE		10,136.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 5,501.00

Your monthly electricity consumption chart

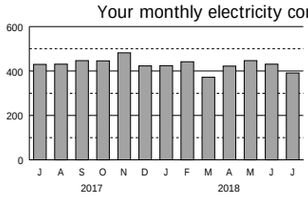

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,861.83		
Less : VAT	374.06		
Amount Net of VAT	4,487.77		
Less: BIR 2306	155.86		
BIR 2307	84.79	VATable Sales	4,207.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.92
Amount Due	4,247.12	VAT Zero Rated Sales	0.00
Add : VAT	374.06	VAT Amount	374.06
TOTAL AMOUNT DUE	4,621.18	TOTAL SALES	4,861.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,ROMEO M
Meter Number : MTR1063571
Pole Number : 0437410
Billing Period : JULY 2018

Premise Address: C PADILA ST.,
Billing Address: C PADILA ST.,

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000630091298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00032300006

1015857162

Date : 07-27-2018

BC20/212.0/12900/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003230000-6

Customer Information----------
Name : CRUZ,EUFEMIA DELA
Premise Address: 386C C PADILLA ST
Billing Address: 386C C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516496 GS6	Pole No	:	0437424
Serial No	:	52196033	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5686
Period From	:	06-26-2018	Prev Rdg	:	5581
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		5.67
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.38
CURRENT BILL - JULY 2018		1,308.32
TOTAL AMOUNT DUE		2,784.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,615.00

Your monthly electricity consumption chart

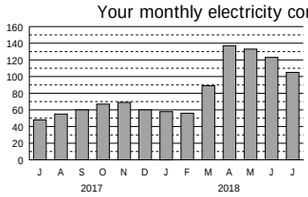

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.32		
Less : VAT	98.18		
Amount Net of VAT	1,210.14		
Less: BIR 2306	40.91		
BIR 2307	22.87	VATable Sales	1,134.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,146.36	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,244.54	TOTAL SALES	1,308.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,EUFEMIA DELA
Meter Number : 516496 GS6
Pole Number : 0437424
Billing Period : JULY 2018

Premise Address: 386C C PADILLA ST
Billing Address: 386C C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610189663134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861382

61014300000

Date : 07-27-2018

BC20/212.0/13000/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101430000-0

Customer Information----------

Name : CARTEN,GERRY P TM

Premise Address: C PADILLA ST DULJO-FATIM
Billing Address: C PADILLA ST DULJO-FATIM

TIN :

Metering Information----------

Meter No	:	515868 GS6	Pole No	:	0437424
Serial No	:	63467967	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6564
Period From	:	06-26-2018	Prev Rdg	:	6463
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.52
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.88
CURRENT BILL - JULY 2018		1,259.28
TOTAL AMOUNT DUE		2,704.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,142.00

Your monthly electricity consumption chart

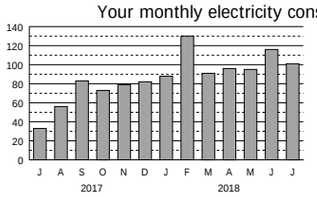

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.28		
Less : VAT	94.53		
Amount Net of VAT	1,164.75		
Less: BIR 2306	39.39		
BIR 2307	22.01	VATable Sales	1,092.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.35
Amount Due	1,103.35	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,197.88	TOTAL SALES	1,259.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/13000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTEN,GERRY P TM
Meter Number : 515868 GS6
Pole Number : 0437424
Billing Period : JULY 2018

Premise Address: C PADILLA ST DULJO-FATIM
Billing Address: C PADILLA ST DULJO-FATIM

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 800243380827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857168

80032300008

Date : 07-27-2018

BC20/212.0/13250/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003230000-8

Customer Information----------

Name : SOLANO,JEROME

Premise Address: BK CALTEX STN C PADILLA ST DANIELITO ANUNCIADO
Billing Address: BK CALTEX STN C PADILLA ST DANIELITO ANUNCIADO

TIN :

Metering Information----------

Meter No	:	514035 GS6	Pole No	:	0437445
Serial No	:	67663485	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35324
Period From	:	06-26-2018	Prev Rdg	:	34954
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,963.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,201.20
Transmission Charge	0.3987/kWh	147.52
System Loss Charge	0.9007/kWh	333.26
Sub-Total		2,681.98
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.45
Surcharge	0.02 of 4,963.50	99.27
Sub-Total		236.28
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		154.94
Transmission		15.44
System Loss		24.00
Distribution		127.64
Others		19.40
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		608.77
CURRENT BILL - JULY 2018		4,590.71
TOTAL AMOUNT DUE		9,553.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 5,029.00

Your monthly electricity consumption chart

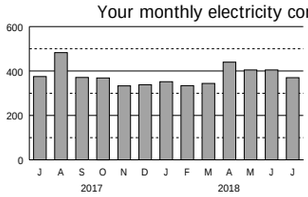

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,590.71		
Less : VAT	343.87		
Amount Net of VAT	4,246.84		
Less: BIR 2306	143.28		
BIR 2307	80.24	VATable Sales	3,981.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.90
Amount Due	4,023.32	VAT Zero Rated Sales	0.00
Add : VAT	343.87	VAT Amount	343.87
TOTAL AMOUNT DUE	4,367.19	TOTAL SALES	4,590.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/13250/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANO,JEROME
Meter Number : 514035 GS6
Pole Number : 0437445
Billing Period : JULY 2018

Premise Address: BK CALTEX STN C PADILLA ST DANIELITO ANUNCIADO
Billing Address: BK CALTEX STN C PADILLA ST DANIELITO ANUNCIADO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740249065275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873435

74005300004

Date : 07-27-2018

BC20/212.0/14000/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400530000-4

Customer Information----------

Name : HERNANDEZ,MA. ANGELIQUE E

Premise Address: 376 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 376 C. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516644 GS6	Pole No	:	0437256
Serial No	:	60082449	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9470
Period From	:	06-26-2018	Prev Rdg	:	9391
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	403	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 5.72
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		119.75
CURRENT BILL - JULY 2018		858.50
TOTAL AMOUNT DUE		1,696.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 828.00

Your monthly electricity consumption chart

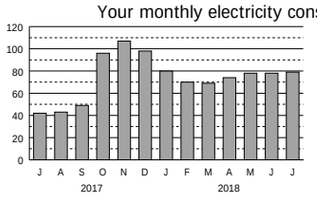

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.50		
Less : VAT	64.03		
Amount Net of VAT	794.47		
Less: BIR 2306	26.67		
BIR 2307	14.89	VATable Sales	738.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.72
Amount Due	752.91	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	816.94	TOTAL SALES	858.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/14000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,MA. ANGELIQUE E
Meter Number : 516644 GS6
Pole Number : 0437256
Billing Period : JULY 2018

Premise Address: 376 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 376 C. PADILLA ST. DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210674324017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861016

21032300002

Date : 07-27-2018

BC20/212.0/14200/0437466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103230000-2

Customer Information----------

Name : TROCIO,MAURICIA D

Premise Address: 134-2C PADILLA ST CEBU CITY C/O JOSEPHINE TROCIO
Billing Address: 134-2C PADILLA ST CEBU CITY C/O JOSEPHINE TROCIO

TIN :

Metering Information----------

Meter No	:	514076 GS6	Pole No	:	0437466
Serial No	:	67130195	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37093
Period From	:	06-26-2018	Prev Rdg	:	36711
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,038.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,272.59
Transmission Charge	0.3987/kWh	152.30
System Loss Charge	0.9007/kWh	344.07
Sub-Total		2,768.96
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.84
Surcharge	0.02 of 5,038.50	100.77
Sub-Total		242.23
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		159.96
Transmission		15.93
System Loss		24.81
Distribution		131.76
Others		19.83
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.91
Sub-Total		628.29
CURRENT BILL - JULY 2018		4,737.50
TOTAL AMOUNT DUE		9,775.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 5,715.00

Your monthly electricity consumption chart

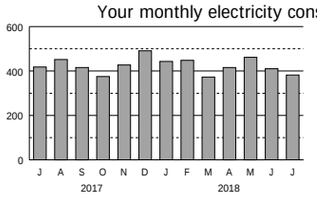

Avg Monthly Usage : 424.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.50		
Less : VAT	354.82		
Amount Net of VAT	4,382.68		
Less: BIR 2306	147.85		
BIR 2307	82.80	VATable Sales	4,109.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.47
Amount Due	4,152.03	VAT Zero Rated Sales	0.00
Add : VAT	354.82	VAT Amount	354.82
TOTAL AMOUNT DUE	4,506.85	TOTAL SALES	4,737.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/14200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROCIO,MAURICIA D
Meter Number : 514076 GS6
Pole Number : 0437466
Billing Period : JULY 2018

Premise Address: 134-2C PADILLA ST CEBU CITY C/O JOSEPHINE TROCIO
Billing Address: 134-2C PADILLA ST CEBU CITY C/O JOSEPHINE TROCIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330512221828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33032300007

BILLING STATEMENT

1015868310

Date : 07-27-2018

BC20/212.0/15300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303230000-7

Customer Information----------

Name : DELANTAR,MARILOU

Premise Address: #446 C PADILLA ST
Billing Address: #446 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513449 GS6	Pole No	:	0442135
Serial No	:	62695738	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7977
Period From	:	06-26-2018	Prev Rdg	:	7859
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		5.89
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.28
CURRENT BILL - JULY 2018		1,465.13
TOTAL AMOUNT DUE		2,924.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,534.00

Your monthly electricity consumption chart

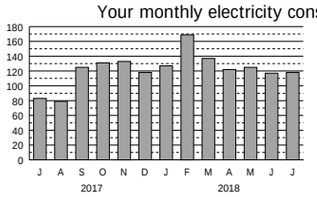

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.13		
Less : VAT	109.79		
Amount Net of VAT	1,355.34		
Less: BIR 2306	45.76		
BIR 2307	25.61	VATable Sales	1,270.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,283.97	VAT Zero Rated Sales	0.00
Add : VAT	109.79	VAT Amount	109.79
TOTAL AMOUNT DUE	1,393.76	TOTAL SALES	1,465.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTAR,MARILOU
Meter Number : 513449 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: #446 C PADILLA ST
Billing Address: #446 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103840953756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858564

10356894815

Date : 07-27-2018

BC20/212.0/15400/0442065/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035689481-5

Customer Information----------
Name : SOLLANO,LEONARDO YUBAL
Premise Address: SITIO BARBAC C. PADILLA DULJO FATIMA, CEBU CITY
Billing Address: SITIO BARBAC C. PADILLA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151264	Pole No	:	0442065
Serial No	:	85060520	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1700
Period From	:	06-26-2018	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	464	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		- 132.18
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		76.76
CURRENT BILL - JULY 2018		505.63
Debit Adjustments		0.01
TOTAL AMOUNT DUE		813.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,500.00

Your monthly electricity consumption chart

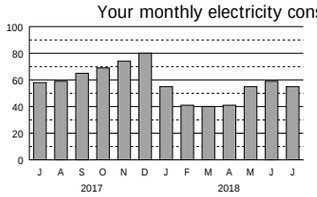

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.63		
Less : VAT	38.59		
Amount Net of VAT	467.04		
Less: BIR 2306	16.08		
BIR 2307	8.64	VATable Sales	428.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	442.32	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	480.91	TOTAL SALES	505.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLLANO,LEONARDO YUBAL
Meter Number : MTR1151264
Pole Number : 0442065
Billing Period : JULY 2018

Premise Address: SITIO BARBAC C. PADILLA DULJO FATIMA, CEBU CITY
Billing Address: SITIO BARBAC C. PADILLA DULJO FATIMA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/15400/0/10/07-27-2018/33 2182

Bill ID 069438955436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06998325846

1015863913

Date : 07-27-2018

BC20/212.0/15400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699832584-6

Customer Information----------
Name : DELANTAR,MARILOU EMBOY
Premise Address: 444 C. PADILLA ST.
Billing Address: 444 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	518218 GS6	Pole No	:	0442135
Serial No	:	57308693	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23402
Period From	:	06-26-2018	Prev Rdg	:	22861
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	345	Billed kWh	:	541

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,732.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,218.52
Transmission Charge	0.3987/kWh	215.70
System Loss Charge	0.9007/kWh	487.28
Sub-Total		3,921.50
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	152.72
Surcharge	0.02 of 8,732.50	174.65
Sub-Total		374.98
Government Charges		
Franchise Tax - Local		43.87
Value Added Tax		
Generation		226.56
Transmission		22.56
System Loss		35.12
Distribution		186.35
Others		31.94
NPC/PSALM Adjustment		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	138.66
Sub-Total		893.63
CURRENT BILL - JULY 2018		6,743.06
TOTAL AMOUNT DUE		15,475.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 8,798.00

Your monthly electricity consumption chart

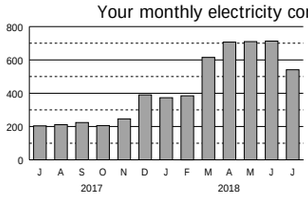

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,743.06		
Less : VAT	506.11		
Amount Net of VAT	6,236.95		
Less: BIR 2306	210.89		
BIR 2307	117.87	VATable Sales	5,849.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.52
Amount Due	5,908.19	VAT Zero Rated Sales	0.00
Add : VAT	506.11	VAT Amount	506.11
TOTAL AMOUNT DUE	6,414.30	TOTAL SALES	6,743.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTAR,MARILOU EMBOY
Meter Number : 518218 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 444 C. PADILLA ST.
Billing Address: 444 C. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817905605341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81791300007

BILLING STATEMENT

1015863876

Date : 07-27-2018

BC20/212.0/15600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179130000-7

Customer Information----------

Name : PADILLA,CONCHITA N

Premise Address: 442 A C PADILLA ST DULJO FATIMA 00002A
Billing Address: 442 A C PADILLA ST DULJO FATIMA 00002A

TIN :

Metering Information----------

Meter No	:	518220 GS6	Pole No	:	0442135
Serial No	:	61521340	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11706
Period From	:	06-26-2018	Prev Rdg	:	11591
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	170	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		74.65
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		6.18
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.81
CURRENT BILL - JULY 2018		1,432.10
TOTAL AMOUNT DUE		3,035.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,700.00

Your monthly electricity consumption chart

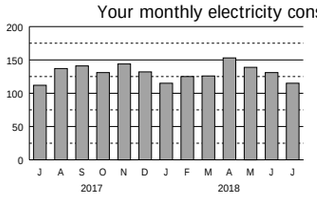

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.10		
Less : VAT	107.44		
Amount Net of VAT	1,324.66		
Less: BIR 2306	44.76		
BIR 2307	25.03	VATable Sales	1,242.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.37
Amount Due	1,254.87	VAT Zero Rated Sales	0.00
Add : VAT	107.44	VAT Amount	107.44
TOTAL AMOUNT DUE	1,362.31	TOTAL SALES	1,432.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,CONCHITA N
Meter Number : 518220 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 442 A C PADILLA ST DULJO FATIMA 00002A
Billing Address: 442 A C PADILLA ST DULJO FATIMA 00002A

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630125415055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63032300004

BILLING STATEMENT

1015869807

Date : 07-27-2018

BC20/212.0/15700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303230000-4

Customer Information----------
Name : PADILLA,PRAXEDES C

Premise Address: BSD 450 C PADILLA ST
Billing Address: BSD 450 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513008 GS6	Pole No	:	0442135
Serial No	:	61365268	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19318
Period From	:	06-26-2018	Prev Rdg	:	19153
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		108.74
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		9.06
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		272.26
CURRENT BILL - JULY 2018		2,054.15
TOTAL AMOUNT DUE		4,436.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,200.00

Your monthly electricity consumption chart

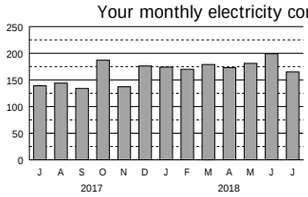

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.15		
Less : VAT	154.09		
Amount Net of VAT	1,900.06		
Less: BIR 2306	64.21		
BIR 2307	35.91	VATable Sales	1,781.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.17
Amount Due	1,799.94	VAT Zero Rated Sales	0.00
Add : VAT	154.09	VAT Amount	154.09
TOTAL AMOUNT DUE	1,954.03	TOTAL SALES	2,054.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,PRAXEDES C
Meter Number : 513008 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: BSD 450 C PADILLA ST
Billing Address: BSD 450 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530963142090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867989

53032300005

Date : 07-27-2018

BC20/212.0/15800/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303230000-5

Customer Information----------

Name : PADILLA,PRAXEDES C

Premise Address: 450 C PADILLA ST OPP LA SUERTE LUMBER DULJO-FATIMA
Billing Address: 450 C PADILLA ST OPP LA SUERTE LUMBER DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	513016 GS6	Pole No	:	0442135
Serial No	:	59319072	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28155
Period From	:	06-26-2018	Prev Rdg	:	27769
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	1130	Billed kWh	:	386

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,296.39
Transmission Charge	0.3987/kWh	153.90
System Loss Charge	0.9007/kWh	347.67
Sub-Total		2,797.96
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.97
Surcharge	0.02 of 4,300.00	86.00
Sub-Total		228.94
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		161.64
Transmission		16.10
System Loss		25.06
Distribution		133.14
Others		18.12
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.93
Sub-Total		632.84
CURRENT BILL - JULY 2018		4,769.20
TOTAL AMOUNT DUE		9,069.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 4,034.00

Your monthly electricity consumption chart

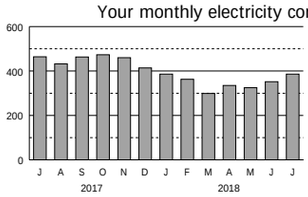

Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,769.20		
Less : VAT	356.62		
Amount Net of VAT	4,412.58		
Less: BIR 2306	148.61		
BIR 2307	83.35	VATable Sales	4,136.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.22
Amount Due	4,180.62	VAT Zero Rated Sales	0.00
Add : VAT	356.62	VAT Amount	356.62
TOTAL AMOUNT DUE	4,537.24	TOTAL SALES	4,769.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,PRAXEDES C
Meter Number : 513016 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 450 C PADILLA ST OPP LA SUERTE LUMBER DULJO-FATIMA
Billing Address: 450 C PADILLA ST OPP LA SUERTE LUMBER DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095241084337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872820

09574300001

Date : 07-27-2018

BC20/212.0/16000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957430000-1

Customer Information----------

Name : BAYNO,MARIVIC P

Premise Address: 444 C PADILLA ST DULJO-FATIMA, CEBU CITY C/O MARIFE LAGAHIT

Billing Address: 444 C PADILLA ST DULJO-FATIMA, CEBU CITY C/O MARIFE LAGAHIT

TIN :

Metering Information----------

Meter No	:	513442 GS6	Pole No	:	0442135
Serial No	:	65309356	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16646
Period From	:	06-26-2018	Prev Rdg	:	16443
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	140	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		123.11
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		9.86
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		333.48
CURRENT BILL - JULY 2018		2,513.91
TOTAL AMOUNT DUE		4,911.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 4,727.00

Your monthly electricity consumption chart

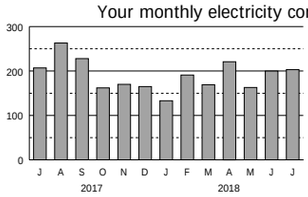

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.91		
Less : VAT	188.18		
Amount Net of VAT	2,325.73		
Less: BIR 2306	78.42		
BIR 2307	43.94	VATable Sales	2,180.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.30
Amount Due	2,203.37	VAT Zero Rated Sales	0.00
Add : VAT	188.18	VAT Amount	188.18
TOTAL AMOUNT DUE	2,391.55	TOTAL SALES	2,513.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,MARIVIC P

Meter Number : 513442 GS6

Pole Number : 0442135

Billing Period : JULY 2018

Premise Address: 444 C PADILLA ST DULJO-FATIMA, CEBU CITY C/O MARIFE LAGAHIT

Billing Address: 444 C PADILLA ST DULJO-FATIMA, CEBU CITY C/O MARIFE LAGAHIT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561686400049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56168018804

1015861766

Date : 07-27-2018

BC20/212.0/16100/0442065/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616801880-4

Customer Information----------

Name : MAGSAYO,FRITZIE BAYNO

Premise Address: 444 C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 444 C PADILLA ST. DULJO FATIMA,CEBU CITY

TIN : 229-679-433-000

Metering Information----------

Meter No	:	7217 EIS6	Pole No	:	0442065
Serial No	:	34569247	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3044
Period From	:	06-26-2018	Prev Rdg	:	2980
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 98.91
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.13
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.28
CURRENT BILL - JULY 2018		645.41
TOTAL AMOUNT DUE		1,317.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 730.00

Your monthly electricity consumption chart

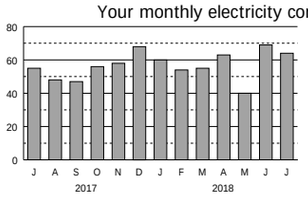

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.41		
Less : VAT	47.48		
Amount Net of VAT	597.93		
Less: BIR 2306	19.79		
BIR 2307	11.15	VATable Sales	553.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	566.99	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	614.47	TOTAL SALES	645.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGSAYO,FRITZIE BAYNO

Meter Number : 7217 EIS6

Pole Number : 0442065

Billing Period : JULY 2018

Premise Address: 444 C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 444 C PADILLA ST. DULJO FATIMA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419889277715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864998

41994300006

Date : 07-27-2018

BC20/212.0/16200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199430000-6

Customer Information----------

Name : PASA,MARIVIC B

Premise Address: 444 C. PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 444 C. PADILLA ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077667	Pole No	:	0442135
Serial No	:	40016902	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1571
Period From	:	06-26-2018	Prev Rdg	:	1521
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	175	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 180.85
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.22
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.41
CURRENT BILL - JULY 2018		392.07
TOTAL AMOUNT DUE		853.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 500.00

Your monthly electricity consumption chart

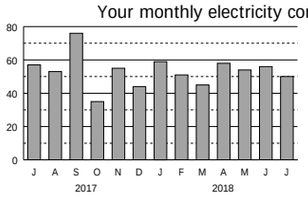

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.07		
Less : VAT	28.15		
Amount Net of VAT	363.92		
Less: BIR 2306	11.75		
BIR 2307	6.64	VATable Sales	329.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	345.53	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	373.68	TOTAL SALES	392.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASA,MARIVIC B
Meter Number : MTR1077667
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 444 C. PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 444 C. PADILLA ST. DULJO FATIMA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167390473354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863237

16724300005

Date : 07-27-2018

BC20/212.0/16300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672430000-5

Customer Information----------

Name : EMBOY,FELIX TM P

Premise Address: 444 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 444 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	513045 GS6	Pole No	:	0442135
Serial No	:	68542496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17995
Period From	:	06-26-2018	Prev Rdg	:	17799
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	340	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		123.93
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		10.13
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		322.63
CURRENT BILL - JULY 2018		2,433.10
TOTAL AMOUNT DUE		5,000.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 2,242.00

Your monthly electricity consumption chart

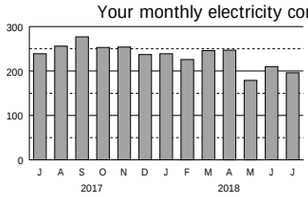

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.10		
Less : VAT	182.32		
Amount Net of VAT	2,250.78		
Less: BIR 2306	75.98		
BIR 2307	42.53	VATable Sales	2,110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.31
Amount Due	2,132.27	VAT Zero Rated Sales	0.00
Add : VAT	182.32	VAT Amount	182.32
TOTAL AMOUNT DUE	2,314.59	TOTAL SALES	2,433.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMBOY,FELIX TM P

Meter Number : 513045 GS6

Pole Number : 0442135

Billing Period : JULY 2018

Premise Address: 444 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 444 C PADILLA ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/16300/0/10/07-27-2018/33 2190

Bill ID 090620934258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09003300002

BILLING STATEMENT

1015870986

Date : 07-27-2018

BC20/212.0/16400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900330000-2

Customer Information----------

Name : ALCALA,CATALINA S.

Premise Address: 194CARLOCK ST. C PADILLA SITIO MALINAWON DULJO FATIMA CEBU CITY
Billing Address: 194CARLOCK ST. C PADILLA SITIO MALINAWON DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	512653 GS6	Pole No	:	0442135
Serial No	:	57583085	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9553
Period From	:	06-26-2018	Prev Rdg	:	9453
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	486	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		2.90
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.40
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.88
CURRENT BILL - JULY 2018		1,177.77
TOTAL AMOUNT DUE		2,451.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,070.00

Your monthly electricity consumption chart

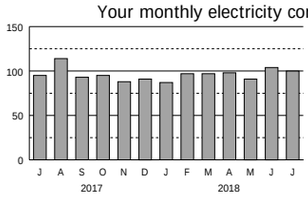

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.77		
Less : VAT	87.72		
Amount Net of VAT	1,090.05		
Less: BIR 2306	36.58		
BIR 2307	20.53	VATable Sales	1,018.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.16
Amount Due	1,032.94	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,120.66	TOTAL SALES	1,177.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCALA,CATALINA S.
Meter Number : 512653 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 194CARLOCK ST. C PADILLA SITIO MALINAWON DULJO FATIMA CEBU CITY
Billing Address: 194CARLOCK ST. C PADILLA SITIO MALINAWON DULJO FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/16400/0/10/07-27-2018/33 2191

Bill ID 809542835949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860654

80984300006

Date : 07-27-2018

BC20/212.0/16600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098430000-6

Customer Information----------

Name : NAVARRO,ANTOLIN JR. M

Premise Address: 450 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 450 C. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514034 GS6	Pole No	:	0442135
Serial No	:	58563570	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11037
Period From	:	06-26-2018	Prev Rdg	:	10921
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	544	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,533.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.7413/kWh	85.99
System Loss Charge	0.8851/kWh	102.67
Sub-Total		878.77
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		48.57
Transmission		9.04
System Loss		7.58
Distribution		40.43
Others		6.06
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		195.80
CURRENT BILL - JULY 2018		1,485.10
TOTAL AMOUNT DUE		3,018.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,405.00

Your monthly electricity consumption chart

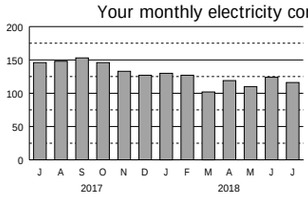

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.10		
Less : VAT	112.45		
Amount Net of VAT	1,372.65		
Less: BIR 2306	46.84		
BIR 2307	25.98	VATable Sales	1,289.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.35
Amount Due	1,299.83	VAT Zero Rated Sales	0.00
Add : VAT	112.45	VAT Amount	112.45
TOTAL AMOUNT DUE	1,412.28	TOTAL SALES	1,485.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ANTOLIN JR. M
Meter Number : 514034 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 450 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 450 C. PADILLA ST. DULJO-FATIMA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/16600/0/10/07-27-2018/33 2192

Bill ID 680241510944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869773

68060496152

Date : 07-27-2018

BC20/212.0/16700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806049615-2

Customer Information----------

Name : NAVARRO,ANTOLIN CANASA

Premise Address: 450 C. PADILLA ST. DULJO FATIMA
Billing Address: 450 C. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524592 RGS6	Pole No	:	0442135
Serial No	:	92757253	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6560
Period From	:	06-26-2018	Prev Rdg	:	6494
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	350	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 102.66
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.50
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.10
CURRENT BILL - JULY 2018		664.70
TOTAL AMOUNT DUE		1,322.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 677.00

Your monthly electricity consumption chart

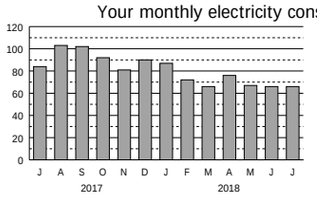

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.70		
Less : VAT	48.90		
Amount Net of VAT	615.80		
Less: BIR 2306	20.38		
BIR 2307	11.48	VATable Sales	569.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.20
Amount Due	583.94	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	632.84	TOTAL SALES	664.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ANTOLIN CANASA
Meter Number : 524592 RGS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 450 C. PADILLA ST. DULJO FATIMA
Billing Address: 450 C. PADILLA ST. DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193509313015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19315388322

BILLING STATEMENT

1015871834

Date : 07-27-2018

BC20/212.0/17200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931538832-2

Customer Information----------

Name : ANDING,MARGIE BUTAYA

Premise Address: 452 C. PADILLA STREET
Billing Address: 452 C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	524618 RAS6	Pole No	:	0442135
Serial No	:	97065924	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9159
Period From	:	06-26-2018	Prev Rdg	:	9054
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	472	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 5,172.50	103.45
Sub-Total		142.33
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		14.61
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		182.88
CURRENT BILL - JULY 2018		1,391.74
TOTAL AMOUNT DUE		4,364.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,000.00

Your monthly electricity consumption chart

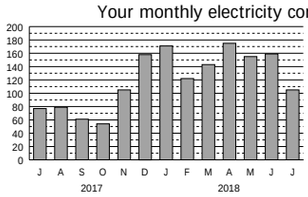

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.74		
Less : VAT	107.12		
Amount Net of VAT	1,284.62		
Less: BIR 2306	44.64		
BIR 2307	24.36	VATable Sales	1,208.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.76
Amount Due	1,215.62	VAT Zero Rated Sales	0.00
Add : VAT	107.12	VAT Amount	107.12
TOTAL AMOUNT DUE	1,322.74	TOTAL SALES	1,391.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/17200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDING,MARGIE BUTAYA
Meter Number : 524618 RAS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 452 C. PADILLA STREET
Billing Address: 452 C. PADILLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641465017421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64124300001

BILLING STATEMENT

1015874258

Date : 07-27-2018

BC20/212.0/17300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412430000-1

Customer Information----------

Name : OCAMPO,MARCELINA S TM

Premise Address: 452 C PADILLA ST
Billing Address: 452 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513042 GS6	Pole No	:	0442135
Serial No	:	60629578	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13435
Period From	:	06-26-2018	Prev Rdg	:	13435
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 822.00	16.44
Sub-Total		16.44
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.75
CURRENT BILL - JULY 2018		24.19
TOTAL AMOUNT DUE		846.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 376.00

Your monthly electricity consumption chart

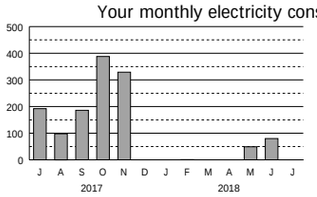

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.19		
Less : VAT	2.59		
Amount Net of VAT	21.60		
Less: BIR 2306	1.08		
BIR 2307	0.43	VATable Sales	21.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	20.09	VAT Zero Rated Sales	0.00
Add : VAT	2.59	VAT Amount	2.59
TOTAL AMOUNT DUE	22.68	TOTAL SALES	24.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/17300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,MARCELINA S TM
Meter Number : 513042 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 452 C PADILLA ST
Billing Address: 452 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149373060951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875670

14944852202

Date : 07-27-2018

BC20/212.0/17400/0442093/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494485220-2

Customer Information----------

Name : SALIGO,ROGELIET JIMENEZ

Premise Address: 452 C PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 452 C PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	272292 GS6	Pole No	:	0442093
Serial No	:	46277576	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8885
Period From	:	06-26-2018	Prev Rdg	:	8722
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	346	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		7.88
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		267.83
CURRENT BILL - JULY 2018		2,019.24
TOTAL AMOUNT DUE		3,926.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,800.00

Your monthly electricity consumption chart

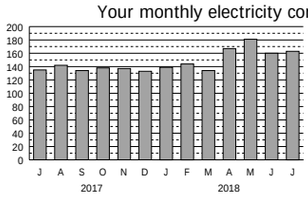

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.24		
Less : VAT	151.14		
Amount Net of VAT	1,868.10		
Less: BIR 2306	62.99		
BIR 2307	35.29	VATable Sales	1,751.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.69
Amount Due	1,769.82	VAT Zero Rated Sales	0.00
Add : VAT	151.14	VAT Amount	151.14
TOTAL AMOUNT DUE	1,920.96	TOTAL SALES	2,019.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/17400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIGO,ROGELIET JIMENEZ

Meter Number : 272292 GS6

Pole Number : 0442093

Billing Period : JULY 2018

Premise Address: 452 C PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 452 C PADILLA ST. DULJO FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258547754137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860244

25804300009

Date : 07-27-2018

BC20/212.0/17800/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580430000-9

Customer Information----------

Name : CABELLON,VICENTE A TM

Premise Address: 171 - SPOLIARIUM ST FATIMA - DULJO
Billing Address: 171 - SPOLIARIUM ST FATIMA - DULJO

TIN :

Metering Information----------

Meter No	:	514121 GS6	Pole No	:	0442135
Serial No	:	61131830	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8878
Period From	:	06-26-2018	Prev Rdg	:	8788
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 51.08
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 5.30
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		137.75
CURRENT BILL - JULY 2018		1,001.55
TOTAL AMOUNT DUE		1,751.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 657.00

Your monthly electricity consumption chart

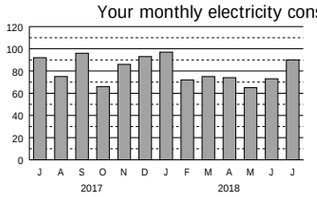

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.55		
Less : VAT	74.09		
Amount Net of VAT	927.46		
Less: BIR 2306	30.87		
BIR 2307	17.41	VATable Sales	863.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	879.18	VAT Zero Rated Sales	0.00
Add : VAT	74.09	VAT Amount	74.09
TOTAL AMOUNT DUE	953.27	TOTAL SALES	1,001.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/17800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,VICENTE A TM
Meter Number : 514121 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 171 - SPOLIARIUM ST FATIMA - DULJO
Billing Address: 171 - SPOLIARIUM ST FATIMA - DULJO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640164845707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873712

64032300002

Date : 07-27-2018

BC20/212.0/18000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403230000-2

Customer Information----------
Name : ORTIZ,RAMON

Premise Address: 171 C PADILLA ST.
Billing Address: 171 C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	412355 GS6	Pole No	:	0442135
Serial No	:	62490694	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9168
Period From	:	06-26-2018	Prev Rdg	:	9066
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		4.69
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.57
CURRENT BILL - JULY 2018		1,263.43
TOTAL AMOUNT DUE		2,357.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,260.00

Your monthly electricity consumption chart

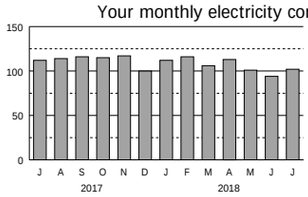

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.43		
Less : VAT	94.56		
Amount Net of VAT	1,168.87		
Less: BIR 2306	39.40		
BIR 2307	22.08	VATable Sales	1,095.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.01
Amount Due	1,107.39	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,201.95	TOTAL SALES	1,263.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,RAMON
Meter Number : 412355 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 171 C PADILLA ST.
Billing Address: 171 C PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558161196173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55804300006

1015860370

Date : 07-27-2018

BC20/212.0/18300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580430000-6

Customer Information----------

Name : CANUNAYON,LOLITA NAVA

Premise Address: 454- C PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 454- C PADILLA ST. DULJO FATIMA, CEBU CITY

TIN : 421-495-037-000

Metering Information----------

Meter No	:	MTR1097669	Pole No	:	0442135
Serial No	:	40072556	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5183
Period From	:	06-26-2018	Prev Rdg	:	5118
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.66
CURRENT BILL - JULY 2018		632.14
TOTAL AMOUNT DUE		1,119.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,005.00

Your monthly electricity consumption chart

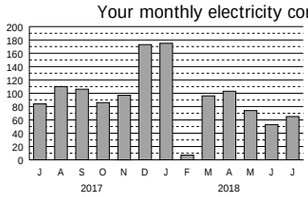

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.14		
Less : VAT	47.32		
Amount Net of VAT	584.82		
Less: BIR 2306	19.73		
BIR 2307	10.87	VATable Sales	539.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.34
Amount Due	554.22	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	601.54	TOTAL SALES	632.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANUNAYON,LOLITA NAVA

Meter Number : MTR1097669

Pole Number : 0442135

Billing Period : JULY 2018

Premise Address: 454- C PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 454- C PADILLA ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 939931075610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93932300002

BILLING STATEMENT

1015871850

Date : 07-27-2018

BC20/212.0/18300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393230000-2

Customer Information----------

Name : RAMA,ESTRELLA C

Premise Address: 400 A.C. PADILLA ST. BK. HIS &HERS CLOTHIER
Billing Address: 400 A.C. PADILLA ST. BK. HIS &HERS CLOTHIER

TIN :

Metering Information----------

Meter No	:	513907 GS6	Pole No	:	0442135
Serial No	:	60324163	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23433
Period From	:	06-26-2018	Prev Rdg	:	22968
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,439.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,766.38
Transmission Charge	0.3987/kWh	185.40
System Loss Charge	0.9007/kWh	418.83
Sub-Total		3,370.61
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	131.27
Surcharge	0.02 of 6,440.00	128.80
Sub-Total		300.99
Government Charges		
Franchise Tax - Local		37.55
Value Added Tax		
Generation		194.72
Transmission		19.40
System Loss		30.19
Distribution		160.26
Others		24.87
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.18
Sub-Total		765.44
CURRENT BILL - JULY 2018		5,772.55
TOTAL AMOUNT DUE		12,212.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 3,643.00

Your monthly electricity consumption chart

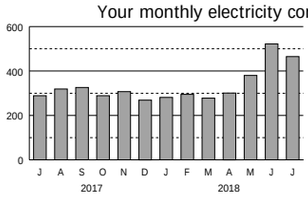

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,772.55		
Less : VAT	432.52		
Amount Net of VAT	5,340.03		
Less: BIR 2306	180.22		
BIR 2307	100.89	VATable Sales	5,007.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.92
Amount Due	5,058.92	VAT Zero Rated Sales	0.00
Add : VAT	432.52	VAT Amount	432.52
TOTAL AMOUNT DUE	5,491.44	TOTAL SALES	5,772.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,ESTRELLA C
Meter Number : 513907 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 400 A.C. PADILLA ST. BK. HIS &HERS CLOTHIER
Billing Address: 400 A.C. PADILLA ST. BK. HIS &HERS CLOTHIER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/18300/0/10/07-27-2018/33 2200

Bill ID 948974524013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874724

94894300006

Date : 07-27-2018

BC20/212.0/18400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489430000-6

Customer Information----------

Name : PATCHETT,LAVERESA N

Premise Address: C PADILLA
Billing Address: C PADILLA

TIN :

Metering Information----------

Meter No	:	514019 GS6	Pole No	:	0442135
Serial No	:	52456693	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7956
Period From	:	06-26-2018	Prev Rdg	:	7861
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		3.50
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		155.10
CURRENT BILL - JULY 2018		1,155.44
TOTAL AMOUNT DUE		2,568.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 1,404.00

Your monthly electricity consumption chart

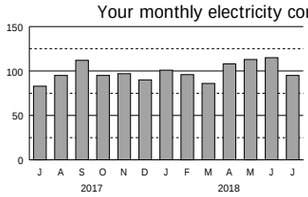

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.44		
Less : VAT	87.25		
Amount Net of VAT	1,068.19		
Less: BIR 2306	36.37		
BIR 2307	20.16	VATable Sales	1,000.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.85
Amount Due	1,011.66	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,098.91	TOTAL SALES	1,155.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATCHETT,LAVERESA N
Meter Number : 514019 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: C PADILLA
Billing Address: C PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040267470465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872927

04014300000

Date : 07-27-2018

BC20/212.0/18500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401430000-0

Customer Information----------

Name : BAUTISTA,ESTELLA R TM

Premise Address: 420 - C PADILLA ST
Billing Address: 420 - C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514084 GS6	Pole No	:	0442135
Serial No	:	68130250	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23822
Period From	:	06-26-2018	Prev Rdg	:	23583
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.3987/kWh	95.29
System Loss Charge	0.9007/kWh	215.27
Sub-Total		1,732.42
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.47
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		152.31
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		100.09
Transmission		9.98
System Loss		15.50
Distribution		82.66
Others		12.50
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		393.44
CURRENT BILL - JULY 2018		2,967.02
TOTAL AMOUNT DUE		6,157.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 3,380.00

Your monthly electricity consumption chart

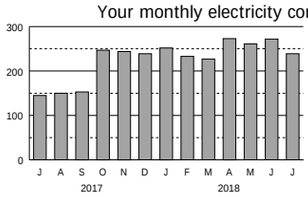

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.02		
Less : VAT	222.31		
Amount Net of VAT	2,744.71		
Less: BIR 2306	92.62		
BIR 2307	51.86	VATable Sales	2,573.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.13
Amount Due	2,600.23	VAT Zero Rated Sales	0.00
Add : VAT	222.31	VAT Amount	222.31
TOTAL AMOUNT DUE	2,822.54	TOTAL SALES	2,967.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,ESTELLA R TM
Meter Number : 514084 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 420 - C PADILLA ST
Billing Address: 420 - C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839364272564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83932300003

BILLING STATEMENT

1015872178

Date : 07-27-2018

BC20/212.0/18600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393230000-3

Customer Information----------

Name : RUPITA,NICOLAS

Premise Address: #466 C. PADILLA ST.
Billing Address: #466 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514078 GS6	Pole No	:	0442135
Serial No	:	58562052	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14699
Period From	:	06-26-2018	Prev Rdg	:	14625
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 76.49
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 7.25
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.21
CURRENT BILL - JULY 2018		786.84
TOTAL AMOUNT DUE		1,566.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 895.00

Your monthly electricity consumption chart

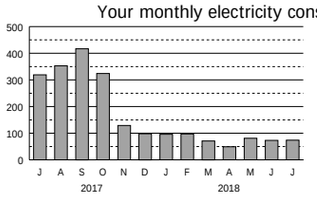

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.84		
Less : VAT	58.12		
Amount Net of VAT	728.72		
Less: BIR 2306	24.23		
BIR 2307	13.63	VATable Sales	676.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.09
Amount Due	690.86	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	748.98	TOTAL SALES	786.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUPITA,NICOLAS
Meter Number : 514078 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: #466 C. PADILLA ST.
Billing Address: #466 C. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723239735975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72315300003

BILLING STATEMENT

1015866746

Date : 07-27-2018

BC20/212.0/18700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231530000-3

Customer Information----------

Name : PEDRANO,CHRISTINE Y

Premise Address: 448 A C.PADILLA ST. CEBU CITY
Billing Address: 448 A C.PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078917	Pole No	:	0442135
Serial No	:	40007683	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13842
Period From	:	06-26-2018	Prev Rdg	:	13593
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	1086	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,481.35
Transmission Charge	0.3987/kWh	99.28
System Loss Charge	0.9007/kWh	224.27
Sub-Total		1,804.90
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.29
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		159.43
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		104.28
Transmission		10.39
System Loss		16.18
Distribution		86.10
Others		13.11
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		409.99
CURRENT BILL - JULY 2018		3,091.79
TOTAL AMOUNT DUE		6,453.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,462.00

Your monthly electricity consumption chart

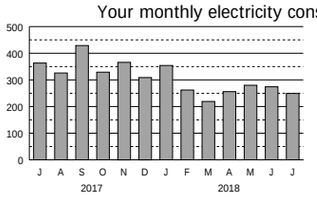

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.79		
Less : VAT	231.71		
Amount Net of VAT	2,860.08		
Less: BIR 2306	96.56		
BIR 2307	54.04	VATable Sales	2,681.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.28
Amount Due	2,709.48	VAT Zero Rated Sales	0.00
Add : VAT	231.71	VAT Amount	231.71
TOTAL AMOUNT DUE	2,941.19	TOTAL SALES	3,091.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDRANO,CHRISTINE Y
Meter Number : MTR1078917
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 448 A C.PADILLA ST. CEBU CITY
Billing Address: 448 A C.PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360868220932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36055527760

BILLING STATEMENT

1015860795

Date : 07-27-2018

BC20/212.0/18800/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605552776-0

Customer Information----------

Name : OBJERO,ALLAN PANIS

Premise Address: 454 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 454 C. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	315496 GS6	Pole No	:	0442121
Serial No	:	46146505	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10051
Period From	:	06-26-2018	Prev Rdg	:	9975
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		- 38.14
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 2.57
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		118.36
CURRENT BILL - JULY 2018		853.58
TOTAL AMOUNT DUE		2,173.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 1,501.00

Your monthly electricity consumption chart

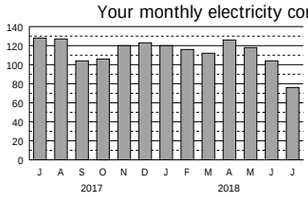

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.58		
Less : VAT	64.57		
Amount Net of VAT	789.01		
Less: BIR 2306	26.88		
BIR 2307	14.81	VATable Sales	735.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.79
Amount Due	747.32	VAT Zero Rated Sales	0.00
Add : VAT	64.57	VAT Amount	64.57
TOTAL AMOUNT DUE	811.89	TOTAL SALES	853.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBJERO,ALLAN PANIS
Meter Number : 315496 GS6
Pole Number : 0442121
Billing Period : JULY 2018

Premise Address: 454 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 454 C. PADILLA ST. DULJO-FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845779947016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874187

84509594341

Date : 07-27-2018

BC20/212.0/19000/0442114/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450959434-1

Customer Information----------

Name : BARBEROS,LIZA CANONAYON

Premise Address: 454 C. PADILLA ST. DULJO-FATIMA,CEBU CITY
Billing Address: 454 C. PADILLA ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300956 GS6	Pole No	:	0442114
Serial No	:	49681835	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4679
Period From	:	06-26-2018	Prev Rdg	:	4573
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.35
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.65
CURRENT BILL - JULY 2018		1,317.26
TOTAL AMOUNT DUE		2,653.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,181.00

Your monthly electricity consumption chart

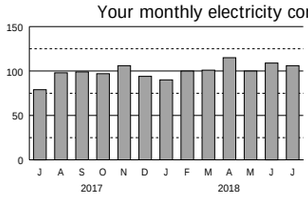

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.26		
Less : VAT	98.74		
Amount Net of VAT	1,218.52		
Less: BIR 2306	41.14		
BIR 2307	23.02	VATable Sales	1,142.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.91
Amount Due	1,154.36	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,253.10	TOTAL SALES	1,317.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBEROS,LIZA CANONAYON
Meter Number : 300956 GS6
Pole Number : 0442114
Billing Period : JULY 2018

Premise Address: 454 C. PADILLA ST. DULJO-FATIMA,CEBU CITY
Billing Address: 454 C. PADILLA ST. DULJO-FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204044687750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858730

20418904759

Date : 07-27-2018

BC20/212.0/19100/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041890475-9

Customer Information----------

Name : DACALANIO,AIDA BARINA

Premise Address: 456 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 456 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542216 GS6	Pole No	:	0442121
Serial No	:	71068077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9308
Period From	:	06-26-2018	Prev Rdg	:	9212
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	714	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 14.55
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 2.48
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		150.34
CURRENT BILL - JULY 2018		1,111.34
TOTAL AMOUNT DUE		1,466.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,410.00

Your monthly electricity consumption chart

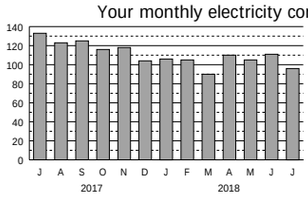

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.34		
Less : VAT	82.17		
Amount Net of VAT	1,029.17		
Less: BIR 2306	34.25		
BIR 2307	19.36	VATable Sales	961.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.17
Amount Due	975.56	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,057.73	TOTAL SALES	1,111.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACALANIO,AIDA BARINA

Meter Number : 542216 GS6

Pole Number : 0442121

Billing Period : JULY 2018

Premise Address: 456 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 456 C. PADILLA ST. DULJO FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741840468832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74153300004

1015873668

Date : 07-27-2018

BC20/212.0/19300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415330000-4

Customer Information----------

Name : BARBAC,TERESA S

Premise Address: #454/ C. PADILLA ST./SITIO MALINAWON DULHO FATIMA CEBU CITY

Billing Address: #454/ C. PADILLA ST./SITIO MALINAWON DULHO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524619 RAS6	Pole No	:	0442135
Serial No	:	96670093	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13809
Period From	:	06-26-2018	Prev Rdg	:	13537
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	470	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,618.18
Transmission Charge	0.3987/kWh	108.45
System Loss Charge	0.9007/kWh	244.99
Sub-Total		1,971.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.79
Surcharge	0.02 of 5,216.00	104.32
Sub-Total		205.04
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		113.92
Transmission		11.35
System Loss		17.64
Distribution		93.99
Others		18.05
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		451.71
CURRENT BILL - JULY 2018		3,411.64
TOTAL AMOUNT DUE		6,577.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 2,050.00

Your monthly electricity consumption chart

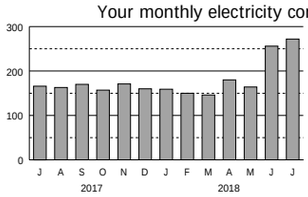

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.64		
Less : VAT	256.75		
Amount Net of VAT	3,154.89		
Less: BIR 2306	106.99		
BIR 2307	59.64	VATable Sales	2,959.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.96
Amount Due	2,988.26	VAT Zero Rated Sales	0.00
Add : VAT	256.75	VAT Amount	256.75
TOTAL AMOUNT DUE	3,245.01	TOTAL SALES	3,411.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBAC,TERESA S

Meter Number : 524619 RAS6

Pole Number : 0442135

Billing Period : JULY 2018

Premise Address: #454/ C. PADILLA ST./SITIO MALINAWON DULHO FATIMA CEBU CITY

Billing Address: #454/ C. PADILLA ST./SITIO MALINAWON DULHO FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768111011871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864288

76804300002

Date : 07-27-2018

BC20/212.0/19400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680430000-2

Customer Information----------

Name : PACALA,ALBINO L TM

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514088 GS6	Pole No	:	0442135
Serial No	:	56213894	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21860
Period From	:	06-26-2018	Prev Rdg	:	21625
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,331.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.3987/kWh	93.69
System Loss Charge	0.9007/kWh	211.66
Sub-Total		1,703.41
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 10,331.00	206.62
Sub-Total		293.64
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		98.41
Transmission		9.80
System Loss		15.25
Distribution		81.29
Others		29.68
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		405.32
CURRENT BILL - JULY 2018		3,079.77
TOTAL AMOUNT DUE		13,411.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,358.00

Your monthly electricity consumption chart

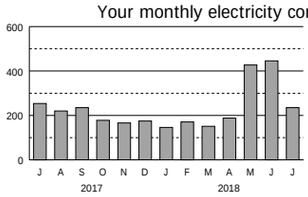

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.77		
Less : VAT	235.99		
Amount Net of VAT	2,843.78		
Less: BIR 2306	98.35		
BIR 2307	53.89	VATable Sales	2,674.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.33
Amount Due	2,691.54	VAT Zero Rated Sales	0.00
Add : VAT	235.99	VAT Amount	235.99
TOTAL AMOUNT DUE	2,927.53	TOTAL SALES	3,079.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALA,ALBINO L TM
Meter Number : 514088 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713421094752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862604

71358256098

Date : 07-27-2018

BC20/212.0/19500/0442184/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135825609-8

Customer Information----------

Name : ABARQUEZ,RICARDO OPERIO

Premise Address: 458 SITIO BARBAC C. PADILLA ST DULJO-FATIMA, CEBU CITY

Billing Address: 458 SITIO BARBAC C. PADILLA ST DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127276	Pole No	:	0442184
Serial No	:	40094259	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3357
Period From	:	06-26-2018	Prev Rdg	:	3274
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	464	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 68.24
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.62
CURRENT BILL - JULY 2018		902.50
TOTAL AMOUNT DUE		1,711.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 903.00

Your monthly electricity consumption chart

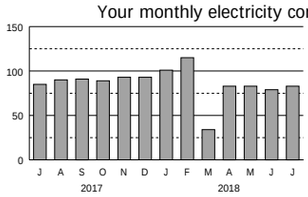

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.50		
Less : VAT	68.08		
Amount Net of VAT	834.42		
Less: BIR 2306	28.38		
BIR 2307	15.63	VATable Sales	775.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.54
Amount Due	790.41	VAT Zero Rated Sales	0.00
Add : VAT	68.08	VAT Amount	68.08
TOTAL AMOUNT DUE	858.49	TOTAL SALES	902.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,RICARDO OPERIO

Meter Number : MTR1127276

Pole Number : 0442184

Billing Period : JULY 2018

Premise Address: 458 SITIO BARBAC C. PADILLA ST DULJO-FATIMA, CEBU CITY
Billing Address: 458 SITIO BARBAC C. PADILLA ST DULJO-FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148460684264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875515

14824085535

Date : 07-27-2018

BC20/212.0/19700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482408553-5

Customer Information----------

Name : SIMBAJON,JOCELYN BORRES

Premise Address: 458 C.PADILLA ST.
Billing Address: 458 C.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514091 GS6	Pole No	:	0442135
Serial No	:	67569035	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15877
Period From	:	06-26-2018	Prev Rdg	:	15759
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	472	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 3,275.00	65.50
Sub-Total		109.19
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		10.28
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		198.94
CURRENT BILL - JULY 2018		1,506.10
TOTAL AMOUNT DUE		4,781.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,751.00

Your monthly electricity consumption chart

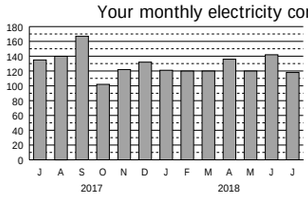

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.10		
Less : VAT	114.18		
Amount Net of VAT	1,391.92		
Less: BIR 2306	47.59		
BIR 2307	26.34	VATable Sales	1,307.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.76
Amount Due	1,317.99	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,432.17	TOTAL SALES	1,506.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,JOCELYN BORRES

Meter Number : 514091 GS6

Pole Number : 0442135

Billing Period : JULY 2018

Premise Address: 458 C.PADILLA ST.
Billing Address: 458 C.PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289314085386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871612

28943300005

Date : 07-27-2018

BC20/212.0/19900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894330000-5

Customer Information----------

Name : MARAVILLAS,BABY B TM

Premise Address: 460 C PADILLA ST
Billing Address: 460 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514131 GS6	Pole No	:	0442135
Serial No	:	69126753	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15589
Period From	:	06-26-2018	Prev Rdg	:	15204
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	150	Billed kWh	:	385

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,413.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,290.44
Transmission Charge	0.3987/kWh	153.50
System Loss Charge	0.9007/kWh	346.77
Sub-Total		2,790.71
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.69
Surcharge	0.02 of 5,413.00	108.26
Sub-Total		250.83
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		161.22
Transmission		16.06
System Loss		24.99
Distribution		132.79
Others		20.79
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.68
Sub-Total		634.06
CURRENT BILL - JULY 2018		4,782.20
TOTAL AMOUNT DUE		10,195.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,346.00

Your monthly electricity consumption chart

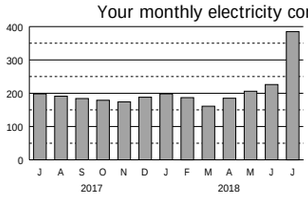

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.20		
Less : VAT	358.40		
Amount Net of VAT	4,423.80		
Less: BIR 2306	149.34		
BIR 2307	83.59	VATable Sales	4,148.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.66
Amount Due	4,190.87	VAT Zero Rated Sales	0.00
Add : VAT	358.40	VAT Amount	358.40
TOTAL AMOUNT DUE	4,549.27	TOTAL SALES	4,782.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAVILLAS,BABY B TM
Meter Number : 514131 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 460 C PADILLA ST
Billing Address: 460 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049356972176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875628

04932300009

Date : 07-27-2018

BC20/212.0/20100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493230000-9

Customer Information----------

Name : ABELLANA,DOLORES

Premise Address: 462 C PADILLA ST
Billing Address: 462 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513971 GS6	Pole No	:	0442135
Serial No	:	61242812	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2750
Period From	:	06-26-2018	Prev Rdg	:	2718
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.54
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.74
CURRENT BILL - JULY 2018		214.28
TOTAL AMOUNT DUE		427.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 220.00

Your monthly electricity consumption chart

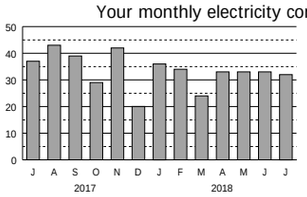

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.28		
Less : VAT	15.09		
Amount Net of VAT	199.19		
Less: BIR 2306	6.30		
BIR 2307	3.58	VATable Sales	177.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.65
Amount Due	189.31	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	204.40	TOTAL SALES	214.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,DOLORES
Meter Number : 513971 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 462 C PADILLA ST
Billing Address: 462 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438952643854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873377

43882300007

Date : 07-27-2018

BC20/212.0/20200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388230000-7

Customer Information----------
Name : SY,NESTOR TM A.

Premise Address: 462 C PADILLA ST CEBU CITY
Billing Address: 462 C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070051	Pole No	:	0442135
Serial No	:	125281632	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2580
Period From	:	06-26-2018	Prev Rdg	:	2463
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		68.40
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		5.37
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.11
CURRENT BILL - JULY 2018		1,448.37
TOTAL AMOUNT DUE		2,702.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 698.00

Your monthly electricity consumption chart

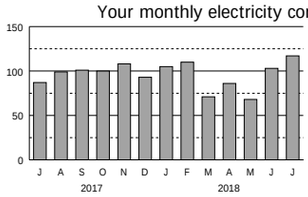

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.37		
Less : VAT	108.37		
Amount Net of VAT	1,340.00		
Less: BIR 2306	45.17		
BIR 2307	25.31	VATable Sales	1,256.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.74
Amount Due	1,269.52	VAT Zero Rated Sales	0.00
Add : VAT	108.37	VAT Amount	108.37
TOTAL AMOUNT DUE	1,377.89	TOTAL SALES	1,448.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,NESTOR TM A.
Meter Number : MTR1070051
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 462 C PADILLA ST CEBU CITY
Billing Address: 462 C PADILLA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027920581404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867674

02791300003

Date : 07-27-2018

BC20/212.0/20300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279130000-3

Customer Information----------

Name : CABRERA,SOTERA

Premise Address: 466 C PADILLA ST 000014
Billing Address: 466 C PADILLA ST 000014

TIN :

Metering Information----------

Meter No	:	514112 GS6	Pole No	:	0442135
Serial No	:	53971064	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31868
Period From	:	06-26-2018	Prev Rdg	:	31519
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,076.27
Transmission Charge	0.3987/kWh	139.15
System Loss Charge	0.9007/kWh	314.34
Sub-Total		2,529.76
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.52
Surcharge	0.02 of 4,384.00	87.68
Sub-Total		216.91
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		146.16
Transmission		14.55
System Loss		22.64
Distribution		120.43
Others		17.58
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		573.49
CURRENT BILL - JULY 2018		4,323.76
TOTAL AMOUNT DUE		8,707.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,736.00

Your monthly electricity consumption chart

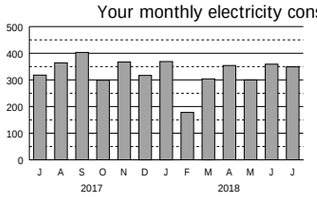

Avg Monthly Usage : 329.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.76		
Less : VAT	323.67		
Amount Net of VAT	4,000.09		
Less: BIR 2306	134.86		
BIR 2307	75.57	VATable Sales	3,750.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.82
Amount Due	3,789.66	VAT Zero Rated Sales	0.00
Add : VAT	323.67	VAT Amount	323.67
TOTAL AMOUNT DUE	4,113.33	TOTAL SALES	4,323.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,SOTERA
Meter Number : 514112 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 466 C PADILLA ST 000014
Billing Address: 466 C PADILLA ST 000014

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 873365291203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87338350892

BILLING STATEMENT

1015865683

Date : 07-27-2018

BC20/212.0/20500/0442184/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733835089-2

Customer Information----------

Name : PARDILLO,JOVENCIA CEBALLOS

Premise Address: 466 C. PADILLA STREET CEBU
Billing Address: 466 C. PADILLA STREET CEBU

TIN :

Metering Information----------

Meter No	:	5035 EIS6	Pole No	:	0442184
Serial No	:	44600959	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6162
Period From	:	06-26-2018	Prev Rdg	:	6074
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	354	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		- 15.18
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 0.98
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		139.14
CURRENT BILL - JULY 2018		1,018.63
TOTAL AMOUNT DUE		2,331.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,160.00

Your monthly electricity consumption chart

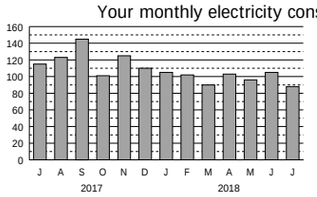

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.63		
Less : VAT	76.66		
Amount Net of VAT	941.97		
Less: BIR 2306	31.96		
BIR 2307	17.72	VATable Sales	879.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.48
Amount Due	892.29	VAT Zero Rated Sales	0.00
Add : VAT	76.66	VAT Amount	76.66
TOTAL AMOUNT DUE	968.95	TOTAL SALES	1,018.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,JOVENCIA CEBALLOS
Meter Number : 5035 EIS6
Pole Number : 0442184
Billing Period : JULY 2018

Premise Address: 466 C. PADILLA STREET CEBU
Billing Address: 466 C. PADILLA STREET CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365398752328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36555597156

BILLING STATEMENT

1015862797

Date : 07-27-2018

BC20/212.0/20600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655559715-6

Customer Information----------
Name : MATUTINAO,RUEL PARDILLO

Premise Address: 466 C PADILLA STREET DULJO FATIMA
Billing Address: 466 C PADILLA STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516097 GS6	Pole No	:	0442135
Serial No	:	53512549	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9334
Period From	:	06-26-2018	Prev Rdg	:	9201
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	344	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		96.80
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		8.41
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		220.78
CURRENT BILL - JULY 2018		1,667.19
TOTAL AMOUNT DUE		4,044.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,802.00

Your monthly electricity consumption chart

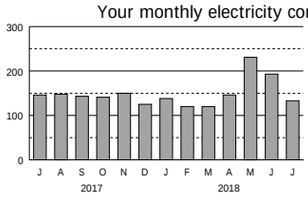

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.19		
Less : VAT	125.44		
Amount Net of VAT	1,541.75		
Less: BIR 2306	52.28		
BIR 2307	29.15	VATable Sales	1,446.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.34
Amount Due	1,460.32	VAT Zero Rated Sales	0.00
Add : VAT	125.44	VAT Amount	125.44
TOTAL AMOUNT DUE	1,585.76	TOTAL SALES	1,667.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUTINAO,RUEL PARDILLO
Meter Number : 516097 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 466 C PADILLA STREET DULJO FATIMA
Billing Address: 466 C PADILLA STREET DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043085800896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873931

04341234930

Date : 07-27-2018

BC20/212.0/20700/0442184/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434123493-0

Customer Information----------

Name : MATUTINAO,GINA PARDILLO

Premise Address: 466-C PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 466-C PADILLA ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034153	Pole No	:	0442184
Serial No	:	32832998	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3676
Period From	:	06-26-2018	Prev Rdg	:	3652
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 11.47
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		26.20
CURRENT BILL - JULY 2018		139.21
TOTAL AMOUNT DUE		1,117.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 670.00

Your monthly electricity consumption chart

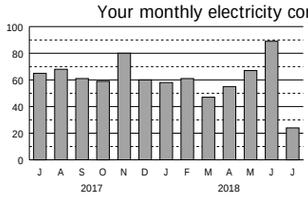

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.21		
Less : VAT	10.11		
Amount Net of VAT	129.10		
Less: BIR 2306	4.22		
BIR 2307	2.28	VATable Sales	113.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.09
Amount Due	122.60	VAT Zero Rated Sales	0.00
Add : VAT	10.11	VAT Amount	10.11
TOTAL AMOUNT DUE	132.71	TOTAL SALES	139.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUTINAO,GINA PARDILLO

Meter Number : MTR1034153

Pole Number : 0442184

Billing Period : JULY 2018

Premise Address: 466-C PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 466-C PADILLA ST. DULJO FATIMA CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691158720406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69152507617

BILLING STATEMENT

1015874563

Date : 07-27-2018

BC20/212.0/20900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915250761-7

Customer Information----------

Name : TALANDRON,HONEYMAE SISMAR

Premise Address: 470 C PADILLA ST DULJO FATIMA, CEBU CITY
Billing Address: 470 C PADILLA ST DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049749	Pole No	:	0442135
Serial No	:	125292359	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2721
Period From	:	06-26-2018	Prev Rdg	:	2651
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 10.67
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.17
CURRENT BILL - JULY 2018		698.99
TOTAL AMOUNT DUE		1,144.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 500.00

Your monthly electricity consumption chart

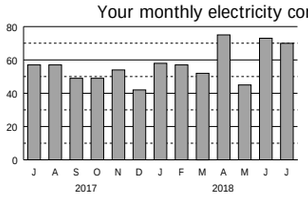

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.99		
Less : VAT	51.20		
Amount Net of VAT	647.79		
Less: BIR 2306	21.34		
BIR 2307	12.07	VATable Sales	598.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.97
Amount Due	614.38	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	665.58	TOTAL SALES	698.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALANDRON,HONEYMAE SISMAR
Meter Number : MTR1049749
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 470 C PADILLA ST DULJO FATIMA, CEBU CITY
Billing Address: 470 C PADILLA ST DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/20900/0/10/07-27-2018/33 2219

Bill ID 351482362036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35134300009

BILLING STATEMENT

1015857806

Date : 07-27-2018

BC20/212.0/21000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513430000-9

Customer Information----------

Name : TRUMPETA,NENITA CATOTO

Premise Address: 466 C. PADILLA ST. DULJO-FATIMA
Billing Address: 466 C. PADILLA ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	513981 GS6	Pole No	:	0442135
Serial No	:	64238412	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26110
Period From	:	06-26-2018	Prev Rdg	:	25916
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,722.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 5,723.00	114.46
Sub-Total		186.30
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		17.72
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		327.50
CURRENT BILL - JULY 2018		2,480.13
TOTAL AMOUNT DUE		7,203.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,000.00

Your monthly electricity consumption chart

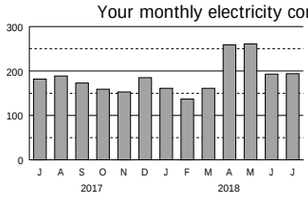

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.13		
Less : VAT	188.13		
Amount Net of VAT	2,292.00		
Less: BIR 2306	78.39		
BIR 2307	43.38	VATable Sales	2,152.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.37
Amount Due	2,170.23	VAT Zero Rated Sales	0.00
Add : VAT	188.13	VAT Amount	188.13
TOTAL AMOUNT DUE	2,358.36	TOTAL SALES	2,480.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRUMPETA,NENITA CATOTO
Meter Number : 513981 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 466 C. PADILLA ST. DULJO-FATIMA
Billing Address: 466 C. PADILLA ST. DULJO-FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749081326668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875809

74932300002

Date : 07-27-2018

BC20/212.0/21100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493230000-2

Customer Information----------

Name : SIMBAJON,JUSTINA

Premise Address: 470 C. PADILLA ST.
Billing Address: 470 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	512617 GS6	Pole No	:	0442135
Serial No	:	69507160	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14749
Period From	:	06-26-2018	Prev Rdg	:	14557
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,142.25
Transmission Charge	0.3987/kWh	76.55
System Loss Charge	0.9007/kWh	172.93
Sub-Total		1,391.73
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.20
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		121.48
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		80.39
Transmission		8.01
System Loss		12.48
Distribution		66.53
Others		9.93
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		316.09
CURRENT BILL - JULY 2018		2,383.68
TOTAL AMOUNT DUE		4,902.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,732.00

Your monthly electricity consumption chart

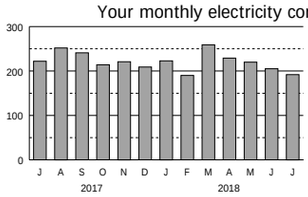

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.68		
Less : VAT	178.61		
Amount Net of VAT	2,205.07		
Less: BIR 2306	74.43		
BIR 2307	41.66	VATable Sales	2,067.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.48
Amount Due	2,088.98	VAT Zero Rated Sales	0.00
Add : VAT	178.61	VAT Amount	178.61
TOTAL AMOUNT DUE	2,267.59	TOTAL SALES	2,383.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,JUSTINA

Meter Number : 512617 GS6

Pole Number : 0442135

Billing Period : JULY 2018

Premise Address: 470 C. PADILLA ST.
Billing Address: 470 C. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408447973119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860862

40865568972

Date : 07-27-2018

BC20/212.0/21300/0442205/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086556897-2

Customer Information----------

Name : SOTOMAYOR,MONA FRETZ CARVAJAL

Premise Address: C. PADILLA ST. DULJO-FATIMA
Billing Address: C. PADILLA ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	523444 RAS6	Pole No	:	0442205
Serial No	:	96669902	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5927
Period From	:	06-26-2018	Prev Rdg	:	5844
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	333	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		- 12.48
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 0.70
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		131.52
CURRENT BILL - JULY 2018		963.16
TOTAL AMOUNT DUE		2,388.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,000.00

Your monthly electricity consumption chart

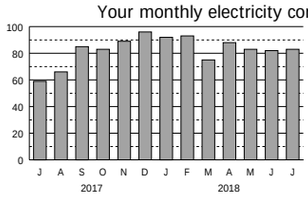

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.16		
Less : VAT	72.56		
Amount Net of VAT	890.60		
Less: BIR 2306	30.24		
BIR 2307	16.76	VATable Sales	831.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	843.60	VAT Zero Rated Sales	0.00
Add : VAT	72.56	VAT Amount	72.56
TOTAL AMOUNT DUE	916.16	TOTAL SALES	963.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTOMAYOR,MONA FRETZ CARVAJAL
Meter Number : 523444 RAS6
Pole Number : 0442205
Billing Period : JULY 2018

Premise Address: C. PADILLA ST. DULJO-FATIMA
Billing Address: C. PADILLA ST. DULJO-FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060005191778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860759

06055936691

Date : 07-27-2018

BC20/212.0/21500/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605593669-1

Customer Information----------

Name : MANLOSA,PETER CLINT GUINARES

Premise Address: 474 B. C PADILLA DULJO FATIMA, CEBU CITY
Billing Address: 474 B. C PADILLA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3437 EIS6	Pole No	:	0442345
Serial No	:	83303007	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3507
Period From	:	06-26-2018	Prev Rdg	:	3456
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 116.45
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 10.07
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		70.59
CURRENT BILL - JULY 2018		474.74
TOTAL AMOUNT DUE		1,121.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 620.00

Your monthly electricity consumption chart

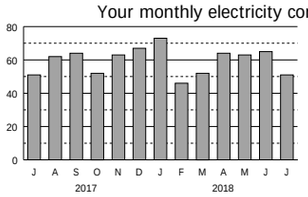

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.74		
Less : VAT	35.17		
Amount Net of VAT	439.57		
Less: BIR 2306	14.66		
BIR 2307	8.14	VATable Sales	404.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	416.77	VAT Zero Rated Sales	0.00
Add : VAT	35.17	VAT Amount	35.17
TOTAL AMOUNT DUE	451.94	TOTAL SALES	474.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLOSA,PETER CLINT GUINARES

Meter Number : 3437 EIS6

Pole Number : 0442345

Billing Period : JULY 2018

Premise Address: 474 B. C PADILLA DULJO FATIMA, CEBU CITY
Billing Address: 474 B. C PADILLA DULJO FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014508433233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862838

01415488293

Date : 07-27-2018

BC20/212.0/21600/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141548829-3

Customer Information----------

Name : REQUINTO,SAMUEL ENCOMIO

Premise Address: 476 C. PADILLA ST. CEBU CTIY

Billing Address: 476 C. PADILLA ST. CEBU CTIY

TIN :

Metering Information----------

Meter No	:	BSG1702186	Pole No	:	0442345
Serial No	:	85149732	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	218
Period From	:	06-26-2018	Prev Rdg	:	139
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 85.88
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 8.25
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.06
CURRENT BILL - JULY 2018		834.87
TOTAL AMOUNT DUE		1,453.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 229.00

Your monthly electricity consumption chart

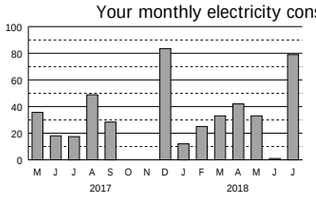

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.87		
Less : VAT	61.50		
Amount Net of VAT	773.37		
Less: BIR 2306	25.61		
BIR 2307	14.46	VATable Sales	717.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.56
Amount Due	733.30	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	794.80	TOTAL SALES	834.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUINTO,SAMUEL ENCOMIO

Meter Number : BSG1702186

Pole Number : 0442345

Billing Period : JULY 2018

Premise Address: 476 C. PADILLA ST. CEBU CTIY
Billing Address: 476 C. PADILLA ST. CEBU CTIY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060260325159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860987

06073300003

Date : 07-27-2018

BC20/212.0/21900/0442205/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607330000-3

Customer Information----------

Name : LIBRADILLA,MARIETA C

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	1404 EIS6	Pole No	:	0442205
Serial No	:	83302541	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18564
Period From	:	06-26-2018	Prev Rdg	:	18213
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,153.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,088.17
Transmission Charge	0.3987/kWh	139.94
System Loss Charge	0.9007/kWh	316.15
Sub-Total		2,544.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.09
Surcharge	0.02 of 5,153.00	103.06
Sub-Total		233.04
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		146.99
Transmission		14.64
System Loss		22.77
Distribution		121.12
Others		19.48
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		578.67
CURRENT BILL - JULY 2018		4,365.28
TOTAL AMOUNT DUE		9,518.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,000.00

Your monthly electricity consumption chart

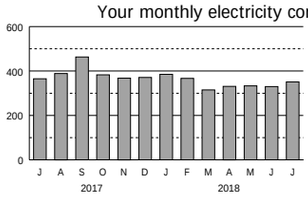

Avg Monthly Usage : 365.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.28		
Less : VAT	327.32		
Amount Net of VAT	4,037.96		
Less: BIR 2306	136.38		
BIR 2307	76.30	VATable Sales	3,786.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.35
Amount Due	3,825.28	VAT Zero Rated Sales	0.00
Add : VAT	327.32	VAT Amount	327.32
TOTAL AMOUNT DUE	4,152.60	TOTAL SALES	4,365.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRADILLA,MARIETA C
Meter Number : 1404 EIS6
Pole Number : 0442205
Billing Period : JULY 2018

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 459732950790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861197

45932300002

Date : 07-27-2018

BC20/212.0/22000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593230000-2

Customer Information----------

Name : BELONGUEL,PATERNO

Premise Address: 478 C PADILLA ST
Billing Address: 478 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000002 RSS6	Pole No	:	0442261
Serial No	:	18438453	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29139
Period From	:	06-26-2018	Prev Rdg	:	28896
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,445.66
Transmission Charge	0.3987/kWh	96.88
System Loss Charge	0.9007/kWh	218.87
Sub-Total		1,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.60
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		141.56
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		101.77
Transmission		10.13
System Loss		15.78
Distribution		84.04
Others		11.10
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		398.30
CURRENT BILL - JULY 2018		3,001.57
TOTAL AMOUNT DUE		4,380.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 1,200.00

Your monthly electricity consumption chart

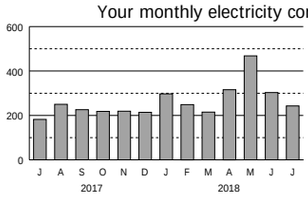

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.57		
Less : VAT	224.43		
Amount Net of VAT	2,777.14		
Less: BIR 2306	93.51		
BIR 2307	52.46	VATable Sales	2,603.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.87
Amount Due	2,631.17	VAT Zero Rated Sales	0.00
Add : VAT	224.43	VAT Amount	224.43
TOTAL AMOUNT DUE	2,855.60	TOTAL SALES	3,001.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELONGUEL,PATERNO
Meter Number : 000002 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: 478 C PADILLA ST
Billing Address: 478 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780184611670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870063

78006758987

Date : 07-27-2018

BC20/212.0/22100/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800675898-7

Customer Information----------

Name : DELA CERNA,ELSON CANDELARIO

Premise Address: 476 C. PADILLA ST. DULJO-FATIMA
Billing Address: 476 C. PADILLA ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	532573 GS6	Pole No	:	0442275
Serial No	:	63455509	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18971
Period From	:	06-26-2018	Prev Rdg	:	18704
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	233	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,829.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,588.44
Transmission Charge	0.3987/kWh	106.45
System Loss Charge	0.9007/kWh	240.49
Sub-Total		1,935.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.37
Surcharge	0.02 of 10,710.00	214.20
Sub-Total		313.06
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		111.82
Transmission		11.13
System Loss		17.34
Distribution		92.28
Others		31.24
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		457.80
CURRENT BILL - JULY 2018		3,475.21
TOTAL AMOUNT DUE		10,305.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 3,880.00

Your monthly electricity consumption chart

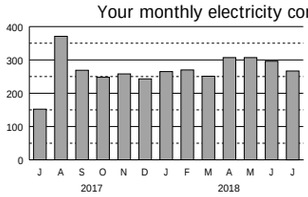

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.21		
Less : VAT	265.58		
Amount Net of VAT	3,209.63		
Less: BIR 2306	110.67		
BIR 2307	60.80	VATable Sales	3,017.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.22
Amount Due	3,038.16	VAT Zero Rated Sales	0.00
Add : VAT	265.58	VAT Amount	265.58
TOTAL AMOUNT DUE	3,303.74	TOTAL SALES	3,475.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,ELSON CANDELARIO
Meter Number : 532573 GS6
Pole Number : 0442275
Billing Period : JULY 2018

Premise Address: 476 C. PADILLA ST. DULJO-FATIMA
Billing Address: 476 C. PADILLA ST. DULJO-FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559961094525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55932300001

1015860658

Date : 07-27-2018

BC20/212.0/22200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593230000-1

Customer Information----------

Name : SUSON,MAXIMINO

Premise Address: #480 C. PADILLA ST. INF. YBANEZ & SONS
Billing Address: #480 C. PADILLA ST. INF. YBANEZ & SONS

TIN :

Metering Information----------

Meter No	:	MTR1193616	Pole No	:	0442261
Serial No	:	40139593	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3164
Period From	:	06-26-2018	Prev Rdg	:	2932
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 3,736.00	74.72
Sub-Total		160.63
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		13.68
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		383.56
CURRENT BILL - JULY 2018		2,894.68
TOTAL AMOUNT DUE		6,630.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,630.00

Your monthly electricity consumption chart

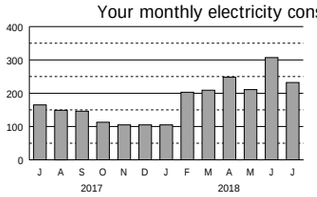

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.68		
Less : VAT	217.37		
Amount Net of VAT	2,677.31		
Less: BIR 2306	90.56		
BIR 2307	50.60	VATable Sales	2,511.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.19
Amount Due	2,536.15	VAT Zero Rated Sales	0.00
Add : VAT	217.37	VAT Amount	217.37
TOTAL AMOUNT DUE	2,753.52	TOTAL SALES	2,894.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,MAXIMINO
Meter Number : MTR1193616
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: #480 C. PADILLA ST. INF. YBANEZ & SONS
Billing Address: #480 C. PADILLA ST. INF. YBANEZ & SONS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659992756586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65932300000

BILLING STATEMENT

1015861128

Date : 07-27-2018

BC20/212.0/22600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593230000-0

Customer Information----------

Name : AGUILAR,RICARDO K

Premise Address: BSDE 482 A C PADILLA
Billing Address: BSDE 482 A C PADILLA

TIN :

Metering Information----------

Meter No	:	006847 EFS6	Pole No	:	0442261
Serial No	:	121429306	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7284
Period From	:	06-26-2018	Prev Rdg	:	7089
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		7.27
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		318.01
CURRENT BILL - JULY 2018		2,394.53
TOTAL AMOUNT DUE		3,787.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,695.00

Your monthly electricity consumption chart

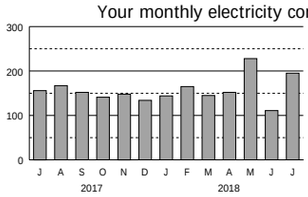

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.53		
Less : VAT	178.57		
Amount Net of VAT	2,215.96		
Less: BIR 2306	74.43		
BIR 2307	41.84	VATable Sales	2,076.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.44
Amount Due	2,099.69	VAT Zero Rated Sales	0.00
Add : VAT	178.57	VAT Amount	178.57
TOTAL AMOUNT DUE	2,278.26	TOTAL SALES	2,394.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,RICARDO K
Meter Number : 006847 EFS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: BSDE 482 A C PADILLA
Billing Address: BSDE 482 A C PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 894839763616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89403986782

BILLING STATEMENT

1015873464

Date : 07-27-2018

BC20/212.0/22800/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940398678-2

Customer Information----------

Name : REGIS,GAMALIEL PANARES

Premise Address: 480-A C. PADILLA STREET DULJO FATIMA
Billing Address: 480-A C. PADILLA STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	513658 GS6	Pole No	:	0442275
Serial No	:	69508585	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25734
Period From	:	06-26-2018	Prev Rdg	:	25403
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	233	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,574.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,969.19
Transmission Charge	0.3987/kWh	131.97
System Loss Charge	0.9007/kWh	298.13
Sub-Total		2,399.29
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.44
Surcharge	0.02 of 4,575.00	91.50
Sub-Total		214.07
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		138.62
Transmission		13.81
System Loss		21.50
Distribution		114.25
Others		17.68
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		545.05
CURRENT BILL - JULY 2018		4,110.51
TOTAL AMOUNT DUE		8,685.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 4,275.00

Your monthly electricity consumption chart

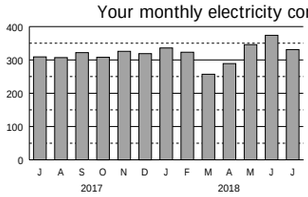

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.51		
Less : VAT	308.05		
Amount Net of VAT	3,802.46		
Less: BIR 2306	128.36		
BIR 2307	71.84	VATable Sales	3,565.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.00
Amount Due	3,602.26	VAT Zero Rated Sales	0.00
Add : VAT	308.05	VAT Amount	308.05
TOTAL AMOUNT DUE	3,910.31	TOTAL SALES	4,110.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,GAMALIEL PANARES
Meter Number : 513658 GS6
Pole Number : 0442275
Billing Period : JULY 2018

Premise Address: 480-A C. PADILLA STREET DULJO FATIMA
Billing Address: 480-A C. PADILLA STREET DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095526966027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872983

09507514025

Date : 07-27-2018

BC20/212.0/22900/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950751402-5

Customer Information----------

Name : ZATA,RANULFO TORADO

Premise Address: 482 C PADILLA ST. DULJO FATIMA
Billing Address: 482 C PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514419 GS6	Pole No	:	0442275
Serial No	:	68276211	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19540
Period From	:	06-26-2018	Prev Rdg	:	19484
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 132.11
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 11.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.90
CURRENT BILL - JULY 2018		515.95
TOTAL AMOUNT DUE		1,040.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 647.00

Your monthly electricity consumption chart

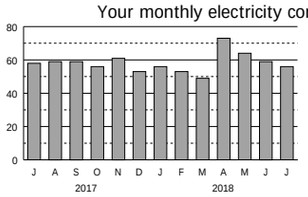

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.95		
Less : VAT	38.05		
Amount Net of VAT	477.90		
Less: BIR 2306	15.85		
BIR 2307	8.85	VATable Sales	439.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	453.20	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	491.25	TOTAL SALES	515.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZATA,RANULFO TORADO
Meter Number : 514419 GS6
Pole Number : 0442275
Billing Period : JULY 2018

Premise Address: 482 C PADILLA ST. DULJO FATIMA
Billing Address: 482 C PADILLA ST. DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423572051873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42300798834

BILLING STATEMENT

1015866582

Date : 07-27-2018

BC20/212.0/23000/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230079883-4

Customer Information----------

Name : SEMONTESA,RONALD RESURRECION

Premise Address: SITIO MACABAJA SPOLARIUM STREET DULJO-FATIMA
Billing Address: SITIO MACABAJA SPOLARIUM STREET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516383 GS6	Pole No	:	0442275
Serial No	:	61131867	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34225
Period From	:	06-26-2018	Prev Rdg	:	34075
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	344	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,803.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 3,803.50	76.07
Sub-Total		131.62
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		12.20
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		251.80
CURRENT BILL - JULY 2018		1,904.92
TOTAL AMOUNT DUE		5,708.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,850.00

Your monthly electricity consumption chart

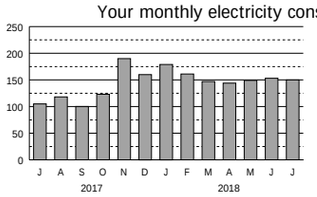

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.92		
Less : VAT	144.09		
Amount Net of VAT	1,760.83		
Less: BIR 2306	60.03		
BIR 2307	33.31	VATable Sales	1,653.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.71
Amount Due	1,667.49	VAT Zero Rated Sales	0.00
Add : VAT	144.09	VAT Amount	144.09
TOTAL AMOUNT DUE	1,811.58	TOTAL SALES	1,904.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMONTESA,RONALD RESURRECION
Meter Number : 516383 GS6
Pole Number : 0442275
Billing Period : JULY 2018

Premise Address: SITIO MACABAJA SPOLARIUM STREET DULJO-FATIMA
Billing Address: SITIO MACABAJA SPOLARIUM STREET DULJO-FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298839326698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874780

29898154330

Date : 07-27-2018

BC20/212.0/23000/0442226/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989815433-0

Customer Information----------

Name : QUINTO,LOREDETH BACLAYON

Premise Address: 213-A SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA, CEBU CITY

Billing Address: 213-A SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156290	Pole No	:	0442226
Serial No	:	133485898	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13399
Period From	:	06-26-2018	Prev Rdg	:	12969
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	254	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,101.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,558.16
Transmission Charge	0.3987/kWh	171.44
System Loss Charge	0.9007/kWh	387.30
Sub-Total		3,116.90
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 14,466.50	289.33
Sub-Total		327.17
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		180.07
Transmission		17.94
System Loss		27.92
Distribution		148.24
Others		43.47
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		725.88
CURRENT BILL - JULY 2018		5,405.31
TOTAL AMOUNT DUE		13,507.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 6,365.00

Your monthly electricity consumption chart

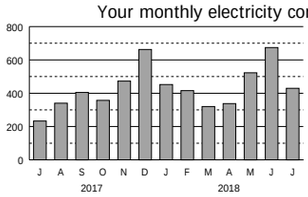

Avg Monthly Usage : 432.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,405.31		
Less : VAT	417.64		
Amount Net of VAT	4,987.67		
Less: BIR 2306	174.02		
BIR 2307	94.29	VATable Sales	4,679.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.24
Amount Due	4,719.36	VAT Zero Rated Sales	0.00
Add : VAT	417.64	VAT Amount	417.64
TOTAL AMOUNT DUE	5,137.00	TOTAL SALES	5,405.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINTO,LOREDETH BACLAYON

Meter Number : MTR1156290

Pole Number : 0442226

Billing Period : JULY 2018

Premise Address: 213-A SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA, CEBU CITY
Billing Address: 213-A SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276951313370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27607473108

1015866348

Date : 07-27-2018

BC20/212.0/23000/0442226/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760747310-8

Customer Information----------

Name : DAYONDON,JESUS SEMONTIZA

Premise Address: 213 SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA, CEBU CITY

Billing Address: 213 SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104742	Pole No	:	0442226
Serial No	:	40046577	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2652
Period From	:	06-26-2018	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	346	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		- 69.35
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		113.15
CURRENT BILL - JULY 2018		796.92
TOTAL AMOUNT DUE		1,733.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,245.00

Your monthly electricity consumption chart

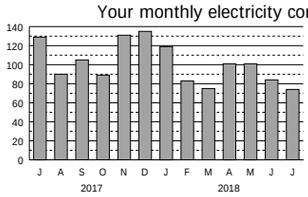

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.92		
Less : VAT	61.00		
Amount Net of VAT	735.92		
Less: BIR 2306	25.43		
BIR 2307	13.78	VATable Sales	683.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.15
Amount Due	696.71	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	757.71	TOTAL SALES	796.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,JESUS SEMONTIZA

Meter Number : MTR1104742

Pole Number : 0442226

Billing Period : JULY 2018

Premise Address: 213 SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA, CEBU CITY
Billing Address: 213 SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182131054208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868218

18295257556

Date : 07-27-2018

BC20/212.0/23100/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829525755-6

Customer Information----------

Name : SEMONTIZA,WILFREDO JR. DACULLO

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	487531 GS6	Pole No	:	0442275
Serial No	:	58060500	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42893
Period From	:	06-26-2018	Prev Rdg	:	42702
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	360	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 5,252.50	105.05
Sub-Total		175.78
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		16.52
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		321.49
CURRENT BILL - JULY 2018		2,433.25
TOTAL AMOUNT DUE		5,027.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 2,658.00

Your monthly electricity consumption chart

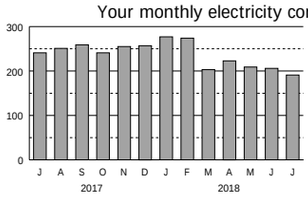

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.25		
Less : VAT	184.33		
Amount Net of VAT	2,248.92		
Less: BIR 2306	76.83		
BIR 2307	42.55	VATable Sales	2,111.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.16
Amount Due	2,129.54	VAT Zero Rated Sales	0.00
Add : VAT	184.33	VAT Amount	184.33
TOTAL AMOUNT DUE	2,313.87	TOTAL SALES	2,433.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMONTIZA,WILFREDO JR. DACULLO

Meter Number : 487531 GS6

Pole Number : 0442275

Billing Period : JULY 2018

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472181856435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865720

47248285620

Date : 07-27-2018

BC20/212.0/23200/0442226/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724828562-0

Customer Information----------

Name : SEMONTIZA,WILBERT DACULLO

Premise Address: 213 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 213 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547031 GS6	Pole No	:	0442226
Serial No	:	60006804	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11156
Period From	:	06-26-2018	Prev Rdg	:	11114
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	333	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 14.19
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.92
CURRENT BILL - JULY 2018		324.89
TOTAL AMOUNT DUE		491.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 345.00

Your monthly electricity consumption chart

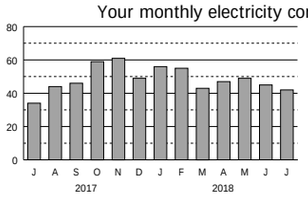

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.89		
Less : VAT	23.20		
Amount Net of VAT	301.69		
Less: BIR 2306	9.68		
BIR 2307	5.50	VATable Sales	272.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	286.51	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	309.71	TOTAL SALES	324.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMONTIZA,WILBERT DACULLO
Meter Number : 547031 GS6
Pole Number : 0442226
Billing Period : JULY 2018

Premise Address: 213 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 213 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096383793975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873324

09677240062

Date : 07-27-2018

BC20/212.0/23300/0442226/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967724006-2

Customer Information----------

Name : BAYARCAL,FLORAVELL PARBA

Premise Address: SITIO MICABAJA DULJO FATIMA, CEBU CITY
Billing Address: SITIO MICABAJA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049728	Pole No	:	0442226
Serial No	:	125287720	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20389
Period From	:	06-26-2018	Prev Rdg	:	20223
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		8.70
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		273.47
CURRENT BILL - JULY 2018		2,062.69
TOTAL AMOUNT DUE		4,288.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,942.00

Your monthly electricity consumption chart

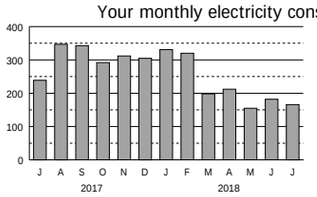

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.69		
Less : VAT	154.60		
Amount Net of VAT	1,908.09		
Less: BIR 2306	64.42		
BIR 2307	36.05	VATable Sales	1,789.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.87
Amount Due	1,807.62	VAT Zero Rated Sales	0.00
Add : VAT	154.60	VAT Amount	154.60
TOTAL AMOUNT DUE	1,962.22	TOTAL SALES	2,062.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,FLORAVELL PARBA

Meter Number : MTR1049728

Pole Number : 0442226

Billing Period : JULY 2018

Premise Address: SITIO MICABAJA DULJO FATIMA, CEBU CITY
Billing Address: SITIO MICABAJA DULJO FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332678165280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33273530262

BILLING STATEMENT

1015869068

Date : 07-27-2018

BC20/212.0/23400/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327353026-2

Customer Information----------

Name : BAROTE,ZOSIMA MIAYO

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515435 GS6	Pole No	:	0442275
Serial No	:	71405608	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29047
Period From	:	06-26-2018	Prev Rdg	:	28863
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	233	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 4,290.00	85.80
Sub-Total		153.94
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		14.06
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		307.75
CURRENT BILL - JULY 2018		2,326.91
TOTAL AMOUNT DUE		4,609.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,007.00

Your monthly electricity consumption chart

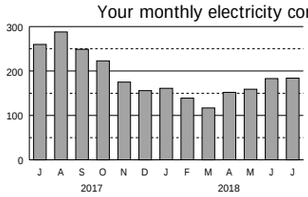

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.91		
Less : VAT	175.73		
Amount Net of VAT	2,151.18		
Less: BIR 2306	73.22		
BIR 2307	40.69	VATable Sales	2,019.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.02
Amount Due	2,037.27	VAT Zero Rated Sales	0.00
Add : VAT	175.73	VAT Amount	175.73
TOTAL AMOUNT DUE	2,213.00	TOTAL SALES	2,326.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAROTE,ZOSIMA MIAYO
Meter Number : 515435 GS6
Pole Number : 0442275
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130264813411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13011145011

1015869009

Date : 07-27-2018

BC20/212.0/23500/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301114501-1

Customer Information----------

Name : DAYONOT,WILFREDO ESCABAS

Premise Address: 486 B.C PADILLA STREET CEBU CITY
Billing Address: 486 B.C PADILLA STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	4746 EIS6	Pole No	:	0442345
Serial No	:	83303359	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6583
Period From	:	06-26-2018	Prev Rdg	:	6412
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	346	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,344.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 8,344.00	166.88
Sub-Total		230.19
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		23.60
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		297.23
CURRENT BILL - JULY 2018		2,261.21
TOTAL AMOUNT DUE		10,605.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,200.00

Your monthly electricity consumption chart

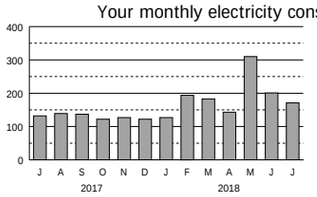

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.21		
Less : VAT	173.87		
Amount Net of VAT	2,087.34		
Less: BIR 2306	72.45		
BIR 2307	39.57	VATable Sales	1,963.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.36
Amount Due	1,975.32	VAT Zero Rated Sales	0.00
Add : VAT	173.87	VAT Amount	173.87
TOTAL AMOUNT DUE	2,149.19	TOTAL SALES	2,261.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONOT,WILFREDO ESCABAS
Meter Number : 4746 EIS6
Pole Number : 0442345
Billing Period : JULY 2018

Premise Address: 486 B.C PADILLA STREET CEBU CITY
Billing Address: 486 B.C PADILLA STREET CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782660294420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870687

78209325576

Date : 07-27-2018

BC20/212.0/23700/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820932557-6

Customer Information----------

Name : SEGOVIA,NIKI ROSE MONTEZA

Premise Address: 213-A-SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: 213-A-SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190188	Pole No	:	0442121
Serial No	:	40136165	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	798
Period From	:	06-26-2018	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		- 66.92
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 5.26
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		96.39
CURRENT BILL - JULY 2018		681.51
TOTAL AMOUNT DUE		2,952.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 1,889.00

Your monthly electricity consumption chart

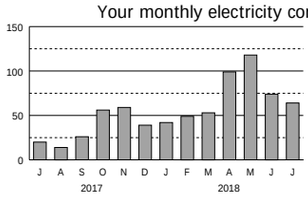

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.51		
Less : VAT	51.35		
Amount Net of VAT	630.16		
Less: BIR 2306	21.41		
BIR 2307	11.79	VATable Sales	585.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.04
Amount Due	596.96	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	648.31	TOTAL SALES	681.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGOVIA,NIKI ROSE MONTEZA

Meter Number : MTR1190188

Pole Number : 0442121

Billing Period : JULY 2018

Premise Address: 213-A-SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: 213-A-SPOLARIUM STREET DULJO FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363768866830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36350216697

1015862245

Date : 07-27-2018

BC20/212.0/24000/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635021669-7

Customer Information----------

Name : DAYONOT,GLORIA SIBONGHANOY

Premise Address: 486-B C. PADILLA ST. DULJO FATIMA
Billing Address: 486-B C. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	520952 GS6	Pole No	:	0442275
Serial No	:	69607499	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15360
Period From	:	06-26-2018	Prev Rdg	:	15211
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	345	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 3,623.50	72.47
Sub-Total		127.64
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		11.74
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		249.69
CURRENT BILL - JULY 2018		1,888.71
TOTAL AMOUNT DUE		3,735.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 1,777.00

Your monthly electricity consumption chart

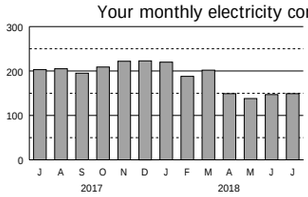

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.71		
Less : VAT	142.75		
Amount Net of VAT	1,745.96		
Less: BIR 2306	59.47		
BIR 2307	33.03	VATable Sales	1,639.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.94
Amount Due	1,653.46	VAT Zero Rated Sales	0.00
Add : VAT	142.75	VAT Amount	142.75
TOTAL AMOUNT DUE	1,796.21	TOTAL SALES	1,888.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONOT,GLORIA SIBONGHANOY

Meter Number : 520952 GS6

Pole Number : 0442275

Billing Period : JULY 2018

Premise Address: 486-B C. PADILLA ST. DULJO FATIMA
Billing Address: 486-B C. PADILLA ST. DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 553200942662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858565

55315300008

Date : 07-27-2018

BC20/212.0/24100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531530000-8

Customer Information----------
Name : DAYONOT,EDUARDO E TM

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000065 RSS6	Pole No	:	0442261
Serial No	:	19696306	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49767
Period From	:	06-26-2018	Prev Rdg	:	48916
No of Days	:	30	Diff Rdg	:	851
Avg kWh/day	:	28.37	Registered	:	851
Conn Load	:	140	Billed kWh	:	851

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,630.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,062.77
Transmission Charge	0.3987/kWh	339.29
System Loss Charge	0.9007/kWh	766.50
Sub-Total		6,168.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	74.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	240.24
Surcharge	0.02 of 10,630.50	212.61
Sub-Total		527.74
Government Charges		
Franchise Tax - Local		68.52
Value Added Tax		
Generation		356.38
Transmission		35.50
System Loss		55.23
Distribution		292.80
Others		42.72
NPC/PSALM Adjustment		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
NPC Stranded Debts	0.0265/kWh	22.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	218.11
Sub-Total		1,397.33
CURRENT BILL - JULY 2018		10,533.59
TOTAL AMOUNT DUE		21,164.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 10,755.00

Your monthly electricity consumption chart

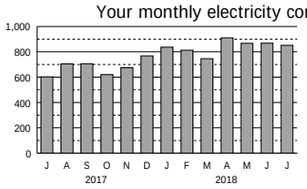

Avg Monthly Usage : 766.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,533.59		
Less : VAT	788.26		
Amount Net of VAT	9,745.33		
Less: BIR 2306	328.45		
BIR 2307	184.10	VATable Sales	9,136.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.07
Amount Due	9,232.78	VAT Zero Rated Sales	0.00
Add : VAT	788.26	VAT Amount	788.26
TOTAL AMOUNT DUE	10,021.04	TOTAL SALES	10,533.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONOT,EDUARDO E TM
Meter Number : 000065 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 031212817450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03100853617

1015869323

Date : 07-27-2018

BC20/212.0/24300/0442254/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310085361-7

Customer Information----------

Name : DAYONDON,DELIA RESABAL

Premise Address: 492 C PADILLA ST. DULJO FATIMA
Billing Address: 492 C PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516080 GS6	Pole No	:	0442254
Serial No	:	52386176	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7703
Period From	:	06-26-2018	Prev Rdg	:	7671
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	423	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.38
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.91
CURRENT BILL - JULY 2018		215.75
TOTAL AMOUNT DUE		493.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 883.00

Your monthly electricity consumption chart

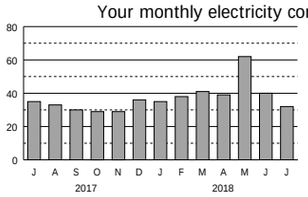

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.75		
Less : VAT	15.25		
Amount Net of VAT	200.50		
Less: BIR 2306	6.36		
BIR 2307	3.60	VATable Sales	178.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.66
Amount Due	190.54	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	205.79	TOTAL SALES	215.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,DELIA RESABAL
Meter Number : 516080 GS6
Pole Number : 0442254
Billing Period : JULY 2018

Premise Address: 492 C PADILLA ST. DULJO FATIMA
Billing Address: 492 C PADILLA ST. DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369017949047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864225

36932300001

Date : 07-27-2018

BC20/212.0/24600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693230000-1

Customer Information----------

Name : ACOSTA,TOMASA E

Premise Address: BK 492 C PADILLA ST
Billing Address: BK 492 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000062 RSS6	Pole No	:	0442261
Serial No	:	13633204	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16361
Period From	:	06-26-2018	Prev Rdg	:	16143
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		133.72
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		10.77
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		358.25
CURRENT BILL - JULY 2018		2,700.93
TOTAL AMOUNT DUE		5,350.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,724.00

Your monthly electricity consumption chart

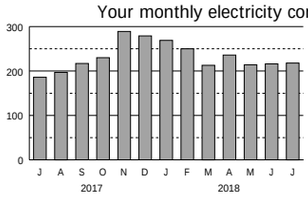

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.93		
Less : VAT	202.20		
Amount Net of VAT	2,498.73		
Less: BIR 2306	84.24		
BIR 2307	47.21	VATable Sales	2,342.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.05
Amount Due	2,367.28	VAT Zero Rated Sales	0.00
Add : VAT	202.20	VAT Amount	202.20
TOTAL AMOUNT DUE	2,569.48	TOTAL SALES	2,700.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,TOMASA E
Meter Number : 000062 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: BK 492 C PADILLA ST
Billing Address: BK 492 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064829698647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862606

06464300000

Date : 07-27-2018

BC20/212.0/24700/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646430000-0

Customer Information----------

Name : SABAN,ROMULO S

Premise Address: 494 C. PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 494 C. PADILLA ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000059 RSS6	Pole No	:	0442261
Serial No	:	15255599	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12407
Period From	:	06-26-2018	Prev Rdg	:	12189
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	440	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,498.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 4,498.50	89.97
Sub-Total		170.69
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		15.24
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		363.00
CURRENT BILL - JULY 2018		2,742.65
TOTAL AMOUNT DUE		7,241.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,740.00

Your monthly electricity consumption chart

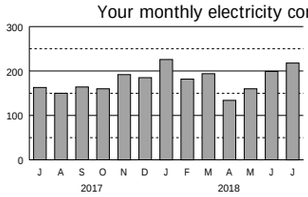

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.65		
Less : VAT	206.67		
Amount Net of VAT	2,535.98		
Less: BIR 2306	86.10		
BIR 2307	47.95	VATable Sales	2,379.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.33
Amount Due	2,401.93	VAT Zero Rated Sales	0.00
Add : VAT	206.67	VAT Amount	206.67
TOTAL AMOUNT DUE	2,608.60	TOTAL SALES	2,742.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAN,ROMULO S

Meter Number : 000059 RSS6

Pole Number : 0442261

Billing Period : JULY 2018

Premise Address: 494 C. PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 494 C. PADILLA ST. DULJO FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969611455589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96932300005

BILLING STATEMENT

1015864301

Date : 07-27-2018

BC20/212.0/24800/0442415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693230000-5

Customer Information----------

Name : CARDAMA,TERESITA Y

Premise Address: BK 494 C PADILLA ST
Billing Address: BK 494 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000023 RSS6	Pole No	:	0442415
Serial No	:	15552597	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10267
Period From	:	06-26-2018	Prev Rdg	:	10267
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.77
CURRENT BILL - JULY 2018		50.65
TOTAL AMOUNT DUE		2,044.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,515.00

Your monthly electricity consumption chart

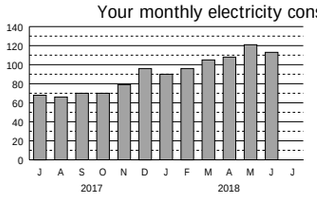

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.65		
Less : VAT	5.43		
Amount Net of VAT	45.22		
Less: BIR 2306	2.26		
BIR 2307	0.90	VATable Sales	44.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.34
Amount Due	42.06	VAT Zero Rated Sales	0.00
Add : VAT	5.43	VAT Amount	5.43
TOTAL AMOUNT DUE	47.49	TOTAL SALES	50.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDAMA,TERESITA Y
Meter Number : 000023 RSS6
Pole Number : 0442415
Billing Period : JULY 2018

Premise Address: BK 494 C PADILLA ST
Billing Address: BK 494 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 987196143452

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015869989

98798156935

Date : 07-27-2018

BC20/212.0/24900/0442394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879815693-5

Customer Information----------
Name : DIANO,MELANIE PINOTE
Premise Address: SITIO PADUL C. PADILLA ST DULJO FATIMA,CEBU CITY
Billing Address: SITIO PADUL C. PADILLA ST DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049853	Pole No	:	0442394
Serial No	:	125288444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6937
Period From	:	06-26-2018	Prev Rdg	:	6773
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,359.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 9,096.50	181.93
Sub-Total		242.66
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		25.28
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		287.90
CURRENT BILL - JULY 2018		2,193.59
TOTAL AMOUNT DUE		6,553.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 4,737.00

Your monthly electricity consumption chart

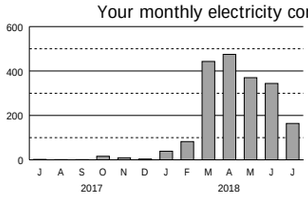

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.59		
Less : VAT	169.44		
Amount Net of VAT	2,024.15		
Less: BIR 2306	70.60		
BIR 2307	38.40	VATable Sales	1,905.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.46
Amount Due	1,915.15	VAT Zero Rated Sales	0.00
Add : VAT	169.44	VAT Amount	169.44
TOTAL AMOUNT DUE	2,084.59	TOTAL SALES	2,193.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,MELANIE PINOTE
Meter Number : MTR1049853
Pole Number : 0442394
Billing Period : JULY 2018

Premise Address: SITIO PADUL C. PADILLA ST DULJO FATIMA,CEBU CITY
Billing Address: SITIO PADUL C. PADILLA ST DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/24900/0/10/07-27-2018/33 2247

Bill ID 421868389269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866022

42125300006

Date : 07-27-2018

BC20/212.0/25200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212530000-6

Customer Information----------

Name : ESTRADA,JOCELYN G

Premise Address: 233 DULJO SPOLIARIUM ST. CEBU CITY
Billing Address: 233 DULJO SPOLIARIUM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172131	Pole No	:	0442261
Serial No	:	133481266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3144
Period From	:	06-26-2018	Prev Rdg	:	2998
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	340	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,987.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.7413/kWh	108.23
System Loss Charge	0.8851/kWh	129.22
Sub-Total		1,106.03
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		93.82
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		61.14
Transmission		11.37
System Loss		9.55
Distribution		50.73
Others		7.77
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		246.44
CURRENT BILL - JULY 2018		1,869.04
TOTAL AMOUNT DUE		3,856.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,071.00

Your monthly electricity consumption chart

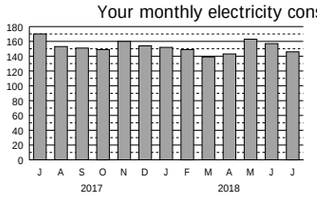

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.04		
Less : VAT	141.53		
Amount Net of VAT	1,727.51		
Less: BIR 2306	58.98		
BIR 2307	32.70	VATable Sales	1,622.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.91
Amount Due	1,635.83	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,777.36	TOTAL SALES	1,869.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,JOCELYN G
Meter Number : MTR1172131
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: 233 DULJO SPOLIARIUM ST. CEBU CITY
Billing Address: 233 DULJO SPOLIARIUM ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982030012485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868284

98254300001

Date : 07-27-2018

BC20/212.0/25300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825430000-1

Customer Information----------

Name : GIMENA,ELEONOR F

Premise Address: 233 SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000014 RSS6	Pole No	:	0442261
Serial No	:	12263431	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4933
Period From	:	06-26-2018	Prev Rdg	:	4884
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		722.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.7413/kWh	36.32
System Loss Charge	0.8851/kWh	43.37
Sub-Total		371.20
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 723.00	14.46
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		20.51
Transmission		3.82
System Loss		3.21
Distribution		17.43
Others		2.75
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		83.29
CURRENT BILL - JULY 2018		632.30
TOTAL AMOUNT DUE		1,355.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 641.00

Your monthly electricity consumption chart

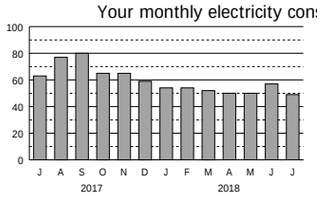

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.30		
Less : VAT	48.04		
Amount Net of VAT	584.26		
Less: BIR 2306	20.01		
BIR 2307	11.06	VATable Sales	549.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.25
Amount Due	553.19	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	601.23	TOTAL SALES	632.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,ELEONOR F
Meter Number : 000014 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: 233 SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869129744804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864445

86932300006

Date : 07-27-2018

BC20/212.0/25400/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693230000-6

Customer Information----------

Name : CAMPANER,PEDRO

Premise Address: BK J98 C PADILLA ST
Billing Address: BK J98 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000053 RSS6	Pole No	:	0442261
Serial No	:	19695968	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9095
Period From	:	06-26-2018	Prev Rdg	:	8977
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		6.27
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.68
CURRENT BILL - JULY 2018		1,468.67
TOTAL AMOUNT DUE		3,085.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,510.00

Your monthly electricity consumption chart

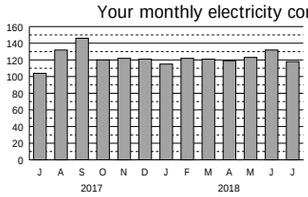

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.67		
Less : VAT	110.17		
Amount Net of VAT	1,358.50		
Less: BIR 2306	45.92		
BIR 2307	25.67	VATable Sales	1,273.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.51
Amount Due	1,286.91	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,397.08	TOTAL SALES	1,468.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPANER,PEDRO
Meter Number : 000053 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: BK J98 C PADILLA ST
Billing Address: BK J98 C PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769546921749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76932300007

BILLING STATEMENT

1015864902

Date : 07-27-2018

BC20/212.0/25500/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693230000-7

Customer Information----------

Name : VELEZ,JULITA

Premise Address: 494 C PADILLA ST
Billing Address: 494 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000067 RSS6	Pole No	:	0442261
Serial No	:	13632736	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21642
Period From	:	06-26-2018	Prev Rdg	:	21390
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,499.20
Transmission Charge	0.3987/kWh	100.47
System Loss Charge	0.9007/kWh	226.98
Sub-Total		1,826.65
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.14
Surcharge	0.02 of 3,416.50	68.33
Sub-Total		161.65
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		105.53
Transmission		10.51
System Loss		16.36
Distribution		87.12
Others		13.30
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		414.93
CURRENT BILL - JULY 2018		3,129.27
TOTAL AMOUNT DUE		6,545.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,831.00

Your monthly electricity consumption chart

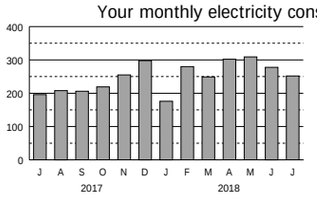

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.27		
Less : VAT	234.49		
Amount Net of VAT	2,894.78		
Less: BIR 2306	97.71		
BIR 2307	54.69	VATable Sales	2,714.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.44
Amount Due	2,742.38	VAT Zero Rated Sales	0.00
Add : VAT	234.49	VAT Amount	234.49
TOTAL AMOUNT DUE	2,976.87	TOTAL SALES	3,129.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,JULITA
Meter Number : 000067 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: 494 C PADILLA ST
Billing Address: 494 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669484171888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865651

66932300008

Date : 07-27-2018

BC20/212.0/25600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693230000-8

Customer Information----------

Name : TAGHOY,DIOSDADO S

Premise Address: 492 C PADILLA ST
Billing Address: 492 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1169703	Pole No	:	0442261
Serial No	:	133478956	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12382
Period From	:	06-26-2018	Prev Rdg	:	11915
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,778.28
Transmission Charge	0.3987/kWh	186.19
System Loss Charge	0.9007/kWh	420.63
Sub-Total		3,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	131.83
Surcharge	0.02 of 11,653.00	233.06
Sub-Total		405.98
Government Charges		
Franchise Tax - Local		38.49
Value Added Tax		
Generation		195.56
Transmission		19.46
System Loss		30.32
Distribution		160.95
Others		37.52
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		782.02
CURRENT BILL - JULY 2018		5,914.33
TOTAL AMOUNT DUE		8,567.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 9,000.00

Your monthly electricity consumption chart

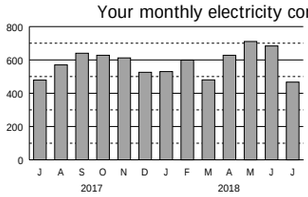

Avg Monthly Usage : 581.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,914.33		
Less : VAT	446.90		
Amount Net of VAT	5,467.43		
Less: BIR 2306	186.22		
BIR 2307	103.42	VATable Sales	5,132.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.12
Amount Due	5,177.79	VAT Zero Rated Sales	0.00
Add : VAT	446.90	VAT Amount	446.90
TOTAL AMOUNT DUE	5,624.69	TOTAL SALES	5,914.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGHOY,DIOSDADO S

Meter Number : MTR1169703

Pole Number : 0442261

Billing Period : JULY 2018

Premise Address: 492 C PADILLA ST
Billing Address: 492 C PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379851772851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37968234783

BILLING STATEMENT

1015868265

Date : 07-27-2018

BC20/212.0/25600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796823478-3

Customer Information----------

Name : PACALA,SOBELYN ORO

Premise Address: SITIO C PADUL 1,492 C. PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO C PADUL 1,492 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075065	Pole No	:	0442261
Serial No	:	40040859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3476
Period From	:	06-26-2018	Prev Rdg	:	3376
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	346	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		- 11.44
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		159.77
CURRENT BILL - JULY 2018		1,164.32
TOTAL AMOUNT DUE		2,132.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 1,000.00

Your monthly electricity consumption chart

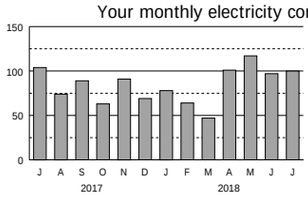

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.32		
Less : VAT	88.72		
Amount Net of VAT	1,075.60		
Less: BIR 2306	36.99		
BIR 2307	20.24	VATable Sales	1,004.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.05
Amount Due	1,018.37	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,107.09	TOTAL SALES	1,164.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALA,SOBELYN ORO

Meter Number : MTR1075065

Pole Number : 0442261

Billing Period : JULY 2018

Premise Address: SITIO C PADUL 1,492 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: SITIO C PADUL 1,492 C. PADILLA ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768485679502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864268

76893300004

Date : 07-27-2018

BC20/212.0/26000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689330000-4

Customer Information----------

Name : CAYUDE,VICTORIA M TM

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000029 RSS6	Pole No	:	0442261
Serial No	:	19695393	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5690
Period From	:	06-26-2018	Prev Rdg	:	5662
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		- 144.21
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 11.86
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		32.15
CURRENT BILL - JULY 2018		176.02
TOTAL AMOUNT DUE		1,124.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 808.00

Your monthly electricity consumption chart

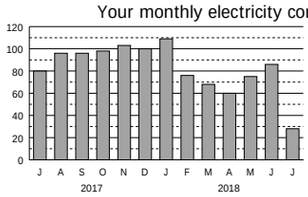

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.02		
Less : VAT	13.27		
Amount Net of VAT	162.75		
Less: BIR 2306	5.54		
BIR 2307	2.90	VATable Sales	143.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.88
Amount Due	154.31	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	167.58	TOTAL SALES	176.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYUDE,VICTORIA M TM
Meter Number : 000029 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805517505107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859201

80584300000

Date : 07-27-2018

BC20/212.0/26200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058430000-0

Customer Information----------

Name : CABAJAR,MELODINA M1 A

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172132	Pole No	:	0442261
Serial No	:	133481744	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4271
Period From	:	06-26-2018	Prev Rdg	:	4080
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	280	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		132.29
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		11.27
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		315.91
CURRENT BILL - JULY 2018		2,384.18
TOTAL AMOUNT DUE		5,461.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,582.00

Your monthly electricity consumption chart

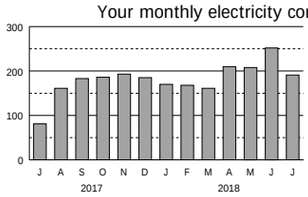

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.18		
Less : VAT	179.08		
Amount Net of VAT	2,205.10		
Less: BIR 2306	74.64		
BIR 2307	41.68	VATable Sales	2,068.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.83
Amount Due	2,088.78	VAT Zero Rated Sales	0.00
Add : VAT	179.08	VAT Amount	179.08
TOTAL AMOUNT DUE	2,267.86	TOTAL SALES	2,384.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJAR,MELODINA M1 A
Meter Number : MTR1172132
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/26200/0/10/07-27-2018/33 2255

Bill ID 905638911279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90584300009

BILLING STATEMENT

1015858948

Date : 07-27-2018

BC20/212.0/26300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058430000-9

Customer Information----------
Name : CABAJAR,MELODINA M2 A

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000032 RSS6	Pole No	:	0442261
Serial No	:	17357294	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	60048
Period From	:	06-26-2018	Prev Rdg	:	59247
No of Days	:	30	Diff Rdg	:	801
Avg kWh/day	:	26.70	Registered	:	801
Conn Load	:	280	Billed kWh	:	801

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,219.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,765.31
Transmission Charge	0.3987/kWh	319.36
System Loss Charge	0.9007/kWh	721.46
Sub-Total		5,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	226.12
Surcharge	0.02 of 21,219.50	424.39
Sub-Total		721.00
Government Charges		
Franchise Tax - Local		66.18
Value Added Tax		
Generation		335.43
Transmission		33.40
System Loss		51.99
Distribution		275.63
Others		67.33
NPC/PSALM Adjustment		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
NPC Stranded Debts	0.0265/kWh	21.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	205.30
Sub-Total		1,344.06
CURRENT BILL - JULY 2018		10,168.09
TOTAL AMOUNT DUE		20,387.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 11,000.00

Your monthly electricity consumption chart

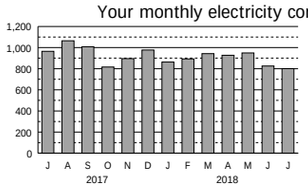

Avg Monthly Usage : 917.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,168.09		
Less : VAT	769.08		
Amount Net of VAT	9,399.01		
Less: BIR 2306	320.45		
BIR 2307	177.80	VATable Sales	8,824.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.98
Amount Due	8,900.76	VAT Zero Rated Sales	0.00
Add : VAT	769.08	VAT Amount	769.08
TOTAL AMOUNT DUE	9,669.84	TOTAL SALES	10,168.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJAR,MELODINA M2 A
Meter Number : 000032 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379088565557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868280

37932300009

Date : 07-27-2018

BC20/212.0/26400/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793230000-9

Customer Information----------

Name : DEGAMO,CARMEN ACAIN

Premise Address: 500 C. PADILLA ST. MAMBALING
Billing Address: 500 C. PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	000034 RSS6	Pole No	:	0442261
Serial No	:	13633357	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9871
Period From	:	06-26-2018	Prev Rdg	:	9704
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		105.65
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		8.64
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		274.99
CURRENT BILL - JULY 2018		2,074.00
TOTAL AMOUNT DUE		4,264.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,013.00

Your monthly electricity consumption chart

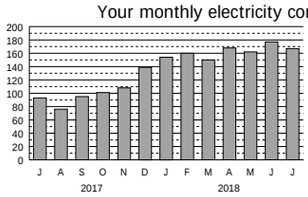

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.00		
Less : VAT	155.43		
Amount Net of VAT	1,918.57		
Less: BIR 2306	64.78		
BIR 2307	36.25	VATable Sales	1,799.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.56
Amount Due	1,817.54	VAT Zero Rated Sales	0.00
Add : VAT	155.43	VAT Amount	155.43
TOTAL AMOUNT DUE	1,972.97	TOTAL SALES	2,074.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,CARMEN ACAIN

Meter Number : 000034 RSS6

Pole Number : 0442261

Billing Period : JULY 2018

Premise Address: 500 C. PADILLA ST. MAMBALING
Billing Address: 500 C. PADILLA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515200004607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862655

51515867946

Date : 07-27-2018

BC20/212.0/26500/0443022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151586794-6

Customer Information----------

Name : GADIANA,LYDIA TABURA

Premise Address: 500 C. PADILLA DULJO FATIMA CEBU CITY
Billing Address: 500 C. PADILLA DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	540549 GS6	Pole No	:	0443022
Serial No	:	220209577	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12730
Period From	:	06-26-2018	Prev Rdg	:	12543
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	254	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		118.54
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		9.70
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		307.89
CURRENT BILL - JULY 2018		2,321.98
TOTAL AMOUNT DUE		4,786.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,443.00

Your monthly electricity consumption chart

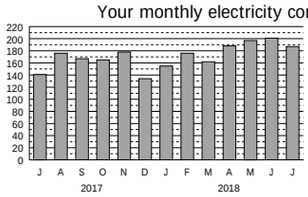

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.98		
Less : VAT	173.99		
Amount Net of VAT	2,147.99		
Less: BIR 2306	72.51		
BIR 2307	40.58	VATable Sales	2,014.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.90
Amount Due	2,034.90	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,208.89	TOTAL SALES	2,321.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANA,LYDIA TABURA

Meter Number : 540549 GS6

Pole Number : 0443022

Billing Period : JULY 2018

Premise Address: 500 C. PADILLA DULJO FATIMA CEBU CITY
Billing Address: 500 C. PADILLA DULJO FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919952942706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91953300000

BILLING STATEMENT

1015864362

Date : 07-27-2018

BC20/212.0/26600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195330000-0

Customer Information----------

Name : MIEGO,EDGARDO L

Premise Address: 522 A C PADILLA ST
Billing Address: 522 A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000070 RSS6	Pole No	:	0442261
Serial No	:	18438446	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	60385
Period From	:	06-26-2018	Prev Rdg	:	59821
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	4372	Billed kWh	:	564

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,205.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,355.35
Transmission Charge	0.3987/kWh	224.87
System Loss Charge	0.9007/kWh	507.99
Sub-Total		4,088.21
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	159.22
Surcharge	0.02 of 12,705.00	254.10
Sub-Total		462.95
Government Charges		
Franchise Tax - Local		46.27
Value Added Tax		
Generation		236.19
Transmission		23.53
System Loss		36.62
Distribution		194.25
Others		42.00
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.55
Sub-Total		940.84
CURRENT BILL - JULY 2018		7,110.78
TOTAL AMOUNT DUE		15,316.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 4,500.00

Your monthly electricity consumption chart

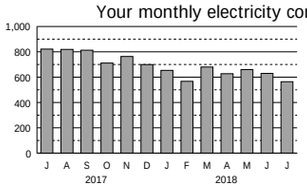

Avg Monthly Usage : 693.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,110.78		
Less : VAT	536.32		
Amount Net of VAT	6,574.46		
Less: BIR 2306	223.46		
BIR 2307	124.32	VATable Sales	6,169.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.52
Amount Due	6,226.68	VAT Zero Rated Sales	0.00
Add : VAT	536.32	VAT Amount	536.32
TOTAL AMOUNT DUE	6,763.00	TOTAL SALES	7,110.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIEGO,EDGARDO L
Meter Number : 000070 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: 522 A C PADILLA ST
Billing Address: 522 A C PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188107304547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18832466041

BILLING STATEMENT

1015870088

Date : 07-27-2018

BC20/212.0/26800/0443022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883246604-1

Customer Information----------
Name : PADILLA,ANGELINA ABELLANA
Premise Address: 500 C PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 500 C PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049727	Pole No	:	0443022
Serial No	:	125292285	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10722
Period From	:	06-26-2018	Prev Rdg	:	9873
No of Days	:	30	Diff Rdg	:	849
Avg kWh/day	:	28.30	Registered	:	849
Conn Load	:	236	Billed kWh	:	849

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,657.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,050.87
Transmission Charge	0.3987/kWh	338.50
System Loss Charge	0.9007/kWh	764.69
Sub-Total		6,154.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	74.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	239.67
Surcharge	0.02 of 19,852.50	397.05
Sub-Total		711.43
Government Charges		
Franchise Tax - Local		69.75
Value Added Tax		
Generation		355.54
Transmission		35.41
System Loss		55.11
Distribution		292.11
Others		64.98
NPC/PSALM Adjustment		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
NPC Stranded Debts	0.0265/kWh	22.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	217.60
Sub-Total		1,417.81
CURRENT BILL - JULY 2018		10,717.55
TOTAL AMOUNT DUE		21,374.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 9,195.00

Your monthly electricity consumption chart

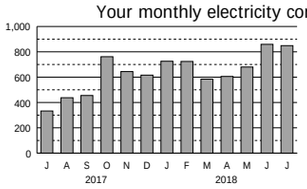

Avg Monthly Usage : 636.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,717.55		
Less : VAT	808.77		
Amount Net of VAT	9,908.78		
Less: BIR 2306	336.99		
BIR 2307	187.39	VATable Sales	9,299.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.04
Amount Due	9,384.40	VAT Zero Rated Sales	0.00
Add : VAT	808.77	VAT Amount	808.77
TOTAL AMOUNT DUE	10,193.17	TOTAL SALES	10,717.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,ANGELINA ABELLANA
Meter Number : MTR1049727
Pole Number : 0443022
Billing Period : JULY 2018

Premise Address: 500 C PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 500 C PADILLA ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/26800/0/10/07-27-2018/33 2260

Bill ID 276679817069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866512

27672300004

Date : 07-27-2018

BC20/212.0/26900/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767230000-4

Customer Information----------

Name : DEJETO,MA ROSE TM J.

Premise Address: 503 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 503 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000013 RSS6	Pole No	:	0442261
Serial No	:	13362085	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15822
Period From	:	06-26-2018	Prev Rdg	:	15507
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	100	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,907.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,874.00
Transmission Charge	0.3987/kWh	125.59
System Loss Charge	0.9007/kWh	283.72
Sub-Total		2,283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.92
Surcharge	0.02 of 6,907.50	138.15
Sub-Total		254.79
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		131.91
Transmission		13.14
System Loss		20.44
Distribution		108.76
Others		23.00
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		525.26
CURRENT BILL - JULY 2018		3,969.67
TOTAL AMOUNT DUE		10,877.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,100.00

Your monthly electricity consumption chart

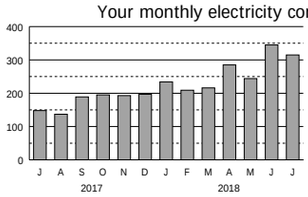

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.67		
Less : VAT	299.34		
Amount Net of VAT	3,670.33		
Less: BIR 2306	124.72		
BIR 2307	69.40	VATable Sales	3,444.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.92
Amount Due	3,476.21	VAT Zero Rated Sales	0.00
Add : VAT	299.34	VAT Amount	299.34
TOTAL AMOUNT DUE	3,775.55	TOTAL SALES	3,969.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJETO,MA ROSE TM J.

Meter Number : 000013 RSS6

Pole Number : 0442261

Billing Period : JULY 2018

Premise Address: 503 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 503 C PADILLA ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231146973612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868799

23124300007

Date : 07-27-2018

BC20/212.0/27000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312430000-7

Customer Information----------

Name : GIMENA,ROSARIO E TM

Premise Address: 503 SPOLARIUM ST
Billing Address: 503 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1169704	Pole No	:	0442261
Serial No	:	133478952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1878
Period From	:	06-26-2018	Prev Rdg	:	1746
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,624.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 8,624.50	172.49
Sub-Total		221.37
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		23.50
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		235.19
CURRENT BILL - JULY 2018		1,796.06
TOTAL AMOUNT DUE		10,420.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 21, 2017 - 1,000.00

Your monthly electricity consumption chart

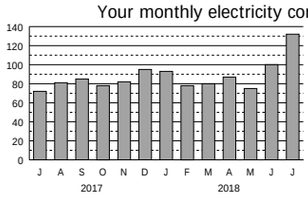

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.06		
Less : VAT	139.64		
Amount Net of VAT	1,656.42		
Less: BIR 2306	58.20		
BIR 2307	31.45	VATable Sales	1,560.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.55
Amount Due	1,566.77	VAT Zero Rated Sales	0.00
Add : VAT	139.64	VAT Amount	139.64
TOTAL AMOUNT DUE	1,706.41	TOTAL SALES	1,796.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,ROSARIO E TM
Meter Number : MTR1169704
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: 503 SPOLARIUM ST
Billing Address: 503 SPOLARIUM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813575193757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862115

81364300004

Date : 07-27-2018

BC20/212.0/27100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136430000-4

Customer Information----------

Name : BENAVENTE,CARMEN S

Premise Address: MAMBALING SAN NICOLAS
Billing Address: MAMBALING SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1183825	Pole No	:	0442261
Serial No	:	40129802	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3930
Period From	:	06-26-2018	Prev Rdg	:	3764
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		115.54
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		9.86
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		274.70
CURRENT BILL - JULY 2018		2,073.49
TOTAL AMOUNT DUE		4,777.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,419.00

Your monthly electricity consumption chart

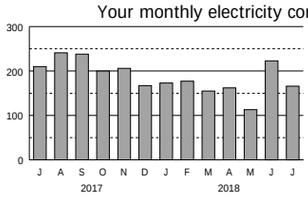

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.49		
Less : VAT	155.76		
Amount Net of VAT	1,917.73		
Less: BIR 2306	64.90		
BIR 2307	36.25	VATable Sales	1,798.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.94
Amount Due	1,816.58	VAT Zero Rated Sales	0.00
Add : VAT	155.76	VAT Amount	155.76
TOTAL AMOUNT DUE	1,972.34	TOTAL SALES	2,073.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENAVENTE,CARMEN S
Meter Number : MTR1183825
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: MAMBALING SAN NICOLAS
Billing Address: MAMBALING SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479308312558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867870

47932300008

Date : 07-27-2018

BC20/212.0/27200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793230000-8

Customer Information----------

Name : AVENIDO,ALEJANDRA

Premise Address: BK HSE #500 C PADILLA ST
Billing Address: BK HSE #500 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1195594	Pole No	:	0442261
Serial No	:	40141571	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9143
Period From	:	06-26-2018	Prev Rdg	:	8724
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,777.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,492.71
Transmission Charge	0.3987/kWh	167.06
System Loss Charge	0.9007/kWh	377.39
Sub-Total		3,037.16
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	118.28
Surcharge	0.02 of 10,778.00	215.56
Sub-Total		370.71
Government Charges		
Franchise Tax - Local		34.59
Value Added Tax		
Generation		175.47
Transmission		17.48
System Loss		27.19
Distribution		144.47
Others		34.44
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.39
Sub-Total		702.55
CURRENT BILL - JULY 2018		5,314.30
TOTAL AMOUNT DUE		16,092.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 5,990.00

Your monthly electricity consumption chart

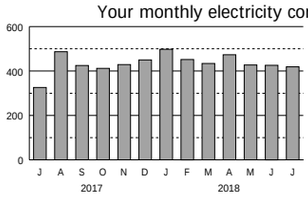

Avg Monthly Usage : 435.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,314.30		
Less : VAT	401.82		
Amount Net of VAT	4,912.48		
Less: BIR 2306	167.44		
BIR 2307	92.93	VATable Sales	4,611.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.73
Amount Due	4,652.11	VAT Zero Rated Sales	0.00
Add : VAT	401.82	VAT Amount	401.82
TOTAL AMOUNT DUE	5,053.93	TOTAL SALES	5,314.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,ALEJANDRA
Meter Number : MTR1195594
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: BK HSE #500 C PADILLA ST
Billing Address: BK HSE #500 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 520009339202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864369

52045435451

Date : 07-27-2018

BC20/212.0/27400/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204543545-1

Customer Information----------
Name : SUAREZ,JANICE VILLAMIL

Premise Address: 506 C. PADILLA STREET DULJO-FATIMA
Billing Address: 506 C. PADILLA STREET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	008200 EFS6	Pole No	:	0442275
Serial No	:	121427557	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4230
Period From	:	06-26-2018	Prev Rdg	:	4177
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 130.82
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 11.65
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.10
CURRENT BILL - JULY 2018		482.11
TOTAL AMOUNT DUE		1,305.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 962.00

Your monthly electricity consumption chart

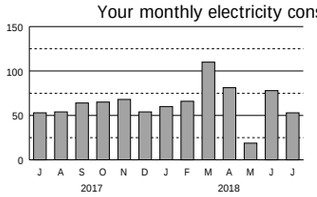

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.11		
Less : VAT	35.37		
Amount Net of VAT	446.74		
Less: BIR 2306	14.75		
BIR 2307	8.26	VATable Sales	410.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.73
Amount Due	423.73	VAT Zero Rated Sales	0.00
Add : VAT	35.37	VAT Amount	35.37
TOTAL AMOUNT DUE	459.10	TOTAL SALES	482.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,JANICE VILLAMIL
Meter Number : 008200 EFS6
Pole Number : 0442275
Billing Period : JULY 2018

Premise Address: 506 C. PADILLA STREET DULJO-FATIMA
Billing Address: 506 C. PADILLA STREET DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/27400/0/10/07-27-2018/33 2265

Bill ID 779767723925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869214

77932300005

Date : 07-27-2018

BC20/212.0/28300/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793230000-5

Customer Information----------

Name : MATURAN,DIOSCORO

Premise Address: 526 C PADILLA ST
Billing Address: 526 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	BDV1700137	Pole No	:	0433092
Serial No	:	40123617	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	310
Period From	:	06-26-2018	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 177.35
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.84
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.75
CURRENT BILL - JULY 2018		255.58
TOTAL AMOUNT DUE		580.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 822.00

Your monthly electricity consumption chart

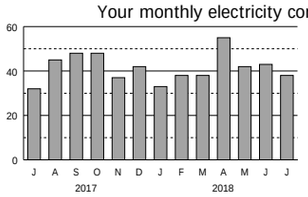

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.58		
Less : VAT	18.02		
Amount Net of VAT	237.56		
Less: BIR 2306	7.53		
BIR 2307	4.27	VATable Sales	211.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	225.76	VAT Zero Rated Sales	0.00
Add : VAT	18.02	VAT Amount	18.02
TOTAL AMOUNT DUE	243.78	TOTAL SALES	255.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATURAN,DIOSCORO
Meter Number : BDV1700137
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: 526 C PADILLA ST
Billing Address: 526 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 223831427257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865961

22363300009

Date : 07-27-2018

BC20/212.0/28400/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236330000-9

Customer Information----------

Name : CATIPAY,HENRIETA V TM

Premise Address: 521- C PADILLA ST
Billing Address: 521- C PADILLA ST

TIN :

Metering Information----------

Meter No	:	BDV1700139	Pole No	:	0433092
Serial No	:	40123619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8210
Period From	:	06-26-2018	Prev Rdg	:	7299
No of Days	:	30	Diff Rdg	:	911
Avg kWh/day	:	30.37	Registered	:	911
Conn Load	:	140	Billed kWh	:	911

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65,359.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,419.72
Transmission Charge	0.3987/kWh	363.22
System Loss Charge	0.9007/kWh	820.54
Sub-Total		6,603.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	79.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	257.18
Surcharge	0.02 of 68,359.50	1,367.19
Sub-Total		1,704.54
Government Charges		
Franchise Tax - Local		81.90
Value Added Tax		
Generation		381.50
Transmission		37.99
System Loss		59.14
Distribution		313.40
Others		183.51
NPC/PSALM Adjustment		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
NPC Stranded Debts	0.0265/kWh	24.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	233.49
Sub-Total		1,642.14
CURRENT BILL - JULY 2018		12,561.81
TOTAL AMOUNT DUE		77,921.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,000.00

Your monthly electricity consumption chart

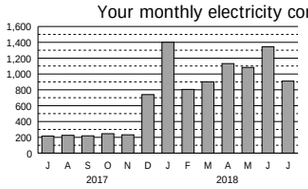

Avg Monthly Usage : 727.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,561.81		
Less : VAT	981.57		
Amount Net of VAT	11,580.24		
Less: BIR 2306	408.99		
BIR 2307	220.03	VATable Sales	10,919.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	660.57
Amount Due	10,951.22	VAT Zero Rated Sales	0.00
Add : VAT	981.57	VAT Amount	981.57
TOTAL AMOUNT DUE	11,932.79	TOTAL SALES	12,561.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAY,HENRIETA V TM
Meter Number : BDV1700139
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: 521- C PADILLA ST
Billing Address: 521- C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580411858694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868331

58065000000

Date : 07-27-2018

BC20/212.0/28700/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806500000-0

Customer Information----------

Name : MIEGO,ASUNCION LOPEZ

Premise Address: 516 C. PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 516 C. PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700654	Pole No	:	0433092
Serial No	:	40122896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1253
Period From	:	06-26-2018	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	598	Billed kWh	:	380

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,464.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,260.70
Transmission Charge	0.3987/kWh	151.51
System Loss Charge	0.9007/kWh	342.27
Sub-Total		2,754.48
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.27
Surcharge	0.02 of 4,465.00	89.30
Sub-Total		230.01
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		159.13
Transmission		15.84
System Loss		24.68
Distribution		131.07
Others		18.40
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.39
Sub-Total		623.59
CURRENT BILL - JULY 2018		4,700.37
TOTAL AMOUNT DUE		9,165.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,093.00

Your monthly electricity consumption chart

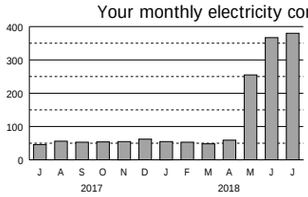

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,700.37		
Less : VAT	351.64		
Amount Net of VAT	4,348.73		
Less: BIR 2306	146.52		
BIR 2307	82.15	VATable Sales	4,076.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.95
Amount Due	4,120.06	VAT Zero Rated Sales	0.00
Add : VAT	351.64	VAT Amount	351.64
TOTAL AMOUNT DUE	4,471.70	TOTAL SALES	4,700.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIEGO,ASUNCION LOPEZ

Meter Number : BDV1700654

Pole Number : 0433092

Billing Period : JULY 2018

Premise Address: 516 C. PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 516 C. PADILLA ST. DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102620740310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10278094833

BILLING STATEMENT

1015858247

Date : 07-27-2018

BC20/212.0/28800/0443071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027809483-3

Customer Information----------

Name : SARSABA,ANALYN GENSIS

Premise Address: 516 C. PADILLA DULJO FATIMA, CEBU CITY
Billing Address: 516 C. PADILLA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700140	Pole No	:	0443071
Serial No	:	40123620	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1595
Period From	:	06-26-2018	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,361.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 29,362.00	587.24
Sub-Total		587.24
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Distribution		0.60
Others		71.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		76.04
CURRENT BILL - JULY 2018		668.28
TOTAL AMOUNT DUE		30,030.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

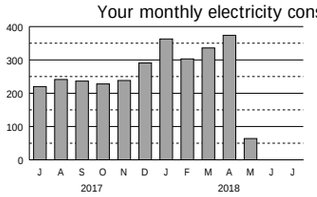

Avg Monthly Usage : 222.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.28		
Less : VAT	71.60		
Amount Net of VAT	596.68		
Less: BIR 2306	29.83		
BIR 2307	11.93	VATable Sales	592.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.44
Amount Due	554.92	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	626.52	TOTAL SALES	668.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARSABA,ANALYN GENSIS
Meter Number : BDV1700140
Pole Number : 0443071
Billing Period : JULY 2018

Premise Address: 516 C. PADILLA DULJO FATIMA, CEBU CITY
Billing Address: 516 C. PADILLA DULJO FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 916197297825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91602300005

1015863284

Date : 07-27-2018

BC20/212.0/28900/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160230000-5

Customer Information----------

Name : CONCEPCION,RODOLFO TM L.

Premise Address: 516 C PADILLA ST, Cebu City
Billing Address: 516 C PADILLA ST, Cebu City

TIN :

Metering Information----------

Meter No	:	BDV1800137	Pole No	:	0433092
Serial No	:	60000137	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	509
Period From	:	06-26-2018	Prev Rdg	:	305
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,516.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 4,517.00	90.34
Sub-Total		165.88
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		15.00
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		340.53
CURRENT BILL - JULY 2018(ESTIMATE)		2,573.83
TOTAL AMOUNT DUE		7,090.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,000.00

Your monthly electricity consumption chart

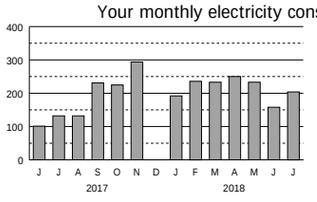

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.83		
Less : VAT	194.18		
Amount Net of VAT	2,379.65		
Less: BIR 2306	80.93		
BIR 2307	45.00	VATable Sales	2,233.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.35
Amount Due	2,253.72	VAT Zero Rated Sales	0.00
Add : VAT	194.18	VAT Amount	194.18
TOTAL AMOUNT DUE	2,447.90	TOTAL SALES	2,573.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,RODOLFO TM L.
Meter Number : BDV1800137
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: 516 C PADILLA ST, Cebu City
Billing Address: 516 C PADILLA ST, Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/28900/0/10/07-27-2018/33 2270

Bill ID 391291575362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872500

39113300006

Date : 07-27-2018

BC20/212.0/29900/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911330000-6

Customer Information----------

Name : SY,JOSEPHINE TM V

Premise Address: 113 SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 113 SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700145	Pole No	:	0433092
Serial No	:	40123621	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1203
Period From	:	06-26-2018	Prev Rdg	:	1060
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 3,692.00	73.84
Sub-Total		126.80
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		11.79
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		240.21
CURRENT BILL - JULY 2018		1,817.73
TOTAL AMOUNT DUE		5,509.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,858.00

Your monthly electricity consumption chart

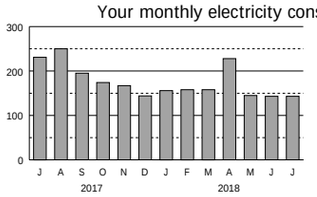

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.73		
Less : VAT	137.55		
Amount Net of VAT	1,680.18		
Less: BIR 2306	57.33		
BIR 2307	31.79	VATable Sales	1,577.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.66
Amount Due	1,591.06	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,728.61	TOTAL SALES	1,817.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/29900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,JOSEPHINE TM V

Meter Number : BDV1700145

Pole Number : 0433092

Billing Period : JULY 2018

Premise Address: 113 SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 113 SPOLARIUM ST DULJO FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516572271880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862886

51692787057

Date : 07-27-2018

BC20/212.0/30000/0443071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169278705-7

Customer Information----------
Name : AMANENCE,JOSEPHINE PARADIANG

Premise Address: 115 SPOLARIUM ST DULJO FATIMA
Billing Address: 115 SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	BDV1700141	Pole No	:	0443071
Serial No	:	40123625	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3769
Period From	:	06-26-2018	Prev Rdg	:	3320
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	346	Billed kWh	:	449

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,677.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,671.19
Transmission Charge	0.3987/kWh	179.02
System Loss Charge	0.9007/kWh	404.41
Sub-Total		3,254.62
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	126.75
Surcharge	0.02 of 5,677.50	113.55
Sub-Total		279.81
Government Charges		
Franchise Tax - Local		36.18
Value Added Tax		
Generation		188.03
Transmission		18.73
System Loss		29.13
Distribution		154.77
Others		22.71
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.08
Sub-Total		737.73
CURRENT BILL - JULY 2018		5,561.89
TOTAL AMOUNT DUE		11,239.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 7,019.00

Your monthly electricity consumption chart

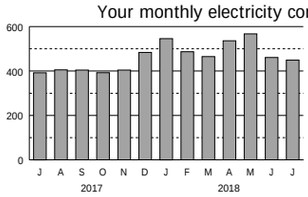

Avg Monthly Usage : 461.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,561.89		
Less : VAT	416.34		
Amount Net of VAT	5,145.55		
Less: BIR 2306	173.48		
BIR 2307	97.21	VATable Sales	4,824.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.39
Amount Due	4,874.86	VAT Zero Rated Sales	0.00
Add : VAT	416.34	VAT Amount	416.34
TOTAL AMOUNT DUE	5,291.20	TOTAL SALES	5,561.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANENCE,JOSEPHINE PARADIANG
Meter Number : BDV1700141
Pole Number : 0443071
Billing Period : JULY 2018

Premise Address: 115 SPOLARIUM ST DULJO FATIMA
Billing Address: 115 SPOLARIUM ST DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426241775903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868465

42602300008

Date : 07-27-2018

BC20/212.0/30100/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260230000-8

Customer Information----------

Name : MIEGO,FAUSTINO

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700568	Pole No	:	0433092
Serial No	:	40121561	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1192
Period From	:	06-26-2018	Prev Rdg	:	1043
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,582.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 4,583.00	91.66
Sub-Total		146.83
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		14.07
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		252.17
CURRENT BILL - JULY 2018		1,910.38
TOTAL AMOUNT DUE		6,493.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,913.00

Your monthly electricity consumption chart

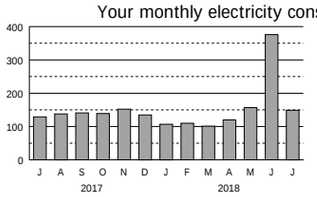

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.38		
Less : VAT	145.08		
Amount Net of VAT	1,765.30		
Less: BIR 2306	60.44		
BIR 2307	33.41	VATable Sales	1,658.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.09
Amount Due	1,671.45	VAT Zero Rated Sales	0.00
Add : VAT	145.08	VAT Amount	145.08
TOTAL AMOUNT DUE	1,816.53	TOTAL SALES	1,910.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIEGO,FAUSTINO
Meter Number : BDV1700568
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020089435594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865208

02044300008

Date : 07-27-2018

BC20/212.0/30200/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204430000-8

Customer Information----------

Name : ILLUSORIO,DINO L

Premise Address: 113 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 113 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700657	Pole No	:	0433092
Serial No	:	40122899	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	366
Period From	:	06-26-2018	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,051.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20,052.00	401.04
Sub-Total		401.04
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Distribution		0.60
Others		48.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		52.14
CURRENT BILL - JULY 2018		458.18
TOTAL AMOUNT DUE		20,509.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,851.00

Your monthly electricity consumption chart

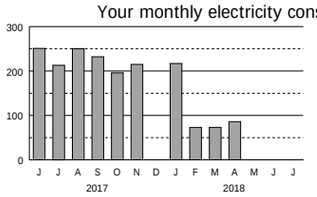

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.18		
Less : VAT	49.09		
Amount Net of VAT	409.09		
Less: BIR 2306	20.45		
BIR 2307	8.18	VATable Sales	406.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.05
Amount Due	380.46	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	429.55	TOTAL SALES	458.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILLUSORIO,DINO L

Meter Number : BDV1700657

Pole Number : 0433092

Billing Period : JULY 2018

Premise Address: 113 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 113 SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326328153579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866537

32602300009

Date : 07-27-2018

BC20/212.0/30400/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260230000-9

Customer Information----------

Name : OCAROL,DOMINADOR C

Premise Address: SPOLIARIUM NR COR
Billing Address: SPOLIARIUM NR COR

TIN :

Metering Information----------

Meter No	:	BDV1700658	Pole No	:	0433092
Serial No	:	40122900	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	680
Period From	:	06-26-2018	Prev Rdg	:	587
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		0.82
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.60
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.58
CURRENT BILL - JULY 2018		1,093.64
TOTAL AMOUNT DUE		2,185.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,072.00

Your monthly electricity consumption chart

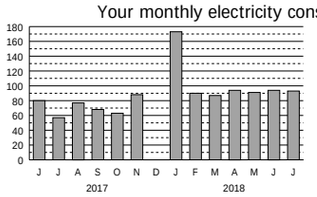

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.64		
Less : VAT	81.41		
Amount Net of VAT	1,012.23		
Less: BIR 2306	33.93		
BIR 2307	19.06	VATable Sales	946.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	959.24	VAT Zero Rated Sales	0.00
Add : VAT	81.41	VAT Amount	81.41
TOTAL AMOUNT DUE	1,040.65	TOTAL SALES	1,093.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAROL,DOMINADOR C
Meter Number : BDV1700658
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: SPOLIARIUM NR COR
Billing Address: SPOLIARIUM NR COR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187070435625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869804

18734300009

Date : 07-27-2018

BC20/212.0/30600/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873430000-9

Customer Information----------

Name : CERNA,LUCITA DELA L

Premise Address: 124 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 124 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700197	Pole No	:	0433092
Serial No	:	40123267	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2526
Period From	:	06-26-2018	Prev Rdg	:	2443
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	230	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,361.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 4,361.50	87.23
Sub-Total		26.25
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		3.98
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		136.49
CURRENT BILL - JULY 2018		1,006.86
TOTAL AMOUNT DUE		5,368.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,353.00

Your monthly electricity consumption chart

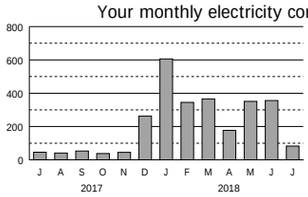

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.86		
Less : VAT	77.24		
Amount Net of VAT	929.62		
Less: BIR 2306	32.19		
BIR 2307	17.54	VATable Sales	870.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	879.89	VAT Zero Rated Sales	0.00
Add : VAT	77.24	VAT Amount	77.24
TOTAL AMOUNT DUE	957.13	TOTAL SALES	1,006.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LUCITA DELA L

Meter Number : BDV1700197

Pole Number : 0433092

Billing Period : JULY 2018

Premise Address: 124 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 124 SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489851138358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871934

48932300006

Date : 07-27-2018

BC20/212.0/30800/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893230000-6

Customer Information----------

Name : DELA CERNA,CONRADA L

Premise Address: C PADILLA ST NR BRIDGE DULJO-FATIMA
Billing Address: C PADILLA ST NR BRIDGE DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	BDV1700198	Pole No	:	0433092
Serial No	:	40123268	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1589
Period From	:	06-26-2018	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	403	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,903.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 3,903.50	78.07
Sub-Total		135.47
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		12.54
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		260.10
CURRENT BILL - JULY 2018		1,967.61
TOTAL AMOUNT DUE		5,870.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,200.00

Your monthly electricity consumption chart

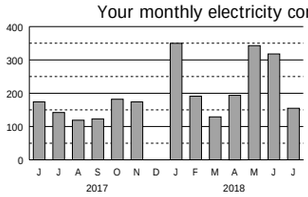

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.61		
Less : VAT	148.82		
Amount Net of VAT	1,818.79		
Less: BIR 2306	62.01		
BIR 2307	34.41	VATable Sales	1,707.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.28
Amount Due	1,722.37	VAT Zero Rated Sales	0.00
Add : VAT	148.82	VAT Amount	148.82
TOTAL AMOUNT DUE	1,871.19	TOTAL SALES	1,967.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,CONRADA L
Meter Number : BDV1700198
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: C PADILLA ST NR BRIDGE DULJO-FATIMA
Billing Address: C PADILLA ST NR BRIDGE DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423561044168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42362300008

BILLING STATEMENT

1015866844

Date : 07-27-2018

BC20/212.0/30900/0443113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236230000-8

Customer Information----------

Name : CERNA,CONRADA TM L.

Premise Address: 124 SPOLARIUM ST CEBU CITY
Billing Address: 124 SPOLARIUM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700655	Pole No	:	0443113
Serial No	:	40122897	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	400
Period From	:	06-26-2018	Prev Rdg	:	349
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 132.61
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 12.02
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.52
CURRENT BILL - JULY 2018		456.51
TOTAL AMOUNT DUE		915.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 454.00

Your monthly electricity consumption chart

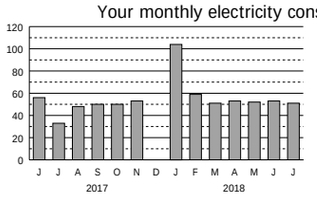

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.51		
Less : VAT	33.22		
Amount Net of VAT	423.29		
Less: BIR 2306	13.85		
BIR 2307	7.82	VATable Sales	387.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	401.62	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	434.84	TOTAL SALES	456.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,CONRADA TM L.
Meter Number : BDV1700655
Pole Number : 0443113
Billing Period : JULY 2018

Premise Address: 124 SPOLARIUM ST CEBU CITY
Billing Address: 124 SPOLARIUM ST CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317478617155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863381

31702300000

Date : 07-27-2018

BC20/212.0/31000/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170230000-0

Customer Information----------

Name : LOPEZ,CONDRADA M-2

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700663	Pole No	:	0433092
Serial No	:	40122901	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	644
Period From	:	06-26-2018	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 34.45
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 3.37
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		127.12
CURRENT BILL - JULY 2018		926.68
TOTAL AMOUNT DUE		2,216.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,285.00

Your monthly electricity consumption chart

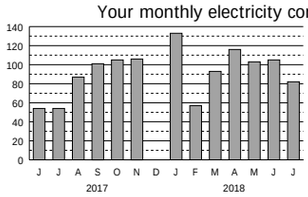

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.68		
Less : VAT	69.03		
Amount Net of VAT	857.65		
Less: BIR 2306	28.77		
BIR 2307	16.11	VATable Sales	799.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.09
Amount Due	812.77	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	881.80	TOTAL SALES	926.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,CONDRADA M-2
Meter Number : BDV1700663
Pole Number : 0433092
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217894188448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863636

21702300001

Date : 07-27-2018

BC20/212.0/31100/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170230000-1

Customer Information----------

Name : LOPEZ,CONDRADA M-1

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700200	Pole No	:	0433092
Serial No	:	40123270	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	657
Period From	:	06-26-2018	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		- 24.26
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 2.11
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		133.19
CURRENT BILL - JULY 2018		973.27
TOTAL AMOUNT DUE		2,114.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 767.00

Your monthly electricity consumption chart

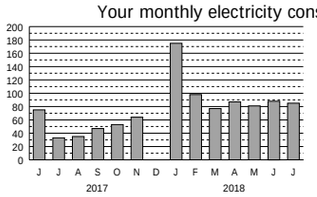

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.27		
Less : VAT	72.90		
Amount Net of VAT	900.37		
Less: BIR 2306	30.38		
BIR 2307	16.93	VATable Sales	840.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.29
Amount Due	853.06	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	925.96	TOTAL SALES	973.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,CONDRADA M-1

Meter Number : BDV1700200

Pole Number : 0433092

Billing Period : JULY 2018

Premise Address: MAMBALING

Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930428530673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868675

93073300001

Date : 07-27-2018

BC20/212.0/31300/0443113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307330000-1

Customer Information----------

Name : REYES,MARITES C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1800134	Pole No	:	0443113
Serial No	:	60000134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	555
Period From	:	06-26-2018	Prev Rdg	:	395
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		99.18
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		8.03
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		263.26
CURRENT BILL - JULY 2018		1,985.02
TOTAL AMOUNT DUE		3,981.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 3,800.00

Your monthly electricity consumption chart

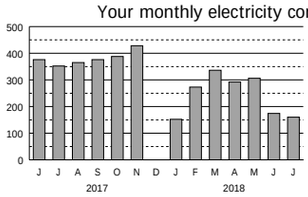

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.02		
Less : VAT	148.71		
Amount Net of VAT	1,836.31		
Less: BIR 2306	61.97		
BIR 2307	34.69	VATable Sales	1,721.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.55
Amount Due	1,739.65	VAT Zero Rated Sales	0.00
Add : VAT	148.71	VAT Amount	148.71
TOTAL AMOUNT DUE	1,888.36	TOTAL SALES	1,985.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MARITES C

Meter Number : BDV1800134

Pole Number : 0443113

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248802575149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875016

24810003038

Date : 07-27-2018

BC20/212.0/31500/0442296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481000303-8

Customer Information----------

Name : PURAZO,ROWENA TAMPUS

Premise Address: 533-C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 533-C PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3070 EIS6	Pole No	:	0442296
Serial No	:	83302304	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2744
Period From	:	06-26-2018	Prev Rdg	:	2574
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	346	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		109.52
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		9.03
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		280.17
CURRENT BILL - JULY 2018		2,113.37
TOTAL AMOUNT DUE		4,442.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,234.00

Your monthly electricity consumption chart

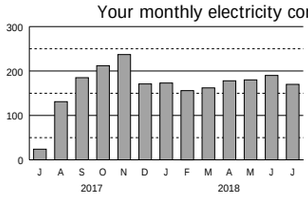

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.37		
Less : VAT	158.42		
Amount Net of VAT	1,954.95		
Less: BIR 2306	66.01		
BIR 2307	36.94	VATable Sales	1,833.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.75
Amount Due	1,852.00	VAT Zero Rated Sales	0.00
Add : VAT	158.42	VAT Amount	158.42
TOTAL AMOUNT DUE	2,010.42	TOTAL SALES	2,113.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURAZO,ROWENA TAMPUS

Meter Number : 3070 EIS6

Pole Number : 0442296

Billing Period : JULY 2018

Premise Address: 533-C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 533-C PADILLA ST. DULJO FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185994922742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869296

18547789828

Date : 07-27-2018

BC20/212.0/31700/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854778982-8

Customer Information----------

Name : LIMBAGA,NENA BAYAWA

Premise Address: 533 C. PADILLA DULJO FATIMA, CEBU CITY
Billing Address: 533 C. PADILLA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1835 EIS6	Pole No	:	0443120
Serial No	:	83303857	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13253
Period From	:	06-26-2018	Prev Rdg	:	13176
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		- 60.74
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 5.26
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		117.07
CURRENT BILL - JULY 2018		839.80
TOTAL AMOUNT DUE		1,712.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,435.00

Your monthly electricity consumption chart

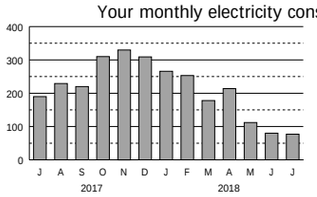

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.80		
Less : VAT	62.74		
Amount Net of VAT	777.06		
Less: BIR 2306	26.12		
BIR 2307	14.56	VATable Sales	722.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.33
Amount Due	736.38	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	799.12	TOTAL SALES	839.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,NENA BAYAWA

Meter Number : 1835 EIS6

Pole Number : 0443120

Billing Period : JULY 2018

Premise Address: 533 C. PADILLA DULJO FATIMA, CEBU CITY
Billing Address: 533 C. PADILLA DULJO FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450910259036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857354

45039001883

Date : 07-27-2018

BC20/212.0/31800/0437991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503900188-3

Customer Information----------

Name : VILLAHERMOSA,KENNETH RIZON

Premise Address: 265 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 265 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700660	Pole No	:	0437991
Serial No	:	40122904	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2606
Period From	:	06-26-2018	Prev Rdg	:	2286
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	346	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,552.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,903.74
Transmission Charge	0.3987/kWh	127.58
System Loss Charge	0.9007/kWh	288.22
Sub-Total		2,319.54
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.34
Surcharge	0.02 of 9,116.00	182.32
Sub-Total		300.82
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		134.02
Transmission		13.35
System Loss		20.76
Distribution		110.47
Others		28.44
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		538.99
CURRENT BILL - JULY 2018		4,079.97
TOTAL AMOUNT DUE		8,632.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 4,563.00

Your monthly electricity consumption chart

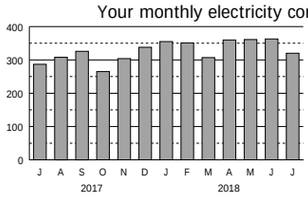

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.97		
Less : VAT	309.16		
Amount Net of VAT	3,770.81		
Less: BIR 2306	128.83		
BIR 2307	71.35	VATable Sales	3,540.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.83
Amount Due	3,570.63	VAT Zero Rated Sales	0.00
Add : VAT	309.16	VAT Amount	309.16
TOTAL AMOUNT DUE	3,879.79	TOTAL SALES	4,079.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,KENNETH RIZON

Meter Number : BDV1700660

Pole Number : 0437991

Billing Period : JULY 2018

Premise Address: 265 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 265 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679321079816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869106

67992300003

Date : 07-27-2018

BC20/212.0/32000/0443092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799230000-3

Customer Information----------

Name : LOPEZ,ROSITA TM T.

Premise Address: 533 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 533 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1800076	Pole No	:	0443092
Serial No	:	60000076	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	0
Period From	:	06-26-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	420	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,480.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,573.00	91.46
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Distribution		0.60
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		12.38
CURRENT BILL - JULY 2018		108.84
Advance Payment/Credit Adjustments		- 907.63
TOTAL AMOUNT DUE		4,681.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2017 - 3,691.00

Your monthly electricity consumption chart

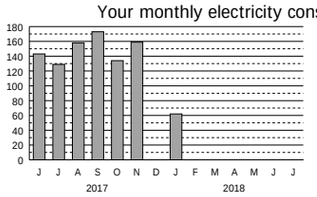

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.84		
Less : VAT	11.66		
Amount Net of VAT	97.18		
Less: BIR 2306	4.86		
BIR 2307	1.94	VATable Sales	96.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.72
Amount Due	90.38	VAT Zero Rated Sales	0.00
Add : VAT	11.66	VAT Amount	11.66
TOTAL AMOUNT DUE	102.04	TOTAL SALES	108.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ROSITA TM T.

Meter Number : BDV1800076

Pole Number : 0443092

Billing Period : JULY 2018

Premise Address: 533 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 533 C PADILLA ST DULJO-FATIMA CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758912940330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860396

75893300006

Date : 07-27-2018

BC20/212.0/32400/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589330000-6

Customer Information----------

Name : GORREZ,CARLOS

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520605 GS6	Pole No	:	0443120
Serial No	:	56485369	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8409
Period From	:	06-26-2018	Prev Rdg	:	8343
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.06
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.57
CURRENT BILL - JULY 2018		668.81
TOTAL AMOUNT DUE		1,508.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 820.00

Your monthly electricity consumption chart

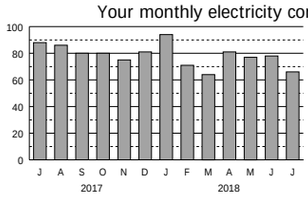

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.81		
Less : VAT	49.34		
Amount Net of VAT	619.47		
Less: BIR 2306	20.57		
BIR 2307	11.55	VATable Sales	573.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.23
Amount Due	587.35	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	636.69	TOTAL SALES	668.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORREZ,CARLOS
Meter Number : 520605 GS6
Pole Number : 0443120
Billing Period : JULY 2018

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658113510541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860908

65893300007

Date : 07-27-2018

BC20/212.0/32500/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589330000-7

Customer Information----------

Name : ESTRADA,CESAR

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520586 GS6	Pole No	:	0443120
Serial No	:	61016973	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12792
Period From	:	06-26-2018	Prev Rdg	:	12530
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	240	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,558.69
Transmission Charge	0.3987/kWh	104.46
System Loss Charge	0.9007/kWh	235.98
Sub-Total		1,899.13
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.96
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		140.25
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		109.72
Transmission		10.91
System Loss		17.01
Distribution		90.56
Others		10.47
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		427.78
CURRENT BILL - JULY 2018		3,221.82
TOTAL AMOUNT DUE		5,383.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,299.00

Your monthly electricity consumption chart

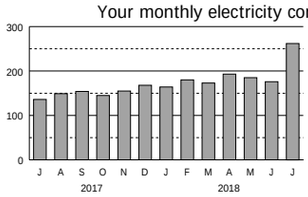

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.82		
Less : VAT	240.40		
Amount Net of VAT	2,981.42		
Less: BIR 2306	100.18		
BIR 2307	56.30	VATable Sales	2,794.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.38
Amount Due	2,824.94	VAT Zero Rated Sales	0.00
Add : VAT	240.40	VAT Amount	240.40
TOTAL AMOUNT DUE	3,065.34	TOTAL SALES	3,221.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,CESAR
Meter Number : 520586 GS6
Pole Number : 0443120
Billing Period : JULY 2018

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858574220820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860011

85893300005

Date : 07-27-2018

BC20/212.0/32600/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589330000-5

Customer Information----------

Name : ALCORDO,ROMEO

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520572 GS6	Pole No	:	0443120
Serial No	:	53994455	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5610
Period From	:	06-26-2018	Prev Rdg	:	5556
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 139.85
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.66
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.60
CURRENT BILL - JULY 2018		483.69
TOTAL AMOUNT DUE		993.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 392.00

Your monthly electricity consumption chart

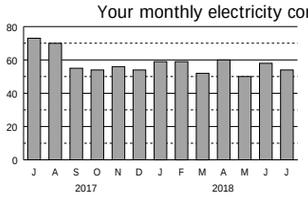

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.69		
Less : VAT	35.21		
Amount Net of VAT	448.48		
Less: BIR 2306	14.69		
BIR 2307	8.28	VATable Sales	411.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.39
Amount Due	425.51	VAT Zero Rated Sales	0.00
Add : VAT	35.21	VAT Amount	35.21
TOTAL AMOUNT DUE	460.72	TOTAL SALES	483.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORDO,ROMEO
Meter Number : 520572 GS6
Pole Number : 0443120
Billing Period : JULY 2018

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068307857414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863532

06893300001

Date : 07-27-2018

BC20/212.0/32700/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689330000-1

Customer Information----------

Name : CABALLERO,ANGELITO

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520611 GS6	Pole No	:	0443120
Serial No	:	52683882	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3218
Period From	:	06-26-2018	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 168.56
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.00
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.22
CURRENT BILL - JULY 2018		136.63
TOTAL AMOUNT DUE		361.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 212.00

Your monthly electricity consumption chart

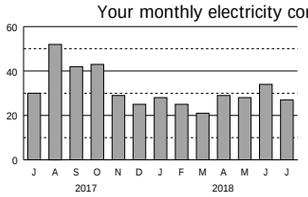

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.63		
Less : VAT	9.24		
Amount Net of VAT	127.39		
Less: BIR 2306	3.85		
BIR 2307	2.20	VATable Sales	109.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	121.34	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	130.58	TOTAL SALES	136.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ANGELITO
Meter Number : 520611 GS6
Pole Number : 0443120
Billing Period : JULY 2018

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168341457746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863436

16893300000

Date : 07-27-2018

BC20/212.0/32800/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689330000-0

Customer Information----------

Name : CABALLERO,EFREN

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520564 GS6	Pole No	:	0443120
Serial No	:	64226189	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17410
Period From	:	06-26-2018	Prev Rdg	:	17296
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 3,693.50	73.87
Sub-Total		116.08
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		11.21
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		193.55
CURRENT BILL - JULY 2018		1,467.16
TOTAL AMOUNT DUE		3,020.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,140.00

Your monthly electricity consumption chart

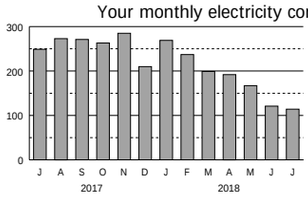

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.16		
Less : VAT	111.59		
Amount Net of VAT	1,355.57		
Less: BIR 2306	46.49		
BIR 2307	25.66	VATable Sales	1,273.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.96
Amount Due	1,283.42	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,395.01	TOTAL SALES	1,467.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,EFREN
Meter Number : 520564 GS6
Pole Number : 0443120
Billing Period : JULY 2018

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268214377658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26893300009

1015863868

Date : 07-27-2018

BC20/212.0/33000/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689330000-9

Customer Information----------

Name : SARING,VICENTE

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1077668	Pole No	:	0443120
Serial No	:	40010242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1787
Period From	:	06-26-2018	Prev Rdg	:	1746
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 12.46
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		52.18
CURRENT BILL - JULY 2018		330.29
TOTAL AMOUNT DUE		1,072.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 169.45

Your monthly electricity consumption chart

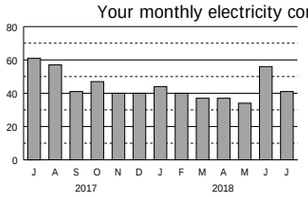

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.29		
Less : VAT	24.04		
Amount Net of VAT	306.25		
Less: BIR 2306	10.03		
BIR 2307	5.60	VATable Sales	278.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.14
Amount Due	290.62	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	314.66	TOTAL SALES	330.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARING,VICENTE

Meter Number : MTR1077668

Pole Number : 0443120

Billing Period : JULY 2018

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468255742399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864099

46893300007

Date : 07-27-2018

BC20/212.0/33200/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689330000-7

Customer Information----------

Name : LAUSA,EVARISTO

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1057044	Pole No	:	0443120
Serial No	:	125286468	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3018
Period From	:	06-26-2018	Prev Rdg	:	2929
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 41.17
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.43
CURRENT BILL - JULY 2018		1,001.03
TOTAL AMOUNT DUE		2,210.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,100.00

Your monthly electricity consumption chart

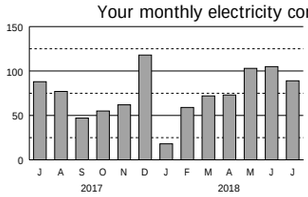

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.03		
Less : VAT	74.42		
Amount Net of VAT	926.61		
Less: BIR 2306	31.03		
BIR 2307	17.40	VATable Sales	863.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.01
Amount Due	878.18	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	952.60	TOTAL SALES	1,001.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUSA,EVARISTO
Meter Number : MTR1057044
Pole Number : 0443120
Billing Period : JULY 2018

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568815185321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864052

56893300006

Date : 07-27-2018

BC20/212.0/33300/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689330000-6

Customer Information----------

Name : GARSULA,FELICIANO

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520568 GS6	Pole No	:	0443120
Serial No	:	54180958	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6674
Period From	:	06-26-2018	Prev Rdg	:	6534
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 5,952.00	119.04
Sub-Total		170.88
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		17.19
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		241.18
CURRENT BILL - JULY 2018		1,832.45
TOTAL AMOUNT DUE		5,774.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,010.00

Your monthly electricity consumption chart

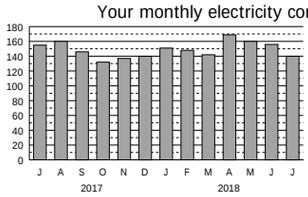

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.45		
Less : VAT	140.33		
Amount Net of VAT	1,692.12		
Less: BIR 2306	58.47		
BIR 2307	32.06	VATable Sales	1,591.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.85
Amount Due	1,601.59	VAT Zero Rated Sales	0.00
Add : VAT	140.33	VAT Amount	140.33
TOTAL AMOUNT DUE	1,741.92	TOTAL SALES	1,832.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARSULA,FELICIANO
Meter Number : 520568 GS6
Pole Number : 0443120
Billing Period : JULY 2018

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558599678506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860277

55893300008

Date : 07-27-2018

BC20/212.0/33400/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589330000-8

Customer Information----------

Name : ESTRADA,ANECITO

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520578 GS6	Pole No	:	0443120
Serial No	:	53854087	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5369
Period From	:	06-26-2018	Prev Rdg	:	5305
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 99.01
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.14
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.27
CURRENT BILL - JULY 2018		645.30
TOTAL AMOUNT DUE		1,311.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 615.00

Your monthly electricity consumption chart

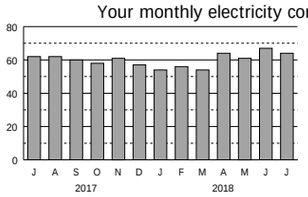

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.30		
Less : VAT	47.47		
Amount Net of VAT	597.83		
Less: BIR 2306	19.79		
BIR 2307	11.14	VATable Sales	553.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	566.90	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	614.37	TOTAL SALES	645.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,ANECITO
Meter Number : 520578 GS6
Pole Number : 0443120
Billing Period : JULY 2018

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771821627918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77114788969

BILLING STATEMENT

1015865866

Date : 07-27-2018

BC20/212.0/33500/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711478896-9

Customer Information----------

Name : VIAJEDOR,JURIELYN ENTERA

Premise Address: 505 C.PADILLA ST DULJO-FATIMA,CEBU CITY
Billing Address: 505 C.PADILLA ST DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4511 EIS6	Pole No	:	0443120
Serial No	:	83296191	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2434
Period From	:	06-26-2018	Prev Rdg	:	2406
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 14.68
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		29.15
CURRENT BILL - JULY 2018		149.73
TOTAL AMOUNT DUE		488.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 254.00

Your monthly electricity consumption chart

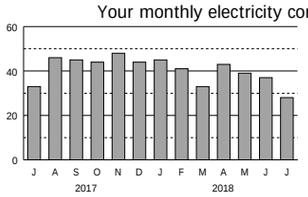

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.73		
Less : VAT	10.45		
Amount Net of VAT	139.28		
Less: BIR 2306	4.37		
BIR 2307	2.43	VATable Sales	120.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.70
Amount Due	132.48	VAT Zero Rated Sales	0.00
Add : VAT	10.45	VAT Amount	10.45
TOTAL AMOUNT DUE	142.93	TOTAL SALES	149.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIAJEDOR,JURIELYN ENTERA
Meter Number : 4511 EIS6
Pole Number : 0443120
Billing Period : JULY 2018

Premise Address: 505 C.PADILLA ST DULJO-FATIMA,CEBU CITY
Billing Address: 505 C.PADILLA ST DULJO-FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/33500/0/10/07-27-2018/33 2295

Bill ID 042923065009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04247158647

1015873723

Date : 07-27-2018

BC20/212.0/33700/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424715864-7

Customer Information----------

Name : ALCORDO,GE MARY GARSULA

Premise Address: 505 C. SITIO PHILWOOD COMPOUND C. PADILLA ST. DULJO FATIMA

Billing Address: 505 C. SITIO PHILWOOD COMPOUND C. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	3417 EIS6	Pole No	:	0442345
Serial No	:	83302200	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2793
Period From	:	06-26-2018	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 123.61
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 10.93
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		69.68
CURRENT BILL - JULY 2018		466.67
TOTAL AMOUNT DUE		1,375.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 916.00

Your monthly electricity consumption chart

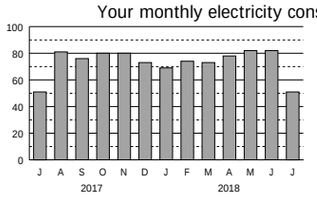

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.67		
Less : VAT	34.31		
Amount Net of VAT	432.36		
Less: BIR 2306	14.30		
BIR 2307	8.00	VATable Sales	396.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	410.06	VAT Zero Rated Sales	0.00
Add : VAT	34.31	VAT Amount	34.31
TOTAL AMOUNT DUE	444.37	TOTAL SALES	466.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORDO,GE MARY GARSULA

Meter Number : 3417 EIS6

Pole Number : 0442345

Billing Period : JULY 2018

Premise Address: 505 C. SITIO PHILWOOD COMPOUND C. PADILLA ST. DULJO FATIMA

Billing Address: 505 C. SITIO PHILWOOD COMPOUND C. PADILLA ST. DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645948892127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875447

64576090134

Date : 07-27-2018

BC20/212.0/33900/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457609013-4

Customer Information----------
Name : SERAFIN,VERNA BELCINA
Premise Address: 517 C PADILLA ST. SITIO LOWER GALILEE DULJO-FATIMA
Billing Address: 517 C PADILLA ST. SITIO LOWER GALILEE DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1208010	Pole No	:	0442275
Serial No	:	133495814	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4390
Period From	:	06-26-2018	Prev Rdg	:	4257
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:		Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		220.97
CURRENT BILL - JULY 2018		1,640.63
TOTAL AMOUNT DUE		4,557.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 5,670.00

Your monthly electricity consumption chart

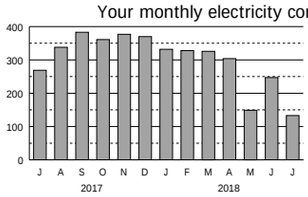

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.63		
Less : VAT	125.83		
Amount Net of VAT	1,514.80		
Less: BIR 2306	52.44		
BIR 2307	28.61	VATable Sales	1,419.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.14
Amount Due	1,433.75	VAT Zero Rated Sales	0.00
Add : VAT	125.83	VAT Amount	125.83
TOTAL AMOUNT DUE	1,559.58	TOTAL SALES	1,640.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERAFIN,VERNA BELCINA
Meter Number : MTR1208010
Pole Number : 0442275
Billing Period : JULY 2018

Premise Address: 517 C PADILLA ST. SITIO LOWER GALILEE DULJO-FATIMA
Billing Address: 517 C PADILLA ST. SITIO LOWER GALILEE DULJO-FATIMA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087956173290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870305

08753300006

Date : 07-27-2018

BC20/212.0/34100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875330000-6

Customer Information----------

Name : FLORES,PATRICIA C

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	000049 RSS6	Pole No	:	0442261
Serial No	:	20714094	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8072
Period From	:	06-26-2018	Prev Rdg	:	8002
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.71
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.19
CURRENT BILL - JULY 2018		707.94
TOTAL AMOUNT DUE		1,549.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,313.00

Your monthly electricity consumption chart

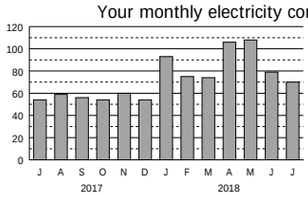

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.94		
Less : VAT	52.16		
Amount Net of VAT	655.78		
Less: BIR 2306	21.74		
BIR 2307	12.23	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	621.81	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	673.97	TOTAL SALES	707.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,PATRICIA C
Meter Number : 000049 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320766841697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864430

32094662916

Date : 07-27-2018

BC20/212.0/34200/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209466291-6

Customer Information----------

Name : ABANID,GRACE TORRES

Premise Address: 517 C.PADILLA ST. SITIO GALILIEE DULJO FATIMA, CEBU CITY

Billing Address: 517 C.PADILLA ST. SITIO GALILIEE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3428 EIS6	Pole No	:	0442345
Serial No	:	83303971	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3507
Period From	:	06-26-2018	Prev Rdg	:	3425
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		1.87
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		1.02
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		131.78
CURRENT BILL - JULY 2018		967.66
TOTAL AMOUNT DUE		4,073.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,500.00

Your monthly electricity consumption chart

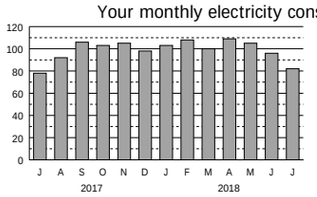

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.66		
Less : VAT	73.42		
Amount Net of VAT	894.24		
Less: BIR 2306	30.60		
BIR 2307	16.84	VATable Sales	835.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.36
Amount Due	846.80	VAT Zero Rated Sales	0.00
Add : VAT	73.42	VAT Amount	73.42
TOTAL AMOUNT DUE	920.22	TOTAL SALES	967.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANID,GRACE TORRES

Meter Number : 3428 EIS6

Pole Number : 0442345

Billing Period : JULY 2018

Premise Address: 517 C.PADILLA ST. SITIO GALILIEE DULJO FATIMA, CEBU CITY

Billing Address: 517 C.PADILLA ST. SITIO GALILIEE DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801861658195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80141944662

BILLING STATEMENT

1015857334

Date : 07-27-2018

BC20/212.0/34300//33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014194466-2

Customer Information----------

Name : BELCINA,PAULINO JR CANASA

Premise Address: 517 C. PADILLA ST. DULJO FATIMA
Billing Address: 517 C. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	BSG1814719	Pole No	:	
Serial No	:	85193909	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	112
Period From	:	06-26-2018	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	1330	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 82.26
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		129.71
CURRENT BILL - JULY 2018		921.90
TOTAL AMOUNT DUE		1,181.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,250.00

Your monthly electricity consumption chart

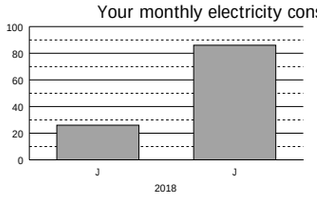

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.90		
Less : VAT	69.13		
Amount Net of VAT	852.77		
Less: BIR 2306	28.81		
BIR 2307	15.96	VATable Sales	792.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.58
Amount Due	808.00	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	877.13	TOTAL SALES	921.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELCINA,PAULINO JR CANASA
Meter Number : BSG1814719
Pole Number :
Billing Period : JULY 2018

Premise Address: 517 C. PADILLA ST. DULJO FATIMA
Billing Address: 517 C. PADILLA ST. DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098526498532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09820581297

1015874132
Date : 07-27-2018
BC20/212.0/34400/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982058129-7

Customer Information----------
Name : ABAYAN,ARLENE SUMALINOG
Premise Address: 517 SITIO LOWER GALILEE C.PADILLA ST., CEBU CITY
Billing Address: 517 SITIO LOWER GALILEE C.PADILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	4747 EIS6	Pole No	:	0442345
Serial No	:	83304283	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6204
Period From	:	06-26-2018	Prev Rdg	:	5923
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.3987/kWh	112.03
System Loss Charge	0.9007/kWh	253.10
Sub-Total		2,036.86
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.33
Surcharge	0.02 of 4,020.50	80.41
Sub-Total		184.47
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		117.67
Transmission		11.71
System Loss		18.25
Distribution		97.08
Others		15.34
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		463.14
CURRENT BILL - JULY 2018		3,493.50
TOTAL AMOUNT DUE		7,514.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,015.00

Your monthly electricity consumption chart

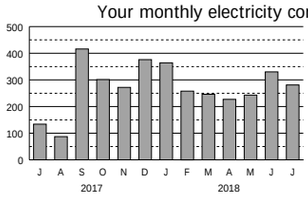

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.50		
Less : VAT	261.91		
Amount Net of VAT	3,231.59		
Less: BIR 2306	109.14		
BIR 2307	61.06	VATable Sales	3,030.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.23
Amount Due	3,061.39	VAT Zero Rated Sales	0.00
Add : VAT	261.91	VAT Amount	261.91
TOTAL AMOUNT DUE	3,323.30	TOTAL SALES	3,493.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,ARLENE SUMALINOG
Meter Number : 4747 EIS6
Pole Number : 0442345
Billing Period : JULY 2018

Premise Address: 517 SITIO LOWER GALILEE C.PADILLA ST., CEBU CITY
Billing Address: 517 SITIO LOWER GALILEE C.PADILLA ST., CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/34400/0/10/07-27-2018/33 2301

Bill ID 846155073532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874389

84677406013

Date : 07-27-2018

BC20/212.0/34500/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467740601-3

Customer Information----------

Name : BELARMINO,SAMUEL JR. PASTORIL

Premise Address: 517 C PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 517 C PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4741 EIS6	Pole No	:	0442345
Serial No	:	83304378	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12936
Period From	:	06-26-2018	Prev Rdg	:	12483
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	236	Billed kWh	:	453

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,078.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,694.99
Transmission Charge	0.3987/kWh	180.61
System Loss Charge	0.9007/kWh	408.02
Sub-Total		3,283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.88
Surcharge	0.02 of 12,078.50	241.57
Sub-Total		409.31
Government Charges		
Franchise Tax - Local		37.46
Value Added Tax		
Generation		189.71
Transmission		18.89
System Loss		29.39
Distribution		156.14
Others		38.27
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.10
Sub-Total		760.59
CURRENT BILL - JULY 2018		5,754.69
TOTAL AMOUNT DUE		17,833.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 6,583.00

Your monthly electricity consumption chart

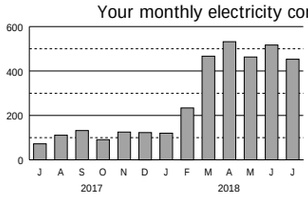

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,754.69		
Less : VAT	435.40		
Amount Net of VAT	5,319.29		
Less: BIR 2306	181.43		
BIR 2307	100.63	VATable Sales	4,994.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.19
Amount Due	5,037.23	VAT Zero Rated Sales	0.00
Add : VAT	435.40	VAT Amount	435.40
TOTAL AMOUNT DUE	5,472.63	TOTAL SALES	5,754.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMINO,SAMUEL JR. PASTORIL
Meter Number : 4741 EIS6
Pole Number : 0442345
Billing Period : JULY 2018

Premise Address: 517 C PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 517 C PADILLA ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722497025794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72273128412

BILLING STATEMENT

1015866393

Date : 07-27-2018

BC20/212.0/34700/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227312841-2

Customer Information----------

Name : GONZAGA,LIZA ABELLANA

Premise Address: 517 C. PADILLA ST DULJO FATIMA, CEBU CITY
Billing Address: 517 C. PADILLA ST DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568569 GS6	Pole No	:	0442275
Serial No	:	68841611	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3336
Period From	:	06-26-2018	Prev Rdg	:	3269
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		- 87.89
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 7.66
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.60
CURRENT BILL - JULY 2018		693.08
TOTAL AMOUNT DUE		1,396.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 780.00

Your monthly electricity consumption chart

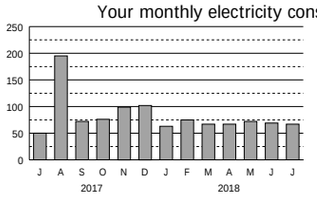

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.08		
Less : VAT	51.59		
Amount Net of VAT	641.49		
Less: BIR 2306	21.51		
BIR 2307	11.98	VATable Sales	594.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.01
Amount Due	608.00	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	659.59	TOTAL SALES	693.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,LIZA ABELLANA
Meter Number : 568569 GS6
Pole Number : 0442275
Billing Period : JULY 2018

Premise Address: 517 C. PADILLA ST DULJO FATIMA, CEBU CITY
Billing Address: 517 C. PADILLA ST DULJO FATIMA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378273378315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37873918488

1015867923

Date : 07-27-2018

BC20/212.0/34800/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787391848-8

Customer Information----------

Name : MARA-ASIN,LOLITA ESCOLTOR

Premise Address: SITIO LOWER GALILEE DULJO FATIMA
Billing Address: SITIO LOWER GALILEE DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1190206	Pole No	:	0442345
Serial No	:	40136183	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1522
Period From	:	06-26-2018	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		6.64
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		191.88
CURRENT BILL - JULY 2018		1,448.26
TOTAL AMOUNT DUE		2,232.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,000.00

Your monthly electricity consumption chart

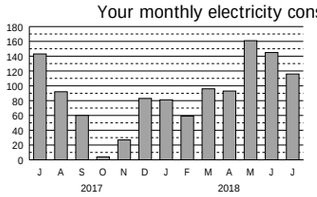

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.26		
Less : VAT	108.78		
Amount Net of VAT	1,339.48		
Less: BIR 2306	45.31		
BIR 2307	25.32	VATable Sales	1,256.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.10
Amount Due	1,268.85	VAT Zero Rated Sales	0.00
Add : VAT	108.78	VAT Amount	108.78
TOTAL AMOUNT DUE	1,377.63	TOTAL SALES	1,448.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARA-ASIN,LOLITA ESCOLTOR
Meter Number : MTR1190206
Pole Number : 0442345
Billing Period : JULY 2018

Premise Address: SITIO LOWER GALILEE DULJO FATIMA
Billing Address: SITIO LOWER GALILEE DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822043557856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82237245913

BILLING STATEMENT

1015865589

Date : 07-27-2018

BC20/212.0/35300/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223724591-3

Customer Information----------

Name : LABO LABO,LILY DICHOS

Premise Address: SITIO GALILEE DULJO-FATIMA, CEBU CITY
Billing Address: SITIO GALILEE DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3409 EIS6	Pole No	:	0442345
Serial No	:	83303004	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2148
Period From	:	06-26-2018	Prev Rdg	:	2096
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 134.01
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.11
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.00
CURRENT BILL - JULY 2018		466.70
TOTAL AMOUNT DUE		992.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 712.00

Your monthly electricity consumption chart

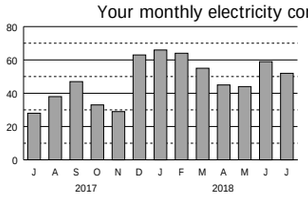

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.70		
Less : VAT	33.98		
Amount Net of VAT	432.72		
Less: BIR 2306	14.17		
BIR 2307	7.99	VATable Sales	396.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	410.56	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	444.54	TOTAL SALES	466.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABO LABO,LILY DICHOS
Meter Number : 3409 EIS6
Pole Number : 0442345
Billing Period : JULY 2018

Premise Address: SITIO GALILEE DULJO-FATIMA, CEBU CITY
Billing Address: SITIO GALILEE DULJO-FATIMA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/35300/0/10/07-27-2018/33 2305

Bill ID 919723573818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91995455267

1015864435

Date : 07-27-2018

BC20/212.0/35700/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199545526-7

Customer Information----------

Name : LABORTE,ALEXANDER QUIROGA

Premise Address: 517 C. PADILLA ST. DULJO-FATIMA, CEBU CITY
Billing Address: 517 C. PADILLA ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065903	Pole No	:	0442345
Serial No	:	121449839	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1760
Period From	:	06-26-2018	Prev Rdg	:	1652
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		179.98
CURRENT BILL - JULY 2018		1,337.41
TOTAL AMOUNT DUE		3,890.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 989.00

Your monthly electricity consumption chart

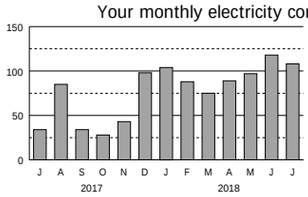

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.41		
Less : VAT	102.71		
Amount Net of VAT	1,234.70		
Less: BIR 2306	42.80		
BIR 2307	23.32	VATable Sales	1,157.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.27
Amount Due	1,168.58	VAT Zero Rated Sales	0.00
Add : VAT	102.71	VAT Amount	102.71
TOTAL AMOUNT DUE	1,271.29	TOTAL SALES	1,337.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,ALEXANDER QUIROGA

Meter Number : MTR1065903

Pole Number : 0442345

Billing Period : JULY 2018

Premise Address: 517 C. PADILLA ST. DULJO-FATIMA, CEBU CITY
Billing Address: 517 C. PADILLA ST. DULJO-FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404711284568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859014

40468113333

Date : 07-27-2018

BC20/212.0/35800/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046811333-3

Customer Information----------

Name : LEGARTO,JHONNY RUIZ

Premise Address: C. PADILLA ST. DULJO FATIMA
Billing Address: C. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	519414 GS6	Pole No	:	0442275
Serial No	:	70603139	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6962
Period From	:	06-26-2018	Prev Rdg	:	6962
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,221.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20,221.00	404.42
Sub-Total		404.42
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Distribution		0.60
Others		48.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		52.57
CURRENT BILL - JULY 2018		461.99
TOTAL AMOUNT DUE		20,683.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2017 - 4,984.00

Your monthly electricity consumption chart

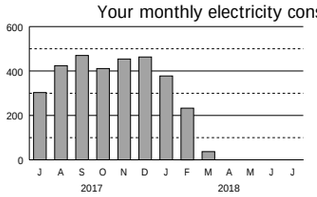

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.99		
Less : VAT	49.50		
Amount Net of VAT	412.49		
Less: BIR 2306	20.63		
BIR 2307	8.25	VATable Sales	409.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.07
Amount Due	383.61	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	433.11	TOTAL SALES	461.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGARTO,JHONNY RUIZ

Meter Number : 519414 GS6

Pole Number : 0442275

Billing Period : JULY 2018

Premise Address: C. PADILLA ST. DULJO FATIMA
Billing Address: C. PADILLA ST. DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286077667354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28633210068

1015870488
Date : 07-27-2018
BC20/212.0/35900/1293211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863321006-8

Customer Information----------
Name : DONAIRE,DIOSCORO JR. DONALDO
Premise Address: 517-C PADILLA ST. GALLILEE LOWER DULJO FATIMA
Billing Address: 517-C PADILLA ST. GALLILEE LOWER DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	539391 GS6	Pole No	:	1293211
Serial No	:	57750515	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6835
Period From	:	06-26-2018	Prev Rdg	:	6354
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	472	Billed kWh	:	481

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,226.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,861.57
Transmission Charge	0.3987/kWh	191.77
System Loss Charge	0.9007/kWh	433.24
Sub-Total		3,486.58
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	135.79
Surcharge	0.02 of 6,226.50	124.53
Sub-Total		302.65
Government Charges		
Franchise Tax - Local		38.78
Value Added Tax		
Generation		201.43
Transmission		20.06
System Loss		31.23
Distribution		165.75
Others		24.68
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.28
Sub-Total		790.65
CURRENT BILL - JULY 2018		5,961.17
TOTAL AMOUNT DUE		12,187.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,000.00

Your monthly electricity consumption chart

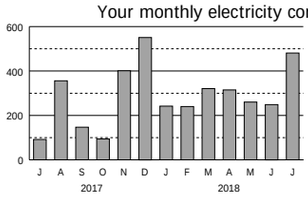

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.17		
Less : VAT	446.33		
Amount Net of VAT	5,514.84		
Less: BIR 2306	186.00		
BIR 2307	104.19	VATable Sales	5,170.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.32
Amount Due	5,224.65	VAT Zero Rated Sales	0.00
Add : VAT	446.33	VAT Amount	446.33
TOTAL AMOUNT DUE	5,670.98	TOTAL SALES	5,961.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,DIOSCORO JR. DONALDO
Meter Number : 539391 GS6
Pole Number : 1293211
Billing Period : JULY 2018

Premise Address: 517-C PADILLA ST. GALLILEE LOWER DULJO FATIMA
Billing Address: 517-C PADILLA ST. GALLILEE LOWER DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/35900/0/10/07-27-2018/33 2308

Bill ID 921320025044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865298

92138432460

Date : 07-27-2018

BC20/212.0/36400/0442282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213843246-0

Customer Information----------

Name : BAYARCAL,CLARITA PARBA

Premise Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY
Billing Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224534	Pole No	:	0442282
Serial No	:	41017234	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	984
Period From	:	06-26-2018	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	319	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		- 13.36
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		153.11
CURRENT BILL - JULY 2018		1,115.30
TOTAL AMOUNT DUE		2,346.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 540.00

Your monthly electricity consumption chart

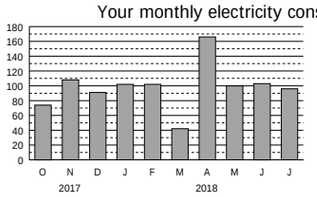

Avg Monthly Usage : 98.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.30		
Less : VAT	84.93		
Amount Net of VAT	1,030.37		
Less: BIR 2306	35.40		
BIR 2307	19.39	VATable Sales	962.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.18
Amount Due	975.58	VAT Zero Rated Sales	0.00
Add : VAT	84.93	VAT Amount	84.93
TOTAL AMOUNT DUE	1,060.51	TOTAL SALES	1,115.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,CLARITA PARBA
Meter Number : MTR1224534
Pole Number : 0442282
Billing Period : JULY 2018

Premise Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY
Billing Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768145814412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864211

76834300006

Date : 07-27-2018

BC20/212.0/36600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683430000-6

Customer Information----------

Name : NAVIDAD,FLORECITA L

Premise Address: 517 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 517 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000027 RSS6	Pole No	:	0442261
Serial No	:	12794841	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18472
Period From	:	06-26-2018	Prev Rdg	:	18221
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	140	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,493.25
Transmission Charge	0.3987/kWh	100.07
System Loss Charge	0.9007/kWh	226.08
Sub-Total		1,819.40
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.86
Surcharge	0.02 of 6,921.00	138.42
Sub-Total		231.37
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		105.11
Transmission		10.46
System Loss		16.30
Distribution		86.78
Others		21.76
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		422.30
CURRENT BILL - JULY 2018		3,196.25
TOTAL AMOUNT DUE		6,580.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 3,537.00

Your monthly electricity consumption chart

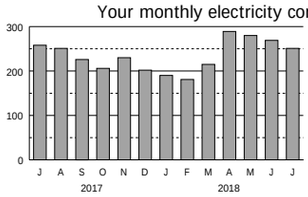

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.25		
Less : VAT	242.07		
Amount Net of VAT	2,954.18		
Less: BIR 2306	100.87		
BIR 2307	55.90	VATable Sales	2,773.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.23
Amount Due	2,797.41	VAT Zero Rated Sales	0.00
Add : VAT	242.07	VAT Amount	242.07
TOTAL AMOUNT DUE	3,039.48	TOTAL SALES	3,196.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVIDAD,FLORECITA L
Meter Number : 000027 RSS6
Pole Number : 0442261
Billing Period : JULY 2018

Premise Address: 517 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 517 C PADILLA ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159995821512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860187

15932300005

Date : 07-27-2018

BC20/212.0/36800/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593230000-5

Customer Information----------

Name : SOUTHERN ISLAND OIL MILL

Premise Address: 479 C C PADILLA ST C/O DYRB OFFICE
Billing Address: 479 C C PADILLA ST C/O DYRB OFFICE

TIN :

Metering Information----------

Meter No	:	MTR1169705	Pole No	:	0442261
Serial No	:	133481502	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30178
Period From	:	06-26-2018	Prev Rdg	:	29144
No of Days	:	30	Diff Rdg	:	1034
Avg kWh/day	:	34.47	Registered	:	1034
Conn Load	:	6900	Billed kWh	:	1034

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,792.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,151.47
Transmission Charge	0.7413/kWh	766.50
System Loss Charge	0.8851/kWh	915.19
Sub-Total		7,833.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,810.12
Supply Charge	0.4118/kWh	425.80
Metering Charge	0.6989/kWh	722.66
	5.00/month	5.00
Sub-Total		2,963.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	90.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.21
NPC/PSALM Adjustment	0.2823/kWh	291.90
Surcharge	0.02 of 13,792.00	275.84
Sub-Total		658.74
Government Charges		
Franchise Tax - Local		85.91
Value Added Tax		
Generation		433.01
Transmission		80.55
System Loss		67.62
Distribution		355.63
Others		54.33
NPC/PSALM Adjustment		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	161.41
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.39
NPC Stranded Debts	0.0265/kWh	27.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	265.01
Sub-Total		1,740.69
CURRENT BILL - JULY 2018		13,196.17
TOTAL AMOUNT DUE		26,988.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 14,796.20

Your monthly electricity consumption chart

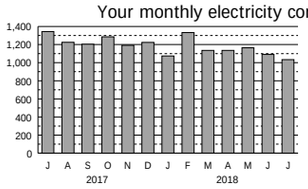

Avg Monthly Usage : 1,188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,196.17		
Less : VAT	997.98		
Amount Net of VAT	12,198.19		
Less: BIR 2306	415.81		
BIR 2307	230.83	VATable Sales	11,455.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	742.71
Amount Due	11,551.55	VAT Zero Rated Sales	0.00
Add : VAT	997.98	VAT Amount	997.98
TOTAL AMOUNT DUE	12,549.53	TOTAL SALES	13,196.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHERN ISLAND OIL MILL

Meter Number : MTR1169705

Pole Number : 0442261

Billing Period : JULY 2018

Premise Address: 479 C C PADILLA ST C/O DYRB OFFICE
Billing Address: 479 C C PADILLA ST C/O DYRB OFFICE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185501223087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18559842580

BILLING STATEMENT

1015869157

Date : 07-27-2018

BC20/212.0/36900/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855984258-0

Customer Information----------

Name : TRUMPETA,ANN LARRINE CATOTO

Premise Address: #466 C.PADILLA ST. DULJO-FATIMA,CEBU CITY
Billing Address: #466 C.PADILLA ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3435 EIS6	Pole No	:	0442345
Serial No	:	83301625	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6707
Period From	:	06-26-2018	Prev Rdg	:	6633
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	596	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 74.59
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 7.02
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.46
CURRENT BILL - JULY 2018		788.99
TOTAL AMOUNT DUE		1,663.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,334.00

Your monthly electricity consumption chart

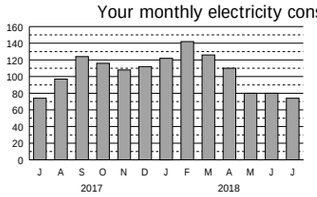

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.99		
Less : VAT	58.35		
Amount Net of VAT	730.64		
Less: BIR 2306	24.32		
BIR 2307	13.67	VATable Sales	678.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.11
Amount Due	692.65	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	751.00	TOTAL SALES	788.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRUMPETA,ANN LARRINE CATOTO
Meter Number : 3435 EIS6
Pole Number : 0442345
Billing Period : JULY 2018

Premise Address: #466 C.PADILLA ST. DULJO-FATIMA,CEBU CITY
Billing Address: #466 C.PADILLA ST. DULJO-FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249210365906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24932300007

BILLING STATEMENT

1015875248

Date : 07-27-2018

BC20/212.0/37400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493230000-7

Customer Information----------

Name : CABALLERO,ROBERTO

Premise Address: 159 C PADILLA ST OPP MARAVILLAS STORE
Billing Address: 159 C PADILLA ST OPP MARAVILLAS STORE

TIN :

Metering Information----------

Meter No	:	514032 GS6	Pole No	:	0442135
Serial No	:	65690772	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14246
Period From	:	06-26-2018	Prev Rdg	:	14108
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		89.86
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		7.45
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.68
CURRENT BILL - JULY 2018		1,717.71
TOTAL AMOUNT DUE		3,655.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,907.00

Your monthly electricity consumption chart

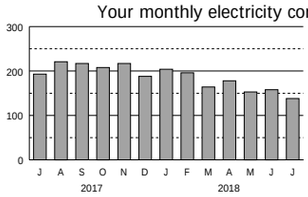

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.71		
Less : VAT	128.84		
Amount Net of VAT	1,588.87		
Less: BIR 2306	53.68		
BIR 2307	30.02	VATable Sales	1,490.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.84
Amount Due	1,505.17	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,634.01	TOTAL SALES	1,717.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/37400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ROBERTO

Meter Number : 514032 GS6

Pole Number : 0442135

Billing Period : JULY 2018

Premise Address: 159 C PADILLA ST OPP MARAVILLAS STORE
Billing Address: 159 C PADILLA ST OPP MARAVILLAS STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309650058414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860189

30905300007

Date : 07-27-2018

BC20/212.0/38400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090530000-7

Customer Information----------

Name : ESTRADA,CLETA C

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1096356	Pole No	:	0442135
Serial No	:	40045814	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6153
Period From	:	06-26-2018	Prev Rdg	:	6034
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	70	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		6.36
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		196.36
CURRENT BILL - JULY 2018		1,481.37
TOTAL AMOUNT DUE		3,125.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 17.00

Your monthly electricity consumption chart

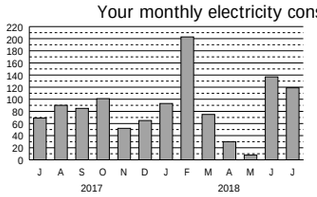

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.37		
Less : VAT	111.14		
Amount Net of VAT	1,370.23		
Less: BIR 2306	46.33		
BIR 2307	25.89	VATable Sales	1,285.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,298.01	VAT Zero Rated Sales	0.00
Add : VAT	111.14	VAT Amount	111.14
TOTAL AMOUNT DUE	1,409.15	TOTAL SALES	1,481.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/38400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,CLETA C
Meter Number : MTR1096356
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930525050976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868657

93032300001

Date : 07-27-2018

BC20/212.0/38700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303230000-1

Customer Information----------

Name : TECSON,CESAR

Premise Address: BK 451 C PADILLA ST MAMBALING
Billing Address: BK 451 C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	513980 GS6	Pole No	:	0442135
Serial No	:	63562276	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10437
Period From	:	06-26-2018	Prev Rdg	:	10359
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 75.80
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.06
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.74
CURRENT BILL - JULY 2018		834.51
TOTAL AMOUNT DUE		1,895.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,173.00

Your monthly electricity consumption chart

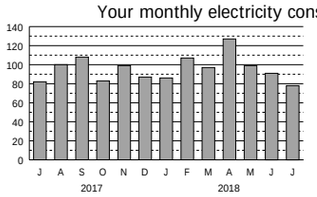

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.51		
Less : VAT	61.81		
Amount Net of VAT	772.70		
Less: BIR 2306	25.76		
BIR 2307	14.46	VATable Sales	717.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.93
Amount Due	732.48	VAT Zero Rated Sales	0.00
Add : VAT	61.81	VAT Amount	61.81
TOTAL AMOUNT DUE	794.29	TOTAL SALES	834.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/38700/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,CESAR
Meter Number : 513980 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: BK 451 C PADILLA ST MAMBALING
Billing Address: BK 451 C PADILLA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/38700/0/10/07-27-2018/33 2315

Bill ID 730996391105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869617

73032300003

Date : 07-27-2018

BC20/212.0/39000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303230000-3

Customer Information----------

Name : LA SUERTE LUMBER

Premise Address: 445 C PADILLA ST
Billing Address: 445 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514058 GS6	Pole No	:	0442135
Serial No	:	65858878	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	50183
Period From	:	06-26-2018	Prev Rdg	:	49436
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	3760	Billed kWh	:	747

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,373.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,444.05
Transmission Charge	0.7413/kWh	553.75
System Loss Charge	0.8851/kWh	661.17
Sub-Total		5,658.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	210.88
Surcharge	0.02 of 8,373.50	167.47
Sub-Total		444.09
Government Charges		
Franchise Tax - Local		61.84
Value Added Tax		
Generation		312.82
Transmission		58.19
System Loss		48.87
Distribution		257.09
Others		35.41
NPC/PSALM Adjustment		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
NPC Stranded Debts	0.0265/kWh	19.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	191.46
Sub-Total		1,253.67
CURRENT BILL - JULY 2018		9,499.12
TOTAL AMOUNT DUE		17,872.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,492.00

Your monthly electricity consumption chart

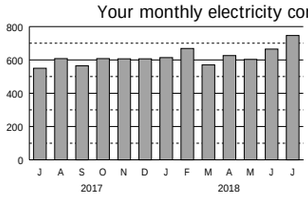

Avg Monthly Usage : 618.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,499.12		
Less : VAT	717.32		
Amount Net of VAT	8,781.80		
Less: BIR 2306	298.88		
BIR 2307	166.15	VATable Sales	8,245.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.35
Amount Due	8,316.77	VAT Zero Rated Sales	0.00
Add : VAT	717.32	VAT Amount	717.32
TOTAL AMOUNT DUE	9,034.09	TOTAL SALES	9,499.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/39000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LA SUERTE LUMBER
Meter Number : 514058 GS6
Pole Number : 0442135
Billing Period : JULY 2018

Premise Address: 445 C PADILLA ST
Billing Address: 445 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141507981366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873065

14134300004

Date : 07-27-2018

BC20/212.0/39100/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413430000-4

Customer Information----------

Name : LEDESMA,DANILO N

Premise Address: DOOR 1 JOG-MAG BLDG,C. PADILLA ST DULJO FATIMA CEBU CITY

Billing Address: DOOR 1 JOG-MAG BLDG,C. PADILLA ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170150	Pole No	:	0442016
Serial No	:	133497348	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	211
Period From	:	06-26-2018	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	350	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,948.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.7413/kWh	92.66
System Loss Charge	0.8851/kWh	110.64
Sub-Total		946.95
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 12,948.50	258.97
Sub-Total		305.27
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		52.35
Transmission		9.72
System Loss		8.15
Distribution		43.52
Others		33.85
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		239.93
CURRENT BILL - JULY 2018		1,854.82
TOTAL AMOUNT DUE		14,803.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,940.00

Your monthly electricity consumption chart

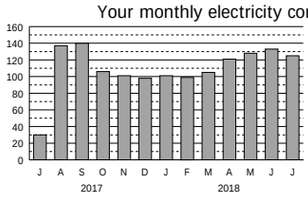

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.82		
Less : VAT	148.42		
Amount Net of VAT	1,706.40		
Less: BIR 2306	61.86		
BIR 2307	32.54	VATable Sales	1,614.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.51
Amount Due	1,612.00	VAT Zero Rated Sales	0.00
Add : VAT	148.42	VAT Amount	148.42
TOTAL AMOUNT DUE	1,760.42	TOTAL SALES	1,854.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/39100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,DANILO N

Meter Number : MTR1170150

Pole Number : 0442016

Billing Period : JULY 2018

Premise Address: DOOR 1 JOG-MAG BLDG,C. PADILLA ST DULJO FATIMA CEBU CITY

Billing Address: DOOR 1 JOG-MAG BLDG,C. PADILLA ST DULJO FATIMA CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 241477609340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872279

24134300003

Date : 07-27-2018

BC20/212.0/39200/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413430000-3

Customer Information----------

Name : LEDESMA,OLIVIA M

Premise Address: DOOR 1 JOC-MAG BLDG,C. PADILLA ST DULJO FATIMAH CEBU CITY

Billing Address: DOOR 1 JOC-MAG BLDG,C. PADILLA ST DULJO FATIMAH CEBU CITY

TIN :

Metering Information----------

Meter No	:	514069 GS6	Pole No	:	0442016
Serial No	:	52141897	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	65404
Period From	:	06-26-2018	Prev Rdg	:	64057
No of Days	:	30	Diff Rdg	:	1347
Avg kWh/day	:	44.90	Registered	:	1347
Conn Load	:	540	Billed kWh	:	1347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		58,589.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,013.57
Transmission Charge	0.7413/kWh	998.53
System Loss Charge	0.8851/kWh	1,192.23
Sub-Total		10,204.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,358.06
Supply Charge	0.4118/kWh	554.69
Metering Charge	0.6989/kWh	941.42
	5.00/month	5.00
Sub-Total		3,859.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	118.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.27
NPC/PSALM Adjustment	0.2823/kWh	380.26
Surcharge	0.02 of 73,589.00	1,471.78
Sub-Total		1,970.58
Government Charges		
Franchise Tax - Local		120.25
Value Added Tax		
Generation		564.08
Transmission		104.93
System Loss		88.11
Distribution		463.10
Others		205.27
NPC/PSALM Adjustment		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	210.27
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.05
NPC Stranded Debts	0.0265/kWh	35.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	345.24
Sub-Total		2,410.29
CURRENT BILL - JULY 2018		18,444.37
TOTAL AMOUNT DUE		77,033.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 10,000.00

Your monthly electricity consumption chart

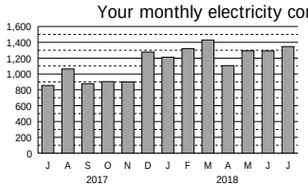

Avg Monthly Usage : 1,144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,444.37		
Less : VAT	1,434.41		
Amount Net of VAT	17,009.96		
Less: BIR 2306	597.68		
BIR 2307	323.09	VATable Sales	16,034.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	975.88
Amount Due	16,089.19	VAT Zero Rated Sales	0.00
Add : VAT	1,434.41	VAT Amount	1,434.41
TOTAL AMOUNT DUE	17,523.60	TOTAL SALES	18,444.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/39200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,OLIVIA M

Meter Number : 514069 GS6

Pole Number : 0442016

Billing Period : JULY 2018

Premise Address: DOOR 1 JOC-MAG BLDG,C. PADILLA ST DULJO FATIMAH CEBU CITY

Billing Address: DOOR 1 JOC-MAG BLDG,C. PADILLA ST DULJO FATIMAH CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341738352343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872603

34134300002

Date : 07-27-2018

BC20/212.0/39300/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413430000-2

Customer Information----------

Name : LEDESMA,JOANA PAULE M

Premise Address: 2ND FL JOC-MAG BLDG. C PADILLA ST DULJO FATIMAH CEBU CITY

Billing Address: 2ND FL JOC-MAG BLDG. C PADILLA ST DULJO FATIMAH CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170491	Pole No	:	0442016
Serial No	:	133486017	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	218
Period From	:	06-26-2018	Prev Rdg	:	101
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	390	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		109,098.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.7413/kWh	86.73
System Loss Charge	0.8851/kWh	103.56
Sub-Total		886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 110,598.50	2,211.97
Sub-Total		2,255.29
Government Charges		
Franchise Tax - Local		26.11
Value Added Tax		
Generation		49.00
Transmission		9.11
System Loss		7.65
Distribution		40.77
Others		269.80
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		477.53
CURRENT BILL - JULY 2018		3,958.94
TOTAL AMOUNT DUE		113,057.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 1,500.00

Your monthly electricity consumption chart

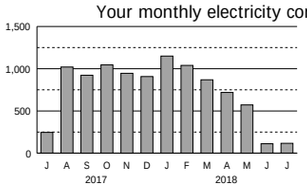

Avg Monthly Usage : 743.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.94		
Less : VAT	377.10		
Amount Net of VAT	3,581.84		
Less: BIR 2306	157.13		
BIR 2307	70.15	VATable Sales	3,481.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.43
Amount Due	3,354.56	VAT Zero Rated Sales	0.00
Add : VAT	377.10	VAT Amount	377.10
TOTAL AMOUNT DUE	3,731.66	TOTAL SALES	3,958.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/39300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,JOANA PAULE M

Meter Number : MTR1170491

Pole Number : 0442016

Billing Period : JULY 2018

Premise Address: 2ND FL JOC-MAG BLDG. C PADILLA ST DULJO FATIMAH CEBU CITY
Billing Address: 2ND FL JOC-MAG BLDG. C PADILLA ST DULJO FATIMAH CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610750874704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861113

61032300008

Date : 07-27-2018

BC20/212.0/40200/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103230000-8

Customer Information----------

Name : SUPINSKI,IGNACIA

Premise Address: 409B C PADILLA ST C/O LEAH CHUA
Billing Address: 409B C PADILLA ST C/O LEAH CHUA

TIN :

Metering Information----------

Meter No	:	BSG1705147	Pole No	:	0429324
Serial No	:	85163169	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4743
Period From	:	06-26-2018	Prev Rdg	:	4166
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	0	Billed kWh	:	577

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,106.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,432.69
Transmission Charge	0.3987/kWh	230.05
System Loss Charge	0.9007/kWh	519.70
Sub-Total		4,182.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	162.89
Surcharge	0.02 of 6,106.00	122.12
Sub-Total		335.79
Government Charges		
Franchise Tax - Local		46.31
Value Added Tax		
Generation		241.63
Transmission		24.07
System Loss		37.46
Distribution		198.72
Others		26.31
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.89
Sub-Total		944.83
CURRENT BILL - JULY 2018		7,119.04
TOTAL AMOUNT DUE		13,225.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 6,325.00

Your monthly electricity consumption chart

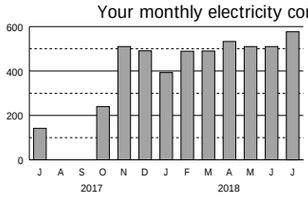

Avg Monthly Usage : 375.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,119.04		
Less : VAT	532.01		
Amount Net of VAT	6,587.03		
Less: BIR 2306	221.67		
BIR 2307	124.41	VATable Sales	6,174.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.82
Amount Due	6,240.95	VAT Zero Rated Sales	0.00
Add : VAT	532.01	VAT Amount	532.01
TOTAL AMOUNT DUE	6,772.96	TOTAL SALES	7,119.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/40200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPINSKI,IGNACIA

Meter Number : BSG1705147

Pole Number : 0429324

Billing Period : JULY 2018

Premise Address: 409B C PADILLA ST C/O LEAH CHUA
Billing Address: 409B C PADILLA ST C/O LEAH CHUA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 916691938272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863378

91664300000

Date : 07-27-2018

BC20/212.0/40500/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166430000-0

Customer Information----------
Name : PANGAN,EVELIO M

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	228628DS6	Pole No	:	0429324
Serial No	:	12532772	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15143
Period From	:	06-26-2018	Prev Rdg	:	15068
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		- 51.66
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 4.22
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		115.02
CURRENT BILL - JULY 2018		826.61
TOTAL AMOUNT DUE		1,813.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,096.00

Your monthly electricity consumption chart

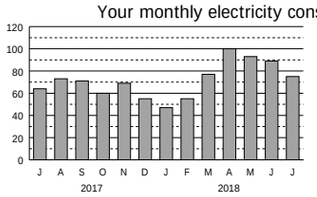

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.61		
Less : VAT	62.03		
Amount Net of VAT	764.58		
Less: BIR 2306	25.84		
BIR 2307	14.34	VATable Sales	711.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.99
Amount Due	724.40	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	786.43	TOTAL SALES	826.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/40500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,EVELIO M
Meter Number : 228628DS6
Pole Number : 0429324
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026293970934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867461

02664300007

Date : 07-27-2018

BC20/212.0/40800/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266430000-7

Customer Information----------

Name : PANGAN,NIMFA T

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	311963GS6	Pole No	:	0429324
Serial No	:	46390646	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23223
Period From	:	06-26-2018	Prev Rdg	:	23055
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	240	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		103.79
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		8.39
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		276.30
CURRENT BILL - JULY 2018		2,083.56
TOTAL AMOUNT DUE		4,162.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,200.00

Your monthly electricity consumption chart

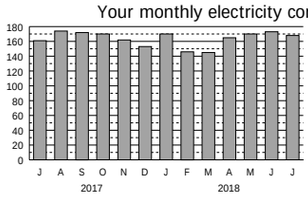

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.56		
Less : VAT	156.03		
Amount Net of VAT	1,927.53		
Less: BIR 2306	65.01		
BIR 2307	36.42	VATable Sales	1,807.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.27
Amount Due	1,826.10	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	1,982.13	TOTAL SALES	2,083.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/40800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,NIMFA T
Meter Number : 311963GS6
Pole Number : 0429324
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020174567517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02032300002

1015864984

Date : 07-27-2018

BC20/212.0/41800/0429345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203230000-2

Customer Information----------

Name : CABALLERO,AURELIA

Premise Address: 397C PADILLA ST C/O BETTY CORAL
Billing Address: 397C PADILLA ST C/O BETTY CORAL

TIN :

Metering Information----------

Meter No	:	439253GS6	Pole No	:	0429345
Serial No	:	87123608	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	80415
Period From	:	06-26-2018	Prev Rdg	:	80002
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,567.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,457.02
Transmission Charge	0.3987/kWh	164.66
System Loss Charge	0.9007/kWh	371.99
Sub-Total		2,993.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.59
Surcharge	0.02 of 5,568.00	111.36
Sub-Total		264.29
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		172.96
Transmission		17.22
System Loss		26.81
Distribution		142.41
Others		21.72
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.85
Sub-Total		679.51
CURRENT BILL - JULY 2018		5,124.19
TOTAL AMOUNT DUE		10,692.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,344.00

Your monthly electricity consumption chart

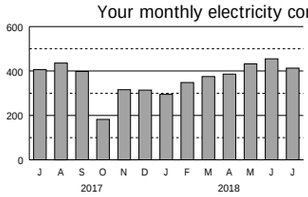

Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,124.19		
Less : VAT	383.85		
Amount Net of VAT	4,740.34		
Less: BIR 2306	159.95		
BIR 2307	89.56	VATable Sales	4,444.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.66
Amount Due	4,490.83	VAT Zero Rated Sales	0.00
Add : VAT	383.85	VAT Amount	383.85
TOTAL AMOUNT DUE	4,874.68	TOTAL SALES	5,124.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/41800/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,AURELIA
Meter Number : 439253GS6
Pole Number : 0429345
Billing Period : JULY 2018

Premise Address: 397C PADILLA ST C/O BETTY CORAL
Billing Address: 397C PADILLA ST C/O BETTY CORAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630428618030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63024300004

BILLING STATEMENT

1015869924

Date : 07-27-2018

BC20/212.0/41900/0429366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302430000-4

Customer Information----------
Name : ONG,SALVADOR H

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	441767GS6	Pole No	:	0429366
Serial No	:	52496246	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48301
Period From	:	06-26-2018	Prev Rdg	:	47939
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	1060	Billed kWh	:	362

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,872.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,153.61
Transmission Charge	0.3987/kWh	144.33
System Loss Charge	0.9007/kWh	326.05
Sub-Total		2,623.99
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.19
Surcharge	0.02 of 3,872.50	77.45
Sub-Total		211.49
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		151.60
Transmission		15.10
System Loss		23.50
Distribution		124.89
Others		16.60
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.78
Sub-Total		593.11
CURRENT BILL - JULY 2018		4,469.38
TOTAL AMOUNT DUE		8,341.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 8,100.00

Your monthly electricity consumption chart

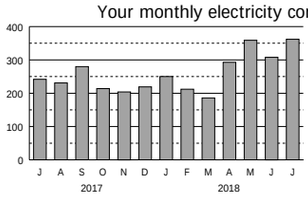

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.38		
Less : VAT	334.09		
Amount Net of VAT	4,135.29		
Less: BIR 2306	139.22		
BIR 2307	78.11	VATable Sales	3,876.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.02
Amount Due	3,917.96	VAT Zero Rated Sales	0.00
Add : VAT	334.09	VAT Amount	334.09
TOTAL AMOUNT DUE	4,252.05	TOTAL SALES	4,469.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/41900/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,SALVADOR H
Meter Number : 441767GS6
Pole Number : 0429366
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220162984316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22032300000

1015864461

Date : 07-27-2018

BC20/212.0/42200/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203230000-0

Customer Information----------

Name : CABARDO,PORFERIO

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	474730GS6	Pole No	:	0435426
Serial No	:	69902948	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17337
Period From	:	06-26-2018	Prev Rdg	:	17161
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		117.88
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		9.90
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		290.65
CURRENT BILL - JULY 2018		2,192.88
TOTAL AMOUNT DUE		4,828.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,098.00

Your monthly electricity consumption chart

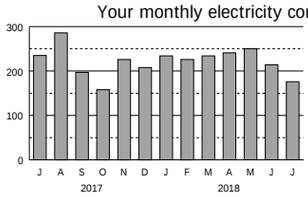

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.88		
Less : VAT	164.58		
Amount Net of VAT	2,028.30		
Less: BIR 2306	68.57		
BIR 2307	38.33	VATable Sales	1,902.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.07
Amount Due	1,921.40	VAT Zero Rated Sales	0.00
Add : VAT	164.58	VAT Amount	164.58
TOTAL AMOUNT DUE	2,085.98	TOTAL SALES	2,192.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/42200/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,PORFERIO

Meter Number : 474730GS6

Pole Number : 0435426

Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/42200/0/10/07-27-2018/33 2325

Bill ID 988040319484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870397

98892300009

Date : 07-27-2018

BC20/212.0/42300/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889230000-9

Customer Information----------

Name : ANOG,ALICE M1 TM E.

Premise Address: 55 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 55 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118911	Pole No	:	0435426
Serial No	:	40072990	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7998
Period From	:	06-26-2018	Prev Rdg	:	7800
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	160	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,155.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.7413/kWh	146.78
System Loss Charge	0.8851/kWh	175.25
Sub-Total		1,499.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 5,255.00	105.10
Sub-Total		178.42
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		82.91
Transmission		15.41
System Loss		12.95
Distribution		68.58
Others		16.73
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		340.54
CURRENT BILL - JULY 2018		2,590.47
TOTAL AMOUNT DUE		5,745.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 2,100.00

Your monthly electricity consumption chart

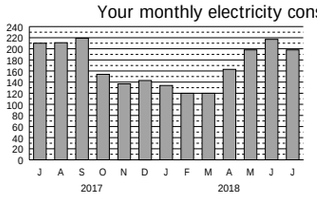

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.47		
Less : VAT	197.89		
Amount Net of VAT	2,392.58		
Less: BIR 2306	82.47		
BIR 2307	45.34	VATable Sales	2,249.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.65
Amount Due	2,264.77	VAT Zero Rated Sales	0.00
Add : VAT	197.89	VAT Amount	197.89
TOTAL AMOUNT DUE	2,462.66	TOTAL SALES	2,590.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/42300/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOG,ALICE M1 TM E.

Meter Number : MTR1118911

Pole Number : 0435426

Billing Period : JULY 2018

Premise Address: 55 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 55 B ARANAS EXT DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242201045013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24234300002

1015872766

Date : 07-27-2018

BC20/212.0/42400/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423430000-2

Customer Information----------

Name : OMAYAO,ELEUTERIO S

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	116519DS6	Pole No	:	0435426
Serial No	:	25023511	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14081
Period From	:	06-26-2018	Prev Rdg	:	14036
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 160.33
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.30
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.51
CURRENT BILL - JULY 2018		356.12
TOTAL AMOUNT DUE		903.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 260.00

Your monthly electricity consumption chart

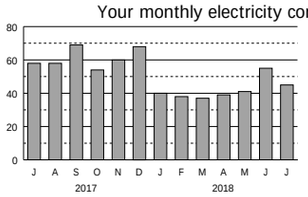

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.12		
Less : VAT	25.69		
Amount Net of VAT	330.43		
Less: BIR 2306	10.70		
BIR 2307	6.04	VATable Sales	299.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.82
Amount Due	313.69	VAT Zero Rated Sales	0.00
Add : VAT	25.69	VAT Amount	25.69
TOTAL AMOUNT DUE	339.38	TOTAL SALES	356.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/42400/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMAYAO,ELEUTERIO S
Meter Number : 116519DS6
Pole Number : 0435426
Billing Period : JULY 2018

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/212.0/42400/0/10/07-27-2018/33 2327

Bill ID 120317807944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864830

12032300001

Date : 07-27-2018

BC20/212.0/42600/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203230000-1

Customer Information----------

Name : CANOY,ANITA

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	32554DS6	Pole No	:	0435426
Serial No	:	19476008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12454
Period From	:	06-26-2018	Prev Rdg	:	12352
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		73.90
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		6.41
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		169.40
CURRENT BILL - JULY 2018		1,279.51
TOTAL AMOUNT DUE		3,085.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,675.00

Your monthly electricity consumption chart

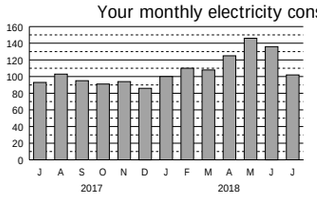

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.51		
Less : VAT	96.28		
Amount Net of VAT	1,183.23		
Less: BIR 2306	40.11		
BIR 2307	22.37	VATable Sales	1,110.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,120.75	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,217.03	TOTAL SALES	1,279.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/42600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,ANITA

Meter Number : 32554DS6

Pole Number : 0435426

Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 973847555697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865759

97372824215

Date : 07-27-2018

BC20/212.0/42600/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737282421-5

Customer Information----------

Name : CANOY,FLORELYN MAJESTRADO

Premise Address: 161 B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY

Billing Address: 161 B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070591	Pole No	:	0435426
Serial No	:	84397493	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3398
Period From	:	06-26-2018	Prev Rdg	:	3337
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 111.05
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.49
CURRENT BILL - JULY 2018		598.14
TOTAL AMOUNT DUE		1,262.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,050.00

Your monthly electricity consumption chart

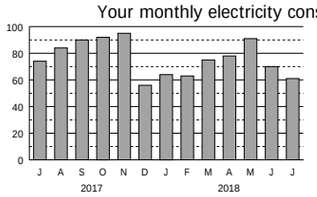

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.14		
Less : VAT	44.93		
Amount Net of VAT	553.21		
Less: BIR 2306	18.73		
BIR 2307	10.29	VATable Sales	510.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	524.19	VAT Zero Rated Sales	0.00
Add : VAT	44.93	VAT Amount	44.93
TOTAL AMOUNT DUE	569.12	TOTAL SALES	598.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/42600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,FLORELYN MAJESTRADO

Meter Number : MTR1070591

Pole Number : 0435426

Billing Period : JULY 2018

Premise Address: 161 B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY
Billing Address: 161 B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758646997601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860127

75847384569

Date : 07-27-2018

BC20/212.0/43000/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584738456-9

Customer Information----------
Name : DE VILLA,BLICELLE TEJADA

Premise Address: 176 B ARANAS EXTENSION DULJO FATIMA,CEBU CITY
Billing Address: 176 B ARANAS EXTENSION DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6535 EES6	Pole No	:	0435412
Serial No	:	06193665	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6032
Period From	:	06-26-2018	Prev Rdg	:	5971
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 93.97
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.67
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.02
CURRENT BILL - JULY 2018		615.75
TOTAL AMOUNT DUE		1,273.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 835.00

Your monthly electricity consumption chart

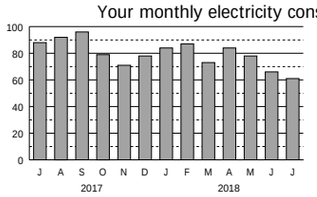

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.75		
Less : VAT	45.33		
Amount Net of VAT	570.42		
Less: BIR 2306	18.90		
BIR 2307	10.63	VATable Sales	527.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.69
Amount Due	540.89	VAT Zero Rated Sales	0.00
Add : VAT	45.33	VAT Amount	45.33
TOTAL AMOUNT DUE	586.22	TOTAL SALES	615.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43000/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE VILLA,BLICELLE TEJADA
Meter Number : 6535 EES6
Pole Number : 0435412
Billing Period : JULY 2018

Premise Address: 176 B ARANAS EXTENSION DULJO FATIMA,CEBU CITY
Billing Address: 176 B ARANAS EXTENSION DULJO FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194084099931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872137

19414300004

Date : 07-27-2018

BC20/212.0/43100/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941430000-4

Customer Information----------
Name : PANGAN,JOSE D

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	126677WS6	Pole No	:	0435412
Serial No	:	66336584	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27699
Period From	:	06-26-2018	Prev Rdg	:	27477
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,320.72
Transmission Charge	0.3987/kWh	88.51
System Loss Charge	0.9007/kWh	199.96
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.67
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		137.57
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		92.96
Transmission		9.25
System Loss		14.41
Distribution		76.83
Others		11.14
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		364.98
CURRENT BILL - JULY 2018		2,751.95
TOTAL AMOUNT DUE		5,520.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,641.00

Your monthly electricity consumption chart

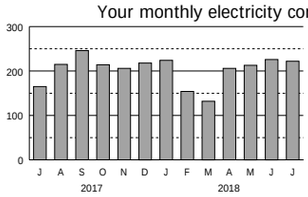

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.95		
Less : VAT	206.06		
Amount Net of VAT	2,545.89		
Less: BIR 2306	85.86		
BIR 2307	48.10	VATable Sales	2,386.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.92
Amount Due	2,411.93	VAT Zero Rated Sales	0.00
Add : VAT	206.06	VAT Amount	206.06
TOTAL AMOUNT DUE	2,617.99	TOTAL SALES	2,751.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43100/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,JOSE D
Meter Number : 126677WS6
Pole Number : 0435412
Billing Period : JULY 2018

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880228396997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868402

88014300003

Date : 07-27-2018

BC20/212.0/43500/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801430000-3

Customer Information----------

Name : BIBERA,REYNALDO E TM

Premise Address: 180-B ARANAS
Billing Address: 180-B ARANAS

TIN :

Metering Information----------

Meter No	:	118860DS6	Pole No	:	0435412
Serial No	:	25023301	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20182
Period From	:	06-26-2018	Prev Rdg	:	20064
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,518.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 10,988.00	219.76
Sub-Total		263.45
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		28.93
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		218.75
CURRENT BILL - JULY 2018		1,680.17
TOTAL AMOUNT DUE		7,199.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 5,469.00

Your monthly electricity consumption chart

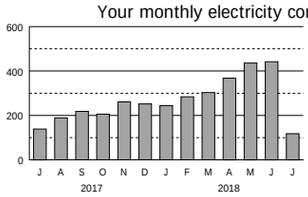

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.17		
Less : VAT	132.83		
Amount Net of VAT	1,547.34		
Less: BIR 2306	55.36		
BIR 2307	29.45	VATable Sales	1,461.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.92
Amount Due	1,462.53	VAT Zero Rated Sales	0.00
Add : VAT	132.83	VAT Amount	132.83
TOTAL AMOUNT DUE	1,595.36	TOTAL SALES	1,680.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43500/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIBERA,REYNALDO E TM
Meter Number : 118860DS6
Pole Number : 0435412
Billing Period : JULY 2018

Premise Address: 180-B ARANAS
Billing Address: 180-B ARANAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679349696364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869578

67932300006

Date : 07-27-2018

BC20/212.0/43600/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793230000-6

Customer Information----------

Name : VILLA,ROBERT TM D.

Premise Address: 180 B ARANAS EXT. Cebu City
Billing Address: 180 B ARANAS EXT. Cebu City

TIN :

Metering Information----------

Meter No	:	255523GS6	Pole No	:	0435412
Serial No	:	42904966	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45650
Period From	:	06-26-2018	Prev Rdg	:	45629
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	266	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.3987/kWh	8.37
System Loss Charge	0.9007/kWh	18.91
Sub-Total		152.21
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.30	- 141.25
NPC/PSALM Adjustment	0.2823/kWh	5.93
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 130.10
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.79
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.54
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.42
CURRENT BILL - JULY 2018		108.62
TOTAL AMOUNT DUE		369.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 669.00

Your monthly electricity consumption chart

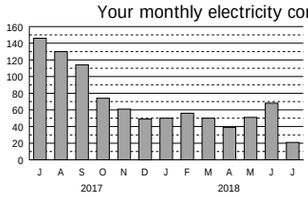

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.62		
Less : VAT	7.43		
Amount Net of VAT	101.19		
Less: BIR 2306	3.11		
BIR 2307	1.76	VATable Sales	87.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	96.32	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	103.75	TOTAL SALES	108.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43600/0/10/07-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,ROBERT TM D.
Meter Number : 255523GS6
Pole Number : 0435412
Billing Period : JULY 2018

Premise Address: 180 B ARANAS EXT. Cebu City
Billing Address: 180 B ARANAS EXT. Cebu City

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547897081142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873950

54743210657

Date : 07-27-2018

BC20/66.0/0/0252623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474321065-7

Customer Information----------

Name : ABULENCIA,MARVIN ANABEIZA

Premise Address: 203-L T. PADILLA ST DAY-AS, CEBU CITY
Billing Address: 203-L T. PADILLA ST DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195646	Pole No	:	0252623
Serial No	:	40141623	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	973
Period From	:	06-26-2018	Prev Rdg	:	913
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 173.63
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.89
CURRENT BILL - JULY 2018		517.85
TOTAL AMOUNT DUE		1,010.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 270.00

Your monthly electricity consumption chart

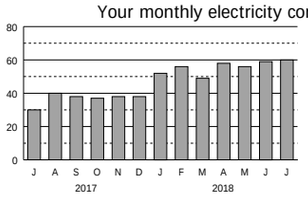

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.85		
Less : VAT	38.49		
Amount Net of VAT	479.36		
Less: BIR 2306	16.04		
BIR 2307	8.82	VATable Sales	437.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	454.50	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	492.99	TOTAL SALES	517.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/0/0/10/07-27-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABULENCIA,MARVIN ANABEIZA

Meter Number : MTR1195646

Pole Number : 0252623

Billing Period : JULY 2018

Premise Address: 203-L T. PADILLA ST DAY-AS, CEBU CITY
Billing Address: 203-L T. PADILLA ST DAY-AS, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/0/0/10/07-27-2018/34 2334

Bill ID 822951185829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865714

82270100009

Date : 07-27-2018

BC20/73.0/1810/0253202/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227010000-9

Customer Information----------

Name : LAUDE,URSULANO G TM

Premise Address: BRGY DAY-AS T PADILLA
Billing Address: BRGY DAY-AS T PADILLA

TIN :

Metering Information----------

Meter No	:	522688 RAS6	Pole No	:	0253202
Serial No	:	10027569	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24270
Period From	:	06-26-2018	Prev Rdg	:	24184
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	450	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,258.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.7413/kWh	63.75
System Loss Charge	0.8851/kWh	76.12
Sub-Total		651.50
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 5,259.00	105.18
Sub-Total		137.03
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.01
Transmission		6.70
System Loss		5.62
Distribution		30.13
Others		14.47
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		155.94
CURRENT BILL - JULY 2018		1,195.54
TOTAL AMOUNT DUE		6,454.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 10,779.00

Your monthly electricity consumption chart

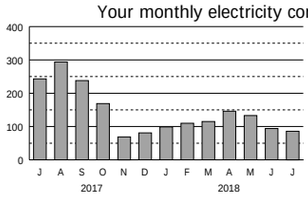

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.54		
Less : VAT	93.50		
Amount Net of VAT	1,102.04		
Less: BIR 2306	38.95		
BIR 2307	20.95	VATable Sales	1,039.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	1,042.14	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,135.64	TOTAL SALES	1,195.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1810/0/10/07-27-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUDE,URSULANO G TM
Meter Number : 522688 RAS6
Pole Number : 0253202
Billing Period : JULY 2018

Premise Address: BRGY DAY-AS T PADILLA
Billing Address: BRGY DAY-AS T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287604809785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870776

28759000004

Date : 07-27-2018

BC20/73.0/1820/0253202/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875900000-4

Customer Information----------

Name : ILUSTRISIMO,MARLENE A

Premise Address: 75-F T PADILLA ST DAY-AS
Billing Address: 75-F T PADILLA ST DAY-AS

TIN :

Metering Information----------

Meter No	:	522636 RAS6	Pole No	:	0253202
Serial No	:	96651726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21836
Period From	:	06-26-2018	Prev Rdg	:	21703
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	450	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 8,134.50	162.69
Sub-Total		211.95
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		22.33
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		235.56
CURRENT BILL - JULY 2018		1,797.12
TOTAL AMOUNT DUE		4,931.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 5,000.00

Your monthly electricity consumption chart

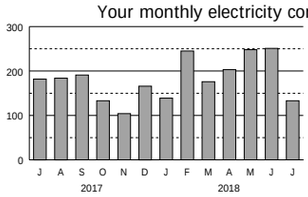

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.12		
Less : VAT	139.36		
Amount Net of VAT	1,657.76		
Less: BIR 2306	58.08		
BIR 2307	31.47	VATable Sales	1,561.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.20
Amount Due	1,568.21	VAT Zero Rated Sales	0.00
Add : VAT	139.36	VAT Amount	139.36
TOTAL AMOUNT DUE	1,707.57	TOTAL SALES	1,797.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1820/0/10/07-27-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILUSTRISIMO,MARLENE A
Meter Number : 522636 RAS6
Pole Number : 0253202
Billing Period : JULY 2018

Premise Address: 75-F T PADILLA ST DAY-AS
Billing Address: 75-F T PADILLA ST DAY-AS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710468184253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861452

71000100009

Date : 07-27-2018

BC20/144.0/2870/0249973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100010000-9

Customer Information----------

Name : URSAL,SOFRONIO B M6

Premise Address: P DEL ROSARIO-IMUS
Billing Address: P DEL ROSARIO-IMUS

TIN :

Metering Information----------

Meter No	:	531820 GS6	Pole No	:	0249973
Serial No	:	54461701	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10856
Period From	:	06-26-2018	Prev Rdg	:	10728
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	980	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		5.64
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.90
CURRENT BILL - JULY 2018		1,581.84
TOTAL AMOUNT DUE		2,855.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,072.00

Your monthly electricity consumption chart

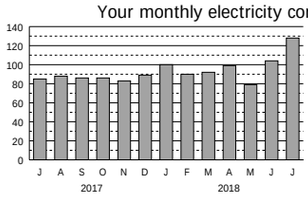

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.84		
Less : VAT	118.29		
Amount Net of VAT	1,463.55		
Less: BIR 2306	49.30		
BIR 2307	27.64	VATable Sales	1,371.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.61
Amount Due	1,386.61	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,504.90	TOTAL SALES	1,581.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2870/0/10/07-27-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,SOFRONIO B M6
Meter Number : 531820 GS6
Pole Number : 0249973
Billing Period : JULY 2018

Premise Address: P DEL ROSARIO-IMUS
Billing Address: P DEL ROSARIO-IMUS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920190123294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864700

92066114833

Date : 07-27-2018

BC20/144.0/2880/0249973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206611483-3

Customer Information----------
Name : JUASING HARDWARE INC.
Premise Address: IMUS STREET DAY-AS
Billing Address: IMUS STREET DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1085419	Pole No	:	0249973
Serial No	:	40013008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27117
Period From	:	06-26-2018	Prev Rdg	:	26043
No of Days	:	30	Diff Rdg	:	1074
Avg kWh/day	:	35.80	Registered	:	1074
Conn Load	:	980	Billed kWh	:	1074

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,388.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,389.44
Transmission Charge	0.7413/kWh	796.16
System Loss Charge	0.8851/kWh	950.60
Sub-Total		8,136.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,880.14
Supply Charge	0.4118/kWh	442.27
Metering Charge	0.6989/kWh	750.62
	5.00/month	5.00
Sub-Total		3,078.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	94.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	303.19
Surcharge	0.02 of 25,679.50	513.59
Sub-Total		911.30
Government Charges		
Franchise Tax - Local		90.94
Value Added Tax		
Generation		449.76
Transmission		83.66
System Loss		70.23
Distribution		369.36
Others		83.89
NPC/PSALM Adjustment		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	167.66
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.14
NPC Stranded Debts	0.0265/kWh	28.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	275.27
Sub-Total		1,837.17
CURRENT BILL - JULY 2018		13,962.70
TOTAL AMOUNT DUE		26,351.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 13,291.00

Your monthly electricity consumption chart

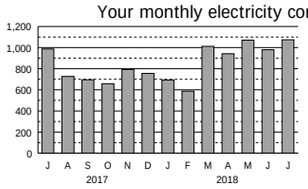

Avg Monthly Usage : 844.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,962.70		
Less : VAT	1,064.01		
Amount Net of VAT	12,898.69		
Less: BIR 2306	443.34		
BIR 2307	244.33	VATable Sales	12,125.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	773.16
Amount Due	12,211.02	VAT Zero Rated Sales	0.00
Add : VAT	1,064.01	VAT Amount	1,064.01
TOTAL AMOUNT DUE	13,275.03	TOTAL SALES	13,962.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2880/0/10/07-27-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUASING HARDWARE INC.
Meter Number : MTR1085419
Pole Number : 0249973
Billing Period : JULY 2018

Premise Address: IMUS STREET DAY-AS
Billing Address: IMUS STREET DAY-AS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 883686749334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88398699426

BILLING STATEMENT

1015855826

Date : 07-26-2018

BC14/980.1/70085/0013666/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839869942-6

Customer Information----------

Name : MANILA MILANO MANAGEMENT VENTURES, INC.

Premise Address: PASEO MA.LUISA ESTATE PARK BANILAD, CEBU CITY
Billing Address: PASEO MA.LUISA ESTATE PARK BANILAD, CEBU CITY

TIN : 245-461-108-000

Metering Information----------

Meter No	:	MTR1113100	Pole No	:	0013666
Serial No	:	15676054	Multiplier	:	40
Period To	:	07-22-2018	Pres Rdg	:	661
Period From	:	06-22-2018	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	24.00	Registered	:	720
Conn Load	:	38150	Billed kWh	:	720

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,878.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,283.42
Transmission Charge	0.3987/kWh	287.06
System Loss Charge	0.9007/kWh	648.50
Sub-Total		5,218.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	63.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	203.26
Sub-Total		266.63
Government Charges		
Franchise Tax - Local		56.63
Value Added Tax		
Generation		301.52
Transmission		30.03
System Loss		46.72
Distribution		247.82
Others		14.40
NPC/PSALM Adjustment		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
NPC Stranded Debts	0.0265/kWh	19.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	184.54
Sub-Total		1,159.24
CURRENT BILL - JULY 2018		8,709.99
TOTAL AMOUNT DUE		17,587.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 11,510.32

Your monthly electricity consumption chart

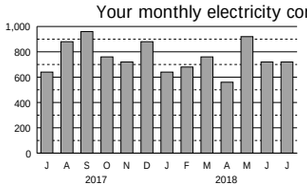

Avg Monthly Usage : 756.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,709.99		
Less : VAT	645.26		
Amount Net of VAT	8,064.73		
Less: BIR 2306	268.87		
BIR 2307	152.15	VATable Sales	7,550.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.98
Amount Due	7,643.71	VAT Zero Rated Sales	0.00
Add : VAT	645.26	VAT Amount	645.26
TOTAL AMOUNT DUE	8,288.97	TOTAL SALES	8,709.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/980.1/70085/0/10/07-26-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANILA MILANO MANAGEMENT VENTURES, INC.

Meter Number : MTR1113100

Pole Number : 0013666

Billing Period : JULY 2018

Premise Address: PASEO MA.LUISA ESTATE PARK BANILAD, CEBU CITY
Billing Address: PASEO MA.LUISA ESTATE PARK BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690752800866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857020

69073200003

Date : 07-27-2018

BC19/942.0/70010/0246241/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907320000-3

Customer Information----------

Name : CITY OF MANDAUE SLAUGHTER HOUSE CMPLX

Premise Address: LABOGON RECLAMATION AREA MANDAUE CITY
Billing Address: LABOGON RECLAMATION AREA MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	:	07-25-2018	Pres Rdg	:	2166.400
Period From	:	06-25-2018	Prev Rdg	:	2147.200
No of Days	:	30	Diff Rdg	:	19.200
Avg kWh/day	:	76.80	Registered	:	2304
Conn Load	:	225000	Billed kWh	:	2304

Power Metering Information----------

Meter No : 1347 EGA0 Pole No : 0246241

Serial No : 28334174 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2018	06-25-2018	
Demand :	7.327	7.170	18.840
kWh :	2166.400	2147.200	2304.000
kVAR :	2567.000	2551.900	1812.000

Billed Demand : 50.000 Billed kVAR : 1812

Power Factor Value : 0.7860

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		89,012.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	13,706.96
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	499.97
Sub-Total		34,509.43
Distribution Charges		
Distribution Charge	0.2922/kWh	673.23
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	101.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	52.99
	589.19/month	589.19
Sub-Total		12,830.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	202.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.47
NPC/PSALM Adjustment	0.2823/kWh	650.42
Power Factor Penalty		2,489.58
Surcharge	0.02 of 145,729.50	2,914.59
Sub-Total		6,257.35
Government Charges		
Franchise Tax - Local		324.26
LFT Differential	0.0101/kWh	23.27
Value Added Tax		
Generation		964.85
Transmission		2,133.48
System Loss		38.30
Distribution		1,539.71
Others		714.54
NPC/PSALM Adjustment		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	359.66
Environmental Charge	0.0025/kWh	5.76
NPC Stranded Contract Costs	0.1938/kWh	446.52
NPC Stranded Debts	0.0265/kWh	61.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	590.52
Sub-Total		7,217.18
CURRENT BILL - JULY 2018		60,814.84
TOTAL AMOUNT DUE		149,827.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 56,717.43

Your monthly electricity consumption chart

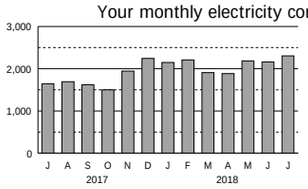

Avg Monthly Usage : 1,956.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,814.84		
Less : VAT	5,406.13		
Amount Net of VAT	55,408.71		
Less: BIR 2306	2,252.54		
BIR 2307	1,078.90	VATable Sales	53,597.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,811.05
Amount Due	52,077.27	VAT Zero Rated Sales	0.00
Add : VAT	5,406.13	VAT Amount	5,406.13
TOTAL AMOUNT DUE	57,483.40	TOTAL SALES	60,814.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/70010/0/21/07-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF MANDAUE SLAUGHTER HOUSE CMPLX

Meter Number : 1347 EGA0

Pole Number : 0246241

Billing Period : JULY 2018

Premise Address: LABOGON RECLAMATION AREA MANDAUE CITY
Billing Address: LABOGON RECLAMATION AREA MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134844383232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870219

13431100000

Date : 07-27-2018

BC20/80.0/72600/0278134/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343110000-0

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: LOPEZ JAENA STREET
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	466814GS6	Pole No	:	0278134
Serial No	:	74781456	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	79433
Period From	:	06-26-2018	Prev Rdg	:	78667
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	1320	Billed kWh	:	766

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,858.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,557.09
Transmission Charge	0.7413/kWh	567.84
System Loss Charge	0.8851/kWh	677.99
Sub-Total		5,802.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	67.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	216.24
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		320.80
Government Charges		
Franchise Tax - Local		62.40
Value Added Tax		
Generation		320.77
Transmission		59.67
System Loss		50.09
Distribution		263.61
Others		20.04
NPC/PSALM Adjustment		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
NPC Stranded Debts	0.0265/kWh	20.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	196.33
Sub-Total		1,268.22
CURRENT BILL - JULY 2018		9,588.70
TOTAL AMOUNT DUE		11,446.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 9,945.71

Your monthly electricity consumption chart

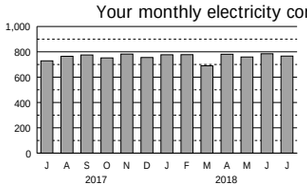

Avg Monthly Usage : 761.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,588.70		
Less : VAT	719.25		
Amount Net of VAT	8,869.45		
Less: BIR 2306	299.68		
BIR 2307	167.66	VATable Sales	8,320.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.97
Amount Due	8,402.11	VAT Zero Rated Sales	0.00
Add : VAT	719.25	VAT Amount	719.25
TOTAL AMOUNT DUE	9,121.36	TOTAL SALES	9,588.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/72600/0/21/07-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIFIC CATV INC

Meter Number : 466814GS6

Pole Number : 0278134

Billing Period : JULY 2018

Premise Address: LOPEZ JAENA STREET
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804835715822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80474300003

BILLING STATEMENT

1015858947

Date : 07-27-2018

BC20/988.1/72500/0780784/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047430000-3

Customer Information----------

Name : ABEJO BUILDERS CORP

Premise Address: PUMP 3 LAWAAN TALISAY
Billing Address: Gov. M. Cuenco Ave., Banilad Cebu City, (Besides Woodridge International School), contact #4162314

TIN : 204-398-637-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	5112
Period From	:	06-26-2018	Prev Rdg	:	4886
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	301.60	Registered	:	9048
Conn Load	:	37300	Billed kWh	:	9048

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		186,719.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53,828.36
Transmission Charge	0.6415/kWh	5,804.29
System Loss Charge	0.9222/kWh	8,344.07
Sub-Total		67,976.72
Distribution Charges		
Distribution Charge	1.3692/kWh	12,388.52
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,374.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	794.41
Senior Citizen Subsidy Charge	0.000202/kWh	1.83
NPC/PSALM Adjustment	0.2823/kWh	2,554.25
Surcharge	0.02 of 186,720.00	3,734.40
Sub-Total		7,084.89
Government Charges		
Franchise Tax - Local		504.07
LFT Differential	0.0061/kWh	55.19
Value Added Tax		
Generation		3,789.04
Transmission		609.95
System Loss		612.64
Distribution		1,604.90
Others		610.79
NPC/PSALM Adjustment		59.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1,412.39
Environmental Charge	0.0025/kWh	22.62
NPC Stranded Contract Costs	0.1938/kWh	1,753.50
NPC Stranded Debts	0.0265/kWh	239.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,319.00
Sub-Total		13,593.75
CURRENT BILL - JULY 2018(ESTIMATE)		102,029.50
TOTAL AMOUNT DUE		288,749.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 96,176.26

Your monthly electricity consumption chart

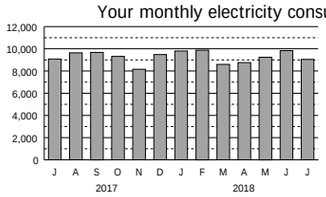

Avg Monthly Usage : 9,271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102,029.50		
Less : VAT	7,287.21		
Amount Net of VAT	94,742.29		
Less: BIR 2306	3,036.34		
BIR 2307	1,779.90	VATable Sales	88,435.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,306.54
Amount Due	89,926.05	VAT Zero Rated Sales	0.00
Add : VAT	7,287.21	VAT Amount	7,287.21
TOTAL AMOUNT DUE	97,213.26	TOTAL SALES	102,029.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/72500/0/10/07-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEJO BUILDERS CORP
Meter Number : MTR1181147
Pole Number : 0780784
Billing Period : JULY 2018

Premise Address: PUMP 3 LAWAAN TALISAY
Billing Address: Gov. M. Cuenco Ave., Banilad Cebu City, (Besides Woodridge International School), contact #4162314

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053502466125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858381

05391977708

Date : 07-27-2018

BC20/999.4/72170/1535293/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539197770-8

Customer Information----------

Name : FAMILY TABLE,INC.

Premise Address: NO. 4 & 5 STREETSCAPE PASEO SATURNINO MA LUISA ROAD BANILAD,CEBU CITY
Billing Address: NO. 4 & 5 STREETSCAPE PASEO SATURNINO MA LUISA ROAD BANILAD,CEBU CITY

TIN : 008-966-214-004

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	26602
Period From	:	06-26-2018	Prev Rdg	:	21088
No of Days	:	30	Diff Rdg	:	5514
Avg kWh/day	:	183.80	Registered	:	5514
Conn Load	:	4540	Billed kWh	:	5514

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		1,175.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	32,803.89
Transmission Charge	0.6415/kWh	3,537.23
System Loss Charge	0.9222/kWh	5,085.01
Sub-Total		41,426.13
Distribution Charges		
Distribution Charge	1.3692/kWh	7,549.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,535.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	484.13
Senior Citizen Subsidy Charge	0.000202/kWh	1.11
Surcharge	0.02 of 63,385.50	1,267.71
Sub-Total		1,752.95
Government Charges		
Franchise Tax - Local		387.85
Value Added Tax		
Generation		2,309.11
Transmission		371.71
System Loss		373.36
Distribution		1,024.25
Others		256.90
Universal Charge		
Missionary Electrification	0.1561/kWh	860.73
Environmental Charge	0.0025/kWh	13.79
NPC Stranded Contract Costs	0.1938/kWh	1,068.61
NPC Stranded Debts	0.0265/kWh	146.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,413.24
Sub-Total		8,225.67
CURRENT BILL - JULY 2018		59,940.14
TOTAL AMOUNT DUE		61,115.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 62,210.05

Your monthly electricity consumption chart

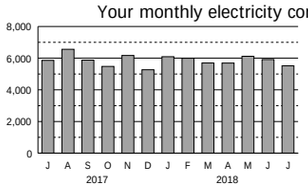

Avg Monthly Usage : 5,864.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,940.14		
Less : VAT	4,335.33		
Amount Net of VAT	55,604.81		
Less: BIR 2306	1,806.40		
BIR 2307	1,042.05	VATable Sales	51,714.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,890.34
Amount Due	52,756.36	VAT Zero Rated Sales	0.00
Add : VAT	4,335.33	VAT Amount	4,335.33
TOTAL AMOUNT DUE	57,091.69	TOTAL SALES	59,940.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/72170/0/10/07-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMILY TABLE,INC.
Meter Number : MTR1113401
Pole Number : 1535293
Billing Period : JULY 2018

Premise Address: NO. 4 & 5 STREETSCAPE PASEO SATURNINO MA LUISA ROAD BANILAD,CEBU CITY
Billing Address: NO. 4 & 5 STREETSCAPE PASEO SATURNINO MA LUISA ROAD BANILAD,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779077298445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869326

77997939432

Date : 07-27-2018

BC20/999.4/72190/1535293/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799793943-2

Customer Information----------

Name : PESO STORE

Premise Address: STREETSCCAPE BLDG PASEO SATURNINO,MARIA LUISA PARK BANILAD,CEBU CITY

Billing Address: STREETSCCAPE BLDG PASEO SATURNINO,MARIA LUISA PARK BANILAD,CEBU CITY

TIN : 173-140-592-005

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	10647
Period From	:	06-26-2018	Prev Rdg	:	10343
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	3560	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		5,085.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.6415/kWh	195.02
System Loss Charge	0.9222/kWh	280.35
Sub-Total		2,283.93
Distribution Charges		
Distribution Charge	1.3692/kWh	416.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,401.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 5,085.50	101.71
Sub-Total		128.46
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		127.30
Transmission		20.49
System Loss		20.58
Distribution		168.22
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		577.17
CURRENT BILL - JULY 2018		4,391.42
TOTAL AMOUNT DUE		9,477.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 5,360.72

Your monthly electricity consumption chart

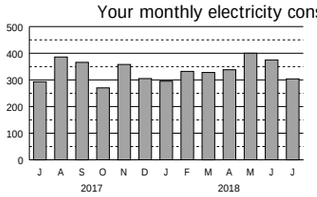

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.42		
Less : VAT	355.44		
Amount Net of VAT	4,035.98		
Less: BIR 2306	148.11		
BIR 2307	76.86	VATable Sales	3,814.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.73
Amount Due	3,811.01	VAT Zero Rated Sales	0.00
Add : VAT	355.44	VAT Amount	355.44
TOTAL AMOUNT DUE	4,166.45	TOTAL SALES	4,391.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/72190/0/10/07-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESO STORE

Meter Number : MTR1135811

Pole Number : 1535293

Billing Period : JULY 2018

Premise Address: STREETSCCAPE BLDG PASEO SATURNINO,MARIA LUISA PARK BANILAD,CEBU CITY

Billing Address: STREETSCCAPE BLDG PASEO SATURNINO,MARIA LUISA PARK BANILAD,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839792845723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83933936565

BILLING STATEMENT

1015871906

Date : 07-27-2018

BC20/999.4/72205/1535293/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393393656-5

Customer Information----------

Name : JWS BEAUTY AND BEYOND CO.

Premise Address: PASEO SATURNINO MARIA LUISA ESTATE PARK BANILAD,CEBU CITY
Billing Address: PASEO SATURNINO MARIA LUISA ESTATE PARK BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143617	Pole No	:	1535293
Serial No	:	40102367	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30201
Period From	:	06-26-2018	Prev Rdg	:	29000
No of Days	:	30	Diff Rdg	:	1201
Avg kWh/day	:	40.03	Registered	:	1201
Conn Load	:	4420	Billed kWh	:	1201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		15,564.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,144.99
Transmission Charge	0.7413/kWh	890.30
System Loss Charge	0.8851/kWh	1,063.01
Sub-Total		9,098.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,102.47
Supply Charge	0.4118/kWh	494.57
Metering Charge	0.6989/kWh	839.38
	5.00/month	5.00
Sub-Total		3,441.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	105.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.24
Surcharge	0.02 of 15,564.50	311.29
Sub-Total		416.98
Government Charges		
Franchise Tax - Local		97.17
Value Added Tax		
Generation		502.94
Transmission		93.56
System Loss		78.54
Distribution		412.97
Others		61.70
Universal Charge		
Missionary Electrification	0.1561/kWh	187.48
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.75
NPC Stranded Debts	0.0265/kWh	31.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	307.82
Sub-Total		2,009.76
CURRENT BILL - JULY 2018		14,966.46
TOTAL AMOUNT DUE		30,531.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 29,575.97

Your monthly electricity consumption chart

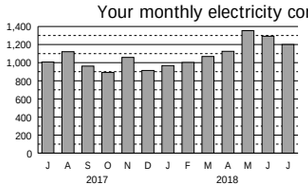

Avg Monthly Usage : 1,074.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,966.46		
Less : VAT	1,149.71		
Amount Net of VAT	13,816.75		
Less: BIR 2306	479.05		
BIR 2307	261.08	VATable Sales	12,956.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	860.05
Amount Due	13,076.62	VAT Zero Rated Sales	0.00
Add : VAT	1,149.71	VAT Amount	1,149.71
TOTAL AMOUNT DUE	14,226.33	TOTAL SALES	14,966.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/72205/0/10/07-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JWS BEAUTY AND BEYOND CO.

Meter Number : MTR1143617

Pole Number : 1535293

Billing Period : JULY 2018

Premise Address: PASEO SATURNINO MARIA LUISA ESTATE PARK BANILAD,CEBU CITY
Billing Address: PASEO SATURNINO MARIA LUISA ESTATE PARK BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008502830980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860533

00801070376

Date : 07-27-2018

BC20/999.4/72245/1535293/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080107037-6

Customer Information----------

Name : EDF EDUCATIONAL RESOURCES CENTRE

Premise Address: PASEO SATURNINO BANILAD, CEBU CITY
Billing Address: PASEO SATURNINO BANILAD, CEBU CITY

TIN : 104-633-004-001

Metering Information----------

Meter No	:	MTR1137879	Pole No	:	1535293
Serial No	:	40092906	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22163
Period From	:	06-26-2018	Prev Rdg	:	20218
No of Days	:	30	Diff Rdg	:	1945
Avg kWh/day	:	64.83	Registered	:	1945
Conn Load	:	8150	Billed kWh	:	1945

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		25,818.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11,571.19
Transmission Charge	0.7413/kWh	1,441.83
System Loss Charge	0.8851/kWh	1,721.52
Sub-Total		14,734.54
Distribution Charges		
Distribution Charge	1.7506/kWh	3,404.92
Supply Charge	0.4118/kWh	800.95
Metering Charge	0.6989/kWh	1,359.36
	5.00/month	5.00
Sub-Total		5,570.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	170.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.39
Surcharge	0.02 of 25,818.50	516.37
Sub-Total		687.53
Government Charges		
Franchise Tax - Local		157.44
Value Added Tax		
Generation		814.51
Transmission		151.52
System Loss		127.19
Distribution		668.43
Others		101.40
Universal Charge		
Missionary Electrification	0.1561/kWh	303.61
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.94
NPC Stranded Debts	0.0265/kWh	51.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	498.50
Sub-Total		3,255.94
CURRENT BILL - JULY 2018		24,248.24
TOTAL AMOUNT DUE		50,066.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 26,193.57

Your monthly electricity consumption chart

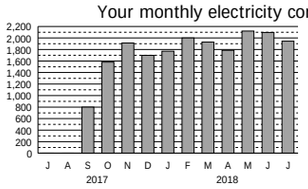

Avg Monthly Usage : 1,511.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,248.24		
Less : VAT	1,863.05		
Amount Net of VAT	22,385.19		
Less: BIR 2306	776.27		
BIR 2307	422.99	VATable Sales	20,992.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,392.89
Amount Due	21,185.93	VAT Zero Rated Sales	0.00
Add : VAT	1,863.05	VAT Amount	1,863.05
TOTAL AMOUNT DUE	23,048.98	TOTAL SALES	24,248.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/72245/0/10/07-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDF EDUCATIONAL RESOURCES CENTRE

Meter Number : MTR1137879

Pole Number : 1535293

Billing Period : JULY 2018

Premise Address: PASEO SATURNINO BANILAD, CEBU CITY
Billing Address: PASEO SATURNINO BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143811644926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873808

14365031757

Date : 07-27-2018

BC20/999.4/72260/1535293/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436503175-7

Customer Information----------

Name : WITHSTUDIO CORPORATION

Premise Address: UNIT 25-26 STREETSCAPE PASEO SATURNINO MA. LUISA ROAD BANILAD, CEBU CITY
Billing Address: UNIT 25-26 STREETSCAPE PASEO SATURNINO MA. LUISA ROAD BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137388	Pole No	:	1535293
Serial No	:	40093798	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20386
Period From	:	06-26-2018	Prev Rdg	:	19812
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	8150	Billed kWh	:	574

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,365.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,414.84
Transmission Charge	0.7413/kWh	425.51
System Loss Charge	0.8851/kWh	508.05
Sub-Total		4,348.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
Surcharge	0.02 of 6,365.00	127.30
Sub-Total		177.82
Government Charges		
Franchise Tax - Local		46.30
Value Added Tax		
Generation		240.38
Transmission		44.70
System Loss		37.56
Distribution		197.69
Others		26.89
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.12
Sub-Total		958.14
CURRENT BILL - JULY 2018		7,131.74
TOTAL AMOUNT DUE		13,496.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 7,790.00

Your monthly electricity consumption chart

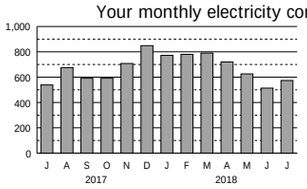

Avg Monthly Usage : 671.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,131.74		
Less : VAT	547.22		
Amount Net of VAT	6,584.52		
Less: BIR 2306	228.02		
BIR 2307	124.40	VATable Sales	6,173.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.92
Amount Due	6,232.10	VAT Zero Rated Sales	0.00
Add : VAT	547.22	VAT Amount	547.22
TOTAL AMOUNT DUE	6,779.32	TOTAL SALES	7,131.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/72260/0/10/07-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WITHSTUDIO CORPORATION
Meter Number : MTR1137388
Pole Number : 1535293
Billing Period : JULY 2018

Premise Address: UNIT 25-26 STREETSCAPE PASEO SATURNINO MA. LUISA ROAD BANILAD, CEBU CITY
Billing Address: UNIT 25-26 STREETSCAPE PASEO SATURNINO MA. LUISA ROAD BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452585978295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858262

45252139857

Date : 07-27-2018

BC20/999.4/72280/1535293/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525213985-7

Customer Information----------
Name : MEHL AND ZUCKER INC.

Premise Address: BLDG 2 GROUND FLOOR,STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD BANILAD,CEBU CITY
Billing Address: BLDG 2 GROUND FLOOR,STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD BANILAD,CEBU CITY

TIN : 468-651-446-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	8471
Period From	:	06-26-2018	Prev Rdg	:	99339
No of Days	:	30	Diff Rdg	:	-90868
Avg kWh/day	:	304.40	Registered	:	9132
Conn Load	:	746	Billed kWh	:	9132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		113,899.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	54,328.09
Transmission Charge	0.6415/kWh	5,858.18
System Loss Charge	0.9222/kWh	8,421.53
Sub-Total		68,607.80
Distribution Charges		
Distribution Charge	1.3692/kWh	12,503.53
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,489.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	801.79
Senior Citizen Subsidy Charge	0.000202/kWh	1.84
Surcharge	0.02 of 113,899.00	2,277.98
Sub-Total		3,081.61
Government Charges		
Franchise Tax - Local		638.83
Value Added Tax		
Generation		3,824.22
Transmission		615.61
System Loss		618.34
Distribution		1,618.70
Others		446.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1,425.50
Environmental Charge	0.0025/kWh	22.83
NPC Stranded Contract Costs	0.1938/kWh	1,769.78
NPC Stranded Debts	0.0265/kWh	242.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,340.53
Sub-Total		13,562.79
CURRENT BILL - JULY 2018		98,741.35
TOTAL AMOUNT DUE		212,640.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 115,998.00

Your monthly electricity consumption chart

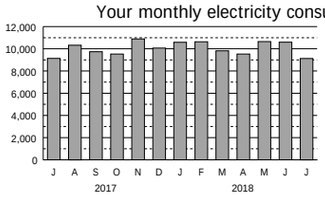

Avg Monthly Usage : 10,047.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,741.35		
Less : VAT	7,123.32		
Amount Net of VAT	91,618.03		
Less: BIR 2306	2,968.04		
BIR 2307	1,716.35	VATable Sales	85,178.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,439.47
Amount Due	86,933.64	VAT Zero Rated Sales	0.00
Add : VAT	7,123.32	VAT Amount	7,123.32
TOTAL AMOUNT DUE	94,056.96	TOTAL SALES	98,741.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/72280/0/10/07-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEHL AND ZUCKER INC.
Meter Number : MTR1123096
Pole Number : 1535293
Billing Period : JULY 2018

Premise Address: BLDG 2 GROUND FLOOR,STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD BANILAD,CEBU CITY
Billing Address: BLDG 2 GROUND FLOOR,STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD BANILAD,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274616558698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865578

27471569262

Date : 07-27-2018

BC20/999.6/77507/1782400/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747156926-2

Customer Information----------

Name : JO,SUNHYE

Premise Address: UNIT 507 TIVOLI CONDOMINIUM NASIPIT, TALAMBAN, CEBU CITY

Billing Address: UNIT 507 TIVOLI CONDOMINIUM NASIPIT, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1715060	Pole No	:	1782400
Serial No	:	41039329	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	917
Period From	:	06-26-2018	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	5100	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,046.52
Transmission Charge	0.3987/kWh	137.15
System Loss Charge	0.9007/kWh	309.84
Sub-Total		2,493.51
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 4,535.00	90.70
Sub-Total		120.97
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		144.05
Transmission		14.33
System Loss		22.33
Distribution		118.71
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		562.73
CURRENT BILL - JULY 2018		4,166.50
TOTAL AMOUNT DUE		8,701.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,234.00

Your monthly electricity consumption chart

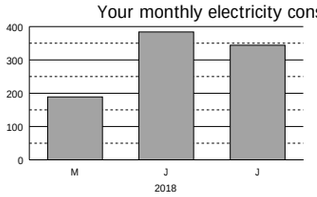

Avg Monthly Usage : 305.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.50		
Less : VAT	317.18		
Amount Net of VAT	3,849.32		
Less: BIR 2306	132.16		
BIR 2307	72.62	VATable Sales	3,603.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.55
Amount Due	3,644.54	VAT Zero Rated Sales	0.00
Add : VAT	317.18	VAT Amount	317.18
TOTAL AMOUNT DUE	3,961.72	TOTAL SALES	4,166.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/77507/0/10/07-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JO,SUNHYE

Meter Number : BSV1715060

Pole Number : 1782400

Billing Period : JULY 2018

Premise Address: UNIT 507 TIVOLI CONDOMINIUM NASIPIT, TALAMBAN, CEBU CITY

Billing Address: UNIT 507 TIVOLI CONDOMINIUM NASIPIT, TALAMBAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839389303854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83958025997

BILLING STATEMENT

1015876053

Date : 07-27-2018

BC05/557.1/5960/1116123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395802599-7

Customer Information----------

Name : LANGOMES,MICHAEL DARAGOSA

Premise Address: ST. JOSEPH TUNGHA-AN
Billing Address: ST. JOSEPH TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	535648 GS6	Pole No	:	1116123
Serial No	:	65947283	Multiplier	:	1
Period To	:	07-08-2018	Pres Rdg	:	26463
Period From	:	06-08-2018	Prev Rdg	:	26257
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	230	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.33
Surcharge	0.02 of 144.00	2.88
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		11.78
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		4.09
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		327.70
CURRENT BILL - JULY 2018		2,469.22
TOTAL AMOUNT DUE		2,613.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 3,253.17

Your monthly electricity consumption chart

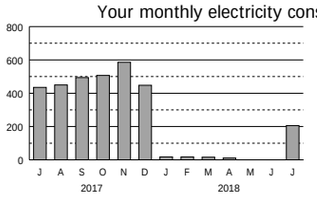

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.22		
Less : VAT	184.19		
Amount Net of VAT	2,285.03		
Less: BIR 2306	76.76		
BIR 2307	43.08	VATable Sales	2,141.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.51
Amount Due	2,165.19	VAT Zero Rated Sales	0.00
Add : VAT	184.19	VAT Amount	184.19
TOTAL AMOUNT DUE	2,349.38	TOTAL SALES	2,469.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5960/0/32/07-27-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGOMES,MICHAEL DARAGOSA
Meter Number : 535648 GS6
Pole Number : 1116123
Billing Period : JULY 2018

Premise Address: ST. JOSEPH TUNGHA-AN
Billing Address: ST. JOSEPH TUNGHA-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589709748858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855661

58975204874

Date : 07-26-2018

BC14/192.5/4840/0549353/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897520487-4

Customer Information----------
Name : MAALAM,MARLYN TURIN

Premise Address: SAN ISIDRO QUIOT,CEBU CITY
Billing Address: SAN ISIDRO QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180564	Pole No	:	0549353
Serial No	:	40118293	Multiplier	:	1
Period To	:	07-19-2018	Pres Rdg	:	2110
Period From	:	06-19-2018	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	230	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,607.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 9,607.00	192.14
Sub-Total		211.86
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		27.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		383.75
CURRENT BILL - JULY 2018		2,865.22
TOTAL AMOUNT DUE		12,472.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 13,264.00

Your monthly electricity consumption chart

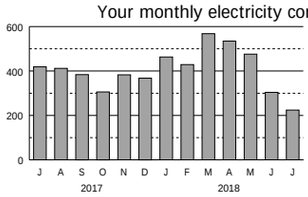

Avg Monthly Usage : 405.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.22		
Less : VAT	222.86		
Amount Net of VAT	2,642.36		
Less: BIR 2306	92.85		
BIR 2307	50.00	VATable Sales	2,481.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.89
Amount Due	2,499.51	VAT Zero Rated Sales	0.00
Add : VAT	222.86	VAT Amount	222.86
TOTAL AMOUNT DUE	2,722.37	TOTAL SALES	2,865.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4840/0/10/07-26-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAALAM,MARLYN TURIN
Meter Number : MTR1180564
Pole Number : 0549353
Billing Period : JULY 2018

Premise Address: SAN ISIDRO QUIOT,CEBU CITY
Billing Address: SAN ISIDRO QUIOT,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551309904447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857681

55107300000

Date : 07-27-2018

BC20/218.2/40/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510730000-0

Customer Information----------

Name : YLAYA,AGATONA T

Premise Address: BK 698 MAMBALING
Billing Address: BK 698 MAMBALING

TIN :

Metering Information----------

Meter No	:	557400 GS6	Pole No	:	0436495
Serial No	:	52456594	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27309
Period From	:	06-26-2018	Prev Rdg	:	26961
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,766.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,070.32
Transmission Charge	0.3987/kWh	138.75
System Loss Charge	0.9007/kWh	313.44
Sub-Total		2,522.51
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.24
Surcharge	0.02 of 4,766.00	95.32
Sub-Total		224.18
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		145.73
Transmission		14.52
System Loss		22.59
Distribution		120.09
Others		18.49
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.19
Sub-Total		572.87
CURRENT BILL - JULY 2018		4,320.30
TOTAL AMOUNT DUE		9,086.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 5,237.00

Your monthly electricity consumption chart

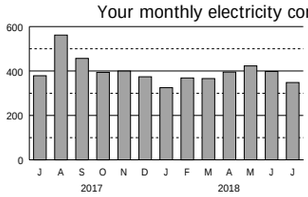

Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.30		
Less : VAT	323.72		
Amount Net of VAT	3,996.58		
Less: BIR 2306	134.89		
BIR 2307	75.51	VATable Sales	3,747.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.15
Amount Due	3,786.18	VAT Zero Rated Sales	0.00
Add : VAT	323.72	VAT Amount	323.72
TOTAL AMOUNT DUE	4,109.90	TOTAL SALES	4,320.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/40/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,AGATONA T

Meter Number : 557400 GS6

Pole Number : 0436495

Billing Period : JULY 2018

Premise Address: BK 698 MAMBALING
Billing Address: BK 698 MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151609651939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857721

15107300004

Date : 07-27-2018

BC20/218.2/120/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510730000-4

Customer Information----------

Name : ABELLA,MARCELINA M1 E

Premise Address: 706-B SAN ROQUE MAMBALING CEBU CITY
Billing Address: 706-B SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557373 GS6	Pole No	:	0432443
Serial No	:	52994734	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17794
Period From	:	06-26-2018	Prev Rdg	:	17576
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	623	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		126.10
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		9.85
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		357.27
CURRENT BILL - JULY 2018		2,692.33
TOTAL AMOUNT DUE		4,961.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,252.00

Your monthly electricity consumption chart

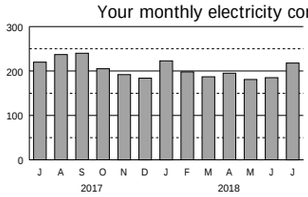

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.33		
Less : VAT	201.28		
Amount Net of VAT	2,491.05		
Less: BIR 2306	83.85		
BIR 2307	47.05	VATable Sales	2,335.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.99
Amount Due	2,360.15	VAT Zero Rated Sales	0.00
Add : VAT	201.28	VAT Amount	201.28
TOTAL AMOUNT DUE	2,561.43	TOTAL SALES	2,692.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/120/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MARCELINA M1 E

Meter Number : 557373 GS6

Pole Number : 0432443

Billing Period : JULY 2018

Premise Address: 706-B SAN ROQUE MAMBALING CEBU CITY
Billing Address: 706-B SAN ROQUE MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 373959838500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865912

37365300005

Date : 07-27-2018

BC20/218.2/150/0432464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736530000-5

Customer Information----------

Name : AMOLONG,TERESITA TM R.

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557367 GS6	Pole No	:	0432464
Serial No	:	59243131	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7424
Period From	:	06-26-2018	Prev Rdg	:	7344
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	226	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,518.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.7413/kWh	59.30
System Loss Charge	0.8851/kWh	70.81
Sub-Total		606.05
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.50
Transmission		6.24
System Loss		5.22
Distribution		28.07
Others		5.30
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		136.42
CURRENT BILL - JULY 2018		1,036.37
TOTAL AMOUNT DUE		2,555.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 3,470.00

Your monthly electricity consumption chart

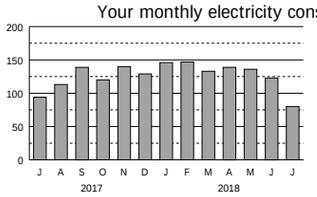

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.37		
Less : VAT	78.86		
Amount Net of VAT	957.51		
Less: BIR 2306	32.87		
BIR 2307	18.13	VATable Sales	899.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.56
Amount Due	906.51	VAT Zero Rated Sales	0.00
Add : VAT	78.86	VAT Amount	78.86
TOTAL AMOUNT DUE	985.37	TOTAL SALES	1,036.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/150/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOLONG,TERESITA TM R.

Meter Number : 557367 GS6

Pole Number : 0432464

Billing Period : JULY 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286523563390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870071

28607300002

Date : 07-27-2018

BC20/218.2/170/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860730000-2

Customer Information----------
Name : ASTILLERO,NEONITA TM A.

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557830 GS6	Pole No	:	0432443
Serial No	:	25852239	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9427
Period From	:	06-26-2018	Prev Rdg	:	9304
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	120	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		10.72
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		207.33
CURRENT BILL - JULY 2018		1,569.67
TOTAL AMOUNT DUE		3,234.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 1,750.00

Your monthly electricity consumption chart

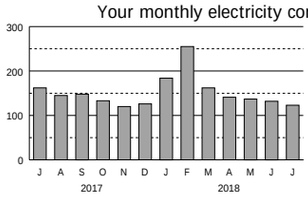

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.67		
Less : VAT	118.98		
Amount Net of VAT	1,450.69		
Less: BIR 2306	49.59		
BIR 2307	27.45	VATable Sales	1,362.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,373.65	VAT Zero Rated Sales	0.00
Add : VAT	118.98	VAT Amount	118.98
TOTAL AMOUNT DUE	1,492.63	TOTAL SALES	1,569.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/170/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASTILLERO,NEONITA TM A.
Meter Number : 557830 GS6
Pole Number : 0432443
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941572081610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94107300009

1015872399

Date : 07-27-2018

BC20/218.2/190/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410730000-9

Customer Information----------

Name : CABONILAS,EUSEBIO

Premise Address: 686D C PADILLA ST
Billing Address: 686D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	557352 GS6	Pole No	:	0432443
Serial No	:	83206658	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15441
Period From	:	06-26-2018	Prev Rdg	:	15283
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 3,596.00	71.92
Sub-Total		130.42
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		11.86
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		264.16
CURRENT BILL - JULY 2018		1,996.93
TOTAL AMOUNT DUE		3,875.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 1,717.00

Your monthly electricity consumption chart

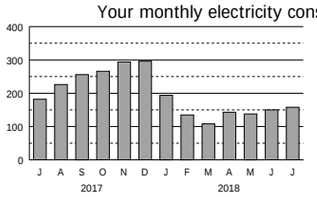

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.93		
Less : VAT	150.78		
Amount Net of VAT	1,846.15		
Less: BIR 2306	62.83		
BIR 2307	34.92	VATable Sales	1,732.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.38
Amount Due	1,748.40	VAT Zero Rated Sales	0.00
Add : VAT	150.78	VAT Amount	150.78
TOTAL AMOUNT DUE	1,899.18	TOTAL SALES	1,996.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/190/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABONILAS,EUSEBIO
Meter Number : 557352 GS6
Pole Number : 0432443
Billing Period : JULY 2018

Premise Address: 686D C PADILLA ST
Billing Address: 686D C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703918517279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70333602194

1015858848

Date : 07-27-2018

BC20/218.2/204/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033360219-4

Customer Information----------

Name : REBAMONTE,BERNARDITA AMOLONG

Premise Address: 262-D C. SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: 262-D C. SAN ROQUE ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	1323 EVS6	Pole No	:	0432443
Serial No	:	01640181	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6550
Period From	:	06-26-2018	Prev Rdg	:	6433
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 4,741.00	94.82
Sub-Total		138.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		13.81
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		201.07
CURRENT BILL - JULY 2018		1,527.07
TOTAL AMOUNT DUE		5,855.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 413.00

Your monthly electricity consumption chart

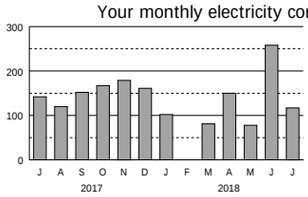

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.07		
Less : VAT	116.81		
Amount Net of VAT	1,410.26		
Less: BIR 2306	48.68		
BIR 2307	26.72	VATable Sales	1,326.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.26
Amount Due	1,334.86	VAT Zero Rated Sales	0.00
Add : VAT	116.81	VAT Amount	116.81
TOTAL AMOUNT DUE	1,451.67	TOTAL SALES	1,527.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/204/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBAMONTE,BERNARDITA AMOLONG
Meter Number : 1323 EVS6
Pole Number : 0432443
Billing Period : JULY 2018

Premise Address: 262-D C. SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: 262-D C. SAN ROQUE ST. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217500361192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21743575330

1015863355

Date : 07-27-2018

BC20/218.2/207/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174357533-0

Customer Information----------

Name : SEJADAS,BONIFACIO EBO

Premise Address: SITIO CAMANSI SAN ROQUE, MAMBALING, CEBU CITY
Billing Address: SITIO CAMANSI SAN ROQUE, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008705 EFS6	Pole No	:	0456026
Serial No	:	121432402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9715
Period From	:	06-26-2018	Prev Rdg	:	9438
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	346	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,254.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.3987/kWh	110.44
System Loss Charge	0.9007/kWh	249.49
Sub-Total		2,007.86
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.20
Surcharge	0.02 of 4,254.50	85.09
Sub-Total		187.67
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		116.00
Transmission		11.56
System Loss		17.97
Distribution		95.71
Others		15.83
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		457.30
CURRENT BILL - JULY 2018		3,450.42
TOTAL AMOUNT DUE		7,704.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,815.00

Your monthly electricity consumption chart

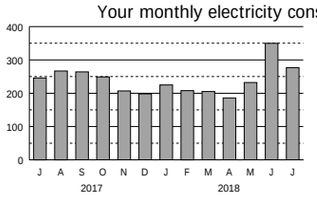

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.42		
Less : VAT	258.90		
Amount Net of VAT	3,191.52		
Less: BIR 2306	107.89		
BIR 2307	60.31	VATable Sales	2,993.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.40
Amount Due	3,023.32	VAT Zero Rated Sales	0.00
Add : VAT	258.90	VAT Amount	258.90
TOTAL AMOUNT DUE	3,282.22	TOTAL SALES	3,450.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/207/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEJADAS,BONIFACIO EBO
Meter Number : 008705 EFS6
Pole Number : 0456026
Billing Period : JULY 2018

Premise Address: SITIO CAMANSI SAN ROQUE, MAMBALING, CEBU CITY
Billing Address: SITIO CAMANSI SAN ROQUE, MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361741617362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36170400000

BILLING STATEMENT

1015861325

Date : 07-27-2018

BC20/218.2/210/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617040000-0

Customer Information----------

Name : ABALA,CECILIA AMOLONG

Premise Address: 262-D C PADILLA STREET MAMBALING, CEBU CITY
Billing Address: 262-D C PADILLA STREET MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557820 GS6	Pole No	:	0432443
Serial No	:	26990656	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5371
Period From	:	06-26-2018	Prev Rdg	:	5298
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	466	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 77.16
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.36
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.47
CURRENT BILL - JULY 2018		774.33
TOTAL AMOUNT DUE		1,458.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,417.00

Your monthly electricity consumption chart

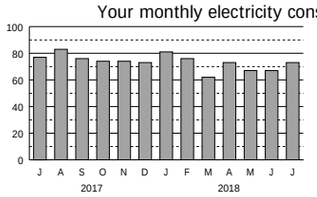

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.33		
Less : VAT	57.12		
Amount Net of VAT	717.21		
Less: BIR 2306	23.81		
BIR 2307	13.42	VATable Sales	665.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	679.98	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	737.10	TOTAL SALES	774.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/210/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALA,CECILIA AMOLONG
Meter Number : 557820 GS6
Pole Number : 0432443
Billing Period : JULY 2018

Premise Address: 262-D C PADILLA STREET MAMBALING, CEBU CITY
Billing Address: 262-D C PADILLA STREET MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860004385260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86035300002

1015861048

Date : 07-27-2018

BC20/218.2/240/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603530000-2

Customer Information----------

Name : ESTELLA,RODOLFO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	
Period From	:	06-26-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	36.40	Registered	:	
Conn Load	:	100	Billed kWh	:	1092

Additional Metering Information ----------

Meter No	:	MTR1043196	Pole No	:	0456075
Serial No	:	125287656	Multiplier	:	1
Period To	:	07-26-2018	Pres Reading	:	1028
Period From	:	06-28-2018	Prev Reading	:	0
No of Days	:	28	Consumption	:	1028
Meter No	:	MTR1005986	Pole No	:	0456075
Serial No	:	38803093	Multiplier	:	1
Period To	:	06-28-2018	Pres Reading	:	55802
Period From	:	06-26-2018	Prev Reading	:	55738
No of Days	:	2	Consumption	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,804.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,496.53
Transmission Charge	0.3987/kWh	435.38
System Loss Charge	0.9007/kWh	983.56
Sub-Total		7,915.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	95.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	308.27
Surcharge	0.02 of 11,805.50	236.11
Sub-Total		640.48
Government Charges		
Franchise Tax - Local		87.64
Value Added Tax		
Generation		457.29
Transmission		45.55
System Loss		70.90
Distribution		375.55
Others		50.38
NPC/PSALM Adjustment		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
NPC Stranded Debts	0.0265/kWh	28.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	279.88
Sub-Total		1,788.19
CURRENT BILL - JULY 2018		13,473.69
TOTAL AMOUNT DUE		25,278.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 11,917.00

Your monthly electricity consumption chart

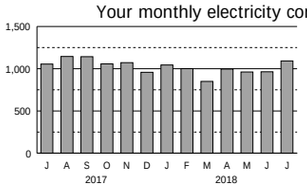

Avg Monthly Usage : 1,025.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,473.69		
Less : VAT	1,006.90		
Amount Net of VAT	12,466.79		
Less: BIR 2306	419.54		
BIR 2307	235.46	VATable Sales	11,685.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	781.29
Amount Due	11,811.79	VAT Zero Rated Sales	0.00
Add : VAT	1,006.90	VAT Amount	1,006.90
TOTAL AMOUNT DUE	12,818.69	TOTAL SALES	13,473.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/240/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTELLA,RODOLFO

Meter Number : 557820 GS6

Pole Number : 0456075

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012537735119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862120

01296300005

Date : 07-27-2018

BC20/218.2/260/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129630000-5

Customer Information----------

Name : GALLOFIN,SEGUNDO

Premise Address: 704 INT SAN ROQUE ST
Billing Address: 704 INT SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	557185 GS6	Pole No	:	0456075
Serial No	:	54388815	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11430
Period From	:	06-26-2018	Prev Rdg	:	11333
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		4.55
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.17
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		154.36
CURRENT BILL - JULY 2018		1,144.56
TOTAL AMOUNT DUE		2,467.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,163.00

Your monthly electricity consumption chart

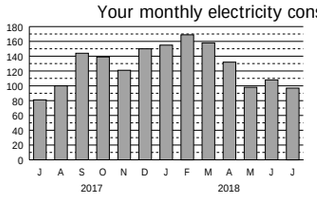

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.56		
Less : VAT	85.32		
Amount Net of VAT	1,059.24		
Less: BIR 2306	35.56		
BIR 2307	19.95	VATable Sales	990.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.04
Amount Due	1,003.73	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,089.05	TOTAL SALES	1,144.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/260/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLOFIN,SEGUNDO
Meter Number : 557185 GS6
Pole Number : 0456075
Billing Period : JULY 2018

Premise Address: 704 INT SAN ROQUE ST
Billing Address: 704 INT SAN ROQUE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440329269966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874313

44035300001

Date : 07-27-2018

BC20/218.2/270/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403530000-1

Customer Information----------

Name : ESTELLA,LOURDES TM D

Premise Address: 264-K SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 264-K SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557886 GS6	Pole No	:	0456082
Serial No	:	26357362	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8850
Period From	:	06-26-2018	Prev Rdg	:	8740
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1240	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		126.47
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		12.57
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		188.67
CURRENT BILL - JULY 2018		1,432.24
TOTAL AMOUNT DUE		4,265.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,454.00

Your monthly electricity consumption chart

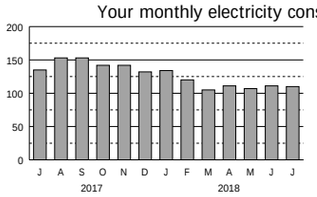

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.24		
Less : VAT	109.46		
Amount Net of VAT	1,322.78		
Less: BIR 2306	45.63		
BIR 2307	25.06	VATable Sales	1,243.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.21
Amount Due	1,252.09	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,361.55	TOTAL SALES	1,432.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/270/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTELLA,LOURDES TM D

Meter Number : 557886 GS6

Pole Number : 0456082

Billing Period : JULY 2018

Premise Address: 264-K SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 264-K SAN ROQUE ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716174162756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863650

71687300005

Date : 07-27-2018

BC20/218.2/300/0443470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168730000-5

Customer Information----------

Name : DEMOL,RANDY Y TM

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	557816 GS6	Pole No	:	0443470
Serial No	:	25853000	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6775
Period From	:	06-26-2018	Prev Rdg	:	6589
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		116.15
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		9.44
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		306.01
CURRENT BILL - JULY 2018		2,307.60
TOTAL AMOUNT DUE		4,670.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,248.00

Your monthly electricity consumption chart

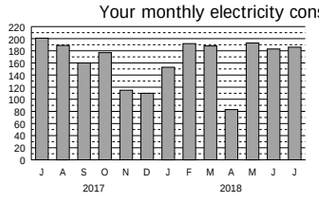

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.60		
Less : VAT	172.84		
Amount Net of VAT	2,134.76		
Less: BIR 2306	72.02		
BIR 2307	40.33	VATable Sales	2,001.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.17
Amount Due	2,022.41	VAT Zero Rated Sales	0.00
Add : VAT	172.84	VAT Amount	172.84
TOTAL AMOUNT DUE	2,195.25	TOTAL SALES	2,307.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/300/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMOL,RANDY Y TM

Meter Number : 557816 GS6

Pole Number : 0443470

Billing Period : JULY 2018

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903465617832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858444

90331740218

Date : 07-27-2018

BC20/218.2/365/0443463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033174021-8

Customer Information----------
Name : DELA CERNA,AIDA ESMERO

Premise Address: C.PADILLA ST
Billing Address: C.PADILLA ST

TIN :

Metering Information----------

Meter No	:	557821 GS6	Pole No	:	0443463
Serial No	:	58278371	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14373
Period From	:	06-26-2018	Prev Rdg	:	14260
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.90
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		80.91
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		6.99
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		187.48
CURRENT BILL - JULY 2018		1,415.81
TOTAL AMOUNT DUE		2,426.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 943.00

Your monthly electricity consumption chart

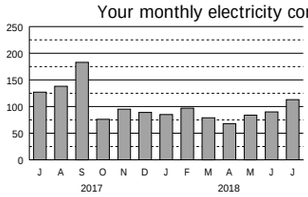

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.81		
Less : VAT	106.50		
Amount Net of VAT	1,309.31		
Less: BIR 2306	44.38		
BIR 2307	24.75	VATable Sales	1,228.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.98
Amount Due	1,240.18	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,346.68	TOTAL SALES	1,415.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/365/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,AIDA ESMERO
Meter Number : 557821 GS6
Pole Number : 0443463
Billing Period : JULY 2018

Premise Address: C.PADILLA ST
Billing Address: C.PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591488330851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872023

59196300004

Date : 07-27-2018

BC20/218.2/410/0443456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919630000-4

Customer Information----------

Name : CARPIO,SIMEON

Premise Address: INF 712F SAN ROQUE ST
Billing Address: INF 712F SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	519055 GS6	Pole No	:	0443456
Serial No	:	56739921	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6234
Period From	:	06-26-2018	Prev Rdg	:	6127
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		5.31
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.17
CURRENT BILL - JULY 2018		1,328.76
TOTAL AMOUNT DUE		2,640.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 658.00

Your monthly electricity consumption chart

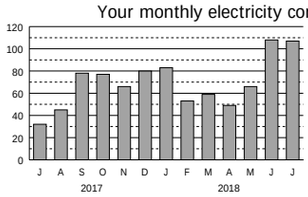

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.76		
Less : VAT	99.56		
Amount Net of VAT	1,229.20		
Less: BIR 2306	41.48		
BIR 2307	23.22	VATable Sales	1,152.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.61
Amount Due	1,164.50	VAT Zero Rated Sales	0.00
Add : VAT	99.56	VAT Amount	99.56
TOTAL AMOUNT DUE	1,264.06	TOTAL SALES	1,328.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/410/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARPIO,SIMEON
Meter Number : 519055 GS6
Pole Number : 0443456
Billing Period : JULY 2018

Premise Address: INF 712F SAN ROQUE ST
Billing Address: INF 712F SAN ROQUE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041139808754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873195

04107300008

Date : 07-27-2018

BC20/218.2/430/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410730000-8

Customer Information----------

Name : JABONERO,CANDIDO

Premise Address: BSD 698H MAMBALING
Billing Address: BSD 698H MAMBALING

TIN :

Metering Information----------

Meter No	:	557374 GS6	Pole No	:	0456054
Serial No	:	55778268	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10024
Period From	:	06-26-2018	Prev Rdg	:	9923
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		98.10
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		9.36
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		170.96
CURRENT BILL - JULY 2018		1,295.16
TOTAL AMOUNT DUE		2,719.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 1,611.00

Your monthly electricity consumption chart

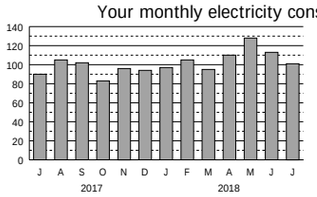

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.16		
Less : VAT	98.37		
Amount Net of VAT	1,196.79		
Less: BIR 2306	40.99		
BIR 2307	22.65	VATable Sales	1,124.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.59
Amount Due	1,133.15	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,231.52	TOTAL SALES	1,295.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/430/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,CANDIDO

Meter Number : 557374 GS6

Pole Number : 0456054

Billing Period : JULY 2018

Premise Address: BSD 698H MAMBALING
Billing Address: BSD 698H MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825282400786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82565300009

1015866873

Date : 07-27-2018

BC20/218.2/440/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256530000-9

Customer Information----------

Name : JABONERO,DENNIS T

Premise Address: 262-H C PADILLA ST MAMBALING CEBU CITY
Billing Address: 262-H C PADILLA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557855 GS6	Pole No	:	0456054
Serial No	:	25903915	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14304
Period From	:	06-26-2018	Prev Rdg	:	14075
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	140	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		136.22
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		10.80
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		375.75
CURRENT BILL - JULY 2018		2,832.14
TOTAL AMOUNT DUE		5,402.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,905.00

Your monthly electricity consumption chart

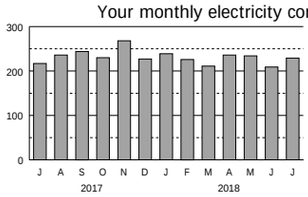

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.14		
Less : VAT	211.88		
Amount Net of VAT	2,620.26		
Less: BIR 2306	88.28		
BIR 2307	49.50	VATable Sales	2,456.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.87
Amount Due	2,482.48	VAT Zero Rated Sales	0.00
Add : VAT	211.88	VAT Amount	211.88
TOTAL AMOUNT DUE	2,694.36	TOTAL SALES	2,832.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/440/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,DENNIS T
Meter Number : 557855 GS6
Pole Number : 0456054
Billing Period : JULY 2018

Premise Address: 262-H C PADILLA ST MAMBALING CEBU CITY
Billing Address: 262-H C PADILLA ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/440/0/10/07-27-2018/37 2367

Bill ID 821029446839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865460

82107300004

Date : 07-27-2018

BC20/218.2/460/0456061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210730000-4

Customer Information----------
Name : CASTILLO,REYNALDO

Premise Address: SAN ROQUE MAMBALING BK CHURCH
Billing Address: SAN ROQUE MAMBALING BK CHURCH

TIN :

Metering Information----------

Meter No	:	557365 GS6	Pole No	:	0456061
Serial No	:	57803821	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32321
Period From	:	06-26-2018	Prev Rdg	:	31846
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	0	Billed kWh	:	475

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,852.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,825.87
Transmission Charge	0.3987/kWh	189.38
System Loss Charge	0.9007/kWh	427.83
Sub-Total		3,443.08
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	134.09
Surcharge	0.02 of 5,852.50	117.05
Sub-Total		292.95
Government Charges		
Franchise Tax - Local		38.25
Value Added Tax		
Generation		198.92
Transmission		19.81
System Loss		30.85
Distribution		163.70
Others		23.65
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.74
Sub-Total		780.05
CURRENT BILL - JULY 2018		5,880.21
TOTAL AMOUNT DUE		11,732.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 6,274.00

Your monthly electricity consumption chart

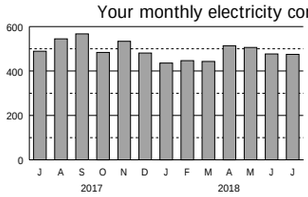

Avg Monthly Usage : 492.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,880.21		
Less : VAT	440.07		
Amount Net of VAT	5,440.14		
Less: BIR 2306	183.37		
BIR 2307	102.77	VATable Sales	5,100.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.98
Amount Due	5,154.00	VAT Zero Rated Sales	0.00
Add : VAT	440.07	VAT Amount	440.07
TOTAL AMOUNT DUE	5,594.07	TOTAL SALES	5,880.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/460/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,REYNALDO
Meter Number : 557365 GS6
Pole Number : 0456061
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING BK CHURCH
Billing Address: SAN ROQUE MAMBALING BK CHURCH

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299086344153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875136

29975610931

Date : 07-27-2018

BC20/218.2/460/0456103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997561093-1

Customer Information----------

Name : BELUAN,EMELYN JOY LUZ

Premise Address: 262 K. C. PADILLA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 262 K. C. PADILLA SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030802	Pole No	:	0456103
Serial No	:	125285415	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8375
Period From	:	06-26-2018	Prev Rdg	:	8142
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	472	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		133.39
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		10.36
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		381.63
CURRENT BILL - JULY 2018		2,875.62
TOTAL AMOUNT DUE		5,230.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 2,885.00

Your monthly electricity consumption chart

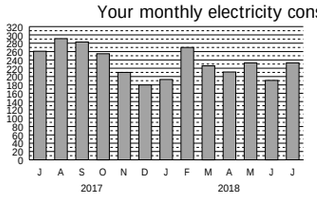

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.62		
Less : VAT	214.92		
Amount Net of VAT	2,660.70		
Less: BIR 2306	89.55		
BIR 2307	50.25	VATable Sales	2,493.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.71
Amount Due	2,520.90	VAT Zero Rated Sales	0.00
Add : VAT	214.92	VAT Amount	214.92
TOTAL AMOUNT DUE	2,735.82	TOTAL SALES	2,875.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/460/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELUAN,EMELYN JOY LUZ

Meter Number : MTR1030802

Pole Number : 0456103

Billing Period : JULY 2018

Premise Address: 262 K. C. PADILLA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 262 K. C. PADILLA SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660017443682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861569

66056300008

Date : 07-27-2018

BC20/218.2/480/0455972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605630000-8

Customer Information----------

Name : CABISO,ARTURO J

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518989 GS6	Pole No	:	0455972
Serial No	:	62535552	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7201
Period From	:	06-26-2018	Prev Rdg	:	7118
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 41.20
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.17
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.83
CURRENT BILL - JULY 2018		930.75
TOTAL AMOUNT DUE		1,919.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,144.00

Your monthly electricity consumption chart

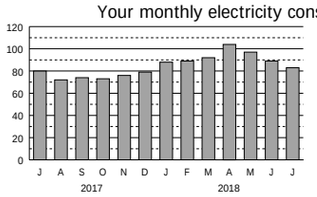

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.75		
Less : VAT	69.09		
Amount Net of VAT	861.66		
Less: BIR 2306	28.80		
BIR 2307	16.18	VATable Sales	802.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	816.68	VAT Zero Rated Sales	0.00
Add : VAT	69.09	VAT Amount	69.09
TOTAL AMOUNT DUE	885.77	TOTAL SALES	930.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/480/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABISO,ARTURO J

Meter Number : 518989 GS6

Pole Number : 0455972

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679360774191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869529

67956300007

Date : 07-27-2018

BC20/218.2/500/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795630000-7

Customer Information----------

Name : ISABELO,ILUMINADA B

Premise Address: 264K SAN ROQUE ST MAMBALING
Billing Address: 264K SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	557824 GS6	Pole No	:	0456082
Serial No	:	57005614	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3732
Period From	:	06-26-2018	Prev Rdg	:	3680
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 135.18
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.25
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.85
CURRENT BILL - JULY 2018		465.38
TOTAL AMOUNT DUE		933.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 445.00

Your monthly electricity consumption chart

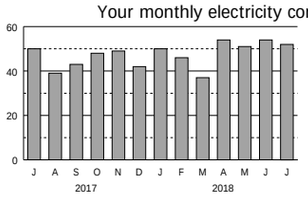

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.38		
Less : VAT	33.84		
Amount Net of VAT	431.54		
Less: BIR 2306	14.11		
BIR 2307	7.97	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	409.46	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	443.30	TOTAL SALES	465.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/500/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISABELO,ILUMINADA B
Meter Number : 557824 GS6
Pole Number : 0456082
Billing Period : JULY 2018

Premise Address: 264K SAN ROQUE ST MAMBALING
Billing Address: 264K SAN ROQUE ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632976637373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63251491260

BILLING STATEMENT

1015871038

Date : 07-27-2018

BC20/218.2/532/0456103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325149126-0

Customer Information----------
Name : ABELLANA,CASSIE CARIN

Premise Address: 166-M SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 166-M SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509091 GS6	Pole No	:	0456103
Serial No	:	71425804	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3561
Period From	:	06-26-2018	Prev Rdg	:	3483
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		- 58.99
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 5.03
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		118.90
CURRENT BILL - JULY 2018		853.48
TOTAL AMOUNT DUE		1,774.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 980.00

Your monthly electricity consumption chart

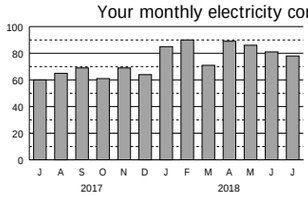

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.48		
Less : VAT	63.84		
Amount Net of VAT	789.64		
Less: BIR 2306	26.60		
BIR 2307	14.80	VATable Sales	734.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.06
Amount Due	748.24	VAT Zero Rated Sales	0.00
Add : VAT	63.84	VAT Amount	63.84
TOTAL AMOUNT DUE	812.08	TOTAL SALES	853.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/532/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,CASSIE CARIN
Meter Number : 509091 GS6
Pole Number : 0456103
Billing Period : JULY 2018

Premise Address: 166-M SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 166-M SAN ROQUE MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268805172649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26895300007

1015863720
Date : 07-27-2018
BC20/218.2/590/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689530000-7

Customer Information----------
Name : MAYBITUIN,LEONOR TM M.
Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557892 GS6	Pole No	:	0432471
Serial No	:	23304389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8328
Period From	:	06-26-2018	Prev Rdg	:	8262
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		- 86.74
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 7.57
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		97.15
CURRENT BILL - JULY 2018		682.67
TOTAL AMOUNT DUE		2,136.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 667.00

Your monthly electricity consumption chart

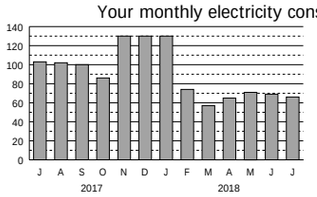

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.67		
Less : VAT	50.83		
Amount Net of VAT	631.84		
Less: BIR 2306	21.19		
BIR 2307	11.80	VATable Sales	585.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.32
Amount Due	598.85	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	649.68	TOTAL SALES	682.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/590/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYBITUIN,LEONOR TM M.
Meter Number : 557892 GS6
Pole Number : 0432471
Billing Period : JULY 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341009403821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34126251205

1015872984

Date : 07-27-2018

BC20/218.2/591/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412625120-5

Customer Information----------

Name : MILLANES,LOLITA ABEAR

Premise Address: 258-C SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 258-C SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008776 EFS6	Pole No	:	0432471
Serial No	:	121428169	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3256
Period From	:	06-26-2018	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 12.65
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.21
CURRENT BILL - JULY 2018		494.89
TOTAL AMOUNT DUE		1,115.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,335.00

Your monthly electricity consumption chart

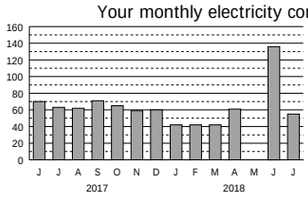

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.89		
Less : VAT	36.10		
Amount Net of VAT	458.79		
Less: BIR 2306	15.05		
BIR 2307	8.48	VATable Sales	420.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	435.26	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	471.36	TOTAL SALES	494.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/591/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLANES,LOLITA ABEAR

Meter Number : 008776 EFS6

Pole Number : 0432471

Billing Period : JULY 2018

Premise Address: 258-C SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 258-C SAN ROQUE MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374332814380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866442

37468981362

Date : 07-27-2018

BC20/218.2/594/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746898136-2

Customer Information----------

Name : FERNANDEZ,NOEL BISNAR

Premise Address: C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204611	Pole No	:	0443960
Serial No	:	40121153	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2055
Period From	:	06-26-2018	Prev Rdg	:	1960
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	346	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		2.69
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		154.24
CURRENT BILL - JULY 2018		1,147.91
TOTAL AMOUNT DUE		2,561.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,070.00

Your monthly electricity consumption chart

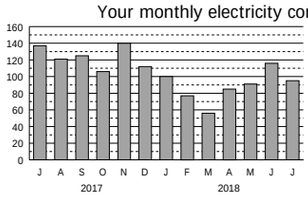

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.91		
Less : VAT	86.44		
Amount Net of VAT	1,061.47		
Less: BIR 2306	36.03		
BIR 2307	20.02	VATable Sales	993.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,005.42	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,091.86	TOTAL SALES	1,147.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/594/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,NOEL BISNAR

Meter Number : MTR1204611

Pole Number : 0443960

Billing Period : JULY 2018

Premise Address: C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: C. PADILLA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/594/0/10/07-27-2018/37 2375

Bill ID 958126825764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95838991362

BILLING STATEMENT

1015860029

Date : 07-27-2018

BC20/218.2/595/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583899136-2

Customer Information----------

Name : PRESILLAS,LUCRECIA RAGUSTA

Premise Address: 258 E. SAN ROQUE SITIO CAMANSI MAMBALING, CEBU CITY

Billing Address: 258 E. SAN ROQUE SITIO CAMANSI MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030804	Pole No	:	0432471
Serial No	:	125284686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9809
Period From	:	06-26-2018	Prev Rdg	:	9809
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,239.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,239.00	284.78
Sub-Total		284.78
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Distribution		0.60
Others		34.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		37.20
CURRENT BILL - JULY 2018		326.98
TOTAL AMOUNT DUE		14,566.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 3,832.00

Your monthly electricity consumption chart

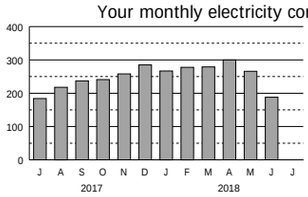

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.98		
Less : VAT	35.03		
Amount Net of VAT	291.95		
Less: BIR 2306	14.60		
BIR 2307	5.84	VATable Sales	289.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.17
Amount Due	271.51	VAT Zero Rated Sales	0.00
Add : VAT	35.03	VAT Amount	35.03
TOTAL AMOUNT DUE	306.54	TOTAL SALES	326.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/595/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESILLAS,LUCRECIA RAGUSTA

Meter Number : MTR1030804

Pole Number : 0432471

Billing Period : JULY 2018

Premise Address: 258 E. SAN ROQUE SITIO CAMANSI MAMBALING, CEBU CITY
Billing Address: 258 E. SAN ROQUE SITIO CAMANSI MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648195807873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875790

64847233539

Date : 07-27-2018

BC20/218.2/600/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484723353-9

Customer Information----------

Name : VERGARA,WONDER JUNAS ABELLANA

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024340	Pole No	:	0432471
Serial No	:	121755305	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1257
Period From	:	06-26-2018	Prev Rdg	:	1233
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 152.52
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.64
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.89
CURRENT BILL - JULY 2018		119.00
TOTAL AMOUNT DUE		202.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 300.00

Your monthly electricity consumption chart

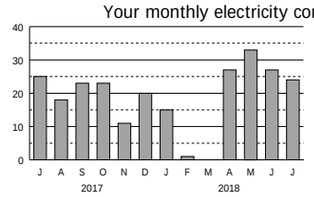

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.00		
Less : VAT	7.94		
Amount Net of VAT	111.06		
Less: BIR 2306	3.32		
BIR 2307	1.92	VATable Sales	95.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	105.82	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	113.76	TOTAL SALES	119.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/600/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,WONDER JUNAS ABELLANA

Meter Number : MTR1024340

Pole Number : 0432471

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127670192008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867791

12777300000

Date : 07-27-2018

BC20/218.2/600/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277730000-0

Customer Information----------

Name : MENDEZ,JOAN U TM

Premise Address: 258-I SAN ROQUE MAMBALIN
Billing Address: 258-I SAN ROQUE MAMBALIN

TIN :

Metering Information----------

Meter No	:	557880 GS6	Pole No	:	0432471
Serial No	:	23304520	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11810
Period From	:	06-26-2018	Prev Rdg	:	11690
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		103.85
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		9.59
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		201.38
CURRENT BILL - JULY 2018		1,523.41
TOTAL AMOUNT DUE		3,021.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,472.00

Your monthly electricity consumption chart

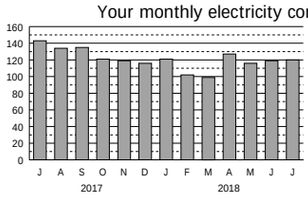

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.41		
Less : VAT	115.23		
Amount Net of VAT	1,408.18		
Less: BIR 2306	48.01		
BIR 2307	26.64	VATable Sales	1,322.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.15
Amount Due	1,333.53	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,448.76	TOTAL SALES	1,523.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/600/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,JOAN U TM

Meter Number : 557880 GS6

Pole Number : 0432471

Billing Period : JULY 2018

Premise Address: 258-I SAN ROQUE MAMBALIN
Billing Address: 258-I SAN ROQUE MAMBALIN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636646550749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871920

63607975438

Date : 07-27-2018

BC20/218.2/600/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360797543-8

Customer Information----------

Name : MENDEZ,SOLEDAD LOPEZ

Premise Address: 258-I SITIO CAMANSI SAN ROQUE MAMBALING,CEBU CITY

Billing Address: 258-I SITIO CAMANSI SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025551	Pole No	:	0432471
Serial No	:	32802566	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2309
Period From	:	06-26-2018	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		98.60
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		9.22
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		183.52
CURRENT BILL - JULY 2018		1,389.11
TOTAL AMOUNT DUE		4,301.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 516.00

Your monthly electricity consumption chart

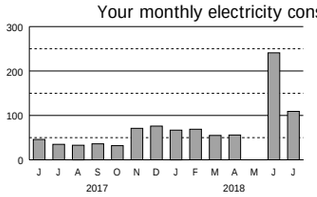

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.11		
Less : VAT	105.24		
Amount Net of VAT	1,283.87		
Less: BIR 2306	43.85		
BIR 2307	24.29	VATable Sales	1,205.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.28
Amount Due	1,215.73	VAT Zero Rated Sales	0.00
Add : VAT	105.24	VAT Amount	105.24
TOTAL AMOUNT DUE	1,320.97	TOTAL SALES	1,389.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/600/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,SOLEDAD LOPEZ

Meter Number : MTR1025551

Pole Number : 0432471

Billing Period : JULY 2018

Premise Address: 258-I SITIO CAMANSI SAN ROQUE MAMBALING,CEBU CITY

Billing Address: 258-I SITIO CAMANSI SAN ROQUE MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991340362209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871691

99106517743

Date : 07-27-2018

BC20/218.2/625/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910651774-3

Customer Information----------

Name : TABANAS,IRIS LARANO

Premise Address: 262-E SITIO CAMANSI SAN ROQUE MAMBALING
Billing Address: 262-E SITIO CAMANSI SAN ROQUE MAMBALING

TIN : 293-698-148-000

Metering Information----------

Meter No	:	261721 GS6	Pole No	:	0432471
Serial No	:	43081686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4417
Period From	:	06-26-2018	Prev Rdg	:	4376
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:		Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 142.66
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 12.61
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		52.02
CURRENT BILL - JULY 2018		328.86
TOTAL AMOUNT DUE		1,007.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 305.00

Your monthly electricity consumption chart

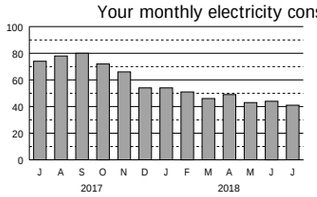

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.86		
Less : VAT	23.89		
Amount Net of VAT	304.97		
Less: BIR 2306	9.96		
BIR 2307	5.58	VATable Sales	276.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	289.43	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	313.32	TOTAL SALES	328.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/625/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAS,IRIS LARANO
Meter Number : 261721 GS6
Pole Number : 0432471
Billing Period : JULY 2018

Premise Address: 262-E SITIO CAMANSI SAN ROQUE MAMBALING
Billing Address: 262-E SITIO CAMANSI SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/625/0/10/07-27-2018/37 2380

Bill ID 850288419396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857371

85095300001

Date : 07-27-2018

BC20/218.2/640/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509530000-1

Customer Information----------

Name : NASAYAO,PFIFFER ANN A

Premise Address: 668-D SITIO CAMANSI, C. PADILLA ST MAMBALING CEBU CITY

Billing Address: 668-D SITIO CAMANSI, C. PADILLA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557844 GS6	Pole No	:	0432471
Serial No	:	26356291	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42266
Period From	:	06-26-2018	Prev Rdg	:	41796
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	245	Billed kWh	:	470

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,119.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,796.12
Transmission Charge	0.7413/kWh	348.41
System Loss Charge	0.8851/kWh	416.00
Sub-Total		3,560.53
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	132.68
Surcharge	0.02 of 6,119.00	122.38
Sub-Total		296.42
Government Charges		
Franchise Tax - Local		39.05
Value Added Tax		
Generation		196.82
Transmission		36.61
System Loss		30.75
Distribution		161.98
Others		24.33
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.46
Sub-Total		791.21
CURRENT BILL - JULY 2018		5,997.97
TOTAL AMOUNT DUE		12,117.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 6,477.00

Your monthly electricity consumption chart

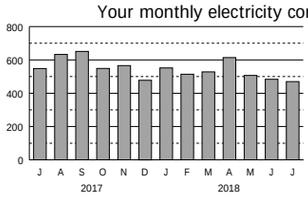

Avg Monthly Usage : 545.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,997.97		
Less : VAT	453.60		
Amount Net of VAT	5,544.37		
Less: BIR 2306	189.01		
BIR 2307	104.92	VATable Sales	5,206.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.61
Amount Due	5,250.44	VAT Zero Rated Sales	0.00
Add : VAT	453.60	VAT Amount	453.60
TOTAL AMOUNT DUE	5,704.04	TOTAL SALES	5,997.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/640/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NASAYAO,PFIFFER ANN A

Meter Number : 557844 GS6

Pole Number : 0432471

Billing Period : JULY 2018

Premise Address: 668-D SITIO CAMANSI, C. PADILLA ST MAMBALING CEBU CITY
Billing Address: 668-D SITIO CAMANSI, C. PADILLA ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712932229856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862119

71297300007

Date : 07-27-2018

BC20/218.2/700/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129730000-7

Customer Information----------

Name : PILO,RICARDO H TM

Premise Address: 254-D SAN ROQUE ST MAMBALING
Billing Address: 254-D SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	557390 GS6	Pole No	:	0456026
Serial No	:	53058193	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4341
Period From	:	06-26-2018	Prev Rdg	:	4282
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.50
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.60
CURRENT BILL - JULY 2018		531.10
TOTAL AMOUNT DUE		1,220.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 814.00

Your monthly electricity consumption chart

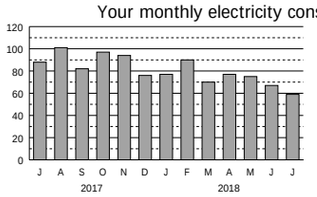

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.10		
Less : VAT	38.74		
Amount Net of VAT	492.36		
Less: BIR 2306	16.16		
BIR 2307	9.10	VATable Sales	451.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	467.10	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	505.84	TOTAL SALES	531.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/700/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILO,RICARDO H TM
Meter Number : 557390 GS6
Pole Number : 0456026
Billing Period : JULY 2018

Premise Address: 254-D SAN ROQUE ST MAMBALING
Billing Address: 254-D SAN ROQUE ST MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405063036260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859582

40552969129

Date : 07-27-2018

BC20/218.2/748/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055296912-9

Customer Information----------

Name : TABALIN,MARIA FE PADILLA

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573913 GS6	Pole No	:	0456026
Serial No	:	57414099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23070
Period From	:	06-26-2018	Prev Rdg	:	22574
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	346	Billed kWh	:	496

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,877.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,950.80
Transmission Charge	0.3987/kWh	197.76
System Loss Charge	0.9007/kWh	446.75
Sub-Total		3,595.31
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	140.02
Surcharge	0.02 of 12,948.50	258.97
Sub-Total		442.64
Government Charges		
Franchise Tax - Local		40.97
Value Added Tax		
Generation		207.72
Transmission		20.68
System Loss		32.21
Distribution		170.90
Others		41.23
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.12
Sub-Total		832.03
CURRENT BILL - JULY 2018		6,294.18
TOTAL AMOUNT DUE		13,171.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 6,071.00

Your monthly electricity consumption chart

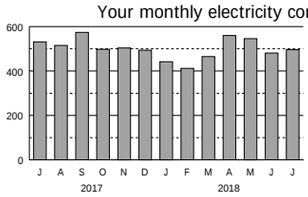

Avg Monthly Usage : 501.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,294.18		
Less : VAT	476.02		
Amount Net of VAT	5,818.16		
Less: BIR 2306	198.35		
BIR 2307	110.06	VATable Sales	5,462.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.01
Amount Due	5,509.75	VAT Zero Rated Sales	0.00
Add : VAT	476.02	VAT Amount	476.02
TOTAL AMOUNT DUE	5,985.77	TOTAL SALES	6,294.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/748/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABALIN,MARIA FE PADILLA

Meter Number : 573913 GS6

Pole Number : 0456026

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371619992203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37107300008

1015865258

Date : 07-27-2018

BC20/218.2/750/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710730000-8

Customer Information----------
Name : OBEJERO,FORTUNATA

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	557170 GS6	Pole No	:	0456026
Serial No	:	53469838	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14447
Period From	:	06-26-2018	Prev Rdg	:	14338
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		7.35
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		181.54
CURRENT BILL - JULY 2018		1,371.58
TOTAL AMOUNT DUE		3,506.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,963.00

Your monthly electricity consumption chart

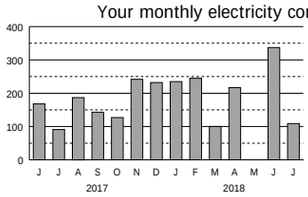

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.58		
Less : VAT	103.37		
Amount Net of VAT	1,268.21		
Less: BIR 2306	43.07		
BIR 2307	23.98	VATable Sales	1,190.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.17
Amount Due	1,201.16	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,304.53	TOTAL SALES	1,371.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/750/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEJERO,FORTUNATA
Meter Number : 557170 GS6
Pole Number : 0456026
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471239878678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865390

47107300007

Date : 07-27-2018

BC20/218.2/760/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710730000-7

Customer Information----------

Name : CRUZ,EVANGELINE STA

Premise Address: BK 678C PADILLA ST
Billing Address: BK 678C PADILLA ST

TIN :

Metering Information----------

Meter No	:	557843 GS6	Pole No	:	0432485
Serial No	:	26989906	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12904
Period From	:	06-26-2018	Prev Rdg	:	12831
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 80.81
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.80
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.01
CURRENT BILL - JULY 2018		770.22
TOTAL AMOUNT DUE		1,271.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 740.00

Your monthly electricity consumption chart

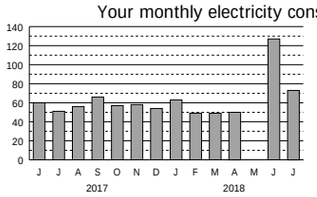

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.22		
Less : VAT	56.68		
Amount Net of VAT	713.54		
Less: BIR 2306	23.62		
BIR 2307	13.34	VATable Sales	662.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.33
Amount Due	676.58	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	733.26	TOTAL SALES	770.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/760/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,EVANGELINE STA
Meter Number : 557843 GS6
Pole Number : 0432485
Billing Period : JULY 2018

Premise Address: BK 678C PADILLA ST
Billing Address: BK 678C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771757860318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865656

77107300004

Date : 07-27-2018

BC20/218.2/770/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710730000-4

Customer Information----------

Name : TABALIN,SERGIO O

Premise Address: 678G MAMBALING
Billing Address: 678G MAMBALING

TIN :

Metering Information----------

Meter No	:	557838 GS6	Pole No	:	0432485
Serial No	:	23417773	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15704
Period From	:	06-26-2018	Prev Rdg	:	15461
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,445.66
Transmission Charge	0.3987/kWh	96.88
System Loss Charge	0.9007/kWh	218.87
Sub-Total		1,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.60
Surcharge	0.02 of 3,423.00	68.46
Sub-Total		158.45
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		101.77
Transmission		10.13
System Loss		15.78
Distribution		84.04
Others		13.14
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		400.47
CURRENT BILL - JULY 2018		3,020.63
TOTAL AMOUNT DUE		6,443.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,012.00

Your monthly electricity consumption chart

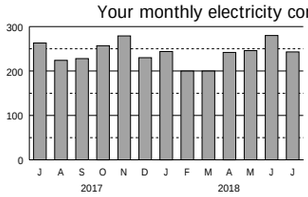

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.63		
Less : VAT	226.47		
Amount Net of VAT	2,794.16		
Less: BIR 2306	94.36		
BIR 2307	52.80	VATable Sales	2,620.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.00
Amount Due	2,647.00	VAT Zero Rated Sales	0.00
Add : VAT	226.47	VAT Amount	226.47
TOTAL AMOUNT DUE	2,873.47	TOTAL SALES	3,020.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/770/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABALIN,SERGIO O
Meter Number : 557838 GS6
Pole Number : 0432485
Billing Period : JULY 2018

Premise Address: 678G MAMBALING
Billing Address: 678G MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971712758810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864839

97107300002

Date : 07-27-2018

BC20/218.2/860/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710730000-2

Customer Information----------

Name : DOBALSE,MILAGROS

Premise Address: C PADILLA MAMBALING BK SAN ROQUE CHAPEL
Billing Address: C PADILLA MAMBALING BK SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	557371 GS6	Pole No	:	0432485
Serial No	:	53978376	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21205
Period From	:	06-26-2018	Prev Rdg	:	20911
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 3,750.00	75.00
Sub-Total		183.87
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		14.95
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		483.36
CURRENT BILL - JULY 2018		3,644.55
TOTAL AMOUNT DUE		7,394.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,743.00

Your monthly electricity consumption chart

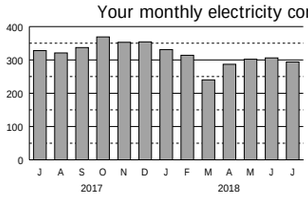

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.55		
Less : VAT	272.90		
Amount Net of VAT	3,371.65		
Less: BIR 2306	113.73		
BIR 2307	63.70	VATable Sales	3,161.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.46
Amount Due	3,194.22	VAT Zero Rated Sales	0.00
Add : VAT	272.90	VAT Amount	272.90
TOTAL AMOUNT DUE	3,467.12	TOTAL SALES	3,644.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/860/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBALSE,MILAGROS
Meter Number : 557371 GS6
Pole Number : 0432485
Billing Period : JULY 2018

Premise Address: C PADILLA MAMBALING BK SAN ROQUE CHAPEL
Billing Address: C PADILLA MAMBALING BK SAN ROQUE CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968055338899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863865

96855695662

Date : 07-27-2018

BC20/218.2/890/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685569566-2

Customer Information----------

Name : MIRAFUENTES,CARMEN SASAN

Premise Address: 250-G SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 250-G SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178392	Pole No	:	0432485
Serial No	:	40116093	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2565
Period From	:	06-26-2018	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		114.92
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		10.90
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		204.35
CURRENT BILL - JULY 2018		1,547.56
TOTAL AMOUNT DUE		3,403.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,650.00

Your monthly electricity consumption chart

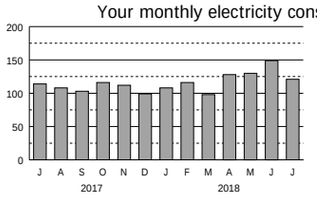

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.56		
Less : VAT	117.42		
Amount Net of VAT	1,430.14		
Less: BIR 2306	48.93		
BIR 2307	27.07	VATable Sales	1,343.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.93
Amount Due	1,354.14	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,471.56	TOTAL SALES	1,547.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/890/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAFUENTES,CARMEN SASAN
Meter Number : MTR1178392
Pole Number : 0432485
Billing Period : JULY 2018

Premise Address: 250-G SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 250-G SAN ROQUE ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481341575785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868446

48107300005

Date : 07-27-2018

BC20/218.2/890/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810730000-5

Customer Information----------

Name : SUSAS,MARCELINA M

Premise Address: BK 674I C PADILLA ST
Billing Address: BK 674I C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1178394	Pole No	:	0443960
Serial No	:	40115778	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3824
Period From	:	06-26-2018	Prev Rdg	:	3676
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		93.17
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		7.60
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		243.71
CURRENT BILL - JULY 2018		1,838.15
TOTAL AMOUNT DUE		3,756.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,090.00

Your monthly electricity consumption chart

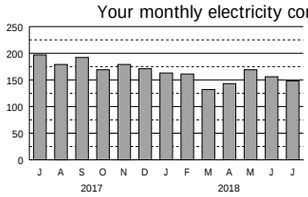

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.15		
Less : VAT	137.75		
Amount Net of VAT	1,700.40		
Less: BIR 2306	57.39		
BIR 2307	32.13	VATable Sales	1,594.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.96
Amount Due	1,610.88	VAT Zero Rated Sales	0.00
Add : VAT	137.75	VAT Amount	137.75
TOTAL AMOUNT DUE	1,748.63	TOTAL SALES	1,838.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/890/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSAS,MARCELINA M
Meter Number : MTR1178394
Pole Number : 0443960
Billing Period : JULY 2018

Premise Address: BK 674I C PADILLA ST
Billing Address: BK 674I C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081562040231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08107300009

BILLING STATEMENT

1015868502

Date : 07-27-2018

BC20/218.2/920/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810730000-9

Customer Information----------

Name : OBENITA,ROBUSTIANO ENDIAPE

Premise Address: BK 678E MAMBALING
Billing Address: BK 678E MAMBALING

TIN :

Metering Information----------

Meter No	:	518503 GS6	Pole No	:	1073685
Serial No	:	59105228	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5527
Period From	:	06-26-2018	Prev Rdg	:	5480
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 164.60
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 14.58
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.40
CURRENT BILL - JULY 2018		374.96
TOTAL AMOUNT DUE		854.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 230.00

Your monthly electricity consumption chart

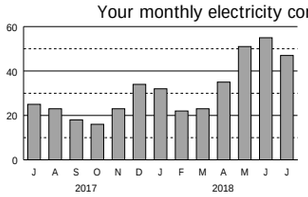

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.96		
Less : VAT	27.16		
Amount Net of VAT	347.80		
Less: BIR 2306	11.32		
BIR 2307	6.36	VATable Sales	315.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	330.12	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	357.28	TOTAL SALES	374.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/920/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENITA,ROBUSTIANO ENDIAPE
Meter Number : 518503 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: BK 678E MAMBALING
Billing Address: BK 678E MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662628656370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862685

66267300003

Date : 07-27-2018

BC20/218.2/930/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626730000-3

Customer Information----------

Name : OBENITA,VERONICA A

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1025553	Pole No	:	1310712
Serial No	:	39339005	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8465
Period From	:	06-26-2018	Prev Rdg	:	8265
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 5,937.00	118.74
Sub-Total		192.80
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		18.36
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		337.70
CURRENT BILL - JULY 2018		2,557.48
TOTAL AMOUNT DUE		4,994.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,500.00

Your monthly electricity consumption chart

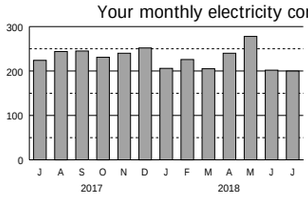

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.48		
Less : VAT	194.01		
Amount Net of VAT	2,363.47		
Less: BIR 2306	80.82		
BIR 2307	44.73	VATable Sales	2,219.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.69
Amount Due	2,237.92	VAT Zero Rated Sales	0.00
Add : VAT	194.01	VAT Amount	194.01
TOTAL AMOUNT DUE	2,431.93	TOTAL SALES	2,557.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/930/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENITA,VERONICA A
Meter Number : MTR1025553
Pole Number : 1310712
Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931112851485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868854

93107300001

Date : 07-27-2018

BC20/218.2/970/0432506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310730000-1

Customer Information----------

Name : GARCES,EUGENE GARCIA

Premise Address: 678 MAMBALING INT. CEBU CITY
Billing Address: 678 MAMBALING INT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169943	Pole No	:	0432506
Serial No	:	40081231	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6492
Period From	:	06-26-2018	Prev Rdg	:	6002
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:		Billed kWh	:	490

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,107.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,915.11
Transmission Charge	0.3987/kWh	195.36
System Loss Charge	0.9007/kWh	441.34
Sub-Total		3,551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	138.33
Surcharge	0.02 of 11,108.00	222.16
Sub-Total		403.61
Government Charges		
Franchise Tax - Local		40.22
Value Added Tax		
Generation		205.19
Transmission		20.43
System Loss		31.80
Distribution		168.84
Others		36.66
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.59
Sub-Total		817.64
CURRENT BILL - JULY 2018		6,180.09
TOTAL AMOUNT DUE		13,287.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 4,000.00

Your monthly electricity consumption chart

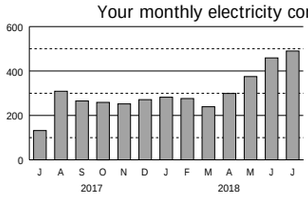

Avg Monthly Usage : 300.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,180.09		
Less : VAT	466.16		
Amount Net of VAT	5,713.93		
Less: BIR 2306	194.24		
BIR 2307	108.05	VATable Sales	5,362.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.48
Amount Due	5,411.64	VAT Zero Rated Sales	0.00
Add : VAT	466.16	VAT Amount	466.16
TOTAL AMOUNT DUE	5,877.80	TOTAL SALES	6,180.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/970/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,EUGENE GARCIA
Meter Number : MTR1169943
Pole Number : 0432506
Billing Period : JULY 2018

Premise Address: 678 MAMBALING INT. CEBU CITY
Billing Address: 678 MAMBALING INT. CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731463698643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870055

73107300003

Date : 07-27-2018

BC20/218.2/990/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310730000-3

Customer Information----------

Name : DABALSE,ROMEO

Premise Address: MAMBALING BK SAN ROQUE CHAPEL
Billing Address: MAMBALING BK SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	518521 GS6	Pole No	:	1073685
Serial No	:	65475781	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29126
Period From	:	06-26-2018	Prev Rdg	:	28870
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,513.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 7,013.50	140.27
Sub-Total		235.07
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		22.08
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		430.58
CURRENT BILL - JULY 2018		3,258.79
TOTAL AMOUNT DUE		6,772.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 3,500.00

Your monthly electricity consumption chart

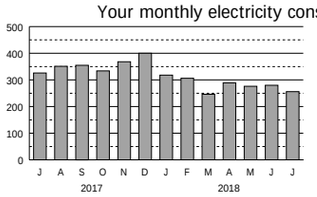

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.79		
Less : VAT	246.77		
Amount Net of VAT	3,012.02		
Less: BIR 2306	102.83		
BIR 2307	56.99	VATable Sales	2,828.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.81
Amount Due	2,852.20	VAT Zero Rated Sales	0.00
Add : VAT	246.77	VAT Amount	246.77
TOTAL AMOUNT DUE	3,098.97	TOTAL SALES	3,258.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/990/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABALSE,ROMEO

Meter Number : 518521 GS6

Pole Number : 1073685

Billing Period : JULY 2018

Premise Address: MAMBALING BK SAN ROQUE CHAPEL
Billing Address: MAMBALING BK SAN ROQUE CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831426293671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83107300002

1015869136

Date : 07-27-2018

BC20/218.2/1020/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310730000-2

Customer Information----------

Name : FUENTES,VIOLETA

Premise Address: SAN ROQUE MAMBALING BK CHURCH NR CHAPEL
Billing Address: SAN ROQUE MAMBALING BK CHURCH NR CHAPEL

TIN :

Metering Information----------

Meter No	:	518475 GS6	Pole No	:	1073685
Serial No	:	61619728	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10937
Period From	:	06-26-2018	Prev Rdg	:	10770
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		86.66
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		6.34
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		272.55
CURRENT BILL - JULY 2018		2,052.57
TOTAL AMOUNT DUE		3,293.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

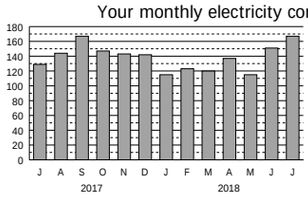

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.57		
Less : VAT	153.13		
Amount Net of VAT	1,899.44		
Less: BIR 2306	63.82		
BIR 2307	35.87	VATable Sales	1,780.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.42
Amount Due	1,799.75	VAT Zero Rated Sales	0.00
Add : VAT	153.13	VAT Amount	153.13
TOTAL AMOUNT DUE	1,952.88	TOTAL SALES	2,052.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1020/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,VIOLETA
Meter Number : 518475 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING BK CHURCH NR CHAPEL
Billing Address: SAN ROQUE MAMBALING BK CHURCH NR CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997437270053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873585

99710115066

Date : 07-27-2018

BC20/218.2/1032/0442506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971011506-6

Customer Information----------

Name : GALAN,HONORATO III LIBRADILLA

Premise Address: 245 M SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 245 M SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180492	Pole No	:	0442506
Serial No	:	40117053	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7730
Period From	:	06-26-2018	Prev Rdg	:	7306
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	236	Billed kWh	:	424

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,831.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,522.46
Transmission Charge	0.3987/kWh	169.05
System Loss Charge	0.9007/kWh	381.90
Sub-Total		3,073.41
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.70
Surcharge	0.02 of 4,831.50	96.63
Sub-Total		253.65
Government Charges		
Franchise Tax - Local		34.09
Value Added Tax		
Generation		177.56
Transmission		17.69
System Loss		27.55
Distribution		146.18
Others		20.16
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.67
Sub-Total		695.36
CURRENT BILL - JULY 2018		5,240.60
TOTAL AMOUNT DUE		10,072.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,562.00

Your monthly electricity consumption chart

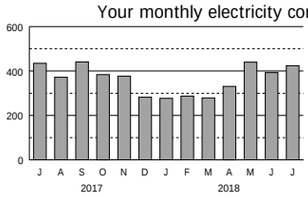

Avg Monthly Usage : 363.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.60		
Less : VAT	391.95		
Amount Net of VAT	4,848.65		
Less: BIR 2306	163.31		
BIR 2307	91.59	VATable Sales	4,545.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.41
Amount Due	4,593.75	VAT Zero Rated Sales	0.00
Add : VAT	391.95	VAT Amount	391.95
TOTAL AMOUNT DUE	4,985.70	TOTAL SALES	5,240.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1032/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,HONORATO III LIBRADILLA

Meter Number : MTR1180492

Pole Number : 0442506

Billing Period : JULY 2018

Premise Address: 245 M SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 245 M SAN ROQUE MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125500356995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866705

12521376959

Date : 07-27-2018

BC20/218.2/1043/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252137695-9

Customer Information----------
Name : ARONG,MERLINA GORNES

Premise Address: 250 SAN ROQUE MAMBALING
Billing Address: 250 SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180555	Pole No	:	0443960
Serial No	:	40118105	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	913
Period From	:	06-26-2018	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.30
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.06
CURRENT BILL - JULY 2018		227.95
TOTAL AMOUNT DUE		474.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 611.00

Your monthly electricity consumption chart

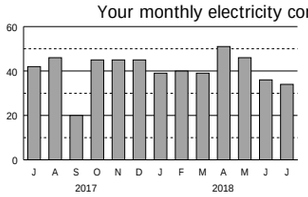

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.95		
Less : VAT	16.04		
Amount Net of VAT	211.91		
Less: BIR 2306	6.70		
BIR 2307	3.81	VATable Sales	188.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.02
Amount Due	201.40	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	217.44	TOTAL SALES	227.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1043/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARONG,MERLINA GORNES
Meter Number : MTR1180555
Pole Number : 0443960
Billing Period : JULY 2018

Premise Address: 250 SAN ROQUE MAMBALING
Billing Address: 250 SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286452492191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870333

28600852587

Date : 07-27-2018

BC20/218.2/1043/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860085258-7

Customer Information----------
Name : NGUJO,LOVELY ESCORIAL
Premise Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037650	Pole No	:	0443960
Serial No	:	126817387	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3789
Period From	:	06-26-2018	Prev Rdg	:	3697
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		2.27
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		149.05
CURRENT BILL - JULY 2018		1,108.65
TOTAL AMOUNT DUE		2,270.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 1,102.00

Your monthly electricity consumption chart

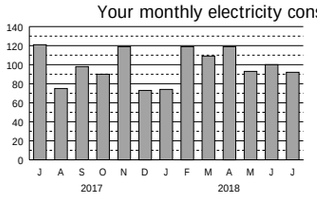

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.65		
Less : VAT	83.40		
Amount Net of VAT	1,025.25		
Less: BIR 2306	34.75		
BIR 2307	19.34	VATable Sales	959.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.65
Amount Due	971.16	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,054.56	TOTAL SALES	1,108.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1043/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGUJO,LOVELY ESCORIAL
Meter Number : MTR1037650
Pole Number : 0443960
Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604278107377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859015

60478859063

Date : 07-27-2018

BC20/218.2/1044/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047885906-3

Customer Information----------

Name : TABANAS,EARL DAVID BELICARIO

Premise Address: SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180553	Pole No	:	0442422
Serial No	:	40118317	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1133
Period From	:	06-26-2018	Prev Rdg	:	986
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		138.84
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		13.15
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		248.04
CURRENT BILL - JULY 2018		1,878.03
TOTAL AMOUNT DUE		4,098.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 2,000.00

Your monthly electricity consumption chart

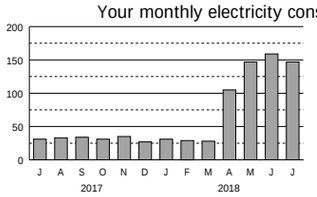

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.03		
Less : VAT	142.43		
Amount Net of VAT	1,735.60		
Less: BIR 2306	59.33		
BIR 2307	32.84	VATable Sales	1,629.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,643.43	VAT Zero Rated Sales	0.00
Add : VAT	142.43	VAT Amount	142.43
TOTAL AMOUNT DUE	1,785.86	TOTAL SALES	1,878.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1044/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAS,EARL DAVID BELICARIO

Meter Number : MTR1180553

Pole Number : 0442422

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SAN ROQUE MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708387550485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860671

70838309246

Date : 07-27-2018

BC20/218.2/1045/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083830924-6

Customer Information----------

Name : TABANAS,EARL DAVID BELICARIO

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	013957 EFS6	Pole No	:	0442422
Serial No	:	121446797	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1861
Period From	:	06-26-2018	Prev Rdg	:	1810
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		- 114.51
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 9.83
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		70.85
CURRENT BILL - JULY 2018		476.94
TOTAL AMOUNT DUE		840.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,000.00

Your monthly electricity consumption chart

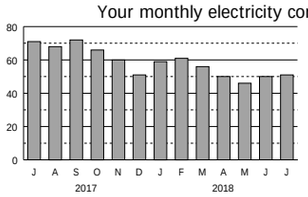

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.94		
Less : VAT	35.41		
Amount Net of VAT	441.53		
Less: BIR 2306	14.76		
BIR 2307	8.18	VATable Sales	406.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	418.59	VAT Zero Rated Sales	0.00
Add : VAT	35.41	VAT Amount	35.41
TOTAL AMOUNT DUE	454.00	TOTAL SALES	476.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1045/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAS,EARL DAVID BELICARIO

Meter Number : 013957 EFS6

Pole Number : 0442422

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104403679251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859111

10407086940

Date : 07-27-2018

BC20/218.2/1048/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040708694-0

Customer Information----------

Name : ZAPARTA,JOSHUA BALSOTE

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208728	Pole No	:	0442422
Serial No	:	133497445	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2040
Period From	:	06-26-2018	Prev Rdg	:	2040
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,388.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,388.50	167.77
Sub-Total		167.77
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Distribution		0.60
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		22.19
CURRENT BILL - JULY 2018		194.96
TOTAL AMOUNT DUE		8,583.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2018 - 3,800.00

Your monthly electricity consumption chart

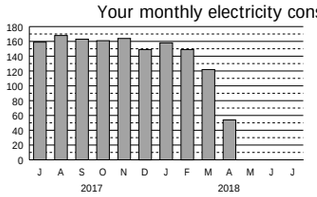

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.96		
Less : VAT	20.89		
Amount Net of VAT	174.07		
Less: BIR 2306	8.70		
BIR 2307	3.48	VATable Sales	172.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.30
Amount Due	161.89	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	182.78	TOTAL SALES	194.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1048/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPARTA,JOSHUA BALSOTE

Meter Number : MTR1208728

Pole Number : 0442422

Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785778336254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872170

78597780341

Date : 07-27-2018

BC20/218.2/1085/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859778034-1

Customer Information----------

Name : MABATID,GINA TOCMO

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	535332 GS6	Pole No	:	1310712
Serial No	:	91986034	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8410
Period From	:	06-26-2018	Prev Rdg	:	8317
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		2.28
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.42
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.77
CURRENT BILL - JULY 2018		1,095.29
TOTAL AMOUNT DUE		2,259.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,289.00

Your monthly electricity consumption chart

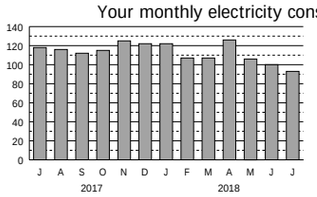

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.29		
Less : VAT	81.59		
Amount Net of VAT	1,013.70		
Less: BIR 2306	34.01		
BIR 2307	19.09	VATable Sales	947.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	960.60	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,042.19	TOTAL SALES	1,095.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1085/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,GINA TOCMO

Meter Number : 535332 GS6

Pole Number : 1310712

Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927418481455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867623

92702162881

Date : 07-27-2018

BC20/218.2/1086/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270216288-1

Customer Information----------

Name : GREFIEL,GERALDINE LEYSIS

Premise Address: SITIO MANGGA SAN ROQUE,MAMBALING,CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180489	Pole No	:	0442422
Serial No	:	40116771	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3655
Period From	:	06-26-2018	Prev Rdg	:	3398
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	346	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,528.94
Transmission Charge	0.3987/kWh	102.47
System Loss Charge	0.9007/kWh	231.48
Sub-Total		1,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.55
Surcharge	0.02 of 6,269.00	125.38
Sub-Total		220.54
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		107.62
Transmission		10.71
System Loss		16.69
Distribution		88.84
Others		20.30
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		430.29
CURRENT BILL - JULY 2018		3,254.07
TOTAL AMOUNT DUE		6,596.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,927.00

Your monthly electricity consumption chart

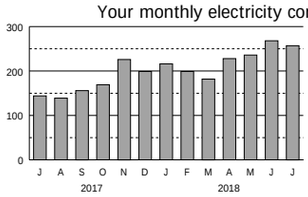

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.07		
Less : VAT	245.86		
Amount Net of VAT	3,008.21		
Less: BIR 2306	102.46		
BIR 2307	56.90	VATable Sales	2,823.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.43
Amount Due	2,848.85	VAT Zero Rated Sales	0.00
Add : VAT	245.86	VAT Amount	245.86
TOTAL AMOUNT DUE	3,094.71	TOTAL SALES	3,254.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1086/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GREFIEL,GERALDINE LEYSIS

Meter Number : MTR1180489

Pole Number : 0442422

Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE,MAMBALING,CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE,MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296844739529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873973

29642486012

Date : 07-27-2018

BC20/218.2/1089/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964248601-2

Customer Information----------

Name : ESMENA,JOSELYN GELLA

Premise Address: MANGGA SAN ROQUE MAMBALING,CEBU CITY
Billing Address: MANGGA SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224220	Pole No	:	0442422
Serial No	:	133479046	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	955
Period From	:	06-26-2018	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	566	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.35
CURRENT BILL - JULY 2018		510.41
TOTAL AMOUNT DUE		915.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 500.00

Your monthly electricity consumption chart

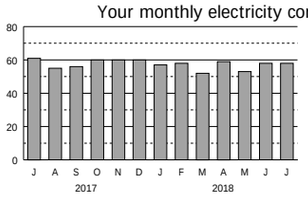

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.41		
Less : VAT	38.25		
Amount Net of VAT	472.16		
Less: BIR 2306	15.95		
BIR 2307	8.71	VATable Sales	432.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	447.50	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	485.75	TOTAL SALES	510.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1089/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMENA,JOSELYN GELLA
Meter Number : MTR1224220
Pole Number : 0442422
Billing Period : JULY 2018

Premise Address: MANGGA SAN ROQUE MAMBALING,CEBU CITY
Billing Address: MANGGA SAN ROQUE MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 331572695367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33107300007

BILLING STATEMENT

1015868568

Date : 07-27-2018

BC20/218.2/1090/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310730000-7

Customer Information----------

Name : SABELLANO VICENTE-CHAPEL

Premise Address: BK. SAN ROQUE CHURCH MAMBALING CEBU CITY
Billing Address: BK. SAN ROQUE CHURCH MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167849	Pole No	:	1073685
Serial No	:	85007182	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1060
Period From	:	06-26-2018	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.3987/kWh	3.59
System Loss Charge	0.9007/kWh	8.11
Sub-Total		65.24
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.00	- 91.00
NPC/PSALM Adjustment	0.2823/kWh	2.54
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		- 57.27
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		3.78
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 4.04
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		10.45
CURRENT BILL - JULY 2018		49.18
TOTAL AMOUNT DUE		1,608.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,582.00

Your monthly electricity consumption chart

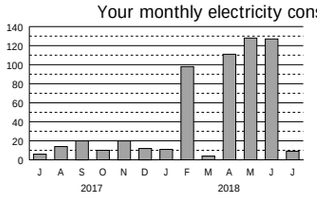

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.18		
Less : VAT	4.44		
Amount Net of VAT	44.74		
Less: BIR 2306	1.85		
BIR 2307	0.78	VATable Sales	38.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.01
Amount Due	42.11	VAT Zero Rated Sales	0.00
Add : VAT	4.44	VAT Amount	4.44
TOTAL AMOUNT DUE	46.55	TOTAL SALES	49.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1090/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO VICENTE-CHAPEL
Meter Number : MTR1167849
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: BK. SAN ROQUE CHURCH MAMBALING CEBU CITY
Billing Address: BK. SAN ROQUE CHURCH MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965587792384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862613

96585300005

Date : 07-27-2018

BC20/218.2/1110/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658530000-5

Customer Information----------

Name : PABELLAN,VICTOR TM A.

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	5070 EIS6	Pole No	:	1073685
Serial No	:	40190605	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7085
Period From	:	06-26-2018	Prev Rdg	:	6955
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		6.06
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		213.52
CURRENT BILL - JULY 2018		1,609.51
TOTAL AMOUNT DUE		3,037.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,500.00

Your monthly electricity consumption chart

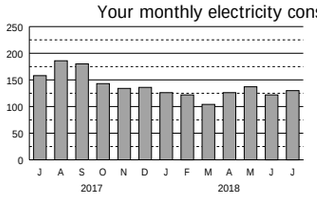

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.51		
Less : VAT	120.47		
Amount Net of VAT	1,489.04		
Less: BIR 2306	50.21		
BIR 2307	28.13	VATable Sales	1,395.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.05
Amount Due	1,410.70	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,531.17	TOTAL SALES	1,609.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1110/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABELLAN,VICTOR TM A.

Meter Number : 5070 EIS6

Pole Number : 1073685

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936486882371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870447

93665300005

Date : 07-27-2018

BC20/218.2/1130/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366530000-5

Customer Information----------

Name : OMBOY,ROLANDO

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518480 GS6	Pole No	:	1073685
Serial No	:	57407716	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13882
Period From	:	06-26-2018	Prev Rdg	:	13775
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		5.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.23
CURRENT BILL - JULY 2018		1,329.17
TOTAL AMOUNT DUE		2,657.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

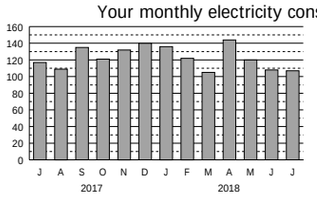

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.17		
Less : VAT	99.61		
Amount Net of VAT	1,229.56		
Less: BIR 2306	41.50		
BIR 2307	23.23	VATable Sales	1,152.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.62
Amount Due	1,164.83	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,264.44	TOTAL SALES	1,329.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1130/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMBOY,ROLANDO
Meter Number : 518480 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898591313278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89833458774

1015875160

Date : 07-27-2018

BC20/218.2/1141/0442506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983345877-4

Customer Information----------

Name : OLBENAR,ELENITO LIBRADILLA

Premise Address: SITIO MANGGA MAMBALING,CEBU CITY

Billing Address: SITIO MANGGA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039883	Pole No	:	0442506
Serial No	:	126816175	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	116
Period From	:	06-26-2018	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 487.00	9.74
Sub-Total		9.74
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.89
CURRENT BILL - JULY 2018		16.63
Debit Adjustments		155.84
TOTAL AMOUNT DUE		659.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2015 - 31.98

Your monthly electricity consumption chart

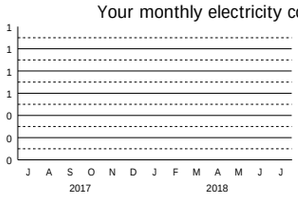

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.63		
Less : VAT	1.78		
Amount Net of VAT	14.85		
Less: BIR 2306	0.74		
BIR 2307	0.30	VATable Sales	14.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	13.81	VAT Zero Rated Sales	0.00
Add : VAT	1.78	VAT Amount	1.78
TOTAL AMOUNT DUE	15.59	TOTAL SALES	16.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1141/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLBENAR,ELENITO LIBRADILLA

Meter Number : MTR1039883

Pole Number : 0442506

Billing Period : JULY 2018

Premise Address: SITIO MANGGA MAMBALING,CEBU CITY
Billing Address: SITIO MANGGA MAMBALING,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131900977057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869440

13107300009

Date : 07-27-2018

BC20/218.2/1160/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310730000-9

Customer Information----------

Name : CHAN,VISITACION

Premise Address: BK COL GALAN SR 254 N C PADILLA ST MAMBALING
Billing Address: BK COL GALAN SR 254 N C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	518517 GS6	Pole No	:	1073685
Serial No	:	61618189	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8462
Period From	:	06-26-2018	Prev Rdg	:	8358
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.59
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.74
CURRENT BILL - JULY 2018		1,295.66
TOTAL AMOUNT DUE		2,744.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,411.00

Your monthly electricity consumption chart

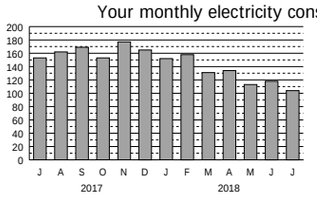

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.66		
Less : VAT	97.23		
Amount Net of VAT	1,198.43		
Less: BIR 2306	40.52		
BIR 2307	22.65	VATable Sales	1,123.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.51
Amount Due	1,135.26	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,232.49	TOTAL SALES	1,295.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1160/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,VISITACION
Meter Number : 518517 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: BK COL GALAN SR 254 N C PADILLA ST MAMBALING
Billing Address: BK COL GALAN SR 254 N C PADILLA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647873789997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64776849156

1015875774

Date : 07-27-2018

BC20/218.2/1162/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477684915-6

Customer Information----------

Name : CUSTODIO,LEONORA ALMERIA

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569296 GS6	Pole No	:	0520264
Serial No	:	76867966	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9370
Period From	:	06-26-2018	Prev Rdg	:	9221
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	135	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		6.73
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		244.37
CURRENT BILL - JULY 2018		1,841.95
TOTAL AMOUNT DUE		3,393.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,718.00

Your monthly electricity consumption chart

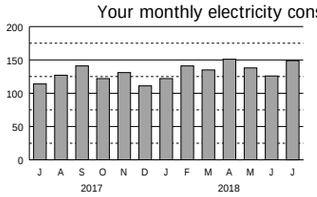

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.95		
Less : VAT	137.74		
Amount Net of VAT	1,704.21		
Less: BIR 2306	57.38		
BIR 2307	32.19	VATable Sales	1,597.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.63
Amount Due	1,614.64	VAT Zero Rated Sales	0.00
Add : VAT	137.74	VAT Amount	137.74
TOTAL AMOUNT DUE	1,752.38	TOTAL SALES	1,841.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1162/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUSTODIO,LEONORA ALMERIA
Meter Number : 569296 GS6
Pole Number : 0520264
Billing Period : JULY 2018

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310174377365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31095300005

1015860359

Date : 07-27-2018

BC20/218.2/1170/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109530000-5

Customer Information----------

Name : TEMPERATURA,CATALINO L

Premise Address: SITIO MANGGA SAN ROQUE ST. MAMBALING CEBU CITY

Billing Address: SITIO MANGGA SAN ROQUE ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518556 GS6	Pole No	:	1073685
Serial No	:	53203077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7166
Period From	:	06-26-2018	Prev Rdg	:	7077
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	340	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,261.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.7413/kWh	65.98
System Loss Charge	0.8851/kWh	78.77
Sub-Total		674.23
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		37.28
Transmission		6.93
System Loss		5.84
Distribution		31.16
Others		4.86
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		150.63
CURRENT BILL - JULY 2018		1,142.68
TOTAL AMOUNT DUE		2,403.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,615.00

Your monthly electricity consumption chart

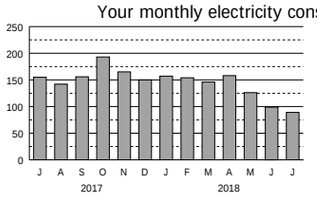

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.68		
Less : VAT	86.66		
Amount Net of VAT	1,056.02		
Less: BIR 2306	36.12		
BIR 2307	19.99	VATable Sales	992.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.97
Amount Due	999.91	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,086.57	TOTAL SALES	1,142.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1170/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPERATURA,CATALINO L

Meter Number : 518556 GS6

Pole Number : 1073685

Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE ST. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921576491464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865275

92107300003

Date : 07-27-2018

BC20/218.2/1180/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210730000-3

Customer Information----------

Name : TELMO,LORENZO

Premise Address: MAMBALING BK SAN ROQUE CHURCH
Billing Address: MAMBALING BK SAN ROQUE CHURCH

TIN :

Metering Information----------

Period To	07-26-2018	Pres Rdg	:	
Period From	06-26-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	4.17	Registered	:	
Conn Load	0	Billed kWh	:	125

Additional Metering Information ----------

Meter No	BSG1816383	Pole No	:	1073685
Serial No	85194607	Multiplier	:	1
Period To	07-26-2018	Pres Reading	:	70
Period From	07-05-2018	Prev Reading	:	0
No of Days	21	Consumption	:	70
Meter No	9244 EES6	Pole No	:	1073685
Serial No	05606908	Multiplier	:	1
Period To	07-05-2018	Pres Reading	:	7111
Period From	06-26-2018	Prev Reading	:	7056
No of Days	9	Consumption	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	744.19
Transmission Charge	0.3987/kWh	49.87
System Loss Charge	0.9007/kWh	112.67
Sub-Total		906.73
Distribution Charges		
Distribution Charge	1.7506/kWh	218.98
Supply Charge	0.4118/kWh	51.51
Metering Charge	0.6989/kWh	87.43
	5.00/month	5.00
Sub-Total		362.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.31
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		52.39
Transmission		5.21
System Loss		8.14
Distribution		43.55
Others		5.85
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.53
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.24
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.06
Sub-Total		205.50
CURRENT BILL - JULY 2018		1,549.16
TOTAL AMOUNT DUE		2,933.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,385.00

Your monthly electricity consumption chart

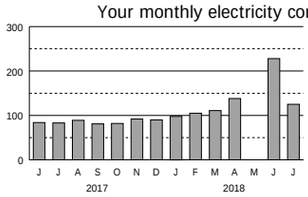

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.16		
Less : VAT	115.97		
Amount Net of VAT	1,433.19		
Less: BIR 2306	48.32		
BIR 2307	27.07	VATable Sales	1,343.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.53
Amount Due	1,357.80	VAT Zero Rated Sales	0.00
Add : VAT	115.97	VAT Amount	115.97
TOTAL AMOUNT DUE	1,473.77	TOTAL SALES	1,549.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1180/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELMO,LORENZO

Meter Number : 518556 GS6

Pole Number : 1073685

Billing Period : JULY 2018

Premise Address: MAMBALING BK SAN ROQUE CHURCH
Billing Address: MAMBALING BK SAN ROQUE CHURCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093869985021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872215

09355300006

Date : 07-27-2018

BC20/218.2/1190/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935530000-6

Customer Information----------

Name : MONTANEZ,INOCENCIO Y

Premise Address: SN ROQUE MAMBALING CATALINO TEMPERATURA JR
Billing Address: SN ROQUE MAMBALING CATALINO TEMPERATURA JR

TIN :

Metering Information----------

Meter No	:	518532 GS6	Pole No	:	1073685
Serial No	:	53951210	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18937
Period From	:	06-26-2018	Prev Rdg	:	18748
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.3987/kWh	75.35
System Loss Charge	0.9007/kWh	170.23
Sub-Total		1,369.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		117.16
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		79.14
Transmission		7.87
System Loss		12.27
Distribution		65.49
Others		9.49
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		310.81
CURRENT BILL - JULY 2018		2,343.73
TOTAL AMOUNT DUE		4,702.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,555.00

Your monthly electricity consumption chart

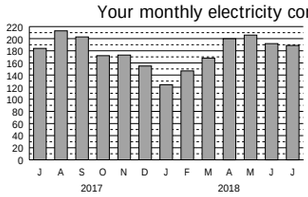

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.73		
Less : VAT	175.51		
Amount Net of VAT	2,168.22		
Less: BIR 2306	73.13		
BIR 2307	40.96	VATable Sales	2,032.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.30
Amount Due	2,054.13	VAT Zero Rated Sales	0.00
Add : VAT	175.51	VAT Amount	175.51
TOTAL AMOUNT DUE	2,229.64	TOTAL SALES	2,343.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1190/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANEZ,INOCENCIO Y
Meter Number : 518532 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: SN ROQUE MAMBALING CATALINO TEMPERATURA JR
Billing Address: SN ROQUE MAMBALING CATALINO TEMPERATURA JR

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324357622028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865821

32407300006

Date : 07-27-2018

BC20/218.2/1200/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240730000-6

Customer Information----------

Name : JONES,BRIGIDA TM T.

Premise Address: 254-L SAN ROQUE ST, MANGGA MAMBALING CEBU CITY

Billing Address: 254-L SAN ROQUE ST, MANGGA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518552 GS6	Pole No	:	1073685
Serial No	:	60325961	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5491
Period From	:	06-26-2018	Prev Rdg	:	5446
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		565.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.7413/kWh	33.36
System Loss Charge	0.8851/kWh	39.83
Sub-Total		340.90
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 565.00	11.30
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		18.84
Transmission		3.51
System Loss		2.93
Distribution		16.05
Others		2.28
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		76.25
CURRENT BILL - JULY 2018		578.87
TOTAL AMOUNT DUE		1,143.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 781.00

Your monthly electricity consumption chart

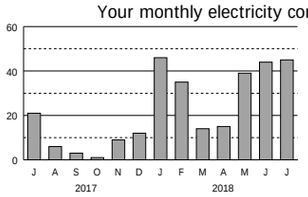

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.87		
Less : VAT	43.91		
Amount Net of VAT	534.96		
Less: BIR 2306	18.31		
BIR 2307	10.13	VATable Sales	502.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	506.52	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	550.43	TOTAL SALES	578.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1200/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONES,BRIGIDA TM T.

Meter Number : 518552 GS6

Pole Number : 1073685

Billing Period : JULY 2018

Premise Address: 254-L SAN ROQUE ST, MANGGA MAMBALING CEBU CITY
Billing Address: 254-L SAN ROQUE ST, MANGGA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891775929265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89146127686

BILLING STATEMENT

1015872461

Date : 07-27-2018

BC20/218.2/1265/0520292/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914612768-6

Customer Information----------
Name : NACARIO,DORIE NADAL

Premise Address: SITIO MANGGA SAN ROQUE
Billing Address: SITIO MANGGA SAN ROQUE

TIN :

Metering Information----------

Meter No	:	501411 GS6	Pole No	:	0520292
Serial No	:	65594605	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20424
Period From	:	06-26-2018	Prev Rdg	:	20332
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	455	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 11.11
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 2.04
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		144.47
CURRENT BILL - JULY 2018		1,068.48
TOTAL AMOUNT DUE		1,369.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 183.00

Your monthly electricity consumption chart

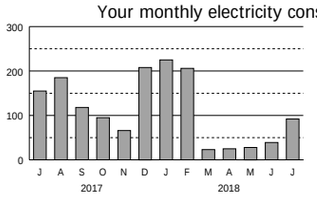

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.48		
Less : VAT	79.09		
Amount Net of VAT	989.39		
Less: BIR 2306	32.95		
BIR 2307	18.62	VATable Sales	924.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.38
Amount Due	937.82	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	1,016.91	TOTAL SALES	1,068.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1265/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,DORIE NADAL
Meter Number : 501411 GS6
Pole Number : 0520292
Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE
Billing Address: SITIO MANGGA SAN ROQUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338050810500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33848945342

BILLING STATEMENT

1015871395

Date : 07-27-2018

BC20/218.2/1266/0520292/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384894534-2

Customer Information----------

Name : SALAS,ARNOLD ISRAELITO

Premise Address: 262 SITIO MANGGA MAMBALING,CEBU CITY
Billing Address: 262 SITIO MANGGA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149928	Pole No	:	0520292
Serial No	:	133497216	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5623
Period From	:	06-26-2018	Prev Rdg	:	5403
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	444	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,073.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.7413/kWh	163.09
System Loss Charge	0.8851/kWh	194.72
Sub-Total		1,666.63
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		122.00
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		92.13
Transmission		17.14
System Loss		14.39
Distribution		76.14
Others		9.37
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		368.55
CURRENT BILL - JULY 2018		2,791.67
Debit Adjustments		43.96
TOTAL AMOUNT DUE		4,909.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,151.00

Your monthly electricity consumption chart

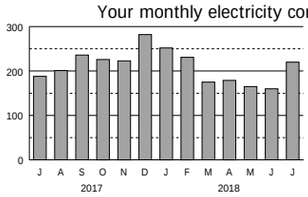

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.67		
Less : VAT	210.63		
Amount Net of VAT	2,581.04		
Less: BIR 2306	87.77		
BIR 2307	48.83	VATable Sales	2,423.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.92
Amount Due	2,444.44	VAT Zero Rated Sales	0.00
Add : VAT	210.63	VAT Amount	210.63
TOTAL AMOUNT DUE	2,655.07	TOTAL SALES	2,791.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1266/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAS,ARNOLD ISRAELITO
Meter Number : MTR1149928
Pole Number : 0520292
Billing Period : JULY 2018

Premise Address: 262 SITIO MANGGA MAMBALING,CEBU CITY
Billing Address: 262 SITIO MANGGA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312236687568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31296300002

1015861586

Date : 07-27-2018

BC20/218.2/1280/0456061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129630000-2

Customer Information----------

Name : CABRAS,JUANITO

Premise Address: MAMBALING BSDE PANDAYAN BK SAN ROQUE PARISH
Billing Address: MAMBALING BSDE PANDAYAN BK SAN ROQUE PARISH

TIN :

Metering Information----------

Meter No	:	557823 GS6	Pole No	:	0456061
Serial No	:	23418195	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17496
Period From	:	06-26-2018	Prev Rdg	:	17232
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.3987/kWh	105.26
System Loss Charge	0.9007/kWh	237.78
Sub-Total		1,913.63
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.53
Surcharge	0.02 of 2,934.50	58.69
Sub-Total		156.45
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		110.57
Transmission		11.02
System Loss		17.15
Distribution		91.25
Others		12.38
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		433.04
CURRENT BILL - JULY 2018		3,263.51
TOTAL AMOUNT DUE		6,197.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,200.00

Your monthly electricity consumption chart

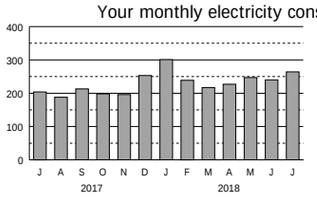

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.51		
Less : VAT	244.12		
Amount Net of VAT	3,019.39		
Less: BIR 2306	101.73		
BIR 2307	57.03	VATable Sales	2,830.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.92
Amount Due	2,860.63	VAT Zero Rated Sales	0.00
Add : VAT	244.12	VAT Amount	244.12
TOTAL AMOUNT DUE	3,104.75	TOTAL SALES	3,263.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1280/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRAS,JUANITO
Meter Number : 557823 GS6
Pole Number : 0456061
Billing Period : JULY 2018

Premise Address: MAMBALING BSDE PANDAYAN BK SAN ROQUE PARISH
Billing Address: MAMBALING BSDE PANDAYAN BK SAN ROQUE PARISH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 876106812222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87677300003

BILLING STATEMENT

1015866795

Date : 07-27-2018

BC20/218.2/1290/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767730000-3

Customer Information----------

Name : SUSAS,FERNANDO MELCHOR M

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	548617 GS6	Pole No	:	0520271
Serial No	:	24882222	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17162
Period From	:	06-26-2018	Prev Rdg	:	16820
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,353.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,034.63
Transmission Charge	0.3987/kWh	136.36
System Loss Charge	0.9007/kWh	308.04
Sub-Total		2,479.03
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.55
Surcharge	0.02 of 9,613.50	192.27
Sub-Total		318.92
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		143.22
Transmission		14.27
System Loss		22.21
Distribution		118.03
Others		30.09
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		575.67
CURRENT BILL - JULY 2018		4,357.19
TOTAL AMOUNT DUE		8,710.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 5,260.00

Your monthly electricity consumption chart

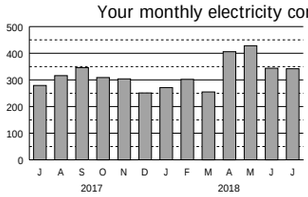

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.19		
Less : VAT	330.08		
Amount Net of VAT	4,027.11		
Less: BIR 2306	137.54		
BIR 2307	76.20	VATable Sales	3,781.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.59
Amount Due	3,813.37	VAT Zero Rated Sales	0.00
Add : VAT	330.08	VAT Amount	330.08
TOTAL AMOUNT DUE	4,143.45	TOTAL SALES	4,357.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1290/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSAS,FERNANDO MELCHOR M
Meter Number : 548617 GS6
Pole Number : 0520271
Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624518228505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867543

62475300000

Date : 07-27-2018

BC20/218.2/1300/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247530000-0

Customer Information----------

Name : CABIG,DELIA TM D.

Premise Address: 404 SAN ROQUE MAMBALING CEBU CITY
Billing Address: 404 SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	457726GS6	Pole No	:	0520271
Serial No	:	58684193	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6889
Period From	:	06-26-2018	Prev Rdg	:	6798
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	420	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		4.03
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 0.19
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.85
CURRENT BILL - JULY 2018		1,073.87
TOTAL AMOUNT DUE		2,303.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,420.00

Your monthly electricity consumption chart

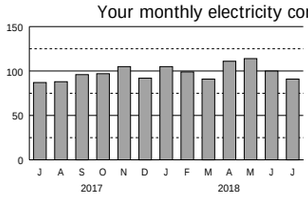

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.87		
Less : VAT	80.08		
Amount Net of VAT	993.79		
Less: BIR 2306	33.36		
BIR 2307	18.72	VATable Sales	929.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	941.71	VAT Zero Rated Sales	0.00
Add : VAT	80.08	VAT Amount	80.08
TOTAL AMOUNT DUE	1,021.79	TOTAL SALES	1,073.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1300/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIG,DELIA TM D.
Meter Number : 457726GS6
Pole Number : 0520271
Billing Period : JULY 2018

Premise Address: 404 SAN ROQUE MAMBALING CEBU CITY
Billing Address: 404 SAN ROQUE MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/1300/0/10/07-27-2018/37 2418

Bill ID 612870089799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862168

61296300009

Date : 07-27-2018

BC20/218.2/1320/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129630000-9

Customer Information----------

Name : DUBALAN,LAMBERTO

Premise Address: BK 689H MAMBALING
Billing Address: BK 689H MAMBALING

TIN :

Metering Information----------

Meter No	:	488481GS6	Pole No	:	0520271
Serial No	:	52578838	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22890
Period From	:	06-26-2018	Prev Rdg	:	22756
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		77.77
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		6.09
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.91
CURRENT BILL - JULY 2018		1,657.40
TOTAL AMOUNT DUE		3,064.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,710.00

Your monthly electricity consumption chart

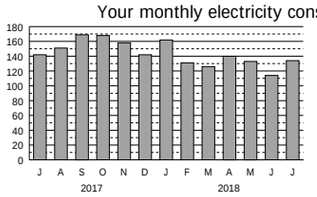

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.40		
Less : VAT	124.01		
Amount Net of VAT	1,533.39		
Less: BIR 2306	51.67		
BIR 2307	28.97	VATable Sales	1,437.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.90
Amount Due	1,452.75	VAT Zero Rated Sales	0.00
Add : VAT	124.01	VAT Amount	124.01
TOTAL AMOUNT DUE	1,576.76	TOTAL SALES	1,657.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1320/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUBALAN,LAMBERTO
Meter Number : 488481GS6
Pole Number : 0520271
Billing Period : JULY 2018

Premise Address: BK 689H MAMBALING
Billing Address: BK 689H MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929522700767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868087

92975300002

Date : 07-27-2018

BC20/218.2/1330/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297530000-2

Customer Information----------

Name : CABIG,DELIA DR-1 D

Premise Address: 704-J SAN ROQUE MAMBALING CEBU CITY
Billing Address: 704-J SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	001531 EFS6	Pole No	:	0520271
Serial No	:	94724015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4173
Period From	:	06-26-2018	Prev Rdg	:	4088
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	308	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,070.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.7413/kWh	63.01
System Loss Charge	0.8851/kWh	75.23
Sub-Total		643.92
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		35.59
Transmission		6.63
System Loss		5.55
Distribution		29.79
Others		4.32
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		143.52
CURRENT BILL - JULY 2018		1,088.55
TOTAL AMOUNT DUE		2,159.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 998.00

Your monthly electricity consumption chart

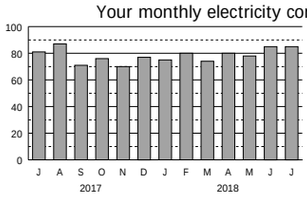

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.55		
Less : VAT	82.44		
Amount Net of VAT	1,006.11		
Less: BIR 2306	34.35		
BIR 2307	19.04	VATable Sales	945.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.08
Amount Due	952.72	VAT Zero Rated Sales	0.00
Add : VAT	82.44	VAT Amount	82.44
TOTAL AMOUNT DUE	1,035.16	TOTAL SALES	1,088.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1330/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIG,DELIA DR-1 D
Meter Number : 001531 EFS6
Pole Number : 0520271
Billing Period : JULY 2018

Premise Address: 704-J SAN ROQUE MAMBALING CEBU CITY
Billing Address: 704-J SAN ROQUE MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274564912964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865709

27464374399

Date : 07-27-2018

BC20/218.2/1336/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746437439-9

Customer Information----------

Name : FAT,MARCELO TENEBROSO

Premise Address: SITIO DE LOS REYES SAN ROQUE MAMBALING, CEBU CITY

Billing Address: SITIO DE LOS REYES SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011757 EFS6	Pole No	:	0520271
Serial No	:	121436251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19522
Period From	:	06-26-2018	Prev Rdg	:	18866
No of Days	:	30	Diff Rdg	:	656
Avg kWh/day	:	21.87	Registered	:	656
Conn Load	:	240	Billed kWh	:	656

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,473.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,902.68
Transmission Charge	0.3987/kWh	261.55
System Loss Charge	0.9007/kWh	590.86
Sub-Total		4,755.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	57.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	185.19
Surcharge	0.02 of 8,474.00	169.48
Sub-Total		412.40
Government Charges		
Franchise Tax - Local		52.87
Value Added Tax		
Generation		274.72
Transmission		27.36
System Loss		42.57
Distribution		225.84
Others		33.61
NPC/PSALM Adjustment		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
NPC Stranded Debts	0.0265/kWh	17.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	168.13
Sub-Total		1,077.99
CURRENT BILL - JULY 2018		8,127.49
TOTAL AMOUNT DUE		16,601.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 9,014.00

Your monthly electricity consumption chart

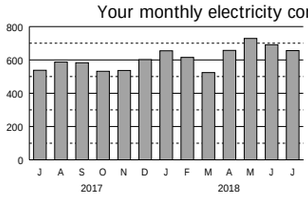

Avg Monthly Usage : 608.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,127.49		
Less : VAT	608.44		
Amount Net of VAT	7,519.05		
Less: BIR 2306	253.50		
BIR 2307	142.05	VATable Sales	7,049.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.55
Amount Due	7,123.50	VAT Zero Rated Sales	0.00
Add : VAT	608.44	VAT Amount	608.44
TOTAL AMOUNT DUE	7,731.94	TOTAL SALES	8,127.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1336/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,MARCELO TENEBROSO

Meter Number : 011757 EFS6

Pole Number : 0520271

Billing Period : JULY 2018

Premise Address: SITIO DE LOS REYES SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO DE LOS REYES SAN ROQUE MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420015452255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865492

42085300004

Date : 07-27-2018

BC20/218.2/1345/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208530000-4

Customer Information----------

Name : SUAREZ,MARIZA B

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1807889	Pole No	:	0520264
Serial No	:	85175859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	850
Period From	:	06-26-2018	Prev Rdg	:	756
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 3,860.00	77.20
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		6.06
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		156.23
CURRENT BILL - JULY 2018		1,167.54
TOTAL AMOUNT DUE		2,568.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 2,459.00

Your monthly electricity consumption chart

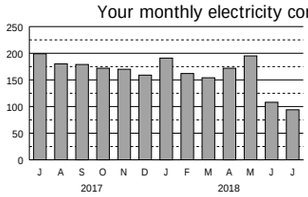

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.54		
Less : VAT	88.94		
Amount Net of VAT	1,078.60		
Less: BIR 2306	37.08		
BIR 2307	20.38	VATable Sales	1,011.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.29
Amount Due	1,021.14	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,110.08	TOTAL SALES	1,167.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1345/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,MARIZA B
Meter Number : BSG1807889
Pole Number : 0520264
Billing Period : JULY 2018

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032809098509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03285119719

1015869688

Date : 07-27-2018

BC20/218.2/1346/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328511971-9

Customer Information----------

Name : TABADA,LEAH CARZA

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149694	Pole No	:	0520264
Serial No	:	133498033	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7788
Period From	:	06-26-2018	Prev Rdg	:	7647
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	444	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 8,331.50	166.63
Sub-Total		179.04
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		247.66
CURRENT BILL - JULY 2018		1,857.19
TOTAL AMOUNT DUE		4,844.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 5,344.00

Your monthly electricity consumption chart

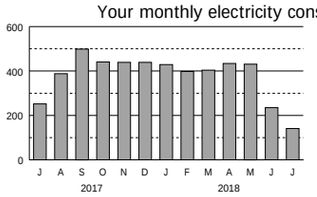

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.19		
Less : VAT	146.02		
Amount Net of VAT	1,711.17		
Less: BIR 2306	60.85		
BIR 2307	32.43	VATable Sales	1,609.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.64
Amount Due	1,617.89	VAT Zero Rated Sales	0.00
Add : VAT	146.02	VAT Amount	146.02
TOTAL AMOUNT DUE	1,763.91	TOTAL SALES	1,857.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1346/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABADA,LEAH CARZA

Meter Number : MTR1149694

Pole Number : 0520264

Billing Period : JULY 2018

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/1346/0/10/07-27-2018/37 2423

Bill ID 361577737132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861523

36138210210

Date : 07-27-2018

BC20/218.2/1347/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613821021-0

Customer Information----------

Name : TABALIN,MARIA FE KIMPERASO

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1183118	Pole No	:	0520264
Serial No	:	40129095	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4816
Period From	:	06-26-2018	Prev Rdg	:	4644
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	254	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,998.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 5,388.00	107.76
Sub-Total		171.45
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		16.47
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		291.23
CURRENT BILL - JULY 2018		2,206.58
Debit Adjustments		52.20
Pilferage Adjustment		1,292.09
TOTAL AMOUNT DUE		11,549.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 85.05

Your monthly electricity consumption chart

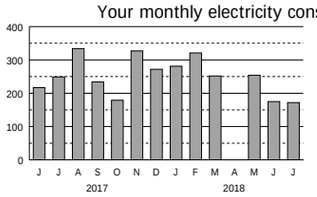

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.58		
Less : VAT	167.63		
Amount Net of VAT	2,038.95		
Less: BIR 2306	69.85		
BIR 2307	38.59	VATable Sales	1,915.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.60
Amount Due	1,930.51	VAT Zero Rated Sales	0.00
Add : VAT	167.63	VAT Amount	167.63
TOTAL AMOUNT DUE	2,098.14	TOTAL SALES	2,206.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1347/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABALIN,MARIA FE KIMPERASO

Meter Number : MTR1183118

Pole Number : 0520264

Billing Period : JULY 2018

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961099153828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861453

96166300002

Date : 07-27-2018

BC20/218.2/1350/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616630000-2

Customer Information----------

Name : LAO,ELENA D

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	188494DS6	Pole No	:	0520271
Serial No	:	11533573	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29667
Period From	:	06-26-2018	Prev Rdg	:	29438
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 5,917.50	118.35
Sub-Total		203.16
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		18.89
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		384.34
CURRENT BILL - JULY 2018		2,907.67
TOTAL AMOUNT DUE		5,371.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 3,454.00

Your monthly electricity consumption chart

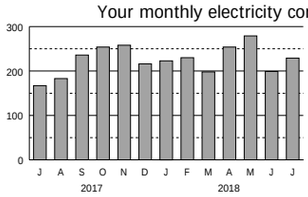

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.67		
Less : VAT	219.97		
Amount Net of VAT	2,687.70		
Less: BIR 2306	91.65		
BIR 2307	50.85	VATable Sales	2,523.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.37
Amount Due	2,545.20	VAT Zero Rated Sales	0.00
Add : VAT	219.97	VAT Amount	219.97
TOTAL AMOUNT DUE	2,765.17	TOTAL SALES	2,907.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1350/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,ELENA D
Meter Number : 188494DS6
Pole Number : 0520271
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711719555457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71107300007

1015861534

Date : 07-27-2018

BC20/218.2/1360/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110730000-7

Customer Information----------

Name : LAO,FIDELA

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY BK CHAPEL

Billing Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY BK CHAPEL

TIN :

Metering Information----------

Meter No	:	523434 RGS6	Pole No	:	0455573
Serial No	:	58335125	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13120
Period From	:	06-26-2018	Prev Rdg	:	12897
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	62.95
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		143.97
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		11.89
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		367.36
CURRENT BILL - JULY 2018		2,770.83
TOTAL AMOUNT DUE		5,840.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,120.00

Your monthly electricity consumption chart

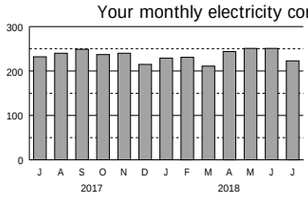

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.83		
Less : VAT	207.68		
Amount Net of VAT	2,563.15		
Less: BIR 2306	86.54		
BIR 2307	48.43	VATable Sales	2,403.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.68
Amount Due	2,428.18	VAT Zero Rated Sales	0.00
Add : VAT	207.68	VAT Amount	207.68
TOTAL AMOUNT DUE	2,635.86	TOTAL SALES	2,770.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1360/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,FIDELA

Meter Number : 523434 RGS6

Pole Number : 0455573

Billing Period : JULY 2018

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY BK CHAPEL
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY BK CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811783386462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861181

81107300006

Date : 07-27-2018

BC20/218.2/1450/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110730000-6

Customer Information----------

Name : RESPECIA,NEP

Premise Address: SAN ROQUE MAMBALING BK CHAPEL
Billing Address: SAN ROQUE MAMBALING BK CHAPEL

TIN :

Metering Information----------

Meter No	:	519039 GS6	Pole No	:	0455573
Serial No	:	65120709	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14886
Period From	:	06-26-2018	Prev Rdg	:	14730
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		93.15
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		7.40
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		256.20
CURRENT BILL - JULY 2018		1,931.50
TOTAL AMOUNT DUE		3,700.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,839.00

Your monthly electricity consumption chart

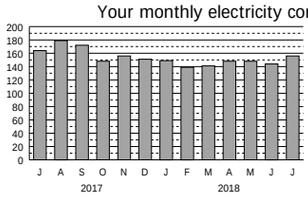

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.50		
Less : VAT	144.56		
Amount Net of VAT	1,786.94		
Less: BIR 2306	60.24		
BIR 2307	33.76	VATable Sales	1,675.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.64
Amount Due	1,692.94	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,837.50	TOTAL SALES	1,931.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1450/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESPECIA,NEP
Meter Number : 519039 GS6
Pole Number : 0455573
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING BK CHAPEL
Billing Address: SAN ROQUE MAMBALING BK CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487729081367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870696

48747300001

Date : 07-27-2018

BC20/218.2/1460/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874730000-1

Customer Information----------

Name : DIAPANA,MIGUELITO T TM

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519012 GS6	Pole No	:	0455573
Serial No	:	52823277	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9488
Period From	:	06-26-2018	Prev Rdg	:	9282
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.3987/kWh	82.13
System Loss Charge	0.9007/kWh	185.54
Sub-Total		1,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		138.99
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		86.27
Transmission		8.59
System Loss		13.37
Distribution		71.33
Others		11.70
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		340.18
CURRENT BILL - JULY 2018		2,566.80
TOTAL AMOUNT DUE		5,702.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,040.00

Your monthly electricity consumption chart

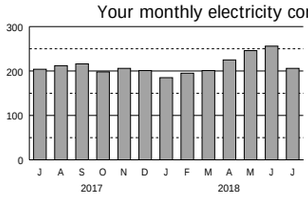

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.80		
Less : VAT	192.62		
Amount Net of VAT	2,374.18		
Less: BIR 2306	80.27		
BIR 2307	44.87	VATable Sales	2,226.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.56
Amount Due	2,249.04	VAT Zero Rated Sales	0.00
Add : VAT	192.62	VAT Amount	192.62
TOTAL AMOUNT DUE	2,441.66	TOTAL SALES	2,566.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1460/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAPANA,MIGUELITO T TM
Meter Number : 519012 GS6
Pole Number : 0455573
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 911993207200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91107300005

BILLING STATEMENT

1015861465

Date : 07-27-2018

BC20/218.2/1470/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110730000-5

Customer Information----------

Name : ZAMORA,LUISA D

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518811 GS6	Pole No	:	0455573
Serial No	:	63873646	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22657
Period From	:	06-26-2018	Prev Rdg	:	22657
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,227.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,228.00	204.56
Sub-Total		204.56
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Distribution		0.60
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		26.91
CURRENT BILL - JULY 2018		236.47
TOTAL AMOUNT DUE		10,464.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 1,000.00

Your monthly electricity consumption chart

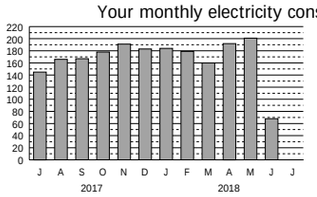

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.47		
Less : VAT	25.34		
Amount Net of VAT	211.13		
Less: BIR 2306	10.56		
BIR 2307	4.22	VATable Sales	209.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.57
Amount Due	196.35	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	221.69	TOTAL SALES	236.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1470/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,LUISA D
Meter Number : 518811 GS6
Pole Number : 0455573
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121945521140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865231

12107300001

Date : 07-27-2018

BC20/218.2/1480/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210730000-1

Customer Information----------

Name : CABABAHAY,MIRA CABINOM

Premise Address: SAN ROQUE MAMBALING BK CHAPEL
Billing Address: SAN ROQUE MAMBALING BK CHAPEL

TIN :

Metering Information----------

Meter No	:	519023 GS6	Pole No	:	0455573
Serial No	:	53962358	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4829
Period From	:	06-26-2018	Prev Rdg	:	4805
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 138.21
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 11.91
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		25.73
CURRENT BILL - JULY 2018		135.15
TOTAL AMOUNT DUE		289.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 644.00

Your monthly electricity consumption chart

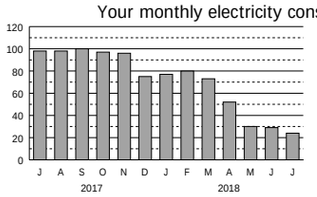

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.15		
Less : VAT	9.67		
Amount Net of VAT	125.48		
Less: BIR 2306	4.04		
BIR 2307	2.20	VATable Sales	109.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.06
Amount Due	119.24	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	128.91	TOTAL SALES	135.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1480/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABABAHAY,MIRA CABINOM
Meter Number : 519023 GS6
Pole Number : 0455573
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING BK CHAPEL
Billing Address: SAN ROQUE MAMBALING BK CHAPEL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510488223962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860870

51044275017

Date : 07-27-2018

BC20/218.2/1771/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104427501-7

Customer Information----------
Name : GREFIEL,MARY JOY SABELLO
Premise Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180554	Pole No	:	0442471
Serial No	:	40118096	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3570
Period From	:	06-26-2018	Prev Rdg	:	3440
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		115.55
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		10.75
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		218.50
CURRENT BILL - JULY 2018		1,653.34
TOTAL AMOUNT DUE		3,263.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,760.00

Your monthly electricity consumption chart

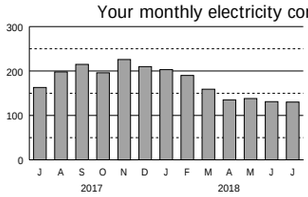

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.34		
Less : VAT	125.16		
Amount Net of VAT	1,528.18		
Less: BIR 2306	52.16		
BIR 2307	28.91	VATable Sales	1,434.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.34
Amount Due	1,447.11	VAT Zero Rated Sales	0.00
Add : VAT	125.16	VAT Amount	125.16
TOTAL AMOUNT DUE	1,572.27	TOTAL SALES	1,653.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1771/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GREFIEL,MARY JOY SABELLO
Meter Number : MTR1180554
Pole Number : 0442471
Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/1771/0/10/07-27-2018/37 2431

Bill ID 832341415475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83277088353

BILLING STATEMENT

1015869449

Date : 07-27-2018

BC20/218.2/1772/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327708835-3

Customer Information----------

Name : BAYRON,EVA CUYNO

Premise Address: MANGGA SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: MANGGA SAN ROQUE ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5580 EIS6	Pole No	:	0442471
Serial No	:	144207376	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4572
Period From	:	06-26-2018	Prev Rdg	:	4473
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		- 0.71
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		- 0.83
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		156.85
CURRENT BILL - JULY 2018		1,162.02
TOTAL AMOUNT DUE		2,243.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,094.00

Your monthly electricity consumption chart

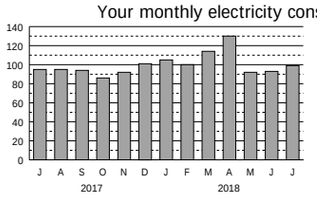

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.02		
Less : VAT	86.43		
Amount Net of VAT	1,075.59		
Less: BIR 2306	36.04		
BIR 2307	20.25	VATable Sales	1,005.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.42
Amount Due	1,019.30	VAT Zero Rated Sales	0.00
Add : VAT	86.43	VAT Amount	86.43
TOTAL AMOUNT DUE	1,105.73	TOTAL SALES	1,162.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1772/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYRON,EVA CUYNO
Meter Number : 5580 EIS6
Pole Number : 0442471
Billing Period : JULY 2018

Premise Address: MANGGA SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: MANGGA SAN ROQUE ST. MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398375856938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874990

39822533541

Date : 07-27-2018

BC20/218.2/1775/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982253354-1

Customer Information----------

Name : TIWANAC,BONIFACIO CANETE

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167850	Pole No	:	0442471
Serial No	:	84459741	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	584
Period From	:	06-26-2018	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.3987/kWh	8.37
System Loss Charge	0.9007/kWh	18.91
Sub-Total		152.21
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.30	- 141.25
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.79
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.80
CURRENT BILL - JULY 2018		98.69
TOTAL AMOUNT DUE		190.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 15.00

Your monthly electricity consumption chart

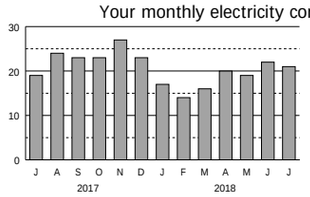

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.69		
Less : VAT	6.88		
Amount Net of VAT	91.81		
Less: BIR 2306	2.87		
BIR 2307	1.57	VATable Sales	77.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.92
Amount Due	87.37	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	94.25	TOTAL SALES	98.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1775/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIWANAC,BONIFACIO CANETE
Meter Number : MTR1167850
Pole Number : 0442471
Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434549995888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43426300000

BILLING STATEMENT

1015871638

Date : 07-27-2018

BC20/218.2/1890/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342630000-0

Customer Information----------

Name : ALFORNON,ELIZABETH FERNANDEZ

Premise Address: 248-A SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: 248-A SITIO MANGGA SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1045991	Pole No	:	0443932
Serial No	:	121753509	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3175
Period From	:	06-26-2018	Prev Rdg	:	3093
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		- 26.73
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 2.44
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		128.10
CURRENT BILL - JULY 2018		935.38
TOTAL AMOUNT DUE		1,439.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 772.00

Your monthly electricity consumption chart

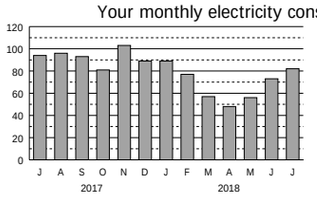

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.38		
Less : VAT	69.96		
Amount Net of VAT	865.42		
Less: BIR 2306	29.16		
BIR 2307	16.27	VATable Sales	807.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.14
Amount Due	819.99	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	889.95	TOTAL SALES	935.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1890/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON,ELIZABETH FERNANDEZ
Meter Number : MTR1045991
Pole Number : 0443932
Billing Period : JULY 2018

Premise Address: 248-A SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: 248-A SITIO MANGGA SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170178068268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863872

17006300002

Date : 07-27-2018

BC20/218.2/1900/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700630000-2

Customer Information----------

Name : SUAREZ,ALFONSO D

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518540 GS6	Pole No	:	1073685
Serial No	:	67569130	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4346
Period From	:	06-26-2018	Prev Rdg	:	4252
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 3.69
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 1.15
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		148.58
CURRENT BILL - JULY 2018		1,100.23
TOTAL AMOUNT DUE		1,977.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 275.00

Your monthly electricity consumption chart

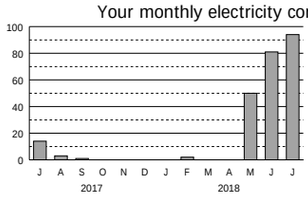

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.23		
Less : VAT	81.73		
Amount Net of VAT	1,018.50		
Less: BIR 2306	34.07		
BIR 2307	19.18	VATable Sales	951.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.85
Amount Due	965.25	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,046.98	TOTAL SALES	1,100.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1900/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,ALFONSO D

Meter Number : 518540 GS6

Pole Number : 1073685

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144219424538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874495

14496300006

Date : 07-27-2018

BC20/218.2/1910/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449630000-6

Customer Information----------
Name : SABATE,FE

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	518427 GS6	Pole No	:	1073685
Serial No	:	52369402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22451
Period From	:	06-26-2018	Prev Rdg	:	22151
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,260.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,784.76
Transmission Charge	0.3987/kWh	119.61
System Loss Charge	0.9007/kWh	270.21
Sub-Total		2,174.58
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.69
Surcharge	0.02 of 3,260.50	65.21
Sub-Total		176.30
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		125.64
Transmission		12.50
System Loss		19.48
Distribution		103.61
Others		13.89
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.89
Sub-Total		491.78
CURRENT BILL - JULY 2018		3,706.05
TOTAL AMOUNT DUE		6,966.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,724.00

Your monthly electricity consumption chart

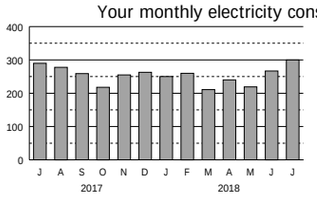

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.05		
Less : VAT	277.11		
Amount Net of VAT	3,428.94		
Less: BIR 2306	115.46		
BIR 2307	64.77	VATable Sales	3,214.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.67
Amount Due	3,248.71	VAT Zero Rated Sales	0.00
Add : VAT	277.11	VAT Amount	277.11
TOTAL AMOUNT DUE	3,525.82	TOTAL SALES	3,706.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1910/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABATE,FE
Meter Number : 518427 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032869332376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03285443036

BILLING STATEMENT

1015869721

Date : 07-27-2018

BC20/218.2/1945/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328544303-6

Customer Information----------
Name : ALONZO,CAREN CLAIRE DAYAGRO

Premise Address: MANGGA SAN ROQUE ST. MAMBALING
Billing Address: MANGGA SAN ROQUE ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1021866	Pole No	:	0442471
Serial No	:	121747127	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5732
Period From	:	06-26-2018	Prev Rdg	:	5617
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		80.21
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		6.85
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		190.52
CURRENT BILL - JULY 2018		1,438.37
TOTAL AMOUNT DUE		2,367.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 953.00

Your monthly electricity consumption chart

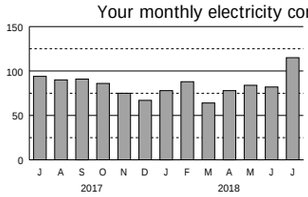

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.37		
Less : VAT	108.11		
Amount Net of VAT	1,330.26		
Less: BIR 2306	45.04		
BIR 2307	25.14	VATable Sales	1,247.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.41
Amount Due	1,260.08	VAT Zero Rated Sales	0.00
Add : VAT	108.11	VAT Amount	108.11
TOTAL AMOUNT DUE	1,368.19	TOTAL SALES	1,438.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1945/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,CAREN CLAIRE DAYAGRO
Meter Number : MTR1021866
Pole Number : 0442471
Billing Period : JULY 2018

Premise Address: MANGGA SAN ROQUE ST. MAMBALING
Billing Address: MANGGA SAN ROQUE ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430995600269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4306547121 1

1015869826

Date : 07-27-2018

BC20/218.2/1947/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306547121-1

Customer Information----------

Name : YAP,MARK JAY AMAHAN

Premise Address: 248-X SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

Billing Address: 248-X SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091383	Pole No	:	0442485
Serial No	:	40043186	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10532
Period From	:	06-26-2018	Prev Rdg	:	10066
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	346	Billed kWh	:	466

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,772.33
Transmission Charge	0.3987/kWh	185.79
System Loss Charge	0.9007/kWh	419.73
Sub-Total		3,377.85
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		74.32
Government Charges		
Franchise Tax - Local		35.93
Value Added Tax		
Generation		195.15
Transmission		19.42
System Loss		30.25
Distribution		160.60
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.44
Sub-Total		750.59
CURRENT BILL - JULY 2018		5,541.13
TOTAL AMOUNT DUE		7,207.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 6,500.00

Your monthly electricity consumption chart

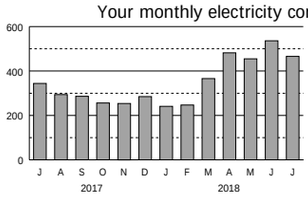

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,541.13		
Less : VAT	418.65		
Amount Net of VAT	5,122.48		
Less: BIR 2306	174.43		
BIR 2307	96.53	VATable Sales	4,790.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.94
Amount Due	4,851.52	VAT Zero Rated Sales	0.00
Add : VAT	418.65	VAT Amount	418.65
TOTAL AMOUNT DUE	5,270.17	TOTAL SALES	5,541.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1947/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,MARK JAY AMAHAN

Meter Number : MTR1091383

Pole Number : 0442485

Billing Period : JULY 2018

Premise Address: 248-X SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 248-X SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710459582245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71063381199

1015861301

Date : 07-27-2018

BC20/218.2/1970/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106338119-9

Customer Information----------

Name : COVERO,ROBERTO ETING

Premise Address: PAGATPAT ALASKA MAMBALING
Billing Address: PAGATPAT ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	518023 GS6	Pole No	:	1073685
Serial No	:	59554929	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18095
Period From	:	06-26-2018	Prev Rdg	:	17805
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	345	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,411.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,725.27
Transmission Charge	0.3987/kWh	115.62
System Loss Charge	0.9007/kWh	261.20
Sub-Total		2,102.09
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.87
Surcharge	0.02 of 4,411.50	88.23
Sub-Total		195.62
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		121.44
Transmission		12.10
System Loss		18.84
Distribution		100.17
Others		16.47
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		478.65
CURRENT BILL - JULY 2018		3,611.13
TOTAL AMOUNT DUE		8,022.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,976.00

Your monthly electricity consumption chart

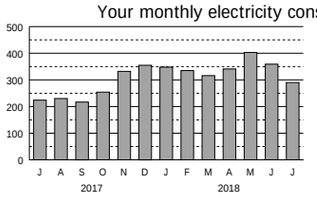

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.13		
Less : VAT	270.94		
Amount Net of VAT	3,340.19		
Less: BIR 2306	112.91		
BIR 2307	63.12	VATable Sales	3,132.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.71
Amount Due	3,164.16	VAT Zero Rated Sales	0.00
Add : VAT	270.94	VAT Amount	270.94
TOTAL AMOUNT DUE	3,435.10	TOTAL SALES	3,611.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1970/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COVERO,ROBERTO ETING
Meter Number : 518023 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: PAGATPAT ALASKA MAMBALING
Billing Address: PAGATPAT ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276827113380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27626300001

1015866458

Date : 07-27-2018

BC20/218.2/1980/0443862/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762630000-1

Customer Information----------

Name : ABARRE,MARCOS Y

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	518553 GS6	Pole No	:	0443862
Serial No	:	79423964	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6951
Period From	:	06-26-2018	Prev Rdg	:	6877
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 73.51
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 6.89
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.60
CURRENT BILL - JULY 2018		790.21
TOTAL AMOUNT DUE		1,718.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 913.00

Your monthly electricity consumption chart

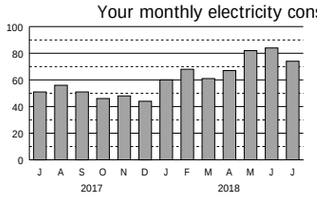

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.21		
Less : VAT	58.48		
Amount Net of VAT	731.73		
Less: BIR 2306	24.38		
BIR 2307	13.69	VATable Sales	679.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.12
Amount Due	693.66	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	752.14	TOTAL SALES	790.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1980/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARRE,MARCOS Y

Meter Number : 518553 GS6

Pole Number : 0443862

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077260588463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867116

07797272304

Date : 07-27-2018

BC20/218.2/2005/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779727230-4

Customer Information----------

Name : TUYOGAN,MA.TERESA ALMERIA

Premise Address: SITIO PAGLAUM SAN ROQUE MAMBALING
Billing Address: SITIO PAGLAUM SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	434413 GS6	Pole No	:	1073685
Serial No	:	52853391	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5590
Period From	:	06-26-2018	Prev Rdg	:	5520
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	333	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		- 89.01
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 7.67
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		103.36
CURRENT BILL - JULY 2018		727.04
TOTAL AMOUNT DUE		2,415.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,176.00

Your monthly electricity consumption chart

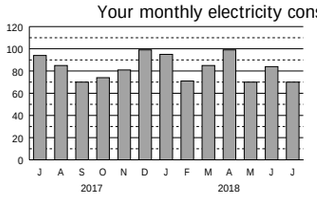

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.04		
Less : VAT	54.20		
Amount Net of VAT	672.84		
Less: BIR 2306	22.59		
BIR 2307	12.57	VATable Sales	623.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.16
Amount Due	637.68	VAT Zero Rated Sales	0.00
Add : VAT	54.20	VAT Amount	54.20
TOTAL AMOUNT DUE	691.88	TOTAL SALES	727.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2005/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUYOGAN,MA.TERESA ALMERIA
Meter Number : 434413 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: SITIO PAGLAUM SAN ROQUE MAMBALING
Billing Address: SITIO PAGLAUM SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581226322218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58107300004

BILLING STATEMENT

1015868992

Date : 07-27-2018

BC20/218.2/2010/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810730000-4

Customer Information----------
Name : TABANAS,CLAUDIA BUSTAMANTE

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518542 GS6	Pole No	:	0443932
Serial No	:	53540942	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8746
Period From	:	06-26-2018	Prev Rdg	:	8631
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		101.34
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		9.41
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		193.24
CURRENT BILL - JULY 2018		1,462.22
TOTAL AMOUNT DUE		2,913.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,487.00

Your monthly electricity consumption chart

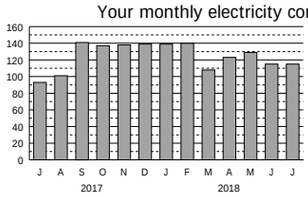

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.22		
Less : VAT	110.67		
Amount Net of VAT	1,351.55		
Less: BIR 2306	46.11		
BIR 2307	25.57	VATable Sales	1,268.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.57
Amount Due	1,279.87	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,390.54	TOTAL SALES	1,462.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2010/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAS,CLAUDIA BUSTAMANTE
Meter Number : 518542 GS6
Pole Number : 0443932
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760534630991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861258

76056300007

Date : 07-27-2018

BC20/218.2/2020/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605630000-7

Customer Information----------

Name : ABAN,ELEAZAR S

Premise Address: SITIO MANGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGA SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518548 GS6	Pole No	:	1073685
Serial No	:	57896570	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14186
Period From	:	06-26-2018	Prev Rdg	:	14059
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		81.45
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		6.71
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		209.47
CURRENT BILL - JULY 2018		1,579.88
TOTAL AMOUNT DUE		3,300.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

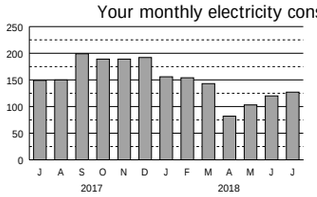

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.88		
Less : VAT	118.51		
Amount Net of VAT	1,461.37		
Less: BIR 2306	49.39		
BIR 2307	27.61	VATable Sales	1,370.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.96
Amount Due	1,384.37	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,502.88	TOTAL SALES	1,579.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2020/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAN,ELEAZAR S
Meter Number : 518548 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: SITIO MANGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGA SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 881240486230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868693

88107300001

Date : 07-27-2018

BC20/218.2/2040/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810730000-1

Customer Information----------

Name : MODESTO,LERIO B

Premise Address: SAN ROQUE MAMBALING BK ESTELA STORE
Billing Address: SAN ROQUE MAMBALING BK ESTELA STORE

TIN :

Metering Information----------

Meter No	:	518550 GS6	Pole No	:	1073685
Serial No	:	52297986	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17097
Period From	:	06-26-2018	Prev Rdg	:	17009
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		- 18.71
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 1.41
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		138.68
CURRENT BILL - JULY 2018		1,014.64
TOTAL AMOUNT DUE		2,154.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 1,156.00

Your monthly electricity consumption chart

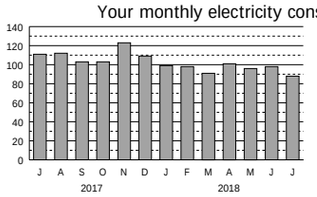

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.64		
Less : VAT	76.23		
Amount Net of VAT	938.41		
Less: BIR 2306	31.78		
BIR 2307	17.65	VATable Sales	875.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.45
Amount Due	888.98	VAT Zero Rated Sales	0.00
Add : VAT	76.23	VAT Amount	76.23
TOTAL AMOUNT DUE	965.21	TOTAL SALES	1,014.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2040/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MODESTO,LERIO B
Meter Number : 518550 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING BK ESTELA STORE
Billing Address: SAN ROQUE MAMBALING BK ESTELA STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478926734305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47895300003

BILLING STATEMENT

1015867418

Date : 07-27-2018

BC20/218.2/2050/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789530000-3

Customer Information----------

Name : OSTIA,FURTUNATO P.

Premise Address: PAGLA-UM ST, SAN ROQUE MAMBALING CEBU CITY
Billing Address: PAGLA-UM ST, SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518533 GS6	Pole No	:	1073685
Serial No	:	61328863	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4070
Period From	:	06-26-2018	Prev Rdg	:	4046
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.51
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.03
CURRENT BILL - JULY 2018		120.16
TOTAL AMOUNT DUE		254.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 527.00

Your monthly electricity consumption chart

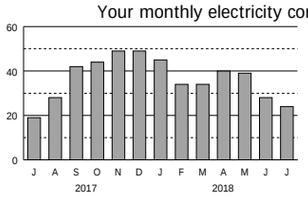

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.16		
Less : VAT	8.07		
Amount Net of VAT	112.09		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	96.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	106.78	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	114.85	TOTAL SALES	120.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2050/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSTIA,FURTUNATO P.
Meter Number : 518533 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: PAGLA-UM ST, SAN ROQUE MAMBALING CEBU CITY
Billing Address: PAGLA-UM ST, SAN ROQUE MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098412338617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09855300001

1015873826

Date : 07-27-2018

BC20/218.2/2060/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985530000-1

Customer Information----------

Name : DABAANI,LUISA G TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	518546 GS6	Pole No	:	1073685
Serial No	:	62837245	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8716
Period From	:	06-26-2018	Prev Rdg	:	8651
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 99.24
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.13
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.89
CURRENT BILL - JULY 2018		656.81
TOTAL AMOUNT DUE		1,398.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 509.00

Your monthly electricity consumption chart

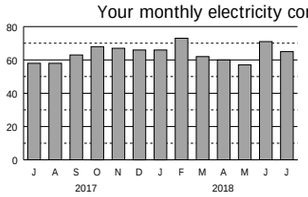

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.81		
Less : VAT	48.38		
Amount Net of VAT	608.43		
Less: BIR 2306	20.18		
BIR 2307	11.34	VATable Sales	562.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	576.91	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	625.29	TOTAL SALES	656.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2060/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABAANI,LUISA G TM
Meter Number : 518546 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781982669884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870455

78107300002

Date : 07-27-2018

BC20/218.2/2100/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810730000-2

Customer Information----------

Name : SUSON,PETRONILO M

Premise Address: 248-R C. PADILL ST INT MAMBALING OPP PHILWOOD
Billing Address: 248-R C. PADILL ST INT MAMBALING OPP PHILWOOD

TIN :

Metering Information----------

Meter No	:	518495 GS6	Pole No	:	0443932
Serial No	:	56965344	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6145
Period From	:	06-26-2018	Prev Rdg	:	6085
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 139.62
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 12.16
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.63
CURRENT BILL - JULY 2018		554.60
Debit Adjustments		65.09
TOTAL AMOUNT DUE		1,655.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 310.00

Your monthly electricity consumption chart

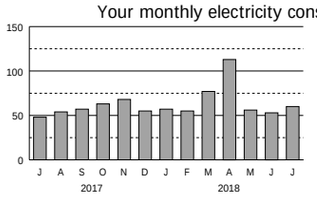

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.60		
Less : VAT	40.97		
Amount Net of VAT	513.63		
Less: BIR 2306	17.08		
BIR 2307	9.51	VATable Sales	471.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.66
Amount Due	487.04	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	528.01	TOTAL SALES	554.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2100/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,PETRONILO M
Meter Number : 518495 GS6
Pole Number : 0443932
Billing Period : JULY 2018

Premise Address: 248-R C. PADILL ST INT MAMBALING OPP PHILWOOD
Billing Address: 248-R C. PADILL ST INT MAMBALING OPP PHILWOOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256928419582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859137

25665300007

Date : 07-27-2018

BC20/218.2/2110/0443890/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566530000-7

Customer Information----------

Name : SUSON,ROSALINO M

Premise Address: SITIO PAGLA-UM MAMBALING CEBU CITY
Billing Address: SITIO PAGLA-UM MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518476 GS6	Pole No	:	0443890
Serial No	:	57414846	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9103
Period From	:	06-26-2018	Prev Rdg	:	9048
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 132.44
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 11.69
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		75.22
CURRENT BILL - JULY 2018		503.83
TOTAL AMOUNT DUE		981.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 540.00

Your monthly electricity consumption chart

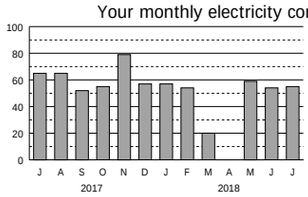

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.83		
Less : VAT	37.06		
Amount Net of VAT	466.77		
Less: BIR 2306	15.45		
BIR 2307	8.64	VATable Sales	428.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	442.68	VAT Zero Rated Sales	0.00
Add : VAT	37.06	VAT Amount	37.06
TOTAL AMOUNT DUE	479.74	TOTAL SALES	503.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2110/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ROSALINO M
Meter Number : 518476 GS6
Pole Number : 0443890
Billing Period : JULY 2018

Premise Address: SITIO PAGLA-UM MAMBALING CEBU CITY
Billing Address: SITIO PAGLA-UM MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109296537613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860514

10985300002

Date : 07-27-2018

BC20/218.2/2120/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098530000-2

Customer Information----------

Name : TUYOR,YANCY L

Premise Address: 121-X SITIO MANGGA, SAN ROQUE MAMBALING CEBU CITY

Billing Address: 121-X SITIO MANGGA, SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518525 GS6	Pole No	:	0443932
Serial No	:	56383747	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8488
Period From	:	06-26-2018	Prev Rdg	:	8412
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	285	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,579.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.7413/kWh	56.34
System Loss Charge	0.8851/kWh	67.27
Sub-Total		575.75
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.83
Transmission		5.91
System Loss		4.97
Distribution		26.70
Others		7.06
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		131.79
CURRENT BILL - JULY 2018		1,003.74
TOTAL AMOUNT DUE		2,583.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 700.00

Your monthly electricity consumption chart

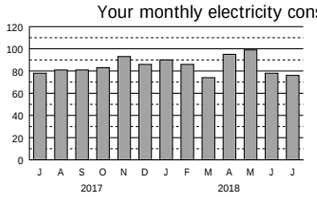

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.74		
Less : VAT	76.97		
Amount Net of VAT	926.77		
Less: BIR 2306	32.07		
BIR 2307	17.57	VATable Sales	871.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.82
Amount Due	877.13	VAT Zero Rated Sales	0.00
Add : VAT	76.97	VAT Amount	76.97
TOTAL AMOUNT DUE	954.10	TOTAL SALES	1,003.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2120/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUYOR,YANCY L

Meter Number : 518525 GS6

Pole Number : 0443932

Billing Period : JULY 2018

Premise Address: 121-X SITIO MANGGA, SAN ROQUE MAMBALING CEBU CITY
Billing Address: 121-X SITIO MANGGA, SAN ROQUE MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091979446511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871392

09107300007

Date : 07-27-2018

BC20/218.2/2130/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910730000-7

Customer Information----------

Name : BAYHEMO,EMILIANA

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	518496 GS6	Pole No	:	1073685
Serial No	:	65475788	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13530
Period From	:	06-26-2018	Prev Rdg	:	13343
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 5,257.00	105.14
Sub-Total		174.39
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		16.45
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		315.05
CURRENT BILL - JULY 2018		2,384.99
TOTAL AMOUNT DUE		5,028.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,614.00

Your monthly electricity consumption chart

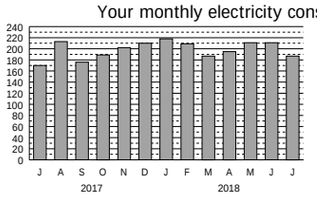

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.99		
Less : VAT	180.74		
Amount Net of VAT	2,204.25		
Less: BIR 2306	75.32		
BIR 2307	41.71	VATable Sales	2,069.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.31
Amount Due	2,087.22	VAT Zero Rated Sales	0.00
Add : VAT	180.74	VAT Amount	180.74
TOTAL AMOUNT DUE	2,267.96	TOTAL SALES	2,384.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2130/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYHEMO,EMILIANA
Meter Number : 518496 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774236260902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867079

77445300005

Date : 07-27-2018

BC20/218.2/2140/0443925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744530000-5

Customer Information----------

Name : CABANES,ROBERTO JR P TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	518551 GS6	Pole No	:	0443925
Serial No	:	56968544	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46238
Period From	:	06-26-2018	Prev Rdg	:	45476
No of Days	:	30	Diff Rdg	:	762
Avg kWh/day	:	25.40	Registered	:	762
Conn Load	:	150	Billed kWh	:	762

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,977.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,533.29
Transmission Charge	0.3987/kWh	303.81
System Loss Charge	0.9007/kWh	686.33
Sub-Total		5,523.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	66.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	215.11
Surcharge	0.02 of 15,977.50	319.55
Sub-Total		601.71
Government Charges		
Franchise Tax - Local		62.33
Value Added Tax		
Generation		319.11
Transmission		31.78
System Loss		49.44
Distribution		262.24
Others		53.87
NPC/PSALM Adjustment		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
NPC Stranded Debts	0.0265/kWh	20.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	195.30
Sub-Total		1,267.84
CURRENT BILL - JULY 2018		9,578.29
TOTAL AMOUNT DUE		25,555.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 17,641.00

Your monthly electricity consumption chart

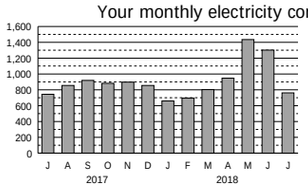

Avg Monthly Usage : 904.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,578.29		
Less : VAT	721.48		
Amount Net of VAT	8,856.81		
Less: BIR 2306	300.61		
BIR 2307	167.46	VATable Sales	8,310.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	546.36
Amount Due	8,388.74	VAT Zero Rated Sales	0.00
Add : VAT	721.48	VAT Amount	721.48
TOTAL AMOUNT DUE	9,110.22	TOTAL SALES	9,578.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2140/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANES,ROBERTO JR P TM
Meter Number : 518551 GS6
Pole Number : 0443925
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 358092338869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860245

35807300005

Date : 07-27-2018

BC20/218.2/2150/0443946/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580730000-5

Customer Information----------

Name : CABANES,ROBERTO P JR TM

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518505 GS6	Pole No	:	0443946
Serial No	:	62735103	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15298
Period From	:	06-26-2018	Prev Rdg	:	14927
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	150	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,557.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,207.15
Transmission Charge	0.3987/kWh	147.92
System Loss Charge	0.9007/kWh	334.16
Sub-Total		2,689.23
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.73
Surcharge	0.02 of 3,557.50	71.15
Sub-Total		208.52
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		155.37
Transmission		15.48
System Loss		24.06
Distribution		127.98
Others		16.02
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		606.77
CURRENT BILL - JULY 2018		4,571.06
TOTAL AMOUNT DUE		8,128.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,652.00

Your monthly electricity consumption chart

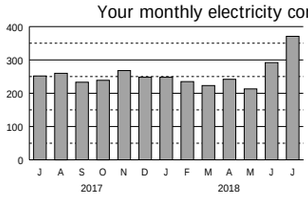

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.06		
Less : VAT	341.37		
Amount Net of VAT	4,229.69		
Less: BIR 2306	142.24		
BIR 2307	79.88	VATable Sales	3,964.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.40
Amount Due	4,007.57	VAT Zero Rated Sales	0.00
Add : VAT	341.37	VAT Amount	341.37
TOTAL AMOUNT DUE	4,348.94	TOTAL SALES	4,571.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2150/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANES,ROBERTO P JR TM

Meter Number : 518505 GS6

Pole Number : 0443946

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531527145287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868134

53107300005

Date : 07-27-2018

BC20/218.2/2220/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310730000-5

Customer Information----------

Name : SUSON,PABLITO

Premise Address: MAMBALING BK SAN ROQUE PARISH CHH
Billing Address: MAMBALING BK SAN ROQUE PARISH CHH

TIN :

Metering Information----------

Meter No	:	518426 GS6	Pole No	:	1073685
Serial No	:	59330291	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30808
Period From	:	06-26-2018	Prev Rdg	:	30457
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,902.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,088.17
Transmission Charge	0.3987/kWh	139.94
System Loss Charge	0.9007/kWh	316.15
Sub-Total		2,544.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.09
Surcharge	0.02 of 4,902.50	98.05
Sub-Total		228.03
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		146.99
Transmission		14.64
System Loss		22.77
Distribution		121.12
Others		18.88
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		578.03
CURRENT BILL - JULY 2018		4,359.63
TOTAL AMOUNT DUE		9,261.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,993.00

Your monthly electricity consumption chart

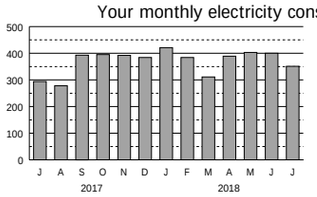

Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.63		
Less : VAT	326.72		
Amount Net of VAT	4,032.91		
Less: BIR 2306	136.13		
BIR 2307	76.20	VATable Sales	3,781.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.31
Amount Due	3,820.58	VAT Zero Rated Sales	0.00
Add : VAT	326.72	VAT Amount	326.72
TOTAL AMOUNT DUE	4,147.30	TOTAL SALES	4,359.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2220/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,PABLITO
Meter Number : 518426 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: MAMBALING BK SAN ROQUE PARISH CHH
Billing Address: MAMBALING BK SAN ROQUE PARISH CHH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 240507519160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872013

24075300004

Date : 07-27-2018

BC20/218.2/2230/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407530000-4

Customer Information----------

Name : RAMOS,FRANCISCO T TM

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114285	Pole No	:	0442485
Serial No	:	40049660	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1833
Period From	:	06-26-2018	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 8.30
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		96.38
CURRENT BILL - JULY 2018		675.87
TOTAL AMOUNT DUE		1,292.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 536.00

Your monthly electricity consumption chart

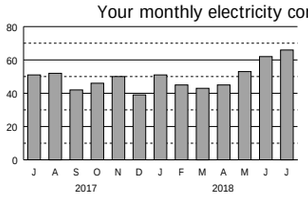

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.87		
Less : VAT	50.10		
Amount Net of VAT	625.77		
Less: BIR 2306	20.88		
BIR 2307	11.68	VATable Sales	579.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.28
Amount Due	593.21	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	643.31	TOTAL SALES	675.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2230/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,FRANCISCO T TM
Meter Number : MTR1114285
Pole Number : 0442485
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683895437104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870962

68382605720

Date : 07-27-2018

BC20/218.2/2240/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838260572-0

Customer Information----------

Name : BALANSAG,JANET SANJORJO

Premise Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY

Billing Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180488	Pole No	:	0442485
Serial No	:	40117050	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5014
Period From	:	06-26-2018	Prev Rdg	:	4810
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 3,189.50	63.79
Sub-Total		139.33
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		11.79
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		337.12
CURRENT BILL - JULY 2018		2,543.87
TOTAL AMOUNT DUE		5,733.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,758.00

Your monthly electricity consumption chart

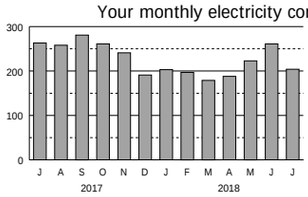

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.87		
Less : VAT	190.97		
Amount Net of VAT	2,352.90		
Less: BIR 2306	79.59		
BIR 2307	44.47	VATable Sales	2,206.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.15
Amount Due	2,228.84	VAT Zero Rated Sales	0.00
Add : VAT	190.97	VAT Amount	190.97
TOTAL AMOUNT DUE	2,419.81	TOTAL SALES	2,543.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2240/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,JANET SANJORJO

Meter Number : MTR1180488

Pole Number : 0442485

Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097804530596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873490

09736300006

Date : 07-27-2018

BC20/218.2/2290/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973630000-6

Customer Information----------

Name : BARGAYO,EPIFANIA T

Premise Address: SITIO MANGGA, SAN ROQUE MAMBALING CEBU CITY
Billing Address: SITIO MANGGA, SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518547 GS6	Pole No	:	1073685
Serial No	:	53965997	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11325
Period From	:	06-26-2018	Prev Rdg	:	11172
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	280	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,671.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 4,671.00	93.42
Sub-Total		150.07
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		14.36
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		258.83
CURRENT BILL - JULY 2018		1,960.72
TOTAL AMOUNT DUE		6,631.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,253.00

Your monthly electricity consumption chart

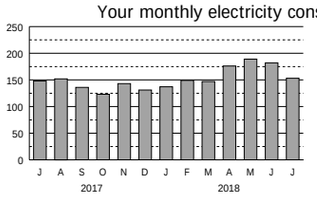

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.72		
Less : VAT	148.90		
Amount Net of VAT	1,811.82		
Less: BIR 2306	62.02		
BIR 2307	34.29	VATable Sales	1,701.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.93
Amount Due	1,715.51	VAT Zero Rated Sales	0.00
Add : VAT	148.90	VAT Amount	148.90
TOTAL AMOUNT DUE	1,864.41	TOTAL SALES	1,960.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2290/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARGAYO,EPIFANIA T

Meter Number : 518547 GS6

Pole Number : 1073685

Billing Period : JULY 2018

Premise Address: SITIO MANGGA, SAN ROQUE MAMBALING CEBU CITY
Billing Address: SITIO MANGGA, SAN ROQUE MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431066507905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870466

43107300006

Date : 07-27-2018

BC20/218.2/2304/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310730000-6

Customer Information----------

Name : ABREGUNDO,REYNALDO U

Premise Address: 248-X MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 248-X MANGGA SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521342 GS6	Pole No	:	1073685
Serial No	:	67330775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6199
Period From	:	06-26-2018	Prev Rdg	:	6086
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,073.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.7413/kWh	83.77
System Loss Charge	0.8851/kWh	100.02
Sub-Total		856.05
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.90
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		83.30
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		47.31
Transmission		8.81
System Loss		7.40
Distribution		39.40
Others		7.31
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		192.26
CURRENT BILL - JULY 2018		1,459.94
TOTAL AMOUNT DUE		3,533.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,895.00

Your monthly electricity consumption chart

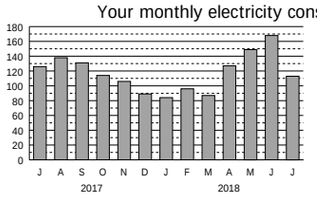

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.94		
Less : VAT	110.98		
Amount Net of VAT	1,348.96		
Less: BIR 2306	46.25		
BIR 2307	25.54	VATable Sales	1,267.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.28
Amount Due	1,277.17	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,388.15	TOTAL SALES	1,459.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2304/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREGUNDO,REYNALDO U

Meter Number : 521342 GS6

Pole Number : 1073685

Billing Period : JULY 2018

Premise Address: 248-X MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 248-X MANGGA SAN ROQUE MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054958159082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858711

05458558193

Date : 07-27-2018

BC20/218.2/2307/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545855819-3

Customer Information----------

Name : ARANZADO,EDGARDO SALIDAGA

Premise Address: 248-X SITIO MANGA SAN ROQUE MAMBALING
Billing Address: 248-X SITIO MANGA SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1066831	Pole No	:	1310712
Serial No	:	121447748	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2368
Period From	:	06-26-2018	Prev Rdg	:	2335
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 13.70
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.16
CURRENT BILL - JULY 2018		223.21
TOTAL AMOUNT DUE		544.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 488.00

Your monthly electricity consumption chart

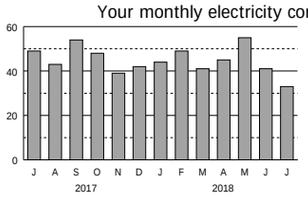

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.21		
Less : VAT	15.80		
Amount Net of VAT	207.41		
Less: BIR 2306	6.60		
BIR 2307	3.73	VATable Sales	185.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.36
Amount Due	197.08	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	212.88	TOTAL SALES	223.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2307/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANZADO,EDGARDO SALIDAGA

Meter Number : MTR1066831

Pole Number : 1310712

Billing Period : JULY 2018

Premise Address: 248-X SITIO MANGA SAN ROQUE MAMBALING
Billing Address: 248-X SITIO MANGA SAN ROQUE MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060542624418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06046485972

BILLING STATEMENT

1015860568

Date : 07-27-2018

BC20/218.2/2308/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604648597-2

Customer Information----------

Name : ESTRADA,CHRISTINE CUSTODIO

Premise Address: 248-M SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

Billing Address: 248-M SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114284	Pole No	:	0442485
Serial No	:	40052744	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1564
Period From	:	06-26-2018	Prev Rdg	:	1530
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 13.73
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.66
CURRENT BILL - JULY 2018		233.26
TOTAL AMOUNT DUE		370.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 344.50

Your monthly electricity consumption chart

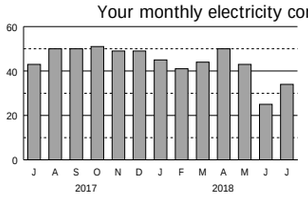

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.26		
Less : VAT	16.61		
Amount Net of VAT	216.65		
Less: BIR 2306	6.94		
BIR 2307	3.90	VATable Sales	193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.05
Amount Due	205.81	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	222.42	TOTAL SALES	233.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2308/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,CHRISTINE CUSTODIO

Meter Number : MTR1114284

Pole Number : 0442485

Billing Period : JULY 2018

Premise Address: 248-M SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 248-M SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738351569703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872622

73859679034

Date : 07-27-2018

BC20/218.2/2321/1372766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385967903-4

Customer Information----------

Name : ABELLA,VANESSA CAVAN

Premise Address: SITIO MANGA SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SITIO MANGA SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178393	Pole No	:	1372766
Serial No	:	40115776	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3405
Period From	:	06-26-2018	Prev Rdg	:	3274
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		90.67
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		7.72
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		216.87
CURRENT BILL - JULY 2018		1,636.95
TOTAL AMOUNT DUE		3,744.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,985.00

Your monthly electricity consumption chart

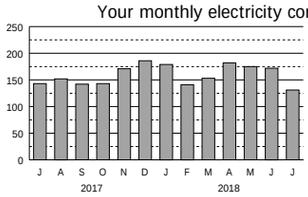

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.95		
Less : VAT	123.00		
Amount Net of VAT	1,513.95		
Less: BIR 2306	51.25		
BIR 2307	28.61	VATable Sales	1,420.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.87
Amount Due	1,434.09	VAT Zero Rated Sales	0.00
Add : VAT	123.00	VAT Amount	123.00
TOTAL AMOUNT DUE	1,557.09	TOTAL SALES	1,636.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2321/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,VANESSA CAVAN
Meter Number : MTR1178393
Pole Number : 1372766
Billing Period : JULY 2018

Premise Address: SITIO MANGA SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SITIO MANGA SAN ROQUE MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566212133681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863402

56614639963

Date : 07-27-2018

BC20/218.2/2346/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661463996-3

Customer Information----------

Name : CAMAY,MARIA GEMMA RICAZA

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180485	Pole No	:	0442485
Serial No	:	40117051	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5699
Period From	:	06-26-2018	Prev Rdg	:	5524
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	460	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 7,273.50	145.47
Sub-Total		210.28
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		21.09
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		300.96
CURRENT BILL - JULY 2018		2,285.48
TOTAL AMOUNT DUE		6,036.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,522.00

Your monthly electricity consumption chart

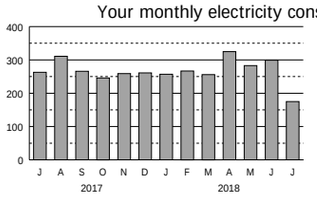

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.48		
Less : VAT	174.91		
Amount Net of VAT	2,110.57		
Less: BIR 2306	72.87		
BIR 2307	39.99	VATable Sales	1,984.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.05
Amount Due	1,997.71	VAT Zero Rated Sales	0.00
Add : VAT	174.91	VAT Amount	174.91
TOTAL AMOUNT DUE	2,172.62	TOTAL SALES	2,285.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2346/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAY,MARIA GEMMA RICAZA

Meter Number : MTR1180485

Pole Number : 0442485

Billing Period : JULY 2018

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510165495008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860528

5107148825-1

Date : 07-27-2018

BC20/218.2/2355/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107148825-1

Customer Information----------

Name : SUMAGANG,MYRNA BAGUINAT

Premise Address: MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178940	Pole No	:	0443960
Serial No	:	40116685	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4417
Period From	:	06-26-2018	Prev Rdg	:	4155
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	236	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,558.69
Transmission Charge	0.3987/kWh	104.46
System Loss Charge	0.9007/kWh	235.98
Sub-Total		1,899.13
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.96
Surcharge	0.02 of 3,206.00	64.12
Sub-Total		161.13
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		109.72
Transmission		10.91
System Loss		17.01
Distribution		90.56
Others		12.99
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		430.46
CURRENT BILL - JULY 2018		3,245.38
TOTAL AMOUNT DUE		6,451.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,522.00

Your monthly electricity consumption chart

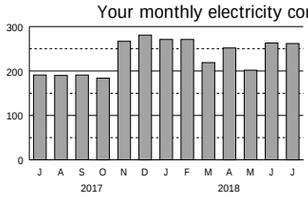

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.38		
Less : VAT	242.92		
Amount Net of VAT	3,002.46		
Less: BIR 2306	101.23		
BIR 2307	56.72	VATable Sales	2,814.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.54
Amount Due	2,844.51	VAT Zero Rated Sales	0.00
Add : VAT	242.92	VAT Amount	242.92
TOTAL AMOUNT DUE	3,087.43	TOTAL SALES	3,245.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2355/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAGANG,MYRNA BAGUINAT

Meter Number : MTR1178940

Pole Number : 0443960

Billing Period : JULY 2018

Premise Address: MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: MANGGA SAN ROQUE ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811850529657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81197300007

BILLING STATEMENT

1015861202

Date : 07-27-2018

BC20/218.2/2360/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119730000-7

Customer Information----------
Name : BEQUILLA,ZOSIMA GINTA B

Premise Address: MAMBALING C/O PALBITO JUSON
Billing Address: MAMBALING C/O PALBITO JUSON

TIN :

Metering Information----------

Meter No	:	MTR1180494	Pole No	:	0443960
Serial No	:	40117055	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10348
Period From	:	06-26-2018	Prev Rdg	:	9886
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	100	Billed kWh	:	462

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,156.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,748.53
Transmission Charge	0.3987/kWh	184.20
System Loss Charge	0.9007/kWh	416.12
Sub-Total		3,348.85
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.42
Surcharge	0.02 of 5,157.00	103.14
Sub-Total		274.21
Government Charges		
Franchise Tax - Local		37.12
Value Added Tax		
Generation		193.47
Transmission		19.28
System Loss		30.01
Distribution		159.23
Others		21.71
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.41
Sub-Total		757.35
CURRENT BILL - JULY 2018		5,707.33
TOTAL AMOUNT DUE		10,864.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,480.00

Your monthly electricity consumption chart

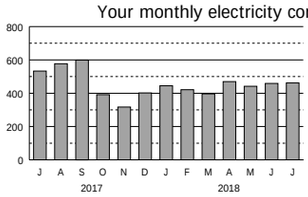

Avg Monthly Usage : 454.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,707.33		
Less : VAT	426.76		
Amount Net of VAT	5,280.57		
Less: BIR 2306	177.81		
BIR 2307	99.74	VATable Sales	4,949.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.59
Amount Due	5,003.02	VAT Zero Rated Sales	0.00
Add : VAT	426.76	VAT Amount	426.76
TOTAL AMOUNT DUE	5,429.78	TOTAL SALES	5,707.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2360/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,ZOSIMA GINTA B
Meter Number : MTR1180494
Pole Number : 0443960
Billing Period : JULY 2018

Premise Address: MAMBALING C/O PALBITO JUSON
Billing Address: MAMBALING C/O PALBITO JUSON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/2360/0/10/07-27-2018/37 2463

Bill ID 915741283299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91535300007

BILLING STATEMENT

1015862818

Date : 07-27-2018

BC20/218.2/2370/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153530000-7

Customer Information----------

Name : YBANEZ,PERPETUA SOCORRO P

Premise Address: SRP ROAD, SAN ROQUE MAMBALING CEBU CITY
Billing Address: SRP ROAD, SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518490 GS6	Pole No	:	1073685
Serial No	:	56359745	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	67194
Period From	:	06-26-2018	Prev Rdg	:	66698
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	240	Billed kWh	:	496

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,045.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,950.80
Transmission Charge	0.7413/kWh	367.68
System Loss Charge	0.8851/kWh	439.01
Sub-Total		3,757.49
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	140.02
Surcharge	0.02 of 6,045.50	120.91
Sub-Total		304.58
Government Charges		
Franchise Tax - Local		41.15
Value Added Tax		
Generation		207.72
Transmission		38.64
System Loss		32.45
Distribution		170.90
Others		24.69
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.12
Sub-Total		833.87
CURRENT BILL - JULY 2018		6,320.14
TOTAL AMOUNT DUE		12,365.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 6,542.00

Your monthly electricity consumption chart

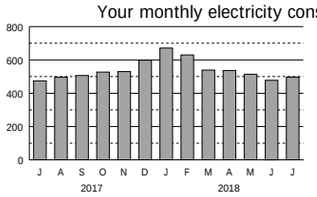

Avg Monthly Usage : 538.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,320.14		
Less : VAT	477.68		
Amount Net of VAT	5,842.46		
Less: BIR 2306	199.03		
BIR 2307	110.55	VATable Sales	5,486.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.19
Amount Due	5,532.88	VAT Zero Rated Sales	0.00
Add : VAT	477.68	VAT Amount	477.68
TOTAL AMOUNT DUE	6,010.56	TOTAL SALES	6,320.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2370/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,PERPETUA SOCORRO P
Meter Number : 518490 GS6
Pole Number : 1073685
Billing Period : JULY 2018

Premise Address: SRP ROAD, SAN ROQUE MAMBALING CEBU CITY
Billing Address: SRP ROAD, SAN ROQUE MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228043530444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22866300001

BILLING STATEMENT

1015867956

Date : 07-27-2018

BC20/218.2/2380/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286630000-1

Customer Information----------

Name : COSTELO,CARMEN TM T.

Premise Address: 248 P TROMAR SAN ROQUE Cebu City
Billing Address: 248 P TROMAR SAN ROQUE Cebu City

TIN :

Metering Information----------

Meter No	:	557856 GS6	Pole No	:	0432485
Serial No	:	52084392	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26035
Period From	:	06-26-2018	Prev Rdg	:	25801
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 6,033.50	120.67
Sub-Total		207.33
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		19.27
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		392.67
CURRENT BILL - JULY 2018		2,970.71
TOTAL AMOUNT DUE		5,870.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,134.00

Your monthly electricity consumption chart

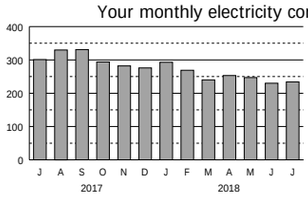

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.71		
Less : VAT	224.70		
Amount Net of VAT	2,746.01		
Less: BIR 2306	93.63		
BIR 2307	51.95	VATable Sales	2,578.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.97
Amount Due	2,600.43	VAT Zero Rated Sales	0.00
Add : VAT	224.70	VAT Amount	224.70
TOTAL AMOUNT DUE	2,825.13	TOTAL SALES	2,970.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2380/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTELO,CARMEN TM T.
Meter Number : 557856 GS6
Pole Number : 0432485
Billing Period : JULY 2018

Premise Address: 248 P TROMAR SAN ROQUE Cebu City
Billing Address: 248 P TROMAR SAN ROQUE Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191660045755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19107300006

1015871229

Date : 07-27-2018

BC20/218.2/2390/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910730000-6

Customer Information----------

Name : COSTELO,CARMEN T

Premise Address: 248-P SAN ROQUE MAMBALING CEBU CITY
Billing Address: 248-P SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557169 GS6	Pole No	:	0432485
Serial No	:	57757093	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22851
Period From	:	06-26-2018	Prev Rdg	:	22383
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	1307	Billed kWh	:	468

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,760.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,784.23
Transmission Charge	0.3987/kWh	186.59
System Loss Charge	0.9007/kWh	421.53
Sub-Total		3,392.35
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	132.12
Surcharge	0.02 of 5,760.50	115.21
Sub-Total		288.51
Government Charges		
Franchise Tax - Local		37.69
Value Added Tax		
Generation		195.99
Transmission		19.52
System Loss		30.38
Distribution		161.29
Others		23.29
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.95
Sub-Total		768.54
CURRENT BILL - JULY 2018		5,793.49
TOTAL AMOUNT DUE		11,554.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 6,968.00

Your monthly electricity consumption chart

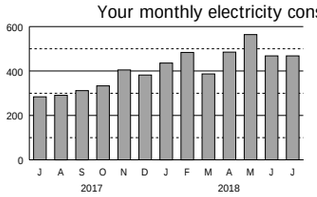

Avg Monthly Usage : 407.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,793.49		
Less : VAT	433.57		
Amount Net of VAT	5,359.92		
Less: BIR 2306	180.68		
BIR 2307	101.25	VATable Sales	5,024.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.97
Amount Due	5,077.99	VAT Zero Rated Sales	0.00
Add : VAT	433.57	VAT Amount	433.57
TOTAL AMOUNT DUE	5,511.56	TOTAL SALES	5,793.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2390/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTELO,CARMEN T
Meter Number : 557169 GS6
Pole Number : 0432485
Billing Period : JULY 2018

Premise Address: 248-P SAN ROQUE MAMBALING CEBU CITY
Billing Address: 248-P SAN ROQUE MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928159905570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92820756226

BILLING STATEMENT

1015867706

Date : 07-27-2018

BC20/218.2/2395/0782404/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282075622-6

Customer Information----------

Name : ALBA,KRISTINE MANLOSA

Premise Address: TROMAR MAMBALING, CEBU CITY
Billing Address: TROMAR MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201230	Pole No	:	0782404
Serial No	:	40122448	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8527
Period From	:	06-26-2018	Prev Rdg	:	7997
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	346	Billed kWh	:	530

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,114.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,153.08
Transmission Charge	0.3987/kWh	211.31
System Loss Charge	0.9007/kWh	477.37
Sub-Total		3,841.76
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	149.62
Surcharge	0.02 of 7,114.50	142.29
Sub-Total		338.55
Government Charges		
Franchise Tax - Local		42.76
Value Added Tax		
Generation		221.95
Transmission		22.09
System Loss		34.41
Distribution		182.58
Others		27.80
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.84
Sub-Total		871.76
CURRENT BILL - JULY 2018		6,573.56
TOTAL AMOUNT DUE		13,688.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,500.00

Your monthly electricity consumption chart

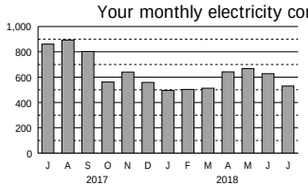

Avg Monthly Usage : 638.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,573.56		
Less : VAT	492.34		
Amount Net of VAT	6,081.22		
Less: BIR 2306	205.14		
BIR 2307	114.89	VATable Sales	5,701.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.42
Amount Due	5,761.19	VAT Zero Rated Sales	0.00
Add : VAT	492.34	VAT Amount	492.34
TOTAL AMOUNT DUE	6,253.53	TOTAL SALES	6,573.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2395/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBA,KRISTINE MANLOSA
Meter Number : MTR1201230
Pole Number : 0782404
Billing Period : JULY 2018

Premise Address: TROMAR MAMBALING, CEBU CITY
Billing Address: TROMAR MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069323905555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864026

06939376999

Date : 07-27-2018

BC20/218.2/2397/0782404/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693937699-9

Customer Information----------

Name : LAPUT,ZYNTHIA KHRISTIE TABALIN

Premise Address: 250-H C. PADILLA ST. SITIO TROMAR, MAMBALING
Billing Address: 250-H C. PADILLA ST. SITIO TROMAR, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178390	Pole No	:	0782404
Serial No	:	40116090	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7066
Period From	:	06-26-2018	Prev Rdg	:	6746
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	566	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,395.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,903.74
Transmission Charge	0.3987/kWh	127.58
System Loss Charge	0.9007/kWh	288.22
Sub-Total		2,319.54
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 8,742.00	174.84
Sub-Total		203.00
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		134.02
Transmission		13.35
System Loss		20.76
Distribution		110.47
Others		27.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		535.15
CURRENT BILL - JULY 2018		3,978.31
TOTAL AMOUNT DUE		8,374.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 4,346.50

Your monthly electricity consumption chart

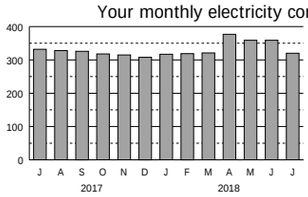

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.31		
Less : VAT	306.06		
Amount Net of VAT	3,672.25		
Less: BIR 2306	127.54		
BIR 2307	69.38	VATable Sales	3,443.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.09
Amount Due	3,475.33	VAT Zero Rated Sales	0.00
Add : VAT	306.06	VAT Amount	306.06
TOTAL AMOUNT DUE	3,781.39	TOTAL SALES	3,978.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2397/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUT,ZYNTHIA KHRISTIE TABALIN

Meter Number : MTR1178390

Pole Number : 0782404

Billing Period : JULY 2018

Premise Address: 250-H C. PADILLA ST. SITIO TROMAR, MAMBALING
Billing Address: 250-H C. PADILLA ST. SITIO TROMAR, MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155612849389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858890

15510961988

Date : 07-27-2018

BC20/218.2/2397/0467312/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551096198-8

Customer Information----------

Name : INCORPORADO,JOSEFINA DAYONDON

Premise Address: TRUMAR SAN ROQUE ST. MAMBALING,CEBU CIITY
Billing Address: TRUMAR SAN ROQUE ST. MAMBALING,CEBU CIITY

TIN :

Metering Information----------

Meter No	:	MTR1201709	Pole No	:	0467312
Serial No	:	40123600	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1277
Period From	:	06-26-2018	Prev Rdg	:	1167
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		7.40
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		183.18
CURRENT BILL - JULY 2018		1,384.00
TOTAL AMOUNT DUE		3,533.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

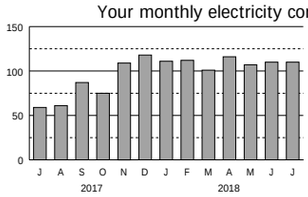

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.00		
Less : VAT	104.29		
Amount Net of VAT	1,279.71		
Less: BIR 2306	43.47		
BIR 2307	24.20	VATable Sales	1,200.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.89
Amount Due	1,212.04	VAT Zero Rated Sales	0.00
Add : VAT	104.29	VAT Amount	104.29
TOTAL AMOUNT DUE	1,316.33	TOTAL SALES	1,384.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2397/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INCORPORADO,JOSEFINA DAYONDON

Meter Number : MTR1201709

Pole Number : 0467312

Billing Period : JULY 2018

Premise Address: TRUMAR SAN ROQUE ST. MAMBALING,CEBU CIITY
Billing Address: TRUMAR SAN ROQUE ST. MAMBALING,CEBU CIITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411045045955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41103309864

BILLING STATEMENT

1015862235

Date : 07-27-2018

BC20/218.2/2776/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110330986-4

Customer Information----------

Name : BARAWIDAN,FLOREPIS CABONILAS

Premise Address: 260-A C. PADILLA ST. MAMBALING
Billing Address: 260-A C. PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	314894 GS6	Pole No	:	0436495
Serial No	:	47344705	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9325
Period From	:	06-26-2018	Prev Rdg	:	9036
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	346	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,719.32
Transmission Charge	0.3987/kWh	115.22
System Loss Charge	0.9007/kWh	260.30
Sub-Total		2,094.84
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.58
Surcharge	0.02 of 3,907.50	78.15
Sub-Total		185.16
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		121.02
Transmission		12.06
System Loss		18.77
Distribution		99.83
Others		15.23
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		475.73
CURRENT BILL - JULY 2018		3,587.64
TOTAL AMOUNT DUE		7,494.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,293.00

Your monthly electricity consumption chart

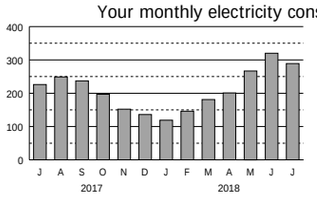

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.64		
Less : VAT	268.82		
Amount Net of VAT	3,318.82		
Less: BIR 2306	112.01		
BIR 2307	62.71	VATable Sales	3,111.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.91
Amount Due	3,144.10	VAT Zero Rated Sales	0.00
Add : VAT	268.82	VAT Amount	268.82
TOTAL AMOUNT DUE	3,412.92	TOTAL SALES	3,587.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2776/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAWIDAN,FLOREPIS CABONILAS
Meter Number : 314894 GS6
Pole Number : 0436495
Billing Period : JULY 2018

Premise Address: 260-A C. PADILLA ST. MAMBALING
Billing Address: 260-A C. PADILLA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347519109596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34766300007

1015874974

Date : 07-27-2018

BC20/218.2/2790/0432436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476630000-7

Customer Information----------

Name : ABALLE,PEDSON TM V.

Premise Address: 260 SAN ROQUE STREET MAMBALING CEBU CITY
Billing Address: 260 SAN ROQUE STREET MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557358 GS6	Pole No	:	0432436
Serial No	:	G023266560	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13973
Period From	:	06-26-2018	Prev Rdg	:	13724
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	250	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,175.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,481.35
Transmission Charge	0.3987/kWh	99.28
System Loss Charge	0.9007/kWh	224.27
Sub-Total		1,804.90
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.29
Surcharge	0.02 of 7,175.50	143.51
Sub-Total		235.71
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		104.28
Transmission		10.39
System Loss		16.18
Distribution		86.10
Others		22.33
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		419.79
CURRENT BILL - JULY 2018		3,177.87
TOTAL AMOUNT DUE		10,353.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,918.00

Your monthly electricity consumption chart

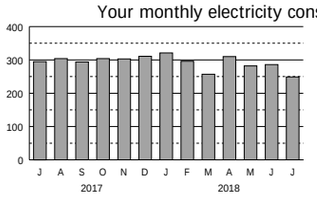

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.87		
Less : VAT	240.93		
Amount Net of VAT	2,936.94		
Less: BIR 2306	100.40		
BIR 2307	55.58	VATable Sales	2,758.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.86
Amount Due	2,780.96	VAT Zero Rated Sales	0.00
Add : VAT	240.93	VAT Amount	240.93
TOTAL AMOUNT DUE	3,021.89	TOTAL SALES	3,177.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2790/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,PEDSON TM V.

Meter Number : 557358 GS6

Pole Number : 0432436

Billing Period : JULY 2018

Premise Address: 260 SAN ROQUE STREET MAMBALING CEBU CITY
Billing Address: 260 SAN ROQUE STREET MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 835551103614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870494

83596300000

Date : 07-27-2018

BC20/218.2/2800/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359630000-0

Customer Information----------

Name : CABONILAS,PAULA TIONGSON

Premise Address: 260-N C. PADILLA ST. SITIO CAMANSI
Billing Address: 260-N C. PADILLA ST. SITIO CAMANSI

TIN :

Metering Information----------

Meter No	:	557479 GS6	Pole No	:	0436495
Serial No	:	25741596	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8483
Period From	:	06-26-2018	Prev Rdg	:	8271
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	322	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.85
Surcharge	0.02 of 9,698.50	193.97
Sub-Total		272.47
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		27.69
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		366.67
CURRENT BILL - JULY 2018		2,787.44
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		6,485.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 4,000.00

Your monthly electricity consumption chart

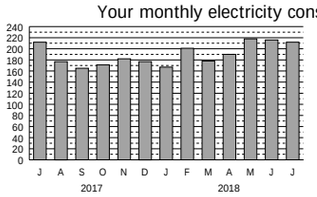

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.44		
Less : VAT	213.83		
Amount Net of VAT	2,573.61		
Less: BIR 2306	89.10		
BIR 2307	48.78	VATable Sales	2,420.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.84
Amount Due	2,435.73	VAT Zero Rated Sales	0.00
Add : VAT	213.83	VAT Amount	213.83
TOTAL AMOUNT DUE	2,649.56	TOTAL SALES	2,787.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2800/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABONILAS,PAULA TIONGSON
Meter Number : 557479 GS6
Pole Number : 0436495
Billing Period : JULY 2018

Premise Address: 260-N C. PADILLA ST. SITIO CAMANSI
Billing Address: 260-N C. PADILLA ST. SITIO CAMANSI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734199582159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73407300000

1015871113

Date : 07-27-2018

BC20/218.2/2830/0467466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340730000-0

Customer Information----------

Name : YLAYA,AGATONA B

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	557173 GS6	Pole No	:	0467466
Serial No	:	53963366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45593
Period From	:	06-26-2018	Prev Rdg	:	44811
No of Days	:	30	Diff Rdg	:	782
Avg kWh/day	:	26.07	Registered	:	782
Conn Load	:	270	Billed kWh	:	782

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,615.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,652.27
Transmission Charge	0.3987/kWh	311.78
System Loss Charge	0.9007/kWh	704.35
Sub-Total		5,668.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	68.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	220.76
Surcharge	0.02 of 9,616.00	192.32
Sub-Total		481.90
Government Charges		
Franchise Tax - Local		62.95
Value Added Tax		
Generation		327.47
Transmission		32.61
System Loss		50.76
Distribution		269.10
Others		38.89
NPC/PSALM Adjustment		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
NPC Stranded Debts	0.0265/kWh	20.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	200.43
Sub-Total		1,283.69
CURRENT BILL - JULY 2018		9,676.53
TOTAL AMOUNT DUE		19,292.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 9,769.00

Your monthly electricity consumption chart

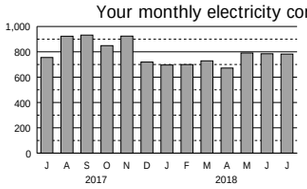

Avg Monthly Usage : 788.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,676.53		
Less : VAT	724.01		
Amount Net of VAT	8,952.52		
Less: BIR 2306	301.69		
BIR 2307	169.12	VATable Sales	8,392.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	559.68
Amount Due	8,481.71	VAT Zero Rated Sales	0.00
Add : VAT	724.01	VAT Amount	724.01
TOTAL AMOUNT DUE	9,205.72	TOTAL SALES	9,676.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2830/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,AGATONA B
Meter Number : 557173 GS6
Pole Number : 0467466
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751444339659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75107300008

BILLING STATEMENT

1015857950

Date : 07-27-2018

BC20/218.2/2850/0436481/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510730000-8

Customer Information----------

Name : TIONGCO,FELIX JR

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	557841 GS6	Pole No	:	0436481
Serial No	:	26990225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2605
Period From	:	06-26-2018	Prev Rdg	:	2569
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		400.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.7413/kWh	26.69
System Loss Charge	0.8851/kWh	31.86
Sub-Total		272.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 400.00	8.00
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		15.08
Transmission		2.80
System Loss		2.36
Distribution		12.96
Others		1.70
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		61.03
CURRENT BILL - JULY 2018		463.08
TOTAL AMOUNT DUE		863.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 365.68

Your monthly electricity consumption chart

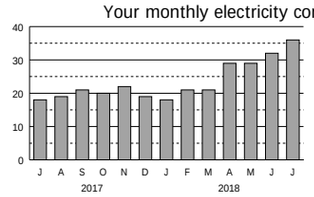

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.08		
Less : VAT	35.14		
Amount Net of VAT	427.94		
Less: BIR 2306	14.65		
BIR 2307	8.10	VATable Sales	402.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.89
Amount Due	405.19	VAT Zero Rated Sales	0.00
Add : VAT	35.14	VAT Amount	35.14
TOTAL AMOUNT DUE	440.33	TOTAL SALES	463.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2850/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIONGCO,FELIX JR
Meter Number : 557841 GS6
Pole Number : 0436481
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728798109374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868807

72807300008

Date : 07-27-2018

BC20/218.2/2860/0456250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280730000-8

Customer Information----------

Name : CIMAFRANCA,NORMA Y

Premise Address: SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: SAN ROQUE ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557889 GS6	Pole No	:	0456250
Serial No	:	23304360	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16633
Period From	:	06-26-2018	Prev Rdg	:	16444
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	900	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,271.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.7413/kWh	140.11
System Loss Charge	0.8851/kWh	167.28
Sub-Total		1,431.79
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 4,272.00	85.44
Sub-Total		155.42
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		79.14
Transmission		14.73
System Loss		12.37
Distribution		65.49
Others		14.17
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		323.20
CURRENT BILL - JULY 2018		2,456.19
TOTAL AMOUNT DUE		6,727.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,100.00

Your monthly electricity consumption chart

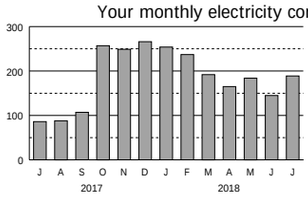

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.19		
Less : VAT	187.15		
Amount Net of VAT	2,269.04		
Less: BIR 2306	77.97		
BIR 2307	42.98	VATable Sales	2,132.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.05
Amount Due	2,148.09	VAT Zero Rated Sales	0.00
Add : VAT	187.15	VAT Amount	187.15
TOTAL AMOUNT DUE	2,335.24	TOTAL SALES	2,456.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2860/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,NORMA Y
Meter Number : 557889 GS6
Pole Number : 0456250
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: SAN ROQUE ST. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409050143454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861575

40985300009

Date : 07-27-2018

BC20/218.2/2960/0443372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098530000-9

Customer Information----------

Name : REMOLINO,PACITA C

Premise Address: 712 SAN ROQUE MAMBALING
Billing Address: 712 SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	511045 GS6	Pole No	:	0443372
Serial No	:	69912330	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25227
Period From	:	06-26-2018	Prev Rdg	:	25227
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,037.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50,037.50	1,000.75
Sub-Total		1,000.75
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Distribution		0.60
Others		120.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		129.13
CURRENT BILL - JULY 2018		1,134.88
TOTAL AMOUNT DUE		51,172.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,500.00

Your monthly electricity consumption chart

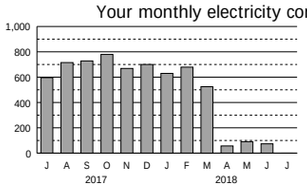

Avg Monthly Usage : 480.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.88		
Less : VAT	121.59		
Amount Net of VAT	1,013.29		
Less: BIR 2306	50.66		
BIR 2307	20.27	VATable Sales	1,005.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.54
Amount Due	942.36	VAT Zero Rated Sales	0.00
Add : VAT	121.59	VAT Amount	121.59
TOTAL AMOUNT DUE	1,063.95	TOTAL SALES	1,134.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2960/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOLINO,PACITA C
Meter Number : 511045 GS6
Pole Number : 0443372
Billing Period : JULY 2018

Premise Address: 712 SAN ROQUE MAMBALING
Billing Address: 712 SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931089296842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869094

93196300003

Date : 07-27-2018

BC20/218.2/2970/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319630000-3

Customer Information----------
Name : REMOLINO,TEOFILO

Premise Address: BSD 712C S ROQUE ST
Billing Address: BSD 712C S ROQUE ST

TIN :

Metering Information----------

Meter No	:	510954 GS6	Pole No	:	0443386
Serial No	:	56569820	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18557
Period From	:	06-26-2018	Prev Rdg	:	18267
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,337.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,725.27
Transmission Charge	0.3987/kWh	115.62
System Loss Charge	0.9007/kWh	261.20
Sub-Total		2,102.09
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.87
Surcharge	0.02 of 4,337.00	86.74
Sub-Total		194.13
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		121.44
Transmission		12.10
System Loss		18.84
Distribution		100.17
Others		16.29
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		478.46
CURRENT BILL - JULY 2018		3,609.45
TOTAL AMOUNT DUE		7,946.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,277.00

Your monthly electricity consumption chart

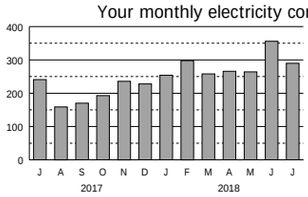

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.45		
Less : VAT	270.76		
Amount Net of VAT	3,338.69		
Less: BIR 2306	112.84		
BIR 2307	63.09	VATable Sales	3,130.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.70
Amount Due	3,162.76	VAT Zero Rated Sales	0.00
Add : VAT	270.76	VAT Amount	270.76
TOTAL AMOUNT DUE	3,433.52	TOTAL SALES	3,609.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2970/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOLINO,TEOFILO
Meter Number : 510954 GS6
Pole Number : 0443386
Billing Period : JULY 2018

Premise Address: BSD 712C S ROQUE ST
Billing Address: BSD 712C S ROQUE ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041553866038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873105

04196300000

Date : 07-27-2018

BC20/218.2/2980/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419630000-0

Customer Information----------

Name : REMOLINO,TEOFILO

Premise Address: 712C SAN ROQUE ST
Billing Address: 712C SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	415866 GS6	Pole No	:	0455804
Serial No	:	70854794	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17882
Period From	:	06-26-2018	Prev Rdg	:	17562
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,903.74
Transmission Charge	0.3987/kWh	127.58
System Loss Charge	0.9007/kWh	288.22
Sub-Total		2,319.54
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.34
Surcharge	0.02 of 3,764.00	75.28
Sub-Total		193.78
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		134.02
Transmission		13.35
System Loss		20.76
Distribution		110.47
Others		15.50
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		525.24
CURRENT BILL - JULY 2018		3,959.18
TOTAL AMOUNT DUE		7,723.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,865.00

Your monthly electricity consumption chart

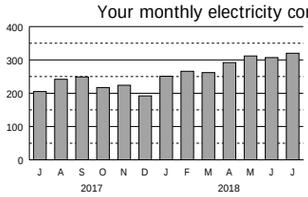

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.18		
Less : VAT	296.22		
Amount Net of VAT	3,662.96		
Less: BIR 2306	123.44		
BIR 2307	69.19	VATable Sales	3,433.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.02
Amount Due	3,470.33	VAT Zero Rated Sales	0.00
Add : VAT	296.22	VAT Amount	296.22
TOTAL AMOUNT DUE	3,766.55	TOTAL SALES	3,959.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2980/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOLINO,TEOFILO
Meter Number : 415866 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: 712C SAN ROQUE ST
Billing Address: 712C SAN ROQUE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530653274039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867726

53035300002

Date : 07-27-2018

BC20/218.2/2990/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303530000-2

Customer Information----------

Name : REMOLINO,PACITA - UP C

Premise Address: BSD 712C SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: BSD 712C SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	501306 GS6	Pole No	:	0455804
Serial No	:	97975788	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28027
Period From	:	06-26-2018	Prev Rdg	:	27541
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	220	Billed kWh	:	486

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,103.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,891.31
Transmission Charge	0.3987/kWh	193.77
System Loss Charge	0.9007/kWh	437.74
Sub-Total		3,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	137.20
Surcharge	0.02 of 6,103.50	122.07
Sub-Total		302.04
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		203.52
Transmission		20.26
System Loss		31.55
Distribution		167.47
Others		24.48
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.56
Sub-Total		798.37
CURRENT BILL - JULY 2018		6,018.82
TOTAL AMOUNT DUE		12,122.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 5,835.00

Your monthly electricity consumption chart

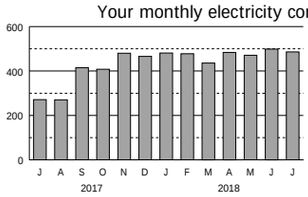

Avg Monthly Usage : 434.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,018.82		
Less : VAT	450.50		
Amount Net of VAT	5,568.32		
Less: BIR 2306	187.69		
BIR 2307	105.19	VATable Sales	5,220.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.87
Amount Due	5,275.44	VAT Zero Rated Sales	0.00
Add : VAT	450.50	VAT Amount	450.50
TOTAL AMOUNT DUE	5,725.94	TOTAL SALES	6,018.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2990/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOLINO,PACITA - UP C

Meter Number : 501306 GS6

Pole Number : 0455804

Billing Period : JULY 2018

Premise Address: BSD 712C SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: BSD 712C SAN ROQUE ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160617793814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860363

16035300009

Date : 07-27-2018

BC20/218.2/3000/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603530000-9

Customer Information----------

Name : GADOR,SOFRONIO BANA-AY

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	414167 GS6	Pole No	:	0443386
Serial No	:	94087159	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9213
Period From	:	06-26-2018	Prev Rdg	:	9064
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	372	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		92.57
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		7.50
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		245.19
CURRENT BILL - JULY 2018		1,849.14
Advance Payment/Credit Adjustments		- 16.69
TOTAL AMOUNT DUE		3,702.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,091.00

Your monthly electricity consumption chart

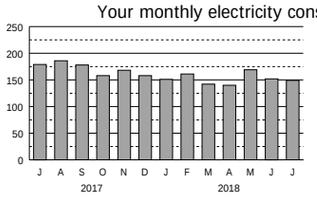

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.14		
Less : VAT	138.51		
Amount Net of VAT	1,710.63		
Less: BIR 2306	57.70		
BIR 2307	32.32	VATable Sales	1,603.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.68
Amount Due	1,620.61	VAT Zero Rated Sales	0.00
Add : VAT	138.51	VAT Amount	138.51
TOTAL AMOUNT DUE	1,759.12	TOTAL SALES	1,849.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3000/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADOR,SOFRONIO BANA-AY

Meter Number : 414167 GS6

Pole Number : 0443386

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320309437698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864292

32035300006

Date : 07-27-2018

BC20/218.2/3010/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203530000-6

Customer Information----------

Name : FIEL,ABELARDO TM B

Premise Address: 708 SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 708 SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	511011 GS6	Pole No	:	0443386
Serial No	:	53269811	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	62937
Period From	:	06-26-2018	Prev Rdg	:	61968
No of Days	:	30	Diff Rdg	:	969
Avg kWh/day	:	32.30	Registered	:	969
Conn Load	:	160	Billed kWh	:	969

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,922.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,764.77
Transmission Charge	0.7413/kWh	718.32
System Loss Charge	0.8851/kWh	857.66
Sub-Total		7,340.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	85.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	273.55
Surcharge	0.02 of 26,887.50	537.75
Sub-Total		896.58
Government Charges		
Franchise Tax - Local		82.61
Value Added Tax		
Generation		405.80
Transmission		75.49
System Loss		63.38
Distribution		333.31
Others		84.68
NPC/PSALM Adjustment		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
NPC Stranded Debts	0.0265/kWh	25.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	248.35
Sub-Total		1,667.18
CURRENT BILL - JULY 2018		12,682.10
TOTAL AMOUNT DUE		37,604.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,965.00

Your monthly electricity consumption chart

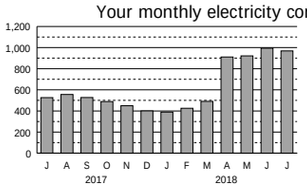

Avg Monthly Usage : 619.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,682.10		
Less : VAT	969.07		
Amount Net of VAT	11,713.03		
Less: BIR 2306	403.78		
BIR 2307	221.95	VATable Sales	11,014.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	698.11
Amount Due	11,087.30	VAT Zero Rated Sales	0.00
Add : VAT	969.07	VAT Amount	969.07
TOTAL AMOUNT DUE	12,056.37	TOTAL SALES	12,682.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3010/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIEL,ABELARDO TM B

Meter Number : 511011 GS6

Pole Number : 0443386

Billing Period : JULY 2018

Premise Address: 708 SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 708 SAN ROQUE ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141897950829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873346

14196300009

Date : 07-27-2018

BC20/218.2/3020/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419630000-9

Customer Information----------

Name : RIVERA,LUIS C

Premise Address: SAN ROQUE ST MAMBALNG
Billing Address: SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	519369 GS6	Pole No	:	0455804
Serial No	:	54033312	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40940
Period From	:	06-26-2018	Prev Rdg	:	40310
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,519.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,748.00
Transmission Charge	0.3987/kWh	251.18
System Loss Charge	0.9007/kWh	567.44
Sub-Total		4,566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	177.85
Surcharge	0.02 of 7,519.50	150.39
Sub-Total		383.68
Government Charges		
Franchise Tax - Local		50.68
Value Added Tax		
Generation		263.82
Transmission		26.28
System Loss		40.91
Distribution		216.91
Others		30.78
NPC/PSALM Adjustment		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	161.47
Sub-Total		1,033.73
CURRENT BILL - JULY 2018		7,791.65
TOTAL AMOUNT DUE		15,310.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 7,536.00

Your monthly electricity consumption chart

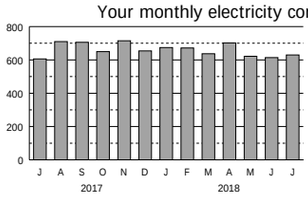

Avg Monthly Usage : 660.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,791.65		
Less : VAT	582.87		
Amount Net of VAT	7,208.78		
Less: BIR 2306	242.86		
BIR 2307	136.17	VATable Sales	6,757.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.86
Amount Due	6,829.75	VAT Zero Rated Sales	0.00
Add : VAT	582.87	VAT Amount	582.87
TOTAL AMOUNT DUE	7,412.62	TOTAL SALES	7,791.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3020/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,LUIS C
Meter Number : 519369 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST MAMBALNG
Billing Address: SAN ROQUE ST MAMBALNG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341543927409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872679

34196300007

Date : 07-27-2018

BC20/218.2/3030/0455832/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419630000-7

Customer Information----------

Name : RIVERA,LUIS C

Premise Address: SAN ROQUE ST MAMBALNG
Billing Address: SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	439645 GS6	Pole No	:	0455832
Serial No	:	54268029	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25889
Period From	:	06-26-2018	Prev Rdg	:	25574
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,126.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,874.00
Transmission Charge	0.3987/kWh	125.59
System Loss Charge	0.9007/kWh	283.72
Sub-Total		2,283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.92
Surcharge	0.02 of 10,491.00	209.82
Sub-Total		326.46
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		131.91
Transmission		13.14
System Loss		20.44
Distribution		108.76
Others		31.67
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		534.47
CURRENT BILL - JULY 2018		4,050.55
TOTAL AMOUNT DUE		9,176.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 5,365.00

Your monthly electricity consumption chart

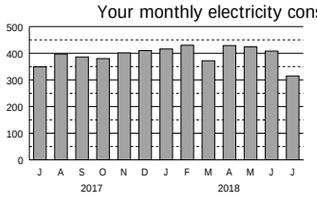

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,050.55		
Less : VAT	308.01		
Amount Net of VAT	3,742.54		
Less: BIR 2306	128.33		
BIR 2307	70.85	VATable Sales	3,516.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.46
Amount Due	3,543.36	VAT Zero Rated Sales	0.00
Add : VAT	308.01	VAT Amount	308.01
TOTAL AMOUNT DUE	3,851.37	TOTAL SALES	4,050.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3030/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,LUIS C
Meter Number : 439645 GS6
Pole Number : 0455832
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST MAMBALNG
Billing Address: SAN ROQUE ST MAMBALNG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631933331534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870559

63196300006

Date : 07-27-2018

BC20/218.2/3080/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319630000-6

Customer Information----------

Name : ABELLA,FELISA -APT1

Premise Address: INF 714C SN ROQUE
Billing Address: INF 714C SN ROQUE

TIN :

Metering Information----------

Meter No	:	507724 GS6	Pole No	:	0455804
Serial No	:	59619872	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19366
Period From	:	06-26-2018	Prev Rdg	:	19032
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,987.03
Transmission Charge	0.3987/kWh	133.17
System Loss Charge	0.9007/kWh	300.83
Sub-Total		2,421.03
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.29
Surcharge	0.02 of 4,035.00	80.70
Sub-Total		204.39
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		139.88
Transmission		13.93
System Loss		21.69
Distribution		115.28
Others		16.44
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.60
Sub-Total		548.49
CURRENT BILL - JULY 2018		4,134.58
TOTAL AMOUNT DUE		8,169.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 487.00

Your monthly electricity consumption chart

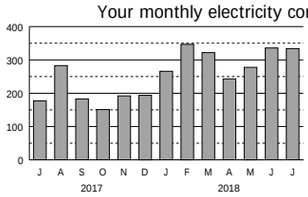

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.58		
Less : VAT	309.43		
Amount Net of VAT	3,825.15		
Less: BIR 2306	128.94		
BIR 2307	72.26	VATable Sales	3,586.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.06
Amount Due	3,623.95	VAT Zero Rated Sales	0.00
Add : VAT	309.43	VAT Amount	309.43
TOTAL AMOUNT DUE	3,933.38	TOTAL SALES	4,134.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3080/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FELISA -APT1
Meter Number : 507724 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: INF 714C SN ROQUE
Billing Address: INF 714C SN ROQUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231574778729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869220

23196300000

Date : 07-27-2018

BC20/218.2/3090/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319630000-0

Customer Information----------

Name : ARANTE,MARIA

Premise Address: INF 714C SAN ROQUE ST
Billing Address: INF 714C SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	504894 GS6	Pole No	:	0455804
Serial No	:	56370787	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22687
Period From	:	06-26-2018	Prev Rdg	:	22420
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,588.44
Transmission Charge	0.3987/kWh	106.45
System Loss Charge	0.9007/kWh	240.49
Sub-Total		1,935.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.37
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		156.78
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		111.82
Transmission		11.13
System Loss		17.34
Distribution		92.28
Others		12.34
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		437.73
CURRENT BILL - JULY 2018		3,298.86
TOTAL AMOUNT DUE		6,194.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

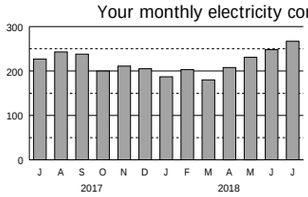

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.86		
Less : VAT	246.68		
Amount Net of VAT	3,052.18		
Less: BIR 2306	102.79		
BIR 2307	57.65	VATable Sales	2,861.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.05
Amount Due	2,891.74	VAT Zero Rated Sales	0.00
Add : VAT	246.68	VAT Amount	246.68
TOTAL AMOUNT DUE	3,138.42	TOTAL SALES	3,298.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3090/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANTE,MARIA
Meter Number : 504894 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: INF 714C SAN ROQUE ST
Billing Address: INF 714C SAN ROQUE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073231035577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865742

07309963770

Date : 07-27-2018

BC20/218.2/3090/0455825/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730996377-0

Customer Information----------

Name : SAMSON,HADRIANA ARANTE

Premise Address: 714 C SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 714 C SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105786	Pole No	:	0455825
Serial No	:	40024010	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11452
Period From	:	06-26-2018	Prev Rdg	:	11259
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		115.45
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		9.18
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		316.85
CURRENT BILL - JULY 2018		2,388.53
TOTAL AMOUNT DUE		4,587.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,480.00

Your monthly electricity consumption chart

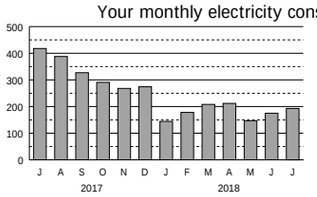

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.53		
Less : VAT	178.72		
Amount Net of VAT	2,209.81		
Less: BIR 2306	74.48		
BIR 2307	41.74	VATable Sales	2,071.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.13
Amount Due	2,093.59	VAT Zero Rated Sales	0.00
Add : VAT	178.72	VAT Amount	178.72
TOTAL AMOUNT DUE	2,272.31	TOTAL SALES	2,388.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3090/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,HADRIANA ARANTE
Meter Number : MTR1105786
Pole Number : 0455825
Billing Period : JULY 2018

Premise Address: 714 C SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 714 C SAN ROQUE ST. MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921410391949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865020

92196300005

Date : 07-27-2018

BC20/218.2/3140/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219630000-5

Customer Information----------
Name : SUERTE,EDUARDO

Premise Address: #718-D SAN ROQUE ST MAMBALING
Billing Address: #718-D SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	495706 GS6	Pole No	:	0455804
Serial No	:	56811533	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39839
Period From	:	06-26-2018	Prev Rdg	:	39511
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,118.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,951.34
Transmission Charge	0.3987/kWh	130.77
System Loss Charge	0.9007/kWh	295.43
Sub-Total		2,377.54
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.59
Surcharge	0.02 of 4,118.50	82.37
Sub-Total		203.83
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		137.36
Transmission		13.68
System Loss		21.30
Distribution		113.22
Others		16.52
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		539.05
CURRENT BILL - JULY 2018		4,063.93
TOTAL AMOUNT DUE		8,182.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 4,199.00

Your monthly electricity consumption chart

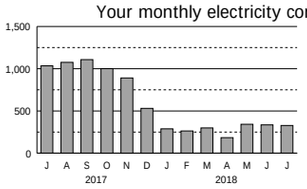

Avg Monthly Usage : 590.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.93		
Less : VAT	304.25		
Amount Net of VAT	3,759.68		
Less: BIR 2306	126.76		
BIR 2307	71.03	VATable Sales	3,524.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.80
Amount Due	3,561.89	VAT Zero Rated Sales	0.00
Add : VAT	304.25	VAT Amount	304.25
TOTAL AMOUNT DUE	3,866.14	TOTAL SALES	4,063.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3140/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUERTE,EDUARDO
Meter Number : 495706 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: #718-D SAN ROQUE ST MAMBALING
Billing Address: #718-D SAN ROQUE ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905633990906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859143

90555300004

Date : 07-27-2018

BC20/218.2/3160/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055530000-4

Customer Information----------

Name : BATAYOLA,TITO M1 T

Premise Address: 714-C SAN ROQUE MAMBALING CEBU CITY
Billing Address: 714-C SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	504898 GS6	Pole No	:	0455804
Serial No	:	71315385	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36568
Period From	:	06-26-2018	Prev Rdg	:	36087
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	680	Billed kWh	:	481

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,015.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,861.57
Transmission Charge	0.3987/kWh	191.77
System Loss Charge	0.9007/kWh	433.24
Sub-Total		3,486.58
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	135.79
Surcharge	0.02 of 7,015.00	140.30
Sub-Total		318.42
Government Charges		
Franchise Tax - Local		38.90
Value Added Tax		
Generation		201.43
Transmission		20.06
System Loss		31.23
Distribution		165.75
Others		26.58
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.28
Sub-Total		792.67
CURRENT BILL - JULY 2018		5,978.96
TOTAL AMOUNT DUE		12,994.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 7,450.00

Your monthly electricity consumption chart

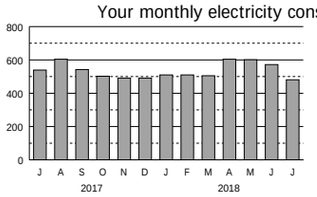

Avg Monthly Usage : 534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,978.96		
Less : VAT	448.23		
Amount Net of VAT	5,530.73		
Less: BIR 2306	186.79		
BIR 2307	104.50	VATable Sales	5,186.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.44
Amount Due	5,239.44	VAT Zero Rated Sales	0.00
Add : VAT	448.23	VAT Amount	448.23
TOTAL AMOUNT DUE	5,687.67	TOTAL SALES	5,978.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3160/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATAYOLA,TITO M1 T

Meter Number : 504898 GS6

Pole Number : 0455804

Billing Period : JULY 2018

Premise Address: 714-C SAN ROQUE MAMBALING CEBU CITY
Billing Address: 714-C SAN ROQUE MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831297250813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869397

83196300004

Date : 07-27-2018

BC20/218.2/3170/0455832/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319630000-4

Customer Information----------
Name : ABELLA,FELISA

Premise Address: MAMBALING C/O FACUNDO BUOT JR
Billing Address: MAMBALING C/O FACUNDO BUOT JR

TIN :

Metering Information----------

Meter No	:	491453 GS6	Pole No	:	0455832
Serial No	:	94920514	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38040
Period From	:	06-26-2018	Prev Rdg	:	37757
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,683.62
Transmission Charge	0.3987/kWh	112.83
System Loss Charge	0.9007/kWh	254.90
Sub-Total		2,051.35
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.89
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		140.21
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		118.50
Transmission		11.79
System Loss		18.37
Distribution		97.77
Others		9.94
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		460.55
CURRENT BILL - JULY 2018		3,466.86
TOTAL AMOUNT DUE		5,237.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,450.00

Your monthly electricity consumption chart

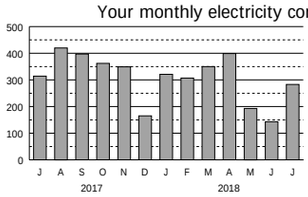

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.86		
Less : VAT	258.24		
Amount Net of VAT	3,208.62		
Less: BIR 2306	107.61		
BIR 2307	60.58	VATable Sales	3,006.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.31
Amount Due	3,040.43	VAT Zero Rated Sales	0.00
Add : VAT	258.24	VAT Amount	258.24
TOTAL AMOUNT DUE	3,298.67	TOTAL SALES	3,466.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3170/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FELISA
Meter Number : 491453 GS6
Pole Number : 0455832
Billing Period : JULY 2018

Premise Address: MAMBALING C/O FACUNDO BUOT JR
Billing Address: MAMBALING C/O FACUNDO BUOT JR

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668231579467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864966

66895300003

Date : 07-27-2018

BC20/218.2/3180/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689530000-3

Customer Information----------

Name : BATAYOLA,TERESITA S.

Premise Address: 718-D SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 718-D SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	402572 GS6	Pole No	:	0455804
Serial No	:	2004200987	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12605
Period From	:	06-26-2018	Prev Rdg	:	12384
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	343	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,792.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.7413/kWh	163.83
System Loss Charge	0.8851/kWh	195.61
Sub-Total		1,674.21
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 4,187.00	83.74
Sub-Total		165.57
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		92.54
Transmission		17.22
System Loss		14.45
Distribution		76.48
Others		14.61
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		375.72
CURRENT BILL - JULY 2018		2,852.85
TOTAL AMOUNT DUE		5,644.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,395.00

Your monthly electricity consumption chart

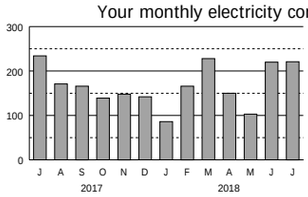

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.85		
Less : VAT	216.76		
Amount Net of VAT	2,636.09		
Less: BIR 2306	90.33		
BIR 2307	49.91	VATable Sales	2,477.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.96
Amount Due	2,495.85	VAT Zero Rated Sales	0.00
Add : VAT	216.76	VAT Amount	216.76
TOTAL AMOUNT DUE	2,712.61	TOTAL SALES	2,852.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3180/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATAYOLA,TERESITA S.

Meter Number : 402572 GS6

Pole Number : 0455804

Billing Period : JULY 2018

Premise Address: 718-D SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 718-D SAN ROQUE ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821841792478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82196300006

BILLING STATEMENT

1015865151

Date : 07-27-2018

BC20/218.2/3200/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219630000-6

Customer Information----------

Name : SANALONES,INOCENCIA

Premise Address: SAN ROQUE ST
Billing Address: SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	439164 GS6	Pole No	:	0455804
Serial No	:	93356780	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56372
Period From	:	06-26-2018	Prev Rdg	:	54916
No of Days	:	30	Diff Rdg	:	1456
Avg kWh/day	:	48.53	Registered	:	1456
Conn Load	:	0	Billed kWh	:	1456

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,740.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,662.04
Transmission Charge	0.3987/kWh	580.51
System Loss Charge	0.9007/kWh	1,311.42
Sub-Total		10,553.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,548.87
Supply Charge	0.4118/kWh	599.58
Metering Charge	0.6989/kWh	1,017.60
	5.00/month	5.00
Sub-Total		4,171.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	127.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.29
NPC/PSALM Adjustment	0.2823/kWh	411.03
Surcharge	0.02 of 34,416.00	688.32
Sub-Total		1,227.48
Government Charges		
Franchise Tax - Local		119.64
Value Added Tax		
Generation		609.72
Transmission		60.74
System Loss		94.54
Distribution		500.53
Others		112.33
NPC/PSALM Adjustment		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	227.28
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	282.17
NPC Stranded Debts	0.0265/kWh	38.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	373.17
Sub-Total		2,431.98
CURRENT BILL - JULY 2018		18,384.48
TOTAL AMOUNT DUE		35,125.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 17,675.00

Your monthly electricity consumption chart

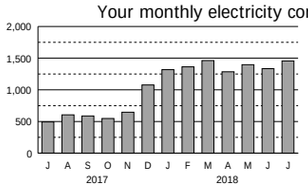

Avg Monthly Usage : 1,044.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,384.48		
Less : VAT	1,387.50		
Amount Net of VAT	16,996.98		
Less: BIR 2306	578.14		
BIR 2307	321.44	VATable Sales	15,952.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,044.48
Amount Due	16,097.40	VAT Zero Rated Sales	0.00
Add : VAT	1,387.50	VAT Amount	1,387.50
TOTAL AMOUNT DUE	17,484.90	TOTAL SALES	18,384.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3200/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANALONES,INOCENCIA
Meter Number : 439164 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST
Billing Address: SAN ROQUE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721428116852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72196300007

BILLING STATEMENT

1015866208

Date : 07-27-2018

BC20/218.2/3210/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219630000-7

Customer Information----------

Name : LASAM,ASUNCION

Premise Address: BSDE 728D SAN ROQUE
Billing Address: BSDE 728D SAN ROQUE

TIN :

Metering Information----------

Meter No	:	410429 GS6	Pole No	:	0455804
Serial No	:	61447990	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10459
Period From	:	06-26-2018	Prev Rdg	:	10347
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	850	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 3,255.50	65.11
Sub-Total		106.58
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		10.11
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		189.26
CURRENT BILL - JULY 2018		1,433.15
TOTAL AMOUNT DUE		3,067.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,621.00

Your monthly electricity consumption chart

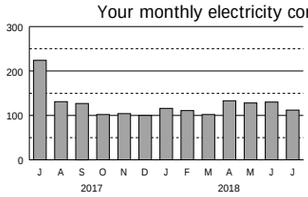

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.15		
Less : VAT	108.77		
Amount Net of VAT	1,324.38		
Less: BIR 2306	45.34		
BIR 2307	25.06	VATable Sales	1,243.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.49
Amount Due	1,253.98	VAT Zero Rated Sales	0.00
Add : VAT	108.77	VAT Amount	108.77
TOTAL AMOUNT DUE	1,362.75	TOTAL SALES	1,433.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3210/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASAM,ASUNCION
Meter Number : 410429 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: BSDE 728D SAN ROQUE
Billing Address: BSDE 728D SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621173109588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62196300008

BILLING STATEMENT

1015865876

Date : 07-27-2018

BC20/218.2/3220/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219630000-8

Customer Information----------

Name : LASAM,ASUNCION

Premise Address: BSDE 728D SAN ROQUE
Billing Address: BSDE 728D SAN ROQUE

TIN :

Metering Information----------

Meter No	:	421679 GS6	Pole No	:	0455804
Serial No	:	53988255	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17817
Period From	:	06-26-2018	Prev Rdg	:	17681
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		98.08
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		8.49
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		225.60
CURRENT BILL - JULY 2018		1,703.62
TOTAL AMOUNT DUE		4,089.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,659.00

Your monthly electricity consumption chart

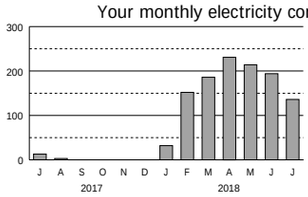

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.62		
Less : VAT	128.13		
Amount Net of VAT	1,575.49		
Less: BIR 2306	53.40		
BIR 2307	29.78	VATable Sales	1,478.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.47
Amount Due	1,492.31	VAT Zero Rated Sales	0.00
Add : VAT	128.13	VAT Amount	128.13
TOTAL AMOUNT DUE	1,620.44	TOTAL SALES	1,703.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3220/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASAM,ASUNCION
Meter Number : 421679 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: BSDE 728D SAN ROQUE
Billing Address: BSDE 728D SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679942405598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869092

67946300000

Date : 07-27-2018

BC20/218.2/3340/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794630000-0

Customer Information----------
Name : DECIERDO,DELFIN H

Premise Address: 742C SAN ROQUE EXT MAMBALING
Billing Address: 742C SAN ROQUE EXT MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059086	Pole No	:	0455804
Serial No	:	121436901	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34552
Period From	:	06-26-2018	Prev Rdg	:	33746
No of Days	:	30	Diff Rdg	:	806
Avg kWh/day	:	26.87	Registered	:	806
Conn Load	:	1900	Billed kWh	:	806

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,524.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,795.06
Transmission Charge	0.3987/kWh	321.35
System Loss Charge	0.9007/kWh	725.96
Sub-Total		5,842.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	227.53
Surcharge	0.02 of 10,525.00	210.50
Sub-Total		508.96
Government Charges		
Franchise Tax - Local		64.97
Value Added Tax		
Generation		337.53
Transmission		33.61
System Loss		52.34
Distribution		277.34
Others		41.57
NPC/PSALM Adjustment		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
NPC Stranded Debts	0.0265/kWh	21.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	206.58
Sub-Total		1,324.68
CURRENT BILL - JULY 2018		9,987.21
TOTAL AMOUNT DUE		20,512.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 10,850.00

Your monthly electricity consumption chart

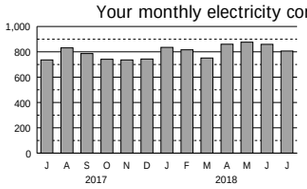

Avg Monthly Usage : 798.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,987.21		
Less : VAT	747.73		
Amount Net of VAT	9,239.48		
Less: BIR 2306	311.56		
BIR 2307	174.55	VATable Sales	8,662.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.95
Amount Due	8,753.37	VAT Zero Rated Sales	0.00
Add : VAT	747.73	VAT Amount	747.73
TOTAL AMOUNT DUE	9,501.10	TOTAL SALES	9,987.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3340/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECIERDO,DELFIN H
Meter Number : MTR1059086
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: 742C SAN ROQUE EXT MAMBALING
Billing Address: 742C SAN ROQUE EXT MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/3340/0/10/07-27-2018/37 2494

Bill ID 927271740523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867372

92796300009

Date : 07-27-2018

BC20/218.2/3360/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279630000-9

Customer Information----------

Name : SEGURA,CONCEPCION J

Premise Address: 742-F SAN ROQUE MAMBALING CEBU CITY
Billing Address: 742-F SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515400 GS6	Pole No	:	0455804
Serial No	:	71645886	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32578
Period From	:	06-26-2018	Prev Rdg	:	32198
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	1122	Billed kWh	:	380

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,260.70
Transmission Charge	0.3987/kWh	151.51
System Loss Charge	0.9007/kWh	342.27
Sub-Total		2,754.48
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.27
Surcharge	0.02 of 3,275.00	65.50
Sub-Total		206.21
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		159.13
Transmission		15.84
System Loss		24.68
Distribution		131.07
Others		15.52
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.39
Sub-Total		620.53
CURRENT BILL - JULY 2018		4,673.51
TOTAL AMOUNT DUE		7,948.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,839.00

Your monthly electricity consumption chart

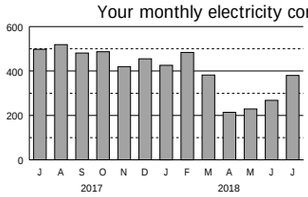

Avg Monthly Usage : 403.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,673.51		
Less : VAT	348.76		
Amount Net of VAT	4,324.75		
Less: BIR 2306	145.32		
BIR 2307	81.67	VATable Sales	4,052.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.77
Amount Due	4,097.76	VAT Zero Rated Sales	0.00
Add : VAT	348.76	VAT Amount	348.76
TOTAL AMOUNT DUE	4,446.52	TOTAL SALES	4,673.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3360/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGURA,CONCEPCION J
Meter Number : 515400 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: 742-F SAN ROQUE MAMBALING CEBU CITY
Billing Address: 742-F SAN ROQUE MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682544651104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68235300008

BILLING STATEMENT

1015870740

Date : 07-27-2018

BC20/218.2/3400/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823530000-8

Customer Information----------

Name : PADRIGA,SERGIO G JR

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	515424 GS6	Pole No	:	0455804
Serial No	:	71830827	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6939
Period From	:	06-26-2018	Prev Rdg	:	6904
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 167.46
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 15.10
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.84
CURRENT BILL - JULY 2018		231.21
TOTAL AMOUNT DUE		335.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 12.00

Your monthly electricity consumption chart

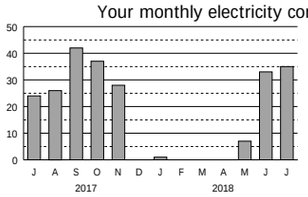

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.21		
Less : VAT	16.17		
Amount Net of VAT	215.04		
Less: BIR 2306	6.75		
BIR 2307	3.86	VATable Sales	191.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.67
Amount Due	204.43	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	220.60	TOTAL SALES	231.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3400/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADRIGA,SERGIO G JR
Meter Number : 515424 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644343546300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64435300005

BILLING STATEMENT

1015875357

Date : 07-27-2018

BC20/218.2/3410/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443530000-5

Customer Information----------

Name : PADRIGA,MARY ANGELIC S

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1701415	Pole No	:	0455804
Serial No	:	85150647	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	271
Period From	:	06-26-2018	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 68.63
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.38
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.39
CURRENT BILL - JULY 2018		760.56
TOTAL AMOUNT DUE		1,747.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,068.00

Your monthly electricity consumption chart

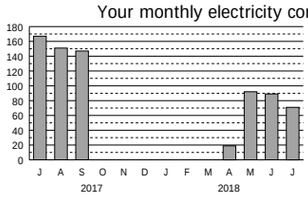

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.56		
Less : VAT	56.37		
Amount Net of VAT	704.19		
Less: BIR 2306	23.50		
BIR 2307	13.18	VATable Sales	654.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.02
Amount Due	667.51	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	723.88	TOTAL SALES	760.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3410/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADRIGA,MARY ANGELIC S
Meter Number : BSG1701415
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544190044071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872800

54435300006

Date : 07-27-2018

BC20/218.2/3420/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443530000-6

Customer Information----------

Name : PADRIGA,SERFIO SR G

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	515426 GS6	Pole No	:	0455804
Serial No	:	60324250	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12338
Period From	:	06-26-2018	Prev Rdg	:	12145
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		125.23
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		10.36
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		318.10
CURRENT BILL - JULY 2018		2,399.56
TOTAL AMOUNT DUE		5,087.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,377.00

Your monthly electricity consumption chart

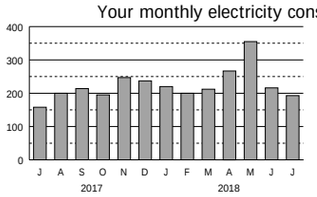

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.56		
Less : VAT	179.90		
Amount Net of VAT	2,219.66		
Less: BIR 2306	74.97		
BIR 2307	41.94	VATable Sales	2,081.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.20
Amount Due	2,102.75	VAT Zero Rated Sales	0.00
Add : VAT	179.90	VAT Amount	179.90
TOTAL AMOUNT DUE	2,282.65	TOTAL SALES	2,399.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3420/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADRIGA,SERFIO SR G
Meter Number : 515426 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701087433770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857661

70196300001

Date : 07-27-2018

BC20/218.2/3430/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019630000-1

Customer Information----------

Name : VALLES,FIDELA T

Premise Address: NR 742E S ROQUE ST
Billing Address: NR 742E S ROQUE ST

TIN :

Metering Information----------

Meter No	:	515472 GS6	Pole No	:	0455741
Serial No	:	55750272	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27211
Period From	:	06-26-2018	Prev Rdg	:	26602
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	0	Billed kWh	:	609

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,236.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,623.06
Transmission Charge	0.3987/kWh	242.81
System Loss Charge	0.9007/kWh	548.53
Sub-Total		4,414.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	171.92
Surcharge	0.02 of 7,237.00	144.74
Sub-Total		370.25
Government Charges		
Franchise Tax - Local		48.99
Value Added Tax		
Generation		255.04
Transmission		25.40
System Loss		39.55
Distribution		209.70
Others		29.68
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.09
Sub-Total		999.23
CURRENT BILL - JULY 2018		7,531.42
TOTAL AMOUNT DUE		14,768.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 8,365.00

Your monthly electricity consumption chart

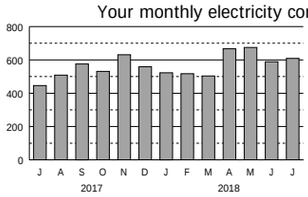

Avg Monthly Usage : 564.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,531.42		
Less : VAT	563.40		
Amount Net of VAT	6,968.02		
Less: BIR 2306	234.77		
BIR 2307	131.62	VATable Sales	6,532.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.83
Amount Due	6,601.63	VAT Zero Rated Sales	0.00
Add : VAT	563.40	VAT Amount	563.40
TOTAL AMOUNT DUE	7,165.03	TOTAL SALES	7,531.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3430/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLES,FIDELA T

Meter Number : 515472 GS6

Pole Number : 0455741

Billing Period : JULY 2018

Premise Address: NR 742E S ROQUE ST
Billing Address: NR 742E S ROQUE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580572543746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868681

58096300007

Date : 07-27-2018

BC20/218.2/3440/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809630000-7

Customer Information----------

Name : GABRILLO,SALUD C

Premise Address: 794C MAMBALING ST
Billing Address: 794C MAMBALING ST

TIN :

Metering Information----------

Meter No	:	515463 GS6	Pole No	:	0455741
Serial No	:	71811269	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16442
Period From	:	06-26-2018	Prev Rdg	:	16257
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		118.77
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		9.78
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		304.79
CURRENT BILL - JULY 2018		2,298.89
TOTAL AMOUNT DUE		4,811.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,750.00

Your monthly electricity consumption chart

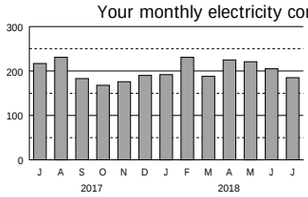

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.89		
Less : VAT	172.32		
Amount Net of VAT	2,126.57		
Less: BIR 2306	71.81		
BIR 2307	40.18	VATable Sales	1,994.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.47
Amount Due	2,014.58	VAT Zero Rated Sales	0.00
Add : VAT	172.32	VAT Amount	172.32
TOTAL AMOUNT DUE	2,186.90	TOTAL SALES	2,298.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3440/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRILLO,SALUD C

Meter Number : 515463 GS6

Pole Number : 0455741

Billing Period : JULY 2018

Premise Address: 794C MAMBALING ST
Billing Address: 794C MAMBALING ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280017763025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868163

28095300001

Date : 07-27-2018

BC20/218.2/3490/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809530000-1

Customer Information----------

Name : BENEMERITO,ESLEEN S

Premise Address: 802-A SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 802-A SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515579 GS6	Pole No	:	0455804
Serial No	:	52095649	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15976
Period From	:	06-26-2018	Prev Rdg	:	15704
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	140	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,223.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,618.18
Transmission Charge	0.7413/kWh	201.63
System Loss Charge	0.8851/kWh	240.75
Sub-Total		2,060.56
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.79
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		145.19
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		113.92
Transmission		21.19
System Loss		17.80
Distribution		93.99
Others		10.90
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		454.78
CURRENT BILL - JULY 2018		3,443.80
TOTAL AMOUNT DUE		5,667.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,000.00

Your monthly electricity consumption chart

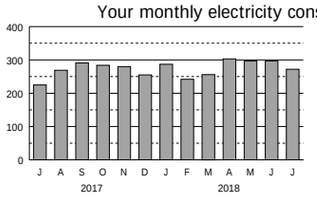

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.80		
Less : VAT	259.60		
Amount Net of VAT	3,184.20		
Less: BIR 2306	108.16		
BIR 2307	60.23	VATable Sales	2,989.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.18
Amount Due	3,015.81	VAT Zero Rated Sales	0.00
Add : VAT	259.60	VAT Amount	259.60
TOTAL AMOUNT DUE	3,275.41	TOTAL SALES	3,443.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3490/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEMERITO,ESLEEN S

Meter Number : 515579 GS6

Pole Number : 0455804

Billing Period : JULY 2018

Premise Address: 802-A SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 802-A SAN ROQUE ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 628490381531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869170

62807300009

Date : 07-27-2018

BC20/218.2/3500/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280730000-9

Customer Information----------

Name : VILLANOBOS,CARLITO G

Premise Address: 784-E SAN ROQUE ST., MAMBALING CEBU CITY
Billing Address: 784-E SAN ROQUE ST., MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515624 GS6	Pole No	:	0455804
Serial No	:	71970942	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13297
Period From	:	06-26-2018	Prev Rdg	:	13155
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	280	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,568.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.7413/kWh	105.26
System Loss Charge	0.8851/kWh	125.68
Sub-Total		1,075.73
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 3,568.50	71.37
Sub-Total		123.96
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		59.46
Transmission		11.06
System Loss		9.30
Distribution		49.36
Others		11.51
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		243.90
CURRENT BILL - JULY 2018		1,854.90
TOTAL AMOUNT DUE		5,423.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,080.00

Your monthly electricity consumption chart

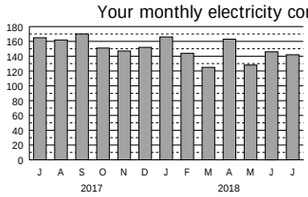

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.90		
Less : VAT	141.63		
Amount Net of VAT	1,713.27		
Less: BIR 2306	59.01		
BIR 2307	32.46	VATable Sales	1,611.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.27
Amount Due	1,621.80	VAT Zero Rated Sales	0.00
Add : VAT	141.63	VAT Amount	141.63
TOTAL AMOUNT DUE	1,763.43	TOTAL SALES	1,854.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3500/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANOBOS,CARLITO G
Meter Number : 515624 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: 784-E SAN ROQUE ST., MAMBALING CEBU CITY
Billing Address: 784-E SAN ROQUE ST., MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/3500/0/10/07-27-2018/37 2502

Bill ID 160059615434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860651

16085300008

Date : 07-27-2018

BC20/218.2/3510/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608530000-8

Customer Information----------
Name : ROMEO,ANTONIO F TM

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	515587 GS6	Pole No	:	0455804
Serial No	:	70886206	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3547
Period From	:	06-26-2018	Prev Rdg	:	3515
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.56
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.72
CURRENT BILL - JULY 2018		214.05
TOTAL AMOUNT DUE		416.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 680.00

Your monthly electricity consumption chart

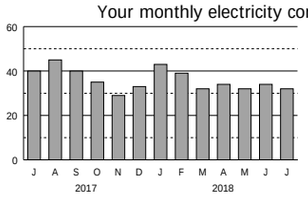

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.05		
Less : VAT	15.07		
Amount Net of VAT	198.98		
Less: BIR 2306	6.29		
BIR 2307	3.57	VATable Sales	177.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.65
Amount Due	189.12	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	204.19	TOTAL SALES	214.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3510/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,ANTONIO F TM
Meter Number : 515587 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203308496016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20323770998

1015858436

Date : 07-27-2018

BC20/218.2/3525/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032377099-8

Customer Information----------

Name : FORSUELO,FLORITA ABARICO

Premise Address: 784-E SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 784-E SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105804	Pole No	:	0455741
Serial No	:	40024089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2459
Period From	:	06-26-2018	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	354	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		- 142.30
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 12.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.58
CURRENT BILL - JULY 2018		539.77
TOTAL AMOUNT DUE		1,054.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 560.00

Your monthly electricity consumption chart

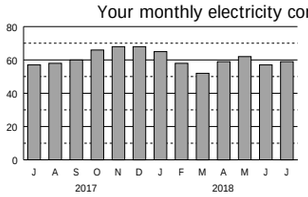

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.77		
Less : VAT	39.67		
Amount Net of VAT	500.10		
Less: BIR 2306	16.54		
BIR 2307	9.25	VATable Sales	459.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.91
Amount Due	474.31	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	513.98	TOTAL SALES	539.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3525/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORSUELO,FLORITA ABARICO

Meter Number : MTR1105804

Pole Number : 0455741

Billing Period : JULY 2018

Premise Address: 784-E SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 784-E SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891946939391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872530

89185300004

Date : 07-27-2018

BC20/218.2/3535/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918530000-4

Customer Information----------

Name : ROMEO,DOMINGA P

Premise Address: 784 E PACANA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY

Billing Address: 784 E PACANA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105814	Pole No	:	0455804
Serial No	:	40025149	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1866
Period From	:	06-26-2018	Prev Rdg	:	1847
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	113.03
Transmission Charge	0.3987/kWh	7.58
System Loss Charge	0.9007/kWh	17.11
Sub-Total		137.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.08	- 192.08
NPC/PSALM Adjustment	0.2823/kWh	5.36
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.96
Transmission		0.79
System Loss		1.23
Distribution		7.12
Others		- 16.11
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.28
CURRENT BILL - JULY 2018		26.78
TOTAL AMOUNT DUE		183.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 215.00

Your monthly electricity consumption chart

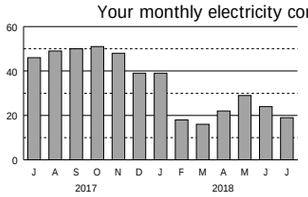

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.78		
Less : VAT	1.12		
Amount Net of VAT	25.66		
Less: BIR 2306	0.44		
BIR 2307	0.27	VATable Sales	13.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.16
Amount Due	24.95	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	26.07	TOTAL SALES	26.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3535/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,DOMINGA P

Meter Number : MTR1105814

Pole Number : 0455804

Billing Period : JULY 2018

Premise Address: 784 E PACANA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY

Billing Address: 784 E PACANA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/3535/0/10/07-27-2018/37 2505

Bill ID 079999321298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867698

07980833755

Date : 07-27-2018

BC20/218.2/3536/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798083375-5

Customer Information----------

Name : GONESTO,DECEMBRITA ALEMANIA

Premise Address: 784-E SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 784-E SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105772	Pole No	:	0455692
Serial No	:	40024058	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2630
Period From	:	06-26-2018	Prev Rdg	:	2557
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		- 56.52
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 4.86
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		111.13
CURRENT BILL - JULY 2018		797.63
TOTAL AMOUNT DUE		2,513.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,611.00

Your monthly electricity consumption chart

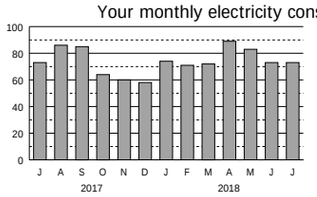

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.63		
Less : VAT	59.62		
Amount Net of VAT	738.01		
Less: BIR 2306	24.85		
BIR 2307	13.83	VATable Sales	686.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.51
Amount Due	699.33	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	758.95	TOTAL SALES	797.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3536/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONESTO,DECEMBRITA ALEMANIA
Meter Number : MTR1105772
Pole Number : 0455692
Billing Period : JULY 2018

Premise Address: 784-E SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 784-E SAN ROQUE MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737435822017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872037

73785300002

Date : 07-27-2018

BC20/218.2/3540/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378530000-2

Customer Information----------

Name : CELESTIAL,EDEN TM M.

Premise Address: 784 S.D. TECSON ST, SAN ROQUE MAMBALING CEBU CITY

Billing Address: 784 S.D. TECSON ST, SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105776	Pole No	:	0455804
Serial No	:	40025134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7684
Period From	:	06-26-2018	Prev Rdg	:	7458
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	210	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,788.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.7413/kWh	167.53
System Loss Charge	0.8851/kWh	200.03
Sub-Total		1,712.08
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.80
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		139.46
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		94.65
Transmission		17.60
System Loss		14.78
Distribution		78.20
Others		11.33
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		380.38
CURRENT BILL - JULY 2018		2,883.58
TOTAL AMOUNT DUE		5,672.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,585.00

Your monthly electricity consumption chart

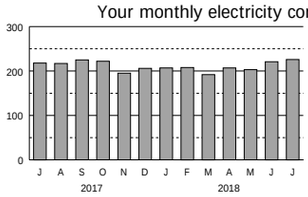

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.58		
Less : VAT	218.06		
Amount Net of VAT	2,665.52		
Less: BIR 2306	90.86		
BIR 2307	50.44	VATable Sales	2,503.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.32
Amount Due	2,524.22	VAT Zero Rated Sales	0.00
Add : VAT	218.06	VAT Amount	218.06
TOTAL AMOUNT DUE	2,742.28	TOTAL SALES	2,883.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3540/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELESTIAL,EDEN TM M.

Meter Number : MTR1105776

Pole Number : 0455804

Billing Period : JULY 2018

Premise Address: 784 S.D. TECSON ST, SAN ROQUE MAMBALING CEBU CITY
Billing Address: 784 S.D. TECSON ST, SAN ROQUE MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197888442648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873371

19777300005

Date : 07-27-2018

BC20/218.2/3560/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977730000-5

Customer Information----------

Name : LABIAGA,MILAGROS R

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105811	Pole No	:	0455692
Serial No	:	40025557	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1203
Period From	:	06-26-2018	Prev Rdg	:	1155
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:		Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 179.01
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 16.21
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.22
CURRENT BILL - JULY 2018		370.49
TOTAL AMOUNT DUE		548.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 200.00

Your monthly electricity consumption chart

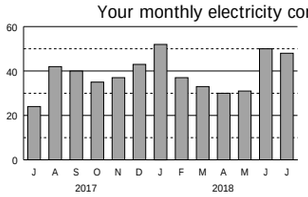

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.49		
Less : VAT	26.41		
Amount Net of VAT	344.08		
Less: BIR 2306	11.00		
BIR 2307	6.27	VATable Sales	311.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	326.81	VAT Zero Rated Sales	0.00
Add : VAT	26.41	VAT Amount	26.41
TOTAL AMOUNT DUE	353.22	TOTAL SALES	370.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3560/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,MILAGROS R

Meter Number : MTR1105811

Pole Number : 0455692

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057263783256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859599

05776300005

Date : 07-27-2018

BC20/218.2/3590/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577630000-5

Customer Information----------

Name : PONCE,DOMINADOR TM B.

Premise Address: 784-E SAN ROQUE Cebu City
Billing Address: 784-E SAN ROQUE Cebu City

TIN :

Metering Information----------

Meter No	:	515471 GS6	Pole No	:	0455804
Serial No	:	54587415	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23124
Period From	:	06-26-2018	Prev Rdg	:	22961
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 3,093.00	61.86
Sub-Total		122.21
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		10.74
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		270.86
CURRENT BILL - JULY 2018		2,045.98
TOTAL AMOUNT DUE		5,138.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,860.00

Your monthly electricity consumption chart

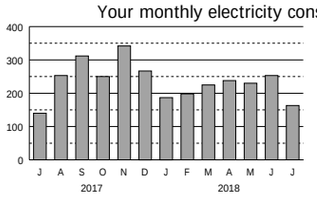

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.98		
Less : VAT	154.00		
Amount Net of VAT	1,891.98		
Less: BIR 2306	64.19		
BIR 2307	35.77	VATable Sales	1,775.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.86
Amount Due	1,792.02	VAT Zero Rated Sales	0.00
Add : VAT	154.00	VAT Amount	154.00
TOTAL AMOUNT DUE	1,946.02	TOTAL SALES	2,045.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3590/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,DOMINADOR TM B.
Meter Number : 515471 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: 784-E SAN ROQUE Cebu City
Billing Address: 784-E SAN ROQUE Cebu City

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501803503444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857623

50196300003

Date : 07-27-2018

BC20/218.2/3610/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019630000-3

Customer Information----------

Name : RAMA,NUMERIANO DE

Premise Address: BSD 784E S ROQUE ST

Billing Address: BSD 784E S ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1059088	Pole No	:	0455804
Serial No	:	125288617	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3
Period From	:	06-26-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 179.00	3.58
Sub-Total		3.58
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.10
CURRENT BILL - JULY 2018		9.68
TOTAL AMOUNT DUE		188.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2014 - 45.00

Your monthly electricity consumption chart

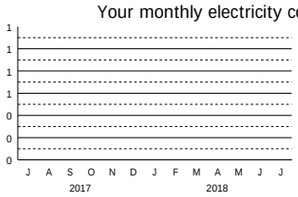

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.68		
Less : VAT	1.04		
Amount Net of VAT	8.64		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	8.04	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	9.08	TOTAL SALES	9.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3610/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,NUMERIANO DE

Meter Number : MTR1059088

Pole Number : 0455804

Billing Period : JULY 2018

Premise Address: BSD 784E S ROQUE ST
Billing Address: BSD 784E S ROQUE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 628342279456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869270

62897300000

Date : 07-27-2018

BC20/218.2/3630/0455720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289730000-0

Customer Information----------

Name : MONTANEZ,RAMONITA TM

Premise Address: 748-E SAN ROQUE MAMBALIN
Billing Address: 748-E SAN ROQUE MAMBALIN

TIN :

Metering Information----------

Meter No	:	515484 GS6	Pole No	:	0455720
Serial No	:	53033409	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26517
Period From	:	06-26-2018	Prev Rdg	:	26329
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		120.62
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		9.93
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		309.71
CURRENT BILL - JULY 2018		2,335.99
TOTAL AMOUNT DUE		4,886.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 5,153.50

Your monthly electricity consumption chart

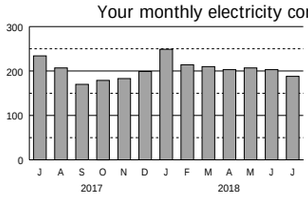

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.99		
Less : VAT	175.11		
Amount Net of VAT	2,160.88		
Less: BIR 2306	72.96		
BIR 2307	40.83	VATable Sales	2,026.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.60
Amount Due	2,047.09	VAT Zero Rated Sales	0.00
Add : VAT	175.11	VAT Amount	175.11
TOTAL AMOUNT DUE	2,222.20	TOTAL SALES	2,335.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3630/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANEZ,RAMONITA TM

Meter Number : 515484 GS6

Pole Number : 0455720

Billing Period : JULY 2018

Premise Address: 748-E SAN ROQUE MAMBALIN
Billing Address: 748-E SAN ROQUE MAMBALIN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855815642592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859154

85545300007

Date : 07-27-2018

BC20/218.2/3680/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554530000-7

Customer Information----------

Name : PADICA,ELIZABETH L TM

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1142013	Pole No	:	0455804
Serial No	:	10080197	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1596
Period From	:	06-26-2018	Prev Rdg	:	1357
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	380	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,175.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.7413/kWh	177.17
System Loss Charge	0.8851/kWh	211.54
Sub-Total		1,810.57
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.47
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		132.02
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		100.09
Transmission		18.63
System Loss		15.63
Distribution		82.66
Others		10.11
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		400.27
CURRENT BILL - JULY 2018		3,031.71
TOTAL AMOUNT DUE		5,207.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,776.00

Your monthly electricity consumption chart

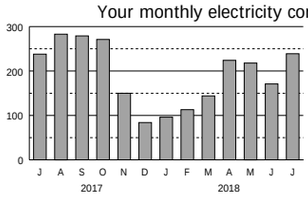

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.71		
Less : VAT	228.70		
Amount Net of VAT	2,803.01		
Less: BIR 2306	95.29		
BIR 2307	53.02	VATable Sales	2,631.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.57
Amount Due	2,654.70	VAT Zero Rated Sales	0.00
Add : VAT	228.70	VAT Amount	228.70
TOTAL AMOUNT DUE	2,883.40	TOTAL SALES	3,031.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3680/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADICA,ELIZABETH L TM
Meter Number : MTR1142013
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015485152651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863032

01575627284

Date : 07-27-2018

BC20/218.2/3710/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157562728-4

Customer Information----------

Name : ALDA,RICAMAR EBRADO

Premise Address: 742-E SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 742-E SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6687 EES6	Pole No	:	0455692
Serial No	:	06156144	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14649
Period From	:	06-26-2018	Prev Rdg	:	14419
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,221.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.3987/kWh	91.70
System Loss Charge	0.9007/kWh	207.16
Sub-Total		1,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.93
Surcharge	0.02 of 5,221.00	104.42
Sub-Total		189.59
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		96.31
Transmission		9.58
System Loss		14.94
Distribution		79.57
Others		17.23
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		384.15
CURRENT BILL - JULY 2018		2,904.02
TOTAL AMOUNT DUE		8,125.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,130.00

Your monthly electricity consumption chart

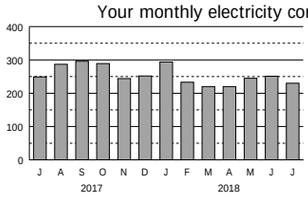

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.02		
Less : VAT	219.15		
Amount Net of VAT	2,684.87		
Less: BIR 2306	91.33		
BIR 2307	50.78	VATable Sales	2,519.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.00
Amount Due	2,542.76	VAT Zero Rated Sales	0.00
Add : VAT	219.15	VAT Amount	219.15
TOTAL AMOUNT DUE	2,761.91	TOTAL SALES	2,904.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3710/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDA,RICAMAR EBRADO

Meter Number : 6687 EES6

Pole Number : 0455692

Billing Period : JULY 2018

Premise Address: 742-E SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 742-E SAN ROQUE ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885185679274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88555300008

1015870091

Date : 07-27-2018

BC20/218.2/3740/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855530000-8

Customer Information----------

Name : SANTIZO,RANDY F

Premise Address: 784-E SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 784-E SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515483 GS6	Pole No	:	0455804
Serial No	:	54363457	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16261
Period From	:	06-26-2018	Prev Rdg	:	16040
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,116.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 3,116.50	62.33
Sub-Total		144.16
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		11.96
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		364.26
CURRENT BILL - JULY 2018		2,747.70
TOTAL AMOUNT DUE		5,864.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,239.00

Your monthly electricity consumption chart

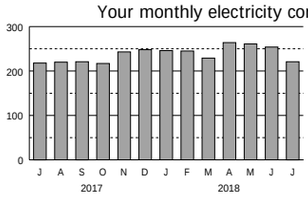

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.70		
Less : VAT	206.00		
Amount Net of VAT	2,541.70		
Less: BIR 2306	85.85		
BIR 2307	48.03	VATable Sales	2,383.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.26
Amount Due	2,407.82	VAT Zero Rated Sales	0.00
Add : VAT	206.00	VAT Amount	206.00
TOTAL AMOUNT DUE	2,613.82	TOTAL SALES	2,747.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3740/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIZO,RANDY F
Meter Number : 515483 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: 784-E SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 784-E SAN ROQUE ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901391247552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857775

90196300009

Date : 07-27-2018

BC20/218.2/3750/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019630000-9

Customer Information----------

Name : PINON,PROTACIO

Premise Address: MAMBALING GOCHAN SUB

Billing Address: MAMBALING GOCHAN SUB

TIN :

Metering Information----------

Meter No	:	523752 RGS6	Pole No	:	0455804
Serial No	:	93004582	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49516
Period From	:	06-26-2018	Prev Rdg	:	48715
No of Days	:	30	Diff Rdg	:	801
Avg kWh/day	:	26.70	Registered	:	801
Conn Load	:	0	Billed kWh	:	801

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,241.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,765.31
Transmission Charge	0.3987/kWh	319.36
System Loss Charge	0.9007/kWh	721.46
Sub-Total		5,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	226.12
Surcharge	0.02 of 9,241.50	184.83
Sub-Total		481.44
Government Charges		
Franchise Tax - Local		64.38
Value Added Tax		
Generation		335.43
Transmission		33.40
System Loss		51.99
Distribution		275.63
Others		38.36
NPC/PSALM Adjustment		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
NPC Stranded Debts	0.0265/kWh	21.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	205.30
Sub-Total		1,313.29
CURRENT BILL - JULY 2018		9,897.76
TOTAL AMOUNT DUE		19,139.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 9,623.00

Your monthly electricity consumption chart

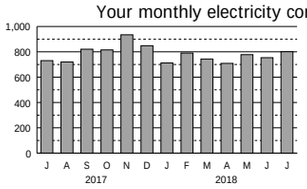

Avg Monthly Usage : 781.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,897.76		
Less : VAT	740.11		
Amount Net of VAT	9,157.65		
Less: BIR 2306	308.38		
BIR 2307	172.98	VATable Sales	8,584.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	573.18
Amount Due	8,676.29	VAT Zero Rated Sales	0.00
Add : VAT	740.11	VAT Amount	740.11
TOTAL AMOUNT DUE	9,416.40	TOTAL SALES	9,897.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3750/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINON,PROTACIO

Meter Number : 523752 RGS6

Pole Number : 0455804

Billing Period : JULY 2018

Premise Address: MAMBALING GOCHAN SUB

Billing Address: MAMBALING GOCHAN SUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 211103329567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861315

21196300004

Date : 07-27-2018

BC20/218.2/3770/0455776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119630000-4

Customer Information----------

Name : MANLUSA,LUZ

Premise Address: BSD 732E MAMBALING
Billing Address: BSD 732E MAMBALING

TIN :

Metering Information----------

Meter No	:	515454 GS6	Pole No	:	0455776
Serial No	:	55781268	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23296
Period From	:	06-26-2018	Prev Rdg	:	23088
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 5,704.00	114.08
Sub-Total		191.10
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		17.95
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		350.00
CURRENT BILL - JULY 2018		2,648.95
TOTAL AMOUNT DUE		4,752.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 3,600.00

Your monthly electricity consumption chart

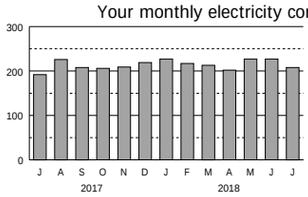

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.95		
Less : VAT	200.65		
Amount Net of VAT	2,448.30		
Less: BIR 2306	83.62		
BIR 2307	46.32	VATable Sales	2,298.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.35
Amount Due	2,318.36	VAT Zero Rated Sales	0.00
Add : VAT	200.65	VAT Amount	200.65
TOTAL AMOUNT DUE	2,519.01	TOTAL SALES	2,648.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3770/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLUSA,LUZ

Meter Number : 515454 GS6

Pole Number : 0455776

Billing Period : JULY 2018

Premise Address: BSD 732E MAMBALING
Billing Address: BSD 732E MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657063216123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860271

65777300008

Date : 07-27-2018

BC20/218.2/3810/0455755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577730000-8

Customer Information----------

Name : MONSANTO,LEONARDA L

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	515621 GS6	Pole No	:	0455755
Serial No	:	78069672	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18445
Period From	:	06-26-2018	Prev Rdg	:	18287
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	340	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 5,151.50	103.03
Sub-Total		161.53
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		15.62
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		268.15
CURRENT BILL - JULY 2018		2,032.03
TOTAL AMOUNT DUE		4,314.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 2,869.00

Your monthly electricity consumption chart

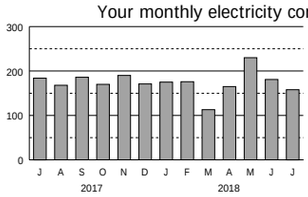

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.03		
Less : VAT	154.54		
Amount Net of VAT	1,877.49		
Less: BIR 2306	64.39		
BIR 2307	35.54	VATable Sales	1,763.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.61
Amount Due	1,777.56	VAT Zero Rated Sales	0.00
Add : VAT	154.54	VAT Amount	154.54
TOTAL AMOUNT DUE	1,932.10	TOTAL SALES	2,032.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3810/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,LEONARDA L
Meter Number : 515621 GS6
Pole Number : 0455755
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750347084735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857376

75085300004

Date : 07-27-2018

BC20/218.2/3820/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508530000-4

Customer Information----------

Name : PADAL,ORLANDO J TM.

Premise Address: 730 SAN ROQUE ST. MAMBALING
Billing Address: 730 SAN ROQUE ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	515503 GS6	Pole No	:	0455804
Serial No	:	56260068	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19112
Period From	:	06-26-2018	Prev Rdg	:	18846
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,582.49
Transmission Charge	0.3987/kWh	106.05
System Loss Charge	0.9007/kWh	239.59
Sub-Total		1,928.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.09
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		170.85
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		111.39
Transmission		11.10
System Loss		17.27
Distribution		91.93
Others		14.07
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		437.98
CURRENT BILL - JULY 2018		3,303.07
TOTAL AMOUNT DUE		6,921.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,249.00

Your monthly electricity consumption chart

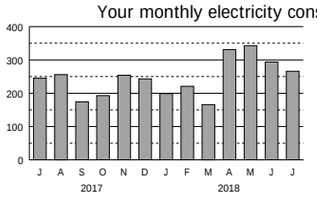

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.07		
Less : VAT	247.52		
Amount Net of VAT	3,055.55		
Less: BIR 2306	103.15		
BIR 2307	57.73	VATable Sales	2,865.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.46
Amount Due	2,894.67	VAT Zero Rated Sales	0.00
Add : VAT	247.52	VAT Amount	247.52
TOTAL AMOUNT DUE	3,142.19	TOTAL SALES	3,303.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3820/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAL,ORLANDO J TM.
Meter Number : 515503 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: 730 SAN ROQUE ST. MAMBALING
Billing Address: 730 SAN ROQUE ST. MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960027270888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860812

96035300001

Date : 07-27-2018

BC20/218.2/3850/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603530000-1

Customer Information----------

Name : LAUZA,ADELINA T

Premise Address: 730-I SAN ROQUE MAMBALING CEBU CITY
Billing Address: 730-I SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4984 EIS6	Pole No	:	0455804
Serial No	:	83296163	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3231
Period From	:	06-26-2018	Prev Rdg	:	3167
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	426	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 102.50
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.56
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.82
CURRENT BILL - JULY 2018		641.36
TOTAL AMOUNT DUE		983.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 150.00

Your monthly electricity consumption chart

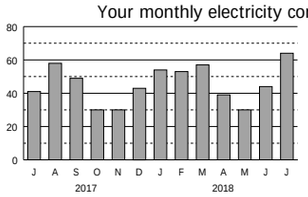

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.36		
Less : VAT	47.05		
Amount Net of VAT	594.31		
Less: BIR 2306	19.62		
BIR 2307	11.07	VATable Sales	549.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	563.62	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	610.67	TOTAL SALES	641.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3850/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUZA,ADELINA T

Meter Number : 4984 EIS6

Pole Number : 0455804

Billing Period : JULY 2018

Premise Address: 730-I SAN ROQUE MAMBALING CEBU CITY
Billing Address: 730-I SAN ROQUE MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311059935697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860984

31196300003

Date : 07-27-2018

BC20/218.2/3860/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119630000-3

Customer Information----------

Name : LAUZA,TEOFILA

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	515417 GS6	Pole No	:	0455804
Serial No	:	63447314	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12717
Period From	:	06-26-2018	Prev Rdg	:	12459
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.3987/kWh	102.86
System Loss Charge	0.9007/kWh	232.38
Sub-Total		1,870.13
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.83
Surcharge	0.02 of 7,348.00	146.96
Sub-Total		242.49
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		108.04
Transmission		10.77
System Loss		16.74
Distribution		89.19
Others		22.93
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		434.70
CURRENT BILL - JULY 2018		3,290.53
TOTAL AMOUNT DUE		6,877.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,761.00

Your monthly electricity consumption chart

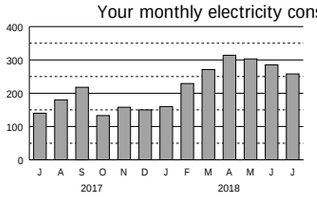

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.53		
Less : VAT	249.38		
Amount Net of VAT	3,041.15		
Less: BIR 2306	103.92		
BIR 2307	57.55	VATable Sales	2,855.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.32
Amount Due	2,879.68	VAT Zero Rated Sales	0.00
Add : VAT	249.38	VAT Amount	249.38
TOTAL AMOUNT DUE	3,129.06	TOTAL SALES	3,290.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3860/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUZA,TEOFILA

Meter Number : 515417 GS6

Pole Number : 0455804

Billing Period : JULY 2018

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/3860/0/10/07-27-2018/37 2520

Bill ID 511967852003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861105

51196300001

Date : 07-27-2018

BC20/218.2/3870/0455755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119630000-1

Customer Information----------

Name : LAUZA,MARTIN

Premise Address: SAN ROQUE ST.-MAMBALING
Billing Address: SAN ROQUE ST.-MAMBALING

TIN :

Metering Information----------

Meter No	:	515439 GS6	Pole No	:	0455755
Serial No	:	53007552	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9646
Period From	:	06-26-2018	Prev Rdg	:	9567
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 87.57
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 8.45
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.85
CURRENT BILL - JULY 2018		832.97
TOTAL AMOUNT DUE		1,366.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 129.00

Your monthly electricity consumption chart

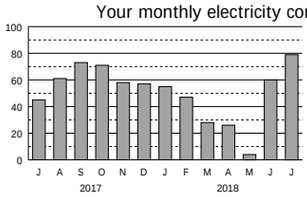

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.97		
Less : VAT	61.30		
Amount Net of VAT	771.67		
Less: BIR 2306	25.53		
BIR 2307	14.43	VATable Sales	716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.55
Amount Due	731.71	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	793.01	TOTAL SALES	832.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3870/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUZA,MARTIN
Meter Number : 515439 GS6
Pole Number : 0455755
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST.-MAMBALING
Billing Address: SAN ROQUE ST.-MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716107029486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71645117798

1015863499

Date : 07-27-2018

BC20/218.2/3880/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164511779-8

Customer Information----------

Name : HAMIS,GILDA ABESIA

Premise Address: 728 SAN ROQUE STREET
Billing Address: 728 SAN ROQUE STREET

TIN :

Metering Information----------

Meter No	:	515430 GS6	Pole No	:	0455804
Serial No	:	64322886	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27368
Period From	:	06-26-2018	Prev Rdg	:	27044
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	965	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,993.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,927.54
Transmission Charge	0.3987/kWh	129.18
System Loss Charge	0.9007/kWh	291.83
Sub-Total		2,348.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.47
Surcharge	0.02 of 9,687.50	193.75
Sub-Total		313.74
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		135.68
Transmission		13.51
System Loss		21.06
Distribution		111.85
Others		29.91
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		546.91
CURRENT BILL - JULY 2018		4,141.25
TOTAL AMOUNT DUE		9,134.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 4,694.00

Your monthly electricity consumption chart

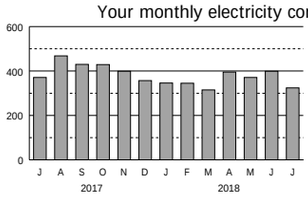

Avg Monthly Usage : 380.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.25		
Less : VAT	314.15		
Amount Net of VAT	3,827.10		
Less: BIR 2306	130.90		
BIR 2307	72.43	VATable Sales	3,594.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.76
Amount Due	3,623.77	VAT Zero Rated Sales	0.00
Add : VAT	314.15	VAT Amount	314.15
TOTAL AMOUNT DUE	3,937.92	TOTAL SALES	4,141.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3880/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAMIS,GILDA ABESIA
Meter Number : 515430 GS6
Pole Number : 0455804
Billing Period : JULY 2018

Premise Address: 728 SAN ROQUE STREET
Billing Address: 728 SAN ROQUE STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495869600469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874268

49523829452

Date : 07-27-2018

BC20/218.2/3935/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952382945-2

Customer Information----------

Name : MUANA,FLORIDA RETUERTO

Premise Address: MUANA COMP. SAN ROQUE ST. MAMBALING, CEBU CITY

Billing Address: MUANA COMP. SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	494727 GS6	Pole No	:	0443386
Serial No	:	84077103	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11095
Period From	:	06-26-2018	Prev Rdg	:	10999
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	355	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		5.03
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.11
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.85
CURRENT BILL - JULY 2018		1,133.43
TOTAL AMOUNT DUE		2,468.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,642.00

Your monthly electricity consumption chart

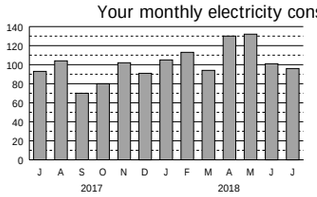

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.43		
Less : VAT	84.54		
Amount Net of VAT	1,048.89		
Less: BIR 2306	35.24		
BIR 2307	19.76	VATable Sales	980.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.31
Amount Due	993.89	VAT Zero Rated Sales	0.00
Add : VAT	84.54	VAT Amount	84.54
TOTAL AMOUNT DUE	1,078.43	TOTAL SALES	1,133.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3935/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,FLORIDA RETUERTO

Meter Number : 494727 GS6

Pole Number : 0443386

Billing Period : JULY 2018

Premise Address: MUANA COMP. SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: MUANA COMP. SAN ROQUE ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490940560157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872193

49017390649

Date : 07-27-2018

BC20/218.2/3936/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901739064-9

Customer Information----------

Name : GABATE,SANDRO BARAN

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042026	Pole No	:	0443386
Serial No	:	125285164	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4227
Period From	:	06-26-2018	Prev Rdg	:	4129
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		3.01
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		159.34
CURRENT BILL - JULY 2018		1,186.11
TOTAL AMOUNT DUE		2,842.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,000.00

Your monthly electricity consumption chart

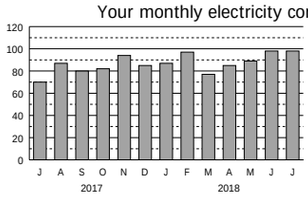

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.11		
Less : VAT	89.38		
Amount Net of VAT	1,096.73		
Less: BIR 2306	37.26		
BIR 2307	20.69	VATable Sales	1,026.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,038.78	VAT Zero Rated Sales	0.00
Add : VAT	89.38	VAT Amount	89.38
TOTAL AMOUNT DUE	1,128.16	TOTAL SALES	1,186.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3936/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATE,SANDRO BARAN

Meter Number : MTR1042026

Pole Number : 0443386

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116318173321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863621

11687300001

Date : 07-27-2018

BC20/218.2/3940/0443393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168730000-1

Customer Information----------

Name : MENDOZA,PAULINO A TM

Premise Address: MUANA COMP SAN ROQUE MAMBALING
Billing Address: MUANA COMP SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510996 GS6	Pole No	:	0443393
Serial No	:	62753002	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7386
Period From	:	06-26-2018	Prev Rdg	:	7327
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		- 103.56
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 7.88
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		85.56
CURRENT BILL - JULY 2018		583.49
TOTAL AMOUNT DUE		2,030.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,564.00

Your monthly electricity consumption chart

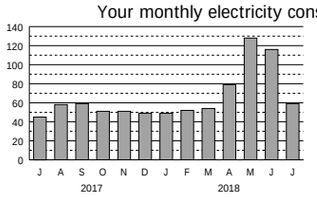

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.49		
Less : VAT	44.36		
Amount Net of VAT	539.13		
Less: BIR 2306	18.50		
BIR 2307	10.03	VATable Sales	497.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.20
Amount Due	510.60	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	554.96	TOTAL SALES	583.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3940/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,PAULINO A TM
Meter Number : 510996 GS6
Pole Number : 0443393
Billing Period : JULY 2018

Premise Address: MUANA COMP SAN ROQUE MAMBALING
Billing Address: MUANA COMP SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552225661414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55260276930

1015858320

Date : 07-27-2018

BC20/218.2/3955/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526027693-0

Customer Information----------

Name : RAVINA,RYAN ENCABO

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010790	Pole No	:	0443386
Serial No	:	83350401	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14443
Period From	:	06-26-2018	Prev Rdg	:	14074
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	354	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,195.25
Transmission Charge	0.3987/kWh	147.12
System Loss Charge	0.9007/kWh	332.36
Sub-Total		2,674.73
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.17
Surcharge	0.02 of 4,032.00	80.64
Sub-Total		217.28
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		154.53
Transmission		15.40
System Loss		23.94
Distribution		127.30
Others		17.13
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		604.77
CURRENT BILL - JULY 2018		4,557.59
TOTAL AMOUNT DUE		8,589.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,995.00

Your monthly electricity consumption chart

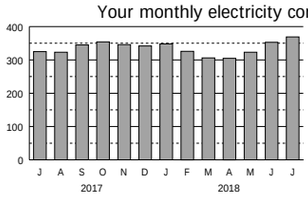

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.59		
Less : VAT	340.74		
Amount Net of VAT	4,216.85		
Less: BIR 2306	141.99		
BIR 2307	79.65	VATable Sales	3,952.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.03
Amount Due	3,995.21	VAT Zero Rated Sales	0.00
Add : VAT	340.74	VAT Amount	340.74
TOTAL AMOUNT DUE	4,335.95	TOTAL SALES	4,557.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3955/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVINA,RYAN ENCABO

Meter Number : MTR1010790

Pole Number : 0443386

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261740812836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861273

26100148316

Date : 07-27-2018

BC20/218.2/3955/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610014831-6

Customer Information----------

Name : RAVINA,RYAN ENCABO

Premise Address: SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006765 EFS6	Pole No	:	0443386
Serial No	:	121429362	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6778
Period From	:	06-26-2018	Prev Rdg	:	6583
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	346	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 3,205.00	64.10
Sub-Total		136.31
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		11.65
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		322.67
CURRENT BILL - JULY 2018		2,435.42
TOTAL AMOUNT DUE		5,640.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,562.00

Your monthly electricity consumption chart

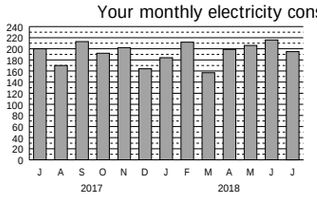

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.42		
Less : VAT	182.95		
Amount Net of VAT	2,252.47		
Less: BIR 2306	76.25		
BIR 2307	42.57	VATable Sales	2,112.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.72
Amount Due	2,133.65	VAT Zero Rated Sales	0.00
Add : VAT	182.95	VAT Amount	182.95
TOTAL AMOUNT DUE	2,316.60	TOTAL SALES	2,435.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3955/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVINA,RYAN ENCABO
Meter Number : 006765 EFS6
Pole Number : 0443386
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SAN ROQUE ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451440183056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858083

45196300003

Date : 07-27-2018

BC20/218.2/3960/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519630000-3

Customer Information----------
Name : MUANA,RICARDO

Premise Address: SAN ROQUE, MAMBALING
Billing Address: SAN ROQUE, MAMBALING

TIN :

Metering Information----------

Meter No	:	511040 GS6	Pole No	:	0443386
Serial No	:	52797282	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12421
Period From	:	06-26-2018	Prev Rdg	:	12413
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		551.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	47.59
Transmission Charge	0.7413/kWh	5.93
System Loss Charge	0.8851/kWh	7.08
Sub-Total		60.60
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.70
NPC/PSALM Adjustment	0.2823/kWh	2.26
Surcharge	0.02 of 551.00	11.02
Sub-Total		13.98
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		3.35
Transmission		0.62
System Loss		0.52
Distribution		3.35
Others		1.50
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		15.23
CURRENT BILL - JULY 2018		117.69
TOTAL AMOUNT DUE		668.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,127.00

Your monthly electricity consumption chart

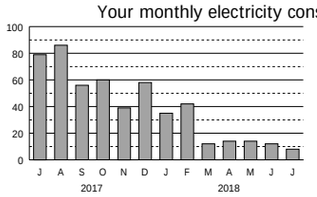

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.69		
Less : VAT	9.39		
Amount Net of VAT	108.30		
Less: BIR 2306	3.91		
BIR 2307	2.06	VATable Sales	102.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.84
Amount Due	102.33	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	111.72	TOTAL SALES	117.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3960/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,RICARDO
Meter Number : 511040 GS6
Pole Number : 0443386
Billing Period : JULY 2018

Premise Address: SAN ROQUE, MAMBALING
Billing Address: SAN ROQUE, MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 877365461457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867199

87736300002

Date : 07-27-2018

BC20/218.2/3970/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773630000-2

Customer Information----------

Name : CREBILLO,ELY G

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	511044 GS6	Pole No	:	0443386
Serial No	:	53994388	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23932
Period From	:	06-26-2018	Prev Rdg	:	23624
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,823.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,832.35
Transmission Charge	0.3987/kWh	122.80
System Loss Charge	0.9007/kWh	277.42
Sub-Total		2,232.57
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.95
Surcharge	0.02 of 3,823.50	76.47
Sub-Total		190.52
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		129.00
Transmission		12.85
System Loss		19.98
Distribution		106.35
Others		15.41
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		506.08
CURRENT BILL - JULY 2018		3,815.44
TOTAL AMOUNT DUE		7,638.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,858.00

Your monthly electricity consumption chart

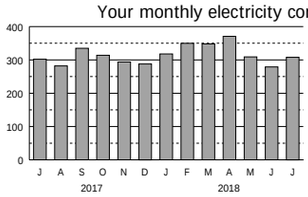

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.44		
Less : VAT	285.63		
Amount Net of VAT	3,529.81		
Less: BIR 2306	119.03		
BIR 2307	66.68	VATable Sales	3,309.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.45
Amount Due	3,344.10	VAT Zero Rated Sales	0.00
Add : VAT	285.63	VAT Amount	285.63
TOTAL AMOUNT DUE	3,629.73	TOTAL SALES	3,815.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3970/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CREBILLO,ELY G
Meter Number : 511044 GS6
Pole Number : 0443386
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596367130997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873794

59626300004

Date : 07-27-2018

BC20/218.2/4000/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962630000-4

Customer Information----------

Name : RETUERTO,EVA R

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1805792	Pole No	:	0443386
Serial No	:	85172916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	331
Period From	:	06-26-2018	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,281.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 5,281.00	105.62
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 1.38
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		86.17
CURRENT BILL - JULY 2018		600.05
TOTAL AMOUNT DUE		5,881.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,047.00

Your monthly electricity consumption chart

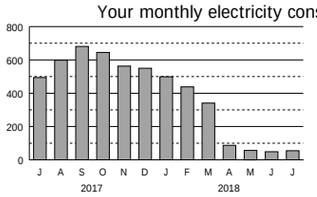

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.05		
Less : VAT	47.37		
Amount Net of VAT	552.68		
Less: BIR 2306	19.74		
BIR 2307	10.35	VATable Sales	513.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	522.59	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	569.96	TOTAL SALES	600.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4000/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUERTO,EVA R

Meter Number : BSG1805792

Pole Number : 0443386

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107554661511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859842

10726300006

Date : 07-27-2018

BC20/218.2/4010/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072630000-6

Customer Information----------

Name : RETUERTO,MARILYN Y

Premise Address: SAN ROQUE ST. MAMBALING
Billing Address: SAN ROQUE ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	510976 GS6	Pole No	:	0443386
Serial No	:	52280045	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32458
Period From	:	06-26-2018	Prev Rdg	:	32164
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		183.20
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		14.87
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		483.27
CURRENT BILL - JULY 2018		3,643.79
TOTAL AMOUNT DUE		7,360.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,910.00

Your monthly electricity consumption chart

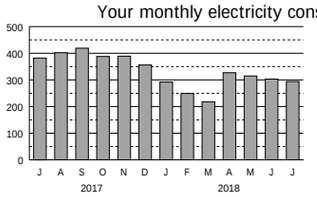

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.79		
Less : VAT	272.82		
Amount Net of VAT	3,370.97		
Less: BIR 2306	113.70		
BIR 2307	63.68	VATable Sales	3,160.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.45
Amount Due	3,193.59	VAT Zero Rated Sales	0.00
Add : VAT	272.82	VAT Amount	272.82
TOTAL AMOUNT DUE	3,466.41	TOTAL SALES	3,643.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4010/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUERTO,MARILYN Y
Meter Number : 510976 GS6
Pole Number : 0443386
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST. MAMBALING
Billing Address: SAN ROQUE ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616403597262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863673

61685300008

Date : 07-27-2018

BC20/218.2/4050/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168530000-8

Customer Information----------

Name : BATO,RIZALINO TM I

Premise Address: SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	510959 GS6	Pole No	:	0443386
Serial No	:	83288174	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29615
Period From	:	06-26-2018	Prev Rdg	:	29333
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	140	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,677.67
Transmission Charge	0.3987/kWh	112.43
System Loss Charge	0.9007/kWh	254.00
Sub-Total		2,044.10
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.61
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		174.16
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		118.09
Transmission		11.75
System Loss		18.29
Distribution		97.43
Others		14.07
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		463.36
CURRENT BILL - JULY 2018		3,493.51
TOTAL AMOUNT DUE		6,979.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 6,820.00

Your monthly electricity consumption chart

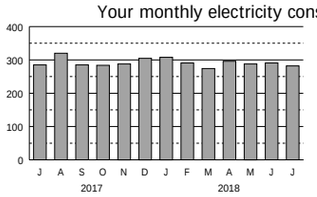

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.51		
Less : VAT	261.50		
Amount Net of VAT	3,232.01		
Less: BIR 2306	108.96		
BIR 2307	61.06	VATable Sales	3,030.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.86
Amount Due	3,061.99	VAT Zero Rated Sales	0.00
Add : VAT	261.50	VAT Amount	261.50
TOTAL AMOUNT DUE	3,323.49	TOTAL SALES	3,493.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4050/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATO,RIZALINO TM I

Meter Number : 510959 GS6

Pole Number : 0443386

Billing Period : JULY 2018

Premise Address: SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: SAN ROQUE ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786022338176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872673

78636300002

Date : 07-27-2018

BC20/218.2/4060/0443442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863630000-2

Customer Information----------

Name : BATOMALAQUE,PEDRO R

Premise Address: MUANA COMPOUND SAN ROQUE MAMBALING
Billing Address: MUANA COMPOUND SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518972 GS6	Pole No	:	0443442
Serial No	:	63167753	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10425
Period From	:	06-26-2018	Prev Rdg	:	10244
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		114.22
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		9.33
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		297.98
CURRENT BILL - JULY 2018		2,247.10
TOTAL AMOUNT DUE		4,606.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,130.00

Your monthly electricity consumption chart

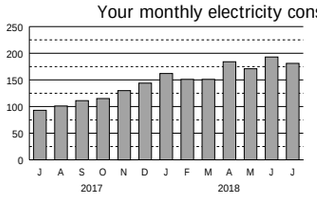

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.10		
Less : VAT	168.38		
Amount Net of VAT	2,078.72		
Less: BIR 2306	70.16		
BIR 2307	39.27	VATable Sales	1,949.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.60
Amount Due	1,969.29	VAT Zero Rated Sales	0.00
Add : VAT	168.38	VAT Amount	168.38
TOTAL AMOUNT DUE	2,137.67	TOTAL SALES	2,247.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4060/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOMALAQUE,PEDRO R
Meter Number : 518972 GS6
Pole Number : 0443442
Billing Period : JULY 2018

Premise Address: MUANA COMPOUND SAN ROQUE MAMBALING
Billing Address: MUANA COMPOUND SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546647685830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54643692673

1015873621

Date : 07-27-2018

BC20/218.2/4075/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464369267-3

Customer Information----------

Name : OGAOB,VINUS BUSTILLO

Premise Address: SAN ROQUE ST. MUANA COMPOUND MAMBALING, CEBU CITY

Billing Address: SAN ROQUE ST. MUANA COMPOUND MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033037	Pole No	:	0443386
Serial No	:	125286835	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5885
Period From	:	06-26-2018	Prev Rdg	:	5746
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	254	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		81.02
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		6.36
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		228.12
CURRENT BILL - JULY 2018		1,719.42
TOTAL AMOUNT DUE		3,197.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,610.00

Your monthly electricity consumption chart

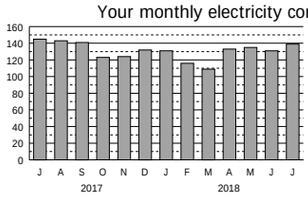

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.42		
Less : VAT	128.63		
Amount Net of VAT	1,590.79		
Less: BIR 2306	53.60		
BIR 2307	30.05	VATable Sales	1,491.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.49
Amount Due	1,507.14	VAT Zero Rated Sales	0.00
Add : VAT	128.63	VAT Amount	128.63
TOTAL AMOUNT DUE	1,635.77	TOTAL SALES	1,719.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4075/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OGAOB,VINUS BUSTILLO

Meter Number : MTR1033037

Pole Number : 0443386

Billing Period : JULY 2018

Premise Address: SAN ROQUE ST. MUANA COMPOUND MAMBALING, CEBU CITY

Billing Address: SAN ROQUE ST. MUANA COMPOUND MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705636084409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859348

70542610004

Date : 07-27-2018

BC20/218.2/4076/0443442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054261000-4

Customer Information----------

Name : NUNEZ,JESUSA MANGUBAT

Premise Address: SITIO SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058470	Pole No	:	0443442
Serial No	:	121542306	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12228
Period From	:	06-26-2018	Prev Rdg	:	11945
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	254	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,683.62
Transmission Charge	0.3987/kWh	112.83
System Loss Charge	0.9007/kWh	254.90
Sub-Total		2,051.35
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.89
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		165.30
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		118.50
Transmission		11.79
System Loss		18.37
Distribution		97.77
Others		12.98
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		463.78
CURRENT BILL - JULY 2018		3,495.18
TOTAL AMOUNT DUE		6,520.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 3,470.00

Your monthly electricity consumption chart

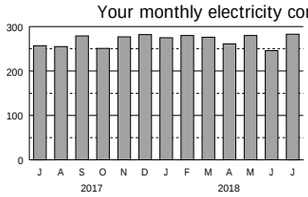

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.18		
Less : VAT	261.28		
Amount Net of VAT	3,233.90		
Less: BIR 2306	108.88		
BIR 2307	61.08	VATable Sales	3,031.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.50
Amount Due	3,063.94	VAT Zero Rated Sales	0.00
Add : VAT	261.28	VAT Amount	261.28
TOTAL AMOUNT DUE	3,325.22	TOTAL SALES	3,495.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4076/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,JESUSA MANGUBAT

Meter Number : MTR1058470

Pole Number : 0443442

Billing Period : JULY 2018

Premise Address: SITIO SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO SAN ROQUE MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351292073480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35196300004

1015857582

Date : 07-27-2018

BC20/218.2/4080/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519630000-4

Customer Information----------

Name : YLAYA,ANTONIO

Premise Address: #264-D SAN ROQUE MAMBALING
Billing Address: #264-D SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1152633	Pole No	:	0443386
Serial No	:	133495304	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10475
Period From	:	06-26-2018	Prev Rdg	:	10034
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,464.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,623.60
Transmission Charge	0.3987/kWh	175.83
System Loss Charge	0.9007/kWh	397.21
Sub-Total		3,196.64
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	124.49
Surcharge	0.02 of 11,964.50	239.29
Sub-Total		402.59
Government Charges		
Franchise Tax - Local		36.49
Value Added Tax		
Generation		184.68
Transmission		18.38
System Loss		28.62
Distribution		152.02
Others		37.75
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.03
Sub-Total		740.99
CURRENT BILL - JULY 2018		5,607.04
TOTAL AMOUNT DUE		17,071.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 500.00

Your monthly electricity consumption chart

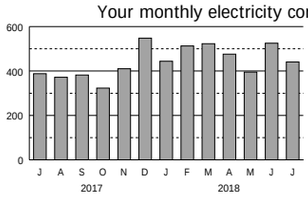

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,607.04		
Less : VAT	424.37		
Amount Net of VAT	5,182.67		
Less: BIR 2306	176.82		
BIR 2307	98.05	VATable Sales	4,866.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.62
Amount Due	4,907.80	VAT Zero Rated Sales	0.00
Add : VAT	424.37	VAT Amount	424.37
TOTAL AMOUNT DUE	5,332.17	TOTAL SALES	5,607.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4080/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,ANTONIO
Meter Number : MTR1152633
Pole Number : 0443386
Billing Period : JULY 2018

Premise Address: #264-D SAN ROQUE MAMBALING
Billing Address: #264-D SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552222562088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5520684374

1015858228

Date : 07-27-2018

BC20/218.2/4105/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520684374-4

Customer Information----------

Name : UY,SONIA MABATID

Premise Address: NX 712 F SAN ROQUE ST MAMBALING
Billing Address: NX 712 F SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	518772 GS6	Pole No	:	0455923
Serial No	:	61348835	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21891
Period From	:	06-26-2018	Prev Rdg	:	21521
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	910	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,218.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,201.20
Transmission Charge	0.3987/kWh	147.52
System Loss Charge	0.9007/kWh	333.26
Sub-Total		2,681.98
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.45
Surcharge	0.02 of 5,219.00	104.38
Sub-Total		241.39
Government Charges		
Franchise Tax - Local		29.90
Value Added Tax		
Generation		154.94
Transmission		15.44
System Loss		24.00
Distribution		127.64
Others		20.02
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		609.43
CURRENT BILL - JULY 2018		4,596.48
TOTAL AMOUNT DUE		9,815.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 5,928.00

Your monthly electricity consumption chart

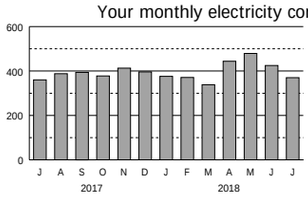

Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.48		
Less : VAT	344.49		
Amount Net of VAT	4,251.99		
Less: BIR 2306	143.54		
BIR 2307	80.34	VATable Sales	3,987.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.94
Amount Due	4,028.11	VAT Zero Rated Sales	0.00
Add : VAT	344.49	VAT Amount	344.49
TOTAL AMOUNT DUE	4,372.60	TOTAL SALES	4,596.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4105/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,SONIA MABATID

Meter Number : 518772 GS6

Pole Number : 0455923

Billing Period : JULY 2018

Premise Address: NX 712 F SAN ROQUE ST MAMBALING
Billing Address: NX 712 F SAN ROQUE ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012024960652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861849

01276046305

Date : 07-27-2018

BC20/218.2/4106/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127604630-5

Customer Information----------

Name : UY,SONIA MABATID

Premise Address: DOOR B. 154 712 SAN ROQUE STREET MAMBALING
Billing Address: DOOR B. 154 712 SAN ROQUE STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	258194 GS6	Pole No	:	0455524
Serial No	:	42880259	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	50880
Period From	:	06-26-2018	Prev Rdg	:	50585
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	466	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,755.01
Transmission Charge	0.3987/kWh	117.62
System Loss Charge	0.9007/kWh	265.71
Sub-Total		2,138.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.28
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		158.85
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		123.54
Transmission		12.30
System Loss		19.15
Distribution		101.89
Others		11.90
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		481.72
CURRENT BILL - JULY 2018		3,628.00
TOTAL AMOUNT DUE		6,108.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,689.00

Your monthly electricity consumption chart

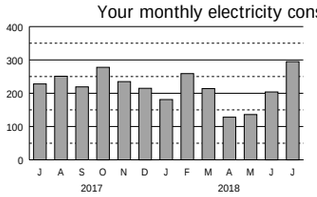

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.00		
Less : VAT	270.73		
Amount Net of VAT	3,357.27		
Less: BIR 2306	112.82		
BIR 2307	63.40	VATable Sales	3,146.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.99
Amount Due	3,181.05	VAT Zero Rated Sales	0.00
Add : VAT	270.73	VAT Amount	270.73
TOTAL AMOUNT DUE	3,451.78	TOTAL SALES	3,628.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4106/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,SONIA MABATID

Meter Number : 258194 GS6

Pole Number : 0455524

Billing Period : JULY 2018

Premise Address: DOOR B. 154 712 SAN ROQUE STREET MAMBALING
Billing Address: DOOR B. 154 712 SAN ROQUE STREET MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961920434663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861395

96196300006

Date : 07-27-2018

BC20/218.2/4110/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619630000-6

Customer Information----------
Name : VILLARTA,ROMEO

Premise Address: SAN ROQUE-MAMBALING
Billing Address: SAN ROQUE-MAMBALING

TIN :

Metering Information----------

Meter No	:	518932 GS6	Pole No	:	0455923
Serial No	:	57995935	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38913
Period From	:	06-26-2018	Prev Rdg	:	38398
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,078.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,063.84
Transmission Charge	0.3987/kWh	205.33
System Loss Charge	0.9007/kWh	463.86
Sub-Total		3,733.03
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	145.38
Surcharge	0.02 of 6,079.00	121.58
Sub-Total		312.28
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		215.67
Transmission		21.49
System Loss		33.43
Distribution		177.43
Others		25.00
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
NPC Stranded Debts	0.0265/kWh	13.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	131.99
Sub-Total		844.99
CURRENT BILL - JULY 2018		6,368.87
TOTAL AMOUNT DUE		12,447.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 9,375.00

Your monthly electricity consumption chart

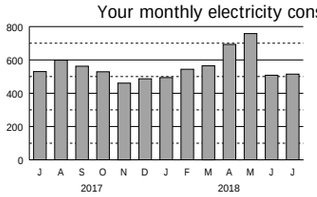

Avg Monthly Usage : 557.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,368.87		
Less : VAT	476.43		
Amount Net of VAT	5,892.44		
Less: BIR 2306	198.53		
BIR 2307	111.31	VATable Sales	5,523.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.56
Amount Due	5,582.60	VAT Zero Rated Sales	0.00
Add : VAT	476.43	VAT Amount	476.43
TOTAL AMOUNT DUE	6,059.03	TOTAL SALES	6,368.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4110/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,ROMEO
Meter Number : 518932 GS6
Pole Number : 0455923
Billing Period : JULY 2018

Premise Address: SAN ROQUE-MAMBALING
Billing Address: SAN ROQUE-MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751801279151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857796

75196300000

Date : 07-27-2018

BC20/218.2/4120/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519630000-0

Customer Information----------

Name : MAGSUMBOL,REMEDIOS

Premise Address: 712H S ROQUE ST
Billing Address: 712H S ROQUE ST

TIN :

Metering Information----------

Meter No	:	518856 GS6	Pole No	:	0455923
Serial No	:	60321014	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15380
Period From	:	06-26-2018	Prev Rdg	:	15167
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,734.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.3987/kWh	84.92
System Loss Charge	0.9007/kWh	191.85
Sub-Total		1,543.95
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 5,734.50	114.69
Sub-Total		193.56
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		89.20
Transmission		8.87
System Loss		13.82
Distribution		73.74
Others		18.13
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		358.10
CURRENT BILL - JULY 2018		2,710.07
TOTAL AMOUNT DUE		8,444.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 3,100.00

Your monthly electricity consumption chart

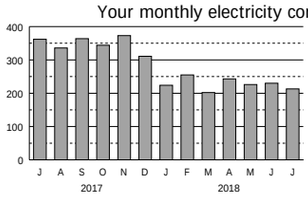

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.07		
Less : VAT	205.17		
Amount Net of VAT	2,504.90		
Less: BIR 2306	85.49		
BIR 2307	47.39	VATable Sales	2,351.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.93
Amount Due	2,372.02	VAT Zero Rated Sales	0.00
Add : VAT	205.17	VAT Amount	205.17
TOTAL AMOUNT DUE	2,577.19	TOTAL SALES	2,710.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4120/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGSUMBOL,REMEDIOS
Meter Number : 518856 GS6
Pole Number : 0455923
Billing Period : JULY 2018

Premise Address: 712H S ROQUE ST
Billing Address: 712H S ROQUE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951491601242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857788

95196300008

Date : 07-27-2018

BC20/218.2/4140/0443442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519630000-8

Customer Information----------
Name : RIGODON,BERNARDITA
Premise Address: 712F SAN ROQUE MAMBLG
Billing Address: 712F SAN ROQUE MAMBLG

TIN :

Metering Information----------

Meter No	:	518844 GS6	Pole No	:	0443442
Serial No	:	59273881	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2874
Period From	:	06-26-2018	Prev Rdg	:	2842
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.93
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.33
CURRENT BILL - JULY 2018		210.64
TOTAL AMOUNT DUE		262.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,360.82

Your monthly electricity consumption chart

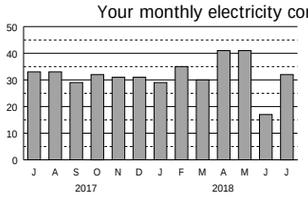

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.64		
Less : VAT	14.70		
Amount Net of VAT	195.94		
Less: BIR 2306	6.13		
BIR 2307	3.51	VATable Sales	174.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.63
Amount Due	186.30	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	201.00	TOTAL SALES	210.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4140/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIGODON,BERNARDITA
Meter Number : 518844 GS6
Pole Number : 0443442
Billing Period : JULY 2018

Premise Address: 712F SAN ROQUE MAMBLG
Billing Address: 712F SAN ROQUE MAMBLG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/4140/0/10/07-27-2018/37 2541

Bill ID 990428158091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871058

99035300005

Date : 07-27-2018

BC20/218.2/4150/0443491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903530000-5

Customer Information----------

Name : SANDRO,MARIO P -TM

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518791 GS6	Pole No	:	0443491
Serial No	:	60094938	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23627
Period From	:	06-26-2018	Prev Rdg	:	23380
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,469.45
Transmission Charge	0.3987/kWh	98.48
System Loss Charge	0.9007/kWh	222.47
Sub-Total		1,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.73
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		133.59
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		103.44
Transmission		10.30
System Loss		16.05
Distribution		85.41
Others		10.04
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		403.56
CURRENT BILL - JULY 2018		3,039.29
TOTAL AMOUNT DUE		5,145.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,882.00

Your monthly electricity consumption chart

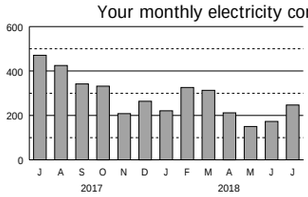

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.29		
Less : VAT	226.88		
Amount Net of VAT	2,812.41		
Less: BIR 2306	94.53		
BIR 2307	53.11	VATable Sales	2,635.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.68
Amount Due	2,664.77	VAT Zero Rated Sales	0.00
Add : VAT	226.88	VAT Amount	226.88
TOTAL AMOUNT DUE	2,891.65	TOTAL SALES	3,039.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4150/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDRO,MARIO P -TM
Meter Number : 518791 GS6
Pole Number : 0443491
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161594908929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860787

16196300004

Date : 07-27-2018

BC20/218.2/4160/0443491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619630000-4

Customer Information----------

Name : TECSON,ARMAND A DR

Premise Address: SAN ROQUE ST MAMBLNG
Billing Address: SAN ROQUE ST MAMBLNG

TIN :

Metering Information----------

Meter No	:	519043 GS6	Pole No	:	0443491
Serial No	:	54141378	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43607
Period From	:	06-26-2018	Prev Rdg	:	43103
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	0	Billed kWh	:	504

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,469.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,998.40
Transmission Charge	0.3987/kWh	200.94
System Loss Charge	0.9007/kWh	453.95
Sub-Total		3,653.29
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.28
Surcharge	0.02 of 5,470.00	109.40
Sub-Total		296.03
Government Charges		
Franchise Tax - Local		40.47
Value Added Tax		
Generation		211.08
Transmission		21.01
System Loss		32.72
Distribution		173.65
Others		23.31
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.18
Sub-Total		825.74
CURRENT BILL - JULY 2018		6,222.16
TOTAL AMOUNT DUE		11,692.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 5,560.00

Your monthly electricity consumption chart

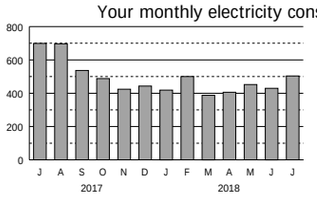

Avg Monthly Usage : 491.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,222.16		
Less : VAT	465.11		
Amount Net of VAT	5,757.05		
Less: BIR 2306	193.81		
BIR 2307	108.74	VATable Sales	5,396.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.63
Amount Due	5,454.50	VAT Zero Rated Sales	0.00
Add : VAT	465.11	VAT Amount	465.11
TOTAL AMOUNT DUE	5,919.61	TOTAL SALES	6,222.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4160/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,ARMAND A DR

Meter Number : 519043 GS6

Pole Number : 0443491

Billing Period : JULY 2018

Premise Address: SAN ROQUE ST MAMBLNG
Billing Address: SAN ROQUE ST MAMBLNG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661113797001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861900

66196300009

Date : 07-27-2018

BC20/218.2/4170/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619630000-9

Customer Information----------

Name : CANONIGO,PROSPERO

Premise Address: SAN ROQUE-MAMBALING
Billing Address: SAN ROQUE-MAMBALING

TIN :

Metering Information----------

Meter No	:	518984 GS6	Pole No	:	0455860
Serial No	:	56583737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32222
Period From	:	06-26-2018	Prev Rdg	:	31521
No of Days	:	30	Diff Rdg	:	701
Avg kWh/day	:	23.37	Registered	:	701
Conn Load	:	0	Billed kWh	:	701

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,170.39
Transmission Charge	0.3987/kWh	279.49
System Loss Charge	0.9007/kWh	631.39
Sub-Total		5,081.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	61.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	197.89
Surcharge	0.02 of 6,805.50	136.11
Sub-Total		395.69
Government Charges		
Franchise Tax - Local		56.16
Value Added Tax		
Generation		293.56
Transmission		29.23
System Loss		45.51
Distribution		241.29
Others		30.48
NPC/PSALM Adjustment		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
NPC Stranded Debts	0.0265/kWh	18.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	179.67
Sub-Total		1,146.15
CURRENT BILL - JULY 2018		8,633.88
TOTAL AMOUNT DUE		12,619.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 2,820.00

Your monthly electricity consumption chart

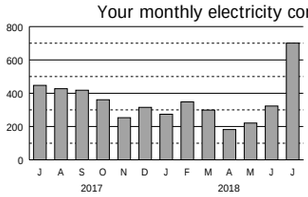

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,633.88		
Less : VAT	644.71		
Amount Net of VAT	7,989.17		
Less: BIR 2306	268.63		
BIR 2307	150.88	VATable Sales	7,487.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.44
Amount Due	7,569.66	VAT Zero Rated Sales	0.00
Add : VAT	644.71	VAT Amount	644.71
TOTAL AMOUNT DUE	8,214.37	TOTAL SALES	8,633.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4170/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,PROSPERO
Meter Number : 518984 GS6
Pole Number : 0455860
Billing Period : JULY 2018

Premise Address: SAN ROQUE-MAMBALING
Billing Address: SAN ROQUE-MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561866187282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861578

56196300000

Date : 07-27-2018

BC20/218.2/4190/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619630000-0

Customer Information----------

Name : MONDIGO,CARMENCITA MA

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518981 GS6	Pole No	:	0455860
Serial No	:	52447742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40951
Period From	:	06-26-2018	Prev Rdg	:	40469
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,947.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,867.51
Transmission Charge	0.3987/kWh	192.17
System Loss Charge	0.9007/kWh	434.14
Sub-Total		3,493.82
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.07
Surcharge	0.02 of 8,530.00	170.60
Sub-Total		349.09
Government Charges		
Franchise Tax - Local		39.20
Value Added Tax		
Generation		201.86
Transmission		20.11
System Loss		31.30
Distribution		166.10
Others		30.27
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.54
Sub-Total		798.20
CURRENT BILL - JULY 2018		6,025.26
TOTAL AMOUNT DUE		10,973.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 3,582.00

Your monthly electricity consumption chart

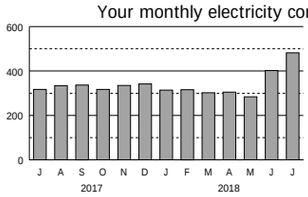

Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,025.26		
Less : VAT	452.83		
Amount Net of VAT	5,572.43		
Less: BIR 2306	188.69		
BIR 2307	105.33	VATable Sales	5,227.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.37
Amount Due	5,278.41	VAT Zero Rated Sales	0.00
Add : VAT	452.83	VAT Amount	452.83
TOTAL AMOUNT DUE	5,731.24	TOTAL SALES	6,025.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4190/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDIGO,CARMENCITA MA
Meter Number : 518981 GS6
Pole Number : 0455860
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398520540199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39803224318

1015874960

Date : 07-27-2018

BC20/218.2/4195/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980322431-8

Customer Information----------

Name : DEMETERIO,MARIBEL TANGAL

Premise Address: 14 SAN ROQUE MAMBALING
Billing Address: 14 SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1201374	Pole No	:	0455524
Serial No	:	40122430	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2501
Period From	:	06-26-2018	Prev Rdg	:	2377
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		89.14
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		7.71
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		205.71
CURRENT BILL - JULY 2018		1,553.47
TOTAL AMOUNT DUE		3,713.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,666.00

Your monthly electricity consumption chart

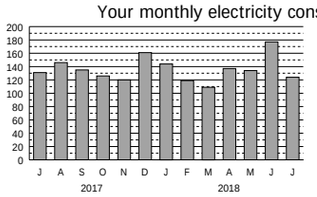

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.47		
Less : VAT	116.84		
Amount Net of VAT	1,436.63		
Less: BIR 2306	48.68		
BIR 2307	27.16	VATable Sales	1,347.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.87
Amount Due	1,360.79	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,477.63	TOTAL SALES	1,553.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4195/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETERIO,MARIBEL TANGAL
Meter Number : MTR1201374
Pole Number : 0455524
Billing Period : JULY 2018

Premise Address: 14 SAN ROQUE MAMBALING
Billing Address: 14 SAN ROQUE MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761242619841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76196300008

1015861665

Date : 07-27-2018

BC20/218.2/4220/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619630000-8

Customer Information----------

Name : REMIENTOS,CAPISTRANO

Premise Address: BK 712F SAN ROQUE ST
Billing Address: BK 712F SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	524534 RGS6	Pole No	:	0455860
Serial No	:	90896321	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22485
Period From	:	06-26-2018	Prev Rdg	:	22187
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,772.86
Transmission Charge	0.3987/kWh	118.81
System Loss Charge	0.9007/kWh	268.41
Sub-Total		2,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.13
Surcharge	0.02 of 6,784.00	135.68
Sub-Total		246.03
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		124.79
Transmission		12.43
System Loss		19.34
Distribution		102.92
Others		22.37
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		497.60
CURRENT BILL - JULY 2018		3,761.38
TOTAL AMOUNT DUE		7,515.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,030.00

Your monthly electricity consumption chart

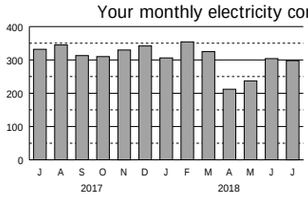

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.38		
Less : VAT	283.82		
Amount Net of VAT	3,477.56		
Less: BIR 2306	118.26		
BIR 2307	65.77	VATable Sales	3,263.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.78
Amount Due	3,293.53	VAT Zero Rated Sales	0.00
Add : VAT	283.82	VAT Amount	283.82
TOTAL AMOUNT DUE	3,577.35	TOTAL SALES	3,761.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4220/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMIENTOS,CAPISTRANO
Meter Number : 524534 RGS6
Pole Number : 0455860
Billing Period : JULY 2018

Premise Address: BK 712F SAN ROQUE ST
Billing Address: BK 712F SAN ROQUE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846843372547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874500

84696300007

Date : 07-27-2018

BC20/218.2/4230/0443505/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469630000-7

Customer Information----------

Name : VALMERA,REGINA A

Premise Address: #5 SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: #5 SAN ROQUE ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518852 GS6	Pole No	:	0443505
Serial No	:	58817789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37701
Period From	:	06-26-2018	Prev Rdg	:	37138
No of Days	:	30	Diff Rdg	:	563
Avg kWh/day	:	18.77	Registered	:	563
Conn Load	:	3370	Billed kWh	:	563

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		24,194.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,349.40
Transmission Charge	0.7413/kWh	417.35
System Loss Charge	0.8851/kWh	498.31
Sub-Total		4,265.06
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	158.93
Surcharge	0.02 of 27,194.00	543.88
Sub-Total		752.35
Government Charges		
Franchise Tax - Local		49.75
Value Added Tax		
Generation		235.77
Transmission		43.86
System Loss		36.84
Distribution		193.91
Others		77.18
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
NPC Stranded Debts	0.0265/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.30
Sub-Total		998.67
CURRENT BILL - JULY 2018		7,631.99
TOTAL AMOUNT DUE		31,826.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 3,000.00

Your monthly electricity consumption chart

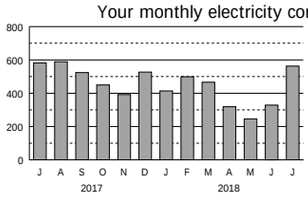

Avg Monthly Usage : 453.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,631.99		
Less : VAT	591.29		
Amount Net of VAT	7,040.70		
Less: BIR 2306	246.38		
BIR 2307	133.66	VATable Sales	6,633.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.38
Amount Due	6,660.66	VAT Zero Rated Sales	0.00
Add : VAT	591.29	VAT Amount	591.29
TOTAL AMOUNT DUE	7,251.95	TOTAL SALES	7,631.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4230/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALMERA,REGINA A

Meter Number : 518852 GS6

Pole Number : 0443505

Billing Period : JULY 2018

Premise Address: #5 SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: #5 SAN ROQUE ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058627621272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860083

05866300006

Date : 07-27-2018

BC20/218.2/4300/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586630000-6

Customer Information----------

Name : IBO,HERMENIGILDA

Premise Address: SAN ROQUE ST, MAMBALING
Billing Address: SAN ROQUE ST, MAMBALING

TIN :

Metering Information----------

Meter No	:	518796 GS6	Pole No	:	0455524
Serial No	:	63484718	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26530
Period From	:	06-26-2018	Prev Rdg	:	26292
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,879.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,415.91
Transmission Charge	0.3987/kWh	94.89
System Loss Charge	0.9007/kWh	214.37
Sub-Total		1,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.19
Surcharge	0.02 of 4,879.50	97.59
Sub-Total		185.73
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		99.67
Transmission		9.92
System Loss		15.44
Distribution		82.32
Others		16.56
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		396.15
CURRENT BILL - JULY 2018		2,993.04
TOTAL AMOUNT DUE		7,872.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,229.00

Your monthly electricity consumption chart

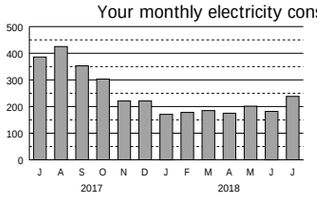

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.04		
Less : VAT	225.49		
Amount Net of VAT	2,767.55		
Less: BIR 2306	93.95		
BIR 2307	52.33	VATable Sales	2,596.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.66
Amount Due	2,621.27	VAT Zero Rated Sales	0.00
Add : VAT	225.49	VAT Amount	225.49
TOTAL AMOUNT DUE	2,846.76	TOTAL SALES	2,993.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4300/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBO,HERMENIGILDA
Meter Number : 518796 GS6
Pole Number : 0455524
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST, MAMBALING
Billing Address: SAN ROQUE ST, MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032746122863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03276331919

BILLING STATEMENT

1015869603

Date : 07-27-2018

BC20/218.2/4304/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327633191-9

Customer Information----------
Name : IBO,ARCILE SAYRE
Premise Address: #2 SAN ROQUE STREET
Billing Address: #2 SAN ROQUE STREET

TIN :

Metering Information----------

Meter No	:	MTR1065767	Pole No	:	0455524
Serial No	:	40026134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	298
Period From	:	06-26-2018	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 15.00
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.76
CURRENT BILL - JULY 2018		349.54
TOTAL AMOUNT DUE		605.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 55.00

Your monthly electricity consumption chart

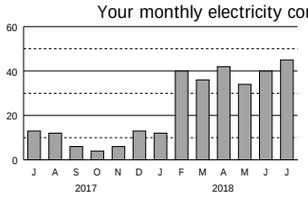

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.54		
Less : VAT	24.99		
Amount Net of VAT	324.55		
Less: BIR 2306	10.41		
BIR 2307	5.92	VATable Sales	293.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	308.22	VAT Zero Rated Sales	0.00
Add : VAT	24.99	VAT Amount	24.99
TOTAL AMOUNT DUE	333.21	TOTAL SALES	349.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4304/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBO,ARCILE SAYRE
Meter Number : MTR1065767
Pole Number : 0455524
Billing Period : JULY 2018

Premise Address: #2 SAN ROQUE STREET
Billing Address: #2 SAN ROQUE STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822375615535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82259672226

BILLING STATEMENT

1015865908

Date : 07-27-2018

BC20/218.2/4304/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225967222-6

Customer Information----------

Name : IBO,HERMINIGILDA SEGARRA

Premise Address: #2 SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: #2 SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565669 GS6	Pole No	:	0455881
Serial No	:	83111375	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8401
Period From	:	06-26-2018	Prev Rdg	:	8271
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		75.89
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		5.96
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		213.41
CURRENT BILL - JULY 2018		1,608.59
TOTAL AMOUNT DUE		2,996.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,420.00

Your monthly electricity consumption chart

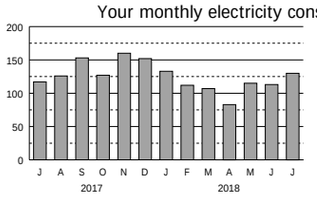

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.59		
Less : VAT	120.37		
Amount Net of VAT	1,488.22		
Less: BIR 2306	50.16		
BIR 2307	28.11	VATable Sales	1,395.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.04
Amount Due	1,409.95	VAT Zero Rated Sales	0.00
Add : VAT	120.37	VAT Amount	120.37
TOTAL AMOUNT DUE	1,530.32	TOTAL SALES	1,608.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4304/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBO,HERMINIGILDA SEGARRA
Meter Number : 565669 GS6
Pole Number : 0455881
Billing Period : JULY 2018

Premise Address: #2 SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: #2 SAN ROQUE ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548387130510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54866300004

1015874533

Date : 07-27-2018

BC20/218.2/4320/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486630000-4

Customer Information----------

Name : SEGARRA,ULDARICO S

Premise Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES.
Billing Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES.

TIN :

Metering Information----------

Meter No	:	518837 GS6	Pole No	:	0455881
Serial No	:	53202873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57143
Period From	:	06-26-2018	Prev Rdg	:	56870
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,624.13
Transmission Charge	0.3987/kWh	108.85
System Loss Charge	0.9007/kWh	245.89
Sub-Total		1,978.87
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.07
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		140.63
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		114.34
Transmission		11.38
System Loss		17.71
Distribution		94.34
Others		10.24
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		445.01
CURRENT BILL - JULY 2018		3,350.64
TOTAL AMOUNT DUE		5,327.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,800.00

Your monthly electricity consumption chart

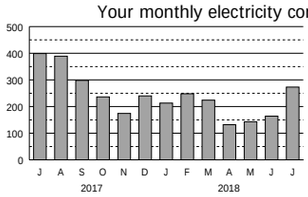

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.64		
Less : VAT	249.82		
Amount Net of VAT	3,100.82		
Less: BIR 2306	104.11		
BIR 2307	58.55	VATable Sales	2,905.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.19
Amount Due	2,938.16	VAT Zero Rated Sales	0.00
Add : VAT	249.82	VAT Amount	249.82
TOTAL AMOUNT DUE	3,187.98	TOTAL SALES	3,350.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4320/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGARRA,ULDARICO S
Meter Number : 518837 GS6
Pole Number : 0455881
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES.
Billing Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552444615952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55278287051

BILLING STATEMENT

1015858429

Date : 07-27-2018

BC20/218.2/4332/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527828705-1

Customer Information----------

Name : BARRIGA,CAMELA LEDESMA

Premise Address: 7 SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 7 SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1800616	Pole No	:	0455524
Serial No	:	60000616	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1005
Period From	:	06-26-2018	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	859
Avg kWh/day	:	28.63	Registered	:	859
Conn Load	:	490	Billed kWh	:	859

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		51,620.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,110.36
Transmission Charge	0.7413/kWh	636.78
System Loss Charge	0.8851/kWh	760.30
Sub-Total		6,507.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	75.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	242.50
Surcharge	0.02 of 51,621.00	1,032.42
Sub-Total		1,350.51
Government Charges		
Franchise Tax - Local		77.40
Value Added Tax		
Generation		359.72
Transmission		66.92
System Loss		56.18
Distribution		295.54
Others		142.25
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
NPC Stranded Debts	0.0265/kWh	22.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	220.16
Sub-Total		1,549.33
CURRENT BILL - JULY 2018		11,870.15
TOTAL AMOUNT DUE		63,491.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,000.00

Your monthly electricity consumption chart

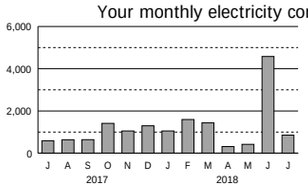

Avg Monthly Usage : 1,222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,870.15		
Less : VAT	926.30		
Amount Net of VAT	10,943.85		
Less: BIR 2306	385.96		
BIR 2307	207.96	VATable Sales	10,320.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.03
Amount Due	10,349.93	VAT Zero Rated Sales	0.00
Add : VAT	926.30	VAT Amount	926.30
TOTAL AMOUNT DUE	11,276.23	TOTAL SALES	11,870.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4332/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIGA,CAMELA LEDESMA
Meter Number : BDV1800616
Pole Number : 0455524
Billing Period : JULY 2018

Premise Address: 7 SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 7 SAN ROQUE MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158220428235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859996

15866300005

Date : 07-27-2018

BC20/218.2/4400/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586630000-5

Customer Information----------

Name : TORTOR,REBECCA

Premise Address: TABADA ST INT PASS OUTPOST
Billing Address: TABADA ST INT PASS OUTPOST

TIN :

Metering Information----------

Meter No	:	513110 GS6	Pole No	:	0455902
Serial No	:	65742471	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	66257
Period From	:	06-26-2018	Prev Rdg	:	65345
No of Days	:	30	Diff Rdg	:	912
Avg kWh/day	:	30.40	Registered	:	912
Conn Load	:	0	Billed kWh	:	912

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,425.67
Transmission Charge	0.3987/kWh	363.61
System Loss Charge	0.9007/kWh	821.44
Sub-Total		6,610.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	80.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	257.46
Surcharge	0.02 of 8,345.00	166.90
Sub-Total		504.61
Government Charges		
Franchise Tax - Local		72.97
Value Added Tax		
Generation		381.92
Transmission		38.03
System Loss		59.20
Distribution		313.74
Others		38.41
NPC/PSALM Adjustment		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
NPC Stranded Debts	0.0265/kWh	24.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	233.75
Sub-Total		1,489.63
CURRENT BILL - JULY 2018		11,219.47
TOTAL AMOUNT DUE		14,214.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 5,350.00

Your monthly electricity consumption chart

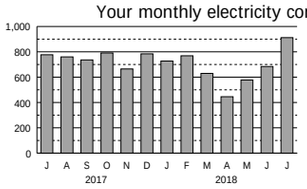

Avg Monthly Usage : 712.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,219.47		
Less : VAT	837.34		
Amount Net of VAT	10,382.13		
Less: BIR 2306	348.91		
BIR 2307	196.06	VATable Sales	9,729.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	652.29
Amount Due	9,837.16	VAT Zero Rated Sales	0.00
Add : VAT	837.34	VAT Amount	837.34
TOTAL AMOUNT DUE	10,674.50	TOTAL SALES	11,219.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4400/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORTOR,REBECCA
Meter Number : 513110 GS6
Pole Number : 0455902
Billing Period : JULY 2018

Premise Address: TABADA ST INT PASS OUTPOST
Billing Address: TABADA ST INT PASS OUTPOST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769568430640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864778

76956300008

Date : 07-27-2018

BC20/218.2/4420/0534505/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695630000-8

Customer Information----------

Name : ARTIAGA,FREDESWINDA L

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	446328GS6	Pole No	:	0534505
Serial No	:	93847455	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	346
Period From	:	06-26-2018	Prev Rdg	:	99726
No of Days	:	30	Diff Rdg	:	-99380
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	1140	Billed kWh	:	620

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,328.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,688.50
Transmission Charge	0.3987/kWh	247.19
System Loss Charge	0.9007/kWh	558.43
Sub-Total		4,494.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	54.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	175.03
Surcharge	0.02 of 6,328.50	126.57
Sub-Total		356.17
Government Charges		
Franchise Tax - Local		49.72
Value Added Tax		
Generation		259.64
Transmission		25.85
System Loss		40.23
Distribution		213.48
Others		27.70
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
NPC Stranded Debts	0.0265/kWh	16.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	158.91
Sub-Total		1,014.55
CURRENT BILL - JULY 2018		7,643.85
TOTAL AMOUNT DUE		13,972.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 6,650.00

Your monthly electricity consumption chart

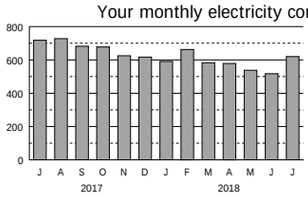

Avg Monthly Usage : 626.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,643.85		
Less : VAT	571.00		
Amount Net of VAT	7,072.85		
Less: BIR 2306	237.92		
BIR 2307	133.58	VATable Sales	6,629.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.55
Amount Due	6,701.35	VAT Zero Rated Sales	0.00
Add : VAT	571.00	VAT Amount	571.00
TOTAL AMOUNT DUE	7,272.35	TOTAL SALES	7,643.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4420/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTIAGA,FREDESWINDA L

Meter Number : 446328GS6

Pole Number : 0534505

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271462639422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864744

27166300007

Date : 07-27-2018

BC20/218.2/4440/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716630000-7

Customer Information----------

Name : TANGARO,GLEEN L

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1163353	Pole No	:	0520306
Serial No	:	40120207	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4944
Period From	:	06-26-2018	Prev Rdg	:	4726
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,245.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 4,245.00	84.90
Sub-Total		165.62
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		14.63
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		362.35
CURRENT BILL - JULY 2018		2,736.93
TOTAL AMOUNT DUE		6,981.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,575.00

Your monthly electricity consumption chart

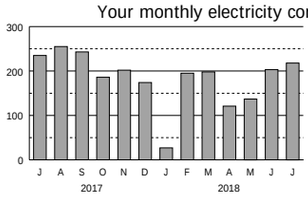

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.93		
Less : VAT	206.06		
Amount Net of VAT	2,530.87		
Less: BIR 2306	85.84		
BIR 2307	47.85	VATable Sales	2,374.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.29
Amount Due	2,397.18	VAT Zero Rated Sales	0.00
Add : VAT	206.06	VAT Amount	206.06
TOTAL AMOUNT DUE	2,603.24	TOTAL SALES	2,736.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4440/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGARO,GLEEN L
Meter Number : MTR1163353
Pole Number : 0520306
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063739448018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861894

06307300001

Date : 07-27-2018

BC20/218.2/4480/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630730000-1

Customer Information----------

Name : CORPIN,CARMELITA TM A.

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	445725GS6	Pole No	:	0534491
Serial No	:	82322813	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16799
Period From	:	06-26-2018	Prev Rdg	:	16732
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		- 74.76
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 6.08
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		100.28
CURRENT BILL - JULY 2018		707.89
TOTAL AMOUNT DUE		2,847.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,458.00

Your monthly electricity consumption chart

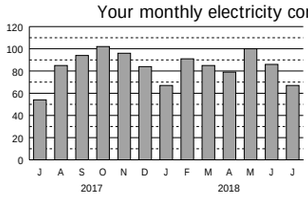

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.89		
Less : VAT	53.17		
Amount Net of VAT	654.72		
Less: BIR 2306	22.16		
BIR 2307	12.24	VATable Sales	607.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.11
Amount Due	620.32	VAT Zero Rated Sales	0.00
Add : VAT	53.17	VAT Amount	53.17
TOTAL AMOUNT DUE	673.49	TOTAL SALES	707.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4480/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORPIN,CARMELITA TM A.
Meter Number : 445725GS6
Pole Number : 0534491
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103508358979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10355647388

1015858539

Date : 07-27-2018

BC20/218.2/4485/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035564738-8

Customer Information----------

Name : CABANERO,CHARLIE SOLANO

Premise Address: NACUA COMPOUND MAMBALING
Billing Address: NACUA COMPOUND MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1029324	Pole No	:	0534491
Serial No	:	34569217	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9147
Period From	:	06-26-2018	Prev Rdg	:	8834
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	233	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.3987/kWh	124.79
System Loss Charge	0.9007/kWh	281.92
Sub-Total		2,268.81
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 3,763.00	75.26
Sub-Total		191.16
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		131.08
Transmission		13.04
System Loss		20.30
Distribution		108.07
Others		15.36
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		513.93
CURRENT BILL - JULY 2018		3,874.49
TOTAL AMOUNT DUE		7,637.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,860.00

Your monthly electricity consumption chart

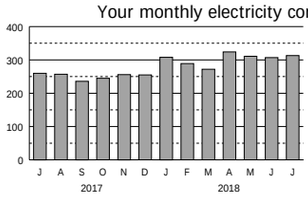

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.49		
Less : VAT	289.92		
Amount Net of VAT	3,584.57		
Less: BIR 2306	120.79		
BIR 2307	67.72	VATable Sales	3,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.01
Amount Due	3,396.06	VAT Zero Rated Sales	0.00
Add : VAT	289.92	VAT Amount	289.92
TOTAL AMOUNT DUE	3,685.98	TOTAL SALES	3,874.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4485/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,CHARLIE SOLANO

Meter Number : MTR1029324

Pole Number : 0534491

Billing Period : JULY 2018

Premise Address: NACUA COMPOUND MAMBALING
Billing Address: NACUA COMPOUND MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018934466442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864189

01895300000

Date : 07-27-2018

BC20/218.2/4490/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189530000-0

Customer Information----------

Name : ALMERIA,WILLIAM TM L.

Premise Address: SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	446438GS6	Pole No	:	0534491
Serial No	:	58362999	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26056
Period From	:	06-26-2018	Prev Rdg	:	24964
No of Days	:	30	Diff Rdg	:	1092
Avg kWh/day	:	36.40	Registered	:	1092
Conn Load	:	490	Billed kWh	:	1092

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,141.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,496.53
Transmission Charge	0.7413/kWh	809.50
System Loss Charge	0.8851/kWh	966.53
Sub-Total		8,272.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	95.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	308.27
Surcharge	0.02 of 20,191.50	403.83
Sub-Total		808.20
Government Charges		
Franchise Tax - Local		91.58
Value Added Tax		
Generation		457.29
Transmission		85.07
System Loss		71.40
Distribution		375.55
Others		70.98
NPC/PSALM Adjustment		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
NPC Stranded Debts	0.0265/kWh	28.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	279.88
Sub-Total		1,852.75
CURRENT BILL - JULY 2018		14,063.06
TOTAL AMOUNT DUE		22,204.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 10,050.00

Your monthly electricity consumption chart

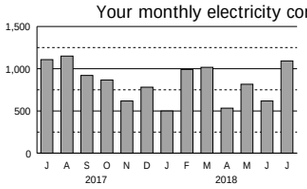

Avg Monthly Usage : 847.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,063.06		
Less : VAT	1,067.52		
Amount Net of VAT	12,995.54		
Less: BIR 2306	444.81		
BIR 2307	246.04	VATable Sales	12,210.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	785.23
Amount Due	12,304.69	VAT Zero Rated Sales	0.00
Add : VAT	1,067.52	VAT Amount	1,067.52
TOTAL AMOUNT DUE	13,372.21	TOTAL SALES	14,063.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4490/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMERIA,WILLIAM TM L.

Meter Number : 446438GS6

Pole Number : 0534491

Billing Period : JULY 2018

Premise Address: SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: SAN ROQUE ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281527691327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28196300009

BILLING STATEMENT

1015868509

Date : 07-27-2018

BC20/218.2/4490/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819630000-9

Customer Information----------

Name : ALMERIA,ELEUTERIO B

Premise Address: SAN ROQUE, NR UC MAMBALING
Billing Address: SAN ROQUE, NR UC MAMBALING

TIN :

Metering Information----------

Meter No	:	207803WS6	Pole No	:	0534491
Serial No	:	43009874	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19050
Period From	:	06-26-2018	Prev Rdg	:	19050
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,575.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,575.50	111.51
Sub-Total		111.51
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Distribution		0.60
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		14.96
CURRENT BILL - JULY 2018		131.47
TOTAL AMOUNT DUE		5,707.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2018 - 1,532.00

Your monthly electricity consumption chart

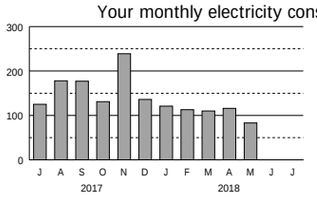

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.47		
Less : VAT	14.09		
Amount Net of VAT	117.38		
Less: BIR 2306	5.87		
BIR 2307	2.35	VATable Sales	116.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.87
Amount Due	109.16	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	123.25	TOTAL SALES	131.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4490/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMERIA,ELEUTERIO B
Meter Number : 207803WS6
Pole Number : 0534491
Billing Period : JULY 2018

Premise Address: SAN ROQUE, NR UC MAMBALING
Billing Address: SAN ROQUE, NR UC MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181269266696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18196300000

1015867844

Date : 07-27-2018

BC20/218.2/4500/0534463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819630000-0

Customer Information----------

Name : UMAMBAC,LEOPOLDO

Premise Address: MAMBALING SAN ROQUE BK CHAPEL
Billing Address: MAMBALING SAN ROQUE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1163354	Pole No	:	0534463
Serial No	:	40120204	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1147
Period From	:	06-26-2018	Prev Rdg	:	1102
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 15.03
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.73
CURRENT BILL - JULY 2018		349.27
TOTAL AMOUNT DUE		593.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,545.00

Your monthly electricity consumption chart

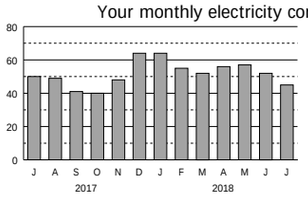

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.27		
Less : VAT	24.96		
Amount Net of VAT	324.31		
Less: BIR 2306	10.40		
BIR 2307	5.91	VATable Sales	293.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	308.00	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	332.96	TOTAL SALES	349.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4500/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMAMBAC,LEOPOLDO

Meter Number : MTR1163354

Pole Number : 0534463

Billing Period : JULY 2018

Premise Address: MAMBALING SAN ROQUE BK CHAPEL
Billing Address: MAMBALING SAN ROQUE BK CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 882277066805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868821

88213858223

Date : 07-27-2018

BC20/218.2/4505/0534484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821385822-3

Customer Information----------

Name : ALEMANIA,STEPHANIE CABREROS

Premise Address: SAN ROQUE MAMBALING BASAK SAN NICOLAS,CEBU CITY

Billing Address: SAN ROQUE MAMBALING BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004618 EFS6	Pole No	:	0534484
Serial No	:	94720136	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12649
Period From	:	06-26-2018	Prev Rdg	:	12125
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	164	Billed kWh	:	524

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,117.38
Transmission Charge	0.3987/kWh	208.92
System Loss Charge	0.9007/kWh	471.97
Sub-Total		3,798.27
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	147.93
Surcharge	0.02 of 3,581.00	71.62
Sub-Total		265.67
Government Charges		
Franchise Tax - Local		41.76
Value Added Tax		
Generation		219.44
Transmission		21.86
System Loss		34.01
Distribution		180.52
Others		19.14
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.30
Sub-Total		853.04
CURRENT BILL - JULY 2018		6,421.29
TOTAL AMOUNT DUE		10,002.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,800.00

Your monthly electricity consumption chart

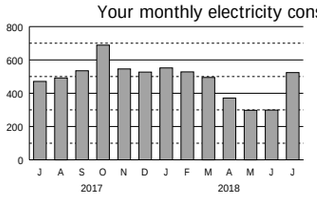

Avg Monthly Usage : 486.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,421.29		
Less : VAT	478.44		
Amount Net of VAT	5,942.85		
Less: BIR 2306	199.35		
BIR 2307	112.20	VATable Sales	5,568.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.60
Amount Due	5,631.30	VAT Zero Rated Sales	0.00
Add : VAT	478.44	VAT Amount	478.44
TOTAL AMOUNT DUE	6,109.74	TOTAL SALES	6,421.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4505/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEMANIA,STEPHANIE CABREROS

Meter Number : 004618 EFS6

Pole Number : 0534484

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING BASAK SAN NICOLAS,CEBU CITY

Billing Address: SAN ROQUE MAMBALING BASAK SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826697424322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867444

82675391690

Date : 07-27-2018

BC20/218.2/4510/0534484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267539169-0

Customer Information----------

Name : CUEVA,CATALINA ALEJANDRINO

Premise Address: SAN ROQUE
Billing Address: SAN ROQUE

TIN :

Metering Information----------

Meter No	:	448031GS6	Pole No	:	0534484
Serial No	:	87123899	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17969
Period From	:	06-26-2018	Prev Rdg	:	17865
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	355	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		97.31
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		9.19
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		175.56
CURRENT BILL - JULY 2018		1,329.30
TOTAL AMOUNT DUE		2,744.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,525.00

Your monthly electricity consumption chart

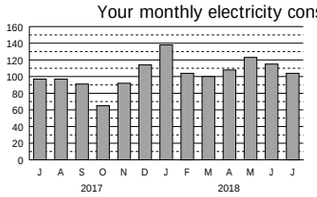

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.30		
Less : VAT	100.83		
Amount Net of VAT	1,228.47		
Less: BIR 2306	42.02		
BIR 2307	23.25	VATable Sales	1,153.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.73
Amount Due	1,163.20	VAT Zero Rated Sales	0.00
Add : VAT	100.83	VAT Amount	100.83
TOTAL AMOUNT DUE	1,264.03	TOTAL SALES	1,329.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4510/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,CATALINA ALEJANDRINO
Meter Number : 448031GS6
Pole Number : 0534484
Billing Period : JULY 2018

Premise Address: SAN ROQUE
Billing Address: SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691735639369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69168372972

1015874457

Date : 07-27-2018

BC20/218.2/4535/0534484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916837297-2

Customer Information----------

Name : RONDINA,SHARON ALEJANDRINO

Premise Address: S-D TECSON ST NACUA COMP SAN ROQUE UC MAMBALING, CEBU CITY
Billing Address: S-D TECSON ST NACUA COMP SAN ROQUE UC MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091167	Pole No	:	0534484
Serial No	:	40047389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5710
Period From	:	06-26-2018	Prev Rdg	:	5478
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	222	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		375.34
CURRENT BILL - JULY 2018		2,773.27
TOTAL AMOUNT DUE		4,124.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,736.00

Your monthly electricity consumption chart

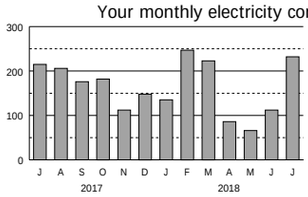

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.27		
Less : VAT	210.00		
Amount Net of VAT	2,563.27		
Less: BIR 2306	87.49		
BIR 2307	48.32	VATable Sales	2,397.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.34
Amount Due	2,427.46	VAT Zero Rated Sales	0.00
Add : VAT	210.00	VAT Amount	210.00
TOTAL AMOUNT DUE	2,637.46	TOTAL SALES	2,773.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4535/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDINA,SHARON ALEJANDRINO

Meter Number : MTR1091167

Pole Number : 0534484

Billing Period : JULY 2018

Premise Address: S-D TECSON ST NACUA COMP SAN ROQUE UC MAMBALING, CEBU CITY
Billing Address: S-D TECSON ST NACUA COMP SAN ROQUE UC MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142738185673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14297300007

BILLING STATEMENT

1015873791

Date : 07-27-2018

BC20/218.2/4540/0534463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429730000-7

Customer Information----------
Name : PARBA,EVANGELINE M TM

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	447244GS6	Pole No	:	0534463
Serial No	:	54440726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39845
Period From	:	06-26-2018	Prev Rdg	:	39512
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,157.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,981.08
Transmission Charge	0.3987/kWh	132.77
System Loss Charge	0.9007/kWh	299.93
Sub-Total		2,413.78
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.01
Surcharge	0.02 of 9,157.50	183.15
Sub-Total		306.47
Government Charges		
Franchise Tax - Local		27.58
Value Added Tax		
Generation		139.45
Transmission		13.88
System Loss		21.62
Distribution		114.94
Others		28.80
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		560.00
CURRENT BILL - JULY 2018		4,238.06
TOTAL AMOUNT DUE		13,395.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 4,665.00

Your monthly electricity consumption chart

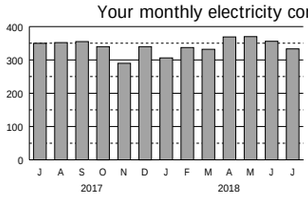

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,238.06		
Less : VAT	320.89		
Amount Net of VAT	3,917.17		
Less: BIR 2306	133.73		
BIR 2307	74.11	VATable Sales	3,678.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.11
Amount Due	3,709.33	VAT Zero Rated Sales	0.00
Add : VAT	320.89	VAT Amount	320.89
TOTAL AMOUNT DUE	4,030.22	TOTAL SALES	4,238.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4540/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARBA,EVANGELINE M TM
Meter Number : 447244GS6
Pole Number : 0534463
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339768020620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33997300000

BILLING STATEMENT

1015872076

Date : 07-27-2018

BC20/218.2/4560/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399730000-0

Customer Information----------

Name : LAPASARAN,ABONDIO

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	177493DS6	Pole No	:	0534302
Serial No	:	11035050	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	90417
Period From	:	06-26-2018	Prev Rdg	:	90253
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 3,532.50	70.65
Sub-Total		131.38
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		11.82
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		273.61
CURRENT BILL - JULY 2018		2,068.02
TOTAL AMOUNT DUE		4,000.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,600.00

Your monthly electricity consumption chart

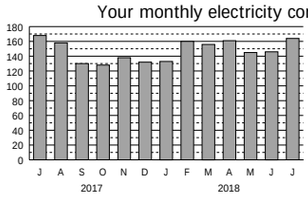

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.02		
Less : VAT	155.98		
Amount Net of VAT	1,912.04		
Less: BIR 2306	64.99		
BIR 2307	36.16	VATable Sales	1,794.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.63
Amount Due	1,810.89	VAT Zero Rated Sales	0.00
Add : VAT	155.98	VAT Amount	155.98
TOTAL AMOUNT DUE	1,966.87	TOTAL SALES	2,068.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4560/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPASARAN,ABONDIO
Meter Number : 177493DS6
Pole Number : 0534302
Billing Period : JULY 2018

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487475416347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870955

48765300008

Date : 07-27-2018

BC20/218.2/4570/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876530000-8

Customer Information----------
Name : ARQUILLANO,FLORA M

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1045381	Pole No	:	0534302
Serial No	:	121756793	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5165
Period From	:	06-26-2018	Prev Rdg	:	5048
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		193.23
CURRENT BILL - JULY 2018		1,458.15
TOTAL AMOUNT DUE		3,145.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,386.00

Your monthly electricity consumption chart

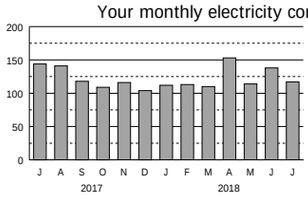

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.15		
Less : VAT	109.42		
Amount Net of VAT	1,348.73		
Less: BIR 2306	45.60		
BIR 2307	25.49	VATable Sales	1,264.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.81
Amount Due	1,277.64	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,387.06	TOTAL SALES	1,458.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4570/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUILLANO,FLORA M
Meter Number : MTR1045381
Pole Number : 0534302
Billing Period : JULY 2018

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 881884221239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88196300003

BILLING STATEMENT

1015868611

Date : 07-27-2018

BC20/218.2/4590/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819630000-3

Customer Information----------

Name : SANCHEJA,PANTALEON

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	501151 GS6	Pole No	:	0534470
Serial No	:	96173456	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7109
Period From	:	06-26-2018	Prev Rdg	:	7011
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		24.06
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		2.17
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		158.45
CURRENT BILL - JULY 2018		1,178.28
TOTAL AMOUNT DUE		2,266.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 1,221.00

Your monthly electricity consumption chart

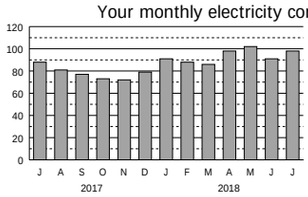

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.28		
Less : VAT	88.54		
Amount Net of VAT	1,089.74		
Less: BIR 2306	36.91		
BIR 2307	20.55	VATable Sales	1,019.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.91
Amount Due	1,032.28	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,120.82	TOTAL SALES	1,178.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4590/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEJA,PANTALEON
Meter Number : 501151 GS6
Pole Number : 0534470
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220277673280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864741

22072728375

Date : 07-27-2018

BC20/218.2/4596/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207272837-5

Customer Information----------

Name : ORTIZ,TIPSY BALANTE

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534862 GS6	Pole No	:	0534302
Serial No	:	80626224	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19448
Period From	:	06-26-2018	Prev Rdg	:	19179
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	362	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 3,401.50	68.03
Sub-Total		167.64
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		13.61
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		442.22
CURRENT BILL - JULY 2018		3,334.41
TOTAL AMOUNT DUE		6,735.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 3,683.00

Your monthly electricity consumption chart

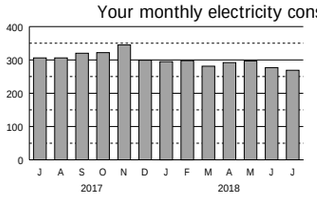

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.41		
Less : VAT	249.67		
Amount Net of VAT	3,084.74		
Less: BIR 2306	104.03		
BIR 2307	58.28	VATable Sales	2,892.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.55
Amount Due	2,922.43	VAT Zero Rated Sales	0.00
Add : VAT	249.67	VAT Amount	249.67
TOTAL AMOUNT DUE	3,172.10	TOTAL SALES	3,334.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4596/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,TIPSY BALANTE

Meter Number : 534862 GS6

Pole Number : 0534302

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614925726518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862862

61426300002

Date : 07-27-2018

BC20/218.2/4600/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142630000-2

Customer Information----------

Name : BACUS,JANE M

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	295247SS6	Pole No	:	0534302
Serial No	:	25513055	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47160
Period From	:	06-26-2018	Prev Rdg	:	46963
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		120.55
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		9.70
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		323.78
CURRENT BILL - JULY 2018		2,440.97
TOTAL AMOUNT DUE		4,821.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,425.00

Your monthly electricity consumption chart

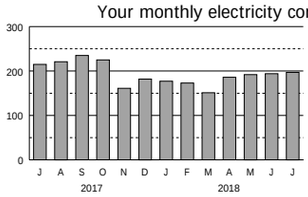

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.97		
Less : VAT	182.77		
Amount Net of VAT	2,258.20		
Less: BIR 2306	76.16		
BIR 2307	42.66	VATable Sales	2,117.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.01
Amount Due	2,139.38	VAT Zero Rated Sales	0.00
Add : VAT	182.77	VAT Amount	182.77
TOTAL AMOUNT DUE	2,322.15	TOTAL SALES	2,440.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4600/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JANE M
Meter Number : 295247SS6
Pole Number : 0534302
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/4600/0/10/07-27-2018/37 2570

Bill ID 345727835328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874109

34579557256

Date : 07-27-2018

BC20/218.2/4645/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457955725-6

Customer Information----------

Name : TRAZONA,SHERLEY ANDRADE

Premise Address: NACUA COMPOUND
Billing Address: NACUA COMPOUND

TIN :

Metering Information----------

Meter No	:	494010 GS6	Pole No	:	0534470
Serial No	:	81023157	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32727
Period From	:	06-26-2018	Prev Rdg	:	32613
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	384	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,704.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.7413/kWh	84.51
System Loss Charge	0.8851/kWh	100.90
Sub-Total		863.62
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		107.57
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		47.74
Transmission		8.88
System Loss		7.46
Distribution		39.74
Others		10.22
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		196.97
CURRENT BILL - JULY 2018		1,499.35
TOTAL AMOUNT DUE		3,204.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 1,563.00

Your monthly electricity consumption chart

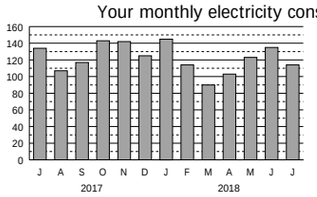

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.35		
Less : VAT	114.79		
Amount Net of VAT	1,384.56		
Less: BIR 2306	47.83		
BIR 2307	26.24	VATable Sales	1,302.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.18
Amount Due	1,310.49	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,425.28	TOTAL SALES	1,499.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4645/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,SHERLEY ANDRADE
Meter Number : 494010 GS6
Pole Number : 0534470
Billing Period : JULY 2018

Premise Address: NACUA COMPOUND
Billing Address: NACUA COMPOUND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422761362036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42266300005

BILLING STATEMENT

1015866163

Date : 07-27-2018

BC20/218.2/4660/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226630000-5

Customer Information----------

Name : AMBRAD,ARTEMIO B

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	447308GS6	Pole No	:	0520306
Serial No	:	96698698	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49070
Period From	:	06-26-2018	Prev Rdg	:	48818
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,499.20
Transmission Charge	0.3987/kWh	100.47
System Loss Charge	0.9007/kWh	226.98
Sub-Total		1,826.65
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.14
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		151.09
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		105.53
Transmission		10.51
System Loss		16.36
Distribution		87.12
Others		12.03
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		413.58
CURRENT BILL - JULY 2018		3,117.36
TOTAL AMOUNT DUE		6,005.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,990.00

Your monthly electricity consumption chart

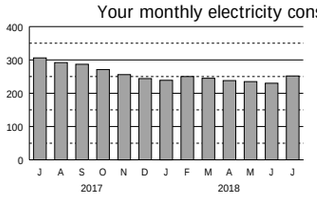

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.36		
Less : VAT	233.22		
Amount Net of VAT	2,884.14		
Less: BIR 2306	97.18		
BIR 2307	54.48	VATable Sales	2,703.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.36
Amount Due	2,732.48	VAT Zero Rated Sales	0.00
Add : VAT	233.22	VAT Amount	233.22
TOTAL AMOUNT DUE	2,965.70	TOTAL SALES	3,117.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4660/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBRAD,ARTEMIO B
Meter Number : 447308GS6
Pole Number : 0520306
Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864004765397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862379

86407300002

Date : 07-27-2018

BC20/218.2/4720/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640730000-2

Customer Information----------

Name : CATIPAY,ISIDRO TM G.

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	472191GS6	Pole No	:	0520306
Serial No	:	72139444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56992
Period From	:	06-26-2018	Prev Rdg	:	56042
No of Days	:	30	Diff Rdg	:	950
Avg kWh/day	:	31.67	Registered	:	950
Conn Load	:	140	Billed kWh	:	950

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,643.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,651.74
Transmission Charge	0.3987/kWh	378.77
System Loss Charge	0.9007/kWh	855.67
Sub-Total		6,886.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	83.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	268.19
Surcharge	0.02 of 16,643.50	332.87
Sub-Total		684.66
Government Charges		
Franchise Tax - Local		77.20
Value Added Tax		
Generation		397.83
Transmission		39.62
System Loss		61.69
Distribution		326.79
Others		59.24
NPC/PSALM Adjustment		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
NPC Stranded Debts	0.0265/kWh	25.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	243.49
Sub-Total		1,572.13
CURRENT BILL - JULY 2018		11,866.21
TOTAL AMOUNT DUE		28,509.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 11,640.00

Your monthly electricity consumption chart

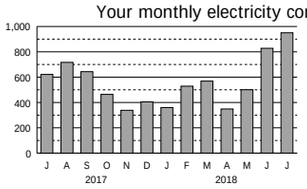

Avg Monthly Usage : 559.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,866.21		
Less : VAT	891.46		
Amount Net of VAT	10,974.75		
Less: BIR 2306	371.46		
BIR 2307	207.43	VATable Sales	10,294.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	680.67
Amount Due	10,395.86	VAT Zero Rated Sales	0.00
Add : VAT	891.46	VAT Amount	891.46
TOTAL AMOUNT DUE	11,287.32	TOTAL SALES	11,866.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4720/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAY,ISIDRO TM G.
Meter Number : 472191GS6
Pole Number : 0520306
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230459120948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868570

23045300003

Date : 07-27-2018

BC20/218.2/4730/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304530000-3

Customer Information----------

Name : ABALLE,MOSES KARLO TM T.

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175023	Pole No	:	0520306
Serial No	:	133482751	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1155
Period From	:	06-26-2018	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		0.91
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		157.11
CURRENT BILL - JULY 2018		1,166.50
TOTAL AMOUNT DUE		2,953.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 413.00

Your monthly electricity consumption chart

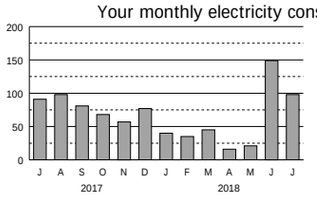

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.50		
Less : VAT	87.28		
Amount Net of VAT	1,079.22		
Less: BIR 2306	36.38		
BIR 2307	20.34	VATable Sales	1,009.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.83
Amount Due	1,022.50	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,109.78	TOTAL SALES	1,166.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4730/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,MOSES KARLO TM T.
Meter Number : MTR1175023
Pole Number : 0520306
Billing Period : JULY 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292180066599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872848

29216300003

Date : 07-27-2018

BC20/218.2/4810/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921630000-3

Customer Information----------

Name : GATCHO,ROSITA

Premise Address: SAN ROQUE MAMBALING C/O PATRICK CRISANTA C
Billing Address: SAN ROQUE MAMBALING C/O PATRICK CRISANTA C

TIN :

Metering Information----------

Meter No	:	519014 GS6	Pole No	:	0455951
Serial No	:	56737886	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36788
Period From	:	06-26-2018	Prev Rdg	:	36175
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	956	Billed kWh	:	613

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,092.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,646.86
Transmission Charge	0.3987/kWh	244.40
System Loss Charge	0.9007/kWh	552.13
Sub-Total		4,443.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	173.05
Surcharge	0.02 of 9,093.00	181.86
Sub-Total		408.85
Government Charges		
Franchise Tax - Local		49.58
Value Added Tax		
Generation		256.69
Transmission		25.56
System Loss		39.79
Distribution		211.08
Others		34.25
NPC/PSALM Adjustment		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	157.11
Sub-Total		1,010.38
CURRENT BILL - JULY 2018		7,621.60
TOTAL AMOUNT DUE		16,714.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 10,461.00

Your monthly electricity consumption chart

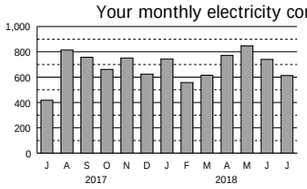

Avg Monthly Usage : 685.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,621.60		
Less : VAT	571.43		
Amount Net of VAT	7,050.17		
Less: BIR 2306	238.10		
BIR 2307	133.22	VATable Sales	6,611.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.95
Amount Due	6,678.85	VAT Zero Rated Sales	0.00
Add : VAT	571.43	VAT Amount	571.43
TOTAL AMOUNT DUE	7,250.28	TOTAL SALES	7,621.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4810/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GATCHO,ROSITA
Meter Number : 519014 GS6
Pole Number : 0455951
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING C/O PATRICK CRISANTA C
Billing Address: SAN ROQUE MAMBALING C/O PATRICK CRISANTA C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190777855317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870739

19006300008

Date : 07-27-2018

BC20/218.2/4890/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900630000-8

Customer Information----------

Name : ARQUILLANO,CESAR R

Premise Address: # 709 G SAN ROQUE MAMBALING

Billing Address: # 709 G SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519026 GS6	Pole No	:	0455552
Serial No	:	61553607	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6003
Period From	:	06-26-2018	Prev Rdg	:	5918
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 37.33
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 3.69
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.51
CURRENT BILL - JULY 2018		958.52
TOTAL AMOUNT DUE		2,213.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,307.00

Your monthly electricity consumption chart

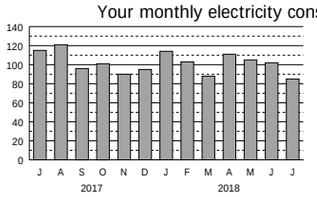

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.52		
Less : VAT	71.32		
Amount Net of VAT	887.20		
Less: BIR 2306	29.73		
BIR 2307	16.66	VATable Sales	827.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.19
Amount Due	840.81	VAT Zero Rated Sales	0.00
Add : VAT	71.32	VAT Amount	71.32
TOTAL AMOUNT DUE	912.13	TOTAL SALES	958.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4890/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUILLANO,CESAR R

Meter Number : 519026 GS6

Pole Number : 0455552

Billing Period : JULY 2018

Premise Address: # 709 G SAN ROQUE MAMBALING
Billing Address: # 709 G SAN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681119795187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870045

68196300005

Date : 07-27-2018

BC20/218.2/4920/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819630000-5

Customer Information----------
Name : RIOS,BERTULFO

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519025 GS6	Pole No	:	0455552
Serial No	:	54141099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22292
Period From	:	06-26-2018	Prev Rdg	:	22090
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		130.52
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		10.78
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		332.85
CURRENT BILL - JULY 2018		2,510.57
TOTAL AMOUNT DUE		5,296.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,400.00

Your monthly electricity consumption chart

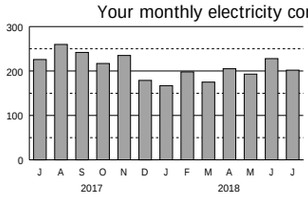

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.57		
Less : VAT	188.21		
Amount Net of VAT	2,322.36		
Less: BIR 2306	78.44		
BIR 2307	43.88	VATable Sales	2,177.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.64
Amount Due	2,200.04	VAT Zero Rated Sales	0.00
Add : VAT	188.21	VAT Amount	188.21
TOTAL AMOUNT DUE	2,388.25	TOTAL SALES	2,510.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4920/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIOS,BERTULFO
Meter Number : 519025 GS6
Pole Number : 0455552
Billing Period : JULY 2018

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971491807916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865089

97196300004

Date : 07-27-2018

BC20/218.2/4970/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719630000-4

Customer Information----------
Name : LAVARES,GONZALO S

Premise Address: SAN ROQUE ST MAMBALIN
Billing Address: SAN ROQUE ST MAMBALIN

TIN :

Metering Information----------

Meter No	:	518927 GS6	Pole No	:	0455552
Serial No	:	63518406	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7968
Period From	:	06-26-2018	Prev Rdg	:	7866
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		5.11
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		168.01
CURRENT BILL - JULY 2018		1,267.34
TOTAL AMOUNT DUE		2,534.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,344.00

Your monthly electricity consumption chart

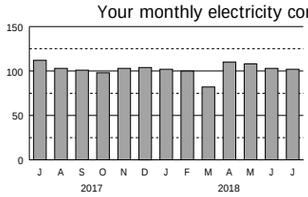

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.34		
Less : VAT	94.98		
Amount Net of VAT	1,172.36		
Less: BIR 2306	39.57		
BIR 2307	22.15	VATable Sales	1,099.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.03
Amount Due	1,110.64	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,205.62	TOTAL SALES	1,267.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4970/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVARES,GONZALO S
Meter Number : 518927 GS6
Pole Number : 0455552
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST MAMBALIN
Billing Address: SAN ROQUE ST MAMBALIN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267573259529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863427

26702872255

Date : 07-27-2018

BC20/218.2/4980/0455545/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670287225-5

Customer Information----------

Name : MANSUETO,MA. MONALEI MODESTA CORNEJO

Premise Address: 712-L SAN ROQUE ST. MAMBALING
Billing Address: 712-L SAN ROQUE ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	566536 GS6	Pole No	:	0455545
Serial No	:	61152670	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15902
Period From	:	06-26-2018	Prev Rdg	:	15619
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	596	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,683.62
Transmission Charge	0.3987/kWh	112.83
System Loss Charge	0.9007/kWh	254.90
Sub-Total		2,051.35
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.89
Surcharge	0.02 of 8,078.50	161.57
Sub-Total		266.37
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		118.50
Transmission		11.79
System Loss		18.37
Distribution		97.77
Others		25.20
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		476.75
CURRENT BILL - JULY 2018		3,609.22
TOTAL AMOUNT DUE		7,574.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 4,113.00

Your monthly electricity consumption chart

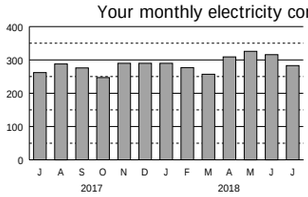

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.22		
Less : VAT	273.50		
Amount Net of VAT	3,335.72		
Less: BIR 2306	113.97		
BIR 2307	63.12	VATable Sales	3,132.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.25
Amount Due	3,158.63	VAT Zero Rated Sales	0.00
Add : VAT	273.50	VAT Amount	273.50
TOTAL AMOUNT DUE	3,432.13	TOTAL SALES	3,609.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4980/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANSUETO,MA. MONALEI MODESTA CORNEJO
Meter Number : 566536 GS6
Pole Number : 0455545
Billing Period : JULY 2018

Premise Address: 712-L SAN ROQUE ST. MAMBALING
Billing Address: 712-L SAN ROQUE ST. MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370707421855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37027999954

1015864836

Date : 07-27-2018

BC20/218.2/4980/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702799995-4

Customer Information----------

Name : AMODIA,ROSHELLE MELAINE CORNEJO

Premise Address: 712 L SAN ROQUE MAMBALING,CEBU CITY
Billing Address: 712 L SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203082	Pole No	:	0455552
Serial No	:	40122417	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5159
Period From	:	06-26-2018	Prev Rdg	:	4795
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	346	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,207.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,165.51
Transmission Charge	0.3987/kWh	145.13
System Loss Charge	0.9007/kWh	327.85
Sub-Total		2,638.49
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.76
Surcharge	0.02 of 7,207.50	144.15
Sub-Total		278.94
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		152.43
Transmission		15.18
System Loss		23.62
Distribution		125.58
Others		24.71
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		604.87
CURRENT BILL - JULY 2018		4,568.82
TOTAL AMOUNT DUE		8,776.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 3,000.00

Your monthly electricity consumption chart

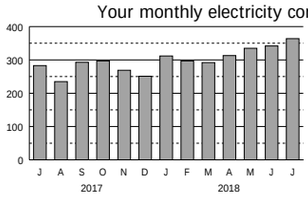

Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.82		
Less : VAT	343.93		
Amount Net of VAT	4,224.89		
Less: BIR 2306	143.32		
BIR 2307	79.87	VATable Sales	3,963.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.94
Amount Due	4,001.70	VAT Zero Rated Sales	0.00
Add : VAT	343.93	VAT Amount	343.93
TOTAL AMOUNT DUE	4,345.63	TOTAL SALES	4,568.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4980/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMODIA,ROSHELLE MELAINE CORNEJO

Meter Number : MTR1203082

Pole Number : 0455552

Billing Period : JULY 2018

Premise Address: 712 L SAN ROQUE MAMBALING,CEBU CITY
Billing Address: 712 L SAN ROQUE MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097758818791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873510

09785300006

Date : 07-27-2018

BC20/218.2/4990/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978530000-6

Customer Information----------

Name : URBIZTONDO,RICHARD TM E.

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518905 GS6	Pole No	:	0455944
Serial No	:	52823252	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	69597
Period From	:	06-26-2018	Prev Rdg	:	68509
No of Days	:	30	Diff Rdg	:	1088
Avg kWh/day	:	36.27	Registered	:	1088
Conn Load	:	350	Billed kWh	:	1088

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,007.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,472.73
Transmission Charge	0.3987/kWh	433.79
System Loss Charge	0.9007/kWh	979.96
Sub-Total		7,886.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,904.65
Supply Charge	0.4118/kWh	448.04
Metering Charge	0.6989/kWh	760.40
	5.00/month	5.00
Sub-Total		3,118.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	95.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	307.14
Surcharge	0.02 of 15,007.00	300.14
Sub-Total		703.03
Government Charges		
Franchise Tax - Local		87.81
Value Added Tax		
Generation		455.63
Transmission		45.38
System Loss		70.64
Distribution		374.17
Others		58.04
NPC/PSALM Adjustment		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	169.83
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.85
NPC Stranded Debts	0.0265/kWh	28.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	278.85
Sub-Total		1,789.95
CURRENT BILL - JULY 2018		13,497.55
TOTAL AMOUNT DUE		28,504.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 13,857.00

Your monthly electricity consumption chart

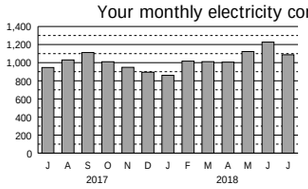

Avg Monthly Usage : 1,021.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,497.55		
Less : VAT	1,011.06		
Amount Net of VAT	12,486.49		
Less: BIR 2306	421.29		
BIR 2307	235.91	VATable Sales	11,707.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	778.89
Amount Due	11,829.29	VAT Zero Rated Sales	0.00
Add : VAT	1,011.06	VAT Amount	1,011.06
TOTAL AMOUNT DUE	12,840.35	TOTAL SALES	13,497.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4990/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URBIZTONDO,RICHARD TM E.

Meter Number : 518905 GS6

Pole Number : 0455944

Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548750347480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874419

54897300007

Date : 07-27-2018

BC20/218.2/5040/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489730000-7

Customer Information----------
Name : ALOBA,BARBARA ANN A

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518993 GS6	Pole No	:	0455944
Serial No	:	53340892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38431
Period From	:	06-26-2018	Prev Rdg	:	38006
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	4467	Billed kWh	:	425

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,963.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,528.41
Transmission Charge	0.3987/kWh	169.45
System Loss Charge	0.9007/kWh	382.80
Sub-Total		3,080.66
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.98
Surcharge	0.02 of 5,963.50	119.27
Sub-Total		276.66
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		178.00
Transmission		17.73
System Loss		27.61
Distribution		146.53
Others		22.92
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.93
Sub-Total		699.90
CURRENT BILL - JULY 2018		5,278.28
TOTAL AMOUNT DUE		11,241.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 6,220.00

Your monthly electricity consumption chart

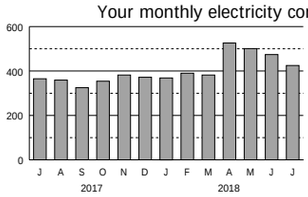

Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,278.28		
Less : VAT	395.60		
Amount Net of VAT	4,882.68		
Less: BIR 2306	164.83		
BIR 2307	92.25	VATable Sales	4,578.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.30
Amount Due	4,625.60	VAT Zero Rated Sales	0.00
Add : VAT	395.60	VAT Amount	395.60
TOTAL AMOUNT DUE	5,021.20	TOTAL SALES	5,278.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5040/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOBA,BARBARA ANN A
Meter Number : 518993 GS6
Pole Number : 0455944
Billing Period : JULY 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491430516746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872877

49196300005

Date : 07-27-2018

BC20/218.2/5050/0455531/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919630000-5

Customer Information----------

Name : YLAYA,LEONCIO

Premise Address: 712K SN ROQUE ST MAM
Billing Address: 712K SN ROQUE ST MAM

TIN :

Metering Information----------

Meter No	:	518920 GS6	Pole No	:	0455531
Serial No	:	67679829	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47291
Period From	:	06-26-2018	Prev Rdg	:	46740
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,888.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,278.01
Transmission Charge	0.3987/kWh	219.68
System Loss Charge	0.9007/kWh	496.29
Sub-Total		3,993.98
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	155.55
Surcharge	0.02 of 6,889.00	137.78
Sub-Total		341.82
Government Charges		
Franchise Tax - Local		44.38
Value Added Tax		
Generation		230.74
Transmission		22.98
System Loss		35.76
Distribution		189.79
Others		27.68
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.22
Sub-Total		904.97
CURRENT BILL - JULY 2018		6,822.34
TOTAL AMOUNT DUE		13,711.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,631.00

Your monthly electricity consumption chart

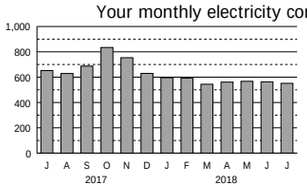

Avg Monthly Usage : 627.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,822.34		
Less : VAT	510.60		
Amount Net of VAT	6,311.74		
Less: BIR 2306	212.76		
BIR 2307	119.24	VATable Sales	5,917.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.37
Amount Due	5,979.74	VAT Zero Rated Sales	0.00
Add : VAT	510.60	VAT Amount	510.60
TOTAL AMOUNT DUE	6,490.34	TOTAL SALES	6,822.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5050/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,LEONCIO
Meter Number : 518920 GS6
Pole Number : 0455531
Billing Period : JULY 2018

Premise Address: 712K SN ROQUE ST MAM
Billing Address: 712K SN ROQUE ST MAM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471753045885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47196300009

1015865186

Date : 07-27-2018

BC20/218.2/5070/0455930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719630000-9

Customer Information----------

Name : EYAS,MAGDALENO

Premise Address: INF 708J S ROQUE ST
Billing Address: INF 708J S ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1152481	Pole No	:	0455930
Serial No	:	133495477	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16849
Period From	:	06-26-2018	Prev Rdg	:	16568
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.3987/kWh	112.03
System Loss Charge	0.9007/kWh	253.10
Sub-Total		2,036.86
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.33
Surcharge	0.02 of 10,009.00	200.18
Sub-Total		304.24
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		117.67
Transmission		11.71
System Loss		18.25
Distribution		97.08
Others		29.82
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		478.52
CURRENT BILL - JULY 2018		3,628.65
TOTAL AMOUNT DUE		8,290.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 5,347.00

Your monthly electricity consumption chart

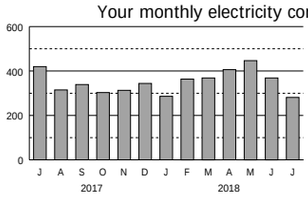

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.65		
Less : VAT	276.39		
Amount Net of VAT	3,352.26		
Less: BIR 2306	115.18		
BIR 2307	63.48	VATable Sales	3,150.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.13
Amount Due	3,173.60	VAT Zero Rated Sales	0.00
Add : VAT	276.39	VAT Amount	276.39
TOTAL AMOUNT DUE	3,449.99	TOTAL SALES	3,628.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5070/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EYAS,MAGDALENO
Meter Number : MTR1152481
Pole Number : 0455930
Billing Period : JULY 2018

Premise Address: INF 708J S ROQUE ST
Billing Address: INF 708J S ROQUE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061165044445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861399

06196300005

Date : 07-27-2018

BC20/218.2/5130/0443491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619630000-5

Customer Information----------

Name : CUARTO,DIOSCORO A

Premise Address: BK 712 F SAN ROQUE MB
Billing Address: BK 712 F SAN ROQUE MB

TIN :

Metering Information----------

Meter No	:	518997 GS6	Pole No	:	0443491
Serial No	:	63531884	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23217
Period From	:	06-26-2018	Prev Rdg	:	23113
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,975.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 14,976.00	299.52
Sub-Total		338.03
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		38.30
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		206.48
CURRENT BILL - JULY 2018		1,600.94
TOTAL AMOUNT DUE		16,576.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2018 - 4,437.00

Your monthly electricity consumption chart

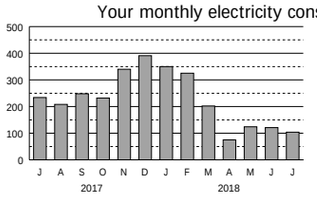

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.94		
Less : VAT	129.94		
Amount Net of VAT	1,471.00		
Less: BIR 2306	54.15		
BIR 2307	28.10	VATable Sales	1,394.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.54
Amount Due	1,388.75	VAT Zero Rated Sales	0.00
Add : VAT	129.94	VAT Amount	129.94
TOTAL AMOUNT DUE	1,518.69	TOTAL SALES	1,600.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5130/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUARTO,DIOSCORO A

Meter Number : 518997 GS6

Pole Number : 0443491

Billing Period : JULY 2018

Premise Address: BK 712 F SAN ROQUE MB
Billing Address: BK 712 F SAN ROQUE MB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960319441603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860734

96096300007

Date : 07-27-2018

BC20/218.2/5240/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609630000-7

Customer Information----------

Name : BAJA,NICOMEDES

Premise Address: 730A C PADILLA ST
Billing Address: 730A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1094210	Pole No	:	1400972
Serial No	:	40027345	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3120
Period From	:	06-26-2018	Prev Rdg	:	3061
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 150.29
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.53
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.56
CURRENT BILL - JULY 2018		530.76
TOTAL AMOUNT DUE		1,205.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 135.00

Your monthly electricity consumption chart

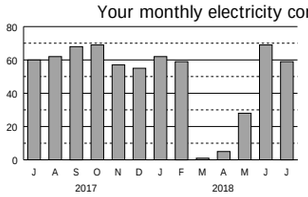

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.76		
Less : VAT	38.71		
Amount Net of VAT	492.05		
Less: BIR 2306	16.14		
BIR 2307	9.09	VATable Sales	451.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	466.82	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	505.53	TOTAL SALES	530.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5240/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJA,NICOMEDES
Meter Number : MTR1094210
Pole Number : 1400972
Billing Period : JULY 2018

Premise Address: 730A C PADILLA ST
Billing Address: 730A C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192039680231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19273353292

1015871599

Date : 07-27-2018

BC20/218.2/5290/0520061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927335329-2

Customer Information----------

Name : CANONIGO,ANSELMA LIBREA

Premise Address: #384 RIZAL AVENUE EXTENSION MAMBALING
Billing Address: #384 RIZAL AVENUE EXTENSION MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065702	Pole No	:	0520061
Serial No	:	40026331	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10548
Period From	:	06-26-2018	Prev Rdg	:	10388
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	850	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		100.65
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		8.21
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		263.45
CURRENT BILL - JULY 2018		1,986.68
TOTAL AMOUNT DUE		4,056.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,130.00

Your monthly electricity consumption chart

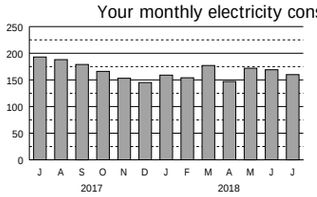

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.68		
Less : VAT	148.89		
Amount Net of VAT	1,837.79		
Less: BIR 2306	62.04		
BIR 2307	34.72	VATable Sales	1,723.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.56
Amount Due	1,741.03	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,889.92	TOTAL SALES	1,986.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5290/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,ANSELMA LIBREA
Meter Number : MTR1065702
Pole Number : 0520061
Billing Period : JULY 2018

Premise Address: #384 RIZAL AVENUE EXTENSION MAMBALING
Billing Address: #384 RIZAL AVENUE EXTENSION MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370136542154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864577

37096300001

Date : 07-27-2018

BC20/218.2/5330/0450452/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709630000-1

Customer Information----------

Name : CABABAN,FLORENTINO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178844	Pole No	:	0450452
Serial No	:	40116660	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5510
Period From	:	06-26-2018	Prev Rdg	:	4681
No of Days	:	30	Diff Rdg	:	829
Avg kWh/day	:	27.63	Registered	:	829
Conn Load	:	0	Billed kWh	:	829

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,748.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,931.89
Transmission Charge	0.3987/kWh	330.52
System Loss Charge	0.9007/kWh	746.68
Sub-Total		6,009.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	72.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	234.03
Surcharge	0.02 of 13,749.00	274.98
Sub-Total		581.97
Government Charges		
Franchise Tax - Local		67.26
Value Added Tax		
Generation		347.16
Transmission		34.57
System Loss		53.82
Distribution		285.24
Others		49.82
NPC/PSALM Adjustment		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
NPC Stranded Debts	0.0265/kWh	21.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	212.47
Sub-Total		1,369.93
CURRENT BILL - JULY 2018		10,338.01
TOTAL AMOUNT DUE		24,086.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 15,869.00

Your monthly electricity consumption chart

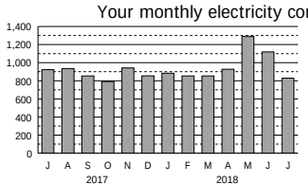

Avg Monthly Usage : 927.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,338.01		
Less : VAT	776.10		
Amount Net of VAT	9,561.91		
Less: BIR 2306	323.40		
BIR 2307	180.71	VATable Sales	8,968.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	593.83
Amount Due	9,057.80	VAT Zero Rated Sales	0.00
Add : VAT	776.10	VAT Amount	776.10
TOTAL AMOUNT DUE	9,833.90	TOTAL SALES	10,338.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5330/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABABAN,FLORENTINO

Meter Number : MTR1178844

Pole Number : 0450452

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 180262853762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867463

18096300001

Date : 07-27-2018

BC20/218.2/5380/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809630000-1

Customer Information----------

Name : EBRADO,ROMAN -APT 2

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1204173	Pole No	:	0450466
Serial No	:	40122114	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10151
Period From	:	06-26-2018	Prev Rdg	:	9498
No of Days	:	30	Diff Rdg	:	653
Avg kWh/day	:	21.77	Registered	:	653
Conn Load	:	0	Billed kWh	:	653

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,053.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,884.83
Transmission Charge	0.3987/kWh	260.35
System Loss Charge	0.9007/kWh	588.16
Sub-Total		4,733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	57.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	184.34
Surcharge	0.02 of 16,783.50	335.67
Sub-Total		577.47
Government Charges		
Franchise Tax - Local		53.88
Value Added Tax		
Generation		273.46
Transmission		27.23
System Loss		42.39
Distribution		224.81
Others		53.64
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
NPC Stranded Debts	0.0265/kWh	17.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	167.36
Sub-Total		1,094.50
CURRENT BILL - JULY 2018		8,278.74
TOTAL AMOUNT DUE		16,332.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 8,730.00

Your monthly electricity consumption chart

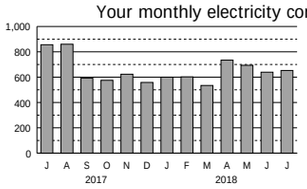

Avg Monthly Usage : 655.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,278.74		
Less : VAT	625.85		
Amount Net of VAT	7,652.89		
Less: BIR 2306	260.78		
BIR 2307	144.76	VATable Sales	7,184.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	468.65
Amount Due	7,247.35	VAT Zero Rated Sales	0.00
Add : VAT	625.85	VAT Amount	625.85
TOTAL AMOUNT DUE	7,873.20	TOTAL SALES	8,278.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5380/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBRADO,ROMAN -APT 2
Meter Number : MTR1204173
Pole Number : 0450466
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380971661449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38096300009

BILLING STATEMENT

1015868586

Date : 07-27-2018

BC20/218.2/5400/0450480/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809630000-9

Customer Information----------
Name : DACLISON,ANSELMO N

Premise Address: ARRIOLA SBD CSE EXT
Billing Address: ARRIOLA SBD CSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1178838	Pole No	:	0450480
Serial No	:	40116658	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1767
Period From	:	06-26-2018	Prev Rdg	:	1590
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 7,264.50	145.29
Sub-Total		210.84
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		21.11
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		304.13
CURRENT BILL - JULY 2018		2,309.43
TOTAL AMOUNT DUE		5,375.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,198.00

Your monthly electricity consumption chart

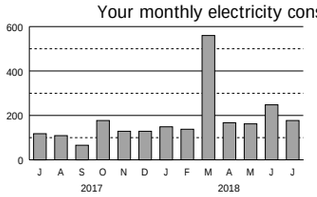

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.43		
Less : VAT	176.66		
Amount Net of VAT	2,132.77		
Less: BIR 2306	73.61		
BIR 2307	40.41	VATable Sales	2,005.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.47
Amount Due	2,018.75	VAT Zero Rated Sales	0.00
Add : VAT	176.66	VAT Amount	176.66
TOTAL AMOUNT DUE	2,195.41	TOTAL SALES	2,309.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5400/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLISON,ANSELMO N
Meter Number : MTR1178838
Pole Number : 0450480
Billing Period : JULY 2018

Premise Address: ARRIOLA SBD CSE EXT
Billing Address: ARRIOLA SBD CSE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880234787911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88096300004

BILLING STATEMENT

1015868309

Date : 07-27-2018

BC20/218.2/5430/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809630000-4

Customer Information----------
Name : ACOMPANADO,VICENTE

Premise Address: RIZAL AVENUE EXT.
Billing Address: RIZAL AVENUE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1070981	Pole No	:	0450501
Serial No	:	84397520	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13411
Period From	:	06-26-2018	Prev Rdg	:	13211
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		132.50
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		11.07
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		329.96
CURRENT BILL - JULY 2018		2,489.44
TOTAL AMOUNT DUE		5,411.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,200.00

Your monthly electricity consumption chart

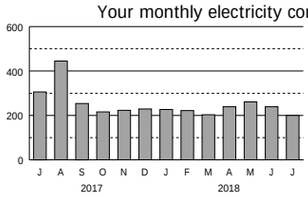

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.44		
Less : VAT	186.72		
Amount Net of VAT	2,302.72		
Less: BIR 2306	77.79		
BIR 2307	43.51	VATable Sales	2,159.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.24
Amount Due	2,181.42	VAT Zero Rated Sales	0.00
Add : VAT	186.72	VAT Amount	186.72
TOTAL AMOUNT DUE	2,368.14	TOTAL SALES	2,489.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5430/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOMPANADO,VICENTE
Meter Number : MTR1070981
Pole Number : 0450501
Billing Period : JULY 2018

Premise Address: RIZAL AVENUE EXT.
Billing Address: RIZAL AVENUE EXT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/5430/0/10/07-27-2018/37 2591

Bill ID 980561003136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867439

98096300003

Date : 07-27-2018

BC20/218.2/5440/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809630000-3

Customer Information----------

Name : CHAN,ESMERALDA

Premise Address: RIZAL AVE EXT OPP RODIS STORE
Billing Address: RIZAL AVE EXT OPP RODIS STORE

TIN :

Metering Information----------

Meter No	:	MTR1070982	Pole No	:	0450501
Serial No	:	84397519	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12093
Period From	:	06-26-2018	Prev Rdg	:	11736
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,397.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,123.86
Transmission Charge	0.3987/kWh	142.34
System Loss Charge	0.9007/kWh	321.55
Sub-Total		2,587.75
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.78
Surcharge	0.02 of 5,397.50	107.95
Sub-Total		240.14
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		149.51
Transmission		14.89
System Loss		23.18
Distribution		123.18
Others		20.19
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		588.99
CURRENT BILL - JULY 2018		4,443.36
TOTAL AMOUNT DUE		9,840.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 5,080.00

Your monthly electricity consumption chart

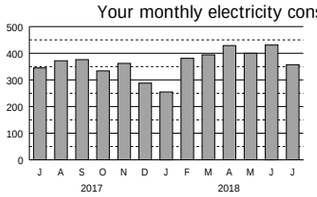

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.36		
Less : VAT	333.31		
Amount Net of VAT	4,110.05		
Less: BIR 2306	138.90		
BIR 2307	77.67	VATable Sales	3,854.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.68
Amount Due	3,893.48	VAT Zero Rated Sales	0.00
Add : VAT	333.31	VAT Amount	333.31
TOTAL AMOUNT DUE	4,226.79	TOTAL SALES	4,443.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5440/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,ESMERALDA

Meter Number : MTR1070982

Pole Number : 0450501

Billing Period : JULY 2018

Premise Address: RIZAL AVE EXT OPP RODIS STORE
Billing Address: RIZAL AVE EXT OPP RODIS STORE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938366764481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871272

93866300002

Date : 07-27-2018

BC20/218.2/5470/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386630000-2

Customer Information----------

Name : SORETA,ELEUTERIA E.

Premise Address: RIZAL AVE. EXT. NEXT DR. DE VEYRA
Billing Address: RIZAL AVE. EXT. NEXT DR. DE VEYRA

TIN :

Metering Information----------

Meter No	:	MTR1063671	Pole No	:	0450501
Serial No	:	125295176	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13339
Period From	:	06-26-2018	Prev Rdg	:	13106
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	862	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 3,576.50	71.53
Sub-Total		157.82
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		13.31
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		384.77
CURRENT BILL - JULY 2018		2,903.19
TOTAL AMOUNT DUE		6,479.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,921.00

Your monthly electricity consumption chart

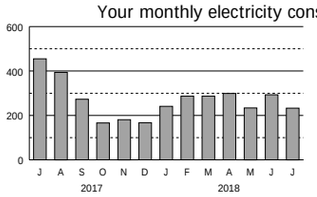

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.19		
Less : VAT	217.87		
Amount Net of VAT	2,685.32		
Less: BIR 2306	90.78		
BIR 2307	50.75	VATable Sales	2,518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.90
Amount Due	2,543.79	VAT Zero Rated Sales	0.00
Add : VAT	217.87	VAT Amount	217.87
TOTAL AMOUNT DUE	2,761.66	TOTAL SALES	2,903.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5470/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORETA,ELEUTERIA E.

Meter Number : MTR1063671

Pole Number : 0450501

Billing Period : JULY 2018

Premise Address: RIZAL AVE. EXT. NEXT DR. DE VEYRA
Billing Address: RIZAL AVE. EXT. NEXT DR. DE VEYRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657577632181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860478

65707300003

Date : 07-27-2018

BC20/218.2/5480/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570730000-3

Customer Information----------

Name : SORETA,MA LETECIA E

Premise Address: N BACALSO AVE EXT MAMBALING
Billing Address: N BACALSO AVE EXT MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1070370	Pole No	:	0450501
Serial No	:	84398624	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12652
Period From	:	06-26-2018	Prev Rdg	:	12172
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	140	Billed kWh	:	480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,132.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,855.62
Transmission Charge	0.3987/kWh	191.38
System Loss Charge	0.9007/kWh	432.34
Sub-Total		3,479.34
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	135.50
Surcharge	0.02 of 9,133.00	182.66
Sub-Total		360.40
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		201.01
Transmission		20.01
System Loss		31.17
Distribution		165.41
Others		31.68
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.02
Sub-Total		796.49
CURRENT BILL - JULY 2018		6,014.65
TOTAL AMOUNT DUE		15,147.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 7,970.00

Your monthly electricity consumption chart

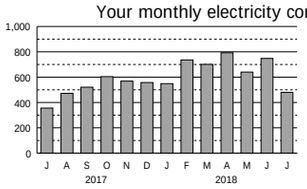

Avg Monthly Usage : 594.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,014.65		
Less : VAT	452.46		
Amount Net of VAT	5,562.19		
Less: BIR 2306	188.55		
BIR 2307	105.15	VATable Sales	5,218.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.03
Amount Due	5,268.49	VAT Zero Rated Sales	0.00
Add : VAT	452.46	VAT Amount	452.46
TOTAL AMOUNT DUE	5,720.95	TOTAL SALES	6,014.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5480/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORETA,MA LETECIA E

Meter Number : MTR1070370

Pole Number : 0450501

Billing Period : JULY 2018

Premise Address: N BACALSO AVE EXT MAMBALING
Billing Address: N BACALSO AVE EXT MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680934111508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869750

68096300006

Date : 07-27-2018

BC20/218.2/5520/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809630000-6

Customer Information----------

Name : JURIAL,ELPIDIO

Premise Address: NR 794C MAMBALING MRS MANSUETO
Billing Address: NR 794C MAMBALING MRS MANSUETO

TIN :

Metering Information----------

Meter No	:	MTR1063692	Pole No	:	0450501
Serial No	:	125294886	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2287
Period From	:	06-26-2018	Prev Rdg	:	2226
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 91.00
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.31
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.40
CURRENT BILL - JULY 2018		619.10
TOTAL AMOUNT DUE		1,424.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,091.00

Your monthly electricity consumption chart

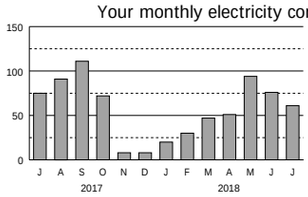

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.10		
Less : VAT	45.69		
Amount Net of VAT	573.41		
Less: BIR 2306	19.05		
BIR 2307	10.69	VATable Sales	530.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	543.67	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	589.36	TOTAL SALES	619.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5520/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JURIAL,ELPIDIO
Meter Number : MTR1063692
Pole Number : 0450501
Billing Period : JULY 2018

Premise Address: NR 794C MAMBALING MRS MANSUETO
Billing Address: NR 794C MAMBALING MRS MANSUETO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780790177662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869973

78096300005

Date : 07-27-2018

BC20/218.2/5530/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809630000-5

Customer Information----------

Name : YURIAL,ELPEDIO

Premise Address: NR 794 C MAMBALING
Billing Address: NR 794 C MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063695	Pole No	:	0450501
Serial No	:	125291818	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10341
Period From	:	06-26-2018	Prev Rdg	:	10094
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,619.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,469.45
Transmission Charge	0.3987/kWh	98.48
System Loss Charge	0.9007/kWh	222.47
Sub-Total		1,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.73
Surcharge	0.02 of 3,619.00	72.38
Sub-Total		163.85
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		103.44
Transmission		10.30
System Loss		16.05
Distribution		85.41
Others		13.69
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		407.43
CURRENT BILL - JULY 2018		3,073.42
TOTAL AMOUNT DUE		6,692.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,880.00

Your monthly electricity consumption chart

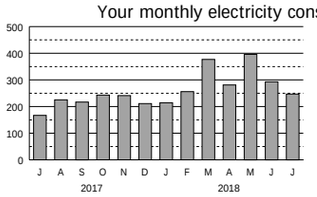

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.42		
Less : VAT	230.53		
Amount Net of VAT	2,842.89		
Less: BIR 2306	96.05		
BIR 2307	53.72	VATable Sales	2,665.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.90
Amount Due	2,693.12	VAT Zero Rated Sales	0.00
Add : VAT	230.53	VAT Amount	230.53
TOTAL AMOUNT DUE	2,923.65	TOTAL SALES	3,073.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5530/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YURIAL,ELPEDIO
Meter Number : MTR1063695
Pole Number : 0450501
Billing Period : JULY 2018

Premise Address: NR 794 C MAMBALING
Billing Address: NR 794 C MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290024015885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29096300008

1015872005

Date : 07-27-2018

BC20/218.2/5550/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909630000-8

Customer Information----------

Name : QUIMADA,LUCIO

Premise Address: RIZAL AVE EXT BK RACHIES STORE
Billing Address: RIZAL AVE EXT BK RACHIES STORE

TIN :

Metering Information----------

Meter No	:	MTR1063683	Pole No	:	0520012
Serial No	:	125291816	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5508
Period From	:	06-26-2018	Prev Rdg	:	5375
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		86.28
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		7.14
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		219.43
CURRENT BILL - JULY 2018		1,655.32
TOTAL AMOUNT DUE		3,506.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,773.00

Your monthly electricity consumption chart

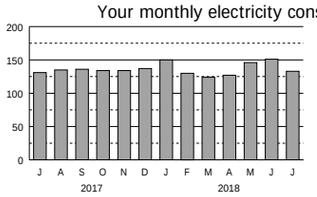

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.32		
Less : VAT	124.17		
Amount Net of VAT	1,531.15		
Less: BIR 2306	51.75		
BIR 2307	28.93	VATable Sales	1,435.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.26
Amount Due	1,450.47	VAT Zero Rated Sales	0.00
Add : VAT	124.17	VAT Amount	124.17
TOTAL AMOUNT DUE	1,574.64	TOTAL SALES	1,655.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5550/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,LUCIO
Meter Number : MTR1063683
Pole Number : 0520012
Billing Period : JULY 2018

Premise Address: RIZAL AVE EXT BK RACHIES STORE
Billing Address: RIZAL AVE EXT BK RACHIES STORE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038134305671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03836300008

1015871862

Date : 07-27-2018

BC20/218.2/5560/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383630000-8

Customer Information----------

Name : GENTICA,GABRIEL C

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1063637	Pole No	:	0520012
Serial No	:	125294916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2327
Period From	:	06-26-2018	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 59.47
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 6.34
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		133.44
CURRENT BILL - JULY 2018		968.64
TOTAL AMOUNT DUE		1,226.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 575.00

Your monthly electricity consumption chart

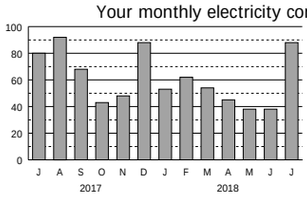

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.64		
Less : VAT	71.30		
Amount Net of VAT	897.34		
Less: BIR 2306	29.73		
BIR 2307	16.83	VATable Sales	835.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.14
Amount Due	850.78	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	922.08	TOTAL SALES	968.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5560/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENTICA,GABRIEL C

Meter Number : MTR1063637

Pole Number : 0520012

Billing Period : JULY 2018

Premise Address: BASAK
Billing Address: BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537598122103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870573

53736300004

Date : 07-27-2018

BC20/218.2/5570/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373630000-4

Customer Information----------

Name : ANINON,TERESITA M

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063941	Pole No	:	0520012
Serial No	:	125293835	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32776
Period From	:	06-26-2018	Prev Rdg	:	32316
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	150	Billed kWh	:	460

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,716.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,736.63
Transmission Charge	0.3987/kWh	183.40
System Loss Charge	0.9007/kWh	414.32
Sub-Total		3,334.35
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.86
Surcharge	0.02 of 5,716.50	114.33
Sub-Total		284.67
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		192.64
Transmission		19.18
System Loss		29.87
Distribution		158.54
Others		23.02
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.90
Sub-Total		755.55
CURRENT BILL - JULY 2018		5,695.77
TOTAL AMOUNT DUE		11,412.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 7,135.00

Your monthly electricity consumption chart

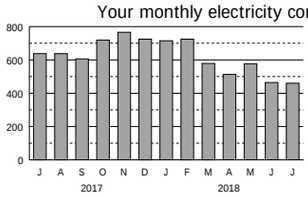

Avg Monthly Usage : 625.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,695.77		
Less : VAT	426.30		
Amount Net of VAT	5,269.47		
Less: BIR 2306	177.62		
BIR 2307	99.55	VATable Sales	4,940.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.25
Amount Due	4,992.30	VAT Zero Rated Sales	0.00
Add : VAT	426.30	VAT Amount	426.30
TOTAL AMOUNT DUE	5,418.60	TOTAL SALES	5,695.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5570/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,TERESITA M
Meter Number : MTR1063941
Pole Number : 0520012
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365332597760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862745

36526300003

Date : 07-27-2018

BC20/218.2/5580/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652630000-3

Customer Information----------

Name : GENTICA,BERLINDA C

Premise Address: RIZAL AVE. EXT.
Billing Address: RIZAL AVE. EXT.

TIN :

Metering Information----------

Meter No	:	MTR1063634	Pole No	:	0520012
Serial No	:	125294704	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12706
Period From	:	06-26-2018	Prev Rdg	:	12381
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	380	Billed kWh	:	325

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,933.49
Transmission Charge	0.3987/kWh	129.58
System Loss Charge	0.9007/kWh	292.73
Sub-Total		2,355.80
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.75
Surcharge	0.02 of 3,787.50	75.75
Sub-Total		196.11
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		136.09
Transmission		13.55
System Loss		21.11
Distribution		112.19
Others		15.66
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.30
Sub-Total		533.34
CURRENT BILL - JULY 2018		4,020.18
TOTAL AMOUNT DUE		7,807.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,805.00

Your monthly electricity consumption chart

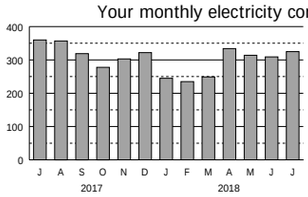

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.18		
Less : VAT	300.75		
Amount Net of VAT	3,719.43		
Less: BIR 2306	125.33		
BIR 2307	70.26	VATable Sales	3,486.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.59
Amount Due	3,523.84	VAT Zero Rated Sales	0.00
Add : VAT	300.75	VAT Amount	300.75
TOTAL AMOUNT DUE	3,824.59	TOTAL SALES	4,020.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5580/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENTICA,BERLINDA C
Meter Number : MTR1063634
Pole Number : 0520012
Billing Period : JULY 2018

Premise Address: RIZAL AVE. EXT.
Billing Address: RIZAL AVE. EXT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490980008901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49096300006

BILLING STATEMENT

1015872341

Date : 07-27-2018

BC20/218.2/5590/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909630000-6

Customer Information----------

Name : CANLOBO,NESTOR

Premise Address: BK 794C COL TABADA ST JOSE GENTICA JR.
Billing Address: BK 794C COL TABADA ST JOSE GENTICA JR.

TIN :

Metering Information----------

Meter No	:	MTR1070980	Pole No	:	0520012
Serial No	:	84397524	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3507
Period From	:	06-26-2018	Prev Rdg	:	3450
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 143.50
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 12.86
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.11
CURRENT BILL - JULY 2018		514.87
TOTAL AMOUNT DUE		1,254.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 945.00

Your monthly electricity consumption chart

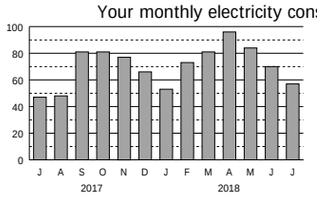

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.87		
Less : VAT	37.62		
Amount Net of VAT	477.25		
Less: BIR 2306	15.68		
BIR 2307	8.82	VATable Sales	437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	452.75	VAT Zero Rated Sales	0.00
Add : VAT	37.62	VAT Amount	37.62
TOTAL AMOUNT DUE	490.37	TOTAL SALES	514.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5590/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANLOBO,NESTOR
Meter Number : MTR1070980
Pole Number : 0520012
Billing Period : JULY 2018

Premise Address: BK 794C COL TABADA ST JOSE GENTICA JR.
Billing Address: BK 794C COL TABADA ST JOSE GENTICA JR.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590360867290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871662

59096300005

Date : 07-27-2018

BC20/218.2/5600/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909630000-5

Customer Information----------

Name : GENOBIAGON,FELICIANO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063940	Pole No	:	0520012
Serial No	:	125293776	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6299
Period From	:	06-26-2018	Prev Rdg	:	6187
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		5.65
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		184.52
CURRENT BILL - JULY 2018		1,391.46
TOTAL AMOUNT DUE		2,799.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,194.00

Your monthly electricity consumption chart

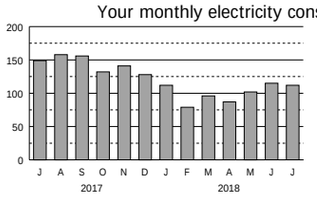

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.46		
Less : VAT	104.31		
Amount Net of VAT	1,287.15		
Less: BIR 2306	43.48		
BIR 2307	24.32	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.21
Amount Due	1,219.35	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,323.66	TOTAL SALES	1,391.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5600/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOBIAGON,FELICIANO
Meter Number : MTR1063940
Pole Number : 0520012
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514396369667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862003

51455300007

Date : 07-27-2018

BC20/218.2/5620/0455720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145530000-7

Customer Information----------

Name : GENOBIAGON,ANITA T

Premise Address: 798-S RIZAL AVE EXT MAMBALING CEBU CITY
Billing Address: 798-S RIZAL AVE EXT MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515478 GS6	Pole No	:	0455720
Serial No	:	53012978	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10523
Period From	:	06-26-2018	Prev Rdg	:	10399
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	70	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		5.80
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.68
CURRENT BILL - JULY 2018		1,535.68
TOTAL AMOUNT DUE		2,908.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 395.00

Your monthly electricity consumption chart

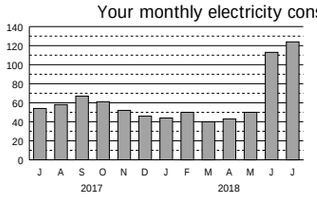

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.68		
Less : VAT	114.93		
Amount Net of VAT	1,420.75		
Less: BIR 2306	47.88		
BIR 2307	26.84	VATable Sales	1,332.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.75
Amount Due	1,346.03	VAT Zero Rated Sales	0.00
Add : VAT	114.93	VAT Amount	114.93
TOTAL AMOUNT DUE	1,460.96	TOTAL SALES	1,535.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5620/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOBIAGON,ANITA T

Meter Number : 515478 GS6

Pole Number : 0455720

Billing Period : JULY 2018

Premise Address: 798-S RIZAL AVE EXT MAMBALING CEBU CITY
Billing Address: 798-S RIZAL AVE EXT MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856021890121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859471

85657300001

Date : 07-27-2018

BC20/218.2/5675/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565730000-1

Customer Information----------

Name : OCANADA,SERGIA N

Premise Address: CORNER/ TABADA ST. MAMBALING CEBU CITY
Billing Address: CORNER/ TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104193	Pole No	:	0458101
Serial No	:	40046670	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6652
Period From	:	06-26-2018	Prev Rdg	:	6458
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	604	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,444.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.7413/kWh	143.81
System Loss Charge	0.8851/kWh	171.71
Sub-Total		1,469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		120.74
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		81.25
Transmission		15.11
System Loss		12.69
Distribution		67.21
Others		9.85
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		326.75
CURRENT BILL - JULY 2018		2,477.25
TOTAL AMOUNT DUE		4,922.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,835.00

Your monthly electricity consumption chart

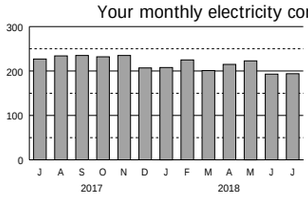

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.25		
Less : VAT	187.39		
Amount Net of VAT	2,289.86		
Less: BIR 2306	78.08		
BIR 2307	43.33	VATable Sales	2,150.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.36
Amount Due	2,168.45	VAT Zero Rated Sales	0.00
Add : VAT	187.39	VAT Amount	187.39
TOTAL AMOUNT DUE	2,355.84	TOTAL SALES	2,477.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5675/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SERGIA N
Meter Number : MTR1104193
Pole Number : 0458101
Billing Period : JULY 2018

Premise Address: CORNER/ TABADA ST. MAMBALING CEBU CITY
Billing Address: CORNER/ TABADA ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269370346586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863994

26907300003

Date : 07-27-2018

BC20/218.2/5680/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690730000-3

Customer Information----------

Name : OCANADA,SERGIA N M2 TM

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1053075	Pole No	:	0458101
Serial No	:	121435418	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1807
Period From	:	06-26-2018	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	290	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		649.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.7413/kWh	37.81
System Loss Charge	0.8851/kWh	45.14
Sub-Total		386.36
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 649.50	12.99
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		21.35
Transmission		3.97
System Loss		3.33
Distribution		18.11
Others		2.61
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		86.37
CURRENT BILL - JULY 2018		655.53
TOTAL AMOUNT DUE		1,305.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 755.00

Your monthly electricity consumption chart

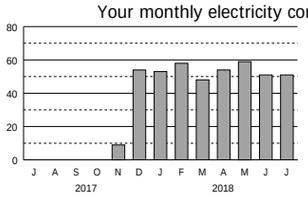

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.53		
Less : VAT	49.71		
Amount Net of VAT	605.82		
Less: BIR 2306	20.71		
BIR 2307	11.47	VATable Sales	569.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	573.64	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	623.35	TOTAL SALES	655.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5680/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SERGIA N M2 TM
Meter Number : MTR1053075
Pole Number : 0458101
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 169644253345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863706

16907300004

Date : 07-27-2018

BC20/218.2/5690/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690730000-4

Customer Information----------

Name : OCANADA,SERGIA N M1 TM

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114057	Pole No	:	0458101
Serial No	:	40049686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7101
Period From	:	06-26-2018	Prev Rdg	:	6926
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	290	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,376.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.7413/kWh	129.73
System Loss Charge	0.8851/kWh	154.89
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		112.34
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		73.29
Transmission		13.62
System Loss		11.43
Distribution		60.69
Others		9.30
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		295.24
CURRENT BILL - JULY 2018		2,239.05
TOTAL AMOUNT DUE		4,615.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,917.00

Your monthly electricity consumption chart

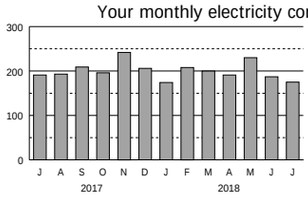

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.05		
Less : VAT	169.49		
Amount Net of VAT	2,069.56		
Less: BIR 2306	70.63		
BIR 2307	39.17	VATable Sales	1,943.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.75
Amount Due	1,959.76	VAT Zero Rated Sales	0.00
Add : VAT	169.49	VAT Amount	169.49
TOTAL AMOUNT DUE	2,129.25	TOTAL SALES	2,239.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5690/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SERGIA N M1 TM

Meter Number : MTR1114057

Pole Number : 0458101

Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060443891998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860524

06096300006

Date : 07-27-2018

BC20/218.2/5700/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609630000-6

Customer Information----------

Name : ADAPTAR,ALICIA

Premise Address: #774 C PADILLA ST MAMBALING
Billing Address: #774 C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1221395	Pole No	:	0458101
Serial No	:	85125344	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14640
Period From	:	06-26-2018	Prev Rdg	:	13728
No of Days	:	30	Diff Rdg	:	912
Avg kWh/day	:	30.40	Registered	:	912
Conn Load	:	0	Billed kWh	:	912

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,144.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,425.67
Transmission Charge	0.3987/kWh	363.61
System Loss Charge	0.9007/kWh	821.44
Sub-Total		6,610.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	80.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	257.46
Surcharge	0.02 of 7,144.50	142.89
Sub-Total		480.60
Government Charges		
Franchise Tax - Local		72.79
Value Added Tax		
Generation		381.92
Transmission		38.03
System Loss		59.20
Distribution		313.74
Others		35.51
NPC/PSALM Adjustment		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
NPC Stranded Debts	0.0265/kWh	24.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	233.75
Sub-Total		1,486.55
CURRENT BILL - JULY 2018		11,192.38
TOTAL AMOUNT DUE		18,336.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 14,000.00

Your monthly electricity consumption chart

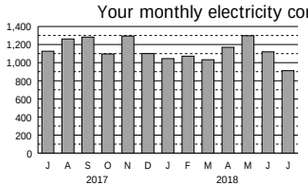

Avg Monthly Usage : 1,139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,192.38		
Less : VAT	834.44		
Amount Net of VAT	10,357.94		
Less: BIR 2306	347.70		
BIR 2307	195.57	VATable Sales	9,705.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	652.11
Amount Due	9,814.67	VAT Zero Rated Sales	0.00
Add : VAT	834.44	VAT Amount	834.44
TOTAL AMOUNT DUE	10,649.11	TOTAL SALES	11,192.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5700/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADAPTAR,ALICIA

Meter Number : MTR1221395

Pole Number : 0458101

Billing Period : JULY 2018

Premise Address: #774 C PADILLA ST MAMBALING
Billing Address: #774 C PADILLA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716158090589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863664

71608769460

Date : 07-27-2018

BC20/218.2/5715/0517152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160876946-0

Customer Information----------

Name : TAN,SHIRLEY CHOA

Premise Address: M2 N.BACALSO ST. MAMBALING,CEBU CITY
Billing Address: M2 N.BACALSO ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104201	Pole No	:	0517152
Serial No	:	40045654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10183
Period From	:	06-26-2018	Prev Rdg	:	9996
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	762	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,533.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.7413/kWh	138.62
System Loss Charge	0.8851/kWh	165.51
Sub-Total		1,416.63
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		119.92
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		78.31
Transmission		14.57
System Loss		12.24
Distribution		64.81
Others		9.92
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		315.45
CURRENT BILL - JULY 2018		2,392.06
TOTAL AMOUNT DUE		4,925.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,292.00

Your monthly electricity consumption chart

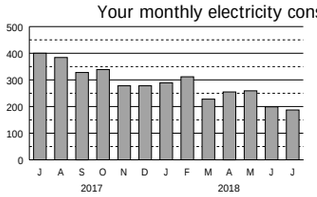

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.06		
Less : VAT	181.09		
Amount Net of VAT	2,210.97		
Less: BIR 2306	75.46		
BIR 2307	41.84	VATable Sales	2,076.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.36
Amount Due	2,093.67	VAT Zero Rated Sales	0.00
Add : VAT	181.09	VAT Amount	181.09
TOTAL AMOUNT DUE	2,274.76	TOTAL SALES	2,392.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5715/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,SHIRLEY CHOA

Meter Number : MTR1104201

Pole Number : 0517152

Billing Period : JULY 2018

Premise Address: M2 N.BACALSO ST. MAMBALING,CEBU CITY
Billing Address: M2 N.BACALSO ST. MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337891543255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871084

33755300002

Date : 07-27-2018

BC20/218.2/5720/0517152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375530000-2

Customer Information----------
Name : CLAUDIO,RICARDO M

Premise Address: 811 C PADILLA ST MAMBALING
Billing Address: 811 C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1145047	Pole No	:	0517152
Serial No	:	40092339	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1451
Period From	:	06-26-2018	Prev Rdg	:	1411
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 184.52
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.41
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.29
CURRENT BILL - JULY 2018		271.17
TOTAL AMOUNT DUE		715.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 541.00

Your monthly electricity consumption chart

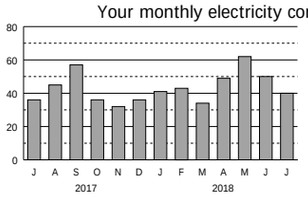

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.17		
Less : VAT	19.20		
Amount Net of VAT	251.97		
Less: BIR 2306	8.01		
BIR 2307	4.53	VATable Sales	224.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.09
Amount Due	239.43	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	258.63	TOTAL SALES	271.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5720/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAUDIO,RICARDO M
Meter Number : MTR1145047
Pole Number : 0517152
Billing Period : JULY 2018

Premise Address: 811 C PADILLA ST MAMBALING
Billing Address: 811 C PADILLA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/218.2/5720/0/10/07-27-2018/37 2609

Bill ID 160910799982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860578

16096300005

Date : 07-27-2018

BC20/218.2/5740/0458115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609630000-5

Customer Information----------

Name : CLAUDIO,RICARDO

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116273	Pole No	:	0458115
Serial No	:	40051236	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5893
Period From	:	06-26-2018	Prev Rdg	:	5746
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		93.16
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		7.62
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		242.17
CURRENT BILL - JULY 2018(ESTIMATE)		1,826.48
TOTAL AMOUNT DUE		3,762.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,822.00

Your monthly electricity consumption chart

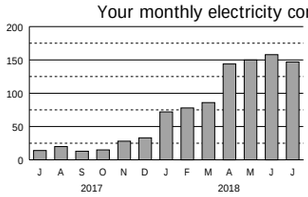

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.48		
Less : VAT	136.90		
Amount Net of VAT	1,689.58		
Less: BIR 2306	57.02		
BIR 2307	31.92	VATable Sales	1,584.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.27
Amount Due	1,600.64	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,737.54	TOTAL SALES	1,826.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5740/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAUDIO,RICARDO

Meter Number : MTR1116273

Pole Number : 0458115

Billing Period : JULY 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752020320311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75235300003

1015858165

Date : 07-27-2018

BC20/218.2/5750/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523530000-3

Customer Information----------

Name : CASERES,HERACLEO I TM

Premise Address: N BACALSO AVE
Billing Address: N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	337437GS6	Pole No	:	0458122
Serial No	:	45668902	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44820
Period From	:	06-26-2018	Prev Rdg	:	44703
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	4283	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,602.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.7413/kWh	86.73
System Loss Charge	0.8851/kWh	103.56
Sub-Total		886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 4,605.00	92.10
Sub-Total		135.42
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		49.00
Transmission		9.11
System Loss		7.65
Distribution		40.77
Others		13.51
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		205.34
CURRENT BILL - JULY 2018		1,566.88
TOTAL AMOUNT DUE		3,168.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,003.00

Your monthly electricity consumption chart

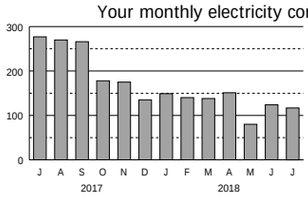

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.88		
Less : VAT	120.81		
Amount Net of VAT	1,446.07		
Less: BIR 2306	50.35		
BIR 2307	27.44	VATable Sales	1,361.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.53
Amount Due	1,368.28	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,489.09	TOTAL SALES	1,566.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5750/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASERES,HERACLEO I TM
Meter Number : 337437GS6
Pole Number : 0458122
Billing Period : JULY 2018

Premise Address: N BACALSO AVE
Billing Address: N BACALSO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789590214086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874020

78975300001

Date : 07-27-2018

BC20/218.2/5755/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897530000-1

Customer Information----------

Name : CASERES,FLORENDA M2 B

Premise Address: 762 C. PADILLA ST. MAMBALING CEBU CITY
Billing Address: 762 C. PADILLA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	222841WS6	Pole No	:	0458122
Serial No	:	45312930	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18068
Period From	:	06-26-2018	Prev Rdg	:	17755
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	796	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,528.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.7413/kWh	232.03
System Loss Charge	0.8851/kWh	277.04
Sub-Total		2,371.17
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 4,528.50	90.57
Sub-Total		206.47
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		131.08
Transmission		24.39
System Loss		20.47
Distribution		108.07
Others		17.30
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		528.28
CURRENT BILL - JULY 2018		4,006.51
TOTAL AMOUNT DUE		8,535.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 9,000.00

Your monthly electricity consumption chart

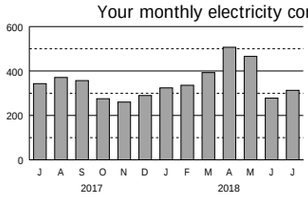

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.51		
Less : VAT	303.38		
Amount Net of VAT	3,703.13		
Less: BIR 2306	126.41		
BIR 2307	70.09	VATable Sales	3,478.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.90
Amount Due	3,506.63	VAT Zero Rated Sales	0.00
Add : VAT	303.38	VAT Amount	303.38
TOTAL AMOUNT DUE	3,810.01	TOTAL SALES	4,006.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5755/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASERES,FLORENDA M2 B

Meter Number : 222841WS6

Pole Number : 0458122

Billing Period : JULY 2018

Premise Address: 762 C. PADILLA ST. MAMBALING CEBU CITY
Billing Address: 762 C. PADILLA ST. MAMBALING CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566744556349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863312

56675300000

Date : 07-27-2018

BC20/218.2/5770/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667530000-0

Customer Information----------

Name : PASTORIZA,GILBERTO M1 TM T.

Premise Address: 756 C. PADILLA ST. MAMBALING CEBU CITY
Billing Address: 756 C. PADILLA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	416952GS6	Pole No	:	0458122
Serial No	:	70705222	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18415
Period From	:	06-26-2018	Prev Rdg	:	18087
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,434.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,951.34
Transmission Charge	0.3987/kWh	130.77
System Loss Charge	0.9007/kWh	295.43
Sub-Total		2,377.54
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.59
Surcharge	0.02 of 8,730.00	174.60
Sub-Total		296.06
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		137.36
Transmission		13.68
System Loss		21.30
Distribution		113.22
Others		27.67
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		550.89
CURRENT BILL - JULY 2018		4,168.00
TOTAL AMOUNT DUE		8,602.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 4,295.00

Your monthly electricity consumption chart

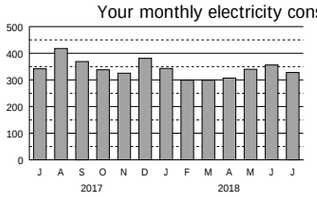

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.00		
Less : VAT	315.40		
Amount Net of VAT	3,852.60		
Less: BIR 2306	131.40		
BIR 2307	72.88	VATable Sales	3,617.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.49
Amount Due	3,648.32	VAT Zero Rated Sales	0.00
Add : VAT	315.40	VAT Amount	315.40
TOTAL AMOUNT DUE	3,963.72	TOTAL SALES	4,168.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5770/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTORIZA,GILBERTO M1 TM T.

Meter Number : 416952GS6

Pole Number : 0458122

Billing Period : JULY 2018

Premise Address: 756 C. PADILLA ST. MAMBALING CEBU CITY
Billing Address: 756 C. PADILLA ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360710489091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861014

36096300003

Date : 07-27-2018

BC20/218.2/5810/0445853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609630000-3

Customer Information----------

Name : ABELLANA,FRANCISCO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1033888	Pole No	:	0445853
Serial No	:	90638514	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13034
Period From	:	06-26-2018	Prev Rdg	:	12958
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 69.58
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 6.37
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		114.33
CURRENT BILL - JULY 2018		818.11
TOTAL AMOUNT DUE		2,066.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,063.00

Your monthly electricity consumption chart

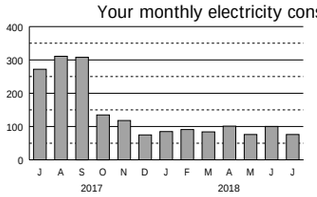

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.11		
Less : VAT	60.77		
Amount Net of VAT	757.34		
Less: BIR 2306	25.30		
BIR 2307	14.18	VATable Sales	703.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.56
Amount Due	717.86	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	778.63	TOTAL SALES	818.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5810/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,FRANCISCO
Meter Number : MTR1033888
Pole Number : 0445853
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460978854500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861879

46096300002

Date : 07-27-2018

BC20/218.2/5860/0445853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609630000-2

Customer Information----------

Name : RUIZ FE CLINIC

Premise Address: MAMBALING OPP. ELEM. SCHOOL
Billing Address: MAMBALING OPP. ELEM. SCHOOL

TIN : 002-006-021-000

Metering Information----------

Meter No	:	MTR1054773	Pole No	:	0445853
Serial No	:	121433067	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36152
Period From	:	06-26-2018	Prev Rdg	:	35138
No of Days	:	30	Diff Rdg	:	1014
Avg kWh/day	:	33.80	Registered	:	1014
Conn Load	:	1450	Billed kWh	:	1014

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		30,154.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,032.49
Transmission Charge	0.7413/kWh	751.68
System Loss Charge	0.8851/kWh	897.49
Sub-Total		7,681.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,775.11
Supply Charge	0.4118/kWh	417.57
Metering Charge	0.6989/kWh	708.68
	5.00/month	5.00
Sub-Total		2,906.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	89.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	286.25
Surcharge	0.02 of 44,154.50	883.09
Sub-Total		1,258.57
Government Charges		
Franchise Tax - Local		88.85
Value Added Tax		
Generation		424.64
Transmission		78.99
System Loss		66.32
Distribution		348.76
Others		127.34
NPC/PSALM Adjustment		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	158.28
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.51
NPC Stranded Debts	0.0265/kWh	26.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	259.89
Sub-Total		1,785.70
CURRENT BILL - JULY 2018		13,632.29
TOTAL AMOUNT DUE		43,786.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 3,000.00

Your monthly electricity consumption chart

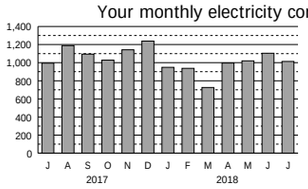

Avg Monthly Usage : 1,033.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,632.29		
Less : VAT	1,052.76		
Amount Net of VAT	12,579.53		
Less: BIR 2306	438.68		
BIR 2307	238.71	VATable Sales	11,846.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	732.94
Amount Due	11,902.14	VAT Zero Rated Sales	0.00
Add : VAT	1,052.76	VAT Amount	1,052.76
TOTAL AMOUNT DUE	12,954.90	TOTAL SALES	13,632.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5860/0/10/07-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ FE CLINIC
Meter Number : MTR1054773
Pole Number : 0445853
Billing Period : JULY 2018

Premise Address: MAMBALING OPP. ELEM. SCHOOL
Billing Address: MAMBALING OPP. ELEM. SCHOOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998784543546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855760

99847000009

Date : 07-26-2018

BC14/180.1/1220/0550383/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984700000-9

Customer Information----------

Name : NAVASQUEZ,DIOSDADO L SR TM

Premise Address: BONTORES BASAK SAN NICOLAS
Billing Address: BONTORES BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	BDV1800229	Pole No	:	0550383
Serial No	:	60000229	Multiplier	:	1
Period To	:	07-19-2018	Pres Rdg	:	195
Period From	:	06-19-2018	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,560.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		3.24
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		261.32
CURRENT BILL - JULY 2018		1,964.10
TOTAL AMOUNT DUE		8,524.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,550.00

Your monthly electricity consumption chart

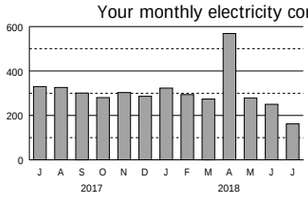

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.10		
Less : VAT	145.64		
Amount Net of VAT	1,818.46		
Less: BIR 2306	60.70		
BIR 2307	34.31	VATable Sales	1,702.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.68
Amount Due	1,723.45	VAT Zero Rated Sales	0.00
Add : VAT	145.64	VAT Amount	145.64
TOTAL AMOUNT DUE	1,869.09	TOTAL SALES	1,964.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1220/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVASQUEZ,DIOSDADO L SR TM

Meter Number : BDV1800229

Pole Number : 0550383

Billing Period : JULY 2018

Premise Address: BONTORES BASAK SAN NICOLAS
Billing Address: BONTORES BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 498376814978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49869349479

BILLING STATEMENT

1015856970

Date : 07-26-2018

BC19/124.9/0/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986934947-9

Customer Information----------

Name : EBARITA,ISAGANI JACABAN

Premise Address: UPPER AWIHAW KALUNASAN,CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196798	Pole No	:	1450475
Serial No	:	40142775	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	688
Period From	:	06-25-2018	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	111	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		8.53
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		255.84
CURRENT BILL - JULY 2018		1,930.18
TOTAL AMOUNT DUE		4,175.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,252.00

Your monthly electricity consumption chart

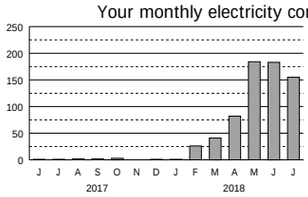

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.18		
Less : VAT	144.81		
Amount Net of VAT	1,785.37		
Less: BIR 2306	60.34		
BIR 2307	33.74	VATable Sales	1,674.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.03
Amount Due	1,691.29	VAT Zero Rated Sales	0.00
Add : VAT	144.81	VAT Amount	144.81
TOTAL AMOUNT DUE	1,836.10	TOTAL SALES	1,930.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/0/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBARITA,ISAGANI JACABAN
Meter Number : MTR1196798
Pole Number : 1450475
Billing Period : JULY 2018

Premise Address: UPPER AWIHAW KALUNASAN,CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733112545966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856537

73399071163

Date : 07-26-2018

BC19/124.9/15/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339907116-3

Customer Information----------

Name : PANONCE,JOSEPHINE CABALLERO

Premise Address: 4687 J. LABRA ST. GUADALUPE
Billing Address: 4687 J. LABRA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1111201	Pole No	:	0551802
Serial No	:	40045286	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8607
Period From	:	06-25-2018	Prev Rdg	:	8325
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	140	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,677.67
Transmission Charge	0.3987/kWh	112.43
System Loss Charge	0.9007/kWh	254.00
Sub-Total		2,044.10
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.61
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		173.96
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		118.09
Transmission		11.75
System Loss		18.29
Distribution		97.43
Others		14.05
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		463.33
CURRENT BILL - JULY 2018		3,493.28
TOTAL AMOUNT DUE		6,969.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,825.00

Your monthly electricity consumption chart

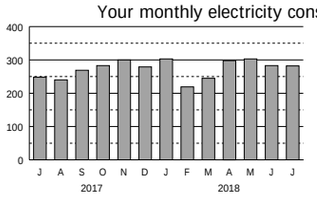

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.28		
Less : VAT	261.48		
Amount Net of VAT	3,231.80		
Less: BIR 2306	108.95		
BIR 2307	61.05	VATable Sales	3,029.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.85
Amount Due	3,061.80	VAT Zero Rated Sales	0.00
Add : VAT	261.48	VAT Amount	261.48
TOTAL AMOUNT DUE	3,323.28	TOTAL SALES	3,493.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/15/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANONCE,JOSEPHINE CABALLERO
Meter Number : MTR1111201
Pole Number : 0551802
Billing Period : JULY 2018

Premise Address: 4687 J. LABRA ST. GUADALUPE
Billing Address: 4687 J. LABRA ST. GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803782533261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80320167002

BILLING STATEMENT

1015858491

Date : 07-27-2018

BC19/124.9/16/0627321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032016700-2

Customer Information----------

Name : AMOROTO,MA. REMEDIOS OROPEZA

Premise Address: ROAD TO LANGUB GUADALUPE, CEBU CITY
Billing Address: ROAD TO LANGUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000319 EFS6	Pole No	:	0627321
Serial No	:	118018941	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14965
Period From	:	06-25-2018	Prev Rdg	:	14414
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	264	Billed kWh	:	551

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,248.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,278.01
Transmission Charge	0.3987/kWh	219.68
System Loss Charge	0.9007/kWh	496.29
Sub-Total		3,993.98
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	155.55
Surcharge	0.02 of 6,248.00	124.96
Sub-Total		329.00
Government Charges		
Franchise Tax - Local		44.28
Value Added Tax		
Generation		230.74
Transmission		22.98
System Loss		35.76
Distribution		189.79
Others		26.13
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.22
Sub-Total		903.32
CURRENT BILL - JULY 2018		6,807.87
TOTAL AMOUNT DUE		13,056.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,363.00

Your monthly electricity consumption chart

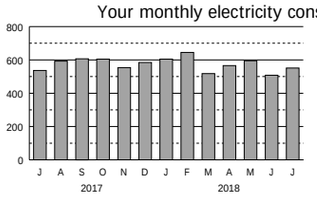

Avg Monthly Usage : 574.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,807.87		
Less : VAT	509.05		
Amount Net of VAT	6,298.82		
Less: BIR 2306	212.12		
BIR 2307	118.98	VATable Sales	5,904.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.27
Amount Due	5,967.72	VAT Zero Rated Sales	0.00
Add : VAT	509.05	VAT Amount	509.05
TOTAL AMOUNT DUE	6,476.77	TOTAL SALES	6,807.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/16/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOROTO,MA. REMEDIOS OROPEZA
Meter Number : 000319 EFS6
Pole Number : 0627321
Billing Period : JULY 2018

Premise Address: ROAD TO LANGUB GUADALUPE, CEBU CITY
Billing Address: ROAD TO LANGUB GUADALUPE, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390884755173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39081037721

1015872362

Date : 07-27-2018

BC19/124.9/17/0627321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908103772-1

Customer Information----------
Name : MORGA,JULIETA SEPTIMO

Premise Address: J.LABRA ST GUADALUPE
Billing Address: J.LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100135	Pole No	:	0627321
Serial No	:	84451239	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4052
Period From	:	06-25-2018	Prev Rdg	:	3937
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	111	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 4,214.50	84.29
Sub-Total		126.87
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		12.49
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		196.51
CURRENT BILL - JULY 2018		1,491.02
TOTAL AMOUNT DUE		2,981.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,724.00

Your monthly electricity consumption chart

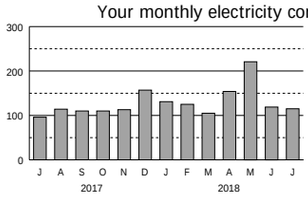

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.02		
Less : VAT	113.75		
Amount Net of VAT	1,377.27		
Less: BIR 2306	47.39		
BIR 2307	26.08	VATable Sales	1,294.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.76
Amount Due	1,303.80	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,417.55	TOTAL SALES	1,491.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/17/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORGA,JULIETA SEPTIMO
Meter Number : MTR1100135
Pole Number : 0627321
Billing Period : JULY 2018

Premise Address: J.LABRA ST GUADALUPE
Billing Address: J.LABRA ST GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767673606929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76763200003

BILLING STATEMENT

1015863966

Date : 07-27-2018

BC19/124.9/30/0627321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676320000-3

Customer Information----------
Name : LABRA,JULITA

Premise Address: GUADALUPE NR CHURCH
Billing Address: GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1037542	Pole No	:	0627321
Serial No	:	126817379	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12728
Period From	:	06-25-2018	Prev Rdg	:	12558
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		104.92
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		8.48
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		279.58
CURRENT BILL - JULY 2018		2,108.18
TOTAL AMOUNT DUE		4,206.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,109.22

Your monthly electricity consumption chart

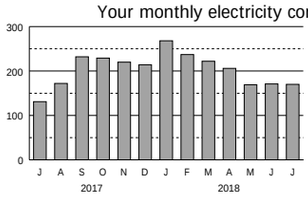

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.18		
Less : VAT	157.87		
Amount Net of VAT	1,950.31		
Less: BIR 2306	65.78		
BIR 2307	36.85	VATable Sales	1,828.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.71
Amount Due	1,847.68	VAT Zero Rated Sales	0.00
Add : VAT	157.87	VAT Amount	157.87
TOTAL AMOUNT DUE	2,005.55	TOTAL SALES	2,108.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/30/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,JULITA
Meter Number : MTR1037542
Pole Number : 0627321
Billing Period : JULY 2018

Premise Address: GUADALUPE NR CHURCH
Billing Address: GUADALUPE NR CHURCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969557782407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864120

96935057040

Date : 07-27-2018

BC19/124.9/39/0627321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693505704-0

Customer Information----------

Name : SIVILA,CHARISSA KAY LAPLAP

Premise Address: 1534 J. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 1534 J. LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134627	Pole No	:	0627321
Serial No	:	40093099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4676
Period From	:	06-25-2018	Prev Rdg	:	4612
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	494	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.40
CURRENT BILL - JULY 2018		632.86
TOTAL AMOUNT DUE		1,574.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 722.00

Your monthly electricity consumption chart

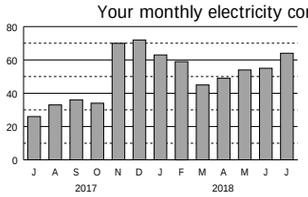

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.86		
Less : VAT	47.70		
Amount Net of VAT	585.16		
Less: BIR 2306	19.88		
BIR 2307	10.89	VATable Sales	540.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	554.39	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	602.09	TOTAL SALES	632.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/39/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIVILA,CHARISSA KAY LAPLAP

Meter Number : MTR1134627

Pole Number : 0627321

Billing Period : JULY 2018

Premise Address: 1534 J. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 1534 J. LABRA ST. GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036184131197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03662200009

1015871436

Date : 07-27-2018

BC19/124.9/40/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366220000-9

Customer Information----------
Name : REYES,GWENDOLYN DE LOS

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	245571DS6	Pole No	:	0627335
Serial No	:	13735674	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8255
Period From	:	06-25-2018	Prev Rdg	:	8193
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	850	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 631.81	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 10.06
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.01
CURRENT BILL - JULY 2018		596.34
TOTAL AMOUNT DUE		2,174.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 850.00

Your monthly electricity consumption chart

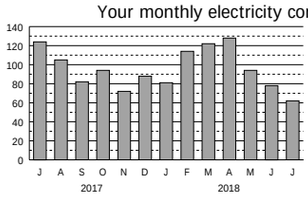

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.34		
Less : VAT	44.81		
Amount Net of VAT	551.53		
Less: BIR 2306	18.68		
BIR 2307	10.24	VATable Sales	508.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	522.61	VAT Zero Rated Sales	0.00
Add : VAT	44.81	VAT Amount	44.81
TOTAL AMOUNT DUE	567.42	TOTAL SALES	596.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/40/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,GWENDOLYN DE LOS
Meter Number : 245571DS6
Pole Number : 0627335
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/40/0/10/07-27-2018/38 2623

Bill ID 447419642615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875903

44704200003

Date : 07-27-2018

BC19/124.9/50/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470420000-3

Customer Information----------
Name : GACAYAN,GUADALUPE B

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	268267GS6	Pole No	:	0627335
Serial No	:	41588953	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25182
Period From	:	06-25-2018	Prev Rdg	:	25085
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		2.93
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.37
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		154.14
CURRENT BILL - JULY 2018		1,142.72
TOTAL AMOUNT DUE		2,384.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,281.00

Your monthly electricity consumption chart

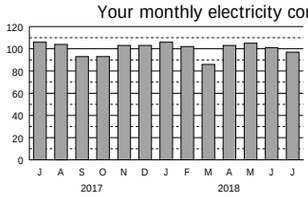

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.72		
Less : VAT	85.12		
Amount Net of VAT	1,057.60		
Less: BIR 2306	35.48		
BIR 2307	19.92	VATable Sales	988.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.02
Amount Due	1,002.20	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,087.32	TOTAL SALES	1,142.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/50/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,GUADALUPE B
Meter Number : 268267GS6
Pole Number : 0627335
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957787572577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859811

95763200003

Date : 07-27-2018

BC19/124.9/80/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576320000-3

Customer Information----------

Name : GABUCAN,NARCISO

Premise Address: GUADALUPE 58 INT
Billing Address: GUADALUPE 58 INT

TIN :

Metering Information----------

Meter No	:	MTR1039996	Pole No	:	0551844
Serial No	:	126816789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6020
Period From	:	06-25-2018	Prev Rdg	:	5866
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		92.74
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		7.40
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		253.06
CURRENT BILL - JULY 2018		1,907.73
TOTAL AMOUNT DUE		3,693.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 2,310.00

Your monthly electricity consumption chart

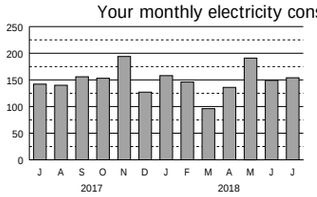

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.73		
Less : VAT	142.82		
Amount Net of VAT	1,764.91		
Less: BIR 2306	59.52		
BIR 2307	33.34	VATable Sales	1,654.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.24
Amount Due	1,672.05	VAT Zero Rated Sales	0.00
Add : VAT	142.82	VAT Amount	142.82
TOTAL AMOUNT DUE	1,814.87	TOTAL SALES	1,907.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/80/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUCAN,NARCISO

Meter Number : MTR1039996

Pole Number : 0551844

Billing Period : JULY 2018

Premise Address: GUADALUPE 58 INT
Billing Address: GUADALUPE 58 INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 209387171595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860647

20935200004

Date : 07-27-2018

BC19/124.9/110/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093520000-4

Customer Information----------

Name : DAYANAN,BEVERLY M

Premise Address: 45-47 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 45-47 J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133155	Pole No	:	0627335
Serial No	:	40079391	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8962
Period From	:	06-25-2018	Prev Rdg	:	8691
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1000	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,366.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,612.23
Transmission Charge	0.7413/kWh	200.89
System Loss Charge	0.8851/kWh	239.86
Sub-Total		2,052.98
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.50
Surcharge	0.02 of 3,367.50	67.35
Sub-Total		167.69
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		113.48
Transmission		21.10
System Loss		17.73
Distribution		93.65
Others		13.64
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		456.05
CURRENT BILL - JULY 2018		3,457.13
TOTAL AMOUNT DUE		6,823.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 9,072.00

Your monthly electricity consumption chart

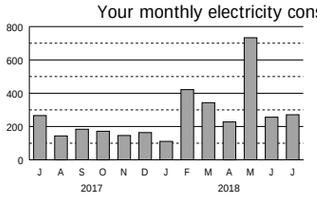

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.13		
Less : VAT	261.39		
Amount Net of VAT	3,195.74		
Less: BIR 2306	108.90		
BIR 2307	60.47	VATable Sales	3,001.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.66
Amount Due	3,026.37	VAT Zero Rated Sales	0.00
Add : VAT	261.39	VAT Amount	261.39
TOTAL AMOUNT DUE	3,287.76	TOTAL SALES	3,457.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/110/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,BEVERLY M

Meter Number : MTR1133155

Pole Number : 0627335

Billing Period : JULY 2018

Premise Address: 45-47 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 45-47 J. LABRA ST. GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325961008541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32598978636

BILLING STATEMENT

1015866158

Date : 07-27-2018

BC19/124.9/124/0652774/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259897863-6

Customer Information----------

Name : CARRILLO,GEORGE MANUBAG

Premise Address: LOT 4 BLOCK 4 EAGLERIDGE SUBD. GUADALUPE
Billing Address: LOT 4 BLOCK 4 EAGLERIDGE SUBD. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018498	Pole No	:	0652774
Serial No	:	121743853	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4427
Period From	:	06-25-2018	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	10930	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,772.86
Transmission Charge	0.3987/kWh	118.81
System Loss Charge	0.9007/kWh	268.41
Sub-Total		2,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		124.79
Transmission		12.43
System Loss		19.34
Distribution		102.92
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		481.41
CURRENT BILL - JULY 2018		3,555.84
TOTAL AMOUNT DUE		5,078.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,500.00

Your monthly electricity consumption chart

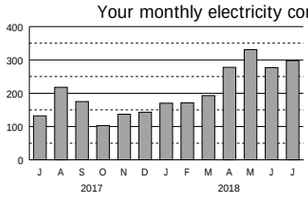

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.84		
Less : VAT	269.05		
Amount Net of VAT	3,286.79		
Less: BIR 2306	112.11		
BIR 2307	61.95	VATable Sales	3,074.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.36
Amount Due	3,112.73	VAT Zero Rated Sales	0.00
Add : VAT	269.05	VAT Amount	269.05
TOTAL AMOUNT DUE	3,381.78	TOTAL SALES	3,555.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/124/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARRILLO,GEORGE MANUBAG
Meter Number : MTR1018498
Pole Number : 0652774
Billing Period : JULY 2018

Premise Address: LOT 4 BLOCK 4 EAGLERIDGE SUBD. GUADALUPE
Billing Address: LOT 4 BLOCK 4 EAGLERIDGE SUBD. GUADALUPE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/124/0/10/07-27-2018/38 2627

Bill ID 251174227009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857567

25135000005

Date : 07-27-2018

BC19/124.9/135/0627370/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513500000-5

Customer Information----------

Name : DAYANAN,BEVERLY MORALES

Premise Address: EAGLERIDGE SUBD.
Billing Address: EAGLERIDGE SUBD.

TIN :

Metering Information----------

Meter No	:	493633 GS6	Pole No	:	0627370
Serial No	:	84924427	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	66612
Period From	:	06-25-2018	Prev Rdg	:	66153
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	19840	Billed kWh	:	459

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,189.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,730.68
Transmission Charge	0.3987/kWh	183.00
System Loss Charge	0.9007/kWh	413.42
Sub-Total		3,327.10
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.58
Surcharge	0.02 of 6,189.00	123.78
Sub-Total		293.75
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		192.21
Transmission		19.14
System Loss		29.81
Distribution		158.20
Others		24.15
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.64
Sub-Total		755.14
CURRENT BILL - JULY 2018		5,694.34
TOTAL AMOUNT DUE		11,883.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 5,133.46

Your monthly electricity consumption chart

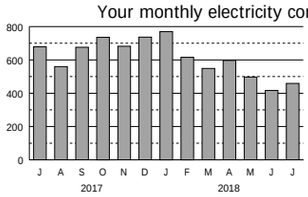

Avg Monthly Usage : 613.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,694.34		
Less : VAT	426.55		
Amount Net of VAT	5,267.79		
Less: BIR 2306	177.73		
BIR 2307	99.52	VATable Sales	4,939.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.59
Amount Due	4,990.54	VAT Zero Rated Sales	0.00
Add : VAT	426.55	VAT Amount	426.55
TOTAL AMOUNT DUE	5,417.09	TOTAL SALES	5,694.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/135/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,BEVERLY MORALES

Meter Number : 493633 GS6

Pole Number : 0627370

Billing Period : JULY 2018

Premise Address: EAGLERIDGE SUBD.
Billing Address: EAGLERIDGE SUBD.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067995298961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856174

06725200007

Date : 07-26-2018

BC19/124.9/200/0625701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672520000-7

Customer Information----------

Name : ROMERO,EDNA J

Premise Address: EAGLE RIDGE SUBD., GUADALUPE CEBU CITY
Billing Address: EAGLE RIDGE SUBD., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196521	Pole No	:	0625701
Serial No	:	40142498	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6875
Period From	:	06-25-2018	Prev Rdg	:	6599
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	2718	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,442.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,641.98
Transmission Charge	0.3987/kWh	110.04
System Loss Charge	0.9007/kWh	248.59
Sub-Total		2,000.61
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.91
Surcharge	0.02 of 10,508.50	210.17
Sub-Total		312.37
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		115.58
Transmission		11.51
System Loss		17.92
Distribution		95.37
Others		30.93
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		471.77
CURRENT BILL - JULY 2018		3,579.48
TOTAL AMOUNT DUE		9,022.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 5,066.00

Your monthly electricity consumption chart

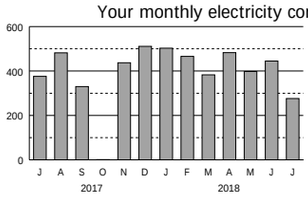

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.48		
Less : VAT	273.14		
Amount Net of VAT	3,306.34		
Less: BIR 2306	113.81		
BIR 2307	62.62	VATable Sales	3,107.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.63
Amount Due	3,129.91	VAT Zero Rated Sales	0.00
Add : VAT	273.14	VAT Amount	273.14
TOTAL AMOUNT DUE	3,403.05	TOTAL SALES	3,579.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/200/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,EDNA J

Meter Number : MTR1196521

Pole Number : 0625701

Billing Period : JULY 2018

Premise Address: EAGLE RIDGE SUBD., GUADALUPE CEBU CITY
Billing Address: EAGLE RIDGE SUBD., GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764802940440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862922

76452200009

Date : 07-27-2018

BC19/124.9/220/0627405/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645220000-9

Customer Information----------

Name : ROSAL,ANGELIE G

Premise Address: EAGLE RIDGE SUBD GUADALUPE CEBU CITY
Billing Address: EAGLE RIDGE SUBD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	429466GS6	Pole No	:	0627405
Serial No	:	63027231	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	69994
Period From	:	06-25-2018	Prev Rdg	:	69707
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	2135	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		157.38
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		11.92
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		469.04
CURRENT BILL - JULY 2018		3,532.96
TOTAL AMOUNT DUE		6,088.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,500.00

Your monthly electricity consumption chart

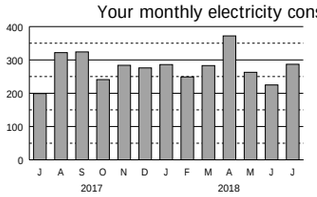

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.96		
Less : VAT	263.75		
Amount Net of VAT	3,269.21		
Less: BIR 2306	109.89		
BIR 2307	61.74	VATable Sales	3,063.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.29
Amount Due	3,097.58	VAT Zero Rated Sales	0.00
Add : VAT	263.75	VAT Amount	263.75
TOTAL AMOUNT DUE	3,361.33	TOTAL SALES	3,532.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/220/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,ANGELIE G
Meter Number : 429466GS6
Pole Number : 0627405
Billing Period : JULY 2018

Premise Address: EAGLE RIDGE SUBD GUADALUPE CEBU CITY
Billing Address: EAGLE RIDGE SUBD GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455910675537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859636

45593200004

Date : 07-27-2018

BC19/124.9/230/0627384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559320000-4

Customer Information----------

Name : KENNEDY,ISABEL A

Premise Address: BLK 1 LOT 5 EAGLERIDGE SUBD GUADALUPE CEBU CITY

Billing Address: BLK 1 LOT 5 EAGLERIDGE SUBD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	204532WS6	Pole No	:	0627384
Serial No	:	43719612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34417
Period From	:	06-25-2018	Prev Rdg	:	34325
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 935.12	- 93.51
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 3,832.50	76.65
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		2.00
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		148.66
CURRENT BILL - JULY 2018		1,092.89
TOTAL AMOUNT DUE		4,925.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 7,526.00

Your monthly electricity consumption chart

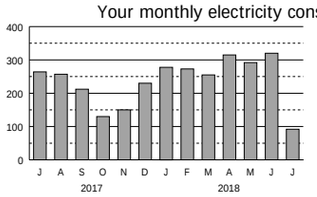

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.89		
Less : VAT	83.13		
Amount Net of VAT	1,009.76		
Less: BIR 2306	34.64		
BIR 2307	19.03	VATable Sales	944.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.53
Amount Due	956.09	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,039.22	TOTAL SALES	1,092.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/230/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KENNEDY,ISABEL A

Meter Number : 204532WS6

Pole Number : 0627384

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 5 EAGLERIDGE SUBD GUADALUPE CEBU CITY

Billing Address: BLK 1 LOT 5 EAGLERIDGE SUBD GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124001335251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866416

12452200004

Date : 07-27-2018

BC19/124.9/280/0627370/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245220000-4

Customer Information----------

Name : TANIGAMI,MARILYN S

Premise Address: LOT 2 BLK 1 EAGLERIDGE STATE SUBD. GUADALUPE CEBU CITY

Billing Address: LOT 2 BLK 1 EAGLERIDGE STATE SUBD. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	414505GS6	Pole No	:	0627370
Serial No	:	62523830	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39350
Period From	:	06-25-2018	Prev Rdg	:	39122
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1352	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,356.42
Transmission Charge	0.3987/kWh	90.90
System Loss Charge	0.9007/kWh	205.36
Sub-Total		1,652.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.36
Surcharge	0.02 of 827.00	16.54
Sub-Total		100.97
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		95.47
Transmission		9.52
System Loss		14.81
Distribution		78.89
Others		6.56
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		369.68
CURRENT BILL - JULY 2018		2,780.71
TOTAL AMOUNT DUE		3,607.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,100.00

Your monthly electricity consumption chart

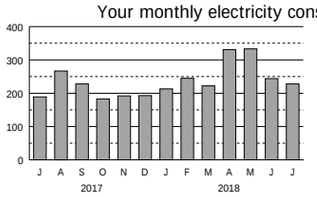

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.71		
Less : VAT	206.76		
Amount Net of VAT	2,573.95		
Less: BIR 2306	86.16		
BIR 2307	48.58	VATable Sales	2,411.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.92
Amount Due	2,439.21	VAT Zero Rated Sales	0.00
Add : VAT	206.76	VAT Amount	206.76
TOTAL AMOUNT DUE	2,645.97	TOTAL SALES	2,780.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/280/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANIGAMI,MARILYN S

Meter Number : 414505GS6

Pole Number : 0627370

Billing Period : JULY 2018

Premise Address: LOT 2 BLK 1 EAGLERIDGE STATE SUBD. GUADALUPE CEBU CITY

Billing Address: LOT 2 BLK 1 EAGLERIDGE STATE SUBD. GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047533033541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875038

04772200004

Date : 07-27-2018

BC19/124.9/390/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477220000-4

Customer Information----------
Name : TAN,VICENTE CABALLES

Premise Address: 1564 J. LABRA ST., GUADALUPE
Billing Address: 1564 J. LABRA ST., GUADALUPE

TIN :

Metering Information----------

Meter No	:	010089 EFS6	Pole No	:	0551802
Serial No	:	121437991	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5725
Period From	:	06-25-2018	Prev Rdg	:	5600
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	550	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		80.13
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.60
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		206.17
CURRENT BILL - JULY 2018		1,555.05
TOTAL AMOUNT DUE		3,246.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,630.00

Your monthly electricity consumption chart

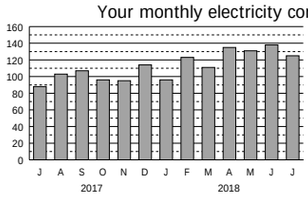

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.05		
Less : VAT	116.65		
Amount Net of VAT	1,438.40		
Less: BIR 2306	48.62		
BIR 2307	27.18	VATable Sales	1,348.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.52
Amount Due	1,362.60	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,479.25	TOTAL SALES	1,555.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/390/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,VICENTE CABALLES
Meter Number : 010089 EFS6
Pole Number : 0551802
Billing Period : JULY 2018

Premise Address: 1564 J. LABRA ST., GUADALUPE
Billing Address: 1564 J. LABRA ST., GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493266160169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49394200007

BILLING STATEMENT

1015873709

Date : 07-27-2018

BC19/124.9/410/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939420000-7

Customer Information----------

Name : ORLLAN,FE G TM

Premise Address: 1564 J LABRA ST GUADALUP
Billing Address: 1564 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	MTR1051384	Pole No	:	0551802
Serial No	:	121451014	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3712
Period From	:	06-25-2018	Prev Rdg	:	3624
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 50.41
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 5.24
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.61
CURRENT BILL - JULY 2018		978.87
TOTAL AMOUNT DUE		1,689.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 115.00

Your monthly electricity consumption chart

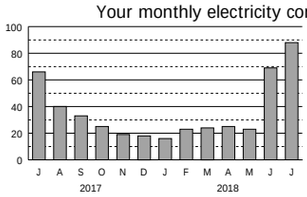

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.87		
Less : VAT	72.40		
Amount Net of VAT	906.47		
Less: BIR 2306	30.18		
BIR 2307	17.01	VATable Sales	844.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.21
Amount Due	859.28	VAT Zero Rated Sales	0.00
Add : VAT	72.40	VAT Amount	72.40
TOTAL AMOUNT DUE	931.68	TOTAL SALES	978.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/410/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORLLAN,FE G TM
Meter Number : MTR1051384
Pole Number : 0551802
Billing Period : JULY 2018

Premise Address: 1564 J LABRA ST GUADALUP
Billing Address: 1564 J LABRA ST GUADALUP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461513656736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856083

46120583128

Date : 07-26-2018

BC19/124.9/420/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612058312-8

Customer Information----------
Name : TAN,VICENTE CABALLES

Premise Address: 1564 J. LABRA ST. GUADALUPE
Billing Address: 1564 J. LABRA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1700351	Pole No	:	0551802
Serial No	:	41020521	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1151
Period From	:	06-25-2018	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1170	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		4.78
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.39
CURRENT BILL - JULY 2018		1,359.51
TOTAL AMOUNT DUE		2,424.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,350.00

Your monthly electricity consumption chart

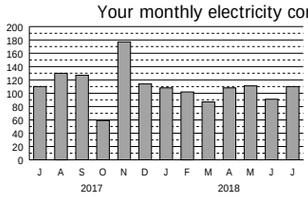

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.51		
Less : VAT	101.67		
Amount Net of VAT	1,257.84		
Less: BIR 2306	42.38		
BIR 2307	23.76	VATable Sales	1,179.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.72
Amount Due	1,191.70	VAT Zero Rated Sales	0.00
Add : VAT	101.67	VAT Amount	101.67
TOTAL AMOUNT DUE	1,293.37	TOTAL SALES	1,359.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/420/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,VICENTE CABALLES
Meter Number : BSV1700351
Pole Number : 0551802
Billing Period : JULY 2018

Premise Address: 1564 J. LABRA ST. GUADALUPE
Billing Address: 1564 J. LABRA ST. GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793556268929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875224

7931298426 7

Date : 07-27-2018

BC19/124.9/441/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931298426-7

Customer Information----------

Name : RAGASAJO,MARIA LAGURA

Premise Address: J.LABRA ST. CABALLES COMPOUND GUADALUPE, CEBU CITY

Billing Address: J.LABRA ST. CABALLES COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4383 EVS6	Pole No	:	0551816
Serial No	:	01489775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7849
Period From	:	06-25-2018	Prev Rdg	:	7636
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	132	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.3987/kWh	84.92
System Loss Charge	0.9007/kWh	191.85
Sub-Total		1,543.95
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		130.83
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		89.20
Transmission		8.87
System Loss		13.82
Distribution		73.74
Others		10.54
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		350.04
CURRENT BILL - JULY 2018		2,639.28
TOTAL AMOUNT DUE		5,237.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,504.00

Your monthly electricity consumption chart

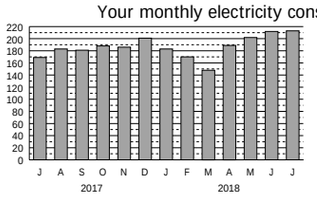

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.28		
Less : VAT	197.58		
Amount Net of VAT	2,441.70		
Less: BIR 2306	82.33		
BIR 2307	46.13	VATable Sales	2,289.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.46
Amount Due	2,313.24	VAT Zero Rated Sales	0.00
Add : VAT	197.58	VAT Amount	197.58
TOTAL AMOUNT DUE	2,510.82	TOTAL SALES	2,639.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/441/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGASAJO,MARIA LAGURA

Meter Number : 4383 EVS6

Pole Number : 0551816

Billing Period : JULY 2018

Premise Address: J.LABRA ST. CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: J.LABRA ST. CABALLES COMPOUND GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667098255511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864896

66763200004

Date : 07-27-2018

BC19/124.9/450/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676320000-4

Customer Information----------

Name : SO,JESUS Y

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	170045WS6	Pole No	:	0551802
Serial No	:	49606853	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	69119
Period From	:	06-25-2018	Prev Rdg	:	68643
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,949.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,831.82
Transmission Charge	0.3987/kWh	189.78
System Loss Charge	0.9007/kWh	428.73
Sub-Total		3,450.33
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	134.37
Surcharge	0.02 of 5,949.50	118.99
Sub-Total		295.25
Government Charges		
Franchise Tax - Local		38.34
Value Added Tax		
Generation		199.34
Transmission		19.85
System Loss		30.90
Distribution		164.04
Others		23.91
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.00
Sub-Total		781.89
CURRENT BILL - JULY 2018		5,894.46
TOTAL AMOUNT DUE		11,844.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,792.00

Your monthly electricity consumption chart

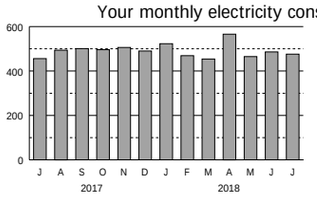

Avg Monthly Usage : 490.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,894.46		
Less : VAT	441.19		
Amount Net of VAT	5,453.27		
Less: BIR 2306	183.83		
BIR 2307	103.02	VATable Sales	5,112.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.70
Amount Due	5,166.42	VAT Zero Rated Sales	0.00
Add : VAT	441.19	VAT Amount	441.19
TOTAL AMOUNT DUE	5,607.61	TOTAL SALES	5,894.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/450/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SO,JESUS Y
Meter Number : 170045WS6
Pole Number : 0551802
Billing Period : JULY 2018

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/450/0/10/07-27-2018/38 2637

Bill ID 063962681223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856096

06394200007

Date : 07-26-2018

BC19/124.9/470/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639420000-7

Customer Information----------

Name : SMITH,ELVISA P TM

Premise Address: CABALLES COMPD GUADALUPE
Billing Address: CABALLES COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	170752DS6	Pole No	:	0551816
Serial No	:	13372470	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51093
Period From	:	06-25-2018	Prev Rdg	:	50808
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,695.52
Transmission Charge	0.3987/kWh	113.63
System Loss Charge	0.9007/kWh	256.70
Sub-Total		2,065.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.46
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		164.96
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		119.36
Transmission		11.88
System Loss		18.50
Distribution		98.46
Others		12.89
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		466.89
CURRENT BILL - JULY 2018		3,518.17
TOTAL AMOUNT DUE		6,489.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,560.00

Your monthly electricity consumption chart

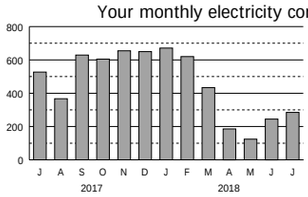

Avg Monthly Usage : 461.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.17		
Less : VAT	262.98		
Amount Net of VAT	3,255.19		
Less: BIR 2306	109.58		
BIR 2307	61.48	VATable Sales	3,051.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.91
Amount Due	3,084.13	VAT Zero Rated Sales	0.00
Add : VAT	262.98	VAT Amount	262.98
TOTAL AMOUNT DUE	3,347.11	TOTAL SALES	3,518.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/470/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SMITH,ELVISA P TM
Meter Number : 170752DS6
Pole Number : 0551816
Billing Period : JULY 2018

Premise Address: CABALLES COMPD GUADALUPE
Billing Address: CABALLES COMPD GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522358007073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52290294934

1015864960

Date : 07-27-2018

BC19/124.9/471/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229029493-4

Customer Information----------
Name : PASTORITE,TERESITA OBRADOR

Premise Address: CABALLES COMPUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007793 EFS6	Pole No	:	0551816
Serial No	:	121429870	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8567
Period From	:	06-25-2018	Prev Rdg	:	8012
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	132	Billed kWh	:	555

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,845.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,301.81
Transmission Charge	0.3987/kWh	221.28
System Loss Charge	0.9007/kWh	499.89
Sub-Total		4,022.98
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	156.68
Surcharge	0.02 of 6,846.00	136.92
Sub-Total		342.44
Government Charges		
Franchise Tax - Local		44.69
Value Added Tax		
Generation		232.42
Transmission		23.15
System Loss		36.03
Distribution		191.16
Others		27.65
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.25
Sub-Total		911.32
CURRENT BILL - JULY 2018		6,869.76
TOTAL AMOUNT DUE		13,715.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 9,455.00

Your monthly electricity consumption chart

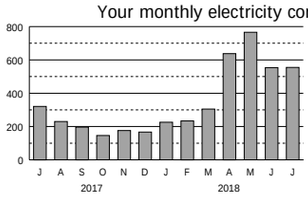

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,869.76		
Less : VAT	514.08		
Amount Net of VAT	6,355.68		
Less: BIR 2306	214.23		
BIR 2307	120.06	VATable Sales	5,958.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.24
Amount Due	6,021.39	VAT Zero Rated Sales	0.00
Add : VAT	514.08	VAT Amount	514.08
TOTAL AMOUNT DUE	6,535.47	TOTAL SALES	6,869.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/471/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTORITE,TERESITA OBRADOR
Meter Number : 007793 EFS6
Pole Number : 0551816
Billing Period : JULY 2018

Premise Address: CABALLES COMPUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPUND GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367996728037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36763200007

BILLING STATEMENT

1015863541

Date : 07-27-2018

BC19/124.9/480/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676320000-7

Customer Information----------

Name : OBRADOR,E S

Premise Address: J LABRA GUADALUPE
Billing Address: J LABRA GUADALUPE

TIN :

Metering Information----------

Meter No	:	396287GS6	Pole No	:	0551816
Serial No	:	74754089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30016
Period From	:	06-25-2018	Prev Rdg	:	29825
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		109.98
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		8.57
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		313.04
CURRENT BILL - JULY 2018		2,359.00
TOTAL AMOUNT DUE		4,321.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,500.00

Your monthly electricity consumption chart

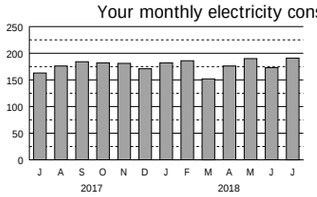

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.00		
Less : VAT	176.38		
Amount Net of VAT	2,182.62		
Less: BIR 2306	73.52		
BIR 2307	41.23	VATable Sales	2,045.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.66
Amount Due	2,067.87	VAT Zero Rated Sales	0.00
Add : VAT	176.38	VAT Amount	176.38
TOTAL AMOUNT DUE	2,244.25	TOTAL SALES	2,359.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/480/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBRADOR,E S
Meter Number : 396287GS6
Pole Number : 0551816
Billing Period : JULY 2018

Premise Address: J LABRA GUADALUPE
Billing Address: J LABRA GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997051322691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99728041114

1015873819

Date : 07-27-2018

BC19/124.9/481/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972804111-4

Customer Information----------

Name : OBRADOR,MA. HAZEL ORONGAN

Premise Address: CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219947	Pole No	:	0551844
Serial No	:	85123896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	471
Period From	:	06-25-2018	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	126	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.21
CURRENT BILL - JULY 2018		45.85
TOTAL AMOUNT DUE		1,827.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 500.00

Your monthly electricity consumption chart

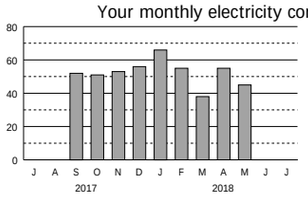

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.85		
Less : VAT	4.91		
Amount Net of VAT	40.94		
Less: BIR 2306	2.05		
BIR 2307	0.82	VATable Sales	40.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	38.07	VAT Zero Rated Sales	0.00
Add : VAT	4.91	VAT Amount	4.91
TOTAL AMOUNT DUE	42.98	TOTAL SALES	45.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/481/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBRADOR,MA. HAZEL ORONGAN

Meter Number : MTR1219947

Pole Number : 0551844

Billing Period : JULY 2018

Premise Address: CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPOUND GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936583746807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856717

93644200003

Date : 07-26-2018

BC19/124.9/490/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364420000-3

Customer Information----------
Name : OBRADOR,RICARDO SABAY

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	2586 EVS6	Pole No	:	0551816
Serial No	:	05174103	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9786
Period From	:	06-25-2018	Prev Rdg	:	9622
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	444	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 4,140.00	82.80
Sub-Total		143.53
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		13.29
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		275.17
CURRENT BILL - JULY 2018		2,081.73
TOTAL AMOUNT DUE		4,134.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,087.00

Your monthly electricity consumption chart

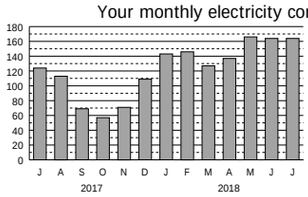

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.73		
Less : VAT	157.45		
Amount Net of VAT	1,924.28		
Less: BIR 2306	65.60		
BIR 2307	36.40	VATable Sales	1,806.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.72
Amount Due	1,822.28	VAT Zero Rated Sales	0.00
Add : VAT	157.45	VAT Amount	157.45
TOTAL AMOUNT DUE	1,979.73	TOTAL SALES	2,081.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/490/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBRADOR,RICARDO SABAY
Meter Number : 2586 EVS6
Pole Number : 0551816
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948376528697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856961

94854200006

Date : 07-26-2018

BC19/124.9/510/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485420000-6

Customer Information----------

Name : TEVES,BENNETT O TM

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	111189SS6	Pole No	:	0551844
Serial No	:	76743014	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38140
Period From	:	06-25-2018	Prev Rdg	:	38020
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		6.62
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		198.22
CURRENT BILL - JULY 2018		1,495.72
TOTAL AMOUNT DUE		3,239.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,925.00

Your monthly electricity consumption chart

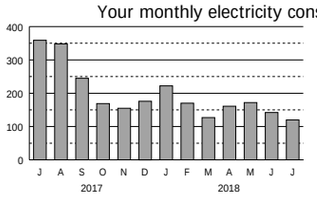

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.72		
Less : VAT	112.26		
Amount Net of VAT	1,383.46		
Less: BIR 2306	46.78		
BIR 2307	26.14	VATable Sales	1,297.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,310.54	VAT Zero Rated Sales	0.00
Add : VAT	112.26	VAT Amount	112.26
TOTAL AMOUNT DUE	1,422.80	TOTAL SALES	1,495.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/510/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,BENNETT O TM

Meter Number : 111189SS6

Pole Number : 0551844

Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837302342823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856680

83733421396

Date : 07-26-2018

BC19/124.9/521/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373342139-6

Customer Information----------
Name : PELICANO,GERONIMA OBRADOR

Premise Address: 4589 J. LABAN ST. GUADALUPE
Billing Address: 4589 J. LABAN ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	2264 EVS6	Pole No	:	0551844
Serial No	:	01505186	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2411
Period From	:	06-25-2018	Prev Rdg	:	2373
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 171.16
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.09
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.55
CURRENT BILL - JULY 2018		262.57
TOTAL AMOUNT DUE		897.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 234.00

Your monthly electricity consumption chart

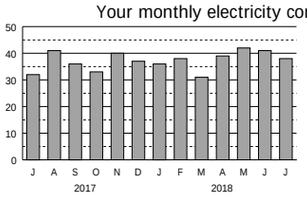

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.57		
Less : VAT	18.77		
Amount Net of VAT	243.80		
Less: BIR 2306	7.84		
BIR 2307	4.39	VATable Sales	218.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	231.57	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	250.34	TOTAL SALES	262.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/521/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELICANO,GERONIMA OBRADOR
Meter Number : 2264 EVS6
Pole Number : 0551844
Billing Period : JULY 2018

Premise Address: 4589 J. LABAN ST. GUADALUPE
Billing Address: 4589 J. LABAN ST. GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562262926312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856182

56286462595

Date : 07-26-2018

BC19/124.9/522/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628646259-5

Customer Information----------

Name : TABURNAL,JOMAR VELASQUEZ

Premise Address: V. CABALLES COMPOUND GUADALUPE
Billing Address: V. CABALLES COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	2421 EVS6	Pole No	:	0551844
Serial No	:	01505183	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14416
Period From	:	06-25-2018	Prev Rdg	:	14011
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	386	Billed kWh	:	405

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,790.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,409.43
Transmission Charge	0.3987/kWh	161.47
System Loss Charge	0.9007/kWh	364.78
Sub-Total		2,935.68
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.33
Surcharge	0.02 of 4,791.00	95.82
Sub-Total		245.79
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		169.60
Transmission		16.88
System Loss		26.29
Distribution		139.66
Others		19.69
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.80
Sub-Total		664.64
CURRENT BILL - JULY 2018		5,009.93
TOTAL AMOUNT DUE		9,800.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 5,000.00

Your monthly electricity consumption chart

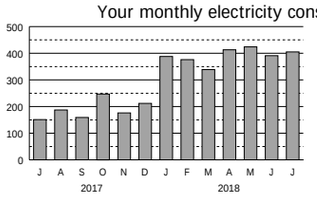

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.93		
Less : VAT	374.80		
Amount Net of VAT	4,635.13		
Less: BIR 2306	156.18		
BIR 2307	87.56	VATable Sales	4,345.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.84
Amount Due	4,391.39	VAT Zero Rated Sales	0.00
Add : VAT	374.80	VAT Amount	374.80
TOTAL AMOUNT DUE	4,766.19	TOTAL SALES	5,009.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/522/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURNAL,JOMAR VELASQUEZ

Meter Number : 2421 EVS6

Pole Number : 0551844

Billing Period : JULY 2018

Premise Address: V. CABALLES COMPOUND GUADALUPE
Billing Address: V. CABALLES COMPOUND GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966094496788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862971

96680111943

Date : 07-27-2018

BC19/124.9/524/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668011194-3

Customer Information----------
Name : ARZAGA,JENNIFER OBRADOR
Premise Address: CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3671 EIS6	Pole No	:	0551844
Serial No	:	83296766	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3502
Period From	:	06-25-2018	Prev Rdg	:	3477
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	111	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 14.15
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.99
CURRENT BILL - JULY 2018		124.63
TOTAL AMOUNT DUE		242.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 117.00

Your monthly electricity consumption chart

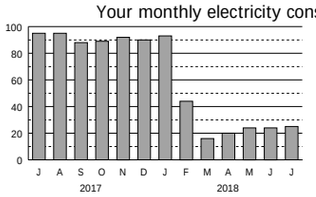

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.63		
Less : VAT	8.36		
Amount Net of VAT	116.27		
Less: BIR 2306	3.50		
BIR 2307	2.01	VATable Sales	99.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.63
Amount Due	110.76	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	119.12	TOTAL SALES	124.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/524/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARZAGA,JENNIFER OBRADOR
Meter Number : 3671 EIS6
Pole Number : 0551844
Billing Period : JULY 2018

Premise Address: CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPOUND GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/524/0/10/07-27-2018/38 2646

Bill ID 651932414987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855910

65199515001

Date : 07-26-2018

BC19/124.9/575/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519951500-1

Customer Information----------

Name : HORTEL,VIVILYN OBRADOR

Premise Address: 4539 V. CABALLES COMPUND GUADALUPE
Billing Address: 4539 V. CABALLES COMPUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	513167 GS6	Pole No	:	0551844
Serial No	:	69714860	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14324
Period From	:	06-25-2018	Prev Rdg	:	14142
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		113.36
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		9.20
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		299.41
CURRENT BILL - JULY 2018		2,257.77
TOTAL AMOUNT DUE		4,555.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 2,477.00

Your monthly electricity consumption chart

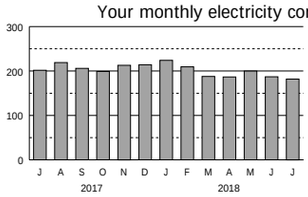

Avg Monthly Usage : 202.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.77		
Less : VAT	169.11		
Amount Net of VAT	2,088.66		
Less: BIR 2306	70.46		
BIR 2307	39.46	VATable Sales	1,958.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.30
Amount Due	1,978.74	VAT Zero Rated Sales	0.00
Add : VAT	169.11	VAT Amount	169.11
TOTAL AMOUNT DUE	2,147.85	TOTAL SALES	2,257.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/575/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTEL,VIVILYN OBRADOR

Meter Number : 513167 GS6

Pole Number : 0551844

Billing Period : JULY 2018

Premise Address: 4539 V. CABALLES COMPUND GUADALUPE
Billing Address: 4539 V. CABALLES COMPUND GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984344571631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98470518113

BILLING STATEMENT

1015868994

Date : 07-27-2018

BC19/124.9/581/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847051811-3

Customer Information----------

Name : PELICANO,FELIX JR. OBRADOR

Premise Address: CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7697 EES6	Pole No	:	0551844
Serial No	:	04602168	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8695
Period From	:	06-25-2018	Prev Rdg	:	8558
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 3,337.00	66.74
Sub-Total		117.48
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		10.81
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		229.67
CURRENT BILL - JULY 2018		1,737.21
TOTAL AMOUNT DUE		3,374.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,700.00

Your monthly electricity consumption chart

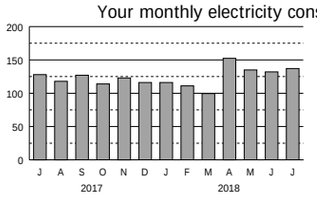

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.21		
Less : VAT	131.35		
Amount Net of VAT	1,605.86		
Less: BIR 2306	54.74		
BIR 2307	30.38	VATable Sales	1,507.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.32
Amount Due	1,520.74	VAT Zero Rated Sales	0.00
Add : VAT	131.35	VAT Amount	131.35
TOTAL AMOUNT DUE	1,652.09	TOTAL SALES	1,737.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/581/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELICANO,FELIX JR. OBRADOR
Meter Number : 7697 EES6
Pole Number : 0551844
Billing Period : JULY 2018

Premise Address: CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPOUND GUADALUPE, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 226282170738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867073

22633200005

Date : 07-27-2018

BC19/124.9/620/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263320000-5

Customer Information----------

Name : GACAYAN,MARCELINA C.

Premise Address: GUADALUPE CABALLES COMPD
Billing Address: GUADALUPE CABALLES COMPD

TIN :

Metering Information----------

Meter No	:	185247DS6	Pole No	:	0551830
Serial No	:	10785199	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58516
Period From	:	06-25-2018	Prev Rdg	:	58355
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	957.82
Transmission Charge	0.3987/kWh	64.19
System Loss Charge	0.9007/kWh	145.01
Sub-Total		1,167.02
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.45
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		95.50
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		67.43
Transmission		6.70
System Loss		10.46
Distribution		55.88
Others		7.56
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		264.31
CURRENT BILL - JULY 2018		1,992.50
TOTAL AMOUNT DUE		3,786.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,886.00

Your monthly electricity consumption chart

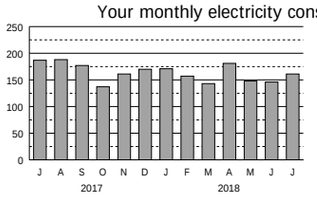

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.50		
Less : VAT	149.10		
Amount Net of VAT	1,843.40		
Less: BIR 2306	62.13		
BIR 2307	34.82	VATable Sales	1,728.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.21
Amount Due	1,746.45	VAT Zero Rated Sales	0.00
Add : VAT	149.10	VAT Amount	149.10
TOTAL AMOUNT DUE	1,895.55	TOTAL SALES	1,992.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/620/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,MARCELINA C.
Meter Number : 185247DS6
Pole Number : 0551830
Billing Period : JULY 2018

Premise Address: GUADALUPE CABALLES COMPD
Billing Address: GUADALUPE CABALLES COMPD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007861873149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860219

00762200004

Date : 07-27-2018

BC19/124.9/640/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076220000-4

Customer Information----------

Name : GACAYAN,AMROSIO

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	234311DS6	Pole No	:	0551802
Serial No	:	11018349	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21853
Period From	:	06-25-2018	Prev Rdg	:	21584
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 3,340.50	66.81
Sub-Total		166.42
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		13.46
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		442.06
CURRENT BILL - JULY 2018		3,333.03
TOTAL AMOUNT DUE		6,673.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,645.00

Your monthly electricity consumption chart

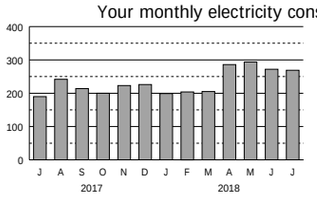

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.03		
Less : VAT	249.52		
Amount Net of VAT	3,083.51		
Less: BIR 2306	103.97		
BIR 2307	58.25	VATable Sales	2,890.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.54
Amount Due	2,921.29	VAT Zero Rated Sales	0.00
Add : VAT	249.52	VAT Amount	249.52
TOTAL AMOUNT DUE	3,170.81	TOTAL SALES	3,333.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/640/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,AMROSIO
Meter Number : 234311DS6
Pole Number : 0551802
Billing Period : JULY 2018

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757160656692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860010

75763200005

Date : 07-27-2018

BC19/124.9/650/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576320000-5

Customer Information----------

Name : OBRADOR,H S

Premise Address: GUADALUPE CABALLES RD
Billing Address: GUADALUPE CABALLES RD

TIN :

Metering Information----------

Meter No	:	390306GS6	Pole No	:	0551830
Serial No	:	68920874	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9141
Period From	:	06-25-2018	Prev Rdg	:	9080
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 621.70	- 186.51
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 144.66
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 12.69
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		83.62
CURRENT BILL - JULY 2018		560.66
TOTAL AMOUNT DUE		1,225.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 566.00

Your monthly electricity consumption chart

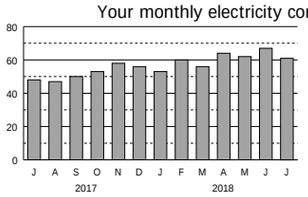

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.66		
Less : VAT	41.31		
Amount Net of VAT	519.35		
Less: BIR 2306	17.23		
BIR 2307	9.61	VATable Sales	477.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.31
Amount Due	492.51	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	533.82	TOTAL SALES	560.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/650/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBRADOR,H S
Meter Number : 390306GS6
Pole Number : 0551830
Billing Period : JULY 2018

Premise Address: GUADALUPE CABALLES RD
Billing Address: GUADALUPE CABALLES RD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457761183540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860273

45763200008

Date : 07-27-2018

BC19/124.9/670/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576320000-8

Customer Information----------

Name : PASTORETE,EDUARDO

Premise Address: BK 1540 GUADALUPE
Billing Address: BK 1540 GUADALUPE

TIN :

Metering Information----------

Meter No	:	334414GS6	Pole No	:	0551886
Serial No	:	49357617	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22393
Period From	:	06-25-2018	Prev Rdg	:	22279
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		5.32
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		187.30
CURRENT BILL - JULY 2018		1,412.17
TOTAL AMOUNT DUE		2,668.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 865.00

Your monthly electricity consumption chart

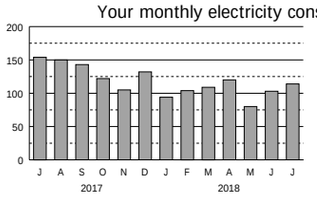

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.17		
Less : VAT	105.70		
Amount Net of VAT	1,306.47		
Less: BIR 2306	44.04		
BIR 2307	24.68	VATable Sales	1,224.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.60
Amount Due	1,237.75	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,343.45	TOTAL SALES	1,412.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/670/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTORETE,EDUARDO
Meter Number : 334414GS6
Pole Number : 0551886
Billing Period : JULY 2018

Premise Address: BK 1540 GUADALUPE
Billing Address: BK 1540 GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682798279081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68242200001

BILLING STATEMENT

1015870460

Date : 07-27-2018

BC19/124.9/680/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824220000-1

Customer Information----------
Name : OBRADOR,EMILIA O

Premise Address: GUADALUPE CABALLES COMP
Billing Address: GUADALUPE CABALLES COMP

TIN :

Metering Information----------

Meter No	:	184854DS6	Pole No	:	0551886
Serial No	:	10827522	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27463
Period From	:	06-25-2018	Prev Rdg	:	27384
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	380	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 82.85
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.88
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.46
CURRENT BILL - JULY 2018		838.30
TOTAL AMOUNT DUE		1,608.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 859.00

Your monthly electricity consumption chart

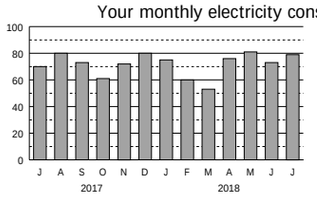

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.30		
Less : VAT	61.87		
Amount Net of VAT	776.43		
Less: BIR 2306	25.77		
BIR 2307	14.53	VATable Sales	720.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	736.13	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	798.00	TOTAL SALES	838.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/680/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBRADOR,EMILIA O
Meter Number : 184854DS6
Pole Number : 0551886
Billing Period : JULY 2018

Premise Address: GUADALUPE CABALLES COMP
Billing Address: GUADALUPE CABALLES COMP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870901372645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87044533385

1015856434

Date : 07-26-2018

BC19/124.9/681/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704453338-5

Customer Information----------

Name : TORENO,GENNEL MONEN

Premise Address: CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541766 GS6	Pole No	:	0551886
Serial No	:	64981916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6947
Period From	:	06-25-2018	Prev Rdg	:	6853
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.1 of 955.34	- 95.53
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		- 5.09
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		0.29
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		150.01
CURRENT BILL - JULY 2018		1,100.26
TOTAL AMOUNT DUE		4,295.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,053.00

Your monthly electricity consumption chart

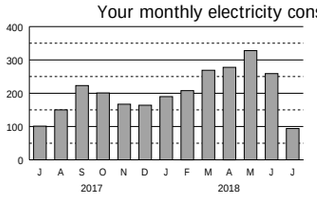

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.26		
Less : VAT	83.17		
Amount Net of VAT	1,017.09		
Less: BIR 2306	34.67		
BIR 2307	19.15	VATable Sales	950.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.84
Amount Due	963.27	VAT Zero Rated Sales	0.00
Add : VAT	83.17	VAT Amount	83.17
TOTAL AMOUNT DUE	1,046.44	TOTAL SALES	1,100.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/681/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORENO,GENNEL MONEN

Meter Number : 541766 GS6

Pole Number : 0551886

Billing Period : JULY 2018

Premise Address: CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPOUND GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945720584990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856919

94549710757

Date : 07-26-2018

BC19/124.9/683/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454971075-7

Customer Information----------

Name : PELICANO,FELIX JR OBRADOR

Premise Address: CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4469 EIS6	Pole No	:	0551865
Serial No	:	83296287	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8094
Period From	:	06-25-2018	Prev Rdg	:	7945
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 3,627.00	72.54
Sub-Total		127.71
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		11.75
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		249.70
CURRENT BILL - JULY 2018		1,888.79
TOTAL AMOUNT DUE		3,681.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,834.00

Your monthly electricity consumption chart

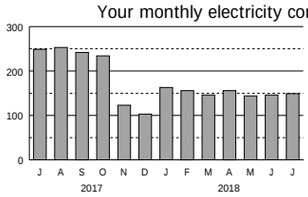

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.79		
Less : VAT	142.76		
Amount Net of VAT	1,746.03		
Less: BIR 2306	59.47		
BIR 2307	33.03	VATable Sales	1,639.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.94
Amount Due	1,653.53	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,796.29	TOTAL SALES	1,888.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/683/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELICANO,FELIX JR OBRADOR
Meter Number : 4469 EIS6
Pole Number : 0551865
Billing Period : JULY 2018

Premise Address: CABALLES COMPOUND GUADALUPE, CEBU CITY
Billing Address: CABALLES COMPOUND GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937680858886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93719897667

BILLING STATEMENT

1015870829

Date : 07-27-2018

BC19/124.9/691/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371989766-7

Customer Information----------

Name : PACTO,PAZ SENDIONG

Premise Address: 4585 CABALLES COMPD. GUADALUPE, CEBU CITY
Billing Address: 4585 CABALLES COMPD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1795 EVS6	Pole No	:	0551886
Serial No	:	01413056	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5516
Period From	:	06-25-2018	Prev Rdg	:	5437
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1777	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 87.93
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 8.50
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.80
CURRENT BILL - JULY 2018		832.56
TOTAL AMOUNT DUE		1,348.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,046.00

Your monthly electricity consumption chart

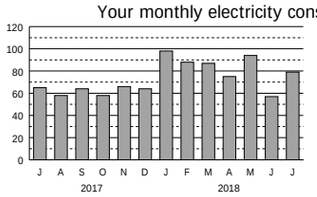

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.56		
Less : VAT	61.25		
Amount Net of VAT	771.31		
Less: BIR 2306	25.51		
BIR 2307	14.42	VATable Sales	715.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.55
Amount Due	731.38	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	792.63	TOTAL SALES	832.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/691/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACTO,PAZ SENDIONG

Meter Number : 1795 EVS6

Pole Number : 0551886

Billing Period : JULY 2018

Premise Address: 4585 CABALLES COMPD. GUADALUPE, CEBU CITY
Billing Address: 4585 CABALLES COMPD. GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 427336341440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868672

42763200005

Date : 07-27-2018

BC19/124.9/720/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276320000-5

Customer Information----------

Name : OROPEZA,HERNANDO

Premise Address: CABALLES COMPD GUADALUPE
Billing Address: CABALLES COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	396257GS6	Pole No	:	0551886
Serial No	:	2003159120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11476
Period From	:	06-25-2018	Prev Rdg	:	11421
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 13.31
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.50
CURRENT BILL - JULY 2018		488.72
TOTAL AMOUNT DUE		836.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 336.00

Your monthly electricity consumption chart

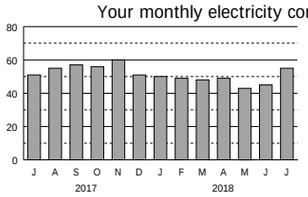

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.72		
Less : VAT	35.44		
Amount Net of VAT	453.28		
Less: BIR 2306	14.77		
BIR 2307	8.37	VATable Sales	415.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.06
Amount Due	430.14	VAT Zero Rated Sales	0.00
Add : VAT	35.44	VAT Amount	35.44
TOTAL AMOUNT DUE	465.58	TOTAL SALES	488.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/720/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROPEZA,HERNANDO
Meter Number : 396257GS6
Pole Number : 0551886
Billing Period : JULY 2018

Premise Address: CABALLES COMPD GUADALUPE
Billing Address: CABALLES COMPD GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966799897417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96634200008

BILLING STATEMENT

1015863015

Date : 07-27-2018

BC19/124.9/730/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663420000-8

Customer Information----------
Name : SACAMAY,GEMMA D TM

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	396300GS6	Pole No	:	0551886
Serial No	:	74501573	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9637
Period From	:	06-25-2018	Prev Rdg	:	9583
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 139.56
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.62
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.65
CURRENT BILL - JULY 2018		484.03
TOTAL AMOUNT DUE		1,007.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 517.00

Your monthly electricity consumption chart

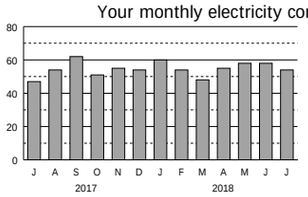

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.03		
Less : VAT	35.25		
Amount Net of VAT	448.78		
Less: BIR 2306	14.71		
BIR 2307	8.29	VATable Sales	411.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.40
Amount Due	425.78	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	461.03	TOTAL SALES	484.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/730/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACAMAY,GEMMA D TM
Meter Number : 396300GS6
Pole Number : 0551886
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/730/0/10/07-27-2018/38 2658

Bill ID 747542415582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875514

74763200008

Date : 07-27-2018

BC19/124.9/760/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476320000-8

Customer Information----------

Name : AYO,CAROLINA

Premise Address: 1564S LABRA ST
Billing Address: 1564S LABRA ST

TIN :

Metering Information----------

Meter No	:	271879GS6	Pole No	:	0551816
Serial No	:	49370888	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25231
Period From	:	06-25-2018	Prev Rdg	:	25002
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		128.57
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		9.87
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		374.77
CURRENT BILL - JULY 2018		2,823.51
TOTAL AMOUNT DUE		5,011.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 770.00

Your monthly electricity consumption chart

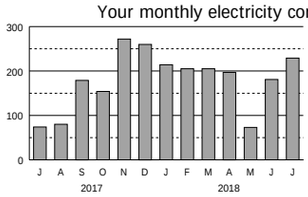

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.51		
Less : VAT	210.95		
Amount Net of VAT	2,612.56		
Less: BIR 2306	87.90		
BIR 2307	49.34	VATable Sales	2,448.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.82
Amount Due	2,475.32	VAT Zero Rated Sales	0.00
Add : VAT	210.95	VAT Amount	210.95
TOTAL AMOUNT DUE	2,686.27	TOTAL SALES	2,823.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/760/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYO,CAROLINA
Meter Number : 271879GS6
Pole Number : 0551816
Billing Period : JULY 2018

Premise Address: 1564S LABRA ST
Billing Address: 1564S LABRA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527142846729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866589

52763200004

Date : 07-27-2018

BC19/124.9/770/0551900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276320000-4

Customer Information----------

Name : MARANGA,FELIX

Premise Address: V.RAMA AVE. GUADALUPE CABALLES COMPOUND
Billing Address: V.RAMA AVE. GUADALUPE CABALLES COMPOUND

TIN :

Metering Information----------

Meter No	:	184837DS6	Pole No	:	0551900
Serial No	:	14470467	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7494
Period From	:	06-25-2018	Prev Rdg	:	7490
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	23.80
Transmission Charge	0.3987/kWh	1.59
System Loss Charge	0.9007/kWh	3.60
Sub-Total		28.99
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.44	- 40.44
NPC/PSALM Adjustment	0.2823/kWh	1.13
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 23.70
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		1.69
Transmission		0.19
System Loss		0.26
Distribution		1.97
Others		- 1.62
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		5.24
CURRENT BILL - JULY 2018		26.98
TOTAL AMOUNT DUE		807.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,331.00

Your monthly electricity consumption chart

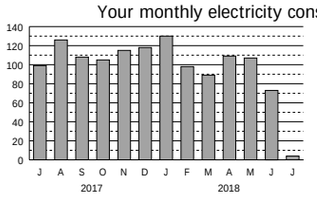

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.98		
Less : VAT	2.52		
Amount Net of VAT	24.46		
Less: BIR 2306	1.04		
BIR 2307	0.44	VATable Sales	21.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.72
Amount Due	22.98	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	25.50	TOTAL SALES	26.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/770/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,FELIX
Meter Number : 184837DS6
Pole Number : 0551900
Billing Period : JULY 2018

Premise Address: V.RAMA AVE. GUADALUPE CABALLES COMPOUND
Billing Address: V.RAMA AVE. GUADALUPE CABALLES COMPOUND

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078411966267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07822200007

1015856330

Date : 07-26-2018

BC19/124.9/800/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782220000-7

Customer Information----------

Name : ADLAWAN,JOEL TM H.

Premise Address: 4677 CABALLES COMPD GUADALUPE CEBU CITY
Billing Address: 4677 CABALLES COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	219864WS6	Pole No	:	0551886
Serial No	:	48649445	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17476
Period From	:	06-25-2018	Prev Rdg	:	17321
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		6.00
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		253.15
CURRENT BILL - JULY 2018		1,906.51
TOTAL AMOUNT DUE		3,102.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,000.00

Your monthly electricity consumption chart

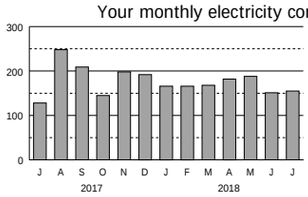

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.51		
Less : VAT	142.28		
Amount Net of VAT	1,764.23		
Less: BIR 2306	59.29		
BIR 2307	33.32	VATable Sales	1,653.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.87
Amount Due	1,671.62	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,813.90	TOTAL SALES	1,906.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/800/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,JOEL TM H.

Meter Number : 219864WS6

Pole Number : 0551886

Billing Period : JULY 2018

Premise Address: 4677 CABALLES COMPD GUADALUPE CEBU CITY
Billing Address: 4677 CABALLES COMPD GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137459063736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856588

13763200006

Date : 07-26-2018

BC19/124.9/860/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376320000-6

Customer Information----------

Name : GACAYAN,CLEMENTE G

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	184850DS6	Pole No	:	0551823
Serial No	:	10874429	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18906
Period From	:	06-25-2018	Prev Rdg	:	18532
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,355.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,225.00
Transmission Charge	0.3987/kWh	149.11
System Loss Charge	0.9007/kWh	336.86
Sub-Total		2,710.97
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.58
Surcharge	0.02 of 4,356.00	87.12
Sub-Total		225.62
Government Charges		
Franchise Tax - Local		30.09
Value Added Tax		
Generation		156.61
Transmission		15.59
System Loss		24.29
Distribution		129.01
Others		18.02
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.86
Sub-Total		613.67
CURRENT BILL - JULY 2018		4,625.38
TOTAL AMOUNT DUE		8,981.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,120.00

Your monthly electricity consumption chart

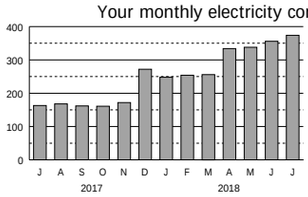

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.38		
Less : VAT	346.00		
Amount Net of VAT	4,279.38		
Less: BIR 2306	144.17		
BIR 2307	80.84	VATable Sales	4,011.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.67
Amount Due	4,054.37	VAT Zero Rated Sales	0.00
Add : VAT	346.00	VAT Amount	346.00
TOTAL AMOUNT DUE	4,400.37	TOTAL SALES	4,625.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/860/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,CLEMENTE G

Meter Number : 184850DS6

Pole Number : 0551823

Billing Period : JULY 2018

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 947581571382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856938

94762200007

Date : 07-26-2018

BC19/124.9/880/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476220000-7

Customer Information----------
Name : TANTANO,NOLITA R

Premise Address: 4507 CABALLES COMPD GUADALUPE
Billing Address: 4507 CABALLES COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	141680WS6	Pole No	:	0551823
Serial No	:	74851430	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10545
Period From	:	06-25-2018	Prev Rdg	:	10484
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	264	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 621.70	- 186.51
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 14.02
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		82.21
CURRENT BILL - JULY 2018		548.29
TOTAL AMOUNT DUE		1,231.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 526.00

Your monthly electricity consumption chart

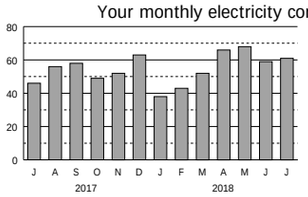

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.29		
Less : VAT	39.98		
Amount Net of VAT	508.31		
Less: BIR 2306	16.67		
BIR 2307	9.39	VATable Sales	466.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.23
Amount Due	482.25	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	522.23	TOTAL SALES	548.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/880/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTANO,NOLITA R
Meter Number : 141680WS6
Pole Number : 0551823
Billing Period : JULY 2018

Premise Address: 4507 CABALLES COMPD GUADALUPE
Billing Address: 4507 CABALLES COMPD GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/880/0/10/07-26-2018/38 2663

Bill ID 761880308265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856158

76165200007

Date : 07-26-2018

BC19/124.9/890/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616520000-7

Customer Information----------

Name : BONIAO,NOLITA R

Premise Address: 4507 CABALLES COMPD GUADALUPE
Billing Address: 4507 CABALLES COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	181679DS6	Pole No	:	0551823
Serial No	:	12925574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39554
Period From	:	06-25-2018	Prev Rdg	:	39337
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	295	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		133.31
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		10.74
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		356.63
CURRENT BILL - JULY 2018		2,688.79
TOTAL AMOUNT DUE		5,336.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,781.00

Your monthly electricity consumption chart

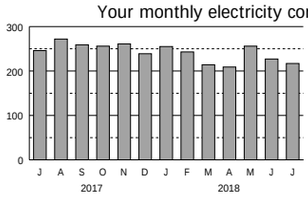

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.79		
Less : VAT	201.30		
Amount Net of VAT	2,487.49		
Less: BIR 2306	83.88		
BIR 2307	46.99	VATable Sales	2,332.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.33
Amount Due	2,356.62	VAT Zero Rated Sales	0.00
Add : VAT	201.30	VAT Amount	201.30
TOTAL AMOUNT DUE	2,557.92	TOTAL SALES	2,688.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/890/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONIAO,NOLITA R
Meter Number : 181679DS6
Pole Number : 0551823
Billing Period : JULY 2018

Premise Address: 4507 CABALLES COMPD GUADALUPE
Billing Address: 4507 CABALLES COMPD GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736169186111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871816

73633200008

Date : 07-27-2018

BC19/124.9/940/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363320000-8

Customer Information----------

Name : SACAMAY,ROSENDA

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	256018GS6	Pole No	:	0551851
Serial No	:	49415112	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28510
Period From	:	06-25-2018	Prev Rdg	:	28356
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	94	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 3,479.50	69.59
Sub-Total		126.61
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		11.50
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		257.41
CURRENT BILL - JULY 2018		1,945.95
TOTAL AMOUNT DUE		3,466.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,959.00

Your monthly electricity consumption chart

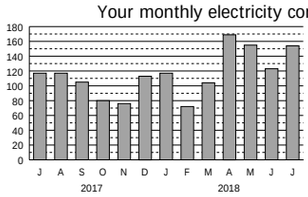

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.95		
Less : VAT	146.92		
Amount Net of VAT	1,799.03		
Less: BIR 2306	61.23		
BIR 2307	34.02	VATable Sales	1,688.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.49
Amount Due	1,703.78	VAT Zero Rated Sales	0.00
Add : VAT	146.92	VAT Amount	146.92
TOTAL AMOUNT DUE	1,850.70	TOTAL SALES	1,945.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/940/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACAMAY,ROSENDA

Meter Number : 256018GS6

Pole Number : 0551851

Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836861098417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83633200007

BILLING STATEMENT

1015871101

Date : 07-27-2018

BC19/124.9/960/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363320000-7

Customer Information----------

Name : MENDREZ,ROMUALDO

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	256008GS6	Pole No	:	0551851
Serial No	:	44247919	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9231
Period From	:	06-25-2018	Prev Rdg	:	9145
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		- 26.53
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 2.37
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		134.52
CURRENT BILL - JULY 2018		982.44
TOTAL AMOUNT DUE		1,951.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 863.00

Your monthly electricity consumption chart

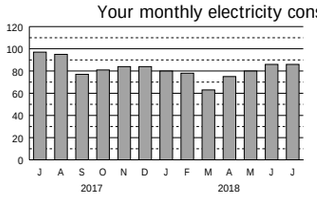

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.44		
Less : VAT	73.52		
Amount Net of VAT	908.92		
Less: BIR 2306	30.64		
BIR 2307	17.09	VATable Sales	847.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.00
Amount Due	861.19	VAT Zero Rated Sales	0.00
Add : VAT	73.52	VAT Amount	73.52
TOTAL AMOUNT DUE	934.71	TOTAL SALES	982.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/960/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDREZ,ROMUALDO
Meter Number : 256008GS6
Pole Number : 0551851
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727839745336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856375

72763200002

Date : 07-26-2018

BC19/124.9/970/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276320000-2

Customer Information----------
Name : ROSALES,ROBERTO

Premise Address: GUADALUPE NR CHURCH
Billing Address: GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	516453 GS6	Pole No	:	0551851
Serial No	:	52366528	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11479
Period From	:	06-25-2018	Prev Rdg	:	11358
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		5.98
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.13
CURRENT BILL - JULY 2018		1,501.68
TOTAL AMOUNT DUE		2,974.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,454.00

Your monthly electricity consumption chart

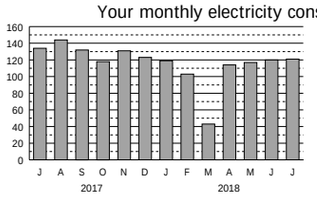

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.68		
Less : VAT	112.50		
Amount Net of VAT	1,389.18		
Less: BIR 2306	46.88		
BIR 2307	26.25	VATable Sales	1,302.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,316.05	VAT Zero Rated Sales	0.00
Add : VAT	112.50	VAT Amount	112.50
TOTAL AMOUNT DUE	1,428.55	TOTAL SALES	1,501.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/970/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ROBERTO
Meter Number : 516453 GS6
Pole Number : 0551851
Billing Period : JULY 2018

Premise Address: GUADALUPE NR CHURCH
Billing Address: GUADALUPE NR CHURCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992341376837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872123

99294200003

Date : 07-27-2018

BC19/124.9/1060/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929420000-3

Customer Information----------

Name : ABELGAS,CARMELITA O

Premise Address: CABALLES COMPOUND GUADALUPE
Billing Address: CABALLES COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1084496	Pole No	:	0551865
Serial No	:	40015250	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5377
Period From	:	06-25-2018	Prev Rdg	:	5271
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		6.17
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		175.52
CURRENT BILL - JULY 2018		1,324.84
TOTAL AMOUNT DUE		2,996.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,520.00

Your monthly electricity consumption chart

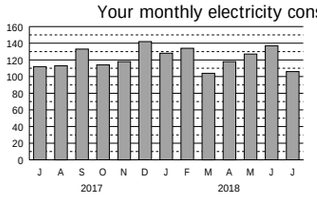

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.84		
Less : VAT	99.56		
Amount Net of VAT	1,225.28		
Less: BIR 2306	41.48		
BIR 2307	23.16	VATable Sales	1,149.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.96
Amount Due	1,160.64	VAT Zero Rated Sales	0.00
Add : VAT	99.56	VAT Amount	99.56
TOTAL AMOUNT DUE	1,260.20	TOTAL SALES	1,324.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1060/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,CARMELITA O

Meter Number : MTR1084496

Pole Number : 0551865

Billing Period : JULY 2018

Premise Address: CABALLES COMPOUND GUADALUPE
Billing Address: CABALLES COMPOUND GUADALUPE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600557727475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855912

60063200004

Date : 07-26-2018

BC19/124.9/1070/1088610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006320000-4

Customer Information----------

Name : ARRIESGADO,ROSALIO A

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	78394GA3	Pole No	:	1088610
Serial No	:	95774113	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46440
Period From	:	06-25-2018	Prev Rdg	:	46272
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		7.49
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		275.35
CURRENT BILL - JULY 2018		2,075.16
TOTAL AMOUNT DUE		3,781.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,016.00

Your monthly electricity consumption chart

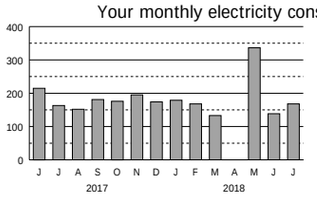

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.16		
Less : VAT	155.13		
Amount Net of VAT	1,920.03		
Less: BIR 2306	64.63		
BIR 2307	36.27	VATable Sales	1,799.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.22
Amount Due	1,819.13	VAT Zero Rated Sales	0.00
Add : VAT	155.13	VAT Amount	155.13
TOTAL AMOUNT DUE	1,974.26	TOTAL SALES	2,075.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1070/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIESGADO,ROSALIO A
Meter Number : 78394GA3
Pole Number : 1088610
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701289706927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857723

70173200000

Date : 07-27-2018

BC19/124.9/1080/1088610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017320000-0

Customer Information----------

Name : ARRIESGADO,ROSALIO A

Premise Address: GUADALUPE CABALLES COMD
Billing Address: GUADALUPE CABALLES COMD

TIN :

Metering Information----------

Meter No	:	206371WS6	Pole No	:	1088610
Serial No	:	47522100	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7935
Period From	:	06-25-2018	Prev Rdg	:	7935
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	75	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 82.00	1.64
Sub-Total		1.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JULY 2018		7.49
TOTAL AMOUNT DUE		89.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 88.00

Your monthly electricity consumption chart

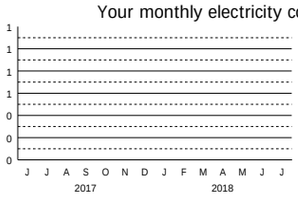

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.49		
Less : VAT	0.80		
Amount Net of VAT	6.69		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.23	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.03	TOTAL SALES	7.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1080/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIESGADO,ROSALIO A
Meter Number : 206371WS6
Pole Number : 1088610
Billing Period : JULY 2018

Premise Address: GUADALUPE CABALLES COMD
Billing Address: GUADALUPE CABALLES COMD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817328323896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863765

81763200003

Date : 07-27-2018

BC19/124.9/1120/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176320000-3

Customer Information----------
Name : MAGUYON,SOFRONIO Q

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	142358WS6	Pole No	:	0551921
Serial No	:	57618499	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24874
Period From	:	06-25-2018	Prev Rdg	:	24679
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 4,016.50	80.33
Sub-Total		152.54
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		13.62
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		324.76
CURRENT BILL - JULY 2018		2,453.74
TOTAL AMOUNT DUE		4,686.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,784.00

Your monthly electricity consumption chart

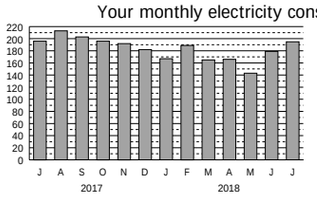

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.74		
Less : VAT	184.92		
Amount Net of VAT	2,268.82		
Less: BIR 2306	77.08		
BIR 2307	42.90	VATable Sales	2,128.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.84
Amount Due	2,148.84	VAT Zero Rated Sales	0.00
Add : VAT	184.92	VAT Amount	184.92
TOTAL AMOUNT DUE	2,333.76	TOTAL SALES	2,453.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1120/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGUYON,SOFRONIO Q
Meter Number : 142358WS6
Pole Number : 0551921
Billing Period : JULY 2018

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/1120/0/10/07-27-2018/38 2671

Bill ID 559073837330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856136

55972200004

Date : 07-26-2018

BC19/124.9/1170/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597220000-4

Customer Information----------

Name : MONTALBAN,BRENDA M

Premise Address: CABALLES COMPOUND GUADALUPE
Billing Address: CABALLES COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	270361GS6	Pole No	:	0551921
Serial No	:	46647364	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35371
Period From	:	06-25-2018	Prev Rdg	:	35236
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		83.86
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		6.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.22
CURRENT BILL - JULY 2018		1,675.90
TOTAL AMOUNT DUE		3,369.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,673.00

Your monthly electricity consumption chart

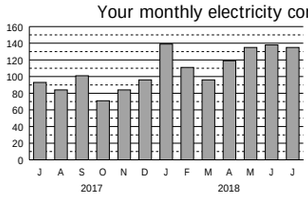

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.90		
Less : VAT	125.57		
Amount Net of VAT	1,550.33		
Less: BIR 2306	52.33		
BIR 2307	29.29	VATable Sales	1,453.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.65
Amount Due	1,468.71	VAT Zero Rated Sales	0.00
Add : VAT	125.57	VAT Amount	125.57
TOTAL AMOUNT DUE	1,594.28	TOTAL SALES	1,675.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1170/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,BRENDA M

Meter Number : 270361GS6

Pole Number : 0551921

Billing Period : JULY 2018

Premise Address: CABALLES COMPOUND GUADALUPE
Billing Address: CABALLES COMPOUND GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717488363496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864049

71763200004

Date : 07-27-2018

BC19/124.9/1240/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176320000-4

Customer Information----------

Name : REYES,APOLONIO

Premise Address: END OF V CABALLES PVT
Billing Address: END OF V CABALLES PVT

TIN :

Metering Information----------

Meter No	:	35729SS6	Pole No	:	0551921
Serial No	:	68883492	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	83204
Period From	:	06-25-2018	Prev Rdg	:	82848
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,117.92
Transmission Charge	0.3987/kWh	141.94
System Loss Charge	0.9007/kWh	320.65
Sub-Total		2,580.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.50
Surcharge	0.02 of 8,952.50	179.05
Sub-Total		310.88
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		149.09
Transmission		14.84
System Loss		23.13
Distribution		122.83
Others		28.77
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.24
Sub-Total		596.50
CURRENT BILL - JULY 2018		4,511.51
TOTAL AMOUNT DUE		7,677.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 5,787.00

Your monthly electricity consumption chart

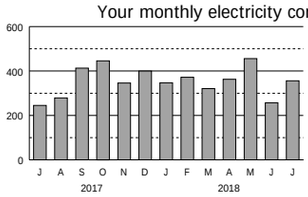

Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.51		
Less : VAT	341.02		
Amount Net of VAT	4,170.49		
Less: BIR 2306	142.09		
BIR 2307	78.89	VATable Sales	3,915.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.48
Amount Due	3,949.51	VAT Zero Rated Sales	0.00
Add : VAT	341.02	VAT Amount	341.02
TOTAL AMOUNT DUE	4,290.53	TOTAL SALES	4,511.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1240/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,APOLONIO
Meter Number : 35729SS6
Pole Number : 0551921
Billing Period : JULY 2018

Premise Address: END OF V CABALLES PVT
Billing Address: END OF V CABALLES PVT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181230300176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856583

18183200007

Date : 07-26-2018

BC19/124.9/1270/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818320000-7

Customer Information----------

Name : LABRA,EMILIA B

Premise Address: GUADALUPE CABALLES COMPD
Billing Address: GUADALUPE CABALLES COMPD

TIN :

Metering Information----------

Meter No	:	248052DS6	Pole No	:	0551921
Serial No	:	1227041	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29845
Period From	:	06-25-2018	Prev Rdg	:	29638
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	950	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,606.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,231.48
Transmission Charge	0.3987/kWh	82.53
System Loss Charge	0.9007/kWh	186.44
Sub-Total		1,500.45
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.44
Surcharge	0.02 of 4,606.00	92.12
Sub-Total		168.77
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		86.68
Transmission		8.63
System Loss		13.43
Distribution		71.67
Others		15.28
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		345.55
CURRENT BILL - JULY 2018		2,612.05
TOTAL AMOUNT DUE		7,218.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,461.00

Your monthly electricity consumption chart

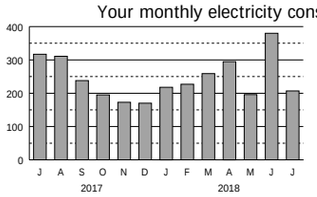

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.05		
Less : VAT	197.06		
Amount Net of VAT	2,414.99		
Less: BIR 2306	82.11		
BIR 2307	45.67	VATable Sales	2,266.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.49
Amount Due	2,287.21	VAT Zero Rated Sales	0.00
Add : VAT	197.06	VAT Amount	197.06
TOTAL AMOUNT DUE	2,484.27	TOTAL SALES	2,612.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1270/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,EMILIA B

Meter Number : 248052DS6

Pole Number : 0551921

Billing Period : JULY 2018

Premise Address: GUADALUPE CABALLES COMPD
Billing Address: GUADALUPE CABALLES COMPD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391377234807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872524

39142200003

Date : 07-27-2018

BC19/124.9/1330/1140871/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914220000-3

Customer Information----------

Name : ABELGAS,DESIDERIA B

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	190062WS6	Pole No	:	1140871
Serial No	:	43384555	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11150
Period From	:	06-25-2018	Prev Rdg	:	11032
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	80	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		5.78
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.16
CURRENT BILL - JULY 2018		1,464.10
TOTAL AMOUNT DUE		2,878.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,525.00

Your monthly electricity consumption chart

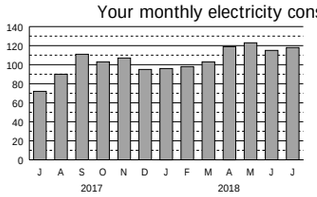

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.10		
Less : VAT	109.68		
Amount Net of VAT	1,354.42		
Less: BIR 2306	45.71		
BIR 2307	25.59	VATable Sales	1,269.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.48
Amount Due	1,283.12	VAT Zero Rated Sales	0.00
Add : VAT	109.68	VAT Amount	109.68
TOTAL AMOUNT DUE	1,392.80	TOTAL SALES	1,464.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1330/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,DESIDERIA B

Meter Number : 190062WS6

Pole Number : 1140871

Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927587481521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92763200000

BILLING STATEMENT

1015856536

Date : 07-26-2018

BC19/124.9/1340/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276320000-0

Customer Information----------

Name : SACANAY,MINDA

Premise Address: GUADALUPE NR. CHURCH CABALLES COMP'D.
Billing Address: GUADALUPE NR. CHURCH CABALLES COMP'D.

TIN :

Metering Information----------

Meter No	:	193524WS6	Pole No	:	0551823
Serial No	:	47671642	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34779
Period From	:	06-25-2018	Prev Rdg	:	34594
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		114.18
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		9.22
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		304.19
CURRENT BILL - JULY 2018		2,293.70
TOTAL AMOUNT DUE		4,577.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,367.00

Your monthly electricity consumption chart

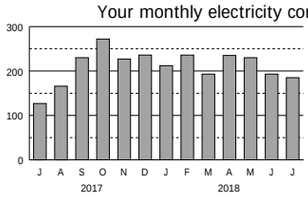

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.70		
Less : VAT	171.76		
Amount Net of VAT	2,121.94		
Less: BIR 2306	71.58		
BIR 2307	40.09	VATable Sales	1,989.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.43
Amount Due	2,010.27	VAT Zero Rated Sales	0.00
Add : VAT	171.76	VAT Amount	171.76
TOTAL AMOUNT DUE	2,182.03	TOTAL SALES	2,293.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1340/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACANAY,MINDA
Meter Number : 193524WS6
Pole Number : 0551823
Billing Period : JULY 2018

Premise Address: GUADALUPE NR. CHURCH CABALLES COMP'D.
Billing Address: GUADALUPE NR. CHURCH CABALLES COMP'D.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157285371291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15763200001

1015856036

Date : 07-26-2018

BC19/124.9/1350/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576320000-1

Customer Information----------

Name : CABALLES,ONOFRE

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	184839DS6	Pole No	:	0551823
Serial No	:	13052414	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35560
Period From	:	06-25-2018	Prev Rdg	:	35401
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		106.36
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		8.92
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		262.62
CURRENT BILL - JULY 2018		1,981.46
TOTAL AMOUNT DUE		4,355.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,685.55

Your monthly electricity consumption chart

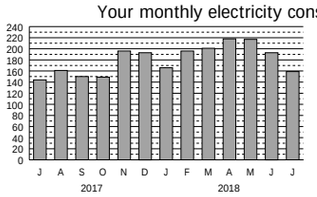

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.46		
Less : VAT	148.74		
Amount Net of VAT	1,832.72		
Less: BIR 2306	62.00		
BIR 2307	34.63	VATable Sales	1,718.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.88
Amount Due	1,736.09	VAT Zero Rated Sales	0.00
Add : VAT	148.74	VAT Amount	148.74
TOTAL AMOUNT DUE	1,884.83	TOTAL SALES	1,981.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1350/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ONOFRE

Meter Number : 184839DS6

Pole Number : 0551823

Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440384360614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44055200008

BILLING STATEMENT

1015856848

Date : 07-26-2018

BC19/124.9/1360/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405520000-8

Customer Information----------

Name : GABOR,BETCHAIDA B

Premise Address: 1654 V CABALLES GUADALUPE
Billing Address: 1654 V CABALLES GUADALUPE

TIN :

Metering Information----------

Meter No	:	185203DS6	Pole No	:	0551823
Serial No	:	13629516	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14091
Period From	:	06-25-2018	Prev Rdg	:	14040
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	390	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 520.60	- 208.24
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		- 127.98
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 9.70
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		70.87
CURRENT BILL - JULY 2018		463.49
TOTAL AMOUNT DUE		3,756.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 4,164.59

Your monthly electricity consumption chart

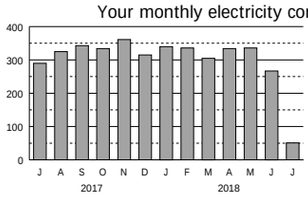

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.49		
Less : VAT	35.54		
Amount Net of VAT	427.95		
Less: BIR 2306	14.81		
BIR 2307	7.91	VATable Sales	392.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	405.23	VAT Zero Rated Sales	0.00
Add : VAT	35.54	VAT Amount	35.54
TOTAL AMOUNT DUE	440.77	TOTAL SALES	463.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1360/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABOR,BETCHAIDA B
Meter Number : 185203DS6
Pole Number : 0551823
Billing Period : JULY 2018

Premise Address: 1654 V CABALLES GUADALUPE
Billing Address: 1654 V CABALLES GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257177435814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856001

25763200000

Date : 07-26-2018

BC19/124.9/1370/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576320000-0

Customer Information----------

Name : VILLASIN,REMEDIOS

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	185200DS6	Pole No	:	0551823
Serial No	:	10054552	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56956
Period From	:	06-25-2018	Prev Rdg	:	56822
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		8.04
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		221.98
CURRENT BILL - JULY 2018		1,675.60
TOTAL AMOUNT DUE		3,889.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,930.41

Your monthly electricity consumption chart

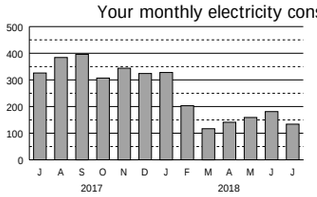

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.60		
Less : VAT	125.96		
Amount Net of VAT	1,549.64		
Less: BIR 2306	52.48		
BIR 2307	29.29	VATable Sales	1,453.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.02
Amount Due	1,467.87	VAT Zero Rated Sales	0.00
Add : VAT	125.96	VAT Amount	125.96
TOTAL AMOUNT DUE	1,593.83	TOTAL SALES	1,675.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1370/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASIN,REMEDIOS

Meter Number : 185200DS6

Pole Number : 0551823

Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 467791670816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863818

46763200006

Date : 07-27-2018

BC19/124.9/1440/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676320000-6

Customer Information----------

Name : CABALLES,MARCELO

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	271279GS6	Pole No	:	0551816
Serial No	:	43477322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56112
Period From	:	06-25-2018	Prev Rdg	:	55707
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,364.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,409.43
Transmission Charge	0.3987/kWh	161.47
System Loss Charge	0.9007/kWh	364.78
Sub-Total		2,935.68
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.33
Surcharge	0.02 of 9,764.00	195.28
Sub-Total		345.25
Government Charges		
Franchise Tax - Local		33.34
Value Added Tax		
Generation		169.60
Transmission		16.88
System Loss		26.29
Distribution		139.66
Others		31.71
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.80
Sub-Total		677.41
CURRENT BILL - JULY 2018		5,122.16
TOTAL AMOUNT DUE		10,486.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 4,400.00

Your monthly electricity consumption chart

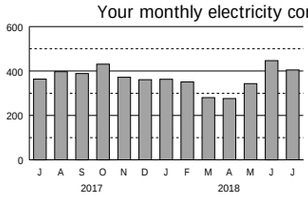

Avg Monthly Usage : 367.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,122.16		
Less : VAT	386.82		
Amount Net of VAT	4,735.34		
Less: BIR 2306	161.18		
BIR 2307	89.56	VATable Sales	4,444.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.59
Amount Due	4,484.60	VAT Zero Rated Sales	0.00
Add : VAT	386.82	VAT Amount	386.82
TOTAL AMOUNT DUE	4,871.42	TOTAL SALES	5,122.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1440/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,MARCELO
Meter Number : 271279GS6
Pole Number : 0551816
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847167739719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874599

84763200007

Date : 07-27-2018

BC19/124.9/1450/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476320000-7

Customer Information----------
Name : MATUTINAO,GREGORIO

Premise Address: 1552 GUADALUPE
Billing Address: 1552 GUADALUPE

TIN :

Metering Information----------

Meter No	:	185214DS6	Pole No	:	0551816
Serial No	:	11419669	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	74831
Period From	:	06-25-2018	Prev Rdg	:	74655
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		108.36
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		8.75
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		289.43
CURRENT BILL - JULY 2018		2,182.14
TOTAL AMOUNT DUE		4,341.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,210.00

Your monthly electricity consumption chart

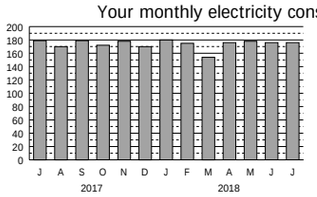

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.14		
Less : VAT	163.43		
Amount Net of VAT	2,018.71		
Less: BIR 2306	68.10		
BIR 2307	38.14	VATable Sales	1,892.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.00
Amount Due	1,912.47	VAT Zero Rated Sales	0.00
Add : VAT	163.43	VAT Amount	163.43
TOTAL AMOUNT DUE	2,075.90	TOTAL SALES	2,182.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1450/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUTINAO,GREGORIO
Meter Number : 185214DS6
Pole Number : 0551816
Billing Period : JULY 2018

Premise Address: 1552 GUADALUPE
Billing Address: 1552 GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792709425817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875100

79284200007

Date : 07-27-2018

BC19/124.9/1460/0551816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928420000-7

Customer Information----------
Name : CERVANTES,JOBEL A TM
Premise Address: 1540 J. LABRA ST GUADALUPE
Billing Address: 1540 J. LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	129671WS6	Pole No	:	0551816
Serial No	:	59900025	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	77964
Period From	:	06-25-2018	Prev Rdg	:	77497
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	150	Billed kWh	:	467

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,604.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,778.28
Transmission Charge	0.3987/kWh	186.19
System Loss Charge	0.9007/kWh	420.63
Sub-Total		3,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	131.83
Surcharge	0.02 of 9,605.00	192.10
Sub-Total		365.02
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		195.56
Transmission		19.46
System Loss		30.32
Distribution		160.95
Others		32.56
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		776.75
CURRENT BILL - JULY 2018		5,868.10
TOTAL AMOUNT DUE		15,472.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,500.00

Your monthly electricity consumption chart

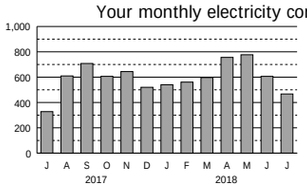

Avg Monthly Usage : 594.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,868.10		
Less : VAT	441.94		
Amount Net of VAT	5,426.16		
Less: BIR 2306	184.15		
BIR 2307	102.59	VATable Sales	5,091.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.81
Amount Due	5,139.42	VAT Zero Rated Sales	0.00
Add : VAT	441.94	VAT Amount	441.94
TOTAL AMOUNT DUE	5,581.36	TOTAL SALES	5,868.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1460/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERVANTES,JOBEL A TM
Meter Number : 129671WS6
Pole Number : 0551816
Billing Period : JULY 2018

Premise Address: 1540 J. LABRA ST GUADALUPE
Billing Address: 1540 J. LABRA ST GUADALUPE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355907271170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855973

35562200002

Date : 07-26-2018

BC19/124.9/1630/1027646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556220000-2

Customer Information----------

Name : UY,GUADALUPE M2 N

Premise Address: J. LABRA ST., GUADALUPE CEBU CITY
Billing Address: J. LABRA ST., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166163	Pole No	:	1027646
Serial No	:	133482863	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4216
Period From	:	06-25-2018	Prev Rdg	:	3990
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	6360	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,702.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.7413/kWh	167.53
System Loss Charge	0.8851/kWh	200.03
Sub-Total		1,712.08
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.80
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		137.74
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		94.65
Transmission		17.60
System Loss		14.78
Distribution		78.20
Others		11.12
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		380.16
CURRENT BILL - JULY 2018		2,881.64
TOTAL AMOUNT DUE		5,584.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 3,141.00

Your monthly electricity consumption chart

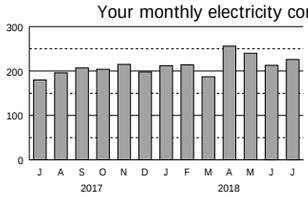

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.64		
Less : VAT	217.85		
Amount Net of VAT	2,663.79		
Less: BIR 2306	90.78		
BIR 2307	50.40	VATable Sales	2,501.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.31
Amount Due	2,522.61	VAT Zero Rated Sales	0.00
Add : VAT	217.85	VAT Amount	217.85
TOTAL AMOUNT DUE	2,740.46	TOTAL SALES	2,881.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1630/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,GUADALUPE M2 N
Meter Number : MTR1166163
Pole Number : 1027646
Billing Period : JULY 2018

Premise Address: J. LABRA ST., GUADALUPE CEBU CITY
Billing Address: J. LABRA ST., GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555887136509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55562200000

1015856038

Date : 07-26-2018

BC19/124.9/1650/1027646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556220000-0

Customer Information----------

Name : UY,GUADALUPE M4 N

Premise Address: J.LABRA ST., GUADALUPE CEBU CITY
Billing Address: J.LABRA ST., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118376	Pole No	:	1027646
Serial No	:	84447146	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	14088
Period From	:	06-25-2018	Prev Rdg	:	13650
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	6360	Billed kWh	:	438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,215.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,605.75
Transmission Charge	0.7413/kWh	324.69
System Loss Charge	0.8851/kWh	387.67
Sub-Total		3,318.11
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.65
Surcharge	0.02 of 12,215.50	244.31
Sub-Total		406.51
Government Charges		
Franchise Tax - Local		37.37
Value Added Tax		
Generation		183.42
Transmission		34.11
System Loss		28.64
Distribution		150.99
Others		38.43
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.26
Sub-Total		754.08
CURRENT BILL - JULY 2018		5,736.95
TOTAL AMOUNT DUE		17,952.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 6,321.00

Your monthly electricity consumption chart

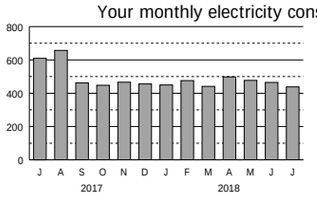

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,736.95		
Less : VAT	438.49		
Amount Net of VAT	5,298.46		
Less: BIR 2306	182.72		
BIR 2307	100.40	VATable Sales	4,982.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.59
Amount Due	5,015.34	VAT Zero Rated Sales	0.00
Add : VAT	438.49	VAT Amount	438.49
TOTAL AMOUNT DUE	5,453.83	TOTAL SALES	5,736.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1650/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,GUADALUPE M4 N

Meter Number : MTR1118376

Pole Number : 1027646

Billing Period : JULY 2018

Premise Address: J.LABRA ST., GUADALUPE CEBU CITY
Billing Address: J.LABRA ST., GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 247662302499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856827

24763200003

Date : 07-26-2018

BC19/124.9/1720/0568753/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476320000-3

Customer Information----------

Name : GABUTIN,ERIC

Premise Address: GUADALUPE BSDE PARISH CHURCH
Billing Address: GUADALUPE BSDE PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1034457	Pole No	:	0568753
Serial No	:	121749238	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	21268
Period From	:	06-25-2018	Prev Rdg	:	20820
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,321.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,665.24
Transmission Charge	0.3987/kWh	178.62
System Loss Charge	0.9007/kWh	403.51
Sub-Total		3,247.37
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	126.47
Surcharge	0.02 of 6,321.50	126.43
Sub-Total		292.32
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		187.62
Transmission		18.67
System Loss		29.08
Distribution		154.42
Others		24.25
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.82
Sub-Total		737.77
CURRENT BILL - JULY 2018		5,564.33
TOTAL AMOUNT DUE		11,886.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 6,911.00

Your monthly electricity consumption chart

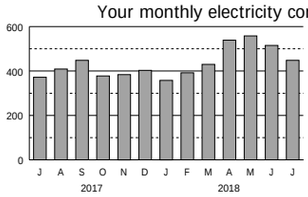

Avg Monthly Usage : 433.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,564.33		
Less : VAT	417.01		
Amount Net of VAT	5,147.32		
Less: BIR 2306	173.77		
BIR 2307	97.26	VATable Sales	4,826.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.76
Amount Due	4,876.29	VAT Zero Rated Sales	0.00
Add : VAT	417.01	VAT Amount	417.01
TOTAL AMOUNT DUE	5,293.30	TOTAL SALES	5,564.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1720/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTIN,ERIC

Meter Number : MTR1034457

Pole Number : 0568753

Billing Period : JULY 2018

Premise Address: GUADALUPE BSDE PARISH CHURCH
Billing Address: GUADALUPE BSDE PARISH CHURCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958364516647

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015856047

95895200004

Date : 07-26-2018

BC19/124.9/1780/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589520000-4

Customer Information----------

Name : GABUTIN,MAXIMA A

Premise Address: GABUTIN COMPOUND GUADALUPE
Billing Address: GABUTIN COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1037103	Pole No	:	0070433
Serial No	:	126817270	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2861
Period From	:	06-25-2018	Prev Rdg	:	2748
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	390	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.90
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		5.88
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		186.30
CURRENT BILL - JULY 2018		1,405.49
TOTAL AMOUNT DUE		2,902.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,560.00

Your monthly electricity consumption chart

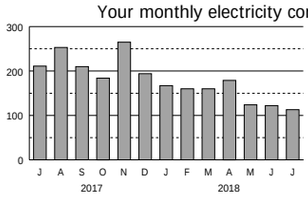

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.49		
Less : VAT	105.39		
Amount Net of VAT	1,300.10		
Less: BIR 2306	43.92		
BIR 2307	24.57	VATable Sales	1,219.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.91
Amount Due	1,231.61	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,337.00	TOTAL SALES	1,405.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1780/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTIN,MAXIMA A

Meter Number : MTR1037103

Pole Number : 0070433

Billing Period : JULY 2018

Premise Address: GABUTIN COMPOUND GUADALUPE
Billing Address: GABUTIN COMPOUND GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/1780/0/10/07-26-2018/38 2686

Bill ID 598068168765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856962

59835200003

Date : 07-26-2018

BC19/124.9/1790/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983520000-3

Customer Information----------

Name : PASTORITE,TERESITA O

Premise Address: 4573 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 4573 J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	251511DS6	Pole No	:	0568536
Serial No	:	10477100	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	54332
Period From	:	06-25-2018	Prev Rdg	:	53800
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	2224	Billed kWh	:	532

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,055.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,164.97
Transmission Charge	0.3987/kWh	212.11
System Loss Charge	0.9007/kWh	479.17
Sub-Total		3,856.25
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	150.18
Surcharge	0.02 of 5,056.00	101.12
Sub-Total		298.12
Government Charges		
Franchise Tax - Local		42.61
Value Added Tax		
Generation		222.79
Transmission		22.19
System Loss		34.55
Distribution		183.27
Others		22.87
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.35
Sub-Total		869.72
CURRENT BILL - JULY 2018		6,551.30
TOTAL AMOUNT DUE		11,607.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,783.00

Your monthly electricity consumption chart

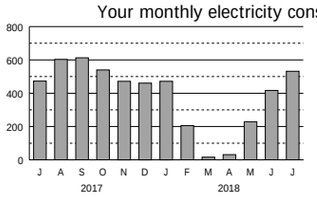

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,551.30		
Less : VAT	489.19		
Amount Net of VAT	6,062.11		
Less: BIR 2306	203.83		
BIR 2307	114.48	VATable Sales	5,681.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.53
Amount Due	5,743.80	VAT Zero Rated Sales	0.00
Add : VAT	489.19	VAT Amount	489.19
TOTAL AMOUNT DUE	6,232.99	TOTAL SALES	6,551.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1790/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTORITE,TERESITA O

Meter Number : 251511DS6

Pole Number : 0568536

Billing Period : JULY 2018

Premise Address: 4573 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 4573 J. LABRA ST. GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 887360880966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856831

88743200003

Date : 07-26-2018

BC19/124.9/1800/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874320000-3

Customer Information----------

Name : SABAL,EDNA TM P.

Premise Address: 4473 J LABRA ST GUADALUPE CEBU CITY
Billing Address: 4473 J LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	355088GS6	Pole No	:	0070433
Serial No	:	68952954	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	17529
Period From	:	06-25-2018	Prev Rdg	:	17424
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		5.57
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.28
CURRENT BILL - JULY 2018		1,307.39
TOTAL AMOUNT DUE		2,742.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,350.00

Your monthly electricity consumption chart

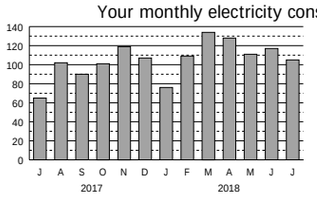

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.39		
Less : VAT	98.08		
Amount Net of VAT	1,209.31		
Less: BIR 2306	40.87		
BIR 2307	22.85	VATable Sales	1,134.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,145.59	VAT Zero Rated Sales	0.00
Add : VAT	98.08	VAT Amount	98.08
TOTAL AMOUNT DUE	1,243.67	TOTAL SALES	1,307.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1800/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,EDNA TM P.

Meter Number : 355088GS6

Pole Number : 0070433

Billing Period : JULY 2018

Premise Address: 4473 J LABRA ST GUADALUPE CEBU CITY
Billing Address: 4473 J LABRA ST GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197412064295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19743200008

1015856889

Date : 07-26-2018

BC19/124.9/1810/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974320000-8

Customer Information----------

Name : SABAL,EDNA TM P.

Premise Address: 4473 J LABRA ST GUADALUPE CEBU CITY
Billing Address: 4473 J LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221892	Pole No	:	0568536
Serial No	:	85125841	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1492
Period From	:	06-25-2018	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		3.21
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		- 0.35
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		155.77
CURRENT BILL - JULY 2018		1,154.75
TOTAL AMOUNT DUE		2,421.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,450.00

Your monthly electricity consumption chart

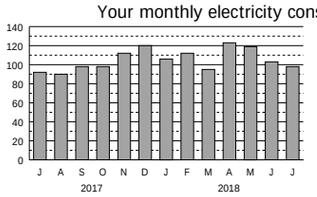

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.75		
Less : VAT	86.02		
Amount Net of VAT	1,068.73		
Less: BIR 2306	35.86		
BIR 2307	20.13	VATable Sales	998.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.75
Amount Due	1,012.74	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,098.76	TOTAL SALES	1,154.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1810/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,EDNA TM P.

Meter Number : MTR1221892

Pole Number : 0568536

Billing Period : JULY 2018

Premise Address: 4473 J LABRA ST GUADALUPE CEBU CITY
Billing Address: 4473 J LABRA ST GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 498176219428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49835200004

BILLING STATEMENT

1015856968

Date : 07-26-2018

BC19/124.9/1820/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983520000-4

Customer Information----------

Name : RICANA,THELMA P

Premise Address: 4473 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 4473 J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	251512DS6	Pole No	:	0568536
Serial No	:	14337571	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	56441
Period From	:	06-25-2018	Prev Rdg	:	56130
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	2428	Billed kWh	:	311

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,714.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,850.20
Transmission Charge	0.3987/kWh	124.00
System Loss Charge	0.9007/kWh	280.12
Sub-Total		2,254.32
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.80
Surcharge	0.02 of 4,714.00	94.28
Sub-Total		209.45
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		130.24
Transmission		12.97
System Loss		20.19
Distribution		107.38
Others		17.62
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.71
Sub-Total		513.20
CURRENT BILL - JULY 2018		3,871.84
TOTAL AMOUNT DUE		8,585.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,780.00

Your monthly electricity consumption chart

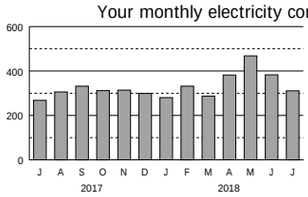

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.84		
Less : VAT	290.46		
Amount Net of VAT	3,581.38		
Less: BIR 2306	121.03		
BIR 2307	67.68	VATable Sales	3,358.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.74
Amount Due	3,392.67	VAT Zero Rated Sales	0.00
Add : VAT	290.46	VAT Amount	290.46
TOTAL AMOUNT DUE	3,683.13	TOTAL SALES	3,871.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1820/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICANA,THELMA P
Meter Number : 251512DS6
Pole Number : 0568536
Billing Period : JULY 2018

Premise Address: 4473 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 4473 J. LABRA ST. GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491064693621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856905

49184200001

Date : 07-26-2018

BC19/124.9/1890/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918420000-1

Customer Information----------

Name : NACAR,MAXIMO R JR TM

Premise Address: GABUTIN COMPD GUADALUPE NR GUADALUPE CHURCH
Billing Address: GABUTIN COMPD GUADALUPE NR GUADALUPE CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1133679	Pole No	:	0568550
Serial No	:	40078671	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2116
Period From	:	06-25-2018	Prev Rdg	:	2015
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	800	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,049.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.7413/kWh	74.87
System Loss Charge	0.8851/kWh	89.40
Sub-Total		765.14
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		42.30
Transmission		7.87
System Loss		6.61
Distribution		35.28
Others		7.07
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		172.49
CURRENT BILL - JULY 2018		1,310.50
TOTAL AMOUNT DUE		2,359.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,025.00

Your monthly electricity consumption chart

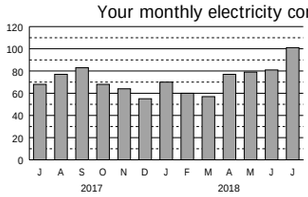

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.50		
Less : VAT	99.80		
Amount Net of VAT	1,210.70		
Less: BIR 2306	41.60		
BIR 2307	22.93	VATable Sales	1,138.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,146.17	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,245.97	TOTAL SALES	1,310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1890/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACAR,MAXIMO R JR TM
Meter Number : MTR1133679
Pole Number : 0568550
Billing Period : JULY 2018

Premise Address: GABUTIN COMPD GUADALUPE NR GUADALUPE CHURCH
Billing Address: GABUTIN COMPD GUADALUPE NR GUADALUPE CHURCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652834004626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855951

65242200007

Date : 07-26-2018

BC19/124.9/1940/0568543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524220000-7

Customer Information----------

Name : MATUTINAO,ANTONIA GABUTAN M3

Premise Address: 4493 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 4493 J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	444794GS6	Pole No	:	0568543
Serial No	:	77715010	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	10653
Period From	:	06-25-2018	Prev Rdg	:	10612
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	215	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 151.30
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.66
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.90
CURRENT BILL - JULY 2018		319.10
TOTAL AMOUNT DUE		564.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 134.00

Your monthly electricity consumption chart

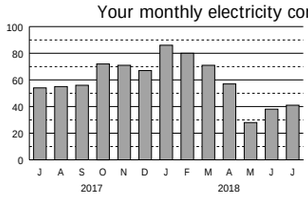

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.10		
Less : VAT	22.84		
Amount Net of VAT	296.26		
Less: BIR 2306	9.53		
BIR 2307	5.40	VATable Sales	268.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	281.33	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	304.17	TOTAL SALES	319.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1940/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUTINAO,ANTONIA GABUTAN M3

Meter Number : 444794GS6

Pole Number : 0568543

Billing Period : JULY 2018

Premise Address: 4493 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 4493 J. LABRA ST. GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017713858604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856166

01763200001

Date : 07-26-2018

BC19/124.9/2050/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176320000-1

Customer Information----------

Name : SACANAY,GREGORIO

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1126300	Pole No	:	0568550
Serial No	:	84439150	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3520
Period From	:	06-25-2018	Prev Rdg	:	3496
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 144.68
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 12.69
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.90
CURRENT BILL - JULY 2018		127.85
TOTAL AMOUNT DUE		602.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 363.00

Your monthly electricity consumption chart

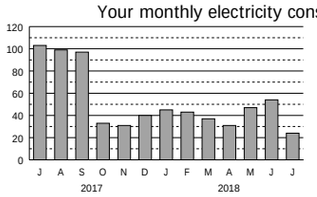

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.85		
Less : VAT	8.89		
Amount Net of VAT	118.96		
Less: BIR 2306	3.72		
BIR 2307	2.07	VATable Sales	102.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.01
Amount Due	113.17	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	122.06	TOTAL SALES	127.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2050/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACANAY,GREGORIO
Meter Number : MTR1126300
Pole Number : 0568550
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 876173689650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87604200003

BILLING STATEMENT

1015856570

Date : 07-26-2018

BC19/124.9/2060/1017870/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760420000-3

Customer Information----------
Name : GABUTAN,RODRIGO B

Premise Address: J LABRA ST GUADALUPE CEBU CITY
Billing Address: J LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133680	Pole No	:	1017870
Serial No	:	40078785	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4641
Period From	:	06-25-2018	Prev Rdg	:	4516
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,785.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.7413/kWh	92.66
System Loss Charge	0.8851/kWh	110.64
Sub-Total		946.95
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		82.01
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		52.35
Transmission		9.72
System Loss		8.15
Distribution		43.52
Others		6.86
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		211.27
CURRENT BILL - JULY 2018		1,602.90
TOTAL AMOUNT DUE		3,388.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,710.00

Your monthly electricity consumption chart

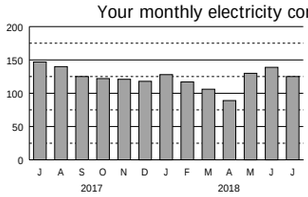

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.90		
Less : VAT	121.43		
Amount Net of VAT	1,481.47		
Less: BIR 2306	50.61		
BIR 2307	28.04	VATable Sales	1,391.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.84
Amount Due	1,402.82	VAT Zero Rated Sales	0.00
Add : VAT	121.43	VAT Amount	121.43
TOTAL AMOUNT DUE	1,524.25	TOTAL SALES	1,602.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2060/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,RODRIGO B
Meter Number : MTR1133680
Pole Number : 1017870
Billing Period : JULY 2018

Premise Address: J LABRA ST GUADALUPE CEBU CITY
Billing Address: J LABRA ST GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117497658537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11763200000

1015856171

Date : 07-26-2018

BC19/124.9/2070/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176320000-0

Customer Information----------

Name : LABRA,EUSEBIO

Premise Address: GUADALUPE RD OPP GLASS FAC.
Billing Address: GUADALUPE RD OPP GLASS FAC.

TIN :

Metering Information----------

Meter No	:	251973DS6	Pole No	:	0568550
Serial No	:	11262000	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	65034
Period From	:	06-25-2018	Prev Rdg	:	64681
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,565.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,100.07
Transmission Charge	0.3987/kWh	140.74
System Loss Charge	0.9007/kWh	317.95
Sub-Total		2,558.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.65
Surcharge	0.02 of 4,566.00	91.32
Sub-Total		222.03
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		147.82
Transmission		14.71
System Loss		22.91
Distribution		121.80
Others		18.10
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		580.36
CURRENT BILL - JULY 2018		4,376.19
TOTAL AMOUNT DUE		8,942.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,929.00

Your monthly electricity consumption chart

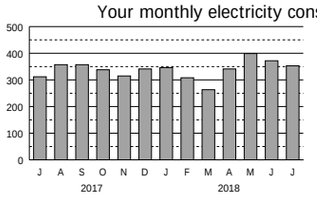

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.19		
Less : VAT	327.68		
Amount Net of VAT	4,048.51		
Less: BIR 2306	136.54		
BIR 2307	76.49	VATable Sales	3,795.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.68
Amount Due	3,835.48	VAT Zero Rated Sales	0.00
Add : VAT	327.68	VAT Amount	327.68
TOTAL AMOUNT DUE	4,163.16	TOTAL SALES	4,376.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2070/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,EUSEBIO

Meter Number : 251973DS6

Pole Number : 0568550

Billing Period : JULY 2018

Premise Address: GUADALUPE RD OPP GLASS FAC.
Billing Address: GUADALUPE RD OPP GLASS FAC.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807304135577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80763200005

1015856072

Date : 07-26-2018

BC19/124.9/2100/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076320000-5

Customer Information----------

Name : UY,ESPERANZA

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	2189 EVS6	Pole No	:	0568585
Serial No	:	01576959	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7260
Period From	:	06-25-2018	Prev Rdg	:	7166
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 6.22
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 1.45
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		148.26
CURRENT BILL - JULY 2018		1,097.38
TOTAL AMOUNT DUE		1,847.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,000.00

Your monthly electricity consumption chart

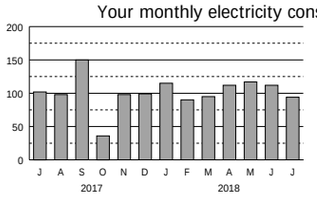

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.38		
Less : VAT	81.43		
Amount Net of VAT	1,015.95		
Less: BIR 2306	33.95		
BIR 2307	19.12	VATable Sales	949.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.83
Amount Due	962.88	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,044.31	TOTAL SALES	1,097.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2100/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ESPERANZA
Meter Number : 2189 EVS6
Pole Number : 0568585
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707494456431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856003

70763200006

Date : 07-26-2018

BC19/124.9/2110/0568571/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076320000-6

Customer Information----------

Name : LABRA,FELICIDAD

Premise Address: GUADALUPE OPP VISAYAN C/O EMERITO LABRA
Billing Address: GUADALUPE OPP VISAYAN C/O EMERITO LABRA

TIN :

Metering Information----------

Meter No	:	273868GS6	Pole No	:	0568571
Serial No	:	48396476	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	57403
Period From	:	06-25-2018	Prev Rdg	:	57030
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,455.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,219.05
Transmission Charge	0.3987/kWh	148.72
System Loss Charge	0.9007/kWh	335.96
Sub-Total		2,703.73
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.30
Surcharge	0.02 of 10,768.00	215.36
Sub-Total		353.49
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		156.19
Transmission		15.56
System Loss		24.23
Distribution		128.67
Others		33.50
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.60
Sub-Total		628.51
CURRENT BILL - JULY 2018		4,757.99
TOTAL AMOUNT DUE		10,213.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 5,313.00

Your monthly electricity consumption chart

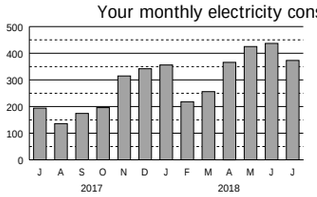

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,757.99		
Less : VAT	360.62		
Amount Net of VAT	4,397.37		
Less: BIR 2306	150.26		
BIR 2307	83.21	VATable Sales	4,129.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.89
Amount Due	4,163.90	VAT Zero Rated Sales	0.00
Add : VAT	360.62	VAT Amount	360.62
TOTAL AMOUNT DUE	4,524.52	TOTAL SALES	4,757.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2110/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,FELICIDAD

Meter Number : 273868GS6

Pole Number : 0568571

Billing Period : JULY 2018

Premise Address: GUADALUPE OPP VISAYAN C/O EMERITO LABRA
Billing Address: GUADALUPE OPP VISAYAN C/O EMERITO LABRA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563935690156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856243

56352200002

Date : 07-26-2018

BC19/124.9/2180/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635220000-2

Customer Information----------
Name : SABAL,PONCIANA G

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	552953 GS6	Pole No	:	0568585
Serial No	:	95515414	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8339
Period From	:	06-25-2018	Prev Rdg	:	8214
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		78.05
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.34
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		205.89
CURRENT BILL - JULY 2018		1,552.69
TOTAL AMOUNT DUE		3,140.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,550.00

Your monthly electricity consumption chart

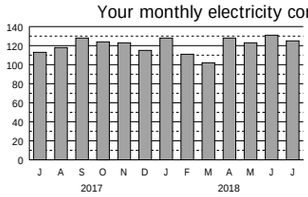

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.69		
Less : VAT	116.39		
Amount Net of VAT	1,436.30		
Less: BIR 2306	48.52		
BIR 2307	27.14	VATable Sales	1,346.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.50
Amount Due	1,360.64	VAT Zero Rated Sales	0.00
Add : VAT	116.39	VAT Amount	116.39
TOTAL AMOUNT DUE	1,477.03	TOTAL SALES	1,552.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2180/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,PONCIANA G
Meter Number : 552953 GS6
Pole Number : 0568585
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246965067664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856787

24638760546

Date : 07-26-2018

BC19/124.9/2181/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463876054-6

Customer Information----------

Name : SABAL,PONCIANA GARAYAN

Premise Address: 4417 H. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 4417 H. LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000237 EFS6	Pole No	:	0568585
Serial No	:	118018925	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2600
Period From	:	06-25-2018	Prev Rdg	:	2556
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 155.41
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 13.82
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.48
CURRENT BILL - JULY 2018		349.90
TOTAL AMOUNT DUE		605.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 350.00

Your monthly electricity consumption chart

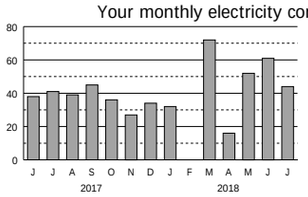

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.90		
Less : VAT	25.31		
Amount Net of VAT	324.59		
Less: BIR 2306	10.54		
BIR 2307	5.93	VATable Sales	294.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.17
Amount Due	308.12	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	333.43	TOTAL SALES	349.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2181/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,PONCIANA GARAYAN

Meter Number : 000237 EFS6

Pole Number : 0568585

Billing Period : JULY 2018

Premise Address: 4417 H. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 4417 H. LABRA ST. GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687872347436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856662

68795200002

Date : 07-26-2018

BC19/124.9/2200/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879520000-2

Customer Information----------

Name : IBONALO,NESTOR M TM

Premise Address: MAGSAYSAY ST GUADALUPE
Billing Address: MAGSAYSAY ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	173752DS6	Pole No	:	0568585
Serial No	:	12313371	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	94172
Period From	:	06-25-2018	Prev Rdg	:	94053
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		75.12
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		6.14
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		196.12
CURRENT BILL - JULY 2018		1,479.31
TOTAL AMOUNT DUE		3,032.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,281.00

Your monthly electricity consumption chart

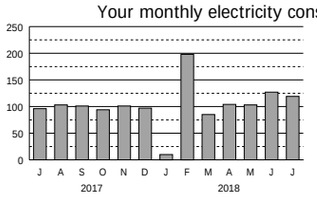

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.31		
Less : VAT	110.92		
Amount Net of VAT	1,368.39		
Less: BIR 2306	46.23		
BIR 2307	25.86	VATable Sales	1,283.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.20
Amount Due	1,296.30	VAT Zero Rated Sales	0.00
Add : VAT	110.92	VAT Amount	110.92
TOTAL AMOUNT DUE	1,407.22	TOTAL SALES	1,479.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2200/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBONALO,NESTOR M TM

Meter Number : 173752DS6

Pole Number : 0568585

Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST GUADALUPE
Billing Address: MAGSAYSAY ST GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 697301377174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69785200002

BILLING STATEMENT

1015856901

Date : 07-26-2018

BC19/124.9/2210/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978520000-2

Customer Information----------

Name : IBONALO,SUSANA G TM

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	173751DS6	Pole No	:	0568585
Serial No	:	11468585	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	80130
Period From	:	06-25-2018	Prev Rdg	:	80063
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 104.41
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.66
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.47
CURRENT BILL - JULY 2018		674.43
TOTAL AMOUNT DUE		1,331.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 492.00

Your monthly electricity consumption chart

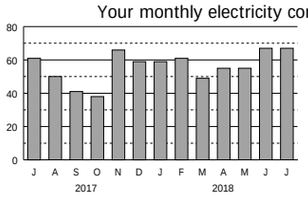

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.43		
Less : VAT	49.59		
Amount Net of VAT	624.84		
Less: BIR 2306	20.67		
BIR 2307	11.65	VATable Sales	577.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	592.52	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	642.11	TOTAL SALES	674.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2210/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBONALO,SUSANA G TM
Meter Number : 173751DS6
Pole Number : 0568585
Billing Period : JULY 2018

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/2210/0/10/07-26-2018/38 2701

Bill ID 797091749743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856937

79776814364

Date : 07-26-2018

BC19/124.9/2211/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977681436-4

Customer Information----------

Name : IBOLANO,GREGORIO NAVAJA

Premise Address: J.LABRA ST GUADALUPE
Billing Address: J.LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1220127	Pole No	:	0568585
Serial No	:	85124076	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	893
Period From	:	06-25-2018	Prev Rdg	:	829
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 97.92
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.01
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.41
CURRENT BILL - JULY 2018		646.53
TOTAL AMOUNT DUE		1,367.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 600.00

Your monthly electricity consumption chart

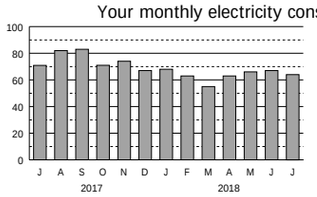

Avg Monthly Usage : 68.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.53		
Less : VAT	47.60		
Amount Net of VAT	598.93		
Less: BIR 2306	19.84		
BIR 2307	11.17	VATable Sales	554.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	567.92	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	615.52	TOTAL SALES	646.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2211/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBOLANO,GREGORIO NAVAJA

Meter Number : MTR1220127

Pole Number : 0568585

Billing Period : JULY 2018

Premise Address: J.LABRA ST GUADALUPE
Billing Address: J.LABRA ST GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922376969337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92255200005

BILLING STATEMENT

1015856406

Date : 07-26-2018

BC19/124.9/2220/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225520000-5

Customer Information----------
Name : GACAYAN,ANITA B TM

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	526048 GS6	Pole No	:	0568585
Serial No	:	56218565	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5138
Period From	:	06-25-2018	Prev Rdg	:	5011
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		5.88
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		208.59
CURRENT BILL - JULY 2018		1,572.19
TOTAL AMOUNT DUE		2,952.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,350.00

Your monthly electricity consumption chart

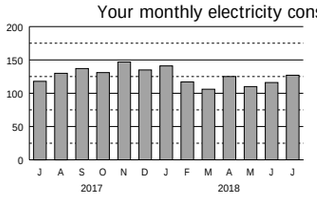

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.19		
Less : VAT	117.68		
Amount Net of VAT	1,454.51		
Less: BIR 2306	49.04		
BIR 2307	27.48	VATable Sales	1,363.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.91
Amount Due	1,377.99	VAT Zero Rated Sales	0.00
Add : VAT	117.68	VAT Amount	117.68
TOTAL AMOUNT DUE	1,495.67	TOTAL SALES	1,572.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2220/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,ANITA B TM
Meter Number : 526048 GS6
Pole Number : 0568585
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507474494000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855976

50763200008

Date : 07-26-2018

BC19/124.9/2230/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076320000-8

Customer Information----------

Name : BALILI,TEODULO

Premise Address: GUADALUPE OPP. VISAYAN GLASS GATE
Billing Address: GUADALUPE OPP. VISAYAN GLASS GATE

TIN :

Metering Information----------

Meter No	:	MTR1056777	Pole No	:	0568585
Serial No	:	125289977	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	811
Period From	:	06-25-2018	Prev Rdg	:	744
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 8.67
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.53
CURRENT BILL - JULY 2018		683.69
TOTAL AMOUNT DUE		1,751.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 500.00

Your monthly electricity consumption chart

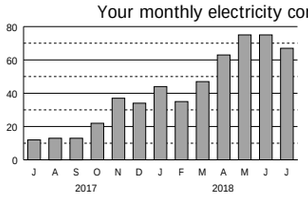

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.69		
Less : VAT	50.58		
Amount Net of VAT	633.11		
Less: BIR 2306	21.09		
BIR 2307	11.81	VATable Sales	586.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.95
Amount Due	600.21	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	650.79	TOTAL SALES	683.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2230/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,TEODULO

Meter Number : MTR1056777

Pole Number : 0568585

Billing Period : JULY 2018

Premise Address: GUADALUPE OPP. VISAYAN GLASS GATE
Billing Address: GUADALUPE OPP. VISAYAN GLASS GATE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376674709993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856312

37653200008

Date : 07-26-2018

BC19/124.9/2330/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765320000-8

Customer Information----------

Name : AMAHEN,MARGARITA

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	410562GS6	Pole No	:	0568592
Serial No	:	2004200841	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	24650
Period From	:	06-25-2018	Prev Rdg	:	24449
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,195.79
Transmission Charge	0.3987/kWh	80.14
System Loss Charge	0.9007/kWh	181.04
Sub-Total		1,456.97
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.74
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		128.44
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		84.17
Transmission		8.37
System Loss		13.05
Distribution		69.61
Others		10.55
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		331.00
CURRENT BILL - JULY 2018		2,496.53
TOTAL AMOUNT DUE		5,197.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,485.00

Your monthly electricity consumption chart

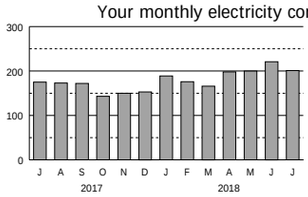

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.53		
Less : VAT	187.08		
Amount Net of VAT	2,309.45		
Less: BIR 2306	77.96		
BIR 2307	43.64	VATable Sales	2,165.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.92
Amount Due	2,187.85	VAT Zero Rated Sales	0.00
Add : VAT	187.08	VAT Amount	187.08
TOTAL AMOUNT DUE	2,374.93	TOTAL SALES	2,496.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2330/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAHEN,MARGARITA
Meter Number : 410562GS6
Pole Number : 0568592
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307739372906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856034

30753200002

Date : 07-26-2018

BC19/124.9/2360/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075320000-2

Customer Information----------

Name : SUGATAN,LUZ M

Premise Address: NAPO GUADALUPE OPP VISAYAN GLASS
Billing Address: NAPO GUADALUPE OPP VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	203269WS9	Pole No	:	0568592
Serial No	:	48116704	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	36819
Period From	:	06-25-2018	Prev Rdg	:	33976
No of Days	:	30	Diff Rdg	:	2843
Avg kWh/day	:	94.77	Registered	:	2843
Conn Load	:	0	Billed kWh	:	2843

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,946.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	16,913.58
Transmission Charge	0.3987/kWh	1,133.50
System Loss Charge	0.9007/kWh	2,560.69
Sub-Total		20,607.77
Distribution Charges		
Distribution Charge	1.7506/kWh	4,976.96
Supply Charge	0.4118/kWh	1,170.75
Metering Charge	0.6989/kWh	1,986.97
	5.00/month	5.00
Sub-Total		8,139.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	249.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.57
NPC/PSALM Adjustment	0.2823/kWh	802.58
Surcharge	0.02 of 55,666.50	1,113.33
Sub-Total		2,166.10
Government Charges		
Franchise Tax - Local		231.85
Value Added Tax		
Generation		1,190.56
Transmission		118.57
System Loss		184.57
Distribution		976.76
Others		191.44
NPC/PSALM Adjustment		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	443.79
Environmental Charge	0.0025/kWh	7.11
NPC Stranded Contract Costs	0.1938/kWh	550.97
NPC Stranded Debts	0.0265/kWh	75.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	728.66
Sub-Total		4,718.44
CURRENT BILL - JULY 2018		35,631.99
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		57,698.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 33,600.00

Your monthly electricity consumption chart

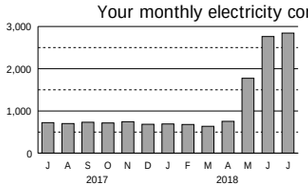

Avg Monthly Usage : 1,111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,631.99		
Less : VAT	2,680.72		
Amount Net of VAT	32,951.27		
Less: BIR 2306	1,116.97		
BIR 2307	622.91	VATable Sales	30,913.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,037.72
Amount Due	31,211.39	VAT Zero Rated Sales	0.00
Add : VAT	2,680.72	VAT Amount	2,680.72
TOTAL AMOUNT DUE	33,892.11	TOTAL SALES	35,631.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2360/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGATAN,LUZ M
Meter Number : 203269WS9
Pole Number : 0568592
Billing Period : JULY 2018

Premise Address: NAPO GUADALUPE OPP VISAYAN GLASS
Billing Address: NAPO GUADALUPE OPP VISAYAN GLASS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566245564619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856316

56653200008

Date : 07-26-2018

BC19/124.9/2390/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665320000-8

Customer Information----------

Name : IBONALO,ESTEFANY M

Premise Address: GUADALUPE NR VISAYAN GLASS
Billing Address: GUADALUPE NR VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	MTR1212175	Pole No	:	0568683
Serial No	:	85041676	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2728
Period From	:	06-25-2018	Prev Rdg	:	2423
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.10
Surcharge	0.02 of 3,685.00	73.70
Sub-Total		186.64
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		15.01
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		500.89
CURRENT BILL - JULY 2018		3,776.04
TOTAL AMOUNT DUE		7,460.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 4,029.57

Your monthly electricity consumption chart

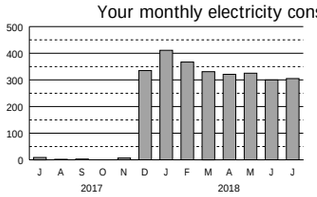

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.04		
Less : VAT	282.60		
Amount Net of VAT	3,493.44		
Less: BIR 2306	117.75		
BIR 2307	65.99	VATable Sales	3,275.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.29
Amount Due	3,309.70	VAT Zero Rated Sales	0.00
Add : VAT	282.60	VAT Amount	282.60
TOTAL AMOUNT DUE	3,592.30	TOTAL SALES	3,776.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2390/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBONALO,ESTEFANY M

Meter Number : MTR1212175

Pole Number : 0568683

Billing Period : JULY 2018

Premise Address: GUADALUPE NR VISAYAN GLASS
Billing Address: GUADALUPE NR VISAYAN GLASS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176675356576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17653200000

BILLING STATEMENT

1015856411

Date : 07-26-2018

BC19/124.9/2450/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765320000-0

Customer Information----------

Name : ZABATE,CENON

Premise Address: GUADALUPE RD TO SANDAYNG B-4 VISAYAN GLSS FACTRY

Billing Address: GUADALUPE RD TO SANDAYNG B-4 VISAYAN GLSS FACTRY

TIN :

Metering Information----------

Meter No	:	009144 EFS6	Pole No	:	0568676
Serial No	:	121437113	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1458
Period From	:	06-25-2018	Prev Rdg	:	1156
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,796.66
Transmission Charge	0.3987/kWh	120.41
System Loss Charge	0.9007/kWh	272.01
Sub-Total		2,189.08
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.25
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		134.09
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		126.47
Transmission		12.59
System Loss		19.61
Distribution		104.29
Others		8.73
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		489.46
CURRENT BILL - JULY 2018		3,681.74
TOTAL AMOUNT DUE		4,794.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 2,536.88

Your monthly electricity consumption chart

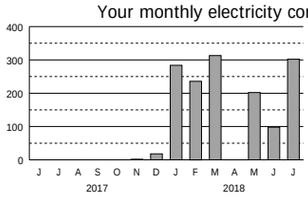

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.74		
Less : VAT	273.69		
Amount Net of VAT	3,408.05		
Less: BIR 2306	114.01		
BIR 2307	64.32	VATable Sales	3,192.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.77
Amount Due	3,229.72	VAT Zero Rated Sales	0.00
Add : VAT	273.69	VAT Amount	273.69
TOTAL AMOUNT DUE	3,503.41	TOTAL SALES	3,681.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2450/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,CENON

Meter Number : 009144 EFS6

Pole Number : 0568676

Billing Period : JULY 2018

Premise Address: GUADALUPE RD TO SANDAYNG B-4 VISAYAN GLSS FACTRY

Billing Address: GUADALUPE RD TO SANDAYNG B-4 VISAYAN GLSS FACTRY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 031966423683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03194200006

BILLING STATEMENT

1015856499

Date : 07-26-2018

BC19/124.9/2480/1035172/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319420000-6

Customer Information----------

Name : BONGHAN0Y,VICENTE U

Premise Address: GUADALUPE INF IBONALO STORE
Billing Address: GUADALUPE INF IBONALO STORE

TIN :

Metering Information----------

Meter No	:	109013DS6	Pole No	:	1035172
Serial No	:	15658558	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	21927
Period From	:	06-25-2018	Prev Rdg	:	21844
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 42.35
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.31
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.68
CURRENT BILL - JULY 2018		929.45
TOTAL AMOUNT DUE		1,861.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,830.00

Your monthly electricity consumption chart

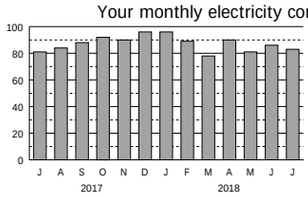

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.45		
Less : VAT	68.95		
Amount Net of VAT	860.50		
Less: BIR 2306	28.74		
BIR 2307	16.16	VATable Sales	801.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	815.60	VAT Zero Rated Sales	0.00
Add : VAT	68.95	VAT Amount	68.95
TOTAL AMOUNT DUE	884.55	TOTAL SALES	929.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2480/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHAN0Y,VICENTE U
Meter Number : 109013DS6
Pole Number : 1035172
Billing Period : JULY 2018

Premise Address: GUADALUPE INF IBONALO STORE
Billing Address: GUADALUPE INF IBONALO STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940443599170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856791

94084200008

Date : 07-26-2018

BC19/124.9/2580/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408420000-8

Customer Information----------

Name : UBOD,ELIZABETH G

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	417746GS6	Pole No	:	0568676
Serial No	:	57923942	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	61217
Period From	:	06-25-2018	Prev Rdg	:	60699
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	250	Billed kWh	:	518

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,108.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,081.69
Transmission Charge	0.3987/kWh	206.53
System Loss Charge	0.9007/kWh	466.56
Sub-Total		3,754.78
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	146.23
Surcharge	0.02 of 8,108.50	162.17
Sub-Total		353.98
Government Charges		
Franchise Tax - Local		41.97
Value Added Tax		
Generation		216.92
Transmission		21.60
System Loss		33.63
Distribution		178.46
Others		29.97
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	132.76
Sub-Total		855.02
CURRENT BILL - JULY 2018		6,450.93
TOTAL AMOUNT DUE		14,559.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 7,131.00

Your monthly electricity consumption chart

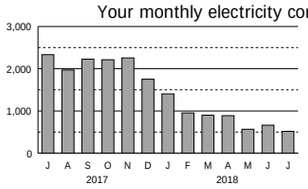

Avg Monthly Usage : 1,434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,450.93		
Less : VAT	484.01		
Amount Net of VAT	5,966.92		
Less: BIR 2306	201.69		
BIR 2307	112.76	VATable Sales	5,595.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.01
Amount Due	5,652.47	VAT Zero Rated Sales	0.00
Add : VAT	484.01	VAT Amount	484.01
TOTAL AMOUNT DUE	6,136.48	TOTAL SALES	6,450.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2580/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBOD,ELIZABETH G
Meter Number : 417746GS6
Pole Number : 0568676
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166706023981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856249

16653200002

Date : 07-26-2018

BC19/124.9/2590/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665320000-2

Customer Information----------

Name : UBOD,COSME

Premise Address: GUADALUPE RD TO NAPO
Billing Address: GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	MTR1006619	Pole No	:	0568690
Serial No	:	121516979	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	9958
Period From	:	06-25-2018	Prev Rdg	:	9689
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	175	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,417.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.7413/kWh	199.41
System Loss Charge	0.8851/kWh	238.09
Sub-Total		2,037.83
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 4,417.50	88.35
Sub-Total		187.96
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		112.65
Transmission		20.97
System Loss		17.58
Distribution		92.96
Others		16.14
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		455.44
CURRENT BILL - JULY 2018		3,455.91
TOTAL AMOUNT DUE		7,873.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 5,500.00

Your monthly electricity consumption chart

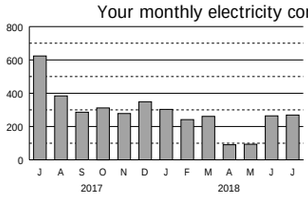

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.91		
Less : VAT	262.08		
Amount Net of VAT	3,193.83		
Less: BIR 2306	109.20		
BIR 2307	60.46	VATable Sales	3,000.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.36
Amount Due	3,024.17	VAT Zero Rated Sales	0.00
Add : VAT	262.08	VAT Amount	262.08
TOTAL AMOUNT DUE	3,286.25	TOTAL SALES	3,455.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2590/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBOD,COSME

Meter Number : MTR1006619

Pole Number : 0568690

Billing Period : JULY 2018

Premise Address: GUADALUPE RD TO NAPO
Billing Address: GUADALUPE RD TO NAPO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556664234945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856101

55653200000

Date : 07-26-2018

BC19/124.9/2690/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565320000-0

Customer Information----------

Name : MATUTINAO,EMELIO

Premise Address: GUADALUPE RD TO SANDAYONG
Billing Address: GUADALUPE RD TO SANDAYONG

TIN :

Metering Information----------

Meter No	:	MTR1212066	Pole No	:	0568690
Serial No	:	85041561	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1235
Period From	:	06-25-2018	Prev Rdg	:	1104
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		98.07
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		8.62
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		217.83
CURRENT BILL - JULY 2018		1,645.31
TOTAL AMOUNT DUE		3,202.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 920.69

Your monthly electricity consumption chart

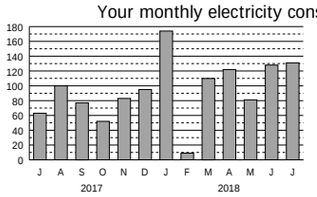

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.31		
Less : VAT	123.90		
Amount Net of VAT	1,521.41		
Less: BIR 2306	51.62		
BIR 2307	28.76	VATable Sales	1,427.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.93
Amount Due	1,441.03	VAT Zero Rated Sales	0.00
Add : VAT	123.90	VAT Amount	123.90
TOTAL AMOUNT DUE	1,564.93	TOTAL SALES	1,645.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2690/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUTINAO,EMELIO
Meter Number : MTR1212066
Pole Number : 0568690
Billing Period : JULY 2018

Premise Address: GUADALUPE RD TO SANDAYONG
Billing Address: GUADALUPE RD TO SANDAYONG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163648562581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856179

16384200008

Date : 07-26-2018

BC19/124.9/2710/0568711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638420000-8

Customer Information----------

Name : BAUTISTA,LEONORA E TM

Premise Address: H LABRA ST GUADALUPE
Billing Address: H LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1084442	Pole No	:	0568711
Serial No	:	40016633	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4180
Period From	:	06-25-2018	Prev Rdg	:	3975
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.3987/kWh	81.73
System Loss Charge	0.9007/kWh	184.64
Sub-Total		1,485.96
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		108.63
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		85.85
Transmission		8.55
System Loss		13.31
Distribution		70.99
Others		8.06
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		334.73
CURRENT BILL - JULY 2018		2,520.88
TOTAL AMOUNT DUE		4,156.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,415.00

Your monthly electricity consumption chart

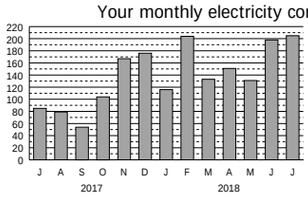

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.88		
Less : VAT	188.12		
Amount Net of VAT	2,332.76		
Less: BIR 2306	78.39		
BIR 2307	44.05	VATable Sales	2,186.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.61
Amount Due	2,210.32	VAT Zero Rated Sales	0.00
Add : VAT	188.12	VAT Amount	188.12
TOTAL AMOUNT DUE	2,398.44	TOTAL SALES	2,520.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2710/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,LEONORA E TM

Meter Number : MTR1084442

Pole Number : 0568711

Billing Period : JULY 2018

Premise Address: H LABRA ST GUADALUPE
Billing Address: H LABRA ST GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856176358558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856091

85653200007

Date : 07-26-2018

BC19/124.9/2740/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565320000-7

Customer Information----------

Name : SUGATAN,MANUEL L

Premise Address: GUADALUPE BSDE CHURCH
Billing Address: GUADALUPE BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	378251GS6	Pole No	:	0568690
Serial No	:	2003140634	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	56143
Period From	:	06-25-2018	Prev Rdg	:	55532
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	0	Billed kWh	:	611

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,181.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,634.96
Transmission Charge	0.3987/kWh	243.61
System Loss Charge	0.9007/kWh	550.33
Sub-Total		4,428.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	172.49
Surcharge	0.02 of 9,181.50	183.63
Sub-Total		409.89
Government Charges		
Franchise Tax - Local		49.44
Value Added Tax		
Generation		255.87
Transmission		25.48
System Loss		39.66
Distribution		210.39
Others		34.42
NPC/PSALM Adjustment		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.60
Sub-Total		1,007.41
CURRENT BILL - JULY 2018		7,599.46
TOTAL AMOUNT DUE		16,781.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 9,594.93

Your monthly electricity consumption chart

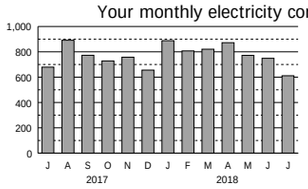

Avg Monthly Usage : 769.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,599.46		
Less : VAT	569.86		
Amount Net of VAT	7,029.60		
Less: BIR 2306	237.45		
BIR 2307	132.83	VATable Sales	6,592.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.55
Amount Due	6,659.32	VAT Zero Rated Sales	0.00
Add : VAT	569.86	VAT Amount	569.86
TOTAL AMOUNT DUE	7,229.18	TOTAL SALES	7,599.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2740/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGATAN,MANUEL L
Meter Number : 378251GS6
Pole Number : 0568690
Billing Period : JULY 2018

Premise Address: GUADALUPE BSDE CHURCH
Billing Address: GUADALUPE BSDE CHURCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749721154708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856792

74922200006

Date : 07-26-2018

BC19/124.9/2770/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492220000-6

Customer Information----------

Name : SUGATAN,JOVITA TM F.

Premise Address: V RAMA AVE GUADALUPE CEBU CITY
Billing Address: V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100691	Pole No	:	0568690
Serial No	:	40071955	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	11257
Period From	:	06-25-2018	Prev Rdg	:	10982
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	180	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,656.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.7413/kWh	203.86
System Loss Charge	0.8851/kWh	243.40
Sub-Total		2,083.29
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 4,657.00	93.14
Sub-Total		194.98
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		115.17
Transmission		21.41
System Loss		17.99
Distribution		95.02
Others		16.85
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		465.98
CURRENT BILL - JULY 2018		3,536.12
TOTAL AMOUNT DUE		8,193.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,412.00

Your monthly electricity consumption chart

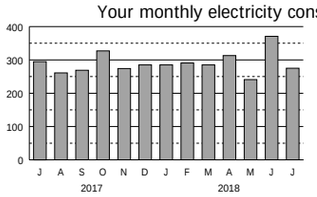

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.12		
Less : VAT	268.26		
Amount Net of VAT	3,267.86		
Less: BIR 2306	111.78		
BIR 2307	61.86	VATable Sales	3,070.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.72
Amount Due	3,094.22	VAT Zero Rated Sales	0.00
Add : VAT	268.26	VAT Amount	268.26
TOTAL AMOUNT DUE	3,362.48	TOTAL SALES	3,536.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2770/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGATAN,JOVITA TM F.

Meter Number : MTR1100691

Pole Number : 0568690

Billing Period : JULY 2018

Premise Address: V RAMA AVE GUADALUPE CEBU CITY
Billing Address: V RAMA AVE GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415311253667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856253

41561188743

Date : 07-26-2018

BC19/124.9/2809/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156118874-3

Customer Information----------

Name : GABUTIN,EMMA GENSES

Premise Address: 514 H- LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 514 H- LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055789	Pole No	:	0568613
Serial No	:	121755810	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3264
Period From	:	06-25-2018	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 90.67
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.18
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.73
CURRENT BILL - JULY 2018		642.98
TOTAL AMOUNT DUE		1,039.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 600.00

Your monthly electricity consumption chart

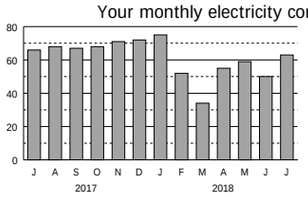

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.98		
Less : VAT	47.57		
Amount Net of VAT	595.41		
Less: BIR 2306	19.83		
BIR 2307	11.11	VATable Sales	551.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.16
Amount Due	564.47	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	612.04	TOTAL SALES	642.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2809/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTIN,EMMA GENSES
Meter Number : MTR1055789
Pole Number : 0568613
Billing Period : JULY 2018

Premise Address: 514 H- LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 514 H- LABRA ST. GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 414554163848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856213

41494200003

Date : 07-26-2018

BC19/124.9/2850/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149420000-3

Customer Information----------

Name : TAYAG,LOUSEL L TM

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	423822GS6	Pole No	:	0568613
Serial No	:	65764071	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34106
Period From	:	06-25-2018	Prev Rdg	:	33748
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,129.81
Transmission Charge	0.3987/kWh	142.73
System Loss Charge	0.9007/kWh	322.45
Sub-Total		2,594.99
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.06
Surcharge	0.02 of 4,156.00	83.12
Sub-Total		215.68
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		149.92
Transmission		14.93
System Loss		23.24
Distribution		123.52
Others		17.21
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.76
Sub-Total		587.41
CURRENT BILL - JULY 2018		4,427.42
TOTAL AMOUNT DUE		8,583.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 3,794.00

Your monthly electricity consumption chart

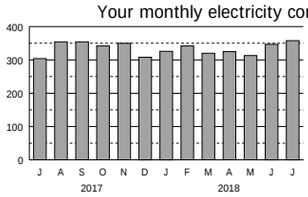

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,427.42		
Less : VAT	331.19		
Amount Net of VAT	4,096.23		
Less: BIR 2306	138.00		
BIR 2307	77.38	VATable Sales	3,840.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.22
Amount Due	3,880.85	VAT Zero Rated Sales	0.00
Add : VAT	331.19	VAT Amount	331.19
TOTAL AMOUNT DUE	4,212.04	TOTAL SALES	4,427.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2850/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYAG,LOUSEL L TM
Meter Number : 423822GS6
Pole Number : 0568613
Billing Period : JULY 2018

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 914895191511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856227

91475200001

Date : 07-26-2018

BC19/124.9/2890/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147520000-1

Customer Information----------

Name : FAMOR,TIMOTEA G TM

Premise Address: 514 M LABRA ST GUADALUPE
Billing Address: 514 M LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	174707DS6	Pole No	:	0568613
Serial No	:	11427141	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	68244
Period From	:	06-25-2018	Prev Rdg	:	68143
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		4.71
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.02
CURRENT BILL - JULY 2018		1,251.75
TOTAL AMOUNT DUE		2,363.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 931.00

Your monthly electricity consumption chart

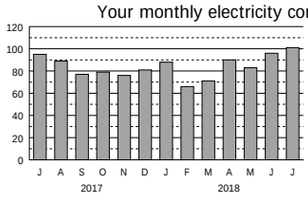

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.75		
Less : VAT	93.72		
Amount Net of VAT	1,158.03		
Less: BIR 2306	39.05		
BIR 2307	21.88	VATable Sales	1,085.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.30
Amount Due	1,097.10	VAT Zero Rated Sales	0.00
Add : VAT	93.72	VAT Amount	93.72
TOTAL AMOUNT DUE	1,190.82	TOTAL SALES	1,251.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2890/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMOR,TIMOTEA G TM
Meter Number : 174707DS6
Pole Number : 0568613
Billing Period : JULY 2018

Premise Address: 514 M LABRA ST GUADALUPE
Billing Address: 514 M LABRA ST GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407110445010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856011

40734200005

Date : 07-26-2018

BC19/124.9/2900/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073420000-5

Customer Information----------

Name : FAMOR,GEMMA G

Premise Address: 514-H LABRA ST GUADALUPE
Billing Address: 514-H LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	174732DS6	Pole No	:	0568613
Serial No	:	10543978	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	11773
Period From	:	06-25-2018	Prev Rdg	:	11698
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 66.76
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 6.05
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		113.07
CURRENT BILL - JULY 2018		809.56
TOTAL AMOUNT DUE		1,486.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 651.00

Your monthly electricity consumption chart

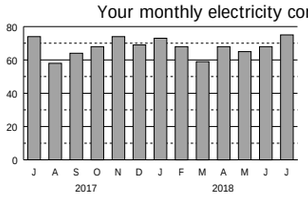

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.56		
Less : VAT	60.20		
Amount Net of VAT	749.36		
Less: BIR 2306	25.08		
BIR 2307	14.03	VATable Sales	696.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.87
Amount Due	710.25	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	770.45	TOTAL SALES	809.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2900/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMOR,GEMMA G
Meter Number : 174732DS6
Pole Number : 0568613
Billing Period : JULY 2018

Premise Address: 514-H LABRA ST GUADALUPE
Billing Address: 514-H LABRA ST GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776041938581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856435

77653200004

Date : 07-26-2018

BC19/124.9/2920/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765320000-4

Customer Information----------

Name : GABUTIN,LAUREANO

Premise Address: GUADALUPE NR VIS IND
Billing Address: GUADALUPE NR VIS IND

TIN :

Metering Information----------

Meter No	:	337238GS6	Pole No	:	0549542
Serial No	:	44193112	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	47143
Period From	:	06-25-2018	Prev Rdg	:	46765
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,530.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,248.80
Transmission Charge	0.3987/kWh	150.71
System Loss Charge	0.9007/kWh	340.46
Sub-Total		2,739.97
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.71
Surcharge	0.02 of 4,531.00	90.62
Sub-Total		230.60
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		158.30
Transmission		15.77
System Loss		24.55
Distribution		130.39
Others		18.52
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		620.57
CURRENT BILL - JULY 2018		4,677.71
TOTAL AMOUNT DUE		9,208.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,405.00

Your monthly electricity consumption chart

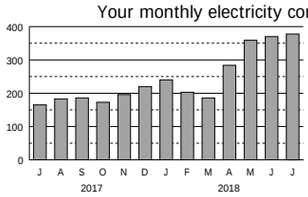

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.71		
Less : VAT	350.03		
Amount Net of VAT	4,327.68		
Less: BIR 2306	145.85		
BIR 2307	81.75	VATable Sales	4,057.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.54
Amount Due	4,100.08	VAT Zero Rated Sales	0.00
Add : VAT	350.03	VAT Amount	350.03
TOTAL AMOUNT DUE	4,450.11	TOTAL SALES	4,677.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2920/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTIN,LAUREANO
Meter Number : 337238GS6
Pole Number : 0549542
Billing Period : JULY 2018

Premise Address: GUADALUPE NR VIS IND
Billing Address: GUADALUPE NR VIS IND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791153610310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856798

79142200009

Date : 07-26-2018

BC19/124.9/2940/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914220000-9

Customer Information----------

Name : YBARITA,APOLONIO T

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1051773	Pole No	:	0549542
Serial No	:	121439618	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2393
Period From	:	06-25-2018	Prev Rdg	:	2341
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 135.16
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.25
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.85
CURRENT BILL - JULY 2018		465.40
TOTAL AMOUNT DUE		933.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 437.00

Your monthly electricity consumption chart

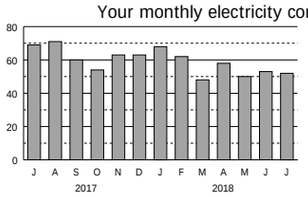

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.40		
Less : VAT	33.84		
Amount Net of VAT	431.56		
Less: BIR 2306	14.11		
BIR 2307	7.97	VATable Sales	395.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	409.48	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	443.32	TOTAL SALES	465.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2940/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBARITA,APOLONIO T
Meter Number : MTR1051773
Pole Number : 0549542
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407747680983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856037

40753200001

Date : 07-26-2018

BC19/124.9/2960/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075320000-1

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address: GUADALUPE OPP VISAYAN GLASS
Billing Address: GUADALUPE OPP VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	191466WS6	Pole No	:	0549563
Serial No	:	45941411	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	28621
Period From	:	06-25-2018	Prev Rdg	:	28394
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,350.47
Transmission Charge	0.3987/kWh	90.50
System Loss Charge	0.9007/kWh	204.46
Sub-Total		1,645.43
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.08
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		150.70
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		95.05
Transmission		9.47
System Loss		14.75
Distribution		78.54
Others		12.60
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		374.49
CURRENT BILL - JULY 2018		2,825.14
TOTAL AMOUNT DUE		6,157.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,227.00

Your monthly electricity consumption chart

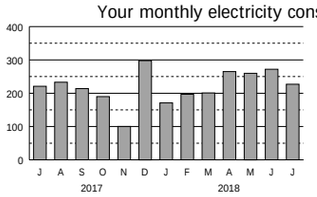

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.14		
Less : VAT	211.91		
Amount Net of VAT	2,613.23		
Less: BIR 2306	88.32		
BIR 2307	49.38	VATable Sales	2,450.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.58
Amount Due	2,475.53	VAT Zero Rated Sales	0.00
Add : VAT	211.91	VAT Amount	211.91
TOTAL AMOUNT DUE	2,687.44	TOTAL SALES	2,825.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2960/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,VIRGILIO
Meter Number : 191466WS6
Pole Number : 0549563
Billing Period : JULY 2018

Premise Address: GUADALUPE OPP VISAYAN GLASS
Billing Address: GUADALUPE OPP VISAYAN GLASS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171988422174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17108919659

1015856267

Date : 07-26-2018

BC19/124.9/2961/0574365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710891965-9

Customer Information----------

Name : LABITAD,BERFEL ABAPO

Premise Address: 4351 H.CABRA ST. SANDAYONG GUADALUPE, CEBU CITY

Billing Address: 4351 H.CABRA ST. SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163170	Pole No	:	0574365
Serial No	:	40119154	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	965
Period From	:	06-25-2018	Prev Rdg	:	926
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	127	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 183.45
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 16.43
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.73
CURRENT BILL - JULY 2018		260.57
TOTAL AMOUNT DUE		520.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 245.00

Your monthly electricity consumption chart

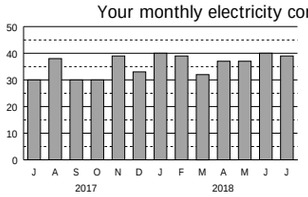

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.57		
Less : VAT	18.32		
Amount Net of VAT	242.25		
Less: BIR 2306	7.65		
BIR 2307	4.35	VATable Sales	215.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.41
Amount Due	230.25	VAT Zero Rated Sales	0.00
Add : VAT	18.32	VAT Amount	18.32
TOTAL AMOUNT DUE	248.57	TOTAL SALES	260.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2961/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAD,BERFEL ABAPO

Meter Number : MTR1163170

Pole Number : 0574365

Billing Period : JULY 2018

Premise Address: 4351 H.CABRA ST. SANDAYONG GUADALUPE, CEBU CITY

Billing Address: 4351 H.CABRA ST. SANDAYONG GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300345043048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855874

30063200007

Date : 07-26-2018

BC19/124.9/2970/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006320000-7

Customer Information----------

Name : GACHO,ANDRES R M-1

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	173761DS6	Pole No	:	0549563
Serial No	:	12018030	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	41714
Period From	:	06-25-2018	Prev Rdg	:	41634
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	365	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		- 65.40
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 5.75
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		121.29
CURRENT BILL - JULY 2018		869.69
TOTAL AMOUNT DUE		2,574.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 5,400.00

Your monthly electricity consumption chart

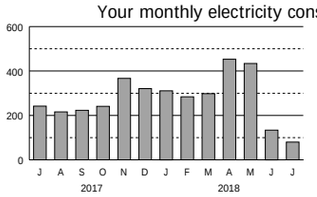

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.69		
Less : VAT	64.87		
Amount Net of VAT	804.82		
Less: BIR 2306	27.04		
BIR 2307	15.08	VATable Sales	748.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.42
Amount Due	762.70	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	827.57	TOTAL SALES	869.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2970/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,ANDRES R M-1

Meter Number : 173761DS6

Pole Number : 0549563

Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526809720818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856466

52634200001

Date : 07-26-2018

BC19/124.9/2980/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263420000-1

Customer Information----------

Name : ZAPANTA,JULIET G

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	340858 GS6	Pole No	:	0549563
Serial No	:	46020397	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	29818
Period From	:	06-25-2018	Prev Rdg	:	29312
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	150	Billed kWh	:	506

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,806.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,010.30
Transmission Charge	0.3987/kWh	201.74
System Loss Charge	0.9007/kWh	455.75
Sub-Total		3,667.79
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.84
Surcharge	0.02 of 11,106.50	222.13
Sub-Total		409.50
Government Charges		
Franchise Tax - Local		41.48
Value Added Tax		
Generation		211.90
Transmission		21.11
System Loss		32.85
Distribution		174.34
Others		36.98
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.69
Sub-Total		843.43
CURRENT BILL - JULY 2018		6,373.53
TOTAL AMOUNT DUE		12,180.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,300.00

Your monthly electricity consumption chart

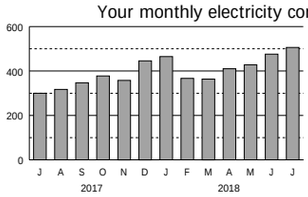

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,373.53		
Less : VAT	480.53		
Amount Net of VAT	5,893.00		
Less: BIR 2306	200.22		
BIR 2307	111.43	VATable Sales	5,530.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.90
Amount Due	5,581.35	VAT Zero Rated Sales	0.00
Add : VAT	480.53	VAT Amount	480.53
TOTAL AMOUNT DUE	6,061.88	TOTAL SALES	6,373.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2980/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,JULIET G
Meter Number : 340858 GS6
Pole Number : 0549563
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/2980/0/10/07-26-2018/38 2725

Bill ID 058912881076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856027

05822200001

Date : 07-26-2018

BC19/124.9/2990/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582220000-1

Customer Information----------

Name : GACHO,RESTITUTO TM Y.

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	513812 GS6	Pole No	:	0549563
Serial No	:	54401721	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	10221
Period From	:	06-25-2018	Prev Rdg	:	10102
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		5.67
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		195.62
CURRENT BILL - JULY 2018		1,474.97
TOTAL AMOUNT DUE		2,836.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,234.00

Your monthly electricity consumption chart

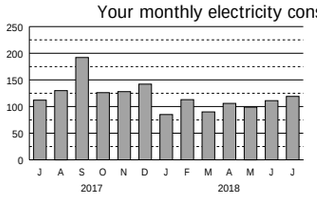

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.97		
Less : VAT	110.45		
Amount Net of VAT	1,364.52		
Less: BIR 2306	46.04		
BIR 2307	25.78	VATable Sales	1,279.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.17
Amount Due	1,292.70	VAT Zero Rated Sales	0.00
Add : VAT	110.45	VAT Amount	110.45
TOTAL AMOUNT DUE	1,403.15	TOTAL SALES	1,474.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2990/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,RESTITUTO TM Y.

Meter Number : 513812 GS6

Pole Number : 0549563

Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548527279288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856969

5480843731

Date : 07-26-2018

BC19/124.9/2991/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480843373-1

Customer Information----------
Name : GABAYAN,JANICE CATALAN

Premise Address: SITIO SANDAYONG LABRA ST. GUADALUPE, CEBU CITY
Billing Address: SITIO SANDAYONG LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019684	Pole No	:	0574393
Serial No	:	121746688	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7763
Period From	:	06-25-2018	Prev Rdg	:	7612
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		102.21
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		8.62
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		249.53
CURRENT BILL - JULY 2018		1,883.33
TOTAL AMOUNT DUE		4,197.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,122.59

Your monthly electricity consumption chart

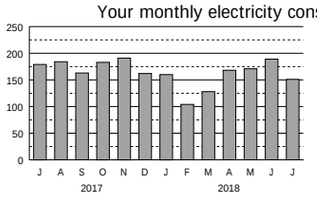

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.33		
Less : VAT	141.37		
Amount Net of VAT	1,741.96		
Less: BIR 2306	58.89		
BIR 2307	32.92	VATable Sales	1,633.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.16
Amount Due	1,650.15	VAT Zero Rated Sales	0.00
Add : VAT	141.37	VAT Amount	141.37
TOTAL AMOUNT DUE	1,791.52	TOTAL SALES	1,883.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2991/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,JANICE CATALAN
Meter Number : MTR1019684
Pole Number : 0574393
Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG LABRA ST. GUADALUPE, CEBU CITY
Billing Address: SITIO SANDAYONG LABRA ST. GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923832448849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856460

92396677988

Date : 07-26-2018

BC19/124.9/2992/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239667798-8

Customer Information----------

Name : GABAYAN,RODRIGO ZABATE

Premise Address: 4371 H.LABRA STREET GUADALUPE, CEBU CITY
Billing Address: 4371 H.LABRA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022541	Pole No	:	0574393
Serial No	:	121747239	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3421
Period From	:	06-25-2018	Prev Rdg	:	3348
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 72.31
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 6.77
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.10
CURRENT BILL - JULY 2018		779.81
TOTAL AMOUNT DUE		1,706.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 770.00

Your monthly electricity consumption chart

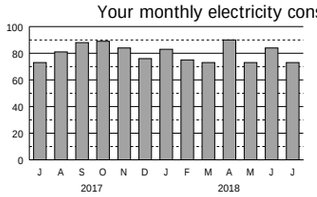

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.81		
Less : VAT	57.71		
Amount Net of VAT	722.10		
Less: BIR 2306	24.05		
BIR 2307	13.51	VATable Sales	670.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	684.54	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	742.25	TOTAL SALES	779.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2992/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,RODRIGO ZABATE
Meter Number : MTR1022541
Pole Number : 0574393
Billing Period : JULY 2018

Premise Address: 4371 H.LABRA STREET GUADALUPE, CEBU CITY
Billing Address: 4371 H.LABRA STREET GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936538364656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93633200006

BILLING STATEMENT

1015856734

Date : 07-26-2018

BC19/124.9/3060/0574330/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363320000-6

Customer Information----------

Name : OBRADOR,NICOLAS

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	422244 GS6	Pole No	:	0574330
Serial No	:	67911049	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3106
Period From	:	06-25-2018	Prev Rdg	:	3051
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 142.42
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 12.90
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.94
CURRENT BILL - JULY 2018		492.57
TOTAL AMOUNT DUE		1,011.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 700.00

Your monthly electricity consumption chart

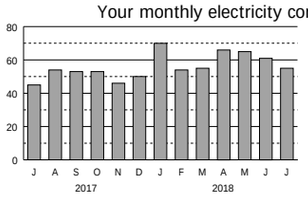

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.57		
Less : VAT	35.85		
Amount Net of VAT	456.72		
Less: BIR 2306	14.94		
BIR 2307	8.44	VATable Sales	418.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.09
Amount Due	433.34	VAT Zero Rated Sales	0.00
Add : VAT	35.85	VAT Amount	35.85
TOTAL AMOUNT DUE	469.19	TOTAL SALES	492.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3060/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBRADOR,NICOLAS
Meter Number : 422244 GS6
Pole Number : 0574330
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001971835149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855889

00142200005

Date : 07-26-2018

BC19/124.9/3070/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014220000-5

Customer Information----------

Name : REVILLA,BOBBY GARY TM O.

Premise Address: V RAMA AVE, SANDAYONG GUADALUPE CEBU CITY
Billing Address: V RAMA AVE, SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200227	Pole No	:	0574344
Serial No	:	40146204	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1522
Period From	:	06-25-2018	Prev Rdg	:	1446
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 75.38
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.07
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.58
CURRENT BILL - JULY 2018		811.56
TOTAL AMOUNT DUE		1,770.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,731.00

Your monthly electricity consumption chart

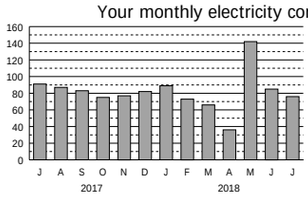

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.56		
Less : VAT	60.07		
Amount Net of VAT	751.49		
Less: BIR 2306	25.01		
BIR 2307	14.06	VATable Sales	697.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	712.42	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	772.49	TOTAL SALES	811.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3070/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVILLA,BOBBY GARY TM O.

Meter Number : MTR1200227

Pole Number : 0574344

Billing Period : JULY 2018

Premise Address: V RAMA AVE, SANDAYONG GUADALUPE CEBU CITY
Billing Address: V RAMA AVE, SANDAYONG GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 876795510849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87653200003

1015856554

Date : 07-26-2018

BC19/124.9/3090/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765320000-3

Customer Information----------

Name : PAZ,NEMESIO E

Premise Address: SANDAYONG GUADALUPE TABUC-SAPA
Billing Address: SANDAYONG GUADALUPE TABUC-SAPA

TIN :

Metering Information----------

Meter No	:	276050GS6	Pole No	:	0549584
Serial No	:	49378414	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	35022
Period From	:	06-25-2018	Prev Rdg	:	34835
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		120.78
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		9.97
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		308.17
CURRENT BILL - JULY 2018		2,324.50
TOTAL AMOUNT DUE		4,900.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,250.00

Your monthly electricity consumption chart

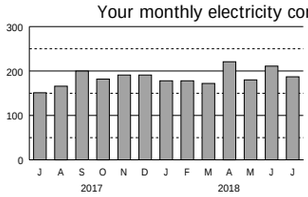

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.50		
Less : VAT	174.26		
Amount Net of VAT	2,150.24		
Less: BIR 2306	72.62		
BIR 2307	40.63	VATable Sales	2,016.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.91
Amount Due	2,036.99	VAT Zero Rated Sales	0.00
Add : VAT	174.26	VAT Amount	174.26
TOTAL AMOUNT DUE	2,211.25	TOTAL SALES	2,324.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3090/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAZ,NEMESIO E
Meter Number : 276050GS6
Pole Number : 0549584
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE TABUC-SAPA
Billing Address: SANDAYONG GUADALUPE TABUC-SAPA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361398226271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856048

36128593179

Date : 07-26-2018

BC19/124.9/3092/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612859317-9

Customer Information----------

Name : NEGRIDO,BERNARD ESCANILLAN

Premise Address: AWIHAW KALUNASAN,CEBU CITY
Billing Address: AWIHAW KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4020 EIS6	Pole No	:	0549584
Serial No	:	83303373	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2193
Period From	:	06-25-2018	Prev Rdg	:	2161
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.50
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.78
CURRENT BILL - JULY 2018		214.61
TOTAL AMOUNT DUE		442.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 651.00

Your monthly electricity consumption chart

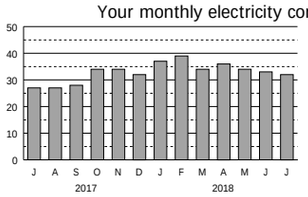

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.61		
Less : VAT	15.13		
Amount Net of VAT	199.48		
Less: BIR 2306	6.31		
BIR 2307	3.58	VATable Sales	177.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.65
Amount Due	189.59	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	204.72	TOTAL SALES	214.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3092/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEGRIDO,BERNARD ESCANILLAN
Meter Number : 4020 EIS6
Pole Number : 0549584
Billing Period : JULY 2018

Premise Address: AWIHAW KALUNASAN,CEBU CITY
Billing Address: AWIHAW KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/3092/0/10/07-26-2018/38 2732

Bill ID 314720037991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856127

31494200004

Date : 07-26-2018

BC19/124.9/3110/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149420000-4

Customer Information----------

Name : ESCRUPOLO,ALEX B TM

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	165667WS6	Pole No	:	0549584
Serial No	:	49216884	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	35398
Period From	:	06-25-2018	Prev Rdg	:	35270
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		6.55
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.87
CURRENT BILL - JULY 2018		1,590.33
TOTAL AMOUNT DUE		3,239.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,370.00

Your monthly electricity consumption chart

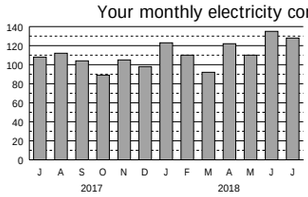

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.33		
Less : VAT	119.20		
Amount Net of VAT	1,471.13		
Less: BIR 2306	49.68		
BIR 2307	27.80	VATable Sales	1,379.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.67
Amount Due	1,393.65	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,512.85	TOTAL SALES	1,590.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3110/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCRUPOLO,ALEX B TM
Meter Number : 165667WS6
Pole Number : 0549584
Billing Period : JULY 2018

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304022823787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855921

30484200008

Date : 07-26-2018

BC19/124.9/3120/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048420000-8

Customer Information----------

Name : TOLEDO,ARLENE ESCRUPOLO

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	467161 GS6	Pole No	:	0549584
Serial No	:	78632265	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	14196
Period From	:	06-25-2018	Prev Rdg	:	13960
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	254	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,404.01
Transmission Charge	0.3987/kWh	94.09
System Loss Charge	0.9007/kWh	212.57
Sub-Total		1,710.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.62
Surcharge	0.02 of 6,636.50	132.73
Sub-Total		220.12
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		98.83
Transmission		9.84
System Loss		15.30
Distribution		81.63
Others		20.77
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		397.42
CURRENT BILL - JULY 2018		3,008.47
TOTAL AMOUNT DUE		5,974.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,670.00

Your monthly electricity consumption chart

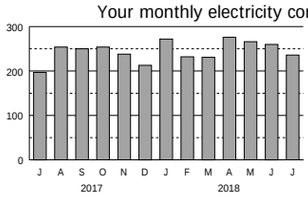

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.47		
Less : VAT	227.93		
Amount Net of VAT	2,780.54		
Less: BIR 2306	94.98		
BIR 2307	52.61	VATable Sales	2,611.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.49
Amount Due	2,632.95	VAT Zero Rated Sales	0.00
Add : VAT	227.93	VAT Amount	227.93
TOTAL AMOUNT DUE	2,860.88	TOTAL SALES	3,008.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3120/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDO,ARLENE ESCRUPOLO

Meter Number : 467161 GS6

Pole Number : 0549584

Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107950306595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10753200004

1015855954

Date : 07-26-2018

BC19/124.9/3130/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075320000-4

Customer Information----------

Name : ESCRUPOLO,ALFREDO MORALES

Premise Address: SITIO AWIHAO KALUNASAN,CEBU CITY
Billing Address: SITIO AWIHAO KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559888 GS6	Pole No	:	0549584
Serial No	:	18814363	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4566
Period From	:	06-25-2018	Prev Rdg	:	4500
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	460	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 100.04
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.18
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.44
CURRENT BILL - JULY 2018		667.66
TOTAL AMOUNT DUE		1,456.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,200.00

Your monthly electricity consumption chart

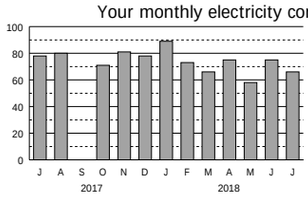

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.66		
Less : VAT	49.22		
Amount Net of VAT	618.44		
Less: BIR 2306	20.52		
BIR 2307	11.53	VATable Sales	572.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.22
Amount Due	586.39	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	635.61	TOTAL SALES	667.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3130/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCRUPOLO,ALFREDO MORALES

Meter Number : 559888 GS6

Pole Number : 0549584

Billing Period : JULY 2018

Premise Address: SITIO AWIHAO KALUNASAN,CEBU CITY
Billing Address: SITIO AWIHAO KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 386014981374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38653200006

1015856498

Date : 07-26-2018

BC19/124.9/3150/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865320000-6

Customer Information----------

Name : SOLOMON,MAXIMINO

Premise Address: SANDAYONG, GUADALUPE BSDE VISAYAN GLASS
Billing Address: SANDAYONG, GUADALUPE BSDE VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	276057GS6	Pole No	:	0549584
Serial No	:	48337236	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	11064
Period From	:	06-25-2018	Prev Rdg	:	11001
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 85.54
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 7.56
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.39
CURRENT BILL - JULY 2018		648.77
TOTAL AMOUNT DUE		1,303.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 598.00

Your monthly electricity consumption chart

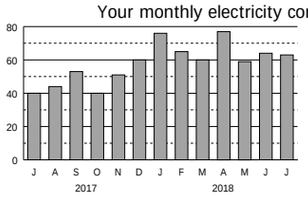

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.77		
Less : VAT	48.19		
Amount Net of VAT	600.58		
Less: BIR 2306	20.09		
BIR 2307	11.21	VATable Sales	556.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.20
Amount Due	569.28	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	617.47	TOTAL SALES	648.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3150/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLOMON,MAXIMINO
Meter Number : 276057GS6
Pole Number : 0549584
Billing Period : JULY 2018

Premise Address: SANDAYONG, GUADALUPE BSDE VISAYAN GLASS
Billing Address: SANDAYONG, GUADALUPE BSDE VISAYAN GLASS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/3150/0/10/07-26-2018/38 2736

Bill ID 086954853415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856556

08653200009

Date : 07-26-2018

BC19/124.9/3160/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865320000-9

Customer Information----------

Name : ENRIRQUEZ,ROSALINA

Premise Address: GUADALUPE BSDE VISAYAN GLASS ACROSS RIVER
Billing Address: GUADALUPE BSDE VISAYAN GLASS ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	276097GS6	Pole No	:	0549584
Serial No	:	48132179	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	33978
Period From	:	06-25-2018	Prev Rdg	:	33744
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,113.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 4,114.00	82.28
Sub-Total		168.94
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		14.63
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		387.75
CURRENT BILL - JULY 2018		2,927.40
TOTAL AMOUNT DUE		7,041.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,983.00

Your monthly electricity consumption chart

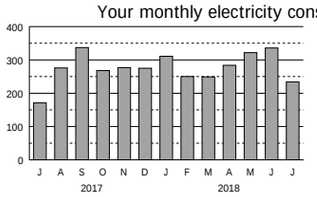

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.40		
Less : VAT	220.06		
Amount Net of VAT	2,707.34		
Less: BIR 2306	91.70		
BIR 2307	51.17	VATable Sales	2,539.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.69
Amount Due	2,564.47	VAT Zero Rated Sales	0.00
Add : VAT	220.06	VAT Amount	220.06
TOTAL AMOUNT DUE	2,784.53	TOTAL SALES	2,927.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3160/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIRQUEZ,ROSALINA
Meter Number : 276097GS6
Pole Number : 0549584
Billing Period : JULY 2018

Premise Address: GUADALUPE BSDE VISAYAN GLASS ACROSS RIVER
Billing Address: GUADALUPE BSDE VISAYAN GLASS ACROSS RIVER

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696614979145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856854

69653200001

Date : 07-26-2018

BC19/124.9/3180/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965320000-1

Customer Information----------

Name : ABELGAS,PATRICIO

Premise Address: GUADALUPE ACROSS RIVER BK VISAYAN GLASS FACTRY C/O MANUEL ERMAC
Billing Address: GUADALUPE ACROSS RIVER BK VISAYAN GLASS FACTRY C/O MANUEL ERMAC

TIN :

Metering Information----------

Meter No	:	552233 GS6	Pole No	:	0549584
Serial No	:	68186857	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3129
Period From	:	06-25-2018	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		- 42.43
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 3.10
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		116.21
CURRENT BILL - JULY 2018		837.03
TOTAL AMOUNT DUE		3,381.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 700.00

Your monthly electricity consumption chart

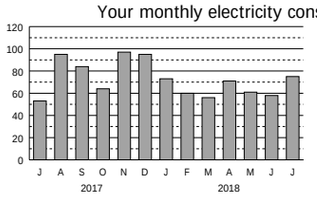

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.03		
Less : VAT	63.15		
Amount Net of VAT	773.88		
Less: BIR 2306	26.31		
BIR 2307	14.52	VATable Sales	720.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	733.05	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	796.20	TOTAL SALES	837.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3180/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,PATRICIO
Meter Number : 552233 GS6
Pole Number : 0549584
Billing Period : JULY 2018

Premise Address: GUADALUPE ACROSS RIVER BK VISAYAN GLASS FACTRY C/O MANUEL ERMAC
Billing Address: GUADALUPE ACROSS RIVER BK VISAYAN GLASS FACTRY C/O MANUEL ERMAC

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648702559921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856928

64853200000

Date : 07-26-2018

BC19/124.9/3190/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485320000-0

Customer Information----------

Name : MONTECLAR,TERESITA G.

Premise Address: AWIHAW KALUNASAN C/O EMILY DACER
Billing Address: AWIHAW KALUNASAN C/O EMILY DACER

TIN :

Metering Information----------

Meter No	:	390370GS6	Pole No	:	0549584
Serial No	:	81722749	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	32365
Period From	:	06-25-2018	Prev Rdg	:	32084
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	250	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,176.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.3987/kWh	112.03
System Loss Charge	0.9007/kWh	253.10
Sub-Total		2,036.86
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.33
Surcharge	0.02 of 4,176.50	83.53
Sub-Total		187.59
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		117.67
Transmission		11.71
System Loss		18.25
Distribution		97.08
Others		15.72
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		463.54
CURRENT BILL - JULY 2018		3,497.02
TOTAL AMOUNT DUE		7,673.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,400.00

Your monthly electricity consumption chart

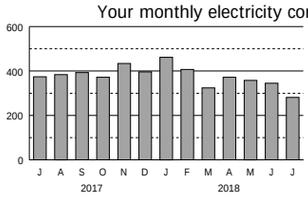

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.02		
Less : VAT	262.29		
Amount Net of VAT	3,234.73		
Less: BIR 2306	109.30		
BIR 2307	61.12	VATable Sales	3,033.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.25
Amount Due	3,064.31	VAT Zero Rated Sales	0.00
Add : VAT	262.29	VAT Amount	262.29
TOTAL AMOUNT DUE	3,326.60	TOTAL SALES	3,497.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3190/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLAR,TERESITA G.
Meter Number : 390370GS6
Pole Number : 0549584
Billing Period : JULY 2018

Premise Address: AWIHAW KALUNASAN C/O EMILY DACER
Billing Address: AWIHAW KALUNASAN C/O EMILY DACER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996401531842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856804

99653200008

Date : 07-26-2018

BC19/124.9/3230/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965320000-8

Customer Information----------

Name : MALUYA,VENANCIO

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1041493	Pole No	:	0549605
Serial No	:	121755660	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8154
Period From	:	06-25-2018	Prev Rdg	:	7866
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,713.37
Transmission Charge	0.3987/kWh	114.83
System Loss Charge	0.9007/kWh	259.40
Sub-Total		2,087.60
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.30
Surcharge	0.02 of 3,945.50	78.91
Sub-Total		185.56
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		120.60
Transmission		12.00
System Loss		18.70
Distribution		99.49
Others		15.30
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		474.19
CURRENT BILL - JULY 2018		3,576.40
TOTAL AMOUNT DUE		7,521.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,915.00

Your monthly electricity consumption chart

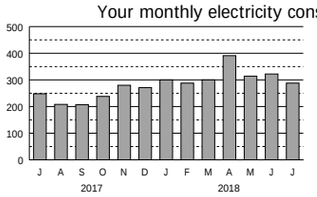

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.40		
Less : VAT	268.00		
Amount Net of VAT	3,308.40		
Less: BIR 2306	111.67		
BIR 2307	62.51	VATable Sales	3,102.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.19
Amount Due	3,134.22	VAT Zero Rated Sales	0.00
Add : VAT	268.00	VAT Amount	268.00
TOTAL AMOUNT DUE	3,402.22	TOTAL SALES	3,576.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3230/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALUYA,VENANCIO

Meter Number : MTR1041493

Pole Number : 0549605

Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618786852928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856265

61882603709

Date : 07-26-2018

BC19/124.9/3231/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188260370-9

Customer Information----------

Name : BORJAL,FERMIN LAZARO

Premise Address: SITIO AWIHAW KALUNASAN,CEBU CITY
Billing Address: SITIO AWIHAW KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010135 EFS6	Pole No	:	0549584
Serial No	:	121432874	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4973
Period From	:	06-25-2018	Prev Rdg	:	4919
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	111	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 3,008.50	60.17
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 6.61
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		79.03
CURRENT BILL - JULY 2018		540.10
TOTAL AMOUNT DUE		2,226.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,322.20

Your monthly electricity consumption chart

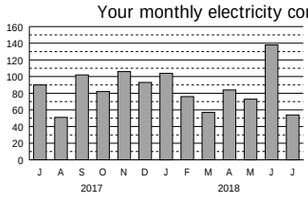

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.10		
Less : VAT	41.26		
Amount Net of VAT	498.84		
Less: BIR 2306	17.21		
BIR 2307	9.29	VATable Sales	461.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.77
Amount Due	472.34	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	513.60	TOTAL SALES	540.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3231/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJAL,FERMIN LAZARO
Meter Number : 010135 EFS6
Pole Number : 0549584
Billing Period : JULY 2018

Premise Address: SITIO AWIHAW KALUNASAN,CEBU CITY
Billing Address: SITIO AWIHAW KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020877868991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02074200003

BILLING STATEMENT

1015856207

Date : 07-26-2018

BC19/124.9/3240/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207420000-3

Customer Information----------

Name : CARILLO,ELMER

Premise Address: SITIO AWIHAW KALUNASAN
Billing Address: SITIO AWIHAW KALUNASAN

TIN :

Metering Information----------

Meter No	:	156249DS6	Pole No	:	0549591
Serial No	:	11684380	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8440
Period From	:	06-25-2018	Prev Rdg	:	8393
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	640	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.47
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.45
CURRENT BILL - JULY 2018		366.64
TOTAL AMOUNT DUE		707.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 384.08

Your monthly electricity consumption chart

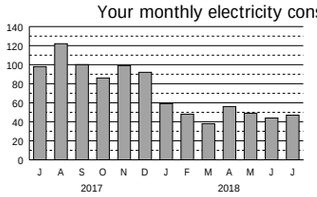

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.64		
Less : VAT	26.27		
Amount Net of VAT	340.37		
Less: BIR 2306	10.95		
BIR 2307	6.21	VATable Sales	308.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	323.21	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	349.48	TOTAL SALES	366.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3240/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARILLO,ELMER
Meter Number : 156249DS6
Pole Number : 0549591
Billing Period : JULY 2018

Premise Address: SITIO AWIHAW KALUNASAN
Billing Address: SITIO AWIHAW KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486552852233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48653200005

BILLING STATEMENT

1015856766

Date : 07-26-2018

BC19/124.9/3250/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865320000-5

Customer Information----------

Name : PEPITO,GERTRUDES

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1021937	Pole No	:	0549591
Serial No	:	121747473	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5574
Period From	:	06-25-2018	Prev Rdg	:	5398
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		116.57
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		9.74
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		290.48
CURRENT BILL - JULY 2018		2,191.40
TOTAL AMOUNT DUE		4,761.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,900.50

Your monthly electricity consumption chart

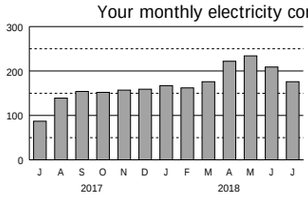

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.40		
Less : VAT	164.42		
Amount Net of VAT	2,026.98		
Less: BIR 2306	68.51		
BIR 2307	38.30	VATable Sales	1,900.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.06
Amount Due	1,920.17	VAT Zero Rated Sales	0.00
Add : VAT	164.42	VAT Amount	164.42
TOTAL AMOUNT DUE	2,084.59	TOTAL SALES	2,191.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3250/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,GERTRUDES
Meter Number : MTR1021937
Pole Number : 0549591
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186483522251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18653200008

BILLING STATEMENT

1015856713

Date : 07-26-2018

BC19/124.9/3260/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865320000-8

Customer Information----------

Name : BORJAL,FELICIDAD

Premise Address: SANDAYONG GUADALUPE ACROSS RIVER
Billing Address: SANDAYONG GUADALUPE ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	22885FA3	Pole No	:	0549591
Serial No	:	586009	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	486
Period From	:	06-25-2018	Prev Rdg	:	393
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 0.32
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.74
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.43
CURRENT BILL - JULY 2018		1,092.35
TOTAL AMOUNT DUE		1,594.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 532.00

Your monthly electricity consumption chart

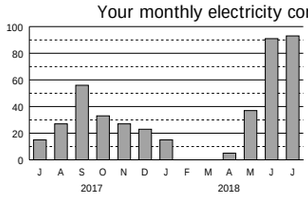

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.35		
Less : VAT	81.27		
Amount Net of VAT	1,011.08		
Less: BIR 2306	33.88		
BIR 2307	19.04	VATable Sales	944.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.16
Amount Due	958.16	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,039.43	TOTAL SALES	1,092.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3260/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJAL,FELICIDAD
Meter Number : 22885FA3
Pole Number : 0549591
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE ACROSS RIVER
Billing Address: SANDAYONG GUADALUPE ACROSS RIVER

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 496984490072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856959

49653200003

Date : 07-26-2018

BC19/124.9/3280/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965320000-3

Customer Information----------

Name : GINES,NENA LABEL

Premise Address: HIPOLITO LABRA ST. AWIHAW SANDAYONG GUADALUPE

Billing Address: HIPOLITO LABRA ST. AWIHAW SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	560201 GS6	Pole No	:	0549591
Serial No	:	67893333	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	12443
Period From	:	06-25-2018	Prev Rdg	:	12266
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	332	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		114.54
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		9.47
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		291.77
CURRENT BILL - JULY 2018		2,200.77
TOTAL AMOUNT DUE		4,650.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 2,233.00

Your monthly electricity consumption chart

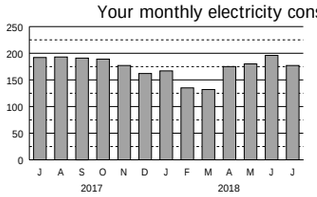

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.77		
Less : VAT	165.02		
Amount Net of VAT	2,035.75		
Less: BIR 2306	68.76		
BIR 2307	38.47	VATable Sales	1,909.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.75
Amount Due	1,928.52	VAT Zero Rated Sales	0.00
Add : VAT	165.02	VAT Amount	165.02
TOTAL AMOUNT DUE	2,093.54	TOTAL SALES	2,200.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3280/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINES,NENA LABEL

Meter Number : 560201 GS6

Pole Number : 0549591

Billing Period : JULY 2018

Premise Address: HIPOLITO LABRA ST. AWIHAW SANDAYONG GUADALUPE
Billing Address: HIPOLITO LABRA ST. AWIHAW SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784891320710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856595

78475200008

Date : 07-26-2018

BC19/124.9/3300/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847520000-8

Customer Information----------
Name : PEPITO,CRISTITA BAYAIS

Premise Address: AWIHAW KALUNASAN,CEBU CITY
Billing Address: AWIHAW KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108113	Pole No	:	0549591
Serial No	:	129127448	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6424
Period From	:	06-25-2018	Prev Rdg	:	6283
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	444	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.45
CURRENT BILL - JULY 2018		1,705.84
TOTAL AMOUNT DUE		3,330.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,479.00

Your monthly electricity consumption chart

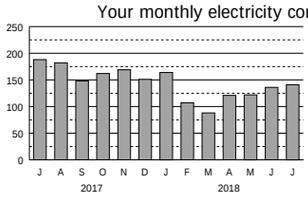

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.84		
Less : VAT	129.81		
Amount Net of VAT	1,576.03		
Less: BIR 2306	54.09		
BIR 2307	29.73	VATable Sales	1,475.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.64
Amount Due	1,492.21	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,622.02	TOTAL SALES	1,705.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3300/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CRISTITA BAYAIS
Meter Number : MTR1108113
Pole Number : 0549591
Billing Period : JULY 2018

Premise Address: AWIHAW KALUNASAN,CEBU CITY
Billing Address: AWIHAW KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271830147777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856232

27132200000

Date : 07-26-2018

BC19/124.9/3320/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713220000-0

Customer Information----------

Name : ZABATE,ANITA A

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	502285 GS6	Pole No	:	0549591
Serial No	:	81834696	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6274
Period From	:	06-25-2018	Prev Rdg	:	6226
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 163.69
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 14.36
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		61.19
CURRENT BILL - JULY 2018		387.78
TOTAL AMOUNT DUE		857.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 274.00

Your monthly electricity consumption chart

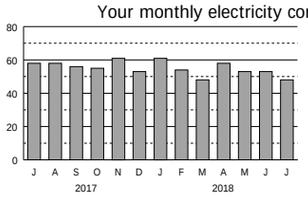

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.78		
Less : VAT	28.26		
Amount Net of VAT	359.52		
Less: BIR 2306	11.77		
BIR 2307	6.58	VATable Sales	326.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.93
Amount Due	341.17	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	369.43	TOTAL SALES	387.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3320/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,ANITA A
Meter Number : 502285 GS6
Pole Number : 0549591
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892239209347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89284200006

1015856908

Date : 07-26-2018

BC19/124.9/3330/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928420000-6

Customer Information----------
Name : MONTECLAR,TERESITA G TM

Premise Address: AWIHAW KALUNASAN
Billing Address: AWIHAW KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1117790	Pole No	:	0574505
Serial No	:	40074386	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4276
Period From	:	06-25-2018	Prev Rdg	:	4153
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 3,404.50	68.09
Sub-Total		113.63
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		10.70
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		207.31
CURRENT BILL - JULY 2018		1,569.45
TOTAL AMOUNT DUE		3,280.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,693.00

Your monthly electricity consumption chart

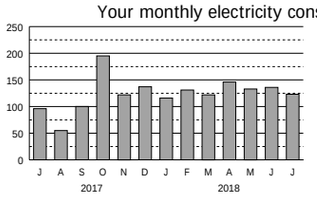

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.45		
Less : VAT	118.96		
Amount Net of VAT	1,450.49		
Less: BIR 2306	49.58		
BIR 2307	27.45	VATable Sales	1,362.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,373.46	VAT Zero Rated Sales	0.00
Add : VAT	118.96	VAT Amount	118.96
TOTAL AMOUNT DUE	1,492.42	TOTAL SALES	1,569.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3330/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLAR,TERESITA G TM
Meter Number : MTR1117790
Pole Number : 0574505
Billing Period : JULY 2018

Premise Address: AWIHAW KALUNASAN
Billing Address: AWIHAW KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336478392128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33685200009

BILLING STATEMENT

1015856546

Date : 07-26-2018

BC19/124.9/3380/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368520000-9

Customer Information----------

Name : BORJAL,ESTEBAN C

Premise Address: H. LABRA ST., SANDAYONG GUADALUPE CEBU CITY
Billing Address: H. LABRA ST., SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	458710GS6	Pole No	:	0549605
Serial No	:	73790760	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4143
Period From	:	06-25-2018	Prev Rdg	:	4118
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	460	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 157.69
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 14.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.04
CURRENT BILL - JULY 2018		125.11
TOTAL AMOUNT DUE		264.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 365.00

Your monthly electricity consumption chart

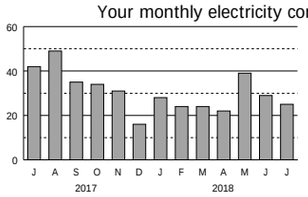

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.11		
Less : VAT	8.41		
Amount Net of VAT	116.70		
Less: BIR 2306	3.52		
BIR 2307	2.02	VATable Sales	100.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.63
Amount Due	111.16	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	119.57	TOTAL SALES	125.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3380/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJAL,ESTEBAN C
Meter Number : 458710GS6
Pole Number : 0549605
Billing Period : JULY 2018

Premise Address: H. LABRA ST., SANDAYONG GUADALUPE CEBU CITY
Billing Address: H. LABRA ST., SANDAYONG GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/3380/0/10/07-26-2018/38 2749

Bill ID 131323609675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856522

13173200000

Date : 07-26-2018

BC19/124.9/3390/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317320000-0

Customer Information----------

Name : BORJAL,ERNESTO C

Premise Address: ROTUNDA SITIO AWIHAW KALUNASAN GUADALUPE CEBU CITY

Billing Address: ROTUNDA SITIO AWIHAW KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	177365DS6	Pole No	:	0574505
Serial No	:	12629588	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	17916
Period From	:	06-25-2018	Prev Rdg	:	17823
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		7.02
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		0.15
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.37
CURRENT BILL - JULY 2018		1,100.63
TOTAL AMOUNT DUE		2,502.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 935.00

Your monthly electricity consumption chart

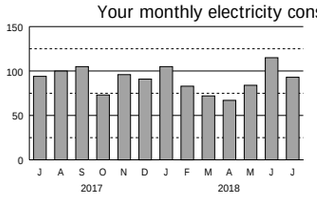

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.63		
Less : VAT	82.16		
Amount Net of VAT	1,018.47		
Less: BIR 2306	34.25		
BIR 2307	19.19	VATable Sales	952.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	965.03	VAT Zero Rated Sales	0.00
Add : VAT	82.16	VAT Amount	82.16
TOTAL AMOUNT DUE	1,047.19	TOTAL SALES	1,100.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3390/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJAL,ERNESTO C

Meter Number : 177365DS6

Pole Number : 0574505

Billing Period : JULY 2018

Premise Address: ROTUNDA SITIO AWIHAW KALUNASAN GUADALUPE CEBU CITY

Billing Address: ROTUNDA SITIO AWIHAW KALUNASAN GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286338447380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856720

28653200007

Date : 07-26-2018

BC19/124.9/3410/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865320000-7

Customer Information----------

Name : BAYAIS,JOSEFINA B

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022660	Pole No	:	0574505
Serial No	:	121745620	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4972
Period From	:	06-25-2018	Prev Rdg	:	4699
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,624.13
Transmission Charge	0.3987/kWh	108.85
System Loss Charge	0.9007/kWh	245.89
Sub-Total		1,978.87
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.07
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		159.75
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		114.34
Transmission		11.38
System Loss		17.71
Distribution		94.34
Others		12.55
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		447.47
CURRENT BILL - JULY 2018		3,372.22
TOTAL AMOUNT DUE		6,304.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,955.00

Your monthly electricity consumption chart

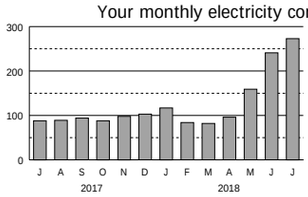

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.22		
Less : VAT	252.13		
Amount Net of VAT	3,120.09		
Less: BIR 2306	105.07		
BIR 2307	58.93	VATable Sales	2,924.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.34
Amount Due	2,956.09	VAT Zero Rated Sales	0.00
Add : VAT	252.13	VAT Amount	252.13
TOTAL AMOUNT DUE	3,208.22	TOTAL SALES	3,372.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3410/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYAIS,JOSEFINA B
Meter Number : MTR1022660
Pole Number : 0574505
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957060723573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855963

95743200008

Date : 07-26-2018

BC19/124.9/3420/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574320000-8

Customer Information----------

Name : PANSACALA,MILDRED TM J.

Premise Address: H. LABRA ST GUADALUPE CEBU CITY
Billing Address: H. LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804196	Pole No	:	0574505
Serial No	:	85173750	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	169
Period From	:	06-25-2018	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 12.79
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.24
CURRENT BILL - JULY 2018		116.96
TOTAL AMOUNT DUE		322.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 217.00

Your monthly electricity consumption chart

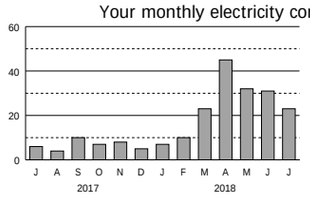

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.96		
Less : VAT	7.93		
Amount Net of VAT	109.03		
Less: BIR 2306	3.31		
BIR 2307	1.89	VATable Sales	93.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.83	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	111.76	TOTAL SALES	116.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3420/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANSACALA,MILDRED TM J.
Meter Number : BSG1804196
Pole Number : 0574505
Billing Period : JULY 2018

Premise Address: H. LABRA ST GUADALUPE CEBU CITY
Billing Address: H. LABRA ST GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686885459897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68653200003

BILLING STATEMENT

1015856637

Date : 07-26-2018

BC19/124.9/3460/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865320000-3

Customer Information----------
Name : VILLAGONZALO,REMEGIO

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	277012GS6	Pole No	:	0574505
Serial No	:	46437781	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	13170
Period From	:	06-25-2018	Prev Rdg	:	13103
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 98.24
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 8.92
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.26
CURRENT BILL - JULY 2018		681.39
TOTAL AMOUNT DUE		1,647.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 630.00

Your monthly electricity consumption chart

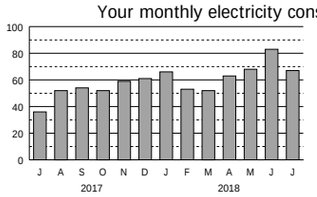

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.39		
Less : VAT	50.33		
Amount Net of VAT	631.06		
Less: BIR 2306	20.98		
BIR 2307	11.77	VATable Sales	584.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.93
Amount Due	598.31	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	648.64	TOTAL SALES	681.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3460/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGONZALO,REMEGIO
Meter Number : 277012GS6
Pole Number : 0574505
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/3460/0/10/07-26-2018/38 2753

Bill ID 130412038046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13084200008

1015856425

Date : 07-26-2018

BC19/124.9/3470/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308420000-8

Customer Information----------

Name : ENTOMA,SATURNINA A

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	277013GS6	Pole No	:	0574505
Serial No	:	46913837	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	13890
Period From	:	06-25-2018	Prev Rdg	:	13826
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.19
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.21
CURRENT BILL - JULY 2018		644.86
TOTAL AMOUNT DUE		1,292.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 669.00

Your monthly electricity consumption chart

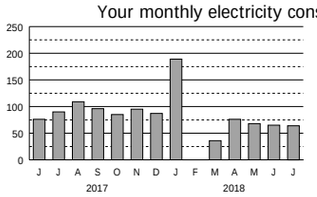

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.86		
Less : VAT	47.42		
Amount Net of VAT	597.44		
Less: BIR 2306	19.77		
BIR 2307	11.14	VATable Sales	552.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	566.53	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	613.95	TOTAL SALES	644.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3470/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTOMA,SATURNINA A

Meter Number : 277013GS6

Pole Number : 0574505

Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097253260065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09795600858

1015856782

Date : 07-26-2018

BC19/124.9/3475/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979560085-8

Customer Information----------

Name : EBARSABAL,MARIANITO VILLAGONZALO

Premise Address: H.LABRA ST. KALUNASAN
Billing Address: H.LABRA ST. KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1007220	Pole No	:	0574505
Serial No	:	121572314	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7604
Period From	:	06-25-2018	Prev Rdg	:	7444
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		102.80
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		8.47
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		263.73
CURRENT BILL - JULY 2018		1,989.11
TOTAL AMOUNT DUE		4,166.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 3,075.00

Your monthly electricity consumption chart

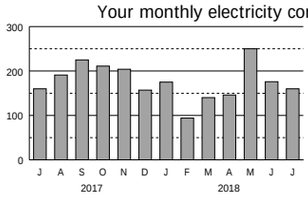

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.11		
Less : VAT	149.15		
Amount Net of VAT	1,839.96		
Less: BIR 2306	62.15		
BIR 2307	34.77	VATable Sales	1,725.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.58
Amount Due	1,743.04	VAT Zero Rated Sales	0.00
Add : VAT	149.15	VAT Amount	149.15
TOTAL AMOUNT DUE	1,892.19	TOTAL SALES	1,989.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3475/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBARSABAL,MARIANITO VILLAGONZALO

Meter Number : MTR1007220

Pole Number : 0574505

Billing Period : JULY 2018

Premise Address: H.LABRA ST. KALUNASAN
Billing Address: H.LABRA ST. KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998980487976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856820

99872200003

Date : 07-26-2018

BC19/124.9/3500/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987220000-3

Customer Information----------
Name : BAYAIS,PELADELPHA P

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	277033GS6	Pole No	:	0574505
Serial No	:	47008311	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	39541
Period From	:	06-25-2018	Prev Rdg	:	39288
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,505.15
Transmission Charge	0.3987/kWh	100.87
System Loss Charge	0.9007/kWh	227.88
Sub-Total		1,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.42
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		150.23
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		105.94
Transmission		10.55
System Loss		16.42
Distribution		87.47
Others		11.90
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.84
Sub-Total		414.99
CURRENT BILL - JULY 2018		3,128.03
TOTAL AMOUNT DUE		5,955.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,087.00

Your monthly electricity consumption chart

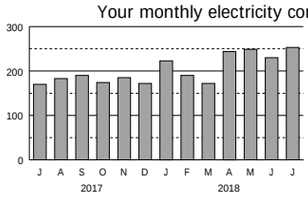

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.03		
Less : VAT	233.95		
Amount Net of VAT	2,894.08		
Less: BIR 2306	97.48		
BIR 2307	54.67	VATable Sales	2,713.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.04
Amount Due	2,741.93	VAT Zero Rated Sales	0.00
Add : VAT	233.95	VAT Amount	233.95
TOTAL AMOUNT DUE	2,975.88	TOTAL SALES	3,128.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3500/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYAIS,PELADELPHA P
Meter Number : 277033GS6
Pole Number : 0574505
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544817253727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856876

54423429569

Date : 07-26-2018

BC19/124.9/3501/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442342956-9

Customer Information----------
Name : BAYAIS,PELADELPHA PARAME

Premise Address: LOWER AWIHAO KALUNASAN, CEBU CITY
Billing Address: LOWER AWIHAO KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081387	Pole No	:	0574491
Serial No	:	40006193	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3907
Period From	:	06-25-2018	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	345	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 91.81
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.26
CURRENT BILL - JULY 2018		771.57
TOTAL AMOUNT DUE		1,829.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,251.00

Your monthly electricity consumption chart

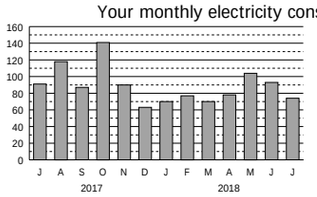

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.57		
Less : VAT	58.28		
Amount Net of VAT	713.29		
Less: BIR 2306	24.30		
BIR 2307	13.33	VATable Sales	661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.98
Amount Due	675.66	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	733.94	TOTAL SALES	771.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3501/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYAIS,PELADELPHA PARAME
Meter Number : MTR1081387
Pole Number : 0574491
Billing Period : JULY 2018

Premise Address: LOWER AWIHAO KALUNASAN, CEBU CITY
Billing Address: LOWER AWIHAO KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/3501/0/10/07-26-2018/38 2757

Bill ID 943686781308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856887

94339800396

Date : 07-26-2018

BC19/124.9/3524/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433980039-6

Customer Information----------
Name : AJIAS,MARCH FERNANDES
Premise Address: UPPER AWIHAW KALUNASAN,CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025435	Pole No	:	1450460
Serial No	:	34569629	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3607
Period From	:	06-25-2018	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	122	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		21.49
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		1.90
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		150.23
CURRENT BILL - JULY 2018		1,116.96
TOTAL AMOUNT DUE		2,436.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 805.00

Your monthly electricity consumption chart

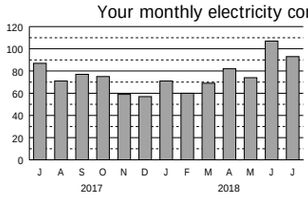

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.96		
Less : VAT	83.91		
Amount Net of VAT	1,033.05		
Less: BIR 2306	34.98		
BIR 2307	19.48	VATable Sales	966.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.32
Amount Due	978.59	VAT Zero Rated Sales	0.00
Add : VAT	83.91	VAT Amount	83.91
TOTAL AMOUNT DUE	1,062.50	TOTAL SALES	1,116.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3524/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AJIAS,MARCH FERNANDES
Meter Number : MTR1025435
Pole Number : 1450460
Billing Period : JULY 2018

Premise Address: UPPER AWIHAW KALUNASAN,CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034023561338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03404786273

BILLING STATEMENT

1015856633

Date : 07-26-2018

BC19/124.9/3525/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340478627-3

Customer Information----------

Name : ROLLON,MIA DRINA TAGOD

Premise Address: UPPER AWIHAW KALUNASAN,CEBU CITY

Billing Address: UPPER AWIHAW KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025438	Pole No	:	1450460
Serial No	:	42351498	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3621
Period From	:	06-25-2018	Prev Rdg	:	3602
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	113.03
Transmission Charge	0.3987/kWh	7.58
System Loss Charge	0.9007/kWh	17.11
Sub-Total		137.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.08	- 192.08
NPC/PSALM Adjustment	0.2823/kWh	5.36
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		7.96
Transmission		0.79
System Loss		1.23
Distribution		7.12
Others		- 13.69
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		15.85
CURRENT BILL - JULY 2018		49.40
TOTAL AMOUNT DUE		1,208.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 700.00

Your monthly electricity consumption chart

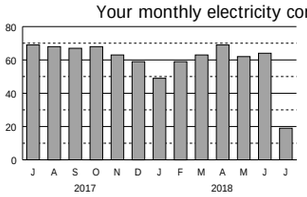

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.40		
Less : VAT	3.54		
Amount Net of VAT	45.86		
Less: BIR 2306	1.45		
BIR 2307	0.68	VATable Sales	33.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	43.73	VAT Zero Rated Sales	0.00
Add : VAT	3.54	VAT Amount	3.54
TOTAL AMOUNT DUE	47.27	TOTAL SALES	49.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3525/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLLON,MIA DRINA TAGOD

Meter Number : MTR1025438

Pole Number : 1450460

Billing Period : JULY 2018

Premise Address: UPPER AWIHAW KALUNASAN,CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219881264633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856185

21905761587

Date : 07-26-2018

BC19/124.9/3527/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190576158-7

Customer Information----------

Name : TABASA,APRONINA RECOPELACION

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056506	Pole No	:	1450460
Serial No	:	125288622	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1894
Period From	:	06-25-2018	Prev Rdg	:	1858
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	312	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 14.00
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.57
CURRENT BILL - JULY 2018		251.84
TOTAL AMOUNT DUE		618.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 365.00

Your monthly electricity consumption chart

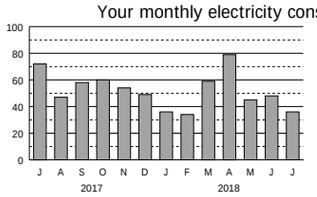

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.84		
Less : VAT	18.13		
Amount Net of VAT	233.71		
Less: BIR 2306	7.56		
BIR 2307	4.22	VATable Sales	209.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	221.93	VAT Zero Rated Sales	0.00
Add : VAT	18.13	VAT Amount	18.13
TOTAL AMOUNT DUE	240.06	TOTAL SALES	251.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3527/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,APRONINA RECOPELACION

Meter Number : MTR1056506

Pole Number : 1450460

Billing Period : JULY 2018

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 554014655927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856021

55457873861

Date : 07-26-2018

BC19/124.9/3528/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545787386-1

Customer Information----------
Name : BADLON,MARICEL COMEDA

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127529	Pole No	:	1450460
Serial No	:	40076701	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2621
Period From	:	06-25-2018	Prev Rdg	:	2601
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	312	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		- 173.89
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		16.99
CURRENT BILL - JULY 2018		50.29
TOTAL AMOUNT DUE		1,465.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 835.00

Your monthly electricity consumption chart

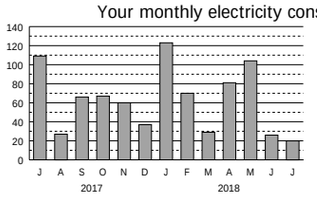

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.29		
Less : VAT	4.03		
Amount Net of VAT	46.26		
Less: BIR 2306	1.69		
BIR 2307	0.67	VATable Sales	33.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.96
Amount Due	43.90	VAT Zero Rated Sales	0.00
Add : VAT	4.03	VAT Amount	4.03
TOTAL AMOUNT DUE	47.93	TOTAL SALES	50.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3528/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADLON,MARICEL COMEDA
Meter Number : MTR1127529
Pole Number : 1450460
Billing Period : JULY 2018

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/3528/0/10/07-26-2018/38 2761

Bill ID 371226718097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37151540657

BILLING STATEMENT

1015856219

Date : 07-26-2018

BC19/124.9/3529/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715154065-7

Customer Information----------

Name : NEBRIA,NAPOLEON ALIT

Premise Address: UPPER AWIHAW KALUNASAN,CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112406	Pole No	:	1450460
Serial No	:	40053920	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3992
Period From	:	06-25-2018	Prev Rdg	:	3867
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	328	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		205.44
CURRENT BILL - JULY 2018		1,522.16
TOTAL AMOUNT DUE		3,370.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,551.00

Your monthly electricity consumption chart

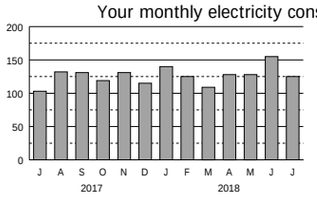

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.16		
Less : VAT	116.16		
Amount Net of VAT	1,406.00		
Less: BIR 2306	48.42		
BIR 2307	26.53	VATable Sales	1,316.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.28
Amount Due	1,331.05	VAT Zero Rated Sales	0.00
Add : VAT	116.16	VAT Amount	116.16
TOTAL AMOUNT DUE	1,447.21	TOTAL SALES	1,522.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3529/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIA,NAPOLEON ALIT
Meter Number : MTR1112406
Pole Number : 1450460
Billing Period : JULY 2018

Premise Address: UPPER AWIHAW KALUNASAN,CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 196425209946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856868

19653200006

Date : 07-26-2018

BC19/124.9/3530/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965320000-6

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	275714GS6	Pole No	:	0549605
Serial No	:	49336663	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	21485
Period From	:	06-25-2018	Prev Rdg	:	21401
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 36.56
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 3.61
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		130.03
CURRENT BILL - JULY 2018		947.70
TOTAL AMOUNT DUE		2,205.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

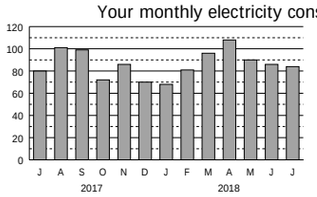

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.70		
Less : VAT	70.54		
Amount Net of VAT	877.16		
Less: BIR 2306	29.39		
BIR 2307	16.48	VATable Sales	817.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	831.29	VAT Zero Rated Sales	0.00
Add : VAT	70.54	VAT Amount	70.54
TOTAL AMOUNT DUE	901.83	TOTAL SALES	947.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3530/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,VIRGILIO

Meter Number : 275714GS6

Pole Number : 0549605

Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292766947240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29297397381

BILLING STATEMENT

1015856878

Date : 07-26-2018

BC19/124.9/3530/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929739738-1

Customer Information----------

Name : NADELA,FALCONIERE GACAYAN

Premise Address: UPPER AWIHAO KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAO KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081282	Pole No	:	1450460
Serial No	:	40017314	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1968
Period From	:	06-25-2018	Prev Rdg	:	1925
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	118	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.33
CURRENT BILL - JULY 2018		325.10
TOTAL AMOUNT DUE		721.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 373.00

Your monthly electricity consumption chart

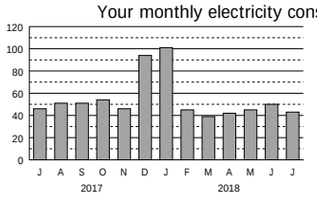

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.10		
Less : VAT	23.98		
Amount Net of VAT	301.12		
Less: BIR 2306	9.99		
BIR 2307	5.48	VATable Sales	271.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.35
Amount Due	285.65	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	309.63	TOTAL SALES	325.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3530/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,FALCONIERE GACAYAN
Meter Number : MTR1081282
Pole Number : 1450460
Billing Period : JULY 2018

Premise Address: UPPER AWIHAO KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAO KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606386792015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856041

60692847027

Date : 07-26-2018

BC19/124.9/3530/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069284702-7

Customer Information----------

Name : ATOK,RICKY DATO

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066194	Pole No	:	1450460
Serial No	:	121451769	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2943
Period From	:	06-25-2018	Prev Rdg	:	2859
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 61.70
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.09
CURRENT BILL - JULY 2018		921.62
TOTAL AMOUNT DUE		2,107.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

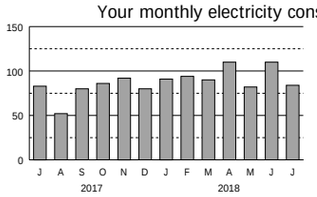

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.62		
Less : VAT	69.79		
Amount Net of VAT	851.83		
Less: BIR 2306	29.08		
BIR 2307	15.97	VATable Sales	792.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.30
Amount Due	806.78	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	876.57	TOTAL SALES	921.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3530/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATOK,RICKY DATO

Meter Number : MTR1066194

Pole Number : 1450460

Billing Period : JULY 2018

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832556160446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83233715016

BILLING STATEMENT

1015856597

Date : 07-26-2018

BC19/124.9/3531/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323371501-6

Customer Information----------
Name : VILLANUEVA,ERNESTO JR. CABALLES

Premise Address: SITIO AWIHAW UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO AWIHAW UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050978	Pole No	:	1450460
Serial No	:	121436460	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5001
Period From	:	06-25-2018	Prev Rdg	:	4882
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	312	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		194.85
CURRENT BILL - JULY 2018		1,442.86
TOTAL AMOUNT DUE		2,916.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,506.00

Your monthly electricity consumption chart

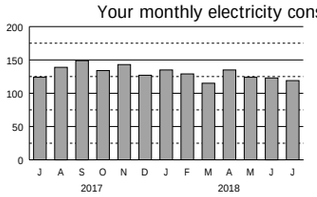

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.86		
Less : VAT	109.91		
Amount Net of VAT	1,332.95		
Less: BIR 2306	45.81		
BIR 2307	25.15	VATable Sales	1,248.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.94
Amount Due	1,261.99	VAT Zero Rated Sales	0.00
Add : VAT	109.91	VAT Amount	109.91
TOTAL AMOUNT DUE	1,371.90	TOTAL SALES	1,442.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3531/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,ERNESTO JR. CABALLES
Meter Number : MTR1050978
Pole Number : 1450460
Billing Period : JULY 2018

Premise Address: SITIO AWIHAW UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO AWIHAW UPPER KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385364526535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856470

38533200002

Date : 07-26-2018

BC19/124.9/3540/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853320000-2

Customer Information----------

Name : SABAL,VIRGILIO E

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSG1703140	Pole No	:	0549605
Serial No	:	85155918	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2541
Period From	:	06-25-2018	Prev Rdg	:	2325
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	140	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 3,150.00	63.00
Sub-Total		142.98
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		11.94
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		356.31
CURRENT BILL - JULY 2018		2,688.03
TOTAL AMOUNT DUE		5,838.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,126.00

Your monthly electricity consumption chart

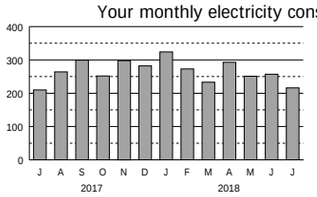

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.03		
Less : VAT	201.62		
Amount Net of VAT	2,486.41		
Less: BIR 2306	84.01		
BIR 2307	46.98	VATable Sales	2,331.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.69
Amount Due	2,355.42	VAT Zero Rated Sales	0.00
Add : VAT	201.62	VAT Amount	201.62
TOTAL AMOUNT DUE	2,557.04	TOTAL SALES	2,688.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3540/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,VIRGILIO E

Meter Number : BSG1703140

Pole Number : 0549605

Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958072019000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856026

95871304044

Date : 07-26-2018

BC19/124.9/3541/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587130404-4

Customer Information----------

Name : SARDA,ERNEST ROGER TEVES

Premise Address: AWIHAW KALUNASAN CEBU CITY
Billing Address: AWIHAW KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058341	Pole No	:	0549605
Serial No	:	121542349	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8237
Period From	:	06-25-2018	Prev Rdg	:	7912
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	222	Billed kWh	:	325

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,264.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,933.49
Transmission Charge	0.3987/kWh	129.58
System Loss Charge	0.9007/kWh	292.73
Sub-Total		2,355.80
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.75
Surcharge	0.02 of 23,265.00	465.30
Sub-Total		585.66
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		136.09
Transmission		13.55
System Loss		21.11
Distribution		112.19
Others		62.76
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.30
Sub-Total		583.36
CURRENT BILL - JULY 2018		4,459.75
TOTAL AMOUNT DUE		27,724.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 7,191.00

Your monthly electricity consumption chart

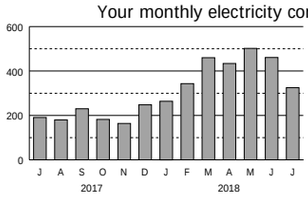

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.75		
Less : VAT	347.85		
Amount Net of VAT	4,111.90		
Less: BIR 2306	144.96		
BIR 2307	78.11	VATable Sales	3,876.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.51
Amount Due	3,888.83	VAT Zero Rated Sales	0.00
Add : VAT	347.85	VAT Amount	347.85
TOTAL AMOUNT DUE	4,236.68	TOTAL SALES	4,459.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3541/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDA,ERNEST ROGER TEVES
Meter Number : MTR1058341
Pole Number : 0549605
Billing Period : JULY 2018

Premise Address: AWIHAW KALUNASAN CEBU CITY
Billing Address: AWIHAW KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355601624130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35543200006

BILLING STATEMENT

1015855937

Date : 07-26-2018

BC19/124.9/3560/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554320000-6

Customer Information----------

Name : ABELGAS,REYNALDO

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSG1704492	Pole No	:	0549605
Serial No	:	85163336	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2023
Period From	:	06-25-2018	Prev Rdg	:	1867
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		109.39
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		9.36
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		258.29
CURRENT BILL - JULY 2018		1,949.83
TOTAL AMOUNT DUE		4,530.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,795.00

Your monthly electricity consumption chart

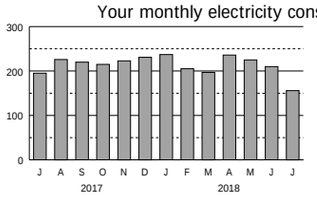

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.83		
Less : VAT	146.52		
Amount Net of VAT	1,803.31		
Less: BIR 2306	61.06		
BIR 2307	34.08	VATable Sales	1,691.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.77
Amount Due	1,708.17	VAT Zero Rated Sales	0.00
Add : VAT	146.52	VAT Amount	146.52
TOTAL AMOUNT DUE	1,854.69	TOTAL SALES	1,949.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3560/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,REYNALDO
Meter Number : BSG1704492
Pole Number : 0549605
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957529829867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855982

95744200007

Date : 07-26-2018

BC19/124.9/3570/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574420000-7

Customer Information----------

Name : ABELGAS,DIOSDADO T TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1702038	Pole No	:	0549605
Serial No	:	41022208	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2128
Period From	:	06-25-2018	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		98.05
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		6.68
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		339.61
CURRENT BILL - JULY 2018		2,555.64
TOTAL AMOUNT DUE		3,588.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 5,031.00

Your monthly electricity consumption chart

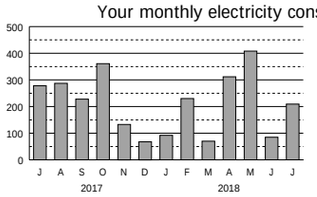

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.64		
Less : VAT	190.23		
Amount Net of VAT	2,365.41		
Less: BIR 2306	79.26		
BIR 2307	44.65	VATable Sales	2,216.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.38
Amount Due	2,241.50	VAT Zero Rated Sales	0.00
Add : VAT	190.23	VAT Amount	190.23
TOTAL AMOUNT DUE	2,431.73	TOTAL SALES	2,555.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3570/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,DIOSDADO T TM
Meter Number : BSV1702038
Pole Number : 0549605
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356039002037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855989

35663200000

Date : 07-26-2018

BC19/124.9/3630/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566320000-0

Customer Information----------

Name : LABORTE,APOLONIA

Premise Address: SANDAYONG RD TO NAPO
Billing Address: SANDAYONG RD TO NAPO

TIN :

Metering Information----------

Meter No	:	389574GS6	Pole No	:	0574393
Serial No	:	2003123394	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	44166
Period From	:	06-25-2018	Prev Rdg	:	43556
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,610.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,629.01
Transmission Charge	0.3987/kWh	243.21
System Loss Charge	0.9007/kWh	549.43
Sub-Total		4,421.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	172.20
Surcharge	0.02 of 8,610.50	172.21
Sub-Total		398.09
Government Charges		
Franchise Tax - Local		49.28
Value Added Tax		
Generation		255.45
Transmission		25.43
System Loss		39.61
Distribution		210.05
Others		33.02
NPC/PSALM Adjustment		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.34
Sub-Total		1,004.36
CURRENT BILL - JULY 2018		7,574.50
TOTAL AMOUNT DUE		16,185.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 8,144.00

Your monthly electricity consumption chart

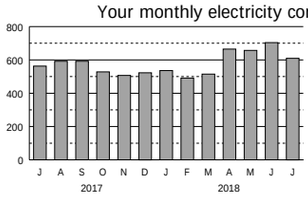

Avg Monthly Usage : 575.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,574.50		
Less : VAT	567.60		
Amount Net of VAT	7,006.90		
Less: BIR 2306	236.51		
BIR 2307	132.39	VATable Sales	6,570.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.76
Amount Due	6,638.00	VAT Zero Rated Sales	0.00
Add : VAT	567.60	VAT Amount	567.60
TOTAL AMOUNT DUE	7,205.60	TOTAL SALES	7,574.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3630/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,APOLONIA

Meter Number : 389574GS6

Pole Number : 0574393

Billing Period : JULY 2018

Premise Address: SANDAYONG RD TO NAPO
Billing Address: SANDAYONG RD TO NAPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977706041212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856436

97717852749

Date : 07-26-2018

BC19/124.9/3631/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771785274-9

Customer Information----------

Name : ESTRADA,ALFONSA LABORTE

Premise Address: 4361 H. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 4361 H. LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018695	Pole No	:	0574393
Serial No	:	121744389	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	34554
Period From	:	06-25-2018	Prev Rdg	:	33599
No of Days	:	30	Diff Rdg	:	955
Avg kWh/day	:	31.83	Registered	:	955
Conn Load	:	1325	Billed kWh	:	955

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,681.49
Transmission Charge	0.3987/kWh	380.76
System Loss Charge	0.9007/kWh	860.17
Sub-Total		6,922.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,671.82
Supply Charge	0.4118/kWh	393.27
Metering Charge	0.6989/kWh	667.45
	5.00/month	5.00
Sub-Total		2,737.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	83.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	269.60
Surcharge	0.02 of 13,089.50	261.79
Sub-Total		615.43
Government Charges		
Franchise Tax - Local		77.06
Value Added Tax		
Generation		399.94
Transmission		39.84
System Loss		62.02
Distribution		328.50
Others		50.75
NPC/PSALM Adjustment		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	149.08
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.08
NPC Stranded Debts	0.0265/kWh	25.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	244.77
Sub-Total		1,571.06
CURRENT BILL - JULY 2018		11,846.45
TOTAL AMOUNT DUE		12,660.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 12,276.00

Your monthly electricity consumption chart

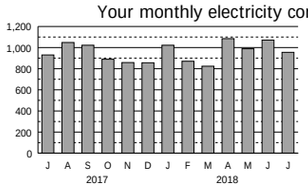

Avg Monthly Usage : 955.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,846.45		
Less : VAT	887.37		
Amount Net of VAT	10,959.08		
Less: BIR 2306	369.71		
BIR 2307	207.05	VATable Sales	10,275.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	683.69
Amount Due	10,382.32	VAT Zero Rated Sales	0.00
Add : VAT	887.37	VAT Amount	887.37
TOTAL AMOUNT DUE	11,269.69	TOTAL SALES	11,846.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3631/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,ALFONSA LABORTE

Meter Number : MTR1018695

Pole Number : 0574393

Billing Period : JULY 2018

Premise Address: 4361 H. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 4361 H. LABRA ST. GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703594398506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855905

70384200005

Date : 07-26-2018

BC19/124.9/3632/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038420000-5

Customer Information----------

Name : MAGLASANG,JOSE A

Premise Address: , SANDAYONG GUADALUPE
Billing Address: , SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	175252DS6	Pole No	:	0574393
Serial No	:	12925351	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	20085
Period From	:	06-25-2018	Prev Rdg	:	19894
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	450	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 5,205.50	104.11
Sub-Total		174.84
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		16.41
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		321.37
CURRENT BILL - JULY 2018		2,432.19
TOTAL AMOUNT DUE		5,102.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,535.00

Your monthly electricity consumption chart

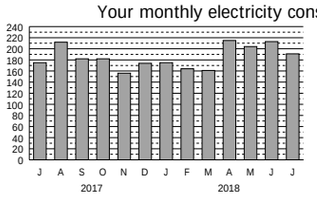

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.19		
Less : VAT	184.22		
Amount Net of VAT	2,247.97		
Less: BIR 2306	76.78		
BIR 2307	42.53	VATable Sales	2,110.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.15
Amount Due	2,128.66	VAT Zero Rated Sales	0.00
Add : VAT	184.22	VAT Amount	184.22
TOTAL AMOUNT DUE	2,312.88	TOTAL SALES	2,432.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3632/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,JOSE A

Meter Number : 175252DS6

Pole Number : 0574393

Billing Period : JULY 2018

Premise Address: , SANDAYONG GUADALUPE
Billing Address: , SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852706917515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85232200007

BILLING STATEMENT

1015855978

Date : 07-26-2018

BC19/124.9/3650/0574400/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523220000-7

Customer Information----------

Name : GACHO,FELICIDAD B

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	281669GS6	Pole No	:	0574400
Serial No	:	47255279	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	11250
Period From	:	06-25-2018	Prev Rdg	:	11192
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.94	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.65
Transmission Charge	0.3987/kWh	23.16
System Loss Charge	0.9007/kWh	52.33
Sub-Total		421.14
Distribution Charges		
Distribution Charge	1.7506/kWh	101.71
Supply Charge	0.4118/kWh	23.93
Metering Charge	0.6989/kWh	40.61
	5.00/month	5.00
Sub-Total		171.25
Others		
Subsidy on Lifeline Discount	-0.3 of 592.39	- 177.72
NPC/PSALM Adjustment	0.2823/kWh	16.40
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		24.34
Transmission		2.43
System Loss		3.78
Distribution		20.55
Others		- 13.15
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.07
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.26
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.89
Sub-Total		78.58
CURRENT BILL - JULY 2018		524.50
TOTAL AMOUNT DUE		1,267.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 750.00

Your monthly electricity consumption chart

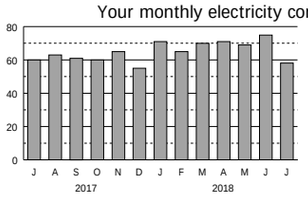

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.50		
Less : VAT	38.33		
Amount Net of VAT	486.17		
Less: BIR 2306	15.96		
BIR 2307	8.99	VATable Sales	445.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.25
Amount Due	461.22	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	499.55	TOTAL SALES	524.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3650/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,FELICIDAD B
Meter Number : 281669GS6
Pole Number : 0574400
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488508032990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856829

48882706350

Date : 07-26-2018

BC19/124.9/3655/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888270635-0

Customer Information----------

Name : GACHO,VIRGINIA ABELLA

Premise Address: 4351 H. LABRA ST. SANDAYONG GUADALUPE
Billing Address: 4351 H. LABRA ST. SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	401823GS6	Pole No	:	1124041
Serial No	:	2003219783	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	16560
Period From	:	06-25-2018	Prev Rdg	:	16437
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		83.09
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		7.00
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		203.38
CURRENT BILL - JULY 2018		1,534.98
TOTAL AMOUNT DUE		3,412.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,872.00

Your monthly electricity consumption chart

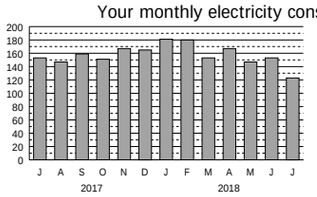

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.98		
Less : VAT	115.26		
Amount Net of VAT	1,419.72		
Less: BIR 2306	48.04		
BIR 2307	26.83	VATable Sales	1,331.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.12
Amount Due	1,344.85	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,460.11	TOTAL SALES	1,534.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3655/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,VIRGINIA ABELLA

Meter Number : 401823GS6

Pole Number : 1124041

Billing Period : JULY 2018

Premise Address: 4351 H. LABRA ST. SANDAYONG GUADALUPE
Billing Address: 4351 H. LABRA ST. SANDAYONG GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217559972267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21753200001

1015856163

Date : 07-26-2018

BC19/124.9/3700/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175320000-1

Customer Information----------

Name : GACHO,GUADALUPE

Premise Address: NAPO RD GUADALUPE
Billing Address: NAPO RD GUADALUPE

TIN :

Metering Information----------

Meter No	:	270045GS6	Pole No	:	1124041
Serial No	:	45223344	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	20148
Period From	:	06-25-2018	Prev Rdg	:	20045
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.10
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.63
CURRENT BILL - JULY 2018		1,279.25
TOTAL AMOUNT DUE		2,536.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,398.33

Your monthly electricity consumption chart

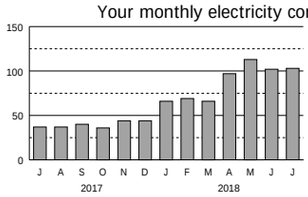

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.25		
Less : VAT	95.88		
Amount Net of VAT	1,183.37		
Less: BIR 2306	39.94		
BIR 2307	22.36	VATable Sales	1,109.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.75
Amount Due	1,121.07	VAT Zero Rated Sales	0.00
Add : VAT	95.88	VAT Amount	95.88
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,279.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3700/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,GUADALUPE

Meter Number : 270045GS6

Pole Number : 1124041

Billing Period : JULY 2018

Premise Address: NAPO RD GUADALUPE
Billing Address: NAPO RD GUADALUPE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317650306936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31753200000

1015856186

Date : 07-26-2018

BC19/124.9/3710/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175320000-0

Customer Information----------

Name : GACHO,LEONORA

Premise Address: SANDAYONG GUADALUPE AHD VISAYAN GLASS FCTRY
Billing Address: SANDAYONG GUADALUPE AHD VISAYAN GLASS FCTRY

TIN :

Metering Information----------

Meter No	:	008702 EFS6	Pole No	:	1124041
Serial No	:	121427163	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5315
Period From	:	06-25-2018	Prev Rdg	:	5268
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 171.50
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.42
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.50
CURRENT BILL - JULY 2018		367.16
TOTAL AMOUNT DUE		731.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 446.00

Your monthly electricity consumption chart

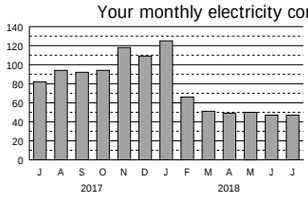

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.16		
Less : VAT	26.32		
Amount Net of VAT	340.84		
Less: BIR 2306	10.97		
BIR 2307	6.22	VATable Sales	308.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	323.65	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	349.97	TOTAL SALES	367.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3710/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,LEONORA
Meter Number : 008702 EFS6
Pole Number : 1124041
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE AHD VISAYAN GLASS FCTRY
Billing Address: SANDAYONG GUADALUPE AHD VISAYAN GLASS FCTRY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644675741114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856818

64494200005

Date : 07-26-2018

BC19/124.9/3750/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449420000-5

Customer Information----------

Name : BALDELOVAR,ALISON O TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	173087DS6	Pole No	:	0574344
Serial No	:	11849333	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	83339
Period From	:	06-25-2018	Prev Rdg	:	83228
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		5.90
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		183.18
CURRENT BILL - JULY 2018		1,381.90
TOTAL AMOUNT DUE		2,901.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,570.00

Your monthly electricity consumption chart

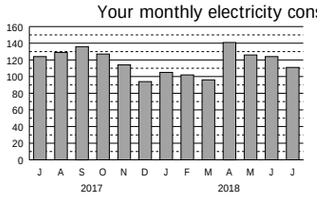

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.90		
Less : VAT	103.68		
Amount Net of VAT	1,278.22		
Less: BIR 2306	43.21		
BIR 2307	24.15	VATable Sales	1,198.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.50
Amount Due	1,210.86	VAT Zero Rated Sales	0.00
Add : VAT	103.68	VAT Amount	103.68
TOTAL AMOUNT DUE	1,314.54	TOTAL SALES	1,381.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3750/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDELOVAR,ALISON O TM

Meter Number : 173087DS6

Pole Number : 0574344

Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261165182831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26104200006

BILLING STATEMENT

1015856044

Date : 07-26-2018

BC19/124.9/3770/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610420000-6

Customer Information----------

Name : KURIYAMA,MERINDA TM G.

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

TIN :

Metering Information----------

Meter No	:	185305DS6	Pole No	:	1124041
Serial No	:	10758106	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	62749
Period From	:	06-25-2018	Prev Rdg	:	62632
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 3,482.00	69.64
Sub-Total		112.96
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		10.76
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		197.84
CURRENT BILL - JULY 2018		1,498.66
TOTAL AMOUNT DUE		1,980.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,000.00

Your monthly electricity consumption chart

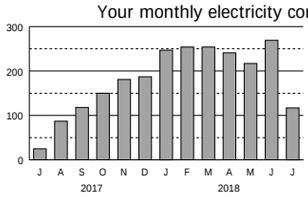

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.66		
Less : VAT	113.76		
Amount Net of VAT	1,384.90		
Less: BIR 2306	47.41		
BIR 2307	26.21	VATable Sales	1,300.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.08
Amount Due	1,311.28	VAT Zero Rated Sales	0.00
Add : VAT	113.76	VAT Amount	113.76
TOTAL AMOUNT DUE	1,425.04	TOTAL SALES	1,498.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3770/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KURIYAMA,MERINDA TM G.
Meter Number : 185305DS6
Pole Number : 1124041
Billing Period : JULY 2018

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 916711890818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91663200003

BILLING STATEMENT

1015863336

Date : 07-27-2018

BC19/124.9/3800/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166320000-3

Customer Information----------

Name : GABUTAN,RUFINO

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	195210WS6	Pole No	:	1124041
Serial No	:	45015078	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18880
Period From	:	06-25-2018	Prev Rdg	:	18820
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		- 138.11
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 11.98
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.82
CURRENT BILL - JULY 2018		556.30
TOTAL AMOUNT DUE		1,977.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 720.00

Your monthly electricity consumption chart

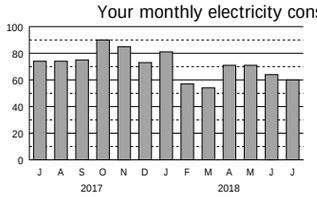

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.30		
Less : VAT	41.15		
Amount Net of VAT	515.15		
Less: BIR 2306	17.15		
BIR 2307	9.54	VATable Sales	473.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.67
Amount Due	488.46	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	529.61	TOTAL SALES	556.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3800/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,RUFINO
Meter Number : 195210WS6
Pole Number : 1124041
Billing Period : JULY 2018

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647088588302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856881

64762200000

Date : 07-26-2018

BC19/124.9/3820/0574323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476220000-0

Customer Information----------

Name : OBIASADA,ANGEL JR P.

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	321651GS6	Pole No	:	0574323
Serial No	:	42176078	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	18178
Period From	:	06-25-2018	Prev Rdg	:	18047
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		6.80
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		215.89
CURRENT BILL - JULY 2018		1,628.35
TOTAL AMOUNT DUE		3,355.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,555.00

Your monthly electricity consumption chart

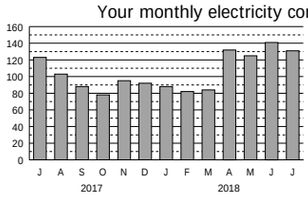

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.35		
Less : VAT	122.08		
Amount Net of VAT	1,506.27		
Less: BIR 2306	50.87		
BIR 2307	28.46	VATable Sales	1,412.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.81
Amount Due	1,426.94	VAT Zero Rated Sales	0.00
Add : VAT	122.08	VAT Amount	122.08
TOTAL AMOUNT DUE	1,549.02	TOTAL SALES	1,628.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3820/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBIASADA,ANGEL JR P.
Meter Number : 321651GS6
Pole Number : 0574323
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126449223614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856292

12663200009

Date : 07-26-2018

BC19/124.9/3830/0574323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266320000-9

Customer Information----------
Name : AMAZONA,A V

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	269848GS6	Pole No	:	0574323
Serial No	:	42235708	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	24864
Period From	:	06-25-2018	Prev Rdg	:	24754
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		66.32
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.30
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.95
CURRENT BILL - JULY 2018		1,364.37
TOTAL AMOUNT DUE		2,643.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

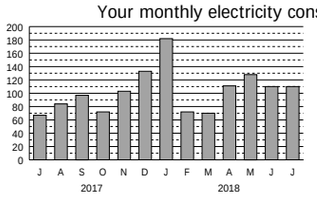

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.37		
Less : VAT	102.19		
Amount Net of VAT	1,262.18		
Less: BIR 2306	42.60		
BIR 2307	23.85	VATable Sales	1,183.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.76
Amount Due	1,195.73	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,297.92	TOTAL SALES	1,364.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3830/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAZONA,A V
Meter Number : 269848GS6
Pole Number : 0574323
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/3830/0/10/07-26-2018/38 2782

Bill ID 026971048025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856378

02663200000

Date : 07-26-2018

BC19/124.9/3840/0574323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266320000-0

Customer Information----------

Name : SOLOMON,ANECITO

Premise Address: SANDAYONG GUADALUPE BSDE ARTESIAN WELL
Billing Address: SANDAYONG GUADALUPE BSDE ARTESIAN WELL

TIN :

Metering Information----------

Meter No	:	269698GS6	Pole No	:	0574323
Serial No	:	48868870	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	14907
Period From	:	06-25-2018	Prev Rdg	:	14871
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 12.79
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		43.85
CURRENT BILL - JULY 2018		263.14
TOTAL AMOUNT DUE		1,496.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 502.00

Your monthly electricity consumption chart

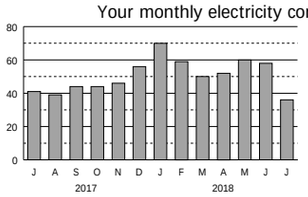

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.14		
Less : VAT	19.34		
Amount Net of VAT	243.80		
Less: BIR 2306	8.06		
BIR 2307	4.42	VATable Sales	219.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.51
Amount Due	231.32	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	250.66	TOTAL SALES	263.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3840/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLOMON,ANECITO
Meter Number : 269698GS6
Pole Number : 0574323
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE BSDE ARTESIAN WELL
Billing Address: SANDAYONG GUADALUPE BSDE ARTESIAN WELL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724433205466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856258

72452200008

Date : 07-26-2018

BC19/124.9/3850/0574316/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245220000-8

Customer Information----------

Name : SALOMON,LUCENA GABUTAN

Premise Address: 4335 SANDAYONG GUADALUPE, CEBU CITY
Billing Address: 4335 SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	344811GS6	Pole No	:	0574316
Serial No	:	39994161	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8668
Period From	:	06-25-2018	Prev Rdg	:	8611
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 164.67
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.94
CURRENT BILL - JULY 2018		492.53
TOTAL AMOUNT DUE		977.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 470.00

Your monthly electricity consumption chart

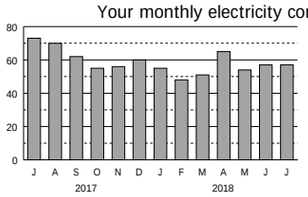

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.53		
Less : VAT	36.61		
Amount Net of VAT	455.92		
Less: BIR 2306	15.25		
BIR 2307	8.39	VATable Sales	416.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.33
Amount Due	432.28	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	468.89	TOTAL SALES	492.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3850/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALOMON,LUCENA GABUTAN

Meter Number : 344811GS6

Pole Number : 0574316

Billing Period : JULY 2018

Premise Address: 4335 SANDAYONG GUADALUPE, CEBU CITY
Billing Address: 4335 SANDAYONG GUADALUPE, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326322344961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856332

32663200007

Date : 07-26-2018

BC19/124.9/3870/0574295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266320000-7

Customer Information----------

Name : TABORADA,ROBERTO G

Premise Address: 768 GUADALUPE
Billing Address: 768 GUADALUPE

TIN :

Metering Information----------

Meter No	:	372835GS6	Pole No	:	0574295
Serial No	:	2003136613	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	34679
Period From	:	06-25-2018	Prev Rdg	:	34493
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		111.80
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		8.91
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		305.45
CURRENT BILL - JULY 2018		2,302.69
TOTAL AMOUNT DUE		4,448.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 1,892.00

Your monthly electricity consumption chart

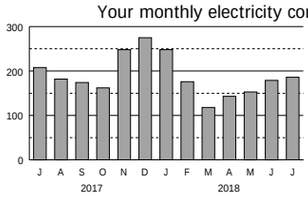

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.69		
Less : VAT	172.31		
Amount Net of VAT	2,130.38		
Less: BIR 2306	71.80		
BIR 2307	40.24	VATable Sales	1,997.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.14
Amount Due	2,018.34	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,190.65	TOTAL SALES	2,302.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3870/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORADA,ROBERTO G

Meter Number : 372835GS6

Pole Number : 0574295

Billing Period : JULY 2018

Premise Address: 768 GUADALUPE
Billing Address: 768 GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534734569162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856706

53462200006

Date : 07-26-2018

BC19/124.9/3890/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346220000-6

Customer Information----------
Name : TABORADA,JUDE TM L.

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133660	Pole No	:	0574274
Serial No	:	40078668	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1821
Period From	:	06-25-2018	Prev Rdg	:	1765
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	630	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,439.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.7413/kWh	41.51
System Loss Charge	0.8851/kWh	49.57
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		23.45
Transmission		4.36
System Loss		3.67
Distribution		19.83
Others		7.04
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		99.22
CURRENT BILL - JULY 2018		758.23
TOTAL AMOUNT DUE		3,198.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 2,732.00

Your monthly electricity consumption chart

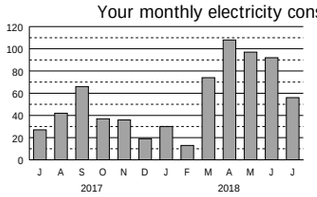

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.23		
Less : VAT	58.72		
Amount Net of VAT	699.51		
Less: BIR 2306	24.48		
BIR 2307	13.28	VATable Sales	659.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.50
Amount Due	661.75	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	720.47	TOTAL SALES	758.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3890/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORADA,JUDE TM L.
Meter Number : MTR1133660
Pole Number : 0574274
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 806587456519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856013

80663200006

Date : 07-26-2018

BC19/124.9/3930/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066320000-6

Customer Information----------

Name : MONLEON,ROGELIO

Premise Address: SUBANGDAKU GUADALUPE
Billing Address: SUBANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	381893GS6	Pole No	:	0574344
Serial No	:	2003139913	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	14095
Period From	:	06-25-2018	Prev Rdg	:	14016
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 81.96
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.78
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.56
CURRENT BILL - JULY 2018		839.29
TOTAL AMOUNT DUE		1,654.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 97.00

Your monthly electricity consumption chart

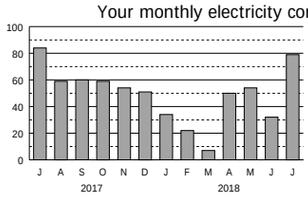

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.29		
Less : VAT	61.97		
Amount Net of VAT	777.32		
Less: BIR 2306	25.81		
BIR 2307	14.54	VATable Sales	721.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	736.97	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	798.94	TOTAL SALES	839.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3930/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONLEON,ROGELIO
Meter Number : 381893GS6
Pole Number : 0574344
Billing Period : JULY 2018

Premise Address: SUBANGDAKU GUADALUPE
Billing Address: SUBANGDAKU GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717185864968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856231

71753200006

Date : 07-26-2018

BC19/124.9/3970/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175320000-6

Customer Information----------

Name : ALBURO,NORBERTO

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023588	Pole No	:	0574344
Serial No	:	121757295	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3414
Period From	:	06-25-2018	Prev Rdg	:	3334
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 83.65
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 7.95
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.96
CURRENT BILL - JULY 2018		849.11
TOTAL AMOUNT DUE		1,640.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 685.00

Your monthly electricity consumption chart

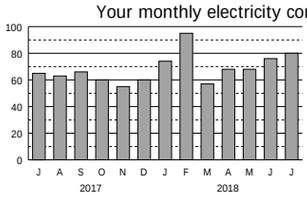

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.11		
Less : VAT	62.67		
Amount Net of VAT	786.44		
Less: BIR 2306	26.12		
BIR 2307	14.71	VATable Sales	730.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.29
Amount Due	745.61	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	808.28	TOTAL SALES	849.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3970/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,NORBERTO

Meter Number : MTR1023588

Pole Number : 0574344

Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917178399322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856304

91753200004

Date : 07-26-2018

BC19/124.9/3975/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175320000-4

Customer Information----------

Name : RESUERA,WILFREDO

Premise Address: GFUADALUPE AHEAD VISAYAN GLASS
Billing Address: GFUADALUPE AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	2531 EIS6	Pole No	:	0574344
Serial No	:	83303952	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2687
Period From	:	06-25-2018	Prev Rdg	:	2651
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 158.38
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 13.85
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.73
CURRENT BILL - JULY 2018		253.30
TOTAL AMOUNT DUE		1,050.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 527.00

Your monthly electricity consumption chart

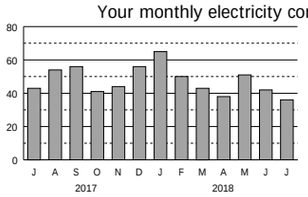

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.30		
Less : VAT	18.28		
Amount Net of VAT	235.02		
Less: BIR 2306	7.62		
BIR 2307	4.24	VATable Sales	210.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.45
Amount Due	223.16	VAT Zero Rated Sales	0.00
Add : VAT	18.28	VAT Amount	18.28
TOTAL AMOUNT DUE	241.44	TOTAL SALES	253.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3975/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUERA,WILFREDO
Meter Number : 2531 EIS6
Pole Number : 0574344
Billing Period : JULY 2018

Premise Address: GFUADALUPE AHEAD VISAYAN GLASS
Billing Address: GFUADALUPE AHEAD VISAYAN GLASS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/3975/0/10/07-26-2018/38 2789

Bill ID 817622297151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856256

81753200005

Date : 07-26-2018

BC19/124.9/3980/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175320000-5

Customer Information----------

Name : JUMAOAS,PAULINO

Premise Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS
Billing Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	MTR1013186	Pole No	:	0574344
Serial No	:	94723662	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5809
Period From	:	06-25-2018	Prev Rdg	:	5721
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 45.71
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 4.68
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.21
CURRENT BILL - JULY 2018		984.17
TOTAL AMOUNT DUE		1,930.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,100.00

Your monthly electricity consumption chart

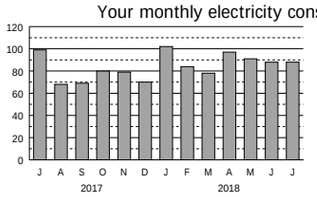

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.17		
Less : VAT	72.96		
Amount Net of VAT	911.21		
Less: BIR 2306	30.42		
BIR 2307	17.11	VATable Sales	848.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	863.68	VAT Zero Rated Sales	0.00
Add : VAT	72.96	VAT Amount	72.96
TOTAL AMOUNT DUE	936.64	TOTAL SALES	984.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/3980/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAOAS,PAULINO
Meter Number : MTR1013186
Pole Number : 0574344
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS
Billing Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091055238834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856675

09165200008

Date : 07-26-2018

BC19/124.9/4000/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916520000-8

Customer Information----------

Name : DIONIO,ARCADIO D TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	274618GS6	Pole No	:	0574190
Serial No	:	46079334	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	12184
Period From	:	06-25-2018	Prev Rdg	:	12137
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 14.51
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.47
CURRENT BILL - JULY 2018		375.67
TOTAL AMOUNT DUE		856.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 261.00

Your monthly electricity consumption chart

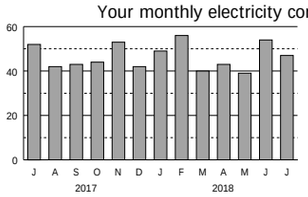

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.67		
Less : VAT	27.23		
Amount Net of VAT	348.44		
Less: BIR 2306	11.35		
BIR 2307	6.37	VATable Sales	316.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	330.72	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	357.95	TOTAL SALES	375.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4000/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONIO,ARCADIO D TM
Meter Number : 274618GS6
Pole Number : 0574190
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/4000/0/10/07-26-2018/38 2791

Bill ID 926672022505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856514

92663200001

Date : 07-26-2018

BC19/124.9/4010/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266320000-1

Customer Information----------

Name : GUILLANO,BONIFACIO

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	274586GS6	Pole No	:	0574190
Serial No	:	45059463	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	28797
Period From	:	06-25-2018	Prev Rdg	:	28619
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		8.12
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		291.93
CURRENT BILL - JULY 2018		2,200.08
TOTAL AMOUNT DUE		4,083.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,145.00

Your monthly electricity consumption chart

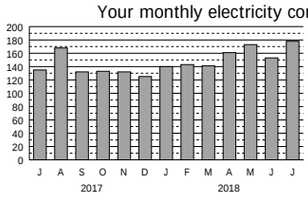

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.08		
Less : VAT	164.55		
Amount Net of VAT	2,035.53		
Less: BIR 2306	68.56		
BIR 2307	38.45	VATable Sales	1,908.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.38
Amount Due	1,928.52	VAT Zero Rated Sales	0.00
Add : VAT	164.55	VAT Amount	164.55
TOTAL AMOUNT DUE	2,093.07	TOTAL SALES	2,200.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4010/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUILLANO,BONIFACIO
Meter Number : 274586GS6
Pole Number : 0574190
Billing Period : JULY 2018

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726989314572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72663200003

BILLING STATEMENT

1015856317

Date : 07-26-2018

BC19/124.9/4050/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266320000-3

Customer Information----------

Name : VILLAFLORES,MARCOS

Premise Address: SANDAYONG GUADALUPE AHD GLASS FACTORY
Billing Address: SANDAYONG GUADALUPE AHD GLASS FACTORY

TIN :

Metering Information----------

Meter No	:	193613WS6	Pole No	:	0574190
Serial No	:	42734242	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	12980
Period From	:	06-25-2018	Prev Rdg	:	12883
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		24.35
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		2.22
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		156.90
CURRENT BILL - JULY 2018		1,166.90
Debit Adjustments		394.52
TOTAL AMOUNT DUE		2,710.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,163.00

Your monthly electricity consumption chart

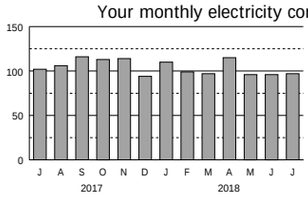

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.90		
Less : VAT	87.71		
Amount Net of VAT	1,079.19		
Less: BIR 2306	36.56		
BIR 2307	20.35	VATable Sales	1,010.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.19
Amount Due	1,022.28	VAT Zero Rated Sales	0.00
Add : VAT	87.71	VAT Amount	87.71
TOTAL AMOUNT DUE	1,109.99	TOTAL SALES	1,166.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4050/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLORES,MARCOS
Meter Number : 193613WS6
Pole Number : 0574190
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE AHD GLASS FACTORY
Billing Address: SANDAYONG GUADALUPE AHD GLASS FACTORY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 213902998656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856073

21304200005

Date : 07-26-2018

BC19/124.9/4080/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130420000-5

Customer Information----------

Name : TORRES,ROLDAN TM G.

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

TIN :

Metering Information----------

Meter No	:	192539WS6	Pole No	:	0574344
Serial No	:	47542763	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	371
Period From	:	06-25-2018	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	597	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		486.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.7413/kWh	29.65
System Loss Charge	0.8851/kWh	35.40
Sub-Total		303.02
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 486.00	9.72
Sub-Total		24.53
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		16.75
Transmission		3.12
System Loss		2.63
Distribution		14.33
Others		1.99
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		67.83
CURRENT BILL - JULY 2018		514.83
TOTAL AMOUNT DUE		1,000.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 940.00

Your monthly electricity consumption chart

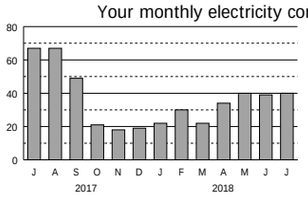

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.83		
Less : VAT	39.08		
Amount Net of VAT	475.75		
Less: BIR 2306	16.30		
BIR 2307	9.01	VATable Sales	447.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	450.44	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	489.52	TOTAL SALES	514.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4080/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,ROLDAN TM G.

Meter Number : 192539WS6

Pole Number : 0574344

Billing Period : JULY 2018

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036340641850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03663200008

BILLING STATEMENT

1015856664

Date : 07-26-2018

BC19/124.9/4110/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366320000-8

Customer Information----------

Name : GACHO,RUFINO

Premise Address: SANDAYONG RD TO NAPO
Billing Address: SANDAYONG RD TO NAPO

TIN :

Metering Information----------

Meter No	:	274367GS6	Pole No	:	0574190
Serial No	:	46887041	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	18674
Period From	:	06-25-2018	Prev Rdg	:	18628
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 167.27
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.02
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.32
CURRENT BILL - JULY 2018		360.10
TOTAL AMOUNT DUE		748.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 483.00

Your monthly electricity consumption chart

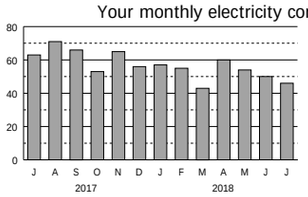

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.10		
Less : VAT	25.83		
Amount Net of VAT	334.27		
Less: BIR 2306	10.76		
BIR 2307	6.10	VATable Sales	302.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	317.41	VAT Zero Rated Sales	0.00
Add : VAT	25.83	VAT Amount	25.83
TOTAL AMOUNT DUE	343.24	TOTAL SALES	360.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4110/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,RUFINO
Meter Number : 274367GS6
Pole Number : 0574190
Billing Period : JULY 2018

Premise Address: SANDAYONG RD TO NAPO
Billing Address: SANDAYONG RD TO NAPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283085165728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28314200008

BILLING STATEMENT

1015856666

Date : 07-26-2018

BC19/124.9/4140/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831420000-8

Customer Information----------

Name : FAJARDO,LUCRESIO C.

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

TIN :

Metering Information----------

Meter No	:	191431WS6	Pole No	:	0574190
Serial No	:	49328244	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	60080
Period From	:	06-25-2018	Prev Rdg	:	59932
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		87.45
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		6.91
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		242.98
CURRENT BILL - JULY 2018		1,831.70
TOTAL AMOUNT DUE		3,463.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,670.00

Your monthly electricity consumption chart

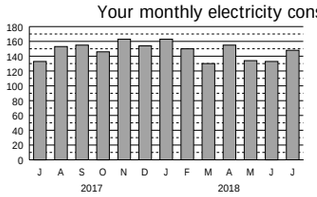

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.70		
Less : VAT	137.06		
Amount Net of VAT	1,694.64		
Less: BIR 2306	57.10		
BIR 2307	32.01	VATable Sales	1,588.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.92
Amount Due	1,605.53	VAT Zero Rated Sales	0.00
Add : VAT	137.06	VAT Amount	137.06
TOTAL AMOUNT DUE	1,742.59	TOTAL SALES	1,831.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4140/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,LUCRESIO C.
Meter Number : 191431WS6
Pole Number : 0574190
Billing Period : JULY 2018

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/4140/0/10/07-26-2018/38 2796

Bill ID 059850118761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856050

05972200009

Date : 07-26-2018

BC19/124.9/4150/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597220000-9

Customer Information----------

Name : CATALAN,RAFAEL F

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1223299	Pole No	:	0574190
Serial No	:	133483534	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1527
Period From	:	06-25-2018	Prev Rdg	:	1452
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 71.73
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 6.65
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		112.44
CURRENT BILL - JULY 2018		803.96
TOTAL AMOUNT DUE		1,883.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,339.00

Your monthly electricity consumption chart

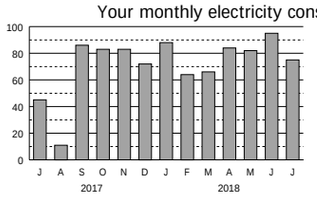

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.96		
Less : VAT	59.60		
Amount Net of VAT	744.36		
Less: BIR 2306	24.83		
BIR 2307	13.93	VATable Sales	691.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	705.60	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	765.20	TOTAL SALES	803.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4150/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,RAFAEL F
Meter Number : MTR1223299
Pole Number : 0574190
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677594912382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856450

67785200006

Date : 07-26-2018

BC19/124.9/4170/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778520000-6

Customer Information----------

Name : GONZALES,RAUL M

Premise Address: SITIO SANDAYONG GUADALUPE CEBU CITY
Billing Address: SITIO SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	462783GS6	Pole No	:	0574260
Serial No	:	63944661	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	25822
Period From	:	06-25-2018	Prev Rdg	:	25598
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	921	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,473.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 11,763.50	235.27
Sub-Total		318.23
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		32.93
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		391.30
CURRENT BILL - JULY 2018		2,979.14
TOTAL AMOUNT DUE		10,452.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 4,290.00

Your monthly electricity consumption chart

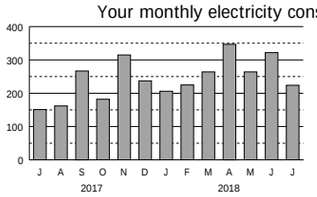

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.14		
Less : VAT	229.61		
Amount Net of VAT	2,749.53		
Less: BIR 2306	95.67		
BIR 2307	52.15	VATable Sales	2,587.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.69
Amount Due	2,601.71	VAT Zero Rated Sales	0.00
Add : VAT	229.61	VAT Amount	229.61
TOTAL AMOUNT DUE	2,831.32	TOTAL SALES	2,979.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4170/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,RAUL M

Meter Number : 462783GS6

Pole Number : 0574260

Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG GUADALUPE CEBU CITY
Billing Address: SITIO SANDAYONG GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526230486864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856490

52663200005

Date : 07-26-2018

BC19/124.9/4190/0574232/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266320000-5

Customer Information----------

Name : LABRA,ANTONIO O

Premise Address: SANDAYONG, GUADALUPE BK. ESTEFANIO TABURNAL
Billing Address: SANDAYONG, GUADALUPE BK. ESTEFANIO TABURNAL

TIN :

Metering Information----------

Meter No	:	274370GS6	Pole No	:	0574232
Serial No	:	45885909	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	54601
Period From	:	06-25-2018	Prev Rdg	:	54290
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,927.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,850.20
Transmission Charge	0.3987/kWh	124.00
System Loss Charge	0.9007/kWh	280.12
Sub-Total		2,254.32
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.80
Surcharge	0.02 of 3,927.00	78.54
Sub-Total		193.71
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		130.24
Transmission		12.97
System Loss		20.19
Distribution		107.38
Others		15.72
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.71
Sub-Total		511.18
CURRENT BILL - JULY 2018		3,854.08
TOTAL AMOUNT DUE		7,781.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,622.56

Your monthly electricity consumption chart

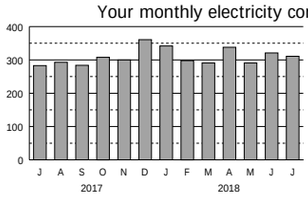

Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.08		
Less : VAT	288.56		
Amount Net of VAT	3,565.52		
Less: BIR 2306	120.24		
BIR 2307	67.36	VATable Sales	3,342.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.62
Amount Due	3,377.92	VAT Zero Rated Sales	0.00
Add : VAT	288.56	VAT Amount	288.56
TOTAL AMOUNT DUE	3,666.48	TOTAL SALES	3,854.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4190/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,ANTONIO O

Meter Number : 274370GS6

Pole Number : 0574232

Billing Period : JULY 2018

Premise Address: SANDAYONG, GUADALUPE BK. ESTEFANIO TABURNAL
Billing Address: SANDAYONG, GUADALUPE BK. ESTEFANIO TABURNAL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622163716083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856428

62232227579

Date : 07-26-2018

BC19/124.9/4191/0574281/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223222757-9

Customer Information----------

Name : ONDE,CONCEPCION ALIC

Premise Address: 4051 SITIO SANDAYONG GUADALUPE, CEBU CITY
Billing Address: 4051 SITIO SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023974	Pole No	:	0574281
Serial No	:	121755667	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	11966
Period From	:	06-25-2018	Prev Rdg	:	11543
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:		Billed kWh	:	423

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,408.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,516.51
Transmission Charge	0.3987/kWh	168.65
System Loss Charge	0.9007/kWh	381.00
Sub-Total		3,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.41
Surcharge	0.02 of 5,408.50	108.17
Sub-Total		264.81
Government Charges		
Franchise Tax - Local		34.10
Value Added Tax		
Generation		177.14
Transmission		17.64
System Loss		27.47
Distribution		145.84
Others		21.54
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.41
Sub-Total		695.22
CURRENT BILL - JULY 2018		5,241.51
TOTAL AMOUNT DUE		10,650.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,620.00

Your monthly electricity consumption chart

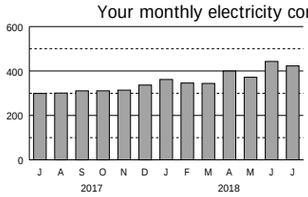

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,241.51		
Less : VAT	392.43		
Amount Net of VAT	4,849.08		
Less: BIR 2306	163.53		
BIR 2307	91.61	VATable Sales	4,546.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.79
Amount Due	4,593.94	VAT Zero Rated Sales	0.00
Add : VAT	392.43	VAT Amount	392.43
TOTAL AMOUNT DUE	4,986.37	TOTAL SALES	5,241.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4191/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONDE,CONCEPCION ALIC
Meter Number : MTR1023974
Pole Number : 0574281
Billing Period : JULY 2018

Premise Address: 4051 SITIO SANDAYONG GUADALUPE, CEBU CITY
Billing Address: 4051 SITIO SANDAYONG GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977637152309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856397

97744200003

Date : 07-26-2018

BC19/124.9/4220/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774420000-3

Customer Information----------

Name : BARRIENTOS,ANGIE C TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	169363WS6	Pole No	:	0574274
Serial No	:	43416123	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	50660
Period From	:	06-25-2018	Prev Rdg	:	50635
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 14.09
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.05
CURRENT BILL - JULY 2018		125.15
TOTAL AMOUNT DUE		266.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 200.00

Your monthly electricity consumption chart

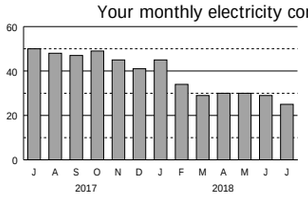

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.15		
Less : VAT	8.42		
Amount Net of VAT	116.73		
Less: BIR 2306	3.52		
BIR 2307	2.02	VATable Sales	100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.63
Amount Due	111.19	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	119.61	TOTAL SALES	125.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4220/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIENTOS,ANGIE C TM
Meter Number : 169363WS6
Pole Number : 0574274
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291477581899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856843

29173200006

Date : 07-26-2018

BC19/124.9/4250/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917320000-6

Customer Information----------

Name : GABATO,HIPOLITO G

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	BSV1702135	Pole No	:	0574274
Serial No	:	41022305	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1013
Period From	:	06-25-2018	Prev Rdg	:	903
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.31
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.96
CURRENT BILL - JULY 2018		1,364.51
TOTAL AMOUNT DUE		2,650.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,518.00

Your monthly electricity consumption chart

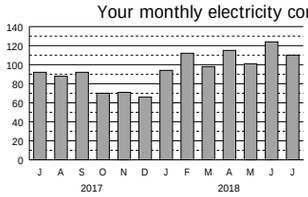

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.51		
Less : VAT	102.20		
Amount Net of VAT	1,262.31		
Less: BIR 2306	42.60		
BIR 2307	23.85	VATable Sales	1,183.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.76
Amount Due	1,195.86	VAT Zero Rated Sales	0.00
Add : VAT	102.20	VAT Amount	102.20
TOTAL AMOUNT DUE	1,298.06	TOTAL SALES	1,364.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4250/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,HIPOLITO G
Meter Number : BSV1702135
Pole Number : 0574274
Billing Period : JULY 2018

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 745081712623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856746

74562200001

Date : 07-26-2018

BC19/124.9/4310/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456220000-1

Customer Information----------
Name : NAMBRE,ALEJANDRA

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	245354DS6	Pole No	:	0574162
Serial No	:	13552226	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	19756
Period From	:	06-25-2018	Prev Rdg	:	19661
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 1.96
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.95
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.38
CURRENT BILL - JULY 2018		1,113.87
TOTAL AMOUNT DUE		2,088.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,490.00

Your monthly electricity consumption chart

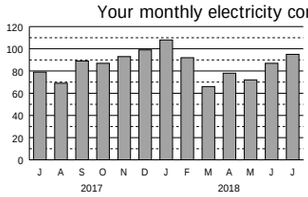

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.87		
Less : VAT	82.80		
Amount Net of VAT	1,031.07		
Less: BIR 2306	34.52		
BIR 2307	19.41	VATable Sales	963.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.58
Amount Due	977.14	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,059.94	TOTAL SALES	1,113.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4310/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMBRE,ALEJANDRA
Meter Number : 245354DS6
Pole Number : 0574162
Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982350722264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856593

98242200008

Date : 07-26-2018

BC19/124.9/4340/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824220000-8

Customer Information----------
Name : CHAN,HENRY V

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	278501GS6	Pole No	:	0574162
Serial No	:	45763721	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	18540
Period From	:	06-25-2018	Prev Rdg	:	18355
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 2,537.00	50.74
Sub-Total		119.25
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		9.84
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		304.85
CURRENT BILL - JULY 2018		2,299.43
TOTAL AMOUNT DUE		4,836.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,700.00

Your monthly electricity consumption chart

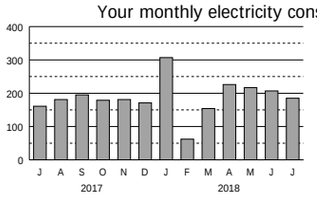

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.43		
Less : VAT	172.38		
Amount Net of VAT	2,127.05		
Less: BIR 2306	71.84		
BIR 2307	40.19	VATable Sales	1,994.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.47
Amount Due	2,015.02	VAT Zero Rated Sales	0.00
Add : VAT	172.38	VAT Amount	172.38
TOTAL AMOUNT DUE	2,187.40	TOTAL SALES	2,299.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4340/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,HENRY V
Meter Number : 278501GS6
Pole Number : 0574162
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/4340/0/10/07-26-2018/38 2804

Bill ID 403074852971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855967

40318767759

Date : 07-26-2018

BC19/124.9/4343/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031876775-9

Customer Information----------
Name : SAGARINO,JOEL LABORTE

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007498	Pole No	:	0574302
Serial No	:	121520206	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5300
Period From	:	06-25-2018	Prev Rdg	:	5197
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.24
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.78
CURRENT BILL - JULY 2018		1,280.54
TOTAL AMOUNT DUE		2,594.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,316.00

Your monthly electricity consumption chart

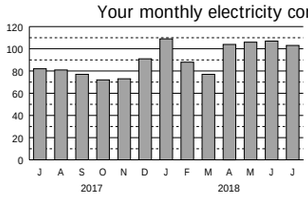

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.54		
Less : VAT	96.02		
Amount Net of VAT	1,184.52		
Less: BIR 2306	40.00		
BIR 2307	22.38	VATable Sales	1,110.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.76
Amount Due	1,122.14	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,218.16	TOTAL SALES	1,280.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4343/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGARINO,JOEL LABORTE
Meter Number : MTR1007498
Pole Number : 0574302
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612821572503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61269135655

BILLING STATEMENT

1015856183

Date : 07-26-2018

BC19/124.9/4371/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126913565-5

Customer Information----------
Name : SOTOMAYOR,CHARLENE ANDULANA

Premise Address: H. LABRA ST. SANDAYONG GUADALUPE,CEBU CITY
Billing Address: H. LABRA ST. SANDAYONG GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014661	Pole No	:	0574141
Serial No	:	90733985	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1409
Period From	:	06-25-2018	Prev Rdg	:	1388
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.3987/kWh	8.37
System Loss Charge	0.9007/kWh	18.91
Sub-Total		152.21
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.30	- 141.25
NPC/PSALM Adjustment	0.2823/kWh	5.93
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 133.62
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.79
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.96
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.98
CURRENT BILL - JULY 2018		104.66
TOTAL AMOUNT DUE		189.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 150.00

Your monthly electricity consumption chart

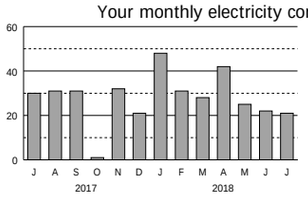

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.66		
Less : VAT	7.01		
Amount Net of VAT	97.65		
Less: BIR 2306	2.93		
BIR 2307	1.69	VATable Sales	83.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.97
Amount Due	93.03	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	100.04	TOTAL SALES	104.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4371/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTOMAYOR,CHARLENE ANDULANA
Meter Number : MTR1014661
Pole Number : 0574141
Billing Period : JULY 2018

Premise Address: H. LABRA ST. SANDAYONG GUADALUPE,CEBU CITY
Billing Address: H. LABRA ST. SANDAYONG GUADALUPE,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791790011383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856779

79104200005

Date : 07-26-2018

BC19/124.9/4390/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910420000-5

Customer Information----------

Name : PERATER,RUBEN VILLACER

Premise Address: UPPER SANDAYONG GUADALUPE, CEBU CITY
Billing Address: UPPER SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100874	Pole No	:	0574141
Serial No	:	40047832	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1282
Period From	:	06-25-2018	Prev Rdg	:	1250
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	444	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		37.75
CURRENT BILL - JULY 2018		216.35
TOTAL AMOUNT DUE		934.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,119.00

Your monthly electricity consumption chart

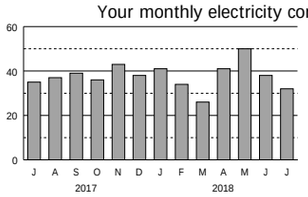

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.35		
Less : VAT	16.09		
Amount Net of VAT	200.26		
Less: BIR 2306	6.71		
BIR 2307	3.60	VATable Sales	178.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.66
Amount Due	189.95	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	206.04	TOTAL SALES	216.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4390/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERATER,RUBEN VILLACER
Meter Number : MTR1100874
Pole Number : 0574141
Billing Period : JULY 2018

Premise Address: UPPER SANDAYONG GUADALUPE, CEBU CITY
Billing Address: UPPER SANDAYONG GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/4390/0/10/07-26-2018/38 2807

Bill ID 129291787059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856407

12997747790

Date : 07-26-2018

BC19/124.9/4421/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299774779-0

Customer Information----------

Name : ROBLICO,EDITHA LABAY

Premise Address: SANDAYONG GUADALUPE,CEBU CITY

Billing Address: SANDAYONG GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000245 EFS6	Pole No	:	0574155
Serial No	:	118019314	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1577
Period From	:	06-25-2018	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	65.44
Transmission Charge	0.3987/kWh	4.39
System Loss Charge	0.9007/kWh	9.91
Sub-Total		79.74
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.22	- 111.22
NPC/PSALM Adjustment	0.2823/kWh	3.11
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 107.09
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.61
Transmission		0.46
System Loss		0.71
Distribution		4.38
Others		- 9.43
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		7.86
CURRENT BILL - JULY 2018		16.99
TOTAL AMOUNT DUE		68.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 219.00

Your monthly electricity consumption chart

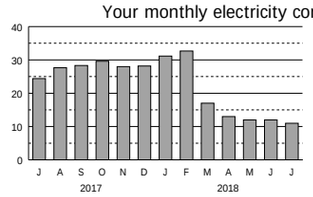

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.80		
Amount Net of VAT	16.19		
Less: BIR 2306	0.35		
BIR 2307	0.18	VATable Sales	9.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.06
Amount Due	15.66	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.46	TOTAL SALES	16.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4421/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLICO,EDITHA LABAY

Meter Number : 000245 EFS6

Pole Number : 0574155

Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SANDAYONG GUADALUPE,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 756048832911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75674264918

BILLING STATEMENT

1015856035

Date : 07-26-2018

BC19/124.9/4430/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567426491-8

Customer Information----------

Name : BARTIDO,HELEN ALIDON

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	418792 GS6	Pole No	:	0574155
Serial No	:	2003161449	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2361
Period From	:	06-25-2018	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.35
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.68
CURRENT BILL - JULY 2018		249.58
TOTAL AMOUNT DUE		595.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 261.00

Your monthly electricity consumption chart

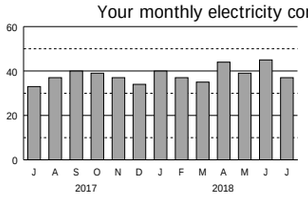

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.58		
Less : VAT	17.64		
Amount Net of VAT	231.94		
Less: BIR 2306	7.37		
BIR 2307	4.17	VATable Sales	206.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	220.40	VAT Zero Rated Sales	0.00
Add : VAT	17.64	VAT Amount	17.64
TOTAL AMOUNT DUE	238.04	TOTAL SALES	249.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4430/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIDO,HELEN ALIDON
Meter Number : 418792 GS6
Pole Number : 0574155
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/4430/0/10/07-26-2018/38 2809

Bill ID 366846220341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36604200000

BILLING STATEMENT

1015856117

Date : 07-26-2018

BC19/124.9/4440/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660420000-0

Customer Information----------

Name : INDIG,HERMANO S

Premise Address: 225 SANDAYONG GUADALUPE CEBU CITY
Billing Address: 225 SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	411032GS6	Pole No	:	0574141
Serial No	:	2003215293	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7202
Period From	:	06-25-2018	Prev Rdg	:	7152
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.20
CURRENT BILL - JULY 2018		390.18
TOTAL AMOUNT DUE		767.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 382.00

Your monthly electricity consumption chart

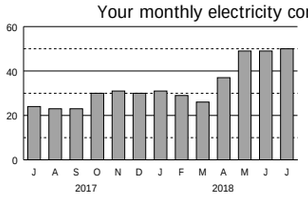

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.18		
Less : VAT	27.95		
Amount Net of VAT	362.23		
Less: BIR 2306	11.66		
BIR 2307	6.61	VATable Sales	327.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	343.96	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	371.91	TOTAL SALES	390.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4440/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDIG,HERMANO S
Meter Number : 411032GS6
Pole Number : 0574141
Billing Period : JULY 2018

Premise Address: 225 SANDAYONG GUADALUPE CEBU CITY
Billing Address: 225 SANDAYONG GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/4440/0/10/07-26-2018/38 2810

Bill ID 398904965587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856750

39855858229

Date : 07-26-2018

BC19/124.9/4461/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985585822-9

Customer Information----------

Name : YOSORES,MANUEL EVAROLA

Premise Address: SITIO SANDAYONG GUADALUPE
Billing Address: SITIO SANDAYONG GUADALUPE

TIN : 294-800-949-000

Metering Information----------

Meter No	:	309307 GS6	Pole No	:	0574141
Serial No	:	44425590	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	10128
Period From	:	06-25-2018	Prev Rdg	:	9956
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		108.66
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		8.88
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		283.17
CURRENT BILL - JULY 2018		2,135.73
TOTAL AMOUNT DUE		4,384.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,900.00

Your monthly electricity consumption chart

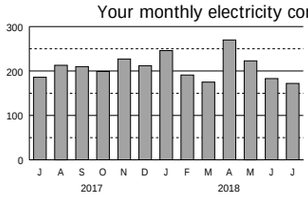

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.73		
Less : VAT	160.04		
Amount Net of VAT	1,975.69		
Less: BIR 2306	66.69		
BIR 2307	37.33	VATable Sales	1,852.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.13
Amount Due	1,871.67	VAT Zero Rated Sales	0.00
Add : VAT	160.04	VAT Amount	160.04
TOTAL AMOUNT DUE	2,031.71	TOTAL SALES	2,135.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4461/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOSORES,MANUEL EVAROLA

Meter Number : 309307 GS6

Pole Number : 0574141

Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG GUADALUPE
Billing Address: SITIO SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859062356766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856214

85998172440

Date : 07-26-2018

BC19/124.9/4495/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599817244-0

Customer Information----------
Name : CAINGLES,ROCILA SILVANO
Premise Address: SITIO SANDAYONG GUADALUPE
Billing Address: SITIO SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163207	Pole No	:	0574141
Serial No	:	40119288	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2130
Period From	:	06-25-2018	Prev Rdg	:	2005
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	336	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		92.79
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		8.13
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		207.79
CURRENT BILL - JULY 2018		1,569.33
TOTAL AMOUNT DUE		2,568.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,325.00

Your monthly electricity consumption chart

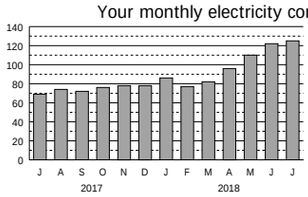

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.33		
Less : VAT	118.18		
Amount Net of VAT	1,451.15		
Less: BIR 2306	49.26		
BIR 2307	27.44	VATable Sales	1,361.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.61
Amount Due	1,374.45	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,492.63	TOTAL SALES	1,569.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4495/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAINGLES,ROCILA SILVANO
Meter Number : MTR1163207
Pole Number : 0574141
Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG GUADALUPE
Billing Address: SITIO SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/4495/0/10/07-26-2018/38 2812

Bill ID 278950714242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27853200007

1015856455

Date : 07-26-2018

BC19/124.9/4500/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785320000-7

Customer Information----------

Name : VILLAFLORES,MADELYN TM C.

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186389	Pole No	:	0574141
Serial No	:	40132366	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1994
Period From	:	06-25-2018	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		- 18.77
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 1.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		132.33
CURRENT BILL - JULY 2018		967.79
TOTAL AMOUNT DUE		1,614.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 1,500.00

Your monthly electricity consumption chart

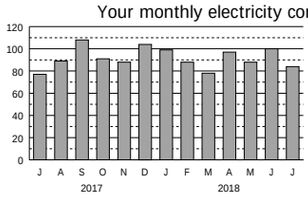

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.79		
Less : VAT	72.70		
Amount Net of VAT	895.09		
Less: BIR 2306	30.29		
BIR 2307	16.83	VATable Sales	835.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.63
Amount Due	847.97	VAT Zero Rated Sales	0.00
Add : VAT	72.70	VAT Amount	72.70
TOTAL AMOUNT DUE	920.67	TOTAL SALES	967.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4500/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLORES,MADELYN TM C.
Meter Number : MTR1186389
Pole Number : 0574141
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768429672150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856282

76874200009

Date : 07-26-2018

BC19/124.9/4540/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687420000-9

Customer Information----------

Name : PEDRACITA,PERFECTO F

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	391190GS6	Pole No	:	0574162
Serial No	:	2003155965	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8904
Period From	:	06-25-2018	Prev Rdg	:	8827
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	210	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		- 64.71
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 5.74
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.56
CURRENT BILL - JULY 2018		835.32
TOTAL AMOUNT DUE		1,633.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 754.00

Your monthly electricity consumption chart

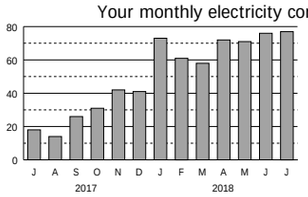

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.32		
Less : VAT	62.26		
Amount Net of VAT	773.06		
Less: BIR 2306	25.92		
BIR 2307	14.48	VATable Sales	718.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.30
Amount Due	732.66	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	794.92	TOTAL SALES	835.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4540/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDRACITA,PERFECTO F
Meter Number : 391190GS6
Pole Number : 0574162
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/4540/0/10/07-26-2018/38 2814

Bill ID 836073182462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83663200000

BILLING STATEMENT

1015856634

Date : 07-26-2018

BC19/124.9/4590/0574176/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366320000-0

Customer Information----------

Name : HAYA,FELIX D

Premise Address: SANDAYONG RD TO NAPO
Billing Address: SANDAYONG RD TO NAPO

TIN :

Metering Information----------

Meter No	:	MTR1039153	Pole No	:	0574176
Serial No	:	126815246	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4481
Period From	:	06-25-2018	Prev Rdg	:	4366
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:		Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		5.65
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.24
CURRENT BILL - JULY 2018		1,427.18
TOTAL AMOUNT DUE		2,713.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 100.00

Your monthly electricity consumption chart

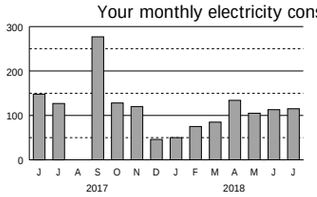

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.18		
Less : VAT	106.91		
Amount Net of VAT	1,320.27		
Less: BIR 2306	44.54		
BIR 2307	24.94	VATable Sales	1,237.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,250.79	VAT Zero Rated Sales	0.00
Add : VAT	106.91	VAT Amount	106.91
TOTAL AMOUNT DUE	1,357.70	TOTAL SALES	1,427.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4590/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYA,FELIX D
Meter Number : MTR1039153
Pole Number : 0574176
Billing Period : JULY 2018

Premise Address: SANDAYONG RD TO NAPO
Billing Address: SANDAYONG RD TO NAPO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807057672627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856057

80762200006

Date : 07-26-2018

BC19/124.9/4670/0574246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076220000-6

Customer Information----------

Name : MANGUBAT,LILIA M.

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156483	Pole No	:	0574246
Serial No	:	85026120	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2444
Period From	:	06-25-2018	Prev Rdg	:	2341
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.20
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.74
CURRENT BILL - JULY 2018		1,280.19
TOTAL AMOUNT DUE		2,579.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,300.00

Your monthly electricity consumption chart

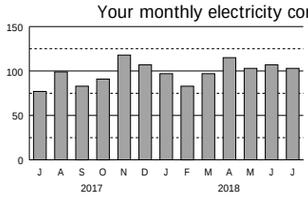

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.19		
Less : VAT	95.98		
Amount Net of VAT	1,184.21		
Less: BIR 2306	39.98		
BIR 2307	22.38	VATable Sales	1,110.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.76
Amount Due	1,121.85	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,217.83	TOTAL SALES	1,280.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4670/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,LILIA M.
Meter Number : MTR1156483
Pole Number : 0574246
Billing Period : JULY 2018

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/124.9/4670/0/10/07-26-2018/38 2816

Bill ID 736747967296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856579

73663200001

Date : 07-26-2018

BC19/124.9/4680/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366320000-1

Customer Information----------

Name : ABELLA,VICENTE

Premise Address: SANDAYONG GUADALUPE C/O MANUEL MARTINEZ
Billing Address: SANDAYONG GUADALUPE C/O MANUEL MARTINEZ

TIN :

Metering Information----------

Meter No	:	268165GS6	Pole No	:	0574260
Serial No	:	39394722	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	31563
Period From	:	06-25-2018	Prev Rdg	:	31504
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 149.84
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.48
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.62
CURRENT BILL - JULY 2018		531.27
TOTAL AMOUNT DUE		1,228.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 765.00

Your monthly electricity consumption chart

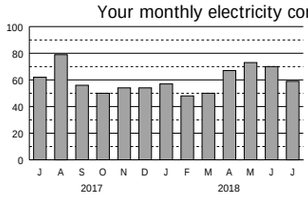

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.27		
Less : VAT	38.76		
Amount Net of VAT	492.51		
Less: BIR 2306	16.17		
BIR 2307	9.10	VATable Sales	451.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	467.24	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	506.00	TOTAL SALES	531.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4680/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,VICENTE
Meter Number : 268165GS6
Pole Number : 0574260
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE C/O MANUEL MARTINEZ
Billing Address: SANDAYONG GUADALUPE C/O MANUEL MARTINEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089481968426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856629

08954200005

Date : 07-26-2018

BC19/124.9/4750/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895420000-5

Customer Information----------

Name : CABRIANA,LIONILO A TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1097996	Pole No	:	0574260
Serial No	:	40072759	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	788
Period From	:	06-25-2018	Prev Rdg	:	768
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 193.98
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 17.05
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.86
CURRENT BILL - JULY 2018		27.07
TOTAL AMOUNT DUE		155.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 139.00

Your monthly electricity consumption chart

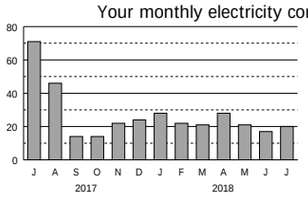

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.07		
Less : VAT	1.05		
Amount Net of VAT	26.02		
Less: BIR 2306	0.45		
BIR 2307	0.27	VATable Sales	13.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	25.30	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	26.35	TOTAL SALES	27.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4750/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRIANA,LIONILO A TM

Meter Number : MTR1097996

Pole Number : 0574260

Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538723142524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856812

53839782629

Date : 07-26-2018

BC19/124.9/4751/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383978262-9

Customer Information----------

Name : NAMOCATCAT,MIRASOL TABAL

Premise Address: SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SANDAYONG GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011150	Pole No	:	0574260
Serial No	:	88210983	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6711
Period From	:	06-25-2018	Prev Rdg	:	6072
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	240	Billed kWh	:	639

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,153.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,801.54
Transmission Charge	0.3987/kWh	254.77
System Loss Charge	0.9007/kWh	575.55
Sub-Total		4,631.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	56.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	180.39
Surcharge	0.02 of 17,539.50	350.79
Sub-Total		587.41
Government Charges		
Franchise Tax - Local		52.89
Value Added Tax		
Generation		267.59
Transmission		26.64
System Loss		41.50
Distribution		220.00
Others		55.19
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	163.78
Sub-Total		1,073.95
CURRENT BILL - JULY 2018		8,126.59
TOTAL AMOUNT DUE		17,280.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 8,386.00

Your monthly electricity consumption chart

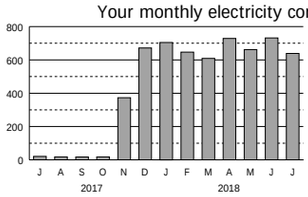

Avg Monthly Usage : 449.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,126.59		
Less : VAT	615.15		
Amount Net of VAT	7,511.44		
Less: BIR 2306	256.32		
BIR 2307	142.11	VATable Sales	7,052.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.80
Amount Due	7,113.01	VAT Zero Rated Sales	0.00
Add : VAT	615.15	VAT Amount	615.15
TOTAL AMOUNT DUE	7,728.16	TOTAL SALES	8,126.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4751/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMOCATCAT,MIRASOL TABAL
Meter Number : MTR1011150
Pole Number : 0574260
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SANDAYONG GUADALUPE,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097795585226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856757

09743200009

Date : 07-26-2018

BC19/124.9/4760/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974320000-9

Customer Information----------

Name : RACAZA,LEA TM N.

Premise Address: SANDAYUNG GAUADALUPE CEBU CITY
Billing Address: SANDAYUNG GAUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707428	Pole No	:	0574183
Serial No	:	85165090	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1252
Period From	:	06-25-2018	Prev Rdg	:	1109
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	118	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 3,862.00	77.24
Sub-Total		130.20
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		12.20
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		240.65
CURRENT BILL - JULY 2018		1,821.57
TOTAL AMOUNT DUE		3,710.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,973.00

Your monthly electricity consumption chart

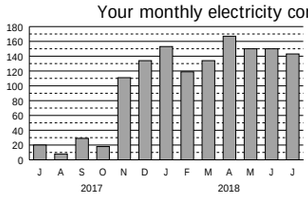

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.57		
Less : VAT	137.96		
Amount Net of VAT	1,683.61		
Less: BIR 2306	57.50		
BIR 2307	31.86	VATable Sales	1,580.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.69
Amount Due	1,594.25	VAT Zero Rated Sales	0.00
Add : VAT	137.96	VAT Amount	137.96
TOTAL AMOUNT DUE	1,732.21	TOTAL SALES	1,821.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4760/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,LEA TM N.

Meter Number : BSG1707428

Pole Number : 0574183

Billing Period : JULY 2018

Premise Address: SANDAYUNG GAUADALUPE CEBU CITY
Billing Address: SANDAYUNG GAUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463511955342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856197

46381045171

Date : 07-26-2018

BC19/124.9/4761/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638104517-1

Customer Information----------

Name : LABORTE,MARIO TABORNAL

Premise Address: 4085 SANDAYONG GUADALUPE,CEBU CITY
Billing Address: 4085 SANDAYONG GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558624 GS6	Pole No	:	0574260
Serial No	:	25329177	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5247
Period From	:	06-25-2018	Prev Rdg	:	5133
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 653.00	13.06
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		3.86
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		185.75
CURRENT BILL - JULY 2018		1,398.55
TOTAL AMOUNT DUE		2,051.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 530.00

Your monthly electricity consumption chart

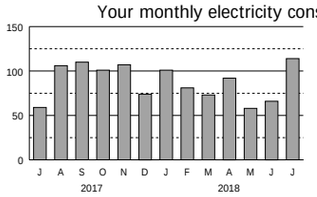

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.55		
Less : VAT	104.24		
Amount Net of VAT	1,294.31		
Less: BIR 2306	43.43		
BIR 2307	24.44	VATable Sales	1,212.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.51
Amount Due	1,226.44	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,330.68	TOTAL SALES	1,398.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4761/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,MARIO TABORNAL
Meter Number : 558624 GS6
Pole Number : 0574260
Billing Period : JULY 2018

Premise Address: 4085 SANDAYONG GUADALUPE,CEBU CITY
Billing Address: 4085 SANDAYONG GUADALUPE,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509703149095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856052

50953200008

Date : 07-26-2018

BC19/124.9/4770/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095320000-8

Customer Information----------

Name : ABELGAS,ENRIQUE D

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	196140WS6	Pole No	:	0574260
Serial No	:	32432330	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	23497
Period From	:	06-25-2018	Prev Rdg	:	23445
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	310	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 127.70
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 11.35
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.80
CURRENT BILL - JULY 2018		473.81
TOTAL AMOUNT DUE		1,065.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 250.00

Your monthly electricity consumption chart

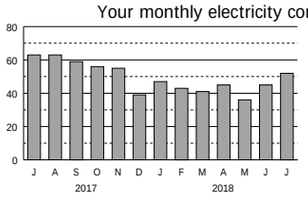

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.81		
Less : VAT	34.74		
Amount Net of VAT	439.07		
Less: BIR 2306	14.49		
BIR 2307	8.12	VATable Sales	403.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	416.46	VAT Zero Rated Sales	0.00
Add : VAT	34.74	VAT Amount	34.74
TOTAL AMOUNT DUE	451.20	TOTAL SALES	473.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/4770/0/10/07-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,ENRIQUE D
Meter Number : 196140WS6
Pole Number : 0574260
Billing Period : JULY 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703721704472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858831

70372300007

Date : 07-27-2018

BC20/172.0/1580/0267233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037230000-7

Customer Information----------

Name : CABATO,JUANITA M

Premise Address: 19-D 2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 19-D 2 VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	546249 GS6	Pole No	:	0267233
Serial No	:	57371294	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27173
Period From	:	06-26-2018	Prev Rdg	:	26895
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	426	Billed kWh	:	278

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,653.88
Transmission Charge	0.3987/kWh	110.84
System Loss Charge	0.9007/kWh	250.39
Sub-Total		2,015.11
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.48
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		171.26
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		116.43
Transmission		11.60
System Loss		18.05
Distribution		96.05
Others		13.82
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.25
Sub-Total		456.78
CURRENT BILL - JULY 2018		3,443.59
TOTAL AMOUNT DUE		6,859.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,727.00

Your monthly electricity consumption chart

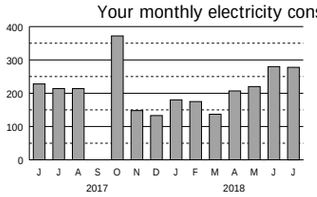

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.59		
Less : VAT	257.79		
Amount Net of VAT	3,185.80		
Less: BIR 2306	107.42		
BIR 2307	60.18	VATable Sales	2,986.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.99
Amount Due	3,018.20	VAT Zero Rated Sales	0.00
Add : VAT	257.79	VAT Amount	257.79
TOTAL AMOUNT DUE	3,275.99	TOTAL SALES	3,443.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/1580/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATO,JUANITA M

Meter Number : 546249 GS6

Pole Number : 0267233

Billing Period : JULY 2018

Premise Address: 19-D 2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 19-D 2 VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111705054924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11135041298

1015861357

Date : 07-27-2018

BC20/184.1/0/0240674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113504129-8

Customer Information----------

Name : FERRER,ROLAND ALVAREZ

Premise Address: 835-D MJ CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 835-D MJ CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3756 EVS6	Pole No	:	0240674
Serial No	:	01412748	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7042
Period From	:	06-26-2018	Prev Rdg	:	6898
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		88.51
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		7.14
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		236.88
CURRENT BILL - JULY 2018		1,786.21
TOTAL AMOUNT DUE		3,545.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 352.00

Your monthly electricity consumption chart

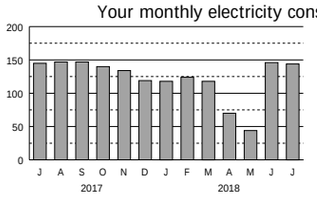

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.21		
Less : VAT	133.78		
Amount Net of VAT	1,652.43		
Less: BIR 2306	55.74		
BIR 2307	31.22	VATable Sales	1,549.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.10
Amount Due	1,565.47	VAT Zero Rated Sales	0.00
Add : VAT	133.78	VAT Amount	133.78
TOTAL AMOUNT DUE	1,699.25	TOTAL SALES	1,786.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,ROLAND ALVAREZ

Meter Number : 3756 EVS6

Pole Number : 0240674

Billing Period : JULY 2018

Premise Address: 835-D MJ CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 835-D MJ CUENCO AVE. TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922780497083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865746

92211300006

Date : 07-27-2018

BC20/184.1/0/0827631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221130000-6

Customer Information----------

Name : MALAZARTE,NICOLAS JR. SECOSANA

Premise Address: 841 H SAMPAGUITA ST. M. J. CUENCO AVE TEJERO, CEBU CITY

Billing Address: 841 H SAMPAGUITA ST. M. J. CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4110 EIS6	Pole No	:	0827631
Serial No	:	83296034	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14669
Period From	:	06-26-2018	Prev Rdg	:	14509
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	346	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		107.74
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		9.07
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		264.37
CURRENT BILL - JULY 2018		1,994.69
TOTAL AMOUNT DUE		4,419.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,500.00

Your monthly electricity consumption chart

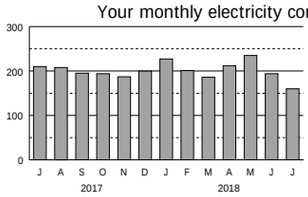

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.69		
Less : VAT	149.75		
Amount Net of VAT	1,844.94		
Less: BIR 2306	62.40		
BIR 2307	34.87	VATable Sales	1,730.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.62
Amount Due	1,747.67	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	1,897.42	TOTAL SALES	1,994.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,NICOLAS JR. SECOSANA

Meter Number : 4110 EIS6

Pole Number : 0827631

Billing Period : JULY 2018

Premise Address: 841 H SAMPAGUITA ST. M. J. CUENCO AVE TEJERO, CEBU CITY
Billing Address: 841 H SAMPAGUITA ST. M. J. CUENCO AVE TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/0/0/10/07-27-2018/38 2825

Bill ID 811988476229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81172300006

1015861471

Date : 07-27-2018

BC20/184.1/40/0260051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117230000-6

Customer Information----------

Name : TEVES,JOSE P

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	179568DS6	Pole No	:	0260051
Serial No	:	12217729	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45907
Period From	:	06-26-2018	Prev Rdg	:	43606
No of Days	:	30	Diff Rdg	:	2301
Avg kWh/day	:	76.70	Registered	:	2301
Conn Load	:	1550	Billed kWh	:	2301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,866.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	13,689.11
Transmission Charge	0.3987/kWh	917.41
System Loss Charge	0.9007/kWh	2,072.51
Sub-Total		16,679.03
Distribution Charges		
Distribution Charge	1.7506/kWh	4,028.13
Supply Charge	0.4118/kWh	947.55
Metering Charge	0.6989/kWh	1,608.17
	5.00/month	5.00
Sub-Total		6,588.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	202.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.46
NPC/PSALM Adjustment	0.2823/kWh	649.57
Surcharge	0.02 of 29,866.50	597.33
Sub-Total		1,449.39
Government Charges		
Franchise Tax - Local		185.38
Value Added Tax		
Generation		963.59
Transmission		95.97
System Loss		149.38
Distribution		790.66
Others		118.22
NPC/PSALM Adjustment		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	359.19
Environmental Charge	0.0025/kWh	5.75
NPC Stranded Contract Costs	0.1938/kWh	445.93
NPC Stranded Debts	0.0265/kWh	60.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	589.75
Sub-Total		3,780.03
CURRENT BILL - JULY 2018		28,497.30
TOTAL AMOUNT DUE		58,363.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 36,746.50

Your monthly electricity consumption chart

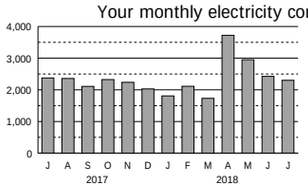

Avg Monthly Usage : 2,345.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,497.30		
Less : VAT	2,133.05		
Amount Net of VAT	26,364.25		
Less: BIR 2306	888.78		
BIR 2307	498.05	VATable Sales	24,717.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,646.98
Amount Due	24,977.42	VAT Zero Rated Sales	0.00
Add : VAT	2,133.05	VAT Amount	2,133.05
TOTAL AMOUNT DUE	27,110.47	TOTAL SALES	28,497.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/40/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,JOSE P
Meter Number : 179568DS6
Pole Number : 0260051
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244588651119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873603

24422300004

Date : 07-27-2018

BC20/184.1/60/0260051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442230000-4

Customer Information----------
Name : MENDOZA,MARIA D

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	420535GS6	Pole No	:	0260051
Serial No	:	2003212633	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9152
Period From	:	06-26-2018	Prev Rdg	:	9121
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 146.18
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.10
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.63
CURRENT BILL - JULY 2018		207.87
TOTAL AMOUNT DUE		422.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 212.00

Your monthly electricity consumption chart

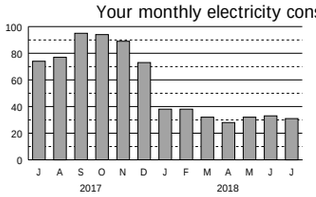

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.87		
Less : VAT	14.64		
Amount Net of VAT	193.23		
Less: BIR 2306	6.11		
BIR 2307	3.47	VATable Sales	172.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.99
Amount Due	183.65	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	198.29	TOTAL SALES	207.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/60/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,MARIA D
Meter Number : 420535GS6
Pole Number : 0260051
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774374963080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867049

77491300008

Date : 07-27-2018

BC20/184.1/130/0260030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749130000-8

Customer Information----------

Name : CAFE,PRISCO H

Premise Address: VILLAGONZALO II M J CUENCO AVE
Billing Address: VILLAGONZALO II M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1043615	Pole No	:	0260030
Serial No	:	125287965	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6652
Period From	:	06-26-2018	Prev Rdg	:	6531
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	375	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		81.50
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		6.86
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		200.06
CURRENT BILL - JULY 2018		1,509.85
TOTAL AMOUNT DUE		3,344.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,775.00

Your monthly electricity consumption chart

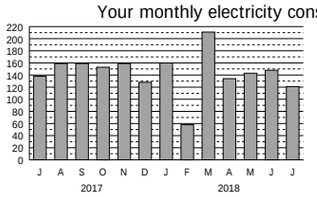

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.85		
Less : VAT	113.38		
Amount Net of VAT	1,396.47		
Less: BIR 2306	47.25		
BIR 2307	26.39	VATable Sales	1,309.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.68
Amount Due	1,322.83	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,436.21	TOTAL SALES	1,509.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/130/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAFE,PRISCO H

Meter Number : MTR1043615

Pole Number : 0260030

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II M J CUENCO AVE
Billing Address: VILLAGONZALO II M J CUENCO AVE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352286210613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35212300004

BILLING STATEMENT

1015858177

Date : 07-27-2018

BC20/184.1/150/0260030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521230000-4

Customer Information----------
Name : CANDA,VALENTINO C

Premise Address: VILLAGONZALO 11 CEBU CITY
Billing Address: VILLAGONZALO 11 CEBU CITY

TIN :

Metering Information----------

Meter No	:	419007GS6	Pole No	:	0260030
Serial No	:	2003161951	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24416
Period From	:	06-26-2018	Prev Rdg	:	24252
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		8.73
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		270.33
CURRENT BILL - JULY 2018		2,039.13
TOTAL AMOUNT DUE		4,291.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,190.00

Your monthly electricity consumption chart

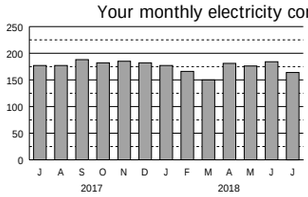

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.13		
Less : VAT	152.89		
Amount Net of VAT	1,886.24		
Less: BIR 2306	63.70		
BIR 2307	35.64	VATable Sales	1,768.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.44
Amount Due	1,786.90	VAT Zero Rated Sales	0.00
Add : VAT	152.89	VAT Amount	152.89
TOTAL AMOUNT DUE	1,939.79	TOTAL SALES	2,039.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/150/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDA,VALENTINO C
Meter Number : 419007GS6
Pole Number : 0260030
Billing Period : JULY 2018

Premise Address: VILLAGONZALO 11 CEBU CITY
Billing Address: VILLAGONZALO 11 CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543284103322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54333300009

BILLING STATEMENT

1015872705

Date : 07-27-2018

BC20/184.1/160/0260030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433330000-9

Customer Information----------
Name : VALLENTE,CECILIA M TM

Premise Address: MORELOS ST VILLAGONZALO CEBU CITY
Billing Address: MORELOS ST VILLAGONZALO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022510	Pole No	:	0260030
Serial No	:	121749248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10903
Period From	:	06-26-2018	Prev Rdg	:	10727
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		111.87
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		9.17
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		289.87
CURRENT BILL - JULY 2018		2,186.09
TOTAL AMOUNT DUE		4,521.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,614.00

Your monthly electricity consumption chart

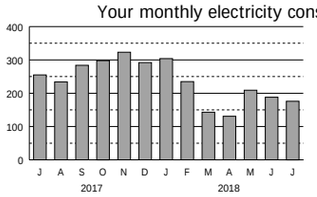

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.09		
Less : VAT	163.85		
Amount Net of VAT	2,022.24		
Less: BIR 2306	68.27		
BIR 2307	38.21	VATable Sales	1,896.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.02
Amount Due	1,915.76	VAT Zero Rated Sales	0.00
Add : VAT	163.85	VAT Amount	163.85
TOTAL AMOUNT DUE	2,079.61	TOTAL SALES	2,186.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/160/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLENTE,CECILIA M TM
Meter Number : MTR1022510
Pole Number : 0260030
Billing Period : JULY 2018

Premise Address: MORELOS ST VILLAGONZALO CEBU CITY
Billing Address: MORELOS ST VILLAGONZALO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/160/0/10/07-27-2018/38 2830

Bill ID 491532636358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872621

49182300001

Date : 07-27-2018

BC20/184.1/170/0260016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918230000-1

Customer Information----------

Name : DILLA,DANILO LAO

Premise Address: 94 U. ALVIOLA ST TEJERO
Billing Address: 94 U. ALVIOLA ST TEJERO

TIN :

Metering Information----------

Meter No	:	BSV1714086	Pole No	:	0260016
Serial No	:	41038355	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	434
Period From	:	06-26-2018	Prev Rdg	:	269
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	350	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		95.99
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		7.52
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		270.63
CURRENT BILL - JULY 2018		2,039.77
TOTAL AMOUNT DUE		3,180.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2018 - 604.00

Your monthly electricity consumption chart

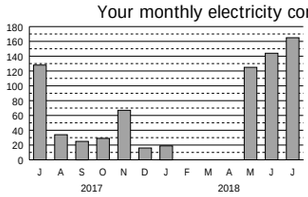

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.77		
Less : VAT	152.55		
Amount Net of VAT	1,887.22		
Less: BIR 2306	63.57		
BIR 2307	35.65	VATable Sales	1,769.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.08
Amount Due	1,788.00	VAT Zero Rated Sales	0.00
Add : VAT	152.55	VAT Amount	152.55
TOTAL AMOUNT DUE	1,940.55	TOTAL SALES	2,039.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/170/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILLA,DANILO LAO
Meter Number : BSV1714086
Pole Number : 0260016
Billing Period : JULY 2018

Premise Address: 94 U. ALVIOLA ST TEJERO
Billing Address: 94 U. ALVIOLA ST TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613248598951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862440

61382300004

Date : 07-27-2018

BC20/184.1/180/0260016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138230000-4

Customer Information----------

Name : LAO,RODOLFO JR B

Premise Address: 98 U. ALVIOLA ST. TEJERO, CEBU CITY C/O EDGAR E. JADRAQUE

Billing Address: 98 U. ALVIOLA ST. TEJERO, CEBU CITY C/O EDGAR E. JADRAQUE

TIN :

Metering Information----------

Meter No	:	440853GS6	Pole No	:	0260016
Serial No	:	96703797	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14100
Period From	:	06-26-2018	Prev Rdg	:	14001
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		7.19
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		0.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.87
CURRENT BILL - JULY 2018		1,170.94
TOTAL AMOUNT DUE		2,647.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,667.00

Your monthly electricity consumption chart

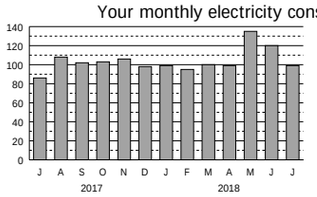

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.94		
Less : VAT	87.39		
Amount Net of VAT	1,083.55		
Less: BIR 2306	36.44		
BIR 2307	20.41	VATable Sales	1,013.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.48
Amount Due	1,026.70	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,114.09	TOTAL SALES	1,170.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/180/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,RODOLFO JR B

Meter Number : 440853GS6

Pole Number : 0260016

Billing Period : JULY 2018

Premise Address: 98 U. ALVIOLA ST. TEJERO, CEBU CITY C/O EDGAR E. JADRAQUE
Billing Address: 98 U. ALVIOLA ST. TEJERO, CEBU CITY C/O EDGAR E. JADRAQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609709630239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60923300002

1015860828

Date : 07-27-2018

BC20/184.1/200/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092330000-2

Customer Information----------

Name : LEPITEN,DEMOSTHENES A

Premise Address: 86 VILLAGONZALO ST
Billing Address: 86 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	373923GS6	Pole No	:	0267352
Serial No	:	2003138000	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29926
Period From	:	06-26-2018	Prev Rdg	:	29757
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		8.99
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		278.51
CURRENT BILL - JULY 2018		2,101.05
TOTAL AMOUNT DUE		4,421.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,390.00

Your monthly electricity consumption chart

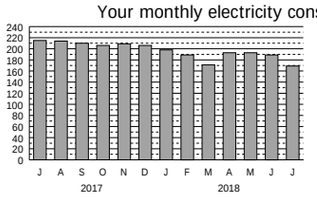

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.05		
Less : VAT	157.50		
Amount Net of VAT	1,943.55		
Less: BIR 2306	65.62		
BIR 2307	36.72	VATable Sales	1,822.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.01
Amount Due	1,841.21	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	1,998.71	TOTAL SALES	2,101.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/200/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPITEN,DEMOSTHENES A
Meter Number : 373923GS6
Pole Number : 0267352
Billing Period : JULY 2018

Premise Address: 86 VILLAGONZALO ST
Billing Address: 86 VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463387213897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862549

46372300007

Date : 07-27-2018

BC20/184.1/210/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637230000-7

Customer Information----------

Name : LEPITEN,CRESENCE JR. A

Premise Address: 86-B VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 86-B VILLAGONZALO ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	450208GS6	Pole No	:	0267352
Serial No	:	59833800	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32632
Period From	:	06-26-2018	Prev Rdg	:	32460
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	410	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		112.23
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		9.31
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		283.63
CURRENT BILL - JULY 2018		2,139.76
TOTAL AMOUNT DUE		4,566.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,363.00

Your monthly electricity consumption chart

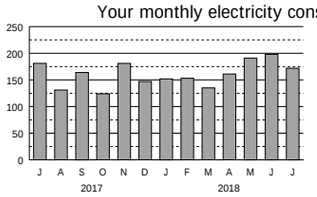

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.76		
Less : VAT	160.47		
Amount Net of VAT	1,979.29		
Less: BIR 2306	66.87		
BIR 2307	37.40	VATable Sales	1,856.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.16
Amount Due	1,875.02	VAT Zero Rated Sales	0.00
Add : VAT	160.47	VAT Amount	160.47
TOTAL AMOUNT DUE	2,035.49	TOTAL SALES	2,139.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/210/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPITEN,CRESENCE JR. A

Meter Number : 450208GS6

Pole Number : 0267352

Billing Period : JULY 2018

Premise Address: 86-B VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 86-B VILLAGONZALO ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751737289289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75132300007

1015857969

Date : 07-27-2018

BC20/184.1/220/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513230000-7

Customer Information----------

Name : ANGTIAMPO,LUCIANO

Premise Address: 124A VILLAGONZALO 2
Billing Address: 124A VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	450180GS6	Pole No	:	0267352
Serial No	:	94461238	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13359
Period From	:	06-26-2018	Prev Rdg	:	13359
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.22
CURRENT BILL - JULY 2018		54.72
TOTAL AMOUNT DUE		2,229.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2018 - 910.00

Your monthly electricity consumption chart

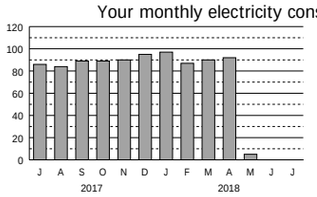

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.72		
Less : VAT	5.86		
Amount Net of VAT	48.86		
Less: BIR 2306	2.44		
BIR 2307	0.98	VATable Sales	48.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.36
Amount Due	45.44	VAT Zero Rated Sales	0.00
Add : VAT	5.86	VAT Amount	5.86
TOTAL AMOUNT DUE	51.30	TOTAL SALES	54.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/220/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGTIAMPO,LUCIANO
Meter Number : 450180GS6
Pole Number : 0267352
Billing Period : JULY 2018

Premise Address: 124A VILLAGONZALO 2
Billing Address: 124A VILLAGONZALO 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/220/0/10/07-27-2018/38 2835

Bill ID 311979041563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31103563487

BILLING STATEMENT

1015861365

Date : 07-27-2018

BC20/184.1/271/0278722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110356348-7

Customer Information----------

Name : VERALLO,IVY CANTOR

Premise Address: MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542512 GS6	Pole No	:	0278722
Serial No	:	226430741	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4570
Period From	:	06-26-2018	Prev Rdg	:	4511
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.98
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.09
CURRENT BILL - JULY 2018		526.58
TOTAL AMOUNT DUE		1,015.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 344.00

Your monthly electricity consumption chart

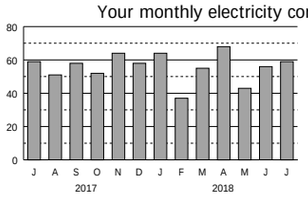

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.58		
Less : VAT	38.26		
Amount Net of VAT	488.32		
Less: BIR 2306	15.96		
BIR 2307	9.02	VATable Sales	447.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	463.34	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	501.60	TOTAL SALES	526.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/271/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERALLO,IVY CANTOR
Meter Number : 542512 GS6
Pole Number : 0278722
Billing Period : JULY 2018

Premise Address: MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/271/0/10/07-27-2018/38 2836

Bill ID 641076859813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874150

64132300001

Date : 07-27-2018

BC20/184.1/280/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413230000-1

Customer Information----------
Name : LAWAS,GREGORIO

Premise Address: VILLAGONZALO II BK SANDAY STORE
Billing Address: VILLAGONZALO II BK SANDAY STORE

TIN :

Metering Information----------

Meter No	:	129695WS6	Pole No	:	0267345
Serial No	:	67431077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38616
Period From	:	06-26-2018	Prev Rdg	:	38387
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 6,335.50	126.71
Sub-Total		211.52
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		19.90
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		385.42
CURRENT BILL - JULY 2018		2,917.11
TOTAL AMOUNT DUE		6,042.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,210.00

Your monthly electricity consumption chart

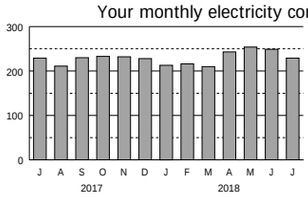

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.11		
Less : VAT	220.98		
Amount Net of VAT	2,696.13		
Less: BIR 2306	92.07		
BIR 2307	51.01	VATable Sales	2,531.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.44
Amount Due	2,553.05	VAT Zero Rated Sales	0.00
Add : VAT	220.98	VAT Amount	220.98
TOTAL AMOUNT DUE	2,774.03	TOTAL SALES	2,917.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/280/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,GREGORIO
Meter Number : 129695WS6
Pole Number : 0267345
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II BK SANDAY STORE
Billing Address: VILLAGONZALO II BK SANDAY STORE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744814055292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874847

7448916327

Date : 07-27-2018

BC20/184.1/281/0278736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448981632-7

Customer Information----------

Name : LAWAS,GRELITO LOGARTA

Premise Address: M. MORELOS ST. VILLAGONZALO II TEJERO
Billing Address: M. MORELOS ST. VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	442245 GS6	Pole No	:	0278736
Serial No	:	53920765	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6498
Period From	:	06-26-2018	Prev Rdg	:	6267
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	354	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		150.24
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		12.45
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		380.67
CURRENT BILL - JULY 2018		2,871.31
TOTAL AMOUNT DUE		6,106.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 6,123.00

Your monthly electricity consumption chart

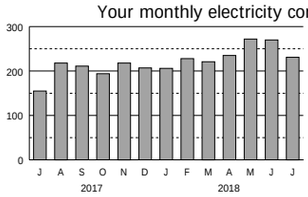

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.31		
Less : VAT	215.25		
Amount Net of VAT	2,656.06		
Less: BIR 2306	89.70		
BIR 2307	50.19	VATable Sales	2,490.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.42
Amount Due	2,516.17	VAT Zero Rated Sales	0.00
Add : VAT	215.25	VAT Amount	215.25
TOTAL AMOUNT DUE	2,731.42	TOTAL SALES	2,871.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/281/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,GRELITO LOGARTA
Meter Number : 442245 GS6
Pole Number : 0278736
Billing Period : JULY 2018

Premise Address: M. MORELOS ST. VILLAGONZALO II TEJERO
Billing Address: M. MORELOS ST. VILLAGONZALO II TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268546686625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863607

26808517689

Date : 07-27-2018

BC20/184.1/282/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680851768-9

Customer Information----------

Name : LAWAS,GRELITO LOGARTA

Premise Address: M. MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: M. MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553644 GS6	Pole No	:	0278715
Serial No	:	58026539	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4376
Period From	:	06-26-2018	Prev Rdg	:	4220
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		97.76
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		7.96
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		256.80
CURRENT BILL - JULY 2018		1,936.71
TOTAL AMOUNT DUE		3,936.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,982.00

Your monthly electricity consumption chart

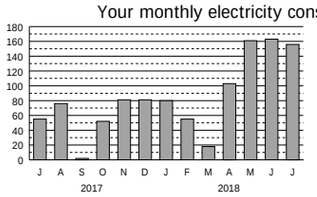

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.71		
Less : VAT	145.12		
Amount Net of VAT	1,791.59		
Less: BIR 2306	60.47		
BIR 2307	33.85	VATable Sales	1,679.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.68
Amount Due	1,697.27	VAT Zero Rated Sales	0.00
Add : VAT	145.12	VAT Amount	145.12
TOTAL AMOUNT DUE	1,842.39	TOTAL SALES	1,936.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/282/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,GRELITO LOGARTA

Meter Number : 553644 GS6

Pole Number : 0278715

Billing Period : JULY 2018

Premise Address: M. MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: M. MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361122555871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36182300008

BILLING STATEMENT

1015861576

Date : 07-27-2018

BC20/184.1/300/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618230000-8

Customer Information----------

Name : LAWAS,DANILA M

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	BSG1807763	Pole No	:	0267345
Serial No	:	85175613	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1372
Period From	:	06-26-2018	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		134.07
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		10.81
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		358.29
CURRENT BILL - JULY 2018		2,701.32
TOTAL AMOUNT DUE		5,368.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,959.00

Your monthly electricity consumption chart

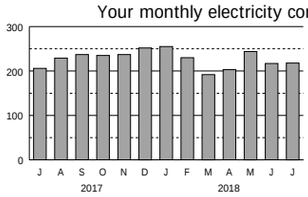

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.32		
Less : VAT	202.24		
Amount Net of VAT	2,499.08		
Less: BIR 2306	84.25		
BIR 2307	47.21	VATable Sales	2,343.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.05
Amount Due	2,367.62	VAT Zero Rated Sales	0.00
Add : VAT	202.24	VAT Amount	202.24
TOTAL AMOUNT DUE	2,569.86	TOTAL SALES	2,701.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/300/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,DANILA M
Meter Number : BSG1807763
Pole Number : 0267345
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102679465478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858233

10233300002

Date : 07-27-2018

BC20/184.1/330/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023330000-2

Customer Information----------

Name : GRANADA,FELICISIMO S TM

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	110154DS6	Pole No	:	0267345
Serial No	:	15742246	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8394
Period From	:	06-26-2018	Prev Rdg	:	8346
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.31
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.18
CURRENT BILL - JULY 2018		378.92
TOTAL AMOUNT DUE		929.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,453.00

Your monthly electricity consumption chart

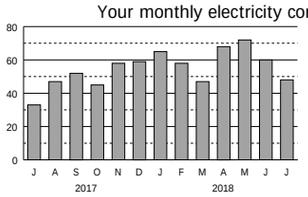

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.92		
Less : VAT	27.31		
Amount Net of VAT	351.61		
Less: BIR 2306	11.38		
BIR 2307	6.42	VATable Sales	318.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.87
Amount Due	333.81	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	361.12	TOTAL SALES	378.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/330/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,FELICISIMO S TM

Meter Number : 110154DS6

Pole Number : 0267345

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841093777754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872992

84122300001

Date : 07-27-2018

BC20/184.1/380/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412230000-1

Customer Information----------

Name : GERASMIO,EPIFANIO

Premise Address: VILLAGONZALO II NR DIPSY DOODLE
Billing Address: VILLAGONZALO II NR DIPSY DOODLE

TIN :

Metering Information----------

Meter No	:	135355WS6	Pole No	:	0267345
Serial No	:	57159492	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24014
Period From	:	06-26-2018	Prev Rdg	:	23954
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.83
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.86
CURRENT BILL - JULY 2018		539.06
TOTAL AMOUNT DUE		1,196.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 677.00

Your monthly electricity consumption chart

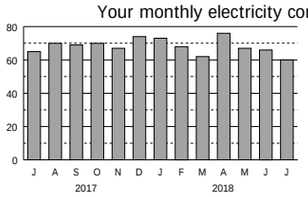

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.06		
Less : VAT	39.30		
Amount Net of VAT	499.76		
Less: BIR 2306	16.38		
BIR 2307	9.23	VATable Sales	458.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.56
Amount Due	474.15	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	513.45	TOTAL SALES	539.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/380/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERASMIO,EPIFANIO
Meter Number : 135355WS6
Pole Number : 0267345
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II NR DIPSY DOODLE
Billing Address: VILLAGONZALO II NR DIPSY DOODLE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731998028749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73132300002

1015869788

Date : 07-27-2018

BC20/184.1/400/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313230000-2

Customer Information----------

Name : PUNAY,ROBERTO

Premise Address: VILLAGONZALO 2 OPP. FLOR PHARMACY
Billing Address: VILLAGONZALO 2 OPP. FLOR PHARMACY

TIN :

Metering Information----------

Meter No	:	382041GS6	Pole No	:	0267345
Serial No	:	2003128494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39258
Period From	:	06-26-2018	Prev Rdg	:	38989
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,869.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 8,869.50	177.39
Sub-Total		277.00
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		26.83
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		456.26
CURRENT BILL - JULY 2018		3,457.81
TOTAL AMOUNT DUE		12,327.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,330.00

Your monthly electricity consumption chart

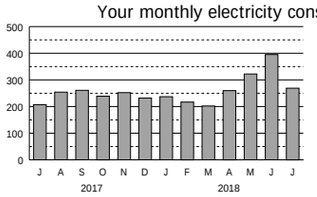

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.81		
Less : VAT	262.89		
Amount Net of VAT	3,194.92		
Less: BIR 2306	109.54		
BIR 2307	60.48	VATable Sales	3,001.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.37
Amount Due	3,024.90	VAT Zero Rated Sales	0.00
Add : VAT	262.89	VAT Amount	262.89
TOTAL AMOUNT DUE	3,287.79	TOTAL SALES	3,457.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/400/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,ROBERTO
Meter Number : 382041GS6
Pole Number : 0267345
Billing Period : JULY 2018

Premise Address: VILLAGONZALO 2 OPP. FLOR PHARMACY
Billing Address: VILLAGONZALO 2 OPP. FLOR PHARMACY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625190205584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867713

62522300003

Date : 07-27-2018

BC20/184.1/480/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252230000-3

Customer Information----------

Name : RIOS,RONALDO L

Premise Address: 2-2 MORELOS ST. BRGY TEJERO CEBU CITY
Billing Address: 2-2 MORELOS ST. BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	135484WS6	Pole No	:	0267261
Serial No	:	77159039	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19991
Period From	:	06-26-2018	Prev Rdg	:	19692
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	370	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,643.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,778.81
Transmission Charge	0.7413/kWh	221.65
System Loss Charge	0.8851/kWh	264.64
Sub-Total		2,265.10
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.41
Surcharge	0.02 of 4,643.50	92.87
Sub-Total		203.59
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		125.22
Transmission		23.29
System Loss		19.56
Distribution		103.26
Others		17.30
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		505.50
CURRENT BILL - JULY 2018		3,834.72
TOTAL AMOUNT DUE		8,477.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,700.00

Your monthly electricity consumption chart

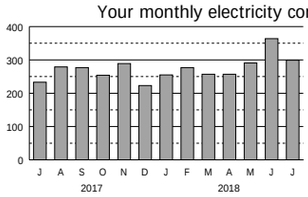

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.72		
Less : VAT	290.61		
Amount Net of VAT	3,544.11		
Less: BIR 2306	121.08		
BIR 2307	67.08	VATable Sales	3,329.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.89
Amount Due	3,355.95	VAT Zero Rated Sales	0.00
Add : VAT	290.61	VAT Amount	290.61
TOTAL AMOUNT DUE	3,646.56	TOTAL SALES	3,834.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/480/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIOS,RONALDO L

Meter Number : 135484WS6

Pole Number : 0267261

Billing Period : JULY 2018

Premise Address: 2-2 MORELOS ST. BRGY TEJERO CEBU CITY
Billing Address: 2-2 MORELOS ST. BRGY TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922692102389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92232300001

BILLING STATEMENT

1015865596

Date : 07-27-2018

BC20/184.1/510/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223230000-1

Customer Information----------

Name : CONJE,JULIUS T.

Premise Address: 115-C BILLAGONZALO 2 BRGY TEJERO Cebu City
Billing Address: 115-C BILLAGONZALO 2 BRGY TEJERO Cebu City

TIN :

Metering Information----------

Meter No	:	454917 GS6	Pole No	:	0278743
Serial No	:	56764227	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	12342
Period From	:	06-26-2018	Prev Rdg	:	12086
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	380	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		141.85
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		10.81
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		418.61
CURRENT BILL - JULY 2018		3,153.60
TOTAL AMOUNT DUE		5,506.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,690.00

Your monthly electricity consumption chart

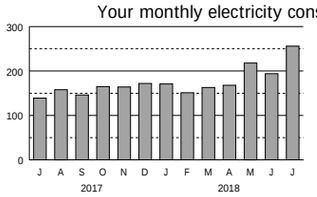

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.60		
Less : VAT	235.50		
Amount Net of VAT	2,918.10		
Less: BIR 2306	98.13		
BIR 2307	55.11	VATable Sales	2,734.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.11
Amount Due	2,764.86	VAT Zero Rated Sales	0.00
Add : VAT	235.50	VAT Amount	235.50
TOTAL AMOUNT DUE	3,000.36	TOTAL SALES	3,153.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/510/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONJE,JULIUS T.
Meter Number : 454917 GS6
Pole Number : 0278743
Billing Period : JULY 2018

Premise Address: 115-C BILLAGONZALO 2 BRGY TEJERO Cebu City
Billing Address: 115-C BILLAGONZALO 2 BRGY TEJERO Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112729571958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861837

11222300003

Date : 07-27-2018

BC20/184.1/542/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122230000-3

Customer Information----------

Name : CANACAO,JEAN JEAN TM M.

Premise Address: 120-D VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 120-D VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	457655 GS6	Pole No	:	0278743
Serial No	:	54645416	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9016
Period From	:	06-26-2018	Prev Rdg	:	8927
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	120	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 42.71
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.30
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.23
CURRENT BILL - JULY 2018		999.29
TOTAL AMOUNT DUE		2,131.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,315.95

Your monthly electricity consumption chart

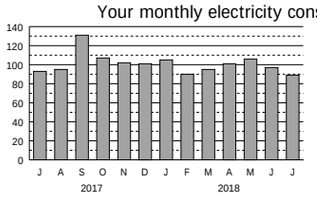

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.29		
Less : VAT	74.23		
Amount Net of VAT	925.06		
Less: BIR 2306	30.95		
BIR 2307	17.37	VATable Sales	862.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.00
Amount Due	876.74	VAT Zero Rated Sales	0.00
Add : VAT	74.23	VAT Amount	74.23
TOTAL AMOUNT DUE	950.97	TOTAL SALES	999.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/542/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANACAO,JEAN JEAN TM M.

Meter Number : 457655 GS6

Pole Number : 0278743

Billing Period : JULY 2018

Premise Address: 120-D VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 120-D VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675865665465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867806

67522153989

Date : 07-27-2018

BC20/184.1/542/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752215398-9

Customer Information----------

Name : CANACAO,FE LIQUIDO

Premise Address: 121-D VILLAGONZALO II SITIO LANTAY
Billing Address: 121-D VILLAGONZALO II SITIO LANTAY

TIN :

Metering Information----------

Meter No	:	MTR1144984	Pole No	:	0278743
Serial No	:	40100011	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2984
Period From	:	06-26-2018	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	345	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 844.12	- 126.62
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		- 46.63
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 3.41
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.55
CURRENT BILL - JULY 2018		926.04
TOTAL AMOUNT DUE		3,753.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,900.00

Your monthly electricity consumption chart

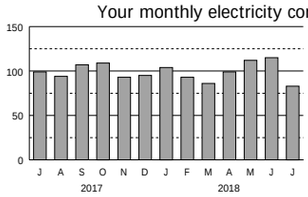

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.04		
Less : VAT	69.85		
Amount Net of VAT	856.19		
Less: BIR 2306	29.11		
BIR 2307	16.07	VATable Sales	797.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.70
Amount Due	811.01	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	880.86	TOTAL SALES	926.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/542/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANACAO,FE LIQUIDO
Meter Number : MTR1144984
Pole Number : 0278743
Billing Period : JULY 2018

Premise Address: 121-D VILLAGONZALO II SITIO LANTAY
Billing Address: 121-D VILLAGONZALO II SITIO LANTAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/542/0/10/07-27-2018/38 2847

Bill ID 812692589193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81272300005

BILLING STATEMENT

1015861644

Date : 07-27-2018

BC20/184.1/543/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127230000-5

Customer Information----------

Name : YBANEZ,JUDITH V TM

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	480534 GS6	Pole No	:	0278743
Serial No	:	75539808	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5335
Period From	:	06-26-2018	Prev Rdg	:	5335
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,681.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,682.00	273.64
Sub-Total		273.64
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Distribution		0.60
Others		33.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		35.78
CURRENT BILL - JULY 2018		314.42
TOTAL AMOUNT DUE		13,996.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 10,000.00

Your monthly electricity consumption chart

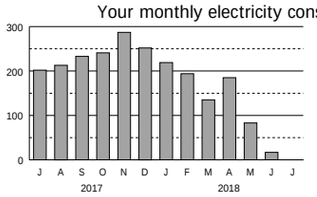

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.42		
Less : VAT	33.69		
Amount Net of VAT	280.73		
Less: BIR 2306	14.04		
BIR 2307	5.61	VATable Sales	278.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.09
Amount Due	261.08	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	294.77	TOTAL SALES	314.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/543/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,JUDITH V TM
Meter Number : 480534 GS6
Pole Number : 0278743
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568970876313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56874986351

BILLING STATEMENT

1015863976

Date : 07-27-2018

BC20/184.1/543/0278722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687498635-1

Customer Information----------
Name : OROSIO,JOCELYNDA ORAL
Premise Address: 119-A VILLAGONZALO II TEJERO
Billing Address: 119-A VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	506942 GS6	Pole No	:	0278722
Serial No	:	55830417	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2987
Period From	:	06-26-2018	Prev Rdg	:	2917
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 112.93
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 10.56
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.29
CURRENT BILL - JULY 2018		700.05
TOTAL AMOUNT DUE		1,192.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 382.00

Your monthly electricity consumption chart

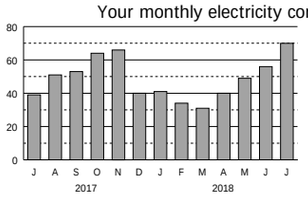

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.05		
Less : VAT	51.31		
Amount Net of VAT	648.74		
Less: BIR 2306	21.38		
BIR 2307	12.09	VATable Sales	599.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.98
Amount Due	615.27	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	666.58	TOTAL SALES	700.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/543/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROSIO,JOCELYNDA ORAL
Meter Number : 506942 GS6
Pole Number : 0278722
Billing Period : JULY 2018

Premise Address: 119-A VILLAGONZALO II TEJERO
Billing Address: 119-A VILLAGONZALO II TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128286310604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867922

12887630361

Date : 07-27-2018

BC20/184.1/543/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288763036-1

Customer Information----------
Name : LABORERA,JASMIN PONTILLAS

Premise Address: 125-A VILLAGONZALO II STREET
Billing Address: 125-A VILLAGONZALO II STREET

TIN :

Metering Information----------

Meter No	:	419832 GS6	Pole No	:	0278715
Serial No	:	61131351	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16756
Period From	:	06-26-2018	Prev Rdg	:	16530
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	472	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.3987/kWh	90.11
System Loss Charge	0.9007/kWh	203.56
Sub-Total		1,638.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.80
Surcharge	0.02 of 3,203.00	64.06
Sub-Total		147.75
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		94.65
Transmission		9.43
System Loss		14.67
Distribution		78.20
Others		12.27
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		372.55
CURRENT BILL - JULY 2018		2,810.15
TOTAL AMOUNT DUE		6,013.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,372.00

Your monthly electricity consumption chart

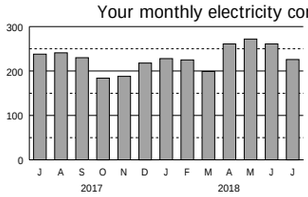

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.15		
Less : VAT	210.72		
Amount Net of VAT	2,599.43		
Less: BIR 2306	87.80		
BIR 2307	49.12	VATable Sales	2,437.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.83
Amount Due	2,462.51	VAT Zero Rated Sales	0.00
Add : VAT	210.72	VAT Amount	210.72
TOTAL AMOUNT DUE	2,673.23	TOTAL SALES	2,810.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/543/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORERA,JASMIN PONTILLAS
Meter Number : 419832 GS6
Pole Number : 0278715
Billing Period : JULY 2018

Premise Address: 125-A VILLAGONZALO II STREET
Billing Address: 125-A VILLAGONZALO II STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141297088010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872993

14132300006

Date : 07-27-2018

BC20/184.1/570/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413230000-6

Customer Information----------

Name : ECHAVARRIA,DOMINGA

Premise Address: 125 VILLAGONZALO 2
Billing Address: 125 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	411721 GS6	Pole No	:	0278743
Serial No	:	68709657	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14358
Period From	:	06-26-2018	Prev Rdg	:	14200
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 3,977.50	79.55
Sub-Total		138.05
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		12.78
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		265.13
CURRENT BILL - JULY 2018		2,005.53
TOTAL AMOUNT DUE		5,983.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,811.00

Your monthly electricity consumption chart

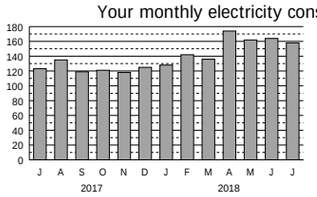

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.53		
Less : VAT	151.70		
Amount Net of VAT	1,853.83		
Less: BIR 2306	63.21		
BIR 2307	35.07	VATable Sales	1,740.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.43
Amount Due	1,755.55	VAT Zero Rated Sales	0.00
Add : VAT	151.70	VAT Amount	151.70
TOTAL AMOUNT DUE	1,907.25	TOTAL SALES	2,005.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/570/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVARRIA,DOMINGA
Meter Number : 411721 GS6
Pole Number : 0278743
Billing Period : JULY 2018

Premise Address: 125 VILLAGONZALO 2
Billing Address: 125 VILLAGONZALO 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006475208563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859614

00626598692

Date : 07-27-2018

BC20/184.1/600/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062659869-2

Customer Information----------

Name : HERRERA,CHRISTIAN EBASAN

Premise Address: 18-C VILLAGONZALLO II

Billing Address: 18-C VILLAGONZALLO II

TIN :

Metering Information----------

Meter No	:	507355 GS6	Pole No	:	0278715
Serial No	:	53985939	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7834
Period From	:	06-26-2018	Prev Rdg	:	7752
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 834.01	- 125.10
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 85.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 8.09
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		122.02
CURRENT BILL - JULY 2018		870.87
TOTAL AMOUNT DUE		1,710.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 998.00

Your monthly electricity consumption chart

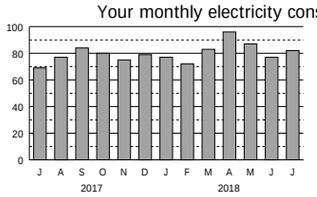

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.87		
Less : VAT	64.31		
Amount Net of VAT	806.56		
Less: BIR 2306	26.80		
BIR 2307	15.09	VATable Sales	748.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.71
Amount Due	764.67	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	828.98	TOTAL SALES	870.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/600/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,CHRISTIAN EBASAN

Meter Number : 507355 GS6

Pole Number : 0278715

Billing Period : JULY 2018

Premise Address: 18-C VILLAGONZALLO II
Billing Address: 18-C VILLAGONZALLO II

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603901748709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858706

60313765236

Date : 07-27-2018

BC20/184.1/601/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031376523-6

Customer Information----------

Name : AMAHAN,ANDERSON LAZAGA

Premise Address: 121-D VILLAGONZA II TEJERO
Billing Address: 121-D VILLAGONZA II TEJERO

TIN :

Metering Information----------

Meter No	:	418832 GS6	Pole No	:	0278715
Serial No	:	70851934	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5746
Period From	:	06-26-2018	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	596	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		- 6.39
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		0.04
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		133.91
CURRENT BILL - JULY 2018		981.75
TOTAL AMOUNT DUE		3,747.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 2,426.00

Your monthly electricity consumption chart

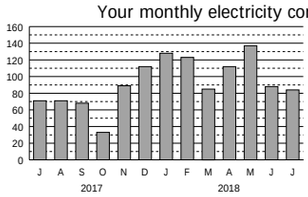

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.75		
Less : VAT	74.19		
Amount Net of VAT	907.56		
Less: BIR 2306	30.91		
BIR 2307	17.08	VATable Sales	847.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.72
Amount Due	859.57	VAT Zero Rated Sales	0.00
Add : VAT	74.19	VAT Amount	74.19
TOTAL AMOUNT DUE	933.76	TOTAL SALES	981.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/601/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAHAN,ANDERSON LAZAGA
Meter Number : 418832 GS6
Pole Number : 0278715
Billing Period : JULY 2018

Premise Address: 121-D VILLAGONZA II TEJERO
Billing Address: 121-D VILLAGONZA II TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971006254337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864758

97181300001

Date : 07-27-2018

BC20/184.1/640/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718130000-1

Customer Information----------

Name : ARCENAL,EDWIN P TM

Premise Address: 18-C MERCADO ST VILLAGONZALO II
Billing Address: 18-C MERCADO ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540939 GS6	Pole No	:	0278715
Serial No	:	54142869	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5029
Period From	:	06-26-2018	Prev Rdg	:	4899
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	350	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,147.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.7413/kWh	96.37
System Loss Charge	0.8851/kWh	115.06
Sub-Total		984.83
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		91.10
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		54.45
Transmission		10.12
System Loss		8.51
Distribution		45.24
Others		7.84
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		220.50
CURRENT BILL - JULY 2018		1,673.40
TOTAL AMOUNT DUE		3,821.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,091.00

Your monthly electricity consumption chart

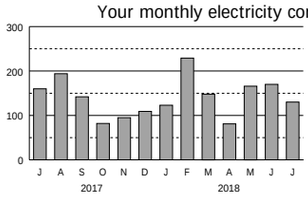

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.40		
Less : VAT	127.02		
Amount Net of VAT	1,546.38		
Less: BIR 2306	52.93		
BIR 2307	29.28	VATable Sales	1,452.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.48
Amount Due	1,464.17	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,591.19	TOTAL SALES	1,673.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/640/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,EDWIN P TM

Meter Number : 540939 GS6

Pole Number : 0278715

Billing Period : JULY 2018

Premise Address: 18-C MERCADO ST VILLAGONZALO II
Billing Address: 18-C MERCADO ST VILLAGONZALO II

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592060932895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59222300002

1015872460

Date : 07-27-2018

BC20/184.1/660/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922230000-2

Customer Information----------

Name : OROSIO,LOURDES TM B.

Premise Address: 119-A MORELOS ST, VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 119-A MORELOS ST, VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525669 GS6	Pole No	:	0278743
Serial No	:	71336884	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7729
Period From	:	06-26-2018	Prev Rdg	:	7651
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 85.51
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 8.23
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.50
CURRENT BILL - JULY 2018		823.56
TOTAL AMOUNT DUE		1,398.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,889.41

Your monthly electricity consumption chart

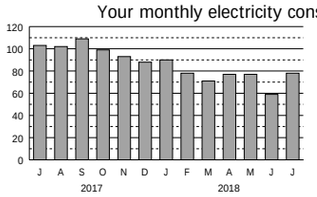

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.56		
Less : VAT	60.64		
Amount Net of VAT	762.92		
Less: BIR 2306	25.27		
BIR 2307	14.27	VATable Sales	708.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.86
Amount Due	723.38	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	784.02	TOTAL SALES	823.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/660/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROSIO,LOURDES TM B.

Meter Number : 525669 GS6

Pole Number : 0278743

Billing Period : JULY 2018

Premise Address: 119-A MORELOS ST, VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 119-A MORELOS ST, VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949491146364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875126

94943536519

Date : 07-27-2018

BC20/184.1/679/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494353651-9

Customer Information----------

Name : SORONIO,ISABEL VIDAL

Premise Address: 789 A M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 789 A M.J CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084293	Pole No	:	0278715
Serial No	:	40016410	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10339
Period From	:	06-26-2018	Prev Rdg	:	10270
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 128.18
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.55
CURRENT BILL - JULY 2018		672.94
TOTAL AMOUNT DUE		1,289.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 630.00

Your monthly electricity consumption chart

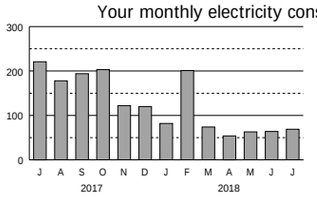

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.94		
Less : VAT	50.42		
Amount Net of VAT	622.52		
Less: BIR 2306	21.01		
BIR 2307	11.57	VATable Sales	574.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	589.94	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	640.36	TOTAL SALES	672.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/679/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONIO,ISABEL VIDAL

Meter Number : MTR1084293

Pole Number : 0278715

Billing Period : JULY 2018

Premise Address: 789 A M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 789 A M.J CUENCO AVE. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441860394272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44122300005

BILLING STATEMENT

1015874715

Date : 07-27-2018

BC20/184.1/680/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412230000-5

Customer Information----------
Name : CLARUS,RENATO

Premise Address: 121 VILLAGONZALO II
Billing Address: 121 VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	404128 GS6	Pole No	:	1036192
Serial No	:	85931496	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16051
Period From	:	06-26-2018	Prev Rdg	:	15851
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		123.86
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		10.02
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		328.84
CURRENT BILL - JULY 2018		2,479.68
TOTAL AMOUNT DUE		4,969.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,497.00

Your monthly electricity consumption chart

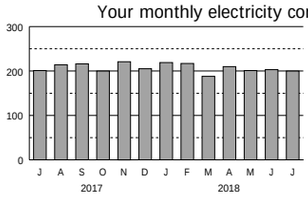

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.68		
Less : VAT	185.67		
Amount Net of VAT	2,294.01		
Less: BIR 2306	77.35		
BIR 2307	43.34	VATable Sales	2,150.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.17
Amount Due	2,173.32	VAT Zero Rated Sales	0.00
Add : VAT	185.67	VAT Amount	185.67
TOTAL AMOUNT DUE	2,358.99	TOTAL SALES	2,479.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/680/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,RENATO
Meter Number : 404128 GS6
Pole Number : 1036192
Billing Period : JULY 2018

Premise Address: 121 VILLAGONZALO II
Billing Address: 121 VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641848939532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874459

64122300003

Date : 07-27-2018

BC20/184.1/700/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412230000-3

Customer Information----------

Name : ESTIMIZO,ESTERLITA C

Premise Address: 125-A VILLAGONZALO 2 TEJERO C/O ESTERLITA ESTIMIZO

Billing Address: 125-A VILLAGONZALO 2 TEJERO C/O ESTERLITA ESTIMIZO

TIN :

Metering Information----------

Meter No	:	419313 GS6	Pole No	:	1036192
Serial No	:	56727225	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4602
Period From	:	06-26-2018	Prev Rdg	:	4556
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 165.82
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.84
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.51
CURRENT BILL - JULY 2018		361.74
TOTAL AMOUNT DUE		822.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 468.00

Your monthly electricity consumption chart

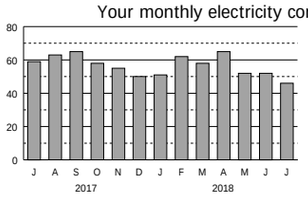

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.74		
Less : VAT	26.01		
Amount Net of VAT	335.73		
Less: BIR 2306	10.84		
BIR 2307	6.13	VATable Sales	304.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	318.76	VAT Zero Rated Sales	0.00
Add : VAT	26.01	VAT Amount	26.01
TOTAL AMOUNT DUE	344.77	TOTAL SALES	361.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/700/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTIMIZO,ESTERLITA C

Meter Number : 419313 GS6

Pole Number : 1036192

Billing Period : JULY 2018

Premise Address: 125-A VILLAGONZALO 2 TEJERO C/O ESTERLITA ESTIMIZO
Billing Address: 125-A VILLAGONZALO 2 TEJERO C/O ESTERLITA ESTIMIZO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961982730773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861519

96191300001

Date : 07-27-2018

BC20/184.1/710/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619130000-1

Customer Information----------

Name : BUTAO,CRISTINA T

Premise Address: 115-C MORELOS ST. VILLAGONZALO II CEBU CITY
Billing Address: 115-C MORELOS ST. VILLAGONZALO II CEBU CITY

TIN :

Metering Information----------

Meter No	:	486215 GS6	Pole No	:	1036192
Serial No	:	57227561	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8346
Period From	:	06-26-2018	Prev Rdg	:	8192
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	516	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,805.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.7413/kWh	114.16
System Loss Charge	0.8851/kWh	136.31
Sub-Total		1,166.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 3,591.00	71.82
Sub-Total		128.84
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		64.48
Transmission		11.99
System Loss		10.07
Distribution		53.48
Others		11.81
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		263.74
CURRENT BILL - JULY 2018		2,004.87
TOTAL AMOUNT DUE		3,810.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 1,785.00

Your monthly electricity consumption chart

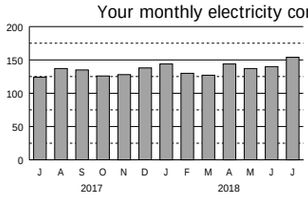

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.87		
Less : VAT	152.85		
Amount Net of VAT	1,852.02		
Less: BIR 2306	63.69		
BIR 2307	35.08	VATable Sales	1,741.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.89
Amount Due	1,753.25	VAT Zero Rated Sales	0.00
Add : VAT	152.85	VAT Amount	152.85
TOTAL AMOUNT DUE	1,906.10	TOTAL SALES	2,004.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/710/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTAO,CRISTINA T
Meter Number : 486215 GS6
Pole Number : 1036192
Billing Period : JULY 2018

Premise Address: 115-C MORELOS ST. VILLAGONZALO II CEBU CITY
Billing Address: 115-C MORELOS ST. VILLAGONZALO II CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/710/0/10/07-27-2018/38 2859

Bill ID 883002979135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88372300009

BILLING STATEMENT

1015869411

Date : 07-27-2018

BC20/184.1/740/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837230000-9

Customer Information----------

Name : MAR,FRANCISCO DEL S TM

Premise Address: U ALVIOLA-VILLAGONZALO I
Billing Address: U ALVIOLA-VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	491428 GS6	Pole No	:	1036192
Serial No	:	75328717	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5769
Period From	:	06-26-2018	Prev Rdg	:	5702
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 104.23
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.64
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.50
CURRENT BILL - JULY 2018		674.64
TOTAL AMOUNT DUE		1,340.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 635.00

Your monthly electricity consumption chart

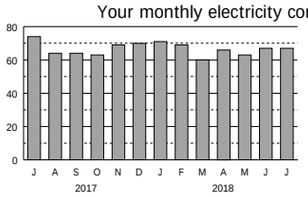

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.64		
Less : VAT	49.61		
Amount Net of VAT	625.03		
Less: BIR 2306	20.68		
BIR 2307	11.65	VATable Sales	578.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	592.70	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	642.31	TOTAL SALES	674.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/740/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,FRANCISCO DEL S TM

Meter Number : 491428 GS6

Pole Number : 1036192

Billing Period : JULY 2018

Premise Address: U ALVIOLA-VILLAGONZALO I
Billing Address: U ALVIOLA-VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/740/0/10/07-27-2018/38 2860

Bill ID 167268246679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862989

16792300002

Date : 07-27-2018

BC20/184.1/755/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679230000-2

Customer Information----------

Name : TANGUB,ROSALIA P

Premise Address: U ALVIOLA ST
Billing Address: U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	487965 GS6	Pole No	:	1036192
Serial No	:	58787896	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14451
Period From	:	06-26-2018	Prev Rdg	:	14352
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		21.39
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		1.84
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		159.68
CURRENT BILL - JULY 2018		1,186.95
TOTAL AMOUNT DUE		3,373.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,563.00

Your monthly electricity consumption chart

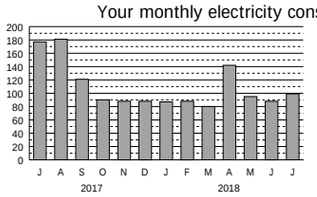

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.95		
Less : VAT	89.10		
Amount Net of VAT	1,097.85		
Less: BIR 2306	37.15		
BIR 2307	20.70	VATable Sales	1,027.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,040.00	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,129.10	TOTAL SALES	1,186.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/755/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGUB,ROSALIA P

Meter Number : 487965 GS6

Pole Number : 1036192

Billing Period : JULY 2018

Premise Address: U ALVIOLA ST
Billing Address: U ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190584685299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19081300006

BILLING STATEMENT

1015870920

Date : 07-27-2018

BC20/184.1/756/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908130000-6

Customer Information----------

Name : ROSAS,JOYCEE M TM

Premise Address: 789 VILLAGONZALO II MJ CUENCO AVE
Billing Address: 789 VILLAGONZALO II MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	559298 GS6	Pole No	:	1036192
Serial No	:	16207567	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9466
Period From	:	06-26-2018	Prev Rdg	:	9258
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 5,341.50	106.83
Sub-Total		183.85
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		17.08
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		349.08
CURRENT BILL - JULY 2018		2,640.78
TOTAL AMOUNT DUE		5,232.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 2,750.00

Your monthly electricity consumption chart

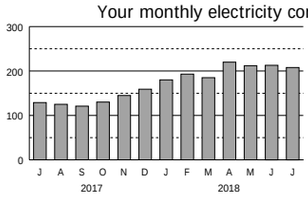

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.78		
Less : VAT	199.78		
Amount Net of VAT	2,441.00		
Less: BIR 2306	83.26		
BIR 2307	46.18	VATable Sales	2,291.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.30
Amount Due	2,311.56	VAT Zero Rated Sales	0.00
Add : VAT	199.78	VAT Amount	199.78
TOTAL AMOUNT DUE	2,511.34	TOTAL SALES	2,640.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/756/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAS,JOYCEE M TM

Meter Number : 559298 GS6

Pole Number : 1036192

Billing Period : JULY 2018

Premise Address: 789 VILLAGONZALO II MJ CUENCO AVE
Billing Address: 789 VILLAGONZALO II MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841876617239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872972

84132300009

Date : 07-27-2018

BC20/184.1/760/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413230000-9

Customer Information----------
Name : PAHAMUTANG,RICARDO

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	530436 GS6	Pole No	:	1036192
Serial No	:	97404216	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	13948
Period From	:	06-26-2018	Prev Rdg	:	13869
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 8.73
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.55
CURRENT BILL - JULY 2018		830.37
TOTAL AMOUNT DUE		1,249.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

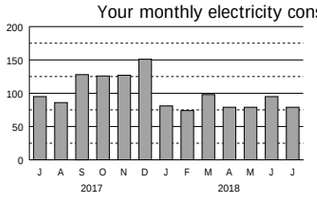

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.37		
Less : VAT	61.02		
Amount Net of VAT	769.35		
Less: BIR 2306	25.41		
BIR 2307	14.38	VATable Sales	713.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	729.56	VAT Zero Rated Sales	0.00
Add : VAT	61.02	VAT Amount	61.02
TOTAL AMOUNT DUE	790.58	TOTAL SALES	830.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/760/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHAMUTANG,RICARDO
Meter Number : 530436 GS6
Pole Number : 1036192
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141385868579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873238

14122300008

Date : 07-27-2018

BC20/184.1/770/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412230000-8

Customer Information----------

Name : LIMOSNERO,VICENTE

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	547984 GS6	Pole No	:	1036192
Serial No	:	52368094	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3948
Period From	:	06-26-2018	Prev Rdg	:	3881
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 101.77
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.34
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.81
CURRENT BILL - JULY 2018		677.41
TOTAL AMOUNT DUE		1,467.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 839.00

Your monthly electricity consumption chart

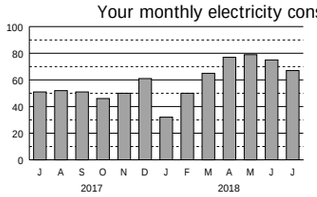

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.41		
Less : VAT	49.91		
Amount Net of VAT	627.50		
Less: BIR 2306	20.81		
BIR 2307	11.70	VATable Sales	580.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.90
Amount Due	594.99	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	644.90	TOTAL SALES	677.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/770/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOSNERO,VICENTE
Meter Number : 547984 GS6
Pole Number : 1036192
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536965415524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870287

53613300002

Date : 07-27-2018

BC20/184.1/800/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361330000-2

Customer Information----------

Name : HINOGUIN,OSCAR P

Premise Address: VILLAGONZALO
Billing Address: VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	529036 GS6	Pole No	:	1036192
Serial No	:	63791434	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8592
Period From	:	06-26-2018	Prev Rdg	:	8387
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.3987/kWh	81.73
System Loss Charge	0.9007/kWh	184.64
Sub-Total		1,485.96
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		123.65
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		85.85
Transmission		8.55
System Loss		13.31
Distribution		70.99
Others		9.87
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		336.65
CURRENT BILL - JULY 2018		2,537.82
TOTAL AMOUNT DUE		4,924.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,627.00

Your monthly electricity consumption chart

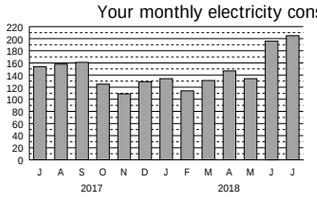

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.82		
Less : VAT	189.93		
Amount Net of VAT	2,347.89		
Less: BIR 2306	79.14		
BIR 2307	44.35	VATable Sales	2,201.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.72
Amount Due	2,224.40	VAT Zero Rated Sales	0.00
Add : VAT	189.93	VAT Amount	189.93
TOTAL AMOUNT DUE	2,414.33	TOTAL SALES	2,537.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/800/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINOGUIN,OSCAR P

Meter Number : 529036 GS6

Pole Number : 1036192

Billing Period : JULY 2018

Premise Address: VILLAGONZALO
Billing Address: VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980056367907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867656

98082300009

Date : 07-27-2018

BC20/184.1/820/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808230000-9

Customer Information----------

Name : MENDOZA,JOSE D

Premise Address: 123-C MORELOS ST. TEJERO CEBU CITY
Billing Address: 123-C MORELOS ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	548454 GS6	Pole No	:	1036192
Serial No	:	23357934	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5733
Period From	:	06-26-2018	Prev Rdg	:	5604
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,984.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.7413/kWh	95.63
System Loss Charge	0.8851/kWh	114.18
Sub-Total		977.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 6,062.50	121.25
Sub-Total		169.03
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		54.03
Transmission		10.06
System Loss		8.44
Distribution		44.89
Others		17.28
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		228.88
CURRENT BILL - JULY 2018		1,749.28
TOTAL AMOUNT DUE		4,733.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,078.00

Your monthly electricity consumption chart

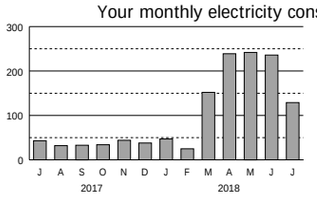

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.28		
Less : VAT	135.55		
Amount Net of VAT	1,613.73		
Less: BIR 2306	56.46		
BIR 2307	30.64	VATable Sales	1,520.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.33
Amount Due	1,526.63	VAT Zero Rated Sales	0.00
Add : VAT	135.55	VAT Amount	135.55
TOTAL AMOUNT DUE	1,662.18	TOTAL SALES	1,749.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/820/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,JOSE D
Meter Number : 548454 GS6
Pole Number : 1036192
Billing Period : JULY 2018

Premise Address: 123-C MORELOS ST. TEJERO CEBU CITY
Billing Address: 123-C MORELOS ST. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631640173930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63122300005

BILLING STATEMENT

1015870504

Date : 07-27-2018

BC20/184.1/840/0278771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312230000-5

Customer Information----------
Name : ROGAS,MELCHOR T

Premise Address: VILLAGONZALO 2 BSDE
Billing Address: VILLAGONZALO 2 BSDE

TIN :

Metering Information----------

Meter No	:	547970 GS6	Pole No	:	0278771
Serial No	:	59372138	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6508
Period From	:	06-26-2018	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		91.90
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		7.42
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		245.10
CURRENT BILL - JULY 2018		1,848.38
TOTAL AMOUNT DUE		3,684.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,630.00

Your monthly electricity consumption chart

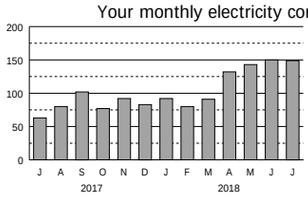

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.38		
Less : VAT	138.43		
Amount Net of VAT	1,709.95		
Less: BIR 2306	57.67		
BIR 2307	32.31	VATable Sales	1,603.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.67
Amount Due	1,619.97	VAT Zero Rated Sales	0.00
Add : VAT	138.43	VAT Amount	138.43
TOTAL AMOUNT DUE	1,758.40	TOTAL SALES	1,848.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/840/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROGAS,MELCHOR T
Meter Number : 547970 GS6
Pole Number : 0278771
Billing Period : JULY 2018

Premise Address: VILLAGONZALO 2 BSDE
Billing Address: VILLAGONZALO 2 BSDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731095999132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869842

73122300004

Date : 07-27-2018

BC20/184.1/850/0278771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312230000-4

Customer Information----------
Name : RETIZA,AURELIA

Premise Address: 123C VILLAGONZALO 2
Billing Address: 123C VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	548000 GS6	Pole No	:	0278771
Serial No	:	54461063	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11675
Period From	:	06-26-2018	Prev Rdg	:	11542
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		7.47
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		219.78
CURRENT BILL - JULY 2018		1,658.42
TOTAL AMOUNT DUE		3,646.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,702.00

Your monthly electricity consumption chart

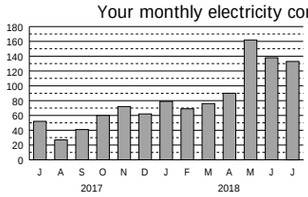

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.42		
Less : VAT	124.50		
Amount Net of VAT	1,533.92		
Less: BIR 2306	51.89		
BIR 2307	28.99	VATable Sales	1,438.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.28
Amount Due	1,453.04	VAT Zero Rated Sales	0.00
Add : VAT	124.50	VAT Amount	124.50
TOTAL AMOUNT DUE	1,577.54	TOTAL SALES	1,658.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/850/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETIZA,AURELIA
Meter Number : 548000 GS6
Pole Number : 0278771
Billing Period : JULY 2018

Premise Address: 123C VILLAGONZALO 2
Billing Address: 123C VILLAGONZALO 2

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988418491218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870332

98852300007

Date : 07-27-2018

BC20/184.1/870/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885230000-7

Customer Information----------
Name : HINOGUIN,DOMINGO D

Premise Address: VILLAGONZALO II #133
Billing Address: VILLAGONZALO II #133

TIN :

Metering Information----------

Meter No	:	546286 GS6	Pole No	:	0259826
Serial No	:	83490942	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3209
Period From	:	06-26-2018	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 100.82
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.32
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.69
CURRENT BILL - JULY 2018		655.03
TOTAL AMOUNT DUE		1,318.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 489.00

Your monthly electricity consumption chart

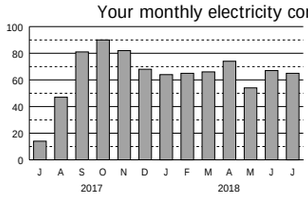

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.03		
Less : VAT	48.19		
Amount Net of VAT	606.84		
Less: BIR 2306	20.10		
BIR 2307	11.31	VATable Sales	561.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.50
Amount Due	575.43	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	623.62	TOTAL SALES	655.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/870/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINOGUIN,DOMINGO D
Meter Number : 546286 GS6
Pole Number : 0259826
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II #133
Billing Address: VILLAGONZALO II #133

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731457869990

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015869953

73172300003

Date : 07-27-2018

BC20/184.1/880/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317230000-3

Customer Information----------
Name : MONACILLO,GEMMA C

Premise Address: 789-D MERCADO ST TEJERO CEBU CITY
Billing Address: 789-D MERCADO ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131573	Pole No	:	0278806
Serial No	:	40080097	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6161
Period From	:	06-26-2018	Prev Rdg	:	5972
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	494	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,322.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.7413/kWh	140.11
System Loss Charge	0.8851/kWh	167.28
Sub-Total		1,431.79
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		116.44
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		79.14
Transmission		14.73
System Loss		12.37
Distribution		65.49
Others		9.45
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		318.18
CURRENT BILL - JULY 2018		2,412.19
TOTAL AMOUNT DUE		4,735.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,518.00

Your monthly electricity consumption chart

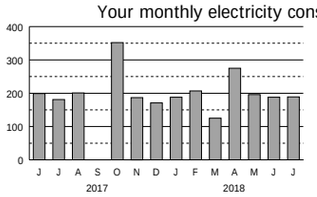

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.19		
Less : VAT	182.43		
Amount Net of VAT	2,229.76		
Less: BIR 2306	76.01		
BIR 2307	42.19	VATable Sales	2,094.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.75
Amount Due	2,111.56	VAT Zero Rated Sales	0.00
Add : VAT	182.43	VAT Amount	182.43
TOTAL AMOUNT DUE	2,293.99	TOTAL SALES	2,412.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/880/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONACILLO,GEMMA C
Meter Number : MTR1131573
Pole Number : 0278806
Billing Period : JULY 2018

Premise Address: 789-D MERCADO ST TEJERO CEBU CITY
Billing Address: 789-D MERCADO ST TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/880/0/10/07-27-2018/38 2870

Bill ID 131883389524

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015869217

13122300000

Date : 07-27-2018

BC20/184.1/890/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312230000-0

Customer Information----------
Name : SORONIO,PEDRO

Premise Address: #133-E U. ALVIOLA ST. BK. MIKE'S KEY SHOP
Billing Address: #133-E U. ALVIOLA ST. BK. MIKE'S KEY SHOP

TIN :

Metering Information----------

Meter No	:	10302 EES6	Pole No	:	0259826
Serial No	:	06226478	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4982
Period From	:	06-26-2018	Prev Rdg	:	4915
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		- 86.78
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 7.53
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.74
CURRENT BILL - JULY 2018		694.33
TOTAL AMOUNT DUE		1,451.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 782.00

Your monthly electricity consumption chart

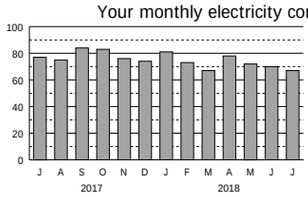

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.33		
Less : VAT	51.72		
Amount Net of VAT	642.61		
Less: BIR 2306	21.56		
BIR 2307	12.00	VATable Sales	595.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.02
Amount Due	609.05	VAT Zero Rated Sales	0.00
Add : VAT	51.72	VAT Amount	51.72
TOTAL AMOUNT DUE	660.77	TOTAL SALES	694.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/890/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONIO,PEDRO
Meter Number : 10302 EES6
Pole Number : 0259826
Billing Period : JULY 2018

Premise Address: #133-E U. ALVIOLA ST. BK. MIKE'S KEY SHOP
Billing Address: #133-E U. ALVIOLA ST. BK. MIKE'S KEY SHOP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/890/0/10/07-27-2018/38 2871

Bill ID 932851694719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93212300003

BILLING STATEMENT

1015869547

Date : 07-27-2018

BC20/184.1/900/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321230000-3

Customer Information----------
Name : SORONIO,JUDITHA P

Premise Address: VILLAGONZALO II C/O GREGORIO SORONIO
Billing Address: VILLAGONZALO II C/O GREGORIO SORONIO

TIN :

Metering Information----------

Meter No	:	542196 GS6	Pole No	:	0259826
Serial No	:	59018369	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2658
Period From	:	06-26-2018	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	110	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.29
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.75
CURRENT BILL - JULY 2018		250.13
TOTAL AMOUNT DUE		619.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 700.00

Your monthly electricity consumption chart

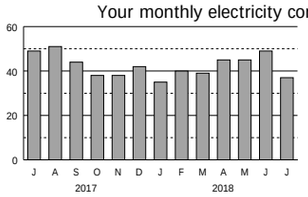

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.13		
Less : VAT	17.70		
Amount Net of VAT	232.43		
Less: BIR 2306	7.39		
BIR 2307	4.18	VATable Sales	207.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	220.86	VAT Zero Rated Sales	0.00
Add : VAT	17.70	VAT Amount	17.70
TOTAL AMOUNT DUE	238.56	TOTAL SALES	250.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/900/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONIO,JUDITHA P
Meter Number : 542196 GS6
Pole Number : 0259826
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II C/O GREGORIO SORONIO
Billing Address: VILLAGONZALO II C/O GREGORIO SORONIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/900/0/10/07-27-2018/38 2872

Bill ID 556254668324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55632300004

BILLING STATEMENT

1015859702

Date : 07-27-2018

BC20/184.1/910/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563230000-4

Customer Information----------

Name : RAMOS,REYNALDO SR. V

Premise Address: 133-E VILLAGONZALO 2, TEJERO CEBU CITY
Billing Address: 133-E VILLAGONZALO 2, TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	546074 GS6	Pole No	:	0259826
Serial No	:	82319847	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2388
Period From	:	06-26-2018	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	228	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		127.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	83.29
Transmission Charge	0.7413/kWh	10.38
System Loss Charge	0.8851/kWh	12.39
Sub-Total		106.06
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.23
NPC/PSALM Adjustment	0.2823/kWh	3.95
Surcharge	0.02 of 127.00	2.54
Sub-Total		7.72
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		5.86
Transmission		1.09
System Loss		0.92
Distribution		5.41
Others		0.60
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		24.05
CURRENT BILL - JULY 2018		182.89
TOTAL AMOUNT DUE		310.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 150.00

Your monthly electricity consumption chart

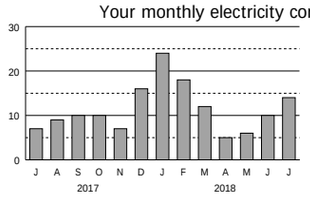

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.89		
Less : VAT	13.97		
Amount Net of VAT	168.92		
Less: BIR 2306	5.84		
BIR 2307	3.20	VATable Sales	158.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.08
Amount Due	159.88	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	173.85	TOTAL SALES	182.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/910/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,REYNALDO SR. V
Meter Number : 546074 GS6
Pole Number : 0259826
Billing Period : JULY 2018

Premise Address: 133-E VILLAGONZALO 2, TEJERO CEBU CITY
Billing Address: 133-E VILLAGONZALO 2, TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 037789335957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871684

03703300008

Date : 07-27-2018

BC20/184.1/920/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370330000-8

Customer Information----------
Name : SACARRI,MARIO C

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546299 GS6	Pole No	:	0259826
Serial No	:	60153904	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5352
Period From	:	06-26-2018	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 163.88
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 14.50
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.48
CURRENT BILL - JULY 2018		375.76
TOTAL AMOUNT DUE		1,121.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 684.00

Your monthly electricity consumption chart

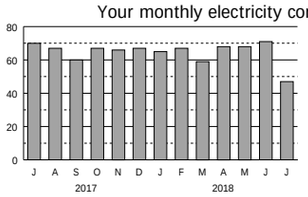

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.76		
Less : VAT	27.24		
Amount Net of VAT	348.52		
Less: BIR 2306	11.35		
BIR 2307	6.37	VATable Sales	316.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	330.80	VAT Zero Rated Sales	0.00
Add : VAT	27.24	VAT Amount	27.24
TOTAL AMOUNT DUE	358.04	TOTAL SALES	375.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/920/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACARRI,MARIO C
Meter Number : 546299 GS6
Pole Number : 0259826
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 886582340572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88661300009

BILLING STATEMENT

1015870581

Date : 07-27-2018

BC20/184.1/940/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866130000-9

Customer Information----------

Name : VELEZ,ELENITA S TM

Premise Address: VILLAGONZALO II M J CUENCO AVE
Billing Address: VILLAGONZALO II M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	546607 GS6	Pole No	:	0259826
Serial No	:	67565423	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3972
Period From	:	06-26-2018	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 13.07
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.76
CURRENT BILL - JULY 2018		491.01
TOTAL AMOUNT DUE		940.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 365.00

Your monthly electricity consumption chart

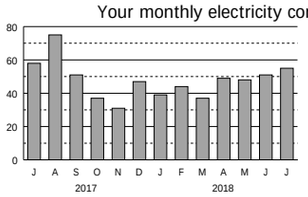

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.01		
Less : VAT	35.68		
Amount Net of VAT	455.33		
Less: BIR 2306	14.87		
BIR 2307	8.41	VATable Sales	417.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.08
Amount Due	432.05	VAT Zero Rated Sales	0.00
Add : VAT	35.68	VAT Amount	35.68
TOTAL AMOUNT DUE	467.73	TOTAL SALES	491.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/940/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,ELENITA S TM
Meter Number : 546607 GS6
Pole Number : 0259826
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II M J CUENCO AVE
Billing Address: VILLAGONZALO II M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719798307240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71971300000

1015865077

Date : 07-27-2018

BC20/184.1/960/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197130000-0

Customer Information----------

Name : VIDAL,REYNALDO C

Premise Address: MORELOS ST., VILLAGONZALO II TEJERO CEBU CITY
Billing Address: MORELOS ST., VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	546606 GS6	Pole No	:	0259826
Serial No	:	98362045	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11699
Period From	:	06-26-2018	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	500	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,063.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.7413/kWh	120.83
System Loss Charge	0.8851/kWh	144.27
Sub-Total		1,234.82
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		101.61
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		68.25
Transmission		12.71
System Loss		10.64
Distribution		56.57
Others		8.30
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		274.66
CURRENT BILL - JULY 2018		2,082.48
TOTAL AMOUNT DUE		4,145.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,575.00

Your monthly electricity consumption chart

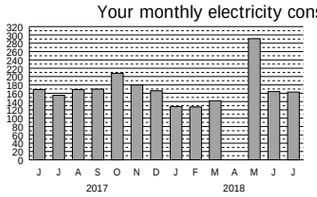

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.48		
Less : VAT	157.55		
Amount Net of VAT	1,924.93		
Less: BIR 2306	65.65		
BIR 2307	36.43	VATable Sales	1,807.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.11
Amount Due	1,822.85	VAT Zero Rated Sales	0.00
Add : VAT	157.55	VAT Amount	157.55
TOTAL AMOUNT DUE	1,980.40	TOTAL SALES	2,082.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/960/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,REYNALDO C
Meter Number : 546606 GS6
Pole Number : 0259826
Billing Period : JULY 2018

Premise Address: MORELOS ST., VILLAGONZALO II TEJERO CEBU CITY
Billing Address: MORELOS ST., VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 031491656622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03122300001

BILLING STATEMENT

1015869259

Date : 07-27-2018

BC20/184.1/970/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312230000-1

Customer Information----------
Name : VIDAL,HERNANITA

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	546247 GS6	Pole No	:	0259826
Serial No	:	52590104	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9171
Period From	:	06-26-2018	Prev Rdg	:	9142
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 12.23
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		33.28
CURRENT BILL - JULY 2018		182.47
TOTAL AMOUNT DUE		2,013.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 2,000.00

Your monthly electricity consumption chart

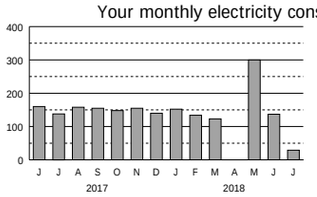

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.47		
Less : VAT	13.75		
Amount Net of VAT	168.72		
Less: BIR 2306	5.73		
BIR 2307	3.01	VATable Sales	149.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	159.98	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	173.73	TOTAL SALES	182.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/970/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,HERNANITA
Meter Number : 546247 GS6
Pole Number : 0259826
Billing Period : JULY 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083917294354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08322300008

BILLING STATEMENT

1015869056

Date : 07-27-2018

BC20/184.1/990/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832230000-8

Customer Information----------
Name : TALLO,MONICA F

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546312 GS6	Pole No	:	0259826
Serial No	:	60081221	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17188
Period From	:	06-26-2018	Prev Rdg	:	16996
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,142.25
Transmission Charge	0.3987/kWh	76.55
System Loss Charge	0.9007/kWh	172.93
Sub-Total		1,391.73
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.20
Surcharge	0.02 of 6,264.50	125.29
Sub-Total		196.39
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		80.39
Transmission		8.01
System Loss		12.48
Distribution		66.53
Others		18.99
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		325.71
CURRENT BILL - JULY 2018		2,468.21
TOTAL AMOUNT DUE		5,547.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 3,185.00

Your monthly electricity consumption chart

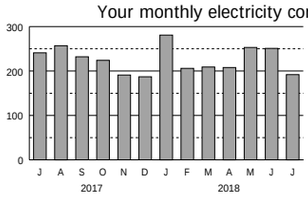

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.21		
Less : VAT	187.67		
Amount Net of VAT	2,280.54		
Less: BIR 2306	78.20		
BIR 2307	43.17	VATable Sales	2,142.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.04
Amount Due	2,159.17	VAT Zero Rated Sales	0.00
Add : VAT	187.67	VAT Amount	187.67
TOTAL AMOUNT DUE	2,346.84	TOTAL SALES	2,468.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/990/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,MONICA F
Meter Number : 546312 GS6
Pole Number : 0259826
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661212918091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861803

66162300009

Date : 07-27-2018

BC20/184.1/1000/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616230000-9

Customer Information----------

Name : SY,CELESTINO CHAN

Premise Address: 33-D VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 33-D VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	546637 GS6	Pole No	:	0259826
Serial No	:	53832526	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	31443
Period From	:	06-26-2018	Prev Rdg	:	31333
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	610	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.58
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.24
CURRENT BILL - JULY 2018		1,366.97
TOTAL AMOUNT DUE		2,761.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 112.00

Your monthly electricity consumption chart

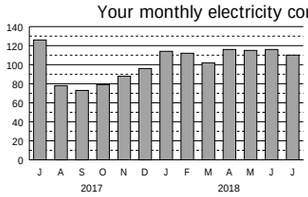

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.97		
Less : VAT	102.47		
Amount Net of VAT	1,264.50		
Less: BIR 2306	42.71		
BIR 2307	23.89	VATable Sales	1,185.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.77
Amount Due	1,197.90	VAT Zero Rated Sales	0.00
Add : VAT	102.47	VAT Amount	102.47
TOTAL AMOUNT DUE	1,300.37	TOTAL SALES	1,366.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1000/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,CELESTINO CHAN
Meter Number : 546637 GS6
Pole Number : 0259826
Billing Period : JULY 2018

Premise Address: 33-D VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 33-D VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619945980177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864644

61951300005

Date : 07-27-2018

BC20/184.1/1050/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195130000-5

Customer Information----------

Name : URSAL,JOHNNY A TM

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1131414	Pole No	:	0278806
Serial No	:	40080063	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3004
Period From	:	06-26-2018	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 823.91	- 123.59
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 85.70
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 8.17
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		120.33
CURRENT BILL - JULY 2018		858.54
TOTAL AMOUNT DUE		1,609.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 907.00

Your monthly electricity consumption chart

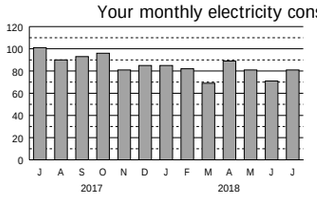

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.54		
Less : VAT	63.33		
Amount Net of VAT	795.21		
Less: BIR 2306	26.39		
BIR 2307	14.88	VATable Sales	738.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	753.94	VAT Zero Rated Sales	0.00
Add : VAT	63.33	VAT Amount	63.33
TOTAL AMOUNT DUE	817.27	TOTAL SALES	858.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1050/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,JOHNNY A TM

Meter Number : MTR1131414

Pole Number : 0278806

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721884446898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865895

72154763436

Date : 07-27-2018

BC20/184.1/1059/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215476343-6

Customer Information----------

Name : DAVID,BERNADETTE ACARIAL

Premise Address: 789 MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 789 MJ CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131417	Pole No	:	0278806
Serial No	:	40080069	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4548
Period From	:	06-26-2018	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	346	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.3987/kWh	84.13
System Loss Charge	0.9007/kWh	190.05
Sub-Total		1,529.46
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		88.36
Transmission		8.80
System Loss		13.71
Distribution		73.05
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		343.95
CURRENT BILL - JULY 2018		2,544.70
TOTAL AMOUNT DUE		4,742.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 2,046.00

Your monthly electricity consumption chart

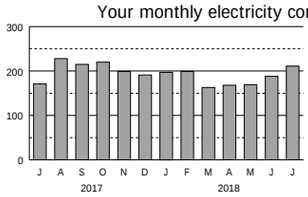

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.70		
Less : VAT	193.41		
Amount Net of VAT	2,351.29		
Less: BIR 2306	80.58		
BIR 2307	44.35	VATable Sales	2,200.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.54
Amount Due	2,226.36	VAT Zero Rated Sales	0.00
Add : VAT	193.41	VAT Amount	193.41
TOTAL AMOUNT DUE	2,419.77	TOTAL SALES	2,544.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1059/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVID,BERNADETTE ACARIAL
Meter Number : MTR1131417
Pole Number : 0278806
Billing Period : JULY 2018

Premise Address: 789 MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 789 MJ CUENCO AVE. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187817594373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869862

18761300005

Date : 07-27-2018

BC20/184.1/1060/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876130000-5

Customer Information----------

Name : SACRISTAN,ROSALINA U

Premise Address: 789-B VILLAGONZALO II TEJERO
Billing Address: 789-B VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1131407	Pole No	:	0278806
Serial No	:	40080065	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3591
Period From	:	06-26-2018	Prev Rdg	:	3463
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 814.00	16.28
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		4.53
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		208.72
CURRENT BILL - JULY 2018		1,571.47
TOTAL AMOUNT DUE		2,385.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 995.00

Your monthly electricity consumption chart

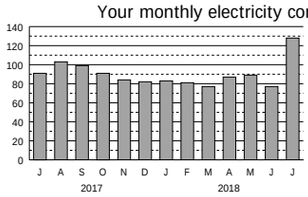

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.47		
Less : VAT	117.18		
Amount Net of VAT	1,454.29		
Less: BIR 2306	48.84		
BIR 2307	27.46	VATable Sales	1,362.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.54
Amount Due	1,377.99	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,495.17	TOTAL SALES	1,571.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1060/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACRISTAN,ROSALINA U

Meter Number : MTR1131407

Pole Number : 0278806

Billing Period : JULY 2018

Premise Address: 789-B VILLAGONZALO II TEJERO
Billing Address: 789-B VILLAGONZALO II TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055552370872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858905

05592300007

Date : 07-27-2018

BC20/184.1/1150/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559230000-7

Customer Information----------

Name : HERBOSA,SOFIA B

Premise Address: 789-H VILLAGONZALO 2 TEJERO
Billing Address: 789-H VILLAGONZALO 2 TEJERO

TIN :

Metering Information----------

Meter No	:	505200 GS6	Pole No	:	0278764
Serial No	:	73698639	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14043
Period From	:	06-26-2018	Prev Rdg	:	13798
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	410	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,457.55
Transmission Charge	0.3987/kWh	97.68
System Loss Charge	0.9007/kWh	220.67
Sub-Total		1,775.90
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.16
Surcharge	0.02 of 6,364.00	127.28
Sub-Total		218.00
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		102.60
Transmission		10.22
System Loss		15.92
Distribution		84.72
Others		20.29
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		411.23
CURRENT BILL - JULY 2018		3,111.15
TOTAL AMOUNT DUE		6,192.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 3,283.00

Your monthly electricity consumption chart

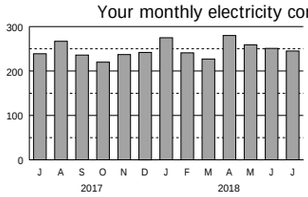

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.15		
Less : VAT	235.37		
Amount Net of VAT	2,875.78		
Less: BIR 2306	98.07		
BIR 2307	54.40	VATable Sales	2,699.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.86
Amount Due	2,723.31	VAT Zero Rated Sales	0.00
Add : VAT	235.37	VAT Amount	235.37
TOTAL AMOUNT DUE	2,958.68	TOTAL SALES	3,111.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1150/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBOSA,SOFIA B
Meter Number : 505200 GS6
Pole Number : 0278764
Billing Period : JULY 2018

Premise Address: 789-H VILLAGONZALO 2 TEJERO
Billing Address: 789-H VILLAGONZALO 2 TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041121350333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873140

04122300009

Date : 07-27-2018

BC20/184.1/1170/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412230000-9

Customer Information----------
Name : SERVILLA,MERLYN

Premise Address: VILLAGONZALO 2 OPP DIPOY DOODLE
Billing Address: VILLAGONZALO 2 OPP DIPOY DOODLE

TIN :

Metering Information----------

Meter No	:	546970 GS6	Pole No	:	0278764
Serial No	:	57801585	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	48283
Period From	:	06-26-2018	Prev Rdg	:	47591
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	0	Billed kWh	:	692

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,814.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,116.85
Transmission Charge	0.3987/kWh	275.90
System Loss Charge	0.9007/kWh	623.28
Sub-Total		5,016.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	195.35
Surcharge	0.02 of 8,714.00	174.28
Sub-Total		430.53
Government Charges		
Franchise Tax - Local		55.74
Value Added Tax		
Generation		289.78
Transmission		28.86
System Loss		44.93
Distribution		238.20
Others		34.91
NPC/PSALM Adjustment		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
NPC Stranded Debts	0.0265/kWh	18.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	177.36
Sub-Total		1,136.57
CURRENT BILL - JULY 2018		8,568.16
Debit Adjustments		922.01
Payment Arrangement		46,100.32
TOTAL AMOUNT DUE		90,404.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 20,000.00

Your monthly electricity consumption chart

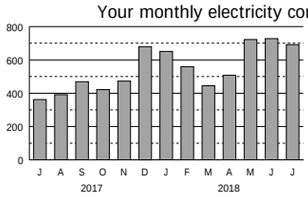

Avg Monthly Usage : 546.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,568.16		
Less : VAT	641.26		
Amount Net of VAT	7,926.90		
Less: BIR 2306	267.20		
BIR 2307	149.75	VATable Sales	7,431.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.31
Amount Due	7,509.95	VAT Zero Rated Sales	0.00
Add : VAT	641.26	VAT Amount	641.26
TOTAL AMOUNT DUE	8,151.21	TOTAL SALES	8,568.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1170/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVILLA,MERLYN
Meter Number : 546970 GS6
Pole Number : 0278764
Billing Period : JULY 2018

Premise Address: VILLAGONZALO 2 OPP DIPOY DOODLE
Billing Address: VILLAGONZALO 2 OPP DIPOY DOODLE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279999526668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867636

27952300005

Date : 07-27-2018

BC20/184.1/1180/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795230000-5

Customer Information----------

Name : RIVERA,LEONILA B

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	468620 GS6	Pole No	:	0278764
Serial No	:	79657405	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	12469
Period From	:	06-26-2018	Prev Rdg	:	12236
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	50	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		149.04
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		12.25
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		383.64
CURRENT BILL - JULY 2018		2,893.28
TOTAL AMOUNT DUE		6,030.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,100.00

Your monthly electricity consumption chart

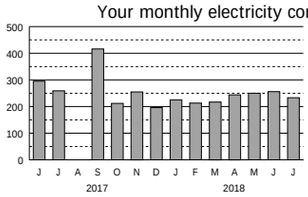

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.28		
Less : VAT	216.81		
Amount Net of VAT	2,676.47		
Less: BIR 2306	90.34		
BIR 2307	50.57	VATable Sales	2,509.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.83
Amount Due	2,535.56	VAT Zero Rated Sales	0.00
Add : VAT	216.81	VAT Amount	216.81
TOTAL AMOUNT DUE	2,752.37	TOTAL SALES	2,893.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1180/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,LEONILA B

Meter Number : 468620 GS6

Pole Number : 0278764

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258594162284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860279

25852300000

Date : 07-27-2018

BC20/184.1/1200/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585230000-0

Customer Information----------

Name : DIODIO,PEDRO I

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	408746 GS6	Pole No	:	0278764
Serial No	:	68709661	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5170
Period From	:	06-26-2018	Prev Rdg	:	5116
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 140.52
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.74
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.52
CURRENT BILL - JULY 2018		482.94
TOTAL AMOUNT DUE		958.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 393.00

Your monthly electricity consumption chart

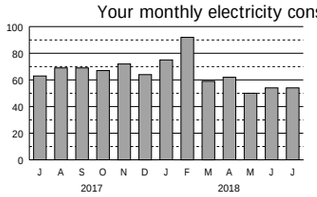

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.94		
Less : VAT	35.13		
Amount Net of VAT	447.81		
Less: BIR 2306	14.66		
BIR 2307	8.27	VATable Sales	410.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.39
Amount Due	424.88	VAT Zero Rated Sales	0.00
Add : VAT	35.13	VAT Amount	35.13
TOTAL AMOUNT DUE	460.01	TOTAL SALES	482.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1200/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIODIO,PEDRO I

Meter Number : 408746 GS6

Pole Number : 0278764

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426500663464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868584

42634738688

Date : 07-27-2018

BC20/184.1/1201/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263473868-8

Customer Information----------

Name : SENO,SUSANA SARMAGO

Premise Address: 121 ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 121 ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022642	Pole No	:	0278764
Serial No	:	121745617	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6585
Period From	:	06-26-2018	Prev Rdg	:	6450
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		7.13
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.57
CURRENT BILL - JULY 2018		1,678.97
TOTAL AMOUNT DUE		3,508.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,864.00

Your monthly electricity consumption chart

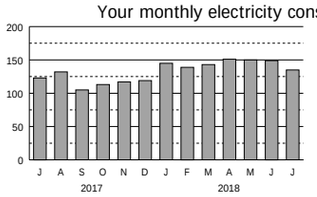

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.97		
Less : VAT	125.90		
Amount Net of VAT	1,553.07		
Less: BIR 2306	52.46		
BIR 2307	29.35	VATable Sales	1,456.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.67
Amount Due	1,471.26	VAT Zero Rated Sales	0.00
Add : VAT	125.90	VAT Amount	125.90
TOTAL AMOUNT DUE	1,597.16	TOTAL SALES	1,678.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1201/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,SUSANA SARMAGO

Meter Number : MTR1022642

Pole Number : 0278764

Billing Period : JULY 2018

Premise Address: 121 ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 121 ALVIOLA ST. TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075591822064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07545597663

1015866336

Date : 07-27-2018

BC20/184.1/1206/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754559766-3

Customer Information----------
Name : ROMERO,SAMUEL ONG
Premise Address: 20-E VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 20-E VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	479061 GS6	Pole No	:	0278743
Serial No	:	63854613	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6641
Period From	:	06-26-2018	Prev Rdg	:	6545
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		3.51
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		156.70
CURRENT BILL - JULY 2018		1,167.28
TOTAL AMOUNT DUE		4,002.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,583.00

Your monthly electricity consumption chart

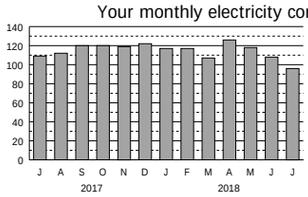

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.28		
Less : VAT	88.16		
Amount Net of VAT	1,079.12		
Less: BIR 2306	36.75		
BIR 2307	20.36	VATable Sales	1,010.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.54
Amount Due	1,022.01	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,110.17	TOTAL SALES	1,167.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1206/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,SAMUEL ONG
Meter Number : 479061 GS6
Pole Number : 0278743
Billing Period : JULY 2018

Premise Address: 20-E VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 20-E VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361093214211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36132300009

BILLING STATEMENT

1015861599

Date : 07-27-2018

BC20/184.1/1220/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613230000-9

Customer Information----------

Name : ADOBAS,P A CAPT

Premise Address: 28D2 VILLAGONZALO ST
Billing Address: 28D2 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	468520 GS6	Pole No	:	0278764
Serial No	:	78099631	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15512
Period From	:	06-26-2018	Prev Rdg	:	15214
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,808.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,772.86
Transmission Charge	0.3987/kWh	118.81
System Loss Charge	0.9007/kWh	268.41
Sub-Total		2,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.13
Surcharge	0.02 of 3,808.50	76.17
Sub-Total		186.52
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		124.79
Transmission		12.43
System Loss		19.34
Distribution		102.92
Others		15.17
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		489.95
CURRENT BILL - JULY 2018		3,694.22
TOTAL AMOUNT DUE		7,502.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,706.00

Your monthly electricity consumption chart

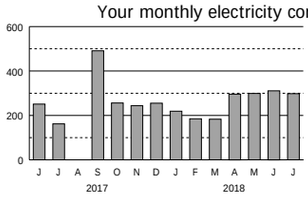

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.22		
Less : VAT	276.62		
Amount Net of VAT	3,417.60		
Less: BIR 2306	115.26		
BIR 2307	64.57	VATable Sales	3,204.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.33
Amount Due	3,237.77	VAT Zero Rated Sales	0.00
Add : VAT	276.62	VAT Amount	276.62
TOTAL AMOUNT DUE	3,514.39	TOTAL SALES	3,694.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1220/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOBAS,P A CAPT
Meter Number : 468520 GS6
Pole Number : 0278764
Billing Period : JULY 2018

Premise Address: 28D2 VILLAGONZALO ST
Billing Address: 28D2 VILLAGONZALO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/1220/0/10/07-27-2018/38 2889

Bill ID 855737801325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85542300000

BILLING STATEMENT

1015859107

Date : 07-27-2018

BC20/184.1/1260/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554230000-0

Customer Information----------

Name : CHAVEZ,REYNALDO SR D

Premise Address: 20-D2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 20-D2 VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540784 GS6	Pole No	:	0278743
Serial No	:	57999352	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8121
Period From	:	06-26-2018	Prev Rdg	:	7986
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	360	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		89.89
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		7.53
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		223.00
CURRENT BILL - JULY 2018		1,682.71
TOTAL AMOUNT DUE		3,677.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,271.00

Your monthly electricity consumption chart

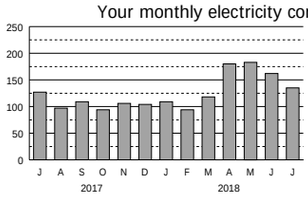

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.71		
Less : VAT	126.30		
Amount Net of VAT	1,556.41		
Less: BIR 2306	52.63		
BIR 2307	29.41	VATable Sales	1,459.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.70
Amount Due	1,474.37	VAT Zero Rated Sales	0.00
Add : VAT	126.30	VAT Amount	126.30
TOTAL AMOUNT DUE	1,600.67	TOTAL SALES	1,682.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1260/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,REYNALDO SR D
Meter Number : 540784 GS6
Pole Number : 0278743
Billing Period : JULY 2018

Premise Address: 20-D2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 20-D2 VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 909515574262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860649

90952300003

Date : 07-27-2018

BC20/184.1/1270/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095230000-3

Customer Information----------
Name : DURANO,JOSEFINA M
Premise Address: 95 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 95 VILLAGONZALO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	497394 GS6	Pole No	:	0278743
Serial No	:	87273359	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16523
Period From	:	06-26-2018	Prev Rdg	:	16154
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	260	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,195.25
Transmission Charge	0.3987/kWh	147.12
System Loss Charge	0.9007/kWh	332.36
Sub-Total		2,674.73
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.17
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		218.95
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		154.53
Transmission		15.40
System Loss		23.94
Distribution		127.30
Others		17.33
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		604.98
CURRENT BILL - JULY 2018		4,559.47
TOTAL AMOUNT DUE		8,674.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,437.00

Your monthly electricity consumption chart

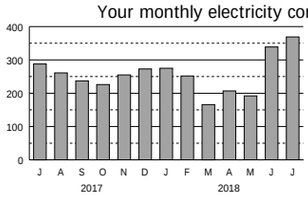

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.47		
Less : VAT	340.94		
Amount Net of VAT	4,218.53		
Less: BIR 2306	142.07		
BIR 2307	79.68	VATable Sales	3,954.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.04
Amount Due	3,996.78	VAT Zero Rated Sales	0.00
Add : VAT	340.94	VAT Amount	340.94
TOTAL AMOUNT DUE	4,337.72	TOTAL SALES	4,559.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1270/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,JOSEFINA M
Meter Number : 497394 GS6
Pole Number : 0278743
Billing Period : JULY 2018

Premise Address: 95 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 95 VILLAGONZALO TEJERO CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702829334493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858282

70281300007

Date : 07-27-2018

BC20/184.1/1280/0278701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028130000-7

Customer Information----------

Name : MAYAGMA,RELNA L TM

Premise Address: MERCADO ST VILLAGONZALO
Billing Address: MERCADO ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	474449 GS6	Pole No	:	0278701
Serial No	:	60545774	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	18699
Period From	:	06-26-2018	Prev Rdg	:	18328
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	250	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,152.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,207.15
Transmission Charge	0.7413/kWh	275.02
System Loss Charge	0.8851/kWh	328.37
Sub-Total		2,810.54
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.73
Surcharge	0.02 of 5,152.50	103.05
Sub-Total		240.42
Government Charges		
Franchise Tax - Local		30.88
Value Added Tax		
Generation		155.37
Transmission		28.90
System Loss		24.26
Distribution		127.98
Others		19.99
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		625.51
CURRENT BILL - JULY 2018		4,743.01
TOTAL AMOUNT DUE		9,895.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,697.00

Your monthly electricity consumption chart

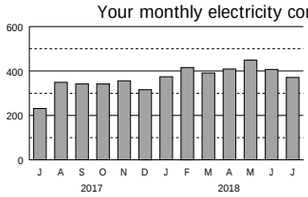

Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.01		
Less : VAT	358.96		
Amount Net of VAT	4,384.05		
Less: BIR 2306	149.58		
BIR 2307	82.97	VATable Sales	4,117.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.55
Amount Due	4,151.50	VAT Zero Rated Sales	0.00
Add : VAT	358.96	VAT Amount	358.96
TOTAL AMOUNT DUE	4,510.46	TOTAL SALES	4,743.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1280/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYAGMA,RELNA L TM
Meter Number : 474449 GS6
Pole Number : 0278701
Billing Period : JULY 2018

Premise Address: MERCADO ST VILLAGONZALO
Billing Address: MERCADO ST VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292880175970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29222300005

1015872864

Date : 07-27-2018

BC20/184.1/1310/0278701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922230000-5

Customer Information----------

Name : ORCULLO,ANTONIO TM P.

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	534069 GS6	Pole No	:	0278701
Serial No	:	61105795	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7559
Period From	:	06-26-2018	Prev Rdg	:	7468
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 924.99	- 92.50
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 4.70
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		139.96
CURRENT BILL - JULY 2018		1,018.82
TOTAL AMOUNT DUE		2,052.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 941.00

Your monthly electricity consumption chart

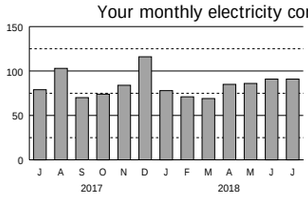

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.82		
Less : VAT	75.57		
Amount Net of VAT	943.25		
Less: BIR 2306	31.48		
BIR 2307	17.71	VATable Sales	878.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.39
Amount Due	894.06	VAT Zero Rated Sales	0.00
Add : VAT	75.57	VAT Amount	75.57
TOTAL AMOUNT DUE	969.63	TOTAL SALES	1,018.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1310/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORCULLO,ANTONIO TM P.

Meter Number : 534069 GS6

Pole Number : 0278701

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750269472360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857519

75032300008

Date : 07-27-2018

BC20/184.1/1340/0278680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503230000-8

Customer Information----------

Name : BARRO,GUILLERMO

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	351290 GS6	Pole No	:	0278680
Serial No	:	43805999	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	19801
Period From	:	06-26-2018	Prev Rdg	:	19508
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,743.12
Transmission Charge	0.3987/kWh	116.82
System Loss Charge	0.9007/kWh	263.91
Sub-Total		2,123.85
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.71
Surcharge	0.02 of 3,595.50	71.91
Sub-Total		180.41
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		122.70
Transmission		12.21
System Loss		19.03
Distribution		101.20
Others		14.56
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.10
Sub-Total		481.36
CURRENT BILL - JULY 2018		3,628.99
TOTAL AMOUNT DUE		7,224.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 8,003.00

Your monthly electricity consumption chart

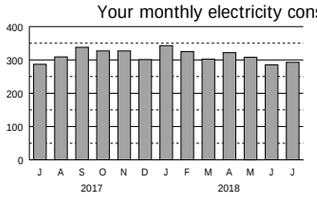

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.99		
Less : VAT	271.64		
Amount Net of VAT	3,357.35		
Less: BIR 2306	113.19		
BIR 2307	63.42	VATable Sales	3,147.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.72
Amount Due	3,180.74	VAT Zero Rated Sales	0.00
Add : VAT	271.64	VAT Amount	271.64
TOTAL AMOUNT DUE	3,452.38	TOTAL SALES	3,628.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1340/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRO,GUILLERMO
Meter Number : 351290 GS6
Pole Number : 0278680
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221353590492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22132300009

BILLING STATEMENT

1015865148

Date : 07-27-2018

BC20/184.1/1360/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213230000-9

Customer Information----------

Name : MENDEZ,IRENE

Premise Address: 70 ULDARICO AVLVIOLA
Billing Address: 70 ULDARICO AVLVIOLA

TIN :

Metering Information----------

Meter No	:	540231 GS6	Pole No	:	0260093
Serial No	:	60006486	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9092
Period From	:	06-26-2018	Prev Rdg	:	9026
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 100.05
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.18
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.44
CURRENT BILL - JULY 2018		667.65
TOTAL AMOUNT DUE		1,456.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 764.00

Your monthly electricity consumption chart

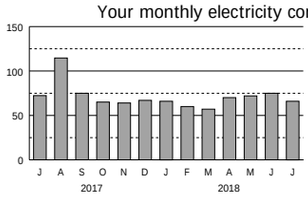

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.65		
Less : VAT	49.22		
Amount Net of VAT	618.43		
Less: BIR 2306	20.52		
BIR 2307	11.53	VATable Sales	572.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.22
Amount Due	586.38	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	635.60	TOTAL SALES	667.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1360/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,IRENE
Meter Number : 540231 GS6
Pole Number : 0260093
Billing Period : JULY 2018

Premise Address: 70 ULDARICO AVLVIOLA
Billing Address: 70 ULDARICO AVLVIOLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121501106752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12132300000

BILLING STATEMENT

1015865093

Date : 07-27-2018

BC20/184.1/1370/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213230000-0

Customer Information----------

Name : SOLON,CELEDONIA

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540064 GS6	Pole No	:	0260086
Serial No	:	52451379	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6924
Period From	:	06-26-2018	Prev Rdg	:	6843
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 823.91	- 123.59
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		- 53.11
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.23
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.51
CURRENT BILL - JULY 2018		895.31
TOTAL AMOUNT DUE		2,176.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 1,100.00

Your monthly electricity consumption chart

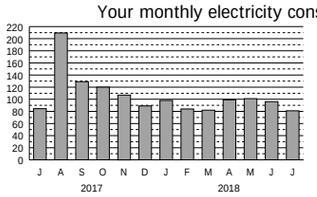

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.31		
Less : VAT	67.27		
Amount Net of VAT	828.04		
Less: BIR 2306	28.04		
BIR 2307	15.53	VATable Sales	770.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.24
Amount Due	784.47	VAT Zero Rated Sales	0.00
Add : VAT	67.27	VAT Amount	67.27
TOTAL AMOUNT DUE	851.74	TOTAL SALES	895.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1370/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CELEDONIA
Meter Number : 540064 GS6
Pole Number : 0260086
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450238085786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857437

45032300001

Date : 07-27-2018

BC20/184.1/1380/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503230000-1

Customer Information----------

Name : SOLON,FRANCISCA

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540088 GS6	Pole No	:	0260093
Serial No	:	55809648	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	23160
Period From	:	06-26-2018	Prev Rdg	:	22915
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,838.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,457.55
Transmission Charge	0.3987/kWh	97.68
System Loss Charge	0.9007/kWh	220.67
Sub-Total		1,775.90
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.16
Surcharge	0.02 of 3,838.50	76.77
Sub-Total		167.49
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		102.60
Transmission		10.22
System Loss		15.92
Distribution		84.72
Others		14.18
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		404.74
CURRENT BILL - JULY 2018		3,054.15
TOTAL AMOUNT DUE		6,892.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,970.00

Your monthly electricity consumption chart

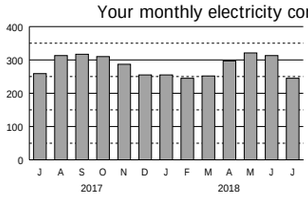

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.15		
Less : VAT	229.26		
Amount Net of VAT	2,824.89		
Less: BIR 2306	95.53		
BIR 2307	53.39	VATable Sales	2,649.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.48
Amount Due	2,675.97	VAT Zero Rated Sales	0.00
Add : VAT	229.26	VAT Amount	229.26
TOTAL AMOUNT DUE	2,905.23	TOTAL SALES	3,054.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1380/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,FRANCISCA
Meter Number : 540088 GS6
Pole Number : 0260093
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550695022543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55032300000

1015857482

Date : 07-27-2018

BC20/184.1/1390/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503230000-0

Customer Information----------

Name : JUBAY,LAURENCIO

Premise Address: 72 VILLAGONZALO 2
Billing Address: 72 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	540278 GS6	Pole No	:	0260093
Serial No	:	56113193	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7885
Period From	:	06-26-2018	Prev Rdg	:	7785
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 7.18
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 1.61
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		157.60
CURRENT BILL - JULY 2018		1,166.41
TOTAL AMOUNT DUE		1,935.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,313.00

Your monthly electricity consumption chart

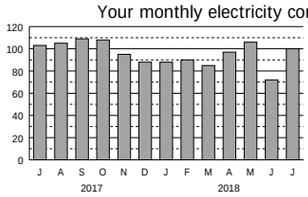

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.41		
Less : VAT	86.51		
Amount Net of VAT	1,079.90		
Less: BIR 2306	36.08		
BIR 2307	20.33	VATable Sales	1,008.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.09
Amount Due	1,023.49	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,110.00	TOTAL SALES	1,166.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1390/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUBAY,LAURENCIO
Meter Number : 540278 GS6
Pole Number : 0260093
Billing Period : JULY 2018

Premise Address: 72 VILLAGONZALO 2
Billing Address: 72 VILLAGONZALO 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321611974203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32132300008

BILLING STATEMENT

1015864551

Date : 07-27-2018

BC20/184.1/1430/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213230000-8

Customer Information----------

Name : ALVIOLA,MARCIANO S

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	268968 GS6	Pole No	:	0260086
Serial No	:	46690736	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9371
Period From	:	06-26-2018	Prev Rdg	:	9281
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 49.38
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 5.10
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		137.96
CURRENT BILL - JULY 2018		1,003.46
TOTAL AMOUNT DUE		1,838.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

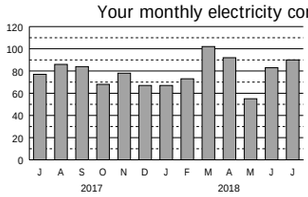

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.46		
Less : VAT	74.29		
Amount Net of VAT	929.17		
Less: BIR 2306	30.95		
BIR 2307	17.44	VATable Sales	865.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.67
Amount Due	880.78	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	955.07	TOTAL SALES	1,003.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1430/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVIOLA,MARCIANO S
Meter Number : 268968 GS6
Pole Number : 0260086
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621451497261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865694

62132300005

Date : 07-27-2018

BC20/184.1/1440/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213230000-5

Customer Information----------

Name : ALVIOLA,ULDARICO

Premise Address: 66 U ALVIOLA ST VILLAGONZALO II
Billing Address: 66 U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	269036 GS6	Pole No	:	0260086
Serial No	:	45567280	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	19536
Period From	:	06-26-2018	Prev Rdg	:	19304
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		145.28
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		11.82
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		381.59
CURRENT BILL - JULY 2018		2,877.36
TOTAL AMOUNT DUE		5,846.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,046.00

Your monthly electricity consumption chart

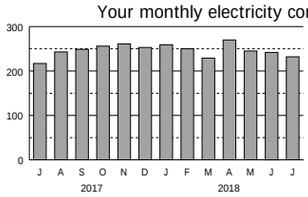

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.36		
Less : VAT	215.51		
Amount Net of VAT	2,661.85		
Less: BIR 2306	89.79		
BIR 2307	50.29	VATable Sales	2,495.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.08
Amount Due	2,521.77	VAT Zero Rated Sales	0.00
Add : VAT	215.51	VAT Amount	215.51
TOTAL AMOUNT DUE	2,737.28	TOTAL SALES	2,877.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1440/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVIOLA,ULDARICO

Meter Number : 269036 GS6

Pole Number : 0260086

Billing Period : JULY 2018

Premise Address: 66 U ALVIOLA ST VILLAGONZALO II
Billing Address: 66 U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425822231720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867684

42542300001

Date : 07-27-2018

BC20/184.1/1450/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254230000-1

Customer Information----------

Name : ALVAREZ,VISITACION TM H.

Premise Address: 63 U ALVIOLA ST CEBU CITY
Billing Address: 63 U ALVIOLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	258211 GS6	Pole No	:	0260086
Serial No	:	49014100	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	22311
Period From	:	06-26-2018	Prev Rdg	:	22024
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,114.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 4,115.00	82.30
Sub-Total		188.58
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		15.69
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		473.04
CURRENT BILL - JULY 2018		3,568.16
TOTAL AMOUNT DUE		7,682.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,988.00

Your monthly electricity consumption chart

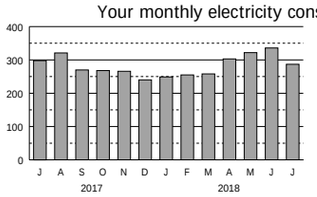

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.16		
Less : VAT	267.52		
Amount Net of VAT	3,300.64		
Less: BIR 2306	111.46		
BIR 2307	62.37	VATable Sales	3,095.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.52
Amount Due	3,126.81	VAT Zero Rated Sales	0.00
Add : VAT	267.52	VAT Amount	267.52
TOTAL AMOUNT DUE	3,394.33	TOTAL SALES	3,568.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1450/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,VISITACION TM H.
Meter Number : 258211 GS6
Pole Number : 0260086
Billing Period : JULY 2018

Premise Address: 63 U ALVIOLA ST CEBU CITY
Billing Address: 63 U ALVIOLA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431093819686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870202

43132300005

Date : 07-27-2018

BC20/184.1/1540/0267275/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313230000-5

Customer Information----------

Name : PETALLANA,TOMAS

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1091302	Pole No	:	0267275
Serial No	:	40043457	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13083
Period From	:	06-26-2018	Prev Rdg	:	12761
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,915.64
Transmission Charge	0.3987/kWh	128.38
System Loss Charge	0.9007/kWh	290.03
Sub-Total		2,334.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	90.90
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		183.38
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		134.85
Transmission		13.43
System Loss		20.88
Distribution		111.16
Others		14.20
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.53
Sub-Total		527.02
CURRENT BILL - JULY 2018		3,970.79
TOTAL AMOUNT DUE		7,177.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,195.00

Your monthly electricity consumption chart

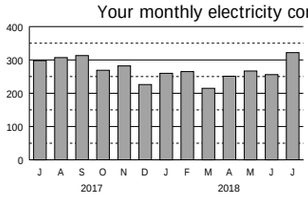

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.79		
Less : VAT	296.65		
Amount Net of VAT	3,674.14		
Less: BIR 2306	123.61		
BIR 2307	69.39	VATable Sales	3,443.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.37
Amount Due	3,481.14	VAT Zero Rated Sales	0.00
Add : VAT	296.65	VAT Amount	296.65
TOTAL AMOUNT DUE	3,777.79	TOTAL SALES	3,970.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1540/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETALLANA,TOMAS
Meter Number : MTR1091302
Pole Number : 0267275
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531665987601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868167

53132300004

Date : 07-27-2018

BC20/184.1/1550/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313230000-4

Customer Information----------

Name : GUINTO,ROSARIO

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	364173GS6	Pole No	:	0267261
Serial No	:	2002118001	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	70706
Period From	:	06-26-2018	Prev Rdg	:	70407
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,098.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,778.81
Transmission Charge	0.3987/kWh	119.21
System Loss Charge	0.9007/kWh	269.31
Sub-Total		2,167.33
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.41
Surcharge	0.02 of 4,098.50	81.97
Sub-Total		192.69
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		125.22
Transmission		12.47
System Loss		19.41
Distribution		103.26
Others		15.89
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		492.30
CURRENT BILL - JULY 2018		3,712.85
TOTAL AMOUNT DUE		7,811.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 8,050.00

Your monthly electricity consumption chart

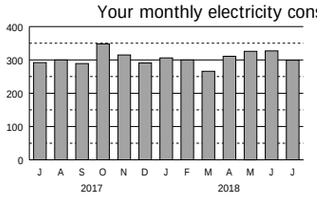

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.85		
Less : VAT	278.23		
Amount Net of VAT	3,434.62		
Less: BIR 2306	115.94		
BIR 2307	64.89	VATable Sales	3,220.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.07
Amount Due	3,253.79	VAT Zero Rated Sales	0.00
Add : VAT	278.23	VAT Amount	278.23
TOTAL AMOUNT DUE	3,532.02	TOTAL SALES	3,712.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1550/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,ROSARIO
Meter Number : 364173GS6
Pole Number : 0267261
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518576822552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51861300005

BILLING STATEMENT

1015863789

Date : 07-27-2018

BC20/184.1/1570/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186130000-5

Customer Information----------

Name : MENDOZA,PEDRO M TM

Premise Address: U ALVIOLA STREET BARANGAY TEJERO
Billing Address: U ALVIOLA STREET BARANGAY TEJERO

TIN :

Metering Information----------

Meter No	:	394943 GS6	Pole No	:	0267303
Serial No	:	2003158182	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	29861
Period From	:	06-26-2018	Prev Rdg	:	29512
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,170.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,076.27
Transmission Charge	0.3987/kWh	139.15
System Loss Charge	0.9007/kWh	314.34
Sub-Total		2,529.76
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.52
Surcharge	0.02 of 4,170.00	83.40
Sub-Total		212.63
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		146.16
Transmission		14.55
System Loss		22.64
Distribution		120.43
Others		17.06
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		572.93
CURRENT BILL - JULY 2018		4,318.92
TOTAL AMOUNT DUE		8,488.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,342.00

Your monthly electricity consumption chart

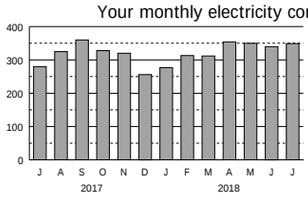

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.92		
Less : VAT	323.15		
Amount Net of VAT	3,995.77		
Less: BIR 2306	134.65		
BIR 2307	75.48	VATable Sales	3,745.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.78
Amount Due	3,785.64	VAT Zero Rated Sales	0.00
Add : VAT	323.15	VAT Amount	323.15
TOTAL AMOUNT DUE	4,108.79	TOTAL SALES	4,318.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1570/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,PEDRO M TM
Meter Number : 394943 GS6
Pole Number : 0267303
Billing Period : JULY 2018

Premise Address: U ALVIOLA STREET BARANGAY TEJERO
Billing Address: U ALVIOLA STREET BARANGAY TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/1570/0/10/07-27-2018/38 2904

Bill ID 310901605096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860762

31022996545

Date : 07-27-2018

BC20/184.1/1581/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102299654-5

Customer Information----------

Name : PEREZ,JOY CANALES

Premise Address: 19 VILLAGONALO II TEJERO,CEBU CITY
Billing Address: 19 VILLAGONALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022299	Pole No	:	0267303
Serial No	:	121750324	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6652
Period From	:	06-26-2018	Prev Rdg	:	6350
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	346	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,796.66
Transmission Charge	0.3987/kWh	120.41
System Loss Charge	0.9007/kWh	272.01
Sub-Total		2,189.08
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.25
Surcharge	0.02 of 3,452.50	69.05
Sub-Total		180.88
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		126.47
Transmission		12.59
System Loss		19.61
Distribution		104.29
Others		14.39
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		495.47
CURRENT BILL - JULY 2018(ESTIMATE)		3,734.54
TOTAL AMOUNT DUE		7,186.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,220.00

Your monthly electricity consumption chart

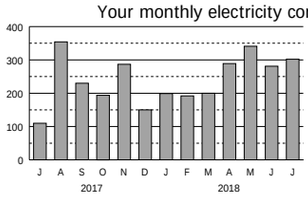

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.54		
Less : VAT	279.35		
Amount Net of VAT	3,455.19		
Less: BIR 2306	116.37		
BIR 2307	65.27	VATable Sales	3,239.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.12
Amount Due	3,273.55	VAT Zero Rated Sales	0.00
Add : VAT	279.35	VAT Amount	279.35
TOTAL AMOUNT DUE	3,552.90	TOTAL SALES	3,734.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1581/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,JOY CANALES

Meter Number : MTR1022299

Pole Number : 0267303

Billing Period : JULY 2018

Premise Address: 19 VILLAGONALO II TEJERO,CEBU CITY
Billing Address: 19 VILLAGONALO II TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732689924829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73282300000

BILLING STATEMENT

1015870193

Date : 07-27-2018

BC20/184.1/1600/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328230000-0

Customer Information----------
Name : VINALON,JERUVIL D

Premise Address: 1-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 1-2 VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	322123 GS6	Pole No	:	0267303
Serial No	:	44359559	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17532
Period From	:	06-26-2018	Prev Rdg	:	17383
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	310	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,063.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.7413/kWh	110.45
System Loss Charge	0.8851/kWh	131.88
Sub-Total		1,128.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		96.44
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		62.39
Transmission		11.61
System Loss		9.76
Distribution		51.76
Others		8.02
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		251.60
CURRENT BILL - JULY 2018		1,908.14
TOTAL AMOUNT DUE		3,971.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

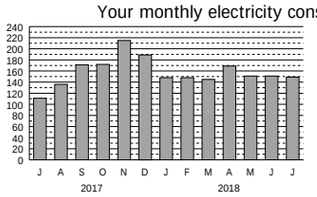

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.14		
Less : VAT	144.53		
Amount Net of VAT	1,763.61		
Less: BIR 2306	60.23		
BIR 2307	33.38	VATable Sales	1,656.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.07
Amount Due	1,670.00	VAT Zero Rated Sales	0.00
Add : VAT	144.53	VAT Amount	144.53
TOTAL AMOUNT DUE	1,814.53	TOTAL SALES	1,908.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1600/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINALON,JERUVIL D
Meter Number : 322123 GS6
Pole Number : 0267303
Billing Period : JULY 2018

Premise Address: 1-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 1-2 VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/1600/0/10/07-27-2018/38 2906

Bill ID 057774391251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859572

05752300003

Date : 07-27-2018

BC20/184.1/1610/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575230000-3

Customer Information----------

Name : RUSIANA,ARLENE MENDOZA

Premise Address: 1-D-2 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 1-D-2 U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	529249 GS6	Pole No	:	0267324
Serial No	:	63710246	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9049
Period From	:	06-26-2018	Prev Rdg	:	8906
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	380	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		6.65
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		234.75
CURRENT BILL - JULY 2018		1,769.71
TOTAL AMOUNT DUE		3,333.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,550.00

Your monthly electricity consumption chart

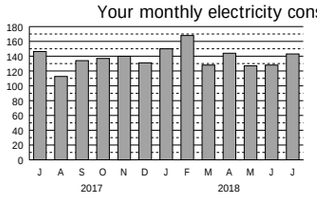

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.71		
Less : VAT	132.41		
Amount Net of VAT	1,637.30		
Less: BIR 2306	55.19		
BIR 2307	30.93	VATable Sales	1,534.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.34
Amount Due	1,551.18	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,683.59	TOTAL SALES	1,769.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1610/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSIANA,ARLENE MENDOZA

Meter Number : 529249 GS6

Pole Number : 0267324

Billing Period : JULY 2018

Premise Address: 1-D-2 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 1-D-2 U ALVIOLA ST TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570387798384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864685

57053506192

Date : 07-27-2018

BC20/184.1/1630/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705350619-2

Customer Information----------

Name : SENO,FE INOCANDO

Premise Address: 9B2-ULDARICO ALVIOLA STREET
Billing Address: 9B2-ULDARICO ALVIOLA STREET

TIN :

Metering Information----------

Meter No	:	349041 GS6	Pole No	:	0267303
Serial No	:	44479625	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15891
Period From	:	06-26-2018	Prev Rdg	:	15685
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1180	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,950.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.3987/kWh	82.13
System Loss Charge	0.9007/kWh	185.54
Sub-Total		1,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		133.69
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		86.27
Transmission		8.59
System Loss		13.37
Distribution		71.33
Others		11.06
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		339.50
CURRENT BILL - JULY 2018		2,560.82
Debit Adjustments		21.61
Payment Arrangement		0.01
TOTAL AMOUNT DUE		6,533.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,000.00

Your monthly electricity consumption chart

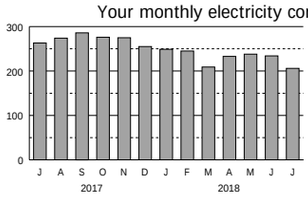

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.82		
Less : VAT	191.98		
Amount Net of VAT	2,368.84		
Less: BIR 2306	80.00		
BIR 2307	44.76	VATable Sales	2,221.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.52
Amount Due	2,244.08	VAT Zero Rated Sales	0.00
Add : VAT	191.98	VAT Amount	191.98
TOTAL AMOUNT DUE	2,436.06	TOTAL SALES	2,560.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1630/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,FE INOCANDO

Meter Number : 349041 GS6

Pole Number : 0267303

Billing Period : JULY 2018

Premise Address: 9B2-ULDARICO ALVIOLA STREET
Billing Address: 9B2-ULDARICO ALVIOLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032814179542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869737

03224311054

Date : 07-27-2018

BC20/184.1/1661/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322431105-4

Customer Information----------

Name : TANGENTE,ROSALINA PRIETO

Premise Address: 9C 2 U-ALVILOA STREET TEJERO, CEBU CITY
Billing Address: 9C 2 U-ALVILOA STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197692	Pole No	:	0267324
Serial No	:	40143669	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	786
Period From	:	06-26-2018	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.51
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.03
CURRENT BILL - JULY 2018		120.18
TOTAL AMOUNT DUE		255.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 636.00

Your monthly electricity consumption chart

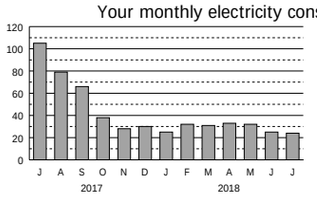

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.18		
Less : VAT	8.07		
Amount Net of VAT	112.11		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	96.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	106.80	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	114.87	TOTAL SALES	120.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1661/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGENTE,ROSALINA PRIETO

Meter Number : MTR1197692

Pole Number : 0267324

Billing Period : JULY 2018

Premise Address: 9C 2 U-ALVILOA STREET TEJERO, CEBU CITY
Billing Address: 9C 2 U-ALVILOA STREET TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291330058838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872433

29103300009

Date : 07-27-2018

BC20/184.1/1680/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910330000-9

Customer Information----------

Name : SENO,MARIO F

Premise Address: 9G2 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 9G2 U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	513157 GS6	Pole No	:	0267324
Serial No	:	69895248	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11021
Period From	:	06-26-2018	Prev Rdg	:	10798
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	690	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	62.95
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		138.38
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		11.21
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		366.63
CURRENT BILL - JULY 2018		2,764.51
TOTAL AMOUNT DUE		5,554.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,120.00

Your monthly electricity consumption chart

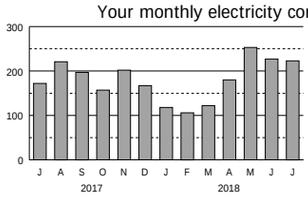

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.51		
Less : VAT	207.00		
Amount Net of VAT	2,557.51		
Less: BIR 2306	86.26		
BIR 2307	48.32	VATable Sales	2,397.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.63
Amount Due	2,422.93	VAT Zero Rated Sales	0.00
Add : VAT	207.00	VAT Amount	207.00
TOTAL AMOUNT DUE	2,629.93	TOTAL SALES	2,764.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1680/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,MARIO F
Meter Number : 513157 GS6
Pole Number : 0267324
Billing Period : JULY 2018

Premise Address: 9G2 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 9G2 U ALVIOLA ST TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391308612853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872649

39103300008

Date : 07-27-2018

BC20/184.1/1690/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910330000-8

Customer Information----------

Name : SENO,ARTURO FLORES

Premise Address: 9G2 U ALVIOLA - VILLAGONZALO ST BRGY TEJERO CEBU CITY

Billing Address: 9G2 U ALVIOLA - VILLAGONZALO ST BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707345	Pole No	:	0267324
Serial No	:	41027515	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1250
Period From	:	06-26-2018	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 3,977.00	79.54
Sub-Total		133.23
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		12.52
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		244.17
CURRENT BILL - JULY 2018		1,848.33
TOTAL AMOUNT DUE		5,825.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,936.00

Your monthly electricity consumption chart

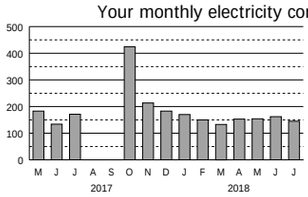

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.33		
Less : VAT	140.05		
Amount Net of VAT	1,708.28		
Less: BIR 2306	58.35		
BIR 2307	32.32	VATable Sales	1,604.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.12
Amount Due	1,617.61	VAT Zero Rated Sales	0.00
Add : VAT	140.05	VAT Amount	140.05
TOTAL AMOUNT DUE	1,757.66	TOTAL SALES	1,848.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1690/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ARTURO FLORES

Meter Number : BSV1707345

Pole Number : 0267324

Billing Period : JULY 2018

Premise Address: 9G2 U ALVIOLA - VILLAGONZALO ST BRGY TEJERO CEBU CITY

Billing Address: 9G2 U ALVIOLA - VILLAGONZALO ST BRGY TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264503522086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862292

26403300002

Date : 07-27-2018

BC20/184.1/1700/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640330000-2

Customer Information----------

Name : ROSALEJOS,MARLITA C

Premise Address: 9G-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 9G-2 VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	413754 GS6	Pole No	:	0267324
Serial No	:	57923669	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	26482
Period From	:	06-26-2018	Prev Rdg	:	26136
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	573	Billed kWh	:	346

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,835.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,058.42
Transmission Charge	0.7413/kWh	256.49
System Loss Charge	0.8851/kWh	306.24
Sub-Total		2,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.68
Surcharge	0.02 of 4,835.00	96.70
Sub-Total		224.83
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		144.90
Transmission		26.95
System Loss		22.63
Distribution		119.40
Others		18.72
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.68
Sub-Total		583.48
CURRENT BILL - JULY 2018		4,424.47
TOTAL AMOUNT DUE		9,259.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 6,967.00

Your monthly electricity consumption chart

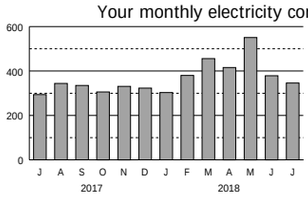

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.47		
Less : VAT	334.89		
Amount Net of VAT	4,089.58		
Less: BIR 2306	139.54		
BIR 2307	77.40	VATable Sales	3,840.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.59
Amount Due	3,872.64	VAT Zero Rated Sales	0.00
Add : VAT	334.89	VAT Amount	334.89
TOTAL AMOUNT DUE	4,207.53	TOTAL SALES	4,424.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1700/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALEJOS,MARLITA C

Meter Number : 413754 GS6

Pole Number : 0267324

Billing Period : JULY 2018

Premise Address: 9G-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 9G-2 VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 031947796573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869209

03132300009

Date : 07-27-2018

BC20/184.1/1720/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313230000-9

Customer Information----------

Name : MONSALES,JOSE A

Premise Address: 83 U ALVIOLA ST VILLAGONZALO 2 TEJERO
Billing Address: 83 U ALVIOLA ST VILLAGONZALO 2 TEJERO

TIN :

Metering Information----------

Meter No	:	530590 GS6	Pole No	:	0267324
Serial No	:	63873965	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16220
Period From	:	06-26-2018	Prev Rdg	:	16048
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	350	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		108.24
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		8.83
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		283.12
CURRENT BILL - JULY 2018		2,135.26
TOTAL AMOUNT DUE		4,362.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

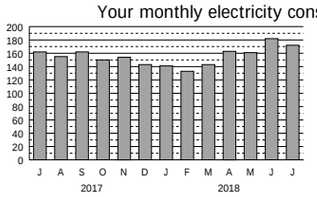

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.26		
Less : VAT	159.99		
Amount Net of VAT	1,975.27		
Less: BIR 2306	66.67		
BIR 2307	37.32	VATable Sales	1,852.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.13
Amount Due	1,871.28	VAT Zero Rated Sales	0.00
Add : VAT	159.99	VAT Amount	159.99
TOTAL AMOUNT DUE	2,031.27	TOTAL SALES	2,135.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1720/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSALES,JOSE A
Meter Number : 530590 GS6
Pole Number : 0267324
Billing Period : JULY 2018

Premise Address: 83 U ALVIOLA ST VILLAGONZALO 2 TEJERO
Billing Address: 83 U ALVIOLA ST VILLAGONZALO 2 TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/1720/0/10/07-27-2018/38 2913

Bill ID 021466715422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865662

02132300001

Date : 07-27-2018

BC20/184.1/1721/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213230000-1

Customer Information----------

Name : MONTAJES,EPIFANIO O

Premise Address: ULDARICO ALVIOLA ST C/O EPIFANIO MONTAJES
Billing Address: ULDARICO ALVIOLA ST C/O EPIFANIO MONTAJES

TIN :

Metering Information----------

Meter No	:	540078 GS6	Pole No	:	0260114
Serial No	:	87117747	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	28945
Period From	:	06-26-2018	Prev Rdg	:	28611
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	240	Billed kWh	:	334

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,537.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,987.03
Transmission Charge	0.3987/kWh	133.17
System Loss Charge	0.9007/kWh	300.83
Sub-Total		2,421.03
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.29
Surcharge	0.02 of 4,537.50	90.75
Sub-Total		214.44
Government Charges		
Franchise Tax - Local		26.97
Value Added Tax		
Generation		139.88
Transmission		13.93
System Loss		21.69
Distribution		115.28
Others		17.65
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.60
Sub-Total		549.77
CURRENT BILL - JULY 2018		4,145.91
TOTAL AMOUNT DUE		8,683.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 4,110.00

Your monthly electricity consumption chart

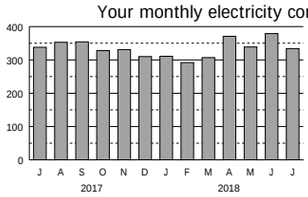

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,145.91		
Less : VAT	310.64		
Amount Net of VAT	3,835.27		
Less: BIR 2306	129.45		
BIR 2307	72.46	VATable Sales	3,596.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.13
Amount Due	3,633.36	VAT Zero Rated Sales	0.00
Add : VAT	310.64	VAT Amount	310.64
TOTAL AMOUNT DUE	3,944.00	TOTAL SALES	4,145.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1721/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTAJES,EPIFANIO O
Meter Number : 540078 GS6
Pole Number : 0260114
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST C/O EPIFANIO MONTAJES
Billing Address: ULDARICO ALVIOLA ST C/O EPIFANIO MONTAJES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523253247488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865332

52382300003

Date : 07-27-2018

BC20/184.1/1722/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238230000-3

Customer Information----------

Name : MELGAR,ALMA B

Premise Address: 1942 ALVIOLA ST. VILLAGONZALO 2 TEJERO CEBU CITY
Billing Address: 1942 ALVIOLA ST. VILLAGONZALO 2 TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	437201 GS6	Pole No	:	0260114
Serial No	:	96318978	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3401
Period From	:	06-26-2018	Prev Rdg	:	3357
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		515.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.7413/kWh	32.62
System Loss Charge	0.8851/kWh	38.94
Sub-Total		333.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 515.50	10.31
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		18.43
Transmission		3.42
System Loss		2.88
Distribution		15.71
Others		2.14
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		74.51
CURRENT BILL - JULY 2018		565.33
TOTAL AMOUNT DUE		1,080.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,288.00

Your monthly electricity consumption chart

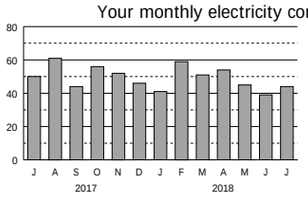

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.33		
Less : VAT	42.87		
Amount Net of VAT	522.46		
Less: BIR 2306	17.88		
BIR 2307	9.89	VATable Sales	490.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.64
Amount Due	494.69	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	537.56	TOTAL SALES	565.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1722/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELGAR,ALMA B
Meter Number : 437201 GS6
Pole Number : 0260114
Billing Period : JULY 2018

Premise Address: 1942 ALVIOLA ST. VILLAGONZALO 2 TEJERO CEBU CITY
Billing Address: 1942 ALVIOLA ST. VILLAGONZALO 2 TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355105814053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35559973769

1015859119

Date : 07-27-2018

BC20/184.1/1725/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555997376-9

Customer Information----------

Name : CADUNGOG,ANABELLE GARCIA

Premise Address: 21-C U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 21-C U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541372 GS6	Pole No	:	0260114
Serial No	:	223432251	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5017
Period From	:	06-26-2018	Prev Rdg	:	4954
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.3 of 641.92	- 192.58
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 14.42
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		84.97
CURRENT BILL - JULY 2018		566.67
TOTAL AMOUNT DUE		1,295.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 650.00

Your monthly electricity consumption chart

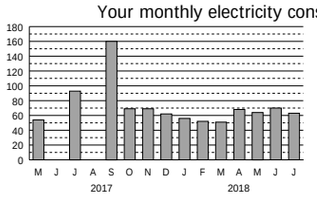

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.67		
Less : VAT	41.33		
Amount Net of VAT	525.34		
Less: BIR 2306	17.23		
BIR 2307	9.71	VATable Sales	481.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.64
Amount Due	498.40	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	539.73	TOTAL SALES	566.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1725/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,ANABELLE GARCIA

Meter Number : 541372 GS6

Pole Number : 0260114

Billing Period : JULY 2018

Premise Address: 21-C U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 21-C U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611544242776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61132300007

BILLING STATEMENT

1015861657

Date : 07-27-2018

BC20/184.1/1725/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113230000-7

Customer Information----------

Name : GONCER,ALFONSO

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540032 GS6	Pole No	:	0260114
Serial No	:	85809330	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6593
Period From	:	06-26-2018	Prev Rdg	:	6518
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 74.08
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 6.93
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		112.14
CURRENT BILL - JULY 2018		801.31
TOTAL AMOUNT DUE		1,763.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 903.00

Your monthly electricity consumption chart

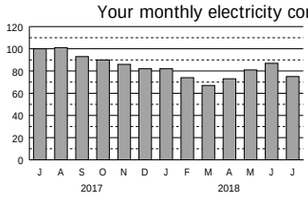

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.31		
Less : VAT	59.32		
Amount Net of VAT	741.99		
Less: BIR 2306	24.71		
BIR 2307	13.89	VATable Sales	689.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.82
Amount Due	703.39	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	762.71	TOTAL SALES	801.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1725/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONCER,ALFONSO
Meter Number : 540032 GS6
Pole Number : 0260114
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809489122243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860736

80961300003

Date : 07-27-2018

BC20/184.1/1726/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096130000-3

Customer Information----------

Name : DINOY,CRICHARD D TM

Premise Address: U ALVIOLA ST
Billing Address: U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	539619 GS6	Pole No	:	0260114
Serial No	:	65858627	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15047
Period From	:	06-26-2018	Prev Rdg	:	14839
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		128.99
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		10.45
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		342.04
CURRENT BILL - JULY 2018		2,578.88
TOTAL AMOUNT DUE		5,177.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,535.00

Your monthly electricity consumption chart

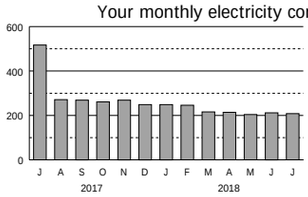

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.88		
Less : VAT	193.15		
Amount Net of VAT	2,385.73		
Less: BIR 2306	80.49		
BIR 2307	45.07	VATable Sales	2,236.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.89
Amount Due	2,260.17	VAT Zero Rated Sales	0.00
Add : VAT	193.15	VAT Amount	193.15
TOTAL AMOUNT DUE	2,453.32	TOTAL SALES	2,578.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1726/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,CRICHARD D TM
Meter Number : 539619 GS6
Pole Number : 0260114
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST
Billing Address: U ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 354137527127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858741

35403300003

Date : 07-27-2018

BC20/184.1/1733/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540330000-3

Customer Information----------
Name : GUIPO,ANTONIO D

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540016 GS6	Pole No	:	0260184
Serial No	:	53516818	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	22319
Period From	:	06-26-2018	Prev Rdg	:	21896
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	100	Billed kWh	:	423

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,773.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,516.51
Transmission Charge	0.3987/kWh	168.65
System Loss Charge	0.9007/kWh	381.00
Sub-Total		3,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.41
Surcharge	0.02 of 5,773.00	115.46
Sub-Total		272.10
Government Charges		
Franchise Tax - Local		34.15
Value Added Tax		
Generation		177.14
Transmission		17.64
System Loss		27.47
Distribution		145.84
Others		22.42
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.41
Sub-Total		696.15
CURRENT BILL - JULY 2018		5,249.73
TOTAL AMOUNT DUE		11,022.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,575.00

Your monthly electricity consumption chart

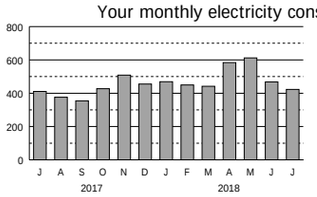

Avg Monthly Usage : 460.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,249.73		
Less : VAT	393.31		
Amount Net of VAT	4,856.42		
Less: BIR 2306	163.90		
BIR 2307	91.75	VATable Sales	4,553.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.84
Amount Due	4,600.77	VAT Zero Rated Sales	0.00
Add : VAT	393.31	VAT Amount	393.31
TOTAL AMOUNT DUE	4,994.08	TOTAL SALES	5,249.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1733/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIPO,ANTONIO D
Meter Number : 540016 GS6
Pole Number : 0260184
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114078541288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862884

11492300006

Date : 07-27-2018

BC20/184.1/1734/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149230000-6

Customer Information----------

Name : ZERNA,FLORENCIA INOCILLAS

Premise Address: U ALVIOLA ST. TEJERO CEBU CITY

Billing Address: U ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	269214 GS6	Pole No	:	0260261
Serial No	:	47214443	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11487
Period From	:	06-26-2018	Prev Rdg	:	11303
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,106.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.7413/kWh	136.40
System Loss Charge	0.8851/kWh	162.86
Sub-Total		1,393.91
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		110.27
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		77.05
Transmission		14.33
System Loss		12.02
Distribution		63.78
Others		8.83
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		309.38
CURRENT BILL - JULY 2018		2,345.04
TOTAL AMOUNT DUE		4,451.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,842.00

Your monthly electricity consumption chart

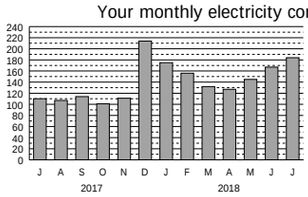

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.04		
Less : VAT	177.23		
Amount Net of VAT	2,167.81		
Less: BIR 2306	73.85		
BIR 2307	41.02	VATable Sales	2,035.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.15
Amount Due	2,052.94	VAT Zero Rated Sales	0.00
Add : VAT	177.23	VAT Amount	177.23
TOTAL AMOUNT DUE	2,230.17	TOTAL SALES	2,345.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1734/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZERNA,FLORENCIA INOCILLAS

Meter Number : 269214 GS6

Pole Number : 0260261

Billing Period : JULY 2018

Premise Address: U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: U ALVIOLA ST. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 236770294935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870831

23692300009

Date : 07-27-2018

BC20/184.1/1734/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369230000-9

Customer Information----------

Name : GUIPO,MARLON BRANDO J

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540089 GS6	Pole No	:	0260100
Serial No	:	67267138	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	24342
Period From	:	06-26-2018	Prev Rdg	:	24031
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	430	Billed kWh	:	311

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,352.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,850.20
Transmission Charge	0.3987/kWh	124.00
System Loss Charge	0.9007/kWh	280.12
Sub-Total		2,254.32
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.80
Surcharge	0.02 of 4,352.50	87.05
Sub-Total		202.22
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		130.24
Transmission		12.97
System Loss		20.19
Distribution		107.38
Others		16.75
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.71
Sub-Total		512.28
CURRENT BILL - JULY 2018		3,863.69
TOTAL AMOUNT DUE		8,216.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 4,015.00

Your monthly electricity consumption chart

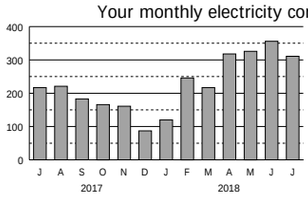

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.69		
Less : VAT	289.59		
Amount Net of VAT	3,574.10		
Less: BIR 2306	120.67		
BIR 2307	67.53	VATable Sales	3,351.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.69
Amount Due	3,385.90	VAT Zero Rated Sales	0.00
Add : VAT	289.59	VAT Amount	289.59
TOTAL AMOUNT DUE	3,675.49	TOTAL SALES	3,863.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1734/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIPO,MARLON BRANDO J

Meter Number : 540089 GS6

Pole Number : 0260100

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445113062916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44542300007

BILLING STATEMENT

1015875661

Date : 07-27-2018

BC20/184.1/1735/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454230000-7

Customer Information----------

Name : TINDOY,ISAAC I

Premise Address: 67 U ALVIOLA ST VILLAGONZALO CEBU CITY
Billing Address: 67 U ALVIOLA ST VILLAGONZALO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540035 GS6	Pole No	:	0260184
Serial No	:	53095691	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6073
Period From	:	06-26-2018	Prev Rdg	:	5986
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		- 39.78
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 3.96
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.41
CURRENT BILL - JULY 2018		979.19
TOTAL AMOUNT DUE		2,185.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,272.00

Your monthly electricity consumption chart

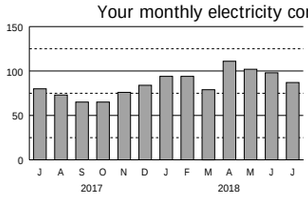

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.19		
Less : VAT	72.80		
Amount Net of VAT	906.39		
Less: BIR 2306	30.34		
BIR 2307	17.02	VATable Sales	844.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.61
Amount Due	859.03	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	931.83	TOTAL SALES	979.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1735/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINDOY,ISAAC I
Meter Number : 540035 GS6
Pole Number : 0260184
Billing Period : JULY 2018

Premise Address: 67 U ALVIOLA ST VILLAGONZALO CEBU CITY
Billing Address: 67 U ALVIOLA ST VILLAGONZALO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393575393100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873419

39385593213

Date : 07-27-2018

BC20/184.1/1736/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938559321-3

Customer Information----------

Name : NAINGUE,JOCELYN FEBRIO

Premise Address: VILLAGONZALO II TEJERO

Billing Address: VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	540277 GS6	Pole No	:	0260100
Serial No	:	67251110	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16321
Period From	:	06-26-2018	Prev Rdg	:	16101
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	222	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.3987/kWh	87.71
System Loss Charge	0.9007/kWh	198.15
Sub-Total		1,594.68
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		147.30
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		92.13
Transmission		9.17
System Loss		14.27
Distribution		76.14
Others		12.36
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		363.10
CURRENT BILL - JULY 2018		2,739.57
TOTAL AMOUNT DUE		6,030.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,051.00

Your monthly electricity consumption chart

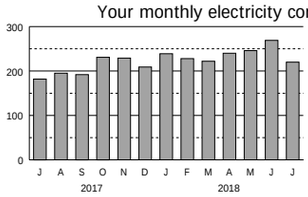

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.57		
Less : VAT	205.53		
Amount Net of VAT	2,534.04		
Less: BIR 2306	85.66		
BIR 2307	47.89	VATable Sales	2,376.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.57
Amount Due	2,400.49	VAT Zero Rated Sales	0.00
Add : VAT	205.53	VAT Amount	205.53
TOTAL AMOUNT DUE	2,606.02	TOTAL SALES	2,739.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1736/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAINGUE,JOCELYN FEBRIO

Meter Number : 540277 GS6

Pole Number : 0260100

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO

Billing Address: VILLAGONZALO II TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176203855454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17603300009

BILLING STATEMENT

1015866153

Date : 07-27-2018

BC20/184.1/1737/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760330000-9

Customer Information----------
Name : ARCILLA,LUZ

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540027 GS6	Pole No	:	0260184
Serial No	:	52459954	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10097
Period From	:	06-26-2018	Prev Rdg	:	9826
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,612.23
Transmission Charge	0.3987/kWh	108.05
System Loss Charge	0.9007/kWh	244.09
Sub-Total		1,964.37
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.50
Surcharge	0.02 of 3,524.50	70.49
Sub-Total		170.83
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		113.48
Transmission		11.31
System Loss		17.58
Distribution		93.65
Others		13.94
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		445.77
CURRENT BILL - JULY 2018		3,361.38
TOTAL AMOUNT DUE		3,955.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 2,930.00

Your monthly electricity consumption chart

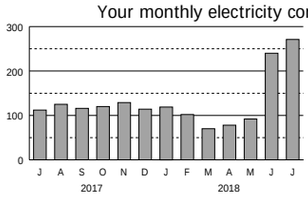

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.38		
Less : VAT	251.75		
Amount Net of VAT	3,109.63		
Less: BIR 2306	104.90		
BIR 2307	58.75	VATable Sales	2,915.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.02
Amount Due	2,945.98	VAT Zero Rated Sales	0.00
Add : VAT	251.75	VAT Amount	251.75
TOTAL AMOUNT DUE	3,197.73	TOTAL SALES	3,361.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1737/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,LUZ
Meter Number : 540027 GS6
Pole Number : 0260184
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866731779362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863163

86651300005

Date : 07-27-2018

BC20/184.1/1738/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665130000-5

Customer Information----------

Name : CANETE,JOSELITO B TM

Premise Address: 21-C VILLAGONZALO II
Billing Address: 21-C VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540038 GS6	Pole No	:	0260184
Serial No	:	53083613	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2498
Period From	:	06-26-2018	Prev Rdg	:	2474
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 147.30
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.00
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.57
CURRENT BILL - JULY 2018		124.90
TOTAL AMOUNT DUE		469.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 839.00

Your monthly electricity consumption chart

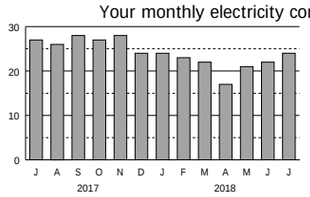

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.90		
Less : VAT	8.58		
Amount Net of VAT	116.32		
Less: BIR 2306	3.59		
BIR 2307	2.02	VATable Sales	100.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	110.71	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	119.29	TOTAL SALES	124.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1738/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,JOSELITO B TM
Meter Number : 540038 GS6
Pole Number : 0260184
Billing Period : JULY 2018

Premise Address: 21-C VILLAGONZALO II
Billing Address: 21-C VILLAGONZALO II

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/1738/0/10/07-27-2018/38 2925

Bill ID 123185004322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866070

12312300002

Date : 07-27-2018

BC20/184.1/1739/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231230000-2

Customer Information----------

Name : MONTECILLO,JULIDINA C

Premise Address: 21-C U. ALVIOLA TEJERO CEBU CITY
Billing Address: 21-C U. ALVIOLA TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540075 GS6	Pole No	:	0260100
Serial No	:	53516983	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14263
Period From	:	06-26-2018	Prev Rdg	:	14063
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	290	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,834.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.7413/kWh	148.26
System Loss Charge	0.8851/kWh	177.02
Sub-Total		1,515.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 3,834.50	76.69
Sub-Total		150.75
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		83.74
Transmission		15.57
System Loss		13.08
Distribution		69.27
Others		13.33
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		340.17
CURRENT BILL - JULY 2018		2,583.30
TOTAL AMOUNT DUE		6,417.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,034.00

Your monthly electricity consumption chart

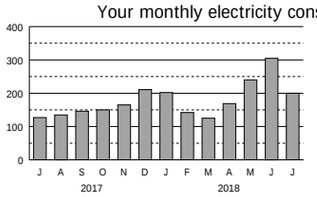

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.30		
Less : VAT	196.31		
Amount Net of VAT	2,386.99		
Less: BIR 2306	81.82		
BIR 2307	45.20	VATable Sales	2,243.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.86
Amount Due	2,259.97	VAT Zero Rated Sales	0.00
Add : VAT	196.31	VAT Amount	196.31
TOTAL AMOUNT DUE	2,456.28	TOTAL SALES	2,583.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1739/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,JULIDINA C
Meter Number : 540075 GS6
Pole Number : 0260100
Billing Period : JULY 2018

Premise Address: 21-C U. ALVIOLA TEJERO CEBU CITY
Billing Address: 21-C U. ALVIOLA TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 881671528105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88106566834

BILLING STATEMENT

1015868781

Date : 07-27-2018

BC20/184.1/1765/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810656683-4

Customer Information----------

Name : EVANGELISTA,GINA DEL CASTILLO

Premise Address: 19-E VILLAGONZALO STREET TEJERO,CEBU CITY
Billing Address: 19-E VILLAGONZALO STREET TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120667	Pole No	:	0260093
Serial No	:	84458452	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	12021
Period From	:	06-26-2018	Prev Rdg	:	11716
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	790	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,852.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,852.50	77.05
Sub-Total		103.89
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		498.58
CURRENT BILL - JULY 2018		3,690.98
TOTAL AMOUNT DUE		7,543.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,557.00

Your monthly electricity consumption chart

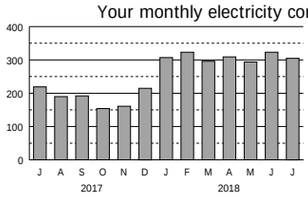

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.98		
Less : VAT	280.91		
Amount Net of VAT	3,410.07		
Less: BIR 2306	117.05		
BIR 2307	64.33	VATable Sales	3,192.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.67
Amount Due	3,228.69	VAT Zero Rated Sales	0.00
Add : VAT	280.91	VAT Amount	280.91
TOTAL AMOUNT DUE	3,509.60	TOTAL SALES	3,690.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1765/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVANGELISTA,GINA DEL CASTILLO
Meter Number : MTR1120667
Pole Number : 0260093
Billing Period : JULY 2018

Premise Address: 19-E VILLAGONZALO STREET TEJERO,CEBU CITY
Billing Address: 19-E VILLAGONZALO STREET TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684387525172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68442300007

BILLING STATEMENT

1015871419

Date : 07-27-2018

BC20/184.1/1810/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844230000-7

Customer Information----------
Name : AQUINO,RENITA TM F.

Premise Address: 82 VILLAGONZALO II CEBU CITY
Billing Address: 82 VILLAGONZALO II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546264 GS6	Pole No	:	0260156
Serial No	:	68672177	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9510
Period From	:	06-26-2018	Prev Rdg	:	9384
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		84.18
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		7.06
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		208.24
CURRENT BILL - JULY 2018		1,571.28
TOTAL AMOUNT DUE		3,447.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,796.00

Your monthly electricity consumption chart

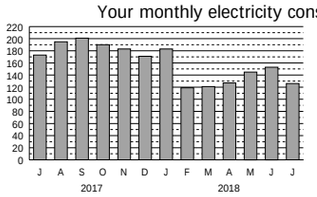

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.28		
Less : VAT	117.99		
Amount Net of VAT	1,453.29		
Less: BIR 2306	49.19		
BIR 2307	27.47	VATable Sales	1,363.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.25
Amount Due	1,376.63	VAT Zero Rated Sales	0.00
Add : VAT	117.99	VAT Amount	117.99
TOTAL AMOUNT DUE	1,494.62	TOTAL SALES	1,571.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1810/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,RENITA TM F.
Meter Number : 546264 GS6
Pole Number : 0260156
Billing Period : JULY 2018

Premise Address: 82 VILLAGONZALO II CEBU CITY
Billing Address: 82 VILLAGONZALO II CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/1810/0/10/07-27-2018/38 2928

Bill ID 518948341091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863810

51842300009

Date : 07-27-2018

BC20/184.1/1830/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184230000-9

Customer Information----------

Name : SOON,MARIO I.

Premise Address: 82 VILLAGONZALO II BRGY. TEJERO,CEBU CITY
Billing Address: 82 VILLAGONZALO II BRGY. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546243 GS6	Pole No	:	0260156
Serial No	:	77628832	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15450
Period From	:	06-26-2018	Prev Rdg	:	15222
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,356.42
Transmission Charge	0.3987/kWh	90.90
System Loss Charge	0.9007/kWh	205.36
Sub-Total		1,652.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.36
Surcharge	0.02 of 6,067.00	121.34
Sub-Total		205.77
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		95.47
Transmission		9.52
System Loss		14.81
Distribution		78.89
Others		19.23
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		383.14
CURRENT BILL - JULY 2018		2,898.97
TOTAL AMOUNT DUE		5,926.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 3,040.00

Your monthly electricity consumption chart

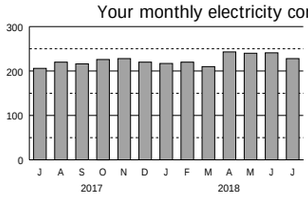

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.97		
Less : VAT	219.43		
Amount Net of VAT	2,679.54		
Less: BIR 2306	91.44		
BIR 2307	50.69	VATable Sales	2,515.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.71
Amount Due	2,537.41	VAT Zero Rated Sales	0.00
Add : VAT	219.43	VAT Amount	219.43
TOTAL AMOUNT DUE	2,756.84	TOTAL SALES	2,898.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1830/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOON,MARIO I.
Meter Number : 546243 GS6
Pole Number : 0260156
Billing Period : JULY 2018

Premise Address: 82 VILLAGONZALO II BRGY. TEJERO,CEBU CITY
Billing Address: 82 VILLAGONZALO II BRGY. TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 211054437169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861398

21132300001

Date : 07-27-2018

BC20/184.1/1840/0278680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113230000-1

Customer Information----------

Name : VALDUEZA,PEDRITA -M2

Premise Address: #75 U ALVIOLA ST VILLAGONZALO II
Billing Address: #75 U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540230 GS6	Pole No	:	0278680
Serial No	:	64081058	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8327
Period From	:	06-26-2018	Prev Rdg	:	8237
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	170	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,273.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.7413/kWh	66.72
System Loss Charge	0.8851/kWh	79.66
Sub-Total		681.81
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.69
Transmission		7.01
System Loss		5.90
Distribution		31.50
Others		4.91
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		152.31
CURRENT BILL - JULY 2018		1,155.44
TOTAL AMOUNT DUE		2,429.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,049.00

Your monthly electricity consumption chart

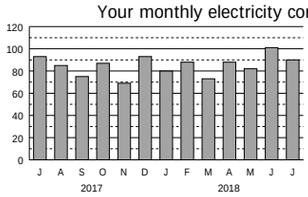

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.44		
Less : VAT	87.61		
Amount Net of VAT	1,067.83		
Less: BIR 2306	36.50		
BIR 2307	20.21	VATable Sales	1,003.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,011.12	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,098.73	TOTAL SALES	1,155.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1840/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDUEZA,PEDRITA -M2
Meter Number : 540230 GS6
Pole Number : 0278680
Billing Period : JULY 2018

Premise Address: #75 U ALVIOLA ST VILLAGONZALO II
Billing Address: #75 U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/1840/0/10/07-27-2018/38 2930

Bill ID 324544803558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866072

32496367510

Date : 07-27-2018

BC20/184.1/1841/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249636751-0

Customer Information----------

Name : SOLANTE,RONEL NOBLE

Premise Address: U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008299 EFS6	Pole No	:	0260156
Serial No	:	121429506	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	63493
Period From	:	06-26-2018	Prev Rdg	:	62034
No of Days	:	31	Diff Rdg	:	1459
Avg kWh/day	:	47.07	Registered	:	1459
Conn Load	:	346	Billed kWh	:	1459

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,625.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,679.88
Transmission Charge	0.3987/kWh	581.70
System Loss Charge	0.9007/kWh	1,314.12
Sub-Total		10,575.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,554.13
Supply Charge	0.4118/kWh	600.82
Metering Charge	0.6989/kWh	1,019.70
	5.00/month	5.00
Sub-Total		4,179.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	128.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.29
NPC/PSALM Adjustment	0.2823/kWh	411.88
Surcharge	0.02 of 43,626.00	872.52
Sub-Total		1,412.79
Government Charges		
Franchise Tax - Local		121.26
Value Added Tax		
Generation		610.98
Transmission		60.84
System Loss		94.71
Distribution		501.56
Others		134.66
NPC/PSALM Adjustment		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	227.75
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	282.75
NPC Stranded Debts	0.0265/kWh	38.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	373.94
Sub-Total		2,460.42
CURRENT BILL - JULY 2018		18,628.56
TOTAL AMOUNT DUE		62,254.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 22,500.00

Your monthly electricity consumption chart

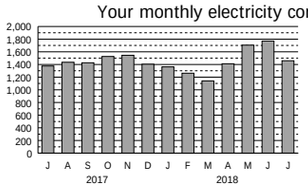

Avg Monthly Usage : 1,448.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,628.56		
Less : VAT	1,412.41		
Amount Net of VAT	17,216.15		
Less: BIR 2306	588.52		
BIR 2307	325.79	VATable Sales	16,168.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,048.01
Amount Due	16,301.84	VAT Zero Rated Sales	0.00
Add : VAT	1,412.41	VAT Amount	1,412.41
TOTAL AMOUNT DUE	17,714.25	TOTAL SALES	18,628.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1841/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANTE,RONEL NOBLE

Meter Number : 008299 EFS6

Pole Number : 0260156

Billing Period : JULY 2018

Premise Address: U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748857101713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875646

74872300004

Date : 07-27-2018

BC20/184.1/1860/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487230000-4

Customer Information----------

Name : CABAHUG,RODULFO SR TM P.

Premise Address: 178-U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 178-U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	541291 GS6	Pole No	:	0260184
Serial No	:	71920884	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17904
Period From	:	06-26-2018	Prev Rdg	:	17788
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		5.80
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		190.99
CURRENT BILL - JULY 2018		1,440.48
TOTAL AMOUNT DUE		2,879.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,146.00

Your monthly electricity consumption chart

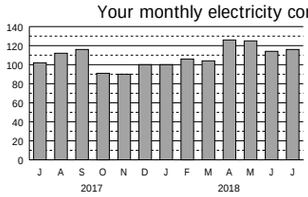

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.48		
Less : VAT	107.94		
Amount Net of VAT	1,332.54		
Less: BIR 2306	44.96		
BIR 2307	25.18	VATable Sales	1,249.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.05
Amount Due	1,262.40	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,370.34	TOTAL SALES	1,440.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1860/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,RODULFO SR TM P.

Meter Number : 541291 GS6

Pole Number : 0260184

Billing Period : JULY 2018

Premise Address: 178-U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 178-U ALVIOLA ST TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509789855431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860443

50962300005

Date : 07-27-2018

BC20/184.1/1880/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096230000-5

Customer Information----------

Name : CABAHUG,RUEL B

Premise Address: 25-C U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 25-C U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540295 GS6	Pole No	:	0260184
Serial No	:	85241572	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5670
Period From	:	06-26-2018	Prev Rdg	:	5592
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 76.26
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.11
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.69
CURRENT BILL - JULY 2018		834.00
TOTAL AMOUNT DUE		1,872.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,176.00

Your monthly electricity consumption chart

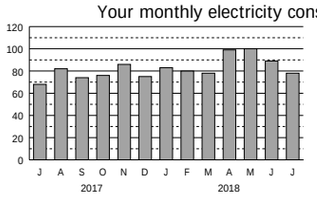

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.00		
Less : VAT	61.76		
Amount Net of VAT	772.24		
Less: BIR 2306	25.74		
BIR 2307	14.45	VATable Sales	717.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.93
Amount Due	732.05	VAT Zero Rated Sales	0.00
Add : VAT	61.76	VAT Amount	61.76
TOTAL AMOUNT DUE	793.81	TOTAL SALES	834.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1880/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,RUEL B
Meter Number : 540295 GS6
Pole Number : 0260184
Billing Period : JULY 2018

Premise Address: 25-C U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 25-C U ALVIOLA ST TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701880578988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858064

70192300005

Date : 07-27-2018

BC20/184.1/2110/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019230000-5

Customer Information----------

Name : MARTINEZ,ABETH TM M.

Premise Address: 29-B VILLAGONZALO 2 BRGY TEJERO CEBU CITY
Billing Address: 29-B VILLAGONZALO 2 BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540013 GS6	Pole No	:	0260184
Serial No	:	52595879	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11256
Period From	:	06-26-2018	Prev Rdg	:	11036
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.3987/kWh	87.71
System Loss Charge	0.9007/kWh	198.15
Sub-Total		1,594.68
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		142.70
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		92.13
Transmission		9.17
System Loss		14.27
Distribution		76.14
Others		11.81
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		362.52
CURRENT BILL - JULY 2018		2,734.39
TOTAL AMOUNT DUE		5,795.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,914.00

Your monthly electricity consumption chart

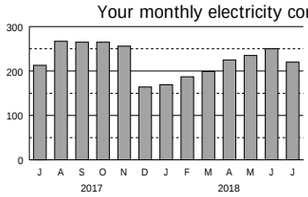

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.39		
Less : VAT	204.98		
Amount Net of VAT	2,529.41		
Less: BIR 2306	85.43		
BIR 2307	47.79	VATable Sales	2,371.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.54
Amount Due	2,396.19	VAT Zero Rated Sales	0.00
Add : VAT	204.98	VAT Amount	204.98
TOTAL AMOUNT DUE	2,601.17	TOTAL SALES	2,734.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2110/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,ABETH TM M.
Meter Number : 540013 GS6
Pole Number : 0260184
Billing Period : JULY 2018

Premise Address: 29-B VILLAGONZALO 2 BRGY TEJERO CEBU CITY
Billing Address: 29-B VILLAGONZALO 2 BRGY TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511914167985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861056

51132300008

Date : 07-27-2018

BC20/184.1/2120/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113230000-8

Customer Information----------

Name : PANTUAN,CELERINA

Premise Address: U ALVIOLA ST UA
Billing Address: U ALVIOLA ST UA

TIN :

Metering Information----------

Meter No	:	540034 GS6	Pole No	:	0260184
Serial No	:	54669001	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3813
Period From	:	06-26-2018	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 111.47
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 10.43
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.81
CURRENT BILL - JULY 2018		689.91
TOTAL AMOUNT DUE		1,167.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,000.00

Your monthly electricity consumption chart

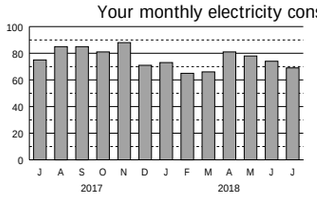

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.91		
Less : VAT	50.56		
Amount Net of VAT	639.35		
Less: BIR 2306	21.07		
BIR 2307	11.91	VATable Sales	591.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.25
Amount Due	606.37	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	656.93	TOTAL SALES	689.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2120/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTUAN,CELERINA
Meter Number : 540034 GS6
Pole Number : 0260184
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST UA
Billing Address: U ALVIOLA ST UA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822482403308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82232300002

BILLING STATEMENT

1015865631

Date : 07-27-2018

BC20/184.1/2153/0260121/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223230000-2

Customer Information----------
Name : BATULAN,GUILLERMO TM Q.

Premise Address: ALVIOLA ST Cebu City
Billing Address: ALVIOLA ST Cebu City

TIN :

Metering Information----------

Meter No	:	478871 GS6	Pole No	:	0260121
Serial No	:	59836394	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11729
Period From	:	06-26-2018	Prev Rdg	:	11607
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	420	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,779.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.7413/kWh	90.44
System Loss Charge	0.8851/kWh	107.98
Sub-Total		924.22
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		100.76
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		51.09
Transmission		9.50
System Loss		7.98
Distribution		42.49
Others		9.20
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		208.91
CURRENT BILL - JULY 2018		1,587.97
TOTAL AMOUNT DUE		4,367.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,360.00

Your monthly electricity consumption chart

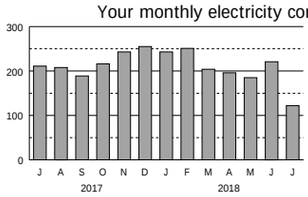

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.97		
Less : VAT	121.07		
Amount Net of VAT	1,466.90		
Less: BIR 2306	50.45		
BIR 2307	27.79	VATable Sales	1,379.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.84
Amount Due	1,388.66	VAT Zero Rated Sales	0.00
Add : VAT	121.07	VAT Amount	121.07
TOTAL AMOUNT DUE	1,509.73	TOTAL SALES	1,587.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2153/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATULAN,GUILLERMO TM Q.
Meter Number : 478871 GS6
Pole Number : 0260121
Billing Period : JULY 2018

Premise Address: ALVIOLA ST Cebu City
Billing Address: ALVIOLA ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547460867854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874186

5474075373

Date : 07-27-2018

BC20/184.1/2192/0260142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474075373-3

Customer Information----------

Name : VALDUEZA,DANILO TUNACAO

Premise Address: 39 V. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 39 V. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3341 EIS6	Pole No	:	0260142
Serial No	:	83303251	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6380
Period From	:	06-26-2018	Prev Rdg	:	6245
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 3,303.00	66.06
Sub-Total		116.05
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		10.69
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		226.35
CURRENT BILL - JULY 2018		1,712.22
TOTAL AMOUNT DUE		5,015.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 2,710.00

Your monthly electricity consumption chart

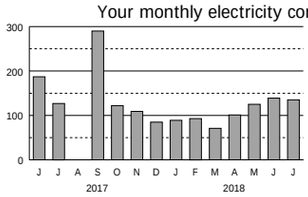

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.22		
Less : VAT	129.46		
Amount Net of VAT	1,582.76		
Less: BIR 2306	53.95		
BIR 2307	29.94	VATable Sales	1,485.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.89
Amount Due	1,498.87	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,628.33	TOTAL SALES	1,712.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2192/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDUEZA,DANILO TUNACAO

Meter Number : 3341 EIS6

Pole Number : 0260142

Billing Period : JULY 2018

Premise Address: 39 V. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 39 V. ALVIOLA ST. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701625045482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857783

70132300008

Date : 07-27-2018

BC20/184.1/2204/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013230000-8

Customer Information----------

Name : GANZO,AMADO

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	546267 GS6	Pole No	:	0260170
Serial No	:	57803630	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16258
Period From	:	06-26-2018	Prev Rdg	:	16182
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 74.94
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.02
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.64
CURRENT BILL - JULY 2018		812.06
TOTAL AMOUNT DUE		1,792.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,250.00

Your monthly electricity consumption chart

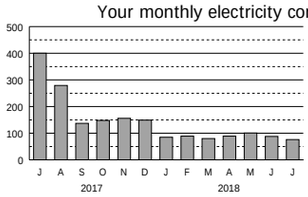

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.06		
Less : VAT	60.12		
Amount Net of VAT	751.94		
Less: BIR 2306	25.03		
BIR 2307	14.07	VATable Sales	698.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.52
Amount Due	712.84	VAT Zero Rated Sales	0.00
Add : VAT	60.12	VAT Amount	60.12
TOTAL AMOUNT DUE	772.96	TOTAL SALES	812.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2204/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANZO,AMADO
Meter Number : 546267 GS6
Pole Number : 0260170
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/2204/0/10/07-27-2018/38 2938

Bill ID 802803917145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80286553252

BILLING STATEMENT

1015857870

Date : 07-27-2018

BC20/184.1/2205/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028655325-2

Customer Information----------

Name : CUICO,JOHN REY BASCON

Premise Address: 39 U-ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 39 U-ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702791	Pole No	:	0260184
Serial No	:	85157579	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	706
Period From	:	06-26-2018	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 631.81	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 14.05
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		83.77
CURRENT BILL - JULY 2018		559.06
TOTAL AMOUNT DUE		1,335.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 692.00

Your monthly electricity consumption chart

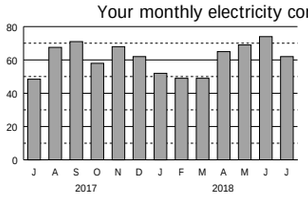

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.06		
Less : VAT	40.82		
Amount Net of VAT	518.24		
Less: BIR 2306	17.02		
BIR 2307	9.58	VATable Sales	475.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.95
Amount Due	491.64	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	532.46	TOTAL SALES	559.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2205/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,JOHN REY BASCON
Meter Number : BSG1702791
Pole Number : 0260184
Billing Period : JULY 2018

Premise Address: 39 U-ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 39 U-ALVIOLA ST. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801660346729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80132300007

BILLING STATEMENT

1015857443

Date : 07-27-2018

BC20/184.1/2208/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013230000-7

Customer Information----------

Name : CANAMA,GENARA M

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	546241 GS6	Pole No	:	0260170
Serial No	:	53341625	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2840
Period From	:	06-26-2018	Prev Rdg	:	2763
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		- 70.87
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 6.49
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		115.76
CURRENT BILL - JULY 2018		828.36
TOTAL AMOUNT DUE		2,073.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 620.00

Your monthly electricity consumption chart

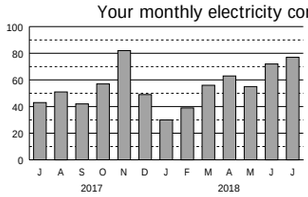

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.36		
Less : VAT	61.51		
Amount Net of VAT	766.85		
Less: BIR 2306	25.60		
BIR 2307	14.36	VATable Sales	712.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.25
Amount Due	726.89	VAT Zero Rated Sales	0.00
Add : VAT	61.51	VAT Amount	61.51
TOTAL AMOUNT DUE	788.40	TOTAL SALES	828.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2208/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAMA,GENARA M

Meter Number : 546241 GS6

Pole Number : 0260170

Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601565234183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857710

60132300009

Date : 07-27-2018

BC20/184.1/2208/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013230000-9

Customer Information----------

Name : VILLAMOR,ISABEL

Premise Address: 35 B VILLAGONZALO 2
Billing Address: 35 B VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	541367 GS6	Pole No	:	0260170
Serial No	:	224795080	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15563
Period From	:	06-26-2018	Prev Rdg	:	15319
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 6,239.50	124.79
Sub-Total		215.14
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		19.97
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		409.31
CURRENT BILL - JULY 2018		3,096.26
TOTAL AMOUNT DUE		6,074.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,261.00

Your monthly electricity consumption chart

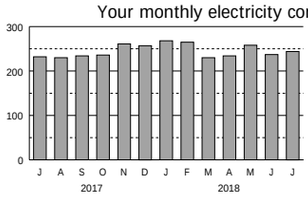

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.26		
Less : VAT	234.16		
Amount Net of VAT	2,862.10		
Less: BIR 2306	97.58		
BIR 2307	54.14	VATable Sales	2,686.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.15
Amount Due	2,710.38	VAT Zero Rated Sales	0.00
Add : VAT	234.16	VAT Amount	234.16
TOTAL AMOUNT DUE	2,944.54	TOTAL SALES	3,096.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2208/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,ISABEL
Meter Number : 541367 GS6
Pole Number : 0260170
Billing Period : JULY 2018

Premise Address: 35 B VILLAGONZALO 2
Billing Address: 35 B VILLAGONZALO 2

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336548663278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870500

33619385090

Date : 07-27-2018

BC20/184.1/2210/0260163/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361938509-0

Customer Information----------
Name : CADUNGOG,HANZEL CANAME

Premise Address: 40-2 V.ALVIOLA TEJERO, CEBU CITY
Billing Address: 40-2 V.ALVIOLA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1378 EIS6	Pole No	:	0260163
Serial No	:	83302127	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11622
Period From	:	06-26-2018	Prev Rdg	:	11417
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	346	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.3987/kWh	81.73
System Loss Charge	0.9007/kWh	184.64
Sub-Total		1,485.96
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		136.02
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		85.85
Transmission		8.55
System Loss		13.31
Distribution		70.99
Others		11.37
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		338.24
CURRENT BILL - JULY 2018		2,551.78
TOTAL AMOUNT DUE		5,557.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,070.00

Your monthly electricity consumption chart

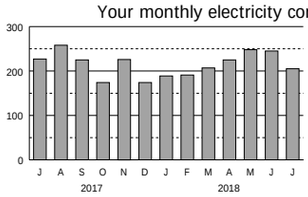

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.78		
Less : VAT	191.43		
Amount Net of VAT	2,360.35		
Less: BIR 2306	79.77		
BIR 2307	44.60	VATable Sales	2,213.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.81
Amount Due	2,235.98	VAT Zero Rated Sales	0.00
Add : VAT	191.43	VAT Amount	191.43
TOTAL AMOUNT DUE	2,427.41	TOTAL SALES	2,551.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2210/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,HANZEL CANAME
Meter Number : 1378 EIS6
Pole Number : 0260163
Billing Period : JULY 2018

Premise Address: 40-2 V.ALVIOLA TEJERO, CEBU CITY
Billing Address: 40-2 V.ALVIOLA TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005020108712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859108

00550803209

Date : 07-27-2018

BC20/184.1/2220/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055080320-9

Customer Information----------
Name : GORGONIO,GAIL EGOT

Premise Address: 39B -2 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 39B -2 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4872 EIS6	Pole No	:	0260156
Serial No	:	83296306	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4550
Period From	:	06-26-2018	Prev Rdg	:	4452
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		5.63
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		- 0.06
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		156.08
CURRENT BILL - JULY 2018		1,157.48
TOTAL AMOUNT DUE		2,545.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,300.00

Your monthly electricity consumption chart

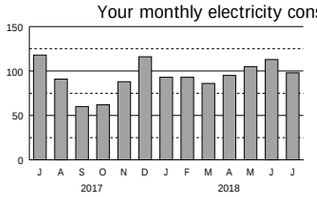

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.48		
Less : VAT	86.31		
Amount Net of VAT	1,071.17		
Less: BIR 2306	35.98		
BIR 2307	20.18	VATable Sales	1,001.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.77
Amount Due	1,015.01	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,101.32	TOTAL SALES	1,157.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2220/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORGONIO,GAIL EGOT
Meter Number : 4872 EIS6
Pole Number : 0260156
Billing Period : JULY 2018

Premise Address: 39B -2 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 39B -2 VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/2220/0/10/07-27-2018/38 2943

Bill ID 983565487402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868633

98372037360

Date : 07-27-2018

BC20/184.1/2240/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837203736-0

Customer Information----------

Name : YGOT,GLENN NUNEZ

Premise Address: U. ALVIOLA STREET TEJERO,CEBU CITY
Billing Address: U. ALVIOLA STREET TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013610	Pole No	:	0260170
Serial No	:	34635371	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4080
Period From	:	06-26-2018	Prev Rdg	:	4020
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.59
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.11
CURRENT BILL - JULY 2018		541.33
TOTAL AMOUNT DUE		1,299.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

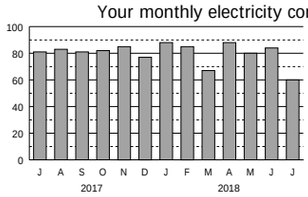

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.33		
Less : VAT	39.54		
Amount Net of VAT	501.79		
Less: BIR 2306	16.48		
BIR 2307	9.27	VATable Sales	460.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.57
Amount Due	476.04	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	515.58	TOTAL SALES	541.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2240/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGOT,GLENN NUNEZ
Meter Number : MTR1013610
Pole Number : 0260170
Billing Period : JULY 2018

Premise Address: U. ALVIOLA STREET TEJERO,CEBU CITY
Billing Address: U. ALVIOLA STREET TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598916034185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874751

59852300009

Date : 07-27-2018

BC20/184.1/2300/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985230000-9

Customer Information----------
Name : SOLANTE,RODEM R

Premise Address: 39 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 39 U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540021 GS6	Pole No	:	0260170
Serial No	:	80989911	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15533
Period From	:	06-26-2018	Prev Rdg	:	15226
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	140	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,489.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,826.40
Transmission Charge	0.3987/kWh	122.40
System Loss Charge	0.9007/kWh	276.51
Sub-Total		2,225.31
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.67
Surcharge	0.02 of 4,489.50	89.79
Sub-Total		203.47
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		128.57
Transmission		12.80
System Loss		19.92
Distribution		106.01
Others		17.00
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		506.18
CURRENT BILL - JULY 2018		3,818.37
TOTAL AMOUNT DUE		8,307.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 4,792.00

Your monthly electricity consumption chart

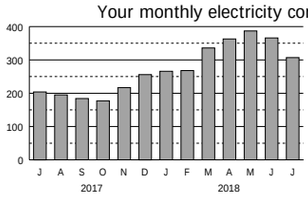

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.37		
Less : VAT	286.33		
Amount Net of VAT	3,532.04		
Less: BIR 2306	119.31		
BIR 2307	66.74	VATable Sales	3,312.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.85
Amount Due	3,345.99	VAT Zero Rated Sales	0.00
Add : VAT	286.33	VAT Amount	286.33
TOTAL AMOUNT DUE	3,632.32	TOTAL SALES	3,818.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2300/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANTE,RODEM R
Meter Number : 540021 GS6
Pole Number : 0260170
Billing Period : JULY 2018

Premise Address: 39 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 39 U ALVIOLA ST TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/2300/0/10/07-27-2018/38 2945

Bill ID 939929485186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871618

93962300005

Date : 07-27-2018

BC20/184.1/2350/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396230000-5

Customer Information----------
Name : DUAZO,SALVACION LANDAO
Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	281443 GS6	Pole No	:	0260156
Serial No	:	48435408	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	22137
Period From	:	06-26-2018	Prev Rdg	:	21691
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	150	Billed kWh	:	446

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,653.34
Transmission Charge	0.3987/kWh	177.82
System Loss Charge	0.9007/kWh	401.71
Sub-Total		3,232.87
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	125.91
Surcharge	0.02 of 10,716.50	214.33
Sub-Total		379.49
Government Charges		
Franchise Tax - Local		36.70
Value Added Tax		
Generation		186.78
Transmission		18.60
System Loss		28.94
Distribution		153.74
Others		34.83
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.31
Sub-Total		745.84
CURRENT BILL - JULY 2018		5,639.34
TOTAL AMOUNT DUE		7,556.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 8,800.00

Your monthly electricity consumption chart

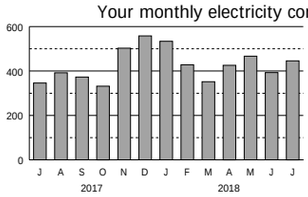

Avg Monthly Usage : 426.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,639.34		
Less : VAT	425.84		
Amount Net of VAT	5,213.50		
Less: BIR 2306	177.43		
BIR 2307	98.60	VATable Sales	4,893.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.00
Amount Due	4,937.47	VAT Zero Rated Sales	0.00
Add : VAT	425.84	VAT Amount	425.84
TOTAL AMOUNT DUE	5,363.31	TOTAL SALES	5,639.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2350/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUAZO,SALVACION LANDAO
Meter Number : 281443 GS6
Pole Number : 0260156
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228829738446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22892300009

1015867828

Date : 07-27-2018

BC20/184.1/2380/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289230000-9

Customer Information----------

Name : MALLORCA,EDSON B

Premise Address: 86-B U. ALVIOLA ST. VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 86-B U. ALVIOLA ST. VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	546255 GS6	Pole No	:	0260156
Serial No	:	65140191	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11933
Period From	:	06-26-2018	Prev Rdg	:	11616
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	336	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,287.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,885.90
Transmission Charge	0.3987/kWh	126.39
System Loss Charge	0.9007/kWh	285.52
Sub-Total		2,297.81
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.49
Surcharge	0.02 of 4,287.50	85.75
Sub-Total		203.13
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		132.74
Transmission		13.23
System Loss		20.58
Distribution		109.44
Others		16.71
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		521.76
CURRENT BILL - JULY 2018		3,934.73
TOTAL AMOUNT DUE		8,222.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 4,255.00

Your monthly electricity consumption chart

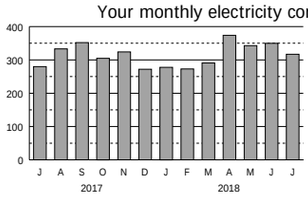

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,934.73		
Less : VAT	294.80		
Amount Net of VAT	3,639.93		
Less: BIR 2306	122.83		
BIR 2307	68.77	VATable Sales	3,412.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.96
Amount Due	3,448.33	VAT Zero Rated Sales	0.00
Add : VAT	294.80	VAT Amount	294.80
TOTAL AMOUNT DUE	3,743.13	TOTAL SALES	3,934.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2380/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALLORCA,EDSON B

Meter Number : 546255 GS6

Pole Number : 0260156

Billing Period : JULY 2018

Premise Address: 86-B U. ALVIOLA ST. VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 86-B U. ALVIOLA ST. VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/2380/0/10/07-27-2018/38 2947

Bill ID 604668539858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858911

60422300008

Date : 07-27-2018

BC20/184.1/2430/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042230000-8

Customer Information----------

Name : NAVALES,EDMUND O

Premise Address: U ALVIOLA ST VILLAGONZALO II

Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	474185 GS6	Pole No	:	0260212
Serial No	:	63282763	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15430
Period From	:	06-26-2018	Prev Rdg	:	15116
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	140	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,868.05
Transmission Charge	0.3987/kWh	125.19
System Loss Charge	0.9007/kWh	282.82
Sub-Total		2,276.06
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.64
Surcharge	0.02 of 4,020.50	80.41
Sub-Total		196.68
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		131.49
Transmission		13.08
System Loss		20.37
Distribution		108.41
Others		16.00
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		516.20
CURRENT BILL - JULY 2018		3,892.39
TOTAL AMOUNT DUE		7,912.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 6,300.00

Your monthly electricity consumption chart

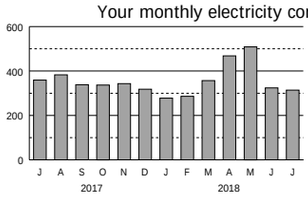

Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.39		
Less : VAT	291.43		
Amount Net of VAT	3,600.96		
Less: BIR 2306	121.42		
BIR 2307	68.03	VATable Sales	3,376.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.77
Amount Due	3,411.51	VAT Zero Rated Sales	0.00
Add : VAT	291.43	VAT Amount	291.43
TOTAL AMOUNT DUE	3,702.94	TOTAL SALES	3,892.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2430/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,EDMUND O

Meter Number : 474185 GS6

Pole Number : 0260212

Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II

Billing Address: U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401045339868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857716

40132300001

Date : 07-27-2018

BC20/184.1/2440/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013230000-1

Customer Information----------
Name : ALBOS,CORNELIO
Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	310776 GS6	Pole No	:	0260212
Serial No	:	46405458	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6158
Period From	:	06-26-2018	Prev Rdg	:	6120
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 174.30
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.47
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.14
CURRENT BILL - JULY 2018		259.02
TOTAL AMOUNT DUE		737.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 260.00

Your monthly electricity consumption chart

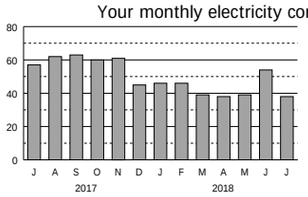

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.02		
Less : VAT	18.39		
Amount Net of VAT	240.63		
Less: BIR 2306	7.68		
BIR 2307	4.33	VATable Sales	214.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.75
Amount Due	228.62	VAT Zero Rated Sales	0.00
Add : VAT	18.39	VAT Amount	18.39
TOTAL AMOUNT DUE	247.01	TOTAL SALES	259.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2440/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBOS,CORNELIO
Meter Number : 310776 GS6
Pole Number : 0260212
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551378370746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857556

55108138466

Date : 07-27-2018

BC20/184.1/2451/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510813846-6

Customer Information----------

Name : PAGATPAT,ANALYN TOLING

Premise Address: 47 VILLAGONZALO II TEJERO
Billing Address: 47 VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	563781 GS6	Pole No	:	0260212
Serial No	:	61553689	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	50534
Period From	:	06-26-2018	Prev Rdg	:	50050
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	486	Billed kWh	:	484

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,127.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,879.41
Transmission Charge	0.3987/kWh	192.97
System Loss Charge	0.9007/kWh	435.94
Sub-Total		3,508.32
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.63
Surcharge	0.02 of 6,312.50	126.25
Sub-Total		305.48
Government Charges		
Franchise Tax - Local		39.03
Value Added Tax		
Generation		202.69
Transmission		20.19
System Loss		31.41
Distribution		166.78
Others		24.95
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.05
Sub-Total		795.69
CURRENT BILL - JULY 2018		5,999.36
Debit Adjustments		311.52
Payment Arrangement		4,501.95
TOTAL AMOUNT DUE		21,940.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 10,761.00

Your monthly electricity consumption chart

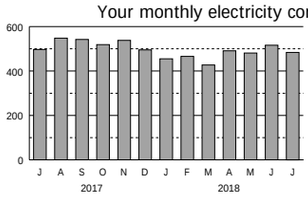

Avg Monthly Usage : 496.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.36		
Less : VAT	449.22		
Amount Net of VAT	5,550.14		
Less: BIR 2306	187.18		
BIR 2307	104.85	VATable Sales	5,203.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.47
Amount Due	5,258.11	VAT Zero Rated Sales	0.00
Add : VAT	449.22	VAT Amount	449.22
TOTAL AMOUNT DUE	5,707.33	TOTAL SALES	5,999.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2451/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGATPAT,ANALYN TOLING

Meter Number : 563781 GS6

Pole Number : 0260212

Billing Period : JULY 2018

Premise Address: 47 VILLAGONZALO II TEJERO
Billing Address: 47 VILLAGONZALO II TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360102617320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861044

36032300000

Date : 07-27-2018

BC20/184.1/2500/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603230000-0

Customer Information----------

Name : MEJORADO,ESPERANZA

Premise Address: #46-2 U ALVIOLA ST VILLAGONZALO
Billing Address: #46-2 U ALVIOLA ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	526859 GS6	Pole No	:	0260212
Serial No	:	52818508	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7618
Period From	:	06-26-2018	Prev Rdg	:	7541
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 78.07
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.36
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.84
CURRENT BILL - JULY 2018		820.24
TOTAL AMOUNT DUE		1,705.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 850.00

Your monthly electricity consumption chart

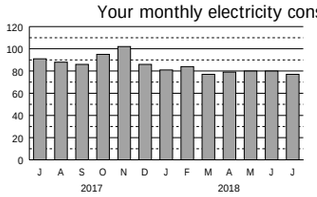

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.24		
Less : VAT	60.64		
Amount Net of VAT	759.60		
Less: BIR 2306	25.24		
BIR 2307	14.21	VATable Sales	705.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.20
Amount Due	720.15	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	780.79	TOTAL SALES	820.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2500/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJORADO,ESPERANZA
Meter Number : 526859 GS6
Pole Number : 0260212
Billing Period : JULY 2018

Premise Address: #46-2 U ALVIOLA ST VILLAGONZALO
Billing Address: #46-2 U ALVIOLA ST VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577590401139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867567

57761300003

Date : 07-27-2018

BC20/184.1/2510/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776130000-3

Customer Information----------

Name : ARBIOL,DELIA D

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1199672	Pole No	:	0260212
Serial No	:	40145649	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3573
Period From	:	06-26-2018	Prev Rdg	:	3324
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,481.35
Transmission Charge	0.3987/kWh	99.28
System Loss Charge	0.9007/kWh	224.27
Sub-Total		1,804.90
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.29
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		179.89
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		104.28
Transmission		10.39
System Loss		16.18
Distribution		86.10
Others		15.58
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		412.62
CURRENT BILL - JULY 2018		3,114.88
TOTAL AMOUNT DUE		7,499.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,799.00

Your monthly electricity consumption chart

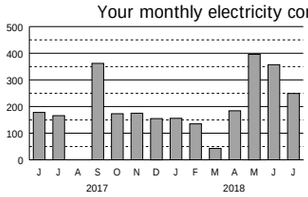

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.88		
Less : VAT	234.18		
Amount Net of VAT	2,880.70		
Less: BIR 2306	97.59		
BIR 2307	54.45	VATable Sales	2,702.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.44
Amount Due	2,728.66	VAT Zero Rated Sales	0.00
Add : VAT	234.18	VAT Amount	234.18
TOTAL AMOUNT DUE	2,962.84	TOTAL SALES	3,114.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2510/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARBIOL,DELIA D

Meter Number : MTR1199672

Pole Number : 0260212

Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/2510/0/10/07-27-2018/38 2952

Bill ID 460164427690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861702

46032300009

Date : 07-27-2018

BC20/184.1/2530/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603230000-9

Customer Information----------

Name : AMORES,LYDIA P

Premise Address: 48U ALVIOLA ST
Billing Address: 48U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1109753	Pole No	:	0260303
Serial No	:	40049278	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1487
Period From	:	06-26-2018	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 162.64
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.52
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.45
CURRENT BILL - JULY 2018		236.64
TOTAL AMOUNT DUE		581.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 220.00

Your monthly electricity consumption chart

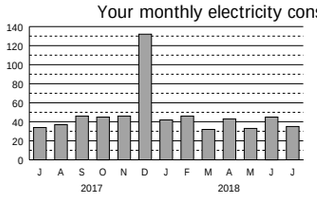

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.64		
Less : VAT	16.75		
Amount Net of VAT	219.89		
Less: BIR 2306	6.99		
BIR 2307	3.95	VATable Sales	196.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	208.95	VAT Zero Rated Sales	0.00
Add : VAT	16.75	VAT Amount	16.75
TOTAL AMOUNT DUE	225.70	TOTAL SALES	236.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2530/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,LYDIA P

Meter Number : MTR1109753

Pole Number : 0260303

Billing Period : JULY 2018

Premise Address: 48U ALVIOLA ST
Billing Address: 48U ALVIOLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701291429440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857929

70125571326

Date : 07-27-2018

BC20/184.1/2561/0260240/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012557132-6

Customer Information----------

Name : RAMIL,RYHM RUIZ

Premise Address: 50-2 U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 50-2 U ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050126	Pole No	:	0260240
Serial No	:	121752979	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5746
Period From	:	06-26-2018	Prev Rdg	:	5538
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	346	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,897.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 4,898.00	97.96
Sub-Total		174.98
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		16.01
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		347.94
CURRENT BILL - JULY 2018		2,630.77
TOTAL AMOUNT DUE		7,528.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,000.00

Your monthly electricity consumption chart

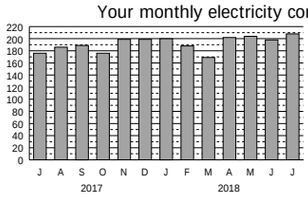

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.77		
Less : VAT	198.71		
Amount Net of VAT	2,432.06		
Less: BIR 2306	82.81		
BIR 2307	46.00	VATable Sales	2,282.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.23
Amount Due	2,303.25	VAT Zero Rated Sales	0.00
Add : VAT	198.71	VAT Amount	198.71
TOTAL AMOUNT DUE	2,501.96	TOTAL SALES	2,630.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2561/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIL,RYHM RUIZ

Meter Number : MTR1050126

Pole Number : 0260240

Billing Period : JULY 2018

Premise Address: 50-2 U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 50-2 U ALVIOLA ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560472946524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861127

56032300008

Date : 07-27-2018

BC20/184.1/2570/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603230000-8

Customer Information----------

Name : GIMENA,LEONILA R

Premise Address: #50-U ALVIOLA ST. NR. HEALTH CENTER
Billing Address: #50-U ALVIOLA ST. NR. HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	462859 GS6	Pole No	:	0260212
Serial No	:	60752513	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	31635
Period From	:	06-26-2018	Prev Rdg	:	31188
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,858.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,659.29
Transmission Charge	0.3987/kWh	178.22
System Loss Charge	0.9007/kWh	402.61
Sub-Total		3,240.12
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	126.19
Surcharge	0.02 of 8,859.00	177.18
Sub-Total		342.71
Government Charges		
Franchise Tax - Local		36.50
Value Added Tax		
Generation		187.20
Transmission		18.64
System Loss		29.01
Distribution		154.08
Others		30.36
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.57
Sub-Total		742.70
CURRENT BILL - JULY 2018		5,609.53
TOTAL AMOUNT DUE		14,468.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,000.00

Your monthly electricity consumption chart

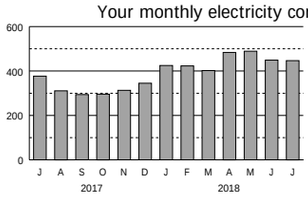

Avg Monthly Usage : 388.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,609.53		
Less : VAT	422.25		
Amount Net of VAT	5,187.28		
Less: BIR 2306	175.93		
BIR 2307	98.07	VATable Sales	4,866.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.45
Amount Due	4,913.28	VAT Zero Rated Sales	0.00
Add : VAT	422.25	VAT Amount	422.25
TOTAL AMOUNT DUE	5,335.53	TOTAL SALES	5,609.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2570/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,LEONILA R
Meter Number : 462859 GS6
Pole Number : 0260212
Billing Period : JULY 2018

Premise Address: #50-U ALVIOLA ST. NR. HEALTH CENTER
Billing Address: #50-U ALVIOLA ST. NR. HEALTH CENTER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206525687937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859526

20603300003

Date : 07-27-2018

BC20/184.1/2571/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060330000-3

Customer Information----------

Name : PESTANO,TOMAS

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	421579 GS6	Pole No	:	0260233
Serial No	:	53700777	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	23822
Period From	:	06-26-2018	Prev Rdg	:	23254
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	350	Billed kWh	:	568

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,951.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,379.15
Transmission Charge	0.3987/kWh	226.46
System Loss Charge	0.9007/kWh	511.60
Sub-Total		4,117.21
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	160.35
Surcharge	0.02 of 12,952.00	259.04
Sub-Total		469.37
Government Charges		
Franchise Tax - Local		46.63
Value Added Tax		
Generation		237.87
Transmission		23.68
System Loss		36.86
Distribution		195.63
Others		42.68
NPC/PSALM Adjustment		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
NPC Stranded Debts	0.0265/kWh	15.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.58
Sub-Total		947.91
CURRENT BILL - JULY 2018		7,164.71
TOTAL AMOUNT DUE		20,116.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 7,599.00

Your monthly electricity consumption chart

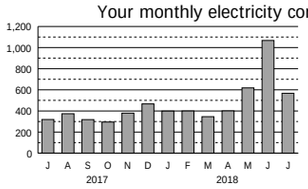

Avg Monthly Usage : 457.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,164.71		
Less : VAT	540.48		
Amount Net of VAT	6,624.23		
Less: BIR 2306	225.21		
BIR 2307	125.27	VATable Sales	6,216.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.43
Amount Due	6,273.75	VAT Zero Rated Sales	0.00
Add : VAT	540.48	VAT Amount	540.48
TOTAL AMOUNT DUE	6,814.23	TOTAL SALES	7,164.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2571/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,TOMAS

Meter Number : 421579 GS6

Pole Number : 0260233

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690825555514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873763

69032300001

Date : 07-27-2018

BC20/184.1/2571/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903230000-1

Customer Information----------

Name : PESTANA,NARCISA

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1012640	Pole No	:	0260233
Serial No	:	34495249	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10808
Period From	:	06-26-2018	Prev Rdg	:	10570
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,415.91
Transmission Charge	0.3987/kWh	94.89
System Loss Charge	0.9007/kWh	214.37
Sub-Total		1,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.19
Surcharge	0.02 of 3,389.50	67.79
Sub-Total		155.93
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		99.67
Transmission		9.92
System Loss		15.44
Distribution		82.32
Others		12.96
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		392.32
CURRENT BILL - JULY 2018		2,959.41
TOTAL AMOUNT DUE		6,349.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,665.00

Your monthly electricity consumption chart

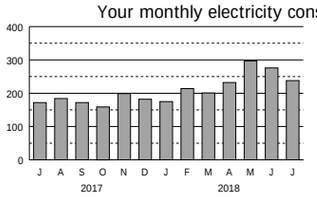

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.41		
Less : VAT	221.89		
Amount Net of VAT	2,737.52		
Less: BIR 2306	92.45		
BIR 2307	51.73	VATable Sales	2,567.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.43
Amount Due	2,593.34	VAT Zero Rated Sales	0.00
Add : VAT	221.89	VAT Amount	221.89
TOTAL AMOUNT DUE	2,815.23	TOTAL SALES	2,959.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2571/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANA,NARCISA
Meter Number : MTR1012640
Pole Number : 0260233
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715388350494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863400

71532300002

Date : 07-27-2018

BC20/184.1/2574/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153230000-2

Customer Information----------

Name : BALDAGO,JULITO JR Q

Premise Address: 51-B U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 51-B U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	418083 GS6	Pole No	:	0260233
Serial No	:	63960439	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8499
Period From	:	06-26-2018	Prev Rdg	:	8356
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		6.95
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		235.07
CURRENT BILL - JULY 2018		1,772.58
TOTAL AMOUNT DUE		3,464.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,780.00

Your monthly electricity consumption chart

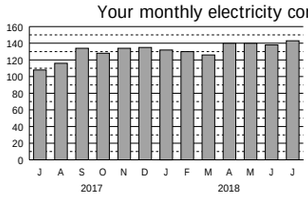

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.58		
Less : VAT	132.71		
Amount Net of VAT	1,639.87		
Less: BIR 2306	55.31		
BIR 2307	30.98	VATable Sales	1,537.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.36
Amount Due	1,553.58	VAT Zero Rated Sales	0.00
Add : VAT	132.71	VAT Amount	132.71
TOTAL AMOUNT DUE	1,686.29	TOTAL SALES	1,772.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2574/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDAGO,JULITO JR Q
Meter Number : 418083 GS6
Pole Number : 0260233
Billing Period : JULY 2018

Premise Address: 51-B U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 51-B U ALVIOLA ST TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001154842328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857843

00132300005

Date : 07-27-2018

BC20/184.1/2700/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013230000-5

Customer Information----------

Name : ANGTIAMPO,REMEGIO

Premise Address: #55-C U. ALVIOLA ST. BK. HEALTH CTR. ANGTIAMPO REMEGIA

Billing Address: #55-C U. ALVIOLA ST. BK. HEALTH CTR. ANGTIAMPO REMEGIA

TIN :

Metering Information----------

Meter No	:	420746 GS6	Pole No	:	0260303
Serial No	:	68290373	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10152
Period From	:	06-26-2018	Prev Rdg	:	10029
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		6.61
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		202.96
CURRENT BILL - JULY 2018		1,531.30
TOTAL AMOUNT DUE		3,245.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,406.00

Your monthly electricity consumption chart

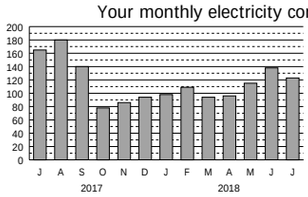

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.30		
Less : VAT	114.87		
Amount Net of VAT	1,416.43		
Less: BIR 2306	47.88		
BIR 2307	26.77	VATable Sales	1,328.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.09
Amount Due	1,341.78	VAT Zero Rated Sales	0.00
Add : VAT	114.87	VAT Amount	114.87
TOTAL AMOUNT DUE	1,456.65	TOTAL SALES	1,531.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2700/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGTIAMPO,REMEGIO

Meter Number : 420746 GS6

Pole Number : 0260303

Billing Period : JULY 2018

Premise Address: #55-C U. ALVIOLA ST. BK. HEALTH CTR. ANGTIAMPO REMEGIA

Billing Address: #55-C U. ALVIOLA ST. BK. HEALTH CTR. ANGTIAMPO REMEGIA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490812477085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872103

49032300003

Date : 07-27-2018

BC20/184.1/2710/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903230000-3

Customer Information----------

Name : ARTICULO,IMELDA

Premise Address: #53 VILLAGONZALO II NR. HEALTH CENTER
Billing Address: #53 VILLAGONZALO II NR. HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	530414 GS6	Pole No	:	0260303
Serial No	:	94171080	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14470
Period From	:	06-26-2018	Prev Rdg	:	14325
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		90.39
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		7.34
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		238.67
CURRENT BILL - JULY 2018		1,799.99
TOTAL AMOUNT DUE		3,634.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 9,751.96

Your monthly electricity consumption chart

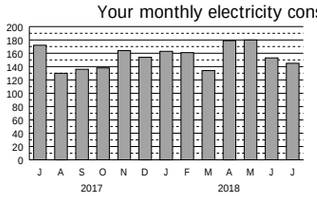

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.99		
Less : VAT	134.87		
Amount Net of VAT	1,665.12		
Less: BIR 2306	56.19		
BIR 2307	31.46	VATable Sales	1,561.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.80
Amount Due	1,577.47	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,712.34	TOTAL SALES	1,799.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2710/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTICULO,IMELDA
Meter Number : 530414 GS6
Pole Number : 0260303
Billing Period : JULY 2018

Premise Address: #53 VILLAGONZALO II NR. HEALTH CENTER
Billing Address: #53 VILLAGONZALO II NR. HEALTH CENTER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/2710/0/10/07-27-2018/38 2960

Bill ID 343257838405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34333300001

1015873627

Date : 07-27-2018

BC20/184.1/2720/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433330000-1

Customer Information----------

Name : CONJE,OFELIA A

Premise Address: VILLANGZALO II

Billing Address: VILLANGZALO II

TIN :

Metering Information----------

Meter No	:	346972 GS6	Pole No	:	0260303
Serial No	:	48943077	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	52023
Period From	:	06-26-2018	Prev Rdg	:	50502
No of Days	:	31	Diff Rdg	:	1521
Avg kWh/day	:	49.07	Registered	:	1521
Conn Load	:	310	Billed kWh	:	1521

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,028.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	9,048.73
Transmission Charge	0.3987/kWh	606.42
System Loss Charge	0.9007/kWh	1,369.96
Sub-Total		11,025.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,662.66
Supply Charge	0.4118/kWh	626.35
Metering Charge	0.6989/kWh	1,063.03
	5.00/month	5.00
Sub-Total		4,357.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	133.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.31
NPC/PSALM Adjustment	0.2823/kWh	429.38
Surcharge	0.02 of 12,028.50	240.57
Sub-Total		803.80
Government Charges		
Franchise Tax - Local		121.39
Value Added Tax		
Generation		636.96
Transmission		63.42
System Loss		98.74
Distribution		522.84
Others		59.50
NPC/PSALM Adjustment		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	237.43
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.77
NPC Stranded Debts	0.0265/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	389.83
Sub-Total		2,479.06
CURRENT BILL - JULY 2018		18,665.01
TOTAL AMOUNT DUE		25,693.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 5,000.00

Your monthly electricity consumption chart

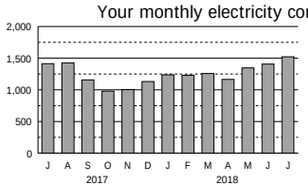

Avg Monthly Usage : 1,251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,665.01		
Less : VAT	1,391.53		
Amount Net of VAT	17,273.48		
Less: BIR 2306	579.82		
BIR 2307	326.15	VATable Sales	16,185.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,087.53
Amount Due	16,367.51	VAT Zero Rated Sales	0.00
Add : VAT	1,391.53	VAT Amount	1,391.53
TOTAL AMOUNT DUE	17,759.04	TOTAL SALES	18,665.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2720/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONJE,OFELIA A

Meter Number : 346972 GS6

Pole Number : 0260303

Billing Period : JULY 2018

Premise Address: VILLANGZALO II

Billing Address: VILLANGZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390595816570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872199

39032300004

Date : 07-27-2018

BC20/184.1/2730/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903230000-4

Customer Information----------

Name : ENRIQUEZ,LEOPOLDO

Premise Address: 22B VILLAGONZALO 2 C/O RICARDO NOBLE
Billing Address: 22B VILLAGONZALO 2 C/O RICARDO NOBLE

TIN :

Metering Information----------

Meter No	:	490382 GS6	Pole No	:	0260303
Serial No	:	75139341	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15698
Period From	:	06-26-2018	Prev Rdg	:	15546
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		121.72
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		10.95
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		253.66
CURRENT BILL - JULY 2018		1,917.08
TOTAL AMOUNT DUE		4,688.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 500.00

Your monthly electricity consumption chart

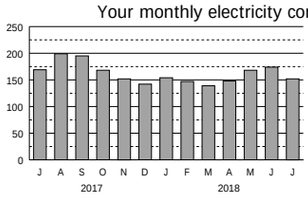

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.08		
Less : VAT	144.62		
Amount Net of VAT	1,772.46		
Less: BIR 2306	60.26		
BIR 2307	33.52	VATable Sales	1,663.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.04
Amount Due	1,678.68	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,823.30	TOTAL SALES	1,917.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2730/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,LEOPOLDO
Meter Number : 490382 GS6
Pole Number : 0260303
Billing Period : JULY 2018

Premise Address: 22B VILLAGONZALO 2 C/O RICARDO NOBLE
Billing Address: 22B VILLAGONZALO 2 C/O RICARDO NOBLE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/2730/0/10/07-27-2018/38 2962

Bill ID 006471705778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00632300000

BILLING STATEMENT

1015859483

Date : 07-27-2018

BC20/184.1/2740/0260324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063230000-0

Customer Information----------
Name : MORADO,LOLITA N

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	281839 GS6	Pole No	:	0260324
Serial No	:	45764912	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16650
Period From	:	06-26-2018	Prev Rdg	:	16466
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		117.97
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		9.71
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		303.13
CURRENT BILL - JULY 2018		2,286.32
TOTAL AMOUNT DUE		4,777.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,715.00

Your monthly electricity consumption chart

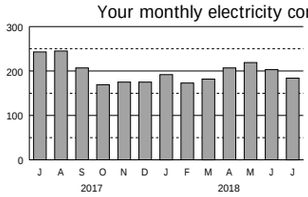

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.32		
Less : VAT	171.38		
Amount Net of VAT	2,114.94		
Less: BIR 2306	71.41		
BIR 2307	39.96	VATable Sales	1,983.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.75
Amount Due	2,003.57	VAT Zero Rated Sales	0.00
Add : VAT	171.38	VAT Amount	171.38
TOTAL AMOUNT DUE	2,174.95	TOTAL SALES	2,286.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2740/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORADO,LOLITA N
Meter Number : 281839 GS6
Pole Number : 0260324
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445517299886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875658

44534913205

Date : 07-27-2018

BC20/184.1/2741/0260324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453491320-5

Customer Information----------
Name : DAGOHOY,PONCIANA COMPACION

Premise Address: 89-C ALVIOLA ST. TEJERO
Billing Address: 89-C ALVIOLA ST. TEJERO

TIN :

Metering Information----------

Meter No	:	322411 GS6	Pole No	:	0260324
Serial No	:	39930451	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3015
Period From	:	06-26-2018	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	276	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 162.37
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.60
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.74
CURRENT BILL - JULY 2018		225.10
TOTAL AMOUNT DUE		344.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 227.00

Your monthly electricity consumption chart

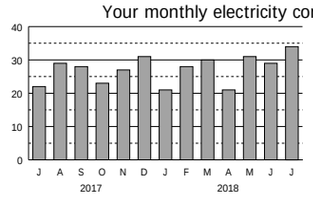

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.10		
Less : VAT	15.74		
Amount Net of VAT	209.36		
Less: BIR 2306	6.58		
BIR 2307	3.76	VATable Sales	186.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.00
Amount Due	199.02	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	214.76	TOTAL SALES	225.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2741/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGOHOY,PONCIANA COMPACION
Meter Number : 322411 GS6
Pole Number : 0260324
Billing Period : JULY 2018

Premise Address: 89-C ALVIOLA ST. TEJERO
Billing Address: 89-C ALVIOLA ST. TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/2741/0/10/07-27-2018/38 2964

Bill ID 227169768827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22713300006

1015867620

Date : 07-27-2018

BC20/184.1/2970/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271330000-6

Customer Information----------

Name : LOCAYLOCAY,PORFERIO O

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1048478	Pole No	:	0260373
Serial No	:	126812563	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17374
Period From	:	06-26-2018	Prev Rdg	:	17170
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		121.91
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		9.69
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		334.89
CURRENT BILL - JULY 2018(ESTIMATE)		2,524.22
TOTAL AMOUNT DUE		4,842.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,312.00

Your monthly electricity consumption chart

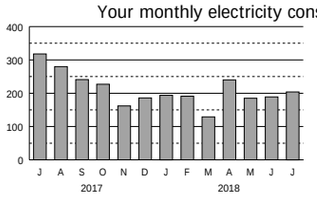

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.22		
Less : VAT	188.87		
Amount Net of VAT	2,335.35		
Less: BIR 2306	78.72		
BIR 2307	44.12	VATable Sales	2,189.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.02
Amount Due	2,212.51	VAT Zero Rated Sales	0.00
Add : VAT	188.87	VAT Amount	188.87
TOTAL AMOUNT DUE	2,401.38	TOTAL SALES	2,524.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2970/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,PORFERIO O
Meter Number : MTR1048478
Pole Number : 0260373
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013809123214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01333300000

BILLING STATEMENT

1015862411

Date : 07-27-2018

BC20/184.1/3000/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133330000-0

Customer Information----------

Name : CONTRERAS,RESTITUTO M

Premise Address: ALVIOLA ST
Billing Address: ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	006595 EFS6	Pole No	:	0260373
Serial No	:	121427214	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4952
Period From	:	06-26-2018	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 77.79
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.36
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.28
CURRENT BILL - JULY 2018		808.85
TOTAL AMOUNT DUE		1,647.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 809.00

Your monthly electricity consumption chart

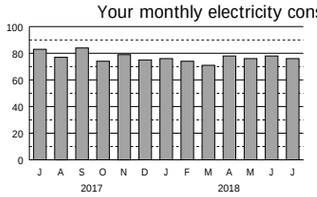

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.85		
Less : VAT	59.78		
Amount Net of VAT	749.07		
Less: BIR 2306	24.89		
BIR 2307	14.02	VATable Sales	695.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.50
Amount Due	710.16	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	769.94	TOTAL SALES	808.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3000/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTRERAS,RESTITUTO M
Meter Number : 006595 EFS6
Pole Number : 0260373
Billing Period : JULY 2018

Premise Address: ALVIOLA ST
Billing Address: ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174528327918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865431

17409007741

Date : 07-27-2018

BC20/184.1/3002/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740900774-1

Customer Information----------

Name : DELOS SANTOS,ASTRUD MAE CARMONA

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN : 011-105-108-220

Metering Information----------

Meter No	:	MTR1140185	Pole No	:	1316006
Serial No	:	40090777	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	13880
Period From	:	06-26-2018	Prev Rdg	:	13776
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,033.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 1,056.43	- 52.82
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 10,033.50	200.67
Sub-Total		177.21
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		20.64
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		187.61
CURRENT BILL - JULY 2018		1,421.25
TOTAL AMOUNT DUE		9,454.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,000.00

Your monthly electricity consumption chart

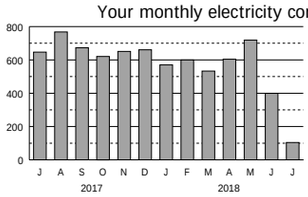

Avg Monthly Usage : 580.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.25		
Less : VAT	112.28		
Amount Net of VAT	1,308.97		
Less: BIR 2306	46.79		
BIR 2307	24.86	VATable Sales	1,233.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.33
Amount Due	1,237.32	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,349.60	TOTAL SALES	1,421.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3002/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,ASTRUD MAE CARMONA
Meter Number : MTR1140185
Pole Number : 1316006
Billing Period : JULY 2018

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058288938643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859865

05823300008

Date : 07-27-2018

BC20/184.1/3020/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582330000-8

Customer Information----------

Name : SARITA,CORNILIO M TM

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1082582	Pole No	:	0260296
Serial No	:	40017442	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3282
Period From	:	06-26-2018	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,895.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 4,896.00	97.92
Sub-Total		166.43
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		15.54
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		310.90
CURRENT BILL - JULY 2018		2,352.66
TOTAL AMOUNT DUE		7,248.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,350.00

Your monthly electricity consumption chart

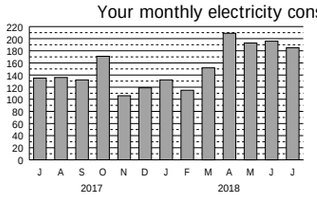

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.66		
Less : VAT	178.08		
Amount Net of VAT	2,174.58		
Less: BIR 2306	74.21		
BIR 2307	41.14	VATable Sales	2,041.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.82
Amount Due	2,059.23	VAT Zero Rated Sales	0.00
Add : VAT	178.08	VAT Amount	178.08
TOTAL AMOUNT DUE	2,237.31	TOTAL SALES	2,352.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3020/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARITA,CORNILIO M TM

Meter Number : MTR1082582

Pole Number : 0260296

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321776164612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864633

32102300004

Date : 07-27-2018

BC20/184.1/3030/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210230000-4

Customer Information----------
Name : LENEJAN,BRENDA R

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	431879 GS6	Pole No	:	0260296
Serial No	:	70701201	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10842
Period From	:	06-26-2018	Prev Rdg	:	10664
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	354	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,693.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.7413/kWh	131.95
System Loss Charge	0.8851/kWh	157.55
Sub-Total		1,348.46
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		119.79
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		74.54
Transmission		13.87
System Loss		11.63
Distribution		61.72
Others		10.13
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		301.01
CURRENT BILL - JULY 2018		2,283.57
TOTAL AMOUNT DUE		4,977.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,741.00

Your monthly electricity consumption chart

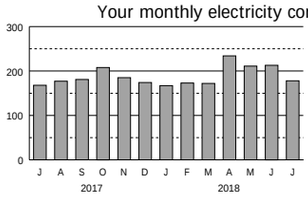

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.57		
Less : VAT	173.07		
Amount Net of VAT	2,110.50		
Less: BIR 2306	72.13		
BIR 2307	39.95	VATable Sales	1,982.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.94
Amount Due	1,998.42	VAT Zero Rated Sales	0.00
Add : VAT	173.07	VAT Amount	173.07
TOTAL AMOUNT DUE	2,171.49	TOTAL SALES	2,283.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3030/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LENEJAN,BRENDA R
Meter Number : 431879 GS6
Pole Number : 0260296
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320761557071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32012300003

BILLING STATEMENT

1015864476

Date : 07-27-2018

BC20/184.1/3120/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201230000-3

Customer Information----------
Name : PEDRANO,ANITA P

Premise Address: U ALVIOLA ST VILLAGONZAL O 2
Billing Address: U ALVIOLA ST VILLAGONZAL O 2

TIN :

Metering Information----------

Meter No	:	346574 GS6	Pole No	:	0260296
Serial No	:	49140183	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11106
Period From	:	06-26-2018	Prev Rdg	:	10896
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,249.33
Transmission Charge	0.3987/kWh	83.73
System Loss Charge	0.9007/kWh	189.15
Sub-Total		1,522.21
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.28
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		135.86
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		87.94
Transmission		8.76
System Loss		13.65
Distribution		72.71
Others		11.23
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		346.06
CURRENT BILL - JULY 2018		2,610.01
TOTAL AMOUNT DUE		5,515.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,900.00

Your monthly electricity consumption chart

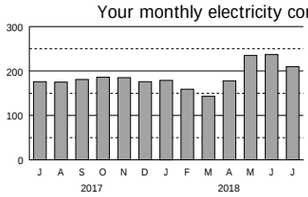

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.01		
Less : VAT	195.68		
Amount Net of VAT	2,414.33		
Less: BIR 2306	81.54		
BIR 2307	45.62	VATable Sales	2,263.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.38
Amount Due	2,287.17	VAT Zero Rated Sales	0.00
Add : VAT	195.68	VAT Amount	195.68
TOTAL AMOUNT DUE	2,482.85	TOTAL SALES	2,610.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3120/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDRANO,ANITA P
Meter Number : 346574 GS6
Pole Number : 0260296
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZAL O 2
Billing Address: U ALVIOLA ST VILLAGONZAL O 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433051585395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43391300001

1015871355

Date : 07-27-2018

BC20/184.1/3140/0569941/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339130000-1

Customer Information----------

Name : AMORES,ARISTONA C

Premise Address: 48-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 48-2 VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	279436 GS6	Pole No	:	0569941
Serial No	:	40826462	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14717
Period From	:	06-26-2018	Prev Rdg	:	14426
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	240	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,731.22
Transmission Charge	0.3987/kWh	116.02
System Loss Charge	0.9007/kWh	262.10
Sub-Total		2,109.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.15
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		150.21
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		121.85
Transmission		12.14
System Loss		18.90
Distribution		100.52
Others		10.95
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		474.36
CURRENT BILL - JULY 2018		3,571.54
TOTAL AMOUNT DUE		5,693.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,990.00

Your monthly electricity consumption chart

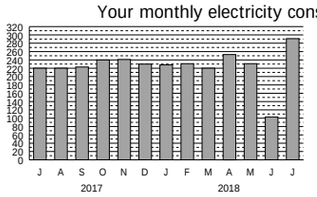

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.54		
Less : VAT	266.29		
Amount Net of VAT	3,305.25		
Less: BIR 2306	110.96		
BIR 2307	62.41	VATable Sales	3,097.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.07
Amount Due	3,131.88	VAT Zero Rated Sales	0.00
Add : VAT	266.29	VAT Amount	266.29
TOTAL AMOUNT DUE	3,398.17	TOTAL SALES	3,571.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3140/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,ARISTONA C

Meter Number : 279436 GS6

Pole Number : 0569941

Billing Period : JULY 2018

Premise Address: 48-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 48-2 VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751876006111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857998

75172300008

Date : 07-27-2018

BC20/184.1/3150/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517230000-8

Customer Information----------

Name : SOLANTE,CHERYL V

Premise Address: 121-A U. ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 121-A U. ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	279203 GS6	Pole No	:	0260296
Serial No	:	47569272	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10430
Period From	:	06-26-2018	Prev Rdg	:	10262
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,509.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.7413/kWh	124.54
System Loss Charge	0.8851/kWh	148.70
Sub-Total		1,272.71
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 5,282.50	105.65
Sub-Total		167.86
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		70.36
Transmission		13.09
System Loss		11.01
Distribution		58.28
Others		16.19
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		291.21
CURRENT BILL - JULY 2018		2,217.48
TOTAL AMOUNT DUE		4,726.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 2,773.00

Your monthly electricity consumption chart

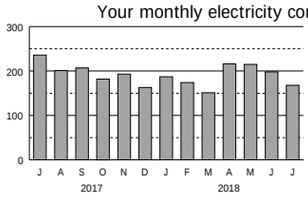

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.48		
Less : VAT	170.04		
Amount Net of VAT	2,047.44		
Less: BIR 2306	70.86		
BIR 2307	38.81	VATable Sales	1,926.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.17
Amount Due	1,937.77	VAT Zero Rated Sales	0.00
Add : VAT	170.04	VAT Amount	170.04
TOTAL AMOUNT DUE	2,107.81	TOTAL SALES	2,217.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3150/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANTE,CHERYL V

Meter Number : 279203 GS6

Pole Number : 0260296

Billing Period : JULY 2018

Premise Address: 121-A U. ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 121-A U. ALVIOLA ST. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058354212804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05852300002

1015859980

Date : 07-27-2018

BC20/184.1/3160/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585230000-2

Customer Information----------

Name : LACSON,CONSTANCIA V

Premise Address: #51-A VILLAGONZALO II TEJERO CEBU CITY
Billing Address: #51-A VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350206 GS6	Pole No	:	0260296
Serial No	:	41587800	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8381
Period From	:	06-26-2018	Prev Rdg	:	8316
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 101.29
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.38
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.63
CURRENT BILL - JULY 2018		654.50
TOTAL AMOUNT DUE		1,293.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,556.00

Your monthly electricity consumption chart

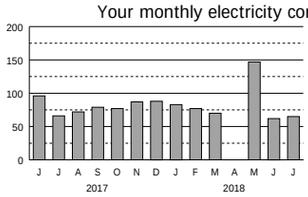

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.50		
Less : VAT	48.13		
Amount Net of VAT	606.37		
Less: BIR 2306	20.07		
BIR 2307	11.30	VATable Sales	560.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.50
Amount Due	575.00	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	623.13	TOTAL SALES	654.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3160/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACSON,CONSTANCIA V
Meter Number : 350206 GS6
Pole Number : 0260296
Billing Period : JULY 2018

Premise Address: #51-A VILLAGONZALO II TEJERO CEBU CITY
Billing Address: #51-A VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/3160/0/10/07-27-2018/38 2973

Bill ID 021079549999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865550

02172300002

Date : 07-27-2018

BC20/184.1/3170/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217230000-2

Customer Information----------

Name : ARTICULO,REYNALDO

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	501809 GS6	Pole No	:	0260261
Serial No	:	53033227	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8948
Period From	:	06-26-2018	Prev Rdg	:	8740
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,803.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 5,804.00	116.08
Sub-Total		193.10
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		18.20
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		350.27
CURRENT BILL - JULY 2018		2,651.22
TOTAL AMOUNT DUE		8,455.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,974.00

Your monthly electricity consumption chart

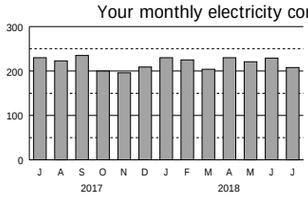

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.22		
Less : VAT	200.90		
Amount Net of VAT	2,450.32		
Less: BIR 2306	83.72		
BIR 2307	46.36	VATable Sales	2,300.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.37
Amount Due	2,320.24	VAT Zero Rated Sales	0.00
Add : VAT	200.90	VAT Amount	200.90
TOTAL AMOUNT DUE	2,521.14	TOTAL SALES	2,651.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3170/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTICULO,REYNALDO
Meter Number : 501809 GS6
Pole Number : 0260261
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189058563176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870476

18991300007

Date : 07-27-2018

BC20/184.1/3190/0260275/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899130000-7

Customer Information----------

Name : DELA CRUZ,FRANCISCA G

Premise Address: VILLAGONZALO II BCK CPDRC TEJERO
Billing Address: VILLAGONZALO II BCK CPDRC TEJERO

TIN :

Metering Information----------

Meter No	:	530680 GS6	Pole No	:	0260275
Serial No	:	91051683	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	25868
Period From	:	06-26-2018	Prev Rdg	:	25776
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 935.12	- 93.51
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 41.60
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 4.13
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		142.15
CURRENT BILL - JULY 2018		1,035.67
TOTAL AMOUNT DUE		2,332.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 2,222.00

Your monthly electricity consumption chart

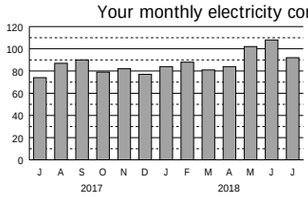

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.67		
Less : VAT	77.00		
Amount Net of VAT	958.67		
Less: BIR 2306	32.08		
BIR 2307	18.00	VATable Sales	893.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.15
Amount Due	908.59	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	985.59	TOTAL SALES	1,035.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3190/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,FRANCISCA G

Meter Number : 530680 GS6

Pole Number : 0260275

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II BCK CPDRC TEJERO
Billing Address: VILLAGONZALO II BCK CPDRC TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679266973972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869379

67991300004

Date : 07-27-2018

BC20/184.1/3200/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799130000-4

Customer Information----------

Name : GEMINA,FLORITO

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	403083 GS6	Pole No	:	0260261
Serial No	:	17394521	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	19253
Period From	:	06-26-2018	Prev Rdg	:	19098
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		6.57
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		253.76
CURRENT BILL - JULY 2018		1,911.83
TOTAL AMOUNT DUE		3,343.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,708.00

Your monthly electricity consumption chart

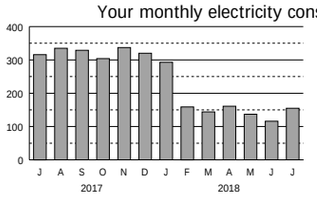

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.83		
Less : VAT	142.85		
Amount Net of VAT	1,768.98		
Less: BIR 2306	59.52		
BIR 2307	33.41	VATable Sales	1,658.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.91
Amount Due	1,676.05	VAT Zero Rated Sales	0.00
Add : VAT	142.85	VAT Amount	142.85
TOTAL AMOUNT DUE	1,818.90	TOTAL SALES	1,911.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3200/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMINA,FLORITO
Meter Number : 403083 GS6
Pole Number : 0260261
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 579584686950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868044

57991300005

Date : 07-27-2018

BC20/184.1/3210/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799130000-5

Customer Information----------

Name : CONDOR,CELEDONIO

Premise Address: U ALVIOLA ST VILLAGONZALO II

Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543901 GS6	Pole No	:	0827554
Serial No	:	56968615	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	36859
Period From	:	06-26-2018	Prev Rdg	:	36277
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	100	Billed kWh	:	582

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,679.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,462.43
Transmission Charge	0.3987/kWh	232.04
System Loss Charge	0.9007/kWh	524.21
Sub-Total		4,218.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	164.30
Surcharge	0.02 of 5,679.00	113.58
Sub-Total		329.10
Government Charges		
Franchise Tax - Local		46.63
Value Added Tax		
Generation		243.72
Transmission		24.27
System Loss		37.77
Distribution		200.43
Others		25.37
NPC/PSALM Adjustment		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
NPC Stranded Debts	0.0265/kWh	15.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	149.17
Sub-Total		951.73
CURRENT BILL - JULY 2018		7,169.79
TOTAL AMOUNT DUE		12,849.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 8,000.00

Your monthly electricity consumption chart

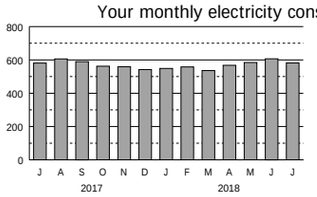

Avg Monthly Usage : 571.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,169.79		
Less : VAT	535.41		
Amount Net of VAT	6,634.38		
Less: BIR 2306	223.11		
BIR 2307	125.29	VATable Sales	6,218.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.32
Amount Due	6,285.98	VAT Zero Rated Sales	0.00
Add : VAT	535.41	VAT Amount	535.41
TOTAL AMOUNT DUE	6,821.39	TOTAL SALES	7,169.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3210/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDOR,CELEDONIO

Meter Number : 543901 GS6

Pole Number : 0827554

Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250597828240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857100

25032300003

Date : 07-27-2018

BC20/184.1/3220/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503230000-3

Customer Information----------

Name : NAADAT,ERLINDA

Premise Address: 48B VILLAGONZALO 2

Billing Address: 48B VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	544066 GS6	Pole No	:	0827554
Serial No	:	60528470	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5452
Period From	:	06-26-2018	Prev Rdg	:	5392
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.86
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.82
CURRENT BILL - JULY 2018		538.79
TOTAL AMOUNT DUE		1,184.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,033.00

Your monthly electricity consumption chart

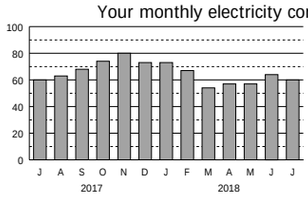

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.79		
Less : VAT	39.27		
Amount Net of VAT	499.52		
Less: BIR 2306	16.37		
BIR 2307	9.23	VATable Sales	457.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	473.92	VAT Zero Rated Sales	0.00
Add : VAT	39.27	VAT Amount	39.27
TOTAL AMOUNT DUE	513.19	TOTAL SALES	538.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3220/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAADAT,ERLINDA

Meter Number : 544066 GS6

Pole Number : 0827554

Billing Period : JULY 2018

Premise Address: 48B VILLAGONZALO 2
Billing Address: 48B VILLAGONZALO 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741368653241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873785

74191300008

Date : 07-27-2018

BC20/184.1/3230/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419130000-8

Customer Information----------

Name : NAADAT,EDGARDO M

Premise Address: 48A-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 48A-2 VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543893 GS6	Pole No	:	0827554
Serial No	:	54391507	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	44198
Period From	:	06-26-2018	Prev Rdg	:	43322
No of Days	:	31	Diff Rdg	:	876
Avg kWh/day	:	28.26	Registered	:	876
Conn Load	:	575	Billed kWh	:	876

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,296.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,211.50
Transmission Charge	0.7413/kWh	649.38
System Loss Charge	0.8851/kWh	775.35
Sub-Total		6,636.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	76.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	247.29
Surcharge	0.02 of 22,297.00	445.94
Sub-Total		770.32
Government Charges		
Franchise Tax - Local		74.38
Value Added Tax		
Generation		366.85
Transmission		68.25
System Loss		57.30
Distribution		301.38
Others		71.69
NPC/PSALM Adjustment		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
NPC Stranded Debts	0.0265/kWh	23.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	224.52
Sub-Total		1,502.09
CURRENT BILL - JULY 2018		11,420.15
TOTAL AMOUNT DUE		33,716.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 7,085.00

Your monthly electricity consumption chart

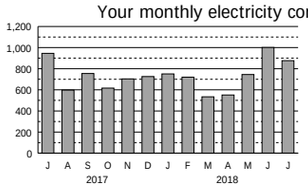

Avg Monthly Usage : 732.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,420.15		
Less : VAT	871.27		
Amount Net of VAT	10,548.88		
Less: BIR 2306	363.04		
BIR 2307	199.85	VATable Sales	9,918.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	630.82
Amount Due	9,985.99	VAT Zero Rated Sales	0.00
Add : VAT	871.27	VAT Amount	871.27
TOTAL AMOUNT DUE	10,857.26	TOTAL SALES	11,420.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3230/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAADAT,EDGARDO M
Meter Number : 543893 GS6
Pole Number : 0827554
Billing Period : JULY 2018

Premise Address: 48A-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 48A-2 VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926663009858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867032

92603300002

Date : 07-27-2018

BC20/184.1/3250/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260330000-2

Customer Information----------

Name : URSAL,ROSARIO

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	544061 GS6	Pole No	:	0827554
Serial No	:	61362178	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	20441
Period From	:	06-26-2018	Prev Rdg	:	20119
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,223.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,915.64
Transmission Charge	0.3987/kWh	128.38
System Loss Charge	0.9007/kWh	290.03
Sub-Total		2,334.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	90.90
Surcharge	0.02 of 8,503.50	170.07
Sub-Total		289.31
Government Charges		
Franchise Tax - Local		26.62
Value Added Tax		
Generation		134.85
Transmission		13.43
System Loss		20.88
Distribution		111.16
Others		27.00
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.53
Sub-Total		540.61
CURRENT BILL - JULY 2018		4,090.31
TOTAL AMOUNT DUE		8,313.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 4,280.00

Your monthly electricity consumption chart

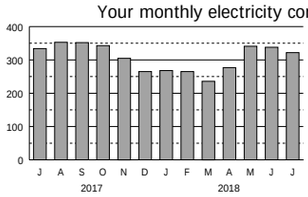

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,090.31		
Less : VAT	309.45		
Amount Net of VAT	3,780.86		
Less: BIR 2306	128.95		
BIR 2307	71.53	VATable Sales	3,549.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.16
Amount Due	3,580.38	VAT Zero Rated Sales	0.00
Add : VAT	309.45	VAT Amount	309.45
TOTAL AMOUNT DUE	3,889.83	TOTAL SALES	4,090.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3250/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,ROSARIO

Meter Number : 544061 GS6

Pole Number : 0827554

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787943552264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873171

78762300008

Date : 07-27-2018

BC20/184.1/3260/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876230000-8

Customer Information----------

Name : URSAL,PANFILA A.

Premise Address: 56E MJ CUENCO AVE CEBU CITY
Billing Address: 56E MJ CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	543923 GS6	Pole No	:	0827582
Serial No	:	18887218	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4619
Period From	:	06-26-2018	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 3,885.50	77.71
Sub-Total		- 41.59
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 2.03
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		106.20
CURRENT BILL - JULY 2018		757.09
TOTAL AMOUNT DUE		4,642.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,300.00

Your monthly electricity consumption chart

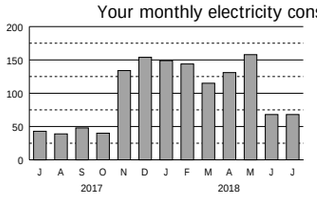

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.09		
Less : VAT	58.12		
Amount Net of VAT	698.97		
Less: BIR 2306	24.23		
BIR 2307	13.12	VATable Sales	650.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.08
Amount Due	661.62	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	719.74	TOTAL SALES	757.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3260/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,PANFILA A.

Meter Number : 543923 GS6

Pole Number : 0827582

Billing Period : JULY 2018

Premise Address: 56E MJ CUENCO AVE CEBU CITY
Billing Address: 56E MJ CUENCO AVE CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132694960827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869711

13212300001

Date : 07-27-2018

BC20/184.1/3290/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321230000-1

Customer Information----------

Name : BARING,RUPERTO

Premise Address: VILLAGONZALO ST

Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	10346 EES6	Pole No	:	0827554
Serial No	:	06055046	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8965
Period From	:	06-26-2018	Prev Rdg	:	8806
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 3,977.00	79.54
Sub-Total		138.42
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		12.80
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		266.74
CURRENT BILL - JULY 2018		2,017.64
TOTAL AMOUNT DUE		3,994.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 2,000.00

Your monthly electricity consumption chart

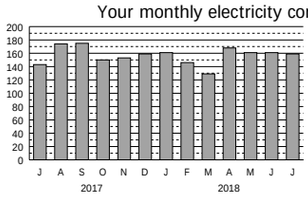

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.64		
Less : VAT	152.62		
Amount Net of VAT	1,865.02		
Less: BIR 2306	63.61		
BIR 2307	35.28	VATable Sales	1,750.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.12
Amount Due	1,766.13	VAT Zero Rated Sales	0.00
Add : VAT	152.62	VAT Amount	152.62
TOTAL AMOUNT DUE	1,918.75	TOTAL SALES	2,017.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3290/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,RUPERTO

Meter Number : 10346 EES6

Pole Number : 0827554

Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353288788516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858402

35347617199

Date : 07-27-2018

BC20/184.1/3311/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534761719-9

Customer Information----------

Name : LAO,MARIA UY

Premise Address: 44-A VILLAGONZALO II TEJERO
Billing Address: 44-A VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	003968 EFS6	Pole No	:	0260296
Serial No	:	94724345	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7145
Period From	:	06-26-2018	Prev Rdg	:	6970
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	346	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		152.54
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		14.11
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		293.55
CURRENT BILL - JULY 2018		2,220.33
TOTAL AMOUNT DUE		4,507.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 2,100.00

Your monthly electricity consumption chart

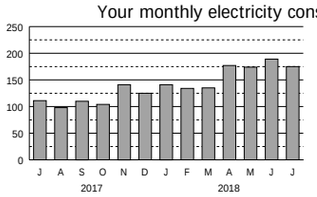

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.33		
Less : VAT	167.93		
Amount Net of VAT	2,052.40		
Less: BIR 2306	69.96		
BIR 2307	38.82	VATable Sales	1,926.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.62
Amount Due	1,943.62	VAT Zero Rated Sales	0.00
Add : VAT	167.93	VAT Amount	167.93
TOTAL AMOUNT DUE	2,111.55	TOTAL SALES	2,220.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3311/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,MARIA UY

Meter Number : 003968 EFS6

Pole Number : 0260296

Billing Period : JULY 2018

Premise Address: 44-A VILLAGONZALO II TEJERO
Billing Address: 44-A VILLAGONZALO II TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150971920927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857259

15032300004

Date : 07-27-2018

BC20/184.1/3330/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503230000-4

Customer Information----------

Name : TECSON,ELIZABETH B

Premise Address: VILLAGONZALO II BK PROVINCIAL JAIL
Billing Address: VILLAGONZALO II BK PROVINCIAL JAIL

TIN :

Metering Information----------

Meter No	:	543925 GS6	Pole No	:	0827582
Serial No	:	61546631	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5781
Period From	:	06-26-2018	Prev Rdg	:	5675
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	430	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.59
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.90
CURRENT BILL - JULY 2018		1,319.47
TOTAL AMOUNT DUE		2,753.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,346.00

Your monthly electricity consumption chart

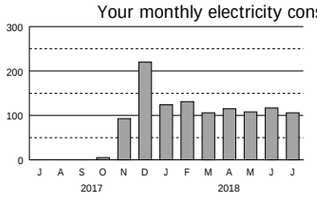

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.47		
Less : VAT	98.98		
Amount Net of VAT	1,220.49		
Less: BIR 2306	41.24		
BIR 2307	23.06	VATable Sales	1,144.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,156.19	VAT Zero Rated Sales	0.00
Add : VAT	98.98	VAT Amount	98.98
TOTAL AMOUNT DUE	1,255.17	TOTAL SALES	1,319.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3330/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,ELIZABETH B

Meter Number : 543925 GS6

Pole Number : 0827582

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II BK PROVINCIAL JAIL
Billing Address: VILLAGONZALO II BK PROVINCIAL JAIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272811903307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864885

27281300007

Date : 07-27-2018

BC20/184.1/3340/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728130000-7

Customer Information----------

Name : BADANA,FERDINAND G TM

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543958 GS6	Pole No	:	0827582
Serial No	:	65509387	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7430
Period From	:	06-26-2018	Prev Rdg	:	7315
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	260	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,047.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.7413/kWh	85.25
System Loss Charge	0.8851/kWh	101.79
Sub-Total		871.20
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 4,047.50	80.95
Sub-Total		123.53
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		48.16
Transmission		8.96
System Loss		7.52
Distribution		40.09
Others		12.12
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		200.63
CURRENT BILL - JULY 2018		1,529.41
TOTAL AMOUNT DUE		5,576.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 1,740.00

Your monthly electricity consumption chart

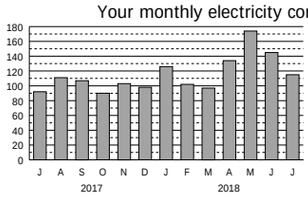

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.41		
Less : VAT	117.61		
Amount Net of VAT	1,411.80		
Less: BIR 2306	49.00		
BIR 2307	26.78	VATable Sales	1,328.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.02
Amount Due	1,336.02	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,453.63	TOTAL SALES	1,529.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3340/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADANA,FERDINAND G TM

Meter Number : 543958 GS6

Pole Number : 0827582

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542701956654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872312

54212300005

Date : 07-27-2018

BC20/184.1/3350/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421230000-5

Customer Information----------

Name : CUICO,ELEUTERIO M

Premise Address: U ALVIOLA ST VILLAGONZALO II C/O HENRIETO C. MASONG

Billing Address: U ALVIOLA ST VILLAGONZALO II C/O HENRIETO C. MASONG

TIN :

Metering Information----------

Meter No	:	543860 GS6	Pole No	:	0827582
Serial No	:	58500695	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	59948
Period From	:	06-26-2018	Prev Rdg	:	59121
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	100	Billed kWh	:	827

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,960.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,919.99
Transmission Charge	0.3987/kWh	329.72
System Loss Charge	0.9007/kWh	744.88
Sub-Total		5,994.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	72.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	233.46
Surcharge	0.02 of 10,960.50	219.21
Sub-Total		525.45
Government Charges		
Franchise Tax - Local		66.68
Value Added Tax		
Generation		346.33
Transmission		34.48
System Loss		53.69
Distribution		284.56
Others		43.04
NPC/PSALM Adjustment		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
NPC Stranded Debts	0.0265/kWh	21.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	211.96
Sub-Total		1,359.57
CURRENT BILL - JULY 2018		10,250.91
TOTAL AMOUNT DUE		21,211.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 11,243.00

Your monthly electricity consumption chart

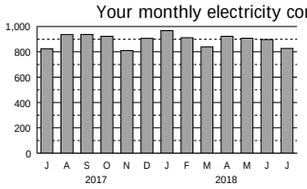

Avg Monthly Usage : 892.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,250.91		
Less : VAT	767.57		
Amount Net of VAT	9,483.34		
Less: BIR 2306	319.80		
BIR 2307	179.16	VATable Sales	8,891.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	592.00
Amount Due	8,984.38	VAT Zero Rated Sales	0.00
Add : VAT	767.57	VAT Amount	767.57
TOTAL AMOUNT DUE	9,751.95	TOTAL SALES	10,250.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3350/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,ELEUTERIO M

Meter Number : 543860 GS6

Pole Number : 0827582

Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II C/O HENRIETO C. MASONG

Billing Address: U ALVIOLA ST VILLAGONZALO II C/O HENRIETO C. MASONG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 698297853635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875930

69861300007

Date : 07-27-2018

BC20/184.1/3400/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986130000-7

Customer Information----------

Name : OLARTE,VIRGINIA O TM

Premise Address: VILLAGONZALO ST BK CPDRC
Billing Address: VILLAGONZALO ST BK CPDRC

TIN :

Metering Information----------

Meter No	:	543871 GS6	Pole No	:	0827512
Serial No	:	93543250	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	13154
Period From	:	06-26-2018	Prev Rdg	:	12765
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,955.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,314.24
Transmission Charge	0.3987/kWh	155.09
System Loss Charge	0.9007/kWh	350.37
Sub-Total		2,819.70
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	109.81
Surcharge	0.02 of 5,955.50	119.11
Sub-Total		263.15
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		162.91
Transmission		16.22
System Loss		25.26
Distribution		134.16
Others		22.18
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		641.90
CURRENT BILL - JULY 2018		4,842.79
TOTAL AMOUNT DUE		10,798.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

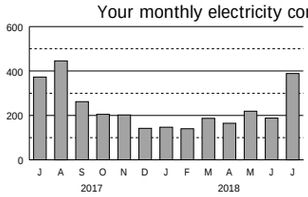

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,842.79		
Less : VAT	363.30		
Amount Net of VAT	4,479.49		
Less: BIR 2306	151.36		
BIR 2307	84.65	VATable Sales	4,200.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.60
Amount Due	4,243.48	VAT Zero Rated Sales	0.00
Add : VAT	363.30	VAT Amount	363.30
TOTAL AMOUNT DUE	4,606.78	TOTAL SALES	4,842.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3400/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLARTE,VIRGINIA O TM

Meter Number : 543871 GS6

Pole Number : 0827512

Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST BK CPDRC
Billing Address: VILLAGONZALO ST BK CPDRC

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376778510747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867040

37652300007

Date : 07-27-2018

BC20/184.1/3411/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765230000-7

Customer Information----------

Name : CARBON,JOCELYN TM M.

Premise Address: 56 VILLAGONZALO II BRGY TEJERO CEBU CITY
Billing Address: 56 VILLAGONZALO II BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543902 GS6	Pole No	:	0827582
Serial No	:	59327531	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4122
Period From	:	06-26-2018	Prev Rdg	:	4088
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.32
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.04
CURRENT BILL - JULY 2018		227.72
TOTAL AMOUNT DUE		463.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 157.00

Your monthly electricity consumption chart

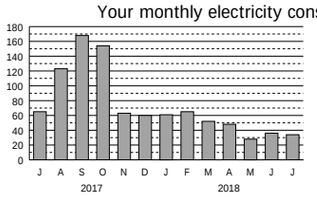

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.72		
Less : VAT	16.02		
Amount Net of VAT	211.70		
Less: BIR 2306	6.70		
BIR 2307	3.80	VATable Sales	188.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.02
Amount Due	201.20	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	217.22	TOTAL SALES	227.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3411/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBON,JOCELYN TM M.

Meter Number : 543902 GS6

Pole Number : 0827582

Billing Period : JULY 2018

Premise Address: 56 VILLAGONZALO II BRGY TEJERO CEBU CITY
Billing Address: 56 VILLAGONZALO II BRGY TEJERO CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742383844861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74281300009

BILLING STATEMENT

1015874129

Date : 07-27-2018

BC20/184.1/3413/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428130000-9

Customer Information----------

Name : PEGUIRA,CECILIA C TM

Premise Address: 56-E-2J VILLAGONZALO II
Billing Address: 56-E-2J VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543931 GS6	Pole No	:	0827596
Serial No	:	54002914	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3601
Period From	:	06-26-2018	Prev Rdg	:	3561
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 185.55
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.54
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.15
CURRENT BILL - JULY 2018		270.00
TOTAL AMOUNT DUE		662.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 500.00

Your monthly electricity consumption chart

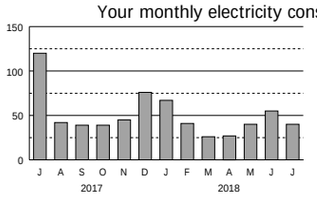

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.00		
Less : VAT	19.07		
Amount Net of VAT	250.93		
Less: BIR 2306	7.96		
BIR 2307	4.51	VATable Sales	223.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.08
Amount Due	238.46	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	257.53	TOTAL SALES	270.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3413/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEGUIRA,CECILIA C TM
Meter Number : 543931 GS6
Pole Number : 0827596
Billing Period : JULY 2018

Premise Address: 56-E-2J VILLAGONZALO II
Billing Address: 56-E-2J VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/3413/0/10/07-27-2018/38 2989

Bill ID 197242009420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19742300007

BILLING STATEMENT

1015873387

Date : 07-27-2018

BC20/184.1/3420/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974230000-7

Customer Information----------

Name : ABELLANOSA,RUDOLPH G

Premise Address: 48-B2 VILLAGONZALO 2 TEJERO CEBU CITY
Billing Address: 48-B2 VILLAGONZALO 2 TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543907 GS6	Pole No	:	0827526
Serial No	:	78010530	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7092
Period From	:	06-26-2018	Prev Rdg	:	7032
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 155.29
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 14.06
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.61
CURRENT BILL - JULY 2018		536.91
TOTAL AMOUNT DUE		1,099.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 300.00

Your monthly electricity consumption chart

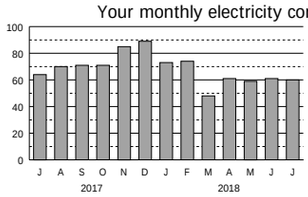

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.91		
Less : VAT	39.07		
Amount Net of VAT	497.84		
Less: BIR 2306	16.29		
BIR 2307	9.19	VATable Sales	456.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.54
Amount Due	472.36	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	511.43	TOTAL SALES	536.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3420/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,RUDOLPH G
Meter Number : 543907 GS6
Pole Number : 0827526
Billing Period : JULY 2018

Premise Address: 48-B2 VILLAGONZALO 2 TEJERO CEBU CITY
Billing Address: 48-B2 VILLAGONZALO 2 TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/3420/0/10/07-27-2018/38 2990

Bill ID 541753602266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871937

54190930252

Date : 07-27-2018

BC20/184.1/3421/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419093025-2

Customer Information----------

Name : ABELLANOSA,GUILLERMA ALQUIZAR

Premise Address: 48 B-2 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 48 B-2 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1540 EVS6	Pole No	:	0827512
Serial No	:	01337710	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9325
Period From	:	06-26-2018	Prev Rdg	:	9040
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.18	Registered	:	285
Conn Load	:	254	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,692.77
Transmission Charge	0.3987/kWh	113.45
System Loss Charge	0.9007/kWh	256.28
Sub-Total		2,062.50
Distribution Charges		
Distribution Charge	1.7506/kWh	498.11
Supply Charge	0.4118/kWh	117.17
Metering Charge	0.6989/kWh	198.86
	5.00/month	5.00
Sub-Total		819.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.33
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		178.74
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		119.18
Transmission		11.87
System Loss		18.48
Distribution		98.30
Others		14.56
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.41
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.14
NPC Stranded Debts	0.0265/kWh	7.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.93
Sub-Total		467.95
CURRENT BILL - JULY 2018(ESTIMATE)		3,528.33
TOTAL AMOUNT DUE		7,197.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,500.00

Your monthly electricity consumption chart

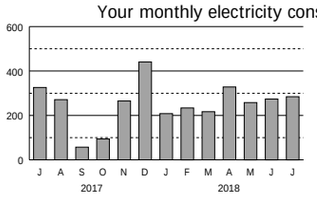

Avg Monthly Usage : 250.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.33		
Less : VAT	264.27		
Amount Net of VAT	3,264.06		
Less: BIR 2306	110.12		
BIR 2307	61.67	VATable Sales	3,060.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.68
Amount Due	3,092.27	VAT Zero Rated Sales	0.00
Add : VAT	264.27	VAT Amount	264.27
TOTAL AMOUNT DUE	3,356.54	TOTAL SALES	3,528.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3421/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,GUILLERMA ALQUIZAR

Meter Number : 1540 EVS6

Pole Number : 0827512

Billing Period : JULY 2018

Premise Address: 48 B-2 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 48 B-2 VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632705700741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870816

63292300009

Date : 07-27-2018

BC20/184.1/3430/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329230000-9

Customer Information----------

Name : BADANA,JANETH TM A.

Premise Address: 48-B 2 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 48-B 2 VILLAGONZALO ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544024 GS6	Pole No	:	0827512
Serial No	:	79603122	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9957
Period From	:	06-26-2018	Prev Rdg	:	9875
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 834.01	- 125.10
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 8.86
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		121.20
CURRENT BILL - JULY 2018		863.67
TOTAL AMOUNT DUE		1,384.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 7,238.00

Your monthly electricity consumption chart

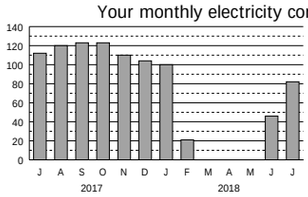

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.67		
Less : VAT	63.54		
Amount Net of VAT	800.13		
Less: BIR 2306	26.48		
BIR 2307	14.96	VATable Sales	742.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.66
Amount Due	758.69	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	822.23	TOTAL SALES	863.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3430/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADANA,JANETH TM A.

Meter Number : 544024 GS6

Pole Number : 0827512

Billing Period : JULY 2018

Premise Address: 48-B 2 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 48-B 2 VILLAGONZALO ST TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/3430/0/10/07-27-2018/38 2992

Bill ID 350207965095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857194

35032300002

Date : 07-27-2018

BC20/184.1/3440/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503230000-2

Customer Information----------

Name : ALBINO,EDITHA B

Premise Address: MJ CUENCO AVENUE BK PROVL JAIL
Billing Address: MJ CUENCO AVENUE BK PROVL JAIL

TIN :

Metering Information----------

Meter No	:	543935 GS6	Pole No	:	0827512
Serial No	:	52775892	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17483
Period From	:	06-26-2018	Prev Rdg	:	17270
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.3987/kWh	84.92
System Loss Charge	0.9007/kWh	191.85
Sub-Total		1,543.95
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		137.50
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		89.20
Transmission		8.87
System Loss		13.82
Distribution		73.74
Others		11.35
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		350.90
CURRENT BILL - JULY 2018		2,646.81
TOTAL AMOUNT DUE		5,578.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,543.00

Your monthly electricity consumption chart

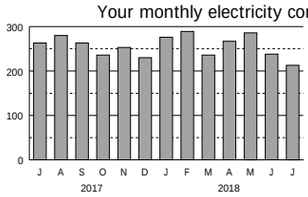

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.81		
Less : VAT	198.39		
Amount Net of VAT	2,448.42		
Less: BIR 2306	82.66		
BIR 2307	46.26	VATable Sales	2,295.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.51
Amount Due	2,319.50	VAT Zero Rated Sales	0.00
Add : VAT	198.39	VAT Amount	198.39
TOTAL AMOUNT DUE	2,517.89	TOTAL SALES	2,646.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3440/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBINO,EDITHA B

Meter Number : 543935 GS6

Pole Number : 0827512

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVENUE BK PROVL JAIL
Billing Address: MJ CUENCO AVENUE BK PROVL JAIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740693615008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873618

74032300001

Date : 07-27-2018

BC20/184.1/3470/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403230000-1

Customer Information----------

Name : PENA,QUIRICA

Premise Address: NR 799B MARTIRES ST
Billing Address: NR 799B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1073660	Pole No	:	0827526
Serial No	:	40009787	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8890
Period From	:	06-26-2018	Prev Rdg	:	8494
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,129.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,355.88
Transmission Charge	0.3987/kWh	157.89
System Loss Charge	0.9007/kWh	356.68
Sub-Total		2,870.45
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	111.79
Surcharge	0.02 of 9,669.00	193.38
Sub-Total		340.02
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		165.83
Transmission		16.51
System Loss		25.71
Distribution		136.57
Others		31.30
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.49
Sub-Total		662.67
CURRENT BILL - JULY 2018		5,011.21
TOTAL AMOUNT DUE		10,140.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 4,540.00

Your monthly electricity consumption chart

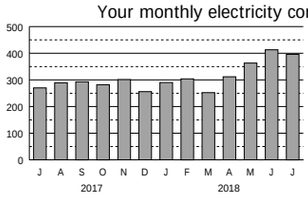

Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.21		
Less : VAT	378.54		
Amount Net of VAT	4,632.67		
Less: BIR 2306	157.73		
BIR 2307	87.62	VATable Sales	4,348.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.13
Amount Due	4,387.32	VAT Zero Rated Sales	0.00
Add : VAT	378.54	VAT Amount	378.54
TOTAL AMOUNT DUE	4,765.86	TOTAL SALES	5,011.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3470/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,QUIRICA
Meter Number : MTR1073660
Pole Number : 0827526
Billing Period : JULY 2018

Premise Address: NR 799B MARTIRES ST
Billing Address: NR 799B MARTIRES ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846293683547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874374

84642300002

Date : 07-27-2018

BC20/184.1/3530/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464230000-2

Customer Information----------

Name : HORTELANO,RUEL L

Premise Address: 95-C2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 95-C2 VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543866 GS6	Pole No	:	0827596
Serial No	:	68036232	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	27821
Period From	:	06-26-2018	Prev Rdg	:	27496
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	260	Billed kWh	:	325

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,933.49
Transmission Charge	0.3987/kWh	129.58
System Loss Charge	0.9007/kWh	292.73
Sub-Total		2,355.80
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.75
Surcharge	0.02 of 4,330.50	86.61
Sub-Total		206.97
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		136.09
Transmission		13.55
System Loss		21.11
Distribution		112.19
Others		16.97
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.30
Sub-Total		534.73
CURRENT BILL - JULY 2018		4,032.43
TOTAL AMOUNT DUE		8,363.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 4,052.00

Your monthly electricity consumption chart

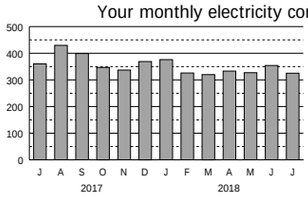

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.43		
Less : VAT	302.06		
Amount Net of VAT	3,730.37		
Less: BIR 2306	125.88		
BIR 2307	70.48	VATable Sales	3,497.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.67
Amount Due	3,534.01	VAT Zero Rated Sales	0.00
Add : VAT	302.06	VAT Amount	302.06
TOTAL AMOUNT DUE	3,836.07	TOTAL SALES	4,032.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3530/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTELANO,RUEL L
Meter Number : 543866 GS6
Pole Number : 0827596
Billing Period : JULY 2018

Premise Address: 95-C2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 95-C2 VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940282348602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872075

94032300009

Date : 07-27-2018

BC20/184.1/3540/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403230000-9

Customer Information----------

Name : BRAGAT,ADELA

Premise Address: 95C VILLAGONZALO ST
Billing Address: 95C VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	543918 GS6	Pole No	:	0827596
Serial No	:	53508625	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9925
Period From	:	06-26-2018	Prev Rdg	:	9851
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 73.24
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 6.86
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.63
CURRENT BILL - JULY 2018		790.51
TOTAL AMOUNT DUE		1,732.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,433.00

Your monthly electricity consumption chart

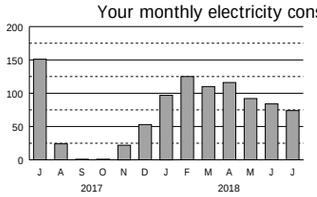

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.51		
Less : VAT	58.51		
Amount Net of VAT	732.00		
Less: BIR 2306	24.39		
BIR 2307	13.70	VATable Sales	679.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.12
Amount Due	693.91	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	752.42	TOTAL SALES	790.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3540/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGAT,ADELA
Meter Number : 543918 GS6
Pole Number : 0827596
Billing Period : JULY 2018

Premise Address: 95C VILLAGONZALO ST
Billing Address: 95C VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849034974643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875221

84971300003

Date : 07-27-2018

BC20/184.1/3550/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497130000-3

Customer Information----------

Name : CORRO,BENJAMIN S

Premise Address: 835-C M.J. CUENCO TEJERO CEBU CITY
Billing Address: 835-C M.J. CUENCO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544045 GS6	Pole No	:	0827596
Serial No	:	83206594	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	21476
Period From	:	06-26-2018	Prev Rdg	:	21170
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	144	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,077.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,820.46
Transmission Charge	0.7413/kWh	226.84
System Loss Charge	0.8851/kWh	270.84
Sub-Total		2,318.14
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.38
Surcharge	0.02 of 4,077.50	81.55
Sub-Total		194.86
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		128.14
Transmission		23.84
System Loss		20.01
Distribution		105.67
Others		16.07
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		515.59
CURRENT BILL - JULY 2018		3,909.14
TOTAL AMOUNT DUE		7,986.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 3,952.00

Your monthly electricity consumption chart

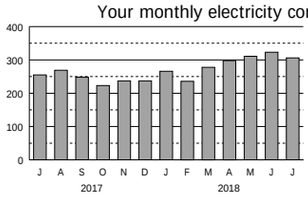

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.14		
Less : VAT	295.76		
Amount Net of VAT	3,613.38		
Less: BIR 2306	123.25		
BIR 2307	68.38	VATable Sales	3,393.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.83
Amount Due	3,421.75	VAT Zero Rated Sales	0.00
Add : VAT	295.76	VAT Amount	295.76
TOTAL AMOUNT DUE	3,717.51	TOTAL SALES	3,909.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3550/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORRO,BENJAMIN S

Meter Number : 544045 GS6

Pole Number : 0827596

Billing Period : JULY 2018

Premise Address: 835-C M.J. CUENCO TEJERO CEBU CITY
Billing Address: 835-C M.J. CUENCO TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371485476584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865324

37191300005

Date : 07-27-2018

BC20/184.1/3560/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719130000-5

Customer Information----------

Name : CORRO,DANILO A

Premise Address: 43-A2 BACK PROV JAIL TEJERO CEBU CITY
Billing Address: 43-A2 BACK PROV JAIL TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543892 GS6	Pole No	:	0827596
Serial No	:	53951191	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9679
Period From	:	06-26-2018	Prev Rdg	:	9522
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	434	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,263.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.7413/kWh	116.38
System Loss Charge	0.8851/kWh	138.96
Sub-Total		1,189.36
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		103.40
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		65.75
Transmission		12.23
System Loss		10.26
Distribution		54.51
Others		8.66
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		265.28
CURRENT BILL - JULY 2018		2,012.26
TOTAL AMOUNT DUE		4,275.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,261.00

Your monthly electricity consumption chart

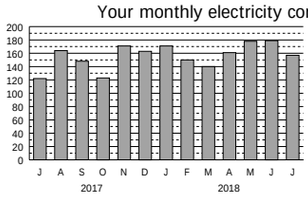

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.26		
Less : VAT	152.45		
Amount Net of VAT	1,859.81		
Less: BIR 2306	63.52		
BIR 2307	35.20	VATable Sales	1,746.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.83
Amount Due	1,761.09	VAT Zero Rated Sales	0.00
Add : VAT	152.45	VAT Amount	152.45
TOTAL AMOUNT DUE	1,913.54	TOTAL SALES	2,012.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3560/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORRO,DANILO A
Meter Number : 543892 GS6
Pole Number : 0827596
Billing Period : JULY 2018

Premise Address: 43-A2 BACK PROV JAIL TEJERO CEBU CITY
Billing Address: 43-A2 BACK PROV JAIL TEJERO CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397563966069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39738591351

1015874434

Date : 07-27-2018

BC20/184.1/3561/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973859135-1

Customer Information----------
Name : BINONDO,FRANCIS FAMADOR
Premise Address: 841-I M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 841-I M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506913 GS6	Pole No	:	0827652
Serial No	:	52705951	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8271
Period From	:	06-26-2018	Prev Rdg	:	8152
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,863.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 3,863.00	77.26
Sub-Total		121.32
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		11.72
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		202.05
CURRENT BILL - JULY 2018		1,531.44
TOTAL AMOUNT DUE		5,394.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,350.00

Your monthly electricity consumption chart

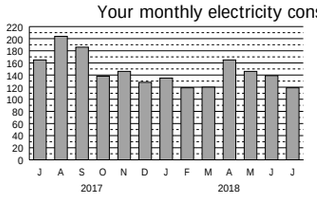

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.44		
Less : VAT	116.50		
Amount Net of VAT	1,414.94		
Less: BIR 2306	48.56		
BIR 2307	26.79	VATable Sales	1,329.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.55
Amount Due	1,339.59	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,456.09	TOTAL SALES	1,531.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3561/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINONDO,FRANCIS FAMADOR
Meter Number : 506913 GS6
Pole Number : 0827652
Billing Period : JULY 2018

Premise Address: 841-I M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 841-I M. J. CUENCO AVE. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/3561/0/10/07-27-2018/38 2999

Bill ID 865787583597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86544668667

BILLING STATEMENT

1015862950

Date : 07-27-2018

BC20/184.1/3562/0240646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654466866-7

Customer Information----------

Name : NAADAT,JENNIFER MALAZARTE

Premise Address: 48 A-2 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 48 A-2 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045329	Pole No	:	0240646
Serial No	:	125282866	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2589
Period From	:	06-26-2018	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 429.63	- 214.82
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 193.80
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 17.25
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		48.58
CURRENT BILL - JULY 2018		284.41
TOTAL AMOUNT DUE		742.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 311.00

Your monthly electricity consumption chart

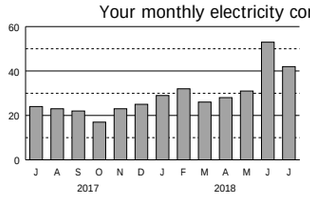

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.41		
Less : VAT	20.14		
Amount Net of VAT	264.27		
Less: BIR 2306	8.40		
BIR 2307	4.75	VATable Sales	235.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	251.12	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	271.26	TOTAL SALES	284.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3562/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAADAT,JENNIFER MALAZARTE
Meter Number : MTR1045329
Pole Number : 0240646
Billing Period : JULY 2018

Premise Address: 48 A-2 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 48 A-2 VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936551479512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93671087216

BILLING STATEMENT

1015870508

Date : 07-27-2018

BC20/184.1/3562/0827540/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367108721-6

Customer Information----------

Name : CONTRERAS,ADORACION FERRER

Premise Address: 835-D MJ CUENCO VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 835-D MJ CUENCO VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111756	Pole No	:	0827540
Serial No	:	40047164	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8139
Period From	:	06-26-2018	Prev Rdg	:	7852
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	346	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		99.97
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		469.49
CURRENT BILL - JULY 2018		3,476.00
TOTAL AMOUNT DUE		7,211.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,531.00

Your monthly electricity consumption chart

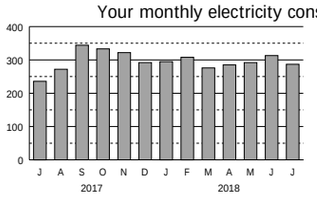

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.00		
Less : VAT	264.63		
Amount Net of VAT	3,211.37		
Less: BIR 2306	110.25		
BIR 2307	60.58	VATable Sales	3,006.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.86
Amount Due	3,040.54	VAT Zero Rated Sales	0.00
Add : VAT	264.63	VAT Amount	264.63
TOTAL AMOUNT DUE	3,305.17	TOTAL SALES	3,476.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3562/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTRERAS,ADORACION FERRER

Meter Number : MTR1111756

Pole Number : 0827540

Billing Period : JULY 2018

Premise Address: 835-D MJ CUENCO VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 835-D MJ CUENCO VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071842060757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864691

07102300006

Date : 07-27-2018

BC20/184.1/3570/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710230000-6

Customer Information----------

Name : ARNADO,RENE R

Premise Address: SITIO SAMPAGUITA TEJERO CEBU CITY
Billing Address: SITIO SAMPAGUITA TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544035 GS6	Pole No	:	0240660
Serial No	:	52612894	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	19912
Period From	:	06-26-2018	Prev Rdg	:	19846
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		863.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.7413/kWh	48.93
System Loss Charge	0.8851/kWh	58.42
Sub-Total		500.00
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		50.75
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.64
Transmission		5.14
System Loss		4.31
Distribution		23.26
Others		4.52
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		112.82
CURRENT BILL - JULY 2018		857.42
TOTAL AMOUNT DUE		1,721.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 452.00

Your monthly electricity consumption chart

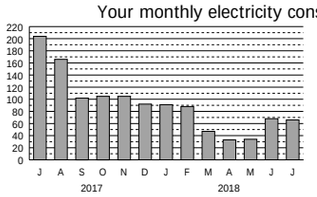

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.42		
Less : VAT	65.31		
Amount Net of VAT	792.11		
Less: BIR 2306	27.23		
BIR 2307	15.00	VATable Sales	744.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.51
Amount Due	749.88	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	815.19	TOTAL SALES	857.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3570/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNADO,RENE R
Meter Number : 544035 GS6
Pole Number : 0240660
Billing Period : JULY 2018

Premise Address: SITIO SAMPAGUITA TEJERO CEBU CITY
Billing Address: SITIO SAMPAGUITA TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/3570/0/10/07-27-2018/38 3002

Bill ID 939555845505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93981300002

1015871590

Date : 07-27-2018

BC20/184.1/3580/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398130000-2

Customer Information----------

Name : DEL MAR,FLORANTE B

Premise Address: 120-C TEJERO CEBU CITY
Billing Address: 120-C TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544025 GS6	Pole No	:	0240660
Serial No	:	60754114	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17984
Period From	:	06-26-2018	Prev Rdg	:	17809
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	345	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,274.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.7413/kWh	129.73
System Loss Charge	0.8851/kWh	154.89
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		110.30
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		73.29
Transmission		13.62
System Loss		11.43
Distribution		60.69
Others		9.06
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		294.98
CURRENT BILL - JULY 2018		2,236.75
TOTAL AMOUNT DUE		4,511.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,212.00

Your monthly electricity consumption chart

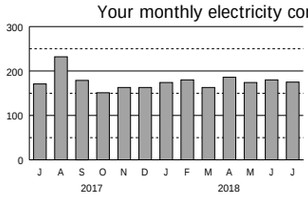

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.75		
Less : VAT	169.25		
Amount Net of VAT	2,067.50		
Less: BIR 2306	70.53		
BIR 2307	39.13	VATable Sales	1,941.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.73
Amount Due	1,957.84	VAT Zero Rated Sales	0.00
Add : VAT	169.25	VAT Amount	169.25
TOTAL AMOUNT DUE	2,127.09	TOTAL SALES	2,236.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3580/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL MAR,FLORANTE B
Meter Number : 544025 GS6
Pole Number : 0240660
Billing Period : JULY 2018

Premise Address: 120-C TEJERO CEBU CITY
Billing Address: 120-C TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149433047863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875618

14981300008

Date : 07-27-2018

BC20/184.1/3610/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498130000-8

Customer Information----------

Name : DEL MAR,MARIA LYCEL E

Premise Address: 54-D 120-C VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 54-D 120-C VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543898 GS6	Pole No	:	0240660
Serial No	:	62909229	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	20764
Period From	:	06-26-2018	Prev Rdg	:	20541
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	240	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,665.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.7413/kWh	165.31
System Loss Charge	0.8851/kWh	197.38
Sub-Total		1,689.36
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	62.95
Surcharge	0.02 of 5,046.00	100.92
Sub-Total		183.50
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		93.38
Transmission		17.36
System Loss		14.57
Distribution		77.17
Others		16.73
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		381.21
CURRENT BILL - JULY 2018		2,897.13
TOTAL AMOUNT DUE		5,562.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,381.00

Your monthly electricity consumption chart

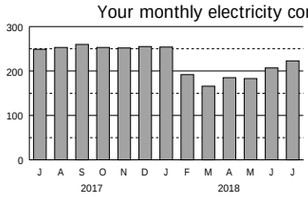

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.13		
Less : VAT	220.69		
Amount Net of VAT	2,676.44		
Less: BIR 2306	91.96		
BIR 2307	50.70	VATable Sales	2,515.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.52
Amount Due	2,533.78	VAT Zero Rated Sales	0.00
Add : VAT	220.69	VAT Amount	220.69
TOTAL AMOUNT DUE	2,754.47	TOTAL SALES	2,897.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3610/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL MAR,MARIA LYCEL E

Meter Number : 543898 GS6

Pole Number : 0240660

Billing Period : JULY 2018

Premise Address: 54-D 120-C VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 54-D 120-C VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618318303249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864599

61801337819

Date : 07-27-2018

BC20/184.1/3611/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180133781-9

Customer Information----------

Name : DEL MAR,ALTER ACE AQUINO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1808105	Pole No	:	0240660
Serial No	:	85187409	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	507
Period From	:	06-26-2018	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 123.63
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.83
CURRENT BILL - JULY 2018		689.89
TOTAL AMOUNT DUE		1,635.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,785.00

Your monthly electricity consumption chart

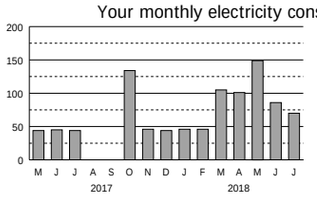

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.89		
Less : VAT	51.93		
Amount Net of VAT	637.96		
Less: BIR 2306	21.64		
BIR 2307	11.87	VATable Sales	589.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	604.45	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	656.38	TOTAL SALES	689.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3611/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL MAR,ALTER ACE AQUINO

Meter Number : BSG1808105

Pole Number : 0240660

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449472124114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44981300005

BILLING STATEMENT

1015876010

Date : 07-27-2018

BC20/184.1/3630/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498130000-5

Customer Information----------

Name : BAGUS,RUENA C

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543924 GS6	Pole No	:	0240660
Serial No	:	60939540	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7388
Period From	:	06-26-2018	Prev Rdg	:	7284
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	230	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,458.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.7413/kWh	77.10
System Loss Charge	0.8851/kWh	92.05
Sub-Total		787.87
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 2,858.00	57.16
Sub-Total		95.67
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		43.55
Transmission		8.09
System Loss		6.80
Distribution		36.31
Others		9.03
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		179.45
CURRENT BILL - JULY 2018		1,365.57
TOTAL AMOUNT DUE		2,823.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 1,400.00

Your monthly electricity consumption chart

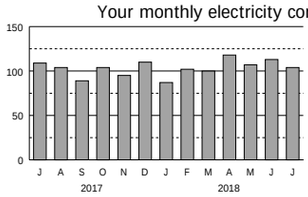

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.57		
Less : VAT	104.47		
Amount Net of VAT	1,261.10		
Less: BIR 2306	43.55		
BIR 2307	23.90	VATable Sales	1,186.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.98
Amount Due	1,193.65	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,298.12	TOTAL SALES	1,365.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3630/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUS,RUENA C
Meter Number : 543924 GS6
Pole Number : 0240660
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/3630/0/10/07-27-2018/38 3006

Bill ID 679830522987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869322

67981300006

Date : 07-27-2018

BC20/184.1/3640/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798130000-6

Customer Information----------

Name : CASTILLO,MINERVA R

Premise Address: SAMPAGUITA TEJERO CEBU CITY
Billing Address: SAMPAGUITA TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543933 GS6	Pole No	:	0240660
Serial No	:	70933234	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	24996
Period From	:	06-26-2018	Prev Rdg	:	24584
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	750	Billed kWh	:	412

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,757.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,451.07
Transmission Charge	0.7413/kWh	305.42
System Loss Charge	0.8851/kWh	364.66
Sub-Total		3,121.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.31
Surcharge	0.02 of 5,757.50	115.15
Sub-Total		267.71
Government Charges		
Franchise Tax - Local		34.29
Value Added Tax		
Generation		172.54
Transmission		32.10
System Loss		26.94
Distribution		142.06
Others		22.28
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.60
Sub-Total		694.66
CURRENT BILL - JULY 2018		5,267.38
TOTAL AMOUNT DUE		11,024.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,751.00

Your monthly electricity consumption chart

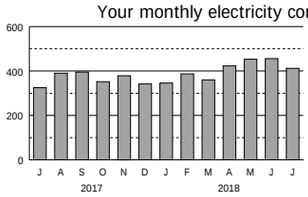

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,267.38		
Less : VAT	398.65		
Amount Net of VAT	4,868.73		
Less: BIR 2306	166.11		
BIR 2307	92.14	VATable Sales	4,572.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.01
Amount Due	4,610.48	VAT Zero Rated Sales	0.00
Add : VAT	398.65	VAT Amount	398.65
TOTAL AMOUNT DUE	5,009.13	TOTAL SALES	5,267.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3640/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,MINERVA R
Meter Number : 543933 GS6
Pole Number : 0240660
Billing Period : JULY 2018

Premise Address: SAMPAGUITA TEJERO CEBU CITY
Billing Address: SAMPAGUITA TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472301273763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865556

47262300008

Date : 07-27-2018

BC20/184.1/3670/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726230000-8

Customer Information----------

Name : TAN,MERCEDES A

Premise Address: 887 M.J. CUENCO AVE., SAMPAGUITA ST. TEJERO CEBU CITY

Billing Address: 887 M.J. CUENCO AVE., SAMPAGUITA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544033 GS6	Pole No	:	0240660
Serial No	:	52372604	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6904
Period From	:	06-26-2018	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	360	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		377.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.7413/kWh	25.20
System Loss Charge	0.8851/kWh	30.09
Sub-Total		257.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 377.50	7.55
Sub-Total		20.15
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		14.23
Transmission		2.64
System Loss		2.24
Distribution		12.27
Others		1.61
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		57.67
CURRENT BILL - JULY 2018		437.66
TOTAL AMOUNT DUE		815.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 640.00

Your monthly electricity consumption chart

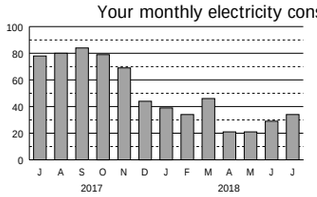

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.66		
Less : VAT	33.22		
Amount Net of VAT	404.44		
Less: BIR 2306	13.85		
BIR 2307	7.66	VATable Sales	379.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.45
Amount Due	382.93	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	416.15	TOTAL SALES	437.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3670/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MERCEDES A

Meter Number : 544033 GS6

Pole Number : 0240660

Billing Period : JULY 2018

Premise Address: 887 M.J. CUENCO AVE., SAMPAGUITA ST. TEJERO CEBU CITY
Billing Address: 887 M.J. CUENCO AVE., SAMPAGUITA ST. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380564742787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868777

38036885937

Date : 07-27-2018

BC20/184.1/3681/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803688593-7

Customer Information----------

Name : SISON,DIVINA ESPANOL

Premise Address: 54-D VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: 54-D VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042684	Pole No	:	0240660
Serial No	:	125289951	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11531
Period From	:	06-26-2018	Prev Rdg	:	11141
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	346	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,320.19
Transmission Charge	0.3987/kWh	155.49
System Loss Charge	0.9007/kWh	351.27
Sub-Total		2,826.95
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.10
Surcharge	0.02 of 4,742.00	94.84
Sub-Total		239.26
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		163.34
Transmission		16.26
System Loss		25.33
Distribution		134.51
Others		19.27
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		640.43
CURRENT BILL - JULY 2018		4,827.54
TOTAL AMOUNT DUE		9,569.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 5,450.00

Your monthly electricity consumption chart

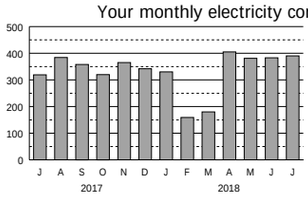

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,827.54		
Less : VAT	361.29		
Amount Net of VAT	4,466.25		
Less: BIR 2306	150.55		
BIR 2307	84.37	VATable Sales	4,187.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.14
Amount Due	4,231.33	VAT Zero Rated Sales	0.00
Add : VAT	361.29	VAT Amount	361.29
TOTAL AMOUNT DUE	4,592.62	TOTAL SALES	4,827.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3681/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISON,DIVINA ESPANOL

Meter Number : MTR1042684

Pole Number : 0240660

Billing Period : JULY 2018

Premise Address: 54-D VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: 54-D VILLAGONZALO II TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049303515384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875605

04986677039

Date : 07-27-2018

BC20/184.1/3683/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498667703-9

Customer Information----------

Name : GUINARES,JULIET TAGUPA

Premise Address: 49 SAMPAGUITA ST. TEJERO
Billing Address: 49 SAMPAGUITA ST. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159812	Pole No	:	1313534
Serial No	:	40106596	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2292
Period From	:	06-26-2018	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,099.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,099.50	201.99
Sub-Total		201.99
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Distribution		0.60
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		26.57
CURRENT BILL - JULY 2018		233.56
TOTAL AMOUNT DUE		10,332.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2017 - 3,729.00

Your monthly electricity consumption chart

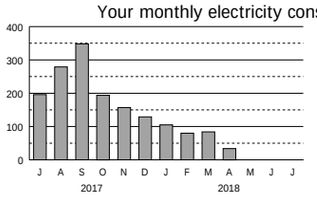

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.56		
Less : VAT	25.02		
Amount Net of VAT	208.54		
Less: BIR 2306	10.43		
BIR 2307	4.17	VATable Sales	206.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.55
Amount Due	193.94	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	218.96	TOTAL SALES	233.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3683/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINARES,JULIET TAGUPA

Meter Number : MTR1159812

Pole Number : 1313534

Billing Period : JULY 2018

Premise Address: 49 SAMPAGUITA ST. TEJERO
Billing Address: 49 SAMPAGUITA ST. TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526854646099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866374

52666646311

Date : 07-27-2018

BC20/184.1/3684/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266664631-1

Customer Information----------

Name : LATONIO,DEMETRIO JR. COLINA

Premise Address: 44-A VILLAGONZALO II TEJERO
Billing Address: 44-A VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159715	Pole No	:	1313534
Serial No	:	40106536	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4014
Period From	:	06-26-2018	Prev Rdg	:	3847
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	254	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		103.77
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		8.41
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		274.75
CURRENT BILL - JULY 2018		2,071.88
TOTAL AMOUNT DUE		4,168.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,041.00

Your monthly electricity consumption chart

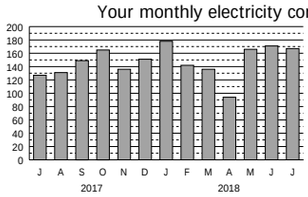

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.88		
Less : VAT	155.20		
Amount Net of VAT	1,916.68		
Less: BIR 2306	64.69		
BIR 2307	36.21	VATable Sales	1,797.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.55
Amount Due	1,815.78	VAT Zero Rated Sales	0.00
Add : VAT	155.20	VAT Amount	155.20
TOTAL AMOUNT DUE	1,970.98	TOTAL SALES	2,071.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3684/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATONIO,DEMETRIO JR. COLINA
Meter Number : MTR1159715
Pole Number : 1313534
Billing Period : JULY 2018

Premise Address: 44-A VILLAGONZALO II TEJERO
Billing Address: 44-A VILLAGONZALO II TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143128603078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14387339816

1015874036

Date : 07-27-2018

BC20/184.1/3686/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438733981-6

Customer Information----------

Name : MISA,MELVYN PEPITO

Premise Address: 50-2 ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 50-2 ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159817	Pole No	:	1313534
Serial No	:	40106591	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2230
Period From	:	06-26-2018	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 181.69
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.32
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.31
CURRENT BILL - JULY 2018		391.13
TOTAL AMOUNT DUE		810.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 500.00

Your monthly electricity consumption chart

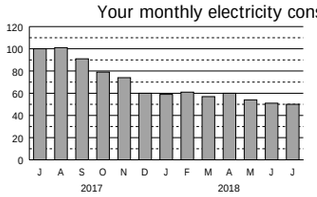

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.13		
Less : VAT	28.05		
Amount Net of VAT	363.08		
Less: BIR 2306	11.70		
BIR 2307	6.63	VATable Sales	328.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	344.75	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	372.80	TOTAL SALES	391.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3686/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,MELVYN PEPITO

Meter Number : MTR1159817

Pole Number : 1313534

Billing Period : JULY 2018

Premise Address: 50-2 ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 50-2 ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631483288521

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015870461

63162300006

Date : 07-27-2018

BC20/184.1/3690/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316230000-6

Customer Information----------
Name : HORTELANO,CONCHITA SUMAYLO

Premise Address: VILLAGONZALO II TEJERO
Billing Address: VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	544042 GS6	Pole No	:	0827554
Serial No	:	86783396	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5369
Period From	:	06-26-2018	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 722.80	- 144.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 108.97
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 10.04
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		102.42
CURRENT BILL - JULY 2018		716.25
Debit Adjustments		9.97
TOTAL AMOUNT DUE		1,503.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 694.00

Your monthly electricity consumption chart

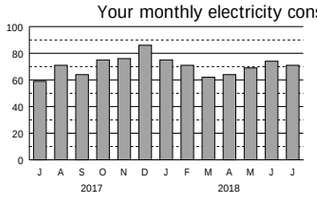

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.25		
Less : VAT	52.71		
Amount Net of VAT	663.54		
Less: BIR 2306	21.98		
BIR 2307	12.37	VATable Sales	613.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	629.19	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	681.90	TOTAL SALES	716.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3690/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTELANO,CONCHITA SUMAYLO
Meter Number : 544042 GS6
Pole Number : 0827554
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO
Billing Address: VILLAGONZALO II TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 011915937002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01172300004

1015861609

Date : 07-27-2018

BC20/184.1/3750/0218484/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117230000-4

Customer Information----------

Name : NAPARATE,WEVENA G

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	462417 GS6	Pole No	:	0218484
Serial No	:	67401527	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	28365
Period From	:	06-26-2018	Prev Rdg	:	28179
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 3,453.50	69.07
Sub-Total		137.95
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		12.07
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		308.81
CURRENT BILL - JULY 2018		2,332.20
TOTAL AMOUNT DUE		5,785.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,848.00

Your monthly electricity consumption chart

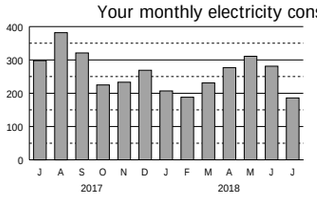

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.20		
Less : VAT	175.47		
Amount Net of VAT	2,156.73		
Less: BIR 2306	73.12		
BIR 2307	40.77	VATable Sales	2,023.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.34
Amount Due	2,042.84	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,218.31	TOTAL SALES	2,332.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3750/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPARATE,WEVENA G
Meter Number : 462417 GS6
Pole Number : 0218484
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481567308921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48123300005

BILLING STATEMENT

1015868646

Date : 07-27-2018

BC20/184.1/3751/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812330000-5

Customer Information----------

Name : PREGONER,IRENE M

Premise Address: 58-U/ALVIOLA ST./VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 58-U/ALVIOLA ST./VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452846 GS6	Pole No	:	0260296
Serial No	:	59981066	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17023
Period From	:	06-26-2018	Prev Rdg	:	16864
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		104.26
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		8.67
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		262.36
CURRENT BILL - JULY 2018		1,979.10
TOTAL AMOUNT DUE		4,247.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,246.00

Your monthly electricity consumption chart

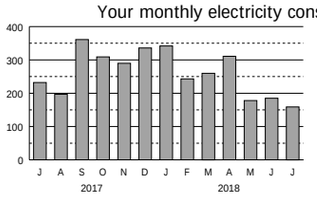

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.10		
Less : VAT	148.49		
Amount Net of VAT	1,830.61		
Less: BIR 2306	61.89		
BIR 2307	34.59	VATable Sales	1,716.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.87
Amount Due	1,734.13	VAT Zero Rated Sales	0.00
Add : VAT	148.49	VAT Amount	148.49
TOTAL AMOUNT DUE	1,882.62	TOTAL SALES	1,979.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3751/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PREGONER,IRENE M

Meter Number : 452846 GS6

Pole Number : 0260296

Billing Period : JULY 2018

Premise Address: 58-U/ALVIOLA ST./VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 58-U/ALVIOLA ST./VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284234558385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869672

28491300001

Date : 07-27-2018

BC20/184.1/3870/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849130000-1

Customer Information----------

Name : PADINAS,DELIA C

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	536924 GS6	Pole No	:	0260380
Serial No	:	57998338	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4936
Period From	:	06-26-2018	Prev Rdg	:	4865
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.28	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	420.17
Transmission Charge	0.3987/kWh	28.16
System Loss Charge	0.9007/kWh	63.61
Sub-Total		511.94
Distribution Charges		
Distribution Charge	1.7506/kWh	123.64
Supply Charge	0.4118/kWh	29.08
Metering Charge	0.6989/kWh	49.36
	5.00/month	5.00
Sub-Total		207.08
Others		
Subsidy on Lifeline Discount	-0.2 of 719.02	- 143.80
NPC/PSALM Adjustment	0.2823/kWh	19.94
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 110.50
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		29.57
Transmission		2.94
System Loss		4.58
Distribution		24.85
Others		- 10.24
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.02
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.69
NPC Stranded Debts	0.0265/kWh	1.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.10
Sub-Total		101.59
CURRENT BILL - JULY 2018(ESTIMATE)		710.11
TOTAL AMOUNT DUE		1,377.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 742.00

Your monthly electricity consumption chart

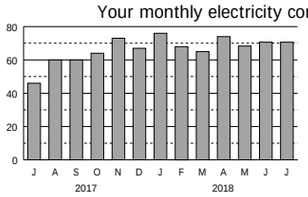

Avg Monthly Usage : 66.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.11		
Less : VAT	52.17		
Amount Net of VAT	657.94		
Less: BIR 2306	21.75		
BIR 2307	12.26	VATable Sales	608.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.42
Amount Due	623.93	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	676.10	TOTAL SALES	710.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3870/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADINAS,DELIA C
Meter Number : 536924 GS6
Pole Number : 0260380
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185677051802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869254

18542300001

Date : 07-27-2018

BC20/184.1/3940/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854230000-1

Customer Information----------

Name : GAMO,ANDRITA J

Premise Address: VILLAGONZALO II EXT TEJERO CEBU CITY
Billing Address: VILLAGONZALO II EXT TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	536024 GS6	Pole No	:	0260380
Serial No	:	224849517	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17397
Period From	:	06-26-2018	Prev Rdg	:	17241
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.05	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	930.74
Transmission Charge	0.3987/kWh	62.38
System Loss Charge	0.9007/kWh	140.91
Sub-Total		1,134.03
Distribution Charges		
Distribution Charge	1.7506/kWh	273.88
Supply Charge	0.4118/kWh	64.43
Metering Charge	0.6989/kWh	109.34
	5.00/month	5.00
Sub-Total		452.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.17
Surcharge	0.02 of 3,895.00	77.90
Sub-Total		135.84
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		65.51
Transmission		6.53
System Loss		10.16
Distribution		54.32
Others		12.55
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.42
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.32
NPC Stranded Debts	0.0265/kWh	4.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.10
Sub-Total		262.41
CURRENT BILL - JULY 2018(ESTIMATE)		1,984.93
TOTAL AMOUNT DUE		3,926.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 1,953.00

Your monthly electricity consumption chart

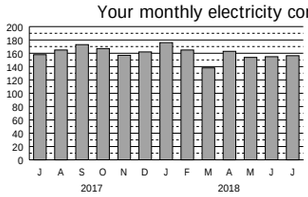

Avg Monthly Usage : 160.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.93		
Less : VAT	150.11		
Amount Net of VAT	1,834.82		
Less: BIR 2306	62.53		
BIR 2307	34.71	VATable Sales	1,722.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.30
Amount Due	1,737.58	VAT Zero Rated Sales	0.00
Add : VAT	150.11	VAT Amount	150.11
TOTAL AMOUNT DUE	1,887.69	TOTAL SALES	1,984.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3940/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMO,ANDRITA J

Meter Number : 536024 GS6

Pole Number : 0260380

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II EXT TEJERO CEBU CITY
Billing Address: VILLAGONZALO II EXT TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770897484255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865539

77032300004

Date : 07-27-2018

BC20/184.1/4070/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703230000-4

Customer Information----------

Name : MARIANO,WILLIAM

Premise Address: U ALVIOLA ST. VILLAGONZALO
Billing Address: U ALVIOLA ST. VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	536017 GS6	Pole No	:	0260380
Serial No	:	222577967	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6144
Period From	:	06-26-2018	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.54	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	99.37
Transmission Charge	0.3987/kWh	6.66
System Loss Charge	0.9007/kWh	15.04
Sub-Total		121.07
Distribution Charges		
Distribution Charge	1.7506/kWh	29.24
Supply Charge	0.4118/kWh	6.88
Metering Charge	0.6989/kWh	11.67
	5.00/month	5.00
Sub-Total		52.79
Others		
Subsidy on Lifeline Discount	-1. of 168.86	- 168.86
NPC/PSALM Adjustment	0.2823/kWh	4.72
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 162.86
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.00
Transmission		0.70
System Loss		1.07
Distribution		6.33
Others		- 14.34
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.61
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.24
NPC Stranded Debts	0.0265/kWh	0.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.28
Sub-Total		11.56
CURRENT BILL - JULY 2018(ESTIMATE)		22.56
TOTAL AMOUNT DUE		86.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2018 - 18.00

Your monthly electricity consumption chart

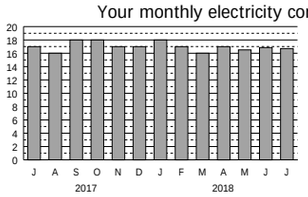

Avg Monthly Usage : 17.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.56		
Less : VAT	0.87		
Amount Net of VAT	21.69		
Less: BIR 2306	0.36		
BIR 2307	0.22	VATable Sales	11.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.69
Amount Due	21.11	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	21.98	TOTAL SALES	22.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4070/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIANO,WILLIAM

Meter Number : 536017 GS6

Pole Number : 0260380

Billing Period : JULY 2018

Premise Address: U ALVIOLA ST. VILLAGONZALO
Billing Address: U ALVIOLA ST. VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940002463516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872225

94091300007

Date : 07-27-2018

BC20/184.1/4250/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409130000-7

Customer Information----------

Name : LAO,GARRY B

Premise Address: 88 I. M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 88 I. M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179802	Pole No	:	1313534
Serial No	:	40117692	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11213
Period From	:	06-26-2018	Prev Rdg	:	10720
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	806	Billed kWh	:	493

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,045.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,932.96
Transmission Charge	0.7413/kWh	365.46
System Loss Charge	0.8851/kWh	436.35
Sub-Total		3,734.77
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	139.17
Surcharge	0.02 of 7,045.50	140.91
Sub-Total		323.47
Government Charges		
Franchise Tax - Local		41.05
Value Added Tax		
Generation		206.45
Transmission		38.40
System Loss		32.24
Distribution		169.88
Others		27.04
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.36
Sub-Total		831.47
CURRENT BILL - JULY 2018		6,305.34
TOTAL AMOUNT DUE		13,350.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 6,420.00

Your monthly electricity consumption chart

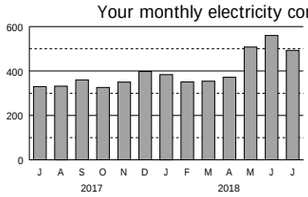

Avg Monthly Usage : 393.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,305.34		
Less : VAT	477.27		
Amount Net of VAT	5,828.07		
Less: BIR 2306	198.88		
BIR 2307	110.30	VATable Sales	5,473.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.20
Amount Due	5,518.89	VAT Zero Rated Sales	0.00
Add : VAT	477.27	VAT Amount	477.27
TOTAL AMOUNT DUE	5,996.16	TOTAL SALES	6,305.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4250/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,GARRY B

Meter Number : MTR1179802

Pole Number : 1313534

Billing Period : JULY 2018

Premise Address: 88 I. M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 88 I. M.J. CUENCO AVE. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235254669423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870331

23506866914

Date : 07-27-2018

BC20/184.1/4251/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350686691-4

Customer Information----------

Name : LAO,GARRY BLANCO

Premise Address: 88-1 M.J.CUENCO AVE. TEJERO CEBU CITY
Billing Address: 88-1 M.J.CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179799	Pole No	:	1313534
Serial No	:	40117835	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2146
Period From	:	06-26-2018	Prev Rdg	:	2083
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 91.08
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.23
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.68
CURRENT BILL - JULY 2018		642.52
TOTAL AMOUNT DUE		1,618.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,525.00

Your monthly electricity consumption chart

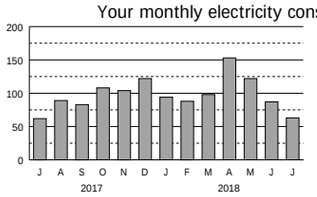

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.52		
Less : VAT	47.52		
Amount Net of VAT	595.00		
Less: BIR 2306	19.81		
BIR 2307	11.10	VATable Sales	550.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.16
Amount Due	564.09	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	611.61	TOTAL SALES	642.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4251/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,GARRY BLANCO
Meter Number : MTR1179799
Pole Number : 1313534
Billing Period : JULY 2018

Premise Address: 88-1 M.J.CUENCO AVE. TEJERO CEBU CITY
Billing Address: 88-1 M.J.CUENCO AVE. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022778982805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865933

02262300003

Date : 07-27-2018

BC20/184.1/4260/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226230000-3

Customer Information----------

Name : TOLENTINO,FLORENCIO G

Premise Address: 84 U. ALVIOLA ST., TEJERO CEBU CITY
Billing Address: 84 U. ALVIOLA ST., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062255	Pole No	:	0240583
Serial No	:	125292529	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6652
Period From	:	06-26-2018	Prev Rdg	:	6443
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 4,399.00	87.98
Sub-Total		165.37
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		14.82
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		348.25
CURRENT BILL - JULY 2018		2,631.60
TOTAL AMOUNT DUE		7,030.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,500.00

Your monthly electricity consumption chart

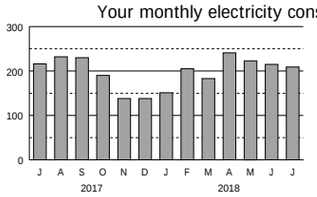

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.60		
Less : VAT	198.37		
Amount Net of VAT	2,433.23		
Less: BIR 2306	82.66		
BIR 2307	46.01	VATable Sales	2,283.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.88
Amount Due	2,304.56	VAT Zero Rated Sales	0.00
Add : VAT	198.37	VAT Amount	198.37
TOTAL AMOUNT DUE	2,502.93	TOTAL SALES	2,631.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4260/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,FLORENCIO G
Meter Number : MTR1062255
Pole Number : 0240583
Billing Period : JULY 2018

Premise Address: 84 U. ALVIOLA ST., TEJERO CEBU CITY
Billing Address: 84 U. ALVIOLA ST., TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266876981716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863090

26625447300

Date : 07-27-2018

BC20/184.1/4270/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662544730-0

Customer Information----------

Name : TOLENTINO,ELIZABETH CRUZ

Premise Address: 84-U ALVIOLA ST. VILLAGONZALO II TEJERO
Billing Address: 84-U ALVIOLA ST. VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1062248	Pole No	:	0240583
Serial No	:	125292464	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7272
Period From	:	06-26-2018	Prev Rdg	:	7062
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	233	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,249.33
Transmission Charge	0.3987/kWh	83.73
System Loss Charge	0.9007/kWh	189.15
Sub-Total		1,522.21
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.28
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		128.16
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		87.94
Transmission		8.76
System Loss		13.65
Distribution		72.71
Others		10.30
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		345.07
CURRENT BILL - JULY 2018		2,601.32
TOTAL AMOUNT DUE		5,121.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,255.00

Your monthly electricity consumption chart

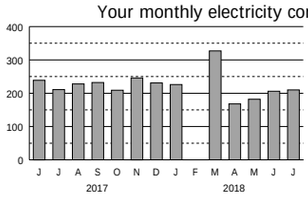

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.32		
Less : VAT	194.75		
Amount Net of VAT	2,406.57		
Less: BIR 2306	81.15		
BIR 2307	45.46	VATable Sales	2,256.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.32
Amount Due	2,279.96	VAT Zero Rated Sales	0.00
Add : VAT	194.75	VAT Amount	194.75
TOTAL AMOUNT DUE	2,474.71	TOTAL SALES	2,601.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4270/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,ELIZABETH CRUZ
Meter Number : MTR1062248
Pole Number : 0240583
Billing Period : JULY 2018

Premise Address: 84-U ALVIOLA ST. VILLAGONZALO II TEJERO
Billing Address: 84-U ALVIOLA ST. VILLAGONZALO II TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/4270/0/10/07-27-2018/38 3022

Bill ID 917839167000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91788149952

1015863854

Date : 07-27-2018

BC20/184.1/4271/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178814995-2

Customer Information----------

Name : PONCE,JOSEFINA TOLENTINO

Premise Address: 84 U. ALVIOLA TEJERO
Billing Address: 84 U. ALVIOLA TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1017132	Pole No	:	0240583
Serial No	:	144268015	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10103
Period From	:	06-26-2018	Prev Rdg	:	9831
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	233	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,618.18
Transmission Charge	0.3987/kWh	108.45
System Loss Charge	0.9007/kWh	244.99
Sub-Total		1,971.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.79
Surcharge	0.02 of 7,433.50	148.67
Sub-Total		249.39
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		113.92
Transmission		11.35
System Loss		17.64
Distribution		93.99
Others		23.42
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		457.41
CURRENT BILL - JULY 2018		3,461.69
TOTAL AMOUNT DUE		7,132.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 3,763.00

Your monthly electricity consumption chart

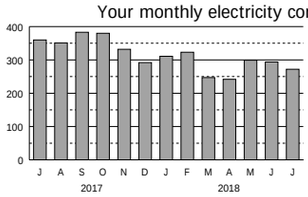

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.69		
Less : VAT	262.12		
Amount Net of VAT	3,199.57		
Less: BIR 2306	109.23		
BIR 2307	60.54	VATable Sales	3,004.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.29
Amount Due	3,029.80	VAT Zero Rated Sales	0.00
Add : VAT	262.12	VAT Amount	262.12
TOTAL AMOUNT DUE	3,291.92	TOTAL SALES	3,461.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4271/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,JOSEFINA TOLENTINO

Meter Number : MTR1017132

Pole Number : 0240583

Billing Period : JULY 2018

Premise Address: 84 U. ALVIOLA TEJERO
Billing Address: 84 U. ALVIOLA TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642742706960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64210712481

BILLING STATEMENT

1015874596

Date : 07-27-2018

BC20/184.1/4272/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421071248-1

Customer Information----------
Name : LUPIAN,VERNA TOLENTINO
Premise Address: 84-A U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 84-A U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080668	Pole No	:	0240583
Serial No	:	40012176	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8998
Period From	:	06-26-2018	Prev Rdg	:	8793
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	346	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.3987/kWh	81.73
System Loss Charge	0.9007/kWh	184.64
Sub-Total		1,485.96
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 4,913.00	98.26
Sub-Total		174.17
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		85.85
Transmission		8.55
System Loss		13.31
Distribution		70.99
Others		15.98
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		343.14
CURRENT BILL - JULY 2018		2,594.83
TOTAL AMOUNT DUE		5,507.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 2,000.00

Your monthly electricity consumption chart

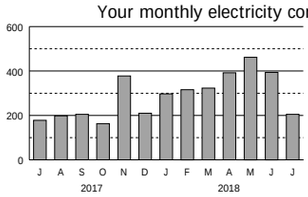

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.83		
Less : VAT	196.04		
Amount Net of VAT	2,398.79		
Less: BIR 2306	81.69		
BIR 2307	45.37	VATable Sales	2,251.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.10
Amount Due	2,271.73	VAT Zero Rated Sales	0.00
Add : VAT	196.04	VAT Amount	196.04
TOTAL AMOUNT DUE	2,467.77	TOTAL SALES	2,594.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4272/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUPIAN,VERNA TOLENTINO
Meter Number : MTR1080668
Pole Number : 0240583
Billing Period : JULY 2018

Premise Address: 84-A U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 84-A U. ALVIOLA ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/4272/0/10/07-27-2018/38 3024

Bill ID 515182043619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862385

51592300001

Date : 07-27-2018

BC20/184.1/4280/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159230000-1

Customer Information----------

Name : TOLENTINO,JAIME G

Premise Address: 84 ULDARICO ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 84 ULDARICO ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062254	Pole No	:	0240583
Serial No	:	125292482	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9696
Period From	:	06-26-2018	Prev Rdg	:	9337
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	375	Billed kWh	:	359

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,059.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,135.76
Transmission Charge	0.7413/kWh	266.13
System Loss Charge	0.8851/kWh	317.75
Sub-Total		2,719.64
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.35
Surcharge	0.02 of 12,059.00	241.18
Sub-Total		374.12
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		150.34
Transmission		27.97
System Loss		23.50
Distribution		123.87
Others		36.45
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.01
Sub-Total		623.48
CURRENT BILL - JULY 2018		4,749.46
TOTAL AMOUNT DUE		16,808.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,542.00

Your monthly electricity consumption chart

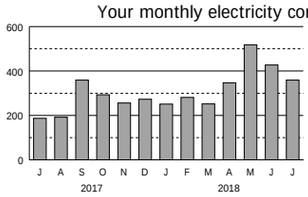

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.46		
Less : VAT	364.51		
Amount Net of VAT	4,384.95		
Less: BIR 2306	151.88		
BIR 2307	83.14	VATable Sales	4,125.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.97
Amount Due	4,149.93	VAT Zero Rated Sales	0.00
Add : VAT	364.51	VAT Amount	364.51
TOTAL AMOUNT DUE	4,514.44	TOTAL SALES	4,749.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4280/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,JAIME G
Meter Number : MTR1062254
Pole Number : 0240583
Billing Period : JULY 2018

Premise Address: 84 ULDARICO ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 84 ULDARICO ALVIOLA ST. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733213168073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7335927317

BILLING STATEMENT

1015870487

Date : 07-27-2018

BC20/184.1/4311/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335592731-7

Customer Information----------

Name : CANTILLAS,MARIO PAGLINAWAN

Premise Address: INSIDE BLESSED SACRAMENT COMPOUND TEJERO,CEBU CITY

Billing Address: INSIDE BLESSED SACRAMENT COMPOUND TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002317 EFS6	Pole No	:	1315994
Serial No	:	92554298	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15434
Period From	:	06-26-2018	Prev Rdg	:	15150
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	346	Billed kWh	:	284

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,689.57
Transmission Charge	0.3987/kWh	113.23
System Loss Charge	0.9007/kWh	255.80
Sub-Total		2,058.60
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.17
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		171.20
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		118.93
Transmission		11.85
System Loss		18.44
Distribution		98.11
Others		13.67
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		466.14
CURRENT BILL - JULY 2018		3,513.55
TOTAL AMOUNT DUE		6,815.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,490.00

Your monthly electricity consumption chart

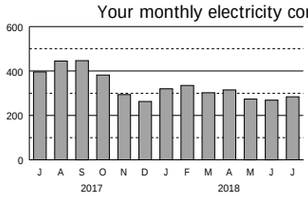

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.55		
Less : VAT	262.88		
Amount Net of VAT	3,250.67		
Less: BIR 2306	109.52		
BIR 2307	61.41	VATable Sales	3,047.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.26
Amount Due	3,079.74	VAT Zero Rated Sales	0.00
Add : VAT	262.88	VAT Amount	262.88
TOTAL AMOUNT DUE	3,342.62	TOTAL SALES	3,513.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4311/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILLAS,MARIO PAGLINAWAN

Meter Number : 002317 EFS6

Pole Number : 1315994

Billing Period : JULY 2018

Premise Address: INSIDE BLESSED SACRAMENT COMPOUND TEJERO,CEBU CITY
Billing Address: INSIDE BLESSED SACRAMENT COMPOUND TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/4311/0/10/07-27-2018/38 3026

Bill ID 314202386065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31446441532

BILLING STATEMENT

1015862383

Date : 07-27-2018

BC20/184.1/4326/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144644153-2

Customer Information----------

Name : PARACUELLES,DIANA CANTILLAS

Premise Address: BESIDE BLESSED PARISH CHURCH RECLAMATION AREA, CEBU CITY
Billing Address: BESIDE BLESSED PARISH CHURCH RECLAMATION AREA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029820	Pole No	:	0242861
Serial No	:	121747917	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2482
Period From	:	06-26-2018	Prev Rdg	:	2411
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 72.15
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.81
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.93
CURRENT BILL - JULY 2018		756.58
TOTAL AMOUNT DUE		1,568.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 904.00

Your monthly electricity consumption chart

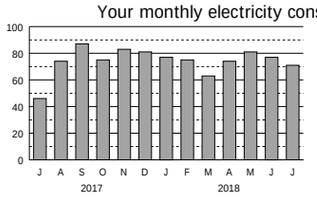

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.58		
Less : VAT	55.94		
Amount Net of VAT	700.64		
Less: BIR 2306	23.32		
BIR 2307	13.11	VATable Sales	650.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	664.21	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	720.15	TOTAL SALES	756.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4326/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARACUELLES,DIANA CANTILLAS
Meter Number : MTR1029820
Pole Number : 0242861
Billing Period : JULY 2018

Premise Address: BESIDE BLESSED PARISH CHURCH RECLAMATION AREA, CEBU CITY
Billing Address: BESIDE BLESSED PARISH CHURCH RECLAMATION AREA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/4326/0/10/07-27-2018/38 3027

Bill ID 676580830128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868081

67648873510

Date : 07-27-2018

BC20/184.1/4326/0206192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764887351-0

Customer Information----------

Name : LAHAYLAHAY,LORNA CANTILLAS

Premise Address: CANTILLAS COMPOUND VILLAGONZALO II TEJERO
Billing Address: CANTILLAS COMPOUND VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	529577 GS6	Pole No	:	0206192
Serial No	:	63532263	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25657
Period From	:	06-26-2018	Prev Rdg	:	25252
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	472	Billed kWh	:	405

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,599.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,409.43
Transmission Charge	0.3987/kWh	161.47
System Loss Charge	0.9007/kWh	364.78
Sub-Total		2,935.68
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.33
Surcharge	0.02 of 5,599.50	111.99
Sub-Total		261.96
Government Charges		
Franchise Tax - Local		32.71
Value Added Tax		
Generation		169.60
Transmission		16.88
System Loss		26.29
Distribution		139.66
Others		21.64
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.80
Sub-Total		666.71
CURRENT BILL - JULY 2018		5,028.17
TOTAL AMOUNT DUE		10,627.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 5,690.00

Your monthly electricity consumption chart

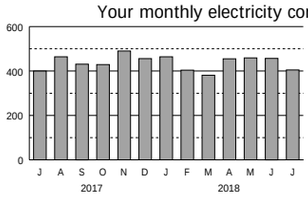

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.17		
Less : VAT	376.75		
Amount Net of VAT	4,651.42		
Less: BIR 2306	156.99		
BIR 2307	87.88	VATable Sales	4,361.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.96
Amount Due	4,406.55	VAT Zero Rated Sales	0.00
Add : VAT	376.75	VAT Amount	376.75
TOTAL AMOUNT DUE	4,783.30	TOTAL SALES	5,028.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4326/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHAYLAHAY,LORNA CANTILLAS

Meter Number : 529577 GS6

Pole Number : 0206192

Billing Period : JULY 2018

Premise Address: CANTILLAS COMPOUND VILLAGONZALO II TEJERO
Billing Address: CANTILLAS COMPOUND VILLAGONZALO II TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244235072633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873623

24444536957

Date : 07-27-2018

BC20/184.1/4327/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444453695-7

Customer Information----------

Name : LOGARTA,BERNARDITA QUIJANO

Premise Address: BESIDE BLESSED SACRAMENT CHURCH TEJERO
Billing Address: BESIDE BLESSED SACRAMENT CHURCH TEJERO

TIN :

Metering Information----------

Meter No	:	533729 GS6	Pole No	:	0242861
Serial No	:	68783011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11322
Period From	:	06-26-2018	Prev Rdg	:	11155
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	408	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		100.69
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		8.04
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		274.36
CURRENT BILL - JULY 2018		2,068.41
TOTAL AMOUNT DUE		4,011.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,139.00

Your monthly electricity consumption chart

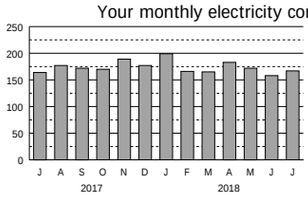

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.41		
Less : VAT	154.83		
Amount Net of VAT	1,913.58		
Less: BIR 2306	64.53		
BIR 2307	36.15	VATable Sales	1,794.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.53
Amount Due	1,812.90	VAT Zero Rated Sales	0.00
Add : VAT	154.83	VAT Amount	154.83
TOTAL AMOUNT DUE	1,967.73	TOTAL SALES	2,068.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4327/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGARTA,BERNARDITA QUIJANO
Meter Number : 533729 GS6
Pole Number : 0242861
Billing Period : JULY 2018

Premise Address: BESIDE BLESSED SACRAMENT CHURCH TEJERO
Billing Address: BESIDE BLESSED SACRAMENT CHURCH TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970958538844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864642

97032300002

Date : 07-27-2018

BC20/184.1/4360/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703230000-2

Customer Information----------

Name : DERACO,ARNIEL C

Premise Address: 130 VILLAGONZALO EXT TEJERO
Billing Address: 130 VILLAGONZALO EXT TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1007752	Pole No	:	0242861
Serial No	:	121573402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8994
Period From	:	06-26-2018	Prev Rdg	:	8804
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.3987/kWh	75.75
System Loss Charge	0.9007/kWh	171.13
Sub-Total		1,377.23
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		120.24
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		79.57
Transmission		7.93
System Loss		12.33
Distribution		65.84
Others		9.83
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		312.81
CURRENT BILL - JULY 2018		2,358.92
TOTAL AMOUNT DUE		4,853.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 3,353.86

Your monthly electricity consumption chart

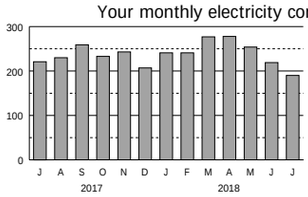

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.92		
Less : VAT	176.76		
Amount Net of VAT	2,182.16		
Less: BIR 2306	73.66		
BIR 2307	41.23	VATable Sales	2,046.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.05
Amount Due	2,067.27	VAT Zero Rated Sales	0.00
Add : VAT	176.76	VAT Amount	176.76
TOTAL AMOUNT DUE	2,244.03	TOTAL SALES	2,358.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4360/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERACO,ARNIEL C

Meter Number : MTR1007752

Pole Number : 0242861

Billing Period : JULY 2018

Premise Address: 130 VILLAGONZALO EXT TEJERO
Billing Address: 130 VILLAGONZALO EXT TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650803414905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857637

65033300008

Date : 07-27-2018

BC20/184.1/4390/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503330000-8

Customer Information----------

Name : ARRANGUEZ,TERESITA R

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	529453 GS6	Pole No	:	0242861
Serial No	:	96711239	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18251
Period From	:	06-26-2018	Prev Rdg	:	17964
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:		Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		184.86
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		15.24
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		472.57
CURRENT BILL - JULY 2018		3,563.97
TOTAL AMOUNT DUE		7,492.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 6,180.00

Your monthly electricity consumption chart

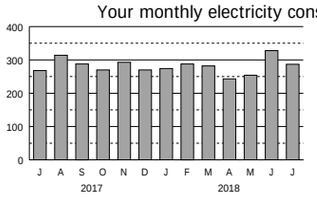

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.97		
Less : VAT	267.07		
Amount Net of VAT	3,296.90		
Less: BIR 2306	111.27		
BIR 2307	62.29	VATable Sales	3,091.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.50
Amount Due	3,123.34	VAT Zero Rated Sales	0.00
Add : VAT	267.07	VAT Amount	267.07
TOTAL AMOUNT DUE	3,390.41	TOTAL SALES	3,563.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4390/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRANGUEZ,TERESITA R

Meter Number : 529453 GS6

Pole Number : 0242861

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558729947568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55891300000

1015860348

Date : 07-27-2018

BC20/184.1/4410/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589130000-0

Customer Information----------

Name : JUBAN,EULOGIO

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1032855	Pole No	:	0242861
Serial No	:	125288054	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6187
Period From	:	06-26-2018	Prev Rdg	:	5980
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:		Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,231.48
Transmission Charge	0.3987/kWh	82.53
System Loss Charge	0.9007/kWh	186.44
Sub-Total		1,500.45
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.44
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		132.04
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		86.68
Transmission		8.63
System Loss		13.43
Distribution		71.67
Others		10.84
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		340.83
CURRENT BILL - JULY 2018		2,570.60
TOTAL AMOUNT DUE		5,340.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,705.00

Your monthly electricity consumption chart

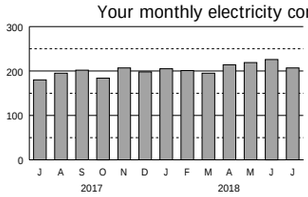

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.60		
Less : VAT	192.62		
Amount Net of VAT	2,377.98		
Less: BIR 2306	80.26		
BIR 2307	44.93	VATable Sales	2,229.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.21
Amount Due	2,252.79	VAT Zero Rated Sales	0.00
Add : VAT	192.62	VAT Amount	192.62
TOTAL AMOUNT DUE	2,445.41	TOTAL SALES	2,570.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4410/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUBAN,EULOGIO

Meter Number : MTR1032855

Pole Number : 0242861

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242565235263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872652

2422754243

Date : 07-27-2018

BC20/184.1/4411/1021743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422755424-3

Customer Information----------

Name : JUBAN,JOVELYN VILLACERAN

Premise Address: 110-VILLAGONZALLO II CANTILLAS COMPOUND TEJERO

Billing Address: 110-VILLAGONZALLO II CANTILLAS COMPOUND TEJERO

TIN :

Metering Information----------

Meter No	:	6595 EES6	Pole No	:	1021743
Serial No	:	05882028	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6062
Period From	:	06-26-2018	Prev Rdg	:	5945
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	268	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		87.14
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		7.64
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		194.52
CURRENT BILL - JULY 2018		1,469.52
TOTAL AMOUNT DUE		3,660.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,530.00

Your monthly electricity consumption chart

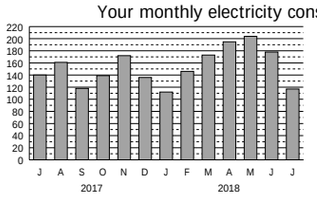

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.52		
Less : VAT	110.64		
Amount Net of VAT	1,358.88		
Less: BIR 2306	46.11		
BIR 2307	25.69	VATable Sales	1,275.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.88
Amount Due	1,287.08	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,397.72	TOTAL SALES	1,469.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4411/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUBAN,JOVELYN VILLACERAN

Meter Number : 6595 EES6

Pole Number : 1021743

Billing Period : JULY 2018

Premise Address: 110-VILLAGONZALLO II CANTILLAS COMPOUND TEJERO
Billing Address: 110-VILLAGONZALLO II CANTILLAS COMPOUND TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590840941048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871511

59032300002

Date : 07-27-2018

BC20/184.1/4440/0260240/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903230000-2

Customer Information----------

Name : TEJERO BO HEALTH CNTR

Premise Address: ULDARICO ALVIOLA ST C/O CITY HEALTH DEPT
Billing Address: ULDARICO ALVIOLA ST C/O CITY HEALTH DEPT

TIN : 004-914-178-000

Metering Information----------

Meter No	:	456838 GS6	Pole No	:	0260240
Serial No	:	52860661	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	35782
Period From	:	06-26-2018	Prev Rdg	:	34616
No of Days	:	31	Diff Rdg	:	1166
Avg kWh/day	:	37.61	Registered	:	1166
Conn Load	:	200	Billed kWh	:	1166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,667.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,936.77
Transmission Charge	0.7413/kWh	864.36
System Loss Charge	0.8851/kWh	1,032.03
Sub-Total		8,833.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	102.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.24
NPC/PSALM Adjustment	0.2823/kWh	329.16
Surcharge	0.02 of 30,270.00	605.40
Sub-Total		1,037.17
Government Charges		
Franchise Tax - Local		99.09
Value Added Tax		
Generation		488.28
Transmission		90.84
System Loss		76.26
Distribution		400.95
Others		96.85
NPC/PSALM Adjustment		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
NPC Stranded Debts	0.0265/kWh	30.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	298.85
Sub-Total		2,000.64
CURRENT BILL - JULY 2018		15,212.25
TOTAL AMOUNT DUE		32,879.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2018 - 12,602.70

Your monthly electricity consumption chart

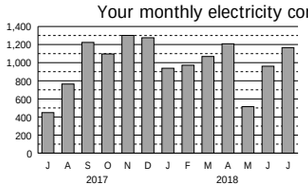

Avg Monthly Usage : 995.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,212.25		
Less : VAT	1,160.90		
Amount Net of VAT	14,051.35		
Less: BIR 2306	483.72		
BIR 2307	266.21	VATable Sales	13,211.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	839.74
Amount Due	13,301.42	VAT Zero Rated Sales	0.00
Add : VAT	1,160.90	VAT Amount	1,160.90
TOTAL AMOUNT DUE	14,462.32	TOTAL SALES	15,212.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4440/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO BO HEALTH CNTR
Meter Number : 456838 GS6
Pole Number : 0260240
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST C/O CITY HEALTH DEPT
Billing Address: ULDARICO ALVIOLA ST C/O CITY HEALTH DEPT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870870783942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87045538714

BILLING STATEMENT

1015864935

Date : 07-27-2018

BC20/184.1/4460/1313492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704553871-4

Customer Information----------

Name : DELA CRUZ,MELCHOR CUAMBOT

Premise Address: BLOCK 52 ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: BLOCK 52 ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074524	Pole No	:	1313492
Serial No	:	40010962	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4891
Period From	:	06-26-2018	Prev Rdg	:	4807
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 67.80
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.31
CURRENT BILL - JULY 2018(ESTIMATE)		914.74
TOTAL AMOUNT DUE		1,795.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 819.00

Your monthly electricity consumption chart

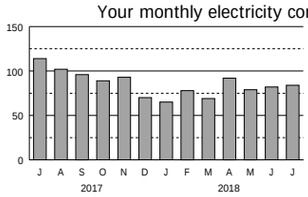

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.74		
Less : VAT	69.05		
Amount Net of VAT	845.69		
Less: BIR 2306	28.78		
BIR 2307	15.85	VATable Sales	786.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	801.06	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	870.11	TOTAL SALES	914.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4460/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,MELCHOR CUAMBOT
Meter Number : MTR1074524
Pole Number : 1313492
Billing Period : JULY 2018

Premise Address: BLOCK 52 ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: BLOCK 52 ALVIOLA ST. TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 387384792765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871431

38765133020

Date : 07-27-2018

BC20/184.1/4480/1313345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876513302-0

Customer Information----------

Name : CARBONILLA,NIDA MILANA

Premise Address: U.ALVIOLA ST. VILLAGONZALLO II TEJERO, CEBU CITY
Billing Address: U.ALVIOLA ST. VILLAGONZALLO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548431 GS6	Pole No	:	1313345
Serial No	:	24880986	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6267
Period From	:	06-26-2018	Prev Rdg	:	6182
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 37.97
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 3.77
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.43
CURRENT BILL - JULY 2018		957.80
TOTAL AMOUNT DUE		2,180.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,011.00

Your monthly electricity consumption chart

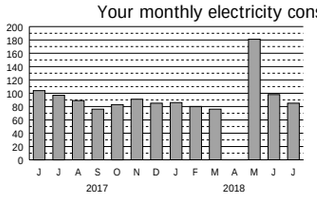

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.80		
Less : VAT	71.24		
Amount Net of VAT	886.56		
Less: BIR 2306	29.69		
BIR 2307	16.65	VATable Sales	826.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.19
Amount Due	840.22	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	911.46	TOTAL SALES	957.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4480/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBONILLA,NIDA MILANA

Meter Number : 548431 GS6

Pole Number : 1313345

Billing Period : JULY 2018

Premise Address: U.ALVIOLA ST. VILLAGONZALLO II TEJERO, CEBU CITY
Billing Address: U.ALVIOLA ST. VILLAGONZALLO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/4480/0/10/07-27-2018/38 3036

Bill ID 387482739379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38780763512

BILLING STATEMENT

1015871443

Date : 07-27-2018

BC20/184.1/4490/0240604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878076351-2

Customer Information----------

Name : QUITA,JOSE DELLOSA

Premise Address: U.ALVIOLA TEJERO,CEBU CITY
Billing Address: U.ALVIOLA TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082061	Pole No	:	0240604
Serial No	:	121433326	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	12990
Period From	:	06-26-2018	Prev Rdg	:	12756
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 6,207.00	124.14
Sub-Total		210.80
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		19.69
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		393.12
CURRENT BILL - JULY 2018		2,974.63
TOTAL AMOUNT DUE		6,060.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 3,121.00

Your monthly electricity consumption chart

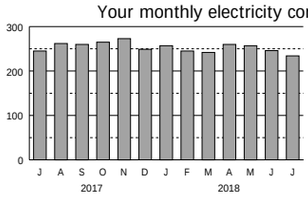

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.63		
Less : VAT	225.12		
Amount Net of VAT	2,749.51		
Less: BIR 2306	93.81		
BIR 2307	52.02	VATable Sales	2,581.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.00
Amount Due	2,603.68	VAT Zero Rated Sales	0.00
Add : VAT	225.12	VAT Amount	225.12
TOTAL AMOUNT DUE	2,828.80	TOTAL SALES	2,974.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4490/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUITA,JOSE DELLOSA
Meter Number : MTR1082061
Pole Number : 0240604
Billing Period : JULY 2018

Premise Address: U.ALVIOLA TEJERO,CEBU CITY
Billing Address: U.ALVIOLA TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641303130446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874338

64117550257

Date : 07-27-2018

BC20/184.1/4510/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411755025-7

Customer Information----------

Name : VARGAS,NORMA CABABAHAY

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061369	Pole No	:	1313233
Serial No	:	40009708	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	18248
Period From	:	06-26-2018	Prev Rdg	:	17744
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	236	Billed kWh	:	504

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,994.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,998.40
Transmission Charge	0.3987/kWh	200.94
System Loss Charge	0.9007/kWh	453.95
Sub-Total		3,653.29
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.28
Surcharge	0.02 of 6,994.50	139.89
Sub-Total		326.52
Government Charges		
Franchise Tax - Local		40.70
Value Added Tax		
Generation		211.08
Transmission		21.01
System Loss		32.72
Distribution		173.65
Others		26.99
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.18
Sub-Total		829.65
CURRENT BILL - JULY 2018		6,256.56
TOTAL AMOUNT DUE		13,251.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 9,987.00

Your monthly electricity consumption chart

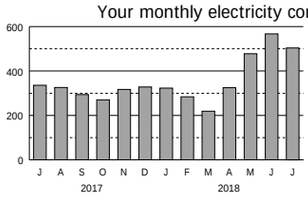

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,256.56		
Less : VAT	468.79		
Amount Net of VAT	5,787.77		
Less: BIR 2306	195.34		
BIR 2307	109.35	VATable Sales	5,426.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.86
Amount Due	5,483.08	VAT Zero Rated Sales	0.00
Add : VAT	468.79	VAT Amount	468.79
TOTAL AMOUNT DUE	5,951.87	TOTAL SALES	6,256.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4510/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,NORMA CABABAHAY

Meter Number : MTR1061369

Pole Number : 1313233

Billing Period : JULY 2018

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054456307222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858560

05405917096

Date : 07-27-2018

BC20/184.1/4530/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540591709-6

Customer Information----------

Name : MENDIOLA,GERLY FLORES

Premise Address: LOT 44 ALVIOLA STREET VILLAGONZALO II TEJERO
Billing Address: LOT 44 ALVIOLA STREET VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	539917 GS6	Pole No	:	1316006
Serial No	:	53565179	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	24470
Period From	:	06-26-2018	Prev Rdg	:	24178
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	230	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,736.35
Transmission Charge	0.3987/kWh	116.37
System Loss Charge	0.9007/kWh	262.88
Sub-Total		2,115.60
Distribution Charges		
Distribution Charge	1.7506/kWh	510.93
Supply Charge	0.4118/kWh	120.19
Metering Charge	0.6989/kWh	203.98
	5.00/month	5.00
Sub-Total		840.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.39
Surcharge	0.02 of 3,581.50	71.63
Sub-Total		179.71
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		122.22
Transmission		12.17
System Loss		18.96
Distribution		100.81
Others		14.50
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.56
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.56
NPC Stranded Debts	0.0265/kWh	7.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.80
Sub-Total		479.49
CURRENT BILL - JULY 2018(ESTIMATE)		3,614.90
TOTAL AMOUNT DUE		7,196.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,593.00

Your monthly electricity consumption chart

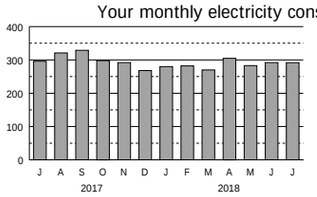

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.90		
Less : VAT	270.59		
Amount Net of VAT	3,344.31		
Less: BIR 2306	112.75		
BIR 2307	63.18	VATable Sales	3,135.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.90
Amount Due	3,168.38	VAT Zero Rated Sales	0.00
Add : VAT	270.59	VAT Amount	270.59
TOTAL AMOUNT DUE	3,438.97	TOTAL SALES	3,614.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4530/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDIOLA,GERLY FLORES

Meter Number : 539917 GS6

Pole Number : 1316006

Billing Period : JULY 2018

Premise Address: LOT 44 ALVIOLA STREET VILLAGONZALO II TEJERO
Billing Address: LOT 44 ALVIOLA STREET VILLAGONZALO II TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711154920586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861868

71116741720

Date : 07-27-2018

BC20/184.1/4570/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111674172-0

Customer Information----------

Name : RAAGAS,ARMANDO YBANEZ

Premise Address: 89-A U. ALVIOLA ST TEJERO
Billing Address: 89-A U. ALVIOLA ST TEJERO

TIN :

Metering Information----------

Meter No	:	534901 GS6	Pole No	:	1313534
Serial No	:	59042827	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	20253
Period From	:	06-26-2018	Prev Rdg	:	19924
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.60	Registered	:	329
Conn Load	:	354	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,851.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,955.27
Transmission Charge	0.3987/kWh	131.04
System Loss Charge	0.9007/kWh	296.02
Sub-Total		2,382.33
Distribution Charges		
Distribution Charge	1.7506/kWh	575.35
Supply Charge	0.4118/kWh	135.34
Metering Charge	0.6989/kWh	229.70
	5.00/month	5.00
Sub-Total		945.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.78
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		198.74
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		137.65
Transmission		13.71
System Loss		21.35
Distribution		113.45
Others		15.89
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.30
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.69
NPC Stranded Debts	0.0265/kWh	8.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.24
Sub-Total		539.44
CURRENT BILL - JULY 2018(ESTIMATE)		4,065.90
TOTAL AMOUNT DUE		7,917.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 3,577.00

Your monthly electricity consumption chart

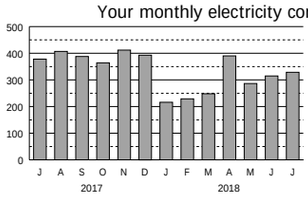

Avg Monthly Usage : 334.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.90		
Less : VAT	304.23		
Amount Net of VAT	3,761.67		
Less: BIR 2306	126.78		
BIR 2307	71.06	VATable Sales	3,526.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.21
Amount Due	3,563.83	VAT Zero Rated Sales	0.00
Add : VAT	304.23	VAT Amount	304.23
TOTAL AMOUNT DUE	3,868.06	TOTAL SALES	4,065.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4570/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAAGAS,ARMANDO YBANEZ
Meter Number : 534901 GS6
Pole Number : 1313534
Billing Period : JULY 2018

Premise Address: 89-A U. ALVIOLA ST TEJERO
Billing Address: 89-A U. ALVIOLA ST TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 037147935650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871778

03715490722

Date : 07-27-2018

BC20/184.1/4580/1313345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371549072-2

Customer Information----------

Name : LABESTRE,RONALD ARENAS

Premise Address: U. ALVIOLA ST. TEJERO CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540544 GS6	Pole No	:	1313345
Serial No	:	220033839	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	26697
Period From	:	06-26-2018	Prev Rdg	:	26279
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.51	Registered	:	419
Conn Load	:	472	Billed kWh	:	419

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,866.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,491.03
Transmission Charge	0.3987/kWh	166.94
System Loss Charge	0.9007/kWh	377.14
Sub-Total		3,035.11
Distribution Charges		
Distribution Charge	1.7506/kWh	733.00
Supply Charge	0.4118/kWh	172.43
Metering Charge	0.6989/kWh	292.64
	5.00/month	5.00
Sub-Total		1,203.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	118.20
Surcharge	0.02 of 4,866.50	97.33
Sub-Total		252.37
Government Charges		
Franchise Tax - Local		33.68
Value Added Tax		
Generation		175.35
Transmission		17.47
System Loss		27.18
Distribution		144.37
Others		20.14
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	65.36
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.15
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.32
Sub-Total		686.94
CURRENT BILL - JULY 2018(ESTIMATE)		5,177.49
TOTAL AMOUNT DUE		10,043.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 4,550.00

Your monthly electricity consumption chart

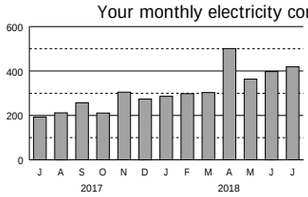

Avg Monthly Usage : 309.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.49		
Less : VAT	387.28		
Amount Net of VAT	4,790.21		
Less: BIR 2306	161.38		
BIR 2307	90.48	VATable Sales	4,490.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.66
Amount Due	4,538.35	VAT Zero Rated Sales	0.00
Add : VAT	387.28	VAT Amount	387.28
TOTAL AMOUNT DUE	4,925.63	TOTAL SALES	5,177.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4580/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABESTRE,RONALD ARENAS

Meter Number : 540544 GS6

Pole Number : 1313345

Billing Period : JULY 2018

Premise Address: U. ALVIOLA ST. TEJERO CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541060688032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872091

54184005962

Date : 07-27-2018

BC20/184.1/4630/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418400596-2

Customer Information----------

Name : DIAZ,GENALYN TRAGICO

Premise Address: 55-2 U. ALVIOLA ST. TEJERO
Billing Address: 55-2 U. ALVIOLA ST. TEJERO

TIN :

Metering Information----------

Meter No	:	553748 GS6	Pole No	:	0827582
Serial No	:	59443010	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	36278
Period From	:	06-26-2018	Prev Rdg	:	35901
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	236	Billed kWh	:	377

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,427.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,242.85
Transmission Charge	0.3987/kWh	150.31
System Loss Charge	0.9007/kWh	339.56
Sub-Total		2,732.72
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.43
Surcharge	0.02 of 10,428.00	208.56
Sub-Total		348.17
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		157.88
Transmission		15.72
System Loss		24.48
Distribution		130.05
Others		32.76
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.63
Sub-Total		634.09
CURRENT BILL - JULY 2018		4,798.70
TOTAL AMOUNT DUE		15,226.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 5,987.00

Your monthly electricity consumption chart

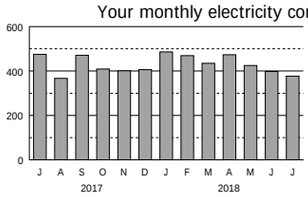

Avg Monthly Usage : 430.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,798.70		
Less : VAT	363.39		
Amount Net of VAT	4,435.31		
Less: BIR 2306	151.42		
BIR 2307	83.92	VATable Sales	4,164.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.70
Amount Due	4,199.97	VAT Zero Rated Sales	0.00
Add : VAT	363.39	VAT Amount	363.39
TOTAL AMOUNT DUE	4,563.36	TOTAL SALES	4,798.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4630/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,GENALYN TRAGICO

Meter Number : 553748 GS6

Pole Number : 0827582

Billing Period : JULY 2018

Premise Address: 55-2 U. ALVIOLA ST. TEJERO
Billing Address: 55-2 U. ALVIOLA ST. TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239199953894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871577

23944745852

Date : 07-27-2018

BC20/184.1/4640/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394474585-2

Customer Information----------

Name : VEGA,MARIETTA BORLA

Premise Address: ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	479085 GS6	Pole No	:	1313282
Serial No	:	68596590	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5726
Period From	:	06-26-2018	Prev Rdg	:	5640
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		- 36.31
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 3.55
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.27
CURRENT BILL - JULY 2018		971.41
TOTAL AMOUNT DUE		2,314.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 590.00

Your monthly electricity consumption chart

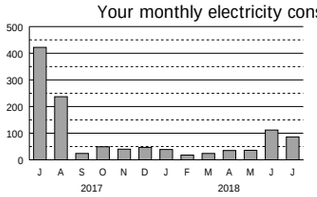

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.41		
Less : VAT	72.34		
Amount Net of VAT	899.07		
Less: BIR 2306	30.15		
BIR 2307	16.89	VATable Sales	838.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.93
Amount Due	852.03	VAT Zero Rated Sales	0.00
Add : VAT	72.34	VAT Amount	72.34
TOTAL AMOUNT DUE	924.37	TOTAL SALES	971.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4640/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,MARIETTA BORLA
Meter Number : 479085 GS6
Pole Number : 1313282
Billing Period : JULY 2018

Premise Address: ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 910460860312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861041

91097188287

Date : 07-27-2018

BC20/184.1/4690/1313590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109718828-7

Customer Information----------

Name : TORRETA,ANGELITA MELANA

Premise Address: 36 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 36 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550659 GS6	Pole No	:	1313590
Serial No	:	26131336	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4469
Period From	:	06-26-2018	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 141.05
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.80
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.45
CURRENT BILL - JULY 2018		482.34
TOTAL AMOUNT DUE		931.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 346.00

Your monthly electricity consumption chart

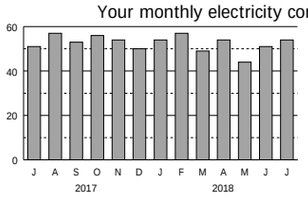

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.34		
Less : VAT	35.07		
Amount Net of VAT	447.27		
Less: BIR 2306	14.63		
BIR 2307	8.26	VATable Sales	409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	424.38	VAT Zero Rated Sales	0.00
Add : VAT	35.07	VAT Amount	35.07
TOTAL AMOUNT DUE	459.45	TOTAL SALES	482.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4690/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRETA,ANGELITA MELANA

Meter Number : 550659 GS6

Pole Number : 1313590

Billing Period : JULY 2018

Premise Address: 36 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 36 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059111632670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860206

05998829625

Date : 07-27-2018

BC20/184.1/4700/1313492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599882962-5

Customer Information----------

Name : MARIANO,TERESITA GAGANI

Premise Address: 79-B U. ALVIOLA ST. TEJERO, Cebu City
Billing Address: 79-B U. ALVIOLA ST. TEJERO, Cebu City

TIN :

Metering Information----------

Meter No	:	549437 GS6	Pole No	:	1313492
Serial No	:	65864254	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10042
Period From	:	06-26-2018	Prev Rdg	:	9966
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		- 42.82
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 3.13
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		117.77
CURRENT BILL - JULY 2018		848.31
TOTAL AMOUNT DUE		1,728.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 794.00

Your monthly electricity consumption chart

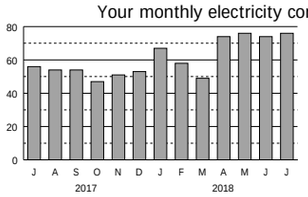

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.31		
Less : VAT	64.01		
Amount Net of VAT	784.30		
Less: BIR 2306	26.65		
BIR 2307	14.72	VATable Sales	730.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	742.93	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	806.94	TOTAL SALES	848.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4700/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIANO,TERESITA GAGANI
Meter Number : 549437 GS6
Pole Number : 1313492
Billing Period : JULY 2018

Premise Address: 79-B U. ALVIOLA ST. TEJERO, Cebu City
Billing Address: 79-B U. ALVIOLA ST. TEJERO, Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367074796473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36755493842

1015863794

Date : 07-27-2018

BC20/184.1/4710/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675549384-2

Customer Information----------
Name : AUXTERO,EVELYN BUNAOS

Premise Address: 89C-2U ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 89C-2U ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790239	Pole No	:	0260373
Serial No	:	85151625	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1043
Period From	:	06-26-2018	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	714	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 182.00
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 16.26
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.91
CURRENT BILL - JULY 2018		262.20
TOTAL AMOUNT DUE		594.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 335.00

Your monthly electricity consumption chart

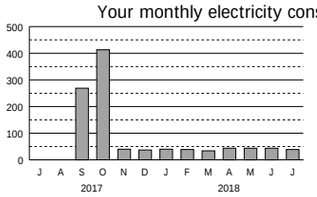

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.20		
Less : VAT	18.49		
Amount Net of VAT	243.71		
Less: BIR 2306	7.72		
BIR 2307	4.38	VATable Sales	217.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.42
Amount Due	231.61	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	250.10	TOTAL SALES	262.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4710/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUXTERO,EVELYN BUNAOS
Meter Number : BSG1790239
Pole Number : 0260373
Billing Period : JULY 2018

Premise Address: 89C-2U ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 89C-2U ALVIOLA ST. TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309011460092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860006

30951489688

Date : 07-27-2018

BC20/184.1/4720/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095148968-8

Customer Information----------

Name : OBSEQUIAS,ALLEN GARCIANO

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO CEBU CITY
Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	013193 EFS6	Pole No	:	1313534
Serial No	:	121439223	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	20671
Period From	:	06-26-2018	Prev Rdg	:	20597
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.38	Registered	:	74
Conn Load	:	354	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	439.43
Transmission Charge	0.3987/kWh	29.45
System Loss Charge	0.9007/kWh	66.53
Sub-Total		535.41
Distribution Charges		
Distribution Charge	1.7506/kWh	129.31
Supply Charge	0.4118/kWh	30.42
Metering Charge	0.6989/kWh	51.62
	5.00/month	5.00
Sub-Total		216.35
Others		
Subsidy on Lifeline Discount	-0.15 of 751.76	- 112.76
NPC/PSALM Adjustment	0.2823/kWh	20.85
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		- 60.65
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		30.94
Transmission		3.08
System Loss		4.77
Distribution		25.96
Others		- 5.34
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.53
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.31
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.93
Sub-Total		111.99
CURRENT BILL - JULY 2018(ESTIMATE)		803.10
TOTAL AMOUNT DUE		2,365.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 779.00

Your monthly electricity consumption chart

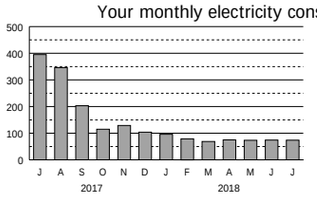

Avg Monthly Usage : 140.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.10		
Less : VAT	59.90		
Amount Net of VAT	743.20		
Less: BIR 2306	24.96		
BIR 2307	13.93	VATable Sales	691.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.09
Amount Due	704.31	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	764.21	TOTAL SALES	803.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4720/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBSEQUIAS,ALLEN GARCIANO

Meter Number : 013193 EFS6

Pole Number : 1313534

Billing Period : JULY 2018

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO CEBU CITY
Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610283167274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861131

61027399346

Date : 07-27-2018

BC20/184.1/4770/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102739934-6

Customer Information----------
Name : CARBONILLA,CINDY BARRIENTOS
Premise Address: VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488182 GS6	Pole No	:	1315994
Serial No	:	57257944	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	27006
Period From	:	06-26-2018	Prev Rdg	:	26409
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	346	Billed kWh	:	597

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,489.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,551.67
Transmission Charge	0.3987/kWh	238.02
System Loss Charge	0.9007/kWh	537.72
Sub-Total		4,327.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	168.53
Surcharge	0.02 of 7,490.00	149.80
Sub-Total		370.87
Government Charges		
Franchise Tax - Local		48.09
Value Added Tax		
Generation		250.01
Transmission		24.91
System Loss		38.76
Distribution		205.58
Others		30.05
NPC/PSALM Adjustment		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	153.01
Sub-Total		980.56
CURRENT BILL - JULY 2018		7,392.03
TOTAL AMOUNT DUE		14,881.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 7,600.00

Your monthly electricity consumption chart

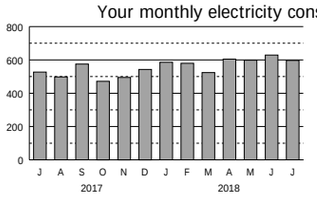

Avg Monthly Usage : 556.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,392.03		
Less : VAT	553.26		
Amount Net of VAT	6,838.77		
Less: BIR 2306	230.53		
BIR 2307	129.19	VATable Sales	6,411.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.30
Amount Due	6,479.05	VAT Zero Rated Sales	0.00
Add : VAT	553.26	VAT Amount	553.26
TOTAL AMOUNT DUE	7,032.31	TOTAL SALES	7,392.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4770/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBONILLA,CINDY BARRIENTOS
Meter Number : 488182 GS6
Pole Number : 1315994
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928831398161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867750

92818042746

Date : 07-27-2018

BC20/184.1/4801/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281804274-6

Customer Information----------

Name : SINGSON,VIVIAN LIMPANGOG

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3071EVS6	Pole No	:	1316006
Serial No	:	01576936	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	12036
Period From	:	06-26-2018	Prev Rdg	:	11872
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		112.53
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		9.55
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		271.20
CURRENT BILL - JULY 2018		2,046.76
TOTAL AMOUNT DUE		4,636.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 4,286.00

Your monthly electricity consumption chart

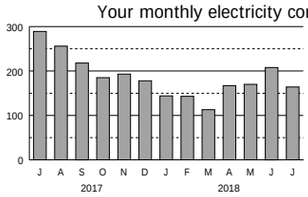

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.76		
Less : VAT	153.71		
Amount Net of VAT	1,893.05		
Less: BIR 2306	64.04		
BIR 2307	35.78	VATable Sales	1,775.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.49
Amount Due	1,793.23	VAT Zero Rated Sales	0.00
Add : VAT	153.71	VAT Amount	153.71
TOTAL AMOUNT DUE	1,946.94	TOTAL SALES	2,046.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4801/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,VIVIAN LIMPANGOG

Meter Number : 3071EVS6

Pole Number : 1316006

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289042264744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871296

28909196652

Date : 07-27-2018

BC20/184.1/4802/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890919665-2

Customer Information----------
Name : CONTENTO,FRANCISCO MAIDO
Premise Address: VILAGONZALO II TEJERO, CEBU CITY
Billing Address: VILAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021890	Pole No	:	1315994
Serial No	:	121747156	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4853
Period From	:	06-26-2018	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 2,934.50	58.69
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		9.32
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		186.81
CURRENT BILL - JULY 2018		1,413.82
TOTAL AMOUNT DUE		2,918.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 1,430.00

Your monthly electricity consumption chart

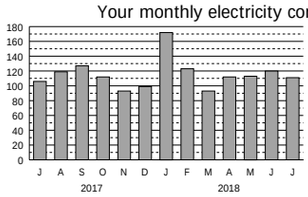

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.82		
Less : VAT	107.10		
Amount Net of VAT	1,306.72		
Less: BIR 2306	44.63		
BIR 2307	24.72	VATable Sales	1,227.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.71
Amount Due	1,237.37	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,344.47	TOTAL SALES	1,413.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4802/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTENTO,FRANCISCO MAIDO
Meter Number : MTR1021890
Pole Number : 1315994
Billing Period : JULY 2018

Premise Address: VILAGONZALO II TEJERO, CEBU CITY
Billing Address: VILAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/4802/0/10/07-27-2018/38 3050

Bill ID 561011751905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861425

56157226376

Date : 07-27-2018

BC20/184.1/4803/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615722637-6

Customer Information----------

Name : RUFILA,MAE FLOR CASTINAREZ

Premise Address: U. ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9223 EES6	Pole No	:	1313282
Serial No	:	05603208	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3267
Period From	:	06-26-2018	Prev Rdg	:	3224
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 11.86
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		55.96
CURRENT BILL - JULY 2018		357.46
TOTAL AMOUNT DUE		1,633.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,245.00

Your monthly electricity consumption chart

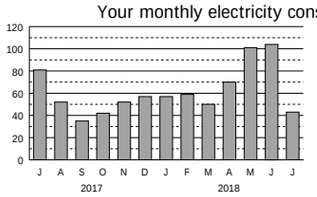

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.46		
Less : VAT	26.39		
Amount Net of VAT	331.07		
Less: BIR 2306	11.00		
BIR 2307	6.08	VATable Sales	301.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	313.99	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	340.38	TOTAL SALES	357.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4803/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUFILA,MAE FLOR CASTINAREZ
Meter Number : 9223 EES6
Pole Number : 1313282
Billing Period : JULY 2018

Premise Address: U. ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135368639769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870821

13545193024

Date : 07-27-2018

BC20/184.1/4819/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354519302-4

Customer Information----------
Name : ROMERO,SARANE CERADO
Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151174	Pole No	:	1313282
Serial No	:	133495587	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4964
Period From	:	06-26-2018	Prev Rdg	:	4746
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	254	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		138.00
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		11.29
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		358.80
CURRENT BILL - JULY 2018		2,705.76
TOTAL AMOUNT DUE		5,569.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,167.00

Your monthly electricity consumption chart

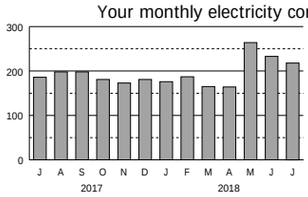

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.76		
Less : VAT	202.72		
Amount Net of VAT	2,503.04		
Less: BIR 2306	84.45		
BIR 2307	47.29	VATable Sales	2,346.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.08
Amount Due	2,371.30	VAT Zero Rated Sales	0.00
Add : VAT	202.72	VAT Amount	202.72
TOTAL AMOUNT DUE	2,574.02	TOTAL SALES	2,705.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4819/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,SARANE CERADO
Meter Number : MTR1151174
Pole Number : 1313282
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/184.1/4819/0/10/07-27-2018/38 3052

Bill ID 107741109985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860135

10782447451

Date : 07-27-2018

BC20/184.1/4821/1313590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078244745-1

Customer Information----------

Name : ARENAS,ILUISA QUIJADA

Premise Address: 42 U.ALVIOLA ST TEJERO, CEBU CITY
Billing Address: 42 U.ALVIOLA ST TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3273 EVS6	Pole No	:	1313590
Serial No	:	01512779	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4343
Period From	:	06-26-2018	Prev Rdg	:	4314
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 181.40
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.15
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.12
CURRENT BILL - JULY 2018		145.91
TOTAL AMOUNT DUE		357.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 217.00

Your monthly electricity consumption chart

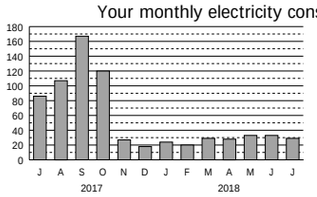

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.91		
Less : VAT	9.83		
Amount Net of VAT	136.08		
Less: BIR 2306	4.10		
BIR 2307	2.35	VATable Sales	116.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	129.63	VAT Zero Rated Sales	0.00
Add : VAT	9.83	VAT Amount	9.83
TOTAL AMOUNT DUE	139.46	TOTAL SALES	145.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4821/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,ILUISA QUIJADA

Meter Number : 3273 EVS6

Pole Number : 1313590

Billing Period : JULY 2018

Premise Address: 42 U.ALVIOLA ST TEJERO, CEBU CITY
Billing Address: 42 U.ALVIOLA ST TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330264861511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868140

33032933971

Date : 07-27-2018

BC20/184.1/4823/1313345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303293397-1

Customer Information----------

Name : NARAJA,EMILIA NOGAS

Premise Address: 89-A VILLAGONZALO II BRGY TEJERO, CEBU CITY
Billing Address: 89-A VILLAGONZALO II BRGY TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095085	Pole No	:	1313345
Serial No	:	40047964	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16876
Period From	:	06-26-2018	Prev Rdg	:	16273
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:		Billed kWh	:	603

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,645.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,587.37
Transmission Charge	0.3987/kWh	240.42
System Loss Charge	0.9007/kWh	543.12
Sub-Total		4,370.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
Surcharge	0.02 of 15,645.50	312.91
Sub-Total		365.97
Government Charges		
Franchise Tax - Local		48.50
Value Added Tax		
Generation		252.51
Transmission		25.14
System Loss		39.15
Distribution		207.64
Others		49.74
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.55
Sub-Total		1,005.71
CURRENT BILL - JULY 2018		7,472.96
TOTAL AMOUNT DUE		16,118.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 7,000.00

Your monthly electricity consumption chart

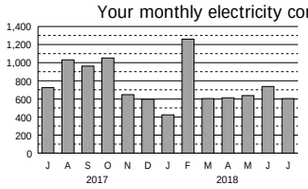

Avg Monthly Usage : 760.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,472.96		
Less : VAT	574.18		
Amount Net of VAT	6,898.78		
Less: BIR 2306	239.24		
BIR 2307	130.32	VATable Sales	6,467.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.53
Amount Due	6,529.22	VAT Zero Rated Sales	0.00
Add : VAT	574.18	VAT Amount	574.18
TOTAL AMOUNT DUE	7,103.40	TOTAL SALES	7,472.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4823/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARAJA,EMILIA NOGAS
Meter Number : MTR1095085
Pole Number : 1313345
Billing Period : JULY 2018

Premise Address: 89-A VILLAGONZALO II BRGY TEJERO, CEBU CITY
Billing Address: 89-A VILLAGONZALO II BRGY TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 635613621776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871782

63536477290

Date : 07-27-2018

BC20/184.1/4826/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353647729-0

Customer Information----------

Name : MENDIOLA,RAUL OLOFERNES

Premise Address: N.ALVIOLA ST. 61 BCK HEALTH CENTER TEJERO, CEBU CITY

Billing Address: N.ALVIOLA ST. 61 BCK HEALTH CENTER TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4191 EIS6	Pole No	:	1313282
Serial No	:	83302849	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6292
Period From	:	06-26-2018	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		6.54
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.72
CURRENT BILL - JULY 2018		1,506.89
TOTAL AMOUNT DUE		3,211.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,628.00

Your monthly electricity consumption chart

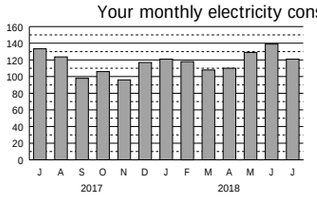

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.89		
Less : VAT	113.06		
Amount Net of VAT	1,393.83		
Less: BIR 2306	47.12		
BIR 2307	26.34	VATable Sales	1,307.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.66
Amount Due	1,320.37	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,433.43	TOTAL SALES	1,506.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4826/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDIOLA,RAUL OLOFERNES

Meter Number : 4191 EIS6

Pole Number : 1313282

Billing Period : JULY 2018

Premise Address: N.ALVIOLA ST. 61 BCK HEALTH CENTER TEJERO, CEBU CITY
Billing Address: N.ALVIOLA ST. 61 BCK HEALTH CENTER TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522700322907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864980

5227644522

Date : 07-27-2018

BC20/184.1/4828/1390173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227864452-2

Customer Information----------
Name : CEJUDO,WILMA JENNIFER

Premise Address: 054 VILLAGONZALO 2 TEJERO, CEBU CITY
Billing Address: 054 VILLAGONZALO 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480853 GS6	Pole No	:	1390173
Serial No	:	71435186	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3376
Period From	:	06-26-2018	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 147.59
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 13.29
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.27
CURRENT BILL - JULY 2018		522.04
TOTAL AMOUNT DUE		1,194.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 904.00

Your monthly electricity consumption chart

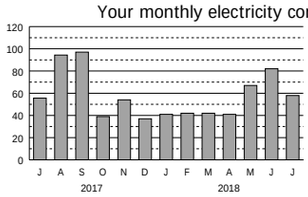

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.04		
Less : VAT	38.08		
Amount Net of VAT	483.96		
Less: BIR 2306	15.88		
BIR 2307	8.94	VATable Sales	443.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	459.14	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	497.22	TOTAL SALES	522.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4828/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEJUDO,WILMA JENNIFER
Meter Number : 480853 GS6
Pole Number : 1390173
Billing Period : JULY 2018

Premise Address: 054 VILLAGONZALO 2 TEJERO, CEBU CITY
Billing Address: 054 VILLAGONZALO 2 TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466088670142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863494

46637910525

Date : 07-27-2018

BC20/184.1/4830/1313492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663791052-5

Customer Information----------

Name : JALANDRA,EDWINA PENANO

Premise Address: 59-2 U.ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 59-2 U.ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007036 EFS6	Pole No	:	1313492
Serial No	:	121431611	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8023
Period From	:	06-26-2018	Prev Rdg	:	7701
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.38	Registered	:	322
Conn Load	:	354	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,913.91
Transmission Charge	0.3987/kWh	128.26
System Loss Charge	0.9007/kWh	289.76
Sub-Total		2,331.93
Distribution Charges		
Distribution Charge	1.7506/kWh	563.18
Supply Charge	0.4118/kWh	132.48
Metering Charge	0.6989/kWh	224.84
	5.00/month	5.00
Sub-Total		925.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.82
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		184.47
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		134.71
Transmission		13.43
System Loss		20.88
Distribution		111.06
Others		14.34
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.22
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.35
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.45
Sub-Total		526.71
CURRENT BILL - JULY 2018		3,968.61
TOTAL AMOUNT DUE		7,235.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 5,320.00

Your monthly electricity consumption chart

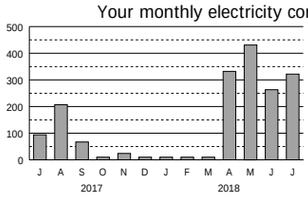

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.61		
Less : VAT	296.55		
Amount Net of VAT	3,672.06		
Less: BIR 2306	123.58		
BIR 2307	69.35	VATable Sales	3,441.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.16
Amount Due	3,479.13	VAT Zero Rated Sales	0.00
Add : VAT	296.55	VAT Amount	296.55
TOTAL AMOUNT DUE	3,775.68	TOTAL SALES	3,968.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4830/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JALANDRA,EDWINA PENANO

Meter Number : 007036 EFS6

Pole Number : 1313492

Billing Period : JULY 2018

Premise Address: 59-2 U.ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 59-2 U.ALVIOLA ST. TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637822996291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872426

63728665736

Date : 07-27-2018

BC20/194.0/0/0240674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372866573-6

Customer Information----------

Name : ABELLA,JENNIFER GAKO

Premise Address: 841-E MJ CUENCO AVE. VILLAGONZALO TEJERO, CEBU CITY

Billing Address: 841-E MJ CUENCO AVE. VILLAGONZALO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046477	Pole No	:	0240674
Serial No	:	125291007	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6626
Period From	:	06-26-2018	Prev Rdg	:	6456
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		128.58
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		11.34
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		282.62
CURRENT BILL - JULY 2018		2,134.88
TOTAL AMOUNT DUE		5,416.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,300.00

Your monthly electricity consumption chart

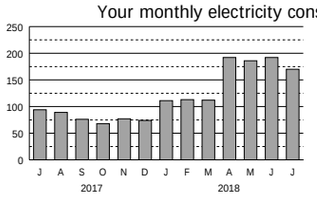

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.88		
Less : VAT	160.73		
Amount Net of VAT	1,974.15		
Less: BIR 2306	66.98		
BIR 2307	37.32	VATable Sales	1,852.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.89
Amount Due	1,869.85	VAT Zero Rated Sales	0.00
Add : VAT	160.73	VAT Amount	160.73
TOTAL AMOUNT DUE	2,030.58	TOTAL SALES	2,134.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,JENNIFER GAKO

Meter Number : MTR1046477

Pole Number : 0240674

Billing Period : JULY 2018

Premise Address: 841-E MJ CUENCO AVE. VILLAGONZALO TEJERO, CEBU CITY
Billing Address: 841-E MJ CUENCO AVE. VILLAGONZALO TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/0/0/10/07-27-2018/38 3058

Bill ID 536674223566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53663940376

1015870140

Date : 07-27-2018

BC20/194.0/0/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366394037-6

Customer Information----------

Name : BUCAO,JOHN RYAN RECLA

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1814484	Pole No	:	0827652
Serial No	:	85194460	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	390
Period From	:	06-24-2018	Prev Rdg	:	0
No of Days	:	32	Diff Rdg	:	390
Avg kWh/day	:	12.19	Registered	:	390
Conn Load	:	236	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,320.19
Transmission Charge	0.3987/kWh	155.49
System Loss Charge	0.9007/kWh	351.27
Sub-Total		2,826.95
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.10
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		196.25
Government Charges		
Franchise Tax - Local		31.08
Value Added Tax		
Generation		163.34
Transmission		16.26
System Loss		25.33
Distribution		134.51
Others		14.07
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		634.91
CURRENT BILL - JULY 2018		4,779.01
TOTAL AMOUNT DUE		7,370.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,455.00

Your monthly electricity consumption chart

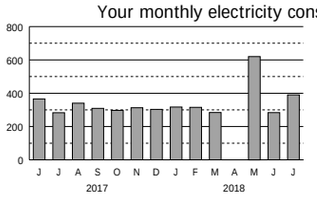

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,779.01		
Less : VAT	356.09		
Amount Net of VAT	4,422.92		
Less: BIR 2306	148.38		
BIR 2307	83.50	VATable Sales	4,144.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.82
Amount Due	4,191.04	VAT Zero Rated Sales	0.00
Add : VAT	356.09	VAT Amount	356.09
TOTAL AMOUNT DUE	4,547.13	TOTAL SALES	4,779.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,JOHN RYAN RECLA

Meter Number : BSG1814484

Pole Number : 0827652

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508234942116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860086

50897430851

Date : 07-27-2018

BC20/194.0/0/0240674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089743085-1

Customer Information----------

Name : MONDEJAR,GEMMA ETURMA

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037247	Pole No	:	0240674
Serial No	:	126818527	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5781
Period From	:	06-26-2018	Prev Rdg	:	5683
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		5.36
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		- 0.09
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		156.05
CURRENT BILL - JULY 2018		1,157.18
TOTAL AMOUNT DUE		2,531.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,100.00

Your monthly electricity consumption chart

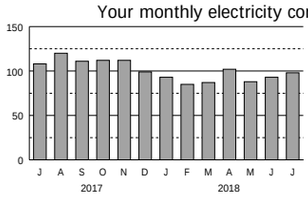

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.18		
Less : VAT	86.28		
Amount Net of VAT	1,070.90		
Less: BIR 2306	35.96		
BIR 2307	20.17	VATable Sales	1,001.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.77
Amount Due	1,014.77	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,101.05	TOTAL SALES	1,157.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,GEMMA ETURMA
Meter Number : MTR1037247
Pole Number : 0240674
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/0/0/10/07-27-2018/38 3060

Bill ID 781797060184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7810403828 2

1015870299

Date : 07-27-2018

BC20/194.0/0/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810403828-2

Customer Information----------

Name : FERRER,FLORIDA TABLASAN

Premise Address: 835-D M.J CUENCO TEJERO
Billing Address: 835-D M.J CUENCO TEJERO

TIN :

Metering Information----------

Meter No	:	568767 GS6	Pole No	:	0827596
Serial No	:	60077509	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20100
Period From	:	06-26-2018	Prev Rdg	:	19776
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	346	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,438.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,927.54
Transmission Charge	0.3987/kWh	129.18
System Loss Charge	0.9007/kWh	291.83
Sub-Total		2,348.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.47
Surcharge	0.02 of 4,438.00	88.76
Sub-Total		208.75
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		135.68
Transmission		13.51
System Loss		21.06
Distribution		111.85
Others		17.21
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		533.42
CURRENT BILL - JULY 2018		4,022.77
TOTAL AMOUNT DUE		8,461.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,500.00

Your monthly electricity consumption chart

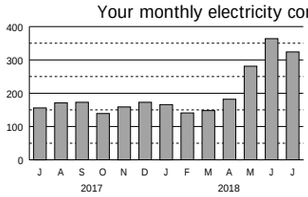

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.77		
Less : VAT	301.45		
Amount Net of VAT	3,721.32		
Less: BIR 2306	125.61		
BIR 2307	70.31	VATable Sales	3,489.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.97
Amount Due	3,525.40	VAT Zero Rated Sales	0.00
Add : VAT	301.45	VAT Amount	301.45
TOTAL AMOUNT DUE	3,826.85	TOTAL SALES	4,022.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,FLORIDA TABLASAN
Meter Number : 568767 GS6
Pole Number : 0827596
Billing Period : JULY 2018

Premise Address: 835-D M.J CUENCO TEJERO
Billing Address: 835-D M.J CUENCO TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984588065774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869050

98488178355

Date : 07-27-2018

BC20/194.0/0/0827540/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848817835-5

Customer Information----------
Name : MALAZARTE,NIDA GAKO
Premise Address: 841 H. SAMPAGUITA ST. TEJERO, M.J CUENCO AVENUE
Billing Address: 841 H. SAMPAGUITA ST. TEJERO, M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	551920 GS6	Pole No	:	0827540
Serial No	:	54655039	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12079
Period From	:	06-26-2018	Prev Rdg	:	11879
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	346	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		122.66
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		9.88
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		328.69
CURRENT BILL - JULY 2018		2,478.33
TOTAL AMOUNT DUE		4,908.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,533.00

Your monthly electricity consumption chart

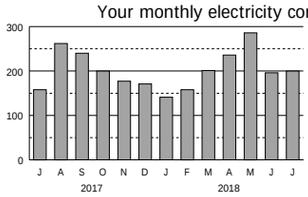

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.33		
Less : VAT	185.53		
Amount Net of VAT	2,292.80		
Less: BIR 2306	77.29		
BIR 2307	43.32	VATable Sales	2,149.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.16
Amount Due	2,172.19	VAT Zero Rated Sales	0.00
Add : VAT	185.53	VAT Amount	185.53
TOTAL AMOUNT DUE	2,357.72	TOTAL SALES	2,478.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,NIDA GAKO
Meter Number : 551920 GS6
Pole Number : 0827540
Billing Period : JULY 2018

Premise Address: 841 H. SAMPAGUITA ST. TEJERO, M.J CUENCO AVENUE
Billing Address: 841 H. SAMPAGUITA ST. TEJERO, M.J CUENCO AVENUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522441989741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865000

52201300002

Date : 07-27-2018

BC20/194.0/0/0240646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220130000-2

Customer Information----------

Name : CULANIBANG,LOLITA M

Premise Address: 881-D M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 881-D M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544055 GS6	Pole No	:	0240646
Serial No	:	61546620	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6330
Period From	:	06-26-2018	Prev Rdg	:	6233
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	111	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		3.63
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		158.39
CURRENT BILL - JULY 2018		1,180.03
TOTAL AMOUNT DUE		4,074.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,410.00

Your monthly electricity consumption chart

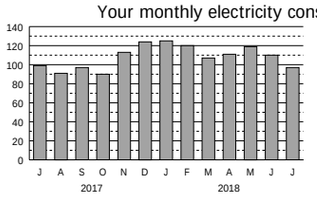

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.03		
Less : VAT	89.12		
Amount Net of VAT	1,090.91		
Less: BIR 2306	37.15		
BIR 2307	20.59	VATable Sales	1,021.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.27
Amount Due	1,033.17	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,122.29	TOTAL SALES	1,180.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CULANIBANG,LOLITA M
Meter Number : 544055 GS6
Pole Number : 0240646
Billing Period : JULY 2018

Premise Address: 881-D M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 881-D M.J. CUENCO AVE. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/0/0/10/07-27-2018/38 3063

Bill ID 878600922135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87828695939

BILLING STATEMENT

1015867634

Date : 07-27-2018

BC20/194.0/0/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782869593-9

Customer Information----------
Name : MACASLANG,WILLIAM JAMILLA JR.

Premise Address: 841-E M. J CUENCO SAMPAGUITA TEJERO, CEBU CITY
Billing Address: 841-E M. J CUENCO SAMPAGUITA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543499 GS6	Pole No	:	0827652
Serial No	:	53842783	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4153
Period From	:	06-26-2018	Prev Rdg	:	4092
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.53
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.17
CURRENT BILL - JULY 2018		617.05
TOTAL AMOUNT DUE		1,331.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 251.00

Your monthly electricity consumption chart

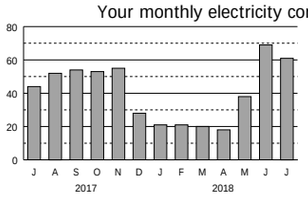

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.05		
Less : VAT	45.47		
Amount Net of VAT	571.58		
Less: BIR 2306	18.96		
BIR 2307	10.66	VATable Sales	528.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	541.96	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	587.43	TOTAL SALES	617.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASLANG,WILLIAM JAMILLA JR.
Meter Number : 543499 GS6
Pole Number : 0827652
Billing Period : JULY 2018

Premise Address: 841-E M. J CUENCO SAMPAGUITA TEJERO, CEBU CITY
Billing Address: 841-E M. J CUENCO SAMPAGUITA TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/0/0/10/07-27-2018/38 3064

Bill ID 684251061074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871789

68472356994

Date : 07-27-2018

BC20/194.0/0/0827540/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847235699-4

Customer Information----------

Name : VALERO,ARNEL COMEROS

Premise Address: 841 I MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 841 I MJ CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099230	Pole No	:	0827540
Serial No	:	40074165	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17877
Period From	:	06-26-2018	Prev Rdg	:	17380
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	354	Billed kWh	:	497

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,586.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,956.75
Transmission Charge	0.3987/kWh	198.15
System Loss Charge	0.9007/kWh	447.65
Sub-Total		3,602.55
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 13,687.00	273.74
Sub-Total		317.48
Government Charges		
Franchise Tax - Local		40.10
Value Added Tax		
Generation		208.13
Transmission		20.71
System Loss		32.26
Distribution		171.25
Others		42.91
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.38
Sub-Total		831.05
CURRENT BILL - JULY 2018		6,178.14
TOTAL AMOUNT DUE		12,765.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 7,100.00

Your monthly electricity consumption chart

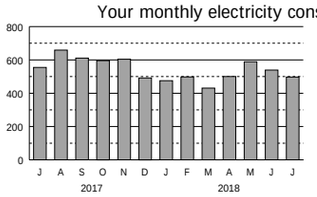

Avg Monthly Usage : 542.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,178.14		
Less : VAT	475.26		
Amount Net of VAT	5,702.88		
Less: BIR 2306	198.03		
BIR 2307	107.74	VATable Sales	5,347.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.79
Amount Due	5,397.11	VAT Zero Rated Sales	0.00
Add : VAT	475.26	VAT Amount	475.26
TOTAL AMOUNT DUE	5,872.37	TOTAL SALES	6,178.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALERO,ARNEL COMEROS

Meter Number : MTR1099230

Pole Number : 0827540

Billing Period : JULY 2018

Premise Address: 841 I MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 841 I MJ CUENCO AVE. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 894701530013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873722

89452301289

Date : 07-27-2018

BC20/194.0/0/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945230128-9

Customer Information----------

Name : ARNEJO,LIZA MARIE BACALTOS

Premise Address: 841-F M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 841-F M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132701	Pole No	:	0827652
Serial No	:	40081448	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12319
Period From	:	06-26-2018	Prev Rdg	:	11981
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	254	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,087.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,010.83
Transmission Charge	0.3987/kWh	134.76
System Loss Charge	0.9007/kWh	304.44
Sub-Total		2,450.03
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 4,087.50	81.75
Sub-Total		111.50
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		141.55
Transmission		14.10
System Loss		21.96
Distribution		116.65
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		552.02
CURRENT BILL - JULY 2018		4,085.67
TOTAL AMOUNT DUE		8,173.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 4,128.00

Your monthly electricity consumption chart

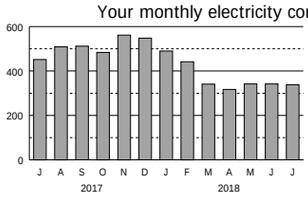

Avg Monthly Usage : 436.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.67		
Less : VAT	310.82		
Amount Net of VAT	3,774.85		
Less: BIR 2306	129.51		
BIR 2307	71.20	VATable Sales	3,533.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.20
Amount Due	3,574.14	VAT Zero Rated Sales	0.00
Add : VAT	310.82	VAT Amount	310.82
TOTAL AMOUNT DUE	3,884.96	TOTAL SALES	4,085.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNEJO,LIZA MARIE BACALTOS

Meter Number : MTR1132701

Pole Number : 0827652

Billing Period : JULY 2018

Premise Address: 841-F M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 841-F M. J. CUENCO AVE. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/0/0/10/07-27-2018/38 3066

Bill ID 613277393804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862603

61391676071

Date : 07-27-2018

BC20/194.0/0/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139167607-1

Customer Information----------

Name : BARITOGO,MARICEL PLATEO

Premise Address: SITIO SAMPAGUITA TEJERO, CEBU CITY
Billing Address: SITIO SAMPAGUITA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161274	Pole No	:	0827652
Serial No	:	40120513	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2117
Period From	:	06-26-2018	Prev Rdg	:	2044
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		- 81.89
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.86
CURRENT BILL - JULY 2018		770.99
TOTAL AMOUNT DUE		1,449.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 800.00

Your monthly electricity consumption chart

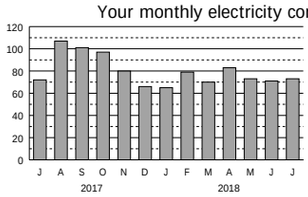

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.99		
Less : VAT	58.54		
Amount Net of VAT	712.45		
Less: BIR 2306	24.40		
BIR 2307	13.32	VATable Sales	661.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.32
Amount Due	674.73	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	733.27	TOTAL SALES	770.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARITOGO,MARICEL PLATEO

Meter Number : MTR1161274

Pole Number : 0827652

Billing Period : JULY 2018

Premise Address: SITIO SAMPAGUITA TEJERO, CEBU CITY
Billing Address: SITIO SAMPAGUITA TEJERO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014541867614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01495063065

BILLING STATEMENT

1015862982

Date : 07-27-2018

BC20/194.0/0/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149506306-5

Customer Information----------

Name : MACAHIBAG,LANIE NOYNAY

Premise Address: SITIO SAMPAGUITA VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: SITIO SAMPAGUITA VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119631	Pole No	:	0240660
Serial No	:	84434639	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3373
Period From	:	06-26-2018	Prev Rdg	:	3248
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	346	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		204.00
CURRENT BILL - JULY 2018		1,509.52
TOTAL AMOUNT DUE		2,797.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 1,995.00

Your monthly electricity consumption chart

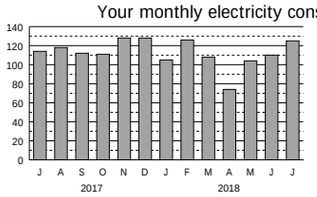

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.52		
Less : VAT	114.81		
Amount Net of VAT	1,394.71		
Less: BIR 2306	47.85		
BIR 2307	26.31	VATable Sales	1,305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.19
Amount Due	1,320.55	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,435.36	TOTAL SALES	1,509.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAHIBAG,LANIE NOYNAY

Meter Number : MTR1119631

Pole Number : 0240660

Billing Period : JULY 2018

Premise Address: SITIO SAMPAGUITA VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: SITIO SAMPAGUITA VILLAGONZALO II TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824338373585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866688

82472687944

Date : 07-27-2018

BC20/194.0/3414/1336580/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247268794-4

Customer Information----------

Name : CANQUE,LOLITA OCABA

Premise Address: 56-E2 VILLAGONZALO TEJERO,CEBU CITY
Billing Address: 56-E2 VILLAGONZALO TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566440 GS6	Pole No	:	1336580
Serial No	:	20302021	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16081
Period From	:	06-26-2018	Prev Rdg	:	15926
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	486	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 4,724.50	94.49
Sub-Total		151.89
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		14.53
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		262.21
CURRENT BILL - JULY 2018		1,986.14
TOTAL AMOUNT DUE		4,210.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,500.00

Your monthly electricity consumption chart

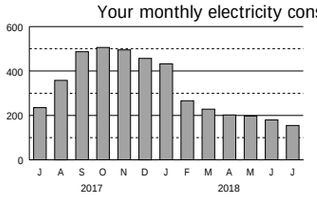

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.14		
Less : VAT	150.81		
Amount Net of VAT	1,835.33		
Less: BIR 2306	62.84		
BIR 2307	34.74	VATable Sales	1,723.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.40
Amount Due	1,737.75	VAT Zero Rated Sales	0.00
Add : VAT	150.81	VAT Amount	150.81
TOTAL AMOUNT DUE	1,888.56	TOTAL SALES	1,986.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3414/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANQUE,LOLITA OCABA

Meter Number : 566440 GS6

Pole Number : 1336580

Billing Period : JULY 2018

Premise Address: 56-E2 VILLAGONZALO TEJERO,CEBU CITY
Billing Address: 56-E2 VILLAGONZALO TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980568566578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98050200009

1015867541

Date : 07-27-2018

BC20/211.4/2260/1467484/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805020000-9

Customer Information----------

Name : ARCITE,MICHAEL B

Premise Address: MA PALOMA VILLAGE SALVADOR EXTN LABANGON CEBU CITY

Billing Address: MA PALOMA VILLAGE SALVADOR EXTN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	246107DS6	Pole No	:	1467484
Serial No	:	10116873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28400
Period From	:	06-26-2018	Prev Rdg	:	28338
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 3,216.00	64.32
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 2.64
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		96.02
CURRENT BILL - JULY 2018		683.29
TOTAL AMOUNT DUE		2,819.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,080.00

Your monthly electricity consumption chart

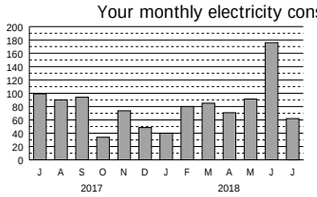

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.29		
Less : VAT	52.23		
Amount Net of VAT	631.06		
Less: BIR 2306	21.77		
BIR 2307	11.83	VATable Sales	587.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	597.46	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	649.69	TOTAL SALES	683.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2260/0/10/07-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCITE,MICHAEL B

Meter Number : 246107DS6

Pole Number : 1467484

Billing Period : JULY 2018

Premise Address: MA PALOMA VILLAGE SALVADOR EXTN LABANGON CEBU CITY

Billing Address: MA PALOMA VILLAGE SALVADOR EXTN LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858131553602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860207

85813960110

Date : 07-27-2018

BC20/214.0/51/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581396011-0

Customer Information----------

Name : YU,WARREN DAVE TIO

Premise Address: M1 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

Billing Address: M1 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022625	Pole No	:	0432282
Serial No	:	121755502	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12696
Period From	:	06-26-2018	Prev Rdg	:	12674
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	8600	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		281.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.7413/kWh	16.31
System Loss Charge	0.8851/kWh	19.47
Sub-Total		166.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.93
NPC/PSALM Adjustment	0.2823/kWh	6.21
Sub-Total		8.14
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		9.21
Transmission		1.72
System Loss		1.43
Distribution		8.15
Others		0.45
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		36.91
CURRENT BILL - JULY 2018		279.66
TOTAL AMOUNT DUE		561.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 736.00

Your monthly electricity consumption chart

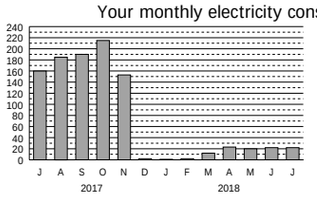

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.66		
Less : VAT	21.11		
Amount Net of VAT	258.55		
Less: BIR 2306	8.79		
BIR 2307	4.89	VATable Sales	242.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.80
Amount Due	244.87	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	265.98	TOTAL SALES	279.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/51/0/10/07-27-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,WARREN DAVE TIO

Meter Number : MTR1022625

Pole Number : 0432282

Billing Period : JULY 2018

Premise Address: M1 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

Billing Address: M1 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864950664254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86448836386

BILLING STATEMENT

1015862586

Date : 07-27-2018

BC20/214.0/52/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644883638-6

Customer Information----------

Name : YU,WARREN DAVE TIO

Premise Address: M2 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

Billing Address: M2 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024419	Pole No	:	0432282
Serial No	:	121757892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19536
Period From	:	06-26-2018	Prev Rdg	:	19273
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	7310	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,870.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,564.64
Transmission Charge	0.7413/kWh	194.96
System Loss Charge	0.8851/kWh	232.78
Sub-Total		1,992.38
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.24
Surcharge	0.02 of 7,570.00	151.40
Sub-Total		248.78
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		110.13
Transmission		20.48
System Loss		17.20
Distribution		90.90
Others		23.64
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		453.65
CURRENT BILL - JULY 2018		3,452.33
TOTAL AMOUNT DUE		7,322.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,700.00

Your monthly electricity consumption chart

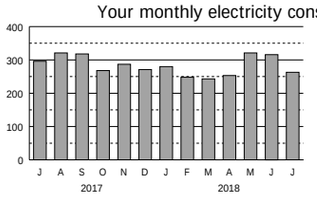

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.33		
Less : VAT	264.09		
Amount Net of VAT	3,188.24		
Less: BIR 2306	110.06		
BIR 2307	60.42	VATable Sales	2,998.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.56
Amount Due	3,017.76	VAT Zero Rated Sales	0.00
Add : VAT	264.09	VAT Amount	264.09
TOTAL AMOUNT DUE	3,281.85	TOTAL SALES	3,452.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/52/0/10/07-27-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,WARREN DAVE TIO

Meter Number : MTR1024419

Pole Number : 0432282

Billing Period : JULY 2018

Premise Address: M2 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY
Billing Address: M2 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/52/0/10/07-27-2018/4 3072

Bill ID 886459176255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870628

88632139643

Date : 07-27-2018

BC20/214.0/53/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863213964-3

Customer Information----------

Name : YU,WARREN DAVE TIO

Premise Address: M3 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

Billing Address: M3 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017992	Pole No	:	0432282
Serial No	:	121749944	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10080
Period From	:	06-26-2018	Prev Rdg	:	9484
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	7310	Billed kWh	:	596

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,572.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,545.72
Transmission Charge	0.3987/kWh	237.63
System Loss Charge	0.9007/kWh	536.82
Sub-Total		4,320.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	168.25
Surcharge	0.02 of 18,772.50	375.45
Sub-Total		596.15
Government Charges		
Franchise Tax - Local		49.70
Value Added Tax		
Generation		249.60
Transmission		24.85
System Loss		38.71
Distribution		205.24
Others		57.31
NPC/PSALM Adjustment		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.75
Sub-Total		1,007.92
CURRENT BILL - JULY 2018		7,634.57
TOTAL AMOUNT DUE		17,207.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 4,000.00

Your monthly electricity consumption chart

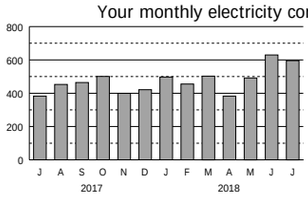

Avg Monthly Usage : 475.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,634.57		
Less : VAT	579.66		
Amount Net of VAT	7,054.91		
Less: BIR 2306	241.52		
BIR 2307	133.53	VATable Sales	6,626.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.26
Amount Due	6,679.86	VAT Zero Rated Sales	0.00
Add : VAT	579.66	VAT Amount	579.66
TOTAL AMOUNT DUE	7,259.52	TOTAL SALES	7,634.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/53/0/10/07-27-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,WARREN DAVE TIO

Meter Number : MTR1017992

Pole Number : 0432282

Billing Period : JULY 2018

Premise Address: M3 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

Billing Address: M3 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/53/0/10/07-27-2018/4

3073

Bill ID 199767889493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873787

19938817111

Date : 07-27-2018

BC20/214.0/57/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993881711-1

Customer Information----------

Name : YU,WARREN DAVE TIO

Premise Address: M7 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

Billing Address: M7 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035150	Pole No	:	0432282
Serial No	:	121756736	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7453
Period From	:	06-26-2018	Prev Rdg	:	7348
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	7310	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		6.02
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.75
CURRENT BILL - JULY 2018		1,311.53
TOTAL AMOUNT DUE		2,930.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,300.00

Your monthly electricity consumption chart

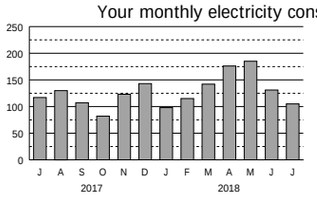

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.53		
Less : VAT	98.53		
Amount Net of VAT	1,213.00		
Less: BIR 2306	41.06		
BIR 2307	22.93	VATable Sales	1,137.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.22
Amount Due	1,149.01	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,247.54	TOTAL SALES	1,311.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/57/0/10/07-27-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,WARREN DAVE TIO

Meter Number : MTR1035150

Pole Number : 0432282

Billing Period : JULY 2018

Premise Address: M7 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY
Billing Address: M7 B. ARANAS COR. CARLOCK ST. DULJO FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015365484152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857052

01507100004

Date : 07-27-2018

BC18/4.0/1780/0132636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150710000-4

Customer Information----------

Name : LIBRANDO,ALLAN R

Premise Address: #40 CENTURY PLAZA COMPLEX JUANA OSMENA CEBU CITY

Billing Address: #40 CENTURY PLAZA COMPLEX JUANA OSMENA CEBU CITY

TIN :

Metering Information----------

Meter No	:	165733WS6	Pole No	:	0132636
Serial No	:	47826670	Multiplier	:	1
Period To	:	07-24-2018	Pres Rdg	:	16316
Period From	:	06-24-2018	Prev Rdg	:	15592
No of Days	:	30	Diff Rdg	:	724
Avg kWh/day	:	24.13	Registered	:	724
Conn Load	:	1480	Billed kWh	:	724

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,223.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,307.22
Transmission Charge	0.7413/kWh	536.70
System Loss Charge	0.8851/kWh	640.81
Sub-Total		5,484.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	63.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	204.39
Surcharge	0.02 of 11,223.50	224.47
Sub-Total		492.58
Government Charges		
Franchise Tax - Local		60.40
Value Added Tax		
Generation		303.19
Transmission		56.40
System Loss		47.35
Distribution		249.19
Others		41.83
NPC/PSALM Adjustment		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
NPC Stranded Debts	0.0265/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	185.56
Sub-Total		1,223.03
CURRENT BILL - JULY 2018		9,276.91
TOTAL AMOUNT DUE		15,500.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 5,000.00

Your monthly electricity consumption chart

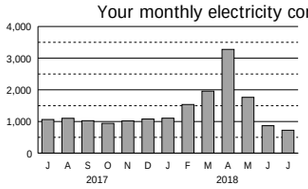

Avg Monthly Usage : 1,343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,276.91		
Less : VAT	702.75		
Amount Net of VAT	8,574.16		
Less: BIR 2306	292.82		
BIR 2307	162.29	VATable Sales	8,053.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.28
Amount Due	8,119.05	VAT Zero Rated Sales	0.00
Add : VAT	702.75	VAT Amount	702.75
TOTAL AMOUNT DUE	8,821.80	TOTAL SALES	9,276.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1780/0/10/07-27-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRANDO,ALLAN R

Meter Number : 165733WS6

Pole Number : 0132636

Billing Period : JULY 2018

Premise Address: #40 CENTURY PLAZA COMPLEX JUANA OSMENA CEBU CITY
Billing Address: #40 CENTURY PLAZA COMPLEX JUANA OSMENA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549993108059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857065

54914300006

Date : 07-27-2018

BC18/226.5/3660/0487991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491430000-6

Customer Information----------

Name : DACLAN,ALMA D

Premise Address: LOWER SOUTH HILLS TISA CEBU CITY
Billing Address: LOWER SOUTH HILLS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062202	Pole No	:	0487991
Serial No	:	125294483	Multiplier	:	1
Period To	:	07-24-2018	Pres Rdg	:	12031
Period From	:	06-25-2018	Prev Rdg	:	11610
No of Days	:	29	Diff Rdg	:	421
Avg kWh/day	:	14.52	Registered	:	421
Conn Load	:	233	Billed kWh	:	421

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,027.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,504.61
Transmission Charge	0.7413/kWh	312.09
System Loss Charge	0.8851/kWh	372.63
Sub-Total		3,189.33
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	118.85
Surcharge	0.02 of 11,822.00	236.44
Sub-Total		392.34
Government Charges		
Franchise Tax - Local		35.93
Value Added Tax		
Generation		176.30
Transmission		32.80
System Loss		27.54
Distribution		145.15
Others		37.13
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.90
Sub-Total		725.06
CURRENT BILL - JULY 2018		5,516.34
TOTAL AMOUNT DUE		11,543.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 5,795.00

Your monthly electricity consumption chart

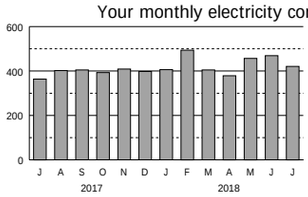

Avg Monthly Usage : 415.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,516.34		
Less : VAT	421.71		
Amount Net of VAT	5,094.63		
Less: BIR 2306	175.71		
BIR 2307	96.54	VATable Sales	4,791.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.35
Amount Due	4,822.38	VAT Zero Rated Sales	0.00
Add : VAT	421.71	VAT Amount	421.71
TOTAL AMOUNT DUE	5,244.09	TOTAL SALES	5,516.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/226.5/3660/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,ALMA D
Meter Number : MTR1062202
Pole Number : 0487991
Billing Period : JULY 2018

Premise Address: LOWER SOUTH HILLS TISA CEBU CITY
Billing Address: LOWER SOUTH HILLS TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664523196565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863547

66431966630

Date : 07-27-2018

BC20/131.0/0/0364223/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643196663-0

Customer Information----------

Name : JAVA,GABRIEL NOYNAY

Premise Address: 216 V. RAMA AVE STREET CALAMBA,CEBU CITY
Billing Address: 216 V. RAMA AVE STREET CALAMBA,CEBU CITY

TIN : 445-818-185-000

Metering Information----------

Meter No	:	MTR1173235	Pole No	:	0364223
Serial No	:	84441644	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10868
Period From	:	06-26-2018	Prev Rdg	:	10520
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	236	Billed kWh	:	348

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,070.32
Transmission Charge	0.3987/kWh	138.75
System Loss Charge	0.9007/kWh	313.44
Sub-Total		2,522.51
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.24
Surcharge	0.02 of 9,384.50	187.69
Sub-Total		316.55
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		145.73
Transmission		14.52
System Loss		22.59
Distribution		120.09
Others		29.65
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.19
Sub-Total		584.72
CURRENT BILL - JULY 2018		4,424.52
TOTAL AMOUNT DUE		9,208.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 4,600.00

Your monthly electricity consumption chart

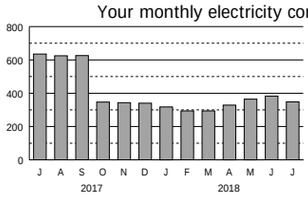

Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.52		
Less : VAT	334.88		
Amount Net of VAT	4,089.64		
Less: BIR 2306	139.54		
BIR 2307	77.37	VATable Sales	3,839.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.84
Amount Due	3,872.73	VAT Zero Rated Sales	0.00
Add : VAT	334.88	VAT Amount	334.88
TOTAL AMOUNT DUE	4,207.61	TOTAL SALES	4,424.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,GABRIEL NOYNAY

Meter Number : MTR1173235

Pole Number : 0364223

Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVE STREET CALAMBA,CEBU CITY
Billing Address: 216 V. RAMA AVE STREET CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265029551674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26580858285

1015862453

Date : 07-27-2018

BC20/131.0/0/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658085828-5

Customer Information----------

Name : TANAG,ROLYN SOLAMILLO

Premise Address: 216 V. RAMA AVE., SITIO LOWER SAN ROQUE CALAMBA, CEBU CITY

Billing Address: 216 V. RAMA AVE., SITIO LOWER SAN ROQUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043218	Pole No	:	1158660
Serial No	:	121756497	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4814
Period From	:	06-26-2018	Prev Rdg	:	4400
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	236	Billed kWh	:	414

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,893.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,462.97
Transmission Charge	0.3987/kWh	165.06
System Loss Charge	0.9007/kWh	372.89
Sub-Total		3,000.92
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.87
Surcharge	0.02 of 7,894.00	157.88
Sub-Total		311.18
Government Charges		
Franchise Tax - Local		33.76
Value Added Tax		
Generation		173.37
Transmission		17.26
System Loss		26.87
Distribution		142.75
Others		27.37
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.11
Sub-Total		687.09
CURRENT BILL - JULY 2018(ESTIMATE)		5,188.77
TOTAL AMOUNT DUE		13,082.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 5,624.00

Your monthly electricity consumption chart

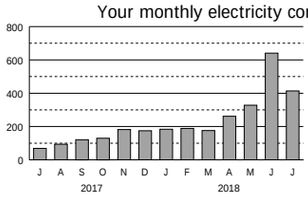

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,188.77		
Less : VAT	390.36		
Amount Net of VAT	4,798.41		
Less: BIR 2306	162.67		
BIR 2307	90.71	VATable Sales	4,501.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.73
Amount Due	4,545.03	VAT Zero Rated Sales	0.00
Add : VAT	390.36	VAT Amount	390.36
TOTAL AMOUNT DUE	4,935.39	TOTAL SALES	5,188.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAG,ROLYN SOLAMILLO

Meter Number : MTR1043218

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVE., SITIO LOWER SAN ROQUE CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE., SITIO LOWER SAN ROQUE CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 874571746891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866113

87457082706

Date : 07-27-2018

BC20/131.0/0/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745708270-6

Customer Information----------

Name : LA SAGE,ARVIN RAY JAMIN

Premise Address: 580 A BALANGKA PUNA P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 580 A BALANGKA PUNA P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022475	Pole No	:	0393420
Serial No	:	121749505	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6991
Period From	:	06-26-2018	Prev Rdg	:	6847
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		96.83
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		8.14
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		237.94
CURRENT BILL - JULY 2018		1,795.59
TOTAL AMOUNT DUE		3,971.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,110.00

Your monthly electricity consumption chart

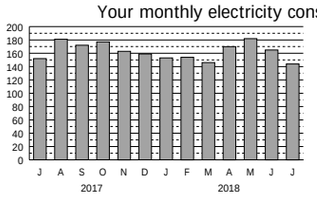

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.59		
Less : VAT	134.78		
Amount Net of VAT	1,660.81		
Less: BIR 2306	56.15		
BIR 2307	31.39	VATable Sales	1,557.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.16
Amount Due	1,573.27	VAT Zero Rated Sales	0.00
Add : VAT	134.78	VAT Amount	134.78
TOTAL AMOUNT DUE	1,708.05	TOTAL SALES	1,795.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LA SAGE,ARVIN RAY JAMIN

Meter Number : MTR1022475

Pole Number : 0393420

Billing Period : JULY 2018

Premise Address: 580 A BALANGKA PUNA P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 580 A BALANGKA PUNA P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192652403267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19216082388

1015871353

Date : 07-27-2018

BC20/131.0/0/0317633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921608238-8

Customer Information----------

Name : YANKEE,TERRY GO

Premise Address: 267 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 267 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9062 EES6	Pole No	:	0317633
Serial No	:	05758841	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7475
Period From	:	06-26-2018	Prev Rdg	:	7306
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	900	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,512.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.7413/kWh	125.28
System Loss Charge	0.8851/kWh	149.58
Sub-Total		1,280.27
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		112.83
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		70.77
Transmission		13.18
System Loss		11.07
Distribution		58.63
Others		9.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		285.73
CURRENT BILL - JULY 2018		2,167.38
TOTAL AMOUNT DUE		4,679.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,366.00

Your monthly electricity consumption chart

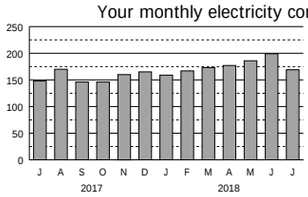

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.38		
Less : VAT	164.28		
Amount Net of VAT	2,003.10		
Less: BIR 2306	68.45		
BIR 2307	37.92	VATable Sales	1,881.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.45
Amount Due	1,896.73	VAT Zero Rated Sales	0.00
Add : VAT	164.28	VAT Amount	164.28
TOTAL AMOUNT DUE	2,061.01	TOTAL SALES	2,167.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANKEE,TERRY GO

Meter Number : 9062 EES6

Pole Number : 0317633

Billing Period : JULY 2018

Premise Address: 267 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 267 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/0/0/10/07-27-2018/48 3080

Bill ID 594355352689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873301

59440330393

Date : 07-27-2018

BC20/131.0/0/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944033039-3

Customer Information----------
Name : ABELLANA,GLYNNA PAZ LARIOSA
Premise Address: 31-1 V. RAMA AVE. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 31-1 V. RAMA AVE. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094110	Pole No	:	0418815
Serial No	:	40046623	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4858
Period From	:	06-26-2018	Prev Rdg	:	4773
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		- 37.08
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		133.86
CURRENT BILL - JULY 2018		961.12
TOTAL AMOUNT DUE		3,428.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,621.00

Your monthly electricity consumption chart

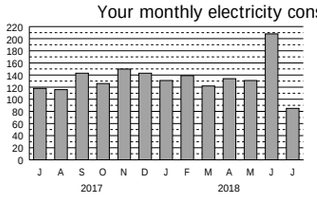

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.12		
Less : VAT	73.67		
Amount Net of VAT	887.45		
Less: BIR 2306	30.71		
BIR 2307	16.67	VATable Sales	827.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.19
Amount Due	840.07	VAT Zero Rated Sales	0.00
Add : VAT	73.67	VAT Amount	73.67
TOTAL AMOUNT DUE	913.74	TOTAL SALES	961.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,GLYNNA PAZ LARIOSA
Meter Number : MTR1094110
Pole Number : 0418815
Billing Period : JULY 2018

Premise Address: 31-1 V. RAMA AVE. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 31-1 V. RAMA AVE. SAN NICOLAS PROPER, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/0/0/10/07-27-2018/48 3081

Bill ID 838671531856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871765

83823514811

Date : 07-27-2018

BC20/131.0/0/0345474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382351481-1

Customer Information----------

Name : OSMIL,MIRAFLOR EBALLE

Premise Address: 565 P.DEL ROSARIO SAMBAG I, CEBU CITY
Billing Address: 565 P.DEL ROSARIO SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196691	Pole No	:	0345474
Serial No	:	40142668	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2630
Period From	:	06-26-2018	Prev Rdg	:	2555
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,011.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
Surcharge	0.02 of 7,506.50	150.13
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		128.26
CURRENT BILL - JULY 2018		927.15
TOTAL AMOUNT DUE		6,938.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,495.00

Your monthly electricity consumption chart

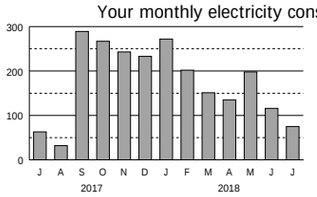

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.15		
Less : VAT	74.62		
Amount Net of VAT	852.53		
Less: BIR 2306	31.09		
BIR 2307	16.10	VATable Sales	798.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.64
Amount Due	805.34	VAT Zero Rated Sales	0.00
Add : VAT	74.62	VAT Amount	74.62
TOTAL AMOUNT DUE	879.96	TOTAL SALES	927.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSMIL,MIRAFLOR EBALLE

Meter Number : MTR1196691

Pole Number : 0345474

Billing Period : JULY 2018

Premise Address: 565 P.DEL ROSARIO SAMBAG I, CEBU CITY
Billing Address: 565 P.DEL ROSARIO SAMBAG I, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678278408344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869060

67801906594

Date : 07-27-2018

BC20/131.0/0/0339680/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780190659-4

Customer Information----------
Name : JALGALADO,CHESTER DE VELA
Premise Address: 301 TRES DE ABRIL SAN NICOLAS CEBU CITY
Billing Address: 301 TRES DE ABRIL SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096457	Pole No	:	0339680
Serial No	:	129123215	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4054
Period From	:	06-26-2018	Prev Rdg	:	4021
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	354	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		253.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.7413/kWh	24.46
System Loss Charge	0.8851/kWh	29.21
Sub-Total		249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
Surcharge	0.02 of 253.00	5.06
Sub-Total		7.97
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		13.83
Transmission		2.57
System Loss		2.18
Distribution		11.93
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		55.44
CURRENT BILL - JULY 2018		412.82
TOTAL AMOUNT DUE		666.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,417.00

Your monthly electricity consumption chart

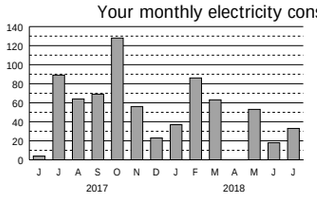

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.82		
Less : VAT	31.79		
Amount Net of VAT	381.03		
Less: BIR 2306	13.24		
BIR 2307	7.20	VATable Sales	357.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.65
Amount Due	360.59	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	392.38	TOTAL SALES	412.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JALGALADO,CHESTER DE VELA
Meter Number : MTR1096457
Pole Number : 0339680
Billing Period : JULY 2018

Premise Address: 301 TRES DE ABRIL SAN NICOLAS CEBU CITY
Billing Address: 301 TRES DE ABRIL SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/0/0/10/07-27-2018/48 3083

Bill ID 750164282390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857281

75046351617

Date : 07-27-2018

BC20/131.0/0/0313140/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504635161-7

Customer Information----------

Name : PERIGO,DIOSDADO PAGAL

Premise Address: DOOR 1 SUSANA APT. V. RAMA, CEBU CITY
Billing Address: DOOR 1 SUSANA APT. V. RAMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032251	Pole No	:	0313140
Serial No	:	126816248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5871
Period From	:	06-26-2018	Prev Rdg	:	5669
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	222	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		116.30
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		9.06
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		331.03
CURRENT BILL - JULY 2018		2,494.53
TOTAL AMOUNT DUE		4,569.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 2,330.00

Your monthly electricity consumption chart

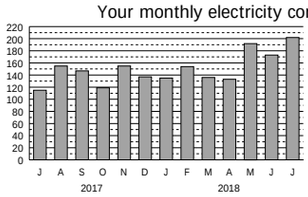

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.53		
Less : VAT	186.49		
Amount Net of VAT	2,308.04		
Less: BIR 2306	77.73		
BIR 2307	43.59	VATable Sales	2,163.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.54
Amount Due	2,186.72	VAT Zero Rated Sales	0.00
Add : VAT	186.49	VAT Amount	186.49
TOTAL AMOUNT DUE	2,373.21	TOTAL SALES	2,494.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERIGO,DIOSDADO PAGAL

Meter Number : MTR1032251

Pole Number : 0313140

Billing Period : JULY 2018

Premise Address: DOOR 1 SUSANA APT. V. RAMA, CEBU CITY
Billing Address: DOOR 1 SUSANA APT. V. RAMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/0/0/10/07-27-2018/48 3084

Bill ID 960089658651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861026

96027241007

Date : 07-27-2018

BC20/131.0/0/0312785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602724100-7

Customer Information----------

Name : OROPEZA,HERMENIA DELA TORRE

Premise Address: 074 V. RAMA AVENUE SITIO ALMACEN CALAMBA, CEBU CITY

Billing Address: 074 V. RAMA AVENUE SITIO ALMACEN CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044784	Pole No	:	0312785
Serial No	:	121759791	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6017
Period From	:	06-26-2018	Prev Rdg	:	5585
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	230	Billed kWh	:	432

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,143.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,570.05
Transmission Charge	0.3987/kWh	172.24
System Loss Charge	0.9007/kWh	389.10
Sub-Total		3,131.39
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 11,143.50	222.87
Sub-Total		260.89
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		180.90
Transmission		18.03
System Loss		28.06
Distribution		148.93
Others		35.48
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.72
Sub-Total		720.55
CURRENT BILL - JULY 2018		5,353.91
TOTAL AMOUNT DUE		16,497.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 5,619.00

Your monthly electricity consumption chart

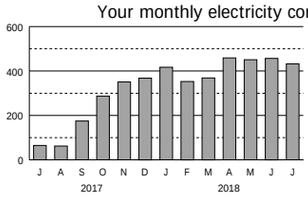

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,353.91		
Less : VAT	411.40		
Amount Net of VAT	4,942.51		
Less: BIR 2306	171.42		
BIR 2307	93.36	VATable Sales	4,633.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.15
Amount Due	4,677.73	VAT Zero Rated Sales	0.00
Add : VAT	411.40	VAT Amount	411.40
TOTAL AMOUNT DUE	5,089.13	TOTAL SALES	5,353.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROPEZA,HERMENIA DELA TORRE

Meter Number : MTR1044784

Pole Number : 0312785

Billing Period : JULY 2018

Premise Address: 074 V. RAMA AVENUE SITIO ALMACEN CALAMBA, CEBU CITY
Billing Address: 074 V. RAMA AVENUE SITIO ALMACEN CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/0/0/10/07-27-2018/48

3085

Bill ID 264982154715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862335

26411200004

Date : 07-27-2018

BC20/131.0/280/0418871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641120000-4

Customer Information----------

Name : SAMSON,NENE

Premise Address: 35A CALAMBA ST
Billing Address: 35A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	471338 GS6	Pole No	:	0418871
Serial No	:	74209807	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17843
Period From	:	06-26-2018	Prev Rdg	:	17662
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,173.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 19,173.50	383.47
Sub-Total		450.50
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		49.98
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		341.15
CURRENT BILL - JULY 2018		2,626.55
TOTAL AMOUNT DUE		21,799.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,500.00

Your monthly electricity consumption chart

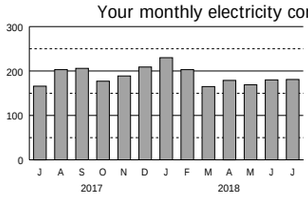

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.55		
Less : VAT	209.03		
Amount Net of VAT	2,417.52		
Less: BIR 2306	87.10		
BIR 2307	46.05	VATable Sales	2,285.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,284.37	VAT Zero Rated Sales	0.00
Add : VAT	209.03	VAT Amount	209.03
TOTAL AMOUNT DUE	2,493.40	TOTAL SALES	2,626.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/280/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,NENE
Meter Number : 471338 GS6
Pole Number : 0418871
Billing Period : JULY 2018

Premise Address: 35A CALAMBA ST
Billing Address: 35A CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 974869450729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97411200005

1015865951

Date : 07-27-2018

BC20/131.0/450/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741120000-5

Customer Information----------

Name : DAKAY,DANIEL

Premise Address: 63 CALAMBA ST
Billing Address: 63 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	514951 RGS6	Pole No	:	0418815
Serial No	:	93547574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16501
Period From	:	06-26-2018	Prev Rdg	:	16291
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,249.33
Transmission Charge	0.3987/kWh	83.73
System Loss Charge	0.9007/kWh	189.15
Sub-Total		1,522.21
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.28
Surcharge	0.02 of 617.50	12.35
Sub-Total		90.11
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		87.94
Transmission		8.76
System Loss		13.65
Distribution		72.71
Others		5.70
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		340.19
CURRENT BILL - JULY 2018		2,558.39
TOTAL AMOUNT DUE		3,176.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 4,456.00

Your monthly electricity consumption chart

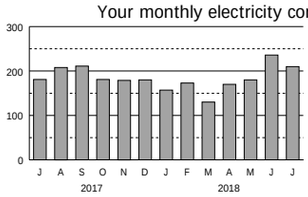

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.39		
Less : VAT	190.15		
Amount Net of VAT	2,368.24		
Less: BIR 2306	79.23		
BIR 2307	44.70	VATable Sales	2,218.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.04
Amount Due	2,244.31	VAT Zero Rated Sales	0.00
Add : VAT	190.15	VAT Amount	190.15
TOTAL AMOUNT DUE	2,434.46	TOTAL SALES	2,558.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/450/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKAY,DANIEL
Meter Number : 514951 RGS6
Pole Number : 0418815
Billing Period : JULY 2018

Premise Address: 63 CALAMBA ST
Billing Address: 63 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774135133548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867307

77411200007

Date : 07-27-2018

BC20/131.0/480/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741120000-7

Customer Information----------

Name : BATAWANG,BERTOLDO

Premise Address: BK. 29-I V RAMA AVE. OPP. ALPS ICE PRODUCTS
Billing Address: BK. 29-I V RAMA AVE. OPP. ALPS ICE PRODUCTS

TIN :

Metering Information----------

Meter No	:	516979 RGS6	Pole No	:	0418815
Serial No	:	93289211	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41153
Period From	:	06-26-2018	Prev Rdg	:	40492
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	0	Billed kWh	:	661

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,363.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,932.42
Transmission Charge	0.3987/kWh	263.54
System Loss Charge	0.9007/kWh	595.36
Sub-Total		4,791.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	186.60
Surcharge	0.02 of 8,363.50	167.27
Sub-Total		412.04
Government Charges		
Franchise Tax - Local		53.25
Value Added Tax		
Generation		276.81
Transmission		27.57
System Loss		42.90
Distribution		227.56
Others		33.44
NPC/PSALM Adjustment		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
NPC Stranded Debts	0.0265/kWh	17.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	169.41
Sub-Total		1,085.76
CURRENT BILL - JULY 2018		8,185.44
TOTAL AMOUNT DUE		16,548.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 8,520.00

Your monthly electricity consumption chart

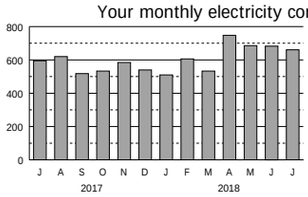

Avg Monthly Usage : 601.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,185.44		
Less : VAT	612.66		
Amount Net of VAT	7,572.78		
Less: BIR 2306	255.28		
BIR 2307	143.06	VATable Sales	7,099.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.10
Amount Due	7,174.44	VAT Zero Rated Sales	0.00
Add : VAT	612.66	VAT Amount	612.66
TOTAL AMOUNT DUE	7,787.10	TOTAL SALES	8,185.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/480/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATAWANG,BERTOLDO
Meter Number : 516979 RGS6
Pole Number : 0418815
Billing Period : JULY 2018

Premise Address: BK. 29-I V RAMA AVE. OPP. ALPS ICE PRODUCTS
Billing Address: BK. 29-I V RAMA AVE. OPP. ALPS ICE PRODUCTS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/480/0/10/07-27-2018/48 3088

Bill ID 574177225482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866196

57411200009

Date : 07-27-2018

BC20/131.0/490/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741120000-9

Customer Information----------

Name : SAMSON,CIPRIANO

Premise Address: 156 TUTI ST CEBU CITY
Billing Address: 156 TUTI ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	516778 RGS6	Pole No	:	0418815
Serial No	:	81076147	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16674
Period From	:	06-26-2018	Prev Rdg	:	16443
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		153.85
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		12.88
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		381.13
CURRENT BILL - JULY 2018		2,875.38
TOTAL AMOUNT DUE		6,290.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 5,800.00

Your monthly electricity consumption chart

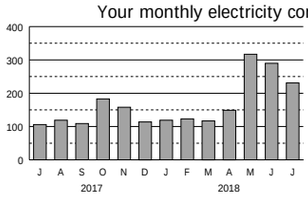

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.38		
Less : VAT	215.68		
Amount Net of VAT	2,659.70		
Less: BIR 2306	89.88		
BIR 2307	50.26	VATable Sales	2,494.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.45
Amount Due	2,519.56	VAT Zero Rated Sales	0.00
Add : VAT	215.68	VAT Amount	215.68
TOTAL AMOUNT DUE	2,735.24	TOTAL SALES	2,875.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/490/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,CIPRIANO

Meter Number : 516778 RGS6

Pole Number : 0418815

Billing Period : JULY 2018

Premise Address: 156 TUTI ST CEBU CITY
Billing Address: 156 TUTI ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114898614630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862935

11461200005

Date : 07-27-2018

BC20/131.0/520/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146120000-5

Customer Information----------
Name : SAMSON,SAGRADO R.
Premise Address: 21-1 V RAMA AVE SAN NICOLAS CEBU CITY
Billing Address: 21-1 V RAMA AVE SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224473	Pole No	:	0418815
Serial No	:	41017173	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	941
Period From	:	06-26-2018	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	350	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 53.70
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 5.62
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		137.41
CURRENT BILL - JULY 2018		998.59
TOTAL AMOUNT DUE		1,617.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 665.00

Your monthly electricity consumption chart

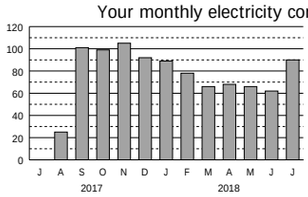

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.59		
Less : VAT	73.77		
Amount Net of VAT	924.82		
Less: BIR 2306	30.73		
BIR 2307	17.35	VATable Sales	861.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.64
Amount Due	876.74	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	950.51	TOTAL SALES	998.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/520/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,SAGRADO R.
Meter Number : MTR1224473
Pole Number : 0418815
Billing Period : JULY 2018

Premise Address: 21-1 V RAMA AVE SAN NICOLAS CEBU CITY
Billing Address: 21-1 V RAMA AVE SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074101615533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07411200004

1015866194
Date : 07-27-2018
BC20/131.0/530/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741120000-4

Customer Information----------
Name : SAMSON,DOROTEA R
Premise Address: 49 CALAMBA ST
Billing Address: 49 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	516965 RGS6	Pole No	:	0418815
Serial No	:	79654594	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24310
Period From	:	06-26-2018	Prev Rdg	:	23960
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,163.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,082.22
Transmission Charge	0.3987/kWh	139.55
System Loss Charge	0.9007/kWh	315.25
Sub-Total		2,537.02
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.81
Surcharge	0.02 of 5,163.50	103.27
Sub-Total		232.88
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		146.56
Transmission		14.60
System Loss		22.71
Distribution		120.78
Others		19.49
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		577.13
CURRENT BILL - JULY 2018		4,353.49
TOTAL AMOUNT DUE		9,516.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,395.00

Your monthly electricity consumption chart

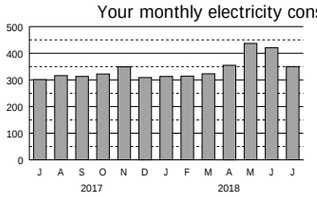

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.49		
Less : VAT	326.46		
Amount Net of VAT	4,027.03		
Less: BIR 2306	136.03		
BIR 2307	76.09	VATable Sales	3,776.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.67
Amount Due	3,814.91	VAT Zero Rated Sales	0.00
Add : VAT	326.46	VAT Amount	326.46
TOTAL AMOUNT DUE	4,141.37	TOTAL SALES	4,353.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/530/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,DOROTEA R
Meter Number : 516965 RGS6
Pole Number : 0418815
Billing Period : JULY 2018

Premise Address: 49 CALAMBA ST
Billing Address: 49 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529494588765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867545

52923200001

Date : 07-27-2018

BC20/131.0/580/0418836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292320000-1

Customer Information----------

Name : LIM,ANITA S TM

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516762 RGS6	Pole No	:	0418836
Serial No	:	65606658	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5122
Period From	:	06-26-2018	Prev Rdg	:	5054
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	280	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		792.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.7413/kWh	50.41
System Loss Charge	0.8851/kWh	60.19
Sub-Total		515.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 792.50	15.85
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.49
Transmission		5.30
System Loss		4.44
Distribution		23.95
Others		3.30
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		114.80
CURRENT BILL - JULY 2018		870.55
TOTAL AMOUNT DUE		1,662.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 800.00

Your monthly electricity consumption chart

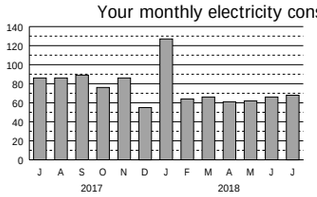

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.55		
Less : VAT	65.93		
Amount Net of VAT	804.62		
Less: BIR 2306	27.47		
BIR 2307	15.23	VATable Sales	755.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.87
Amount Due	761.92	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	827.85	TOTAL SALES	870.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/580/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ANITA S TM

Meter Number : 516762 RGS6

Pole Number : 0418836

Billing Period : JULY 2018

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824236303395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866572

82480200003

Date : 07-27-2018

BC20/131.0/600/0418836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248020000-3

Customer Information----------

Name : DESAMPARADO,FLORDELIZA

Premise Address: 27 V RAMA AVE CEBU CITY
Billing Address: 27 V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	516968 RGS6	Pole No	:	0418836
Serial No	:	75716290	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12074
Period From	:	06-26-2018	Prev Rdg	:	11915
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 4,270.50	85.41
Sub-Total		144.29
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		13.51
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		267.50
CURRENT BILL - JULY 2018		2,024.27
TOTAL AMOUNT DUE		4,254.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 2,040.00

Your monthly electricity consumption chart

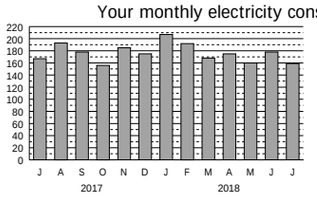

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.27		
Less : VAT	153.33		
Amount Net of VAT	1,870.94		
Less: BIR 2306	63.91		
BIR 2307	35.40	VATable Sales	1,756.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.17
Amount Due	1,771.63	VAT Zero Rated Sales	0.00
Add : VAT	153.33	VAT Amount	153.33
TOTAL AMOUNT DUE	1,924.96	TOTAL SALES	2,024.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/600/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESAMPARADO,FLORDELIZA
Meter Number : 516968 RGS6
Pole Number : 0418836
Billing Period : JULY 2018

Premise Address: 27 V RAMA AVE CEBU CITY
Billing Address: 27 V RAMA AVE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742832663525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74263200003

1015874440

Date : 07-27-2018

BC20/131.0/610/0418836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426320000-3

Customer Information----------

Name : DESAMPARADO,JOEL D

Premise Address: 27V RAMA AVE.
Billing Address: 27V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	516869 RAS6	Pole No	:	0418836
Serial No	:	96870464	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3378
Period From	:	06-26-2018	Prev Rdg	:	3333
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 161.72
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.46
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.34
CURRENT BILL - JULY 2018		354.56
TOTAL AMOUNT DUE		832.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 510.00

Your monthly electricity consumption chart

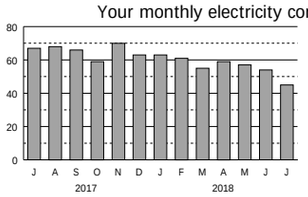

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.56		
Less : VAT	25.53		
Amount Net of VAT	329.03		
Less: BIR 2306	10.63		
BIR 2307	6.01	VATable Sales	298.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	312.39	VAT Zero Rated Sales	0.00
Add : VAT	25.53	VAT Amount	25.53
TOTAL AMOUNT DUE	337.92	TOTAL SALES	354.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/610/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESAMPARADO,JOEL D
Meter Number : 516869 RAS6
Pole Number : 0418836
Billing Period : JULY 2018

Premise Address: 27V RAMA AVE.
Billing Address: 27V RAMA AVE.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/610/0/10/07-27-2018/48 3094

Bill ID 802148082024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858053

80232232381

Date : 07-27-2018

BC20/131.0/621/0418850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023223238-1

Customer Information----------
Name : CHAVEZ,RICARDO DESUCATAN
Premise Address: SAN NICOLAS PROPER
Billing Address: SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1104779	Pole No	:	0418850
Serial No	:	129127188	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6040
Period From	:	06-26-2018	Prev Rdg	:	5886
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	346	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		94.21
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		7.58
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		253.25
CURRENT BILL - JULY 2018(ESTIMATE)		1,909.39
TOTAL AMOUNT DUE		3,768.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

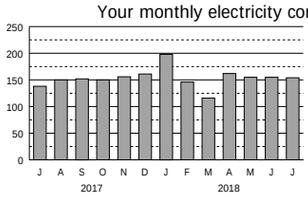

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.39		
Less : VAT	143.00		
Amount Net of VAT	1,766.39		
Less: BIR 2306	59.59		
BIR 2307	33.37	VATable Sales	1,656.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.25
Amount Due	1,673.43	VAT Zero Rated Sales	0.00
Add : VAT	143.00	VAT Amount	143.00
TOTAL AMOUNT DUE	1,816.43	TOTAL SALES	1,909.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/621/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,RICARDO DESUCATAN
Meter Number : MTR1104779
Pole Number : 0418850
Billing Period : JULY 2018

Premise Address: SAN NICOLAS PROPER
Billing Address: SAN NICOLAS PROPER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294187427843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873368

29411200008

Date : 07-27-2018

BC20/131.0/640/0418843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941120000-8

Customer Information----------

Name : CUIZON,CORNELIO

Premise Address: 63B V RAMA AVE
Billing Address: 63B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516978 RGS6	Pole No	:	0418843
Serial No	:	75327907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26745
Period From	:	06-26-2018	Prev Rdg	:	26404
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,635.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,028.68
Transmission Charge	0.3987/kWh	135.96
System Loss Charge	0.9007/kWh	307.14
Sub-Total		2,471.78
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.26
Surcharge	0.02 of 8,975.50	179.51
Sub-Total		305.78
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		142.80
Transmission		14.23
System Loss		22.15
Distribution		117.68
Others		28.53
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		572.45
CURRENT BILL - JULY 2018		4,330.70
TOTAL AMOUNT DUE		8,966.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 4,340.00

Your monthly electricity consumption chart

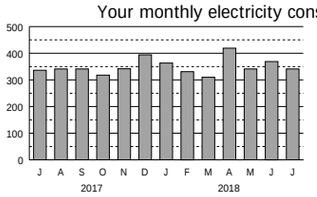

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.70		
Less : VAT	327.65		
Amount Net of VAT	4,003.05		
Less: BIR 2306	136.52		
BIR 2307	75.73	VATable Sales	3,758.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.80
Amount Due	3,790.80	VAT Zero Rated Sales	0.00
Add : VAT	327.65	VAT Amount	327.65
TOTAL AMOUNT DUE	4,118.45	TOTAL SALES	4,330.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/640/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,CORNELIO

Meter Number : 516978 RGS6

Pole Number : 0418843

Billing Period : JULY 2018

Premise Address: 63B V RAMA AVE
Billing Address: 63B V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094814683208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872424

09411200000

Date : 07-27-2018

BC20/131.0/660/0418843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941120000-0

Customer Information----------

Name : CUIZON,CIRIACO

Premise Address: 63B V RAMA AVE AND
Billing Address: 63B V RAMA AVE AND

TIN :

Metering Information----------

Meter No	:	516924 RGS6	Pole No	:	0418843
Serial No	:	96707611	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13439
Period From	:	06-26-2018	Prev Rdg	:	13104
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,579.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,992.98
Transmission Charge	0.3987/kWh	133.56
System Loss Charge	0.9007/kWh	301.73
Sub-Total		2,428.27
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.57
Surcharge	0.02 of 10,579.50	211.59
Sub-Total		335.64
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		140.29
Transmission		13.97
System Loss		21.76
Distribution		115.62
Others		32.28
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		566.89
CURRENT BILL - JULY 2018		4,294.33
TOTAL AMOUNT DUE		14,873.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

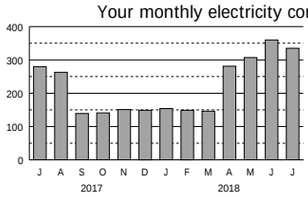

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.33		
Less : VAT	326.14		
Amount Net of VAT	3,968.19		
Less: BIR 2306	135.92		
BIR 2307	75.11	VATable Sales	3,727.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.75
Amount Due	3,757.16	VAT Zero Rated Sales	0.00
Add : VAT	326.14	VAT Amount	326.14
TOTAL AMOUNT DUE	4,083.30	TOTAL SALES	4,294.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/660/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,CIRIACO
Meter Number : 516924 RGS6
Pole Number : 0418843
Billing Period : JULY 2018

Premise Address: 63B V RAMA AVE AND
Billing Address: 63B V RAMA AVE AND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 884876153925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869880

88411200004

Date : 07-27-2018

BC20/131.0/690/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841120000-4

Customer Information----------

Name : ZANORIA,NARCISA -DOWN

Premise Address: 31 I A V RAMA AVE
Billing Address: 31 I A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	514946 RGS6	Pole No	:	0418801
Serial No	:	63916601	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20451
Period From	:	06-26-2018	Prev Rdg	:	20286
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		101.84
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		8.23
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		271.38
CURRENT BILL - JULY 2018		2,046.37
TOTAL AMOUNT DUE		4,083.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 4,000.00

Your monthly electricity consumption chart

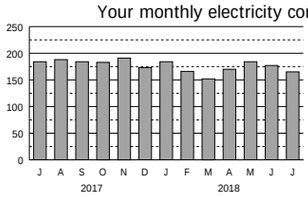

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.37		
Less : VAT	153.26		
Amount Net of VAT	1,893.11		
Less: BIR 2306	63.86		
BIR 2307	35.77	VATable Sales	1,774.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.12
Amount Due	1,793.48	VAT Zero Rated Sales	0.00
Add : VAT	153.26	VAT Amount	153.26
TOTAL AMOUNT DUE	1,946.74	TOTAL SALES	2,046.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/690/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,NARCISA -DOWN
Meter Number : 514946 RGS6
Pole Number : 0418801
Billing Period : JULY 2018

Premise Address: 31 I A V RAMA AVE
Billing Address: 31 I A V RAMA AVE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684413339203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871620

68411200006

Date : 07-27-2018

BC20/131.0/700/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841120000-6

Customer Information----------

Name : CAMINADE,ANGELITA-DOWN

Premise Address: #33-1-A V. RAMA AVE NR COR J. M. BASA ST.
Billing Address: #33-1-A V. RAMA AVE NR COR J. M. BASA ST.

TIN :

Metering Information----------

Meter No	:	514945 RGS6	Pole No	:	0418801
Serial No	:	81906155	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11700
Period From	:	06-26-2018	Prev Rdg	:	11551
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		82.99
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		6.35
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		243.97
CURRENT BILL - JULY 2018		1,838.34
TOTAL AMOUNT DUE		3,229.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,522.00

Your monthly electricity consumption chart

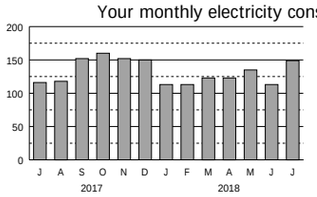

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.34		
Less : VAT	137.36		
Amount Net of VAT	1,700.98		
Less: BIR 2306	57.22		
BIR 2307	32.13	VATable Sales	1,594.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.61
Amount Due	1,611.63	VAT Zero Rated Sales	0.00
Add : VAT	137.36	VAT Amount	137.36
TOTAL AMOUNT DUE	1,748.99	TOTAL SALES	1,838.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/700/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,ANGELITA-DOWN

Meter Number : 514945 RGS6

Pole Number : 0418801

Billing Period : JULY 2018

Premise Address: #33-1-A V. RAMA AVE NR COR J. M. BASA ST.
Billing Address: #33-1-A V. RAMA AVE NR COR J. M. BASA ST.

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 484234342421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869365

48411200008

Date : 07-27-2018

BC20/131.0/710/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841120000-8

Customer Information----------

Name : AGUILAR,POMPEO EMPLEO

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	514950 RGS6	Pole No	:	0418801
Serial No	:	95659395	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17796
Period From	:	06-26-2018	Prev Rdg	:	17690
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 4,163.50	83.27
Sub-Total		122.52
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		12.19
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		181.91
CURRENT BILL - JULY 2018		1,381.07
TOTAL AMOUNT DUE		2,762.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,282.00

Your monthly electricity consumption chart

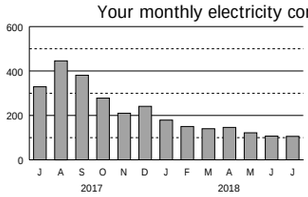

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.07		
Less : VAT	105.58		
Amount Net of VAT	1,275.49		
Less: BIR 2306	43.99		
BIR 2307	24.16	VATable Sales	1,199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,207.34	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,312.92	TOTAL SALES	1,381.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/710/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,POMPEO EMPLEO
Meter Number : 514950 RGS6
Pole Number : 0418801
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784744993214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871643

78411200005

Date : 07-27-2018

BC20/131.0/720/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841120000-5

Customer Information----------

Name : ABELLANA,ELENO V

Premise Address: 31-1 V RAMA AVENUE BRGY SAN NICOLAS PROPER CEBU CITY

Billing Address: 31-1 V RAMA AVENUE BRGY SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	516969 RGS6	Pole No	:	0418801
Serial No	:	86581609	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18412
Period From	:	06-26-2018	Prev Rdg	:	18144
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,594.39
Transmission Charge	0.3987/kWh	106.85
System Loss Charge	0.9007/kWh	241.39
Sub-Total		1,942.63
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.66
Surcharge	0.02 of 5,498.00	109.96
Sub-Total		209.20
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		112.22
Transmission		11.17
System Loss		17.41
Distribution		92.62
Others		18.66
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		446.02
CURRENT BILL - JULY 2018		3,369.68
TOTAL AMOUNT DUE		6,161.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 2,706.00

Your monthly electricity consumption chart

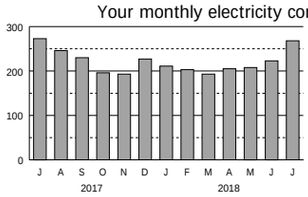

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.68		
Less : VAT	253.85		
Amount Net of VAT	3,115.83		
Less: BIR 2306	105.76		
BIR 2307	58.91	VATable Sales	2,923.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.17
Amount Due	2,951.16	VAT Zero Rated Sales	0.00
Add : VAT	253.85	VAT Amount	253.85
TOTAL AMOUNT DUE	3,205.01	TOTAL SALES	3,369.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/720/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ELENO V

Meter Number : 516969 RGS6

Pole Number : 0418801

Billing Period : JULY 2018

Premise Address: 31-1 V RAMA AVENUE BRGY SAN NICOLAS PROPER CEBU CITY

Billing Address: 31-1 V RAMA AVENUE BRGY SAN NICOLAS PROPER CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061378202204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861268

06182200003

Date : 07-27-2018

BC20/131.0/730/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618220000-3

Customer Information----------

Name : ABELLANA,GLYNNA PAZ L

Premise Address: 31-I V. RAMA AVE., SAN NICOLAS PROPER CEBU CITY
Billing Address: 31-I V. RAMA AVE., SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	514953 RGS6	Pole No	:	0418801
Serial No	:	67798438	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6895
Period From	:	06-26-2018	Prev Rdg	:	6756
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	596	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		6.51
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		228.28
CURRENT BILL - JULY 2018		1,720.90
TOTAL AMOUNT DUE		1,864.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 1,400.00

Your monthly electricity consumption chart

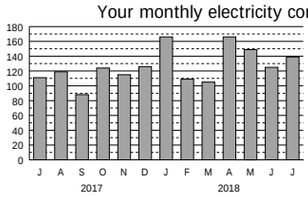

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.90		
Less : VAT	128.78		
Amount Net of VAT	1,592.12		
Less: BIR 2306	53.66		
BIR 2307	30.08	VATable Sales	1,492.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.50
Amount Due	1,508.38	VAT Zero Rated Sales	0.00
Add : VAT	128.78	VAT Amount	128.78
TOTAL AMOUNT DUE	1,637.16	TOTAL SALES	1,720.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/730/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,GLYNNA PAZ L
Meter Number : 514953 RGS6
Pole Number : 0418801
Billing Period : JULY 2018

Premise Address: 31-I V. RAMA AVE., SAN NICOLAS PROPER CEBU CITY
Billing Address: 31-I V. RAMA AVE., SAN NICOLAS PROPER CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737219403909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73703200003

BILLING STATEMENT

1015872098

Date : 07-27-2018

BC20/131.0/770/0418780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370320000-3

Customer Information----------

Name : MABAN,GERRY L TM

Premise Address: 38 V RAMA AVE CALAMBA
Billing Address: 38 V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	3343 EIS6	Pole No	:	0418780
Serial No	:	83303250	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2894
Period From	:	06-26-2018	Prev Rdg	:	2701
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	290	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,965.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.7413/kWh	143.07
System Loss Charge	0.8851/kWh	170.82
Sub-Total		1,462.09
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		130.79
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		80.82
Transmission		15.02
System Loss		12.63
Distribution		66.87
Others		11.09
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		326.43
CURRENT BILL - JULY 2018		2,476.55
TOTAL AMOUNT DUE		5,442.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,228.00

Your monthly electricity consumption chart

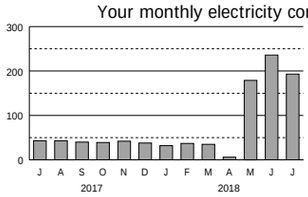

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.55		
Less : VAT	187.71		
Amount Net of VAT	2,288.84		
Less: BIR 2306	78.22		
BIR 2307	43.33	VATable Sales	2,150.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.72
Amount Due	2,167.29	VAT Zero Rated Sales	0.00
Add : VAT	187.71	VAT Amount	187.71
TOTAL AMOUNT DUE	2,355.00	TOTAL SALES	2,476.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/770/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABAN,GERRY L TM
Meter Number : 3343 EIS6
Pole Number : 0418780
Billing Period : JULY 2018

Premise Address: 38 V RAMA AVE CALAMBA
Billing Address: 38 V RAMA AVE CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694582184826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875460

69411200004

Date : 07-27-2018

BC20/131.0/850/0418591/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941120000-4

Customer Information----------
Name : KALUBIRAN,N ENGR

Premise Address: 77A CALAMBA ST
Billing Address: 77A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	516700 RGS6	Pole No	:	0418591
Serial No	:	91730094	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	889
Period From	:	06-26-2018	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	828
Avg kWh/day	:	27.60	Registered	:	828
Conn Load	:	0	Billed kWh	:	828

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,543.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,925.94
Transmission Charge	0.3987/kWh	330.12
System Loss Charge	0.9007/kWh	745.78
Sub-Total		6,001.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	72.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	233.74
Surcharge	0.02 of 11,544.00	230.88
Sub-Total		537.49
Government Charges		
Franchise Tax - Local		66.85
Value Added Tax		
Generation		346.75
Transmission		34.54
System Loss		53.76
Distribution		284.90
Others		44.47
NPC/PSALM Adjustment		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
NPC Stranded Debts	0.0265/kWh	21.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	212.22
Sub-Total		1,362.71
CURRENT BILL - JULY 2018		10,276.20
TOTAL AMOUNT DUE		21,820.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,574.00

Your monthly electricity consumption chart

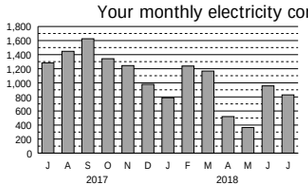

Avg Monthly Usage : 1,060.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,276.20		
Less : VAT	769.90		
Amount Net of VAT	9,506.30		
Less: BIR 2306	320.80		
BIR 2307	179.61	VATable Sales	8,913.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	592.81
Amount Due	9,005.89	VAT Zero Rated Sales	0.00
Add : VAT	769.90	VAT Amount	769.90
TOTAL AMOUNT DUE	9,775.79	TOTAL SALES	10,276.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/850/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KALUBIRAN,N ENGR
Meter Number : 516700 RGS6
Pole Number : 0418591
Billing Period : JULY 2018

Premise Address: 77A CALAMBA ST
Billing Address: 77A CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794383367694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875491

79411200003

Date : 07-27-2018

BC20/131.0/860/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941120000-3

Customer Information----------

Name : MOSQUERA,ESTANISLAO

Premise Address: BK 81 CALAMBA ST APT1
Billing Address: BK 81 CALAMBA ST APT1

TIN :

Metering Information----------

Meter No	:	478351 GS6	Pole No	:	0339701
Serial No	:	59683674	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16915
Period From	:	06-26-2018	Prev Rdg	:	16720
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		127.89
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		10.63
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		321.58
CURRENT BILL - JULY 2018		2,425.91
TOTAL AMOUNT DUE		5,209.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,600.00

Your monthly electricity consumption chart

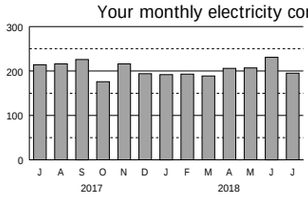

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.91		
Less : VAT	181.93		
Amount Net of VAT	2,243.98		
Less: BIR 2306	75.83		
BIR 2307	42.40	VATable Sales	2,104.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.65
Amount Due	2,125.75	VAT Zero Rated Sales	0.00
Add : VAT	181.93	VAT Amount	181.93
TOTAL AMOUNT DUE	2,307.68	TOTAL SALES	2,425.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/860/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUERA,ESTANISLAO

Meter Number : 478351 GS6

Pole Number : 0339701

Billing Period : JULY 2018

Premise Address: BK 81 CALAMBA ST APT1
Billing Address: BK 81 CALAMBA ST APT1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 894466358217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89411200002

1015873598

Date : 07-27-2018

BC20/131.0/870/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941120000-2

Customer Information----------
Name : MOSQUERA,ESTANISLAO
Premise Address: BK 81 CALAMBA ST
Billing Address: BK 81 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1075211	Pole No	:	0339701
Serial No	:	40011726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8493
Period From	:	06-26-2018	Prev Rdg	:	8169
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,492.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,927.54
Transmission Charge	0.3987/kWh	129.18
System Loss Charge	0.9007/kWh	291.83
Sub-Total		2,348.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.47
Surcharge	0.02 of 4,492.00	89.84
Sub-Total		209.83
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		135.68
Transmission		13.51
System Loss		21.06
Distribution		111.85
Others		17.34
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		533.56
CURRENT BILL - JULY 2018		4,023.99
TOTAL AMOUNT DUE		8,516.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,314.00

Your monthly electricity consumption chart

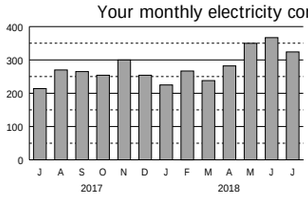

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.99		
Less : VAT	301.58		
Amount Net of VAT	3,722.41		
Less: BIR 2306	125.66		
BIR 2307	70.33	VATable Sales	3,490.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.98
Amount Due	3,526.42	VAT Zero Rated Sales	0.00
Add : VAT	301.58	VAT Amount	301.58
TOTAL AMOUNT DUE	3,828.00	TOTAL SALES	4,023.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/870/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUERA,ESTANISLAO
Meter Number : MTR1075211
Pole Number : 0339701
Billing Period : JULY 2018

Premise Address: BK 81 CALAMBA ST
Billing Address: BK 81 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994615671858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872663

99411200001

Date : 07-27-2018

BC20/131.0/880/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941120000-1

Customer Information----------

Name : MOSQUERA,ESTANISLAO

Premise Address: BK 81 CALAMBA APT 3
Billing Address: BK 81 CALAMBA APT 3

TIN :

Metering Information----------

Meter No	:	MTR1196050	Pole No	:	0339701
Serial No	:	40142027	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16742
Period From	:	06-26-2018	Prev Rdg	:	15981
No of Days	:	30	Diff Rdg	:	761
Avg kWh/day	:	25.37	Registered	:	761
Conn Load	:	0	Billed kWh	:	761

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,808.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,527.34
Transmission Charge	0.3987/kWh	303.41
System Loss Charge	0.9007/kWh	685.43
Sub-Total		5,516.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	66.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	214.83
Surcharge	0.02 of 10,809.00	216.18
Sub-Total		497.98
Government Charges		
Franchise Tax - Local		61.47
Value Added Tax		
Generation		318.68
Transmission		31.74
System Loss		49.40
Distribution		261.89
Others		41.35
NPC/PSALM Adjustment		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
NPC Stranded Debts	0.0265/kWh	20.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	195.04
Sub-Total		1,252.94
CURRENT BILL - JULY 2018		9,449.55
TOTAL AMOUNT DUE		20,258.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 12,276.00

Your monthly electricity consumption chart

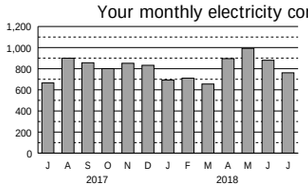

Avg Monthly Usage : 807.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,449.55		
Less : VAT	708.10		
Amount Net of VAT	8,741.45		
Less: BIR 2306	295.05		
BIR 2307	165.16	VATable Sales	8,196.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	544.84
Amount Due	8,281.24	VAT Zero Rated Sales	0.00
Add : VAT	708.10	VAT Amount	708.10
TOTAL AMOUNT DUE	8,989.34	TOTAL SALES	9,449.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/880/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUERA,ESTANISLAO

Meter Number : MTR1196050

Pole Number : 0339701

Billing Period : JULY 2018

Premise Address: BK 81 CALAMBA APT 3
Billing Address: BK 81 CALAMBA APT 3

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221473220516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22190200000

1015864840

Date : 07-27-2018

BC20/131.0/930/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219020000-0

Customer Information----------

Name : JUMAO-AS,BALDOMERO

Premise Address: TRES DE ABRIL ST BK JAN COML 000071
Billing Address: TRES DE ABRIL ST BK JAN COML 000071

TIN :

Metering Information----------

Meter No	:	329503GS6	Pole No	:	0339701
Serial No	:	46950835	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19041
Period From	:	06-26-2018	Prev Rdg	:	18945
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		23.48
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		2.12
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		155.22
CURRENT BILL - JULY 2018		1,154.25
TOTAL AMOUNT DUE		3,412.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,350.00

Your monthly electricity consumption chart

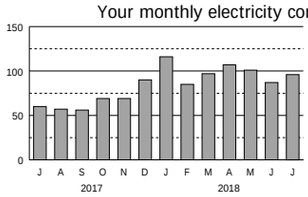

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.25		
Less : VAT	86.77		
Amount Net of VAT	1,067.48		
Less: BIR 2306	36.17		
BIR 2307	20.13	VATable Sales	999.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.45
Amount Due	1,011.18	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,097.95	TOTAL SALES	1,154.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/930/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,BALDOMERO
Meter Number : 329503GS6
Pole Number : 0339701
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST BK JAN COML 000071
Billing Address: TRES DE ABRIL ST BK JAN COML 000071

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341246600169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872644

34133200005

Date : 07-27-2018

BC20/131.0/940/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413320000-5

Customer Information----------

Name : KALUBIRAN,ADELAIDA

Premise Address: 77 V RAMA AVE
Billing Address: 77 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1812434	Pole No	:	0339701
Serial No	:	85198086	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1121
Period From	:	06-26-2018	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,535.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,469.45
Transmission Charge	0.3987/kWh	98.48
System Loss Charge	0.9007/kWh	222.47
Sub-Total		1,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.73
Surcharge	0.02 of 9,819.00	196.38
Sub-Total		287.85
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		103.44
Transmission		10.30
System Loss		16.05
Distribution		85.41
Others		28.68
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		423.35
CURRENT BILL - JULY 2018		3,213.34
TOTAL AMOUNT DUE		9,748.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,284.00

Your monthly electricity consumption chart

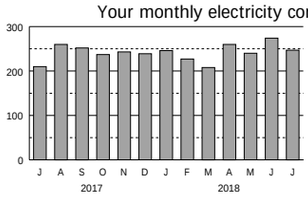

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.34		
Less : VAT	245.52		
Amount Net of VAT	2,967.82		
Less: BIR 2306	102.30		
BIR 2307	56.22	VATable Sales	2,789.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.83
Amount Due	2,809.30	VAT Zero Rated Sales	0.00
Add : VAT	245.52	VAT Amount	245.52
TOTAL AMOUNT DUE	3,054.82	TOTAL SALES	3,213.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/940/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KALUBIRAN,ADELAIDA

Meter Number : BSG1812434

Pole Number : 0339701

Billing Period : JULY 2018

Premise Address: 77 V RAMA AVE
Billing Address: 77 V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441147820228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874697

44133200004

Date : 07-27-2018

BC20/131.0/950/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413320000-4

Customer Information----------

Name : KALUBIRAN,ADELAIDA MARFA

Premise Address: 77 - V. RAMA AVENUE SAN NICOLAS PROPER CEBU CITY

Billing Address: 77 - V. RAMA AVENUE SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812040	Pole No	:	0339701
Serial No	:	85198484	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	555
Period From	:	06-26-2018	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	354	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.90
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		71.63
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		5.86
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		186.28
CURRENT BILL - JULY 2018		1,405.33
TOTAL AMOUNT DUE		2,894.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,630.00

Your monthly electricity consumption chart

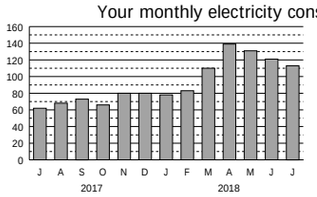

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.33		
Less : VAT	105.37		
Amount Net of VAT	1,299.96		
Less: BIR 2306	43.91		
BIR 2307	24.56	VATable Sales	1,219.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.91
Amount Due	1,231.49	VAT Zero Rated Sales	0.00
Add : VAT	105.37	VAT Amount	105.37
TOTAL AMOUNT DUE	1,336.86	TOTAL SALES	1,405.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/950/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KALUBIRAN,ADELAIDA MARFA

Meter Number : BSG1812040

Pole Number : 0339701

Billing Period : JULY 2018

Premise Address: 77 - V. RAMA AVENUE SAN NICOLAS PROPER CEBU CITY
Billing Address: 77 - V. RAMA AVENUE SAN NICOLAS PROPER CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021383924253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02190200002

BILLING STATEMENT

1015865738

Date : 07-27-2018

BC20/131.0/960/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219020000-2

Customer Information----------
Name : RIVERO,DANIEL

Premise Address: BK 274 TRES DE ABRIL
Billing Address: BK 274 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	BSG1810327	Pole No	:	0339701
Serial No	:	85187813	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	985
Period From	:	06-26-2018	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.3987/kWh	75.75
System Loss Charge	0.9007/kWh	171.13
Sub-Total		1,377.23
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		129.82
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		79.57
Transmission		7.93
System Loss		12.33
Distribution		65.84
Others		10.99
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		314.04
CURRENT BILL - JULY 2018		2,369.73
TOTAL AMOUNT DUE		5,342.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,750.00

Your monthly electricity consumption chart

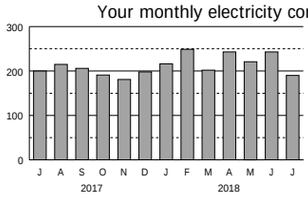

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.73		
Less : VAT	177.92		
Amount Net of VAT	2,191.81		
Less: BIR 2306	74.14		
BIR 2307	41.42	VATable Sales	2,055.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.12
Amount Due	2,076.25	VAT Zero Rated Sales	0.00
Add : VAT	177.92	VAT Amount	177.92
TOTAL AMOUNT DUE	2,254.17	TOTAL SALES	2,369.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/960/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERO,DANIEL
Meter Number : BSG1810327
Pole Number : 0339701
Billing Period : JULY 2018

Premise Address: BK 274 TRES DE ABRIL
Billing Address: BK 274 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555434922372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55532200007

BILLING STATEMENT

1015859106

Date : 07-27-2018

BC20/131.0/1000/0339715/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553220000-7

Customer Information----------

Name : DEVIBAR,WILFREDO A

Premise Address: 270 TRES DE ABRIL ST.
Billing Address: 270 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	240852DS6	Pole No	:	0339715
Serial No	:	11315804	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49752
Period From	:	06-26-2018	Prev Rdg	:	48405
No of Days	:	30	Diff Rdg	:	1347
Avg kWh/day	:	44.90	Registered	:	1347
Conn Load	:	140	Billed kWh	:	1347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,717.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,013.57
Transmission Charge	0.3987/kWh	537.05
System Loss Charge	0.9007/kWh	1,213.24
Sub-Total		9,763.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,358.06
Supply Charge	0.4118/kWh	554.69
Metering Charge	0.6989/kWh	941.42
	5.00/month	5.00
Sub-Total		3,859.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	118.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.27
NPC/PSALM Adjustment	0.2823/kWh	380.26
Surcharge	0.02 of 16,717.00	334.34
Sub-Total		833.14
Government Charges		
Franchise Tax - Local		108.42
Value Added Tax		
Generation		564.08
Transmission		56.17
System Loss		87.44
Distribution		463.10
Others		67.36
NPC/PSALM Adjustment		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	210.27
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.05
NPC Stranded Debts	0.0265/kWh	35.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	345.24
Sub-Total		2,211.12
CURRENT BILL - JULY 2018		16,667.29
TOTAL AMOUNT DUE		33,384.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 18,588.23

Your monthly electricity consumption chart

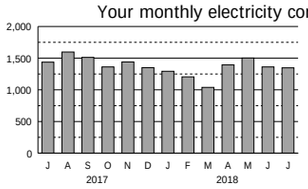

Avg Monthly Usage : 1,372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,667.29		
Less : VAT	1,247.07		
Amount Net of VAT	15,420.22		
Less: BIR 2306	519.62		
BIR 2307	291.29	VATable Sales	14,456.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	964.05
Amount Due	14,609.31	VAT Zero Rated Sales	0.00
Add : VAT	1,247.07	VAT Amount	1,247.07
TOTAL AMOUNT DUE	15,856.38	TOTAL SALES	16,667.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1000/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEVIBAR,WILFREDO A
Meter Number : 240852DS6
Pole Number : 0339715
Billing Period : JULY 2018

Premise Address: 270 TRES DE ABRIL ST.
Billing Address: 270 TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969585480699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864157

96902200003

Date : 07-27-2018

BC20/131.0/1050/0418570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690220000-3

Customer Information----------
Name : NASIR,MARY JANE M2 R.

Premise Address: 91 V RAMA AVE SAN NICOLAS CEBU CITY
Billing Address: 91 V RAMA AVE SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523184 RGS6	Pole No	:	0418570
Serial No	:	18903482	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3792
Period From	:	06-26-2018	Prev Rdg	:	3731
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	130	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 102.14
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 9.65
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.98
CURRENT BILL - JULY 2018		606.54
TOTAL AMOUNT DUE		855.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 400.00

Your monthly electricity consumption chart

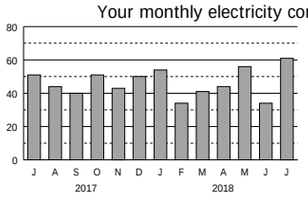

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.54		
Less : VAT	44.35		
Amount Net of VAT	562.19		
Less: BIR 2306	18.49		
BIR 2307	10.47	VATable Sales	519.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	533.23	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	577.58	TOTAL SALES	606.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1050/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NASIR,MARY JANE M2 R.
Meter Number : 523184 RGS6
Pole Number : 0418570
Billing Period : JULY 2018

Premise Address: 91 V RAMA AVE SAN NICOLAS CEBU CITY
Billing Address: 91 V RAMA AVE SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405615723625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40511200004

1015859505

Date : 07-27-2018

BC20/131.0/1060/0418570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051120000-4

Customer Information----------

Name : CERNA,FELIX K

Premise Address: 91 CALAMBA ST
Billing Address: 91 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	523181 RGS6	Pole No	:	0418570
Serial No	:	86782128	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16719
Period From	:	06-26-2018	Prev Rdg	:	16436
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,683.62
Transmission Charge	0.3987/kWh	112.83
System Loss Charge	0.9007/kWh	254.90
Sub-Total		2,051.35
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.89
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		167.00
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		118.50
Transmission		11.79
System Loss		18.37
Distribution		97.77
Others		13.18
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		463.99
CURRENT BILL - JULY 2018		3,497.09
TOTAL AMOUNT DUE		6,607.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 500.00

Your monthly electricity consumption chart

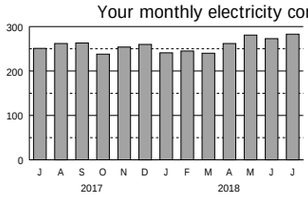

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.09		
Less : VAT	261.48		
Amount Net of VAT	3,235.61		
Less: BIR 2306	108.96		
BIR 2307	61.12	VATable Sales	3,033.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.51
Amount Due	3,065.53	VAT Zero Rated Sales	0.00
Add : VAT	261.48	VAT Amount	261.48
TOTAL AMOUNT DUE	3,327.01	TOTAL SALES	3,497.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1060/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,FELIX K
Meter Number : 523181 RGS6
Pole Number : 0418570
Billing Period : JULY 2018

Premise Address: 91 CALAMBA ST
Billing Address: 91 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605482199491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859289

60511200002

Date : 07-27-2018

BC20/131.0/1090/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051120000-2

Customer Information----------

Name : CERNA,ELIGEO A

Premise Address: 95 V RAMA AVENUE
Billing Address: 95 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	523222 RAS6	Pole No	:	0418563
Serial No	:	14439496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9723
Period From	:	06-26-2018	Prev Rdg	:	9665
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 141.57
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 12.56
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.04
CURRENT BILL - JULY 2018		528.83
TOTAL AMOUNT DUE		802.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 700.00

Your monthly electricity consumption chart

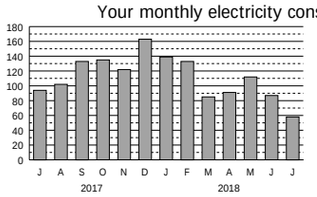

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.83		
Less : VAT	38.81		
Amount Net of VAT	490.02		
Less: BIR 2306	16.18		
BIR 2307	9.06	VATable Sales	449.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.23
Amount Due	464.78	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	503.59	TOTAL SALES	528.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1090/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,ELIGEO A
Meter Number : 523222 RAS6
Pole Number : 0418563
Billing Period : JULY 2018

Premise Address: 95 V RAMA AVENUE
Billing Address: 95 V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015760189882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863045

01511200006

Date : 07-27-2018

BC20/131.0/1170/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151120000-6

Customer Information----------

Name : MENDOZA,CORAZON

Premise Address: 108 DWN V RAMA
Billing Address: 108 DWN V RAMA

TIN :

Metering Information----------

Meter No	:	523169 RGS6	Pole No	:	0418563
Serial No	:	92044484	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16165
Period From	:	06-26-2018	Prev Rdg	:	16086
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 80.52
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.60
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.75
CURRENT BILL - JULY 2018		840.92
TOTAL AMOUNT DUE		1,727.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 840.00

Your monthly electricity consumption chart

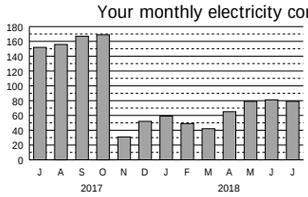

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.92		
Less : VAT	62.15		
Amount Net of VAT	778.77		
Less: BIR 2306	25.88		
BIR 2307	14.57	VATable Sales	723.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.60
Amount Due	738.32	VAT Zero Rated Sales	0.00
Add : VAT	62.15	VAT Amount	62.15
TOTAL AMOUNT DUE	800.47	TOTAL SALES	840.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1170/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,CORAZON
Meter Number : 523169 RGS6
Pole Number : 0418563
Billing Period : JULY 2018

Premise Address: 108 DWN V RAMA
Billing Address: 108 DWN V RAMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383250641387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869553

38380200006

Date : 07-27-2018

BC20/131.0/1210/0403050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838020000-6

Customer Information----------

Name : ROBLES,RUDY -M2

Premise Address: V RAMA AVENUE C/O NAHUM SANDALO
Billing Address: V RAMA AVENUE C/O NAHUM SANDALO

TIN :

Metering Information----------

Meter No	:	523278 RAS6	Pole No	:	0403050
Serial No	:	97201930	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39159
Period From	:	06-26-2018	Prev Rdg	:	38695
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	600	Billed kWh	:	464

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,718.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,760.43
Transmission Charge	0.3987/kWh	185.00
System Loss Charge	0.9007/kWh	417.92
Sub-Total		3,363.35
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.99
Surcharge	0.02 of 5,718.50	114.37
Sub-Total		286.19
Government Charges		
Franchise Tax - Local		37.37
Value Added Tax		
Generation		194.30
Transmission		19.36
System Loss		30.13
Distribution		159.92
Others		23.11
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.92
Sub-Total		761.99
CURRENT BILL - JULY 2018		5,744.18
TOTAL AMOUNT DUE		11,462.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 6,695.00

Your monthly electricity consumption chart

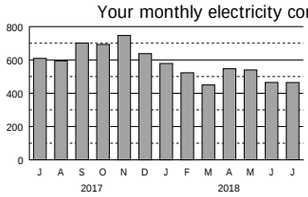

Avg Monthly Usage : 580.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,744.18		
Less : VAT	429.89		
Amount Net of VAT	5,314.29		
Less: BIR 2306	179.12		
BIR 2307	100.39	VATable Sales	4,982.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.10
Amount Due	5,034.78	VAT Zero Rated Sales	0.00
Add : VAT	429.89	VAT Amount	429.89
TOTAL AMOUNT DUE	5,464.67	TOTAL SALES	5,744.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1210/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLES,RUDY -M2
Meter Number : 523278 RAS6
Pole Number : 0403050
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE C/O NAHUM SANDALO
Billing Address: V RAMA AVENUE C/O NAHUM SANDALO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931600108136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868996

93190200001

Date : 07-27-2018

BC20/131.0/1240/0418521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319020000-1

Customer Information----------

Name : RODRIGUEZ,BENITA

Premise Address: NX 331 TRES DE ABRIL
Billing Address: NX 331 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523134 RGS6	Pole No	:	0418521
Serial No	:	97935675	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28182
Period From	:	06-26-2018	Prev Rdg	:	27879
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,802.61
Transmission Charge	0.3987/kWh	120.81
System Loss Charge	0.9007/kWh	272.91
Sub-Total		2,196.33
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.54
Surcharge	0.02 of 4,108.00	82.16
Sub-Total		194.36
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		126.89
Transmission		12.64
System Loss		19.67
Distribution		104.64
Others		15.99
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		498.78
CURRENT BILL - JULY 2018		3,761.45
TOTAL AMOUNT DUE		7,869.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,767.00

Your monthly electricity consumption chart

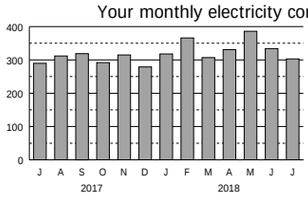

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.45		
Less : VAT	281.84		
Amount Net of VAT	3,479.61		
Less: BIR 2306	117.43		
BIR 2307	65.74	VATable Sales	3,262.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.94
Amount Due	3,296.44	VAT Zero Rated Sales	0.00
Add : VAT	281.84	VAT Amount	281.84
TOTAL AMOUNT DUE	3,578.28	TOTAL SALES	3,761.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1240/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,BENITA

Meter Number : 523134 RGS6

Pole Number : 0418521

Billing Period : JULY 2018

Premise Address: NX 331 TRES DE ABRIL
Billing Address: NX 331 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831612601174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83190200002

BILLING STATEMENT

1015869328

Date : 07-27-2018

BC20/131.0/1250/1054810/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319020000-2

Customer Information----------

Name : CABAHUG,FERNAN

Premise Address: 330 TRES DE ABRIL 00003{
Billing Address: 330 TRES DE ABRIL 00003{

TIN :

Metering Information----------

Meter No	:	523166 RGS6	Pole No	:	1054810
Serial No	:	62885366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61025
Period From	:	06-26-2018	Prev Rdg	:	61025
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,010.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,010.50	280.21
Sub-Total		280.21
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Distribution		0.60
Others		33.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		36.62
CURRENT BILL - JULY 2018		321.83
TOTAL AMOUNT DUE		14,332.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2017 - 9,087.00

Your monthly electricity consumption chart

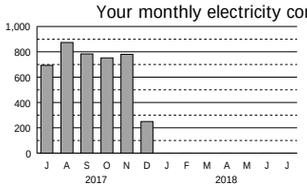

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.83		
Less : VAT	34.48		
Amount Net of VAT	287.35		
Less: BIR 2306	14.37		
BIR 2307	5.75	VATable Sales	285.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.14
Amount Due	267.23	VAT Zero Rated Sales	0.00
Add : VAT	34.48	VAT Amount	34.48
TOTAL AMOUNT DUE	301.71	TOTAL SALES	321.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1250/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,FERNAN
Meter Number : 523166 RGS6
Pole Number : 1054810
Billing Period : JULY 2018

Premise Address: 330 TRES DE ABRIL 00003{
Billing Address: 330 TRES DE ABRIL 00003{

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431683133637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43190200006

BILLING STATEMENT

1015870044

Date : 07-27-2018

BC20/131.0/1320/0418535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319020000-6

Customer Information----------
Name : TOLENTINO,ROSEMARY

Premise Address: INF 317 TRES DE ABRIL
Billing Address: INF 317 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523285 RAS6	Pole No	:	0418535
Serial No	:	96870712	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17334
Period From	:	06-26-2018	Prev Rdg	:	17194
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		6.36
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		229.68
CURRENT BILL - JULY 2018		1,731.32
TOTAL AMOUNT DUE		3,201.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,341.00

Your monthly electricity consumption chart

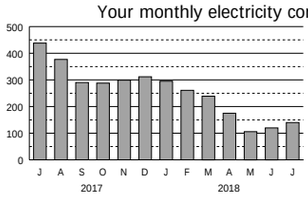

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.32		
Less : VAT	129.50		
Amount Net of VAT	1,601.82		
Less: BIR 2306	53.96		
BIR 2307	30.26	VATable Sales	1,501.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.18
Amount Due	1,517.60	VAT Zero Rated Sales	0.00
Add : VAT	129.50	VAT Amount	129.50
TOTAL AMOUNT DUE	1,647.10	TOTAL SALES	1,731.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1320/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,ROSEMARY
Meter Number : 523285 RAS6
Pole Number : 0418535
Billing Period : JULY 2018

Premise Address: INF 317 TRES DE ABRIL
Billing Address: INF 317 TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821487780871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82190200004

1015865328

Date : 07-27-2018

BC20/131.0/1350/1048225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219020000-4

Customer Information----------

Name : WEE,MODESTA

Premise Address: 306 TRES DE ABRIL ST C/O PAQUITO ASIGNAR
Billing Address: 306 TRES DE ABRIL ST C/O PAQUITO ASIGNAR

TIN :

Metering Information----------

Meter No	:	523761 RGS6	Pole No	:	1048225
Serial No	:	93542493	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6277
Period From	:	06-26-2018	Prev Rdg	:	6277
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,202.00	84.04
Sub-Total		84.04
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Distribution		0.60
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		11.44
CURRENT BILL - JULY 2018		100.48
TOTAL AMOUNT DUE		4,302.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 1,733.00

Your monthly electricity consumption chart

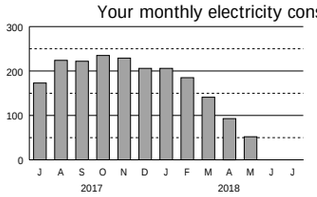

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.48		
Less : VAT	10.77		
Amount Net of VAT	89.71		
Less: BIR 2306	4.49		
BIR 2307	1.79	VATable Sales	89.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	10.77	VAT Amount	10.77
TOTAL AMOUNT DUE	94.20	TOTAL SALES	100.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1350/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WEE,MODESTA
Meter Number : 523761 RGS6
Pole Number : 1048225
Billing Period : JULY 2018

Premise Address: 306 TRES DE ABRIL ST C/O PAQUITO ASIGNAR
Billing Address: 306 TRES DE ABRIL ST C/O PAQUITO ASIGNAR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 031882122636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03190200000

BILLING STATEMENT

1015869398

Date : 07-27-2018

BC20/131.0/1360/1048225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319020000-0

Customer Information----------

Name : ONG MODESTA STORE

Premise Address: 308 TRES DE ABRIL ST
Billing Address: 308 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523739 RGS6	Pole No	:	1048225
Serial No	:	87113680	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4721
Period From	:	06-26-2018	Prev Rdg	:	4674
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	360	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		585.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.7413/kWh	34.84
System Loss Charge	0.8851/kWh	41.60
Sub-Total		356.05
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 585.50	11.71
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		19.68
Transmission		3.66
System Loss		3.08
Distribution		16.74
Others		2.37
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		79.64
CURRENT BILL - JULY 2018		604.29
TOTAL AMOUNT DUE		1,190.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 577.00

Your monthly electricity consumption chart

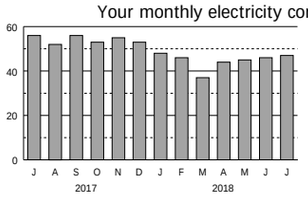

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.29		
Less : VAT	45.84		
Amount Net of VAT	558.45		
Less: BIR 2306	19.10		
BIR 2307	10.57	VATable Sales	524.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.80
Amount Due	528.78	VAT Zero Rated Sales	0.00
Add : VAT	45.84	VAT Amount	45.84
TOTAL AMOUNT DUE	574.62	TOTAL SALES	604.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1360/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG MODESTA STORE
Meter Number : 523739 RGS6
Pole Number : 1048225
Billing Period : JULY 2018

Premise Address: 308 TRES DE ABRIL ST
Billing Address: 308 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 331462922100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868510

33190200007

Date : 07-27-2018

BC20/131.0/1390/1048225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319020000-7

Customer Information----------

Name : TOLENTINO,MARINA

Premise Address: 316 TRES DE ABRIL
Billing Address: 316 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523309 RAS6	Pole No	:	1048225
Serial No	:	99062468	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40796
Period From	:	06-26-2018	Prev Rdg	:	40074
No of Days	:	30	Diff Rdg	:	722
Avg kWh/day	:	24.07	Registered	:	722
Conn Load	:	0	Billed kWh	:	722

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,172.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,295.32
Transmission Charge	0.3987/kWh	287.86
System Loss Charge	0.9007/kWh	650.31
Sub-Total		5,233.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	63.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	203.82
Surcharge	0.02 of 8,172.50	163.45
Sub-Total		430.81
Government Charges		
Franchise Tax - Local		58.01
Value Added Tax		
Generation		302.34
Transmission		30.11
System Loss		46.89
Distribution		248.50
Others		34.20
NPC/PSALM Adjustment		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
NPC Stranded Debts	0.0265/kWh	19.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	185.05
Sub-Total		1,183.45
CURRENT BILL - JULY 2018		8,918.61
TOTAL AMOUNT DUE		17,091.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 8,371.00

Your monthly electricity consumption chart

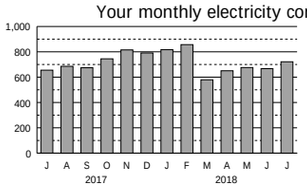

Avg Monthly Usage : 718.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,918.61		
Less : VAT	666.82		
Amount Net of VAT	8,251.79		
Less: BIR 2306	277.84		
BIR 2307	155.86	VATable Sales	7,735.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.63
Amount Due	7,818.09	VAT Zero Rated Sales	0.00
Add : VAT	666.82	VAT Amount	666.82
TOTAL AMOUNT DUE	8,484.91	TOTAL SALES	8,918.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1390/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,MARINA

Meter Number : 523309 RAS6

Pole Number : 1048225

Billing Period : JULY 2018

Premise Address: 316 TRES DE ABRIL
Billing Address: 316 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231382567527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23190200008

1015869121

Date : 07-27-2018

BC20/131.0/1400/1048225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319020000-8

Customer Information----------

Name : ONG,MODESTA -DOWN

Premise Address: 316 TRES DE ABRIL
Billing Address: 316 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523735 RGS6	Pole No	:	1048225
Serial No	:	84725379	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6582
Period From	:	06-26-2018	Prev Rdg	:	6549
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 13.69
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.17
CURRENT BILL - JULY 2018		223.30
TOTAL AMOUNT DUE		548.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,179.00

Your monthly electricity consumption chart

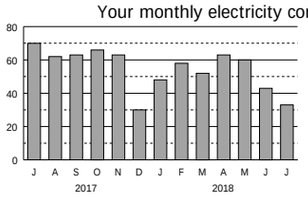

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.30		
Less : VAT	15.81		
Amount Net of VAT	207.49		
Less: BIR 2306	6.61		
BIR 2307	3.73	VATable Sales	185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.36
Amount Due	197.15	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	212.96	TOTAL SALES	223.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1400/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,MODESTA -DOWN

Meter Number : 523735 RGS6

Pole Number : 1048225

Billing Period : JULY 2018

Premise Address: 316 TRES DE ABRIL
Billing Address: 316 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721596649343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72190200005

BILLING STATEMENT

1015866028

Date : 07-27-2018

BC20/131.0/1410/0339680/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219020000-5

Customer Information----------

Name : YAP,JUAN E ATTY

Premise Address: NX 293 TRES DE ABRIL
Billing Address: NX 293 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523760 RGS6	Pole No	:	0339680
Serial No	:	95280192	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26126
Period From	:	06-26-2018	Prev Rdg	:	25862
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.3987/kWh	105.26
System Loss Charge	0.9007/kWh	237.78
Sub-Total		1,913.63
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.53
Surcharge	0.02 of 4,441.50	88.83
Sub-Total		186.59
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		110.57
Transmission		11.02
System Loss		17.15
Distribution		91.25
Others		16.02
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		436.90
CURRENT BILL - JULY 2018		3,297.51
TOTAL AMOUNT DUE		7,738.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,215.00

Your monthly electricity consumption chart

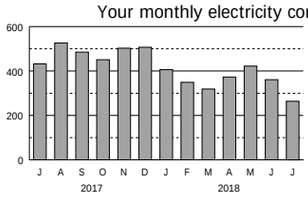

Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.51		
Less : VAT	247.76		
Amount Net of VAT	3,049.75		
Less: BIR 2306	103.25		
BIR 2307	57.64	VATable Sales	2,860.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.14
Amount Due	2,888.86	VAT Zero Rated Sales	0.00
Add : VAT	247.76	VAT Amount	247.76
TOTAL AMOUNT DUE	3,136.62	TOTAL SALES	3,297.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1410/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,JUAN E ATTY
Meter Number : 523760 RGS6
Pole Number : 0339680
Billing Period : JULY 2018

Premise Address: NX 293 TRES DE ABRIL
Billing Address: NX 293 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497975632517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49736033298

BILLING STATEMENT

1015875155

Date : 07-27-2018

BC20/131.0/1435/1335546/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973603329-8

Customer Information----------

Name : GEORSUA,ANA MARIA IGOC

Premise Address: 279 TRES DE ABRIL SAN NICOLAS
Billing Address: 279 TRES DE ABRIL SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	310260 GS6	Pole No	:	1335546
Serial No	:	49295742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14296
Period From	:	06-26-2018	Prev Rdg	:	14098
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.3987/kWh	78.94
System Loss Charge	0.9007/kWh	178.34
Sub-Total		1,435.22
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		113.87
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		82.91
Transmission		8.26
System Loss		12.88
Distribution		68.58
Others		8.86
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		324.48
CURRENT BILL - JULY 2018		2,445.11
TOTAL AMOUNT DUE		4,472.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,156.00

Your monthly electricity consumption chart

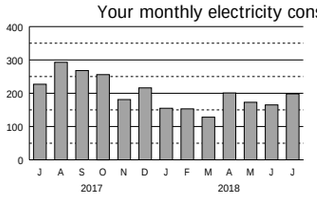

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.11		
Less : VAT	182.80		
Amount Net of VAT	2,262.31		
Less: BIR 2306	76.17		
BIR 2307	42.73	VATable Sales	2,120.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.68
Amount Due	2,143.41	VAT Zero Rated Sales	0.00
Add : VAT	182.80	VAT Amount	182.80
TOTAL AMOUNT DUE	2,326.21	TOTAL SALES	2,445.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1435/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEORSUA,ANA MARIA IGOC
Meter Number : 310260 GS6
Pole Number : 1335546
Billing Period : JULY 2018

Premise Address: 279 TRES DE ABRIL SAN NICOLAS
Billing Address: 279 TRES DE ABRIL SAN NICOLAS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580764037739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868399

58092200003

Date : 07-27-2018

BC20/131.0/1500/1045032/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809220000-3

Customer Information----------

Name : GARCES,RODULFO C

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523177 RGS6	Pole No	:	1045032
Serial No	:	74585643	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14611
Period From	:	06-26-2018	Prev Rdg	:	14475
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	435	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		7.63
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		224.69
CURRENT BILL - JULY 2018		1,695.55
TOTAL AMOUNT DUE		3,723.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,187.00

Your monthly electricity consumption chart

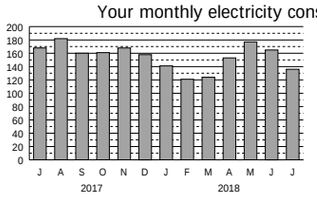

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.55		
Less : VAT	127.27		
Amount Net of VAT	1,568.28		
Less: BIR 2306	53.04		
BIR 2307	29.64	VATable Sales	1,470.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.42
Amount Due	1,485.60	VAT Zero Rated Sales	0.00
Add : VAT	127.27	VAT Amount	127.27
TOTAL AMOUNT DUE	1,612.87	TOTAL SALES	1,695.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1500/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,RODULFO C
Meter Number : 523177 RGS6
Pole Number : 1045032
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475950250774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866834

47593200000

Date : 07-27-2018

BC20/131.0/1530/0339694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759320000-0

Customer Information----------

Name : MATURILLAS,GODOFREDO

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523353 RGS6	Pole No	:	0339694
Serial No	:	93546616	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21903
Period From	:	06-26-2018	Prev Rdg	:	21643
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	200	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.40
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		159.05
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		12.79
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		427.07
CURRENT BILL - JULY 2018		3,219.69
TOTAL AMOUNT DUE		6,358.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,682.00

Your monthly electricity consumption chart

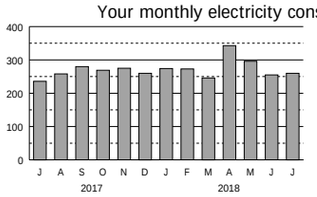

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.69		
Less : VAT	240.97		
Amount Net of VAT	2,978.72		
Less: BIR 2306	100.43		
BIR 2307	56.27	VATable Sales	2,792.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.10
Amount Due	2,822.02	VAT Zero Rated Sales	0.00
Add : VAT	240.97	VAT Amount	240.97
TOTAL AMOUNT DUE	3,062.99	TOTAL SALES	3,219.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1530/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATURILLAS,GODOFREDO
Meter Number : 523353 RGS6
Pole Number : 0339694
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 373668308222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866185

37373200007

Date : 07-27-2018

BC20/131.0/1740/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737320000-7

Customer Information----------

Name : LAURON,AYLENE F

Premise Address: 253 TRES DE ABRIL ST. SAN NICOLAS CEBU CITY
Billing Address: 253 TRES DE ABRIL ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522477 RGS6	Pole No	:	0339743
Serial No	:	69865642	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12711
Period From	:	06-26-2018	Prev Rdg	:	12596
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	226	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,371.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.7413/kWh	85.25
System Loss Charge	0.8851/kWh	101.79
Sub-Total		871.20
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		48.16
Transmission		8.96
System Loss		7.52
Distribution		40.09
Others		5.65
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		193.75
CURRENT BILL - JULY 2018		1,469.01
TOTAL AMOUNT DUE		2,840.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,555.00

Your monthly electricity consumption chart

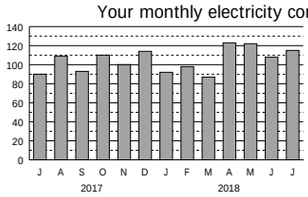

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.01		
Less : VAT	111.14		
Amount Net of VAT	1,357.87		
Less: BIR 2306	46.31		
BIR 2307	25.70	VATable Sales	1,275.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.61
Amount Due	1,285.86	VAT Zero Rated Sales	0.00
Add : VAT	111.14	VAT Amount	111.14
TOTAL AMOUNT DUE	1,397.00	TOTAL SALES	1,469.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1740/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,AYLENE F
Meter Number : 522477 RGS6
Pole Number : 0339743
Billing Period : JULY 2018

Premise Address: 253 TRES DE ABRIL ST. SAN NICOLAS CEBU CITY
Billing Address: 253 TRES DE ABRIL ST. SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139517470652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13942200000

BILLING STATEMENT

1015872130

Date : 07-27-2018

BC20/131.0/1770/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394220000-0

Customer Information----------

Name : OGDOC,MA NILA L TM

Premise Address: 253 TRES DE ABRIL ST
Billing Address: 253 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522500 RGS6	Pole No	:	0339743
Serial No	:	62735044	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21341
Period From	:	06-26-2018	Prev Rdg	:	20975
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	150	Billed kWh	:	366

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,541.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,177.41
Transmission Charge	0.3987/kWh	145.92
System Loss Charge	0.9007/kWh	329.66
Sub-Total		2,652.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.32
Surcharge	0.02 of 7,541.50	150.83
Sub-Total		286.35
Government Charges		
Franchise Tax - Local		29.94
Value Added Tax		
Generation		153.28
Transmission		15.27
System Loss		23.75
Distribution		126.27
Others		25.56
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.81
Sub-Total		608.98
CURRENT BILL - JULY 2018		4,600.56
TOTAL AMOUNT DUE		12,142.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,000.00

Your monthly electricity consumption chart

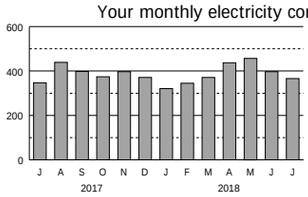

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.56		
Less : VAT	346.55		
Amount Net of VAT	4,254.01		
Less: BIR 2306	144.40		
BIR 2307	80.43	VATable Sales	3,991.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.43
Amount Due	4,029.18	VAT Zero Rated Sales	0.00
Add : VAT	346.55	VAT Amount	346.55
TOTAL AMOUNT DUE	4,375.73	TOTAL SALES	4,600.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1770/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OGDOC,MA NILA L TM
Meter Number : 522500 RGS6
Pole Number : 0339743
Billing Period : JULY 2018

Premise Address: 253 TRES DE ABRIL ST
Billing Address: 253 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327027400274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32781200004

1015867157

Date : 07-27-2018

BC20/131.0/1780/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278120000-4

Customer Information----------

Name : BARUC,NANCY TM L.

Premise Address: 253 TRES DE ABRIL ST BRGY PAHINA SAN NICOLAS CEBU CITY

Billing Address: 253 TRES DE ABRIL ST BRGY PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522561 RGS6	Pole No	:	0339743
Serial No	:	93363580	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11015
Period From	:	06-26-2018	Prev Rdg	:	10867
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	412	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,843.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.7413/kWh	109.71
System Loss Charge	0.8851/kWh	130.99
Sub-Total		1,121.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		91.67
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		61.98
Transmission		11.53
System Loss		9.69
Distribution		51.42
Others		7.46
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		249.37
CURRENT BILL - JULY 2018		1,890.70
TOTAL AMOUNT DUE		3,734.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,950.00

Your monthly electricity consumption chart

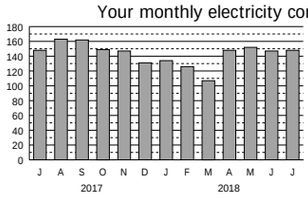

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.70		
Less : VAT	143.06		
Amount Net of VAT	1,747.64		
Less: BIR 2306	59.60		
BIR 2307	33.07	VATable Sales	1,641.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.31
Amount Due	1,654.97	VAT Zero Rated Sales	0.00
Add : VAT	143.06	VAT Amount	143.06
TOTAL AMOUNT DUE	1,798.03	TOTAL SALES	1,890.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1780/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARUC,NANCY TM L.

Meter Number : 522561 RGS6

Pole Number : 0339743

Billing Period : JULY 2018

Premise Address: 253 TRES DE ABRIL ST BRGY PAHINA SAN NICOLAS CEBU CITY

Billing Address: 253 TRES DE ABRIL ST BRGY PAHINA SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301596846511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857427

30163200006

Date : 07-27-2018

BC20/131.0/1830/0403071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016320000-6

Customer Information----------

Name : TRANGIA,PACIFICO V

Premise Address: 129 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY

Billing Address: 129 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	536883 GS6	Pole No	:	0403071
Serial No	:	52297505	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16061
Period From	:	06-26-2018	Prev Rdg	:	15955
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,437.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.7413/kWh	78.58
System Loss Charge	0.8851/kWh	93.82
Sub-Total		803.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		94.94
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		44.39
Transmission		8.27
System Loss		6.93
Distribution		36.99
Others		8.89
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		182.56
CURRENT BILL - JULY 2018		1,388.81
TOTAL AMOUNT DUE		2,826.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 1,347.00

Your monthly electricity consumption chart

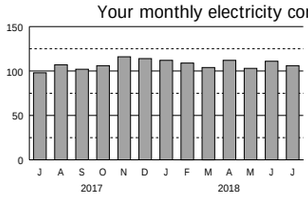

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.81		
Less : VAT	106.17		
Amount Net of VAT	1,282.64		
Less: BIR 2306	44.25		
BIR 2307	24.31	VATable Sales	1,206.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.39
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,320.25	TOTAL SALES	1,388.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1830/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANGIA,PACIFICO V

Meter Number : 536883 GS6

Pole Number : 0403071

Billing Period : JULY 2018

Premise Address: 129 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY

Billing Address: 129 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967421401825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863263

96783200007

Date : 07-27-2018

BC20/131.0/1840/0403071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678320000-7

Customer Information----------

Name : TRANGIA,CHRIS N

Premise Address: 129 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY

Billing Address: 129 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	536907 GS6	Pole No	:	0403071
Serial No	:	61704269	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25256
Period From	:	06-26-2018	Prev Rdg	:	24983
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	256	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,911.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,624.13
Transmission Charge	0.7413/kWh	202.37
System Loss Charge	0.8851/kWh	241.63
Sub-Total		2,068.13
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.07
Surcharge	0.02 of 12,411.00	248.22
Sub-Total		349.32
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		114.34
Transmission		21.27
System Loss		17.86
Distribution		94.34
Others		35.55
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		482.60
CURRENT BILL - JULY 2018		3,686.18
TOTAL AMOUNT DUE		6,597.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 9,500.00

Your monthly electricity consumption chart

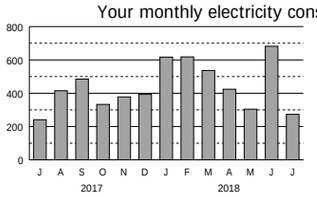

Avg Monthly Usage : 438.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.18		
Less : VAT	285.17		
Amount Net of VAT	3,401.01		
Less: BIR 2306	118.82		
BIR 2307	64.55	VATable Sales	3,203.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.43
Amount Due	3,217.64	VAT Zero Rated Sales	0.00
Add : VAT	285.17	VAT Amount	285.17
TOTAL AMOUNT DUE	3,502.81	TOTAL SALES	3,686.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1840/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANGIA,CHRIS N

Meter Number : 536907 GS6

Pole Number : 0403071

Billing Period : JULY 2018

Premise Address: 129 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY

Billing Address: 129 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941003066368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872706

94190200009

Date : 07-27-2018

BC20/131.0/1850/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419020000-9

Customer Information----------

Name : TRANGIA,CHRIS N

Premise Address: 129 TRES DE ABRIL SAN NICOLAS PROPER
Billing Address: 129 TRES DE ABRIL SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	536973 GS6	Pole No	:	0403106
Serial No	:	68056017	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13652
Period From	:	06-26-2018	Prev Rdg	:	13510
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	160	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,363.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.3987/kWh	56.62
System Loss Charge	0.9007/kWh	127.90
Sub-Total		1,029.31
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 17,363.00	347.26
Sub-Total		399.85
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		59.46
Transmission		5.92
System Loss		9.22
Distribution		49.36
Others		44.83
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		273.72
CURRENT BILL - JULY 2018		2,114.19
TOTAL AMOUNT DUE		19,477.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 5,000.00

Your monthly electricity consumption chart

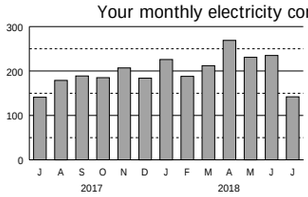

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.19		
Less : VAT	169.73		
Amount Net of VAT	1,944.46		
Less: BIR 2306	70.73		
BIR 2307	37.09	VATable Sales	1,840.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.99
Amount Due	1,836.64	VAT Zero Rated Sales	0.00
Add : VAT	169.73	VAT Amount	169.73
TOTAL AMOUNT DUE	2,006.37	TOTAL SALES	2,114.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1850/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANGIA,CHRIS N

Meter Number : 536973 GS6

Pole Number : 0403106

Billing Period : JULY 2018

Premise Address: 129 TRES DE ABRIL SAN NICOLAS PROPER
Billing Address: 129 TRES DE ABRIL SAN NICOLAS PROPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/1850/0/10/07-27-2018/48 3134

Bill ID 741302910099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74190200001

1015874039

Date : 07-27-2018

BC20/131.0/1870/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419020000-1

Customer Information----------

Name : SABANAL,A C

Premise Address: 371 TRES DE ABRIL
Billing Address: 371 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	536937 GS6	Pole No	:	0403106
Serial No	:	71383555	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7712
Period From	:	06-26-2018	Prev Rdg	:	7015
No of Days	:	30	Diff Rdg	:	697
Avg kWh/day	:	23.23	Registered	:	697
Conn Load	:	0	Billed kWh	:	697

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,530.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,146.59
Transmission Charge	0.3987/kWh	277.89
System Loss Charge	0.9007/kWh	627.79
Sub-Total		5,052.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	61.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	196.76
Surcharge	0.02 of 14,730.00	294.60
Sub-Total		552.70
Government Charges		
Franchise Tax - Local		57.03
Value Added Tax		
Generation		291.88
Transmission		29.07
System Loss		45.25
Distribution		239.92
Others		49.56
NPC/PSALM Adjustment		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
NPC Stranded Debts	0.0265/kWh	18.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	178.64
Sub-Total		1,160.05
CURRENT BILL - JULY 2018		8,764.34
TOTAL AMOUNT DUE		22,294.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,200.00

Your monthly electricity consumption chart

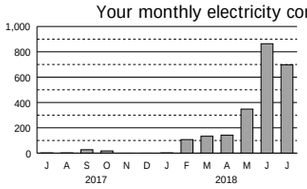

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,764.34		
Less : VAT	660.29		
Amount Net of VAT	8,104.05		
Less: BIR 2306	275.13		
BIR 2307	153.23	VATable Sales	7,604.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.76
Amount Due	7,675.69	VAT Zero Rated Sales	0.00
Add : VAT	660.29	VAT Amount	660.29
TOTAL AMOUNT DUE	8,335.98	TOTAL SALES	8,764.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1870/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANAL,A C
Meter Number : 536937 GS6
Pole Number : 0403106
Billing Period : JULY 2018

Premise Address: 371 TRES DE ABRIL
Billing Address: 371 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841599278696

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015872741

84190200000

Date : 07-27-2018

BC20/131.0/1880/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419020000-0

Customer Information----------

Name : ANADON,EUFEMIO

Premise Address: #371 TRES DE ABRIL ST AHD COR V. RAMA AVE.
Billing Address: #371 TRES DE ABRIL ST AHD COR V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	536968 GS6	Pole No	:	0403106
Serial No	:	224803787	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27028
Period From	:	06-26-2018	Prev Rdg	:	27028
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119,108.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 112,969.00	2,259.38
Sub-Total		2,259.38
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Distribution		0.60
Others		273.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		290.74
CURRENT BILL - JULY 2018		2,555.12
Debit Adjustments		122.79
TOTAL AMOUNT DUE		121,786.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

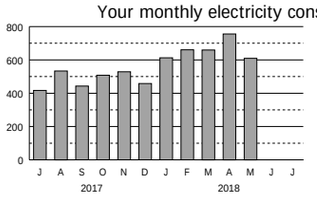

Avg Monthly Usage : 476.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.12		
Less : VAT	273.76		
Amount Net of VAT	2,281.36		
Less: BIR 2306	114.07		
BIR 2307	45.63	VATable Sales	2,264.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.98
Amount Due	2,121.66	VAT Zero Rated Sales	0.00
Add : VAT	273.76	VAT Amount	273.76
TOTAL AMOUNT DUE	2,395.42	TOTAL SALES	2,555.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1880/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANADON,EUFEMIO
Meter Number : 536968 GS6
Pole Number : 0403106
Billing Period : JULY 2018

Premise Address: #371 TRES DE ABRIL ST AHD COR V. RAMA AVE.
Billing Address: #371 TRES DE ABRIL ST AHD COR V. RAMA AVE.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315297457753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31511200003

1015862835

Date : 07-27-2018

BC20/131.0/2200/0387745/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151120000-3

Customer Information----------

Name : CABALLERO,NATIVIDAD DE

Premise Address: #134 SOUTH EXPRESSWAY NR. COR. V. RAMA AVE
Billing Address: #134 SOUTH EXPRESSWAY NR. COR. V. RAMA AVE

TIN :

Metering Information----------

Meter No	:	523757 RGS6	Pole No	:	0387745
Serial No	:	77480583	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36282
Period From	:	06-26-2018	Prev Rdg	:	35750
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	370	Billed kWh	:	532

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,324.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,164.97
Transmission Charge	0.7413/kWh	394.37
System Loss Charge	0.8851/kWh	470.87
Sub-Total		4,030.21
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	150.18
Surcharge	0.02 of 6,324.50	126.49
Sub-Total		323.49
Government Charges		
Franchise Tax - Local		44.11
Value Added Tax		
Generation		222.79
Transmission		41.45
System Loss		34.78
Distribution		183.27
Others		26.09
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.35
Sub-Total		893.93
CURRENT BILL - JULY 2018		6,774.84
TOTAL AMOUNT DUE		13,099.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,292.00

Your monthly electricity consumption chart

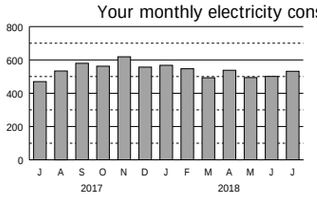

Avg Monthly Usage : 538.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,774.84		
Less : VAT	511.90		
Amount Net of VAT	6,262.94		
Less: BIR 2306	213.28		
BIR 2307	118.50	VATable Sales	5,880.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.03
Amount Due	5,931.16	VAT Zero Rated Sales	0.00
Add : VAT	511.90	VAT Amount	511.90
TOTAL AMOUNT DUE	6,443.06	TOTAL SALES	6,774.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2200/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,NATIVIDAD DE
Meter Number : 523757 RGS6
Pole Number : 0387745
Billing Period : JULY 2018

Premise Address: #134 SOUTH EXPRESSWAY NR. COR. V. RAMA AVE
Billing Address: #134 SOUTH EXPRESSWAY NR. COR. V. RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488939143139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871181

48899604655

Date : 07-27-2018

BC20/131.0/2245/0387745/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889960465-5

Customer Information----------

Name : ZAFRA,FAMILA ERSAN

Premise Address: 315-A TRES DE ABRIL ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 315-A TRES DE ABRIL ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218049	Pole No	:	0387745
Serial No	:	85122498	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2554
Period From	:	06-26-2018	Prev Rdg	:	2352
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	326	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,861.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 7,861.00	157.22
Sub-Total		175.00
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		344.07
CURRENT BILL - JULY 2018		2,566.27
TOTAL AMOUNT DUE		10,427.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,500.00

Your monthly electricity consumption chart

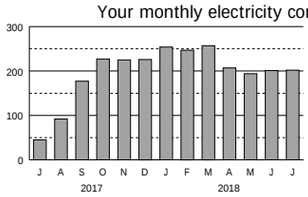

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.27		
Less : VAT	199.09		
Amount Net of VAT	2,367.18		
Less: BIR 2306	82.97		
BIR 2307	44.78	VATable Sales	2,222.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.98
Amount Due	2,239.43	VAT Zero Rated Sales	0.00
Add : VAT	199.09	VAT Amount	199.09
TOTAL AMOUNT DUE	2,438.52	TOTAL SALES	2,566.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2245/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,FAMILA ERSAN

Meter Number : MTR1218049

Pole Number : 0387745

Billing Period : JULY 2018

Premise Address: 315-A TRES DE ABRIL ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 315-A TRES DE ABRIL ST. SAN NICOLAS PROPER, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 331955128041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33145749694

BILLING STATEMENT

1015868355

Date : 07-27-2018

BC20/131.0/2246/0387766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314574969-4

Customer Information----------

Name : BINONDO,LAMBERTO SR. VILLARIN

Premise Address: N. BACALSO ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: N. BACALSO ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221792	Pole No	:	0387766
Serial No	:	85125741	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1101
Period From	:	06-26-2018	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		- 77.13
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 6.36
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		99.98
CURRENT BILL - JULY 2018		705.22
TOTAL AMOUNT DUE		2,726.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 812.00

Your monthly electricity consumption chart

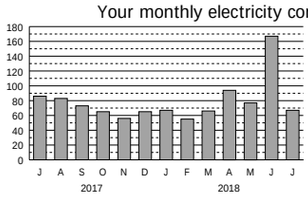

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.22		
Less : VAT	52.89		
Amount Net of VAT	652.33		
Less: BIR 2306	22.05		
BIR 2307	12.20	VATable Sales	605.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.09
Amount Due	618.08	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	670.97	TOTAL SALES	705.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2246/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINONDO,LAMBERTO SR. VILLARIN
Meter Number : MTR1221792
Pole Number : 0387766
Billing Period : JULY 2018

Premise Address: N. BACALSO ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: N. BACALSO ST. SAN NICOLAS PROPER, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322036172084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864975

32253200003

Date : 07-27-2018

BC20/131.0/2250/0387766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225320000-3

Customer Information----------

Name : BINONDO,EDIZA C

Premise Address: N. BACALSO AVE. PAHINA CENTRAL CEBU CITY
Billing Address: N. BACALSO AVE. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	371207GS6	Pole No	:	0387766
Serial No	:	2003129933	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52706
Period From	:	06-26-2018	Prev Rdg	:	52429
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	450	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		199.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.7413/kWh	205.34
System Loss Charge	0.8851/kWh	245.17
Sub-Total		2,098.44
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.20
Surcharge	0.02 of 4,626.00	92.52
Sub-Total		195.10
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		116.00
Transmission		21.58
System Loss		18.11
Distribution		95.71
Others		16.81
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		469.17
CURRENT BILL - JULY 2018		3,560.30
TOTAL AMOUNT DUE		3,760.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 4,426.00

Your monthly electricity consumption chart

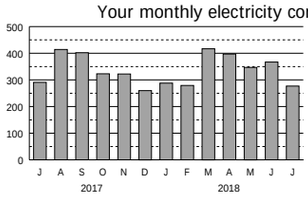

Avg Monthly Usage : 337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.30		
Less : VAT	270.04		
Amount Net of VAT	3,290.26		
Less: BIR 2306	112.48		
BIR 2307	62.29	VATable Sales	3,091.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.13
Amount Due	3,115.49	VAT Zero Rated Sales	0.00
Add : VAT	270.04	VAT Amount	270.04
TOTAL AMOUNT DUE	3,385.53	TOTAL SALES	3,560.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2250/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINONDO,EDIZA C
Meter Number : 371207GS6
Pole Number : 0387766
Billing Period : JULY 2018

Premise Address: N. BACALSO AVE. PAHINA CENTRAL CEBU CITY
Billing Address: N. BACALSO AVE. PAHINA CENTRAL CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146043556059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875063

14695106782

Date : 07-27-2018

BC20/131.0/2310/0373854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469510678-2

Customer Information----------

Name : TING,FELIX GO

Premise Address: 147 RIZAL AVE
Billing Address: 147 RIZAL AVE

TIN :

Metering Information----------

Meter No	:	496996 GS6	Pole No	:	0373854
Serial No	:	96472166	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5962
Period From	:	06-26-2018	Prev Rdg	:	5921
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	400	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 146.88
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.12
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.47
CURRENT BILL - JULY 2018		324.09
TOTAL AMOUNT DUE		791.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 395.00

Your monthly electricity consumption chart

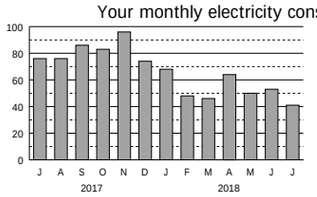

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.09		
Less : VAT	23.38		
Amount Net of VAT	300.71		
Less: BIR 2306	9.75		
BIR 2307	5.49	VATable Sales	272.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	285.47	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	308.85	TOTAL SALES	324.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2310/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,FELIX GO

Meter Number : 496996 GS6

Pole Number : 0373854

Billing Period : JULY 2018

Premise Address: 147 RIZAL AVE
Billing Address: 147 RIZAL AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539744298106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871138

53923200009

Date : 07-27-2018

BC20/131.0/2330/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392320000-9

Customer Information----------

Name : TOMAKIN,ALFREDO Y

Premise Address: 147 RIZAL AVE
Billing Address: 147 RIZAL AVE

TIN :

Metering Information----------

Meter No	:	312718GS6	Pole No	:	0373861
Serial No	:	48873248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29875
Period From	:	06-26-2018	Prev Rdg	:	29791
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	390	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 43.09
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.40
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.19
CURRENT BILL - JULY 2018		940.33
TOTAL AMOUNT DUE		1,871.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 966.00

Your monthly electricity consumption chart

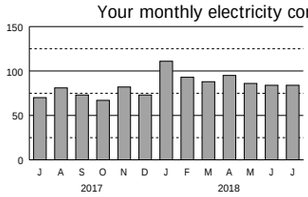

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.33		
Less : VAT	69.75		
Amount Net of VAT	870.58		
Less: BIR 2306	29.06		
BIR 2307	16.34	VATable Sales	811.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.44
Amount Due	825.18	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	894.93	TOTAL SALES	940.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2330/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMAKIN,ALFREDO Y

Meter Number : 312718GS6

Pole Number : 0373861

Billing Period : JULY 2018

Premise Address: 147 RIZAL AVE
Billing Address: 147 RIZAL AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/2330/0/10/07-27-2018/48 3142

Bill ID 386722981393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870981

38652200007

Date : 07-27-2018

BC20/131.0/2350/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865220000-7

Customer Information----------

Name : TANGENTE,RENATO A

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

TIN :

Metering Information----------

Meter No	:	537834 GS6	Pole No	:	0373861
Serial No	:	63110095	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9630
Period From	:	06-26-2018	Prev Rdg	:	9551
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 71.78
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 6.54
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.88
CURRENT BILL - JULY 2018		850.79
TOTAL AMOUNT DUE		2,174.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,158.51

Your monthly electricity consumption chart

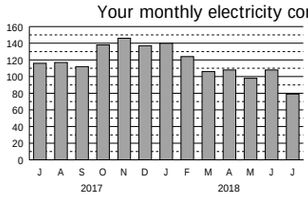

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.79		
Less : VAT	63.21		
Amount Net of VAT	787.58		
Less: BIR 2306	26.33		
BIR 2307	14.75	VATable Sales	731.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	746.50	VAT Zero Rated Sales	0.00
Add : VAT	63.21	VAT Amount	63.21
TOTAL AMOUNT DUE	809.71	TOTAL SALES	850.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2350/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGENTE,RENATO A
Meter Number : 537834 GS6
Pole Number : 0373861
Billing Period : JULY 2018

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035519344118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870826

03511200002

Date : 07-27-2018

BC20/131.0/2370/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351120000-2

Customer Information----------

Name : JABONERO,PANFILO

Premise Address: 149E V RAMA AVE
Billing Address: 149E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	216091WS6	Pole No	:	0373861
Serial No	:	45104726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59071
Period From	:	06-26-2018	Prev Rdg	:	58827
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,090.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 6,090.00	121.80
Sub-Total		212.15
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		19.61
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		408.93
CURRENT BILL - JULY 2018		3,092.89
TOTAL AMOUNT DUE		9,182.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 5,548.00

Your monthly electricity consumption chart

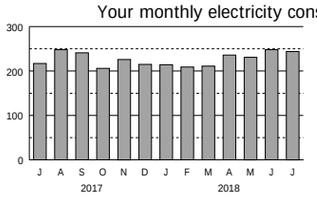

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.89		
Less : VAT	233.80		
Amount Net of VAT	2,859.09		
Less: BIR 2306	97.43		
BIR 2307	54.08	VATable Sales	2,683.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.13
Amount Due	2,707.58	VAT Zero Rated Sales	0.00
Add : VAT	233.80	VAT Amount	233.80
TOTAL AMOUNT DUE	2,941.38	TOTAL SALES	3,092.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2370/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,PANFILO

Meter Number : 216091WS6

Pole Number : 0373861

Billing Period : JULY 2018

Premise Address: 149E V RAMA AVE
Billing Address: 149E V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725054687124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867562

72511200007

Date : 07-27-2018

BC20/131.0/2380/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251120000-7

Customer Information----------

Name : ROMANO,LIZA

Premise Address: NR BASE BLDG & COROMINAS RIZAL AVENUE
Billing Address: NR BASE BLDG & COROMINAS RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1227456	Pole No	:	0373861
Serial No	:	41020156	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	953
Period From	:	06-26-2018	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 101.13
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.36
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.65
CURRENT BILL - JULY 2018		654.68
TOTAL AMOUNT DUE		1,302.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 710.00

Your monthly electricity consumption chart

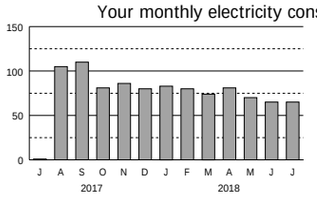

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.68		
Less : VAT	48.15		
Amount Net of VAT	606.53		
Less: BIR 2306	20.08		
BIR 2307	11.30	VATable Sales	561.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.50
Amount Due	575.15	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	623.30	TOTAL SALES	654.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2380/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,LIZA
Meter Number : MTR1227456
Pole Number : 0373861
Billing Period : JULY 2018

Premise Address: NR BASE BLDG & COROMINAS RIZAL AVENUE
Billing Address: NR BASE BLDG & COROMINAS RIZAL AVENUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/2380/0/10/07-27-2018/48 3145

Bill ID 329701955755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867781

32975495857

Date : 07-27-2018

BC20/131.0/2431/0393385/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297549585-7

Customer Information----------

Name : JAMILI,JOSHUA BUSARANG

Premise Address: N. BACALSO AVE. CALAMBA, CEBU CITY
Billing Address: N. BACALSO AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6542 EES6	Pole No	:	0393385
Serial No	:	06403636	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9386
Period From	:	06-26-2018	Prev Rdg	:	9117
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		158.55
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		12.51
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		441.05
CURRENT BILL - JULY 2018		3,324.15
TOTAL AMOUNT DUE		6,271.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,063.00

Your monthly electricity consumption chart

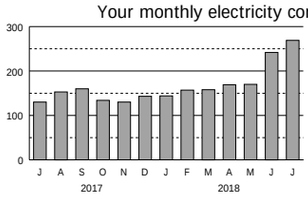

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.15		
Less : VAT	248.57		
Amount Net of VAT	3,075.58		
Less: BIR 2306	103.58		
BIR 2307	58.09	VATable Sales	2,883.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.48
Amount Due	2,913.91	VAT Zero Rated Sales	0.00
Add : VAT	248.57	VAT Amount	248.57
TOTAL AMOUNT DUE	3,162.48	TOTAL SALES	3,324.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2431/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMILI,JOSHUA BUSARANG

Meter Number : 6542 EES6

Pole Number : 0393385

Billing Period : JULY 2018

Premise Address: N. BACALSO AVE. CALAMBA, CEBU CITY
Billing Address: N. BACALSO AVE. CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 240070323468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871959

24004200002

Date : 07-27-2018

BC20/131.0/2440/0393364/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400420000-2

Customer Information----------

Name : SUMBI,DANILO N TM

Premise Address: N BACALSO AVE
Billing Address: N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	441413GS6	Pole No	:	0393364
Serial No	:	57325786	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27448
Period From	:	06-26-2018	Prev Rdg	:	27339
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		79.35
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		6.90
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		181.06
CURRENT BILL - JULY 2018		1,367.40
TOTAL AMOUNT DUE		3,316.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,887.00

Your monthly electricity consumption chart

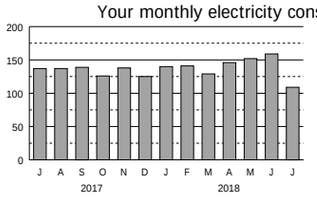

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.40		
Less : VAT	102.92		
Amount Net of VAT	1,264.48		
Less: BIR 2306	42.88		
BIR 2307	23.90	VATable Sales	1,186.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.14
Amount Due	1,197.70	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,300.62	TOTAL SALES	1,367.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2440/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMBI,DANILO N TM

Meter Number : 441413GS6

Pole Number : 0393364

Billing Period : JULY 2018

Premise Address: N BACALSO AVE
Billing Address: N BACALSO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425930978392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868144

42511200000

Date : 07-27-2018

BC20/131.0/2470/0393392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251120000-0

Customer Information----------

Name : SERION,BERNADETTE

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	521142 GS6	Pole No	:	0393392
Serial No	:	62931423	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20786
Period From	:	06-26-2018	Prev Rdg	:	20492
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 6,028.00	120.56
Sub-Total		229.43
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		20.46
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		489.21
CURRENT BILL - JULY 2018		3,695.96
TOTAL AMOUNT DUE		6,830.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 2,893.00

Your monthly electricity consumption chart

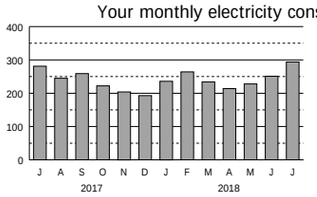

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.96		
Less : VAT	278.41		
Amount Net of VAT	3,417.55		
Less: BIR 2306	116.03		
BIR 2307	64.62	VATable Sales	3,206.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.80
Amount Due	3,236.90	VAT Zero Rated Sales	0.00
Add : VAT	278.41	VAT Amount	278.41
TOTAL AMOUNT DUE	3,515.31	TOTAL SALES	3,695.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2470/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERION,BERNADETTE
Meter Number : 521142 GS6
Pole Number : 0393392
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578203184791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867896

57813200003

Date : 07-27-2018

BC20/131.0/2500/0393392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781320000-3

Customer Information----------

Name : RICAPLAZA,MARCELA S TM

Premise Address: N BACALSO AVE BGRY CALAMBA
Billing Address: N BACALSO AVE BGRY CALAMBA

TIN :

Metering Information----------

Meter No	:	BSG1813504	Pole No	:	0393392
Serial No	:	85197062	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	169
Period From	:	06-26-2018	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 179.08
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 16.10
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.92
CURRENT BILL - JULY 2018		382.23
TOTAL AMOUNT DUE		744.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 487.00

Your monthly electricity consumption chart

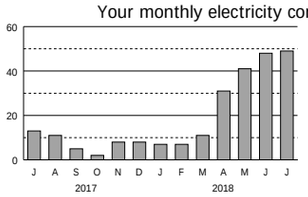

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.23		
Less : VAT	27.38		
Amount Net of VAT	354.85		
Less: BIR 2306	11.40		
BIR 2307	6.47	VATable Sales	321.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	336.98	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	364.36	TOTAL SALES	382.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2500/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAPLAZA,MARCELA S TM
Meter Number : BSG1813504
Pole Number : 0393392
Billing Period : JULY 2018

Premise Address: N BACALSO AVE BGRY CALAMBA
Billing Address: N BACALSO AVE BGRY CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903577960224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858261

90363200008

Date : 07-27-2018

BC20/131.0/2540/0393406/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036320000-8

Customer Information----------

Name : GENDRAULE,RODELIA L

Premise Address: V. RAMA AVE CALAMBA CEBU CITY
Billing Address: V. RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145016	Pole No	:	0393406
Serial No	:	40092502	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1392
Period From	:	06-26-2018	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		644.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.7413/kWh	31.13
System Loss Charge	0.8851/kWh	37.17
Sub-Total		318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		17.60
Transmission		3.28
System Loss		2.75
Distribution		15.02
Others		3.80
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		73.02
CURRENT BILL - JULY 2018		556.30
TOTAL AMOUNT DUE		1,200.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 574.00

Your monthly electricity consumption chart

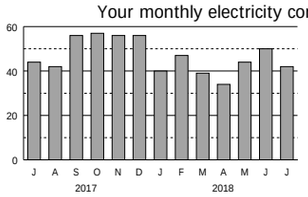

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.30		
Less : VAT	42.73		
Amount Net of VAT	513.57		
Less: BIR 2306	17.80		
BIR 2307	9.74	VATable Sales	483.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	486.03	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	528.76	TOTAL SALES	556.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2540/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENDRAULE,RODELIA L

Meter Number : MTR1145016

Pole Number : 0393406

Billing Period : JULY 2018

Premise Address: V. RAMA AVE CALAMBA CEBU CITY
Billing Address: V. RAMA AVE CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847770442091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874718

84743643003

Date : 07-27-2018

BC20/131.0/2565/0393413/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474364300-3

Customer Information----------

Name : QUIROGA,JEFFERSON LIM

Premise Address: N. BACALSO AVE. BESIDE AUTO BUS CALAMBA
Billing Address: N. BACALSO AVE. BESIDE AUTO BUS CALAMBA

TIN :

Metering Information----------

Meter No	:	BSV1716468	Pole No	:	0393413
Serial No	:	41040737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	106
Period From	:	06-26-2018	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 73.82
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 6.76
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		120.22
CURRENT BILL - JULY 2018		860.20
TOTAL AMOUNT DUE		2,143.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,458.00

Your monthly electricity consumption chart

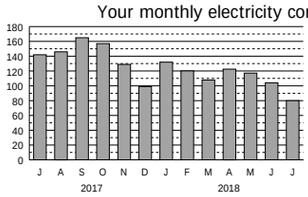

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.20		
Less : VAT	63.86		
Amount Net of VAT	796.34		
Less: BIR 2306	26.62		
BIR 2307	14.91	VATable Sales	739.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.36
Amount Due	754.81	VAT Zero Rated Sales	0.00
Add : VAT	63.86	VAT Amount	63.86
TOTAL AMOUNT DUE	818.67	TOTAL SALES	860.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2565/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROGA,JEFFERSON LIM

Meter Number : BSV1716468

Pole Number : 0393413

Billing Period : JULY 2018

Premise Address: N. BACALSO AVE. BESIDE AUTO BUS CALAMBA
Billing Address: N. BACALSO AVE. BESIDE AUTO BUS CALAMBA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797123020531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875914

79752200000

Date : 07-27-2018

BC20/131.0/2590/0393413/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975220000-0

Customer Information----------

Name : TORRES,VENANCIO B TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1126967	Pole No	:	0393413
Serial No	:	40078077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6483
Period From	:	06-26-2018	Prev Rdg	:	6301
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		115.32
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		9.44
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		299.66
CURRENT BILL - JULY 2018		2,259.98
TOTAL AMOUNT DUE		4,656.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,087.00

Your monthly electricity consumption chart

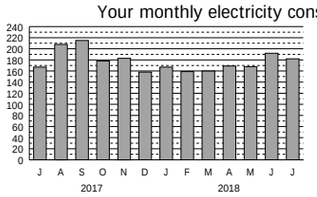

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.98		
Less : VAT	169.35		
Amount Net of VAT	2,090.63		
Less: BIR 2306	70.56		
BIR 2307	39.50	VATable Sales	1,960.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.31
Amount Due	1,980.57	VAT Zero Rated Sales	0.00
Add : VAT	169.35	VAT Amount	169.35
TOTAL AMOUNT DUE	2,149.92	TOTAL SALES	2,259.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2590/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,VENANCIO B TM
Meter Number : MTR1126967
Pole Number : 0393413
Billing Period : JULY 2018

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521157698493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864752

52103200003

Date : 07-27-2018

BC20/131.0/2600/0393413/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210320000-3

Customer Information----------
Name : TORRES,TITA V -TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	531743 GS6	Pole No	:	0393413
Serial No	:	63518389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15753
Period From	:	06-26-2018	Prev Rdg	:	15520
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		145.00
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		11.76
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		383.12
CURRENT BILL - JULY 2018		2,888.72
TOTAL AMOUNT DUE		5,824.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,501.00

Your monthly electricity consumption chart

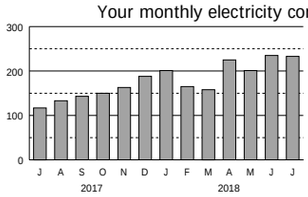

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.72		
Less : VAT	216.32		
Amount Net of VAT	2,672.40		
Less: BIR 2306	90.13		
BIR 2307	50.49	VATable Sales	2,505.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.80
Amount Due	2,531.78	VAT Zero Rated Sales	0.00
Add : VAT	216.32	VAT Amount	216.32
TOTAL AMOUNT DUE	2,748.10	TOTAL SALES	2,888.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2600/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,TITA V -TM
Meter Number : 531743 GS6
Pole Number : 0393413
Billing Period : JULY 2018

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440149930252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874159

44063200008

Date : 07-27-2018

BC20/131.0/2610/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406320000-8

Customer Information----------

Name : MARAVILLESA,HERMILO L

Premise Address: RIZAL AVE BK CBC TRANS TERMINAL
Billing Address: RIZAL AVE BK CBC TRANS TERMINAL

TIN :

Metering Information----------

Meter No	:	553473 GS6	Pole No	:	0393420
Serial No	:	68377592	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7427
Period From	:	06-26-2018	Prev Rdg	:	7369
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 153.63
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 14.02
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.49
CURRENT BILL - JULY 2018		515.22
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		885.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 341.00

Your monthly electricity consumption chart

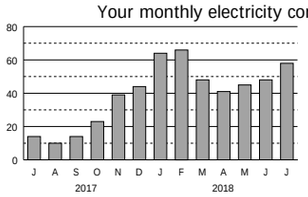

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.22		
Less : VAT	37.35		
Amount Net of VAT	477.87		
Less: BIR 2306	15.57		
BIR 2307	8.82	VATable Sales	437.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.14
Amount Due	453.48	VAT Zero Rated Sales	0.00
Add : VAT	37.35	VAT Amount	37.35
TOTAL AMOUNT DUE	490.83	TOTAL SALES	515.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2610/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAVILLESA,HERMILO L
Meter Number : 553473 GS6
Pole Number : 0393420
Billing Period : JULY 2018

Premise Address: RIZAL AVE BK CBC TRANS TERMINAL
Billing Address: RIZAL AVE BK CBC TRANS TERMINAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248115792369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874831

24804200004

Date : 07-27-2018

BC20/131.0/2660/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480420000-4

Customer Information----------

Name : MAMAC,FLORENTINO TM M1 S

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	440995GS6	Pole No	:	0393420
Serial No	:	52053002	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28055
Period From	:	06-26-2018	Prev Rdg	:	27722
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	100	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,981.08
Transmission Charge	0.3987/kWh	132.77
System Loss Charge	0.9007/kWh	299.93
Sub-Total		2,413.78
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.01
Surcharge	0.02 of 4,034.50	80.69
Sub-Total		204.01
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		139.45
Transmission		13.88
System Loss		21.62
Distribution		114.94
Others		16.42
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		546.86
CURRENT BILL - JULY 2018		4,122.46
TOTAL AMOUNT DUE		8,157.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 4,155.00

Your monthly electricity consumption chart

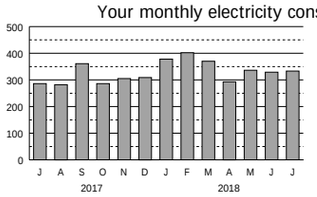

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.46		
Less : VAT	308.51		
Amount Net of VAT	3,813.95		
Less: BIR 2306	128.57		
BIR 2307	72.05	VATable Sales	3,575.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.35
Amount Due	3,613.33	VAT Zero Rated Sales	0.00
Add : VAT	308.51	VAT Amount	308.51
TOTAL AMOUNT DUE	3,921.84	TOTAL SALES	4,122.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2660/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAC,FLORENTINO TM M1 S
Meter Number : 440995GS6
Pole Number : 0393420
Billing Period : JULY 2018

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425881940343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868011

42501200002

Date : 07-27-2018

BC20/131.0/2680/0317675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250120000-2

Customer Information----------

Name : KWAN,LORENZO

Premise Address: 171 V RAMA AVENUE
Billing Address: 171 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	441418GS6	Pole No	:	0317675
Serial No	:	70849357	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44017
Period From	:	06-26-2018	Prev Rdg	:	43862
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		96.41
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		7.82
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		255.08
CURRENT BILL - JULY 2018		1,923.53
TOTAL AMOUNT DUE		3,873.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,995.00

Your monthly electricity consumption chart

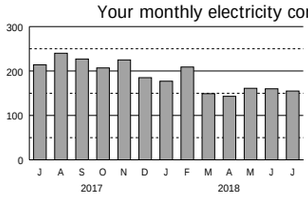

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.53		
Less : VAT	144.10		
Amount Net of VAT	1,779.43		
Less: BIR 2306	60.04		
BIR 2307	33.62	VATable Sales	1,668.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.98
Amount Due	1,685.77	VAT Zero Rated Sales	0.00
Add : VAT	144.10	VAT Amount	144.10
TOTAL AMOUNT DUE	1,829.87	TOTAL SALES	1,923.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2680/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KWAN,LORENZO
Meter Number : 441418GS6
Pole Number : 0317675
Billing Period : JULY 2018

Premise Address: 171 V RAMA AVENUE
Billing Address: 171 V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557123264918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55740461250

1015860077

Date : 07-27-2018

BC20/131.0/2712/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574046125-0

Customer Information----------

Name : NUNEZ,ESTRELLA MATRANAS

Premise Address: 172 V. RAMA AVE CALAMBA, CEBU CITY
Billing Address: 172 V. RAMA AVE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009127	Pole No	:	0401983
Serial No	:	121573938	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2357
Period From	:	06-26-2018	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	342	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 12.59
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.46
CURRENT BILL - JULY 2018		118.82
TOTAL AMOUNT DUE		260.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 146.00

Your monthly electricity consumption chart

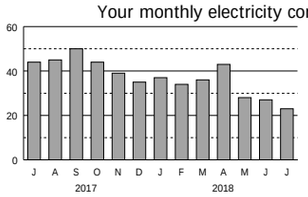

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.82		
Less : VAT	8.13		
Amount Net of VAT	110.69		
Less: BIR 2306	3.40		
BIR 2307	1.92	VATable Sales	95.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.33
Amount Due	105.37	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	113.50	TOTAL SALES	118.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2712/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,ESTRELLA MATRANAS

Meter Number : MTR1009127

Pole Number : 0401983

Billing Period : JULY 2018

Premise Address: 172 V. RAMA AVE CALAMBA, CEBU CITY
Billing Address: 172 V. RAMA AVE CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186434943906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18694426711

BILLING STATEMENT

1015869666

Date : 07-27-2018

BC20/131.0/2713/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869442671-1

Customer Information----------

Name : RIVERA,MARLON OUANO

Premise Address: 172 V.RAMA AVE. CALAMBA,CEBU CITY
Billing Address: 172 V.RAMA AVE. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015139	Pole No	:	0401983
Serial No	:	92353574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2440
Period From	:	06-26-2018	Prev Rdg	:	2393
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 172.91
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.59
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.32
CURRENT BILL - JULY 2018		365.57
TOTAL AMOUNT DUE		659.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 450.00

Your monthly electricity consumption chart

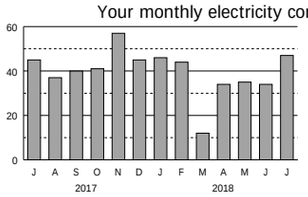

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.57		
Less : VAT	26.15		
Amount Net of VAT	339.42		
Less: BIR 2306	10.90		
BIR 2307	6.19	VATable Sales	307.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	322.33	VAT Zero Rated Sales	0.00
Add : VAT	26.15	VAT Amount	26.15
TOTAL AMOUNT DUE	348.48	TOTAL SALES	365.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2713/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,MARLON OUANO
Meter Number : MTR1015139
Pole Number : 0401983
Billing Period : JULY 2018

Premise Address: 172 V.RAMA AVE. CALAMBA,CEBU CITY
Billing Address: 172 V.RAMA AVE. CALAMBA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736602104482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871781

73642200007

Date : 07-27-2018

BC20/131.0/2715/0498941/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364220000-7

Customer Information----------

Name : NUNEZ,MANUEL MENDOZA

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1209280	Pole No	:	0498941
Serial No	:	40101313	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1168
Period From	:	06-26-2018	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 42.50
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.32
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.28
CURRENT BILL - JULY 2018		941.01
TOTAL AMOUNT DUE		1,901.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 838.00

Your monthly electricity consumption chart

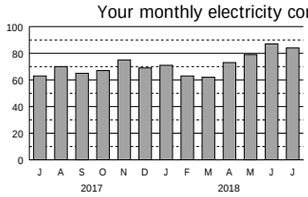

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.01		
Less : VAT	69.83		
Amount Net of VAT	871.18		
Less: BIR 2306	29.10		
BIR 2307	16.36	VATable Sales	811.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	825.72	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	895.55	TOTAL SALES	941.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2715/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,MANUEL MENDOZA
Meter Number : MTR1209280
Pole Number : 0498941
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 496989065652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874579

49652200004

Date : 07-27-2018

BC20/131.0/2720/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965220000-4

Customer Information----------

Name : QUIMADA,ANGELINA M

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	456791GS6	Pole No	:	0401983
Serial No	:	59772432	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21167
Period From	:	06-26-2018	Prev Rdg	:	21001
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		106.72
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		8.79
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		273.56
CURRENT BILL - JULY 2018		2,063.53
TOTAL AMOUNT DUE		4,326.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,506.36

Your monthly electricity consumption chart

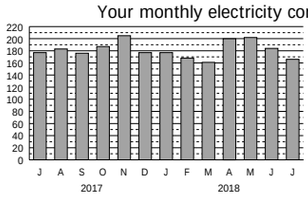

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.53		
Less : VAT	154.69		
Amount Net of VAT	1,908.84		
Less: BIR 2306	64.45		
BIR 2307	36.07	VATable Sales	1,789.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.87
Amount Due	1,808.32	VAT Zero Rated Sales	0.00
Add : VAT	154.69	VAT Amount	154.69
TOTAL AMOUNT DUE	1,963.01	TOTAL SALES	2,063.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2720/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,ANGELINA M

Meter Number : 456791GS6

Pole Number : 0401983

Billing Period : JULY 2018

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225679956610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866776

22501200004

Date : 07-27-2018

BC20/131.0/2740/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250120000-4

Customer Information----------

Name : MENDOZA,VICENTE - UP

Premise Address: BK 172 V RAMA AVE
Billing Address: BK 172 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	436576GS6	Pole No	:	0401983
Serial No	:	96789125	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34644
Period From	:	06-26-2018	Prev Rdg	:	34441
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		128.33
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		10.49
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		334.15
CURRENT BILL - JULY 2018		2,519.80
TOTAL AMOUNT DUE		5,177.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 2,625.00

Your monthly electricity consumption chart

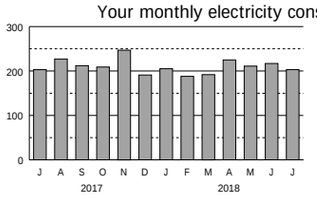

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.80		
Less : VAT	188.81		
Amount Net of VAT	2,330.99		
Less: BIR 2306	78.68		
BIR 2307	44.04	VATable Sales	2,185.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.34
Amount Due	2,208.27	VAT Zero Rated Sales	0.00
Add : VAT	188.81	VAT Amount	188.81
TOTAL AMOUNT DUE	2,397.08	TOTAL SALES	2,519.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2740/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,VICENTE - UP

Meter Number : 436576GS6

Pole Number : 0401983

Billing Period : JULY 2018

Premise Address: BK 172 V RAMA AVE
Billing Address: BK 172 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325920240543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866202

32501200003

Date : 07-27-2018

BC20/131.0/2750/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250120000-3

Customer Information----------

Name : VILLAHERMOSA,ANDRES

Premise Address: 25B KATIPUNAN ST C/O TERESA RIVERA
Billing Address: 25B KATIPUNAN ST C/O TERESA RIVERA

TIN :

Metering Information----------

Meter No	:	441199GS6	Pole No	:	0401983
Serial No	:	80488262	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19285
Period From	:	06-26-2018	Prev Rdg	:	19244
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.37
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.21
CURRENT BILL - JULY 2018		321.80
TOTAL AMOUNT DUE		688.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 263.00

Your monthly electricity consumption chart

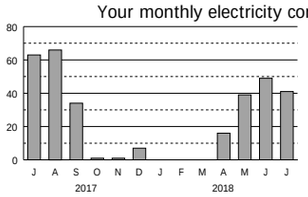

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.80		
Less : VAT	23.13		
Amount Net of VAT	298.67		
Less: BIR 2306	9.65		
BIR 2307	5.45	VATable Sales	270.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	283.57	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	306.70	TOTAL SALES	321.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2750/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,ANDRES
Meter Number : 441199GS6
Pole Number : 0401983
Billing Period : JULY 2018

Premise Address: 25B KATIPUNAN ST C/O TERESA RIVERA
Billing Address: 25B KATIPUNAN ST C/O TERESA RIVERA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210156258255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21033293883

BILLING STATEMENT

1015861095

Date : 07-27-2018

BC20/131.0/2785/0317661/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103329388-3

Customer Information----------

Name : SISA,HANNAH TORIBIO

Premise Address: 78 V. RAMA AVE. COR. J. ALCANTARA ST. CALAMBA, CEBU CITY

Billing Address: 78 V. RAMA AVE. COR. J. ALCANTARA ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3589 EVS6	Pole No	:	0317661
Serial No	:	01709318	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5890
Period From	:	06-26-2018	Prev Rdg	:	5775
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	321	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		5.83
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.44
CURRENT BILL - JULY 2018		1,428.86
TOTAL AMOUNT DUE		2,889.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,900.00

Your monthly electricity consumption chart

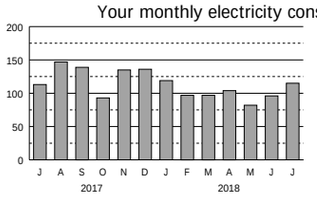

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.86		
Less : VAT	107.09		
Amount Net of VAT	1,321.77		
Less: BIR 2306	44.61		
BIR 2307	24.97	VATable Sales	1,239.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.35
Amount Due	1,252.19	VAT Zero Rated Sales	0.00
Add : VAT	107.09	VAT Amount	107.09
TOTAL AMOUNT DUE	1,359.28	TOTAL SALES	1,428.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2785/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISA,HANNAH TORIBIO

Meter Number : 3589 EVS6

Pole Number : 0317661

Billing Period : JULY 2018

Premise Address: 78 V. RAMA AVE. COR. J. ALCANTARA ST. CALAMBA, CEBU CITY
Billing Address: 78 V. RAMA AVE. COR. J. ALCANTARA ST. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093322429794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872183

09388861511

Date : 07-27-2018

BC20/131.0/2790/0317661/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938886151-1

Customer Information----------

Name : SORONIO,MELCHORA BEJIC

Premise Address: 67 V. RAMA AVENUE CEBU CITY
Billing Address: 67 V. RAMA AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	013954 EFS6	Pole No	:	0317661
Serial No	:	121447693	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7067
Period From	:	06-26-2018	Prev Rdg	:	6959
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		83.39
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		7.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		179.96
CURRENT BILL - JULY 2018		1,360.21
TOTAL AMOUNT DUE		3,530.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,500.00

Your monthly electricity consumption chart

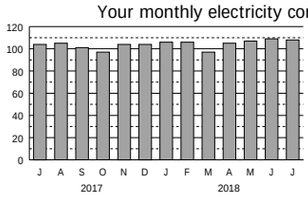

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.21		
Less : VAT	102.52		
Amount Net of VAT	1,257.69		
Less: BIR 2306	42.73		
BIR 2307	23.78	VATable Sales	1,180.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.44
Amount Due	1,191.18	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,293.70	TOTAL SALES	1,360.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2790/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONIO,MELCHORA BEJIC
Meter Number : 013954 EFS6
Pole Number : 0317661
Billing Period : JULY 2018

Premise Address: 67 V. RAMA AVENUE CEBU CITY
Billing Address: 67 V. RAMA AVENUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927371579442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92781200008

BILLING STATEMENT

1015867451

Date : 07-27-2018

BC20/131.0/2800/0345040/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278120000-8

Customer Information----------

Name : VELOS,VIRGINIA TM C.

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132842	Pole No	:	0345040
Serial No	:	40076272	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5119
Period From	:	06-26-2018	Prev Rdg	:	5024
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,757.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.7413/kWh	70.42
System Loss Charge	0.8851/kWh	84.08
Sub-Total		719.67
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		70.33
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		39.79
Transmission		7.40
System Loss		6.22
Distribution		33.22
Others		6.18
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		161.79
CURRENT BILL - JULY 2018		1,228.62
TOTAL AMOUNT DUE		2,986.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,696.00

Your monthly electricity consumption chart

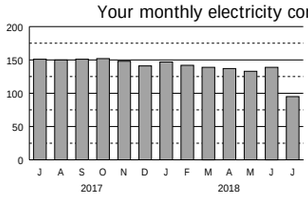

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.62		
Less : VAT	93.44		
Amount Net of VAT	1,135.18		
Less: BIR 2306	38.94		
BIR 2307	21.50	VATable Sales	1,066.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	1,074.74	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,168.18	TOTAL SALES	1,228.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2800/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOS,VIRGINIA TM C.
Meter Number : MTR1132842
Pole Number : 0345040
Billing Period : JULY 2018

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960299515781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861159

96033200005

Date : 07-27-2018

BC20/131.0/2810/0345040/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603320000-5

Customer Information----------
Name : ABELLA,PRISCILLA

Premise Address: 78 V RAMA AVE
Billing Address: 78 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1704147	Pole No	:	0345040
Serial No	:	85162355	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	516
Period From	:	06-26-2018	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	50	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.10
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.40
CURRENT BILL - JULY 2018		380.88
TOTAL AMOUNT DUE		1,019.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 680.00

Your monthly electricity consumption chart

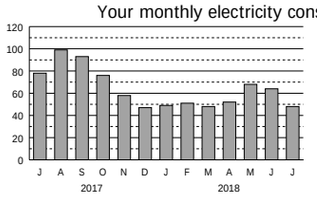

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.88		
Less : VAT	27.52		
Amount Net of VAT	353.36		
Less: BIR 2306	11.47		
BIR 2307	6.46	VATable Sales	320.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.88
Amount Due	335.43	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	362.95	TOTAL SALES	380.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2810/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,PRISCILLA
Meter Number : BSG1704147
Pole Number : 0345040
Billing Period : JULY 2018

Premise Address: 78 V RAMA AVE
Billing Address: 78 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025653589741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867027

02501200006

Date : 07-27-2018

BC20/131.0/2830/0345040/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250120000-6

Customer Information----------

Name : ALFORQUE,JOSE

Premise Address: 195 V RAMA AVE
Billing Address: 195 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1704912	Pole No	:	0345040
Serial No	:	85163120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5319
Period From	:	06-26-2018	Prev Rdg	:	4805
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,768.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,057.89
Transmission Charge	0.3987/kWh	204.93
System Loss Charge	0.9007/kWh	462.96
Sub-Total		3,725.78
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	145.10
Surcharge	0.02 of 21,389.00	427.78
Sub-Total		618.11
Government Charges		
Franchise Tax - Local		43.65
Value Added Tax		
Generation		215.25
Transmission		21.44
System Loss		33.35
Distribution		177.09
Others		62.00
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	131.74
Sub-Total		882.67
CURRENT BILL - JULY 2018		6,702.27
TOTAL AMOUNT DUE		14,470.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 13,620.97

Your monthly electricity consumption chart

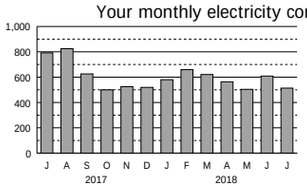

Avg Monthly Usage : 602.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,702.27		
Less : VAT	512.53		
Amount Net of VAT	6,189.74		
Less: BIR 2306	213.57		
BIR 2307	117.27	VATable Sales	5,819.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.14
Amount Due	5,858.90	VAT Zero Rated Sales	0.00
Add : VAT	512.53	VAT Amount	512.53
TOTAL AMOUNT DUE	6,371.43	TOTAL SALES	6,702.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2830/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,JOSE
Meter Number : BSG1704912
Pole Number : 0345040
Billing Period : JULY 2018

Premise Address: 195 V RAMA AVE
Billing Address: 195 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915014325651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863031

91501200009

Date : 07-27-2018

BC20/131.0/2860/0345033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150120000-9

Customer Information----------

Name : LIM,FILOMENA I-APT E

Premise Address: BSDE 202 V RAMA AVE
Billing Address: BSDE 202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441505GS6	Pole No	:	0345033
Serial No	:	53702096	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24193
Period From	:	06-26-2018	Prev Rdg	:	23944
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,481.35
Transmission Charge	0.3987/kWh	99.28
System Loss Charge	0.9007/kWh	224.27
Sub-Total		1,804.90
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.29
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		169.86
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		104.28
Transmission		10.39
System Loss		16.18
Distribution		86.10
Others		14.37
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		411.33
CURRENT BILL - JULY 2018		3,103.56
TOTAL AMOUNT DUE		6,986.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,400.00

Your monthly electricity consumption chart

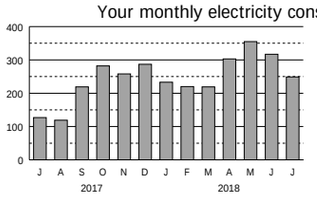

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.56		
Less : VAT	232.97		
Amount Net of VAT	2,870.59		
Less: BIR 2306	97.08		
BIR 2307	54.25	VATable Sales	2,692.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.36
Amount Due	2,719.26	VAT Zero Rated Sales	0.00
Add : VAT	232.97	VAT Amount	232.97
TOTAL AMOUNT DUE	2,952.23	TOTAL SALES	3,103.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2860/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,FILOMENA I-APT E
Meter Number : 441505GS6
Pole Number : 0345033
Billing Period : JULY 2018

Premise Address: BSDE 202 V RAMA AVE
Billing Address: BSDE 202 V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615693807684

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015863259

61501200002

Date : 07-27-2018

BC20/131.0/2890/0345033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150120000-2

Customer Information----------

Name : LIM,FILOMENA I-APT B

Premise Address: BSDE 202 V RAMA AVE
Billing Address: BSDE 202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441498GS6	Pole No	:	0345033
Serial No	:	68800563	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16535
Period From	:	06-26-2018	Prev Rdg	:	16412
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		74.42
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		5.95
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		202.26
CURRENT BILL - JULY 2018		1,525.19
TOTAL AMOUNT DUE		2,968.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,350.00

Your monthly electricity consumption chart

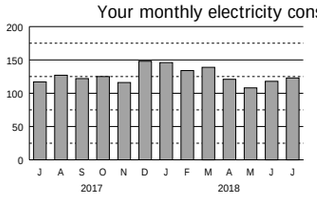

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.19		
Less : VAT	114.21		
Amount Net of VAT	1,410.98		
Less: BIR 2306	47.61		
BIR 2307	26.66	VATable Sales	1,322.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.05
Amount Due	1,336.71	VAT Zero Rated Sales	0.00
Add : VAT	114.21	VAT Amount	114.21
TOTAL AMOUNT DUE	1,450.92	TOTAL SALES	1,525.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2890/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,FILOMENA I-APT B

Meter Number : 441498GS6

Pole Number : 0345033

Billing Period : JULY 2018

Premise Address: BSDE 202 V RAMA AVE
Billing Address: BSDE 202 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/2890/0/10/07-27-2018/48 3169

Bill ID 830535557559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868605

83053200008

Date : 07-27-2018

BC20/131.0/2910/0345026/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305320000-8

Customer Information----------
Name : JACKSON,JESSICA G (M-4)
Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441504GS6	Pole No	:	0345026
Serial No	:	77906249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	69665
Period From	:	06-26-2018	Prev Rdg	:	69308
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	100	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,123.86
Transmission Charge	0.3987/kWh	142.34
System Loss Charge	0.9007/kWh	321.55
Sub-Total		2,587.75
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.78
Surcharge	0.02 of 5,328.50	106.57
Sub-Total		238.76
Government Charges		
Franchise Tax - Local		28.90
Value Added Tax		
Generation		149.51
Transmission		14.89
System Loss		23.18
Distribution		123.18
Others		20.03
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		588.82
CURRENT BILL - JULY 2018		4,441.81
TOTAL AMOUNT DUE		9,770.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 6,919.00

Your monthly electricity consumption chart

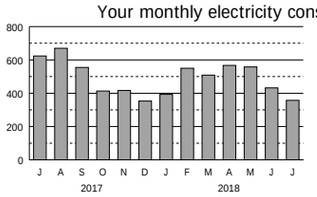

Avg Monthly Usage : 492.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.81		
Less : VAT	333.15		
Amount Net of VAT	4,108.66		
Less: BIR 2306	138.83		
BIR 2307	77.64	VATable Sales	3,852.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.67
Amount Due	3,892.19	VAT Zero Rated Sales	0.00
Add : VAT	333.15	VAT Amount	333.15
TOTAL AMOUNT DUE	4,225.34	TOTAL SALES	4,441.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2910/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACKSON,JESSICA G (M-4)
Meter Number : 441504GS6
Pole Number : 0345026
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730379523317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73053200009

BILLING STATEMENT

1015869691

Date : 07-27-2018

BC20/131.0/2920/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305320000-9

Customer Information----------
Name : JACKSON,JESSICA G (M-3)
Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	314458GS6	Pole No	:	0317710
Serial No	:	45091402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30091
Period From	:	06-26-2018	Prev Rdg	:	29808
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,683.62
Transmission Charge	0.3987/kWh	112.83
System Loss Charge	0.9007/kWh	254.90
Sub-Total		2,051.35
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.89
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		164.17
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		118.50
Transmission		11.79
System Loss		18.37
Distribution		97.77
Others		12.84
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		463.63
CURRENT BILL - JULY 2018		3,493.90
TOTAL AMOUNT DUE		6,462.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,161.00

Your monthly electricity consumption chart

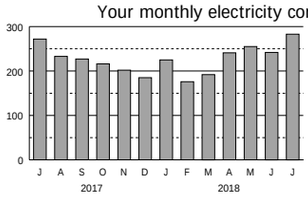

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.90		
Less : VAT	261.14		
Amount Net of VAT	3,232.76		
Less: BIR 2306	108.82		
BIR 2307	61.06	VATable Sales	3,030.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.49
Amount Due	3,062.88	VAT Zero Rated Sales	0.00
Add : VAT	261.14	VAT Amount	261.14
TOTAL AMOUNT DUE	3,324.02	TOTAL SALES	3,493.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2920/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACKSON,JESSICA G (M-3)
Meter Number : 314458GS6
Pole Number : 0317710
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530628152351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867745

53053200001

Date : 07-27-2018

BC20/131.0/2930/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305320000-1

Customer Information----------

Name : JACKSON,JESSICA G (M-2)

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	553281 GS6	Pole No	:	0317710
Serial No	:	23304388	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6321
Period From	:	06-26-2018	Prev Rdg	:	6247
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 88.07
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 8.65
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		108.73
CURRENT BILL - JULY 2018		773.78
TOTAL AMOUNT DUE		974.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 230.00

Your monthly electricity consumption chart

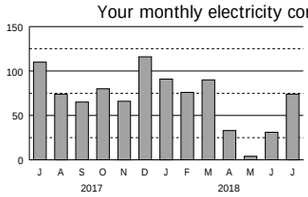

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.78		
Less : VAT	56.72		
Amount Net of VAT	717.06		
Less: BIR 2306	23.64		
BIR 2307	13.40	VATable Sales	665.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	680.02	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	736.74	TOTAL SALES	773.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2930/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACKSON,JESSICA G (M-2)

Meter Number : 553281 GS6

Pole Number : 0317710

Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252361692382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25263200005

BILLING STATEMENT

1015857951

Date : 07-27-2018

BC20/131.0/2970/0345026/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526320000-5

Customer Information----------

Name : JACKSON,JESSICA G (M-2)

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	480609GS6	Pole No	:	0345026
Serial No	:	73972721	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14486
Period From	:	06-26-2018	Prev Rdg	:	14356
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	90	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		89.91
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		7.65
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		215.21
CURRENT BILL - JULY 2018		1,624.41
TOTAL AMOUNT DUE		3,713.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,673.00

Your monthly electricity consumption chart

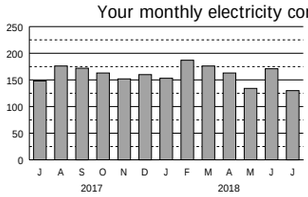

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.41		
Less : VAT	122.06		
Amount Net of VAT	1,502.35		
Less: BIR 2306	50.87		
BIR 2307	28.40	VATable Sales	1,409.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.15
Amount Due	1,423.08	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,545.14	TOTAL SALES	1,624.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2970/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACKSON,JESSICA G (M-2)
Meter Number : 480609GS6
Pole Number : 0345026
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040009375296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872708

04053200004

Date : 07-27-2018

BC20/131.0/2980/0345026/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405320000-4

Customer Information----------
Name : JACKSON,JESSICA G (M-6)
Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	441508GS6	Pole No	:	0345026
Serial No	:	52520541	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11879
Period From	:	06-26-2018	Prev Rdg	:	11740
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		85.65
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		6.92
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		228.72
CURRENT BILL - JULY 2018		1,724.65
TOTAL AMOUNT DUE		3,433.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,355.00

Your monthly electricity consumption chart

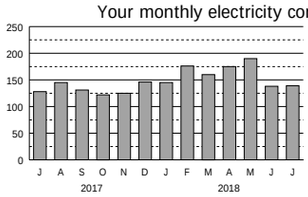

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.65		
Less : VAT	129.19		
Amount Net of VAT	1,595.46		
Less: BIR 2306	53.83		
BIR 2307	30.14	VATable Sales	1,495.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.53
Amount Due	1,511.49	VAT Zero Rated Sales	0.00
Add : VAT	129.19	VAT Amount	129.19
TOTAL AMOUNT DUE	1,640.68	TOTAL SALES	1,724.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2980/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACKSON,JESSICA G (M-6)
Meter Number : 441508GS6
Pole Number : 0345026
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656686349970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859716

65652200000

Date : 07-27-2018

BC20/131.0/3000/0317682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565220000-0

Customer Information----------

Name : SISA,MAMERTO M

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	536535 GS6	Pole No	:	0317682
Serial No	:	68667015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31009
Period From	:	06-26-2018	Prev Rdg	:	30012
No of Days	:	30	Diff Rdg	:	997
Avg kWh/day	:	33.23	Registered	:	997
Conn Load	:	350	Billed kWh	:	997

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,134.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,931.35
Transmission Charge	0.7413/kWh	739.08
System Loss Charge	0.8851/kWh	882.44
Sub-Total		7,552.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,745.35
Supply Charge	0.4118/kWh	410.56
Metering Charge	0.6989/kWh	696.80
	5.00/month	5.00
Sub-Total		2,857.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	87.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	281.45
Surcharge	0.02 of 47,068.50	941.37
Sub-Total		1,310.56
Government Charges		
Franchise Tax - Local		87.91
Value Added Tax		
Generation		417.51
Transmission		77.67
System Loss		65.20
Distribution		342.93
Others		134.04
NPC/PSALM Adjustment		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	155.63
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.22
NPC Stranded Debts	0.0265/kWh	26.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	255.53
Sub-Total		1,765.15
CURRENT BILL - JULY 2018		13,486.29
TOTAL AMOUNT DUE		28,620.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 31,933.67

Your monthly electricity consumption chart

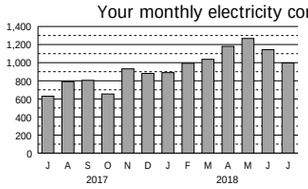

Avg Monthly Usage : 938.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,486.29		
Less : VAT	1,043.95		
Amount Net of VAT	12,442.34		
Less: BIR 2306	434.98		
BIR 2307	236.18	VATable Sales	11,721.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	721.20
Amount Due	11,771.18	VAT Zero Rated Sales	0.00
Add : VAT	1,043.95	VAT Amount	1,043.95
TOTAL AMOUNT DUE	12,815.13	TOTAL SALES	13,486.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3000/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISA,MAMERTO M

Meter Number : 536535 GS6

Pole Number : 0317682

Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289867650096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28991200008

BILLING STATEMENT

1015871360

Date : 07-27-2018

BC20/131.0/3050/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899120000-8

Customer Information----------

Name : VELOSO,LEONORA TM U.

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504954 GS6	Pole No	:	0386515
Serial No	:	57394124	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28326
Period From	:	06-26-2018	Prev Rdg	:	27843
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	150	Billed kWh	:	483

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,318.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,873.46
Transmission Charge	0.3987/kWh	192.57
System Loss Charge	0.9007/kWh	435.04
Sub-Total		3,501.07
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.35
Surcharge	0.02 of 13,375.00	267.50
Sub-Total		446.36
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		202.27
Transmission		20.15
System Loss		31.36
Distribution		166.44
Others		42.00
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.79
Sub-Total		812.23
CURRENT BILL - JULY 2018		6,146.67
TOTAL AMOUNT DUE		12,465.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 7,056.00

Your monthly electricity consumption chart

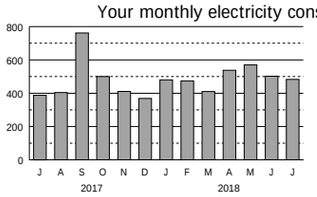

Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,146.67		
Less : VAT	465.42		
Amount Net of VAT	5,681.25		
Less: BIR 2306	193.92		
BIR 2307	107.49	VATable Sales	5,334.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.81
Amount Due	5,379.84	VAT Zero Rated Sales	0.00
Add : VAT	465.42	VAT Amount	465.42
TOTAL AMOUNT DUE	5,845.26	TOTAL SALES	6,146.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3050/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,LEONORA TM U.

Meter Number : 504954 GS6

Pole Number : 0386515

Billing Period : JULY 2018

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189070281184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870192

18991200009

Date : 07-27-2018

BC20/131.0/3060/0345453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899120000-9

Customer Information----------

Name : SENORON,TERESITA TM M.

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	485773 GS6	Pole No	:	0345453
Serial No	:	5803100	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31021
Period From	:	06-26-2018	Prev Rdg	:	30448
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	150	Billed kWh	:	573

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,622.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,408.89
Transmission Charge	0.3987/kWh	228.46
System Loss Charge	0.9007/kWh	516.10
Sub-Total		4,153.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	161.76
Surcharge	0.02 of 11,908.00	238.16
Sub-Total		450.35
Government Charges		
Franchise Tax - Local		46.86
Value Added Tax		
Generation		239.97
Transmission		23.88
System Loss		37.20
Distribution		197.34
Others		40.25
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
NPC Stranded Debts	0.0265/kWh	15.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	146.86
Sub-Total		953.25
CURRENT BILL - JULY 2018		7,201.57
TOTAL AMOUNT DUE		12,824.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 6,285.00

Your monthly electricity consumption chart

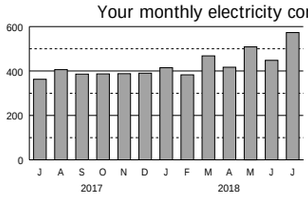

Avg Monthly Usage : 425.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,201.57		
Less : VAT	542.43		
Amount Net of VAT	6,659.14		
Less: BIR 2306	226.02		
BIR 2307	125.90	VATable Sales	6,248.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.82
Amount Due	6,307.22	VAT Zero Rated Sales	0.00
Add : VAT	542.43	VAT Amount	542.43
TOTAL AMOUNT DUE	6,849.65	TOTAL SALES	7,201.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3060/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENORON,TERESITA TM M.
Meter Number : 485773 GS6
Pole Number : 0345453
Billing Period : JULY 2018

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710931844747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861431

71021413332

Date : 07-27-2018

BC20/131.0/3075/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102141333-2

Customer Information----------

Name : DOSDOS,DIANITA ALQUIZAR

Premise Address: 565 P. DEL ROSARIO EXT.
Billing Address: 565 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	432915 GS6	Pole No	:	0386515
Serial No	:	53214517	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4506
Period From	:	06-26-2018	Prev Rdg	:	4421
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 46.61
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 4.82
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.31
CURRENT BILL - JULY 2018		948.04
TOTAL AMOUNT DUE		1,739.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 903.00

Your monthly electricity consumption chart

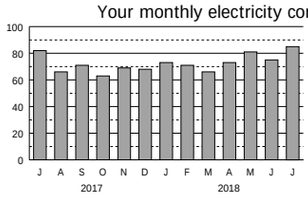

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.04		
Less : VAT	70.19		
Amount Net of VAT	877.85		
Less: BIR 2306	29.25		
BIR 2307	16.48	VATable Sales	817.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.12
Amount Due	832.12	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	902.31	TOTAL SALES	948.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3075/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOSDOS,DIANITA ALQUIZAR
Meter Number : 432915 GS6
Pole Number : 0386515
Billing Period : JULY 2018

Premise Address: 565 P. DEL ROSARIO EXT.
Billing Address: 565 P. DEL ROSARIO EXT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054729482269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858504

05479157637

Date : 07-27-2018

BC20/131.0/3081/0345474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547915763-7

Customer Information----------

Name : SARTAGODA,CORAZON LABISTE

Premise Address: 565-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 565-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574462 GS6	Pole No	:	0345474
Serial No	:	87234895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14329
Period From	:	06-26-2018	Prev Rdg	:	14116
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.3987/kWh	84.92
System Loss Charge	0.9007/kWh	191.85
Sub-Total		1,543.95
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		122.55
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		89.20
Transmission		8.87
System Loss		13.82
Distribution		73.74
Others		9.54
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		348.98
CURRENT BILL - JULY 2018		2,629.94
TOTAL AMOUNT DUE		4,814.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,483.00

Your monthly electricity consumption chart

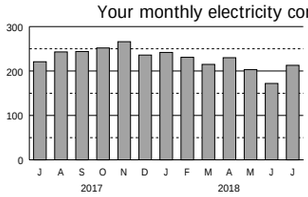

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.94		
Less : VAT	196.58		
Amount Net of VAT	2,433.36		
Less: BIR 2306	81.91		
BIR 2307	45.96	VATable Sales	2,280.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.40
Amount Due	2,305.49	VAT Zero Rated Sales	0.00
Add : VAT	196.58	VAT Amount	196.58
TOTAL AMOUNT DUE	2,502.07	TOTAL SALES	2,629.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3081/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARTAGODA,CORAZON LABISTE

Meter Number : 574462 GS6

Pole Number : 0345474

Billing Period : JULY 2018

Premise Address: 565-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 565-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530605298509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867766

53000404672

Date : 07-27-2018

BC20/131.0/3082/0345474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300040467-2

Customer Information----------

Name : BALANSAG,CATHERINE OCARIZA

Premise Address: 565 P. DEL ROSARIO EXT. SITIO PURRAS SAMBAG 1, CEBU CITY

Billing Address: 565 P. DEL ROSARIO EXT. SITIO PURRAS SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147038	Pole No	:	0345474
Serial No	:	40102492	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8109
Period From	:	06-26-2018	Prev Rdg	:	7751
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	444	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,542.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,129.81
Transmission Charge	0.3987/kWh	142.73
System Loss Charge	0.9007/kWh	322.45
Sub-Total		2,594.99
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 4,543.00	90.86
Sub-Total		122.36
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		149.92
Transmission		14.93
System Loss		23.24
Distribution		123.52
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.76
Sub-Total		585.19
CURRENT BILL - JULY 2018		4,331.88
TOTAL AMOUNT DUE		8,873.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 4,624.00

Your monthly electricity consumption chart

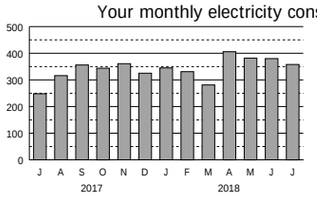

Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.88		
Less : VAT	329.67		
Amount Net of VAT	4,002.21		
Less: BIR 2306	137.36		
BIR 2307	75.50	VATable Sales	3,746.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.52
Amount Due	3,789.35	VAT Zero Rated Sales	0.00
Add : VAT	329.67	VAT Amount	329.67
TOTAL AMOUNT DUE	4,119.02	TOTAL SALES	4,331.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3082/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,CATHERINE OCARIZA

Meter Number : MTR1147038

Pole Number : 0345474

Billing Period : JULY 2018

Premise Address: 565 P. DEL ROSARIO EXT. SITIO PURRAS SAMBAG 1, CEBU CITY
Billing Address: 565 P. DEL ROSARIO EXT. SITIO PURRAS SAMBAG 1, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619385908172

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015864809

61904200005

Date : 07-27-2018

BC20/131.0/3150/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190420000-5

Customer Information----------
Name : TABANAG,JULIANO JR M3

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	496770 GS6	Pole No	:	0386515
Serial No	:	53883330	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5970
Period From	:	06-26-2018	Prev Rdg	:	5910
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	350	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		- 123.22
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 10.18
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		84.73
CURRENT BILL - JULY 2018		573.10
TOTAL AMOUNT DUE		2,739.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 2,155.00

Your monthly electricity consumption chart

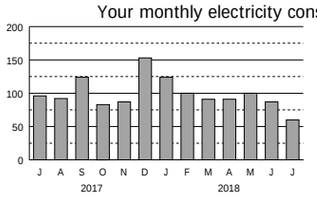

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.10		
Less : VAT	42.95		
Amount Net of VAT	530.15		
Less: BIR 2306	17.90		
BIR 2307	9.84	VATable Sales	488.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.78
Amount Due	502.41	VAT Zero Rated Sales	0.00
Add : VAT	42.95	VAT Amount	42.95
TOTAL AMOUNT DUE	545.36	TOTAL SALES	573.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3150/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAG,JULIANO JR M3
Meter Number : 496770 GS6
Pole Number : 0386515
Billing Period : JULY 2018

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819474589187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864670

81904200003

Date : 07-27-2018

BC20/131.0/3180/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190420000-3

Customer Information----------

Name : TABANAG,JULIANO JR M5

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	529254 GS6	Pole No	:	0386515
Serial No	:	87318063	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17178
Period From	:	06-26-2018	Prev Rdg	:	16961
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	350	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		129.55
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		10.29
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		356.15
CURRENT BILL - JULY 2018		2,684.55
TOTAL AMOUNT DUE		5,144.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 3,298.00

Your monthly electricity consumption chart

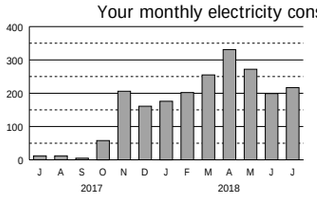

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.55		
Less : VAT	200.85		
Amount Net of VAT	2,483.70		
Less: BIR 2306	83.69		
BIR 2307	46.92	VATable Sales	2,328.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.30
Amount Due	2,353.09	VAT Zero Rated Sales	0.00
Add : VAT	200.85	VAT Amount	200.85
TOTAL AMOUNT DUE	2,553.94	TOTAL SALES	2,684.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3180/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAG,JULIANO JR M5
Meter Number : 529254 GS6
Pole Number : 0386515
Billing Period : JULY 2018

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919911386992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91904200002

BILLING STATEMENT

1015864503

Date : 07-27-2018

BC20/131.0/3190/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190420000-2

Customer Information----------

Name : TABANAG,JULIANO JR M6

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1077665	Pole No	:	0386515
Serial No	:	40038776	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4131
Period From	:	06-26-2018	Prev Rdg	:	4037
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	360	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Sub-Total		- 21.23
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 3.27
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.33
CURRENT BILL - JULY 2018(ESTIMATE)		1,080.44
TOTAL AMOUNT DUE		1,469.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,250.00

Your monthly electricity consumption chart

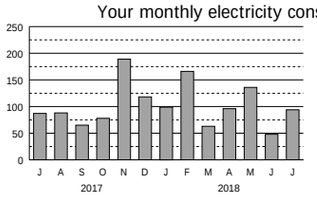

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.44		
Less : VAT	79.61		
Amount Net of VAT	1,000.83		
Less: BIR 2306	33.19		
BIR 2307	18.82	VATable Sales	934.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.72
Amount Due	948.82	VAT Zero Rated Sales	0.00
Add : VAT	79.61	VAT Amount	79.61
TOTAL AMOUNT DUE	1,028.43	TOTAL SALES	1,080.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3190/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAG,JULIANO JR M6
Meter Number : MTR1077665
Pole Number : 0386515
Billing Period : JULY 2018

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074751517320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866096

07401200006

Date : 07-27-2018

BC20/131.0/3230/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740120000-6

Customer Information----------

Name : TABANAG,JULIANO M3

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	518342 GS6	Pole No	:	0386515
Serial No	:	62753040	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13451
Period From	:	06-26-2018	Prev Rdg	:	13296
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		94.53
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		7.59
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		254.84
CURRENT BILL - JULY 2018		1,921.41
TOTAL AMOUNT DUE		2,420.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,357.00

Your monthly electricity consumption chart

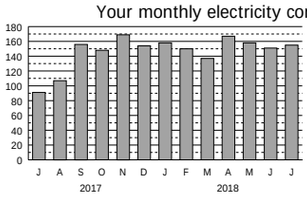

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.41		
Less : VAT	143.87		
Amount Net of VAT	1,777.54		
Less: BIR 2306	59.95		
BIR 2307	33.58	VATable Sales	1,666.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.97
Amount Due	1,684.01	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,827.88	TOTAL SALES	1,921.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3230/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAG,JULIANO M3
Meter Number : 518342 GS6
Pole Number : 0386515
Billing Period : JULY 2018

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964105216245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862233

96401200009

Date : 07-27-2018

BC20/131.0/3240/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640120000-9

Customer Information----------

Name : TABANAG,JULIANO M4

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	512086 GS6	Pole No	:	0386515
Serial No	:	57805785	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6144
Period From	:	06-26-2018	Prev Rdg	:	6056
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 47.76
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 4.92
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.95
CURRENT BILL - JULY 2018		981.86
TOTAL AMOUNT DUE		1,825.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 961.00

Your monthly electricity consumption chart

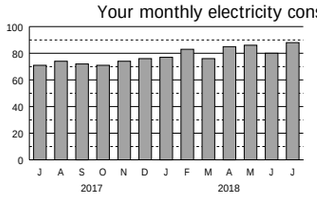

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.86		
Less : VAT	72.72		
Amount Net of VAT	909.14		
Less: BIR 2306	30.32		
BIR 2307	17.07	VATable Sales	846.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.23
Amount Due	861.75	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	934.47	TOTAL SALES	981.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3240/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAG,JULIANO M4

Meter Number : 512086 GS6

Pole Number : 0386515

Billing Period : JULY 2018

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764991330564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862617

76401200001

Date : 07-27-2018

BC20/131.0/3260/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640120000-1

Customer Information----------

Name : TABANAG,JULIANO M5

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	449667 GS6	Pole No	:	0386515
Serial No	:	53211334	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11659
Period From	:	06-26-2018	Prev Rdg	:	11239
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,411.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,498.66
Transmission Charge	0.3987/kWh	167.45
System Loss Charge	0.9007/kWh	378.29
Sub-Total		3,044.40
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	118.57
Surcharge	0.02 of 5,411.00	108.22
Sub-Total		263.75
Government Charges		
Franchise Tax - Local		33.86
Value Added Tax		
Generation		175.88
Transmission		17.51
System Loss		27.25
Distribution		144.81
Others		21.48
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.65
Sub-Total		690.36
CURRENT BILL - JULY 2018		5,205.26
TOTAL AMOUNT DUE		10,616.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 11,682.00

Your monthly electricity consumption chart

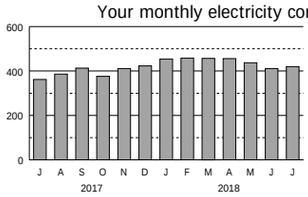

Avg Monthly Usage : 420.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,205.26		
Less : VAT	389.71		
Amount Net of VAT	4,815.55		
Less: BIR 2306	162.39		
BIR 2307	90.98	VATable Sales	4,514.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.65
Amount Due	4,562.18	VAT Zero Rated Sales	0.00
Add : VAT	389.71	VAT Amount	389.71
TOTAL AMOUNT DUE	4,951.89	TOTAL SALES	5,205.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3260/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAG,JULIANO M5
Meter Number : 449667 GS6
Pole Number : 0386515
Billing Period : JULY 2018

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 874931021763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87401200008

BILLING STATEMENT

1015865994

Date : 07-27-2018

BC20/131.0/3280/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740120000-8

Customer Information----------

Name : DIAZ,NOLAN

Premise Address: V RAMA AVENUE NR P DEL ROSARIO EXT OPP SHELL STATION
Billing Address: V RAMA AVENUE NR P DEL ROSARIO EXT OPP SHELL STATION

TIN :

Metering Information----------

Meter No	:	281247GS6	Pole No	:	0364545
Serial No	:	45702645	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15050
Period From	:	06-26-2018	Prev Rdg	:	14989
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 95.55
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.86
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.82
CURRENT BILL - JULY 2018		613.97
TOTAL AMOUNT DUE		1,192.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 505.00

Your monthly electricity consumption chart

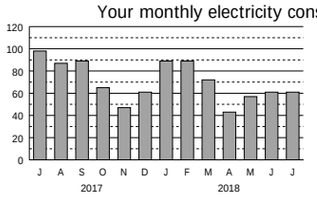

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.97		
Less : VAT	45.14		
Amount Net of VAT	568.83		
Less: BIR 2306	18.82		
BIR 2307	10.60	VATable Sales	526.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.68
Amount Due	539.41	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	584.55	TOTAL SALES	613.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3280/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,NOLAN
Meter Number : 281247GS6
Pole Number : 0364545
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE NR P DEL ROSARIO EXT OPP SHELL STATION
Billing Address: V RAMA AVENUE NR P DEL ROSARIO EXT OPP SHELL STATION

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774444421119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867402

77401200009

Date : 07-27-2018

BC20/131.0/3290/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740120000-9

Customer Information----------

Name : DIAZ,EUFEMIO M2

Premise Address: V RAMA AVENUE NR COR P DEL RASARIO EX
Billing Address: V RAMA AVENUE NR COR P DEL RASARIO EX

TIN :

Metering Information----------

Meter No	:	544880 GS6	Pole No	:	0364545
Serial No	:	97555349	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6683
Period From	:	06-26-2018	Prev Rdg	:	6606
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		- 66.60
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 5.97
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.32
CURRENT BILL - JULY 2018		833.19
TOTAL AMOUNT DUE		2,292.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 807.00

Your monthly electricity consumption chart

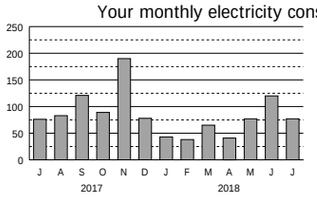

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.19		
Less : VAT	62.03		
Amount Net of VAT	771.16		
Less: BIR 2306	25.82		
BIR 2307	14.45	VATable Sales	716.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.29
Amount Due	730.89	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	792.92	TOTAL SALES	833.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3290/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,EUFEMIO M2
Meter Number : 544880 GS6
Pole Number : 0364545
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE NR COR P DEL RASARIO EX
Billing Address: V RAMA AVENUE NR COR P DEL RASARIO EX

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/3290/0/10/07-27-2018/48 3188

Bill ID 039527140939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872584

03902200009

Date : 07-27-2018

BC20/131.0/3330/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390220000-9

Customer Information----------

Name : RODRIGUEZ,VIRGINIA TM C.

Premise Address: V RAMA AVE, NR SHELL STATION BRGY CALAMBA CEBU CITY

Billing Address: V RAMA AVE, NR SHELL STATION BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	269612GS6	Pole No	:	0364545
Serial No	:	45768423	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28885
Period From	:	06-26-2018	Prev Rdg	:	28564
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,909.69
Transmission Charge	0.3987/kWh	127.98
System Loss Charge	0.9007/kWh	289.12
Sub-Total		2,326.79
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.62
Surcharge	0.02 of 7,600.00	152.00
Sub-Total		270.86
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		134.43
Transmission		13.38
System Loss		20.82
Distribution		110.82
Others		24.80
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		536.68
CURRENT BILL - JULY 2018		4,057.81
TOTAL AMOUNT DUE		8,478.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 3,179.00

Your monthly electricity consumption chart

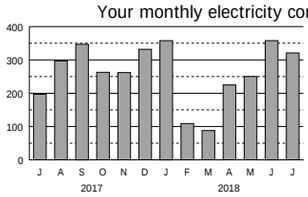

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.81		
Less : VAT	306.37		
Amount Net of VAT	3,751.44		
Less: BIR 2306	127.65		
BIR 2307	70.95	VATable Sales	3,521.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.31
Amount Due	3,552.84	VAT Zero Rated Sales	0.00
Add : VAT	306.37	VAT Amount	306.37
TOTAL AMOUNT DUE	3,859.21	TOTAL SALES	4,057.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3330/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,VIRGINIA TM C.

Meter Number : 269612GS6

Pole Number : 0364545

Billing Period : JULY 2018

Premise Address: V RAMA AVE, NR SHELL STATION BRGY CALAMBA CEBU CITY
Billing Address: V RAMA AVE, NR SHELL STATION BRGY CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984863459191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869024

98401200005

Date : 07-27-2018

BC20/131.0/3350/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840120000-5

Customer Information----------

Name : REYES,ENRIQUE DELOS

Premise Address: #235 V. RAMA AVE. INF SHELL SERVICE STATN
Billing Address: #235 V. RAMA AVE. INF SHELL SERVICE STATN

TIN :

Metering Information----------

Meter No	:	190700WS6	Pole No	:	0364545
Serial No	:	49502161	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	50048
Period From	:	06-26-2018	Prev Rdg	:	49697
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,417.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,088.17
Transmission Charge	0.3987/kWh	139.94
System Loss Charge	0.9007/kWh	316.15
Sub-Total		2,544.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.09
Surcharge	0.02 of 4,417.50	88.35
Sub-Total		218.33
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		146.99
Transmission		14.64
System Loss		22.77
Distribution		121.12
Others		17.70
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		576.78
CURRENT BILL - JULY 2018		4,348.68
TOTAL AMOUNT DUE		8,766.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 4,709.00

Your monthly electricity consumption chart

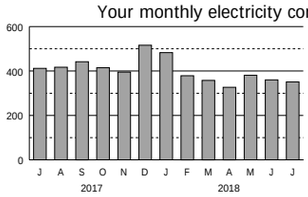

Avg Monthly Usage : 402.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.68		
Less : VAT	325.54		
Amount Net of VAT	4,023.14		
Less: BIR 2306	135.64		
BIR 2307	76.00	VATable Sales	3,771.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.24
Amount Due	3,811.50	VAT Zero Rated Sales	0.00
Add : VAT	325.54	VAT Amount	325.54
TOTAL AMOUNT DUE	4,137.04	TOTAL SALES	4,348.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3350/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ENRIQUE DELOS
Meter Number : 190700WS6
Pole Number : 0364545
Billing Period : JULY 2018

Premise Address: #235 V. RAMA AVE. INF SHELL SERVICE STATN
Billing Address: #235 V. RAMA AVE. INF SHELL SERVICE STATN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/3350/0/10/07-27-2018/48 3190

Bill ID 084833227982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08401200004

BILLING STATEMENT

1015869336

Date : 07-27-2018

BC20/131.0/3370/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840120000-4

Customer Information----------

Name : GETIO,RUFINO M1

Premise Address: V RAMA AVENUE OPP SHELL STATION DOOR #2
Billing Address: V RAMA AVENUE OPP SHELL STATION DOOR #2

TIN :

Metering Information----------

Meter No	:	221612WS6	Pole No	:	0364545
Serial No	:	48720629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8861
Period From	:	06-26-2018	Prev Rdg	:	8809
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 134.42
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.16
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.94
CURRENT BILL - JULY 2018		466.23
TOTAL AMOUNT DUE		971.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 202.00

Your monthly electricity consumption chart

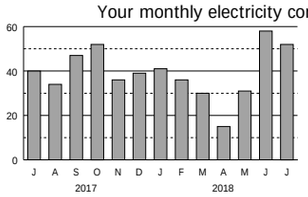

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.23		
Less : VAT	33.93		
Amount Net of VAT	432.30		
Less: BIR 2306	14.15		
BIR 2307	7.99	VATable Sales	396.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	410.16	VAT Zero Rated Sales	0.00
Add : VAT	33.93	VAT Amount	33.93
TOTAL AMOUNT DUE	444.09	TOTAL SALES	466.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3370/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETIO,RUFINO M1
Meter Number : 221612WS6
Pole Number : 0364545
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE OPP SHELL STATION DOOR #2
Billing Address: V RAMA AVENUE OPP SHELL STATION DOOR #2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 184752419475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18401200003

BILLING STATEMENT

1015868708

Date : 07-27-2018

BC20/131.0/3380/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840120000-3

Customer Information----------

Name : REYES,ENRIQUE DELOS DR-C

Premise Address: #233 V. RAMA AVE. OPP SHELL SERVICE STATN
Billing Address: #233 V. RAMA AVE. OPP SHELL SERVICE STATN

TIN :

Metering Information----------

Meter No	:	198451WS6	Pole No	:	0364545
Serial No	:	43369160	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28878
Period From	:	06-26-2018	Prev Rdg	:	28646
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		8.13
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		377.67
CURRENT BILL - JULY 2018		2,842.87
TOTAL AMOUNT DUE		4,282.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,016.00

Your monthly electricity consumption chart

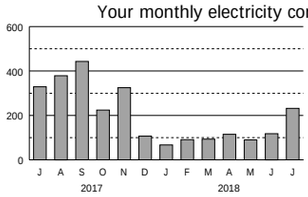

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.87		
Less : VAT	211.82		
Amount Net of VAT	2,631.05		
Less: BIR 2306	88.25		
BIR 2307	49.67	VATable Sales	2,465.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.85
Amount Due	2,493.13	VAT Zero Rated Sales	0.00
Add : VAT	211.82	VAT Amount	211.82
TOTAL AMOUNT DUE	2,704.95	TOTAL SALES	2,842.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3380/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ENRIQUE DELOS DR-C
Meter Number : 198451WS6
Pole Number : 0364545
Billing Period : JULY 2018

Premise Address: #233 V. RAMA AVE. OPP SHELL SERVICE STATN
Billing Address: #233 V. RAMA AVE. OPP SHELL SERVICE STATN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660078059215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66062200002

BILLING STATEMENT

1015861490

Date : 07-27-2018

BC20/131.0/3460/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606220000-2

Customer Information----------

Name : GALABIN,ANGELES R TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1103808	Pole No	:	0364545
Serial No	:	40044568	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2028
Period From	:	06-26-2018	Prev Rdg	:	1956
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 69.74
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.49
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.82
CURRENT BILL - JULY 2018		770.99
TOTAL AMOUNT DUE		1,764.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 814.00

Your monthly electricity consumption chart

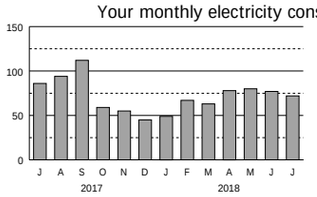

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.99		
Less : VAT	57.13		
Amount Net of VAT	713.86		
Less: BIR 2306	23.83		
BIR 2307	13.36	VATable Sales	663.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	676.67	VAT Zero Rated Sales	0.00
Add : VAT	57.13	VAT Amount	57.13
TOTAL AMOUNT DUE	733.80	TOTAL SALES	770.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3460/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALABIN,ANGELES R TM
Meter Number : MTR1103808
Pole Number : 0364545
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742439356391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874204

74262200004

Date : 07-27-2018

BC20/131.0/3500/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426220000-4

Customer Information----------

Name : CAUMERAN,ROMEO V

Premise Address: 243 V RAMA AVE
Billing Address: 243 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	002115 EFS6	Pole No	:	0312855
Serial No	:	94719118	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6150
Period From	:	06-26-2018	Prev Rdg	:	6036
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 267.00	5.34
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		2.93
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		184.76
CURRENT BILL - JULY 2018		1,389.84
TOTAL AMOUNT DUE		1,656.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,400.00

Your monthly electricity consumption chart

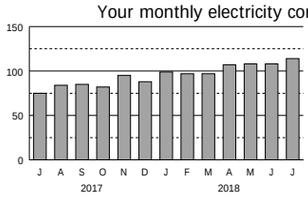

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.84		
Less : VAT	103.31		
Amount Net of VAT	1,286.53		
Less: BIR 2306	43.04		
BIR 2307	24.28	VATable Sales	1,205.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.45
Amount Due	1,219.21	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,322.52	TOTAL SALES	1,389.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3500/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUMERAN,ROMEO V
Meter Number : 002115 EFS6
Pole Number : 0312855
Billing Period : JULY 2018

Premise Address: 243 V RAMA AVE
Billing Address: 243 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855191990159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859170

85587469132

Date : 07-27-2018

BC20/131.0/3505/0364566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558746913-2

Customer Information----------

Name : CAUMERAN,CHARLES CANENCIA

Premise Address: 243 V. RAMA AVENUE, LOWER SAN ROQUE CALAMBA,CEBU CITY
Billing Address: 243 V. RAMA AVENUE, LOWER SAN ROQUE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10308 EES6	Pole No	:	0364566
Serial No	:	05835280	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5084
Period From	:	06-26-2018	Prev Rdg	:	5007
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:		Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 5.71
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.59
CURRENT BILL - JULY 2018		835.62
TOTAL AMOUNT DUE		2,402.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,340.00

Your monthly electricity consumption chart

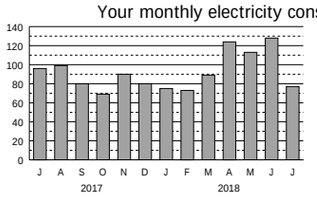

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.62		
Less : VAT	62.29		
Amount Net of VAT	773.33		
Less: BIR 2306	25.93		
BIR 2307	14.49	VATable Sales	719.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.30
Amount Due	732.91	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	795.20	TOTAL SALES	835.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3505/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUMERAN,CHARLES CANENCIA
Meter Number : 10308 EES6
Pole Number : 0364566
Billing Period : JULY 2018

Premise Address: 243 V. RAMA AVENUE, LOWER SAN ROQUE CALAMBA,CEBU CITY
Billing Address: 243 V. RAMA AVENUE, LOWER SAN ROQUE CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194810722550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872428

19401200001

Date : 07-27-2018

BC20/131.0/3510/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940120000-1

Customer Information----------

Name : CAUMERAN,LYDIA V

Premise Address: 243 V RAMA AVE
Billing Address: 243 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	1954 EIS6	Pole No	:	0312855
Serial No	:	83302288	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16506
Period From	:	06-26-2018	Prev Rdg	:	16298
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		128.24
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		10.35
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		341.93
CURRENT BILL - JULY 2018		2,578.02
TOTAL AMOUNT DUE		5,139.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,525.00

Your monthly electricity consumption chart

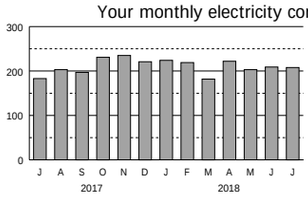

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.02		
Less : VAT	193.05		
Amount Net of VAT	2,384.97		
Less: BIR 2306	80.45		
BIR 2307	45.06	VATable Sales	2,236.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.88
Amount Due	2,259.46	VAT Zero Rated Sales	0.00
Add : VAT	193.05	VAT Amount	193.05
TOTAL AMOUNT DUE	2,452.51	TOTAL SALES	2,578.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3510/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUMERAN,LYDIA V
Meter Number : 1954 EIS6
Pole Number : 0312855
Billing Period : JULY 2018

Premise Address: 243 V RAMA AVE
Billing Address: 243 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694603592495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69401200006

BILLING STATEMENT

1015875423

Date : 07-27-2018

BC20/131.0/3530/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940120000-6

Customer Information----------

Name : RIVERA,ELENA APT-C

Premise Address: 247 V RAMA AVE
Billing Address: 247 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	167425WS6	Pole No	:	0312834
Serial No	:	45103840	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18506
Period From	:	06-26-2018	Prev Rdg	:	18401
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		6.25
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		174.00
CURRENT BILL - JULY 2018		1,313.73
TOTAL AMOUNT DUE		3,029.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,708.00

Your monthly electricity consumption chart

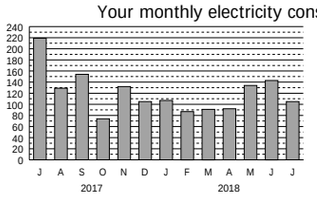

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.73		
Less : VAT	98.76		
Amount Net of VAT	1,214.97		
Less: BIR 2306	41.16		
BIR 2307	22.97	VATable Sales	1,139.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.24
Amount Due	1,150.84	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,249.60	TOTAL SALES	1,313.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3530/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,ELENA APT-C
Meter Number : 167425WS6
Pole Number : 0312834
Billing Period : JULY 2018

Premise Address: 247 V RAMA AVE
Billing Address: 247 V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/3530/0/10/07-27-2018/48 3197

Bill ID 360436269375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36052200007

BILLING STATEMENT

1015860951

Date : 07-27-2018

BC20/131.0/3600/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605220000-7

Customer Information----------

Name : FILNIT CONST & DEV'T CORP M6

Premise Address: CALAMBA-V RAMA AVE
Billing Address: CALAMBA-V RAMA AVE

TIN : 000-142-878-000

Metering Information----------

Meter No	:	BSG1800274	Pole No	:	0312855
Serial No	:	85168076	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4011
Period From	:	06-26-2018	Prev Rdg	:	3401
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	1980	Billed kWh	:	610

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,018.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,629.01
Transmission Charge	0.7413/kWh	452.19
System Loss Charge	0.8851/kWh	539.91
Sub-Total		4,621.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	172.20
Surcharge	0.02 of 8,118.50	162.37
Sub-Total		388.25
Government Charges		
Franchise Tax - Local		50.70
Value Added Tax		
Generation		255.45
Transmission		47.52
System Loss		39.89
Distribution		210.05
Others		32.01
NPC/PSALM Adjustment		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.34
Sub-Total		1,027.14
CURRENT BILL - JULY 2018		7,786.90
TOTAL AMOUNT DUE		11,805.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 4,100.00

Your monthly electricity consumption chart

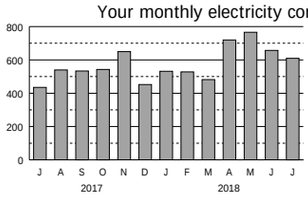

Avg Monthly Usage : 573.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,786.90		
Less : VAT	588.96		
Amount Net of VAT	7,197.94		
Less: BIR 2306	245.42		
BIR 2307	136.21	VATable Sales	6,759.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.18
Amount Due	6,816.31	VAT Zero Rated Sales	0.00
Add : VAT	588.96	VAT Amount	588.96
TOTAL AMOUNT DUE	7,405.27	TOTAL SALES	7,786.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3600/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILNIT CONST & DEV'T CORP M6
Meter Number : BSG1800274
Pole Number : 0312855
Billing Period : JULY 2018

Premise Address: CALAMBA-V RAMA AVE
Billing Address: CALAMBA-V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259963221417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860486

25952200001

Date : 07-27-2018

BC20/131.0/3610/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595220000-1

Customer Information----------

Name : FILNIT CONST & DEV'T CORP M7

Premise Address: CALAMBA-V RAMA AVE
Billing Address: CALAMBA-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1111468	Pole No	:	0312855
Serial No	:	129127285	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6015
Period From	:	06-26-2018	Prev Rdg	:	5845
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	1980	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,642.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.7413/kWh	126.02
System Loss Charge	0.8851/kWh	150.47
Sub-Total		1,287.85
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 3,642.50	72.85
Sub-Total		135.80
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		71.19
Transmission		13.24
System Loss		11.14
Distribution		58.97
Others		12.26
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		290.29
CURRENT BILL - JULY 2018		2,205.36
TOTAL AMOUNT DUE		5,847.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 3,345.00

Your monthly electricity consumption chart

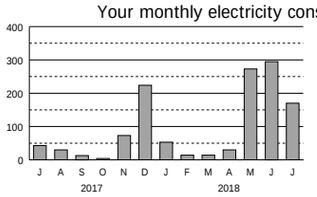

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.36		
Less : VAT	167.93		
Amount Net of VAT	2,037.43		
Less: BIR 2306	69.96		
BIR 2307	38.59	VATable Sales	1,915.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.36
Amount Due	1,928.88	VAT Zero Rated Sales	0.00
Add : VAT	167.93	VAT Amount	167.93
TOTAL AMOUNT DUE	2,096.81	TOTAL SALES	2,205.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3610/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILNIT CONST & DEV'T CORP M7
Meter Number : MTR1111468
Pole Number : 0312855
Billing Period : JULY 2018

Premise Address: CALAMBA-V RAMA AVE
Billing Address: CALAMBA-V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 459888168286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861237

45952200009

Date : 07-27-2018

BC20/131.0/3630/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595220000-9

Customer Information----------

Name : FILNIT CONST & DEVT CORP M10

Premise Address: V RAMA AVE CALAMBA
Billing Address: V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1111477	Pole No	:	0312855
Serial No	:	129124186	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2773
Period From	:	06-26-2018	Prev Rdg	:	2649
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	2760	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,962.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.7413/kWh	91.92
System Loss Charge	0.8851/kWh	109.75
Sub-Total		939.37
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		51.94
Transmission		9.66
System Loss		8.10
Distribution		43.17
Others		7.26
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		210.09
CURRENT BILL - JULY 2018		1,594.42
TOTAL AMOUNT DUE		3,556.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,005.00

Your monthly electricity consumption chart

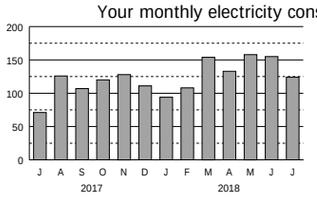

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.42		
Less : VAT	120.95		
Amount Net of VAT	1,473.47		
Less: BIR 2306	50.39		
BIR 2307	27.89	VATable Sales	1,384.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.14
Amount Due	1,395.19	VAT Zero Rated Sales	0.00
Add : VAT	120.95	VAT Amount	120.95
TOTAL AMOUNT DUE	1,516.14	TOTAL SALES	1,594.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3630/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILNIT CONST & DEVT CORP M10
Meter Number : MTR1111477
Pole Number : 0312855
Billing Period : JULY 2018

Premise Address: V RAMA AVE CALAMBA
Billing Address: V RAMA AVE CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 554460347198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858832

55401200005

Date : 07-27-2018

BC20/131.0/3650/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540120000-5

Customer Information----------

Name : QUIZON,WILFREDO

Premise Address: 255 V RAMA AVENUE OPP LIM CHIU RES
Billing Address: 255 V RAMA AVENUE OPP LIM CHIU RES

TIN :

Metering Information----------

Meter No	:	BSG1805562	Pole No	:	0312834
Serial No	:	85173352	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	386
Period From	:	06-26-2018	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 47.38
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.89
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.84
CURRENT BILL - JULY 2018		958.91
TOTAL AMOUNT DUE		1,748.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 396.00

Your monthly electricity consumption chart

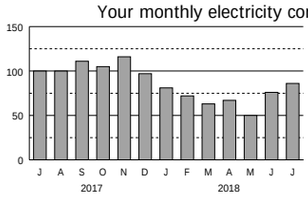

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.91		
Less : VAT	71.00		
Amount Net of VAT	887.91		
Less: BIR 2306	29.59		
BIR 2307	16.67	VATable Sales	827.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.84
Amount Due	841.65	VAT Zero Rated Sales	0.00
Add : VAT	71.00	VAT Amount	71.00
TOTAL AMOUNT DUE	912.65	TOTAL SALES	958.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3650/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIZON,WILFREDO
Meter Number : BSG1805562
Pole Number : 0312834
Billing Period : JULY 2018

Premise Address: 255 V RAMA AVENUE OPP LIM CHIU RES
Billing Address: 255 V RAMA AVENUE OPP LIM CHIU RES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043085436886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874189

04303200002

Date : 07-27-2018

BC20/131.0/3660/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430320000-2

Customer Information----------
Name : CUIZON,PRISCILLANO F

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	122631WS6	Pole No	:	0312834
Serial No	:	70110554	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19552
Period From	:	06-26-2018	Prev Rdg	:	19399
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	130	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		10.71
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		254.96
CURRENT BILL - JULY 2018		1,926.66
TOTAL AMOUNT DUE		5,088.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,100.00

Your monthly electricity consumption chart

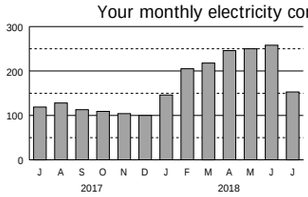

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.66		
Less : VAT	145.25		
Amount Net of VAT	1,781.41		
Less: BIR 2306	60.50		
BIR 2307	33.68	VATable Sales	1,671.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.71
Amount Due	1,687.23	VAT Zero Rated Sales	0.00
Add : VAT	145.25	VAT Amount	145.25
TOTAL AMOUNT DUE	1,832.48	TOTAL SALES	1,926.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3660/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,PRISCILLANO F
Meter Number : 122631WS6
Pole Number : 0312834
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200092842767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857110

20053200000

Date : 07-27-2018

BC20/131.0/3670/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005320000-0

Customer Information----------

Name : CUIZON,ENRIQUE C

Premise Address: #255 V RAMA AVE
Billing Address: #255 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	422279GS6	Pole No	:	0312834
Serial No	:	52689551	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19086
Period From	:	06-26-2018	Prev Rdg	:	18891
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		127.19
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		10.55
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		321.50
CURRENT BILL - JULY 2018		2,425.13
TOTAL AMOUNT DUE		5,174.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,480.00

Your monthly electricity consumption chart

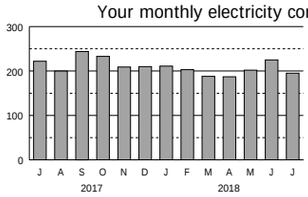

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.13		
Less : VAT	181.85		
Amount Net of VAT	2,243.28		
Less: BIR 2306	75.80		
BIR 2307	42.39	VATable Sales	2,103.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.65
Amount Due	2,125.09	VAT Zero Rated Sales	0.00
Add : VAT	181.85	VAT Amount	181.85
TOTAL AMOUNT DUE	2,306.94	TOTAL SALES	2,425.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3670/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ENRIQUE C
Meter Number : 422279GS6
Pole Number : 0312834
Billing Period : JULY 2018

Premise Address: #255 V RAMA AVE
Billing Address: #255 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335658366185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870120

33592200001

Date : 07-27-2018

BC20/131.0/3680/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359220000-1

Customer Information----------

Name : ALEGARME,MARIO C TM

Premise Address: 255 V RAMA AVE
Billing Address: 255 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1704152	Pole No	:	0312834
Serial No	:	85162360	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	841
Period From	:	06-26-2018	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 0.32
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.76
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.58
CURRENT BILL - JULY 2018		1,115.71
TOTAL AMOUNT DUE		2,172.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 995.00

Your monthly electricity consumption chart

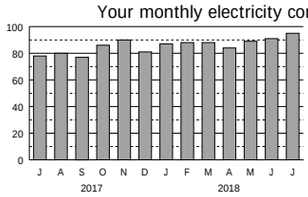

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.71		
Less : VAT	82.99		
Amount Net of VAT	1,032.72		
Less: BIR 2306	34.60		
BIR 2307	19.45	VATable Sales	965.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.59
Amount Due	978.67	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,061.66	TOTAL SALES	1,115.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3680/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGARME,MARIO C TM
Meter Number : BSG1704152
Pole Number : 0312834
Billing Period : JULY 2018

Premise Address: 255 V RAMA AVE
Billing Address: 255 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664408504872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863497

66490200004

Date : 07-27-2018

BC20/131.0/3700/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649020000-4

Customer Information----------
Name : CUIZON,JUANITO
Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	538446 GS6	Pole No	:	0312834
Serial No	:	54109541	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15697
Period From	:	06-26-2018	Prev Rdg	:	15430
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	140	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,640.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,588.44
Transmission Charge	0.3987/kWh	106.45
System Loss Charge	0.9007/kWh	240.49
Sub-Total		1,935.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.37
Surcharge	0.02 of 3,640.50	72.81
Sub-Total		171.67
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		111.82
Transmission		11.13
System Loss		17.34
Distribution		92.28
Others		14.14
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		439.64
CURRENT BILL - JULY 2018		3,315.66
TOTAL AMOUNT DUE		6,955.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,634.00

Your monthly electricity consumption chart

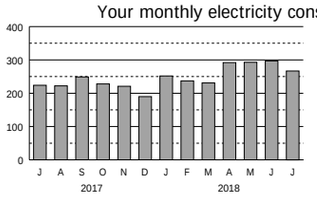

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.66		
Less : VAT	248.48		
Amount Net of VAT	3,067.18		
Less: BIR 2306	103.54		
BIR 2307	57.95	VATable Sales	2,876.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.16
Amount Due	2,905.69	VAT Zero Rated Sales	0.00
Add : VAT	248.48	VAT Amount	248.48
TOTAL AMOUNT DUE	3,154.17	TOTAL SALES	3,315.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3700/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,JUANITO
Meter Number : 538446 GS6
Pole Number : 0312834
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162394761843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16250546336

1015861503

Date : 07-27-2018

BC20/131.0/3715/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625054633-6

Customer Information----------

Name : CUIZON,NORMA REDUCTO

Premise Address: 255 V. RAMA ST. CALAMBA
Billing Address: 255 V. RAMA ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	BSV1700572	Pole No	:	0312820
Serial No	:	41020742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3881
Period From	:	06-26-2018	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	236	Billed kWh	:	367

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,791.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,183.36
Transmission Charge	0.3987/kWh	146.32
System Loss Charge	0.9007/kWh	330.56
Sub-Total		2,660.24
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.60
Surcharge	0.02 of 5,791.50	115.83
Sub-Total		251.72
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		153.69
Transmission		15.30
System Loss		23.81
Distribution		126.61
Others		21.34
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.06
Sub-Total		606.04
CURRENT BILL - JULY 2018		4,573.10
TOTAL AMOUNT DUE		10,364.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 6,203.00

Your monthly electricity consumption chart

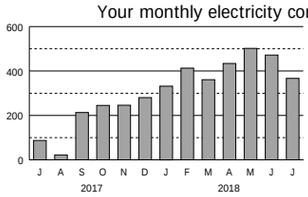

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.10		
Less : VAT	343.18		
Amount Net of VAT	4,229.92		
Less: BIR 2306	142.99		
BIR 2307	79.94	VATable Sales	3,967.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.86
Amount Due	4,006.99	VAT Zero Rated Sales	0.00
Add : VAT	343.18	VAT Amount	343.18
TOTAL AMOUNT DUE	4,350.17	TOTAL SALES	4,573.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3715/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,NORMA REDUCTO

Meter Number : BSV1700572

Pole Number : 0312820

Billing Period : JULY 2018

Premise Address: 255 V. RAMA ST. CALAMBA
Billing Address: 255 V. RAMA ST. CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454396759534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45401200006

BILLING STATEMENT

1015858978

Date : 07-27-2018

BC20/131.0/3720/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540120000-6

Customer Information----------
Name : PAIS,MAXIMO

Premise Address: 261 CALAMBA ST
Billing Address: 261 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	407796GS6	Pole No	:	0312820
Serial No	:	2003220993	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41202
Period From	:	06-26-2018	Prev Rdg	:	40921
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.3987/kWh	112.03
System Loss Charge	0.9007/kWh	253.10
Sub-Total		2,036.86
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.33
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		181.31
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		117.67
Transmission		11.71
System Loss		18.25
Distribution		97.08
Others		14.96
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		462.73
CURRENT BILL - JULY 2018		3,489.93
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		7,351.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,407.00

Your monthly electricity consumption chart

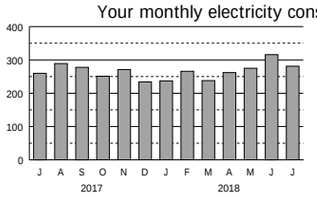

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.93		
Less : VAT	261.53		
Amount Net of VAT	3,228.40		
Less: BIR 2306	108.98		
BIR 2307	61.00	VATable Sales	3,027.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.20
Amount Due	3,058.42	VAT Zero Rated Sales	0.00
Add : VAT	261.53	VAT Amount	261.53
TOTAL AMOUNT DUE	3,319.95	TOTAL SALES	3,489.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3720/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAIS,MAXIMO
Meter Number : 407796GS6
Pole Number : 0312820
Billing Period : JULY 2018

Premise Address: 261 CALAMBA ST
Billing Address: 261 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936930886531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870757

93613200000

Date : 07-27-2018

BC20/131.0/3770/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361320000-0

Customer Information----------

Name : TING,FELIX G M1 TM

Premise Address: V RAMA AVE C/O DODELYN UDAGAWA
Billing Address: V RAMA AVE C/O DODELYN UDAGAWA

TIN :

Metering Information----------

Meter No	:	412892GS6	Pole No	:	0312820
Serial No	:	2003157737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29916
Period From	:	06-26-2018	Prev Rdg	:	29669
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,868.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,469.45
Transmission Charge	0.3987/kWh	98.48
System Loss Charge	0.9007/kWh	222.47
Sub-Total		1,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.73
Surcharge	0.02 of 3,868.50	77.37
Sub-Total		168.84
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		103.44
Transmission		10.30
System Loss		16.05
Distribution		85.41
Others		14.30
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		408.08
CURRENT BILL - JULY 2018		3,079.06
TOTAL AMOUNT DUE		6,947.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,677.00

Your monthly electricity consumption chart

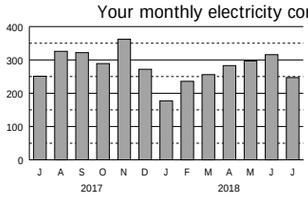

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.06		
Less : VAT	231.14		
Amount Net of VAT	2,847.92		
Less: BIR 2306	96.31		
BIR 2307	53.82	VATable Sales	2,670.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.94
Amount Due	2,697.79	VAT Zero Rated Sales	0.00
Add : VAT	231.14	VAT Amount	231.14
TOTAL AMOUNT DUE	2,928.93	TOTAL SALES	3,079.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3770/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,FELIX G M1 TM
Meter Number : 412892GS6
Pole Number : 0312820
Billing Period : JULY 2018

Premise Address: V RAMA AVE C/O DODELYN UDAGAWA
Billing Address: V RAMA AVE C/O DODELYN UDAGAWA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086688755664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869751

08652200000

Date : 07-27-2018

BC20/131.0/3780/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865220000-0

Customer Information----------
Name : DRAPER,RICARDO Y
Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	381666GS6	Pole No	:	0312820
Serial No	:	2003140350	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56443
Period From	:	06-26-2018	Prev Rdg	:	55937
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	150	Billed kWh	:	506

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,879.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,010.30
Transmission Charge	0.3987/kWh	201.74
System Loss Charge	0.9007/kWh	455.75
Sub-Total		3,667.79
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.84
Surcharge	0.02 of 8,601.50	172.03
Sub-Total		359.40
Government Charges		
Franchise Tax - Local		41.10
Value Added Tax		
Generation		211.90
Transmission		21.11
System Loss		32.85
Distribution		174.34
Others		30.92
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.69
Sub-Total		836.99
CURRENT BILL - JULY 2018		6,316.99
TOTAL AMOUNT DUE		12,196.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 2,722.00

Your monthly electricity consumption chart

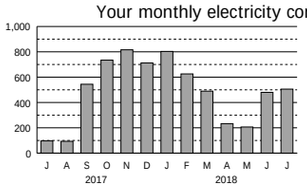

Avg Monthly Usage : 487.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,316.99		
Less : VAT	474.47		
Amount Net of VAT	5,842.52		
Less: BIR 2306	197.70		
BIR 2307	110.42	VATable Sales	5,480.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.52
Amount Due	5,534.40	VAT Zero Rated Sales	0.00
Add : VAT	474.47	VAT Amount	474.47
TOTAL AMOUNT DUE	6,008.87	TOTAL SALES	6,316.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3780/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DRAPER,RICARDO Y
Meter Number : 381666GS6
Pole Number : 0312820
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630338738072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63023200007

BILLING STATEMENT

1015870149

Date : 07-27-2018

BC20/131.0/3840/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302320000-7

Customer Information----------
Name : YANKEE,TERRY M1 G

Premise Address: 267 V RAMA AVE CALAMBA C/O SAIRES ESTEBAN 3F/D1
Billing Address: 267 V RAMA AVE CALAMBA C/O SAIRES ESTEBAN 3F/D1

TIN :

Metering Information----------

Meter No	:	MTR1209307	Pole No	:	0317612
Serial No	:	40081052	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2195
Period From	:	06-26-2018	Prev Rdg	:	2128
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	500	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 108.28
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 10.13
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.98
CURRENT BILL - JULY 2018		670.07
Advance Payment/Credit Adjustments		- 11.41
TOTAL AMOUNT DUE		1,122.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,000.00

Your monthly electricity consumption chart

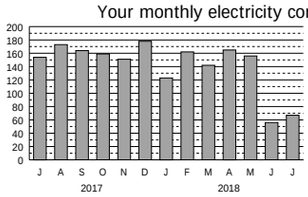

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.07		
Less : VAT	49.12		
Amount Net of VAT	620.95		
Less: BIR 2306	20.48		
BIR 2307	11.57	VATable Sales	574.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.86
Amount Due	588.90	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	638.02	TOTAL SALES	670.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3840/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANKEE,TERRY M1 G
Meter Number : MTR1209307
Pole Number : 0317612
Billing Period : JULY 2018

Premise Address: 267 V RAMA AVE CALAMBA C/O SAIRES ESTEBAN 3F/D1
Billing Address: 267 V RAMA AVE CALAMBA C/O SAIRES ESTEBAN 3F/D1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707374411535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860435

70732200004

Date : 07-27-2018

BC20/131.0/3843/0317633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073220000-4

Customer Information----------

Name : YANKEE,TERRY M3 G

Premise Address: 267/ V. RAMA AVE CALAMBA CEBU CITY
Billing Address: 267/ V. RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	484883GS6	Pole No	:	0317633
Serial No	:	56828889	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17731
Period From	:	06-26-2018	Prev Rdg	:	17553
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	455	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		112.19
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		9.16
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		293.04
CURRENT BILL - JULY 2018		2,209.79
TOTAL AMOUNT DUE		4,523.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 4,082.00

Your monthly electricity consumption chart

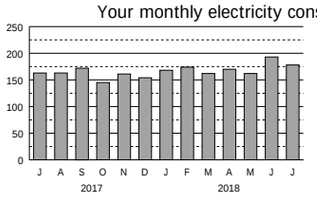

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.79		
Less : VAT	165.59		
Amount Net of VAT	2,044.20		
Less: BIR 2306	68.99		
BIR 2307	38.62	VATable Sales	1,916.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.45
Amount Due	1,936.59	VAT Zero Rated Sales	0.00
Add : VAT	165.59	VAT Amount	165.59
TOTAL AMOUNT DUE	2,102.18	TOTAL SALES	2,209.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3843/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANKEE,TERRY M3 G
Meter Number : 484883GS6
Pole Number : 0317633
Billing Period : JULY 2018

Premise Address: 267/ V. RAMA AVE CALAMBA CEBU CITY
Billing Address: 267/ V. RAMA AVE CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041202190170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873278

04182200008

Date : 07-27-2018

BC20/131.0/3930/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418220000-8

Customer Information----------

Name : YANKEE,TERRY G

Premise Address: #267 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: #267 V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096798	Pole No	:	0317612
Serial No	:	84451424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	959
Period From	:	06-26-2018	Prev Rdg	:	936
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	378	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		251.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.7413/kWh	17.05
System Loss Charge	0.8851/kWh	20.36
Sub-Total		174.24
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.02
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 251.50	5.03
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		9.63
Transmission		1.79
System Loss		1.48
Distribution		8.50
Others		1.08
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		39.18
CURRENT BILL - JULY 2018		297.76
TOTAL AMOUNT DUE		549.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 366.00

Your monthly electricity consumption chart

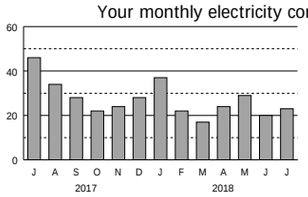

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.76		
Less : VAT	22.63		
Amount Net of VAT	275.13		
Less: BIR 2306	9.42		
BIR 2307	5.21	VATable Sales	258.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.55
Amount Due	260.50	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	283.13	TOTAL SALES	297.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3930/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANKEE,TERRY G
Meter Number : MTR1096798
Pole Number : 0317612
Billing Period : JULY 2018

Premise Address: #267 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: #267 V. RAMA AVE. CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129696604909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12902200000

BILLING STATEMENT

1015868468

Date : 07-27-2018

BC20/131.0/3970/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290220000-0

Customer Information----------

Name : PARAN,GLEN M1 TM G.

Premise Address: 268 V RAMA AVE BRGY CALAMBA CEBU CITY
Billing Address: 268 V RAMA AVE BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	418090GS6	Pole No	:	0317612
Serial No	:	63403981	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59798
Period From	:	06-26-2018	Prev Rdg	:	59735
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 95.57
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.77
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.11
CURRENT BILL - JULY 2018		637.46
TOTAL AMOUNT DUE		1,388.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 499.00

Your monthly electricity consumption chart

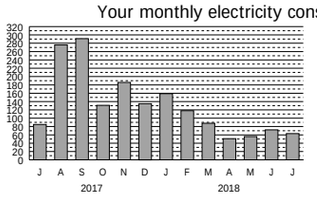

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.46		
Less : VAT	46.98		
Amount Net of VAT	590.48		
Less: BIR 2306	19.59		
BIR 2307	11.01	VATable Sales	546.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	559.88	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	606.86	TOTAL SALES	637.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3970/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,GLEN M1 TM G.
Meter Number : 418090GS6
Pole Number : 0317612
Billing Period : JULY 2018

Premise Address: 268 V RAMA AVE BRGY CALAMBA CEBU CITY
Billing Address: 268 V RAMA AVE BRGY CALAMBA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/3970/0/10/07-27-2018/48 3213

Bill ID 283804551553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28313200009

1015869262

Date : 07-27-2018

BC20/131.0/3990/0312806/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831320000-9

Customer Information----------
Name : OSMENA,HARVEY L

Premise Address: V RAMA AVE GUADALUPE CEBU CITY
Billing Address: V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	387490GS6	Pole No	:	0312806
Serial No	:	2003154775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23828
Period From	:	06-26-2018	Prev Rdg	:	23378
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	640	Billed kWh	:	450

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,309.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,677.14
Transmission Charge	0.7413/kWh	333.59
System Loss Charge	0.8851/kWh	398.30
Sub-Total		3,409.03
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.04
Surcharge	0.02 of 6,310.00	126.20
Sub-Total		292.84
Government Charges		
Franchise Tax - Local		37.46
Value Added Tax		
Generation		188.44
Transmission		35.05
System Loss		29.43
Distribution		155.11
Others		24.39
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.34
Sub-Total		758.73
CURRENT BILL - JULY 2018		5,753.19
TOTAL AMOUNT DUE		12,063.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 7,653.72

Your monthly electricity consumption chart

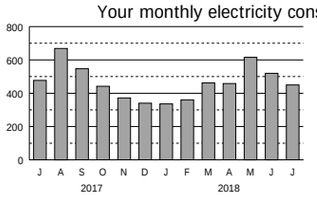

Avg Monthly Usage : 465.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,753.19		
Less : VAT	435.40		
Amount Net of VAT	5,317.79		
Less: BIR 2306	181.43		
BIR 2307	100.64	VATable Sales	4,994.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.33
Amount Due	5,035.72	VAT Zero Rated Sales	0.00
Add : VAT	435.40	VAT Amount	435.40
TOTAL AMOUNT DUE	5,471.12	TOTAL SALES	5,753.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3990/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSMENA,HARVEY L
Meter Number : 387490GS6
Pole Number : 0312806
Billing Period : JULY 2018

Premise Address: V RAMA AVE GUADALUPE CEBU CITY
Billing Address: V RAMA AVE GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464258095751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863092

46401200004

Date : 07-27-2018

BC20/131.0/4020/0498962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640120000-4

Customer Information----------

Name : FORNOLLES,E D DRA

Premise Address: 286 V RAMA AVE
Billing Address: 286 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	497038 GS6	Pole No	:	0498962
Serial No	:	86954534	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	84383
Period From	:	06-26-2018	Prev Rdg	:	83283
No of Days	:	30	Diff Rdg	:	1100
Avg kWh/day	:	36.67	Registered	:	1100
Conn Load	:	0	Billed kWh	:	1100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,635.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,544.12
Transmission Charge	0.3987/kWh	438.57
System Loss Charge	0.9007/kWh	990.77
Sub-Total		7,973.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,925.66
Supply Charge	0.4118/kWh	452.98
Metering Charge	0.6989/kWh	768.79
	5.00/month	5.00
Sub-Total		3,152.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	96.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	310.53
Surcharge	0.02 of 14,635.50	292.71
Sub-Total		700.04
Government Charges		
Franchise Tax - Local		88.69
Value Added Tax		
Generation		460.65
Transmission		45.87
System Loss		71.41
Distribution		378.29
Others		57.38
NPC/PSALM Adjustment		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	171.71
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.18
NPC Stranded Debts	0.0265/kWh	29.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	281.93
Sub-Total		1,808.29
CURRENT BILL - JULY 2018		13,634.22
TOTAL AMOUNT DUE		28,269.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 16,454.00

Your monthly electricity consumption chart

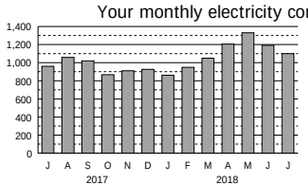

Avg Monthly Usage : 1,033.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,634.22		
Less : VAT	1,020.88		
Amount Net of VAT	12,613.34		
Less: BIR 2306	425.36		
BIR 2307	238.29	VATable Sales	11,825.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	787.41
Amount Due	11,949.69	VAT Zero Rated Sales	0.00
Add : VAT	1,020.88	VAT Amount	1,020.88
TOTAL AMOUNT DUE	12,970.57	TOTAL SALES	13,634.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4020/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORNOLLES,E D DRA
Meter Number : 497038 GS6
Pole Number : 0498962
Billing Period : JULY 2018

Premise Address: 286 V RAMA AVE
Billing Address: 286 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572605110749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57272200007

1015865594

Date : 07-27-2018

BC20/131.0/4150/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727220000-7

Customer Information----------

Name : TAN,JAMES ALEXHINE Y M7

Premise Address: 85 V RAMA AVE
Billing Address: 85 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1059601	Pole No	:	0312855
Serial No	:	125292258	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6552
Period From	:	06-26-2018	Prev Rdg	:	6295
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	940	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,528.94
Transmission Charge	0.3987/kWh	102.47
System Loss Charge	0.9007/kWh	231.48
Sub-Total		1,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.55
Surcharge	0.02 of 7,483.50	149.67
Sub-Total		244.83
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		107.62
Transmission		10.71
System Loss		16.69
Distribution		88.84
Others		23.24
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		433.41
CURRENT BILL - JULY 2018		3,281.48
TOTAL AMOUNT DUE		6,749.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,015.00

Your monthly electricity consumption chart

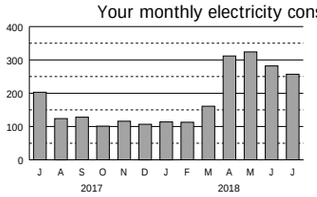

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.48		
Less : VAT	248.80		
Amount Net of VAT	3,032.68		
Less: BIR 2306	103.68		
BIR 2307	57.39	VATable Sales	2,848.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.61
Amount Due	2,871.61	VAT Zero Rated Sales	0.00
Add : VAT	248.80	VAT Amount	248.80
TOTAL AMOUNT DUE	3,120.41	TOTAL SALES	3,281.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4150/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,JAMES ALEXHINE Y M7
Meter Number : MTR1059601
Pole Number : 0312855
Billing Period : JULY 2018

Premise Address: 85 V RAMA AVE
Billing Address: 85 V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205497622704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859162

20501200008

Date : 07-27-2018

BC20/131.0/4210/0317654/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050120000-8

Customer Information----------

Name : CHIU,LUIS LIM

Premise Address: CALAMBA ST P1008
Billing Address: CALAMBA ST P1008

TIN :

Metering Information----------

Meter No	:	132219WS6	Pole No	:	0317654
Serial No	:	53676918	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	86274
Period From	:	05-26-2018	Prev Rdg	:	86268
No of Days	:	61	Diff Rdg	:	6
Avg kWh/day	:	0.10	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.3987/kWh	2.39
System Loss Charge	0.9007/kWh	5.40
Sub-Total		43.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.65	- 60.65
NPC/PSALM Adjustment	0.2823/kWh	1.69
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		- 16.48
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		2.52
Transmission		0.25
System Loss		0.37
Distribution		2.66
Others		- 0.06
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		9.97
CURRENT BILL - JULY 2018		59.14
TOTAL AMOUNT DUE		2,183.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 3,851.80

Your monthly electricity consumption chart

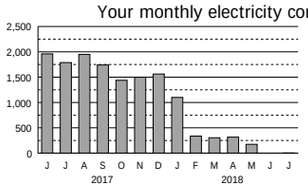

Avg Monthly Usage : 1,090.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.14		
Less : VAT	5.78		
Amount Net of VAT	53.36		
Less: BIR 2306	2.39		
BIR 2307	0.99	VATable Sales	49.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.19
Amount Due	49.98	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	55.76	TOTAL SALES	59.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4210/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIU,LUIS LIM

Meter Number : 132219WS6

Pole Number : 0317654

Billing Period : JULY 2018

Premise Address: CALAMBA ST P1008
Billing Address: CALAMBA ST P1008

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994904269544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872698

99401200003

Date : 07-27-2018

BC20/131.0/4250/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940120000-3

Customer Information----------

Name : DAMAYO,ARTURO COYOCA

Premise Address: #92 V RAMA AVE BSDE DR LIMCHIU
Billing Address: #92 V RAMA AVE BSDE DR LIMCHIU

TIN :

Metering Information----------

Meter No	:	MTR1194856	Pole No	:	0312722
Serial No	:	40140833	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1471
Period From	:	06-26-2018	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 75.90
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.23
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.04
CURRENT BILL - JULY 2018		764.05
Debit Adjustments		0.12
TOTAL AMOUNT DUE		1,455.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 970.00

Your monthly electricity consumption chart

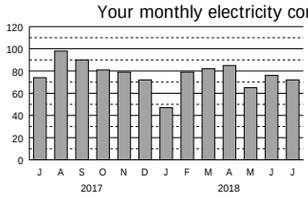

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.05		
Less : VAT	56.39		
Amount Net of VAT	707.66		
Less: BIR 2306	23.52		
BIR 2307	13.24	VATable Sales	657.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.65
Amount Due	670.90	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	727.29	TOTAL SALES	764.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4250/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAYO,ARTURO COYOCA
Meter Number : MTR1194856
Pole Number : 0312722
Billing Period : JULY 2018

Premise Address: #92 V RAMA AVE BSDE DR LIMCHIU
Billing Address: #92 V RAMA AVE BSDE DR LIMCHIU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490518706795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872122

49037012629

Date : 07-27-2018

BC20/131.0/4266/0312673/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903701262-9

Customer Information----------

Name : CANO,LEAH TARRAYO

Premise Address: 206- B V RAMA AVENUE CALAMBA,CEBU CITY
Billing Address: 206- B V RAMA AVENUE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013525	Pole No	:	0312673
Serial No	:	97687805	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6284
Period From	:	06-26-2018	Prev Rdg	:	6024
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	254	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.40
Surcharge	0.02 of 3,878.00	77.56
Sub-Total		173.84
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		14.58
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		428.98
CURRENT BILL - JULY 2018		3,236.39
TOTAL AMOUNT DUE		7,114.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,000.00

Your monthly electricity consumption chart

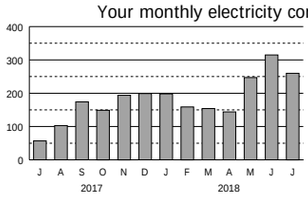

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.39		
Less : VAT	242.76		
Amount Net of VAT	2,993.63		
Less: BIR 2306	101.17		
BIR 2307	56.57	VATable Sales	2,807.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.22
Amount Due	2,835.89	VAT Zero Rated Sales	0.00
Add : VAT	242.76	VAT Amount	242.76
TOTAL AMOUNT DUE	3,078.65	TOTAL SALES	3,236.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4266/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO,LEAH TARRAYO

Meter Number : MTR1013525

Pole Number : 0312673

Billing Period : JULY 2018

Premise Address: 206- B V RAMA AVENUE CALAMBA,CEBU CITY
Billing Address: 206- B V RAMA AVENUE CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794618260186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875565

79401200005

Date : 07-27-2018

BC20/131.0/4280/0313140/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940120000-5

Customer Information----------

Name : LIMCHIU,LUCIA R -M1

Premise Address: V RAMA AVE BSDE CCKPT
Billing Address: V RAMA AVE BSDE CCKPT

TIN :

Metering Information----------

Meter No	:	472122GS6	Pole No	:	0313140
Serial No	:	68821005	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31705
Period From	:	06-26-2018	Prev Rdg	:	31436
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,574.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 4,575.00	91.50
Sub-Total		191.11
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		16.44
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		445.23
CURRENT BILL - JULY 2018		3,360.89
TOTAL AMOUNT DUE		7,935.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,542.00

Your monthly electricity consumption chart

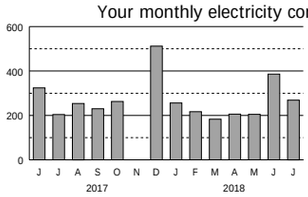

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.89		
Less : VAT	252.50		
Amount Net of VAT	3,108.39		
Less: BIR 2306	105.21		
BIR 2307	58.75	VATable Sales	2,915.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.73
Amount Due	2,944.43	VAT Zero Rated Sales	0.00
Add : VAT	252.50	VAT Amount	252.50
TOTAL AMOUNT DUE	3,196.93	TOTAL SALES	3,360.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4280/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMCHIU,LUCIA R -M1
Meter Number : 472122GS6
Pole Number : 0313140
Billing Period : JULY 2018

Premise Address: V RAMA AVE BSDE CCKPT
Billing Address: V RAMA AVE BSDE CCKPT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524984220401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865836

52450508818

Date : 07-27-2018

BC20/131.0/4295/0364244/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245050881-8

Customer Information----------

Name : TALLEDO,DARRYL LESONDRA

Premise Address: V. RAMA AVE. LOWER SAN ROQUE, CEBU CITY
Billing Address: V. RAMA AVE. LOWER SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008755 EFS6	Pole No	:	0364244
Serial No	:	121432416	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6690
Period From	:	06-26-2018	Prev Rdg	:	6506
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	346	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		124.20
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		10.46
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		303.93
CURRENT BILL - JULY 2018		2,293.35
TOTAL AMOUNT DUE		5,096.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,069.00

Your monthly electricity consumption chart

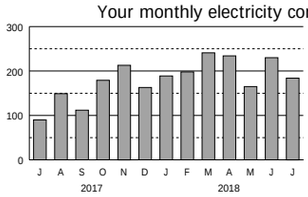

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.35		
Less : VAT	172.13		
Amount Net of VAT	2,121.22		
Less: BIR 2306	71.72		
BIR 2307	40.09	VATable Sales	1,989.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.80
Amount Due	2,009.41	VAT Zero Rated Sales	0.00
Add : VAT	172.13	VAT Amount	172.13
TOTAL AMOUNT DUE	2,181.54	TOTAL SALES	2,293.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4295/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLEDO,DARRYL LESONDRA
Meter Number : 008755 EFS6
Pole Number : 0364244
Billing Period : JULY 2018

Premise Address: V. RAMA AVE. LOWER SAN ROQUE, CEBU CITY
Billing Address: V. RAMA AVE. LOWER SAN ROQUE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 894730819190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89401200004

BILLING STATEMENT

1015873810

Date : 07-27-2018

BC20/131.0/4300/0313140/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940120000-4

Customer Information----------

Name : BARELA,ERLINDA A

Premise Address: #210D V RAMA AVE. COR P DEL ROSARIO EXT
Billing Address: #210D V RAMA AVE. COR P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	BSG1800240	Pole No	:	0313140
Serial No	:	85169602	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	775
Period From	:	06-26-2018	Prev Rdg	:	664
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		71.36
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		5.88
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		183.16
CURRENT BILL - JULY 2018		1,381.73
TOTAL AMOUNT DUE		2,894.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 3,545.00

Your monthly electricity consumption chart

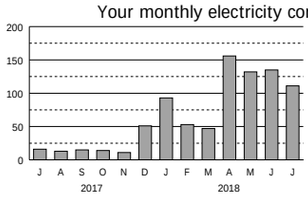

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.73		
Less : VAT	103.66		
Amount Net of VAT	1,278.07		
Less: BIR 2306	43.20		
BIR 2307	24.15	VATable Sales	1,198.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.50
Amount Due	1,210.72	VAT Zero Rated Sales	0.00
Add : VAT	103.66	VAT Amount	103.66
TOTAL AMOUNT DUE	1,314.38	TOTAL SALES	1,381.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4300/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARELA,ERLINDA A
Meter Number : BSG1800240
Pole Number : 0313140
Billing Period : JULY 2018

Premise Address: #210D V RAMA AVE. COR P DEL ROSARIO EXT
Billing Address: #210D V RAMA AVE. COR P DEL ROSARIO EXT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345151528312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874053

34567158281

Date : 07-27-2018

BC20/131.0/4325/0364223/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456715828-1

Customer Information----------

Name : CUIZON,TERESITA LEDEROS

Premise Address: 216 V-RAMA AVE CALAMBA, CEBU CITY
Billing Address: 216 V-RAMA AVE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555758 GS6	Pole No	:	0364223
Serial No	:	89316462	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6645
Period From	:	06-26-2018	Prev Rdg	:	6418
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	254	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,350.47
Transmission Charge	0.3987/kWh	90.50
System Loss Charge	0.9007/kWh	204.46
Sub-Total		1,645.43
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.08
Surcharge	0.02 of 3,188.00	63.76
Sub-Total		147.82
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		95.05
Transmission		9.47
System Loss		14.75
Distribution		78.54
Others		12.25
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		374.12
CURRENT BILL - JULY 2018		2,821.89
TOTAL AMOUNT DUE		6,009.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,234.00

Your monthly electricity consumption chart

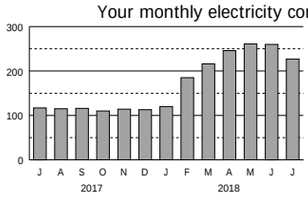

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.89		
Less : VAT	211.56		
Amount Net of VAT	2,610.33		
Less: BIR 2306	88.17		
BIR 2307	49.32	VATable Sales	2,447.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.56
Amount Due	2,472.84	VAT Zero Rated Sales	0.00
Add : VAT	211.56	VAT Amount	211.56
TOTAL AMOUNT DUE	2,684.40	TOTAL SALES	2,821.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4325/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,TERESITA LEDEROS
Meter Number : 555758 GS6
Pole Number : 0364223
Billing Period : JULY 2018

Premise Address: 216 V-RAMA AVE CALAMBA, CEBU CITY
Billing Address: 216 V-RAMA AVE CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024597706290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02433886344

BILLING STATEMENT

1015866701

Date : 07-27-2018

BC20/131.0/4330/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243388634-4

Customer Information----------
Name : CUALQUIRA,ALBINO CALISANG

Premise Address: 216 V.RAMA AVENUE SAN ROQUE
Billing Address: 216 V.RAMA AVENUE SAN ROQUE

TIN : 254-597-190-000

Metering Information----------

Meter No	:	491407 GS6	Pole No	:	1158660
Serial No	:	84705542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10368
Period From	:	06-26-2018	Prev Rdg	:	10155
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	37.5	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.3987/kWh	84.92
System Loss Charge	0.9007/kWh	191.85
Sub-Total		1,543.95
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		139.74
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		89.20
Transmission		8.87
System Loss		13.82
Distribution		73.74
Others		11.62
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		351.19
CURRENT BILL - JULY 2018		2,649.34
TOTAL AMOUNT DUE		5,692.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,123.00

Your monthly electricity consumption chart

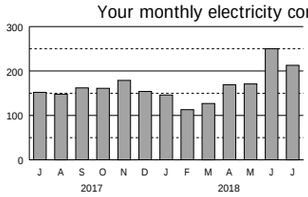

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.34		
Less : VAT	198.66		
Amount Net of VAT	2,450.68		
Less: BIR 2306	82.78		
BIR 2307	46.31	VATable Sales	2,298.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.53
Amount Due	2,321.59	VAT Zero Rated Sales	0.00
Add : VAT	198.66	VAT Amount	198.66
TOTAL AMOUNT DUE	2,520.25	TOTAL SALES	2,649.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4330/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUALQUIRA,ALBINO CALISANG
Meter Number : 491407 GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V.RAMA AVENUE SAN ROQUE
Billing Address: 216 V.RAMA AVENUE SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/4330/0/10/07-27-2018/48 3224

Bill ID 463423023375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862525

46344621464

Date : 07-27-2018

BC20/131.0/4340/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634462146-4

Customer Information----------
Name : DIAZ,JULIETA OMAMBAC

Premise Address: 216 V. RAMA AVENUE LOWER SAN ROQUE
Billing Address: 216 V. RAMA AVENUE LOWER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	491342 GS6	Pole No	:	1158660
Serial No	:	75117087	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13957
Period From	:	06-26-2018	Prev Rdg	:	13706
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.36	Registered	:	251
Conn Load	:	37.5	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,492.40
Transmission Charge	0.3987/kWh	100.02
System Loss Charge	0.9007/kWh	225.95
Sub-Total		1,818.37
Distribution Charges		
Distribution Charge	1.7506/kWh	439.15
Supply Charge	0.4118/kWh	103.30
Metering Charge	0.6989/kWh	175.32
	5.00/month	5.00
Sub-Total		722.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.82
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		153.28
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		105.06
Transmission		10.46
System Loss		16.28
Distribution		86.73
Others		12.32
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.16
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.62
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.29
Sub-Total		412.07
CURRENT BILL - JULY 2018(ESTIMATE)		3,106.49
TOTAL AMOUNT DUE		6,125.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,200.00

Your monthly electricity consumption chart

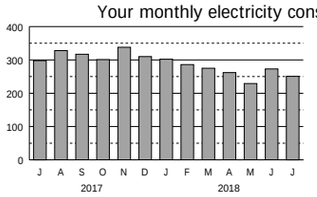

Avg Monthly Usage : 289.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.49		
Less : VAT	232.51		
Amount Net of VAT	2,873.98		
Less: BIR 2306	96.89		
BIR 2307	54.29	VATable Sales	2,694.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.56
Amount Due	2,722.80	VAT Zero Rated Sales	0.00
Add : VAT	232.51	VAT Amount	232.51
TOTAL AMOUNT DUE	2,955.31	TOTAL SALES	3,106.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4340/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JULIETA OMAMBAC
Meter Number : 491342 GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVENUE LOWER SAN ROQUE
Billing Address: 216 V. RAMA AVENUE LOWER SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/4340/0/10/07-27-2018/48 3225

Bill ID 488576477584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48855979935

BILLING STATEMENT

1015871250

Date : 07-27-2018

BC20/131.0/4380/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885597993-5

Customer Information----------

Name : GUTAS,MARCELINO BONGO JR.

Premise Address: 216 V. RAMA AVE.
Billing Address: 216 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	480145 GS6	Pole No	:	1158660
Serial No	:	75814381	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9099
Period From	:	06-26-2018	Prev Rdg	:	8996
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	37.5	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		4.78
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.29
CURRENT BILL - JULY 2018		1,276.24
TOTAL AMOUNT DUE		2,400.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 953.00

Your monthly electricity consumption chart

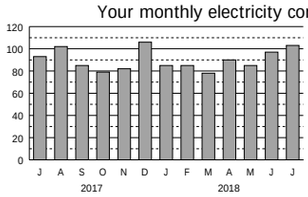

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.24		
Less : VAT	95.56		
Amount Net of VAT	1,180.68		
Less: BIR 2306	39.81		
BIR 2307	22.31	VATable Sales	1,106.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.73
Amount Due	1,118.56	VAT Zero Rated Sales	0.00
Add : VAT	95.56	VAT Amount	95.56
TOTAL AMOUNT DUE	1,214.12	TOTAL SALES	1,276.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4380/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTAS,MARCELINO BONGO JR.

Meter Number : 480145 GS6

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVE.
Billing Address: 216 V. RAMA AVE.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369501448168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36993200009

1015864469

Date : 07-27-2018

BC20/131.0/4410/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699320000-9

Customer Information----------

Name : MANINGO,PACIFICO C TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1114737	Pole No	:	0317710
Serial No	:	40049573	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1844
Period From	:	06-26-2018	Prev Rdg	:	1790
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	50	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.73
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.53
CURRENT BILL - JULY 2018		482.98
TOTAL AMOUNT DUE		960.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 482.00

Your monthly electricity consumption chart

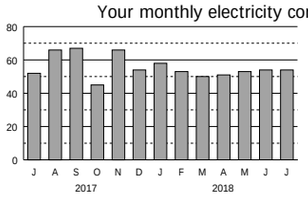

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.98		
Less : VAT	35.14		
Amount Net of VAT	447.84		
Less: BIR 2306	14.66		
BIR 2307	8.27	VATable Sales	410.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.39
Amount Due	424.91	VAT Zero Rated Sales	0.00
Add : VAT	35.14	VAT Amount	35.14
TOTAL AMOUNT DUE	460.05	TOTAL SALES	482.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4410/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANINGO,PACIFICO C TM
Meter Number : MTR1114737
Pole Number : 0317710
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566738830083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863452

56642200002

Date : 07-27-2018

BC20/131.0/4430/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664220000-2

Customer Information----------

Name : VILLARIN,REYNALDO A

Premise Address: 216 V RAMA AVE
Billing Address: 216 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	328526GS6	Pole No	:	0317710
Serial No	:	49366450	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8090
Period From	:	06-26-2018	Prev Rdg	:	8055
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.56
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.41
CURRENT BILL - JULY 2018		236.22
TOTAL AMOUNT DUE		562.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 320.00

Your monthly electricity consumption chart

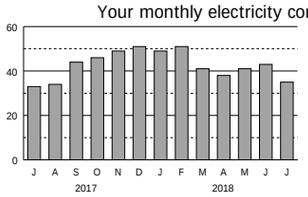

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.22		
Less : VAT	16.71		
Amount Net of VAT	219.51		
Less: BIR 2306	6.97		
BIR 2307	3.95	VATable Sales	195.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	208.59	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	225.30	TOTAL SALES	236.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4430/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,REYNALDO A
Meter Number : 328526GS6
Pole Number : 0317710
Billing Period : JULY 2018

Premise Address: 216 V RAMA AVE
Billing Address: 216 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285270500722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869925

28513200007

Date : 07-27-2018

BC20/131.0/4440/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851320000-7

Customer Information----------

Name : CHRISTIAN FULL GOSPEL CENTER

Premise Address: INC TM V RAMA AVE
Billing Address: INC TM V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1075209	Pole No	:	0317710
Serial No	:	40039644	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21542
Period From	:	06-26-2018	Prev Rdg	:	21142
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,855.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,379.68
Transmission Charge	0.3987/kWh	159.48
System Loss Charge	0.9007/kWh	360.28
Sub-Total		2,899.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.92
Surcharge	0.02 of 4,855.00	97.10
Sub-Total		245.22
Government Charges		
Franchise Tax - Local		32.21
Value Added Tax		
Generation		167.51
Transmission		16.69
System Loss		25.97
Distribution		137.94
Others		19.74
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.52
Sub-Total		656.79
CURRENT BILL - JULY 2018		4,950.97
TOTAL AMOUNT DUE		9,806.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,000.00

Your monthly electricity consumption chart

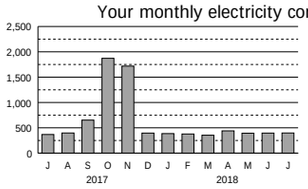

Avg Monthly Usage : 627.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.97		
Less : VAT	370.50		
Amount Net of VAT	4,580.47		
Less: BIR 2306	154.39		
BIR 2307	86.53	VATable Sales	4,294.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.29
Amount Due	4,339.55	VAT Zero Rated Sales	0.00
Add : VAT	370.50	VAT Amount	370.50
TOTAL AMOUNT DUE	4,710.05	TOTAL SALES	4,950.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4440/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHRISTIAN FULL GOSPEL CENTER
Meter Number : MTR1075209
Pole Number : 0317710
Billing Period : JULY 2018

Premise Address: INC TM V RAMA AVE
Billing Address: INC TM V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/4440/0/10/07-27-2018/48 3229

Bill ID 415736332229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863814

41501200004

Date : 07-27-2018

BC20/131.0/4510/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150120000-4

Customer Information----------

Name : PATRICIO,PATRICIA

Premise Address: 210-D V. RAMA AVE. BSDE ATLANTIC MOTORS
Billing Address: 210-D V. RAMA AVE. BSDE ATLANTIC MOTORS

TIN :

Metering Information----------

Meter No	:	470974GS6	Pole No	:	1158660
Serial No	:	78635124	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14103
Period From	:	06-26-2018	Prev Rdg	:	13935
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.62	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,002.15
Transmission Charge	0.3987/kWh	67.16
System Loss Charge	0.9007/kWh	151.72
Sub-Total		1,221.03
Distribution Charges		
Distribution Charge	1.7506/kWh	294.89
Supply Charge	0.4118/kWh	69.37
Metering Charge	0.6989/kWh	117.73
	5.00/month	5.00
Sub-Total		486.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.55
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		105.36
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		70.54
Transmission		7.02
System Loss		10.93
Distribution		58.44
Others		8.57
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.30
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.65
NPC Stranded Debts	0.0265/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.17
Sub-Total		277.21
CURRENT BILL - JULY 2018(ESTIMATE)		2,090.59
TOTAL AMOUNT DUE		4,239.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,287.00

Your monthly electricity consumption chart

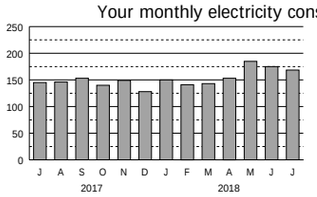

Avg Monthly Usage : 152.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.59		
Less : VAT	156.61		
Amount Net of VAT	1,933.98		
Less: BIR 2306	65.26		
BIR 2307	36.54	VATable Sales	1,813.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.60
Amount Due	1,832.18	VAT Zero Rated Sales	0.00
Add : VAT	156.61	VAT Amount	156.61
TOTAL AMOUNT DUE	1,988.79	TOTAL SALES	2,090.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4510/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATRICIO,PATRICIA
Meter Number : 470974GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 210-D V. RAMA AVE. BSDE ATLANTIC MOTORS
Billing Address: 210-D V. RAMA AVE. BSDE ATLANTIC MOTORS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449734239879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44982200006

1015875994

Date : 07-27-2018

BC20/131.0/4520/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498220000-6

Customer Information----------

Name : VILLADOLID,CARLOS F

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1216363	Pole No	:	0312645
Serial No	:	85120812	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1154
Period From	:	06-26-2018	Prev Rdg	:	1042
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 993.50	19.87
Sub-Total		61.34
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		4.65
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.46
CURRENT BILL - JULY 2018		1,382.11
TOTAL AMOUNT DUE		2,375.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 958.00

Your monthly electricity consumption chart

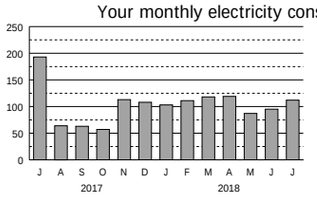

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.11		
Less : VAT	103.31		
Amount Net of VAT	1,278.80		
Less: BIR 2306	43.06		
BIR 2307	24.15	VATable Sales	1,198.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.15
Amount Due	1,211.59	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,314.90	TOTAL SALES	1,382.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4520/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLADOLID,CARLOS F
Meter Number : MTR1216363
Pole Number : 0312645
Billing Period : JULY 2018

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819375864874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81952692267

BILLING STATEMENT

1015864786

Date : 07-27-2018

BC20/131.0/4535/0364216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195269226-7

Customer Information----------

Name : DINO,KRISTEL MAE TERCERO

Premise Address: 216 V.RAMA AVE CALAMBA,CEBU CITY
Billing Address: 216 V.RAMA AVE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022382	Pole No	:	0364216
Serial No	:	121748900	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4344
Period From	:	06-26-2018	Prev Rdg	:	4223
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	853	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,563.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.7413/kWh	89.70
System Loss Charge	0.8851/kWh	107.10
Sub-Total		916.65
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 3,633.50	72.67
Sub-Total		117.47
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		50.66
Transmission		9.43
System Loss		7.93
Distribution		42.15
Others		11.24
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		209.46
CURRENT BILL - JULY 2018(ESTIMATE)		1,594.80
TOTAL AMOUNT DUE		3,158.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 2,070.00

Your monthly electricity consumption chart

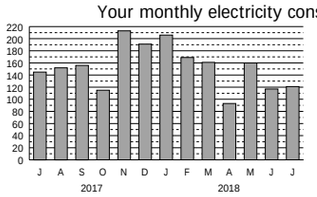

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.80		
Less : VAT	122.21		
Amount Net of VAT	1,472.59		
Less: BIR 2306	50.91		
BIR 2307	27.91	VATable Sales	1,385.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,393.77	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,515.98	TOTAL SALES	1,594.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4535/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINO,KRISTEL MAE TERCERO
Meter Number : MTR1022382
Pole Number : 0364216
Billing Period : JULY 2018

Premise Address: 216 V.RAMA AVE CALAMBA,CEBU CITY
Billing Address: 216 V.RAMA AVE CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000120649126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857415

00058923202

Date : 07-27-2018

BC20/131.0/4541/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005892320-2

Customer Information----------

Name : CRIBELLO,LUZVIMINDA MANILA

Premise Address: 216 V.RAMA AVE,
Billing Address: 216 V.RAMA AVE,

TIN :

Metering Information----------

Meter No	:	000696 EFS6	Pole No	:	1158660
Serial No	:	118019139	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7389
Period From	:	06-26-2018	Prev Rdg	:	7248
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.71	Registered	:	141
Conn Load	:	346	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	840.00
Transmission Charge	0.3987/kWh	56.29
System Loss Charge	0.9007/kWh	127.17
Sub-Total		1,023.46
Distribution Charges		
Distribution Charge	1.7506/kWh	247.18
Supply Charge	0.4118/kWh	58.14
Metering Charge	0.6989/kWh	98.68
	5.00/month	5.00
Sub-Total		409.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.86
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		89.08
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		59.12
Transmission		5.90
System Loss		9.16
Distribution		49.08
Others		7.28
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.04
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.36
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.19
Sub-Total		232.56
CURRENT BILL - JULY 2018(ESTIMATE)		1,754.10
TOTAL AMOUNT DUE		3,593.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,763.00

Your monthly electricity consumption chart

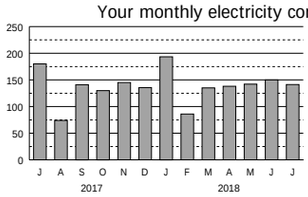

Avg Monthly Usage : 137.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.10		
Less : VAT	131.47		
Amount Net of VAT	1,622.63		
Less: BIR 2306	54.78		
BIR 2307	30.66	VATable Sales	1,521.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.09
Amount Due	1,537.19	VAT Zero Rated Sales	0.00
Add : VAT	131.47	VAT Amount	131.47
TOTAL AMOUNT DUE	1,668.66	TOTAL SALES	1,754.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4541/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRIBELLO,LUZVIMINDA MANILA
Meter Number : 000696 EFS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V.RAMA AVE,
Billing Address: 216 V.RAMA AVE,

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670703947410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865902

67058195586

Date : 07-27-2018

BC20/131.0/4560/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705819558-6

Customer Information----------

Name : DIAZ,GINALYN SAMSON

Premise Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565008 GS6	Pole No	:	1158660
Serial No	:	24882583	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5980
Period From	:	05-26-2018	Prev Rdg	:	5860
No of Days	:	61	Diff Rdg	:	120
Avg kWh/day	:	1.97	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Discount	-0.3 of 1,218.18	- 365.45
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		- 299.23
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		- 26.75
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		162.01
CURRENT BILL - JULY 2018		1,080.96
TOTAL AMOUNT DUE		1,698.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,000.00

Your monthly electricity consumption chart

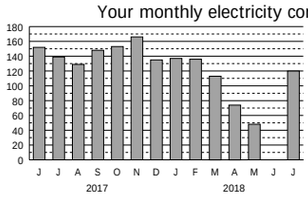

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.96		
Less : VAT	78.89		
Amount Net of VAT	1,002.07		
Less: BIR 2306	32.87		
BIR 2307	18.52	VATable Sales	918.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.12
Amount Due	950.68	VAT Zero Rated Sales	0.00
Add : VAT	78.89	VAT Amount	78.89
TOTAL AMOUNT DUE	1,029.57	TOTAL SALES	1,080.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4560/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,GINALYN SAMSON
Meter Number : 565008 GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446372918371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875715

4467839814 8

Date : 07-27-2018

BC20/131.0/4581/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467839814-8

Customer Information----------

Name : POSADAS,MARIE FE SANCHEZ

Premise Address: #216 V.RAMA AVE SITIO LOWER SAN ROQUE CALAMBA,CEBU CITY
Billing Address: #216 V.RAMA AVE SITIO LOWER SAN ROQUE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543231 GS6	Pole No	:	1158660
Serial No	:	53772072	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25577
Period From	:	06-26-2018	Prev Rdg	:	24997
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	236	Billed kWh	:	580

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,999.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,450.54
Transmission Charge	0.3987/kWh	231.25
System Loss Charge	0.9007/kWh	522.41
Sub-Total		4,204.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	163.73
Surcharge	0.02 of 25,999.00	519.98
Sub-Total		734.75
Government Charges		
Franchise Tax - Local		49.53
Value Added Tax		
Generation		242.89
Transmission		24.18
System Loss		37.65
Distribution		199.75
Others		74.47
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
NPC Stranded Debts	0.0265/kWh	15.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	148.65
Sub-Total		1,000.72
CURRENT BILL - JULY 2018		7,604.22
TOTAL AMOUNT DUE		33,603.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 19,319.00

Your monthly electricity consumption chart

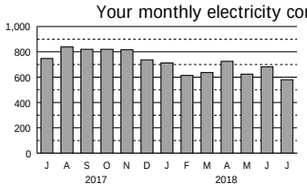

Avg Monthly Usage : 719.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,604.22		
Less : VAT	582.78		
Amount Net of VAT	7,021.44		
Less: BIR 2306	242.83		
BIR 2307	133.06	VATable Sales	6,603.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.94
Amount Due	6,645.55	VAT Zero Rated Sales	0.00
Add : VAT	582.78	VAT Amount	582.78
TOTAL AMOUNT DUE	7,228.33	TOTAL SALES	7,604.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4581/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POSADAS,MARIE FE SANCHEZ
Meter Number : 543231 GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: #216 V.RAMA AVE SITIO LOWER SAN ROQUE CALAMBA,CEBU CITY
Billing Address: #216 V.RAMA AVE SITIO LOWER SAN ROQUE CALAMBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099159597716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874456

09994373075

Date : 07-27-2018

BC20/131.0/4585/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999437307-5

Customer Information----------

Name : TANUCO,LILIAN GABUCAN

Premise Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574558 GS6	Pole No	:	1158660
Serial No	:	70613405	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1869
Period From	:	06-26-2018	Prev Rdg	:	1849
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 189.38
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 16.50
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		14.44
CURRENT BILL - JULY 2018		32.25
TOTAL AMOUNT DUE		261.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 129.00

Your monthly electricity consumption chart

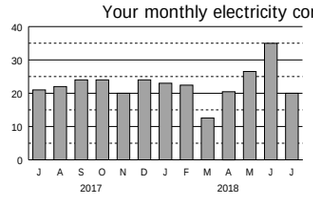

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.25		
Less : VAT	1.60		
Amount Net of VAT	30.65		
Less: BIR 2306	0.68		
BIR 2307	0.36	VATable Sales	17.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.84
Amount Due	29.61	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	31.21	TOTAL SALES	32.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4585/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANUCO,LILIAN GABUCAN
Meter Number : 574558 GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/4585/0/10/07-27-2018/48 3236

Bill ID 425257745380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4255634261

BILLING STATEMENT

1015867697

Date : 07-27-2018

BC20/131.0/4632/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255663426-1

Customer Information----------

Name : JARA,REGILDA RUTA

Premise Address: 216 V RAMA AVE CALAMBA, CEBU CITY
Billing Address: 216 V RAMA AVE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006710 EFS6	Pole No	:	1158660
Serial No	:	121429914	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2689
Period From	:	06-26-2018	Prev Rdg	:	2660
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.29
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.97
CURRENT BILL - JULY 2018		144.56
TOTAL AMOUNT DUE		296.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 500.00

Your monthly electricity consumption chart

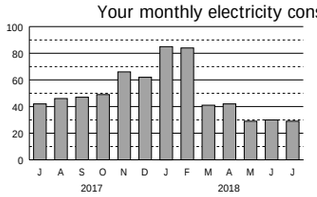

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.56		
Less : VAT	9.69		
Amount Net of VAT	134.87		
Less: BIR 2306	4.04		
BIR 2307	2.33	VATable Sales	115.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	128.50	VAT Zero Rated Sales	0.00
Add : VAT	9.69	VAT Amount	9.69
TOTAL AMOUNT DUE	138.19	TOTAL SALES	144.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4632/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARA,REGILDA RUTA
Meter Number : 006710 EFS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V RAMA AVE CALAMBA, CEBU CITY
Billing Address: 216 V RAMA AVE CALAMBA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015672660805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862996

01501200008

Date : 07-27-2018

BC20/131.0/4640/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150120000-8

Customer Information----------

Name : VILLARINO,VICTORIANO

Premise Address: V. RAMA AVE. MUNDO RAMA APT BK SHELL SERV STATN C/O FE MASONG M2

Billing Address: V. RAMA AVE. MUNDO RAMA APT BK SHELL SERV STATN C/O FE MASONG M2

TIN :

Metering Information----------

Meter No	:	305355GS6	Pole No	:	1158660
Serial No	:	47273788	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34663
Period From	:	06-26-2018	Prev Rdg	:	34292
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,312.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,207.15
Transmission Charge	0.3987/kWh	147.92
System Loss Charge	0.9007/kWh	334.16
Sub-Total		2,689.23
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.73
Surcharge	0.02 of 4,312.50	86.25
Sub-Total		223.62
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		155.37
Transmission		15.48
System Loss		24.06
Distribution		127.98
Others		17.85
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		608.71
CURRENT BILL - JULY 2018(ESTIMATE)		4,588.10
TOTAL AMOUNT DUE		8,900.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 5,050.00

Your monthly electricity consumption chart

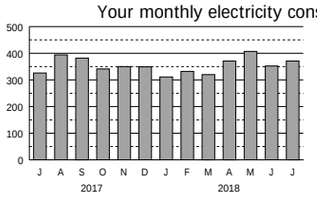

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,588.10		
Less : VAT	343.20		
Amount Net of VAT	4,244.90		
Less: BIR 2306	143.00		
BIR 2307	80.18	VATable Sales	3,979.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.51
Amount Due	4,021.72	VAT Zero Rated Sales	0.00
Add : VAT	343.20	VAT Amount	343.20
TOTAL AMOUNT DUE	4,364.92	TOTAL SALES	4,588.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4640/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARINO,VICTORIANO

Meter Number : 305355GS6

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: V. RAMA AVE. MUNDO RAMA APT BK SHELL SERV STATN C/O FE MASONG M2

Billing Address: V. RAMA AVE. MUNDO RAMA APT BK SHELL SERV STATN C/O FE MASONG M2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315885006373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862490

31501200005

Date : 07-27-2018

BC20/131.0/4650/0364230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150120000-5

Customer Information----------

Name : VARGAS,MARY ANN

Premise Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN FLORENCIO LAPINGCAO
Billing Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN FLORENCIO LAPINGCAO

TIN :

Metering Information----------

Meter No	:	MTR1099981	Pole No	:	0364230
Serial No	:	84447700	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11423
Period From	:	06-26-2018	Prev Rdg	:	11315
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		8.68
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		181.31
CURRENT BILL - JULY 2018(ESTIMATE)		1,372.09
TOTAL AMOUNT DUE		4,068.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 9,968.12

Your monthly electricity consumption chart

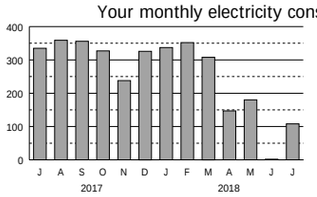

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.09		
Less : VAT	103.79		
Amount Net of VAT	1,268.30		
Less: BIR 2306	43.26		
BIR 2307	23.99	VATable Sales	1,190.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.52
Amount Due	1,201.05	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,304.84	TOTAL SALES	1,372.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4650/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,MARY ANN
Meter Number : MTR1099981
Pole Number : 0364230
Billing Period : JULY 2018

Premise Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN FLORENCIO LAPINGCAO
Billing Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN FLORENCIO LAPINGCAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 215544901375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862678

21501200006

Date : 07-27-2018

BC20/131.0/4660/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150120000-6

Customer Information----------

Name : VARGAS,MARY ANN

Premise Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN VICENTE FRANCISCO

Billing Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN VICENTE FRANCISCO

TIN :

Metering Information----------

Meter No	:	389553GS6	Pole No	:	1158660
Serial No	:	16831794	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19444
Period From	:	06-26-2018	Prev Rdg	:	18978
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	700	Billed kWh	:	466

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,807.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,771.73
Transmission Charge	0.3987/kWh	185.75
System Loss Charge	0.9007/kWh	419.64
Sub-Total		3,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	815.60
Supply Charge	0.4118/kWh	191.86
Metering Charge	0.6989/kWh	325.62
	5.00/month	5.00
Sub-Total		1,338.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	131.52
Surcharge	0.02 of 18,808.00	376.16
Sub-Total		548.68
Government Charges		
Franchise Tax - Local		39.48
Value Added Tax		
Generation		195.12
Transmission		19.42
System Loss		30.25
Distribution		160.57
Others		54.80
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.72
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.29
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.41
Sub-Total		798.65
CURRENT BILL - JULY 2018(ESTIMATE)		6,062.53
TOTAL AMOUNT DUE		24,870.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 4,969.03

Your monthly electricity consumption chart

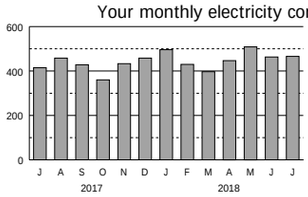

Avg Monthly Usage : 443.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,062.53		
Less : VAT	463.24		
Amount Net of VAT	5,599.29		
Less: BIR 2306	193.02		
BIR 2307	106.07	VATable Sales	5,263.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.41
Amount Due	5,300.20	VAT Zero Rated Sales	0.00
Add : VAT	463.24	VAT Amount	463.24
TOTAL AMOUNT DUE	5,763.44	TOTAL SALES	6,062.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4660/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,MARY ANN

Meter Number : 389553GS6

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN VICENTE FRANCISCO

Billing Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN VICENTE FRANCISCO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 115086651897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863182

11501200007

Date : 07-27-2018

BC20/131.0/4670/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150120000-7

Customer Information----------

Name : BASINILLO,GENARA T

Premise Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN
Billing Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN

TIN :

Metering Information----------

Meter No	:	BSV1711243	Pole No	:	1158660
Serial No	:	41035512	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	146
Period From	:	06-26-2018	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		113.19
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		11.14
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		176.05
CURRENT BILL - JULY 2018(ESTIMATE)		1,335.57
TOTAL AMOUNT DUE		5,087.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 1,942.00

Your monthly electricity consumption chart

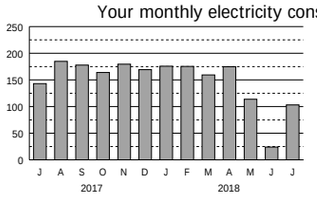

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.57		
Less : VAT	101.92		
Amount Net of VAT	1,233.65		
Less: BIR 2306	42.46		
BIR 2307	23.36	VATable Sales	1,159.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.13
Amount Due	1,167.83	VAT Zero Rated Sales	0.00
Add : VAT	101.92	VAT Amount	101.92
TOTAL AMOUNT DUE	1,269.75	TOTAL SALES	1,335.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4670/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASINILLO,GENARA T

Meter Number : BSV1711243

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN
Billing Address: V. RAMA AVE. RAMA APT. BK. SHELL SERVICE STATN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075097592474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866385

07580117682

Date : 07-27-2018

BC20/131.0/4690/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758011768-2

Customer Information----------

Name : ANDALES,IMELDA SESTOSO

Premise Address: 216 V.RAMA
Billing Address: 216 V.RAMA

TIN :

Metering Information----------

Meter No	:	MTR1108600	Pole No	:	1158660
Serial No	:	129125306	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3813
Period From	:	05-26-2018	Prev Rdg	:	3485
No of Days	:	61	Diff Rdg	:	328
Avg kWh/day	:	5.38	Registered	:	328
Conn Load	:	37.5	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,951.34
Transmission Charge	0.3987/kWh	130.77
System Loss Charge	0.9007/kWh	295.43
Sub-Total		2,377.54
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.59
Surcharge	0.02 of 986.00	19.72
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		137.36
Transmission		13.68
System Loss		21.30
Distribution		113.22
Others		8.95
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		531.01
CURRENT BILL - JULY 2018(ESTIMATE)		3,993.24
TOTAL AMOUNT DUE		4,979.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 4,000.00

Your monthly electricity consumption chart

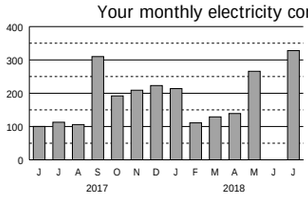

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.24		
Less : VAT	296.68		
Amount Net of VAT	3,696.56		
Less: BIR 2306	123.60		
BIR 2307	69.76	VATable Sales	3,462.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.33
Amount Due	3,503.20	VAT Zero Rated Sales	0.00
Add : VAT	296.68	VAT Amount	296.68
TOTAL AMOUNT DUE	3,799.88	TOTAL SALES	3,993.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4690/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES,IMELDA SESTOSO

Meter Number : MTR1108600

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: 216 V.RAMA
Billing Address: 216 V.RAMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405611107164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859527

40501200006

Date : 07-27-2018

BC20/131.0/4710/0575042/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050120000-6

Customer Information----------

Name : SALINAS,NENE

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	477025GS6	Pole No	:	0575042
Serial No	:	59879058	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6593
Period From	:	06-26-2018	Prev Rdg	:	6529
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.15	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	382.88
Transmission Charge	0.3987/kWh	25.66
System Loss Charge	0.9007/kWh	57.97
Sub-Total		466.51
Distribution Charges		
Distribution Charge	1.7506/kWh	112.67
Supply Charge	0.4118/kWh	26.50
Metering Charge	0.6989/kWh	44.98
	5.00/month	5.00
Sub-Total		189.15
Others		
Subsidy on Lifeline Discount	-0.2 of 655.66	- 131.13
NPC/PSALM Adjustment	0.2823/kWh	18.17
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 96.19
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.94
Transmission		2.67
System Loss		4.18
Distribution		22.70
Others		- 8.78
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.04
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.47
NPC Stranded Debts	0.0265/kWh	1.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.49
Sub-Total		93.21
CURRENT BILL - JULY 2018(ESTIMATE)		652.68
TOTAL AMOUNT DUE		1,490.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 745.00

Your monthly electricity consumption chart

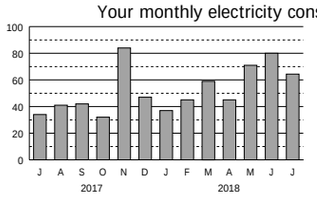

Avg Monthly Usage : 52.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.68		
Less : VAT	48.14		
Amount Net of VAT	604.54		
Less: BIR 2306	20.07		
BIR 2307	11.27	VATable Sales	559.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.07
Amount Due	573.20	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	621.34	TOTAL SALES	652.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4710/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINAS,NENE

Meter Number : 477025GS6

Pole Number : 0575042

Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415575512818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863707

41537608865

Date : 07-27-2018

BC20/131.0/4720/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153760886-5

Customer Information----------

Name : CAAYON,JOEL TORMIS

Premise Address: 216 V. RAMA AVE. LOWER SAN ROQUE
Billing Address: 216 V. RAMA AVE. LOWER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1134709	Pole No	:	1158660
Serial No	:	85012406	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2418
Period From	:	06-26-2018	Prev Rdg	:	2364
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	37.5	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 142.25
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.95
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.30
CURRENT BILL - JULY 2018(ESTIMATE)		480.99
TOTAL AMOUNT DUE		870.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 525.00

Your monthly electricity consumption chart

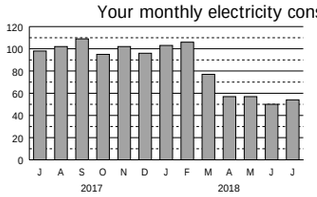

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.99		
Less : VAT	34.92		
Amount Net of VAT	446.07		
Less: BIR 2306	14.57		
BIR 2307	8.24	VATable Sales	408.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	423.26	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	458.18	TOTAL SALES	480.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4720/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAAYON,JOEL TORMIS
Meter Number : MTR1134709
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVE. LOWER SAN ROQUE
Billing Address: 216 V. RAMA AVE. LOWER SAN ROQUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603289322432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858785

60365664832

Date : 07-27-2018

BC20/131.0/4725/0364223/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036566483-2

Customer Information----------

Name : CANETE,ROSALLY INDOY

Premise Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	406595 GS6	Pole No	:	0364223
Serial No	:	2003164055	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4886
Period From	:	05-26-2018	Prev Rdg	:	4782
No of Days	:	61	Diff Rdg	:	104
Avg kWh/day	:	1.71	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.3 of 1,056.43	- 316.93
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		- 232.89
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		- 19.99
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		143.91
CURRENT BILL - JULY 2018		967.45
TOTAL AMOUNT DUE		2,318.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,383.00

Your monthly electricity consumption chart

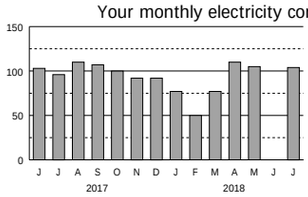

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.45		
Less : VAT	71.65		
Amount Net of VAT	895.80		
Less: BIR 2306	29.86		
BIR 2307	16.59	VATable Sales	823.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.26
Amount Due	849.35	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	921.00	TOTAL SALES	967.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4725/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ROSALLY INDOY
Meter Number : 406595 GS6
Pole Number : 0364223
Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/4725/0/10/07-27-2018/48 3245

Bill ID 535387096008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869817

53571200004

Date : 07-27-2018

BC20/131.0/4730/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357120000-4

Customer Information----------

Name : NIEVES,FLORDELIZA D.

Premise Address: 216 V RAMA AVE BRGY CALAMBA CEBU CITY
Billing Address: 216 V RAMA AVE BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	458461GS6	Pole No	:	1158660
Serial No	:	58362290	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8987
Period From	:	06-26-2018	Prev Rdg	:	8921
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	110	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.74
Transmission Charge	0.3987/kWh	26.32
System Loss Charge	0.9007/kWh	59.46
Sub-Total		478.52
Distribution Charges		
Distribution Charge	1.7506/kWh	115.57
Supply Charge	0.4118/kWh	27.19
Metering Charge	0.6989/kWh	46.14
	5.00/month	5.00
Sub-Total		193.90
Others		
Subsidy on Lifeline Discount	-0.2 of 672.42	- 134.48
NPC/PSALM Adjustment	0.2823/kWh	18.64
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 102.15
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.65
Transmission		2.76
System Loss		4.30
Distribution		23.27
Others		- 9.44
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.31
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.20
CURRENT BILL - JULY 2018(ESTIMATE)		665.47
TOTAL AMOUNT DUE		1,349.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 630.00

Your monthly electricity consumption chart

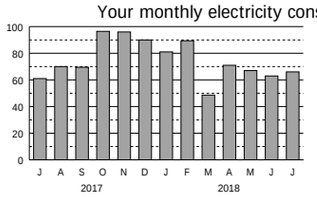

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.47		
Less : VAT	48.98		
Amount Net of VAT	616.49		
Less: BIR 2306	20.41		
BIR 2307	11.49	VATable Sales	570.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.22
Amount Due	584.59	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	633.57	TOTAL SALES	665.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4730/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIEVES,FLORDELIZA D.

Meter Number : 458461GS6

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: 216 V RAMA AVE BRGY CALAMBA CEBU CITY
Billing Address: 216 V RAMA AVE BRGY CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866847738826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863267

86609398556

Date : 07-27-2018

BC20/131.0/4751/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660939855-6

Customer Information----------

Name : JAVA,EVANGELINE NOYNAY

Premise Address: 216 V. RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVENUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1711079	Pole No	:	1158660
Serial No	:	41035348	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	430
Period From	:	06-26-2018	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	346	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 5,269.00	105.38
Sub-Total		173.52
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		16.42
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		310.26
CURRENT BILL - JULY 2018(ESTIMATE)		2,349.00
TOTAL AMOUNT DUE		4,927.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 2,691.00

Your monthly electricity consumption chart

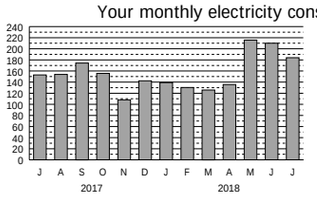

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.00		
Less : VAT	178.09		
Amount Net of VAT	2,170.91		
Less: BIR 2306	74.21		
BIR 2307	41.08	VATable Sales	2,038.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.17
Amount Due	2,055.62	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,233.71	TOTAL SALES	2,349.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4751/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,EVANGELINE NOYNAY

Meter Number : BSV1711079

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVENUE CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258779850352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860155

25893200003

Date : 07-27-2018

BC20/131.0/4770/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589320000-3

Customer Information----------

Name : VILLOSTUBO,SUSAN

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	475468GS6	Pole No	:	1158660
Serial No	:	77510709	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9127
Period From	:	06-26-2018	Prev Rdg	:	9056
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.35	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	419.82
Transmission Charge	0.3987/kWh	28.14
System Loss Charge	0.9007/kWh	63.56
Sub-Total		511.52
Distribution Charges		
Distribution Charge	1.7506/kWh	123.53
Supply Charge	0.4118/kWh	29.06
Metering Charge	0.6989/kWh	49.32
	5.00/month	5.00
Sub-Total		206.91
Others		
Subsidy on Lifeline Discount	-0.2 of 718.43	- 143.69
NPC/PSALM Adjustment	0.2823/kWh	19.92
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 110.57
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		29.56
Transmission		2.94
System Loss		4.58
Distribution		24.83
Others		- 10.25
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.02
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.68
NPC Stranded Debts	0.0265/kWh	1.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.09
Sub-Total		101.53
CURRENT BILL - JULY 2018(ESTIMATE)		709.39
TOTAL AMOUNT DUE		1,369.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 763.00

Your monthly electricity consumption chart

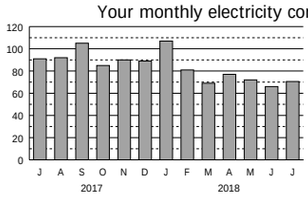

Avg Monthly Usage : 84.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.39		
Less : VAT	52.13		
Amount Net of VAT	657.26		
Less: BIR 2306	21.73		
BIR 2307	12.25	VATable Sales	607.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.40
Amount Due	623.28	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	675.41	TOTAL SALES	709.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4770/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLOSTUBO,SUSAN
Meter Number : 475468GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242232299249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2424144137 7

BILLING STATEMENT

1015872699

Date : 07-27-2018

BC20/131.0/4790/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424144137-7

Customer Information----------
Name : MALACAO,DAVE MARK LIM

Premise Address: 216 V. RAMA AVE.
Billing Address: 216 V. RAMA AVE.

TIN : 244-043-812-000

Metering Information----------

Meter No	:	BSV1711709	Pole No	:	1158660
Serial No	:	41035978	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	310
Period From	:	05-26-2018	Prev Rdg	:	29
No of Days	:	61	Diff Rdg	:	281
Avg kWh/day	:	4.61	Registered	:	281
Conn Load	:	37.5	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.3987/kWh	112.03
System Loss Charge	0.9007/kWh	253.10
Sub-Total		2,036.86
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.33
Sub-Total		104.06
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		117.67
Transmission		11.71
System Loss		18.25
Distribution		97.08
Others		5.62
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		452.81
CURRENT BILL - JULY 2018(ESTIMATE)		3,402.76
TOTAL AMOUNT DUE		3,465.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 1,681.00

Your monthly electricity consumption chart

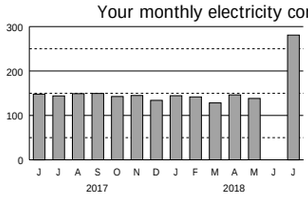

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.76		
Less : VAT	252.19		
Amount Net of VAT	3,150.57		
Less: BIR 2306	105.09		
BIR 2307	59.44	VATable Sales	2,949.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.62
Amount Due	2,986.04	VAT Zero Rated Sales	0.00
Add : VAT	252.19	VAT Amount	252.19
TOTAL AMOUNT DUE	3,238.23	TOTAL SALES	3,402.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4790/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALACAO,DAVE MARK LIM
Meter Number : BSV1711709
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVE.
Billing Address: 216 V. RAMA AVE.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 319245212908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31913200007

BILLING STATEMENT

1015863940

Date : 07-27-2018

BC20/131.0/4820/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191320000-7

Customer Information----------

Name : MARINAS,PACITA R TM

Premise Address: CALAMBA V RAMA AVE
Billing Address: CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	475049GS6	Pole No	:	1158660
Serial No	:	57737786	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6555
Period From	:	06-26-2018	Prev Rdg	:	6439
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	260	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,520.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	691.50
Transmission Charge	0.7413/kWh	86.16
System Loss Charge	0.8851/kWh	102.88
Sub-Total		880.54
Distribution Charges		
Distribution Charge	1.7506/kWh	203.48
Supply Charge	0.4118/kWh	47.87
Metering Charge	0.6989/kWh	81.24
	5.00/month	5.00
Sub-Total		337.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.81
Surcharge	0.02 of 3,051.50	61.03
Sub-Total		104.07
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		48.68
Transmission		9.05
System Loss		7.60
Distribution		40.51
Others		9.74
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.15
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.53
NPC Stranded Debts	0.0265/kWh	3.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.79
Sub-Total		200.11
CURRENT BILL - JULY 2018(ESTIMATE)		1,522.31
TOTAL AMOUNT DUE		3,042.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 1,531.00

Your monthly electricity consumption chart

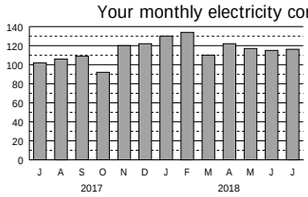

Avg Monthly Usage : 115.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.31		
Less : VAT	116.35		
Amount Net of VAT	1,405.96		
Less: BIR 2306	48.48		
BIR 2307	26.64	VATable Sales	1,322.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,330.84	VAT Zero Rated Sales	0.00
Add : VAT	116.35	VAT Amount	116.35
TOTAL AMOUNT DUE	1,447.19	TOTAL SALES	1,522.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4820/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINAS,PACITA R TM
Meter Number : 475049GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: CALAMBA V RAMA AVE
Billing Address: CALAMBA V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627862967018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868698

62733200000

Date : 07-27-2018

BC20/131.0/4840/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273320000-0

Customer Information----------

Name : CASERA,MARCIANO J

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1142536	Pole No	:	0312645
Serial No	:	40099076	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8716
Period From	:	06-26-2018	Prev Rdg	:	8487
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 4,079.50	81.59
Sub-Total		166.40
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		14.45
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		379.63
CURRENT BILL - JULY 2018		2,866.20
TOTAL AMOUNT DUE		6,945.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,173.00

Your monthly electricity consumption chart

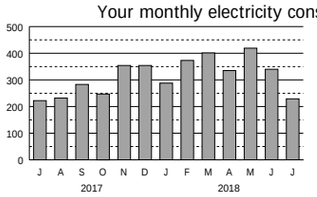

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.20		
Less : VAT	215.53		
Amount Net of VAT	2,650.67		
Less: BIR 2306	89.80		
BIR 2307	50.10	VATable Sales	2,486.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.10
Amount Due	2,510.77	VAT Zero Rated Sales	0.00
Add : VAT	215.53	VAT Amount	215.53
TOTAL AMOUNT DUE	2,726.30	TOTAL SALES	2,866.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4840/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASERA,MARCIANO J
Meter Number : MTR1142536
Pole Number : 0312645
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368612807384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864045

36842200002

Date : 07-27-2018

BC20/131.0/4850/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684220000-2

Customer Information----------

Name : GALLARDO,BERNADETH R TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1225360	Pole No	:	0312645
Serial No	:	41018060	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6374
Period From	:	06-26-2018	Prev Rdg	:	5940
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	100	Billed kWh	:	434

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,699.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,581.95
Transmission Charge	0.3987/kWh	173.04
System Loss Charge	0.9007/kWh	390.90
Sub-Total		3,145.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	122.52
Surcharge	0.02 of 11,630.50	232.61
Sub-Total		393.33
Government Charges		
Franchise Tax - Local		35.89
Value Added Tax		
Generation		181.75
Transmission		18.10
System Loss		28.17
Distribution		149.62
Others		36.80
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.23
Sub-Total		728.88
CURRENT BILL - JULY 2018		5,514.90
TOTAL AMOUNT DUE		11,214.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 5,931.00

Your monthly electricity consumption chart

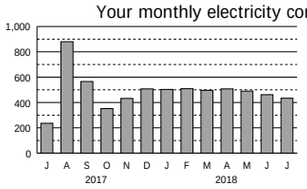

Avg Monthly Usage : 490.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.90		
Less : VAT	417.31		
Amount Net of VAT	5,097.59		
Less: BIR 2306	173.92		
BIR 2307	96.44	VATable Sales	4,786.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.57
Amount Due	4,827.23	VAT Zero Rated Sales	0.00
Add : VAT	417.31	VAT Amount	417.31
TOTAL AMOUNT DUE	5,244.54	TOTAL SALES	5,514.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4850/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARDO,BERNADETH R TM
Meter Number : MTR1225360
Pole Number : 0312645
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 983296263525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868765

98314247432

Date : 07-27-2018

BC20/131.0/4876/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831424743-2

Customer Information----------

Name : YAP,JOANNA SANBARSO

Premise Address: 216 V.RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 216 V.RAMA AVENUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700253	Pole No	:	0312645
Serial No	:	85150114	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	496
Period From	:	06-26-2018	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	344	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 13.28
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.54
CURRENT BILL - JULY 2018		489.02
TOTAL AMOUNT DUE		849.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 253.00

Your monthly electricity consumption chart

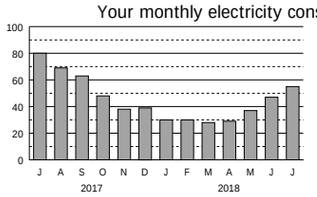

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.02		
Less : VAT	35.47		
Amount Net of VAT	453.55		
Less: BIR 2306	14.78		
BIR 2307	8.37	VATable Sales	415.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.07
Amount Due	430.40	VAT Zero Rated Sales	0.00
Add : VAT	35.47	VAT Amount	35.47
TOTAL AMOUNT DUE	465.87	TOTAL SALES	489.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4876/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,JOANNA SANBARSO

Meter Number : BSG1700253

Pole Number : 0312645

Billing Period : JULY 2018

Premise Address: 216 V.RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 216 V.RAMA AVENUE CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852578281480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858260

85259897990

Date : 07-27-2018

BC20/131.0/4880/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525989799-0

Customer Information----------

Name : ANGCON,EDMUND ACAS

Premise Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9994 EES6	Pole No	:	0312645
Serial No	:	05790824	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7231
Period From	:	06-26-2018	Prev Rdg	:	7041
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	1422	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.3987/kWh	75.75
System Loss Charge	0.9007/kWh	171.13
Sub-Total		1,377.23
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		108.50
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		79.57
Transmission		7.93
System Loss		12.33
Distribution		65.84
Others		8.41
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		311.30
CURRENT BILL - JULY 2018		2,345.67
TOTAL AMOUNT DUE		4,252.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,093.00

Your monthly electricity consumption chart

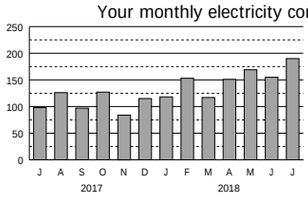

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.67		
Less : VAT	175.34		
Amount Net of VAT	2,170.33		
Less: BIR 2306	73.07		
BIR 2307	40.99	VATable Sales	2,034.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.96
Amount Due	2,056.27	VAT Zero Rated Sales	0.00
Add : VAT	175.34	VAT Amount	175.34
TOTAL AMOUNT DUE	2,231.61	TOTAL SALES	2,345.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4880/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCON,EDMUND ACAS

Meter Number : 9994 EES6

Pole Number : 0312645

Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE. CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595607354899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873705

59582200008

Date : 07-27-2018

BC20/131.0/4890/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958220000-8

Customer Information----------

Name : ELEMIA,REGINA C TM

Premise Address: 216-V RAMA AVE
Billing Address: 216-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1700254	Pole No	:	0312645
Serial No	:	85151171	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1342
Period From	:	06-26-2018	Prev Rdg	:	1205
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		84.65
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		6.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		225.45
CURRENT BILL - JULY 2018		1,700.16
TOTAL AMOUNT DUE		3,395.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,530.00

Your monthly electricity consumption chart

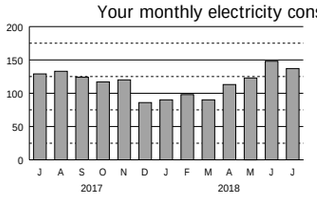

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.16		
Less : VAT	127.38		
Amount Net of VAT	1,572.78		
Less: BIR 2306	53.09		
BIR 2307	29.72	VATable Sales	1,474.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.07
Amount Due	1,489.97	VAT Zero Rated Sales	0.00
Add : VAT	127.38	VAT Amount	127.38
TOTAL AMOUNT DUE	1,617.35	TOTAL SALES	1,700.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4890/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELEMIA,REGINA C TM
Meter Number : BSG1700254
Pole Number : 0312645
Billing Period : JULY 2018

Premise Address: 216-V RAMA AVE
Billing Address: 216-V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 215465173141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21592200006

BILLING STATEMENT

1015862761

Date : 07-27-2018

BC20/131.0/4900/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159220000-6

Customer Information----------

Name : CARIN,VIVICA A

Premise Address: 206-B V. RAMA AVE. CEBU CITY
Billing Address: 206-B V. RAMA AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174692	Pole No	:	0312645
Serial No	:	84435070	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11340
Period From	:	06-26-2018	Prev Rdg	:	10887
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	2350	Billed kWh	:	453

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,618.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,694.99
Transmission Charge	0.3987/kWh	180.61
System Loss Charge	0.9007/kWh	408.02
Sub-Total		3,283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.88
Surcharge	0.02 of 11,618.00	232.36
Sub-Total		400.10
Government Charges		
Franchise Tax - Local		37.39
Value Added Tax		
Generation		189.71
Transmission		18.89
System Loss		29.39
Distribution		156.14
Others		37.15
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.10
Sub-Total		759.40
CURRENT BILL - JULY 2018		5,744.29
TOTAL AMOUNT DUE		17,362.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 6,000.00

Your monthly electricity consumption chart

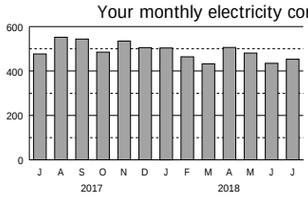

Avg Monthly Usage : 490.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,744.29		
Less : VAT	434.28		
Amount Net of VAT	5,310.01		
Less: BIR 2306	180.97		
BIR 2307	100.45	VATable Sales	4,984.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.12
Amount Due	5,028.59	VAT Zero Rated Sales	0.00
Add : VAT	434.28	VAT Amount	434.28
TOTAL AMOUNT DUE	5,462.87	TOTAL SALES	5,744.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4900/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARIN,VIVICA A
Meter Number : MTR1174692
Pole Number : 0312645
Billing Period : JULY 2018

Premise Address: 206-B V. RAMA AVE. CEBU CITY
Billing Address: 206-B V. RAMA AVE. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359366498955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860674

35923401125

Date : 07-27-2018

BC20/131.0/4970/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592340112-5

Customer Information----------

Name : SISO,SALLY MINTALAR

Premise Address: SITIO LOWER SAN ROQUE CALAMBA
Billing Address: SITIO LOWER SAN ROQUE CALAMBA

TIN :

Metering Information----------

Meter No	:	BSG1700251	Pole No	:	0312645
Serial No	:	85150211	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	637
Period From	:	06-26-2018	Prev Rdg	:	624
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	37.5	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.3987/kWh	5.18
System Loss Charge	0.9007/kWh	11.71
Sub-Total		94.23
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.43	- 131.43
NPC/PSALM Adjustment	0.2823/kWh	3.67
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 120.61
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.45
Transmission		0.55
System Loss		0.84
Distribution		5.06
Others		- 10.43
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.93
CURRENT BILL - JULY 2018		25.75
TOTAL AMOUNT DUE		383.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 122.00

Your monthly electricity consumption chart

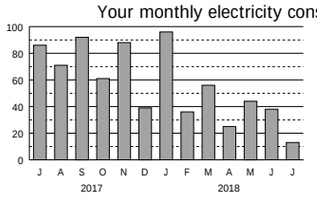

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.75		
Less : VAT	1.56		
Amount Net of VAT	24.19		
Less: BIR 2306	0.66		
BIR 2307	0.32	VATable Sales	15.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.37
Amount Due	23.21	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	24.77	TOTAL SALES	25.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4970/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISO,SALLY MINTALAR

Meter Number : BSG1700251

Pole Number : 0312645

Billing Period : JULY 2018

Premise Address: SITIO LOWER SAN ROQUE CALAMBA
Billing Address: SITIO LOWER SAN ROQUE CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297627020122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874408

29792200007

Date : 07-27-2018

BC20/131.0/4980/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979220000-7

Customer Information----------

Name : COGTAS,LEODEGARIO B

Premise Address: 210-E V RAMA AVE
Billing Address: 210-E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1163047	Pole No	:	0312645
Serial No	:	40119275	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2948
Period From	:	06-26-2018	Prev Rdg	:	2852
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 0.99
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.84
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.08
CURRENT BILL - JULY 2018		1,126.64
TOTAL AMOUNT DUE		2,161.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,266.66

Your monthly electricity consumption chart

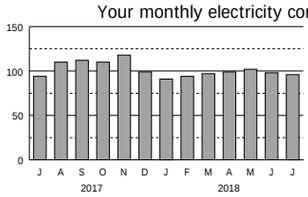

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.64		
Less : VAT	83.81		
Amount Net of VAT	1,042.83		
Less: BIR 2306	34.93		
BIR 2307	19.64	VATable Sales	974.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.27
Amount Due	988.26	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,072.07	TOTAL SALES	1,126.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4980/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGTAS,LEODEGARIO B
Meter Number : MTR1163047
Pole Number : 0312645
Billing Period : JULY 2018

Premise Address: 210-E V RAMA AVE
Billing Address: 210-E V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421459631498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866014

42123200000

Date : 07-27-2018

BC20/131.0/5040/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212320000-0

Customer Information----------
Name : TUMALA,WENEFREDA S

Premise Address: 286 V RAMA AVE CEBU CITY
Billing Address: 286 V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041755	Pole No	:	0312722
Serial No	:	125282251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12556
Period From	:	06-26-2018	Prev Rdg	:	12206
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:		Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,414.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,082.22
Transmission Charge	0.3987/kWh	139.55
System Loss Charge	0.9007/kWh	315.25
Sub-Total		2,537.02
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.81
Surcharge	0.02 of 8,415.00	168.30
Sub-Total		297.91
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		146.56
Transmission		14.60
System Loss		22.71
Distribution		120.78
Others		27.35
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		585.48
CURRENT BILL - JULY 2018		4,426.87
TOTAL AMOUNT DUE		12,841.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 4,300.00

Your monthly electricity consumption chart

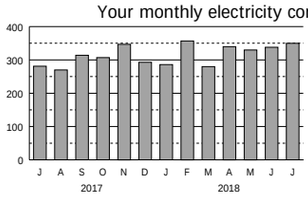

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,426.87		
Less : VAT	334.32		
Amount Net of VAT	4,092.55		
Less: BIR 2306	139.30		
BIR 2307	77.40	VATable Sales	3,841.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.16
Amount Due	3,875.85	VAT Zero Rated Sales	0.00
Add : VAT	334.32	VAT Amount	334.32
TOTAL AMOUNT DUE	4,210.17	TOTAL SALES	4,426.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5040/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMALA,WENEFREDA S
Meter Number : MTR1041755
Pole Number : 0312722
Billing Period : JULY 2018

Premise Address: 286 V RAMA AVE CEBU CITY
Billing Address: 286 V RAMA AVE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017094006590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01723200000

1015863718

Date : 07-27-2018

BC20/131.0/5070/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172320000-0

Customer Information----------

Name : EMPERIO,VICENTE A -M4

Premise Address: 57 A LOPEZ ST
Billing Address: 57 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	209216WS6	Pole No	:	0312722
Serial No	:	48550721	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13146
Period From	:	06-26-2018	Prev Rdg	:	13049
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		1.49
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.55
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.95
CURRENT BILL - JULY 2018		1,141.09
TOTAL AMOUNT DUE		2,310.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,270.00

Your monthly electricity consumption chart

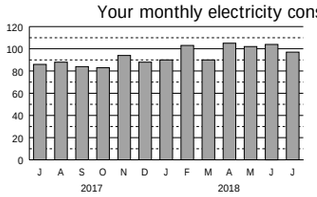

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.09		
Less : VAT	84.94		
Amount Net of VAT	1,056.15		
Less: BIR 2306	35.41		
BIR 2307	19.89	VATable Sales	987.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,000.85	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,085.79	TOTAL SALES	1,141.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5070/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPERIO,VICENTE A -M4
Meter Number : 209216WS6
Pole Number : 0312722
Billing Period : JULY 2018

Premise Address: 57 A LOPEZ ST
Billing Address: 57 A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707917892576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860218

70723200005

Date : 07-27-2018

BC20/131.0/5100/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072320000-5

Customer Information----------

Name : EMPERIO,VICENTE A M2

Premise Address: 57-A LOPEZ ST
Billing Address: 57-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	165222WS6	Pole No	:	0312722
Serial No	:	47946627	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19437
Period From	:	06-26-2018	Prev Rdg	:	19221
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	140	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		128.89
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		10.23
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		354.49
CURRENT BILL - JULY 2018		2,672.12
TOTAL AMOUNT DUE		5,117.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 4,915.00

Your monthly electricity consumption chart

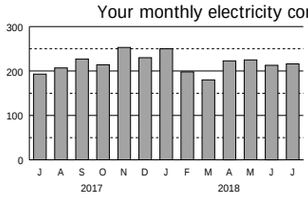

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.12		
Less : VAT	199.91		
Amount Net of VAT	2,472.21		
Less: BIR 2306	83.29		
BIR 2307	46.70	VATable Sales	2,317.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.58
Amount Due	2,342.22	VAT Zero Rated Sales	0.00
Add : VAT	199.91	VAT Amount	199.91
TOTAL AMOUNT DUE	2,542.13	TOTAL SALES	2,672.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5100/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPERIO,VICENTE A M2
Meter Number : 165222WS6
Pole Number : 0312722
Billing Period : JULY 2018

Premise Address: 57-A LOPEZ ST
Billing Address: 57-A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548526096875

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015874555

54813200000

Date : 07-27-2018

BC20/131.0/5130/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481320000-0

Customer Information----------
Name : EMPERIO,VICENTE A M7

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	144038WS6	Pole No	:	0312722
Serial No	:	48312311	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21860
Period From	:	06-26-2018	Prev Rdg	:	21770
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	480	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		- 41.39
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.13
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.99
CURRENT BILL - JULY 2018		1,012.48
TOTAL AMOUNT DUE		2,247.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,505.00

Your monthly electricity consumption chart

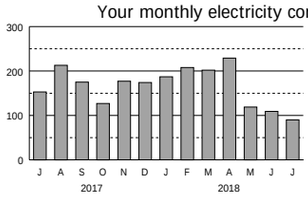

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.48		
Less : VAT	75.26		
Amount Net of VAT	937.22		
Less: BIR 2306	31.35		
BIR 2307	17.60	VATable Sales	873.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.73
Amount Due	888.27	VAT Zero Rated Sales	0.00
Add : VAT	75.26	VAT Amount	75.26
TOTAL AMOUNT DUE	963.53	TOTAL SALES	1,012.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5130/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPERIO,VICENTE A M7
Meter Number : 144038WS6
Pole Number : 0312722
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/5130/0/10/07-27-2018/48 3262

Bill ID 820462436286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865049

82092200003

Date : 07-27-2018

BC20/131.0/5150/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209220000-3

Customer Information----------

Name : EMPERIO,JOSE M1 E.

Premise Address: 57-F V RAMA CALAMBA CEBU CITY
Billing Address: 57-F V RAMA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	138246WS6	Pole No	:	0312722
Serial No	:	47730279	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18061
Period From	:	06-26-2018	Prev Rdg	:	17951
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	670	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		88.38
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		7.96
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		183.77
CURRENT BILL - JULY 2018		1,389.25
TOTAL AMOUNT DUE		3,771.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,457.00

Your monthly electricity consumption chart

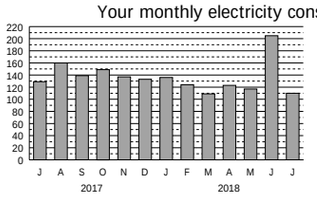

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.25		
Less : VAT	104.85		
Amount Net of VAT	1,284.40		
Less: BIR 2306	43.70		
BIR 2307	24.29	VATable Sales	1,205.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.92
Amount Due	1,216.41	VAT Zero Rated Sales	0.00
Add : VAT	104.85	VAT Amount	104.85
TOTAL AMOUNT DUE	1,321.26	TOTAL SALES	1,389.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5150/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPERIO,JOSE M1 E.

Meter Number : 138246WS6

Pole Number : 0312722

Billing Period : JULY 2018

Premise Address: 57-F V RAMA CALAMBA CEBU CITY
Billing Address: 57-F V RAMA CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640687563428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873728

64092200001

Date : 07-27-2018

BC20/131.0/5160/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409220000-1

Customer Information----------

Name : EMPERIO,JOSE M3 E.

Premise Address: 57-F V RAMA AVE CALAMBA CEBU CITY
Billing Address: 57-F V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	289566SS6	Pole No	:	0312722
Serial No	:	29470231	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22849
Period From	:	06-26-2018	Prev Rdg	:	22669
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	760	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		107.38
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		8.53
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		295.52
CURRENT BILL - JULY 2018		2,227.69
TOTAL AMOUNT DUE		4,264.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,750.00

Your monthly electricity consumption chart

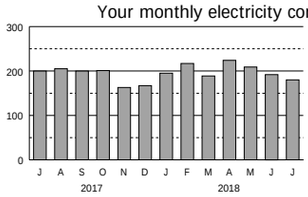

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.69		
Less : VAT	166.70		
Amount Net of VAT	2,060.99		
Less: BIR 2306	69.47		
BIR 2307	38.93	VATable Sales	1,932.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.82
Amount Due	1,952.59	VAT Zero Rated Sales	0.00
Add : VAT	166.70	VAT Amount	166.70
TOTAL AMOUNT DUE	2,119.29	TOTAL SALES	2,227.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5160/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPERIO,JOSE M3 E.
Meter Number : 289566SS6
Pole Number : 0312722
Billing Period : JULY 2018

Premise Address: 57-F V RAMA AVE CALAMBA CEBU CITY
Billing Address: 57-F V RAMA AVE CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348429051460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34813200002

BILLING STATEMENT

1015875257

Date : 07-27-2018

BC20/131.0/5180/0312736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481320000-2

Customer Information----------

Name : ALAO,JULIETA E

Premise Address: 57D A LOPEZ ST
Billing Address: 57D A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1073472	Pole No	:	0312736
Serial No	:	40042935	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10665
Period From	:	06-26-2018	Prev Rdg	:	10389
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	950	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,641.98
Transmission Charge	0.3987/kWh	110.04
System Loss Charge	0.9007/kWh	248.59
Sub-Total		2,000.61
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.91
Surcharge	0.02 of 3,993.00	79.86
Sub-Total		182.06
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		115.58
Transmission		11.51
System Loss		17.92
Distribution		95.37
Others		15.18
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		455.04
CURRENT BILL - JULY 2018		3,432.44
TOTAL AMOUNT DUE		7,425.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,891.00

Your monthly electricity consumption chart

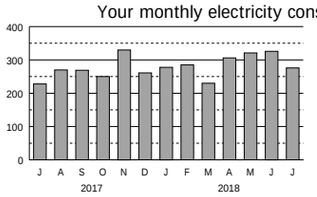

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.44		
Less : VAT	257.39		
Amount Net of VAT	3,175.05		
Less: BIR 2306	107.24		
BIR 2307	59.99	VATable Sales	2,977.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.65
Amount Due	3,007.82	VAT Zero Rated Sales	0.00
Add : VAT	257.39	VAT Amount	257.39
TOTAL AMOUNT DUE	3,265.21	TOTAL SALES	3,432.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5180/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAO,JULIETA E
Meter Number : MTR1073472
Pole Number : 0312736
Billing Period : JULY 2018

Premise Address: 57D A LOPEZ ST
Billing Address: 57D A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923599111735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866071

92329319245

Date : 07-27-2018

BC20/131.0/5185/0364510/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232931924-5

Customer Information----------

Name : GERNALE,ANNA MAE BALOBO

Premise Address: 39 A. LOPEZ ST CALAMBA, CEBU CITY
Billing Address: 39 A. LOPEZ ST CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527058 GS6	Pole No	:	0364510
Serial No	:	54716376	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4977
Period From	:	06-26-2018	Prev Rdg	:	4851
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		76.01
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		6.07
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		207.19
CURRENT BILL - JULY 2018		1,562.06
TOTAL AMOUNT DUE		3,029.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 654.00

Your monthly electricity consumption chart

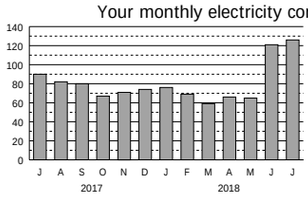

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.06		
Less : VAT	117.00		
Amount Net of VAT	1,445.06		
Less: BIR 2306	48.77		
BIR 2307	27.30	VATable Sales	1,354.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.19
Amount Due	1,368.99	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,485.99	TOTAL SALES	1,562.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5185/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERNALE,ANNA MAE BALOBO
Meter Number : 527058 GS6
Pole Number : 0364510
Billing Period : JULY 2018

Premise Address: 39 A. LOPEZ ST CALAMBA, CEBU CITY
Billing Address: 39 A. LOPEZ ST CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662313262829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862610

66272200008

Date : 07-27-2018

BC20/131.0/5200/0312736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627220000-8

Customer Information----------

Name : LIMBAGA,ESTEBAN F

Premise Address: 274-V RAMA AVE
Billing Address: 274-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1082367	Pole No	:	0312736
Serial No	:	40017768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3073
Period From	:	06-26-2018	Prev Rdg	:	2996
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	450	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		- 37.15
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 2.41
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		120.10
CURRENT BILL - JULY 2018		866.42
TOTAL AMOUNT DUE		3,798.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,675.00

Your monthly electricity consumption chart

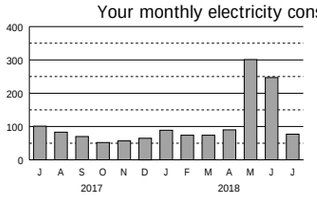

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.42		
Less : VAT	65.59		
Amount Net of VAT	800.83		
Less: BIR 2306	27.30		
BIR 2307	15.04	VATable Sales	746.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.51
Amount Due	758.49	VAT Zero Rated Sales	0.00
Add : VAT	65.59	VAT Amount	65.59
TOTAL AMOUNT DUE	824.08	TOTAL SALES	866.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5200/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,ESTEBAN F
Meter Number : MTR1082367
Pole Number : 0312736
Billing Period : JULY 2018

Premise Address: 274-V RAMA AVE
Billing Address: 274-V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858106061130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860432

85832200001

Date : 07-27-2018

BC20/131.0/5230/0312792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583220000-1

Customer Information----------

Name : SUSON,ROSALITO P

Premise Address: SITIO ALMACEN/ V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: SITIO ALMACEN/ V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703739	Pole No	:	0312792
Serial No	:	41023909	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	664
Period From	:	06-26-2018	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	350	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 170.56
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.29
CURRENT BILL - JULY 2018		521.32
TOTAL AMOUNT DUE		1,167.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 636.00

Your monthly electricity consumption chart

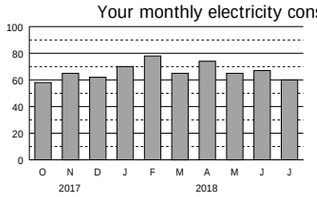

Avg Monthly Usage : 66.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.32		
Less : VAT	38.86		
Amount Net of VAT	482.46		
Less: BIR 2306	16.19		
BIR 2307	8.89	VATable Sales	441.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.43
Amount Due	457.38	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	496.24	TOTAL SALES	521.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5230/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ROSALITO P
Meter Number : BSV1703739
Pole Number : 0312792
Billing Period : JULY 2018

Premise Address: SITIO ALMACEN/ V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: SITIO ALMACEN/ V. RAMA AVE. CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339123333942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33983200008

BILLING STATEMENT

1015872020

Date : 07-27-2018

BC20/131.0/5240/0312792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398320000-8

Customer Information----------
Name : CALDERON,ROSELYN N

Premise Address: ALMACEN CALAMBA CEBU CITY
Billing Address: ALMACEN CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	465900GS6	Pole No	:	0312792
Serial No	:	68758747	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11738
Period From	:	06-26-2018	Prev Rdg	:	11629
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	336	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		5.42
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.49
CURRENT BILL - JULY 2018		1,353.60
TOTAL AMOUNT DUE		2,691.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,271.00

Your monthly electricity consumption chart

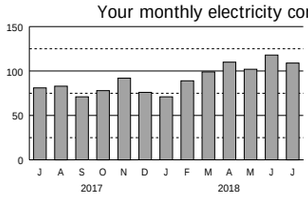

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.60		
Less : VAT	101.44		
Amount Net of VAT	1,252.16		
Less: BIR 2306	42.26		
BIR 2307	23.66	VATable Sales	1,174.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.05
Amount Due	1,186.24	VAT Zero Rated Sales	0.00
Add : VAT	101.44	VAT Amount	101.44
TOTAL AMOUNT DUE	1,287.68	TOTAL SALES	1,353.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5240/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALDERON,ROSELYN N
Meter Number : 465900GS6
Pole Number : 0312792
Billing Period : JULY 2018

Premise Address: ALMACEN CALAMBA CEBU CITY
Billing Address: ALMACEN CALAMBA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338916143478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33807830303

BILLING STATEMENT

1015871144

Date : 07-27-2018

BC20/131.0/5310/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380783030-3

Customer Information----------

Name : VARGAS,AYRENE VANILLA

Premise Address: 103-D.KATIPUNAN STREET KAFBRASS
Billing Address: 103-D.KATIPUNAN STREET KAFBRASS

TIN :

Metering Information----------

Meter No	:	MTR1136815	Pole No	:	1158660
Serial No	:	40095462	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1864
Period From	:	06-26-2018	Prev Rdg	:	1690
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	37.5	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,024.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 6,024.00	120.48
Sub-Total		184.92
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		18.05
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		296.11
CURRENT BILL - JULY 2018(ESTIMATE)		2,245.14
TOTAL AMOUNT DUE		8,269.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 146.00

Your monthly electricity consumption chart

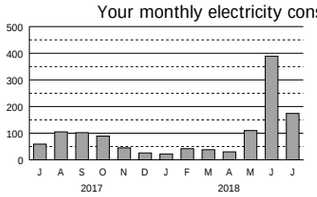

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.14		
Less : VAT	170.95		
Amount Net of VAT	2,074.19		
Less: BIR 2306	71.21		
BIR 2307	39.27	VATable Sales	1,949.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.16
Amount Due	1,963.71	VAT Zero Rated Sales	0.00
Add : VAT	170.95	VAT Amount	170.95
TOTAL AMOUNT DUE	2,134.66	TOTAL SALES	2,245.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5310/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,AYRENE VANILLA
Meter Number : MTR1136815
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 103-D.KATIPUNAN STREET KAFBRASS
Billing Address: 103-D.KATIPUNAN STREET KAFBRASS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140812853312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872704

14033578817

Date : 07-27-2018

BC20/131.0/5330/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403357881-7

Customer Information----------

Name : RODRIGO,JULIET BONSICO

Premise Address: 85-H KATIPUNAN ST.
Billing Address: 85-H KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1136813	Pole No	:	1158660
Serial No	:	40094777	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7583
Period From	:	06-26-2018	Prev Rdg	:	7583
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	37.5	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.99
CURRENT BILL - JULY 2018		43.84
TOTAL AMOUNT DUE		1,736.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 1,701.00

Your monthly electricity consumption chart

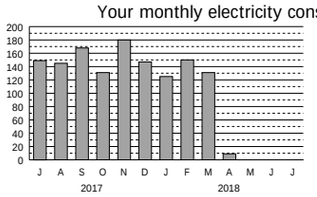

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.84		
Less : VAT	4.70		
Amount Net of VAT	39.14		
Less: BIR 2306	1.96		
BIR 2307	0.78	VATable Sales	38.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.29
Amount Due	36.40	VAT Zero Rated Sales	0.00
Add : VAT	4.70	VAT Amount	4.70
TOTAL AMOUNT DUE	41.10	TOTAL SALES	43.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5330/0/10/07-27-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,JULIET BONSICO
Meter Number : MTR1136813
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 85-H KATIPUNAN ST.
Billing Address: 85-H KATIPUNAN ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813595589050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81349200006

BILLING STATEMENT

1015862084

Date : 07-27-2018

BC20/173.1/1760/1311095/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134920000-6

Customer Information----------

Name : AGUDO,EUTIQUIANO JR M

Premise Address: 1085 M. J. CUENCO AVE. 00009G
Billing Address: 1085 M. J. CUENCO AVE. 00009G

TIN :

Metering Information----------

Meter No	:	MTR1131021	Pole No	:	1311095
Serial No	:	40024870	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4371
Period From	:	06-26-2018	Prev Rdg	:	4315
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 139.85
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.50
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.90
CURRENT BILL - JULY 2018		507.21
TOTAL AMOUNT DUE		1,291.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,102.00

Your monthly electricity consumption chart

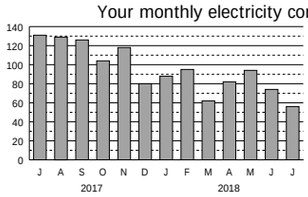

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.21		
Less : VAT	37.11		
Amount Net of VAT	470.10		
Less: BIR 2306	15.45		
BIR 2307	8.69	VATable Sales	431.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.79
Amount Due	445.96	VAT Zero Rated Sales	0.00
Add : VAT	37.11	VAT Amount	37.11
TOTAL AMOUNT DUE	483.07	TOTAL SALES	507.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1760/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUDO,EUTIQUIANO JR M
Meter Number : MTR1131021
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: 1085 M. J. CUENCO AVE. 00009G
Billing Address: 1085 M. J. CUENCO AVE. 00009G

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969706824428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864358

96956224743

Date : 07-27-2018

BC20/173.1/1780/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695622474-3

Customer Information----------

Name : CAPACIO,NERI JESSILO LEDESMA

Premise Address: 1085-E M. J CUENCO AVE. TEJERO
Billing Address: 1085-E M. J CUENCO AVE. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1141934	Pole No	:	0186044
Serial No	:	40026313	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2247
Period From	:	06-26-2018	Prev Rdg	:	2176
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 67.15
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.20
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.58
CURRENT BILL - JULY 2018		762.23
TOTAL AMOUNT DUE		1,823.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 686.00

Your monthly electricity consumption chart

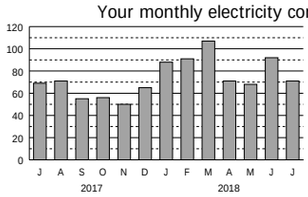

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.23		
Less : VAT	56.55		
Amount Net of VAT	705.68		
Less: BIR 2306	23.58		
BIR 2307	13.21	VATable Sales	655.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.03
Amount Due	668.89	VAT Zero Rated Sales	0.00
Add : VAT	56.55	VAT Amount	56.55
TOTAL AMOUNT DUE	725.44	TOTAL SALES	762.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1780/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPACIO,NERI JESSILO LEDESMA

Meter Number : MTR1141934

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 1085-E M. J CUENCO AVE. TEJERO
Billing Address: 1085-E M. J CUENCO AVE. TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567416905502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863820

56750443675

Date : 07-27-2018

BC20/173.1/1795/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675044367-5

Customer Information----------

Name : EBCAY,SOLITO SINTO

Premise Address: 1045 M.J CUENCO AVE TEJERO,CEBU CITY
Billing Address: 1045 M.J CUENCO AVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141927	Pole No	:	0186044
Serial No	:	40027082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8754
Period From	:	06-26-2018	Prev Rdg	:	8389
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:		Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,045.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,171.46
Transmission Charge	0.3987/kWh	145.53
System Loss Charge	0.9007/kWh	328.76
Sub-Total		2,645.75
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.04
Surcharge	0.02 of 5,045.50	100.91
Sub-Total		236.07
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		152.86
Transmission		15.22
System Loss		23.69
Distribution		125.93
Others		19.50
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		600.95
CURRENT BILL - JULY 2018		4,532.15
TOTAL AMOUNT DUE		9,577.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,440.00

Your monthly electricity consumption chart

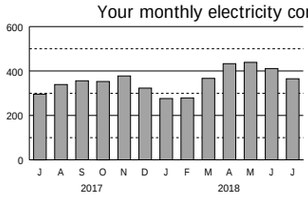

Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.15		
Less : VAT	339.62		
Amount Net of VAT	4,192.53		
Less: BIR 2306	141.53		
BIR 2307	79.21	VATable Sales	3,931.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.33
Amount Due	3,971.79	VAT Zero Rated Sales	0.00
Add : VAT	339.62	VAT Amount	339.62
TOTAL AMOUNT DUE	4,311.41	TOTAL SALES	4,532.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1795/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBCAY,SOLITO SINTO
Meter Number : MTR1141927
Pole Number : 0186044
Billing Period : JULY 2018

Premise Address: 1045 M.J CUENCO AVE TEJERO,CEBU CITY
Billing Address: 1045 M.J CUENCO AVE TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339177948414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33986515287

BILLING STATEMENT

1015871724

Date : 07-27-2018

BC20/173.1/1810/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398651528-7

Customer Information----------

Name : TARIMAN,BERNARD LOUIE FUENTES

Premise Address: 1097-E GEN. MAXILOM EXT. TEJERO
Billing Address: 1097-E GEN. MAXILOM EXT. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142052	Pole No	:	0186044
Serial No	:	40026673	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9037
Period From	:	06-26-2018	Prev Rdg	:	8983
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 147.09
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 13.53
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.68
CURRENT BILL - JULY 2018		475.53
TOTAL AMOUNT DUE		623.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 142.00

Your monthly electricity consumption chart

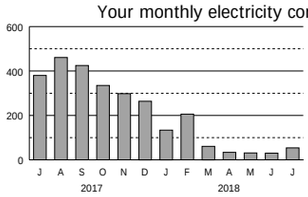

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.53		
Less : VAT	34.34		
Amount Net of VAT	441.19		
Less: BIR 2306	14.33		
BIR 2307	8.14	VATable Sales	403.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.34
Amount Due	418.72	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	453.06	TOTAL SALES	475.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1810/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIMAN,BERNARD LOUIE FUENTES
Meter Number : MTR1142052
Pole Number : 0186044
Billing Period : JULY 2018

Premise Address: 1097-E GEN. MAXILOM EXT. TEJERO
Billing Address: 1097-E GEN. MAXILOM EXT. TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074454127149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07411300002

BILLING STATEMENT

1015865825

Date : 07-27-2018

BC20/173.1/1970/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741130000-2

Customer Information----------

Name : PAGATPAT,CARMENCITA ROMANO

Premise Address: 1085-G MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1085-G MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141922	Pole No	:	0186044
Serial No	:	40027433	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2296
Period From	:	06-26-2018	Prev Rdg	:	2251
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 162.10
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.28
CURRENT BILL - JULY 2018		354.12
TOTAL AMOUNT DUE		812.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 515.00

Your monthly electricity consumption chart

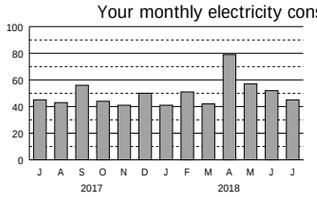

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.12		
Less : VAT	25.48		
Amount Net of VAT	328.64		
Less: BIR 2306	10.61		
BIR 2307	6.00	VATable Sales	297.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	312.03	VAT Zero Rated Sales	0.00
Add : VAT	25.48	VAT Amount	25.48
TOTAL AMOUNT DUE	337.51	TOTAL SALES	354.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1970/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGATPAT,CARMENCITA ROMANO
Meter Number : MTR1141922
Pole Number : 0186044
Billing Period : JULY 2018

Premise Address: 1085-G MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1085-G MJ CUENCO AVE TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1970/0/10/07-27-2018/49 3276

Bill ID 583182215239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869313

58379632902

Date : 07-27-2018

BC20/173.1/1995/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837963290-2

Customer Information----------

Name : PANCHO,LORNA BELLEZA

Premise Address: 1045-U M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045-U M.J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203464	Pole No	:	1363555
Serial No	:	40122212	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	764
Period From	:	06-26-2018	Prev Rdg	:	683
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 43.83
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.52
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.29
CURRENT BILL - JULY 2018		904.37
TOTAL AMOUNT DUE		1,689.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,620.00

Your monthly electricity consumption chart

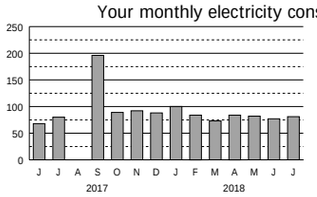

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.37		
Less : VAT	66.98		
Amount Net of VAT	837.39		
Less: BIR 2306	27.91		
BIR 2307	15.72	VATable Sales	780.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.31
Amount Due	793.76	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	860.74	TOTAL SALES	904.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1995/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANCHO,LORNA BELLEZA
Meter Number : MTR1203464
Pole Number : 1363555
Billing Period : JULY 2018

Premise Address: 1045-U M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045-U M.J. CUENCO AVE. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767590510507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863947

76798037487

Date : 07-27-2018

BC20/173.1/2005/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679803748-7

Customer Information----------

Name : ANTIG,PHEBE SANCHEZ

Premise Address: 1085 M.J. CUENCO TEJERO,CEBU CITY
Billing Address: 1085 M.J. CUENCO TEJERO,CEBU CITY

TIN : 249-455-140-000

Metering Information----------

Meter No	:	MTR1142035	Pole No	:	0186044
Serial No	:	40027327	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9137
Period From	:	06-26-2018	Prev Rdg	:	8964
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	1384	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,886.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,029.21
Transmission Charge	0.3987/kWh	68.98
System Loss Charge	0.9007/kWh	155.82
Sub-Total		1,254.01
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.84
Surcharge	0.02 of 3,888.00	77.76
Sub-Total		141.82
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		72.45
Transmission		7.22
System Loss		11.22
Distribution		60.00
Others		12.86
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		289.00
CURRENT BILL - JULY 2018		2,184.83
TOTAL AMOUNT DUE		6,071.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 9,000.00

Your monthly electricity consumption chart

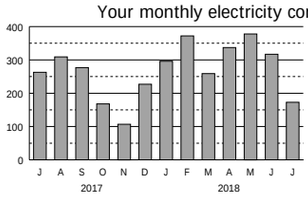

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.83		
Less : VAT	164.90		
Amount Net of VAT	2,019.93		
Less: BIR 2306	68.72		
BIR 2307	38.20	VATable Sales	1,895.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.10
Amount Due	1,913.01	VAT Zero Rated Sales	0.00
Add : VAT	164.90	VAT Amount	164.90
TOTAL AMOUNT DUE	2,077.91	TOTAL SALES	2,184.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2005/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIG,PHEBE SANCHEZ

Meter Number : MTR1142035

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 1085 M.J. CUENCO TEJERO,CEBU CITY
Billing Address: 1085 M.J. CUENCO TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645726958924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875571

64506438874

Date : 07-27-2018

BC20/173.1/2026/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450643887-4

Customer Information----------

Name : PRECIADOS,MARIA SHERYL VANESSA DUHAYLUI

Premise Address: 1085 M.J. CUENCO AVENUE TEJERO,CEBU CITY

Billing Address: 1085 M.J. CUENCO AVENUE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142036	Pole No	:	0186044
Serial No	:	40026290	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1640
Period From	:	06-26-2018	Prev Rdg	:	1575
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 100.95
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.34
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.67
CURRENT BILL - JULY 2018		654.88
TOTAL AMOUNT DUE		1,311.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 647.00

Your monthly electricity consumption chart

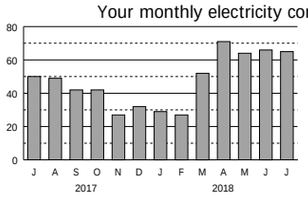

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.88		
Less : VAT	48.17		
Amount Net of VAT	606.71		
Less: BIR 2306	20.09		
BIR 2307	11.31	VATable Sales	561.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.50
Amount Due	575.31	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	623.48	TOTAL SALES	654.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2026/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRECIADOS,MARIA SHERYL VANESSA DUHAYLUNGSOD

Meter Number : MTR1142036

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 1085 M.J. CUENCO AVENUE TEJERO,CEBU CITY
Billing Address: 1085 M.J. CUENCO AVENUE TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372494479947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865414

37291148577

Date : 07-27-2018

BC20/173.1/2028/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729114857-7

Customer Information----------

Name : CAPACIO,DOMICILDO LEDESMA

Premise Address: 1085 MJ CUENCO TEJERO
Billing Address: 1085 MJ CUENCO TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1141935	Pole No	:	0186044
Serial No	:	40026351	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5102
Period From	:	06-26-2018	Prev Rdg	:	4935
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		105.05
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		8.57
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		274.92
CURRENT BILL - JULY 2018		2,073.33
TOTAL AMOUNT DUE		4,234.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,241.00

Your monthly electricity consumption chart

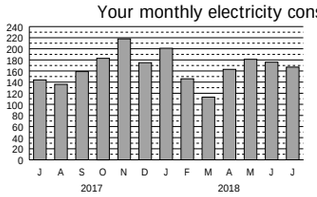

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.33		
Less : VAT	155.36		
Amount Net of VAT	1,917.97		
Less: BIR 2306	64.75		
BIR 2307	36.24	VATable Sales	1,798.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.56
Amount Due	1,816.98	VAT Zero Rated Sales	0.00
Add : VAT	155.36	VAT Amount	155.36
TOTAL AMOUNT DUE	1,972.34	TOTAL SALES	2,073.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2028/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPACIO,DOMICILDO LEDESMA

Meter Number : MTR1141935

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 1085 MJ CUENCO TEJERO
Billing Address: 1085 MJ CUENCO TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757316052657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75731300002

BILLING STATEMENT

1015859897

Date : 07-27-2018

BC20/173.1/2490/1311095/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573130000-2

Customer Information----------

Name : BARAN,LAURA APUYA

Premise Address: MJ CUENCO AVE TEJERO
Billing Address: MJ CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1180447	Pole No	:	1311095
Serial No	:	40116932	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	650
Period From	:	06-26-2018	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		105.85
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		8.42
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		290.65
CURRENT BILL - JULY 2018		2,190.96
TOTAL AMOUNT DUE		4,205.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,125.00

Your monthly electricity consumption chart

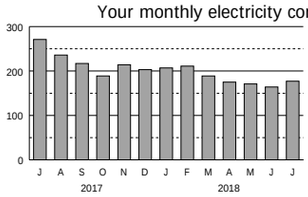

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.96		
Less : VAT	163.97		
Amount Net of VAT	2,026.99		
Less: BIR 2306	68.32		
BIR 2307	38.29	VATable Sales	1,900.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.68
Amount Due	1,920.38	VAT Zero Rated Sales	0.00
Add : VAT	163.97	VAT Amount	163.97
TOTAL AMOUNT DUE	2,084.35	TOTAL SALES	2,190.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2490/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAN,LAURA APUYA
Meter Number : MTR1180447
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE TEJERO
Billing Address: MJ CUENCO AVE TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688927829923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873131

68870300008

Date : 07-27-2018

BC20/173.1/2515/0218372/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887030000-8

Customer Information----------
Name : SORMION,ALBERTO G TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	387357 GS6	Pole No	:	0218372
Serial No	:	2003156049	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21215
Period From	:	06-26-2018	Prev Rdg	:	20983
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 6,122.00	122.44
Sub-Total		208.35
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		19.45
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		389.69
CURRENT BILL - JULY 2018		2,948.53
TOTAL AMOUNT DUE		5,875.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 3,195.00

Your monthly electricity consumption chart

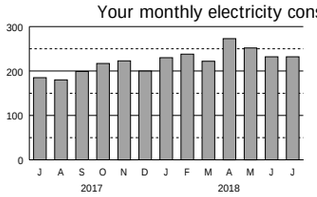

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.53		
Less : VAT	223.14		
Amount Net of VAT	2,725.39		
Less: BIR 2306	92.97		
BIR 2307	51.56	VATable Sales	2,558.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.55
Amount Due	2,580.86	VAT Zero Rated Sales	0.00
Add : VAT	223.14	VAT Amount	223.14
TOTAL AMOUNT DUE	2,804.00	TOTAL SALES	2,948.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2515/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORMION,ALBERTO G TM
Meter Number : 387357 GS6
Pole Number : 0218372
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332808999775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33288200000

BILLING STATEMENT

1015868864

Date : 07-27-2018

BC20/173.1/2530/0186023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328820000-0

Customer Information----------

Name : GOMEZ,DREXIL L

Premise Address: 1097-C M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1097-C M.J. CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	404282 GS6	Pole No	:	0186023
Serial No	:	2004207580	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6419
Period From	:	06-26-2018	Prev Rdg	:	6397
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	350	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 138.78
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.39
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.11
CURRENT BILL - JULY 2018		110.75
TOTAL AMOUNT DUE		252.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 480.00

Your monthly electricity consumption chart

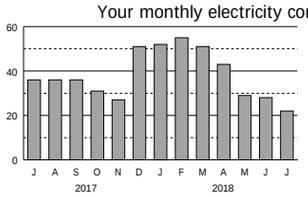

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.75		
Less : VAT	7.47		
Amount Net of VAT	103.28		
Less: BIR 2306	3.10		
BIR 2307	1.79	VATable Sales	88.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	98.39	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	105.86	TOTAL SALES	110.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2530/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,DREXIL L
Meter Number : 404282 GS6
Pole Number : 0186023
Billing Period : JULY 2018

Premise Address: 1097-C M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1097-C M.J. CUENCO AVE TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493979792740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873765

49321300003

Date : 07-27-2018

BC20/173.1/2560/0218372/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932130000-3

Customer Information----------

Name : CUGAY,ANECITA A

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	96226 GS6	Pole No	:	0218372
Serial No	:	97891141	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12159
Period From	:	06-26-2018	Prev Rdg	:	12011
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		7.84
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		243.96
CURRENT BILL - JULY 2018		1,840.34
TOTAL AMOUNT DUE		3,855.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,660.00

Your monthly electricity consumption chart

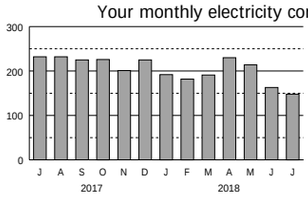

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.34		
Less : VAT	137.99		
Amount Net of VAT	1,702.35		
Less: BIR 2306	57.49		
BIR 2307	32.17	VATable Sales	1,596.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.97
Amount Due	1,612.69	VAT Zero Rated Sales	0.00
Add : VAT	137.99	VAT Amount	137.99
TOTAL AMOUNT DUE	1,750.68	TOTAL SALES	1,840.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2560/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUGAY,ANECITA A
Meter Number : 96226 GS6
Pole Number : 0218372
Billing Period : JULY 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395461812218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873740

39572174397

Date : 07-27-2018

BC20/173.2/0/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957217439-7

Customer Information----------

Name : FAMADOR,MARY JANE ALLOSADA

Premise Address: BACK BLESSED SACRAMENT TEJERO,CEBU CITY
Billing Address: BACK BLESSED SACRAMENT TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106179	Pole No	:	1486783
Serial No	:	40025140	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1956
Period From	:	06-26-2018	Prev Rdg	:	1881
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	354	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 99.92
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		110.85
CURRENT BILL - JULY 2018		774.18
TOTAL AMOUNT DUE		1,502.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 780.00

Your monthly electricity consumption chart

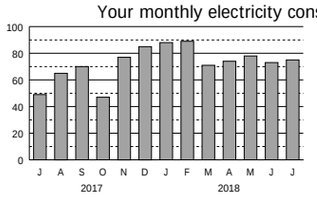

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.18		
Less : VAT	58.23		
Amount Net of VAT	715.95		
Less: BIR 2306	24.26		
BIR 2307	13.37	VATable Sales	663.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.62
Amount Due	678.32	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	736.55	TOTAL SALES	774.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,MARY JANE ALLOSADA

Meter Number : MTR1106179

Pole Number : 1486783

Billing Period : JULY 2018

Premise Address: BACK BLESSED SACRAMENT TEJERO,CEBU CITY
Billing Address: BACK BLESSED SACRAMENT TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696137417552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875727

69628200003

Date : 07-27-2018

BC20/173.2/2800/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962820000-3

Customer Information----------

Name : CUYOS,GREGORIO A SR

Premise Address: 1045 N MJ CUENCO AVE 000043
Billing Address: 1045 N MJ CUENCO AVE 000043

TIN :

Metering Information----------

Meter No	:	549571 GS6	Pole No	:	0218463
Serial No	:	61168151	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17552
Period From	:	06-26-2018	Prev Rdg	:	17177
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	150	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,054.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,230.95
Transmission Charge	0.3987/kWh	149.51
System Loss Charge	0.9007/kWh	337.76
Sub-Total		2,718.22
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.86
Surcharge	0.02 of 14,054.50	281.09
Sub-Total		419.96
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		157.03
Transmission		15.62
System Loss		24.36
Distribution		129.36
Others		41.49
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		640.17
CURRENT BILL - JULY 2018		4,856.35
TOTAL AMOUNT DUE		18,910.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 3,000.00

Your monthly electricity consumption chart

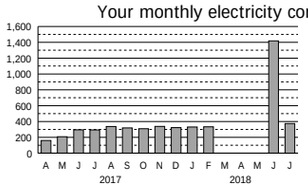

Avg Monthly Usage : 387.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.35		
Less : VAT	370.34		
Amount Net of VAT	4,486.01		
Less: BIR 2306	154.32		
BIR 2307	84.96	VATable Sales	4,216.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.83
Amount Due	4,246.73	VAT Zero Rated Sales	0.00
Add : VAT	370.34	VAT Amount	370.34
TOTAL AMOUNT DUE	4,617.07	TOTAL SALES	4,856.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2800/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,GREGORIO A SR

Meter Number : 549571 GS6

Pole Number : 0218463

Billing Period : JULY 2018

Premise Address: 1045 N MJ CUENCO AVE 000043
Billing Address: 1045 N MJ CUENCO AVE 000043

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 241615439006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872316

24159467232

Date : 07-27-2018

BC20/173.2/3995/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415946723-2

Customer Information----------

Name : MARAMARA,EVANGELINE ORBISO

Premise Address: 135-VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 135-VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106181	Pole No	:	1486783
Serial No	:	40026025	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3526
Period From	:	06-26-2018	Prev Rdg	:	3375
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	346	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		245.76
CURRENT BILL - JULY 2018		1,818.13
TOTAL AMOUNT DUE		3,192.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,282.00

Your monthly electricity consumption chart

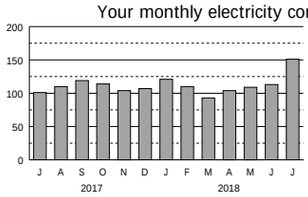

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.13		
Less : VAT	138.06		
Amount Net of VAT	1,680.07		
Less: BIR 2306	57.50		
BIR 2307	31.68	VATable Sales	1,572.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.70
Amount Due	1,590.89	VAT Zero Rated Sales	0.00
Add : VAT	138.06	VAT Amount	138.06
TOTAL AMOUNT DUE	1,728.95	TOTAL SALES	1,818.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3995/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMARA,EVANGELINE ORBISO

Meter Number : MTR1106181

Pole Number : 1486783

Billing Period : JULY 2018

Premise Address: 135-VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 135-VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036951669059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871491

03625575059

Date : 07-27-2018

BC20/173.2/4099/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362557505-9

Customer Information----------

Name : PRAPROTNIK,MELVINA DICDICAN

Premise Address: 138 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 138 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106211	Pole No	:	1486783
Serial No	:	40026723	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3062
Period From	:	06-26-2018	Prev Rdg	:	2905
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		256.90
CURRENT BILL - JULY 2018		1,901.93
TOTAL AMOUNT DUE		3,850.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,000.00

Your monthly electricity consumption chart

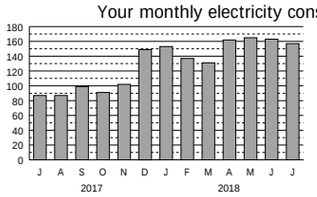

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.93		
Less : VAT	144.83		
Amount Net of VAT	1,757.10		
Less: BIR 2306	60.35		
BIR 2307	33.15	VATable Sales	1,645.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.07
Amount Due	1,663.60	VAT Zero Rated Sales	0.00
Add : VAT	144.83	VAT Amount	144.83
TOTAL AMOUNT DUE	1,808.43	TOTAL SALES	1,901.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4099/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRAPROTNIK,MELVINA DICDICAN

Meter Number : MTR1106211

Pole Number : 1486783

Billing Period : JULY 2018

Premise Address: 138 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 138 VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382975991171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869351

38237097522

Date : 07-27-2018

BC20/173.2/4113/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823709752-2

Customer Information----------

Name : COMAINGKING,ALICIA MANZANO

Premise Address: 957-A M.J. CUENCO AVE., TEJERO,CEBU CITY
Billing Address: 957-A M.J. CUENCO AVE., TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106177	Pole No	:	1486783
Serial No	:	40025316	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8283
Period From	:	06-26-2018	Prev Rdg	:	8108
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	254	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 4,730.00	94.60
Sub-Total		110.01
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		292.86
CURRENT BILL - JULY 2018		2,177.11
TOTAL AMOUNT DUE		4,574.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 2,333.00

Your monthly electricity consumption chart

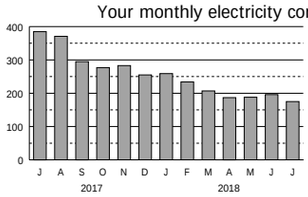

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.11		
Less : VAT	167.56		
Amount Net of VAT	2,009.55		
Less: BIR 2306	69.81		
BIR 2307	37.97	VATable Sales	1,884.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.30
Amount Due	1,901.77	VAT Zero Rated Sales	0.00
Add : VAT	167.56	VAT Amount	167.56
TOTAL AMOUNT DUE	2,069.33	TOTAL SALES	2,177.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4113/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMAINGKING,ALICIA MANZANO

Meter Number : MTR1106177

Pole Number : 1486783

Billing Period : JULY 2018

Premise Address: 957-A M.J. CUENCO AVE., TEJERO,CEBU CITY
Billing Address: 957-A M.J. CUENCO AVE., TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 881897562175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868796

88127849110

Date : 07-27-2018

BC20/173.2/4167/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812784911-0

Customer Information----------

Name : ALLOSADA,SHERYLL FERNANDEZ

Premise Address: 130 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 130 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106175	Pole No	:	1486783
Serial No	:	40027060	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3967
Period From	:	06-26-2018	Prev Rdg	:	3905
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	590	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 112.29
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.02
CURRENT BILL - JULY 2018		608.54
TOTAL AMOUNT DUE		1,312.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 700.00

Your monthly electricity consumption chart

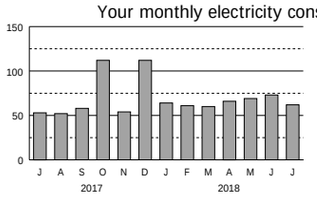

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.54		
Less : VAT	45.73		
Amount Net of VAT	562.81		
Less: BIR 2306	19.06		
BIR 2307	10.47	VATable Sales	519.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	533.28	VAT Zero Rated Sales	0.00
Add : VAT	45.73	VAT Amount	45.73
TOTAL AMOUNT DUE	579.01	TOTAL SALES	608.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4167/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLOSADA,SHERYLL FERNANDEZ

Meter Number : MTR1106175

Pole Number : 1486783

Billing Period : JULY 2018

Premise Address: 130 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 130 VILLAGONZALO II TEJERO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571852332871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865329

57153511852

Date : 07-27-2018

BC20/173.2/4211/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715351185-2

Customer Information----------

Name : TIRADO,LOVELY ABIAR

Premise Address: 130 VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: 130 VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178990	Pole No	:	1486783
Serial No	:	40116537	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14259
Period From	:	06-26-2018	Prev Rdg	:	13817
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	372	Billed kWh	:	442

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,017.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,629.55
Transmission Charge	0.3987/kWh	176.23
System Loss Charge	0.9007/kWh	398.11
Sub-Total		3,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 7,017.00	140.34
Sub-Total		179.24
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		185.09
Transmission		18.43
System Loss		28.68
Distribution		152.36
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.28
Sub-Total		725.91
CURRENT BILL - JULY 2018		5,378.74
TOTAL AMOUNT DUE		12,395.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 7,829.00

Your monthly electricity consumption chart

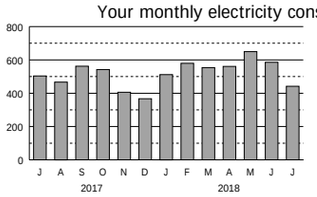

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,378.74		
Less : VAT	410.26		
Amount Net of VAT	4,968.48		
Less: BIR 2306	170.94		
BIR 2307	93.75	VATable Sales	4,652.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.65
Amount Due	4,703.79	VAT Zero Rated Sales	0.00
Add : VAT	410.26	VAT Amount	410.26
TOTAL AMOUNT DUE	5,114.05	TOTAL SALES	5,378.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4211/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIRADO,LOVELY ABIAR

Meter Number : MTR1178990

Pole Number : 1486783

Billing Period : JULY 2018

Premise Address: 130 VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: 130 VILLAGONZALO II TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055955458989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859051

05577328072

Date : 07-27-2018

BC20/173.2/4260/1549461/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557732807-2

Customer Information----------

Name : LOYLOY,JIMMY JR. BIENES

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177583	Pole No	:	1549461
Serial No	:	40115509	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4085
Period From	:	06-26-2018	Prev Rdg	:	3900
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	444	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,385.50	67.71
Sub-Total		83.99
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		305.36
CURRENT BILL - JULY 2018		2,264.68
TOTAL AMOUNT DUE		3,150.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,500.00

Your monthly electricity consumption chart

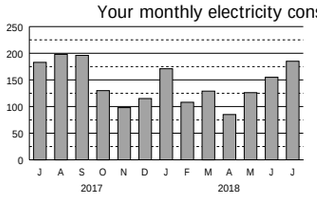

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.68		
Less : VAT	173.16		
Amount Net of VAT	2,091.52		
Less: BIR 2306	72.16		
BIR 2307	39.48	VATable Sales	1,959.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.20
Amount Due	1,979.88	VAT Zero Rated Sales	0.00
Add : VAT	173.16	VAT Amount	173.16
TOTAL AMOUNT DUE	2,153.04	TOTAL SALES	2,264.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4260/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOYLOY,JIMMY JR. BIENES
Meter Number : MTR1177583
Pole Number : 1549461
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.2/4260/0/10/07-27-2018/49 3292

Bill ID 032569608296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03238498632

1015869778

Date : 07-27-2018

BC20/173.2/4270/1549461/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323849863-2

Customer Information----------

Name : LINAO,JUNALIE ANDRINO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106188	Pole No	:	1549461
Serial No	:	40027003	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2377
Period From	:	06-26-2018	Prev Rdg	:	2323
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 157.11
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.85
CURRENT BILL - JULY 2018		465.68
TOTAL AMOUNT DUE		874.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 600.00

Your monthly electricity consumption chart

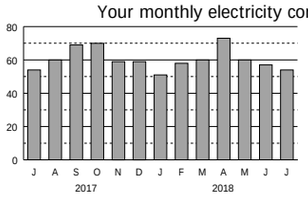

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.68		
Less : VAT	34.59		
Amount Net of VAT	431.09		
Less: BIR 2306	14.43		
BIR 2307	7.94	VATable Sales	393.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.26
Amount Due	408.72	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	443.31	TOTAL SALES	465.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4270/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,JUNALIE ANDRINO

Meter Number : MTR1106188

Pole Number : 1549461

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.2/4270/0/10/07-27-2018/49 3293

Bill ID 135683329366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870830

13506057069

Date : 07-27-2018

BC20/173.2/4280/1549453/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350605706-9

Customer Information----------

Name : ARCIAGA,WILTER MARIANO

Premise Address: 79-B U. ALVIOLA ST. TEJERO,CEBU CITY

Billing Address: 79-B U. ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106176	Pole No	:	1549453
Serial No	:	40025181	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2177
Period From	:	06-26-2018	Prev Rdg	:	1935
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	472	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,439.71
Transmission Charge	0.3987/kWh	96.49
System Loss Charge	0.9007/kWh	217.97
Sub-Total		1,754.17
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		101.34
Transmission		10.09
System Loss		15.72
Distribution		83.69
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		391.08
CURRENT BILL - JULY 2018		2,888.97
TOTAL AMOUNT DUE		4,137.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,000.00

Your monthly electricity consumption chart

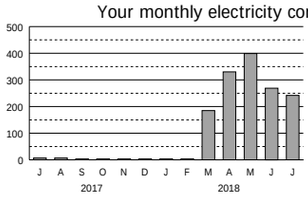

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.97		
Less : VAT	218.64		
Amount Net of VAT	2,670.33		
Less: BIR 2306	91.10		
BIR 2307	50.33	VATable Sales	2,497.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.44
Amount Due	2,528.90	VAT Zero Rated Sales	0.00
Add : VAT	218.64	VAT Amount	218.64
TOTAL AMOUNT DUE	2,747.54	TOTAL SALES	2,888.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4280/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCIAGA,WILTER MARIANO

Meter Number : MTR1106176

Pole Number : 1549453

Billing Period : JULY 2018

Premise Address: 79-B U. ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 79-B U. ALVIOLA ST. TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964226636698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862514

96484478621

Date : 07-27-2018

BC20/173.2/4310/1549453/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648447862-1

Customer Information----------

Name : LINAO,JUNALIE OCCUR

Premise Address: U. ALVIOLA VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: U. ALVIOLA VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106214	Pole No	:	1549453
Serial No	:	40024808	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2430
Period From	:	06-26-2018	Prev Rdg	:	2356
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	598	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		- 84.25
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		111.24
CURRENT BILL - JULY 2018		780.11
TOTAL AMOUNT DUE		2,216.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,900.00

Your monthly electricity consumption chart

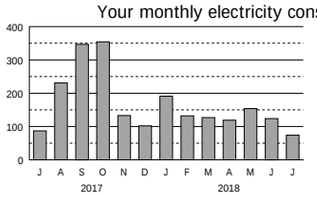

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.11		
Less : VAT	59.20		
Amount Net of VAT	720.91		
Less: BIR 2306	24.68		
BIR 2307	13.48	VATable Sales	668.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	682.75	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	741.95	TOTAL SALES	780.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4310/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,JUNALIE OCCUR
Meter Number : MTR1106214
Pole Number : 1549453
Billing Period : JULY 2018

Premise Address: U. ALVIOLA VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: U. ALVIOLA VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593002520370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59344130246

1015872949

Date : 07-27-2018

BC20/173.2/4320/1549453/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934413024-6

Customer Information----------

Name : ARENAS,ANALOU OBSEQUIAS

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106213	Pole No	:	1549453
Serial No	:	40027377	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2069
Period From	:	06-26-2018	Prev Rdg	:	2045
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	444	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.70
CURRENT BILL - JULY 2018		112.23
TOTAL AMOUNT DUE		205.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,000.00

Your monthly electricity consumption chart

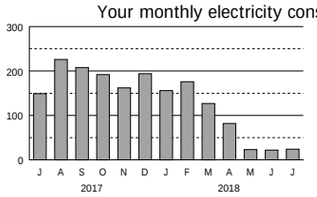

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.23		
Less : VAT	7.80		
Amount Net of VAT	104.43		
Less: BIR 2306	3.26		
BIR 2307	1.78	VATable Sales	88.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.90
Amount Due	99.39	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	107.19	TOTAL SALES	112.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4320/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,ANALOU OBSEQUIAS

Meter Number : MTR1106213

Pole Number : 1549453

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786103485050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78638557880

1015872755

Date : 07-27-2018

BC20/173.2/4330/1549430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863855788-0

Customer Information----------

Name : YBANEZ,RONA BENDANILLO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204667	Pole No	:	1549430
Serial No	:	40121223	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	583
Period From	:	06-26-2018	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	444	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.46
CURRENT BILL - JULY 2018		1,454.72
TOTAL AMOUNT DUE		2,930.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,500.00

Your monthly electricity consumption chart

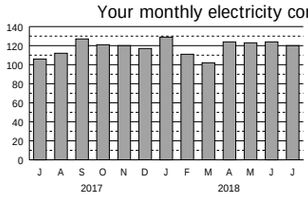

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.72		
Less : VAT	110.79		
Amount Net of VAT	1,343.93		
Less: BIR 2306	46.16		
BIR 2307	25.35	VATable Sales	1,258.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.67
Amount Due	1,272.42	VAT Zero Rated Sales	0.00
Add : VAT	110.79	VAT Amount	110.79
TOTAL AMOUNT DUE	1,383.21	TOTAL SALES	1,454.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4330/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,RONA BENDANILLO
Meter Number : MTR1204667
Pole Number : 1549430
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546433378455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873852

54608818685

Date : 07-27-2018

BC20/173.2/4340/1549430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460881868-5

Customer Information----------

Name : INTO,MAYCHEL RIVERA

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN : 254-744-673-000

Metering Information----------

Meter No	:	MTR1106178	Pole No	:	1549430
Serial No	:	40025243	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3435
Period From	:	06-26-2018	Prev Rdg	:	3310
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	254	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		59.80
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		206.95
CURRENT BILL - JULY 2018		1,535.50
TOTAL AMOUNT DUE		2,974.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,000.00

Your monthly electricity consumption chart

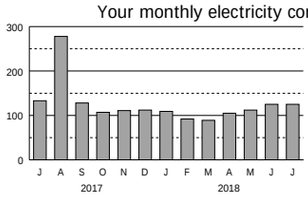

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.50		
Less : VAT	117.59		
Amount Net of VAT	1,417.91		
Less: BIR 2306	49.01		
BIR 2307	26.77	VATable Sales	1,328.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.36
Amount Due	1,342.13	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,459.72	TOTAL SALES	1,535.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4340/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTO,MAYCHEL RIVERA

Meter Number : MTR1106178

Pole Number : 1549430

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507504029179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859313

50758681162

Date : 07-27-2018

BC20/173.2/4345/0202343/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075868116-2

Customer Information----------

Name : TIRADO,ROSITA ABIAR

Premise Address: 130 VILLAGONZALO II TEJERO
Billing Address: 130 VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1106212	Pole No	:	0202343
Serial No	:	40025327	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15308
Period From	:	06-26-2018	Prev Rdg	:	14889
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	236	Billed kWh	:	419

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,467.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,492.71
Transmission Charge	0.3987/kWh	167.06
System Loss Charge	0.9007/kWh	377.39
Sub-Total		3,037.16
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 10,644.00	212.88
Sub-Total		249.75
Government Charges		
Franchise Tax - Local		33.68
Value Added Tax		
Generation		175.47
Transmission		17.48
System Loss		27.19
Distribution		144.47
Others		34.01
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.39
Sub-Total		698.44
CURRENT BILL - JULY 2018		5,189.23
TOTAL AMOUNT DUE		10,656.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 5,176.00

Your monthly electricity consumption chart

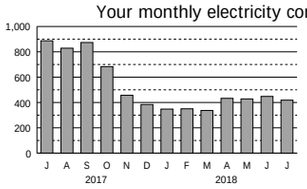

Avg Monthly Usage : 529.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,189.23		
Less : VAT	398.62		
Amount Net of VAT	4,790.61		
Less: BIR 2306	166.11		
BIR 2307	90.49	VATable Sales	4,490.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.82
Amount Due	4,534.01	VAT Zero Rated Sales	0.00
Add : VAT	398.62	VAT Amount	398.62
TOTAL AMOUNT DUE	4,932.63	TOTAL SALES	5,189.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4345/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIRADO,ROSITA ABIAR

Meter Number : MTR1106212

Pole Number : 0202343

Billing Period : JULY 2018

Premise Address: 130 VILLAGONZALO II TEJERO
Billing Address: 130 VILLAGONZALO II TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141160386139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873256

14155906739

Date : 07-27-2018

BC20/173.2/4360/1549445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415590673-9

Customer Information----------

Name : CUARESMA,ESTELLA PAMULAGAN

Premise Address: U. ALVIOLA VILLAGONZALO II,CEBU CITY
Billing Address: U. ALVIOLA VILLAGONZALO II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106193	Pole No	:	1549445
Serial No	:	40027702	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5024
Period From	:	06-26-2018	Prev Rdg	:	5024
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,665.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 36,665.50	733.31
Sub-Total		733.31
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Distribution		0.60
Others		88.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		94.80
CURRENT BILL - JULY 2018		833.11
TOTAL AMOUNT DUE		37,498.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2017 - 6,195.00

Your monthly electricity consumption chart

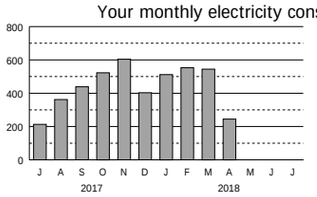

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.11		
Less : VAT	89.26		
Amount Net of VAT	743.85		
Less: BIR 2306	37.19		
BIR 2307	14.88	VATable Sales	738.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.54
Amount Due	691.78	VAT Zero Rated Sales	0.00
Add : VAT	89.26	VAT Amount	89.26
TOTAL AMOUNT DUE	781.04	TOTAL SALES	833.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4360/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUARESMA,ESTELLA PAMULAGAN

Meter Number : MTR1106193

Pole Number : 1549445

Billing Period : JULY 2018

Premise Address: U. ALVIOLA VILLAGONZALO II,CEBU CITY
Billing Address: U. ALVIOLA VILLAGONZALO II,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298302071097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874763

29855527585

Date : 07-27-2018

BC20/600.0/0/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985552758-5

Customer Information----------

Name : SARAGENA,MA. TERESA PRIMA CUEVAS

Premise Address: PONCE II GEN. MAXILOM EXT CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180452	Pole No	:	1310922
Serial No	:	40116928	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	222
Period From	:	06-26-2018	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		78.22
CURRENT BILL - JULY 2018		512.48
TOTAL AMOUNT DUE		1,761.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 491.00

Your monthly electricity consumption chart

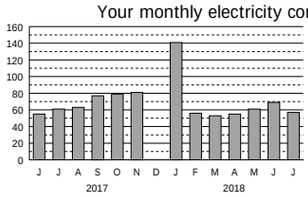

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.48		
Less : VAT	38.75		
Amount Net of VAT	473.73		
Less: BIR 2306	16.15		
BIR 2307	8.75	VATable Sales	434.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	448.83	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	487.58	TOTAL SALES	512.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAGENA,MA. TERESA PRIMA CUEVAS
Meter Number : MTR1180452
Pole Number : 1310922
Billing Period : JULY 2018

Premise Address: PONCE II GEN. MAXILOM EXT CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT CARRETA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/0/0/10/07-27-2018/49 3301

Bill ID 087243031148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870323

08797168062

Date : 07-27-2018

BC20/600.0/0/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879716806-2

Customer Information----------

Name : FAMADOR,MARY JANE ALLOSADA

Premise Address: 887 M J CUENCO AVE TEJERO, CEBU CITY
Billing Address: 887 M J CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049480	Pole No	:	1486783
Serial No	:	126813261	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9084
Period From	:	06-26-2018	Prev Rdg	:	9017
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	590	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 104.68
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.69
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.44
CURRENT BILL - JULY 2018		674.13
TOTAL AMOUNT DUE		1,317.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 600.00

Your monthly electricity consumption chart

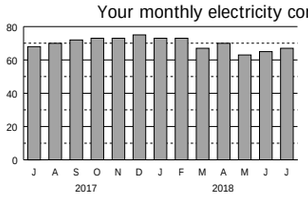

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.13		
Less : VAT	49.56		
Amount Net of VAT	624.57		
Less: BIR 2306	20.66		
BIR 2307	11.64	VATable Sales	577.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	592.27	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	641.83	TOTAL SALES	674.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,MARY JANE ALLOSADA
Meter Number : MTR1049480
Pole Number : 1486783
Billing Period : JULY 2018

Premise Address: 887 M J CUENCO AVE TEJERO, CEBU CITY
Billing Address: 887 M J CUENCO AVE TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/0/0/10/07-27-2018/49 3302

Bill ID 299721145852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875124

29968200005

Date : 07-27-2018

BC20/600.0/10/0208106/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996820000-5

Customer Information----------

Name : UNGAB,HELEN TM M.

Premise Address: GEN MAXILOM EXTN CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXTN CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152104	Pole No	:	0208106
Serial No	:	133498221	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8125
Period From	:	06-26-2018	Prev Rdg	:	8125
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70,653.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70,653.50	1,413.07
Sub-Total		1,413.07
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Distribution		0.60
Others		170.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		182.09
CURRENT BILL - JULY 2018		1,600.16
TOTAL AMOUNT DUE		72,253.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2017 - 2,095.00

Your monthly electricity consumption chart

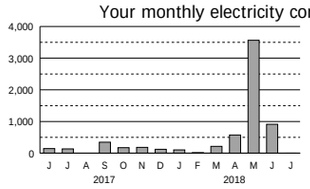

Avg Monthly Usage : 500.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.16		
Less : VAT	171.45		
Amount Net of VAT	1,428.71		
Less: BIR 2306	71.44		
BIR 2307	28.57	VATable Sales	1,418.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.64
Amount Due	1,328.70	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	1,500.15	TOTAL SALES	1,600.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/10/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNGAB,HELEN TM M.

Meter Number : MTR1152104

Pole Number : 0208106

Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXTN CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXTN CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808895399858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860366

80888195015

Date : 07-27-2018

BC20/600.0/15/0208106/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088819501-5

Customer Information----------
Name : MANCAO,JACQUELINE ORTEGA
Premise Address: PONCE 1 GEN. MAXILOM EXTENSION CARRETA
Billing Address: PONCE 1 GEN. MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1212997	Pole No	:	0208106
Serial No	:	85016440	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	580
Period From	:	06-26-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	222	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,218.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,481.35
Transmission Charge	0.3987/kWh	99.28
System Loss Charge	0.9007/kWh	224.27
Sub-Total		1,804.90
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.29
Surcharge	0.02 of 4,218.50	84.37
Sub-Total		176.57
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		104.28
Transmission		10.39
System Loss		16.18
Distribution		86.10
Others		15.18
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		412.19
CURRENT BILL - JULY 2018		3,111.13
TOTAL AMOUNT DUE		7,329.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 1,004.09

Your monthly electricity consumption chart

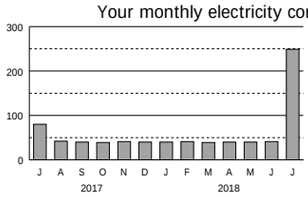

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.13		
Less : VAT	233.78		
Amount Net of VAT	2,877.35		
Less: BIR 2306	97.42		
BIR 2307	54.38	VATable Sales	2,698.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.41
Amount Due	2,725.55	VAT Zero Rated Sales	0.00
Add : VAT	233.78	VAT Amount	233.78
TOTAL AMOUNT DUE	2,959.33	TOTAL SALES	3,111.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/15/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,JACQUELINE ORTEGA
Meter Number : MTR1212997
Pole Number : 0208106
Billing Period : JULY 2018

Premise Address: PONCE 1 GEN. MAXILOM EXTENSION CARRETA
Billing Address: PONCE 1 GEN. MAXILOM EXTENSION CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409616379573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861713

40938200009

Date : 07-27-2018

BC20/600.0/20/0208106/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093820000-9

Customer Information----------

Name : BERNAL,ARLENE C

Premise Address: GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152150	Pole No	:	0208106
Serial No	:	133498244	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36443
Period From	:	06-26-2018	Prev Rdg	:	33351
No of Days	:	30	Diff Rdg	:	3092
Avg kWh/day	:	103.07	Registered	:	3092
Conn Load	:	280	Billed kWh	:	3092

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		47,743.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	18,394.93
Transmission Charge	0.7413/kWh	2,292.10
System Loss Charge	0.8851/kWh	2,736.73
Sub-Total		23,423.76
Distribution Charges		
Distribution Charge	1.7506/kWh	5,412.86
Supply Charge	0.4118/kWh	1,273.29
Metering Charge	0.6989/kWh	2,161.00
	5.00/month	5.00
Sub-Total		8,852.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	271.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.62
NPC/PSALM Adjustment	0.2823/kWh	872.87
Surcharge	0.02 of 47,743.50	954.87
Sub-Total		2,099.84
Government Charges		
Franchise Tax - Local		257.81
Value Added Tax		
Generation		1,294.83
Transmission		240.86
System Loss		202.23
Distribution		1,062.26
Others		178.17
NPC/PSALM Adjustment		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	482.67
Environmental Charge	0.0025/kWh	7.73
NPC Stranded Contract Costs	0.1938/kWh	599.23
NPC Stranded Debts	0.0265/kWh	81.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	792.48
Sub-Total		5,220.68
CURRENT BILL - JULY 2018		39,596.43
TOTAL AMOUNT DUE		87,339.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 17,500.00

Your monthly electricity consumption chart

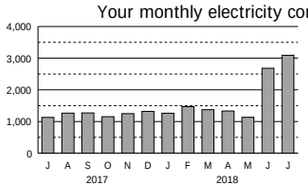

Avg Monthly Usage : 1,518.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,596.43		
Less : VAT	2,998.82		
Amount Net of VAT	36,597.61		
Less: BIR 2306	1,249.52		
BIR 2307	692.67	VATable Sales	34,375.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,221.86
Amount Due	34,655.42	VAT Zero Rated Sales	0.00
Add : VAT	2,998.82	VAT Amount	2,998.82
TOTAL AMOUNT DUE	37,654.24	TOTAL SALES	39,596.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/20/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNAL,ARLENE C
Meter Number : MTR1152150
Pole Number : 0208106
Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287888391295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28748200004

1015870798

Date : 07-27-2018

BC20/600.0/30/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874820000-4

Customer Information----------

Name : FERNANDEZ,CARMEN

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	BDV1800221	Pole No	:	1116956
Serial No	:	60000221	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	262
Period From	:	06-26-2018	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		- 39.26
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 2.01
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		96.69
CURRENT BILL - JULY 2018		689.24
TOTAL AMOUNT DUE		4,169.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 5,286.00

Your monthly electricity consumption chart

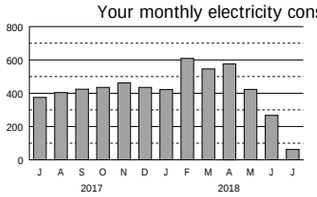

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.24		
Less : VAT	52.86		
Amount Net of VAT	636.38		
Less: BIR 2306	22.03		
BIR 2307	11.94	VATable Sales	592.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	602.41	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	655.27	TOTAL SALES	689.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/30/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CARMEN
Meter Number : BDV1800221
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778778040399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868759

77888699590

Date : 07-27-2018

BC20/600.0/50/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788869959-0

Customer Information----------

Name : BASILIOTE,JANET PENA

Premise Address: PONCE 2- GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 2- GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180353	Pole No	:	1310936
Serial No	:	40118329	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	239
Period From	:	06-26-2018	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		- 82.98
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 7.25
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.72
CURRENT BILL - JULY 2018		651.66
TOTAL AMOUNT DUE		1,354.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 678.00

Your monthly electricity consumption chart

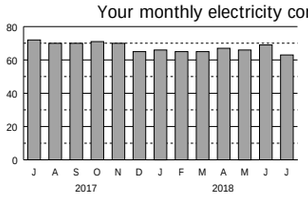

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.66		
Less : VAT	48.50		
Amount Net of VAT	603.16		
Less: BIR 2306	20.22		
BIR 2307	11.26	VATable Sales	558.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.22
Amount Due	571.68	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	620.18	TOTAL SALES	651.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/50/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILIOTE,JANET PENA

Meter Number : MTR1180353

Pole Number : 1310936

Billing Period : JULY 2018

Premise Address: PONCE 2- GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 2- GENERAL MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/50/0/10/07-27-2018/49 3307

Bill ID 077699666691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07738200000

BILLING STATEMENT

1015867058

Date : 07-27-2018

BC20/600.0/80/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773820000-0

Customer Information----------

Name : JUANITE,JULIANA

Premise Address: GEN MAXILOM EXT CARRETA
Billing Address: GEN MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1201598	Pole No	:	1116956
Serial No	:	40123838	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1707
Period From	:	06-26-2018	Prev Rdg	:	1219
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:		Billed kWh	:	488

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,391.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,903.21
Transmission Charge	0.3987/kWh	194.57
System Loss Charge	0.9007/kWh	439.54
Sub-Total		3,537.32
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 12,391.50	247.83
Sub-Total		290.78
Government Charges		
Franchise Tax - Local		39.22
Value Added Tax		
Generation		204.34
Transmission		20.35
System Loss		31.67
Distribution		168.16
Others		39.60
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.07
Sub-Total		813.30
CURRENT BILL - JULY 2018		6,042.71
TOTAL AMOUNT DUE		18,434.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 5,075.00

Your monthly electricity consumption chart

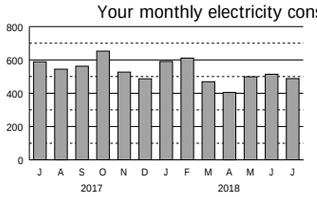

Avg Monthly Usage : 533.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,042.71		
Less : VAT	464.12		
Amount Net of VAT	5,578.59		
Less: BIR 2306	193.39		
BIR 2307	105.37	VATable Sales	5,229.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.18
Amount Due	5,279.83	VAT Zero Rated Sales	0.00
Add : VAT	464.12	VAT Amount	464.12
TOTAL AMOUNT DUE	5,743.95	TOTAL SALES	6,042.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/80/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANITE,JULIANA
Meter Number : MTR1201598
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT CARRETA
Billing Address: GEN MAXILOM EXT CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/80/0/10/07-27-2018/49 3308

Bill ID 779350795738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77927997344

BILLING STATEMENT

1015869586

Date : 07-27-2018

BC20/600.0/96/0153012/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792799734-4

Customer Information----------

Name : BALTAZAR,MARJON TUICO

Premise Address: PONCE CARRETA, CEBU CITY
Billing Address: PONCE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194038	Pole No	:	0153012
Serial No	:	40140015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1281
Period From	:	06-26-2018	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 101.78
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.89
CURRENT BILL - JULY 2018		795.58
TOTAL AMOUNT DUE		1,582.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 1,720.00

Your monthly electricity consumption chart

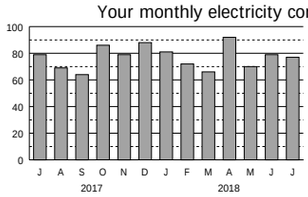

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.58		
Less : VAT	59.87		
Amount Net of VAT	735.71		
Less: BIR 2306	24.92		
BIR 2307	13.74	VATable Sales	681.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.02
Amount Due	697.05	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	756.92	TOTAL SALES	795.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/96/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALTAZAR,MARJON TUICO
Meter Number : MTR1194038
Pole Number : 0153012
Billing Period : JULY 2018

Premise Address: PONCE CARRETA, CEBU CITY
Billing Address: PONCE CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830401837679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83039200007

BILLING STATEMENT

1015868738

Date : 07-27-2018

BC20/600.0/100/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303920000-7

Customer Information----------

Name : MONDEJAR,MERLITA L

Premise Address: PONCE COMPD GEN MAXILOM EXT CEBU CITY
Billing Address: PONCE COMPD GEN MAXILOM EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051628	Pole No	:	1116956
Serial No	:	121436655	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9650
Period From	:	06-26-2018	Prev Rdg	:	9338
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	966	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.08
Surcharge	0.02 of 5,516.50	110.33
Sub-Total		225.86
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		19.58
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		516.87
CURRENT BILL - JULY 2018		3,902.02
TOTAL AMOUNT DUE		7,193.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 2,225.00

Your monthly electricity consumption chart

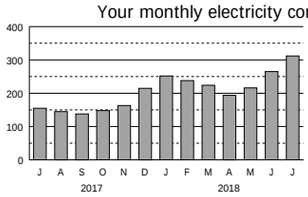

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.02		
Less : VAT	293.28		
Amount Net of VAT	3,608.74		
Less: BIR 2306	122.21		
BIR 2307	68.21	VATable Sales	3,385.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.59
Amount Due	3,418.32	VAT Zero Rated Sales	0.00
Add : VAT	293.28	VAT Amount	293.28
TOTAL AMOUNT DUE	3,711.60	TOTAL SALES	3,902.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/100/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,MERLITA L
Meter Number : MTR1051628
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: PONCE COMPD GEN MAXILOM EXT CEBU CITY
Billing Address: PONCE COMPD GEN MAXILOM EXT CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 868526966878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864141

86858200008

Date : 07-27-2018

BC20/600.0/120/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685820000-8

Customer Information----------

Name : LAURON,PAREDES E

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1204257	Pole No	:	1116956
Serial No	:	40124021	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3104
Period From	:	06-26-2018	Prev Rdg	:	2304
No of Days	:	30	Diff Rdg	:	800
Avg kWh/day	:	26.67	Registered	:	800
Conn Load	:	0	Billed kWh	:	800

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,374.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,759.36
Transmission Charge	0.3987/kWh	318.96
System Loss Charge	0.9007/kWh	720.56
Sub-Total		5,798.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	225.84
Surcharge	0.02 of 11,375.00	227.50
Sub-Total		523.74
Government Charges		
Franchise Tax - Local		64.62
Value Added Tax		
Generation		335.02
Transmission		33.37
System Loss		51.92
Distribution		275.28
Others		43.50
NPC/PSALM Adjustment		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
NPC Stranded Debts	0.0265/kWh	21.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	205.04
Sub-Total		1,317.17
CURRENT BILL - JULY 2018		9,933.83
TOTAL AMOUNT DUE		21,308.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 11,099.00

Your monthly electricity consumption chart

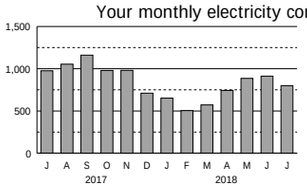

Avg Monthly Usage : 840.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,933.83		
Less : VAT	744.39		
Amount Net of VAT	9,189.44		
Less: BIR 2306	310.16		
BIR 2307	173.63	VATable Sales	8,616.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	572.78
Amount Due	8,705.65	VAT Zero Rated Sales	0.00
Add : VAT	744.39	VAT Amount	744.39
TOTAL AMOUNT DUE	9,450.04	TOTAL SALES	9,933.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/120/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,PAREDES E
Meter Number : MTR1204257
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968112517622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96858200007

BILLING STATEMENT

1015863652

Date : 07-27-2018

BC20/600.0/150/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685820000-7

Customer Information----------

Name : SUMALINOG,RODRIGO B

Premise Address: MJ CUENCO AVE PONCE COMP CARRETA
Billing Address: MJ CUENCO AVE PONCE COMP CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051630	Pole No	:	1116956
Serial No	:	121448889	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16761
Period From	:	06-26-2018	Prev Rdg	:	16408
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,287.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,100.07
Transmission Charge	0.3987/kWh	140.74
System Loss Charge	0.9007/kWh	317.95
Sub-Total		2,558.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.65
Surcharge	0.02 of 5,287.50	105.75
Sub-Total		236.46
Government Charges		
Franchise Tax - Local		28.58
Value Added Tax		
Generation		147.82
Transmission		14.71
System Loss		22.91
Distribution		121.80
Others		19.85
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		582.22
CURRENT BILL - JULY 2018		4,392.48
TOTAL AMOUNT DUE		9,679.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,781.00

Your monthly electricity consumption chart

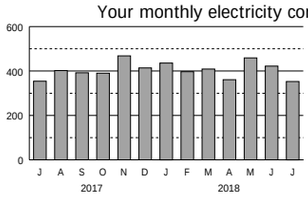

Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.48		
Less : VAT	329.43		
Amount Net of VAT	4,063.05		
Less: BIR 2306	137.27		
BIR 2307	76.78	VATable Sales	3,810.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.79
Amount Due	3,849.00	VAT Zero Rated Sales	0.00
Add : VAT	329.43	VAT Amount	329.43
TOTAL AMOUNT DUE	4,178.43	TOTAL SALES	4,392.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/150/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,RODRIGO B
Meter Number : MTR1051630
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE PONCE COMP CARRETA
Billing Address: MJ CUENCO AVE PONCE COMP CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/150/0/10/07-27-2018/49 3312

Bill ID 254836335720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25421300002

1015858680

Date : 07-27-2018

BC20/600.0/170/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542130000-2

Customer Information----------

Name : LAURON,NATALIO C TM

Premise Address: GEN MAXILOM EXT BRGY CARRETA
Billing Address: GEN MAXILOM EXT BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1180622	Pole No	:	0844501
Serial No	:	40117073	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5887
Period From	:	06-26-2018	Prev Rdg	:	4407
No of Days	:	30	Diff Rdg	:	1480
Avg kWh/day	:	49.33	Registered	:	1480
Conn Load	:	150	Billed kWh	:	1480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,552.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,804.82
Transmission Charge	0.3987/kWh	590.08
System Loss Charge	0.9007/kWh	1,333.04
Sub-Total		10,727.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,590.89
Supply Charge	0.4118/kWh	609.46
Metering Charge	0.6989/kWh	1,034.37
	5.00/month	5.00
Sub-Total		4,239.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	129.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.30
NPC/PSALM Adjustment	0.2823/kWh	417.80
Surcharge	0.02 of 42,552.50	851.05
Sub-Total		1,399.09
Government Charges		
Franchise Tax - Local		122.75
Value Added Tax		
Generation		619.79
Transmission		61.73
System Loss		96.10
Distribution		508.77
Others		132.48
NPC/PSALM Adjustment		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	231.03
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.82
NPC Stranded Debts	0.0265/kWh	39.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	379.32
Sub-Total		2,491.51
CURRENT BILL - JULY 2018		18,858.26
TOTAL AMOUNT DUE		61,410.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 18,754.00

Your monthly electricity consumption chart

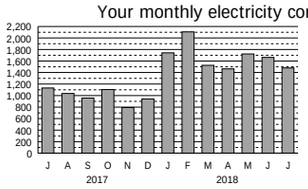

Avg Monthly Usage : 1,359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,858.26		
Less : VAT	1,428.67		
Amount Net of VAT	17,429.59		
Less: BIR 2306	595.27		
BIR 2307	329.79	VATable Sales	16,366.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,062.84
Amount Due	16,504.53	VAT Zero Rated Sales	0.00
Add : VAT	1,428.67	VAT Amount	1,428.67
TOTAL AMOUNT DUE	17,933.20	TOTAL SALES	18,858.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/170/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,NATALIO C TM
Meter Number : MTR1180622
Pole Number : 0844501
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT BRGY CARRETA
Billing Address: GEN MAXILOM EXT BRGY CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065395537315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862848

06598381538

Date : 07-27-2018

BC20/600.0/187/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659838153-8

Customer Information----------

Name : LAURON,MARIANO CASAS

Premise Address: GEN. MAXILOM EXT CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204058	Pole No	:	0186226
Serial No	:	40123760	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	535
Period From	:	06-26-2018	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	444	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,942.50	78.85
Sub-Total		90.73
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		226.78
CURRENT BILL - JULY 2018		1,687.33
TOTAL AMOUNT DUE		3,533.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 2,096.00

Your monthly electricity consumption chart

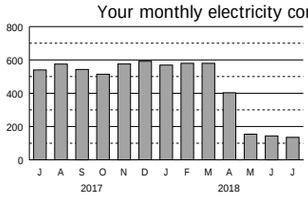

Avg Monthly Usage : 454.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.33		
Less : VAT	130.08		
Amount Net of VAT	1,557.25		
Less: BIR 2306	54.21		
BIR 2307	29.43	VATable Sales	1,460.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.70
Amount Due	1,473.61	VAT Zero Rated Sales	0.00
Add : VAT	130.08	VAT Amount	130.08
TOTAL AMOUNT DUE	1,603.69	TOTAL SALES	1,687.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/187/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,MARIANO CASAS

Meter Number : MTR1204058

Pole Number : 0186226

Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627071399548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868712

62719200008

Date : 07-27-2018

BC20/600.0/210/0208183/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271920000-8

Customer Information----------

Name : PASAJE,MA JANICE L

Premise Address: 129 GEN MAXILOM EXT. CARRETA CEBU CITY
Billing Address: 129 GEN MAXILOM EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051640	Pole No	:	0208183
Serial No	:	121436671	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2867
Period From	:	06-26-2018	Prev Rdg	:	2825
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	138	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		597.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.7413/kWh	31.13
System Loss Charge	0.8851/kWh	37.17
Sub-Total		318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 597.50	11.95
Sub-Total		27.51
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		17.60
Transmission		3.28
System Loss		2.75
Distribution		15.02
Others		2.30
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		71.43
CURRENT BILL - JULY 2018		542.29
TOTAL AMOUNT DUE		1,139.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 575.00

Your monthly electricity consumption chart

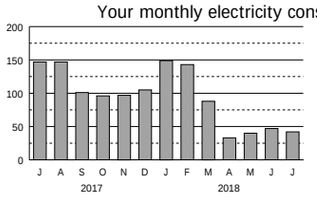

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.29		
Less : VAT	41.23		
Amount Net of VAT	501.06		
Less: BIR 2306	17.18		
BIR 2307	9.49	VATable Sales	470.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.20
Amount Due	474.39	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	515.62	TOTAL SALES	542.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/210/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAJE,MA JANICE L

Meter Number : MTR1051640

Pole Number : 0208183

Billing Period : JULY 2018

Premise Address: 129 GEN MAXILOM EXT. CARRETA CEBU CITY
Billing Address: 129 GEN MAXILOM EXT. CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621964788492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865728

62140300005

Date : 07-27-2018

BC20/600.0/220/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214030000-5

Customer Information----------

Name : ATON,MA. JANICE P

Premise Address: 129 GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: 129 GEN. MAXILOM EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204060	Pole No	:	1116956
Serial No	:	40123758	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	464
Period From	:	06-26-2018	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,829.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.7413/kWh	67.46
System Loss Charge	0.8851/kWh	80.54
Sub-Total		689.38
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		38.12
Transmission		7.09
System Loss		5.97
Distribution		31.84
Others		6.27
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		155.38
CURRENT BILL - JULY 2018		1,180.42
TOTAL AMOUNT DUE		3,009.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,725.00

Your monthly electricity consumption chart

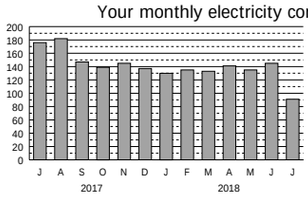

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.42		
Less : VAT	89.89		
Amount Net of VAT	1,090.53		
Less: BIR 2306	37.47		
BIR 2307	20.65	VATable Sales	1,025.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.49
Amount Due	1,032.41	VAT Zero Rated Sales	0.00
Add : VAT	89.89	VAT Amount	89.89
TOTAL AMOUNT DUE	1,122.30	TOTAL SALES	1,180.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/220/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATON,MA. JANICE P
Meter Number : MTR1204060
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: 129 GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: 129 GEN. MAXILOM EXT. CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668655144644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865109

66858200000

Date : 07-27-2018

BC20/600.0/260/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685820000-0

Customer Information----------

Name : MONDEJAR,SOLEDAD A

Premise Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL
Billing Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL

TIN :

Metering Information----------

Meter No	:	MTR1051661	Pole No	:	1116956
Serial No	:	121452823	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1843
Period From	:	06-26-2018	Prev Rdg	:	1816
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 14.95
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.27
CURRENT BILL - JULY 2018		137.07
TOTAL AMOUNT DUE		381.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 441.00

Your monthly electricity consumption chart

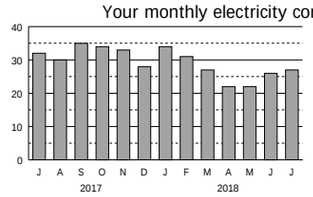

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.07		
Less : VAT	9.29		
Amount Net of VAT	127.78		
Less: BIR 2306	3.87		
BIR 2307	2.21	VATable Sales	109.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	121.70	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	130.99	TOTAL SALES	137.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/260/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,SOLEDAD A

Meter Number : MTR1051661

Pole Number : 1116956

Billing Period : JULY 2018

Premise Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL
Billing Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/260/0/10/07-27-2018/49 3317

Bill ID 330583351348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868263

33088200002

Date : 07-27-2018

BC20/600.0/270/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308820000-2

Customer Information----------

Name : RAYMUNDA,HERMENIO TM B.

Premise Address: GEN. MAXILOM AVE. Cebu City
Billing Address: GEN. MAXILOM AVE. Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1051639	Pole No	:	1116956
Serial No	:	121449198	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5433
Period From	:	06-26-2018	Prev Rdg	:	5282
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	250	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 6,675.00	133.50
Sub-Total		189.42
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		19.16
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		260.73
CURRENT BILL - JULY 2018		1,981.74
TOTAL AMOUNT DUE		4,276.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,000.00

Your monthly electricity consumption chart

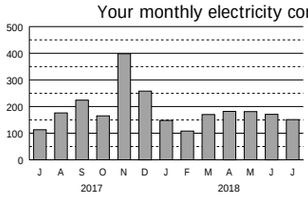

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.74		
Less : VAT	151.91		
Amount Net of VAT	1,829.83		
Less: BIR 2306	63.28		
BIR 2307	34.68	VATable Sales	1,721.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.82
Amount Due	1,731.87	VAT Zero Rated Sales	0.00
Add : VAT	151.91	VAT Amount	151.91
TOTAL AMOUNT DUE	1,883.78	TOTAL SALES	1,981.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/270/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAYMUNDA,HERMENIO TM B.
Meter Number : MTR1051639
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: GEN. MAXILOM AVE. Cebu City
Billing Address: GEN. MAXILOM AVE. Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958642202444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860248

95838200004

Date : 07-27-2018

BC20/600.0/280/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583820000-4

Customer Information----------

Name : JALMA-ANI,MA. DIVINA R

Premise Address: PONCE I GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: PONCE I GEN MAXILOM EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061093	Pole No	:	1116956
Serial No	:	125289622	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3802
Period From	:	06-26-2018	Prev Rdg	:	3691
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,262.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.7413/kWh	82.28
System Loss Charge	0.8851/kWh	98.25
Sub-Total		840.89
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 12,262.50	245.25
Sub-Total		286.36
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		46.49
Transmission		8.65
System Loss		7.25
Distribution		38.71
Others		31.91
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		215.12
CURRENT BILL - JULY 2018		1,664.98
TOTAL AMOUNT DUE		13,927.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,500.00

Your monthly electricity consumption chart

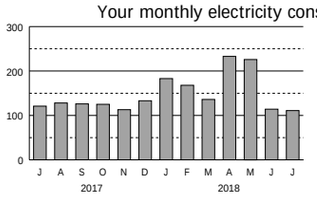

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.98		
Less : VAT	133.74		
Amount Net of VAT	1,531.24		
Less: BIR 2306	55.73		
BIR 2307	29.21	VATable Sales	1,449.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.38
Amount Due	1,446.30	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,580.04	TOTAL SALES	1,664.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/280/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JALMA-ANI,MA. DIVINA R
Meter Number : MTR1061093
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: PONCE I GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: PONCE I GEN MAXILOM EXT CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819017253139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864603

81908897598

Date : 07-27-2018

BC20/600.0/284/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190889759-8

Customer Information----------

Name : LOCAYLOCAY,MARIVIC OLOVERIO

Premise Address: 129 GEN, MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 129 GEN, MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130356	Pole No	:	0208134
Serial No	:	40078682	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4938
Period From	:	06-26-2018	Prev Rdg	:	4807
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		219.12
CURRENT BILL - JULY 2018		1,628.93
TOTAL AMOUNT DUE		5,072.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,114.00

Your monthly electricity consumption chart

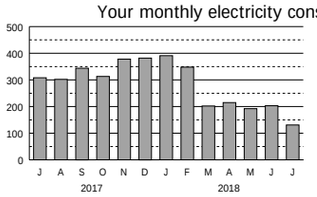

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.93		
Less : VAT	125.33		
Amount Net of VAT	1,503.60		
Less: BIR 2306	52.22		
BIR 2307	28.41	VATable Sales	1,409.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.79
Amount Due	1,422.97	VAT Zero Rated Sales	0.00
Add : VAT	125.33	VAT Amount	125.33
TOTAL AMOUNT DUE	1,548.30	TOTAL SALES	1,628.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/284/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,MARIVIC OLOVERIO

Meter Number : MTR1130356

Pole Number : 0208134

Billing Period : JULY 2018

Premise Address: 129 GEN, MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 129 GEN, MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 474943374361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866619

47416401256

Date : 07-27-2018

BC20/600.0/284/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741640125-6

Customer Information----------
Name : ONG,ARNOLD LUCERO

Premise Address: PONCE I GEN. MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE I GEN. MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051677	Pole No	:	0208134
Serial No	:	121448157	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2727
Period From	:	06-26-2018	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		102.87
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		7.78
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		307.42
CURRENT BILL - JULY 2018		2,315.95
TOTAL AMOUNT DUE		3,978.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,342.00

Your monthly electricity consumption chart

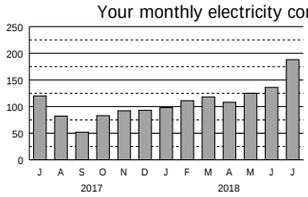

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.95		
Less : VAT	172.96		
Amount Net of VAT	2,142.99		
Less: BIR 2306	72.07		
BIR 2307	40.47	VATable Sales	2,008.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.46
Amount Due	2,030.45	VAT Zero Rated Sales	0.00
Add : VAT	172.96	VAT Amount	172.96
TOTAL AMOUNT DUE	2,203.41	TOTAL SALES	2,315.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/284/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,ARNOLD LUCERO
Meter Number : MTR1051677
Pole Number : 0208134
Billing Period : JULY 2018

Premise Address: PONCE I GEN. MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE I GEN. MAXILOM EXT. CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/284/0/10/07-27-2018/49 3321

Bill ID 462325599873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862347

46228528470

Date : 07-27-2018

BC20/600.0/285/0208183/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622852847-0

Customer Information----------

Name : SOTELLIZA,MARRY JANE DARUCA

Premise Address: 101 GENERAL MAXILOM EXT CARRETA,CEBU CITY
Billing Address: 101 GENERAL MAXILOM EXT CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098104	Pole No	:	0208183
Serial No	:	40073918	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2538
Period From	:	06-26-2018	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	346	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 525.00	10.50
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		3.39
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		172.57
CURRENT BILL - JULY 2018		1,298.96
TOTAL AMOUNT DUE		1,824.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,000.00

Your monthly electricity consumption chart

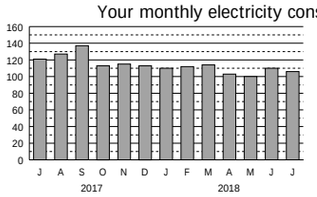

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.96		
Less : VAT	96.78		
Amount Net of VAT	1,202.18		
Less: BIR 2306	40.33		
BIR 2307	22.70	VATable Sales	1,126.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.79
Amount Due	1,139.15	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,235.93	TOTAL SALES	1,298.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/285/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTELLIZA,MARRY JANE DARUCA
Meter Number : MTR1098104
Pole Number : 0208183
Billing Period : JULY 2018

Premise Address: 101 GENERAL MAXILOM EXT CARRETA,CEBU CITY
Billing Address: 101 GENERAL MAXILOM EXT CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/285/0/10/07-27-2018/49 3322

Bill ID 405687657284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859544

40527104497

Date : 07-27-2018

BC20/600.0/285/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052710449-7

Customer Information----------

Name : NACES,JOSE SARNO

Premise Address: GEN. MAXILOM ST. CARRETA
Billing Address: GEN. MAXILOM ST. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051614	Pole No	:	1116956
Serial No	:	121448950	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3201
Period From	:	06-26-2018	Prev Rdg	:	3126
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		- 71.47
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 6.62
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		112.47
CURRENT BILL - JULY 2018		804.25
TOTAL AMOUNT DUE		1,181.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 715.00

Your monthly electricity consumption chart

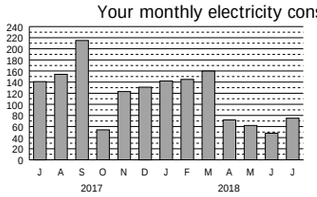

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.25		
Less : VAT	59.63		
Amount Net of VAT	744.62		
Less: BIR 2306	24.84		
BIR 2307	13.94	VATable Sales	691.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	705.84	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	765.47	TOTAL SALES	804.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/285/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACES,JOSE SARNO

Meter Number : MTR1051614

Pole Number : 1116956

Billing Period : JULY 2018

Premise Address: GEN. MAXILOM ST. CARRETA
Billing Address: GEN. MAXILOM ST. CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/285/0/10/07-27-2018/49 3323

Bill ID 222968536699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865687

22209200009

Date : 07-27-2018

BC20/600.0/290/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220920000-9

Customer Information----------

Name : BAYARCAL,LUCRESIA TM H.

Premise Address: GEN MAXILOM, PONCE BRGY CARRETA CEBU CITY
Billing Address: GEN MAXILOM, PONCE BRGY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051605	Pole No	:	1116956
Serial No	:	121438338	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19238
Period From	:	06-26-2018	Prev Rdg	:	18895
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,904.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,040.58
Transmission Charge	0.3987/kWh	136.75
System Loss Charge	0.9007/kWh	308.94
Sub-Total		2,486.27
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.83
Surcharge	0.02 of 4,904.50	98.09
Sub-Total		225.11
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		143.65
Transmission		14.30
System Loss		22.28
Distribution		118.37
Others		18.72
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		565.19
CURRENT BILL - JULY 2018		4,263.00
TOTAL AMOUNT DUE		9,167.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 5,225.00

Your monthly electricity consumption chart

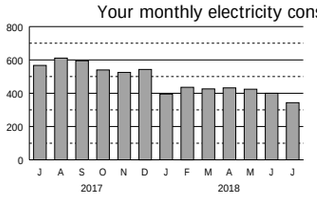

Avg Monthly Usage : 479.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.00		
Less : VAT	319.59		
Amount Net of VAT	3,943.41		
Less: BIR 2306	133.17		
BIR 2307	74.51	VATable Sales	3,697.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.60
Amount Due	3,735.73	VAT Zero Rated Sales	0.00
Add : VAT	319.59	VAT Amount	319.59
TOTAL AMOUNT DUE	4,055.32	TOTAL SALES	4,263.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/290/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,LUCRESIA TM H.

Meter Number : MTR1051605

Pole Number : 1116956

Billing Period : JULY 2018

Premise Address: GEN MAXILOM, PONCE BRGY CARRETA CEBU CITY
Billing Address: GEN MAXILOM, PONCE BRGY CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339504913183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33970300001

BILLING STATEMENT

1015871935

Date : 07-27-2018

BC20/600.0/330/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397030000-1

Customer Information----------

Name : MONTEGRANDE,NEDELYN B

Premise Address: PONCE COMPOUND CARRETA CEBU CITY
Billing Address: PONCE COMPOUND CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051604	Pole No	:	1116956
Serial No	:	121449171	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4001
Period From	:	06-26-2018	Prev Rdg	:	3929
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	360	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,186.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 7,186.00	143.72
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		8.48
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		123.72
CURRENT BILL - JULY 2018		910.74
TOTAL AMOUNT DUE		8,096.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 16, 2018 - 1,400.00

Your monthly electricity consumption chart

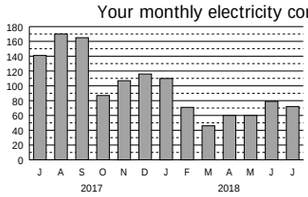

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.74		
Less : VAT	72.10		
Amount Net of VAT	838.64		
Less: BIR 2306	30.06		
BIR 2307	15.86	VATable Sales	787.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.62
Amount Due	792.72	VAT Zero Rated Sales	0.00
Add : VAT	72.10	VAT Amount	72.10
TOTAL AMOUNT DUE	864.82	TOTAL SALES	910.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/330/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEGRANDE,NEDELYN B
Meter Number : MTR1051604
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: PONCE COMPOUND CARRETA CEBU CITY
Billing Address: PONCE COMPOUND CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039452688087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872354

0398628280

Date : 07-27-2018

BC20/600.0/335/0153012/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398622828-0

Customer Information----------

Name : OLIAMOT,JOVELYN PATATAG

Premise Address: PONCE I GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE I GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN : 289-150-666-000

Metering Information----------

Meter No	:	MTR1150536	Pole No	:	0153012
Serial No	:	133482558	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7226
Period From	:	06-26-2018	Prev Rdg	:	7018
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	254	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,741.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 18,241.00	364.82
Sub-Total		383.12
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		48.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		380.33
CURRENT BILL - JULY 2018		2,871.30
TOTAL AMOUNT DUE		13,612.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 7,500.00

Your monthly electricity consumption chart

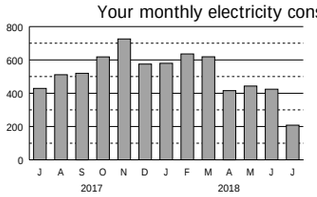

Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.30		
Less : VAT	229.54		
Amount Net of VAT	2,641.76		
Less: BIR 2306	95.65		
BIR 2307	50.19	VATable Sales	2,490.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.79
Amount Due	2,495.92	VAT Zero Rated Sales	0.00
Add : VAT	229.54	VAT Amount	229.54
TOTAL AMOUNT DUE	2,725.46	TOTAL SALES	2,871.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/335/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIAMOT,JOVELYN PATATAG

Meter Number : MTR1150536

Pole Number : 0153012

Billing Period : JULY 2018

Premise Address: PONCE I GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE I GENERAL MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062892459220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861602

06298200004

Date : 07-27-2018

BC20/600.0/350/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629820000-4

Customer Information----------

Name : ROSAS,MAXIMO TM R.

Premise Address: 109 GEN. MAXILOM EXT., PONCE CMPD. 1 CARRETA CEBU CITY

Billing Address: 109 GEN. MAXILOM EXT., PONCE CMPD. 1 CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051678	Pole No	:	1116956
Serial No	:	121448897	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4569
Period From	:	06-26-2018	Prev Rdg	:	4522
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 11.86
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		62.29
CURRENT BILL - JULY 2018		400.39
TOTAL AMOUNT DUE		2,236.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 982.00

Your monthly electricity consumption chart

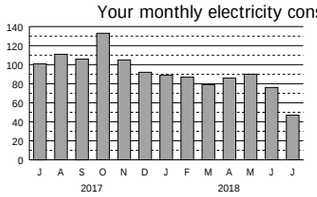

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.39		
Less : VAT	29.88		
Amount Net of VAT	370.51		
Less: BIR 2306	12.45		
BIR 2307	6.81	VATable Sales	338.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.41
Amount Due	351.25	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	381.13	TOTAL SALES	400.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/350/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAS,MAXIMO TM R.

Meter Number : MTR1051678

Pole Number : 1116956

Billing Period : JULY 2018

Premise Address: 109 GEN. MAXILOM EXT., PONCE CMPD. 1 CARRETA CEBU CITY
Billing Address: 109 GEN. MAXILOM EXT., PONCE CMPD. 1 CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093693700523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872197

09388200009

Date : 07-27-2018

BC20/600.0/370/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938820000-9

Customer Information----------

Name : COMENDADOR,CERILINA L

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1044365	Pole No	:	1116956
Serial No	:	121756974	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7715
Period From	:	06-26-2018	Prev Rdg	:	7384
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,170.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,969.19
Transmission Charge	0.3987/kWh	131.97
System Loss Charge	0.9007/kWh	298.13
Sub-Total		2,399.29
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.44
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		205.98
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		138.62
Transmission		13.81
System Loss		21.50
Distribution		114.25
Others		16.71
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		544.02
CURRENT BILL - JULY 2018		4,101.39
TOTAL AMOUNT DUE		8,272.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 4,377.00

Your monthly electricity consumption chart

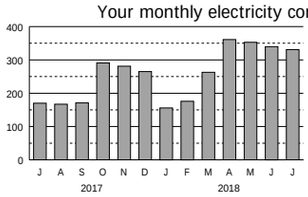

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.39		
Less : VAT	307.08		
Amount Net of VAT	3,794.31		
Less: BIR 2306	127.96		
BIR 2307	71.68	VATable Sales	3,557.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.94
Amount Due	3,594.67	VAT Zero Rated Sales	0.00
Add : VAT	307.08	VAT Amount	307.08
TOTAL AMOUNT DUE	3,901.75	TOTAL SALES	4,101.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/370/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMENDADOR,CERILINA L

Meter Number : MTR1044365

Pole Number : 1116956

Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446743552268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44619200007

BILLING STATEMENT

1015875784

Date : 07-27-2018

BC20/600.0/380/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461920000-7

Customer Information----------

Name : LOPIZON,SAMUEL TM O.

Premise Address: CARRETA CEBU CITY
Billing Address: CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051662	Pole No	:	1116956
Serial No	:	121448132	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2010
Period From	:	06-26-2018	Prev Rdg	:	1953
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		- 133.40
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 11.64
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		78.41
CURRENT BILL - JULY 2018		526.27
TOTAL AMOUNT DUE		1,140.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 630.00

Your monthly electricity consumption chart

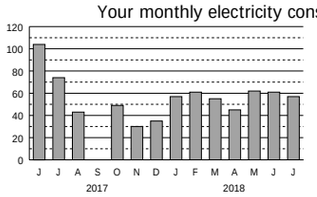

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.27		
Less : VAT	38.84		
Amount Net of VAT	487.43		
Less: BIR 2306	16.18		
BIR 2307	9.02	VATable Sales	447.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.57
Amount Due	462.23	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	501.07	TOTAL SALES	526.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/380/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPIZON,SAMUEL TM O.
Meter Number : MTR1051662
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: CARRETA CEBU CITY
Billing Address: CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/380/0/10/07-27-2018/49 3329

Bill ID 861858265628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86188200009

BILLING STATEMENT

1015861353

Date : 07-27-2018

BC20/600.0/390/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618820000-9

Customer Information----------

Name : BAYONAS,JOVITA R

Premise Address: GEN MAXILOM EXT #163 PONCE CMPD
Billing Address: GEN MAXILOM EXT #163 PONCE CMPD

TIN :

Metering Information----------

Meter No	:	MTR1051650	Pole No	:	1116956
Serial No	:	121438365	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4209
Period From	:	06-26-2018	Prev Rdg	:	3936
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,044.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,624.13
Transmission Charge	0.3987/kWh	108.85
System Loss Charge	0.9007/kWh	245.89
Sub-Total		1,978.87
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.07
Surcharge	0.02 of 6,044.50	120.89
Sub-Total		221.99
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		114.34
Transmission		11.38
System Loss		17.71
Distribution		94.34
Others		20.08
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		455.46
CURRENT BILL - JULY 2018		3,442.45
TOTAL AMOUNT DUE		9,487.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 2,735.00

Your monthly electricity consumption chart

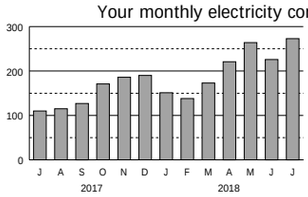

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.45		
Less : VAT	259.66		
Amount Net of VAT	3,182.79		
Less: BIR 2306	108.21		
BIR 2307	60.19	VATable Sales	2,986.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.80
Amount Due	3,014.39	VAT Zero Rated Sales	0.00
Add : VAT	259.66	VAT Amount	259.66
TOTAL AMOUNT DUE	3,274.05	TOTAL SALES	3,442.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/390/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYONAS,JOVITA R
Meter Number : MTR1051650
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT #163 PONCE CMPD
Billing Address: GEN MAXILOM EXT #163 PONCE CMPD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040576735925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04078200005

BILLING STATEMENT

1015872987

Date : 07-27-2018

BC20/600.0/410/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407820000-5

Customer Information----------

Name : VILNAS,GAUDIOSA A

Premise Address: GEN MAXILOM AVE
Billing Address: GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1051651	Pole No	:	1116956
Serial No	:	121448873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5949
Period From	:	06-26-2018	Prev Rdg	:	5421
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	75	Billed kWh	:	528

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,602.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,141.18
Transmission Charge	0.3987/kWh	210.51
System Loss Charge	0.9007/kWh	475.57
Sub-Total		3,827.26
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	149.05
Surcharge	0.02 of 4,603.00	92.06
Sub-Total		287.58
Government Charges		
Franchise Tax - Local		42.23
Value Added Tax		
Generation		221.11
Transmission		22.01
System Loss		34.28
Distribution		181.89
Others		21.69
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.33
Sub-Total		862.11
CURRENT BILL - JULY 2018		6,492.72
TOTAL AMOUNT DUE		11,095.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,000.00

Your monthly electricity consumption chart

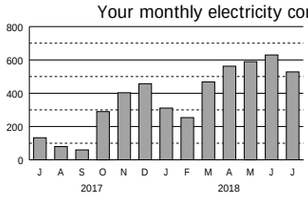

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.72		
Less : VAT	484.48		
Amount Net of VAT	6,008.24		
Less: BIR 2306	201.87		
BIR 2307	113.46	VATable Sales	5,630.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.63
Amount Due	5,692.91	VAT Zero Rated Sales	0.00
Add : VAT	484.48	VAT Amount	484.48
TOTAL AMOUNT DUE	6,177.39	TOTAL SALES	6,492.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/410/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILNAS,GAUDIOSA A
Meter Number : MTR1051651
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: GEN MAXILOM AVE
Billing Address: GEN MAXILOM AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377347760193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867642

37799793403

Date : 07-27-2018

BC20/600.0/465/1116991/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779979340-3

Customer Information----------
Name : MALAPIT,JESSIE BUENAVENTURA

Premise Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211889	Pole No	:	1116991
Serial No	:	85101870	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5578
Period From	:	06-26-2018	Prev Rdg	:	5199
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	6000	Billed kWh	:	379

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,456.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,254.75
Transmission Charge	0.3987/kWh	151.11
System Loss Charge	0.9007/kWh	341.37
Sub-Total		2,747.23
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 6,456.50	129.13
Sub-Total		162.49
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		158.72
Transmission		15.81
System Loss		24.60
Distribution		130.73
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.14
Sub-Total		623.69
CURRENT BILL - JULY 2018		4,622.84
TOTAL AMOUNT DUE		11,079.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 7,802.00

Your monthly electricity consumption chart

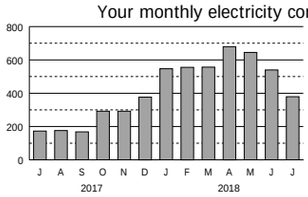

Avg Monthly Usage : 414.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,622.84		
Less : VAT	352.96		
Amount Net of VAT	4,269.88		
Less: BIR 2306	147.08		
BIR 2307	80.58	VATable Sales	3,999.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.73
Amount Due	4,042.22	VAT Zero Rated Sales	0.00
Add : VAT	352.96	VAT Amount	352.96
TOTAL AMOUNT DUE	4,395.18	TOTAL SALES	4,622.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/465/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAPIT,JESSIE BUENAVENTURA
Meter Number : MTR1211889
Pole Number : 1116991
Billing Period : JULY 2018

Premise Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/465/0/10/07-27-2018/49 3332

Bill ID 060552203989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860511

06064780304

Date : 07-27-2018

BC20/600.0/497/1116991/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606478030-4

Customer Information----------

Name : TAJANLANGIT,LORNA BELNAS

Premise Address: 16 L PONCE COMP. I BAGONG BUHAY CARRETA, CEBU CITY

Billing Address: 16 L PONCE COMP. I BAGONG BUHAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062008	Pole No	:	1116991
Serial No	:	125290146	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11180
Period From	:	06-26-2018	Prev Rdg	:	10985
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 4,064.00	81.28
Sub-Total		153.49
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		13.73
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		324.87
CURRENT BILL - JULY 2018		2,454.80
TOTAL AMOUNT DUE		4,518.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 2,000.00

Your monthly electricity consumption chart

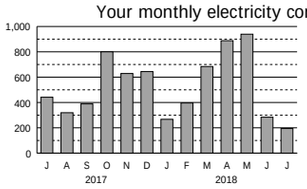

Avg Monthly Usage : 528.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.80		
Less : VAT	185.03		
Amount Net of VAT	2,269.77		
Less: BIR 2306	77.12		
BIR 2307	42.92	VATable Sales	2,129.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.84
Amount Due	2,149.73	VAT Zero Rated Sales	0.00
Add : VAT	185.03	VAT Amount	185.03
TOTAL AMOUNT DUE	2,334.76	TOTAL SALES	2,454.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/497/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJANLANGIT,LORNA BELNAS

Meter Number : MTR1062008

Pole Number : 1116991

Billing Period : JULY 2018

Premise Address: 16 L PONCE COMP. I BAGONG BUHAY CARRETA, CEBU CITY
Billing Address: 16 L PONCE COMP. I BAGONG BUHAY CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534736441641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53425192118

BILLING STATEMENT

1015869344

Date : 07-27-2018

BC20/600.0/525/1116991/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342519211-8

Customer Information----------

Name : DAPITON,WILHELMINA NIEZ

Premise Address: SITIO PONCE I GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

Billing Address: SITIO PONCE I GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051642	Pole No	:	1116991
Serial No	:	121436681	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1672
Period From	:	06-26-2018	Prev Rdg	:	1672
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.61
CURRENT BILL - JULY 2018		49.30
TOTAL AMOUNT DUE		1,983.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,857.00

Your monthly electricity consumption chart

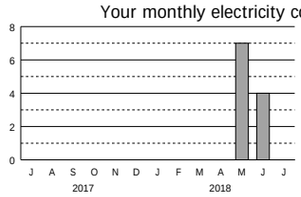

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.30		
Less : VAT	5.28		
Amount Net of VAT	44.02		
Less: BIR 2306	2.20		
BIR 2307	0.88	VATable Sales	43.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.33
Amount Due	40.94	VAT Zero Rated Sales	0.00
Add : VAT	5.28	VAT Amount	5.28
TOTAL AMOUNT DUE	46.22	TOTAL SALES	49.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/525/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPITON,WILHELMINA NIEZ

Meter Number : MTR1051642

Pole Number : 1116991

Billing Period : JULY 2018

Premise Address: SITIO PONCE I GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY
Billing Address: SITIO PONCE I GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/525/0/10/07-27-2018/49 3334

Bill ID 718938857302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864762

71831300000

Date : 07-27-2018

BC20/600.0/540/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183130000-0

Customer Information----------

Name : MEDALLA MILAGROSA CHAPEL TM

Premise Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO
Billing Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO

TIN :

Metering Information----------

Meter No	:	MTR1051674	Pole No	:	1116956
Serial No	:	121438323	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3236
Period From	:	06-26-2018	Prev Rdg	:	3212
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		700.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.7413/kWh	17.79
System Loss Charge	0.8851/kWh	21.24
Sub-Total		181.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.11
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 701.00	14.02
Sub-Total		22.91
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		10.04
Transmission		1.86
System Loss		1.57
Distribution		8.84
Others		2.19
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		41.99
CURRENT BILL - JULY 2018		320.37
TOTAL AMOUNT DUE		1,021.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 788.00

Your monthly electricity consumption chart

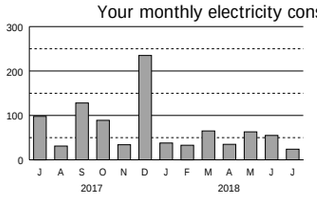

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.37		
Less : VAT	24.66		
Amount Net of VAT	295.71		
Less: BIR 2306	10.29		
BIR 2307	5.61	VATable Sales	278.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.33
Amount Due	279.81	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	304.47	TOTAL SALES	320.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/540/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLA MILAGROSA CHAPEL TM
Meter Number : MTR1051674
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO
Billing Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/540/0/10/07-27-2018/49 3335

Bill ID 608908559030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860526

60819200001

Date : 07-27-2018

BC20/600.0/560/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081920000-1

Customer Information----------

Name : REBALDE,FELICIDAD V

Premise Address: GEN MAXILOM EXT PONCE COMPD
Billing Address: GEN MAXILOM EXT PONCE COMPD

TIN :

Metering Information----------

Meter No	:	MTR1044366	Pole No	:	1116956
Serial No	:	121756985	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5549
Period From	:	06-26-2018	Prev Rdg	:	5129
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,823.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,498.66
Transmission Charge	0.3987/kWh	167.45
System Loss Charge	0.9007/kWh	378.29
Sub-Total		3,044.40
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	118.57
Surcharge	0.02 of 3,823.00	76.46
Sub-Total		231.99
Government Charges		
Franchise Tax - Local		33.62
Value Added Tax		
Generation		175.88
Transmission		17.51
System Loss		27.25
Distribution		144.81
Others		17.64
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.65
Sub-Total		686.28
CURRENT BILL - JULY 2018		5,169.42
TOTAL AMOUNT DUE		8,992.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,450.00

Your monthly electricity consumption chart

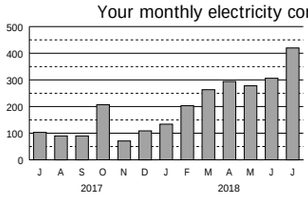

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,169.42		
Less : VAT	385.87		
Amount Net of VAT	4,783.55		
Less: BIR 2306	160.79		
BIR 2307	90.34	VATable Sales	4,483.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.41
Amount Due	4,532.42	VAT Zero Rated Sales	0.00
Add : VAT	385.87	VAT Amount	385.87
TOTAL AMOUNT DUE	4,918.29	TOTAL SALES	5,169.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/560/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBALDE,FELICIDAD V

Meter Number : MTR1044366

Pole Number : 1116956

Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT PONCE COMPD
Billing Address: GEN MAXILOM EXT PONCE COMPD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673946349692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67312550352

1015867109

Date : 07-27-2018

BC20/600.0/575/0208162/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731255035-2

Customer Information----------

Name : OLIAMOT,CECILIA CORMANES

Premise Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051644	Pole No	:	0208162
Serial No	:	121436670	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5399
Period From	:	06-26-2018	Prev Rdg	:	5196
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	346	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		133.27
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		11.09
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		334.79
CURRENT BILL - JULY 2018		2,525.38
TOTAL AMOUNT DUE		5,430.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,500.00

Your monthly electricity consumption chart

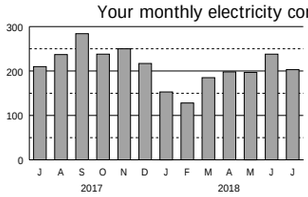

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.38		
Less : VAT	189.41		
Amount Net of VAT	2,335.97		
Less: BIR 2306	78.93		
BIR 2307	44.14	VATable Sales	2,190.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.38
Amount Due	2,212.90	VAT Zero Rated Sales	0.00
Add : VAT	189.41	VAT Amount	189.41
TOTAL AMOUNT DUE	2,402.31	TOTAL SALES	2,525.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/575/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIAMOT,CECILIA CORMANES
Meter Number : MTR1051644
Pole Number : 0208162
Billing Period : JULY 2018

Premise Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068285877720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863627

06858200006

Date : 07-27-2018

BC20/600.0/590/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685820000-6

Customer Information----------

Name : CODERA,JULITA M

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051627	Pole No	:	1116956
Serial No	:	121448127	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6623
Period From	:	06-26-2018	Prev Rdg	:	6526
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 0.06
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.73
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.76
CURRENT BILL - JULY 2018		1,139.35
TOTAL AMOUNT DUE		2,231.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,185.00

Your monthly electricity consumption chart

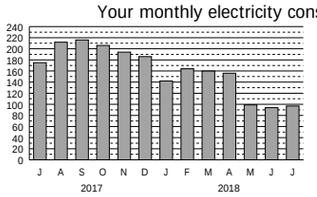

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.35		
Less : VAT	84.76		
Amount Net of VAT	1,054.59		
Less: BIR 2306	35.33		
BIR 2307	19.86	VATable Sales	985.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.00
Amount Due	999.40	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,084.16	TOTAL SALES	1,139.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/590/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,JULITA M
Meter Number : MTR1051627
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/590/0/10/07-27-2018/49 3338

Bill ID 276986920837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866490

27625629251

Date : 07-27-2018

BC20/600.0/596/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762562925-1

Customer Information----------

Name : SOTELLIZA,PAUL MICHAEL SANTILLAN

Premise Address: 67 PONCE COMPOUND CARRETA
Billing Address: 67 PONCE COMPOUND CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1212393	Pole No	:	1116956
Serial No	:	85015560	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2507
Period From	:	06-26-2018	Prev Rdg	:	2424
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		- 29.43
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 2.75
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.34
CURRENT BILL - JULY 2018		944.03
TOTAL AMOUNT DUE		2,521.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

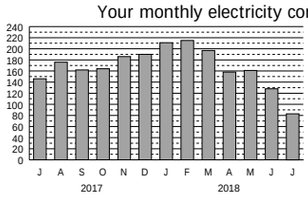

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.03		
Less : VAT	70.51		
Amount Net of VAT	873.52		
Less: BIR 2306	29.39		
BIR 2307	16.42	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.83
Amount Due	827.71	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	898.22	TOTAL SALES	944.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/596/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTELLIZA,PAUL MICHAEL SANTILLAN

Meter Number : MTR1212393

Pole Number : 1116956

Billing Period : JULY 2018

Premise Address: 67 PONCE COMPOUND CARRETA
Billing Address: 67 PONCE COMPOUND CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212584170138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21281879052

1015861881

Date : 07-27-2018

BC20/600.0/597/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128187905-2

Customer Information----------

Name : BAYONA,SHIRLEY MERCADO

Premise Address: PONCE I GENERAL MAXILOM EXTENSION
Billing Address: PONCE I GENERAL MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1204261	Pole No	:	1116956
Serial No	:	40124022	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	374
Period From	:	06-26-2018	Prev Rdg	:	235
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	333	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,054.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 5,054.00	101.08
Sub-Total		152.55
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		15.00
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		237.30
CURRENT BILL - JULY 2018		1,800.13
TOTAL AMOUNT DUE		6,854.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

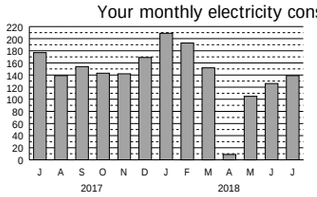

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.13		
Less : VAT	137.27		
Amount Net of VAT	1,662.86		
Less: BIR 2306	57.20		
BIR 2307	31.49	VATable Sales	1,562.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.03
Amount Due	1,574.17	VAT Zero Rated Sales	0.00
Add : VAT	137.27	VAT Amount	137.27
TOTAL AMOUNT DUE	1,711.44	TOTAL SALES	1,800.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/597/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYONA,SHIRLEY MERCADO

Meter Number : MTR1204261

Pole Number : 1116956

Billing Period : JULY 2018

Premise Address: PONCE I GENERAL MAXILOM EXTENSION
Billing Address: PONCE I GENERAL MAXILOM EXTENSION

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128291399548

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015867941

12863372772

Date : 07-27-2018

BC20/600.0/599/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286337277-2

Customer Information----------

Name : NACES,REMEDIOS TOQUERO

Premise Address: SITIO PONCE CARRETA

Billing Address: SITIO PONCE CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051615	Pole No	:	1116956
Serial No	:	121449230	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2447
Period From	:	06-26-2018	Prev Rdg	:	2429
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	107.09
Transmission Charge	0.3987/kWh	7.18
System Loss Charge	0.9007/kWh	16.21
Sub-Total		130.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 181.98	- 181.98
NPC/PSALM Adjustment	0.2823/kWh	5.08
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 169.30
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		7.54
Transmission		0.75
System Loss		1.16
Distribution		6.78
Others		- 14.70
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		13.22
CURRENT BILL - JULY 2018		30.90
TOTAL AMOUNT DUE		411.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 500.00

Your monthly electricity consumption chart

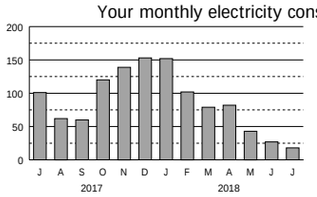

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.90		
Less : VAT	1.65		
Amount Net of VAT	29.25		
Less: BIR 2306	0.68		
BIR 2307	0.36	VATable Sales	17.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	28.21	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	29.86	TOTAL SALES	30.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/599/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACES,REMEDIOS TOQUERO

Meter Number : MTR1051615

Pole Number : 1116956

Billing Period : JULY 2018

Premise Address: SITIO PONCE CARRETA

Billing Address: SITIO PONCE CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081871263531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868481

08198200001

Date : 07-27-2018

BC20/600.0/600/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819820000-1

Customer Information----------

Name : NAVALES,LUCENA TM L.

Premise Address: GEN MAXILOM EXTN, PONCE COMPOUND Cebu City
Billing Address: GEN MAXILOM EXTN, PONCE COMPOUND Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1110488	Pole No	:	0208155
Serial No	:	129123111	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4207
Period From	:	06-26-2018	Prev Rdg	:	4090
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		5.55
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.30
CURRENT BILL - JULY 2018		1,450.03
TOTAL AMOUNT DUE		2,777.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,660.00

Your monthly electricity consumption chart

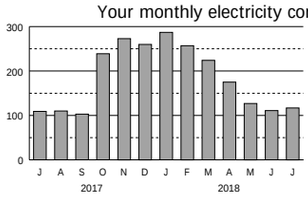

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.03		
Less : VAT	108.55		
Amount Net of VAT	1,341.48		
Less: BIR 2306	45.24		
BIR 2307	25.34	VATable Sales	1,257.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.75
Amount Due	1,270.90	VAT Zero Rated Sales	0.00
Add : VAT	108.55	VAT Amount	108.55
TOTAL AMOUNT DUE	1,379.45	TOTAL SALES	1,450.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/600/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,LUCENA TM L.
Meter Number : MTR1110488
Pole Number : 0208155
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXTN, PONCE COMPOUND Cebu City
Billing Address: GEN MAXILOM EXTN, PONCE COMPOUND Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/600/0/10/07-27-2018/49 3342

Bill ID 613721245839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61378142659

BILLING STATEMENT

1015862644

Date : 07-27-2018

BC20/600.0/605/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137814265-9

Customer Information----------

Name : LEGASPI,EGLECERIO VERBO

Premise Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY
Billing Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201714	Pole No	:	0208134
Serial No	:	40123599	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	110
Period From	:	06-26-2018	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.99
CURRENT BILL - JULY 2018		114.71
TOTAL AMOUNT DUE		317.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 340.00

Your monthly electricity consumption chart

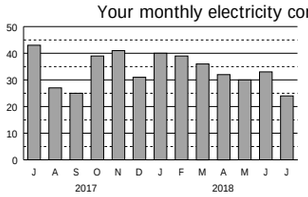

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.71		
Less : VAT	8.07		
Amount Net of VAT	106.64		
Less: BIR 2306	3.37		
BIR 2307	1.83	VATable Sales	90.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	101.44	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	109.51	TOTAL SALES	114.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/605/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,EGLECERIO VERBO

Meter Number : MTR1201714

Pole Number : 0208134

Billing Period : JULY 2018

Premise Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY
Billing Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/605/0/10/07-27-2018/49 3343

Bill ID 669583282793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865665

66919200007

Date : 07-27-2018

BC20/600.0/610/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691920000-7

Customer Information----------

Name : TOQUERO,LEONILA C

Premise Address: PONCE COMPOUND I CARRETA CEBU CITY
Billing Address: PONCE COMPOUND I CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204176	Pole No	:	1116956
Serial No	:	40122111	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	135
Period From	:	06-26-2018	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	128	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		480.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.7413/kWh	31.13
System Loss Charge	0.8851/kWh	37.17
Sub-Total		318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 480.50	9.61
Sub-Total		25.17
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		17.60
Transmission		3.28
System Loss		2.75
Distribution		15.02
Others		2.02
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		71.13
CURRENT BILL - JULY 2018		539.65
TOTAL AMOUNT DUE		1,020.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 445.00

Your monthly electricity consumption chart

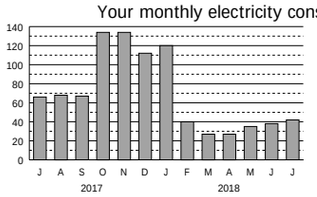

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.65		
Less : VAT	40.95		
Amount Net of VAT	498.70		
Less: BIR 2306	17.06		
BIR 2307	9.44	VATable Sales	468.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.18
Amount Due	472.20	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	513.15	TOTAL SALES	539.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/610/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOQUERO,LEONILA C
Meter Number : MTR1204176
Pole Number : 1116956
Billing Period : JULY 2018

Premise Address: PONCE COMPOUND I CARRETA CEBU CITY
Billing Address: PONCE COMPOUND I CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/610/0/10/07-27-2018/49 3344

Bill ID 871119037543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87196772757

1015865136

Date : 07-27-2018

BC20/600.0/615/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719677275-7

Customer Information----------

Name : MAGBANUA,JESSICA LUCERO

Premise Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051601	Pole No	:	0208155
Serial No	:	121436693	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3967
Period From	:	06-26-2018	Prev Rdg	:	3835
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 3,841.00	76.82
Sub-Total		125.70
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		11.93
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		222.90
CURRENT BILL - JULY 2018		1,688.10
TOTAL AMOUNT DUE		3,661.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 1,867.00

Your monthly electricity consumption chart

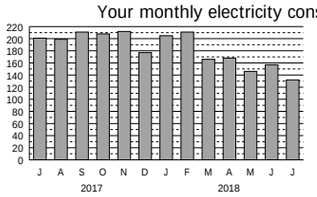

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.10		
Less : VAT	128.07		
Amount Net of VAT	1,560.03		
Less: BIR 2306	53.37		
BIR 2307	29.52	VATable Sales	1,465.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,477.14	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,605.21	TOTAL SALES	1,688.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/615/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGBANUA,JESSICA LUCERO

Meter Number : MTR1051601

Pole Number : 0208155

Billing Period : JULY 2018

Premise Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050029266128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857107

05044421146

Date : 07-27-2018

BC20/600.0/618/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504442114-6

Customer Information----------

Name : LABENDIA,GARY SANTER

Premise Address: 0018 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

Billing Address: 0018 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199386	Pole No	:	0208155
Serial No	:	40145363	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1766
Period From	:	06-26-2018	Prev Rdg	:	1737
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		33.02
CURRENT BILL - JULY 2018		173.98
TOTAL AMOUNT DUE		1,003.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,000.00

Your monthly electricity consumption chart

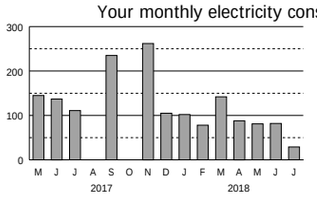

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.98		
Less : VAT	13.55		
Amount Net of VAT	160.43		
Less: BIR 2306	5.65		
BIR 2307	2.84	VATable Sales	140.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.47
Amount Due	151.94	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	165.49	TOTAL SALES	173.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/618/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABENDIA,GARY SANTER

Meter Number : MTR1199386

Pole Number : 0208155

Billing Period : JULY 2018

Premise Address: 0018 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

Billing Address: 0018 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/618/0/10/07-27-2018/49 3346

Bill ID 958364216547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860300

95880300009

Date : 07-27-2018

BC20/600.0/630/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588030000-9

Customer Information----------

Name : CARMELOTES,ROSA G

Premise Address: PONCE II, GEN. MAXILOM EXT., CARRETA CEBU CITY
Billing Address: PONCE II, GEN. MAXILOM EXT., CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	432884 GS6	Pole No	:	0218232
Serial No	:	59880842	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23399
Period From	:	06-27-2018	Prev Rdg	:	22854
No of Days	:	29	Diff Rdg	:	545
Avg kWh/day	:	18.79	Registered	:	545
Conn Load	:		Billed kWh	:	545

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,341.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,242.31
Transmission Charge	0.3987/kWh	217.29
System Loss Charge	0.9007/kWh	490.88
Sub-Total		3,950.48
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	153.85
Surcharge	0.02 of 8,342.00	166.84
Sub-Total		368.65
Government Charges		
Franchise Tax - Local		44.13
Value Added Tax		
Generation		228.23
Transmission		22.74
System Loss		35.39
Distribution		187.73
Others		31.07
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.68
Sub-Total		899.07
CURRENT BILL - JULY 2018		6,782.61
TOTAL AMOUNT DUE		15,124.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 7,385.00

Your monthly electricity consumption chart

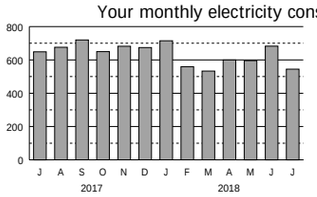

Avg Monthly Usage : 637.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,782.61		
Less : VAT	508.77		
Amount Net of VAT	6,273.84		
Less: BIR 2306	211.99		
BIR 2307	118.55	VATable Sales	5,883.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.30
Amount Due	5,943.30	VAT Zero Rated Sales	0.00
Add : VAT	508.77	VAT Amount	508.77
TOTAL AMOUNT DUE	6,452.07	TOTAL SALES	6,782.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/630/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARMELOTES,ROSA G

Meter Number : 432884 GS6

Pole Number : 0218232

Billing Period : JULY 2018

Premise Address: PONCE II, GEN. MAXILOM EXT., CARRETA CEBU CITY
Billing Address: PONCE II, GEN. MAXILOM EXT., CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 877447522976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867029

87723016421

Date : 07-27-2018

BC20/600.0/645/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772301642-1

Customer Information----------
Name : SARAYNO,GEORGE BRYAN RIVERA

Premise Address: 15-D GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: 15-D GENERAL MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048373	Pole No	:	0186226
Serial No	:	126813766	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6515
Period From	:	06-27-2018	Prev Rdg	:	6318
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,211.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 4,211.00	84.22
Sub-Total		157.17
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		14.13
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		328.48
CURRENT BILL - JULY 2018		2,482.29
TOTAL AMOUNT DUE		6,693.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 865.00

Your monthly electricity consumption chart

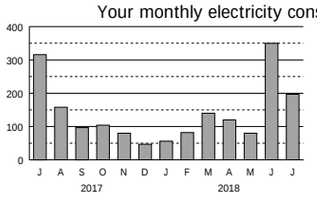

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.29		
Less : VAT	187.20		
Amount Net of VAT	2,295.09		
Less: BIR 2306	78.00		
BIR 2307	43.40	VATable Sales	2,153.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.28
Amount Due	2,173.69	VAT Zero Rated Sales	0.00
Add : VAT	187.20	VAT Amount	187.20
TOTAL AMOUNT DUE	2,360.89	TOTAL SALES	2,482.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/645/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAYNO,GEORGE BRYAN RIVERA
Meter Number : MTR1048373
Pole Number : 0186226
Billing Period : JULY 2018

Premise Address: 15-D GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: 15-D GENERAL MAXILOM CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/645/0/10/07-27-2018/49 3348

Bill ID 178421216648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17858200003

1015866989

Date : 07-27-2018

BC20/600.0/650/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785820000-3

Customer Information----------

Name : RIVERA,CLARITA

Premise Address: GEN. MAXILOM EXT. BSDE. QUEENSLAND
Billing Address: GEN. MAXILOM EXT. BSDE. QUEENSLAND

TIN :

Metering Information----------

Period To	: 07-26-2018	Pres Rdg	:	
Period From	: 06-26-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 7.17	Registered	:	
Conn Load	: 0	Billed kWh	:	215

Additional Metering Information ----------

Meter No	: BDV1800428	Pole No	:	0844501
Serial No	: 60000428	Multiplier	:	1
Period To	: 07-26-2018	Pres Reading	:	142
Period From	: 07-06-2018	Prev Reading	:	0
No of Days	: 20	Consumption	:	142
Meter No	: MTR1178995	Pole No	:	0844501
Serial No	: 40116536	Multiplier	:	1
Period To	: 07-06-2018	Pres Reading	:	780
Period From	: 06-26-2018	Prev Reading	:	707
No of Days	: 10	Consumption	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 3,614.00	72.28
Sub-Total		151.89
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		13.04
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		355.89
CURRENT BILL - JULY 2018		2,686.41
TOTAL AMOUNT DUE		6,300.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 6,235.00

Your monthly electricity consumption chart

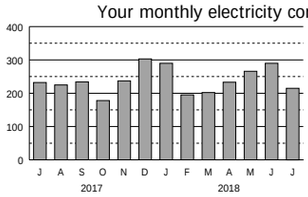

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.41		
Less : VAT	201.84		
Amount Net of VAT	2,484.57		
Less: BIR 2306	84.10		
BIR 2307	46.96	VATable Sales	2,330.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.05
Amount Due	2,353.51	VAT Zero Rated Sales	0.00
Add : VAT	201.84	VAT Amount	201.84
TOTAL AMOUNT DUE	2,555.35	TOTAL SALES	2,686.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/650/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,CLARITA

Meter Number : MTR1048373

Pole Number : 0844501

Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. BSDE. QUEENSLAND
Billing Address: GEN. MAXILOM EXT. BSDE. QUEENSLAND

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124446122653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866526

12440406960

Date : 07-27-2018

BC20/600.0/655/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244040696-0

Customer Information----------

Name : SARAYNO,RHEA JADE RIVERA

Premise Address: 15-D GENERAL MAXILOM EXT. CARRETA
Billing Address: 15-D GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1180930	Pole No	:	0844501
Serial No	:	40118185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1183
Period From	:	06-26-2018	Prev Rdg	:	788
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	220	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,349.93
Transmission Charge	0.3987/kWh	157.49
System Loss Charge	0.9007/kWh	355.78
Sub-Total		2,863.20
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	111.51
Surcharge	0.02 of 4,505.00	90.10
Sub-Total		236.37
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		165.42
Transmission		16.47
System Loss		25.66
Distribution		136.23
Others		18.79
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		647.85
CURRENT BILL - JULY 2018		4,882.64
TOTAL AMOUNT DUE		9,387.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,301.00

Your monthly electricity consumption chart

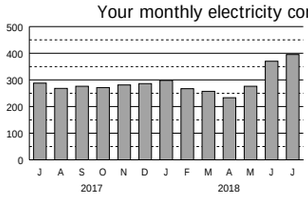

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.64		
Less : VAT	365.18		
Amount Net of VAT	4,517.46		
Less: BIR 2306	152.16		
BIR 2307	85.33	VATable Sales	4,234.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.67
Amount Due	4,279.97	VAT Zero Rated Sales	0.00
Add : VAT	365.18	VAT Amount	365.18
TOTAL AMOUNT DUE	4,645.15	TOTAL SALES	4,882.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/655/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAYNO,RHEA JADE RIVERA

Meter Number : MTR1180930

Pole Number : 0844501

Billing Period : JULY 2018

Premise Address: 15-D GENERAL MAXILOM EXT. CARRETA
Billing Address: 15-D GENERAL MAXILOM EXT. CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051996984596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857511

05180365495

Date : 07-27-2018

BC20/600.0/659/0844494/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518036549-5

Customer Information----------

Name : ANTIG,JAYSON SADORRA

Premise Address: 031 PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: 031 PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204059	Pole No	:	0844494
Serial No	:	40123756	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	749
Period From	:	06-26-2018	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,641.98
Transmission Charge	0.3987/kWh	110.04
System Loss Charge	0.9007/kWh	248.59
Sub-Total		2,000.61
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		95.31
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		115.58
Transmission		11.51
System Loss		17.92
Distribution		95.37
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		451.42
CURRENT BILL - JULY 2018		3,342.07
TOTAL AMOUNT DUE		6,893.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 2,445.00

Your monthly electricity consumption chart

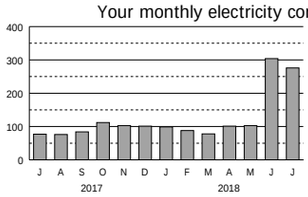

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.07		
Less : VAT	254.42		
Amount Net of VAT	3,087.65		
Less: BIR 2306	106.01		
BIR 2307	58.25	VATable Sales	2,890.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.00
Amount Due	2,923.39	VAT Zero Rated Sales	0.00
Add : VAT	254.42	VAT Amount	254.42
TOTAL AMOUNT DUE	3,177.81	TOTAL SALES	3,342.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/659/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIG,JAYSON SADORRA

Meter Number : MTR1204059

Pole Number : 0844494

Billing Period : JULY 2018

Premise Address: 031 PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: 031 PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217513160422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863571

21772214140

Date : 07-27-2018

BC20/600.0/700/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177221414-0

Customer Information----------

Name : BASILLOTE,EMILY HERMOSA

Premise Address: 0428 PONCE II GEN. MAXILOM EXT CARRETA
Billing Address: 0428 PONCE II GEN. MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	522114 RGS6	Pole No	:	0218232
Serial No	:	26710629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10193
Period From	:	06-27-2018	Prev Rdg	:	10053
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:		Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.54
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		230.94
CURRENT BILL - JULY 2018		1,742.35
TOTAL AMOUNT DUE		3,701.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,773.00

Your monthly electricity consumption chart

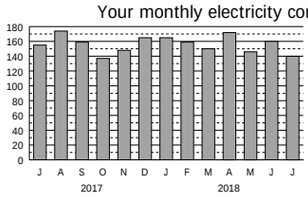

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.35		
Less : VAT	130.68		
Amount Net of VAT	1,611.67		
Less: BIR 2306	54.45		
BIR 2307	30.46	VATable Sales	1,511.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.26
Amount Due	1,526.76	VAT Zero Rated Sales	0.00
Add : VAT	130.68	VAT Amount	130.68
TOTAL AMOUNT DUE	1,657.44	TOTAL SALES	1,742.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/700/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILLOTE,EMILY HERMOSA

Meter Number : 522114 RGS6

Pole Number : 0218232

Billing Period : JULY 2018

Premise Address: 0428 PONCE II GEN. MAXILOM EXT CARRETA
Billing Address: 0428 PONCE II GEN. MAXILOM EXT CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922521282307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865619

9221654498 8

Date : 07-27-2018

BC20/600.0/701/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221654498-8

Customer Information----------
Name : MANGCO,DEXTER LLEMOS

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA
Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA

TIN :

Metering Information----------

Meter No	:	MTR1178559	Pole No	:	1310985
Serial No	:	40116055	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	338
Period From	:	06-26-2018	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		21.51
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		1.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		156.53
CURRENT BILL - JULY 2018		1,163.69
TOTAL AMOUNT DUE		2,485.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 849.00

Your monthly electricity consumption chart

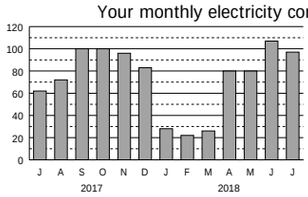

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.69		
Less : VAT	87.37		
Amount Net of VAT	1,076.32		
Less: BIR 2306	36.42		
BIR 2307	20.29	VATable Sales	1,007.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.16
Amount Due	1,019.61	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,106.98	TOTAL SALES	1,163.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/701/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGCO,DEXTER LLEMOS
Meter Number : MTR1178559
Pole Number : 1310985
Billing Period : JULY 2018

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA
Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/701/0/10/07-27-2018/49 3353

Bill ID 889859962112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871506

88973435949

Date : 07-27-2018

BC20/600.0/705/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897343594-9

Customer Information----------

Name : DABUCOL,JUNAH HUYO-A

Premise Address: GENERAL MAXILLOM EXT PONCE II CARRETA, CEBU CITY

Billing Address: GENERAL MAXILLOM EXT PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041514	Pole No	:	0186226
Serial No	:	121755648	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14354
Period From	:	06-26-2018	Prev Rdg	:	14122
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	346	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 6,812.50	136.25
Sub-Total		222.16
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		21.12
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		391.46
CURRENT BILL - JULY 2018		2,964.11
TOTAL AMOUNT DUE		6,089.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 3,687.00

Your monthly electricity consumption chart

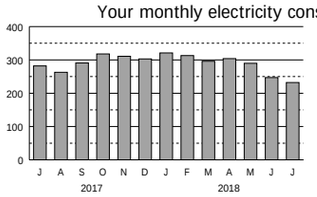

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.11		
Less : VAT	224.81		
Amount Net of VAT	2,739.30		
Less: BIR 2306	93.66		
BIR 2307	51.84	VATable Sales	2,572.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.65
Amount Due	2,593.80	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	2,818.61	TOTAL SALES	2,964.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/705/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABUCOL,JUNAH HUYO-A

Meter Number : MTR1041514

Pole Number : 0186226

Billing Period : JULY 2018

Premise Address: GENERAL MAXILLOM EXT PONCE II CARRETA, CEBU CITY

Billing Address: GENERAL MAXILLOM EXT PONCE II CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378212875606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37858200001

1015867799

Date : 07-27-2018

BC20/600.0/710/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785820000-1

Customer Information----------

Name : OLAYER,LETECIA F

Premise Address: GEN MAXILOM EXT CARRETA
Billing Address: GEN MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	482956 GS6	Pole No	:	0218232
Serial No	:	79344242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18972
Period From	:	06-27-2018	Prev Rdg	:	18755
No of Days	:	29	Diff Rdg	:	217
Avg kWh/day	:	7.48	Registered	:	217
Conn Load	:	140	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		149.65
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		12.72
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		358.73
CURRENT BILL - JULY 2018		2,707.23
TOTAL AMOUNT DUE		6,172.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,360.00

Your monthly electricity consumption chart

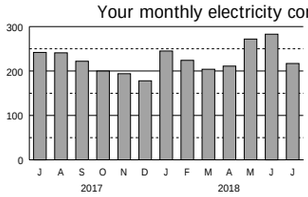

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.23		
Less : VAT	203.28		
Amount Net of VAT	2,503.95		
Less: BIR 2306	84.71		
BIR 2307	47.32	VATable Sales	2,348.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.45
Amount Due	2,371.92	VAT Zero Rated Sales	0.00
Add : VAT	203.28	VAT Amount	203.28
TOTAL AMOUNT DUE	2,575.20	TOTAL SALES	2,707.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/710/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLAYER,LETECIA F

Meter Number : 482956 GS6

Pole Number : 0218232

Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT CARRETA
Billing Address: GEN MAXILOM EXT CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 498684034400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875272

49838200001

Date : 07-27-2018

BC20/600.0/750/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983820000-1

Customer Information----------

Name : PUERTO,CATHERINE P

Premise Address: SITIO PONCE II CARRETA CEBU CITY
Billing Address: SITIO PONCE II CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522027 RGS6	Pole No	:	0218232
Serial No	:	97475198	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29741
Period From	:	06-27-2018	Prev Rdg	:	29370
No of Days	:	29	Diff Rdg	:	371
Avg kWh/day	:	12.79	Registered	:	371
Conn Load	:	340	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,335.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,207.15
Transmission Charge	0.7413/kWh	275.02
System Loss Charge	0.8851/kWh	328.37
Sub-Total		2,810.54
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.73
Surcharge	0.02 of 5,335.00	106.70
Sub-Total		244.07
Government Charges		
Franchise Tax - Local		30.91
Value Added Tax		
Generation		155.37
Transmission		28.90
System Loss		24.26
Distribution		127.98
Others		20.43
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		625.98
CURRENT BILL - JULY 2018		4,747.13
TOTAL AMOUNT DUE		10,082.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,595.00

Your monthly electricity consumption chart

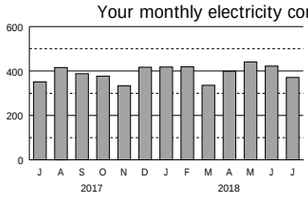

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,747.13		
Less : VAT	359.40		
Amount Net of VAT	4,387.73		
Less: BIR 2306	149.77		
BIR 2307	83.04	VATable Sales	4,121.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.58
Amount Due	4,154.92	VAT Zero Rated Sales	0.00
Add : VAT	359.40	VAT Amount	359.40
TOTAL AMOUNT DUE	4,514.32	TOTAL SALES	4,747.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/750/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUERTO,CATHERINE P
Meter Number : 522027 RGS6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: SITIO PONCE II CARRETA CEBU CITY
Billing Address: SITIO PONCE II CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689542652837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873553

68974080415

Date : 07-27-2018

BC20/600.0/780/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897408041-5

Customer Information----------

Name : BOTICARIO,NANCY BAJENTING

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557533 GS6	Pole No	:	0218232
Serial No	:	26064873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9936
Period From	:	06-26-2018	Prev Rdg	:	9753
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		114.57
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		9.32
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		301.14
CURRENT BILL - JULY 2018		2,270.82
TOTAL AMOUNT DUE		4,610.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,231.00

Your monthly electricity consumption chart

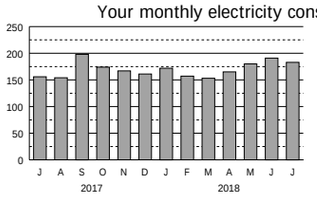

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.82		
Less : VAT	170.13		
Amount Net of VAT	2,100.69		
Less: BIR 2306	70.87		
BIR 2307	39.69	VATable Sales	1,969.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.01
Amount Due	1,990.13	VAT Zero Rated Sales	0.00
Add : VAT	170.13	VAT Amount	170.13
TOTAL AMOUNT DUE	2,160.26	TOTAL SALES	2,270.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/780/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOTICARIO,NANCY BAJENTING

Meter Number : 557533 GS6

Pole Number : 0218232

Billing Period : JULY 2018

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404623903701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858862

40488200003

Date : 07-27-2018

BC20/600.0/830/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048820000-3

Customer Information----------

Name : LOBIANO,MA ELENA C

Premise Address: GEN MAXILOM EXT #196B CEBU CITY
Billing Address: GEN MAXILOM EXT #196B CEBU CITY

TIN :

Metering Information----------

Meter No	:	486990 GS6	Pole No	:	0218232
Serial No	:	57187129	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15663
Period From	:	06-26-2018	Prev Rdg	:	15577
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:		Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		- 33.31
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 3.19
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.65
CURRENT BILL - JULY 2018		974.79
TOTAL AMOUNT DUE		2,467.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,460.00

Your monthly electricity consumption chart

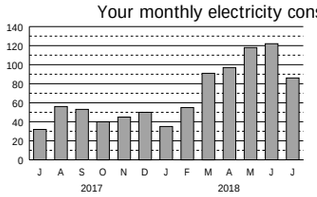

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.79		
Less : VAT	72.70		
Amount Net of VAT	902.09		
Less: BIR 2306	30.30		
BIR 2307	16.95	VATable Sales	841.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.95
Amount Due	854.84	VAT Zero Rated Sales	0.00
Add : VAT	72.70	VAT Amount	72.70
TOTAL AMOUNT DUE	927.54	TOTAL SALES	974.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/830/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBIANO,MA ELENA C
Meter Number : 486990 GS6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT #196B CEBU CITY
Billing Address: GEN MAXILOM EXT #196B CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572964757786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57209200005

BILLING STATEMENT

1015865792

Date : 07-27-2018

BC20/600.0/860/0218246/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720920000-5

Customer Information----------

Name : LIGAN,MERLITA TM P.

Premise Address: 335 GEN MAXILOM EXTN., PONCE II CARRETA CEBU CITY

Billing Address: 335 GEN MAXILOM EXTN., PONCE II CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	336646 GS6	Pole No	:	0218246
Serial No	:	47569190	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13748
Period From	:	06-27-2018	Prev Rdg	:	13528
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	300	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,206.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.7413/kWh	163.09
System Loss Charge	0.8851/kWh	194.72
Sub-Total		1,666.63
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		145.60
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		92.13
Transmission		17.14
System Loss		14.39
Distribution		76.14
Others		12.22
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		371.58
CURRENT BILL - JULY 2018		2,818.30
TOTAL AMOUNT DUE		6,024.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,020.00

Your monthly electricity consumption chart

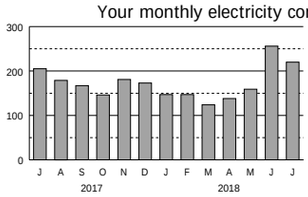

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.30		
Less : VAT	213.48		
Amount Net of VAT	2,604.82		
Less: BIR 2306	88.96		
BIR 2307	49.30	VATable Sales	2,446.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.10
Amount Due	2,466.56	VAT Zero Rated Sales	0.00
Add : VAT	213.48	VAT Amount	213.48
TOTAL AMOUNT DUE	2,680.04	TOTAL SALES	2,818.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/860/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAN,MERLITA TM P.

Meter Number : 336646 GS6

Pole Number : 0218246

Billing Period : JULY 2018

Premise Address: 335 GEN MAXILOM EXTN., PONCE II CARRETA CEBU CITY

Billing Address: 335 GEN MAXILOM EXTN., PONCE II CARRETA CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022984038451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865874

02273160842

Date : 07-27-2018

BC20/600.0/871/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227316084-2

Customer Information----------

Name : SERICON,JENNIFER LIGAN

Premise Address: SITIO PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204259	Pole No	:	0218232
Serial No	:	40124025	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	942
Period From	:	06-26-2018	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,552.74
Transmission Charge	0.3987/kWh	104.06
System Loss Charge	0.9007/kWh	235.08
Sub-Total		1,891.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 6,680.00	133.60
Sub-Total		156.57
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		109.30
Transmission		10.88
System Loss		16.95
Distribution		90.22
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		435.43
CURRENT BILL - JULY 2018		3,235.68
TOTAL AMOUNT DUE		6,740.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 3,175.00

Your monthly electricity consumption chart

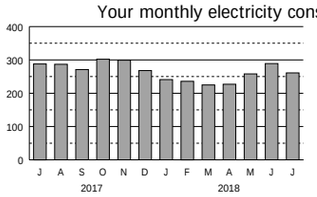

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.68		
Less : VAT	248.66		
Amount Net of VAT	2,987.02		
Less: BIR 2306	103.61		
BIR 2307	56.43	VATable Sales	2,800.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.77
Amount Due	2,826.98	VAT Zero Rated Sales	0.00
Add : VAT	248.66	VAT Amount	248.66
TOTAL AMOUNT DUE	3,075.64	TOTAL SALES	3,235.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/871/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERICON,JENNIFER LIGAN

Meter Number : MTR1204259

Pole Number : 0218232

Billing Period : JULY 2018

Premise Address: SITIO PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164657680050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862026

16418144933

Date : 07-27-2018

BC20/600.0/875/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641814493-3

Customer Information----------
Name : LLENADO,EDSEL DESABELLE

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203493	Pole No	:	1310943
Serial No	:	40123808	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	264
Period From	:	06-26-2018	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 63.25
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 6.78
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		134.59
CURRENT BILL - JULY 2018		976.11
TOTAL AMOUNT DUE		1,081.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,766.00

Your monthly electricity consumption chart

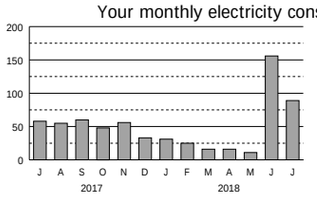

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.11		
Less : VAT	71.75		
Amount Net of VAT	904.36		
Less: BIR 2306	29.92		
BIR 2307	16.96	VATable Sales	841.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	857.48	VAT Zero Rated Sales	0.00
Add : VAT	71.75	VAT Amount	71.75
TOTAL AMOUNT DUE	929.23	TOTAL SALES	976.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/875/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENADO,EDSEL DESABELLE
Meter Number : MTR1203493
Pole Number : 1310943
Billing Period : JULY 2018

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/875/0/10/07-27-2018/49 3361

Bill ID 037908727363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871757

03753907199

Date : 07-27-2018

BC20/600.0/896/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375390719-9

Customer Information----------

Name : PRESBITERO,MARICAR TEQUILLO

Premise Address: 7-A GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 7-A GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105996	Pole No	:	1310943
Serial No	:	40026937	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2575
Period From	:	06-26-2018	Prev Rdg	:	1890
No of Days	:	30	Diff Rdg	:	685
Avg kWh/day	:	22.83	Registered	:	685
Conn Load	:	346	Billed kWh	:	685

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,608.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,075.20
Transmission Charge	0.3987/kWh	273.11
System Loss Charge	0.9007/kWh	616.98
Sub-Total		4,965.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
Surcharge	0.02 of 8,609.00	172.18
Sub-Total		232.46
Government Charges		
Franchise Tax - Local		53.72
Value Added Tax		
Generation		286.87
Transmission		28.57
System Loss		44.49
Distribution		235.80
Others		34.34
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
NPC Stranded Debts	0.0265/kWh	18.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	175.57
Sub-Total		1,118.90
CURRENT BILL - JULY 2018		8,281.64
TOTAL AMOUNT DUE		16,890.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 8,600.00

Your monthly electricity consumption chart

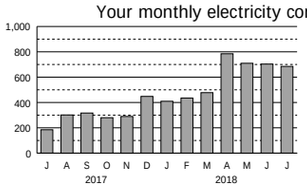

Avg Monthly Usage : 463.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,281.64		
Less : VAT	630.07		
Amount Net of VAT	7,651.57		
Less: BIR 2306	262.52		
BIR 2307	144.33	VATable Sales	7,162.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.83
Amount Due	7,244.72	VAT Zero Rated Sales	0.00
Add : VAT	630.07	VAT Amount	630.07
TOTAL AMOUNT DUE	7,874.79	TOTAL SALES	8,281.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/896/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESBITERO,MARICAR TEQUILLO
Meter Number : MTR1105996
Pole Number : 1310943
Billing Period : JULY 2018

Premise Address: 7-A GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 7-A GEN. MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341117450418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872767

34130650640

Date : 07-27-2018

BC20/600.0/900/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413065064-0

Customer Information----------
Name : TELMOSO,ESTRELLA BUSTAMANTE

Premise Address: 7-A GEN.MAXILOM AVE. CARRETA
Billing Address: 7-A GEN.MAXILOM AVE. CARRETA

TIN :

Metering Information----------

Meter No	:	533343 GS6	Pole No	:	0218232
Serial No	:	97814554	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18817
Period From	:	06-26-2018	Prev Rdg	:	18587
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	233	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.3987/kWh	91.70
System Loss Charge	0.9007/kWh	207.16
Sub-Total		1,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.93
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		143.14
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		96.31
Transmission		9.58
System Loss		14.94
Distribution		79.57
Others		11.61
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		378.18
CURRENT BILL - JULY 2018		2,851.60
TOTAL AMOUNT DUE		5,750.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 5,850.00

Your monthly electricity consumption chart

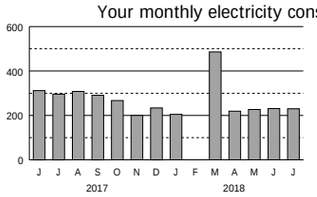

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.60		
Less : VAT	213.53		
Amount Net of VAT	2,638.07		
Less: BIR 2306	88.99		
BIR 2307	49.84	VATable Sales	2,473.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.65
Amount Due	2,499.24	VAT Zero Rated Sales	0.00
Add : VAT	213.53	VAT Amount	213.53
TOTAL AMOUNT DUE	2,712.77	TOTAL SALES	2,851.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/900/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELMOSO,ESTRELLA BUSTAMANTE
Meter Number : 533343 GS6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: 7-A GEN.MAXILOM AVE. CARRETA
Billing Address: 7-A GEN.MAXILOM AVE. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/900/0/10/07-27-2018/49 3363

Bill ID 109020133275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860559

10919954346

Date : 07-27-2018

BC20/600.0/905/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091995434-6

Customer Information----------

Name : GILBUENA,VIOLETA LIGAN

Premise Address: PONCE 2 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN : 423-485-749-000

Metering Information----------

Meter No	:	557630 GS6	Pole No	:	0218232
Serial No	:	69351405	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18851
Period From	:	06-26-2018	Prev Rdg	:	18673
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	714	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		114.83
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		9.48
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		293.38
CURRENT BILL - JULY 2018		2,212.77
TOTAL AMOUNT DUE		4,658.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,815.00

Your monthly electricity consumption chart

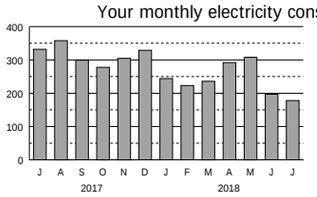

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.77		
Less : VAT	165.91		
Amount Net of VAT	2,046.86		
Less: BIR 2306	69.13		
BIR 2307	38.68	VATable Sales	1,919.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.47
Amount Due	1,939.05	VAT Zero Rated Sales	0.00
Add : VAT	165.91	VAT Amount	165.91
TOTAL AMOUNT DUE	2,104.96	TOTAL SALES	2,212.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/905/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILBUENA,VIOLETA LIGAN
Meter Number : 557630 GS6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: PONCE 2 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/905/0/10/07-27-2018/49 3364

Bill ID 901758132962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857726

90163706253

Date : 07-27-2018

BC20/600.0/907/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016370625-3

Customer Information----------
Name : SINANGOTE,JESTER REPONTE

Premise Address: PONCE 2 GEN MAXILOM EXT
Billing Address: PONCE 2 GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	6225 EES6	Pole No	:	0218232
Serial No	:	06157414	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12351
Period From	:	06-26-2018	Prev Rdg	:	12212
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,204.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 6,204.50	124.09
Sub-Total		175.56
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		17.79
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		240.26
CURRENT BILL - JULY 2018		1,826.10
TOTAL AMOUNT DUE		7,030.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 1,000.00

Your monthly electricity consumption chart

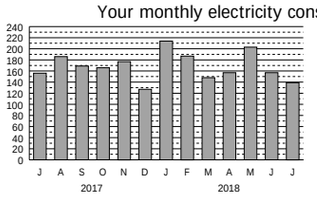

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.10		
Less : VAT	140.06		
Amount Net of VAT	1,686.04		
Less: BIR 2306	58.36		
BIR 2307	31.95	VATable Sales	1,585.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.20
Amount Due	1,595.73	VAT Zero Rated Sales	0.00
Add : VAT	140.06	VAT Amount	140.06
TOTAL AMOUNT DUE	1,735.79	TOTAL SALES	1,826.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/907/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINANGOTE,JESTER REPONTE
Meter Number : 6225 EES6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: PONCE 2 GEN MAXILOM EXT
Billing Address: PONCE 2 GEN MAXILOM EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362224426929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861867

36212279560

Date : 07-27-2018

BC20/600.0/910/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621227956-0

Customer Information----------

Name : PLANDO,MARISTEL CABARDO

Premise Address: GENERAL MAXILOM EXT. CARRETA
Billing Address: GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	530693 GS6	Pole No	:	0218232
Serial No	:	15551235	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11250
Period From	:	06-27-2018	Prev Rdg	:	11133
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,549.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 15,549.50	310.99
Sub-Total		354.31
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		39.94
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		228.83
CURRENT BILL - JULY 2018		1,771.00
TOTAL AMOUNT DUE		17,320.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,000.00

Your monthly electricity consumption chart

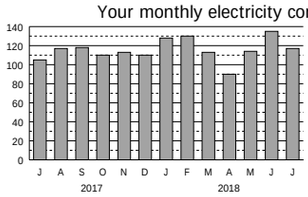

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.00		
Less : VAT	142.94		
Amount Net of VAT	1,628.06		
Less: BIR 2306	59.57		
BIR 2307	31.07	VATable Sales	1,542.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.89
Amount Due	1,537.42	VAT Zero Rated Sales	0.00
Add : VAT	142.94	VAT Amount	142.94
TOTAL AMOUNT DUE	1,680.36	TOTAL SALES	1,771.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/910/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANDO,MARISTEL CABARDO

Meter Number : 530693 GS6

Pole Number : 0218232

Billing Period : JULY 2018

Premise Address: GENERAL MAXILOM EXT. CARRETA
Billing Address: GENERAL MAXILOM EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/910/0/10/07-27-2018/49 3366

Bill ID 881521345511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88184076383

BILLING STATEMENT

1015868519

Date : 07-27-2018

BC20/600.0/940/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818407638-3

Customer Information----------

Name : BARONDA,JOVELYN BONA FABON

Premise Address: PONCE II GENERAL MAXILOM EXT. CARRETA
Billing Address: PONCE II GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	533851 GS6	Pole No	:	0218232
Serial No	:	26181808	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32659
Period From	:	06-27-2018	Prev Rdg	:	32319
No of Days	:	29	Diff Rdg	:	340
Avg kWh/day	:	11.72	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,321.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,022.73
Transmission Charge	0.3987/kWh	135.56
System Loss Charge	0.9007/kWh	306.24
Sub-Total		2,464.53
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.98
Surcharge	0.02 of 5,322.00	106.44
Sub-Total		232.34
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		142.37
Transmission		14.18
System Loss		22.08
Distribution		117.34
Others		19.67
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.14
Sub-Total		561.41
CURRENT BILL - JULY 2018		4,236.12
TOTAL AMOUNT DUE		9,557.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 5,500.00

Your monthly electricity consumption chart

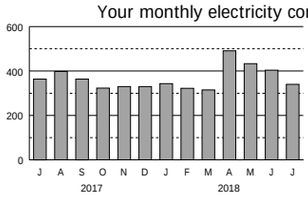

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.12		
Less : VAT	317.89		
Amount Net of VAT	3,918.23		
Less: BIR 2306	132.46		
BIR 2307	74.05	VATable Sales	3,674.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.52
Amount Due	3,711.72	VAT Zero Rated Sales	0.00
Add : VAT	317.89	VAT Amount	317.89
TOTAL AMOUNT DUE	4,029.61	TOTAL SALES	4,236.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/940/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARONDA,JOVELYN BONA FABON
Meter Number : 533851 GS6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: PONCE II GENERAL MAXILOM EXT. CARRETA
Billing Address: PONCE II GENERAL MAXILOM EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/940/0/10/07-27-2018/49 3367

Bill ID 356028750753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859653

35619112408

Date : 07-27-2018

BC20/600.0/960/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561911240-8

Customer Information----------

Name : PUSPUS,REYLAN BINONDO

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	450990 GS6	Pole No	:	0218232
Serial No	:	58215118	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12672
Period From	:	06-27-2018	Prev Rdg	:	12612
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 611.59	- 122.32
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		- 80.91
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 7.14
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		88.09
CURRENT BILL - JULY 2018		618.77
TOTAL AMOUNT DUE		1,842.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,840.00

Your monthly electricity consumption chart

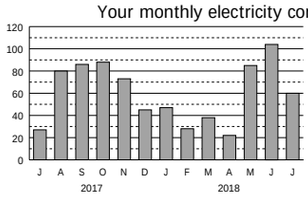

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.77		
Less : VAT	45.99		
Amount Net of VAT	572.78		
Less: BIR 2306	19.17		
BIR 2307	10.69	VATable Sales	530.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	542.92	VAT Zero Rated Sales	0.00
Add : VAT	45.99	VAT Amount	45.99
TOTAL AMOUNT DUE	588.91	TOTAL SALES	618.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/960/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUSPUS,REYLAN BINONDO
Meter Number : 450990 GS6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/960/0/10/07-27-2018/49 3368

Bill ID 889662638006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88928567325

1015871601

Date : 07-27-2018

BC20/600.0/990/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892856732-5

Customer Information----------

Name : HORTEZUELA,ROSALINA LUMBA

Premise Address: GEN MAXILOM EXT. CARRETA
Billing Address: GEN MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	535834 GS6	Pole No	:	0218232
Serial No	:	218650779	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3625
Period From	:	06-26-2018	Prev Rdg	:	3555
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		- 97.20
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 8.66
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		102.31
CURRENT BILL - JULY 2018		717.80
TOTAL AMOUNT DUE		1,996.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 547.00

Your monthly electricity consumption chart

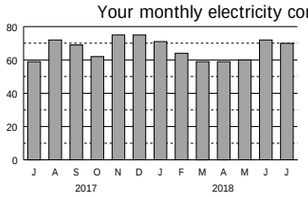

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	53.21		
Amount Net of VAT	664.59		
Less: BIR 2306	22.17		
BIR 2307	12.40	VATable Sales	615.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	630.02	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	683.23	TOTAL SALES	717.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/990/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTEZUELA,ROSALINA LUMBA

Meter Number : 535834 GS6

Pole Number : 0218232

Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT. CARRETA
Billing Address: GEN MAXILOM EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850358485326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857626

85010630904

Date : 07-27-2018

BC20/600.0/1000/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501063090-4

Customer Information----------

Name : LLENADO,APRIL ARREGLO

Premise Address: GEN. MAXILOM EXT. STO NINO SUBD. HOME OWNERS ASSOCIATION CARRETA

Billing Address: GEN. MAXILOM EXT. STO NINO SUBD. HOME OWNERS ASSOCIATION CARRETA

TIN :

Metering Information----------

Meter No	:	535280 GS6	Pole No	:	0218232
Serial No	:	54392025	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43782
Period From	:	06-26-2018	Prev Rdg	:	42389
No of Days	:	30	Diff Rdg	:	1393
Avg kWh/day	:	46.43	Registered	:	1393
Conn Load	:	236	Billed kWh	:	1393

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,387.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,287.24
Transmission Charge	0.3987/kWh	555.39
System Loss Charge	0.9007/kWh	1,254.68
Sub-Total		10,097.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,438.59
Supply Charge	0.4118/kWh	573.64
Metering Charge	0.6989/kWh	973.57
	5.00/month	5.00
Sub-Total		3,990.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	122.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.28
NPC/PSALM Adjustment	0.2823/kWh	393.24
Surcharge	0.02 of 29,388.00	587.76
Sub-Total		1,103.59
Government Charges		
Franchise Tax - Local		113.94
Value Added Tax		
Generation		583.34
Transmission		58.10
System Loss		90.44
Distribution		478.90
Others		98.91
NPC/PSALM Adjustment		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	217.45
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.96
NPC Stranded Debts	0.0265/kWh	36.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	357.03
Sub-Total		2,317.68
CURRENT BILL - JULY 2018		17,509.38
TOTAL AMOUNT DUE		36,897.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 5,000.00

Your monthly electricity consumption chart

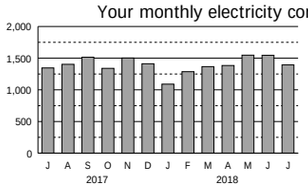

Avg Monthly Usage : 1,394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,509.38		
Less : VAT	1,318.91		
Amount Net of VAT	16,190.47		
Less: BIR 2306	549.54		
BIR 2307	306.11	VATable Sales	15,191.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	998.77
Amount Due	15,334.82	VAT Zero Rated Sales	0.00
Add : VAT	1,318.91	VAT Amount	1,318.91
TOTAL AMOUNT DUE	16,653.73	TOTAL SALES	17,509.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1000/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENADO,APRIL ARREGLO

Meter Number : 535280 GS6

Pole Number : 0218232

Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. STO NINO SUBD. HOME OWNERS ASSOCIATION CARRETA

Billing Address: GEN. MAXILOM EXT. STO NINO SUBD. HOME OWNERS ASSOCIATION CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578422305999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867834

57858200009

Date : 07-27-2018

BC20/600.0/1010/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785820000-9

Customer Information----------

Name : GAMUTAN,FELICISIMA

Premise Address: GEN. MAXILOM AVENUE M.J. CUENCO AVE. PONCE COMP'D.
Billing Address: GEN. MAXILOM AVENUE M.J. CUENCO AVE. PONCE COMP'D.

TIN :

Metering Information----------

Meter No	:	530563 GS6	Pole No	:	0218232
Serial No	:	89355014	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1561
Period From	:	06-27-2018	Prev Rdg	:	1540
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.3987/kWh	8.37
System Loss Charge	0.9007/kWh	18.91
Sub-Total		152.21
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.30	- 141.25
NPC/PSALM Adjustment	0.2823/kWh	5.93
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 133.28
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.79
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.92
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.02
CURRENT BILL - JULY 2018		105.04
TOTAL AMOUNT DUE		207.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 1, 2018 - 500.00

Your monthly electricity consumption chart

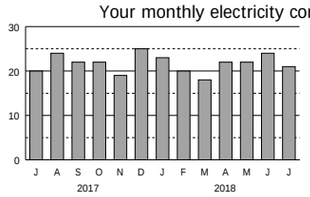

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.04		
Less : VAT	7.05		
Amount Net of VAT	97.99		
Less: BIR 2306	2.95		
BIR 2307	1.69	VATable Sales	84.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.97
Amount Due	93.35	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	100.40	TOTAL SALES	105.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1010/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMUTAN,FELICISIMA
Meter Number : 530563 GS6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: GEN. MAXILOM AVENUE M.J. CUENCO AVE. PONCE COMP'D.
Billing Address: GEN. MAXILOM AVENUE M.J. CUENCO AVE. PONCE COMP'D.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775079022887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867593

77531628129

Date : 07-27-2018

BC20/600.0/1035/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753162812-9

Customer Information----------

Name : BACARISAS,LOURDES ARRABIS

Premise Address: 079 GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: 079 GENERAL MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1266 EIS6	Pole No	:	1311025
Serial No	:	83303589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2872
Period From	:	06-27-2018	Prev Rdg	:	2813
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 601.49	- 120.30
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 89.82
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 8.25
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		85.30
CURRENT BILL - JULY 2018		596.97
TOTAL AMOUNT DUE		1,288.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 535.00

Your monthly electricity consumption chart

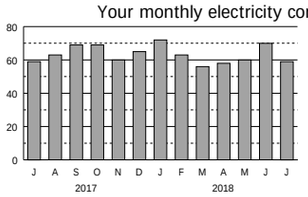

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.97		
Less : VAT	43.99		
Amount Net of VAT	552.98		
Less: BIR 2306	18.34		
BIR 2307	10.31	VATable Sales	511.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	524.33	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	568.32	TOTAL SALES	596.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1035/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARISAS,LOURDES ARRABIS

Meter Number : 1266 EIS6

Pole Number : 1311025

Billing Period : JULY 2018

Premise Address: 079 GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: 079 GENERAL MAXILOM CARRETA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129926293089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868598

12968002563

Date : 07-27-2018

BC20/600.0/1057/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296800256-3

Customer Information----------

Name : ARNAIZ,MELBIN ALPEZ

Premise Address: PONCE II CARRETA,CEBU CITY
Billing Address: PONCE II CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106008	Pole No	:	1311025
Serial No	:	40027011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	98
Period From	:	06-26-2018	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 158.49
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.79
CURRENT BILL - JULY 2018		112.93
TOTAL AMOUNT DUE		236.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 195.00

Your monthly electricity consumption chart

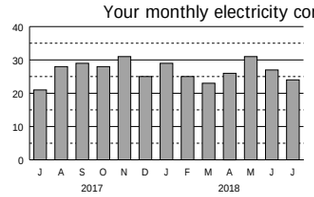

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.93		
Less : VAT	7.88		
Amount Net of VAT	105.05		
Less: BIR 2306	3.29		
BIR 2307	1.80	VATable Sales	89.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	99.96	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	107.84	TOTAL SALES	112.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1057/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIZ,MELBIN ALPEZ
Meter Number : MTR1106008
Pole Number : 1311025
Billing Period : JULY 2018

Premise Address: PONCE II CARRETA,CEBU CITY
Billing Address: PONCE II CARRETA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 226332672511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22660475512

1015867136

Date : 07-27-2018

BC20/600.0/1058/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266047551-2

Customer Information----------

Name : ARNAIZ,JOFER ALPEZ

Premise Address: SITIO PONCE II GEN. MAXILOM AVE. CARRETA, CEBU CITY

Billing Address: SITIO PONCE II GEN. MAXILOM AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193332	Pole No	:	1311025
Serial No	:	40139309	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3250
Period From	:	06-27-2018	Prev Rdg	:	3130
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		198.74
CURRENT BILL - JULY 2018		1,474.76
TOTAL AMOUNT DUE		3,838.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,505.00

Your monthly electricity consumption chart

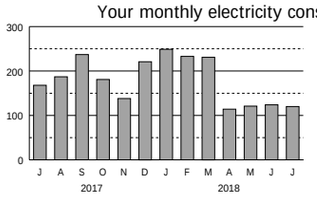

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.76		
Less : VAT	112.94		
Amount Net of VAT	1,361.82		
Less: BIR 2306	47.06		
BIR 2307	25.71	VATable Sales	1,276.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.80
Amount Due	1,289.05	VAT Zero Rated Sales	0.00
Add : VAT	112.94	VAT Amount	112.94
TOTAL AMOUNT DUE	1,401.99	TOTAL SALES	1,474.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1058/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIZ,JOFER ALPEZ

Meter Number : MTR1193332

Pole Number : 1311025

Billing Period : JULY 2018

Premise Address: SITIO PONCE II GEN. MAXILOM AVE. CARRETA, CEBU CITY
Billing Address: SITIO PONCE II GEN. MAXILOM AVE. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 861435811261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86143130630

BILLING STATEMENT

1015861213

Date : 07-27-2018

BC20/600.0/1060/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614313063-0

Customer Information----------
Name : GIMEDA,JOAN TAMOR

Premise Address: STO. NINO SUBDIVISION CARRETA
Billing Address: STO. NINO SUBDIVISION CARRETA

TIN :

Metering Information----------

Meter No	:	537508 GS6	Pole No	:	0218232
Serial No	:	25742944	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5889
Period From	:	06-26-2018	Prev Rdg	:	5797
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		3.13
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		149.96
CURRENT BILL - JULY 2018		1,116.69
TOTAL AMOUNT DUE		2,391.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,345.00

Your monthly electricity consumption chart

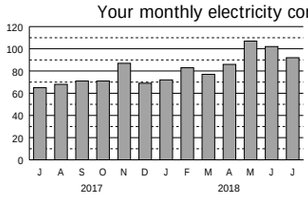

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.69		
Less : VAT	84.26		
Amount Net of VAT	1,032.43		
Less: BIR 2306	35.11		
BIR 2307	19.48	VATable Sales	966.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.70
Amount Due	977.84	VAT Zero Rated Sales	0.00
Add : VAT	84.26	VAT Amount	84.26
TOTAL AMOUNT DUE	1,062.10	TOTAL SALES	1,116.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1060/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMEDA,JOAN TAMOR
Meter Number : 537508 GS6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: STO. NINO SUBDIVISION CARRETA
Billing Address: STO. NINO SUBDIVISION CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408902627286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860842

40873215384

Date : 07-27-2018

BC20/600.0/1070/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087321538-4

Customer Information----------
Name : YPIL,ELMA GO

Premise Address: GEN MAXILOM EXTENSION CARRETA
Billing Address: GEN MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	535741 GS6	Pole No	:	0218232
Serial No	:	58278241	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4958
Period From	:	06-26-2018	Prev Rdg	:	4857
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		59.18
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		4.66
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.97
CURRENT BILL - JULY 2018		1,251.25
TOTAL AMOUNT DUE		2,340.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,395.00

Your monthly electricity consumption chart

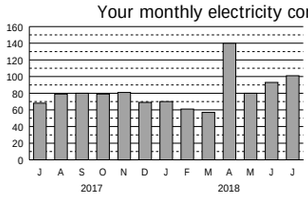

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.25		
Less : VAT	93.67		
Amount Net of VAT	1,157.58		
Less: BIR 2306	39.03		
BIR 2307	21.87	VATable Sales	1,085.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.30
Amount Due	1,096.68	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,190.35	TOTAL SALES	1,251.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1070/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YPIL,ELMA GO
Meter Number : 535741 GS6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXTENSION CARRETA
Billing Address: GEN MAXILOM EXTENSION CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096338907232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873089

09638827718

Date : 07-27-2018

BC20/600.0/1076/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963882771-8

Customer Information----------

Name : TAGAYON,ANALYN BRAVO

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN : 143-540-077-000

Metering Information----------

Meter No	:	003571 EFS6	Pole No	:	1311025
Serial No	:	94721364	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6051
Period From	:	06-26-2018	Prev Rdg	:	5956
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		17.57
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		1.41
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		152.88
CURRENT BILL - JULY 2018		1,135.90
TOTAL AMOUNT DUE		2,087.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,000.00

Your monthly electricity consumption chart

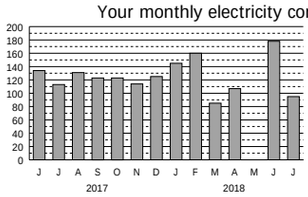

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.90		
Less : VAT	85.16		
Amount Net of VAT	1,050.74		
Less: BIR 2306	35.50		
BIR 2307	19.81	VATable Sales	983.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.72
Amount Due	995.43	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,080.59	TOTAL SALES	1,135.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1076/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGAYON,ANALYN BRAVO
Meter Number : 003571 EFS6
Pole Number : 1311025
Billing Period : JULY 2018

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527299025075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866985

52774591854

Date : 07-27-2018

BC20/600.0/1077/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277459185-4

Customer Information----------

Name : TAGAYON,MARCHIT BRAVO

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA,CEBU CITY

TIN : 423-572-689-000

Metering Information----------

Meter No	:	MTR1204066	Pole No	:	1311025
Serial No	:	40123759	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	122
Period From	:	06-26-2018	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 187.30
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.51
CURRENT BILL - JULY 2018		245.39
TOTAL AMOUNT DUE		459.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 150.00

Your monthly electricity consumption chart

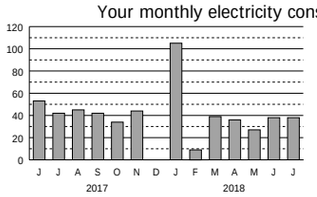

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.39		
Less : VAT	17.86		
Amount Net of VAT	227.53		
Less: BIR 2306	7.46		
BIR 2307	4.07	VATable Sales	201.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.65
Amount Due	216.00	VAT Zero Rated Sales	0.00
Add : VAT	17.86	VAT Amount	17.86
TOTAL AMOUNT DUE	233.86	TOTAL SALES	245.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1077/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGAYON,MARCHIT BRAVO
Meter Number : MTR1204066
Pole Number : 1311025
Billing Period : JULY 2018

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397435181987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874645

39782370231

Date : 07-27-2018

BC20/600.0/1110/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978237023-1

Customer Information----------

Name : DIOLA,EMMA LEONARDO

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1006276	Pole No	:	0218232
Serial No	:	32210498	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7248
Period From	:	06-26-2018	Prev Rdg	:	6935
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	233	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,512.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.3987/kWh	124.79
System Loss Charge	0.9007/kWh	281.92
Sub-Total		2,268.81
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 5,512.50	110.25
Sub-Total		226.15
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		131.08
Transmission		13.04
System Loss		20.30
Distribution		108.07
Others		19.59
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		518.43
CURRENT BILL - JULY 2018		3,913.98
TOTAL AMOUNT DUE		7,426.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 2,000.00

Your monthly electricity consumption chart

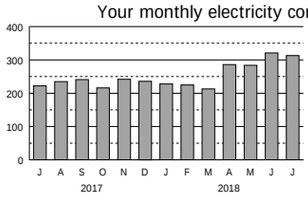

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.98		
Less : VAT	294.15		
Amount Net of VAT	3,619.83		
Less: BIR 2306	122.55		
BIR 2307	68.42	VATable Sales	3,395.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.28
Amount Due	3,428.86	VAT Zero Rated Sales	0.00
Add : VAT	294.15	VAT Amount	294.15
TOTAL AMOUNT DUE	3,723.01	TOTAL SALES	3,913.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1110/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOLA,EMMA LEONARDO
Meter Number : MTR1006276
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225209887192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866412

22593739810

Date : 07-27-2018

BC20/600.0/1120/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259373981-0

Customer Information----------

Name : CONAHAP,ELENITA LLENADO

Premise Address: GENERAL MAXILOM AVENUE EXTENSION PONCE COMPOUND II CARRETA

Billing Address: GENERAL MAXILOM AVENUE EXTENSION PONCE COMPOUND II CARRETA

TIN :

Metering Information----------

Meter No	:	532785 GS6	Pole No	:	0218232
Serial No	:	24647133	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31435
Period From	:	06-27-2018	Prev Rdg	:	31005
No of Days	:	29	Diff Rdg	:	430
Avg kWh/day	:	14.83	Registered	:	430
Conn Load	:	344	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,710.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,558.16
Transmission Charge	0.3987/kWh	171.44
System Loss Charge	0.9007/kWh	387.30
Sub-Total		3,116.90
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	121.39
Surcharge	0.02 of 5,710.00	114.20
Sub-Total		273.43
Government Charges		
Franchise Tax - Local		34.69
Value Added Tax		
Generation		180.07
Transmission		17.94
System Loss		27.92
Distribution		148.24
Others		22.41
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		707.26
CURRENT BILL - JULY 2018		5,332.95
TOTAL AMOUNT DUE		11,043.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 5,076.00

Your monthly electricity consumption chart

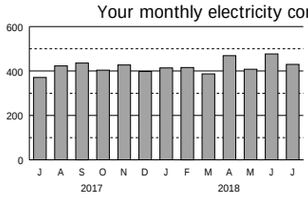

Avg Monthly Usage : 420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.95		
Less : VAT	399.43		
Amount Net of VAT	4,933.52		
Less: BIR 2306	166.43		
BIR 2307	93.21	VATable Sales	4,625.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.83
Amount Due	4,673.88	VAT Zero Rated Sales	0.00
Add : VAT	399.43	VAT Amount	399.43
TOTAL AMOUNT DUE	5,073.31	TOTAL SALES	5,332.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1120/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONAHAP,ELENITA LLENADO

Meter Number : 532785 GS6

Pole Number : 0218232

Billing Period : JULY 2018

Premise Address: GENERAL MAXILOM AVENUE EXTENSION PONCE COMPOUND II CARRETA

Billing Address: GENERAL MAXILOM AVENUE EXTENSION PONCE COMPOUND II CARRETA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651970339509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857882

65153796266

Date : 07-27-2018

BC20/600.0/1122/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515379626-6

Customer Information----------

Name : LEONADO,PABLO EWICAN

Premise Address: PONCE 2 CARRETA, CEBU CITY
Billing Address: PONCE 2 CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201418	Pole No	:	1310922
Serial No	:	40123447	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1006
Period From	:	06-26-2018	Prev Rdg	:	730
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,641.98
Transmission Charge	0.3987/kWh	110.04
System Loss Charge	0.9007/kWh	248.59
Sub-Total		2,000.61
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.91
Surcharge	0.02 of 3,562.50	71.25
Sub-Total		173.45
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		115.58
Transmission		11.51
System Loss		17.92
Distribution		95.37
Others		14.14
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		453.94
CURRENT BILL - JULY 2018		3,422.73
TOTAL AMOUNT DUE		6,985.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,363.00

Your monthly electricity consumption chart

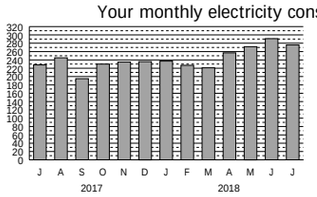

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.73		
Less : VAT	256.35		
Amount Net of VAT	3,166.38		
Less: BIR 2306	106.81		
BIR 2307	59.82	VATable Sales	2,968.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.59
Amount Due	2,999.75	VAT Zero Rated Sales	0.00
Add : VAT	256.35	VAT Amount	256.35
TOTAL AMOUNT DUE	3,256.10	TOTAL SALES	3,422.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1122/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONADO,PABLO EWICAN

Meter Number : MTR1201418

Pole Number : 1310922

Billing Period : JULY 2018

Premise Address: PONCE 2 CARRETA, CEBU CITY
Billing Address: PONCE 2 CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090412596787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871008

09069925577

Date : 07-27-2018

BC20/600.0/1130/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906992557-7

Customer Information----------

Name : GABILA,BRENDA ROLDAN

Premise Address: PONCE II, GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE II, GENERAL MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105712	Pole No	:	1310894
Serial No	:	40025218	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	616
Period From	:	06-26-2018	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,446.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		101.95
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		248.87
CURRENT BILL - JULY 2018		1,852.09
TOTAL AMOUNT DUE		6,298.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,028.00

Your monthly electricity consumption chart

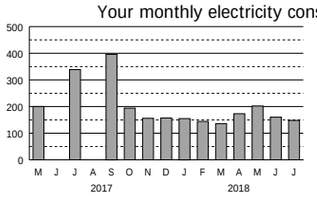

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.09		
Less : VAT	142.85		
Amount Net of VAT	1,709.24		
Less: BIR 2306	59.52		
BIR 2307	32.30	VATable Sales	1,603.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.02
Amount Due	1,617.42	VAT Zero Rated Sales	0.00
Add : VAT	142.85	VAT Amount	142.85
TOTAL AMOUNT DUE	1,760.27	TOTAL SALES	1,852.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1130/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABILA,BRENDA ROLDAN

Meter Number : MTR1105712

Pole Number : 1310894

Billing Period : JULY 2018

Premise Address: PONCE II, GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE II, GENERAL MAXILOM CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/1130/0/10/07-27-2018/49 3382

Bill ID 569067510197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864282

56961951409

Date : 07-27-2018

BC20/600.0/1132/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696195140-9

Customer Information----------

Name : BASILLOTE,PAULINA CANADA

Premise Address: PONCE 2 GEN.MAXILOM EXT CARRETA,CEBU CITY
Billing Address: PONCE 2 GEN.MAXILOM EXT CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508564 GS6	Pole No	:	1310894
Serial No	:	58274435	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11433
Period From	:	06-26-2018	Prev Rdg	:	11309
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 3,337.00	66.74
Sub-Total		112.67
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		10.55
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		208.72
CURRENT BILL - JULY 2018		1,580.01
TOTAL AMOUNT DUE		3,287.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 1,630.00

Your monthly electricity consumption chart

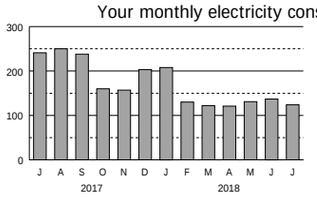

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.01		
Less : VAT	119.68		
Amount Net of VAT	1,460.33		
Less: BIR 2306	49.86		
BIR 2307	27.63	VATable Sales	1,371.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.04
Amount Due	1,382.84	VAT Zero Rated Sales	0.00
Add : VAT	119.68	VAT Amount	119.68
TOTAL AMOUNT DUE	1,502.52	TOTAL SALES	1,580.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1132/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILLOTE,PAULINA CANADA

Meter Number : 508564 GS6

Pole Number : 1310894

Billing Period : JULY 2018

Premise Address: PONCE 2 GEN.MAXILOM EXT CARRETA,CEBU CITY
Billing Address: PONCE 2 GEN.MAXILOM EXT CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039080708577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872319

03980956837

Date : 07-27-2018

BC20/600.0/1134/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398095683-7

Customer Information----------

Name : ROSCO,ANABEL HORTEZUELA

Premise Address: GEN MAXILOM CARRETA CEBU CITY
Billing Address: GEN MAXILOM CARRETA CEBU CITY

TIN : 220-467-408-000

Metering Information----------

Meter No	:	541565 GS6	Pole No	:	1310971
Serial No	:	72042890	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5941
Period From	:	06-26-2018	Prev Rdg	:	5826
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		99.52
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		9.19
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		193.00
CURRENT BILL - JULY 2018		1,460.16
TOTAL AMOUNT DUE		2,707.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 1,600.00

Your monthly electricity consumption chart

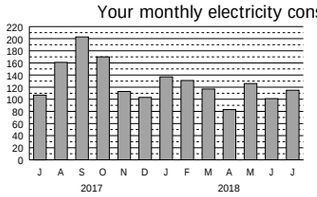

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.16		
Less : VAT	110.45		
Amount Net of VAT	1,349.71		
Less: BIR 2306	46.01		
BIR 2307	25.53	VATable Sales	1,267.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.55
Amount Due	1,278.17	VAT Zero Rated Sales	0.00
Add : VAT	110.45	VAT Amount	110.45
TOTAL AMOUNT DUE	1,388.62	TOTAL SALES	1,460.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1134/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSCO,ANABEL HORTEZUELA

Meter Number : 541565 GS6

Pole Number : 1310971

Billing Period : JULY 2018

Premise Address: GEN MAXILOM CARRETA CEBU CITY
Billing Address: GEN MAXILOM CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511345903986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861034

51138159366

Date : 07-27-2018

BC20/600.0/1136/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113815936-6

Customer Information----------

Name : ESPINA,MICHELLE PONTILLO

Premise Address: SITIO PONCE 2 B.GEN MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE 2 B.GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204490	Pole No	:	1310971
Serial No	:	40121630	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	828
Period From	:	06-26-2018	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	354	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		106.82
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		8.98
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		262.68
CURRENT BILL - JULY 2018		1,981.98
TOTAL AMOUNT DUE		4,379.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,214.00

Your monthly electricity consumption chart

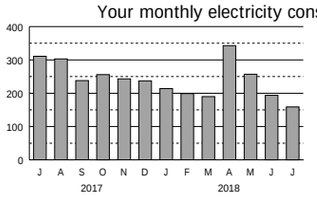

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.98		
Less : VAT	148.80		
Amount Net of VAT	1,833.18		
Less: BIR 2306	62.02		
BIR 2307	34.64	VATable Sales	1,719.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.88
Amount Due	1,736.52	VAT Zero Rated Sales	0.00
Add : VAT	148.80	VAT Amount	148.80
TOTAL AMOUNT DUE	1,885.32	TOTAL SALES	1,981.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1136/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,MICHELLE PONTILLO

Meter Number : MTR1204490

Pole Number : 1310971

Billing Period : JULY 2018

Premise Address: SITIO PONCE 2 B.GEN MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE 2 B.GEN MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695527517543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875587

69525155532

Date : 07-27-2018

BC20/600.0/1139/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952515553-2

Customer Information----------

Name : GUMILAC,RICKY ROSALES

Premise Address: PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091089	Pole No	:	1310971
Serial No	:	40043182	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2921
Period From	:	06-26-2018	Prev Rdg	:	2862
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.17
CURRENT BILL - JULY 2018		514.79
TOTAL AMOUNT DUE		1,243.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,100.00

Your monthly electricity consumption chart

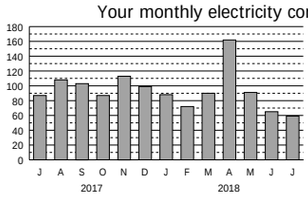

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.79		
Less : VAT	38.43		
Amount Net of VAT	476.36		
Less: BIR 2306	16.03		
BIR 2307	8.78	VATable Sales	435.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	451.55	VAT Zero Rated Sales	0.00
Add : VAT	38.43	VAT Amount	38.43
TOTAL AMOUNT DUE	489.98	TOTAL SALES	514.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1139/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMILAC,RICKY ROSALES

Meter Number : MTR1091089

Pole Number : 1310971

Billing Period : JULY 2018

Premise Address: PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453769624142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45325197668

BILLING STATEMENT

1015858878

Date : 07-27-2018

BC20/600.0/1139/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532519766-8

Customer Information----------

Name : ROLDAN,RICHEL LEONADO

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204061	Pole No	:	1310971
Serial No	:	40123757	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	187
Period From	:	06-26-2018	Prev Rdg	:	148
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 168.24
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 14.59
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		46.68
CURRENT BILL - JULY 2018		277.73
TOTAL AMOUNT DUE		671.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 626.00

Your monthly electricity consumption chart

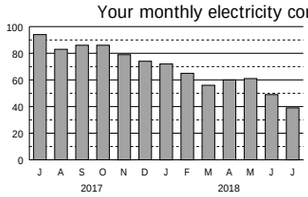

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.73		
Less : VAT	20.16		
Amount Net of VAT	257.57		
Less: BIR 2306	8.42		
BIR 2307	4.66	VATable Sales	231.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.52
Amount Due	244.49	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	264.65	TOTAL SALES	277.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1139/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLDAN,RICHEL LEONADO
Meter Number : MTR1204061
Pole Number : 1310971
Billing Period : JULY 2018

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140440620060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872725

14001300004

Date : 07-27-2018

BC20/600.0/1140/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400130000-4

Customer Information----------

Name : AMAY,APOLINARIO BAYOT

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	537529 GS6	Pole No	:	0218232
Serial No	:	78105671	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7270
Period From	:	06-26-2018	Prev Rdg	:	7233
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	472	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		- 136.62
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 11.06
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		47.24
CURRENT BILL - JULY 2018		289.69
TOTAL AMOUNT DUE		2,413.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,142.00

Your monthly electricity consumption chart

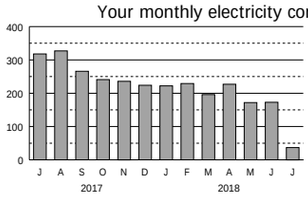

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.69		
Less : VAT	21.93		
Amount Net of VAT	267.76		
Less: BIR 2306	9.15		
BIR 2307	4.89	VATable Sales	242.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	253.72	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	275.65	TOTAL SALES	289.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1140/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAY,APOLINARIO BAYOT

Meter Number : 537529 GS6

Pole Number : 0218232

Billing Period : JULY 2018

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797534181323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875890

79714498130

Date : 07-27-2018

BC20/600.0/1149/1310880/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971449813-0

Customer Information----------

Name : INSO,ELIZABETH DIOLA

Premise Address: PONCE II TEJERO, CEBU CITY
Billing Address: PONCE II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178775	Pole No	:	1310880
Serial No	:	40116229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	266
Period From	:	06-26-2018	Prev Rdg	:	197
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 104.64
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.61
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.68
CURRENT BILL - JULY 2018		697.61
TOTAL AMOUNT DUE		1,517.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 797.00

Your monthly electricity consumption chart

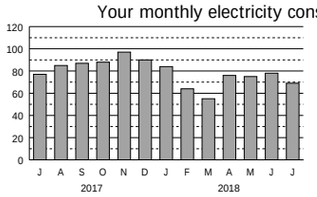

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.61		
Less : VAT	51.38		
Amount Net of VAT	646.23		
Less: BIR 2306	21.41		
BIR 2307	12.05	VATable Sales	597.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	612.77	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	664.15	TOTAL SALES	697.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1149/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSO,ELIZABETH DIOLA
Meter Number : MTR1178775
Pole Number : 1310880
Billing Period : JULY 2018

Premise Address: PONCE II TEJERO, CEBU CITY
Billing Address: PONCE II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425281626778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867719

42551078365

Date : 07-27-2018

BC20/600.0/1150/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255107836-5

Customer Information----------

Name : BASOY,MARY JEAN SARNEJO

Premise Address: GENERAL MAXILOM EXTENSION CARRETA
Billing Address: GENERAL MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1215431	Pole No	:	0218232
Serial No	:	85119880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1259
Period From	:	06-27-2018	Prev Rdg	:	1178
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 43.98
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.53
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.28
CURRENT BILL - JULY 2018		904.21
TOTAL AMOUNT DUE		1,680.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 694.00

Your monthly electricity consumption chart

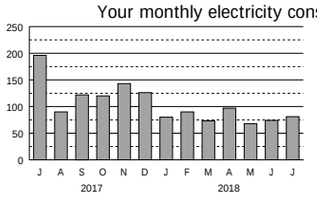

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.21		
Less : VAT	66.97		
Amount Net of VAT	837.24		
Less: BIR 2306	27.91		
BIR 2307	15.72	VATable Sales	779.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.31
Amount Due	793.61	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	860.58	TOTAL SALES	904.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1150/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASOY,MARY JEAN SARNEJO
Meter Number : MTR1215431
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: GENERAL MAXILOM EXTENSION CARRETA
Billing Address: GENERAL MAXILOM EXTENSION CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390640071128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872284

39070918048

Date : 07-27-2018

BC20/600.0/1155/1310992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907091804-8

Customer Information----------
Name : ROSALEJOS,MYRNA SARNEJO

Premise Address: GEN MAXILOM CARRETA
Billing Address: GEN MAXILOM CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1203259	Pole No	:	1310992
Serial No	:	40122703	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	182
Period From	:	06-26-2018	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 12.20
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.33
CURRENT BILL - JULY 2018		454.87
TOTAL AMOUNT DUE		841.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 369.00

Your monthly electricity consumption chart

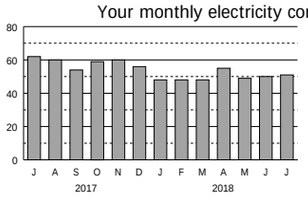

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.87		
Less : VAT	33.04		
Amount Net of VAT	421.83		
Less: BIR 2306	13.77		
BIR 2307	7.79	VATable Sales	386.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	400.27	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	433.31	TOTAL SALES	454.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1155/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALEJOS,MYRNA SARNEJO
Meter Number : MTR1203259
Pole Number : 1310992
Billing Period : JULY 2018

Premise Address: GEN MAXILOM CARRETA
Billing Address: GEN MAXILOM CARRETA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409325552678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861254

40999271725

Date : 07-27-2018

BC20/600.0/1180/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099927172-5

Customer Information----------

Name : BASOY,EVELYN CABRERA

Premise Address: PONCE II GEN. MAXILOM EXT CARRETA
Billing Address: PONCE II GEN. MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	537155 GS6	Pole No	:	0218232
Serial No	:	53586976	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19808
Period From	:	06-26-2018	Prev Rdg	:	19545
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	472	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,543.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,564.64
Transmission Charge	0.3987/kWh	104.86
System Loss Charge	0.9007/kWh	236.88
Sub-Total		1,906.38
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.24
Surcharge	0.02 of 7,544.00	150.88
Sub-Total		248.26
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		110.13
Transmission		10.96
System Loss		17.07
Distribution		90.90
Others		23.50
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		443.21
CURRENT BILL - JULY 2018		3,355.37
TOTAL AMOUNT DUE		10,899.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,500.00

Your monthly electricity consumption chart

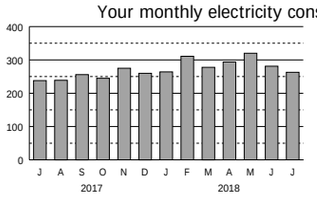

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.37		
Less : VAT	254.30		
Amount Net of VAT	3,101.07		
Less: BIR 2306	105.97		
BIR 2307	58.68	VATable Sales	2,912.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.91
Amount Due	2,936.42	VAT Zero Rated Sales	0.00
Add : VAT	254.30	VAT Amount	254.30
TOTAL AMOUNT DUE	3,190.72	TOTAL SALES	3,355.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1180/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASOY,EVELYN CABRERA
Meter Number : 537155 GS6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: PONCE II GEN. MAXILOM EXT CARRETA
Billing Address: PONCE II GEN. MAXILOM EXT CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/1180/0/10/07-27-2018/49 3392

Bill ID 198916614136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873525

19879271823

Date : 07-27-2018

BC20/600.0/1183/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987927182-3

Customer Information----------

Name : LATOY,ROCHELLE RIOS

Premise Address: PONCE 2, GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 2, GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032660	Pole No	:	1310894
Serial No	:	125293510	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12084
Period From	:	06-26-2018	Prev Rdg	:	11858
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,954.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.3987/kWh	90.11
System Loss Charge	0.9007/kWh	203.56
Sub-Total		1,638.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.80
Surcharge	0.02 of 7,434.50	148.69
Sub-Total		232.38
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		94.65
Transmission		9.43
System Loss		14.67
Distribution		78.20
Others		22.50
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		383.42
CURRENT BILL - JULY 2018		2,905.65
TOTAL AMOUNT DUE		8,859.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 1,000.00

Your monthly electricity consumption chart

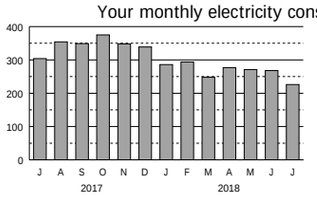

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.65		
Less : VAT	220.95		
Amount Net of VAT	2,684.70		
Less: BIR 2306	92.06		
BIR 2307	50.82	VATable Sales	2,522.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.47
Amount Due	2,541.82	VAT Zero Rated Sales	0.00
Add : VAT	220.95	VAT Amount	220.95
TOTAL AMOUNT DUE	2,762.77	TOTAL SALES	2,905.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1183/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATOY,ROCHELLE RIOS

Meter Number : MTR1032660

Pole Number : 1310894

Billing Period : JULY 2018

Premise Address: PONCE 2, GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 2, GENERAL MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 520687594540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864241

52074006793

Date : 07-27-2018

BC20/600.0/1185/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207400679-3

Customer Information----------

Name : GAPATE,LIZA MARIA CATARINA

Premise Address: SITIO PONCE II CARRETA, CEBU CITY
Billing Address: SITIO PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178770	Pole No	:	1310894
Serial No	:	40116230	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	313
Period From	:	06-26-2018	Prev Rdg	:	226
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		- 18.79
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 1.43
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		137.09
CURRENT BILL - JULY 2018		1,002.86
TOTAL AMOUNT DUE		2,258.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,000.00

Your monthly electricity consumption chart

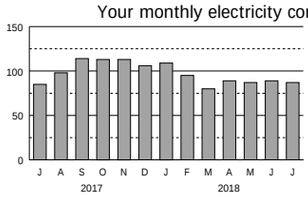

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.86		
Less : VAT	75.33		
Amount Net of VAT	927.53		
Less: BIR 2306	31.39		
BIR 2307	17.45	VATable Sales	865.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.76
Amount Due	878.69	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	954.02	TOTAL SALES	1,002.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1185/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPATE,LIZA MARIA CATARINA

Meter Number : MTR1178770

Pole Number : 1310894

Billing Period : JULY 2018

Premise Address: SITIO PONCE II CARRETA, CEBU CITY
Billing Address: SITIO PONCE II CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145215229998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874689

14583891578

Date : 07-27-2018

BC20/600.0/1200/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458389157-8

Customer Information----------

Name : ENCINA,ANECITA SABENORIO

Premise Address: 72 PONCE II CARRETA, CEBU CITY
Billing Address: 72 PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159856	Pole No	:	1310950
Serial No	:	40106686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	220
Period From	:	06-26-2018	Prev Rdg	:	164
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 130.29
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 11.34
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		77.14
CURRENT BILL - JULY 2018		518.01
TOTAL AMOUNT DUE		1,130.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 650.00

Your monthly electricity consumption chart

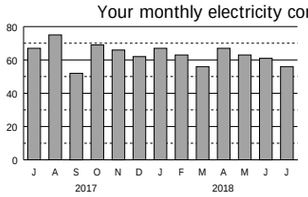

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.01		
Less : VAT	38.27		
Amount Net of VAT	479.74		
Less: BIR 2306	15.94		
BIR 2307	8.88	VATable Sales	440.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	454.92	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	493.19	TOTAL SALES	518.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1200/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCINA,ANECITA SABENORIO
Meter Number : MTR1159856
Pole Number : 1310950
Billing Period : JULY 2018

Premise Address: 72 PONCE II CARRETA, CEBU CITY
Billing Address: 72 PONCE II CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495303434012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874251

49530396941

Date : 07-27-2018

BC20/600.0/1201/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953039694-1

Customer Information----------

Name : PAJARITO,MICHELLE SEQUINO

Premise Address: 1045 M.J. CUENCO AVENUE TEJERO,CEBU CTIY

Billing Address: 1045 M.J. CUENCO AVENUE TEJERO,CEBU CTIY

TIN : 232-893-268-000

Metering Information----------

Meter No	:	MTR1203044	Pole No	:	1310950
Serial No	:	40124580	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	990
Period From	:	06-26-2018	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	354	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,517.05
Transmission Charge	0.3987/kWh	101.67
System Loss Charge	0.9007/kWh	229.68
Sub-Total		1,848.40
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.99
Surcharge	0.02 of 3,272.00	65.44
Sub-Total		159.87
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		106.78
Transmission		10.63
System Loss		16.56
Distribution		88.16
Others		13.01
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		419.39
CURRENT BILL - JULY 2018		3,162.29
TOTAL AMOUNT DUE		6,434.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,500.00

Your monthly electricity consumption chart

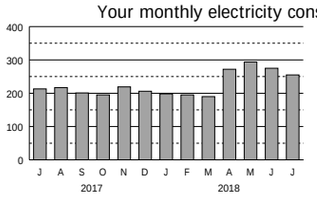

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.29		
Less : VAT	236.83		
Amount Net of VAT	2,925.46		
Less: BIR 2306	98.67		
BIR 2307	55.27	VATable Sales	2,742.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.56
Amount Due	2,771.52	VAT Zero Rated Sales	0.00
Add : VAT	236.83	VAT Amount	236.83
TOTAL AMOUNT DUE	3,008.35	TOTAL SALES	3,162.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1201/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJARITO,MICHELLE SEQUINO

Meter Number : MTR1203044

Pole Number : 1310950

Billing Period : JULY 2018

Premise Address: 1045 M.J. CUENCO AVENUE TEJERO,CEBU CTIY
Billing Address: 1045 M.J. CUENCO AVENUE TEJERO,CEBU CTIY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227158964024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867585

22782415453

Date : 07-27-2018

BC20/600.0/1203/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278241545-3

Customer Information----------

Name : REBUSQUILLO,JUNIFER TARIMAN

Premise Address: 1085 M.J CUENCO AVENUE TEJERO, CEBU CITY
Billing Address: 1085 M.J CUENCO AVENUE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204262	Pole No	:	0218442
Serial No	:	40124017	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	271
Period From	:	06-26-2018	Prev Rdg	:	194
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		- 87.06
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		115.78
CURRENT BILL - JULY 2018		812.19
TOTAL AMOUNT DUE		2,335.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 786.00

Your monthly electricity consumption chart

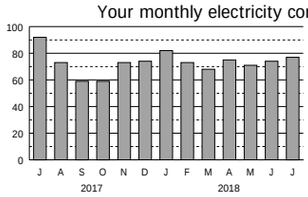

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.19		
Less : VAT	61.65		
Amount Net of VAT	750.54		
Less: BIR 2306	25.66		
BIR 2307	14.03	VATable Sales	696.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.13
Amount Due	710.85	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	772.50	TOTAL SALES	812.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1203/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBUSQUILLO,JUNIFER TARIMAN

Meter Number : MTR1204262

Pole Number : 0218442

Billing Period : JULY 2018

Premise Address: 1085 M.J CUENCO AVENUE TEJERO, CEBU CITY
Billing Address: 1085 M.J CUENCO AVENUE TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838468158711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83818767911

BILLING STATEMENT

1015871406

Date : 07-27-2018

BC20/600.0/1203/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381876791-1

Customer Information----------

Name : ORCIA,LUDIVINO RETES

Premise Address: 1045-N M.J. CUENCO AVE. SITIO LAURENTE TEJERO,CEBU CITY
Billing Address: 1045-N M.J. CUENCO AVE. SITIO LAURENTE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153463	Pole No	:	0218463
Serial No	:	85053964	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5950
Period From	:	06-26-2018	Prev Rdg	:	5749
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	444	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,195.79
Transmission Charge	0.3987/kWh	80.14
System Loss Charge	0.9007/kWh	181.04
Sub-Total		1,456.97
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 5,064.50	101.29
Sub-Total		118.98
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		84.17
Transmission		8.37
System Loss		13.05
Distribution		69.61
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		335.27
CURRENT BILL - JULY 2018		2,491.34
TOTAL AMOUNT DUE		4,895.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 2,660.00

Your monthly electricity consumption chart

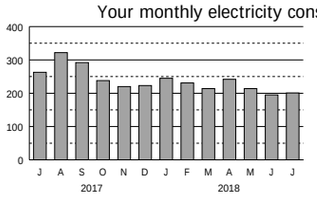

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.34		
Less : VAT	191.42		
Amount Net of VAT	2,299.92		
Less: BIR 2306	79.77		
BIR 2307	43.44	VATable Sales	2,156.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.85
Amount Due	2,176.71	VAT Zero Rated Sales	0.00
Add : VAT	191.42	VAT Amount	191.42
TOTAL AMOUNT DUE	2,368.13	TOTAL SALES	2,491.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1203/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORCIA,LUDIVINO RETES

Meter Number : MTR1153463

Pole Number : 0218463

Billing Period : JULY 2018

Premise Address: 1045-N M.J. CUENCO AVE. SITIO LAURENTE TEJERO,CEBU CITY
Billing Address: 1045-N M.J. CUENCO AVE. SITIO LAURENTE TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/1203/0/10/07-27-2018/49 3398

Bill ID 024763285907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866720

02497322731

Date : 07-27-2018

BC20/600.0/1205/0218351/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249732273-1

Customer Information----------

Name : MOBE,FRANCISCO MERCADO

Premise Address: 957-B MJ CUENCO AVE
Billing Address: 957-B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549616 GS6	Pole No	:	0218351
Serial No	:	58469155	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15821
Period From	:	06-26-2018	Prev Rdg	:	15572
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	344	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,668.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,481.35
Transmission Charge	0.3987/kWh	99.28
System Loss Charge	0.9007/kWh	224.27
Sub-Total		1,804.90
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.29
Surcharge	0.02 of 6,668.50	133.37
Sub-Total		225.57
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		104.28
Transmission		10.39
System Loss		16.18
Distribution		86.10
Others		21.11
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		418.49
CURRENT BILL - JULY 2018		3,166.43
TOTAL AMOUNT DUE		9,835.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,990.00

Your monthly electricity consumption chart

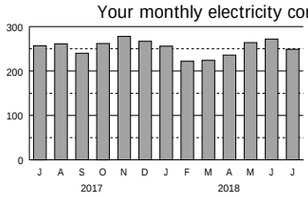

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.43		
Less : VAT	239.71		
Amount Net of VAT	2,926.72		
Less: BIR 2306	99.89		
BIR 2307	55.37	VATable Sales	2,747.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.78
Amount Due	2,771.46	VAT Zero Rated Sales	0.00
Add : VAT	239.71	VAT Amount	239.71
TOTAL AMOUNT DUE	3,011.17	TOTAL SALES	3,166.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1205/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOBE,FRANCISCO MERCADO
Meter Number : 549616 GS6
Pole Number : 0218351
Billing Period : JULY 2018

Premise Address: 957-B MJ CUENCO AVE
Billing Address: 957-B MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432973750636

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015870656

43225954460

Date : 07-27-2018

BC20/600.0/1211/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322595446-0

Customer Information----------

Name : PASCUAL,RODOLFO SANCHEZ

Premise Address: PONCE II GEN. MAXILOM CARRETA
Billing Address: PONCE II GEN. MAXILOM CARRETA

TIN :

Metering Information----------

Meter No	:	541610 GS6	Pole No	:	1310950
Serial No	:	77026540	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4426
Period From	:	06-26-2018	Prev Rdg	:	4370
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.94
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.44
CURRENT BILL - JULY 2018		503.11
TOTAL AMOUNT DUE		1,105.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 377.00

Your monthly electricity consumption chart

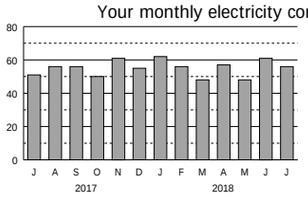

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.11		
Less : VAT	36.67		
Amount Net of VAT	466.44		
Less: BIR 2306	15.27		
BIR 2307	8.62	VATable Sales	427.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	442.55	VAT Zero Rated Sales	0.00
Add : VAT	36.67	VAT Amount	36.67
TOTAL AMOUNT DUE	479.22	TOTAL SALES	503.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1211/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCUAL,RODOLFO SANCHEZ
Meter Number : 541610 GS6
Pole Number : 1310950
Billing Period : JULY 2018

Premise Address: PONCE II GEN. MAXILOM CARRETA
Billing Address: PONCE II GEN. MAXILOM CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/1211/0/10/07-27-2018/49 3400

Bill ID 096254881096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873461

09682262960

Date : 07-27-2018

BC20/600.0/1211/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968226296-0

Customer Information----------

Name : GULISAO,TERESITA ROSCO

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160938	Pole No	:	1363555
Serial No	:	40108080	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	381
Period From	:	06-26-2018	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.74
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.52
CURRENT BILL - JULY 2018		1,174.60
TOTAL AMOUNT DUE		2,307.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,348.00

Your monthly electricity consumption chart

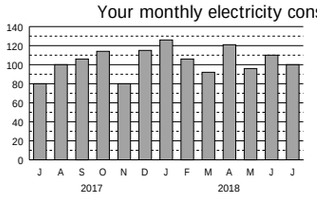

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.60		
Less : VAT	87.38		
Amount Net of VAT	1,087.22		
Less: BIR 2306	36.44		
BIR 2307	20.47	VATable Sales	1,016.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.14
Amount Due	1,030.31	VAT Zero Rated Sales	0.00
Add : VAT	87.38	VAT Amount	87.38
TOTAL AMOUNT DUE	1,117.69	TOTAL SALES	1,174.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1211/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULISAO,TERESITA ROSCO
Meter Number : MTR1160938
Pole Number : 1363555
Billing Period : JULY 2018

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274299001858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865801

27436171857

Date : 07-27-2018

BC20/600.0/1212/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743617185-7

Customer Information----------

Name : SARNEJO,JANET RABARA

Premise Address: GEN. MAXILOM EXT. PONCE COMPOUND II CARRETA, CEBU CITY

Billing Address: GEN. MAXILOM EXT. PONCE COMPOUND II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511615 GS6	Pole No	:	1310950
Serial No	:	53276165	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8380
Period From	:	06-26-2018	Prev Rdg	:	8315
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 97.07
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 8.87
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		94.17
CURRENT BILL - JULY 2018		659.26
TOTAL AMOUNT DUE		1,509.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 735.00

Your monthly electricity consumption chart

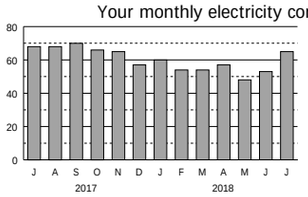

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.26		
Less : VAT	48.64		
Amount Net of VAT	610.62		
Less: BIR 2306	20.28		
BIR 2307	11.39	VATable Sales	565.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.53
Amount Due	578.95	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	627.59	TOTAL SALES	659.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1212/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARNEJO,JANET RABARA

Meter Number : 511615 GS6

Pole Number : 1310950

Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. PONCE COMPOUND II CARRETA, CEBU CITY

Billing Address: GEN. MAXILOM EXT. PONCE COMPOUND II CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643506456109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874941

64376131054

Date : 07-27-2018

BC20/600.0/1212/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437613105-4

Customer Information----------

Name : ANDRIN,RODRIGO ATEMANA

Premise Address: 248 GENERAL MAXILOM AVENUE CARRETA
Billing Address: 248 GENERAL MAXILOM AVENUE CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1180011	Pole No	:	1363555
Serial No	:	40117771	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	226
Period From	:	06-26-2018	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 146.19
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 13.12
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.45
CURRENT BILL - JULY 2018		523.62
TOTAL AMOUNT DUE		1,266.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 537.00

Your monthly electricity consumption chart

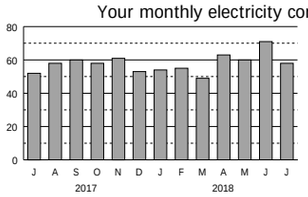

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.62		
Less : VAT	38.25		
Amount Net of VAT	485.37		
Less: BIR 2306	15.95		
BIR 2307	8.97	VATable Sales	445.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.20
Amount Due	460.45	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	498.70	TOTAL SALES	523.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1212/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRIN,RODRIGO ATEMANA

Meter Number : MTR1180011

Pole Number : 1363555

Billing Period : JULY 2018

Premise Address: 248 GENERAL MAXILOM AVENUE CARRETA
Billing Address: 248 GENERAL MAXILOM AVENUE CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646137292332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875717

64641290651

Date : 07-27-2018

BC20/600.0/1213/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464129065-1

Customer Information----------

Name : LAPUT,CHARLINA GETEZO

Premise Address: SITIO LAURENTE TEJERO, CEBU CITY
Billing Address: SITIO LAURENTE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203131	Pole No	:	1311004
Serial No	:	40124590	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	211
Period From	:	06-26-2018	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		71.05
CURRENT BILL - JULY 2018		464.92
TOTAL AMOUNT DUE		974.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 609.00

Your monthly electricity consumption chart

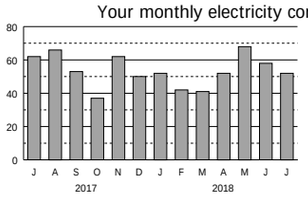

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.92		
Less : VAT	35.06		
Amount Net of VAT	429.86		
Less: BIR 2306	14.62		
BIR 2307	7.94	VATable Sales	393.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	407.30	VAT Zero Rated Sales	0.00
Add : VAT	35.06	VAT Amount	35.06
TOTAL AMOUNT DUE	442.36	TOTAL SALES	464.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1213/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUT,CHARLINA GETEZO

Meter Number : MTR1203131

Pole Number : 1311004

Billing Period : JULY 2018

Premise Address: SITIO LAURENTE TEJERO, CEBU CITY
Billing Address: SITIO LAURENTE TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/1213/0/10/07-27-2018/49 3404

Bill ID 313811904867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861873

31373086185

Date : 07-27-2018

BC20/600.0/1213/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137308618-5

Customer Information----------

Name : BARRO,KIRK HARRIS TEJANO

Premise Address: SITIO LAURENTE TEJERO,CEBU CITY
Billing Address: SITIO LAURENTE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1828 EIS6	Pole No	:	1311004
Serial No	:	83303616	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7620
Period From	:	06-26-2018	Prev Rdg	:	7326
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	236	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,490.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 4,490.50	89.81
Sub-Total		198.68
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		16.74
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		485.26
CURRENT BILL - JULY 2018		3,661.26
TOTAL AMOUNT DUE		8,151.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,250.00

Your monthly electricity consumption chart

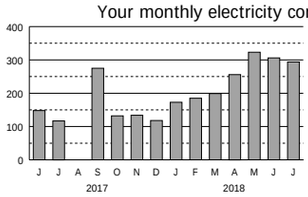

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.26		
Less : VAT	274.69		
Amount Net of VAT	3,386.57		
Less: BIR 2306	114.48		
BIR 2307	64.00	VATable Sales	3,176.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.57
Amount Due	3,208.09	VAT Zero Rated Sales	0.00
Add : VAT	274.69	VAT Amount	274.69
TOTAL AMOUNT DUE	3,482.78	TOTAL SALES	3,661.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1213/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRO,KIRK HARRIS TEJANO

Meter Number : 1828 EIS6

Pole Number : 1311004

Billing Period : JULY 2018

Premise Address: SITIO LAURENTE TEJERO,CEBU CITY
Billing Address: SITIO LAURENTE TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 202933439778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858040

20248847194

Date : 07-27-2018

BC20/600.0/1219/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024884719-4

Customer Information----------

Name : PADILLA,NANET DELA TORRE

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY
Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130986	Pole No	:	1310922
Serial No	:	40025555	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	433
Period From	:	06-26-2018	Prev Rdg	:	302
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	436	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		213.96
CURRENT BILL - JULY 2018		1,583.62
TOTAL AMOUNT DUE		3,019.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,357.00

Your monthly electricity consumption chart

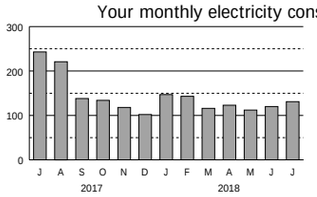

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.62		
Less : VAT	120.47		
Amount Net of VAT	1,463.15		
Less: BIR 2306	50.20		
BIR 2307	27.60	VATable Sales	1,369.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.49
Amount Due	1,385.35	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,505.82	TOTAL SALES	1,583.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1219/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,NANET DELA TORRE
Meter Number : MTR1130986
Pole Number : 1310922
Billing Period : JULY 2018

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY
Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809770280354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860712

80977778804

Date : 07-27-2018

BC20/600.0/1219/0497291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097777880-4

Customer Information----------
Name : DIAMANTE,LOIDA PEPITO

Premise Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178778	Pole No	:	0497291
Serial No	:	40116471	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	314
Period From	:	06-26-2018	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 0.18
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.77
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.49
CURRENT BILL - JULY 2018		1,174.30
TOTAL AMOUNT DUE		2,294.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 900.00

Your monthly electricity consumption chart

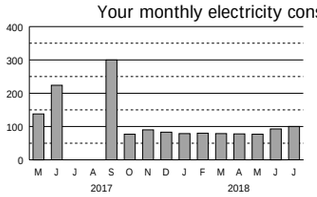

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.30		
Less : VAT	87.35		
Amount Net of VAT	1,086.95		
Less: BIR 2306	36.43		
BIR 2307	20.47	VATable Sales	1,015.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.14
Amount Due	1,030.05	VAT Zero Rated Sales	0.00
Add : VAT	87.35	VAT Amount	87.35
TOTAL AMOUNT DUE	1,117.40	TOTAL SALES	1,174.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1219/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAMANTE,LOIDA PEPITO
Meter Number : MTR1178778
Pole Number : 0497291
Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335752146165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33569067136

BILLING STATEMENT

1015870183

Date : 07-27-2018

BC20/600.0/1230/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356906713-6

Customer Information----------
Name : LAURON,ESMERALDO CASAS

Premise Address: GEN. MAXILOM EXT. CARRETA
Billing Address: GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	535146 GS6	Pole No	:	0218232
Serial No	:	62535549	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3725
Period From	:	06-27-2018	Prev Rdg	:	3721
No of Days	:	29	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	308	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,514.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	23.80
Transmission Charge	0.7413/kWh	2.97
System Loss Charge	0.8851/kWh	3.54
Sub-Total		30.31
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.35
NPC/PSALM Adjustment	0.2823/kWh	1.13
Sub-Total		1.48
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		1.69
Transmission		0.31
System Loss		0.25
Distribution		1.97
Others		0.09
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		7.26
CURRENT BILL - JULY 2018		55.50
TOTAL AMOUNT DUE		1,569.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,598.00

Your monthly electricity consumption chart

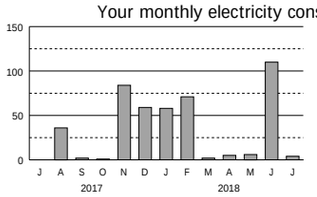

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.50		
Less : VAT	4.34		
Amount Net of VAT	51.16		
Less: BIR 2306	1.79		
BIR 2307	0.97	VATable Sales	48.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.92
Amount Due	48.40	VAT Zero Rated Sales	0.00
Add : VAT	4.34	VAT Amount	4.34
TOTAL AMOUNT DUE	52.74	TOTAL SALES	55.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1230/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,ESMERALDO CASAS
Meter Number : 535146 GS6
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. CARRETA
Billing Address: GEN. MAXILOM EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189704652252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870537

18947840585

Date : 07-27-2018

BC20/600.0/1231/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894784058-5

Customer Information----------

Name : REPASO,CHARLYN LEONADO

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204381	Pole No	:	1310922
Serial No	:	40121789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	525
Period From	:	06-26-2018	Prev Rdg	:	346
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.53
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		115.50
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		9.53
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		295.01
CURRENT BILL - JULY 2018		2,225.19
TOTAL AMOUNT DUE		4,685.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,286.00

Your monthly electricity consumption chart

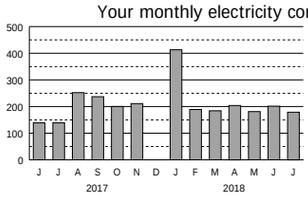

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.19		
Less : VAT	166.83		
Amount Net of VAT	2,058.36		
Less: BIR 2306	69.51		
BIR 2307	38.89	VATable Sales	1,930.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.18
Amount Due	1,949.96	VAT Zero Rated Sales	0.00
Add : VAT	166.83	VAT Amount	166.83
TOTAL AMOUNT DUE	2,116.79	TOTAL SALES	2,225.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1231/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPASO,CHARLYN LEONADO

Meter Number : MTR1204381

Pole Number : 1310922

Billing Period : JULY 2018

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069698052525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863949

06909924448

Date : 07-27-2018

BC20/600.0/1234/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690992444-8

Customer Information----------

Name : FLORES,AIZA ALCOBER

Premise Address: GENERAL MAXILOM EXT. PONCE II CARRETA, CEBU CITY

Billing Address: GENERAL MAXILOM EXT. PONCE II CARRETA, CEBU CITY

TIN : 450-831-224-000

Metering Information----------

Meter No	:	MTR1204102	Pole No	:	1363555
Serial No	:	40121907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	223
Period From	:	06-26-2018	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		72.99
CURRENT BILL - JULY 2018		472.46
TOTAL AMOUNT DUE		809.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 397.82

Your monthly electricity consumption chart

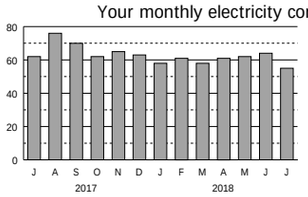

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.46		
Less : VAT	35.04		
Amount Net of VAT	437.42		
Less: BIR 2306	14.60		
BIR 2307	8.05	VATable Sales	399.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.95
Amount Due	414.77	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	449.81	TOTAL SALES	472.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1234/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,AIZA ALCOBER

Meter Number : MTR1204102

Pole Number : 1363555

Billing Period : JULY 2018

Premise Address: GENERAL MAXILOM EXT. PONCE II CARRETA, CEBU CITY

Billing Address: GENERAL MAXILOM EXT. PONCE II CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316108840198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862960

31650146389

Date : 07-27-2018

BC20/600.0/1236/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165014638-9

Customer Information----------

Name : DE LEON,MAY CLINE LOBIANO

Premise Address: 196 B GEN.MAXILOM EXTENSION CARRETA, CEBU CITY
Billing Address: 196 B GEN.MAXILOM EXTENSION CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179374	Pole No	:	1310943
Serial No	:	40117214	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	619
Period From	:	06-26-2018	Prev Rdg	:	413
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	233	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.3987/kWh	82.13
System Loss Charge	0.9007/kWh	185.54
Sub-Total		1,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		116.91
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		86.27
Transmission		8.59
System Loss		13.37
Distribution		71.33
Others		9.03
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		337.34
CURRENT BILL - JULY 2018		2,541.88
TOTAL AMOUNT DUE		4,573.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,900.00

Your monthly electricity consumption chart

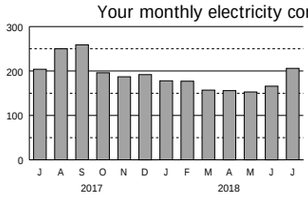

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.88		
Less : VAT	189.95		
Amount Net of VAT	2,351.93		
Less: BIR 2306	79.15		
BIR 2307	44.42	VATable Sales	2,204.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.39
Amount Due	2,228.36	VAT Zero Rated Sales	0.00
Add : VAT	189.95	VAT Amount	189.95
TOTAL AMOUNT DUE	2,418.31	TOTAL SALES	2,541.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1236/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LEON,MAY CLINE LOBIANO

Meter Number : MTR1179374

Pole Number : 1310943

Billing Period : JULY 2018

Premise Address: 196 B GEN.MAXILOM EXTENSION CARRETA, CEBU CITY
Billing Address: 196 B GEN.MAXILOM EXTENSION CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/1236/0/10/07-27-2018/49 3411

Bill ID 488115412044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871261

48801013540

Date : 07-27-2018

BC20/600.0/1239/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880101354-0

Customer Information----------

Name : REPASO,SINFRONIA OCHAVO

Premise Address: PONCE II GEN. MAXILOM EXT. GEN. MAXILOM EXT,CEBU CITY

Billing Address: PONCE II GEN. MAXILOM EXT. GEN. MAXILOM EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197803	Pole No	:	1310894
Serial No	:	40143780	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7429
Period From	:	06-26-2018	Prev Rdg	:	7335
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		5.29
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		152.29
CURRENT BILL - JULY 2018		1,112.92
TOTAL AMOUNT DUE		3,765.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,840.00

Your monthly electricity consumption chart

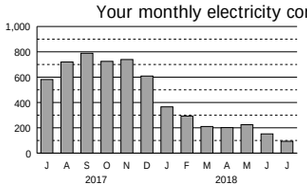

Avg Monthly Usage : 439.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.92		
Less : VAT	85.38		
Amount Net of VAT	1,027.54		
Less: BIR 2306	35.59		
BIR 2307	19.36	VATable Sales	960.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.91
Amount Due	972.59	VAT Zero Rated Sales	0.00
Add : VAT	85.38	VAT Amount	85.38
TOTAL AMOUNT DUE	1,057.97	TOTAL SALES	1,112.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1239/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPASO,SINFRONIA OCHAVO

Meter Number : MTR1197803

Pole Number : 1310894

Billing Period : JULY 2018

Premise Address: PONCE II GEN. MAXILOM EXT. GEN. MAXILOM EXT,CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. GEN. MAXILOM EXT,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/1239/0/10/07-27-2018/49 3412

Bill ID 472594907572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47214799430

BILLING STATEMENT

1015865884

Date : 07-27-2018

BC20/600.0/1250/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721479943-0

Customer Information----------
Name : PONFERRADA,ESTERLINA EDIL

Premise Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1105896	Pole No	:	0218232
Serial No	:	40027197	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	302
Period From	:	06-26-2018	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	232	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		5.51
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		1.47
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		133.82
CURRENT BILL - JULY 2018		983.45
TOTAL AMOUNT DUE		3,223.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 1,085.00

Your monthly electricity consumption chart

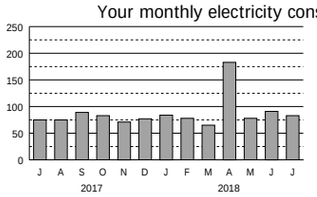

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.45		
Less : VAT	74.73		
Amount Net of VAT	908.72		
Less: BIR 2306	31.15		
BIR 2307	17.12	VATable Sales	849.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.09
Amount Due	860.45	VAT Zero Rated Sales	0.00
Add : VAT	74.73	VAT Amount	74.73
TOTAL AMOUNT DUE	935.18	TOTAL SALES	983.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1250/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONFERRADA,ESTERLINA EDIL
Meter Number : MTR1105896
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 878161168199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87887951223

1015867554

Date : 07-27-2018

BC20/600.0/1255/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788795122-3

Customer Information----------

Name : ENTRAMPAS,GABRIEL ALONZO

Premise Address: PONCE II GEN.MAX EXT. CARRETA
Billing Address: PONCE II GEN.MAX EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1204748	Pole No	:	1310943
Serial No	:	40121624	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	384
Period From	:	06-26-2018	Prev Rdg	:	379
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	354	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,789.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.3987/kWh	1.99
System Loss Charge	0.9007/kWh	4.50
Sub-Total		36.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.54	- 50.54
Surcharge	0.02 of 4,789.50	95.79
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		2.09
Transmission		0.21
System Loss		0.31
Distribution		2.32
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		16.12
CURRENT BILL - JULY 2018		116.91
TOTAL AMOUNT DUE		4,906.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,300.00

Your monthly electricity consumption chart

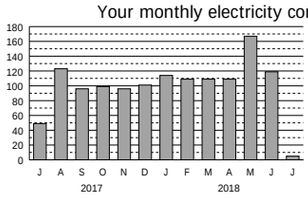

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.91		
Less : VAT	12.19		
Amount Net of VAT	104.72		
Less: BIR 2306	5.06		
BIR 2307	2.03	VATable Sales	100.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.93
Amount Due	97.63	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	109.82	TOTAL SALES	116.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1255/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTRAMPAS,GABRIEL ALONZO
Meter Number : MTR1204748
Pole Number : 1310943
Billing Period : JULY 2018

Premise Address: PONCE II GEN.MAX EXT. CARRETA
Billing Address: PONCE II GEN.MAX EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/1255/0/10/07-27-2018/49 3414

Bill ID 750871726436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857125

75023385406

Date : 07-27-2018

BC20/600.0/1256/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502338540-6

Customer Information----------

Name : LEGASPI,ELGIE LOPIZON

Premise Address: PONCE 2 GEN. MAXILOM AVE. CARRETA,CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM AVE. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179742	Pole No	:	1310943
Serial No	:	40117957	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	340
Period From	:	06-26-2018	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		- 31.46
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.02
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.88
CURRENT BILL - JULY 2018		918.33
TOTAL AMOUNT DUE		2,321.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,125.00

Your monthly electricity consumption chart

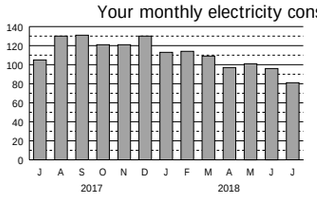

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.33		
Less : VAT	68.48		
Amount Net of VAT	849.85		
Less: BIR 2306	28.54		
BIR 2307	15.97	VATable Sales	792.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.40
Amount Due	805.34	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	873.82	TOTAL SALES	918.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1256/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,ELGIE LOPIZON

Meter Number : MTR1179742

Pole Number : 1310943

Billing Period : JULY 2018

Premise Address: PONCE 2 GEN. MAXILOM AVE. CARRETA,CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM AVE. CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717380128764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864094

71770473792

Date : 07-27-2018

BC20/600.0/1259/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177047379-2

Customer Information----------

Name : MANGCO,NESTOR ROLDAN

Premise Address: 325-B GEN. MAXILOM EXTN. CARRETA, CEBU CITY
Billing Address: 325-B GEN. MAXILOM EXTN. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159908	Pole No	:	1363555
Serial No	:	40106612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	595
Period From	:	06-26-2018	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	346	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		96.09
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		8.35
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		219.10
CURRENT BILL - JULY 2018		1,654.69
TOTAL AMOUNT DUE		4,015.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,060.00

Your monthly electricity consumption chart

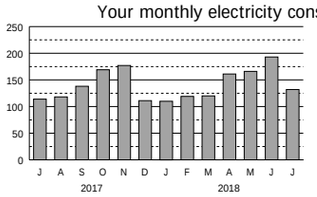

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.69		
Less : VAT	124.49		
Amount Net of VAT	1,530.20		
Less: BIR 2306	51.88		
BIR 2307	28.93	VATable Sales	1,435.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.61
Amount Due	1,449.39	VAT Zero Rated Sales	0.00
Add : VAT	124.49	VAT Amount	124.49
TOTAL AMOUNT DUE	1,573.88	TOTAL SALES	1,654.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1259/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGCO,NESTOR ROLDAN
Meter Number : MTR1159908
Pole Number : 1363555
Billing Period : JULY 2018

Premise Address: 325-B GEN. MAXILOM EXTN. CARRETA, CEBU CITY
Billing Address: 325-B GEN. MAXILOM EXTN. CARRETA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679206921933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67991622050

BILLING STATEMENT

1015869129

Date : 07-27-2018

BC20/600.0/1260/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799162205-0

Customer Information----------

Name : ALCOBER,JUNIE TAGALOG

Premise Address: GEN MAXILOM EXT. CARRETA
Billing Address: GEN MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1179677	Pole No	:	0218232
Serial No	:	40117987	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	124
Period From	:	06-26-2018	Prev Rdg	:	98
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,471.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 6,472.00	129.44
Sub-Total		- 37.34
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		0.67
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		42.26
CURRENT BILL - JULY 2018		272.79
TOTAL AMOUNT DUE		6,744.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 4,200.00

Your monthly electricity consumption chart

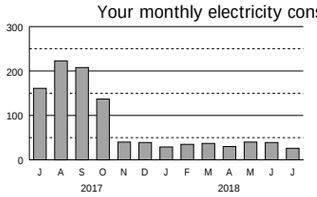

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.79		
Less : VAT	24.02		
Amount Net of VAT	248.77		
Less: BIR 2306	10.02		
BIR 2307	4.65	VATable Sales	230.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.24
Amount Due	234.10	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	258.12	TOTAL SALES	272.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1260/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOBER,JUNIE TAGALOG
Meter Number : MTR1179677
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT. CARRETA
Billing Address: GEN MAXILOM EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/1260/0/10/07-27-2018/49 3417

Bill ID 135708990376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870772

13565651380

Date : 07-27-2018

BC20/600.0/1263/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356565138-0

Customer Information----------

Name : GUMISAD,TERESA FORTUNA

Premise Address: PONCE II CARRETA, CEBU CITY

Billing Address: PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105351	Pole No	:	1311011
Serial No	:	40024832	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2209
Period From	:	06-26-2018	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	444	Billed kWh	:	553

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,037.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,289.91
Transmission Charge	0.3987/kWh	220.48
System Loss Charge	0.9007/kWh	498.09
Sub-Total		4,008.48
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 15,038.00	300.76
Sub-Total		349.42
Government Charges		
Franchise Tax - Local		44.59
Value Added Tax		
Generation		231.59
Transmission		23.07
System Loss		35.91
Distribution		190.48
Others		47.28
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.73
Sub-Total		924.17
CURRENT BILL - JULY 2018		6,869.37
TOTAL AMOUNT DUE		21,907.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,900.00

Your monthly electricity consumption chart

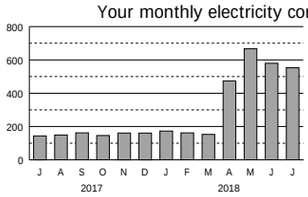

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,869.37		
Less : VAT	528.33		
Amount Net of VAT	6,341.04		
Less: BIR 2306	220.16		
BIR 2307	119.80	VATable Sales	5,945.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.84
Amount Due	6,001.08	VAT Zero Rated Sales	0.00
Add : VAT	528.33	VAT Amount	528.33
TOTAL AMOUNT DUE	6,529.41	TOTAL SALES	6,869.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1263/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMISAD,TERESA FORTUNA

Meter Number : MTR1105351

Pole Number : 1311011

Billing Period : JULY 2018

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311309516233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31149313335

BILLING STATEMENT

1015861078

Date : 07-27-2018

BC20/600.0/1280/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114931333-5

Customer Information----------

Name : CODILLA,VICTORIA GEOTINA

Premise Address: PONCE II STO. NINO CARRETA
Billing Address: PONCE II STO. NINO CARRETA

TIN :

Metering Information----------

Meter No	:	BDV1800034	Pole No	:	0218232
Serial No	:	60000034	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	634
Period From	:	06-26-2018	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		106.31
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		9.41
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		231.36
CURRENT BILL - JULY 2018		1,747.95
TOTAL AMOUNT DUE		4,490.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 2,305.00

Your monthly electricity consumption chart

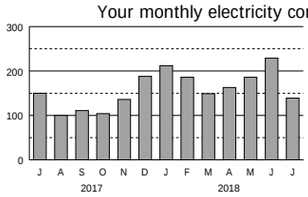

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.95		
Less : VAT	131.68		
Amount Net of VAT	1,616.27		
Less: BIR 2306	54.87		
BIR 2307	30.56	VATable Sales	1,516.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.68
Amount Due	1,530.84	VAT Zero Rated Sales	0.00
Add : VAT	131.68	VAT Amount	131.68
TOTAL AMOUNT DUE	1,662.52	TOTAL SALES	1,747.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1280/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,VICTORIA GEOTINA
Meter Number : BDV1800034
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: PONCE II STO. NINO CARRETA
Billing Address: PONCE II STO. NINO CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666986185191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66618169743

BILLING STATEMENT

1015864510

Date : 07-27-2018

BC20/600.0/1285/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661816974-3

Customer Information----------

Name : OPINGO,DENNIS OGUE

Premise Address: PONCE II COMPOUND CARRETA,CEBU CITY
Billing Address: PONCE II COMPOUND CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180451	Pole No	:	1310943
Serial No	:	40117107	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	747
Period From	:	06-26-2018	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	346	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,533.50	70.67
Sub-Total		89.67
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		355.35
CURRENT BILL - JULY 2018		2,633.76
TOTAL AMOUNT DUE		6,167.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,762.00

Your monthly electricity consumption chart

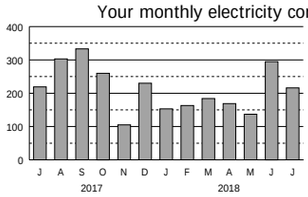

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.76		
Less : VAT	201.06		
Amount Net of VAT	2,432.70		
Less: BIR 2306	83.77		
BIR 2307	45.91	VATable Sales	2,278.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.29
Amount Due	2,303.02	VAT Zero Rated Sales	0.00
Add : VAT	201.06	VAT Amount	201.06
TOTAL AMOUNT DUE	2,504.08	TOTAL SALES	2,633.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1285/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPINGO,DENNIS OGUE

Meter Number : MTR1180451

Pole Number : 1310943

Billing Period : JULY 2018

Premise Address: PONCE II COMPOUND CARRETA,CEBU CITY
Billing Address: PONCE II COMPOUND CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 939635061863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871461

93911478118

Date : 07-27-2018

BC20/600.0/1285/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391147811-8

Customer Information----------

Name : OBERES,GRACE BACARISAS

Premise Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004109 EFS6	Pole No	:	1310943
Serial No	:	94724485	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3944
Period From	:	06-26-2018	Prev Rdg	:	3902
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 154.98
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.99
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.13
CURRENT BILL - JULY 2018		326.78
TOTAL AMOUNT DUE		577.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 260.00

Your monthly electricity consumption chart

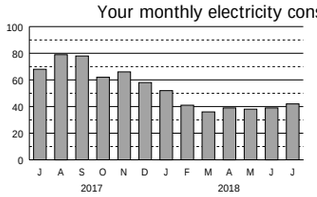

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.78		
Less : VAT	23.40		
Amount Net of VAT	303.38		
Less: BIR 2306	9.76		
BIR 2307	5.53	VATable Sales	274.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	288.09	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	311.49	TOTAL SALES	326.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1285/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,GRACE BACARISAS

Meter Number : 004109 EFS6

Pole Number : 1310943

Billing Period : JULY 2018

Premise Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478095040152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867452

47880812269

Date : 07-27-2018

BC20/600.0/1290/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788081226-9

Customer Information----------

Name : LLEMOS,NILDA DESABELLE

Premise Address: PONCE II GENERAL MAXILUM EXT. SANTO NINO SUBDIVISION CARRETA,CEBU CITY
Billing Address: PONCE II GENERAL MAXILUM EXT. SANTO NINO SUBDIVISION CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160058	Pole No	:	1311011
Serial No	:	40107445	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	774
Period From	:	06-26-2018	Prev Rdg	:	556
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,298.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 5,298.00	105.96
Sub-Total		186.68
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		17.17
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		365.05
CURRENT BILL - JULY 2018		2,760.69
TOTAL AMOUNT DUE		8,058.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,825.00

Your monthly electricity consumption chart

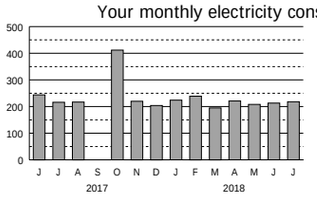

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.69		
Less : VAT	208.60		
Amount Net of VAT	2,552.09		
Less: BIR 2306	86.90		
BIR 2307	48.27	VATable Sales	2,395.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.45
Amount Due	2,416.92	VAT Zero Rated Sales	0.00
Add : VAT	208.60	VAT Amount	208.60
TOTAL AMOUNT DUE	2,625.52	TOTAL SALES	2,760.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1290/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLEMOS,NILDA DESABELLE

Meter Number : MTR1160058

Pole Number : 1311011

Billing Period : JULY 2018

Premise Address: PONCE II GENERAL MAXILUM EXT. SANTO NINO SUBDIVISION CARRETA,CEBU CITY
Billing Address: PONCE II GENERAL MAXILUM EXT. SANTO NINO SUBDIVISION CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858909404694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860364

85832825419

Date : 07-27-2018

BC20/600.0/1320/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583282541-9

Customer Information----------

Name : OLASIMAN,LEILILA MALLARE

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1105919	Pole No	:	0218232
Serial No	:	40026997	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	528
Period From	:	06-26-2018	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	233	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		98.22
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		7.67
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		278.72
CURRENT BILL - JULY 2018		2,100.62
TOTAL AMOUNT DUE		3,864.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,583.00

Your monthly electricity consumption chart

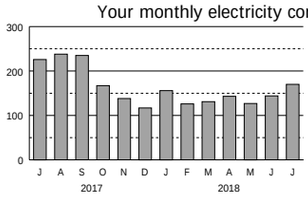

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.62		
Less : VAT	157.06		
Amount Net of VAT	1,943.56		
Less: BIR 2306	65.45		
BIR 2307	36.71	VATable Sales	1,821.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.66
Amount Due	1,841.40	VAT Zero Rated Sales	0.00
Add : VAT	157.06	VAT Amount	157.06
TOTAL AMOUNT DUE	1,998.46	TOTAL SALES	2,100.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1320/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLASIMAN,LEILILA MALLARE

Meter Number : MTR1105919

Pole Number : 0218232

Billing Period : JULY 2018

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/1320/0/10/07-27-2018/49 3423

Bill ID 534812700526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869380

53441484606

Date : 07-27-2018

BC20/600.0/1330/1310915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344148460-6

Customer Information----------

Name : CELLONA,OLYMPIA COMETA

Premise Address: GENERAL MAXILOM EXT. PONCE II CARRETA
Billing Address: GENERAL MAXILOM EXT. PONCE II CARRETA

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	
Period From	:	06-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.48	Registered	:	
Conn Load	:	233	Billed kWh	:	108

Additional Metering Information ----------

Meter No	:	BDV1800292	Pole No	:	1310915
Serial No	:	60000292	Multiplier	:	1
Period To	:	07-26-2018	Pres Reading	:	89
Period From	:	06-30-2018	Prev Reading	:	0
No of Days	:	26	Consumption	:	89
Meter No	:	MTR1178769	Pole No	:	1310915
Serial No	:	40116235	Multiplier	:	1
Period To	:	06-30-2018	Pres Reading	:	398
Period From	:	06-26-2018	Prev Reading	:	379
No of Days	:	4	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		77.27
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		6.67
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		179.18
CURRENT BILL - JULY 2018		1,353.31
TOTAL AMOUNT DUE		3,217.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,801.00

Your monthly electricity consumption chart

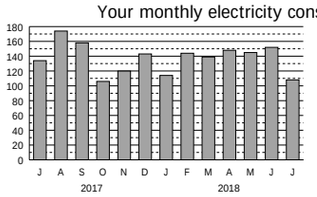

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.31		
Less : VAT	101.78		
Amount Net of VAT	1,251.53		
Less: BIR 2306	42.42		
BIR 2307	23.66	VATable Sales	1,174.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.40
Amount Due	1,185.45	VAT Zero Rated Sales	0.00
Add : VAT	101.78	VAT Amount	101.78
TOTAL AMOUNT DUE	1,287.23	TOTAL SALES	1,353.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1330/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELLONA,OLYMPIA COMETA
Meter Number : MTR1105919
Pole Number : 1310915
Billing Period : JULY 2018

Premise Address: GENERAL MAXILOM EXT. PONCE II CARRETA
Billing Address: GENERAL MAXILOM EXT. PONCE II CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 358324913042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860203

35884105707

Date : 07-27-2018

BC20/600.0/1350/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588410570-7

Customer Information----------

Name : GABILA,BRENDA ROLDAN

Premise Address: 1101-AA GENERAL MAXILOM EXTENSION CARRETA
Billing Address: 1101-AA GENERAL MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1159179	Pole No	:	0218232
Serial No	:	40107383	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1853
Period From	:	06-26-2018	Prev Rdg	:	1621
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	230	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 9,524.00	190.48
Sub-Total		276.39
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		27.67
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		398.42
CURRENT BILL - JULY 2018		3,025.30
TOTAL AMOUNT DUE		5,536.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 7,013.00

Your monthly electricity consumption chart

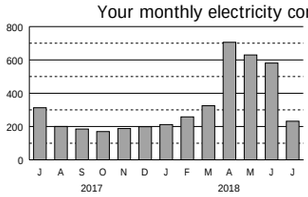

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.30		
Less : VAT	231.36		
Amount Net of VAT	2,793.94		
Less: BIR 2306	96.39		
BIR 2307	52.93	VATable Sales	2,626.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.06
Amount Due	2,644.62	VAT Zero Rated Sales	0.00
Add : VAT	231.36	VAT Amount	231.36
TOTAL AMOUNT DUE	2,875.98	TOTAL SALES	3,025.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1350/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABILA,BRENDA ROLDAN
Meter Number : MTR1159179
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: 1101-AA GENERAL MAXILOM EXTENSION CARRETA
Billing Address: 1101-AA GENERAL MAXILOM EXTENSION CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 800857656086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857242

80087174811

Date : 07-27-2018

BC20/600.0/1355/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008717481-1

Customer Information----------

Name : FORNOLLES,ROSITA BAYOTAS

Premise Address: 166 GENERAL MAXILOM EXT. CARRETA
Billing Address: 166 GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1180775	Pole No	:	1310936
Serial No	:	40116876	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	256
Period From	:	06-26-2018	Prev Rdg	:	199
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 142.13
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 12.70
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.28
CURRENT BILL - JULY 2018		516.41
TOTAL AMOUNT DUE		1,324.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 785.00

Your monthly electricity consumption chart

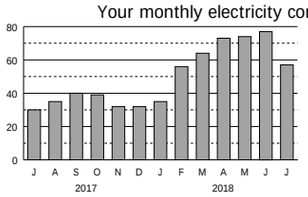

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.41		
Less : VAT	37.78		
Amount Net of VAT	478.63		
Less: BIR 2306	15.74		
BIR 2307	8.85	VATable Sales	439.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.50
Amount Due	454.04	VAT Zero Rated Sales	0.00
Add : VAT	37.78	VAT Amount	37.78
TOTAL AMOUNT DUE	491.82	TOTAL SALES	516.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1355/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORNOLLES,ROSITA BAYOTAS

Meter Number : MTR1180775

Pole Number : 1310936

Billing Period : JULY 2018

Premise Address: 166 GENERAL MAXILOM EXT. CARRETA
Billing Address: 166 GENERAL MAXILOM EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048225354896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875286

04894708181

Date : 07-27-2018

BC20/600.0/2005/1368480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489470818-1

Customer Information----------

Name : OSABEL,MAXIMA GELIG

Premise Address: 1085 K MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085 K MJ CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180774	Pole No	:	1368480
Serial No	:	40118481	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	506
Period From	:	06-26-2018	Prev Rdg	:	327
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	346	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		292.92
CURRENT BILL - JULY 2018		2,168.80
TOTAL AMOUNT DUE		4,440.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,210.00

Your monthly electricity consumption chart

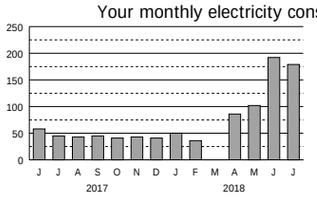

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.80		
Less : VAT	165.15		
Amount Net of VAT	2,003.65		
Less: BIR 2306	68.81		
BIR 2307	37.80	VATable Sales	1,875.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.77
Amount Due	1,897.04	VAT Zero Rated Sales	0.00
Add : VAT	165.15	VAT Amount	165.15
TOTAL AMOUNT DUE	2,062.19	TOTAL SALES	2,168.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2005/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSABEL,MAXIMA GELIG

Meter Number : MTR1180774

Pole Number : 1368480

Billing Period : JULY 2018

Premise Address: 1085 K MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085 K MJ CUENCO AVE. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597382829073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874195

59715852154

Date : 07-27-2018

BC20/600.0/2019/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971585215-4

Customer Information----------

Name : REMULTA,MA. MAY ALIVIO

Premise Address: 1085 K M.J CUENCO AVENUE TEJERO ,CEBU CITY
Billing Address: 1085 K M.J CUENCO AVENUE TEJERO ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204065	Pole No	:	1311011
Serial No	:	40123765	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	730
Period From	:	06-26-2018	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,116.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 3,116.50	62.33
Sub-Total		118.62
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		10.58
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		253.26
CURRENT BILL - JULY 2018		1,913.58
TOTAL AMOUNT DUE		5,029.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 4,493.00

Your monthly electricity consumption chart

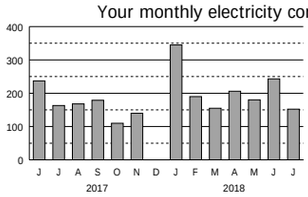

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.58		
Less : VAT	144.25		
Amount Net of VAT	1,769.33		
Less: BIR 2306	60.10		
BIR 2307	33.46	VATable Sales	1,660.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.01
Amount Due	1,675.77	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,820.02	TOTAL SALES	1,913.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2019/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMULTA,MA. MAY ALIVIO
Meter Number : MTR1204065
Pole Number : 1311011
Billing Period : JULY 2018

Premise Address: 1085 K M.J CUENCO AVENUE TEJERO ,CEBU CITY
Billing Address: 1085 K M.J CUENCO AVENUE TEJERO ,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791955277633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874865

79148028859

Date : 07-27-2018

BC20/600.0/2021/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914802885-9

Customer Information----------
Name : ERIDA,TOMAS JR PONPON
Premise Address: 1085 H. M.J CUENCO AVE TEJERO
Billing Address: 1085 H. M.J CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159367	Pole No	:	1311004
Serial No	:	40106555	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	512
Period From	:	06-26-2018	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		6.87
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		204.82
CURRENT BILL - JULY 2018		1,545.65
TOTAL AMOUNT DUE		3,359.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,890.00

Your monthly electricity consumption chart

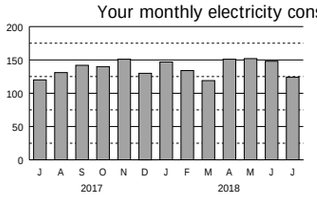

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.65		
Less : VAT	116.00		
Amount Net of VAT	1,429.65		
Less: BIR 2306	48.33		
BIR 2307	27.02	VATable Sales	1,340.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.82
Amount Due	1,354.30	VAT Zero Rated Sales	0.00
Add : VAT	116.00	VAT Amount	116.00
TOTAL AMOUNT DUE	1,470.30	TOTAL SALES	1,545.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2021/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERIDA,TOMAS JR PONPON
Meter Number : MTR1159367
Pole Number : 1311004
Billing Period : JULY 2018

Premise Address: 1085 H. M.J CUENCO AVE TEJERO
Billing Address: 1085 H. M.J CUENCO AVE TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/2021/0/10/07-27-2018/49 3429

Bill ID 009785566163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860767

00973519168

Date : 07-27-2018

BC20/600.0/2025/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097351916-8

Customer Information----------
Name : VILLAJUAN,ARNEL BUQUIA
Premise Address: SITIO SAMBAG CEBU CITY
Billing Address: SITIO SAMBAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	464096 GS6	Pole No	:	1311004
Serial No	:	71577326	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4230
Period From	:	06-26-2018	Prev Rdg	:	4105
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:		Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		69.82
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		5.35
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		204.84
CURRENT BILL - JULY 2018		1,543.41
TOTAL AMOUNT DUE		2,719.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,600.00

Your monthly electricity consumption chart

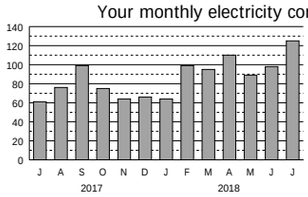

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.41		
Less : VAT	115.40		
Amount Net of VAT	1,428.01		
Less: BIR 2306	48.10		
BIR 2307	26.97	VATable Sales	1,338.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,352.94	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,468.34	TOTAL SALES	1,543.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2025/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAJUAN,ARNEL BUQUIA
Meter Number : 464096 GS6
Pole Number : 1311004
Billing Period : JULY 2018

Premise Address: SITIO SAMBAG CEBU CITY
Billing Address: SITIO SAMBAG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/2025/0/10/07-27-2018/49 3430

Bill ID 435680674925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872064

43574890497

Date : 07-27-2018

BC20/600.0/2025/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357489049-7

Customer Information----------

Name : MANCAO,VILMA CORTES

Premise Address: 1085-J SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: 1085-J SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178562	Pole No	:	1311004
Serial No	:	40116048	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	229
Period From	:	06-26-2018	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 8.87
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		102.08
CURRENT BILL - JULY 2018		715.81
TOTAL AMOUNT DUE		1,399.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 508.00

Your monthly electricity consumption chart

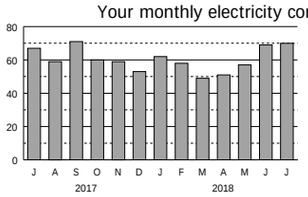

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.81		
Less : VAT	53.00		
Amount Net of VAT	662.81		
Less: BIR 2306	22.09		
BIR 2307	12.37	VATable Sales	613.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	628.35	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	681.35	TOTAL SALES	715.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2025/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,VILMA CORTES
Meter Number : MTR1178562
Pole Number : 1311004
Billing Period : JULY 2018

Premise Address: 1085-J SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: 1085-J SITIO SAMBAG TEJERO, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/2025/0/10/07-27-2018/49 3431

Bill ID 973447325094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865671

97313566727

Date : 07-27-2018

BC20/600.0/2026/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731356672-7

Customer Information----------

Name : EMBALZADO,FELIX ARQUILLANO

Premise Address: 1085 MJ CUENCO TEJERO,CEBU CITY

Billing Address: 1085 MJ CUENCO TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180449	Pole No	:	1311004
Serial No	:	40117109	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	252
Period From	:	06-26-2018	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	346	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		260.50
CURRENT BILL - JULY 2018		1,931.30
TOTAL AMOUNT DUE		4,659.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,100.00

Your monthly electricity consumption chart

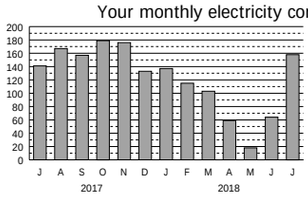

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.30		
Less : VAT	147.59		
Amount Net of VAT	1,783.71		
Less: BIR 2306	61.49		
BIR 2307	33.67	VATable Sales	1,670.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	1,688.55	VAT Zero Rated Sales	0.00
Add : VAT	147.59	VAT Amount	147.59
TOTAL AMOUNT DUE	1,836.14	TOTAL SALES	1,931.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2026/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMBALZADO,FELIX ARQUILLANO

Meter Number : MTR1180449

Pole Number : 1311004

Billing Period : JULY 2018

Premise Address: 1085 MJ CUENCO TEJERO,CEBU CITY
Billing Address: 1085 MJ CUENCO TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146742118795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14666341277

1015874997

Date : 07-27-2018

BC20/600.0/2026/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466634127-7

Customer Information----------

Name : LEDESMA,MARITES JULVESANO

Premise Address: 10-16 GEN. MAXILOM EXT. TEJERO, CEBU CITY
Billing Address: 10-16 GEN. MAXILOM EXT. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204606	Pole No	:	1363555
Serial No	:	40121588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	409
Period From	:	06-26-2018	Prev Rdg	:	320
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 42.19
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.23
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.30
CURRENT BILL - JULY 2018		999.88
TOTAL AMOUNT DUE		2,158.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

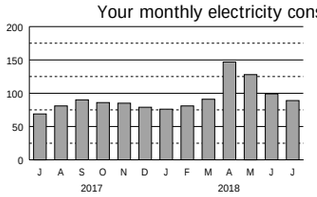

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.88		
Less : VAT	74.30		
Amount Net of VAT	925.58		
Less: BIR 2306	30.98		
BIR 2307	17.38	VATable Sales	862.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.00
Amount Due	877.22	VAT Zero Rated Sales	0.00
Add : VAT	74.30	VAT Amount	74.30
TOTAL AMOUNT DUE	951.52	TOTAL SALES	999.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2026/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,MARITES JULVESANO

Meter Number : MTR1204606

Pole Number : 1363555

Billing Period : JULY 2018

Premise Address: 10-16 GEN. MAXILOM EXT. TEJERO, CEBU CITY
Billing Address: 10-16 GEN. MAXILOM EXT. TEJERO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491777590352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872924

49195394066

Date : 07-27-2018

BC20/600.0/2028/1386741/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919539406-6

Customer Information----------

Name : ETCUBAN,CARMEN DUARTE

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201775	Pole No	:	1386741
Serial No	:	40124341	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1317
Period From	:	06-26-2018	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	346	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,773.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,088.17
Transmission Charge	0.3987/kWh	139.94
System Loss Charge	0.9007/kWh	316.15
Sub-Total		2,544.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 8,774.00	175.48
Sub-Total		206.37
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		146.99
Transmission		14.64
System Loss		22.77
Distribution		121.12
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		584.82
CURRENT BILL - JULY 2018		4,344.76
TOTAL AMOUNT DUE		10,118.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 2,000.00

Your monthly electricity consumption chart

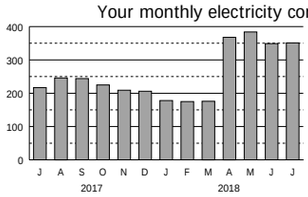

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.76		
Less : VAT	333.67		
Amount Net of VAT	4,011.09		
Less: BIR 2306	139.03		
BIR 2307	75.76	VATable Sales	3,759.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.15
Amount Due	3,796.30	VAT Zero Rated Sales	0.00
Add : VAT	333.67	VAT Amount	333.67
TOTAL AMOUNT DUE	4,129.97	TOTAL SALES	4,344.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2028/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETCUBAN,CARMEN DUARTE
Meter Number : MTR1201775
Pole Number : 1386741
Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/2028/0/10/07-27-2018/49 3434

Bill ID 678456867012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67865987498

BILLING STATEMENT

1015868706

Date : 07-27-2018

BC20/600.0/2029/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786598749-8

Customer Information----------

Name : LUMBAB,LOURGIE RETABALE

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203698	Pole No	:	1386755
Serial No	:	40122186	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	394
Period From	:	06-26-2018	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		96.24
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		8.67
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		200.40
CURRENT BILL - JULY 2018		1,514.82
TOTAL AMOUNT DUE		2,924.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,180.00

Your monthly electricity consumption chart

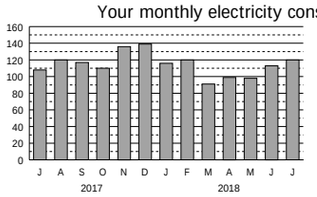

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.82		
Less : VAT	114.31		
Amount Net of VAT	1,400.51		
Less: BIR 2306	47.63		
BIR 2307	26.49	VATable Sales	1,314.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.09
Amount Due	1,326.39	VAT Zero Rated Sales	0.00
Add : VAT	114.31	VAT Amount	114.31
TOTAL AMOUNT DUE	1,440.70	TOTAL SALES	1,514.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2029/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMBAB,LOURGIE RETABALE
Meter Number : MTR1203698
Pole Number : 1386755
Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/2029/0/10/07-27-2018/49 3435

Bill ID 823203024554

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015866074

82331239085

Date : 07-27-2018

BC20/600.0/2029/1386762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233123908-5

Customer Information----------

Name : CANACAO,JULIUS FELIZARDO

Premise Address: 1085-K M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085-K M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9193 EES6	Pole No	:	1386762
Serial No	:	06229234	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5445
Period From	:	06-26-2018	Prev Rdg	:	5396
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		- 135.69
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 10.85
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		66.50
CURRENT BILL - JULY 2018		431.20
TOTAL AMOUNT DUE		1,598.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 1,365.00

Your monthly electricity consumption chart

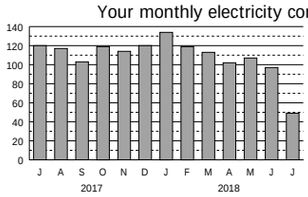

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.20		
Less : VAT	32.63		
Amount Net of VAT	398.57		
Less: BIR 2306	13.59		
BIR 2307	7.35	VATable Sales	364.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	377.63	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	410.26	TOTAL SALES	431.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2029/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANACAO,JULIUS FELIZARDO
Meter Number : 9193 EES6
Pole Number : 1386762
Billing Period : JULY 2018

Premise Address: 1085-K M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085-K M. J. CUENCO AVE. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274466312498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865897

27466615831

Date : 07-27-2018

BC20/600.0/2039/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746661583-1

Customer Information----------

Name : PICPIC,ELENA TILAO

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105891	Pole No	:	1386755
Serial No	:	40027727	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	521
Period From	:	06-26-2018	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		96.31
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		7.91
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		248.78
CURRENT BILL - JULY 2018		1,876.68
TOTAL AMOUNT DUE		3,896.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,790.00

Your monthly electricity consumption chart

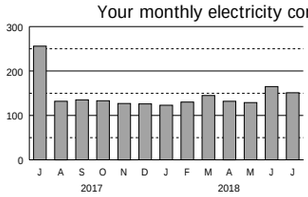

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.68		
Less : VAT	140.66		
Amount Net of VAT	1,736.02		
Less: BIR 2306	58.59		
BIR 2307	32.80	VATable Sales	1,627.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.12
Amount Due	1,644.63	VAT Zero Rated Sales	0.00
Add : VAT	140.66	VAT Amount	140.66
TOTAL AMOUNT DUE	1,785.29	TOTAL SALES	1,876.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2039/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PICPIC,ELENA TILAO

Meter Number : MTR1105891

Pole Number : 1386755

Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933251084461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869665

93379339752

Date : 07-27-2018

BC20/600.0/2040/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337933975-2

Customer Information----------

Name : ANDRINO,ROBERTO RIZARRI

Premise Address: SITIO SAMBAG TEJERO
Billing Address: SITIO SAMBAG TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1105645	Pole No	:	0218232
Serial No	:	40027660	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	65
Period From	:	06-26-2018	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	233	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		453.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	41.64
Transmission Charge	0.7413/kWh	5.19
System Loss Charge	0.8851/kWh	6.20
Sub-Total		53.03
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.61
NPC/PSALM Adjustment	0.2823/kWh	1.98
Surcharge	0.02 of 454.00	9.08
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		2.94
Transmission		0.55
System Loss		0.44
Distribution		3.00
Others		1.24
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		13.34
CURRENT BILL - JULY 2018		103.06
TOTAL AMOUNT DUE		556.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 232.00

Your monthly electricity consumption chart

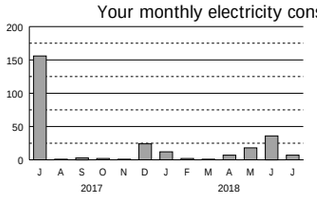

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.06		
Less : VAT	8.22		
Amount Net of VAT	94.84		
Less: BIR 2306	3.43		
BIR 2307	1.81	VATable Sales	89.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	89.60	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	97.82	TOTAL SALES	103.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2040/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,ROBERTO RIZARRI
Meter Number : MTR1105645
Pole Number : 0218232
Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TEJERO
Billing Address: SITIO SAMBAG TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749675600258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875855

74957115830

Date : 07-27-2018

BC20/600.0/2042/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495711583-0

Customer Information----------

Name : RACUYA,PRINCE LIBOT-LIBOT

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154303	Pole No	:	1363555
Serial No	:	40106178	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1276
Period From	:	06-26-2018	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	236	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,957.29
Transmission Charge	0.3987/kWh	131.17
System Loss Charge	0.9007/kWh	296.33
Sub-Total		2,384.79
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.88
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		215.14
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		137.77
Transmission		13.72
System Loss		21.37
Distribution		113.56
Others		17.86
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		542.03
CURRENT BILL - JULY 2018		4,088.33
TOTAL AMOUNT DUE		8,753.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,550.00

Your monthly electricity consumption chart

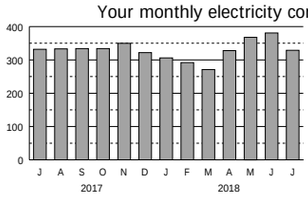

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.33		
Less : VAT	306.46		
Amount Net of VAT	3,781.87		
Less: BIR 2306	127.71		
BIR 2307	71.46	VATable Sales	3,546.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.57
Amount Due	3,582.70	VAT Zero Rated Sales	0.00
Add : VAT	306.46	VAT Amount	306.46
TOTAL AMOUNT DUE	3,889.16	TOTAL SALES	4,088.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2042/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACUYA,PRINCE LIBOT-LIBOT
Meter Number : MTR1154303
Pole Number : 1363555
Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487694394822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870745

48770623816

Date : 07-27-2018

BC20/600.0/2045/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877062381-6

Customer Information----------

Name : GAPATE,EDUARDO MACALE

Premise Address: 1085-J M.J. CUENCO AVE. SAMBAG TEJERO, CEBU CITY
Billing Address: 1085-J M.J. CUENCO AVE. SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551125 GS6	Pole No	:	0218442
Serial No	:	57387237	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6592
Period From	:	06-26-2018	Prev Rdg	:	6504
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		- 34.91
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 3.37
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		136.60
CURRENT BILL - JULY 2018		996.36
TOTAL AMOUNT DUE		2,482.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,100.00

Your monthly electricity consumption chart

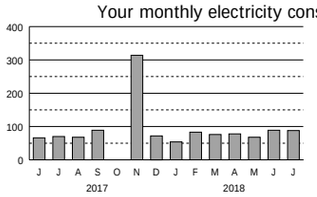

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.36		
Less : VAT	74.27		
Amount Net of VAT	922.09		
Less: BIR 2306	30.96		
BIR 2307	17.32	VATable Sales	859.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.33
Amount Due	873.81	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	948.08	TOTAL SALES	996.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2045/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPATE,EDUARDO MACALE
Meter Number : 551125 GS6
Pole Number : 0218442
Billing Period : JULY 2018

Premise Address: 1085-J M.J. CUENCO AVE. SAMBAG TEJERO, CEBU CITY
Billing Address: 1085-J M.J. CUENCO AVE. SAMBAG TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869604188831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864549

86918590505

Date : 07-27-2018

BC20/600.0/2053/1500563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691859050-5

Customer Information----------
Name : ELECCION,NARCISA ZOSA

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201421	Pole No	:	1500563
Serial No	:	40123450	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1604
Period From	:	06-26-2018	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	236	Billed kWh	:	434

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,180.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,581.95
Transmission Charge	0.3987/kWh	173.04
System Loss Charge	0.9007/kWh	390.90
Sub-Total		3,145.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	122.52
Surcharge	0.02 of 6,180.50	123.61
Sub-Total		284.33
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		181.75
Transmission		18.10
System Loss		28.17
Distribution		149.62
Others		23.63
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.23
Sub-Total		714.90
CURRENT BILL - JULY 2018		5,391.92
TOTAL AMOUNT DUE		11,572.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,435.00

Your monthly electricity consumption chart

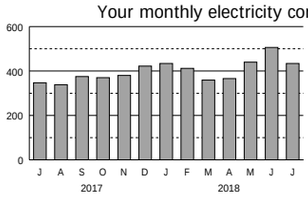

Avg Monthly Usage : 398.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.92		
Less : VAT	404.14		
Amount Net of VAT	4,987.78		
Less: BIR 2306	168.43		
BIR 2307	94.24	VATable Sales	4,677.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.76
Amount Due	4,725.11	VAT Zero Rated Sales	0.00
Add : VAT	404.14	VAT Amount	404.14
TOTAL AMOUNT DUE	5,129.25	TOTAL SALES	5,391.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2053/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELECCION,NARCISA ZOSA
Meter Number : MTR1201421
Pole Number : 1500563
Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143781341718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873893

14369545760

Date : 07-27-2018

BC20/600.0/2056/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436954576-0

Customer Information----------
Name : VERANDA,NIDA SENADHAN
Premise Address: 1085 MJ CUENCO TEJERO, CEBU CITY
Billing Address: 1085 MJ CUENCO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180445	Pole No	:	1311004
Serial No	:	40116755	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	132
Period From	:	06-26-2018	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 161.94
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.39
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.26
CURRENT BILL - JULY 2018		132.19
TOTAL AMOUNT DUE		374.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 240.00

Your monthly electricity consumption chart

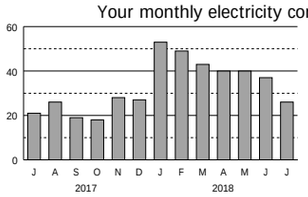

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.19		
Less : VAT	8.96		
Amount Net of VAT	123.23		
Less: BIR 2306	3.74		
BIR 2307	2.13	VATable Sales	105.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.30
Amount Due	117.36	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	126.32	TOTAL SALES	132.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2056/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANDA,NIDA SENADHAN
Meter Number : MTR1180445
Pole Number : 1311004
Billing Period : JULY 2018

Premise Address: 1085 MJ CUENCO TEJERO, CEBU CITY
Billing Address: 1085 MJ CUENCO TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/2056/0/10/07-27-2018/49 3442

Bill ID 435917058328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872145

4357671647

Date : 07-27-2018

BC20/600.0/2470/1386762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357767164-7

Customer Information----------

Name : TIOZON,RODEL MUYO

Premise Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180446	Pole No	:	1386762
Serial No	:	40116934	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	425
Period From	:	06-26-2018	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.65
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.32
CURRENT BILL - JULY 2018		1,367.68
TOTAL AMOUNT DUE		2,794.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,516.00

Your monthly electricity consumption chart

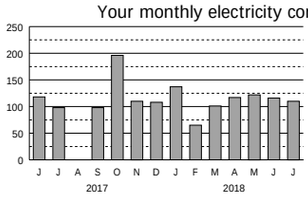

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.68		
Less : VAT	102.54		
Amount Net of VAT	1,265.14		
Less: BIR 2306	42.74		
BIR 2307	23.91	VATable Sales	1,186.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,198.49	VAT Zero Rated Sales	0.00
Add : VAT	102.54	VAT Amount	102.54
TOTAL AMOUNT DUE	1,301.03	TOTAL SALES	1,367.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2470/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIOZON,RODEL MUYO

Meter Number : MTR1180446

Pole Number : 1386762

Billing Period : JULY 2018

Premise Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606904345741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859602

60679200000

Date : 07-27-2018

BC20/600.0/2640/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067920000-0

Customer Information----------

Name : ROSAS,CARLOS D TM

Premise Address: 1045-W M.J. CUENCO AVE

Billing Address: 1045-W M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549598 GS6	Pole No	:	0218386
Serial No	:	56958564	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19106
Period From	:	06-26-2018	Prev Rdg	:	18881
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.52
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		145.21
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		11.99
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		370.65
CURRENT BILL - JULY 2018		2,795.60
TOTAL AMOUNT DUE		5,889.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,500.00

Your monthly electricity consumption chart

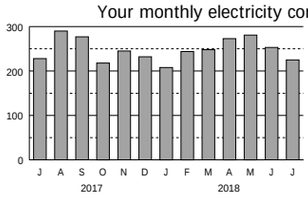

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.60		
Less : VAT	209.54		
Amount Net of VAT	2,586.06		
Less: BIR 2306	87.32		
BIR 2307	48.86	VATable Sales	2,424.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.11
Amount Due	2,449.88	VAT Zero Rated Sales	0.00
Add : VAT	209.54	VAT Amount	209.54
TOTAL AMOUNT DUE	2,659.42	TOTAL SALES	2,795.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2640/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAS,CARLOS D TM

Meter Number : 549598 GS6

Pole Number : 0218386

Billing Period : JULY 2018

Premise Address: 1045-W M.J. CUENCO AVE
Billing Address: 1045-W M.J. CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095276538340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872753

09550500962

Date : 07-27-2018

BC20/600.0/2645/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955050096-2

Customer Information----------

Name : ROSAS,CHARRY WAGAS

Premise Address: SAMBAG TEJERO,CEBU CITY
Billing Address: SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014086	Pole No	:	0218386
Serial No	:	38190201	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36365
Period From	:	06-26-2018	Prev Rdg	:	35621
No of Days	:	30	Diff Rdg	:	744
Avg kWh/day	:	24.80	Registered	:	744
Conn Load	:	236	Billed kWh	:	744

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,367.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,426.20
Transmission Charge	0.3987/kWh	296.63
System Loss Charge	0.9007/kWh	670.12
Sub-Total		5,392.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	210.03
Surcharge	0.02 of 11,368.00	227.36
Sub-Total		502.86
Government Charges		
Franchise Tax - Local		60.22
Value Added Tax		
Generation		311.56
Transmission		31.03
System Loss		48.31
Distribution		256.06
Others		42.37
NPC/PSALM Adjustment		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
NPC Stranded Debts	0.0265/kWh	19.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	190.69
Sub-Total		1,227.07
CURRENT BILL - JULY 2018		9,256.69
TOTAL AMOUNT DUE		13,624.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 7,000.00

Your monthly electricity consumption chart

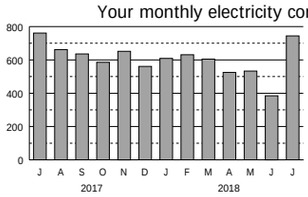

Avg Monthly Usage : 606.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,256.69		
Less : VAT	694.25		
Amount Net of VAT	8,562.44		
Less: BIR 2306	289.27		
BIR 2307	161.80	VATable Sales	8,029.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.82
Amount Due	8,111.37	VAT Zero Rated Sales	0.00
Add : VAT	694.25	VAT Amount	694.25
TOTAL AMOUNT DUE	8,805.62	TOTAL SALES	9,256.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2645/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAS,CHARRY WAGAS

Meter Number : MTR1014086

Pole Number : 0218386

Billing Period : JULY 2018

Premise Address: SAMBAG TEJERO,CEBU CITY
Billing Address: SAMBAG TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148113762533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14815957262

BILLING STATEMENT

1015875494

Date : 07-27-2018

BC20/600.0/2669/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481595726-2

Customer Information----------
Name : DEMECILLO,LALYN INDOY
Premise Address: 1045 V M. J. CUENCO AVENUE
Billing Address: 1045 V M. J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	387312 GS6	Pole No	:	0218386
Serial No	:	2003156006	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2892
Period From	:	06-26-2018	Prev Rdg	:	2870
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 133.84
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 11.79
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.75
CURRENT BILL - JULY 2018		116.33
TOTAL AMOUNT DUE		204.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 300.00

Your monthly electricity consumption chart

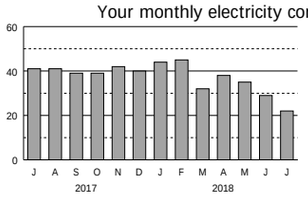

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.33		
Less : VAT	8.07		
Amount Net of VAT	108.26		
Less: BIR 2306	3.35		
BIR 2307	1.89	VATable Sales	93.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.68
Amount Due	103.02	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	111.09	TOTAL SALES	116.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2669/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,LALYN INDOY
Meter Number : 387312 GS6
Pole Number : 0218386
Billing Period : JULY 2018

Premise Address: 1045 V M. J. CUENCO AVENUE
Billing Address: 1045 V M. J. CUENCO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 909211800898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860628

90970300001

Date : 07-27-2018

BC20/600.0/2670/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097030000-1

Customer Information----------

Name : DEMECILLO,FELIX A TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549431 GS6	Pole No	:	0218386
Serial No	:	61168014	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2296
Period From	:	06-26-2018	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.3987/kWh	5.98
System Loss Charge	0.9007/kWh	13.51
Sub-Total		108.73
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.65	- 151.65
NPC/PSALM Adjustment	0.2823/kWh	4.23
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 145.29
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.27
Transmission		0.62
System Loss		0.96
Distribution		5.75
Others		- 12.73
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.59
CURRENT BILL - JULY 2018		21.95
TOTAL AMOUNT DUE		128.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 220.00

Your monthly electricity consumption chart

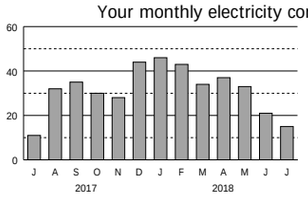

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.95		
Less : VAT	0.97		
Amount Net of VAT	20.98		
Less: BIR 2306	0.43		
BIR 2307	0.23	VATable Sales	11.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.62
Amount Due	20.32	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	21.29	TOTAL SALES	21.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2670/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,FELIX A TM
Meter Number : 549431 GS6
Pole Number : 0218386
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/2670/0/10/07-27-2018/49 3447

Bill ID 786645651147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78603550951

BILLING STATEMENT

1015872457

Date : 07-27-2018

BC20/600.0/2680/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860355095-1

Customer Information----------

Name : DEMECILLO,EMELITA CASTARDO

Premise Address: 1045-F M.J CUENCO AVE SITIO TARIMAN TEJERO
Billing Address: 1045-F M.J CUENCO AVE SITIO TARIMAN TEJERO

TIN :

Metering Information----------

Meter No	:	549596 GS6	Pole No	:	0218386
Serial No	:	60322275	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5588
Period From	:	06-26-2018	Prev Rdg	:	5514
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		- 59.42
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 5.19
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		112.40
CURRENT BILL - JULY 2018		806.10
TOTAL AMOUNT DUE		1,509.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 930.00

Your monthly electricity consumption chart

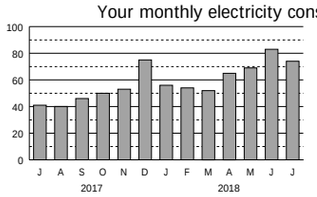

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.10		
Less : VAT	60.18		
Amount Net of VAT	745.92		
Less: BIR 2306	25.09		
BIR 2307	13.98	VATable Sales	693.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	706.85	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	767.03	TOTAL SALES	806.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2680/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,EMELITA CASTARDO
Meter Number : 549596 GS6
Pole Number : 0218386
Billing Period : JULY 2018

Premise Address: 1045-F M.J CUENCO AVE SITIO TARIMAN TEJERO
Billing Address: 1045-F M.J CUENCO AVE SITIO TARIMAN TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266044173735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862883

26673168154

Date : 07-27-2018

BC20/600.0/2685/0186156/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667316815-4

Customer Information----------

Name : GONZALES,MARK HERSON PUEBLA

Premise Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO
Billing Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1084111	Pole No	:	0186156
Serial No	:	40015000	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1508
Period From	:	06-26-2018	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 80.29
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 7.55
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		119.38
CURRENT BILL - JULY 2018		852.89
TOTAL AMOUNT DUE		1,812.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,305.00

Your monthly electricity consumption chart

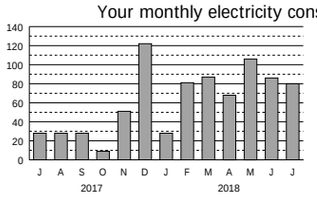

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.89		
Less : VAT	63.07		
Amount Net of VAT	789.82		
Less: BIR 2306	26.29		
BIR 2307	14.78	VATable Sales	733.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.31
Amount Due	748.75	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	811.82	TOTAL SALES	852.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2685/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,MARK HERSON PUEBLA
Meter Number : MTR1084111
Pole Number : 0186156
Billing Period : JULY 2018

Premise Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO
Billing Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/2685/0/10/07-27-2018/49 3449

Bill ID 594377533985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873373

59409200009

Date : 07-27-2018

BC20/600.0/2690/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940920000-9

Customer Information----------
Name : TACALAN,CELSO S

Premise Address: 1045-W M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045-W M J CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547640 GS6	Pole No	:	0218386
Serial No	:	52993389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2218
Period From	:	06-26-2018	Prev Rdg	:	2195
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	1935	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 12.65
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.39
CURRENT BILL - JULY 2018		118.28
TOTAL AMOUNT DUE		260.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 121.00

Your monthly electricity consumption chart

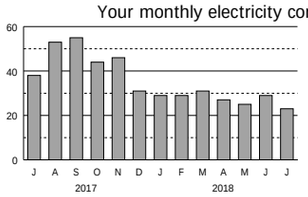

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.28		
Less : VAT	8.07		
Amount Net of VAT	110.21		
Less: BIR 2306	3.37		
BIR 2307	1.91	VATable Sales	94.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.32
Amount Due	104.93	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	113.00	TOTAL SALES	118.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2690/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TACALAN,CELSO S
Meter Number : 547640 GS6
Pole Number : 0218386
Billing Period : JULY 2018

Premise Address: 1045-W M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045-W M J CUENCO AVE TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/2690/0/10/07-27-2018/49 3450

Bill ID 565885339417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863213

56512580699

Date : 07-27-2018

BC20/600.0/2710/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651258069-9

Customer Information----------

Name : FLORITA,MARK LESTER ROSOS

Premise Address: 1045 M J CUENCO AVENUE TEJERO
Billing Address: 1045 M J CUENCO AVENUE TEJERO

TIN :

Metering Information----------

Meter No	:	549605 GS6	Pole No	:	0218386
Serial No	:	79604262	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13934
Period From	:	06-26-2018	Prev Rdg	:	13798
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		87.95
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		7.27
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		224.31
CURRENT BILL - JULY 2018		1,692.20
TOTAL AMOUNT DUE		3,571.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,950.00

Your monthly electricity consumption chart

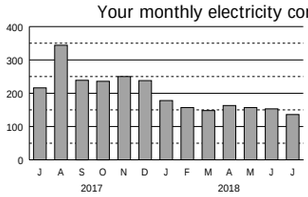

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.20		
Less : VAT	126.91		
Amount Net of VAT	1,565.29		
Less: BIR 2306	52.89		
BIR 2307	29.58	VATable Sales	1,467.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.40
Amount Due	1,482.82	VAT Zero Rated Sales	0.00
Add : VAT	126.91	VAT Amount	126.91
TOTAL AMOUNT DUE	1,609.73	TOTAL SALES	1,692.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2710/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORITA,MARK LESTER ROSOS
Meter Number : 549605 GS6
Pole Number : 0218386
Billing Period : JULY 2018

Premise Address: 1045 M J CUENCO AVENUE TEJERO
Billing Address: 1045 M J CUENCO AVENUE TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990816245063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871260

99093864942

Date : 07-27-2018

BC20/600.0/2715/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909386494-2

Customer Information----------

Name : ELLESCAS,RODRIGO LAROSA

Premise Address: 10-45 VILLAGONZALO TEJERO
Billing Address: 10-45 VILLAGONZALO TEJERO

TIN :

Metering Information----------

Meter No	:	BSG1812406	Pole No	:	0218386
Serial No	:	85196282	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	622
Period From	:	06-26-2018	Prev Rdg	:	401
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	233	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		9.11
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		361.23
CURRENT BILL - JULY 2018		2,721.14
TOTAL AMOUNT DUE		4,660.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,080.00

Your monthly electricity consumption chart

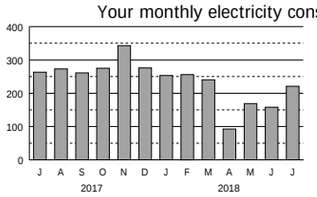

Avg Monthly Usage : 237.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.14		
Less : VAT	203.15		
Amount Net of VAT	2,517.99		
Less: BIR 2306	84.66		
BIR 2307	47.55	VATable Sales	2,359.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.08
Amount Due	2,385.78	VAT Zero Rated Sales	0.00
Add : VAT	203.15	VAT Amount	203.15
TOTAL AMOUNT DUE	2,588.93	TOTAL SALES	2,721.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2715/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELLESCAS,RODRIGO LAROSA

Meter Number : BSG1812406

Pole Number : 0218386

Billing Period : JULY 2018

Premise Address: 10-45 VILLAGONZALO TEJERO
Billing Address: 10-45 VILLAGONZALO TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367372492027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863685

36719153789

Date : 07-27-2018

BC20/600.0/2747/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671915378-9

Customer Information----------

Name : MARTUS,CONNIELYN NEGAPATAN

Premise Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178564	Pole No	:	1311004
Serial No	:	40116046	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	103
Period From	:	06-26-2018	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.11
CURRENT BILL - JULY 2018		125.35
TOTAL AMOUNT DUE		399.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,000.00

Your monthly electricity consumption chart

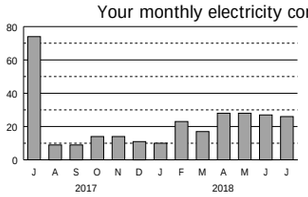

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.35		
Less : VAT	8.86		
Amount Net of VAT	116.49		
Less: BIR 2306	3.70		
BIR 2307	2.00	VATable Sales	99.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.25
Amount Due	110.79	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	119.65	TOTAL SALES	125.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2747/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTUS,CONNIELYN NEGAPATAN

Meter Number : MTR1178564

Pole Number : 1311004

Billing Period : JULY 2018

Premise Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511658768055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861292

51149200001

Date : 07-27-2018

BC20/600.0/2810/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114920000-1

Customer Information----------

Name : ABALA,ZENNIA C

Premise Address: 1045-N M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045-N M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549600 GS6	Pole No	:	0218463
Serial No	:	69209754	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23521
Period From	:	06-26-2018	Prev Rdg	:	23281
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	405	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,726.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,427.81
Transmission Charge	0.7413/kWh	177.91
System Loss Charge	0.8851/kWh	212.42
Sub-Total		1,818.14
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.75
Surcharge	0.02 of 3,726.50	74.53
Sub-Total		163.40
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		100.51
Transmission		18.69
System Loss		15.68
Distribution		83.01
Others		13.88
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		405.85
CURRENT BILL - JULY 2018		3,079.10
TOTAL AMOUNT DUE		6,805.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,181.00

Your monthly electricity consumption chart

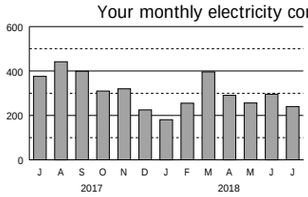

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.10		
Less : VAT	233.36		
Amount Net of VAT	2,845.74		
Less: BIR 2306	97.23		
BIR 2307	53.87	VATable Sales	2,673.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.49
Amount Due	2,694.64	VAT Zero Rated Sales	0.00
Add : VAT	233.36	VAT Amount	233.36
TOTAL AMOUNT DUE	2,928.00	TOTAL SALES	3,079.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2810/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALA,ZENNIA C
Meter Number : 549600 GS6
Pole Number : 0218463
Billing Period : JULY 2018

Premise Address: 1045-N M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045-N M.J. CUENCO AVE. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727223389675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72731300009

BILLING STATEMENT

1015868370

Date : 07-27-2018

BC20/600.0/2980/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273130000-9

Customer Information----------

Name : SAMBILAD,CIRILO U TM

Premise Address: MJ CUENCO AVE TEJERO
Billing Address: MJ CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	549559 GS6	Pole No	:	0218463
Serial No	:	65222541	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12648
Period From	:	06-26-2018	Prev Rdg	:	12474
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		110.53
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		9.06
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		286.56
CURRENT BILL - JULY 2018		2,161.20
TOTAL AMOUNT DUE		4,465.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,260.00

Your monthly electricity consumption chart

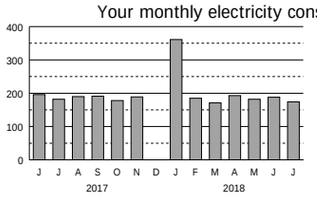

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.20		
Less : VAT	161.96		
Amount Net of VAT	1,999.24		
Less: BIR 2306	67.47		
BIR 2307	37.77	VATable Sales	1,874.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.60
Amount Due	1,894.00	VAT Zero Rated Sales	0.00
Add : VAT	161.96	VAT Amount	161.96
TOTAL AMOUNT DUE	2,055.96	TOTAL SALES	2,161.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2980/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMBILAD,CIRILO U TM
Meter Number : 549559 GS6
Pole Number : 0218463
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE TEJERO
Billing Address: MJ CUENCO AVE TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299009246695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29980300007

1015875069

Date : 07-27-2018

BC20/600.0/3040/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998030000-7

Customer Information----------

Name : TRANGIA,RESTITUTO ROSELL

Premise Address: BRGY TEJERO MJ CUENCO AV CEBU CITY
Billing Address: BRGY TEJERO MJ CUENCO AV CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039869	Pole No	:	0218491
Serial No	:	126815124	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3567
Period From	:	06-26-2018	Prev Rdg	:	3506
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 87.92
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 7.94
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.79
CURRENT BILL - JULY 2018		622.57
TOTAL AMOUNT DUE		1,582.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 550.00

Your monthly electricity consumption chart

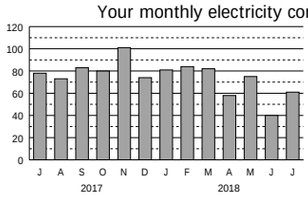

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.57		
Less : VAT	46.06		
Amount Net of VAT	576.51		
Less: BIR 2306	19.21		
BIR 2307	10.76	VATable Sales	533.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	546.54	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	592.60	TOTAL SALES	622.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3040/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANGIA,RESTITUTO ROSELL

Meter Number : MTR1039869

Pole Number : 0218491

Billing Period : JULY 2018

Premise Address: BRGY TEJERO MJ CUENCO AV CEBU CITY
Billing Address: BRGY TEJERO MJ CUENCO AV CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975673807304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866031

97548324215

Date : 07-27-2018

BC20/600.0/3054/0218505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754832421-5

Customer Information----------

Name : MABANO,MA. TITA FLORES

Premise Address: 957-B M.J. CUENCO AVE TEJERO, CEBU CITY
Billing Address: 957-B M.J. CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556526 GS6	Pole No	:	0218505
Serial No	:	53437275	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6154
Period From	:	06-26-2018	Prev Rdg	:	6137
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	101.14
Transmission Charge	0.3987/kWh	6.78
System Loss Charge	0.9007/kWh	15.31
Sub-Total		123.23
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 171.87	- 171.87
NPC/PSALM Adjustment	0.2823/kWh	4.80
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		- 113.44
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		7.11
Transmission		0.71
System Loss		1.10
Distribution		6.44
Others		- 8.27
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		18.48
CURRENT BILL - JULY 2018		81.91
TOTAL AMOUNT DUE		965.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,798.00

Your monthly electricity consumption chart

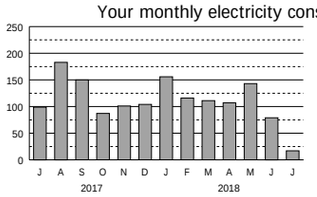

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.91		
Less : VAT	7.20		
Amount Net of VAT	74.71		
Less: BIR 2306	2.99		
BIR 2307	1.28	VATable Sales	63.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	70.44	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	77.64	TOTAL SALES	81.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3054/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANO,MA. TITA FLORES
Meter Number : 556526 GS6
Pole Number : 0218505
Billing Period : JULY 2018

Premise Address: 957-B M.J. CUENCO AVE TEJERO, CEBU CITY
Billing Address: 957-B M.J. CUENCO AVE TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335275628996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33510190599

BILLING STATEMENT

1015870173

Date : 07-27-2018

BC20/600.0/3055/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351019059-9

Customer Information----------

Name : MABANO,JUNREY JACALAN

Premise Address: 957-B M.J CUENCO AVENUE TEJERO
Billing Address: 957-B M.J CUENCO AVENUE TEJERO

TIN :

Metering Information----------

Meter No	:	BSV1711156	Pole No	:	0218491
Serial No	:	41035425	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	480
Period From	:	06-26-2018	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	333	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		130.32
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		12.17
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		243.80
CURRENT BILL - JULY 2018		1,845.05
TOTAL AMOUNT DUE		5,350.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 326.00

Your monthly electricity consumption chart

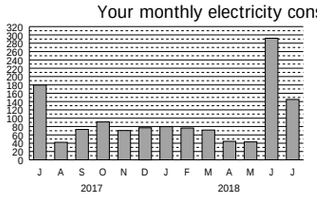

Avg Monthly Usage : 98.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.05		
Less : VAT	139.70		
Amount Net of VAT	1,705.35		
Less: BIR 2306	58.21		
BIR 2307	32.27	VATable Sales	1,601.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.10
Amount Due	1,614.87	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,754.57	TOTAL SALES	1,845.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3055/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANO,JUNREY JACALAN
Meter Number : BSV1711156
Pole Number : 0218491
Billing Period : JULY 2018

Premise Address: 957-B M.J CUENCO AVENUE TEJERO
Billing Address: 957-B M.J CUENCO AVENUE TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646985093624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875625

64660300001

Date : 07-27-2018

BC20/600.0/3070/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466030000-1

Customer Information----------

Name : ARENAS,MARCELINA R TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1048541	Pole No	:	0218491
Serial No	:	126812553	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1328
Period From	:	06-29-2018	Prev Rdg	:	1247
No of Days	:	27	Diff Rdg	:	81
Avg kWh/day	:	3.00	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	4.50000/month	4.50
Sub-Total		236.27
Others		
Subsidy on Lifeline Discount	-0.1 of 823.41	- 82.34
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 56.58
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.35
Others		- 6.05
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		122.60
CURRENT BILL - JULY 2018		889.43
TOTAL AMOUNT DUE		1,033.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 300.00

Your monthly electricity consumption chart

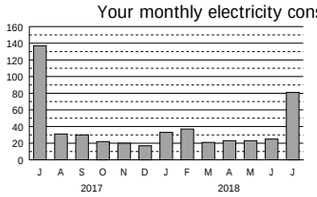

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.43		
Less : VAT	65.39		
Amount Net of VAT	824.04		
Less: BIR 2306	27.25		
BIR 2307	15.45	VATable Sales	766.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.21
Amount Due	781.34	VAT Zero Rated Sales	0.00
Add : VAT	65.39	VAT Amount	65.39
TOTAL AMOUNT DUE	846.73	TOTAL SALES	889.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3070/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,MARCELINA R TM

Meter Number : MTR1048541

Pole Number : 0218491

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281818638106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868487

28140300006

Date : 07-27-2018

BC20/600.0/3080/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814030000-6

Customer Information----------

Name : CABASISI,LUCIO R TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549611 GS6	Pole No	:	0218491
Serial No	:	52059040	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10561
Period From	:	06-26-2018	Prev Rdg	:	10416
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 3,090.00	61.80
Sub-Total		115.49
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		10.38
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		241.90
CURRENT BILL - JULY 2018		1,828.32
TOTAL AMOUNT DUE		4,918.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,100.00

Your monthly electricity consumption chart

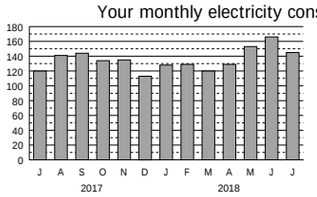

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.32		
Less : VAT	137.91		
Amount Net of VAT	1,690.41		
Less: BIR 2306	57.46		
BIR 2307	31.97	VATable Sales	1,586.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.99
Amount Due	1,600.98	VAT Zero Rated Sales	0.00
Add : VAT	137.91	VAT Amount	137.91
TOTAL AMOUNT DUE	1,738.89	TOTAL SALES	1,828.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3080/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASISI,LUCIO R TM
Meter Number : 549611 GS6
Pole Number : 0218491
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 496970442891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874937

49670300000

Date : 07-27-2018

BC20/600.0/3110/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967030000-0

Customer Information----------

Name : LONGAKIT,FERNANDO B

Premise Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549425 GS6	Pole No	:	0186121
Serial No	:	58557614	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5409
Period From	:	06-26-2018	Prev Rdg	:	5294
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	336	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		72.63
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		5.94
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.55
CURRENT BILL - JULY 2018		1,429.82
TOTAL AMOUNT DUE		2,932.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,415.00

Your monthly electricity consumption chart

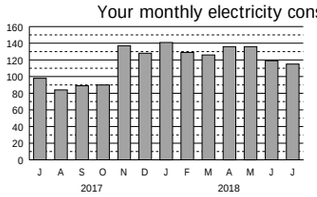

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.82		
Less : VAT	107.20		
Amount Net of VAT	1,322.62		
Less: BIR 2306	44.66		
BIR 2307	24.99	VATable Sales	1,240.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.35
Amount Due	1,252.97	VAT Zero Rated Sales	0.00
Add : VAT	107.20	VAT Amount	107.20
TOTAL AMOUNT DUE	1,360.17	TOTAL SALES	1,429.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3110/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LONGAKIT,FERNANDO B

Meter Number : 549425 GS6

Pole Number : 0186121

Billing Period : JULY 2018

Premise Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611592814459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861573

61148200001

Date : 07-27-2018

BC20/600.0/3120/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114820000-1

Customer Information----------

Name : MUNOZ,BOBBY P

Premise Address: 957 BMJ CUENCO AVE., TEJERO CEBU CITY
Billing Address: 957 BMJ CUENCO AVE., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025595	Pole No	:	0218491
Serial No	:	51859842	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6878
Period From	:	06-26-2018	Prev Rdg	:	6806
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		708.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.7413/kWh	53.37
System Loss Charge	0.8851/kWh	63.73
Sub-Total		545.44
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		30.15
Transmission		5.61
System Loss		4.70
Distribution		25.32
Others		5.76
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		123.88
CURRENT BILL - JULY 2018		942.56
TOTAL AMOUNT DUE		1,650.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,070.00

Your monthly electricity consumption chart

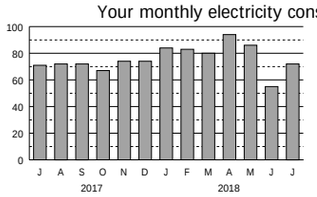

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.56		
Less : VAT	72.02		
Amount Net of VAT	870.54		
Less: BIR 2306	30.02		
BIR 2307	16.50	VATable Sales	818.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.86
Amount Due	824.02	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	896.04	TOTAL SALES	942.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3120/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNOZ,BOBBY P
Meter Number : MTR1025595
Pole Number : 0218491
Billing Period : JULY 2018

Premise Address: 957 BMJ CUENCO AVE., TEJERO CEBU CITY
Billing Address: 957 BMJ CUENCO AVE., TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410596729701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41048200004

BILLING STATEMENT

1015861807

Date : 07-27-2018

BC20/600.0/3130/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104820000-4

Customer Information----------

Name : LABIAL,REY M

Premise Address: 957 BMJ CUENCO TEJERO CEBU CITY
Billing Address: 957 BMJ CUENCO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1811661	Pole No	:	0218491
Serial No	:	85197589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	416
Period From	:	06-26-2018	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	664	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		69.35
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.81
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.97
CURRENT BILL - JULY 2018		1,297.75
TOTAL AMOUNT DUE		2,839.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,750.00

Your monthly electricity consumption chart

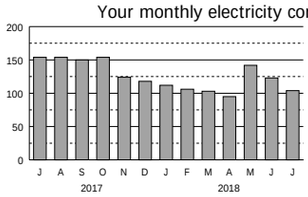

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.75		
Less : VAT	97.45		
Amount Net of VAT	1,200.30		
Less: BIR 2306	40.61		
BIR 2307	22.68	VATable Sales	1,125.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.52
Amount Due	1,137.01	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,234.46	TOTAL SALES	1,297.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3130/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAL,REY M
Meter Number : BSG1811661
Pole Number : 0218491
Billing Period : JULY 2018

Premise Address: 957 BMJ CUENCO TEJERO CEBU CITY
Billing Address: 957 BMJ CUENCO TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148738093389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875594

14886341255

Date : 07-27-2018

BC20/600.0/3135/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488634125-5

Customer Information----------

Name : DUTERTE,TRINA GUARDIARIO

Premise Address: SITIO LAURENTE TEJERO, CEBU CITY
Billing Address: SITIO LAURENTE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104458	Pole No	:	0218491
Serial No	:	84454905	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5755
Period From	:	06-26-2018	Prev Rdg	:	5591
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		103.46
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		8.45
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		270.03
CURRENT BILL - JULY 2018		2,036.52
TOTAL AMOUNT DUE		4,172.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,215.00

Your monthly electricity consumption chart

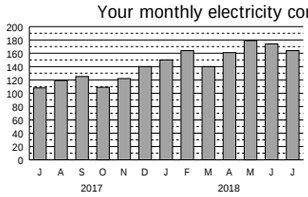

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.52		
Less : VAT	152.61		
Amount Net of VAT	1,883.91		
Less: BIR 2306	63.58		
BIR 2307	35.59	VATable Sales	1,766.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.42
Amount Due	1,784.74	VAT Zero Rated Sales	0.00
Add : VAT	152.61	VAT Amount	152.61
TOTAL AMOUNT DUE	1,937.35	TOTAL SALES	2,036.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3135/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUTERTE,TRINA GUARDIARIO

Meter Number : MTR1104458

Pole Number : 0218491

Billing Period : JULY 2018

Premise Address: SITIO LAURENTE TEJERO, CEBU CITY
Billing Address: SITIO LAURENTE TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 214721911891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862509

21421300001

Date : 07-27-2018

BC20/600.0/3150/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142130000-1

Customer Information----------

Name : PRECILLAS,ERLINDA G TM

Premise Address: 957 MJ CUENCO AVE BRGY TEJERO
Billing Address: 957 MJ CUENCO AVE BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	549561 GS6	Pole No	:	0218491
Serial No	:	53659802	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6541
Period From	:	06-26-2018	Prev Rdg	:	6498
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.10
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.58
CURRENT BILL - JULY 2018		336.52
TOTAL AMOUNT DUE		684.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 373.00

Your monthly electricity consumption chart

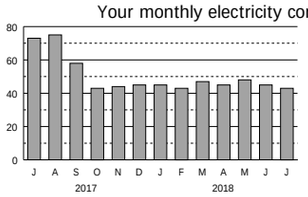

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.52		
Less : VAT	24.15		
Amount Net of VAT	312.37		
Less: BIR 2306	10.07		
BIR 2307	5.70	VATable Sales	282.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	296.60	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	320.75	TOTAL SALES	336.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3150/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRECILLAS,ERLINDA G TM

Meter Number : 549561 GS6

Pole Number : 0218491

Billing Period : JULY 2018

Premise Address: 957 MJ CUENCO AVE BRGY TEJERO
Billing Address: 957 MJ CUENCO AVE BRGY TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010989616665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01039623036

BILLING STATEMENT

1015861457

Date : 07-27-2018

BC20/600.0/3155/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103962303-6

Customer Information----------

Name : YURAG,RUBEN PRIETO

Premise Address: 957-D M. J. CUENCO AVE TEJERO,CEBU CITY
Billing Address: 957-D M. J. CUENCO AVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218253	Pole No	:	0218463
Serial No	:	85122702	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1864
Period From	:	06-26-2018	Prev Rdg	:	1722
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,487.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.3987/kWh	56.62
System Loss Charge	0.9007/kWh	127.90
Sub-Total		1,029.31
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 3,487.50	69.75
Sub-Total		122.34
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		59.46
Transmission		5.92
System Loss		9.22
Distribution		49.36
Others		11.28
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		238.09
CURRENT BILL - JULY 2018		1,801.05
TOTAL AMOUNT DUE		5,288.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,588.00

Your monthly electricity consumption chart

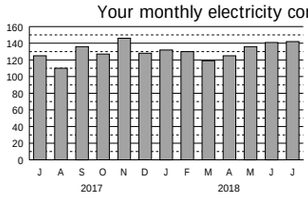

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.05		
Less : VAT	136.18		
Amount Net of VAT	1,664.87		
Less: BIR 2306	56.75		
BIR 2307	31.49	VATable Sales	1,562.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.91
Amount Due	1,576.63	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,712.81	TOTAL SALES	1,801.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3155/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YURAG,RUBEN PRIETO

Meter Number : MTR1218253

Pole Number : 0218463

Billing Period : JULY 2018

Premise Address: 957-D M. J. CUENCO AVE TEJERO,CEBU CITY
Billing Address: 957-D M. J. CUENCO AVE TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582809720168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869021

58209200003

Date : 07-27-2018

BC20/600.0/3160/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820920000-3

Customer Information----------

Name : CELERIO,PRISCILLANO TM E.

Premise Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY
Billing Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220761	Pole No	:	0218491
Serial No	:	85124710	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7498
Period From	:	06-26-2018	Prev Rdg	:	6728
No of Days	:	30	Diff Rdg	:	770
Avg kWh/day	:	25.67	Registered	:	770
Conn Load	:	150	Billed kWh	:	770

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,580.88
Transmission Charge	0.3987/kWh	307.00
System Loss Charge	0.9007/kWh	693.54
Sub-Total		5,581.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	67.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	217.37
Surcharge	0.02 of 4,821.50	96.43
Sub-Total		381.57
Government Charges		
Franchise Tax - Local		61.28
Value Added Tax		
Generation		322.47
Transmission		32.11
System Loss		50.00
Distribution		264.98
Others		27.06
NPC/PSALM Adjustment		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
NPC Stranded Debts	0.0265/kWh	20.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	197.35
Sub-Total		1,252.12
CURRENT BILL - JULY 2018		9,423.31
TOTAL AMOUNT DUE		12,144.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 2,100.00

Your monthly electricity consumption chart

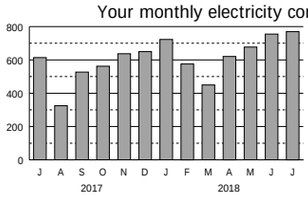

Avg Monthly Usage : 606.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,423.31		
Less : VAT	701.72		
Amount Net of VAT	8,721.59		
Less: BIR 2306	292.38		
BIR 2307	164.65	VATable Sales	8,171.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.40
Amount Due	8,264.56	VAT Zero Rated Sales	0.00
Add : VAT	701.72	VAT Amount	701.72
TOTAL AMOUNT DUE	8,966.28	TOTAL SALES	9,423.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3160/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELERIO,PRISCILLANO TM E.

Meter Number : MTR1220761

Pole Number : 0218491

Billing Period : JULY 2018

Premise Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY
Billing Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304063415274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30450300006

BILLING STATEMENT

1015858512

Date : 07-27-2018

BC20/600.0/3170/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045030000-6

Customer Information----------

Name : SENIT,CARMELO M

Premise Address: SITIO LAURENTE TEJERO CEBU CITY
Billing Address: SITIO LAURENTE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012695	Pole No	:	0218491
Serial No	:	40516523	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1160
Period From	:	06-26-2018	Prev Rdg	:	1136
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	1870	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		359.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.7413/kWh	17.79
System Loss Charge	0.8851/kWh	21.24
Sub-Total		181.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.11
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 704.00	14.08
Sub-Total		22.97
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		10.04
Transmission		1.86
System Loss		1.57
Distribution		8.84
Others		2.19
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		41.99
CURRENT BILL - JULY 2018		320.43
TOTAL AMOUNT DUE		679.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 345.00

Your monthly electricity consumption chart

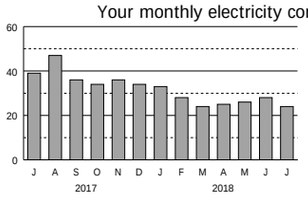

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.43		
Less : VAT	24.66		
Amount Net of VAT	295.77		
Less: BIR 2306	10.29		
BIR 2307	5.61	VATable Sales	278.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.33
Amount Due	279.87	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	304.53	TOTAL SALES	320.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3170/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENIT,CARMELO M

Meter Number : MTR1012695

Pole Number : 0218491

Billing Period : JULY 2018

Premise Address: SITIO LAURENTE TEJERO CEBU CITY
Billing Address: SITIO LAURENTE TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700074151836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857441

70030204674

Date : 07-27-2018

BC20/600.0/3251/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003020467-4

Customer Information----------

Name : LASCUNA,VICTOR CAMINGAWAN

Premise Address: VILLAGONZALO TEJERO CEBU CITY
Billing Address: VILLAGONZALO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	008810 EFS6	Pole No	:	0218386
Serial No	:	121428235	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1119
Period From	:	06-26-2018	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	236	Billed kWh	:	609

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,777.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,623.06
Transmission Charge	0.3987/kWh	242.81
System Loss Charge	0.9007/kWh	548.53
Sub-Total		4,414.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	171.92
Surcharge	0.02 of 7,777.00	155.54
Sub-Total		381.05
Government Charges		
Franchise Tax - Local		49.07
Value Added Tax		
Generation		255.04
Transmission		25.40
System Loss		39.55
Distribution		209.70
Others		30.98
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.09
Sub-Total		1,000.61
CURRENT BILL - JULY 2018		7,543.60
TOTAL AMOUNT DUE		15,320.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 7,789.00

Your monthly electricity consumption chart

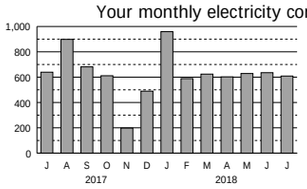

Avg Monthly Usage : 628.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,543.60		
Less : VAT	564.70		
Amount Net of VAT	6,978.90		
Less: BIR 2306	235.31		
BIR 2307	131.84	VATable Sales	6,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.91
Amount Due	6,611.75	VAT Zero Rated Sales	0.00
Add : VAT	564.70	VAT Amount	564.70
TOTAL AMOUNT DUE	7,176.45	TOTAL SALES	7,543.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3251/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASCUNA,VICTOR CAMINGAWAN

Meter Number : 008810 EFS6

Pole Number : 0218386

Billing Period : JULY 2018

Premise Address: VILLAGONZALO TEJERO CEBU CITY
Billing Address: VILLAGONZALO TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146819439406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875163

14668200000

Date : 07-27-2018

BC20/600.0/3260/0218470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466820000-0

Customer Information----------

Name : OUANO,EDITHA C

Premise Address: 957-B VILLAGONZALO II BK BLESSED SACRAMENT
Billing Address: 957-B VILLAGONZALO II BK BLESSED SACRAMENT

TIN :

Metering Information----------

Meter No	:	MTR1186458	Pole No	:	0218470
Serial No	:	40132435	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	528
Period From	:	06-26-2018	Prev Rdg	:	528
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,566.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,566.00	111.32
Sub-Total		111.32
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Distribution		0.60
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		14.93
CURRENT BILL - JULY 2018		131.25
TOTAL AMOUNT DUE		5,697.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 555.00

Your monthly electricity consumption chart

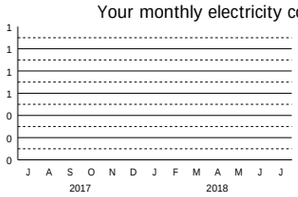

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.25		
Less : VAT	14.06		
Amount Net of VAT	117.19		
Less: BIR 2306	5.86		
BIR 2307	2.34	VATable Sales	116.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.87
Amount Due	108.99	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	123.05	TOTAL SALES	131.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3260/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,EDITHA C

Meter Number : MTR1186458

Pole Number : 0218470

Billing Period : JULY 2018

Premise Address: 957-B VILLAGONZALO II BK BLESSED SACRAMENT
Billing Address: 957-B VILLAGONZALO II BK BLESSED SACRAMENT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436285165762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43683193585

1015872482

Date : 07-27-2018

BC20/600.0/3265/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368319358-5

Customer Information----------

Name : OUANO,LODIVINA PEPINO

Premise Address: 957-B M.J CUENCO AVE TEJERO, CEBU CITY
Billing Address: 957-B M.J CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094106	Pole No	:	0218484
Serial No	:	40046288	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9011
Period From	:	06-26-2018	Prev Rdg	:	8770
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	346	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,013.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,433.76
Transmission Charge	0.3987/kWh	96.09
System Loss Charge	0.9007/kWh	217.07
Sub-Total		1,746.92
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 4,013.50	80.27
Sub-Total		101.48
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		100.93
Transmission		10.05
System Loss		15.65
Distribution		83.35
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		396.61
CURRENT BILL - JULY 2018		2,939.57
TOTAL AMOUNT DUE		6,953.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,925.00

Your monthly electricity consumption chart

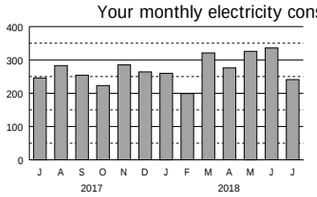

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.57		
Less : VAT	224.45		
Amount Net of VAT	2,715.12		
Less: BIR 2306	93.54		
BIR 2307	51.24	VATable Sales	2,542.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.16
Amount Due	2,570.34	VAT Zero Rated Sales	0.00
Add : VAT	224.45	VAT Amount	224.45
TOTAL AMOUNT DUE	2,794.79	TOTAL SALES	2,939.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3265/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,LODIVINA PEPINO

Meter Number : MTR1094106

Pole Number : 0218484

Billing Period : JULY 2018

Premise Address: 957-B M.J CUENCO AVE TEJERO, CEBU CITY
Billing Address: 957-B M.J CUENCO AVE TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151727583868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857654

15162682213

Date : 07-27-2018

BC20/600.0/3271/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516268221-3

Customer Information----------

Name : BINARAO,EMELITA ABILAY

Premise Address: 957-B M.J. CUENCO AVE. TEJERO
Billing Address: 957-B M.J. CUENCO AVE. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1174912	Pole No	:	0218484
Serial No	:	84455269	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	816
Period From	:	06-26-2018	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		193.70
CURRENT BILL - JULY 2018		1,434.94
TOTAL AMOUNT DUE		3,079.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,285.00

Your monthly electricity consumption chart

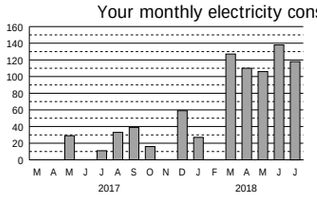

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.94		
Less : VAT	109.43		
Amount Net of VAT	1,325.51		
Less: BIR 2306	45.60		
BIR 2307	25.01	VATable Sales	1,241.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.27
Amount Due	1,254.90	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,364.33	TOTAL SALES	1,434.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3271/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINARAO,EMELITA ABILAY

Meter Number : MTR1174912

Pole Number : 0218484

Billing Period : JULY 2018

Premise Address: 957-B M.J. CUENCO AVE. TEJERO
Billing Address: 957-B M.J. CUENCO AVE. TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255891816717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25516010482

1015858960

Date : 07-27-2018

BC20/600.0/3275/0218470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551601048-2

Customer Information----------

Name : ABILAY,ELENA PITOGO

Premise Address: LAURENTE
Billing Address: LAURENTE

TIN :

Metering Information----------

Meter No	:	549446 GS6	Pole No	:	0218470
Serial No	:	63167822	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9410
Period From	:	06-26-2018	Prev Rdg	:	9273
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	319	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		88.72
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		7.34
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		225.98
CURRENT BILL - JULY 2018		1,704.76
TOTAL AMOUNT DUE		3,603.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,760.00

Your monthly electricity consumption chart

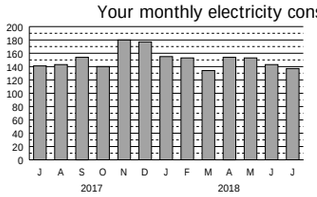

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.76		
Less : VAT	127.88		
Amount Net of VAT	1,576.88		
Less: BIR 2306	53.30		
BIR 2307	29.80	VATable Sales	1,478.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.10
Amount Due	1,493.78	VAT Zero Rated Sales	0.00
Add : VAT	127.88	VAT Amount	127.88
TOTAL AMOUNT DUE	1,621.66	TOTAL SALES	1,704.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3275/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABILAY,ELENA PITOGO
Meter Number : 549446 GS6
Pole Number : 0218470
Billing Period : JULY 2018

Premise Address: LAURENTE
Billing Address: LAURENTE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124007275448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866317

12424405681

Date : 07-27-2018

BC20/600.0/3279/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242440568-1

Customer Information----------

Name : MAKITA,SHIELAREN VENTURA

Premise Address: SITIO LAURENTE ST. TEJERO, CEBU CITY
Billing Address: SITIO LAURENTE ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201883	Pole No	:	0218386
Serial No	:	40124434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1003
Period From	:	06-26-2018	Prev Rdg	:	756
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,469.45
Transmission Charge	0.3987/kWh	98.48
System Loss Charge	0.9007/kWh	222.47
Sub-Total		1,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.73
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		149.97
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		103.44
Transmission		10.30
System Loss		16.05
Distribution		85.41
Others		12.02
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		405.66
CURRENT BILL - JULY 2018		3,057.77
TOTAL AMOUNT DUE		5,982.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 5,061.00

Your monthly electricity consumption chart

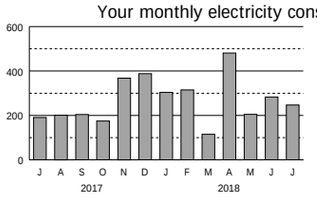

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.77		
Less : VAT	228.86		
Amount Net of VAT	2,828.91		
Less: BIR 2306	95.36		
BIR 2307	53.44	VATable Sales	2,652.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.80
Amount Due	2,680.11	VAT Zero Rated Sales	0.00
Add : VAT	228.86	VAT Amount	228.86
TOTAL AMOUNT DUE	2,908.97	TOTAL SALES	3,057.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3279/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAKITA,SHIELAREN VENTURA

Meter Number : MTR1201883

Pole Number : 0218386

Billing Period : JULY 2018

Premise Address: SITIO LAURENTE ST. TEJERO, CEBU CITY
Billing Address: SITIO LAURENTE ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 910592748996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860858

91030300007

Date : 07-27-2018

BC20/600.0/3300/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103030000-7

Customer Information----------

Name : ROMEO,ANATALIA G

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549546 GS6	Pole No	:	0186135
Serial No	:	65447081	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22161
Period From	:	06-26-2018	Prev Rdg	:	21756
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	100	Billed kWh	:	405

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,182.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,409.43
Transmission Charge	0.3987/kWh	161.47
System Loss Charge	0.9007/kWh	364.78
Sub-Total		2,935.68
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.33
Surcharge	0.02 of 7,182.00	143.64
Sub-Total		293.61
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		169.60
Transmission		16.88
System Loss		26.29
Distribution		139.66
Others		25.47
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.80
Sub-Total		670.78
CURRENT BILL - JULY 2018		5,063.89
TOTAL AMOUNT DUE		12,246.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 6,910.00

Your monthly electricity consumption chart

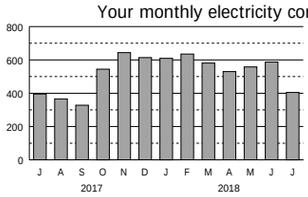

Avg Monthly Usage : 522.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.89		
Less : VAT	380.58		
Amount Net of VAT	4,683.31		
Less: BIR 2306	158.58		
BIR 2307	88.52	VATable Sales	4,393.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.20
Amount Due	4,436.21	VAT Zero Rated Sales	0.00
Add : VAT	380.58	VAT Amount	380.58
TOTAL AMOUNT DUE	4,816.79	TOTAL SALES	5,063.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3300/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,ANATALIA G
Meter Number : 549546 GS6
Pole Number : 0186135
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955431351208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859208

95509200002

Date : 07-27-2018

BC20/600.0/3305/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550920000-2

Customer Information----------

Name : MAYORMITA,CHERRILYN G

Premise Address: 1085 M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1085 M J CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549581 GS6	Pole No	:	0186135
Serial No	:	58813805	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11949
Period From	:	06-26-2018	Prev Rdg	:	11767
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	380	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,393.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.7413/kWh	134.92
System Loss Charge	0.8851/kWh	161.09
Sub-Total		1,378.76
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		115.27
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		76.22
Transmission		14.18
System Loss		11.89
Distribution		63.09
Others		9.48
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		306.82
CURRENT BILL - JULY 2018		2,326.61
TOTAL AMOUNT DUE		4,720.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,010.00

Your monthly electricity consumption chart

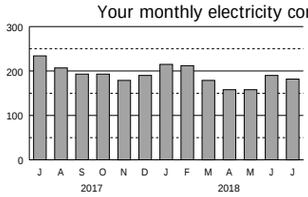

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.61		
Less : VAT	176.06		
Amount Net of VAT	2,150.55		
Less: BIR 2306	73.36		
BIR 2307	40.70	VATable Sales	2,019.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.76
Amount Due	2,036.49	VAT Zero Rated Sales	0.00
Add : VAT	176.06	VAT Amount	176.06
TOTAL AMOUNT DUE	2,212.55	TOTAL SALES	2,326.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3305/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYORMITA,CHERRILYN G
Meter Number : 549581 GS6
Pole Number : 0186135
Billing Period : JULY 2018

Premise Address: 1085 M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1085 M J CUENCO AVE TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495781176224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49531300009

BILLING STATEMENT

1015874182

Date : 07-27-2018

BC20/600.0/3310/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953130000-9

Customer Information----------
Name : MOBE,SCARLETT S

Premise Address: M J CUENCO AVE BRGY TEJERO
Billing Address: M J CUENCO AVE BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	549594 GS6	Pole No	:	0186135
Serial No	:	70953235	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8218
Period From	:	06-26-2018	Prev Rdg	:	8092
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		80.08
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		6.56
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		207.71
CURRENT BILL - JULY 2018		1,566.65
TOTAL AMOUNT DUE		3,237.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,746.00

Your monthly electricity consumption chart

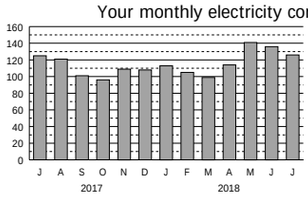

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.65		
Less : VAT	117.49		
Amount Net of VAT	1,449.16		
Less: BIR 2306	48.98		
BIR 2307	27.38	VATable Sales	1,358.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.22
Amount Due	1,372.80	VAT Zero Rated Sales	0.00
Add : VAT	117.49	VAT Amount	117.49
TOTAL AMOUNT DUE	1,490.29	TOTAL SALES	1,566.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3310/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOBE,SCARLETT S
Meter Number : 549594 GS6
Pole Number : 0186135
Billing Period : JULY 2018

Premise Address: M J CUENCO AVE BRGY TEJERO
Billing Address: M J CUENCO AVE BRGY TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446942646713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875739

44668200007

Date : 07-27-2018

BC20/600.0/3320/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466820000-7

Customer Information----------

Name : VENTURA,MARIETTA G

Premise Address: GEN MAXILOM AVENUE BK WHITE GOLD HOUSE
Billing Address: GEN MAXILOM AVENUE BK WHITE GOLD HOUSE

TIN :

Metering Information----------

Meter No	:	549568 GS6	Pole No	:	0186135
Serial No	:	57997512	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17863
Period From	:	06-26-2018	Prev Rdg	:	17633
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.3987/kWh	91.70
System Loss Charge	0.9007/kWh	207.16
Sub-Total		1,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.93
Surcharge	0.02 of 6,031.50	120.63
Sub-Total		205.80
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		96.31
Transmission		9.58
System Loss		14.94
Distribution		79.57
Others		19.19
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		386.23
CURRENT BILL - JULY 2018		2,922.31
TOTAL AMOUNT DUE		6,153.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,800.00

Your monthly electricity consumption chart

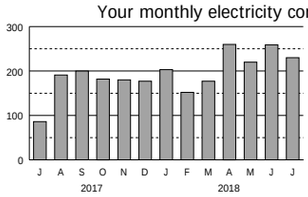

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.31		
Less : VAT	221.11		
Amount Net of VAT	2,701.20		
Less: BIR 2306	92.15		
BIR 2307	51.10	VATable Sales	2,536.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.12
Amount Due	2,557.95	VAT Zero Rated Sales	0.00
Add : VAT	221.11	VAT Amount	221.11
TOTAL AMOUNT DUE	2,779.06	TOTAL SALES	2,922.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3320/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENTURA,MARIETTA G
Meter Number : 549568 GS6
Pole Number : 0186135
Billing Period : JULY 2018

Premise Address: GEN MAXILOM AVENUE BK WHITE GOLD HOUSE
Billing Address: GEN MAXILOM AVENUE BK WHITE GOLD HOUSE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089135707182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870709

08929200007

Date : 07-27-2018

BC20/600.0/3330/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892920000-7

Customer Information----------
Name : MACARAT,LOLITA UBAS
Premise Address: 957 M.J. CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 957 M.J. CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1711611	Pole No	:	0186135
Serial No	:	41035880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	564
Period From	:	06-26-2018	Prev Rdg	:	448
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 4,285.00	85.70
Sub-Total		128.65
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		12.68
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		198.30
CURRENT BILL - JULY 2018		1,504.70
TOTAL AMOUNT DUE		5,789.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 955.00

Your monthly electricity consumption chart

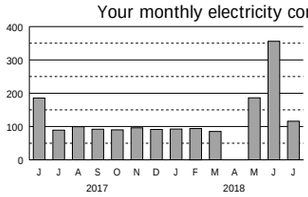

Avg Monthly Usage : 128.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.70		
Less : VAT	114.82		
Amount Net of VAT	1,389.88		
Less: BIR 2306	47.83		
BIR 2307	26.32	VATable Sales	1,306.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.48
Amount Due	1,315.73	VAT Zero Rated Sales	0.00
Add : VAT	114.82	VAT Amount	114.82
TOTAL AMOUNT DUE	1,430.55	TOTAL SALES	1,504.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3330/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACARAT,LOLITA UBAS
Meter Number : BSV1711611
Pole Number : 0186135
Billing Period : JULY 2018

Premise Address: 957 M.J. CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 957 M.J. CUENCO AVE. TEJERO,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346596271333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874566

34668200008

Date : 07-27-2018

BC20/600.0/3340/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466820000-8

Customer Information----------

Name : SADAYA,DOLORES

Premise Address: M J CUENCO AVENUE BK NGA BODEGA NR BLESSED SACRAMENT CHURC
Billing Address: M J CUENCO AVENUE BK NGA BODEGA NR BLESSED SACRAMENT CHURC

TIN :

Metering Information----------

Meter No	:	MTR1200838	Pole No	:	0186135
Serial No	:	40146815	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1831
Period From	:	06-26-2018	Prev Rdg	:	1757
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		- 70.31
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 6.50
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		111.01
CURRENT BILL - JULY 2018		793.82
TOTAL AMOUNT DUE		1,882.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,378.00

Your monthly electricity consumption chart

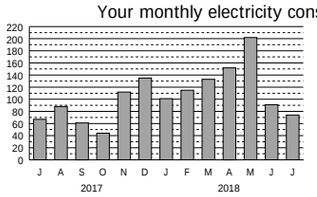

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.82		
Less : VAT	58.87		
Amount Net of VAT	734.95		
Less: BIR 2306	24.54		
BIR 2307	13.76	VATable Sales	682.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.14
Amount Due	696.65	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	755.52	TOTAL SALES	793.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3340/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADAYA,DOLORES
Meter Number : MTR1200838
Pole Number : 0186135
Billing Period : JULY 2018

Premise Address: M J CUENCO AVENUE BK NGA BODEGA NR BLESSED SACRAMENT CHURC
Billing Address: M J CUENCO AVENUE BK NGA BODEGA NR BLESSED SACRAMENT CHURC

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/3340/0/10/07-27-2018/49 3480

Bill ID 886830878996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870327

88670300008

Date : 07-27-2018

BC20/600.0/3350/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867030000-8

Customer Information----------

Name : PERATER,MA. NIDA R

Premise Address: 957 B.M.J. CUENCO AVE. SITIO LAURENTE TEJERO CEBU CITY

Billing Address: 957 B.M.J. CUENCO AVE. SITIO LAURENTE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549575 GS6	Pole No	:	0186121
Serial No	:	79604567	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7111
Period From	:	06-26-2018	Prev Rdg	:	6991
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		77.63
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		6.42
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		198.01
CURRENT BILL - JULY 2018		1,493.82
TOTAL AMOUNT DUE		3,153.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,875.00

Your monthly electricity consumption chart

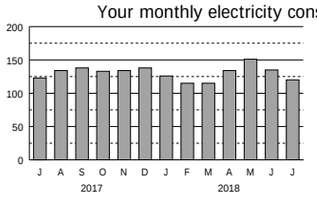

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.82		
Less : VAT	112.06		
Amount Net of VAT	1,381.76		
Less: BIR 2306	46.69		
BIR 2307	26.11	VATable Sales	1,295.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,308.96	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,421.02	TOTAL SALES	1,493.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3350/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERATER,MA. NIDA R

Meter Number : 549575 GS6

Pole Number : 0186121

Billing Period : JULY 2018

Premise Address: 957 B.M.J. CUENCO AVE. SITIO LAURENTE TEJERO CEBU CITY

Billing Address: 957 B.M.J. CUENCO AVE. SITIO LAURENTE TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466427998781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863428

46688028185

Date : 07-27-2018

BC20/600.0/3375/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668802818-5

Customer Information----------

Name : PERATER,ROBERTA RETES

Premise Address: VILLAGONZALO MJ CUENCO TEJERO,CEBU CITY
Billing Address: VILLAGONZALO MJ CUENCO TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024218	Pole No	:	0186135
Serial No	:	121755122	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3637
Period From	:	06-26-2018	Prev Rdg	:	3586
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 131.70
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.91
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.64
CURRENT BILL - JULY 2018		457.54
TOTAL AMOUNT DUE		961.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 488.00

Your monthly electricity consumption chart

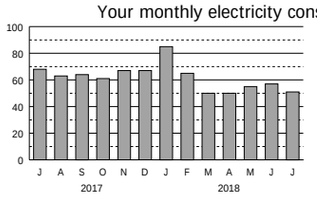

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.54		
Less : VAT	33.33		
Amount Net of VAT	424.21		
Less: BIR 2306	13.89		
BIR 2307	7.84	VATable Sales	388.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	402.48	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	435.81	TOTAL SALES	457.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3375/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERATER,ROBERTA RETES

Meter Number : MTR1024218

Pole Number : 0186135

Billing Period : JULY 2018

Premise Address: VILLAGONZALO MJ CUENCO TEJERO,CEBU CITY
Billing Address: VILLAGONZALO MJ CUENCO TEJERO,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605494409856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60597200009

1015859138

Date : 07-27-2018

BC20/600.0/3400/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059720000-9

Customer Information----------

Name : MANZANO,ROSA R

Premise Address: 957 M J CUENCO AVE
Billing Address: 957 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	BSG1812918	Pole No	:	0218484
Serial No	:	85198270	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1010
Period From	:	06-26-2018	Prev Rdg	:	741
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,546.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 7,316.50	146.33
Sub-Total		245.94
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		23.07
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		452.27
CURRENT BILL - JULY 2018		3,422.76
TOTAL AMOUNT DUE		6,969.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 3,770.00

Your monthly electricity consumption chart

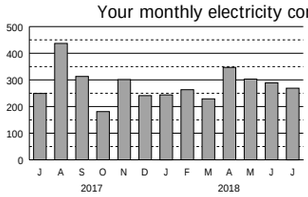

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.76		
Less : VAT	259.13		
Amount Net of VAT	3,163.63		
Less: BIR 2306	107.98		
BIR 2307	59.86	VATable Sales	2,970.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.14
Amount Due	2,995.79	VAT Zero Rated Sales	0.00
Add : VAT	259.13	VAT Amount	259.13
TOTAL AMOUNT DUE	3,254.92	TOTAL SALES	3,422.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3400/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANZANO,ROSA R
Meter Number : BSG1812918
Pole Number : 0218484
Billing Period : JULY 2018

Premise Address: 957 M J CUENCO AVE
Billing Address: 957 M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067629379615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863133

06709200007

Date : 07-27-2018

BC20/600.0/3450/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670920000-7

Customer Information----------

Name : PARDILLO,REMEDIOS B

Premise Address: 957-B MJ CUENCO TEJERO CEBU CITY
Billing Address: 957-B MJ CUENCO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549621 GS6	Pole No	:	1313331
Serial No	:	24882745	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27602
Period From	:	06-26-2018	Prev Rdg	:	26795
No of Days	:	30	Diff Rdg	:	807
Avg kWh/day	:	26.90	Registered	:	807
Conn Load	:	260	Billed kWh	:	807

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,837.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,801.00
Transmission Charge	0.3987/kWh	321.75
System Loss Charge	0.9007/kWh	726.86
Sub-Total		5,849.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	227.82
Surcharge	0.02 of 10,837.50	216.75
Sub-Total		515.58
Government Charges		
Franchise Tax - Local		65.09
Value Added Tax		
Generation		337.96
Transmission		33.65
System Loss		52.39
Distribution		277.69
Others		42.34
NPC/PSALM Adjustment		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
NPC Stranded Debts	0.0265/kWh	21.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	206.83
Sub-Total		1,327.07
CURRENT BILL - JULY 2018		10,006.32
TOTAL AMOUNT DUE		20,843.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 10,253.00

Your monthly electricity consumption chart

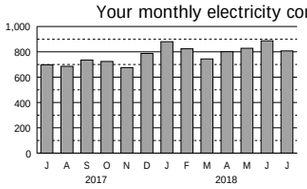

Avg Monthly Usage : 775.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,006.32		
Less : VAT	749.37		
Amount Net of VAT	9,256.95		
Less: BIR 2306	312.26		
BIR 2307	174.89	VATable Sales	8,679.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.70
Amount Due	8,769.80	VAT Zero Rated Sales	0.00
Add : VAT	749.37	VAT Amount	749.37
TOTAL AMOUNT DUE	9,519.17	TOTAL SALES	10,006.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3450/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,REMEDIOS B
Meter Number : 549621 GS6
Pole Number : 1313331
Billing Period : JULY 2018

Premise Address: 957-B MJ CUENCO TEJERO CEBU CITY
Billing Address: 957-B MJ CUENCO TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207639558416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859922

20709200008

Date : 07-27-2018

BC20/600.0/3460/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070920000-8

Customer Information----------

Name : YBANEZ,NESTOR JR T

Premise Address: MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549617 GS6	Pole No	:	1313331
Serial No	:	52456742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15700
Period From	:	06-26-2018	Prev Rdg	:	15639
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		- 79.43
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 6.91
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		89.89
CURRENT BILL - JULY 2018		632.16
TOTAL AMOUNT DUE		2,016.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 600.00

Your monthly electricity consumption chart

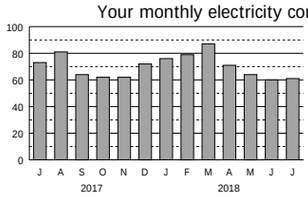

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.16		
Less : VAT	47.09		
Amount Net of VAT	585.07		
Less: BIR 2306	19.64		
BIR 2307	10.93	VATable Sales	542.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.80
Amount Due	554.50	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	601.59	TOTAL SALES	632.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3460/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,NESTOR JR T
Meter Number : 549617 GS6
Pole Number : 1313331
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE TEJERO CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724408749348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867004

72417200002

Date : 07-27-2018

BC20/600.0/3475/0127050/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241720000-2

Customer Information----------

Name : BRADE,SUSANA L

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	10048 EES6	Pole No	:	0127050
Serial No	:	06487075	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7703
Period From	:	06-26-2018	Prev Rdg	:	7394
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.31	Registered	:	309
Conn Load	:	350	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,937.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,839.26
Transmission Charge	0.7413/kWh	229.18
System Loss Charge	0.8851/kWh	273.64
Sub-Total		2,342.08
Distribution Charges		
Distribution Charge	1.7506/kWh	541.22
Supply Charge	0.4118/kWh	127.31
Metering Charge	0.6989/kWh	216.07
	5.00/month	5.00
Sub-Total		889.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.28
Surcharge	0.02 of 3,937.50	78.75
Sub-Total		193.23
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		129.46
Transmission		24.08
System Loss		20.22
Distribution		106.75
Others		15.80
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.27
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.92
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.24
Sub-Total		520.44
CURRENT BILL - JULY 2018(ESTIMATE)		3,945.35
TOTAL AMOUNT DUE		7,883.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,945.00

Your monthly electricity consumption chart

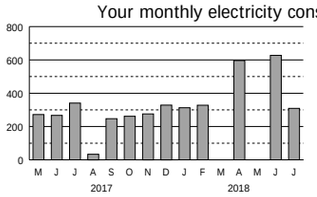

Avg Monthly Usage : 323.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.35		
Less : VAT	298.36		
Amount Net of VAT	3,646.99		
Less: BIR 2306	124.31		
BIR 2307	69.01	VATable Sales	3,424.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.08
Amount Due	3,453.67	VAT Zero Rated Sales	0.00
Add : VAT	298.36	VAT Amount	298.36
TOTAL AMOUNT DUE	3,752.03	TOTAL SALES	3,945.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3475/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRADE,SUSANA L
Meter Number : 10048 EES6
Pole Number : 0127050
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080587218486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868371

08032300009

Date : 07-27-2018

BC20/600.0/3495/0242840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803230000-9

Customer Information----------

Name : BLESSED SACRAMENT PRH

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1106908	Pole No	:	0242840
Serial No	:	129126782	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	82007
Period From	:	06-29-2018	Prev Rdg	:	80011
No of Days	:	27	Diff Rdg	:	1996
Avg kWh/day	:	73.93	Registered	:	1996
Conn Load	:	7150	Billed kWh	:	1996

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		32,397.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11,874.60
Transmission Charge	0.7413/kWh	1,479.63
System Loss Charge	0.8851/kWh	1,766.66
Sub-Total		15,120.89
Distribution Charges		
Distribution Charge	1.7506/kWh	3,494.20
Supply Charge	0.4118/kWh	821.95
Metering Charge	0.6989/kWh	1,395.00
	4.50000/month	4.50
Sub-Total		5,715.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	175.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.40
NPC/PSALM Adjustment	0.2823/kWh	563.47
Sub-Total		739.12
Government Charges		
Franchise Tax - Local		161.81
Value Added Tax		
Generation		835.87
Transmission		155.49
System Loss		130.54
Distribution		685.88
Others		40.50
NPC/PSALM Adjustment		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	311.57
Environmental Charge	0.0025/kWh	4.99
NPC Stranded Contract Costs	0.1938/kWh	386.82
NPC Stranded Debts	0.0265/kWh	52.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	511.57
Sub-Total		3,291.14
CURRENT BILL - JULY 2018		24,866.80
TOTAL AMOUNT DUE		57,264.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 57,279.43

Your monthly electricity consumption chart

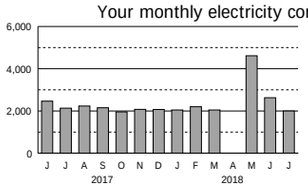

Avg Monthly Usage : 2,355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,866.80		
Less : VAT	1,861.49		
Amount Net of VAT	23,005.31		
Less: BIR 2306	775.63		
BIR 2307	434.75	VATable Sales	21,575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,429.65
Amount Due	21,794.93	VAT Zero Rated Sales	0.00
Add : VAT	1,861.49	VAT Amount	1,861.49
TOTAL AMOUNT DUE	23,656.42	TOTAL SALES	24,866.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3495/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLESSED SACRAMENT PRH

Meter Number : MTR1106908

Pole Number : 0242840

Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411325087289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862332

41148200003

Date : 07-27-2018

BC20/600.0/3590/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114820000-3

Customer Information----------

Name : SUBONG,ELISA A TM

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045682	Pole No	:	0278645
Serial No	:	34494960	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7356
Period From	:	06-26-2018	Prev Rdg	:	7227
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		79.91
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		6.47
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		212.36
CURRENT BILL - JULY 2018		1,601.45
TOTAL AMOUNT DUE		3,207.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,506.00

Your monthly electricity consumption chart

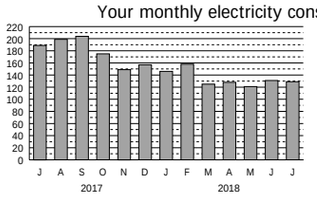

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.45		
Less : VAT	120.01		
Amount Net of VAT	1,481.44		
Less: BIR 2306	50.00		
BIR 2307	27.99	VATable Sales	1,389.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,403.45	VAT Zero Rated Sales	0.00
Add : VAT	120.01	VAT Amount	120.01
TOTAL AMOUNT DUE	1,523.46	TOTAL SALES	1,601.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3590/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUBONG,ELISA A TM
Meter Number : MTR1045682
Pole Number : 0278645
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377886225514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37719200000

1015867553

Date : 07-27-2018

BC20/600.0/3600/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771920000-0

Customer Information----------
Name : MANGUBAT,VIRGINIA G
Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045683	Pole No	:	0278645
Serial No	:	50187256	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8832
Period From	:	06-26-2018	Prev Rdg	:	8665
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	330	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		98.21
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		7.74
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		274.04
CURRENT BILL - JULY 2018		2,065.61
TOTAL AMOUNT DUE		3,884.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,455.00

Your monthly electricity consumption chart

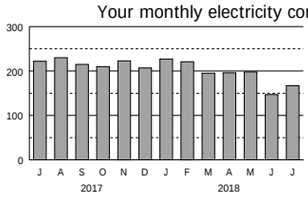

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.61		
Less : VAT	154.53		
Amount Net of VAT	1,911.08		
Less: BIR 2306	64.41		
BIR 2307	36.10	VATable Sales	1,791.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.51
Amount Due	1,810.57	VAT Zero Rated Sales	0.00
Add : VAT	154.53	VAT Amount	154.53
TOTAL AMOUNT DUE	1,965.10	TOTAL SALES	2,065.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3600/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,VIRGINIA G
Meter Number : MTR1045683
Pole Number : 0278645
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086605721263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08668200002

BILLING STATEMENT

1015869895

Date : 07-27-2018

BC20/600.0/3640/1489500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866820000-2

Customer Information----------

Name : ALIBO,ENCARNACION

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1045684	Pole No	:	1489500
Serial No	:	154798360	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12659
Period From	:	06-26-2018	Prev Rdg	:	12310
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,076.27
Transmission Charge	0.3987/kWh	139.15
System Loss Charge	0.9007/kWh	314.34
Sub-Total		2,529.76
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.52
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		171.56
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		146.16
Transmission		14.55
System Loss		22.64
Distribution		120.43
Others		12.10
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		567.67
CURRENT BILL - JULY 2018		4,272.59
TOTAL AMOUNT DUE		6,388.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 4,900.00

Your monthly electricity consumption chart

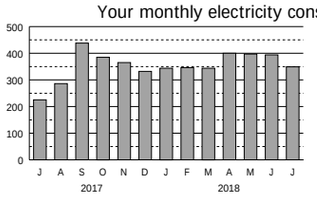

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.59		
Less : VAT	318.19		
Amount Net of VAT	3,954.40		
Less: BIR 2306	132.58		
BIR 2307	74.65	VATable Sales	3,704.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.48
Amount Due	3,747.17	VAT Zero Rated Sales	0.00
Add : VAT	318.19	VAT Amount	318.19
TOTAL AMOUNT DUE	4,065.36	TOTAL SALES	4,272.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3640/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIBO,ENCARNACION
Meter Number : MTR1045684
Pole Number : 1489500
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219032246286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21941300002

1015864030
Date : 07-27-2018
BC20/600.0/3720/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194130000-2

Customer Information----------
Name : SALCEDO,JOCELYN A TM
Premise Address: SITIO SAMPAGUITA M J CUENCO AVE CEBU CITY
Billing Address: SITIO SAMPAGUITA M J CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045727	Pole No	:	0278582
Serial No	:	144206779	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24247
Period From	:	06-26-2018	Prev Rdg	:	23720
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	150	Billed kWh	:	527

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,446.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,135.23
Transmission Charge	0.7413/kWh	390.67
System Loss Charge	0.8851/kWh	466.45
Sub-Total		3,992.35
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	148.77
Surcharge	0.02 of 10,232.50	204.65
Sub-Total		399.80
Government Charges		
Franchise Tax - Local		44.29
Value Added Tax		
Generation		220.70
Transmission		41.05
System Loss		34.47
Distribution		181.55
Others		35.44
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.07
Sub-Total		895.75
CURRENT BILL - JULY 2018		6,800.81
TOTAL AMOUNT DUE		12,247.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 4,786.00

Your monthly electricity consumption chart

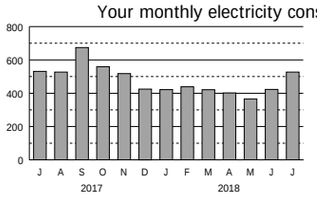

Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,800.81		
Less : VAT	516.70		
Amount Net of VAT	6,284.11		
Less: BIR 2306	215.29		
BIR 2307	118.99	VATable Sales	5,905.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.05
Amount Due	5,949.83	VAT Zero Rated Sales	0.00
Add : VAT	516.70	VAT Amount	516.70
TOTAL AMOUNT DUE	6,466.53	TOTAL SALES	6,800.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3720/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALCEDO,JOCELYN A TM
Meter Number : MTR1045727
Pole Number : 0278582
Billing Period : JULY 2018

Premise Address: SITIO SAMPAGUITA M J CUENCO AVE CEBU CITY
Billing Address: SITIO SAMPAGUITA M J CUENCO AVE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466200333875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863647

46668200002

Date : 07-27-2018

BC20/600.0/3860/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666820000-2

Customer Information----------

Name : CAPUTOL,AGUSTIN

Premise Address: MJ CUENCO AVE BK LIBERTY LUMBER
Billing Address: MJ CUENCO AVE BK LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	MTR1045725	Pole No	:	0278582
Serial No	:	39143738	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11888
Period From	:	06-26-2018	Prev Rdg	:	11660
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,356.42
Transmission Charge	0.3987/kWh	90.90
System Loss Charge	0.9007/kWh	205.36
Sub-Total		1,652.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.36
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		141.77
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		95.47
Transmission		9.52
System Loss		14.81
Distribution		78.89
Others		11.50
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		374.93
CURRENT BILL - JULY 2018		2,826.76
TOTAL AMOUNT DUE		5,693.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,285.00

Your monthly electricity consumption chart

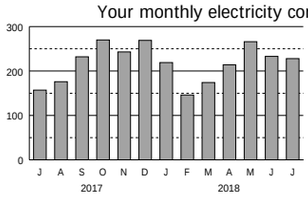

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.76		
Less : VAT	211.70		
Amount Net of VAT	2,615.06		
Less: BIR 2306	88.22		
BIR 2307	49.40	VATable Sales	2,451.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.23
Amount Due	2,477.44	VAT Zero Rated Sales	0.00
Add : VAT	211.70	VAT Amount	211.70
TOTAL AMOUNT DUE	2,689.14	TOTAL SALES	2,826.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3860/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUTOL,AGUSTIN
Meter Number : MTR1045725
Pole Number : 0278582
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE BK LIBERTY LUMBER
Billing Address: MJ CUENCO AVE BK LIBERTY LUMBER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866341286987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863075

86668200008

Date : 07-27-2018

BC20/600.0/3900/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666820000-8

Customer Information----------

Name : TEMPLE,ROSA

Premise Address: U ALVIOLA ST BK FENCE
Billing Address: U ALVIOLA ST BK FENCE

TIN :

Metering Information----------

Meter No	:	MTR1045717	Pole No	:	0278624
Serial No	:	34635193	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4936
Period From	:	06-26-2018	Prev Rdg	:	4857
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 77.14
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.19
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.19
CURRENT BILL - JULY 2018		844.74
TOTAL AMOUNT DUE		1,900.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 1,330.00

Your monthly electricity consumption chart

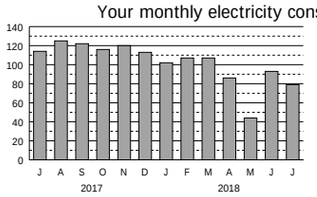

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.74		
Less : VAT	62.56		
Amount Net of VAT	782.18		
Less: BIR 2306	26.05		
BIR 2307	14.64	VATable Sales	726.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	741.49	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	804.05	TOTAL SALES	844.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3900/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLE,ROSA
Meter Number : MTR1045717
Pole Number : 0278624
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST BK FENCE
Billing Address: U ALVIOLA ST BK FENCE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966563656212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96668200007

BILLING STATEMENT

1015862916

Date : 07-27-2018

BC20/600.0/3910/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666820000-7

Customer Information----------

Name : CABISO,ERLINDA N

Premise Address: VILLAGONZALO EXT 2
Billing Address: VILLAGONZALO EXT 2

TIN :

Metering Information----------

Meter No	:	MTR1045706	Pole No	:	0278624
Serial No	:	42955161	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2501
Period From	:	06-26-2018	Prev Rdg	:	2471
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 185.59
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 16.47
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.39
CURRENT BILL - JULY 2018		153.10
TOTAL AMOUNT DUE		470.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 328.00

Your monthly electricity consumption chart

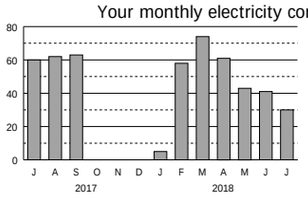

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.10		
Less : VAT	10.41		
Amount Net of VAT	142.69		
Less: BIR 2306	4.33		
BIR 2307	2.47	VATable Sales	122.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	135.89	VAT Zero Rated Sales	0.00
Add : VAT	10.41	VAT Amount	10.41
TOTAL AMOUNT DUE	146.30	TOTAL SALES	153.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3910/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABISO,ERLINDA N
Meter Number : MTR1045706
Pole Number : 0278624
Billing Period : JULY 2018

Premise Address: VILLAGONZALO EXT 2
Billing Address: VILLAGONZALO EXT 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566115094006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863521

56668200001

Date : 07-27-2018

BC20/600.0/3990/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666820000-1

Customer Information----------

Name : MARAMARA,FELICIDAD

Premise Address: VILLAGONZALO II BK LIBERTY
Billing Address: VILLAGONZALO II BK LIBERTY

TIN :

Metering Information----------

Meter No	:	MTR1053718	Pole No	:	0278624
Serial No	:	121432929	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4341
Period From	:	06-26-2018	Prev Rdg	:	4242
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 0.36
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		- 0.79
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		156.89
CURRENT BILL - JULY 2018		1,162.41
TOTAL AMOUNT DUE		2,261.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,500.00

Your monthly electricity consumption chart

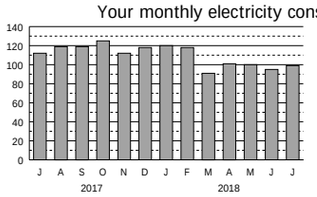

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.41		
Less : VAT	86.47		
Amount Net of VAT	1,075.94		
Less: BIR 2306	36.05		
BIR 2307	20.26	VATable Sales	1,005.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.42
Amount Due	1,019.63	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,106.10	TOTAL SALES	1,162.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3990/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMARA,FELICIDAD
Meter Number : MTR1053718
Pole Number : 0278624
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II BK LIBERTY
Billing Address: VILLAGONZALO II BK LIBERTY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 912188447544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91288200008

BILLING STATEMENT

1015861909

Date : 07-27-2018

BC20/600.0/4150/0278652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128820000-8

Customer Information----------

Name : ALFORNON,TESSIE M

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045704	Pole No	:	0278652
Serial No	:	34635595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30331
Period From	:	06-26-2018	Prev Rdg	:	29595
No of Days	:	30	Diff Rdg	:	736
Avg kWh/day	:	24.53	Registered	:	736
Conn Load	:	290	Billed kWh	:	736

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,033.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,378.61
Transmission Charge	0.3987/kWh	293.44
System Loss Charge	0.9007/kWh	662.92
Sub-Total		5,334.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	64.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	207.77
Surcharge	0.02 of 6,034.00	120.68
Sub-Total		393.22
Government Charges		
Franchise Tax - Local		58.79
Value Added Tax		
Generation		308.22
Transmission		30.70
System Loss		47.80
Distribution		253.31
Others		29.31
NPC/PSALM Adjustment		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
NPC Stranded Debts	0.0265/kWh	19.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	188.64
Sub-Total		1,200.51
CURRENT BILL - JULY 2018		9,039.61
TOTAL AMOUNT DUE		15,073.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 15,000.00

Your monthly electricity consumption chart

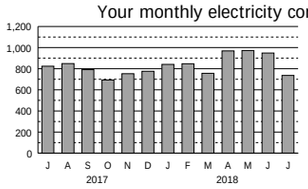

Avg Monthly Usage : 827.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,039.61		
Less : VAT	674.21		
Amount Net of VAT	8,365.40		
Less: BIR 2306	280.95		
BIR 2307	157.96	VATable Sales	7,839.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.30
Amount Due	7,926.49	VAT Zero Rated Sales	0.00
Add : VAT	674.21	VAT Amount	674.21
TOTAL AMOUNT DUE	8,600.70	TOTAL SALES	9,039.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4150/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON,TESSIE M
Meter Number : MTR1045704
Pole Number : 0278652
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 763759768821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76398200006

BILLING STATEMENT

1015862479

Date : 07-27-2018

BC20/600.0/4160/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639820000-6

Customer Information----------

Name : TERRADO,LITA

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045749	Pole No	:	1486783
Serial No	:	50186848	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3526
Period From	:	06-26-2018	Prev Rdg	:	3466
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 153.85
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.89
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.79
CURRENT BILL - JULY 2018		538.53
TOTAL AMOUNT DUE		1,172.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,060.00

Your monthly electricity consumption chart

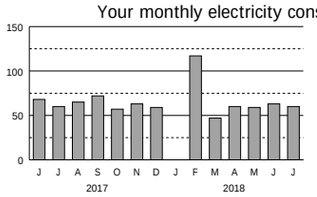

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.53		
Less : VAT	39.24		
Amount Net of VAT	499.29		
Less: BIR 2306	16.36		
BIR 2307	9.22	VATable Sales	457.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	473.71	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	512.95	TOTAL SALES	538.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4160/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERRADO,LITA
Meter Number : MTR1045749
Pole Number : 1486783
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785904187905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78596871448

BILLING STATEMENT

1015872077

Date : 07-27-2018

BC20/600.0/4167/0278631/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859687144-8

Customer Information----------
Name : CASTILLO,REY MARK ALLOSADA

Premise Address: 130 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 130 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1807956	Pole No	:	0278631
Serial No	:	85176058	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1121
Period From	:	06-26-2018	Prev Rdg	:	1031
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	202	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 6,308.00	126.16
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		8.14
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		152.02
CURRENT BILL - JULY 2018		1,126.98
TOTAL AMOUNT DUE		4,135.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 3,300.00

Your monthly electricity consumption chart

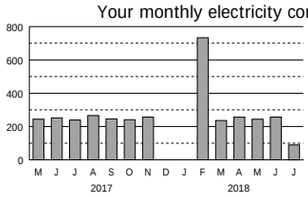

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.98		
Less : VAT	87.53		
Amount Net of VAT	1,039.45		
Less: BIR 2306	36.47		
BIR 2307	19.65	VATable Sales	974.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.49
Amount Due	983.33	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,070.86	TOTAL SALES	1,126.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4167/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,REY MARK ALLOSADA
Meter Number : BSG1807956
Pole Number : 0278631
Billing Period : JULY 2018

Premise Address: 130 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 130 VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 358386023755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35841300003

BILLING STATEMENT

1015860133

Date : 07-27-2018

BC20/600.0/4190/0278652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584130000-3

Customer Information----------

Name : BOLIGAO,MARIO D TM

Premise Address: 130-VILLAGONZALO II
Billing Address: 130-VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045702	Pole No	:	0278652
Serial No	:	40516685	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6471
Period From	:	06-26-2018	Prev Rdg	:	6422
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 169.96
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.00
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.09
CURRENT BILL - JULY 2018		392.52
TOTAL AMOUNT DUE		731.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 480.00

Your monthly electricity consumption chart

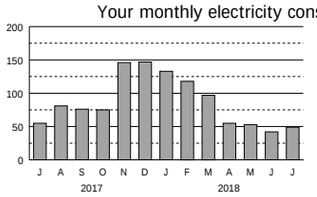

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.52		
Less : VAT	28.48		
Amount Net of VAT	364.04		
Less: BIR 2306	11.86		
BIR 2307	6.66	VATable Sales	330.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	345.52	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	374.00	TOTAL SALES	392.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4190/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLIGAO,MARIO D TM
Meter Number : MTR1045702
Pole Number : 0278652
Billing Period : JULY 2018

Premise Address: 130-VILLAGONZALO II
Billing Address: 130-VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856703824015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859315

85679200007

Date : 07-27-2018

BC20/600.0/4200/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567920000-7

Customer Information----------

Name : FACUNDO,CESAR B TM

Premise Address: ALVIOLA ST VILLAGONZALO II
Billing Address: ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	547644 GS6	Pole No	:	0218484
Serial No	:	59378890	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19999
Period From	:	06-26-2018	Prev Rdg	:	19635
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	150	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,724.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,165.51
Transmission Charge	0.3987/kWh	145.13
System Loss Charge	0.9007/kWh	327.85
Sub-Total		2,638.49
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.76
Surcharge	0.02 of 4,724.50	94.49
Sub-Total		229.28
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		152.43
Transmission		15.18
System Loss		23.62
Distribution		125.58
Others		18.71
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		598.50
CURRENT BILL - JULY 2018		4,512.79
TOTAL AMOUNT DUE		9,237.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 4,700.00

Your monthly electricity consumption chart

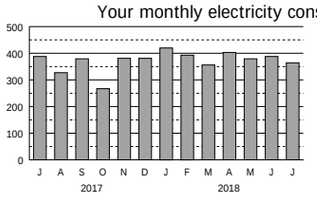

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,512.79		
Less : VAT	337.93		
Amount Net of VAT	4,174.86		
Less: BIR 2306	140.82		
BIR 2307	78.87	VATable Sales	3,914.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.57
Amount Due	3,955.17	VAT Zero Rated Sales	0.00
Add : VAT	337.93	VAT Amount	337.93
TOTAL AMOUNT DUE	4,293.10	TOTAL SALES	4,512.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4200/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FACUNDO,CESAR B TM
Meter Number : 547644 GS6
Pole Number : 0218484
Billing Period : JULY 2018

Premise Address: ALVIOLA ST VILLAGONZALO II
Billing Address: ALVIOLA ST VILLAGONZALO II

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598299250912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874768

59858200005

Date : 07-27-2018

BC20/600.0/4220/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985820000-5

Customer Information----------

Name : MANZANO,JUANITA BOCUYA

Premise Address: 957 A MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 957 A MJ CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175298	Pole No	:	0218484
Serial No	:	133480455	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	801
Period From	:	06-26-2018	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 180.70
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.20
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.43
CURRENT BILL - JULY 2018		392.24
TOTAL AMOUNT DUE		861.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 445.00

Your monthly electricity consumption chart

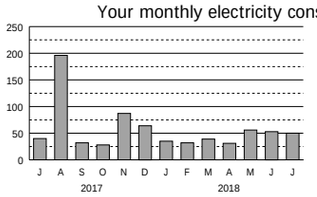

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.24		
Less : VAT	28.17		
Amount Net of VAT	364.07		
Less: BIR 2306	11.75		
BIR 2307	6.65	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	345.67	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	373.84	TOTAL SALES	392.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4220/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANZANO,JUANITA BOCUYA
Meter Number : MTR1175298
Pole Number : 0218484
Billing Period : JULY 2018

Premise Address: 957 A MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 957 A MJ CUENCO AVE. TEJERO, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/4220/0/10/07-27-2018/49 3501

Bill ID 700280399693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857398

70068200008

Date : 07-27-2018

BC20/600.0/4230/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006820000-8

Customer Information----------

Name : SAAVEDRA,REBECCA E.

Premise Address: 130 VILLAGONZALO ST, BK BLESSED SACRAMEN TEJERO CEBU CITY

Billing Address: 130 VILLAGONZALO ST, BK BLESSED SACRAMEN TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547649 GS6	Pole No	:	0218484
Serial No	:	69542666	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10244
Period From	:	06-26-2018	Prev Rdg	:	10096
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		95.68
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		7.91
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		244.04
CURRENT BILL - JULY 2018		1,840.99
TOTAL AMOUNT DUE		3,885.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,035.00

Your monthly electricity consumption chart

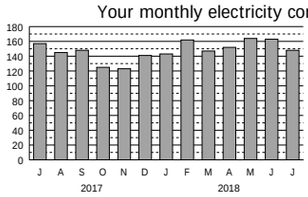

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.99		
Less : VAT	138.06		
Amount Net of VAT	1,702.93		
Less: BIR 2306	57.52		
BIR 2307	32.18	VATable Sales	1,596.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.98
Amount Due	1,613.23	VAT Zero Rated Sales	0.00
Add : VAT	138.06	VAT Amount	138.06
TOTAL AMOUNT DUE	1,751.29	TOTAL SALES	1,840.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4230/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,REBECCA E.

Meter Number : 547649 GS6

Pole Number : 0218484

Billing Period : JULY 2018

Premise Address: 130 VILLAGONZALO ST, BK BLESSED SACRAMEN TEJERO CEBU CITY
Billing Address: 130 VILLAGONZALO ST, BK BLESSED SACRAMEN TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/600.0/4230/0/10/07-27-2018/49 3502

Bill ID 024992970423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866829

02441603830

Date : 07-27-2018

BC20/600.0/4244/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244160383-0

Customer Information----------

Name : NARTE,ANICETO BERESO

Premise Address: 957-A M J CUENCO TEJERO, CEBU CITY
Billing Address: 957-A M J CUENCO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204106	Pole No	:	0218484
Serial No	:	40123927	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	440
Period From	:	06-26-2018	Prev Rdg	:	327
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	346	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.90
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		5.99
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		186.42
CURRENT BILL - JULY 2018		1,406.50
TOTAL AMOUNT DUE		2,947.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,600.00

Your monthly electricity consumption chart

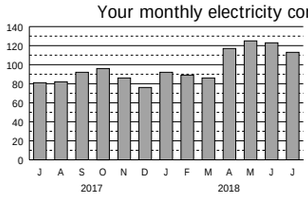

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.50		
Less : VAT	105.50		
Amount Net of VAT	1,301.00		
Less: BIR 2306	43.96		
BIR 2307	24.58	VATable Sales	1,220.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.92
Amount Due	1,232.46	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,337.96	TOTAL SALES	1,406.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4244/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARTE,ANICETO BERESO
Meter Number : MTR1204106
Pole Number : 0218484
Billing Period : JULY 2018

Premise Address: 957-A M J CUENCO TEJERO, CEBU CITY
Billing Address: 957-A M J CUENCO TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794120180050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875482

79474110560

Date : 07-27-2018

BC20/600.0/4245/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947411056-0

Customer Information----------

Name : DEQUILLO,LUIS JR. MANZANO

Premise Address: 957-A ALVIOLA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 957-A ALVIOLA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549424 GS6	Pole No	:	0218484
Serial No	:	52384922	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8038
Period From	:	06-26-2018	Prev Rdg	:	7899
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		110.38
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		9.90
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		231.88
CURRENT BILL - JULY 2018		1,752.54
TOTAL AMOUNT DUE		3,197.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,500.00

Your monthly electricity consumption chart

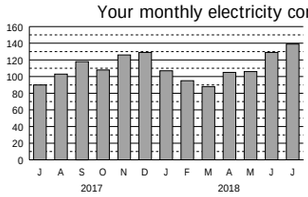

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.54		
Less : VAT	132.17		
Amount Net of VAT	1,620.37		
Less: BIR 2306	55.07		
BIR 2307	30.64	VATable Sales	1,520.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,534.66	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,666.83	TOTAL SALES	1,752.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4245/0/10/07-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUILLO,LUIS JR. MANZANO

Meter Number : 549424 GS6

Pole Number : 0218484

Billing Period : JULY 2018

Premise Address: 957-A ALVIOLA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 957-A ALVIOLA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128898297098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856991

12894973697

Date : 07-27-2018

BC14/181.4/34200/0960723/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289497369-7

Customer Information----------

Name : ELLONADO,JEA CATARINEN

Premise Address: JANNSEN SITE NEW CARLOCK PHASE II BASAK SAN NICOLAS, CEBU CITY

Billing Address: JANNSEN SITE NEW CARLOCK PHASE II BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1800044	Pole No	:	0960723
Serial No	:	60000044	Multiplier	:	1
Period To	:	07-19-2018	Pres Rdg	:	189
Period From	:	06-19-2018	Prev Rdg	:	114
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 98.84
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.00
CURRENT BILL - JULY 2018		775.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,450.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 690.00

Your monthly electricity consumption chart

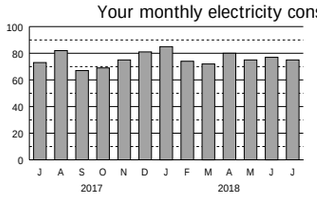

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.41		
Less : VAT	58.37		
Amount Net of VAT	717.04		
Less: BIR 2306	24.31		
BIR 2307	13.39	VATable Sales	664.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.63
Amount Due	679.34	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	737.71	TOTAL SALES	775.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELLONADO,JEA CATARINEN

Meter Number : BDV1800044

Pole Number : 0960723

Billing Period : JULY 2018

Premise Address: JANNSEN SITE NEW CARLOCK PHASE II BASAK SAN NICOLAS, CEBU CITY

Billing Address: JANNSEN SITE NEW CARLOCK PHASE II BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654025582335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855714

6545413729

Date : 07-26-2018

BC14/181.4/34410/0960723/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545413729-3

Customer Information----------

Name : BIHAGAN,JONATHAN PIEDAD

Premise Address: NEW CARLOCK PHASE 2 BASAK SAN NICOLAS, CEBU CITY

Billing Address: NEW CARLOCK PHASE 2 BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1800051	Pole No	:	0960723
Serial No	:	60000051	Multiplier	:	1
Period To	:	07-19-2018	Pres Rdg	:	136
Period From	:	06-19-2018	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	598	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		- 96.70
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.67
CURRENT BILL - JULY 2018		637.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		858.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 1,256.00

Your monthly electricity consumption chart

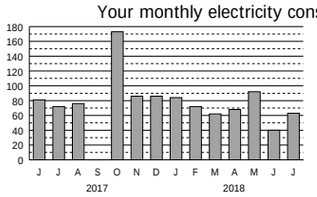

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.89		
Less : VAT	48.55		
Amount Net of VAT	589.34		
Less: BIR 2306	20.24		
BIR 2307	10.99	VATable Sales	545.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	558.11	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	606.66	TOTAL SALES	637.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34410/0/10/07-26-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAGAN,JONATHAN PIEDAD

Meter Number : BDV1800051

Pole Number : 0960723

Billing Period : JULY 2018

Premise Address: NEW CARLOCK PHASE 2 BASAK SAN NICOLAS, CEBU CITY
Billing Address: NEW CARLOCK PHASE 2 BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424355730915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42446300008

BILLING STATEMENT

1015856491

Date : 07-26-2018

BC19/178.0/21700/0140022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244630000-8

Customer Information----------

Name : CAMACHO,ROSITA

Premise Address: HIPODROMO NR COR PREMIER ST
Billing Address: HIPODROMO NR COR PREMIER ST

TIN :

Metering Information----------

Meter No	:	MTR1200950	Pole No	:	0140022
Serial No	:	40146927	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8146
Period From	:	06-25-2018	Prev Rdg	:	8026
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,518.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 10,518.00	210.36
Sub-Total		254.80
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		27.84
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		220.76
CURRENT BILL - JULY 2018		1,693.74
TOTAL AMOUNT DUE		12,211.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 9,490.00

Your monthly electricity consumption chart

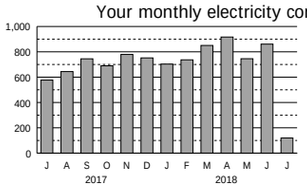

Avg Monthly Usage : 701.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.74		
Less : VAT	133.48		
Amount Net of VAT	1,560.26		
Less: BIR 2306	55.62		
BIR 2307	29.68	VATable Sales	1,472.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.28
Amount Due	1,474.96	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,608.44	TOTAL SALES	1,693.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/21700/0/10/07-26-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMACHO,ROSITA
Meter Number : MTR1200950
Pole Number : 0140022
Billing Period : JULY 2018

Premise Address: HIPODROMO NR COR PREMIER ST
Billing Address: HIPODROMO NR COR PREMIER ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413791467231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41394200004

BILLING STATEMENT

1015862987

Date : 07-27-2018

BC20/93.4/31000/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139420000-4

Customer Information----------

Name : TANGPUS,VICTOR C TM

Premise Address: SUBA MAGSAYSAY ST PASIL
Billing Address: SUBA MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	504706 GS6	Pole No	:	1188611
Serial No	:	60246720	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6146
Period From	:	06-26-2018	Prev Rdg	:	6041
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		90.80
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		8.38
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		176.26
CURRENT BILL - JULY 2018		1,333.59
TOTAL AMOUNT DUE		2,809.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,120.00

Your monthly electricity consumption chart

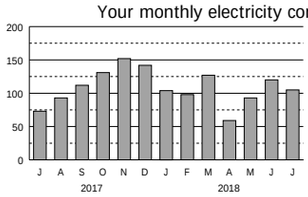

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.59		
Less : VAT	100.89		
Amount Net of VAT	1,232.70		
Less: BIR 2306	42.04		
BIR 2307	23.32	VATable Sales	1,157.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.37
Amount Due	1,167.34	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,268.23	TOTAL SALES	1,333.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/31000/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGPUS,VICTOR C TM
Meter Number : 504706 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: SUBA MAGSAYSAY ST PASIL
Billing Address: SUBA MAGSAYSAY ST PASIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431071646298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870532

43142424381

Date : 07-27-2018

BC20/93.4/32491/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314242438-1

Customer Information----------

Name : CABRERA,DANIEL SANCHEZ

Premise Address: BLK 6-16 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: BLK 6-16 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139339	Pole No	:	1188611
Serial No	:	40095202	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6347
Period From	:	06-26-2018	Prev Rdg	:	6175
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	254	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,962.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 10,180.00	203.60
Sub-Total		218.73
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		28.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		301.99
CURRENT BILL - JULY 2018		2,264.62
TOTAL AMOUNT DUE		8,227.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 4,217.00

Your monthly electricity consumption chart

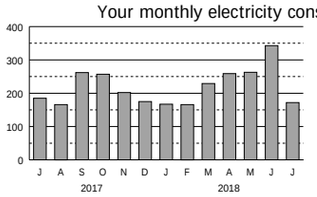

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.62		
Less : VAT	178.03		
Amount Net of VAT	2,086.59		
Less: BIR 2306	74.18		
BIR 2307	39.55	VATable Sales	1,962.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.96
Amount Due	1,972.86	VAT Zero Rated Sales	0.00
Add : VAT	178.03	VAT Amount	178.03
TOTAL AMOUNT DUE	2,150.89	TOTAL SALES	2,264.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/32491/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,DANIEL SANCHEZ
Meter Number : MTR1139339
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: BLK 6-16 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: BLK 6-16 MAGSAYSAY ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463695292785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862744

46343200005

Date : 07-27-2018

BC20/93.4/32700/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634320000-5

Customer Information----------

Name : PETALLAR,ALFREDO R

Premise Address: MAGSAYSAY COR BELGIUM ST SUBA
Billing Address: MAGSAYSAY COR BELGIUM ST SUBA

TIN :

Metering Information----------

Meter No	:	504705 GS6	Pole No	:	1188611
Serial No	:	78194522	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22880
Period From	:	06-26-2018	Prev Rdg	:	22638
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	140	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,439.71
Transmission Charge	0.3987/kWh	96.49
System Loss Charge	0.9007/kWh	217.97
Sub-Total		1,754.17
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.32
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		151.77
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		101.34
Transmission		10.09
System Loss		15.72
Distribution		83.69
Others		12.36
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		398.03
CURRENT BILL - JULY 2018		3,001.41
TOTAL AMOUNT DUE		6,108.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,822.00

Your monthly electricity consumption chart

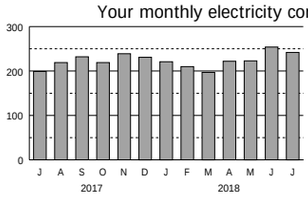

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.41		
Less : VAT	224.80		
Amount Net of VAT	2,776.61		
Less: BIR 2306	93.67		
BIR 2307	52.46	VATable Sales	2,603.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.23
Amount Due	2,630.48	VAT Zero Rated Sales	0.00
Add : VAT	224.80	VAT Amount	224.80
TOTAL AMOUNT DUE	2,855.28	TOTAL SALES	3,001.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/32700/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETALLAR,ALFREDO R
Meter Number : 504705 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: MAGSAYSAY COR BELGIUM ST SUBA
Billing Address: MAGSAYSAY COR BELGIUM ST SUBA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102183117365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10284200002

BILLING STATEMENT

1015858012

Date : 07-27-2018

BC20/93.4/33200/0422576/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028420000-2

Customer Information----------

Name : CARILLO,IGNACIO L SR

Premise Address: BELGIUM ST SUBA PASIL
Billing Address: BELGIUM ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504739 GS6	Pole No	:	0422576
Serial No	:	57101606	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25359
Period From	:	06-26-2018	Prev Rdg	:	24802
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	250	Billed kWh	:	557

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,405.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,313.70
Transmission Charge	0.3987/kWh	222.08
System Loss Charge	0.9007/kWh	501.69
Sub-Total		4,037.47
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	157.24
Surcharge	0.02 of 12,855.00	257.10
Sub-Total		463.35
Government Charges		
Franchise Tax - Local		45.75
Value Added Tax		
Generation		233.24
Transmission		23.24
System Loss		36.15
Distribution		191.85
Others		42.22
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.76
Sub-Total		929.95
CURRENT BILL - JULY 2018		7,029.51
TOTAL AMOUNT DUE		13,434.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 6,450.00

Your monthly electricity consumption chart

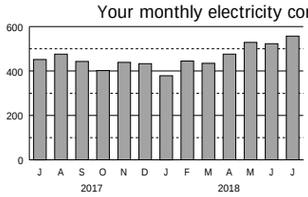

Avg Monthly Usage : 460.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,029.51		
Less : VAT	530.39		
Amount Net of VAT	6,499.12		
Less: BIR 2306	221.01		
BIR 2307	122.91	VATable Sales	6,099.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.56
Amount Due	6,155.20	VAT Zero Rated Sales	0.00
Add : VAT	530.39	VAT Amount	530.39
TOTAL AMOUNT DUE	6,685.59	TOTAL SALES	7,029.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/33200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARILLO,IGNACIO L SR
Meter Number : 504739 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: BELGIUM ST SUBA PASIL
Billing Address: BELGIUM ST SUBA PASIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375499899278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867028

37585200001

Date : 07-27-2018

BC20/93.4/33300/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758520000-1

Customer Information----------

Name : LEDESMA,IRIS SARAH K

Premise Address: STALL #3 PASIL FISH MARKET PASIL CEBU CITY
Billing Address: STALL #3 PASIL FISH MARKET PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504842 GS6	Pole No	:	1188611
Serial No	:	54691281	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13911
Period From	:	06-26-2018	Prev Rdg	:	13731
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	1678	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,182.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.7413/kWh	133.43
System Loss Charge	0.8851/kWh	159.32
Sub-Total		1,363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 3,917.50	78.35
Sub-Total		145.00
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		75.39
Transmission		14.01
System Loss		11.76
Distribution		62.40
Others		13.13
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		307.42
CURRENT BILL - JULY 2018		2,336.06
TOTAL AMOUNT DUE		4,518.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 1,735.00

Your monthly electricity consumption chart

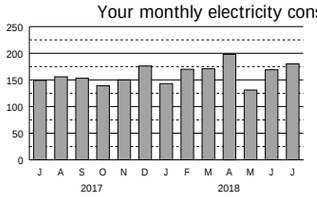

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.06		
Less : VAT	177.88		
Amount Net of VAT	2,158.18		
Less: BIR 2306	74.11		
BIR 2307	40.88	VATable Sales	2,028.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.54
Amount Due	2,043.19	VAT Zero Rated Sales	0.00
Add : VAT	177.88	VAT Amount	177.88
TOTAL AMOUNT DUE	2,221.07	TOTAL SALES	2,336.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/33300/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,IRIS SARAH K
Meter Number : 504842 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: STALL #3 PASIL FISH MARKET PASIL CEBU CITY
Billing Address: STALL #3 PASIL FISH MARKET PASIL CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339435334600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871954

33923136544

Date : 07-27-2018

BC20/93.4/33710/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392313654-4

Customer Information----------

Name : DONAIRE,MERCEDITA ALLERA

Premise Address: BELGIUM ST. SUBA
Billing Address: BELGIUM ST. SUBA

TIN :

Metering Information----------

Meter No	:	1778 EIS6	Pole No	:	1188611
Serial No	:	83303011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9017
Period From	:	06-26-2018	Prev Rdg	:	8842
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	233	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		106.05
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		8.49
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		287.58
CURRENT BILL - JULY 2018		2,167.87
TOTAL AMOUNT DUE		4,229.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 2,305.00

Your monthly electricity consumption chart

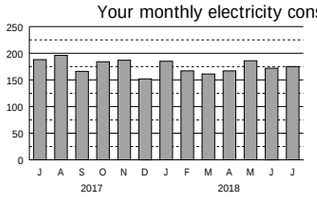

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.87		
Less : VAT	162.31		
Amount Net of VAT	2,005.56		
Less: BIR 2306	67.62		
BIR 2307	37.89	VATable Sales	1,880.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.27
Amount Due	1,900.05	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,062.36	TOTAL SALES	2,167.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/33710/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,MERCEDITA ALLERA

Meter Number : 1778 EIS6

Pole Number : 1188611

Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA
Billing Address: BELGIUM ST. SUBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765021858715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863330

76515200004

Date : 07-27-2018

BC20/93.4/34500/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651520000-4

Customer Information----------

Name : PAREJA,MARILYN J

Premise Address: #75 M. DELA CONCEPCION ST., SUBA PASIL CEBU CITY
Billing Address: #75 M. DELA CONCEPCION ST., SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504596 GS6	Pole No	:	1188611
Serial No	:	85771886	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8490
Period From	:	06-26-2018	Prev Rdg	:	7383
No of Days	:	30	Diff Rdg	:	1107
Avg kWh/day	:	36.90	Registered	:	1107
Conn Load	:	470	Billed kWh	:	1107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,327.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,585.76
Transmission Charge	0.7413/kWh	820.62
System Loss Charge	0.8851/kWh	979.81
Sub-Total		8,386.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,937.91
Supply Charge	0.4118/kWh	455.86
Metering Charge	0.6989/kWh	773.68
	5.00/month	5.00
Sub-Total		3,172.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	97.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	312.51
Surcharge	0.02 of 9,327.50	186.55
Sub-Total		596.47
Government Charges		
Franchise Tax - Local		91.16
Value Added Tax		
Generation		463.58
Transmission		86.24
System Loss		72.42
Distribution		380.69
Others		45.01
NPC/PSALM Adjustment		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	172.80
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.54
NPC Stranded Debts	0.0265/kWh	29.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	283.72
Sub-Total		1,849.60
CURRENT BILL - JULY 2018		14,004.71
TOTAL AMOUNT DUE		18,332.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 5,000.00

Your monthly electricity consumption chart

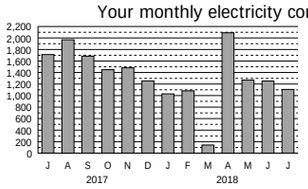

Avg Monthly Usage : 1,348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,004.71		
Less : VAT	1,055.27		
Amount Net of VAT	12,949.44		
Less: BIR 2306	439.72		
BIR 2307	244.93	VATable Sales	12,155.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	794.33
Amount Due	12,264.79	VAT Zero Rated Sales	0.00
Add : VAT	1,055.27	VAT Amount	1,055.27
TOTAL AMOUNT DUE	13,320.06	TOTAL SALES	14,004.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/34500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREJA,MARILYN J

Meter Number : 504596 GS6

Pole Number : 1188611

Billing Period : JULY 2018

Premise Address: #75 M. DELA CONCEPCION ST., SUBA PASIL CEBU CITY
Billing Address: #75 M. DELA CONCEPCION ST., SUBA PASIL CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073136896926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07343200007

BILLING STATEMENT

1015865458

Date : 07-27-2018

BC20/93.4/34700/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734320000-7

Customer Information----------

Name : CARILLO,IGNACIO L

Premise Address: 151 DE CONCEPCION CEBU CITY
Billing Address: 151 DE CONCEPCION CEBU CITY

TIN :

Metering Information----------

Meter No	:	504893 GS6	Pole No	:	1188611
Serial No	:	57361487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23369
Period From	:	06-26-2018	Prev Rdg	:	23060
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,236.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,838.30
Transmission Charge	0.3987/kWh	123.20
System Loss Charge	0.9007/kWh	278.32
Sub-Total		2,239.82
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.23
Surcharge	0.02 of 7,927.50	158.55
Sub-Total		272.97
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		129.39
Transmission		12.90
System Loss		20.05
Distribution		106.70
Others		25.35
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		518.23
CURRENT BILL - JULY 2018		3,920.17
TOTAL AMOUNT DUE		8,156.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 3,691.00

Your monthly electricity consumption chart

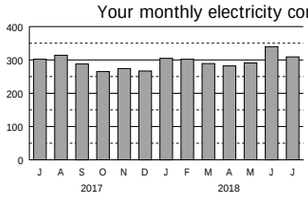

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.17		
Less : VAT	296.44		
Amount Net of VAT	3,623.73		
Less: BIR 2306	123.53		
BIR 2307	68.55	VATable Sales	3,401.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.79
Amount Due	3,431.65	VAT Zero Rated Sales	0.00
Add : VAT	296.44	VAT Amount	296.44
TOTAL AMOUNT DUE	3,728.09	TOTAL SALES	3,920.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/34700/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARILLO,IGNACIO L
Meter Number : 504893 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: 151 DE CONCEPCION CEBU CITY
Billing Address: 151 DE CONCEPCION CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 963401262164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96343200000

BILLING STATEMENT

1015861905

Date : 07-27-2018

BC20/93.4/34800/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634320000-0

Customer Information----------

Name : CALINAWAN,M -UP

Premise Address: M DELA CONCEPCION ST
Billing Address: M DELA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	504711 GS6	Pole No	:	1188611
Serial No	:	75142227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24377
Period From	:	06-26-2018	Prev Rdg	:	24016
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,185.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,147.66
Transmission Charge	0.3987/kWh	143.93
System Loss Charge	0.9007/kWh	325.15
Sub-Total		2,616.74
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.91
Surcharge	0.02 of 10,399.00	207.98
Sub-Total		341.66
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		151.18
Transmission		15.05
System Loss		23.44
Distribution		124.55
Others		32.37
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.52
Sub-Total		608.24
CURRENT BILL - JULY 2018		4,604.57
TOTAL AMOUNT DUE		9,790.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 5,213.00

Your monthly electricity consumption chart

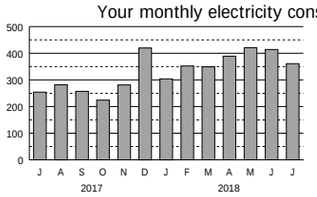

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.57		
Less : VAT	348.98		
Amount Net of VAT	4,255.59		
Less: BIR 2306	145.42		
BIR 2307	80.53	VATable Sales	3,996.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.26
Amount Due	4,029.64	VAT Zero Rated Sales	0.00
Add : VAT	348.98	VAT Amount	348.98
TOTAL AMOUNT DUE	4,378.62	TOTAL SALES	4,604.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/34800/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,M -UP
Meter Number : 504711 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: M DELA CONCEPCION ST
Billing Address: M DELA CONCEPCION ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673525263919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67343200001

BILLING STATEMENT

1015866922

Date : 07-27-2018

BC20/93.4/34900/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734320000-1

Customer Information----------

Name : CHAN,CONSORCIA P

Premise Address: 144 LA CONCEPCION CEBU CITY
Billing Address: 144 LA CONCEPCION CEBU CITY

TIN :

Metering Information----------

Meter No	:	349319 GS6	Pole No	:	1188611
Serial No	:	49505216	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	89624
Period From	:	06-26-2018	Prev Rdg	:	88026
No of Days	:	30	Diff Rdg	:	1598
Avg kWh/day	:	53.27	Registered	:	1598
Conn Load	:	350	Billed kWh	:	1598

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136,160.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	9,506.82
Transmission Charge	0.3987/kWh	637.12
System Loss Charge	0.9007/kWh	1,439.32
Sub-Total		11,583.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,797.46
Supply Charge	0.4118/kWh	658.06
Metering Charge	0.6989/kWh	1,116.84
	5.00/month	5.00
Sub-Total		4,577.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	140.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.32
NPC/PSALM Adjustment	0.2823/kWh	451.12
Surcharge	0.02 of 136,160.00	2,723.20
Sub-Total		3,314.94
Government Charges		
Franchise Tax - Local		146.06
Value Added Tax		
Generation		669.20
Transmission		66.65
System Loss		103.74
Distribution		549.28
Others		361.19
NPC/PSALM Adjustment		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	249.45
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	309.69
NPC Stranded Debts	0.0265/kWh	42.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	409.57
Sub-Total		2,921.76
CURRENT BILL - JULY 2018		22,397.32
TOTAL AMOUNT DUE		158,557.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 19, 2017 - 15,916.17

Your monthly electricity consumption chart

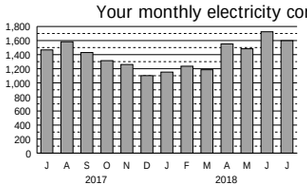

Avg Monthly Usage : 1,391.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,397.32		
Less : VAT	1,760.64		
Amount Net of VAT	20,636.68		
Less: BIR 2306	733.60		
BIR 2307	392.43	VATable Sales	19,475.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,161.12
Amount Due	19,510.65	VAT Zero Rated Sales	0.00
Add : VAT	1,760.64	VAT Amount	1,760.64
TOTAL AMOUNT DUE	21,271.29	TOTAL SALES	22,397.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/34900/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,CONSORCIA P
Meter Number : 349319 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: 144 LA CONCEPCION CEBU CITY
Billing Address: 144 LA CONCEPCION CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/34900/0/10/07-27-2018/52 3517

Bill ID 773401100689

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015866713

77343200000

Date : 07-27-2018

BC20/93.4/35000/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734320000-0

Customer Information----------
Name : CHAN,CONSORCIA P

Premise Address: 144 LA CONCEPCION ST
Billing Address: 144 LA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	253562 GS6	Pole No	:	1188611
Serial No	:	48843162	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14665
Period From	:	06-26-2018	Prev Rdg	:	14542
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 3,065.50	61.31
Sub-Total		106.85
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		9.88
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		206.44
CURRENT BILL - JULY 2018		1,561.80
TOTAL AMOUNT DUE		3,142.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,485.00

Your monthly electricity consumption chart

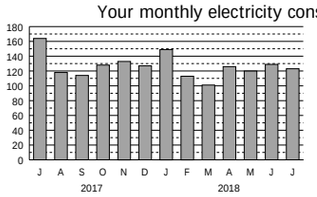

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.80		
Less : VAT	118.14		
Amount Net of VAT	1,443.66		
Less: BIR 2306	49.24		
BIR 2307	27.31	VATable Sales	1,355.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.30
Amount Due	1,367.11	VAT Zero Rated Sales	0.00
Add : VAT	118.14	VAT Amount	118.14
TOTAL AMOUNT DUE	1,485.25	TOTAL SALES	1,561.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/35000/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,CONSORCIA P
Meter Number : 253562 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: 144 LA CONCEPCION ST
Billing Address: 144 LA CONCEPCION ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/35000/0/10/07-27-2018/52 3518

Bill ID 552691366945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858031

55242200008

Date : 07-27-2018

BC20/93.4/35900/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524220000-8

Customer Information----------

Name : MARANGA,APOLONIO JR. T

Premise Address: PHASE II, BELGIUM STREET, SUBA CEBU CITY
Billing Address: PHASE II, BELGIUM STREET, SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208364	Pole No	:	1188611
Serial No	:	133479223	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1060
Period From	:	06-26-2018	Prev Rdg	:	1003
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	180	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		810.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.7413/kWh	42.25
System Loss Charge	0.8851/kWh	50.45
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 811.00	16.22
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		23.87
Transmission		4.45
System Loss		3.74
Distribution		20.17
Others		3.12
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		96.72
CURRENT BILL - JULY 2018		733.93
TOTAL AMOUNT DUE		1,544.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 751.00

Your monthly electricity consumption chart

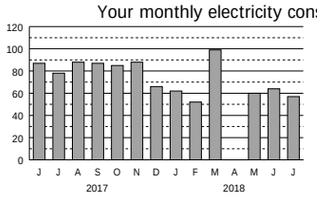

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.93		
Less : VAT	55.73		
Amount Net of VAT	678.20		
Less: BIR 2306	23.21		
BIR 2307	12.84	VATable Sales	637.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	642.15	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	697.88	TOTAL SALES	733.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/35900/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,APOLONIO JR. T
Meter Number : MTR1208364
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: PHASE II, BELGIUM STREET, SUBA CEBU CITY
Billing Address: PHASE II, BELGIUM STREET, SUBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864853549304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862395

86475200001

Date : 07-27-2018

BC20/93.4/36000/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647520000-1

Customer Information----------
Name : LOPERNAS,CAMILO G TM

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504549 GS6	Pole No	:	1188611
Serial No	:	86079502	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20164
Period From	:	06-26-2018	Prev Rdg	:	19829
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	150	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,932.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,992.98
Transmission Charge	0.3987/kWh	133.56
System Loss Charge	0.9007/kWh	301.73
Sub-Total		2,428.27
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.57
Surcharge	0.02 of 4,932.50	98.65
Sub-Total		222.70
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		140.29
Transmission		13.97
System Loss		21.76
Distribution		115.62
Others		18.63
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		552.39
CURRENT BILL - JULY 2018		4,166.89
TOTAL AMOUNT DUE		9,099.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 5,400.00

Your monthly electricity consumption chart

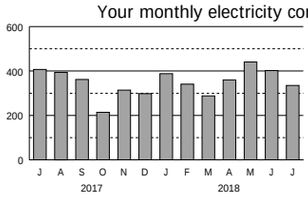

Avg Monthly Usage : 349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.89		
Less : VAT	312.49		
Amount Net of VAT	3,854.40		
Less: BIR 2306	130.23		
BIR 2307	72.83	VATable Sales	3,614.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.90
Amount Due	3,651.34	VAT Zero Rated Sales	0.00
Add : VAT	312.49	VAT Amount	312.49
TOTAL AMOUNT DUE	3,963.83	TOTAL SALES	4,166.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/36000/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPERNAS,CAMILO G TM
Meter Number : 504549 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230071704257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868610

23074200009

Date : 07-27-2018

BC20/93.4/36200/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307420000-9

Customer Information----------

Name : BIHAG,MELODINA D TM

Premise Address: M DELA CONCEPCION SUBA
Billing Address: M DELA CONCEPCION SUBA

TIN :

Metering Information----------

Meter No	:	504540 GS6	Pole No	:	1188611
Serial No	:	54282184	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9649
Period From	:	06-26-2018	Prev Rdg	:	9599
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 15.81
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.85
CURRENT BILL - JULY 2018		395.86
TOTAL AMOUNT DUE		1,024.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 695.00

Your monthly electricity consumption chart

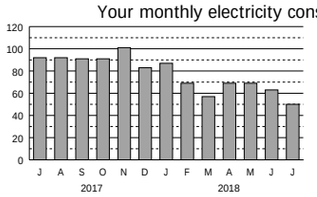

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.86		
Less : VAT	28.56		
Amount Net of VAT	367.30		
Less: BIR 2306	11.92		
BIR 2307	6.71	VATable Sales	333.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	348.67	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	377.23	TOTAL SALES	395.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/36200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,MELODINA D TM

Meter Number : 504540 GS6

Pole Number : 1188611

Billing Period : JULY 2018

Premise Address: M DELA CONCEPCION SUBA
Billing Address: M DELA CONCEPCION SUBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181843023868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18136217660

1015867970

Date : 07-27-2018

BC20/93.4/36210/0428640/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813621766-0

Customer Information----------

Name : DACUA,SIEGFRED PRIMACIO

Premise Address: 136 M. DELA CONCEPCION STREET SUBA
Billing Address: 136 M. DELA CONCEPCION STREET SUBA

TIN :

Metering Information----------

Meter No	:	319941 GS6	Pole No	:	0428640
Serial No	:	43356171	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5525
Period From	:	06-26-2018	Prev Rdg	:	5427
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 4,206.50	84.13
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		6.76
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		163.32
CURRENT BILL - JULY 2018		1,221.10
TOTAL AMOUNT DUE		2,664.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 2,763.00

Your monthly electricity consumption chart

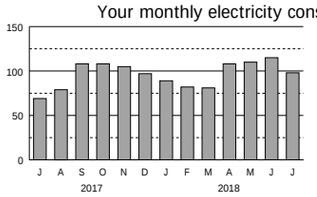

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.10		
Less : VAT	93.13		
Amount Net of VAT	1,127.97		
Less: BIR 2306	38.82		
BIR 2307	21.31	VATable Sales	1,057.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.19
Amount Due	1,067.84	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,160.97	TOTAL SALES	1,221.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/36210/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUA,SIEGFRED PRIMACIO

Meter Number : 319941 GS6

Pole Number : 0428640

Billing Period : JULY 2018

Premise Address: 136 M. DELA CONCEPCION STREET SUBA
Billing Address: 136 M. DELA CONCEPCION STREET SUBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/36210/0/10/07-27-2018/52 3522

Bill ID 157463093988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859863

15743514307

Date : 07-27-2018

BC20/93.4/39310/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574351430-7

Customer Information----------

Name : SUSON,MA.LUISA CAPOTE

Premise Address: 134 M. DELA CONCEPCION STREET SUBA
Billing Address: 134 M. DELA CONCEPCION STREET SUBA

TIN :

Metering Information----------

Meter No	:	463663 GS6	Pole No	:	1188611
Serial No	:	79301783	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6103
Period From	:	06-26-2018	Prev Rdg	:	5980
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		97.88
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		8.79
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		205.28
CURRENT BILL - JULY 2018		1,551.67
TOTAL AMOUNT DUE		4,168.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,308.00

Your monthly electricity consumption chart

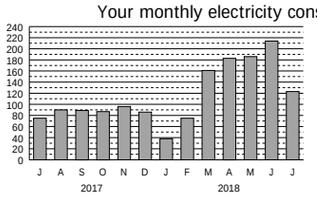

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.67		
Less : VAT	117.05		
Amount Net of VAT	1,434.62		
Less: BIR 2306	48.79		
BIR 2307	27.13	VATable Sales	1,346.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.23
Amount Due	1,358.70	VAT Zero Rated Sales	0.00
Add : VAT	117.05	VAT Amount	117.05
TOTAL AMOUNT DUE	1,475.75	TOTAL SALES	1,551.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/39310/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,MA.LUISA CAPOTE

Meter Number : 463663 GS6

Pole Number : 1188611

Billing Period : JULY 2018

Premise Address: 134 M. DELA CONCEPCION STREET SUBA
Billing Address: 134 M. DELA CONCEPCION STREET SUBA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684787949938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871432

68434100001

Date : 07-27-2018

BC20/135.0/500/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843410000-1

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: M6 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M6 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007672	Pole No	:	0305320
Serial No	:	121573632	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52739
Period From	:	06-26-2018	Prev Rdg	:	51642
No of Days	:	30	Diff Rdg	:	1097
Avg kWh/day	:	36.57	Registered	:	1097
Conn Load	:	5960	Billed kWh	:	1097

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,156.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,526.27
Transmission Charge	0.7413/kWh	813.21
System Loss Charge	0.8851/kWh	970.95
Sub-Total		8,310.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,920.41
Supply Charge	0.4118/kWh	451.74
Metering Charge	0.6989/kWh	766.69
	5.00/month	5.00
Sub-Total		3,143.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	96.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	309.68
Surcharge	0.02 of 20,901.50	418.03
Sub-Total		824.25
Government Charges		
Franchise Tax - Local		92.09
Value Added Tax		
Generation		459.39
Transmission		85.46
System Loss		71.76
Distribution		377.26
Others		72.80
NPC/PSALM Adjustment		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	171.24
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.60
NPC Stranded Debts	0.0265/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	281.16
Sub-Total		1,862.83
CURRENT BILL - JULY 2018		14,141.35
TOTAL AMOUNT DUE		23,297.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 11,745.00

Your monthly electricity consumption chart

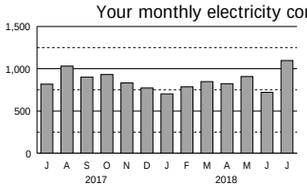

Avg Monthly Usage : 859.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,141.35		
Less : VAT	1,073.93		
Amount Net of VAT	13,067.42		
Less: BIR 2306	447.49		
BIR 2307	247.41	VATable Sales	12,278.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	788.90
Amount Due	12,372.52	VAT Zero Rated Sales	0.00
Add : VAT	1,073.93	VAT Amount	1,073.93
TOTAL AMOUNT DUE	13,446.45	TOTAL SALES	14,141.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP

Meter Number : MTR1007672

Pole Number : 0305320

Billing Period : JULY 2018

Premise Address: M6 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M6 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284106725470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869608

28434100005

Date : 07-27-2018

BC20/135.0/700/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843410000-5

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: M2 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M2 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

TIN : 000-552-019-000

Metering Information----------

Meter No	:	MTR1007042	Pole No	:	0305320
Serial No	:	94721075	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21689
Period From	:	06-26-2018	Prev Rdg	:	21321
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	5350	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,567.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,189.31
Transmission Charge	0.7413/kWh	272.80
System Loss Charge	0.8851/kWh	325.72
Sub-Total		2,787.83
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.89
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		167.63
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		154.10
Transmission		28.67
System Loss		24.08
Distribution		126.96
Others		11.26
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		611.37
CURRENT BILL - JULY 2018		4,624.79
TOTAL AMOUNT DUE		6,192.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 6,895.00

Your monthly electricity consumption chart

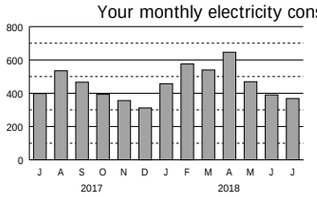

Avg Monthly Usage : 454.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,624.79		
Less : VAT	347.51		
Amount Net of VAT	4,277.28		
Less: BIR 2306	144.80		
BIR 2307	80.87	VATable Sales	4,013.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.86
Amount Due	4,051.61	VAT Zero Rated Sales	0.00
Add : VAT	347.51	VAT Amount	347.51
TOTAL AMOUNT DUE	4,399.12	TOTAL SALES	4,624.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/700/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP
Meter Number : MTR1007042
Pole Number : 0305320
Billing Period : JULY 2018

Premise Address: M2 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M2 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984538213493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869191

98434100008

Date : 07-27-2018

BC20/135.0/1200/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843410000-8

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: M9 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M9 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525164 GS6	Pole No	:	0305320
Serial No	:	54541191	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38959
Period From	:	06-26-2018	Prev Rdg	:	38471
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	3410	Billed kWh	:	488

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,753.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,903.21
Transmission Charge	0.7413/kWh	361.75
System Loss Charge	0.8851/kWh	431.93
Sub-Total		3,696.89
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	137.76
Surcharge	0.02 of 17,121.50	342.43
Sub-Total		523.14
Government Charges		
Franchise Tax - Local		42.16
Value Added Tax		
Generation		204.34
Transmission		38.01
System Loss		31.91
Distribution		168.16
Others		51.30
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.07
Sub-Total		849.07
CURRENT BILL - JULY 2018		6,470.41
TOTAL AMOUNT DUE		13,224.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 10,368.00

Your monthly electricity consumption chart

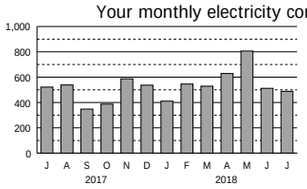

Avg Monthly Usage : 526.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,470.41		
Less : VAT	496.95		
Amount Net of VAT	5,973.46		
Less: BIR 2306	207.09		
BIR 2307	113.27	VATable Sales	5,621.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.12
Amount Due	5,653.10	VAT Zero Rated Sales	0.00
Add : VAT	496.95	VAT Amount	496.95
TOTAL AMOUNT DUE	6,150.05	TOTAL SALES	6,470.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP
Meter Number : 525164 GS6
Pole Number : 0305320
Billing Period : JULY 2018

Premise Address: M9 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M9 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765704525584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863386

76511100000

Date : 07-27-2018

BC20/135.0/1500/0305341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651110000-0

Customer Information----------

Name : ALFON,DOUGLAS C

Premise Address: 92 MANALILI COR. D JAKOSALEM ST CEBU CITY
Billing Address: 92 MANALILI COR. D JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	183400DS6	Pole No	:	0305341
Serial No	:	10512894	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	79288
Period From	:	06-26-2018	Prev Rdg	:	78883
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	1544	Billed kWh	:	405

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,676.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,409.43
Transmission Charge	0.7413/kWh	300.23
System Loss Charge	0.8851/kWh	358.47
Sub-Total		3,068.13
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.33
Surcharge	0.02 of 5,676.00	113.52
Sub-Total		263.49
Government Charges		
Franchise Tax - Local		33.72
Value Added Tax		
Generation		169.60
Transmission		31.55
System Loss		26.50
Distribution		139.66
Others		21.95
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.80
Sub-Total		682.91
CURRENT BILL - JULY 2018		5,178.35
TOTAL AMOUNT DUE		10,854.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 6,507.00

Your monthly electricity consumption chart

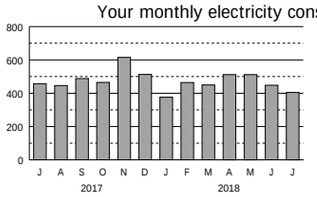

Avg Monthly Usage : 473.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,178.35		
Less : VAT	391.94		
Amount Net of VAT	4,786.41		
Less: BIR 2306	163.33		
BIR 2307	90.58	VATable Sales	4,495.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.97
Amount Due	4,532.50	VAT Zero Rated Sales	0.00
Add : VAT	391.94	VAT Amount	391.94
TOTAL AMOUNT DUE	4,924.44	TOTAL SALES	5,178.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,DOUGLAS C
Meter Number : 183400DS6
Pole Number : 0305341
Billing Period : JULY 2018

Premise Address: 92 MANALILI COR. D JAKOSALEM ST CEBU CITY
Billing Address: 92 MANALILI COR. D JAKOSALEM ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728073293835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868730

72872100002

Date : 07-27-2018

BC20/135.0/1900/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287210000-2

Customer Information----------

Name : UY,HUBERT T.

Premise Address: JAKOSALEM MANALILI STS
Billing Address: JAKOSALEM MANALILI STS

TIN :

Metering Information----------

Meter No	:	385357GS6	Pole No	:	0305355
Serial No	:	2003131076	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	54522
Period From	:	06-26-2018	Prev Rdg	:	54270
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	840	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,217.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,499.20
Transmission Charge	0.7413/kWh	186.81
System Loss Charge	0.8851/kWh	223.05
Sub-Total		1,909.06
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.14
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		157.67
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		105.53
Transmission		19.63
System Loss		16.49
Distribution		87.12
Others		12.90
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		424.37
CURRENT BILL - JULY 2018		3,217.14
TOTAL AMOUNT DUE		6,434.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,000.00

Your monthly electricity consumption chart

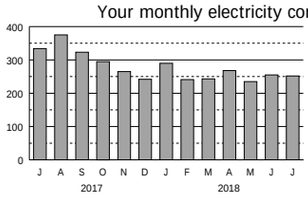

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.14		
Less : VAT	243.34		
Amount Net of VAT	2,973.80		
Less: BIR 2306	101.42		
BIR 2307	56.27	VATable Sales	2,792.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.03
Amount Due	2,816.11	VAT Zero Rated Sales	0.00
Add : VAT	243.34	VAT Amount	243.34
TOTAL AMOUNT DUE	3,059.45	TOTAL SALES	3,217.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1900/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,HUBERT T.
Meter Number : 385357GS6
Pole Number : 0305355
Billing Period : JULY 2018

Premise Address: JAKOSALEM MANALILI STS
Billing Address: JAKOSALEM MANALILI STS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720220234932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865415

72022100001

Date : 07-27-2018

BC20/135.0/2400/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202210000-1

Customer Information----------

Name : TIU,TERESITA

Premise Address: 104 MANALILI ST
Billing Address: 104 MANALILI ST

TIN :

Metering Information----------

Meter No	:	309586 GS6	Pole No	:	0305355
Serial No	:	43509359	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42500
Period From	:	06-26-2018	Prev Rdg	:	41832
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	2680	Billed kWh	:	668

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,234.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,974.07
Transmission Charge	0.7413/kWh	495.19
System Loss Charge	0.8851/kWh	591.25
Sub-Total		5,060.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	188.58
Surcharge	0.02 of 8,234.50	164.69
Sub-Total		412.05
Government Charges		
Franchise Tax - Local		55.42
Value Added Tax		
Generation		279.73
Transmission		52.03
System Loss		43.69
Distribution		229.96
Others		33.47
NPC/PSALM Adjustment		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
NPC Stranded Debts	0.0265/kWh	17.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	171.21
Sub-Total		1,123.04
CURRENT BILL - JULY 2018		8,511.95
TOTAL AMOUNT DUE		16,746.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 6,760.63

Your monthly electricity consumption chart

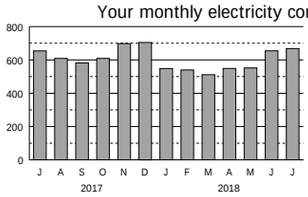

Avg Monthly Usage : 606.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,511.95		
Less : VAT	643.30		
Amount Net of VAT	7,868.65		
Less: BIR 2306	268.05		
BIR 2307	148.89	VATable Sales	7,388.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.74
Amount Due	7,451.71	VAT Zero Rated Sales	0.00
Add : VAT	643.30	VAT Amount	643.30
TOTAL AMOUNT DUE	8,095.01	TOTAL SALES	8,511.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/2400/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,TERESITA
Meter Number : 309586 GS6
Pole Number : 0305355
Billing Period : JULY 2018

Premise Address: 104 MANALILI ST
Billing Address: 104 MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672917184125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67224100007

1015866609

Date : 07-27-2018

BC20/135.0/2600/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722410000-7

Customer Information----------

Name : NAPISA,ELEAZAR G

Premise Address: D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: D. JAKOSALEM ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	121733WS6	Pole No	:	0305355
Serial No	:	4872472	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43322
Period From	:	06-26-2018	Prev Rdg	:	43084
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	476	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,068.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,415.91
Transmission Charge	0.7413/kWh	176.43
System Loss Charge	0.8851/kWh	210.65
Sub-Total		1,802.99
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.19
Surcharge	0.02 of 3,068.50	61.37
Sub-Total		149.51
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		99.67
Transmission		18.54
System Loss		15.55
Distribution		82.32
Others		12.25
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		400.88
CURRENT BILL - JULY 2018		3,039.37
TOTAL AMOUNT DUE		6,107.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 229.00

Your monthly electricity consumption chart

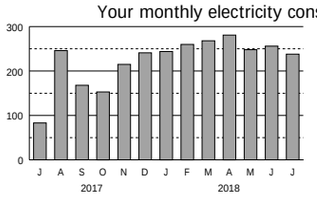

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.37		
Less : VAT	229.91		
Amount Net of VAT	2,809.46		
Less: BIR 2306	95.80		
BIR 2307	53.17	VATable Sales	2,638.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.97
Amount Due	2,660.49	VAT Zero Rated Sales	0.00
Add : VAT	229.91	VAT Amount	229.91
TOTAL AMOUNT DUE	2,890.40	TOTAL SALES	3,039.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/2600/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPISA,ELEAZAR G

Meter Number : 121733WS6

Pole Number : 0305355

Billing Period : JULY 2018

Premise Address: D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: D. JAKOSALEM ST. STO. NINO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535356708819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869643

53572100005

Date : 07-27-2018

BC20/135.0/2700/0305362/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357210000-5

Customer Information----------

Name : CHUA,TEC

Premise Address: MANALILI ST. OPP. JASMIN BEAUTY CENTER C/O GAISANO PHARMACY
Billing Address: MANALILI ST. OPP. JASMIN BEAUTY CENTER C/O GAISANO PHARMACY

TIN :

Metering Information----------

Meter No	:	248490DS6	Pole No	:	0305362
Serial No	:	13375448	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41356
Period From	:	06-26-2018	Prev Rdg	:	41293
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	1650	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		- 60.38
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 4.52
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		95.62
CURRENT BILL - JULY 2018		677.16
TOTAL AMOUNT DUE		3,188.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,922.00

Your monthly electricity consumption chart

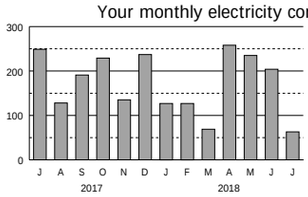

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.16		
Less : VAT	51.23		
Amount Net of VAT	625.93		
Less: BIR 2306	21.36		
BIR 2307	11.72	VATable Sales	581.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.39
Amount Due	592.85	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	644.08	TOTAL SALES	677.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/2700/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,TEC
Meter Number : 248490DS6
Pole Number : 0305362
Billing Period : JULY 2018

Premise Address: MANALILI ST. OPP. JASMIN BEAUTY CENTER C/O GAISANO PHARMACY
Billing Address: MANALILI ST. OPP. JASMIN BEAUTY CENTER C/O GAISANO PHARMACY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 045728073557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04572100008

1015874552

Date : 07-27-2018

BC20/135.0/5000/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457210000-8

Customer Information----------
Name : ABELLA,JULIA

Premise Address: 125 MANALILI ST
Billing Address: 125 MANALILI ST

TIN :

Metering Information----------

Meter No	:	015595 EFS6	Pole No	:	0305376
Serial No	:	94721525	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15097
Period From	:	06-26-2018	Prev Rdg	:	14872
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.52
Surcharge	0.02 of 923.00	18.46
Sub-Total		101.79
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		6.74
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		365.07
CURRENT BILL - JULY 2018		2,746.60
TOTAL AMOUNT DUE		3,669.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 4,500.00

Your monthly electricity consumption chart

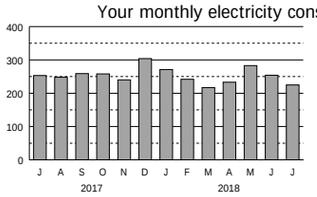

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.60		
Less : VAT	204.29		
Amount Net of VAT	2,542.31		
Less: BIR 2306	85.13		
BIR 2307	47.99	VATable Sales	2,381.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.78
Amount Due	2,409.19	VAT Zero Rated Sales	0.00
Add : VAT	204.29	VAT Amount	204.29
TOTAL AMOUNT DUE	2,613.48	TOTAL SALES	2,746.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/5000/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,JULIA
Meter Number : 015595 EFS6
Pole Number : 0305376
Billing Period : JULY 2018

Premise Address: 125 MANALILI ST
Billing Address: 125 MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935522510192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870280

93572100001

Date : 07-27-2018

BC20/135.0/5300/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357210000-1

Customer Information----------

Name : DY,ROGELIO S

Premise Address: 123 V GULLAS ST STO NINO
Billing Address: 123 V GULLAS ST STO NINO

TIN :

Metering Information----------

Meter No	:	241241DS6	Pole No	:	0305376
Serial No	:	10800622	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42452
Period From	:	06-26-2018	Prev Rdg	:	41823
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	420	Billed kWh	:	629

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,089.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,742.05
Transmission Charge	0.7413/kWh	466.28
System Loss Charge	0.8851/kWh	556.73
Sub-Total		4,765.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	177.57
Surcharge	0.02 of 4,090.00	81.80
Sub-Total		314.73
Government Charges		
Franchise Tax - Local		51.63
Value Added Tax		
Generation		263.42
Transmission		49.00
System Loss		41.14
Distribution		216.57
Others		22.65
NPC/PSALM Adjustment		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
NPC Stranded Debts	0.0265/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	161.21
Sub-Total		1,048.10
CURRENT BILL - JULY 2018		7,932.65
TOTAL AMOUNT DUE		12,022.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,083.00

Your monthly electricity consumption chart

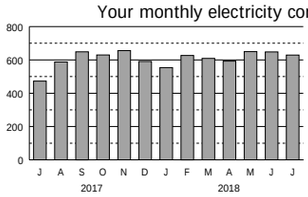

Avg Monthly Usage : 607.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,932.65		
Less : VAT	596.94		
Amount Net of VAT	7,335.71		
Less: BIR 2306	248.74		
BIR 2307	138.72	VATable Sales	6,884.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.16
Amount Due	6,948.25	VAT Zero Rated Sales	0.00
Add : VAT	596.94	VAT Amount	596.94
TOTAL AMOUNT DUE	7,545.19	TOTAL SALES	7,932.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/5300/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,ROGELIO S
Meter Number : 241241DS6
Pole Number : 0305376
Billing Period : JULY 2018

Premise Address: 123 V GULLAS ST STO NINO
Billing Address: 123 V GULLAS ST STO NINO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845650479633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874171

84572100000

Date : 07-27-2018

BC20/135.0/6500/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457210000-0

Customer Information----------

Name : VIP RESTAURANT

Premise Address: 167 MANALILI ST
Billing Address: 167 MANALILI ST

TIN :

Metering Information----------

Meter No	:	262330GS6	Pole No	:	0826324
Serial No	:	43763386	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14626
Period From	:	06-26-2018	Prev Rdg	:	14576
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	734	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		566.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.7413/kWh	37.07
System Loss Charge	0.8851/kWh	44.26
Sub-Total		378.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 566.50	11.33
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		20.94
Transmission		3.90
System Loss		3.28
Distribution		17.77
Others		2.39
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		84.58
CURRENT BILL - JULY 2018		641.29
TOTAL AMOUNT DUE		1,207.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,410.00

Your monthly electricity consumption chart

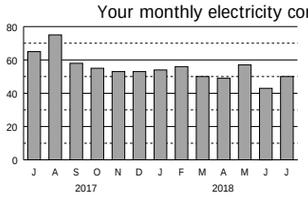

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.29		
Less : VAT	48.61		
Amount Net of VAT	592.68		
Less: BIR 2306	20.26		
BIR 2307	11.22	VATable Sales	556.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.97
Amount Due	561.20	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	609.81	TOTAL SALES	641.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/6500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIP RESTAURANT
Meter Number : 262330GS6
Pole Number : 0826324
Billing Period : JULY 2018

Premise Address: 167 MANALILI ST
Billing Address: 167 MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355871916101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859312

35572100002

Date : 07-27-2018

BC20/135.0/7200/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557210000-2

Customer Information----------

Name : GEONZON,MARTINA V

Premise Address: HOPE PHARMACY BLDG MANIL
Billing Address: HOPE PHARMACY BLDG MANIL

TIN :

Metering Information----------

Meter No	:	MTR1011231	Pole No	:	0826324
Serial No	:	83349549	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25182
Period From	:	06-26-2018	Prev Rdg	:	24789
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	4196	Billed kWh	:	393

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,009.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,338.04
Transmission Charge	0.7413/kWh	291.33
System Loss Charge	0.8851/kWh	347.84
Sub-Total		2,977.21
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.94
Surcharge	0.02 of 11,009.00	220.18
Sub-Total		365.71
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		164.58
Transmission		30.61
System Loss		25.70
Distribution		135.54
Others		34.60
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.73
Sub-Total		676.80
CURRENT BILL - JULY 2018		5,149.22
TOTAL AMOUNT DUE		10,158.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 6,000.00

Your monthly electricity consumption chart

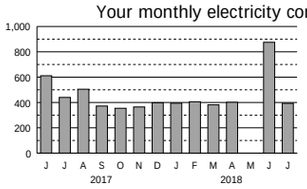

Avg Monthly Usage : 453.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.22		
Less : VAT	393.63		
Amount Net of VAT	4,755.59		
Less: BIR 2306	164.00		
BIR 2307	90.12	VATable Sales	4,472.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.17
Amount Due	4,501.47	VAT Zero Rated Sales	0.00
Add : VAT	393.63	VAT Amount	393.63
TOTAL AMOUNT DUE	4,895.10	TOTAL SALES	5,149.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/7200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,MARTINA V
Meter Number : MTR1011231
Pole Number : 0826324
Billing Period : JULY 2018

Premise Address: HOPE PHARMACY BLDG MANIL
Billing Address: HOPE PHARMACY BLDG MANIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/135.0/7200/0/10/07-27-2018/52 3535

Bill ID 344013732214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34472100006

1015873729

Date : 07-27-2018

BC20/135.0/7500/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447210000-6

Customer Information----------

Name : PETES MARKETING

Premise Address: C/O MAC ROBEMS 216 MANALILI & LEGASPI
Billing Address: C/O MAC ROBEMS 216 MANALILI & LEGASPI

TIN :

Metering Information----------

Meter No	:	MTR1053191	Pole No	:	0826324
Serial No	:	121450633	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3
Period From	:	06-26-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4630	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		75.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.00	1.52
Sub-Total		1.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.36
TOTAL AMOUNT DUE		83.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 12.00

Your monthly electricity consumption chart

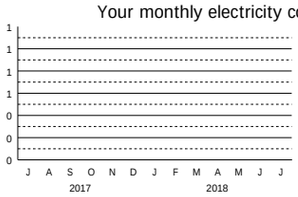

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.36		
Less : VAT	0.79		
Amount Net of VAT	6.57		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/7500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETES MARKETING
Meter Number : MTR1053191
Pole Number : 0826324
Billing Period : JULY 2018

Premise Address: C/O MAC ROBEMS 216 MANALILI & LEGASPI
Billing Address: C/O MAC ROBEMS 216 MANALILI & LEGASPI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/135.0/7500/0/10/07-27-2018/52 3536

Bill ID 469977467052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46931100005

BILLING STATEMENT

1015864770

Date : 07-27-2018

BC20/135.0/8100/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693110000-5

Customer Information----------

Name : PANDAC,PAULINO

Premise Address: MANALILI ST.
Billing Address: MANALILI ST.

TIN :

Metering Information----------

Meter No	:	340098GS6	Pole No	:	0432625
Serial No	:	48179176	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	66974
Period From	:	06-26-2018	Prev Rdg	:	66974
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		95.36
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Distribution		0.60
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		12.88
CURRENT BILL - JULY 2018		113.24
TOTAL AMOUNT DUE		4,881.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2018 - 4,740.00

Your monthly electricity consumption chart

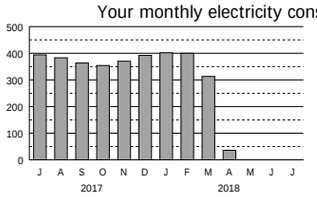

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.24		
Less : VAT	12.13		
Amount Net of VAT	101.11		
Less: BIR 2306	5.05		
BIR 2307	2.02	VATable Sales	100.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.75
Amount Due	94.04	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	106.17	TOTAL SALES	113.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8100/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANDAC,PAULINO
Meter Number : 340098GS6
Pole Number : 0432625
Billing Period : JULY 2018

Premise Address: MANALILI ST.
Billing Address: MANALILI ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018923480644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864246

01831100001

Date : 07-27-2018

BC20/135.0/8200/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183110000-1

Customer Information----------

Name : CANONEO,MOISES T

Premise Address: LEGASPI ST

Billing Address: LEGASPI ST

TIN :

Metering Information----------

Meter No	:	319847GS6	Pole No	:	0432625
Serial No	:	44464788	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24444
Period From	:	06-26-2018	Prev Rdg	:	24444
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,836.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,837.00	116.74
Sub-Total		116.74
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Distribution		0.60
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		15.63
CURRENT BILL - JULY 2018		137.37
TOTAL AMOUNT DUE		5,974.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2018 - 1,650.00

Your monthly electricity consumption chart

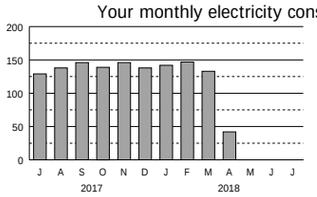

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.37		
Less : VAT	14.72		
Amount Net of VAT	122.65		
Less: BIR 2306	6.13		
BIR 2307	2.45	VATable Sales	121.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.91
Amount Due	114.07	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	128.79	TOTAL SALES	137.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONEO,MOISES T

Meter Number : 319847GS6

Pole Number : 0432625

Billing Period : JULY 2018

Premise Address: LEGASPI ST
Billing Address: LEGASPI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002443190431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858075

00252100003

Date : 07-27-2018

BC20/135.0/8300/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025210000-3

Customer Information----------

Name : LEGASPI,ALFREDO

Premise Address: 386 A LEGASPI ST. BK. MORANTE BLDG.
Billing Address: 386 A LEGASPI ST. BK. MORANTE BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1060168	Pole No	:	0432625
Serial No	:	125289048	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6848
Period From	:	06-26-2018	Prev Rdg	:	6848
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,918.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,919.00	118.38
Sub-Total		118.38
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Distribution		0.60
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		15.85
CURRENT BILL - JULY 2018		139.23
TOTAL AMOUNT DUE		6,057.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2018 - 1,979.00

Your monthly electricity consumption chart

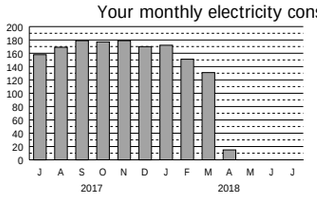

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.23		
Less : VAT	14.92		
Amount Net of VAT	124.31		
Less: BIR 2306	6.22		
BIR 2307	2.49	VATable Sales	123.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.93
Amount Due	115.60	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	130.52	TOTAL SALES	139.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8300/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,ALFREDO

Meter Number : MTR1060168

Pole Number : 0432625

Billing Period : JULY 2018

Premise Address: 386 A LEGASPI ST. BK. MORANTE BLDG.
Billing Address: 386 A LEGASPI ST. BK. MORANTE BLDG.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803092136458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858246

80361100003

Date : 07-27-2018

BC20/135.0/8400/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036110000-3

Customer Information----------

Name : ENTOMA,CARLITO C

Premise Address: V GULLAS ST
Billing Address: V GULLAS ST

TIN :

Metering Information----------

Meter No	:	335589GS6	Pole No	:	0432625
Serial No	:	46951937	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	84196
Period From	:	06-26-2018	Prev Rdg	:	83663
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	100	Billed kWh	:	533

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,340.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,170.92
Transmission Charge	0.3987/kWh	212.51
System Loss Charge	0.9007/kWh	480.07
Sub-Total		3,863.50
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	150.47
Surcharge	0.02 of 7,340.50	146.81
Sub-Total		344.19
Government Charges		
Franchise Tax - Local		43.03
Value Added Tax		
Generation		223.21
Transmission		22.23
System Loss		34.60
Distribution		183.61
Others		28.41
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.61
Sub-Total		877.19
CURRENT BILL - JULY 2018		6,614.95
TOTAL AMOUNT DUE		13,955.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,530.00

Your monthly electricity consumption chart

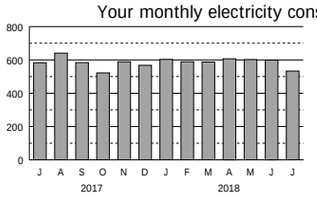

Avg Monthly Usage : 585.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,614.95		
Less : VAT	495.59		
Amount Net of VAT	6,119.36		
Less: BIR 2306	206.49		
BIR 2307	115.62	VATable Sales	5,737.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.60
Amount Due	5,797.25	VAT Zero Rated Sales	0.00
Add : VAT	495.59	VAT Amount	495.59
TOTAL AMOUNT DUE	6,292.84	TOTAL SALES	6,614.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8400/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTOMA,CARLITO C
Meter Number : 335589GS6
Pole Number : 0432625
Billing Period : JULY 2018

Premise Address: V GULLAS ST
Billing Address: V GULLAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844343957080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873895

84472100001

Date : 07-27-2018

BC20/135.0/8500/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447210000-1

Customer Information----------

Name : CHAN,ANTONIO

Premise Address: 698B J LUNA C&O CHAN
Billing Address: 698B J LUNA C&O CHAN

TIN :

Metering Information----------

Meter No	:	319850GS6	Pole No	:	0432625
Serial No	:	46335479	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	72395
Period From	:	06-26-2018	Prev Rdg	:	72043
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,257.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,094.12
Transmission Charge	0.3987/kWh	140.34
System Loss Charge	0.9007/kWh	317.05
Sub-Total		2,551.51
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.37
Surcharge	0.02 of 4,258.00	85.16
Sub-Total		215.51
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		147.40
Transmission		14.68
System Loss		22.83
Distribution		121.46
Others		17.34
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		577.98
CURRENT BILL - JULY 2018		4,357.17
TOTAL AMOUNT DUE		8,615.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,997.00

Your monthly electricity consumption chart

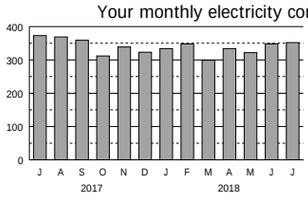

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.17		
Less : VAT	326.04		
Amount Net of VAT	4,031.13		
Less: BIR 2306	135.83		
BIR 2307	76.15	VATable Sales	3,779.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.94
Amount Due	3,819.15	VAT Zero Rated Sales	0.00
Add : VAT	326.04	VAT Amount	326.04
TOTAL AMOUNT DUE	4,145.19	TOTAL SALES	4,357.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,ANTONIO
Meter Number : 319850GS6
Pole Number : 0432625
Billing Period : JULY 2018

Premise Address: 698B J LUNA C&O CHAN
Billing Address: 698B J LUNA C&O CHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846387670738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874298

84611100003

Date : 07-27-2018

BC20/135.0/13400/0826212/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461110000-3

Customer Information----------
Name : HIJARA,ANECITO D

Premise Address: COLON ST CEBU CITY
Billing Address: COLON ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	482468GS6	Pole No	:	0826212
Serial No	:	53849612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12011
Period From	:	06-26-2018	Prev Rdg	:	11924
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 41.83
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.21
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.14
CURRENT BILL - JULY 2018		976.87
TOTAL AMOUNT DUE		2,080.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,069.00

Your monthly electricity consumption chart

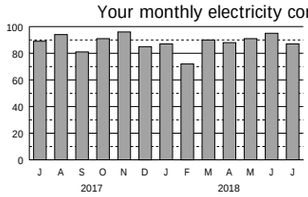

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.87		
Less : VAT	72.55		
Amount Net of VAT	904.32		
Less: BIR 2306	30.23		
BIR 2307	16.98	VATable Sales	842.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.59
Amount Due	857.11	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	929.66	TOTAL SALES	976.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/13400/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIJARA,ANECITO D
Meter Number : 482468GS6
Pole Number : 0826212
Billing Period : JULY 2018

Premise Address: COLON ST CEBU CITY
Billing Address: COLON ST CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471182574555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865360

47133100009

Date : 07-27-2018

BC20/135.0/13500/0385733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713310000-9

Customer Information----------

Name : FUENTES,CARLITO R TM

Premise Address: COLON ST BSDE: FAIRMART COLON
Billing Address: COLON ST BSDE: FAIRMART COLON

TIN :

Metering Information----------

Meter No	:	MTR1007076	Pole No	:	0385733
Serial No	:	74654775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4767
Period From	:	06-26-2018	Prev Rdg	:	4752
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,540.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.3987/kWh	5.98
System Loss Charge	0.9007/kWh	13.51
Sub-Total		108.73
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.65	- 151.65
NPC/PSALM Adjustment	0.2823/kWh	4.23
Surcharge	0.02 of 3,540.00	70.80
Sub-Total		- 76.62
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.27
Transmission		0.62
System Loss		0.96
Distribution		5.75
Others		- 4.43
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		19.40
CURRENT BILL - JULY 2018		99.43
TOTAL AMOUNT DUE		3,639.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 283.00

Your monthly electricity consumption chart

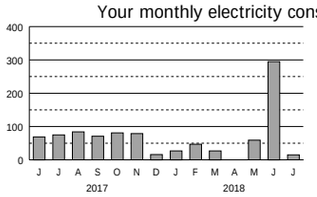

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	9.27		
Amount Net of VAT	90.16		
Less: BIR 2306	3.89		
BIR 2307	1.61	VATable Sales	80.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.13
Amount Due	84.66	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	93.93	TOTAL SALES	99.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/13500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,CARLITO R TM
Meter Number : MTR1007076
Pole Number : 0385733
Billing Period : JULY 2018

Premise Address: COLON ST BSDE: FAIRMART COLON
Billing Address: COLON ST BSDE: FAIRMART COLON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103458333929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858934

10362100009

Date : 07-27-2018

BC20/135.0/13600/0385733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036210000-9

Customer Information----------

Name : RESCUERA,ROMERICA

Premise Address: TABOAN BANAY II COLON
Billing Address: TABOAN BANAY II COLON

TIN :

Metering Information----------

Meter No	:	MTR1164134	Pole No	:	0385733
Serial No	:	133494812	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	380
Period From	:	06-26-2018	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	59.49
Transmission Charge	0.3987/kWh	3.99
System Loss Charge	0.9007/kWh	9.01
Sub-Total		72.49
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.11	- 101.11
NPC/PSALM Adjustment	0.2823/kWh	2.82
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 85.63
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		4.19
Transmission		0.42
System Loss		0.63
Distribution		4.03
Others		- 7.13
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		8.72
CURRENT BILL - JULY 2018		29.20
TOTAL AMOUNT DUE		662.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 379.00

Your monthly electricity consumption chart

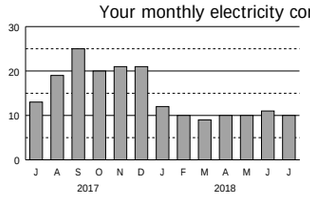

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.20		
Less : VAT	2.21		
Amount Net of VAT	26.99		
Less: BIR 2306	0.91		
BIR 2307	0.41	VATable Sales	20.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.51
Amount Due	25.67	VAT Zero Rated Sales	0.00
Add : VAT	2.21	VAT Amount	2.21
TOTAL AMOUNT DUE	27.88	TOTAL SALES	29.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/13600/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESCUERA,ROMERICA
Meter Number : MTR1164134
Pole Number : 0385733
Billing Period : JULY 2018

Premise Address: TABOAN BANAY II COLON
Billing Address: TABOAN BANAY II COLON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 303784383559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858335

30362100007

Date : 07-27-2018

BC20/135.0/13900/0385733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036210000-7

Customer Information----------

Name : CORIAS,AURELIA

Premise Address: COLON ST TABO SA BANAY II
Billing Address: COLON ST TABO SA BANAY II

TIN :

Metering Information----------

Meter No	:	MTR1005266	Pole No	:	0385733
Serial No	:	94720320	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1417
Period From	:	06-26-2018	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	65.44
Transmission Charge	0.3987/kWh	4.39
System Loss Charge	0.9007/kWh	9.91
Sub-Total		79.74
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.22	- 111.22
NPC/PSALM Adjustment	0.2823/kWh	3.11
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 103.79
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.61
Transmission		0.46
System Loss		0.71
Distribution		4.38
Others		- 9.03
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		8.28
CURRENT BILL - JULY 2018		20.71
TOTAL AMOUNT DUE		236.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 40.00

Your monthly electricity consumption chart

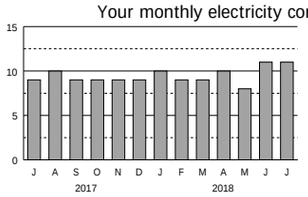

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.71		
Less : VAT	1.20		
Amount Net of VAT	19.51		
Less: BIR 2306	0.51		
BIR 2307	0.25	VATable Sales	12.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.08
Amount Due	18.75	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	19.95	TOTAL SALES	20.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/13900/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORIAS,AURELIA
Meter Number : MTR1005266
Pole Number : 0385733
Billing Period : JULY 2018

Premise Address: COLON ST TABO SA BANAY II
Billing Address: COLON ST TABO SA BANAY II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950858702633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95092100007

1015857104

Date : 07-27-2018

BC20/135.0/14100/0385726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509210000-7

Customer Information----------

Name : AMPALAYO,CRESENCIO SR. S

Premise Address: #79 COLON ST. STO. NINO CEBU CITY
Billing Address: #79 COLON ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125443	Pole No	:	0385726
Serial No	:	84449263	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5057
Period From	:	06-26-2018	Prev Rdg	:	4923
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1530	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,680.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.7413/kWh	99.33
System Loss Charge	0.8851/kWh	118.60
Sub-Total		1,015.12
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		83.23
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		56.12
Transmission		10.45
System Loss		8.77
Distribution		46.61
Others		6.79
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		225.90
CURRENT BILL - JULY 2018		1,712.66
TOTAL AMOUNT DUE		3,392.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,543.00

Your monthly electricity consumption chart

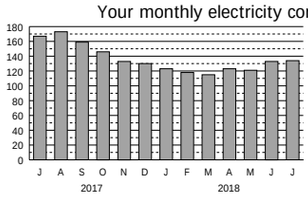

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.66		
Less : VAT	129.63		
Amount Net of VAT	1,583.03		
Less: BIR 2306	54.01		
BIR 2307	29.96	VATable Sales	1,486.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.27
Amount Due	1,499.06	VAT Zero Rated Sales	0.00
Add : VAT	129.63	VAT Amount	129.63
TOTAL AMOUNT DUE	1,628.69	TOTAL SALES	1,712.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/14100/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPALAYO,CRESENCIO SR. S
Meter Number : MTR1125443
Pole Number : 0385726
Billing Period : JULY 2018

Premise Address: #79 COLON ST. STO. NINO CEBU CITY
Billing Address: #79 COLON ST. STO. NINO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 030039585543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868984

03023100005

Date : 07-27-2018

BC20/135.0/14200/0826226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302310000-5

Customer Information----------
Name : WENTHWORTH DEV. CORP.

Premise Address: COLON ST C/O ROSA GESALEM
Billing Address: COLON ST C/O ROSA GESALEM

TIN :

Metering Information----------

Meter No	:	MTR1000416	Pole No	:	0826226
Serial No	:	13861639	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10994
Period From	:	06-26-2018	Prev Rdg	:	10800
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	1424	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,522.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.7413/kWh	143.81
System Loss Charge	0.8851/kWh	171.71
Sub-Total		1,469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		122.29
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		81.25
Transmission		15.11
System Loss		12.69
Distribution		67.21
Others		10.04
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		326.95
CURRENT BILL - JULY 2018		2,479.00
TOTAL AMOUNT DUE		5,001.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,440.00

Your monthly electricity consumption chart

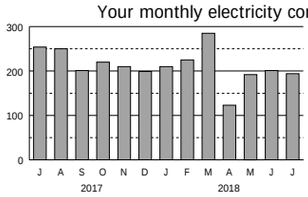

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.00		
Less : VAT	187.58		
Amount Net of VAT	2,291.42		
Less: BIR 2306	78.16		
BIR 2307	43.36	VATable Sales	2,152.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.37
Amount Due	2,169.90	VAT Zero Rated Sales	0.00
Add : VAT	187.58	VAT Amount	187.58
TOTAL AMOUNT DUE	2,357.48	TOTAL SALES	2,479.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/14200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENTHWORTH DEV. CORP.
Meter Number : MTR1000416
Pole Number : 0826226
Billing Period : JULY 2018

Premise Address: COLON ST C/O ROSA GESALEM
Billing Address: COLON ST C/O ROSA GESALEM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220642558255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22010606220

BILLING STATEMENT

1015864467

Date : 07-27-2018

BC20/135.0/14900/1439335/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201060622-0

Customer Information----------

Name : ERONICO,JOAN QUIJANO

Premise Address: COLON STREET STO. NINO, CEBU CITY
Billing Address: COLON STREET STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023575	Pole No	:	1439335
Serial No	:	121759434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7072
Period From	:	06-26-2018	Prev Rdg	:	6897
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	254	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		180.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.7413/kWh	129.73
System Loss Charge	0.8851/kWh	154.89
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Sub-Total		64.81
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		73.29
Transmission		13.62
System Loss		11.43
Distribution		60.69
Others		3.56
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		289.14
CURRENT BILL - JULY 2018		2,185.42
TOTAL AMOUNT DUE		2,366.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 2,100.00

Your monthly electricity consumption chart

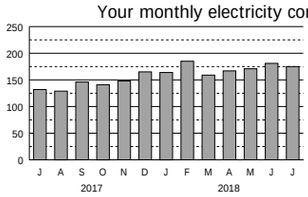

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.42		
Less : VAT	163.75		
Amount Net of VAT	2,021.67		
Less: BIR 2306	68.24		
BIR 2307	38.21	VATable Sales	1,896.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.39
Amount Due	1,915.22	VAT Zero Rated Sales	0.00
Add : VAT	163.75	VAT Amount	163.75
TOTAL AMOUNT DUE	2,078.97	TOTAL SALES	2,185.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/14900/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERONICO,JOAN QUIJANO
Meter Number : MTR1023575
Pole Number : 1439335
Billing Period : JULY 2018

Premise Address: COLON STREET STO. NINO, CEBU CITY
Billing Address: COLON STREET STO. NINO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769469461822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864934

76972100002

Date : 07-27-2018

BC20/135.0/15600/0279105/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697210000-2

Customer Information----------

Name : ACCP ENTERPRISES

Premise Address: 30 COLON ST STO NINO CEBU CITY
Billing Address: 30 COLON ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	565902 GS6	Pole No	:	0279105
Serial No	:	20308416	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39312
Period From	:	06-26-2018	Prev Rdg	:	38753
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	2490	Billed kWh	:	559

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,332.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,325.60
Transmission Charge	0.7413/kWh	414.39
System Loss Charge	0.8851/kWh	494.77
Sub-Total		4,234.76
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	157.81
Surcharge	0.02 of 7,333.00	146.66
Sub-Total		353.66
Government Charges		
Franchise Tax - Local		46.45
Value Added Tax		
Generation		234.09
Transmission		43.55
System Loss		36.58
Distribution		192.54
Others		29.08
NPC/PSALM Adjustment		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.27
Sub-Total		941.06
CURRENT BILL - JULY 2018		7,133.96
TOTAL AMOUNT DUE		14,466.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 6,750.00

Your monthly electricity consumption chart

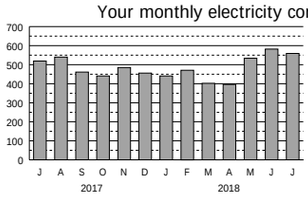

Avg Monthly Usage : 483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,133.96		
Less : VAT	539.54		
Amount Net of VAT	6,594.42		
Less: BIR 2306	224.81		
BIR 2307	124.79	VATable Sales	6,192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.52
Amount Due	6,244.82	VAT Zero Rated Sales	0.00
Add : VAT	539.54	VAT Amount	539.54
TOTAL AMOUNT DUE	6,784.36	TOTAL SALES	7,133.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/15600/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACCP ENTERPRISES

Meter Number : 565902 GS6

Pole Number : 0279105

Billing Period : JULY 2018

Premise Address: 30 COLON ST STO NINO CEBU CITY
Billing Address: 30 COLON ST STO NINO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982035399716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868472

98262100005

Date : 07-27-2018

BC20/135.0/16600/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826210000-5

Customer Information----------
Name : VILLARTA,DIONESIO
Premise Address: 18 COLON ST C/O HIMFA LIM
Billing Address: 18 COLON ST C/O HIMFA LIM

TIN :

Metering Information----------

Meter No	:	MTR1173921	Pole No	:	0279056
Serial No	:	133497896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3998
Period From	:	06-26-2018	Prev Rdg	:	3805
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		119.80
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		9.71
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		317.41
CURRENT BILL - JULY 2018		2,393.44
TOTAL AMOUNT DUE		4,809.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,978.00

Your monthly electricity consumption chart

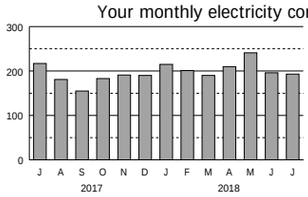

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.44		
Less : VAT	179.25		
Amount Net of VAT	2,214.19		
Less: BIR 2306	74.70		
BIR 2307	41.83	VATable Sales	2,076.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.16
Amount Due	2,097.66	VAT Zero Rated Sales	0.00
Add : VAT	179.25	VAT Amount	179.25
TOTAL AMOUNT DUE	2,276.91	TOTAL SALES	2,393.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/16600/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,DIONESIO
Meter Number : MTR1173921
Pole Number : 0279056
Billing Period : JULY 2018

Premise Address: 18 COLON ST C/O HIMFA LIM
Billing Address: 18 COLON ST C/O HIMFA LIM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193144482359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871823

19330528464

Date : 07-27-2018

BC20/135.0/19200/0769880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933052846-4

Customer Information----------

Name : MONDERO,WILSON JR. TATAD

Premise Address: 57-59 COLON ST. PARIAN
Billing Address: 57-59 COLON ST. PARIAN

TIN :

Metering Information----------

Meter No	:	571490 GS6	Pole No	:	0769880
Serial No	:	61659473	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38956
Period From	:	06-26-2018	Prev Rdg	:	38670
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	8500	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,716.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,701.47
Transmission Charge	0.7413/kWh	212.01
System Loss Charge	0.8851/kWh	253.14
Sub-Total		2,166.62
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.74
Surcharge	0.02 of 9,717.00	194.34
Sub-Total		300.25
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		119.77
Transmission		22.27
System Loss		18.71
Distribution		98.80
Others		29.30
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		497.10
CURRENT BILL - JULY 2018		3,787.30
TOTAL AMOUNT DUE		13,504.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 4,753.00

Your monthly electricity consumption chart

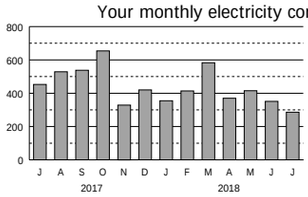

Avg Monthly Usage : 438.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.30		
Less : VAT	290.74		
Amount Net of VAT	3,496.56		
Less: BIR 2306	121.15		
BIR 2307	66.30	VATable Sales	3,290.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.36
Amount Due	3,309.11	VAT Zero Rated Sales	0.00
Add : VAT	290.74	VAT Amount	290.74
TOTAL AMOUNT DUE	3,599.85	TOTAL SALES	3,787.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/19200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDERO,WILSON JR. TATAD

Meter Number : 571490 GS6

Pole Number : 0769880

Billing Period : JULY 2018

Premise Address: 57-59 COLON ST. PARIAN
Billing Address: 57-59 COLON ST. PARIAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561609612183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861844

56152100006

Date : 07-27-2018

BC20/135.0/19400/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615210000-6

Customer Information----------

Name : REPUBLIC PUBLISHING

Premise Address: COLON & JAKOSALEM STS
Billing Address: COLON & JAKOSALEM STS

TIN :

Metering Information----------

Meter No	:	MTR1047915	Pole No	:	0279112
Serial No	:	14754951	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	62676
Period From	:	06-26-2018	Prev Rdg	:	61389
No of Days	:	30	Diff Rdg	:	1287
Avg kWh/day	:	42.90	Registered	:	1287
Conn Load	:	8040	Billed kWh	:	1287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,121.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,656.62
Transmission Charge	0.7413/kWh	954.05
System Loss Charge	0.8851/kWh	1,139.12
Sub-Total		9,749.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,253.02
Supply Charge	0.4118/kWh	529.99
Metering Charge	0.6989/kWh	899.48
	5.00/month	5.00
Sub-Total		3,687.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	113.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.26
NPC/PSALM Adjustment	0.2823/kWh	363.32
Surcharge	0.02 of 33,031.00	660.62
Sub-Total		1,137.20
Government Charges		
Franchise Tax - Local		109.31
Value Added Tax		
Generation		538.96
Transmission		100.27
System Loss		84.18
Distribution		442.50
Others		105.98
NPC/PSALM Adjustment		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	200.90
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.42
NPC Stranded Debts	0.0265/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	329.86
Sub-Total		2,207.23
CURRENT BILL - JULY 2018		16,781.71
TOTAL AMOUNT DUE		32,903.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 16,909.64

Your monthly electricity consumption chart

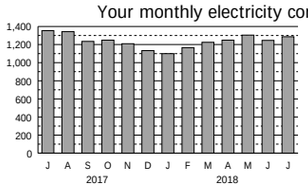

Avg Monthly Usage : 1,238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,781.71		
Less : VAT	1,280.41		
Amount Net of VAT	15,501.30		
Less: BIR 2306	533.51		
BIR 2307	293.68	VATable Sales	14,574.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	926.82
Amount Due	14,674.11	VAT Zero Rated Sales	0.00
Add : VAT	1,280.41	VAT Amount	1,280.41
TOTAL AMOUNT DUE	15,954.52	TOTAL SALES	16,781.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/19400/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUBLIC PUBLISHING

Meter Number : MTR1047915

Pole Number : 0279112

Billing Period : JULY 2018

Premise Address: COLON & JAKOSALEM STS
Billing Address: COLON & JAKOSALEM STS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/135.0/19400/0/10/07-27-2018/52 3552

Bill ID 620963323913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865265

62051100006

Date : 07-27-2018

BC20/135.0/19500/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205110000-6

Customer Information----------

Name : CUENCO,BRIAN THOMAS M

Premise Address: COLON ST.
Billing Address: COLON ST.

TIN :

Metering Information----------

Meter No	:	527385 GS6	Pole No	:	0279112
Serial No	:	61448879	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41991
Period From	:	06-26-2018	Prev Rdg	:	41402
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	900	Billed kWh	:	589

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,884.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,504.08
Transmission Charge	0.7413/kWh	436.63
System Loss Charge	0.8851/kWh	521.32
Sub-Total		4,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	166.27
Surcharge	0.02 of 7,885.00	157.70
Sub-Total		375.80
Government Charges		
Franchise Tax - Local		48.96
Value Added Tax		
Generation		246.66
Transmission		45.88
System Loss		38.51
Distribution		202.84
Others		31.02
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
NPC Stranded Debts	0.0265/kWh	15.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	150.96
Sub-Total		991.90
CURRENT BILL - JULY 2018		7,520.03
TOTAL AMOUNT DUE		15,404.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 7,735.71

Your monthly electricity consumption chart

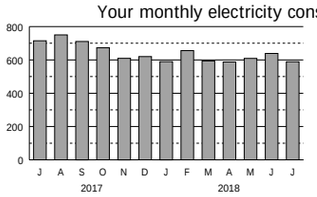

Avg Monthly Usage : 641.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,520.03		
Less : VAT	568.81		
Amount Net of VAT	6,951.22		
Less: BIR 2306	237.02		
BIR 2307	131.54	VATable Sales	6,528.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.09
Amount Due	6,582.66	VAT Zero Rated Sales	0.00
Add : VAT	568.81	VAT Amount	568.81
TOTAL AMOUNT DUE	7,151.47	TOTAL SALES	7,520.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/19500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUENCO,BRIAN THOMAS M
Meter Number : 527385 GS6
Pole Number : 0279112
Billing Period : JULY 2018

Premise Address: COLON ST.
Billing Address: COLON ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036550401594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871124

03644100004

Date : 07-27-2018

BC20/135.0/20700/0769922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364410000-4

Customer Information----------

Name : LIM,ALESON F

Premise Address: CAN BLDG., J.C. ZAMORA COR. SUDLON ST. PARIAN CEBU CITY

Billing Address: CAN BLDG., J.C. ZAMORA COR. SUDLON ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	458572GS6	Pole No	:	0769922
Serial No	:	75625312	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44880
Period From	:	06-26-2018	Prev Rdg	:	44483
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	1542	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,994.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,361.83
Transmission Charge	0.7413/kWh	294.30
System Loss Charge	0.8851/kWh	351.38
Sub-Total		3,007.51
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.07
Surcharge	0.02 of 3,994.50	79.89
Sub-Total		226.90
Government Charges		
Franchise Tax - Local		32.81
Value Added Tax		
Generation		166.26
Transmission		30.93
System Loss		25.96
Distribution		136.91
Others		17.72
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		665.39
CURRENT BILL - JULY 2018		5,040.73
TOTAL AMOUNT DUE		9,035.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 4,687.00

Your monthly electricity consumption chart

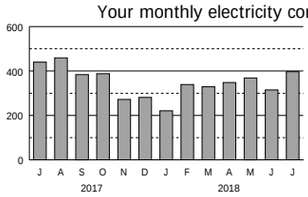

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.73		
Less : VAT	380.41		
Amount Net of VAT	4,660.32		
Less: BIR 2306	158.50		
BIR 2307	88.16	VATable Sales	4,375.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.98
Amount Due	4,413.66	VAT Zero Rated Sales	0.00
Add : VAT	380.41	VAT Amount	380.41
TOTAL AMOUNT DUE	4,794.07	TOTAL SALES	5,040.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/20700/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ALESON F

Meter Number : 458572GS6

Pole Number : 0769922

Billing Period : JULY 2018

Premise Address: CAN BLDG., J.C. ZAMORA COR. SUDLON ST. PARIAN CEBU CITY
Billing Address: CAN BLDG., J.C. ZAMORA COR. SUDLON ST. PARIAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920019122291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864945

92093615067

Date : 07-27-2018

BC20/135.0/21710/0242140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209361506-7

Customer Information----------

Name : VILLA,HORTENSIA MAJALALELLE BALISALISA

Premise Address: 86-A MABINI ST. PARIAN,CEBU CITY
Billing Address: 86-A MABINI ST. PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110846	Pole No	:	0242140
Serial No	:	129123941	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4036
Period From	:	06-26-2018	Prev Rdg	:	3946
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	864	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 40.91
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.08
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.04
CURRENT BILL - JULY 2018		1,013.01
TOTAL AMOUNT DUE		2,270.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,480.00

Your monthly electricity consumption chart

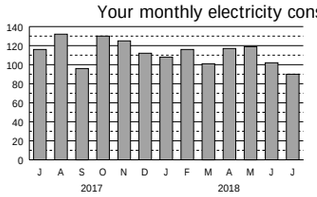

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.01		
Less : VAT	75.31		
Amount Net of VAT	937.70		
Less: BIR 2306	31.38		
BIR 2307	17.61	VATable Sales	873.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.73
Amount Due	888.71	VAT Zero Rated Sales	0.00
Add : VAT	75.31	VAT Amount	75.31
TOTAL AMOUNT DUE	964.02	TOTAL SALES	1,013.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/21710/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,HORTENSIA MAJALALELLE BALISALISA

Meter Number : MTR1110846

Pole Number : 0242140

Billing Period : JULY 2018

Premise Address: 86-A MABINI ST. PARIAN,CEBU CITY
Billing Address: 86-A MABINI ST. PARIAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995817477167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872973

99552100002

Date : 07-27-2018

BC20/135.0/21800/0242126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955210000-2

Customer Information----------

Name : ESGANA,NENA M

Premise Address: COR MABINI-COLON ST SAN ROQUE CEBU CITY
Billing Address: COR MABINI-COLON ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	294547SS6	Pole No	:	0242126
Serial No	:	32865595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	98952
Period From	:	06-26-2018	Prev Rdg	:	97919
No of Days	:	30	Diff Rdg	:	1033
Avg kWh/day	:	34.43	Registered	:	1033
Conn Load	:	380	Billed kWh	:	1033

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,732.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,145.52
Transmission Charge	0.7413/kWh	765.76
System Loss Charge	0.8851/kWh	914.31
Sub-Total		7,825.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	90.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.21
NPC/PSALM Adjustment	0.2823/kWh	291.62
Surcharge	0.02 of 14,732.50	294.65
Sub-Total		677.18
Government Charges		
Franchise Tax - Local		85.97
Value Added Tax		
Generation		432.59
Transmission		80.47
System Loss		67.56
Distribution		355.29
Others		56.58
NPC/PSALM Adjustment		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
NPC Stranded Debts	0.0265/kWh	27.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	264.76
Sub-Total		1,741.47
CURRENT BILL - JULY 2018		13,204.96
TOTAL AMOUNT DUE		27,937.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 15,521.00

Your monthly electricity consumption chart

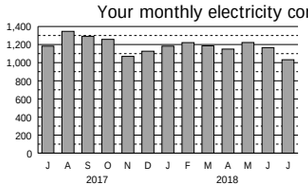

Avg Monthly Usage : 1,187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,204.96		
Less : VAT	999.33		
Amount Net of VAT	12,205.63		
Less: BIR 2306	416.38		
BIR 2307	230.99	VATable Sales	11,463.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	742.14
Amount Due	11,558.26	VAT Zero Rated Sales	0.00
Add : VAT	999.33	VAT Amount	999.33
TOTAL AMOUNT DUE	12,557.59	TOTAL SALES	13,204.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/21800/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESGANA,NENA M

Meter Number : 294547SS6

Pole Number : 0242126

Billing Period : JULY 2018

Premise Address: COR MABINI-COLON ST SAN ROQUE CEBU CITY
Billing Address: COR MABINI-COLON ST SAN ROQUE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931013087558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869074

93152100009

Date : 07-27-2018

BC20/135.0/22000/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315210000-9

Customer Information----------

Name : TELEN,MAMERTA SEEK PHIL

Premise Address: ST ANNES PLACE 2ND FLR MABINI COLON C/O ARNOLD LEE

Billing Address: ST ANNES PLACE 2ND FLR MABINI COLON C/O ARNOLD LEE

TIN : 000-636-006-006

Metering Information----------

Meter No	:	520399 GS6	Pole No	:	0242091
Serial No	:	53289898	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	82573
Period From	:	06-26-2018	Prev Rdg	:	82149
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	280	Billed kWh	:	424

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		92.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,522.46
Transmission Charge	0.7413/kWh	314.31
System Loss Charge	0.8851/kWh	375.28
Sub-Total		3,212.05
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.70
Surcharge	0.02 of 5,320.00	106.40
Sub-Total		263.42
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		177.56
Transmission		33.02
System Loss		27.74
Distribution		146.18
Others		21.47
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.67
Sub-Total		713.30
CURRENT BILL - JULY 2018		5,406.95
TOTAL AMOUNT DUE		5,499.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 5,227.11

Your monthly electricity consumption chart

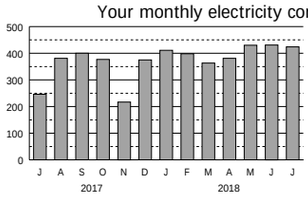

Avg Monthly Usage : 371.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,406.95		
Less : VAT	408.78		
Amount Net of VAT	4,998.17		
Less: BIR 2306	170.33		
BIR 2307	94.58	VATable Sales	4,693.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.52
Amount Due	4,733.26	VAT Zero Rated Sales	0.00
Add : VAT	408.78	VAT Amount	408.78
TOTAL AMOUNT DUE	5,142.04	TOTAL SALES	5,406.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22000/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,MAMERTA SEEK PHIL

Meter Number : 520399 GS6

Pole Number : 0242091

Billing Period : JULY 2018

Premise Address: ST ANNES PLACE 2ND FLR MABINI COLON C/O ARNOLD LEE

Billing Address: ST ANNES PLACE 2ND FLR MABINI COLON C/O ARNOLD LEE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580935498807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868383

58093748695

Date : 07-27-2018

BC20/135.0/22400/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809374869-5

Customer Information----------

Name : AMPALAYO,CELSO MOSCOSA

Premise Address: 21# MABINI ST. SAN ROQUE, CEBU CITY
Billing Address: 21# MABINI ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014928 EFS6	Pole No	:	0242070
Serial No	:	87576372	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	55850
Period From	:	06-26-2018	Prev Rdg	:	54339
No of Days	:	30	Diff Rdg	:	1511
Avg kWh/day	:	50.37	Registered	:	1511
Conn Load	:	122	Billed kWh	:	1511

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,182.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,989.24
Transmission Charge	0.3987/kWh	602.44
System Loss Charge	0.9007/kWh	1,360.96
Sub-Total		10,952.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,645.16
Supply Charge	0.4118/kWh	622.23
Metering Charge	0.6989/kWh	1,056.04
	5.00/month	5.00
Sub-Total		4,328.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	132.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.31
NPC/PSALM Adjustment	0.2823/kWh	426.56
Surcharge	0.02 of 24,128.50	482.57
Sub-Total		1,042.11
Government Charges		
Franchise Tax - Local		122.42
Value Added Tax		
Generation		632.77
Transmission		63.02
System Loss		98.10
Distribution		519.41
Others		88.56
NPC/PSALM Adjustment		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	235.87
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	292.83
NPC Stranded Debts	0.0265/kWh	40.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	387.27
Sub-Total		2,494.07
CURRENT BILL - JULY 2018		18,817.25
Debit Adjustments		41.08
Payment Arrangement		2,012.96
TOTAL AMOUNT DUE		47,053.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,700.00

Your monthly electricity consumption chart

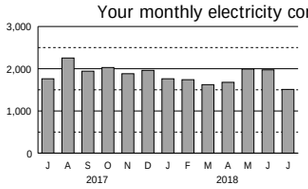

Avg Monthly Usage : 1,854.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,817.25		
Less : VAT	1,411.86		
Amount Net of VAT	17,405.39		
Less: BIR 2306	588.26		
BIR 2307	328.91	VATable Sales	16,323.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,082.21
Amount Due	16,488.22	VAT Zero Rated Sales	0.00
Add : VAT	1,411.86	VAT Amount	1,411.86
TOTAL AMOUNT DUE	17,900.08	TOTAL SALES	18,817.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22400/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPALAYO,CELSO MOSCOSA

Meter Number : 014928 EFS6

Pole Number : 0242070

Billing Period : JULY 2018

Premise Address: 21# MABINI ST. SAN ROQUE, CEBU CITY
Billing Address: 21# MABINI ST. SAN ROQUE, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682325724319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870522

68262100008

Date : 07-27-2018

BC20/135.0/22420/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826210000-8

Customer Information----------

Name : FRANCO,PAULINO

Premise Address: COLON NR COR MABINI ST C/O R YONGCO 24-A
Billing Address: COLON NR COR MABINI ST C/O R YONGCO 24-A

TIN :

Metering Information----------

Meter No	:	006437 EFS6	Pole No	:	0242091
Serial No	:	121430337	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	78157
Period From	:	06-26-2018	Prev Rdg	:	77265
No of Days	:	30	Diff Rdg	:	892
Avg kWh/day	:	29.73	Registered	:	892
Conn Load	:	670	Billed kWh	:	892

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,287.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,306.69
Transmission Charge	0.7413/kWh	661.24
System Loss Charge	0.8851/kWh	789.51
Sub-Total		6,757.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	78.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	251.81
Surcharge	0.02 of 14,287.00	285.74
Sub-Total		616.05
Government Charges		
Franchise Tax - Local		74.48
Value Added Tax		
Generation		373.55
Transmission		69.50
System Loss		58.36
Distribution		306.87
Others		52.65
NPC/PSALM Adjustment		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
NPC Stranded Debts	0.0265/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	228.62
Sub-Total		1,507.92
CURRENT BILL - JULY 2018		11,438.70
TOTAL AMOUNT DUE		25,725.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 15,981.05

Your monthly electricity consumption chart

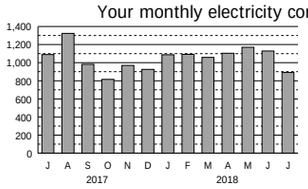

Avg Monthly Usage : 1,049.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,438.70		
Less : VAT	866.83		
Amount Net of VAT	10,571.87		
Less: BIR 2306	361.19		
BIR 2307	200.11	VATable Sales	9,930.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.09
Amount Due	10,010.57	VAT Zero Rated Sales	0.00
Add : VAT	866.83	VAT Amount	866.83
TOTAL AMOUNT DUE	10,877.40	TOTAL SALES	11,438.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22420/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,PAULINO
Meter Number : 006437 EFS6
Pole Number : 0242091
Billing Period : JULY 2018

Premise Address: COLON NR COR MABINI ST C/O R YONGCO 24-A
Billing Address: COLON NR COR MABINI ST C/O R YONGCO 24-A

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051449946632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05152100003

BILLING STATEMENT

1015857252

Date : 07-27-2018

BC20/135.0/22500/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515210000-3

Customer Information----------
Name : BELTRAN,VICENTA

Premise Address: 54 MABINI ST OPP CCH
Billing Address: 54 MABINI ST OPP CCH

TIN :

Metering Information----------

Meter No	:	118736DS6	Pole No	:	0242070
Serial No	:	25022755	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	64591
Period From	:	06-26-2018	Prev Rdg	:	64326
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,576.54
Transmission Charge	0.3987/kWh	105.66
System Loss Charge	0.9007/kWh	238.69
Sub-Total		1,920.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.81
Surcharge	0.02 of 3,352.50	67.05
Sub-Total		165.18
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		110.98
Transmission		11.06
System Loss		17.21
Distribution		91.59
Others		13.41
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		435.70
CURRENT BILL - JULY 2018		3,285.02
TOTAL AMOUNT DUE		6,637.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,175.00

Your monthly electricity consumption chart

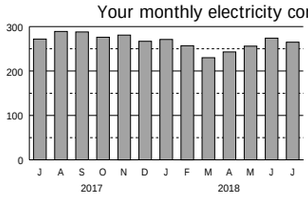

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.02		
Less : VAT	246.00		
Amount Net of VAT	3,039.02		
Less: BIR 2306	102.52		
BIR 2307	57.41	VATable Sales	2,849.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.70
Amount Due	2,879.09	VAT Zero Rated Sales	0.00
Add : VAT	246.00	VAT Amount	246.00
TOTAL AMOUNT DUE	3,125.09	TOTAL SALES	3,285.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,VICENTA
Meter Number : 118736DS6
Pole Number : 0242070
Billing Period : JULY 2018

Premise Address: 54 MABINI ST OPP CCH
Billing Address: 54 MABINI ST OPP CCH

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450749009556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857416

4500682174

Date : 07-27-2018

BC20/135.0/22600/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500688217-4

Customer Information----------

Name : SODE,GINA MORALES

Premise Address: 44 MABINI ST. STO. NINO, CEBU CITY
Billing Address: 44 MABINI ST. STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6380 EES6	Pole No	:	0242070
Serial No	:	06544167	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25062
Period From	:	06-26-2018	Prev Rdg	:	24602
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	222	Billed kWh	:	460

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,694.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,736.63
Transmission Charge	0.3987/kWh	183.40
System Loss Charge	0.9007/kWh	414.32
Sub-Total		3,334.35
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.86
Surcharge	0.02 of 5,694.00	113.88
Sub-Total		284.22
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		192.64
Transmission		19.18
System Loss		29.87
Distribution		158.54
Others		22.97
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.90
Sub-Total		755.50
CURRENT BILL - JULY 2018		5,695.27
TOTAL AMOUNT DUE		11,389.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 5,623.00

Your monthly electricity consumption chart

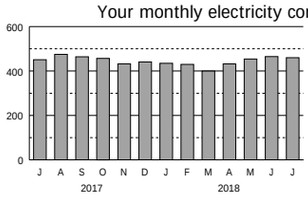

Avg Monthly Usage : 445.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,695.27		
Less : VAT	426.25		
Amount Net of VAT	5,269.02		
Less: BIR 2306	177.60		
BIR 2307	99.54	VATable Sales	4,939.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.25
Amount Due	4,991.88	VAT Zero Rated Sales	0.00
Add : VAT	426.25	VAT Amount	426.25
TOTAL AMOUNT DUE	5,418.13	TOTAL SALES	5,695.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22600/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SODE,GINA MORALES

Meter Number : 6380 EES6

Pole Number : 0242070

Billing Period : JULY 2018

Premise Address: 44 MABINI ST. STO. NINO, CEBU CITY
Billing Address: 44 MABINI ST. STO. NINO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729790730397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869238

72903100005

Date : 07-27-2018

BC20/135.0/23000/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290310000-5

Customer Information----------

Name : PAGOBO,JOEL CASTILLON

Premise Address: MABINI ST. COR. COLON, CEBU CITY
Billing Address: MABINI ST. COR. COLON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803100	Pole No	:	0242084
Serial No	:	85171664	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	759
Period From	:	06-26-2018	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	759	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		225.71
CURRENT BILL - JULY 2018		1,671.14
TOTAL AMOUNT DUE		3,326.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,787.75

Your monthly electricity consumption chart

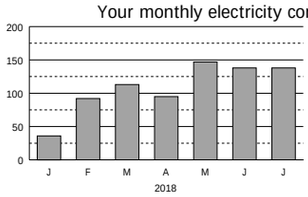

Avg Monthly Usage : 108.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.14		
Less : VAT	127.21		
Amount Net of VAT	1,543.93		
Less: BIR 2306	53.00		
BIR 2307	29.13	VATable Sales	1,445.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.50
Amount Due	1,461.80	VAT Zero Rated Sales	0.00
Add : VAT	127.21	VAT Amount	127.21
TOTAL AMOUNT DUE	1,589.01	TOTAL SALES	1,671.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23000/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGOBO,JOEL CASTILLON
Meter Number : BSG1803100
Pole Number : 0242084
Billing Period : JULY 2018

Premise Address: MABINI ST. COR. COLON, CEBU CITY
Billing Address: MABINI ST. COR. COLON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702950430700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858230

70232100001

Date : 07-27-2018

BC20/135.0/23100/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023210000-1

Customer Information----------

Name : CONCERN SEAMEN OF THE PHIL

Premise Address: COLON MABINI GLORY BLDG
Billing Address: COLON MABINI GLORY BLDG

TIN :

Metering Information----------

Meter No	:	BSV1712833	Pole No	:	0242070
Serial No	:	41037102	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	380
Period From	:	06-26-2018	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	240	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,803.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,957.29
Transmission Charge	0.7413/kWh	243.89
System Loss Charge	0.8851/kWh	291.20
Sub-Total		2,492.38
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.88
Surcharge	0.02 of 15,764.00	315.28
Sub-Total		437.12
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		137.77
Transmission		25.63
System Loss		21.51
Distribution		113.56
Others		44.80
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		583.49
CURRENT BILL - JULY 2018		4,459.36
TOTAL AMOUNT DUE		12,263.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,916.00

Your monthly electricity consumption chart

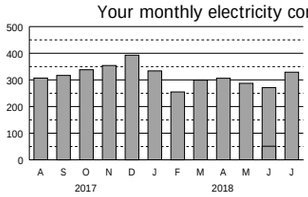

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.36		
Less : VAT	345.45		
Amount Net of VAT	4,113.91		
Less: BIR 2306	143.95		
BIR 2307	78.10	VATable Sales	3,875.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.04
Amount Due	3,891.86	VAT Zero Rated Sales	0.00
Add : VAT	345.45	VAT Amount	345.45
TOTAL AMOUNT DUE	4,237.31	TOTAL SALES	4,459.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23100/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCERN SEAMEN OF THE PHIL
Meter Number : BSV1712833
Pole Number : 0242070
Billing Period : JULY 2018

Premise Address: COLON MABINI GLORY BLDG
Billing Address: COLON MABINI GLORY BLDG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250813037982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857116

25014100009

Date : 07-27-2018

BC20/135.0/23200/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501410000-9

Customer Information----------

Name : ROSARIO,JOSE EMELITO DEL TM

Premise Address: 2ND FLR FLORY BLDG MABINI COR COLON ST

Billing Address: 2ND FLR FLORY BLDG MABINI COR COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1216442	Pole No	:	0242070
Serial No	:	85120891	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4621
Period From	:	06-26-2018	Prev Rdg	:	4302
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,647.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,897.79
Transmission Charge	0.3987/kWh	127.19
System Loss Charge	0.9007/kWh	287.32
Sub-Total		2,312.30
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.05
Surcharge	0.02 of 9,648.00	192.96
Sub-Total		311.08
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		133.59
Transmission		13.30
System Loss		20.72
Distribution		110.13
Others		29.71
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		538.74
CURRENT BILL - JULY 2018		4,079.87
TOTAL AMOUNT DUE		13,727.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 5,013.00

Your monthly electricity consumption chart

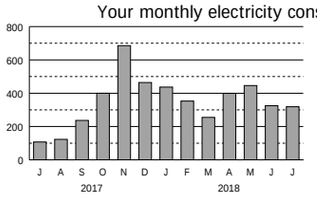

Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.87		
Less : VAT	309.56		
Amount Net of VAT	3,770.31		
Less: BIR 2306	128.99		
BIR 2307	71.35	VATable Sales	3,541.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.18
Amount Due	3,569.97	VAT Zero Rated Sales	0.00
Add : VAT	309.56	VAT Amount	309.56
TOTAL AMOUNT DUE	3,879.53	TOTAL SALES	4,079.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,JOSE EMELITO DEL TM

Meter Number : MTR1216442

Pole Number : 0242070

Billing Period : JULY 2018

Premise Address: 2ND FLR FLORY BLDG MABINI COR COLON ST
Billing Address: 2ND FLR FLORY BLDG MABINI COR COLON ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765019042580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863157

76501170328

Date : 07-27-2018

BC20/135.0/23400/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650117032-8

Customer Information----------

Name : AMPALAYO,CELSO MOSCOSA

Premise Address: MABINI ST. SAN ROQUE
Billing Address: MABINI ST. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	549725 GS6	Pole No	:	0242084
Serial No	:	52292758	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	80358
Period From	:	06-26-2018	Prev Rdg	:	79424
No of Days	:	30	Diff Rdg	:	934
Avg kWh/day	:	31.13	Registered	:	934
Conn Load	:	455	Billed kWh	:	934

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,429.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,556.55
Transmission Charge	0.3987/kWh	372.39
System Loss Charge	0.9007/kWh	841.25
Sub-Total		6,770.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,635.06
Supply Charge	0.4118/kWh	384.62
Metering Charge	0.6989/kWh	652.77
	5.00/month	5.00
Sub-Total		2,677.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	82.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	263.67
Surcharge	0.02 of 18,889.00	377.78
Sub-Total		723.65
Government Charges		
Franchise Tax - Local		76.28
Value Added Tax		
Generation		391.12
Transmission		38.96
System Loss		60.63
Distribution		321.29
Others		64.35
NPC/PSALM Adjustment		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	145.80
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.01
NPC Stranded Debts	0.0265/kWh	24.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	239.38
Sub-Total		1,552.09
CURRENT BILL - JULY 2018		11,723.38
Debit Adjustments		30.82
Payment Arrangement		1,510.00
TOTAL AMOUNT DUE		33,693.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 18,328.00

Your monthly electricity consumption chart

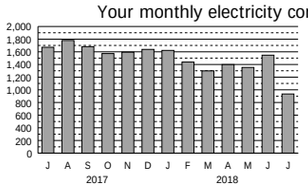

Avg Monthly Usage : 1,502.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,723.38		
Less : VAT	882.53		
Amount Net of VAT	10,840.85		
Less: BIR 2306	367.73		
BIR 2307	204.95	VATable Sales	10,171.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	669.56
Amount Due	10,268.17	VAT Zero Rated Sales	0.00
Add : VAT	882.53	VAT Amount	882.53
TOTAL AMOUNT DUE	11,150.70	TOTAL SALES	11,723.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23400/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPALAYO,CELSO MOSCOSA

Meter Number : 549725 GS6

Pole Number : 0242084

Billing Period : JULY 2018

Premise Address: MABINI ST. SAN ROQUE
Billing Address: MABINI ST. SAN ROQUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941032242844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872616

94152100007

Date : 07-27-2018

BC20/135.0/23800/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415210000-7

Customer Information----------

Name : NADELA,GERARDA L

Premise Address: 17 MABINI ST. CEBU CITY

Billing Address: 17 MABINI ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096932	Pole No	:	0242070
Serial No	:	40045443	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5226
Period From	:	06-26-2018	Prev Rdg	:	5119
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	870	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 285.50	5.71
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		2.83
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		173.54
CURRENT BILL - JULY 2018(ESTIMATE)		1,305.61
TOTAL AMOUNT DUE		1,590.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,000.00

Your monthly electricity consumption chart

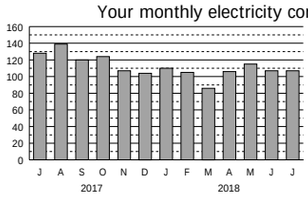

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.61		
Less : VAT	97.08		
Amount Net of VAT	1,208.53		
Less: BIR 2306	40.45		
BIR 2307	22.81	VATable Sales	1,132.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.46
Amount Due	1,145.27	VAT Zero Rated Sales	0.00
Add : VAT	97.08	VAT Amount	97.08
TOTAL AMOUNT DUE	1,242.35	TOTAL SALES	1,305.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23800/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,GERARDA L

Meter Number : MTR1096932

Pole Number : 0242070

Billing Period : JULY 2018

Premise Address: 17 MABINI ST. CEBU CITY
Billing Address: 17 MABINI ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423011754169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42321100002

BILLING STATEMENT

1015866821

Date : 07-27-2018

BC20/135.0/23900/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232110000-2

Customer Information----------

Name : MANJERON,PEREGRINO TM P.

Premise Address: MABINI ST SAN ROQUE CEBU CITY
Billing Address: MABINI ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	263805GS6	Pole No	:	0242084
Serial No	:	43396372	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20922
Period From	:	06-26-2018	Prev Rdg	:	20796
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		100.48
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		9.03
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		210.33
CURRENT BILL - JULY 2018		1,589.67
TOTAL AMOUNT DUE		3,151.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,129.00

Your monthly electricity consumption chart

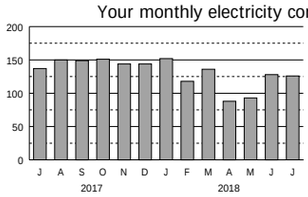

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.67		
Less : VAT	119.96		
Amount Net of VAT	1,469.71		
Less: BIR 2306	50.01		
BIR 2307	27.79	VATable Sales	1,379.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.37
Amount Due	1,391.91	VAT Zero Rated Sales	0.00
Add : VAT	119.96	VAT Amount	119.96
TOTAL AMOUNT DUE	1,511.87	TOTAL SALES	1,589.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23900/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANJERON,PEREGRINO TM P.
Meter Number : 263805GS6
Pole Number : 0242084
Billing Period : JULY 2018

Premise Address: MABINI ST SAN ROQUE CEBU CITY
Billing Address: MABINI ST SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641973033667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874032

64152100000

Date : 07-27-2018

BC20/135.0/24400/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415210000-0

Customer Information----------

Name : CHAN,ADOLFO

Premise Address: MABINI NEAR COR MANALILI
Billing Address: MABINI NEAR COR MANALILI

TIN :

Metering Information----------

Meter No	:	505983 GS6	Pole No	:	0242084
Serial No	:	62416026	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7598
Period From	:	06-26-2018	Prev Rdg	:	7519
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 82.96
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.90
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.44
CURRENT BILL - JULY 2018		838.17
TOTAL AMOUNT DUE		1,602.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,051.00

Your monthly electricity consumption chart

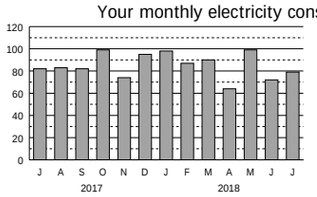

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.17		
Less : VAT	61.85		
Amount Net of VAT	776.32		
Less: BIR 2306	25.76		
BIR 2307	14.52	VATable Sales	720.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	736.04	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	797.89	TOTAL SALES	838.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24400/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,ADOLFO
Meter Number : 505983 GS6
Pole Number : 0242084
Billing Period : JULY 2018

Premise Address: MABINI NEAR COR MANALILI
Billing Address: MABINI NEAR COR MANALILI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105112050143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859165

10572100005

Date : 07-27-2018

BC20/135.0/24600/0242042/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057210000-5

Customer Information----------

Name : BONDOC,HAMABAR

Premise Address: 75B MANALILI ST
Billing Address: 75B MANALILI ST

TIN :

Metering Information----------

Meter No	:	557087 GS6	Pole No	:	0242042
Serial No	:	53292663	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5492
Period From	:	06-26-2018	Prev Rdg	:	5451
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.85
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.70
CURRENT BILL - JULY 2018		317.33
TOTAL AMOUNT DUE		485.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2018 - 1,000.00

Your monthly electricity consumption chart

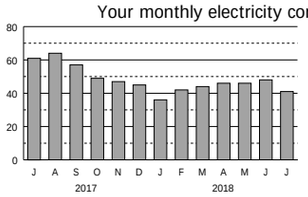

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.33		
Less : VAT	22.65		
Amount Net of VAT	294.68		
Less: BIR 2306	9.45		
BIR 2307	5.37	VATable Sales	266.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	279.86	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	302.51	TOTAL SALES	317.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24600/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,HAMABAR
Meter Number : 557087 GS6
Pole Number : 0242042
Billing Period : JULY 2018

Premise Address: 75B MANALILI ST
Billing Address: 75B MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766660940092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863732

76682100003

Date : 07-27-2018

BC20/135.0/24800/0275214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668210000-3

Customer Information----------

Name : UY,IVY TM P.

Premise Address: MABINI ST Cebu City
Billing Address: MABINI ST Cebu City

TIN :

Metering Information----------

Meter No	:	205571WS6	Pole No	:	0275214
Serial No	:	45657506	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24158
Period From	:	06-26-2018	Prev Rdg	:	24056
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		78.27
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		6.94
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		169.96
CURRENT BILL - JULY 2018		1,284.44
TOTAL AMOUNT DUE		2,309.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,000.00

Your monthly electricity consumption chart

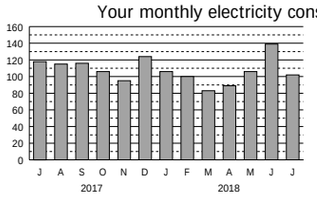

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.44		
Less : VAT	96.81		
Amount Net of VAT	1,187.63		
Less: BIR 2306	40.33		
BIR 2307	22.46	VATable Sales	1,114.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.15
Amount Due	1,124.84	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,221.65	TOTAL SALES	1,284.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24800/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,IVY TM P.
Meter Number : 205571WS6
Pole Number : 0275214
Billing Period : JULY 2018

Premise Address: MABINI ST Cebu City
Billing Address: MABINI ST Cebu City

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667786553569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864775

66758820055

Date : 07-27-2018

BC20/135.0/24900/0275214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675882005-5

Customer Information----------

Name : NOCETE,EVANGELINE VIDAL

Premise Address: 13 MABINI STREET SAN ROQUE, CEBU CITY
Billing Address: 13 MABINI STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563962 GS6	Pole No	:	0275214
Serial No	:	25294038	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27099
Period From	:	06-26-2018	Prev Rdg	:	26688
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	236	Billed kWh	:	411

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,948.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,445.12
Transmission Charge	0.3987/kWh	163.87
System Loss Charge	0.9007/kWh	370.19
Sub-Total		2,979.18
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.03
Surcharge	0.02 of 10,388.50	207.77
Sub-Total		359.97
Government Charges		
Franchise Tax - Local		33.90
Value Added Tax		
Generation		172.12
Transmission		17.15
System Loss		26.68
Distribution		141.72
Others		33.34
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		688.70
CURRENT BILL - JULY 2018		5,208.85
TOTAL AMOUNT DUE		10,157.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 5,440.00

Your monthly electricity consumption chart

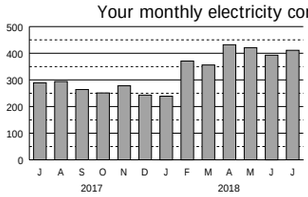

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.85		
Less : VAT	393.73		
Amount Net of VAT	4,815.12		
Less: BIR 2306	164.06		
BIR 2307	91.08	VATable Sales	4,520.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.97
Amount Due	4,559.98	VAT Zero Rated Sales	0.00
Add : VAT	393.73	VAT Amount	393.73
TOTAL AMOUNT DUE	4,953.71	TOTAL SALES	5,208.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24900/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOCETE,EVANGELINE VIDAL

Meter Number : 563962 GS6

Pole Number : 0275214

Billing Period : JULY 2018

Premise Address: 13 MABINI STREET SAN ROQUE, CEBU CITY
Billing Address: 13 MABINI STREET SAN ROQUE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523117416829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52389486060

BILLING STATEMENT

1015865349

Date : 07-27-2018

BC20/135.0/24905/0275214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238948606-0

Customer Information----------

Name : MARCIAL,MARIECARL LYSETTE CABANERO

Premise Address: 13-1 A MABINI ST SAN ROQUE, CEBU CITY
Billing Address: 13-1 A MABINI ST SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4272 EIS6	Pole No	:	0275214
Serial No	:	83296492	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23538
Period From	:	06-26-2018	Prev Rdg	:	23282
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	250	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		138.26
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		10.38
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		418.16
CURRENT BILL - JULY 2018		3,149.56
TOTAL AMOUNT DUE		5,322.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,530.00

Your monthly electricity consumption chart

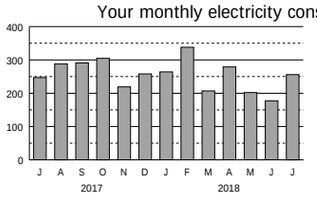

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.56		
Less : VAT	235.07		
Amount Net of VAT	2,914.49		
Less: BIR 2306	97.95		
BIR 2307	55.04	VATable Sales	2,731.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.09
Amount Due	2,761.50	VAT Zero Rated Sales	0.00
Add : VAT	235.07	VAT Amount	235.07
TOTAL AMOUNT DUE	2,996.57	TOTAL SALES	3,149.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24905/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARCIAL,MARIECARL LYSETTE CABANERO
Meter Number : 4272 EIS6
Pole Number : 0275214
Billing Period : JULY 2018

Premise Address: 13-1 A MABINI ST SAN ROQUE, CEBU CITY
Billing Address: 13-1 A MABINI ST SAN ROQUE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789198000063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874116

78928702782

Date : 07-27-2018

BC20/135.0/24910/0275214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892870278-2

Customer Information----------
Name : COLE,LORENA OMEGA

Premise Address: MABAINI ST SAN ROQUE
Billing Address: MABAINI ST SAN ROQUE

TIN :

Metering Information----------

Meter No	:	7055 EES6	Pole No	:	0275214
Serial No	:	06403686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13004
Period From	:	06-26-2018	Prev Rdg	:	12761
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	708	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,445.66
Transmission Charge	0.3987/kWh	96.88
System Loss Charge	0.9007/kWh	218.87
Sub-Total		1,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.60
Surcharge	0.02 of 2,918.50	58.37
Sub-Total		148.36
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		101.77
Transmission		10.13
System Loss		15.78
Distribution		84.04
Others		11.92
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		399.18
CURRENT BILL - JULY 2018		3,009.25
TOTAL AMOUNT DUE		5,927.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,923.00

Your monthly electricity consumption chart

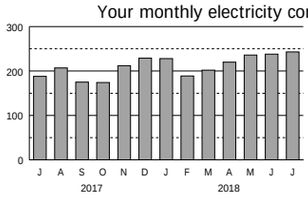

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.25		
Less : VAT	225.25		
Amount Net of VAT	2,784.00		
Less: BIR 2306	93.85		
BIR 2307	52.59	VATable Sales	2,610.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.93
Amount Due	2,637.56	VAT Zero Rated Sales	0.00
Add : VAT	225.25	VAT Amount	225.25
TOTAL AMOUNT DUE	2,862.81	TOTAL SALES	3,009.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24910/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLE,LORENA OMEGA
Meter Number : 7055 EES6
Pole Number : 0275214
Billing Period : JULY 2018

Premise Address: MABAINI ST SAN ROQUE
Billing Address: MABAINI ST SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251599619966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857872

25152100001

Date : 07-27-2018

BC20/135.0/25000/0275256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515210000-1

Customer Information----------

Name : ARCILLA,JUANITO

Premise Address: 40 MANALILI ST NR USP
Billing Address: 40 MANALILI ST NR USP

TIN :

Metering Information----------

Meter No	:	350338GS6	Pole No	:	0275256
Serial No	:	48343617	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	79595
Period From	:	06-26-2018	Prev Rdg	:	79349
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	2120	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,213.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.7413/kWh	182.36
System Loss Charge	0.8851/kWh	217.73
Sub-Total		1,863.59
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 3,213.50	64.27
Sub-Total		155.37
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		103.01
Transmission		19.16
System Loss		16.11
Distribution		85.07
Others		12.77
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		414.47
CURRENT BILL - JULY 2018		3,142.31
TOTAL AMOUNT DUE		6,355.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,371.00

Your monthly electricity consumption chart

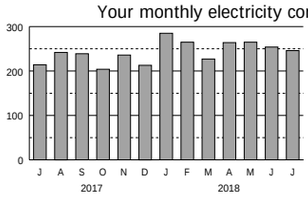

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.31		
Less : VAT	237.75		
Amount Net of VAT	2,904.56		
Less: BIR 2306	99.07		
BIR 2307	54.97	VATable Sales	2,727.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.72
Amount Due	2,750.52	VAT Zero Rated Sales	0.00
Add : VAT	237.75	VAT Amount	237.75
TOTAL AMOUNT DUE	2,988.27	TOTAL SALES	3,142.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/25000/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,JUANITO

Meter Number : 350338GS6

Pole Number : 0275256

Billing Period : JULY 2018

Premise Address: 40 MANALILI ST NR USP
Billing Address: 40 MANALILI ST NR USP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351515170309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35152100000

BILLING STATEMENT

1015857691

Date : 07-27-2018

BC20/135.0/25200/0275256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515210000-0

Customer Information----------

Name : MADARANG,MERCEDES E

Premise Address: BK 40A MABINI ST
Billing Address: BK 40A MABINI ST

TIN :

Metering Information----------

Meter No	:	116939DS6	Pole No	:	0275256
Serial No	:	21462545	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44603
Period From	:	06-26-2018	Prev Rdg	:	44291
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,082.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.08
Surcharge	0.02 of 4,083.00	81.66
Sub-Total		197.19
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		16.11
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		513.18
CURRENT BILL - JULY 2018		3,869.66
TOTAL AMOUNT DUE		7,952.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,660.00

Your monthly electricity consumption chart

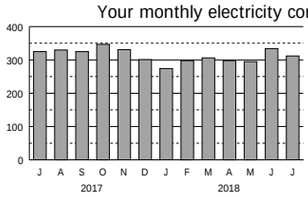

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.66		
Less : VAT	289.81		
Amount Net of VAT	3,579.85		
Less: BIR 2306	120.76		
BIR 2307	67.63	VATable Sales	3,356.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.37
Amount Due	3,391.46	VAT Zero Rated Sales	0.00
Add : VAT	289.81	VAT Amount	289.81
TOTAL AMOUNT DUE	3,681.27	TOTAL SALES	3,869.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/25200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,MERCEDES E
Meter Number : 116939DS6
Pole Number : 0275256
Billing Period : JULY 2018

Premise Address: BK 40A MABINI ST
Billing Address: BK 40A MABINI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015676060394

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015863084

01572100004

Date : 07-27-2018

BC20/135.0/26700/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157210000-4

Customer Information----------
Name : MAXIMO,BENJAMIN V

Premise Address: 129B MANALILI ST
Billing Address: 129B MANALILI ST

TIN :

Metering Information----------

Meter No	:	296829SS6	Pole No	:	0305215
Serial No	:	24106857	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31907
Period From	:	06-26-2018	Prev Rdg	:	31803
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		6.53
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		172.74
CURRENT BILL - JULY 2018		1,304.46
TOTAL AMOUNT DUE		3,143.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,749.00

Your monthly electricity consumption chart

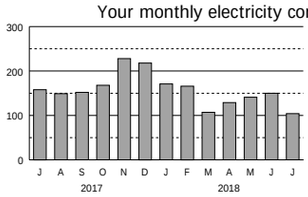

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.46		
Less : VAT	98.17		
Amount Net of VAT	1,206.29		
Less: BIR 2306	40.91		
BIR 2307	22.80	VATable Sales	1,131.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.57
Amount Due	1,142.58	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,240.75	TOTAL SALES	1,304.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/26700/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAXIMO,BENJAMIN V
Meter Number : 296829SS6
Pole Number : 0305215
Billing Period : JULY 2018

Premise Address: 129B MANALILI ST
Billing Address: 129B MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804211324083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858879

80472100009

Date : 07-27-2018

BC20/135.0/27500/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047210000-9

Customer Information----------
Name : TING,PATRICIA (40-A) A.

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	254391GS6	Pole No	:	0305215
Serial No	:	45889637	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	86917
Period From	:	06-26-2018	Prev Rdg	:	86825
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	410	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 1.10
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 0.83
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		145.76
CURRENT BILL - JULY 2018		1,079.78
TOTAL AMOUNT DUE		2,064.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 926.62

Your monthly electricity consumption chart

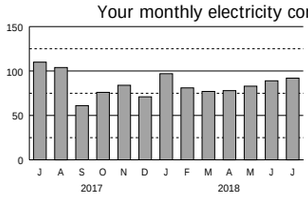

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.78		
Less : VAT	80.30		
Amount Net of VAT	999.48		
Less: BIR 2306	33.46		
BIR 2307	18.82	VATable Sales	934.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.46
Amount Due	947.20	VAT Zero Rated Sales	0.00
Add : VAT	80.30	VAT Amount	80.30
TOTAL AMOUNT DUE	1,027.50	TOTAL SALES	1,079.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/27500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,PATRICIA (40-A) A.
Meter Number : 254391GS6
Pole Number : 0305215
Billing Period : JULY 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904027046598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858762

90472100008

Date : 07-27-2018

BC20/135.0/27600/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047210000-8

Customer Information----------

Name : TING,PATRICIA (40-D) A.

Premise Address: MANALILI N MABINI USP
Billing Address: MANALILI N MABINI USP

TIN :

Metering Information----------

Meter No	:	254606GS6	Pole No	:	0305215
Serial No	:	45193121	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38845
Period From	:	06-26-2018	Prev Rdg	:	38739
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	1840	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		76.06
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		6.57
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		175.95
CURRENT BILL - JULY 2018		1,328.65
TOTAL AMOUNT DUE		3,169.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 2,342.00

Your monthly electricity consumption chart

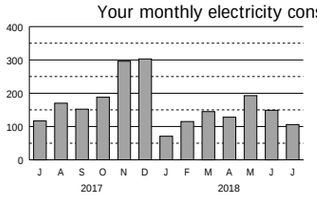

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.65		
Less : VAT	99.96		
Amount Net of VAT	1,228.69		
Less: BIR 2306	41.65		
BIR 2307	23.23	VATable Sales	1,152.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.99
Amount Due	1,163.81	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,263.77	TOTAL SALES	1,328.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/27600/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,PATRICIA (40-D) A.

Meter Number : 254606GS6

Pole Number : 0305215

Billing Period : JULY 2018

Premise Address: MANALILI N MABINI USP
Billing Address: MANALILI N MABINI USP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130594197468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868757

13014100005

Date : 07-27-2018

BC20/135.0/28200/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301410000-5

Customer Information----------

Name : MERCADAL,ROSARIO D

Premise Address: 52 -A V. GULLAS ST STO. NINO CEBU CITY
Billing Address: 52 -A V. GULLAS ST STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	469353 GS6	Pole No	:	0305250
Serial No	:	62902782	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20271
Period From	:	06-26-2018	Prev Rdg	:	20016
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	310	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,517.05
Transmission Charge	0.3987/kWh	101.67
System Loss Charge	0.9007/kWh	229.68
Sub-Total		1,848.40
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.99
Surcharge	0.02 of 3,514.00	70.28
Sub-Total		164.71
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		106.78
Transmission		10.63
System Loss		16.56
Distribution		88.16
Others		13.60
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		420.02
CURRENT BILL - JULY 2018		3,167.76
TOTAL AMOUNT DUE		6,681.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 3,906.00

Your monthly electricity consumption chart

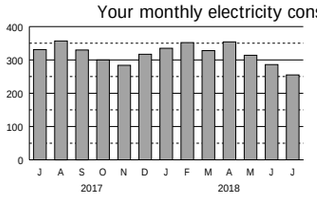

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.76		
Less : VAT	237.42		
Amount Net of VAT	2,930.34		
Less: BIR 2306	98.92		
BIR 2307	55.37	VATable Sales	2,747.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.60
Amount Due	2,776.05	VAT Zero Rated Sales	0.00
Add : VAT	237.42	VAT Amount	237.42
TOTAL AMOUNT DUE	3,013.47	TOTAL SALES	3,167.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/28200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADAL,ROSARIO D

Meter Number : 469353 GS6

Pole Number : 0305250

Billing Period : JULY 2018

Premise Address: 52 -A V. GULLAS ST STO. NINO CEBU CITY
Billing Address: 52 -A V. GULLAS ST STO. NINO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 914668695324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862441

91472100006

Date : 07-27-2018

BC20/135.0/28500/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147210000-6

Customer Information----------

Name : DIEZ,CONSTANCIA -DOWN

Premise Address: #184-C MANALILI ST. BK. AVG
Billing Address: #184-C MANALILI ST. BK. AVG

TIN :

Metering Information----------

Meter No	:	386922GS6	Pole No	:	0305250
Serial No	:	2003154556	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	75372
Period From	:	06-26-2018	Prev Rdg	:	74872
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	0	Billed kWh	:	500

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,874.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,974.60
Transmission Charge	0.3987/kWh	199.35
System Loss Charge	0.9007/kWh	450.35
Sub-Total		3,624.30
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	141.15
Surcharge	0.02 of 6,875.00	137.50
Sub-Total		322.65
Government Charges		
Franchise Tax - Local		40.37
Value Added Tax		
Generation		209.38
Transmission		20.86
System Loss		32.45
Distribution		172.28
Others		26.62
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.15
Sub-Total		822.87
CURRENT BILL - JULY 2018		6,205.47
TOTAL AMOUNT DUE		13,080.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,000.00

Your monthly electricity consumption chart

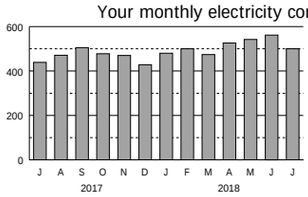

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,205.47		
Less : VAT	464.90		
Amount Net of VAT	5,740.57		
Less: BIR 2306	193.70		
BIR 2307	108.46	VATable Sales	5,382.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.97
Amount Due	5,438.41	VAT Zero Rated Sales	0.00
Add : VAT	464.90	VAT Amount	464.90
TOTAL AMOUNT DUE	5,903.31	TOTAL SALES	6,205.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/28500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,CONSTANCIA -DOWN
Meter Number : 386922GS6
Pole Number : 0305250
Billing Period : JULY 2018

Premise Address: #184-C MANALILI ST. BK. AVG
Billing Address: #184-C MANALILI ST. BK. AVG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024365912261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866740

02472100003

Date : 07-27-2018

BC20/135.0/28600/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247210000-3

Customer Information----------

Name : DIEZ,CONSTANCIA

Premise Address: #54-A MANALILI ST. NR. A.V.G. DIEZ COMPD.
Billing Address: #54-A MANALILI ST. NR. A.V.G. DIEZ COMPD.

TIN :

Metering Information----------

Meter No	:	555513 GS6	Pole No	:	0305250
Serial No	:	23359033	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20692
Period From	:	06-26-2018	Prev Rdg	:	20455
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,409.96
Transmission Charge	0.3987/kWh	94.49
System Loss Charge	0.9007/kWh	213.47
Sub-Total		1,717.92
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.91
Surcharge	0.02 of 2,999.50	59.99
Sub-Total		147.76
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		99.26
Transmission		9.88
System Loss		15.38
Distribution		81.98
Others		12.00
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		389.72
CURRENT BILL - JULY 2018		2,938.53
TOTAL AMOUNT DUE		5,937.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,100.00

Your monthly electricity consumption chart

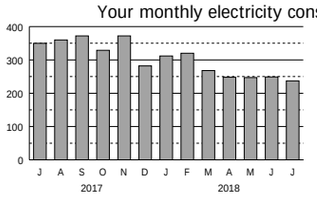

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.53		
Less : VAT	220.07		
Amount Net of VAT	2,718.46		
Less: BIR 2306	91.71		
BIR 2307	51.36	VATable Sales	2,548.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.65
Amount Due	2,575.39	VAT Zero Rated Sales	0.00
Add : VAT	220.07	VAT Amount	220.07
TOTAL AMOUNT DUE	2,795.46	TOTAL SALES	2,938.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/28600/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,CONSTANCIA
Meter Number : 555513 GS6
Pole Number : 0305250
Billing Period : JULY 2018

Premise Address: #54-A MANALILI ST. NR. A.V.G. DIEZ COMPD.
Billing Address: #54-A MANALILI ST. NR. A.V.G. DIEZ COMPD.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054104514284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05443100002

1015858736

Date : 07-27-2018

BC20/135.0/29100/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544310000-2

Customer Information----------

Name : TAN,AUXILIO P TM

Premise Address: 69-V GULLAS ST
Billing Address: 69-V GULLAS ST

TIN :

Metering Information----------

Meter No	:	168468WS6	Pole No	:	0305250
Serial No	:	42436950	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58667
Period From	:	06-26-2018	Prev Rdg	:	58275
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	340	Billed kWh	:	392

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,880.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,332.09
Transmission Charge	0.7413/kWh	290.59
System Loss Charge	0.8851/kWh	346.96
Sub-Total		2,969.64
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.66
Surcharge	0.02 of 6,880.50	137.61
Sub-Total		282.77
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		164.17
Transmission		30.54
System Loss		25.64
Distribution		135.20
Others		24.59
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.47
Sub-Total		664.58
CURRENT BILL - JULY 2018		5,043.63
TOTAL AMOUNT DUE		11,923.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 6,892.00

Your monthly electricity consumption chart

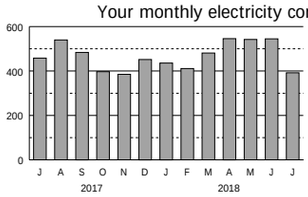

Avg Monthly Usage : 466.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.63		
Less : VAT	382.73		
Amount Net of VAT	4,660.90		
Less: BIR 2306	159.48		
BIR 2307	88.24	VATable Sales	4,379.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.85
Amount Due	4,413.18	VAT Zero Rated Sales	0.00
Add : VAT	382.73	VAT Amount	382.73
TOTAL AMOUNT DUE	4,795.91	TOTAL SALES	5,043.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29100/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,AUXILIO P TM

Meter Number : 168468WS6

Pole Number : 0305250

Billing Period : JULY 2018

Premise Address: 69-V GULLAS ST
Billing Address: 69-V GULLAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515873095747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862321

51572100009

Date : 07-27-2018

BC20/135.0/29200/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157210000-9

Customer Information----------

Name : CORTES,DELIA

Premise Address: 65 V GULLAS ST BSDE CARENDERIA CEBU CITY
Billing Address: 65 V GULLAS ST BSDE CARENDERIA CEBU CITY

TIN :

Metering Information----------

Meter No	:	346008 GS6	Pole No	:	0305250
Serial No	:	42670442	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9739
Period From	:	06-26-2018	Prev Rdg	:	9643
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		6.28
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		0.04
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		153.01
CURRENT BILL - JULY 2018		1,134.84
TOTAL AMOUNT DUE		2,532.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 2,100.00

Your monthly electricity consumption chart

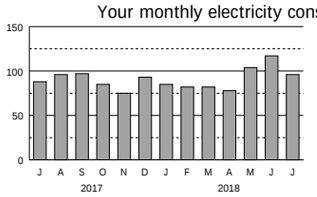

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.84		
Less : VAT	84.69		
Amount Net of VAT	1,050.15		
Less: BIR 2306	35.30		
BIR 2307	19.78	VATable Sales	981.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	995.07	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,079.76	TOTAL SALES	1,134.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,DELIA
Meter Number : 346008 GS6
Pole Number : 0305250
Billing Period : JULY 2018

Premise Address: 65 V GULLAS ST BSDE CARENDERIA CEBU CITY
Billing Address: 65 V GULLAS ST BSDE CARENDERIA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615184034353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863392

61572100008

Date : 07-27-2018

BC20/135.0/29300/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157210000-8

Customer Information----------

Name : ESPANOL,LAZARA

Premise Address: # 67 MANALILI ST
Billing Address: # 67 MANALILI ST

TIN :

Metering Information----------

Meter No	:	477976GS6	Pole No	:	0305250
Serial No	:	67354895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34424
Period From	:	06-26-2018	Prev Rdg	:	34145
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	285	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,780.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,659.83
Transmission Charge	0.7413/kWh	206.82
System Loss Charge	0.8851/kWh	246.94
Sub-Total		2,113.59
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.76
Surcharge	0.02 of 3,781.00	75.62
Sub-Total		178.94
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		116.84
Transmission		21.73
System Loss		18.25
Distribution		96.40
Others		14.81
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		470.32
CURRENT BILL - JULY 2018		3,566.15
TOTAL AMOUNT DUE		7,346.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,393.00

Your monthly electricity consumption chart

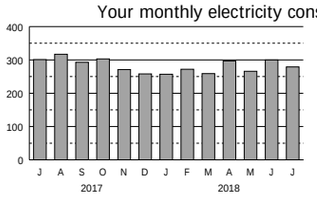

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.15		
Less : VAT	269.88		
Amount Net of VAT	3,296.27		
Less: BIR 2306	112.46		
BIR 2307	62.38	VATable Sales	3,095.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.44
Amount Due	3,121.43	VAT Zero Rated Sales	0.00
Add : VAT	269.88	VAT Amount	269.88
TOTAL AMOUNT DUE	3,391.31	TOTAL SALES	3,566.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29300/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPANOL,LAZARA
Meter Number : 477976GS6
Pole Number : 0305250
Billing Period : JULY 2018

Premise Address: # 67 MANALILI ST
Billing Address: # 67 MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913068286899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91384100003

BILLING STATEMENT

1015862407

Date : 07-27-2018

BC20/135.0/29400/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138410000-3

Customer Information----------

Name : TAN,VICENTE JR P

Premise Address: 69 V /GULLAS ST STO. NINO CEBU CITY
Billing Address: 69 V /GULLAS ST STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104985	Pole No	:	0305250
Serial No	:	40044795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8360
Period From	:	06-26-2018	Prev Rdg	:	8114
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.3987/kWh	98.08
System Loss Charge	0.9007/kWh	221.57
Sub-Total		1,783.15
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		143.29
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		103.01
Transmission		10.27
System Loss		15.99
Distribution		85.07
Others		11.23
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		403.22
CURRENT BILL - JULY 2018		3,038.54
TOTAL AMOUNT DUE		5,647.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,985.00

Your monthly electricity consumption chart

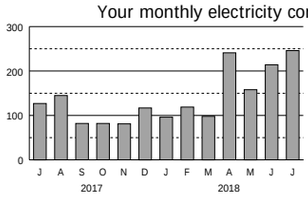

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.54		
Less : VAT	227.20		
Amount Net of VAT	2,811.34		
Less: BIR 2306	94.68		
BIR 2307	53.10	VATable Sales	2,635.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.02
Amount Due	2,663.56	VAT Zero Rated Sales	0.00
Add : VAT	227.20	VAT Amount	227.20
TOTAL AMOUNT DUE	2,890.76	TOTAL SALES	3,038.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29400/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,VICENTE JR P
Meter Number : MTR1104985
Pole Number : 0305250
Billing Period : JULY 2018

Premise Address: 69 V /GULLAS ST STO. NINO CEBU CITY
Billing Address: 69 V /GULLAS ST STO. NINO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071489481508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864722

07150856685

Date : 07-27-2018

BC20/135.0/29500/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715085668-5

Customer Information----------

Name : MATAPIAS,JERRY RUIZOL

Premise Address: 63 B V. GULLAS ST. STO. NINO, CEBU CITY
Billing Address: 63 B V. GULLAS ST. STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008341	Pole No	:	0305264
Serial No	:	121571786	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36724
Period From	:	06-26-2018	Prev Rdg	:	36724
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,540.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,541.00	250.82
Sub-Total		250.82
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Distribution		0.60
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		32.85
CURRENT BILL - JULY 2018		288.67
TOTAL AMOUNT DUE		12,829.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,584.00

Your monthly electricity consumption chart

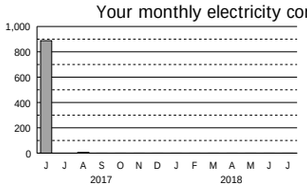

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.67		
Less : VAT	30.93		
Amount Net of VAT	257.74		
Less: BIR 2306	12.89		
BIR 2307	5.15	VATable Sales	255.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.92
Amount Due	239.70	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	270.63	TOTAL SALES	288.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATAPIAS,JERRY RUIZOL

Meter Number : MTR1008341

Pole Number : 0305264

Billing Period : JULY 2018

Premise Address: 63 B V. GULLAS ST. STO. NINO, CEBU CITY
Billing Address: 63 B V. GULLAS ST. STO. NINO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425223352125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867973

42572100008

Date : 07-27-2018

BC20/135.0/29600/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257210000-8

Customer Information----------

Name : VELOSO,HELEN

Premise Address: #63-C MANALILI ST
Billing Address: #63-C MANALILI ST

TIN :

Metering Information----------

Meter No	:	493548 GS6	Pole No	:	0305264
Serial No	:	52770544	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21984
Period From	:	06-26-2018	Prev Rdg	:	21606
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,248.80
Transmission Charge	0.3987/kWh	150.71
System Loss Charge	0.9007/kWh	340.46
Sub-Total		2,739.97
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.71
Surcharge	0.02 of 4,028.00	80.56
Sub-Total		220.54
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		158.30
Transmission		15.77
System Loss		24.55
Distribution		130.39
Others		17.30
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		619.27
CURRENT BILL - JULY 2018		4,666.35
TOTAL AMOUNT DUE		8,694.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,859.00

Your monthly electricity consumption chart

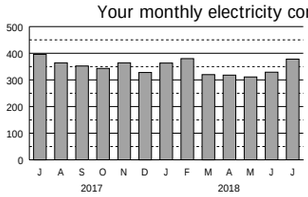

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.35		
Less : VAT	348.81		
Amount Net of VAT	4,317.54		
Less: BIR 2306	145.34		
BIR 2307	81.55	VATable Sales	4,047.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.46
Amount Due	4,090.65	VAT Zero Rated Sales	0.00
Add : VAT	348.81	VAT Amount	348.81
TOTAL AMOUNT DUE	4,439.46	TOTAL SALES	4,666.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29600/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,HELEN
Meter Number : 493548 GS6
Pole Number : 0305264
Billing Period : JULY 2018

Premise Address: #63-C MANALILI ST
Billing Address: #63-C MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125144339485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866669

12572100001

Date : 07-27-2018

BC20/135.0/29700/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257210000-1

Customer Information----------

Name : YANKEE,MANUEL -GRND FLR

Premise Address: #63-B MANALILI OPP. VELEZ COMP'D.
Billing Address: #63-B MANALILI OPP. VELEZ COMP'D.

TIN :

Metering Information----------

Meter No	:	409744GS6	Pole No	:	0305264
Serial No	:	2004201035	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22462
Period From	:	06-26-2018	Prev Rdg	:	22306
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		101.06
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		8.36
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		257.22
CURRENT BILL - JULY 2018		1,940.43
TOTAL AMOUNT DUE		4,104.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,866.00

Your monthly electricity consumption chart

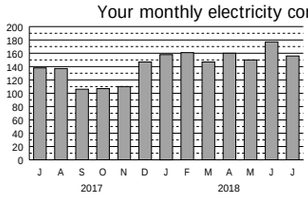

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.43		
Less : VAT	145.52		
Amount Net of VAT	1,794.91		
Less: BIR 2306	60.64		
BIR 2307	33.92	VATable Sales	1,683.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.70
Amount Due	1,700.35	VAT Zero Rated Sales	0.00
Add : VAT	145.52	VAT Amount	145.52
TOTAL AMOUNT DUE	1,845.87	TOTAL SALES	1,940.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29700/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANKEE,MANUEL -GRND FLR

Meter Number : 409744GS6

Pole Number : 0305264

Billing Period : JULY 2018

Premise Address: #63-B MANALILI OPP. VELEZ COMP'D.
Billing Address: #63-B MANALILI OPP. VELEZ COMP'D.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729953261990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869175

72972684087

Date : 07-27-2018

BC20/135.0/29900/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297268408-7

Customer Information----------

Name : YANKEE,HELEN SIA

Premise Address: 63-B V GULLAS ST BK #63 OPP VELEZ COMP'D
Billing Address: 63-B V GULLAS ST BK #63 OPP VELEZ COMP'D

TIN :

Metering Information----------

Meter No	:	518010 GS6	Pole No	:	0305264
Serial No	:	83585086	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15342
Period From	:	06-26-2018	Prev Rdg	:	14979
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	254	Billed kWh	:	363

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,564.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,159.56
Transmission Charge	0.3987/kWh	144.73
System Loss Charge	0.9007/kWh	326.95
Sub-Total		2,631.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.47
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		205.71
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		152.01
Transmission		15.14
System Loss		23.56
Distribution		125.24
Others		15.88
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.04
Sub-Total		593.92
CURRENT BILL - JULY 2018		4,474.52
TOTAL AMOUNT DUE		8,039.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,885.00

Your monthly electricity consumption chart

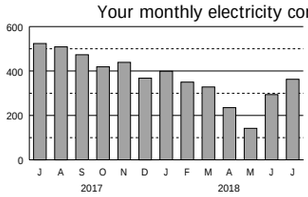

Avg Monthly Usage : 372.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.52		
Less : VAT	334.23		
Amount Net of VAT	4,140.29		
Less: BIR 2306	139.26		
BIR 2307	78.19	VATable Sales	3,880.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.69
Amount Due	3,922.84	VAT Zero Rated Sales	0.00
Add : VAT	334.23	VAT Amount	334.23
TOTAL AMOUNT DUE	4,257.07	TOTAL SALES	4,474.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29900/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANKEE,HELEN SIA
Meter Number : 518010 GS6
Pole Number : 0305264
Billing Period : JULY 2018

Premise Address: 63-B V GULLAS ST BK #63 OPP VELEZ COMP'D
Billing Address: 63-B V GULLAS ST BK #63 OPP VELEZ COMP'D

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/135.0/29900/0/10/07-27-2018/52 3589

Bill ID 325945499168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866368

32572100009

Date : 07-27-2018

BC20/135.0/30000/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257210000-9

Customer Information----------

Name : YANKEE,MANUEL 3RDFLR

Premise Address: #187-B MANALILI ST. BK #63 OPP VELEZ COMP'D
Billing Address: #187-B MANALILI ST. BK #63 OPP VELEZ COMP'D

TIN :

Metering Information----------

Meter No	:	113467DS6	Pole No	:	0305264
Serial No	:	15701810	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12490
Period From	:	06-26-2018	Prev Rdg	:	12322
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		92.82
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		7.06
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		274.89
CURRENT BILL - JULY 2018		2,071.18
TOTAL AMOUNT DUE		3,601.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,852.00

Your monthly electricity consumption chart

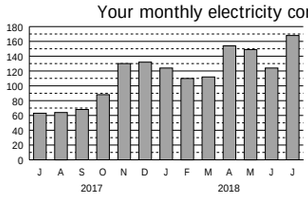

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.18		
Less : VAT	154.70		
Amount Net of VAT	1,916.48		
Less: BIR 2306	64.46		
BIR 2307	36.20	VATable Sales	1,796.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.19
Amount Due	1,815.82	VAT Zero Rated Sales	0.00
Add : VAT	154.70	VAT Amount	154.70
TOTAL AMOUNT DUE	1,970.52	TOTAL SALES	2,071.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/30000/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANKEE,MANUEL 3RDFLR

Meter Number : 113467DS6

Pole Number : 0305264

Billing Period : JULY 2018

Premise Address: #187-B MANALILI ST. BK #63 OPP VELEZ COMP'D
Billing Address: #187-B MANALILI ST. BK #63 OPP VELEZ COMP'D

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925818109754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866689

92572100003

Date : 07-27-2018

BC20/135.0/30500/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257210000-3

Customer Information----------

Name : LIM,KING DY

Premise Address: 203A MANALILI ST
Billing Address: 203A MANALILI ST

TIN :

Metering Information----------

Meter No	:	136639WS6	Pole No	:	0305264
Serial No	:	67503536	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	84394
Period From	:	06-26-2018	Prev Rdg	:	84089
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,459.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.10
Surcharge	0.02 of 4,459.50	89.19
Sub-Total		202.13
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		16.89
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		502.89
CURRENT BILL - JULY 2018		3,793.53
TOTAL AMOUNT DUE		8,253.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,759.00

Your monthly electricity consumption chart

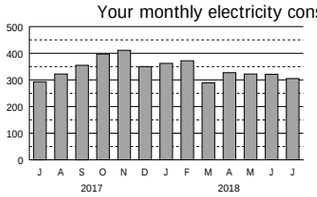

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.53		
Less : VAT	284.48		
Amount Net of VAT	3,509.05		
Less: BIR 2306	118.53		
BIR 2307	66.31	VATable Sales	3,290.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.41
Amount Due	3,324.21	VAT Zero Rated Sales	0.00
Add : VAT	284.48	VAT Amount	284.48
TOTAL AMOUNT DUE	3,608.69	TOTAL SALES	3,793.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/30500/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,KING DY
Meter Number : 136639WS6
Pole Number : 0305264
Billing Period : JULY 2018

Premise Address: 203A MANALILI ST
Billing Address: 203A MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235220303297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23572100008

1015870237

Date : 07-27-2018

BC20/135.0/30700/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357210000-8

Customer Information----------

Name : CAMPILAN,RENERIO I

Premise Address: 205C MANALILI ST
Billing Address: 205C MANALILI ST

TIN :

Metering Information----------

Meter No	:	12605GS3	Pole No	:	0305264
Serial No	:	69599780	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36104
Period From	:	06-26-2018	Prev Rdg	:	36002
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 944.00	18.88
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		4.33
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.19
CURRENT BILL - JULY 2018		1,260.05
TOTAL AMOUNT DUE		2,203.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,069.00

Your monthly electricity consumption chart

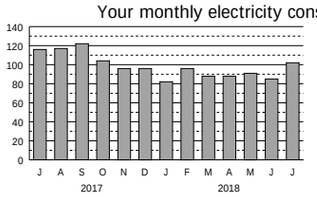

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.05		
Less : VAT	94.20		
Amount Net of VAT	1,165.85		
Less: BIR 2306	39.25		
BIR 2307	22.02	VATable Sales	1,092.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.99
Amount Due	1,104.58	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,198.78	TOTAL SALES	1,260.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/30700/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPILAN,RENERIO I
Meter Number : 12605GS3
Pole Number : 0305264
Billing Period : JULY 2018

Premise Address: 205C MANALILI ST
Billing Address: 205C MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822512167524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865804

82251100002

Date : 07-27-2018

BC20/135.0/31700/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225110000-2

Customer Information----------

Name : GO,WILLIAM H

Premise Address: 71 V GULLAS STREET
Billing Address: 71 V GULLAS STREET

TIN :

Metering Information----------

Meter No	:	139009WS6	Pole No	:	0305292
Serial No	:	57252775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	74966
Period From	:	06-26-2018	Prev Rdg	:	73898
No of Days	:	30	Diff Rdg	:	1068
Avg kWh/day	:	35.60	Registered	:	1068
Conn Load	:	150	Billed kWh	:	1068

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,104.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,353.75
Transmission Charge	0.3987/kWh	425.81
System Loss Charge	0.9007/kWh	961.95
Sub-Total		7,741.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	93.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	301.50
Surcharge	0.02 of 15,104.50	302.09
Sub-Total		697.58
Government Charges		
Franchise Tax - Local		86.25
Value Added Tax		
Generation		447.25
Transmission		44.53
System Loss		69.34
Distribution		367.30
Others		57.88
NPC/PSALM Adjustment		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
NPC Stranded Debts	0.0265/kWh	28.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	273.73
Sub-Total		1,758.02
CURRENT BILL - JULY 2018		13,257.98
TOTAL AMOUNT DUE		28,362.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 13,386.00

Your monthly electricity consumption chart

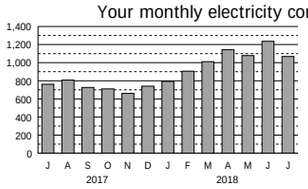

Avg Monthly Usage : 896.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,257.98		
Less : VAT	993.37		
Amount Net of VAT	12,264.61		
Less: BIR 2306	413.91		
BIR 2307	231.72	VATable Sales	11,499.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	764.65
Amount Due	11,618.98	VAT Zero Rated Sales	0.00
Add : VAT	993.37	VAT Amount	993.37
TOTAL AMOUNT DUE	12,612.35	TOTAL SALES	13,257.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/31700/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,WILLIAM H
Meter Number : 139009WS6
Pole Number : 0305292
Billing Period : JULY 2018

Premise Address: 71 V GULLAS STREET
Billing Address: 71 V GULLAS STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424944960500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867431

42472100009

Date : 07-27-2018

BC20/135.0/32200/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247210000-9

Customer Information----------

Name : COGATA,PERLA

Premise Address: 66 MANALILI ST NR. COR. D. JAKOSALEM
Billing Address: 66 MANALILI ST NR. COR. D. JAKOSALEM

TIN :

Metering Information----------

Meter No	:	257200GS6	Pole No	:	0305306
Serial No	:	47829249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	65671
Period From	:	06-26-2018	Prev Rdg	:	65127
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	950	Billed kWh	:	544

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,762.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,236.36
Transmission Charge	0.7413/kWh	403.27
System Loss Charge	0.8851/kWh	481.49
Sub-Total		4,121.12
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	153.57
Surcharge	0.02 of 5,762.00	115.24
Sub-Total		316.68
Government Charges		
Franchise Tax - Local		44.99
Value Added Tax		
Generation		227.81
Transmission		42.38
System Loss		35.58
Distribution		187.39
Others		24.97
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.43
Sub-Total		912.28
CURRENT BILL - JULY 2018		6,911.63
TOTAL AMOUNT DUE		12,673.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,872.00

Your monthly electricity consumption chart

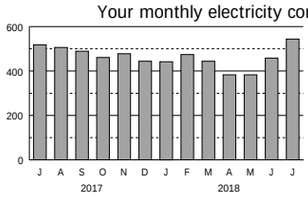

Avg Monthly Usage : 463.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,911.63		
Less : VAT	521.73		
Amount Net of VAT	6,389.90		
Less: BIR 2306	217.37		
BIR 2307	120.89	VATable Sales	5,999.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.55
Amount Due	6,051.64	VAT Zero Rated Sales	0.00
Add : VAT	521.73	VAT Amount	521.73
TOTAL AMOUNT DUE	6,573.37	TOTAL SALES	6,911.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/32200/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGATA,PERLA
Meter Number : 257200GS6
Pole Number : 0305306
Billing Period : JULY 2018

Premise Address: 66 MANALILI ST NR. COR. D. JAKOSALEM
Billing Address: 66 MANALILI ST NR. COR. D. JAKOSALEM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524216379409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865641

52472100008

Date : 07-27-2018

BC20/135.0/32800/0462520/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247210000-8

Customer Information----------
Name : UY,VALENTIN

Premise Address: 220 MANALILI ST
Billing Address: 220 MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1022031	Pole No	:	0462520
Serial No	:	121742975	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58888
Period From	:	06-26-2018	Prev Rdg	:	57235
No of Days	:	30	Diff Rdg	:	1653
Avg kWh/day	:	55.10	Registered	:	1653
Conn Load	:	0	Billed kWh	:	1653

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,104.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	9,834.03
Transmission Charge	0.3987/kWh	659.05
System Loss Charge	0.9007/kWh	1,488.86
Sub-Total		11,981.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,893.74
Supply Charge	0.4118/kWh	680.71
Metering Charge	0.6989/kWh	1,155.28
	5.00/month	5.00
Sub-Total		4,734.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	145.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.33
NPC/PSALM Adjustment	0.2823/kWh	466.64
Surcharge	0.02 of 17,105.00	342.10
Sub-Total		954.20
Government Charges		
Franchise Tax - Local		132.53
Value Added Tax		
Generation		692.23
Transmission		68.93
System Loss		107.30
Distribution		568.17
Others		74.41
NPC/PSALM Adjustment		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	258.03
Environmental Charge	0.0025/kWh	4.13
NPC Stranded Contract Costs	0.1938/kWh	320.35
NPC Stranded Debts	0.0265/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	423.66
Sub-Total		2,704.48
CURRENT BILL - JULY 2018		20,375.35
TOTAL AMOUNT DUE		37,480.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 20,000.00

Your monthly electricity consumption chart

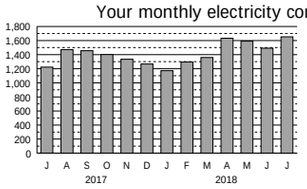

Avg Monthly Usage : 1,411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,375.35		
Less : VAT	1,521.98		
Amount Net of VAT	18,853.37		
Less: BIR 2306	634.15		
BIR 2307	356.07	VATable Sales	17,670.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,182.50
Amount Due	17,863.15	VAT Zero Rated Sales	0.00
Add : VAT	1,521.98	VAT Amount	1,521.98
TOTAL AMOUNT DUE	19,385.13	TOTAL SALES	20,375.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/32800/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,VALENTIN
Meter Number : MTR1022031
Pole Number : 0462520
Billing Period : JULY 2018

Premise Address: 220 MANALILI ST
Billing Address: 220 MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724245276723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866988

72472100006

Date : 07-27-2018

BC20/135.0/33000/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247210000-6

Customer Information----------

Name : BILLARE,MAY MARY Z

Premise Address: 76 V GULLAS ST BK RIZAL BARBER SHOP
Billing Address: 76 V GULLAS ST BK RIZAL BARBER SHOP

TIN :

Metering Information----------

Meter No	:	491376 GS6	Pole No	:	0305306
Serial No	:	94288684	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35930
Period From	:	06-26-2018	Prev Rdg	:	35528
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,283.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,391.58
Transmission Charge	0.3987/kWh	160.28
System Loss Charge	0.9007/kWh	362.08
Sub-Total		2,913.94
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.48
Surcharge	0.02 of 10,852.50	217.05
Sub-Total		365.91
Government Charges		
Franchise Tax - Local		33.26
Value Added Tax		
Generation		168.34
Transmission		16.77
System Loss		26.10
Distribution		138.63
Others		34.28
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.03
Sub-Total		675.39
CURRENT BILL - JULY 2018		5,110.48
TOTAL AMOUNT DUE		10,394.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 5,569.00

Your monthly electricity consumption chart

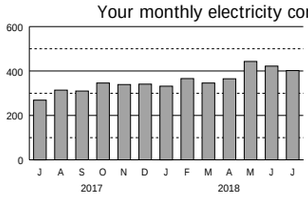

Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,110.48		
Less : VAT	386.78		
Amount Net of VAT	4,723.70		
Less: BIR 2306	161.17		
BIR 2307	89.37	VATable Sales	4,435.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.61
Amount Due	4,473.16	VAT Zero Rated Sales	0.00
Add : VAT	386.78	VAT Amount	386.78
TOTAL AMOUNT DUE	4,859.94	TOTAL SALES	5,110.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/33000/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILLARE,MAY MARY Z
Meter Number : 491376 GS6
Pole Number : 0305306
Billing Period : JULY 2018

Premise Address: 76 V GULLAS ST BK RIZAL BARBER SHOP
Billing Address: 76 V GULLAS ST BK RIZAL BARBER SHOP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924916415759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866419

92472100004

Date : 07-27-2018

BC20/135.0/33100/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247210000-4

Customer Information----------

Name : VASQUEZ,TEOFILO

Premise Address: BK 226 MANALILI ST
Billing Address: BK 226 MANALILI ST

TIN :

Metering Information----------

Meter No	:	257253GS6	Pole No	:	0305306
Serial No	:	47829246	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33861
Period From	:	06-26-2018	Prev Rdg	:	33825
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 169.23
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.16
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.34
CURRENT BILL - JULY 2018		241.06
TOTAL AMOUNT DUE		495.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 121.00

Your monthly electricity consumption chart

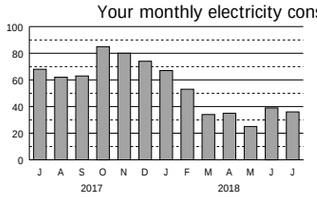

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.06		
Less : VAT	16.97		
Amount Net of VAT	224.09		
Less: BIR 2306	7.07		
BIR 2307	4.02	VATable Sales	199.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.37
Amount Due	213.00	VAT Zero Rated Sales	0.00
Add : VAT	16.97	VAT Amount	16.97
TOTAL AMOUNT DUE	229.97	TOTAL SALES	241.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/33100/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,TEOFILO
Meter Number : 257253GS6
Pole Number : 0305306
Billing Period : JULY 2018

Premise Address: BK 226 MANALILI ST
Billing Address: BK 226 MANALILI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034290140364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870558

03472100001

Date : 07-27-2018

BC20/135.0/33400/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347210000-1

Customer Information----------

Name : VILLABERT,APOLINAR JR

Premise Address: 78 GULLAS ST. OPP. EVER INST. NR D JAKOSLM
Billing Address: 78 GULLAS ST. OPP. EVER INST. NR D JAKOSLM

TIN :

Metering Information----------

Meter No	:	015506 EFS6	Pole No	:	0305306
Serial No	:	94724900	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18388
Period From	:	06-26-2018	Prev Rdg	:	18270
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		6.12
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.53
CURRENT BILL - JULY 2018		1,467.22
TOTAL AMOUNT DUE		3,018.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,730.00

Your monthly electricity consumption chart

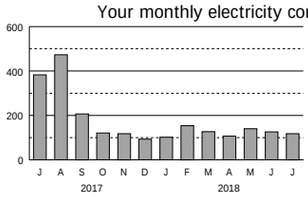

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.22		
Less : VAT	110.02		
Amount Net of VAT	1,357.20		
Less: BIR 2306	45.85		
BIR 2307	25.64	VATable Sales	1,272.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.51
Amount Due	1,285.71	VAT Zero Rated Sales	0.00
Add : VAT	110.02	VAT Amount	110.02
TOTAL AMOUNT DUE	1,395.73	TOTAL SALES	1,467.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/33400/0/10/07-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLABERT,APOLINAR JR
Meter Number : 015506 EFS6
Pole Number : 0305306
Billing Period : JULY 2018

Premise Address: 78 GULLAS ST. OPP. EVER INST. NR D JAKOSLM
Billing Address: 78 GULLAS ST. OPP. EVER INST. NR D JAKOSLM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179236322598

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015867166

17996642330

Date : 07-27-2018

BC20/172.0/0/0234341/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799664233-0

Customer Information----------

Name : TABANAO,ROYCE SERRA

Premise Address: # 12 VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: # 12 VILLAGONZALO 1 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180475	Pole No	:	0234341
Serial No	:	40116940	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12884
Period From	:	06-26-2018	Prev Rdg	:	12295
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	500	Billed kWh	:	589

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,613.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,504.08
Transmission Charge	0.3987/kWh	234.83
System Loss Charge	0.9007/kWh	530.51
Sub-Total		4,269.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	166.27
Surcharge	0.02 of 17,113.00	342.26
Sub-Total		560.36
Government Charges		
Franchise Tax - Local		48.90
Value Added Tax		
Generation		246.66
Transmission		24.56
System Loss		38.24
Distribution		202.84
Others		53.16
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
NPC Stranded Debts	0.0265/kWh	15.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	150.96
Sub-Total		992.39
CURRENT BILL - JULY 2018		7,512.47
TOTAL AMOUNT DUE		16,125.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 8,500.00

Your monthly electricity consumption chart

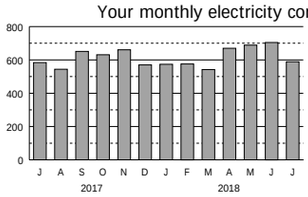

Avg Monthly Usage : 614.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,512.47		
Less : VAT	569.36		
Amount Net of VAT	6,943.11		
Less: BIR 2306	237.25		
BIR 2307	131.38	VATable Sales	6,520.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.03
Amount Due	6,574.48	VAT Zero Rated Sales	0.00
Add : VAT	569.36	VAT Amount	569.36
TOTAL AMOUNT DUE	7,143.84	TOTAL SALES	7,512.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/0/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAO,ROYCE SERRA

Meter Number : MTR1180475

Pole Number : 0234341

Billing Period : JULY 2018

Premise Address: # 12 VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: # 12 VILLAGONZALO 1 TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289368943733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871534

28929200005

Date : 07-27-2018

BC20/172.0/100/0266934/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892920000-5

Customer Information----------

Name : QUIJOTE,LIZA E

Premise Address: VILLAGONZALO I TEJERO CEBU CITY
Billing Address: VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160896	Pole No	:	0266934
Serial No	:	40027896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1231
Period From	:	06-26-2018	Prev Rdg	:	1198
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	40	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		319.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.7413/kWh	24.46
System Loss Charge	0.8851/kWh	29.21
Sub-Total		249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 319.50	6.39
Sub-Total		18.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		13.83
Transmission		2.57
System Loss		2.18
Distribution		11.93
Others		1.45
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		55.91
CURRENT BILL - JULY 2018		423.94
TOTAL AMOUNT DUE		743.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 415.00

Your monthly electricity consumption chart

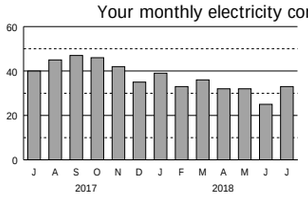

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.94		
Less : VAT	32.18		
Amount Net of VAT	391.76		
Less: BIR 2306	13.41		
BIR 2307	7.42	VATable Sales	368.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	370.93	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	403.11	TOTAL SALES	423.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/100/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJOTE,LIZA E

Meter Number : MTR1160896

Pole Number : 0266934

Billing Period : JULY 2018

Premise Address: VILLAGONZALO I TEJERO CEBU CITY
Billing Address: VILLAGONZALO I TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/100/0/10/07-27-2018/53 3600

Bill ID 929838571567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92929200001

BILLING STATEMENT

1015868362

Date : 07-27-2018

BC20/172.0/400/0234341/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292920000-1

Customer Information----------

Name : VILLACERAN,CECILIO T

Premise Address: 11 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 11 VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160899	Pole No	:	0234341
Serial No	:	40108805	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11430
Period From	:	06-26-2018	Prev Rdg	:	11073
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	1412	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,299.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,123.86
Transmission Charge	0.3987/kWh	142.34
System Loss Charge	0.9007/kWh	321.55
Sub-Total		2,587.75
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.78
Surcharge	0.02 of 5,300.00	106.00
Sub-Total		238.19
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		149.51
Transmission		14.89
System Loss		23.18
Distribution		123.18
Others		19.96
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		588.74
CURRENT BILL - JULY 2018		4,441.16
TOTAL AMOUNT DUE		9,740.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 5,700.00

Your monthly electricity consumption chart

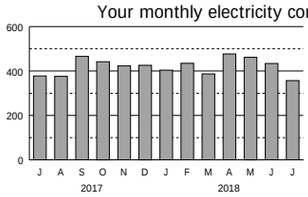

Avg Monthly Usage : 420.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.16		
Less : VAT	333.08		
Amount Net of VAT	4,108.08		
Less: BIR 2306	138.80		
BIR 2307	77.63	VATable Sales	3,852.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.66
Amount Due	3,891.65	VAT Zero Rated Sales	0.00
Add : VAT	333.08	VAT Amount	333.08
TOTAL AMOUNT DUE	4,224.73	TOTAL SALES	4,441.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/400/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACERAN,CECILIO T
Meter Number : MTR1160899
Pole Number : 0234341
Billing Period : JULY 2018

Premise Address: 11 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 11 VILLAGONZALO I TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147996542418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875279

14700623839

Date : 07-27-2018

BC20/172.0/500/0234341/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470062383-9

Customer Information----------

Name : SERRA,RENE JOSEPH SOLON

Premise Address: 12 VILLAGONZALO I TEJERO
Billing Address: 12 VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1180628	Pole No	:	0234341
Serial No	:	40117022	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16553
Period From	:	06-26-2018	Prev Rdg	:	16262
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	354	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,913.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,731.22
Transmission Charge	0.3987/kWh	116.02
System Loss Charge	0.9007/kWh	262.10
Sub-Total		2,109.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.15
Surcharge	0.02 of 13,913.50	278.27
Sub-Total		386.03
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		121.85
Transmission		12.14
System Loss		18.90
Distribution		100.52
Others		39.47
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		504.65
CURRENT BILL - JULY 2018		3,837.65
TOTAL AMOUNT DUE		12,751.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 5,000.00

Your monthly electricity consumption chart

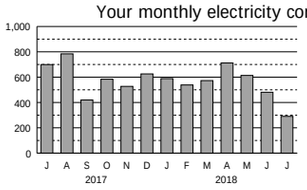

Avg Monthly Usage : 572.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.65		
Less : VAT	294.81		
Amount Net of VAT	3,542.84		
Less: BIR 2306	122.84		
BIR 2307	67.16	VATable Sales	3,333.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.84
Amount Due	3,352.84	VAT Zero Rated Sales	0.00
Add : VAT	294.81	VAT Amount	294.81
TOTAL AMOUNT DUE	3,647.65	TOTAL SALES	3,837.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRA,RENE JOSEPH SOLON
Meter Number : MTR1180628
Pole Number : 0234341
Billing Period : JULY 2018

Premise Address: 12 VILLAGONZALO I TEJERO
Billing Address: 12 VILLAGONZALO I TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990637443027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99009272792

BILLING STATEMENT

1015871228

Date : 07-27-2018

BC20/172.0/510/0234341/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900927279-2

Customer Information----------

Name : PONCE,MAY-ANN OLORDIVA

Premise Address: 12-A VILLAGONZALO - I TEJERO, CEBU CITY
Billing Address: c/o Pio P. Dequillo, 11-A Villagonzalo St., Cebu City, Ref. account#7804920000

TIN : 451-545-338-000

Metering Information----------

Meter No	:	MTR1161013	Pole No	:	0234341
Serial No	:	40108574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27532
Period From	:	06-26-2018	Prev Rdg	:	26739
No of Days	:	30	Diff Rdg	:	793
Avg kWh/day	:	26.43	Registered	:	793
Conn Load	:	3794	Billed kWh	:	793

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,334.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,717.72
Transmission Charge	0.7413/kWh	587.85
System Loss Charge	0.8851/kWh	701.88
Sub-Total		6,007.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	69.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	223.86
Surcharge	0.02 of 8,339.00	166.78
Sub-Total		460.43
Government Charges		
Franchise Tax - Local		65.56
Value Added Tax		
Generation		332.09
Transmission		61.77
System Loss		51.86
Distribution		272.88
Others		36.26
NPC/PSALM Adjustment		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
NPC Stranded Debts	0.0265/kWh	21.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	203.25
Sub-Total		1,329.38
CURRENT BILL - JULY 2018		10,071.28
TOTAL AMOUNT DUE		18,405.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 9,670.00

Your monthly electricity consumption chart

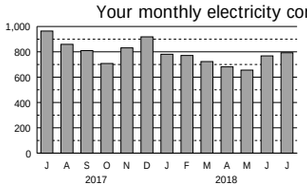

Avg Monthly Usage : 789.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,071.28		
Less : VAT	760.11		
Amount Net of VAT	9,311.17		
Less: BIR 2306	316.72		
BIR 2307	176.15	VATable Sales	8,741.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	569.27
Amount Due	8,818.30	VAT Zero Rated Sales	0.00
Add : VAT	760.11	VAT Amount	760.11
TOTAL AMOUNT DUE	9,578.41	TOTAL SALES	10,071.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/510/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,MAY-ANN OLORDIVA

Meter Number : MTR1161013

Pole Number : 0234341

Billing Period : JULY 2018

Premise Address: 12-A VILLAGONZALO - I TEJERO, CEBU CITY
Billing Address: c/o Pio P. Dequillo, 11-A Villagonzalo St., Cebu City, Ref. account#7804920000

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818964646334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81858200009

BILLING STATEMENT

1015864364

Date : 07-27-2018

BC20/172.0/800/0234334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185820000-9

Customer Information----------

Name : FRANCISCO,JUANA DE

Premise Address: VILLAGONZALO CEBU CITY
Billing Address: VILLAGONZALO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161004	Pole No	:	0234334
Serial No	:	40108041	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2555
Period From	:	06-26-2018	Prev Rdg	:	2462
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		14.91
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		1.10
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		149.38
CURRENT BILL - JULY 2018		1,109.53
TOTAL AMOUNT DUE		2,905.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 680.00

Your monthly electricity consumption chart

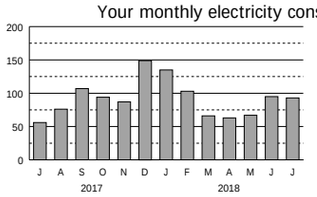

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.53		
Less : VAT	83.11		
Amount Net of VAT	1,026.42		
Less: BIR 2306	34.64		
BIR 2307	19.35	VATable Sales	960.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	972.43	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,055.54	TOTAL SALES	1,109.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,JUANA DE
Meter Number : MTR1161004
Pole Number : 0234334
Billing Period : JULY 2018

Premise Address: VILLAGONZALO CEBU CITY
Billing Address: VILLAGONZALO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360825859292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36098200003

BILLING STATEMENT

1015861134

Date : 07-27-2018

BC20/172.0/900/0234334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609820000-3

Customer Information----------

Name : LOCOT,LELITH TM S.

Premise Address: 10-U ALVIOLA ST Cebu City
Billing Address: 10-U ALVIOLA ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1161006	Pole No	:	0234334
Serial No	:	40108047	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5301
Period From	:	06-26-2018	Prev Rdg	:	5113
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	440	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,111.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.7413/kWh	139.36
System Loss Charge	0.8851/kWh	166.40
Sub-Total		1,424.21
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 6,436.00	128.72
Sub-Total		198.34
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		78.74
Transmission		14.63
System Loss		12.31
Distribution		65.15
Others		19.38
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		327.09
CURRENT BILL - JULY 2018		2,492.56
TOTAL AMOUNT DUE		4,603.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,325.00

Your monthly electricity consumption chart

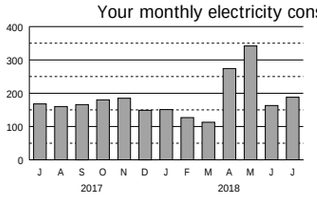

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.56		
Less : VAT	191.45		
Amount Net of VAT	2,301.11		
Less: BIR 2306	79.77		
BIR 2307	43.63	VATable Sales	2,165.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.64
Amount Due	2,177.71	VAT Zero Rated Sales	0.00
Add : VAT	191.45	VAT Amount	191.45
TOTAL AMOUNT DUE	2,369.16	TOTAL SALES	2,492.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCOT,LELITH TM S.
Meter Number : MTR1161006
Pole Number : 0234334
Billing Period : JULY 2018

Premise Address: 10-U ALVIOLA ST Cebu City
Billing Address: 10-U ALVIOLA ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574253343837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866157

57408200004

Date : 07-27-2018

BC20/172.0/1600/0234306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740820000-4

Customer Information----------
Name : EBUNA,NONITO C
Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1161015	Pole No	:	0234306
Serial No	:	40108572	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13363
Period From	:	06-26-2018	Prev Rdg	:	13061
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,796.66
Transmission Charge	0.3987/kWh	120.41
System Loss Charge	0.9007/kWh	272.01
Sub-Total		2,189.08
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.25
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		186.54
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		126.47
Transmission		12.59
System Loss		19.61
Distribution		104.29
Others		15.08
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		496.21
CURRENT BILL - JULY 2018		3,740.94
TOTAL AMOUNT DUE		7,476.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 3,625.00

Your monthly electricity consumption chart

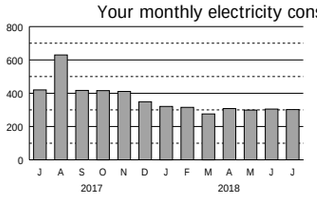

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.94		
Less : VAT	280.04		
Amount Net of VAT	3,460.90		
Less: BIR 2306	116.66		
BIR 2307	65.38	VATable Sales	3,244.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.17
Amount Due	3,278.86	VAT Zero Rated Sales	0.00
Add : VAT	280.04	VAT Amount	280.04
TOTAL AMOUNT DUE	3,558.90	TOTAL SALES	3,740.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/1600/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBUNA,NONITO C
Meter Number : MTR1161015
Pole Number : 0234306
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780538824164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870233

78049200005

Date : 07-27-2018

BC20/172.0/1800/0234313/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804920000-5

Customer Information----------

Name : DEQUILLO,PIO

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1161020	Pole No	:	0234313
Serial No	:	40108571	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3187
Period From	:	06-26-2018	Prev Rdg	:	3053
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		72.13
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		5.40
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.18
CURRENT BILL - JULY 2018		1,651.03
TOTAL AMOUNT DUE		2,776.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 77.45

Your monthly electricity consumption chart

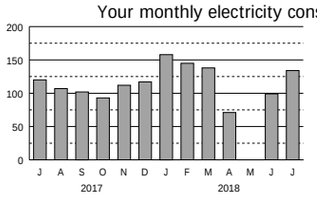

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.03		
Less : VAT	123.32		
Amount Net of VAT	1,527.71		
Less: BIR 2306	51.38		
BIR 2307	28.85	VATable Sales	1,431.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.86
Amount Due	1,447.48	VAT Zero Rated Sales	0.00
Add : VAT	123.32	VAT Amount	123.32
TOTAL AMOUNT DUE	1,570.80	TOTAL SALES	1,651.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/1800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUILLO,PIO
Meter Number : MTR1161020
Pole Number : 0234313
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528123344568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867270

52858200000

Date : 07-27-2018

BC20/172.0/1900/0234313/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285820000-0

Customer Information----------

Name : FERNANDEZ,ANDRES

Premise Address: VILLAGONZALO BK CHAPEL
Billing Address: VILLAGONZALO BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1161019	Pole No	:	0234313
Serial No	:	40108570	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2844
Period From	:	06-26-2018	Prev Rdg	:	2749
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 6.26
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 1.47
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.82
CURRENT BILL - JULY 2018		1,109.01
TOTAL AMOUNT DUE		1,868.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,000.00

Your monthly electricity consumption chart

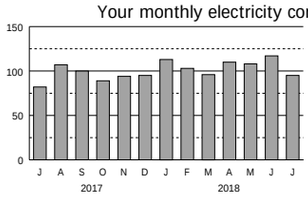

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.01		
Less : VAT	82.28		
Amount Net of VAT	1,026.73		
Less: BIR 2306	34.30		
BIR 2307	19.33	VATable Sales	959.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	973.10	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,055.38	TOTAL SALES	1,109.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/1900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ANDRES
Meter Number : MTR1161019
Pole Number : 0234313
Billing Period : JULY 2018

Premise Address: VILLAGONZALO BK CHAPEL
Billing Address: VILLAGONZALO BK CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320558425969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32048200003

BILLING STATEMENT

1015864167

Date : 07-27-2018

BC20/172.0/2000/0234313/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204820000-3

Customer Information----------
Name : LAVARES,JOCELYN A

Premise Address: VILLAGONZALO I TEJERO CEBU CITY
Billing Address: VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161016	Pole No	:	0234313
Serial No	:	40108255	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3162
Period From	:	06-26-2018	Prev Rdg	:	3116
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		812.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.7413/kWh	34.10
System Loss Charge	0.8851/kWh	40.71
Sub-Total		348.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 812.50	16.25
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		19.26
Transmission		3.58
System Loss		3.00
Distribution		16.39
Others		2.90
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		78.54
CURRENT BILL - JULY 2018		596.92
TOTAL AMOUNT DUE		1,409.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,338.00

Your monthly electricity consumption chart

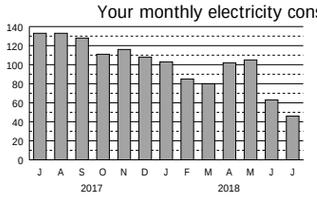

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.92		
Less : VAT	45.43		
Amount Net of VAT	551.49		
Less: BIR 2306	18.93		
BIR 2307	10.45	VATable Sales	518.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.11
Amount Due	522.11	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	567.54	TOTAL SALES	596.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/2000/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVARES,JOCELYN A
Meter Number : MTR1161016
Pole Number : 0234313
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I TEJERO CEBU CITY
Billing Address: VILLAGONZALO I TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 030917914555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869118

03030300002

Date : 07-27-2018

BC20/172.0/2700/0234313/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303030000-2

Customer Information----------

Name : PESQUERA,GAUDIOSA P

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1161018	Pole No	:	0234313
Serial No	:	40108617	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3852
Period From	:	06-26-2018	Prev Rdg	:	3693
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		7.11
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		260.70
CURRENT BILL - JULY 2018		1,964.53
TOTAL AMOUNT DUE		3,587.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,000.00

Your monthly electricity consumption chart

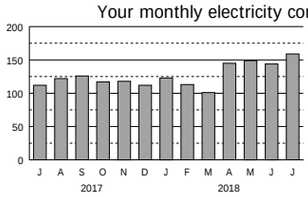

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.53		
Less : VAT	146.93		
Amount Net of VAT	1,817.60		
Less: BIR 2306	61.24		
BIR 2307	34.33	VATable Sales	1,703.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.77
Amount Due	1,722.03	VAT Zero Rated Sales	0.00
Add : VAT	146.93	VAT Amount	146.93
TOTAL AMOUNT DUE	1,868.96	TOTAL SALES	1,964.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/2700/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESQUERA,GAUDIOSA P
Meter Number : MTR1161018
Pole Number : 0234313
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407987918742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860434

40760300000

Date : 07-27-2018

BC20/172.0/2800/0234271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076030000-0

Customer Information----------

Name : EBUNA,VIVIAN S

Premise Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY

Billing Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161041	Pole No	:	0234271
Serial No	:	40108714	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2480
Period From	:	06-26-2018	Prev Rdg	:	2424
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	502	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 139.57
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.46
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.95
CURRENT BILL - JULY 2018		507.54
TOTAL AMOUNT DUE		1,305.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,112.00

Your monthly electricity consumption chart

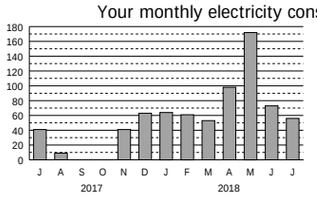

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.54		
Less : VAT	37.15		
Amount Net of VAT	470.39		
Less: BIR 2306	15.47		
BIR 2307	8.70	VATable Sales	431.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	446.22	VAT Zero Rated Sales	0.00
Add : VAT	37.15	VAT Amount	37.15
TOTAL AMOUNT DUE	483.37	TOTAL SALES	507.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/2800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBUNA,VIVIAN S

Meter Number : MTR1161041

Pole Number : 0234271

Billing Period : JULY 2018

Premise Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY

Billing Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762123798912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862059

76298200007

Date : 07-27-2018

BC20/172.0/3000/0234271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629820000-7

Customer Information----------

Name : AVILA,JONATHAN T.

Premise Address: 15-A VILLAGONZALO 1 TEJERO CEBU CITY
Billing Address: 15-A VILLAGONZALO 1 TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161047	Pole No	:	0234271
Serial No	:	40108441	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2927
Period From	:	06-26-2018	Prev Rdg	:	2838
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 46.19
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.72
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.78
CURRENT BILL - JULY 2018		995.36
TOTAL AMOUNT DUE		1,953.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,500.00

Your monthly electricity consumption chart

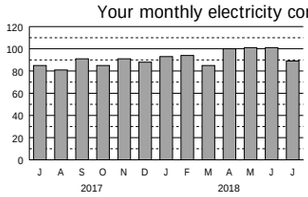

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.36		
Less : VAT	73.81		
Amount Net of VAT	921.55		
Less: BIR 2306	30.78		
BIR 2307	17.30	VATable Sales	858.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.97
Amount Due	873.47	VAT Zero Rated Sales	0.00
Add : VAT	73.81	VAT Amount	73.81
TOTAL AMOUNT DUE	947.28	TOTAL SALES	995.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3000/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,JONATHAN T.

Meter Number : MTR1161047

Pole Number : 0234271

Billing Period : JULY 2018

Premise Address: 15-A VILLAGONZALO 1 TEJERO CEBU CITY
Billing Address: 15-A VILLAGONZALO 1 TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 328966435998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32858200002

BILLING STATEMENT

1015867522

Date : 07-27-2018

BC20/172.0/3200/0234250/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285820000-2

Customer Information----------

Name : VINALON,CESAR

Premise Address: #30 VILLAGONZALO I OPP STO NINO CAHAPEL
Billing Address: #30 VILLAGONZALO I OPP STO NINO CAHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1161039	Pole No	:	0234250
Serial No	:	40108195	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3823
Period From	:	06-26-2018	Prev Rdg	:	3692
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		6.59
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		215.67
CURRENT BILL - JULY 2018		1,626.40
TOTAL AMOUNT DUE		3,266.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,447.00

Your monthly electricity consumption chart

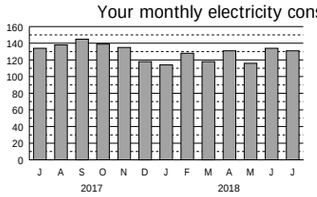

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.40		
Less : VAT	121.87		
Amount Net of VAT	1,504.53		
Less: BIR 2306	50.78		
BIR 2307	28.43	VATable Sales	1,410.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.80
Amount Due	1,425.32	VAT Zero Rated Sales	0.00
Add : VAT	121.87	VAT Amount	121.87
TOTAL AMOUNT DUE	1,547.19	TOTAL SALES	1,626.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3200/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINALON,CESAR
Meter Number : MTR1161039
Pole Number : 0234250
Billing Period : JULY 2018

Premise Address: #30 VILLAGONZALO I OPP STO NINO CAHAPEL
Billing Address: #30 VILLAGONZALO I OPP STO NINO CAHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/3200/0/10/07-27-2018/53 3613

Bill ID 824344666858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866747

82498200003

Date : 07-27-2018

BC20/172.0/3300/0234271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249820000-3

Customer Information----------

Name : URBAYAN,PABLO U

Premise Address: 35-I VILLAGONZALO 1 TEJERO CEBU CITY
Billing Address: 35-I VILLAGONZALO 1 TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161048	Pole No	:	0234271
Serial No	:	40027977	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3278
Period From	:	06-26-2018	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		5.34
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		228.60
CURRENT BILL - JULY 2018		1,721.84
TOTAL AMOUNT DUE		2,772.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 711.00

Your monthly electricity consumption chart

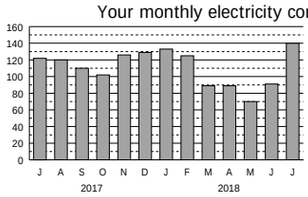

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.84		
Less : VAT	128.48		
Amount Net of VAT	1,593.36		
Less: BIR 2306	53.53		
BIR 2307	30.09	VATable Sales	1,493.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.12
Amount Due	1,509.74	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,638.22	TOTAL SALES	1,721.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3300/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URBAYAN,PABLO U

Meter Number : MTR1161048

Pole Number : 0234271

Billing Period : JULY 2018

Premise Address: 35-I VILLAGONZALO 1 TEJERO CEBU CITY
Billing Address: 35-I VILLAGONZALO 1 TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 912548095816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861975

91289540956

Date : 07-27-2018

BC20/172.0/3310/0234271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128954095-6

Customer Information----------

Name : SISON,VERRON ABAD

Premise Address: 35-I VILLAGONZALO ST. TEJERO
Billing Address: 35-I VILLAGONZALO ST. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1161054	Pole No	:	0234271
Serial No	:	40108446	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3377
Period From	:	06-26-2018	Prev Rdg	:	3228
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	344	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		6.93
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		244.58
CURRENT BILL - JULY 2018		1,843.76
TOTAL AMOUNT DUE		3,475.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,069.00

Your monthly electricity consumption chart

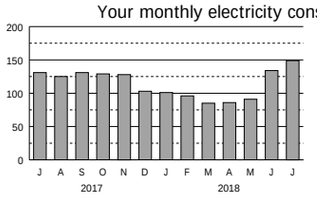

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.76		
Less : VAT	137.94		
Amount Net of VAT	1,705.82		
Less: BIR 2306	57.46		
BIR 2307	32.22	VATable Sales	1,599.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.64
Amount Due	1,616.14	VAT Zero Rated Sales	0.00
Add : VAT	137.94	VAT Amount	137.94
TOTAL AMOUNT DUE	1,754.08	TOTAL SALES	1,843.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3310/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISON,VERRON ABAD

Meter Number : MTR1161054

Pole Number : 0234271

Billing Period : JULY 2018

Premise Address: 35-I VILLAGONZALO ST. TEJERO
Billing Address: 35-I VILLAGONZALO ST. TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439864485934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43932237357

1015873955

Date : 07-27-2018

BC20/172.0/3320/0234250/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393223735-7

Customer Information----------

Name : RODRIGUEZ,EVELITA PASCUBILLO

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161022	Pole No	:	0234250
Serial No	:	40108575	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4382
Period From	:	06-26-2018	Prev Rdg	:	4227
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	206	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 4,014.00	80.28
Sub-Total		137.68
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		12.81
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		260.38
CURRENT BILL - JULY 2018		1,970.10
TOTAL AMOUNT DUE		3,935.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,045.00

Your monthly electricity consumption chart

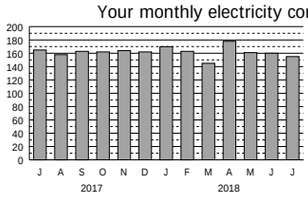

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.10		
Less : VAT	149.09		
Amount Net of VAT	1,821.01		
Less: BIR 2306	62.12		
BIR 2307	34.45	VATable Sales	1,709.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.29
Amount Due	1,724.44	VAT Zero Rated Sales	0.00
Add : VAT	149.09	VAT Amount	149.09
TOTAL AMOUNT DUE	1,873.53	TOTAL SALES	1,970.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3320/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,EVELITA PASCUBILLO
Meter Number : MTR1161022
Pole Number : 0234250
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/3320/0/10/07-27-2018/53 3616

Bill ID 720929930500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865489

72078200002

Date : 07-27-2018

BC20/172.0/3500/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207820000-2

Customer Information----------

Name : MENDOZA,JUANITO F

Premise Address: 17-1 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 17-1 VILLAGONZALO ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073419	Pole No	:	0234222
Serial No	:	40013468	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2266
Period From	:	06-26-2018	Prev Rdg	:	2220
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.14
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		58.26
CURRENT BILL - JULY 2018		368.29
TOTAL AMOUNT DUE		1,118.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 382.00

Your monthly electricity consumption chart

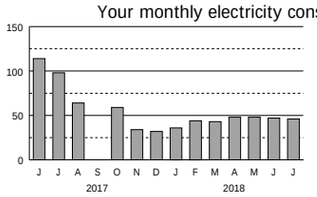

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.29		
Less : VAT	26.71		
Amount Net of VAT	341.58		
Less: BIR 2306	11.13		
BIR 2307	6.25	VATable Sales	310.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.55
Amount Due	324.20	VAT Zero Rated Sales	0.00
Add : VAT	26.71	VAT Amount	26.71
TOTAL AMOUNT DUE	350.91	TOTAL SALES	368.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,JUANITO F
Meter Number : MTR1073419
Pole Number : 0234222
Billing Period : JULY 2018

Premise Address: 17-1 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 17-1 VILLAGONZALO ST TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503967131155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858442

50388200003

Date : 07-27-2018

BC20/172.0/3700/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038820000-3

Customer Information----------

Name : ALVIOLA,SUSANA L

Premise Address: VILLAGONZALO I #41J
Billing Address: VILLAGONZALO I #41J

TIN :

Metering Information----------

Meter No	:	MTR1043613	Pole No	:	0234222
Serial No	:	125287153	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12587
Period From	:	06-26-2018	Prev Rdg	:	12384
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		134.45
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		11.23
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		334.94
CURRENT BILL - JULY 2018		2,526.71
TOTAL AMOUNT DUE		5,490.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,860.00

Your monthly electricity consumption chart

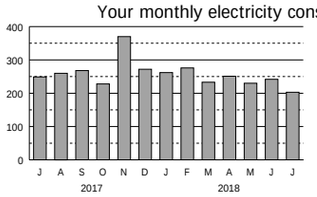

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.71		
Less : VAT	189.55		
Amount Net of VAT	2,337.16		
Less: BIR 2306	78.99		
BIR 2307	44.16	VATable Sales	2,191.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.39
Amount Due	2,214.01	VAT Zero Rated Sales	0.00
Add : VAT	189.55	VAT Amount	189.55
TOTAL AMOUNT DUE	2,403.56	TOTAL SALES	2,526.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3700/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVIOLA,SUSANA L
Meter Number : MTR1043613
Pole Number : 0234222
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I #41J
Billing Address: VILLAGONZALO I #41J

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338752171637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33858200000

BILLING STATEMENT

1015871342

Date : 07-27-2018

BC20/172.0/3900/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385820000-0

Customer Information----------

Name : CARINO,CLARA A

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1007841	Pole No	:	0234222
Serial No	:	121520731	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6783
Period From	:	06-26-2018	Prev Rdg	:	6560
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	62.95
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		138.85
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		11.27
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		366.70
CURRENT BILL - JULY 2018		2,765.05
TOTAL AMOUNT DUE		5,578.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

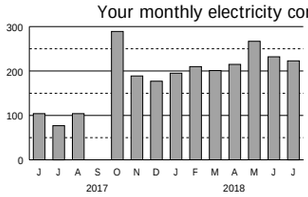

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.05		
Less : VAT	207.06		
Amount Net of VAT	2,557.99		
Less: BIR 2306	86.28		
BIR 2307	48.33	VATable Sales	2,398.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.64
Amount Due	2,423.38	VAT Zero Rated Sales	0.00
Add : VAT	207.06	VAT Amount	207.06
TOTAL AMOUNT DUE	2,630.44	TOTAL SALES	2,765.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARINO,CLARA A
Meter Number : MTR1007841
Pole Number : 0234222
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206171770004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859650

20668265646

Date : 07-27-2018

BC20/172.0/4010/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066826564-6

Customer Information----------

Name : TENCHAVEZ,YOGIE ARRABIS

Premise Address: 41-5 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 41-5 VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150417	Pole No	:	0234222
Serial No	:	133480675	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1269
Period From	:	06-26-2018	Prev Rdg	:	1217
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.34
CURRENT BILL - JULY 2018		449.93
TOTAL AMOUNT DUE		904.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 508.00

Your monthly electricity consumption chart

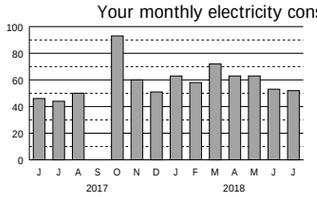

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.93		
Less : VAT	33.45		
Amount Net of VAT	416.48		
Less: BIR 2306	13.95		
BIR 2307	7.67	VATable Sales	380.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	394.86	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	428.31	TOTAL SALES	449.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/4010/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENCHAVEZ,YOGIE ARRABIS

Meter Number : MTR1150417

Pole Number : 0234222

Billing Period : JULY 2018

Premise Address: 41-5 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 41-5 VILLAGONZALO I TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545128537142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54511432194

BILLING STATEMENT

1015873275

Date : 07-27-2018

BC20/172.0/4110/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451143219-4

Customer Information----------
Name : PATALINGHUG,MAY ESTIOCA

Premise Address: 17-I VILLAGONZALO I TEJERO
Billing Address: 17-I VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1011254	Pole No	:	0234222
Serial No	:	83347689	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14081
Period From	:	06-26-2018	Prev Rdg	:	13804
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	266	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.3987/kWh	110.44
System Loss Charge	0.9007/kWh	249.49
Sub-Total		2,007.86
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.20
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		177.29
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		116.00
Transmission		11.56
System Loss		17.97
Distribution		95.71
Others		14.58
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		455.97
CURRENT BILL - JULY 2018		3,438.71
TOTAL AMOUNT DUE		7,174.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,676.00

Your monthly electricity consumption chart

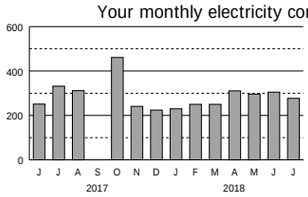

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.71		
Less : VAT	257.65		
Amount Net of VAT	3,181.06		
Less: BIR 2306	107.36		
BIR 2307	60.10	VATable Sales	2,982.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.32
Amount Due	3,013.60	VAT Zero Rated Sales	0.00
Add : VAT	257.65	VAT Amount	257.65
TOTAL AMOUNT DUE	3,271.25	TOTAL SALES	3,438.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/4110/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,MAY ESTIOCA
Meter Number : MTR1011254
Pole Number : 0234222
Billing Period : JULY 2018

Premise Address: 17-I VILLAGONZALO I TEJERO
Billing Address: 17-I VILLAGONZALO I TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/4110/0/10/07-27-2018/53 3621

Bill ID 828619333683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868053

82858200007

Date : 07-27-2018

BC20/172.0/4300/0234292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285820000-7

Customer Information----------

Name : ROSAS,PERLITA M

Premise Address: 16A1 VILLAGONZALO ST
Billing Address: 16A1 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1161050	Pole No	:	0234292
Serial No	:	40108447	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9368
Period From	:	06-26-2018	Prev Rdg	:	9159
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		130.61
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		10.62
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		343.79
CURRENT BILL - JULY 2018		2,592.38
TOTAL AMOUNT DUE		5,253.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,800.00

Your monthly electricity consumption chart

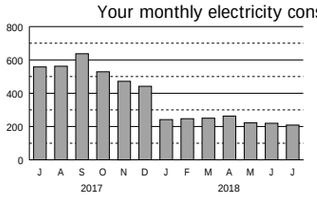

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.38		
Less : VAT	194.17		
Amount Net of VAT	2,398.21		
Less: BIR 2306	80.91		
BIR 2307	45.31	VATable Sales	2,248.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.62
Amount Due	2,271.99	VAT Zero Rated Sales	0.00
Add : VAT	194.17	VAT Amount	194.17
TOTAL AMOUNT DUE	2,466.16	TOTAL SALES	2,592.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/4300/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAS,PERLITA M
Meter Number : MTR1161050
Pole Number : 0234292
Billing Period : JULY 2018

Premise Address: 16A1 VILLAGONZALO ST
Billing Address: 16A1 VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972510103233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865413

97245038928

Date : 07-27-2018

BC20/172.0/4310/0234250/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724503892-8

Customer Information----------
Name : CASIO,DANILO MILLEBO

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161009	Pole No	:	0234250
Serial No	:	40108042	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7156
Period From	:	06-26-2018	Prev Rdg	:	6843
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	333	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,122.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.3987/kWh	124.79
System Loss Charge	0.9007/kWh	281.92
Sub-Total		2,268.81
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 4,123.00	82.46
Sub-Total		198.36
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		131.08
Transmission		13.04
System Loss		20.30
Distribution		108.07
Others		16.23
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		514.86
CURRENT BILL - JULY 2018		3,882.62
TOTAL AMOUNT DUE		8,004.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,825.00

Your monthly electricity consumption chart

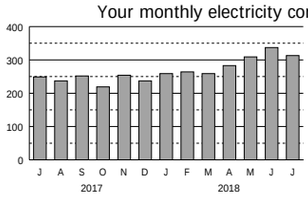

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.62		
Less : VAT	290.79		
Amount Net of VAT	3,591.83		
Less: BIR 2306	121.15		
BIR 2307	67.86	VATable Sales	3,367.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.07
Amount Due	3,402.82	VAT Zero Rated Sales	0.00
Add : VAT	290.79	VAT Amount	290.79
TOTAL AMOUNT DUE	3,693.61	TOTAL SALES	3,882.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/4310/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIO,DANILO MILLEBO
Meter Number : MTR1161009
Pole Number : 0234250
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138943388471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871851

13858200002

Date : 07-27-2018

BC20/172.0/4500/0234292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385820000-2

Customer Information----------

Name : AUNZO,TRINIDAD T

Premise Address: 20A VILLAGONZALO ST
Billing Address: 20A VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1161038	Pole No	:	0234292
Serial No	:	40108510	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7649
Period From	:	06-26-2018	Prev Rdg	:	7346
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,802.61
Transmission Charge	0.3987/kWh	120.81
System Loss Charge	0.9007/kWh	272.91
Sub-Total		2,196.33
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.54
Surcharge	0.02 of 7,445.00	148.90
Sub-Total		261.10
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		126.89
Transmission		12.64
System Loss		19.67
Distribution		104.64
Others		24.06
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		507.35
CURRENT BILL - JULY 2018		3,836.76
TOTAL AMOUNT DUE		7,751.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 3,530.00

Your monthly electricity consumption chart

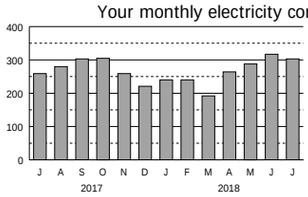

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.76		
Less : VAT	289.91		
Amount Net of VAT	3,546.85		
Less: BIR 2306	120.80		
BIR 2307	67.09	VATable Sales	3,329.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.44
Amount Due	3,358.96	VAT Zero Rated Sales	0.00
Add : VAT	289.91	VAT Amount	289.91
TOTAL AMOUNT DUE	3,648.87	TOTAL SALES	3,836.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/4500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUNZO,TRINIDAD T
Meter Number : MTR1161038
Pole Number : 0234292
Billing Period : JULY 2018

Premise Address: 20A VILLAGONZALO ST
Billing Address: 20A VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038869350693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871947

03858200003

Date : 07-27-2018

BC20/172.0/4600/0234292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385820000-3

Customer Information----------

Name : VINALON,SUSANA R

Premise Address: 40 VILLAGONZALO ST
Billing Address: 40 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1161046	Pole No	:	0234292
Serial No	:	40108642	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10832
Period From	:	06-26-2018	Prev Rdg	:	10502
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,312.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,963.24
Transmission Charge	0.3987/kWh	131.57
System Loss Charge	0.9007/kWh	297.23
Sub-Total		2,392.04
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.16
Surcharge	0.02 of 4,312.50	86.25
Sub-Total		208.45
Government Charges		
Franchise Tax - Local		26.62
Value Added Tax		
Generation		138.20
Transmission		13.76
System Loss		21.43
Distribution		113.91
Others		17.03
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.58
Sub-Total		542.75
CURRENT BILL - JULY 2018		4,092.47
TOTAL AMOUNT DUE		8,405.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 4,836.00

Your monthly electricity consumption chart

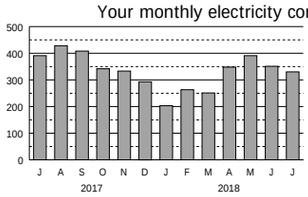

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,092.47		
Less : VAT	306.51		
Amount Net of VAT	3,785.96		
Less: BIR 2306	127.72		
BIR 2307	71.53	VATable Sales	3,549.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.24
Amount Due	3,586.71	VAT Zero Rated Sales	0.00
Add : VAT	306.51	VAT Amount	306.51
TOTAL AMOUNT DUE	3,893.22	TOTAL SALES	4,092.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/4600/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINALON,SUSANA R

Meter Number : MTR1161046

Pole Number : 0234292

Billing Period : JULY 2018

Premise Address: 40 VILLAGONZALO ST
Billing Address: 40 VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408901806020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861050

40848200008

Date : 07-27-2018

BC20/172.0/5200/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084820000-8

Customer Information----------
Name : FLORITA,SALVADOR F

Premise Address: VILLAGONZALO 1
Billing Address: VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1077375	Pole No	:	0234222
Serial No	:	40009330	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10755
Period From	:	06-26-2018	Prev Rdg	:	10531
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	50	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		142.03
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		11.63
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		368.68
CURRENT BILL - JULY 2018		2,780.32
TOTAL AMOUNT DUE		5,733.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,499.00

Your monthly electricity consumption chart

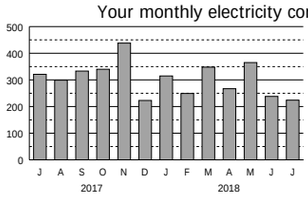

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.32		
Less : VAT	208.31		
Amount Net of VAT	2,572.01		
Less: BIR 2306	86.79		
BIR 2307	48.59	VATable Sales	2,411.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.37
Amount Due	2,436.63	VAT Zero Rated Sales	0.00
Add : VAT	208.31	VAT Amount	208.31
TOTAL AMOUNT DUE	2,644.94	TOTAL SALES	2,780.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5200/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORITA,SALVADOR F
Meter Number : MTR1077375
Pole Number : 0234222
Billing Period : JULY 2018

Premise Address: VILLAGONZALO 1
Billing Address: VILLAGONZALO 1

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479300869892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867889

47989200002

Date : 07-27-2018

BC20/172.0/5300/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798920000-2

Customer Information----------

Name : FLORES,MA EHRA C

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1096675	Pole No	:	0234222
Serial No	:	129122258	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8786
Period From	:	06-26-2018	Prev Rdg	:	8593
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		127.02
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		10.58
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		318.33
CURRENT BILL - JULY 2018		2,401.58
TOTAL AMOUNT DUE		5,179.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,582.00

Your monthly electricity consumption chart

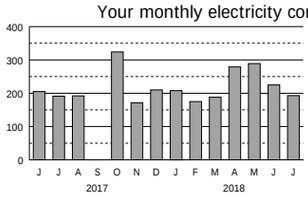

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.58		
Less : VAT	180.12		
Amount Net of VAT	2,221.46		
Less: BIR 2306	75.06		
BIR 2307	41.98	VATable Sales	2,083.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.21
Amount Due	2,104.42	VAT Zero Rated Sales	0.00
Add : VAT	180.12	VAT Amount	180.12
TOTAL AMOUNT DUE	2,284.54	TOTAL SALES	2,401.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5300/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MA EHRA C
Meter Number : MTR1096675
Pole Number : 0234222
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904591306185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858653

90488200008

Date : 07-27-2018

BC20/172.0/5400/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048820000-8

Customer Information----------
Name : CALIZA,ERA F
Premise Address: 49 C-1 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 49 C-1 VILLAGONZALO ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702625	Pole No	:	0234152
Serial No	:	41022795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2759
Period From	:	06-26-2018	Prev Rdg	:	2462
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	140	Billed kWh	:	297

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,565.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,766.91
Transmission Charge	0.3987/kWh	118.41
System Loss Charge	0.9007/kWh	267.51
Sub-Total		2,152.83
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.84
Surcharge	0.02 of 4,565.00	91.30
Sub-Total		201.28
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		124.37
Transmission		12.39
System Loss		19.29
Distribution		102.58
Others		16.98
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.12
Sub-Total		490.30
CURRENT BILL - JULY 2018		3,699.21
TOTAL AMOUNT DUE		8,264.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,825.00

Your monthly electricity consumption chart

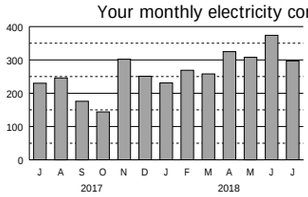

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.21		
Less : VAT	277.58		
Amount Net of VAT	3,421.63		
Less: BIR 2306	115.67		
BIR 2307	64.66	VATable Sales	3,208.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.72
Amount Due	3,241.30	VAT Zero Rated Sales	0.00
Add : VAT	277.58	VAT Amount	277.58
TOTAL AMOUNT DUE	3,518.88	TOTAL SALES	3,699.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5400/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIZA,ERA F
Meter Number : BSV1702625
Pole Number : 0234152
Billing Period : JULY 2018

Premise Address: 49 C-1 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 49 C-1 VILLAGONZALO ST TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936891752924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870626

93609200006

Date : 07-27-2018

BC20/172.0/5500/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360920000-6

Customer Information----------
Name : TENCHAVEZ,JUANITA B

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077374	Pole No	:	0234222
Serial No	:	40009328	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20187
Period From	:	06-26-2018	Prev Rdg	:	19440
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	260	Billed kWh	:	747

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,169.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,444.05
Transmission Charge	0.3987/kWh	297.83
System Loss Charge	0.9007/kWh	672.82
Sub-Total		5,414.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	210.88
Surcharge	0.02 of 22,103.50	442.07
Sub-Total		718.69
Government Charges		
Franchise Tax - Local		62.07
Value Added Tax		
Generation		312.82
Transmission		31.15
System Loss		48.50
Distribution		257.09
Others		68.39
NPC/PSALM Adjustment		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
NPC Stranded Debts	0.0265/kWh	19.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	191.46
Sub-Total		1,259.47
CURRENT BILL - JULY 2018		9,535.25
TOTAL AMOUNT DUE		20,704.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 10,934.00

Your monthly electricity consumption chart

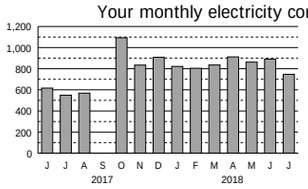

Avg Monthly Usage : 803.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,535.25		
Less : VAT	722.89		
Amount Net of VAT	8,812.36		
Less: BIR 2306	301.22		
BIR 2307	166.76	VATable Sales	8,275.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.58
Amount Due	8,344.38	VAT Zero Rated Sales	0.00
Add : VAT	722.89	VAT Amount	722.89
TOTAL AMOUNT DUE	9,067.27	TOTAL SALES	9,535.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENCHAVEZ,JUANITA B
Meter Number : MTR1077374
Pole Number : 0234222
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757530803898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75718200001

1015859620

Date : 07-27-2018

BC20/172.0/5800/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571820000-1

Customer Information----------

Name : PACA,BENJAMIN A

Premise Address: 45 -VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 45 -VILLAGONZALO ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077338	Pole No	:	0234222
Serial No	:	40008931	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13085
Period From	:	06-26-2018	Prev Rdg	:	12661
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	2655	Billed kWh	:	424

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,576.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,522.46
Transmission Charge	0.7413/kWh	314.31
System Loss Charge	0.8851/kWh	375.28
Sub-Total		3,212.05
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.70
Surcharge	0.02 of 5,576.50	111.53
Sub-Total		268.55
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		177.56
Transmission		33.02
System Loss		27.74
Distribution		146.18
Others		22.09
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.67
Sub-Total		713.96
CURRENT BILL - JULY 2018		5,412.74
TOTAL AMOUNT DUE		10,989.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 6,000.00

Your monthly electricity consumption chart

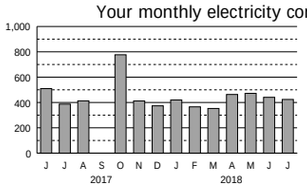

Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,412.74		
Less : VAT	409.40		
Amount Net of VAT	5,003.34		
Less: BIR 2306	170.59		
BIR 2307	94.68	VATable Sales	4,698.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.56
Amount Due	4,738.07	VAT Zero Rated Sales	0.00
Add : VAT	409.40	VAT Amount	409.40
TOTAL AMOUNT DUE	5,147.47	TOTAL SALES	5,412.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACA,BENJAMIN A

Meter Number : MTR1077338

Pole Number : 0234222

Billing Period : JULY 2018

Premise Address: 45 -VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 45 -VILLAGONZALO ST. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701293970160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70130300000

BILLING STATEMENT

1015857576

Date : 07-27-2018

BC20/172.0/5900/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013030000-0

Customer Information----------

Name : PIA,FELIPE T

Premise Address: VILLAGONZALO I TEJERO CEBU CITY
Billing Address: VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	181259DS6	Pole No	:	0234166
Serial No	:	11332997	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7322
Period From	:	06-26-2018	Prev Rdg	:	7218
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	276	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,528.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.7413/kWh	77.10
System Loss Charge	0.8851/kWh	92.05
Sub-Total		787.87
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		43.55
Transmission		8.09
System Loss		6.80
Distribution		36.31
Others		9.54
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		179.99
CURRENT BILL - JULY 2018		1,370.38
TOTAL AMOUNT DUE		2,899.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 1,543.00

Your monthly electricity consumption chart

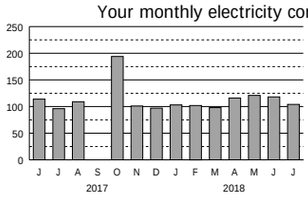

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.38		
Less : VAT	104.98		
Amount Net of VAT	1,265.40		
Less: BIR 2306	43.76		
BIR 2307	23.99	VATable Sales	1,190.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.01
Amount Due	1,197.65	VAT Zero Rated Sales	0.00
Add : VAT	104.98	VAT Amount	104.98
TOTAL AMOUNT DUE	1,302.63	TOTAL SALES	1,370.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIA,FELIPE T
Meter Number : 181259DS6
Pole Number : 0234166
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I TEJERO CEBU CITY
Billing Address: VILLAGONZALO I TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782675522550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78288200005

BILLING STATEMENT

1015870982

Date : 07-27-2018

BC20/172.0/6100/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828820000-5

Customer Information----------

Name : VILLASIN,ARLENE F

Premise Address: VILLAGONZALO I #35A
Billing Address: VILLAGONZALO I #35A

TIN :

Metering Information----------

Meter No	:	MTR1096677	Pole No	:	0234222
Serial No	:	129121832	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9123
Period From	:	06-26-2018	Prev Rdg	:	8788
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,992.98
Transmission Charge	0.3987/kWh	133.56
System Loss Charge	0.9007/kWh	301.73
Sub-Total		2,428.27
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.57
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		145.26
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		140.29
Transmission		13.97
System Loss		21.76
Distribution		115.62
Others		9.27
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		542.45
CURRENT BILL - JULY 2018		4,079.51
TOTAL AMOUNT DUE		5,140.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 5,000.00

Your monthly electricity consumption chart

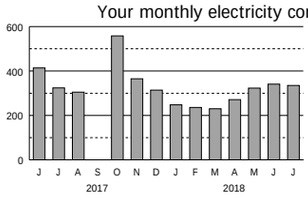

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.51		
Less : VAT	303.13		
Amount Net of VAT	3,776.38		
Less: BIR 2306	126.33		
BIR 2307	71.27	VATable Sales	3,537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.32
Amount Due	3,578.78	VAT Zero Rated Sales	0.00
Add : VAT	303.13	VAT Amount	303.13
TOTAL AMOUNT DUE	3,881.91	TOTAL SALES	4,079.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6100/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASIN,ARLENE F
Meter Number : MTR1096677
Pole Number : 0234222
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I #35A
Billing Address: VILLAGONZALO I #35A

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845414814355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84508200007

BILLING STATEMENT

1015874161

Date : 07-27-2018

BC20/172.0/6200/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450820000-7

Customer Information----------
Name : PICARDAL,DANILO A

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077345	Pole No	:	0234222
Serial No	:	40013434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1726
Period From	:	06-26-2018	Prev Rdg	:	1692
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.59
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.75
CURRENT BILL - JULY 2018		225.23
TOTAL AMOUNT DUE		351.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 265.00

Your monthly electricity consumption chart

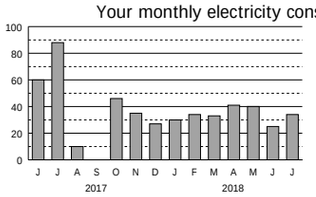

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.23		
Less : VAT	15.75		
Amount Net of VAT	209.48		
Less: BIR 2306	6.58		
BIR 2307	3.76	VATable Sales	186.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.00
Amount Due	199.14	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	214.89	TOTAL SALES	225.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6200/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PICARDAL,DANILO A
Meter Number : MTR1077345
Pole Number : 0234222
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738690758964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872551

73858200006

Date : 07-27-2018

BC20/172.0/6500/0234243/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385820000-6

Customer Information----------

Name : AVILA,ALMARIO

Premise Address: BK 45 VILLAGONZALO 1
Billing Address: BK 45 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1021564	Pole No	:	0234243
Serial No	:	121745859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8784
Period From	:	06-26-2018	Prev Rdg	:	8605
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.53
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		124.12
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		10.58
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		296.12
CURRENT BILL - JULY 2018		2,234.92
TOTAL AMOUNT DUE		5,126.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 2,150.00

Your monthly electricity consumption chart

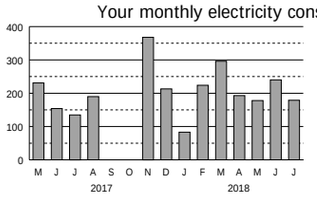

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.92		
Less : VAT	167.88		
Amount Net of VAT	2,067.04		
Less: BIR 2306	69.95		
BIR 2307	39.07	VATable Sales	1,938.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.24
Amount Due	1,958.02	VAT Zero Rated Sales	0.00
Add : VAT	167.88	VAT Amount	167.88
TOTAL AMOUNT DUE	2,125.90	TOTAL SALES	2,234.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,ALMARIO

Meter Number : MTR1021564

Pole Number : 0234243

Billing Period : JULY 2018

Premise Address: BK 45 VILLAGONZALO 1
Billing Address: BK 45 VILLAGONZALO 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923403250707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866200

92398200003

Date : 07-27-2018

BC20/172.0/6600/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239820000-3

Customer Information----------

Name : FLORES,FELIPE C

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1096678	Pole No	:	0234222
Serial No	:	129123297	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2703
Period From	:	06-26-2018	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 109.98
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 10.20
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.67
CURRENT BILL - JULY 2018		703.38
TOTAL AMOUNT DUE		1,343.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 766.00

Your monthly electricity consumption chart

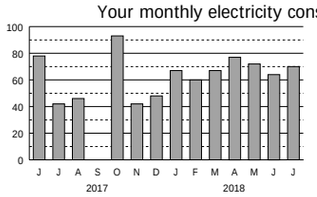

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.38		
Less : VAT	51.67		
Amount Net of VAT	651.71		
Less: BIR 2306	21.53		
BIR 2307	12.14	VATable Sales	602.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.00
Amount Due	618.04	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	669.71	TOTAL SALES	703.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6600/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,FELIPE C
Meter Number : MTR1096678
Pole Number : 0234222
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141071137654

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015873052

14170399902

Date : 07-27-2018

BC20/172.0/6910/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417039990-2

Customer Information----------
Name : MOLLENA,ROMMEL TUMULAK

Premise Address: VILLAGONZALO TEJERO
Billing Address: VILLAGONZALO TEJERO

TIN :

Metering Information----------

Meter No	:	514120 GS6	Pole No	:	0234152
Serial No	:	60081037	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	62487
Period From	:	06-26-2018	Prev Rdg	:	61365
No of Days	:	30	Diff Rdg	:	1122
Avg kWh/day	:	37.40	Registered	:	1122
Conn Load	:	222	Billed kWh	:	1122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,997.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,675.00
Transmission Charge	0.3987/kWh	447.34
System Loss Charge	0.9007/kWh	1,010.59
Sub-Total		8,132.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	98.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.23
NPC/PSALM Adjustment	0.2823/kWh	316.74
Surcharge	0.02 of 15,997.50	319.95
Sub-Total		735.43
Government Charges		
Franchise Tax - Local		90.63
Value Added Tax		
Generation		469.86
Transmission		46.79
System Loss		72.85
Distribution		385.85
Others		61.12
NPC/PSALM Adjustment		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
NPC Stranded Debts	0.0265/kWh	29.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	287.57
Sub-Total		1,847.23
CURRENT BILL - JULY 2018		13,930.97
TOTAL AMOUNT DUE		29,928.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 14,272.00

Your monthly electricity consumption chart

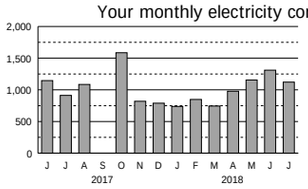

Avg Monthly Usage : 1,017.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,930.97		
Less : VAT	1,043.90		
Amount Net of VAT	12,887.07		
Less: BIR 2306	434.98		
BIR 2307	243.49	VATable Sales	12,083.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	803.33
Amount Due	12,208.60	VAT Zero Rated Sales	0.00
Add : VAT	1,043.90	VAT Amount	1,043.90
TOTAL AMOUNT DUE	13,252.50	TOTAL SALES	13,930.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6910/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLLENA,ROMMEL TUMULAK
Meter Number : 514120 GS6
Pole Number : 0234152
Billing Period : JULY 2018

Premise Address: VILLAGONZALO TEJERO
Billing Address: VILLAGONZALO TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838333742517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83858200005

BILLING STATEMENT

1015871665

Date : 07-27-2018

BC20/172.0/7200/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385820000-5

Customer Information----------

Name : FLORES,FELIPE

Premise Address: #35-A VILLAGONZALO I C/O JUAN FLORES
Billing Address: #35-A VILLAGONZALO I C/O JUAN FLORES

TIN :

Metering Information----------

Meter No	:	BSV1703549	Pole No	:	0234152
Serial No	:	41023719	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2999
Period From	:	06-26-2018	Prev Rdg	:	2679
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,774.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,903.74
Transmission Charge	0.3987/kWh	127.58
System Loss Charge	0.9007/kWh	288.22
Sub-Total		2,319.54
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.34
Surcharge	0.02 of 3,774.50	75.49
Sub-Total		193.99
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		134.02
Transmission		13.35
System Loss		20.76
Distribution		110.47
Others		15.53
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		525.28
CURRENT BILL - JULY 2018		3,959.43
TOTAL AMOUNT DUE		7,734.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,811.00

Your monthly electricity consumption chart

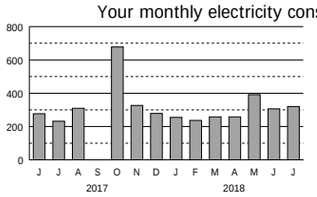

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.43		
Less : VAT	296.25		
Amount Net of VAT	3,663.18		
Less: BIR 2306	123.45		
BIR 2307	69.20	VATable Sales	3,434.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.03
Amount Due	3,470.53	VAT Zero Rated Sales	0.00
Add : VAT	296.25	VAT Amount	296.25
TOTAL AMOUNT DUE	3,766.78	TOTAL SALES	3,959.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7200/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,FELIPE
Meter Number : BSV1703549
Pole Number : 0234152
Billing Period : JULY 2018

Premise Address: #35-A VILLAGONZALO I C/O JUAN FLORES
Billing Address: #35-A VILLAGONZALO I C/O JUAN FLORES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 895274426898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874027

89569200002

Date : 07-27-2018

BC20/172.0/7750/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956920000-2

Customer Information----------

Name : ABUCAY,BIENVENIDO G TM

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	496217 GS6	Pole No	:	0234166
Serial No	:	81805020	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20193
Period From	:	06-26-2018	Prev Rdg	:	20022
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		104.00
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		8.34
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		281.02
CURRENT BILL - JULY 2018		2,118.81
TOTAL AMOUNT DUE		4,153.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,952.00

Your monthly electricity consumption chart

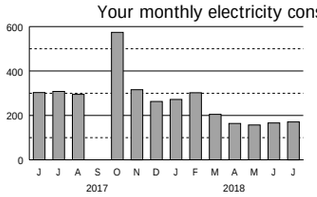

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.81		
Less : VAT	158.61		
Amount Net of VAT	1,960.20		
Less: BIR 2306	66.09		
BIR 2307	37.03	VATable Sales	1,837.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.41
Amount Due	1,857.08	VAT Zero Rated Sales	0.00
Add : VAT	158.61	VAT Amount	158.61
TOTAL AMOUNT DUE	2,015.69	TOTAL SALES	2,118.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7750/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABUCAY,BIENVENIDO G TM
Meter Number : 496217 GS6
Pole Number : 0234166
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST.
Billing Address: VILLAGONZALO ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938587215933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93830596628

BILLING STATEMENT

1015871391

Date : 07-27-2018

BC20/172.0/7790/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383059662-8

Customer Information----------

Name : JAPAY,EDERLY VILLAGONZALO

Premise Address: 41-A1 VILLAGONZALLO ST. TEJERO, CEBU CITY
Billing Address: 41-A1 VILLAGONZALLO ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052737	Pole No	:	0234180
Serial No	:	121449331	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8793
Period From	:	06-26-2018	Prev Rdg	:	8636
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	585	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		97.95
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		7.96
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		258.43
CURRENT BILL - JULY 2018		1,948.63
TOTAL AMOUNT DUE		3,939.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,785.00

Your monthly electricity consumption chart

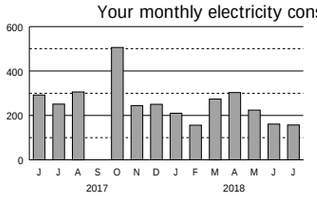

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.63		
Less : VAT	146.02		
Amount Net of VAT	1,802.61		
Less: BIR 2306	60.84		
BIR 2307	34.06	VATable Sales	1,690.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.41
Amount Due	1,707.71	VAT Zero Rated Sales	0.00
Add : VAT	146.02	VAT Amount	146.02
TOTAL AMOUNT DUE	1,853.73	TOTAL SALES	1,948.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7790/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAPAY,EDERLY VILLAGONZALO
Meter Number : MTR1052737
Pole Number : 0234180
Billing Period : JULY 2018

Premise Address: 41-A1 VILLAGONZALLO ST. TEJERO, CEBU CITY
Billing Address: 41-A1 VILLAGONZALLO ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162066135903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16297200004

BILLING STATEMENT

1015861281

Date : 07-27-2018

BC20/172.0/7900/0234194/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629720000-4

Customer Information----------
Name : CAMPANA,WALTER V

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	BSV1702452	Pole No	:	0234194
Serial No	:	41022622	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1532
Period From	:	06-26-2018	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		107.98
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		8.67
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		290.92
CURRENT BILL - JULY 2018		2,193.36
TOTAL AMOUNT DUE		4,315.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,091.00

Your monthly electricity consumption chart

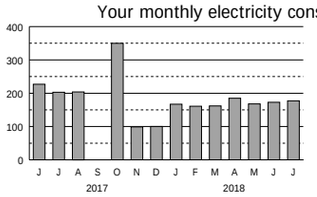

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.36		
Less : VAT	164.22		
Amount Net of VAT	2,029.14		
Less: BIR 2306	68.43		
BIR 2307	38.33	VATable Sales	1,902.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.70
Amount Due	1,922.38	VAT Zero Rated Sales	0.00
Add : VAT	164.22	VAT Amount	164.22
TOTAL AMOUNT DUE	2,086.60	TOTAL SALES	2,193.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPANA,WALTER V
Meter Number : BSV1702452
Pole Number : 0234194
Billing Period : JULY 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771438960961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865990

77168200002

Date : 07-27-2018

BC20/172.0/8600/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716820000-2

Customer Information----------

Name : PONTEMAYOR,GILDA F

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	270549GS6	Pole No	:	0234166
Serial No	:	47680778	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61071
Period From	:	06-26-2018	Prev Rdg	:	60924
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	125	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		138.75
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		13.14
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		248.03
CURRENT BILL - JULY 2018		1,877.93
TOTAL AMOUNT DUE		6,093.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,072.00

Your monthly electricity consumption chart

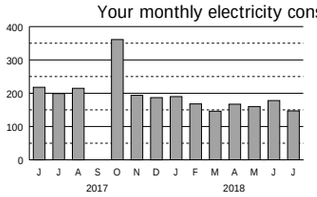

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.93		
Less : VAT	142.42		
Amount Net of VAT	1,735.51		
Less: BIR 2306	59.32		
BIR 2307	32.84	VATable Sales	1,629.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,643.35	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,785.77	TOTAL SALES	1,877.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8600/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTEMAYOR,GILDA F
Meter Number : 270549GS6
Pole Number : 0234166
Billing Period : JULY 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655255449246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859376

65509200005

Date : 07-27-2018

BC20/172.0/8800/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550920000-5

Customer Information----------

Name : FAJARDO,MILA SANTILLAN

Premise Address: 56 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 56 VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703313	Pole No	:	0234166
Serial No	:	85156679	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	946
Period From	:	06-26-2018	Prev Rdg	:	867
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	359	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		- 64.40
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 5.65
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		119.82
CURRENT BILL - JULY 2018		859.11
TOTAL AMOUNT DUE		2,551.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 700.00

Your monthly electricity consumption chart

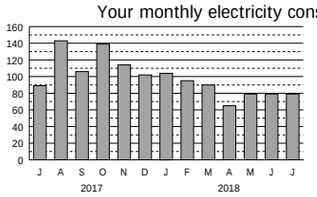

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.11		
Less : VAT	64.10		
Amount Net of VAT	795.01		
Less: BIR 2306	26.70		
BIR 2307	14.90	VATable Sales	739.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.72
Amount Due	753.41	VAT Zero Rated Sales	0.00
Add : VAT	64.10	VAT Amount	64.10
TOTAL AMOUNT DUE	817.51	TOTAL SALES	859.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,MILA SANTILLAN

Meter Number : BSG1703313

Pole Number : 0234166

Billing Period : JULY 2018

Premise Address: 56 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 56 VILLAGONZALO I TEJERO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448066595015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875975

44858200007

Date : 07-27-2018

BC20/172.0/8900/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485820000-7

Customer Information----------

Name : FAJARDO,FRANCISCO S

Premise Address: 38 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 38 VILLAGONZALO ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1705770	Pole No	:	0234166
Serial No	:	41025940	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1507
Period From	:	06-26-2018	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	403	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,183.89
Transmission Charge	0.3987/kWh	79.34
System Loss Charge	0.9007/kWh	179.24
Sub-Total		1,442.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.18
Surcharge	0.02 of 5,198.50	103.97
Sub-Total		177.66
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		83.33
Transmission		8.30
System Loss		12.93
Distribution		68.93
Others		16.55
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		334.22
CURRENT BILL - JULY 2018		2,528.75
TOTAL AMOUNT DUE		5,077.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 2,650.00

Your monthly electricity consumption chart

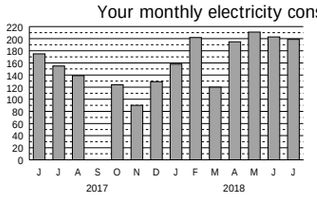

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.75		
Less : VAT	191.36		
Amount Net of VAT	2,337.39		
Less: BIR 2306	79.73		
BIR 2307	44.22	VATable Sales	2,194.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.86
Amount Due	2,213.44	VAT Zero Rated Sales	0.00
Add : VAT	191.36	VAT Amount	191.36
TOTAL AMOUNT DUE	2,404.80	TOTAL SALES	2,528.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,FRANCISCO S
Meter Number : BSV1705770
Pole Number : 0234166
Billing Period : JULY 2018

Premise Address: 38 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 38 VILLAGONZALO ST TEJERO CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334949233513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33491109055

BILLING STATEMENT

1015869669

Date : 07-27-2018

BC20/172.0/8910/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349110905-5

Customer Information----------

Name : FAJARDO,TERESITA ENTOMA

Premise Address: 56 VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 56 VILLAGONZALO ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187446	Pole No	:	0234152
Serial No	:	40133423	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1567
Period From	:	06-26-2018	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 183.65
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.55
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.06
CURRENT BILL - JULY 2018		388.92
TOTAL AMOUNT DUE		710.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 550.00

Your monthly electricity consumption chart

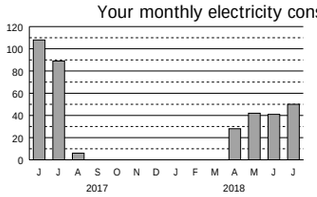

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.92		
Less : VAT	27.82		
Amount Net of VAT	361.10		
Less: BIR 2306	11.61		
BIR 2307	6.59	VATable Sales	326.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.24
Amount Due	342.90	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	370.72	TOTAL SALES	388.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8910/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,TERESITA ENTOMA
Meter Number : MTR1187446
Pole Number : 0234152
Billing Period : JULY 2018

Premise Address: 56 VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 56 VILLAGONZALO ST. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048975374778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875361

04858200001

Date : 07-27-2018

BC20/172.0/9000/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485820000-1

Customer Information----------

Name : SALAZAR,EDWIN F

Premise Address: #56 VILLAGONZALO I NR ALMACEN
Billing Address: #56 VILLAGONZALO I NR ALMACEN

TIN :

Metering Information----------

Meter No	:	272269GS6	Pole No	:	0234152
Serial No	:	46333282	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	55748
Period From	:	06-26-2018	Prev Rdg	:	55449
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,778.81
Transmission Charge	0.3987/kWh	119.21
System Loss Charge	0.9007/kWh	269.31
Sub-Total		2,167.33
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.41
Surcharge	0.02 of 4,216.00	84.32
Sub-Total		195.04
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		125.22
Transmission		12.47
System Loss		19.41
Distribution		103.26
Others		16.18
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		492.61
CURRENT BILL - JULY 2018		3,715.51
TOTAL AMOUNT DUE		7,931.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 4,248.00

Your monthly electricity consumption chart

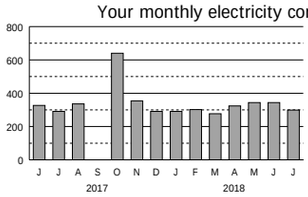

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.51		
Less : VAT	278.52		
Amount Net of VAT	3,436.99		
Less: BIR 2306	116.06		
BIR 2307	64.94	VATable Sales	3,222.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.09
Amount Due	3,255.99	VAT Zero Rated Sales	0.00
Add : VAT	278.52	VAT Amount	278.52
TOTAL AMOUNT DUE	3,534.51	TOTAL SALES	3,715.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9000/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,EDWIN F

Meter Number : 272269GS6

Pole Number : 0234152

Billing Period : JULY 2018

Premise Address: #56 VILLAGONZALO I NR ALMACEN
Billing Address: #56 VILLAGONZALO I NR ALMACEN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348332688630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34858200008

BILLING STATEMENT

1015875297

Date : 07-27-2018

BC20/172.0/9200/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485820000-8

Customer Information----------

Name : NUEZ,GLORIA V

Premise Address: BK 63 D T PADILLA EXT
Billing Address: BK 63 D T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142212	Pole No	:	0267100
Serial No	:	40027912	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4102
Period From	:	06-26-2018	Prev Rdg	:	4102
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60,400.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 60,401.00	1,208.02
Sub-Total		1,208.02
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Distribution		0.60
Others		146.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		155.75
CURRENT BILL - JULY 2018		1,368.77
TOTAL AMOUNT DUE		61,769.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,500.00

Your monthly electricity consumption chart

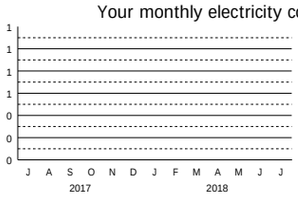

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.77		
Less : VAT	146.65		
Amount Net of VAT	1,222.12		
Less: BIR 2306	61.10		
BIR 2307	24.44	VATable Sales	1,213.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	1,136.58	VAT Zero Rated Sales	0.00
Add : VAT	146.65	VAT Amount	146.65
TOTAL AMOUNT DUE	1,283.23	TOTAL SALES	1,368.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9200/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUEZ,GLORIA V
Meter Number : MTR1142212
Pole Number : 0267100
Billing Period : JULY 2018

Premise Address: BK 63 D T PADILLA EXT
Billing Address: BK 63 D T PADILLA EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110182030148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860865

11021090227

Date : 07-27-2018

BC20/172.0/9210/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102109022-7

Customer Information----------

Name : DAYON,JEROME OCUBILLO

Premise Address: 34 C 1 VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 34 C 1 VILLAGONZALO ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526407 GS6	Pole No	:	0234152
Serial No	:	76849057	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12358
Period From	:	06-26-2018	Prev Rdg	:	12167
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	240	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		115.64
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		9.25
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		313.77
CURRENT BILL - JULY 2018		2,365.39
TOTAL AMOUNT DUE		4,610.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,256.00

Your monthly electricity consumption chart

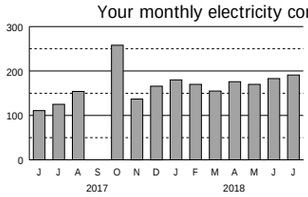

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.39		
Less : VAT	177.06		
Amount Net of VAT	2,188.33		
Less: BIR 2306	73.80		
BIR 2307	41.34	VATable Sales	2,051.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.71
Amount Due	2,073.19	VAT Zero Rated Sales	0.00
Add : VAT	177.06	VAT Amount	177.06
TOTAL AMOUNT DUE	2,250.25	TOTAL SALES	2,365.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9210/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYON,JEROME OCUBILLO

Meter Number : 526407 GS6

Pole Number : 0234152

Billing Period : JULY 2018

Premise Address: 34 C 1 VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 34 C 1 VILLAGONZALO ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779860757480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869525

77931947962

Date : 07-27-2018

BC20/172.0/9231/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793194796-2

Customer Information----------

Name : ENRIQUEZ,LINETH BARRETA

Premise Address: VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: VILLAGONZALO I TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142451	Pole No	:	0234166
Serial No	:	40099597	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2179
Period From	:	06-26-2018	Prev Rdg	:	2069
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 936.50	18.73
Sub-Total		28.41
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		179.07
CURRENT BILL - JULY 2018		1,324.58
TOTAL AMOUNT DUE		2,260.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 936.00

Your monthly electricity consumption chart

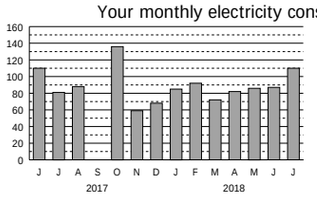

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.58		
Less : VAT	100.60		
Amount Net of VAT	1,223.98		
Less: BIR 2306	41.94		
BIR 2307	23.08	VATable Sales	1,145.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,158.96	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,259.56	TOTAL SALES	1,324.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9231/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,LINETH BARRETA

Meter Number : MTR1142451

Pole Number : 0234166

Billing Period : JULY 2018

Premise Address: VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: VILLAGONZALO I TEJERO,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148188037417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875585

14858200000

Date : 07-27-2018

BC20/172.0/9700/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485820000-0

Customer Information----------

Name : LACRE,GERVACIO

Premise Address: 34 C VILLAGONZALO I

Billing Address: 34 C VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1142214	Pole No	:	0267100
Serial No	:	40027934	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9289
Period From	:	06-26-2018	Prev Rdg	:	8682
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	0	Billed kWh	:	607

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,611.16
Transmission Charge	0.3987/kWh	242.01
System Loss Charge	0.9007/kWh	546.72
Sub-Total		4,399.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	171.36
Surcharge	0.02 of 3,150.00	63.00
Sub-Total		287.77
Government Charges		
Franchise Tax - Local		48.22
Value Added Tax		
Generation		254.19
Transmission		25.32
System Loss		39.43
Distribution		209.02
Others		19.76
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
NPC Stranded Debts	0.0265/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	155.57
Sub-Total		985.53
CURRENT BILL - JULY 2018		7,414.99
TOTAL AMOUNT DUE		10,564.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,900.00

Your monthly electricity consumption chart

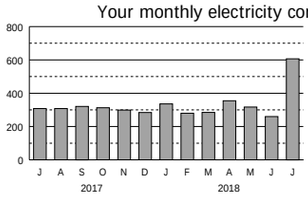

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,414.99		
Less : VAT	551.74		
Amount Net of VAT	6,863.25		
Less: BIR 2306	229.91		
BIR 2307	129.55	VATable Sales	6,429.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.79
Amount Due	6,503.79	VAT Zero Rated Sales	0.00
Add : VAT	551.74	VAT Amount	551.74
TOTAL AMOUNT DUE	7,055.53	TOTAL SALES	7,414.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9700/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACRE,GERVACIO

Meter Number : MTR1142214

Pole Number : 0267100

Billing Period : JULY 2018

Premise Address: 34 C VILLAGONZALO I

Billing Address: 34 C VILLAGONZALO I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867092943291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863569

86736140004

Date : 07-27-2018

BC20/172.0/10110/1441154/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673614000-4

Customer Information----------

Name : LAURINO,VICTOR TALLO

Premise Address: 49-B U.ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 49-B U.ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142209	Pole No	:	1441154
Serial No	:	40027840	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5553
Period From	:	06-26-2018	Prev Rdg	:	5385
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	408	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 4,799.50	95.99
Sub-Total		158.20
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		14.97
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		283.29
CURRENT BILL - JULY 2018		2,144.96
TOTAL AMOUNT DUE		4,494.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,450.00

Your monthly electricity consumption chart

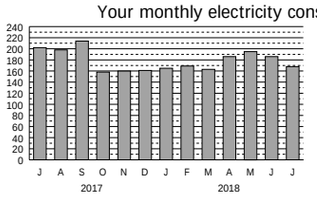

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.96		
Less : VAT	162.61		
Amount Net of VAT	1,982.35		
Less: BIR 2306	67.75		
BIR 2307	37.51	VATable Sales	1,861.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.68
Amount Due	1,877.09	VAT Zero Rated Sales	0.00
Add : VAT	162.61	VAT Amount	162.61
TOTAL AMOUNT DUE	2,039.70	TOTAL SALES	2,144.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10110/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURINO,VICTOR TALLO
Meter Number : MTR1142209
Pole Number : 1441154
Billing Period : JULY 2018

Premise Address: 49-B U.ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 49-B U.ALVIOLA ST. TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/10110/0/10/07-27-2018/53 3650

Bill ID 609474542172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861036

60961086893

Date : 07-27-2018

BC20/172.0/10220/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096108689-3

Customer Information----------

Name : TALLO,AURORA LUCERO

Premise Address: 49-D U ALVIOLA ST. VILLAGONZALO CEBU CITY
Billing Address: 49-D U ALVIOLA ST. VILLAGONZALO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142150	Pole No	:	0267086
Serial No	:	40027962	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2381
Period From	:	06-26-2018	Prev Rdg	:	2344
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:		Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.68
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.33
CURRENT BILL - JULY 2018		246.56
TOTAL AMOUNT DUE		458.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 20.00

Your monthly electricity consumption chart

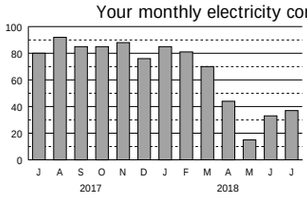

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.56		
Less : VAT	17.31		
Amount Net of VAT	229.25		
Less: BIR 2306	7.23		
BIR 2307	4.12	VATable Sales	204.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	217.90	VAT Zero Rated Sales	0.00
Add : VAT	17.31	VAT Amount	17.31
TOTAL AMOUNT DUE	235.21	TOTAL SALES	246.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10220/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,AURORA LUCERO

Meter Number : MTR1142150

Pole Number : 0267086

Billing Period : JULY 2018

Premise Address: 49-D U ALVIOLA ST. VILLAGONZALO CEBU CITY
Billing Address: 49-D U ALVIOLA ST. VILLAGONZALO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 608746365783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860361

60858200003

Date : 07-27-2018

BC20/172.0/10500/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085820000-3

Customer Information----------

Name : BUYTRAGO,DOLLY

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1142169	Pole No	:	0267065
Serial No	:	40027909	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1644
Period From	:	06-26-2018	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.41
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.85
CURRENT BILL - JULY 2018		344.42
TOTAL AMOUNT DUE		706.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 328.00

Your monthly electricity consumption chart

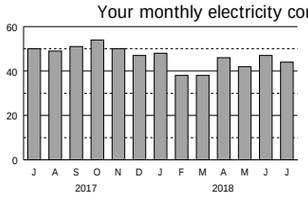

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.42		
Less : VAT	24.72		
Amount Net of VAT	319.70		
Less: BIR 2306	10.29		
BIR 2307	5.83	VATable Sales	289.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	303.58	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	328.30	TOTAL SALES	344.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUYTRAGO,DOLLY
Meter Number : MTR1142169
Pole Number : 0267065
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665254803710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863908

66521300005

Date : 07-27-2018

BC20/172.0/10600/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652130000-5

Customer Information----------

Name : AUDITOR,THERESA A TM

Premise Address: 49-B U ALVIOLA ST VILLAGONZALO I
Billing Address: 49-B U ALVIOLA ST VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1142168	Pole No	:	0267065
Serial No	:	40027942	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8416
Period From	:	06-26-2018	Prev Rdg	:	8202
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	490	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,464.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,273.13
Transmission Charge	0.7413/kWh	158.64
System Loss Charge	0.8851/kWh	189.41
Sub-Total		1,621.18
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.41
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		128.54
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		89.62
Transmission		16.66
System Loss		14.00
Distribution		74.08
Others		10.31
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		359.77
CURRENT BILL - JULY 2018		2,726.81
TOTAL AMOUNT DUE		5,191.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,889.00

Your monthly electricity consumption chart

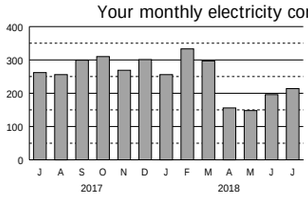

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.81		
Less : VAT	206.09		
Amount Net of VAT	2,520.72		
Less: BIR 2306	85.88		
BIR 2307	47.70	VATable Sales	2,367.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.68
Amount Due	2,387.14	VAT Zero Rated Sales	0.00
Add : VAT	206.09	VAT Amount	206.09
TOTAL AMOUNT DUE	2,593.23	TOTAL SALES	2,726.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10600/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUDITOR,THERESA A TM

Meter Number : MTR1142168

Pole Number : 0267065

Billing Period : JULY 2018

Premise Address: 49-B U ALVIOLA ST VILLAGONZALO I
Billing Address: 49-B U ALVIOLA ST VILLAGONZALO I

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552106248824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858414

55225696446

Date : 07-27-2018

BC20/172.0/10610/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522569644-6

Customer Information----------

Name : AUDITOR,JAN MICHAEL ARROGANTE

Premise Address: 49-B U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 49-B U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142207	Pole No	:	0267065
Serial No	:	40027904	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1488
Period From	:	06-26-2018	Prev Rdg	:	1425
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.92
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.95
CURRENT BILL - JULY 2018		636.10
TOTAL AMOUNT DUE		1,327.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 463.00

Your monthly electricity consumption chart

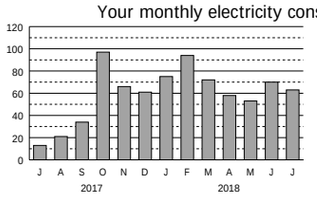

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.10		
Less : VAT	46.83		
Amount Net of VAT	589.27		
Less: BIR 2306	19.53		
BIR 2307	10.98	VATable Sales	545.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	558.76	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	605.59	TOTAL SALES	636.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10610/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUDITOR,JAN MICHAEL ARROGANTE

Meter Number : MTR1142207

Pole Number : 0267065

Billing Period : JULY 2018

Premise Address: 49-B U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 49-B U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 019901267133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01989200009

1015864783

Date : 07-27-2018

BC20/172.0/10800/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198920000-9

Customer Information----------

Name : FUENTES,ERIC TM B

Premise Address: 49 B U ALVIOLA ST VILLAGONZALO I CEBU CITY
Billing Address: 49 B U ALVIOLA ST VILLAGONZALO I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142167	Pole No	:	0267065
Serial No	:	40027935	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6872
Period From	:	06-26-2018	Prev Rdg	:	6637
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.3987/kWh	93.69
System Loss Charge	0.9007/kWh	211.66
Sub-Total		1,703.41
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 3,321.50	66.43
Sub-Total		153.45
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		98.41
Transmission		9.80
System Loss		15.25
Distribution		81.29
Others		12.73
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		387.32
CURRENT BILL - JULY 2018		2,921.58
TOTAL AMOUNT DUE		6,243.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,850.00

Your monthly electricity consumption chart

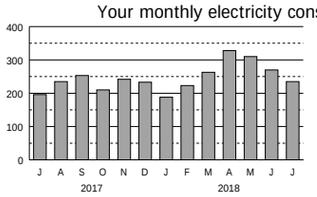

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.58		
Less : VAT	219.04		
Amount Net of VAT	2,702.54		
Less: BIR 2306	91.29		
BIR 2307	51.07	VATable Sales	2,534.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.28
Amount Due	2,560.18	VAT Zero Rated Sales	0.00
Add : VAT	219.04	VAT Amount	219.04
TOTAL AMOUNT DUE	2,779.22	TOTAL SALES	2,921.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,ERIC TM B

Meter Number : MTR1142167

Pole Number : 0267065

Billing Period : JULY 2018

Premise Address: 49 B U ALVIOLA ST VILLAGONZALO I CEBU CITY
Billing Address: 49 B U ALVIOLA ST VILLAGONZALO I CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938254185117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871206

93858200004

Date : 07-27-2018

BC20/172.0/11900/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385820000-4

Customer Information----------
Name : VILLASIN,MANUEL

Premise Address: 34B1 VILLAGONZALO 1
Billing Address: 34B1 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1142193	Pole No	:	0267065
Serial No	:	40027910	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5070
Period From	:	06-26-2018	Prev Rdg	:	4802
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,594.39
Transmission Charge	0.3987/kWh	106.85
System Loss Charge	0.9007/kWh	241.39
Sub-Total		1,942.63
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.66
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		164.64
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		112.22
Transmission		11.17
System Loss		17.41
Distribution		92.62
Others		13.27
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		440.29
CURRENT BILL - JULY 2018		3,319.39
TOTAL AMOUNT DUE		6,589.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,168.00

Your monthly electricity consumption chart

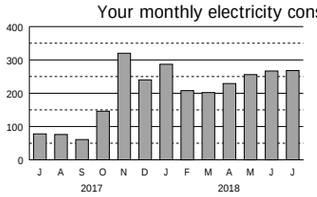

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.39		
Less : VAT	248.46		
Amount Net of VAT	3,070.93		
Less: BIR 2306	103.51		
BIR 2307	58.01	VATable Sales	2,879.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.83
Amount Due	2,909.41	VAT Zero Rated Sales	0.00
Add : VAT	248.46	VAT Amount	248.46
TOTAL AMOUNT DUE	3,157.87	TOTAL SALES	3,319.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/11900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASIN,MANUEL
Meter Number : MTR1142193
Pole Number : 0267065
Billing Period : JULY 2018

Premise Address: 34B1 VILLAGONZALO 1
Billing Address: 34B1 VILLAGONZALO 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908153700006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860427

90858200000

Date : 07-27-2018

BC20/172.0/12400/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085820000-0

Customer Information----------

Name : TAN,SANTIAGO UY

Premise Address: 55C U ALVIOLA ST
Billing Address: 55C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	BDV1700881	Pole No	:	0267086
Serial No	:	40123948	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	838
Period From	:	06-26-2018	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63,255.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 65,256.00	1,305.12
Sub-Total		1,357.33
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		160.61
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		395.11
CURRENT BILL - JULY 2018		3,182.93
TOTAL AMOUNT DUE		66,438.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 2,000.00

Your monthly electricity consumption chart

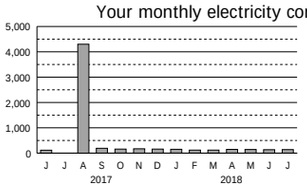

Avg Monthly Usage : 467.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.93		
Less : VAT	284.63		
Amount Net of VAT	2,898.30		
Less: BIR 2306	118.60		
BIR 2307	56.17	VATable Sales	2,787.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.48
Amount Due	2,723.53	VAT Zero Rated Sales	0.00
Add : VAT	284.63	VAT Amount	284.63
TOTAL AMOUNT DUE	3,008.16	TOTAL SALES	3,182.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/12400/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,SANTIAGO UY

Meter Number : BDV1700881

Pole Number : 0267086

Billing Period : JULY 2018

Premise Address: 55C U ALVIOLA ST
Billing Address: 55C U ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 037095012034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871558

03753007602

Date : 07-27-2018

BC20/172.0/13800/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375300760-2

Customer Information----------

Name : SOLON,SUSAN ABING

Premise Address: 26 T. PADILLA EXT. TEJERO
Billing Address: 26 T. PADILLA EXT. TEJERO

TIN :

Metering Information----------

Meter No	:	BDV1700772	Pole No	:	0242994
Serial No	:	40122871	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8384
Period From	:	06-26-2018	Prev Rdg	:	7165
No of Days	:	30	Diff Rdg	:	1219
Avg kWh/day	:	40.63	Registered	:	1219
Conn Load	:	1008	Billed kWh	:	1219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,458.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,252.07
Transmission Charge	0.7413/kWh	903.64
System Loss Charge	0.8851/kWh	1,078.94
Sub-Total		9,234.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,133.98
Supply Charge	0.4118/kWh	501.98
Metering Charge	0.6989/kWh	851.96
	5.00/month	5.00
Sub-Total		3,492.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	107.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
NPC/PSALM Adjustment	0.2823/kWh	344.12
Surcharge	0.02 of 11,458.50	229.17
Sub-Total		680.57
Government Charges		
Franchise Tax - Local		100.56
Value Added Tax		
Generation		510.49
Transmission		94.97
System Loss		79.74
Distribution		419.15
Others		52.44
NPC/PSALM Adjustment		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	190.28
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.24
NPC Stranded Debts	0.0265/kWh	32.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	312.43
Sub-Total		2,039.72
CURRENT BILL - JULY 2018		15,447.86
TOTAL AMOUNT DUE		26,906.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 14,683.00

Your monthly electricity consumption chart

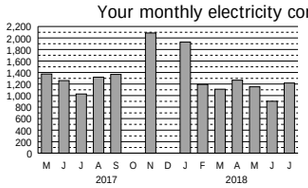

Avg Monthly Usage : 1,324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,447.86		
Less : VAT	1,164.86		
Amount Net of VAT	14,283.00		
Less: BIR 2306	485.37		
BIR 2307	270.17	VATable Sales	13,408.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	874.86
Amount Due	13,527.46	VAT Zero Rated Sales	0.00
Add : VAT	1,164.86	VAT Amount	1,164.86
TOTAL AMOUNT DUE	14,692.32	TOTAL SALES	15,447.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/13800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,SUSAN ABING
Meter Number : BDV1700772
Pole Number : 0242994
Billing Period : JULY 2018

Premise Address: 26 T. PADILLA EXT. TEJERO
Billing Address: 26 T. PADILLA EXT. TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108674494931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860358

10858200008

Date : 07-27-2018

BC20/172.0/14000/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085820000-8

Customer Information----------

Name : DEMECILLO,G R

Premise Address: 61C VILLAGONZALO ST RAMONA DEMECILLO
Billing Address: 61C VILLAGONZALO ST RAMONA DEMECILLO

TIN :

Metering Information----------

Meter No	:	MTR1142157	Pole No	:	0242980
Serial No	:	40027950	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5789
Period From	:	06-26-2018	Prev Rdg	:	5732
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		- 127.58
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 10.94
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		79.15
CURRENT BILL - JULY 2018		532.83
TOTAL AMOUNT DUE		2,068.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,261.00

Your monthly electricity consumption chart

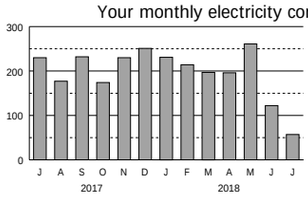

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.83		
Less : VAT	39.54		
Amount Net of VAT	493.29		
Less: BIR 2306	16.48		
BIR 2307	9.14	VATable Sales	453.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.61
Amount Due	467.67	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	507.21	TOTAL SALES	532.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14000/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,G R

Meter Number : MTR1142157

Pole Number : 0242980

Billing Period : JULY 2018

Premise Address: 61C VILLAGONZALO ST RAMONA DEMECILLO
Billing Address: 61C VILLAGONZALO ST RAMONA DEMECILLO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318660475840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863691

31816156710

Date : 07-27-2018

BC20/172.0/14100/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181615671-0

Customer Information----------

Name : DEMECILLO,MARCELO LAHOYLAHOY

Premise Address: 61-C T.PADILLA EXTENSION TEJERO
Billing Address: 61-C T.PADILLA EXTENSION TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142164	Pole No	:	0242994
Serial No	:	40027951	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6372
Period From	:	06-26-2018	Prev Rdg	:	5956
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	466	Billed kWh	:	416

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,435.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,474.87
Transmission Charge	0.3987/kWh	165.86
System Loss Charge	0.9007/kWh	374.69
Sub-Total		3,015.42
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	117.44
Surcharge	0.02 of 5,436.00	108.72
Sub-Total		262.76
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		174.21
Transmission		17.35
System Loss		27.01
Distribution		143.44
Others		21.46
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.62
Sub-Total		684.01
CURRENT BILL - JULY 2018		5,157.49
TOTAL AMOUNT DUE		10,593.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,238.00

Your monthly electricity consumption chart

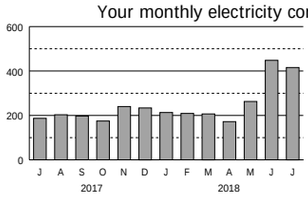

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,157.49		
Less : VAT	386.22		
Amount Net of VAT	4,771.27		
Less: BIR 2306	160.94		
BIR 2307	90.14	VATable Sales	4,473.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.79
Amount Due	4,520.19	VAT Zero Rated Sales	0.00
Add : VAT	386.22	VAT Amount	386.22
TOTAL AMOUNT DUE	4,906.41	TOTAL SALES	5,157.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14100/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,MARCELO LAHOYLAHOY

Meter Number : MTR1142164

Pole Number : 0242994

Billing Period : JULY 2018

Premise Address: 61-C T.PADILLA EXTENSION TEJERO
Billing Address: 61-C T.PADILLA EXTENSION TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752192815136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858252

75259200006

Date : 07-27-2018

BC20/172.0/14300/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525920000-6

Customer Information----------

Name : LAVARES,LEONIDA P

Premise Address: 61-E T PADILLA EXT T PADIL
Billing Address: 61-E T PADILLA EXT T PADIL

TIN :

Metering Information----------

Meter No	:	MTR1142161	Pole No	:	0242980
Serial No	:	40027946	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17981
Period From	:	06-26-2018	Prev Rdg	:	17299
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	140	Billed kWh	:	682

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,625.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,057.35
Transmission Charge	0.3987/kWh	271.91
System Loss Charge	0.9007/kWh	614.28
Sub-Total		4,943.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	192.53
Surcharge	0.02 of 10,625.00	212.50
Sub-Total		465.05
Government Charges		
Franchise Tax - Local		55.24
Value Added Tax		
Generation		285.60
Transmission		28.44
System Loss		44.28
Distribution		234.77
Others		39.33
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	174.80
Sub-Total		1,125.38
CURRENT BILL - JULY 2018		8,490.38
TOTAL AMOUNT DUE		19,115.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 9,443.00

Your monthly electricity consumption chart

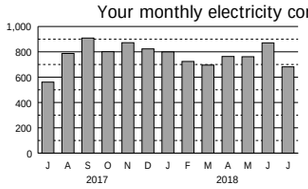

Avg Monthly Usage : 772.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,490.38		
Less : VAT	636.93		
Amount Net of VAT	7,853.45		
Less: BIR 2306	265.41		
BIR 2307	148.40	VATable Sales	7,365.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.45
Amount Due	7,439.64	VAT Zero Rated Sales	0.00
Add : VAT	636.93	VAT Amount	636.93
TOTAL AMOUNT DUE	8,076.57	TOTAL SALES	8,490.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14300/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVARES,LEONIDA P
Meter Number : MTR1142161
Pole Number : 0242980
Billing Period : JULY 2018

Premise Address: 61-E T PADILLA EXT T PADIL
Billing Address: 61-E T PADILLA EXT T PADIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997917326602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873680

99758200002

Date : 07-27-2018

BC20/172.0/14400/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975820000-2

Customer Information----------

Name : JAYME,ANDREA

Premise Address: #61-E T. PADILLA EXT. BK. MANING STORE
Billing Address: #61-E T. PADILLA EXT. BK. MANING STORE

TIN :

Metering Information----------

Meter No	:	MTR1142158	Pole No	:	0242980
Serial No	:	40027945	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1771
Period From	:	06-26-2018	Prev Rdg	:	1662
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 315.50	6.31
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		2.95
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		176.86
CURRENT BILL - JULY 2018		1,330.52
TOTAL AMOUNT DUE		1,646.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 267.00

Your monthly electricity consumption chart

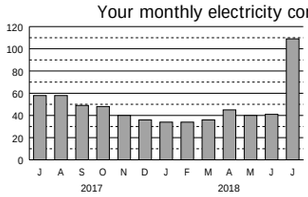

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.52		
Less : VAT	98.97		
Amount Net of VAT	1,231.55		
Less: BIR 2306	41.24		
BIR 2307	23.25	VATable Sales	1,153.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.89
Amount Due	1,167.06	VAT Zero Rated Sales	0.00
Add : VAT	98.97	VAT Amount	98.97
TOTAL AMOUNT DUE	1,266.03	TOTAL SALES	1,330.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14400/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,ANDREA

Meter Number : MTR1142158

Pole Number : 0242980

Billing Period : JULY 2018

Premise Address: #61-E T. PADILLA EXT. BK. MANING STORE
Billing Address: #61-E T. PADILLA EXT. BK. MANING STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 031128339672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869222

03190300008

Date : 07-27-2018

BC20/172.0/14800/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319030000-8

Customer Information----------

Name : RAMIL,DULCE L

Premise Address: T PADILLA EXT
Billing Address: T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1122954	Pole No	:	0242980
Serial No	:	40026645	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4817
Period From	:	06-26-2018	Prev Rdg	:	4687
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		6.95
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		214.47
CURRENT BILL - JULY 2018		1,617.88
TOTAL AMOUNT DUE		3,416.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,700.00

Your monthly electricity consumption chart

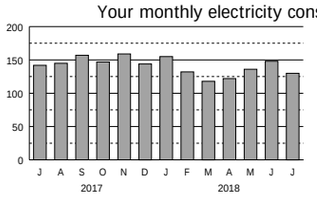

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.88		
Less : VAT	121.36		
Amount Net of VAT	1,496.52		
Less: BIR 2306	50.58		
BIR 2307	28.28	VATable Sales	1,403.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.11
Amount Due	1,417.66	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,539.02	TOTAL SALES	1,617.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIL,DULCE L
Meter Number : MTR1122954
Pole Number : 0242980
Billing Period : JULY 2018

Premise Address: T PADILLA EXT
Billing Address: T PADILLA EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 897560974288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89758200003

BILLING STATEMENT

1015874848

Date : 07-27-2018

BC20/172.0/14900/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975820000-3

Customer Information----------

Name : FLORES,CECILIA L

Premise Address: 63 T PADILLA ST EXT
Billing Address: 63 T PADILLA ST EXT

TIN :

Metering Information----------

Meter No	:	MTR1142203	Pole No	:	0242994
Serial No	:	40027952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3201
Period From	:	06-26-2018	Prev Rdg	:	3106
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		3.85
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.25
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.12
CURRENT BILL - JULY 2018		1,120.42
TOTAL AMOUNT DUE		2,385.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,270.00

Your monthly electricity consumption chart

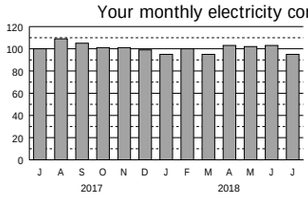

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.42		
Less : VAT	83.50		
Amount Net of VAT	1,036.92		
Less: BIR 2306	34.81		
BIR 2307	19.53	VATable Sales	969.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.62
Amount Due	982.58	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,066.08	TOTAL SALES	1,120.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CECILIA L
Meter Number : MTR1142203
Pole Number : 0242994
Billing Period : JULY 2018

Premise Address: 63 T PADILLA ST EXT
Billing Address: 63 T PADILLA ST EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 875352498234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866243

87500467797

Date : 07-27-2018

BC20/172.0/14910/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750046779-7

Customer Information----------
Name : TANCINCO,VICTOR JOSE ROSOS

Premise Address: T. PADILLA EXT. TEJERO, CEBU CITY
Billing Address: T. PADILLA EXT. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142126	Pole No	:	1072994
Serial No	:	40027954	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7989
Period From	:	06-26-2018	Prev Rdg	:	7795
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	3220	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,228.00	64.56
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		319.36
CURRENT BILL - JULY 2018		2,367.32
TOTAL AMOUNT DUE		5,595.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,708.00

Your monthly electricity consumption chart

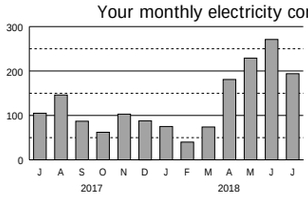

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.32		
Less : VAT	180.77		
Amount Net of VAT	2,186.55		
Less: BIR 2306	75.32		
BIR 2307	41.27	VATable Sales	2,047.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.59
Amount Due	2,069.96	VAT Zero Rated Sales	0.00
Add : VAT	180.77	VAT Amount	180.77
TOTAL AMOUNT DUE	2,250.73	TOTAL SALES	2,367.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14910/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCINCO,VICTOR JOSE ROSOS
Meter Number : MTR1142126
Pole Number : 1072994
Billing Period : JULY 2018

Premise Address: T. PADILLA EXT. TEJERO, CEBU CITY
Billing Address: T. PADILLA EXT. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/14910/0/10/07-27-2018/53 3665

Bill ID 237368571686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

2372486421

BILLING STATEMENT

1015870975

Date : 07-27-2018

BC20/172.0/15010/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372486421-2

Customer Information----------

Name : CABARRUBIAS,CHRISLER TANCINCO

Premise Address: #16 T. PADILLA EXT. TEJERO, CEBU CITY

Billing Address: #16 T. PADILLA EXT. TEJERO, CEBU CITY

TIN : 000-155-858-751

Metering Information----------

Meter No	:	MTR1142184	Pole No	:	0267086
Serial No	:	40027968	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7487
Period From	:	06-26-2018	Prev Rdg	:	6904
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	254	Billed kWh	:	583

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,856.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,468.38
Transmission Charge	0.3987/kWh	232.44
System Loss Charge	0.9007/kWh	525.11
Sub-Total		4,225.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
Surcharge	0.02 of 10,857.00	217.14
Sub-Total		268.45
Government Charges		
Franchise Tax - Local		46.26
Value Added Tax		
Generation		244.15
Transmission		24.32
System Loss		37.84
Distribution		200.78
Others		37.77
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	149.42
Sub-Total		961.44
CURRENT BILL - JULY 2018		7,128.96
TOTAL AMOUNT DUE		17,985.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 12,642.00

Your monthly electricity consumption chart

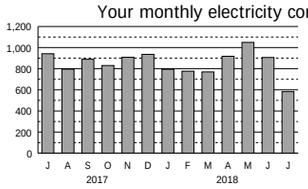

Avg Monthly Usage : 853.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,128.96		
Less : VAT	544.86		
Amount Net of VAT	6,584.10		
Less: BIR 2306	227.05		
BIR 2307	124.28	VATable Sales	6,167.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.58
Amount Due	6,232.77	VAT Zero Rated Sales	0.00
Add : VAT	544.86	VAT Amount	544.86
TOTAL AMOUNT DUE	6,777.63	TOTAL SALES	7,128.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15010/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,CHRISLER TANCINCO

Meter Number : MTR1142184

Pole Number : 0267086

Billing Period : JULY 2018

Premise Address: #16 T. PADILLA EXT. TEJERO, CEBU CITY
Billing Address: #16 T. PADILLA EXT. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/15010/0/10/07-27-2018/53 3666

Bill ID 539899132685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870995

53900920751

Date : 07-27-2018

BC20/172.0/15310/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390092075-1

Customer Information----------

Name : VILLAFLOR,VICTORIA ARSENAL

Premise Address: 65-E T. PADILLA EXT. T. PADILLA, CEBU CITY
Billing Address: 65-E T. PADILLA EXT. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142176	Pole No	:	0267100
Serial No	:	40027842	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1392
Period From	:	06-26-2018	Prev Rdg	:	1179
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	473	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.3987/kWh	84.92
System Loss Charge	0.9007/kWh	191.85
Sub-Total		1,543.95
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		89.20
Transmission		8.87
System Loss		13.82
Distribution		73.74
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		346.39
CURRENT BILL - JULY 2018		2,561.89
TOTAL AMOUNT DUE		4,479.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,055.00

Your monthly electricity consumption chart

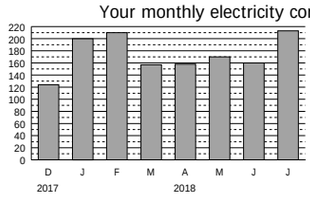

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.89		
Less : VAT	194.48		
Amount Net of VAT	2,367.41		
Less: BIR 2306	81.03		
BIR 2307	44.64	VATable Sales	2,215.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.91
Amount Due	2,241.74	VAT Zero Rated Sales	0.00
Add : VAT	194.48	VAT Amount	194.48
TOTAL AMOUNT DUE	2,436.22	TOTAL SALES	2,561.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15310/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLOR,VICTORIA ARSENAL

Meter Number : MTR1142176

Pole Number : 0267100

Billing Period : JULY 2018

Premise Address: 65-E T. PADILLA EXT. T. PADILLA, CEBU CITY
Billing Address: 65-E T. PADILLA EXT. T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497539547092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875107

49758200007

Date : 07-27-2018

BC20/172.0/15500/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975820000-7

Customer Information----------

Name : ARAGO,PIO B

Premise Address: 630-D T. PADILLA EXT OPP NUNEZ APPLIANCE SRV
Billing Address: 630-D T. PADILLA EXT OPP NUNEZ APPLIANCE SRV

TIN :

Metering Information----------

Meter No	:	MTR1142133	Pole No	:	0242945
Serial No	:	40027880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14601
Period From	:	06-26-2018	Prev Rdg	:	14188
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55,855.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,457.02
Transmission Charge	0.3987/kWh	164.66
System Loss Charge	0.9007/kWh	371.99
Sub-Total		2,993.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.59
Surcharge	0.02 of 55,855.00	1,117.10
Sub-Total		1,270.03
Government Charges		
Franchise Tax - Local		40.88
Value Added Tax		
Generation		172.96
Transmission		17.22
System Loss		26.81
Distribution		142.41
Others		143.32
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.85
Sub-Total		808.66
CURRENT BILL - JULY 2018		6,259.08
TOTAL AMOUNT DUE		62,114.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 6,340.00

Your monthly electricity consumption chart

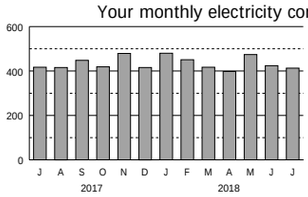

Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,259.08		
Less : VAT	505.45		
Amount Net of VAT	5,753.63		
Less: BIR 2306	210.61		
BIR 2307	109.83	VATable Sales	5,450.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.21
Amount Due	5,433.19	VAT Zero Rated Sales	0.00
Add : VAT	505.45	VAT Amount	505.45
TOTAL AMOUNT DUE	5,938.64	TOTAL SALES	6,259.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGO,PIO B
Meter Number : MTR1142133
Pole Number : 0242945
Billing Period : JULY 2018

Premise Address: 630-D T. PADILLA EXT OPP NUNEZ APPLIANCE SRV
Billing Address: 630-D T. PADILLA EXT OPP NUNEZ APPLIANCE SRV

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408850171711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40831300005

1015861080

Date : 07-27-2018

BC20/172.0/15600/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083130000-5

Customer Information----------

Name : ARAGO,REY S

Premise Address: 63-D T PADILLA EXT
Billing Address: 63-D T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142132	Pole No	:	0242945
Serial No	:	40027883	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10458
Period From	:	06-26-2018	Prev Rdg	:	10134
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	250	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,353.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,927.54
Transmission Charge	0.7413/kWh	240.18
System Loss Charge	0.8851/kWh	286.77
Sub-Total		2,454.49
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.47
Surcharge	0.02 of 4,354.00	87.08
Sub-Total		207.07
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		135.68
Transmission		25.23
System Loss		21.21
Distribution		111.85
Others		17.11
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		545.97
CURRENT BILL - JULY 2018		4,139.58
TOTAL AMOUNT DUE		8,493.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,201.00

Your monthly electricity consumption chart

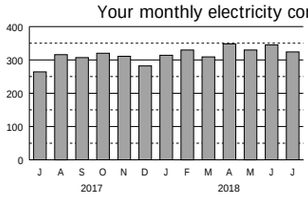

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.58		
Less : VAT	313.22		
Amount Net of VAT	3,826.36		
Less: BIR 2306	130.51		
BIR 2307	72.41	VATable Sales	3,593.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.75
Amount Due	3,623.44	VAT Zero Rated Sales	0.00
Add : VAT	313.22	VAT Amount	313.22
TOTAL AMOUNT DUE	3,936.66	TOTAL SALES	4,139.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15600/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGO,REY S
Meter Number : MTR1142132
Pole Number : 0242945
Billing Period : JULY 2018

Premise Address: 63-D T PADILLA EXT
Billing Address: 63-D T PADILLA EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748485291778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875721

74858200004

Date : 07-27-2018

BC20/172.0/15900/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485820000-4

Customer Information----------

Name : ARCENAS,VICENTE

Premise Address: #2 T. PADILLA EXT. BK. ALMACEN BLDG.
Billing Address: #2 T. PADILLA EXT. BK. ALMACEN BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1142198	Pole No	:	0242903
Serial No	:	40027848	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7053
Period From	:	06-26-2018	Prev Rdg	:	6909
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		92.12
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		7.57
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		237.34
CURRENT BILL - JULY 2018		1,790.28
TOTAL AMOUNT DUE		2,730.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,000.00

Your monthly electricity consumption chart

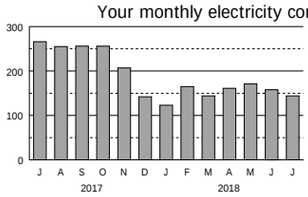

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.28		
Less : VAT	134.21		
Amount Net of VAT	1,656.07		
Less: BIR 2306	55.91		
BIR 2307	31.29	VATable Sales	1,552.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.13
Amount Due	1,568.87	VAT Zero Rated Sales	0.00
Add : VAT	134.21	VAT Amount	134.21
TOTAL AMOUNT DUE	1,703.08	TOTAL SALES	1,790.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,VICENTE
Meter Number : MTR1142198
Pole Number : 0242903
Billing Period : JULY 2018

Premise Address: #2 T. PADILLA EXT. BK. ALMACEN BLDG.
Billing Address: #2 T. PADILLA EXT. BK. ALMACEN BLDG.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158493056432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860111

15858200007

Date : 07-27-2018

BC20/172.0/16200/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585820000-7

Customer Information----------

Name : ARCENAS,VICENTE

Premise Address: 2 T PADILLA EXT NR CENAPRO PUBLIC WEIGH
Billing Address: 2 T PADILLA EXT NR CENAPRO PUBLIC WEIGH

TIN :

Metering Information----------

Meter No	:	MTR1142144	Pole No	:	0242903
Serial No	:	40027873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4613
Period From	:	06-26-2018	Prev Rdg	:	4493
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		88.53
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		7.73
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		199.40
CURRENT BILL - JULY 2018		1,506.11
TOTAL AMOUNT DUE		3,710.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,180.00

Your monthly electricity consumption chart

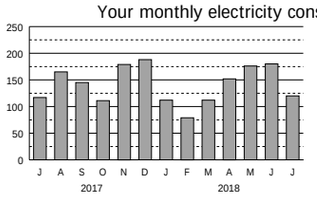

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.11		
Less : VAT	113.37		
Amount Net of VAT	1,392.74		
Less: BIR 2306	47.24		
BIR 2307	26.33	VATable Sales	1,306.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.03
Amount Due	1,319.17	VAT Zero Rated Sales	0.00
Add : VAT	113.37	VAT Amount	113.37
TOTAL AMOUNT DUE	1,432.54	TOTAL SALES	1,506.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16200/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,VICENTE

Meter Number : MTR1142144

Pole Number : 0242903

Billing Period : JULY 2018

Premise Address: 2 T PADILLA EXT NR CENAPRO PUBLIC WEIGH
Billing Address: 2 T PADILLA EXT NR CENAPRO PUBLIC WEIGH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948525555484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874817

94858200002

Date : 07-27-2018

BC20/172.0/16400/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485820000-2

Customer Information----------

Name : ARCENAS,EMILIA F

Premise Address: 38-VILLAGONZALO 1 BK. ALMACEN
Billing Address: 38-VILLAGONZALO 1 BK. ALMACEN

TIN :

Metering Information----------

Meter No	:	MTR1142197	Pole No	:	0242903
Serial No	:	40027847	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5304
Period From	:	06-26-2018	Prev Rdg	:	5155
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		100.90
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		8.51
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		246.26
CURRENT BILL - JULY 2018		1,858.54
TOTAL AMOUNT DUE		4,145.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,509.00

Your monthly electricity consumption chart

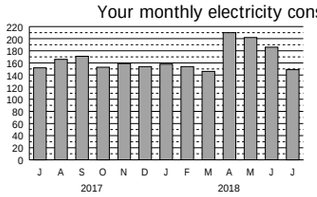

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.54		
Less : VAT	139.52		
Amount Net of VAT	1,719.02		
Less: BIR 2306	58.12		
BIR 2307	32.49	VATable Sales	1,612.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.74
Amount Due	1,628.41	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,767.93	TOTAL SALES	1,858.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16400/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,EMILIA F
Meter Number : MTR1142197
Pole Number : 0242903
Billing Period : JULY 2018

Premise Address: 38-VILLAGONZALO 1 BK. ALMACEN
Billing Address: 38-VILLAGONZALO 1 BK. ALMACEN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/16400/0/10/07-27-2018/53 3672

Bill ID 648920622528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64858200005

BILLING STATEMENT

1015875803

Date : 07-27-2018

BC20/172.0/16500/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485820000-5

Customer Information----------

Name : ARCENAS,VICENTE

Premise Address: 38A VILLAGONZALO 1
Billing Address: 38A VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1142145	Pole No	:	0242903
Serial No	:	40027879	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3864
Period From	:	06-26-2018	Prev Rdg	:	3670
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 192.00	3.84
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		4.35
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		313.30
CURRENT BILL - JULY 2018		2,355.31
TOTAL AMOUNT DUE		2,547.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,600.00

Your monthly electricity consumption chart

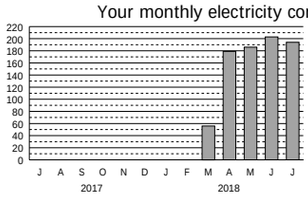

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.31		
Less : VAT	174.76		
Amount Net of VAT	2,180.55		
Less: BIR 2306	72.82		
BIR 2307	41.15	VATable Sales	2,042.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.54
Amount Due	2,066.58	VAT Zero Rated Sales	0.00
Add : VAT	174.76	VAT Amount	174.76
TOTAL AMOUNT DUE	2,241.34	TOTAL SALES	2,355.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,VICENTE
Meter Number : MTR1142145
Pole Number : 0242903
Billing Period : JULY 2018

Premise Address: 38A VILLAGONZALO 1
Billing Address: 38A VILLAGONZALO 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097320868081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873540

09758200001

Date : 07-27-2018

BC20/172.0/16800/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975820000-1

Customer Information----------

Name : SULLANO,CECILIA

Premise Address: 81-F T PADILLA EXT NR KADIWA
Billing Address: 81-F T PADILLA EXT NR KADIWA

TIN :

Metering Information----------

Meter No	:	550283 GS6	Pole No	:	0267240
Serial No	:	65509332	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1521
Period From	:	06-26-2018	Prev Rdg	:	1507
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	83.29
Transmission Charge	0.3987/kWh	5.58
System Loss Charge	0.9007/kWh	12.61
Sub-Total		101.48
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.54	- 141.54
NPC/PSALM Adjustment	0.2823/kWh	3.95
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 134.75
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.86
Transmission		0.59
System Loss		0.91
Distribution		5.41
Others		- 11.82
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		10.02
CURRENT BILL - JULY 2018		21.81
TOTAL AMOUNT DUE		163.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 36.00

Your monthly electricity consumption chart

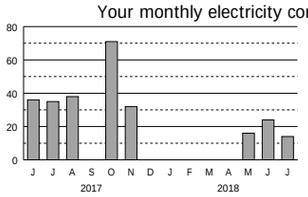

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.81		
Less : VAT	1.04		
Amount Net of VAT	20.77		
Less: BIR 2306	0.46		
BIR 2307	0.24	VATable Sales	11.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.98
Amount Due	20.07	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	21.11	TOTAL SALES	21.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,CECILIA
Meter Number : 550283 GS6
Pole Number : 0267240
Billing Period : JULY 2018

Premise Address: 81-F T PADILLA EXT NR KADIWA
Billing Address: 81-F T PADILLA EXT NR KADIWA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403902135839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858632

40388200004

Date : 07-27-2018

BC20/172.0/16900/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038820000-4

Customer Information----------

Name : IGNACIO,RUSTICO C

Premise Address: T PADILLA EXT TEJERO CEBU CITY
Billing Address: T PADILLA EXT TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806517	Pole No	:	0242945
Serial No	:	85177247	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5188
Period From	:	06-26-2018	Prev Rdg	:	4000
No of Days	:	30	Diff Rdg	:	1188
Avg kWh/day	:	39.60	Registered	:	1188
Conn Load	:	15259	Billed kWh	:	1188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,293.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,067.65
Transmission Charge	0.3987/kWh	473.66
System Loss Charge	0.9007/kWh	1,070.03
Sub-Total		8,611.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,079.71
Supply Charge	0.4118/kWh	489.22
Metering Charge	0.6989/kWh	830.29
	5.00/month	5.00
Sub-Total		3,404.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	104.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.24
NPC/PSALM Adjustment	0.2823/kWh	335.37
Surcharge	0.02 of 16,293.00	325.86
Sub-Total		765.78
Government Charges		
Franchise Tax - Local		95.86
Value Added Tax		
Generation		497.51
Transmission		49.55
System Loss		77.12
Distribution		408.51
Others		63.15
NPC/PSALM Adjustment		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	185.44
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.23
NPC Stranded Debts	0.0265/kWh	31.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	304.48
Sub-Total		1,954.16
CURRENT BILL - JULY 2018		14,735.50
TOTAL AMOUNT DUE		31,028.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 12,011.00

Your monthly electricity consumption chart

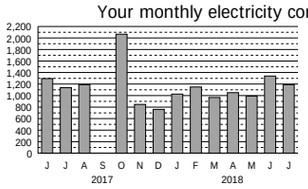

Avg Monthly Usage : 1,154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,735.50		
Less : VAT	1,103.70		
Amount Net of VAT	13,631.80		
Less: BIR 2306	459.88		
BIR 2307	257.54	VATable Sales	12,781.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	850.46
Amount Due	12,914.38	VAT Zero Rated Sales	0.00
Add : VAT	1,103.70	VAT Amount	1,103.70
TOTAL AMOUNT DUE	14,018.08	TOTAL SALES	14,735.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGNACIO,RUSTICO C
Meter Number : BSG1806517
Pole Number : 0242945
Billing Period : JULY 2018

Premise Address: T PADILLA EXT TEJERO CEBU CITY
Billing Address: T PADILLA EXT TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860294019822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861007

86099200007

Date : 07-27-2018

BC20/172.0/17200/0242952/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609920000-7

Customer Information----------

Name : NUNEZ,MILAGROS R

Premise Address: #3-A T PADILLA EXT TEJERO
Billing Address: #3-A T PADILLA EXT TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142138	Pole No	:	0242952
Serial No	:	40027957	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7013
Period From	:	06-26-2018	Prev Rdg	:	6796
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	260	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,872.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 12,872.50	257.45
Sub-Total		337.80
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		35.47
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		382.89
CURRENT BILL - JULY 2018		2,919.54
TOTAL AMOUNT DUE		15,791.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 3,333.00

Your monthly electricity consumption chart

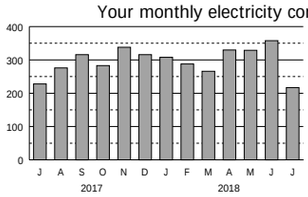

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.54		
Less : VAT	226.03		
Amount Net of VAT	2,693.51		
Less: BIR 2306	94.19		
BIR 2307	51.11	VATable Sales	2,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.86
Amount Due	2,548.21	VAT Zero Rated Sales	0.00
Add : VAT	226.03	VAT Amount	226.03
TOTAL AMOUNT DUE	2,774.24	TOTAL SALES	2,919.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/17200/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,MILAGROS R
Meter Number : MTR1142138
Pole Number : 0242952
Billing Period : JULY 2018

Premise Address: #3-A T PADILLA EXT TEJERO
Billing Address: #3-A T PADILLA EXT TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588564014050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58838200002

BILLING STATEMENT

1015870925

Date : 07-27-2018

BC20/172.0/17300/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883820000-2

Customer Information----------

Name : NUNEZ,DINDO R

Premise Address: #3 T PADILLA EXT TEJERO CEBU CITY
Billing Address: #3 T PADILLA EXT TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142143	Pole No	:	1072994
Serial No	:	40027961	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9342
Period From	:	06-26-2018	Prev Rdg	:	9035
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	460	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,920.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,826.40
Transmission Charge	0.7413/kWh	227.58
System Loss Charge	0.8851/kWh	271.73
Sub-Total		2,325.71
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.67
Surcharge	0.02 of 3,920.00	78.40
Sub-Total		192.08
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		128.57
Transmission		23.92
System Loss		20.09
Distribution		106.01
Others		15.71
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		516.85
CURRENT BILL - JULY 2018		3,918.05
TOTAL AMOUNT DUE		7,838.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 4,000.00

Your monthly electricity consumption chart

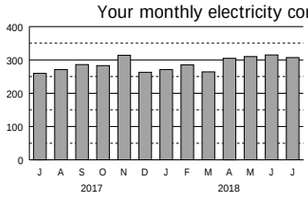

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.05		
Less : VAT	296.33		
Amount Net of VAT	3,621.72		
Less: BIR 2306	123.49		
BIR 2307	68.53	VATable Sales	3,401.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.52
Amount Due	3,429.70	VAT Zero Rated Sales	0.00
Add : VAT	296.33	VAT Amount	296.33
TOTAL AMOUNT DUE	3,726.03	TOTAL SALES	3,918.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/17300/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,DINDO R
Meter Number : MTR1142143
Pole Number : 1072994
Billing Period : JULY 2018

Premise Address: #3 T PADILLA EXT TEJERO CEBU CITY
Billing Address: #3 T PADILLA EXT TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477585493199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867227

47758200001

Date : 07-27-2018

BC20/172.0/17600/0242952/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775820000-1

Customer Information----------

Name : RUFLO,CLARA B

Premise Address: 81A U ALVIOLA ST
Billing Address: 81A U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142139	Pole No	:	0242952
Serial No	:	40027881	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3889
Period From	:	06-26-2018	Prev Rdg	:	3750
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		74.18
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		5.53
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		227.24
CURRENT BILL - JULY 2018		1,711.70
TOTAL AMOUNT DUE		2,847.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 998.00

Your monthly electricity consumption chart

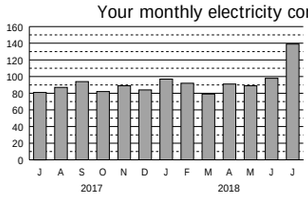

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.70		
Less : VAT	127.80		
Amount Net of VAT	1,583.90		
Less: BIR 2306	53.25		
BIR 2307	29.91	VATable Sales	1,484.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.44
Amount Due	1,500.74	VAT Zero Rated Sales	0.00
Add : VAT	127.80	VAT Amount	127.80
TOTAL AMOUNT DUE	1,628.54	TOTAL SALES	1,711.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/17600/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUFLO,CLARA B
Meter Number : MTR1142139
Pole Number : 0242952
Billing Period : JULY 2018

Premise Address: 81A U ALVIOLA ST
Billing Address: 81A U ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 887631799683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88758200005

1015870869

Date : 07-27-2018

BC20/172.0/17800/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875820000-5

Customer Information----------
Name : JUNTILLA,SOLEDAD
Premise Address: 81F VILLAGONZALO ST
Billing Address: 81F VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1142118	Pole No	:	1072994
Serial No	:	40027867	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5718
Period From	:	06-26-2018	Prev Rdg	:	5507
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.3987/kWh	84.13
System Loss Charge	0.9007/kWh	190.05
Sub-Total		1,529.46
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.57
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		126.46
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		88.36
Transmission		8.80
System Loss		13.71
Distribution		73.05
Others		10.06
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		346.39
CURRENT BILL - JULY 2018		2,611.05
TOTAL AMOUNT DUE		5,027.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,544.00

Your monthly electricity consumption chart

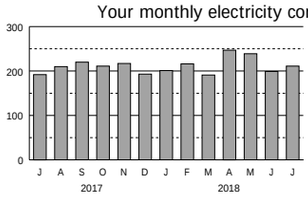

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.05		
Less : VAT	195.38		
Amount Net of VAT	2,415.67		
Less: BIR 2306	81.40		
BIR 2307	45.63	VATable Sales	2,264.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.01
Amount Due	2,288.64	VAT Zero Rated Sales	0.00
Add : VAT	195.38	VAT Amount	195.38
TOTAL AMOUNT DUE	2,484.02	TOTAL SALES	2,611.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/17800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNTILLA,SOLEDAD
Meter Number : MTR1142118
Pole Number : 1072994
Billing Period : JULY 2018

Premise Address: 81F VILLAGONZALO ST
Billing Address: 81F VILLAGONZALO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677859200329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868640

67758200009

Date : 07-27-2018

BC20/172.0/18000/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775820000-9

Customer Information----------
Name : BASAR,FE

Premise Address: VILLAGONZALO II BURNT AREA
Billing Address: VILLAGONZALO II BURNT AREA

TIN :

Metering Information----------

Meter No	:	550188 GS6	Pole No	:	0267184
Serial No	:	69542429	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17543
Period From	:	06-26-2018	Prev Rdg	:	17393
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		94.08
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		7.66
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.98
CURRENT BILL - JULY 2018		1,862.56
TOTAL AMOUNT DUE		3,789.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,924.00

Your monthly electricity consumption chart

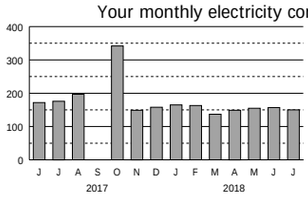

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.56		
Less : VAT	139.55		
Amount Net of VAT	1,723.01		
Less: BIR 2306	58.14		
BIR 2307	32.55	VATable Sales	1,615.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.43
Amount Due	1,632.32	VAT Zero Rated Sales	0.00
Add : VAT	139.55	VAT Amount	139.55
TOTAL AMOUNT DUE	1,771.87	TOTAL SALES	1,862.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18000/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASAR,FE
Meter Number : 550188 GS6
Pole Number : 0267184
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II BURNT AREA
Billing Address: VILLAGONZALO II BURNT AREA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778157582844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869045

77838200002

Date : 07-27-2018

BC20/172.0/18200/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783820000-2

Customer Information----------

Name : DE LEON,ERA R

Premise Address: 7-B T PADILLA EXT. (NEAR JERM NET CAFE) TEJERO CEBU CITY

Billing Address: 7-B T PADILLA EXT. (NEAR JERM NET CAFE) TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	338741 GS6	Pole No	:	0267240
Serial No	:	46389693	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12709
Period From	:	06-26-2018	Prev Rdg	:	12551
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,135.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.7413/kWh	117.13
System Loss Charge	0.8851/kWh	139.85
Sub-Total		1,196.95
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		101.20
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		66.17
Transmission		12.31
System Loss		10.33
Distribution		54.85
Others		8.37
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		266.62
CURRENT BILL - JULY 2018		2,021.85
TOTAL AMOUNT DUE		4,156.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,026.00

Your monthly electricity consumption chart

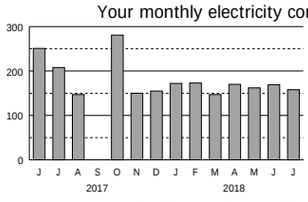

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.85		
Less : VAT	153.08		
Amount Net of VAT	1,868.77		
Less: BIR 2306	63.80		
BIR 2307	35.37	VATable Sales	1,755.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.54
Amount Due	1,769.60	VAT Zero Rated Sales	0.00
Add : VAT	153.08	VAT Amount	153.08
TOTAL AMOUNT DUE	1,922.68	TOTAL SALES	2,021.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18200/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LEON,ERA R

Meter Number : 338741 GS6

Pole Number : 0267240

Billing Period : JULY 2018

Premise Address: 7-B T PADILLA EXT. (NEAR JERM NET CAFE) TEJERO CEBU CITY
Billing Address: 7-B T PADILLA EXT. (NEAR JERM NET CAFE) TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/18200/0/10/07-27-2018/53 3681

Bill ID 009775011640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00917897928

1015860982

Date : 07-27-2018

BC20/172.0/18215/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091789792-8

Customer Information----------

Name : ARANETA,ABELARDO II HORTEZA

Premise Address: 85 EU ALVIOLA STREET TEJERO,CEBU CITY
Billing Address: 85 EU ALVIOLA STREET TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113855	Pole No	:	0267212
Serial No	:	40049733	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1710
Period From	:	06-26-2018	Prev Rdg	:	1655
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.10
CURRENT BILL - JULY 2018		482.26
TOTAL AMOUNT DUE		853.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 400.00

Your monthly electricity consumption chart

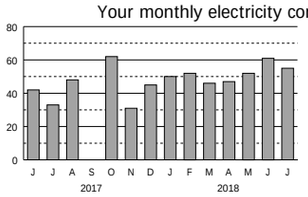

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.26		
Less : VAT	36.09		
Amount Net of VAT	446.17		
Less: BIR 2306	15.04		
BIR 2307	8.22	VATable Sales	408.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.01
Amount Due	422.91	VAT Zero Rated Sales	0.00
Add : VAT	36.09	VAT Amount	36.09
TOTAL AMOUNT DUE	459.00	TOTAL SALES	482.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18215/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANETA,ABELARDO II HORTEZA
Meter Number : MTR1113855
Pole Number : 0267212
Billing Period : JULY 2018

Premise Address: 85 EU ALVIOLA STREET TEJERO,CEBU CITY
Billing Address: 85 EU ALVIOLA STREET TEJERO,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/18215/0/10/07-27-2018/53 3682

Bill ID 776934628839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868146

77686253715

Date : 07-27-2018

BC20/172.0/18220/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768625371-5

Customer Information----------

Name : CABILAO,MEDELYN RIOYAN

Premise Address: 7-B T. PADILLA EXT. TEJERO,CEBU CITY
Billing Address: 7-B T. PADILLA EXT. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211619	Pole No	:	0267212
Serial No	:	85039110	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	738
Period From	:	06-26-2018	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 187.59
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.42
CURRENT BILL - JULY 2018		362.11
TOTAL AMOUNT DUE		787.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 846.00

Your monthly electricity consumption chart

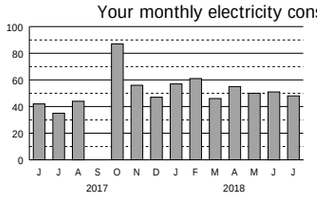

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.11		
Less : VAT	26.67		
Amount Net of VAT	335.44		
Less: BIR 2306	11.11		
BIR 2307	6.10	VATable Sales	302.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	318.23	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	344.90	TOTAL SALES	362.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18220/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILAO,MEDELYN RIOYAN
Meter Number : MTR1211619
Pole Number : 0267212
Billing Period : JULY 2018

Premise Address: 7-B T. PADILLA EXT. TEJERO,CEBU CITY
Billing Address: 7-B T. PADILLA EXT. TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777954298864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868415

77758200008

Date : 07-27-2018

BC20/172.0/18800/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775820000-8

Customer Information----------

Name : PRIETO,MOISES

Premise Address: VILLAGONZALO II T PADILLA EXT

Billing Address: VILLAGONZALO II T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142121	Pole No	:	1072994
Serial No	:	40027871	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2136
Period From	:	06-26-2018	Prev Rdg	:	2073
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 100.23
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 9.34
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.50
CURRENT BILL - JULY 2018		632.19
TOTAL AMOUNT DUE		1,150.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 783.00

Your monthly electricity consumption chart

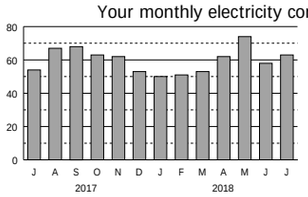

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.19		
Less : VAT	46.41		
Amount Net of VAT	585.78		
Less: BIR 2306	19.35		
BIR 2307	10.92	VATable Sales	541.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.09
Amount Due	555.51	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	601.92	TOTAL SALES	632.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIETO,MOISES

Meter Number : MTR1142121

Pole Number : 1072994

Billing Period : JULY 2018

Premise Address: VILLAGONZALO II T PADILLA EXT

Billing Address: VILLAGONZALO II T PADILLA EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424258751983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867277

42497200008

Date : 07-27-2018

BC20/172.0/18900/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249720000-8

Customer Information----------

Name : PRIETO,FREDELINDA M

Premise Address: 11 B T PADILLA EXT
Billing Address: 11 B T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	550208 GS6	Pole No	:	0267212
Serial No	:	63873686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11785
Period From	:	06-26-2018	Prev Rdg	:	11581
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		110.25
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		8.28
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		333.39
CURRENT BILL - JULY 2018		2,511.06
TOTAL AMOUNT DUE		4,246.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,000.00

Your monthly electricity consumption chart

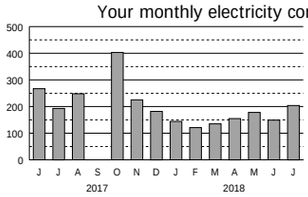

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.06		
Less : VAT	187.46		
Amount Net of VAT	2,323.60		
Less: BIR 2306	78.13		
BIR 2307	43.88	VATable Sales	2,177.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.93
Amount Due	2,201.59	VAT Zero Rated Sales	0.00
Add : VAT	187.46	VAT Amount	187.46
TOTAL AMOUNT DUE	2,389.05	TOTAL SALES	2,511.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIETO,FREDELINDA M
Meter Number : 550208 GS6
Pole Number : 0267212
Billing Period : JULY 2018

Premise Address: 11 B T PADILLA EXT
Billing Address: 11 B T PADILLA EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130959674573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868803

13078200006

Date : 07-27-2018

BC20/172.0/19200/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307820000-6

Customer Information----------

Name : PRIETO,FE C

Premise Address: 81-C U ALVIOLA VILLAGONZALO 2
Billing Address: 81-C U ALVIOLA VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	550249 GS6	Pole No	:	0267212
Serial No	:	75714604	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10383
Period From	:	06-26-2018	Prev Rdg	:	10182
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,195.79
Transmission Charge	0.3987/kWh	80.14
System Loss Charge	0.9007/kWh	181.04
Sub-Total		1,456.97
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.74
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		128.47
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		84.17
Transmission		8.37
System Loss		13.05
Distribution		69.61
Others		10.56
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		331.01
CURRENT BILL - JULY 2018		2,496.57
TOTAL AMOUNT DUE		5,198.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 3,419.00

Your monthly electricity consumption chart

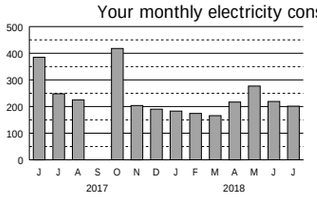

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.57		
Less : VAT	187.09		
Amount Net of VAT	2,309.48		
Less: BIR 2306	77.96		
BIR 2307	43.64	VATable Sales	2,165.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.92
Amount Due	2,187.88	VAT Zero Rated Sales	0.00
Add : VAT	187.09	VAT Amount	187.09
TOTAL AMOUNT DUE	2,374.97	TOTAL SALES	2,496.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19200/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIETO,FE C
Meter Number : 550249 GS6
Pole Number : 0267212
Billing Period : JULY 2018

Premise Address: 81-C U ALVIOLA VILLAGONZALO 2
Billing Address: 81-C U ALVIOLA VILLAGONZALO 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/19200/0/10/07-27-2018/53 3686

Bill ID 559714649967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55980300002

BILLING STATEMENT

1015860887

Date : 07-27-2018

BC20/172.0/19400/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598030000-2

Customer Information----------

Name : OLARTE,LITO D

Premise Address: 83-E T. PADILLA EXT., TERIL TEJERO CEBU CITY
Billing Address: 83-E T. PADILLA EXT., TERIL TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550264 GS6	Pole No	:	0267205
Serial No	:	75049873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2344
Period From	:	06-26-2018	Prev Rdg	:	2308
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	375	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 14.07
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.50
CURRENT BILL - JULY 2018		251.22
TOTAL AMOUNT DUE		955.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 386.00

Your monthly electricity consumption chart

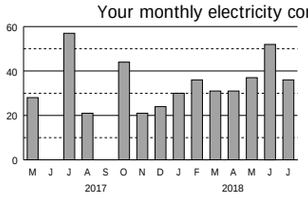

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.22		
Less : VAT	18.06		
Amount Net of VAT	233.16		
Less: BIR 2306	7.53		
BIR 2307	4.21	VATable Sales	208.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	221.42	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	239.48	TOTAL SALES	251.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19400/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLARTE,LITO D
Meter Number : 550264 GS6
Pole Number : 0267205
Billing Period : JULY 2018

Premise Address: 83-E T. PADILLA EXT., TERIL TEJERO CEBU CITY
Billing Address: 83-E T. PADILLA EXT., TERIL TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701528984604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857810

70147496239

Date : 07-27-2018

BC20/172.0/19610/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014749623-9

Customer Information----------

Name : TANGENTE,ROSALINA PRIETO

Premise Address: 11-D. T. PADILLA EXTENSION, CEBU CITY
Billing Address: 11-D. T. PADILLA EXTENSION, CEBU CITY

TIN :

Metering Information----------

Meter No	:	370126 GS6	Pole No	:	0267205
Serial No	:	02107683	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4679
Period From	:	06-26-2018	Prev Rdg	:	4612
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 106.83
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.95
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.17
CURRENT BILL - JULY 2018		671.71
TOTAL AMOUNT DUE		1,208.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,300.00

Your monthly electricity consumption chart

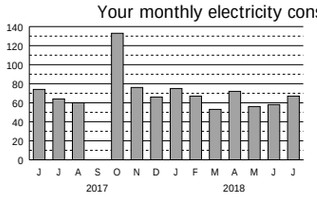

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.71		
Less : VAT	49.30		
Amount Net of VAT	622.41		
Less: BIR 2306	20.55		
BIR 2307	11.60	VATable Sales	575.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.87
Amount Due	590.26	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	639.56	TOTAL SALES	671.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19610/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGENTE,ROSALINA PRIETO

Meter Number : 370126 GS6

Pole Number : 0267205

Billing Period : JULY 2018

Premise Address: 11-D. T. PADILLA EXTENSION, CEBU CITY
Billing Address: 11-D. T. PADILLA EXTENSION, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725262227584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72512722710

BILLING STATEMENT

1015867680

Date : 07-27-2018

BC20/172.0/19910/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251272271-0

Customer Information----------

Name : PETALLANA,JANEAR GALLINERA

Premise Address: 15-A T. PADILLA EXTENSION TEJERO, CEBU CITY
Billing Address: 15-A T. PADILLA EXTENSION TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142128	Pole No	:	1072994
Serial No	:	40027876	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5368
Period From	:	06-26-2018	Prev Rdg	:	5063
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	264	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,634.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.10
Surcharge	0.02 of 6,695.00	133.90
Sub-Total		246.84
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		22.29
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		508.62
CURRENT BILL - JULY 2018		3,843.97
TOTAL AMOUNT DUE		7,478.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 3,060.00

Your monthly electricity consumption chart

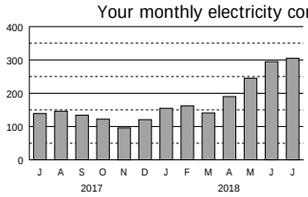

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.97		
Less : VAT	289.88		
Amount Net of VAT	3,554.09		
Less: BIR 2306	120.78		
BIR 2307	67.21	VATable Sales	3,335.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.74
Amount Due	3,366.10	VAT Zero Rated Sales	0.00
Add : VAT	289.88	VAT Amount	289.88
TOTAL AMOUNT DUE	3,655.98	TOTAL SALES	3,843.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19910/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETALLANA,JANEAR GALLINERA
Meter Number : MTR1142128
Pole Number : 1072994
Billing Period : JULY 2018

Premise Address: 15-A T. PADILLA EXTENSION TEJERO, CEBU CITY
Billing Address: 15-A T. PADILLA EXTENSION TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230485672943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868687

23078200005

Date : 07-27-2018

BC20/172.0/20000/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307820000-5

Customer Information----------

Name : TALLO,BARBARA P

Premise Address: 15 -A T PADILLA EXT., COR. ALVIOLA ST. TEJERO CEBU CITY

Billing Address: 15 -A T PADILLA EXT., COR. ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142120	Pole No	:	1072994
Serial No	:	40027870	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3458
Period From	:	06-26-2018	Prev Rdg	:	3270
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	260	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		117.47
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		9.55
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		309.30
CURRENT BILL - JULY 2018		2,332.43
TOTAL AMOUNT DUE		4,724.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,411.00

Your monthly electricity consumption chart

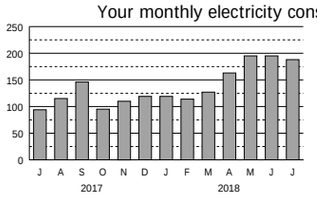

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.43		
Less : VAT	174.73		
Amount Net of VAT	2,157.70		
Less: BIR 2306	72.81		
BIR 2307	40.77	VATable Sales	2,023.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.57
Amount Due	2,044.12	VAT Zero Rated Sales	0.00
Add : VAT	174.73	VAT Amount	174.73
TOTAL AMOUNT DUE	2,218.85	TOTAL SALES	2,332.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/20000/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,BARBARA P

Meter Number : MTR1142120

Pole Number : 1072994

Billing Period : JULY 2018

Premise Address: 15 -A T PADILLA EXT., COR. ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 15 -A T PADILLA EXT., COR. ALVIOLA ST. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733695841035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73359200000

1015870756

Date : 07-27-2018

BC20/172.0/20300/0267121/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335920000-0

Customer Information----------

Name : BATO,CIRILA K

Premise Address: U ALVIOLA ST - T PADILLA EXT TEJERO
Billing Address: U ALVIOLA ST - T PADILLA EXT TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1077386	Pole No	:	0267121
Serial No	:	40013474	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9968
Period From	:	06-26-2018	Prev Rdg	:	9695
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	300	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,624.13
Transmission Charge	0.3987/kWh	108.85
System Loss Charge	0.9007/kWh	245.89
Sub-Total		1,978.87
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.07
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		158.82
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		114.34
Transmission		11.38
System Loss		17.71
Distribution		94.34
Others		12.44
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		447.35
CURRENT BILL - JULY 2018		3,371.17
TOTAL AMOUNT DUE		6,257.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,099.00

Your monthly electricity consumption chart

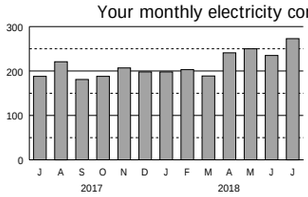

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.17		
Less : VAT	252.02		
Amount Net of VAT	3,119.15		
Less: BIR 2306	105.02		
BIR 2307	58.92	VATable Sales	2,923.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.33
Amount Due	2,955.21	VAT Zero Rated Sales	0.00
Add : VAT	252.02	VAT Amount	252.02
TOTAL AMOUNT DUE	3,207.23	TOTAL SALES	3,371.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/20300/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATO,CIRILA K
Meter Number : MTR1077386
Pole Number : 0267121
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST - T PADILLA EXT TEJERO
Billing Address: U ALVIOLA ST - T PADILLA EXT TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693140233040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875219

69319200007

Date : 07-27-2018

BC20/172.0/20700/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931920000-7

Customer Information----------

Name : ESPINA,TERESITA RODRIGUEZ

Premise Address: 91-A U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 91-A U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550201 GS6	Pole No	:	0267205
Serial No	:	93545847	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7450
Period From	:	06-26-2018	Prev Rdg	:	7372
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 77.74
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.29
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.50
CURRENT BILL - JULY 2018		832.33
TOTAL AMOUNT DUE		1,795.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 963.00

Your monthly electricity consumption chart

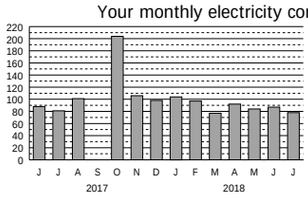

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.33		
Less : VAT	61.58		
Amount Net of VAT	770.75		
Less: BIR 2306	25.66		
BIR 2307	14.42	VATable Sales	715.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.92
Amount Due	730.67	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	792.25	TOTAL SALES	832.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/20700/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,TERESITA RODRIGUEZ

Meter Number : 550201 GS6

Pole Number : 0267205

Billing Period : JULY 2018

Premise Address: 91-A U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 91-A U ALVIOLA ST TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906029065290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859644

90660300006

Date : 07-27-2018

BC20/172.0/20900/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066030000-6

Customer Information----------

Name : BERRAMI,ROMULO D

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1182025	Pole No	:	0267184
Serial No	:	40128002	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	626
Period From	:	06-26-2018	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 0.14
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.74
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.19
CURRENT BILL - JULY 2018		1,127.60
TOTAL AMOUNT DUE		2,204.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 373.00

Your monthly electricity consumption chart

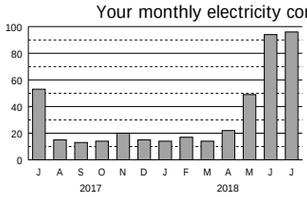

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.60		
Less : VAT	83.91		
Amount Net of VAT	1,043.69		
Less: BIR 2306	34.98		
BIR 2307	19.65	VATable Sales	975.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	989.06	VAT Zero Rated Sales	0.00
Add : VAT	83.91	VAT Amount	83.91
TOTAL AMOUNT DUE	1,072.97	TOTAL SALES	1,127.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/20900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERRAMI,ROMULO D
Meter Number : MTR1182025
Pole Number : 0267184
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245096502070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873988

24528454218

Date : 07-27-2018

BC20/172.0/21010/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452845421-8

Customer Information----------

Name : BERRAME,GEOFFREY VALENCIA

Premise Address: 43-U ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: 43-U ALVIOLA STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	488884 GS6	Pole No	:	0267205
Serial No	:	67251093	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3731
Period From	:	06-26-2018	Prev Rdg	:	3701
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 187.83
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 16.74
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.10
CURRENT BILL - JULY 2018		150.57
TOTAL AMOUNT DUE		355.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 220.00

Your monthly electricity consumption chart

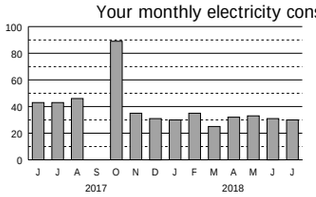

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.57		
Less : VAT	10.14		
Amount Net of VAT	140.43		
Less: BIR 2306	4.22		
BIR 2307	2.43	VATable Sales	120.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	133.78	VAT Zero Rated Sales	0.00
Add : VAT	10.14	VAT Amount	10.14
TOTAL AMOUNT DUE	143.92	TOTAL SALES	150.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/21010/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERRAME,GEOFFREY VALENCIA

Meter Number : 488884 GS6

Pole Number : 0267205

Billing Period : JULY 2018

Premise Address: 43-U ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: 43-U ALVIOLA STREET TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298119293688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29873167455

1015874794
Date : 07-27-2018
BC20/172.0/21210/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987316745-5

Customer Information----------
Name : MONTE DE RAMOS,JANICE MALLORCA
Premise Address: 43 U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 43 U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805844	Pole No	:	0267184
Serial No	:	85171912	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1844
Period From	:	06-26-2018	Prev Rdg	:	1553
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	538	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,021.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,731.22
Transmission Charge	0.3987/kWh	116.02
System Loss Charge	0.9007/kWh	262.10
Sub-Total		2,109.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 4,022.00	80.44
Sub-Total		106.05
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		121.85
Transmission		12.14
System Loss		18.90
Distribution		100.52
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		476.62
CURRENT BILL - JULY 2018		3,529.64
TOTAL AMOUNT DUE		7,551.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,340.00

Your monthly electricity consumption chart

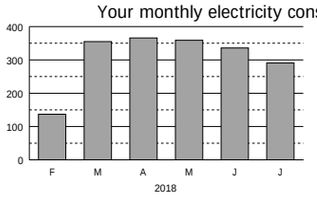

Avg Monthly Usage : 307.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.64		
Less : VAT	268.88		
Amount Net of VAT	3,260.76		
Less: BIR 2306	112.04		
BIR 2307	61.52	VATable Sales	3,053.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.74
Amount Due	3,087.20	VAT Zero Rated Sales	0.00
Add : VAT	268.88	VAT Amount	268.88
TOTAL AMOUNT DUE	3,356.08	TOTAL SALES	3,529.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/21210/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTE DE RAMOS,JANICE MALLORCA
Meter Number : BSG1805844
Pole Number : 0267184
Billing Period : JULY 2018

Premise Address: 43 U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 43 U. ALVIOLA ST. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/21210/0/10/07-27-2018/53 3695

Bill ID 377321038561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867661

37758200002

Date : 07-27-2018

BC20/172.0/21500/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775820000-2

Customer Information----------

Name : BERAME,MA CLARA B

Premise Address: #43 U ALVIOLA ST VILLAGONZALO 2 TEJERO
Billing Address: #43 U ALVIOLA ST VILLAGONZALO 2 TEJERO

TIN :

Metering Information----------

Meter No	:	543296 GS6	Pole No	:	0267184
Serial No	:	56998251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21312
Period From	:	06-26-2018	Prev Rdg	:	21037
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	260	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		146.34
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		10.88
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		448.88
CURRENT BILL - JULY 2018		3,380.45
TOTAL AMOUNT DUE		5,605.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,454.00

Your monthly electricity consumption chart

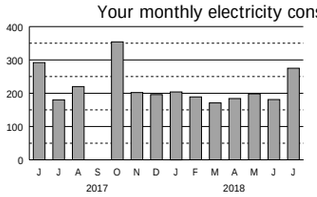

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.45		
Less : VAT	252.20		
Amount Net of VAT	3,128.25		
Less: BIR 2306	105.10		
BIR 2307	59.07	VATable Sales	2,931.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.68
Amount Due	2,964.08	VAT Zero Rated Sales	0.00
Add : VAT	252.20	VAT Amount	252.20
TOTAL AMOUNT DUE	3,216.28	TOTAL SALES	3,380.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/21500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERAME,MA CLARA B

Meter Number : 543296 GS6

Pole Number : 0267184

Billing Period : JULY 2018

Premise Address: #43 U ALVIOLA ST VILLAGONZALO 2 TEJERO
Billing Address: #43 U ALVIOLA ST VILLAGONZALO 2 TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424041924851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866958

42493173951

Date : 07-27-2018

BC20/172.0/21510/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249317395-1

Customer Information----------
Name : ARNIBAL,MARLENE SISON

Premise Address: 77-A U.ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 77-A U.ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560123 GS6	Pole No	:	0267205
Serial No	:	85307305	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22504
Period From	:	06-26-2018	Prev Rdg	:	22147
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	346	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,123.86
Transmission Charge	0.3987/kWh	142.34
System Loss Charge	0.9007/kWh	321.55
Sub-Total		2,587.75
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.78
Surcharge	0.02 of 4,431.50	88.63
Sub-Total		220.82
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		149.51
Transmission		14.89
System Loss		23.18
Distribution		123.18
Others		17.86
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		586.51
CURRENT BILL - JULY 2018		4,421.56
TOTAL AMOUNT DUE		8,852.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 3,911.00

Your monthly electricity consumption chart

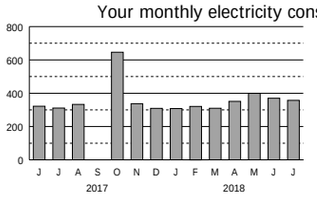

Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.56		
Less : VAT	330.98		
Amount Net of VAT	4,090.58		
Less: BIR 2306	137.93		
BIR 2307	77.28	VATable Sales	3,835.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.53
Amount Due	3,875.37	VAT Zero Rated Sales	0.00
Add : VAT	330.98	VAT Amount	330.98
TOTAL AMOUNT DUE	4,206.35	TOTAL SALES	4,421.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/21510/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNIBAL,MARLENE SISON
Meter Number : 560123 GS6
Pole Number : 0267205
Billing Period : JULY 2018

Premise Address: 77-A U.ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 77-A U.ALVIOLA ST. TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100228488882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857217

10051302700

Date : 07-27-2018

BC20/172.0/21710/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005130270-0

Customer Information----------

Name : VALVERDE,ISABELITA DIMAY

Premise Address: 45-U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 45-U ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132019	Pole No	:	0267205
Serial No	:	40091625	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1788
Period From	:	06-26-2018	Prev Rdg	:	1699
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		- 38.83
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		140.15
CURRENT BILL - JULY 2018		1,006.09
TOTAL AMOUNT DUE		2,300.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,288.00

Your monthly electricity consumption chart

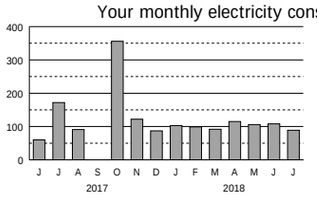

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.09		
Less : VAT	77.13		
Amount Net of VAT	928.96		
Less: BIR 2306	32.16		
BIR 2307	17.45	VATable Sales	865.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.02
Amount Due	879.35	VAT Zero Rated Sales	0.00
Add : VAT	77.13	VAT Amount	77.13
TOTAL AMOUNT DUE	956.48	TOTAL SALES	1,006.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/21710/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALVERDE,ISABELITA DIMAY

Meter Number : MTR1132019

Pole Number : 0267205

Billing Period : JULY 2018

Premise Address: 45-U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 45-U ALVIOLA ST. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185873915376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18518721867

1015868954

Date : 07-27-2018

BC20/172.0/22030/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851872186-7

Customer Information----------

Name : ARANETA,DOMETILO RAMOS

Premise Address: 85 E-U. ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: 85 E-U. ALVIOLA STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6366 EES6	Pole No	:	0267205
Serial No	:	06229082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5473
Period From	:	06-26-2018	Prev Rdg	:	5406
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		- 78.28
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 6.50
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		99.83
CURRENT BILL - JULY 2018		703.92
TOTAL AMOUNT DUE		2,667.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 826.00

Your monthly electricity consumption chart

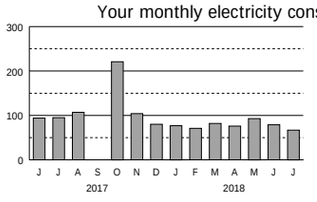

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.92		
Less : VAT	52.75		
Amount Net of VAT	651.17		
Less: BIR 2306	21.99		
BIR 2307	12.17	VATable Sales	604.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.08
Amount Due	617.01	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	669.76	TOTAL SALES	703.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22030/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANETA,DOMETILO RAMOS

Meter Number : 6366 EES6

Pole Number : 0267205

Billing Period : JULY 2018

Premise Address: 85 E-U. ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: 85 E-U. ALVIOLA STREET TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993885333331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872356

99350300002

Date : 07-27-2018

BC20/172.0/22100/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935030000-2

Customer Information----------

Name : TEANCO,MARGARITA B

Premise Address: U ALVIOLA ST VILLAGONZAL II
Billing Address: U ALVIOLA ST VILLAGONZAL II

TIN :

Metering Information----------

Meter No	:	550222 GS6	Pole No	:	0267205
Serial No	:	54253368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4011
Period From	:	06-26-2018	Prev Rdg	:	3901
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.64
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.31
CURRENT BILL - JULY 2018		1,367.60
TOTAL AMOUNT DUE		2,790.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,300.00

Your monthly electricity consumption chart

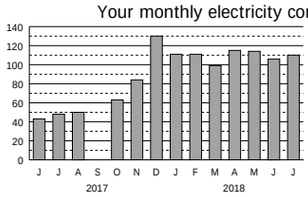

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.60		
Less : VAT	102.53		
Amount Net of VAT	1,265.07		
Less: BIR 2306	42.74		
BIR 2307	23.90	VATable Sales	1,186.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,198.43	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,300.96	TOTAL SALES	1,367.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22100/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEANCO,MARGARITA B
Meter Number : 550222 GS6
Pole Number : 0267205
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZAL II
Billing Address: U ALVIOLA ST VILLAGONZAL II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576780276247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57645498643

1015867003
Date : 07-27-2018
BC20/172.0/22110/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764549864-3

Customer Information----------
Name : TEANCO,JOEL BROC
Premise Address: 83-CU.ALVIOLA ST. VILAGONZALO II, CEBU CITY
Billing Address: 83-CU.ALVIOLA ST. VILAGONZALO II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574217 GS6	Pole No	:	0267205
Serial No	:	58468595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5735
Period From	:	06-26-2018	Prev Rdg	:	5601
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		86.51
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		7.14
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		221.03
CURRENT BILL - JULY 2018		1,667.26
TOTAL AMOUNT DUE		3,511.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,565.00

Your monthly electricity consumption chart

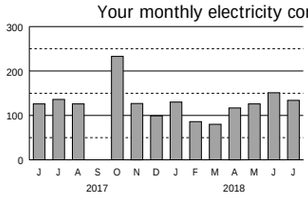

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.26		
Less : VAT	125.06		
Amount Net of VAT	1,542.20		
Less: BIR 2306	52.11		
BIR 2307	29.14	VATable Sales	1,446.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.97
Amount Due	1,460.95	VAT Zero Rated Sales	0.00
Add : VAT	125.06	VAT Amount	125.06
TOTAL AMOUNT DUE	1,586.01	TOTAL SALES	1,667.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22110/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEANCO,JOEL BROC
Meter Number : 574217 GS6
Pole Number : 0267205
Billing Period : JULY 2018

Premise Address: 83-CU.ALVIOLA ST. VILAGONZALO II, CEBU CITY
Billing Address: 83-CU.ALVIOLA ST. VILAGONZALO II, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340354806926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34030300007

1015872346

Date : 07-27-2018

BC20/172.0/22500/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403030000-7

Customer Information----------

Name : ESQUILONA,BERNARDITA B

Premise Address: 43 U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 43 U ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550229 GS6	Pole No	:	0267184
Serial No	:	57992589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2985
Period From	:	06-26-2018	Prev Rdg	:	2943
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		647.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.7413/kWh	31.13
System Loss Charge	0.8851/kWh	37.17
Sub-Total		318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 647.00	12.94
Sub-Total		28.50
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		17.60
Transmission		3.28
System Loss		2.75
Distribution		15.02
Others		2.42
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		71.56
CURRENT BILL - JULY 2018		543.41
TOTAL AMOUNT DUE		1,190.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 576.00

Your monthly electricity consumption chart

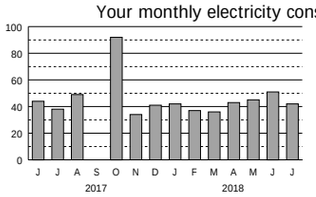

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.41		
Less : VAT	41.35		
Amount Net of VAT	502.06		
Less: BIR 2306	17.23		
BIR 2307	9.51	VATable Sales	471.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	475.32	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	516.67	TOTAL SALES	543.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESQUILONA,BERNARDITA B

Meter Number : 550229 GS6

Pole Number : 0267184

Billing Period : JULY 2018

Premise Address: 43 U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 43 U ALVIOLA ST. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141184299321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14178200003

BILLING STATEMENT

1015873382

Date : 07-27-2018

BC20/172.0/22600/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417820000-3

Customer Information----------

Name : AQUINO,EVA O

Premise Address: 43-U AVIOLA ST TEJERO CEBU CITY
Billing Address: 43-U AVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550227 GS6	Pole No	:	0267205
Serial No	:	83206164	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2547
Period From	:	06-26-2018	Prev Rdg	:	2496
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 12.20
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.33
CURRENT BILL - JULY 2018		454.87
TOTAL AMOUNT DUE		841.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 390.00

Your monthly electricity consumption chart

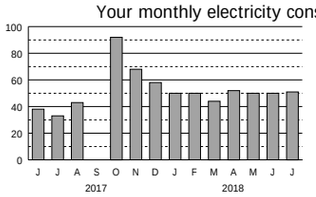

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.87		
Less : VAT	33.04		
Amount Net of VAT	421.83		
Less: BIR 2306	13.77		
BIR 2307	7.79	VATable Sales	386.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	400.27	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	433.31	TOTAL SALES	454.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22600/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,EVA O
Meter Number : 550227 GS6
Pole Number : 0267205
Billing Period : JULY 2018

Premise Address: 43-U AVIOLA ST TEJERO CEBU CITY
Billing Address: 43-U AVIOLA ST TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967503004185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863164

96758200008

Date : 07-27-2018

BC20/172.0/22900/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675820000-8

Customer Information----------

Name : OCHEA,LUCITA

Premise Address: 45 U ALVIOLA ST VILLAGONZALO
Billing Address: 45 U ALVIOLA ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	543324 GS6	Pole No	:	0267156
Serial No	:	52285366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6182
Period From	:	06-26-2018	Prev Rdg	:	6003
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,656.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.53
Surcharge	0.02 of 5,656.50	113.13
Sub-Total		179.42
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		17.26
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		303.22
CURRENT BILL - JULY 2018		2,297.32
TOTAL AMOUNT DUE		7,953.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,811.00

Your monthly electricity consumption chart

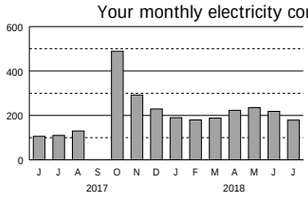

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.32		
Less : VAT	174.56		
Amount Net of VAT	2,122.76		
Less: BIR 2306	72.73		
BIR 2307	40.18	VATable Sales	1,994.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.66
Amount Due	2,009.85	VAT Zero Rated Sales	0.00
Add : VAT	174.56	VAT Amount	174.56
TOTAL AMOUNT DUE	2,184.41	TOTAL SALES	2,297.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHEA,LUCITA

Meter Number : 543324 GS6

Pole Number : 0267156

Billing Period : JULY 2018

Premise Address: 45 U ALVIOLA ST VILLAGONZALO
Billing Address: 45 U ALVIOLA ST VILLAGONZALO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078041986768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07838200009

BILLING STATEMENT

1015867425

Date : 07-27-2018

BC20/172.0/23000/0267226/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783820000-9

Customer Information----------

Name : CABARRUBIAS,ADELINA A

Premise Address: 51-U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 51-U ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	545112 GS6	Pole No	:	0267226
Serial No	:	80167690	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20795
Period From	:	06-26-2018	Prev Rdg	:	20416
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	480	Billed kWh	:	379

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,310.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,254.75
Transmission Charge	0.7413/kWh	280.95
System Loss Charge	0.8851/kWh	335.45
Sub-Total		2,871.15
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.99
Surcharge	0.02 of 5,310.50	106.21
Sub-Total		246.56
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		158.72
Transmission		29.53
System Loss		24.79
Distribution		130.73
Others		20.53
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.14
Sub-Total		639.10
CURRENT BILL - JULY 2018		4,846.24
TOTAL AMOUNT DUE		10,156.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 5,067.00

Your monthly electricity consumption chart

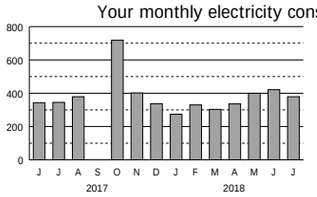

Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,846.24		
Less : VAT	366.81		
Amount Net of VAT	4,479.43		
Less: BIR 2306	152.85		
BIR 2307	84.77	VATable Sales	4,207.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.29
Amount Due	4,241.81	VAT Zero Rated Sales	0.00
Add : VAT	366.81	VAT Amount	366.81
TOTAL AMOUNT DUE	4,608.62	TOTAL SALES	4,846.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/23000/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ADELINA A
Meter Number : 545112 GS6
Pole Number : 0267226
Billing Period : JULY 2018

Premise Address: 51-U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 51-U ALVIOLA ST. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307154538996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859456

30760300001

Date : 07-27-2018

BC20/172.0/23400/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076030000-1

Customer Information----------

Name : LAO,MADONNITA M

Premise Address: # 98 U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: # 98 U ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543273 GS6	Pole No	:	0267170
Serial No	:	68036254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4586
Period From	:	06-26-2018	Prev Rdg	:	4542
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	510	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.04
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.24
CURRENT BILL - JULY 2018		347.88
TOTAL AMOUNT DUE		863.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 367.00

Your monthly electricity consumption chart

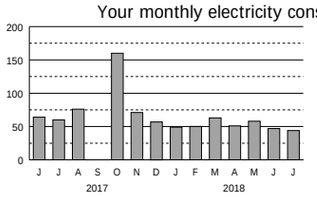

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.88		
Less : VAT	25.09		
Amount Net of VAT	322.79		
Less: BIR 2306	10.45		
BIR 2307	5.90	VATable Sales	292.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	306.44	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	331.53	TOTAL SALES	347.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/23400/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,MADONNITA M
Meter Number : 543273 GS6
Pole Number : 0267170
Billing Period : JULY 2018

Premise Address: # 98 U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: # 98 U ALVIOLA ST. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396185825042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874302

39668200007

Date : 07-27-2018

BC20/172.0/23500/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966820000-7

Customer Information----------

Name : ESCABARTE,WIRENIA

Premise Address: #98-J U ALVIOLA ST VILLAGONZALO II C/O MELINDA CASTANARES

Billing Address: #98-J U ALVIOLA ST VILLAGONZALO II C/O MELINDA CASTANARES

TIN :

Metering Information----------

Meter No	:	543320 GS6	Pole No	:	0267170
Serial No	:	56848082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10623
Period From	:	06-26-2018	Prev Rdg	:	10437
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		115.49
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		9.36
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		305.93
CURRENT BILL - JULY 2018		2,306.86
TOTAL AMOUNT DUE		4,637.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 2,339.00

Your monthly electricity consumption chart

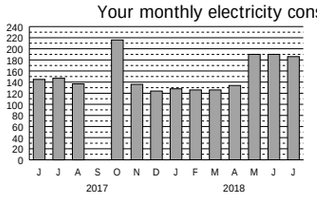

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.86		
Less : VAT	172.76		
Amount Net of VAT	2,134.10		
Less: BIR 2306	71.99		
BIR 2307	40.32	VATable Sales	2,000.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.17
Amount Due	2,021.79	VAT Zero Rated Sales	0.00
Add : VAT	172.76	VAT Amount	172.76
TOTAL AMOUNT DUE	2,194.55	TOTAL SALES	2,306.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/23500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCABARTE,WIRENIA

Meter Number : 543320 GS6

Pole Number : 0267170

Billing Period : JULY 2018

Premise Address: #98-J U ALVIOLA ST VILLAGONZALO II C/O MELINDA CASTANARES
Billing Address: #98-J U ALVIOLA ST VILLAGONZALO II C/O MELINDA CASTANARES

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 196598452495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872915

19668200009

Date : 07-27-2018

BC20/172.0/23700/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966820000-9

Customer Information----------

Name : LAO,FELIX M

Premise Address: ULDARICO ALVIOLA ST C/O EDSON DILLA
Billing Address: ULDARICO ALVIOLA ST C/O EDSON DILLA

TIN :

Metering Information----------

Meter No	:	543293 GS6	Pole No	:	0267156
Serial No	:	56958542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8871
Period From	:	06-26-2018	Prev Rdg	:	8689
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 53.00	1.06
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		3.77
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		293.64
CURRENT BILL - JULY 2018		2,207.10
TOTAL AMOUNT DUE		2,260.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,500.00

Your monthly electricity consumption chart

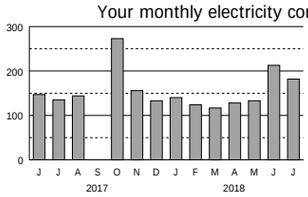

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.10		
Less : VAT	163.68		
Amount Net of VAT	2,043.42		
Less: BIR 2306	68.20		
BIR 2307	38.56	VATable Sales	1,913.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.96
Amount Due	1,936.66	VAT Zero Rated Sales	0.00
Add : VAT	163.68	VAT Amount	163.68
TOTAL AMOUNT DUE	2,100.34	TOTAL SALES	2,207.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/23700/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,FELIX M
Meter Number : 543293 GS6
Pole Number : 0267156
Billing Period : JULY 2018

Premise Address: ULDARICO ALVIOLA ST C/O EDSON DILLA
Billing Address: ULDARICO ALVIOLA ST C/O EDSON DILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981522607520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868092

98149200002

Date : 07-27-2018

BC20/172.0/24000/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814920000-2

Customer Information----------
Name : LAO,MADONNITA MANZANO

Premise Address: 98 U. ALVIOLA STREET
Billing Address: 98 U. ALVIOLA STREET

TIN :

Metering Information----------

Meter No	:	543272 GS6	Pole No	:	0267170
Serial No	:	52395293	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8942
Period From	:	06-26-2018	Prev Rdg	:	8704
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	254	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,658.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,415.91
Transmission Charge	0.3987/kWh	94.89
System Loss Charge	0.9007/kWh	214.37
Sub-Total		1,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.19
Surcharge	0.02 of 3,659.00	73.18
Sub-Total		161.32
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		99.67
Transmission		9.92
System Loss		15.44
Distribution		82.32
Others		13.61
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		393.01
CURRENT BILL - JULY 2018		2,965.49
TOTAL AMOUNT DUE		6,624.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 812.00

Your monthly electricity consumption chart

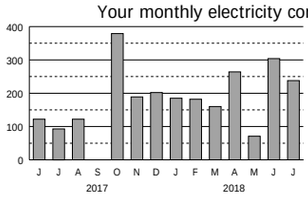

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.49		
Less : VAT	222.54		
Amount Net of VAT	2,742.95		
Less: BIR 2306	92.72		
BIR 2307	51.84	VATable Sales	2,572.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.47
Amount Due	2,598.39	VAT Zero Rated Sales	0.00
Add : VAT	222.54	VAT Amount	222.54
TOTAL AMOUNT DUE	2,820.93	TOTAL SALES	2,965.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24000/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,MADONNITA MANZANO
Meter Number : 543272 GS6
Pole Number : 0267170
Billing Period : JULY 2018

Premise Address: 98 U. ALVIOLA STREET
Billing Address: 98 U. ALVIOLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986551097680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869779

98668200003

Date : 07-27-2018

BC20/172.0/24100/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866820000-3

Customer Information----------

Name : MALTO,AMPARO

Premise Address: 1 ALVIOLA ST C/O NELLY SEVILLES
Billing Address: 1 ALVIOLA ST C/O NELLY SEVILLES

TIN :

Metering Information----------

Meter No	:	543284 GS6	Pole No	:	0267156
Serial No	:	53292511	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14925
Period From	:	06-26-2018	Prev Rdg	:	14649
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,641.98
Transmission Charge	0.3987/kWh	110.04
System Loss Charge	0.9007/kWh	248.59
Sub-Total		2,000.61
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.91
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		164.67
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		115.58
Transmission		11.51
System Loss		17.92
Distribution		95.37
Others		13.08
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		452.81
CURRENT BILL - JULY 2018		3,412.82
TOTAL AMOUNT DUE		6,536.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,275.00

Your monthly electricity consumption chart

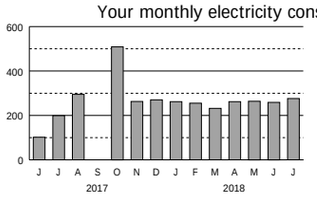

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.82		
Less : VAT	255.29		
Amount Net of VAT	3,157.53		
Less: BIR 2306	106.37		
BIR 2307	59.64	VATable Sales	2,960.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.52
Amount Due	2,991.52	VAT Zero Rated Sales	0.00
Add : VAT	255.29	VAT Amount	255.29
TOTAL AMOUNT DUE	3,246.81	TOTAL SALES	3,412.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24100/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALTO,AMPARO

Meter Number : 543284 GS6

Pole Number : 0267156

Billing Period : JULY 2018

Premise Address: 1 ALVIOLA ST C/O NELLY SEVILLES
Billing Address: 1 ALVIOLA ST C/O NELLY SEVILLES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749475456055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875873

74970300005

Date : 07-27-2018

BC20/172.0/24300/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497030000-5

Customer Information----------

Name : TINAPAY,FE R (UP)

Premise Address: U ALVIOLA-VILLAGONZALO I CEBU CITY
Billing Address: U ALVIOLA-VILLAGONZALO I CEBU CITY

TIN :

Metering Information----------

Meter No	:	550052 GS6	Pole No	:	0267233
Serial No	:	52460519	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6466
Period From	:	06-26-2018	Prev Rdg	:	6412
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 138.06
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.44
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.84
CURRENT BILL - JULY 2018		485.72
Debit Adjustments		350.65
TOTAL AMOUNT DUE		1,435.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 600.00

Your monthly electricity consumption chart

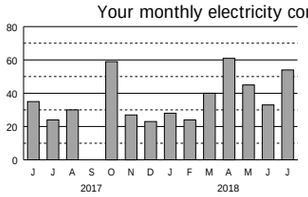

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.72		
Less : VAT	35.43		
Amount Net of VAT	450.29		
Less: BIR 2306	14.78		
BIR 2307	8.32	VATable Sales	412.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.41
Amount Due	427.19	VAT Zero Rated Sales	0.00
Add : VAT	35.43	VAT Amount	35.43
TOTAL AMOUNT DUE	462.62	TOTAL SALES	485.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24300/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINAPAY,FE R (UP)
Meter Number : 550052 GS6
Pole Number : 0267233
Billing Period : JULY 2018

Premise Address: U ALVIOLA-VILLAGONZALO I CEBU CITY
Billing Address: U ALVIOLA-VILLAGONZALO I CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/24300/0/10/07-27-2018/53 3711

Bill ID 003378074205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858456

00309200004

Date : 07-27-2018

BC20/172.0/24500/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030920000-4

Customer Information----------

Name : RAFIL,NANETTE R.

Premise Address: U ALVIOLA ST TEJERO CEBU CITY
Billing Address: U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550270 GS6	Pole No	:	0267240
Serial No	:	60489847	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5181
Period From	:	06-26-2018	Prev Rdg	:	5147
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	260	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		- 130.00
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 10.69
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		42.89
CURRENT BILL - JULY 2018		261.62
TOTAL AMOUNT DUE		1,999.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,000.00

Your monthly electricity consumption chart

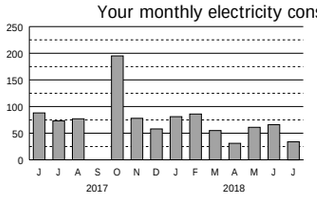

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.62		
Less : VAT	19.65		
Amount Net of VAT	241.97		
Less: BIR 2306	8.21		
BIR 2307	4.41	VATable Sales	218.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	229.35	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	249.00	TOTAL SALES	261.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFIL,NANETTE R.
Meter Number : 550270 GS6
Pole Number : 0267240
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST TEJERO CEBU CITY
Billing Address: U ALVIOLA ST TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375388710046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37569200001

1015866678

Date : 07-27-2018

BC20/172.0/24700/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756920000-1

Customer Information----------

Name : BLANCA,ERNESTO R

Premise Address: #91-AU ALVIOLA ST VILLAGONZALO II TEJERO CEBU CITY

Billing Address: #91-AU ALVIOLA ST VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550184 GS6	Pole No	:	0267233
Serial No	:	52450361	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9562
Period From	:	06-26-2018	Prev Rdg	:	9422
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		87.59
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.13
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		230.50
CURRENT BILL - JULY 2018		1,738.48
TOTAL AMOUNT DUE		3,525.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,858.00

Your monthly electricity consumption chart

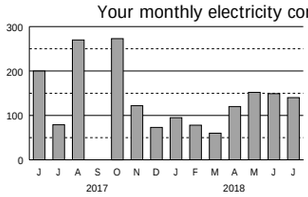

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.48		
Less : VAT	130.27		
Amount Net of VAT	1,608.21		
Less: BIR 2306	54.28		
BIR 2307	30.39	VATable Sales	1,507.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.23
Amount Due	1,523.54	VAT Zero Rated Sales	0.00
Add : VAT	130.27	VAT Amount	130.27
TOTAL AMOUNT DUE	1,653.81	TOTAL SALES	1,738.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24700/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCA,ERNESTO R

Meter Number : 550184 GS6

Pole Number : 0267233

Billing Period : JULY 2018

Premise Address: #91-AU ALVIOLA ST VILLAGONZALO II TEJERO CEBU CITY
Billing Address: #91-AU ALVIOLA ST VILLAGONZALO II TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557296795012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55758200004

BILLING STATEMENT

1015859945

Date : 07-27-2018

BC20/172.0/24900/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575820000-4

Customer Information----------
Name : VILLANUEVA,FIDEL

Premise Address: 97B U ALVIOLA ST
Billing Address: 97B U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550267 GS6	Pole No	:	0267233
Serial No	:	59083835	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4642
Period From	:	06-26-2018	Prev Rdg	:	4579
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 97.25
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.98
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.89
CURRENT BILL - JULY 2018		635.56
TOTAL AMOUNT DUE		1,303.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 673.00

Your monthly electricity consumption chart

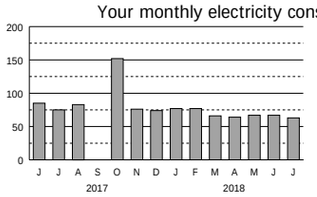

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.56		
Less : VAT	46.77		
Amount Net of VAT	588.79		
Less: BIR 2306	19.50		
BIR 2307	10.98	VATable Sales	544.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	558.31	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	605.08	TOTAL SALES	635.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,FIDEL
Meter Number : 550267 GS6
Pole Number : 0267233
Billing Period : JULY 2018

Premise Address: 97B U ALVIOLA ST
Billing Address: 97B U ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657905855698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860466

65758200003

Date : 07-27-2018

BC20/172.0/25000/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575820000-3

Customer Information----------

Name : BAGO,EUSTIQUIA

Premise Address: 91C U ALVIOLA ST
Billing Address: 91C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550214 GS6	Pole No	:	0267233
Serial No	:	75049893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18193
Period From	:	06-26-2018	Prev Rdg	:	17868
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,933.49
Transmission Charge	0.3987/kWh	129.58
System Loss Charge	0.9007/kWh	292.73
Sub-Total		2,355.80
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.75
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		170.98
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		136.09
Transmission		13.55
System Loss		21.11
Distribution		112.19
Others		12.62
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.30
Sub-Total		530.11
CURRENT BILL - JULY 2018		3,991.82
TOTAL AMOUNT DUE		6,522.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,762.00

Your monthly electricity consumption chart

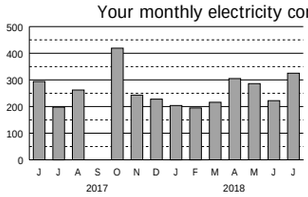

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.82		
Less : VAT	297.71		
Amount Net of VAT	3,694.11		
Less: BIR 2306	124.06		
BIR 2307	69.75	VATable Sales	3,461.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.40
Amount Due	3,500.30	VAT Zero Rated Sales	0.00
Add : VAT	297.71	VAT Amount	297.71
TOTAL AMOUNT DUE	3,798.01	TOTAL SALES	3,991.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/25000/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGO,EUSTIQUIA

Meter Number : 550214 GS6

Pole Number : 0267233

Billing Period : JULY 2018

Premise Address: 91C U ALVIOLA ST
Billing Address: 91C U ALVIOLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067671965651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863360

06779200002

Date : 07-27-2018

BC20/172.0/25800/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677920000-2

Customer Information----------

Name : ABARQUEZ,ALBERTO M TM

Premise Address: 95-A U ALVIOLA ST
Billing Address: 95-A U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550198 GS6	Pole No	:	0267233
Serial No	:	58066373	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10656
Period From	:	06-26-2018	Prev Rdg	:	10341
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,221.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,874.00
Transmission Charge	0.3987/kWh	125.59
System Loss Charge	0.9007/kWh	283.72
Sub-Total		2,283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.92
Surcharge	0.02 of 9,051.50	181.03
Sub-Total		297.67
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		131.91
Transmission		13.14
System Loss		20.44
Distribution		108.76
Others		28.19
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		530.77
CURRENT BILL - JULY 2018		4,018.06
TOTAL AMOUNT DUE		8,239.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 4,830.00

Your monthly electricity consumption chart

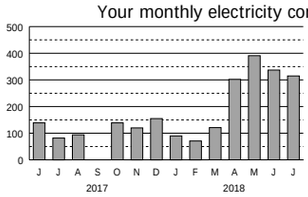

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.06		
Less : VAT	304.53		
Amount Net of VAT	3,713.53		
Less: BIR 2306	126.88		
BIR 2307	70.27	VATable Sales	3,487.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.24
Amount Due	3,516.38	VAT Zero Rated Sales	0.00
Add : VAT	304.53	VAT Amount	304.53
TOTAL AMOUNT DUE	3,820.91	TOTAL SALES	4,018.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/25800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,ALBERTO M TM
Meter Number : 550198 GS6
Pole Number : 0267233
Billing Period : JULY 2018

Premise Address: 95-A U ALVIOLA ST
Billing Address: 95-A U ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326091651069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866563

32631300004

Date : 07-27-2018

BC20/172.0/26300/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263130000-4

Customer Information----------

Name : REGIS,ARLENE A TM

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550260 GS6	Pole No	:	0267233
Serial No	:	75050033	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5750
Period From	:	06-26-2018	Prev Rdg	:	5672
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		- 52.33
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 4.22
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		119.76
CURRENT BILL - JULY 2018		861.00
TOTAL AMOUNT DUE		1,980.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 1,115.00

Your monthly electricity consumption chart

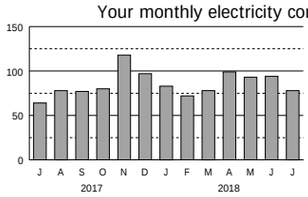

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.00		
Less : VAT	64.65		
Amount Net of VAT	796.35		
Less: BIR 2306	26.94		
BIR 2307	14.94	VATable Sales	741.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.11
Amount Due	754.47	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	819.12	TOTAL SALES	861.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26300/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,ARLENE A TM
Meter Number : 550260 GS6
Pole Number : 0267233
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/26300/0/10/07-27-2018/53 3717

Bill ID 102052139766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10288200008

1015858050
Date : 07-27-2018
BC20/172.0/26500/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028820000-8

Customer Information----------
Name : LIMALIMA,LUCIA P
Premise Address: VILLAGONZALO II #93 F V ALVIOLA
Billing Address: VILLAGONZALO II #93 F V ALVIOLA

TIN :

Metering Information----------

Meter No	:	550274 GS6	Pole No	:	0267233
Serial No	:	65120783	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26283
Period From	:	06-26-2018	Prev Rdg	:	25888
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	120	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,247.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,349.93
Transmission Charge	0.3987/kWh	157.49
System Loss Charge	0.9007/kWh	355.78
Sub-Total		2,863.20
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	111.51
Surcharge	0.02 of 5,247.50	104.95
Sub-Total		251.22
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		165.42
Transmission		16.47
System Loss		25.66
Distribution		136.23
Others		20.59
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		649.76
CURRENT BILL - JULY 2018		4,899.40
TOTAL AMOUNT DUE		10,146.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 6,075.00

Your monthly electricity consumption chart

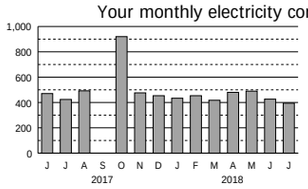

Avg Monthly Usage : 487.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.40		
Less : VAT	366.98		
Amount Net of VAT	4,532.42		
Less: BIR 2306	152.91		
BIR 2307	85.63	VATable Sales	4,249.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.78
Amount Due	4,293.88	VAT Zero Rated Sales	0.00
Add : VAT	366.98	VAT Amount	366.98
TOTAL AMOUNT DUE	4,660.86	TOTAL SALES	4,899.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMALIMA,LUCIA P
Meter Number : 550274 GS6
Pole Number : 0267233
Billing Period : JULY 2018

Premise Address: VILLAGONZALO II #93 F V ALVIOLA
Billing Address: VILLAGONZALO II #93 F V ALVIOLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567618688095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863880

56758200002

Date : 07-27-2018

BC20/172.0/26800/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675820000-2

Customer Information----------

Name : QUEBUEN,GLICERIO

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550210 GS6	Pole No	:	0267240
Serial No	:	63900446	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20915
Period From	:	06-26-2018	Prev Rdg	:	20561
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,294.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,106.02
Transmission Charge	0.3987/kWh	141.14
System Loss Charge	0.9007/kWh	318.85
Sub-Total		2,566.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.93
Surcharge	0.02 of 4,294.50	85.89
Sub-Total		216.97
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		148.25
Transmission		14.76
System Loss		22.97
Distribution		122.15
Others		17.47
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.73
Sub-Total		581.32
CURRENT BILL - JULY 2018		4,382.20
TOTAL AMOUNT DUE		8,676.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,100.00

Your monthly electricity consumption chart

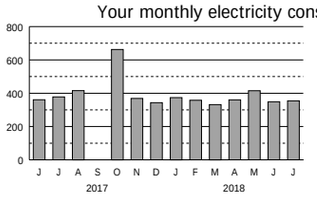

Avg Monthly Usage : 390.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,382.20		
Less : VAT	327.94		
Amount Net of VAT	4,054.26		
Less: BIR 2306	136.64		
BIR 2307	76.59	VATable Sales	3,800.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.38
Amount Due	3,841.03	VAT Zero Rated Sales	0.00
Add : VAT	327.94	VAT Amount	327.94
TOTAL AMOUNT DUE	4,168.97	TOTAL SALES	4,382.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUEBUEN,GLICERIO
Meter Number : 550210 GS6
Pole Number : 0267240
Billing Period : JULY 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 553384008728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858445

55309200008

Date : 07-27-2018

BC20/172.0/26900/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530920000-8

Customer Information----------

Name : LAUREL,JASON O.

Premise Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY
Billing Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	470751 GS6	Pole No	:	0267240
Serial No	:	77065291	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14830
Period From	:	06-26-2018	Prev Rdg	:	14556
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	200	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,630.08
Transmission Charge	0.3987/kWh	109.24
System Loss Charge	0.9007/kWh	246.79
Sub-Total		1,986.11
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.35
Surcharge	0.02 of 5,728.00	114.56
Sub-Total		216.03
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		114.74
Transmission		11.42
System Loss		17.80
Distribution		94.68
Others		19.33
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		456.27
CURRENT BILL - JULY 2018		3,447.40
TOTAL AMOUNT DUE		7,175.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,000.00

Your monthly electricity consumption chart

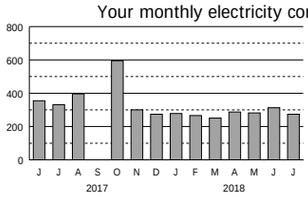

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.40		
Less : VAT	259.78		
Amount Net of VAT	3,187.62		
Less: BIR 2306	108.24		
BIR 2307	60.27	VATable Sales	2,991.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.49
Amount Due	3,019.11	VAT Zero Rated Sales	0.00
Add : VAT	259.78	VAT Amount	259.78
TOTAL AMOUNT DUE	3,278.89	TOTAL SALES	3,447.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26900/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUREL,JASON O.
Meter Number : 470751 GS6
Pole Number : 0267240
Billing Period : JULY 2018

Premise Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY
Billing Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522200764501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865133

52209200006

Date : 07-27-2018

BC20/172.0/27100/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220920000-6

Customer Information----------

Name : SAYSON,FE TM T

Premise Address: 93-F M J CUENCO AVE, VILLAGONZALO 2 BRGY TEJERO CEBU CITY

Billing Address: 93-F M J CUENCO AVE, VILLAGONZALO 2 BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	546257 GS6	Pole No	:	0267240
Serial No	:	20340256	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14066
Period From	:	06-26-2018	Prev Rdg	:	13882
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		124.63
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		10.51
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		303.98
CURRENT BILL - JULY 2018		2,293.83
TOTAL AMOUNT DUE		5,118.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,996.00

Your monthly electricity consumption chart

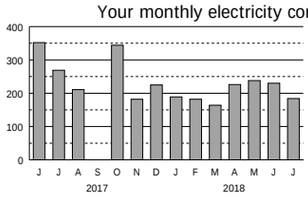

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.83		
Less : VAT	172.18		
Amount Net of VAT	2,121.65		
Less: BIR 2306	71.74		
BIR 2307	40.10	VATable Sales	1,989.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.80
Amount Due	2,009.81	VAT Zero Rated Sales	0.00
Add : VAT	172.18	VAT Amount	172.18
TOTAL AMOUNT DUE	2,181.99	TOTAL SALES	2,293.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/27100/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,FE TM T

Meter Number : 546257 GS6

Pole Number : 0267240

Billing Period : JULY 2018

Premise Address: 93-F M J CUENCO AVE, VILLAGONZALO 2 BRGY TEJERO CEBU CITY

Billing Address: 93-F M J CUENCO AVE, VILLAGONZALO 2 BRGY TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067144342916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863111

06758200007

Date : 07-27-2018

BC20/172.0/27200/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675820000-7

Customer Information----------

Name : ARCA,VIOLINA DE

Premise Address: 93F VILLAGONZALO 2
Billing Address: 93F VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	550215 GS6	Pole No	:	0267240
Serial No	:	63873870	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14811
Period From	:	06-26-2018	Prev Rdg	:	14708
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.62
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		170.18
CURRENT BILL - JULY 2018		1,284.10
TOTAL AMOUNT DUE		2,756.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,445.00

Your monthly electricity consumption chart

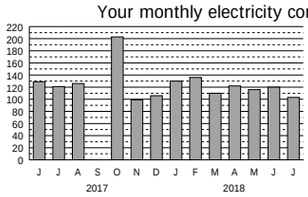

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.10		
Less : VAT	96.40		
Amount Net of VAT	1,187.70		
Less: BIR 2306	40.16		
BIR 2307	22.45	VATable Sales	1,113.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,125.09	VAT Zero Rated Sales	0.00
Add : VAT	96.40	VAT Amount	96.40
TOTAL AMOUNT DUE	1,221.49	TOTAL SALES	1,284.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/27200/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCA,VIOLINA DE
Meter Number : 550215 GS6
Pole Number : 0267240
Billing Period : JULY 2018

Premise Address: 93F VILLAGONZALO 2
Billing Address: 93F VILLAGONZALO 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767495767767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76758200000

BILLING STATEMENT

1015864151

Date : 07-27-2018

BC20/172.0/27300/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675820000-0

Customer Information----------

Name : LUCHE,CARIDAD

Premise Address: 93 F VILLAGONZALO 2
Billing Address: 93 F VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	546268 GS6	Pole No	:	0267240
Serial No	:	71377688	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10026
Period From	:	06-26-2018	Prev Rdg	:	9891
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		102.84
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		9.09
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		224.65
CURRENT BILL - JULY 2018		1,697.31
TOTAL AMOUNT DUE		4,339.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 500.00

Your monthly electricity consumption chart

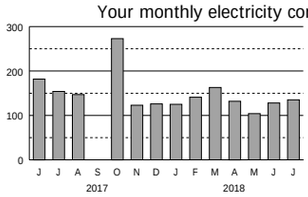

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.31		
Less : VAT	127.86		
Amount Net of VAT	1,569.45		
Less: BIR 2306	53.28		
BIR 2307	29.67	VATable Sales	1,472.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.79
Amount Due	1,486.50	VAT Zero Rated Sales	0.00
Add : VAT	127.86	VAT Amount	127.86
TOTAL AMOUNT DUE	1,614.36	TOTAL SALES	1,697.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/27300/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCHE,CARIDAD
Meter Number : 546268 GS6
Pole Number : 0267240
Billing Period : JULY 2018

Premise Address: 93 F VILLAGONZALO 2
Billing Address: 93 F VILLAGONZALO 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967271753855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863324

96770300000

Date : 07-27-2018

BC20/172.0/27500/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677030000-0

Customer Information----------

Name : GO,TEOFISTA JAVIERTO

Premise Address: 89-F U ALVIOLA ST TEJERO
Billing Address: 89-F U ALVIOLA ST TEJERO

TIN :

Metering Information----------

Meter No	:	550278 GS6	Pole No	:	0267240
Serial No	:	83585290	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6727
Period From	:	06-26-2018	Prev Rdg	:	6641
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 40.08
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.01
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.78
CURRENT BILL - JULY 2018		967.15
TOTAL AMOUNT DUE		2,120.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,308.00

Your monthly electricity consumption chart

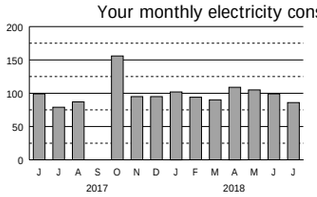

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.15		
Less : VAT	71.88		
Amount Net of VAT	895.27		
Less: BIR 2306	29.95		
BIR 2307	16.81	VATable Sales	834.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.90
Amount Due	848.51	VAT Zero Rated Sales	0.00
Add : VAT	71.88	VAT Amount	71.88
TOTAL AMOUNT DUE	920.39	TOTAL SALES	967.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/27500/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,TEOFISTA JAVIERTO

Meter Number : 550278 GS6

Pole Number : 0267240

Billing Period : JULY 2018

Premise Address: 89-F U ALVIOLA ST TEJERO
Billing Address: 89-F U ALVIOLA ST TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367695722195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36758200004

BILLING STATEMENT

1015863506

Date : 07-27-2018

BC20/172.0/27800/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675820000-4

Customer Information----------

Name : REGIS,AIDA

Premise Address: 897 U ALVIOLA ST INT
Billing Address: 897 U ALVIOLA ST INT

TIN :

Metering Information----------

Meter No	:	546269 GS6	Pole No	:	0267240
Serial No	:	20337431	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6871
Period From	:	06-26-2018	Prev Rdg	:	6811
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.86
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.82
CURRENT BILL - JULY 2018		538.81
TOTAL AMOUNT DUE		1,185.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 634.00

Your monthly electricity consumption chart

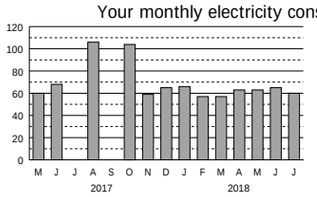

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.81		
Less : VAT	39.27		
Amount Net of VAT	499.54		
Less: BIR 2306	16.37		
BIR 2307	9.23	VATable Sales	457.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	473.94	VAT Zero Rated Sales	0.00
Add : VAT	39.27	VAT Amount	39.27
TOTAL AMOUNT DUE	513.21	TOTAL SALES	538.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/27800/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,AIDA
Meter Number : 546269 GS6
Pole Number : 0267240
Billing Period : JULY 2018

Premise Address: 897 U ALVIOLA ST INT
Billing Address: 897 U ALVIOLA ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699639504274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875937

69928200000

Date : 07-27-2018

BC20/172.0/28000/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992820000-0

Customer Information----------

Name : GARCES,REBECCA M

Premise Address: 89F-U ALVIOLA ST. (VILLA GONZALO 2) TEJERO CEBU CITY

Billing Address: 89F-U ALVIOLA ST. (VILLA GONZALO 2) TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	448609 GS6	Pole No	:	0267240
Serial No	:	73798893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17837
Period From	:	06-26-2018	Prev Rdg	:	17480
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	336	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,434.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,123.86
Transmission Charge	0.7413/kWh	264.64
System Loss Charge	0.8851/kWh	315.98
Sub-Total		2,704.48
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.78
Surcharge	0.02 of 4,434.00	88.68
Sub-Total		220.87
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		149.51
Transmission		27.81
System Loss		23.34
Distribution		123.18
Others		17.97
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		600.58
CURRENT BILL - JULY 2018		4,552.41
TOTAL AMOUNT DUE		8,986.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,492.00

Your monthly electricity consumption chart

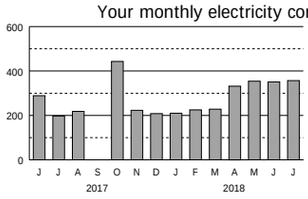

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.41		
Less : VAT	344.17		
Amount Net of VAT	4,208.24		
Less: BIR 2306	143.39		
BIR 2307	79.63	VATable Sales	3,951.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.41
Amount Due	3,985.22	VAT Zero Rated Sales	0.00
Add : VAT	344.17	VAT Amount	344.17
TOTAL AMOUNT DUE	4,329.39	TOTAL SALES	4,552.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/28000/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,REBECCA M

Meter Number : 448609 GS6

Pole Number : 0267240

Billing Period : JULY 2018

Premise Address: 89F-U ALVIOLA ST. (VILLA GONZALO 2) TEJERO CEBU CITY
Billing Address: 89F-U ALVIOLA ST. (VILLA GONZALO 2) TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779318788685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869563

77977576527

Date : 07-27-2018

BC20/172.0/28200/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797757652-7

Customer Information----------

Name : PERIDA,YVONNE CECIBAN

Premise Address: 89-F U. ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 89-F U. ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551391 GS6	Pole No	:	0267233
Serial No	:	60081038	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9030
Period From	:	06-26-2018	Prev Rdg	:	8876
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 4,640.50	92.81
Sub-Total		149.83
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		14.30
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		260.39
CURRENT BILL - JULY 2018		1,972.15
TOTAL AMOUNT DUE		4,621.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 1,991.00

Your monthly electricity consumption chart

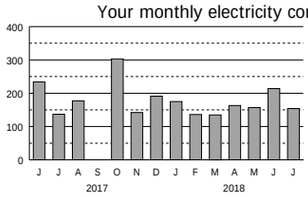

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.15		
Less : VAT	149.72		
Amount Net of VAT	1,822.43		
Less: BIR 2306	62.39		
BIR 2307	34.49	VATable Sales	1,711.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.67
Amount Due	1,725.55	VAT Zero Rated Sales	0.00
Add : VAT	149.72	VAT Amount	149.72
TOTAL AMOUNT DUE	1,875.27	TOTAL SALES	1,972.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/28200/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERIDA,YVONNE CECIBAN
Meter Number : 551391 GS6
Pole Number : 0267233
Billing Period : JULY 2018

Premise Address: 89-F U. ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 89-F U. ALVIOLA ST. TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/172.0/28200/0/10/07-27-2018/53 3727

Bill ID 056241778708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859128

05618042500

Date : 07-27-2018

BC20/172.0/28400/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561804250-0

Customer Information----------

Name : CASINILLO,TERESITA MAINIT

Premise Address: U. ALVIOLA STREET TEJERO
Billing Address: U. ALVIOLA STREET TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1059253	Pole No	:	0267240
Serial No	:	125295132	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2386
Period From	:	06-26-2018	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		173.48
CURRENT BILL - JULY 2018		1,288.90
TOTAL AMOUNT DUE		2,530.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,250.00

Your monthly electricity consumption chart

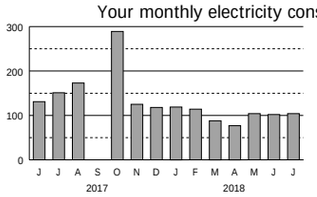

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.90		
Less : VAT	99.03		
Amount Net of VAT	1,189.87		
Less: BIR 2306	41.27		
BIR 2307	22.48	VATable Sales	1,115.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.45
Amount Due	1,126.12	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,225.15	TOTAL SALES	1,288.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/28400/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,TERESITA MAINIT

Meter Number : MTR1059253

Pole Number : 0267240

Billing Period : JULY 2018

Premise Address: U. ALVIOLA STREET TEJERO
Billing Address: U. ALVIOLA STREET TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667913068946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864740

66758200001

Date : 07-27-2018

BC20/172.0/30100/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675820000-1

Customer Information----------

Name : BOSMION,CIPRIANO

Premise Address: 93C U ALVIOLA ST
Billing Address: 93C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	418827 GS6	Pole No	:	0267240
Serial No	:	56310295	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5967
Period From	:	06-26-2018	Prev Rdg	:	5915
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 131.97
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 11.86
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.26
CURRENT BILL - JULY 2018		469.00
TOTAL AMOUNT DUE		1,096.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 610.19

Your monthly electricity consumption chart

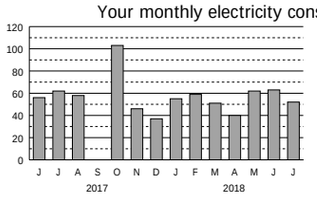

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.00		
Less : VAT	34.23		
Amount Net of VAT	434.77		
Less: BIR 2306	14.28		
BIR 2307	8.03	VATable Sales	398.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	412.46	VAT Zero Rated Sales	0.00
Add : VAT	34.23	VAT Amount	34.23
TOTAL AMOUNT DUE	446.69	TOTAL SALES	469.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/30100/0/10/07-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOSMION,CIPRIANO
Meter Number : 418827 GS6
Pole Number : 0267240
Billing Period : JULY 2018

Premise Address: 93C U ALVIOLA ST
Billing Address: 93C U ALVIOLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958276670078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860381

95836517748

Date : 07-27-2018

BC20/203.2/5/0516083/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583651774-8

Customer Information----------

Name : PALAWAN PAWNSHOP

Premise Address: N. BACALSO EXT. MAMBALING, CEBU CITY
Billing Address: N. BACALSO EXT. MAMBALING, CEBU CITY

TIN : 007-939-383-670

Metering Information----------

Meter No	:	BDV1700876	Pole No	:	0516083
Serial No	:	40123953	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3600
Period From	:	06-26-2018	Prev Rdg	:	2939
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	3185	Billed kWh	:	661

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,186.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,932.42
Transmission Charge	0.7413/kWh	490.00
System Loss Charge	0.8851/kWh	585.05
Sub-Total		5,007.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
Surcharge	0.02 of 8,187.00	163.74
Sub-Total		221.91
Government Charges		
Franchise Tax - Local		53.44
Value Added Tax		
Generation		276.81
Transmission		51.49
System Loss		43.23
Distribution		227.56
Others		33.04
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
NPC Stranded Debts	0.0265/kWh	17.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	169.41
Sub-Total		1,105.42
CURRENT BILL - JULY 2018		8,231.12
TOTAL AMOUNT DUE		16,417.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 7,975.00

Your monthly electricity consumption chart

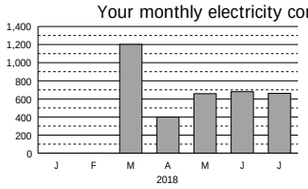

Avg Monthly Usage : 514.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,231.12		
Less : VAT	632.13		
Amount Net of VAT	7,598.99		
Less: BIR 2306	263.37		
BIR 2307	143.58	VATable Sales	7,125.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.29
Amount Due	7,192.04	VAT Zero Rated Sales	0.00
Add : VAT	632.13	VAT Amount	632.13
TOTAL AMOUNT DUE	7,824.17	TOTAL SALES	8,231.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/5/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAWAN PAWNSHOP

Meter Number : BDV1700876

Pole Number : 0516083

Billing Period : JULY 2018

Premise Address: N. BACALSO EXT. MAMBALING, CEBU CITY
Billing Address: N. BACALSO EXT. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/5/0/10/07-27-2018/54 3730

Bill ID 398574348234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874944

39831200009

Date : 07-27-2018

BC20/203.2/100/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983120000-9

Customer Information----------

Name : PACQUIAO,BERNARD

Premise Address: BK 52 TABADA ST
Billing Address: BK 52 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178991	Pole No	:	0516223
Serial No	:	40116542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2181
Period From	:	06-26-2018	Prev Rdg	:	2080
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 978.50	19.57
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		4.39
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.68
CURRENT BILL - JULY 2018		1,248.75
TOTAL AMOUNT DUE		2,227.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 500.00

Your monthly electricity consumption chart

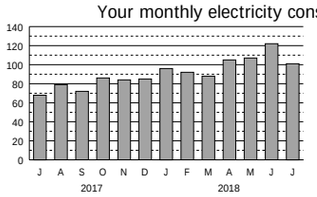

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.75		
Less : VAT	93.40		
Amount Net of VAT	1,155.35		
Less: BIR 2306	38.92		
BIR 2307	21.82	VATable Sales	1,083.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.28
Amount Due	1,094.61	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,188.01	TOTAL SALES	1,248.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/100/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,BERNARD

Meter Number : MTR1178991

Pole Number : 0516223

Billing Period : JULY 2018

Premise Address: BK 52 TABADA ST
Billing Address: BK 52 TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298179752777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874730

29831200000

Date : 07-27-2018

BC20/203.2/110/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983120000-0

Customer Information----------

Name : PACQUIAO,P L

Premise Address: BK 52 TABADA ST
Billing Address: BK 52 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065640	Pole No	:	0516125
Serial No	:	40026356	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4515
Period From	:	06-26-2018	Prev Rdg	:	4470
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 168.15
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 15.24
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.51
CURRENT BILL - JULY 2018		347.30
TOTAL AMOUNT DUE		503.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 500.00

Your monthly electricity consumption chart

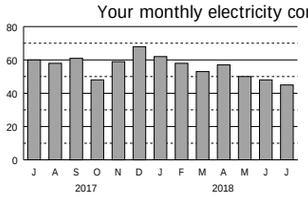

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.30		
Less : VAT	24.75		
Amount Net of VAT	322.55		
Less: BIR 2306	10.31		
BIR 2307	5.88	VATable Sales	291.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	306.36	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	331.11	TOTAL SALES	347.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/110/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,P L
Meter Number : MTR1065640
Pole Number : 0516125
Billing Period : JULY 2018

Premise Address: BK 52 TABADA ST
Billing Address: BK 52 TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/110/0/10/07-27-2018/54 3732

Bill ID 498331766840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875220

49831200008

Date : 07-27-2018

BC20/203.2/120/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983120000-8

Customer Information----------

Name : PACQUIAO,PEDTRONILO

Premise Address: BK 52 COL TABADA ST
Billing Address: BK 52 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	BDV1700237	Pole No	:	0516223
Serial No	:	40122592	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	335
Period From	:	06-26-2018	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 14.29
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		31.09
CURRENT BILL - JULY 2018		163.26
TOTAL AMOUNT DUE		1,143.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 778.00

Your monthly electricity consumption chart

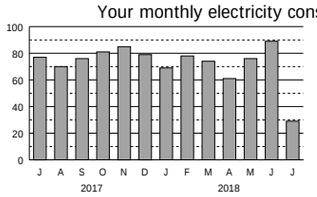

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.26		
Less : VAT	11.69		
Amount Net of VAT	151.57		
Less: BIR 2306	4.88		
BIR 2307	2.66	VATable Sales	132.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	144.03	VAT Zero Rated Sales	0.00
Add : VAT	11.69	VAT Amount	11.69
TOTAL AMOUNT DUE	155.72	TOTAL SALES	163.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/120/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,PEDTRONILO

Meter Number : BDV1700237

Pole Number : 0516223

Billing Period : JULY 2018

Premise Address: BK 52 COL TABADA ST
Billing Address: BK 52 COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098481494638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874149

09831200002

Date : 07-27-2018

BC20/203.2/200/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983120000-2

Customer Information----------
Name : BALILI,MARCELINA L
Premise Address: 52 COL TABADA ST
Billing Address: 52 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065595	Pole No	:	0516216
Serial No	:	40026322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12850
Period From	:	06-26-2018	Prev Rdg	:	12545
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,796.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.10
Surcharge	0.02 of 4,796.00	95.92
Sub-Total		208.86
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		17.70
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		503.75
CURRENT BILL - JULY 2018		3,801.12
TOTAL AMOUNT DUE		8,597.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,040.00

Your monthly electricity consumption chart

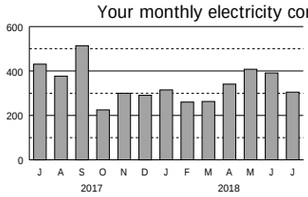

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.12		
Less : VAT	285.29		
Amount Net of VAT	3,515.83		
Less: BIR 2306	118.87		
BIR 2307	66.44	VATable Sales	3,297.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.46
Amount Due	3,330.52	VAT Zero Rated Sales	0.00
Add : VAT	285.29	VAT Amount	285.29
TOTAL AMOUNT DUE	3,615.81	TOTAL SALES	3,801.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/200/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,MARCELINA L
Meter Number : MTR1065595
Pole Number : 0516216
Billing Period : JULY 2018

Premise Address: 52 COL TABADA ST
Billing Address: 52 COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111740723735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11172200005

BILLING STATEMENT

1015861710

Date : 07-27-2018

BC20/203.2/250/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117220000-5

Customer Information----------

Name : TABASA,DOMINADOR M3 L

Premise Address: # 42 TABADA ST. MAMBALING CEBU CITY
Billing Address: # 42 TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139017	Pole No	:	0516125
Serial No	:	85025350	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10623
Period From	:	06-26-2018	Prev Rdg	:	9940
No of Days	:	30	Diff Rdg	:	683
Avg kWh/day	:	22.77	Registered	:	683
Conn Load	:	328	Billed kWh	:	683

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,638.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,063.30
Transmission Charge	0.7413/kWh	506.31
System Loss Charge	0.8851/kWh	604.52
Sub-Total		5,174.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	192.81
Surcharge	0.02 of 19,235.50	384.71
Sub-Total		637.63
Government Charges		
Franchise Tax - Local		58.28
Value Added Tax		
Generation		286.02
Transmission		53.20
System Loss		44.67
Distribution		235.11
Others		60.37
NPC/PSALM Adjustment		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
NPC Stranded Debts	0.0265/kWh	18.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	175.05
Sub-Total		1,176.01
CURRENT BILL - JULY 2018		8,947.04
TOTAL AMOUNT DUE		18,585.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 9,597.00

Your monthly electricity consumption chart

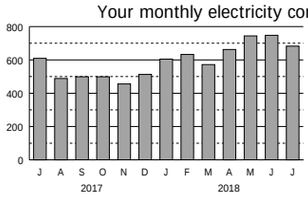

Avg Monthly Usage : 593.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,947.04		
Less : VAT	683.89		
Amount Net of VAT	8,263.15		
Less: BIR 2306	284.96		
BIR 2307	156.59	VATable Sales	7,771.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.12
Amount Due	7,821.60	VAT Zero Rated Sales	0.00
Add : VAT	683.89	VAT Amount	683.89
TOTAL AMOUNT DUE	8,505.49	TOTAL SALES	8,947.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/250/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,DOMINADOR M3 L
Meter Number : MTR1139017
Pole Number : 0516125
Billing Period : JULY 2018

Premise Address: # 42 TABADA ST. MAMBALING CEBU CITY
Billing Address: # 42 TABADA ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814828235829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81483200002

1015862599

Date : 07-27-2018

BC20/203.2/270/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148320000-2

Customer Information----------

Name : TABASA,PAULA L

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065604	Pole No	:	0516125
Serial No	:	40026336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6265
Period From	:	06-26-2018	Prev Rdg	:	6154
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 3,444.00	68.88
Sub-Total		109.99
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		10.55
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		188.12
CURRENT BILL - JULY 2018		1,425.32
TOTAL AMOUNT DUE		2,984.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,885.00

Your monthly electricity consumption chart

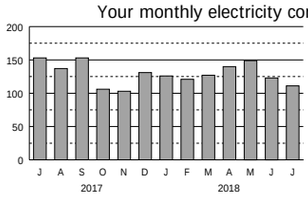

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.32		
Less : VAT	108.33		
Amount Net of VAT	1,316.99		
Less: BIR 2306	45.15		
BIR 2307	24.93	VATable Sales	1,237.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.79
Amount Due	1,246.91	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,355.24	TOTAL SALES	1,425.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/270/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,PAULA L
Meter Number : MTR1065604
Pole Number : 0516125
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688604192849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873223

68831200008

Date : 07-27-2018

BC20/203.2/280/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883120000-8

Customer Information----------

Name : TABASA,PAULA

Premise Address: #42 COL TABASA ST MAMBALING NR VCTRY RBBR
Billing Address: #42 COL TABASA ST MAMBALING NR VCTRY RBBR

TIN :

Metering Information----------

Meter No	:	BDV1700981	Pole No	:	0516125
Serial No	:	40122788	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	207
Period From	:	06-26-2018	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 182.89
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.21
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.50
CURRENT BILL - JULY 2018		273.01
TOTAL AMOUNT DUE		799.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 620.00

Your monthly electricity consumption chart

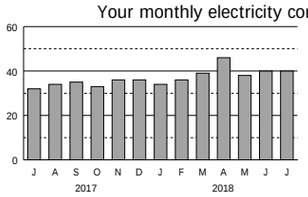

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.01		
Less : VAT	19.40		
Amount Net of VAT	253.61		
Less: BIR 2306	8.10		
BIR 2307	4.56	VATable Sales	226.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.10
Amount Due	240.95	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	260.35	TOTAL SALES	273.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/280/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,PAULA

Meter Number : BDV1700981

Pole Number : 0516125

Billing Period : JULY 2018

Premise Address: #42 COL TABASA ST MAMBALING NR VCTRY RBBR
Billing Address: #42 COL TABASA ST MAMBALING NR VCTRY RBBR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538771835889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870930

53893200005

Date : 07-27-2018

BC20/203.2/290/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389320000-5

Customer Information----------

Name : TABASA,PAULA L

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094267	Pole No	:	0516125
Serial No	:	40027041	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6724
Period From	:	06-26-2018	Prev Rdg	:	6441
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,683.62
Transmission Charge	0.3987/kWh	112.83
System Loss Charge	0.9007/kWh	254.90
Sub-Total		2,051.35
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.89
Surcharge	0.02 of 7,173.00	143.46
Sub-Total		248.26
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		118.50
Transmission		11.79
System Loss		18.37
Distribution		97.77
Others		23.01
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		474.43
CURRENT BILL - JULY 2018		3,588.79
TOTAL AMOUNT DUE		7,055.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 3,706.00

Your monthly electricity consumption chart

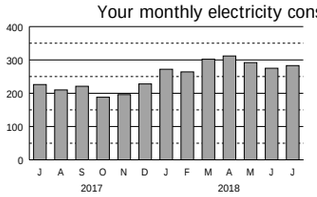

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.79		
Less : VAT	271.31		
Amount Net of VAT	3,317.48		
Less: BIR 2306	113.06		
BIR 2307	62.75	VATable Sales	3,114.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.12
Amount Due	3,141.67	VAT Zero Rated Sales	0.00
Add : VAT	271.31	VAT Amount	271.31
TOTAL AMOUNT DUE	3,412.98	TOTAL SALES	3,588.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/290/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,PAULA L

Meter Number : MTR1094267

Pole Number : 0516125

Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330109901890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33023200000

1015868003

Date : 07-27-2018

BC20/203.2/340/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302320000-0

Customer Information----------

Name : CAPUNO,FLORDELIZA P

Premise Address: 39 TABADA ST
Billing Address: 39 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065705	Pole No	:	0516125
Serial No	:	40026233	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6156
Period From	:	06-26-2018	Prev Rdg	:	5978
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		106.43
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		8.46
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		292.29
CURRENT BILL - JULY 2018		2,203.28
TOTAL AMOUNT DUE		4,228.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,044.00

Your monthly electricity consumption chart

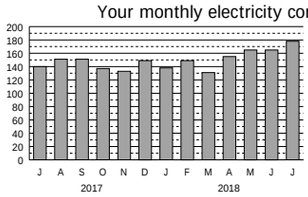

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.28		
Less : VAT	164.89		
Amount Net of VAT	2,038.39		
Less: BIR 2306	68.70		
BIR 2307	38.51	VATable Sales	1,910.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.40
Amount Due	1,931.18	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,096.07	TOTAL SALES	2,203.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/340/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,FLORDELIZA P

Meter Number : MTR1065705

Pole Number : 0516125

Billing Period : JULY 2018

Premise Address: 39 TABADA ST
Billing Address: 39 TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210780993368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861028

21043200001

Date : 07-27-2018

BC20/203.2/350/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104320000-1

Customer Information----------

Name : CAPUNO,FLORELIZA P M1

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	008356 EFS6	Pole No	:	0516125
Serial No	:	121427511	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5991
Period From	:	06-26-2018	Prev Rdg	:	5865
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		5.77
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		206.87
CURRENT BILL - JULY 2018		1,559.28
TOTAL AMOUNT DUE		2,903.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 2,065.00

Your monthly electricity consumption chart

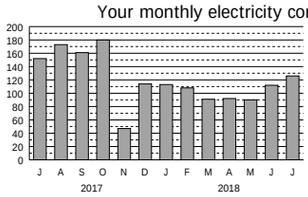

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.28		
Less : VAT	116.70		
Amount Net of VAT	1,442.58		
Less: BIR 2306	48.65		
BIR 2307	27.25	VATable Sales	1,352.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.17
Amount Due	1,366.68	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,483.38	TOTAL SALES	1,559.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/350/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,FLORELIZA P M1
Meter Number : 008356 EFS6
Pole Number : 0516125
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310665361080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860721

31043200000

Date : 07-27-2018

BC20/203.2/360/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104320000-0

Customer Information----------

Name : CAPUNO,FLORELIZA P M2

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	382044GS6	Pole No	:	0516125
Serial No	:	2003128510	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21601
Period From	:	06-26-2018	Prev Rdg	:	21522
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 82.32
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.82
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.52
CURRENT BILL - JULY 2018		838.89
TOTAL AMOUNT DUE		1,635.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,162.00

Your monthly electricity consumption chart

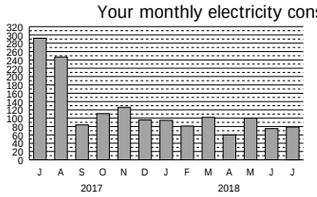

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.89		
Less : VAT	61.93		
Amount Net of VAT	776.96		
Less: BIR 2306	25.79		
BIR 2307	14.54	VATable Sales	721.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	736.63	VAT Zero Rated Sales	0.00
Add : VAT	61.93	VAT Amount	61.93
TOTAL AMOUNT DUE	798.56	TOTAL SALES	838.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/360/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,FLORELIZA P M2
Meter Number : 382044GS6
Pole Number : 0516125
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/360/0/10/07-27-2018/54 3741

Bill ID 788434130844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873507

78853845101

Date : 07-27-2018

BC20/203.2/363/0516132/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885384510-1

Customer Information----------

Name : LIGARAY,RIESA LABITAD

Premise Address: TABADA ST. MAMBALING, CEBU CITY
Billing Address: TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009420 EFS6	Pole No	:	0516132
Serial No	:	121433588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1765
Period From	:	06-26-2018	Prev Rdg	:	1713
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.77
CURRENT BILL - JULY 2018		453.61
TOTAL AMOUNT DUE		1,070.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 968.00

Your monthly electricity consumption chart

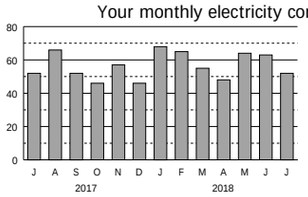

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.61		
Less : VAT	33.85		
Amount Net of VAT	419.76		
Less: BIR 2306	14.12		
BIR 2307	7.73	VATable Sales	383.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	397.91	VAT Zero Rated Sales	0.00
Add : VAT	33.85	VAT Amount	33.85
TOTAL AMOUNT DUE	431.76	TOTAL SALES	453.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/363/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGARAY,RIESA LABITAD

Meter Number : 009420 EFS6

Pole Number : 0516132

Billing Period : JULY 2018

Premise Address: TABADA ST. MAMBALING, CEBU CITY
Billing Address: TABADA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778942010787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77818179903

BILLING STATEMENT

1015868876

Date : 07-27-2018

BC20/203.2/364/0516132/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781817990-3

Customer Information----------

Name : ALISOSO,NILDA NEGRO

Premise Address: TABADA STREET MAMBALING, CEBU CITY
Billing Address: TABADA STREET MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098162	Pole No	:	0516132
Serial No	:	40070341	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3090
Period From	:	06-26-2018	Prev Rdg	:	2961
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	122	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		215.29
CURRENT BILL - JULY 2018		1,599.88
TOTAL AMOUNT DUE		3,202.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 1,600.00

Your monthly electricity consumption chart

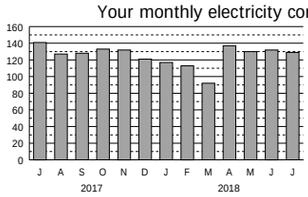

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.88		
Less : VAT	122.98		
Amount Net of VAT	1,476.90		
Less: BIR 2306	51.24		
BIR 2307	27.90	VATable Sales	1,384.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.31
Amount Due	1,397.76	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,520.74	TOTAL SALES	1,599.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/364/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALISOSO,NILDA NEGRO
Meter Number : MTR1098162
Pole Number : 0516132
Billing Period : JULY 2018

Premise Address: TABADA STREET MAMBALING, CEBU CITY
Billing Address: TABADA STREET MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749798635497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875783

74994278120

Date : 07-27-2018

BC20/203.2/365/0516132/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499427812-0

Customer Information----------

Name : MANCAO,TEOFILO JR. TAN

Premise Address: M1 TABASA ST. MAMBALING, CEBU CITY
Billing Address: M1 TABASA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035128	Pole No	:	0516132
Serial No	:	121759883	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40966
Period From	:	06-26-2018	Prev Rdg	:	40706
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	3150	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,209.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.7413/kWh	192.74
System Loss Charge	0.8851/kWh	230.13
Sub-Total		1,969.66
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.40
Surcharge	0.02 of 6,549.50	130.99
Sub-Total		227.27
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		108.87
Transmission		20.25
System Loss		17.00
Distribution		89.87
Others		21.12
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		446.08
CURRENT BILL - JULY 2018		3,391.95
TOTAL AMOUNT DUE		6,601.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 3,340.00

Your monthly electricity consumption chart

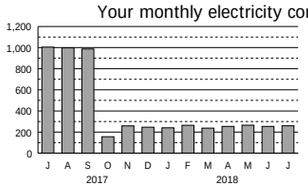

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.95		
Less : VAT	258.83		
Amount Net of VAT	3,133.12		
Less: BIR 2306	107.86		
BIR 2307	59.36	VATable Sales	2,945.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.25
Amount Due	2,965.90	VAT Zero Rated Sales	0.00
Add : VAT	258.83	VAT Amount	258.83
TOTAL AMOUNT DUE	3,224.73	TOTAL SALES	3,391.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/365/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,TEOFILO JR. TAN

Meter Number : MTR1035128

Pole Number : 0516132

Billing Period : JULY 2018

Premise Address: M1 TABASA ST. MAMBALING, CEBU CITY
Billing Address: M1 TABASA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679388996499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869363

67931200009

Date : 07-27-2018

BC20/203.2/380/0516132/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793120000-9

Customer Information----------

Name : BROWN,JAMES

Premise Address: RIZAL AVE EXT COL C YAP'S APT.
Billing Address: RIZAL AVE EXT COL C YAP'S APT.

TIN :

Metering Information----------

Meter No	:	492240 GS6	Pole No	:	0516132
Serial No	:	95624943	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23832
Period From	:	06-26-2018	Prev Rdg	:	23576
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		146.19
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		11.34
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		419.17
CURRENT BILL - JULY 2018		3,158.50
TOTAL AMOUNT DUE		5,728.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 3,165.00

Your monthly electricity consumption chart

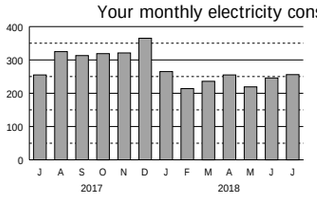

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.50		
Less : VAT	236.03		
Amount Net of VAT	2,922.47		
Less: BIR 2306	98.35		
BIR 2307	55.20	VATable Sales	2,739.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.14
Amount Due	2,768.92	VAT Zero Rated Sales	0.00
Add : VAT	236.03	VAT Amount	236.03
TOTAL AMOUNT DUE	3,004.95	TOTAL SALES	3,158.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/380/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROWN,JAMES

Meter Number : 492240 GS6

Pole Number : 0516132

Billing Period : JULY 2018

Premise Address: RIZAL AVE EXT COL C YAP'S APT.
Billing Address: RIZAL AVE EXT COL C YAP'S APT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/380/0/10/07-27-2018/54 3745

Bill ID 779499509508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869119

77931200008

Date : 07-27-2018

BC20/203.2/390/0516146/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793120000-8

Customer Information----------

Name : AVILA,NAPOLEON -M5

Premise Address: RIZAL AVE EXT YAP'S APT CEBU CITY
Billing Address: RIZAL AVE EXT YAP'S APT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189718	Pole No	:	0516146
Serial No	:	40135695	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4208
Period From	:	06-26-2018	Prev Rdg	:	4025
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		7.87
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		299.60
CURRENT BILL - JULY 2018		2,257.24
TOTAL AMOUNT DUE		3,995.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,592.00

Your monthly electricity consumption chart

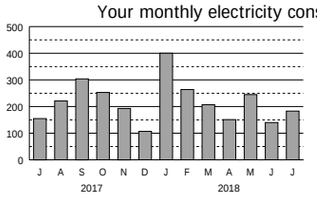

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.24		
Less : VAT	168.68		
Amount Net of VAT	2,088.56		
Less: BIR 2306	70.27		
BIR 2307	39.45	VATable Sales	1,957.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.92
Amount Due	1,978.84	VAT Zero Rated Sales	0.00
Add : VAT	168.68	VAT Amount	168.68
TOTAL AMOUNT DUE	2,147.52	TOTAL SALES	2,257.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/390/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,NAPOLEON -M5
Meter Number : MTR1189718
Pole Number : 0516146
Billing Period : JULY 2018

Premise Address: RIZAL AVE EXT YAP'S APT CEBU CITY
Billing Address: RIZAL AVE EXT YAP'S APT CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629365313386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869345

62982200008

Date : 07-27-2018

BC20/203.2/410/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298220000-8

Customer Information----------

Name : MANGAPIS,MYRNA TM Y.

Premise Address: #6-J TABADA ST MAMBALING CEBU CITY
Billing Address: #6-J TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073241	Pole No	:	0534015
Serial No	:	40042555	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3209
Period From	:	06-26-2018	Prev Rdg	:	3127
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 40.80
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.14
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.30
CURRENT BILL - JULY 2018		919.51
TOTAL AMOUNT DUE		1,891.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 930.00

Your monthly electricity consumption chart

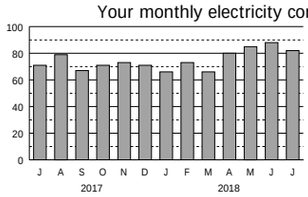

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.51		
Less : VAT	68.26		
Amount Net of VAT	851.25		
Less: BIR 2306	28.45		
BIR 2307	15.98	VATable Sales	793.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	806.82	VAT Zero Rated Sales	0.00
Add : VAT	68.26	VAT Amount	68.26
TOTAL AMOUNT DUE	875.08	TOTAL SALES	919.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/410/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGAPIS,MYRNA TM Y.

Meter Number : MTR1073241

Pole Number : 0534015

Billing Period : JULY 2018

Premise Address: #6-J TABADA ST MAMBALING CEBU CITY
Billing Address: #6-J TABADA ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785713198637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872293

78590200008

Date : 07-27-2018

BC20/203.2/420/0516146/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859020000-8

Customer Information----------

Name : MANGAPIS,RODOLFO M-2 A.

Premise Address: RIZAL AVE EXT, TABADA MAMBALING, CEBU CITY C/O EVANGELINE SARMIENTO

Billing Address: RIZAL AVE EXT, TABADA MAMBALING, CEBU CITY C/O EVANGELINE SARMIENTO

TIN :

Metering Information----------

Meter No	:	547653 GS6	Pole No	:	0516146
Serial No	:	57117490	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31806
Period From	:	06-26-2018	Prev Rdg	:	31349
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	260	Billed kWh	:	457

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,992.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,718.78
Transmission Charge	0.3987/kWh	182.21
System Loss Charge	0.9007/kWh	411.62
Sub-Total		3,312.61
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.01
Surcharge	0.02 of 6,992.00	139.84
Sub-Total		309.06
Government Charges		
Franchise Tax - Local		37.01
Value Added Tax		
Generation		191.38
Transmission		19.06
System Loss		29.66
Distribution		157.51
Others		26.05
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.13
Sub-Total		753.99
CURRENT BILL - JULY 2018		5,688.27
TOTAL AMOUNT DUE		12,680.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 5,354.00

Your monthly electricity consumption chart

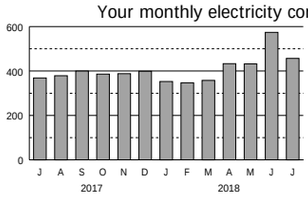

Avg Monthly Usage : 405.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,688.27		
Less : VAT	426.69		
Amount Net of VAT	5,261.58		
Less: BIR 2306	177.77		
BIR 2307	99.43	VATable Sales	4,934.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.30
Amount Due	4,984.38	VAT Zero Rated Sales	0.00
Add : VAT	426.69	VAT Amount	426.69
TOTAL AMOUNT DUE	5,411.07	TOTAL SALES	5,688.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/420/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGAPIS,RODOLFO M-2 A.

Meter Number : 547653 GS6

Pole Number : 0516146

Billing Period : JULY 2018

Premise Address: RIZAL AVE EXT, TABADA MAMBALING, CEBU CITY C/O EVANGELINE SARMIENTO

Billing Address: RIZAL AVE EXT, TABADA MAMBALING, CEBU CITY C/O EVANGELINE SARMIENTO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915209163888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91532200002

BILLING STATEMENT

1015862926

Date : 07-27-2018

BC20/203.2/430/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153220000-2

Customer Information----------

Name : NATOR,CELSA S

Premise Address: 15 C TABADA ST MAMBALING
Billing Address: 15 C TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073242	Pole No	:	0534015
Serial No	:	40042556	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13894
Period From	:	06-26-2018	Prev Rdg	:	13768
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 4,529.50	90.59
Sub-Total		137.25
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		13.48
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		215.06
CURRENT BILL - JULY 2018(ESTIMATE)		1,631.17
TOTAL AMOUNT DUE		1,957.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 4,203.00

Your monthly electricity consumption chart

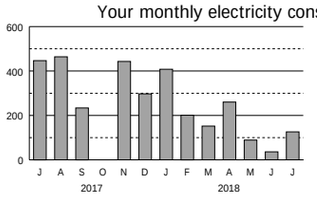

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.17		
Less : VAT	124.41		
Amount Net of VAT	1,506.76		
Less: BIR 2306	51.86		
BIR 2307	28.53	VATable Sales	1,416.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.65
Amount Due	1,426.37	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,550.78	TOTAL SALES	1,631.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/430/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATOR,CELSA S
Meter Number : MTR1073242
Pole Number : 0534015
Billing Period : JULY 2018

Premise Address: 15 C TABADA ST MAMBALING
Billing Address: 15 C TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609507629232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860815

60991200001

Date : 07-27-2018

BC20/203.2/450/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099120000-1

Customer Information----------

Name : LERIEN,VERONICA TM I.

Premise Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073264	Pole No	:	0534015
Serial No	:	40042824	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12770
Period From	:	06-26-2018	Prev Rdg	:	12423
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	140	Billed kWh	:	347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,655.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,064.37
Transmission Charge	0.7413/kWh	257.23
System Loss Charge	0.8851/kWh	307.13
Sub-Total		2,628.73
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.96
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		201.61
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		145.30
Transmission		27.02
System Loss		22.68
Distribution		119.74
Others		15.88
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.94
Sub-Total		582.06
CURRENT BILL - JULY 2018		4,410.27
TOTAL AMOUNT DUE		8,065.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,800.00

Your monthly electricity consumption chart

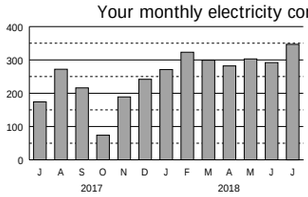

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.27		
Less : VAT	332.92		
Amount Net of VAT	4,077.35		
Less: BIR 2306	138.71		
BIR 2307	77.14	VATable Sales	3,828.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.14
Amount Due	3,861.50	VAT Zero Rated Sales	0.00
Add : VAT	332.92	VAT Amount	332.92
TOTAL AMOUNT DUE	4,194.42	TOTAL SALES	4,410.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/450/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIEN,VERONICA TM I.

Meter Number : MTR1073264

Pole Number : 0534015

Billing Period : JULY 2018

Premise Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 045773043338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874668

04590200004

Date : 07-27-2018

BC20/203.2/490/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459020000-4

Customer Information----------
Name : NOVABOS,CONCEPCION S
Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073270	Pole No	:	0516335
Serial No	:	40042590	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3712
Period From	:	06-26-2018	Prev Rdg	:	3643
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 105.05
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.65
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.64
CURRENT BILL - JULY 2018		697.16
TOTAL AMOUNT DUE		1,495.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 764.00

Your monthly electricity consumption chart

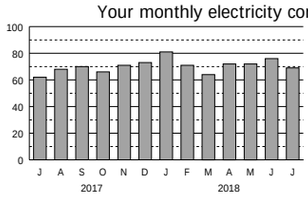

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.16		
Less : VAT	51.34		
Amount Net of VAT	645.82		
Less: BIR 2306	21.39		
BIR 2307	12.04	VATable Sales	597.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	612.39	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	663.73	TOTAL SALES	697.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/490/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVABOS,CONCEPCION S
Meter Number : MTR1073270
Pole Number : 0516335
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339715520314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33982200009

1015871667

Date : 07-27-2018

BC20/203.2/510/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398220000-9

Customer Information----------
Name : SACMAR,FELIPA C

Premise Address: TABADA ST
Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1073267	Pole No	:	0516335
Serial No	:	40042981	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6653
Period From	:	06-26-2018	Prev Rdg	:	6558
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		5.01
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.11
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.27
CURRENT BILL - JULY 2018		1,121.73
TOTAL AMOUNT DUE		2,444.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,750.00

Your monthly electricity consumption chart

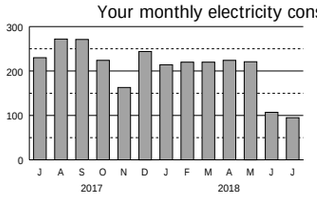

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.73		
Less : VAT	83.64		
Amount Net of VAT	1,038.09		
Less: BIR 2306	34.87		
BIR 2307	19.55	VATable Sales	970.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.63
Amount Due	983.67	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,067.31	TOTAL SALES	1,121.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/510/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACMAR,FELIPA C
Meter Number : MTR1073267
Pole Number : 0516335
Billing Period : JULY 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243490967632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873022

24363200007

Date : 07-27-2018

BC20/203.2/530/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436320000-7

Customer Information----------

Name : CABAJES,ERLINDA A

Premise Address: 8 VILLA SAN ANTONIO, TABADA ST. MAMBALING CEBU CITY

Billing Address: 8 VILLA SAN ANTONIO, TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073489	Pole No	:	0516321
Serial No	:	40042853	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8861
Period From	:	06-26-2018	Prev Rdg	:	8371
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	658	Billed kWh	:	490

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,717.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,915.11
Transmission Charge	0.3987/kWh	195.36
System Loss Charge	0.9007/kWh	441.34
Sub-Total		3,551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	138.33
Surcharge	0.02 of 5,717.00	114.34
Sub-Total		295.79
Government Charges		
Franchise Tax - Local		39.41
Value Added Tax		
Generation		205.19
Transmission		20.43
System Loss		31.80
Distribution		168.84
Others		23.62
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.59
Sub-Total		803.79
CURRENT BILL - JULY 2018		6,058.42
TOTAL AMOUNT DUE		11,775.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 5,180.00

Your monthly electricity consumption chart

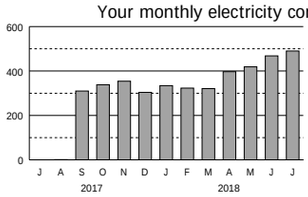

Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,058.42		
Less : VAT	453.12		
Amount Net of VAT	5,605.30		
Less: BIR 2306	188.80		
BIR 2307	105.88	VATable Sales	5,254.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.67
Amount Due	5,310.62	VAT Zero Rated Sales	0.00
Add : VAT	453.12	VAT Amount	453.12
TOTAL AMOUNT DUE	5,763.74	TOTAL SALES	6,058.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/530/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJES,ERLINDA A

Meter Number : MTR1073489

Pole Number : 0516321

Billing Period : JULY 2018

Premise Address: 8 VILLA SAN ANTONIO, TABADA ST. MAMBALING CEBU CITY
Billing Address: 8 VILLA SAN ANTONIO, TABADA ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719723238826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864891

71982200009

Date : 07-27-2018

BC20/203.2/540/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198220000-9

Customer Information----------

Name : CABAJES,ERLINDA A

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073262	Pole No	:	0516321
Serial No	:	40042947	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11090
Period From	:	06-26-2018	Prev Rdg	:	10899
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	550	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,844.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 3,844.50	76.89
Sub-Total		147.62
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		13.12
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		317.88
CURRENT BILL - JULY 2018		2,401.48
TOTAL AMOUNT DUE		6,245.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,690.00

Your monthly electricity consumption chart

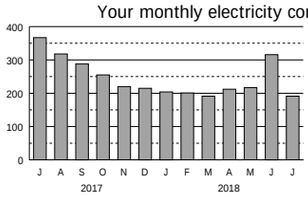

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.48		
Less : VAT	180.93		
Amount Net of VAT	2,220.55		
Less: BIR 2306	75.41		
BIR 2307	41.98	VATable Sales	2,083.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.95
Amount Due	2,103.16	VAT Zero Rated Sales	0.00
Add : VAT	180.93	VAT Amount	180.93
TOTAL AMOUNT DUE	2,284.09	TOTAL SALES	2,401.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/540/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJES,ERLINDA A
Meter Number : MTR1073262
Pole Number : 0516321
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383949749908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869885

38381634369

Date : 07-27-2018

BC20/203.2/560/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838163436-9

Customer Information----------

Name : JUMAO-AS,CELSA BAGUIO

Premise Address: 97 VILLA SAN ANTONIO BASAK SAN NICOLAS
Billing Address: 97 VILLA SAN ANTONIO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1073265	Pole No	:	0516321
Serial No	:	40042823	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21779
Period From	:	06-26-2018	Prev Rdg	:	19952
No of Days	:	30	Diff Rdg	:	1827
Avg kWh/day	:	60.90	Registered	:	1827
Conn Load	:	720	Billed kWh	:	1827

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,166.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,869.19
Transmission Charge	0.3987/kWh	728.42
System Loss Charge	0.9007/kWh	1,645.58
Sub-Total		13,243.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,198.35
Supply Charge	0.4118/kWh	752.36
Metering Charge	0.6989/kWh	1,276.89
	5.00/month	5.00
Sub-Total		5,232.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	160.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.37
NPC/PSALM Adjustment	0.2823/kWh	515.76
Surcharge	0.02 of 19,166.50	383.33
Sub-Total		1,059.87
Government Charges		
Franchise Tax - Local		146.51
Value Added Tax		
Generation		765.10
Transmission		76.19
System Loss		118.61
Distribution		627.91
Others		82.87
NPC/PSALM Adjustment		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	285.20
Environmental Charge	0.0025/kWh	4.57
NPC Stranded Contract Costs	0.1938/kWh	354.07
NPC Stranded Debts	0.0265/kWh	48.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	468.26
Sub-Total		2,989.80
CURRENT BILL - JULY 2018		22,525.46
TOTAL AMOUNT DUE		41,691.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 15,370.00

Your monthly electricity consumption chart

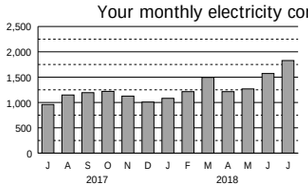

Avg Monthly Usage : 1,256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,525.46		
Less : VAT	1,682.77		
Amount Net of VAT	20,842.69		
Less: BIR 2306	701.15		
BIR 2307	393.64	VATable Sales	19,535.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,307.03
Amount Due	19,747.90	VAT Zero Rated Sales	0.00
Add : VAT	1,682.77	VAT Amount	1,682.77
TOTAL AMOUNT DUE	21,430.67	TOTAL SALES	22,525.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/560/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,CELSA BAGUIO

Meter Number : MTR1073265

Pole Number : 0516321

Billing Period : JULY 2018

Premise Address: 97 VILLA SAN ANTONIO BASAK SAN NICOLAS
Billing Address: 97 VILLA SAN ANTONIO BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639269429388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873401

63983200005

Date : 07-27-2018

BC20/203.2/580/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398320000-5

Customer Information----------

Name : SACMAR,TEOFILA B TM

Premise Address: SAN ANTONIO VILLAGE TABADA MAMBALING
Billing Address: SAN ANTONIO VILLAGE TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073261	Pole No	:	0516321
Serial No	:	40042949	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13161
Period From	:	06-26-2018	Prev Rdg	:	12884
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	145	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.3987/kWh	110.44
System Loss Charge	0.9007/kWh	249.49
Sub-Total		2,007.86
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.20
Surcharge	0.02 of 10,164.00	203.28
Sub-Total		305.86
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		116.00
Transmission		11.56
System Loss		17.97
Distribution		95.71
Others		30.12
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		472.47
CURRENT BILL - JULY 2018		3,583.78
TOTAL AMOUNT DUE		6,868.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 3,479.00

Your monthly electricity consumption chart

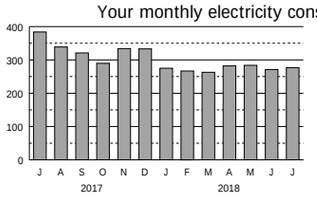

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.78		
Less : VAT	273.19		
Amount Net of VAT	3,310.59		
Less: BIR 2306	113.84		
BIR 2307	62.69	VATable Sales	3,111.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.28
Amount Due	3,134.06	VAT Zero Rated Sales	0.00
Add : VAT	273.19	VAT Amount	273.19
TOTAL AMOUNT DUE	3,407.25	TOTAL SALES	3,583.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/580/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACMAR,TEOFILA B TM
Meter Number : MTR1073261
Pole Number : 0516321
Billing Period : JULY 2018

Premise Address: SAN ANTONIO VILLAGE TABADA MAMBALING
Billing Address: SAN ANTONIO VILLAGE TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 389085881019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38931200000

1015872009

Date : 07-27-2018

BC20/203.2/590/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893120000-0

Customer Information----------

Name : SACMAR,FIDEL

Premise Address: 5-A SAN ANTONIO VILLAGE MAMBALING
Billing Address: 5-A SAN ANTONIO VILLAGE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073454	Pole No	:	0516321
Serial No	:	40042433	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9283
Period From	:	06-26-2018	Prev Rdg	:	8978
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,716.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.10
Surcharge	0.02 of 6,716.50	134.33
Sub-Total		247.27
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		22.34
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		508.68
CURRENT BILL - JULY 2018		3,844.46
TOTAL AMOUNT DUE		10,561.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 4,100.00

Your monthly electricity consumption chart

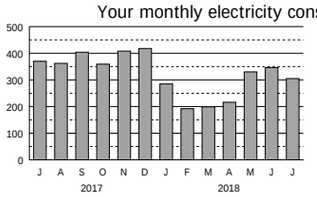

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.46		
Less : VAT	289.93		
Amount Net of VAT	3,554.53		
Less: BIR 2306	120.80		
BIR 2307	67.22	VATable Sales	3,335.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.75
Amount Due	3,366.51	VAT Zero Rated Sales	0.00
Add : VAT	289.93	VAT Amount	289.93
TOTAL AMOUNT DUE	3,656.44	TOTAL SALES	3,844.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/590/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACMAR,FIDEL
Meter Number : MTR1073454
Pole Number : 0516321
Billing Period : JULY 2018

Premise Address: 5-A SAN ANTONIO VILLAGE MAMBALING
Billing Address: 5-A SAN ANTONIO VILLAGE MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/590/0/10/07-27-2018/54 3757

Bill ID 000401147847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857449

00041200007

Date : 07-27-2018

BC20/203.2/640/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004120000-7

Customer Information----------

Name : ANTONIO,MACARIA

Premise Address: BSDE 69 COL CABREROS ST BK KAPOK
Billing Address: BSDE 69 COL CABRERROS ST BK KAPOK

TIN :

Metering Information----------

Meter No	:	234346DS6	Pole No	:	0516461
Serial No	:	12788708	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1958
Period From	:	06-26-2018	Prev Rdg	:	1683
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		173.91
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		14.22
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		452.42
CURRENT BILL - JULY 2018		3,411.56
TOTAL AMOUNT DUE		7,014.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,620.00

Your monthly electricity consumption chart

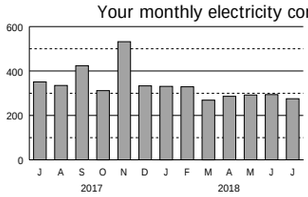

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.56		
Less : VAT	255.54		
Amount Net of VAT	3,156.02		
Less: BIR 2306	106.49		
BIR 2307	59.63	VATable Sales	2,959.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.88
Amount Due	2,989.90	VAT Zero Rated Sales	0.00
Add : VAT	255.54	VAT Amount	255.54
TOTAL AMOUNT DUE	3,245.44	TOTAL SALES	3,411.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/640/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,MACARIA

Meter Number : 234346DS6

Pole Number : 0516461

Billing Period : JULY 2018

Premise Address: BSDE 69 COL CABREROS ST BK KAPOK
Billing Address: BSDE 69 COL CABREROS ST BK KAPOK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497575425014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49752200003

BILLING STATEMENT

1015875129

Date : 07-27-2018

BC20/203.2/680/0516503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975220000-3

Customer Information----------
Name : LAO,MA FILIPINAS V

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	282009GS6	Pole No	:	0516503
Serial No	:	46436113	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39900
Period From	:	06-26-2018	Prev Rdg	:	39668
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	140	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		142.85
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		11.53
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		381.28
CURRENT BILL - JULY 2018		2,874.62
TOTAL AMOUNT DUE		5,721.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,961.00

Your monthly electricity consumption chart

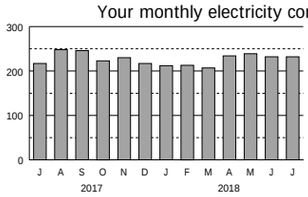

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.62		
Less : VAT	215.22		
Amount Net of VAT	2,659.40		
Less: BIR 2306	89.67		
BIR 2307	50.24	VATable Sales	2,493.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.06
Amount Due	2,519.49	VAT Zero Rated Sales	0.00
Add : VAT	215.22	VAT Amount	215.22
TOTAL AMOUNT DUE	2,734.71	TOTAL SALES	2,874.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/680/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,MA FILIPINAS V
Meter Number : 282009GS6
Pole Number : 0516503
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599430315171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875188

59931200006

Date : 07-27-2018

BC20/203.2/710/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993120000-6

Customer Information----------
Name : ALVAREZ,MANUEL

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1120558	Pole No	:	0516440
Serial No	:	40075288	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1040
Period From	:	06-26-2018	Prev Rdg	:	976
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 101.87
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.49
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.90
CURRENT BILL - JULY 2018		642.07
TOTAL AMOUNT DUE		1,165.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 670.00

Your monthly electricity consumption chart

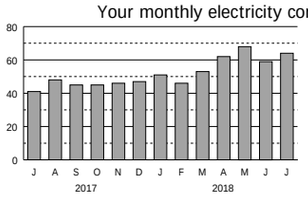

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.07		
Less : VAT	47.12		
Amount Net of VAT	594.95		
Less: BIR 2306	19.64		
BIR 2307	11.09	VATable Sales	550.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	564.22	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	611.34	TOTAL SALES	642.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/710/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,MANUEL
Meter Number : MTR1120558
Pole Number : 0516440
Billing Period : JULY 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770853665516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865319

77091482545

Date : 07-27-2018

BC20/203.2/715/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709148254-5

Customer Information----------

Name : LAO,ROLANDO ALVAREZ

Premise Address: 48 TABADA ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 48 TABADA ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030573	Pole No	:	0516440
Serial No	:	125286291	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7436
Period From	:	06-26-2018	Prev Rdg	:	7296
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		93.19
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.80
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		231.21
CURRENT BILL - JULY 2018		1,744.79
TOTAL AMOUNT DUE		3,812.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,857.00

Your monthly electricity consumption chart

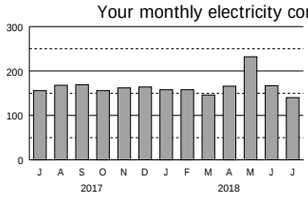

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.79		
Less : VAT	130.94		
Amount Net of VAT	1,613.85		
Less: BIR 2306	54.56		
BIR 2307	30.50	VATable Sales	1,513.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.27
Amount Due	1,528.79	VAT Zero Rated Sales	0.00
Add : VAT	130.94	VAT Amount	130.94
TOTAL AMOUNT DUE	1,659.73	TOTAL SALES	1,744.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/715/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,ROLANDO ALVAREZ
Meter Number : MTR1030573
Pole Number : 0516440
Billing Period : JULY 2018

Premise Address: 48 TABADA ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 48 TABADA ST. BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731523861509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869922

73143200001

Date : 07-27-2018

BC20/203.2/790/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314320000-1

Customer Information----------

Name : ALBERTO,EDWINA O

Premise Address: 25 COL TABADA ST MAMBALING
Billing Address: 25 COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	146584WS6	Pole No	:	0516440
Serial No	:	49013210	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	77673
Period From	:	06-26-2018	Prev Rdg	:	76905
No of Days	:	30	Diff Rdg	:	768
Avg kWh/day	:	25.60	Registered	:	768
Conn Load	:	1360	Billed kWh	:	768

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,582.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,568.99
Transmission Charge	0.3987/kWh	306.20
System Loss Charge	0.9007/kWh	691.74
Sub-Total		5,566.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	67.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	216.81
Surcharge	0.02 of 14,997.00	299.94
Sub-Total		584.34
Government Charges		
Franchise Tax - Local		62.65
Value Added Tax		
Generation		321.60
Transmission		32.03
System Loss		49.86
Distribution		264.30
Others		51.62
NPC/PSALM Adjustment		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
NPC Stranded Debts	0.0265/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	196.84
Sub-Total		1,274.98
CURRENT BILL - JULY 2018		9,628.73
TOTAL AMOUNT DUE		14,210.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 10,415.00

Your monthly electricity consumption chart

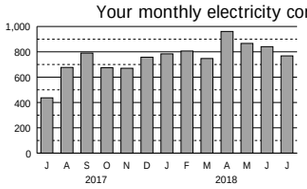

Avg Monthly Usage : 752.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,628.73		
Less : VAT	724.49		
Amount Net of VAT	8,904.24		
Less: BIR 2306	301.87		
BIR 2307	168.33	VATable Sales	8,353.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.49
Amount Due	8,434.04	VAT Zero Rated Sales	0.00
Add : VAT	724.49	VAT Amount	724.49
TOTAL AMOUNT DUE	9,158.53	TOTAL SALES	9,628.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/790/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBERTO,EDWINA O
Meter Number : 146584WS6
Pole Number : 0516440
Billing Period : JULY 2018

Premise Address: 25 COL TABADA ST MAMBALING
Billing Address: 25 COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099397068596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874322

09931200001

Date : 07-27-2018

BC20/203.2/800/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993120000-1

Customer Information----------
Name : ALBERTO,LIBRADO M

Premise Address: TABADA ST BASAK
Billing Address: TABADA ST BASAK

TIN :

Metering Information----------

Meter No	:	417341GS6	Pole No	:	0516426
Serial No	:	90319211	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	62231
Period From	:	06-26-2018	Prev Rdg	:	61966
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,576.54
Transmission Charge	0.3987/kWh	105.66
System Loss Charge	0.9007/kWh	238.69
Sub-Total		1,920.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.81
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		148.66
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		110.98
Transmission		11.06
System Loss		17.21
Distribution		91.59
Others		11.41
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		433.58
CURRENT BILL - JULY 2018		3,266.38
TOTAL AMOUNT DUE		5,792.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,830.00

Your monthly electricity consumption chart

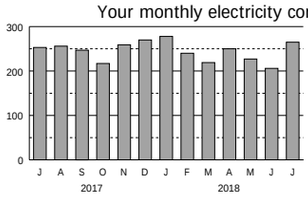

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.38		
Less : VAT	244.00		
Amount Net of VAT	3,022.38		
Less: BIR 2306	101.69		
BIR 2307	57.08	VATable Sales	2,832.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.58
Amount Due	2,863.61	VAT Zero Rated Sales	0.00
Add : VAT	244.00	VAT Amount	244.00
TOTAL AMOUNT DUE	3,107.61	TOTAL SALES	3,266.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/800/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBERTO,LIBRADO M
Meter Number : 417341GS6
Pole Number : 0516426
Billing Period : JULY 2018

Premise Address: TABADA ST BASAK
Billing Address: TABADA ST BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932729742115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93262200004

BILLING STATEMENT

1015869494

Date : 07-27-2018

BC20/203.2/840/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326220000-4

Customer Information----------

Name : BORGONIA,ASTERIO M

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	146625WS6	Pole No	:	0534064
Serial No	:	47530770	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	65787
Period From	:	06-26-2018	Prev Rdg	:	65423
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	2270	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,162.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,165.51
Transmission Charge	0.3987/kWh	145.13
System Loss Charge	0.9007/kWh	327.85
Sub-Total		2,638.49
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.76
Surcharge	0.02 of 5,163.00	103.26
Sub-Total		238.05
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		152.43
Transmission		15.18
System Loss		23.62
Distribution		125.58
Others		19.77
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		599.62
CURRENT BILL - JULY 2018		4,522.68
TOTAL AMOUNT DUE		9,685.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,460.00

Your monthly electricity consumption chart

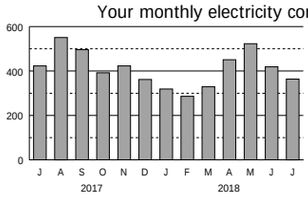

Avg Monthly Usage : 410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.68		
Less : VAT	338.99		
Amount Net of VAT	4,183.69		
Less: BIR 2306	141.26		
BIR 2307	79.05	VATable Sales	3,923.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.63
Amount Due	3,963.38	VAT Zero Rated Sales	0.00
Add : VAT	338.99	VAT Amount	338.99
TOTAL AMOUNT DUE	4,302.37	TOTAL SALES	4,522.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/840/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORGONIA,ASTERIO M
Meter Number : 146625WS6
Pole Number : 0534064
Billing Period : JULY 2018

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245047911269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873974

24563200005

Date : 07-27-2018

BC20/203.2/910/0534050/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456320000-5

Customer Information----------

Name : VILLAMALA,VENSON T

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	276103GS6	Pole No	:	0534050
Serial No	:	49591937	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33293
Period From	:	06-26-2018	Prev Rdg	:	33091
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	1280	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		130.52
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		10.78
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		332.85
CURRENT BILL - JULY 2018		2,510.57
TOTAL AMOUNT DUE		5,296.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,000.00

Your monthly electricity consumption chart

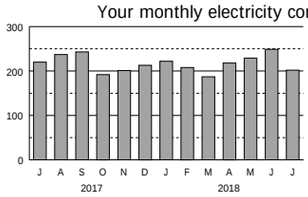

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.57		
Less : VAT	188.21		
Amount Net of VAT	2,322.36		
Less: BIR 2306	78.44		
BIR 2307	43.88	VATable Sales	2,177.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.64
Amount Due	2,200.04	VAT Zero Rated Sales	0.00
Add : VAT	188.21	VAT Amount	188.21
TOTAL AMOUNT DUE	2,388.25	TOTAL SALES	2,510.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/910/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMALA,VENSON T

Meter Number : 276103GS6

Pole Number : 0534050

Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600400685255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857563

60041200001

Date : 07-27-2018

BC20/203.2/920/0516503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004120000-1

Customer Information----------

Name : DORATO,PABLO

Premise Address: 51TABADA INT SAN ANTONIO MAMBALING CEBU CITY METROPOLITAN INSURANCE

Billing Address: 51TABADA INT SAN ANTONIO MAMBALING CEBU CITY METROPOLITAN INSURANCE

TIN :

Metering Information----------

Meter No	:	281991GS6	Pole No	:	0516503
Serial No	:	45795791	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22068
Period From	:	06-26-2018	Prev Rdg	:	21979
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 43.05
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.34
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.18
CURRENT BILL - JULY 2018		998.90
TOTAL AMOUNT DUE		2,114.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,125.00

Your monthly electricity consumption chart

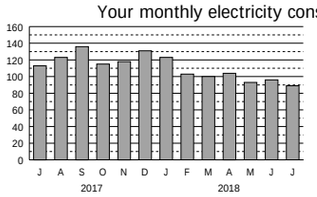

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.90		
Less : VAT	74.19		
Amount Net of VAT	924.71		
Less: BIR 2306	30.94		
BIR 2307	17.36	VATable Sales	861.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	876.41	VAT Zero Rated Sales	0.00
Add : VAT	74.19	VAT Amount	74.19
TOTAL AMOUNT DUE	950.60	TOTAL SALES	998.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/920/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DORATO,PABLO

Meter Number : 281991GS6

Pole Number : 0516503

Billing Period : JULY 2018

Premise Address: 51TABADA INT SAN ANTONIO MAMBALING CEBU CITY METROPOLITAN INSURANCE

Billing Address: 51TABADA INT SAN ANTONIO MAMBALING CEBU CITY METROPOLITAN INSURANCE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252405367204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858136

25203200008

Date : 07-27-2018

BC20/203.2/930/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520320000-8

Customer Information----------

Name : VILLAREAL,DANILO R

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	234899DS6	Pole No	:	0534071
Serial No	:	11325308	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11986
Period From	:	06-26-2018	Prev Rdg	:	11974
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	71.39
Transmission Charge	0.3987/kWh	4.78
System Loss Charge	0.9007/kWh	10.81
Sub-Total		86.98
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.32	- 121.32
NPC/PSALM Adjustment	0.2823/kWh	3.39
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 115.90
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.04
Transmission		0.51
System Loss		0.79
Distribution		4.72
Others		- 10.21
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		8.65
CURRENT BILL - JULY 2018		19.07
TOTAL AMOUNT DUE		120.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 22.00

Your monthly electricity consumption chart

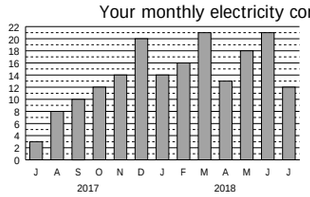

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.07		
Less : VAT	0.93		
Amount Net of VAT	18.14		
Less: BIR 2306	0.40		
BIR 2307	0.21	VATable Sales	10.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.72
Amount Due	17.53	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	18.46	TOTAL SALES	19.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/930/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAREAL,DANILO R
Meter Number : 234899DS6
Pole Number : 0534071
Billing Period : JULY 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943682722722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94303200003

1015872969

Date : 07-27-2018

BC20/203.2/940/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430320000-3

Customer Information----------

Name : ALGABRE,JEREMIAS B

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	234339DS6	Pole No	:	0534071
Serial No	:	11849639	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24148
Period From	:	06-26-2018	Prev Rdg	:	23968
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		108.90
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		8.71
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		295.71
CURRENT BILL - JULY 2018		2,229.40
TOTAL AMOUNT DUE		4,342.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 8.00

Your monthly electricity consumption chart

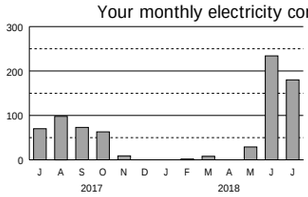

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.40		
Less : VAT	166.88		
Amount Net of VAT	2,062.52		
Less: BIR 2306	69.55		
BIR 2307	38.96	VATable Sales	1,933.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.83
Amount Due	1,954.01	VAT Zero Rated Sales	0.00
Add : VAT	166.88	VAT Amount	166.88
TOTAL AMOUNT DUE	2,120.89	TOTAL SALES	2,229.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/940/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGABRE,JEREMIAS B
Meter Number : 234339DS6
Pole Number : 0534071
Billing Period : JULY 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053514154319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05303200009

BILLING STATEMENT

1015858369

Date : 07-27-2018

BC20/203.2/950/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530320000-9

Customer Information----------

Name : RAMA,ROSARIO M

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	564863 GS6	Pole No	:	0534071
Serial No	:	71404777	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14291
Period From	:	06-26-2018	Prev Rdg	:	14105
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		121.41
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		10.07
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		306.68
CURRENT BILL - JULY 2018		2,313.53
TOTAL AMOUNT DUE		4,940.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,268.00

Your monthly electricity consumption chart

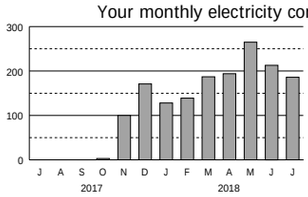

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.53		
Less : VAT	173.47		
Amount Net of VAT	2,140.06		
Less: BIR 2306	72.28		
BIR 2307	40.44	VATable Sales	2,006.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.21
Amount Due	2,027.34	VAT Zero Rated Sales	0.00
Add : VAT	173.47	VAT Amount	173.47
TOTAL AMOUNT DUE	2,200.81	TOTAL SALES	2,313.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/950/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,ROSARIO M
Meter Number : 564863 GS6
Pole Number : 0534071
Billing Period : JULY 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110757148971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11041200004

BILLING STATEMENT

1015861166

Date : 07-27-2018

BC20/203.2/1020/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104120000-4

Customer Information----------

Name : JUMAO-AS,CELSA B M2

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	34339WS6	Pole No	:	0534085
Serial No	:	63647707	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29232
Period From	:	06-26-2018	Prev Rdg	:	28959
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	1312	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,624.13
Transmission Charge	0.3987/kWh	108.85
System Loss Charge	0.9007/kWh	245.89
Sub-Total		1,978.87
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.07
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		178.74
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		114.34
Transmission		11.38
System Loss		17.71
Distribution		94.34
Others		14.85
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		449.91
CURRENT BILL - JULY 2018		3,393.65
TOTAL AMOUNT DUE		7,275.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,747.00

Your monthly electricity consumption chart

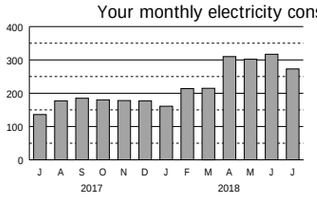

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.65		
Less : VAT	254.43		
Amount Net of VAT	3,139.22		
Less: BIR 2306	106.03		
BIR 2307	59.32	VATable Sales	2,943.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.48
Amount Due	2,973.87	VAT Zero Rated Sales	0.00
Add : VAT	254.43	VAT Amount	254.43
TOTAL AMOUNT DUE	3,228.30	TOTAL SALES	3,393.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1020/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,CELSA B M2
Meter Number : 34339WS6
Pole Number : 0534085
Billing Period : JULY 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210691144227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21041200003

BILLING STATEMENT

1015860981

Date : 07-27-2018

BC20/203.2/1070/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104120000-3

Customer Information----------

Name : CAUSING,FILOMENA

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	283803SS6	Pole No	:	0534085
Serial No	:	32864882	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30805
Period From	:	06-26-2018	Prev Rdg	:	30698
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		65.69
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		5.29
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.15
CURRENT BILL - JULY 2018		1,328.58
TOTAL AMOUNT DUE		2,631.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,339.00

Your monthly electricity consumption chart

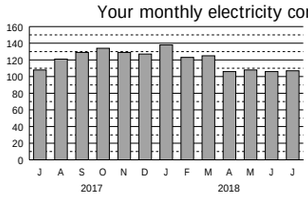

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.58		
Less : VAT	99.54		
Amount Net of VAT	1,229.04		
Less: BIR 2306	41.47		
BIR 2307	23.22	VATable Sales	1,152.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.61
Amount Due	1,164.35	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,263.89	TOTAL SALES	1,328.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1070/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUSING,FILOMENA
Meter Number : 283803SS6
Pole Number : 0534085
Billing Period : JULY 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404896730548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859069

40480200001

Date : 07-27-2018

BC20/203.2/1080/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048020000-1

Customer Information----------

Name : MONTECLARO,NATIVIDAD

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	283156SS6	Pole No	:	0534085
Serial No	:	2609556	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27632
Period From	:	06-26-2018	Prev Rdg	:	27366
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,547.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,582.49
Transmission Charge	0.3987/kWh	106.05
System Loss Charge	0.9007/kWh	239.59
Sub-Total		1,928.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.09
Surcharge	0.02 of 4,547.50	90.95
Sub-Total		189.44
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		111.39
Transmission		11.10
System Loss		17.27
Distribution		91.93
Others		16.32
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		440.37
CURRENT BILL - JULY 2018		3,324.05
TOTAL AMOUNT DUE		7,871.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 4,107.00

Your monthly electricity consumption chart

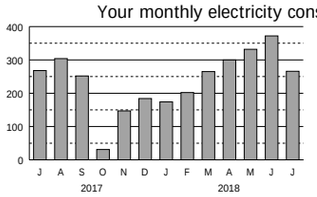

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.05		
Less : VAT	249.77		
Amount Net of VAT	3,074.28		
Less: BIR 2306	104.08		
BIR 2307	58.11	VATable Sales	2,883.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.60
Amount Due	2,912.09	VAT Zero Rated Sales	0.00
Add : VAT	249.77	VAT Amount	249.77
TOTAL AMOUNT DUE	3,161.86	TOTAL SALES	3,324.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1080/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLARO,NATIVIDAD
Meter Number : 283156SS6
Pole Number : 0534085
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135180770656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870748

13590200005

Date : 07-27-2018

BC20/203.2/1090/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359020000-5

Customer Information----------

Name : CAUSING,ELPIDIO

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	283963SS6	Pole No	:	0534085
Serial No	:	25779654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12091
Period From	:	06-26-2018	Prev Rdg	:	11993
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	210	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		6.27
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		0.02
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		156.17
CURRENT BILL - JULY 2018		1,158.21
TOTAL AMOUNT DUE		2,577.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,181.00

Your monthly electricity consumption chart

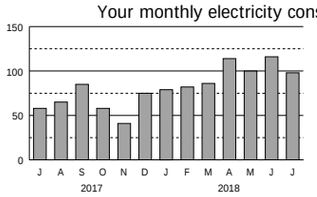

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.21		
Less : VAT	86.39		
Amount Net of VAT	1,071.82		
Less: BIR 2306	36.01		
BIR 2307	20.19	VATable Sales	1,002.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.78
Amount Due	1,015.62	VAT Zero Rated Sales	0.00
Add : VAT	86.39	VAT Amount	86.39
TOTAL AMOUNT DUE	1,102.01	TOTAL SALES	1,158.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1090/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUSING,ELPIDIO

Meter Number : 283963SS6

Pole Number : 0534085

Billing Period : JULY 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400548677666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857594

40041200003

Date : 07-27-2018

BC20/203.2/1110/0516503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004120000-3

Customer Information----------

Name : PESIRLA,FRANCISCO M

Premise Address: COL TABAD A ST
Billing Address: COL TABAD A ST

TIN :

Metering Information----------

Meter No	:	281718GS6	Pole No	:	0516503
Serial No	:	47547283	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1998
Period From	:	06-26-2018	Prev Rdg	:	1007
No of Days	:	30	Diff Rdg	:	991
Avg kWh/day	:	33.03	Registered	:	991
Conn Load	:	0	Billed kWh	:	991

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,112.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,895.66
Transmission Charge	0.3987/kWh	395.11
System Loss Charge	0.9007/kWh	892.59
Sub-Total		7,183.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,734.84
Supply Charge	0.4118/kWh	408.09
Metering Charge	0.6989/kWh	692.61
	5.00/month	5.00
Sub-Total		2,840.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	87.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	279.76
Surcharge	0.02 of 15,112.00	302.24
Sub-Total		669.21
Government Charges		
Franchise Tax - Local		80.20
Value Added Tax		
Generation		415.00
Transmission		41.33
System Loss		64.34
Distribution		340.86
Others		56.36
NPC/PSALM Adjustment		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	154.69
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.06
NPC Stranded Debts	0.0265/kWh	26.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	253.99
Sub-Total		1,634.13
CURRENT BILL - JULY 2018		12,327.24
TOTAL AMOUNT DUE		27,439.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 17,640.00

Your monthly electricity consumption chart

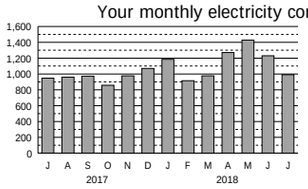

Avg Monthly Usage : 1,060.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,327.24		
Less : VAT	924.45		
Amount Net of VAT	11,402.79		
Less: BIR 2306	385.19		
BIR 2307	215.47	VATable Sales	10,693.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	709.68
Amount Due	10,802.13	VAT Zero Rated Sales	0.00
Add : VAT	924.45	VAT Amount	924.45
TOTAL AMOUNT DUE	11,726.58	TOTAL SALES	12,327.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1110/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESIRLA,FRANCISCO M

Meter Number : 281718GS6

Pole Number : 0516503

Billing Period : JULY 2018

Premise Address: COL TABAD A ST
Billing Address: COL TABAD A ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700713652817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857210

70041200000

Date : 07-27-2018

BC20/203.2/1120/0534043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004120000-0

Customer Information----------

Name : NG,SIU GUAN

Premise Address: COL TABADA ST MAMBLNG
Billing Address: COL TABADA ST MAMBLNG

TIN :

Metering Information----------

Meter No	:	255982GS6	Pole No	:	0534043
Serial No	:	44657006	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7602
Period From	:	06-26-2018	Prev Rdg	:	7242
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,966.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,141.71
Transmission Charge	0.3987/kWh	143.53
System Loss Charge	0.9007/kWh	324.25
Sub-Total		2,609.49
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.63
Surcharge	0.02 of 6,966.50	139.33
Sub-Total		272.64
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		150.76
Transmission		15.02
System Loss		23.38
Distribution		124.21
Others		24.05
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.27
Sub-Total		597.86
CURRENT BILL - JULY 2018		4,515.06
TOTAL AMOUNT DUE		11,481.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,649.00

Your monthly electricity consumption chart

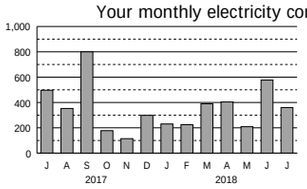

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.06		
Less : VAT	339.80		
Amount Net of VAT	4,175.26		
Less: BIR 2306	141.59		
BIR 2307	78.93	VATable Sales	3,917.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.06
Amount Due	3,954.74	VAT Zero Rated Sales	0.00
Add : VAT	339.80	VAT Amount	339.80
TOTAL AMOUNT DUE	4,294.54	TOTAL SALES	4,515.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1120/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG,SIU GUAN
Meter Number : 255982GS6
Pole Number : 0534043
Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBLNG
Billing Address: COL TABADA ST MAMBLNG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289307955735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871595

28931200001

Date : 07-27-2018

BC20/203.2/1150/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893120000-1

Customer Information----------

Name : LASAM,DOLORES S

Premise Address: TABADA ST

Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	BSG1810758	Pole No	:	0516370
Serial No	:	85186072	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	837
Period From	:	06-26-2018	Prev Rdg	:	689
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		90.27
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		7.25
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		243.34
CURRENT BILL - JULY 2018		1,834.88
TOTAL AMOUNT DUE		3,608.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,047.00

Your monthly electricity consumption chart

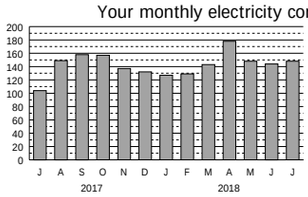

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.88		
Less : VAT	137.40		
Amount Net of VAT	1,697.48		
Less: BIR 2306	57.25		
BIR 2307	32.07	VATable Sales	1,591.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.94
Amount Due	1,608.16	VAT Zero Rated Sales	0.00
Add : VAT	137.40	VAT Amount	137.40
TOTAL AMOUNT DUE	1,745.56	TOTAL SALES	1,834.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1150/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASAM,DOLORES S

Meter Number : BSG1810758

Pole Number : 0516370

Billing Period : JULY 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636623421007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872194

63627046640

Date : 07-27-2018

BC20/203.2/1205/0516384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362704664-0

Customer Information----------

Name : ALVAREZ,OICIRTAP DU

Premise Address: VILLA SAN ANTONIO TABADA STREET BASAK SAN NICOLAS,CEBU CITY

Billing Address: VILLA SAN ANTONIO TABADA STREET BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005481	Pole No	:	0516384
Serial No	:	121571018	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16049
Period From	:	06-26-2018	Prev Rdg	:	15808
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	990	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,774.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,433.76
Transmission Charge	0.3987/kWh	96.09
System Loss Charge	0.9007/kWh	217.07
Sub-Total		1,746.92
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.03
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		164.74
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		100.93
Transmission		10.05
System Loss		15.65
Distribution		83.35
Others		13.95
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		398.17
CURRENT BILL - JULY 2018		3,004.39
TOTAL AMOUNT DUE		6,779.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 4,500.00

Your monthly electricity consumption chart

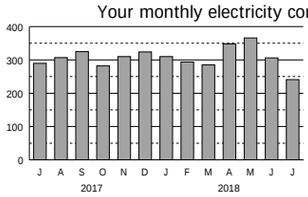

Avg Monthly Usage : 306.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.39		
Less : VAT	225.53		
Amount Net of VAT	2,778.86		
Less: BIR 2306	93.99		
BIR 2307	52.52	VATable Sales	2,606.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.64
Amount Due	2,632.35	VAT Zero Rated Sales	0.00
Add : VAT	225.53	VAT Amount	225.53
TOTAL AMOUNT DUE	2,857.88	TOTAL SALES	3,004.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1205/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,OICIRTAP DU

Meter Number : MTR1005481

Pole Number : 0516384

Billing Period : JULY 2018

Premise Address: VILLA SAN ANTONIO TABADA STREET BASAK SAN NICOLAS,CEBU CITY

Billing Address: VILLA SAN ANTONIO TABADA STREET BASAK SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546869043942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54690200008

1015873789

Date : 07-27-2018

BC20/203.2/1210/0516384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469020000-8

Customer Information----------

Name : ALVAREZ,PATRICIO TM D.

Premise Address: TABADA EXT, VILLA SAN ANTONIO MAMBALING CEBU CITY

Billing Address: TABADA EXT, VILLA SAN ANTONIO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038949	Pole No	:	0516384
Serial No	:	126813374	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8315
Period From	:	06-26-2018	Prev Rdg	:	7912
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	160	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,421.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,397.53
Transmission Charge	0.7413/kWh	298.74
System Loss Charge	0.8851/kWh	356.70
Sub-Total		3,052.97
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.77
Surcharge	0.02 of 8,421.50	168.43
Sub-Total		317.66
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		168.76
Transmission		31.39
System Loss		26.38
Distribution		138.97
Others		28.54
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		686.66
CURRENT BILL - JULY 2018		5,215.40
TOTAL AMOUNT DUE		13,636.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,120.00

Your monthly electricity consumption chart

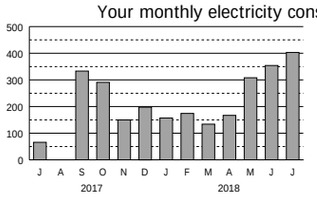

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,215.40		
Less : VAT	396.71		
Amount Net of VAT	4,818.69		
Less: BIR 2306	165.29		
BIR 2307	91.25	VATable Sales	4,528.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.95
Amount Due	4,562.15	VAT Zero Rated Sales	0.00
Add : VAT	396.71	VAT Amount	396.71
TOTAL AMOUNT DUE	4,958.86	TOTAL SALES	5,215.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1210/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,PATRICIO TM D.

Meter Number : MTR1038949

Pole Number : 0516384

Billing Period : JULY 2018

Premise Address: TABADA EXT, VILLA SAN ANTONIO MAMBALING CEBU CITY
Billing Address: TABADA EXT, VILLA SAN ANTONIO MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229983279182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868269

22969686553

Date : 07-27-2018

BC20/203.2/1230/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296968655-3

Customer Information----------

Name : PIEZAS,FRANCISCA MONTUYA

Premise Address: M1 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY
Billing Address: M1 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	145424WS6	Pole No	:	0516391
Serial No	:	48681893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	82698
Period From	:	06-26-2018	Prev Rdg	:	82618
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	132	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 78.61
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 7.34
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		119.60
CURRENT BILL - JULY 2018		854.79
TOTAL AMOUNT DUE		1,898.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 547.00

Your monthly electricity consumption chart

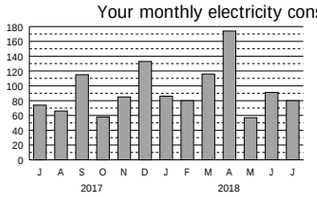

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.79		
Less : VAT	63.28		
Amount Net of VAT	791.51		
Less: BIR 2306	26.38		
BIR 2307	14.81	VATable Sales	735.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.32
Amount Due	750.32	VAT Zero Rated Sales	0.00
Add : VAT	63.28	VAT Amount	63.28
TOTAL AMOUNT DUE	813.60	TOTAL SALES	854.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1230/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEZAS,FRANCISCA MONTUYA

Meter Number : 145424WS6

Pole Number : 0516391

Billing Period : JULY 2018

Premise Address: M1 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY
Billing Address: M1 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731917049372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869939

73193819031

Date : 07-27-2018

BC20/203.2/1250/0516384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319381903-1

Customer Information----------

Name : PIEZAS,FRANCISCA MONTUYA

Premise Address: M3 BASAK SAN NICOLAS MAMBALING, CEBU CITY
Billing Address: M3 BASAK SAN NICOLAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208786	Pole No	:	0516384
Serial No	:	133499497	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4046
Period From	:	06-26-2018	Prev Rdg	:	3808
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	462	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,415.91
Transmission Charge	0.3987/kWh	94.89
System Loss Charge	0.9007/kWh	214.37
Sub-Total		1,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.19
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		154.17
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		99.67
Transmission		9.92
System Loss		15.44
Distribution		82.32
Others		12.75
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		392.10
CURRENT BILL - JULY 2018		2,957.43
TOTAL AMOUNT DUE		6,258.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,640.00

Your monthly electricity consumption chart

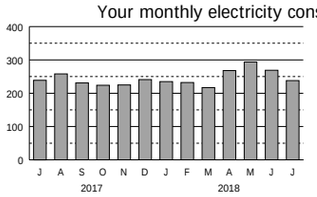

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.43		
Less : VAT	221.68		
Amount Net of VAT	2,735.75		
Less: BIR 2306	92.36		
BIR 2307	51.69	VATable Sales	2,565.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.42
Amount Due	2,591.70	VAT Zero Rated Sales	0.00
Add : VAT	221.68	VAT Amount	221.68
TOTAL AMOUNT DUE	2,813.38	TOTAL SALES	2,957.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1250/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEZAS,FRANCISCA MONTUYA
Meter Number : MTR1208786
Pole Number : 0516384
Billing Period : JULY 2018

Premise Address: M3 BASAK SAN NICOLAS MAMBALING, CEBU CITY
Billing Address: M3 BASAK SAN NICOLAS MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706274375145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860020

70690200004

Date : 07-27-2018

BC20/203.2/1260/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069020000-4

Customer Information----------

Name : POGOY,ROLAND T

Premise Address: #17 TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: #17 TABADA ST, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	355036GS6	Pole No	:	0516391
Serial No	:	68304264	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56253
Period From	:	06-26-2018	Prev Rdg	:	55871
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,462.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,272.59
Transmission Charge	0.3987/kWh	152.30
System Loss Charge	0.9007/kWh	344.07
Sub-Total		2,768.96
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.84
Surcharge	0.02 of 10,462.00	209.24
Sub-Total		350.70
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		159.96
Transmission		15.93
System Loss		24.81
Distribution		131.76
Others		32.94
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.91
Sub-Total		642.21
CURRENT BILL - JULY 2018		4,859.89
TOTAL AMOUNT DUE		10,322.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 5,000.00

Your monthly electricity consumption chart

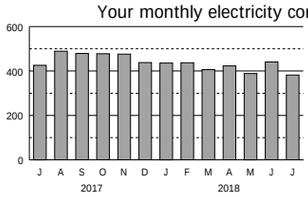

Avg Monthly Usage : 438.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.89		
Less : VAT	367.93		
Amount Net of VAT	4,491.96		
Less: BIR 2306	153.32		
BIR 2307	84.99	VATable Sales	4,217.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.28
Amount Due	4,253.65	VAT Zero Rated Sales	0.00
Add : VAT	367.93	VAT Amount	367.93
TOTAL AMOUNT DUE	4,621.58	TOTAL SALES	4,859.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1260/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGOY,ROLAND T
Meter Number : 355036GS6
Pole Number : 0516391
Billing Period : JULY 2018

Premise Address: #17 TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: #17 TABADA ST, BASAK SAN NICOLAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885984807777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88503200003

BILLING STATEMENT

1015870161

Date : 07-27-2018

BC20/203.2/1290/0516412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850320000-3

Customer Information----------

Name : LAVISTE,ROSALINDA G

Premise Address: #81 VILLA SAN ANTONIO MAMBALING CEBU CITY
Billing Address: #81 VILLA SAN ANTONIO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	282065GS6	Pole No	:	0516412
Serial No	:	44808445	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44956
Period From	:	06-26-2018	Prev Rdg	:	44543
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	898	Billed kWh	:	413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,871.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,457.02
Transmission Charge	0.3987/kWh	164.66
System Loss Charge	0.9007/kWh	371.99
Sub-Total		2,993.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.59
Surcharge	0.02 of 4,871.00	97.42
Sub-Total		250.35
Government Charges		
Franchise Tax - Local		33.23
Value Added Tax		
Generation		172.96
Transmission		17.22
System Loss		26.81
Distribution		142.41
Others		20.04
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.85
Sub-Total		677.73
CURRENT BILL - JULY 2018		5,108.47
TOTAL AMOUNT DUE		9,979.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,400.00

Your monthly electricity consumption chart

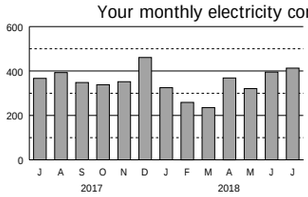

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,108.47		
Less : VAT	382.17		
Amount Net of VAT	4,726.30		
Less: BIR 2306	159.25		
BIR 2307	89.28	VATable Sales	4,430.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.56
Amount Due	4,477.77	VAT Zero Rated Sales	0.00
Add : VAT	382.17	VAT Amount	382.17
TOTAL AMOUNT DUE	4,859.94	TOTAL SALES	5,108.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1290/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVISTE,ROSALINDA G
Meter Number : 282065GS6
Pole Number : 0516412
Billing Period : JULY 2018

Premise Address: #81 VILLA SAN ANTONIO MAMBALING CEBU CITY
Billing Address: #81 VILLA SAN ANTONIO MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690565959135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69078663197

BILLING STATEMENT

1015874101

Date : 07-27-2018

BC20/203.2/1300/0516412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907866319-7

Customer Information----------
Name : LAVISTE,GERARDO PEPE

Premise Address: 21 VILLA SAN ANTONIO
Billing Address: 21 VILLA SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	282086GS6	Pole No	:	0516412
Serial No	:	42668645	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46217
Period From	:	06-26-2018	Prev Rdg	:	45956
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	1292	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,552.74
Transmission Charge	0.3987/kWh	104.06
System Loss Charge	0.9007/kWh	235.08
Sub-Total		1,891.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.68
Surcharge	0.02 of 3,275.00	65.50
Sub-Total		162.15
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		109.30
Transmission		10.88
System Loss		16.95
Distribution		90.22
Others		13.14
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		429.03
CURRENT BILL - JULY 2018		3,234.86
TOTAL AMOUNT DUE		6,509.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,800.00

Your monthly electricity consumption chart

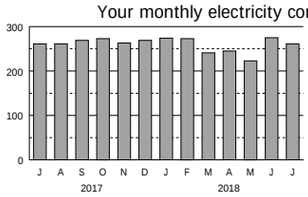

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.86		
Less : VAT	242.22		
Amount Net of VAT	2,992.64		
Less: BIR 2306	100.93		
BIR 2307	56.54	VATable Sales	2,805.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.81
Amount Due	2,835.17	VAT Zero Rated Sales	0.00
Add : VAT	242.22	VAT Amount	242.22
TOTAL AMOUNT DUE	3,077.39	TOTAL SALES	3,234.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1300/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVISTE,GERARDO PEPE
Meter Number : 282086GS6
Pole Number : 0516412
Billing Period : JULY 2018

Premise Address: 21 VILLA SAN ANTONIO
Billing Address: 21 VILLA SAN ANTONIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727182369825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868518

72773200000

Date : 07-27-2018

BC20/203.2/1310/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277320000-0

Customer Information----------

Name : TECSON,FLORIFESS N

Premise Address: VILLA SAN ANTONIO TABADA
Billing Address: VILLA SAN ANTONIO TABADA

TIN :

Metering Information----------

Meter No	:	261039GS6	Pole No	:	0516426
Serial No	:	47438972	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33561
Period From	:	06-26-2018	Prev Rdg	:	33371
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	420	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.3987/kWh	75.75
System Loss Charge	0.9007/kWh	171.13
Sub-Total		1,377.23
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 6,022.00	120.44
Sub-Total		190.80
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		79.57
Transmission		7.93
System Loss		12.33
Distribution		65.84
Others		18.36
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		321.86
CURRENT BILL - JULY 2018		2,438.53
TOTAL AMOUNT DUE		5,454.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 3,006.00

Your monthly electricity consumption chart

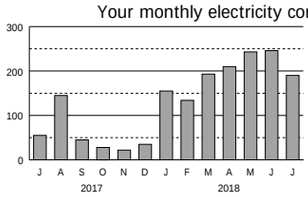

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.53		
Less : VAT	185.29		
Amount Net of VAT	2,253.24		
Less: BIR 2306	77.21		
BIR 2307	42.65	VATable Sales	2,116.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.57
Amount Due	2,133.38	VAT Zero Rated Sales	0.00
Add : VAT	185.29	VAT Amount	185.29
TOTAL AMOUNT DUE	2,318.67	TOTAL SALES	2,438.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1310/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,FLORIFESS N
Meter Number : 261039GS6
Pole Number : 0516426
Billing Period : JULY 2018

Premise Address: VILLA SAN ANTONIO TABADA
Billing Address: VILLA SAN ANTONIO TABADA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789589595749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78931200006

1015874057

Date : 07-27-2018

BC20/203.2/1320/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893120000-6

Customer Information----------

Name : DAVIS,LUCIA

Premise Address: SAN ANTONIO DRIVE TABADA C/O REMY NENGASCA
Billing Address: SAN ANTONIO DRIVE TABADA C/O REMY NENGASCA

TIN :

Metering Information----------

Meter No	:	261043GS6	Pole No	:	0516426
Serial No	:	45374683	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59598
Period From	:	06-26-2018	Prev Rdg	:	59279
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,495.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,897.79
Transmission Charge	0.3987/kWh	127.19
System Loss Charge	0.9007/kWh	287.32
Sub-Total		2,312.30
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.05
Surcharge	0.02 of 8,940.50	178.81
Sub-Total		296.93
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		133.59
Transmission		13.30
System Loss		20.72
Distribution		110.13
Others		28.00
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		536.92
CURRENT BILL - JULY 2018		4,063.90
TOTAL AMOUNT DUE		8,559.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 4,445.00

Your monthly electricity consumption chart

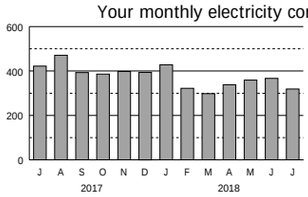

Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.90		
Less : VAT	307.85		
Amount Net of VAT	3,756.05		
Less: BIR 2306	128.27		
BIR 2307	71.07	VATable Sales	3,526.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.07
Amount Due	3,556.71	VAT Zero Rated Sales	0.00
Add : VAT	307.85	VAT Amount	307.85
TOTAL AMOUNT DUE	3,864.56	TOTAL SALES	4,063.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1320/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVIS,LUCIA
Meter Number : 261043GS6
Pole Number : 0516426
Billing Period : JULY 2018

Premise Address: SAN ANTONIO DRIVE TABADA C/O REMY NENGASCA
Billing Address: SAN ANTONIO DRIVE TABADA C/O REMY NENGASCA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178244289452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866916

17804200008

Date : 07-27-2018

BC20/203.2/1370/0516286/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780420000-8

Customer Information----------

Name : ENEGO,LYDIA D

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073235	Pole No	:	0516286
Serial No	:	40042755	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21316
Period From	:	06-26-2018	Prev Rdg	:	20945
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	100	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,780.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,207.15
Transmission Charge	0.3987/kWh	147.92
System Loss Charge	0.9007/kWh	334.16
Sub-Total		2,689.23
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.73
Surcharge	0.02 of 4,780.50	95.61
Sub-Total		232.98
Government Charges		
Franchise Tax - Local		29.92
Value Added Tax		
Generation		155.37
Transmission		15.48
System Loss		24.06
Distribution		127.98
Others		18.98
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		609.92
CURRENT BILL - JULY 2018		4,598.67
TOTAL AMOUNT DUE		9,379.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 4,871.78

Your monthly electricity consumption chart

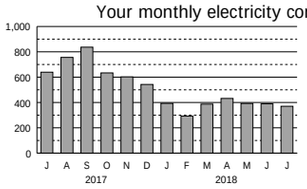

Avg Monthly Usage : 513.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.67		
Less : VAT	344.33		
Amount Net of VAT	4,254.34		
Less: BIR 2306	143.47		
BIR 2307	80.37	VATable Sales	3,988.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.59
Amount Due	4,030.50	VAT Zero Rated Sales	0.00
Add : VAT	344.33	VAT Amount	344.33
TOTAL AMOUNT DUE	4,374.83	TOTAL SALES	4,598.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1370/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENEGO,LYDIA D

Meter Number : MTR1073235

Pole Number : 0516286

Billing Period : JULY 2018

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510138795672

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015860796

51041200000

Date : 07-27-2018

BC20/203.2/1390/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104120000-0

Customer Information----------

Name : INIGO,BALDOMERO

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1073247	Pole No	:	0516272
Serial No	:	40042633	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16071
Period From	:	06-26-2018	Prev Rdg	:	15816
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,432.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,517.05
Transmission Charge	0.3987/kWh	101.67
System Loss Charge	0.9007/kWh	229.68
Sub-Total		1,848.40
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.99
Surcharge	0.02 of 26,433.00	528.66
Sub-Total		623.09
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		106.78
Transmission		10.63
System Loss		16.56
Distribution		88.16
Others		69.02
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		478.88
CURRENT BILL - JULY 2018		3,685.00
TOTAL AMOUNT DUE		30,117.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 3,109.00

Your monthly electricity consumption chart

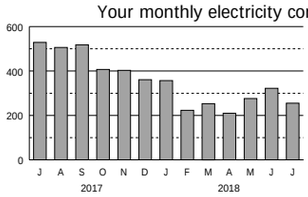

Avg Monthly Usage : 355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.00		
Less : VAT	292.84		
Amount Net of VAT	3,392.16		
Less: BIR 2306	122.01		
BIR 2307	64.60	VATable Sales	3,206.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.04
Amount Due	3,205.55	VAT Zero Rated Sales	0.00
Add : VAT	292.84	VAT Amount	292.84
TOTAL AMOUNT DUE	3,498.39	TOTAL SALES	3,685.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1390/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INIGO,BALDOMERO
Meter Number : MTR1073247
Pole Number : 0516272
Billing Period : JULY 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819284095597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81974005498

1015864586

Date : 07-27-2018

BC20/203.2/1395/0534106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197400549-8

Customer Information----------

Name : ABELLANEDA,SANTOS MANCAO

Premise Address: 113-B TABADA ST. MAMBALING, CEBU CITY
Billing Address: 113-B TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178743	Pole No	:	0534106
Serial No	:	40116004	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2051
Period From	:	06-26-2018	Prev Rdg	:	1971
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 96.81
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 9.54
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		117.27
CURRENT BILL - JULY 2018		834.26
TOTAL AMOUNT DUE		968.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 526.00

Your monthly electricity consumption chart

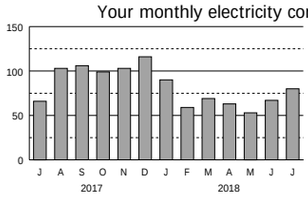

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.26		
Less : VAT	61.08		
Amount Net of VAT	773.18		
Less: BIR 2306	25.46		
BIR 2307	14.45	VATable Sales	716.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.19
Amount Due	733.27	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	794.35	TOTAL SALES	834.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1395/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANEDA,SANTOS MANCAO
Meter Number : MTR1178743
Pole Number : 0534106
Billing Period : JULY 2018

Premise Address: 113-B TABADA ST. MAMBALING, CEBU CITY
Billing Address: 113-B TABADA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025779722765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866853

02532200009

Date : 07-27-2018

BC20/203.2/1420/0534106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253220000-9

Customer Information----------

Name : ALAMAN,CANDIDA S

Premise Address: 78 TABADA ST MAMBALING
Billing Address: 78 TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178746	Pole No	:	0534106
Serial No	:	40116001	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2512
Period From	:	06-26-2018	Prev Rdg	:	2392
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		76.15
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		6.24
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		197.82
CURRENT BILL - JULY 2018		1,492.15
TOTAL AMOUNT DUE		3,077.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

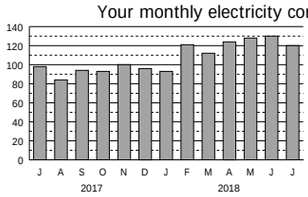

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.15		
Less : VAT	111.88		
Amount Net of VAT	1,380.27		
Less: BIR 2306	46.62		
BIR 2307	26.08	VATable Sales	1,294.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,307.57	VAT Zero Rated Sales	0.00
Add : VAT	111.88	VAT Amount	111.88
TOTAL AMOUNT DUE	1,419.45	TOTAL SALES	1,492.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1420/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAMAN,CANDIDA S

Meter Number : MTR1178746

Pole Number : 0534106

Billing Period : JULY 2018

Premise Address: 78 TABADA ST MAMBALING
Billing Address: 78 TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539268708333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871323

53931200009

Date : 07-27-2018

BC20/203.2/1450/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393120000-9

Customer Information----------

Name : DAPITON,ROBERTO

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178740	Pole No	:	0534134
Serial No	:	40115998	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4738
Period From	:	06-26-2018	Prev Rdg	:	4579
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		94.12
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		7.44
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		261.05
CURRENT BILL - JULY 2018		1,967.65
TOTAL AMOUNT DUE		3,729.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,540.00

Your monthly electricity consumption chart

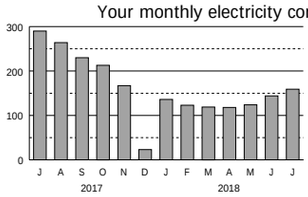

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.65		
Less : VAT	147.26		
Amount Net of VAT	1,820.39		
Less: BIR 2306	61.38		
BIR 2307	34.39	VATable Sales	1,706.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.79
Amount Due	1,724.62	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	1,871.88	TOTAL SALES	1,967.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1450/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPITON,ROBERTO
Meter Number : MTR1178740
Pole Number : 0534134
Billing Period : JULY 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929418566583

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015868431

92931200007

Date : 07-27-2018

BC20/203.2/1480/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293120000-7

Customer Information----------
Name : TOMAKIN,FORTUNATO
Premise Address: 100C COL TABADA ST
Billing Address: 100C COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178738	Pole No	:	0534134
Serial No	:	40116177	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4711
Period From	:	06-26-2018	Prev Rdg	:	4533
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		119.87
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		10.09
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		294.02
CURRENT BILL - JULY 2018		2,218.45
TOTAL AMOUNT DUE		4,915.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,681.00

Your monthly electricity consumption chart

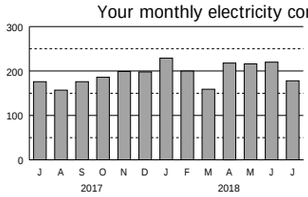

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.45		
Less : VAT	166.52		
Amount Net of VAT	2,051.93		
Less: BIR 2306	69.38		
BIR 2307	38.78	VATable Sales	1,924.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.50
Amount Due	1,943.77	VAT Zero Rated Sales	0.00
Add : VAT	166.52	VAT Amount	166.52
TOTAL AMOUNT DUE	2,110.29	TOTAL SALES	2,218.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1480/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMAKIN,FORTUNATO
Meter Number : MTR1178738
Pole Number : 0534134
Billing Period : JULY 2018

Premise Address: 100C COL TABADA ST
Billing Address: 100C COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829301470097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868409

82931200008

Date : 07-27-2018

BC20/203.2/1490/0534176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293120000-8

Customer Information----------

Name : VILLAGONZALO,DAVID

Premise Address: 100D COL TABADA ST C/O MANUEL LUMAIN
Billing Address: 100D COL TABADA ST C/O MANUEL LUMAIN

TIN :

Metering Information----------

Meter No	:	MTR1178705	Pole No	:	0534176
Serial No	:	40116169	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14260
Period From	:	06-26-2018	Prev Rdg	:	13686
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,721.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,414.84
Transmission Charge	0.3987/kWh	228.85
System Loss Charge	0.9007/kWh	517.00
Sub-Total		4,160.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	162.04
Surcharge	0.02 of 7,722.00	154.44
Sub-Total		367.00
Government Charges		
Franchise Tax - Local		46.31
Value Added Tax		
Generation		240.38
Transmission		23.94
System Loss		37.27
Distribution		197.69
Others		30.15
NPC/PSALM Adjustment		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.12
Sub-Total		944.16
CURRENT BILL - JULY 2018		7,119.23
TOTAL AMOUNT DUE		14,841.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,822.00

Your monthly electricity consumption chart

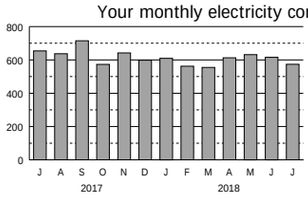

Avg Monthly Usage : 613.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,119.23		
Less : VAT	533.23		
Amount Net of VAT	6,586.00		
Less: BIR 2306	222.17		
BIR 2307	124.43	VATable Sales	6,175.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.93
Amount Due	6,239.40	VAT Zero Rated Sales	0.00
Add : VAT	533.23	VAT Amount	533.23
TOTAL AMOUNT DUE	6,772.63	TOTAL SALES	7,119.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1490/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGONZALO,DAVID
Meter Number : MTR1178705
Pole Number : 0534176
Billing Period : JULY 2018

Premise Address: 100D COL TABADA ST C/O MANUEL LUMAIN
Billing Address: 100D COL TABADA ST C/O MANUEL LUMAIN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529108726235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867584

52931200001

Date : 07-27-2018

BC20/203.2/1530/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293120000-1

Customer Information----------

Name : CERNA,TEODORO DELA

Premise Address: 76 G COL TABADA ST
Billing Address: 76 G COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1179917	Pole No	:	0534204
Serial No	:	40117986	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5663
Period From	:	06-26-2018	Prev Rdg	:	5429
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 2,936.00	58.72
Sub-Total		145.38
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		11.78
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		384.72
CURRENT BILL - JULY 2018		2,900.81
TOTAL AMOUNT DUE		5,836.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 2,584.00

Your monthly electricity consumption chart

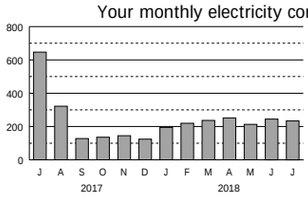

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.81		
Less : VAT	217.21		
Amount Net of VAT	2,683.60		
Less: BIR 2306	90.51		
BIR 2307	50.70	VATable Sales	2,516.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.51
Amount Due	2,542.39	VAT Zero Rated Sales	0.00
Add : VAT	217.21	VAT Amount	217.21
TOTAL AMOUNT DUE	2,759.60	TOTAL SALES	2,900.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1530/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,TEODORO DELA
Meter Number : MTR1179917
Pole Number : 0534204
Billing Period : JULY 2018

Premise Address: 76 G COL TABADA ST
Billing Address: 76 G COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038621994325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872073

03852200009

Date : 07-27-2018

BC20/203.2/1550/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385220000-9

Customer Information----------

Name : ABELLANA,ERIC O

Premise Address: 32-E COL. TABADA ST., MAMBALING CEBU CITY
Billing Address: 32-E COL. TABADA ST., MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179538	Pole No	:	0534204
Serial No	:	40117904	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2074
Period From	:	06-26-2018	Prev Rdg	:	1912
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	520	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		88.55
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		6.70
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		264.99
CURRENT BILL - JULY 2018		1,996.34
TOTAL AMOUNT DUE		3,424.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

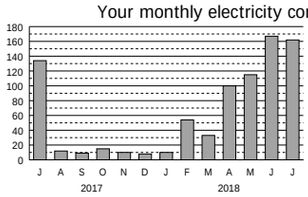

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.34		
Less : VAT	149.10		
Amount Net of VAT	1,847.24		
Less: BIR 2306	62.14		
BIR 2307	34.89	VATable Sales	1,731.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.89
Amount Due	1,750.21	VAT Zero Rated Sales	0.00
Add : VAT	149.10	VAT Amount	149.10
TOTAL AMOUNT DUE	1,899.31	TOTAL SALES	1,996.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1550/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ERIC O
Meter Number : MTR1179538
Pole Number : 0534204
Billing Period : JULY 2018

Premise Address: 32-E COL. TABADA ST., MAMBALING CEBU CITY
Billing Address: 32-E COL. TABADA ST., MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622913149475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866628

62288220528

Date : 07-27-2018

BC20/203.2/1560/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228822052-8

Customer Information----------

Name : ABELLANA,PROCESO JR. OSTULANO

Premise Address: 32-E COL. TABADA ST. MAMBALING,CEBU CITY

Billing Address: 32-E COL. TABADA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201356	Pole No	:	0534204
Serial No	:	40122479	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1973
Period From	:	06-26-2018	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1489	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,785.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,786.00	195.72
Sub-Total		195.72
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Distribution		0.60
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		25.78
CURRENT BILL - JULY 2018		226.50
TOTAL AMOUNT DUE		10,012.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2018 - 1,860.00

Your monthly electricity consumption chart

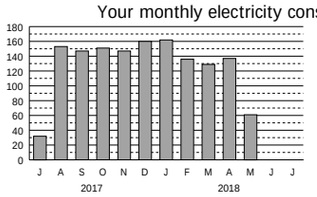

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.50		
Less : VAT	24.27		
Amount Net of VAT	202.23		
Less: BIR 2306	10.11		
BIR 2307	4.04	VATable Sales	200.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.51
Amount Due	188.08	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	212.35	TOTAL SALES	226.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1560/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,PROCESO JR. OSTULANO

Meter Number : MTR1201356

Pole Number : 0534204

Billing Period : JULY 2018

Premise Address: 32-E COL. TABADA ST. MAMBALING,CEBU CITY
Billing Address: 32-E COL. TABADA ST. MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519082460467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864117

51931200003

Date : 07-27-2018

BC20/203.2/1690/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193120000-3

Customer Information----------

Name : VILLAR,JULIAN

Premise Address: 76-I TABADA ST.
Billing Address: 76-I TABADA ST.

TIN :

Metering Information----------

Meter No	:	MTR1204607	Pole No	:	0961316
Serial No	:	40121149	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12926
Period From	:	06-26-2018	Prev Rdg	:	12242
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	0	Billed kWh	:	684

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,792.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,069.25
Transmission Charge	0.3987/kWh	272.71
System Loss Charge	0.9007/kWh	616.08
Sub-Total		4,958.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	193.09
Surcharge	0.02 of 21,992.50	439.85
Sub-Total		693.14
Government Charges		
Franchise Tax - Local		57.10
Value Added Tax		
Generation		286.43
Transmission		28.53
System Loss		44.41
Distribution		235.46
Others		66.86
NPC/PSALM Adjustment		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
NPC Stranded Debts	0.0265/kWh	18.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	175.31
Sub-Total		1,157.80
CURRENT BILL - JULY 2018		8,771.11
TOTAL AMOUNT DUE		18,563.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 12,200.00

Your monthly electricity consumption chart

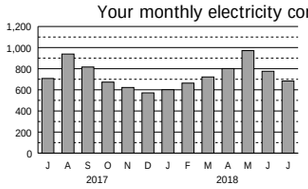

Avg Monthly Usage : 734.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,771.11		
Less : VAT	666.22		
Amount Net of VAT	8,104.89		
Less: BIR 2306	277.60		
BIR 2307	153.41	VATable Sales	7,613.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.58
Amount Due	7,673.88	VAT Zero Rated Sales	0.00
Add : VAT	666.22	VAT Amount	666.22
TOTAL AMOUNT DUE	8,340.10	TOTAL SALES	8,771.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1690/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAR,JULIAN

Meter Number : MTR1204607

Pole Number : 0961316

Billing Period : JULY 2018

Premise Address: 76-I TABADA ST.
Billing Address: 76-I TABADA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754992228492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858661

75463200008

Date : 07-27-2018

BC20/203.2/1710/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546320000-8

Customer Information----------

Name : GONZALES,ROBERT C TM

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179478	Pole No	:	0961316
Serial No	:	40118081	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8798
Period From	:	06-26-2018	Prev Rdg	:	8393
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	150	Billed kWh	:	405

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,555.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,409.43
Transmission Charge	0.3987/kWh	161.47
System Loss Charge	0.9007/kWh	364.78
Sub-Total		2,935.68
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.33
Surcharge	0.02 of 5,555.50	111.11
Sub-Total		261.08
Government Charges		
Franchise Tax - Local		32.70
Value Added Tax		
Generation		169.60
Transmission		16.88
System Loss		26.29
Distribution		139.66
Others		21.53
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.80
Sub-Total		666.59
CURRENT BILL - JULY 2018		5,027.17
TOTAL AMOUNT DUE		10,582.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 6,100.00

Your monthly electricity consumption chart

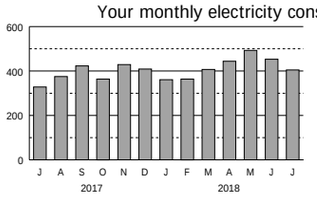

Avg Monthly Usage : 404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.17		
Less : VAT	376.64		
Amount Net of VAT	4,650.53		
Less: BIR 2306	156.94		
BIR 2307	87.87	VATable Sales	4,360.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.95
Amount Due	4,405.72	VAT Zero Rated Sales	0.00
Add : VAT	376.64	VAT Amount	376.64
TOTAL AMOUNT DUE	4,782.36	TOTAL SALES	5,027.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1710/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ROBERT C TM
Meter Number : MTR1179478
Pole Number : 0961316
Billing Period : JULY 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419027561324

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015865263

41931200004

Date : 07-27-2018

BC20/203.2/1750/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193120000-4

Customer Information----------
Name : MARALIT,GUILLERMO

Premise Address: TABADA ST
Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1179914	Pole No	:	0961316
Serial No	:	40117995	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22522
Period From	:	06-26-2018	Prev Rdg	:	21614
No of Days	:	30	Diff Rdg	:	908
Avg kWh/day	:	30.27	Registered	:	908
Conn Load	:	0	Billed kWh	:	908

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,926.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,401.87
Transmission Charge	0.3987/kWh	362.02
System Loss Charge	0.9007/kWh	817.84
Sub-Total		6,581.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	79.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	256.33
Surcharge	0.02 of 22,827.00	456.54
Sub-Total		792.77
Government Charges		
Franchise Tax - Local		74.83
Value Added Tax		
Generation		380.24
Transmission		37.86
System Loss		58.95
Distribution		312.37
Others		73.35
NPC/PSALM Adjustment		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
NPC Stranded Debts	0.0265/kWh	24.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	232.72
Sub-Total		1,520.36
CURRENT BILL - JULY 2018		11,497.91
TOTAL AMOUNT DUE		23,424.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 10,900.00

Your monthly electricity consumption chart

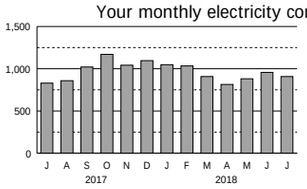

Avg Monthly Usage : 966.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,497.91		
Less : VAT	868.78		
Amount Net of VAT	10,629.13		
Less: BIR 2306	361.99		
BIR 2307	201.05	VATable Sales	9,977.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	651.58
Amount Due	10,066.09	VAT Zero Rated Sales	0.00
Add : VAT	868.78	VAT Amount	868.78
TOTAL AMOUNT DUE	10,934.87	TOTAL SALES	11,497.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1750/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARALIT,GUILLERMO
Meter Number : MTR1179914
Pole Number : 0961316
Billing Period : JULY 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275871979274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865985

27513200009

Date : 07-27-2018

BC20/203.2/1790/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751320000-9

Customer Information----------

Name : OCANADA,PERLA G

Premise Address: 76-D TABADA ST MAMBALING CEBU CITY
Billing Address: 76-D TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700768	Pole No	:	0534183
Serial No	:	40122875	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1015
Period From	:	06-26-2018	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	410	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		7.70
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		248.56
CURRENT BILL - JULY 2018		1,874.74
TOTAL AMOUNT DUE		3,808.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,687.00

Your monthly electricity consumption chart

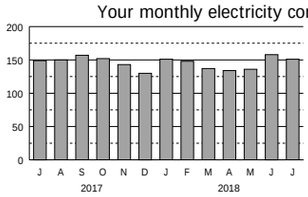

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.74		
Less : VAT	140.45		
Amount Net of VAT	1,734.29		
Less: BIR 2306	58.50		
BIR 2307	32.77	VATable Sales	1,626.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.11
Amount Due	1,643.02	VAT Zero Rated Sales	0.00
Add : VAT	140.45	VAT Amount	140.45
TOTAL AMOUNT DUE	1,783.47	TOTAL SALES	1,874.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1790/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,PERLA G

Meter Number : BDV1700768

Pole Number : 0534183

Billing Period : JULY 2018

Premise Address: 76-D TABADA ST MAMBALING CEBU CITY
Billing Address: 76-D TABADA ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706949447727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859952

70613200008

Date : 07-27-2018

BC20/203.2/1830/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061320000-8

Customer Information----------

Name : YOUNG,SERAFIN MATEO S

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122425	Pole No	:	0534183
Serial No	:	40026555	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5365
Period From	:	06-26-2018	Prev Rdg	:	4679
No of Days	:	30	Diff Rdg	:	686
Avg kWh/day	:	22.87	Registered	:	686
Conn Load	:	3168	Billed kWh	:	686

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,919.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,081.15
Transmission Charge	0.7413/kWh	508.53
System Loss Charge	0.8851/kWh	607.18
Sub-Total		5,196.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	193.66
Surcharge	0.02 of 8,919.50	178.39
Sub-Total		432.42
Government Charges		
Franchise Tax - Local		56.98
Value Added Tax		
Generation		287.28
Transmission		53.44
System Loss		44.87
Distribution		236.14
Others		35.49
NPC/PSALM Adjustment		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
NPC Stranded Debts	0.0265/kWh	18.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	175.82
Sub-Total		1,154.50
CURRENT BILL - JULY 2018		8,751.63
TOTAL AMOUNT DUE		17,670.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 9,100.00

Your monthly electricity consumption chart

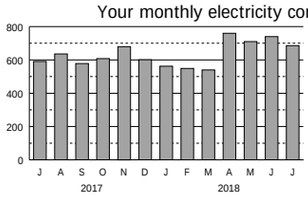

Avg Monthly Usage : 633.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,751.63		
Less : VAT	661.76		
Amount Net of VAT	8,089.87		
Less: BIR 2306	275.74		
BIR 2307	153.08	VATable Sales	7,597.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.74
Amount Due	7,661.05	VAT Zero Rated Sales	0.00
Add : VAT	661.76	VAT Amount	661.76
TOTAL AMOUNT DUE	8,322.81	TOTAL SALES	8,751.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1830/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,SERAFIN MATEO S

Meter Number : MTR1122425

Pole Number : 0534183

Billing Period : JULY 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361448717568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36162200004

BILLING STATEMENT

1015861458

Date : 07-27-2018

BC20/203.2/1850/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616220000-4

Customer Information----------
Name : CHIONG,DOMINADOR T TM

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178699	Pole No	:	0534183
Serial No	:	40116171	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7535
Period From	:	06-26-2018	Prev Rdg	:	7330
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	252	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,790.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.7413/kWh	151.97
System Loss Charge	0.8851/kWh	181.45
Sub-Total		1,553.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		131.73
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		85.85
Transmission		15.96
System Loss		13.40
Distribution		70.99
Others		10.91
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		345.75
CURRENT BILL - JULY 2018		2,622.05
Advance Payment/Credit Adjustments		- 1,903.35
TOTAL AMOUNT DUE		3,509.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,239.00

Your monthly electricity consumption chart

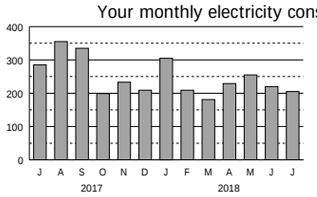

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.05		
Less : VAT	198.47		
Amount Net of VAT	2,423.58		
Less: BIR 2306	82.71		
BIR 2307	45.87	VATable Sales	2,276.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.28
Amount Due	2,295.00	VAT Zero Rated Sales	0.00
Add : VAT	198.47	VAT Amount	198.47
TOTAL AMOUNT DUE	2,493.47	TOTAL SALES	2,622.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1850/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,DOMINADOR T TM
Meter Number : MTR1178699
Pole Number : 0534183
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 209736611447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860777

20931200008

Date : 07-27-2018

BC20/203.2/1890/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093120000-8

Customer Information----------

Name : PATLINGRAO,VENANCIO D

Premise Address: 60G TABADA ST
Billing Address: 60G TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065646	Pole No	:	0516230
Serial No	:	40026252	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2363
Period From	:	06-26-2018	Prev Rdg	:	2327
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 164.85
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 14.63
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.90
CURRENT BILL - JULY 2018		246.00
TOTAL AMOUNT DUE		719.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 673.00

Your monthly electricity consumption chart

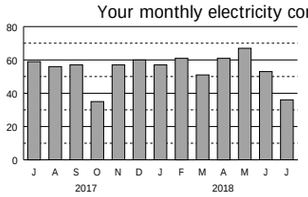

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.00		
Less : VAT	17.50		
Amount Net of VAT	228.50		
Less: BIR 2306	7.29		
BIR 2307	4.11	VATable Sales	204.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.40
Amount Due	217.10	VAT Zero Rated Sales	0.00
Add : VAT	17.50	VAT Amount	17.50
TOTAL AMOUNT DUE	234.60	TOTAL SALES	246.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1890/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATLINGRAO,VENANCIO D
Meter Number : MTR1065646
Pole Number : 0516230
Billing Period : JULY 2018

Premise Address: 60G TABADA ST
Billing Address: 60G TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098196281437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874178

09883200009

Date : 07-27-2018

BC20/203.2/1900/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988320000-9

Customer Information----------

Name : PATLINGRAO,CONSUELO L

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700013	Pole No	:	0516230
Serial No	:	40123633	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	342
Period From	:	06-26-2018	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 67.52
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.25
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.52
CURRENT BILL - JULY 2018		761.80
TOTAL AMOUNT DUE		1,109.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 695.00

Your monthly electricity consumption chart

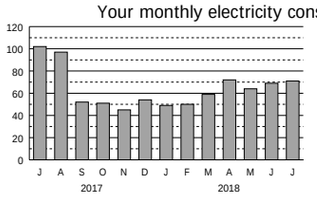

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.80		
Less : VAT	56.50		
Amount Net of VAT	705.30		
Less: BIR 2306	23.55		
BIR 2307	13.20	VATable Sales	655.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.02
Amount Due	668.55	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	725.05	TOTAL SALES	761.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1900/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATLINGRAO,CONSUELO L

Meter Number : BDV1700013

Pole Number : 0516230

Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509063929279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860257

50931200005

Date : 07-27-2018

BC20/203.2/1910/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093120000-5

Customer Information----------

Name : PATLINGRAO,CONSORCIA

Premise Address: BK HSE #60-E TABADA ST OPP KAPOK FACTORY
Billing Address: BK HSE #60-E TABADA ST OPP KAPOK FACTORY

TIN :

Metering Information----------

Meter No	:	MTR1094212	Pole No	:	0516230
Serial No	:	40026909	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3566
Period From	:	06-26-2018	Prev Rdg	:	3379
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		125.09
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		10.49
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		308.72
CURRENT BILL - JULY 2018		2,329.36
TOTAL AMOUNT DUE		5,121.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,646.00

Your monthly electricity consumption chart

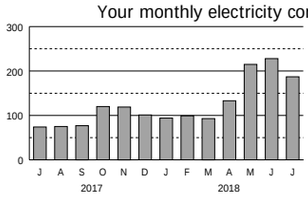

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.36		
Less : VAT	174.78		
Amount Net of VAT	2,154.58		
Less: BIR 2306	72.84		
BIR 2307	40.72	VATable Sales	2,020.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.94
Amount Due	2,041.02	VAT Zero Rated Sales	0.00
Add : VAT	174.78	VAT Amount	174.78
TOTAL AMOUNT DUE	2,215.80	TOTAL SALES	2,329.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1910/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATLINGRAO,CONSORCIA
Meter Number : MTR1094212
Pole Number : 0516230
Billing Period : JULY 2018

Premise Address: BK HSE #60-E TABADA ST OPP KAPOK FACTORY
Billing Address: BK HSE #60-E TABADA ST OPP KAPOK FACTORY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309209463102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860100

30931200007

Date : 07-27-2018

BC20/203.2/1930/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093120000-7

Customer Information----------

Name : PATLINGRAO,CONSORCIA

Premise Address: 60 Q COL TABADA ST
Billing Address: 60 Q COL TABADA ST

TIN :

Metering Information----------

Meter No	:	BDV1700010	Pole No	:	0516230
Serial No	:	40123630	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	403
Period From	:	06-26-2018	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		- 97.90
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 8.84
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.97
CURRENT BILL - JULY 2018		693.55
TOTAL AMOUNT DUE		1,763.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,064.00

Your monthly electricity consumption chart

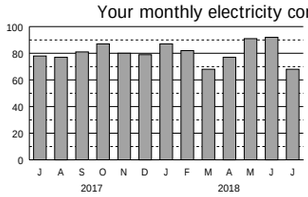

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.55		
Less : VAT	51.31		
Amount Net of VAT	642.24		
Less: BIR 2306	21.40		
BIR 2307	11.98	VATable Sales	594.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.66
Amount Due	608.86	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	660.17	TOTAL SALES	693.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1930/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATLINGRAO,CONSORCIA
Meter Number : BDV1700010
Pole Number : 0516230
Billing Period : JULY 2018

Premise Address: 60 Q COL TABADA ST
Billing Address: 60 Q COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281742765410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868352

28162200001

Date : 07-27-2018

BC20/203.2/2020/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816220000-1

Customer Information----------

Name : DINAMPO,TEODORO A

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065641	Pole No	:	0516244
Serial No	:	40026237	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9526
Period From	:	06-26-2018	Prev Rdg	:	9178
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	1135	Billed kWh	:	348

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,513.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,070.32
Transmission Charge	0.3987/kWh	138.75
System Loss Charge	0.9007/kWh	313.44
Sub-Total		2,522.51
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.24
Surcharge	0.02 of 3,513.00	70.26
Sub-Total		199.12
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		145.73
Transmission		14.52
System Loss		22.59
Distribution		120.09
Others		15.46
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.19
Sub-Total		569.65
CURRENT BILL - JULY 2018		4,292.02
TOTAL AMOUNT DUE		7,805.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 3,860.00

Your monthly electricity consumption chart

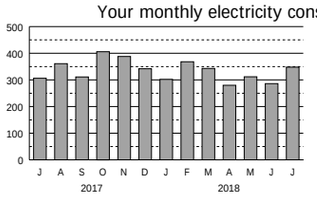

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.02		
Less : VAT	320.69		
Amount Net of VAT	3,971.33		
Less: BIR 2306	133.63		
BIR 2307	75.01	VATable Sales	3,722.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.96
Amount Due	3,762.69	VAT Zero Rated Sales	0.00
Add : VAT	320.69	VAT Amount	320.69
TOTAL AMOUNT DUE	4,083.38	TOTAL SALES	4,292.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2020/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAMPO,TEODORO A
Meter Number : MTR1065641
Pole Number : 0516244
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970365295751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864552

97097295782

Date : 07-27-2018

BC20/203.2/2040/0534162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709729578-2

Customer Information----------

Name : FALCONE,ZELDA ALINSOB

Premise Address: TABADA ST. SACRED HEART MAMBALING,CEBU CITY
Billing Address: TABADA ST. SACRED HEART MAMBALING,CEBU CITY

TIN : 181-151-465-000

Metering Information----------

Meter No	:	MTR1178742	Pole No	:	0534162
Serial No	:	40116005	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10027
Period From	:	06-26-2018	Prev Rdg	:	9563
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	1272	Billed kWh	:	464

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,775.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,760.43
Transmission Charge	0.3987/kWh	185.00
System Loss Charge	0.9007/kWh	417.92
Sub-Total		3,363.35
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.99
Surcharge	0.02 of 6,776.00	135.52
Sub-Total		307.34
Government Charges		
Franchise Tax - Local		37.52
Value Added Tax		
Generation		194.30
Transmission		19.36
System Loss		30.13
Distribution		159.92
Others		25.66
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.92
Sub-Total		764.69
CURRENT BILL - JULY 2018		5,768.03
TOTAL AMOUNT DUE		12,543.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 6,903.00

Your monthly electricity consumption chart

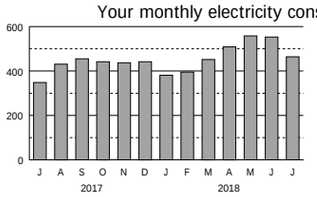

Avg Monthly Usage : 451.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.03		
Less : VAT	432.44		
Amount Net of VAT	5,335.59		
Less: BIR 2306	180.19		
BIR 2307	100.82	VATable Sales	5,003.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.25
Amount Due	5,054.58	VAT Zero Rated Sales	0.00
Add : VAT	432.44	VAT Amount	432.44
TOTAL AMOUNT DUE	5,487.02	TOTAL SALES	5,768.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2040/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALCONE,ZELDA ALINSOB

Meter Number : MTR1178742

Pole Number : 0534162

Billing Period : JULY 2018

Premise Address: TABADA ST. SACRED HEART MAMBALING,CEBU CITY
Billing Address: TABADA ST. SACRED HEART MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140756744996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872696

14052200004

Date : 07-27-2018

BC20/203.2/2080/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405220000-4

Customer Information----------

Name : CABILUNA,VICTOR R

Premise Address: 111 COL TABADA ST MAMBALING
Billing Address: 111 COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178289	Pole No	:	0534155
Serial No	:	40115907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12758
Period From	:	06-26-2018	Prev Rdg	:	12084
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	850	Billed kWh	:	674

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,244.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,009.76
Transmission Charge	0.3987/kWh	268.72
System Loss Charge	0.9007/kWh	607.07
Sub-Total		4,885.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	190.27
Surcharge	0.02 of 9,244.50	184.89
Sub-Total		434.48
Government Charges		
Franchise Tax - Local		54.40
Value Added Tax		
Generation		282.24
Transmission		28.11
System Loss		43.75
Distribution		232.02
Others		35.83
NPC/PSALM Adjustment		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	172.75
Sub-Total		1,108.95
CURRENT BILL - JULY 2018		8,362.49
TOTAL AMOUNT DUE		17,607.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 9,020.00

Your monthly electricity consumption chart

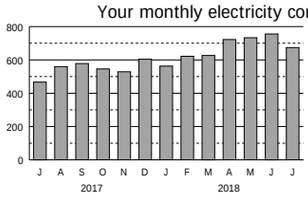

Avg Monthly Usage : 613.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,362.49		
Less : VAT	626.41		
Amount Net of VAT	7,736.08		
Less: BIR 2306	261.00		
BIR 2307	146.16	VATable Sales	7,253.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.54
Amount Due	7,328.92	VAT Zero Rated Sales	0.00
Add : VAT	626.41	VAT Amount	626.41
TOTAL AMOUNT DUE	7,955.33	TOTAL SALES	8,362.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2080/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILUNA,VICTOR R

Meter Number : MTR1178289

Pole Number : 0534155

Billing Period : JULY 2018

Premise Address: 111 COL TABADA ST MAMBALING
Billing Address: 111 COL TABADA ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920500782545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92041200004

1015864757

Date : 07-27-2018

BC20/203.2/2090/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204120000-4

Customer Information----------
Name : CABILUNA,VICTORIA

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063623	Pole No	:	0534414
Serial No	:	125290806	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11732
Period From	:	06-26-2018	Prev Rdg	:	11445
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,067.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 4,068.00	81.36
Sub-Total		187.64
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		15.58
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		472.93
CURRENT BILL - JULY 2018		3,567.11
TOTAL AMOUNT DUE		7,634.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,066.00

Your monthly electricity consumption chart

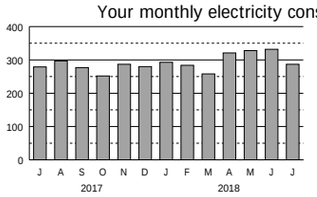

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.11		
Less : VAT	267.41		
Amount Net of VAT	3,299.70		
Less: BIR 2306	111.41		
BIR 2307	62.35	VATable Sales	3,094.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.52
Amount Due	3,125.94	VAT Zero Rated Sales	0.00
Add : VAT	267.41	VAT Amount	267.41
TOTAL AMOUNT DUE	3,393.35	TOTAL SALES	3,567.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2090/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILUNA,VICTORIA
Meter Number : MTR1063623
Pole Number : 0534414
Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 030516947439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03041200001

BILLING STATEMENT

1015869132

Date : 07-27-2018

BC20/203.2/2100/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304120000-1

Customer Information----------

Name : CABILUNA,ELISA S

Premise Address: COLVETA ST TABADA MAMBALING
Billing Address: COLVETA ST TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178296	Pole No	:	0534155
Serial No	:	40115913	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4735
Period From	:	06-26-2018	Prev Rdg	:	4501
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 3,461.00	69.22
Sub-Total		155.88
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		13.05
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		386.07
CURRENT BILL - JULY 2018		2,912.66
TOTAL AMOUNT DUE		6,373.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 4,171.00

Your monthly electricity consumption chart

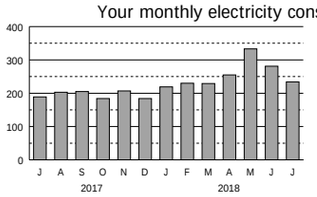

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.66		
Less : VAT	218.48		
Amount Net of VAT	2,694.18		
Less: BIR 2306	91.04		
BIR 2307	50.91	VATable Sales	2,526.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.59
Amount Due	2,552.23	VAT Zero Rated Sales	0.00
Add : VAT	218.48	VAT Amount	218.48
TOTAL AMOUNT DUE	2,770.71	TOTAL SALES	2,912.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2100/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILUNA,ELISA S
Meter Number : MTR1178296
Pole Number : 0534155
Billing Period : JULY 2018

Premise Address: COLVETA ST TABADA MAMBALING
Billing Address: COLVETA ST TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367460666382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863704

36704200009

Date : 07-27-2018

BC20/203.2/2130/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670420000-9

Customer Information----------

Name : TABAR,CESARIA

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178294	Pole No	:	0534155
Serial No	:	40115873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1104
Period From	:	06-26-2018	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 13.13
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.61
CURRENT BILL - JULY 2018		345.55
TOTAL AMOUNT DUE		1,093.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 470.00

Your monthly electricity consumption chart

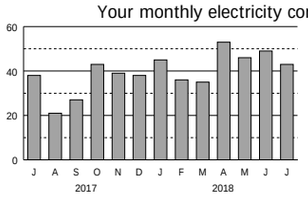

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.55		
Less : VAT	25.12		
Amount Net of VAT	320.43		
Less: BIR 2306	10.47		
BIR 2307	5.86	VATable Sales	290.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	304.10	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	329.22	TOTAL SALES	345.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2130/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,CESARIA
Meter Number : MTR1178294
Pole Number : 0534155
Billing Period : JULY 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865300441736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86520017640

1015862999

Date : 07-27-2018

BC20/203.2/2140/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652001764-0

Customer Information----------

Name : TABAR,CESA NAPINGCAW

Premise Address: 110- D COL. TABADA ST. MAMBALING, CEBU CITY
Billing Address: 110- D COL. TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178712	Pole No	:	0534141
Serial No	:	40116147	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1958
Period From	:	06-26-2018	Prev Rdg	:	1855
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.14
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.67
CURRENT BILL - JULY 2018		1,279.56
TOTAL AMOUNT DUE		2,550.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,300.00

Your monthly electricity consumption chart

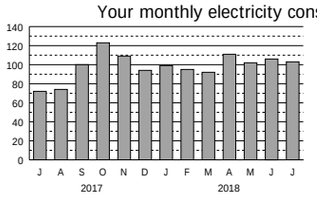

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.56		
Less : VAT	95.92		
Amount Net of VAT	1,183.64		
Less: BIR 2306	39.96		
BIR 2307	22.36	VATable Sales	1,109.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.75
Amount Due	1,121.32	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,217.24	TOTAL SALES	1,279.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2140/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,CESA NAPINGCAW
Meter Number : MTR1178712
Pole Number : 0534141
Billing Period : JULY 2018

Premise Address: 110- D COL. TABADA ST. MAMBALING, CEBU CITY
Billing Address: 110- D COL. TABADA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543721431977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54319898125

1015872494

Date : 07-27-2018

BC20/203.2/2145/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431989812-5

Customer Information----------

Name : TABAR,ARMANDO LAPINGCAO

Premise Address: 110-D COLVETA 1 TABADA ST. MAMBALING, CEBU CITY
Billing Address: 110-D COLVETA 1 TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178711	Pole No	:	0534141
Serial No	:	40116151	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1805
Period From	:	06-26-2018	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.48
CURRENT BILL - JULY 2018		1,051.30
TOTAL AMOUNT DUE		2,455.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,570.00

Your monthly electricity consumption chart

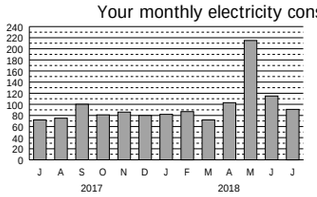

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.30		
Less : VAT	79.88		
Amount Net of VAT	971.42		
Less: BIR 2306	33.27		
BIR 2307	18.27	VATable Sales	906.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.60
Amount Due	919.88	VAT Zero Rated Sales	0.00
Add : VAT	79.88	VAT Amount	79.88
TOTAL AMOUNT DUE	999.76	TOTAL SALES	1,051.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2145/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,ARMANDO LAPINGCAO
Meter Number : MTR1178711
Pole Number : 0534141
Billing Period : JULY 2018

Premise Address: 110-D COLVETA 1 TABADA ST. MAMBALING, CEBU CITY
Billing Address: 110-D COLVETA 1 TABADA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647136099643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875746

64752145215

Date : 07-27-2018

BC20/203.2/2150/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475214521-5

Customer Information----------
Name : LIM,BELINDA TABAR

Premise Address: 110-D COLVETA TABADA MAMBALING
Billing Address: 110-D COLVETA TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178290	Pole No	:	0534155
Serial No	:	40115910	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2121
Period From	:	06-26-2018	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		4.68
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.18
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		159.12
CURRENT BILL - JULY 2018		1,179.79
TOTAL AMOUNT DUE		2,542.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,287.00

Your monthly electricity consumption chart

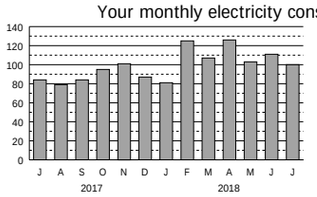

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.79		
Less : VAT	87.94		
Amount Net of VAT	1,091.85		
Less: BIR 2306	36.67		
BIR 2307	20.57	VATable Sales	1,020.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,034.61	VAT Zero Rated Sales	0.00
Add : VAT	87.94	VAT Amount	87.94
TOTAL AMOUNT DUE	1,122.55	TOTAL SALES	1,179.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2150/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,BELINDA TABAR
Meter Number : MTR1178290
Pole Number : 0534155
Billing Period : JULY 2018

Premise Address: 110-D COLVETA TABADA MAMBALING
Billing Address: 110-D COLVETA TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261955096350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26187524157

1015861406

Date : 07-27-2018

BC20/203.2/2165/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618752415-7

Customer Information----------

Name : YLAYA,APRIL ROSE PADICA

Premise Address: 026- B 10 113 B COLVETA TABADA MAMBALING,CEBU CITY

Billing Address: 026- B 10 113 B COLVETA TABADA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178292	Pole No	:	0534155
Serial No	:	40115974	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1248
Period From	:	06-26-2018	Prev Rdg	:	1199
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.53
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.53
CURRENT BILL - JULY 2018		387.59
TOTAL AMOUNT DUE		987.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 570.00

Your monthly electricity consumption chart

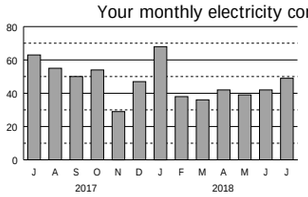

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.59		
Less : VAT	27.95		
Amount Net of VAT	359.64		
Less: BIR 2306	11.64		
BIR 2307	6.57	VATable Sales	326.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.58
Amount Due	341.43	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	369.38	TOTAL SALES	387.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2165/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,APRIL ROSE PADICA

Meter Number : MTR1178292

Pole Number : 0534155

Billing Period : JULY 2018

Premise Address: 026- B 10 113 B COLVETA TABADA MAMBALING,CEBU CITY
Billing Address: 026- B 10 113 B COLVETA TABADA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139038850804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872150

13931200003

Date : 07-27-2018

BC20/203.2/2180/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393120000-3

Customer Information----------

Name : DAPITON,DIONISIO

Premise Address: 110-F COL TABADA ST MAMBALING
Billing Address: 110-F COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178717	Pole No	:	0534141
Serial No	:	40116148	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	966
Period From	:	06-26-2018	Prev Rdg	:	920
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.24
CURRENT BILL - JULY 2018		359.34
TOTAL AMOUNT DUE		713.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 345.00

Your monthly electricity consumption chart

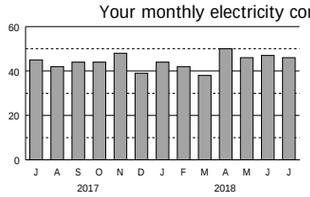

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.34		
Less : VAT	25.75		
Amount Net of VAT	333.59		
Less: BIR 2306	10.73		
BIR 2307	6.09	VATable Sales	302.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	316.77	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	342.52	TOTAL SALES	359.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2180/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPITON,DIONISIO
Meter Number : MTR1178717
Pole Number : 0534141
Billing Period : JULY 2018

Premise Address: 110-F COL TABADA ST MAMBALING
Billing Address: 110-F COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/2180/0/10/07-27-2018/54 3816

Bill ID 239991196679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871615

23931200002

Date : 07-27-2018

BC20/203.2/2200/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393120000-2

Customer Information----------

Name : OCAYAN,EMELIA B

Premise Address: 106 TABADA ST MAMBALING OPP COLVETA CHAPEL
Billing Address: 106 TABADA ST MAMBALING OPP COLVETA CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1178713	Pole No	:	0534141
Serial No	:	40116153	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4880
Period From	:	06-26-2018	Prev Rdg	:	4704
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		119.85
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		10.13
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		290.89
CURRENT BILL - JULY 2018		2,195.09
TOTAL AMOUNT DUE		4,929.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,761.00

Your monthly electricity consumption chart

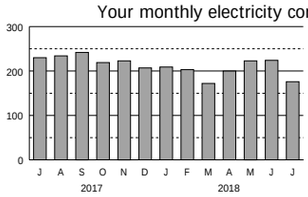

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.09		
Less : VAT	164.81		
Amount Net of VAT	2,030.28		
Less: BIR 2306	68.67		
BIR 2307	38.37	VATable Sales	1,904.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.08
Amount Due	1,923.24	VAT Zero Rated Sales	0.00
Add : VAT	164.81	VAT Amount	164.81
TOTAL AMOUNT DUE	2,088.05	TOTAL SALES	2,195.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2200/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAYAN,EMELIA B

Meter Number : MTR1178713

Pole Number : 0534141

Billing Period : JULY 2018

Premise Address: 106 TABADA ST MAMBALING OPP COLVETA CHAPEL
Billing Address: 106 TABADA ST MAMBALING OPP COLVETA CHAPEL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810610785302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861058

81041200007

Date : 07-27-2018

BC20/203.2/2260/0534330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104120000-7

Customer Information----------

Name : CERNA,G C DELA

Premise Address: 106 COL TABADA ST
Billing Address: 106 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065607	Pole No	:	0534330
Serial No	:	40026334	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6735
Period From	:	06-26-2018	Prev Rdg	:	6625
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		71.81
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.96
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.65
CURRENT BILL - JULY 2018		1,370.56
TOTAL AMOUNT DUE		2,924.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,000.00

Your monthly electricity consumption chart

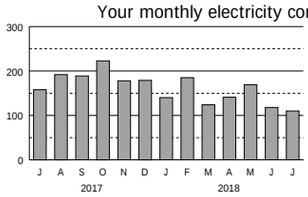

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.56		
Less : VAT	102.85		
Amount Net of VAT	1,267.71		
Less: BIR 2306	42.87		
BIR 2307	23.96	VATable Sales	1,188.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.80
Amount Due	1,200.88	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,303.73	TOTAL SALES	1,370.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2260/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,G C DELA
Meter Number : MTR1065607
Pole Number : 0534330
Billing Period : JULY 2018

Premise Address: 106 COL TABADA ST
Billing Address: 106 COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102683892154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857995

10203200000

Date : 07-27-2018

BC20/203.2/2270/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020320000-0

Customer Information----------

Name : CERNA,GERARDA DELA C-M2

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178288	Pole No	:	0534155
Serial No	:	40115906	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3945
Period From	:	06-26-2018	Prev Rdg	:	3773
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	375	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		8.93
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		283.23
CURRENT BILL - JULY 2018		2,136.23
TOTAL AMOUNT DUE		4,406.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,000.00

Your monthly electricity consumption chart

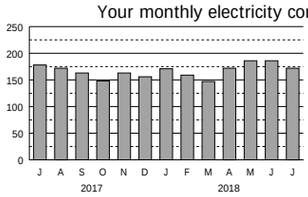

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.23		
Less : VAT	160.09		
Amount Net of VAT	1,976.14		
Less: BIR 2306	66.71		
BIR 2307	37.34	VATable Sales	1,853.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.14
Amount Due	1,872.09	VAT Zero Rated Sales	0.00
Add : VAT	160.09	VAT Amount	160.09
TOTAL AMOUNT DUE	2,032.18	TOTAL SALES	2,136.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2270/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,GERARDA DELA C-M2
Meter Number : MTR1178288
Pole Number : 0534155
Billing Period : JULY 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020511891835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865118

02041200003

Date : 07-27-2018

BC20/203.2/2280/0534330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204120000-3

Customer Information----------

Name : CAMILO,ALBERTO

Premise Address: 81 TABADA ST. OPP. ELENA'S STORE
Billing Address: 81 TABADA ST. OPP. ELENA'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1065608	Pole No	:	0534330
Serial No	:	40026337	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3900
Period From	:	06-26-2018	Prev Rdg	:	3809
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		1.29
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 0.52
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.50
CURRENT BILL - JULY 2018		1,070.78
TOTAL AMOUNT DUE		2,163.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,100.00

Your monthly electricity consumption chart

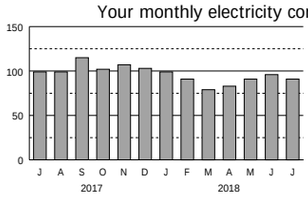

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.78		
Less : VAT	79.75		
Amount Net of VAT	991.03		
Less: BIR 2306	33.22		
BIR 2307	18.66	VATable Sales	926.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.75
Amount Due	939.15	VAT Zero Rated Sales	0.00
Add : VAT	79.75	VAT Amount	79.75
TOTAL AMOUNT DUE	1,018.90	TOTAL SALES	1,070.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2280/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMILO,ALBERTO
Meter Number : MTR1065608
Pole Number : 0534330
Billing Period : JULY 2018

Premise Address: 81 TABADA ST. OPP. ELENA'S STORE
Billing Address: 81 TABADA ST. OPP. ELENA'S STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 910195009550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91041200006

1015860985

Date : 07-27-2018

BC20/203.2/2290/0534330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104120000-6

Customer Information----------

Name : CAMILO,RUFINO

Premise Address: TABADA ST
Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065609	Pole No	:	0534330
Serial No	:	40026253	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8581
Period From	:	06-26-2018	Prev Rdg	:	8382
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,183.89
Transmission Charge	0.3987/kWh	79.34
System Loss Charge	0.9007/kWh	179.24
Sub-Total		1,442.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.18
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		83.33
Transmission		8.30
System Loss		12.93
Distribution		68.93
Others		11.35
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		328.70
CURRENT BILL - JULY 2018		2,480.19
TOTAL AMOUNT DUE		5,526.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,950.00

Your monthly electricity consumption chart

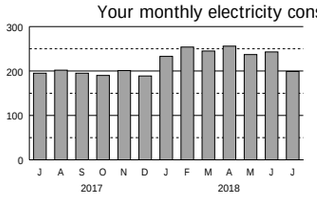

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.19		
Less : VAT	186.16		
Amount Net of VAT	2,294.03		
Less: BIR 2306	77.56		
BIR 2307	43.35	VATable Sales	2,151.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.54
Amount Due	2,173.12	VAT Zero Rated Sales	0.00
Add : VAT	186.16	VAT Amount	186.16
TOTAL AMOUNT DUE	2,359.28	TOTAL SALES	2,480.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2290/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMILO,RUFINO
Meter Number : MTR1065609
Pole Number : 0534330
Billing Period : JULY 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261447632649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861316

26175031033

Date : 07-27-2018

BC20/203.2/2300/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617503103-3

Customer Information----------

Name : QUIJADA,ERNESTO PADICA

Premise Address: 103-A COL TABADA ST. MAMBALING, CEBU CITY
Billing Address: 103-A COL TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065773	Pole No	:	0534372
Serial No	:	40026157	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5419
Period From	:	06-26-2018	Prev Rdg	:	5281
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	1116	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		74.32
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		5.57
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		225.68
CURRENT BILL - JULY 2018		1,700.17
TOTAL AMOUNT DUE		2,860.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,548.00

Your monthly electricity consumption chart

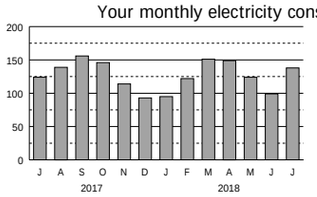

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.17		
Less : VAT	126.96		
Amount Net of VAT	1,573.21		
Less: BIR 2306	52.89		
BIR 2307	29.71	VATable Sales	1,474.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.72
Amount Due	1,490.61	VAT Zero Rated Sales	0.00
Add : VAT	126.96	VAT Amount	126.96
TOTAL AMOUNT DUE	1,617.57	TOTAL SALES	1,700.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2300/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,ERNESTO PADICA
Meter Number : MTR1065773
Pole Number : 0534372
Billing Period : JULY 2018

Premise Address: 103-A COL TABADA ST. MAMBALING, CEBU CITY
Billing Address: 103-A COL TABADA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821013911662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82104200009

1015865526

Date : 07-27-2018

BC20/203.2/2340/0534330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210420000-9

Customer Information----------

Name : MUSNI,JOSEPH FRANCIS L

Premise Address: INF 84/ COL. TABADA ST. BASAK CEBU CITY
Billing Address: INF 84/ COL. TABADA ST. BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180723	Pole No	:	0534330
Serial No	:	40116951	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7437
Period From	:	06-26-2018	Prev Rdg	:	7071
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	359	Billed kWh	:	366

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,914.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,177.41
Transmission Charge	0.3987/kWh	145.92
System Loss Charge	0.9007/kWh	329.66
Sub-Total		2,652.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.32
Surcharge	0.02 of 4,914.50	98.29
Sub-Total		233.81
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		153.28
Transmission		15.27
System Loss		23.75
Distribution		126.27
Others		19.20
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.81
Sub-Total		602.22
CURRENT BILL - JULY 2018		4,541.26
TOTAL AMOUNT DUE		9,455.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,444.00

Your monthly electricity consumption chart

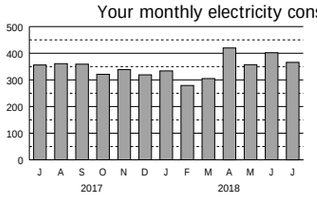

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.26		
Less : VAT	340.19		
Amount Net of VAT	4,201.07		
Less: BIR 2306	141.75		
BIR 2307	79.37	VATable Sales	3,939.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.03
Amount Due	3,979.95	VAT Zero Rated Sales	0.00
Add : VAT	340.19	VAT Amount	340.19
TOTAL AMOUNT DUE	4,320.14	TOTAL SALES	4,541.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2340/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,JOSEPH FRANCIS L
Meter Number : MTR1180723
Pole Number : 0534330
Billing Period : JULY 2018

Premise Address: INF 84/ COL. TABADA ST. BASAK CEBU CITY
Billing Address: INF 84/ COL. TABADA ST. BASAK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 638426885071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872822

63887430724

Date : 07-27-2018

BC20/203.2/2410/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388743072-4

Customer Information----------

Name : MUSNI,LOURDES LARIOSA

Premise Address: M1 COLVETA, TABADA ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: M1 COLVETA, TABADA ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065634	Pole No	:	0534386
Serial No	:	40026197	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6456
Period From	:	06-26-2018	Prev Rdg	:	6200
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	344	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		155.93
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		12.51
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		420.42
CURRENT BILL - JULY 2018		3,169.49
TOTAL AMOUNT DUE		6,226.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,100.00

Your monthly electricity consumption chart

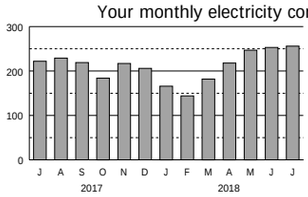

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.49		
Less : VAT	237.20		
Amount Net of VAT	2,932.29		
Less: BIR 2306	98.84		
BIR 2307	55.39	VATable Sales	2,749.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.22
Amount Due	2,778.06	VAT Zero Rated Sales	0.00
Add : VAT	237.20	VAT Amount	237.20
TOTAL AMOUNT DUE	3,015.26	TOTAL SALES	3,169.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2410/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,LOURDES LARIOSA

Meter Number : MTR1065634

Pole Number : 0534386

Billing Period : JULY 2018

Premise Address: M1 COLVETA, TABADA ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: M1 COLVETA, TABADA ST. BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/2410/0/10/07-27-2018/54 3824

Bill ID 418101440953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864480

41813200007

Date : 07-27-2018

BC20/203.2/2420/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181320000-7

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address: TABADA ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065619	Pole No	:	0534372
Serial No	:	40026199	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3588
Period From	:	06-26-2018	Prev Rdg	:	3530
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	190	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 12.98
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.60
CURRENT BILL - JULY 2018		524.94
TOTAL AMOUNT DUE		1,325.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,405.00

Your monthly electricity consumption chart

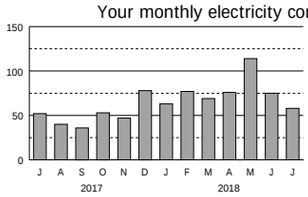

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.94		
Less : VAT	38.39		
Amount Net of VAT	486.55		
Less: BIR 2306	16.01		
BIR 2307	8.99	VATable Sales	446.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	461.55	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	499.94	TOTAL SALES	524.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2420/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,LOURDES L
Meter Number : MTR1065619
Pole Number : 0534372
Billing Period : JULY 2018

Premise Address: TABADA ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST., BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/2420/0/10/07-27-2018/54 3825

Bill ID 440909863016

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015874176

44052200001

Date : 07-27-2018

BC20/203.2/2500/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405220000-1

Customer Information----------
Name : MONTERO,EVELYN B

Premise Address: COL TABADA ST MAMBALING BASAK
Billing Address: COL TABADA ST MAMBALING BASAK

TIN :

Metering Information----------

Meter No	:	MTR1065630	Pole No	:	0534386
Serial No	:	40026217	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2993
Period From	:	06-26-2018	Prev Rdg	:	2941
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 135.26
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.26
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.84
CURRENT BILL - JULY 2018		465.29
TOTAL AMOUNT DUE		928.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 700.00

Your monthly electricity consumption chart

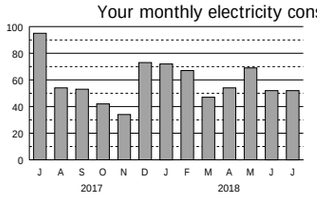

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.29		
Less : VAT	33.83		
Amount Net of VAT	431.46		
Less: BIR 2306	14.11		
BIR 2307	7.97	VATable Sales	395.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	409.38	VAT Zero Rated Sales	0.00
Add : VAT	33.83	VAT Amount	33.83
TOTAL AMOUNT DUE	443.21	TOTAL SALES	465.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2500/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,EVELYN B
Meter Number : MTR1065630
Pole Number : 0534386
Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBALING BASAK
Billing Address: COL TABADA ST MAMBALING BASAK

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110768029232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11026081742

1015860930

Date : 07-27-2018

BC20/203.2/2520/0534351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102608174-2

Customer Information----------

Name : RAMOS,ANGELINA RABAGO

Premise Address: 106-A COLVETA TABADA ST. MAMBALING
Billing Address: 106-A COLVETA TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065611	Pole No	:	0534351
Serial No	:	40026242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7970
Period From	:	06-26-2018	Prev Rdg	:	7804
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	230	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		104.63
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		8.54
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		273.30
CURRENT BILL - JULY 2018		2,061.18
TOTAL AMOUNT DUE		4,219.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,240.00

Your monthly electricity consumption chart

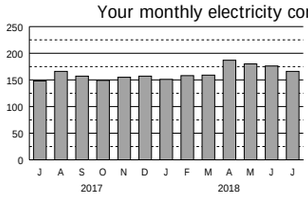

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.18		
Less : VAT	154.44		
Amount Net of VAT	1,906.74		
Less: BIR 2306	64.35		
BIR 2307	36.03	VATable Sales	1,787.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.86
Amount Due	1,806.36	VAT Zero Rated Sales	0.00
Add : VAT	154.44	VAT Amount	154.44
TOTAL AMOUNT DUE	1,960.80	TOTAL SALES	2,061.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2520/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,ANGELINA RABAGO

Meter Number : MTR1065611

Pole Number : 0534351

Billing Period : JULY 2018

Premise Address: 106-A COLVETA TABADA ST. MAMBALING
Billing Address: 106-A COLVETA TABADA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592240280783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59236902512

BILLING STATEMENT

1015872237

Date : 07-27-2018

BC20/203.2/2526/0534351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923690251-2

Customer Information----------

Name : RAMOS,ANGELINA RABAGO

Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180240	Pole No	:	0534351
Serial No	:	40118462	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1522
Period From	:	06-26-2018	Prev Rdg	:	1522
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,157.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JULY 2018		5.78
Debit Adjustments		143.03
TOTAL AMOUNT DUE		7,306.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 612.00

Your monthly electricity consumption chart

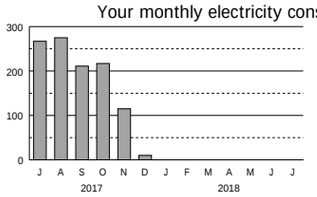

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2526/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,ANGELINA RABAGO
Meter Number : MTR1180240
Pole Number : 0534351
Billing Period : JULY 2018

Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420424444621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42041200009

BILLING STATEMENT

1015865593

Date : 07-27-2018

BC20/203.2/2530/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204120000-9

Customer Information----------

Name : CANETE,CARLOS

Premise Address: 110A COL TABADA ST
Billing Address: 110A COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1056839	Pole No	:	0534435
Serial No	:	125289264	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15942
Period From	:	06-26-2018	Prev Rdg	:	15607
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,660.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,992.98
Transmission Charge	0.3987/kWh	133.56
System Loss Charge	0.9007/kWh	301.73
Sub-Total		2,428.27
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.57
Surcharge	0.02 of 9,461.00	189.22
Sub-Total		313.27
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		140.29
Transmission		13.97
System Loss		21.76
Distribution		115.62
Others		29.58
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		564.02
CURRENT BILL - JULY 2018		4,269.09
TOTAL AMOUNT DUE		8,929.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 4,800.00

Your monthly electricity consumption chart

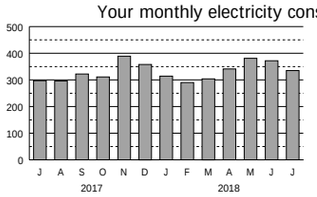

Avg Monthly Usage : 331.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.09		
Less : VAT	323.44		
Amount Net of VAT	3,945.65		
Less: BIR 2306	134.79		
BIR 2307	74.66	VATable Sales	3,705.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.58
Amount Due	3,736.20	VAT Zero Rated Sales	0.00
Add : VAT	323.44	VAT Amount	323.44
TOTAL AMOUNT DUE	4,059.64	TOTAL SALES	4,269.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2530/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,CARLOS
Meter Number : MTR1056839
Pole Number : 0534435
Billing Period : JULY 2018

Premise Address: 110A COL TABADA ST
Billing Address: 110A COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071293284002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864999

07192200009

Date : 07-27-2018

BC20/203.2/2540/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719220000-9

Customer Information----------

Name : DINOY,EUFROCINA TM CANETE

Premise Address: 40-A TABADA ST MAMBALING CEBU CITY
Billing Address: 40-A TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059311	Pole No	:	0534435
Serial No	:	125292214	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4655
Period From	:	06-26-2018	Prev Rdg	:	4582
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		- 56.35
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 4.84
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		111.15
CURRENT BILL - JULY 2018		797.82
TOTAL AMOUNT DUE		1,987.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 535.00

Your monthly electricity consumption chart

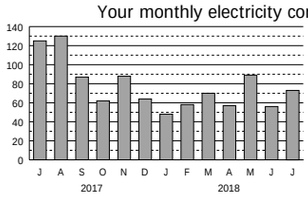

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.82		
Less : VAT	59.64		
Amount Net of VAT	738.18		
Less: BIR 2306	24.86		
BIR 2307	13.84	VATable Sales	686.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.51
Amount Due	699.48	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	759.12	TOTAL SALES	797.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2540/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,EUFROCINA TM CANETE

Meter Number : MTR1059311

Pole Number : 0534435

Billing Period : JULY 2018

Premise Address: 40-A TABADA ST MAMBALING CEBU CITY
Billing Address: 40-A TABADA ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820779935359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865080

82041200005

Date : 07-27-2018

BC20/203.2/2690/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204120000-5

Customer Information----------

Name : CABUSAS,CELESTINO

Premise Address: 116C TABADA INT
Billing Address: 116C TABADA INT

TIN :

Metering Information----------

Meter No	:	MTR1063617	Pole No	:	0534414
Serial No	:	125290774	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37212
Period From	:	06-26-2018	Prev Rdg	:	36349
No of Days	:	30	Diff Rdg	:	863
Avg kWh/day	:	28.77	Registered	:	863
Conn Load	:	0	Billed kWh	:	863

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,278.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,134.16
Transmission Charge	0.3987/kWh	344.08
System Loss Charge	0.9007/kWh	777.30
Sub-Total		6,255.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	75.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	243.62
Surcharge	0.02 of 21,276.50	425.53
Sub-Total		745.09
Government Charges		
Franchise Tax - Local		71.06
Value Added Tax		
Generation		361.41
Transmission		36.00
System Loss		56.02
Distribution		296.92
Others		68.70
NPC/PSALM Adjustment		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
NPC Stranded Debts	0.0265/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	221.19
Sub-Total		1,444.01
CURRENT BILL - JULY 2018		10,918.94
TOTAL AMOUNT DUE		22,197.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 9,998.00

Your monthly electricity consumption chart

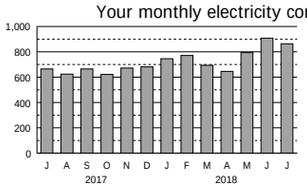

Avg Monthly Usage : 719.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,918.94		
Less : VAT	824.76		
Amount Net of VAT	10,094.18		
Less: BIR 2306	343.65		
BIR 2307	190.92	VATable Sales	9,474.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	619.25
Amount Due	9,559.61	VAT Zero Rated Sales	0.00
Add : VAT	824.76	VAT Amount	824.76
TOTAL AMOUNT DUE	10,384.37	TOTAL SALES	10,918.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2690/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,CELESTINO
Meter Number : MTR1063617
Pole Number : 0534414
Billing Period : JULY 2018

Premise Address: 116C TABADA INT
Billing Address: 116C TABADA INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650593202728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857618

65041200000

Date : 07-27-2018

BC20/203.2/2700/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504120000-0

Customer Information----------

Name : ENGUTAN,CORAZON -DWN

Premise Address: NXT UIO COL TABADA ST

Billing Address: NXT UIO COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063597	Pole No	:	0534435
Serial No	:	125292476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12164
Period From	:	06-26-2018	Prev Rdg	:	11831
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,981.08
Transmission Charge	0.3987/kWh	132.77
System Loss Charge	0.9007/kWh	299.93
Sub-Total		2,413.78
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.01
Surcharge	0.02 of 3,916.50	78.33
Sub-Total		201.65
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		139.45
Transmission		13.88
System Loss		21.62
Distribution		114.94
Others		16.13
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		546.55
CURRENT BILL - JULY 2018		4,119.79
TOTAL AMOUNT DUE		8,036.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,936.00

Your monthly electricity consumption chart

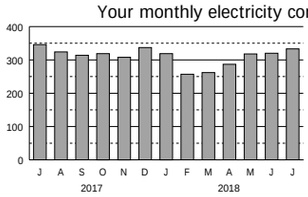

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.79		
Less : VAT	308.22		
Amount Net of VAT	3,811.57		
Less: BIR 2306	128.45		
BIR 2307	72.00	VATable Sales	3,573.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.33
Amount Due	3,611.12	VAT Zero Rated Sales	0.00
Add : VAT	308.22	VAT Amount	308.22
TOTAL AMOUNT DUE	3,919.34	TOTAL SALES	4,119.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2700/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGUTAN,CORAZON -DWN

Meter Number : MTR1063597

Pole Number : 0534435

Billing Period : JULY 2018

Premise Address: NXT UIO COL TABADA ST

Billing Address: NXT UIO COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450845729132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857263

45041200002

Date : 07-27-2018

BC20/203.2/2710/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504120000-2

Customer Information----------

Name : BOLLS,WALTER SCOTT

Premise Address: BSDE #33 COL TABADA ST
Billing Address: BSDE #33 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1059308	Pole No	:	0520460
Serial No	:	125292213	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8248
Period From	:	06-26-2018	Prev Rdg	:	8093
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		136.65
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		12.68
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		260.24
CURRENT BILL - JULY 2018		1,968.93
TOTAL AMOUNT DUE		5,931.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 6,355.00

Your monthly electricity consumption chart

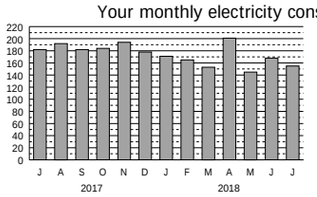

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.93		
Less : VAT	148.96		
Amount Net of VAT	1,819.97		
Less: BIR 2306	62.07		
BIR 2307	34.43	VATable Sales	1,708.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.28
Amount Due	1,723.47	VAT Zero Rated Sales	0.00
Add : VAT	148.96	VAT Amount	148.96
TOTAL AMOUNT DUE	1,872.43	TOTAL SALES	1,968.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2710/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLLS,WALTER SCOTT
Meter Number : MTR1059308
Pole Number : 0520460
Billing Period : JULY 2018

Premise Address: BSDE #33 COL TABADA ST
Billing Address: BSDE #33 COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350096992631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857510

35041200003

Date : 07-27-2018

BC20/203.2/2720/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504120000-3

Customer Information----------

Name : ENGUTAN,VALERIANA

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1056815	Pole No	:	0534435
Serial No	:	125289101	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10197
Period From	:	06-26-2018	Prev Rdg	:	9911
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,701.47
Transmission Charge	0.3987/kWh	114.03
System Loss Charge	0.9007/kWh	257.60
Sub-Total		2,073.10
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.74
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		185.68
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		119.77
Transmission		11.93
System Loss		18.56
Distribution		98.80
Others		15.37
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		471.12
CURRENT BILL - JULY 2018		3,553.23
TOTAL AMOUNT DUE		7,541.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 3,937.00

Your monthly electricity consumption chart

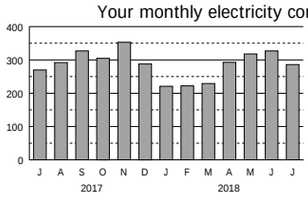

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.23		
Less : VAT	266.32		
Amount Net of VAT	3,286.91		
Less: BIR 2306	110.97		
BIR 2307	62.10	VATable Sales	3,082.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.80
Amount Due	3,113.84	VAT Zero Rated Sales	0.00
Add : VAT	266.32	VAT Amount	266.32
TOTAL AMOUNT DUE	3,380.16	TOTAL SALES	3,553.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2720/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGUTAN,VALERIANA

Meter Number : MTR1056815

Pole Number : 0534435

Billing Period : JULY 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550479369350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857361

55041200001

Date : 07-27-2018

BC20/203.2/2740/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504120000-1

Customer Information----------

Name : TAN,CLAUDIA

Premise Address: 125 COL TABADA ST CEBU CITY
Billing Address: 125 COL TABADA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056818	Pole No	:	0534435
Serial No	:	125289099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9039
Period From	:	06-26-2018	Prev Rdg	:	8911
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:		Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		71.65
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		5.50
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.75
CURRENT BILL - JULY 2018		1,580.47
TOTAL AMOUNT DUE		2,292.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 300.00

Your monthly electricity consumption chart

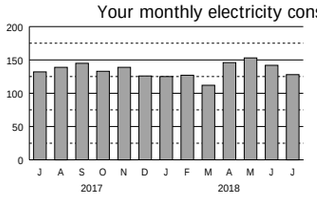

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.47		
Less : VAT	118.15		
Amount Net of VAT	1,462.32		
Less: BIR 2306	49.24		
BIR 2307	27.62	VATable Sales	1,370.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.60
Amount Due	1,385.46	VAT Zero Rated Sales	0.00
Add : VAT	118.15	VAT Amount	118.15
TOTAL AMOUNT DUE	1,503.61	TOTAL SALES	1,580.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2740/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CLAUDIA
Meter Number : MTR1056818
Pole Number : 0534435
Billing Period : JULY 2018

Premise Address: 125 COL TABADA ST CEBU CITY
Billing Address: 125 COL TABADA ST CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814836534851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862410

81421898495

Date : 07-27-2018

BC20/203.2/2750/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142189849-5

Customer Information----------
Name : OCANADA,SERGIA NAJARRO

Premise Address: 236 TABADA ST. MAMBALING, CEBU CITY
Billing Address: 236 TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063622	Pole No	:	0534435
Serial No	:	125292545	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7293
Period From	:	06-26-2018	Prev Rdg	:	7149
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		6.05
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		235.72
CURRENT BILL - JULY 2018		1,776.02
TOTAL AMOUNT DUE		3,083.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 830.00

Your monthly electricity consumption chart

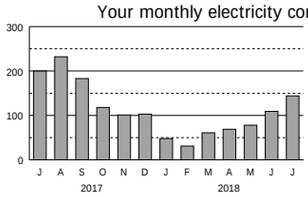

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.02		
Less : VAT	132.69		
Amount Net of VAT	1,643.33		
Less: BIR 2306	55.28		
BIR 2307	31.04	VATable Sales	1,540.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.03
Amount Due	1,557.01	VAT Zero Rated Sales	0.00
Add : VAT	132.69	VAT Amount	132.69
TOTAL AMOUNT DUE	1,689.70	TOTAL SALES	1,776.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2750/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SERGIA NAJARRO
Meter Number : MTR1063622
Pole Number : 0534435
Billing Period : JULY 2018

Premise Address: 236 TABADA ST. MAMBALING, CEBU CITY
Billing Address: 236 TABADA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332371595213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868977

33273200007

Date : 07-27-2018

BC20/203.2/2760/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327320000-7

Customer Information----------

Name : OCANADA,SERGIA N

Premise Address: TABADA MAMBALING

Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063595	Pole No	:	0534435
Serial No	:	125292526	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5203
Period From	:	06-26-2018	Prev Rdg	:	5093
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1050	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.34
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.99
CURRENT BILL - JULY 2018		1,364.73
TOTAL AMOUNT DUE		2,660.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,270.00

Your monthly electricity consumption chart

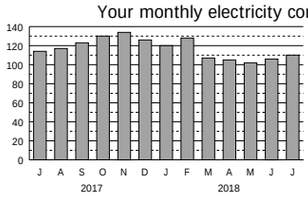

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.73		
Less : VAT	102.23		
Amount Net of VAT	1,262.50		
Less: BIR 2306	42.61		
BIR 2307	23.85	VATable Sales	1,183.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.76
Amount Due	1,196.04	VAT Zero Rated Sales	0.00
Add : VAT	102.23	VAT Amount	102.23
TOTAL AMOUNT DUE	1,298.27	TOTAL SALES	1,364.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2760/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SERGIA N

Meter Number : MTR1063595

Pole Number : 0534435

Billing Period : JULY 2018

Premise Address: TABADA MAMBALING

Billing Address: TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844368419828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873647

84460896438

Date : 07-27-2018

BC20/203.2/2800/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446089643-8

Customer Information----------

Name : OCANADA,SERGIA NAJARRO

Premise Address: 236 TABADA ST. MAMBALING,CEBU CITY
Billing Address: 236 TABADA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063624	Pole No	:	0534435
Serial No	:	125292547	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4154
Period From	:	06-26-2018	Prev Rdg	:	4027
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	480	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,772.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.7413/kWh	94.15
System Loss Charge	0.8851/kWh	112.41
Sub-Total		962.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		82.49
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		53.19
Transmission		9.89
System Loss		8.31
Distribution		44.21
Others		6.87
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		214.59
CURRENT BILL - JULY 2018		1,627.58
TOTAL AMOUNT DUE		3,400.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,840.00

Your monthly electricity consumption chart

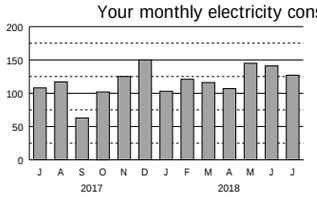

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.58		
Less : VAT	123.31		
Amount Net of VAT	1,504.27		
Less: BIR 2306	51.38		
BIR 2307	28.47	VATable Sales	1,412.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.28
Amount Due	1,424.42	VAT Zero Rated Sales	0.00
Add : VAT	123.31	VAT Amount	123.31
TOTAL AMOUNT DUE	1,547.73	TOTAL SALES	1,627.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2800/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SERGIA NAJARRO
Meter Number : MTR1063624
Pole Number : 0534435
Billing Period : JULY 2018

Premise Address: 236 TABADA ST. MAMBALING,CEBU CITY
Billing Address: 236 TABADA ST. MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768834606286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864514

76842200008

Date : 07-27-2018

BC20/203.2/2820/0534442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684220000-8

Customer Information----------

Name : OCANADA,MARY ANGELI N

Premise Address: #236/ TABADA ST. MAMBALING CEBU CITY
Billing Address: #236/ TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059285	Pole No	:	0534442
Serial No	:	125291056	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3527
Period From	:	06-26-2018	Prev Rdg	:	3186
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	236	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,028.68
Transmission Charge	0.3987/kWh	135.96
System Loss Charge	0.9007/kWh	307.14
Sub-Total		2,471.78
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.26
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		165.83
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		142.80
Transmission		14.23
System Loss		22.15
Distribution		117.68
Others		11.61
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		554.48
CURRENT BILL - JULY 2018		4,172.78
TOTAL AMOUNT DUE		6,150.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,480.00

Your monthly electricity consumption chart

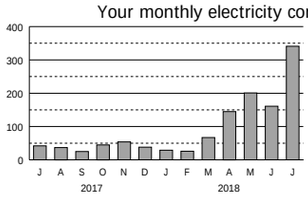

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.78		
Less : VAT	310.73		
Amount Net of VAT	3,862.05		
Less: BIR 2306	129.47		
BIR 2307	72.91	VATable Sales	3,618.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.75
Amount Due	3,659.67	VAT Zero Rated Sales	0.00
Add : VAT	310.73	VAT Amount	310.73
TOTAL AMOUNT DUE	3,970.40	TOTAL SALES	4,172.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2820/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,MARY ANGELI N

Meter Number : MTR1059285

Pole Number : 0534442

Billing Period : JULY 2018

Premise Address: #236/ TABADA ST. MAMBALING CEBU CITY
Billing Address: #236/ TABADA ST. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464444947558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863044

46470624191

Date : 07-27-2018

BC20/203.2/2825/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647062419-1

Customer Information----------

Name : OCANADA,MARY ANGELI NAJARRO

Premise Address: 236 TABADA ST. MAMBALING,CEBU CITY
Billing Address: 236 TABADA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063594	Pole No	:	0520460
Serial No	:	125292525	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18590
Period From	:	06-26-2018	Prev Rdg	:	18166
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	1760	Billed kWh	:	424

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,296.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,522.46
Transmission Charge	0.3987/kWh	169.05
System Loss Charge	0.9007/kWh	381.90
Sub-Total		3,073.41
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.70
Surcharge	0.02 of 4,296.50	85.93
Sub-Total		242.95
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		177.56
Transmission		17.69
System Loss		27.55
Distribution		146.18
Others		18.87
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.67
Sub-Total		693.99
CURRENT BILL - JULY 2018		5,228.53
TOTAL AMOUNT DUE		9,524.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 5,320.00

Your monthly electricity consumption chart

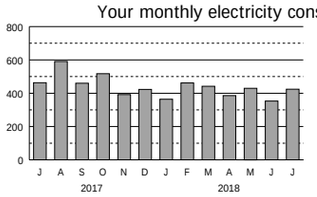

Avg Monthly Usage : 439.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.53		
Less : VAT	390.66		
Amount Net of VAT	4,837.87		
Less: BIR 2306	162.77		
BIR 2307	91.37	VATable Sales	4,534.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.33
Amount Due	4,583.73	VAT Zero Rated Sales	0.00
Add : VAT	390.66	VAT Amount	390.66
TOTAL AMOUNT DUE	4,974.39	TOTAL SALES	5,228.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2825/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,MARY ANGELI NAJARRO

Meter Number : MTR1063594

Pole Number : 0520460

Billing Period : JULY 2018

Premise Address: 236 TABADA ST. MAMBALING,CEBU CITY
Billing Address: 236 TABADA ST. MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 763944232724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862421

76313200008

Date : 07-27-2018

BC20/203.2/2830/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631320000-8

Customer Information----------

Name : OCANADA,MARY ANGELI N

Premise Address: 236 TABADA ST MAMBALING CEBU CITY
Billing Address: 236 TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059282	Pole No	:	0520460
Serial No	:	125292227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7077
Period From	:	06-26-2018	Prev Rdg	:	6927
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	80	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		111.32
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		9.75
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		249.20
CURRENT BILL - JULY 2018		1,882.02
TOTAL AMOUNT DUE		4,670.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,570.00

Your monthly electricity consumption chart

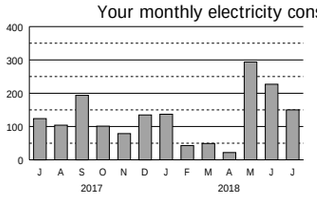

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.02		
Less : VAT	141.64		
Amount Net of VAT	1,740.38		
Less: BIR 2306	59.01		
BIR 2307	32.90	VATable Sales	1,632.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.56
Amount Due	1,648.47	VAT Zero Rated Sales	0.00
Add : VAT	141.64	VAT Amount	141.64
TOTAL AMOUNT DUE	1,790.11	TOTAL SALES	1,882.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2830/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,MARY ANGELI N
Meter Number : MTR1059282
Pole Number : 0520460
Billing Period : JULY 2018

Premise Address: 236 TABADA ST MAMBALING CEBU CITY
Billing Address: 236 TABADA ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542152205668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872220

54251200009

Date : 07-27-2018

BC20/203.2/2850/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425120000-9

Customer Information----------

Name : REYES,ROSARIO TM C.

Premise Address: TABADA ST Cebu City
Billing Address: TABADA ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1059284	Pole No	:	0520460
Serial No	:	125292224	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7348
Period From	:	06-26-2018	Prev Rdg	:	7146
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		115.56
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		8.97
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		330.93
CURRENT BILL - JULY 2018		2,493.69
TOTAL AMOUNT DUE		4,531.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 940.00

Your monthly electricity consumption chart

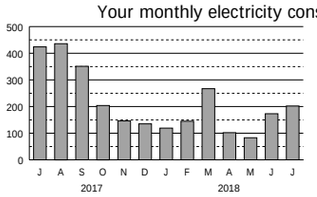

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.69		
Less : VAT	186.40		
Amount Net of VAT	2,307.29		
Less: BIR 2306	77.69		
BIR 2307	43.58	VATable Sales	2,162.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.53
Amount Due	2,186.02	VAT Zero Rated Sales	0.00
Add : VAT	186.40	VAT Amount	186.40
TOTAL AMOUNT DUE	2,372.42	TOTAL SALES	2,493.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2850/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ROSARIO TM C.
Meter Number : MTR1059284
Pole Number : 0520460
Billing Period : JULY 2018

Premise Address: TABADA ST Cebu City
Billing Address: TABADA ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050860984047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857185

05041200006

Date : 07-27-2018

BC20/203.2/2910/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504120000-6

Customer Information----------

Name : ABAYAN,RAYMUNDA

Premise Address: BASAK UBOS
Billing Address: BASAK UBOS

TIN :

Metering Information----------

Meter No	:	MTR1063603	Pole No	:	0520460
Serial No	:	125290823	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3134
Period From	:	06-26-2018	Prev Rdg	:	3057
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 3,268.50	65.37
Sub-Total		- 30.41
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 1.60
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		120.96
CURRENT BILL - JULY 2018		874.02
TOTAL AMOUNT DUE		2,191.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,951.00

Your monthly electricity consumption chart

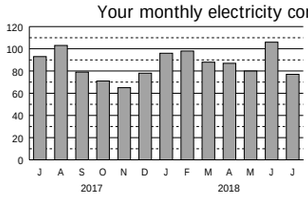

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.02		
Less : VAT	66.40		
Amount Net of VAT	807.62		
Less: BIR 2306	27.64		
BIR 2307	15.17	VATable Sales	753.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	764.81	VAT Zero Rated Sales	0.00
Add : VAT	66.40	VAT Amount	66.40
TOTAL AMOUNT DUE	831.21	TOTAL SALES	874.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2910/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,RAYMUNDA
Meter Number : MTR1063603
Pole Number : 0520460
Billing Period : JULY 2018

Premise Address: BASAK UBOS
Billing Address: BASAK UBOS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840884697870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872579

84041200001

Date : 07-27-2018

BC20/203.2/2920/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404120000-1

Customer Information----------

Name : PARDILLO,CLEOFE -UP

Premise Address: 131B COL TABADA ST
Billing Address: 131B COL TABADA ST

TIN :

Metering Information----------

Meter No	:	BSG1708039	Pole No	:	0520460
Serial No	:	85169067	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	351
Period From	:	06-26-2018	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,664.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		144.04
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		14.02
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		233.08
CURRENT BILL - JULY 2018		1,767.18
TOTAL AMOUNT DUE		6,431.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,072.00

Your monthly electricity consumption chart

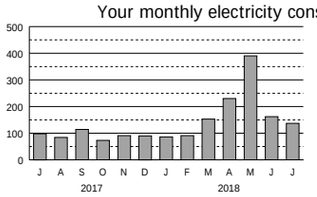

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.18		
Less : VAT	134.56		
Amount Net of VAT	1,632.62		
Less: BIR 2306	56.08		
BIR 2307	30.91	VATable Sales	1,534.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.52
Amount Due	1,545.63	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,680.19	TOTAL SALES	1,767.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2920/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,CLEOFE -UP
Meter Number : BSG1708039
Pole Number : 0520460
Billing Period : JULY 2018

Premise Address: 131B COL TABADA ST
Billing Address: 131B COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150532106335

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015857090

15041200005

Date : 07-27-2018

BC20/203.2/2940/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504120000-5

Customer Information----------

Name : ABELLANOSA,SALLY MANUBAG

Premise Address: 131-B COL. TABADA ST. MAMBALING
Billing Address: 131-B COL. TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063628	Pole No	:	0520495
Serial No	:	125290690	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5738
Period From	:	06-26-2018	Prev Rdg	:	5629
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		73.00
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		6.13
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		180.24
CURRENT BILL - JULY 2018		1,360.23
TOTAL AMOUNT DUE		2,992.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,610.00

Your monthly electricity consumption chart

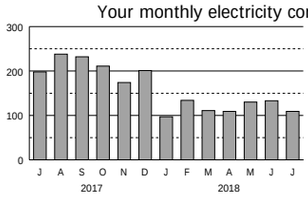

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.23		
Less : VAT	102.15		
Amount Net of VAT	1,258.08		
Less: BIR 2306	42.56		
BIR 2307	23.78	VATable Sales	1,179.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.09
Amount Due	1,191.74	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,293.89	TOTAL SALES	1,360.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2940/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,SALLY MANUBAG

Meter Number : MTR1063628

Pole Number : 0520495

Billing Period : JULY 2018

Premise Address: 131-B COL. TABADA ST. MAMBALING
Billing Address: 131-B COL. TABADA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345741616427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34502409351

1015874330

Date : 07-27-2018

BC20/203.2/2960/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450240935-1

Customer Information----------

Name : ABELLANOSA,ROLANDO JR. APOYON

Premise Address: 131-A TABADA ST. MAMBALING, CEBU CITY

Billing Address: 131-A TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056840	Pole No	:	0520495
Serial No	:	121449599	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4058
Period From	:	06-26-2018	Prev Rdg	:	3923
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	982	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		72.82
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		5.46
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		220.80
CURRENT BILL - JULY 2018		1,663.44
TOTAL AMOUNT DUE		2,804.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,723.00

Your monthly electricity consumption chart

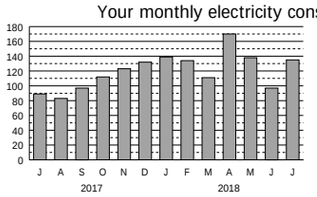

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.44		
Less : VAT	124.23		
Amount Net of VAT	1,539.21		
Less: BIR 2306	51.77		
BIR 2307	29.07	VATable Sales	1,442.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.57
Amount Due	1,458.37	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,582.60	TOTAL SALES	1,663.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2960/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,ROLANDO JR. APOYON

Meter Number : MTR1056840

Pole Number : 0520495

Billing Period : JULY 2018

Premise Address: 131-A TABADA ST. MAMBALING, CEBU CITY
Billing Address: 131-A TABADA ST. MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682969262800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870574

68253200007

Date : 07-27-2018

BC20/203.2/2980/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825320000-7

Customer Information----------

Name : DE GRACIA,LILIAN B

Premise Address: 127-C TABADA ST. MAMBALING CEBU CITY
Billing Address: 127-C TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063626	Pole No	:	0520495
Serial No	:	125292924	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3869
Period From	:	06-26-2018	Prev Rdg	:	3824
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	312	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 13.30
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		57.57
CURRENT BILL - JULY 2018		365.38
TOTAL AMOUNT DUE		832.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 490.00

Your monthly electricity consumption chart

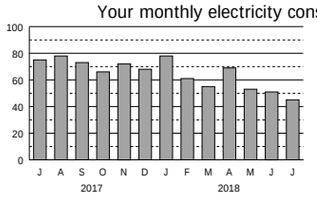

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.38		
Less : VAT	26.69		
Amount Net of VAT	338.69		
Less: BIR 2306	11.12		
BIR 2307	6.20	VATable Sales	307.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.88
Amount Due	321.37	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	348.06	TOTAL SALES	365.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2980/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GRACIA,LILIAN B
Meter Number : MTR1063626
Pole Number : 0520495
Billing Period : JULY 2018

Premise Address: 127-C TABADA ST. MAMBALING CEBU CITY
Billing Address: 127-C TABADA ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340192182617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872217

34041200006

Date : 07-27-2018

BC20/203.2/3000/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404120000-6

Customer Information----------

Name : TAMARRA,C P

Premise Address: BSD 127D COL TABADA
Billing Address: BSD 127D COL TABADA

TIN :

Metering Information----------

Meter No	:	MTR1056841	Pole No	:	0520495
Serial No	:	125289263	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9424
Period From	:	06-26-2018	Prev Rdg	:	9251
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,029.21
Transmission Charge	0.3987/kWh	68.98
System Loss Charge	0.9007/kWh	155.82
Sub-Total		1,254.01
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.84
Surcharge	0.02 of 5,499.50	109.99
Sub-Total		174.05
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		72.45
Transmission		7.22
System Loss		11.22
Distribution		60.00
Others		16.76
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		293.14
CURRENT BILL - JULY 2018		2,221.20
TOTAL AMOUNT DUE		5,938.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,782.00

Your monthly electricity consumption chart

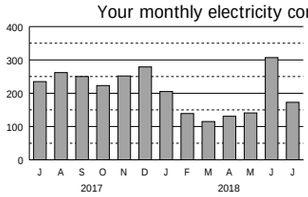

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.20		
Less : VAT	168.80		
Amount Net of VAT	2,052.40		
Less: BIR 2306	70.34		
BIR 2307	38.85	VATable Sales	1,928.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.34
Amount Due	1,943.21	VAT Zero Rated Sales	0.00
Add : VAT	168.80	VAT Amount	168.80
TOTAL AMOUNT DUE	2,112.01	TOTAL SALES	2,221.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3000/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMARRA,C P
Meter Number : MTR1056841
Pole Number : 0520495
Billing Period : JULY 2018

Premise Address: BSD 127D COL TABADA
Billing Address: BSD 127D COL TABADA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401144772499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40192200000

BILLING STATEMENT

1015858068

Date : 07-27-2018

BC20/203.2/3030/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019220000-0

Customer Information----------

Name : ALBURO,MARJORIE TM T.

Premise Address: 131-F TABADA ST, COLVETA BASAK SAN NICOLAS CEBU CITY

Billing Address: 131-F TABADA ST, COLVETA BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069955	Pole No	:	0520502
Serial No	:	125284002	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5915
Period From	:	06-26-2018	Prev Rdg	:	5806
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 3,886.50	77.73
Sub-Total		118.09
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		11.58
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		186.03
CURRENT BILL - JULY 2018		1,411.11
TOTAL AMOUNT DUE		2,681.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,650.00

Your monthly electricity consumption chart

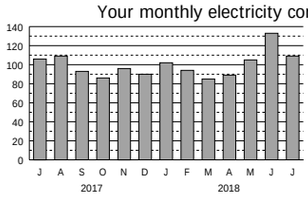

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.11		
Less : VAT	107.60		
Amount Net of VAT	1,303.51		
Less: BIR 2306	44.83		
BIR 2307	24.69	VATable Sales	1,225.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.43
Amount Due	1,233.99	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,341.59	TOTAL SALES	1,411.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3030/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,MARJORIE TM T.

Meter Number : MTR1069955

Pole Number : 0520502

Billing Period : JULY 2018

Premise Address: 131-F TABADA ST, COLVETA BASAK SAN NICOLAS CEBU CITY
Billing Address: 131-F TABADA ST, COLVETA BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540216857496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871650

54041200004

Date : 07-27-2018

BC20/203.2/3050/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404120000-4

Customer Information----------

Name : PANINSORO,NATALIO

Premise Address: BK 131 COL TABADA ST
Billing Address: BK 131 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1059307	Pole No	:	0520502
Serial No	:	125292244	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12055
Period From	:	06-26-2018	Prev Rdg	:	11789
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,529.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,582.49
Transmission Charge	0.3987/kWh	106.05
System Loss Charge	0.9007/kWh	239.59
Sub-Total		1,928.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.09
Surcharge	0.02 of 3,529.00	70.58
Sub-Total		169.07
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		111.39
Transmission		11.10
System Loss		17.27
Distribution		91.93
Others		13.85
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		437.74
CURRENT BILL - JULY 2018		3,301.05
TOTAL AMOUNT DUE		6,830.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,032.00

Your monthly electricity consumption chart

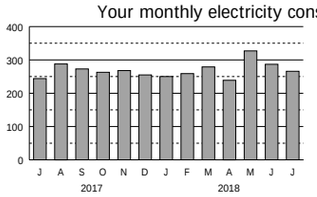

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.05		
Less : VAT	247.30		
Amount Net of VAT	3,053.75		
Less: BIR 2306	103.06		
BIR 2307	57.70	VATable Sales	2,863.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.44
Amount Due	2,892.99	VAT Zero Rated Sales	0.00
Add : VAT	247.30	VAT Amount	247.30
TOTAL AMOUNT DUE	3,140.29	TOTAL SALES	3,301.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3050/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANINSORO,NATALIO
Meter Number : MTR1059307
Pole Number : 0520502
Billing Period : JULY 2018

Premise Address: BK 131 COL TABADA ST
Billing Address: BK 131 COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440503404059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874331

44041200005

Date : 07-27-2018

BC20/203.2/3070/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404120000-5

Customer Information----------

Name : PANINSORO,TOMAS A

Premise Address: BK 131 TABADA ST
Billing Address: BK 131 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063619	Pole No	:	0520502
Serial No	:	125292868	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13024
Period From	:	06-26-2018	Prev Rdg	:	12584
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,004.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,617.65
Transmission Charge	0.3987/kWh	175.43
System Loss Charge	0.9007/kWh	396.31
Sub-Total		3,189.39
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	124.21
Surcharge	0.02 of 20,004.50	400.09
Sub-Total		563.02
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		184.26
Transmission		18.35
System Loss		28.57
Distribution		151.68
Others		57.17
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.77
Sub-Total		760.04
CURRENT BILL - JULY 2018		5,776.42
TOTAL AMOUNT DUE		22,780.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 3,000.00

Your monthly electricity consumption chart

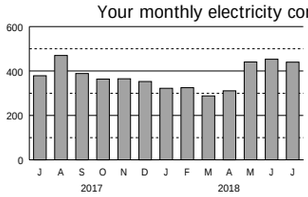

Avg Monthly Usage : 376.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,776.42		
Less : VAT	442.94		
Amount Net of VAT	5,333.48		
Less: BIR 2306	184.56		
BIR 2307	101.08	VATable Sales	5,016.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.10
Amount Due	5,047.84	VAT Zero Rated Sales	0.00
Add : VAT	442.94	VAT Amount	442.94
TOTAL AMOUNT DUE	5,490.78	TOTAL SALES	5,776.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3070/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANINSORO,TOMAS A

Meter Number : MTR1063619

Pole Number : 0520502

Billing Period : JULY 2018

Premise Address: BK 131 TABADA ST
Billing Address: BK 131 TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640917262216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873675

64041200003

Date : 07-27-2018

BC20/203.2/3090/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404120000-3

Customer Information----------

Name : RENTUMA,DOLORES

Premise Address: COL. TABADA ST. COLVETA INT. BK. 131
Billing Address: COL. TABADA ST. COLVETA INT. BK. 131

TIN :

Metering Information----------

Meter No	:	MTR1063621	Pole No	:	0520502
Serial No	:	125291996	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14217
Period From	:	06-26-2018	Prev Rdg	:	13925
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,393.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.43
Surcharge	0.02 of 4,393.00	87.86
Sub-Total		195.99
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		16.47
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		481.83
CURRENT BILL - JULY 2018		3,634.92
TOTAL AMOUNT DUE		8,028.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,750.00

Your monthly electricity consumption chart

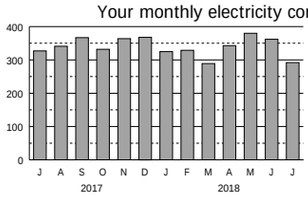

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.92		
Less : VAT	272.69		
Amount Net of VAT	3,362.23		
Less: BIR 2306	113.63		
BIR 2307	63.53	VATable Sales	3,153.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.14
Amount Due	3,185.07	VAT Zero Rated Sales	0.00
Add : VAT	272.69	VAT Amount	272.69
TOTAL AMOUNT DUE	3,457.76	TOTAL SALES	3,634.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3090/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENTUMA,DOLORES

Meter Number : MTR1063621

Pole Number : 0520502

Billing Period : JULY 2018

Premise Address: COL. TABADA ST. COLVETA INT. BK. 131
Billing Address: COL. TABADA ST. COLVETA INT. BK. 131

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360839319906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36023200003

BILLING STATEMENT

1015860814

Date : 07-27-2018

BC20/203.2/3100/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602320000-3

Customer Information----------

Name : TABOADA,ALEJANDRA D

Premise Address: TABADA BASAK
Billing Address: TABADA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1063618	Pole No	:	0520502
Serial No	:	125292867	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5159
Period From	:	06-26-2018	Prev Rdg	:	5054
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		60.02
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		4.66
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.31
CURRENT BILL - JULY 2018		1,298.86
TOTAL AMOUNT DUE		2,355.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,500.00

Your monthly electricity consumption chart

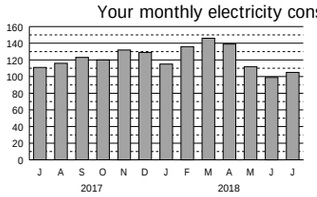

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.86		
Less : VAT	97.17		
Amount Net of VAT	1,201.69		
Less: BIR 2306	40.49		
BIR 2307	22.70	VATable Sales	1,126.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.14
Amount Due	1,138.50	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,235.67	TOTAL SALES	1,298.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3100/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,ALEJANDRA D
Meter Number : MTR1063618
Pole Number : 0520502
Billing Period : JULY 2018

Premise Address: TABADA BASAK
Billing Address: TABADA BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940439939379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871957

94041200000

Date : 07-27-2018

BC20/203.2/3140/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404120000-0

Customer Information----------

Name : TONIZA,ROSALINA

Premise Address: 131-B MAMBALING INT TABADA ST
Billing Address: 131-B MAMBALING INT TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063616	Pole No	:	0520481
Serial No	:	125294124	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11558
Period From	:	06-26-2018	Prev Rdg	:	11340
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		143.25
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		11.92
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		359.47
CURRENT BILL - JULY 2018		2,711.68
TOTAL AMOUNT DUE		5,838.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,145.00

Your monthly electricity consumption chart

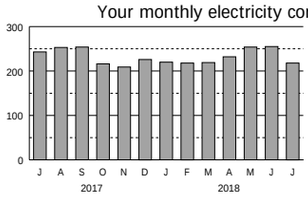

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.68		
Less : VAT	203.35		
Amount Net of VAT	2,508.33		
Less: BIR 2306	84.71		
BIR 2307	47.40	VATable Sales	2,352.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.12
Amount Due	2,376.22	VAT Zero Rated Sales	0.00
Add : VAT	203.35	VAT Amount	203.35
TOTAL AMOUNT DUE	2,579.57	TOTAL SALES	2,711.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3140/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONIZA,ROSALINA
Meter Number : MTR1063616
Pole Number : 0520481
Billing Period : JULY 2018

Premise Address: 131-B MAMBALING INT TABADA ST
Billing Address: 131-B MAMBALING INT TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191014806951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19171791825

BILLING STATEMENT

1015871208

Date : 07-27-2018

BC20/203.2/3176/0520474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917179182-5

Customer Information----------
Name : ENCALLADO,ALAIN DOLDOLEA
Premise Address: TABADA ST. MAMBALING, CEBU CITY
Billing Address: TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195850	Pole No	:	0520474
Serial No	:	40141827	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5349
Period From	:	06-26-2018	Prev Rdg	:	5191
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	444	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,549.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 5,550.00	111.00
Sub-Total		124.90
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		267.74
CURRENT BILL - JULY 2018		1,994.99
TOTAL AMOUNT DUE		5,544.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 2,000.00

Your monthly electricity consumption chart

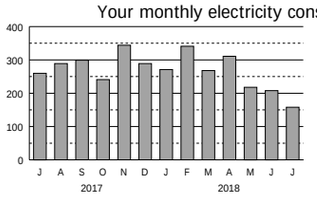

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.99		
Less : VAT	154.41		
Amount Net of VAT	1,840.58		
Less: BIR 2306	64.34		
BIR 2307	34.80	VATable Sales	1,727.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.33
Amount Due	1,741.44	VAT Zero Rated Sales	0.00
Add : VAT	154.41	VAT Amount	154.41
TOTAL AMOUNT DUE	1,895.85	TOTAL SALES	1,994.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3176/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCALLADO,ALAIN DOLDOLEA
Meter Number : MTR1195850
Pole Number : 0520474
Billing Period : JULY 2018

Premise Address: TABADA ST. MAMBALING, CEBU CITY
Billing Address: TABADA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859996993644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860830

85931140900

Date : 07-27-2018

BC20/203.2/3200/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593114090-0

Customer Information----------

Name : GAVIOLA,DARREL VILLAFLOR

Premise Address: 131-B COLVETA II TABADA STREET
Billing Address: 131-B COLVETA II TABADA STREET

TIN :

Metering Information----------

Meter No	:	MTR1063629	Pole No	:	0520481
Serial No	:	125292513	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3943
Period From	:	06-26-2018	Prev Rdg	:	3835
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		5.68
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		178.12
CURRENT BILL - JULY 2018		1,344.05
TOTAL AMOUNT DUE		2,798.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,173.00

Your monthly electricity consumption chart

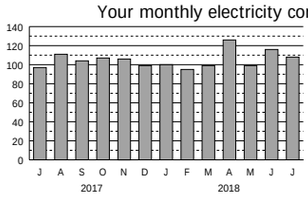

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.05		
Less : VAT	100.79		
Amount Net of VAT	1,243.26		
Less: BIR 2306	42.01		
BIR 2307	23.49	VATable Sales	1,165.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.33
Amount Due	1,177.76	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,278.55	TOTAL SALES	1,344.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3200/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,DARREL VILLAFLOR
Meter Number : MTR1063629
Pole Number : 0520481
Billing Period : JULY 2018

Premise Address: 131-B COLVETA II TABADA STREET
Billing Address: 131-B COLVETA II TABADA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/3200/0/10/07-27-2018/54 3856

Bill ID 240382316290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24063200000

1015871777

Date : 07-27-2018

BC20/203.2/3230/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406320000-0

Customer Information----------

Name : ALIVIANO,MARILYN H

Premise Address: COL TABADA ST. MAMBALING
Billing Address: COL TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065854	Pole No	:	0520432
Serial No	:	40026215	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5742
Period From	:	06-26-2018	Prev Rdg	:	5631
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		9.06
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		186.54
CURRENT BILL - JULY 2018		1,411.43
TOTAL AMOUNT DUE		2,679.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,560.00

Your monthly electricity consumption chart

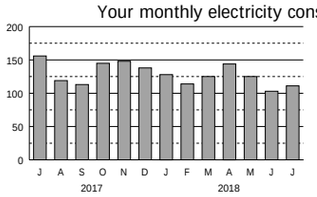

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.43		
Less : VAT	106.84		
Amount Net of VAT	1,304.59		
Less: BIR 2306	44.52		
BIR 2307	24.68	VATable Sales	1,224.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.70
Amount Due	1,235.39	VAT Zero Rated Sales	0.00
Add : VAT	106.84	VAT Amount	106.84
TOTAL AMOUNT DUE	1,342.23	TOTAL SALES	1,411.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3230/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIANO,MARILYN H
Meter Number : MTR1065854
Pole Number : 0520432
Billing Period : JULY 2018

Premise Address: COL TABADA ST. MAMBALING
Billing Address: COL TABADA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408264172526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860703

40833200005

Date : 07-27-2018

BC20/203.2/3260/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083320000-5

Customer Information----------

Name : BARBADILLO,BASILIO TM N

Premise Address: TABADA BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048076	Pole No	:	0520425
Serial No	:	40026399	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6126
Period From	:	06-26-2018	Prev Rdg	:	5990
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		86.36
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		7.08
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		224.11
CURRENT BILL - JULY 2018		1,690.41
TOTAL AMOUNT DUE		3,490.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,805.00

Your monthly electricity consumption chart

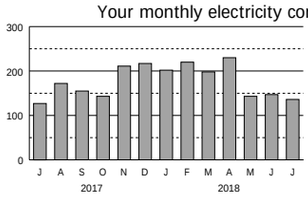

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.41		
Less : VAT	126.72		
Amount Net of VAT	1,563.69		
Less: BIR 2306	52.81		
BIR 2307	29.55	VATable Sales	1,466.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.39
Amount Due	1,481.33	VAT Zero Rated Sales	0.00
Add : VAT	126.72	VAT Amount	126.72
TOTAL AMOUNT DUE	1,608.05	TOTAL SALES	1,690.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3260/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBADILLO,BASILIO TM N
Meter Number : MTR1048076
Pole Number : 0520425
Billing Period : JULY 2018

Premise Address: TABADA BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665803535469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864028

66513200007

Date : 07-27-2018

BC20/203.2/3280/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651320000-7

Customer Information----------

Name : ALENTON,HERACLEA M

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1048081	Pole No	:	0520425
Serial No	:	40026227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11132
Period From	:	06-26-2018	Prev Rdg	:	10851
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.3987/kWh	112.03
System Loss Charge	0.9007/kWh	253.10
Sub-Total		2,036.86
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.33
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		190.19
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		117.67
Transmission		11.71
System Loss		18.25
Distribution		97.08
Others		16.04
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		463.88
CURRENT BILL - JULY 2018		3,499.96
TOTAL AMOUNT DUE		7,806.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 4,652.00

Your monthly electricity consumption chart

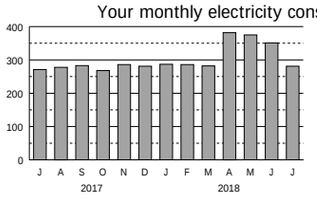

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.96		
Less : VAT	262.61		
Amount Net of VAT	3,237.35		
Less: BIR 2306	109.43		
BIR 2307	61.18	VATable Sales	3,036.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.27
Amount Due	3,066.74	VAT Zero Rated Sales	0.00
Add : VAT	262.61	VAT Amount	262.61
TOTAL AMOUNT DUE	3,329.35	TOTAL SALES	3,499.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3280/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALENTON,HERACLEA M

Meter Number : MTR1048081

Pole Number : 0520425

Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 532321277835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868867

53261200009

Date : 07-27-2018

BC20/203.2/3290/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326120000-9

Customer Information----------

Name : MALINAO,EUSTAQUIA

Premise Address: COL TABADA ST MAMBALING NR COLVETA B-B COURT
Billing Address: COL TABADA ST MAMBALING NR COLVETA B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1020759	Pole No	:	0520432
Serial No	:	40026302	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4541
Period From	:	06-26-2018	Prev Rdg	:	4410
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		5.97
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		215.01
CURRENT BILL - JULY 2018		1,620.65
TOTAL AMOUNT DUE		3,006.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,822.00

Your monthly electricity consumption chart

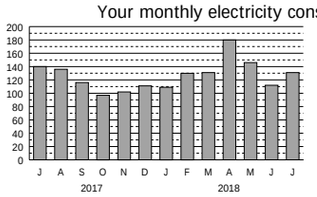

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.65		
Less : VAT	121.25		
Amount Net of VAT	1,499.40		
Less: BIR 2306	50.52		
BIR 2307	28.32	VATable Sales	1,405.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.76
Amount Due	1,420.56	VAT Zero Rated Sales	0.00
Add : VAT	121.25	VAT Amount	121.25
TOTAL AMOUNT DUE	1,541.81	TOTAL SALES	1,620.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3290/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,EUSTAQUIA

Meter Number : MTR1020759

Pole Number : 0520432

Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBALING NR COLVETA B-B COURT
Billing Address: COL TABADA ST MAMBALING NR COLVETA B-B COURT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690877324899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874084

69037646119

Date : 07-27-2018

BC20/203.2/3300/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903764611-9

Customer Information----------
Name : MALINAO,LORENA GELIG

Premise Address: 139-D TABADA ST. MAMBALING
Billing Address: 139-D TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094278	Pole No	:	0520432
Serial No	:	40026951	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4044
Period From	:	06-26-2018	Prev Rdg	:	3945
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		3.48
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		- 0.32
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.39
CURRENT BILL - JULY 2018		1,166.75
TOTAL AMOUNT DUE		2,457.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,100.00

Your monthly electricity consumption chart

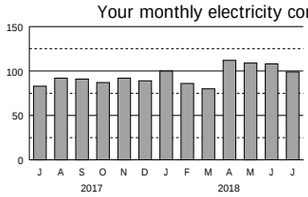

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.75		
Less : VAT	86.94		
Amount Net of VAT	1,079.81		
Less: BIR 2306	36.25		
BIR 2307	20.34	VATable Sales	1,009.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.45
Amount Due	1,023.22	VAT Zero Rated Sales	0.00
Add : VAT	86.94	VAT Amount	86.94
TOTAL AMOUNT DUE	1,110.16	TOTAL SALES	1,166.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3300/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,LORENA GELIG
Meter Number : MTR1094278
Pole Number : 0520432
Billing Period : JULY 2018

Premise Address: 139-D TABADA ST. MAMBALING
Billing Address: 139-D TABADA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732936982693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870311

73261200007

Date : 07-27-2018

BC20/203.2/3310/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326120000-7

Customer Information----------

Name : FERNANDEZ,SUSAN

Premise Address: COR TABADA ST MAMBALING NR B-B COURT
Billing Address: COR TABADA ST MAMBALING NR B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1065690	Pole No	:	0520432
Serial No	:	40026391	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3373
Period From	:	06-26-2018	Prev Rdg	:	3273
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		10.79
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		0.56
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		159.90
CURRENT BILL - JULY 2018		1,186.68
TOTAL AMOUNT DUE		2,854.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,145.00

Your monthly electricity consumption chart

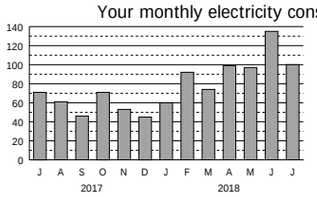

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.68		
Less : VAT	88.68		
Amount Net of VAT	1,098.00		
Less: BIR 2306	36.98		
BIR 2307	20.69	VATable Sales	1,026.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.22
Amount Due	1,040.33	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,129.01	TOTAL SALES	1,186.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3310/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,SUSAN
Meter Number : MTR1065690
Pole Number : 0520432
Billing Period : JULY 2018

Premise Address: COR TABADA ST MAMBALING NR B-B COURT
Billing Address: COR TABADA ST MAMBALING NR B-B COURT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500120651500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857178

50033200002

Date : 07-27-2018

BC20/203.2/3320/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003320000-2

Customer Information----------

Name : LUMAPAS,ARNIEL Y TM

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065759	Pole No	:	0520432
Serial No	:	40026112	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31439
Period From	:	06-26-2018	Prev Rdg	:	30770
No of Days	:	30	Diff Rdg	:	669
Avg kWh/day	:	22.30	Registered	:	669
Conn Load	:	140	Billed kWh	:	669

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,894.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,980.01
Transmission Charge	0.3987/kWh	266.73
System Loss Charge	0.9007/kWh	602.57
Sub-Total		4,849.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	188.86
Surcharge	0.02 of 8,895.00	177.90
Sub-Total		425.64
Government Charges		
Franchise Tax - Local		53.96
Value Added Tax		
Generation		280.15
Transmission		27.90
System Loss		43.42
Distribution		230.30
Others		34.89
NPC/PSALM Adjustment		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
NPC Stranded Debts	0.0265/kWh	17.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	171.46
Sub-Total		1,099.99
CURRENT BILL - JULY 2018		8,294.14
TOTAL AMOUNT DUE		17,188.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 10,672.00

Your monthly electricity consumption chart

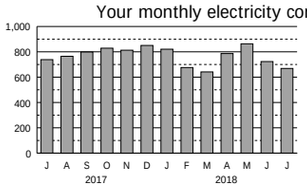

Avg Monthly Usage : 767.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,294.14		
Less : VAT	621.09		
Amount Net of VAT	7,673.05		
Less: BIR 2306	258.81		
BIR 2307	144.96	VATable Sales	7,194.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.90
Amount Due	7,269.28	VAT Zero Rated Sales	0.00
Add : VAT	621.09	VAT Amount	621.09
TOTAL AMOUNT DUE	7,890.37	TOTAL SALES	8,294.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3320/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,ARNIEL Y TM

Meter Number : MTR1065759

Pole Number : 0520432

Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688193361630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872998

68839915375

Date : 07-27-2018

BC20/203.2/3330/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883991537-5

Customer Information----------

Name : NIERE,JOCELYN DONAYRE

Premise Address: 137 TABADA ST. MAMBALING, CEBU CITY
Billing Address: 137 TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020765	Pole No	:	0520432
Serial No	:	40026370	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	980
Period From	:	06-26-2018	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 152.99
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 13.63
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.23
CURRENT BILL - JULY 2018		223.86
TOTAL AMOUNT DUE		573.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 241.00

Your monthly electricity consumption chart

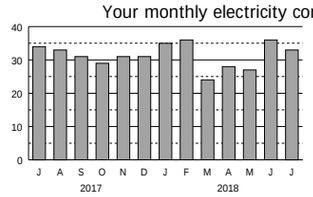

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.86		
Less : VAT	15.87		
Amount Net of VAT	207.99		
Less: BIR 2306	6.63		
BIR 2307	3.74	VATable Sales	185.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.36
Amount Due	197.62	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	213.49	TOTAL SALES	223.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3330/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIERE,JOCELYN DONAYRE

Meter Number : MTR1020765

Pole Number : 0520432

Billing Period : JULY 2018

Premise Address: 137 TABADA ST. MAMBALING, CEBU CITY
Billing Address: 137 TABADA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 045560900829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874573

04513872608

Date : 07-27-2018

BC20/203.2/3340/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451387260-8

Customer Information----------

Name : ERMAC,CHERRYL SAGOLILI

Premise Address: 139 TABADA ST. COLVETA II
Billing Address: 139 TABADA ST. COLVETA II

TIN :

Metering Information----------

Meter No	:	MTR1177573	Pole No	:	0520432
Serial No	:	40115621	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4400
Period From	:	06-26-2018	Prev Rdg	:	4166
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	345	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 2,923.00	58.46
Sub-Total		145.12
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		11.75
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		384.69
CURRENT BILL - JULY 2018		2,900.52
TOTAL AMOUNT DUE		5,823.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 2,510.00

Your monthly electricity consumption chart

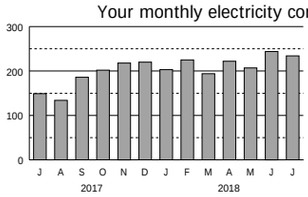

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.52		
Less : VAT	217.18		
Amount Net of VAT	2,683.34		
Less: BIR 2306	90.50		
BIR 2307	50.69	VATable Sales	2,515.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.51
Amount Due	2,542.15	VAT Zero Rated Sales	0.00
Add : VAT	217.18	VAT Amount	217.18
TOTAL AMOUNT DUE	2,759.33	TOTAL SALES	2,900.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3340/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,CHERRYL SAGOLILI
Meter Number : MTR1177573
Pole Number : 0520432
Billing Period : JULY 2018

Premise Address: 139 TABADA ST. COLVETA II
Billing Address: 139 TABADA ST. COLVETA II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480456141507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48016665837

BILLING STATEMENT

1015868080

Date : 07-27-2018

BC20/203.2/3354/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801666583-7

Customer Information----------
Name : CUSTODIO,BRENDA VELASCO

Premise Address: 139-J COLVETA II TABADA ST. MAMBALING,CEBU CITY
Billing Address: 139-J COLVETA II TABADA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065860	Pole No	:	0520432
Serial No	:	40026343	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1369
Period From	:	06-26-2018	Prev Rdg	:	1262
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	395	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		175.14
CURRENT BILL - JULY 2018		1,296.95
TOTAL AMOUNT DUE		2,579.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,345.00

Your monthly electricity consumption chart

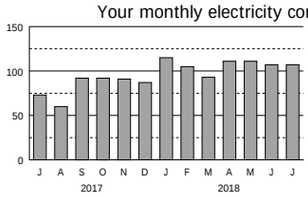

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.95		
Less : VAT	98.76		
Amount Net of VAT	1,198.19		
Less: BIR 2306	41.14		
BIR 2307	22.60	VATable Sales	1,121.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.38
Amount Due	1,134.45	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,233.21	TOTAL SALES	1,296.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3354/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUSTODIO,BRENDA VELASCO
Meter Number : MTR1065860
Pole Number : 0520432
Billing Period : JULY 2018

Premise Address: 139-J COLVETA II TABADA ST. MAMBALING,CEBU CITY
Billing Address: 139-J COLVETA II TABADA ST. MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432740883326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870716

43261200000

Date : 07-27-2018

BC20/203.2/3360/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326120000-0

Customer Information----------

Name : ROMALES,CIRILA R

Premise Address: 141E COL TABADA ST C/O ALFREDO DY
Billing Address: 141E COL TABADA ST C/O ALFREDO DY

TIN :

Metering Information----------

Meter No	:	MTR1048083	Pole No	:	0520425
Serial No	:	40026164	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6594
Period From	:	06-26-2018	Prev Rdg	:	6416
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 4,491.00	89.82
Sub-Total		155.74
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		14.42
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		298.62
CURRENT BILL - JULY 2018		2,258.92
TOTAL AMOUNT DUE		4,352.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 2,398.00

Your monthly electricity consumption chart

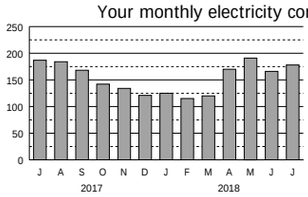

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.92		
Less : VAT	170.85		
Amount Net of VAT	2,088.07		
Less: BIR 2306	71.19		
BIR 2307	39.50	VATable Sales	1,960.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.77
Amount Due	1,977.38	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,148.23	TOTAL SALES	2,258.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3360/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMALES,CIRILA R
Meter Number : MTR1048083
Pole Number : 0520425
Billing Period : JULY 2018

Premise Address: 141E COL TABADA ST C/O ALFREDO DY
Billing Address: 141E COL TABADA ST C/O ALFREDO DY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144921518861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874360

14483200003

Date : 07-27-2018

BC20/203.2/3370/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448320000-3

Customer Information----------

Name : BRIZO,EXUPERIA C

Premise Address: 151-B COL. V. TABADA ST. BASAK CEBU CITY
Billing Address: 151-B COL. V. TABADA ST. BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094280	Pole No	:	0520425
Serial No	:	40027238	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1413
Period From	:	06-26-2018	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	20	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		587.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.7413/kWh	23.72
System Loss Charge	0.8851/kWh	28.32
Sub-Total		242.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 587.00	11.74
Sub-Total		23.59
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		13.41
Transmission		2.49
System Loss		2.08
Distribution		11.59
Others		2.07
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		54.89
CURRENT BILL - JULY 2018		417.45
TOTAL AMOUNT DUE		1,004.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 377.00

Your monthly electricity consumption chart

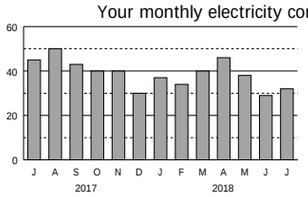

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.45		
Less : VAT	31.85		
Amount Net of VAT	385.60		
Less: BIR 2306	13.28		
BIR 2307	7.31	VATable Sales	362.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.04
Amount Due	365.01	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	396.86	TOTAL SALES	417.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3370/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIZO,EXUPERIA C
Meter Number : MTR1094280
Pole Number : 0520425
Billing Period : JULY 2018

Premise Address: 151-B COL. V. TABADA ST. BASAK CEBU CITY
Billing Address: 151-B COL. V. TABADA ST. BASAK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310137335652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3106182778

1015860798

Date : 07-27-2018

BC20/203.2/3390/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106818277-8

Customer Information----------

Name : BACLAY,REBECCA CAYSON

Premise Address: 141-C TABADA ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: 141-C TABADA ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065852	Pole No	:	0520425
Serial No	:	40026146	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2122
Period From	:	06-26-2018	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	187	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 146.21
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 13.27
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.09
CURRENT BILL - JULY 2018		500.04
TOTAL AMOUNT DUE		966.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 365.00

Your monthly electricity consumption chart

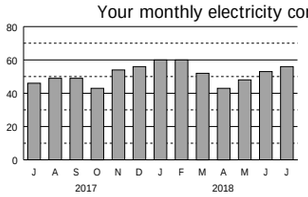

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.04		
Less : VAT	36.34		
Amount Net of VAT	463.70		
Less: BIR 2306	15.13		
BIR 2307	8.56	VATable Sales	424.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	440.01	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	476.35	TOTAL SALES	500.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3390/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAY,REBECCA CAYSON
Meter Number : MTR1065852
Pole Number : 0520425
Billing Period : JULY 2018

Premise Address: 141-C TABADA ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: 141-C TABADA ST. BASAK SAN NICOLAS,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619511441767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864755

61956794939

Date : 07-27-2018

BC20/203.2/3400/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195679493-9

Customer Information----------

Name : TAUT,LUCIA TAMPAD

Premise Address: COLVETA II TABADA ST. MAMBALING
Billing Address: COLVETA II TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1800227	Pole No	:	0520425
Serial No	:	60000227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	836
Period From	:	06-26-2018	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	717	Billed kWh	:	422

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,581.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,510.56
Transmission Charge	0.3987/kWh	168.25
System Loss Charge	0.9007/kWh	380.10
Sub-Total		3,058.91
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.13
Surcharge	0.02 of 7,581.50	151.63
Sub-Total		307.90
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		176.74
Transmission		17.60
System Loss		27.37
Distribution		145.50
Others		26.77
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.16
Sub-Total		699.17
CURRENT BILL - JULY 2018		5,278.45
TOTAL AMOUNT DUE		12,860.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,300.00

Your monthly electricity consumption chart

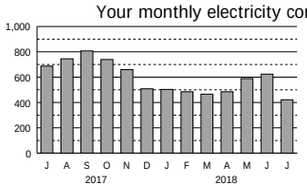

Avg Monthly Usage : 593.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,278.45		
Less : VAT	396.77		
Amount Net of VAT	4,881.68		
Less: BIR 2306	165.33		
BIR 2307	92.27	VATable Sales	4,579.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.40
Amount Due	4,624.08	VAT Zero Rated Sales	0.00
Add : VAT	396.77	VAT Amount	396.77
TOTAL AMOUNT DUE	5,020.85	TOTAL SALES	5,278.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3400/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAUT,LUCIA TAMPAD
Meter Number : BDV1800227
Pole Number : 0520425
Billing Period : JULY 2018

Premise Address: COLVETA II TABADA ST. MAMBALING
Billing Address: COLVETA II TABADA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104204046849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10413200006

1015859091

Date : 07-27-2018

BC20/203.2/3420/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041320000-6

Customer Information----------

Name : ANDRADE,CHONA D

Premise Address: 151 TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 151 TABADA ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094268	Pole No	:	0520425
Serial No	:	40027185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4698
Period From	:	06-26-2018	Prev Rdg	:	4593
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		4.57
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.21
CURRENT BILL - JULY 2018		1,298.06
TOTAL AMOUNT DUE		2,319.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,200.00

Your monthly electricity consumption chart

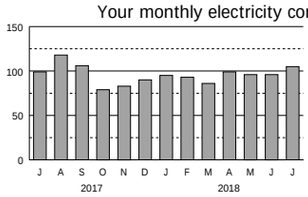

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.06		
Less : VAT	97.08		
Amount Net of VAT	1,200.98		
Less: BIR 2306	40.46		
BIR 2307	22.69	VATable Sales	1,125.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.13
Amount Due	1,137.83	VAT Zero Rated Sales	0.00
Add : VAT	97.08	VAT Amount	97.08
TOTAL AMOUNT DUE	1,234.91	TOTAL SALES	1,298.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3420/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADE,CHONA D
Meter Number : MTR1094268
Pole Number : 0520425
Billing Period : JULY 2018

Premise Address: 151 TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 151 TABADA ST BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132279916609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869637

13261200003

Date : 07-27-2018

BC20/203.2/3430/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326120000-3

Customer Information----------

Name : ALBURO,DELFIN

Premise Address: 14D TABADA ST OPP CHAPEL
Billing Address: 14D TABADA ST OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1204608	Pole No	:	0520425
Serial No	:	40121147	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3387
Period From	:	06-26-2018	Prev Rdg	:	3113
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,630.08
Transmission Charge	0.3987/kWh	109.24
System Loss Charge	0.9007/kWh	246.79
Sub-Total		1,986.11
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.35
Surcharge	0.02 of 3,760.00	75.20
Sub-Total		176.67
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		114.74
Transmission		11.42
System Loss		17.80
Distribution		94.68
Others		14.58
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		451.23
CURRENT BILL - JULY 2018		3,403.00
TOTAL AMOUNT DUE		7,162.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,147.00

Your monthly electricity consumption chart

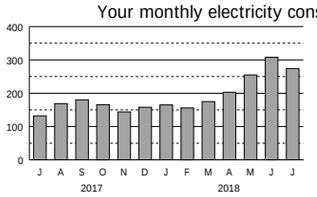

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.00		
Less : VAT	255.03		
Amount Net of VAT	3,147.97		
Less: BIR 2306	106.27		
BIR 2307	59.48	VATable Sales	2,951.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.20
Amount Due	2,982.22	VAT Zero Rated Sales	0.00
Add : VAT	255.03	VAT Amount	255.03
TOTAL AMOUNT DUE	3,237.25	TOTAL SALES	3,403.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3430/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,DELFIN

Meter Number : MTR1204608

Pole Number : 0520425

Billing Period : JULY 2018

Premise Address: 14D TABADA ST OPP CHAPEL
Billing Address: 14D TABADA ST OPP CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232312400033

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015869629

23261200002

Date : 07-27-2018

BC20/203.2/3440/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326120000-2

Customer Information----------

Name : ALBURO,CELESTINO T

Premise Address: BK 151 COL TABADA ST
Billing Address: BK 151 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1048078	Pole No	:	0520425
Serial No	:	40026279	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5235
Period From	:	06-26-2018	Prev Rdg	:	5125
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		6.18
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.88
CURRENT BILL - JULY 2018		1,372.64
TOTAL AMOUNT DUE		3,019.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,900.00

Your monthly electricity consumption chart

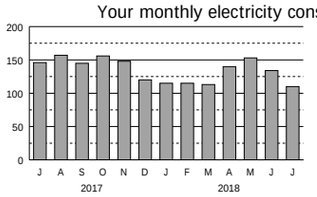

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.64		
Less : VAT	103.07		
Amount Net of VAT	1,269.57		
Less: BIR 2306	42.96		
BIR 2307	23.99	VATable Sales	1,190.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.81
Amount Due	1,202.62	VAT Zero Rated Sales	0.00
Add : VAT	103.07	VAT Amount	103.07
TOTAL AMOUNT DUE	1,305.69	TOTAL SALES	1,372.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3440/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,CELESTINO T

Meter Number : MTR1048078

Pole Number : 0520425

Billing Period : JULY 2018

Premise Address: BK 151 COL TABADA ST
Billing Address: BK 151 COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332678730217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33261200001

BILLING STATEMENT

1015869088

Date : 07-27-2018

BC20/203.2/3450/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326120000-1

Customer Information----------

Name : ALBURO,REMEDIOS

Premise Address: NR 141 COL TABADA ST
Billing Address: NR 141 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	BDV1700168	Pole No	:	0520425
Serial No	:	40123643	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	746
Period From	:	06-26-2018	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		87.72
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		6.72
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		257.11
CURRENT BILL - JULY 2018		1,937.08
TOTAL AMOUNT DUE		3,416.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,170.00

Your monthly electricity consumption chart

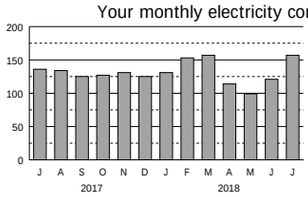

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.08		
Less : VAT	144.78		
Amount Net of VAT	1,792.30		
Less: BIR 2306	60.32		
BIR 2307	33.85	VATable Sales	1,679.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.33
Amount Due	1,698.13	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,842.91	TOTAL SALES	1,937.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3450/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,REMEDIOS
Meter Number : BDV1700168
Pole Number : 0520425
Billing Period : JULY 2018

Premise Address: NR 141 COL TABADA ST
Billing Address: NR 141 COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398286970715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875067

39891200006

Date : 07-27-2018

BC20/203.2/3460/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989120000-6

Customer Information----------

Name : PARAISO,ERNA TM D.

Premise Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094201	Pole No	:	0520425
Serial No	:	40027168	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5722
Period From	:	06-26-2018	Prev Rdg	:	5569
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		7.86
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		251.93
CURRENT BILL - JULY 2018		1,900.09
TOTAL AMOUNT DUE		3,884.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,900.00

Your monthly electricity consumption chart

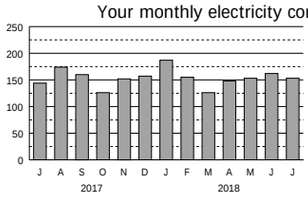

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.09		
Less : VAT	142.40		
Amount Net of VAT	1,757.69		
Less: BIR 2306	59.31		
BIR 2307	33.21	VATable Sales	1,648.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.53
Amount Due	1,665.17	VAT Zero Rated Sales	0.00
Add : VAT	142.40	VAT Amount	142.40
TOTAL AMOUNT DUE	1,807.57	TOTAL SALES	1,900.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3460/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAISO,ERNA TM D.
Meter Number : MTR1094201
Pole Number : 0520425
Billing Period : JULY 2018

Premise Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032998202449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869673

03261200004

Date : 07-27-2018

BC20/203.2/3470/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326120000-4

Customer Information----------
Name : LOPEZ,FAUSTO C

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065849	Pole No	:	0520425
Serial No	:	40026327	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5048
Period From	:	06-26-2018	Prev Rdg	:	4939
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		5.28
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.34
CURRENT BILL - JULY 2018		1,352.30
TOTAL AMOUNT DUE		2,632.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,396.00

Your monthly electricity consumption chart

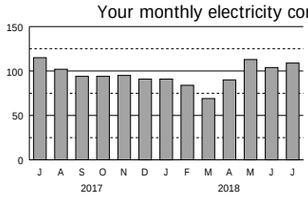

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.30		
Less : VAT	101.30		
Amount Net of VAT	1,251.00		
Less: BIR 2306	42.21		
BIR 2307	23.64	VATable Sales	1,172.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.04
Amount Due	1,185.15	VAT Zero Rated Sales	0.00
Add : VAT	101.30	VAT Amount	101.30
TOTAL AMOUNT DUE	1,286.45	TOTAL SALES	1,352.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3470/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,FAUSTO C
Meter Number : MTR1065849
Pole Number : 0520425
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294064947587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873478

29417259404

Date : 07-27-2018

BC20/203.2/3490/0520411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941725940-4

Customer Information----------

Name : LOPEZ,ESTRELLA CAYACAP

Premise Address: #141-E COLBITA TABADA ST. MAMBALING
Billing Address: #141-E COLBITA TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094265	Pole No	:	0520411
Serial No	:	40027476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1689
Period From	:	06-26-2018	Prev Rdg	:	1651
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 180.79
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 16.25
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.31
CURRENT BILL - JULY 2018		251.70
TOTAL AMOUNT DUE		405.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 480.00

Your monthly electricity consumption chart

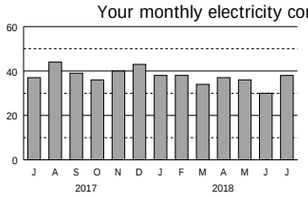

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.70		
Less : VAT	17.61		
Amount Net of VAT	234.09		
Less: BIR 2306	7.36		
BIR 2307	4.20	VATable Sales	208.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.70
Amount Due	222.53	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	240.14	TOTAL SALES	251.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3490/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ESTRELLA CAYACAP
Meter Number : MTR1094265
Pole Number : 0520411
Billing Period : JULY 2018

Premise Address: #141-E COLBITA TABADA ST. MAMBALING
Billing Address: #141-E COLBITA TABADA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969865295621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864338

96923200008

Date : 07-27-2018

BC20/203.2/3520/0546433/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692320000-8

Customer Information----------
Name : GANAR,JESSICA T

Premise Address: 141 COLVETA 2 MAMBALING CEBU CITY
Billing Address: 141 COLVETA 2 MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094236	Pole No	:	0546433
Serial No	:	40026783	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7445
Period From	:	06-26-2018	Prev Rdg	:	7255
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,238.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.7413/kWh	140.85
System Loss Charge	0.8851/kWh	168.17
Sub-Total		1,439.37
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		115.13
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		79.57
Transmission		14.80
System Loss		12.44
Distribution		65.84
Others		9.27
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		319.65
CURRENT BILL - JULY 2018		2,422.79
TOTAL AMOUNT DUE		4,661.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,233.00

Your monthly electricity consumption chart

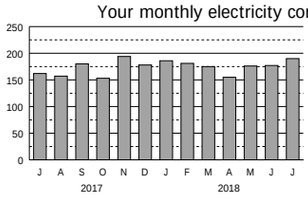

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.79		
Less : VAT	183.18		
Amount Net of VAT	2,239.61		
Less: BIR 2306	76.33		
BIR 2307	42.38	VATable Sales	2,103.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.47
Amount Due	2,120.90	VAT Zero Rated Sales	0.00
Add : VAT	183.18	VAT Amount	183.18
TOTAL AMOUNT DUE	2,304.08	TOTAL SALES	2,422.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3520/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANAR,JESSICA T
Meter Number : MTR1094236
Pole Number : 0546433
Billing Period : JULY 2018

Premise Address: 141 COLVETA 2 MAMBALING CEBU CITY
Billing Address: 141 COLVETA 2 MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722699692638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866553

72261200009

Date : 07-27-2018

BC20/203.2/3530/0546454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226120000-9

Customer Information----------

Name : ABREA,VICTORIA

Premise Address: COL TABADA ST NR DYSS TRANS
Billing Address: COL TABADA ST NR DYSS TRANS

TIN :

Metering Information----------

Meter No	:	MTR1065872	Pole No	:	0546454
Serial No	:	40026230	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14187
Period From	:	06-26-2018	Prev Rdg	:	13932
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,517.05
Transmission Charge	0.3987/kWh	101.67
System Loss Charge	0.9007/kWh	229.68
Sub-Total		1,848.40
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.99
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		154.74
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		106.78
Transmission		10.63
System Loss		16.56
Distribution		88.16
Others		12.39
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		418.73
CURRENT BILL - JULY 2018		3,156.50
TOTAL AMOUNT DUE		6,171.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,983.00

Your monthly electricity consumption chart

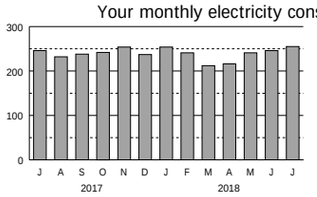

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.50		
Less : VAT	236.21		
Amount Net of VAT	2,920.29		
Less: BIR 2306	98.42		
BIR 2307	55.17	VATable Sales	2,737.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.52
Amount Due	2,766.70	VAT Zero Rated Sales	0.00
Add : VAT	236.21	VAT Amount	236.21
TOTAL AMOUNT DUE	3,002.91	TOTAL SALES	3,156.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3530/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREA,VICTORIA

Meter Number : MTR1065872

Pole Number : 0546454

Billing Period : JULY 2018

Premise Address: COL TABADA ST NR DYSS TRANS
Billing Address: COL TABADA ST NR DYSS TRANS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975344486217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866408

97542200007

Date : 07-27-2018

BC20/203.2/3540/0546454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754220000-7

Customer Information----------

Name : PATALINGHUG,ELMA V

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094279	Pole No	:	0546454
Serial No	:	40027477	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36269
Period From	:	06-26-2018	Prev Rdg	:	35285
No of Days	:	30	Diff Rdg	:	984
Avg kWh/day	:	32.80	Registered	:	984
Conn Load	:	150	Billed kWh	:	984

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,163.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,854.01
Transmission Charge	0.3987/kWh	392.32
System Loss Charge	0.9007/kWh	886.29
Sub-Total		7,132.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	86.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	277.78
Surcharge	0.02 of 12,164.00	243.28
Sub-Total		607.66
Government Charges		
Franchise Tax - Local		79.20
Value Added Tax		
Generation		412.07
Transmission		41.04
System Loss		63.88
Distribution		338.46
Others		49.09
NPC/PSALM Adjustment		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
NPC Stranded Debts	0.0265/kWh	26.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	252.20
Sub-Total		1,615.29
CURRENT BILL - JULY 2018		12,176.09
TOTAL AMOUNT DUE		24,339.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 10,955.00

Your monthly electricity consumption chart

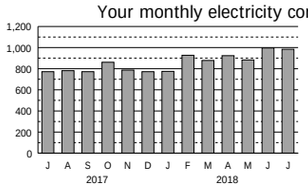

Avg Monthly Usage : 854.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,176.09		
Less : VAT	911.05		
Amount Net of VAT	11,265.04		
Less: BIR 2306	379.59		
BIR 2307	212.80	VATable Sales	10,560.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	704.24
Amount Due	10,672.65	VAT Zero Rated Sales	0.00
Add : VAT	911.05	VAT Amount	911.05
TOTAL AMOUNT DUE	11,583.70	TOTAL SALES	12,176.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3540/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,ELMA V
Meter Number : MTR1094279
Pole Number : 0546454
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323471172495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865376

32321758206

Date : 07-27-2018

BC20/203.2/3580/0520411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232175820-6

Customer Information----------

Name : SAVELLON,MIGUELA PATALINGHUG

Premise Address: 144 TABADA ST. COLVETA II MAMBALING

Billing Address: 144 TABADA ST. COLVETA II MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160703	Pole No	:	0520411
Serial No	:	40108388	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23659
Period From	:	06-26-2018	Prev Rdg	:	22265
No of Days	:	30	Diff Rdg	:	1394
Avg kWh/day	:	46.47	Registered	:	1394
Conn Load	:	220	Billed kWh	:	1394

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,669.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,293.18
Transmission Charge	0.7413/kWh	1,033.37
System Loss Charge	0.8851/kWh	1,233.83
Sub-Total		10,560.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,440.34
Supply Charge	0.4118/kWh	574.05
Metering Charge	0.6989/kWh	974.27
	5.00/month	5.00
Sub-Total		3,993.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	122.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.28
NPC/PSALM Adjustment	0.2823/kWh	393.53
Surcharge	0.02 of 15,669.50	313.39
Sub-Total		829.59
Government Charges		
Franchise Tax - Local		115.38
Value Added Tax		
Generation		583.78
Transmission		108.59
System Loss		91.17
Distribution		479.24
Others		66.17
NPC/PSALM Adjustment		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	217.60
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.16
NPC Stranded Debts	0.0265/kWh	36.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	357.28
Sub-Total		2,339.03
CURRENT BILL - JULY 2018		17,722.66
TOTAL AMOUNT DUE		33,392.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 15,550.00

Your monthly electricity consumption chart

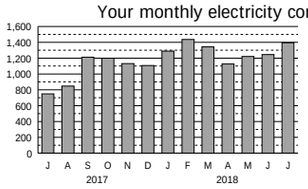

Avg Monthly Usage : 1,177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,722.66		
Less : VAT	1,338.18		
Amount Net of VAT	16,384.48		
Less: BIR 2306	557.57		
BIR 2307	309.98	VATable Sales	15,383.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,000.85
Amount Due	15,516.93	VAT Zero Rated Sales	0.00
Add : VAT	1,338.18	VAT Amount	1,338.18
TOTAL AMOUNT DUE	16,855.11	TOTAL SALES	17,722.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3580/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAVELLON,MIGUELA PATALINGHUG

Meter Number : MTR1160703

Pole Number : 0520411

Billing Period : JULY 2018

Premise Address: 144 TABADA ST. COLVETA II MAMBALING
Billing Address: 144 TABADA ST. COLVETA II MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322923141736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32261200003

BILLING STATEMENT

1015864991

Date : 07-27-2018

BC20/203.2/3590/0520446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226120000-3

Customer Information----------

Name : VELEZ,FELICISIMO

Premise Address: TABADA ST MAMBALING NR ATTY SAVELLON
Billing Address: TABADA ST MAMBALING NR ATTY SAVELLON

TIN :

Metering Information----------

Meter No	:	MTR1065842	Pole No	:	0520446
Serial No	:	40026267	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24430
Period From	:	06-26-2018	Prev Rdg	:	23809
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,785.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,694.45
Transmission Charge	0.3987/kWh	247.59
System Loss Charge	0.9007/kWh	559.33
Sub-Total		4,501.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	54.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	175.31
Surcharge	0.02 of 7,785.50	155.71
Sub-Total		385.67
Government Charges		
Franchise Tax - Local		50.02
Value Added Tax		
Generation		260.07
Transmission		25.90
System Loss		40.30
Distribution		213.82
Others		31.25
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
NPC Stranded Debts	0.0265/kWh	16.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	159.16
Sub-Total		1,019.93
CURRENT BILL - JULY 2018		7,688.84
TOTAL AMOUNT DUE		15,474.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 8,600.00

Your monthly electricity consumption chart

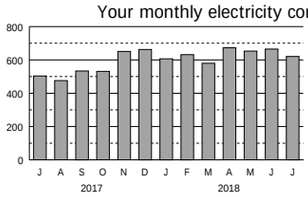

Avg Monthly Usage : 599.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,688.84		
Less : VAT	575.45		
Amount Net of VAT	7,113.39		
Less: BIR 2306	239.79		
BIR 2307	134.38	VATable Sales	6,668.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.48
Amount Due	6,739.22	VAT Zero Rated Sales	0.00
Add : VAT	575.45	VAT Amount	575.45
TOTAL AMOUNT DUE	7,314.67	TOTAL SALES	7,688.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3590/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,FELICISIMO
Meter Number : MTR1065842
Pole Number : 0520446
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING NR ATTY SAVELLON
Billing Address: TABADA ST MAMBALING NR ATTY SAVELLON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673084619310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867127

67363200006

Date : 07-27-2018

BC20/203.2/3620/0520446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736320000-6

Customer Information----------

Name : SARMIENTO,SIEGFRED JOHN M

Premise Address: #47 COLVETA 2, TABADA, MAMBALING CEBU CITY
Billing Address: #47 COLVETA 2, TABADA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094263	Pole No	:	0520446
Serial No	:	40027587	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14466
Period From	:	06-26-2018	Prev Rdg	:	14150
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	2481	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,065.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,879.95
Transmission Charge	0.3987/kWh	125.99
System Loss Charge	0.9007/kWh	284.62
Sub-Total		2,290.56
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.21
Surcharge	0.02 of 4,065.50	81.31
Sub-Total		198.32
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		132.33
Transmission		13.18
System Loss		20.51
Distribution		109.10
Others		16.15
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		519.56
CURRENT BILL - JULY 2018		3,917.61
TOTAL AMOUNT DUE		7,983.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 4,700.00

Your monthly electricity consumption chart

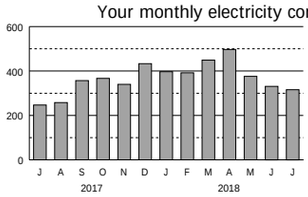

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.61		
Less : VAT	293.36		
Amount Net of VAT	3,624.25		
Less: BIR 2306	122.23		
BIR 2307	68.47	VATable Sales	3,398.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.20
Amount Due	3,433.55	VAT Zero Rated Sales	0.00
Add : VAT	293.36	VAT Amount	293.36
TOTAL AMOUNT DUE	3,726.91	TOTAL SALES	3,917.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3620/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,SIEGFRED JOHN M
Meter Number : MTR1094263
Pole Number : 0520446
Billing Period : JULY 2018

Premise Address: #47 COLVETA 2, TABADA, MAMBALING CEBU CITY
Billing Address: #47 COLVETA 2, TABADA, MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595765410408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873578

59590200008

Date : 07-27-2018

BC20/203.2/3640/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959020000-8

Customer Information----------
Name : OSMIL,MA ROGERMA S
Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160059	Pole No	:	0520453
Serial No	:	40107960	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15661
Period From	:	06-26-2018	Prev Rdg	:	14994
No of Days	:	30	Diff Rdg	:	667
Avg kWh/day	:	22.23	Registered	:	667
Conn Load	:	100	Billed kWh	:	667

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,938.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,968.12
Transmission Charge	0.3987/kWh	265.93
System Loss Charge	0.9007/kWh	600.77
Sub-Total		4,834.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	188.29
Surcharge	0.02 of 8,938.50	178.77
Sub-Total		425.75
Government Charges		
Franchise Tax - Local		53.80
Value Added Tax		
Generation		279.33
Transmission		27.82
System Loss		43.29
Distribution		229.62
Others		34.95
NPC/PSALM Adjustment		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	170.95
Sub-Total		1,096.90
CURRENT BILL - JULY 2018		8,270.96
TOTAL AMOUNT DUE		17,209.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 8,420.00

Your monthly electricity consumption chart

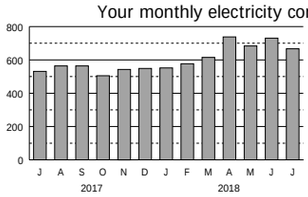

Avg Monthly Usage : 601.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,270.96		
Less : VAT	619.43		
Amount Net of VAT	7,651.53		
Less: BIR 2306	258.12		
BIR 2307	144.56	VATable Sales	7,174.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.47
Amount Due	7,248.85	VAT Zero Rated Sales	0.00
Add : VAT	619.43	VAT Amount	619.43
TOTAL AMOUNT DUE	7,868.28	TOTAL SALES	8,270.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3640/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSMIL,MA ROGERMA S
Meter Number : MTR1160059
Pole Number : 0520453
Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320137011362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32052200006

BILLING STATEMENT

1015864214

Date : 07-27-2018

BC20/203.2/3660/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205220000-6

Customer Information----------

Name : NAJARRO,PEDRO N JR

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1020752	Pole No	:	0520453
Serial No	:	40026374	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17519
Period From	:	06-26-2018	Prev Rdg	:	17064
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	150	Billed kWh	:	455

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,364.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,706.89
Transmission Charge	0.3987/kWh	181.41
System Loss Charge	0.9007/kWh	409.82
Sub-Total		3,298.12
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	128.45
Surcharge	0.02 of 11,065.00	221.30
Sub-Total		389.79
Government Charges		
Franchise Tax - Local		37.46
Value Added Tax		
Generation		190.54
Transmission		18.97
System Loss		29.53
Distribution		156.83
Others		35.86
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.62
Sub-Total		761.23
CURRENT BILL - JULY 2018		5,756.03
TOTAL AMOUNT DUE		11,120.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 5,700.00

Your monthly electricity consumption chart

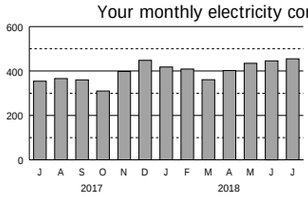

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,756.03		
Less : VAT	434.74		
Amount Net of VAT	5,321.29		
Less: BIR 2306	181.15		
BIR 2307	100.65	VATable Sales	4,994.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.49
Amount Due	5,039.49	VAT Zero Rated Sales	0.00
Add : VAT	434.74	VAT Amount	434.74
TOTAL AMOUNT DUE	5,474.23	TOTAL SALES	5,756.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3660/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAJARRO,PEDRO N JR
Meter Number : MTR1020752
Pole Number : 0520453
Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036937437432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871456

03686925938

Date : 07-27-2018

BC20/203.2/3670/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368692593-8

Customer Information----------

Name : NAJARRO,YOLANDA BANDAL

Premise Address: 144 TABADA MAMBALING,CEBU CITY
Billing Address: 144 TABADA MAMBALING,CEBU CITY

TIN : 409-405-403-000

Metering Information----------

Meter No	:	MTR1065834	Pole No	:	0520453
Serial No	:	40026108	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4890
Period From	:	06-26-2018	Prev Rdg	:	4802
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 54.01
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 5.68
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.14
CURRENT BILL - JULY 2018		974.80
TOTAL AMOUNT DUE		1,505.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,572.00

Your monthly electricity consumption chart

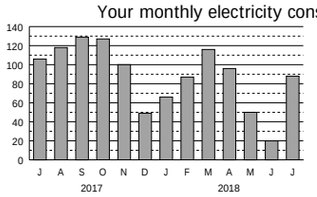

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.80		
Less : VAT	71.96		
Amount Net of VAT	902.84		
Less: BIR 2306	30.00		
BIR 2307	16.94	VATable Sales	840.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.18
Amount Due	855.90	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	927.86	TOTAL SALES	974.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3670/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAJARRO,YOLANDA BANDAL
Meter Number : MTR1065834
Pole Number : 0520453
Billing Period : JULY 2018

Premise Address: 144 TABADA MAMBALING,CEBU CITY
Billing Address: 144 TABADA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549109799878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874833

54938566590

Date : 07-27-2018

BC20/203.2/3680/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493856659-0

Customer Information----------

Name : NAJARRO,SUSAN SAVELLON

Premise Address: 144 TABADA MAMBALING,CEBU CITY

Billing Address: 144 TABADA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065844	Pole No	:	0520453
Serial No	:	40026105	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5989
Period From	:	06-26-2018	Prev Rdg	:	5772
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	444	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,494.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 7,494.50	149.89
Sub-Total		230.24
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		22.46
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		369.08
CURRENT BILL - JULY 2018		2,798.17
TOTAL AMOUNT DUE		10,292.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 3,566.00

Your monthly electricity consumption chart

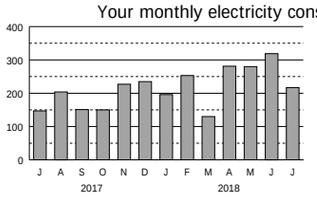

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.17		
Less : VAT	213.02		
Amount Net of VAT	2,585.15		
Less: BIR 2306	88.76		
BIR 2307	48.95	VATable Sales	2,429.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.06
Amount Due	2,447.44	VAT Zero Rated Sales	0.00
Add : VAT	213.02	VAT Amount	213.02
TOTAL AMOUNT DUE	2,660.46	TOTAL SALES	2,798.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3680/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAJARRO,SUSAN SAVELLON

Meter Number : MTR1065844

Pole Number : 0520453

Billing Period : JULY 2018

Premise Address: 144 TABADA MAMBALING,CEBU CITY
Billing Address: 144 TABADA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773775213517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77322447515

BILLING STATEMENT

1015866923

Date : 07-27-2018

BC20/203.2/3690/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732244751-5

Customer Information----------

Name : CABUSAS,ROSENDA CANEDA

Premise Address: 144 TABADA ST. MAMBALING,CEBU CITY
Billing Address: 144 TABADA ST. MAMBALING,CEBU CITY

TIN : 409-755-604-000

Metering Information----------

Meter No	:	MTR1065862	Pole No	:	0520453
Serial No	:	40026341	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5497
Period From	:	06-26-2018	Prev Rdg	:	5247
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	444	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,496.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,487.30
Transmission Charge	0.3987/kWh	99.68
System Loss Charge	0.9007/kWh	225.18
Sub-Total		1,812.16
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 7,496.00	149.92
Sub-Total		171.92
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		104.70
Transmission		10.42
System Loss		16.22
Distribution		86.44
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		419.95
CURRENT BILL - JULY 2018		3,124.36
TOTAL AMOUNT DUE		10,620.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 923.00

Your monthly electricity consumption chart

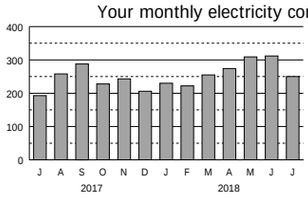

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.36		
Less : VAT	240.84		
Amount Net of VAT	2,883.52		
Less: BIR 2306	100.35		
BIR 2307	54.49	VATable Sales	2,704.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.11
Amount Due	2,728.68	VAT Zero Rated Sales	0.00
Add : VAT	240.84	VAT Amount	240.84
TOTAL AMOUNT DUE	2,969.52	TOTAL SALES	3,124.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3690/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,ROSENDA CANEDA
Meter Number : MTR1065862
Pole Number : 0520453
Billing Period : JULY 2018

Premise Address: 144 TABADA ST. MAMBALING,CEBU CITY
Billing Address: 144 TABADA ST. MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122944486076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865643

12261200005

Date : 07-27-2018

BC20/203.2/3700/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226120000-5

Customer Information----------

Name : ALLERA,REMEDIOS

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1020751	Pole No	:	0520453
Serial No	:	40026193	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15499
Period From	:	06-26-2018	Prev Rdg	:	15104
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,091.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,349.93
Transmission Charge	0.3987/kWh	157.49
System Loss Charge	0.9007/kWh	355.78
Sub-Total		2,863.20
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	111.51
Surcharge	0.02 of 5,091.00	101.82
Sub-Total		248.09
Government Charges		
Franchise Tax - Local		31.85
Value Added Tax		
Generation		165.42
Transmission		16.47
System Loss		25.66
Distribution		136.23
Others		20.21
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		649.36
CURRENT BILL - JULY 2018		4,895.87
TOTAL AMOUNT DUE		9,986.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 4,877.00

Your monthly electricity consumption chart

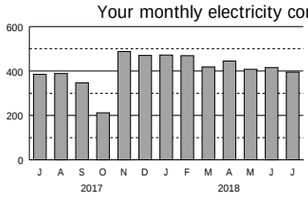

Avg Monthly Usage : 408.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.87		
Less : VAT	366.60		
Amount Net of VAT	4,529.27		
Less: BIR 2306	152.75		
BIR 2307	85.57	VATable Sales	4,246.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.76
Amount Due	4,290.95	VAT Zero Rated Sales	0.00
Add : VAT	366.60	VAT Amount	366.60
TOTAL AMOUNT DUE	4,657.55	TOTAL SALES	4,895.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3700/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLERA,REMEDIOS

Meter Number : MTR1020751

Pole Number : 0520453

Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776402110945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868199

77693200006

Date : 07-27-2018

BC20/203.2/3720/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769320000-6

Customer Information----------

Name : BANTILAN,JIMMY

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065841	Pole No	:	0520453
Serial No	:	40026276	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4352
Period From	:	06-26-2018	Prev Rdg	:	4273
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	400	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 75.27
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 6.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.42
CURRENT BILL - JULY 2018		846.84
TOTAL AMOUNT DUE		1,995.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 908.00

Your monthly electricity consumption chart

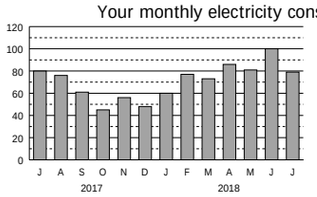

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.84		
Less : VAT	62.78		
Amount Net of VAT	784.06		
Less: BIR 2306	26.15		
BIR 2307	14.68	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	743.23	VAT Zero Rated Sales	0.00
Add : VAT	62.78	VAT Amount	62.78
TOTAL AMOUNT DUE	806.01	TOTAL SALES	846.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3720/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTILAN,JIMMY
Meter Number : MTR1065841
Pole Number : 0520453
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/3720/0/10/07-27-2018/54 3890

Bill ID 246578804377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874319

24603200007

Date : 07-27-2018

BC20/203.2/3760/0546454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460320000-7

Customer Information----------

Name : RIZON,PABLO JR. LLANOS

Premise Address: 54 A TABADA ST. COLVETA 2 MAMBALING, CEBU CITY
Billing Address: 54 A TABADA ST. COLVETA 2 MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094227	Pole No	:	0546454
Serial No	:	40027078	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33054
Period From	:	06-26-2018	Prev Rdg	:	32171
No of Days	:	30	Diff Rdg	:	883
Avg kWh/day	:	29.43	Registered	:	883
Conn Load	:	705	Billed kWh	:	883

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,298.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,253.14
Transmission Charge	0.3987/kWh	352.05
System Loss Charge	0.9007/kWh	795.32
Sub-Total		6,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	77.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	249.27
Surcharge	0.02 of 7,298.00	145.96
Sub-Total		472.94
Government Charges		
Franchise Tax - Local		70.54
Value Added Tax		
Generation		369.77
Transmission		36.82
System Loss		57.32
Distribution		303.78
Others		35.31
NPC/PSALM Adjustment		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
NPC Stranded Debts	0.0265/kWh	23.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	226.31
Sub-Total		1,440.27
CURRENT BILL - JULY 2018		10,845.25
TOTAL AMOUNT DUE		18,143.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 6,706.00

Your monthly electricity consumption chart

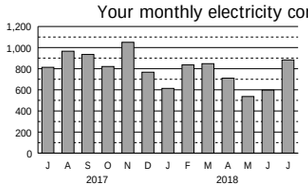

Avg Monthly Usage : 798.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,845.25		
Less : VAT	808.85		
Amount Net of VAT	10,036.40		
Less: BIR 2306	337.04		
BIR 2307	189.51	VATable Sales	9,404.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	631.42
Amount Due	9,509.85	VAT Zero Rated Sales	0.00
Add : VAT	808.85	VAT Amount	808.85
TOTAL AMOUNT DUE	10,318.70	TOTAL SALES	10,845.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3760/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZON,PABLO JR. LLANOS

Meter Number : MTR1094227

Pole Number : 0546454

Billing Period : JULY 2018

Premise Address: 54 A TABADA ST. COLVETA 2 MAMBALING, CEBU CITY
Billing Address: 54 A TABADA ST. COLVETA 2 MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922423629736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92261200007

BILLING STATEMENT

1015865660

Date : 07-27-2018

BC20/203.2/3770/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226120000-7

Customer Information----------

Name : ENGUTAN,CORAZON

Premise Address: ALUMNUS MAMBALING NR. DYSS TRANSMITTER 000051

Billing Address: ALUMNUS MAMBALING NR. DYSS TRANSMITTER 000051

TIN :

Metering Information----------

Meter No	:	MTR1179899	Pole No	:	0533065
Serial No	:	40116976	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1831
Period From	:	06-26-2018	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 46.54
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.76
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.74
CURRENT BILL - JULY 2018		994.97
TOTAL AMOUNT DUE		1,936.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 947.00

Your monthly electricity consumption chart

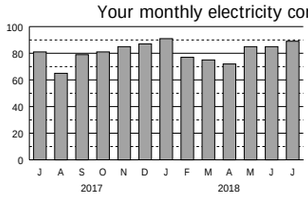

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.97		
Less : VAT	73.77		
Amount Net of VAT	921.20		
Less: BIR 2306	30.76		
BIR 2307	17.29	VATable Sales	858.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.97
Amount Due	873.15	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	946.92	TOTAL SALES	994.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3770/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGUTAN,CORAZON

Meter Number : MTR1179899

Pole Number : 0533065

Billing Period : JULY 2018

Premise Address: ALUMNUS MAMBALING NR. DYSS TRANSMITTER 000051
Billing Address: ALUMNUS MAMBALING NR. DYSS TRANSMITTER 000051

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292205818698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872610

29213200008

Date : 07-27-2018

BC20/203.2/3800/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921320000-8

Customer Information----------

Name : MENDAJAO,NERISSA S

Premise Address: 144 SITIO GOLVETA TABADA ST MAMBALING CEBU CITY

Billing Address: 144 SITIO GOLVETA TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179635	Pole No	:	0533065
Serial No	:	40116969	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22567
Period From	:	06-26-2018	Prev Rdg	:	22091
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	360	Billed kWh	:	476

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,623.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,831.82
Transmission Charge	0.3987/kWh	189.78
System Loss Charge	0.9007/kWh	428.73
Sub-Total		3,450.33
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	134.37
Surcharge	0.02 of 7,623.00	152.46
Sub-Total		328.72
Government Charges		
Franchise Tax - Local		38.59
Value Added Tax		
Generation		199.34
Transmission		19.85
System Loss		30.90
Distribution		164.04
Others		27.95
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.00
Sub-Total		786.18
CURRENT BILL - JULY 2018		5,932.22
TOTAL AMOUNT DUE		13,555.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 8,415.00

Your monthly electricity consumption chart

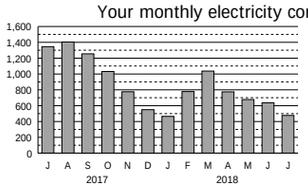

Avg Monthly Usage : 862.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,932.22		
Less : VAT	445.23		
Amount Net of VAT	5,486.99		
Less: BIR 2306	185.52		
BIR 2307	103.69	VATable Sales	5,146.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.95
Amount Due	5,197.78	VAT Zero Rated Sales	0.00
Add : VAT	445.23	VAT Amount	445.23
TOTAL AMOUNT DUE	5,643.01	TOTAL SALES	5,932.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3800/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDAJAO,NERISSA S

Meter Number : MTR1179635

Pole Number : 0533065

Billing Period : JULY 2018

Premise Address: 144 SITIO GOLVETA TABADA ST MAMBALING CEBU CITY

Billing Address: 144 SITIO GOLVETA TABADA ST MAMBALING CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695927716143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875592

69512400008

Date : 07-27-2018

BC20/203.2/3820/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951240000-8

Customer Information----------

Name : GABON,GEMMA MABINGNAY

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

TIN : 180-425-032-000

Metering Information----------

Meter No	:	MTR1179894	Pole No	:	0533065
Serial No	:	40117249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4179
Period From	:	06-26-2018	Prev Rdg	:	4179
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,244.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20,245.00	404.90
Sub-Total		404.90
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Distribution		0.60
Others		48.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		52.63
CURRENT BILL - JULY 2018		462.53
TOTAL AMOUNT DUE		20,707.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,860.00

Your monthly electricity consumption chart

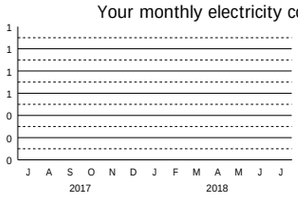

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.53		
Less : VAT	49.56		
Amount Net of VAT	412.97		
Less: BIR 2306	20.65		
BIR 2307	8.26	VATable Sales	409.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.07
Amount Due	384.06	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	433.62	TOTAL SALES	462.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3820/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABON,GEMMA MABINGNAY
Meter Number : MTR1179894
Pole Number : 0533065
Billing Period : JULY 2018

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956122734659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859399

95620684928

Date : 07-27-2018

BC20/203.2/3825/0520383/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562068492-8

Customer Information----------

Name : GABON,GEMMA MABINGNAY

Premise Address: 144-B TABADA MAMBALING, CEBU CITY
Billing Address: 144-B TABADA MAMBALING, CEBU CITY

TIN : 180-425-032-000

Metering Information----------

Meter No	:	MTR1197284	Pole No	:	0520383
Serial No	:	40143261	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4865
Period From	:	06-26-2018	Prev Rdg	:	4601
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	455	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,898.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.7413/kWh	195.70
System Loss Charge	0.8851/kWh	233.67
Sub-Total		1,999.96
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		110.57
Transmission		20.58
System Loss		17.28
Distribution		91.25
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		440.98
CURRENT BILL - JULY 2018		3,282.53
TOTAL AMOUNT DUE		6,180.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,975.00

Your monthly electricity consumption chart

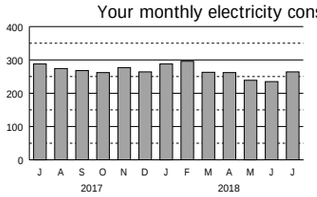

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.53		
Less : VAT	251.98		
Amount Net of VAT	3,030.55		
Less: BIR 2306	105.01		
BIR 2307	57.26	VATable Sales	2,841.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.00
Amount Due	2,868.28	VAT Zero Rated Sales	0.00
Add : VAT	251.98	VAT Amount	251.98
TOTAL AMOUNT DUE	3,120.26	TOTAL SALES	3,282.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3825/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABON,GEMMA MABINGNAY

Meter Number : MTR1197284

Pole Number : 0520383

Billing Period : JULY 2018

Premise Address: 144-B TABADA MAMBALING, CEBU CITY
Billing Address: 144-B TABADA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258597030486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860038

25803200002

Date : 07-27-2018

BC20/203.2/3840/0520376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580320000-2

Customer Information----------

Name : BUSTAMANTE,LUCIANO B M2

Premise Address: 58-TABADA ST MAMBALING
Billing Address: 58-TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	447626GS6	Pole No	:	0520376
Serial No	:	73579212	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33342
Period From	:	06-26-2018	Prev Rdg	:	33222
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	480	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,305.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 9,885.00	197.70
Sub-Total		242.14
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		26.31
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		219.13
CURRENT BILL - JULY 2018		1,679.45
TOTAL AMOUNT DUE		5,984.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 5,580.00

Your monthly electricity consumption chart

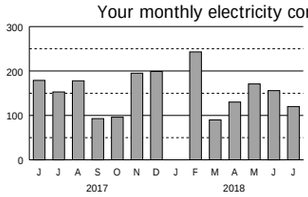

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.45		
Less : VAT	131.95		
Amount Net of VAT	1,547.50		
Less: BIR 2306	54.98		
BIR 2307	29.43	VATable Sales	1,460.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.18
Amount Due	1,463.09	VAT Zero Rated Sales	0.00
Add : VAT	131.95	VAT Amount	131.95
TOTAL AMOUNT DUE	1,595.04	TOTAL SALES	1,679.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3840/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTAMANTE,LUCIANO B M2
Meter Number : 447626GS6
Pole Number : 0520376
Billing Period : JULY 2018

Premise Address: 58-TABADA ST MAMBALING
Billing Address: 58-TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/3840/0/10/07-27-2018/54 3896

Bill ID 158434285636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859954

15803200003

Date : 07-27-2018

BC20/203.2/3850/0520376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580320000-3

Customer Information----------

Name : BUSTAMANTE,LUCIANO B M1

Premise Address: 58-TABADA ST MAMBALING
Billing Address: 58-TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	447643GS6	Pole No	:	0520376
Serial No	:	53764918	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11007
Period From	:	06-26-2018	Prev Rdg	:	10265
No of Days	:	30	Diff Rdg	:	742
Avg kWh/day	:	24.73	Registered	:	742
Conn Load	:	320	Billed kWh	:	742

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,410.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,414.31
Transmission Charge	0.7413/kWh	550.04
System Loss Charge	0.8851/kWh	656.74
Sub-Total		5,621.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	209.47
Surcharge	0.02 of 10,754.50	215.09
Sub-Total		489.86
Government Charges		
Franchise Tax - Local		61.79
Value Added Tax		
Generation		310.73
Transmission		57.81
System Loss		48.53
Distribution		255.37
Others		41.06
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
NPC Stranded Debts	0.0265/kWh	19.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	190.17
Sub-Total		1,251.51
CURRENT BILL - JULY 2018		9,490.55
TOTAL AMOUNT DUE		14,900.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 5,344.00

Your monthly electricity consumption chart

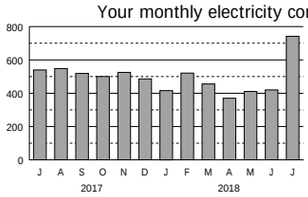

Avg Monthly Usage : 496.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,490.55		
Less : VAT	718.41		
Amount Net of VAT	8,772.14		
Less: BIR 2306	299.35		
BIR 2307	166.02	VATable Sales	8,239.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.10
Amount Due	8,306.77	VAT Zero Rated Sales	0.00
Add : VAT	718.41	VAT Amount	718.41
TOTAL AMOUNT DUE	9,025.18	TOTAL SALES	9,490.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3850/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTAMANTE,LUCIANO B M1

Meter Number : 447643GS6

Pole Number : 0520376

Billing Period : JULY 2018

Premise Address: 58-TABADA ST MAMBALING
Billing Address: 58-TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793096926558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79303200004

BILLING STATEMENT

1015875285

Date : 07-27-2018

BC20/203.2/3870/0520362/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930320000-4

Customer Information----------
Name : LIMA,GENARO J

Premise Address: ALUMNOS ST., MAMBALING CEBU CITY
Billing Address: ALUMNOS ST., MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	304851GS6	Pole No	:	0520362
Serial No	:	47641795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21566
Period From	:	06-26-2018	Prev Rdg	:	21063
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	360	Billed kWh	:	503

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,008.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,992.45
Transmission Charge	0.7413/kWh	372.87
System Loss Charge	0.8851/kWh	445.21
Sub-Total		3,810.53
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.00
Surcharge	0.02 of 7,008.50	140.17
Sub-Total		326.43
Government Charges		
Franchise Tax - Local		41.86
Value Added Tax		
Generation		210.65
Transmission		39.19
System Loss		32.91
Distribution		173.31
Others		27.15
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.92
Sub-Total		847.91
CURRENT BILL - JULY 2018		6,429.11
TOTAL AMOUNT DUE		13,437.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,505.00

Your monthly electricity consumption chart

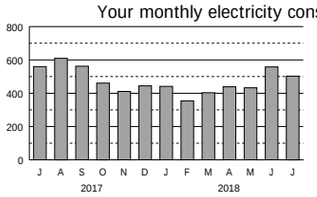

Avg Monthly Usage : 475.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,429.11		
Less : VAT	486.54		
Amount Net of VAT	5,942.57		
Less: BIR 2306	202.75		
BIR 2307	112.46	VATable Sales	5,581.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.37
Amount Due	5,627.36	VAT Zero Rated Sales	0.00
Add : VAT	486.54	VAT Amount	486.54
TOTAL AMOUNT DUE	6,113.90	TOTAL SALES	6,429.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3870/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMA,GENARO J
Meter Number : 304851GS6
Pole Number : 0520362
Billing Period : JULY 2018

Premise Address: ALUMNOS ST., MAMBALING CEBU CITY
Billing Address: ALUMNOS ST., MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007786686958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859924

00713200004

Date : 07-27-2018

BC20/203.2/3880/0520341/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071320000-4

Customer Information----------

Name : YAP,CELESTINO JR C

Premise Address: TABADA ST. MAMBALING CEBU CITY
Billing Address: TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	269424GS6	Pole No	:	0520341
Serial No	:	46470659	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14880
Period From	:	06-26-2018	Prev Rdg	:	14661
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	380	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,692.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,302.87
Transmission Charge	0.7413/kWh	162.34
System Loss Charge	0.8851/kWh	193.84
Sub-Total		1,659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.82
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		134.95
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		91.71
Transmission		17.06
System Loss		14.33
Distribution		75.79
Others		10.96
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		368.59
CURRENT BILL - JULY 2018		2,794.21
TOTAL AMOUNT DUE		5,486.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,722.00

Your monthly electricity consumption chart

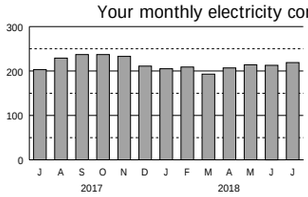

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.21		
Less : VAT	211.30		
Amount Net of VAT	2,582.91		
Less: BIR 2306	88.05		
BIR 2307	48.88	VATable Sales	2,425.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.29
Amount Due	2,445.98	VAT Zero Rated Sales	0.00
Add : VAT	211.30	VAT Amount	211.30
TOTAL AMOUNT DUE	2,657.28	TOTAL SALES	2,794.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3880/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,CELESTINO JR C

Meter Number : 269424GS6

Pole Number : 0520341

Billing Period : JULY 2018

Premise Address: TABADA ST. MAMBALING CEBU CITY
Billing Address: TABADA ST. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869411753325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864651

86952200003

Date : 07-27-2018

BC20/203.3/140/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695220000-3

Customer Information----------

Name : PACQUIAO,LUCIA S

Premise Address: TABADA ST MAMBALING C/O BERNADINE ALDAVE
Billing Address: TABADA ST MAMBALING C/O BERNADINE ALDAVE

TIN :

Metering Information----------

Meter No	:	BDV1700009	Pole No	:	0516216
Serial No	:	40123629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	856
Period From	:	06-26-2018	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	380	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		102.86
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		7.71
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		312.13
CURRENT BILL - JULY 2018		2,350.97
TOTAL AMOUNT DUE		3,957.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,055.00

Your monthly electricity consumption chart

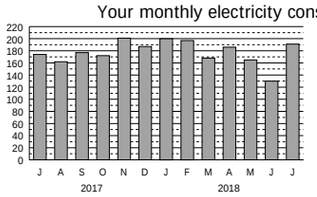

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.97		
Less : VAT	175.52		
Amount Net of VAT	2,175.45		
Less: BIR 2306	73.16		
BIR 2307	41.08	VATable Sales	2,038.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.61
Amount Due	2,061.21	VAT Zero Rated Sales	0.00
Add : VAT	175.52	VAT Amount	175.52
TOTAL AMOUNT DUE	2,236.73	TOTAL SALES	2,350.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.3/140/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,LUCIA S
Meter Number : BDV1700009
Pole Number : 0516216
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING C/O BERNADINE ALDAVE
Billing Address: TABADA ST MAMBALING C/O BERNADINE ALDAVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375263027397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37582200004

BILLING STATEMENT

1015866895

Date : 07-27-2018

BC20/203.3/190/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758220000-4

Customer Information----------

Name : ALDAVE,DANIEL RAFAEL M

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180294	Pole No	:	0516216
Serial No	:	40116853	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	372
Period From	:	06-26-2018	Prev Rdg	:	324
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		644.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.7413/kWh	35.58
System Loss Charge	0.8851/kWh	42.48
Sub-Total		363.62
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 644.50	12.89
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		20.10
Transmission		3.73
System Loss		3.14
Distribution		17.08
Others		2.54
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		81.41
CURRENT BILL - JULY 2018		618.04
TOTAL AMOUNT DUE		1,262.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 590.00

Your monthly electricity consumption chart

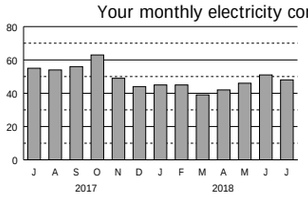

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.04		
Less : VAT	46.91		
Amount Net of VAT	571.13		
Less: BIR 2306	19.55		
BIR 2307	10.81	VATable Sales	536.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.50
Amount Due	540.77	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	587.68	TOTAL SALES	618.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.3/190/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDAVE,DANIEL RAFAEL M
Meter Number : MTR1180294
Pole Number : 0516216
Billing Period : JULY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430933114821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869622

43041200007

Date : 07-27-2018

BC20/203.3/2560/0534400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304120000-7

Customer Information----------

Name : CANETE,GLORIA A

Premise Address: TABADA ST. NR. POSO ROADSIDE NR CHAPEL
Billing Address: TABADA ST. NR. POSO ROADSIDE NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1160571	Pole No	:	0534400
Serial No	:	40108149	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4498
Period From	:	06-26-2018	Prev Rdg	:	4236
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,558.69
Transmission Charge	0.3987/kWh	104.46
System Loss Charge	0.9007/kWh	235.98
Sub-Total		1,899.13
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.96
Surcharge	0.02 of 3,119.00	62.38
Sub-Total		159.39
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		109.72
Transmission		10.91
System Loss		17.01
Distribution		90.56
Others		12.78
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		430.24
CURRENT BILL - JULY 2018		3,243.42
TOTAL AMOUNT DUE		6,362.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,372.00

Your monthly electricity consumption chart

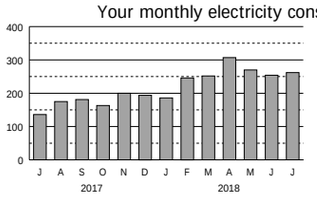

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.42		
Less : VAT	242.71		
Amount Net of VAT	3,000.71		
Less: BIR 2306	101.14		
BIR 2307	56.69	VATable Sales	2,813.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.53
Amount Due	2,842.88	VAT Zero Rated Sales	0.00
Add : VAT	242.71	VAT Amount	242.71
TOTAL AMOUNT DUE	3,085.59	TOTAL SALES	3,243.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.3/2560/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,GLORIA A
Meter Number : MTR1160571
Pole Number : 0534400
Billing Period : JULY 2018

Premise Address: TABADA ST. NR. POSO ROADSIDE NR CHAPEL
Billing Address: TABADA ST. NR. POSO ROADSIDE NR CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630585067979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870029

63041200005

Date : 07-27-2018

BC20/203.3/2580/0534400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304120000-5

Customer Information----------

Name : BANZON,ALBERTO

Premise Address: 113 TABADA ST
Billing Address: 113 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1094202	Pole No	:	0534400
Serial No	:	40027079	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4713
Period From	:	06-26-2018	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		5.38
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		187.36
CURRENT BILL - JULY 2018		1,412.71
TOTAL AMOUNT DUE		2,692.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 940.00

Your monthly electricity consumption chart

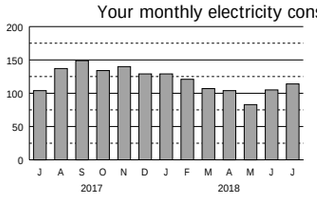

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.71		
Less : VAT	105.76		
Amount Net of VAT	1,306.95		
Less: BIR 2306	44.06		
BIR 2307	24.69	VATable Sales	1,225.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.60
Amount Due	1,238.20	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,343.96	TOTAL SALES	1,412.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.3/2580/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,ALBERTO
Meter Number : MTR1094202
Pole Number : 0534400
Billing Period : JULY 2018

Premise Address: 113 TABADA ST
Billing Address: 113 TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278781146767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867153

27804200007

Date : 07-27-2018

BC20/203.3/2620/0534400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780420000-7

Customer Information----------
Name : ALONTAGA,VIRGILIO A

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700623	Pole No	:	0534400
Serial No	:	40121190	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	306
Period From	:	06-26-2018	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 95.78
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.80
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.08
CURRENT BILL - JULY 2018		637.22
TOTAL AMOUNT DUE		1,378.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 470.00

Your monthly electricity consumption chart

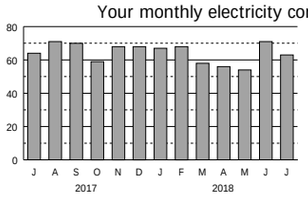

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.22		
Less : VAT	46.95		
Amount Net of VAT	590.27		
Less: BIR 2306	19.58		
BIR 2307	11.00	VATable Sales	546.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	559.69	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	606.64	TOTAL SALES	637.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.3/2620/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONTAGA,VIRGILIO A
Meter Number : BDV1700623
Pole Number : 0534400
Billing Period : JULY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 240705288917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871978

24041200007

Date : 07-27-2018

BC20/203.3/2640/0534400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404120000-7

Customer Information----------

Name : ALONTAGA,ESTRELLA

Premise Address: COL TABADA ST BENJAMIN A ALONTAGA
Billing Address: COL TABADA ST BENJAMIN A ALONTAGA

TIN :

Metering Information----------

Meter No	:	MTR1065583	Pole No	:	0534400
Serial No	:	40026189	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30109
Period From	:	06-26-2018	Prev Rdg	:	29353
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	0	Billed kWh	:	756

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,603.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,497.60
Transmission Charge	0.3987/kWh	301.42
System Loss Charge	0.9007/kWh	680.93
Sub-Total		5,479.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	66.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	213.42
Surcharge	0.02 of 17,106.00	342.12
Sub-Total		622.07
Government Charges		
Franchise Tax - Local		62.03
Value Added Tax		
Generation		316.59
Transmission		31.52
System Loss		49.08
Distribution		260.18
Others		56.48
NPC/PSALM Adjustment		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
NPC Stranded Debts	0.0265/kWh	20.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	193.76
Sub-Total		1,261.08
CURRENT BILL - JULY 2018		9,531.24
TOTAL AMOUNT DUE		18,135.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8,500.00

Your monthly electricity consumption chart

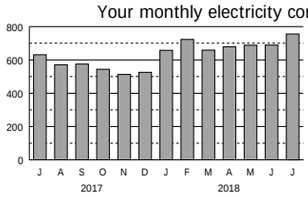

Avg Monthly Usage : 631.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,531.24		
Less : VAT	718.85		
Amount Net of VAT	8,812.39		
Less: BIR 2306	299.51		
BIR 2307	166.64	VATable Sales	8,270.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	542.23
Amount Due	8,346.24	VAT Zero Rated Sales	0.00
Add : VAT	718.85	VAT Amount	718.85
TOTAL AMOUNT DUE	9,065.09	TOTAL SALES	9,531.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.3/2640/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONTAGA,ESTRELLA

Meter Number : MTR1065583

Pole Number : 0534400

Billing Period : JULY 2018

Premise Address: COL TABADA ST BENJAMIN A ALONTAGA
Billing Address: COL TABADA ST BENJAMIN A ALONTAGA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710031756689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71002200005

1015861475

Date : 07-27-2018

BC20/203.3/2660/0534400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100220000-5

Customer Information----------

Name : PAEZ,CARLOS TM A.

Premise Address: 114 H TABADA ST MAMBALING CEBU CITY
Billing Address: 114 H TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1800284	Pole No	:	0534400
Serial No	:	60000284	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	224
Period From	:	06-26-2018	Prev Rdg	:	108
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,002.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 15,422.00	308.44
Sub-Total		351.39
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		39.61
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		226.90
CURRENT BILL - JULY 2018		1,756.04
Debit Adjustments		944.04
TOTAL AMOUNT DUE		33,702.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 2,000.00

Your monthly electricity consumption chart

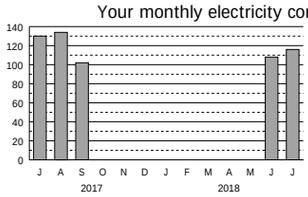

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.04		
Less : VAT	141.75		
Amount Net of VAT	1,614.29		
Less: BIR 2306	59.05		
BIR 2307	30.81	VATable Sales	1,529.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.15
Amount Due	1,524.43	VAT Zero Rated Sales	0.00
Add : VAT	141.75	VAT Amount	141.75
TOTAL AMOUNT DUE	1,666.18	TOTAL SALES	1,756.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.3/2660/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAEZ,CARLOS TM A.

Meter Number : BDV1800284

Pole Number : 0534400

Billing Period : JULY 2018

Premise Address: 114 H TABADA ST MAMBALING CEBU CITY
Billing Address: 114 H TABADA ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416748666093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863984

41640657635

Date : 07-27-2018

BC20/212.0/3210/0443134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164065763-5

Customer Information----------

Name : ANTING,THELMA ANSOG

Premise Address: 505 C. SITIO PHILWOOD COMPOUND C PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 505 C. SITIO PHILWOOD COMPOUND C PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2268 EIS6	Pole No	:	0443134
Serial No	:	83303366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2093
Period From	:	06-26-2018	Prev Rdg	:	2064
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 15.59
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.71
CURRENT BILL - JULY 2018		151.09
TOTAL AMOUNT DUE		591.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 229.00

Your monthly electricity consumption chart

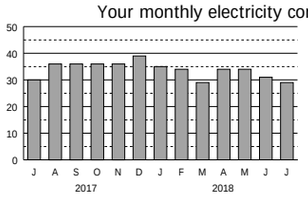

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.09		
Less : VAT	10.39		
Amount Net of VAT	140.70		
Less: BIR 2306	4.33		
BIR 2307	2.45	VATable Sales	121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	133.92	VAT Zero Rated Sales	0.00
Add : VAT	10.39	VAT Amount	10.39
TOTAL AMOUNT DUE	144.31	TOTAL SALES	151.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3210/0/10/07-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTING,THELMA ANSOG

Meter Number : 2268 EIS6

Pole Number : 0443134

Billing Period : JULY 2018

Premise Address: 505 C. SITIO PHILWOOD COMPOUND C PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 505 C. SITIO PHILWOOD COMPOUND C PADILLA ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329195804199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855711

32924024857

Date : 07-26-2018

BC16/235.1/15400/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292402485-7

Customer Information----------
Name : UROT,JEROME BINOLIRAO
Premise Address: SITIO IMACULADA LOWER NIVEL HILLS LAHUG
Billing Address: SITIO IMACULADA LOWER NIVEL HILLS LAHUG

TIN :

Metering Information----------

Period To	:	07-22-2018	Pres Rdg	:	
Period From	:	06-23-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.40	Registered	:	
Conn Load	:	342	Billed kWh	:	72

Additional Metering Information ----------

Meter No	:	BSV1800493	Pole No	:	0093494
Serial No	:	41062722	Multiplier	:	1
Period To	:	07-22-2018	Pres Reading	:	16
Period From	:	07-14-2018	Prev Reading	:	0
No of Days	:	8	Consumption	:	16
Meter No	:	MTR1188390	Pole No	:	0093494
Serial No	:	40134367	Multiplier	:	1
Period To	:	07-14-2018	Pres Reading	:	1262
Period From	:	06-23-2018	Prev Reading	:	1206
No of Days	:	22	Consumption	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		- 27.95
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 1.44
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		113.19
CURRENT BILL - JULY 2018		818.15
TOTAL AMOUNT DUE		1,901.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 2,000.00

Your monthly electricity consumption chart

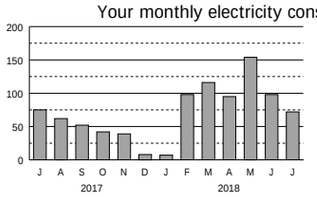

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.15		
Less : VAT	62.18		
Amount Net of VAT	755.97		
Less: BIR 2306	25.93		
BIR 2307	14.21	VATable Sales	704.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.01
Amount Due	715.83	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	778.01	TOTAL SALES	818.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15400/0/10/07-26-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UROT,JEROME BINOLIRAO
Meter Number : 2268 EIS6
Pole Number : 0093494
Billing Period : JULY 2018

Premise Address: SITIO IMACULADA LOWER NIVEL HILLS LAHUG
Billing Address: SITIO IMACULADA LOWER NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 196086849913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872901

19600560726

Date : 07-27-2018

BC20/66.0/20510/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960056072-6

Customer Information----------

Name : MANCAO,ERIC LAPUT

Premise Address: T. VILLA ST. M. J. CUENCO AVE. T. PADILLA ,CEBU CITY
Billing Address: T. VILLA ST. M. J. CUENCO AVE. T. PADILLA ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143987	Pole No	:	1031050
Serial No	:	40102282	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6748
Period From	:	06-26-2018	Prev Rdg	:	6407
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	444	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,205.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,028.68
Transmission Charge	0.3987/kWh	135.96
System Loss Charge	0.9007/kWh	307.14
Sub-Total		2,471.78
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 10,056.00	201.12
Sub-Total		231.13
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		142.80
Transmission		14.23
System Loss		22.15
Distribution		117.68
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		572.15
CURRENT BILL - JULY 2018		4,255.75
TOTAL AMOUNT DUE		9,461.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 4,850.00

Your monthly electricity consumption chart

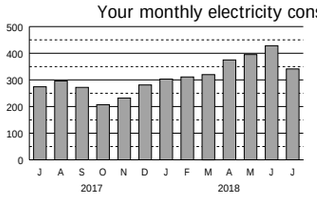

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.75		
Less : VAT	327.91		
Amount Net of VAT	3,927.84		
Less: BIR 2306	136.63		
BIR 2307	74.22	VATable Sales	3,683.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.24
Amount Due	3,716.99	VAT Zero Rated Sales	0.00
Add : VAT	327.91	VAT Amount	327.91
TOTAL AMOUNT DUE	4,044.90	TOTAL SALES	4,255.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/20510/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,ERIC LAPUT

Meter Number : MTR1143987

Pole Number : 1031050

Billing Period : JULY 2018

Premise Address: T. VILLA ST. M. J. CUENCO AVE. T. PADILLA ,CEBU CITY
Billing Address: T. VILLA ST. M. J. CUENCO AVE. T. PADILLA ,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008094831332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860405

00868200007

Date : 07-27-2018

BC20/66.0/39600/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086820000-7

Customer Information----------
Name : BUSTAMANTE,EMILIA

Premise Address: 844F MJ CUENCO AVE
Billing Address: 844F MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	344056 GS6	Pole No	:	0234824
Serial No	:	49683934	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4142
Period From	:	06-26-2018	Prev Rdg	:	3901
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,802.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,433.76
Transmission Charge	0.3987/kWh	96.09
System Loss Charge	0.9007/kWh	217.07
Sub-Total		1,746.92
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.03
Surcharge	0.02 of 20,802.50	416.05
Sub-Total		505.29
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		100.93
Transmission		10.05
System Loss		15.65
Distribution		83.35
Others		55.12
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		441.89
CURRENT BILL - JULY 2018		3,388.66
TOTAL AMOUNT DUE		24,191.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 1,044.00

Your monthly electricity consumption chart

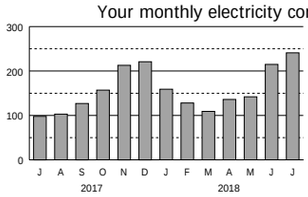

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.66		
Less : VAT	266.70		
Amount Net of VAT	3,121.96		
Less: BIR 2306	111.15		
BIR 2307	59.38	VATable Sales	2,946.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.19
Amount Due	2,951.43	VAT Zero Rated Sales	0.00
Add : VAT	266.70	VAT Amount	266.70
TOTAL AMOUNT DUE	3,218.13	TOTAL SALES	3,388.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/39600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTAMANTE,EMILIA
Meter Number : 344056 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 844F MJ CUENCO AVE
Billing Address: 844F MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629321723559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869361

62952910198

Date : 07-27-2018

BC20/66.0/39900/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295291019-8

Customer Information----------
Name : CAJOLES,MA. CECILIA SOLON

Premise Address: T. PADILLA STREET
Billing Address: T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	315419 GS6	Pole No	:	0234782
Serial No	:	49678946	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1352
Period From	:	06-26-2018	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		93.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11.90
Transmission Charge	0.7413/kWh	1.48
System Loss Charge	0.8851/kWh	1.77
Sub-Total		15.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	0.56
Surcharge	0.02 of 94.00	1.88
Sub-Total		2.62
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		0.83
Transmission		0.17
System Loss		0.12
Distribution		1.29
Others		0.27
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		4.17
CURRENT BILL - JULY 2018		32.66
TOTAL AMOUNT DUE		126.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 670.00

Your monthly electricity consumption chart

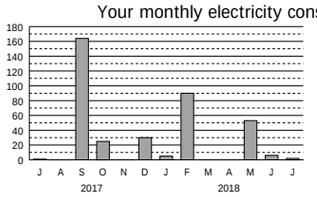

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.66		
Less : VAT	2.69		
Amount Net of VAT	29.97		
Less: BIR 2306	1.11		
BIR 2307	0.57	VATable Sales	28.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.48
Amount Due	28.29	VAT Zero Rated Sales	0.00
Add : VAT	2.69	VAT Amount	2.69
TOTAL AMOUNT DUE	30.98	TOTAL SALES	32.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/39900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJOLES,MA. CECILIA SOLON
Meter Number : 315419 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: T. PADILLA STREET
Billing Address: T. PADILLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122616198343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865528

12240300009

Date : 07-27-2018

BC20/194.0/100/0103201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224030000-9

Customer Information----------

Name : ADARNA,TEODORICO M2 S

Premise Address: IMUS NEW ROAD, T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: IMUS NEW ROAD, T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707544	Pole No	:	0103201
Serial No	:	85168638	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1397
Period From	:	06-26-2018	Prev Rdg	:	1297
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	745	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,637.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.7413/kWh	74.13
System Loss Charge	0.8851/kWh	88.51
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 4,637.50	92.75
Sub-Total		129.78
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.88
Transmission		7.80
System Loss		6.54
Distribution		34.94
Others		13.25
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		177.43
CURRENT BILL - JULY 2018		1,355.90
TOTAL AMOUNT DUE		5,993.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,000.00

Your monthly electricity consumption chart

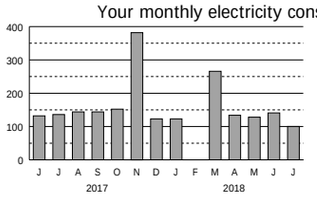

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.90		
Less : VAT	105.07		
Amount Net of VAT	1,250.83		
Less: BIR 2306	43.77		
BIR 2307	23.75	VATable Sales	1,178.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.36
Amount Due	1,183.31	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,288.38	TOTAL SALES	1,355.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADARNA,TEODORICO M2 S

Meter Number : BSG1707544

Pole Number : 0103201

Billing Period : JULY 2018

Premise Address: IMUS NEW ROAD, T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: IMUS NEW ROAD, T. VILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049514545920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875602

04919200008

Date : 07-27-2018

BC20/194.0/500/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491920000-8

Customer Information----------

Name : QUINAL,OFELIA M

Premise Address: 42-G T. PADILLA CEBU CITY
Billing Address: 42-G T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204550	Pole No	:	0402562
Serial No	:	40121323	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1542
Period From	:	06-26-2018	Prev Rdg	:	1385
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	357	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,194.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.7413/kWh	116.38
System Loss Charge	0.8851/kWh	138.96
Sub-Total		1,189.36
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		102.01
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		65.75
Transmission		12.23
System Loss		10.26
Distribution		54.51
Others		8.49
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		265.10
CURRENT BILL - JULY 2018		2,010.69
TOTAL AMOUNT DUE		4,204.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,987.00

Your monthly electricity consumption chart

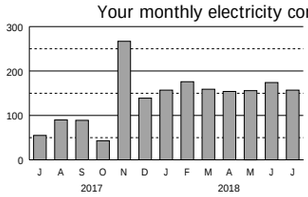

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.69		
Less : VAT	152.28		
Amount Net of VAT	1,858.41		
Less: BIR 2306	63.45		
BIR 2307	35.17	VATable Sales	1,745.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.82
Amount Due	1,759.79	VAT Zero Rated Sales	0.00
Add : VAT	152.28	VAT Amount	152.28
TOTAL AMOUNT DUE	1,912.07	TOTAL SALES	2,010.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAL,OFELIA M

Meter Number : MTR1204550

Pole Number : 0402562

Billing Period : JULY 2018

Premise Address: 42-G T. PADILLA CEBU CITY
Billing Address: 42-G T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838190839331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83819200003

BILLING STATEMENT

1015871490

Date : 07-27-2018

BC20/194.0/800/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381920000-3

Customer Information----------

Name : VILLAJOS,SAWILI Q

Premise Address: 42-D IMUS AVE. COR LOREGA ST T. PADILLA CEBU CITY

Billing Address: 42-D IMUS AVE. COR LOREGA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204549	Pole No	:	0402562
Serial No	:	40121322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	968
Period From	:	06-26-2018	Prev Rdg	:	892
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	292	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,481.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.7413/kWh	56.34
System Loss Charge	0.8851/kWh	67.27
Sub-Total		575.75
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.83
Transmission		5.91
System Loss		4.97
Distribution		26.70
Others		8.39
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		133.20
CURRENT BILL - JULY 2018		1,016.18
TOTAL AMOUNT DUE		2,497.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,350.00

Your monthly electricity consumption chart

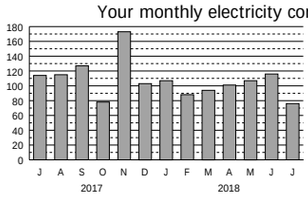

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.18		
Less : VAT	78.30		
Amount Net of VAT	937.88		
Less: BIR 2306	32.62		
BIR 2307	17.79	VATable Sales	882.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	887.47	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	965.77	TOTAL SALES	1,016.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAJOS,SAWILI Q

Meter Number : MTR1204549

Pole Number : 0402562

Billing Period : JULY 2018

Premise Address: 42-D IMUS AVE. COR LOREGA ST T. PADILLA CEBU CITY
Billing Address: 42-D IMUS AVE. COR LOREGA ST T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165661187860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16509200008

1015862278
Date : 07-27-2018
BC20/194.0/900/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650920000-8

Customer Information----------
Name : VILLAJOS,RUBEN B
Premise Address: 42-D IMUS AVE COR GEN LOREGA ST T PADILLA CEBU CITY
Billing Address: 42-D IMUS AVE COR GEN LOREGA ST T PADILLA CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1204552	Pole No	:	0402562
Serial No	:	40121318	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2779
Period From	:	06-26-2018	Prev Rdg	:	2487
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	410	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,893.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.43
Surcharge	0.02 of 3,893.50	77.87
Sub-Total		186.00
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		15.26
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		480.54
CURRENT BILL - JULY 2018		3,623.64
TOTAL AMOUNT DUE		7,517.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,325.00

Your monthly electricity consumption chart

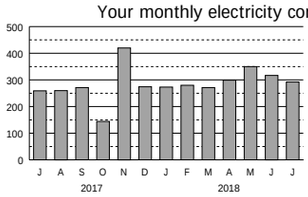

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.64		
Less : VAT	271.48		
Amount Net of VAT	3,352.16		
Less: BIR 2306	113.12		
BIR 2307	63.33	VATable Sales	3,143.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.06
Amount Due	3,175.71	VAT Zero Rated Sales	0.00
Add : VAT	271.48	VAT Amount	271.48
TOTAL AMOUNT DUE	3,447.19	TOTAL SALES	3,623.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAJOS,RUBEN B
Meter Number : MTR1204552
Pole Number : 0402562
Billing Period : JULY 2018

Premise Address: 42-D IMUS AVE COR GEN LOREGA ST T PADILLA CEBU CITY
Billing Address: 42-D IMUS AVE COR GEN LOREGA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/900/0/10/07-27-2018/55 3915

Bill ID 784799973502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871955

78448200002

Date : 07-27-2018

BC20/194.0/2000/0260863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844820000-2

Customer Information----------

Name : SOLON,MIGUEL

Premise Address: GEN LOREGA ST
Billing Address: GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1159288	Pole No	:	0260863
Serial No	:	40106567	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2954
Period From	:	06-26-2018	Prev Rdg	:	2688
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,074.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,582.49
Transmission Charge	0.3987/kWh	106.05
System Loss Charge	0.9007/kWh	239.59
Sub-Total		1,928.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.09
Surcharge	0.02 of 6,075.00	121.50
Sub-Total		219.99
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		111.39
Transmission		11.10
System Loss		17.27
Distribution		91.93
Others		20.01
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		444.29
CURRENT BILL - JULY 2018		3,358.52
TOTAL AMOUNT DUE		9,433.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 6,500.00

Your monthly electricity consumption chart

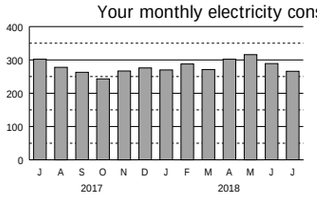

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.52		
Less : VAT	253.46		
Amount Net of VAT	3,105.06		
Less: BIR 2306	105.62		
BIR 2307	58.72	VATable Sales	2,914.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.83
Amount Due	2,940.72	VAT Zero Rated Sales	0.00
Add : VAT	253.46	VAT Amount	253.46
TOTAL AMOUNT DUE	3,194.18	TOTAL SALES	3,358.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/2000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,MIGUEL
Meter Number : MTR1159288
Pole Number : 0260863
Billing Period : JULY 2018

Premise Address: GEN LOREGA ST
Billing Address: GEN LOREGA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982036751529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868506

98298200001

Date : 07-27-2018

BC20/194.0/2100/0260863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829820000-1

Customer Information----------

Name : QUIDLAT,GLADYS TM J.

Premise Address: 962 M J CUENCO AVENUE CEBU CITY
Billing Address: 962 M J CUENCO AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159284	Pole No	:	0260863
Serial No	:	40106565	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	521
Period From	:	06-26-2018	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 172.02
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.48
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.44
CURRENT BILL - JULY 2018		366.58
TOTAL AMOUNT DUE		704.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 350.00

Your monthly electricity consumption chart

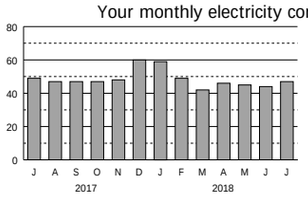

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.58		
Less : VAT	26.26		
Amount Net of VAT	340.32		
Less: BIR 2306	10.95		
BIR 2307	6.21	VATable Sales	308.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	323.16	VAT Zero Rated Sales	0.00
Add : VAT	26.26	VAT Amount	26.26
TOTAL AMOUNT DUE	349.42	TOTAL SALES	366.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/2100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIDLAT,GLADYS TM J.
Meter Number : MTR1159284
Pole Number : 0260863
Billing Period : JULY 2018

Premise Address: 962 M J CUENCO AVENUE CEBU CITY
Billing Address: 962 M J CUENCO AVENUE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699589815505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875950

69958200003

Date : 07-27-2018

BC20/194.0/3000/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995820000-3

Customer Information----------

Name : MEJO,LYDIA G

Premise Address: 29 C MJ CUENCO AVE
Billing Address: 29 C MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	133855WS6	Pole No	:	0259644
Serial No	:	72107419	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22628
Period From	:	06-26-2018	Prev Rdg	:	22487
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	50	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		88.96
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		7.27
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		232.26
CURRENT BILL - JULY 2018		1,751.71
TOTAL AMOUNT DUE		3,589.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,701.00

Your monthly electricity consumption chart

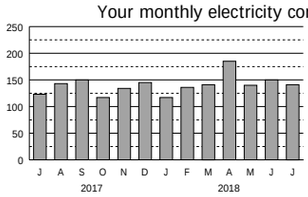

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.71		
Less : VAT	131.29		
Amount Net of VAT	1,620.42		
Less: BIR 2306	54.71		
BIR 2307	30.62	VATable Sales	1,519.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.97
Amount Due	1,535.09	VAT Zero Rated Sales	0.00
Add : VAT	131.29	VAT Amount	131.29
TOTAL AMOUNT DUE	1,666.38	TOTAL SALES	1,751.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJO,LYDIA G
Meter Number : 133855WS6
Pole Number : 0259644
Billing Period : JULY 2018

Premise Address: 29 C MJ CUENCO AVE
Billing Address: 29 C MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676244753313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868096

67679200005

Date : 07-27-2018

BC20/194.0/3400/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767920000-5

Customer Information----------
Name : BORADO,PLACIDO V JR TM

Premise Address: 29-C LOREGA ST
Billing Address: 29-C LOREGA ST

TIN :

Metering Information----------

Meter No	:	445664GS6	Pole No	:	0259644
Serial No	:	65861067	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8106
Period From	:	06-26-2018	Prev Rdg	:	7988
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		5.83
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.22
CURRENT BILL - JULY 2018		1,464.55
TOTAL AMOUNT DUE		2,897.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,415.00

Your monthly electricity consumption chart

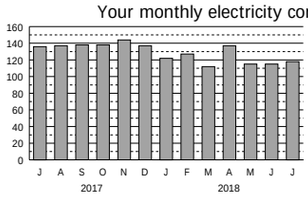

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.55		
Less : VAT	109.73		
Amount Net of VAT	1,354.82		
Less: BIR 2306	45.73		
BIR 2307	25.60	VATable Sales	1,270.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,283.49	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,393.22	TOTAL SALES	1,464.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORADO,PLACIDO V JR TM
Meter Number : 445664GS6
Pole Number : 0259644
Billing Period : JULY 2018

Premise Address: 29-C LOREGA ST
Billing Address: 29-C LOREGA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005722777080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00511300006

1015859363

Date : 07-27-2018

BC20/194.0/3800/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051130000-6

Customer Information----------

Name : LIM,JULIO M1 L

Premise Address: 892 M.J. CUENCO AVE. SAN MIGUEL LOREGA CEBU CITY

Billing Address: 892 M.J. CUENCO AVE. SAN MIGUEL LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103181	Pole No	:	0259644
Serial No	:	84434392	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42629
Period From	:	06-26-2018	Prev Rdg	:	41931
No of Days	:	30	Diff Rdg	:	698
Avg kWh/day	:	23.27	Registered	:	698
Conn Load	:	344	Billed kWh	:	698

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,939.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,152.54
Transmission Charge	0.7413/kWh	517.43
System Loss Charge	0.8851/kWh	617.80
Sub-Total		5,287.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	61.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	197.05
Surcharge	0.02 of 17,328.00	346.56
Sub-Total		605.03
Government Charges		
Franchise Tax - Local		59.21
Value Added Tax		
Generation		292.29
Transmission		54.36
System Loss		45.66
Distribution		240.26
Others		56.06
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
NPC Stranded Debts	0.0265/kWh	18.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	178.90
Sub-Total		1,195.84
CURRENT BILL - JULY 2018		9,090.83
TOTAL AMOUNT DUE		18,030.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 8,388.00

Your monthly electricity consumption chart

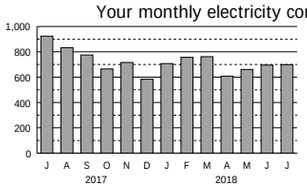

Avg Monthly Usage : 721.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,090.83		
Less : VAT	693.25		
Amount Net of VAT	8,397.58		
Less: BIR 2306	288.86		
BIR 2307	159.08	VATable Sales	7,894.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.59
Amount Due	7,949.64	VAT Zero Rated Sales	0.00
Add : VAT	693.25	VAT Amount	693.25
TOTAL AMOUNT DUE	8,642.89	TOTAL SALES	9,090.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JULIO M1 L

Meter Number : MTR1103181

Pole Number : 0259644

Billing Period : JULY 2018

Premise Address: 892 M.J. CUENCO AVE. SAN MIGUEL LOREGA CEBU CITY
Billing Address: 892 M.J. CUENCO AVE. SAN MIGUEL LOREGA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 303374660881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858215

30307279288

Date : 07-27-2018

BC20/194.0/4200/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030727928-8

Customer Information----------

Name : BARTOLINI,ROGELIO VILLOCINO

Premise Address: 892 MJ CUENCO AVE LOREGA SAN MIGUEL
Billing Address: 892 MJ CUENCO AVE LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	BSV1716330	Pole No	:	0259644
Serial No	:	41040599	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	681
Period From	:	06-25-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	240	Billed kWh	:	681

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,044.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,051.41
Transmission Charge	0.7413/kWh	504.83
System Loss Charge	0.8851/kWh	602.75
Sub-Total		5,158.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	192.25
Surcharge	0.02 of 8,044.00	160.88
Sub-Total		413.06
Government Charges		
Franchise Tax - Local		56.44
Value Added Tax		
Generation		285.18
Transmission		53.04
System Loss		44.53
Distribution		234.43
Others		33.27
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
NPC Stranded Debts	0.0265/kWh	18.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	174.54
Sub-Total		1,143.98
CURRENT BILL - JULY 2018		8,669.58
TOTAL AMOUNT DUE		16,713.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 7,630.25

Your monthly electricity consumption chart

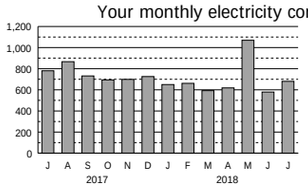

Avg Monthly Usage : 719.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,669.58		
Less : VAT	654.96		
Amount Net of VAT	8,014.62		
Less: BIR 2306	272.90		
BIR 2307	151.64	VATable Sales	7,525.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.02
Amount Due	7,590.08	VAT Zero Rated Sales	0.00
Add : VAT	654.96	VAT Amount	654.96
TOTAL AMOUNT DUE	8,245.04	TOTAL SALES	8,669.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/4200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLINI,ROGELIO VILLOCINO

Meter Number : BSV1716330

Pole Number : 0259644

Billing Period : JULY 2018

Premise Address: 892 MJ CUENCO AVE LOREGA SAN MIGUEL
Billing Address: 892 MJ CUENCO AVE LOREGA SAN MIGUEL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053454619104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05350300009

BILLING STATEMENT

1015858138

Date : 07-27-2018

BC20/194.0/4400/0208365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535030000-9

Customer Information----------

Name : DANDAN,RUTH G TM

Premise Address: LOWER LOMAR
Billing Address: LOWER LOMAR

TIN :

Metering Information----------

Meter No	:	342620GS6	Pole No	:	0208365
Serial No	:	45554263	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18449
Period From	:	06-26-2018	Prev Rdg	:	18388
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 94.45
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.73
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.95
CURRENT BILL - JULY 2018		615.20
TOTAL AMOUNT DUE		1,248.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 540.00

Your monthly electricity consumption chart

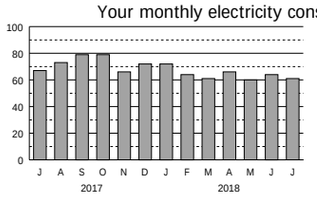

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.20		
Less : VAT	45.27		
Amount Net of VAT	569.93		
Less: BIR 2306	18.88		
BIR 2307	10.62	VATable Sales	527.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.68
Amount Due	540.43	VAT Zero Rated Sales	0.00
Add : VAT	45.27	VAT Amount	45.27
TOTAL AMOUNT DUE	585.70	TOTAL SALES	615.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/4400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANDAN,RUTH G TM
Meter Number : 342620GS6
Pole Number : 0208365
Billing Period : JULY 2018

Premise Address: LOWER LOMAR
Billing Address: LOWER LOMAR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 987270862557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869970

98768200002

Date : 07-27-2018

BC20/194.0/4900/0259721/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876820000-2

Customer Information----------

Name : GOCHOCO,HONORATO

Premise Address: #324 M.J. CUENCO AVENUE
Billing Address: #324 M.J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	155308DS6	Pole No	:	0259721
Serial No	:	11783312	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59873
Period From	:	06-26-2018	Prev Rdg	:	59698
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		108.93
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		8.84
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		287.95
CURRENT BILL - JULY 2018		2,171.12
TOTAL AMOUNT DUE		4,377.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,360.00

Your monthly electricity consumption chart

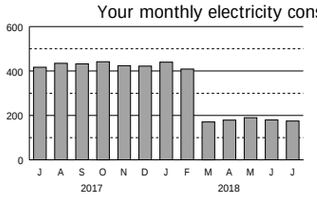

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.12		
Less : VAT	162.66		
Amount Net of VAT	2,008.46		
Less: BIR 2306	67.76		
BIR 2307	37.95	VATable Sales	1,883.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.29
Amount Due	1,902.75	VAT Zero Rated Sales	0.00
Add : VAT	162.66	VAT Amount	162.66
TOTAL AMOUNT DUE	2,065.41	TOTAL SALES	2,171.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/4900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCHOCO,HONORATO
Meter Number : 155308DS6
Pole Number : 0259721
Billing Period : JULY 2018

Premise Address: #324 M.J. CUENCO AVENUE
Billing Address: #324 M.J. CUENCO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 414583766203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863539

41498200009

Date : 07-27-2018

BC20/194.0/5800/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149820000-9

Customer Information----------

Name : BULAHAN,VIRGINIA A

Premise Address: 881-A M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 881-A M J CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204293	Pole No	:	0240541
Serial No	:	40121837	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6492
Period From	:	06-26-2018	Prev Rdg	:	5936
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	410	Billed kWh	:	556

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,977.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,307.76
Transmission Charge	0.3987/kWh	221.68
System Loss Charge	0.9007/kWh	500.79
Sub-Total		4,030.23
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	156.96
Surcharge	0.02 of 6,977.50	139.55
Sub-Total		345.44
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		232.83
Transmission		23.19
System Loss		36.09
Distribution		191.51
Others		27.99
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.50
Sub-Total		913.24
CURRENT BILL - JULY 2018		6,884.79
TOTAL AMOUNT DUE		13,862.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,336.00

Your monthly electricity consumption chart

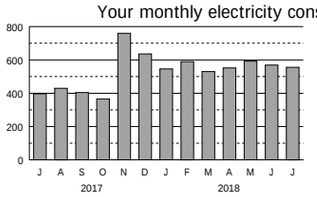

Avg Monthly Usage : 533.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,884.79		
Less : VAT	515.29		
Amount Net of VAT	6,369.50		
Less: BIR 2306	214.72		
BIR 2307	120.33	VATable Sales	5,971.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.95
Amount Due	6,034.45	VAT Zero Rated Sales	0.00
Add : VAT	515.29	VAT Amount	515.29
TOTAL AMOUNT DUE	6,549.74	TOTAL SALES	6,884.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/5800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAHAN,VIRGINIA A
Meter Number : MTR1204293
Pole Number : 0240541
Billing Period : JULY 2018

Premise Address: 881-A M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 881-A M J CUENCO AVE TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 427000925299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868729

42768200000

Date : 07-27-2018

BC20/194.0/6000/0208484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276820000-0

Customer Information----------

Name : SARAYNO,ROSA B.

Premise Address: M J CUENCO AVE BK CEBU LIBERTY LUMBER
Billing Address: M J CUENCO AVE BK CEBU LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	458545 GS6	Pole No	:	0208484
Serial No	:	94687260	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12219
Period From	:	06-26-2018	Prev Rdg	:	12203
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	780	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.3987/kWh	6.38
System Loss Charge	0.9007/kWh	14.41
Sub-Total		115.98
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.76	- 161.76
NPC/PSALM Adjustment	0.2823/kWh	4.52
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.69
Transmission		0.67
System Loss		1.03
Distribution		6.09
Others		- 13.63
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.21
CURRENT BILL - JULY 2018		22.76
TOTAL AMOUNT DUE		124.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 22.97

Your monthly electricity consumption chart

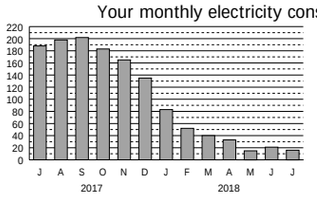

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.76		
Less : VAT	0.96		
Amount Net of VAT	21.80		
Less: BIR 2306	0.40		
BIR 2307	0.23	VATable Sales	11.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.25
Amount Due	21.17	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	22.13	TOTAL SALES	22.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/6000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAYNO,ROSA B.
Meter Number : 458545 GS6
Pole Number : 0208484
Billing Period : JULY 2018

Premise Address: M J CUENCO AVE BK CEBU LIBERTY LUMBER
Billing Address: M J CUENCO AVE BK CEBU LIBERTY LUMBER

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665983327593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864000

66534521811

Date : 07-27-2018

BC20/194.0/6300/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653452181-1

Customer Information----------

Name : CORRO,JODEL CANETE

Premise Address: 881-D SAMPAGUITA M.J. CUENCO AVE,CEBU CITY
Billing Address: 881-D SAMPAGUITA M.J. CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572180 GS6	Pole No	:	0208491
Serial No	:	52961734	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	50410
Period From	:	06-26-2018	Prev Rdg	:	49905
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	236	Billed kWh	:	505

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,472.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,004.35
Transmission Charge	0.3987/kWh	201.34
System Loss Charge	0.9007/kWh	454.85
Sub-Total		3,660.54
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.56
Surcharge	0.02 of 13,438.00	268.76
Sub-Total		455.76
Government Charges		
Franchise Tax - Local		41.75
Value Added Tax		
Generation		211.48
Transmission		21.06
System Loss		32.79
Distribution		173.99
Others		42.59
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.43
Sub-Total		847.77
CURRENT BILL - JULY 2018		6,414.02
Debit Adjustments		140.69
Payment Arrangement		819.60
TOTAL AMOUNT DUE		27,846.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 6,402.00

Your monthly electricity consumption chart

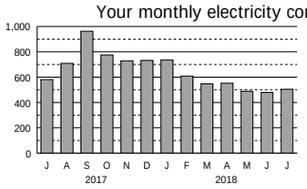

Avg Monthly Usage : 646.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,414.02		
Less : VAT	485.25		
Amount Net of VAT	5,928.77		
Less: BIR 2306	202.21		
BIR 2307	112.16	VATable Sales	5,566.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.52
Amount Due	5,614.40	VAT Zero Rated Sales	0.00
Add : VAT	485.25	VAT Amount	485.25
TOTAL AMOUNT DUE	6,099.65	TOTAL SALES	6,414.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/6300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORRO,JODEL CANETE

Meter Number : 572180 GS6

Pole Number : 0208491

Billing Period : JULY 2018

Premise Address: 881-D SAMPAGUITA M.J. CUENCO AVE,CEBU CITY
Billing Address: 881-D SAMPAGUITA M.J. CUENCO AVE,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527176808057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866683

52768200009

Date : 07-27-2018

BC20/194.0/6400/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276820000-9

Customer Information----------

Name : ARRANCHADO,ROSITA P

Premise Address: #881-F M. J. CUENCO AVE. BSDE KWIKWAY
Billing Address: #881-F M. J. CUENCO AVE. BSDE KWIKWAY

TIN :

Metering Information----------

Meter No	:	544050 GS6	Pole No	:	0240681
Serial No	:	83206597	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21938
Period From	:	06-26-2018	Prev Rdg	:	21609
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,677.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,957.29
Transmission Charge	0.3987/kWh	131.17
System Loss Charge	0.9007/kWh	296.33
Sub-Total		2,384.79
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.88
Surcharge	0.02 of 4,677.50	93.55
Sub-Total		215.39
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		137.77
Transmission		13.72
System Loss		21.37
Distribution		113.56
Others		17.89
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		542.06
CURRENT BILL - JULY 2018		4,088.61
TOTAL AMOUNT DUE		8,765.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,500.00

Your monthly electricity consumption chart

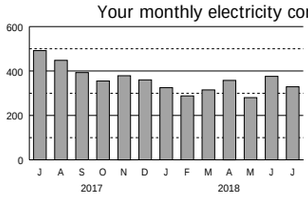

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.61		
Less : VAT	306.49		
Amount Net of VAT	3,782.12		
Less: BIR 2306	127.72		
BIR 2307	71.46	VATable Sales	3,546.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.57
Amount Due	3,582.94	VAT Zero Rated Sales	0.00
Add : VAT	306.49	VAT Amount	306.49
TOTAL AMOUNT DUE	3,889.43	TOTAL SALES	4,088.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/6400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRANCHADO,ROSITA P
Meter Number : 544050 GS6
Pole Number : 0240681
Billing Period : JULY 2018

Premise Address: #881-F M. J. CUENCO AVE. BSDE KWIKWAY
Billing Address: #881-F M. J. CUENCO AVE. BSDE KWIKWAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/6400/0/10/07-27-2018/55 3927

Bill ID 250883702752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857289

25099200005

Date : 07-27-2018

BC20/194.0/6500/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509920000-5

Customer Information----------

Name : GENABE,CATALINA B

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544018 GS6	Pole No	:	0208491
Serial No	:	80404669	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8701
Period From	:	06-26-2018	Prev Rdg	:	8605
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		3.50
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.30
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.65
CURRENT BILL - JULY 2018		1,131.70
TOTAL AMOUNT DUE		2,390.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,257.00

Your monthly electricity consumption chart

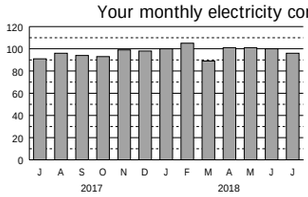

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.70		
Less : VAT	84.35		
Amount Net of VAT	1,047.35		
Less: BIR 2306	35.16		
BIR 2307	19.73	VATable Sales	979.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	992.46	VAT Zero Rated Sales	0.00
Add : VAT	84.35	VAT Amount	84.35
TOTAL AMOUNT DUE	1,076.81	TOTAL SALES	1,131.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/6500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENABE,CATALINA B
Meter Number : 544018 GS6
Pole Number : 0208491
Billing Period : JULY 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917188862220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863755

91768200007

Date : 07-27-2018

BC20/194.0/7000/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176820000-7

Customer Information----------

Name : ESTRELLA,JULIANA

Premise Address: #867-D M J CUENCO AVE BK LIBERTY LUMBER SOLOMON M DELOS SANTOS

Billing Address: #867-D M J CUENCO AVE BK LIBERTY LUMBER SOLOMON M DELOS SANTOS

TIN :

Metering Information----------

Meter No	:	264042 GS6	Pole No	:	0240674
Serial No	:	46979663	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7839
Period From	:	06-26-2018	Prev Rdg	:	7722
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		75.08
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.18
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.97
CURRENT BILL - JULY 2018		1,455.91
TOTAL AMOUNT DUE		3,044.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,300.00

Your monthly electricity consumption chart

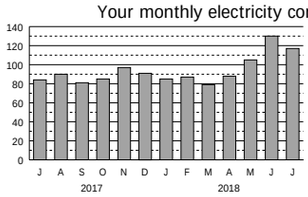

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.91		
Less : VAT	109.18		
Amount Net of VAT	1,346.73		
Less: BIR 2306	45.50		
BIR 2307	25.45	VATable Sales	1,262.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.79
Amount Due	1,275.78	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,384.96	TOTAL SALES	1,455.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,JULIANA

Meter Number : 264042 GS6

Pole Number : 0240674

Billing Period : JULY 2018

Premise Address: #867-D M J CUENCO AVE BK LIBERTY LUMBER SOLOMON M DELOS SANTOS
Billing Address: #867-D M J CUENCO AVE BK LIBERTY LUMBER SOLOMON M DELOS SANTOS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353943135540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858667

35397200003

Date : 07-27-2018

BC20/194.0/7100/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539720000-3

Customer Information----------

Name : SABANDAL,ELIZABETH R

Premise Address: 861 M J CUENCO AVENUE
Billing Address: 861 M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	511499 GS6	Pole No	:	0240681
Serial No	:	63858061	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17011
Period From	:	06-26-2018	Prev Rdg	:	16722
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,669.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,719.32
Transmission Charge	0.3987/kWh	115.22
System Loss Charge	0.9007/kWh	260.30
Sub-Total		2,094.84
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.58
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		180.40
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		121.02
Transmission		12.06
System Loss		18.77
Distribution		99.83
Others		14.65
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		475.11
CURRENT BILL - JULY 2018		3,582.26
TOTAL AMOUNT DUE		7,251.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,355.00

Your monthly electricity consumption chart

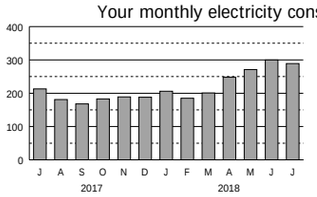

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.26		
Less : VAT	268.24		
Amount Net of VAT	3,314.02		
Less: BIR 2306	111.77		
BIR 2307	62.61	VATable Sales	3,107.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.87
Amount Due	3,139.64	VAT Zero Rated Sales	0.00
Add : VAT	268.24	VAT Amount	268.24
TOTAL AMOUNT DUE	3,407.88	TOTAL SALES	3,582.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANDAL,ELIZABETH R

Meter Number : 511499 GS6

Pole Number : 0240681

Billing Period : JULY 2018

Premise Address: 861 M J CUENCO AVENUE
Billing Address: 861 M J CUENCO AVENUE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617009515383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61768200000

BILLING STATEMENT

1015863995

Date : 07-27-2018

BC20/194.0/7200/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176820000-0

Customer Information----------

Name : ABAD,SANTOS

Premise Address: #861 M. J. CUENCO AVE. NR. KWIKWAY ENG'G.
Billing Address: #861 M. J. CUENCO AVE. NR. KWIKWAY ENG'G.

TIN :

Metering Information----------

Meter No	:	544007 GS6	Pole No	:	0240681
Serial No	:	75515494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12982
Period From	:	06-26-2018	Prev Rdg	:	12812
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		130.03
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		11.51
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		282.80
CURRENT BILL - JULY 2018		2,136.51
TOTAL AMOUNT DUE		5,490.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,016.00

Your monthly electricity consumption chart

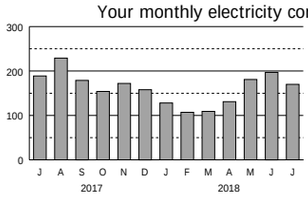

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.51		
Less : VAT	160.90		
Amount Net of VAT	1,975.61		
Less: BIR 2306	67.05		
BIR 2307	37.35	VATable Sales	1,853.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.90
Amount Due	1,871.21	VAT Zero Rated Sales	0.00
Add : VAT	160.90	VAT Amount	160.90
TOTAL AMOUNT DUE	2,032.11	TOTAL SALES	2,136.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,SANTOS
Meter Number : 544007 GS6
Pole Number : 0240681
Billing Period : JULY 2018

Premise Address: #861 M. J. CUENCO AVE. NR. KWIKWAY ENG'G.
Billing Address: #861 M. J. CUENCO AVE. NR. KWIKWAY ENG'G.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143747642356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14397200008

BILLING STATEMENT

1015873872

Date : 07-27-2018

BC20/194.0/7500/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439720000-8

Customer Information----------

Name : PAREJA,BONIFACIA P

Premise Address: M J CUENCO AVENUE
Billing Address: M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	351452 GS6	Pole No	:	0240681
Serial No	:	45568392	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6966
Period From	:	06-26-2018	Prev Rdg	:	6862
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		91.82
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		8.53
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		174.86
CURRENT BILL - JULY 2018		1,323.11
TOTAL AMOUNT DUE		2,633.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,355.00

Your monthly electricity consumption chart

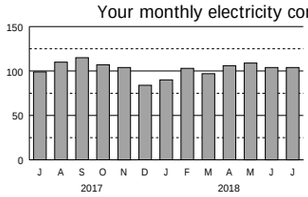

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.11		
Less : VAT	100.17		
Amount Net of VAT	1,222.94		
Less: BIR 2306	41.74		
BIR 2307	23.14	VATable Sales	1,148.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.69
Amount Due	1,158.06	VAT Zero Rated Sales	0.00
Add : VAT	100.17	VAT Amount	100.17
TOTAL AMOUNT DUE	1,258.23	TOTAL SALES	1,323.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREJA,BONIFACIA P
Meter Number : 351452 GS6
Pole Number : 0240681
Billing Period : JULY 2018

Premise Address: M J CUENCO AVENUE
Billing Address: M J CUENCO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940450435469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872208

94039200004

Date : 07-27-2018

BC20/194.0/7700/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403920000-4

Customer Information----------

Name : SALVADOR,GUADALUPE QUIJANO

Premise Address: 861 M. J. CUENCO AVE. TEJERO, CITY

Billing Address: 861 M. J. CUENCO AVE. TEJERO, CITY

TIN : 248-579-824-000

Metering Information----------

Meter No	:	543977 GS6	Pole No	:	0240681
Serial No	:	54002456	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7377
Period From	:	06-26-2018	Prev Rdg	:	7253
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		6.22
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		204.13
CURRENT BILL - JULY 2018		1,539.56
TOTAL AMOUNT DUE		3,083.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,419.00

Your monthly electricity consumption chart

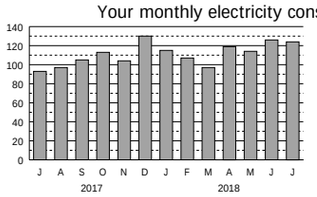

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.56		
Less : VAT	115.35		
Amount Net of VAT	1,424.21		
Less: BIR 2306	48.06		
BIR 2307	26.91	VATable Sales	1,335.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.78
Amount Due	1,349.24	VAT Zero Rated Sales	0.00
Add : VAT	115.35	VAT Amount	115.35
TOTAL AMOUNT DUE	1,464.59	TOTAL SALES	1,539.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR,GUADALUPE QUIJANO

Meter Number : 543977 GS6

Pole Number : 0240681

Billing Period : JULY 2018

Premise Address: 861 M. J. CUENCO AVE. TEJERO, CITY
Billing Address: 861 M. J. CUENCO AVE. TEJERO, CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/7700/0/10/07-27-2018/55 3933

Bill ID 717374041955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864176

71768200009

Date : 07-27-2018

BC20/194.0/7800/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176820000-9

Customer Information----------

Name : JUDAVAL,FRANCISCO

Premise Address: 861B MARTIRES ST
Billing Address: 861B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	543912 GS6	Pole No	:	0240681
Serial No	:	65446936	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10069
Period From	:	06-26-2018	Prev Rdg	:	9909
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		99.50
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		8.07
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		263.31
CURRENT BILL - JULY 2018		1,985.39
TOTAL AMOUNT DUE		3,997.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,013.00

Your monthly electricity consumption chart

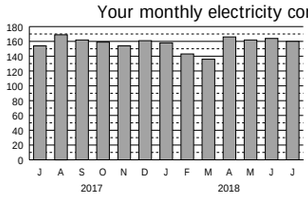

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.39		
Less : VAT	148.75		
Amount Net of VAT	1,836.64		
Less: BIR 2306	61.98		
BIR 2307	34.70	VATable Sales	1,722.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.56
Amount Due	1,739.96	VAT Zero Rated Sales	0.00
Add : VAT	148.75	VAT Amount	148.75
TOTAL AMOUNT DUE	1,888.71	TOTAL SALES	1,985.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDAVAL,FRANCISCO
Meter Number : 543912 GS6
Pole Number : 0240681
Billing Period : JULY 2018

Premise Address: 861B MARTIRES ST
Billing Address: 861B MARTIRES ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 496763364420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874825

49660300002

Date : 07-27-2018

BC20/194.0/8000/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966030000-2

Customer Information----------

Name : VELASCO,EMILIA J

Premise Address: 861 MJ CUENCO AVE
Billing Address: 861 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	BSV1710256	Pole No	:	0240681
Serial No	:	41034525	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	390
Period From	:	06-26-2018	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		67.79
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		5.50
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.57
CURRENT BILL - JULY 2018		1,354.35
TOTAL AMOUNT DUE		2,725.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,155.00

Your monthly electricity consumption chart

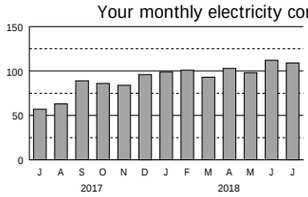

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.35		
Less : VAT	101.52		
Amount Net of VAT	1,252.83		
Less: BIR 2306	42.30		
BIR 2307	23.67	VATable Sales	1,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.05
Amount Due	1,186.86	VAT Zero Rated Sales	0.00
Add : VAT	101.52	VAT Amount	101.52
TOTAL AMOUNT DUE	1,288.38	TOTAL SALES	1,354.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,EMILIA J

Meter Number : BSV1710256

Pole Number : 0240681

Billing Period : JULY 2018

Premise Address: 861 MJ CUENCO AVE
Billing Address: 861 MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708831392153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860546

70831300002

Date : 07-27-2018

BC20/194.0/8200/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083130000-2

Customer Information----------

Name : ANINON,JAIME R TM

Premise Address: 861-D M J CUENCO AVE

Billing Address: 861-D M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	530659 GS6	Pole No	:	0240681
Serial No	:	85655344	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13894
Period From	:	06-26-2018	Prev Rdg	:	13725
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		107.59
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		8.82
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		278.33
CURRENT BILL - JULY 2018		2,099.48
TOTAL AMOUNT DUE		4,349.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,504.00

Your monthly electricity consumption chart

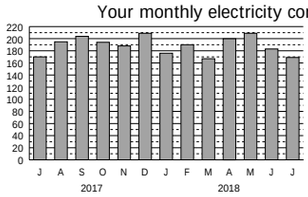

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.48		
Less : VAT	157.33		
Amount Net of VAT	1,942.15		
Less: BIR 2306	65.54		
BIR 2307	36.70	VATable Sales	1,821.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.00
Amount Due	1,839.91	VAT Zero Rated Sales	0.00
Add : VAT	157.33	VAT Amount	157.33
TOTAL AMOUNT DUE	1,997.24	TOTAL SALES	2,099.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,JAIME R TM

Meter Number : 530659 GS6

Pole Number : 0240681

Billing Period : JULY 2018

Premise Address: 861-D M J CUENCO AVE

Billing Address: 861-D M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817061900805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863897

81768200008

Date : 07-27-2018

BC20/194.0/8300/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176820000-8

Customer Information----------

Name : LABAPIS,BALTAZAR

Premise Address: 861E MARTIRES ST
Billing Address: 861E MARTIRES ST

TIN :

Metering Information----------

Meter No	:	543872 GS6	Pole No	:	0240674
Serial No	:	93351499	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39926
Period From	:	06-26-2018	Prev Rdg	:	39303
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,741.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,706.35
Transmission Charge	0.3987/kWh	248.39
System Loss Charge	0.9007/kWh	561.14
Sub-Total		4,515.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	54.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	175.87
Surcharge	0.02 of 7,741.00	154.82
Sub-Total		385.52
Government Charges		
Franchise Tax - Local		50.17
Value Added Tax		
Generation		260.90
Transmission		25.98
System Loss		40.44
Distribution		214.51
Others		31.18
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	159.67
Sub-Total		1,023.03
CURRENT BILL - JULY 2018		7,712.01
TOTAL AMOUNT DUE		15,453.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 6,746.00

Your monthly electricity consumption chart

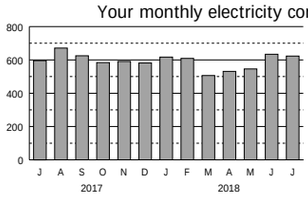

Avg Monthly Usage : 593.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,712.01		
Less : VAT	577.13		
Amount Net of VAT	7,134.88		
Less: BIR 2306	240.48		
BIR 2307	134.78	VATable Sales	6,688.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.90
Amount Due	6,759.62	VAT Zero Rated Sales	0.00
Add : VAT	577.13	VAT Amount	577.13
TOTAL AMOUNT DUE	7,336.75	TOTAL SALES	7,712.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAPIS,BALTAZAR
Meter Number : 543872 GS6
Pole Number : 0240674
Billing Period : JULY 2018

Premise Address: 861E MARTIRES ST
Billing Address: 861E MARTIRES ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794405589854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875543

79497200000

Date : 07-27-2018

BC20/194.0/8400/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949720000-0

Customer Information----------

Name : GELA,ROSITA I

Premise Address: 861 E M J CUENCO AVENUE BK CEBU LIBERTY LUMBER
Billing Address: 861 E M J CUENCO AVENUE BK CEBU LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	543865 GS6	Pole No	:	0240674
Serial No	:	92027466	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19334
Period From	:	06-26-2018	Prev Rdg	:	19065
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 3,726.50	74.53
Sub-Total		174.14
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		14.39
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		443.05
CURRENT BILL - JULY 2018		3,341.74
TOTAL AMOUNT DUE		7,068.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,756.00

Your monthly electricity consumption chart

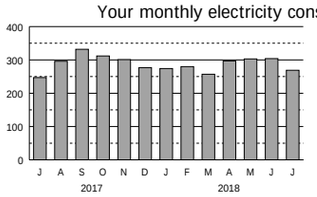

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.74		
Less : VAT	250.45		
Amount Net of VAT	3,091.29		
Less: BIR 2306	104.36		
BIR 2307	58.41	VATable Sales	2,898.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.60
Amount Due	2,928.52	VAT Zero Rated Sales	0.00
Add : VAT	250.45	VAT Amount	250.45
TOTAL AMOUNT DUE	3,178.97	TOTAL SALES	3,341.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELA,ROSITA I

Meter Number : 543865 GS6

Pole Number : 0240674

Billing Period : JULY 2018

Premise Address: 861 E M J CUENCO AVENUE BK CEBU LIBERTY LUMBER
Billing Address: 861 E M J CUENCO AVENUE BK CEBU LIBERTY LUMBER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434616152220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43408200004

1015871440

Date : 07-27-2018

BC20/194.0/8600/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340820000-4

Customer Information----------

Name : CABUA,IRENIA O

Premise Address: 861-D M.J. CUENCO AVE TEJERO
Billing Address: 861-D M.J. CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	543849 GS6	Pole No	:	0240674
Serial No	:	80983146	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8040
Period From	:	06-26-2018	Prev Rdg	:	7985
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 133.85
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 11.86
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		75.04
CURRENT BILL - JULY 2018		502.24
TOTAL AMOUNT DUE		1,449.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,685.00

Your monthly electricity consumption chart

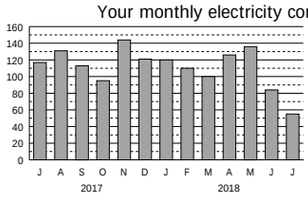

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.24		
Less : VAT	36.89		
Amount Net of VAT	465.35		
Less: BIR 2306	15.38		
BIR 2307	8.61	VATable Sales	427.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	441.36	VAT Zero Rated Sales	0.00
Add : VAT	36.89	VAT Amount	36.89
TOTAL AMOUNT DUE	478.25	TOTAL SALES	502.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUA,IRENIA O
Meter Number : 543849 GS6
Pole Number : 0240674
Billing Period : JULY 2018

Premise Address: 861-D M.J. CUENCO AVE TEJERO
Billing Address: 861-D M.J. CUENCO AVE TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494191389858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49435230146

BILLING STATEMENT

1015874083

Date : 07-27-2018

BC20/194.0/9000/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943523014-6

Customer Information----------

Name : GARCIA,ROY HIJARA

Premise Address: 853-A M J CUENCO AVE., TEJERO, CEBU CITY
Billing Address: 853-A M J CUENCO AVE., TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107451	Pole No	:	0240674
Serial No	:	129128511	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5178
Period From	:	06-26-2018	Prev Rdg	:	5021
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		257.37
CURRENT BILL - JULY 2018		1,906.06
TOTAL AMOUNT DUE		4,037.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 4,630.00

Your monthly electricity consumption chart

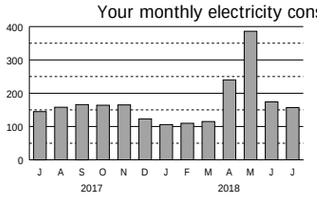

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.06		
Less : VAT	145.28		
Amount Net of VAT	1,760.78		
Less: BIR 2306	60.53		
BIR 2307	33.22	VATable Sales	1,648.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.09
Amount Due	1,667.03	VAT Zero Rated Sales	0.00
Add : VAT	145.28	VAT Amount	145.28
TOTAL AMOUNT DUE	1,812.31	TOTAL SALES	1,906.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ROY HIJARA

Meter Number : MTR1107451

Pole Number : 0240674

Billing Period : JULY 2018

Premise Address: 853-A M J CUENCO AVE., TEJERO, CEBU CITY
Billing Address: 853-A M J CUENCO AVE., TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406421293165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860129

40615561160

Date : 07-27-2018

BC20/194.0/9200/0240520/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061556116-0

Customer Information----------

Name : BATINGAL,FRUCTOSA COBRADO

Premise Address: 881 SAMPAGUITA ST. TEJERO, CEBU CITY
Billing Address: 881 SAMPAGUITA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565122 GS6	Pole No	:	0240520
Serial No	:	53968595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21838
Period From	:	06-26-2018	Prev Rdg	:	21570
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,667.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,594.39
Transmission Charge	0.3987/kWh	106.85
System Loss Charge	0.9007/kWh	241.39
Sub-Total		1,942.63
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.66
Surcharge	0.02 of 7,667.00	153.34
Sub-Total		252.58
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		112.22
Transmission		11.17
System Loss		17.41
Distribution		92.62
Others		23.90
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		451.58
CURRENT BILL - JULY 2018		3,418.62
TOTAL AMOUNT DUE		11,085.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,925.00

Your monthly electricity consumption chart

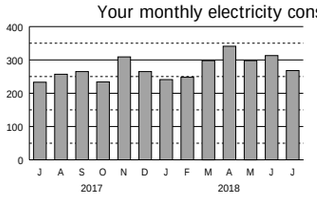

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.62		
Less : VAT	259.09		
Amount Net of VAT	3,159.53		
Less: BIR 2306	107.94		
BIR 2307	59.79	VATable Sales	2,967.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.49
Amount Due	2,991.80	VAT Zero Rated Sales	0.00
Add : VAT	259.09	VAT Amount	259.09
TOTAL AMOUNT DUE	3,250.89	TOTAL SALES	3,418.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATINGAL,FRUCTOSA COBRADO

Meter Number : 565122 GS6

Pole Number : 0240520

Billing Period : JULY 2018

Premise Address: 881 SAMPAGUITA ST. TEJERO, CEBU CITY
Billing Address: 881 SAMPAGUITA ST. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949175465799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875081

94919200009

Date : 07-27-2018

BC20/194.0/9300/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491920000-9

Customer Information----------
Name : VILLARBA,RENE B

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544046 GS6	Pole No	:	0208491
Serial No	:	86781271	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26035
Period From	:	06-26-2018	Prev Rdg	:	25609
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,578.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,534.36
Transmission Charge	0.3987/kWh	169.85
System Loss Charge	0.9007/kWh	383.70
Sub-Total		3,087.91
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	120.26
Surcharge	0.02 of 13,978.50	279.57
Sub-Total		437.32
Government Charges		
Franchise Tax - Local		35.62
Value Added Tax		
Generation		178.40
Transmission		17.77
System Loss		27.68
Distribution		146.87
Others		42.32
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.18
Sub-Total		722.07
CURRENT BILL - JULY 2018		5,471.22
TOTAL AMOUNT DUE		12,049.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 7,400.00

Your monthly electricity consumption chart

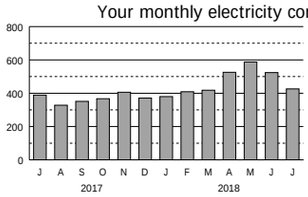

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,471.22		
Less : VAT	415.86		
Amount Net of VAT	5,055.36		
Less: BIR 2306	173.27		
BIR 2307	95.70	VATable Sales	4,749.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.21
Amount Due	4,786.39	VAT Zero Rated Sales	0.00
Add : VAT	415.86	VAT Amount	415.86
TOTAL AMOUNT DUE	5,202.25	TOTAL SALES	5,471.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARBA,RENE B
Meter Number : 544046 GS6
Pole Number : 0208491
Billing Period : JULY 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971454049187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864924

97108284965

Date : 07-27-2018

BC20/194.0/9600/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710828496-5

Customer Information----------

Name : ANDRADE,AUDELISA MACAPAGONG

Premise Address: SAMPAGUITA ST. TEJERO, CEBU CITY

Billing Address: SAMPAGUITA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3501 EVS6	Pole No	:	0240646
Serial No	:	01808463	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2715
Period From	:	06-26-2018	Prev Rdg	:	2636
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		- 91.21
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.53
CURRENT BILL - JULY 2018		831.01
TOTAL AMOUNT DUE		1,618.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 680.00

Your monthly electricity consumption chart

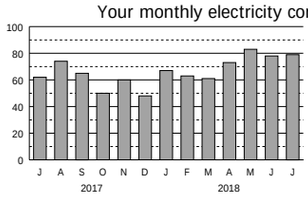

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.01		
Less : VAT	63.01		
Amount Net of VAT	768.00		
Less: BIR 2306	26.24		
BIR 2307	14.36	VATable Sales	712.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	727.40	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	790.41	TOTAL SALES	831.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADE,AUDELISA MACAPAGONG

Meter Number : 3501 EVS6

Pole Number : 0240646

Billing Period : JULY 2018

Premise Address: SAMPAGUITA ST. TEJERO, CEBU CITY
Billing Address: SAMPAGUITA ST. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866584739479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86685894866

BILLING STATEMENT

1015863095

Date : 07-27-2018

BC20/194.0/9700/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668589486-6

Customer Information----------

Name : MACAPAGONG,HERMINIA RAMA

Premise Address: 173 M. J. CUENCO AVE. SAMPAGUITA ST. TEJERO,CEBU CITY

Billing Address: 173 M. J. CUENCO AVE. SAMPAGUITA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533337 GS6	Pole No	:	0240646
Serial No	:	90739026	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21879
Period From	:	06-26-2018	Prev Rdg	:	21278
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	236	Billed kWh	:	601

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,495.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,575.47
Transmission Charge	0.3987/kWh	239.62
System Loss Charge	0.9007/kWh	541.32
Sub-Total		4,356.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	169.66
Surcharge	0.02 of 7,495.00	149.90
Sub-Total		372.45
Government Charges		
Franchise Tax - Local		48.40
Value Added Tax		
Generation		251.69
Transmission		25.05
System Loss		39.02
Distribution		206.96
Others		30.14
NPC/PSALM Adjustment		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.04
Sub-Total		987.00
CURRENT BILL - JULY 2018		7,440.50
TOTAL AMOUNT DUE		14,935.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 6,100.00

Your monthly electricity consumption chart

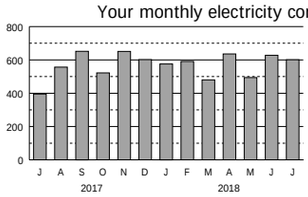

Avg Monthly Usage : 568.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,440.50		
Less : VAT	556.84		
Amount Net of VAT	6,883.66		
Less: BIR 2306	232.02		
BIR 2307	130.04	VATable Sales	6,453.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.16
Amount Due	6,521.60	VAT Zero Rated Sales	0.00
Add : VAT	556.84	VAT Amount	556.84
TOTAL AMOUNT DUE	7,078.44	TOTAL SALES	7,440.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAPAGONG,HERMINIA RAMA

Meter Number : 533337 GS6

Pole Number : 0240646

Billing Period : JULY 2018

Premise Address: 173 M. J. CUENCO AVE. SAMPAGUITA ST. TEJERO,CEBU CITY
Billing Address: 173 M. J. CUENCO AVE. SAMPAGUITA ST. TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398522758434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874914

39885805687

Date : 07-27-2018

BC20/194.0/9900/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988580568-7

Customer Information----------

Name : PATATAG,THELMA MACAPAGONG

Premise Address: 173 M.J CUENCO AVENUE TEJERO
Billing Address: 173 M.J CUENCO AVENUE TEJERO

TIN :

Metering Information----------

Meter No	:	562144 GS6	Pole No	:	0240646
Serial No	:	26989889	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3980
Period From	:	06-26-2018	Prev Rdg	:	3905
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		- 62.45
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 5.52
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		113.64
CURRENT BILL - JULY 2018		814.44
TOTAL AMOUNT DUE		1,597.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 760.00

Your monthly electricity consumption chart

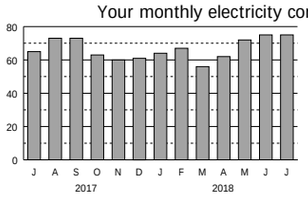

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.44		
Less : VAT	60.73		
Amount Net of VAT	753.71		
Less: BIR 2306	25.30		
BIR 2307	14.12	VATable Sales	700.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.91
Amount Due	714.29	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	775.02	TOTAL SALES	814.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATATAG,THELMA MACAPAGONG

Meter Number : 562144 GS6

Pole Number : 0240646

Billing Period : JULY 2018

Premise Address: 173 M.J CUENCO AVENUE TEJERO
Billing Address: 173 M.J CUENCO AVENUE TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170721946009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17074935259

1015864273

Date : 07-27-2018

BC20/194.0/10000/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707493525-9

Customer Information----------

Name : MANALILI,CONNIE POSTRERO

Premise Address: 881D SAMPAGUITA M. J. CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 881D SAMPAGUITA M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559589 GS6	Pole No	:	0240646
Serial No	:	91059326	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6751
Period From	:	06-26-2018	Prev Rdg	:	6637
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,321.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 4,322.00	86.44
Sub-Total		128.65
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		12.73
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		195.17
CURRENT BILL - JULY 2018		1,481.35
TOTAL AMOUNT DUE		5,803.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,915.00

Your monthly electricity consumption chart

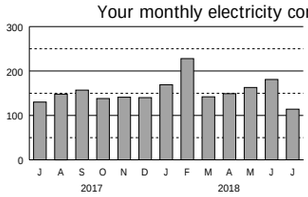

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.35		
Less : VAT	113.11		
Amount Net of VAT	1,368.24		
Less: BIR 2306	47.12		
BIR 2307	25.92	VATable Sales	1,286.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.06
Amount Due	1,295.20	VAT Zero Rated Sales	0.00
Add : VAT	113.11	VAT Amount	113.11
TOTAL AMOUNT DUE	1,408.31	TOTAL SALES	1,481.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,CONNIE POSTRERO

Meter Number : 559589 GS6

Pole Number : 0240646

Billing Period : JULY 2018

Premise Address: 881D SAMPAGUITA M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 881D SAMPAGUITA M. J. CUENCO AVE. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185821008499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869176

18587876469

Date : 07-27-2018

BC20/194.0/10100/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858787646-9

Customer Information----------

Name : ISMAEL,EMILIA CHAVEZ

Premise Address: 881 SITIO SAMPAGUITA
Billing Address: 881 SITIO SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	544058 GS6	Pole No	:	0240646
Serial No	:	98347982	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21376
Period From	:	06-26-2018	Prev Rdg	:	20967
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	421	Billed kWh	:	409

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,990.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,433.22
Transmission Charge	0.3987/kWh	163.07
System Loss Charge	0.9007/kWh	368.39
Sub-Total		2,964.68
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	115.46
Surcharge	0.02 of 4,990.50	99.81
Sub-Total		251.26
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		171.27
Transmission		17.06
System Loss		26.56
Distribution		141.03
Others		20.25
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.83
Sub-Total		671.61
CURRENT BILL - JULY 2018		5,062.83
TOTAL AMOUNT DUE		10,053.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,000.00

Your monthly electricity consumption chart

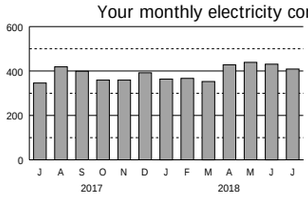

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.83		
Less : VAT	378.88		
Amount Net of VAT	4,683.95		
Less: BIR 2306	157.87		
BIR 2307	88.48	VATable Sales	4,391.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.73
Amount Due	4,437.60	VAT Zero Rated Sales	0.00
Add : VAT	378.88	VAT Amount	378.88
TOTAL AMOUNT DUE	4,816.48	TOTAL SALES	5,062.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISMAEL,EMILIA CHAVEZ
Meter Number : 544058 GS6
Pole Number : 0240646
Billing Period : JULY 2018

Premise Address: 881 SITIO SAMPAGUITA
Billing Address: 881 SITIO SAMPAGUITA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 358944695372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860338

35860875554

Date : 07-27-2018

BC20/194.0/10250/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586087555-4

Customer Information----------
Name : VARGAS,MA. LIEZEL GENABE

Premise Address: 881-F M.J. CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 881-F M.J. CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441494 GS6	Pole No	:	0240674
Serial No	:	59466923	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19778
Period From	:	06-26-2018	Prev Rdg	:	19117
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	236	Billed kWh	:	661

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,107.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,932.42
Transmission Charge	0.3987/kWh	263.54
System Loss Charge	0.9007/kWh	595.36
Sub-Total		4,791.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	186.60
Surcharge	0.02 of 9,107.00	182.14
Sub-Total		426.91
Government Charges		
Franchise Tax - Local		53.36
Value Added Tax		
Generation		276.81
Transmission		27.57
System Loss		42.90
Distribution		227.56
Others		35.24
NPC/PSALM Adjustment		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
NPC Stranded Debts	0.0265/kWh	17.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	169.41
Sub-Total		1,087.67
CURRENT BILL - JULY 2018		8,202.22
TOTAL AMOUNT DUE		17,309.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 8,487.00

Your monthly electricity consumption chart

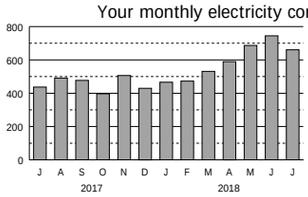

Avg Monthly Usage : 530.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,202.22		
Less : VAT	614.46		
Amount Net of VAT	7,587.76		
Less: BIR 2306	256.03		
BIR 2307	143.36	VATable Sales	7,114.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.21
Amount Due	7,188.37	VAT Zero Rated Sales	0.00
Add : VAT	614.46	VAT Amount	614.46
TOTAL AMOUNT DUE	7,802.83	TOTAL SALES	8,202.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10250/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,MA. LIEZEL GENABE
Meter Number : 441494 GS6
Pole Number : 0240674
Billing Period : JULY 2018

Premise Address: 881-F M.J. CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 881-F M.J. CUENCO AVE. TEJERO,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779213536326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869204

77968200004

Date : 07-27-2018

BC20/194.0/10400/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796820000-4

Customer Information----------

Name : PARAISO,ROSALIE I

Premise Address: 173 MJ CUENCO AVE VILLAGONZALO II CEBU CITY
Billing Address: 173 MJ CUENCO AVE VILLAGONZALO II CEBU CITY

TIN :

Metering Information----------

Meter No	:	544072 GS6	Pole No	:	0208491
Serial No	:	84968530	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27754
Period From	:	06-26-2018	Prev Rdg	:	27371
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	140	Billed kWh	:	383

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,466.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,278.54
Transmission Charge	0.3987/kWh	152.70
System Loss Charge	0.9007/kWh	344.97
Sub-Total		2,776.21
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.12
Surcharge	0.02 of 10,766.50	215.33
Sub-Total		357.16
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		160.39
Transmission		15.98
System Loss		24.86
Distribution		132.11
Others		33.70
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.16
Sub-Total		644.62
CURRENT BILL - JULY 2018		4,878.87
TOTAL AMOUNT DUE		10,345.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 5,300.00

Your monthly electricity consumption chart

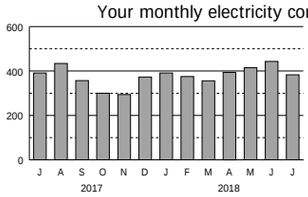

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,878.87		
Less : VAT	369.58		
Amount Net of VAT	4,509.29		
Less: BIR 2306	154.01		
BIR 2307	85.32	VATable Sales	4,234.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.04
Amount Due	4,269.96	VAT Zero Rated Sales	0.00
Add : VAT	369.58	VAT Amount	369.58
TOTAL AMOUNT DUE	4,639.54	TOTAL SALES	4,878.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAISO,ROSALIE I

Meter Number : 544072 GS6

Pole Number : 0208491

Billing Period : JULY 2018

Premise Address: 173 MJ CUENCO AVE VILLAGONZALO II CEBU CITY
Billing Address: 173 MJ CUENCO AVE VILLAGONZALO II CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017963985460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863605

01700517160

Date : 07-27-2018

BC20/194.0/10500/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170051716-0

Customer Information----------

Name : ROSALES,MELCHOR MARAMARA

Premise Address: 135 VILLAGONZALO II SAMPAGUITA TEJERO,CEBU CITY

Billing Address: 135 VILLAGONZALO II SAMPAGUITA TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021662	Pole No	:	0240541
Serial No	:	121745606	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3931
Period From	:	06-26-2018	Prev Rdg	:	3877
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		- 128.51
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 11.29
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		74.06
CURRENT BILL - JULY 2018		496.49
TOTAL AMOUNT DUE		1,024.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 548.00

Your monthly electricity consumption chart

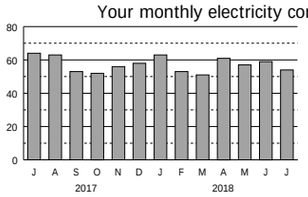

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.49		
Less : VAT	36.58		
Amount Net of VAT	459.91		
Less: BIR 2306	15.26		
BIR 2307	8.51	VATable Sales	422.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.48
Amount Due	436.14	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	472.72	TOTAL SALES	496.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,MELCHOR MARAMARA

Meter Number : MTR1021662

Pole Number : 0240541

Billing Period : JULY 2018

Premise Address: 135 VILLAGONZALO II SAMPAGUITA TEJERO,CEBU CITY

Billing Address: 135 VILLAGONZALO II SAMPAGUITA TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027647681016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867883

02719200004

Date : 07-27-2018

BC20/194.0/10700/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271920000-4

Customer Information----------

Name : ENEIGO,FARLIZA T

Premise Address: SAMPAGUITA ST. TEJERO CEBU CITY
Billing Address: SAMPAGUITA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544063 GS6	Pole No	:	0240646
Serial No	:	93324709	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5304
Period From	:	06-26-2018	Prev Rdg	:	5261
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	449	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		440.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.7413/kWh	31.88
System Loss Charge	0.8851/kWh	38.06
Sub-Total		325.76
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 441.00	8.82
Sub-Total		24.75
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		18.01
Transmission		3.36
System Loss		2.82
Distribution		15.36
Others		1.94
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		72.67
CURRENT BILL - JULY 2018		551.22
TOTAL AMOUNT DUE		992.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 168.00

Your monthly electricity consumption chart

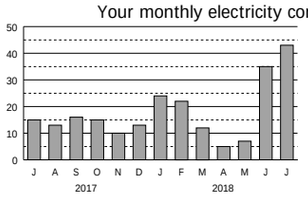

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.22		
Less : VAT	41.77		
Amount Net of VAT	509.45		
Less: BIR 2306	17.41		
BIR 2307	9.64	VATable Sales	478.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.90
Amount Due	482.40	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	524.17	TOTAL SALES	551.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENEIGO,FARLIZA T

Meter Number : 544063 GS6

Pole Number : 0240646

Billing Period : JULY 2018

Premise Address: SAMPAGUITA ST. TEJERO CEBU CITY
Billing Address: SAMPAGUITA ST. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005175399603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859228

00504414491

Date : 07-27-2018

BC20/194.0/10900/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050441449-1

Customer Information----------

Name : LIM,PRECY DIAMANTE

Premise Address: 881D SAMPAGUITA ST MJ CUENCO AVE TEJERO
Billing Address: 881D SAMPAGUITA ST MJ CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	565084 GS6	Pole No	:	0240541
Serial No	:	25852375	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19598
Period From	:	06-26-2018	Prev Rdg	:	19113
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	236	Billed kWh	:	485

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,074.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,885.36
Transmission Charge	0.3987/kWh	193.37
System Loss Charge	0.9007/kWh	436.84
Sub-Total		3,515.57
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.92
Surcharge	0.02 of 6,074.50	121.49
Sub-Total		301.09
Government Charges		
Franchise Tax - Local		39.07
Value Added Tax		
Generation		203.11
Transmission		20.23
System Loss		31.47
Distribution		167.13
Others		24.39
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.31
Sub-Total		796.68
CURRENT BILL - JULY 2018		6,006.07
TOTAL AMOUNT DUE		12,080.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 6,068.00

Your monthly electricity consumption chart

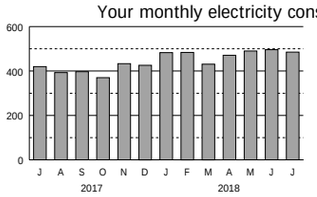

Avg Monthly Usage : 444.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,006.07		
Less : VAT	449.54		
Amount Net of VAT	5,556.53		
Less: BIR 2306	187.31		
BIR 2307	104.97	VATable Sales	5,209.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.14
Amount Due	5,264.25	VAT Zero Rated Sales	0.00
Add : VAT	449.54	VAT Amount	449.54
TOTAL AMOUNT DUE	5,713.79	TOTAL SALES	6,006.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,PRECY DIAMANTE

Meter Number : 565084 GS6

Pole Number : 0240541

Billing Period : JULY 2018

Premise Address: 881D SAMPAGUITA ST MJ CUENCO AVE TEJERO
Billing Address: 881D SAMPAGUITA ST MJ CUENCO AVE TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727843399892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868456

72768200007

Date : 07-27-2018

BC20/194.0/12100/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276820000-7

Customer Information----------

Name : LAO,C M VDA DE

Premise Address: 881M MJ CUENCO AVE

Billing Address: 881M MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543896 GS6	Pole No	:	0240541
Serial No	:	61014877	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22035
Period From	:	06-26-2018	Prev Rdg	:	21577
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,600.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,724.73
Transmission Charge	0.3987/kWh	182.60
System Loss Charge	0.9007/kWh	412.52
Sub-Total		3,319.85
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.29
Surcharge	0.02 of 5,600.50	112.01
Sub-Total		281.60
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		191.80
Transmission		19.10
System Loss		29.74
Distribution		157.86
Others		22.70
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.39
Sub-Total		752.05
CURRENT BILL - JULY 2018		5,668.97
TOTAL AMOUNT DUE		11,269.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 5,745.00

Your monthly electricity consumption chart

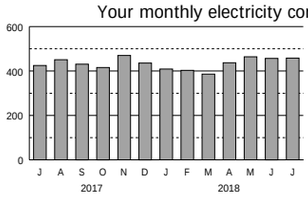

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,668.97		
Less : VAT	424.23		
Amount Net of VAT	5,244.74		
Less: BIR 2306	176.76		
BIR 2307	99.08	VATable Sales	4,916.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.82
Amount Due	4,968.90	VAT Zero Rated Sales	0.00
Add : VAT	424.23	VAT Amount	424.23
TOTAL AMOUNT DUE	5,393.13	TOTAL SALES	5,668.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,C M VDA DE

Meter Number : 543896 GS6

Pole Number : 0240541

Billing Period : JULY 2018

Premise Address: 881M MJ CUENCO AVE
Billing Address: 881M MJ CUENCO AVE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 037460178743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871596

03768200002

Date : 07-27-2018

BC20/194.0/12200/0240576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376820000-2

Customer Information----------

Name : LAO,JACINTO

Premise Address: M J CUENCO AVE BK LIBERTY LUMBER
Billing Address: M J CUENCO AVE BK LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	543945 GS6	Pole No	:	0240576
Serial No	:	57800009	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48516
Period From	:	06-26-2018	Prev Rdg	:	47578
No of Days	:	30	Diff Rdg	:	938
Avg kWh/day	:	31.27	Registered	:	938
Conn Load	:	0	Billed kWh	:	938

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,190.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,580.35
Transmission Charge	0.3987/kWh	373.98
System Loss Charge	0.9007/kWh	844.86
Sub-Total		6,799.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	82.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	264.80
Surcharge	0.02 of 12,190.00	243.80
Sub-Total		591.15
Government Charges		
Franchise Tax - Local		75.59
Value Added Tax		
Generation		392.81
Transmission		39.11
System Loss		60.90
Distribution		322.67
Others		48.23
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
NPC Stranded Debts	0.0265/kWh	24.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	240.41
Sub-Total		1,541.34
CURRENT BILL - JULY 2018		11,620.58
TOTAL AMOUNT DUE		23,810.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 12,545.00

Your monthly electricity consumption chart

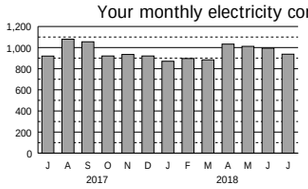

Avg Monthly Usage : 958.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,620.58		
Less : VAT	869.93		
Amount Net of VAT	10,750.65		
Less: BIR 2306	362.47		
BIR 2307	203.10	VATable Sales	10,079.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	671.41
Amount Due	10,185.08	VAT Zero Rated Sales	0.00
Add : VAT	869.93	VAT Amount	869.93
TOTAL AMOUNT DUE	11,055.01	TOTAL SALES	11,620.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,JACINTO

Meter Number : 543945 GS6

Pole Number : 0240576

Billing Period : JULY 2018

Premise Address: M J CUENCO AVE BK LIBERTY LUMBER
Billing Address: M J CUENCO AVE BK LIBERTY LUMBER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935945919525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93521300009

BILLING STATEMENT

1015870300

Date : 07-27-2018

BC20/194.0/12300/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352130000-9

Customer Information----------

Name : LAO,LEONEL M

Premise Address: 881 SAMPAGUITA ST M J CUENCO AVE
Billing Address: 881 SAMPAGUITA ST M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543863 GS6	Pole No	:	0240541
Serial No	:	93547499	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29386
Period From	:	06-26-2018	Prev Rdg	:	29349
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 160.75
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 13.97
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		44.15
CURRENT BILL - JULY 2018		262.47
TOTAL AMOUNT DUE		1,179.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,794.00

Your monthly electricity consumption chart

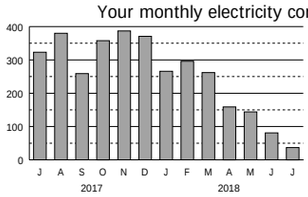

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.47		
Less : VAT	19.02		
Amount Net of VAT	243.45		
Less: BIR 2306	7.94		
BIR 2307	4.40	VATable Sales	218.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.13
Amount Due	231.11	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	250.13	TOTAL SALES	262.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,LEONEL M
Meter Number : 543863 GS6
Pole Number : 0240541
Billing Period : JULY 2018

Premise Address: 881 SAMPAGUITA ST M J CUENCO AVE
Billing Address: 881 SAMPAGUITA ST M J CUENCO AVE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274171597790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27448200009

1015865767
Date : 07-27-2018
BC20/194.0/12700/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744820000-9

Customer Information----------
Name : SY,RUFINO A
Premise Address: 9 GEN LORGA ST
Billing Address: 9 GEN LORGA ST

TIN :

Metering Information----------

Meter No	:	MTR1180733	Pole No	:	0103145
Serial No	:	40116724	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1986
Period From	:	06-26-2018	Prev Rdg	:	1827
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		96.29
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		7.71
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		261.34
CURRENT BILL - JULY 2018		1,970.11
TOTAL AMOUNT DUE		3,840.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,608.00

Your monthly electricity consumption chart

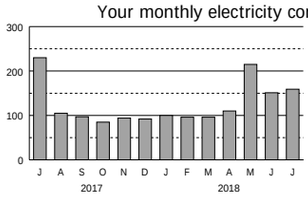

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.11		
Less : VAT	147.53		
Amount Net of VAT	1,822.58		
Less: BIR 2306	61.49		
BIR 2307	34.43	VATable Sales	1,708.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.81
Amount Due	1,726.66	VAT Zero Rated Sales	0.00
Add : VAT	147.53	VAT Amount	147.53
TOTAL AMOUNT DUE	1,874.19	TOTAL SALES	1,970.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,RUFINO A
Meter Number : MTR1180733
Pole Number : 0103145
Billing Period : JULY 2018

Premise Address: 9 GEN LORGA ST
Billing Address: 9 GEN LORGA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832609004013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83249200003

BILLING STATEMENT

1015869833

Date : 07-27-2018

BC20/194.0/13000/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324920000-3

Customer Information----------

Name : ABARQUEZ,AMPARO M3 Z

Premise Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180969	Pole No	:	0103145
Serial No	:	40116831	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2189
Period From	:	06-26-2018	Prev Rdg	:	2058
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	325	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		93.83
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		8.10
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		217.27
CURRENT BILL - JULY 2018		1,640.51
TOTAL AMOUNT DUE		3,906.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,635.74

Your monthly electricity consumption chart

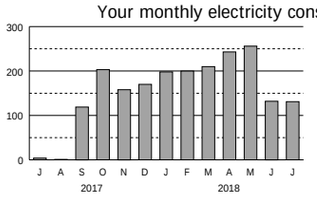

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.51		
Less : VAT	123.38		
Amount Net of VAT	1,517.13		
Less: BIR 2306	51.41		
BIR 2307	28.68	VATable Sales	1,423.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.89
Amount Due	1,437.04	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,560.42	TOTAL SALES	1,640.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,AMPARO M3 Z
Meter Number : MTR1180969
Pole Number : 0103145
Billing Period : JULY 2018

Premise Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227529750445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867284

22731300004

Date : 07-27-2018

BC20/194.0/13300/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273130000-4

Customer Information----------

Name : LABELA,LILIA Z

Premise Address: 3-A LOMAR GEN LOREGA ST
Billing Address: 3-A LOMAR GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1180737	Pole No	:	0103145
Serial No	:	40116721	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1976
Period From	:	06-26-2018	Prev Rdg	:	1840
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	360	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 3,929.50	78.59
Sub-Total		128.95
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		12.23
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		229.58
CURRENT BILL - JULY 2018		1,738.47
TOTAL AMOUNT DUE		3,845.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,823.00

Your monthly electricity consumption chart

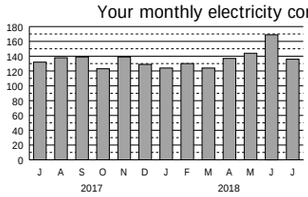

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.47		
Less : VAT	131.87		
Amount Net of VAT	1,606.60		
Less: BIR 2306	54.95		
BIR 2307	30.40	VATable Sales	1,508.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.71
Amount Due	1,521.25	VAT Zero Rated Sales	0.00
Add : VAT	131.87	VAT Amount	131.87
TOTAL AMOUNT DUE	1,653.12	TOTAL SALES	1,738.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABELA,LILIA Z
Meter Number : MTR1180737
Pole Number : 0103145
Billing Period : JULY 2018

Premise Address: 3-A LOMAR GEN LOREGA ST
Billing Address: 3-A LOMAR GEN LOREGA ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932793259508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93249200002

BILLING STATEMENT

1015869593

Date : 07-27-2018

BC20/194.0/13400/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324920000-2

Customer Information----------

Name : ABARQUEZ,AMPARO M1 Z

Premise Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180965	Pole No	:	0103145
Serial No	:	40116827	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3135
Period From	:	06-26-2018	Prev Rdg	:	2917
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	762	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,919.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 7,919.00	158.38
Sub-Total		239.10
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		23.51
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		371.78
CURRENT BILL - JULY 2018		2,819.84
TOTAL AMOUNT DUE		7,738.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 3,000.00

Your monthly electricity consumption chart

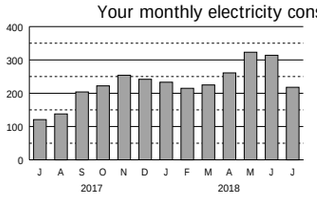

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.84		
Less : VAT	214.94		
Amount Net of VAT	2,604.90		
Less: BIR 2306	89.54		
BIR 2307	49.33	VATable Sales	2,448.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.84
Amount Due	2,466.03	VAT Zero Rated Sales	0.00
Add : VAT	214.94	VAT Amount	214.94
TOTAL AMOUNT DUE	2,680.97	TOTAL SALES	2,819.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,AMPARO M1 Z
Meter Number : MTR1180965
Pole Number : 0103145
Billing Period : JULY 2018

Premise Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892489023566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872868

89205500807

Date : 07-27-2018

BC20/194.0/13500/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920550080-7

Customer Information----------
Name : ABARQUEZ,AMPARO ZANORIA

Premise Address: 3-A GEN. LOREGA ST. LOREGA SAN MIGUEL
Billing Address: 3-A GEN. LOREGA ST. LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1180417	Pole No	:	0103145
Serial No	:	40116829	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4758
Period From	:	06-26-2018	Prev Rdg	:	4368
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	372	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,635.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,320.19
Transmission Charge	0.3987/kWh	155.49
System Loss Charge	0.9007/kWh	351.27
Sub-Total		2,826.95
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.10
Surcharge	0.02 of 5,635.00	112.70
Sub-Total		257.12
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		163.34
Transmission		16.26
System Loss		25.33
Distribution		134.51
Others		21.43
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		642.73
CURRENT BILL - JULY 2018		4,847.70
TOTAL AMOUNT DUE		10,482.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,122.00

Your monthly electricity consumption chart

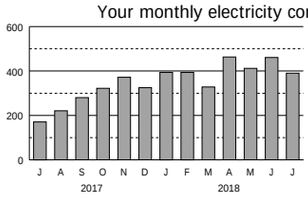

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.70		
Less : VAT	363.45		
Amount Net of VAT	4,484.25		
Less: BIR 2306	151.45		
BIR 2307	84.73	VATable Sales	4,204.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.28
Amount Due	4,248.07	VAT Zero Rated Sales	0.00
Add : VAT	363.45	VAT Amount	363.45
TOTAL AMOUNT DUE	4,611.52	TOTAL SALES	4,847.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,AMPARO ZANORIA
Meter Number : MTR1180417
Pole Number : 0103145
Billing Period : JULY 2018

Premise Address: 3-A GEN. LOREGA ST. LOREGA SAN MIGUEL
Billing Address: 3-A GEN. LOREGA ST. LOREGA SAN MIGUEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 674240366453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67448200005

BILLING STATEMENT

1015867630

Date : 07-27-2018

BC20/194.0/14200/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744820000-5

Customer Information----------

Name : CONTENTO,SALUD M

Premise Address: #960-D M. J. CUENCO AVE. BK. GLEEN MOTORS C/O BOY LUGO

Billing Address: #960-D M. J. CUENCO AVE. BK. GLEEN MOTORS C/O BOY LUGO

TIN :

Metering Information----------

Meter No	:	MTR1180433	Pole No	:	0103145
Serial No	:	40116750	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1574
Period From	:	06-26-2018	Prev Rdg	:	1482
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		3.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		150.50
CURRENT BILL - JULY 2018		1,121.48
TOTAL AMOUNT DUE		3,954.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,356.00

Your monthly electricity consumption chart

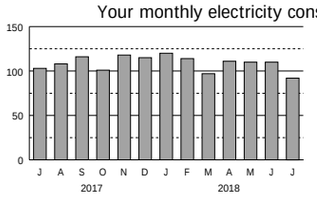

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.48		
Less : VAT	84.77		
Amount Net of VAT	1,036.71		
Less: BIR 2306	35.32		
BIR 2307	19.57	VATable Sales	970.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.73
Amount Due	981.82	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,066.59	TOTAL SALES	1,121.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/14200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTENTO,SALUD M

Meter Number : MTR1180433

Pole Number : 0103145

Billing Period : JULY 2018

Premise Address: #960-D M. J. CUENCO AVE. BK. GLEEN MOTORS C/O BOY LUGO
Billing Address: #960-D M. J. CUENCO AVE. BK. GLEEN MOTORS C/O BOY LUGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966790531838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863054

96618480048

Date : 07-27-2018

BC20/194.0/14500/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661848004-8

Customer Information----------

Name : DEL CASTILLO,JOSE JR. TABASA

Premise Address: MJ CUENCO AVE. LOREGA, CEBU CITY
Billing Address: MJ CUENCO AVE. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180413	Pole No	:	0103152
Serial No	:	40116907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1153
Period From	:	06-26-2018	Prev Rdg	:	1117
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	1104	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 168.18
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.46
CURRENT BILL - JULY 2018		243.23
TOTAL AMOUNT DUE		1,058.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

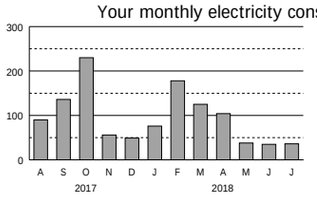

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.23		
Less : VAT	18.08		
Amount Net of VAT	225.15		
Less: BIR 2306	7.54		
BIR 2307	4.05	VATable Sales	200.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.38
Amount Due	213.56	VAT Zero Rated Sales	0.00
Add : VAT	18.08	VAT Amount	18.08
TOTAL AMOUNT DUE	231.64	TOTAL SALES	243.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/14500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL CASTILLO,JOSE JR. TABASA

Meter Number : MTR1180413

Pole Number : 0103152

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE. LOREGA, CEBU CITY
Billing Address: MJ CUENCO AVE. LOREGA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601625080819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857896

60152375089

Date : 07-27-2018

BC20/194.0/15300/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015237508-9

Customer Information----------

Name : PESTANO,RHOBIE BUMA-AT

Premise Address: 23 GENERAL STREET LOREGA, CEBU CITY
Billing Address: 23 GENERAL STREET LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180735	Pole No	:	0103110
Serial No	:	40116718	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4936
Period From	:	06-26-2018	Prev Rdg	:	4623
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	140	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,338.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.3987/kWh	124.79
System Loss Charge	0.9007/kWh	281.92
Sub-Total		2,268.81
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 4,338.50	86.77
Sub-Total		202.67
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		131.08
Transmission		13.04
System Loss		20.30
Distribution		108.07
Others		16.75
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		515.41
CURRENT BILL - JULY 2018		3,887.48
TOTAL AMOUNT DUE		8,226.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 6,000.00

Your monthly electricity consumption chart

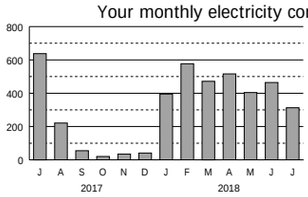

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.48		
Less : VAT	291.31		
Amount Net of VAT	3,596.17		
Less: BIR 2306	121.37		
BIR 2307	67.95	VATable Sales	3,372.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.10
Amount Due	3,406.85	VAT Zero Rated Sales	0.00
Add : VAT	291.31	VAT Amount	291.31
TOTAL AMOUNT DUE	3,698.16	TOTAL SALES	3,887.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,RHOBIE BUMA-AT
Meter Number : MTR1180735
Pole Number : 0103110
Billing Period : JULY 2018

Premise Address: 23 GENERAL STREET LOREGA, CEBU CITY
Billing Address: 23 GENERAL STREET LOREGA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320216708786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32038368117

BILLING STATEMENT

1015864394

Date : 07-27-2018

BC20/194.0/15400/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203836811-7

Customer Information----------

Name : ROSIMA,JUAN CONDE

Premise Address: 12-A LOWER LOMAR
Billing Address: 12-A LOWER LOMAR

TIN :

Metering Information----------

Meter No	:	MTR1180348	Pole No	:	0103110
Serial No	:	40118335	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1118
Period From	:	06-26-2018	Prev Rdg	:	1049
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		- 87.23
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 7.50
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		101.93
CURRENT BILL - JULY 2018		717.27
TOTAL AMOUNT DUE		1,558.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 849.00

Your monthly electricity consumption chart

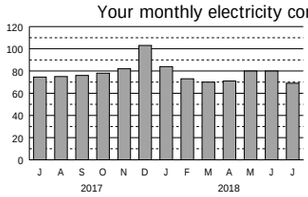

Avg Monthly Usage : 78.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.27		
Less : VAT	53.49		
Amount Net of VAT	663.78		
Less: BIR 2306	22.29		
BIR 2307	12.40	VATable Sales	615.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	629.09	VAT Zero Rated Sales	0.00
Add : VAT	53.49	VAT Amount	53.49
TOTAL AMOUNT DUE	682.58	TOTAL SALES	717.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSIMA,JUAN CONDE
Meter Number : MTR1180348
Pole Number : 0103110
Billing Period : JULY 2018

Premise Address: 12-A LOWER LOMAR
Billing Address: 12-A LOWER LOMAR

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890635432462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872179

89061107267

Date : 07-27-2018

BC20/194.0/15450/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906110726-7

Customer Information----------

Name : DEL CASTILLO,MANUEL TABASA

Premise Address: 36 M. J. CUENCO AVE., T. PADILLA,CEBU CITY
Billing Address: 36 M. J. CUENCO AVE., T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178375	Pole No	:	0103110
Serial No	:	40116063	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19893
Period From	:	06-26-2018	Prev Rdg	:	19041
No of Days	:	30	Diff Rdg	:	852
Avg kWh/day	:	28.40	Registered	:	852
Conn Load	:	598	Billed kWh	:	852

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,100.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,068.72
Transmission Charge	0.3987/kWh	339.69
System Loss Charge	0.9007/kWh	767.40
Sub-Total		6,175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	74.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
Surcharge	0.02 of 12,100.50	242.01
Sub-Total		316.99
Government Charges		
Franchise Tax - Local		67.02
Value Added Tax		
Generation		356.80
Transmission		35.53
System Loss		55.31
Distribution		293.14
Others		46.08
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
NPC Stranded Debts	0.0265/kWh	22.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	218.37
Sub-Total		1,395.08
CURRENT BILL - JULY 2018		10,330.70
TOTAL AMOUNT DUE		22,431.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 14,000.00

Your monthly electricity consumption chart

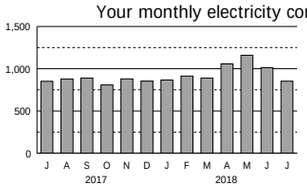

Avg Monthly Usage : 916.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,330.70		
Less : VAT	786.86		
Amount Net of VAT	9,543.84		
Less: BIR 2306	327.87		
BIR 2307	180.05	VATable Sales	8,935.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	608.22
Amount Due	9,035.92	VAT Zero Rated Sales	0.00
Add : VAT	786.86	VAT Amount	786.86
TOTAL AMOUNT DUE	9,822.78	TOTAL SALES	10,330.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15450/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL CASTILLO,MANUEL TABASA

Meter Number : MTR1178375

Pole Number : 0103110

Billing Period : JULY 2018

Premise Address: 36 M. J. CUENCO AVE., T. PADILLA,CEBU CITY
Billing Address: 36 M. J. CUENCO AVE., T. PADILLA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959466691390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860669

95919200006

Date : 07-27-2018

BC20/194.0/15700/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591920000-6

Customer Information----------

Name : ZAFRA,ORPHA M

Premise Address: #910-A / LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: #910-A / LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180967	Pole No	:	0103110
Serial No	:	40116701	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3697
Period From	:	06-26-2018	Prev Rdg	:	3155
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	1455	Billed kWh	:	542

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,949.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,224.47
Transmission Charge	0.3987/kWh	216.10
System Loss Charge	0.9007/kWh	488.18
Sub-Total		3,928.75
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	153.01
Surcharge	0.02 of 6,949.50	138.99
Sub-Total		339.70
Government Charges		
Franchise Tax - Local		43.68
Value Added Tax		
Generation		226.99
Transmission		22.59
System Loss		35.19
Distribution		186.70
Others		27.64
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	138.91
Sub-Total		890.65
CURRENT BILL - JULY 2018		6,714.93
TOTAL AMOUNT DUE		13,664.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 6,397.96

Your monthly electricity consumption chart

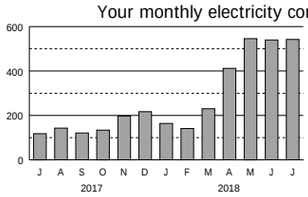

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,714.93		
Less : VAT	502.70		
Amount Net of VAT	6,212.23		
Less: BIR 2306	209.48		
BIR 2307	117.36	VATable Sales	5,824.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.95
Amount Due	5,885.39	VAT Zero Rated Sales	0.00
Add : VAT	502.70	VAT Amount	502.70
TOTAL AMOUNT DUE	6,388.09	TOTAL SALES	6,714.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,ORPHA M
Meter Number : MTR1180967
Pole Number : 0103110
Billing Period : JULY 2018

Premise Address: #910-A / LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: #910-A / LOWER LOMAR T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 467805353316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863862

46722471029

Date : 07-27-2018

BC20/194.0/15800/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672247102-9

Customer Information----------

Name : ILIGA,MEDIATRIX MENDOZA

Premise Address: T. PADILLA T. PADILLA, CEBU CITY
Billing Address: T. PADILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180966	Pole No	:	0103110
Serial No	:	40116703	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3353
Period From	:	06-26-2018	Prev Rdg	:	3139
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,337.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,273.13
Transmission Charge	0.3987/kWh	85.32
System Loss Charge	0.9007/kWh	192.75
Sub-Total		1,551.20
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.41
Surcharge	0.02 of 3,338.00	66.76
Sub-Total		146.00
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		89.62
Transmission		8.93
System Loss		13.88
Distribution		74.08
Others		12.35
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		353.57
CURRENT BILL - JULY 2018		2,668.09
TOTAL AMOUNT DUE		6,005.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,425.00

Your monthly electricity consumption chart

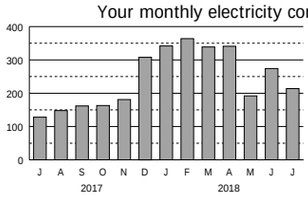

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.09		
Less : VAT	200.28		
Amount Net of VAT	2,467.81		
Less: BIR 2306	83.44		
BIR 2307	46.64	VATable Sales	2,314.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.29
Amount Due	2,337.73	VAT Zero Rated Sales	0.00
Add : VAT	200.28	VAT Amount	200.28
TOTAL AMOUNT DUE	2,538.01	TOTAL SALES	2,668.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILIGA,MEDIATRIX MENDOZA
Meter Number : MTR1180966
Pole Number : 0103110
Billing Period : JULY 2018

Premise Address: T. PADILLA T. PADILLA, CEBU CITY
Billing Address: T. PADILLA T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764606107709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76448200006

BILLING STATEMENT

1015862839

Date : 07-27-2018

BC20/194.0/16300/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644820000-6

Customer Information----------

Name : GASTARDO,CRISPIN B

Premise Address: 19 GEN LOREGA ST
Billing Address: 19 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1203137	Pole No	:	0402632
Serial No	:	40122298	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2018
Period From	:	06-26-2018	Prev Rdg	:	1938
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		- 70.01
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 6.30
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		120.71
CURRENT BILL - JULY 2018		864.50
TOTAL AMOUNT DUE		1,238.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,100.00

Your monthly electricity consumption chart

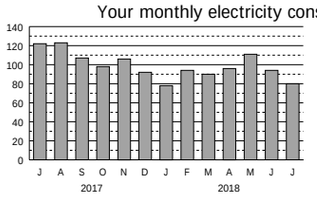

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.50		
Less : VAT	64.32		
Amount Net of VAT	800.18		
Less: BIR 2306	26.81		
BIR 2307	14.99	VATable Sales	743.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.39
Amount Due	758.38	VAT Zero Rated Sales	0.00
Add : VAT	64.32	VAT Amount	64.32
TOTAL AMOUNT DUE	822.70	TOTAL SALES	864.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/16300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTARDO,CRISPIN B
Meter Number : MTR1203137
Pole Number : 0402632
Billing Period : JULY 2018

Premise Address: 19 GEN LOREGA ST
Billing Address: 19 GEN LOREGA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664663704279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863680

66448200007

Date : 07-27-2018

BC20/194.0/16600/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644820000-7

Customer Information----------
Name : GASTARDO,CRISPIN

Premise Address: 19 GEN LOREGA ST
Billing Address: 19 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1201777	Pole No	:	0402632
Serial No	:	40122438	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8029
Period From	:	06-26-2018	Prev Rdg	:	7535
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,870.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,938.90
Transmission Charge	0.3987/kWh	196.96
System Loss Charge	0.9007/kWh	444.95
Sub-Total		3,580.81
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	139.46
Surcharge	0.02 of 6,870.00	137.40
Sub-Total		320.33
Government Charges		
Franchise Tax - Local		39.90
Value Added Tax		
Generation		206.87
Transmission		20.61
System Loss		32.08
Distribution		170.22
Others		26.49
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.61
Sub-Total		813.23
CURRENT BILL - JULY 2018		6,132.86
TOTAL AMOUNT DUE		13,002.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,855.00

Your monthly electricity consumption chart

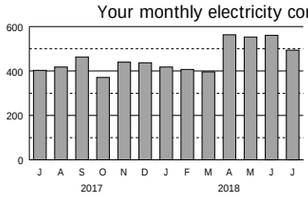

Avg Monthly Usage : 455.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,132.86		
Less : VAT	459.54		
Amount Net of VAT	5,673.32		
Less: BIR 2306	191.46		
BIR 2307	107.19	VATable Sales	5,319.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.69
Amount Due	5,374.67	VAT Zero Rated Sales	0.00
Add : VAT	459.54	VAT Amount	459.54
TOTAL AMOUNT DUE	5,834.21	TOTAL SALES	6,132.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/16600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTARDO,CRISPIN
Meter Number : MTR1201777
Pole Number : 0402632
Billing Period : JULY 2018

Premise Address: 19 GEN LOREGA ST
Billing Address: 19 GEN LOREGA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/16600/0/10/07-27-2018/55 3969

Bill ID 174050641609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17448200000

1015865463

Date : 07-27-2018

BC20/194.0/16700/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744820000-0

Customer Information----------

Name : GASTARDO,BASILIDISA C

Premise Address: 18 GEN LOREGA ST
Billing Address: 18 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1203142	Pole No	:	0402632
Serial No	:	40124142	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9106
Period From	:	06-26-2018	Prev Rdg	:	8621
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	0	Billed kWh	:	485

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,679.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,885.36
Transmission Charge	0.3987/kWh	193.37
System Loss Charge	0.9007/kWh	436.84
Sub-Total		3,515.57
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.92
Surcharge	0.02 of 6,679.50	133.59
Sub-Total		313.19
Government Charges		
Franchise Tax - Local		39.16
Value Added Tax		
Generation		203.11
Transmission		20.23
System Loss		31.47
Distribution		167.13
Others		25.85
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.31
Sub-Total		798.23
CURRENT BILL - JULY 2018		6,019.72
TOTAL AMOUNT DUE		12,699.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 7,000.00

Your monthly electricity consumption chart

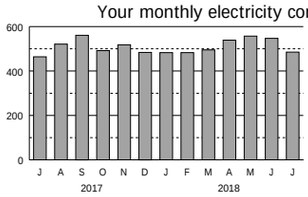

Avg Monthly Usage : 509.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.72		
Less : VAT	451.00		
Amount Net of VAT	5,568.72		
Less: BIR 2306	187.92		
BIR 2307	105.21	VATable Sales	5,221.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.23
Amount Due	5,275.59	VAT Zero Rated Sales	0.00
Add : VAT	451.00	VAT Amount	451.00
TOTAL AMOUNT DUE	5,726.59	TOTAL SALES	6,019.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/16700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTARDO,BASILIDISA C

Meter Number : MTR1203142

Pole Number : 0402632

Billing Period : JULY 2018

Premise Address: 18 GEN LOREGA ST
Billing Address: 18 GEN LOREGA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074206013693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866137

07448200001

Date : 07-27-2018

BC20/194.0/16800/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744820000-1

Customer Information----------

Name : GASTARDO,BASILIDISA C

Premise Address: 18 GEN LOREGA ST
Billing Address: 18 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1178616	Pole No	:	0402632
Serial No	:	40115225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3214
Period From	:	06-26-2018	Prev Rdg	:	3077
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		84.42
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		6.82
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		225.43
CURRENT BILL - JULY 2018		1,699.91
TOTAL AMOUNT DUE		3,383.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,821.00

Your monthly electricity consumption chart

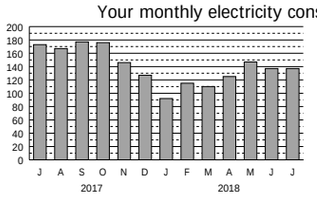

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.91		
Less : VAT	127.36		
Amount Net of VAT	1,572.55		
Less: BIR 2306	53.08		
BIR 2307	29.71	VATable Sales	1,474.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.07
Amount Due	1,489.76	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,617.12	TOTAL SALES	1,699.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/16800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTARDO,BASILIDISA C

Meter Number : MTR1178616

Pole Number : 0402632

Billing Period : JULY 2018

Premise Address: 18 GEN LOREGA ST
Billing Address: 18 GEN LOREGA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439165246539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873817

43941300006

Date : 07-27-2018

BC20/194.0/17100/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394130000-6

Customer Information----------

Name : SUZARA,FEBES B TM

Premise Address: 21 LOREGA ST
Billing Address: 21 LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1105736	Pole No	:	0402632
Serial No	:	40026794	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2826
Period From	:	06-26-2018	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	260	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,124.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,802.61
Transmission Charge	0.7413/kWh	224.61
System Loss Charge	0.8851/kWh	268.19
Sub-Total		2,295.41
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.54
Surcharge	0.02 of 4,124.50	82.49
Sub-Total		194.69
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		126.89
Transmission		23.60
System Loss		19.83
Distribution		104.64
Others		16.12
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		510.78
CURRENT BILL - JULY 2018		3,872.86
TOTAL AMOUNT DUE		7,997.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 4,406.00

Your monthly electricity consumption chart

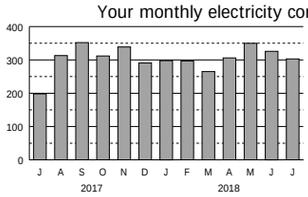

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.86		
Less : VAT	293.09		
Amount Net of VAT	3,579.77		
Less: BIR 2306	122.14		
BIR 2307	67.75	VATable Sales	3,362.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.69
Amount Due	3,389.88	VAT Zero Rated Sales	0.00
Add : VAT	293.09	VAT Amount	293.09
TOTAL AMOUNT DUE	3,682.97	TOTAL SALES	3,872.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUZARA,FEBES B TM
Meter Number : MTR1105736
Pole Number : 0402632
Billing Period : JULY 2018

Premise Address: 21 LOREGA ST
Billing Address: 21 LOREGA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822985343902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82280356880

BILLING STATEMENT

1015865946

Date : 07-27-2018

BC20/194.0/18000/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228035688-0

Customer Information----------
Name : DEL CASTILLO,FELONILLA COYOCA

Premise Address: 23-G LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 23-G LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700153	Pole No	:	0402590
Serial No	:	40123208	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3644
Period From	:	06-26-2018	Prev Rdg	:	3012
No of Days	:	30	Diff Rdg	:	632
Avg kWh/day	:	21.07	Registered	:	632
Conn Load	:	339	Billed kWh	:	632

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,381.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,759.89
Transmission Charge	0.3987/kWh	251.98
System Loss Charge	0.9007/kWh	569.24
Sub-Total		4,581.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
Surcharge	0.02 of 16,176.00	323.52
Sub-Total		379.14
Government Charges		
Franchise Tax - Local		50.80
Value Added Tax		
Generation		264.67
Transmission		26.36
System Loss		41.03
Distribution		217.60
Others		51.59
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
NPC Stranded Debts	0.0265/kWh	16.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	161.98
Sub-Total		1,053.49
CURRENT BILL - JULY 2018		7,827.08
TOTAL AMOUNT DUE		16,208.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 7,794.22

Your monthly electricity consumption chart

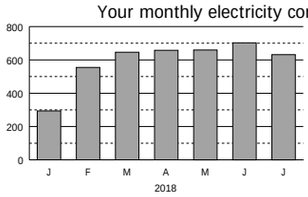

Avg Monthly Usage : 592.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,827.08		
Less : VAT	601.25		
Amount Net of VAT	7,225.83		
Less: BIR 2306	250.52		
BIR 2307	136.49	VATable Sales	6,773.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.24
Amount Due	6,838.82	VAT Zero Rated Sales	0.00
Add : VAT	601.25	VAT Amount	601.25
TOTAL AMOUNT DUE	7,440.07	TOTAL SALES	7,827.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/18000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL CASTILLO,FELONILLA COYOCA
Meter Number : BDV1700153
Pole Number : 0402590
Billing Period : JULY 2018

Premise Address: 23-G LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 23-G LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748862624081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875741

7482171875

Date : 07-27-2018

BC20/194.0/18700/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482171875-1

Customer Information----------

Name : GARCISO,MAGDALENA ALFORQUE

Premise Address: 20-A LOREGA ST. T. PADILLA, CEBU CITY
Billing Address: 20-A LOREGA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178407	Pole No	:	0402604
Serial No	:	40116079	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3067
Period From	:	06-26-2018	Prev Rdg	:	2984
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 38.10
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 3.80
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.23
CURRENT BILL - JULY 2018		934.25
TOTAL AMOUNT DUE		2,078.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,865.00

Your monthly electricity consumption chart

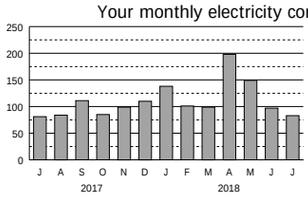

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.25		
Less : VAT	69.46		
Amount Net of VAT	864.79		
Less: BIR 2306	28.95		
BIR 2307	16.24	VATable Sales	806.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.77
Amount Due	819.60	VAT Zero Rated Sales	0.00
Add : VAT	69.46	VAT Amount	69.46
TOTAL AMOUNT DUE	889.06	TOTAL SALES	934.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/18700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCISO,MAGDALENA ALFORQUE
Meter Number : MTR1178407
Pole Number : 0402604
Billing Period : JULY 2018

Premise Address: 20-A LOREGA ST. T. PADILLA, CEBU CITY
Billing Address: 20-A LOREGA ST. T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278075549744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867082

27819200000

Date : 07-27-2018

BC20/194.0/19000/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781920000-0

Customer Information----------

Name : MANGYAO,JENNY M

Premise Address: 20-G LOWER LOMAR LOREGA ST T. PADILLA CEBU CITY
Billing Address: 20-G LOWER LOMAR LOREGA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178515	Pole No	:	0402611
Serial No	:	40115796	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6341
Period From	:	06-26-2018	Prev Rdg	:	6095
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	259	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,143.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.7413/kWh	182.36
System Loss Charge	0.8851/kWh	217.73
Sub-Total		1,863.59
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 5,144.00	102.88
Sub-Total		193.98
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		103.01
Transmission		19.16
System Loss		16.11
Distribution		85.07
Others		17.43
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		419.42
CURRENT BILL - JULY 2018		3,185.87
TOTAL AMOUNT DUE		8,329.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 10,250.00

Your monthly electricity consumption chart

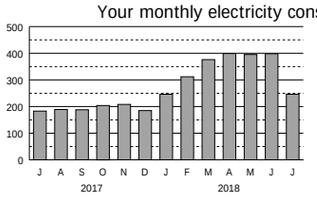

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.87		
Less : VAT	242.41		
Amount Net of VAT	2,943.46		
Less: BIR 2306	101.01		
BIR 2307	55.74	VATable Sales	2,766.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.01
Amount Due	2,786.71	VAT Zero Rated Sales	0.00
Add : VAT	242.41	VAT Amount	242.41
TOTAL AMOUNT DUE	3,029.12	TOTAL SALES	3,185.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGYAO,JENNY M

Meter Number : MTR1178515

Pole Number : 0402611

Billing Period : JULY 2018

Premise Address: 20-G LOWER LOMAR LOREGA ST T. PADILLA CEBU CITY
Billing Address: 20-G LOWER LOMAR LOREGA ST T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915044642062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91509030937

BILLING STATEMENT

1015862833

Date : 07-27-2018

BC20/194.0/19200/0103180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150903093-7

Customer Information----------

Name : MANAL,GLENN MARK QUINAL

Premise Address: 19 LOREGA ST. LOREGA SAN MIGUEL
Billing Address: 19 LOREGA ST. LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1178547	Pole No	:	0103180
Serial No	:	40116034	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	556
Period From	:	06-26-2018	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	332	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		109.69
CURRENT BILL - JULY 2018		763.87
TOTAL AMOUNT DUE		1,034.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,463.00

Your monthly electricity consumption chart

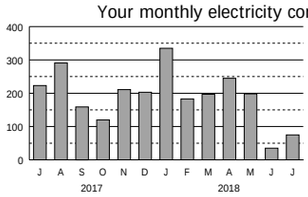

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.87		
Less : VAT	57.13		
Amount Net of VAT	706.74		
Less: BIR 2306	23.80		
BIR 2307	13.18	VATable Sales	654.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	669.76	VAT Zero Rated Sales	0.00
Add : VAT	57.13	VAT Amount	57.13
TOTAL AMOUNT DUE	726.89	TOTAL SALES	763.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAL,GLENN MARK QUINAL
Meter Number : MTR1178547
Pole Number : 0103180
Billing Period : JULY 2018

Premise Address: 19 LOREGA ST. LOREGA SAN MIGUEL
Billing Address: 19 LOREGA ST. LOREGA SAN MIGUEL

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466571128213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863556

46666093854

Date : 07-27-2018

BC20/194.0/19400/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666609385-4

Customer Information----------

Name : LEDESMA,MICHAEL MANAL

Premise Address: 42-E LOREGA STREET LOWER LOMAR T.PADILLA, CEBU CITY

Billing Address: 42-E LOREGA STREET LOWER LOMAR T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204547	Pole No	:	0402562
Serial No	:	40121324	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3893
Period From	:	06-26-2018	Prev Rdg	:	3468
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	222	Billed kWh	:	425

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,390.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,528.41
Transmission Charge	0.3987/kWh	169.45
System Loss Charge	0.9007/kWh	382.80
Sub-Total		3,080.66
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.98
Surcharge	0.02 of 5,390.50	107.81
Sub-Total		265.20
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		178.00
Transmission		17.73
System Loss		27.61
Distribution		146.53
Others		21.54
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.93
Sub-Total		698.43
CURRENT BILL - JULY 2018		5,265.35
TOTAL AMOUNT DUE		10,655.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 5,920.00

Your monthly electricity consumption chart

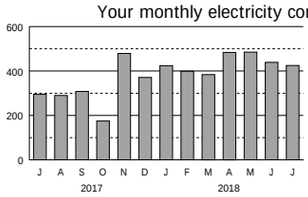

Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,265.35		
Less : VAT	394.22		
Amount Net of VAT	4,871.13		
Less: BIR 2306	164.26		
BIR 2307	92.02	VATable Sales	4,566.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.21
Amount Due	4,614.85	VAT Zero Rated Sales	0.00
Add : VAT	394.22	VAT Amount	394.22
TOTAL AMOUNT DUE	5,009.07	TOTAL SALES	5,265.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,MICHAEL MANAL

Meter Number : MTR1204547

Pole Number : 0402562

Billing Period : JULY 2018

Premise Address: 42-E LOREGA STREET LOWER LOMAR T.PADILLA, CEBU CITY
Billing Address: 42-E LOREGA STREET LOWER LOMAR T.PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840154248620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872458

84039200005

Date : 07-27-2018

BC20/194.0/19600/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403920000-5

Customer Information----------

Name : MARTINEZ,RYAN Q

Premise Address: 32-C LOREGA ST. T. PADILLA CEBU CITY
Billing Address: 32-C LOREGA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178787	Pole No	:	0402590
Serial No	:	40115845	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8650
Period From	:	06-26-2018	Prev Rdg	:	8328
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	140	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,870.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,915.64
Transmission Charge	0.7413/kWh	238.70
System Loss Charge	0.8851/kWh	285.00
Sub-Total		2,439.34
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	90.90
Surcharge	0.02 of 4,870.50	97.41
Sub-Total		216.65
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		134.85
Transmission		25.08
System Loss		21.06
Distribution		111.16
Others		18.31
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.53
Sub-Total		544.00
CURRENT BILL - JULY 2018		4,126.33
TOTAL AMOUNT DUE		8,996.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 4,910.00

Your monthly electricity consumption chart

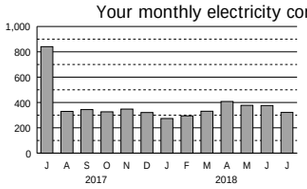

Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,126.33		
Less : VAT	312.59		
Amount Net of VAT	3,813.74		
Less: BIR 2306	130.28		
BIR 2307	72.18	VATable Sales	3,582.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.41
Amount Due	3,611.28	VAT Zero Rated Sales	0.00
Add : VAT	312.59	VAT Amount	312.59
TOTAL AMOUNT DUE	3,923.87	TOTAL SALES	4,126.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,RYAN Q

Meter Number : MTR1178787

Pole Number : 0402590

Billing Period : JULY 2018

Premise Address: 32-C LOREGA ST. T. PADILLA CEBU CITY
Billing Address: 32-C LOREGA ST. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678143877710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67819200006

BILLING STATEMENT

1015868741

Date : 07-27-2018

BC20/194.0/19700/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781920000-6

Customer Information----------

Name : EPE,BONIFACIO L

Premise Address: 425 LOWER LOMAR T.PADILLA CEBU CITY
Billing Address: 425 LOWER LOMAR T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178524	Pole No	:	0402611
Serial No	:	40116118	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1232
Period From	:	06-26-2018	Prev Rdg	:	1232
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,903.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		58.07
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Distribution		0.60
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.09
CURRENT BILL - JULY 2018		71.16
TOTAL AMOUNT DUE		2,974.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 1,043.00

Your monthly electricity consumption chart

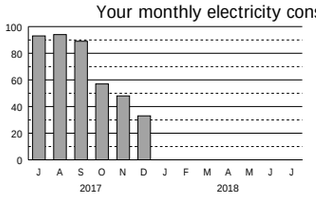

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.16		
Less : VAT	7.62		
Amount Net of VAT	63.54		
Less: BIR 2306	3.18		
BIR 2307	1.27	VATable Sales	63.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.47
Amount Due	59.09	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	66.71	TOTAL SALES	71.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPE,BONIFACIO L

Meter Number : MTR1178524

Pole Number : 0402611

Billing Period : JULY 2018

Premise Address: 425 LOWER LOMAR T.PADILLA CEBU CITY
Billing Address: 425 LOWER LOMAR T.PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075723810991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866449

07527788629

Date : 07-27-2018

BC20/194.0/19900/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752778862-9

Customer Information----------
Name : CABALLES,LORENZO MATURAN

Premise Address: LOWER LOMAR T VILLA ST. T. PADILLA, CEBU CITY
Billing Address: LOWER LOMAR T VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178509	Pole No	:	0402611
Serial No	:	40115795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13915
Period From	:	06-26-2018	Prev Rdg	:	13351
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	233	Billed kWh	:	564

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,522.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,355.35
Transmission Charge	0.3987/kWh	224.87
System Loss Charge	0.9007/kWh	507.99
Sub-Total		4,088.21
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	159.22
Surcharge	0.02 of 14,361.50	287.23
Sub-Total		496.08
Government Charges		
Franchise Tax - Local		46.52
Value Added Tax		
Generation		236.19
Transmission		23.53
System Loss		36.62
Distribution		194.25
Others		46.01
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.55
Sub-Total		945.10
CURRENT BILL - JULY 2018		7,148.17
TOTAL AMOUNT DUE		15,670.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 5,839.00

Your monthly electricity consumption chart

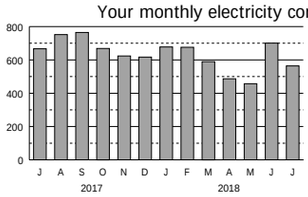

Avg Monthly Usage : 634.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,148.17		
Less : VAT	540.33		
Amount Net of VAT	6,607.84		
Less: BIR 2306	225.13		
BIR 2307	124.99	VATable Sales	6,203.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.77
Amount Due	6,257.72	VAT Zero Rated Sales	0.00
Add : VAT	540.33	VAT Amount	540.33
TOTAL AMOUNT DUE	6,798.05	TOTAL SALES	7,148.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,LORENZO MATURAN
Meter Number : MTR1178509
Pole Number : 0402611
Billing Period : JULY 2018

Premise Address: LOWER LOMAR T VILLA ST. T. PADILLA, CEBU CITY
Billing Address: LOWER LOMAR T VILLA ST. T. PADILLA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588932831200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871001

58895241162

Date : 07-27-2018

BC20/194.0/20000/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889524116-2

Customer Information----------
Name : CABALLES,LORENZO MATURAN

Premise Address: 42 GEN. LOREGA ST. T. PADILLA, CEBU CITY
Billing Address: 42 GEN. LOREGA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178512	Pole No	:	0402611
Serial No	:	40115787	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4826
Period From	:	06-26-2018	Prev Rdg	:	4529
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	233	Billed kWh	:	297

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,766.91
Transmission Charge	0.3987/kWh	118.41
System Loss Charge	0.9007/kWh	267.51
Sub-Total		2,152.83
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.84
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		176.29
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		124.37
Transmission		12.39
System Loss		19.29
Distribution		102.58
Others		13.96
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.12
Sub-Total		487.09
CURRENT BILL - JULY 2018		3,671.01
TOTAL AMOUNT DUE		6,986.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,215.00

Your monthly electricity consumption chart

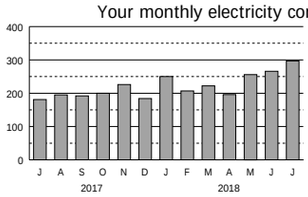

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.01		
Less : VAT	274.56		
Amount Net of VAT	3,396.45		
Less: BIR 2306	114.41		
BIR 2307	64.16	VATable Sales	3,183.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.53
Amount Due	3,217.88	VAT Zero Rated Sales	0.00
Add : VAT	274.56	VAT Amount	274.56
TOTAL AMOUNT DUE	3,492.44	TOTAL SALES	3,671.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,LORENZO MATURAN
Meter Number : MTR1178512
Pole Number : 0402611
Billing Period : JULY 2018

Premise Address: 42 GEN. LOREGA ST. T. PADILLA, CEBU CITY
Billing Address: 42 GEN. LOREGA ST. T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340097711734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34076878106

BILLING STATEMENT

1015872366

Date : 07-27-2018

BC20/194.0/20100/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407687810-6

Customer Information----------

Name : MAGLASANG,GINA CARLOS

Premise Address: 42-G LOWER LUMAR T. PADILLA, CEBU CITY
Billing Address: 42-G LOWER LUMAR T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178525	Pole No	:	0402611
Serial No	:	40116117	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1336
Period From	:	06-26-2018	Prev Rdg	:	1285
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 134.92
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 12.30
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.22
CURRENT BILL - JULY 2018		453.90
TOTAL AMOUNT DUE		797.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 500.00

Your monthly electricity consumption chart

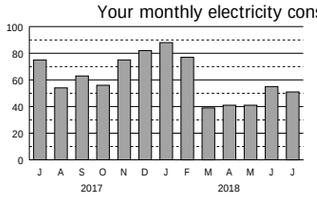

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.90		
Less : VAT	32.94		
Amount Net of VAT	420.96		
Less: BIR 2306	13.73		
BIR 2307	7.77	VATable Sales	385.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	399.46	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	432.40	TOTAL SALES	453.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,GINA CARLOS
Meter Number : MTR1178525
Pole Number : 0402611
Billing Period : JULY 2018

Premise Address: 42-G LOWER LUMAR T. PADILLA, CEBU CITY
Billing Address: 42-G LOWER LUMAR T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067377153508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863171

06744449817

Date : 07-27-2018

BC20/194.0/20200/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674444981-7

Customer Information----------

Name : MAGLASANG,DANILO PRETILA

Premise Address: 42-G LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: 42-G LOWER LOMAR T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178516	Pole No	:	0402611
Serial No	:	40115797	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1604
Period From	:	06-26-2018	Prev Rdg	:	1275
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	233	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,957.29
Transmission Charge	0.3987/kWh	131.17
System Loss Charge	0.9007/kWh	296.33
Sub-Total		2,384.79
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.88
Surcharge	0.02 of 125.50	2.51
Sub-Total		124.35
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		137.77
Transmission		13.72
System Loss		21.37
Distribution		113.56
Others		6.89
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		530.38
CURRENT BILL - JULY 2018		3,985.89
TOTAL AMOUNT DUE		4,111.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 400.00

Your monthly electricity consumption chart

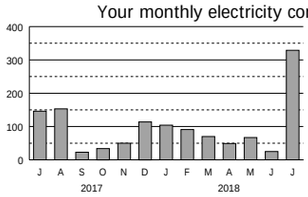

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.89		
Less : VAT	295.49		
Amount Net of VAT	3,690.40		
Less: BIR 2306	123.14		
BIR 2307	69.63	VATable Sales	3,455.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.89
Amount Due	3,497.63	VAT Zero Rated Sales	0.00
Add : VAT	295.49	VAT Amount	295.49
TOTAL AMOUNT DUE	3,793.12	TOTAL SALES	3,985.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,DANILO PRETILA
Meter Number : MTR1178516
Pole Number : 0402611
Billing Period : JULY 2018

Premise Address: 42-G LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: 42-G LOWER LOMAR T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701074086312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857532

70139200003

Date : 07-27-2018

BC20/194.0/20400/1690765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013920000-3

Customer Information----------

Name : ALFEREZ,ESPERIDION T

Premise Address: 22-B LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 22-B LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178361	Pole No	:	1690765
Serial No	:	40116444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2617
Period From	:	06-26-2018	Prev Rdg	:	2349
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:		Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,029.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,594.39
Transmission Charge	0.7413/kWh	198.67
System Loss Charge	0.8851/kWh	237.21
Sub-Total		2,030.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 4,329.50	86.59
Sub-Total		110.17
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		112.22
Transmission		20.87
System Loss		17.53
Distribution		92.62
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		451.16
CURRENT BILL - JULY 2018		3,363.43
TOTAL AMOUNT DUE		7,392.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 300.00

Your monthly electricity consumption chart

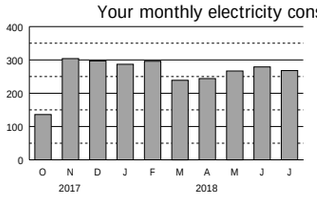

Avg Monthly Usage : 261.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.43		
Less : VAT	259.08		
Amount Net of VAT	3,104.35		
Less: BIR 2306	107.97		
BIR 2307	58.68	VATable Sales	2,912.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.08
Amount Due	2,937.70	VAT Zero Rated Sales	0.00
Add : VAT	259.08	VAT Amount	259.08
TOTAL AMOUNT DUE	3,196.78	TOTAL SALES	3,363.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFEREZ,ESPERIDION T
Meter Number : MTR1178361
Pole Number : 1690765
Billing Period : JULY 2018

Premise Address: 22-B LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 22-B LOWER LOMAR T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006525632014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859728

00672050341

Date : 07-27-2018

BC20/194.0/20500/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067205034-1

Customer Information----------

Name : LEDESMA,RICARDO SUNGAHID

Premise Address: 12-B T. VILLA STREET LOWER LOMAR T. PADILLA
Billing Address: 12-B T. VILLA STREET LOWER LOMAR T. PADILLA

TIN :

Metering Information----------

Meter No	:	526198 GS6	Pole No	:	1292870
Serial No	:	57308382	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	22167
Period From	:	06-26-2018	Prev Rdg	:	21792
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	472	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,265.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,230.95
Transmission Charge	0.3987/kWh	149.51
System Loss Charge	0.9007/kWh	337.76
Sub-Total		2,718.22
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.86
Surcharge	0.02 of 10,547.50	210.95
Sub-Total		349.82
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		157.03
Transmission		15.62
System Loss		24.36
Distribution		129.36
Others		33.01
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		631.16
CURRENT BILL - JULY 2018		4,777.20
TOTAL AMOUNT DUE		10,042.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 5,282.00

Your monthly electricity consumption chart

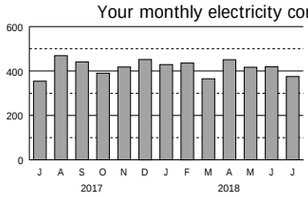

Avg Monthly Usage : 416.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,777.20		
Less : VAT	361.86		
Amount Net of VAT	4,415.34		
Less: BIR 2306	150.78		
BIR 2307	83.54	VATable Sales	4,146.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.30
Amount Due	4,181.02	VAT Zero Rated Sales	0.00
Add : VAT	361.86	VAT Amount	361.86
TOTAL AMOUNT DUE	4,542.88	TOTAL SALES	4,777.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,RICARDO SUNGAHID
Meter Number : 526198 GS6
Pole Number : 1292870
Billing Period : JULY 2018

Premise Address: 12-B T. VILLA STREET LOWER LOMAR T. PADILLA
Billing Address: 12-B T. VILLA STREET LOWER LOMAR T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539616253947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871007

53929200003

Date : 07-27-2018

BC20/194.0/20600/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392920000-3

Customer Information----------

Name : MANGYAO,JULIETA S

Premise Address: 28-D LOREGA ST. CEBU CITY
Billing Address: 28-D LOREGA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178527	Pole No	:	0402611
Serial No	:	40115981	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3780
Period From	:	06-26-2018	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	254	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,552.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.7413/kWh	139.36
System Loss Charge	0.8851/kWh	166.40
Sub-Total		1,424.21
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		120.67
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		78.74
Transmission		14.63
System Loss		12.31
Distribution		65.15
Others		9.99
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		317.12
CURRENT BILL - JULY 2018		2,404.92
TOTAL AMOUNT DUE		4,957.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,502.00

Your monthly electricity consumption chart

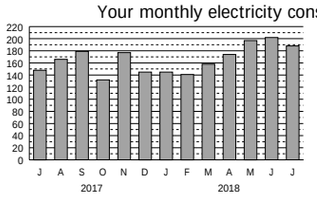

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.92		
Less : VAT	182.06		
Amount Net of VAT	2,222.86		
Less: BIR 2306	75.86		
BIR 2307	42.07	VATable Sales	2,087.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.06
Amount Due	2,104.93	VAT Zero Rated Sales	0.00
Add : VAT	182.06	VAT Amount	182.06
TOTAL AMOUNT DUE	2,286.99	TOTAL SALES	2,404.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGYAO,JULIETA S
Meter Number : MTR1178527
Pole Number : 0402611
Billing Period : JULY 2018

Premise Address: 28-D LOREGA ST. CEBU CITY
Billing Address: 28-D LOREGA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311476414286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31139200005

1015861454

Date : 07-27-2018

BC20/194.0/20700/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113920000-5

Customer Information----------

Name : VILLAJOS,ALMA C

Premise Address: 28-F LOREGA ST. T. PADILLA CEBU CITY
Billing Address: 28-F LOREGA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178526	Pole No	:	0402611
Serial No	:	40115976	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5314
Period From	:	06-26-2018	Prev Rdg	:	5044
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	130	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,174.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,606.28
Transmission Charge	0.7413/kWh	200.15
System Loss Charge	0.8851/kWh	238.98
Sub-Total		2,045.41
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.22
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		143.47
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		113.07
Transmission		21.03
System Loss		17.65
Distribution		93.31
Others		10.74
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		451.36
CURRENT BILL - JULY 2018		3,417.79
TOTAL AMOUNT DUE		5,592.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,156.00

Your monthly electricity consumption chart

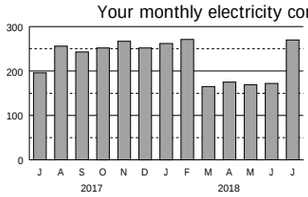

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.79		
Less : VAT	257.59		
Amount Net of VAT	3,160.20		
Less: BIR 2306	107.33		
BIR 2307	59.77	VATable Sales	2,966.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.77
Amount Due	2,993.10	VAT Zero Rated Sales	0.00
Add : VAT	257.59	VAT Amount	257.59
TOTAL AMOUNT DUE	3,250.69	TOTAL SALES	3,417.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAJOS,ALMA C
Meter Number : MTR1178526
Pole Number : 0402611
Billing Period : JULY 2018

Premise Address: 28-F LOREGA ST. T. PADILLA CEBU CITY
Billing Address: 28-F LOREGA ST. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706156108141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859881

70656168146

Date : 07-27-2018

BC20/194.0/20800/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065616814-6

Customer Information----------

Name : FIGUERA,CINDY LOU VILLAJOS

Premise Address: 28-F LOWER LOMAR T. PADILLA ST. T. PADILLA
Billing Address: 28-F LOWER LOMAR T. PADILLA ST. T. PADILLA

TIN : 289-898-984-000

Metering Information----------

Meter No	:	MTR1178518	Pole No	:	0402611
Serial No	:	40115886	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5793
Period From	:	06-26-2018	Prev Rdg	:	5547
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	455	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.3987/kWh	98.08
System Loss Charge	0.9007/kWh	221.57
Sub-Total		1,783.15
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		166.12
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		103.01
Transmission		10.27
System Loss		15.99
Distribution		85.07
Others		13.99
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		406.16
CURRENT BILL - JULY 2018		3,064.31
TOTAL AMOUNT DUE		6,815.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 4,010.00

Your monthly electricity consumption chart

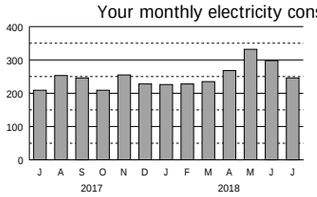

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.31		
Less : VAT	229.96		
Amount Net of VAT	2,834.35		
Less: BIR 2306	95.83		
BIR 2307	53.56	VATable Sales	2,658.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.20
Amount Due	2,684.96	VAT Zero Rated Sales	0.00
Add : VAT	229.96	VAT Amount	229.96
TOTAL AMOUNT DUE	2,914.92	TOTAL SALES	3,064.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGUERA,CINDY LOU VILLAJOS

Meter Number : MTR1178518

Pole Number : 0402611

Billing Period : JULY 2018

Premise Address: 28-F LOWER LOMAR T. PADILLA ST. T. PADILLA
Billing Address: 28-F LOWER LOMAR T. PADILLA ST. T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998003347789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873922

99819200009

Date : 07-27-2018

BC20/194.0/21000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981920000-9

Customer Information----------

Name : BAROMA,ELENA O

Premise Address: LOWER T.VILLA T. PADILLA CEBU CITY
Billing Address: LOWER T.VILLA T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504559 GS6	Pole No	:	0132965
Serial No	:	54017070	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11565
Period From	:	06-26-2018	Prev Rdg	:	11511
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,208.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.7413/kWh	40.03
System Loss Charge	0.8851/kWh	47.80
Sub-Total		409.09
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		22.62
Transmission		4.21
System Loss		3.52
Distribution		19.14
Others		7.16
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		96.11
CURRENT BILL - JULY 2018		734.82
TOTAL AMOUNT DUE		1,943.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,297.00

Your monthly electricity consumption chart

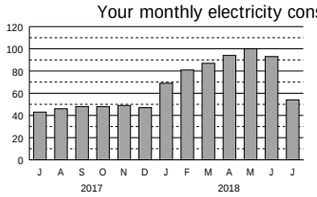

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.82		
Less : VAT	57.01		
Amount Net of VAT	677.81		
Less: BIR 2306	23.77		
BIR 2307	12.87	VATable Sales	638.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.10
Amount Due	641.17	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	698.18	TOTAL SALES	734.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAROMA,ELENA O
Meter Number : 504559 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: LOWER T.VILLA T. PADILLA CEBU CITY
Billing Address: LOWER T.VILLA T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589285573722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58920300009

1015871134

Date : 07-27-2018

BC20/194.0/21100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892030000-9

Customer Information----------

Name : COLONIA,FAUSTINA R

Premise Address: B1-15 B LOWER LOMAR, T. VILLA ST., T. PADILLA CEBU CITY

Billing Address: B1-15 B LOWER LOMAR, T. VILLA ST., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505296 GS6	Pole No	:	0132965
Serial No	:	63237244	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11635
Period From	:	06-26-2018	Prev Rdg	:	11545
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	176	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,123.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.7413/kWh	66.72
System Loss Charge	0.8851/kWh	79.66
Sub-Total		681.81
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		37.69
Transmission		7.01
System Loss		5.90
Distribution		31.50
Others		6.67
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		154.18
CURRENT BILL - JULY 2018		1,171.89
TOTAL AMOUNT DUE		2,295.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 880.00

Your monthly electricity consumption chart

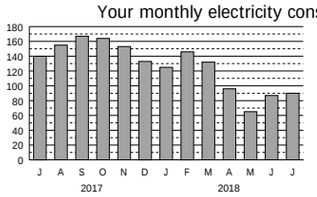

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.89		
Less : VAT	89.37		
Amount Net of VAT	1,082.52		
Less: BIR 2306	37.23		
BIR 2307	20.51	VATable Sales	1,017.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.81
Amount Due	1,024.78	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,114.15	TOTAL SALES	1,171.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLONIA,FAUSTINA R

Meter Number : 505296 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: B1-15 B LOWER LOMAR, T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: B1-15 B LOWER LOMAR, T. VILLA ST., T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161145715077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16198139731

1015861158

Date : 07-27-2018

BC20/194.0/21200/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619813973-1

Customer Information----------

Name : FUENTES,CLEO JUMAO-AS

Premise Address: 32-C LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: 32-C LOWER LOMAR T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178404	Pole No	:	0402611
Serial No	:	40116144	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3034
Period From	:	06-26-2018	Prev Rdg	:	2910
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		202.99
CURRENT BILL - JULY 2018		1,503.27
TOTAL AMOUNT DUE		3,040.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,400.00

Your monthly electricity consumption chart

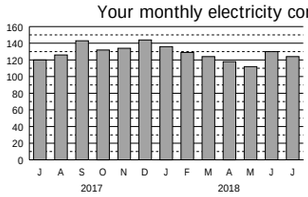

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.27		
Less : VAT	114.48		
Amount Net of VAT	1,388.79		
Less: BIR 2306	47.70		
BIR 2307	26.20	VATable Sales	1,300.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,314.89	VAT Zero Rated Sales	0.00
Add : VAT	114.48	VAT Amount	114.48
TOTAL AMOUNT DUE	1,429.37	TOTAL SALES	1,503.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,CLEO JUMAO-AS

Meter Number : MTR1178404

Pole Number : 0402611

Billing Period : JULY 2018

Premise Address: 32-C LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: 32-C LOWER LOMAR T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221344060197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865076

22178862169

Date : 07-27-2018

BC20/194.0/21240/1031015/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217886216-9

Customer Information----------

Name : MANAL,KEENY ERA LEDESMA

Premise Address: 28-G LOREGA LOWER LOMAR T.PADILLA
Billing Address: 28-G LOREGA LOWER LOMAR T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1192896	Pole No	:	1031015
Serial No	:	40138873	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5026
Period From	:	06-26-2018	Prev Rdg	:	4805
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	598	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,421.00	68.42
Sub-Total		87.86
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		363.05
CURRENT BILL - JULY 2018		2,690.19
TOTAL AMOUNT DUE		6,111.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,702.00

Your monthly electricity consumption chart

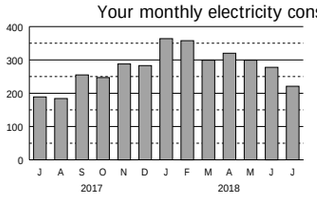

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.19		
Less : VAT	205.22		
Amount Net of VAT	2,484.97		
Less: BIR 2306	85.52		
BIR 2307	46.89	VATable Sales	2,327.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.83
Amount Due	2,352.56	VAT Zero Rated Sales	0.00
Add : VAT	205.22	VAT Amount	205.22
TOTAL AMOUNT DUE	2,557.78	TOTAL SALES	2,690.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21240/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAL,KEENY ERA LEDESMA
Meter Number : MTR1192896
Pole Number : 1031015
Billing Period : JULY 2018

Premise Address: 28-G LOREGA LOWER LOMAR T.PADILLA
Billing Address: 28-G LOREGA LOWER LOMAR T.PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488739353361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871023

48818200007

Date : 07-27-2018

BC20/194.0/21500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881820000-7

Customer Information----------

Name : PESA,DOROTEA I

Premise Address: 12 T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 12 T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505301 GS6	Pole No	:	0132965
Serial No	:	54517641	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15990
Period From	:	06-26-2018	Prev Rdg	:	15843
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	224	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,017.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.7413/kWh	108.97
System Loss Charge	0.8851/kWh	130.11
Sub-Total		1,113.61
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		114.79
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		61.57
Transmission		11.45
System Loss		9.61
Distribution		51.07
Others		10.28
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		250.74
CURRENT BILL - JULY 2018		1,904.75
TOTAL AMOUNT DUE		2,922.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,000.00

Your monthly electricity consumption chart

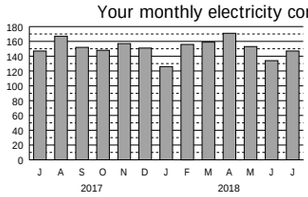

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.75		
Less : VAT	144.95		
Amount Net of VAT	1,759.80		
Less: BIR 2306	60.39		
BIR 2307	33.33	VATable Sales	1,654.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.79
Amount Due	1,666.08	VAT Zero Rated Sales	0.00
Add : VAT	144.95	VAT Amount	144.95
TOTAL AMOUNT DUE	1,811.03	TOTAL SALES	1,904.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESA,DOROTEA I
Meter Number : 505301 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 12 T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 12 T. VILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300453899775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857335

30048200007

Date : 07-27-2018

BC20/194.0/21800/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004820000-7

Customer Information----------

Name : CABEZARES,MARIA GRENDEL C

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178510	Pole No	:	0402604
Serial No	:	40115844	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4696
Period From	:	06-26-2018	Prev Rdg	:	4492
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	254	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,683.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.7413/kWh	151.23
System Loss Charge	0.8851/kWh	180.56
Sub-Total		1,545.43
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 7,019.00	140.38
Sub-Total		215.92
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		85.43
Transmission		15.90
System Loss		13.33
Distribution		70.65
Others		21.12
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		355.01
CURRENT BILL - JULY 2018		2,705.07
TOTAL AMOUNT DUE		6,388.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 3,335.00

Your monthly electricity consumption chart

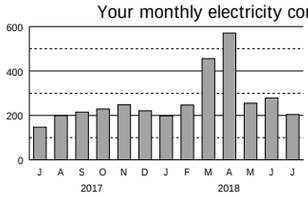

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.07		
Less : VAT	207.78		
Amount Net of VAT	2,497.29		
Less: BIR 2306	86.59		
BIR 2307	47.35	VATable Sales	2,350.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.23
Amount Due	2,363.35	VAT Zero Rated Sales	0.00
Add : VAT	207.78	VAT Amount	207.78
TOTAL AMOUNT DUE	2,571.13	TOTAL SALES	2,705.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABEZARES,MARIA GRENDEL C

Meter Number : MTR1178510

Pole Number : 0402604

Billing Period : JULY 2018

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430323266297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869793

43039200001

Date : 07-27-2018

BC20/194.0/21900/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303920000-1

Customer Information----------

Name : GUACA,EMEDIO M

Premise Address: 12 C LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 12 C LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203042	Pole No	:	0402590
Serial No	:	40124334	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10127
Period From	:	06-26-2018	Prev Rdg	:	10127
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		71,578.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 38,134.50	762.69
Sub-Total		762.69
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Distribution		0.60
Others		92.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		98.57
CURRENT BILL - JULY 2018		866.26
Debit Adjustments		668.88
Backbilling Adjustment		4,368.21
TOTAL AMOUNT DUE		77,482.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2018 - 8,000.00

Your monthly electricity consumption chart

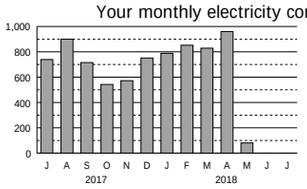

Avg Monthly Usage : 594.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.26		
Less : VAT	92.81		
Amount Net of VAT	773.45		
Less: BIR 2306	38.67		
BIR 2307	15.47	VATable Sales	767.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	719.31	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	812.12	TOTAL SALES	866.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUACA,EMEDIO M

Meter Number : MTR1203042

Pole Number : 0402590

Billing Period : JULY 2018

Premise Address: 12 C LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 12 C LOWER LOMAR T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438077419298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43819200007

BILLING STATEMENT

1015873392

Date : 07-27-2018

BC20/194.0/22000/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381920000-7

Customer Information----------

Name : LIBUNAO,LEONARDO A

Premise Address: 30-B LOWER LOMAR LOREGA CEBU CITY
Billing Address: 30-B LOWER LOMAR LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178398	Pole No	:	0402604
Serial No	:	40116082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3732
Period From	:	06-26-2018	Prev Rdg	:	3585
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	466	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,914.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.7413/kWh	108.97
System Loss Charge	0.8851/kWh	130.11
Sub-Total		1,113.61
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 3,809.50	76.19
Sub-Total		130.63
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		61.57
Transmission		11.45
System Loss		9.61
Distribution		51.07
Others		12.20
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		252.78
CURRENT BILL - JULY 2018		1,922.63
TOTAL AMOUNT DUE		3,836.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,895.00

Your monthly electricity consumption chart

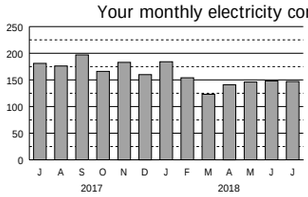

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.63		
Less : VAT	146.87		
Amount Net of VAT	1,775.76		
Less: BIR 2306	61.19		
BIR 2307	33.65	VATable Sales	1,669.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.91
Amount Due	1,680.92	VAT Zero Rated Sales	0.00
Add : VAT	146.87	VAT Amount	146.87
TOTAL AMOUNT DUE	1,827.79	TOTAL SALES	1,922.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/22000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBUNAO,LEONARDO A
Meter Number : MTR1178398
Pole Number : 0402604
Billing Period : JULY 2018

Premise Address: 30-B LOWER LOMAR LOREGA CEBU CITY
Billing Address: 30-B LOWER LOMAR LOREGA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867534432101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863724

86770300001

Date : 07-27-2018

BC20/194.0/22600/0266675/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677030000-1

Customer Information----------

Name : CUNANAN,ROSCAR A

Premise Address: MJ CUENCO AVE. CORNER T.VILLA ST. T. PADILLA CEBU CITY
Billing Address: MJ CUENCO AVE. CORNER T.VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	463583GS6	Pole No	:	0266675
Serial No	:	70718708	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29669
Period From	:	06-26-2018	Prev Rdg	:	28333
No of Days	:	30	Diff Rdg	:	1336
Avg kWh/day	:	44.53	Registered	:	1336
Conn Load	:	480	Billed kWh	:	1336

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,716.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,948.13
Transmission Charge	0.7413/kWh	990.38
System Loss Charge	0.8851/kWh	1,182.49
Sub-Total		10,121.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,338.80
Supply Charge	0.4118/kWh	550.16
Metering Charge	0.6989/kWh	933.73
	5.00/month	5.00
Sub-Total		3,827.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	117.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.27
NPC/PSALM Adjustment	0.2823/kWh	377.15
Surcharge	0.02 of 34,717.00	694.34
Sub-Total		1,189.06
Government Charges		
Franchise Tax - Local		113.53
Value Added Tax		
Generation		559.48
Transmission		104.08
System Loss		87.37
Distribution		459.32
Others		111.05
NPC/PSALM Adjustment		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	208.55
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.92
NPC Stranded Debts	0.0265/kWh	35.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	342.42
Sub-Total		2,292.30
CURRENT BILL - JULY 2018		17,430.05
TOTAL AMOUNT DUE		35,147.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 17,000.00

Your monthly electricity consumption chart

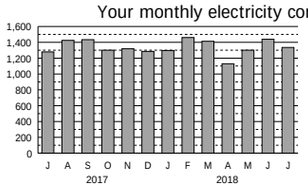

Avg Monthly Usage : 1,339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,430.05		
Less : VAT	1,330.14		
Amount Net of VAT	16,099.91		
Less: BIR 2306	554.22		
BIR 2307	305.03	VATable Sales	15,137.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	962.16
Amount Due	15,240.66	VAT Zero Rated Sales	0.00
Add : VAT	1,330.14	VAT Amount	1,330.14
TOTAL AMOUNT DUE	16,570.80	TOTAL SALES	17,430.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/22600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUNANAN,ROSCAR A
Meter Number : 463583GS6
Pole Number : 0266675
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE. CORNER T.VILLA ST. T. PADILLA CEBU CITY
Billing Address: MJ CUENCO AVE. CORNER T.VILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 697403670209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875817

69768200003

Date : 07-27-2018

BC20/194.0/22900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976820000-3

Customer Information----------
Name : GONZALES,ENRICA

Premise Address: 866B MARTIRES ST
Billing Address: 866B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	504513 GS6	Pole No	:	0266654
Serial No	:	53492063	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35498
Period From	:	06-26-2018	Prev Rdg	:	35161
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,440.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,004.88
Transmission Charge	0.3987/kWh	134.36
System Loss Charge	0.9007/kWh	303.54
Sub-Total		2,442.78
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.14
Surcharge	0.02 of 5,440.00	108.80
Sub-Total		233.60
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		141.13
Transmission		14.05
System Loss		21.89
Distribution		116.31
Others		19.90
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		556.90
CURRENT BILL - JULY 2018		4,202.54
TOTAL AMOUNT DUE		9,642.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,000.00

Your monthly electricity consumption chart

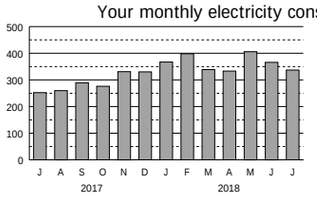

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,202.54		
Less : VAT	315.51		
Amount Net of VAT	3,887.03		
Less: BIR 2306	131.46		
BIR 2307	73.46	VATable Sales	3,645.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.39
Amount Due	3,682.11	VAT Zero Rated Sales	0.00
Add : VAT	315.51	VAT Amount	315.51
TOTAL AMOUNT DUE	3,997.62	TOTAL SALES	4,202.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/22900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ENRICA
Meter Number : 504513 GS6
Pole Number : 0266654
Billing Period : JULY 2018

Premise Address: 866B MARTIRES ST
Billing Address: 866B MARTIRES ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412227320930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862547

41213316296

Date : 07-27-2018

BC20/194.0/23200/0240751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121331629-6

Customer Information----------

Name : UNABIA,RAINER MONDARES

Premise Address: T. VILLA T. PADILLA,CEBU CITY
Billing Address: T. VILLA T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562743 GS6	Pole No	:	0240751
Serial No	:	25678635	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6179
Period From	:	06-26-2018	Prev Rdg	:	6051
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	346	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		104.03
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		9.41
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		213.90
CURRENT BILL - JULY 2018		1,617.00
TOTAL AMOUNT DUE		3,128.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 1,320.00

Your monthly electricity consumption chart

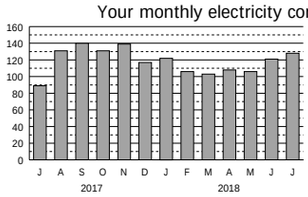

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.00		
Less : VAT	122.06		
Amount Net of VAT	1,494.94		
Less: BIR 2306	50.87		
BIR 2307	28.27	VATable Sales	1,403.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.84
Amount Due	1,415.80	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,537.86	TOTAL SALES	1,617.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,RAINER MONDARES

Meter Number : 562743 GS6

Pole Number : 0240751

Billing Period : JULY 2018

Premise Address: T. VILLA T. PADILLA,CEBU CITY
Billing Address: T. VILLA T. PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904440667801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858633

90421300006

Date : 07-27-2018

BC20/194.0/23400/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042130000-6

Customer Information----------

Name : PANILONG,FILOMENO C TM

Premise Address: 878 T VILLA ST BRGY T PADILLA
Billing Address: 878 T VILLA ST BRGY T PADILLA

TIN :

Metering Information----------

Meter No	:	504507 GS6	Pole No	:	0266654
Serial No	:	91773862	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7960
Period From	:	06-26-2018	Prev Rdg	:	7863
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	90	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		3.98
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.24
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		154.28
CURRENT BILL - JULY 2018		1,143.91
TOTAL AMOUNT DUE		2,438.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,481.00

Your monthly electricity consumption chart

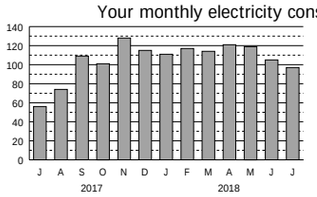

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.91		
Less : VAT	85.25		
Amount Net of VAT	1,058.66		
Less: BIR 2306	35.54		
BIR 2307	19.94	VATable Sales	989.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.03
Amount Due	1,003.18	VAT Zero Rated Sales	0.00
Add : VAT	85.25	VAT Amount	85.25
TOTAL AMOUNT DUE	1,088.43	TOTAL SALES	1,143.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILONG,FILOMENO C TM

Meter Number : 504507 GS6

Pole Number : 0266654

Billing Period : JULY 2018

Premise Address: 878 T VILLA ST BRGY T PADILLA
Billing Address: 878 T VILLA ST BRGY T PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562471661820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56240300006

BILLING STATEMENT

1015861923

Date : 07-27-2018

BC20/194.0/23600/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624030000-6

Customer Information----------

Name : BASCO,ARNOLD JR. G

Premise Address: 878 T. VILLA, PRIVATE ROAD T. PADILLA CEBU CITY
Billing Address: 878 T. VILLA, PRIVATE ROAD T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	433163 GS6	Pole No	:	0266654
Serial No	:	53143198	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5793
Period From	:	06-26-2018	Prev Rdg	:	5708
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	426	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 909.50	18.19
Sub-Total		- 44.24
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 4.53
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.62
CURRENT BILL - JULY 2018		950.72
TOTAL AMOUNT DUE		1,860.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,628.00

Your monthly electricity consumption chart

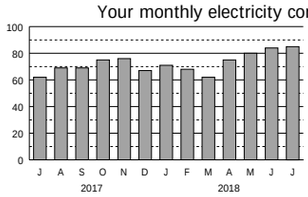

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.72		
Less : VAT	70.48		
Amount Net of VAT	880.24		
Less: BIR 2306	29.38		
BIR 2307	16.53	VATable Sales	820.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.14
Amount Due	834.33	VAT Zero Rated Sales	0.00
Add : VAT	70.48	VAT Amount	70.48
TOTAL AMOUNT DUE	904.81	TOTAL SALES	950.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCO,ARNOLD JR. G
Meter Number : 433163 GS6
Pole Number : 0266654
Billing Period : JULY 2018

Premise Address: 878 T. VILLA, PRIVATE ROAD T. PADILLA CEBU CITY
Billing Address: 878 T. VILLA, PRIVATE ROAD T. PADILLA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571627670253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865147

57154896161

Date : 07-27-2018

BC20/194.0/23700/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715489616-1

Customer Information----------

Name : NARANDAN,MERLINDA GONZAGA

Premise Address: T.VILLA ST. T. PADILLA,CEBU CITY
Billing Address: T.VILLA ST. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041797	Pole No	:	0266640
Serial No	:	121754645	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16341
Period From	:	06-26-2018	Prev Rdg	:	16073
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:		Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,645.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,594.39
Transmission Charge	0.3987/kWh	106.85
System Loss Charge	0.9007/kWh	241.39
Sub-Total		1,942.63
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.66
Surcharge	0.02 of 3,645.50	72.91
Sub-Total		172.15
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		112.22
Transmission		11.17
System Loss		17.41
Distribution		92.62
Others		14.18
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		441.26
CURRENT BILL - JULY 2018		3,327.87
TOTAL AMOUNT DUE		6,973.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,422.00

Your monthly electricity consumption chart

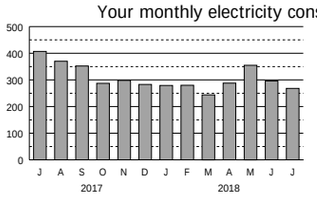

Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.87		
Less : VAT	249.37		
Amount Net of VAT	3,078.50		
Less: BIR 2306	103.89		
BIR 2307	58.17	VATable Sales	2,886.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.89
Amount Due	2,916.44	VAT Zero Rated Sales	0.00
Add : VAT	249.37	VAT Amount	249.37
TOTAL AMOUNT DUE	3,165.81	TOTAL SALES	3,327.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARANDAN,MERLINDA GONZAGA

Meter Number : MTR1041797

Pole Number : 0266640

Billing Period : JULY 2018

Premise Address: T.VILLA ST. T. PADILLA,CEBU CITY
Billing Address: T.VILLA ST. T. PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 418159235072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41874783479

1015864528

Date : 07-27-2018

BC20/194.0/23850/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187478347-9

Customer Information----------

Name : VILLAFLOR,ELMIRA DIVINO

Premise Address: T. VILLA STREET T. PADILLA,CEBU CITY
Billing Address: T. VILLA STREET T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119170	Pole No	:	0266640
Serial No	:	40072975	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2303
Period From	:	06-26-2018	Prev Rdg	:	2236
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		- 111.13
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.43
CURRENT BILL - JULY 2018		668.67
TOTAL AMOUNT DUE		1,297.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 638.50

Your monthly electricity consumption chart

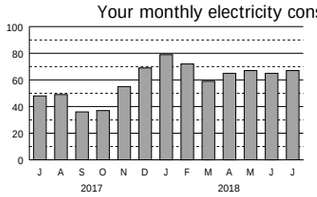

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.67		
Less : VAT	50.60		
Amount Net of VAT	618.07		
Less: BIR 2306	21.10		
BIR 2307	11.51	VATable Sales	571.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	585.46	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	636.06	TOTAL SALES	668.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23850/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLOR,ELMIRA DIVINO
Meter Number : MTR1119170
Pole Number : 0266640
Billing Period : JULY 2018

Premise Address: T. VILLA STREET T. PADILLA,CEBU CITY
Billing Address: T. VILLA STREET T. PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194665957209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19440365880

1015872413

Date : 07-27-2018

BC20/194.0/24100/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944036588-0

Customer Information----------
Name : LAWAS,JANE SARSALEJO
Premise Address: T.VILLA MJ CUENCO T.PADILLA, CEBU CITY
Billing Address: T.VILLA MJ CUENCO T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10479 EES6	Pole No	:	0266640
Serial No	:	05790198	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8371
Period From	:	06-26-2018	Prev Rdg	:	8247
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 3,707.50	74.15
Sub-Total		120.08
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		11.45
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		209.68
CURRENT BILL - JULY 2018		1,588.38
TOTAL AMOUNT DUE		3,380.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,915.00

Your monthly electricity consumption chart

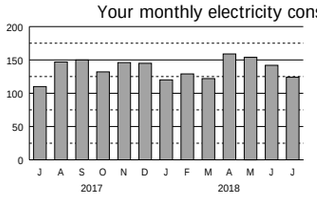

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.38		
Less : VAT	120.58		
Amount Net of VAT	1,467.80		
Less: BIR 2306	50.24		
BIR 2307	27.78	VATable Sales	1,378.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.10
Amount Due	1,389.78	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,510.36	TOTAL SALES	1,588.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,JANE SARSALEJO
Meter Number : 10479 EES6
Pole Number : 0266640
Billing Period : JULY 2018

Premise Address: T.VILLA MJ CUENCO T.PADILLA, CEBU CITY
Billing Address: T.VILLA MJ CUENCO T.PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491605926679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49173299220

BILLING STATEMENT

1015872521

Date : 07-27-2018

BC20/194.0/24300/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917329922-0

Customer Information----------

Name : CARINGAL,LIZA BENSIG

Premise Address: 906 F SITIO LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: 906 F SITIO LOWER LOMAR T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032700	Pole No	:	0266640
Serial No	:	125284237	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5180
Period From	:	06-26-2018	Prev Rdg	:	5041
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		109.19
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		9.76
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		231.74
CURRENT BILL - JULY 2018		1,751.21
TOTAL AMOUNT DUE		3,207.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,430.00

Your monthly electricity consumption chart

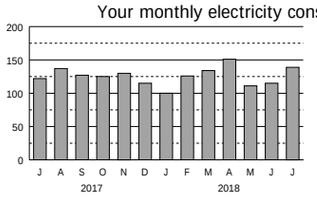

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.21		
Less : VAT	132.03		
Amount Net of VAT	1,619.18		
Less: BIR 2306	55.01		
BIR 2307	30.62	VATable Sales	1,519.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,533.55	VAT Zero Rated Sales	0.00
Add : VAT	132.03	VAT Amount	132.03
TOTAL AMOUNT DUE	1,665.58	TOTAL SALES	1,751.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARINGAL,LIZA BENSIG
Meter Number : MTR1032700
Pole Number : 0266640
Billing Period : JULY 2018

Premise Address: 906 F SITIO LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: 906 F SITIO LOWER LOMAR T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249314654172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875158

24952603009

Date : 07-27-2018

BC20/194.0/24600/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495260300-9

Customer Information----------

Name : DELA CRUZ,MERILOU CABREROS

Premise Address: 866 G T VILLA ST T. PADILLA
Billing Address: 866 G T VILLA ST T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1056235	Pole No	:	1292870
Serial No	:	125289207	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	23173
Period From	:	06-26-2018	Prev Rdg	:	22833
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,263.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,022.73
Transmission Charge	0.3987/kWh	135.56
System Loss Charge	0.9007/kWh	306.24
Sub-Total		2,464.53
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.98
Surcharge	0.02 of 4,263.50	85.27
Sub-Total		211.17
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		142.37
Transmission		14.18
System Loss		22.08
Distribution		117.34
Others		17.11
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.14
Sub-Total		558.69
CURRENT BILL - JULY 2018		4,212.23
TOTAL AMOUNT DUE		8,475.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,249.00

Your monthly electricity consumption chart

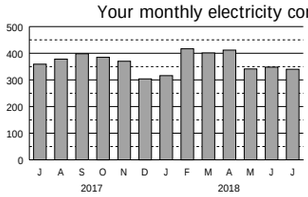

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,212.23		
Less : VAT	315.33		
Amount Net of VAT	3,896.90		
Less: BIR 2306	131.39		
BIR 2307	73.62	VATable Sales	3,653.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.36
Amount Due	3,691.89	VAT Zero Rated Sales	0.00
Add : VAT	315.33	VAT Amount	315.33
TOTAL AMOUNT DUE	4,007.22	TOTAL SALES	4,212.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,MERILOU CABREROS
Meter Number : MTR1056235
Pole Number : 1292870
Billing Period : JULY 2018

Premise Address: 866 G T VILLA ST T. PADILLA
Billing Address: 866 G T VILLA ST T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300139920442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30039200008

BILLING STATEMENT

1015857360

Date : 07-27-2018

BC20/194.0/24700/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003920000-8

Customer Information----------

Name : OLEDAN,DELIA Z

Premise Address: 866 G.T. VILLA ST. T.PADILLA CEBU CITY
Billing Address: 866 G.T. VILLA ST. T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505286 GS6	Pole No	:	0266654
Serial No	:	59593759	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29077
Period From	:	06-26-2018	Prev Rdg	:	28557
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	280	Billed kWh	:	520

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,174.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,093.58
Transmission Charge	0.7413/kWh	385.48
System Loss Charge	0.8851/kWh	460.25
Sub-Total		3,939.31
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	146.80
Surcharge	0.02 of 7,174.50	143.49
Sub-Total		336.06
Government Charges		
Franchise Tax - Local		43.26
Value Added Tax		
Generation		217.76
Transmission		40.50
System Loss		34.01
Distribution		179.15
Others		27.90
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.28
Sub-Total		876.33
CURRENT BILL - JULY 2018		6,644.58
TOTAL AMOUNT DUE		13,818.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 6,793.00

Your monthly electricity consumption chart

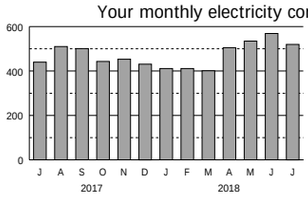

Avg Monthly Usage : 471.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,644.58		
Less : VAT	502.76		
Amount Net of VAT	6,141.82		
Less: BIR 2306	209.50		
BIR 2307	116.23	VATable Sales	5,768.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.57
Amount Due	5,816.09	VAT Zero Rated Sales	0.00
Add : VAT	502.76	VAT Amount	502.76
TOTAL AMOUNT DUE	6,318.85	TOTAL SALES	6,644.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLEDAN,DELIA Z

Meter Number : 505286 GS6

Pole Number : 0266654

Billing Period : JULY 2018

Premise Address: 866 G.T. VILLA ST. T.PADILLA CEBU CITY
Billing Address: 866 G.T. VILLA ST. T.PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618285715088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61868200009

BILLING STATEMENT

1015864396

Date : 07-27-2018

BC20/194.0/24800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186820000-9

Customer Information----------

Name : SORIA,PACITA C

Premise Address: 866F VILLA PVT RD
Billing Address: 866F VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	505244 GS6	Pole No	:	0132965
Serial No	:	57517181	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	22090
Period From	:	06-26-2018	Prev Rdg	:	21900
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.3987/kWh	75.75
System Loss Charge	0.9007/kWh	171.13
Sub-Total		1,377.23
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 5,971.50	119.43
Sub-Total		189.79
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		79.57
Transmission		7.93
System Loss		12.33
Distribution		65.84
Others		18.24
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		321.74
CURRENT BILL - JULY 2018		2,437.40
TOTAL AMOUNT DUE		5,355.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,053.00

Your monthly electricity consumption chart

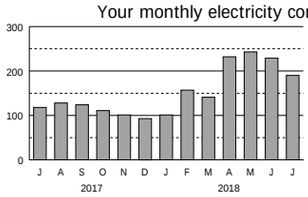

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.40		
Less : VAT	185.17		
Amount Net of VAT	2,252.23		
Less: BIR 2306	77.16		
BIR 2307	42.63	VATable Sales	2,115.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.57
Amount Due	2,132.44	VAT Zero Rated Sales	0.00
Add : VAT	185.17	VAT Amount	185.17
TOTAL AMOUNT DUE	2,317.61	TOTAL SALES	2,437.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIA,PACITA C
Meter Number : 505244 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 866F VILLA PVT RD
Billing Address: 866F VILLA PVT RD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257708549046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859825

25709200007

Date : 07-27-2018

BC20/194.0/25100/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570920000-7

Customer Information----------

Name : ESTRELLA,OSCAR VILLA

Premise Address: 872-E T VILLA ST. T PADILLA
Billing Address: 872-E T VILLA ST. T PADILLA

TIN :

Metering Information----------

Meter No	:	505330 GS6	Pole No	:	0266654
Serial No	:	58725747	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20370
Period From	:	06-26-2018	Prev Rdg	:	20144
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	1150	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.3987/kWh	90.11
System Loss Charge	0.9007/kWh	203.56
Sub-Total		1,638.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.80
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		132.71
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		94.65
Transmission		9.43
System Loss		14.67
Distribution		78.20
Others		10.45
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		370.62
CURRENT BILL - JULY 2018		2,793.18
TOTAL AMOUNT DUE		5,243.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 373.00

Your monthly electricity consumption chart

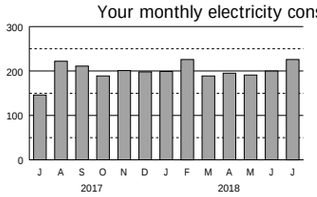

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.18		
Less : VAT	208.90		
Amount Net of VAT	2,584.28		
Less: BIR 2306	87.04		
BIR 2307	48.81	VATable Sales	2,422.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.72
Amount Due	2,448.43	VAT Zero Rated Sales	0.00
Add : VAT	208.90	VAT Amount	208.90
TOTAL AMOUNT DUE	2,657.33	TOTAL SALES	2,793.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/25100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,OSCAR VILLA

Meter Number : 505330 GS6

Pole Number : 0266654

Billing Period : JULY 2018

Premise Address: 872-E T VILLA ST. T PADILLA
Billing Address: 872-E T VILLA ST. T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416884442811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864113

41639314040

Date : 07-27-2018

BC20/194.0/25200/0240772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163931404-0

Customer Information----------

Name : ESTRELLA,CARLO MONFORT

Premise Address: 872-F T. VILLA ST. T.PADILLA, CEBU CITY
Billing Address: 872-F T. VILLA ST. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Period To	07-27-2018	Pres Rdg	:	
Period From	06-26-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	5.07	Registered	:	
Conn Load	236	Billed kWh	:	152

Additional Metering Information ----------

Meter No	014267 EFS6	Pole No	:	0240772
Serial No	121451887	Multiplier	:	1
Period To	07-27-2018	Pres Reading	:	128
Period From	06-30-2018	Prev Reading	:	0
No of Days	27	Consumption	:	128
Meter No	562736 GS6	Pole No	:	0240772
Serial No	25207722	Multiplier	:	1
Period To	06-30-2018	Pres Reading	:	15899
Period From	06-26-2018	Prev Reading	:	15875
No of Days	3	Consumption	:	24

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,840.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.7413/kWh	112.68
System Loss Charge	0.8851/kWh	134.54
Sub-Total		1,151.50
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 5,840.50	116.81
Sub-Total		173.10
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		63.66
Transmission		11.85
System Loss		9.95
Distribution		52.79
Others		17.21
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		266.26
CURRENT BILL - JULY 2018		2,030.77
TOTAL AMOUNT DUE		7,871.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,405.00

Your monthly electricity consumption chart

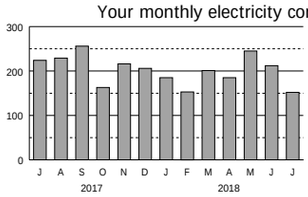

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.77		
Less : VAT	156.47		
Amount Net of VAT	1,874.30		
Less: BIR 2306	65.20		
BIR 2307	35.55	VATable Sales	1,764.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.79
Amount Due	1,773.55	VAT Zero Rated Sales	0.00
Add : VAT	156.47	VAT Amount	156.47
TOTAL AMOUNT DUE	1,930.02	TOTAL SALES	2,030.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/25200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,CARLO MONFORT
Meter Number : 505330 GS6
Pole Number : 0240772
Billing Period : JULY 2018

Premise Address: 872-F T. VILLA ST. T.PADILLA, CEBU CITY
Billing Address: 872-F T. VILLA ST. T.PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274808598217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865606

27421300008

Date : 07-27-2018

BC20/194.0/25300/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742130000-8

Customer Information----------
Name : ESTRELLA,DOLORES M

Premise Address: T VILLA PVT ROAD
Billing Address: T VILLA PVT ROAD

TIN :

Metering Information----------

Meter No	:	505304 GS6	Pole No	:	0266654
Serial No	:	59001640	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36964
Period From	:	06-26-2018	Prev Rdg	:	36704
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	450	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,875.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.40
Surcharge	0.02 of 3,876.00	77.52
Sub-Total		173.80
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		14.57
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		428.96
CURRENT BILL - JULY 2018		3,236.33
TOTAL AMOUNT DUE		7,112.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,557.00

Your monthly electricity consumption chart

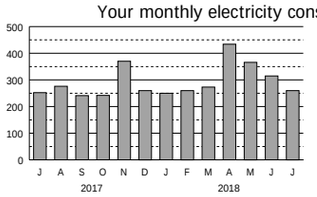

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.33		
Less : VAT	242.75		
Amount Net of VAT	2,993.58		
Less: BIR 2306	101.17		
BIR 2307	56.57	VATable Sales	2,807.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.21
Amount Due	2,835.84	VAT Zero Rated Sales	0.00
Add : VAT	242.75	VAT Amount	242.75
TOTAL AMOUNT DUE	3,078.59	TOTAL SALES	3,236.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/25300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,DOLORES M
Meter Number : 505304 GS6
Pole Number : 0266654
Billing Period : JULY 2018

Premise Address: T VILLA PVT ROAD
Billing Address: T VILLA PVT ROAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858570398086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860099

85878200006

Date : 07-27-2018

BC20/194.0/25500/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587820000-6

Customer Information----------

Name : ESTRELLA,OSCAR TM DOOR 3 V.

Premise Address: 872 M J CUENCO Cebu City
Billing Address: 872 M J CUENCO Cebu City

TIN :

Metering Information----------

Meter No	:	504562 GS6	Pole No	:	1292870
Serial No	:	86954848	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15227
Period From	:	06-26-2018	Prev Rdg	:	15049
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		121.59
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		10.29
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		294.24
CURRENT BILL - JULY 2018		2,220.39
TOTAL AMOUNT DUE		5,003.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,784.00

Your monthly electricity consumption chart

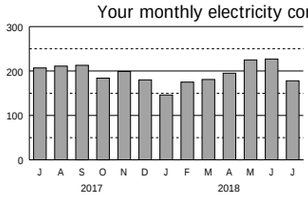

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.39		
Less : VAT	166.72		
Amount Net of VAT	2,053.67		
Less: BIR 2306	69.46		
BIR 2307	38.81	VATable Sales	1,926.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.52
Amount Due	1,945.40	VAT Zero Rated Sales	0.00
Add : VAT	166.72	VAT Amount	166.72
TOTAL AMOUNT DUE	2,112.12	TOTAL SALES	2,220.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/25500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,OSCAR TM DOOR 3 V.
Meter Number : 504562 GS6
Pole Number : 1292870
Billing Period : JULY 2018

Premise Address: 872 M J CUENCO Cebu City
Billing Address: 872 M J CUENCO Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827496012830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867857

82760300002

Date : 07-27-2018

BC20/194.0/25600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276030000-2

Customer Information----------

Name : ESTRELLA,MARIE ROSE M

Premise Address: T VILLA ST
Billing Address: T VILLA ST

TIN :

Metering Information----------

Meter No	:	505246 GS6	Pole No	:	0132965
Serial No	:	57245203	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	55212
Period From	:	06-26-2018	Prev Rdg	:	54518
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	158	Billed kWh	:	694

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,760.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,128.74
Transmission Charge	0.3987/kWh	276.70
System Loss Charge	0.9007/kWh	625.09
Sub-Total		5,030.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	195.92
Surcharge	0.02 of 8,760.00	175.20
Sub-Total		432.19
Government Charges		
Franchise Tax - Local		55.90
Value Added Tax		
Generation		290.63
Transmission		28.94
System Loss		45.04
Distribution		238.89
Others		35.06
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
NPC Stranded Debts	0.0265/kWh	18.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	177.87
Sub-Total		1,139.88
CURRENT BILL - JULY 2018		8,593.35
TOTAL AMOUNT DUE		17,353.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,896.00

Your monthly electricity consumption chart

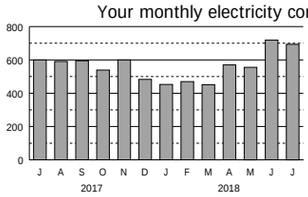

Avg Monthly Usage : 563.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,593.35		
Less : VAT	643.15		
Amount Net of VAT	7,950.20		
Less: BIR 2306	267.96		
BIR 2307	150.19	VATable Sales	7,453.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.73
Amount Due	7,532.05	VAT Zero Rated Sales	0.00
Add : VAT	643.15	VAT Amount	643.15
TOTAL AMOUNT DUE	8,175.20	TOTAL SALES	8,593.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/25600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,MARIE ROSE M
Meter Number : 505246 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: T VILLA ST
Billing Address: T VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005622053135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859428

00598200004

Date : 07-27-2018

BC20/194.0/25700/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059820000-4

Customer Information----------

Name : MEDICO,LEA V

Premise Address: 881-A T VILLA ST T PADILLA CEBU CITY
Billing Address: 881-A T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505320 GS6	Pole No	:	0266654
Serial No	:	65409635	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9095
Period From	:	06-26-2018	Prev Rdg	:	9059
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 171.56
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.44
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.04
CURRENT BILL - JULY 2018		238.43
TOTAL AMOUNT DUE		376.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 345.00

Your monthly electricity consumption chart

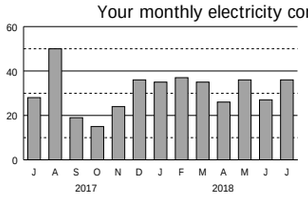

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.43		
Less : VAT	16.69		
Amount Net of VAT	221.74		
Less: BIR 2306	6.96		
BIR 2307	3.98	VATable Sales	197.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.35
Amount Due	210.80	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	227.49	TOTAL SALES	238.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/25700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDICO,LEA V
Meter Number : 505320 GS6
Pole Number : 0266654
Billing Period : JULY 2018

Premise Address: 881-A T VILLA ST T PADILLA CEBU CITY
Billing Address: 881-A T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718977841777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864697

71868200008

Date : 07-27-2018

BC20/194.0/25800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186820000-8

Customer Information----------

Name : ARNADO,AGAPITO

Premise Address: 810E VILLA PVT RD
Billing Address: 810E VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504592 GS6	Pole No	:	0132965
Serial No	:	54520683	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10463
Period From	:	06-26-2018	Prev Rdg	:	10354
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		5.81
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.90
CURRENT BILL - JULY 2018		1,357.23
TOTAL AMOUNT DUE		2,856.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,551.96

Your monthly electricity consumption chart

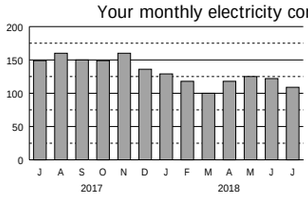

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.23		
Less : VAT	101.83		
Amount Net of VAT	1,255.40		
Less: BIR 2306	42.43		
BIR 2307	23.72	VATable Sales	1,177.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.07
Amount Due	1,189.25	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,291.08	TOTAL SALES	1,357.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/25800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNADO,AGAPITO
Meter Number : 504592 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 810E VILLA PVT RD
Billing Address: 810E VILLA PVT RD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292922400118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872896

29295207681

Date : 07-27-2018

BC20/194.0/25900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929520768-1

Customer Information----------

Name : FAT,RIA GOMEZ

Premise Address: 872 T. VILLA ST. T.PADILLA, CEBU CITY
Billing Address: 872 T. VILLA ST. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10324 EES6	Pole No	:	0132965
Serial No	:	05790462	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8398
Period From	:	06-26-2018	Prev Rdg	:	8281
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		5.51
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.26
CURRENT BILL - JULY 2018		1,449.65
TOTAL AMOUNT DUE		2,760.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,134.00

Your monthly electricity consumption chart

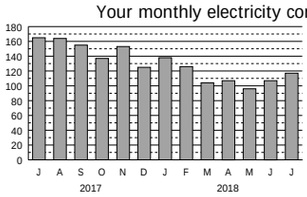

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.65		
Less : VAT	108.51		
Amount Net of VAT	1,341.14		
Less: BIR 2306	45.22		
BIR 2307	25.34	VATable Sales	1,257.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.75
Amount Due	1,270.58	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,379.09	TOTAL SALES	1,449.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/25900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,RIA GOMEZ
Meter Number : 10324 EES6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 872 T. VILLA ST. T.PADILLA, CEBU CITY
Billing Address: 872 T. VILLA ST. T.PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101631790670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857577

10101300001

Date : 07-27-2018

BC20/194.0/25900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010130000-1

Customer Information----------

Name : CORRO,RUBEN V

Premise Address: 872-F/T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 872-F/T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505229 GS6	Pole No	:	0132965
Serial No	:	62658747	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	49293
Period From	:	06-26-2018	Prev Rdg	:	47496
No of Days	:	30	Diff Rdg	:	1797
Avg kWh/day	:	59.90	Registered	:	1797
Conn Load	:	415	Billed kWh	:	1797

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		68,380.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,690.71
Transmission Charge	0.7413/kWh	1,332.12
System Loss Charge	0.8851/kWh	1,590.52
Sub-Total		13,613.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,145.83
Supply Charge	0.4118/kWh	740.00
Metering Charge	0.6989/kWh	1,255.92
	5.00/month	5.00
Sub-Total		5,146.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	157.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.36
NPC/PSALM Adjustment	0.2823/kWh	507.29
Surcharge	0.02 of 68,381.00	1,367.62
Sub-Total		2,033.05
Government Charges		
Franchise Tax - Local		155.95
Value Added Tax		
Generation		752.53
Transmission		140.00
System Loss		117.54
Distribution		617.61
Others		201.81
NPC/PSALM Adjustment		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	280.51
Environmental Charge	0.0025/kWh	4.49
NPC Stranded Contract Costs	0.1938/kWh	348.26
NPC Stranded Debts	0.0265/kWh	47.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	460.57
Sub-Total		3,138.79
CURRENT BILL - JULY 2018		23,931.94
TOTAL AMOUNT DUE		92,312.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 28,581.00

Your monthly electricity consumption chart

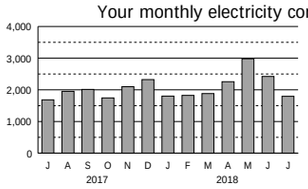

Avg Monthly Usage : 2,060.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,931.94		
Less : VAT	1,841.39		
Amount Net of VAT	22,090.55		
Less: BIR 2306	767.28		
BIR 2307	418.98	VATable Sales	20,793.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,297.40
Amount Due	20,904.29	VAT Zero Rated Sales	0.00
Add : VAT	1,841.39	VAT Amount	1,841.39
TOTAL AMOUNT DUE	22,745.68	TOTAL SALES	23,931.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/25900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORRO,RUBEN V

Meter Number : 505229 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: 872-F/T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 872-F/T. VILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 987525113023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870146

98719200002

Date : 07-27-2018

BC20/194.0/26200/0240884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871920000-2

Customer Information----------

Name : CATADMAN,CECILIO TM C

Premise Address: SITIO T. VILLA T. PADILLA CEBU CITY
Billing Address: SITIO T. VILLA T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505255 GS6	Pole No	:	0240884
Serial No	:	56793709	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	40816
Period From	:	06-26-2018	Prev Rdg	:	40027
No of Days	:	30	Diff Rdg	:	789
Avg kWh/day	:	26.30	Registered	:	789
Conn Load	:	240	Billed kWh	:	789

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,907.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,693.92
Transmission Charge	0.7413/kWh	584.89
System Loss Charge	0.8851/kWh	698.34
Sub-Total		5,977.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	69.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	222.73
Surcharge	0.02 of 10,907.50	218.15
Sub-Total		510.31
Government Charges		
Franchise Tax - Local		65.62
Value Added Tax		
Generation		330.40
Transmission		61.46
System Loss		51.60
Distribution		271.51
Others		42.38
NPC/PSALM Adjustment		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
NPC Stranded Debts	0.0265/kWh	20.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	202.22
Sub-Total		1,329.36
CURRENT BILL - JULY 2018		10,079.38
TOTAL AMOUNT DUE		20,986.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 9,930.00

Your monthly electricity consumption chart

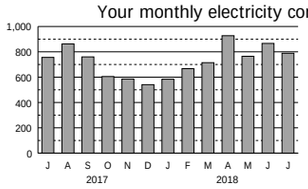

Avg Monthly Usage : 724.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,079.38		
Less : VAT	762.57		
Amount Net of VAT	9,316.81		
Less: BIR 2306	317.74		
BIR 2307	176.31	VATable Sales	8,750.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.79
Amount Due	8,822.76	VAT Zero Rated Sales	0.00
Add : VAT	762.57	VAT Amount	762.57
TOTAL AMOUNT DUE	9,585.33	TOTAL SALES	10,079.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATADMAN,CECILIO TM C

Meter Number : 505255 GS6

Pole Number : 0240884

Billing Period : JULY 2018

Premise Address: SITIO T. VILLA T. PADILLA CEBU CITY
Billing Address: SITIO T. VILLA T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017428850527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01719200006

1015863655

Date : 07-27-2018

BC20/194.0/26300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171920000-6

Customer Information----------

Name : SULIT,AIREEN C

Premise Address: T. VILLA ST., LOWER LUMAR T. PADILLA CEBU CITY
Billing Address: T. VILLA ST., LOWER LUMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504563 GS6	Pole No	:	0132965
Serial No	:	53560679	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	13726
Period From	:	06-26-2018	Prev Rdg	:	13577
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	810	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,631.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.7413/kWh	110.45
System Loss Charge	0.8851/kWh	131.88
Sub-Total		1,128.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		107.79
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		62.39
Transmission		11.61
System Loss		9.76
Distribution		51.76
Others		9.39
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		253.06
CURRENT BILL - JULY 2018		1,920.95
TOTAL AMOUNT DUE		4,552.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,703.00

Your monthly electricity consumption chart

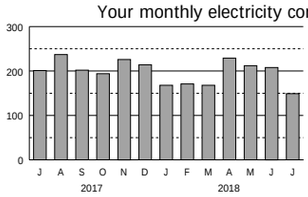

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.95		
Less : VAT	145.90		
Amount Net of VAT	1,775.05		
Less: BIR 2306	60.80		
BIR 2307	33.61	VATable Sales	1,667.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.16
Amount Due	1,680.64	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	1,826.54	TOTAL SALES	1,920.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULIT,AIREEN C
Meter Number : 504563 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: T. VILLA ST., LOWER LUMAR T. PADILLA CEBU CITY
Billing Address: T. VILLA ST., LOWER LUMAR T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 653219450325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858816

65350300003

Date : 07-27-2018

BC20/194.0/26400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535030000-3

Customer Information----------

Name : PESTANO,MILDRED D

Premise Address: LOWER LOMAR, 906 M.J. CUENCO AVE. T. PADILLA CEBU CITY

Billing Address: LOWER LOMAR, 906 M.J. CUENCO AVE. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505257 GS6	Pole No	:	0132965
Serial No	:	60741499	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9065
Period From	:	06-26-2018	Prev Rdg	:	8962
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,151.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.7413/kWh	76.35
System Loss Charge	0.8851/kWh	91.17
Sub-Total		780.29
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		43.13
Transmission		8.03
System Loss		6.74
Distribution		35.97
Others		4.88
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		173.42
CURRENT BILL - JULY 2018		1,314.60
TOTAL AMOUNT DUE		2,466.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,315.00

Your monthly electricity consumption chart

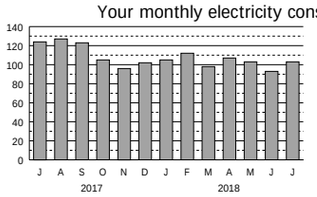

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.60		
Less : VAT	99.43		
Amount Net of VAT	1,215.17		
Less: BIR 2306	41.44		
BIR 2307	22.99	VATable Sales	1,141.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.99
Amount Due	1,150.74	VAT Zero Rated Sales	0.00
Add : VAT	99.43	VAT Amount	99.43
TOTAL AMOUNT DUE	1,250.17	TOTAL SALES	1,314.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,MILDRED D

Meter Number : 505257 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: LOWER LOMAR, 906 M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: LOWER LOMAR, 906 M.J. CUENCO AVE. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 373706695298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866174

37379853718

Date : 07-27-2018

BC20/194.0/26600/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737985371-8

Customer Information----------

Name : COMEROS,ROLLY VILLAMOR

Premise Address: 894-D T. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: 894-D T. VILLA STREET T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7173 EIS6	Pole No	:	0240891
Serial No	:	34454612	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4502
Period From	:	06-26-2018	Prev Rdg	:	4451
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 520.60	- 208.24
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 181.28
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 16.15
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		64.02
CURRENT BILL - JULY 2018		403.34
TOTAL AMOUNT DUE		1,031.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 669.00

Your monthly electricity consumption chart

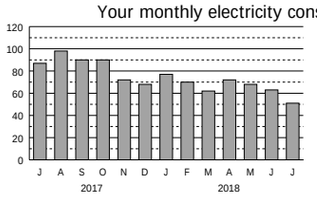

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.34		
Less : VAT	29.09		
Amount Net of VAT	374.25		
Less: BIR 2306	12.13		
BIR 2307	6.84	VATable Sales	339.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.93
Amount Due	355.28	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	384.37	TOTAL SALES	403.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEROS,ROLLY VILLAMOR

Meter Number : 7173 EIS6

Pole Number : 0240891

Billing Period : JULY 2018

Premise Address: 894-D T. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: 894-D T. VILLA STREET T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/26600/0/10/07-27-2018/55 4021

Bill ID 198481476355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873506

19819200007

Date : 07-27-2018

BC20/194.0/26800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981920000-7

Customer Information----------

Name : CUI,ARNOLD A

Premise Address: 906-I M. J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 906-I M. J. CUENCO AVE. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505283 GS6	Pole No	:	0132965
Serial No	:	68586176	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14690
Period From	:	06-26-2018	Prev Rdg	:	14544
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,027.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.7413/kWh	108.23
System Loss Charge	0.8851/kWh	129.22
Sub-Total		1,106.03
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 3,987.50	79.75
Sub-Total		133.82
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		61.14
Transmission		11.37
System Loss		9.55
Distribution		50.73
Others		12.61
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		251.58
CURRENT BILL - JULY 2018		1,914.18
TOTAL AMOUNT DUE		3,941.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,960.00

Your monthly electricity consumption chart

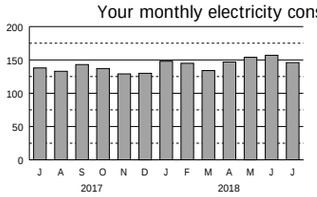

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.18		
Less : VAT	146.37		
Amount Net of VAT	1,767.81		
Less: BIR 2306	60.99		
BIR 2307	33.50	VATable Sales	1,662.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.21
Amount Due	1,673.32	VAT Zero Rated Sales	0.00
Add : VAT	146.37	VAT Amount	146.37
TOTAL AMOUNT DUE	1,819.69	TOTAL SALES	1,914.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUI,ARNOLD A

Meter Number : 505283 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: 906-I M. J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 906-I M. J. CUENCO AVE. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/26800/0/10/07-27-2018/55 4022

Bill ID 405544570932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859562

40550300004

Date : 07-27-2018

BC20/194.0/26900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055030000-4

Customer Information----------

Name : MAG-USARA,EMMA F

Premise Address: 90-H LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 90-H LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504569 GS6	Pole No	:	0132965
Serial No	:	94169876	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11130
Period From	:	06-26-2018	Prev Rdg	:	11022
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,168.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.7413/kWh	80.06
System Loss Charge	0.8851/kWh	95.59
Sub-Total		818.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 3,168.50	63.37
Sub-Total		103.36
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		45.21
Transmission		8.41
System Loss		7.07
Distribution		37.68
Others		9.86
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		186.80
CURRENT BILL - JULY 2018		1,422.33
TOTAL AMOUNT DUE		4,590.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,688.00

Your monthly electricity consumption chart

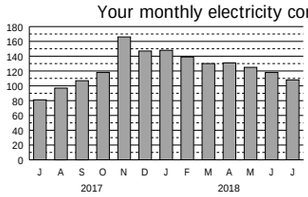

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.33		
Less : VAT	108.94		
Amount Net of VAT	1,313.39		
Less: BIR 2306	45.41		
BIR 2307	24.90	VATable Sales	1,235.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.86
Amount Due	1,243.08	VAT Zero Rated Sales	0.00
Add : VAT	108.94	VAT Amount	108.94
TOTAL AMOUNT DUE	1,352.02	TOTAL SALES	1,422.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAG-USARA,EMMA F
Meter Number : 504569 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 90-H LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 90-H LOWER LOMAR T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 319381507518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31929200009

1015863955

Date : 07-27-2018

BC20/194.0/27100/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192920000-9

Customer Information----------

Name : MITARAN,MERCEDITA C

Premise Address: T. VILLA ST. T.PADILLA CEBU CITY
Billing Address: T. VILLA ST. T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	509157 GS6	Pole No	:	1292870
Serial No	:	72020505	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10400
Period From	:	06-26-2018	Prev Rdg	:	10170
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	158	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,663.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.7413/kWh	170.50
System Loss Charge	0.8851/kWh	203.57
Sub-Total		1,742.39
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.93
Surcharge	0.02 of 6,664.00	133.28
Sub-Total		218.45
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		96.31
Transmission		17.92
System Loss		15.04
Distribution		79.57
Others		20.78
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		396.92
CURRENT BILL - JULY 2018		3,020.86
TOTAL AMOUNT DUE		9,684.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 2,900.00

Your monthly electricity consumption chart

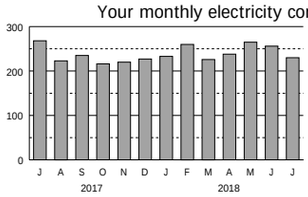

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.86		
Less : VAT	231.14		
Amount Net of VAT	2,789.72		
Less: BIR 2306	96.31		
BIR 2307	52.87	VATable Sales	2,623.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.78
Amount Due	2,640.54	VAT Zero Rated Sales	0.00
Add : VAT	231.14	VAT Amount	231.14
TOTAL AMOUNT DUE	2,871.68	TOTAL SALES	3,020.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MITARAN,MERCEDITA C

Meter Number : 509157 GS6

Pole Number : 1292870

Billing Period : JULY 2018

Premise Address: T. VILLA ST. T.PADILLA CEBU CITY
Billing Address: T. VILLA ST. T.PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549461061843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875041

54929200001

Date : 07-27-2018

BC20/194.0/27200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492920000-1

Customer Information----------

Name : AMAHAN,ANALYN F

Premise Address: LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505319 GS6	Pole No	:	0132965
Serial No	:	60303055	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	74733
Period From	:	06-26-2018	Prev Rdg	:	73821
No of Days	:	30	Diff Rdg	:	912
Avg kWh/day	:	30.40	Registered	:	912
Conn Load	:	130	Billed kWh	:	912

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,325.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,425.67
Transmission Charge	0.7413/kWh	676.07
System Loss Charge	0.8851/kWh	807.21
Sub-Total		6,908.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	80.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	257.46
Surcharge	0.02 of 23,885.00	477.70
Sub-Total		815.41
Government Charges		
Franchise Tax - Local		77.54
Value Added Tax		
Generation		381.92
Transmission		71.04
System Loss		59.64
Distribution		313.74
Others		76.26
NPC/PSALM Adjustment		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
NPC Stranded Debts	0.0265/kWh	24.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	233.75
Sub-Total		1,565.50
CURRENT BILL - JULY 2018		11,904.37
TOTAL AMOUNT DUE		24,229.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 11,560.00

Your monthly electricity consumption chart

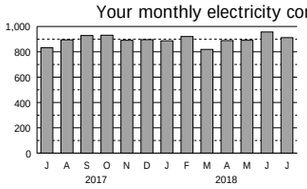

Avg Monthly Usage : 896.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,904.37		
Less : VAT	908.64		
Amount Net of VAT	10,995.73		
Less: BIR 2306	378.61		
BIR 2307	208.33	VATable Sales	10,338.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	656.86
Amount Due	10,408.79	VAT Zero Rated Sales	0.00
Add : VAT	908.64	VAT Amount	908.64
TOTAL AMOUNT DUE	11,317.43	TOTAL SALES	11,904.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAHAN,ANALYN F

Meter Number : 505319 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: LOWER LOMAR T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924166433997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866550

92410054347

Date : 07-27-2018

BC20/194.0/27300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241005434-7

Customer Information----------

Name : INGENTE,GERTRUDES ILIGA

Premise Address: 906-I SITIO LOMAR
Billing Address: 906-I SITIO LOMAR

TIN :

Metering Information----------

Meter No	:	505215 GS6	Pole No	:	0132965
Serial No	:	62415896	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6656
Period From	:	06-26-2018	Prev Rdg	:	6539
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	472	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 3,177.50	63.55
Sub-Total		106.87
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		10.03
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		197.06
CURRENT BILL - JULY 2018		1,491.79
TOTAL AMOUNT DUE		4,669.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,300.00

Your monthly electricity consumption chart

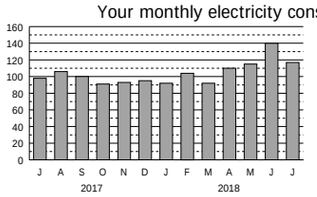

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.79		
Less : VAT	113.03		
Amount Net of VAT	1,378.76		
Less: BIR 2306	47.11		
BIR 2307	26.09	VATable Sales	1,294.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,305.56	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,418.59	TOTAL SALES	1,491.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INGENTE,GERTRUDES ILIGA

Meter Number : 505215 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: 906-I SITIO LOMAR
Billing Address: 906-I SITIO LOMAR

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024644368392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02450300005

BILLING STATEMENT

1015866478

Date : 07-27-2018

BC20/194.0/27400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245030000-5

Customer Information----------

Name : MAG-USARA,EVELYN F

Premise Address: 906 M.J. CUENCO AVE. LOWER LOMAR T. PADILLA CEBU CITY

Billing Address: 906 M.J. CUENCO AVE. LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505252 GS6	Pole No	:	0132965
Serial No	:	58861598	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14479
Period From	:	06-26-2018	Prev Rdg	:	14327
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,865.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.7413/kWh	112.68
System Loss Charge	0.8851/kWh	134.54
Sub-Total		1,151.50
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		93.60
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		63.66
Transmission		11.85
System Loss		9.95
Distribution		52.79
Others		7.60
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		256.06
CURRENT BILL - JULY 2018		1,941.07
TOTAL AMOUNT DUE		3,806.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,013.00

Your monthly electricity consumption chart

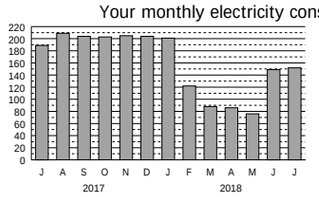

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.07		
Less : VAT	146.86		
Amount Net of VAT	1,794.21		
Less: BIR 2306	61.19		
BIR 2307	33.95	VATable Sales	1,685.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.20
Amount Due	1,699.07	VAT Zero Rated Sales	0.00
Add : VAT	146.86	VAT Amount	146.86
TOTAL AMOUNT DUE	1,845.93	TOTAL SALES	1,941.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAG-USARA,EVELYN F

Meter Number : 505252 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: 906 M.J. CUENCO AVE. LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 906 M.J. CUENCO AVE. LOWER LOMAR T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521860820423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52149200009

1015864683

Date : 07-27-2018

BC20/194.0/28000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214920000-9

Customer Information----------

Name : MANGYAO,REGALADA L

Premise Address: 906-F M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 906-F M.J. CUENCO AVE. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505210 GS6	Pole No	:	0132965
Serial No	:	52644998	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	13920
Period From	:	06-26-2018	Prev Rdg	:	13762
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	120	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,973.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.7413/kWh	117.13
System Loss Charge	0.8851/kWh	139.85
Sub-Total		1,196.95
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		97.97
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		66.17
Transmission		12.31
System Loss		10.33
Distribution		54.85
Others		7.98
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		266.21
CURRENT BILL - JULY 2018		2,018.21
TOTAL AMOUNT DUE		3,991.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,975.00

Your monthly electricity consumption chart

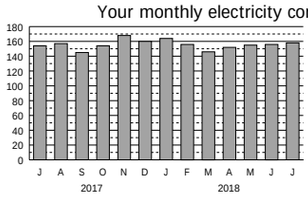

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.21		
Less : VAT	152.69		
Amount Net of VAT	1,865.52		
Less: BIR 2306	63.64		
BIR 2307	35.30	VATable Sales	1,752.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.52
Amount Due	1,766.58	VAT Zero Rated Sales	0.00
Add : VAT	152.69	VAT Amount	152.69
TOTAL AMOUNT DUE	1,919.27	TOTAL SALES	2,018.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGYAO,REGALADA L
Meter Number : 505210 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 906-F M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 906-F M.J. CUENCO AVE. T. PADILLA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225341229685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866586

22550300002

Date : 07-27-2018

BC20/194.0/28100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255030000-2

Customer Information----------

Name : CANETE,ANN M

Premise Address: 90-H LOWER LOMAR, M.J. CUENCO., T. PADILLA CEBU CITY

Billing Address: 90-H LOWER LOMAR, M.J. CUENCO., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505261 GS6	Pole No	:	0132965
Serial No	:	62674218	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	20210
Period From	:	06-26-2018	Prev Rdg	:	19971
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,743.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.7413/kWh	177.17
System Loss Charge	0.8851/kWh	211.54
Sub-Total		1,810.57
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.47
Surcharge	0.02 of 6,244.00	124.88
Sub-Total		213.38
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		100.09
Transmission		18.63
System Loss		15.63
Distribution		82.66
Others		19.95
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		410.72
CURRENT BILL - JULY 2018		3,123.52
TOTAL AMOUNT DUE		5,867.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 3,500.00

Your monthly electricity consumption chart

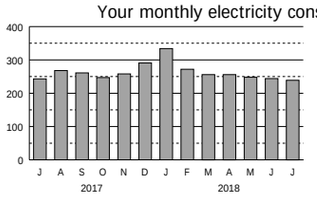

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.52		
Less : VAT	238.54		
Amount Net of VAT	2,884.98		
Less: BIR 2306	99.39		
BIR 2307	54.66	VATable Sales	2,712.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.18
Amount Due	2,730.93	VAT Zero Rated Sales	0.00
Add : VAT	238.54	VAT Amount	238.54
TOTAL AMOUNT DUE	2,969.47	TOTAL SALES	3,123.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ANN M

Meter Number : 505261 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: 90-H LOWER LOMAR, M.J. CUENCO., T. PADILLA CEBU CITY
Billing Address: 90-H LOWER LOMAR, M.J. CUENCO., T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/28100/0/10/07-27-2018/55 4029

Bill ID 538937960633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870657

53819200006

Date : 07-27-2018

BC20/194.0/28200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381920000-6

Customer Information----------

Name : VALENZUELA,BELEN T

Premise Address: 906-F M.J. CUENCO AVE. T.PADILLA CEBU CITY
Billing Address: 906-F M.J. CUENCO AVE. T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505238 GS6	Pole No	:	0132965
Serial No	:	57404235	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	20233
Period From	:	06-26-2018	Prev Rdg	:	19862
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	285	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,301.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,207.15
Transmission Charge	0.7413/kWh	275.02
System Loss Charge	0.8851/kWh	328.37
Sub-Total		2,810.54
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.73
Surcharge	0.02 of 4,301.50	86.03
Sub-Total		223.40
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		155.37
Transmission		28.90
System Loss		24.26
Distribution		127.98
Others		17.93
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		623.32
CURRENT BILL - JULY 2018		4,723.80
TOTAL AMOUNT DUE		9,025.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 5,160.00

Your monthly electricity consumption chart

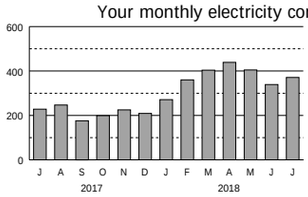

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.80		
Less : VAT	356.90		
Amount Net of VAT	4,366.90		
Less: BIR 2306	148.73		
BIR 2307	82.62	VATable Sales	4,100.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.42
Amount Due	4,135.55	VAT Zero Rated Sales	0.00
Add : VAT	356.90	VAT Amount	356.90
TOTAL AMOUNT DUE	4,492.45	TOTAL SALES	4,723.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENZUELA,BELEN T

Meter Number : 505238 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: 906-F M.J. CUENCO AVE. T.PADILLA CEBU CITY
Billing Address: 906-F M.J. CUENCO AVE. T.PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735392368047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871604

73510970863

Date : 07-27-2018

BC20/194.0/28450/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351097086-3

Customer Information----------

Name : LIM,EDIE SEBUCO

Premise Address: 8-C LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: 8-C LOWER LOMAR T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220406	Pole No	:	0240891
Serial No	:	85124355	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	858
Period From	:	06-26-2018	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	283	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
Surcharge	0.02 of 151.00	3.02
Sub-Total		- 171.10
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.80
CURRENT BILL - JULY 2018		122.57
TOTAL AMOUNT DUE		273.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 918.52

Your monthly electricity consumption chart

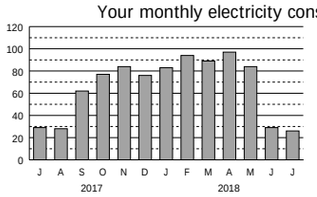

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.57		
Less : VAT	8.56		
Amount Net of VAT	114.01		
Less: BIR 2306	3.58		
BIR 2307	1.95	VATable Sales	96.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.24
Amount Due	108.48	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	117.04	TOTAL SALES	122.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28450/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,EDIE SEBUCO

Meter Number : MTR1220406

Pole Number : 0240891

Billing Period : JULY 2018

Premise Address: 8-C LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: 8-C LOWER LOMAR T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688043114941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873162

68829200002

Date : 07-27-2018

BC20/194.0/28600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882920000-2

Customer Information----------

Name : VELASQUEZ,ELIZABETH D

Premise Address: 12-A LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 12-A LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504839 GS6	Pole No	:	0132965
Serial No	:	71983096	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	27699
Period From	:	06-26-2018	Prev Rdg	:	27370
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	200	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,729.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,957.29
Transmission Charge	0.7413/kWh	243.89
System Loss Charge	0.8851/kWh	291.20
Sub-Total		2,492.38
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.88
Surcharge	0.02 of 9,849.50	196.99
Sub-Total		318.83
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		137.77
Transmission		25.63
System Loss		21.51
Distribution		113.56
Others		30.50
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		568.30
CURRENT BILL - JULY 2018		4,325.88
TOTAL AMOUNT DUE		9,055.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 5,120.00

Your monthly electricity consumption chart

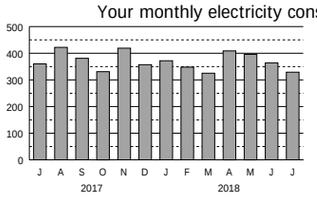

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.88		
Less : VAT	331.15		
Amount Net of VAT	3,994.73		
Less: BIR 2306	138.00		
BIR 2307	75.72	VATable Sales	3,757.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.15
Amount Due	3,781.01	VAT Zero Rated Sales	0.00
Add : VAT	331.15	VAT Amount	331.15
TOTAL AMOUNT DUE	4,112.16	TOTAL SALES	4,325.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASQUEZ,ELIZABETH D
Meter Number : 504839 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 12-A LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 12-A LOWER LOMAR T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020692259239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02098322247

BILLING STATEMENT

1015864903

Date : 07-27-2018

BC20/194.0/28700/0240870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209832224-7

Customer Information----------

Name : LEGASPI,VENUS ROSALEJOS

Premise Address: 12 B LOREGA T.PADILLA, CEBU CITY
Billing Address: 12 B LOREGA T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1263 EIS6	Pole No	:	0240870
Serial No	:	83304090	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4421
Period From	:	06-26-2018	Prev Rdg	:	4323
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 0.91
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		- 0.85
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		155.24
CURRENT BILL - JULY 2018		1,150.10
TOTAL AMOUNT DUE		2,210.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 891.00

Your monthly electricity consumption chart

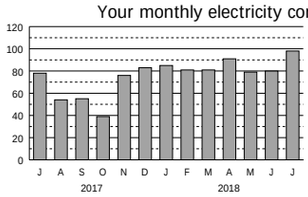

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.10		
Less : VAT	85.52		
Amount Net of VAT	1,064.58		
Less: BIR 2306	35.65		
BIR 2307	20.05	VATable Sales	994.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.72
Amount Due	1,008.88	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,094.40	TOTAL SALES	1,150.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,VENUS ROSALEJOS
Meter Number : 1263 EIS6
Pole Number : 0240870
Billing Period : JULY 2018

Premise Address: 12 B LOREGA T.PADILLA, CEBU CITY
Billing Address: 12 B LOREGA T.PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629084107971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62929200004

BILLING STATEMENT

1015869671

Date : 07-27-2018

BC20/194.0/28800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292920000-4

Customer Information----------

Name : YBANEZ,RAMIL B

Premise Address: LOWER LOMAR, T. PADILLA CEBU CITY
Billing Address: LOWER LOMAR, T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504564 GS6	Pole No	:	0132965
Serial No	:	53444334	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6924
Period From	:	06-26-2018	Prev Rdg	:	6814
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	128	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,035.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.7413/kWh	81.54
System Loss Charge	0.8851/kWh	97.36
Sub-Total		833.31
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		46.07
Transmission		8.57
System Loss		7.20
Distribution		38.37
Others		4.74
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		184.67
CURRENT BILL - JULY 2018		1,399.17
TOTAL AMOUNT DUE		2,434.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 971.00

Your monthly electricity consumption chart

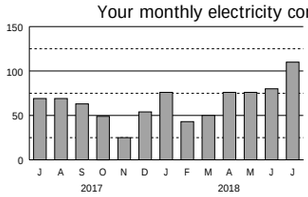

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.17		
Less : VAT	105.68		
Amount Net of VAT	1,293.49		
Less: BIR 2306	44.03		
BIR 2307	24.47	VATable Sales	1,214.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.99
Amount Due	1,224.99	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,330.67	TOTAL SALES	1,399.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,RAMIL B
Meter Number : 504564 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: LOWER LOMAR, T. PADILLA CEBU CITY
Billing Address: LOWER LOMAR, T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139002169072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872166

13929200007

Date : 07-27-2018

BC20/194.0/29000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392920000-7

Customer Information----------

Name : LEGASPI,BEBIANA B

Premise Address: 906-K M.J CUENCO AVE. T-PADILLA CEBU CITY
Billing Address: 906-K M.J CUENCO AVE. T-PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504523 GS6	Pole No	:	0132965
Serial No	:	18274858	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9883
Period From	:	06-26-2018	Prev Rdg	:	9792
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	125	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,190.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.7413/kWh	67.46
System Loss Charge	0.8851/kWh	80.54
Sub-Total		689.38
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		79.95
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.12
Transmission		7.09
System Loss		5.97
Distribution		31.84
Others		7.44
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		156.62
CURRENT BILL - JULY 2018		1,191.32
TOTAL AMOUNT DUE		2,381.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,122.00

Your monthly electricity consumption chart

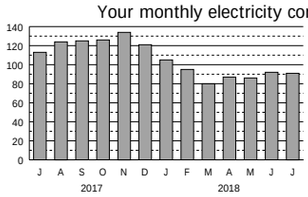

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.32		
Less : VAT	91.06		
Amount Net of VAT	1,100.26		
Less: BIR 2306	37.96		
BIR 2307	20.85	VATable Sales	1,034.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.56
Amount Due	1,041.45	VAT Zero Rated Sales	0.00
Add : VAT	91.06	VAT Amount	91.06
TOTAL AMOUNT DUE	1,132.51	TOTAL SALES	1,191.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,BEBIANA B

Meter Number : 504523 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: 906-K M.J CUENCO AVE. T-PADILLA CEBU CITY
Billing Address: 906-K M.J CUENCO AVE. T-PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907762420420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860033

90742994461

Date : 07-27-2018

BC20/194.0/29300/0240870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074299446-1

Customer Information----------

Name : TEVES,EVELYN GENSON

Premise Address: 906 L - T.VILLA ST. T. PADILLA,CEBU CITY
Billing Address: 906 L - T.VILLA ST. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571676 GS6	Pole No	:	0240870
Serial No	:	61021620	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6307
Period From	:	06-26-2018	Prev Rdg	:	6213
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.1 of 955.34	- 95.53
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 50.88
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 5.24
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		144.13
CURRENT BILL - JULY 2018		1,048.59
TOTAL AMOUNT DUE		1,953.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,271.00

Your monthly electricity consumption chart

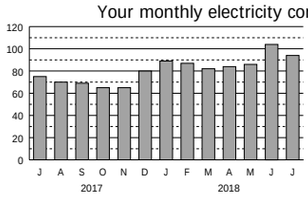

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.59		
Less : VAT	77.64		
Amount Net of VAT	970.95		
Less: BIR 2306	32.37		
BIR 2307	18.22	VATable Sales	904.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.49
Amount Due	920.36	VAT Zero Rated Sales	0.00
Add : VAT	77.64	VAT Amount	77.64
TOTAL AMOUNT DUE	998.00	TOTAL SALES	1,048.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,EVELYN GENSON
Meter Number : 571676 GS6
Pole Number : 0240870
Billing Period : JULY 2018

Premise Address: 906 L - T.VILLA ST. T. PADILLA,CEBU CITY
Billing Address: 906 L - T.VILLA ST. T. PADILLA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/29300/0/10/07-27-2018/55 4036

Bill ID 301203475134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30142894366

1015857684

Date : 07-27-2018

BC20/194.0/29400/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014289436-6

Customer Information----------

Name : TEVES,RICHELYN GENSON

Premise Address: 906-L T. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 906-L T. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056268	Pole No	:	0240891
Serial No	:	125288527	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2288
Period From	:	06-26-2018	Prev Rdg	:	2204
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 41.34
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.18
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.43
CURRENT BILL - JULY 2018		942.32
TOTAL AMOUNT DUE		1,960.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

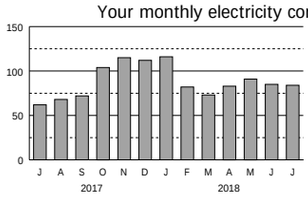

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.32		
Less : VAT	69.97		
Amount Net of VAT	872.35		
Less: BIR 2306	29.16		
BIR 2307	16.38	VATable Sales	812.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.46
Amount Due	826.81	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	896.78	TOTAL SALES	942.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,RICHELYN GENSON
Meter Number : MTR1056268
Pole Number : 0240891
Billing Period : JULY 2018

Premise Address: 906-L T. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 906-L T. VILLA ST. T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098962297230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874115

09819200008

Date : 07-27-2018

BC20/194.0/29700/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981920000-8

Customer Information----------

Name : LUMBAB,PEDRO L

Premise Address: 872-E T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: 872-E T. VILLA ST., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505312 GS6	Pole No	:	0132965
Serial No	:	59513946	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	12246
Period From	:	06-26-2018	Prev Rdg	:	12129
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	220	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,508.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.7413/kWh	86.73
System Loss Charge	0.8851/kWh	103.56
Sub-Total		886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		49.00
Transmission		9.11
System Loss		7.65
Distribution		40.77
Others		6.03
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		197.40
CURRENT BILL - JULY 2018		1,497.02
TOTAL AMOUNT DUE		3,005.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,680.00

Your monthly electricity consumption chart

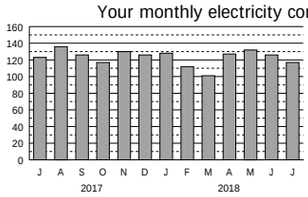

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.02		
Less : VAT	113.33		
Amount Net of VAT	1,383.69		
Less: BIR 2306	47.23		
BIR 2307	26.19	VATable Sales	1,299.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.07
Amount Due	1,310.27	VAT Zero Rated Sales	0.00
Add : VAT	113.33	VAT Amount	113.33
TOTAL AMOUNT DUE	1,423.60	TOTAL SALES	1,497.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMBAB,PEDRO L

Meter Number : 505312 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: 872-E T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: 872-E T. VILLA ST., T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938818306270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871193

93819200002

Date : 07-27-2018

BC20/194.0/29800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381920000-2

Customer Information----------

Name : GARCIA,MARIVIC V

Premise Address: 878-G T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 878-G T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505258 GS6	Pole No	:	0132965
Serial No	:	55830463	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	22605
Period From	:	06-26-2018	Prev Rdg	:	22432
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,654.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,029.21
Transmission Charge	0.7413/kWh	128.24
System Loss Charge	0.8851/kWh	153.12
Sub-Total		1,310.57
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.84
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		117.15
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		72.45
Transmission		13.48
System Loss		11.32
Distribution		60.00
Others		9.93
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		292.67
CURRENT BILL - JULY 2018		2,220.39
TOTAL AMOUNT DUE		4,874.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,647.00

Your monthly electricity consumption chart

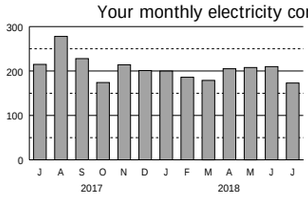

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.39		
Less : VAT	168.33		
Amount Net of VAT	2,052.06		
Less: BIR 2306	70.16		
BIR 2307	38.84	VATable Sales	1,927.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.34
Amount Due	1,943.06	VAT Zero Rated Sales	0.00
Add : VAT	168.33	VAT Amount	168.33
TOTAL AMOUNT DUE	2,111.39	TOTAL SALES	2,220.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,MARIVIC V
Meter Number : 505258 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 878-G T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 878-G T. VILLA ST. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567144780357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863738

56719200000

Date : 07-27-2018

BC20/194.0/30000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671920000-0

Customer Information----------

Name : CUI,ELI TM A

Premise Address: #878 T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: #878 T. VILLA ST., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504838 GS6	Pole No	:	0132965
Serial No	:	56974245	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16704
Period From	:	06-26-2018	Prev Rdg	:	16373
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	300	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,487.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,969.19
Transmission Charge	0.7413/kWh	245.37
System Loss Charge	0.8851/kWh	292.97
Sub-Total		2,507.53
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.44
Surcharge	0.02 of 5,487.50	109.75
Sub-Total		232.32
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		138.62
Transmission		25.78
System Loss		21.65
Distribution		114.25
Others		19.99
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		560.43
CURRENT BILL - JULY 2018		4,252.38
TOTAL AMOUNT DUE		9,739.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 7,428.00

Your monthly electricity consumption chart

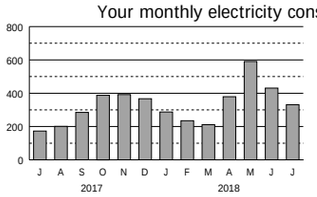

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.38		
Less : VAT	322.48		
Amount Net of VAT	3,929.90		
Less: BIR 2306	134.35		
BIR 2307	74.39	VATable Sales	3,691.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.95
Amount Due	3,721.16	VAT Zero Rated Sales	0.00
Add : VAT	322.48	VAT Amount	322.48
TOTAL AMOUNT DUE	4,043.64	TOTAL SALES	4,252.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUI,ELI TM A

Meter Number : 504838 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: #878 T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: #878 T. VILLA ST., T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055479177749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858938

05543741796

Date : 07-27-2018

BC20/194.0/30100/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554374179-6

Customer Information----------

Name : OROSCO,TITA ROYANDOYAN

Premise Address: 11 A T. VILLA STREET T. PADILLA
Billing Address: 11 A T. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	460590 GS6	Pole No	:	1292870
Serial No	:	62677426	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17587
Period From	:	06-26-2018	Prev Rdg	:	17439
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	333	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 3,996.00	79.92
Sub-Total		134.72
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		12.63
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		249.05
CURRENT BILL - JULY 2018		1,885.04
TOTAL AMOUNT DUE		4,080.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,800.00

Your monthly electricity consumption chart

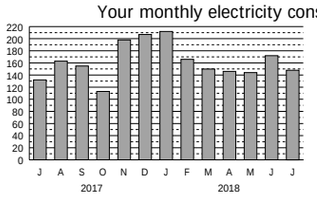

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.04		
Less : VAT	142.78		
Amount Net of VAT	1,742.26		
Less: BIR 2306	59.49		
BIR 2307	32.97	VATable Sales	1,635.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.27
Amount Due	1,649.80	VAT Zero Rated Sales	0.00
Add : VAT	142.78	VAT Amount	142.78
TOTAL AMOUNT DUE	1,792.58	TOTAL SALES	1,885.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROSCO,TITA ROYANDOYAN

Meter Number : 460590 GS6

Pole Number : 1292870

Billing Period : JULY 2018

Premise Address: 11 A T. VILLA STREET T. PADILLA
Billing Address: 11 A T. VILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286625276809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28622100007

1015870316

Date : 07-27-2018

BC20/194.0/30200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862210000-7

Customer Information----------

Name : DACUT,ALEJO

Premise Address: T-VILLA ST
Billing Address: T-VILLA ST

TIN :

Metering Information----------

Meter No	:	505274 GS6	Pole No	:	0132965
Serial No	:	54015062	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10534
Period From	:	06-26-2018	Prev Rdg	:	10380
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		100.87
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		8.38
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		254.10
CURRENT BILL - JULY 2018		1,916.90
TOTAL AMOUNT DUE		4,109.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 3,500.00

Your monthly electricity consumption chart

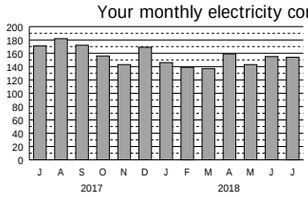

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.90		
Less : VAT	143.80		
Amount Net of VAT	1,773.10		
Less: BIR 2306	59.93		
BIR 2307	33.51	VATable Sales	1,662.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,679.66	VAT Zero Rated Sales	0.00
Add : VAT	143.80	VAT Amount	143.80
TOTAL AMOUNT DUE	1,823.46	TOTAL SALES	1,916.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUT,ALEJO
Meter Number : 505274 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: T-VILLA ST
Billing Address: T-VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 800672275031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80081100002

BILLING STATEMENT

1015857111

Date : 07-27-2018

BC20/194.0/30300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008110000-2

Customer Information----------

Name : DACUT,PURITA R M2

Premise Address: T VILLA ST
Billing Address: T VILLA ST

TIN :

Metering Information----------

Meter No	:	505237 GS6	Pole No	:	0132965
Serial No	:	65836360	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7657
Period From	:	06-26-2018	Prev Rdg	:	7643
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	83.29
Transmission Charge	0.3987/kWh	5.58
System Loss Charge	0.9007/kWh	12.61
Sub-Total		101.48
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.54	- 141.54
NPC/PSALM Adjustment	0.2823/kWh	3.95
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 127.21
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		5.86
Transmission		0.59
System Loss		0.91
Distribution		5.41
Others		- 10.91
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		10.98
CURRENT BILL - JULY 2018		30.31
TOTAL AMOUNT DUE		549.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 248.00

Your monthly electricity consumption chart

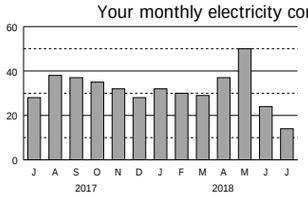

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.31		
Less : VAT	1.95		
Amount Net of VAT	28.36		
Less: BIR 2306	0.84		
BIR 2307	0.39	VATable Sales	19.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	27.13	VAT Zero Rated Sales	0.00
Add : VAT	1.95	VAT Amount	1.95
TOTAL AMOUNT DUE	29.08	TOTAL SALES	30.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUT,PURITA R M2
Meter Number : 505237 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: T VILLA ST
Billing Address: T VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010045588904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861369

01081100008

Date : 07-27-2018

BC20/194.0/30400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108110000-8

Customer Information----------
Name : DACUT,PURITA R M3

Premise Address: T VILLA ST
Billing Address: T VILLA ST

TIN :

Metering Information----------

Meter No	:	526194 GS6	Pole No	:	0132965
Serial No	:	53565531	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3801
Period From	:	06-26-2018	Prev Rdg	:	3736
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.16
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.86
CURRENT BILL - JULY 2018		656.53
TOTAL AMOUNT DUE		1,386.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 648.00

Your monthly electricity consumption chart

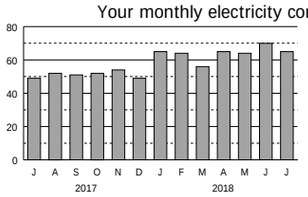

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.53		
Less : VAT	48.35		
Amount Net of VAT	608.18		
Less: BIR 2306	20.16		
BIR 2307	11.34	VATable Sales	562.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	576.68	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	625.03	TOTAL SALES	656.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUT,PURITA R M3
Meter Number : 526194 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: T VILLA ST
Billing Address: T VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 889177359589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88993392997

BILLING STATEMENT

1015871585

Date : 07-27-2018

BC20/194.0/30630/1031015/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899339299-7

Customer Information----------
Name : CRISOSTOMO,TERESITA BOLOTANO
Premise Address: T. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: T. VILLA STREET T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143988	Pole No	:	1031015
Serial No	:	40102312	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6375
Period From	:	06-26-2018	Prev Rdg	:	6062
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	254	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,196.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.3987/kWh	124.79
System Loss Charge	0.9007/kWh	281.92
Sub-Total		2,268.81
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 4,196.00	83.92
Sub-Total		111.46
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		131.08
Transmission		13.04
System Loss		20.30
Distribution		108.07
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		512.24
CURRENT BILL - JULY 2018		3,793.10
TOTAL AMOUNT DUE		7,989.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,268.00

Your monthly electricity consumption chart

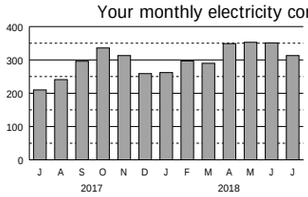

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.10		
Less : VAT	288.82		
Amount Net of VAT	3,504.28		
Less: BIR 2306	120.33		
BIR 2307	66.11	VATable Sales	3,280.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.42
Amount Due	3,317.84	VAT Zero Rated Sales	0.00
Add : VAT	288.82	VAT Amount	288.82
TOTAL AMOUNT DUE	3,606.66	TOTAL SALES	3,793.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30630/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISOSTOMO,TERESITA BOLOTANO
Meter Number : MTR1143988
Pole Number : 1031015
Billing Period : JULY 2018

Premise Address: T. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: T. VILLA STREET T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/30630/0/10/07-27-2018/55 4045

Bill ID 561397246833

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015861831

56106527973

Date : 07-27-2018

BC20/194.0/30640/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610652797-3

Customer Information----------

Name : PALCO,MARIA BONITA LIMA

Premise Address: 866J T VILLA STREET T. PADILLA
Billing Address: 866J T VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1093076	Pole No	:	0132965
Serial No	:	84442343	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2662
Period From	:	06-26-2018	Prev Rdg	:	2567
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 22.28
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.35
CURRENT BILL - JULY 2018		1,093.52
TOTAL AMOUNT DUE		2,392.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,320.00

Your monthly electricity consumption chart

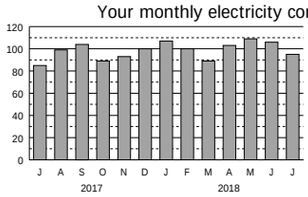

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.52		
Less : VAT	82.93		
Amount Net of VAT	1,010.59		
Less: BIR 2306	34.57		
BIR 2307	19.00	VATable Sales	943.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.42
Amount Due	957.02	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,039.95	TOTAL SALES	1,093.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30640/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALCO,MARIA BONITA LIMA
Meter Number : MTR1093076
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 866J T VILLA STREET T. PADILLA
Billing Address: 866J T VILLA STREET T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028709123687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868038

02868200003

Date : 07-27-2018

BC20/194.0/30700/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286820000-3

Customer Information----------

Name : AKIATAN,MACARIA

Premise Address: 866K VILLA PVT RD
Billing Address: 866K VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504571 GS6	Pole No	:	0132965
Serial No	:	53680806	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	19824
Period From	:	06-26-2018	Prev Rdg	:	19518
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,427.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,820.46
Transmission Charge	0.3987/kWh	122.00
System Loss Charge	0.9007/kWh	275.61
Sub-Total		2,218.07
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.38
Surcharge	0.02 of 8,527.00	170.54
Sub-Total		283.85
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		128.14
Transmission		12.75
System Loss		19.85
Distribution		105.67
Others		26.74
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		514.93
CURRENT BILL - JULY 2018		3,897.40
TOTAL AMOUNT DUE		8,324.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 4,100.00

Your monthly electricity consumption chart

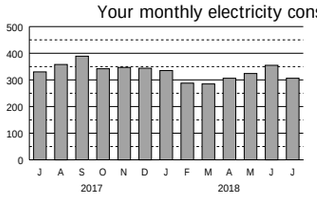

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.40		
Less : VAT	295.18		
Amount Net of VAT	3,602.22		
Less: BIR 2306	123.00		
BIR 2307	68.16	VATable Sales	3,382.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.75
Amount Due	3,411.06	VAT Zero Rated Sales	0.00
Add : VAT	295.18	VAT Amount	295.18
TOTAL AMOUNT DUE	3,706.24	TOTAL SALES	3,897.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AKIATAN,MACARIA
Meter Number : 504571 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 866K VILLA PVT RD
Billing Address: 866K VILLA PVT RD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 916580283697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91602833252

BILLING STATEMENT

1015863417

Date : 07-27-2018

BC20/194.0/30900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160283325-2

Customer Information----------
Name : GAJUDO,ESCARLITA GUTUAL

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	543909 GS6	Pole No	:	0132965
Serial No	:	92027521	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15971
Period From	:	06-26-2018	Prev Rdg	:	15834
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		86.69
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		7.09
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		225.72
CURRENT BILL - JULY 2018		1,702.47
TOTAL AMOUNT DUE		3,500.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 500.00

Your monthly electricity consumption chart

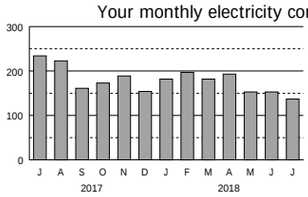

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.47		
Less : VAT	127.63		
Amount Net of VAT	1,574.84		
Less: BIR 2306	53.19		
BIR 2307	29.76	VATable Sales	1,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.09
Amount Due	1,491.89	VAT Zero Rated Sales	0.00
Add : VAT	127.63	VAT Amount	127.63
TOTAL AMOUNT DUE	1,619.52	TOTAL SALES	1,702.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAJUDO,ESCARLITA GUTUAL
Meter Number : 543909 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716490990391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863682

71609200002

Date : 07-27-2018

BC20/194.0/31000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160920000-2

Customer Information----------

Name : PEPITO,CHARITY A

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505303 GS6	Pole No	:	0132965
Serial No	:	59003810	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8192
Period From	:	06-26-2018	Prev Rdg	:	7855
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	410	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,004.88
Transmission Charge	0.3987/kWh	134.36
System Loss Charge	0.9007/kWh	303.54
Sub-Total		2,442.78
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.14
Surcharge	0.02 of 3,714.50	74.29
Sub-Total		199.09
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		141.13
Transmission		14.05
System Loss		21.89
Distribution		116.31
Others		15.72
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		552.46
CURRENT BILL - JULY 2018		4,163.59
TOTAL AMOUNT DUE		7,878.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,247.00

Your monthly electricity consumption chart

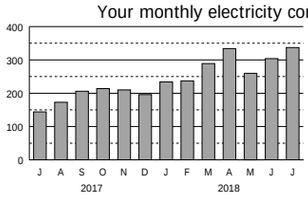

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.59		
Less : VAT	311.33		
Amount Net of VAT	3,852.26		
Less: BIR 2306	129.72		
BIR 2307	72.76	VATable Sales	3,611.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.13
Amount Due	3,649.78	VAT Zero Rated Sales	0.00
Add : VAT	311.33	VAT Amount	311.33
TOTAL AMOUNT DUE	3,961.11	TOTAL SALES	4,163.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CHARITY A
Meter Number : 505303 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366467175201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36609200005

BILLING STATEMENT

1015863328

Date : 07-27-2018

BC20/194.0/31100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660920000-5

Customer Information----------

Name : PEPITO,CHARITY A

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505217 GS6	Pole No	:	0132965
Serial No	:	61140837	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	28866
Period From	:	06-26-2018	Prev Rdg	:	28554
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	410	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.08
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		190.05
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		15.25
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		512.27
CURRENT BILL - JULY 2018		3,861.61
TOTAL AMOUNT DUE		7,587.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,756.00

Your monthly electricity consumption chart

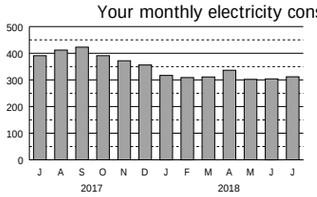

Avg Monthly Usage : 348.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.61		
Less : VAT	288.95		
Amount Net of VAT	3,572.66		
Less: BIR 2306	120.40		
BIR 2307	67.49	VATable Sales	3,349.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.32
Amount Due	3,384.77	VAT Zero Rated Sales	0.00
Add : VAT	288.95	VAT Amount	288.95
TOTAL AMOUNT DUE	3,673.72	TOTAL SALES	3,861.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CHARITY A
Meter Number : 505217 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476605120190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866942

47696841312

Date : 07-27-2018

BC20/194.0/31250/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769684131-2

Customer Information----------

Name : MARIANO,MARLON LOGARTA

Premise Address: T. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143307	Pole No	:	0132965
Serial No	:	40100142	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4634
Period From	:	06-26-2018	Prev Rdg	:	4496
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	444	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		225.46
CURRENT BILL - JULY 2018		1,668.92
TOTAL AMOUNT DUE		3,225.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,000.00

Your monthly electricity consumption chart

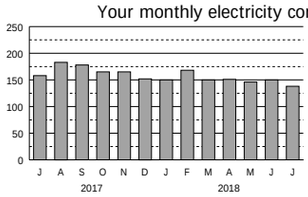

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.92		
Less : VAT	126.97		
Amount Net of VAT	1,541.95		
Less: BIR 2306	52.90		
BIR 2307	29.09	VATable Sales	1,443.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.49
Amount Due	1,459.96	VAT Zero Rated Sales	0.00
Add : VAT	126.97	VAT Amount	126.97
TOTAL AMOUNT DUE	1,586.93	TOTAL SALES	1,668.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31250/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIANO,MARLON LOGARTA
Meter Number : MTR1143307
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: T. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847117922794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874664

84719200002

Date : 07-27-2018

BC20/194.0/31300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471920000-2

Customer Information----------

Name : ROGERO,ANGELITA L

Premise Address: 866-M T. VILLA STREET T. PADILLA CEBU CITY
Billing Address: 866-M T. VILLA STREET T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061684	Pole No	:	0132965
Serial No	:	40009573	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2295
Period From	:	06-26-2018	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	379	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		762.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.7413/kWh	70.42
System Loss Charge	0.8851/kWh	84.08
Sub-Total		719.67
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		78.42
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.79
Transmission		7.40
System Loss		6.22
Distribution		33.22
Others		7.16
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		162.83
CURRENT BILL - JULY 2018		1,237.75
TOTAL AMOUNT DUE		1,999.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,400.00

Your monthly electricity consumption chart

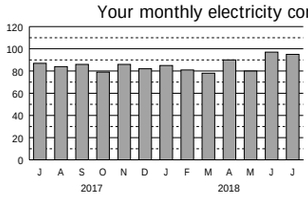

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.75		
Less : VAT	94.42		
Amount Net of VAT	1,143.33		
Less: BIR 2306	39.35		
BIR 2307	21.66	VATable Sales	1,074.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.41
Amount Due	1,082.32	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,176.74	TOTAL SALES	1,237.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROGERO,ANGELITA L
Meter Number : MTR1061684
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 866-M T. VILLA STREET T. PADILLA CEBU CITY
Billing Address: 866-M T. VILLA STREET T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148637923910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875580

14853111558

Date : 07-27-2018

BC20/194.0/31900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485311155-8

Customer Information----------
Name : PADIOS,HERNANDO DELA PENA

Premise Address: T. VILLA ST.
Billing Address: T. VILLA ST.

TIN :

Metering Information----------

Meter No	:	504817 GS6	Pole No	:	0132965
Serial No	:	73698636	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8094
Period From	:	06-26-2018	Prev Rdg	:	8022
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	575	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 732.91	- 146.58
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 112.91
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 10.47
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		103.52
CURRENT BILL - JULY 2018		723.52
TOTAL AMOUNT DUE		1,390.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 360.00

Your monthly electricity consumption chart

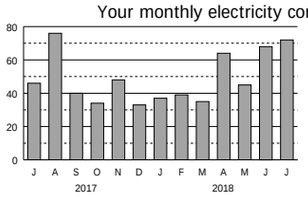

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.52		
Less : VAT	53.15		
Amount Net of VAT	670.37		
Less: BIR 2306	22.17		
BIR 2307	12.49	VATable Sales	620.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	635.71	VAT Zero Rated Sales	0.00
Add : VAT	53.15	VAT Amount	53.15
TOTAL AMOUNT DUE	688.86	TOTAL SALES	723.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIOS,HERNANDO DELA PENA
Meter Number : 504817 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: T. VILLA ST.
Billing Address: T. VILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296144175054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873998

29619200008

Date : 07-27-2018

BC20/194.0/32000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961920000-8

Customer Information----------

Name : GAVIOLA,ALBERTO T

Premise Address: T. VILLA ST. T PADILLA CEBU CITY
Billing Address: T. VILLA ST. T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505209 GS6	Pole No	:	0132965
Serial No	:	52032801	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10783
Period From	:	06-26-2018	Prev Rdg	:	10621
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	280	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,226.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.7413/kWh	120.09
System Loss Charge	0.8851/kWh	143.39
Sub-Total		1,227.25
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		104.51
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		67.84
Transmission		12.62
System Loss		10.57
Distribution		56.22
Others		8.67
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		273.40
CURRENT BILL - JULY 2018		2,073.69
TOTAL AMOUNT DUE		4,300.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,276.00

Your monthly electricity consumption chart

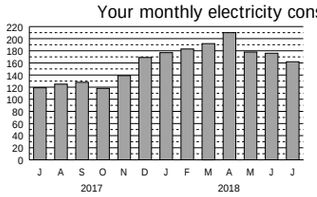

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.69		
Less : VAT	156.99		
Amount Net of VAT	1,916.70		
Less: BIR 2306	65.42		
BIR 2307	36.28	VATable Sales	1,800.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.41
Amount Due	1,815.00	VAT Zero Rated Sales	0.00
Add : VAT	156.99	VAT Amount	156.99
TOTAL AMOUNT DUE	1,971.99	TOTAL SALES	2,073.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,ALBERTO T

Meter Number : 505209 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: T. VILLA ST. T PADILLA CEBU CITY
Billing Address: T. VILLA ST. T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200480704186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20039200009

1015857369

Date : 07-27-2018

BC20/194.0/32100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003920000-9

Customer Information----------

Name : ILIGA,SAMUEL TM E

Premise Address: 15-B T. VILLA, T. PADILLA CEBU CITY
Billing Address: 15-B T. VILLA, T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504582 GS6	Pole No	:	0132965
Serial No	:	94634395	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7847
Period From	:	06-26-2018	Prev Rdg	:	7692
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	242	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,990.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.7413/kWh	114.90
System Loss Charge	0.8851/kWh	137.19
Sub-Total		1,174.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		97.20
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		64.91
Transmission		12.07
System Loss		10.14
Distribution		53.82
Others		7.96
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		261.30
CURRENT BILL - JULY 2018		1,981.22
TOTAL AMOUNT DUE		3,971.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,153.00

Your monthly electricity consumption chart

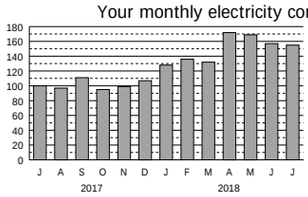

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.22		
Less : VAT	149.93		
Amount Net of VAT	1,831.29		
Less: BIR 2306	62.48		
BIR 2307	34.66	VATable Sales	1,719.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.37
Amount Due	1,734.15	VAT Zero Rated Sales	0.00
Add : VAT	149.93	VAT Amount	149.93
TOTAL AMOUNT DUE	1,884.08	TOTAL SALES	1,981.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILIGA,SAMUEL TM E

Meter Number : 504582 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: 15-B T. VILLA, T. PADILLA CEBU CITY
Billing Address: 15-B T. VILLA, T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950311904672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857153

95039200001

Date : 07-27-2018

BC20/194.0/32400/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503920000-1

Customer Information----------

Name : UY,MAREZA R

Premise Address: 866-Y. T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 866-Y. T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505294 GS6	Pole No	:	1292870
Serial No	:	68601444	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	30668
Period From	:	06-26-2018	Prev Rdg	:	30108
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	36	Billed kWh	:	560

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,962.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,331.55
Transmission Charge	0.7413/kWh	415.13
System Loss Charge	0.8851/kWh	495.66
Sub-Total		4,242.34
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	158.09
Surcharge	0.02 of 8,962.50	179.25
Sub-Total		386.62
Government Charges		
Franchise Tax - Local		46.77
Value Added Tax		
Generation		234.51
Transmission		43.62
System Loss		36.63
Distribution		192.88
Others		33.04
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.53
Sub-Total		946.88
CURRENT BILL - JULY 2018		7,183.17
TOTAL AMOUNT DUE		16,145.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 8,117.00

Your monthly electricity consumption chart

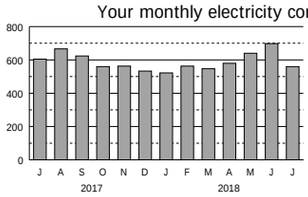

Avg Monthly Usage : 589.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,183.17		
Less : VAT	544.39		
Amount Net of VAT	6,638.78		
Less: BIR 2306	226.84		
BIR 2307	125.66	VATable Sales	6,236.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.49
Amount Due	6,286.28	VAT Zero Rated Sales	0.00
Add : VAT	544.39	VAT Amount	544.39
TOTAL AMOUNT DUE	6,830.67	TOTAL SALES	7,183.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,MAREZA R

Meter Number : 505294 GS6

Pole Number : 1292870

Billing Period : JULY 2018

Premise Address: 866-Y. T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 866-Y. T. VILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251963700997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857766

25147782160

Date : 07-27-2018

BC20/194.0/32450/1031015/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514778216-0

Customer Information----------

Name : FLORENTINO,RECY BERIDO

Premise Address: 872 F T. VILLA ST. T. PADILLA, CEBU CITY

Billing Address: 872 F T. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800859	Pole No	:	1031015
Serial No	:	85167305	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	452
Period From	:	06-26-2018	Prev Rdg	:	394
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	226	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 167.27
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.33
CURRENT BILL - JULY 2018		501.42
TOTAL AMOUNT DUE		1,008.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 662.00

Your monthly electricity consumption chart

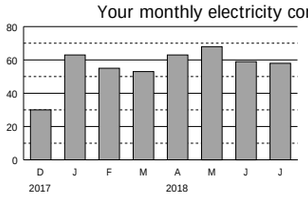

Avg Monthly Usage : 56.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.42		
Less : VAT	37.29		
Amount Net of VAT	464.13		
Less: BIR 2306	15.55		
BIR 2307	8.55	VATable Sales	424.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	440.03	VAT Zero Rated Sales	0.00
Add : VAT	37.29	VAT Amount	37.29
TOTAL AMOUNT DUE	477.32	TOTAL SALES	501.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32450/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORENTINO,RECY BERIDO

Meter Number : BSG1800859

Pole Number : 1031015

Billing Period : JULY 2018

Premise Address: 872 F T. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 872 F T. VILLA ST. T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513030755997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861642

51398200009

Date : 07-27-2018

BC20/194.0/32500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139820000-9

Customer Information----------

Name : ANCAJAS,ANABELLE B

Premise Address: 866L T VILLA ST T PADILLA
Billing Address: 866L T VILLA ST T PADILLA

TIN :

Metering Information----------

Meter No	:	504580 GS6	Pole No	:	0132965
Serial No	:	54017381	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8042
Period From	:	06-26-2018	Prev Rdg	:	7993
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 171.94
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.24
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.83
CURRENT BILL - JULY 2018		390.28
TOTAL AMOUNT DUE		845.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 264.00

Your monthly electricity consumption chart

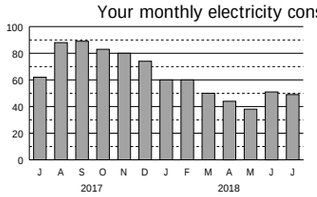

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.28		
Less : VAT	28.24		
Amount Net of VAT	362.04		
Less: BIR 2306	11.76		
BIR 2307	6.62	VATable Sales	328.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.59
Amount Due	343.66	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	371.90	TOTAL SALES	390.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,ANABELLE B
Meter Number : 504580 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 866L T VILLA ST T PADILLA
Billing Address: 866L T VILLA ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433654378104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871397

43397200007

Date : 07-27-2018

BC20/194.0/32600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339720000-7

Customer Information----------

Name : ANCAJAS,EDUARDO B

Premise Address: 866-L T VILLA ST T PADILLA
Billing Address: 866-L T VILLA ST T PADILLA

TIN :

Metering Information----------

Meter No	:	505245 GS6	Pole No	:	0132965
Serial No	:	56087631	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14995
Period From	:	06-26-2018	Prev Rdg	:	14827
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	260	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		103.76
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		8.39
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		276.30
CURRENT BILL - JULY 2018		2,083.53
TOTAL AMOUNT DUE		4,160.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,316.00

Your monthly electricity consumption chart

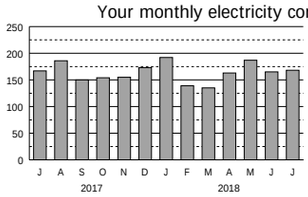

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.53		
Less : VAT	156.03		
Amount Net of VAT	1,927.50		
Less: BIR 2306	65.01		
BIR 2307	36.42	VATable Sales	1,807.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.27
Amount Due	1,826.07	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	1,982.10	TOTAL SALES	2,083.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,EDUARDO B
Meter Number : 505245 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 866-L T VILLA ST T PADILLA
Billing Address: 866-L T VILLA ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442663369019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875008

44288200007

Date : 07-27-2018

BC20/194.0/32610/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428820000-7

Customer Information----------

Name : ILUSTRISIMO,RAUL C

Premise Address: 866-O T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-O T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505241 GS6	Pole No	:	0132965
Serial No	:	60246755	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	22986
Period From	:	06-26-2018	Prev Rdg	:	22687
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	260	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,778.81
Transmission Charge	0.3987/kWh	119.21
System Loss Charge	0.9007/kWh	269.31
Sub-Total		2,167.33
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.41
Surcharge	0.02 of 3,858.50	77.17
Sub-Total		187.89
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		125.22
Transmission		12.47
System Loss		19.41
Distribution		103.26
Others		15.31
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		491.69
CURRENT BILL - JULY 2018		3,707.44
TOTAL AMOUNT DUE		7,566.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,870.00

Your monthly electricity consumption chart

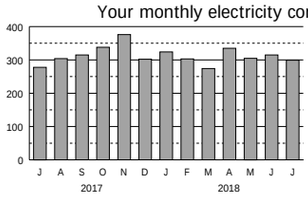

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.44		
Less : VAT	277.65		
Amount Net of VAT	3,429.79		
Less: BIR 2306	115.69		
BIR 2307	64.80	VATable Sales	3,215.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.04
Amount Due	3,249.30	VAT Zero Rated Sales	0.00
Add : VAT	277.65	VAT Amount	277.65
TOTAL AMOUNT DUE	3,526.95	TOTAL SALES	3,707.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32610/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILUSTRISIMO,RAUL C
Meter Number : 505241 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 866-O T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-O T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673685739656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866905

67367646345

Date : 07-27-2018

BC20/194.0/32620/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736764634-5

Customer Information----------
Name : JAVIER,ESPERANZA BAGUIO
Premise Address: 866-0 T. VILLA STREET T. PADILLA
Billing Address: 866-0 T. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	524480 RGS6	Pole No	:	1292870
Serial No	:	96474916	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6139
Period From	:	06-26-2018	Prev Rdg	:	6003
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	244	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		88.09
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		7.29
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		224.33
CURRENT BILL - JULY 2018		1,692.36
TOTAL AMOUNT DUE		3,579.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,840.00

Your monthly electricity consumption chart

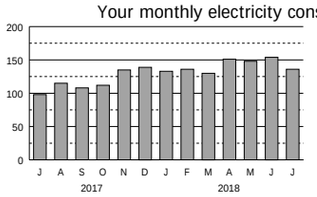

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.36		
Less : VAT	126.93		
Amount Net of VAT	1,565.43		
Less: BIR 2306	52.90		
BIR 2307	29.58	VATable Sales	1,468.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.40
Amount Due	1,482.95	VAT Zero Rated Sales	0.00
Add : VAT	126.93	VAT Amount	126.93
TOTAL AMOUNT DUE	1,609.88	TOTAL SALES	1,692.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32620/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,ESPERANZA BAGUIO
Meter Number : 524480 RGS6
Pole Number : 1292870
Billing Period : JULY 2018

Premise Address: 866-0 T. VILLA STREET T. PADILLA
Billing Address: 866-0 T. VILLA STREET T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450372691086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857216

45078200008

Date : 07-27-2018

BC20/194.0/32800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507820000-8

Customer Information----------

Name : CANETE,ANTONIO TM V

Premise Address: 866-M T VILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143308	Pole No	:	0132965
Serial No	:	40100176	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5306
Period From	:	06-26-2018	Prev Rdg	:	5154
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 3,891.50	77.83
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		12.45
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		255.25
CURRENT BILL - JULY 2018		1,931.07
TOTAL AMOUNT DUE		4,022.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,800.00

Your monthly electricity consumption chart

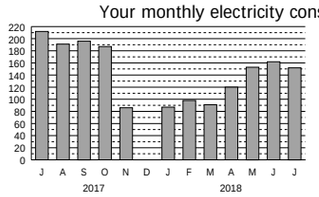

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.07		
Less : VAT	146.12		
Amount Net of VAT	1,784.95		
Less: BIR 2306	60.88		
BIR 2307	33.77	VATable Sales	1,675.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.13
Amount Due	1,690.30	VAT Zero Rated Sales	0.00
Add : VAT	146.12	VAT Amount	146.12
TOTAL AMOUNT DUE	1,836.42	TOTAL SALES	1,931.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ANTONIO TM V
Meter Number : MTR1143308
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 866-M T VILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST BRGY T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650986427433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857595

65078200006

Date : 07-27-2018

BC20/194.0/32900/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507820000-6

Customer Information----------

Name : CANETE,NORBERTA TM V

Premise Address: 866-M T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120893	Pole No	:	0197582
Serial No	:	40073580	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3699
Period From	:	06-27-2018	Prev Rdg	:	3677
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 138.72
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.38
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.13
CURRENT BILL - JULY 2018		110.83
TOTAL AMOUNT DUE		255.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 208.00

Your monthly electricity consumption chart

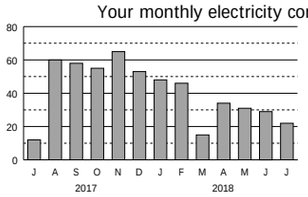

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.83		
Less : VAT	7.48		
Amount Net of VAT	103.35		
Less: BIR 2306	3.11		
BIR 2307	1.79	VATable Sales	88.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	105.93	TOTAL SALES	110.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,NORBERTA TM V
Meter Number : MTR1120893
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 866-M T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST T PADILLA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550337863202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857209

55078200007

Date : 07-27-2018

BC20/194.0/33000/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507820000-7

Customer Information----------

Name : CANETE,CARLITO TM V

Premise Address: 866-M T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	529448 GS6	Pole No	:	0197582
Serial No	:	58376776	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8412
Period From	:	06-27-2018	Prev Rdg	:	8236
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		117.72
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		9.88
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		290.63
CURRENT BILL - JULY 2018		2,192.70
TOTAL AMOUNT DUE		4,820.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,230.00

Your monthly electricity consumption chart

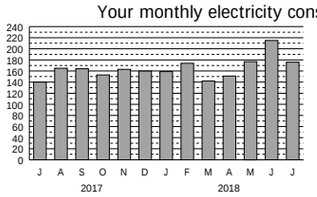

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.70		
Less : VAT	164.56		
Amount Net of VAT	2,028.14		
Less: BIR 2306	68.57		
BIR 2307	38.33	VATable Sales	1,902.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.07
Amount Due	1,921.24	VAT Zero Rated Sales	0.00
Add : VAT	164.56	VAT Amount	164.56
TOTAL AMOUNT DUE	2,085.80	TOTAL SALES	2,192.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/33000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,CARLITO TM V
Meter Number : 529448 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 866-M T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950877681891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857220

95053244661

Date : 07-27-2018

BC20/194.0/33100/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505324466-1

Customer Information----------

Name : CANETE,FREDERICK VILLA

Premise Address: 866-M T. VILLA ST. T.PADILLA, CEBU CITY
Billing Address: 866-M T. VILLA ST. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056274	Pole No	:	1031050
Serial No	:	125288381	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5726
Period From	:	06-26-2018	Prev Rdg	:	5677
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 14.87
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.23
CURRENT BILL - JULY 2018		393.75
TOTAL AMOUNT DUE		1,266.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 350.00

Your monthly electricity consumption chart

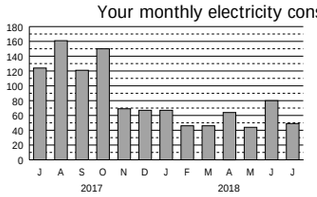

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.75		
Less : VAT	28.61		
Amount Net of VAT	365.14		
Less: BIR 2306	11.92		
BIR 2307	6.68	VATable Sales	331.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	346.54	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	375.15	TOTAL SALES	393.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/33100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,FREDERICK VILLA
Meter Number : MTR1056274
Pole Number : 1031050
Billing Period : JULY 2018

Premise Address: 866-M T. VILLA ST. T.PADILLA, CEBU CITY
Billing Address: 866-M T. VILLA ST. T.PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350862206001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35078200009

1015857458

Date : 07-27-2018

BC20/194.0/33200/0240975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507820000-9

Customer Information----------

Name : COLUBIO,EDITHA TM C

Premise Address: 866-M T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504871 GS6	Pole No	:	0240975
Serial No	:	60828879	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14572
Period From	:	06-26-2018	Prev Rdg	:	14446
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	360	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,720.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.7413/kWh	93.40
System Loss Charge	0.8851/kWh	111.52
Sub-Total		954.52
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		81.07
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		52.77
Transmission		9.83
System Loss		8.24
Distribution		43.86
Others		6.72
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		212.79
CURRENT BILL - JULY 2018		1,613.91
TOTAL AMOUNT DUE		3,334.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,985.00

Your monthly electricity consumption chart

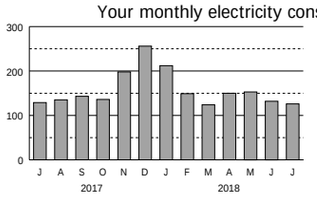

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.91		
Less : VAT	122.25		
Amount Net of VAT	1,491.66		
Less: BIR 2306	50.94		
BIR 2307	28.23	VATable Sales	1,401.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.54
Amount Due	1,412.49	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,534.74	TOTAL SALES	1,613.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/33200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLUBIO,EDITHA TM C

Meter Number : 504871 GS6

Pole Number : 0240975

Billing Period : JULY 2018

Premise Address: 866-M T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316721431336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862901

31609200006

Date : 07-27-2018

BC20/194.0/33300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160920000-6

Customer Information----------

Name : DAITOL,NESTOR L

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505211 GS6	Pole No	:	0132965
Serial No	:	53543196	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	47487
Period From	:	06-26-2018	Prev Rdg	:	46770
No of Days	:	30	Diff Rdg	:	717
Avg kWh/day	:	23.90	Registered	:	717
Conn Load	:	260	Billed kWh	:	717

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,521.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,265.58
Transmission Charge	0.3987/kWh	285.87
System Loss Charge	0.9007/kWh	645.80
Sub-Total		5,197.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	202.41
Surcharge	0.02 of 18,631.50	372.63
Sub-Total		638.13
Government Charges		
Franchise Tax - Local		59.19
Value Added Tax		
Generation		300.26
Transmission		29.91
System Loss		46.54
Distribution		246.79
Others		59.39
NPC/PSALM Adjustment		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
NPC Stranded Debts	0.0265/kWh	19.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	183.77
Sub-Total		1,202.27
CURRENT BILL - JULY 2018		9,094.20
TOTAL AMOUNT DUE		18,615.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 9,110.00

Your monthly electricity consumption chart

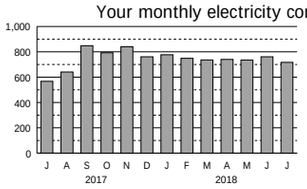

Avg Monthly Usage : 743.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,094.20		
Less : VAT	687.64		
Amount Net of VAT	8,406.56		
Less: BIR 2306	286.52		
BIR 2307	159.02	VATable Sales	7,891.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.63
Amount Due	7,961.02	VAT Zero Rated Sales	0.00
Add : VAT	687.64	VAT Amount	687.64
TOTAL AMOUNT DUE	8,648.66	TOTAL SALES	9,094.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/33300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAITOL,NESTOR L

Meter Number : 505211 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 196499641605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872982

19619200009

Date : 07-27-2018

BC20/194.0/33900/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961920000-9

Customer Information----------

Name : ACASO,DANILO D

Premise Address: 886-A.T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 886-A.T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	554292 GS6	Pole No	:	0197582
Serial No	:	54666257	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4195
Period From	:	06-26-2018	Prev Rdg	:	4145
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	410	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 181.07
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.24
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.39
CURRENT BILL - JULY 2018		391.83
TOTAL AMOUNT DUE		842.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 416.00

Your monthly electricity consumption chart

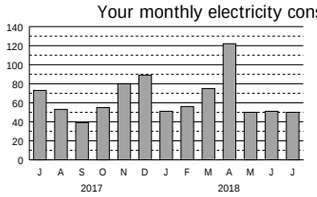

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.83		
Less : VAT	28.13		
Amount Net of VAT	363.70		
Less: BIR 2306	11.74		
BIR 2307	6.64	VATable Sales	329.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	345.32	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	373.45	TOTAL SALES	391.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/33900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACASO,DANILO D

Meter Number : 554292 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: 886-A.T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 886-A.T. VILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047930432103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04774811543

BILLING STATEMENT

1015875194

Date : 07-27-2018

BC20/194.0/34550/1031022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477481154-3

Customer Information----------

Name : GIVANIM,NORBERTA MORALES

Premise Address: T.VILLA T. PADILLA,CEBU CITY
Billing Address: T.VILLA T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143484	Pole No	:	1031022
Serial No	:	84459542	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3893
Period From	:	06-27-2018	Prev Rdg	:	3755
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		88.52
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		231.26
CURRENT BILL - JULY 2018		1,719.95
TOTAL AMOUNT DUE		3,603.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,935.00

Your monthly electricity consumption chart

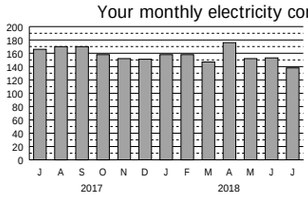

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.95		
Less : VAT	132.44		
Amount Net of VAT	1,587.51		
Less: BIR 2306	55.18		
BIR 2307	30.00	VATable Sales	1,488.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.82
Amount Due	1,502.33	VAT Zero Rated Sales	0.00
Add : VAT	132.44	VAT Amount	132.44
TOTAL AMOUNT DUE	1,634.77	TOTAL SALES	1,719.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/34550/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIVANIM,NORBERTA MORALES

Meter Number : MTR1143484

Pole Number : 1031022

Billing Period : JULY 2018

Premise Address: T.VILLA T. PADILLA,CEBU CITY
Billing Address: T.VILLA T. PADILLA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096037744565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873336

09619200000

Date : 07-27-2018

BC20/194.0/35100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961920000-0

Customer Information----------

Name : COMPUESTO,HIAWATHA B

Premise Address: 872 M. T. VILLA ST. LOWER LOMAR T PADILLA CEBU CITY

Billing Address: 872 M. T. VILLA ST. LOWER LOMAR T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	554294 GS6	Pole No	:	0197582
Serial No	:	54371559	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11980
Period From	:	06-27-2018	Prev Rdg	:	11850
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	660	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,977.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.7413/kWh	96.37
System Loss Charge	0.8851/kWh	115.06
Sub-Total		984.83
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		54.45
Transmission		10.12
System Loss		8.51
Distribution		45.24
Others		7.42
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		220.05
CURRENT BILL - JULY 2018		1,669.53
TOTAL AMOUNT DUE		3,646.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,159.00

Your monthly electricity consumption chart

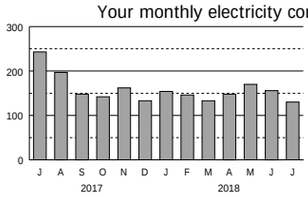

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.53		
Less : VAT	126.60		
Amount Net of VAT	1,542.93		
Less: BIR 2306	52.75		
BIR 2307	29.21	VATable Sales	1,449.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.45
Amount Due	1,460.97	VAT Zero Rated Sales	0.00
Add : VAT	126.60	VAT Amount	126.60
TOTAL AMOUNT DUE	1,587.57	TOTAL SALES	1,669.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPUESTO,HIAWATHA B

Meter Number : 554294 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: 872 M. T. VILLA ST. LOWER LOMAR T PADILLA CEBU CITY

Billing Address: 872 M. T. VILLA ST. LOWER LOMAR T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376142913008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867422

37609200003

Date : 07-27-2018

BC20/194.0/35200/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760920000-3

Customer Information----------
Name : AUDITOR,FELICIDAD C

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505220 GS6	Pole No	:	0197582
Serial No	:	52644747	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	26149
Period From	:	06-27-2018	Prev Rdg	:	25953
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	410	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 5,306.50	106.13
Sub-Total		178.71
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		16.75
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		329.66
CURRENT BILL - JULY 2018		2,494.91
TOTAL AMOUNT DUE		5,368.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 2,433.00

Your monthly electricity consumption chart

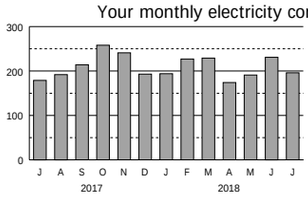

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.91		
Less : VAT	188.94		
Amount Net of VAT	2,305.97		
Less: BIR 2306	78.74		
BIR 2307	43.63	VATable Sales	2,165.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.72
Amount Due	2,183.60	VAT Zero Rated Sales	0.00
Add : VAT	188.94	VAT Amount	188.94
TOTAL AMOUNT DUE	2,372.54	TOTAL SALES	2,494.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUDITOR,FELICIDAD C
Meter Number : 505220 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517884798120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51738893356

1015863260

Date : 07-27-2018

BC20/194.0/35300/1031036/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173889335-6

Customer Information----------

Name : AUDITOR,FELICIDAD COMPUESTO

Premise Address: 872-M T.VILLA ST. T.PADILLA, CEBU CITY
Billing Address: 872-M T.VILLA ST. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056271	Pole No	:	1031036
Serial No	:	125288538	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8010
Period From	:	06-26-2018	Prev Rdg	:	7889
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 3,090.50	61.81
Sub-Total		106.61
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		9.90
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		203.29
CURRENT BILL - JULY 2018		1,538.19
TOTAL AMOUNT DUE		2,916.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 1,712.00

Your monthly electricity consumption chart

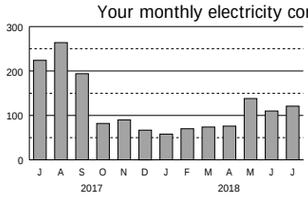

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.19		
Less : VAT	116.42		
Amount Net of VAT	1,421.77		
Less: BIR 2306	48.52		
BIR 2307	26.90	VATable Sales	1,334.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.87
Amount Due	1,346.35	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,462.77	TOTAL SALES	1,538.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUDITOR,FELICIDAD COMPUESTO

Meter Number : MTR1056271

Pole Number : 1031036

Billing Period : JULY 2018

Premise Address: 872-M T.VILLA ST. T.PADILLA, CEBU CITY
Billing Address: 872-M T.VILLA ST. T.PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585828703803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870100

58509200000

Date : 07-27-2018

BC20/194.0/35400/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850920000-0

Customer Information----------

Name : ROSELL,LYNN M

Premise Address: 872-L T VILLA PVT ROAD T PADILLA CEBU CITY
Billing Address: 872-L T VILLA PVT ROAD T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	554301 GS6	Pole No	:	0197582
Serial No	:	71772430	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	33202
Period From	:	06-26-2018	Prev Rdg	:	32633
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	410	Billed kWh	:	569

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,826.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,385.09
Transmission Charge	0.3987/kWh	226.86
System Loss Charge	0.9007/kWh	512.50
Sub-Total		4,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	160.63
Surcharge	0.02 of 7,827.00	156.54
Sub-Total		367.24
Government Charges		
Franchise Tax - Local		45.93
Value Added Tax		
Generation		238.28
Transmission		23.73
System Loss		36.93
Distribution		195.97
Others		30.30
NPC/PSALM Adjustment		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.83
Sub-Total		936.33
CURRENT BILL - JULY 2018		7,061.09
TOTAL AMOUNT DUE		14,887.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 6,285.00

Your monthly electricity consumption chart

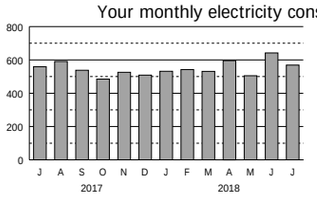

Avg Monthly Usage : 548.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,061.09		
Less : VAT	528.98		
Amount Net of VAT	6,532.11		
Less: BIR 2306	220.41		
BIR 2307	123.41	VATable Sales	6,124.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.35
Amount Due	6,188.29	VAT Zero Rated Sales	0.00
Add : VAT	528.98	VAT Amount	528.98
TOTAL AMOUNT DUE	6,717.27	TOTAL SALES	7,061.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,LYNN M
Meter Number : 554301 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 872-L T VILLA PVT ROAD T PADILLA CEBU CITY
Billing Address: 872-L T VILLA PVT ROAD T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539022119153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53919200005

BILLING STATEMENT

1015871201

Date : 07-27-2018

BC20/194.0/35800/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391920000-5

Customer Information----------

Name : DAYOJA,EMMA S

Premise Address: 848-B M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 848-B M.J. CUENCO AVE. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504570 GS6	Pole No	:	0197582
Serial No	:	56793549	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7286
Period From	:	06-27-2018	Prev Rdg	:	7229
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		851.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.7413/kWh	42.25
System Loss Charge	0.8851/kWh	50.45
Sub-Total		431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 851.50	17.03
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		23.87
Transmission		4.45
System Loss		3.74
Distribution		20.17
Others		3.22
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		96.83
CURRENT BILL - JULY 2018		734.85
TOTAL AMOUNT DUE		1,586.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 600.00

Your monthly electricity consumption chart

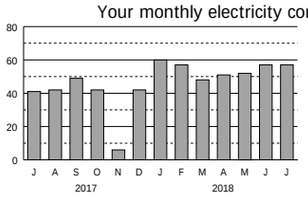

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.85		
Less : VAT	55.83		
Amount Net of VAT	679.02		
Less: BIR 2306	23.26		
BIR 2307	12.86	VATable Sales	638.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	642.90	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	698.73	TOTAL SALES	734.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYOJA,EMMA S
Meter Number : 504570 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 848-B M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 848-B M.J. CUENCO AVE. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133811098021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869936

13373545543

Date : 07-27-2018

BC20/194.0/35900/1031043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337354554-3

Customer Information----------

Name : SINANGOTE,NIRVANA MIRAFUENTES

Premise Address: LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: LOWER LOMAR T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056248	Pole No	:	1031043
Serial No	:	125288415	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3774
Period From	:	06-26-2018	Prev Rdg	:	3698
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	170	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 75.26
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.06
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.60
CURRENT BILL - JULY 2018		811.70
TOTAL AMOUNT DUE		1,776.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,300.00

Your monthly electricity consumption chart

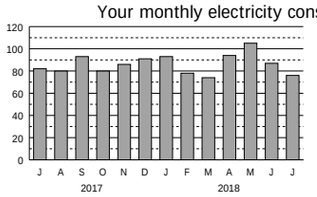

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.70		
Less : VAT	60.08		
Amount Net of VAT	751.62		
Less: BIR 2306	25.01		
BIR 2307	14.07	VATable Sales	698.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.52
Amount Due	712.54	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	772.62	TOTAL SALES	811.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINANGOTE,NIRVANA MIRAFUENTES
Meter Number : MTR1056248
Pole Number : 1031043
Billing Period : JULY 2018

Premise Address: LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: LOWER LOMAR T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292188732894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29250300000

BILLING STATEMENT

1015872572

Date : 07-27-2018

BC20/194.0/36100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925030000-0

Customer Information----------

Name : VILBAR,LORETA T

Premise Address: 22B T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 22B T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	507501 GS6	Pole No	:	0197582
Serial No	:	55751375	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14562
Period From	:	06-27-2018	Prev Rdg	:	14433
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	333	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,889.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.7413/kWh	95.63
System Loss Charge	0.8851/kWh	114.18
Sub-Total		977.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		105.57
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		54.03
Transmission		10.06
System Loss		8.44
Distribution		44.89
Others		9.61
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		220.74
CURRENT BILL - JULY 2018		1,677.68
TOTAL AMOUNT DUE		4,567.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,491.00

Your monthly electricity consumption chart

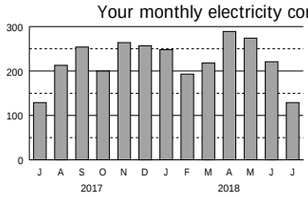

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.68		
Less : VAT	127.88		
Amount Net of VAT	1,549.80		
Less: BIR 2306	53.27		
BIR 2307	29.36	VATable Sales	1,456.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.86
Amount Due	1,467.17	VAT Zero Rated Sales	0.00
Add : VAT	127.88	VAT Amount	127.88
TOTAL AMOUNT DUE	1,595.05	TOTAL SALES	1,677.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILBAR,LORETA T
Meter Number : 507501 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 22B T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 22B T. PADILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388391848261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38819200007

1015871634

Date : 07-27-2018

BC20/194.0/36300/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881920000-7

Customer Information----------

Name : TORREJAS,FLORENTINO S

Premise Address: B1-21 LOWER T. VILLA ST T. PADILLA CEBU CITY
Billing Address: B1-21 LOWER T. VILLA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504823 GS6	Pole No	:	0197582
Serial No	:	61792447	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	18845
Period From	:	06-27-2018	Prev Rdg	:	18491
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,652.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,106.02
Transmission Charge	0.7413/kWh	262.42
System Loss Charge	0.8851/kWh	313.33
Sub-Total		2,681.77
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.93
Surcharge	0.02 of 5,652.50	113.05
Sub-Total		244.13
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		148.25
Transmission		27.57
System Loss		23.16
Distribution		122.15
Others		20.85
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.73
Sub-Total		598.77
CURRENT BILL - JULY 2018		4,542.57
TOTAL AMOUNT DUE		10,194.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 6,000.00

Your monthly electricity consumption chart

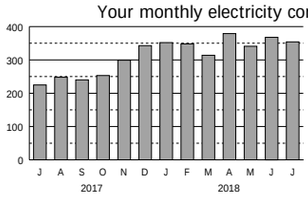

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.57		
Less : VAT	344.32		
Amount Net of VAT	4,198.25		
Less: BIR 2306	143.46		
BIR 2307	79.47	VATable Sales	3,943.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.45
Amount Due	3,975.32	VAT Zero Rated Sales	0.00
Add : VAT	344.32	VAT Amount	344.32
TOTAL AMOUNT DUE	4,319.64	TOTAL SALES	4,542.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREJAS,FLORENTINO S
Meter Number : 504823 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: B1-21 LOWER T. VILLA ST T. PADILLA CEBU CITY
Billing Address: B1-21 LOWER T. VILLA ST T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850890694108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857642

85039200002

Date : 07-27-2018

BC20/194.0/36400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503920000-2

Customer Information----------

Name : ARIAS,EDGARDO ANTONIO D

Premise Address: 894-H T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 894-H T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505313 GS6	Pole No	:	0132965
Serial No	:	62454673	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	15341
Period From	:	06-26-2018	Prev Rdg	:	15037
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	130	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,412.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.7413/kWh	225.36
System Loss Charge	0.8851/kWh	269.07
Sub-Total		2,302.99
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.82
Surcharge	0.02 of 4,412.50	88.25
Sub-Total		200.82
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		127.30
Transmission		23.68
System Loss		19.89
Distribution		104.98
Others		16.84
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		513.16
CURRENT BILL - JULY 2018		3,891.81
TOTAL AMOUNT DUE		8,304.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,077.00

Your monthly electricity consumption chart

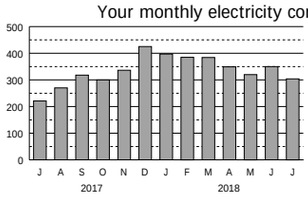

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.81		
Less : VAT	294.70		
Amount Net of VAT	3,597.11		
Less: BIR 2306	122.78		
BIR 2307	68.08	VATable Sales	3,378.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.46
Amount Due	3,406.25	VAT Zero Rated Sales	0.00
Add : VAT	294.70	VAT Amount	294.70
TOTAL AMOUNT DUE	3,700.95	TOTAL SALES	3,891.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,EDGARDO ANTONIO D

Meter Number : 505313 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: 894-H T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 894-H T. VILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797412158920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875837

79773424548

Date : 07-27-2018

BC20/194.0/36700/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977342454-8

Customer Information----------
Name : VIVA,ELLEN INFORNON

Premise Address: T VILLA T. PADILLA, CEBU CITY
Billing Address: T VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207418	Pole No	:	1031050
Serial No	:	40152034	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	886
Period From	:	06-27-2018	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 92.13
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.91
CURRENT BILL - JULY 2018		747.69
TOTAL AMOUNT DUE		1,638.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 800.00

Your monthly electricity consumption chart

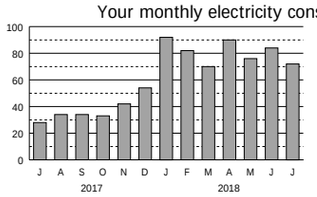

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.69		
Less : VAT	56.38		
Amount Net of VAT	691.31		
Less: BIR 2306	23.51		
BIR 2307	12.91	VATable Sales	640.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.53
Amount Due	654.89	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	711.27	TOTAL SALES	747.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVA,ELLEN INFORNON
Meter Number : MTR1207418
Pole Number : 1031050
Billing Period : JULY 2018

Premise Address: T VILLA T. PADILLA, CEBU CITY
Billing Address: T VILLA T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398677622586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39819200005

1015874885

Date : 07-27-2018

BC20/194.0/36900/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981920000-5

Customer Information----------

Name : ADOLFO,JESSICA R

Premise Address: 22-B NEW ROAD T. PADILLA CEBU CITY
Billing Address: 22-B NEW ROAD T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504851 GS6	Pole No	:	0197582
Serial No	:	68636463	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5474
Period From	:	06-26-2018	Prev Rdg	:	5404
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	693	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 10.58
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.27
CURRENT BILL - JULY 2018		699.86
TOTAL AMOUNT DUE		1,184.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 387.00

Your monthly electricity consumption chart

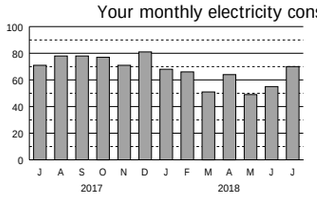

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.86		
Less : VAT	51.29		
Amount Net of VAT	648.57		
Less: BIR 2306	21.37		
BIR 2307	12.08	VATable Sales	599.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.98
Amount Due	615.12	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	666.41	TOTAL SALES	699.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,JESSICA R
Meter Number : 504851 GS6
Pole Number : 0197582
Billing Period : JULY 2018

Premise Address: 22-B NEW ROAD T. PADILLA CEBU CITY
Billing Address: 22-B NEW ROAD T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578964993426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867921

57829200005

Date : 07-27-2018

BC20/194.0/37400/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782920000-5

Customer Information----------

Name : ROSELL,RUSTUM SURIGAO

Premise Address: T. VILLA ST., T. PADILLA
Billing Address: T. VILLA ST., T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1033431	Pole No	:	0197582
Serial No	:	34494578	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	12978
Period From	:	06-27-2018	Prev Rdg	:	12752
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	553	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,156.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.3987/kWh	90.11
System Loss Charge	0.9007/kWh	203.56
Sub-Total		1,638.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.80
Surcharge	0.02 of 3,156.50	63.13
Sub-Total		146.82
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		94.65
Transmission		9.43
System Loss		14.67
Distribution		78.20
Others		12.15
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		372.42
CURRENT BILL - JULY 2018		2,809.09
TOTAL AMOUNT DUE		5,965.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,404.82

Your monthly electricity consumption chart

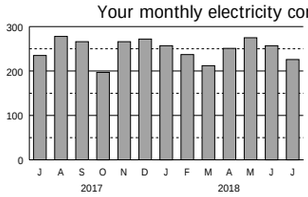

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.09		
Less : VAT	210.60		
Amount Net of VAT	2,598.49		
Less: BIR 2306	87.75		
BIR 2307	49.10	VATable Sales	2,436.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.82
Amount Due	2,461.64	VAT Zero Rated Sales	0.00
Add : VAT	210.60	VAT Amount	210.60
TOTAL AMOUNT DUE	2,672.24	TOTAL SALES	2,809.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/37400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,RUSTUM SURIGAO

Meter Number : MTR1033431

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: T. VILLA ST., T. PADILLA
Billing Address: T. VILLA ST., T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129922886443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868735

12919200001

Date : 07-27-2018

BC20/194.0/37600/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291920000-1

Customer Information----------

Name : ESPINOSA,OLIMPIO JR C

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504566 GS6	Pole No	:	0197582
Serial No	:	54028307	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	20470
Period From	:	06-26-2018	Prev Rdg	:	20238
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	200	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		593.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.7413/kWh	171.98
System Loss Charge	0.8851/kWh	205.34
Sub-Total		1,757.53
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 3,604.00	72.08
Sub-Total		157.99
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		97.16
Transmission		18.08
System Loss		15.18
Distribution		80.26
Others		13.43
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		392.39
CURRENT BILL - JULY 2018		2,976.73
TOTAL AMOUNT DUE		3,570.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 3,010.00

Your monthly electricity consumption chart

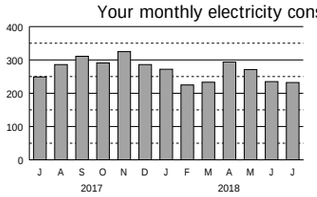

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.73		
Less : VAT	225.65		
Amount Net of VAT	2,751.08		
Less: BIR 2306	94.02		
BIR 2307	52.07	VATable Sales	2,584.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.74
Amount Due	2,604.99	VAT Zero Rated Sales	0.00
Add : VAT	225.65	VAT Amount	225.65
TOTAL AMOUNT DUE	2,830.64	TOTAL SALES	2,976.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/37600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,OLIMPIO JR C

Meter Number : 504566 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035796188176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870760

03505815351

Date : 07-27-2018

BC20/194.0/37700/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350581535-1

Customer Information----------

Name : LESTINO,DONNA ESPINOSA

Premise Address: T.VILLA ST. T. PADILLA
Billing Address: T.VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	554277 GS6	Pole No	:	0197582
Serial No	:	217200593	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9230
Period From	:	06-26-2018	Prev Rdg	:	9093
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	344	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		96.80
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		8.31
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		227.01
CURRENT BILL - JULY 2018		1,713.87
TOTAL AMOUNT DUE		4,016.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,211.00

Your monthly electricity consumption chart

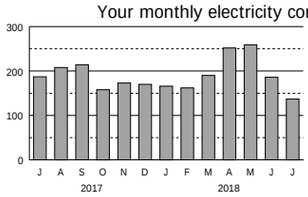

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.87		
Less : VAT	128.85		
Amount Net of VAT	1,585.02		
Less: BIR 2306	53.70		
BIR 2307	29.96	VATable Sales	1,486.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.16
Amount Due	1,501.36	VAT Zero Rated Sales	0.00
Add : VAT	128.85	VAT Amount	128.85
TOTAL AMOUNT DUE	1,630.21	TOTAL SALES	1,713.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/37700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LESTINO,DONNA ESPINOSA

Meter Number : 554277 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: T.VILLA ST. T. PADILLA
Billing Address: T.VILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984470874760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869212

98489373401

Date : 07-27-2018

BC20/194.0/37800/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848937340-1

Customer Information----------

Name : VILLA,SARAH JANE MONZOLIN

Premise Address: 866- G T. VILLA T. PADILLA, CEBU CITY
Billing Address: 866- G T. VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056250	Pole No	:	1031050
Serial No	:	125289990	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	13185
Period From	:	06-26-2018	Prev Rdg	:	13014
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	354	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		126.92
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		11.11
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		283.97
CURRENT BILL - JULY 2018		2,144.68
TOTAL AMOUNT DUE		5,325.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 3,175.00

Your monthly electricity consumption chart

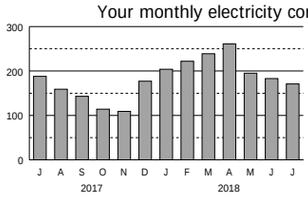

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.68		
Less : VAT	161.38		
Amount Net of VAT	1,983.30		
Less: BIR 2306	67.24		
BIR 2307	37.49	VATable Sales	1,860.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.59
Amount Due	1,878.57	VAT Zero Rated Sales	0.00
Add : VAT	161.38	VAT Amount	161.38
TOTAL AMOUNT DUE	2,039.95	TOTAL SALES	2,144.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/37800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,SARAH JANE MONZOLIN

Meter Number : MTR1056250

Pole Number : 1031050

Billing Period : JULY 2018

Premise Address: 866- G T. VILLA T. PADILLA, CEBU CITY
Billing Address: 866- G T. VILLA T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/37800/0/10/07-27-2018/55 4084

Bill ID 978918774381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867068

97838200000

Date : 07-27-2018

BC20/194.0/38100/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783820000-0

Customer Information----------

Name : ARIAS,QUEEN ANNE G

Premise Address: 46- B T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 46- B T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	554336 GS6	Pole No	:	1031050
Serial No	:	79277185	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10634
Period From	:	06-27-2018	Prev Rdg	:	10423
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	254	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,074.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.7413/kWh	156.41
System Loss Charge	0.8851/kWh	186.76
Sub-Total		1,598.45
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.57
Surcharge	0.02 of 6,574.50	131.49
Sub-Total		209.63
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		88.36
Transmission		16.44
System Loss		13.80
Distribution		73.05
Others		20.18
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		365.39
CURRENT BILL - JULY 2018		2,782.21
TOTAL AMOUNT DUE		6,856.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 2,500.00

Your monthly electricity consumption chart

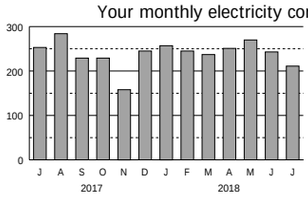

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.21		
Less : VAT	213.23		
Amount Net of VAT	2,568.98		
Less: BIR 2306	88.85		
BIR 2307	48.70	VATable Sales	2,416.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.16
Amount Due	2,431.43	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,644.66	TOTAL SALES	2,782.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/38100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,QUEEN ANNE G

Meter Number : 554336 GS6

Pole Number : 1031050

Billing Period : JULY 2018

Premise Address: 46- B T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 46- B T. VILLA ST. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 878277894947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87819200004

BILLING STATEMENT

1015867441

Date : 07-27-2018

BC20/194.0/38200/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781920000-4

Customer Information----------

Name : ERJAS,MARINA D

Premise Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY
Billing Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	554275 GS6	Pole No	:	0197582
Serial No	:	54666327	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5902
Period From	:	06-26-2018	Prev Rdg	:	5822
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	518	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		641.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.7413/kWh	59.30
System Loss Charge	0.8851/kWh	70.81
Sub-Total		606.05
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 641.00	12.82
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		33.50
Transmission		6.24
System Loss		5.22
Distribution		28.07
Others		3.18
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		134.17
CURRENT BILL - JULY 2018		1,016.56
TOTAL AMOUNT DUE		1,657.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,000.00

Your monthly electricity consumption chart

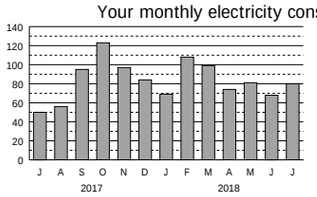

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.56		
Less : VAT	76.74		
Amount Net of VAT	939.82		
Less: BIR 2306	31.99		
BIR 2307	17.78	VATable Sales	882.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.43
Amount Due	890.05	VAT Zero Rated Sales	0.00
Add : VAT	76.74	VAT Amount	76.74
TOTAL AMOUNT DUE	966.79	TOTAL SALES	1,016.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/38200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERJAS,MARINA D

Meter Number : 554275 GS6

Pole Number : 0197582

Billing Period : JULY 2018

Premise Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY
Billing Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792214916801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79244638437

BILLING STATEMENT

1015875113

Date : 07-27-2018

BC20/194.0/38300/1031036/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924463843-7

Customer Information----------

Name : CAPUYAN,JOSELITO LIBRON

Premise Address: 46 T.VILLA PVT ROAD MJ CUENCO AVE.
Billing Address: 46 T.VILLA PVT ROAD MJ CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1056236	Pole No	:	1031036
Serial No	:	125288557	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6640
Period From	:	06-26-2018	Prev Rdg	:	6471
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		107.82
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		8.85
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		278.36
CURRENT BILL - JULY 2018		2,099.74
TOTAL AMOUNT DUE		4,361.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,984.00

Your monthly electricity consumption chart

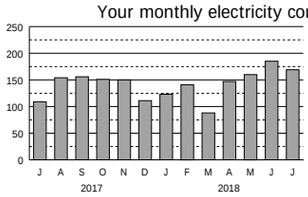

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.74		
Less : VAT	157.36		
Amount Net of VAT	1,942.38		
Less: BIR 2306	65.56		
BIR 2307	36.70	VATable Sales	1,821.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.00
Amount Due	1,840.12	VAT Zero Rated Sales	0.00
Add : VAT	157.36	VAT Amount	157.36
TOTAL AMOUNT DUE	1,997.48	TOTAL SALES	2,099.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/38300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,JOSELITO LIBRON

Meter Number : MTR1056236

Pole Number : 1031036

Billing Period : JULY 2018

Premise Address: 46 T.VILLA PVT ROAD MJ CUENCO AVE.
Billing Address: 46 T.VILLA PVT ROAD MJ CUENCO AVE.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832112805091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83201300007

BILLING STATEMENT

1015869613

Date : 07-27-2018

BC20/194.0/38700/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320130000-7

Customer Information----------

Name : OLIVERIO,FRANQUILINA A

Premise Address: 844C/M.J.CUENCO T. PADILLA CEBU CITY
Billing Address: 844C/M.J.CUENCO T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	313149 GS6	Pole No	:	0234824
Serial No	:	45920040	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9170
Period From	:	06-27-2018	Prev Rdg	:	9016
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	354	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		93.70
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		7.52
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		253.19
CURRENT BILL - JULY 2018		1,908.82
TOTAL AMOUNT DUE		3,742.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,746.00

Your monthly electricity consumption chart

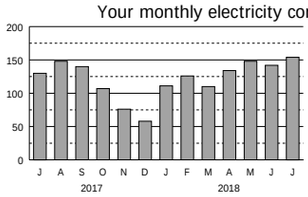

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.82		
Less : VAT	142.94		
Amount Net of VAT	1,765.88		
Less: BIR 2306	59.57		
BIR 2307	33.36	VATable Sales	1,655.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.25
Amount Due	1,672.95	VAT Zero Rated Sales	0.00
Add : VAT	142.94	VAT Amount	142.94
TOTAL AMOUNT DUE	1,815.89	TOTAL SALES	1,908.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/38700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVERIO,FRANQUILINA A
Meter Number : 313149 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 844C/M.J.CUENCO T. PADILLA CEBU CITY
Billing Address: 844C/M.J.CUENCO T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400303749848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857471

40066900172

Date : 07-27-2018

BC20/194.0/38800/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006690017-2

Customer Information----------

Name : VILLA,JOSELITO DELA VEGA

Premise Address: 848-G T.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: 848-G T.VILLA ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565099 GS6	Pole No	:	1292870
Serial No	:	55778251	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10350
Period From	:	06-26-2018	Prev Rdg	:	10213
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	354	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		86.65
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		7.09
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		225.72
CURRENT BILL - JULY 2018		1,702.43
TOTAL AMOUNT DUE		3,497.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,915.00

Your monthly electricity consumption chart

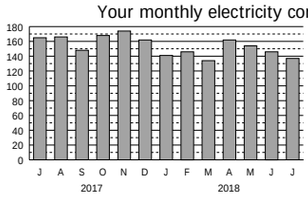

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.43		
Less : VAT	127.63		
Amount Net of VAT	1,574.80		
Less: BIR 2306	53.19		
BIR 2307	29.76	VATable Sales	1,476.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.09
Amount Due	1,491.85	VAT Zero Rated Sales	0.00
Add : VAT	127.63	VAT Amount	127.63
TOTAL AMOUNT DUE	1,619.48	TOTAL SALES	1,702.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/38800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,JOSELITO DELA VEGA

Meter Number : 565099 GS6

Pole Number : 1292870

Billing Period : JULY 2018

Premise Address: 848-G T.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: 848-G T.VILLA ST. T.PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 875239528264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866465

87509200009

Date : 07-27-2018

BC20/194.0/39100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750920000-9

Customer Information----------

Name : PELICANO,ROGELIA S

Premise Address: #848-I T VILLA ST T PADILLA CEBU CITY
Billing Address: #848-I T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505325 GS6	Pole No	:	0132965
Serial No	:	53335587	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16369
Period From	:	06-26-2018	Prev Rdg	:	16064
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	260	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,116.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.10
Surcharge	0.02 of 5,117.00	102.34
Sub-Total		215.28
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		18.48
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		504.58
CURRENT BILL - JULY 2018		3,808.37
TOTAL AMOUNT DUE		8,925.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 5,000.00

Your monthly electricity consumption chart

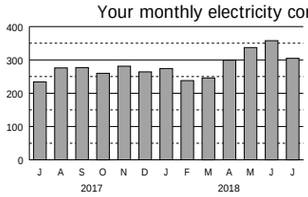

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.37		
Less : VAT	286.07		
Amount Net of VAT	3,522.30		
Less: BIR 2306	119.19		
BIR 2307	66.57	VATable Sales	3,303.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.51
Amount Due	3,336.54	VAT Zero Rated Sales	0.00
Add : VAT	286.07	VAT Amount	286.07
TOTAL AMOUNT DUE	3,622.61	TOTAL SALES	3,808.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELICANO,ROGELIA S

Meter Number : 505325 GS6

Pole Number : 0132965

Billing Period : JULY 2018

Premise Address: #848-I T VILLA ST T PADILLA CEBU CITY
Billing Address: #848-I T VILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885293030287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88508200008

BILLING STATEMENT

1015869931

Date : 07-27-2018

BC20/194.0/39300/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850820000-8

Customer Information----------
Name : VILLARIN,ELISA C

Premise Address: T VILLA ST
Billing Address: T VILLA ST

TIN :

Metering Information----------

Meter No	:	344040 GS6	Pole No	:	0234824
Serial No	:	48786309	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	18332
Period From	:	06-27-2018	Prev Rdg	:	18152
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	390	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		113.55
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		9.27
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		296.31
CURRENT BILL - JULY 2018		2,234.65
TOTAL AMOUNT DUE		4,579.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,100.00

Your monthly electricity consumption chart

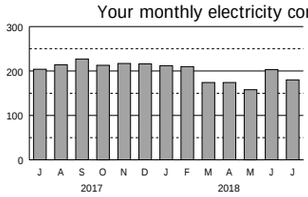

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.65		
Less : VAT	167.44		
Amount Net of VAT	2,067.21		
Less: BIR 2306	69.78		
BIR 2307	39.06	VATable Sales	1,938.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.87
Amount Due	1,958.37	VAT Zero Rated Sales	0.00
Add : VAT	167.44	VAT Amount	167.44
TOTAL AMOUNT DUE	2,125.81	TOTAL SALES	2,234.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,ELISA C
Meter Number : 344040 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: T VILLA ST
Billing Address: T VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549818461711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54970300007

BILLING STATEMENT

1015874785

Date : 07-27-2018

BC20/194.0/39500/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497030000-7

Customer Information----------

Name : CABAHUG,JIMMY D

Premise Address: 844-C M.J. CUENCO AVE T. PADILLA CEBU CITY
Billing Address: 844-C M.J. CUENCO AVE T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804785	Pole No	:	0234824
Serial No	:	85172575	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	595
Period From	:	06-27-2018	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		20.15
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		163.83
CURRENT BILL - JULY 2018		1,199.97
TOTAL AMOUNT DUE		4,747.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,634.00

Your monthly electricity consumption chart

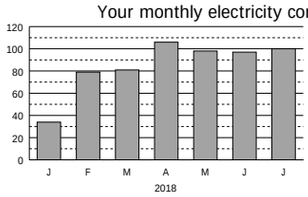

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.97		
Less : VAT	92.54		
Amount Net of VAT	1,107.43		
Less: BIR 2306	38.59		
BIR 2307	20.88	VATable Sales	1,036.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.29
Amount Due	1,047.96	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,140.50	TOTAL SALES	1,199.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,JIMMY D
Meter Number : BSG1804785
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 844-C M.J. CUENCO AVE T. PADILLA CEBU CITY
Billing Address: 844-C M.J. CUENCO AVE T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859833179783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85913535309

BILLING STATEMENT

1015860567

Date : 07-27-2018

BC20/194.0/39800/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591353530-9

Customer Information----------

Name : VILLAR,EDNACIA ESTOMAGO

Premise Address: 844-C, T.VILLA ST. T.PADILLA
Billing Address: 844-C, T.VILLA ST. T.PADILLA

TIN : 291-165-560-000

Metering Information----------

Meter No	:	MTR1081758	Pole No	:	0266640
Serial No	:	40006640	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5664
Period From	:	06-26-2018	Prev Rdg	:	5488
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		113.24
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		9.33
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		290.04
CURRENT BILL - JULY 2018		2,187.63
TOTAL AMOUNT DUE		4,591.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,393.00

Your monthly electricity consumption chart

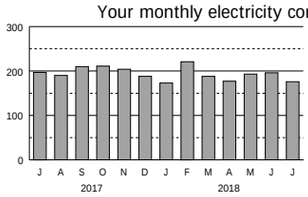

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.63		
Less : VAT	164.01		
Amount Net of VAT	2,023.62		
Less: BIR 2306	68.34		
BIR 2307	38.24	VATable Sales	1,897.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.03
Amount Due	1,917.04	VAT Zero Rated Sales	0.00
Add : VAT	164.01	VAT Amount	164.01
TOTAL AMOUNT DUE	2,081.05	TOTAL SALES	2,187.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAR,EDNACIA ESTOMAGO
Meter Number : MTR1081758
Pole Number : 0266640
Billing Period : JULY 2018

Premise Address: 844-C, T.VILLA ST. T.PADILLA
Billing Address: 844-C, T.VILLA ST. T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219039105218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864205

21929200000

Date : 07-27-2018

BC20/194.0/39900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192920000-0

Customer Information----------

Name : CAJOLES,MA. CECILIA S

Premise Address: 906-I M.J CUENCO AVE T.PADILLA CEBU CITY
Billing Address: 906-I M.J CUENCO AVE T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504848 GS6	Pole No	:	0132965
Serial No	:	53439085	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9299
Period From	:	06-26-2018	Prev Rdg	:	9205
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,002.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.7413/kWh	69.68
System Loss Charge	0.8851/kWh	83.20
Sub-Total		712.10
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		54.86
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		39.36
Transmission		7.32
System Loss		6.15
Distribution		32.88
Others		4.34
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		158.19
CURRENT BILL - JULY 2018		1,199.12
TOTAL AMOUNT DUE		2,201.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 973.00

Your monthly electricity consumption chart

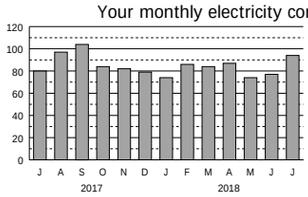

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.12		
Less : VAT	90.67		
Amount Net of VAT	1,108.45		
Less: BIR 2306	37.77		
BIR 2307	20.97	VATable Sales	1,040.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.52
Amount Due	1,049.71	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,140.38	TOTAL SALES	1,199.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJOLES,MA. CECILIA S
Meter Number : 504848 GS6
Pole Number : 0132965
Billing Period : JULY 2018

Premise Address: 906-I M.J CUENCO AVE T.PADILLA CEBU CITY
Billing Address: 906-I M.J CUENCO AVE T.PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408392715071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860915

40868200003

Date : 07-27-2018

BC20/194.0/40100/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086820000-3

Customer Information----------

Name : MARIANO,AUREA

Premise Address: 838-C M. J. CUENCO AVE.
Billing Address: 838-C M. J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	505309 GS6	Pole No	:	0266654
Serial No	:	57246899	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10807
Period From	:	06-26-2018	Prev Rdg	:	10703
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 1,056.43	- 52.82
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		21.83
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		1.86
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		167.67
CURRENT BILL - JULY 2018		1,245.93
TOTAL AMOUNT DUE		2,529.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 981.00

Your monthly electricity consumption chart

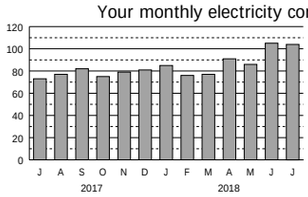

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.93		
Less : VAT	93.50		
Amount Net of VAT	1,152.43		
Less: BIR 2306	38.96		
BIR 2307	21.73	VATable Sales	1,078.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.17
Amount Due	1,091.74	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,185.24	TOTAL SALES	1,245.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIANO,AUREA
Meter Number : 505309 GS6
Pole Number : 0266654
Billing Period : JULY 2018

Premise Address: 838-C M. J. CUENCO AVE.
Billing Address: 838-C M. J. CUENCO AVE.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508082657749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860021

50868200002

Date : 07-27-2018

BC20/194.0/40300/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086820000-2

Customer Information----------

Name : UY,LINAFLOR D

Premise Address: 838-D MJ CUENCO AVE T PADILLA
Billing Address: 838-D MJ CUENCO AVE T PADILLA

TIN :

Metering Information----------

Meter No	:	505228 GS6	Pole No	:	0266654
Serial No	:	67589973	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10906
Period From	:	06-26-2018	Prev Rdg	:	10753
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	410	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		103.84
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		8.77
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		252.90
CURRENT BILL - JULY 2018		1,908.56
TOTAL AMOUNT DUE		4,267.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,027.00

Your monthly electricity consumption chart

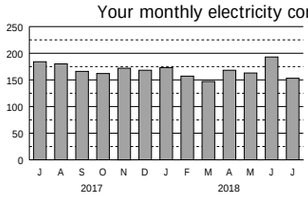

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.56		
Less : VAT	143.31		
Amount Net of VAT	1,765.25		
Less: BIR 2306	59.69		
BIR 2307	33.36	VATable Sales	1,655.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.59
Amount Due	1,672.20	VAT Zero Rated Sales	0.00
Add : VAT	143.31	VAT Amount	143.31
TOTAL AMOUNT DUE	1,815.51	TOTAL SALES	1,908.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,LINAFLOR D

Meter Number : 505228 GS6

Pole Number : 0266654

Billing Period : JULY 2018

Premise Address: 838-D MJ CUENCO AVE T PADILLA
Billing Address: 838-D MJ CUENCO AVE T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 608547988400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860608

60868200001

Date : 07-27-2018

BC20/194.0/40400/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086820000-1

Customer Information----------

Name : FAJARDO,TERRY

Premise Address: 838H MARTIRES ST
Billing Address: 838H MARTIRES ST

TIN :

Metering Information----------

Meter No	:	504560 GS6	Pole No	:	0266654
Serial No	:	53682799	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	24316
Period From	:	06-26-2018	Prev Rdg	:	23834
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,599.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,867.51
Transmission Charge	0.3987/kWh	192.17
System Loss Charge	0.9007/kWh	434.14
Sub-Total		3,493.82
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.07
Surcharge	0.02 of 13,599.50	271.99
Sub-Total		450.48
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		201.86
Transmission		20.11
System Loss		31.30
Distribution		166.10
Others		42.52
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.54
Sub-Total		811.21
CURRENT BILL - JULY 2018		6,139.66
TOTAL AMOUNT DUE		19,739.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 6,200.00

Your monthly electricity consumption chart

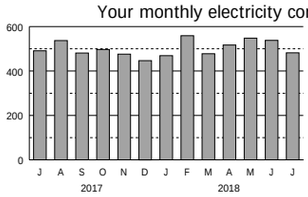

Avg Monthly Usage : 501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,139.66		
Less : VAT	465.08		
Amount Net of VAT	5,674.58		
Less: BIR 2306	193.80		
BIR 2307	107.37	VATable Sales	5,328.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.13
Amount Due	5,373.41	VAT Zero Rated Sales	0.00
Add : VAT	465.08	VAT Amount	465.08
TOTAL AMOUNT DUE	5,838.49	TOTAL SALES	6,139.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,TERRY

Meter Number : 504560 GS6

Pole Number : 0266654

Billing Period : JULY 2018

Premise Address: 838H MARTIRES ST
Billing Address: 838H MARTIRES ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248421063708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874755

24870300001

Date : 07-27-2018

BC20/194.0/40500/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487030000-1

Customer Information----------

Name : ESPINOSA,ELISAR Y

Premise Address: 844 C F VILLA M.J. CUENCO AVE. T.PADILLA CEBU CITY
Billing Address: 844 C F VILLA M.J. CUENCO AVE. T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504877 GS6	Pole No	:	0266654
Serial No	:	68397761	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7977
Period From	:	06-26-2018	Prev Rdg	:	7913
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 98.82
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.12
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.29
CURRENT BILL - JULY 2018		645.51
TOTAL AMOUNT DUE		1,321.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 638.00

Your monthly electricity consumption chart

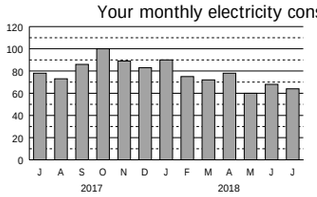

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.51		
Less : VAT	47.49		
Amount Net of VAT	598.02		
Less: BIR 2306	19.80		
BIR 2307	11.15	VATable Sales	553.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	567.07	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	614.56	TOTAL SALES	645.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,ELISAR Y
Meter Number : 504877 GS6
Pole Number : 0266654
Billing Period : JULY 2018

Premise Address: 844 C F VILLA M.J. CUENCO AVE. T.PADILLA CEBU CITY
Billing Address: 844 C F VILLA M.J. CUENCO AVE. T.PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/40500/0/10/07-27-2018/55 4098

Bill ID 184813636306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18421300007

BILLING STATEMENT

1015868548

Date : 07-27-2018

BC20/194.0/40600/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842130000-7

Customer Information----------

Name : AGBONA,LUCIA S TM

Premise Address: 844-T VILLA ST
Billing Address: 844-T VILLA ST

TIN :

Metering Information----------

Meter No	:	548866 GS6	Pole No	:	0234824
Serial No	:	20196814	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8968
Period From	:	06-27-2018	Prev Rdg	:	8894
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		- 63.03
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 5.62
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		111.95
CURRENT BILL - JULY 2018		802.04
Advance Payment/Credit Adjustments		- 109.24
TOTAL AMOUNT DUE		1,466.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 717.00

Your monthly electricity consumption chart

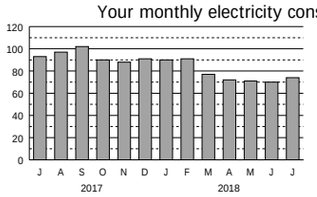

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.04		
Less : VAT	59.75		
Amount Net of VAT	742.29		
Less: BIR 2306	24.91		
BIR 2307	13.91	VATable Sales	690.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.20
Amount Due	703.47	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	763.22	TOTAL SALES	802.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBONA,LUCIA S TM
Meter Number : 548866 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 844-T VILLA ST
Billing Address: 844-T VILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218626113270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21868200003

BILLING STATEMENT

1015863873

Date : 07-27-2018

BC20/194.0/40700/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186820000-3

Customer Information----------

Name : VILLA,AVELINA

Premise Address: T VILLA PVT ROAD
Billing Address: T VILLA PVT ROAD

TIN :

Metering Information----------

Meter No	:	347530 GS6	Pole No	:	0234824
Serial No	:	44172264	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7990
Period From	:	06-27-2018	Prev Rdg	:	7955
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 152.09
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 13.24
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		41.81
CURRENT BILL - JULY 2018		248.55
TOTAL AMOUNT DUE		606.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 515.00

Your monthly electricity consumption chart

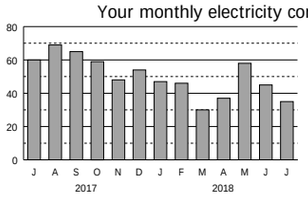

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.55		
Less : VAT	18.03		
Amount Net of VAT	230.52		
Less: BIR 2306	7.52		
BIR 2307	4.17	VATable Sales	206.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	218.83	VAT Zero Rated Sales	0.00
Add : VAT	18.03	VAT Amount	18.03
TOTAL AMOUNT DUE	236.86	TOTAL SALES	248.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,AVELINA
Meter Number : 347530 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: T VILLA PVT ROAD
Billing Address: T VILLA PVT ROAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 418055669325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41868200001

BILLING STATEMENT

1015864816

Date : 07-27-2018

BC20/194.0/40900/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186820000-1

Customer Information----------

Name : VILLA,CAMILO R

Premise Address: VILLA PVT RD
Billing Address: VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	301413 GS6	Pole No	:	0234824
Serial No	:	44676159	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	24063
Period From	:	06-27-2018	Prev Rdg	:	23636
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,767.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,540.31
Transmission Charge	0.3987/kWh	170.24
System Loss Charge	0.9007/kWh	384.60
Sub-Total		3,095.15
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	120.54
Surcharge	0.02 of 5,768.00	115.36
Sub-Total		273.48
Government Charges		
Franchise Tax - Local		34.46
Value Added Tax		
Generation		178.81
Transmission		17.80
System Loss		27.73
Distribution		147.21
Others		22.49
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.44
Sub-Total		702.57
CURRENT BILL - JULY 2018		5,297.98
TOTAL AMOUNT DUE		11,065.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 13,020.00

Your monthly electricity consumption chart

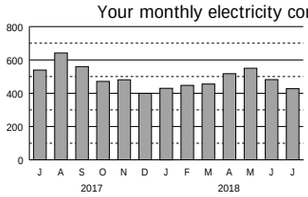

Avg Monthly Usage : 492.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.98		
Less : VAT	396.87		
Amount Net of VAT	4,901.11		
Less: BIR 2306	165.37		
BIR 2307	92.60	VATable Sales	4,595.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.70
Amount Due	4,643.14	VAT Zero Rated Sales	0.00
Add : VAT	396.87	VAT Amount	396.87
TOTAL AMOUNT DUE	5,040.01	TOTAL SALES	5,297.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,CAMILO R
Meter Number : 301413 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: VILLA PVT RD
Billing Address: VILLA PVT RD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018979058410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01868200005

1015864483

Date : 07-27-2018

BC20/194.0/41000/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186820000-5

Customer Information----------

Name : VILLA,CORAZON M1UPS

Premise Address: 488 T VILLA PVT RD BK HELEN'S STORE
Billing Address: 488 T VILLA PVT RD BK HELEN'S STORE

TIN :

Metering Information----------

Meter No	:	548881 GS6	Pole No	:	0234824
Serial No	:	68036214	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	12071
Period From	:	06-27-2018	Prev Rdg	:	11992
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		- 55.70
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 4.60
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		120.94
CURRENT BILL - JULY 2018		868.93
TOTAL AMOUNT DUE		2,996.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 6,305.00

Your monthly electricity consumption chart

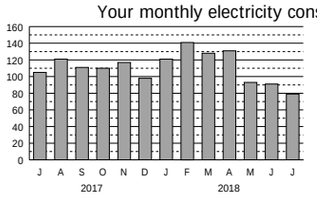

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.93		
Less : VAT	65.15		
Amount Net of VAT	803.78		
Less: BIR 2306	27.13		
BIR 2307	15.07	VATable Sales	747.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.79
Amount Due	761.58	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	826.73	TOTAL SALES	868.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,CORAZON M1UPS

Meter Number : 548881 GS6

Pole Number : 0234824

Billing Period : JULY 2018

Premise Address: 488 T VILLA PVT RD BK HELEN'S STORE
Billing Address: 488 T VILLA PVT RD BK HELEN'S STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/41000/0/10/07-27-2018/55 4102

Bill ID 808423133362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860408

80868200009

Date : 07-27-2018

BC20/194.0/41100/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086820000-9

Customer Information----------

Name : ANTILEGANDO,DOMINGO A

Premise Address: 844-D MJ CUENCO AVE T PADILLA
Billing Address: 844-D MJ CUENCO AVE T PADILLA

TIN :

Metering Information----------

Meter No	:	274809 GS6	Pole No	:	0234824
Serial No	:	45684276	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4857
Period From	:	06-27-2018	Prev Rdg	:	4807
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 179.64
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.07
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.57
CURRENT BILL - JULY 2018		393.44
TOTAL AMOUNT DUE		915.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 921.00

Your monthly electricity consumption chart

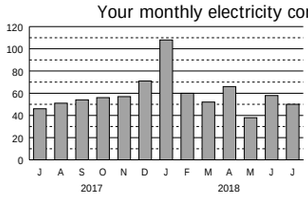

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.44		
Less : VAT	28.30		
Amount Net of VAT	365.14		
Less: BIR 2306	11.81		
BIR 2307	6.67	VATable Sales	330.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	346.66	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	374.96	TOTAL SALES	393.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTILEGANDO,DOMINGO A
Meter Number : 274809 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 844-D MJ CUENCO AVE T PADILLA
Billing Address: 844-D MJ CUENCO AVE T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728112044577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72848200001

BILLING STATEMENT

1015868795

Date : 07-27-2018

BC20/194.0/41200/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284820000-1

Customer Information----------
Name : VILLARIN,EUTIQUIO J

Premise Address: 844-D T VILLA M J CUENCO AVENUE
Billing Address: 844-D T VILLA M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	548853 GS6	Pole No	:	0234782
Serial No	:	18790970	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9963
Period From	:	06-27-2018	Prev Rdg	:	9854
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 4,890.00	97.80
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		14.01
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		188.61
CURRENT BILL - JULY 2018		1,433.76
TOTAL AMOUNT DUE		2,323.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 4,000.00

Your monthly electricity consumption chart

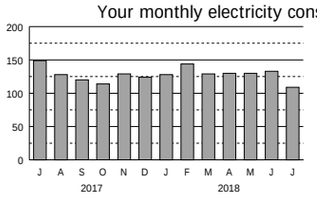

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.76		
Less : VAT	110.03		
Amount Net of VAT	1,323.73		
Less: BIR 2306	45.84		
BIR 2307	25.09	VATable Sales	1,245.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.58
Amount Due	1,252.80	VAT Zero Rated Sales	0.00
Add : VAT	110.03	VAT Amount	110.03
TOTAL AMOUNT DUE	1,362.83	TOTAL SALES	1,433.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,EUTIQUIO J
Meter Number : 548853 GS6
Pole Number : 0234782
Billing Period : JULY 2018

Premise Address: 844-D T VILLA M J CUENCO AVENUE
Billing Address: 844-D T VILLA M J CUENCO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708796631426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70868200000

BILLING STATEMENT

1015860780

Date : 07-27-2018

BC20/194.0/41400/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086820000-0

Customer Information----------

Name : DERECHO,GERARDO

Premise Address: 784G MARTIRES ST
Billing Address: 784G MARTIRES ST

TIN :

Metering Information----------

Meter No	:	548856 GS6	Pole No	:	0234824
Serial No	:	95555378	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	12919
Period From	:	06-27-2018	Prev Rdg	:	12744
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		116.24
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		9.72
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		288.89
CURRENT BILL - JULY 2018		2,179.37
TOTAL AMOUNT DUE		4,750.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,420.00

Your monthly electricity consumption chart

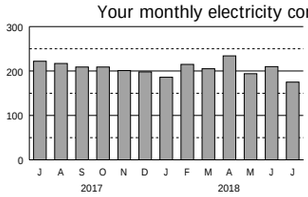

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.37		
Less : VAT	163.54		
Amount Net of VAT	2,015.83		
Less: BIR 2306	68.13		
BIR 2307	38.09	VATable Sales	1,890.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.35
Amount Due	1,909.61	VAT Zero Rated Sales	0.00
Add : VAT	163.54	VAT Amount	163.54
TOTAL AMOUNT DUE	2,073.15	TOTAL SALES	2,179.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERECHO,GERARDO
Meter Number : 548856 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 784G MARTIRES ST
Billing Address: 784G MARTIRES ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 882066690675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88202260860

BILLING STATEMENT

1015868912

Date : 07-27-2018

BC20/194.0/41500/1136935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820226086-0

Customer Information----------

Name : NOMBRADO,ERNIE LOGARTA

Premise Address: 844-K T. VILLA ST. T. PADILLA, CEBU CITU
Billing Address: 844-K T. VILLA ST. T. PADILLA, CEBU CITU

TIN :

Metering Information----------

Meter No	:	335052 GS6	Pole No	:	1136935
Serial No	:	49457688	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6231
Period From	:	06-26-2018	Prev Rdg	:	6161
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		- 84.05
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 7.07
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		103.99
CURRENT BILL - JULY 2018		732.63
TOTAL AMOUNT DUE		1,526.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,143.00

Your monthly electricity consumption chart

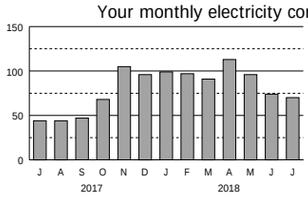

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.63		
Less : VAT	54.80		
Amount Net of VAT	677.83		
Less: BIR 2306	22.84		
BIR 2307	12.67	VATable Sales	628.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	642.32	VAT Zero Rated Sales	0.00
Add : VAT	54.80	VAT Amount	54.80
TOTAL AMOUNT DUE	697.12	TOTAL SALES	732.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOMBRADO,ERNIE LOGARTA
Meter Number : 335052 GS6
Pole Number : 1136935
Billing Period : JULY 2018

Premise Address: 844-K T. VILLA ST. T. PADILLA, CEBU CITU
Billing Address: 844-K T. VILLA ST. T. PADILLA, CEBU CITU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140736065865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872553

14078200004

Date : 07-27-2018

BC20/194.0/41600/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407820000-4

Customer Information----------

Name : BASILGO,GILBERTO O

Premise Address: F VILLA MJ CUENCO AVE CEBU CITY
Billing Address: F VILLA MJ CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	548831 GS6	Pole No	:	0234824
Serial No	:	65494605	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5290
Period From	:	06-27-2018	Prev Rdg	:	5221
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	130	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 102.70
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.37
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.94
CURRENT BILL - JULY 2018		699.81
TOTAL AMOUNT DUE		1,616.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 796.00

Your monthly electricity consumption chart

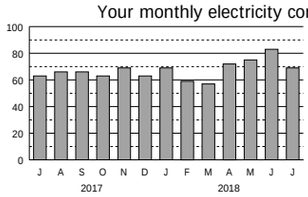

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.81		
Less : VAT	51.62		
Amount Net of VAT	648.19		
Less: BIR 2306	21.51		
BIR 2307	12.09	VATable Sales	599.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	614.59	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	666.21	TOTAL SALES	699.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILGO,GILBERTO O
Meter Number : 548831 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: F VILLA MJ CUENCO AVE CEBU CITY
Billing Address: F VILLA MJ CUENCO AVE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318972676471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863839

31868200002

Date : 07-27-2018

BC20/194.0/41700/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186820000-2

Customer Information----------

Name : SEGURA,ALEJANDRO J

Premise Address: 838L MJ CUENCO AVE
Billing Address: 838L MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1215608	Pole No	:	0234824
Serial No	:	85120057	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	1908
Period From	:	06-27-2018	Prev Rdg	:	1790
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		6.06
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.46
CURRENT BILL - JULY 2018		1,466.72
TOTAL AMOUNT DUE		2,996.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,841.00

Your monthly electricity consumption chart

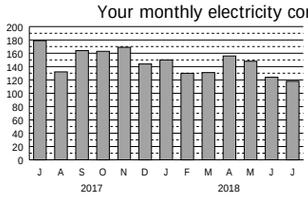

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.72		
Less : VAT	109.96		
Amount Net of VAT	1,356.76		
Less: BIR 2306	45.83		
BIR 2307	25.64	VATable Sales	1,272.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.50
Amount Due	1,285.29	VAT Zero Rated Sales	0.00
Add : VAT	109.96	VAT Amount	109.96
TOTAL AMOUNT DUE	1,395.25	TOTAL SALES	1,466.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41700/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGURA,ALEJANDRO J
Meter Number : MTR1215608
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 838L MJ CUENCO AVE
Billing Address: 838L MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 240793002272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871874

24078200003

Date : 07-27-2018

BC20/194.0/41800/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407820000-3

Customer Information----------

Name : JAGDON,CONCEPCION R

Premise Address: F VILLA MJ CUENCO AVE
Billing Address: F VILLA MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	548861 GS6	Pole No	:	0234824
Serial No	:	20364051	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10419
Period From	:	06-27-2018	Prev Rdg	:	10203
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	130	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,370.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 6,370.50	127.41
Sub-Total		207.39
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		19.73
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		364.58
CURRENT BILL - JULY 2018		2,760.71
TOTAL AMOUNT DUE		9,131.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,500.00

Your monthly electricity consumption chart

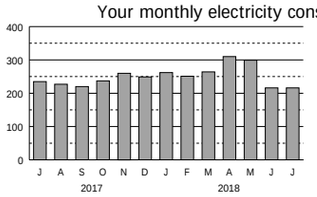

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.71		
Less : VAT	209.41		
Amount Net of VAT	2,551.30		
Less: BIR 2306	87.25		
BIR 2307	48.28	VATable Sales	2,396.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.17
Amount Due	2,415.77	VAT Zero Rated Sales	0.00
Add : VAT	209.41	VAT Amount	209.41
TOTAL AMOUNT DUE	2,625.18	TOTAL SALES	2,760.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAGDON,CONCEPCION R

Meter Number : 548861 GS6

Pole Number : 0234824

Billing Period : JULY 2018

Premise Address: F VILLA MJ CUENCO AVE
Billing Address: F VILLA MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997471617305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873593

99768200000

Date : 07-27-2018

BC20/194.0/41900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976820000-0

Customer Information----------

Name : ABALLE,ALFREDO

Premise Address: 848A MJ CUENCO AVE
Billing Address: 848A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	504584 GS6	Pole No	:	0266654
Serial No	:	54280233	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8588
Period From	:	06-26-2018	Prev Rdg	:	8394
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,760.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 4,761.00	95.22
Sub-Total		167.06
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		15.39
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		325.03
CURRENT BILL - JULY 2018		2,458.42
TOTAL AMOUNT DUE		7,219.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,465.00

Your monthly electricity consumption chart

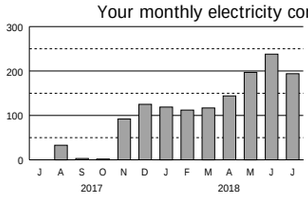

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.42		
Less : VAT	185.80		
Amount Net of VAT	2,272.62		
Less: BIR 2306	77.42		
BIR 2307	42.99	VATable Sales	2,133.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.23
Amount Due	2,152.21	VAT Zero Rated Sales	0.00
Add : VAT	185.80	VAT Amount	185.80
TOTAL AMOUNT DUE	2,338.01	TOTAL SALES	2,458.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,ALFREDO
Meter Number : 504584 GS6
Pole Number : 0266654
Billing Period : JULY 2018

Premise Address: 848A MJ CUENCO AVE
Billing Address: 848A MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898646083930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89853635277

BILLING STATEMENT

1015874915

Date : 07-27-2018

BC20/194.0/42100/0240856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985363527-7

Customer Information----------
Name : JABONILLO,EVANGELINE PANLIMUTAN
Premise Address: 838 B MJ CUENCO AVE. T. PADILLA, CEBU CITY
Billing Address: 838 B MJ CUENCO AVE. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6433 EIS6	Pole No	:	0240856
Serial No	:	39389163	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5681
Period From	:	06-26-2018	Prev Rdg	:	5633
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 13.95
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		61.62
CURRENT BILL - JULY 2018		391.60
TOTAL AMOUNT DUE		1,504.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 959.00

Your monthly electricity consumption chart

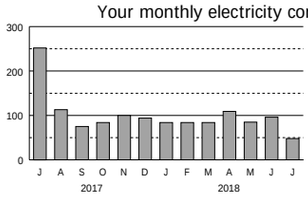

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.60		
Less : VAT	28.67		
Amount Net of VAT	362.93		
Less: BIR 2306	11.94		
BIR 2307	6.65	VATable Sales	329.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.95
Amount Due	344.34	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	373.01	TOTAL SALES	391.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/42100/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONILLO,EVANGELINE PANLIMUTAN
Meter Number : 6433 EIS6
Pole Number : 0240856
Billing Period : JULY 2018

Premise Address: 838 B MJ CUENCO AVE. T. PADILLA, CEBU CITY
Billing Address: 838 B MJ CUENCO AVE. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/42100/0/10/07-27-2018/55 4111

Bill ID 963727315242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862147

96382141834

Date : 07-27-2018

BC20/194.0/42300/0266710/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638214183-4

Customer Information----------
Name : LLACUNA,SIMON MENDOZA

Premise Address: 838 MJ CUENCO AVE T.PADILLA, CEBU CITY
Billing Address: 838 MJ CUENCO AVE T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068749	Pole No	:	0266710
Serial No	:	125282503	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2423
Period From	:	06-26-2018	Prev Rdg	:	2243
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	293	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,897.00	57.94
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		296.11
CURRENT BILL - JULY 2018		2,194.68
TOTAL AMOUNT DUE		5,091.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,800.00

Your monthly electricity consumption chart

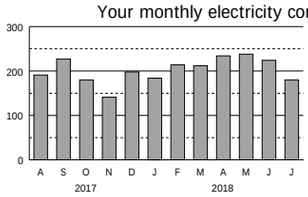

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.68		
Less : VAT	167.54		
Amount Net of VAT	2,027.14		
Less: BIR 2306	69.82		
BIR 2307	38.26	VATable Sales	1,898.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.57
Amount Due	1,919.06	VAT Zero Rated Sales	0.00
Add : VAT	167.54	VAT Amount	167.54
TOTAL AMOUNT DUE	2,086.60	TOTAL SALES	2,194.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/42300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLACUNA,SIMON MENDOZA
Meter Number : MTR1068749
Pole Number : 0266710
Billing Period : JULY 2018

Premise Address: 838 MJ CUENCO AVE T.PADILLA, CEBU CITY
Billing Address: 838 MJ CUENCO AVE T.PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657618349040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860322

65768200001

Date : 07-27-2018

BC20/194.0/43200/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576820000-1

Customer Information----------

Name : MAHUSAY,GEORGE L

Premise Address: M.J CUENCO AVE T. PADILLA PETRA T TOCHIP
Billing Address: M.J CUENCO AVE T. PADILLA PETRA T TOCHIP

TIN :

Metering Information----------

Meter No	:	562924 GS6	Pole No	:	0259840
Serial No	:	224975499	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38636
Period From	:	06-26-2018	Prev Rdg	:	38544
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	3470	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,613.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.7413/kWh	68.20
System Loss Charge	0.8851/kWh	81.43
Sub-Total		696.96
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 3,614.00	72.28
Sub-Total		106.35
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		38.53
Transmission		7.17
System Loss		6.03
Distribution		32.19
Others		10.61
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		161.63
CURRENT BILL - JULY 2018		1,233.19
TOTAL AMOUNT DUE		4,847.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 4,723.00

Your monthly electricity consumption chart

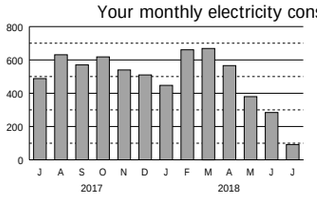

Avg Monthly Usage : 496.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.19		
Less : VAT	95.14		
Amount Net of VAT	1,138.05		
Less: BIR 2306	39.64		
BIR 2307	21.59	VATable Sales	1,071.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.49
Amount Due	1,076.82	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,171.96	TOTAL SALES	1,233.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/43200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,GEORGE L

Meter Number : 562924 GS6

Pole Number : 0259840

Billing Period : JULY 2018

Premise Address: M.J CUENCO AVE T. PADILLA PETRA T TOCHIP
Billing Address: M.J CUENCO AVE T. PADILLA PETRA T TOCHIP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080704790255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08085758251

1015868070

Date : 07-27-2018

BC20/194.0/43300/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808575825-1

Customer Information----------

Name : TO CHIP,JOSE TAN

Premise Address: RLJ BLDG. M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: RLJ BLDG. M.J. CUENCO AVE. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	374500GS6	Pole No	:	0259840
Serial No	:	2003138285	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3775
Period From	:	06-26-2018	Prev Rdg	:	3738
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	472	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,905.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.7413/kWh	27.43
System Loss Charge	0.8851/kWh	32.75
Sub-Total		280.30
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		15.49
Transmission		2.88
System Loss		2.42
Distribution		13.30
Others		5.36
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		66.51
CURRENT BILL - JULY 2018		509.49
TOTAL AMOUNT DUE		2,414.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,228.00

Your monthly electricity consumption chart

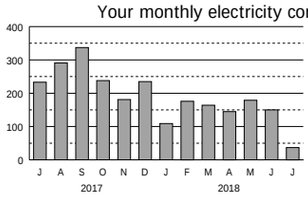

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.49		
Less : VAT	39.70		
Amount Net of VAT	469.79		
Less: BIR 2306	16.55		
BIR 2307	8.93	VATable Sales	442.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.81
Amount Due	444.31	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	484.01	TOTAL SALES	509.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/43300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO CHIP,JOSE TAN
Meter Number : 374500GS6
Pole Number : 0259840
Billing Period : JULY 2018

Premise Address: RLJ BLDG. M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: RLJ BLDG. M.J. CUENCO AVE. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 874883793525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866057

87411300004

Date : 07-27-2018

BC20/194.0/44900/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741130000-4

Customer Information----------

Name : LEGASPI,JOSE A M5

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	248152DS6	Pole No	:	0259840
Serial No	:	10982412	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26417
Period From	:	06-26-2018	Prev Rdg	:	26397
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	500	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		112.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.7413/kWh	14.83
System Loss Charge	0.8851/kWh	17.70
Sub-Total		151.51
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.76
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 112.50	2.25
Sub-Total		9.66
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		8.38
Transmission		1.56
System Loss		1.31
Distribution		7.47
Others		0.68
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		33.92
CURRENT BILL - JULY 2018		257.32
TOTAL AMOUNT DUE		369.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2018 - 147.00

Your monthly electricity consumption chart

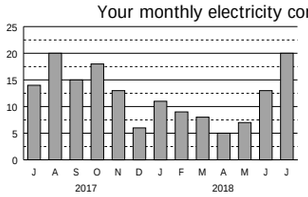

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.32		
Less : VAT	19.53		
Amount Net of VAT	237.79		
Less: BIR 2306	8.14		
BIR 2307	4.50	VATable Sales	223.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.39
Amount Due	225.15	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	244.68	TOTAL SALES	257.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/44900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M5

Meter Number : 248152DS6

Pole Number : 0259840

Billing Period : JULY 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 184972498885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868565

18411300009

Date : 07-27-2018

BC20/194.0/45200/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841130000-9

Customer Information----------

Name : LEGASPI,JOSE A M8

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	BSV1701419	Pole No	:	0259840
Serial No	:	41021589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3828
Period From	:	06-26-2018	Prev Rdg	:	3283
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	500	Billed kWh	:	545

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,579.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,242.31
Transmission Charge	0.7413/kWh	404.01
System Loss Charge	0.8851/kWh	482.38
Sub-Total		4,128.70
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	153.85
Surcharge	0.02 of 4,579.50	91.59
Sub-Total		293.40
Government Charges		
Franchise Tax - Local		44.90
Value Added Tax		
Generation		228.23
Transmission		42.46
System Loss		35.66
Distribution		187.73
Others		22.13
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.68
Sub-Total		910.89
CURRENT BILL - JULY 2018		6,897.40
TOTAL AMOUNT DUE		11,476.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 4,928.00

Your monthly electricity consumption chart

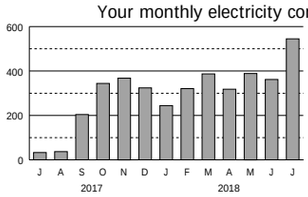

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,897.40		
Less : VAT	519.82		
Amount Net of VAT	6,377.58		
Less: BIR 2306	216.59		
BIR 2307	120.63	VATable Sales	5,986.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.07
Amount Due	6,040.36	VAT Zero Rated Sales	0.00
Add : VAT	519.82	VAT Amount	519.82
TOTAL AMOUNT DUE	6,560.18	TOTAL SALES	6,897.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/45200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M8

Meter Number : BSV1701419

Pole Number : 0259840

Billing Period : JULY 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307042675733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30768200005

BILLING STATEMENT

1015859337

Date : 07-27-2018

BC20/194.0/46800/0278785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076820000-5

Customer Information----------

Name : QUIAMCO,GALICANO S

Premise Address: 795-A M.J. CUENCO AVE TEJERO
Billing Address: 795-A M.J. CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	438057 GS6	Pole No	:	0278785
Serial No	:	59502696	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6055
Period From	:	06-26-2018	Prev Rdg	:	5981
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		- 60.16
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 5.28
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		112.31
CURRENT BILL - JULY 2018		805.27
TOTAL AMOUNT DUE		1,699.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 702.00

Your monthly electricity consumption chart

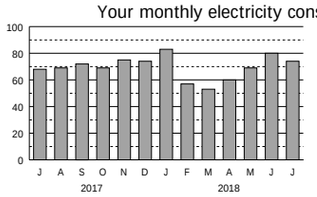

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.27		
Less : VAT	60.09		
Amount Net of VAT	745.18		
Less: BIR 2306	25.05		
BIR 2307	13.96	VATable Sales	692.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	706.17	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	766.26	TOTAL SALES	805.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/46800/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAMCO,GALICANO S
Meter Number : 438057 GS6
Pole Number : 0278785
Billing Period : JULY 2018

Premise Address: 795-A M.J. CUENCO AVE TEJERO
Billing Address: 795-A M.J. CUENCO AVE TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407230230207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860385

40768200004

Date : 07-27-2018

BC20/194.0/46900/0278785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076820000-4

Customer Information----------

Name : MALCO,BERNARDA

Premise Address: BK #795-A M J CUENCO AVE BK. PROV. JAIL
Billing Address: BK #795-A M J CUENCO AVE BK. PROV. JAIL

TIN :

Metering Information----------

Meter No	:	420354 GS6	Pole No	:	0278785
Serial No	:	83337469	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45512
Period From	:	06-26-2018	Prev Rdg	:	44876
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	0	Billed kWh	:	636

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,249.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,783.69
Transmission Charge	0.3987/kWh	253.57
System Loss Charge	0.9007/kWh	572.85
Sub-Total		4,610.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	179.54
Surcharge	0.02 of 16,850.00	337.00
Sub-Total		572.51
Government Charges		
Franchise Tax - Local		52.55
Value Added Tax		
Generation		266.33
Transmission		26.53
System Loss		41.29
Distribution		218.97
Others		53.46
NPC/PSALM Adjustment		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
NPC Stranded Debts	0.0265/kWh	16.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	163.01
Sub-Total		1,067.33
CURRENT BILL - JULY 2018		8,074.73
TOTAL AMOUNT DUE		16,324.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 8,600.00

Your monthly electricity consumption chart

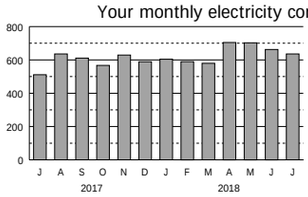

Avg Monthly Usage : 617.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,074.73		
Less : VAT	610.79		
Amount Net of VAT	7,463.94		
Less: BIR 2306	254.47		
BIR 2307	141.20	VATable Sales	7,007.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.54
Amount Due	7,068.27	VAT Zero Rated Sales	0.00
Add : VAT	610.79	VAT Amount	610.79
TOTAL AMOUNT DUE	7,679.06	TOTAL SALES	8,074.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/46900/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALCO,BERNARDA
Meter Number : 420354 GS6
Pole Number : 0278785
Billing Period : JULY 2018

Premise Address: BK #795-A M J CUENCO AVE BK. PROV. JAIL
Billing Address: BK #795-A M J CUENCO AVE BK. PROV. JAIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607088683173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860159

60768200002

Date : 07-27-2018

BC20/194.0/47000/0278785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076820000-2

Customer Information----------

Name : DURANO,ALEJANDRO

Premise Address: #779-A VILLAGONZALO BK. PROV. JAIL
Billing Address: #779-A VILLAGONZALO BK. PROV. JAIL

TIN :

Metering Information----------

Meter No	:	448323 GS6	Pole No	:	0278785
Serial No	:	80702355	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21393
Period From	:	06-26-2018	Prev Rdg	:	21067
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,800.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,939.44
Transmission Charge	0.3987/kWh	129.98
System Loss Charge	0.9007/kWh	293.63
Sub-Total		2,363.05
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.03
Surcharge	0.02 of 10,021.50	200.43
Sub-Total		321.15
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		136.51
Transmission		13.60
System Loss		21.17
Distribution		112.53
Others		30.75
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		550.95
CURRENT BILL - JULY 2018		4,172.94
TOTAL AMOUNT DUE		8,973.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 5,221.00

Your monthly electricity consumption chart

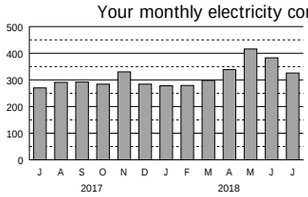

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.94		
Less : VAT	316.72		
Amount Net of VAT	3,856.22		
Less: BIR 2306	131.97		
BIR 2307	72.98	VATable Sales	3,621.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.23
Amount Due	3,651.27	VAT Zero Rated Sales	0.00
Add : VAT	316.72	VAT Amount	316.72
TOTAL AMOUNT DUE	3,967.99	TOTAL SALES	4,172.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/47000/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,ALEJANDRO
Meter Number : 448323 GS6
Pole Number : 0278785
Billing Period : JULY 2018

Premise Address: #779-A VILLAGONZALO BK. PROV. JAIL
Billing Address: #779-A VILLAGONZALO BK. PROV. JAIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761077933384

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015861871

76178200002

Date : 07-27-2018

BC20/194.0/47300/0278792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617820000-2

Customer Information----------
Name : VERDIDA,NORMA

Premise Address: MJ CUENCO AVE #805
Billing Address: MJ CUENCO AVE #805

TIN :

Metering Information----------

Meter No	:	505713 GS6	Pole No	:	0278792
Serial No	:	58004715	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12091
Period From	:	06-26-2018	Prev Rdg	:	11956
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	80	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		86.01
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		7.06
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.50
CURRENT BILL - JULY 2018		1,678.33
TOTAL AMOUNT DUE		3,479.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,637.00

Your monthly electricity consumption chart

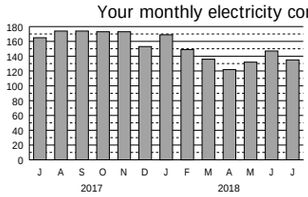

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.33		
Less : VAT	125.83		
Amount Net of VAT	1,552.50		
Less: BIR 2306	52.43		
BIR 2307	29.34	VATable Sales	1,455.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.67
Amount Due	1,470.73	VAT Zero Rated Sales	0.00
Add : VAT	125.83	VAT Amount	125.83
TOTAL AMOUNT DUE	1,596.56	TOTAL SALES	1,678.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/47300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,NORMA
Meter Number : 505713 GS6
Pole Number : 0278792
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE #805
Billing Address: MJ CUENCO AVE #805

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640626202748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873563

64068433305

Date : 07-27-2018

BC20/194.0/47400/0278792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406843330-5

Customer Information----------
Name : CUIZON,FRANCIS WILFREDO LONDRES
Premise Address: 805-A M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 805-A M.J CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	436034 GS6	Pole No	:	0278792
Serial No	:	94255944	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11037
Period From	:	06-26-2018	Prev Rdg	:	10794
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	346	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,445.66
Transmission Charge	0.3987/kWh	96.88
System Loss Charge	0.9007/kWh	218.87
Sub-Total		1,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.60
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		156.95
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		101.77
Transmission		10.13
System Loss		15.78
Distribution		84.04
Others		12.96
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		400.28
CURRENT BILL - JULY 2018		3,018.94
TOTAL AMOUNT DUE		6,366.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,096.00

Your monthly electricity consumption chart

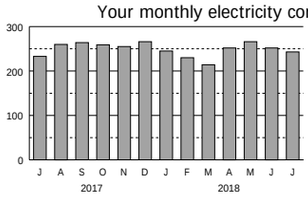

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.94		
Less : VAT	226.29		
Amount Net of VAT	2,792.65		
Less: BIR 2306	94.29		
BIR 2307	52.77	VATable Sales	2,618.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.99
Amount Due	2,645.59	VAT Zero Rated Sales	0.00
Add : VAT	226.29	VAT Amount	226.29
TOTAL AMOUNT DUE	2,871.88	TOTAL SALES	3,018.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/47400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,FRANCIS WILFREDO LONDRES
Meter Number : 436034 GS6
Pole Number : 0278792
Billing Period : JULY 2018

Premise Address: 805-A M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 805-A M.J CUENCO AVE. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073516797070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865601

07301622044

Date : 07-27-2018

BC20/194.0/48350/0266661/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730162204-4

Customer Information----------

Name : ARCHULETA,RIC MICHAEL SABELLINA

Premise Address: 143 MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 143 MJ CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703055	Pole No	:	0266661
Serial No	:	41023225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1631
Period From	:	06-26-2018	Prev Rdg	:	1419
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	222	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,002.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 5,002.00	100.04
Sub-Total		118.69
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		352.70
CURRENT BILL - JULY 2018		2,619.69
Debit Adjustments		0.02
TOTAL AMOUNT DUE		7,622.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,100.00

Your monthly electricity consumption chart

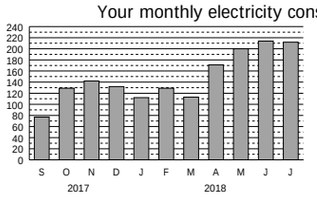

Avg Monthly Usage : 148.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.69		
Less : VAT	201.02		
Amount Net of VAT	2,418.67		
Less: BIR 2306	83.76		
BIR 2307	45.68	VATable Sales	2,266.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.68
Amount Due	2,289.23	VAT Zero Rated Sales	0.00
Add : VAT	201.02	VAT Amount	201.02
TOTAL AMOUNT DUE	2,490.25	TOTAL SALES	2,619.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/48350/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHULETA,RIC MICHAEL SABELLINA
Meter Number : BSV1703055
Pole Number : 0266661
Billing Period : JULY 2018

Premise Address: 143 MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 143 MJ CUENCO AVE. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/194.0/48350/0/10/07-27-2018/55 4122

Bill ID 217761009856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21768200004

1015863552

Date : 07-27-2018

BC20/194.0/48500/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176820000-4

Customer Information----------

Name : BRAGAT,ADELA

Premise Address: 791 MARTIRES ST
Billing Address: 791 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	504533 GS6	Pole No	:	0266654
Serial No	:	52593584	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	29594
Period From	:	06-26-2018	Prev Rdg	:	29281
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,927.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.3987/kWh	124.79
System Loss Charge	0.9007/kWh	281.92
Sub-Total		2,268.81
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 3,927.50	78.55
Sub-Total		194.45
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		131.08
Transmission		13.04
System Loss		20.30
Distribution		108.07
Others		15.76
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		514.36
CURRENT BILL - JULY 2018		3,878.21
TOTAL AMOUNT DUE		7,805.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,636.00

Your monthly electricity consumption chart

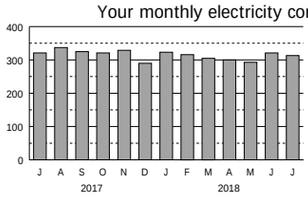

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.21		
Less : VAT	290.32		
Amount Net of VAT	3,587.89		
Less: BIR 2306	120.96		
BIR 2307	67.78	VATable Sales	3,363.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.04
Amount Due	3,399.15	VAT Zero Rated Sales	0.00
Add : VAT	290.32	VAT Amount	290.32
TOTAL AMOUNT DUE	3,689.47	TOTAL SALES	3,878.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/48500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGAT,ADELA
Meter Number : 504533 GS6
Pole Number : 0266654
Billing Period : JULY 2018

Premise Address: 791 MARTIRES ST
Billing Address: 791 MARTIRES ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576946770026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867233

57602891103

Date : 07-27-2018

BC20/194.0/49200/0240702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760289110-3

Customer Information----------

Name : MACAPAGONG,EDGARDO REJANO

Premise Address: 861-A M.J CUENCO AVE BRGY TEJERO
Billing Address: 861-A M.J CUENCO AVE BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	505242 GS6	Pole No	:	0240702
Serial No	:	52624909	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	60968
Period From	:	06-26-2018	Prev Rdg	:	60256
No of Days	:	30	Diff Rdg	:	712
Avg kWh/day	:	23.73	Registered	:	712
Conn Load	:	230	Billed kWh	:	712

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,079.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,235.83
Transmission Charge	0.7413/kWh	527.81
System Loss Charge	0.8851/kWh	630.19
Sub-Total		5,393.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	201.00
Surcharge	0.02 of 9,079.00	181.58
Sub-Total		445.23
Government Charges		
Franchise Tax - Local		59.11
Value Added Tax		
Generation		298.16
Transmission		55.46
System Loss		46.57
Distribution		245.07
Others		36.40
NPC/PSALM Adjustment		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
NPC Stranded Debts	0.0265/kWh	18.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	182.49
Sub-Total		1,197.76
CURRENT BILL - JULY 2018		9,079.07
TOTAL AMOUNT DUE		16,158.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,000.00

Your monthly electricity consumption chart

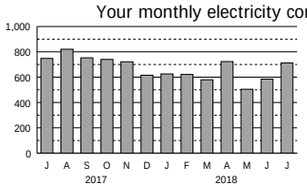

Avg Monthly Usage : 673.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,079.07		
Less : VAT	686.37		
Amount Net of VAT	8,392.70		
Less: BIR 2306	286.00		
BIR 2307	158.81	VATable Sales	7,881.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.39
Amount Due	7,947.89	VAT Zero Rated Sales	0.00
Add : VAT	686.37	VAT Amount	686.37
TOTAL AMOUNT DUE	8,634.26	TOTAL SALES	9,079.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/49200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAPAGONG,EDGARDO REJANO
Meter Number : 505242 GS6
Pole Number : 0240702
Billing Period : JULY 2018

Premise Address: 861-A M.J CUENCO AVE BRGY TEJERO
Billing Address: 861-A M.J CUENCO AVE BRGY TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102926970775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857981

10258301513

Date : 07-27-2018

BC20/197.0/35/0383721/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025830151-3

Customer Information----------

Name : JAKOSALEM,JOCELYN PRADO

Premise Address: 111-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 111-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522830 GS6	Pole No	:	0383721
Serial No	:	96474981	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4495
Period From	:	06-26-2018	Prev Rdg	:	4371
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 4,075.00	81.50
Sub-Total		127.43
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		12.34
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		210.63
CURRENT BILL - JULY 2018		1,596.68
TOTAL AMOUNT DUE		4,106.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,565.00

Your monthly electricity consumption chart

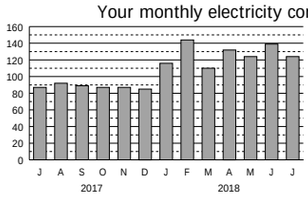

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.68		
Less : VAT	121.47		
Amount Net of VAT	1,475.21		
Less: BIR 2306	50.61		
BIR 2307	27.93	VATable Sales	1,386.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.16
Amount Due	1,396.67	VAT Zero Rated Sales	0.00
Add : VAT	121.47	VAT Amount	121.47
TOTAL AMOUNT DUE	1,518.14	TOTAL SALES	1,596.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/35/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,JOCELYN PRADO

Meter Number : 522830 GS6

Pole Number : 0383721

Billing Period : JULY 2018

Premise Address: 111-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 111-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981819351054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868111

98185145194

Date : 07-27-2018

BC20/197.0/110/0351401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818514519-4

Customer Information----------

Name : ESTOMATA,RODULFO DESCALLAR

Premise Address: SITIO SAN VICENTE 98 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO SAN VICENTE 98 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167440	Pole No	:	0351401
Serial No	:	40098855	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1549
Period From	:	06-26-2018	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.93
CURRENT BILL - JULY 2018		628.66
TOTAL AMOUNT DUE		1,383.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 699.00

Your monthly electricity consumption chart

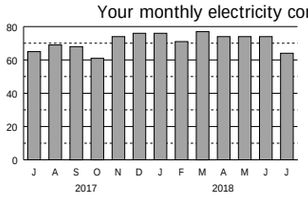

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.66		
Less : VAT	47.25		
Amount Net of VAT	581.41		
Less: BIR 2306	19.69		
BIR 2307	10.82	VATable Sales	536.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	550.90	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	598.15	TOTAL SALES	628.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/110/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOMATA,RODULFO DESCALLAR

Meter Number : MTR1167440

Pole Number : 0351401

Billing Period : JULY 2018

Premise Address: SITIO SAN VICENTE 98 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SITIO SAN VICENTE 98 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993132395876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99371082738

BILLING STATEMENT

1015872282

Date : 07-27-2018

BC20/197.0/210/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937108273-8

Customer Information----------

Name : FELISARIO,EMMANUEL ESTRELLA

Premise Address: 94-A SPOLARIUM ST DULJO FATIMA
Billing Address: 94-A SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	535697 GS6	Pole No	:	0381352
Serial No	:	59367628	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9905
Period From	:	06-26-2018	Prev Rdg	:	9875
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	460	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 179.88
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 15.78
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		31.12
CURRENT BILL - JULY 2018		159.54
TOTAL AMOUNT DUE		761.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 255.00

Your monthly electricity consumption chart

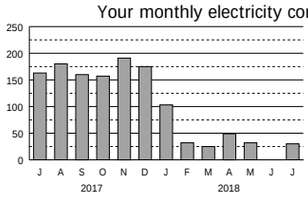

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159.54		
Less : VAT	11.10		
Amount Net of VAT	148.44		
Less: BIR 2306	4.62		
BIR 2307	2.59	VATable Sales	128.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	141.23	VAT Zero Rated Sales	0.00
Add : VAT	11.10	VAT Amount	11.10
TOTAL AMOUNT DUE	152.33	TOTAL SALES	159.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/210/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELISARIO,EMMANUEL ESTRELLA
Meter Number : 535697 GS6
Pole Number : 0381352
Billing Period : JULY 2018

Premise Address: 94-A SPOLARIUM ST DULJO FATIMA
Billing Address: 94-A SPOLARIUM ST DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 224461046471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866209

2247453824O

Date : 07-27-2018

BC20/197.0/260/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247453824-0

Customer Information----------

Name : SALOMON,JENNYLYN CUIZON

Premise Address: SITIO CHICAGO, 94-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO CHICAGO, 94-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216619	Pole No	:	0339274
Serial No	:	85121068	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3054
Period From	:	06-26-2018	Prev Rdg	:	2802
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	254	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,064.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,499.20
Transmission Charge	0.3987/kWh	100.47
System Loss Charge	0.9007/kWh	226.98
Sub-Total		1,826.65
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 6,064.00	121.28
Sub-Total		143.46
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		105.53
Transmission		10.51
System Loss		16.36
Distribution		87.12
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		419.46
CURRENT BILL - JULY 2018		3,115.61
TOTAL AMOUNT DUE		9,179.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 3,040.00

Your monthly electricity consumption chart

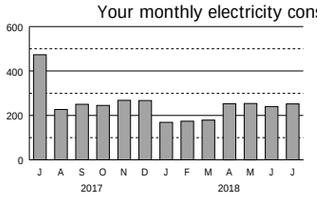

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.61		
Less : VAT	239.16		
Amount Net of VAT	2,876.45		
Less: BIR 2306	99.65		
BIR 2307	54.33	VATable Sales	2,696.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.30
Amount Due	2,722.47	VAT Zero Rated Sales	0.00
Add : VAT	239.16	VAT Amount	239.16
TOTAL AMOUNT DUE	2,961.63	TOTAL SALES	3,115.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/260/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALOMON,JENNYLYN CUIZON

Meter Number : MTR1216619

Pole Number : 0339274

Billing Period : JULY 2018

Premise Address: SITIO CHICAGO, 94-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SITIO CHICAGO, 94-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419600676908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864864

41980300002

Date : 07-27-2018

BC20/197.0/260/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198030000-2

Customer Information----------

Name : SALOMON,LUZ EUFEMIA A

Premise Address: 94-E CHICAGO SPOLARIUM ST., DULJO FATIMA CEBU CITY

Billing Address: 94-E CHICAGO SPOLARIUM ST., DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517121 RGS6	Pole No	:	0381373
Serial No	:	95777692	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28754
Period From	:	06-26-2018	Prev Rdg	:	28582
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	421	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,040.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.7413/kWh	127.50
System Loss Charge	0.8851/kWh	152.24
Sub-Total		1,303.00
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		104.51
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		72.02
Transmission		13.40
System Loss		11.26
Distribution		59.66
Others		8.43
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		289.43
CURRENT BILL - JULY 2018		2,194.08
TOTAL AMOUNT DUE		4,235.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,769.00

Your monthly electricity consumption chart

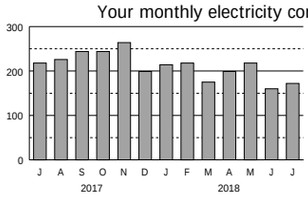

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.08		
Less : VAT	165.91		
Amount Net of VAT	2,028.17		
Less: BIR 2306	69.13		
BIR 2307	38.38	VATable Sales	1,904.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.52
Amount Due	1,920.66	VAT Zero Rated Sales	0.00
Add : VAT	165.91	VAT Amount	165.91
TOTAL AMOUNT DUE	2,086.57	TOTAL SALES	2,194.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/260/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALOMON,LUZ EUFEMIA A

Meter Number : 517121 RGS6

Pole Number : 0381373

Billing Period : JULY 2018

Premise Address: 94-E CHICAGO SPOLARIUM ST., DULJO FATIMA CEBU CITY
Billing Address: 94-E CHICAGO SPOLARIUM ST., DULJO FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188583513982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18831265014

BILLING STATEMENT

1015870051

Date : 07-27-2018

BC20/197.0/370/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883126501-4

Customer Information----------
Name : SELLORIA,NELSON ABELLA

Premise Address: SPOLARIUM STREET
Billing Address: SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	MTR1032524	Pole No	:	0381345
Serial No	:	125284932	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10912
Period From	:	06-26-2018	Prev Rdg	:	10697
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,111.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.7413/kWh	159.38
System Loss Charge	0.8851/kWh	190.30
Sub-Total		1,628.76
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		141.85
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		90.04
Transmission		16.75
System Loss		14.08
Distribution		74.42
Others		11.89
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		363.10
CURRENT BILL - JULY 2018		2,753.89
TOTAL AMOUNT DUE		5,865.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 3,250.00

Your monthly electricity consumption chart

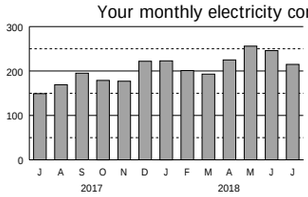

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.89		
Less : VAT	208.60		
Amount Net of VAT	2,545.29		
Less: BIR 2306	86.92		
BIR 2307	48.17	VATable Sales	2,390.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.50
Amount Due	2,410.20	VAT Zero Rated Sales	0.00
Add : VAT	208.60	VAT Amount	208.60
TOTAL AMOUNT DUE	2,618.80	TOTAL SALES	2,753.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/370/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLORIA,NELSON ABELLA
Meter Number : MTR1032524
Pole Number : 0381345
Billing Period : JULY 2018

Premise Address: SPOLARIUM STREET
Billing Address: SPOLARIUM STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051624166771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857343

05131102476

Date : 07-27-2018

BC20/197.0/375/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513110247-6

Customer Information----------

Name : FLORES,JESSIE ECHIVARRE

Premise Address: SITIO SAN VICENTE ,85 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO SAN VICENTE ,85 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041613	Pole No	:	0381345
Serial No	:	125282048	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12489
Period From	:	06-26-2018	Prev Rdg	:	12202
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,893.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 5,894.00	117.88
Sub-Total		224.16
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		19.99
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		477.61
CURRENT BILL - JULY 2018		3,608.31
TOTAL AMOUNT DUE		9,502.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 9,182.00

Your monthly electricity consumption chart

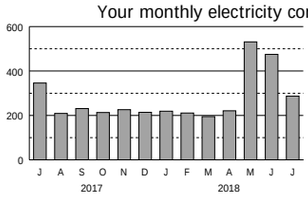

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.31		
Less : VAT	271.82		
Amount Net of VAT	3,336.49		
Less: BIR 2306	113.25		
BIR 2307	63.08	VATable Sales	3,130.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.79
Amount Due	3,160.16	VAT Zero Rated Sales	0.00
Add : VAT	271.82	VAT Amount	271.82
TOTAL AMOUNT DUE	3,431.98	TOTAL SALES	3,608.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/375/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JESSIE ECHIVARRE

Meter Number : MTR1041613

Pole Number : 0381345

Billing Period : JULY 2018

Premise Address: SITIO SAN VICENTE ,85 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SITIO SAN VICENTE ,85 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557984012115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860141

55709200004

Date : 07-27-2018

BC20/197.0/380/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570920000-4

Customer Information----------

Name : ECHIVARRE,EDITHA A

Premise Address: 83 SPOLIARIUM DULJO-FATIMA CEBU CITY
Billing Address: 83 SPOLIARIUM DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032539	Pole No	:	1041113
Serial No	:	125291952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6381
Period From	:	06-26-2018	Prev Rdg	:	6246
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		6.77
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.19
CURRENT BILL - JULY 2018		1,675.65
TOTAL AMOUNT DUE		3,358.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,754.00

Your monthly electricity consumption chart

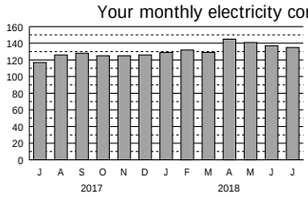

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.65		
Less : VAT	125.54		
Amount Net of VAT	1,550.11		
Less: BIR 2306	52.31		
BIR 2307	29.29	VATable Sales	1,453.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.65
Amount Due	1,468.51	VAT Zero Rated Sales	0.00
Add : VAT	125.54	VAT Amount	125.54
TOTAL AMOUNT DUE	1,594.05	TOTAL SALES	1,675.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/380/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHIVARRE,EDITHA A

Meter Number : MTR1032539

Pole Number : 1041113

Billing Period : JULY 2018

Premise Address: 83 SPOLIARIUM DULJO-FATIMA CEBU CITY
Billing Address: 83 SPOLIARIUM DULJO-FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409400558966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861516

40968200002

Date : 07-27-2018

BC20/197.0/450/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096820000-2

Customer Information----------

Name : ALCANTARA,LEONORA B

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032525	Pole No	:	1041113
Serial No	:	125283009	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9018
Period From	:	06-26-2018	Prev Rdg	:	8853
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	650	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 3,935.50	78.71
Sub-Total		139.81
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		12.82
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		276.26
CURRENT BILL - JULY 2018		2,089.22
TOTAL AMOUNT DUE		6,024.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,000.00

Your monthly electricity consumption chart

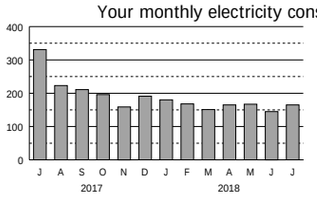

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.22		
Less : VAT	157.85		
Amount Net of VAT	1,931.37		
Less: BIR 2306	65.78		
BIR 2307	36.53	VATable Sales	1,812.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.41
Amount Due	1,829.06	VAT Zero Rated Sales	0.00
Add : VAT	157.85	VAT Amount	157.85
TOTAL AMOUNT DUE	1,986.91	TOTAL SALES	2,089.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/450/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,LEONORA B

Meter Number : MTR1032525

Pole Number : 1041113

Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609724885454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860916

60968200000

Date : 07-27-2018

BC20/197.0/460/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096820000-0

Customer Information----------

Name : VILLARTA,JOSEFINA

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032572	Pole No	:	1041113
Serial No	:	125284889	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13165
Period From	:	06-26-2018	Prev Rdg	:	13003
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		104.62
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		8.64
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		267.06
CURRENT BILL - JULY 2018		2,014.48
TOTAL AMOUNT DUE		4,246.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,202.00

Your monthly electricity consumption chart

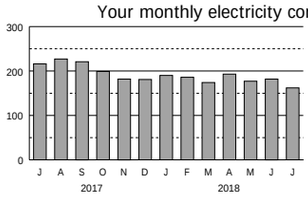

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.48		
Less : VAT	151.04		
Amount Net of VAT	1,863.44		
Less: BIR 2306	62.95		
BIR 2307	35.21	VATable Sales	1,747.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.02
Amount Due	1,765.28	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	1,916.32	TOTAL SALES	2,014.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/460/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,JOSEFINA

Meter Number : MTR1032572

Pole Number : 1041113

Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978517180460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867131

97868200003

Date : 07-27-2018

BC20/197.0/470/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786820000-3

Customer Information----------

Name : ALFAFARA,LOURDES

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518787 GS6	Pole No	:	0340752
Serial No	:	52594501	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20858
Period From	:	06-26-2018	Prev Rdg	:	20548
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,844.25
Transmission Charge	0.3987/kWh	123.60
System Loss Charge	0.9007/kWh	279.22
Sub-Total		2,247.07
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.51
Surcharge	0.02 of 3,970.50	79.41
Sub-Total		194.20
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		129.82
Transmission		12.94
System Loss		20.13
Distribution		107.04
Others		15.80
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		509.70
CURRENT BILL - JULY 2018		3,842.98
TOTAL AMOUNT DUE		7,813.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 4,493.00

Your monthly electricity consumption chart

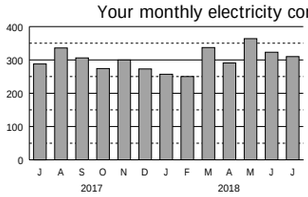

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.98		
Less : VAT	287.78		
Amount Net of VAT	3,555.20		
Less: BIR 2306	119.90		
BIR 2307	67.17	VATable Sales	3,333.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.92
Amount Due	3,368.13	VAT Zero Rated Sales	0.00
Add : VAT	287.78	VAT Amount	287.78
TOTAL AMOUNT DUE	3,655.91	TOTAL SALES	3,842.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/470/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFAFARA,LOURDES

Meter Number : 518787 GS6

Pole Number : 0340752

Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088696480901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870577

08868200000

Date : 07-27-2018

BC20/197.0/480/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886820000-0

Customer Information----------

Name : BACALSO,DOMINGO

Premise Address: 72 SPOLIARIUM ST
Billing Address: 72 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518770 GS6	Pole No	:	0340752
Serial No	:	52459238	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44708
Period From	:	06-26-2018	Prev Rdg	:	44653
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 7.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		79.99
CURRENT BILL - JULY 2018		545.79
TOTAL AMOUNT DUE		3,422.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 5,380.00

Your monthly electricity consumption chart

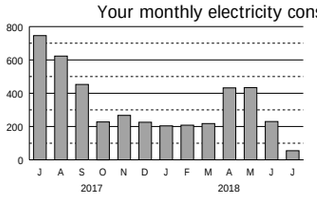

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.79		
Less : VAT	41.55		
Amount Net of VAT	504.24		
Less: BIR 2306	17.32		
BIR 2307	9.39	VATable Sales	465.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	477.53	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	519.08	TOTAL SALES	545.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/480/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,DOMINGO

Meter Number : 518770 GS6

Pole Number : 0340752

Billing Period : JULY 2018

Premise Address: 72 SPOLIARIUM ST
Billing Address: 72 SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/480/0/10/07-27-2018/55 4136

Bill ID 996822682019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873440

99679200008

Date : 07-27-2018

BC20/197.0/490/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967920000-8

Customer Information----------

Name : GLORIA,LIZA R

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	518806 GS6	Pole No	:	0340752
Serial No	:	56631195	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51910
Period From	:	06-26-2018	Prev Rdg	:	51541
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	360	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,247.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,195.25
Transmission Charge	0.3987/kWh	147.12
System Loss Charge	0.9007/kWh	332.36
Sub-Total		2,674.73
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.17
Surcharge	0.02 of 11,248.00	224.96
Sub-Total		361.60
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		154.53
Transmission		15.40
System Loss		23.94
Distribution		127.30
Others		34.58
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		623.30
CURRENT BILL - JULY 2018		4,720.44
TOTAL AMOUNT DUE		15,968.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 10,000.00

Your monthly electricity consumption chart

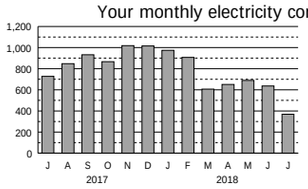

Avg Monthly Usage : 788.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.44		
Less : VAT	358.19		
Amount Net of VAT	4,362.25		
Less: BIR 2306	149.26		
BIR 2307	82.56	VATable Sales	4,097.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.11
Amount Due	4,130.43	VAT Zero Rated Sales	0.00
Add : VAT	358.19	VAT Amount	358.19
TOTAL AMOUNT DUE	4,488.62	TOTAL SALES	4,720.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/490/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLORIA,LIZA R
Meter Number : 518806 GS6
Pole Number : 0340752
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948341315158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94868200000

1015874846

Date : 07-27-2018

BC20/197.0/495/0340766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486820000-0

Customer Information----------

Name : ALDEMITA,LADISLAO

Premise Address: 66C SPOLIARIUM ST
Billing Address: 66C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515153 RGS6	Pole No	:	0340766
Serial No	:	69275620	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	71366
Period From	:	06-26-2018	Prev Rdg	:	70318
No of Days	:	30	Diff Rdg	:	1048
Avg kWh/day	:	34.93	Registered	:	1048
Conn Load	:	0	Billed kWh	:	1048

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,914.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,234.76
Transmission Charge	0.3987/kWh	417.84
System Loss Charge	0.9007/kWh	943.93
Sub-Total		7,596.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	92.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.21
NPC/PSALM Adjustment	0.2823/kWh	295.85
Surcharge	0.02 of 18,914.00	378.28
Sub-Total		766.35
Government Charges		
Franchise Tax - Local		85.25
Value Added Tax		
Generation		438.86
Transmission		43.70
System Loss		68.03
Distribution		360.44
Others		66.69
NPC/PSALM Adjustment		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
NPC Stranded Debts	0.0265/kWh	27.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	268.60
Sub-Total		1,735.59
CURRENT BILL - JULY 2018		13,102.12
TOTAL AMOUNT DUE		32,016.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 15,000.00

Your monthly electricity consumption chart

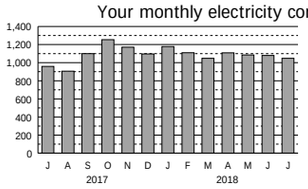

Avg Monthly Usage : 1,088.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,102.12		
Less : VAT	984.66		
Amount Net of VAT	12,117.46		
Less: BIR 2306	410.29		
BIR 2307	229.04	VATable Sales	11,366.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	750.93
Amount Due	11,478.13	VAT Zero Rated Sales	0.00
Add : VAT	984.66	VAT Amount	984.66
TOTAL AMOUNT DUE	12,462.79	TOTAL SALES	13,102.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/495/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDEMITA,LADISLAO
Meter Number : 515153 RGS6
Pole Number : 0340766
Billing Period : JULY 2018

Premise Address: 66C SPOLIARIUM ST
Billing Address: 66C SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120663031009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12078200008

1015864731

Date : 07-27-2018

BC20/197.0/500/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207820000-8

Customer Information----------

Name : CABARAL,BASILIO D

Premise Address: 72 SPOLARIUM
Billing Address: 72 SPOLARIUM

TIN :

Metering Information----------

Meter No	:	518892 GS6	Pole No	:	0340752
Serial No	:	69542573	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	82216
Period From	:	06-26-2018	Prev Rdg	:	81847
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	120	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,269.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,195.25
Transmission Charge	0.3987/kWh	147.12
System Loss Charge	0.9007/kWh	332.36
Sub-Total		2,674.73
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.17
Surcharge	0.02 of 14,269.50	285.39
Sub-Total		422.03
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		154.53
Transmission		15.40
System Loss		23.94
Distribution		127.30
Others		41.88
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		631.05
CURRENT BILL - JULY 2018		4,788.62
TOTAL AMOUNT DUE		19,058.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 12,256.00

Your monthly electricity consumption chart

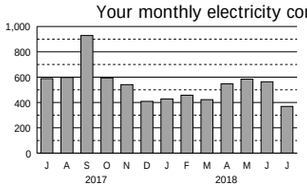

Avg Monthly Usage : 541.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.62		
Less : VAT	365.49		
Amount Net of VAT	4,423.13		
Less: BIR 2306	152.30		
BIR 2307	83.78	VATable Sales	4,157.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.56
Amount Due	4,187.05	VAT Zero Rated Sales	0.00
Add : VAT	365.49	VAT Amount	365.49
TOTAL AMOUNT DUE	4,552.54	TOTAL SALES	4,788.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,BASILIO D
Meter Number : 518892 GS6
Pole Number : 0340752
Billing Period : JULY 2018

Premise Address: 72 SPOLARIUM
Billing Address: 72 SPOLARIUM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/500/0/10/07-27-2018/55 4139

Bill ID 878250273018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867590

87868200004

Date : 07-27-2018

BC20/197.0/510/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786820000-4

Customer Information----------

Name : PADILLA,EUSEBIO

Premise Address: 66 SPOLIARIUM ST
Billing Address: 66 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1030993	Pole No	:	0340752
Serial No	:	125282771	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11838
Period From	:	06-26-2018	Prev Rdg	:	11466
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,414.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,213.10
Transmission Charge	0.3987/kWh	148.32
System Loss Charge	0.9007/kWh	335.06
Sub-Total		2,696.48
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.02
Surcharge	0.02 of 12,414.00	248.28
Sub-Total		386.04
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		155.78
Transmission		15.51
System Loss		24.13
Distribution		128.33
Others		37.46
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.34
Sub-Total		631.09
CURRENT BILL - JULY 2018		4,783.01
TOTAL AMOUNT DUE		17,197.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 11,815.00

Your monthly electricity consumption chart

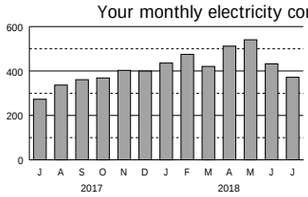

Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.01		
Less : VAT	363.67		
Amount Net of VAT	4,419.34		
Less: BIR 2306	151.53		
BIR 2307	83.66	VATable Sales	4,151.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.42
Amount Due	4,184.15	VAT Zero Rated Sales	0.00
Add : VAT	363.67	VAT Amount	363.67
TOTAL AMOUNT DUE	4,547.82	TOTAL SALES	4,783.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/510/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,EUSEBIO
Meter Number : MTR1030993
Pole Number : 0340752
Billing Period : JULY 2018

Premise Address: 66 SPOLIARIUM ST
Billing Address: 66 SPOLIARIUM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081359507183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868697

08178200005

Date : 07-27-2018

BC20/197.0/520/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817820000-5

Customer Information----------

Name : PENAS,CRISTINA PENAS

Premise Address: 62 STO NINO SPOLARIUM ST DULJO-FATIMA CEBU CITY

Billing Address: 62 STO NINO SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023986	Pole No	:	0340752
Serial No	:	121758731	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16677
Period From	:	06-26-2018	Prev Rdg	:	16203
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	254	Billed kWh	:	474

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,702.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,819.92
Transmission Charge	0.3987/kWh	188.98
System Loss Charge	0.9007/kWh	426.93
Sub-Total		3,435.83
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	133.81
Surcharge	0.02 of 14,282.50	285.65
Sub-Total		461.18
Government Charges		
Franchise Tax - Local		39.44
Value Added Tax		
Generation		198.50
Transmission		19.76
System Loss		30.79
Distribution		163.35
Others		44.02
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.49
Sub-Total		800.10
CURRENT BILL - JULY 2018		6,058.36
TOTAL AMOUNT DUE		13,760.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 6,580.00

Your monthly electricity consumption chart

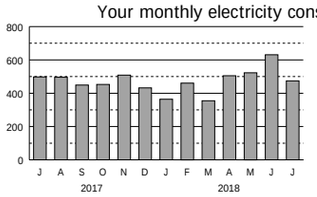

Avg Monthly Usage : 473.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,058.36		
Less : VAT	459.56		
Amount Net of VAT	5,598.80		
Less: BIR 2306	191.48		
BIR 2307	105.95	VATable Sales	5,258.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.54
Amount Due	5,301.37	VAT Zero Rated Sales	0.00
Add : VAT	459.56	VAT Amount	459.56
TOTAL AMOUNT DUE	5,760.93	TOTAL SALES	6,058.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/520/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,CRISTINA PENAS

Meter Number : MTR1023986

Pole Number : 0340752

Billing Period : JULY 2018

Premise Address: 62 STO NINO SPOLARIUM ST DULJO-FATIMA CEBU CITY

Billing Address: 62 STO NINO SPOLARIUM ST DULJO-FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129710166027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868644

12980300003

Date : 07-27-2018

BC20/197.0/610/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298030000-3

Customer Information----------

Name : PADILLA,JOYCE G

Premise Address: 25-SPOLIARIUM ST
Billing Address: 25-SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518822 GS6	Pole No	:	0340752
Serial No	:	59105343	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20266
Period From	:	06-26-2018	Prev Rdg	:	19577
No of Days	:	30	Diff Rdg	:	689
Avg kWh/day	:	22.97	Registered	:	689
Conn Load	:	140	Billed kWh	:	689

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,770.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,099.00
Transmission Charge	0.3987/kWh	274.70
System Loss Charge	0.9007/kWh	620.58
Sub-Total		4,994.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	194.50
Surcharge	0.02 of 6,770.50	135.41
Sub-Total		390.54
Government Charges		
Franchise Tax - Local		55.21
Value Added Tax		
Generation		288.54
Transmission		28.74
System Loss		44.73
Distribution		237.17
Others		30.15
NPC/PSALM Adjustment		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
NPC Stranded Debts	0.0265/kWh	18.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	176.59
Sub-Total		1,126.75
CURRENT BILL - JULY 2018		8,488.00
TOTAL AMOUNT DUE		15,258.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 6,671.00

Your monthly electricity consumption chart

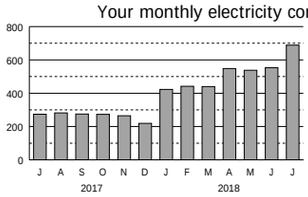

Avg Monthly Usage : 401.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,488.00		
Less : VAT	633.89		
Amount Net of VAT	7,854.11		
Less: BIR 2306	264.12		
BIR 2307	148.33	VATable Sales	7,361.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.86
Amount Due	7,441.66	VAT Zero Rated Sales	0.00
Add : VAT	633.89	VAT Amount	633.89
TOTAL AMOUNT DUE	8,075.55	TOTAL SALES	8,488.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/610/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,JOYCE G
Meter Number : 518822 GS6
Pole Number : 0340752
Billing Period : JULY 2018

Premise Address: 25-SPOLIARIUM ST
Billing Address: 25-SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938599654761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93868200002

1015871409

Date : 07-27-2018

BC20/197.0/650/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386820000-2

Customer Information----------

Name : CABANTUGAN,CESAR

Premise Address: INF 348G C PADILLA ST
Billing Address: INF 348G C PADILLA ST

TIN :

Metering Information----------

Meter No	:	531612 GS6	Pole No	:	0340752
Serial No	:	56579655	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6398
Period From	:	06-26-2018	Prev Rdg	:	6342
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 131.71
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 11.51
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.96
CURRENT BILL - JULY 2018		516.41
TOTAL AMOUNT DUE		1,030.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 678.00

Your monthly electricity consumption chart

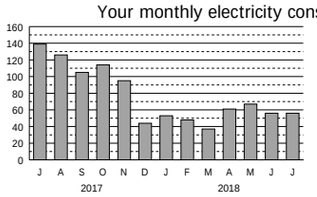

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.41		
Less : VAT	38.10		
Amount Net of VAT	478.31		
Less: BIR 2306	15.87		
BIR 2307	8.86	VATable Sales	439.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	453.58	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	491.68	TOTAL SALES	516.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/650/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANTUGAN,CESAR
Meter Number : 531612 GS6
Pole Number : 0340752
Billing Period : JULY 2018

Premise Address: INF 348G C PADILLA ST
Billing Address: INF 348G C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/650/0/10/07-27-2018/55 4143

Bill ID 448005197532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875951

44868200005

Date : 07-27-2018

BC20/197.0/660/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486820000-5

Customer Information----------

Name : CENABRE,PORFERIO

Premise Address: 52 SPOLIARIUM ST
Billing Address: 52 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515199 RGS6	Pole No	:	0339120
Serial No	:	74728566	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19395
Period From	:	06-26-2018	Prev Rdg	:	18991
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	4	Billed kWh	:	404

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,914.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,403.48
Transmission Charge	0.3987/kWh	161.07
System Loss Charge	0.9007/kWh	363.88
Sub-Total		2,928.43
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.05
Surcharge	0.02 of 5,914.00	118.28
Sub-Total		267.88
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		169.18
Transmission		16.85
System Loss		26.23
Distribution		139.32
Others		22.38
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.55
Sub-Total		665.95
CURRENT BILL - JULY 2018		5,023.23
TOTAL AMOUNT DUE		10,937.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 7,862.00

Your monthly electricity consumption chart

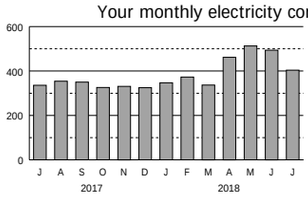

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,023.23		
Less : VAT	376.63		
Amount Net of VAT	4,646.60		
Less: BIR 2306	156.94		
BIR 2307	87.80	VATable Sales	4,357.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.32
Amount Due	4,401.86	VAT Zero Rated Sales	0.00
Add : VAT	376.63	VAT Amount	376.63
TOTAL AMOUNT DUE	4,778.49	TOTAL SALES	5,023.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/660/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENABRE,PORFERIO
Meter Number : 515199 RGS6
Pole Number : 0339120
Billing Period : JULY 2018

Premise Address: 52 SPOLIARIUM ST
Billing Address: 52 SPOLIARIUM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438899722340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873384

43893773622

Date : 07-27-2018

BC20/197.0/710/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389377362-2

Customer Information----------
Name : PALOMERO,AVA MAE MICHELLE ALFECHE

Premise Address: SPOLARIUM ST. DULJO-FATIMA,CEBU CITY
Billing Address: SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476878 GS6	Pole No	:	0339120
Serial No	:	52980322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7947
Period From	:	06-26-2018	Prev Rdg	:	7787
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,315.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 5,315.00	106.30
Sub-Total		165.55
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		16.05
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		271.78
CURRENT BILL - JULY 2018		2,059.91
TOTAL AMOUNT DUE		7,375.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,142.00

Your monthly electricity consumption chart

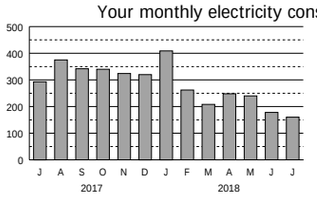

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.91		
Less : VAT	156.73		
Amount Net of VAT	1,903.18		
Less: BIR 2306	65.31		
BIR 2307	36.03	VATable Sales	1,788.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.05
Amount Due	1,801.84	VAT Zero Rated Sales	0.00
Add : VAT	156.73	VAT Amount	156.73
TOTAL AMOUNT DUE	1,958.57	TOTAL SALES	2,059.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/710/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALOMERO,AVA MAE MICHELLE ALFECHE
Meter Number : 476878 GS6
Pole Number : 0339120
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST. DULJO-FATIMA,CEBU CITY
Billing Address: SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/710/0/10/07-27-2018/55 4145

Bill ID 665475786429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864009

66519200001

Date : 07-27-2018

BC20/197.0/730/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651920000-1

Customer Information----------

Name : SOLON,RAMON JR P.

Premise Address: 42 A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 42 A SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515198 RGS6	Pole No	:	0339134
Serial No	:	85488568	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12913
Period From	:	06-26-2018	Prev Rdg	:	12716
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	272	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,658.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 31,158.50	623.17
Sub-Total		696.12
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		79.29
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		397.69
CURRENT BILL - JULY 2018		3,090.45
TOTAL AMOUNT DUE		32,748.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,500.00

Your monthly electricity consumption chart

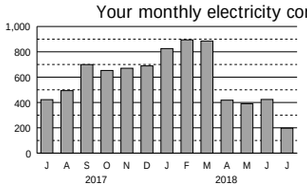

Avg Monthly Usage : 589.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.45		
Less : VAT	252.36		
Amount Net of VAT	2,838.09		
Less: BIR 2306	105.15		
BIR 2307	54.26	VATable Sales	2,692.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.33
Amount Due	2,678.68	VAT Zero Rated Sales	0.00
Add : VAT	252.36	VAT Amount	252.36
TOTAL AMOUNT DUE	2,931.04	TOTAL SALES	3,090.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/730/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,RAMON JR P.
Meter Number : 515198 RGS6
Pole Number : 0339134
Billing Period : JULY 2018

Premise Address: 42 A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 42 A SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/730/0/10/07-27-2018/55 4146

Bill ID 220016327604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864764

22078200007

Date : 07-27-2018

BC20/197.0/790/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207820000-7

Customer Information----------

Name : BACUS,JONATHAN A

Premise Address: SPOLARIUM DULJO
Billing Address: SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	515191 RGS6	Pole No	:	0339134
Serial No	:	65332729	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35247
Period From	:	06-26-2018	Prev Rdg	:	34852
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	150	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,316.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,349.93
Transmission Charge	0.3987/kWh	157.49
System Loss Charge	0.9007/kWh	355.78
Sub-Total		2,863.20
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	111.51
Surcharge	0.02 of 5,316.50	106.33
Sub-Total		252.60
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		165.42
Transmission		16.47
System Loss		25.66
Distribution		136.23
Others		20.76
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		649.94
CURRENT BILL - JULY 2018		4,900.96
TOTAL AMOUNT DUE		10,217.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 5,138.00

Your monthly electricity consumption chart

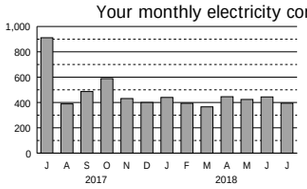

Avg Monthly Usage : 470.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.96		
Less : VAT	367.15		
Amount Net of VAT	4,533.81		
Less: BIR 2306	152.98		
BIR 2307	85.66	VATable Sales	4,251.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.79
Amount Due	4,295.17	VAT Zero Rated Sales	0.00
Add : VAT	367.15	VAT Amount	367.15
TOTAL AMOUNT DUE	4,662.32	TOTAL SALES	4,900.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/790/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JONATHAN A

Meter Number : 515191 RGS6

Pole Number : 0339134

Billing Period : JULY 2018

Premise Address: SPOLARIUM DULJO
Billing Address: SPOLARIUM DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068875620032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863554

06868200004

Date : 07-27-2018

BC20/197.0/810/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686820000-4

Customer Information----------

Name : CABARAL,IRENEA C

Premise Address: BK 63B SPOLIARIUM ST C/O ROMEO RAMIREZ
Billing Address: BK 63B SPOLIARIUM ST C/O ROMEO RAMIREZ

TIN :

Metering Information----------

Meter No	:	515414 RGS6	Pole No	:	0339134
Serial No	:	57174952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5549
Period From	:	06-26-2018	Prev Rdg	:	5516
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 13.85
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.00
CURRENT BILL - JULY 2018		221.83
TOTAL AMOUNT DUE		482.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 392.00

Your monthly electricity consumption chart

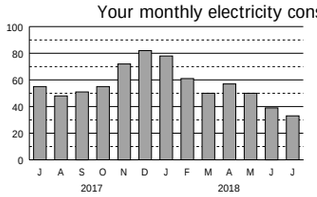

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.83		
Less : VAT	15.65		
Amount Net of VAT	206.18		
Less: BIR 2306	6.54		
BIR 2307	3.70	VATable Sales	183.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	195.94	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	211.59	TOTAL SALES	221.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/810/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,IRENEA C

Meter Number : 515414 RGS6

Pole Number : 0339134

Billing Period : JULY 2018

Premise Address: BK 63B SPOLIARIUM ST C/O ROMEO RAMIREZ
Billing Address: BK 63B SPOLIARIUM ST C/O ROMEO RAMIREZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/810/0/10/07-27-2018/55 4148

Bill ID 282575695951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28241647305

BILLING STATEMENT

1015868978

Date : 07-27-2018

BC20/197.0/1260/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824164730-5

Customer Information----------

Name : PACALDO,IYLIN APAREE

Premise Address: 52K SPOLARIUM ST DULJO FATIMA
Billing Address: 52K SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1137842	Pole No	:	0339106
Serial No	:	40093829	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	660
Period From	:	06-26-2018	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 6.48
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.74
CURRENT BILL - JULY 2018		10.37
TOTAL AMOUNT DUE		191.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 219.00

Your monthly electricity consumption chart

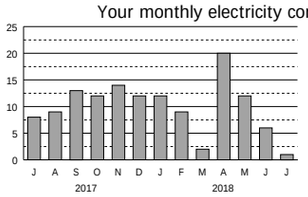

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.37		
Less : VAT	1.04		
Amount Net of VAT	9.33		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.70
Amount Due	8.73	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	9.77	TOTAL SALES	10.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1260/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALDO,IYLIN APAREE
Meter Number : MTR1137842
Pole Number : 0339106
Billing Period : JULY 2018

Premise Address: 52K SPOLARIUM ST DULJO FATIMA
Billing Address: 52K SPOLARIUM ST DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243746361705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24358561355

1015873205

Date : 07-27-2018

BC20/197.0/1600/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435856135-5

Customer Information----------

Name : SUAREZ,NORREN HAZEL MARCELLANA

Premise Address: 52-K SPOLARIUM ST. DULFO FATIMA, CEBU CITY
Billing Address: 52-K SPOLARIUM ST. DULFO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708345	Pole No	:	0339064
Serial No	:	85165983	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1289
Period From	:	06-26-2018	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	441	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		101.97
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		302.91
CURRENT BILL - JULY 2018		2,249.88
TOTAL AMOUNT DUE		4,147.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,400.00

Your monthly electricity consumption chart

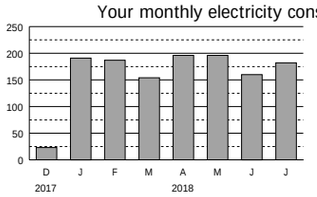

Avg Monthly Usage : 161.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.88		
Less : VAT	172.70		
Amount Net of VAT	2,077.18		
Less: BIR 2306	71.96		
BIR 2307	39.23	VATable Sales	1,946.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.21
Amount Due	1,965.99	VAT Zero Rated Sales	0.00
Add : VAT	172.70	VAT Amount	172.70
TOTAL AMOUNT DUE	2,138.69	TOTAL SALES	2,249.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,NORREN HAZEL MARCELLANA
Meter Number : BSG1708345
Pole Number : 0339064
Billing Period : JULY 2018

Premise Address: 52-K SPOLARIUM ST. DULFO FATIMA, CEBU CITY
Billing Address: 52-K SPOLARIUM ST. DULFO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372133516413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865560

37208155202

Date : 07-27-2018

BC20/197.0/1600/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720815520-2

Customer Information----------

Name : LIRASAN,MA. FE AUPE

Premise Address: 52-K SPOLARIUM ST DULJO-FATIMA, CEBU CITY
Billing Address: 52-K SPOLARIUM ST DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707288	Pole No	:	0339064
Serial No	:	85165544	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14390
Period From	:	06-26-2018	Prev Rdg	:	11892
No of Days	:	30	Diff Rdg	:	2498
Avg kWh/day	:	83.27	Registered	:	2498
Conn Load	:	374	Billed kWh	:	2498

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,554.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	14,861.10
Transmission Charge	0.3987/kWh	995.95
System Loss Charge	0.9007/kWh	2,249.95
Sub-Total		18,107.00
Distribution Charges		
Distribution Charge	1.7506/kWh	4,373.00
Supply Charge	0.4118/kWh	1,028.68
Metering Charge	0.6989/kWh	1,745.85
	5.00/month	5.00
Sub-Total		7,152.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	219.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.50
Surcharge	0.02 of 27,555.00	551.10
Sub-Total		770.92
Government Charges		
Franchise Tax - Local		195.22
Value Added Tax		
Generation		1,046.09
Transmission		104.19
System Loss		162.18
Distribution		858.30
Others		115.94
Universal Charge		
Missionary Electrification	0.1561/kWh	389.94
Environmental Charge	0.0025/kWh	6.25
NPC Stranded Contract Costs	0.1938/kWh	484.11
NPC Stranded Debts	0.0265/kWh	66.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	640.24
Sub-Total		4,068.66
CURRENT BILL - JULY 2018		30,099.11
TOTAL AMOUNT DUE		57,653.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,267.00

Your monthly electricity consumption chart

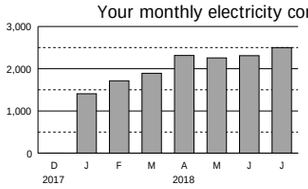

Avg Monthly Usage : 1,798.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,099.11		
Less : VAT	2,286.70		
Amount Net of VAT	27,812.41		
Less: BIR 2306	952.79		
BIR 2307	524.51	VATable Sales	26,030.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,781.96
Amount Due	26,335.11	VAT Zero Rated Sales	0.00
Add : VAT	2,286.70	VAT Amount	2,286.70
TOTAL AMOUNT DUE	28,621.81	TOTAL SALES	30,099.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIRASAN,MA. FE AUPE
Meter Number : BSG1707288
Pole Number : 0339064
Billing Period : JULY 2018

Premise Address: 52-K SPOLARIUM ST DULJO-FATIMA, CEBU CITY
Billing Address: 52-K SPOLARIUM ST DULJO-FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413903186042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863230

41304586963

Date : 07-27-2018

BC20/197.0/1600/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130458696-3

Customer Information----------

Name : TROBIA,REBECA VITOR

Premise Address: 52K SPOLARIUM ST. DULJO,CEBU CITY
Billing Address: 52K SPOLARIUM ST. DULJO,CEBU CITY

TIN : 711-722-470-000

Metering Information----------

Meter No	:	BSG1706292	Pole No	:	0339064
Serial No	:	85166156	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	998
Period From	:	06-26-2018	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	328	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		221.58
CURRENT BILL - JULY 2018		1,641.61
TOTAL AMOUNT DUE		3,558.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,700.00

Your monthly electricity consumption chart

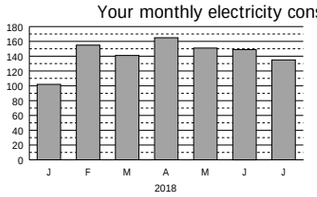

Avg Monthly Usage : 142.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.61		
Less : VAT	125.18		
Amount Net of VAT	1,516.43		
Less: BIR 2306	52.16		
BIR 2307	28.61	VATable Sales	1,420.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.40
Amount Due	1,435.66	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,560.84	TOTAL SALES	1,641.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1600/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROBIA,REBECA VITOR
Meter Number : BSG1706292
Pole Number : 0339064
Billing Period : JULY 2018

Premise Address: 52K SPOLARIUM ST. DULJO,CEBU CITY
Billing Address: 52K SPOLARIUM ST. DULJO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769578700995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864988

76944596832

Date : 07-27-2018

BC20/197.0/1710/0339211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694459683-2

Customer Information----------

Name : COLLAMAT,LIZA SUMALJAG

Premise Address: 60-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 60-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708625	Pole No	:	0339211
Serial No	:	85147129	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	297
Period From	:	06-26-2018	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	689	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 95.47
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.71
CURRENT BILL - JULY 2018		802.71
TOTAL AMOUNT DUE		1,905.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 786.00

Your monthly electricity consumption chart

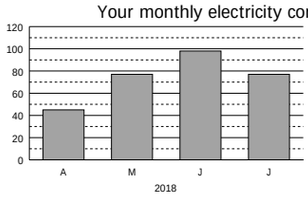

Avg Monthly Usage : 74.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.71		
Less : VAT	60.64		
Amount Net of VAT	742.07		
Less: BIR 2306	25.24		
BIR 2307	13.86	VATable Sales	688.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.07
Amount Due	702.97	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	763.61	TOTAL SALES	802.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1710/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLAMAT,LIZA SUMALJAG
Meter Number : BSG1708625
Pole Number : 0339211
Billing Period : JULY 2018

Premise Address: 60-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 60-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/1710/0/10/07-27-2018/55 4153

Bill ID 431478284634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4313494223 4

BILLING STATEMENT

1015870081

Date : 07-27-2018

BC20/197.0/1710/0339211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313494223-4

Customer Information----------

Name : PROTACIO,MILAGROS CANIN

Premise Address: 66-I SPOLARIUM RIVERSIDE DULJO FATIMA CEBU CITY
Billing Address: 66-I SPOLARIUM RIVERSIDE DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224616	Pole No	:	0339211
Serial No	:	41017316	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	855
Period From	:	06-26-2018	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	586	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 125.02
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.65
CURRENT BILL - JULY 2018		688.32
TOTAL AMOUNT DUE		1,564.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,055.00

Your monthly electricity consumption chart

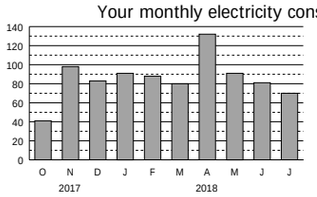

Avg Monthly Usage : 85.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.32		
Less : VAT	51.76		
Amount Net of VAT	636.56		
Less: BIR 2306	21.57		
BIR 2307	11.84	VATable Sales	587.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.89
Amount Due	603.15	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	654.91	TOTAL SALES	688.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1710/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROTACIO,MILAGROS CANIN
Meter Number : MTR1224616
Pole Number : 0339211
Billing Period : JULY 2018

Premise Address: 66-I SPOLARIUM RIVERSIDE DULJO FATIMA CEBU CITY
Billing Address: 66-I SPOLARIUM RIVERSIDE DULJO FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950506584566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857307

95097156046

Date : 07-27-2018

BC20/197.0/1740/0339211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509715604-6

Customer Information----------

Name : VILLAMERO,ARMELIN FERNANDEZ

Premise Address: 62-G SPOLARIUM STREET DULJO CEBU CITY
Billing Address: 62-G SPOLARIUM STREET DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224509	Pole No	:	0339211
Serial No	:	41017209	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	985
Period From	:	06-26-2018	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	676	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		202.43
CURRENT BILL - JULY 2018		1,498.29
TOTAL AMOUNT DUE		2,814.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,240.00

Your monthly electricity consumption chart

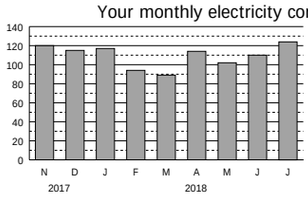

Avg Monthly Usage : 109.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.29		
Less : VAT	113.95		
Amount Net of VAT	1,384.34		
Less: BIR 2306	47.48		
BIR 2307	26.11	VATable Sales	1,295.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.48
Amount Due	1,310.75	VAT Zero Rated Sales	0.00
Add : VAT	113.95	VAT Amount	113.95
TOTAL AMOUNT DUE	1,424.70	TOTAL SALES	1,498.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1740/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMERO,ARMELIN FERNANDEZ

Meter Number : MTR1224509

Pole Number : 0339211

Billing Period : JULY 2018

Premise Address: 62-G SPOLARIUM STREET DULJO CEBU CITY
Billing Address: 62-G SPOLARIUM STREET DULJO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507920393495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859494

50720295257

Date : 07-27-2018

BC20/197.0/1750/0339211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072029525-7

Customer Information----------

Name : INCIERTO,EVELYN NAVARRO

Premise Address: 82-C SPOLARIUM DULJO FATIMA,CEBU CITY
Billing Address: 82-C SPOLARIUM DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225070	Pole No	:	0339211
Serial No	:	41017770	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1014
Period From	:	06-26-2018	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	353	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		- 10.59
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.64
CURRENT BILL - JULY 2018		1,083.29
TOTAL AMOUNT DUE		1,979.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 937.00

Your monthly electricity consumption chart

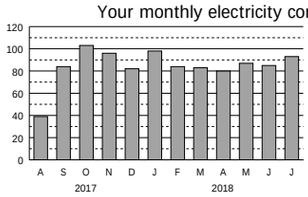

Avg Monthly Usage : 84.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.29		
Less : VAT	82.56		
Amount Net of VAT	1,000.73		
Less: BIR 2306	34.41		
BIR 2307	18.83	VATable Sales	934.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	947.49	VAT Zero Rated Sales	0.00
Add : VAT	82.56	VAT Amount	82.56
TOTAL AMOUNT DUE	1,030.05	TOTAL SALES	1,083.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1750/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INCIERTO,EVELYN NAVARRO

Meter Number : MTR1225070

Pole Number : 0339211

Billing Period : JULY 2018

Premise Address: 82-C SPOLARIUM DULJO FATIMA,CEBU CITY
Billing Address: 82-C SPOLARIUM DULJO FATIMA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407424164162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860501

40785913373

Date : 07-27-2018

BC20/197.0/1850/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078591337-3

Customer Information----------

Name : ADARNA,RONALDO VILLAFUERTE

Premise Address: 70-H SPOLARIUM ST. SITIO RIVERSIDE DULJO FATIMA, CEBU CITY

Billing Address: 70-H SPOLARIUM ST. SITIO RIVERSIDE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224849	Pole No	:	0339260
Serial No	:	41017549	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11017
Period From	:	06-26-2018	Prev Rdg	:	9708
No of Days	:	30	Diff Rdg	:	1309
Avg kWh/day	:	43.63	Registered	:	1309
Conn Load	:	393	Billed kWh	:	1309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,219.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,787.50
Transmission Charge	0.3987/kWh	521.90
System Loss Charge	0.9007/kWh	1,179.02
Sub-Total		9,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,291.54
Supply Charge	0.4118/kWh	539.05
Metering Charge	0.6989/kWh	914.86
	5.00/month	5.00
Sub-Total		3,750.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	114.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.26
Surcharge	0.02 of 16,219.50	324.39
Sub-Total		439.58
Government Charges		
Franchise Tax - Local		102.59
Value Added Tax		
Generation		548.15
Transmission		54.59
System Loss		84.97
Distribution		450.05
Others		65.06
Universal Charge		
Missionary Electrification	0.1561/kWh	204.34
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.68
NPC Stranded Debts	0.0265/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	335.50
Sub-Total		2,136.89
CURRENT BILL - JULY 2018		15,815.34
TOTAL AMOUNT DUE		32,034.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 14,000.00

Your monthly electricity consumption chart

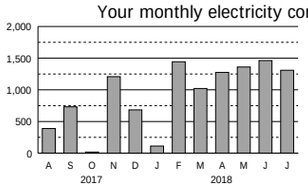

Avg Monthly Usage : 918.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,815.34		
Less : VAT	1,202.82		
Amount Net of VAT	14,612.52		
Less: BIR 2306	501.18		
BIR 2307	275.62	VATable Sales	13,678.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	934.07
Amount Due	13,835.72	VAT Zero Rated Sales	0.00
Add : VAT	1,202.82	VAT Amount	1,202.82
TOTAL AMOUNT DUE	15,038.54	TOTAL SALES	15,815.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1850/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADARNA,RONALDO VILLAFUERTE

Meter Number : MTR1224849

Pole Number : 0339260

Billing Period : JULY 2018

Premise Address: 70-H SPOLARIUM ST. SITIO RIVERSIDE DULJO FATIMA, CEBU CITY
Billing Address: 70-H SPOLARIUM ST. SITIO RIVERSIDE DULJO FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443815649414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4432642308

BILLING STATEMENT

1015875343

Date : 07-27-2018

BC20/197.0/1860/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432642230-8

Customer Information----------
Name : VIODOR,SUSAN GABRILLO

Premise Address: RIVERSIDE SPOLARIUM ST DULJO FATIMA
Billing Address: RIVERSIDE SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1216148	Pole No	:	0381324
Serial No	:	85120597	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5995
Period From	:	06-26-2018	Prev Rdg	:	5734
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	555	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,804.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,552.74
Transmission Charge	0.3987/kWh	104.06
System Loss Charge	0.9007/kWh	235.08
Sub-Total		1,891.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.68
Surcharge	0.02 of 31,804.50	636.09
Sub-Total		732.74
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		109.30
Transmission		10.88
System Loss		16.95
Distribution		90.22
Others		82.13
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		502.30
CURRENT BILL - JULY 2018		3,878.72
TOTAL AMOUNT DUE		34,683.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,000.00

Your monthly electricity consumption chart

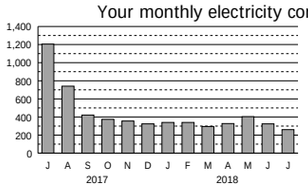

Avg Monthly Usage : 439.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.72		
Less : VAT	311.21		
Amount Net of VAT	3,567.51		
Less: BIR 2306	129.67		
BIR 2307	68.03	VATable Sales	3,376.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.09
Amount Due	3,369.81	VAT Zero Rated Sales	0.00
Add : VAT	311.21	VAT Amount	311.21
TOTAL AMOUNT DUE	3,681.02	TOTAL SALES	3,878.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1860/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIODOR,SUSAN GABRILLO
Meter Number : MTR1216148
Pole Number : 0381324
Billing Period : JULY 2018

Premise Address: RIVERSIDE SPOLARIUM ST DULJO FATIMA
Billing Address: RIVERSIDE SPOLARIUM ST DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848496054800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874891

8486049818 1

Date : 07-27-2018

BC20/197.0/1870/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486049818-1

Customer Information----------

Name : BOLABOLA,GENALYN LASTIMADO

Premise Address: 82-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 82-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224523	Pole No	:	0339260
Serial No	:	41017223	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1880
Period From	:	06-26-2018	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	1093	Billed kWh	:	334

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,943.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,987.03
Transmission Charge	0.3987/kWh	133.17
System Loss Charge	0.9007/kWh	300.83
Sub-Total		2,421.03
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 3,943.50	78.87
Sub-Total		108.27
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		139.88
Transmission		13.93
System Loss		21.69
Distribution		115.28
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.60
Sub-Total		545.24
CURRENT BILL - JULY 2018		4,035.21
TOTAL AMOUNT DUE		7,978.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,409.00

Your monthly electricity consumption chart

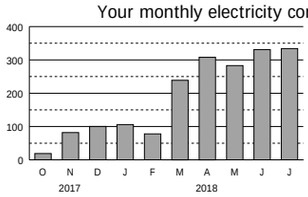

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.21		
Less : VAT	306.91		
Amount Net of VAT	3,728.30		
Less: BIR 2306	127.89		
BIR 2307	70.32	VATable Sales	3,489.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.33
Amount Due	3,530.09	VAT Zero Rated Sales	0.00
Add : VAT	306.91	VAT Amount	306.91
TOTAL AMOUNT DUE	3,837.00	TOTAL SALES	4,035.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1870/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLABOLA,GENALYN LASTIMADO

Meter Number : MTR1224523

Pole Number : 0339260

Billing Period : JULY 2018

Premise Address: 82-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 82-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/1870/0/10/07-27-2018/55 4159

Bill ID 143078969121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874002

14398200007

Date : 07-27-2018

BC20/197.0/2080/0339225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439820000-7

Customer Information----------
Name : ABELLANA,JACINTO O

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1222516	Pole No	:	0339225
Serial No	:	85126465	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5303
Period From	:	06-26-2018	Prev Rdg	:	4745
No of Days	:	30	Diff Rdg	:	558
Avg kWh/day	:	18.60	Registered	:	558
Conn Load	:	100	Billed kWh	:	558

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,831.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,319.65
Transmission Charge	0.3987/kWh	222.47
System Loss Charge	0.9007/kWh	502.59
Sub-Total		4,044.71
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	157.52
Surcharge	0.02 of 6,831.00	136.62
Sub-Total		343.24
Government Charges		
Franchise Tax - Local		44.92
Value Added Tax		
Generation		233.67
Transmission		23.26
System Loss		36.23
Distribution		192.19
Others		27.68
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.02
Sub-Total		916.10
CURRENT BILL - JULY 2018		6,905.65
TOTAL AMOUNT DUE		13,736.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 7,233.00

Your monthly electricity consumption chart

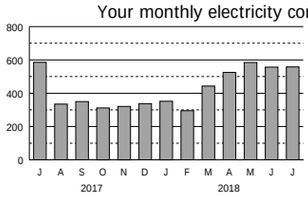

Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,905.65		
Less : VAT	516.72		
Amount Net of VAT	6,388.93		
Less: BIR 2306	215.29		
BIR 2307	120.69	VATable Sales	5,989.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.38
Amount Due	6,052.95	VAT Zero Rated Sales	0.00
Add : VAT	516.72	VAT Amount	516.72
TOTAL AMOUNT DUE	6,569.67	TOTAL SALES	6,905.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2080/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,JACINTO O
Meter Number : MTR1222516
Pole Number : 0339225
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688652790964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873182

68868200004

Date : 07-27-2018

BC20/197.0/2090/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886820000-4

Customer Information----------

Name : ABELLANA,VICTORIANO

Premise Address: SPOLIARIUM ST., DULJO
Billing Address: SPOLIARIUM ST., DULJO

TIN :

Metering Information----------

Meter No	:	MTR1219547	Pole No	:	0339253
Serial No	:	85119296	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6197
Period From	:	06-26-2018	Prev Rdg	:	5708
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	0	Billed kWh	:	489

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,662.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,909.16
Transmission Charge	0.3987/kWh	194.96
System Loss Charge	0.9007/kWh	440.44
Sub-Total		3,544.56
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	138.04
Surcharge	0.02 of 17,217.50	344.35
Sub-Total		525.42
Government Charges		
Franchise Tax - Local		41.06
Value Added Tax		
Generation		204.78
Transmission		20.39
System Loss		31.74
Distribution		168.50
Others		51.41
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.33
Sub-Total		831.73
CURRENT BILL - JULY 2018		6,305.88
TOTAL AMOUNT DUE		14,968.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 8,555.00

Your monthly electricity consumption chart

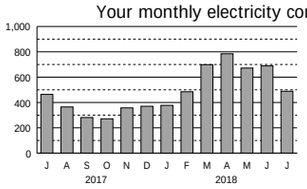

Avg Monthly Usage : 485.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,305.88		
Less : VAT	480.06		
Amount Net of VAT	5,825.82		
Less: BIR 2306	200.02		
BIR 2307	110.30	VATable Sales	5,474.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.67
Amount Due	5,515.50	VAT Zero Rated Sales	0.00
Add : VAT	480.06	VAT Amount	480.06
TOTAL AMOUNT DUE	5,995.56	TOTAL SALES	6,305.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2090/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,VICTORIANO

Meter Number : MTR1219547

Pole Number : 0339253

Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST., DULJO
Billing Address: SPOLIARIUM ST., DULJO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922772103364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865354

92275129135

Date : 07-27-2018

BC20/197.0/2110//55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227512913-5

Customer Information----------

Name : ABAYATA,IMELDA BEQUILLA

Premise Address: 64 D. SPOLARIUM STREET RIVERSIDE DULJO-FATIMA
Billing Address: 64 D. SPOLARIUM STREET RIVERSIDE DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032594	Pole No	:	
Serial No	:	125291976	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4416
Period From	:	06-26-2018	Prev Rdg	:	4354
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.74
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.55
CURRENT BILL - JULY 2018		626.41
TOTAL AMOUNT DUE		1,321.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,348.00

Your monthly electricity consumption chart

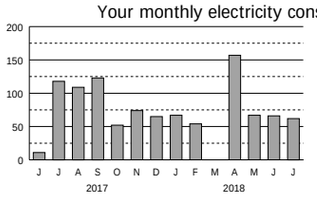

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.41		
Less : VAT	46.13		
Amount Net of VAT	580.28		
Less: BIR 2306	19.23		
BIR 2307	10.82	VATable Sales	536.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.42
Amount Due	550.23	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	596.36	TOTAL SALES	626.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2110/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYATA,IMELDA BEQUILLA
Meter Number : MTR1032594
Pole Number :
Billing Period : JULY 2018

Premise Address: 64 D. SPOLARIUM STREET RIVERSIDE DULJO-FATIMA
Billing Address: 64 D. SPOLARIUM STREET RIVERSIDE DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274298430508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865663

27411300000

Date : 07-27-2018

BC20/197.0/2150/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741130000-0

Customer Information----------

Name : CABARAL,HELEN S

Premise Address: 66-B SPOLARIUM ST
Billing Address: 66-B SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517117 RGS6	Pole No	:	0339232
Serial No	:	87231161	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21178
Period From	:	06-26-2018	Prev Rdg	:	20796
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,974.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,272.59
Transmission Charge	0.3987/kWh	152.30
System Loss Charge	0.9007/kWh	344.07
Sub-Total		2,768.96
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.84
Surcharge	0.02 of 12,404.50	248.09
Sub-Total		389.55
Government Charges		
Franchise Tax - Local		31.92
Value Added Tax		
Generation		159.96
Transmission		15.93
System Loss		24.81
Distribution		131.76
Others		37.64
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.91
Sub-Total		647.20
CURRENT BILL - JULY 2018		4,903.73
TOTAL AMOUNT DUE		10,878.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 6,430.00

Your monthly electricity consumption chart

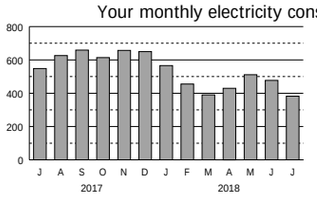

Avg Monthly Usage : 535.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,903.73		
Less : VAT	372.63		
Amount Net of VAT	4,531.10		
Less: BIR 2306	155.27		
BIR 2307	85.77	VATable Sales	4,256.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.57
Amount Due	4,290.06	VAT Zero Rated Sales	0.00
Add : VAT	372.63	VAT Amount	372.63
TOTAL AMOUNT DUE	4,662.69	TOTAL SALES	4,903.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2150/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,HELEN S

Meter Number : 517117 RGS6

Pole Number : 0339232

Billing Period : JULY 2018

Premise Address: 66-B SPOLARIUM ST
Billing Address: 66-B SPOLARIUM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 183891289831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18311300000

1015868463

Date : 07-27-2018

BC20/197.0/2160/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831130000-0

Customer Information----------

Name : LAVAREZ,SAMUEL SELWIN C

Premise Address: 66-B SPOLARIUM ST
Billing Address: 66-B SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517165 RGS6	Pole No	:	0339232
Serial No	:	83470790	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37683
Period From	:	06-26-2018	Prev Rdg	:	37243
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	150	Billed kWh	:	440

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,923.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,617.65
Transmission Charge	0.3987/kWh	175.43
System Loss Charge	0.9007/kWh	396.31
Sub-Total		3,189.39
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	124.21
Surcharge	0.02 of 5,924.00	118.48
Sub-Total		281.41
Government Charges		
Franchise Tax - Local		35.51
Value Added Tax		
Generation		184.26
Transmission		18.35
System Loss		28.57
Distribution		151.68
Others		23.13
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.77
Sub-Total		723.89
CURRENT BILL - JULY 2018		5,458.66
TOTAL AMOUNT DUE		11,382.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 5,730.00

Your monthly electricity consumption chart

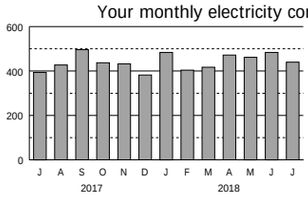

Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,458.66		
Less : VAT	408.90		
Amount Net of VAT	5,049.76		
Less: BIR 2306	170.38		
BIR 2307	95.41	VATable Sales	4,734.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.99
Amount Due	4,783.97	VAT Zero Rated Sales	0.00
Add : VAT	408.90	VAT Amount	408.90
TOTAL AMOUNT DUE	5,192.87	TOTAL SALES	5,458.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2160/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVAREZ,SAMUEL SELWIN C

Meter Number : 517165 RGS6

Pole Number : 0339232

Billing Period : JULY 2018

Premise Address: 66-B SPOLARIUM ST
Billing Address: 66-B SPOLARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566819846898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863543

56679200008

Date : 07-27-2018

BC20/197.0/2180/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667920000-8

Customer Information----------

Name : LORETO,CORAZON B TM

Premise Address: 70-C SPOLARIUM ST
Billing Address: 70-C SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517173 RGS6	Pole No	:	0339232
Serial No	:	68461923	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24029
Period From	:	06-26-2018	Prev Rdg	:	23743
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,701.47
Transmission Charge	0.3987/kWh	114.03
System Loss Charge	0.9007/kWh	257.60
Sub-Total		2,073.10
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.74
Surcharge	0.02 of 3,743.00	74.86
Sub-Total		180.77
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		119.77
Transmission		11.93
System Loss		18.56
Distribution		98.80
Others		14.77
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		470.48
CURRENT BILL - JULY 2018		3,547.68
TOTAL AMOUNT DUE		7,290.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,900.00

Your monthly electricity consumption chart

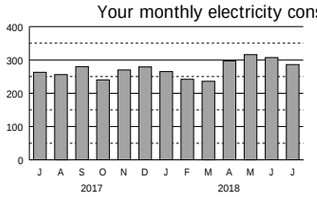

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.68		
Less : VAT	265.72		
Amount Net of VAT	3,281.96		
Less: BIR 2306	110.72		
BIR 2307	62.01	VATable Sales	3,077.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.76
Amount Due	3,109.23	VAT Zero Rated Sales	0.00
Add : VAT	265.72	VAT Amount	265.72
TOTAL AMOUNT DUE	3,374.95	TOTAL SALES	3,547.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2180/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORETO,CORAZON B TM
Meter Number : 517173 RGS6
Pole Number : 0339232
Billing Period : JULY 2018

Premise Address: 70-C SPOLARIUM ST
Billing Address: 70-C SPOLARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591576445616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871912

59130300003

Date : 07-27-2018

BC20/197.0/2190/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913030000-3

Customer Information----------

Name : CABARAL,MARIETTA P TM

Premise Address: DULJO ST
Billing Address: DULJO ST

TIN :

Metering Information----------

Meter No	:	517156 RGS6	Pole No	:	0339232
Serial No	:	59076026	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13421
Period From	:	06-26-2018	Prev Rdg	:	13014
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	40	Billed kWh	:	407

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,245.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,421.32
Transmission Charge	0.3987/kWh	162.27
System Loss Charge	0.9007/kWh	366.58
Sub-Total		2,950.17
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.90
Surcharge	0.02 of 5,246.00	104.92
Sub-Total		255.63
Government Charges		
Franchise Tax - Local		32.81
Value Added Tax		
Generation		170.44
Transmission		16.98
System Loss		26.43
Distribution		140.34
Others		20.82
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.31
Sub-Total		669.04
CURRENT BILL - JULY 2018		5,044.38
TOTAL AMOUNT DUE		10,290.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 5,343.00

Your monthly electricity consumption chart

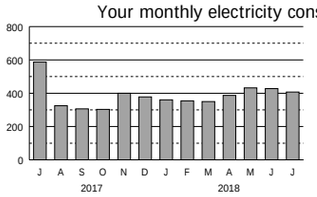

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.38		
Less : VAT	377.70		
Amount Net of VAT	4,666.68		
Less: BIR 2306	157.38		
BIR 2307	88.16	VATable Sales	4,375.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.34
Amount Due	4,421.14	VAT Zero Rated Sales	0.00
Add : VAT	377.70	VAT Amount	377.70
TOTAL AMOUNT DUE	4,798.84	TOTAL SALES	5,044.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2190/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,MARIETTA P TM
Meter Number : 517156 RGS6
Pole Number : 0339232
Billing Period : JULY 2018

Premise Address: DULJO ST
Billing Address: DULJO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388868294546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871730

38868200007

Date : 07-27-2018

BC20/197.0/2200/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886820000-7

Customer Information----------
Name : ABELLA,GAUDENCIO

Premise Address: 74B SPOLIARIUM ST C/O IRENEA CABARAL
Billing Address: 74B SPOLIARIUM ST C/O IRENEA CABARAL

TIN :

Metering Information----------

Meter No	:	517026 RGS6	Pole No	:	0339232
Serial No	:	85009414	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23927
Period From	:	06-26-2018	Prev Rdg	:	23666
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,552.74
Transmission Charge	0.3987/kWh	104.06
System Loss Charge	0.9007/kWh	235.08
Sub-Total		1,891.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.68
Surcharge	0.02 of 3,494.50	69.89
Sub-Total		166.54
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		109.30
Transmission		10.88
System Loss		16.95
Distribution		90.22
Others		13.67
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		429.60
CURRENT BILL - JULY 2018		3,239.82
TOTAL AMOUNT DUE		6,734.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,075.00

Your monthly electricity consumption chart

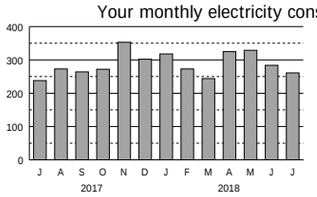

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.82		
Less : VAT	242.75		
Amount Net of VAT	2,997.07		
Less: BIR 2306	101.15		
BIR 2307	56.63	VATable Sales	2,810.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.85
Amount Due	2,839.29	VAT Zero Rated Sales	0.00
Add : VAT	242.75	VAT Amount	242.75
TOTAL AMOUNT DUE	3,082.04	TOTAL SALES	3,239.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2200/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,GAUDENCIO
Meter Number : 517026 RGS6
Pole Number : 0339232
Billing Period : JULY 2018

Premise Address: 74B SPOLIARIUM ST C/O IRENEA CABARAL
Billing Address: 74B SPOLIARIUM ST C/O IRENEA CABARAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/2200/0/10/07-27-2018/55 4167

Bill ID 888466698778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871262

88868200002

Date : 07-27-2018

BC20/197.0/2260/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886820000-2

Customer Information----------

Name : YBURAN,GODOFREDO

Premise Address: BK #76-C SPOLARIUM ST DULJO
Billing Address: BK #76-C SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517197 RGS6	Pole No	:	0339253
Serial No	:	59925532	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7242
Period From	:	06-26-2018	Prev Rdg	:	7165
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		- 52.43
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 4.26
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		118.13
CURRENT BILL - JULY 2018		849.17
TOTAL AMOUNT DUE		3,016.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,393.00

Your monthly electricity consumption chart

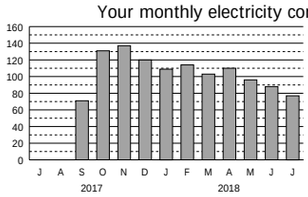

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.17		
Less : VAT	63.74		
Amount Net of VAT	785.43		
Less: BIR 2306	26.53		
BIR 2307	14.73	VATable Sales	731.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	744.17	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	807.91	TOTAL SALES	849.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2260/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBURAN,GODOFREDO
Meter Number : 517197 RGS6
Pole Number : 0339253
Billing Period : JULY 2018

Premise Address: BK #76-C SPOLARIUM ST DULJO
Billing Address: BK #76-C SPOLARIUM ST DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/2260/0/10/07-27-2018/55 4168

Bill ID 489826822279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48968200005

BILLING STATEMENT

1015871591

Date : 07-27-2018

BC20/197.0/2290/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896820000-5

Customer Information----------

Name : CEBALLOS,ANIANO JR TM T.

Premise Address: 76-C SPOLARIUM ST, RIVERSIDE DULJO-FATIMA CEBU CITY

Billing Address: 76-C SPOLARIUM ST, RIVERSIDE DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517199 RGS6	Pole No	:	0339253
Serial No	:	26477412	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7762
Period From	:	06-26-2018	Prev Rdg	:	7709
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	663	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		720.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.7413/kWh	39.29
System Loss Charge	0.8851/kWh	46.91
Sub-Total		401.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 720.50	14.41
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		22.21
Transmission		4.12
System Loss		3.47
Distribution		18.80
Others		2.82
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		89.86
CURRENT BILL - JULY 2018		682.05
TOTAL AMOUNT DUE		1,402.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 700.00

Your monthly electricity consumption chart

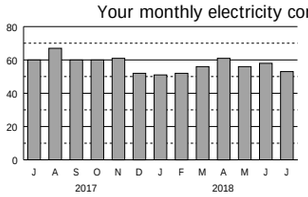

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.05		
Less : VAT	51.77		
Amount Net of VAT	630.28		
Less: BIR 2306	21.58		
BIR 2307	11.93	VATable Sales	592.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.09
Amount Due	596.77	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	648.54	TOTAL SALES	682.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2290/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,ANIANO JR TM T.

Meter Number : 517199 RGS6

Pole Number : 0339253

Billing Period : JULY 2018

Premise Address: 76-C SPOLARIUM ST, RIVERSIDE DULJO-FATIMA CEBU CITY
Billing Address: 76-C SPOLARIUM ST, RIVERSIDE DULJO-FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/2290/0/10/07-27-2018/55 4169

Bill ID 998928920855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874199

99868200009

Date : 07-27-2018

BC20/197.0/2300/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986820000-9

Customer Information----------

Name : TORRES,CLARITA E

Premise Address: 76B SPOLIARIUM DULJO
Billing Address: 76B SPOLIARIUM DULJO

TIN :

Metering Information----------

Meter No	:	517089 RGS6	Pole No	:	0339253
Serial No	:	59598601	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26105
Period From	:	06-26-2018	Prev Rdg	:	25740
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,461.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,171.46
Transmission Charge	0.3987/kWh	145.53
System Loss Charge	0.9007/kWh	328.76
Sub-Total		2,645.75
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.04
Surcharge	0.02 of 5,461.00	109.22
Sub-Total		244.38
Government Charges		
Franchise Tax - Local		29.55
Value Added Tax		
Generation		152.86
Transmission		15.22
System Loss		23.69
Distribution		125.93
Others		20.51
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		602.03
CURRENT BILL - JULY 2018		4,541.54
TOTAL AMOUNT DUE		10,002.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,873.00

Your monthly electricity consumption chart

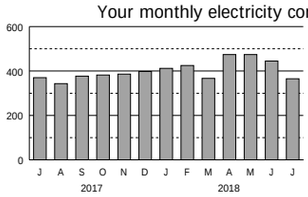

Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.54		
Less : VAT	340.63		
Amount Net of VAT	4,200.91		
Less: BIR 2306	141.95		
BIR 2307	79.38	VATable Sales	3,939.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.40
Amount Due	3,979.58	VAT Zero Rated Sales	0.00
Add : VAT	340.63	VAT Amount	340.63
TOTAL AMOUNT DUE	4,320.21	TOTAL SALES	4,541.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2300/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,CLARITA E
Meter Number : 517089 RGS6
Pole Number : 0339253
Billing Period : JULY 2018

Premise Address: 76B SPOLIARIUM DULJO
Billing Address: 76B SPOLIARIUM DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922617887044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92288200006

BILLING STATEMENT

1015865491

Date : 07-27-2018

BC20/197.0/2340/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228820000-6

Customer Information----------

Name : ABELLANA,MARIZA R

Premise Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517083 RGS6	Pole No	:	0339246
Serial No	:	72016309	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4149
Period From	:	06-26-2018	Prev Rdg	:	4114
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	160	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.73
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.23
CURRENT BILL - JULY 2018		234.66
TOTAL AMOUNT DUE		491.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 482.00

Your monthly electricity consumption chart

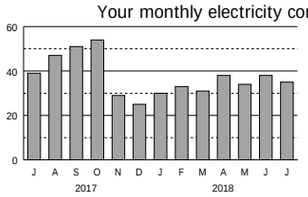

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.66		
Less : VAT	16.54		
Amount Net of VAT	218.12		
Less: BIR 2306	6.90		
BIR 2307	3.92	VATable Sales	194.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.69
Amount Due	207.30	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	223.84	TOTAL SALES	234.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2340/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MARIZA R
Meter Number : 517083 RGS6
Pole Number : 0339246
Billing Period : JULY 2018

Premise Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/2340/0/10/07-27-2018/55 4171

Bill ID 025897287057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867069

02598200000

Date : 07-27-2018

BC20/197.0/2350/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259820000-0

Customer Information----------

Name : ABELLANA,GLORIA V

Premise Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517166 RGS6	Pole No	:	0339246
Serial No	:	67371117	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6662
Period From	:	06-26-2018	Prev Rdg	:	6603
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	34	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.63
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.46
CURRENT BILL - JULY 2018		529.85
TOTAL AMOUNT DUE		1,164.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 480.00

Your monthly electricity consumption chart

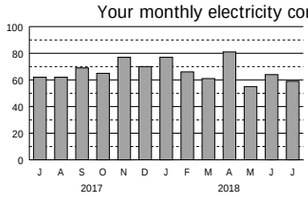

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.85		
Less : VAT	38.61		
Amount Net of VAT	491.24		
Less: BIR 2306	16.10		
BIR 2307	9.08	VATable Sales	450.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	466.06	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	504.67	TOTAL SALES	529.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2350/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,GLORIA V
Meter Number : 517166 RGS6
Pole Number : 0339246
Billing Period : JULY 2018

Premise Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/2350/0/10/07-27-2018/55 4172

Bill ID 898433708177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875054

89868200000

Date : 07-27-2018

BC20/197.0/2360/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986820000-0

Customer Information----------

Name : CASTILLANES,L M

Premise Address: BSD 86B SPOLIARIUM S
Billing Address: BSD 86B SPOLIARIUM S

TIN :

Metering Information----------

Meter No	:	517079 RGS6	Pole No	:	0339253
Serial No	:	59020543	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6817
Period From	:	06-26-2018	Prev Rdg	:	6749
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 96.53
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 8.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		99.15
CURRENT BILL - JULY 2018		695.10
TOTAL AMOUNT DUE		1,833.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,115.00

Your monthly electricity consumption chart

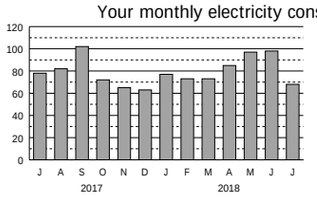

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.10		
Less : VAT	51.48		
Amount Net of VAT	643.62		
Less: BIR 2306	21.47		
BIR 2307	12.01	VATable Sales	595.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.67
Amount Due	610.14	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	661.62	TOTAL SALES	695.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2360/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLANES,L M
Meter Number : 517079 RGS6
Pole Number : 0339253
Billing Period : JULY 2018

Premise Address: BSD 86B SPOLIARIUM S
Billing Address: BSD 86B SPOLIARIUM S

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 798981393521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875952

79868200001

Date : 07-27-2018

BC20/197.0/2370/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986820000-1

Customer Information----------

Name : LODONIA,AMBROSIO

Premise Address: SPOLIARIUM ST DULJO
Billing Address: SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032537	Pole No	:	0339246
Serial No	:	125291977	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4301
Period From	:	06-26-2018	Prev Rdg	:	4195
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.45
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.76
CURRENT BILL - JULY 2018		1,318.18
TOTAL AMOUNT DUE		2,694.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,413.00

Your monthly electricity consumption chart

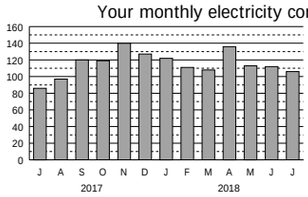

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.18		
Less : VAT	98.84		
Amount Net of VAT	1,219.34		
Less: BIR 2306	41.18		
BIR 2307	23.04	VATable Sales	1,143.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,155.12	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,253.96	TOTAL SALES	1,318.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2370/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LODONIA,AMBROSIO
Meter Number : MTR1032537
Pole Number : 0339246
Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST DULJO
Billing Address: SPOLIARIUM ST DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602060586925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858467

60298200001

Date : 07-27-2018

BC20/197.0/2380/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029820000-1

Customer Information----------

Name : BELDENIZA,VIRGINIA TM Y.

Premise Address: 86-B SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: 86-B SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517075 RGS6	Pole No	:	0381373
Serial No	:	84832360	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5379
Period From	:	06-26-2018	Prev Rdg	:	5313
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	264	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		931.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.7413/kWh	48.93
System Loss Charge	0.8851/kWh	58.42
Sub-Total		500.00
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		63.07
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		27.64
Transmission		5.14
System Loss		4.31
Distribution		23.26
Others		6.01
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		114.41
CURRENT BILL - JULY 2018		871.33
TOTAL AMOUNT DUE		1,803.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 1,000.00

Your monthly electricity consumption chart

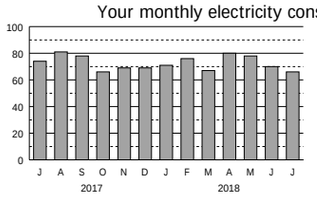

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.33		
Less : VAT	66.80		
Amount Net of VAT	804.53		
Less: BIR 2306	27.85		
BIR 2307	15.25	VATable Sales	756.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	761.43	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	828.23	TOTAL SALES	871.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2380/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDENIZA,VIRGINIA TM Y.
Meter Number : 517075 RGS6
Pole Number : 0381373
Billing Period : JULY 2018

Premise Address: 86-B SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: 86-B SPOLARIUM ST. DULJO-FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/2380/0/10/07-27-2018/55 4175

Bill ID 452659392916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858382

45259200009

Date : 07-27-2018

BC20/197.0/2390/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525920000-9

Customer Information----------

Name : CABALLES,VENERANDA

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517202 RGS6	Pole No	:	0339253
Serial No	:	76919193	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43145
Period From	:	06-26-2018	Prev Rdg	:	42668
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	100	Billed kWh	:	477

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,057.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,837.77
Transmission Charge	0.3987/kWh	190.18
System Loss Charge	0.9007/kWh	429.63
Sub-Total		3,457.58
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	134.66
Surcharge	0.02 of 6,057.50	121.15
Sub-Total		297.79
Government Charges		
Franchise Tax - Local		38.44
Value Added Tax		
Generation		199.76
Transmission		19.90
System Loss		30.98
Distribution		164.38
Others		24.19
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.26
Sub-Total		783.80
CURRENT BILL - JULY 2018		5,909.02
TOTAL AMOUNT DUE		11,966.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 6,349.00

Your monthly electricity consumption chart

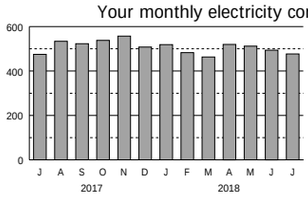

Avg Monthly Usage : 507.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.02		
Less : VAT	442.37		
Amount Net of VAT	5,466.65		
Less: BIR 2306	184.34		
BIR 2307	103.27	VATable Sales	5,125.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.43
Amount Due	5,179.04	VAT Zero Rated Sales	0.00
Add : VAT	442.37	VAT Amount	442.37
TOTAL AMOUNT DUE	5,621.41	TOTAL SALES	5,909.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2390/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,VENERANDA
Meter Number : 517202 RGS6
Pole Number : 0339253
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777463540481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868349

77709200008

Date : 07-27-2018

BC20/197.0/2400/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770920000-8

Customer Information----------
Name : LODONIA,SALOME S

Premise Address: SPOLARIUM ST.DULJO
Billing Address: SPOLARIUM ST.DULJO

TIN :

Metering Information----------

Meter No	:	MTR1222251	Pole No	:	0339253
Serial No	:	85126200	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1366
Period From	:	06-26-2018	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.50
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		170.06
CURRENT BILL - JULY 2018		1,282.92
TOTAL AMOUNT DUE		2,702.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,174.00

Your monthly electricity consumption chart

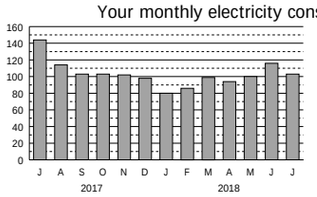

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.92		
Less : VAT	96.28		
Amount Net of VAT	1,186.64		
Less: BIR 2306	40.11		
BIR 2307	22.42	VATable Sales	1,112.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,124.11	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,220.39	TOTAL SALES	1,282.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LODONIA,SALOME S
Meter Number : MTR1222251
Pole Number : 0339253
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST.DULJO
Billing Address: SPOLARIUM ST.DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690161942261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873654

69061273152

Date : 07-27-2018

BC20/197.0/2400/0318345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906127315-2

Customer Information----------

Name : LODONIA,MARIA JOMERRAH SABAL

Premise Address: SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062145	Pole No	:	0318345
Serial No	:	125294506	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37530
Period From	:	06-26-2018	Prev Rdg	:	36963
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	346	Billed kWh	:	567

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,377.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,373.20
Transmission Charge	0.3987/kWh	226.06
System Loss Charge	0.9007/kWh	510.70
Sub-Total		4,109.96
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	160.06
Surcharge	0.02 of 9,378.00	187.56
Sub-Total		397.51
Government Charges		
Franchise Tax - Local		46.01
Value Added Tax		
Generation		237.44
Transmission		23.64
System Loss		36.81
Distribution		195.28
Others		34.02
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.32
Sub-Total		937.10
CURRENT BILL - JULY 2018		7,071.93
TOTAL AMOUNT DUE		16,449.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 9,804.00

Your monthly electricity consumption chart

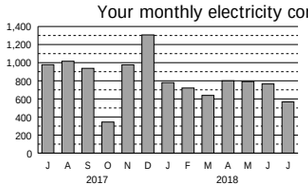

Avg Monthly Usage : 817.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,071.93		
Less : VAT	530.94		
Amount Net of VAT	6,540.99		
Less: BIR 2306	221.21		
BIR 2307	123.62	VATable Sales	6,134.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.16
Amount Due	6,196.16	VAT Zero Rated Sales	0.00
Add : VAT	530.94	VAT Amount	530.94
TOTAL AMOUNT DUE	6,727.10	TOTAL SALES	7,071.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2400/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LODONIA,MARIA JOMERRAH SABAL

Meter Number : MTR1062145

Pole Number : 0318345

Billing Period : JULY 2018

Premise Address: SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450854625612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857087

45072400000

Date : 07-27-2018

BC20/197.0/2410/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507240000-0

Customer Information----------

Name : GUDEZ,EDEN GABRILLO

Premise Address: 84-D SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 84-D SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049746	Pole No	:	0339253
Serial No	:	125292362	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7479
Period From	:	06-26-2018	Prev Rdg	:	7323
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:		Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,197.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.7413/kWh	115.64
System Loss Charge	0.8851/kWh	138.08
Sub-Total		1,181.80
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		101.72
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		65.33
Transmission		12.15
System Loss		10.20
Distribution		54.16
Others		8.48
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		263.44
CURRENT BILL - JULY 2018		1,998.32
TOTAL AMOUNT DUE		4,196.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,064.00

Your monthly electricity consumption chart

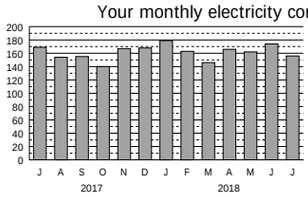

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.32		
Less : VAT	151.35		
Amount Net of VAT	1,846.97		
Less: BIR 2306	63.06		
BIR 2307	34.96	VATable Sales	1,734.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.09
Amount Due	1,748.95	VAT Zero Rated Sales	0.00
Add : VAT	151.35	VAT Amount	151.35
TOTAL AMOUNT DUE	1,900.30	TOTAL SALES	1,998.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2410/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUDEZ,EDEN GABRILLO
Meter Number : MTR1049746
Pole Number : 0339253
Billing Period : JULY 2018

Premise Address: 84-D SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 84-D SPOLARIUM ST DULJO FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/2410/0/10/07-27-2018/55 4179

Bill ID 447993695936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44714259130

BILLING STATEMENT

1015875907

Date : 07-27-2018

BC20/197.0/2420/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471425913-0

Customer Information----------

Name : LUMANAT,ALLAN RUBEN

Premise Address: 84 D SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 84 D SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032575	Pole No	:	0339253
Serial No	:	125282411	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3940
Period From	:	06-26-2018	Prev Rdg	:	3876
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		- 80.26
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 6.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		94.67
CURRENT BILL - JULY 2018		666.45
TOTAL AMOUNT DUE		2,270.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 849.00

Your monthly electricity consumption chart

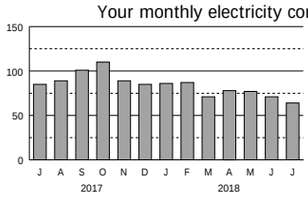

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.45		
Less : VAT	49.73		
Amount Net of VAT	616.72		
Less: BIR 2306	20.73		
BIR 2307	11.52	VATable Sales	571.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.94
Amount Due	584.47	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	634.20	TOTAL SALES	666.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2420/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMANAT,ALLAN RUBEN
Meter Number : MTR1032575
Pole Number : 0339253
Billing Period : JULY 2018

Premise Address: 84 D SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 84 D SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778025838803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868853

77878200003

Date : 07-27-2018

BC20/197.0/2430/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787820000-3

Customer Information----------
Name : GENERALAO,REMBERTO GARCES TM

Premise Address: SPOLARIUM ST, NINA Cebu City
Billing Address: SPOLARIUM ST, NINA Cebu City

TIN :

Metering Information----------

Meter No	:	517200 RGS6	Pole No	:	0339253
Serial No	:	18415998	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29501
Period From	:	06-26-2018	Prev Rdg	:	29236
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	20	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,754.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,576.54
Transmission Charge	0.3987/kWh	105.66
System Loss Charge	0.9007/kWh	238.69
Sub-Total		1,920.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.81
Surcharge	0.02 of 6,754.50	135.09
Sub-Total		233.22
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		110.98
Transmission		11.06
System Loss		17.21
Distribution		91.59
Others		21.63
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		444.43
CURRENT BILL - JULY 2018		3,361.79
TOTAL AMOUNT DUE		10,116.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 3,222.00

Your monthly electricity consumption chart

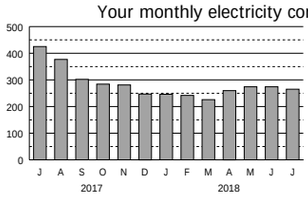

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.79		
Less : VAT	254.22		
Amount Net of VAT	3,107.57		
Less: BIR 2306	105.95		
BIR 2307	58.78	VATable Sales	2,917.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.21
Amount Due	2,942.84	VAT Zero Rated Sales	0.00
Add : VAT	254.22	VAT Amount	254.22
TOTAL AMOUNT DUE	3,197.06	TOTAL SALES	3,361.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2430/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALAO,REMBERTO GARCES TM
Meter Number : 517200 RGS6
Pole Number : 0339253
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST, NINA Cebu City
Billing Address: SPOLARIUM ST, NINA Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668791196159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865219

66880300000

Date : 07-27-2018

BC20/197.0/2500/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688030000-0

Customer Information----------

Name : CABIJE,JOSEPHUS O

Premise Address: 98-F SPOLARIUM ST. DULHO- FATIMA CEBU CITY
Billing Address: 98-F SPOLARIUM ST. DULHO- FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216087	Pole No	:	0339295
Serial No	:	85120536	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4993
Period From	:	06-26-2018	Prev Rdg	:	4517
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	336	Billed kWh	:	476

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,485.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,831.82
Transmission Charge	0.3987/kWh	189.78
System Loss Charge	0.9007/kWh	428.73
Sub-Total		3,450.33
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	134.37
Surcharge	0.02 of 5,485.50	109.71
Sub-Total		285.97
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		199.34
Transmission		19.85
System Loss		30.90
Distribution		164.04
Others		22.78
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.00
Sub-Total		780.69
CURRENT BILL - JULY 2018		5,883.98
TOTAL AMOUNT DUE		11,369.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 4,989.00

Your monthly electricity consumption chart

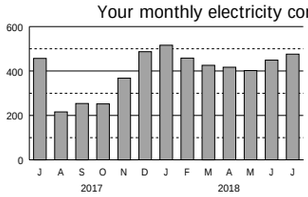

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,883.98		
Less : VAT	440.06		
Amount Net of VAT	5,443.92		
Less: BIR 2306	183.36		
BIR 2307	102.83	VATable Sales	5,103.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.63
Amount Due	5,157.73	VAT Zero Rated Sales	0.00
Add : VAT	440.06	VAT Amount	440.06
TOTAL AMOUNT DUE	5,597.79	TOTAL SALES	5,883.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,JOSEPHUS O

Meter Number : MTR1216087

Pole Number : 0339295

Billing Period : JULY 2018

Premise Address: 98-F SPOLARIUM ST. DULHO- FATIMA CEBU CITY
Billing Address: 98-F SPOLARIUM ST. DULHO- FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 788739836451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78868200003

BILLING STATEMENT

1015873685

Date : 07-27-2018

BC20/197.0/2520/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886820000-3

Customer Information----------

Name : BACALLA,ROSARIO

Premise Address: 84D SPOLIARIUM ST
Billing Address: 84D SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517142 RGS6	Pole No	:	0339253
Serial No	:	86960209	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15261
Period From	:	06-26-2018	Prev Rdg	:	15043
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		136.97
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		11.16
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		358.66
CURRENT BILL - JULY 2018		2,704.59
TOTAL AMOUNT DUE		5,516.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,465.00

Your monthly electricity consumption chart

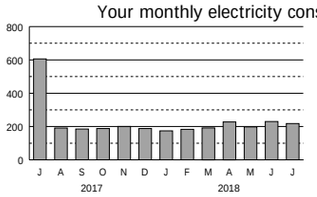

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.59		
Less : VAT	202.59		
Amount Net of VAT	2,502.00		
Less: BIR 2306	84.40		
BIR 2307	47.27	VATable Sales	2,345.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.07
Amount Due	2,370.33	VAT Zero Rated Sales	0.00
Add : VAT	202.59	VAT Amount	202.59
TOTAL AMOUNT DUE	2,572.92	TOTAL SALES	2,704.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2520/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,ROSARIO
Meter Number : 517142 RGS6
Pole Number : 0339253
Billing Period : JULY 2018

Premise Address: 84D SPOLIARIUM ST
Billing Address: 84D SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458277678144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860678

45868200002

Date : 07-27-2018

BC20/197.0/2540/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586820000-2

Customer Information----------

Name : TAYAD,ASUNCION

Premise Address: INF #76-F SPOLIARIUM ST DULJO INT.
Billing Address: INF #76-F SPOLIARIUM ST DULJO INT.

TIN :

Metering Information----------

Meter No	:	MTR1094399	Pole No	:	0339260
Serial No	:	40026674	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4778
Period From	:	06-26-2018	Prev Rdg	:	4667
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		5.59
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		182.85
CURRENT BILL - JULY 2018		1,379.02
TOTAL AMOUNT DUE		2,771.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,160.00

Your monthly electricity consumption chart

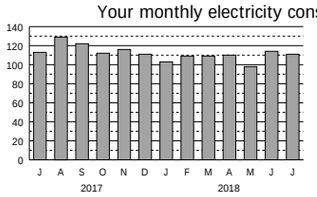

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.02		
Less : VAT	103.37		
Amount Net of VAT	1,275.65		
Less: BIR 2306	43.08		
BIR 2307	24.10	VATable Sales	1,196.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.48
Amount Due	1,208.47	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,311.84	TOTAL SALES	1,379.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2540/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYAD,ASUNCION

Meter Number : MTR1094399

Pole Number : 0339260

Billing Period : JULY 2018

Premise Address: INF #76-F SPOLIARIUM ST DULJO INT.
Billing Address: INF #76-F SPOLIARIUM ST DULJO INT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458540379625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860885

45841300002

Date : 07-27-2018

BC20/197.0/2550/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584130000-2

Customer Information----------

Name : CAL,ANGEL G TM

Premise Address: 76-F SPOLARIUM ST
Billing Address: 76-F SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032521	Pole No	:	0339260
Serial No	:	125291968	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5102
Period From	:	06-26-2018	Prev Rdg	:	4910
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,142.25
Transmission Charge	0.3987/kWh	76.55
System Loss Charge	0.9007/kWh	172.93
Sub-Total		1,391.73
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.20
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		121.40
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		80.39
Transmission		8.01
System Loss		12.48
Distribution		66.53
Others		9.93
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		316.09
CURRENT BILL - JULY 2018		2,383.60
TOTAL AMOUNT DUE		4,898.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,555.00

Your monthly electricity consumption chart

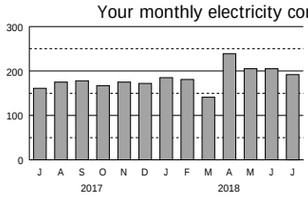

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.60		
Less : VAT	178.61		
Amount Net of VAT	2,204.99		
Less: BIR 2306	74.43		
BIR 2307	41.66	VATable Sales	2,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.48
Amount Due	2,088.90	VAT Zero Rated Sales	0.00
Add : VAT	178.61	VAT Amount	178.61
TOTAL AMOUNT DUE	2,267.51	TOTAL SALES	2,383.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2550/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAL,ANGEL G TM
Meter Number : MTR1032521
Pole Number : 0339260
Billing Period : JULY 2018

Premise Address: 76-F SPOLARIUM ST
Billing Address: 76-F SPOLARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 358147882598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860410

35868200003

Date : 07-27-2018

BC20/197.0/2560/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586820000-3

Customer Information----------

Name : SCHMIDT,JULIET

Premise Address: 72-G SPOLIARIUM ST.
Billing Address: 72-G SPOLIARIUM ST.

TIN :

Metering Information----------

Meter No	:	MTR1207569	Pole No	:	0339260
Serial No	:	40152185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14646
Period From	:	06-26-2018	Prev Rdg	:	13817
No of Days	:	30	Diff Rdg	:	829
Avg kWh/day	:	27.63	Registered	:	829
Conn Load	:		Billed kWh	:	829

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,009.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,931.89
Transmission Charge	0.3987/kWh	330.52
System Loss Charge	0.9007/kWh	746.68
Sub-Total		6,009.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	72.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
Surcharge	0.02 of 12,009.00	240.18
Sub-Total		313.14
Government Charges		
Franchise Tax - Local		65.24
Value Added Tax		
Generation		347.16
Transmission		34.57
System Loss		53.82
Distribution		285.24
Others		45.41
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
NPC Stranded Debts	0.0265/kWh	21.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	212.47
Sub-Total		1,358.01
CURRENT BILL - JULY 2018		10,057.26
TOTAL AMOUNT DUE		22,066.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 14,635.00

Your monthly electricity consumption chart

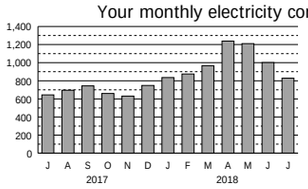

Avg Monthly Usage : 852.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,057.26		
Less : VAT	766.20		
Amount Net of VAT	9,291.06		
Less: BIR 2306	319.27		
BIR 2307	175.29	VATable Sales	8,699.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	591.81
Amount Due	8,796.50	VAT Zero Rated Sales	0.00
Add : VAT	766.20	VAT Amount	766.20
TOTAL AMOUNT DUE	9,562.70	TOTAL SALES	10,057.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2560/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCHMIDT,JULIET

Meter Number : MTR1207569

Pole Number : 0339260

Billing Period : JULY 2018

Premise Address: 72-G SPOLIARIUM ST.
Billing Address: 72-G SPOLIARIUM ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225220768585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22582192260

1015866674

Date : 07-27-2018

BC20/197.0/2585/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258219226-0

Customer Information----------

Name : ABELLA,MARICEL CABARAL

Premise Address: SITIO RIVERSIDE 98-F SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: SITIO RIVERSIDE 98-F SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168891	Pole No	:	0339295
Serial No	:	85049595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1060
Period From	:	06-26-2018	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:		Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,184.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 16,185.00	323.70
Sub-Total		158.93
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		24.24
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		79.99
CURRENT BILL - JULY 2018		587.65
Debit Adjustments		235.09
TOTAL AMOUNT DUE		17,007.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2016 - 20.00

Your monthly electricity consumption chart

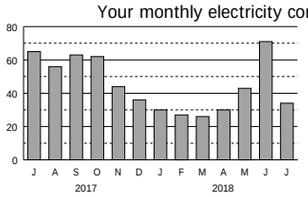

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.65		
Less : VAT	54.58		
Amount Net of VAT	533.07		
Less: BIR 2306	22.76		
BIR 2307	10.23	VATable Sales	507.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.41
Amount Due	500.08	VAT Zero Rated Sales	0.00
Add : VAT	54.58	VAT Amount	54.58
TOTAL AMOUNT DUE	554.66	TOTAL SALES	587.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2585/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MARICEL CABARAL
Meter Number : MTR1168891
Pole Number : 0339295
Billing Period : JULY 2018

Premise Address: SITIO RIVERSIDE 98-F SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: SITIO RIVERSIDE 98-F SPOLARIUM STREET DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613861570103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862714

61392523033

Date : 07-27-2018

BC20/197.0/2585/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139252303-3

Customer Information----------

Name : ABELLA,ROSALIA BONJOC

Premise Address: 82F SPOLIARIUM ST. CHICAGO CHAPEL DULJO
Billing Address: 82F SPOLIARIUM ST. CHICAGO CHAPEL DULJO

TIN :

Metering Information----------

Meter No	:	MTR1217322	Pole No	:	0381324
Serial No	:	85121771	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1635
Period From	:	06-26-2018	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 32.54
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 3.13
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.94
CURRENT BILL - JULY 2018		940.52
TOTAL AMOUNT DUE		2,362.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,500.00

Your monthly electricity consumption chart

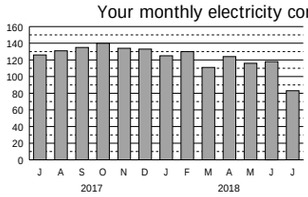

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.52		
Less : VAT	70.13		
Amount Net of VAT	870.39		
Less: BIR 2306	29.23		
BIR 2307	16.35	VATable Sales	811.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.81
Amount Due	824.81	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	894.94	TOTAL SALES	940.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2585/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROSALIA BONJOC

Meter Number : MTR1217322

Pole Number : 0381324

Billing Period : JULY 2018

Premise Address: 82F SPOLIARIUM ST. CHICAGO CHAPEL DULJO
Billing Address: 82F SPOLIARIUM ST. CHICAGO CHAPEL DULJO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372122227811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37298200009

BILLING STATEMENT

1015865726

Date : 07-27-2018

BC20/197.0/2590/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729820000-9

Customer Information----------

Name : CEBALLOS,IRIS TM E.

Premise Address: SPOLARIUM ST DULJO FATIMA Cebu City
Billing Address: SPOLARIUM ST DULJO FATIMA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032557	Pole No	:	0339260
Serial No	:	125283757	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40954
Period From	:	06-26-2018	Prev Rdg	:	39383
No of Days	:	30	Diff Rdg	:	1571
Avg kWh/day	:	52.37	Registered	:	1571
Conn Load	:	300	Billed kWh	:	1571

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		25,427.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	9,346.19
Transmission Charge	0.7413/kWh	1,164.58
System Loss Charge	0.8851/kWh	1,390.49
Sub-Total		11,901.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	137.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.32
NPC/PSALM Adjustment	0.2823/kWh	443.49
Surcharge	0.02 of 54,308.50	1,086.17
Sub-Total		1,667.91
Government Charges		
Franchise Tax - Local		135.52
Value Added Tax		
Generation		657.90
Transmission		122.37
System Loss		102.75
Distribution		540.01
Others		163.19
NPC/PSALM Adjustment		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
NPC Stranded Debts	0.0265/kWh	41.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	402.65
Sub-Total		2,730.05
CURRENT BILL - JULY 2018		20,799.32
TOTAL AMOUNT DUE		46,227.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 28,881.00

Your monthly electricity consumption chart

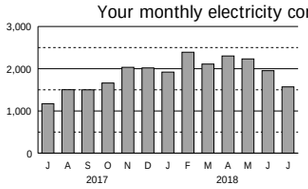

Avg Monthly Usage : 1,874.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,799.32		
Less : VAT	1,596.62		
Amount Net of VAT	19,202.70		
Less: BIR 2306	665.24		
BIR 2307	364.10	VATable Sales	18,069.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,133.43
Amount Due	18,173.36	VAT Zero Rated Sales	0.00
Add : VAT	1,596.62	VAT Amount	1,596.62
TOTAL AMOUNT DUE	19,769.98	TOTAL SALES	20,799.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2590/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,IRIS TM E.
Meter Number : MTR1032557
Pole Number : 0339260
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO FATIMA Cebu City
Billing Address: SPOLARIUM ST DULJO FATIMA Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299548636188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875000

29962161450

Date : 07-27-2018

BC20/197.0/2730/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996216145-0

Customer Information----------

Name : ALVEZ,MANILYN COMIGHOD

Premise Address: 84-P SPOLARIUM ST. RIVERSIDE DULJO FATIMA, CEBU CITY

Billing Address: 84-P SPOLARIUM ST. RIVERSIDE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225426	Pole No	:	0339281
Serial No	:	41018126	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9984
Period From	:	06-26-2018	Prev Rdg	:	9122
No of Days	:	30	Diff Rdg	:	862
Avg kWh/day	:	28.73	Registered	:	862
Conn Load	:	1286	Billed kWh	:	862

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,128.21
Transmission Charge	0.3987/kWh	343.68
System Loss Charge	0.9007/kWh	776.40
Sub-Total		6,248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	75.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
Surcharge	0.02 of 17,883.50	357.67
Sub-Total		433.52
Government Charges		
Franchise Tax - Local		68.65
Value Added Tax		
Generation		360.99
Transmission		35.95
System Loss		55.96
Distribution		296.57
Others		60.26
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
NPC Stranded Debts	0.0265/kWh	22.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	220.93
Sub-Total		1,425.93
CURRENT BILL - JULY 2018		10,579.18
TOTAL AMOUNT DUE		15,462.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 13,000.00

Your monthly electricity consumption chart

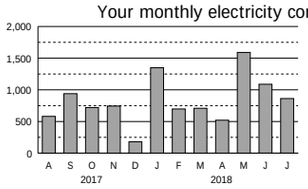

Avg Monthly Usage : 832.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,579.18		
Less : VAT	809.73		
Amount Net of VAT	9,769.45		
Less: BIR 2306	337.38		
BIR 2307	184.44	VATable Sales	9,153.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	616.20
Amount Due	9,247.63	VAT Zero Rated Sales	0.00
Add : VAT	809.73	VAT Amount	809.73
TOTAL AMOUNT DUE	10,057.36	TOTAL SALES	10,579.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2730/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVEZ,MANILYN COMIGHOD

Meter Number : MTR1225426

Pole Number : 0339281

Billing Period : JULY 2018

Premise Address: 84-P SPOLARIUM ST. RIVERSIDE DULJO FATIMA, CEBU CITY

Billing Address: 84-P SPOLARIUM ST. RIVERSIDE DULJO FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/2730/0/10/07-27-2018/55 4190

Bill ID 309152931676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859963

30919375169

Date : 07-27-2018

BC20/197.0/3230/0339491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091937516-9

Customer Information----------

Name : ESTOR,EMMANUEL CADAY

Premise Address: 52-G SPOLARIUM DULJO FATIMA,CEBU CITY
Billing Address: 52-G SPOLARIUM DULJO FATIMA,CEBU CITY

TIN : 498-719-872-000

Metering Information----------

Meter No	:	BSG1705936	Pole No	:	0339491
Serial No	:	85156446	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	874
Period From	:	06-26-2018	Prev Rdg	:	464
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	976	Billed kWh	:	410

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,439.17
Transmission Charge	0.3987/kWh	163.47
System Loss Charge	0.9007/kWh	369.29
Sub-Total		2,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 3,239.50	64.79
Sub-Total		100.87
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		171.69
Transmission		17.09
System Loss		26.62
Distribution		141.38
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.08
Sub-Total		665.03
CURRENT BILL - JULY 2018		4,915.97
TOTAL AMOUNT DUE		8,155.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,229.00

Your monthly electricity consumption chart

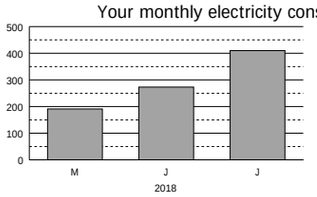

Avg Monthly Usage : 291.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,915.97		
Less : VAT	372.71		
Amount Net of VAT	4,543.26		
Less: BIR 2306	155.30		
BIR 2307	85.66	VATable Sales	4,250.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.32
Amount Due	4,302.30	VAT Zero Rated Sales	0.00
Add : VAT	372.71	VAT Amount	372.71
TOTAL AMOUNT DUE	4,675.01	TOTAL SALES	4,915.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3230/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOR,EMMANUEL CADAY

Meter Number : BSG1705936

Pole Number : 0339491

Billing Period : JULY 2018

Premise Address: 52-G SPOLARIUM DULJO FATIMA,CEBU CITY
Billing Address: 52-G SPOLARIUM DULJO FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619131366185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864621

61941300008

Date : 07-27-2018

BC20/197.0/3240/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194130000-8

Customer Information----------

Name : ROMARATE,EVELINA D

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032610	Pole No	:	0339274
Serial No	:	125287347	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6530
Period From	:	06-26-2018	Prev Rdg	:	6375
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	250	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		98.12
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		8.03
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		255.31
CURRENT BILL - JULY 2018		1,925.47
TOTAL AMOUNT DUE		3,961.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,110.00

Your monthly electricity consumption chart

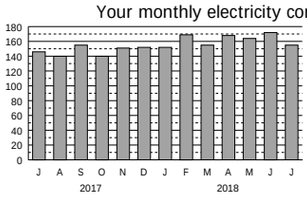

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.47		
Less : VAT	144.31		
Amount Net of VAT	1,781.16		
Less: BIR 2306	60.13		
BIR 2307	33.65	VATable Sales	1,670.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.00
Amount Due	1,687.38	VAT Zero Rated Sales	0.00
Add : VAT	144.31	VAT Amount	144.31
TOTAL AMOUNT DUE	1,831.69	TOTAL SALES	1,925.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3240/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARATE,EVELINA D

Meter Number : MTR1032610

Pole Number : 0339274

Billing Period : JULY 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148501458929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875452

14878200006

Date : 07-27-2018

BC20/197.0/3250/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487820000-6

Customer Information----------

Name : DAGUIADO,EDILTRUDES TM P.

Premise Address: 94D SPOLARIUM ST Cebu City
Billing Address: 94D SPOLARIUM ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032599	Pole No	:	0339274
Serial No	:	125284893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13360
Period From	:	06-26-2018	Prev Rdg	:	13208
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		128.80
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		11.81
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		254.57
CURRENT BILL - JULY 2018		1,925.07
TOTAL AMOUNT DUE		5,550.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,930.00

Your monthly electricity consumption chart

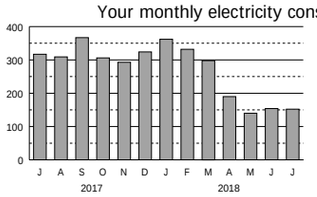

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.07		
Less : VAT	145.48		
Amount Net of VAT	1,779.59		
Less: BIR 2306	60.62		
BIR 2307	33.66	VATable Sales	1,670.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.09
Amount Due	1,685.31	VAT Zero Rated Sales	0.00
Add : VAT	145.48	VAT Amount	145.48
TOTAL AMOUNT DUE	1,830.79	TOTAL SALES	1,925.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3250/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGUIADO,EDILTRUDES TM P.

Meter Number : MTR1032599

Pole Number : 0339274

Billing Period : JULY 2018

Premise Address: 94D SPOLARIUM ST Cebu City
Billing Address: 94D SPOLARIUM ST Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620878155610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865316

62097071211

Date : 07-27-2018

BC20/197.0/3260/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209707121-1

Customer Information----------

Name : ECHAVEZ,EMILENE ALGABRE

Premise Address: 84-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 84-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212431	Pole No	:	0339274
Serial No	:	85102076	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5890
Period From	:	06-26-2018	Prev Rdg	:	4976
No of Days	:	30	Diff Rdg	:	914
Avg kWh/day	:	30.47	Registered	:	914
Conn Load	:	254	Billed kWh	:	914

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,437.57
Transmission Charge	0.3987/kWh	364.41
System Loss Charge	0.9007/kWh	823.24
Sub-Total		6,625.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	80.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		159.74
Government Charges		
Franchise Tax - Local		70.54
Value Added Tax		
Generation		382.75
Transmission		38.11
System Loss		59.34
Distribution		314.43
Others		27.63
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
NPC Stranded Debts	0.0265/kWh	24.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	234.26
Sub-Total		1,473.37
CURRENT BILL - JULY 2018		10,878.56
TOTAL AMOUNT DUE		14,844.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 8,541.00

Your monthly electricity consumption chart

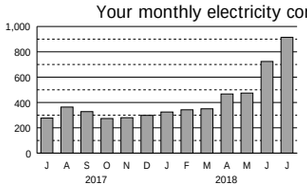

Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,878.56		
Less : VAT	822.26		
Amount Net of VAT	10,056.30		
Less: BIR 2306	342.63		
BIR 2307	189.51	VATable Sales	9,405.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	651.11
Amount Due	9,524.16	VAT Zero Rated Sales	0.00
Add : VAT	822.26	VAT Amount	822.26
TOTAL AMOUNT DUE	10,346.42	TOTAL SALES	10,878.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3260/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,EMILENE ALGABRE
Meter Number : MTR1212431
Pole Number : 0339274
Billing Period : JULY 2018

Premise Address: 84-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 84-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569681006641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864324

56950886590

Date : 07-27-2018

BC20/197.0/3275/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695088659-0

Customer Information----------

Name : GONZALES,JANUS AGUSTUS VILLACIN

Premise Address: 100-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 100-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006685	Pole No	:	0339281
Serial No	:	121520482	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4448
Period From	:	06-26-2018	Prev Rdg	:	4222
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	2137	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,193.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.3987/kWh	90.11
System Loss Charge	0.9007/kWh	203.56
Sub-Total		1,638.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 9,195.00	183.90
Sub-Total		203.79
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		94.65
Transmission		9.43
System Loss		14.67
Distribution		78.20
Others		26.70
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		385.90
CURRENT BILL - JULY 2018		2,879.54
TOTAL AMOUNT DUE		9,073.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 3,000.00

Your monthly electricity consumption chart

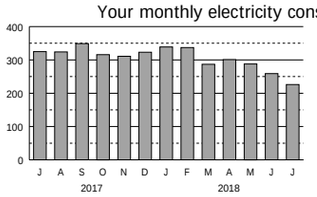

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.54		
Less : VAT	223.65		
Amount Net of VAT	2,655.89		
Less: BIR 2306	93.18		
BIR 2307	50.25	VATable Sales	2,493.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.25
Amount Due	2,512.46	VAT Zero Rated Sales	0.00
Add : VAT	223.65	VAT Amount	223.65
TOTAL AMOUNT DUE	2,736.11	TOTAL SALES	2,879.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3275/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,JANUS AGUSTUS VILLACIN

Meter Number : MTR1006685

Pole Number : 0339281

Billing Period : JULY 2018

Premise Address: 100-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 100-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773761447192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866732

77382118170

Date : 07-27-2018

BC20/197.0/3315/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738211817-0

Customer Information----------

Name : PACATANG,FRELYN BROMO

Premise Address: 82-F SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA, CEBU CITY

Billing Address: 82-F SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032540	Pole No	:	0339295
Serial No	:	125283007	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2081
Period From	:	06-26-2018	Prev Rdg	:	1975
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 927.50	18.55
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		4.37
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		173.61
CURRENT BILL - JULY 2018		1,308.05
TOTAL AMOUNT DUE		1,735.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 500.00

Your monthly electricity consumption chart

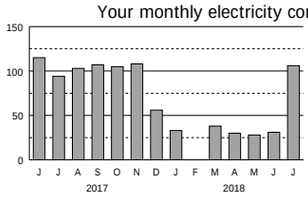

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.05		
Less : VAT	97.76		
Amount Net of VAT	1,210.29		
Less: BIR 2306	40.73		
BIR 2307	22.86	VATable Sales	1,134.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.85
Amount Due	1,146.70	VAT Zero Rated Sales	0.00
Add : VAT	97.76	VAT Amount	97.76
TOTAL AMOUNT DUE	1,244.46	TOTAL SALES	1,308.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3315/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACATANG,FRELYN BROMO

Meter Number : MTR1032540

Pole Number : 0339295

Billing Period : JULY 2018

Premise Address: 82-F SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA, CEBU CITY
Billing Address: 82-F SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239093345895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23950180333

1015871562

Date : 07-27-2018

BC20/197.0/3411/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395018033-3

Customer Information----------

Name : PACRES,ESTELITA LOPEZ

Premise Address: 98 F SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 98 F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094499	Pole No	:	1474470
Serial No	:	40027120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	686
Period From	:	06-26-2018	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 53.50	1.07
Sub-Total		1.07
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.85
TOTAL AMOUNT DUE		60.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 202.00

Your monthly electricity consumption chart

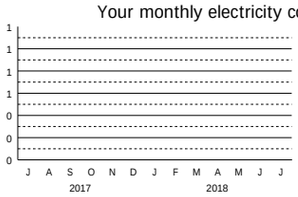

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.85		
Less : VAT	0.73		
Amount Net of VAT	6.12		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3411/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACRES,ESTELITA LOPEZ

Meter Number : MTR1094499

Pole Number : 1474470

Billing Period : JULY 2018

Premise Address: 98 F SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 98 F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397492347881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874477

39713430062

Date : 07-27-2018

BC20/197.0/3413/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971343006-2

Customer Information----------

Name : GONZALES,ANNABELLE LARESMA

Premise Address: 98-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 98-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153967	Pole No	:	1474470
Serial No	:	40106331	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1606
Period From	:	06-26-2018	Prev Rdg	:	1606
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,802.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19,802.50	396.05
Sub-Total		396.05
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Distribution		0.60
Others		47.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		51.50
CURRENT BILL - JULY 2018		452.55
TOTAL AMOUNT DUE		20,254.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 1,034.70

Your monthly electricity consumption chart

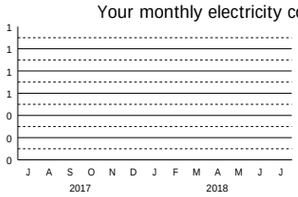

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.55		
Less : VAT	48.49		
Amount Net of VAT	404.06		
Less: BIR 2306	20.20		
BIR 2307	8.08	VATable Sales	401.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.01
Amount Due	375.78	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	424.27	TOTAL SALES	452.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3413/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ANNABELLE LARESMA

Meter Number : MTR1153967

Pole Number : 1474470

Billing Period : JULY 2018

Premise Address: 98-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 98-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409604791318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861455

40989200007

Date : 07-27-2018

BC20/197.0/3460/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098920000-7

Customer Information----------

Name : ARENAS,MA CONSUELO TM B.

Premise Address: 94-E SPOLARIUM ST Cebu City
Billing Address: 94-E SPOLARIUM ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1219349	Pole No	:	0339274
Serial No	:	85119098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2892
Period From	:	06-26-2018	Prev Rdg	:	2510
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	180	Billed kWh	:	382

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,272.59
Transmission Charge	0.3987/kWh	152.30
System Loss Charge	0.9007/kWh	344.07
Sub-Total		2,768.96
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.84
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		214.83
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		159.96
Transmission		15.93
System Loss		24.81
Distribution		131.76
Others		16.51
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.91
Sub-Total		624.76
CURRENT BILL - JULY 2018		4,706.57
TOTAL AMOUNT DUE		8,375.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,400.00

Your monthly electricity consumption chart

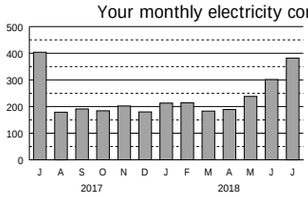

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.57		
Less : VAT	351.50		
Amount Net of VAT	4,355.07		
Less: BIR 2306	146.47		
BIR 2307	82.25	VATable Sales	4,081.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.26
Amount Due	4,126.35	VAT Zero Rated Sales	0.00
Add : VAT	351.50	VAT Amount	351.50
TOTAL AMOUNT DUE	4,477.85	TOTAL SALES	4,706.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3460/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,MA CONSUELO TM B.
Meter Number : MTR1219349
Pole Number : 0339274
Billing Period : JULY 2018

Premise Address: 94-E SPOLARIUM ST Cebu City
Billing Address: 94-E SPOLARIUM ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/3460/0/10/07-27-2018/55 4199

Bill ID 812398282287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861897

81298200007

Date : 07-27-2018

BC20/197.0/3470/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129820000-7

Customer Information----------

Name : PEPITO,ARNEL RESMA

Premise Address: 94 E SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: 94 E SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216289	Pole No	:	0339274
Serial No	:	85120738	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7398
Period From	:	06-26-2018	Prev Rdg	:	6760
No of Days	:	30	Diff Rdg	:	638
Avg kWh/day	:	21.27	Registered	:	638
Conn Load	:	584	Billed kWh	:	638

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76,464.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,795.59
Transmission Charge	0.3987/kWh	254.37
System Loss Charge	0.9007/kWh	574.65
Sub-Total		4,624.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	56.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	180.11
Surcharge	0.02 of 78,464.50	1,569.29
Sub-Total		1,805.55
Government Charges		
Franchise Tax - Local		61.95
Value Added Tax		
Generation		267.17
Transmission		26.61
System Loss		41.42
Distribution		219.66
Others		202.49
NPC/PSALM Adjustment		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
NPC Stranded Debts	0.0265/kWh	16.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	163.52
Sub-Total		1,228.78
CURRENT BILL - JULY 2018		9,489.45
TOTAL AMOUNT DUE		85,953.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,000.00

Your monthly electricity consumption chart

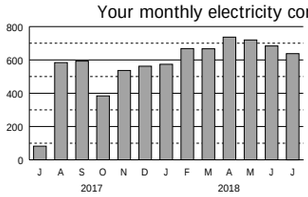

Avg Monthly Usage : 571.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,489.45		
Less : VAT	761.57		
Amount Net of VAT	8,727.88		
Less: BIR 2306	317.33		
BIR 2307	166.45	VATable Sales	8,260.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.21
Amount Due	8,244.10	VAT Zero Rated Sales	0.00
Add : VAT	761.57	VAT Amount	761.57
TOTAL AMOUNT DUE	9,005.67	TOTAL SALES	9,489.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3470/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ARNEL RESMA

Meter Number : MTR1216289

Pole Number : 0339274

Billing Period : JULY 2018

Premise Address: 94 E SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: 94 E SPOLARIUM STREET DULJO FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828729440809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868254

82889200000

Date : 07-27-2018

BC20/197.0/3500/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288920000-0

Customer Information----------

Name : ABELLANA,REYNALDO TM Y.

Premise Address: SPOLARIUM STREET, SITIO CHICAGO Cebu City
Billing Address: SPOLARIUM STREET, SITIO CHICAGO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032532	Pole No	:	0339274
Serial No	:	125282453	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7301
Period From	:	06-26-2018	Prev Rdg	:	7112
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.3987/kWh	75.35
System Loss Charge	0.9007/kWh	170.23
Sub-Total		1,369.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		120.33
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		79.14
Transmission		7.87
System Loss		12.27
Distribution		65.49
Others		9.87
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		311.21
CURRENT BILL - JULY 2018		2,347.30
TOTAL AMOUNT DUE		4,864.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,670.00

Your monthly electricity consumption chart

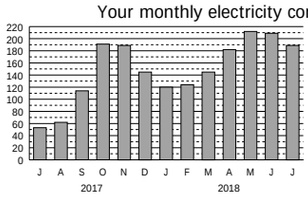

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.30		
Less : VAT	175.89		
Amount Net of VAT	2,171.41		
Less: BIR 2306	73.29		
BIR 2307	41.03	VATable Sales	2,036.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.32
Amount Due	2,057.09	VAT Zero Rated Sales	0.00
Add : VAT	175.89	VAT Amount	175.89
TOTAL AMOUNT DUE	2,232.98	TOTAL SALES	2,347.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3500/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,REYNALDO TM Y.
Meter Number : MTR1032532
Pole Number : 0339274
Billing Period : JULY 2018

Premise Address: SPOLARIUM STREET, SITIO CHICAGO Cebu City
Billing Address: SPOLARIUM STREET, SITIO CHICAGO Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/3500/0/10/07-27-2018/55 4201

Bill ID 519717392235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864043

51968200009

Date : 07-27-2018

BC20/197.0/3610/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196820000-9

Customer Information----------

Name : ABELLANA,MYRNA PRIETO TM

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1094397	Pole No	:	0339274
Serial No	:	40027469	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8607
Period From	:	06-26-2018	Prev Rdg	:	8463
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	220	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,575.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.7413/kWh	106.75
System Loss Charge	0.8851/kWh	127.45
Sub-Total		1,090.88
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		104.84
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		60.30
Transmission		11.21
System Loss		9.42
Distribution		50.04
Others		9.15
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		244.65
CURRENT BILL - JULY 2018		1,857.40
TOTAL AMOUNT DUE		4,433.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,927.00

Your monthly electricity consumption chart

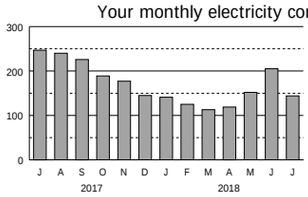

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.40		
Less : VAT	141.07		
Amount Net of VAT	1,716.33		
Less: BIR 2306	58.79		
BIR 2307	32.50	VATable Sales	1,612.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.58
Amount Due	1,625.04	VAT Zero Rated Sales	0.00
Add : VAT	141.07	VAT Amount	141.07
TOTAL AMOUNT DUE	1,766.11	TOTAL SALES	1,857.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3610/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MYRNA PRIETO TM
Meter Number : MTR1094397
Pole Number : 0339274
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502990407057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50203186643

1015857893

Date : 07-27-2018

BC20/197.0/3621/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020318664-3

Customer Information----------

Name : VILLACIN,NOLAN PACANA

Premise Address: SITIO CHICAGO,100-F SPOLARIUM DULJO FATIMA, CEBU CITY

Billing Address: SITIO CHICAGO,100-F SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130874	Pole No	:	0339274
Serial No	:	40026138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	926
Period From	:	06-26-2018	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	236	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,909.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,415.91
Transmission Charge	0.3987/kWh	94.89
System Loss Charge	0.9007/kWh	214.37
Sub-Total		1,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.19
Surcharge	0.02 of 7,910.50	158.21
Sub-Total		246.35
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		99.67
Transmission		9.92
System Loss		15.44
Distribution		82.32
Others		23.89
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		403.93
CURRENT BILL - JULY 2018		3,061.44
TOTAL AMOUNT DUE		7,970.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 3,000.00

Your monthly electricity consumption chart

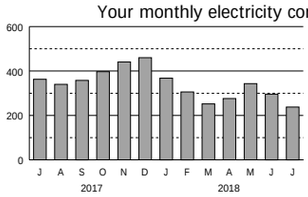

Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.44		
Less : VAT	232.82		
Amount Net of VAT	2,828.62		
Less: BIR 2306	97.00		
BIR 2307	53.55	VATable Sales	2,657.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.11
Amount Due	2,678.07	VAT Zero Rated Sales	0.00
Add : VAT	232.82	VAT Amount	232.82
TOTAL AMOUNT DUE	2,910.89	TOTAL SALES	3,061.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3621/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACIN,NOLAN PACANA

Meter Number : MTR1130874

Pole Number : 0339274

Billing Period : JULY 2018

Premise Address: SITIO CHICAGO,100-F SPOLARIUM DULJO FATIMA, CEBU CITY

Billing Address: SITIO CHICAGO,100-F SPOLARIUM DULJO FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583848912501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869438

58302992845

Date : 07-27-2018

BC20/197.0/3660/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830299284-5

Customer Information----------
Name : ESTENOR,GINA LIMANA

Premise Address: SPOLARIUM DULJO FATIMA
Billing Address: SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032585	Pole No	:	0339295
Serial No	:	125283018	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8928
Period From	:	06-26-2018	Prev Rdg	:	8807
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		76.53
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		6.26
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.43
CURRENT BILL - JULY 2018		1,504.25
TOTAL AMOUNT DUE		3,090.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,226.00

Your monthly electricity consumption chart

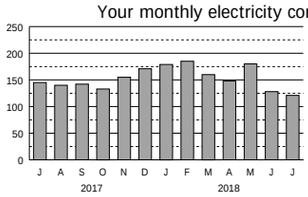

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.25		
Less : VAT	112.78		
Amount Net of VAT	1,391.47		
Less: BIR 2306	47.00		
BIR 2307	26.29	VATable Sales	1,304.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.65
Amount Due	1,318.18	VAT Zero Rated Sales	0.00
Add : VAT	112.78	VAT Amount	112.78
TOTAL AMOUNT DUE	1,430.96	TOTAL SALES	1,504.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3660/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTENOR,GINA LIMANA
Meter Number : MTR1032585
Pole Number : 0339295
Billing Period : JULY 2018

Premise Address: SPOLARIUM DULJO FATIMA
Billing Address: SPOLARIUM DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968025880208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863479

96878200003

Date : 07-27-2018

BC20/197.0/3670/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687820000-3

Customer Information----------

Name : GENDRAULI,DIOSCARO TM E.

Premise Address: SPOLARIUM ST, PLASTIC Cebu City
Billing Address: SPOLARIUM ST, PLASTIC Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1219375	Pole No	:	0339295
Serial No	:	85119124	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1066
Period From	:	06-26-2018	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 0.08
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.76
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.50
CURRENT BILL - JULY 2018		1,174.41
TOTAL AMOUNT DUE		2,299.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,176.00

Your monthly electricity consumption chart

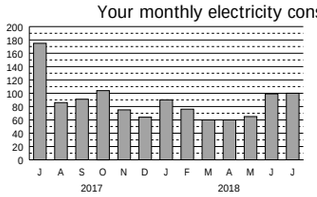

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.41		
Less : VAT	87.36		
Amount Net of VAT	1,087.05		
Less: BIR 2306	36.43		
BIR 2307	20.47	VATable Sales	1,015.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.14
Amount Due	1,030.15	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,117.51	TOTAL SALES	1,174.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3670/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENDRAULI,DIOSCARO TM E.
Meter Number : MTR1219375
Pole Number : 0339295
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST, PLASTIC Cebu City
Billing Address: SPOLARIUM ST, PLASTIC Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159582953177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860250

15958059758

Date : 07-27-2018

BC20/197.0/3680/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595805975-8

Customer Information----------

Name : SAAVEDRA,TEODULFO TAMPUS

Premise Address: SPOLIARIUM STREET DULJO FATIMA
Billing Address: SPOLIARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1015029	Pole No	:	0340913
Serial No	:	121757653	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11941
Period From	:	06-26-2018	Prev Rdg	:	11652
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	233	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,114.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,719.32
Transmission Charge	0.3987/kWh	115.22
System Loss Charge	0.9007/kWh	260.30
Sub-Total		2,094.84
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.58
Surcharge	0.02 of 4,114.00	82.28
Sub-Total		189.29
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		121.02
Transmission		12.06
System Loss		18.77
Distribution		99.83
Others		15.73
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		476.26
CURRENT BILL - JULY 2018		3,592.30
TOTAL AMOUNT DUE		7,706.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,503.00

Your monthly electricity consumption chart

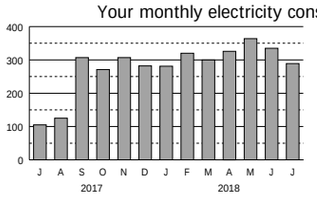

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.30		
Less : VAT	269.32		
Amount Net of VAT	3,322.98		
Less: BIR 2306	112.22		
BIR 2307	62.79	VATable Sales	3,116.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.94
Amount Due	3,147.97	VAT Zero Rated Sales	0.00
Add : VAT	269.32	VAT Amount	269.32
TOTAL AMOUNT DUE	3,417.29	TOTAL SALES	3,592.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3680/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,TEODULFO TAMPUS

Meter Number : MTR1015029

Pole Number : 0340913

Billing Period : JULY 2018

Premise Address: SPOLIARIUM STREET DULJO FATIMA
Billing Address: SPOLIARIUM STREET DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 247623330961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874593

24783349673

Date : 07-27-2018

BC20/197.0/3690/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478334967-3

Customer Information----------

Name : CANETE,LEO CODESAR

Premise Address: 112-F SPOLARIUM ST. DULJO FATIMA
Billing Address: 112-F SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1015031	Pole No	:	0340913
Serial No	:	121757683	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13037
Period From	:	06-26-2018	Prev Rdg	:	12821
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	333	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		150.15
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		12.81
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		357.23
CURRENT BILL - JULY 2018		2,696.12
TOTAL AMOUNT DUE		6,204.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,114.00

Your monthly electricity consumption chart

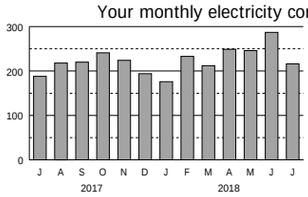

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.12		
Less : VAT	202.49		
Amount Net of VAT	2,493.63		
Less: BIR 2306	84.37		
BIR 2307	47.13	VATable Sales	2,338.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.74
Amount Due	2,362.13	VAT Zero Rated Sales	0.00
Add : VAT	202.49	VAT Amount	202.49
TOTAL AMOUNT DUE	2,564.62	TOTAL SALES	2,696.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3690/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,LEO CODESAR

Meter Number : MTR1015031

Pole Number : 0340913

Billing Period : JULY 2018

Premise Address: 112-F SPOLARIUM ST. DULJO FATIMA
Billing Address: 112-F SPOLARIUM ST. DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 894164283917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873446

89440688987

Date : 07-27-2018

BC20/197.0/3730/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944068898-7

Customer Information----------

Name : GABRILLO,ALFREDO VILLAFUERTE

Premise Address: 112-K SPOLARIUM ST. PLASTICAN DULJO-FATIMA
Billing Address: 112-K SPOLARIUM ST. PLASTICAN DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	518153 GS6	Pole No	:	0340913
Serial No	:	54112520	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21091
Period From	:	06-26-2018	Prev Rdg	:	20869
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	333	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,258.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,320.72
Transmission Charge	0.3987/kWh	88.51
System Loss Charge	0.9007/kWh	199.96
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.67
Surcharge	0.02 of 9,258.00	185.16
Sub-Total		267.36
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		92.96
Transmission		9.25
System Loss		14.41
Distribution		76.83
Others		26.83
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		381.65
CURRENT BILL - JULY 2018		2,898.41
TOTAL AMOUNT DUE		7,156.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 5,000.00

Your monthly electricity consumption chart

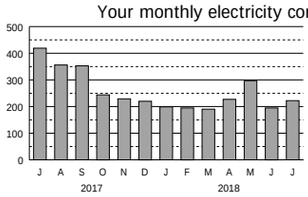

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.41		
Less : VAT	221.75		
Amount Net of VAT	2,676.66		
Less: BIR 2306	92.40		
BIR 2307	50.71	VATable Sales	2,516.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.90
Amount Due	2,533.55	VAT Zero Rated Sales	0.00
Add : VAT	221.75	VAT Amount	221.75
TOTAL AMOUNT DUE	2,755.30	TOTAL SALES	2,898.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3730/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRILLO,ALFREDO VILLAFUERTE

Meter Number : 518153 GS6

Pole Number : 0340913

Billing Period : JULY 2018

Premise Address: 112-K SPOLARIUM ST. PLASTICAN DULJO-FATIMA
Billing Address: 112-K SPOLARIUM ST. PLASTICAN DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512934866806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861495

51257589203

Date : 07-27-2018

BC20/197.0/3730/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125758920-3

Customer Information----------
Name : MONSANTO,MARGARITA SAAVEDRA

Premise Address: 112-D SPOLARIUM STREET DULJO-FATIMA
Billing Address: 112-D SPOLARIUM STREET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	536300 GS6	Pole No	:	0340745
Serial No	:	220797209	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4233
Period From	:	06-26-2018	Prev Rdg	:	4206
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 14.62
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.62
CURRENT BILL - JULY 2018		140.21
TOTAL AMOUNT DUE		524.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 200.00

Your monthly electricity consumption chart

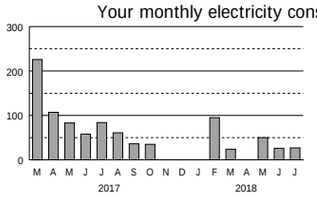

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.21		
Less : VAT	9.62		
Amount Net of VAT	130.59		
Less: BIR 2306	4.01		
BIR 2307	2.27	VATable Sales	112.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	124.31	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	133.93	TOTAL SALES	140.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3730/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,MARGARITA SAAVEDRA
Meter Number : 536300 GS6
Pole Number : 0340745
Billing Period : JULY 2018

Premise Address: 112-D SPOLARIUM STREET DULJO-FATIMA
Billing Address: 112-D SPOLARIUM STREET DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/3730/0/10/07-27-2018/55 4209

Bill ID 137720199601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871733

13738979544

Date : 07-27-2018

BC20/197.0/3735/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373897954-4

Customer Information----------

Name : ABAYAN,GLACIEL ROMEO

Premise Address: 120 G.SPOLARIUM ST. PUNYANG DULJO-FATIMA
Billing Address: 120 G.SPOLARIUM ST. PUNYANG DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	443344 GS6	Pole No	:	0381352
Serial No	:	59431867	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4114
Period From	:	06-26-2018	Prev Rdg	:	4086
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 175.40
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 15.63
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.15
CURRENT BILL - JULY 2018		140.83
TOTAL AMOUNT DUE		338.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 331.00

Your monthly electricity consumption chart

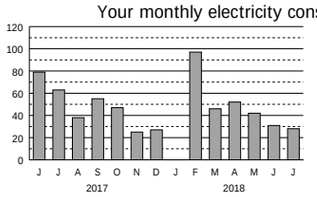

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.83		
Less : VAT	9.50		
Amount Net of VAT	131.33		
Less: BIR 2306	3.97		
BIR 2307	2.27	VATable Sales	112.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.65
Amount Due	125.09	VAT Zero Rated Sales	0.00
Add : VAT	9.50	VAT Amount	9.50
TOTAL AMOUNT DUE	134.59	TOTAL SALES	140.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3735/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,GLACIEL ROMEO

Meter Number : 443344 GS6

Pole Number : 0381352

Billing Period : JULY 2018

Premise Address: 120 G.SPOLARIUM ST. PUNYANG DULJO-FATIMA
Billing Address: 120 G.SPOLARIUM ST. PUNYANG DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597260400358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874346

59741290130

Date : 07-27-2018

BC20/197.0/3736/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974129013-0

Customer Information----------

Name : BACATAN,JOHN JESED VILLADOLID

Premise Address: 114-H SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 114-H SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544707 GS6	Pole No	:	0340913
Serial No	:	56886412	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25583
Period From	:	06-26-2018	Prev Rdg	:	24986
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	254	Billed kWh	:	597

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,614.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,551.67
Transmission Charge	0.3987/kWh	238.02
System Loss Charge	0.9007/kWh	537.72
Sub-Total		4,327.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	168.53
Surcharge	0.02 of 8,614.50	172.29
Sub-Total		393.36
Government Charges		
Franchise Tax - Local		48.25
Value Added Tax		
Generation		250.01
Transmission		24.91
System Loss		38.76
Distribution		205.58
Others		32.77
NPC/PSALM Adjustment		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	153.01
Sub-Total		983.44
CURRENT BILL - JULY 2018		7,417.40
TOTAL AMOUNT DUE		16,031.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 16,600.00

Your monthly electricity consumption chart

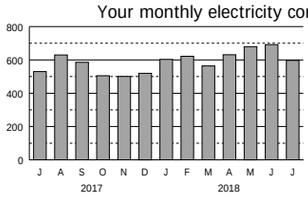

Avg Monthly Usage : 589.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,417.40		
Less : VAT	555.98		
Amount Net of VAT	6,861.42		
Less: BIR 2306	231.66		
BIR 2307	129.64	VATable Sales	6,433.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.46
Amount Due	6,500.12	VAT Zero Rated Sales	0.00
Add : VAT	555.98	VAT Amount	555.98
TOTAL AMOUNT DUE	7,056.10	TOTAL SALES	7,417.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3736/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACATAN,JOHN JESED VILLADOLID

Meter Number : 544707 GS6

Pole Number : 0340913

Billing Period : JULY 2018

Premise Address: 114-H SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 114-H SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 314433442823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31407932370

BILLING STATEMENT

1015862156

Date : 07-27-2018

BC20/197.0/3740/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140793237-0

Customer Information----------

Name : BALBERONA,GREGORIA CUTIMAR

Premise Address: 112-K SPOLARIUM ST. DULJO FATIMA
Billing Address: 112-K SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518152 GS6	Pole No	:	0340913
Serial No	:	52402542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14642
Period From	:	06-26-2018	Prev Rdg	:	14521
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,054.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 4,055.00	81.10
Sub-Total		125.90
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		12.23
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		205.77
CURRENT BILL - JULY 2018		1,559.96
TOTAL AMOUNT DUE		5,614.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,000.00

Your monthly electricity consumption chart

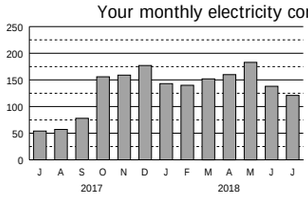

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.96		
Less : VAT	118.75		
Amount Net of VAT	1,441.21		
Less: BIR 2306	49.49		
BIR 2307	27.29	VATable Sales	1,354.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.02
Amount Due	1,364.43	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,483.18	TOTAL SALES	1,559.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3740/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBERONA,GREGORIA CUTIMAR
Meter Number : 518152 GS6
Pole Number : 0340913
Billing Period : JULY 2018

Premise Address: 112-K SPOLARIUM ST. DULJO FATIMA
Billing Address: 112-K SPOLARIUM ST. DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/3740/0/10/07-27-2018/55 4212

Bill ID 472034206175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865661

47223782062

Date : 07-27-2018

BC20/197.0/3915/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722378206-2

Customer Information----------

Name : BUG-OS,CHARLIE BALBERONA

Premise Address: 112-K SPOLARIUM DULJO-FATIMA
Billing Address: 112-K SPOLARIUM DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	539457 GS6	Pole No	:	0340885
Serial No	:	20308839	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11943
Period From	:	06-26-2018	Prev Rdg	:	11839
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	333	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		87.90
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		8.05
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		174.35
CURRENT BILL - JULY 2018		1,318.68
TOTAL AMOUNT DUE		3,088.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 700.00

Your monthly electricity consumption chart

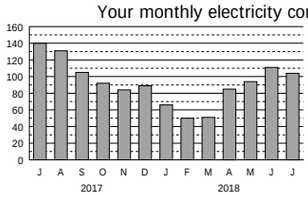

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.68		
Less : VAT	99.69		
Amount Net of VAT	1,218.99		
Less: BIR 2306	41.54		
BIR 2307	23.06	VATable Sales	1,144.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.66
Amount Due	1,154.39	VAT Zero Rated Sales	0.00
Add : VAT	99.69	VAT Amount	99.69
TOTAL AMOUNT DUE	1,254.08	TOTAL SALES	1,318.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3915/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUG-OS,CHARLIE BALBERONA

Meter Number : 539457 GS6

Pole Number : 0340885

Billing Period : JULY 2018

Premise Address: 112-K SPOLARIUM DULJO-FATIMA
Billing Address: 112-K SPOLARIUM DULJO-FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033325054038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870284

03325314635

Date : 07-27-2018

BC20/197.0/4035/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332531463-5

Customer Information----------

Name : SALONOY,JOCELYN REPECIO

Premise Address: 112-K SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 112-K SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541802 GS6	Pole No	:	0381352
Serial No	:	62465257	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8311
Period From	:	06-26-2018	Prev Rdg	:	8237
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		- 59.52
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 5.20
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		112.39
CURRENT BILL - JULY 2018		805.99
TOTAL AMOUNT DUE		1,593.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 840.00

Your monthly electricity consumption chart

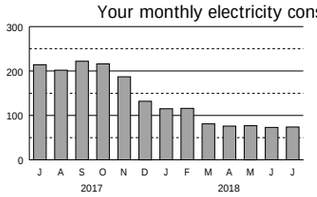

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.99		
Less : VAT	60.17		
Amount Net of VAT	745.82		
Less: BIR 2306	25.08		
BIR 2307	13.98	VATable Sales	693.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	706.76	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	766.93	TOTAL SALES	805.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4035/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,JOCELYN REPECIO

Meter Number : 541802 GS6

Pole Number : 0381352

Billing Period : JULY 2018

Premise Address: 112-K SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 112-K SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472477634070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47269200003

BILLING STATEMENT

1015865919

Date : 07-27-2018

BC20/197.0/4080/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726920000-3

Customer Information----------

Name : CABARAL,PAMELA TM G.

Premise Address: 112K SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 112K SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514988 RGS6	Pole No	:	0381401
Serial No	:	90782774	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26945
Period From	:	06-26-2018	Prev Rdg	:	26787
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	220	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,212.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.7413/kWh	117.13
System Loss Charge	0.8851/kWh	139.85
Sub-Total		1,196.95
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		102.75
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		66.17
Transmission		12.31
System Loss		10.33
Distribution		54.85
Others		8.56
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		266.83
CURRENT BILL - JULY 2018		2,023.61
TOTAL AMOUNT DUE		4,235.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,750.00

Your monthly electricity consumption chart

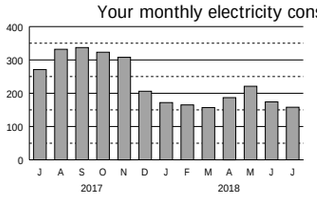

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.61		
Less : VAT	153.27		
Amount Net of VAT	1,870.34		
Less: BIR 2306	63.88		
BIR 2307	35.40	VATable Sales	1,756.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.56
Amount Due	1,771.06	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	1,924.33	TOTAL SALES	2,023.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4080/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,PAMELA TM G.
Meter Number : 514988 RGS6
Pole Number : 0381401
Billing Period : JULY 2018

Premise Address: 112K SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 112K SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225179094224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866606

22598200008

Date : 07-27-2018

BC20/197.0/4090/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259820000-8

Customer Information----------

Name : CABARAL,GAUDENCIO SR C

Premise Address: 106-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 106-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515016 RGS6	Pole No	:	0381401
Serial No	:	92798533	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5421
Period From	:	06-26-2018	Prev Rdg	:	5371
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 188.06
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 17.09
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.49
CURRENT BILL - JULY 2018		383.94
TOTAL AMOUNT DUE		485.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 300.00

Your monthly electricity consumption chart

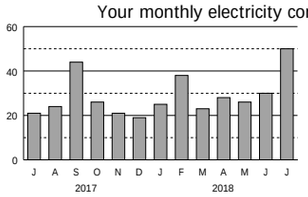

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.94		
Less : VAT	27.28		
Amount Net of VAT	356.66		
Less: BIR 2306	11.38		
BIR 2307	6.50	VATable Sales	322.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.21
Amount Due	338.78	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	366.06	TOTAL SALES	383.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4090/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,GAUDENCIO SR C

Meter Number : 515016 RGS6

Pole Number : 0381401

Billing Period : JULY 2018

Premise Address: 106-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 106-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/4090/0/10/07-27-2018/55 4216

Bill ID 485864143480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869921

48568357494

Date : 07-27-2018

BC20/197.0/4091/0340934/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856835749-4

Customer Information----------

Name : CATAY,RENDILYN BAYATO

Premise Address: 106 SPOLARIUM ST. SITIO PLASTICAN DULJO-FATIMA,CEBU CITY
Billing Address: 106 SPOLARIUM ST. SITIO PLASTICAN DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043817	Pole No	:	0340934
Serial No	:	121541935	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	365
Period From	:	06-26-2018	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 13.90
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.25
CURRENT BILL - JULY 2018		126.93
TOTAL AMOUNT DUE		346.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 215.00

Your monthly electricity consumption chart

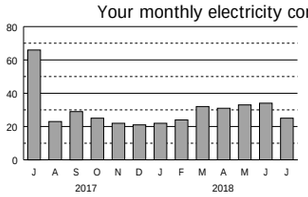

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.93		
Less : VAT	8.61		
Amount Net of VAT	118.32		
Less: BIR 2306	3.60		
BIR 2307	2.05	VATable Sales	101.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.64
Amount Due	112.67	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	121.28	TOTAL SALES	126.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4091/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAY,RENDILYN BAYATO
Meter Number : MTR1043817
Pole Number : 0340934
Billing Period : JULY 2018

Premise Address: 106 SPOLARIUM ST. SITIO PLASTICAN DULJO-FATIMA,CEBU CITY
Billing Address: 106 SPOLARIUM ST. SITIO PLASTICAN DULJO-FATIMA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 498552575908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875206

4982411881

Date : 07-27-2018

BC20/197.0/4150/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982411881-1

Customer Information----------

Name : YCONG,NINO LABORTE

Premise Address: 122 G SPOLARIUM STREET SITIO PUNYANG DULJO FATIMA

Billing Address: 122 G SPOLARIUM STREET SITIO PUNYANG DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026065	Pole No	:	0340745
Serial No	:	43089326	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4189
Period From	:	06-26-2018	Prev Rdg	:	4119
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	454	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 7.62
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		103.41
CURRENT BILL - JULY 2018		727.47
TOTAL AMOUNT DUE		1,508.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 926.00

Your monthly electricity consumption chart

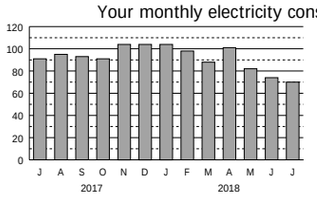

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.47		
Less : VAT	54.25		
Amount Net of VAT	673.22		
Less: BIR 2306	22.61		
BIR 2307	12.57	VATable Sales	624.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.16
Amount Due	638.04	VAT Zero Rated Sales	0.00
Add : VAT	54.25	VAT Amount	54.25
TOTAL AMOUNT DUE	692.29	TOTAL SALES	727.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4150/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YCONG,NINO LABORTE

Meter Number : MTR1026065

Pole Number : 0340745

Billing Period : JULY 2018

Premise Address: 122 G SPOLARIUM STREET SITIO PUNYANG DULJO FATIMA

Billing Address: 122 G SPOLARIUM STREET SITIO PUNYANG DULJO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007136686133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860062

00795074400

Date : 07-27-2018

BC20/197.0/4170/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079507440-0

Customer Information----------

Name : VERGARA,ANGEL MANASAG

Premise Address: 112K SPOLARIUM DULJO FATIMA,CEBU CITY
Billing Address: 112K SPOLARIUM DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137904	Pole No	:	0340920
Serial No	:	40093822	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3044
Period From	:	06-26-2018	Prev Rdg	:	2910
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	346	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.66
CURRENT BILL - JULY 2018		1,626.84
TOTAL AMOUNT DUE		3,410.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,712.00

Your monthly electricity consumption chart

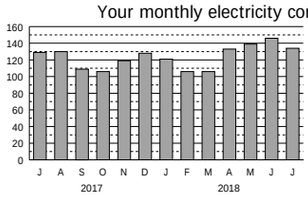

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.84		
Less : VAT	123.99		
Amount Net of VAT	1,502.85		
Less: BIR 2306	51.66		
BIR 2307	28.35	VATable Sales	1,407.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.67
Amount Due	1,422.84	VAT Zero Rated Sales	0.00
Add : VAT	123.99	VAT Amount	123.99
TOTAL AMOUNT DUE	1,546.83	TOTAL SALES	1,626.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4170/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,ANGEL MANASAG

Meter Number : MTR1137904

Pole Number : 0340920

Billing Period : JULY 2018

Premise Address: 112K SPOLARIUM DULJO FATIMA,CEBU CITY
Billing Address: 112K SPOLARIUM DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335006439573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869997

33525743390

Date : 07-27-2018

BC20/197.0/4295/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352574339-0

Customer Information----------

Name : CELLAR,GYPSY BESIN

Premise Address: 110 K-SPOLARIUM ST DULJO FATIMA, CEBU CITY
Billing Address: 110 K-SPOLARIUM ST DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026031	Pole No	:	0340745
Serial No	:	34494493	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7690
Period From	:	06-26-2018	Prev Rdg	:	7461
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,049.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 6,049.50	120.99
Sub-Total		205.80
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		19.21
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		384.68
CURRENT BILL - JULY 2018		2,910.65
TOTAL AMOUNT DUE		8,960.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,960.00

Your monthly electricity consumption chart

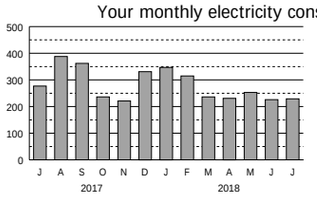

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.65		
Less : VAT	220.29		
Amount Net of VAT	2,690.36		
Less: BIR 2306	91.79		
BIR 2307	50.90	VATable Sales	2,525.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.39
Amount Due	2,547.67	VAT Zero Rated Sales	0.00
Add : VAT	220.29	VAT Amount	220.29
TOTAL AMOUNT DUE	2,767.96	TOTAL SALES	2,910.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4295/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELLAR,GYPSY BESIN
Meter Number : MTR1026031
Pole Number : 0340745
Billing Period : JULY 2018

Premise Address: 110 K-SPOLARIUM ST DULJO FATIMA, CEBU CITY
Billing Address: 110 K-SPOLARIUM ST DULJO FATIMA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978678055844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867189

97822815342

Date : 07-27-2018

BC20/197.0/4385/0340934/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782281534-2

Customer Information----------
Name : RAS,ELYRA MARIE BESA

Premise Address: 118 G SPOLARIUM STREET DULJO-FATIMA,CEBU CITY
Billing Address: 118 G SPOLARIUM STREET DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022909	Pole No	:	0340934
Serial No	:	121755518	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21780
Period From	:	06-26-2018	Prev Rdg	:	21703
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	1634	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		- 38.66
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 2.59
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		119.91
CURRENT BILL - JULY 2018		864.72
TOTAL AMOUNT DUE		3,720.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,000.00

Your monthly electricity consumption chart

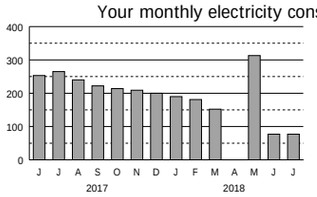

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.72		
Less : VAT	65.41		
Amount Net of VAT	799.31		
Less: BIR 2306	27.23		
BIR 2307	15.01	VATable Sales	744.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.50
Amount Due	757.07	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	822.48	TOTAL SALES	864.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4385/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAS,ELYRA MARIE BESA
Meter Number : MTR1022909
Pole Number : 0340934
Billing Period : JULY 2018

Premise Address: 118 G SPOLARIUM STREET DULJO-FATIMA,CEBU CITY
Billing Address: 118 G SPOLARIUM STREET DULJO-FATIMA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193771753134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19323162214

1015872061

Date : 07-27-2018

BC20/197.0/4460//55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932316221-4

Customer Information----------

Name : PASO,JUANITO ADOLFO

Premise Address: 120-G SPOLARIUM STREET DULJO FATIMA
Billing Address: 120-G SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	532419 GS6	Pole No	:	
Serial No	:	25893818	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6245
Period From	:	06-26-2018	Prev Rdg	:	6147
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		4.09
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		160.49
CURRENT BILL - JULY 2018		1,196.24
TOTAL AMOUNT DUE		2,521.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,780.00

Your monthly electricity consumption chart

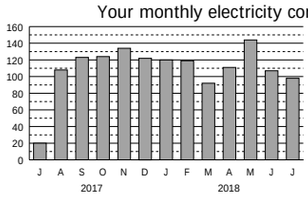

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.24		
Less : VAT	90.46		
Amount Net of VAT	1,105.78		
Less: BIR 2306	37.71		
BIR 2307	20.87	VATable Sales	1,035.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.03
Amount Due	1,047.20	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,137.66	TOTAL SALES	1,196.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4460/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASO,JUANITO ADOLFO

Meter Number : 532419 GS6

Pole Number :

Billing Period : JULY 2018

Premise Address: 120-G SPOLARIUM STREET DULJO FATIMA
Billing Address: 120-G SPOLARIUM STREET DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122238903971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865953

12201293300

Date : 07-27-2018

BC20/197.0/4540/0381422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220129330-0

Customer Information----------

Name : OMAYAO,RECHELLE FLORES

Premise Address: 120-G SPOLARIUM STREET
Billing Address: 120-G SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	518210 GS6	Pole No	:	0381422
Serial No	:	61509378	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24720
Period From	:	06-26-2018	Prev Rdg	:	24639
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 33.06
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.21
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.68
CURRENT BILL - JULY 2018		916.53
TOTAL AMOUNT DUE		2,239.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,149.00

Your monthly electricity consumption chart

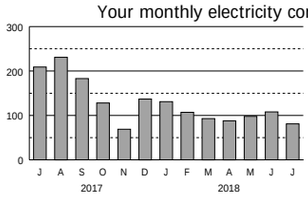

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.53		
Less : VAT	68.29		
Amount Net of VAT	848.24		
Less: BIR 2306	28.46		
BIR 2307	15.94	VATable Sales	790.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.39
Amount Due	803.84	VAT Zero Rated Sales	0.00
Add : VAT	68.29	VAT Amount	68.29
TOTAL AMOUNT DUE	872.13	TOTAL SALES	916.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4540/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMAYAO,RECHELLE FLORES
Meter Number : 518210 GS6
Pole Number : 0381422
Billing Period : JULY 2018

Premise Address: 120-G SPOLARIUM STREET
Billing Address: 120-G SPOLARIUM STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200732587522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857420

20034608776

Date : 07-27-2018

BC20/197.0/4615/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003460877-6

Customer Information----------

Name : CEBUANO,JOVILLA MOGA

Premise Address: 112 E- SPOLARIUM STREET DULJO FATIMA,CEBU CITY
Billing Address: 112 E- SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012672	Pole No	:	0381401
Serial No	:	39458818	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13549
Period From	:	06-26-2018	Prev Rdg	:	13214
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	236	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,240.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,992.98
Transmission Charge	0.3987/kWh	133.56
System Loss Charge	0.9007/kWh	301.73
Sub-Total		2,428.27
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.57
Surcharge	0.02 of 16,433.50	328.67
Sub-Total		452.72
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		140.29
Transmission		13.97
System Loss		21.76
Distribution		115.62
Others		46.44
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		581.92
CURRENT BILL - JULY 2018		4,426.44
TOTAL AMOUNT DUE		15,667.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 5,193.00

Your monthly electricity consumption chart

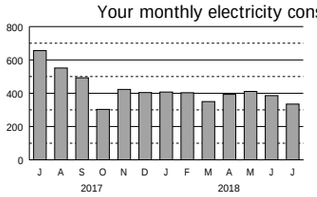

Avg Monthly Usage : 424.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,426.44		
Less : VAT	340.30		
Amount Net of VAT	4,086.14		
Less: BIR 2306	141.82		
BIR 2307	77.47	VATable Sales	3,844.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.62
Amount Due	3,866.85	VAT Zero Rated Sales	0.00
Add : VAT	340.30	VAT Amount	340.30
TOTAL AMOUNT DUE	4,207.15	TOTAL SALES	4,426.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4615/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBUANO,JOVILLA MOGA
Meter Number : MTR1012672
Pole Number : 0381401
Billing Period : JULY 2018

Premise Address: 112 E- SPOLARIUM STREET DULJO FATIMA,CEBU CITY
Billing Address: 112 E- SPOLARIUM STREET DULJO FATIMA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552682080694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858167

55220183317

Date : 07-27-2018

BC20/197.0/4676/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522018331-7

Customer Information----------

Name : ANASCO,LEONARD BAUTISTA

Premise Address: 118 SITIO PUNYANG DULJO FATIMA, CEBU CITY
Billing Address: 118 SITIO PUNYANG DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544811 GS6	Pole No	:	0381485
Serial No	:	80053022	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8242
Period From	:	06-26-2018	Prev Rdg	:	8159
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 41.28
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.18
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.82
CURRENT BILL - JULY 2018		930.66
TOTAL AMOUNT DUE		1,915.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 982.00

Your monthly electricity consumption chart

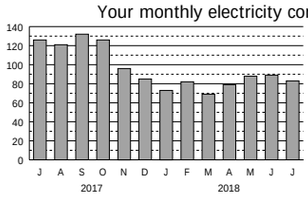

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.66		
Less : VAT	69.08		
Amount Net of VAT	861.58		
Less: BIR 2306	28.79		
BIR 2307	16.18	VATable Sales	802.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	816.61	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	885.69	TOTAL SALES	930.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4676/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANASCO,LEONARD BAUTISTA
Meter Number : 544811 GS6
Pole Number : 0381485
Billing Period : JULY 2018

Premise Address: 118 SITIO PUNYANG DULJO FATIMA, CEBU CITY
Billing Address: 118 SITIO PUNYANG DULJO FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/4676/0/10/07-27-2018/55 4225

Bill ID 918693755491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864238

91879200003

Date : 07-27-2018

BC20/197.0/4690/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187920000-3

Customer Information----------

Name : PELIAZO,JOCELYN P TM

Premise Address: SPOLARIUM
Billing Address: SPOLARIUM

TIN :

Metering Information----------

Meter No	:	533231 GS6	Pole No	:	0381485
Serial No	:	25801480	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7426
Period From	:	06-26-2018	Prev Rdg	:	7299
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	178	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,759.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.7413/kWh	94.15
System Loss Charge	0.8851/kWh	112.41
Sub-Total		962.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		53.19
Transmission		9.89
System Loss		8.31
Distribution		44.21
Others		6.84
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		214.56
CURRENT BILL - JULY 2018		1,627.28
TOTAL AMOUNT DUE		3,386.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,783.00

Your monthly electricity consumption chart

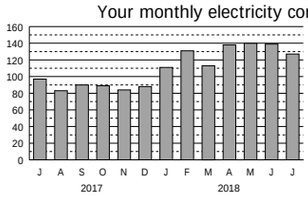

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.28		
Less : VAT	123.28		
Amount Net of VAT	1,504.00		
Less: BIR 2306	51.37		
BIR 2307	28.47	VATable Sales	1,412.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.28
Amount Due	1,424.16	VAT Zero Rated Sales	0.00
Add : VAT	123.28	VAT Amount	123.28
TOTAL AMOUNT DUE	1,547.44	TOTAL SALES	1,627.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4690/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELIAZO,JOCELYN P TM
Meter Number : 533231 GS6
Pole Number : 0381485
Billing Period : JULY 2018

Premise Address: SPOLARIUM
Billing Address: SPOLARIUM

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165260058941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862472

16591414046

Date : 07-27-2018

BC20/197.0/4730/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659141404-6

Customer Information----------

Name : BEQUILLA,MARIA JOY RIZON

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515017 RGS6	Pole No	:	0381485
Serial No	:	81941686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21052
Period From	:	06-26-2018	Prev Rdg	:	20944
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	354	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		93.17
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		8.59
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		181.22
CURRENT BILL - JULY 2018		1,371.25
TOTAL AMOUNT DUE		2,722.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,308.00

Your monthly electricity consumption chart

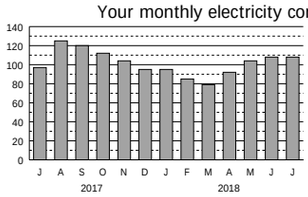

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.25		
Less : VAT	103.70		
Amount Net of VAT	1,267.55		
Less: BIR 2306	43.22		
BIR 2307	23.98	VATable Sales	1,190.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.52
Amount Due	1,200.35	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,304.05	TOTAL SALES	1,371.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4730/0/10/07-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,MARIA JOY RIZON

Meter Number : 515017 RGS6

Pole Number : 0381485

Billing Period : JULY 2018

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870178386057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856443

87038100001

Date : 07-26-2018

BC19/230.3/930/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703810000-1

Customer Information----------

Name : JABADAN,EPIFANIO G TM

Premise Address: BRGY MALUBOG

Billing Address: BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	133289WS6	Pole No	:	0106016
Serial No	:	72123609	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	42823
Period From	:	06-25-2018	Prev Rdg	:	42803
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	116.60
Transmission Charge	0.3987/kWh	7.81
System Loss Charge	0.9007/kWh	17.65
Sub-Total		142.06
Distribution Charges		
Distribution Charge	1.7506/kWh	34.31
Supply Charge	0.4118/kWh	8.07
Metering Charge	0.6989/kWh	13.70
	5.00/month	5.00
Sub-Total		61.08
Others		
Subsidy on Lifeline Discount	-1. of 198.14	- 198.14
NPC/PSALM Adjustment	0.2823/kWh	5.53
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 190.35
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.21
Transmission		0.82
System Loss		1.26
Distribution		7.33
Others		- 16.74
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.06
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.80
NPC Stranded Debts	0.0265/kWh	0.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.02
Sub-Total		13.56
CURRENT BILL - JULY 2018		26.35
TOTAL AMOUNT DUE		139.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 15.00

Your monthly electricity consumption chart

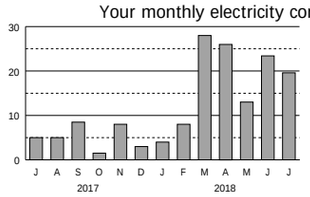

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.35		
Less : VAT	1.01		
Amount Net of VAT	25.34		
Less: BIR 2306	0.42		
BIR 2307	0.26	VATable Sales	12.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	24.66	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	25.67	TOTAL SALES	26.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/930/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABADAN,EPIFANIO G TM

Meter Number : 133289WS6

Pole Number : 0106016

Billing Period : JULY 2018

Premise Address: BRGY MALUBOG
Billing Address: BRGY MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/930/0/10/07-26-2018/59 4228

Bill ID 677601978265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856476

67727100009

Date : 07-26-2018

BC19/230.3/940/0064781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772710000-9

Customer Information----------
Name : REMIGOSO,ABRAHAM JR. C
Premise Address: BUSAY MALUBOG CEBU CITY
Billing Address: BUSAY MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092311	Pole No	:	0064781
Serial No	:	129122445	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2550
Period From	:	06-25-2018	Prev Rdg	:	2517
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	340	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 139.49
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 12.00
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		39.96
CURRENT BILL - JULY 2018		239.09
TOTAL AMOUNT DUE		914.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 350.00

Your monthly electricity consumption chart

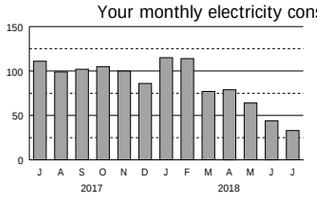

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.09		
Less : VAT	17.50		
Amount Net of VAT	221.59		
Less: BIR 2306	7.31		
BIR 2307	4.01	VATable Sales	199.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.46
Amount Due	210.27	VAT Zero Rated Sales	0.00
Add : VAT	17.50	VAT Amount	17.50
TOTAL AMOUNT DUE	227.77	TOTAL SALES	239.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/940/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMIGOSO,ABRAHAM JR. C
Meter Number : MTR1092311
Pole Number : 0064781
Billing Period : JULY 2018

Premise Address: BUSAY MALUBOG CEBU CITY
Billing Address: BUSAY MALUBOG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/940/0/10/07-26-2018/59 4229

Bill ID 155736772636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15503171355

1015855942

Date : 07-26-2018

BC19/230.3/941/0056981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550317135-5

Customer Information----------

Name : PANGINDIAN,LAZARO BALAJADIA

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142937	Pole No	:	0056981
Serial No	:	85019649	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1329
Period From	:	06-25-2018	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 185.44
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.00
CURRENT BILL - JULY 2018		352.72
TOTAL AMOUNT DUE		683.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 360.00

Your monthly electricity consumption chart

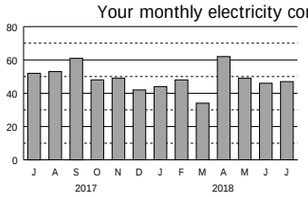

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.72		
Less : VAT	25.92		
Amount Net of VAT	326.80		
Less: BIR 2306	10.80		
BIR 2307	5.94	VATable Sales	294.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.08
Amount Due	310.06	VAT Zero Rated Sales	0.00
Add : VAT	25.92	VAT Amount	25.92
TOTAL AMOUNT DUE	335.98	TOTAL SALES	352.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/941/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGINDIAN,LAZARO BALAJADIA
Meter Number : MTR1142937
Pole Number : 0056981
Billing Period : JULY 2018

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/941/0/10/07-26-2018/59 4230

Bill ID 820572197840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82067100006

BILLING STATEMENT

1015856329

Date : 07-26-2018

BC19/230.3/950/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206710000-6

Customer Information----------

Name : OUANO,CHERYL Z

Premise Address: MALUBOG BUSAY CEBU CITY
Billing Address: MALUBOG BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	417188GS6	Pole No	:	0056922
Serial No	:	61517238	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	27089
Period From	:	06-25-2018	Prev Rdg	:	26999
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	1418	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 46.17
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.71
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.38
CURRENT BILL - JULY 2018		1,007.09
TOTAL AMOUNT DUE		2,002.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,128.00

Your monthly electricity consumption chart

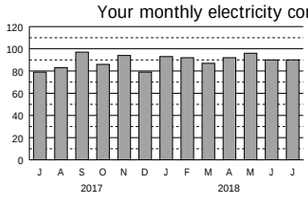

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.09		
Less : VAT	74.68		
Amount Net of VAT	932.41		
Less: BIR 2306	31.11		
BIR 2307	17.50	VATable Sales	868.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.70
Amount Due	883.80	VAT Zero Rated Sales	0.00
Add : VAT	74.68	VAT Amount	74.68
TOTAL AMOUNT DUE	958.48	TOTAL SALES	1,007.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/950/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,CHERYL Z
Meter Number : 417188GS6
Pole Number : 0056922
Billing Period : JULY 2018

Premise Address: MALUBOG BUSAY CEBU CITY
Billing Address: MALUBOG BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/950/0/10/07-26-2018/59 4231

Bill ID 774795201707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77464525078

BILLING STATEMENT

1015856417

Date : 07-26-2018

BC19/230.3/960/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746452507-8

Customer Information----------

Name : ENGLATERRA,FLORANTE CABUENAS

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	486932 GS6	Pole No	:	0065711
Serial No	:	58289335	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7659
Period From	:	06-25-2018	Prev Rdg	:	7659
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 348.50	6.97
Sub-Total		6.97
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.54
CURRENT BILL - JULY 2018		13.51
TOTAL AMOUNT DUE		362.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 500.00

Your monthly electricity consumption chart

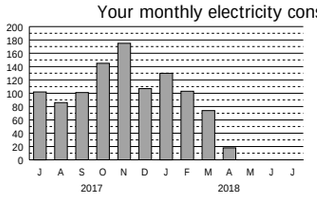

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.51		
Less : VAT	1.45		
Amount Net of VAT	12.06		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	11.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.22	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	12.67	TOTAL SALES	13.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/960/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,FLORANTE CABUENAS
Meter Number : 486932 GS6
Pole Number : 0065711
Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/960/0/10/07-26-2018/59 4232

Bill ID 464520986714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856220

46464192239

Date : 07-26-2018

BC19/230.3/970/0056970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646419223-9

Customer Information----------

Name : ENGLATERRA,MAMERTA CABUENAS

Premise Address: PUNG-OL MALUBOG

Billing Address: PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1056148	Pole No	:	0056970
Serial No	:	125289871	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6354
Period From	:	06-25-2018	Prev Rdg	:	6264
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	333	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 46.95
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.80
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.28
CURRENT BILL - JULY 2018		1,006.21
TOTAL AMOUNT DUE		1,962.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,152.00

Your monthly electricity consumption chart

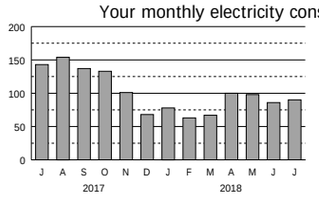

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.21		
Less : VAT	74.59		
Amount Net of VAT	931.62		
Less: BIR 2306	31.08		
BIR 2307	17.49	VATable Sales	867.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.69
Amount Due	883.05	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	957.64	TOTAL SALES	1,006.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/970/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,MAMERTA CABUENAS

Meter Number : MTR1056148

Pole Number : 0056970

Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG

Billing Address: PUNG-OL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231744617894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856420

23115100002

Date : 07-26-2018

BC19/230.3/980/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311510000-2

Customer Information----------

Name : ENGLATERA,ALLAN C

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	195598WS6	Pole No	:	0065711
Serial No	:	49501929	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	18174
Period From	:	06-25-2018	Prev Rdg	:	18150
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.56
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.98
CURRENT BILL - JULY 2018		119.67
TOTAL AMOUNT DUE		231.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 21.00

Your monthly electricity consumption chart

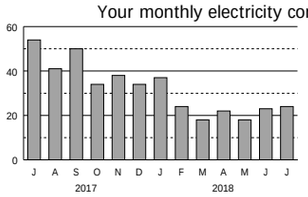

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.67		
Less : VAT	8.02		
Amount Net of VAT	111.65		
Less: BIR 2306	3.35		
BIR 2307	1.93	VATable Sales	95.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	106.37	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	114.39	TOTAL SALES	119.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/980/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERA,ALLAN C
Meter Number : 195598WS6
Pole Number : 0065711
Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440869084955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856869

44054793250

Date : 07-26-2018

BC19/230.3/990/0057981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405479325-0

Customer Information----------
Name : ENGLATERRA,NANETH CABUENAS

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

TIN : 288-055-951-000

Metering Information----------

Meter No	:	MTR1216931	Pole No	:	0057981
Serial No	:	85121380	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1300
Period From	:	06-25-2018	Prev Rdg	:	1179
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	122	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,073.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 4,073.50	81.47
Sub-Total		126.27
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		12.27
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		205.81
CURRENT BILL - JULY 2018		1,560.37
TOTAL AMOUNT DUE		5,634.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,437.00

Your monthly electricity consumption chart

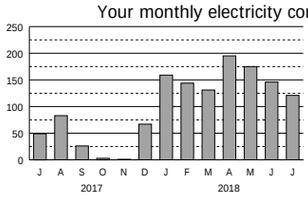

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.37		
Less : VAT	118.79		
Amount Net of VAT	1,441.58		
Less: BIR 2306	49.51		
BIR 2307	27.29	VATable Sales	1,354.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.02
Amount Due	1,364.78	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,483.57	TOTAL SALES	1,560.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/990/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,NANETH CABUENAS
Meter Number : MTR1216931
Pole Number : 0057981
Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705101297706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855946

70587100002

Date : 07-26-2018

BC19/230.3/1010/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058710000-2

Customer Information----------

Name : CINCO,ASUNCION A

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1056146	Pole No	:	0065711
Serial No	:	125284782	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	969
Period From	:	06-25-2018	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 1.93
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.52
CURRENT BILL - JULY 2018		1,137.24
TOTAL AMOUNT DUE		2,135.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,237.00

Your monthly electricity consumption chart

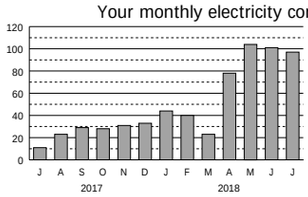

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.24		
Less : VAT	84.53		
Amount Net of VAT	1,052.71		
Less: BIR 2306	35.24		
BIR 2307	19.82	VATable Sales	983.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.99
Amount Due	997.65	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,082.18	TOTAL SALES	1,137.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1010/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,ASUNCION A

Meter Number : MTR1056146

Pole Number : 0065711

Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1010/0/10/07-26-2018/59 4236

Bill ID 803702284919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855948

80367100007

Date : 07-26-2018

BC19/230.3/1031/0065670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036710000-7

Customer Information----------
Name : FITZL,ELIZABETH CABILAO

Premise Address: SITIO PUNG-OL MALUBOG CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214664	Pole No	:	0065670
Serial No	:	85118613	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6927
Period From	:	06-25-2018	Prev Rdg	:	6414
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	566	Billed kWh	:	513

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,069.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,051.94
Transmission Charge	0.3987/kWh	204.53
System Loss Charge	0.9007/kWh	462.06
Sub-Total		3,718.53
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 16,070.00	321.40
Sub-Total		366.54
Government Charges		
Franchise Tax - Local		41.68
Value Added Tax		
Generation		214.83
Transmission		21.40
System Loss		33.30
Distribution		176.74
Others		48.99
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	131.48
Sub-Total		862.79
CURRENT BILL - JULY 2018		6,420.71
TOTAL AMOUNT DUE		22,490.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 5,000.00

Your monthly electricity consumption chart

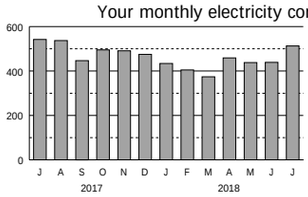

Avg Monthly Usage : 465.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,420.71		
Less : VAT	495.26		
Amount Net of VAT	5,925.45		
Less: BIR 2306	206.36		
BIR 2307	111.99	VATable Sales	5,557.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.53
Amount Due	5,607.10	VAT Zero Rated Sales	0.00
Add : VAT	495.26	VAT Amount	495.26
TOTAL AMOUNT DUE	6,102.36	TOTAL SALES	6,420.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1031/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FITZL,ELIZABETH CABILAO
Meter Number : MTR1214664
Pole Number : 0065670
Billing Period : JULY 2018

Premise Address: SITIO PUNG-OL MALUBOG CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1031/0/10/07-26-2018/59 4237

Bill ID 814373454911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856201

81467100004

Date : 07-26-2018

BC19/230.3/1040/0065666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146710000-4

Customer Information----------

Name : LAURITO,CRISALDO Q

Premise Address: SEBUGAY ST./SITIO PUNG-OL MALUBOG CEBU CITY
Billing Address: SEBUGAY ST./SITIO PUNG-OL MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	479926GS6	Pole No	:	0065666
Serial No	:	57801489	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5133
Period From	:	06-25-2018	Prev Rdg	:	5040
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	256	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 1.12
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.83
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.33
CURRENT BILL - JULY 2018		1,091.45
TOTAL AMOUNT DUE		2,085.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 600.00

Your monthly electricity consumption chart

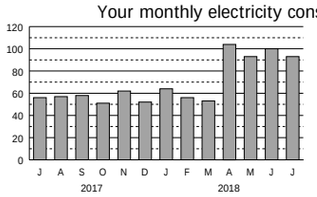

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.45		
Less : VAT	81.18		
Amount Net of VAT	1,010.27		
Less: BIR 2306	33.84		
BIR 2307	19.02	VATable Sales	944.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.15
Amount Due	957.41	VAT Zero Rated Sales	0.00
Add : VAT	81.18	VAT Amount	81.18
TOTAL AMOUNT DUE	1,038.59	TOTAL SALES	1,091.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1040/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURITO,CRISALDO Q
Meter Number : 479926GS6
Pole Number : 0065666
Billing Period : JULY 2018

Premise Address: SEBUGAY ST./SITIO PUNG-OL MALUBOG CEBU CITY
Billing Address: SEBUGAY ST./SITIO PUNG-OL MALUBOG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164197748686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856222

16424712574

Date : 07-26-2018

BC19/230.3/1060/0065700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642471257-4

Customer Information----------

Name : CINCO,CLARIBEL LAURITO

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083654	Pole No	:	0065700
Serial No	:	40017657	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7992
Period From	:	06-25-2018	Prev Rdg	:	7805
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		64.25
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		306.01
CURRENT BILL - JULY 2018		2,265.81
TOTAL AMOUNT DUE		4,655.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,411.00

Your monthly electricity consumption chart

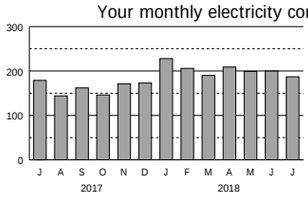

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.81		
Less : VAT	172.52		
Amount Net of VAT	2,093.29		
Less: BIR 2306	71.89		
BIR 2307	39.49	VATable Sales	1,959.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.49
Amount Due	1,981.91	VAT Zero Rated Sales	0.00
Add : VAT	172.52	VAT Amount	172.52
TOTAL AMOUNT DUE	2,154.43	TOTAL SALES	2,265.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1060/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,CLARIBEL LAURITO

Meter Number : MTR1083654

Pole Number : 0065700

Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539751363040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856828

53958477464

Date : 07-26-2018

BC19/230.3/1090/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395847746-4

Customer Information----------
Name : CINCO,LORNA BUNGTANOY

Premise Address: SIBAGAY PUNGOL CEBU CITY
Billing Address: SIBAGAY PUNGOL CEBU CITY

TIN :

Metering Information----------

Meter No	:	421177 GS6	Pole No	:	0058000
Serial No	:	57665337	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3539
Period From	:	06-25-2018	Prev Rdg	:	3501
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 181.41
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 16.33
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.23
CURRENT BILL - JULY 2018		251.00
TOTAL AMOUNT DUE		373.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 710.66

Your monthly electricity consumption chart

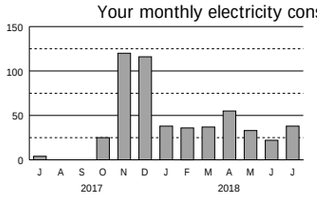

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.00		
Less : VAT	17.53		
Amount Net of VAT	233.47		
Less: BIR 2306	7.32		
BIR 2307	4.19	VATable Sales	207.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.70
Amount Due	221.96	VAT Zero Rated Sales	0.00
Add : VAT	17.53	VAT Amount	17.53
TOTAL AMOUNT DUE	239.49	TOTAL SALES	251.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1090/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,LORNA BUNGTANOY
Meter Number : 421177 GS6
Pole Number : 0058000
Billing Period : JULY 2018

Premise Address: SIBAGAY PUNGOL CEBU CITY
Billing Address: SIBAGAY PUNGOL CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1090/0/10/07-26-2018/59 4240

Bill ID 653252400281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855975

65396100003

Date : 07-26-2018

BC19/230.3/1110/0056644/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539610000-3

Customer Information----------

Name : CABUENAS,VITORINO L

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	318866GS6	Pole No	:	0056644
Serial No	:	46944293	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	18980
Period From	:	06-25-2018	Prev Rdg	:	18872
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 312.00	6.24
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		2.92
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		175.19
CURRENT BILL - JULY 2018		1,318.28
TOTAL AMOUNT DUE		1,630.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,195.00

Your monthly electricity consumption chart

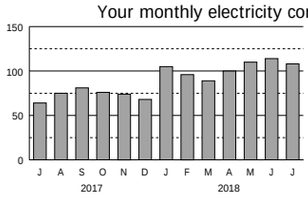

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.28		
Less : VAT	98.03		
Amount Net of VAT	1,220.25		
Less: BIR 2306	40.86		
BIR 2307	23.03	VATable Sales	1,143.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.16
Amount Due	1,156.36	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,254.39	TOTAL SALES	1,318.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1110/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,VITORINO L

Meter Number : 318866GS6

Pole Number : 0056644

Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452452555607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855931

45250437204

Date : 07-26-2018

BC19/230.3/1120/0056911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525043720-4

Customer Information----------
Name : JALALON,JOCELYN ANDRIN
Premise Address: KM.18 SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: KM.18 SITIO PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099428	Pole No	:	0056911
Serial No	:	40072216	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2653
Period From	:	06-25-2018	Prev Rdg	:	2586
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		- 105.14
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.21
CURRENT BILL - JULY 2018		675.44
TOTAL AMOUNT DUE		2,241.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 810.00

Your monthly electricity consumption chart

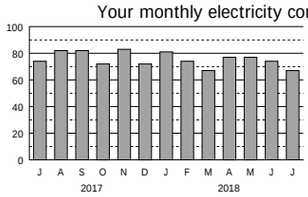

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.44		
Less : VAT	51.33		
Amount Net of VAT	624.11		
Less: BIR 2306	21.40		
BIR 2307	11.63	VATable Sales	577.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	591.08	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	642.41	TOTAL SALES	675.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1120/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JALALON,JOCELYN ANDRIN
Meter Number : MTR1099428
Pole Number : 0056911
Billing Period : JULY 2018

Premise Address: KM.18 SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: KM.18 SITIO PUNG-OL MALUBOG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1120/0/10/07-26-2018/59 4242

Bill ID 556013596702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55617050400

1015856088

Date : 07-26-2018

BC19/230.3/1130/0056911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561705040-0

Customer Information----------

Name : DOBLAS,IRENE BONTILAO

Premise Address: SITIO UPPER MALUBOG MALUBOG
Billing Address: SITIO UPPER MALUBOG MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1164443	Pole No	:	0056911
Serial No	:	85053867	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1686
Period From	:	06-25-2018	Prev Rdg	:	1605
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	218	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 64.45
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.86
CURRENT BILL - JULY 2018		883.32
TOTAL AMOUNT DUE		1,780.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 589.00

Your monthly electricity consumption chart

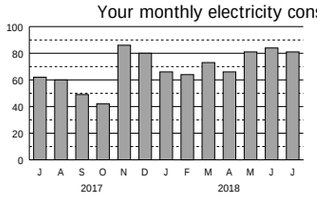

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.32		
Less : VAT	66.70		
Amount Net of VAT	816.62		
Less: BIR 2306	27.79		
BIR 2307	15.30	VATable Sales	759.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	773.53	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	840.23	TOTAL SALES	883.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1130/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBLAS,IRENE BONTILAO

Meter Number : MTR1164443

Pole Number : 0056911

Billing Period : JULY 2018

Premise Address: SITIO UPPER MALUBOG MALUBOG
Billing Address: SITIO UPPER MALUBOG MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905652227639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855970

90560761836

Date : 07-26-2018

BC19/230.3/1140/0056911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056076183-6

Customer Information----------

Name : ENGLATERRA,NANETH CABUENAS

Premise Address: PUNG-OL MALUBOG,CEBU CITY
Billing Address: PUNG-OL MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186252	Pole No	:	0056911
Serial No	:	40132229	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1687
Period From	:	06-25-2018	Prev Rdg	:	1667
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 200.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.62
CURRENT BILL - JULY 2018		20.71
TOTAL AMOUNT DUE		125.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 30.00

Your monthly electricity consumption chart

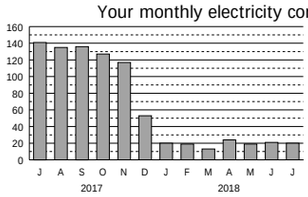

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.71		
Less : VAT	0.86		
Amount Net of VAT	19.85		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.76
Amount Due	19.34	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	20.20	TOTAL SALES	20.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1140/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,NANETH CABUENAS
Meter Number : MTR1186252
Pole Number : 0056911
Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG,CEBU CITY
Billing Address: PUNG-OL MALUBOG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1140/0/10/07-26-2018/59 4244

Bill ID 753879463677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855981

75396100002

Date : 07-26-2018

BC19/230.3/1150/0056755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539610000-2

Customer Information----------
Name : CABUENAS,DIOSDADO M

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	182380DS6	Pole No	:	0056755
Serial No	:	12043216	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	32912
Period From	:	06-25-2018	Prev Rdg	:	32876
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	500	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 173.09
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.63
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.84
CURRENT BILL - JULY 2018		236.70
TOTAL AMOUNT DUE		298.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,318.00

Your monthly electricity consumption chart

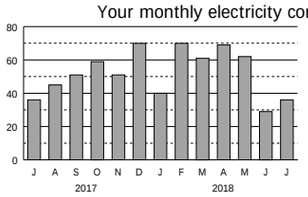

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.70		
Less : VAT	16.50		
Amount Net of VAT	220.20		
Less: BIR 2306	6.88		
BIR 2307	3.95	VATable Sales	195.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.34
Amount Due	209.37	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	225.87	TOTAL SALES	236.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1150/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,DIOSDADO M
Meter Number : 182380DS6
Pole Number : 0056755
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032119066281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856555

03286100007

Date : 07-26-2018

BC19/230.3/1160/0056722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328610000-7

Customer Information----------

Name : CABUENAS,ADRIANA G

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1073467	Pole No	:	0056722
Serial No	:	40042934	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2039
Period From	:	06-25-2018	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 133.73
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 11.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		75.05
CURRENT BILL - JULY 2018		502.37
TOTAL AMOUNT DUE		1,455.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,100.00

Your monthly electricity consumption chart

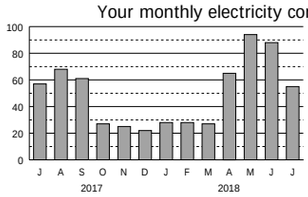

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.37		
Less : VAT	36.90		
Amount Net of VAT	465.47		
Less: BIR 2306	15.38		
BIR 2307	8.61	VATable Sales	427.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	441.48	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	478.38	TOTAL SALES	502.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1160/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,ADRIANA G
Meter Number : MTR1073467
Pole Number : 0056722
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478702750362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856568

47847100006

Date : 07-26-2018

BC19/230.3/1170/0056644/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784710000-6

Customer Information----------

Name : CABUENAS,RAUL O

Premise Address: PUNGOL MALUBOG CEBU CITY
Billing Address: PUNGOL MALUBOG CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1074341	Pole No	:	0056644
Serial No	:	40010857	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	995
Period From	:	06-25-2018	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	454	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		499.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	47.59
Transmission Charge	0.7413/kWh	5.93
System Loss Charge	0.8851/kWh	7.08
Sub-Total		60.60
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.70
NPC/PSALM Adjustment	0.2823/kWh	2.26
Surcharge	0.02 of 499.50	9.99
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		3.35
Transmission		0.62
System Loss		0.52
Distribution		3.35
Others		1.37
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		15.09
CURRENT BILL - JULY 2018		116.52
TOTAL AMOUNT DUE		616.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 346.00

Your monthly electricity consumption chart

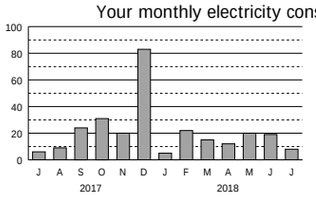

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	9.26		
Amount Net of VAT	107.26		
Less: BIR 2306	3.86		
BIR 2307	2.04	VATable Sales	101.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.83
Amount Due	101.36	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	110.62	TOTAL SALES	116.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1170/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,RAUL O
Meter Number : MTR1074341
Pole Number : 0056644
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG CEBU CITY
Billing Address: PUNGOL MALUBOG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1170/0/10/07-26-2018/59 4247

Bill ID 752125496799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855944

75238502787

Date : 07-26-2018

BC19/230.3/1260/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523850278-7

Customer Information----------

Name : GABUNADA,JEANN CODERA

Premise Address: MALUBOG PUNG-OL,CEBU CITY
Billing Address: MALUBOG PUNG-OL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033842	Pole No	:	0056666
Serial No	:	121759948	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5794
Period From	:	06-25-2018	Prev Rdg	:	5716
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	133	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		- 58.78
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 5.00
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		118.93
CURRENT BILL - JULY 2018		853.72
TOTAL AMOUNT DUE		1,765.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 1,000.00

Your monthly electricity consumption chart

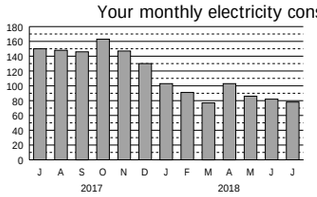

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.72		
Less : VAT	63.87		
Amount Net of VAT	789.85		
Less: BIR 2306	26.62		
BIR 2307	14.81	VATable Sales	734.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.06
Amount Due	748.42	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	812.29	TOTAL SALES	853.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1260/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,JEANN CODERA
Meter Number : MTR1033842
Pole Number : 0056666
Billing Period : JULY 2018

Premise Address: MALUBOG PUNG-OL,CEBU CITY
Billing Address: MALUBOG PUNG-OL,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1260/0/10/07-26-2018/59 4248

Bill ID 522502348213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856393

52245336988

Date : 07-26-2018

BC19/230.3/1270/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224533698-8

Customer Information----------
Name : MENCIDOR,WYCLIFFEE VILLARIN

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1054455	Pole No	:	0056666
Serial No	:	121451682	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2990
Period From	:	06-25-2018	Prev Rdg	:	2886
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.61
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.76
CURRENT BILL - JULY 2018		1,295.84
TOTAL AMOUNT DUE		2,752.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,400.00

Your monthly electricity consumption chart

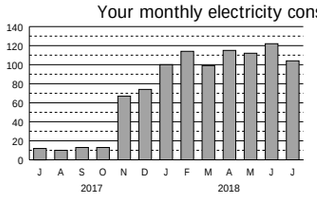

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.84		
Less : VAT	97.25		
Amount Net of VAT	1,198.59		
Less: BIR 2306	40.53		
BIR 2307	22.65	VATable Sales	1,124.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.51
Amount Due	1,135.41	VAT Zero Rated Sales	0.00
Add : VAT	97.25	VAT Amount	97.25
TOTAL AMOUNT DUE	1,232.66	TOTAL SALES	1,295.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1270/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENCIDOR,WYCLIFFEE VILLARIN
Meter Number : MTR1054455
Pole Number : 0056666
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661446362104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856153

66106172548

Date : 07-26-2018

BC19/230.3/1271/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610617254-8

Customer Information----------

Name : MANGADLAO,CRISTITO LAYNO

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701456	Pole No	:	0056666
Serial No	:	41021626	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	714
Period From	:	06-25-2018	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 33.76
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		156.91
CURRENT BILL - JULY 2018		1,139.14
TOTAL AMOUNT DUE		1,991.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,370.00

Your monthly electricity consumption chart

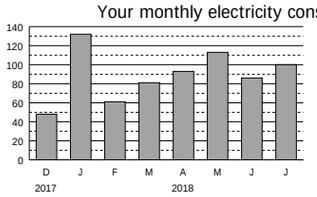

Avg Monthly Usage : 89.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.14		
Less : VAT	86.02		
Amount Net of VAT	1,053.12		
Less: BIR 2306	35.87		
BIR 2307	19.79	VATable Sales	982.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.89
Amount Due	997.46	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,083.48	TOTAL SALES	1,139.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1271/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGADLAO,CRISTITO LAYNO

Meter Number : BSV1701456

Pole Number : 0056666

Billing Period : JULY 2018

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265510922752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856157

26521193867

Date : 07-26-2018

BC19/230.3/1280/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652119386-7

Customer Information----------

Name : BONTILAO,ROBERT GLODOVE

Premise Address: PUNOL MALUBOG, CEBU CITY
Billing Address: PUNOL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052258	Pole No	:	0056681
Serial No	:	121452455	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3085
Period From	:	06-25-2018	Prev Rdg	:	3003
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 35.74
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 3.53
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.95
CURRENT BILL - JULY 2018		925.22
TOTAL AMOUNT DUE		1,550.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 600.00

Your monthly electricity consumption chart

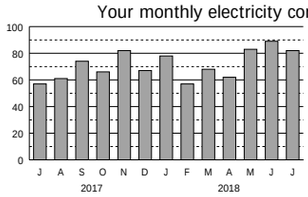

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.22		
Less : VAT	68.87		
Amount Net of VAT	856.35		
Less: BIR 2306	28.70		
BIR 2307	16.09	VATable Sales	798.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.08
Amount Due	811.56	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	880.43	TOTAL SALES	925.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1280/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,ROBERT GLODOVE

Meter Number : MTR1052258

Pole Number : 0056681

Billing Period : JULY 2018

Premise Address: PUNOL MALUBOG, CEBU CITY
Billing Address: PUNOL MALUBOG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 084370894538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08487100003

BILLING STATEMENT

1015856530

Date : 07-26-2018

BC19/230.3/1300/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848710000-3

Customer Information----------
Name : GABUNADA,LUCIO C

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1214840	Pole No	:	0056692
Serial No	:	85118789	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	472
Period From	:	06-25-2018	Prev Rdg	:	436
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 169.47
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.19
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.31
CURRENT BILL - JULY 2018		240.79
TOTAL AMOUNT DUE		483.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 230.00

Your monthly electricity consumption chart

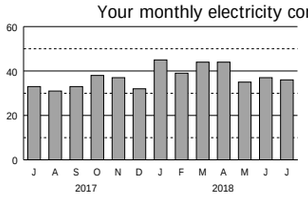

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.79		
Less : VAT	16.94		
Amount Net of VAT	223.85		
Less: BIR 2306	7.06		
BIR 2307	4.02	VATable Sales	199.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.37
Amount Due	212.77	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	229.71	TOTAL SALES	240.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1300/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,LUCIO C
Meter Number : MTR1214840
Pole Number : 0056692
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1300/0/10/07-26-2018/59 4252

Bill ID 314992206021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856110

31496100004

Date : 07-26-2018

BC19/230.3/1320/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149610000-4

Customer Information----------
Name : ARDIENTE,MARITES O

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1082589	Pole No	:	0056692
Serial No	:	40017271	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1798
Period From	:	06-25-2018	Prev Rdg	:	1736
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.73
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.56
CURRENT BILL - JULY 2018		626.44
TOTAL AMOUNT DUE		1,322.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 679.00

Your monthly electricity consumption chart

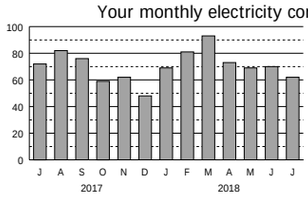

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.44		
Less : VAT	46.14		
Amount Net of VAT	580.30		
Less: BIR 2306	19.23		
BIR 2307	10.82	VATable Sales	536.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.42
Amount Due	550.25	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	596.39	TOTAL SALES	626.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1320/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,MARITES O
Meter Number : MTR1082589
Pole Number : 0056692
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1320/0/10/07-26-2018/59 4253

Bill ID 414418339072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856189

41496100003

Date : 07-26-2018

BC19/230.3/1350/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149610000-3

Customer Information----------

Name : RAMA,JULITO P

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1094021	Pole No	:	0056692
Serial No	:	129123450	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1873
Period From	:	06-25-2018	Prev Rdg	:	1823
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 179.88
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.10
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.54
CURRENT BILL - JULY 2018		393.17
TOTAL AMOUNT DUE		903.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 465.00

Your monthly electricity consumption chart

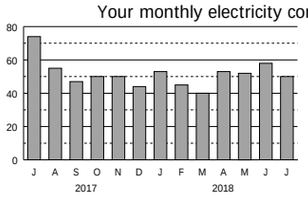

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.17		
Less : VAT	28.27		
Amount Net of VAT	364.90		
Less: BIR 2306	11.80		
BIR 2307	6.66	VATable Sales	330.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	346.44	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	374.71	TOTAL SALES	393.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1350/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,JULITO P
Meter Number : MTR1094021
Pole Number : 0056692
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564024394937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856293

56487100002

Date : 07-26-2018

BC19/230.3/1380/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648710000-2

Customer Information----------

Name : BALINO,EVARISTO E

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	175209DS6	Pole No	:	0056700
Serial No	:	11177532	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3139
Period From	:	06-25-2018	Prev Rdg	:	3115
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.96
CURRENT BILL - JULY 2018		119.49
TOTAL AMOUNT DUE		223.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 220.00

Your monthly electricity consumption chart

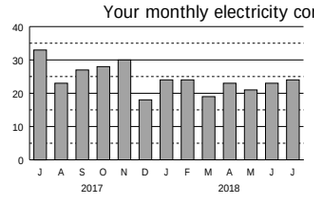

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.49		
Less : VAT	8.00		
Amount Net of VAT	111.49		
Less: BIR 2306	3.34		
BIR 2307	1.93	VATable Sales	95.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	106.22	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	114.22	TOTAL SALES	119.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1380/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALINO,EVARISTO E
Meter Number : 175209DS6
Pole Number : 0056700
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384812273015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856427

38487100000

Date : 07-26-2018

BC19/230.3/1390/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848710000-0

Customer Information----------

Name : OPONE,SERGIO C

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	316538GS6	Pole No	:	0056700
Serial No	:	49323782	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4568
Period From	:	06-25-2018	Prev Rdg	:	4537
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.43
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.28
CURRENT BILL - JULY 2018		204.79
TOTAL AMOUNT DUE		282.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 140.00

Your monthly electricity consumption chart

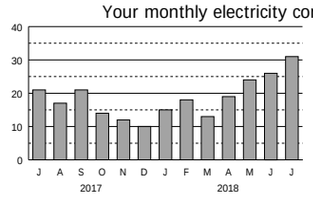

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.79		
Less : VAT	14.31		
Amount Net of VAT	190.48		
Less: BIR 2306	5.97		
BIR 2307	3.42	VATable Sales	169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	181.09	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	195.40	TOTAL SALES	204.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1390/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONE,SERGIO C
Meter Number : 316538GS6
Pole Number : 0056700
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1390/0/10/07-26-2018/59 4256

Bill ID 440988712393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856888

44079779409

Date : 07-26-2018

BC19/230.3/1460/0056611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407977940-9

Customer Information----------

Name : DELA CRUZ,IRVING ARCHUA

Premise Address: PUNG-OL MALUBOG,CEBU CITY
Billing Address: PUNG-OL MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6765 EIS6	Pole No	:	0056611
Serial No	:	36709721	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2965
Period From	:	06-25-2018	Prev Rdg	:	2907
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 14.02
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.49
CURRENT BILL - JULY 2018		515.23
TOTAL AMOUNT DUE		886.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 700.00

Your monthly electricity consumption chart

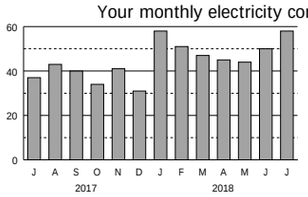

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.23		
Less : VAT	37.35		
Amount Net of VAT	477.88		
Less: BIR 2306	15.57		
BIR 2307	8.82	VATable Sales	437.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.14
Amount Due	453.49	VAT Zero Rated Sales	0.00
Add : VAT	37.35	VAT Amount	37.35
TOTAL AMOUNT DUE	490.84	TOTAL SALES	515.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1460/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,IRVING ARCHUA
Meter Number : 6765 EIS6
Pole Number : 0056611
Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG,CEBU CITY
Billing Address: PUNG-OL MALUBOG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 331069837863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856432

3312144233

Date : 07-26-2018

BC19/230.3/1470/0056633/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312114423-3

Customer Information----------

Name : BORRES,HEDELIZA CADUTDUT

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145008	Pole No	:	0056633
Serial No	:	40098718	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	733
Period From	:	06-25-2018	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	218	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.42
CURRENT BILL - JULY 2018		204.67
TOTAL AMOUNT DUE		404.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 103.00

Your monthly electricity consumption chart

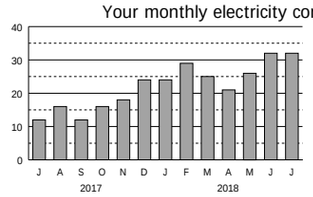

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.67		
Less : VAT	14.84		
Amount Net of VAT	189.83		
Less: BIR 2306	6.19		
BIR 2307	3.39	VATable Sales	168.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.58
Amount Due	180.25	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	195.09	TOTAL SALES	204.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1470/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,HEDELIZA CADUTDUT

Meter Number : MTR1145008

Pole Number : 0056633

Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456385433581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855987

45675199694

Date : 07-26-2018

BC19/230.3/1550/0056592/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567519969-4

Customer Information----------
Name : PABROA,RUBY ARDINA

Premise Address: SITIO PUNG-OL
Billing Address: SITIO PUNG-OL

TIN : 274-044-809-000

Metering Information----------

Meter No	:	495082 GS6	Pole No	:	0056592
Serial No	:	90377941	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7008
Period From	:	06-25-2018	Prev Rdg	:	6964
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 13.99
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.30
CURRENT BILL - JULY 2018		348.33
TOTAL AMOUNT DUE		883.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,137.00

Your monthly electricity consumption chart

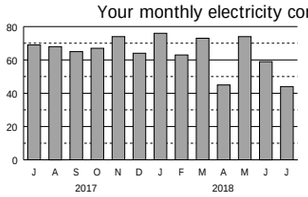

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.33		
Less : VAT	25.14		
Amount Net of VAT	323.19		
Less: BIR 2306	10.47		
BIR 2307	5.90	VATable Sales	293.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	306.82	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	331.96	TOTAL SALES	348.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1550/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABROA,RUBY ARDINA
Meter Number : 495082 GS6
Pole Number : 0056592
Billing Period : JULY 2018

Premise Address: SITIO PUNG-OL
Billing Address: SITIO PUNG-OL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1550/0/10/07-26-2018/59 4259

Bill ID 666815046877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856176

66608100005

Date : 07-26-2018

BC19/230.3/1560/0056581/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660810000-5

Customer Information----------

Name : CABUENAS,ERLINDA C

Premise Address: BRGY MALUBOG ADJACENT TO COMPLEX
Billing Address: BRGY MALUBOG ADJACENT TO COMPLEX

TIN :

Metering Information----------

Meter No	:	548411 GS6	Pole No	:	0056581
Serial No	:	26131330	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5917
Period From	:	06-25-2018	Prev Rdg	:	5774
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	500	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 3,504.00	70.08
Sub-Total		123.04
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		11.34
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		239.73
CURRENT BILL - JULY 2018		1,813.49
TOTAL AMOUNT DUE		5,317.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 4,000.00

Your monthly electricity consumption chart

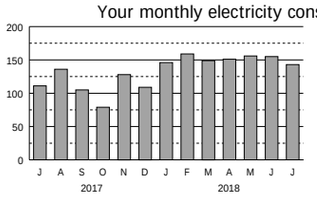

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.49		
Less : VAT	137.10		
Amount Net of VAT	1,676.39		
Less: BIR 2306	57.14		
BIR 2307	31.71	VATable Sales	1,573.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.63
Amount Due	1,587.54	VAT Zero Rated Sales	0.00
Add : VAT	137.10	VAT Amount	137.10
TOTAL AMOUNT DUE	1,724.64	TOTAL SALES	1,813.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1560/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,ERLINDA C

Meter Number : 548411 GS6

Pole Number : 0056581

Billing Period : JULY 2018

Premise Address: BRGY MALUBOG ADJACENT TO COMPLEX
Billing Address: BRGY MALUBOG ADJACENT TO COMPLEX

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641040352765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64162258962

BILLING STATEMENT

1015856790

Date : 07-26-2018

BC19/230.3/1570/0056581/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416225896-2

Customer Information----------

Name : CABUENAS,IRISH NUGAS

Premise Address: PUNG-OL MALUBOG,CEBU CITY
Billing Address: PUNG-OL MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005338	Pole No	:	0056581
Serial No	:	121569981	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2620
Period From	:	06-25-2018	Prev Rdg	:	2575
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,462.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 3,462.50	69.25
Sub-Total		- 102.03
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 7.25
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		63.99
CURRENT BILL - JULY 2018		421.90
TOTAL AMOUNT DUE		3,884.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,010.00

Your monthly electricity consumption chart

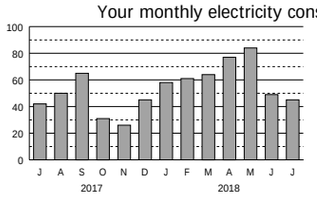

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.90		
Less : VAT	32.74		
Amount Net of VAT	389.16		
Less: BIR 2306	13.64		
BIR 2307	7.21	VATable Sales	357.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.25
Amount Due	368.31	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	401.05	TOTAL SALES	421.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1570/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,IRISH NUGAS
Meter Number : MTR1005338
Pole Number : 0056581
Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG,CEBU CITY
Billing Address: PUNG-OL MALUBOG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1570/0/10/07-26-2018/59 4261

Bill ID 249811419905

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015856896

24927330175

Date : 07-26-2018

BC19/230.3/1580/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492733017-5

Customer Information----------

Name : BORBON,JOANA SOLANTE

Premise Address: PONG-OL MALUBOG, CEBU CITY
Billing Address: PONG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045328	Pole No	:	0056570
Serial No	:	121754462	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6023
Period From	:	06-25-2018	Prev Rdg	:	5830
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,438.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 15,438.50	308.77
Sub-Total		380.24
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		41.19
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		350.84
CURRENT BILL - JULY 2018		2,687.31
TOTAL AMOUNT DUE		18,125.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,300.00

Your monthly electricity consumption chart

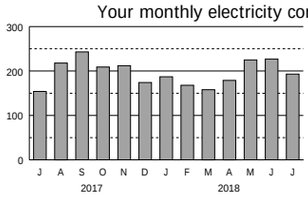

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.31		
Less : VAT	210.73		
Amount Net of VAT	2,476.58		
Less: BIR 2306	87.82		
BIR 2307	47.08	VATable Sales	2,336.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.11
Amount Due	2,341.68	VAT Zero Rated Sales	0.00
Add : VAT	210.73	VAT Amount	210.73
TOTAL AMOUNT DUE	2,552.41	TOTAL SALES	2,687.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1580/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,JOANA SOLANTE
Meter Number : MTR1045328
Pole Number : 0056570
Billing Period : JULY 2018

Premise Address: PONG-OL MALUBOG, CEBU CITY
Billing Address: PONG-OL MALUBOG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1580/0/10/07-26-2018/59 4262

Bill ID 264502238689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856140

26413425435

Date : 07-26-2018

BC19/230.3/1590/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641342543-5

Customer Information----------

Name : OLIVAR,RESHELL MAE BATICAN

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	396047 GS6	Pole No	:	0056570
Serial No	:	68327855	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7259
Period From	:	06-25-2018	Prev Rdg	:	7138
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,762.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 5,762.50	115.25
Sub-Total		160.05
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		16.36
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		210.15
CURRENT BILL - JULY 2018		1,598.49
TOTAL AMOUNT DUE		7,361.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 2,000.00

Your monthly electricity consumption chart

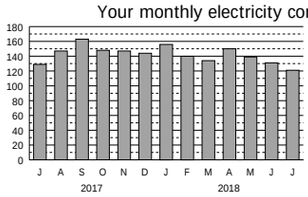

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.49		
Less : VAT	122.88		
Amount Net of VAT	1,475.61		
Less: BIR 2306	51.21		
BIR 2307	27.98	VATable Sales	1,388.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,396.42	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,519.30	TOTAL SALES	1,598.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1590/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVAR,RESHELL MAE BATICAN

Meter Number : 396047 GS6

Pole Number : 0056570

Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507758256998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855950

50707378548

Date : 07-26-2018

BC19/230.3/1620/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070737854-8

Customer Information----------

Name : BONTILAO,EMELITA CABELLON

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1074633	Pole No	:	0056570
Serial No	:	40010745	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2219
Period From	:	06-25-2018	Prev Rdg	:	2145
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 71.64
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 6.66
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.84
CURRENT BILL - JULY 2018		792.32
TOTAL AMOUNT DUE		1,814.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 500.00

Your monthly electricity consumption chart

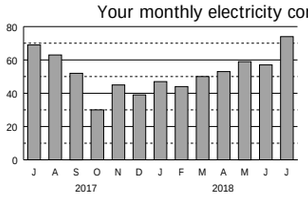

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.32		
Less : VAT	58.71		
Amount Net of VAT	733.61		
Less: BIR 2306	24.47		
BIR 2307	13.73	VATable Sales	681.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.13
Amount Due	695.41	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	754.12	TOTAL SALES	792.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1620/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,EMELITA CABELLON
Meter Number : MTR1074633
Pole Number : 0056570
Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1620/0/10/07-26-2018/59 4264

Bill ID 031806442271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856480

03115100004

Date : 07-26-2018

BC19/230.3/1630/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311510000-4

Customer Information----------

Name : FLORES,PERFECTO TM M.

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	133862WS6	Pole No	:	0056570
Serial No	:	55446656	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	14619
Period From	:	06-25-2018	Prev Rdg	:	14523
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		1.20
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		154.25
CURRENT BILL - JULY 2018		1,145.64
TOTAL AMOUNT DUE		3,021.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,810.00

Your monthly electricity consumption chart

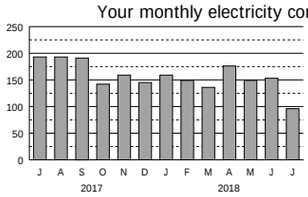

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.64		
Less : VAT	85.85		
Amount Net of VAT	1,059.79		
Less: BIR 2306	35.78		
BIR 2307	19.98	VATable Sales	991.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.40
Amount Due	1,004.03	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,089.88	TOTAL SALES	1,145.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1630/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,PERFECTO TM M.
Meter Number : 133862WS6
Pole Number : 0056570
Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1630/0/10/07-26-2018/59 4265

Bill ID 517654699971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856208

51787053381

Date : 07-26-2018

BC19/230.3/1640/0056566/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178705338-1

Customer Information----------
Name : EPAT,REGIE DUCALING

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151421	Pole No	:	0056566
Serial No	:	133498281	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	928
Period From	:	06-25-2018	Prev Rdg	:	894
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 168.27
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.89
CURRENT BILL - JULY 2018		219.35
TOTAL AMOUNT DUE		524.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 306.00

Your monthly electricity consumption chart

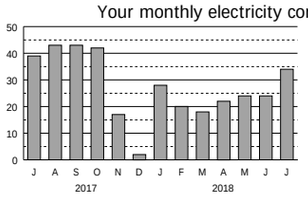

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.35		
Less : VAT	15.94		
Amount Net of VAT	203.41		
Less: BIR 2306	6.66		
BIR 2307	3.64	VATable Sales	180.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	193.11	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	209.05	TOTAL SALES	219.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1640/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPAT,REGIE DUCALING
Meter Number : MTR1151421
Pole Number : 0056566
Billing Period : JULY 2018

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1640/0/10/07-26-2018/59 4266

Bill ID 803671582447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80394003182

BILLING STATEMENT

1015855969

Date : 07-26-2018

BC19/230.3/1650/0056566/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039400318-2

Customer Information----------

Name : RIVERA,RONALD PAJULAS

Premise Address: UPPER MALUBOG, CEBU CITY
Billing Address: UPPER MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037301	Pole No	:	0056566
Serial No	:	126818444	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3102
Period From	:	06-25-2018	Prev Rdg	:	3062
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 11.33
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		51.68
CURRENT BILL - JULY 2018		318.55
TOTAL AMOUNT DUE		2,862.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,000.00

Your monthly electricity consumption chart

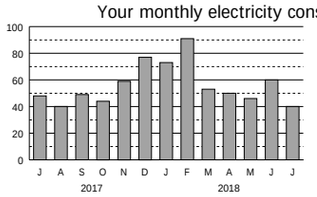

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.55		
Less : VAT	24.28		
Amount Net of VAT	294.27		
Less: BIR 2306	10.13		
BIR 2307	5.38	VATable Sales	266.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.40
Amount Due	278.76	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	303.04	TOTAL SALES	318.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1650/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,RONALD PAJULAS
Meter Number : MTR1037301
Pole Number : 0056566
Billing Period : JULY 2018

Premise Address: UPPER MALUBOG, CEBU CITY
Billing Address: UPPER MALUBOG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791801314309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856855

79147907590

Date : 07-26-2018

BC19/230.3/1670/0056766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914790759-0

Customer Information----------

Name : ROTA,MARYJANE BELENA

Premise Address: SITIO PUNG OL MALUBOG
Billing Address: SITIO PUNG OL MALUBOG

TIN :

Metering Information----------

Meter No	:	004677 EFS6	Pole No	:	0056766
Serial No	:	92554289	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3078
Period From	:	06-25-2018	Prev Rdg	:	3011
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 102.46
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.43
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.72
CURRENT BILL - JULY 2018		676.63
TOTAL AMOUNT DUE		1,431.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 667.00

Your monthly electricity consumption chart

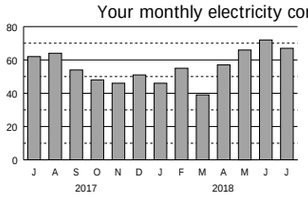

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.63		
Less : VAT	49.82		
Amount Net of VAT	626.81		
Less: BIR 2306	20.77		
BIR 2307	11.69	VATable Sales	579.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.90
Amount Due	594.35	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	644.17	TOTAL SALES	676.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1670/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTA,MARYJANE BELENA
Meter Number : 004677 EFS6
Pole Number : 0056766
Billing Period : JULY 2018

Premise Address: SITIO PUNG OL MALUBOG
Billing Address: SITIO PUNG OL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1670/0/10/07-26-2018/59 4268

Bill ID 650521976468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855878

65028100009

Date : 07-26-2018

BC19/230.3/1690/0053733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502810000-9

Customer Information----------

Name : AYALA LAND INC.

Premise Address: PUNG-OL SIBUGAY C/O CEBU HOLDINGS
Billing Address: PUNG-OL SIBUGAY C/O CEBU HOLDINGS

TIN : 000-153-790-000

Metering Information----------

Meter No	:	MTR1006803	Pole No	:	0053733
Serial No	:	121520763	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3791
Period From	:	06-25-2018	Prev Rdg	:	3545
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	6714	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,218.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.7413/kWh	182.36
System Loss Charge	0.8851/kWh	217.73
Sub-Total		1,863.59
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 3,218.50	64.37
Sub-Total		155.47
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		103.01
Transmission		19.16
System Loss		16.11
Distribution		85.07
Others		12.78
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		414.48
CURRENT BILL - JULY 2018		3,142.42
TOTAL AMOUNT DUE		6,361.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,261.01

Your monthly electricity consumption chart

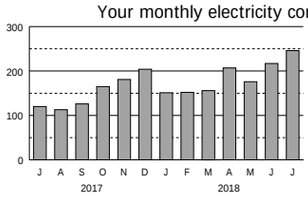

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.42		
Less : VAT	237.76		
Amount Net of VAT	2,904.66		
Less: BIR 2306	99.07		
BIR 2307	54.97	VATable Sales	2,727.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.72
Amount Due	2,750.62	VAT Zero Rated Sales	0.00
Add : VAT	237.76	VAT Amount	237.76
TOTAL AMOUNT DUE	2,988.38	TOTAL SALES	3,142.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1690/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYALA LAND INC.

Meter Number : MTR1006803

Pole Number : 0053733

Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY C/O CEBU HOLDINGS
Billing Address: PUNG-OL SIBUGAY C/O CEBU HOLDINGS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1690/0/10/07-26-2018/59 4269

Bill ID 374210417761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37487100002

BILLING STATEMENT

1015856280

Date : 07-26-2018

BC19/230.3/1760/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748710000-2

Customer Information----------

Name : BONTILAO,MARCELO R

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88910GA3	Pole No	:	0074322
Serial No	:	96796954	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	9956
Period From	:	06-25-2018	Prev Rdg	:	9902
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 143.53
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 13.10
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.14
CURRENT BILL - JULY 2018		479.55
TOTAL AMOUNT DUE		804.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 934.00

Your monthly electricity consumption chart

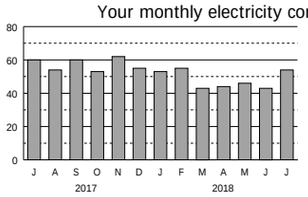

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.55		
Less : VAT	34.77		
Amount Net of VAT	444.78		
Less: BIR 2306	14.51		
BIR 2307	8.21	VATable Sales	407.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.37
Amount Due	422.06	VAT Zero Rated Sales	0.00
Add : VAT	34.77	VAT Amount	34.77
TOTAL AMOUNT DUE	456.83	TOTAL SALES	479.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1760/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,MARCELO R
Meter Number : 88910GA3
Pole Number : 0074322
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774957512898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856399

77487100008

Date : 07-26-2018

BC19/230.3/1770/0074022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748710000-8

Customer Information----------

Name : GABUNADA,ANASTACIO M

Premise Address: MALUBOG
Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	351013GS6	Pole No	:	0074022
Serial No	:	48063498	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6202
Period From	:	06-25-2018	Prev Rdg	:	6182
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 194.56
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 17.12
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.78
CURRENT BILL - JULY 2018		26.41
TOTAL AMOUNT DUE		125.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 120.00

Your monthly electricity consumption chart

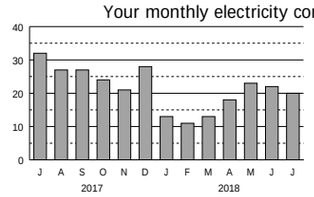

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.41		
Less : VAT	0.98		
Amount Net of VAT	25.43		
Less: BIR 2306	0.42		
BIR 2307	0.25	VATable Sales	12.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	24.76	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	25.74	TOTAL SALES	26.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1770/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,ANASTACIO M
Meter Number : 351013GS6
Pole Number : 0074022
Billing Period : JULY 2018

Premise Address: MALUBOG
Billing Address: MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1770/0/10/07-26-2018/59 4271

Bill ID 594245133027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59487100006

BILLING STATEMENT

1015856895

Date : 07-26-2018

BC19/230.3/1780/0074011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948710000-6

Customer Information----------

Name : GABUNADA,NAPOLEON C

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88858GA3	Pole No	:	0074011
Serial No	:	96797520	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	10815
Period From	:	06-25-2018	Prev Rdg	:	10758
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 12.65
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.34
CURRENT BILL - JULY 2018		516.86
TOTAL AMOUNT DUE		1,344.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,407.00

Your monthly electricity consumption chart

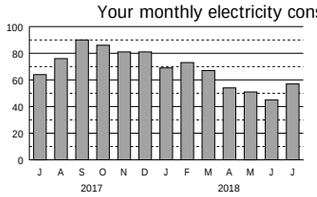

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.86		
Less : VAT	37.83		
Amount Net of VAT	479.03		
Less: BIR 2306	15.76		
BIR 2307	8.86	VATable Sales	439.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	454.41	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	492.24	TOTAL SALES	516.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1780/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,NAPOLEON C
Meter Number : 88858GA3
Pole Number : 0074011
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1780/0/10/07-26-2018/59 4272

Bill ID 084077047670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856513

08454454755

Date : 07-26-2018

BC19/230.3/1800/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845445475-5

Customer Information----------

Name : SEBUCO,IVY ABELLA

Premise Address: KAN-IRAG MALUBOG,CEBU CITY
Billing Address: KAN-IRAG MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561559 GS6	Pole No	:	0066981
Serial No	:	97033296	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3539
Period From	:	06-25-2018	Prev Rdg	:	3482
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.41
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.53
CURRENT BILL - JULY 2018		509.73
TOTAL AMOUNT DUE		1,021.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,325.00

Your monthly electricity consumption chart

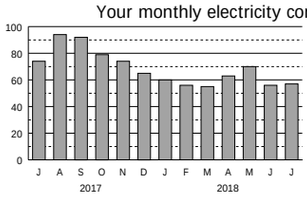

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.73		
Less : VAT	37.07		
Amount Net of VAT	472.66		
Less: BIR 2306	15.45		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	448.48	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	485.55	TOTAL SALES	509.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1800/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBUCO,IVY ABELLA

Meter Number : 561559 GS6

Pole Number : 0066981

Billing Period : JULY 2018

Premise Address: KAN-IRAG MALUBOG,CEBU CITY
Billing Address: KAN-IRAG MALUBOG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1800/0/10/07-26-2018/59 4273

Bill ID 247573595497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856865

24798951224

Date : 07-26-2018

BC19/230.3/1820/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479895122-4

Customer Information----------

Name : PURACAN,GRETCHEN BONTILAO

Premise Address: KAN-IRAG MALUBOG, CEBU CITY
Billing Address: KAN-IRAG MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029435	Pole No	:	0066981
Serial No	:	95966642	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1412
Period From	:	06-25-2018	Prev Rdg	:	1390
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	180	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 137.76
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.27
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.24
CURRENT BILL - JULY 2018		111.90
TOTAL AMOUNT DUE		304.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 300.00

Your monthly electricity consumption chart

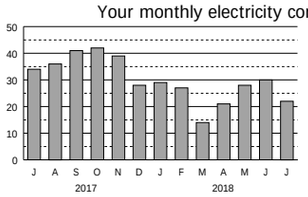

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.90		
Less : VAT	7.59		
Amount Net of VAT	104.31		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	89.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	99.35	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	106.94	TOTAL SALES	111.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1820/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURACAN,GRETCHEN BONTILAO
Meter Number : MTR1029435
Pole Number : 0066981
Billing Period : JULY 2018

Premise Address: KAN-IRAG MALUBOG, CEBU CITY
Billing Address: KAN-IRAG MALUBOG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/1820/0/10/07-26-2018/59 4274

Bill ID 974632681948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856337

97487100006

Date : 07-26-2018

BC19/230.3/1840/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748710000-6

Customer Information----------

Name : GABUNADA,ERNESTO B

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1054423	Pole No	:	0074033
Serial No	:	121432941	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	829
Period From	:	06-25-2018	Prev Rdg	:	807
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 136.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.15
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.37
CURRENT BILL - JULY 2018		112.96
TOTAL AMOUNT DUE		351.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 163.36

Your monthly electricity consumption chart

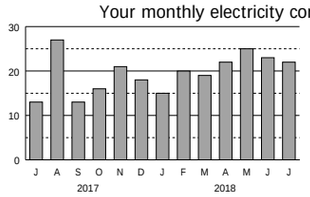

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.96		
Less : VAT	7.71		
Amount Net of VAT	105.25		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	90.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	100.22	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	107.93	TOTAL SALES	112.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1840/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,ERNESTO B
Meter Number : MTR1054423
Pole Number : 0074033
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174259698246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856351

17487100004

Date : 07-26-2018

BC19/230.3/1870/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748710000-4

Customer Information----------

Name : BONTILAO,FEDERICO B

Premise Address: MALUBOG
Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	389492 GS6	Pole No	:	0074033
Serial No	:	81946821	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3963
Period From	:	06-25-2018	Prev Rdg	:	3907
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.74
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.65
CURRENT BILL - JULY 2018		504.98
TOTAL AMOUNT DUE		1,190.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 650.00

Your monthly electricity consumption chart

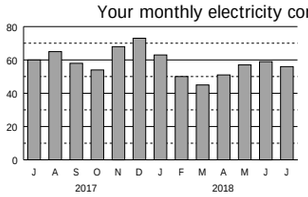

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.98		
Less : VAT	36.87		
Amount Net of VAT	468.11		
Less: BIR 2306	15.35		
BIR 2307	8.65	VATable Sales	429.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	444.11	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	480.98	TOTAL SALES	504.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1870/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,FEDERICO B

Meter Number : 389492 GS6

Pole Number : 0074033

Billing Period : JULY 2018

Premise Address: MALUBOG
Billing Address: MALUBOG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038542849885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856697

03837100001

Date : 07-26-2018

BC19/230.3/1880/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383710000-1

Customer Information----------

Name : LEYSON,ELMA V

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	426920GS6	Pole No	:	0074122
Serial No	:	61567174	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8368
Period From	:	06-25-2018	Prev Rdg	:	8319
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		708.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.7413/kWh	36.32
System Loss Charge	0.8851/kWh	43.37
Sub-Total		371.20
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 708.50	14.17
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		20.51
Transmission		3.82
System Loss		3.21
Distribution		17.43
Others		2.71
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		83.25
CURRENT BILL - JULY 2018		631.97
TOTAL AMOUNT DUE		1,340.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 788.00

Your monthly electricity consumption chart

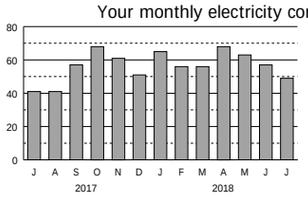

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.97		
Less : VAT	48.00		
Amount Net of VAT	583.97		
Less: BIR 2306	19.99		
BIR 2307	11.06	VATable Sales	548.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.25
Amount Due	552.92	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	600.92	TOTAL SALES	631.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1880/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ELMA V
Meter Number : 426920GS6
Pole Number : 0074122
Billing Period : JULY 2018

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678414188119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67818100009

1015856509

Date : 07-26-2018

BC19/230.3/2000/0053766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781810000-9

Customer Information----------

Name : BONTILAO,EDITHA R TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1023674	Pole No	:	0053766
Serial No	:	121748850	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2595
Period From	:	06-25-2018	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 134.53
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.17
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.93
CURRENT BILL - JULY 2018		466.11
TOTAL AMOUNT DUE		965.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 719.00

Your monthly electricity consumption chart

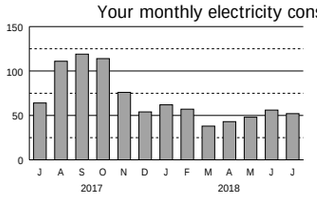

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.11		
Less : VAT	33.92		
Amount Net of VAT	432.19		
Less: BIR 2306	14.15		
BIR 2307	7.98	VATable Sales	396.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	410.06	VAT Zero Rated Sales	0.00
Add : VAT	33.92	VAT Amount	33.92
TOTAL AMOUNT DUE	443.98	TOTAL SALES	466.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2000/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,EDITHA R TM
Meter Number : MTR1023674
Pole Number : 0053766
Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/2000/0/10/07-26-2018/59 4278

Bill ID 863684657975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856289

86367100004

Date : 07-26-2018

BC19/230.3/2010/0053766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636710000-4

Customer Information----------

Name : ENGLATERRA,MARIFE A

Premise Address: NEAR AYALA HEIGHTS SUBD. PUNG-OL, SIBUGAY CEBU CITY

Billing Address: NEAR AYALA HEIGHTS SUBD. PUNG-OL, SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067535	Pole No	:	0053766
Serial No	:	84397649	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7484
Period From	:	06-25-2018	Prev Rdg	:	7253
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	336	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 3,093.00	61.86
Sub-Total		147.40
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		12.10
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		380.30
CURRENT BILL - JULY 2018		2,868.10
TOTAL AMOUNT DUE		5,960.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 6,442.00

Your monthly electricity consumption chart

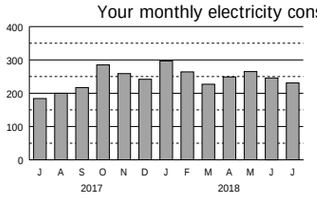

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.10		
Less : VAT	214.90		
Amount Net of VAT	2,653.20		
Less: BIR 2306	89.55		
BIR 2307	50.13	VATable Sales	2,487.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.40
Amount Due	2,513.52	VAT Zero Rated Sales	0.00
Add : VAT	214.90	VAT Amount	214.90
TOTAL AMOUNT DUE	2,728.42	TOTAL SALES	2,868.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2010/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,MARIFE A

Meter Number : MTR1067535

Pole Number : 0053766

Billing Period : JULY 2018

Premise Address: NEAR AYALA HEIGHTS SUBD. PUNG-OL, SIBUGAY CEBU CITY
Billing Address: NEAR AYALA HEIGHTS SUBD. PUNG-OL, SIBUGAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 331616579600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33115100001

BILLING STATEMENT

1015856414

Date : 07-26-2018

BC19/230.3/2020/0053770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311510000-1

Customer Information----------

Name : ENGLATERA,BENJAMIN V

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	484166GS6	Pole No	:	0053770
Serial No	:	61186178	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4291
Period From	:	06-25-2018	Prev Rdg	:	4189
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		4.62
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.49
CURRENT BILL - JULY 2018		1,262.80
TOTAL AMOUNT DUE		2,329.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 964.00

Your monthly electricity consumption chart

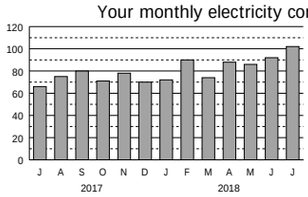

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.80		
Less : VAT	94.49		
Amount Net of VAT	1,168.31		
Less: BIR 2306	39.37		
BIR 2307	22.07	VATable Sales	1,095.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.00
Amount Due	1,106.87	VAT Zero Rated Sales	0.00
Add : VAT	94.49	VAT Amount	94.49
TOTAL AMOUNT DUE	1,201.36	TOTAL SALES	1,262.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2020/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERA,BENJAMIN V
Meter Number : 484166GS6
Pole Number : 0053770
Billing Period : JULY 2018

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493387822379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856939

49304737783

Date : 07-26-2018

BC19/230.3/2160/0053800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930473778-3

Customer Information----------
Name : BONTILAO,JOSEPH RABASANO

Premise Address: PONG-OL SIBUGAY
Billing Address: PONG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1052774	Pole No	:	0053800
Serial No	:	121446564	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2168
Period From	:	06-25-2018	Prev Rdg	:	2094
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 81.60
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 7.87
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.56
CURRENT BILL - JULY 2018		781.08
TOTAL AMOUNT DUE		1,305.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,030.00

Your monthly electricity consumption chart

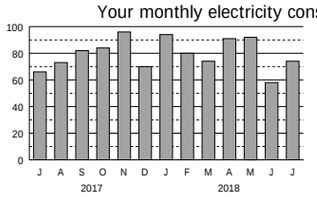

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.08		
Less : VAT	57.50		
Amount Net of VAT	723.58		
Less: BIR 2306	23.97		
BIR 2307	13.53	VATable Sales	671.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	686.08	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	743.58	TOTAL SALES	781.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2160/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,JOSEPH RABASANO
Meter Number : MTR1052774
Pole Number : 0053800
Billing Period : JULY 2018

Premise Address: PONG-OL SIBUGAY
Billing Address: PONG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906035970916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856004

90699709664

Date : 07-26-2018

BC19/230.3/2180/0053800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069970966-4

Customer Information----------

Name : BONTILAO,ROSALIE TILAWAN

Premise Address: KAN-IRAG MALUBOG
Billing Address: KAN-IRAG MALUBOG

TIN :

Metering Information----------

Meter No	:	281606 GS6	Pole No	:	0053800
Serial No	:	46346006	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2383
Period From	:	06-25-2018	Prev Rdg	:	2331
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	220	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 128.47
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 11.44
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.71
CURRENT BILL - JULY 2018		472.95
TOTAL AMOUNT DUE		1,275.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 983.00

Your monthly electricity consumption chart

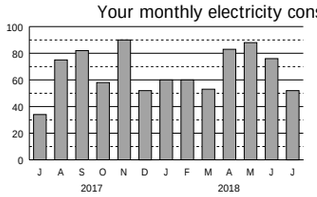

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.95		
Less : VAT	34.65		
Amount Net of VAT	438.30		
Less: BIR 2306	14.45		
BIR 2307	8.11	VATable Sales	402.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	415.74	VAT Zero Rated Sales	0.00
Add : VAT	34.65	VAT Amount	34.65
TOTAL AMOUNT DUE	450.39	TOTAL SALES	472.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2180/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,ROSALIE TILAWAN
Meter Number : 281606 GS6
Pole Number : 0053800
Billing Period : JULY 2018

Premise Address: KAN-IRAG MALUBOG
Billing Address: KAN-IRAG MALUBOG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/2180/0/10/07-26-2018/59 4282

Bill ID 278191878058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27818100003

1015856479

Date : 07-26-2018

BC19/230.3/2200/0054070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781810000-3

Customer Information----------

Name : CERNA,JIMMY H DELA TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	321976GS6	Pole No	:	0054070
Serial No	:	48789888	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3254
Period From	:	06-25-2018	Prev Rdg	:	3238
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.3987/kWh	6.38
System Loss Charge	0.9007/kWh	14.41
Sub-Total		115.98
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.76	- 161.76
NPC/PSALM Adjustment	0.2823/kWh	4.52
Surcharge	0.02 of 58.50	1.17
Sub-Total		- 156.07
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.69
Transmission		0.67
System Loss		1.03
Distribution		6.09
Others		- 13.73
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.10
CURRENT BILL - JULY 2018		21.79
TOTAL AMOUNT DUE		80.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2018 - 100.00

Your monthly electricity consumption chart

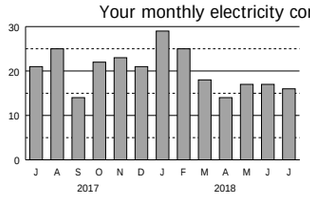

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.79		
Less : VAT	0.86		
Amount Net of VAT	20.93		
Less: BIR 2306	0.36		
BIR 2307	0.22	VATable Sales	10.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.24
Amount Due	20.35	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	21.21	TOTAL SALES	21.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2200/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,JIMMY H DELA TM
Meter Number : 321976GS6
Pole Number : 0054070
Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345673607825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856775

34517100003

Date : 07-26-2018

BC19/230.3/2230/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451710000-3

Customer Information----------

Name : SUMALINOG,ELENA S

Premise Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096884	Pole No	:	0054133
Serial No	:	84451162	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1782
Period From	:	06-25-2018	Prev Rdg	:	1733
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		705.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.7413/kWh	36.32
System Loss Charge	0.8851/kWh	43.37
Sub-Total		371.20
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 705.50	14.11
Sub-Total		32.25
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		20.51
Transmission		3.82
System Loss		3.21
Distribution		17.43
Others		2.70
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		83.23
CURRENT BILL - JULY 2018		631.89
TOTAL AMOUNT DUE		1,337.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 910.00

Your monthly electricity consumption chart

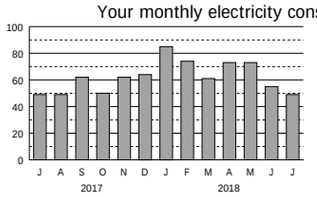

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.89		
Less : VAT	47.99		
Amount Net of VAT	583.90		
Less: BIR 2306	19.99		
BIR 2307	11.06	VATable Sales	548.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	552.85	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	600.84	TOTAL SALES	631.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2230/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,ELENA S

Meter Number : MTR1096884

Pole Number : 0054133

Billing Period : JULY 2018

Premise Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231800522611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23121049169

1015856400

Date : 07-26-2018

BC19/230.3/2250/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312104916-9

Customer Information----------

Name : NABLE,JOEY ARCILLA

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1138738	Pole No	:	0054133
Serial No	:	85021749	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1074
Period From	:	06-25-2018	Prev Rdg	:	1050
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.76
CURRENT BILL - JULY 2018		112.65
TOTAL AMOUNT DUE		223.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 120.00

Your monthly electricity consumption chart

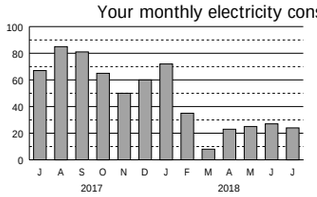

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.65		
Less : VAT	7.85		
Amount Net of VAT	104.80		
Less: BIR 2306	3.28		
BIR 2307	1.79	VATable Sales	88.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	99.73	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	107.58	TOTAL SALES	112.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2250/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,JOEY ARCILLA
Meter Number : MTR1138738
Pole Number : 0054133
Billing Period : JULY 2018

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522490731482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856416

52288848410

Date : 07-26-2018

BC19/230.3/2260/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228884841-0

Customer Information----------
Name : AVILA,MELCHOR UMAPAD
Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572105 GS6	Pole No	:	0054133
Serial No	:	94168609	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2329
Period From	:	06-25-2018	Prev Rdg	:	2283
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.09
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.25
CURRENT BILL - JULY 2018		359.41
TOTAL AMOUNT DUE		716.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 358.00

Your monthly electricity consumption chart

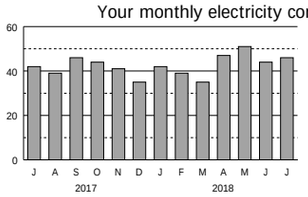

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.41		
Less : VAT	25.76		
Amount Net of VAT	333.65		
Less: BIR 2306	10.73		
BIR 2307	6.09	VATable Sales	302.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	316.83	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	342.59	TOTAL SALES	359.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2260/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,MELCHOR UMAPAD
Meter Number : 572105 GS6
Pole Number : 0054133
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178947515509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17818100004

1015856510

Date : 07-26-2018

BC19/230.3/2310/0054011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781810000-4

Customer Information----------
Name : GABUNADA,JULITO S TM

Premise Address: BRGY PYNG-OL SIBUGAY
Billing Address: BRGY PYNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119255DS6	Pole No	:	0054011
Serial No	:	27142320	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	10474
Period From	:	06-25-2018	Prev Rdg	:	10448
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 164.75
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.73
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.90
CURRENT BILL - JULY 2018		129.02
TOTAL AMOUNT DUE		230.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 135.00

Your monthly electricity consumption chart

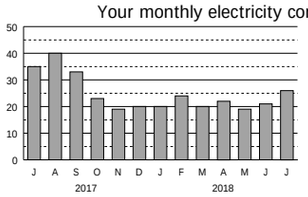

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.02		
Less : VAT	8.62		
Amount Net of VAT	120.40		
Less: BIR 2306	3.60		
BIR 2307	2.08	VATable Sales	103.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.28
Amount Due	114.72	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	123.34	TOTAL SALES	129.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2310/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,JULITO S TM
Meter Number : 119255DS6
Pole Number : 0054011
Billing Period : JULY 2018

Premise Address: BRGY PYNG-OL SIBUGAY
Billing Address: BRGY PYNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/2310/0/10/07-26-2018/59 4287

Bill ID 888632380749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856852

88818100005

Date : 07-26-2018

BC19/230.3/2320/0054011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881810000-5

Customer Information----------

Name : BONTUYAN,ROWEN D

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	454194 GS6	Pole No	:	0054011
Serial No	:	52852631	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6805
Period From	:	06-25-2018	Prev Rdg	:	6721
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	250	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 42.95
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.38
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.21
CURRENT BILL - JULY 2018		940.49
TOTAL AMOUNT DUE		1,878.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 2,060.00

Your monthly electricity consumption chart

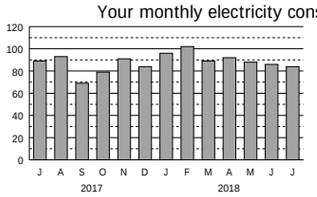

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.49		
Less : VAT	69.77		
Amount Net of VAT	870.72		
Less: BIR 2306	29.07		
BIR 2307	16.35	VATable Sales	811.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.44
Amount Due	825.30	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	895.07	TOTAL SALES	940.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2320/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,ROWEN D

Meter Number : 454194 GS6

Pole Number : 0054011

Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739888898794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856627

73976100005

Date : 07-26-2018

BC19/230.3/2330/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397610000-5

Customer Information----------

Name : ROMEO,LITO S

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	406627GS6	Pole No	:	0056933
Serial No	:	2003227582	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2119
Period From	:	06-25-2018	Prev Rdg	:	2105
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	170	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		186.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	83.29
Transmission Charge	0.7413/kWh	10.38
System Loss Charge	0.8851/kWh	12.39
Sub-Total		106.06
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.23
NPC/PSALM Adjustment	0.2823/kWh	3.95
Surcharge	0.02 of 186.50	3.73
Sub-Total		8.91
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		5.86
Transmission		1.09
System Loss		0.92
Distribution		5.41
Others		0.74
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		24.20
CURRENT BILL - JULY 2018		184.23
TOTAL AMOUNT DUE		370.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 500.00

Your monthly electricity consumption chart

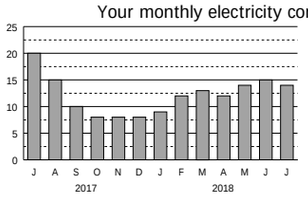

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	14.11		
Amount Net of VAT	170.12		
Less: BIR 2306	5.90		
BIR 2307	3.22	VATable Sales	160.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.09
Amount Due	161.00	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	175.11	TOTAL SALES	184.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2330/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,LITO S
Meter Number : 406627GS6
Pole Number : 0056933
Billing Period : JULY 2018

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485545629459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856745

48517100003

Date : 07-26-2018

BC19/230.3/2340/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851710000-3

Customer Information----------

Name : ENGLATERA,ALLAN CABUENAS

Premise Address: SITIO HIGHWAY
Billing Address: SITIO HIGHWAY

TIN :

Metering Information----------

Meter No	:	301277GS6	Pole No	:	0056933
Serial No	:	43361237	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5600
Period From	:	06-25-2018	Prev Rdg	:	5593
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	41.64
Transmission Charge	0.3987/kWh	2.79
System Loss Charge	0.9007/kWh	6.30
Sub-Total		50.73
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.75	- 70.75
NPC/PSALM Adjustment	0.2823/kWh	1.98
Surcharge	0.02 of 3,263.50	65.27
Sub-Total		- 3.50
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.94
Transmission		0.29
System Loss		0.44
Distribution		3.00
Others		1.83
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		13.54
CURRENT BILL - JULY 2018		85.79
TOTAL AMOUNT DUE		3,349.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,500.00

Your monthly electricity consumption chart

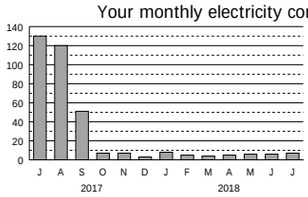

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.79		
Less : VAT	8.55		
Amount Net of VAT	77.24		
Less: BIR 2306	3.54		
BIR 2307	1.46	VATable Sales	72.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.99
Amount Due	72.24	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	80.79	TOTAL SALES	85.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2340/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERA,ALLAN CABUENAS

Meter Number : 301277GS6

Pole Number : 0056933

Billing Period : JULY 2018

Premise Address: SITIO HIGHWAY
Billing Address: SITIO HIGHWAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839279293033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856803

83976100004

Date : 07-26-2018

BC19/230.3/2350/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397610000-4

Customer Information----------
Name : ABILA,EMELY LEYSON

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1064015	Pole No	:	0056933
Serial No	:	125293807	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4165
Period From	:	06-25-2018	Prev Rdg	:	4057
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		78.28
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		6.79
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		179.30
CURRENT BILL - JULY 2018		1,354.44
TOTAL AMOUNT DUE		2,795.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,000.00

Your monthly electricity consumption chart

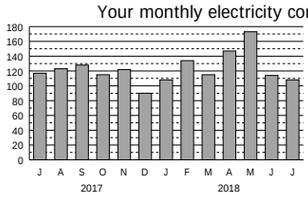

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.44		
Less : VAT	101.90		
Amount Net of VAT	1,252.54		
Less: BIR 2306	42.47		
BIR 2307	23.68	VATable Sales	1,175.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.40
Amount Due	1,186.39	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,288.29	TOTAL SALES	1,354.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2350/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABILA,EMELY LEYSON
Meter Number : MTR1064015
Pole Number : 0056933
Billing Period : JULY 2018

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/2350/0/10/07-26-2018/59 4291

Bill ID 995442152795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856786

99562007726

Date : 07-26-2018

BC19/230.3/2370/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956200772-6

Customer Information----------

Name : DELA CERNA,RENANTE ARDIENTE

Premise Address: PUNGOL SIBUGAY PUNGOL SIBUGAY, CEBU CITY
Billing Address: PUNGOL SIBUGAY PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031856	Pole No	:	0054022
Serial No	:	126814359	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2025
Period From	:	06-25-2018	Prev Rdg	:	1942
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	220	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 45.35
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.68
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.29
CURRENT BILL - JULY 2018		926.06
TOTAL AMOUNT DUE		1,707.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,910.00

Your monthly electricity consumption chart

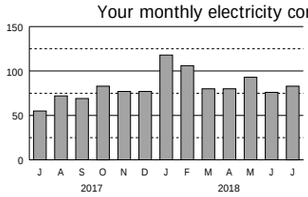

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.06		
Less : VAT	68.58		
Amount Net of VAT	857.48		
Less: BIR 2306	28.59		
BIR 2307	16.10	VATable Sales	798.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	812.79	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	881.37	TOTAL SALES	926.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2370/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,RENANTE ARDIENTE
Meter Number : MTR1031856
Pole Number : 0054022
Billing Period : JULY 2018

Premise Address: PUNGOL SIBUGAY PUNGOL SIBUGAY, CEBU CITY
Billing Address: PUNGOL SIBUGAY PUNGOL SIBUGAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/2370/0/10/07-26-2018/59 4292

Bill ID 553562616401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856002

55328087832

Date : 07-26-2018

BC19/230.3/2380/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532808783-2

Customer Information----------

Name : CADUTDUT,ANALYN LEYSON

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430445 GS6	Pole No	:	0054022
Serial No	:	68709106	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5436
Period From	:	06-25-2018	Prev Rdg	:	5398
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 177.71
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.88
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.71
CURRENT BILL - JULY 2018		255.18
TOTAL AMOUNT DUE		562.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 320.00

Your monthly electricity consumption chart

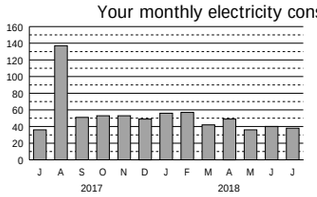

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.18		
Less : VAT	17.98		
Amount Net of VAT	237.20		
Less: BIR 2306	7.51		
BIR 2307	4.26	VATable Sales	211.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	225.43	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	243.41	TOTAL SALES	255.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2380/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,ANALYN LEYSON
Meter Number : 430445 GS6
Pole Number : 0054022
Billing Period : JULY 2018

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923687477317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856474

92357100004

Date : 07-26-2018

BC19/230.3/2390/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235710000-4

Customer Information----------

Name : SOLON,AJEL B

Premise Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	476982GS6	Pole No	:	0054022
Serial No	:	59674796	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5496
Period From	:	06-25-2018	Prev Rdg	:	5431
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	400	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		- 71.95
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 5.83
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		97.40
CURRENT BILL - JULY 2018		687.61
TOTAL AMOUNT DUE		2,094.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 700.00

Your monthly electricity consumption chart

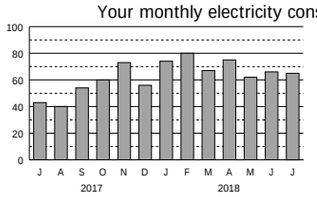

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.61		
Less : VAT	51.68		
Amount Net of VAT	635.93		
Less: BIR 2306	21.55		
BIR 2307	11.89	VATable Sales	590.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.72
Amount Due	602.49	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	654.17	TOTAL SALES	687.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2390/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,AJEL B

Meter Number : 476982GS6

Pole Number : 0054022

Billing Period : JULY 2018

Premise Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600702557912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855880

60070398536

Date : 07-26-2018

BC19/230.3/2430/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007039853-6

Customer Information----------

Name : SOLON,FRANCISCA BONGHANOY

Premise Address: SITIO HI-WAY PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO HI-WAY PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015362	Pole No	:	0054022
Serial No	:	121740847	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1854
Period From	:	06-25-2018	Prev Rdg	:	1816
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 170.53
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.01
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.63
CURRENT BILL - JULY 2018		263.28
TOTAL AMOUNT DUE		929.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 350.00

Your monthly electricity consumption chart

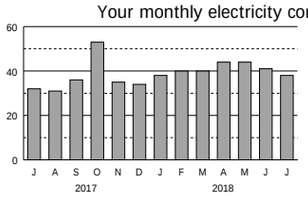

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.28		
Less : VAT	18.85		
Amount Net of VAT	244.43		
Less: BIR 2306	7.87		
BIR 2307	4.41	VATable Sales	218.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	232.15	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	251.00	TOTAL SALES	263.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2430/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,FRANCISCA BONGHANOY
Meter Number : MTR1015362
Pole Number : 0054022
Billing Period : JULY 2018

Premise Address: SITIO HI-WAY PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO HI-WAY PUNG-OL SIBUGAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/2430/0/10/07-26-2018/59 4295

Bill ID 793546588501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856894

79345100006

Date : 07-26-2018

BC19/230.3/2440/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934510000-6

Customer Information----------
Name : MAYOL,BEATRIZ P

Premise Address: PUNG-OL SIBUGAY Cebu City
Billing Address: PUNG-OL SIBUGAY Cebu City

TIN :

Metering Information----------

Meter No	:	391114GS6	Pole No	:	0056966
Serial No	:	2003157055	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7044
Period From	:	06-25-2018	Prev Rdg	:	7036
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	47.59
Transmission Charge	0.3987/kWh	3.19
System Loss Charge	0.9007/kWh	7.21
Sub-Total		57.99
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.87	- 80.87
NPC/PSALM Adjustment	0.2823/kWh	2.26
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 75.03
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.35
Transmission		0.32
System Loss		0.50
Distribution		3.35
Others		- 6.48
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		6.24
CURRENT BILL - JULY 2018		17.08
TOTAL AMOUNT DUE		196.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2018 - 676.00

Your monthly electricity consumption chart

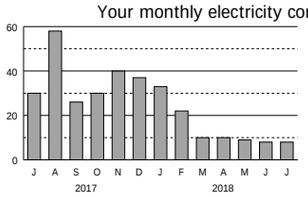

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.08		
Less : VAT	1.09		
Amount Net of VAT	15.99		
Less: BIR 2306	0.44		
BIR 2307	0.22	VATable Sales	10.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.15
Amount Due	15.33	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	16.42	TOTAL SALES	17.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2440/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,BEATRIZ P
Meter Number : 391114GS6
Pole Number : 0056966
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY Cebu City
Billing Address: PUNG-OL SIBUGAY Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/2440/0/10/07-26-2018/59 4296

Bill ID 251067830790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855873

25120111668

Date : 07-26-2018

BC19/230.3/2470/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512011166-8

Customer Information----------

Name : RIPDOS,RICARDO JR. CANO-OS

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY,CEBU CITY

TIN : 417-272-044-000

Metering Information----------

Meter No	:	MTR1033655	Pole No	:	0056966
Serial No	:	94721032	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3353
Period From	:	06-25-2018	Prev Rdg	:	3272
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 43.91
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.52
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.29
CURRENT BILL - JULY 2018		904.29
TOTAL AMOUNT DUE		1,684.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 878.00

Your monthly electricity consumption chart

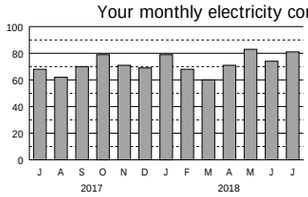

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.29		
Less : VAT	66.98		
Amount Net of VAT	837.31		
Less: BIR 2306	27.91		
BIR 2307	15.72	VATable Sales	780.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.31
Amount Due	793.68	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	860.66	TOTAL SALES	904.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2470/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIPDOS,RICARDO JR. CANO-OS

Meter Number : MTR1033655

Pole Number : 0056966

Billing Period : JULY 2018

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145655833842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856800

14517100005

Date : 07-26-2018

BC19/230.3/2480/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451710000-5

Customer Information----------

Name : ARCILLA,ALEXANDER UMPAD

Premise Address: HI-WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: HI-WAY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	220799WS6	Pole No	:	0056944
Serial No	:	45746591	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7158
Period From	:	06-25-2018	Prev Rdg	:	7106
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.17
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.93
CURRENT BILL - JULY 2018		466.13
TOTAL AMOUNT DUE		967.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,460.00

Your monthly electricity consumption chart

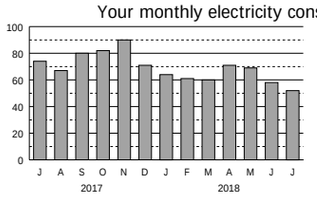

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.13		
Less : VAT	33.92		
Amount Net of VAT	432.21		
Less: BIR 2306	14.15		
BIR 2307	7.98	VATable Sales	396.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	410.08	VAT Zero Rated Sales	0.00
Add : VAT	33.92	VAT Amount	33.92
TOTAL AMOUNT DUE	444.00	TOTAL SALES	466.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2480/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,ALEXANDER UMPAD
Meter Number : 220799WS6
Pole Number : 0056944
Billing Period : JULY 2018

Premise Address: HI-WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: HI-WAY PUNG-OL SIBUGAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937938586419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856755

93791236438

Date : 07-26-2018

BC19/230.3/2490/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379123643-8

Customer Information----------

Name : ARCILLA,MARIVEL LEYSON

Premise Address: SITIO HIGHWAY PUNG-OL, SIBUGAY CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL, SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	547684 GS6	Pole No	:	0056944
Serial No	:	53777011	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4035
Period From	:	06-25-2018	Prev Rdg	:	3993
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	344	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 14.05
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.07
CURRENT BILL - JULY 2018		326.23
TOTAL AMOUNT DUE		552.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 585.00

Your monthly electricity consumption chart

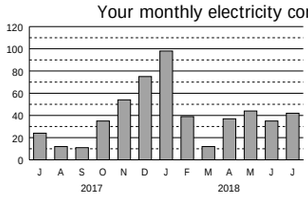

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.23		
Less : VAT	23.34		
Amount Net of VAT	302.89		
Less: BIR 2306	9.73		
BIR 2307	5.52	VATable Sales	274.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	287.64	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	310.98	TOTAL SALES	326.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2490/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,MARIVEL LEYSON

Meter Number : 547684 GS6

Pole Number : 0056944

Billing Period : JULY 2018

Premise Address: SITIO HIGHWAY PUNG-OL, SIBUGAY CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL, SIBUGAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981774991565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856573

98143688947

Date : 07-26-2018

BC19/230.3/2550/0067981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814368894-7

Customer Information----------
Name : ARCILLA,EVANGELISTA ESPINOZA

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1069570	Pole No	:	0067981
Serial No	:	125287470	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1403
Period From	:	06-25-2018	Prev Rdg	:	1397
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	218	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.3987/kWh	2.39
System Loss Charge	0.9007/kWh	5.40
Sub-Total		43.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.65	- 60.65
NPC/PSALM Adjustment	0.2823/kWh	1.69
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 57.80
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.52
Transmission		0.25
System Loss		0.37
Distribution		2.66
Others		- 5.05
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		4.67
CURRENT BILL - JULY 2018		12.52
TOTAL AMOUNT DUE		70.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 250.00

Your monthly electricity consumption chart

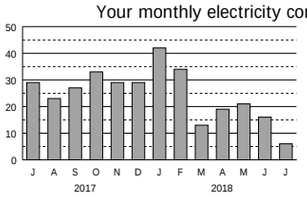

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.52		
Less : VAT	0.79		
Amount Net of VAT	11.73		
Less: BIR 2306	0.31		
BIR 2307	0.16	VATable Sales	7.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.88
Amount Due	11.26	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2550/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,EVANGELISTA ESPINOZA
Meter Number : MTR1069570
Pole Number : 0067981
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578183297315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856619

57818100000

Date : 07-26-2018

BC19/230.3/2600/0067844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781810000-0

Customer Information----------

Name : ARCILLA,GERALDO O TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	444935GS6	Pole No	:	0067844
Serial No	:	74655715	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4864
Period From	:	06-25-2018	Prev Rdg	:	4844
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 195.47
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 17.23
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.67
CURRENT BILL - JULY 2018		25.39
TOTAL AMOUNT DUE		78.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 773.00

Your monthly electricity consumption chart

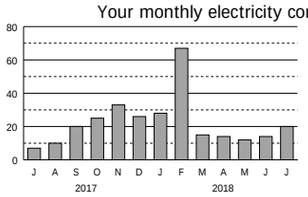

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.39		
Less : VAT	0.87		
Amount Net of VAT	24.52		
Less: BIR 2306	0.37		
BIR 2307	0.24	VATable Sales	11.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	23.91	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	24.78	TOTAL SALES	25.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2600/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,GERALDO O TM
Meter Number : 444935GS6
Pole Number : 0067844
Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080292509917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856410

08038100007

Date : 07-26-2018

BC19/230.3/2610/0067870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803810000-7

Customer Information----------

Name : GLODOVE,LENY C TM

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	455664 GS6	Pole No	:	0067870
Serial No	:	74231559	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1160
Period From	:	06-25-2018	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.37
Transmission Charge	0.3987/kWh	10.35
System Loss Charge	0.9007/kWh	23.37
Sub-Total		188.09
Distribution Charges		
Distribution Charge	1.7506/kWh	45.42
Supply Charge	0.4118/kWh	10.69
Metering Charge	0.6989/kWh	18.14
	5.00/month	5.00
Sub-Total		79.25
Others		
Subsidy on Lifeline Discount	-0.65 of 267.34	- 173.77
NPC/PSALM Adjustment	0.2823/kWh	7.33
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 163.81
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.87
Transmission		1.07
System Loss		1.70
Distribution		9.51
Others		- 14.64
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	5.03
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.65
Sub-Total		25.94
CURRENT BILL - JULY 2018(ESTIMATE)		129.47
TOTAL AMOUNT DUE		260.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 267.00

Your monthly electricity consumption chart

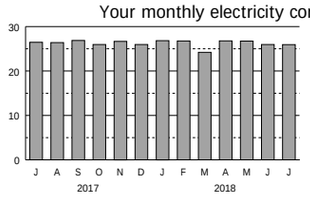

Avg Monthly Usage : 26.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.47		
Less : VAT	8.68		
Amount Net of VAT	120.79		
Less: BIR 2306	3.63		
BIR 2307	2.09	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.26
Amount Due	115.07	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	123.75	TOTAL SALES	129.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2610/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLODOVE,LENY C TM
Meter Number : 455664 GS6
Pole Number : 0067870
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644559166068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856830

64407100003

Date : 07-26-2018

BC19/230.3/2620/0067733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440710000-3

Customer Information----------

Name : LUMACTUD,ALBERTO R

Premise Address: TRANCENTRAL HIGHWAY, SIRAO CEBU CITY
Billing Address: TRANCENTRAL HIGHWAY, SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	325781GS6	Pole No	:	0067733
Serial No	:	49291800	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3836
Period From	:	06-25-2018	Prev Rdg	:	3810
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	256	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		383.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.7413/kWh	19.27
System Loss Charge	0.8851/kWh	23.01
Sub-Total		196.96
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 383.00	7.66
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		10.88
Transmission		2.03
System Loss		1.70
Distribution		9.53
Others		1.46
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		44.48
CURRENT BILL - JULY 2018		338.13
TOTAL AMOUNT DUE		721.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 378.00

Your monthly electricity consumption chart

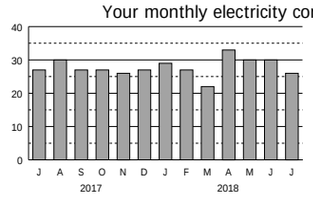

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.13		
Less : VAT	25.77		
Amount Net of VAT	312.36		
Less: BIR 2306	10.74		
BIR 2307	5.92	VATable Sales	293.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	295.70	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	321.47	TOTAL SALES	338.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2620/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMACTUD,ALBERTO R

Meter Number : 325781GS6

Pole Number : 0067733

Billing Period : JULY 2018

Premise Address: TRANCENTRAL HIGHWAY, SIRAO CEBU CITY
Billing Address: TRANCENTRAL HIGHWAY, SIRAO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651081583884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855929

65159506941

Date : 07-26-2018

BC19/230.3/2700/1026556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515950694-1

Customer Information----------

Name : SOLLANO,PAQUITO TAMPUS

Premise Address: SIRAO CEBU CITY
Billing Address: SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540766 GS6	Pole No	:	1026556
Serial No	:	52478994	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5600
Period From	:	06-25-2018	Prev Rdg	:	5549
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 132.20
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.97
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.57
CURRENT BILL - JULY 2018		456.97
TOTAL AMOUNT DUE		935.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 500.00

Your monthly electricity consumption chart

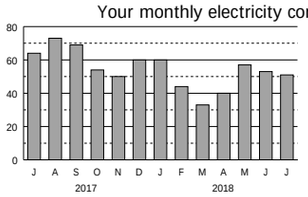

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.97		
Less : VAT	33.27		
Amount Net of VAT	423.70		
Less: BIR 2306	13.87		
BIR 2307	7.83	VATable Sales	388.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	402.00	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	435.27	TOTAL SALES	456.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2700/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLLANO,PAQUITO TAMPUS
Meter Number : 540766 GS6
Pole Number : 1026556
Billing Period : JULY 2018

Premise Address: SIRAO CEBU CITY
Billing Address: SIRAO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135766826334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856567

13531326067

Date : 07-26-2018

BC19/230.3/2730/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353132606-7

Customer Information----------

Name : TRANCE,MELGEN ARCILLO

Premise Address: SITIO BUWANAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO BUWANAN PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109616	Pole No	:	0067744
Serial No	:	129124710	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	671
Period From	:	06-25-2018	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 176.12
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.68
CURRENT BILL - JULY 2018		222.39
TOTAL AMOUNT DUE		387.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 200.00

Your monthly electricity consumption chart

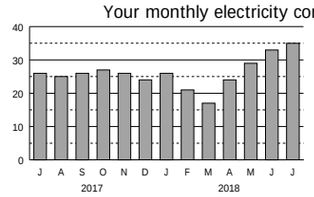

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.39		
Less : VAT	16.08		
Amount Net of VAT	206.31		
Less: BIR 2306	6.70		
BIR 2307	3.68	VATable Sales	182.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.60
Amount Due	195.93	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	212.01	TOTAL SALES	222.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2730/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANCE,MELGEN ARCILLO

Meter Number : MTR1109616

Pole Number : 0067744

Billing Period : JULY 2018

Premise Address: SITIO BUWANAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO BUWANAN PUNG-OL SIBUGAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569484473720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856398

56928100009

Date : 07-26-2018

BC19/230.3/2800/0067755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692810000-9

Customer Information----------

Name : ARDIENTE,EULOGIO V

Premise Address: BRGY PUNG-OL, ROAD TO TRANCENTRAL SIBUGAY CEBU CITY

Billing Address: BRGY PUNG-OL, ROAD TO TRANCENTRAL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	252395DS6	Pole No	:	0067755
Serial No	:	12310208	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5163
Period From	:	06-25-2018	Prev Rdg	:	5128
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	400	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		432.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.7413/kWh	25.95
System Loss Charge	0.8851/kWh	30.98
Sub-Total		265.15
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 432.00	8.64
Sub-Total		21.60
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		14.66
Transmission		2.72
System Loss		2.30
Distribution		12.62
Others		1.76
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		59.46
CURRENT BILL - JULY 2018		451.35
TOTAL AMOUNT DUE		883.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 425.00

Your monthly electricity consumption chart

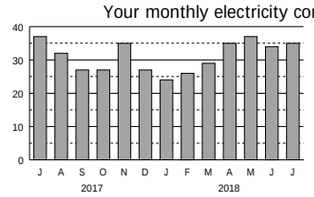

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.35		
Less : VAT	34.29		
Amount Net of VAT	417.06		
Less: BIR 2306	14.30		
BIR 2307	7.90	VATable Sales	391.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	394.86	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	429.15	TOTAL SALES	451.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2800/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,EULOGIO V

Meter Number : 252395DS6

Pole Number : 0067755

Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL, ROAD TO TRANCENTRAL SIBUGAY CEBU CITY
Billing Address: BRGY PUNG-OL, ROAD TO TRANCENTRAL SIBUGAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/2800/0/10/07-26-2018/59 4306

Bill ID 342223107898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856688

34238100001

Date : 07-26-2018

BC19/230.3/2850/0067792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423810000-1

Customer Information----------

Name : RABASANO,FRANCISCO C TM

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	145496WS6	Pole No	:	0067792
Serial No	:	49012176	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	99250
Period From	:	06-25-2018	Prev Rdg	:	99235
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.3987/kWh	5.98
System Loss Charge	0.9007/kWh	13.51
Sub-Total		108.73
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.65	- 151.65
NPC/PSALM Adjustment	0.2823/kWh	4.23
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.27
Transmission		0.62
System Loss		0.96
Distribution		5.75
Others		- 12.71
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.61
CURRENT BILL - JULY 2018		22.15
TOTAL AMOUNT DUE		137.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 300.00

Your monthly electricity consumption chart

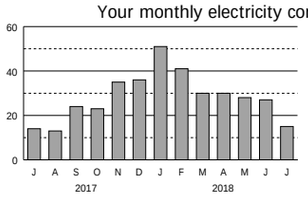

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.15		
Less : VAT	0.99		
Amount Net of VAT	21.16		
Less: BIR 2306	0.44		
BIR 2307	0.23	VATable Sales	11.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.62
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	21.48	TOTAL SALES	22.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2850/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABASANO,FRANCISCO C TM
Meter Number : 145496WS6
Pole Number : 0067792
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471316508032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856366

47186100005

Date : 07-26-2018

BC19/230.3/2970/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718610000-5

Customer Information----------

Name : ENGLATERRA,MARINO ARCILLA

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103642	Pole No	:	0068844
Serial No	:	40045639	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1393
Period From	:	06-25-2018	Prev Rdg	:	1358
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 164.88
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.79
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.16
CURRENT BILL - JULY 2018		234.11
TOTAL AMOUNT DUE		467.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 452.00

Your monthly electricity consumption chart

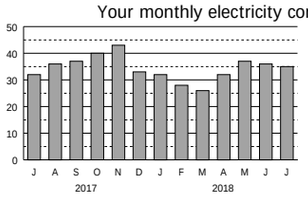

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.11		
Less : VAT	16.48		
Amount Net of VAT	217.63		
Less: BIR 2306	6.88		
BIR 2307	3.91	VATable Sales	193.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.68
Amount Due	206.84	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	223.32	TOTAL SALES	234.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2970/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,MARINO ARCILLA
Meter Number : MTR1103642
Pole Number : 0068844
Billing Period : JULY 2018

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/2970/0/10/07-26-2018/59 4308

Bill ID 708644935767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856045

70827008494

Date : 07-26-2018

BC19/230.3/3020/0067911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082700849-4

Customer Information----------

Name : SIBUNGHANOY,ARNULFO LABORTE

Premise Address: SIRAO SIRAO, CEBU CITY

Billing Address: SIRAO SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049506	Pole No	:	0067911
Serial No	:	126812735	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6116
Period From	:	06-25-2018	Prev Rdg	:	6057
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 14.64
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.39
CURRENT BILL - JULY 2018		520.47
TOTAL AMOUNT DUE		739.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2018 - 387.00

Your monthly electricity consumption chart

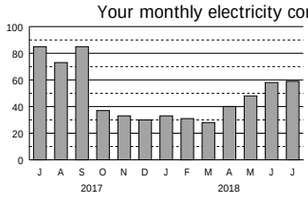

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.47		
Less : VAT	37.60		
Amount Net of VAT	482.87		
Less: BIR 2306	15.68		
BIR 2307	8.91	VATable Sales	442.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	458.28	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	495.88	TOTAL SALES	520.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/3020/0/10/07-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIBUNGHANOY,ARNULFO LABORTE

Meter Number : MTR1049506

Pole Number : 0067911

Billing Period : JULY 2018

Premise Address: SIRAO SIRAO, CEBU CITY
Billing Address: SIRAO SIRAO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.3/3020/0/10/07-26-2018/59 4309

Bill ID 663672388753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66380816638

BILLING STATEMENT

1015862720

Date : 07-27-2018

BC20/93.2/255/0435083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638081663-8

Customer Information----------

Name : ALCORIZA,DON NAZER VELASCO

Premise Address: 354- B TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: 354- B TUPAS ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105837	Pole No	:	0435083
Serial No	:	40025282	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3062
Period From	:	06-26-2018	Prev Rdg	:	2695
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	1052	Billed kWh	:	367

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,183.36
Transmission Charge	0.3987/kWh	146.32
System Loss Charge	0.9007/kWh	330.56
Sub-Total		2,660.24
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		93.43
Government Charges		
Franchise Tax - Local		28.57
Value Added Tax		
Generation		153.69
Transmission		15.30
System Loss		23.81
Distribution		126.61
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.06
Sub-Total		595.73
CURRENT BILL - JULY 2018		4,404.50
Debit Adjustments		0.08
TOTAL AMOUNT DUE		7,465.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 6,320.00

Your monthly electricity consumption chart

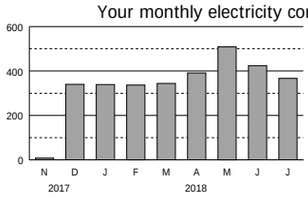

Avg Monthly Usage : 339.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.50		
Less : VAT	334.05		
Amount Net of VAT	4,070.45		
Less: BIR 2306	139.18		
BIR 2307	76.75	VATable Sales	3,808.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.68
Amount Due	3,854.52	VAT Zero Rated Sales	0.00
Add : VAT	334.05	VAT Amount	334.05
TOTAL AMOUNT DUE	4,188.57	TOTAL SALES	4,404.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/255/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORIZA,DON NAZER VELASCO
Meter Number : MTR1105837
Pole Number : 0435083
Billing Period : JULY 2018

Premise Address: 354- B TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: 354- B TUPAS ST. SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526317052658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866305

52674770343

Date : 07-27-2018

BC20/93.2/2195/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267477034-3

Customer Information----------

Name : CABARAL,GINA ABELLAR

Premise Address: 280-D TUPAS SAWANG CALERO, CEBU CITY
Billing Address: 280-D TUPAS SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153961	Pole No	:	0714752
Serial No	:	40106333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2945
Period From	:	06-26-2018	Prev Rdg	:	2873
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.85
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.44
CURRENT BILL - JULY 2018		767.60
TOTAL AMOUNT DUE		1,610.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 927.00

Your monthly electricity consumption chart

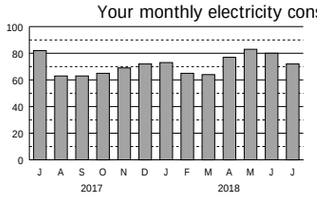

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.60		
Less : VAT	56.77		
Amount Net of VAT	710.83		
Less: BIR 2306	23.68		
BIR 2307	13.30	VATable Sales	660.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.67
Amount Due	673.85	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	730.62	TOTAL SALES	767.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2195/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,GINA ABELLAR

Meter Number : MTR1153961

Pole Number : 0714752

Billing Period : JULY 2018

Premise Address: 280-D TUPAS SAWANG CALERO, CEBU CITY
Billing Address: 280-D TUPAS SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.2/2195/0/10/07-27-2018/60 4311

Bill ID 483294507353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869287

48334955951

Date : 07-27-2018

BC20/93.2/2196/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833495595-1

Customer Information----------

Name : PRESBITERO,DONA MARIE ULBA

Premise Address: BLOCK 5 280 D TUPAS ST. SAWANG CALERO, CEBU CITY

Billing Address: BLOCK 5 280 D TUPAS ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153959	Pole No	:	0714752
Serial No	:	40106329	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3282
Period From	:	06-26-2018	Prev Rdg	:	3234
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 174.80
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.70
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.77
CURRENT BILL - JULY 2018		375.25
TOTAL AMOUNT DUE		763.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,141.00

Your monthly electricity consumption chart

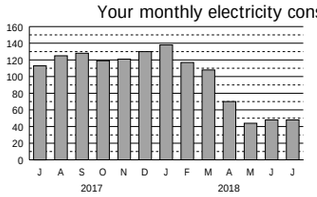

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.25		
Less : VAT	26.92		
Amount Net of VAT	348.33		
Less: BIR 2306	11.22		
BIR 2307	6.36	VATable Sales	315.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	330.75	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	357.67	TOTAL SALES	375.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2196/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESBITERO,DONA MARIE ULBA

Meter Number : MTR1153959

Pole Number : 0714752

Billing Period : JULY 2018

Premise Address: BLOCK 5 280 D TUPAS ST. SAWANG CALERO, CEBU CITY

Billing Address: BLOCK 5 280 D TUPAS ST. SAWANG CALERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643399555087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64389951159

1015874929

Date : 07-27-2018

BC20/93.2/2297/0422814/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438995115-9

Customer Information----------

Name : NEMENO,GLORIA GABOTERO

Premise Address: 280-D. TUPAS SAWANG CALERO, CEBU CITY
Billing Address: 280-D. TUPAS SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106237	Pole No	:	0422814
Serial No	:	40025333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3378
Period From	:	06-26-2018	Prev Rdg	:	3274
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		174.02
CURRENT BILL - JULY 2018		1,293.65
TOTAL AMOUNT DUE		3,996.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 1,964.00

Your monthly electricity consumption chart

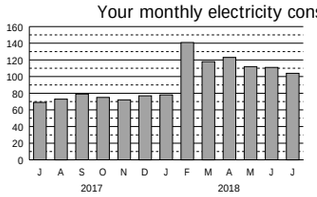

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.65		
Less : VAT	99.54		
Amount Net of VAT	1,194.11		
Less: BIR 2306	41.48		
BIR 2307	22.56	VATable Sales	1,119.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.48
Amount Due	1,130.07	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,229.61	TOTAL SALES	1,293.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2297/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEMENO,GLORIA GABOTERO

Meter Number : MTR1106237

Pole Number : 0422814

Billing Period : JULY 2018

Premise Address: 280-D. TUPAS SAWANG CALERO, CEBU CITY
Billing Address: 280-D. TUPAS SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962100469195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861649

96269373310

Date : 07-27-2018

BC20/93.2/2311/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626937331-0

Customer Information----------
Name : SAAVEDRA,REYNALDO MARQUEZ JR.

Premise Address: 280-D TUPAS ST, SAWANG CALERO,CEBU CITY
Billing Address: 280-D TUPAS ST, SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105646	Pole No	:	0714752
Serial No	:	40025062	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5231
Period From	:	06-26-2018	Prev Rdg	:	4995
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,404.01
Transmission Charge	0.3987/kWh	94.09
System Loss Charge	0.9007/kWh	212.57
Sub-Total		1,710.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.62
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		149.04
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		98.83
Transmission		9.84
System Loss		15.30
Distribution		81.63
Others		12.18
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		388.30
CURRENT BILL - JULY 2018		2,928.27
TOTAL AMOUNT DUE		6,010.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,872.00

Your monthly electricity consumption chart

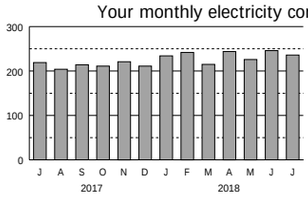

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.27		
Less : VAT	219.34		
Amount Net of VAT	2,708.93		
Less: BIR 2306	91.40		
BIR 2307	51.18	VATable Sales	2,539.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.96
Amount Due	2,566.35	VAT Zero Rated Sales	0.00
Add : VAT	219.34	VAT Amount	219.34
TOTAL AMOUNT DUE	2,785.69	TOTAL SALES	2,928.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2311/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,REYNALDO MARQUEZ JR.
Meter Number : MTR1105646
Pole Number : 0714752
Billing Period : JULY 2018

Premise Address: 280-D TUPAS ST, SAWANG CALERO,CEBU CITY
Billing Address: 280-D TUPAS ST, SAWANG CALERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.2/2311/0/10/07-27-2018/60 4314

Bill ID 338171548720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871450

33820481092

Date : 07-27-2018

BC20/93.2/2371/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382048109-2

Customer Information----------

Name : DAAN,MARY ANN VERZALES

Premise Address: 280-D TUPAS ST. SAWANG CALERO ST,CEBU CITY
Billing Address: 280-D TUPAS ST. SAWANG CALERO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105845	Pole No	:	0714752
Serial No	:	40025067	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1917
Period From	:	06-26-2018	Prev Rdg	:	1840
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 83.00
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.96
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.20
CURRENT BILL - JULY 2018		814.67
TOTAL AMOUNT DUE		1,453.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,100.00

Your monthly electricity consumption chart

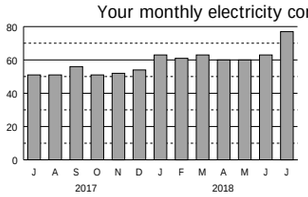

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.67		
Less : VAT	60.04		
Amount Net of VAT	754.63		
Less: BIR 2306	24.99		
BIR 2307	14.11	VATable Sales	700.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.16
Amount Due	715.53	VAT Zero Rated Sales	0.00
Add : VAT	60.04	VAT Amount	60.04
TOTAL AMOUNT DUE	775.57	TOTAL SALES	814.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2371/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAN,MARY ANN VERZALES
Meter Number : MTR1105845
Pole Number : 0714752
Billing Period : JULY 2018

Premise Address: 280-D TUPAS ST. SAWANG CALERO ST,CEBU CITY
Billing Address: 280-D TUPAS ST. SAWANG CALERO ST,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244962945131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873344

24420088387

Date : 07-27-2018

BC20/93.2/3850/1293960/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442008838-7

Customer Information----------

Name : MERCADO,ROMEL MANDO

Premise Address: GEN. GENESIS STREET BLOCK 7 SAWANG CALERO,CEBU CITY

Billing Address: GEN. GENESIS STREET BLOCK 7 SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204648	Pole No	:	1293960
Serial No	:	40121728	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	665
Period From	:	06-26-2018	Prev Rdg	:	626
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:		Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 193.06
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.56
CURRENT BILL - JULY 2018		250.79
TOTAL AMOUNT DUE		580.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 490.00

Your monthly electricity consumption chart

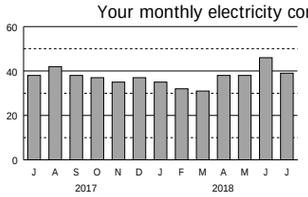

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.79		
Less : VAT	18.22		
Amount Net of VAT	232.57		
Less: BIR 2306	7.61		
BIR 2307	4.16	VATable Sales	206.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.34
Amount Due	220.80	VAT Zero Rated Sales	0.00
Add : VAT	18.22	VAT Amount	18.22
TOTAL AMOUNT DUE	239.02	TOTAL SALES	250.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3850/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,ROMEL MANDO

Meter Number : MTR1204648

Pole Number : 1293960

Billing Period : JULY 2018

Premise Address: GEN. GENESIS STREET BLOCK 7 SAWANG CALERO,CEBU CITY
Billing Address: GEN. GENESIS STREET BLOCK 7 SAWANG CALERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.2/3850/0/10/07-27-2018/60 4316

Bill ID 964394787235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96408698825

BILLING STATEMENT

1015862372

Date : 07-27-2018

BC20/93.2/3922/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640869882-5

Customer Information----------
Name : ROSOS,CLARITA SAAVEDRA

Premise Address: BLK 7 SAWANG CALERO
Billing Address: BLK 7 SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1204462	Pole No	:	0423295
Serial No	:	40121737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1395
Period From	:	06-26-2018	Prev Rdg	:	1335
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:		Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 168.90
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.50
CURRENT BILL - JULY 2018		523.19
TOTAL AMOUNT DUE		1,252.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 883.00

Your monthly electricity consumption chart

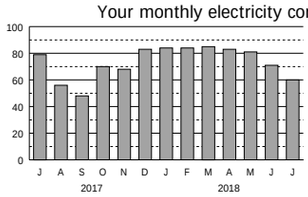

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.19		
Less : VAT	39.06		
Amount Net of VAT	484.13		
Less: BIR 2306	16.28		
BIR 2307	8.92	VATable Sales	442.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	458.93	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	497.99	TOTAL SALES	523.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3922/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSOS,CLARITA SAAVEDRA
Meter Number : MTR1204462
Pole Number : 0423295
Billing Period : JULY 2018

Premise Address: BLK 7 SAWANG CALERO
Billing Address: BLK 7 SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487774336702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870853

48709562283

Date : 07-27-2018

BC20/93.2/3980/0423043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870956228-3

Customer Information----------

Name : PADAYAO,LINFEL PANCHO

Premise Address: GINES STREET SAWANG CALERO, CEBU CITY
Billing Address: GINES STREET SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204649	Pole No	:	0423043
Serial No	:	40121733	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1607
Period From	:	06-26-2018	Prev Rdg	:	1536
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:		Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		- 71.51
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.94
CURRENT BILL - JULY 2018		759.23
TOTAL AMOUNT DUE		2,604.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 2,000.00

Your monthly electricity consumption chart

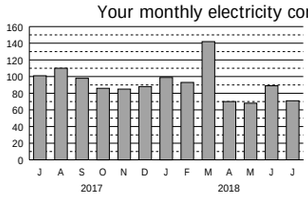

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.23		
Less : VAT	57.95		
Amount Net of VAT	701.28		
Less: BIR 2306	24.15		
BIR 2307	13.12	VATable Sales	651.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	664.01	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	721.96	TOTAL SALES	759.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3980/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYAO,LINFEL PANCHO
Meter Number : MTR1204649
Pole Number : 0423043
Billing Period : JULY 2018

Premise Address: GINES STREET SAWANG CALERO, CEBU CITY
Billing Address: GINES STREET SAWANG CALERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717677283451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71765513149

BILLING STATEMENT

1015863792

Date : 07-27-2018

BC20/93.4/620/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176551314-9

Customer Information----------
Name : SALAZAR,EDITA ECHIVARRE

Premise Address: PASIL FISH PORT
Billing Address: PASIL FISH PORT

TIN :

Metering Information----------

Meter No	:	BDV1800612	Pole No	:	0421920
Serial No	:	60000612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	91
Period From	:	06-26-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	380	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,098.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.7413/kWh	60.05
System Loss Charge	0.8851/kWh	71.69
Sub-Total		613.63
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.92
Transmission		6.30
System Loss		5.29
Distribution		28.41
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		138.83
CURRENT BILL - JULY 2018		1,038.34
TOTAL AMOUNT DUE		3,137.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,275.00

Your monthly electricity consumption chart

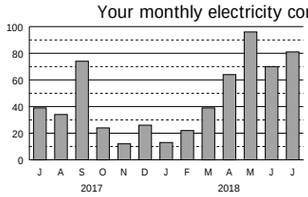

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.34		
Less : VAT	80.62		
Amount Net of VAT	957.72		
Less: BIR 2306	33.59		
BIR 2307	18.13	VATable Sales	899.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.21
Amount Due	906.00	VAT Zero Rated Sales	0.00
Add : VAT	80.62	VAT Amount	80.62
TOTAL AMOUNT DUE	986.62	TOTAL SALES	1,038.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/620/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,EDITA ECHIVARRE
Meter Number : BDV1800612
Pole Number : 0421920
Billing Period : JULY 2018

Premise Address: PASIL FISH PORT
Billing Address: PASIL FISH PORT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760933746876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861047

76092184324

Date : 07-27-2018

BC20/93.4/2745/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609218432-4

Customer Information----------

Name : LOPEZ,YOLANDA ESTRADA

Premise Address: 12-A GEN. GINES ST. SAWANG-CALERO,CEBU CITY
Billing Address: 12-A GEN. GINES ST. SAWANG-CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099276	Pole No	:	0415650
Serial No	:	40072180	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3332
Period From	:	06-26-2018	Prev Rdg	:	3253
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	346	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 96.47
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.86
CURRENT BILL - JULY 2018		825.08
TOTAL AMOUNT DUE		2,029.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 965.00

Your monthly electricity consumption chart

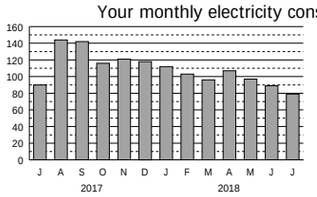

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.08		
Less : VAT	62.38		
Amount Net of VAT	762.70		
Less: BIR 2306	25.98		
BIR 2307	14.25	VATable Sales	707.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.48
Amount Due	722.47	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	784.85	TOTAL SALES	825.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2745/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,YOLANDA ESTRADA

Meter Number : MTR1099276

Pole Number : 0415650

Billing Period : JULY 2018

Premise Address: 12-A GEN. GINES ST. SAWANG-CALERO,CEBU CITY
Billing Address: 12-A GEN. GINES ST. SAWANG-CALERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076993525922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07629703732

BILLING STATEMENT

1015866817

Date : 07-27-2018

BC20/93.4/2810/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762970373-2

Customer Information----------

Name : ROJO,PEDRO PABUAYA

Premise Address: BLOCK 5 GINES ST. SAWANG CALERO
Billing Address: BLOCK 5 GINES ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1174852	Pole No	:	0415650
Serial No	:	133496527	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8590
Period From	:	06-26-2018	Prev Rdg	:	8385
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	444	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,298.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.3987/kWh	81.73
System Loss Charge	0.9007/kWh	184.64
Sub-Total		1,485.96
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 23,298.00	465.96
Sub-Total		484.00
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		85.85
Transmission		8.55
System Loss		13.31
Distribution		70.99
Others		60.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		388.51
CURRENT BILL - JULY 2018		2,950.03
Debit Adjustments		0.01
TOTAL AMOUNT DUE		26,248.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2018 - 5,496.00

Your monthly electricity consumption chart

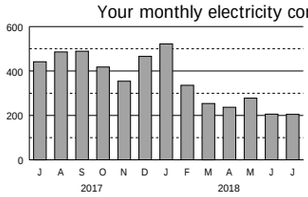

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.03		
Less : VAT	239.09		
Amount Net of VAT	2,710.94		
Less: BIR 2306	99.62		
BIR 2307	51.61	VATable Sales	2,561.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.42
Amount Due	2,559.71	VAT Zero Rated Sales	0.00
Add : VAT	239.09	VAT Amount	239.09
TOTAL AMOUNT DUE	2,798.80	TOTAL SALES	2,950.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2810/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJO,PEDRO PABUAYA
Meter Number : MTR1174852
Pole Number : 0415650
Billing Period : JULY 2018

Premise Address: BLOCK 5 GINES ST. SAWANG CALERO
Billing Address: BLOCK 5 GINES ST. SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859042186561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860733

85971200002

Date : 07-27-2018

BC20/93.4/2840/0415636/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597120000-2

Customer Information----------

Name : BOLTRON,PABLO TM

Premise Address: GEN GINES ST PASIL
Billing Address: GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1071895	Pole No	:	0415636
Serial No	:	40013004	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2194
Period From	:	06-26-2018	Prev Rdg	:	2148
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 165.29
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.78
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.58
CURRENT BILL - JULY 2018		362.34
TOTAL AMOUNT DUE		849.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 502.00

Your monthly electricity consumption chart

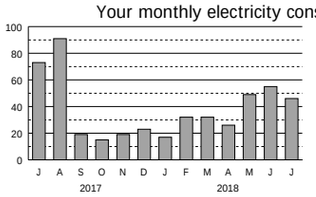

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.34		
Less : VAT	26.07		
Amount Net of VAT	336.27		
Less: BIR 2306	10.86		
BIR 2307	6.14	VATable Sales	304.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	319.27	VAT Zero Rated Sales	0.00
Add : VAT	26.07	VAT Amount	26.07
TOTAL AMOUNT DUE	345.34	TOTAL SALES	362.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2840/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLTRON,PABLO TM
Meter Number : MTR1071895
Pole Number : 0415636
Billing Period : JULY 2018

Premise Address: GEN GINES ST PASIL
Billing Address: GEN GINES ST PASIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 697522792603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69752202551

BILLING STATEMENT

1015875889

Date : 07-27-2018

BC20/93.4/2842/0415636/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975220255-1

Customer Information----------

Name : TANAG,GERALDINE DANO

Premise Address: GEN. GINES STREET SAWANG CALERO, CEBU CITY
Billing Address: GEN. GINES STREET SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2481 EIS6	Pole No	:	0415636
Serial No	:	83303746	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3913
Period From	:	06-26-2018	Prev Rdg	:	3901
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		440.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	71.39
Transmission Charge	0.7413/kWh	8.90
System Loss Charge	0.8851/kWh	10.62
Sub-Total		90.91
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.05
NPC/PSALM Adjustment	0.2823/kWh	3.39
Surcharge	0.02 of 440.00	8.80
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		5.04
Transmission		0.94
System Loss		0.79
Distribution		4.72
Others		1.31
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		21.60
CURRENT BILL - JULY 2018		165.09
TOTAL AMOUNT DUE		605.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 670.00

Your monthly electricity consumption chart

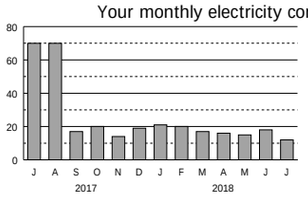

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.09		
Less : VAT	12.88		
Amount Net of VAT	152.21		
Less: BIR 2306	5.37		
BIR 2307	2.89	VATable Sales	143.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.72
Amount Due	143.95	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	156.83	TOTAL SALES	165.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2842/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAG,GERALDINE DANO
Meter Number : 2481 EIS6
Pole Number : 0415636
Billing Period : JULY 2018

Premise Address: GEN. GINES STREET SAWANG CALERO, CEBU CITY
Billing Address: GEN. GINES STREET SAWANG CALERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567637485459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863844

56791770854

Date : 07-27-2018

BC20/93.4/2845/0415636/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679177085-4

Customer Information----------

Name : DINOY,JOFE VILLARINO

Premise Address: GEN. GINES ST SAWANG CALERO CEBU CITY
Billing Address: GEN. GINES ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007258	Pole No	:	0415636
Serial No	:	144153354	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4947
Period From	:	06-26-2018	Prev Rdg	:	4855
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		5.67
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		152.66
CURRENT BILL - JULY 2018		1,140.38
Debit Adjustments		95.96
TOTAL AMOUNT DUE		2,196.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 2,710.00

Your monthly electricity consumption chart

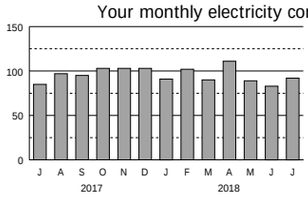

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.38		
Less : VAT	86.80		
Amount Net of VAT	1,053.58		
Less: BIR 2306	36.17		
BIR 2307	19.90	VATable Sales	987.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.86
Amount Due	997.51	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,084.31	TOTAL SALES	1,140.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2845/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,JOFE VILLARINO

Meter Number : MTR1007258

Pole Number : 0415636

Billing Period : JULY 2018

Premise Address: GEN. GINES ST SAWANG CALERO CEBU CITY
Billing Address: GEN. GINES ST SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/2845/0/10/07-27-2018/60 4324

Bill ID 281403789468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868238

28190396995

Date : 07-27-2018

BC20/93.4/2846/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819039699-5

Customer Information----------
Name : LACSON,MARK GUSTILLO

Premise Address: 280 D. TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: 280 D. TUPAS ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050063	Pole No	:	0415650
Serial No	:	125292777	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14951
Period From	:	06-26-2018	Prev Rdg	:	14526
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	444	Billed kWh	:	425

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,218.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,528.41
Transmission Charge	0.3987/kWh	169.45
System Loss Charge	0.9007/kWh	382.80
Sub-Total		3,080.66
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.98
Surcharge	0.02 of 12,568.50	251.37
Sub-Total		408.76
Government Charges		
Franchise Tax - Local		35.33
Value Added Tax		
Generation		178.00
Transmission		17.73
System Loss		27.61
Distribution		146.53
Others		38.89
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.93
Sub-Total		716.86
CURRENT BILL - JULY 2018		5,427.34
TOTAL AMOUNT DUE		11,645.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 6,350.00

Your monthly electricity consumption chart

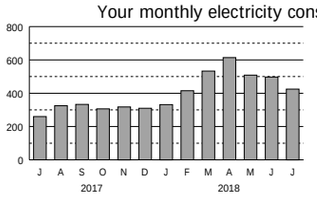

Avg Monthly Usage : 398.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,427.34		
Less : VAT	411.57		
Amount Net of VAT	5,015.77		
Less: BIR 2306	171.49		
BIR 2307	94.92	VATable Sales	4,710.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.29
Amount Due	4,749.36	VAT Zero Rated Sales	0.00
Add : VAT	411.57	VAT Amount	411.57
TOTAL AMOUNT DUE	5,160.93	TOTAL SALES	5,427.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2846/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACSON,MARK GUSTILLO
Meter Number : MTR1050063
Pole Number : 0415650
Billing Period : JULY 2018

Premise Address: 280 D. TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: 280 D. TUPAS ST. SAWANG CALERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/2846/0/10/07-27-2018/60 4325

Bill ID 980093204489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867739

98004101808

Date : 07-27-2018

BC20/93.4/2849/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800410180-8

Customer Information----------

Name : TORBESO,JESIEBEL QUEROBIN

Premise Address: BLOCK 5 GEN. GINES STREET SAWANG CALERO, CEBU CITY

Billing Address: BLOCK 5 GEN. GINES STREET SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104030	Pole No	:	0415650
Serial No	:	40046747	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9364
Period From	:	06-26-2018	Prev Rdg	:	9106
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,339.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.3987/kWh	102.86
System Loss Charge	0.9007/kWh	232.38
Sub-Total		1,870.13
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 6,339.00	126.78
Sub-Total		149.48
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		108.04
Transmission		10.77
System Loss		16.74
Distribution		89.19
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		429.78
CURRENT BILL - JULY 2018		3,192.60
TOTAL AMOUNT DUE		9,531.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 4,451.00

Your monthly electricity consumption chart

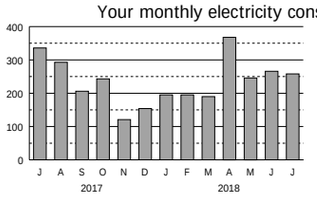

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.60		
Less : VAT	245.16		
Amount Net of VAT	2,947.44		
Less: BIR 2306	102.16		
BIR 2307	55.67	VATable Sales	2,762.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.62
Amount Due	2,789.61	VAT Zero Rated Sales	0.00
Add : VAT	245.16	VAT Amount	245.16
TOTAL AMOUNT DUE	3,034.77	TOTAL SALES	3,192.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2849/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORBESO,JESIEBEL QUEROBIN

Meter Number : MTR1104030

Pole Number : 0415650

Billing Period : JULY 2018

Premise Address: BLOCK 5 GEN. GINES STREET SAWANG CALERO, CEBU CITY
Billing Address: BLOCK 5 GEN. GINES STREET SAWANG CALERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663141952424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863143

66370200009

Date : 07-27-2018

BC20/93.4/2870/0415636/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637020000-9

Customer Information----------

Name : PACANA,ROSALIA C

Premise Address: GEN GENES PASIL
Billing Address: GEN GENES PASIL

TIN :

Metering Information----------

Meter No	:	512483 GS6	Pole No	:	0415636
Serial No	:	63718892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7811
Period From	:	06-26-2018	Prev Rdg	:	7782
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 181.18
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.12
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.15
CURRENT BILL - JULY 2018		146.16
TOTAL AMOUNT DUE		368.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 688.00

Your monthly electricity consumption chart

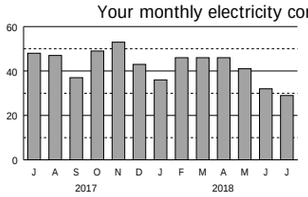

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.16		
Less : VAT	9.86		
Amount Net of VAT	136.30		
Less: BIR 2306	4.11		
BIR 2307	2.36	VATable Sales	117.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	129.83	VAT Zero Rated Sales	0.00
Add : VAT	9.86	VAT Amount	9.86
TOTAL AMOUNT DUE	139.69	TOTAL SALES	146.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2870/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,ROSALIA C

Meter Number : 512483 GS6

Pole Number : 0415636

Billing Period : JULY 2018

Premise Address: GEN GENES PASIL
Billing Address: GEN GENES PASIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/2870/0/10/07-27-2018/60 4327

Bill ID 800452078253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857292

80090200009

Date : 07-27-2018

BC20/93.4/2880/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009020000-9

Customer Information----------

Name : LEBARDE,CLEMENCIA B TM

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	513947 GS6	Pole No	:	0415650
Serial No	:	68315969	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39946
Period From	:	06-26-2018	Prev Rdg	:	39667
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,747.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,659.83
Transmission Charge	0.3987/kWh	111.24
System Loss Charge	0.9007/kWh	251.30
Sub-Total		2,022.37
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.76
Surcharge	0.02 of 3,747.00	74.94
Sub-Total		178.26
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		116.84
Transmission		11.65
System Loss		18.10
Distribution		96.40
Others		14.64
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		459.23
CURRENT BILL - JULY 2018		3,463.16
TOTAL AMOUNT DUE		7,210.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 3,061.00

Your monthly electricity consumption chart

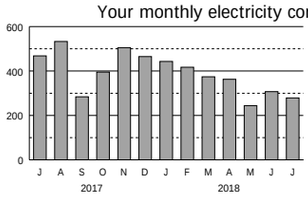

Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.16		
Less : VAT	259.48		
Amount Net of VAT	3,203.68		
Less: BIR 2306	108.12		
BIR 2307	60.53	VATable Sales	3,003.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.75
Amount Due	3,035.03	VAT Zero Rated Sales	0.00
Add : VAT	259.48	VAT Amount	259.48
TOTAL AMOUNT DUE	3,294.51	TOTAL SALES	3,463.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2880/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEBARDE,CLEMENCIA B TM
Meter Number : 513947 GS6
Pole Number : 0415650
Billing Period : JULY 2018

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757879485816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860027

75780200004

Date : 07-27-2018

BC20/93.4/2980/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578020000-4

Customer Information----------

Name : ROLDAN,JOSEPHINE C

Premise Address: PASIL MARKET SUBA CEBU CITY
Billing Address: PASIL MARKET SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193546	Pole No	:	1188611
Serial No	:	40139523	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5616
Period From	:	06-26-2018	Prev Rdg	:	5411
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:		Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,737.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.7413/kWh	151.97
System Loss Charge	0.8851/kWh	181.45
Sub-Total		1,553.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		132.80
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		85.85
Transmission		15.96
System Loss		13.40
Distribution		70.99
Others		11.04
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		345.89
CURRENT BILL - JULY 2018		2,623.26
TOTAL AMOUNT DUE		5,360.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,932.00

Your monthly electricity consumption chart

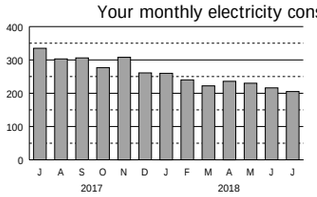

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.26		
Less : VAT	198.60		
Amount Net of VAT	2,424.66		
Less: BIR 2306	82.76		
BIR 2307	45.89	VATable Sales	2,277.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.29
Amount Due	2,296.01	VAT Zero Rated Sales	0.00
Add : VAT	198.60	VAT Amount	198.60
TOTAL AMOUNT DUE	2,494.61	TOTAL SALES	2,623.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2980/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLDAN,JOSEPHINE C
Meter Number : MTR1193546
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: PASIL MARKET SUBA CEBU CITY
Billing Address: PASIL MARKET SUBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/2980/0/10/07-27-2018/60 4329

Bill ID 960372900924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860758

96010200002

Date : 07-27-2018

BC20/93.4/3010/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601020000-2

Customer Information----------

Name : PATALINGHUG,FELICIDAD

Premise Address: COR T BUGALLON & M DELA CONCEPCION STS.
Billing Address: COR T BUGALLON & M DELA CONCEPCION STS.

TIN :

Metering Information----------

Meter No	:	504619 GS6	Pole No	:	1188611
Serial No	:	95658941	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27983
Period From	:	06-26-2018	Prev Rdg	:	27801
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		111.52
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		8.98
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		299.17
CURRENT BILL - JULY 2018		2,255.69
TOTAL AMOUNT DUE		4,461.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 2,403.00

Your monthly electricity consumption chart

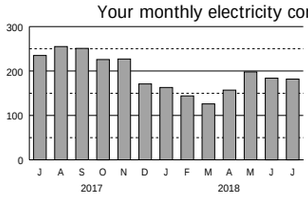

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.69		
Less : VAT	168.89		
Amount Net of VAT	2,086.80		
Less: BIR 2306	70.37		
BIR 2307	39.42	VATable Sales	1,956.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.28
Amount Due	1,977.01	VAT Zero Rated Sales	0.00
Add : VAT	168.89	VAT Amount	168.89
TOTAL AMOUNT DUE	2,145.90	TOTAL SALES	2,255.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3010/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,FELICIDAD
Meter Number : 504619 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: COR T BUGALLON & M DELA CONCEPCION STS.
Billing Address: COR T BUGALLON & M DELA CONCEPCION STS.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126460329902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867130

12671912488

Date : 07-27-2018

BC20/93.4/3020/0422723/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267191248-8

Customer Information----------

Name : BACALSO,BURTON ABARRI

Premise Address: MAGSAYSAY ST. SUBA,CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155978	Pole No	:	0422723
Serial No	:	85007109	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2613
Period From	:	06-26-2018	Prev Rdg	:	2528
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		- 19.35
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		136.14
CURRENT BILL - JULY 2018		981.13
TOTAL AMOUNT DUE		3,479.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 856.00

Your monthly electricity consumption chart

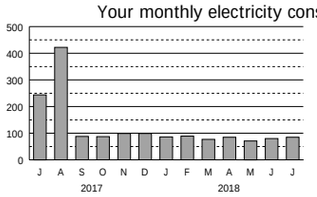

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.13		
Less : VAT	75.81		
Amount Net of VAT	905.32		
Less: BIR 2306	31.60		
BIR 2307	17.03	VATable Sales	844.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	856.69	VAT Zero Rated Sales	0.00
Add : VAT	75.81	VAT Amount	75.81
TOTAL AMOUNT DUE	932.50	TOTAL SALES	981.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3020/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,BURTON ABARRI

Meter Number : MTR1155978

Pole Number : 0422723

Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST. SUBA,CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112762139660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11202200009

BILLING STATEMENT

1015861913

Date : 07-27-2018

BC20/93.4/3770/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120220000-9

Customer Information----------

Name : TONIADO,ANTONIO

Premise Address: GEN GINES ST PASIL
Billing Address: GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	BDV1700982	Pole No	:	1291773
Serial No	:	40122789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1501
Period From	:	06-26-2018	Prev Rdg	:	1189
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:		Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,682.50	73.65
Sub-Total		101.10
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		509.35
CURRENT BILL - JULY 2018		3,769.74
TOTAL AMOUNT DUE		7,452.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,784.00

Your monthly electricity consumption chart

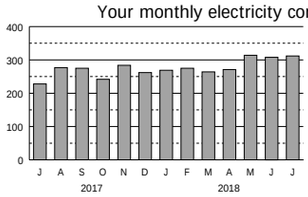

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.74		
Less : VAT	286.70		
Amount Net of VAT	3,483.04		
Less: BIR 2306	119.47		
BIR 2307	65.70	VATable Sales	3,260.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.65
Amount Due	3,297.87	VAT Zero Rated Sales	0.00
Add : VAT	286.70	VAT Amount	286.70
TOTAL AMOUNT DUE	3,584.57	TOTAL SALES	3,769.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3770/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONIADO,ANTONIO
Meter Number : BDV1700982
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: GEN GINES ST PASIL
Billing Address: GEN GINES ST PASIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959275122739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95945841807

1015860547

Date : 07-27-2018

BC20/93.4/3822/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594584180-7

Customer Information----------

Name : QUIAMCO,ISRAEL YANGYANG

Premise Address: BLOCK 7, 081 GEN.GINES ST. SAWANG CALERO, CEBU CITY

Billing Address: BLOCK 7, 081 GEN.GINES ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204465	Pole No	:	1291773
Serial No	:	40121738	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12596
Period From	:	06-26-2018	Prev Rdg	:	11770
No of Days	:	30	Diff Rdg	:	826
Avg kWh/day	:	27.53	Registered	:	826
Conn Load	:		Billed kWh	:	826

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,051.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,914.04
Transmission Charge	0.3987/kWh	329.33
System Loss Charge	0.9007/kWh	743.98
Sub-Total		5,987.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	72.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
Surcharge	0.02 of 9,051.50	181.03
Sub-Total		253.72
Government Charges		
Franchise Tax - Local		64.57
Value Added Tax		
Generation		345.90
Transmission		34.45
System Loss		53.62
Distribution		284.21
Others		38.19
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
NPC Stranded Debts	0.0265/kWh	21.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	211.70
Sub-Total		1,345.61
CURRENT BILL - JULY 2018		9,955.12
TOTAL AMOUNT DUE		19,006.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 11,000.00

Your monthly electricity consumption chart

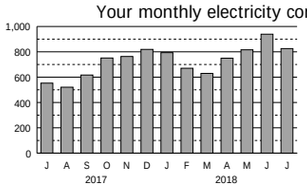

Avg Monthly Usage : 726.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,955.12		
Less : VAT	756.37		
Amount Net of VAT	9,198.75		
Less: BIR 2306	315.13		
BIR 2307	173.48	VATable Sales	8,609.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.24
Amount Due	8,710.14	VAT Zero Rated Sales	0.00
Add : VAT	756.37	VAT Amount	756.37
TOTAL AMOUNT DUE	9,466.51	TOTAL SALES	9,955.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3822/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAMCO,ISRAEL YANGYANG

Meter Number : MTR1204465

Pole Number : 1291773

Billing Period : JULY 2018

Premise Address: BLOCK 7, 081 GEN.GINES ST. SAWANG CALERO, CEBU CITY
Billing Address: BLOCK 7, 081 GEN.GINES ST. SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576484060328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57673461257

1015866953

Date : 07-27-2018

BC20/93.4/3856/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767346125-7

Customer Information----------

Name : YBANEZ,JORGEN GICAIN

Premise Address: GEN GENIS ST. SAWANG CALERO
Billing Address: GEN GENIS ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1179832	Pole No	:	0423092
Serial No	:	40117919	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	901
Period From	:	06-26-2018	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.41
CURRENT BILL - JULY 2018		815.03
TOTAL AMOUNT DUE		2,019.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,000.00

Your monthly electricity consumption chart

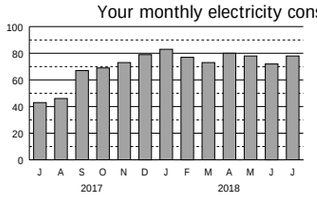

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.03		
Less : VAT	61.62		
Amount Net of VAT	753.41		
Less: BIR 2306	25.67		
BIR 2307	14.08	VATable Sales	698.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.79
Amount Due	713.66	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	775.28	TOTAL SALES	815.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3856/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,JORGEN GICAIN
Meter Number : MTR1179832
Pole Number : 0423092
Billing Period : JULY 2018

Premise Address: GEN GENIS ST. SAWANG CALERO
Billing Address: GEN GENIS ST. SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/3856/0/10/07-27-2018/60 4334

Bill ID 269854434177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864198

26906785816

Date : 07-27-2018

BC20/93.4/3862/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690678581-6

Customer Information----------

Name : TAGALOG,JOHN RHEY LOFRANCO

Premise Address: 175 GEN. GINES EXT. SAWANG CALERO
Billing Address: 175 GEN. GINES EXT. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1204582	Pole No	:	1291773
Serial No	:	40121234	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3561
Period From	:	06-26-2018	Prev Rdg	:	3280
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	333	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,084.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.3987/kWh	112.03
System Loss Charge	0.9007/kWh	253.10
Sub-Total		2,036.86
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		86.42
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		117.67
Transmission		11.71
System Loss		18.25
Distribution		97.08
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		458.21
CURRENT BILL - JULY 2018		3,390.52
TOTAL AMOUNT DUE		6,474.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,000.00

Your monthly electricity consumption chart

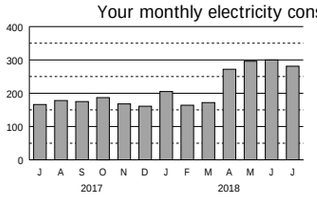

Avg Monthly Usage : 209.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.52		
Less : VAT	257.72		
Amount Net of VAT	3,132.80		
Less: BIR 2306	107.39		
BIR 2307	59.09	VATable Sales	2,932.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.49
Amount Due	2,966.32	VAT Zero Rated Sales	0.00
Add : VAT	257.72	VAT Amount	257.72
TOTAL AMOUNT DUE	3,224.04	TOTAL SALES	3,390.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3862/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,JOHN RHEY LOFRANCO

Meter Number : MTR1204582

Pole Number : 1291773

Billing Period : JULY 2018

Premise Address: 175 GEN. GINES EXT. SAWANG CALERO
Billing Address: 175 GEN. GINES EXT. SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772473904399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866428

77298464940

Date : 07-27-2018

BC20/93.4/4230/0423190/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729846494-0

Customer Information----------

Name : TANO,CHONA YBANEZ

Premise Address: GEN. GINES ST. SAWANG CALERO
Billing Address: GEN. GINES ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1204584	Pole No	:	0423190
Serial No	:	40121233	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3081
Period From	:	06-26-2018	Prev Rdg	:	2910
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	472	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		280.00
CURRENT BILL - JULY 2018		2,073.53
TOTAL AMOUNT DUE		4,308.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,131.00

Your monthly electricity consumption chart

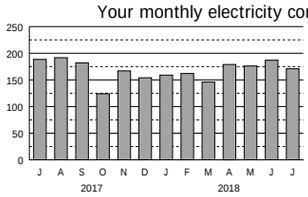

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.53		
Less : VAT	157.92		
Amount Net of VAT	1,915.61		
Less: BIR 2306	65.80		
BIR 2307	36.14	VATable Sales	1,793.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.08
Amount Due	1,813.67	VAT Zero Rated Sales	0.00
Add : VAT	157.92	VAT Amount	157.92
TOTAL AMOUNT DUE	1,971.59	TOTAL SALES	2,073.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4230/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANO,CHONA YBANEZ
Meter Number : MTR1204584
Pole Number : 0423190
Billing Period : JULY 2018

Premise Address: GEN. GINES ST. SAWANG CALERO
Billing Address: GEN. GINES ST. SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353149898163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858483

35311200006

Date : 07-27-2018

BC20/93.4/4250/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531120000-6

Customer Information----------

Name : CENABRE,CIPRIANO M TM

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1204510	Pole No	:	1291773
Serial No	:	40121411	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1099
Period From	:	06-26-2018	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 143.50
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 13.03
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.80
CURRENT BILL - JULY 2018		491.35
TOTAL AMOUNT DUE		955.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 630.27

Your monthly electricity consumption chart

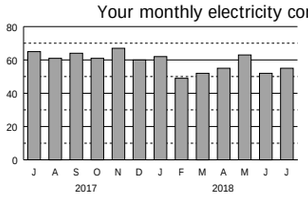

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.35		
Less : VAT	35.72		
Amount Net of VAT	455.63		
Less: BIR 2306	14.89		
BIR 2307	8.41	VATable Sales	417.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.08
Amount Due	432.33	VAT Zero Rated Sales	0.00
Add : VAT	35.72	VAT Amount	35.72
TOTAL AMOUNT DUE	468.05	TOTAL SALES	491.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4250/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENABRE,CIPRIANO M TM
Meter Number : MTR1204510
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 888718051021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88841467488

BILLING STATEMENT

1015871378

Date : 07-27-2018

BC20/93.4/4262/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884146748-8

Customer Information----------

Name : LUPIAN,ROSEL MARZON

Premise Address: GEN. GINES ST. SAWANG CALERO, CEBU CITY
Billing Address: GEN. GINES ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204660	Pole No	:	0421934
Serial No	:	40121539	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3991
Period From	:	06-26-2018	Prev Rdg	:	3838
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		250.24
CURRENT BILL - JULY 2018		1,852.73
TOTAL AMOUNT DUE		3,713.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,603.00

Your monthly electricity consumption chart

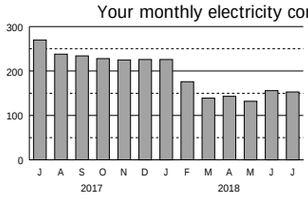

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.73		
Less : VAT	141.05		
Amount Net of VAT	1,711.68		
Less: BIR 2306	58.75		
BIR 2307	32.29	VATable Sales	1,602.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.19
Amount Due	1,620.64	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,761.69	TOTAL SALES	1,852.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4262/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUPIAN,ROSEL MARZON
Meter Number : MTR1204660
Pole Number : 0421934
Billing Period : JULY 2018

Premise Address: GEN. GINES ST. SAWANG CALERO, CEBU CITY
Billing Address: GEN. GINES ST. SAWANG CALERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/4262/0/10/07-27-2018/60 4338

Bill ID 801360460981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80102214204

BILLING STATEMENT

1015857768

Date : 07-27-2018

BC20/93.4/4262/1739792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010221420-4

Customer Information----------

Name : LUPIAN,JONY PINO

Premise Address: BLOCK 5 GENERAL GINE SAWANG CALERO
Billing Address: BLOCK 5 GENERAL GINE SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1204663	Pole No	:	1739792
Serial No	:	40121540	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	901
Period From	:	06-26-2018	Prev Rdg	:	844
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.63
CURRENT BILL - JULY 2018		507.39
TOTAL AMOUNT DUE		1,028.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 623.00

Your monthly electricity consumption chart

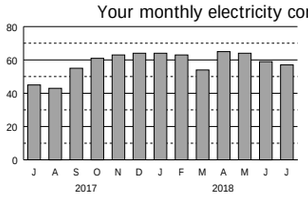

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.39		
Less : VAT	38.20		
Amount Net of VAT	469.19		
Less: BIR 2306	15.92		
BIR 2307	8.66	VATable Sales	429.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.43
Amount Due	444.61	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	482.81	TOTAL SALES	507.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4262/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUPIAN,JONY PINO
Meter Number : MTR1204663
Pole Number : 1739792
Billing Period : JULY 2018

Premise Address: BLOCK 5 GENERAL GINE SAWANG CALERO
Billing Address: BLOCK 5 GENERAL GINE SAWANG CALERO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/4262/0/10/07-27-2018/60 4339

Bill ID 127317930675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867725

12764311200

Date : 07-27-2018

BC20/93.4/4263/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276431120-0

Customer Information----------

Name : DELA PENA,ANTONIO ILUSTRISIMO

Premise Address: BLK 7 GENERAL GINES ST. SAWANG CALERO,CEBU CITY

Billing Address: BLK 7 GENERAL GINES ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204514	Pole No	:	0421920
Serial No	:	40121415	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1258
Period From	:	06-26-2018	Prev Rdg	:	1161
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:		Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		- 21.81
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.61
CURRENT BILL - JULY 2018		1,117.45
TOTAL AMOUNT DUE		2,490.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,198.00

Your monthly electricity consumption chart

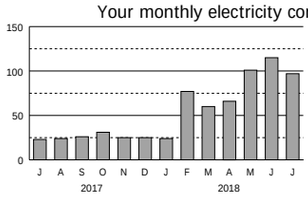

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.45		
Less : VAT	84.77		
Amount Net of VAT	1,032.68		
Less: BIR 2306	35.33		
BIR 2307	19.42	VATable Sales	963.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	977.93	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,062.70	TOTAL SALES	1,117.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4263/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,ANTONIO ILUSTRISIMO

Meter Number : MTR1204514

Pole Number : 0421920

Billing Period : JULY 2018

Premise Address: BLK 7 GENERAL GINES ST. SAWANG CALERO,CEBU CITY

Billing Address: BLK 7 GENERAL GINES ST. SAWANG CALERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831941773964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8311749272

BILLING STATEMENT

1015869266

Date : 07-27-2018

BC20/93.4/4267/1739792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311749272-4

Customer Information----------

Name : IMPAS,JOEL YBANEZ

Premise Address: GENERAL GINES ST. SITIO BUWARAN SAWANG CALERO, CEBU CITY
Billing Address: GENERAL GINES ST. SITIO BUWARAN SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	
Period From	:	06-26-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.50	Registered	:	
Conn Load	:	236	Billed kWh	:	165

Additional Metering Information ----------

Meter No	:	BDV1800430	Pole No	:	1739792
Serial No	:	60000430	Multiplier	:	1
Period To	:	07-26-2018	Pres Reading	:	127
Period From	:	07-03-2018	Prev Reading	:	0
No of Days	:	23	Consumption	:	127
Meter No	:	MTR1204661	Pole No	:	1739792
Serial No	:	40121537	Multiplier	:	1
Period To	:	07-03-2018	Pres Reading	:	2729
Period From	:	06-26-2018	Prev Reading	:	2691
No of Days	:	7	Consumption	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		269.92
CURRENT BILL - JULY 2018		1,998.51
TOTAL AMOUNT DUE		4,044.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,519.00

Your monthly electricity consumption chart

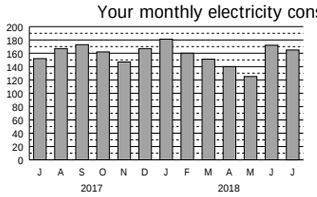

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.51		
Less : VAT	152.15		
Amount Net of VAT	1,846.36		
Less: BIR 2306	63.41		
BIR 2307	34.83	VATable Sales	1,728.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.77
Amount Due	1,748.12	VAT Zero Rated Sales	0.00
Add : VAT	152.15	VAT Amount	152.15
TOTAL AMOUNT DUE	1,900.27	TOTAL SALES	1,998.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4267/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPAS,JOEL YBANEZ

Meter Number : MTR1204514

Pole Number : 1739792

Billing Period : JULY 2018

Premise Address: GENERAL GINES ST. SITIO BUWARAN SAWANG CALERO, CEBU CITY
Billing Address: GENERAL GINES ST. SITIO BUWARAN SAWANG CALERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529024458650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867523

52946328920

Date : 07-27-2018

BC20/93.4/4268/1739792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294632892-0

Customer Information----------

Name : ASENTISTA,IRENEO ZAMORA

Premise Address: GEN GINES ST SAWANG CALERO, CEBU CITY
Billing Address: GEN GINES ST SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204469	Pole No	:	1739792
Serial No	:	40121277	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3336
Period From	:	06-26-2018	Prev Rdg	:	3179
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	254	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		257.12
CURRENT BILL - JULY 2018		1,903.82
TOTAL AMOUNT DUE		3,935.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 4,500.00

Your monthly electricity consumption chart

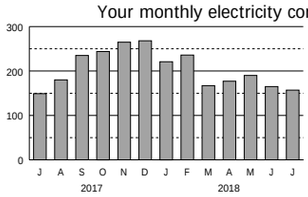

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.82		
Less : VAT	145.04		
Amount Net of VAT	1,758.78		
Less: BIR 2306	60.43		
BIR 2307	33.18	VATable Sales	1,646.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.08
Amount Due	1,665.17	VAT Zero Rated Sales	0.00
Add : VAT	145.04	VAT Amount	145.04
TOTAL AMOUNT DUE	1,810.21	TOTAL SALES	1,903.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4268/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASENTISTA,IRENEO ZAMORA

Meter Number : MTR1204469

Pole Number : 1739792

Billing Period : JULY 2018

Premise Address: GEN GINES ST SAWANG CALERO, CEBU CITY
Billing Address: GEN GINES ST SAWANG CALERO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340269580469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34091200005

1015872546

Date : 07-27-2018

BC20/93.4/4310/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409120000-5

Customer Information----------

Name : DOLORES,PERFECTO

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	MTR1204665	Pole No	:	1291773
Serial No	:	40121536	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4978
Period From	:	06-26-2018	Prev Rdg	:	4665
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.3987/kWh	124.79
System Loss Charge	0.9007/kWh	281.92
Sub-Total		2,268.81
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 7,192.00	143.84
Sub-Total		171.38
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		131.08
Transmission		13.04
System Loss		20.30
Distribution		108.07
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		519.93
CURRENT BILL - JULY 2018		3,860.71
TOTAL AMOUNT DUE		7,629.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 3,423.00

Your monthly electricity consumption chart

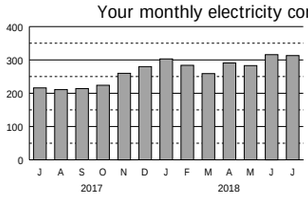

Avg Monthly Usage : 265.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.71		
Less : VAT	296.06		
Amount Net of VAT	3,564.65		
Less: BIR 2306	123.35		
BIR 2307	67.32	VATable Sales	3,340.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.87
Amount Due	3,373.98	VAT Zero Rated Sales	0.00
Add : VAT	296.06	VAT Amount	296.06
TOTAL AMOUNT DUE	3,670.04	TOTAL SALES	3,860.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4310/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOLORES,PERFECTO

Meter Number : MTR1204665

Pole Number : 1291773

Billing Period : JULY 2018

Premise Address: PASIL
Billing Address: PASIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898133473130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874875

89800200001

Date : 07-27-2018

BC20/93.4/4320/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980020000-1

Customer Information----------

Name : DELIMA,VICENTE

Premise Address: GEN GINES ST PASIL DEAD END
Billing Address: GEN GINES ST PASIL DEAD END

TIN :

Metering Information----------

Meter No	:	MTR1204507	Pole No	:	1291773
Serial No	:	40121412	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2558
Period From	:	06-26-2018	Prev Rdg	:	2439
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:		Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		195.23
CURRENT BILL - JULY 2018		1,446.22
TOTAL AMOUNT DUE		3,068.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,364.00

Your monthly electricity consumption chart

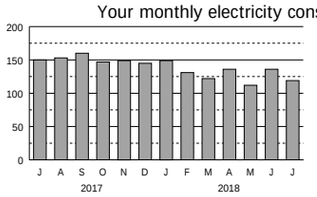

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.22		
Less : VAT	110.27		
Amount Net of VAT	1,335.95		
Less: BIR 2306	45.96		
BIR 2307	25.21	VATable Sales	1,250.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.96
Amount Due	1,264.78	VAT Zero Rated Sales	0.00
Add : VAT	110.27	VAT Amount	110.27
TOTAL AMOUNT DUE	1,375.05	TOTAL SALES	1,446.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4320/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,VICENTE
Meter Number : MTR1204507
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: GEN GINES ST PASIL DEAD END
Billing Address: GEN GINES ST PASIL DEAD END

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988895994274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98896078213

BILLING STATEMENT

1015870478

Date : 07-27-2018

BC20/93.4/4394/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889607821-3

Customer Information----------
Name : ABELLAR,RENATO PONTING

Premise Address: 132 ABELLANA EXT. SAWANG CALERO CEBU CITY
Billing Address: 132 ABELLANA EXT. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204586	Pole No	:	0423141
Serial No	:	40121231	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4284
Period From	:	06-26-2018	Prev Rdg	:	3990
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	333	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 6,756.00	135.12
Sub-Total		243.99
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		22.22
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		491.08
CURRENT BILL - JULY 2018		3,712.39
TOTAL AMOUNT DUE		7,212.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 3,256.00

Your monthly electricity consumption chart

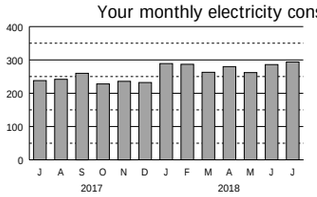

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.39		
Less : VAT	280.17		
Amount Net of VAT	3,432.22		
Less: BIR 2306	116.76		
BIR 2307	64.91	VATable Sales	3,221.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.91
Amount Due	3,250.55	VAT Zero Rated Sales	0.00
Add : VAT	280.17	VAT Amount	280.17
TOTAL AMOUNT DUE	3,530.72	TOTAL SALES	3,712.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4394/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLAR,RENATO PONTING
Meter Number : MTR1204586
Pole Number : 0423141
Billing Period : JULY 2018

Premise Address: 132 ABELLANA EXT. SAWANG CALERO CEBU CITY
Billing Address: 132 ABELLANA EXT. SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661191917113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66150200005

BILLING STATEMENT

1015862315

Date : 07-27-2018

BC20/93.4/4470/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615020000-5

Customer Information----------

Name : TRAZO,PRECIOSO O

Premise Address: GEN GINES ST SAWANG CALERO CEBU CITY
Billing Address: GEN GINES ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204457	Pole No	:	1291773
Serial No	:	40121744	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1849
Period From	:	06-26-2018	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.29
CURRENT BILL - JULY 2018		1,335.28
TOTAL AMOUNT DUE		2,745.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,294.00

Your monthly electricity consumption chart

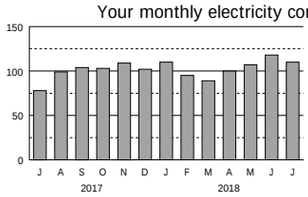

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.28		
Less : VAT	101.75		
Amount Net of VAT	1,233.53		
Less: BIR 2306	42.42		
BIR 2307	23.27	VATable Sales	1,154.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.54
Amount Due	1,167.84	VAT Zero Rated Sales	0.00
Add : VAT	101.75	VAT Amount	101.75
TOTAL AMOUNT DUE	1,269.59	TOTAL SALES	1,335.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4470/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZO,PRECIOSO O
Meter Number : MTR1204457
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: GEN GINES ST SAWANG CALERO CEBU CITY
Billing Address: GEN GINES ST SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/4470/0/10/07-27-2018/60 4346

Bill ID 909700912776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90900200008

BILLING STATEMENT

1015860760

Date : 07-27-2018

BC20/93.4/4510/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090020000-8

Customer Information----------

Name : QUIRANTE,GAUDENCIO U

Premise Address: GEN GINES ST ABUNO
Billing Address: GEN GINES ST ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1204654	Pole No	:	1291731
Serial No	:	40121731	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5748
Period From	:	06-26-2018	Prev Rdg	:	5232
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:		Billed kWh	:	516

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,506.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,069.79
Transmission Charge	0.3987/kWh	205.73
System Loss Charge	0.9007/kWh	464.76
Sub-Total		3,740.28
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 5,506.50	110.13
Sub-Total		155.53
Government Charges		
Franchise Tax - Local		40.33
Value Added Tax		
Generation		216.07
Transmission		21.52
System Loss		33.49
Distribution		177.77
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	132.25
Sub-Total		840.44
CURRENT BILL - JULY 2018		6,217.68
TOTAL AMOUNT DUE		11,724.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 250.00

Your monthly electricity consumption chart

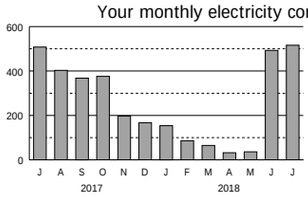

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,217.68		
Less : VAT	472.35		
Amount Net of VAT	5,745.33		
Less: BIR 2306	196.82		
BIR 2307	108.35	VATable Sales	5,377.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.09
Amount Due	5,440.16	VAT Zero Rated Sales	0.00
Add : VAT	472.35	VAT Amount	472.35
TOTAL AMOUNT DUE	5,912.51	TOTAL SALES	6,217.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4510/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIRANTE,GAUDENCIO U
Meter Number : MTR1204654
Pole Number : 1291731
Billing Period : JULY 2018

Premise Address: GEN GINES ST ABUNO
Billing Address: GEN GINES ST ABUNO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/4510/0/10/07-27-2018/60 4347

Bill ID 071326673759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864931

07115870227

Date : 07-27-2018

BC20/93.4/4516/0421941/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711587022-7

Customer Information----------

Name : SUMARIZ,SILVANA JUMAO-AS

Premise Address: BLOCK 78 GEN. GINES ST. SAWANG,CALERO,CEBU CITY
Billing Address: BLOCK 78 GEN. GINES ST. SAWANG,CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204653	Pole No	:	0421941
Serial No	:	40121730	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1537
Period From	:	06-26-2018	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:		Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		286.58
CURRENT BILL - JULY 2018		2,119.73
TOTAL AMOUNT DUE		3,785.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,050.00

Your monthly electricity consumption chart

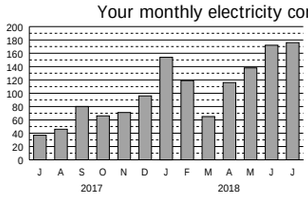

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.73		
Less : VAT	161.03		
Amount Net of VAT	1,958.70		
Less: BIR 2306	67.10		
BIR 2307	36.94	VATable Sales	1,833.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.55
Amount Due	1,854.66	VAT Zero Rated Sales	0.00
Add : VAT	161.03	VAT Amount	161.03
TOTAL AMOUNT DUE	2,015.69	TOTAL SALES	2,119.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4516/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMARIZ,SILVANA JUMAO-AS
Meter Number : MTR1204653
Pole Number : 0421941
Billing Period : JULY 2018

Premise Address: BLOCK 78 GEN. GINES ST. SAWANG,CALERO,CEBU CITY
Billing Address: BLOCK 78 GEN. GINES ST. SAWANG,CALERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/4516/0/10/07-27-2018/60 4348

Bill ID 364697880065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862371

36450200005

Date : 07-27-2018

BC20/93.4/4600/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645020000-5

Customer Information----------

Name : SALO,JULIETA T TM

Premise Address: GEN GINES ST PASIL
Billing Address: GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1204652	Pole No	:	1291773
Serial No	:	40121735	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3914
Period From	:	06-26-2018	Prev Rdg	:	3617
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:		Billed kWh	:	297

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,766.91
Transmission Charge	0.3987/kWh	118.41
System Loss Charge	0.9007/kWh	267.51
Sub-Total		2,152.83
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 7,030.50	140.61
Sub-Total		166.75
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		124.37
Transmission		12.39
System Loss		19.29
Distribution		102.58
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.12
Sub-Total		493.96
CURRENT BILL - JULY 2018		3,668.34
TOTAL AMOUNT DUE		7,417.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 3,282.00

Your monthly electricity consumption chart

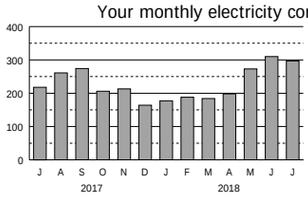

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.34		
Less : VAT	281.50		
Amount Net of VAT	3,386.84		
Less: BIR 2306	117.30		
BIR 2307	63.96	VATable Sales	3,174.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.46
Amount Due	3,205.58	VAT Zero Rated Sales	0.00
Add : VAT	281.50	VAT Amount	281.50
TOTAL AMOUNT DUE	3,487.08	TOTAL SALES	3,668.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4600/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALO,JULIETA T TM

Meter Number : MTR1204652

Pole Number : 1291773

Billing Period : JULY 2018

Premise Address: GEN GINES ST PASIL
Billing Address: GEN GINES ST PASIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299984163068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874973

29966976697

Date : 07-27-2018

BC20/93.4/4601/0421941/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996697669-7

Customer Information----------

Name : MANDINGIADO,JACKIE MARATAS

Premise Address: GEN. GINES ST. SUBA, CEBU CITY
Billing Address: GEN. GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204463	Pole No	:	0421941
Serial No	:	40121736	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7438
Period From	:	06-26-2018	Prev Rdg	:	7119
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:		Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,458.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,897.79
Transmission Charge	0.3987/kWh	127.19
System Loss Charge	0.9007/kWh	287.32
Sub-Total		2,312.30
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 5,458.00	109.16
Sub-Total		137.23
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		133.59
Transmission		13.30
System Loss		20.72
Distribution		110.13
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		525.11
CURRENT BILL - JULY 2018		3,892.39
TOTAL AMOUNT DUE		9,350.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 2,630.00

Your monthly electricity consumption chart

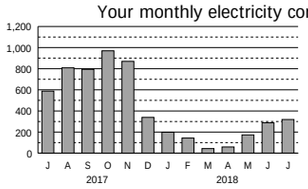

Avg Monthly Usage : 430.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.39		
Less : VAT	297.24		
Amount Net of VAT	3,595.15		
Less: BIR 2306	123.85		
BIR 2307	67.85	VATable Sales	3,367.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.87
Amount Due	3,403.45	VAT Zero Rated Sales	0.00
Add : VAT	297.24	VAT Amount	297.24
TOTAL AMOUNT DUE	3,700.69	TOTAL SALES	3,892.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4601/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDINGIADO,JACKIE MARATAS

Meter Number : MTR1204463

Pole Number : 0421941

Billing Period : JULY 2018

Premise Address: GEN. GINES ST. SUBA, CEBU CITY
Billing Address: GEN. GINES ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447491283557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44790200008

1015875830

Date : 07-27-2018

BC20/93.4/4635/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479020000-8

Customer Information----------

Name : MARANGA,JOSEFINA T

Premise Address: PHASE II PASIL MARKET BELGIUM ST., SUBA, PASIL CEBU CITY

Billing Address: PHASE II PASIL MARKET BELGIUM ST., SUBA, PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	3034 EIS6	Pole No	:	1188611
Serial No	:	83302134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7570
Period From	:	06-26-2018	Prev Rdg	:	7185
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	200	Billed kWh	:	385

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,284.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,290.44
Transmission Charge	0.7413/kWh	285.40
System Loss Charge	0.8851/kWh	340.76
Sub-Total		2,916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.69
Surcharge	0.02 of 5,284.50	105.69
Sub-Total		248.26
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		161.22
Transmission		29.98
System Loss		25.16
Distribution		132.79
Others		20.59
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.68
Sub-Total		648.88
CURRENT BILL - JULY 2018		4,920.34
TOTAL AMOUNT DUE		10,204.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 7,178.00

Your monthly electricity consumption chart

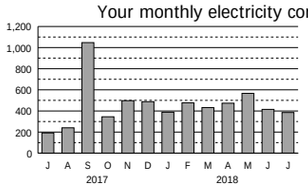

Avg Monthly Usage : 457.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.34		
Less : VAT	372.29		
Amount Net of VAT	4,548.05		
Less: BIR 2306	155.12		
BIR 2307	86.07	VATable Sales	4,271.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.59
Amount Due	4,306.86	VAT Zero Rated Sales	0.00
Add : VAT	372.29	VAT Amount	372.29
TOTAL AMOUNT DUE	4,679.15	TOTAL SALES	4,920.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4635/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,JOSEFINA T

Meter Number : 3034 EIS6

Pole Number : 1188611

Billing Period : JULY 2018

Premise Address: PHASE II PASIL MARKET BELGIUM ST., SUBA, PASIL CEBU CITY

Billing Address: PHASE II PASIL MARKET BELGIUM ST., SUBA, PASIL CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495717337882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874145

49568031196

Date : 07-27-2018

BC20/93.4/4671/0422583/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956803119-6

Customer Information----------

Name : CENABRE,FEDERICO MINO

Premise Address: BELGIUM ST. SUBA,CEBU
Billing Address: BELGIUM ST. SUBA,CEBU

TIN :

Metering Information----------

Meter No	:	554942 GS6	Pole No	:	0422583
Serial No	:	25742254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11033
Period From	:	06-26-2018	Prev Rdg	:	10813
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	354	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.3987/kWh	87.71
System Loss Charge	0.9007/kWh	198.15
Sub-Total		1,594.68
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 6,026.50	120.53
Sub-Total		202.00
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		92.13
Transmission		9.17
System Loss		14.27
Distribution		76.14
Others		18.97
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		370.12
CURRENT BILL - JULY 2018		2,801.29
TOTAL AMOUNT DUE		5,814.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 3,013.00

Your monthly electricity consumption chart

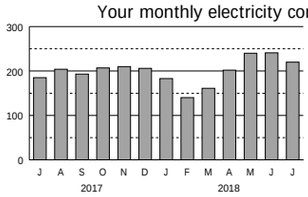

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.29		
Less : VAT	212.14		
Amount Net of VAT	2,589.15		
Less: BIR 2306	88.41		
BIR 2307	48.99	VATable Sales	2,431.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.98
Amount Due	2,451.75	VAT Zero Rated Sales	0.00
Add : VAT	212.14	VAT Amount	212.14
TOTAL AMOUNT DUE	2,663.89	TOTAL SALES	2,801.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4671/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENABRE,FEDERICO MINO
Meter Number : 554942 GS6
Pole Number : 0422583
Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA,CEBU
Billing Address: BELGIUM ST. SUBA,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310594574741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860868

31015120517

Date : 07-27-2018

BC20/93.4/4690/1334050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101512051-7

Customer Information----------

Name : MINGUITO,LEONORA ESTELLORE

Premise Address: GEN. GINES ST. SUBA, CEBU CITY
Billing Address: GEN. GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543435 GS6	Pole No	:	1334050
Serial No	:	57339564	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9463
Period From	:	06-26-2018	Prev Rdg	:	9204
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	345	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,540.84
Transmission Charge	0.3987/kWh	103.26
System Loss Charge	0.9007/kWh	233.28
Sub-Total		1,877.38
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.12
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		159.10
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		108.46
Transmission		10.81
System Loss		16.81
Distribution		89.53
Others		12.82
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		425.52
CURRENT BILL - JULY 2018		3,208.09
TOTAL AMOUNT DUE		6,367.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,500.00

Your monthly electricity consumption chart

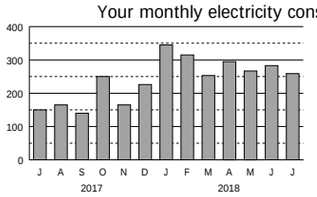

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.09		
Less : VAT	240.14		
Amount Net of VAT	2,967.95		
Less: BIR 2306	100.08		
BIR 2307	56.07	VATable Sales	2,782.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.38
Amount Due	2,811.80	VAT Zero Rated Sales	0.00
Add : VAT	240.14	VAT Amount	240.14
TOTAL AMOUNT DUE	3,051.94	TOTAL SALES	3,208.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4690/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGUITO,LEONORA ESTELLORE

Meter Number : 543435 GS6

Pole Number : 1334050

Billing Period : JULY 2018

Premise Address: GEN. GINES ST. SUBA, CEBU CITY
Billing Address: GEN. GINES ST. SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785549702656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872240

78537469500

Date : 07-27-2018

BC20/93.4/4700/1334050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853746950-0

Customer Information----------

Name : PALANG,HENRY OTOM

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558495 GS6	Pole No	:	1334050
Serial No	:	95112054	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7475
Period From	:	06-26-2018	Prev Rdg	:	7407
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 103.30
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 9.49
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.28
CURRENT BILL - JULY 2018		687.46
TOTAL AMOUNT DUE		1,487.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 811.28

Your monthly electricity consumption chart

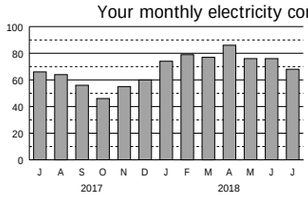

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.46		
Less : VAT	50.66		
Amount Net of VAT	636.80		
Less: BIR 2306	21.13		
BIR 2307	11.87	VATable Sales	589.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.62
Amount Due	603.80	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	654.46	TOTAL SALES	687.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4700/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANG,HENRY OTOM
Meter Number : 558495 GS6
Pole Number : 1334050
Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080365632296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867981

08064380606

Date : 07-27-2018

BC20/93.4/4701/0422576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806438060-6

Customer Information----------

Name : CASTRO,EDWIN TUGAO

Premise Address: 30 BELGIUM STREET SUBA PASIL
Billing Address: 30 BELGIUM STREET SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504985 GS6	Pole No	:	0422576
Serial No	:	58004484	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	80710
Period From	:	06-26-2018	Prev Rdg	:	79784
No of Days	:	30	Diff Rdg	:	926
Avg kWh/day	:	30.87	Registered	:	926
Conn Load	:	974	Billed kWh	:	926

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,737.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,508.96
Transmission Charge	0.3987/kWh	369.20
System Loss Charge	0.9007/kWh	834.05
Sub-Total		6,712.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	81.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	261.41
Surcharge	0.02 of 15,738.00	314.76
Sub-Total		657.66
Government Charges		
Franchise Tax - Local		75.18
Value Added Tax		
Generation		387.78
Transmission		38.61
System Loss		60.10
Distribution		318.55
Others		56.57
NPC/PSALM Adjustment		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
NPC Stranded Debts	0.0265/kWh	24.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	237.33
Sub-Total		1,531.11
CURRENT BILL - JULY 2018		11,555.55
TOTAL AMOUNT DUE		27,293.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 18,160.00

Your monthly electricity consumption chart

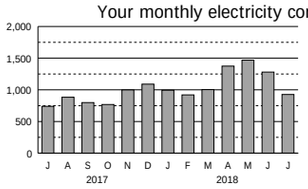

Avg Monthly Usage : 1,018.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,555.55		
Less : VAT	867.74		
Amount Net of VAT	10,687.81		
Less: BIR 2306	361.57		
BIR 2307	201.99	VATable Sales	10,024.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	663.37
Amount Due	10,124.25	VAT Zero Rated Sales	0.00
Add : VAT	867.74	VAT Amount	867.74
TOTAL AMOUNT DUE	10,991.99	TOTAL SALES	11,555.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4701/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,EDWIN TUGAO
Meter Number : 504985 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: 30 BELGIUM STREET SUBA PASIL
Billing Address: 30 BELGIUM STREET SUBA PASIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146631172492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875085

14626010152

Date : 07-27-2018

BC20/93.4/4703/1334050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462601015-2

Customer Information----------

Name : CASINTO,ERLINDA ARO

Premise Address: BELGIUM ST. SUBA
Billing Address: BELGIUM ST. SUBA

TIN :

Metering Information----------

Meter No	:	550766 GS6	Pole No	:	1334050
Serial No	:	25894062	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14399
Period From	:	06-26-2018	Prev Rdg	:	14202
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	444	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 4,900.00	98.00
Sub-Total		170.95
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		15.79
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		330.25
CURRENT BILL - JULY 2018		2,497.84
TOTAL AMOUNT DUE		5,085.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 2,312.00

Your monthly electricity consumption chart

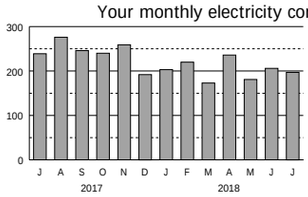

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.84		
Less : VAT	188.86		
Amount Net of VAT	2,308.98		
Less: BIR 2306	78.69		
BIR 2307	43.68	VATable Sales	2,167.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.39
Amount Due	2,186.61	VAT Zero Rated Sales	0.00
Add : VAT	188.86	VAT Amount	188.86
TOTAL AMOUNT DUE	2,375.47	TOTAL SALES	2,497.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4703/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINTO,ERLINDA ARO
Meter Number : 550766 GS6
Pole Number : 1334050
Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA
Billing Address: BELGIUM ST. SUBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/4703/0/10/07-27-2018/60 4356

Bill ID 804252381766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858695

80469745022

Date : 07-27-2018

BC20/93.4/4704/1334050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046974502-2

Customer Information----------

Name : TICALA,ELIZABETH ARO

Premise Address: BELGIUM STREET SUBA, CEBU CITY
Billing Address: BELGIUM STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1815518	Pole No	:	1334050
Serial No	:	85193172	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	68
Period From	:	06-26-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		- 117.96
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 9.94
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		77.08
CURRENT BILL - JULY 2018		520.17
TOTAL AMOUNT DUE		2,261.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 909.00

Your monthly electricity consumption chart

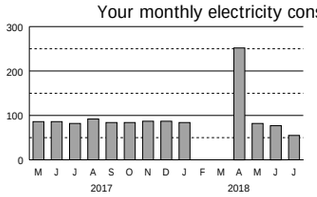

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.17		
Less : VAT	38.81		
Amount Net of VAT	481.36		
Less: BIR 2306	16.18		
BIR 2307	8.93	VATable Sales	443.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.27
Amount Due	456.25	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	495.06	TOTAL SALES	520.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4704/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TICALA,ELIZABETH ARO
Meter Number : BSG1815518
Pole Number : 1334050
Billing Period : JULY 2018

Premise Address: BELGIUM STREET SUBA, CEBU CITY
Billing Address: BELGIUM STREET SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988874797737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870414

98877522130

Date : 07-27-2018

BC20/93.4/4800/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887752213-0

Customer Information----------

Name : PEPITO,LIEZEL SANTILLAN

Premise Address: GEN. GENES ST. SUBA, CEBU CITY
Billing Address: GEN. GENES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204461	Pole No	:	0428920
Serial No	:	40121743	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3204
Period From	:	06-26-2018	Prev Rdg	:	2774
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	346	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,168.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,558.16
Transmission Charge	0.3987/kWh	171.44
System Loss Charge	0.9007/kWh	387.30
Sub-Total		3,116.90
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 7,168.00	143.36
Sub-Total		181.20
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		180.07
Transmission		17.94
System Loss		27.92
Distribution		148.24
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		707.13
CURRENT BILL - JULY 2018		5,240.59
TOTAL AMOUNT DUE		12,408.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,633.00

Your monthly electricity consumption chart

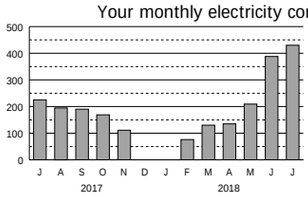

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.59		
Less : VAT	399.99		
Amount Net of VAT	4,840.60		
Less: BIR 2306	166.67		
BIR 2307	91.35	VATable Sales	4,533.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.14
Amount Due	4,582.58	VAT Zero Rated Sales	0.00
Add : VAT	399.99	VAT Amount	399.99
TOTAL AMOUNT DUE	4,982.57	TOTAL SALES	5,240.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4800/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,LIEZEL SANTILLAN

Meter Number : MTR1204461

Pole Number : 0428920

Billing Period : JULY 2018

Premise Address: GEN. GENES ST. SUBA, CEBU CITY
Billing Address: GEN. GENES ST. SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776335711121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77688009479

1015867980

Date : 07-27-2018

BC20/93.4/4801/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768800947-9

Customer Information----------

Name : CERVANTES,ROSITA FERNANDEZ

Premise Address: BLOCK 2 GEN.GINES ST. SUBA
Billing Address: BLOCK 2 GEN.GINES ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1204460	Pole No	:	0428920
Serial No	:	40121742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	796
Period From	:	06-26-2018	Prev Rdg	:	755
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 153.99
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.68
CURRENT BILL - JULY 2018		317.19
TOTAL AMOUNT DUE		645.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 362.00

Your monthly electricity consumption chart

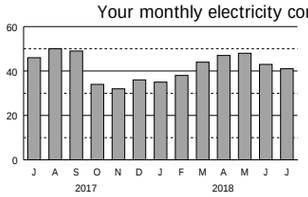

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.19		
Less : VAT	23.64		
Amount Net of VAT	293.55		
Less: BIR 2306	9.86		
BIR 2307	5.35	VATable Sales	265.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	278.34	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	301.98	TOTAL SALES	317.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4801/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERVANTES,ROSITA FERNANDEZ

Meter Number : MTR1204460

Pole Number : 0428920

Billing Period : JULY 2018

Premise Address: BLOCK 2 GEN.GINES ST. SUBA
Billing Address: BLOCK 2 GEN.GINES ST. SUBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922741130714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92250825616

BILLING STATEMENT

1015865503

Date : 07-27-2018

BC20/93.4/4811/0421941/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225082561-6

Customer Information----------

Name : FRANCO,PABLO REVIRA

Premise Address: GEN GINES ST. SUBA,CEBU CITY
Billing Address: GEN GINES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203130	Pole No	:	0421941
Serial No	:	40124588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3914
Period From	:	06-26-2018	Prev Rdg	:	3752
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:		Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		265.22
CURRENT BILL - JULY 2018		1,963.97
TOTAL AMOUNT DUE		4,049.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,245.00

Your monthly electricity consumption chart

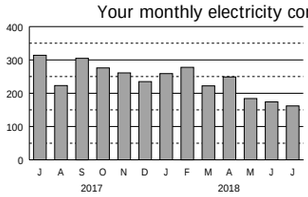

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.97		
Less : VAT	149.57		
Amount Net of VAT	1,814.40		
Less: BIR 2306	62.33		
BIR 2307	34.23	VATable Sales	1,698.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.65
Amount Due	1,717.84	VAT Zero Rated Sales	0.00
Add : VAT	149.57	VAT Amount	149.57
TOTAL AMOUNT DUE	1,867.41	TOTAL SALES	1,963.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4811/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,PABLO REVIRA
Meter Number : MTR1203130
Pole Number : 0421941
Billing Period : JULY 2018

Premise Address: GEN GINES ST. SUBA,CEBU CITY
Billing Address: GEN GINES ST. SUBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346282911213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874808

34650200008

Date : 07-27-2018

BC20/93.4/4990/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465020000-8

Customer Information----------

Name : RAFOLS,EDWARD A JR TM

Premise Address: GEN GENES ST SAWANG CALERO
Billing Address: GEN GENES ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1204580	Pole No	:	1291773
Serial No	:	40121229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2673
Period From	:	06-26-2018	Prev Rdg	:	2529
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:		Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		93.40
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		241.44
CURRENT BILL - JULY 2018		1,795.66
TOTAL AMOUNT DUE		3,668.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,163.00

Your monthly electricity consumption chart

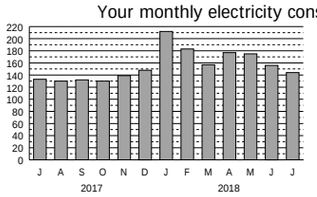

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.66		
Less : VAT	138.30		
Amount Net of VAT	1,657.36		
Less: BIR 2306	57.61		
BIR 2307	31.32	VATable Sales	1,554.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.14
Amount Due	1,568.43	VAT Zero Rated Sales	0.00
Add : VAT	138.30	VAT Amount	138.30
TOTAL AMOUNT DUE	1,706.73	TOTAL SALES	1,795.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4990/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,EDWARD A JR TM

Meter Number : MTR1204580

Pole Number : 1291773

Billing Period : JULY 2018

Premise Address: GEN GENES ST SAWANG CALERO
Billing Address: GEN GENES ST SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375273700292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37521851289

BILLING STATEMENT

1015866952

Date : 07-27-2018

BC20/93.4/5010/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752185128-9

Customer Information----------
Name : CAMACHO,MARY CRES TIDOSO
Premise Address: 299 GENERAL GINES ST. SUBA
Billing Address: 299 GENERAL GINES ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1204459	Pole No	:	0428920
Serial No	:	40121741	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2541
Period From	:	06-26-2018	Prev Rdg	:	2424
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 3,428.50	68.57
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		196.65
CURRENT BILL - JULY 2018		1,463.37
TOTAL AMOUNT DUE		3,135.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 1,756.00

Your monthly electricity consumption chart

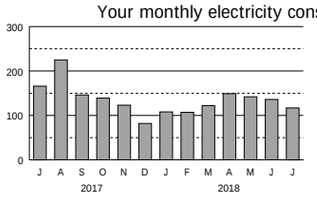

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.37		
Less : VAT	112.83		
Amount Net of VAT	1,350.54		
Less: BIR 2306	47.02		
BIR 2307	25.52	VATable Sales	1,266.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.82
Amount Due	1,278.00	VAT Zero Rated Sales	0.00
Add : VAT	112.83	VAT Amount	112.83
TOTAL AMOUNT DUE	1,390.83	TOTAL SALES	1,463.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/5010/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMACHO,MARY CRES TIDOSO
Meter Number : MTR1204459
Pole Number : 0428920
Billing Period : JULY 2018

Premise Address: 299 GENERAL GINES ST. SUBA
Billing Address: 299 GENERAL GINES ST. SUBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714746304357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863076

71449717546

Date : 07-27-2018

BC20/93.4/5040/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144971754-6

Customer Information----------

Name : PEPITO,ESTANISLAO PONTERAS

Premise Address: 19 GEN GENES ST SAWANG CALERO CEBU CITY

Billing Address: 19 GEN GENES ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1800381	Pole No	:	1291773
Serial No	:	60000381	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1507
Period From	:	06-26-2018	Prev Rdg	:	708
No of Days	:	30	Diff Rdg	:	799
Avg kWh/day	:	26.63	Registered	:	799
Conn Load	:	346	Billed kWh	:	799

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,771.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,753.41
Transmission Charge	0.7413/kWh	592.30
System Loss Charge	0.8851/kWh	707.19
Sub-Total		6,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	225.56
Surcharge	0.02 of 25,559.50	511.19
Sub-Total		807.06
Government Charges		
Franchise Tax - Local		68.63
Value Added Tax		
Generation		334.60
Transmission		62.24
System Loss		52.27
Distribution		274.94
Others		78.02
NPC/PSALM Adjustment		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
NPC Stranded Debts	0.0265/kWh	21.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	204.78
Sub-Total		1,383.51
CURRENT BILL - JULY 2018		10,534.65
TOTAL AMOUNT DUE		22,306.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 13,788.00

Your monthly electricity consumption chart

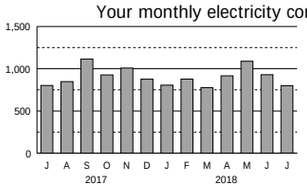

Avg Monthly Usage : 905.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,534.65		
Less : VAT	807.36		
Amount Net of VAT	9,727.29		
Less: BIR 2306	336.41		
BIR 2307	184.40	VATable Sales	9,151.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.15
Amount Due	9,206.48	VAT Zero Rated Sales	0.00
Add : VAT	807.36	VAT Amount	807.36
TOTAL AMOUNT DUE	10,013.84	TOTAL SALES	10,534.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/5040/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ESTANISLAO PONTERAS

Meter Number : BDV1800381

Pole Number : 1291773

Billing Period : JULY 2018

Premise Address: 19 GEN GENES ST SAWANG CALERO CEBU CITY

Billing Address: 19 GEN GENES ST SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556451109840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859574

55698504887

Date : 07-27-2018

BC20/93.4/5045/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569850488-7

Customer Information----------

Name : GABATO,CONCEPCION SAAVEDRA

Premise Address: BLK 2 GEN GINES ST. SUBA, CEBU CITY

Billing Address: BLK 2 GEN GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204581	Pole No	:	0428920
Serial No	:	40121227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3485
Period From	:	06-26-2018	Prev Rdg	:	3316
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:		Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		277.07
CURRENT BILL - JULY 2018		2,052.47
TOTAL AMOUNT DUE		4,401.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,617.00

Your monthly electricity consumption chart

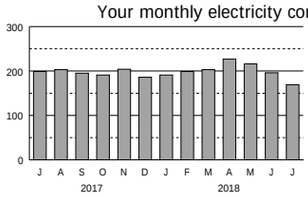

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.47		
Less : VAT	156.41		
Amount Net of VAT	1,896.06		
Less: BIR 2306	65.16		
BIR 2307	35.77	VATable Sales	1,775.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.66
Amount Due	1,795.13	VAT Zero Rated Sales	0.00
Add : VAT	156.41	VAT Amount	156.41
TOTAL AMOUNT DUE	1,951.54	TOTAL SALES	2,052.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/5045/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,CONCEPCION SAAVEDRA

Meter Number : MTR1204581

Pole Number : 0428920

Billing Period : JULY 2018

Premise Address: BLK 2 GEN GINES ST. SUBA, CEBU CITY
Billing Address: BLK 2 GEN GINES ST. SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 946884696522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874087

94641301307

Date : 07-27-2018

BC20/93.4/6100/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464130130-7

Customer Information----------

Name : FERNANDEZ,ANGELITA PATALINGHUG

Premise Address: PASIL FISH MARKET FISH PORT SUBA,CEBU CITY
Billing Address: PASIL FISH MARKET FISH PORT SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180999	Pole No	:	0421920
Serial No	:	40117008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	961
Period From	:	06-26-2018	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		657.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.7413/kWh	36.32
System Loss Charge	0.8851/kWh	43.37
Sub-Total		371.20
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
Surcharge	0.02 of 658.00	13.16
Sub-Total		17.47
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		20.51
Transmission		3.82
System Loss		3.21
Distribution		17.43
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		82.68
CURRENT BILL - JULY 2018		616.56
TOTAL AMOUNT DUE		1,274.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 651.00

Your monthly electricity consumption chart

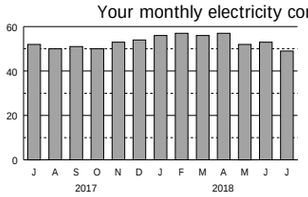

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.56		
Less : VAT	47.55		
Amount Net of VAT	569.01		
Less: BIR 2306	19.81		
BIR 2307	10.76	VATable Sales	533.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.13
Amount Due	538.44	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	585.99	TOTAL SALES	616.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/6100/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ANGELITA PATALINGHUG

Meter Number : MTR1180999

Pole Number : 0421920

Billing Period : JULY 2018

Premise Address: PASIL FISH MARKET FISH PORT SUBA,CEBU CITY
Billing Address: PASIL FISH MARKET FISH PORT SUBA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492598727695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49252300006

BILLING STATEMENT

1015873155

Date : 07-27-2018

BC20/197.0/9300/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925230000-6

Customer Information----------

Name : SUGCANG,NENITA

Premise Address: 36B SPOLIARIUM ST
Billing Address: 36B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515190 RGS6	Pole No	:	0339484
Serial No	:	69283765	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41684
Period From	:	06-26-2018	Prev Rdg	:	41075
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	0	Billed kWh	:	609

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,079.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,623.06
Transmission Charge	0.3987/kWh	242.81
System Loss Charge	0.9007/kWh	548.53
Sub-Total		4,414.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	171.92
Surcharge	0.02 of 9,079.00	181.58
Sub-Total		407.09
Government Charges		
Franchise Tax - Local		49.27
Value Added Tax		
Generation		255.04
Transmission		25.40
System Loss		39.55
Distribution		209.70
Others		34.13
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.09
Sub-Total		1,003.96
CURRENT BILL - JULY 2018		7,572.99
TOTAL AMOUNT DUE		16,652.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 7,717.00

Your monthly electricity consumption chart

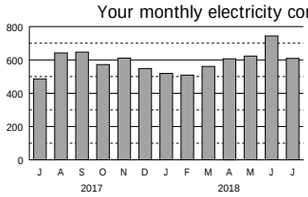

Avg Monthly Usage : 590.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,572.99		
Less : VAT	567.85		
Amount Net of VAT	7,005.14		
Less: BIR 2306	236.63		
BIR 2307	132.37	VATable Sales	6,569.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.11
Amount Due	6,636.14	VAT Zero Rated Sales	0.00
Add : VAT	567.85	VAT Amount	567.85
TOTAL AMOUNT DUE	7,203.99	TOTAL SALES	7,572.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9300/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGCANG,NENITA
Meter Number : 515190 RGS6
Pole Number : 0339484
Billing Period : JULY 2018

Premise Address: 36B SPOLIARIUM ST
Billing Address: 36B SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192025513547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19252300009

1015871670

Date : 07-27-2018

BC20/197.0/9400/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925230000-9

Customer Information----------

Name : ENRIQUEZ,MIGUEL -M2

Premise Address: SPOLARIUM ST DULHO
Billing Address: SPOLARIUM ST DULHO

TIN :

Metering Information----------

Meter No	:	515197 RGS6	Pole No	:	0339484
Serial No	:	91988284	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19454
Period From	:	06-26-2018	Prev Rdg	:	19207
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,469.45
Transmission Charge	0.3987/kWh	98.48
System Loss Charge	0.9007/kWh	222.47
Sub-Total		1,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.73
Surcharge	0.02 of 4,756.00	95.12
Sub-Total		186.59
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		103.44
Transmission		10.30
System Loss		16.05
Distribution		85.41
Others		16.44
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		410.36
CURRENT BILL - JULY 2018		3,099.09
TOTAL AMOUNT DUE		5,854.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,000.00

Your monthly electricity consumption chart

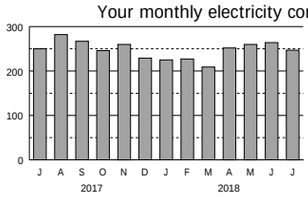

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.09		
Less : VAT	233.28		
Amount Net of VAT	2,865.81		
Less: BIR 2306	97.20		
BIR 2307	54.18	VATable Sales	2,688.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.08
Amount Due	2,714.43	VAT Zero Rated Sales	0.00
Add : VAT	233.28	VAT Amount	233.28
TOTAL AMOUNT DUE	2,947.71	TOTAL SALES	3,099.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9400/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,MIGUEL -M2
Meter Number : 515197 RGS6
Pole Number : 0339484
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULHO
Billing Address: SPOLARIUM ST DULHO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792872261518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875059

79252300003

Date : 07-27-2018

BC20/197.0/9600/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925230000-3

Customer Information----------

Name : BELONGUEL,PATERNO P

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515635 RGS6	Pole No	:	0339484
Serial No	:	81071900	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43367
Period From	:	06-26-2018	Prev Rdg	:	42997
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,799.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,201.20
Transmission Charge	0.3987/kWh	147.52
System Loss Charge	0.9007/kWh	333.26
Sub-Total		2,681.98
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.45
Surcharge	0.02 of 5,799.00	115.98
Sub-Total		252.99
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		154.94
Transmission		15.44
System Loss		24.00
Distribution		127.64
Others		21.42
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		610.92
CURRENT BILL - JULY 2018		4,609.57
TOTAL AMOUNT DUE		10,408.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 5,600.00

Your monthly electricity consumption chart

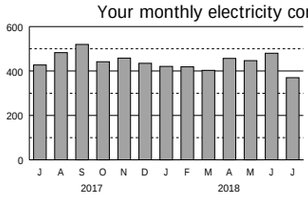

Avg Monthly Usage : 443.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.57		
Less : VAT	345.89		
Amount Net of VAT	4,263.68		
Less: BIR 2306	144.12		
BIR 2307	80.57	VATable Sales	3,998.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.03
Amount Due	4,038.99	VAT Zero Rated Sales	0.00
Add : VAT	345.89	VAT Amount	345.89
TOTAL AMOUNT DUE	4,384.88	TOTAL SALES	4,609.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9600/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELONGUEL,PATERNO P
Meter Number : 515635 RGS6
Pole Number : 0339484
Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 983096614675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98304300001

BILLING STATEMENT

1015868910

Date : 07-27-2018

BC20/197.0/10000/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830430000-1

Customer Information----------

Name : ALINSO FELICIANO(CHAPEL)

Premise Address: SPOLARIUM DULJO CEBU CITY
Billing Address: SPOLARIUM DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	515179 RGS6	Pole No	:	0339484
Serial No	:	65381228	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15608
Period From	:	06-26-2018	Prev Rdg	:	15552
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	310	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,909.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.7413/kWh	41.51
System Loss Charge	0.8851/kWh	49.57
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 10,245.50	204.91
Sub-Total		225.65
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		23.45
Transmission		4.36
System Loss		3.67
Distribution		19.83
Others		25.91
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		119.26
CURRENT BILL - JULY 2018		934.38
TOTAL AMOUNT DUE		5,843.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 5,336.00

Your monthly electricity consumption chart

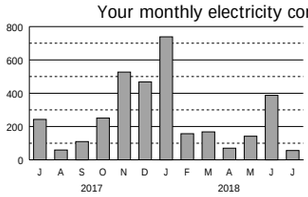

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.38		
Less : VAT	77.59		
Amount Net of VAT	856.79		
Less: BIR 2306	32.34		
BIR 2307	16.42	VATable Sales	815.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.67
Amount Due	808.03	VAT Zero Rated Sales	0.00
Add : VAT	77.59	VAT Amount	77.59
TOTAL AMOUNT DUE	885.62	TOTAL SALES	934.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/10000/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINSO FELICIANO(CHAPEL)
Meter Number : 515179 RGS6
Pole Number : 0339484
Billing Period : JULY 2018

Premise Address: SPOLARIUM DULJO CEBU CITY
Billing Address: SPOLARIUM DULJO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751064319189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857698

75183300005

Date : 07-27-2018

BC20/197.0/10100/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518330000-5

Customer Information----------

Name : MONTILLANO,ROBERTO INCIERTO

Premise Address: 52 A. SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52 A. SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4826 EIS6	Pole No	:	0339484
Serial No	:	83295933	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16803
Period From	:	06-26-2018	Prev Rdg	:	16493
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	444	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,179.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,844.25
Transmission Charge	0.3987/kWh	123.60
System Loss Charge	0.9007/kWh	279.22
Sub-Total		2,247.07
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.51
Surcharge	0.02 of 4,179.50	83.59
Sub-Total		198.38
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		129.82
Transmission		12.94
System Loss		20.13
Distribution		107.04
Others		16.31
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		510.24
CURRENT BILL - JULY 2018		3,847.70
TOTAL AMOUNT DUE		8,027.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,368.00

Your monthly electricity consumption chart

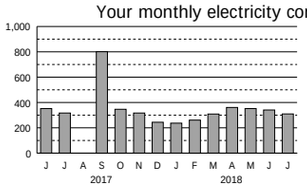

Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.70		
Less : VAT	288.29		
Amount Net of VAT	3,559.41		
Less: BIR 2306	120.12		
BIR 2307	67.25	VATable Sales	3,337.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.95
Amount Due	3,372.04	VAT Zero Rated Sales	0.00
Add : VAT	288.29	VAT Amount	288.29
TOTAL AMOUNT DUE	3,660.33	TOTAL SALES	3,847.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/10100/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLANO,ROBERTO INCIERTO
Meter Number : 4826 EIS6
Pole Number : 0339484
Billing Period : JULY 2018

Premise Address: 52 A. SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52 A. SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503752603662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858256

50352300003

Date : 07-27-2018

BC20/197.0/12200/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035230000-3

Customer Information----------

Name : TULABING,IRENEA

Premise Address: BK 36 SPOLIARIUM ST
Billing Address: BK 36 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515168 RGS6	Pole No	:	0339015
Serial No	:	84861457	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19221
Period From	:	06-26-2018	Prev Rdg	:	19105
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		6.20
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		191.42
CURRENT BILL - JULY 2018		1,444.20
TOTAL AMOUNT DUE		3,048.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,520.00

Your monthly electricity consumption chart

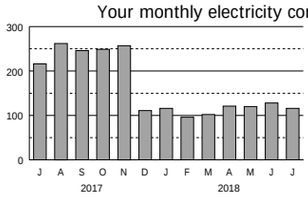

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.20		
Less : VAT	108.34		
Amount Net of VAT	1,335.86		
Less: BIR 2306	45.13		
BIR 2307	25.24	VATable Sales	1,252.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.08
Amount Due	1,265.49	VAT Zero Rated Sales	0.00
Add : VAT	108.34	VAT Amount	108.34
TOTAL AMOUNT DUE	1,373.83	TOTAL SALES	1,444.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12200/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULABING,IRENEA
Meter Number : 515168 RGS6
Pole Number : 0339015
Billing Period : JULY 2018

Premise Address: BK 36 SPOLIARIUM ST
Billing Address: BK 36 SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003151901716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858758

00352300008

Date : 07-27-2018

BC20/197.0/12300/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035230000-8

Customer Information----------

Name : TOQUERO,QUIRINO SR. R

Premise Address: 32E SPOLARIUM DULJO CEBU CITY
Billing Address: 32E SPOLARIUM DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	515416 RGS6	Pole No	:	0339015
Serial No	:	63071782	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25565
Period From	:	06-26-2018	Prev Rdg	:	25383
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 9,647.50	192.95
Sub-Total		260.35
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		26.97
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		318.28
CURRENT BILL - JULY 2018		2,423.63
TOTAL AMOUNT DUE		5,015.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 7,055.25

Your monthly electricity consumption chart

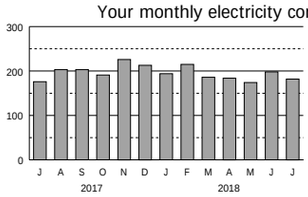

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.63		
Less : VAT	186.88		
Amount Net of VAT	2,236.75		
Less: BIR 2306	77.87		
BIR 2307	42.42	VATable Sales	2,105.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.40
Amount Due	2,116.46	VAT Zero Rated Sales	0.00
Add : VAT	186.88	VAT Amount	186.88
TOTAL AMOUNT DUE	2,303.34	TOTAL SALES	2,423.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12300/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOQUERO,QUIRINO SR. R
Meter Number : 515416 RGS6
Pole Number : 0339015
Billing Period : JULY 2018

Premise Address: 32E SPOLARIUM DULJO CEBU CITY
Billing Address: 32E SPOLARIUM DULJO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231629363646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869315

23126721572

Date : 07-27-2018

BC20/197.0/12404/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312672157-2

Customer Information----------

Name : PALAPAR,CHARITO CUBAR

Premise Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016288	Pole No	:	0339015
Serial No	:	121754295	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6011
Period From	:	06-26-2018	Prev Rdg	:	5873
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		10.86
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		231.30
CURRENT BILL - JULY 2018		1,749.51
TOTAL AMOUNT DUE		3,096.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 2,000.00

Your monthly electricity consumption chart

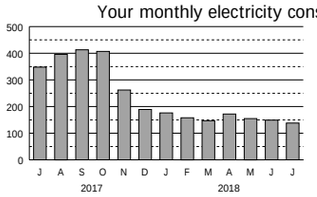

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.51		
Less : VAT	132.25		
Amount Net of VAT	1,617.26		
Less: BIR 2306	55.10		
BIR 2307	30.59	VATable Sales	1,518.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.05
Amount Due	1,531.57	VAT Zero Rated Sales	0.00
Add : VAT	132.25	VAT Amount	132.25
TOTAL AMOUNT DUE	1,663.82	TOTAL SALES	1,749.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12404/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAPAR,CHARITO CUBAR

Meter Number : MTR1016288

Pole Number : 0339015

Billing Period : JULY 2018

Premise Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992637331685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872078

99252300001

Date : 07-27-2018

BC20/197.0/12700/1293225/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925230000-1

Customer Information----------

Name : MASPINAS,GLORIA

Premise Address: SPOLLARIUM ST DULJO
Billing Address: SPOLLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1023143	Pole No	:	1293225
Serial No	:	121758021	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24077
Period From	:	06-26-2018	Prev Rdg	:	23800
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.3987/kWh	110.44
System Loss Charge	0.9007/kWh	249.49
Sub-Total		2,007.86
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.20
Surcharge	0.02 of 3,563.50	71.27
Sub-Total		173.85
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		116.00
Transmission		11.56
System Loss		17.97
Distribution		95.71
Others		14.16
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		455.52
CURRENT BILL - JULY 2018		3,434.82
TOTAL AMOUNT DUE		3,498.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 3,500.00

Your monthly electricity consumption chart

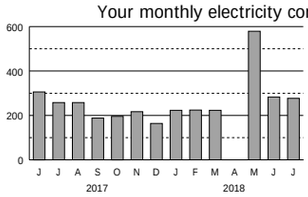

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.82		
Less : VAT	257.23		
Amount Net of VAT	3,177.59		
Less: BIR 2306	107.19		
BIR 2307	60.03	VATable Sales	2,979.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.29
Amount Due	3,010.37	VAT Zero Rated Sales	0.00
Add : VAT	257.23	VAT Amount	257.23
TOTAL AMOUNT DUE	3,267.60	TOTAL SALES	3,434.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12700/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASPINAS,GLORIA

Meter Number : MTR1023143

Pole Number : 1293225

Billing Period : JULY 2018

Premise Address: SPOLLARIUM ST DULJO
Billing Address: SPOLLARIUM ST DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599585882192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875020

59945103618

Date : 07-27-2018

BC20/197.0/12701/0339036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994510361-8

Customer Information----------

Name : PALAPAR,EDWIN CUBAR

Premise Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023624	Pole No	:	0339036
Serial No	:	121758554	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40211
Period From	:	06-26-2018	Prev Rdg	:	37914
No of Days	:	30	Diff Rdg	:	2297
Avg kWh/day	:	76.57	Registered	:	2297
Conn Load	:	236	Billed kWh	:	2297

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81,530.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	13,665.31
Transmission Charge	0.3987/kWh	915.81
System Loss Charge	0.9007/kWh	2,068.91
Sub-Total		16,650.03
Distribution Charges		
Distribution Charge	1.7506/kWh	4,021.13
Supply Charge	0.4118/kWh	945.90
Metering Charge	0.6989/kWh	1,605.37
	5.00/month	5.00
Sub-Total		6,577.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	201.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.46
NPC/PSALM Adjustment	0.2823/kWh	648.44
Surcharge	0.02 of 100,530.50	2,010.61
Sub-Total		2,861.19
Government Charges		
Franchise Tax - Local		195.66
Value Added Tax		
Generation		961.92
Transmission		95.79
System Loss		149.13
Distribution		789.29
Others		289.01
NPC/PSALM Adjustment		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	358.56
Environmental Charge	0.0025/kWh	5.74
NPC Stranded Contract Costs	0.1938/kWh	445.16
NPC Stranded Debts	0.0265/kWh	60.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	588.72
Sub-Total		3,955.06
CURRENT BILL - JULY 2018		30,043.68
TOTAL AMOUNT DUE		111,574.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 9,000.00

Your monthly electricity consumption chart

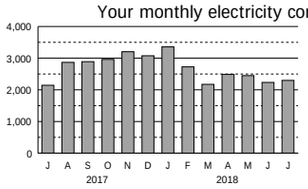

Avg Monthly Usage : 2,682.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,043.68		
Less : VAT	2,300.35		
Amount Net of VAT	27,743.33		
Less: BIR 2306	958.49		
BIR 2307	525.69	VATable Sales	26,088.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,654.71
Amount Due	26,259.15	VAT Zero Rated Sales	0.00
Add : VAT	2,300.35	VAT Amount	2,300.35
TOTAL AMOUNT DUE	28,559.50	TOTAL SALES	30,043.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12701/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAPAR,EDWIN CUBAR

Meter Number : MTR1023624

Pole Number : 0339036

Billing Period : JULY 2018

Premise Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082957154928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868861

08252300002

Date : 07-27-2018

BC20/197.0/12800/0339043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825230000-2

Customer Information----------

Name : IMPERIAL,FLORENTINO

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515163 RGS6	Pole No	:	0339043
Serial No	:	58564048	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12787
Period From	:	06-26-2018	Prev Rdg	:	12507
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,021.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,665.78
Transmission Charge	0.3987/kWh	111.64
System Loss Charge	0.9007/kWh	252.20
Sub-Total		2,029.62
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.04
Surcharge	0.02 of 6,781.00	135.62
Sub-Total		239.30
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		117.25
Transmission		11.68
System Loss		18.17
Distribution		96.74
Others		22.00
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		468.60
CURRENT BILL - JULY 2018		3,543.68
TOTAL AMOUNT DUE		7,565.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 2,759.00

Your monthly electricity consumption chart

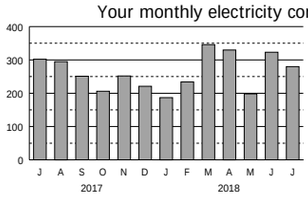

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.68		
Less : VAT	267.69		
Amount Net of VAT	3,275.99		
Less: BIR 2306	111.53		
BIR 2307	61.96	VATable Sales	3,075.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.91
Amount Due	3,102.50	VAT Zero Rated Sales	0.00
Add : VAT	267.69	VAT Amount	267.69
TOTAL AMOUNT DUE	3,370.19	TOTAL SALES	3,543.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12800/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPERIAL,FLORENTINO
Meter Number : 515163 RGS6
Pole Number : 0339043
Billing Period : JULY 2018

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472436304681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865904

47252300000

Date : 07-27-2018

BC20/197.0/13000/0339043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725230000-0

Customer Information----------

Name : GUMAPON,MARCELINO

Premise Address: DULJO BK GORIO BACUS RES
Billing Address: DULJO BK GORIO BACUS RES

TIN :

Metering Information----------

Meter No	:	515161 RGS6	Pole No	:	0339043
Serial No	:	61366986	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13796
Period From	:	06-26-2018	Prev Rdg	:	13427
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,712.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,195.25
Transmission Charge	0.3987/kWh	147.12
System Loss Charge	0.9007/kWh	332.36
Sub-Total		2,674.73
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.17
Surcharge	0.02 of 4,712.50	94.25
Sub-Total		230.89
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		154.53
Transmission		15.40
System Loss		23.94
Distribution		127.30
Others		18.78
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		606.52
CURRENT BILL - JULY 2018		4,572.95
TOTAL AMOUNT DUE		9,285.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 4,300.00

Your monthly electricity consumption chart

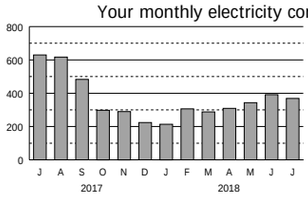

Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.95		
Less : VAT	342.39		
Amount Net of VAT	4,230.56		
Less: BIR 2306	142.68		
BIR 2307	79.92	VATable Sales	3,966.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.13
Amount Due	4,007.96	VAT Zero Rated Sales	0.00
Add : VAT	342.39	VAT Amount	342.39
TOTAL AMOUNT DUE	4,350.35	TOTAL SALES	4,572.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/13000/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMAPON,MARCELINO
Meter Number : 515161 RGS6
Pole Number : 0339043
Billing Period : JULY 2018

Premise Address: DULJO BK GORIO BACUS RES
Billing Address: DULJO BK GORIO BACUS RES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309832444252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860122

30953300008

Date : 07-27-2018

BC20/197.0/13200/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095330000-8

Customer Information----------

Name : RODRIGUEZ,SOLEDAD G

Premise Address: DULJO

Billing Address: DULJO

TIN :

Metering Information----------

Meter No	:	515410 RGS6	Pole No	:	0339050
Serial No	:	85863105	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5092
Period From	:	06-26-2018	Prev Rdg	:	5092
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	114	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.00	1.08
Sub-Total		1.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		6.87
TOTAL AMOUNT DUE		61.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2015 - 11.00

Your monthly electricity consumption chart

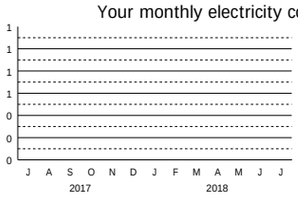

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.74		
Amount Net of VAT	6.13		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/13200/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,SOLEDAD G

Meter Number : 515410 RGS6

Pole Number : 0339050

Billing Period : JULY 2018

Premise Address: DULJO
Billing Address: DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785292442332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872274

78520938222

Date : 07-27-2018

BC20/197.0/13900/0339505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852093822-2

Customer Information----------

Name : PALAPAR,MARY ANGEL CANA

Premise Address: 52-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704310	Pole No	:	0339505
Serial No	:	85163448	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2926
Period From	:	06-26-2018	Prev Rdg	:	2261
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	882	Billed kWh	:	665

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,352.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,956.22
Transmission Charge	0.3987/kWh	265.14
System Loss Charge	0.9007/kWh	598.97
Sub-Total		4,820.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
Surcharge	0.02 of 16,940.50	338.81
Sub-Total		397.33
Government Charges		
Franchise Tax - Local		53.44
Value Added Tax		
Generation		278.49
Transmission		27.74
System Loss		43.17
Distribution		228.93
Others		54.09
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
NPC Stranded Debts	0.0265/kWh	17.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	170.44
Sub-Total		1,108.27
CURRENT BILL - JULY 2018		8,233.70
TOTAL AMOUNT DUE		16,586.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 8,588.00

Your monthly electricity consumption chart

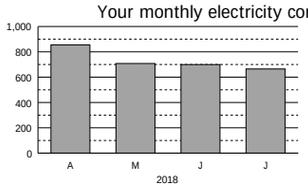

Avg Monthly Usage : 731.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,233.70		
Less : VAT	632.42		
Amount Net of VAT	7,601.28		
Less: BIR 2306	263.52		
BIR 2307	143.58	VATable Sales	7,125.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.85
Amount Due	7,194.18	VAT Zero Rated Sales	0.00
Add : VAT	632.42	VAT Amount	632.42
TOTAL AMOUNT DUE	7,826.60	TOTAL SALES	8,233.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/13900/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAPAR,MARY ANGEL CANA
Meter Number : BSG1704310
Pole Number : 0339505
Billing Period : JULY 2018

Premise Address: 52-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851755551281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85183300004

BILLING STATEMENT

1015858036

Date : 07-27-2018

BC20/197.0/15500/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518330000-4

Customer Information----------

Name : TUDTUD,ROLANDO V

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	445154 GS6	Pole No	:	0339050
Serial No	:	57703563	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4858
Period From	:	06-26-2018	Prev Rdg	:	4858
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,030.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,031.00	100.62
Sub-Total		100.62
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Distribution		0.60
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		13.56
CURRENT BILL - JULY 2018		119.18
TOTAL AMOUNT DUE		5,150.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,206.00

Your monthly electricity consumption chart

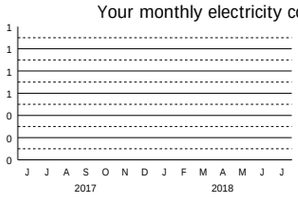

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.18		
Less : VAT	12.77		
Amount Net of VAT	106.41		
Less: BIR 2306	5.32		
BIR 2307	2.13	VATable Sales	105.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.79
Amount Due	98.96	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	111.73	TOTAL SALES	119.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15500/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,ROLANDO V
Meter Number : 445154 GS6
Pole Number : 0339050
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941277402250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872598

94183300006

Date : 07-27-2018

BC20/197.0/16700/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418330000-6

Customer Information----------

Name : TIMTIM,ANDRES L

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515174 RGS6	Pole No	:	0339071
Serial No	:	58060982	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8782
Period From	:	06-26-2018	Prev Rdg	:	8626
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	50	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		100.13
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		8.25
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		257.11
CURRENT BILL - JULY 2018		1,939.39
TOTAL AMOUNT DUE		4,057.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,965.00

Your monthly electricity consumption chart

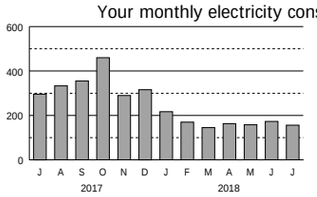

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.39		
Less : VAT	145.41		
Amount Net of VAT	1,793.98		
Less: BIR 2306	60.59		
BIR 2307	33.90	VATable Sales	1,682.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.70
Amount Due	1,699.49	VAT Zero Rated Sales	0.00
Add : VAT	145.41	VAT Amount	145.41
TOTAL AMOUNT DUE	1,844.90	TOTAL SALES	1,939.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16700/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMTIM,ANDRES L

Meter Number : 515174 RGS6

Pole Number : 0339071

Billing Period : JULY 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804463517013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858899

80495655203

Date : 07-27-2018

BC20/197.0/16902/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049565520-3

Customer Information----------

Name : AMPER,GEMMA BRANZUELA

Premise Address: 32-E SPOLARIUM STREET DULJO
Billing Address: 32-E SPOLARIUM STREET DULJO

TIN :

Metering Information----------

Meter No	:	414954 GS6	Pole No	:	0339071
Serial No	:	70854168	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12199
Period From	:	06-26-2018	Prev Rdg	:	12021
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	322	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,008.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 9,180.50	183.61
Sub-Total		249.53
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		25.76
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		310.67
CURRENT BILL - JULY 2018		2,364.76
TOTAL AMOUNT DUE		8,373.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 3,172.00

Your monthly electricity consumption chart

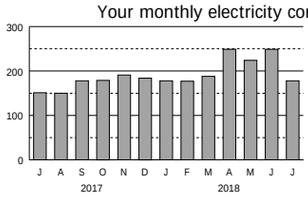

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.76		
Less : VAT	182.19		
Amount Net of VAT	2,182.57		
Less: BIR 2306	75.91		
BIR 2307	41.39	VATable Sales	2,054.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.48
Amount Due	2,065.27	VAT Zero Rated Sales	0.00
Add : VAT	182.19	VAT Amount	182.19
TOTAL AMOUNT DUE	2,247.46	TOTAL SALES	2,364.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16902/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPER,GEMMA BRANZUELA
Meter Number : 414954 GS6
Pole Number : 0339071
Billing Period : JULY 2018

Premise Address: 32-E SPOLARIUM STREET DULJO
Billing Address: 32-E SPOLARIUM STREET DULJO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036979349123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871548

03604300008

Date : 07-27-2018

BC20/197.0/25200/0339470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360430000-8

Customer Information----------

Name : LAPITAJE,GERMAN S

Premise Address: 4-D CARLOCK ST. COR TUPAS ST. SAWANG CALERO CEBU CITY

Billing Address: 4-D CARLOCK ST. COR TUPAS ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	515376 RGS6	Pole No	:	0339470
Serial No	:	75548201	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5153
Period From	:	06-26-2018	Prev Rdg	:	5038
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	320	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		6.32
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.96
CURRENT BILL - JULY 2018		1,433.43
TOTAL AMOUNT DUE		3,095.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,372.00

Your monthly electricity consumption chart

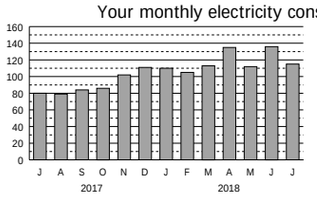

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.43		
Less : VAT	107.58		
Amount Net of VAT	1,325.85		
Less: BIR 2306	44.82		
BIR 2307	25.06	VATable Sales	1,243.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.38
Amount Due	1,255.97	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,363.55	TOTAL SALES	1,433.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/25200/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPITAJE,GERMAN S

Meter Number : 515376 RGS6

Pole Number : 0339470

Billing Period : JULY 2018

Premise Address: 4-D CARLOCK ST. COR TUPAS ST. SAWANG CALERO CEBU CITY

Billing Address: 4-D CARLOCK ST. COR TUPAS ST. SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/197.0/25200/0/10/07-27-2018/60 4383

Bill ID 499429829819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875534

49994300009

Date : 07-27-2018

BC20/214.0/1700/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999430000-9

Customer Information----------

Name : APARECE,RENATO G TM

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	515507 GS6	Pole No	:	0414455
Serial No	:	53013590	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12741
Period From	:	06-26-2018	Prev Rdg	:	12540
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	140	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,195.79
Transmission Charge	0.3987/kWh	80.14
System Loss Charge	0.9007/kWh	181.04
Sub-Total		1,456.97
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.74
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		135.03
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		84.17
Transmission		8.37
System Loss		13.05
Distribution		69.61
Others		11.35
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		331.85
CURRENT BILL - JULY 2018		2,503.97
TOTAL AMOUNT DUE		5,534.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,300.00

Your monthly electricity consumption chart

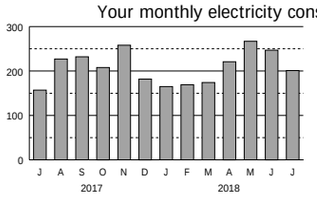

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.97		
Less : VAT	187.88		
Amount Net of VAT	2,316.09		
Less: BIR 2306	78.29		
BIR 2307	43.77	VATable Sales	2,172.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.97
Amount Due	2,194.03	VAT Zero Rated Sales	0.00
Add : VAT	187.88	VAT Amount	187.88
TOTAL AMOUNT DUE	2,381.91	TOTAL SALES	2,503.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1700/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APARECE,RENATO G TM
Meter Number : 515507 GS6
Pole Number : 0414455
Billing Period : JULY 2018

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1700/0/10/07-27-2018/60 4384

Bill ID 741513518263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873772

74105300003

Date : 07-27-2018

BC20/214.0/2000/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410530000-3

Customer Information----------

Name : PANTILAG,JEFFREY V

Premise Address: #21 CARLOCK ST. SAWANG CALERO CEBU CITY
Billing Address: #21 CARLOCK ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	515578 GS6	Pole No	:	0414455
Serial No	:	70963385	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9602
Period From	:	06-26-2018	Prev Rdg	:	9440
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	319	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		101.35
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		8.24
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		266.63
CURRENT BILL - JULY 2018		2,010.78
TOTAL AMOUNT DUE		4,079.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,846.00

Your monthly electricity consumption chart

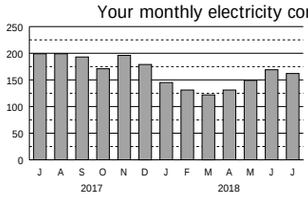

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.78		
Less : VAT	150.64		
Amount Net of VAT	1,860.14		
Less: BIR 2306	62.78		
BIR 2307	35.14	VATable Sales	1,744.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.99
Amount Due	1,762.22	VAT Zero Rated Sales	0.00
Add : VAT	150.64	VAT Amount	150.64
TOTAL AMOUNT DUE	1,912.86	TOTAL SALES	2,010.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2000/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTILAG,JEFFREY V
Meter Number : 515578 GS6
Pole Number : 0414455
Billing Period : JULY 2018

Premise Address: #21 CARLOCK ST. SAWANG CALERO CEBU CITY
Billing Address: #21 CARLOCK ST. SAWANG CALERO CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543814515022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872435

54362300003

Date : 07-27-2018

BC20/214.0/2300/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436230000-3

Customer Information----------

Name : DAKOYKOY,ELEUTERIO

Premise Address: 254 F C PADILL AST
Billing Address: 254 F C PADILL AST

TIN :

Metering Information----------

Meter No	:	515613 GS6	Pole No	:	0414455
Serial No	:	71972122	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21704
Period From	:	06-26-2018	Prev Rdg	:	21508
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		125.41
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		10.31
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		322.82
CURRENT BILL - JULY 2018		2,434.77
TOTAL AMOUNT DUE		5,076.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,778.67

Your monthly electricity consumption chart

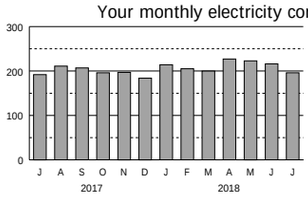

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.77		
Less : VAT	182.50		
Amount Net of VAT	2,252.27		
Less: BIR 2306	76.06		
BIR 2307	42.56	VATable Sales	2,111.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.32
Amount Due	2,133.65	VAT Zero Rated Sales	0.00
Add : VAT	182.50	VAT Amount	182.50
TOTAL AMOUNT DUE	2,316.15	TOTAL SALES	2,434.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2300/0/10/07-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKOYKOY,ELEUTERIO
Meter Number : 515613 GS6
Pole Number : 0414455
Billing Period : JULY 2018

Premise Address: 254 F C PADILL AST
Billing Address: 254 F C PADILL AST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383605586546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38300380722

1015869649

Date : 07-27-2018

BC20/209.2/5210/0446103/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830038072-2

Customer Information----------

Name : TABUELOG,ANTHONY CAR ARNAIZ

Premise Address: A. LOPEZ STREET LABANGON, CEBU CITY

Billing Address: A. LOPEZ STREET LABANGON, CEBU CITY

TIN : 308-897-217-000

Metering Information----------

Meter No	:	MTR1141963	Pole No	:	0446103
Serial No	:	40027161	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	439
Period From	:	06-26-2018	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	598	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 157.93
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.72
CURRENT BILL - JULY 2018		207.30
TOTAL AMOUNT DUE		523.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 210.00

Your monthly electricity consumption chart

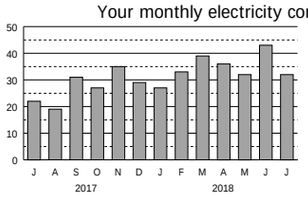

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.30		
Less : VAT	15.12		
Amount Net of VAT	192.18		
Less: BIR 2306	6.31		
BIR 2307	3.44	VATable Sales	170.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.60
Amount Due	182.43	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	197.55	TOTAL SALES	207.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5210/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABUELOG,ANTHONY CAR ARNAIZ

Meter Number : MTR1141963

Pole Number : 0446103

Billing Period : JULY 2018

Premise Address: A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: A. LOPEZ STREET LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623456774578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866812

62330300005

Date : 07-27-2018

BC20/211.1/30/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233030000-5

Customer Information----------

Name : ABELLANA,BEATRIZ Y

Premise Address: 70C A LOPEZ ST
Billing Address: 70C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1011484	Pole No	:	0343294
Serial No	:	83347176	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10511
Period From	:	06-26-2018	Prev Rdg	:	10347
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		104.98
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		8.63
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		270.22
CURRENT BILL - JULY 2018		2,038.23
TOTAL AMOUNT DUE		4,250.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,404.00

Your monthly electricity consumption chart

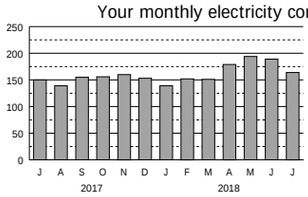

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.23		
Less : VAT	152.79		
Amount Net of VAT	1,885.44		
Less: BIR 2306	63.66		
BIR 2307	35.63	VATable Sales	1,768.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.43
Amount Due	1,786.15	VAT Zero Rated Sales	0.00
Add : VAT	152.79	VAT Amount	152.79
TOTAL AMOUNT DUE	1,938.94	TOTAL SALES	2,038.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/30/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,BEATRIZ Y

Meter Number : MTR1011484

Pole Number : 0343294

Billing Period : JULY 2018

Premise Address: 70C A LOPEZ ST
Billing Address: 70C A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923703735493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92330300002

BILLING STATEMENT

1015866220

Date : 07-27-2018

BC20/211.1/80/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233030000-2

Customer Information----------

Name : NGALOT,LAURO

Premise Address: 70F A LOPEZ ST
Billing Address: 70F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1030304	Pole No	:	0343294
Serial No	:	40190456	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20859
Period From	:	06-26-2018	Prev Rdg	:	20512
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,721.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,064.37
Transmission Charge	0.3987/kWh	138.35
System Loss Charge	0.9007/kWh	312.54
Sub-Total		2,515.26
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.96
Surcharge	0.02 of 3,721.00	74.42
Sub-Total		202.92
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		145.30
Transmission		14.47
System Loss		22.52
Distribution		119.74
Others		15.94
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.94
Sub-Total		568.57
CURRENT BILL - JULY 2018		4,284.62
TOTAL AMOUNT DUE		8,005.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 4,095.00

Your monthly electricity consumption chart

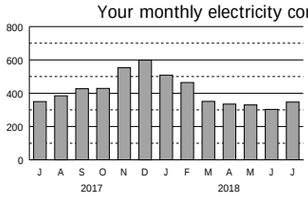

Avg Monthly Usage : 414.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.62		
Less : VAT	320.27		
Amount Net of VAT	3,964.35		
Less: BIR 2306	133.44		
BIR 2307	74.88	VATable Sales	3,716.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.30
Amount Due	3,756.03	VAT Zero Rated Sales	0.00
Add : VAT	320.27	VAT Amount	320.27
TOTAL AMOUNT DUE	4,076.30	TOTAL SALES	4,284.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/80/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGALOT,LAURO
Meter Number : MTR1030304
Pole Number : 0343294
Billing Period : JULY 2018

Premise Address: 70F A LOPEZ ST
Billing Address: 70F A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433680291471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871170

43330300005

Date : 07-27-2018

BC20/211.1/100/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333030000-5

Customer Information----------

Name : BACHO,VITALIANO

Premise Address: A LOPEZ ST OPP BOLAGA CORN MILL
Billing Address: A LOPEZ ST OPP BOLAGA CORN MILL

TIN :

Metering Information----------

Meter No	:	MTR1068038	Pole No	:	0346921
Serial No	:	84397830	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5320
Period From	:	06-26-2018	Prev Rdg	:	5254
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 99.33
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.10
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.53
CURRENT BILL - JULY 2018		668.46
TOTAL AMOUNT DUE		1,493.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 755.00

Your monthly electricity consumption chart

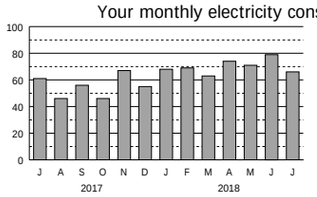

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.46		
Less : VAT	49.30		
Amount Net of VAT	619.16		
Less: BIR 2306	20.55		
BIR 2307	11.54	VATable Sales	572.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.23
Amount Due	587.07	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	636.37	TOTAL SALES	668.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/100/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACHO,VITALIANO
Meter Number : MTR1068038
Pole Number : 0346921
Billing Period : JULY 2018

Premise Address: A LOPEZ ST OPP BOLAGA CORN MILL
Billing Address: A LOPEZ ST OPP BOLAGA CORN MILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482178963961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868930

48270300006

Date : 07-27-2018

BC20/211.1/110/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827030000-6

Customer Information----------

Name : BALAGA,FLORDELINA (M-1)

Premise Address: A LOPEZ EXT C/O ALDEN PANGARUNGAN
Billing Address: A LOPEZ EXT C/O ALDEN PANGARUNGAN

TIN :

Metering Information----------

Meter No	:	412658 GS6	Pole No	:	0332155
Serial No	:	23177103	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7531
Period From	:	06-26-2018	Prev Rdg	:	7380
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	400	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		109.13
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		9.46
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		250.43
CURRENT BILL - JULY 2018		1,891.15
TOTAL AMOUNT DUE		4,551.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,232.00

Your monthly electricity consumption chart

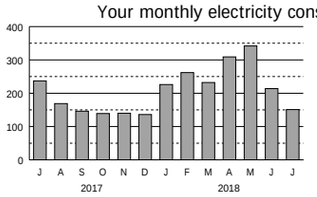

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.15		
Less : VAT	142.21		
Amount Net of VAT	1,748.94		
Less: BIR 2306	59.24		
BIR 2307	33.06	VATable Sales	1,640.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.22
Amount Due	1,656.64	VAT Zero Rated Sales	0.00
Add : VAT	142.21	VAT Amount	142.21
TOTAL AMOUNT DUE	1,798.85	TOTAL SALES	1,891.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/110/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGA,FLORDELINA (M-1)
Meter Number : 412658 GS6
Pole Number : 0332155
Billing Period : JULY 2018

Premise Address: A LOPEZ EXT C/O ALDEN PANGARUNGAN
Billing Address: A LOPEZ EXT C/O ALDEN PANGARUNGAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/110/0/10/07-27-2018/61 4391

Bill ID 903527740864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858346

90370300007

Date : 07-27-2018

BC20/211.1/120/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037030000-7

Customer Information----------
Name : BALAGA,FLORDELINA (M-2)
Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	272484GS6	Pole No	:	0332155
Serial No	:	46918780	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59456
Period From	:	06-26-2018	Prev Rdg	:	59115
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	400	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,144.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,028.68
Transmission Charge	0.3987/kWh	135.96
System Loss Charge	0.9007/kWh	307.14
Sub-Total		2,471.78
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.26
Surcharge	0.02 of 5,144.50	102.89
Sub-Total		229.16
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		142.80
Transmission		14.23
System Loss		22.15
Distribution		117.68
Others		19.26
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		562.60
CURRENT BILL - JULY 2018		4,244.23
TOTAL AMOUNT DUE		9,388.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 5,050.00

Your monthly electricity consumption chart

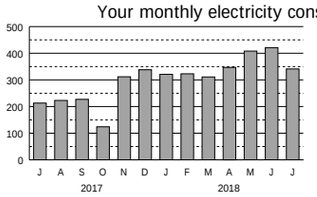

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.23		
Less : VAT	318.38		
Amount Net of VAT	3,925.85		
Less: BIR 2306	132.66		
BIR 2307	74.18	VATable Sales	3,681.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.22
Amount Due	3,719.01	VAT Zero Rated Sales	0.00
Add : VAT	318.38	VAT Amount	318.38
TOTAL AMOUNT DUE	4,037.39	TOTAL SALES	4,244.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/120/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGA,FLORDELINA (M-2)
Meter Number : 272484GS6
Pole Number : 0332155
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/120/0/10/07-27-2018/61 4392

Bill ID 166268113178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862742

16630300008

Date : 07-27-2018

BC20/211.1/130/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663030000-8

Customer Information----------

Name : BALAGA,MEYRECK RICARDO TM A

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134749	Pole No	:	0332155
Serial No	:	85021860	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8937
Period From	:	06-26-2018	Prev Rdg	:	8755
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	280	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,669.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.7413/kWh	134.92
System Loss Charge	0.8851/kWh	161.09
Sub-Total		1,378.76
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		120.80
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		76.22
Transmission		14.18
System Loss		11.89
Distribution		63.09
Others		10.15
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		307.53
CURRENT BILL - JULY 2018		2,332.85
TOTAL AMOUNT DUE		5,002.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,405.00

Your monthly electricity consumption chart

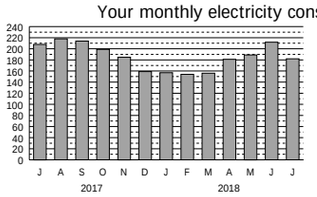

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.85		
Less : VAT	176.73		
Amount Net of VAT	2,156.12		
Less: BIR 2306	73.64		
BIR 2307	40.81	VATable Sales	2,025.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.80
Amount Due	2,041.67	VAT Zero Rated Sales	0.00
Add : VAT	176.73	VAT Amount	176.73
TOTAL AMOUNT DUE	2,218.40	TOTAL SALES	2,332.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/130/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGA,MEYRECK RICARDO TM A

Meter Number : MTR1134749

Pole Number : 0332155

Billing Period : JULY 2018

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627653973202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868833

62730300001

Date : 07-27-2018

BC20/211.1/130/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273030000-1

Customer Information----------

Name : SOLIS,AARON C

Premise Address: UPPER A LOPEZ ST LABANGON CEBU CITY
Billing Address: UPPER A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221241	Pole No	:	0343280
Serial No	:	85125190	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9399
Period From	:	06-26-2018	Prev Rdg	:	8977
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	520	Billed kWh	:	422

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,148.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,510.56
Transmission Charge	0.3987/kWh	168.25
System Loss Charge	0.9007/kWh	380.10
Sub-Total		3,058.91
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.13
Surcharge	0.02 of 9,148.50	182.97
Sub-Total		339.24
Government Charges		
Franchise Tax - Local		34.58
Value Added Tax		
Generation		176.74
Transmission		17.60
System Loss		27.37
Distribution		145.50
Others		30.56
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.16
Sub-Total		703.20
CURRENT BILL - JULY 2018		5,313.82
TOTAL AMOUNT DUE		14,462.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 11,900.00

Your monthly electricity consumption chart

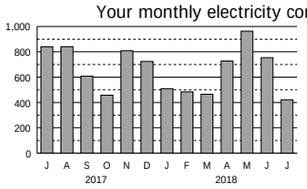

Avg Monthly Usage : 661.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,313.82		
Less : VAT	400.56		
Amount Net of VAT	4,913.26		
Less: BIR 2306	166.91		
BIR 2307	92.90	VATable Sales	4,610.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.64
Amount Due	4,653.45	VAT Zero Rated Sales	0.00
Add : VAT	400.56	VAT Amount	400.56
TOTAL AMOUNT DUE	5,054.01	TOTAL SALES	5,313.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/130/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,AARON C
Meter Number : MTR1221241
Pole Number : 0343280
Billing Period : JULY 2018

Premise Address: UPPER A LOPEZ ST LABANGON CEBU CITY
Billing Address: UPPER A LOPEZ ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700047462633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857176

70021300002

Date : 07-27-2018

BC20/211.1/140/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002130000-2

Customer Information----------

Name : BALAGA,RICARDO Y

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008260 EFS6	Pole No	:	0343280
Serial No	:	121427105	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20839
Period From	:	06-26-2018	Prev Rdg	:	20534
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	280	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.10
Surcharge	0.02 of 4,828.00	96.56
Sub-Total		209.50
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		17.78
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		503.83
CURRENT BILL - JULY 2018		3,801.84
TOTAL AMOUNT DUE		8,629.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 7,012.00

Your monthly electricity consumption chart

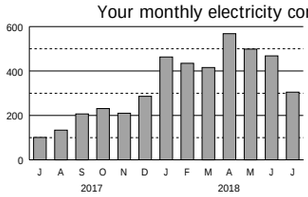

Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.84		
Less : VAT	285.37		
Amount Net of VAT	3,516.47		
Less: BIR 2306	118.90		
BIR 2307	66.45	VATable Sales	3,298.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.46
Amount Due	3,331.12	VAT Zero Rated Sales	0.00
Add : VAT	285.37	VAT Amount	285.37
TOTAL AMOUNT DUE	3,616.49	TOTAL SALES	3,801.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/140/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGA,RICARDO Y

Meter Number : 008260 EFS6

Pole Number : 0343280

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302346931056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30220300005

BILLING STATEMENT

1015857860

Date : 07-27-2018

BC20/211.1/140/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022030000-5

Customer Information----------

Name : BALAGA,DENNIS TM R.

Premise Address: 150-L P A LOPEZ STREET BALAGA DRIVE Cebu City
Billing Address: 150-L P A LOPEZ STREET BALAGA DRIVE Cebu City

TIN :

Metering Information----------

Meter No	:	450480GS6	Pole No	:	0364951
Serial No	:	85730080	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20550
Period From	:	06-26-2018	Prev Rdg	:	20443
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 3,596.00	71.92
Sub-Total		111.54
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		10.84
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		182.05
CURRENT BILL - JULY 2018		1,380.33
TOTAL AMOUNT DUE		3,079.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,897.00

Your monthly electricity consumption chart

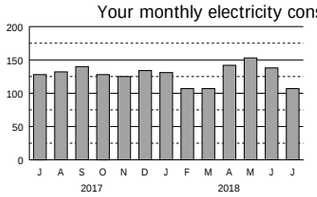

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.33		
Less : VAT	105.09		
Amount Net of VAT	1,275.24		
Less: BIR 2306	43.79		
BIR 2307	24.15	VATable Sales	1,198.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.96
Amount Due	1,207.30	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,312.39	TOTAL SALES	1,380.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/140/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGA,DENNIS TM R.
Meter Number : 450480GS6
Pole Number : 0364951
Billing Period : JULY 2018

Premise Address: 150-L P A LOPEZ STREET BALAGA DRIVE Cebu City
Billing Address: 150-L P A LOPEZ STREET BALAGA DRIVE Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736694347577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73651300003

1015871760

Date : 07-27-2018

BC20/211.1/140/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365130000-3

Customer Information----------

Name : BALAGA,JOSEPHINE O

Premise Address: 150-E A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 150-E A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	193599WS6	Pole No	:	0364965
Serial No	:	47455343	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18032
Period From	:	06-26-2018	Prev Rdg	:	17948
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	270	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 42.64
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.34
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.26
CURRENT BILL - JULY 2018		940.85
TOTAL AMOUNT DUE		1,894.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,467.00

Your monthly electricity consumption chart

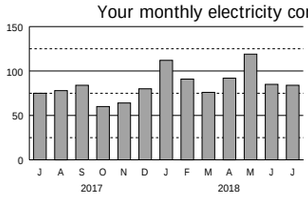

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.85		
Less : VAT	69.81		
Amount Net of VAT	871.04		
Less: BIR 2306	29.09		
BIR 2307	16.35	VATable Sales	811.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	825.60	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	895.41	TOTAL SALES	940.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/140/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGA,JOSEPHINE O

Meter Number : 193599WS6

Pole Number : 0364965

Billing Period : JULY 2018

Premise Address: 150-E A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 150-E A. LOPEZ ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829291716380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868533

82911300000

Date : 07-27-2018

BC20/211.1/142/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291130000-0

Customer Information----------

Name : PARCON,JOYCE R

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1220672	Pole No	:	0343280
Serial No	:	85124621	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3906
Period From	:	06-26-2018	Prev Rdg	:	3637
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,464.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 4,465.00	89.30
Sub-Total		188.91
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		16.18
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		444.95
CURRENT BILL - JULY 2018		3,358.41
TOTAL AMOUNT DUE		7,823.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,145.00

Your monthly electricity consumption chart

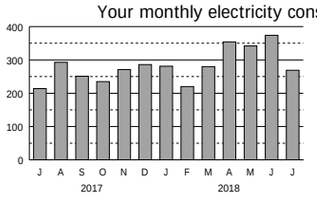

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.41		
Less : VAT	252.24		
Amount Net of VAT	3,106.17		
Less: BIR 2306	105.11		
BIR 2307	58.71	VATable Sales	2,913.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.71
Amount Due	2,942.35	VAT Zero Rated Sales	0.00
Add : VAT	252.24	VAT Amount	252.24
TOTAL AMOUNT DUE	3,194.59	TOTAL SALES	3,358.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/142/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARCON,JOYCE R
Meter Number : MTR1220672
Pole Number : 0343280
Billing Period : JULY 2018

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766297915931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863840

76689200004

Date : 07-27-2018

BC20/211.1/150/0346963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668920000-4

Customer Information----------

Name : LIMOSNERO,JOYDE BUENO

Premise Address: 12-C A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 12-C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038429	Pole No	:	0346963
Serial No	:	126814731	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2394
Period From	:	06-26-2018	Prev Rdg	:	2353
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	598	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 12.83
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.78
CURRENT BILL - JULY 2018		326.80
TOTAL AMOUNT DUE		650.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 264.00

Your monthly electricity consumption chart

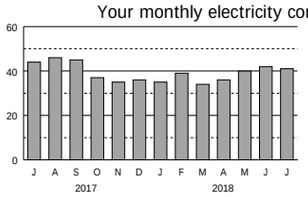

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.80		
Less : VAT	23.67		
Amount Net of VAT	303.13		
Less: BIR 2306	9.87		
BIR 2307	5.54	VATable Sales	275.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	287.72	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	311.39	TOTAL SALES	326.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/150/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOSNERO,JOYDE BUENO
Meter Number : MTR1038429
Pole Number : 0346963
Billing Period : JULY 2018

Premise Address: 12-C A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 12-C A. LOPEZ ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280786614331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868036

28011300002

Date : 07-27-2018

BC20/211.1/150/0346900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801130000-2

Customer Information----------

Name : VILLAROSA,LETECIA R

Premise Address: 70-H A. LOPEZ EXT LABANGON CEBU CITY
Billing Address: 70-H A. LOPEZ EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	485757GS6	Pole No	:	0346900
Serial No	:	59047657	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34271
Period From	:	06-26-2018	Prev Rdg	:	34097
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	550	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 5,792.00	115.84
Sub-Total		180.28
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		17.49
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		295.51
CURRENT BILL - JULY 2018		2,239.90
TOTAL AMOUNT DUE		4,981.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,050.00

Your monthly electricity consumption chart

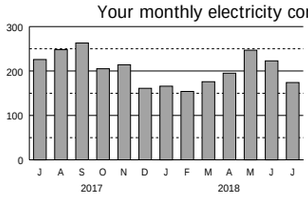

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.90		
Less : VAT	170.39		
Amount Net of VAT	2,069.51		
Less: BIR 2306	70.98		
BIR 2307	39.18	VATable Sales	1,944.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.12
Amount Due	1,959.35	VAT Zero Rated Sales	0.00
Add : VAT	170.39	VAT Amount	170.39
TOTAL AMOUNT DUE	2,129.74	TOTAL SALES	2,239.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/150/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,LETECIA R

Meter Number : 485757GS6

Pole Number : 0346900

Billing Period : JULY 2018

Premise Address: 70-H A. LOPEZ EXT LABANGON CEBU CITY
Billing Address: 70-H A. LOPEZ EXT LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 635448201734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871881

63530300001

Date : 07-27-2018

BC20/211.1/180/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353030000-1

Customer Information----------

Name : FUJITA,LOURDA TM M5 L.

Premise Address: A LOPEZ ST, BALAGA DRIVE LABANGON CEBU CITY
Billing Address: A LOPEZ ST, BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056204	Pole No	:	0343280
Serial No	:	125289260	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8809
Period From	:	06-26-2018	Prev Rdg	:	8741
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 4,521.00	90.42
Sub-Total		- 28.88
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 0.49
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		107.84
CURRENT BILL - JULY 2018		771.44
TOTAL AMOUNT DUE		1,509.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 3,783.00

Your monthly electricity consumption chart

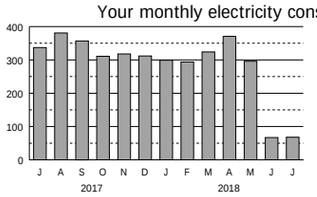

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.44		
Less : VAT	59.66		
Amount Net of VAT	711.78		
Less: BIR 2306	24.88		
BIR 2307	13.37	VATable Sales	663.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.18
Amount Due	673.53	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	733.19	TOTAL SALES	771.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/180/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUJITA,LOURDA TM M5 L.
Meter Number : MTR1056204
Pole Number : 0343280
Billing Period : JULY 2018

Premise Address: A LOPEZ ST, BALAGA DRIVE LABANGON CEBU CITY
Billing Address: A LOPEZ ST, BALAGA DRIVE LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163083438259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861764

16330300001

Date : 07-27-2018

BC20/211.1/200/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633030000-1

Customer Information----------

Name : ROMARATE,FAUSTINO

Premise Address: 70K A LOPEZ ST CIRILO ROMARATE
Billing Address: 70K A LOPEZ ST CIRILO ROMARATE

TIN :

Metering Information----------

Meter No	:	MTR1030184	Pole No	:	0343280
Serial No	:	121747849	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1866
Period From	:	06-26-2018	Prev Rdg	:	1847
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	113.03
Transmission Charge	0.3987/kWh	7.58
System Loss Charge	0.9007/kWh	17.11
Sub-Total		137.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.08	- 192.08
NPC/PSALM Adjustment	0.2823/kWh	5.36
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 184.59
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.96
Transmission		0.79
System Loss		1.23
Distribution		7.12
Others		- 16.23
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.15
CURRENT BILL - JULY 2018		25.64
TOTAL AMOUNT DUE		132.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 201.95

Your monthly electricity consumption chart

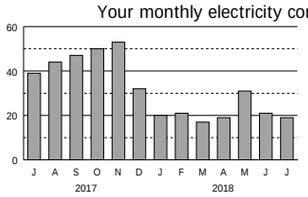

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.64		
Less : VAT	1.00		
Amount Net of VAT	24.64		
Less: BIR 2306	0.39		
BIR 2307	0.25	VATable Sales	12.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.15
Amount Due	24.00	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	25.00	TOTAL SALES	25.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/200/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARATE,FAUSTINO

Meter Number : MTR1030184

Pole Number : 0343280

Billing Period : JULY 2018

Premise Address: 70K A LOPEZ ST CIRILO ROMARATE
Billing Address: 70K A LOPEZ ST CIRILO ROMARATE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935168565944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870393

93579200002

Date : 07-27-2018

BC20/211.1/220/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357920000-2

Customer Information----------

Name : MARAMARA,JOJIE R TM

Premise Address: 12-A BALAGA DRIVE A LOPE
Billing Address: 12-A BALAGA DRIVE A LOPE

TIN :

Metering Information----------

Meter No	:	MTR1216560	Pole No	:	0343280
Serial No	:	85121009	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3753
Period From	:	06-26-2018	Prev Rdg	:	3411
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	250	Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,389.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,034.63
Transmission Charge	0.3987/kWh	136.36
System Loss Charge	0.9007/kWh	308.04
Sub-Total		2,479.03
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.55
Surcharge	0.02 of 9,390.00	187.80
Sub-Total		314.45
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		143.22
Transmission		14.27
System Loss		22.21
Distribution		118.03
Others		29.55
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		575.10
CURRENT BILL - JULY 2018		4,352.15
TOTAL AMOUNT DUE		13,742.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,250.00

Your monthly electricity consumption chart

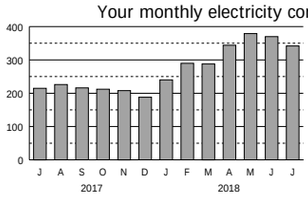

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.15		
Less : VAT	329.54		
Amount Net of VAT	4,022.61		
Less: BIR 2306	137.31		
BIR 2307	76.11	VATable Sales	3,777.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.56
Amount Due	3,809.19	VAT Zero Rated Sales	0.00
Add : VAT	329.54	VAT Amount	329.54
TOTAL AMOUNT DUE	4,138.73	TOTAL SALES	4,352.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/220/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMARA,JOJIE R TM

Meter Number : MTR1216560

Pole Number : 0343280

Billing Period : JULY 2018

Premise Address: 12-A BALAGA DRIVE A LOPE
Billing Address: 12-A BALAGA DRIVE A LOPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021478315935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865515

02179696592

Date : 07-27-2018

BC20/211.1/281/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217969659-2

Customer Information----------

Name : SINAG,LEONORA TABUELOG

Premise Address: 10-C BALAGA DRIVE A LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 10-C BALAGA DRIVE A LOPEZ ST. LABANGON, CEBU CITY

TIN : 298-865-658-000

Metering Information----------

Meter No	:	MTR1089801	Pole No	:	0346921
Serial No	:	40006526	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3528
Period From	:	06-26-2018	Prev Rdg	:	3389
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	444	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		82.65
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		6.55
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		228.33
CURRENT BILL - JULY 2018		1,721.26
TOTAL AMOUNT DUE		3,279.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,483.48

Your monthly electricity consumption chart

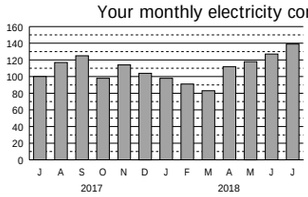

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.26		
Less : VAT	128.82		
Amount Net of VAT	1,592.44		
Less: BIR 2306	53.68		
BIR 2307	30.08	VATable Sales	1,492.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.51
Amount Due	1,508.68	VAT Zero Rated Sales	0.00
Add : VAT	128.82	VAT Amount	128.82
TOTAL AMOUNT DUE	1,637.50	TOTAL SALES	1,721.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/281/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINAG,LEONORA TABUELOG

Meter Number : MTR1089801

Pole Number : 0346921

Billing Period : JULY 2018

Premise Address: 10-C BALAGA DRIVE A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 10-C BALAGA DRIVE A LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719203531747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7197413842

BILLING STATEMENT

1015865233

Date : 07-27-2018

BC20/211.1/290/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197413842-3

Customer Information----------

Name : OMALAY,JACQUELOU DELA CERNA

Premise Address: 128I BONBONAN A. LOPEZ ST.
Billing Address: 128I BONBONAN A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	323807 GS6	Pole No	:	1296474
Serial No	:	43964900	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2963
Period From	:	06-26-2018	Prev Rdg	:	2912
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 132.09
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.96
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.58
CURRENT BILL - JULY 2018		457.09
TOTAL AMOUNT DUE		941.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 809.00

Your monthly electricity consumption chart

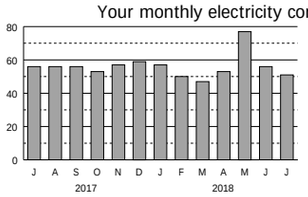

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.09		
Less : VAT	33.28		
Amount Net of VAT	423.81		
Less: BIR 2306	13.87		
BIR 2307	7.83	VATable Sales	388.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	402.11	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	435.39	TOTAL SALES	457.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/290/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMALAY,JACQUELOU DELA CERNA

Meter Number : 323807 GS6

Pole Number : 1296474

Billing Period : JULY 2018

Premise Address: 128I BONBONAN A. LOPEZ ST.
Billing Address: 128I BONBONAN A. LOPEZ ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687559616057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872739

68799200008

Date : 07-27-2018

BC20/211.1/290/0347003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879920000-8

Customer Information----------
Name : OMALAY,HELENA D

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1056205	Pole No	:	0347003
Serial No	:	121439337	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4051
Period From	:	06-26-2018	Prev Rdg	:	3934
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		76.53
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.36
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		193.16
CURRENT BILL - JULY 2018		1,457.55
TOTAL AMOUNT DUE		3,117.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,747.00

Your monthly electricity consumption chart

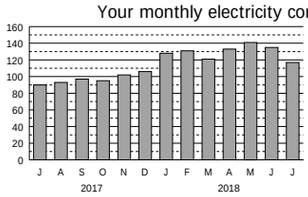

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.55		
Less : VAT	109.36		
Amount Net of VAT	1,348.19		
Less: BIR 2306	45.58		
BIR 2307	25.48	VATable Sales	1,264.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.80
Amount Due	1,277.13	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,386.49	TOTAL SALES	1,457.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/290/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMALAY,HELENA D
Meter Number : MTR1056205
Pole Number : 0347003
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 756991842310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859414

75603633886

Date : 07-27-2018

BC20/211.1/298/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560363388-6

Customer Information----------

Name : LOLOR,SEVERINA GUMONIT

Premise Address: ALUNAI BALAGA DRIVE A. LOPEZ STREET
Billing Address: ALUNAI BALAGA DRIVE A. LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	510614 GS6	Pole No	:	1296474
Serial No	:	52366839	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15112
Period From	:	06-26-2018	Prev Rdg	:	14908
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	575	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		130.51
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		10.73
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		335.99
CURRENT BILL - JULY 2018		2,533.92
TOTAL AMOUNT DUE		5,282.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,580.00

Your monthly electricity consumption chart

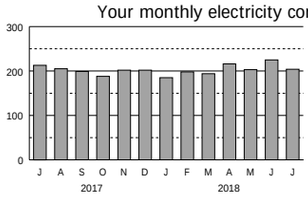

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.92		
Less : VAT	189.91		
Amount Net of VAT	2,344.01		
Less: BIR 2306	79.15		
BIR 2307	44.29	VATable Sales	2,197.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.08
Amount Due	2,220.57	VAT Zero Rated Sales	0.00
Add : VAT	189.91	VAT Amount	189.91
TOTAL AMOUNT DUE	2,410.48	TOTAL SALES	2,533.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/298/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOLOR,SEVERINA GUMONIT
Meter Number : 510614 GS6
Pole Number : 1296474
Billing Period : JULY 2018

Premise Address: ALUNAI BALAGA DRIVE A. LOPEZ STREET
Billing Address: ALUNAI BALAGA DRIVE A. LOPEZ STREET

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592077016742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872151

59232702965

Date : 07-27-2018

BC20/211.1/298/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923270296-5

Customer Information----------

Name : LENDIO,MARIA AGAS

Premise Address: 66 A LOPEZ ST. BALAGA DRIVE LABANGON,CEBU CITY
Billing Address: 66 A LOPEZ ST. BALAGA DRIVE LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1814146	Pole No	:	1296474
Serial No	:	85194872	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	631
Period From	:	06-26-2018	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	236	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,790.71
Transmission Charge	0.3987/kWh	120.01
System Loss Charge	0.9007/kWh	271.11
Sub-Total		2,181.83
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		103.55
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		126.05
Transmission		12.56
System Loss		19.53
Distribution		103.95
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		492.19
CURRENT BILL - JULY 2018		3,643.82
TOTAL AMOUNT DUE		7,496.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 190.00

Your monthly electricity consumption chart

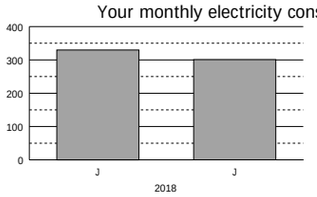

Avg Monthly Usage : 315.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.82		
Less : VAT	277.35		
Amount Net of VAT	3,366.47		
Less: BIR 2306	115.55		
BIR 2307	63.51	VATable Sales	3,151.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.84
Amount Due	3,187.41	VAT Zero Rated Sales	0.00
Add : VAT	277.35	VAT Amount	277.35
TOTAL AMOUNT DUE	3,464.76	TOTAL SALES	3,643.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/298/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LENDIO,MARIA AGAS

Meter Number : BSG1814146

Pole Number : 1296474

Billing Period : JULY 2018

Premise Address: 66 A LOPEZ ST. BALAGA DRIVE LABANGON,CEBU CITY
Billing Address: 66 A LOPEZ ST. BALAGA DRIVE LABANGON,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457258073734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860320

45780300005

Date : 07-27-2018

BC20/211.1/299/0347003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578030000-5

Customer Information----------

Name : CASTRO,LUCY T

Premise Address: 10-C A./LOPEZ ST/BALAGA DRIVE EXT LABANGON CEBU CITY

Billing Address: 10-C A./LOPEZ ST/BALAGA DRIVE EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164019	Pole No	:	0347003
Serial No	:	40095288	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2275
Period From	:	06-26-2018	Prev Rdg	:	2206
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	376	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 10.34
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.91
CURRENT BILL - JULY 2018		690.80
TOTAL AMOUNT DUE		1,208.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 700.14

Your monthly electricity consumption chart

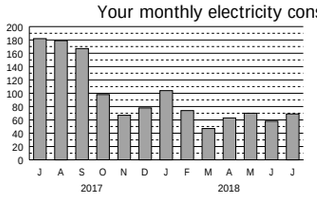

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.80		
Less : VAT	50.65		
Amount Net of VAT	640.15		
Less: BIR 2306	21.10		
BIR 2307	11.93	VATable Sales	591.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.26
Amount Due	607.12	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	657.77	TOTAL SALES	690.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/299/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,LUCY T

Meter Number : MTR1164019

Pole Number : 0347003

Billing Period : JULY 2018

Premise Address: 10-C A./LOPEZ ST/BALAGA DRIVE EXT LABANGON CEBU CITY
Billing Address: 10-C A./LOPEZ ST/BALAGA DRIVE EXT LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133134739478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869878

13330300008

Date : 07-27-2018

BC20/211.1/300/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333030000-8

Customer Information----------

Name : TABUELOG,FELIPE

Premise Address: NEW #10-C A. LOPEZ ST. RD TO MUN. CEMETERY
Billing Address: NEW #10-C A. LOPEZ ST. RD TO MUN. CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1068039	Pole No	:	0346921
Serial No	:	84398587	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3359
Period From	:	06-26-2018	Prev Rdg	:	3224
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		70.91
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		5.23
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		220.56
CURRENT BILL - JULY 2018		1,661.29
TOTAL AMOUNT DUE		2,707.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 494.89

Your monthly electricity consumption chart

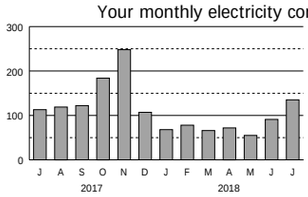

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.29		
Less : VAT	124.00		
Amount Net of VAT	1,537.29		
Less: BIR 2306	51.67		
BIR 2307	29.03	VATable Sales	1,440.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.56
Amount Due	1,456.59	VAT Zero Rated Sales	0.00
Add : VAT	124.00	VAT Amount	124.00
TOTAL AMOUNT DUE	1,580.59	TOTAL SALES	1,661.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/300/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABUELOG,FELIPE

Meter Number : MTR1068039

Pole Number : 0346921

Billing Period : JULY 2018

Premise Address: NEW #10-C A. LOPEZ ST. RD TO MUN. CEMETERY
Billing Address: NEW #10-C A. LOPEZ ST. RD TO MUN. CEMETERY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333547444760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33330300006

BILLING STATEMENT

1015869360

Date : 07-27-2018

BC20/211.1/330/0347003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333030000-6

Customer Information----------

Name : ROSACINA,ROBERTO

Premise Address: BK 70I A LOPEZ ST
Billing Address: BK 70I A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	461964GS6	Pole No	:	0347003
Serial No	:	56569813	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4885
Period From	:	06-26-2018	Prev Rdg	:	4839
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.85
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.50
CURRENT BILL - JULY 2018		361.68
TOTAL AMOUNT DUE		819.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 349.00

Your monthly electricity consumption chart

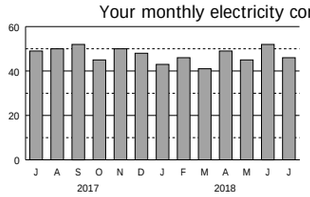

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.68		
Less : VAT	26.00		
Amount Net of VAT	335.68		
Less: BIR 2306	10.83		
BIR 2307	6.13	VATable Sales	304.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	318.72	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	344.72	TOTAL SALES	361.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/330/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACINA,ROBERTO
Meter Number : 461964GS6
Pole Number : 0347003
Billing Period : JULY 2018

Premise Address: BK 70I A LOPEZ ST
Billing Address: BK 70I A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457007100342

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015860634

45740903690

Date : 07-27-2018

BC20/211.1/330/0347003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574090369-0

Customer Information----------

Name : FELICES,MARIETTA BELOCURA

Premise Address: 8-A. LOPEZ EXT.
Billing Address: 8-A. LOPEZ EXT.

TIN :

Metering Information----------

Meter No	:	MTR1151634	Pole No	:	0347003
Serial No	:	40102204	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8036
Period From	:	06-26-2018	Prev Rdg	:	7844
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	222	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,474.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,142.25
Transmission Charge	0.3987/kWh	76.55
System Loss Charge	0.9007/kWh	172.93
Sub-Total		1,391.73
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.20
Surcharge	0.02 of 7,475.00	149.50
Sub-Total		220.60
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		80.39
Transmission		8.01
System Loss		12.48
Distribution		66.53
Others		21.92
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		328.82
CURRENT BILL - JULY 2018		2,495.53
TOTAL AMOUNT DUE		9,970.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,819.00

Your monthly electricity consumption chart

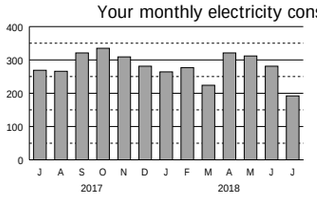

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.53		
Less : VAT	190.60		
Amount Net of VAT	2,304.93		
Less: BIR 2306	79.42		
BIR 2307	43.66	VATable Sales	2,166.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.22
Amount Due	2,181.85	VAT Zero Rated Sales	0.00
Add : VAT	190.60	VAT Amount	190.60
TOTAL AMOUNT DUE	2,372.45	TOTAL SALES	2,495.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/330/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELICES,MARIETTA BELOCURA

Meter Number : MTR1151634

Pole Number : 0347003

Billing Period : JULY 2018

Premise Address: 8-A. LOPEZ EXT.
Billing Address: 8-A. LOPEZ EXT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/330/0/10/07-27-2018/61 4412

Bill ID 606296239432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859546

60635974243

Date : 07-27-2018

BC20/211.1/373/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063597424-3

Customer Information----------

Name : DESUYO,RICHIE ALABA

Premise Address: 66 CEKALCO LABANGON,CEBU CITY
Billing Address: 66 CEKALCO LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008271	Pole No	:	0346921
Serial No	:	95966923	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1840
Period From	:	06-26-2018	Prev Rdg	:	1794
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 165.71
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.83
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.52
CURRENT BILL - JULY 2018		361.86
TOTAL AMOUNT DUE		827.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 514.00

Your monthly electricity consumption chart

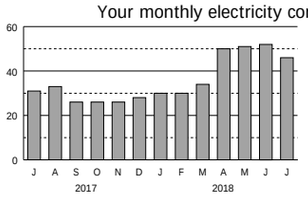

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.86		
Less : VAT	26.02		
Amount Net of VAT	335.84		
Less: BIR 2306	10.84		
BIR 2307	6.13	VATable Sales	304.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	318.87	VAT Zero Rated Sales	0.00
Add : VAT	26.02	VAT Amount	26.02
TOTAL AMOUNT DUE	344.89	TOTAL SALES	361.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/373/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESUYO,RICHIE ALABA

Meter Number : MTR1008271

Pole Number : 0346921

Billing Period : JULY 2018

Premise Address: 66 CEKALCO LABANGON,CEBU CITY
Billing Address: 66 CEKALCO LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533028952341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869131

53330300004

Date : 07-27-2018

BC20/211.1/380/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333030000-4

Customer Information----------

Name : ASPERA,CAROLINA V

Premise Address: 66C A LOPEZ ST INT
Billing Address: 66C A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	BSG1803093	Pole No	:	0346921
Serial No	:	85172413	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1899
Period From	:	06-26-2018	Prev Rdg	:	1582
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,885.90
Transmission Charge	0.3987/kWh	126.39
System Loss Charge	0.9007/kWh	285.52
Sub-Total		2,297.81
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.49
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		191.30
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		132.74
Transmission		13.23
System Loss		20.58
Distribution		109.44
Others		15.28
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		520.24
CURRENT BILL - JULY 2018		3,921.38
TOTAL AMOUNT DUE		7,617.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,500.00

Your monthly electricity consumption chart

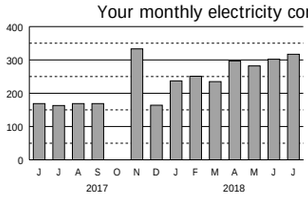

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.38		
Less : VAT	293.37		
Amount Net of VAT	3,628.01		
Less: BIR 2306	122.24		
BIR 2307	68.53	VATable Sales	3,401.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.87
Amount Due	3,437.24	VAT Zero Rated Sales	0.00
Add : VAT	293.37	VAT Amount	293.37
TOTAL AMOUNT DUE	3,730.61	TOTAL SALES	3,921.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/380/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASPERA,CAROLINA V
Meter Number : BSG1803093
Pole Number : 0346921
Billing Period : JULY 2018

Premise Address: 66C A LOPEZ ST INT
Billing Address: 66C A LOPEZ ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 019009021649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864860

01908626656

Date : 07-27-2018

BC20/211.1/390/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190862665-6

Customer Information----------

Name : LUMAGBAS,EDWIN BALUNAN

Premise Address: A.LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A.LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567273 GS6	Pole No	:	0346921
Serial No	:	218721105	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3045
Period From	:	06-26-2018	Prev Rdg	:	3013
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	265	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 141.22
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 12.36
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		37.99
CURRENT BILL - JULY 2018		225.28
TOTAL AMOUNT DUE		925.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 363.57

Your monthly electricity consumption chart

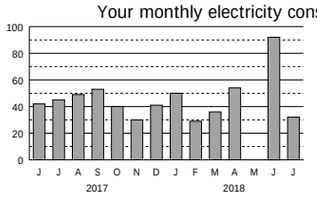

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.28		
Less : VAT	16.27		
Amount Net of VAT	209.01		
Less: BIR 2306	6.79		
BIR 2307	3.77	VATable Sales	187.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	198.45	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	214.72	TOTAL SALES	225.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/390/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAGBAS,EDWIN BALUNAN

Meter Number : 567273 GS6

Pole Number : 0346921

Billing Period : JULY 2018

Premise Address: A.LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A.LOPEZ ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243004069956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873242

24330300005

Date : 07-27-2018

BC20/211.1/390/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433030000-5

Customer Information----------

Name : RUPEREZ,HERMOGENES

Premise Address: A LOPEZ EXT NR CHAPEL
Billing Address: A LOPEZ EXT NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1026503	Pole No	:	0346921
Serial No	:	121751312	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13960
Period From	:	06-26-2018	Prev Rdg	:	13731
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		141.66
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		11.46
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		376.45
CURRENT BILL - JULY 2018		2,838.28
TOTAL AMOUNT DUE		5,680.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,290.00

Your monthly electricity consumption chart

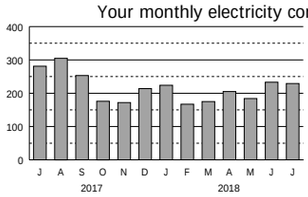

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.28		
Less : VAT	212.54		
Amount Net of VAT	2,625.74		
Less: BIR 2306	88.56		
BIR 2307	49.61	VATable Sales	2,461.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.91
Amount Due	2,487.57	VAT Zero Rated Sales	0.00
Add : VAT	212.54	VAT Amount	212.54
TOTAL AMOUNT DUE	2,700.11	TOTAL SALES	2,838.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/390/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUPEREZ,HERMOGENES

Meter Number : MTR1026503

Pole Number : 0346921

Billing Period : JULY 2018

Premise Address: A LOPEZ EXT NR CHAPEL
Billing Address: A LOPEZ EXT NR CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253550662133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858529

25330300002

Date : 07-27-2018

BC20/211.1/410/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533030000-2

Customer Information----------
Name : EDILLO,ENGRACIA C

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	483551GS6	Pole No	:	0346935
Serial No	:	56637887	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51373
Period From	:	06-26-2018	Prev Rdg	:	51069
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,733.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.3987/kWh	121.20
System Loss Charge	0.9007/kWh	273.81
Sub-Total		2,203.57
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.82
Surcharge	0.02 of 3,733.50	74.67
Sub-Total		187.24
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		127.30
Transmission		12.68
System Loss		19.72
Distribution		104.98
Others		15.11
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		499.41
CURRENT BILL - JULY 2018		3,765.06
TOTAL AMOUNT DUE		7,498.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,529.00

Your monthly electricity consumption chart

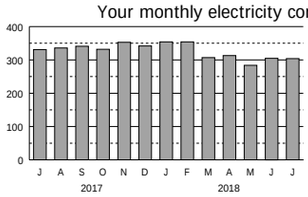

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.06		
Less : VAT	281.80		
Amount Net of VAT	3,483.26		
Less: BIR 2306	117.43		
BIR 2307	65.80	VATable Sales	3,265.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.61
Amount Due	3,300.03	VAT Zero Rated Sales	0.00
Add : VAT	281.80	VAT Amount	281.80
TOTAL AMOUNT DUE	3,581.83	TOTAL SALES	3,765.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/410/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDILLO,ENGRACIA C
Meter Number : 483551GS6
Pole Number : 0346935
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843455792013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84330300009

BILLING STATEMENT

1015873443

Date : 07-27-2018

BC20/211.1/420/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433030000-9

Customer Information----------

Name : EDILLO,JOSE

Premise Address: #144-A A. LOPEZ ST. NR. LLANTO
Billing Address: #144-A A. LOPEZ ST. NR. LLANTO

TIN :

Metering Information----------

Meter No	:	526415 GS6	Pole No	:	0346935
Serial No	:	57702180	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18882
Period From	:	06-26-2018	Prev Rdg	:	18666
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		134.23
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		10.88
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		355.18
CURRENT BILL - JULY 2018		2,678.15
TOTAL AMOUNT DUE		5,390.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,812.00

Your monthly electricity consumption chart

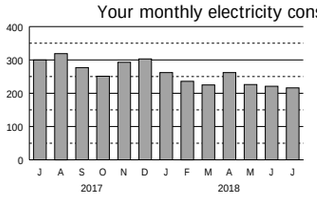

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.15		
Less : VAT	200.56		
Amount Net of VAT	2,477.59		
Less: BIR 2306	83.56		
BIR 2307	46.81	VATable Sales	2,322.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.62
Amount Due	2,347.22	VAT Zero Rated Sales	0.00
Add : VAT	200.56	VAT Amount	200.56
TOTAL AMOUNT DUE	2,547.78	TOTAL SALES	2,678.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/420/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDILLO,JOSE
Meter Number : 526415 GS6
Pole Number : 0346935
Billing Period : JULY 2018

Premise Address: #144-A A. LOPEZ ST. NR. LLANTO
Billing Address: #144-A A. LOPEZ ST. NR. LLANTO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353122484772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858315

35330300001

Date : 07-27-2018

BC20/211.1/480/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533030000-1

Customer Information----------

Name : QUILONGQUILONG,V B

Premise Address: BK 130E A LOPEZ ST
Billing Address: BK 130E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1029892	Pole No	:	0346935
Serial No	:	121753389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6289
Period From	:	06-26-2018	Prev Rdg	:	6096
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		120.98
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		9.85
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		317.56
CURRENT BILL - JULY 2018		2,394.77
TOTAL AMOUNT DUE		4,870.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,388.00

Your monthly electricity consumption chart

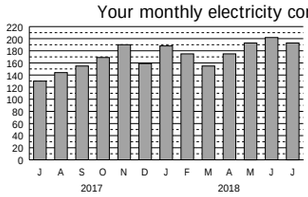

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.77		
Less : VAT	179.39		
Amount Net of VAT	2,215.38		
Less: BIR 2306	74.76		
BIR 2307	41.86	VATable Sales	2,077.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.17
Amount Due	2,098.76	VAT Zero Rated Sales	0.00
Add : VAT	179.39	VAT Amount	179.39
TOTAL AMOUNT DUE	2,278.15	TOTAL SALES	2,394.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/480/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILONGQUILONG,V B

Meter Number : MTR1029892

Pole Number : 0346935

Billing Period : JULY 2018

Premise Address: BK 130E A LOPEZ ST
Billing Address: BK 130E A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627020243155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62701300006

BILLING STATEMENT

1015868802

Date : 07-27-2018

BC20/211.1/500/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270130000-6

Customer Information----------

Name : ZAMORA,LUIS C

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	343515GS6	Pole No	:	0346935
Serial No	:	43333007	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21991
Period From	:	06-26-2018	Prev Rdg	:	21889
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		85.30
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		7.79
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		170.86
CURRENT BILL - JULY 2018		1,292.37
TOTAL AMOUNT DUE		3,668.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,017.00

Your monthly electricity consumption chart

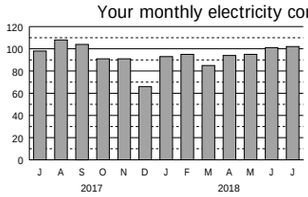

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.37		
Less : VAT	97.66		
Amount Net of VAT	1,194.71		
Less: BIR 2306	40.69		
BIR 2307	22.60	VATable Sales	1,121.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.20
Amount Due	1,131.42	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,229.08	TOTAL SALES	1,292.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/500/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,LUIS C
Meter Number : 343515GS6
Pole Number : 0346935
Billing Period : JULY 2018

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197619415686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873147

19799200001

Date : 07-27-2018

BC20/211.1/531/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979920000-1

Customer Information----------

Name : CACHARO,FELIPE C

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	494028 GS6	Pole No	:	0332155
Serial No	:	56256782	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4290
Period From	:	06-26-2018	Prev Rdg	:	4223
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		- 90.12
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 7.93
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.31
CURRENT BILL - JULY 2018		690.56
TOTAL AMOUNT DUE		2,062.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 748.00

Your monthly electricity consumption chart

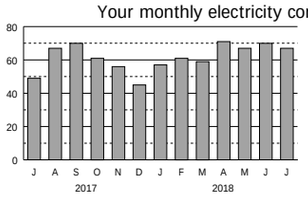

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.56		
Less : VAT	51.32		
Amount Net of VAT	639.24		
Less: BIR 2306	21.39		
BIR 2307	11.93	VATable Sales	592.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.99
Amount Due	605.92	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	657.24	TOTAL SALES	690.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/531/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACHARO,FELIPE C

Meter Number : 494028 GS6

Pole Number : 0332155

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 743155700921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874649

74370300001

Date : 07-27-2018

BC20/211.1/533/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437030000-1

Customer Information----------

Name : MANLOSA,ROXANNE JOY D

Premise Address: A LOPEZ LABANGON CEBU CITY
Billing Address: A LOPEZ LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	470338GS6	Pole No	:	0332162
Serial No	:	56356042	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51962
Period From	:	06-26-2018	Prev Rdg	:	51573
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	140	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,959.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,314.24
Transmission Charge	0.7413/kWh	288.37
System Loss Charge	0.8851/kWh	344.30
Sub-Total		2,946.91
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	109.81
Surcharge	0.02 of 4,959.50	99.19
Sub-Total		243.23
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		162.91
Transmission		30.30
System Loss		25.43
Distribution		134.16
Others		19.89
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		654.66
CURRENT BILL - JULY 2018		4,962.84
TOTAL AMOUNT DUE		9,922.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,200.00

Your monthly electricity consumption chart

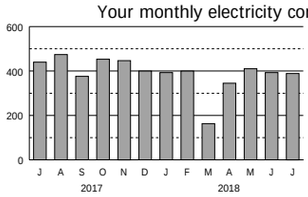

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.84		
Less : VAT	375.26		
Amount Net of VAT	4,587.58		
Less: BIR 2306	156.36		
BIR 2307	86.81	VATable Sales	4,308.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.40
Amount Due	4,344.41	VAT Zero Rated Sales	0.00
Add : VAT	375.26	VAT Amount	375.26
TOTAL AMOUNT DUE	4,719.67	TOTAL SALES	4,962.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/533/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLOSA,ROXANNE JOY D
Meter Number : 470338GS6
Pole Number : 0332162
Billing Period : JULY 2018

Premise Address: A LOPEZ LABANGON CEBU CITY
Billing Address: A LOPEZ LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571710261882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865482

57121300008

Date : 07-27-2018

BC20/211.1/540/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712130000-8

Customer Information----------

Name : CUIZON,MARCOS T TM

Premise Address: 130 A LOPEZ EXT LABANGON
Billing Address: 130 A LOPEZ EXT LABANGON

TIN :

Metering Information----------

Meter No	:	374526GS6	Pole No	:	0346935
Serial No	:	2003137710	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15975
Period From	:	06-26-2018	Prev Rdg	:	15934
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.45
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.12
CURRENT BILL - JULY 2018		321.00
TOTAL AMOUNT DUE		651.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 264.00

Your monthly electricity consumption chart

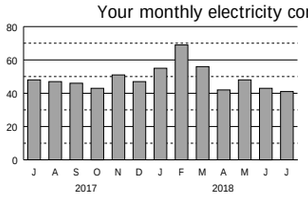

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.00		
Less : VAT	23.05		
Amount Net of VAT	297.95		
Less: BIR 2306	9.61		
BIR 2307	5.44	VATable Sales	269.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	282.90	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	305.95	TOTAL SALES	321.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/540/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,MARCOS T TM
Meter Number : 374526GS6
Pole Number : 0346935
Billing Period : JULY 2018

Premise Address: 130 A LOPEZ EXT LABANGON
Billing Address: 130 A LOPEZ EXT LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365731657930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36580300006

BILLING STATEMENT

1015862654

Date : 07-27-2018

BC20/211.1/560/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658030000-6

Customer Information----------

Name : BAINO,JOSEPHINE S TM

Premise Address: BALAGA DRIVE LABANGON
Billing Address: BALAGA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	158462DS6	Pole No	:	0346970
Serial No	:	11812028	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58107
Period From	:	06-26-2018	Prev Rdg	:	57987
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		5.65
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		197.19
CURRENT BILL - JULY 2018		1,486.68
TOTAL AMOUNT DUE		2,830.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,503.49

Your monthly electricity consumption chart

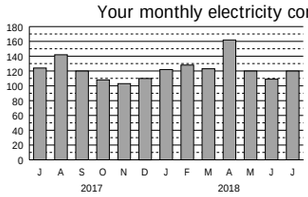

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.68		
Less : VAT	111.29		
Amount Net of VAT	1,375.39		
Less: BIR 2306	46.37		
BIR 2307	25.98	VATable Sales	1,289.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.90
Amount Due	1,303.04	VAT Zero Rated Sales	0.00
Add : VAT	111.29	VAT Amount	111.29
TOTAL AMOUNT DUE	1,414.33	TOTAL SALES	1,486.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/560/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAINO,JOSEPHINE S TM
Meter Number : 158462DS6
Pole Number : 0346970
Billing Period : JULY 2018

Premise Address: BALAGA DRIVE LABANGON
Billing Address: BALAGA DRIVE LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677540493195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868685

67750300005

Date : 07-27-2018

BC20/211.1/580/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775030000-5

Customer Information----------

Name : DESOYO,PEDRO SR M.

Premise Address: A LOPEZ ST , BALAGA DRIVE LABANGON CEBU CITY
Billing Address: A LOPEZ ST , BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	366874GS6	Pole No	:	0346970
Serial No	:	2002111695	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9703
Period From	:	06-26-2018	Prev Rdg	:	9671
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.57
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.71
CURRENT BILL - JULY 2018		213.99
TOTAL AMOUNT DUE		414.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 207.00

Your monthly electricity consumption chart

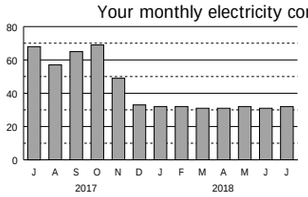

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.99		
Less : VAT	15.06		
Amount Net of VAT	198.93		
Less: BIR 2306	6.28		
BIR 2307	3.57	VATable Sales	177.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.65
Amount Due	189.08	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	204.14	TOTAL SALES	213.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/580/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESOYO,PEDRO SR M.
Meter Number : 366874GS6
Pole Number : 0346970
Billing Period : JULY 2018

Premise Address: A LOPEZ ST , BALAGA DRIVE LABANGON CEBU CITY
Billing Address: A LOPEZ ST , BALAGA DRIVE LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/580/0/10/07-27-2018/61 4425

Bill ID 217082843588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21730300007

1015863624

Date : 07-27-2018

BC20/211.1/620/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173030000-7

Customer Information----------

Name : VICTORIA,EMILY DELA G

Premise Address: 68 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 68 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	405370GS6	Pole No	:	0346984
Serial No	:	2003221146	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43565
Period From	:	06-26-2018	Prev Rdg	:	43307
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	290	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,051.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.3987/kWh	102.86
System Loss Charge	0.9007/kWh	232.38
Sub-Total		1,870.13
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.83
Surcharge	0.02 of 6,051.50	121.03
Sub-Total		216.56
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		108.04
Transmission		10.77
System Loss		16.74
Distribution		89.19
Others		19.79
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		431.36
CURRENT BILL - JULY 2018		3,261.26
TOTAL AMOUNT DUE		9,312.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 24,035.00

Your monthly electricity consumption chart

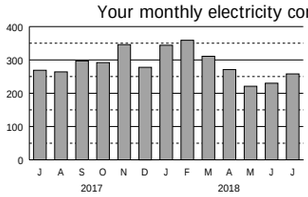

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.26		
Less : VAT	246.24		
Amount Net of VAT	3,015.02		
Less: BIR 2306	102.61		
BIR 2307	57.02	VATable Sales	2,829.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.12
Amount Due	2,855.39	VAT Zero Rated Sales	0.00
Add : VAT	246.24	VAT Amount	246.24
TOTAL AMOUNT DUE	3,101.63	TOTAL SALES	3,261.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/620/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTORIA,EMILY DELA G

Meter Number : 405370GS6

Pole Number : 0346984

Billing Period : JULY 2018

Premise Address: 68 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 68 A LOPEZ ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672589408181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866666

67270300006

Date : 07-27-2018

BC20/211.1/640/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727030000-6

Customer Information----------

Name : RIPDOS,LOLITA

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	326187GS6	Pole No	:	0346984
Serial No	:	43070591	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21925
Period From	:	06-26-2018	Prev Rdg	:	21716
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 3,284.50	65.69
Sub-Total		143.08
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		12.12
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		345.39
CURRENT BILL - JULY 2018		2,606.45
TOTAL AMOUNT DUE		5,891.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,821.00

Your monthly electricity consumption chart

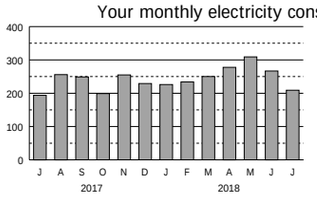

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.45		
Less : VAT	195.67		
Amount Net of VAT	2,410.78		
Less: BIR 2306	81.53		
BIR 2307	45.56	VATable Sales	2,261.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.72
Amount Due	2,283.69	VAT Zero Rated Sales	0.00
Add : VAT	195.67	VAT Amount	195.67
TOTAL AMOUNT DUE	2,479.36	TOTAL SALES	2,606.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/640/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIPDOS,LOLITA
Meter Number : 326187GS6
Pole Number : 0346984
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865306380549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862775

86555793958

Date : 07-27-2018

BC20/211.1/681/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655579395-8

Customer Information----------

Name : ALEGRADO,ANNA ROSE ALIA

Premise Address: CEKALCO ST. BALAGA DRIVE A.LOPEZ LABANGON, CEBU CITY

Billing Address: CEKALCO ST. BALAGA DRIVE A.LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131495	Pole No	:	0346984
Serial No	:	40091804	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3485
Period From	:	06-26-2018	Prev Rdg	:	3399
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		- 49.00
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.98
CURRENT BILL - JULY 2018		959.43
TOTAL AMOUNT DUE		1,938.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 943.00

Your monthly electricity consumption chart

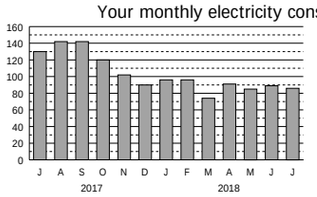

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.43		
Less : VAT	73.15		
Amount Net of VAT	886.28		
Less: BIR 2306	30.48		
BIR 2307	16.63	VATable Sales	825.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.83
Amount Due	839.17	VAT Zero Rated Sales	0.00
Add : VAT	73.15	VAT Amount	73.15
TOTAL AMOUNT DUE	912.32	TOTAL SALES	959.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/681/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGRADO,ANNA ROSE ALIA

Meter Number : MTR1131495

Pole Number : 0346984

Billing Period : JULY 2018

Premise Address: CEKALCO ST. BALAGA DRIVE A.LOPEZ LABANGON, CEBU CITY

Billing Address: CEKALCO ST. BALAGA DRIVE A.LOPEZ LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 893138494974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873136

89373708984

Date : 07-27-2018

BC20/211.1/682/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937370898-4

Customer Information----------

Name : PURISIMA,ANGELICA DOLERA

Premise Address: 66-C BALGA DRIVE A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 66-C BALGA DRIVE A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571581 GS6	Pole No	:	0346984
Serial No	:	56813317	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9049
Period From	:	06-26-2018	Prev Rdg	:	8903
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	433	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		85.68
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		6.75
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		239.64
CURRENT BILL - JULY 2018		1,806.36
TOTAL AMOUNT DUE		3,386.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,420.00

Your monthly electricity consumption chart

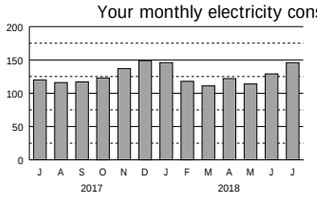

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.36		
Less : VAT	135.15		
Amount Net of VAT	1,671.21		
Less: BIR 2306	56.30		
BIR 2307	31.57	VATable Sales	1,566.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.49
Amount Due	1,583.34	VAT Zero Rated Sales	0.00
Add : VAT	135.15	VAT Amount	135.15
TOTAL AMOUNT DUE	1,718.49	TOTAL SALES	1,806.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/682/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURISIMA,ANGELICA DOLERA

Meter Number : 571581 GS6

Pole Number : 0346984

Billing Period : JULY 2018

Premise Address: 66-C BALGA DRIVE A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 66-C BALGA DRIVE A. LOPEZ ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 520541420993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52021300000

BILLING STATEMENT

1015864447

Date : 07-27-2018

BC20/211.1/740/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202130000-0

Customer Information----------

Name : SAMEON,RICARDO E

Premise Address: A LOPEZ EXT LABANGON
Billing Address: A LOPEZ EXT LABANGON

TIN :

Metering Information----------

Meter No	:	326708GS6	Pole No	:	0346984
Serial No	:	45181122	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33511
Period From	:	06-26-2018	Prev Rdg	:	33409
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	530	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		5.71
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		168.65
CURRENT BILL - JULY 2018		1,272.99
TOTAL AMOUNT DUE		2,791.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,341.00

Your monthly electricity consumption chart

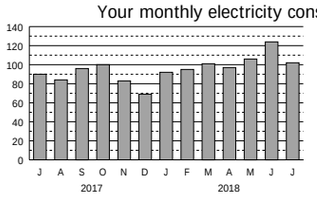

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.99		
Less : VAT	95.58		
Amount Net of VAT	1,177.41		
Less: BIR 2306	39.82		
BIR 2307	22.25	VATable Sales	1,104.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.07
Amount Due	1,115.34	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,210.92	TOTAL SALES	1,272.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/740/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMEON,RICARDO E
Meter Number : 326708GS6
Pole Number : 0346984
Billing Period : JULY 2018

Premise Address: A LOPEZ EXT LABANGON
Billing Address: A LOPEZ EXT LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348457140406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875368

3481107062 1

Date : 07-27-2018

BC20/211.1/741/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481107062-1

Customer Information----------

Name : LOAYON,JUANITO SARMIENTO

Premise Address: BALAGA DRIVE A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: BALAGA DRIVE A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545696 GS6	Pole No	:	0346970
Serial No	:	52062726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12081
Period From	:	06-26-2018	Prev Rdg	:	11979
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	577	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		5.34
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		168.26
CURRENT BILL - JULY 2018		1,269.48
TOTAL AMOUNT DUE		2,631.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,257.22

Your monthly electricity consumption chart

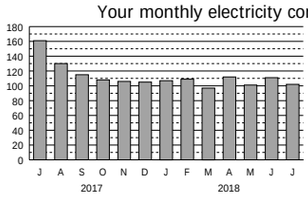

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.48		
Less : VAT	95.21		
Amount Net of VAT	1,174.27		
Less: BIR 2306	39.67		
BIR 2307	22.19	VATable Sales	1,101.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.05
Amount Due	1,112.41	VAT Zero Rated Sales	0.00
Add : VAT	95.21	VAT Amount	95.21
TOTAL AMOUNT DUE	1,207.62	TOTAL SALES	1,269.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/741/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOAYON,JUANITO SARMIENTO

Meter Number : 545696 GS6

Pole Number : 0346970

Billing Period : JULY 2018

Premise Address: BALAGA DRIVE A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: BALAGA DRIVE A. LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229383769661

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015868285

22900300009

Date : 07-27-2018

BC20/211.1/770/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290030000-9

Customer Information----------

Name : DESOYO,JACINTO

Premise Address: 66 C A LOPEZ BALAGA STS
Billing Address: 66 C A LOPEZ BALAGA STS

TIN :

Metering Information----------

Meter No	:	MTR1027967	Pole No	:	0346942
Serial No	:	121751676	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7786
Period From	:	06-26-2018	Prev Rdg	:	7641
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 5,583.50	111.67
Sub-Total		165.36
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		16.40
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		248.29
CURRENT BILL - JULY 2018		1,884.58
TOTAL AMOUNT DUE		2,044.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,486.86

Your monthly electricity consumption chart

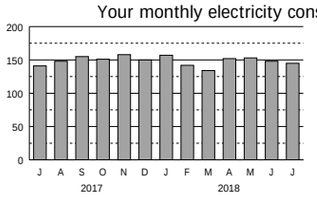

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.58		
Less : VAT	143.93		
Amount Net of VAT	1,740.65		
Less: BIR 2306	59.97		
BIR 2307	32.97	VATable Sales	1,636.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.36
Amount Due	1,647.71	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	1,791.64	TOTAL SALES	1,884.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/770/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESOYO,JACINTO
Meter Number : MTR1027967
Pole Number : 0346942
Billing Period : JULY 2018

Premise Address: 66 C A LOPEZ BALAGA STS
Billing Address: 66 C A LOPEZ BALAGA STS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/770/0/10/07-27-2018/61 4432

Bill ID 908006284268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860389

90890300008

Date : 07-27-2018

BC20/211.1/771/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089030000-8

Customer Information----------

Name : AQUINO,CHERILYN O

Premise Address: 12-C / A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 12-C / A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	478469GS6	Pole No	:	0346956
Serial No	:	58353735	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8010
Period From	:	06-26-2018	Prev Rdg	:	7914
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	220	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		3.09
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.35
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.60
CURRENT BILL - JULY 2018		1,131.24
TOTAL AMOUNT DUE		2,369.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,092.00

Your monthly electricity consumption chart

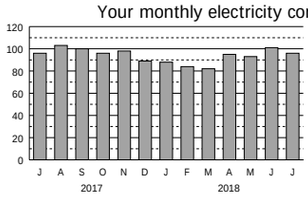

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.24		
Less : VAT	84.30		
Amount Net of VAT	1,046.94		
Less: BIR 2306	35.14		
BIR 2307	19.72	VATable Sales	978.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	992.08	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,076.38	TOTAL SALES	1,131.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/771/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,CHERILYN O

Meter Number : 478469GS6

Pole Number : 0346956

Billing Period : JULY 2018

Premise Address: 12-C / A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 12-C / A. LOPEZ ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784185192803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871761

78400300006

Date : 07-27-2018

BC20/211.1/772/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840030000-6

Customer Information----------

Name : ROSACENA,VIRGINIA Z

Premise Address: A. LOPEZ BALAGA DRIVE LABANGON CEBU CITY
Billing Address: A. LOPEZ BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	491843 GS6	Pole No	:	0346956
Serial No	:	58229092	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3508
Period From	:	06-26-2018	Prev Rdg	:	3477
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		582.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.7413/kWh	22.98
System Loss Charge	0.8851/kWh	27.44
Sub-Total		234.85
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 582.50	11.65
Sub-Total		23.13
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		12.98
Transmission		2.41
System Loss		2.02
Distribution		11.25
Others		2.04
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		53.25
CURRENT BILL - JULY 2018		404.94
TOTAL AMOUNT DUE		987.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 550.00

Your monthly electricity consumption chart

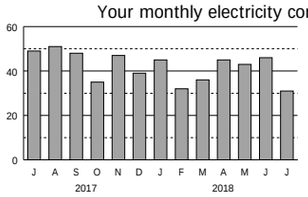

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.94		
Less : VAT	30.91		
Amount Net of VAT	374.03		
Less: BIR 2306	12.88		
BIR 2307	7.09	VATable Sales	351.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.34
Amount Due	354.06	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	384.97	TOTAL SALES	404.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/772/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACENA,VIRGINIA Z
Meter Number : 491843 GS6
Pole Number : 0346956
Billing Period : JULY 2018

Premise Address: A. LOPEZ BALAGA DRIVE LABANGON CEBU CITY
Billing Address: A. LOPEZ BALAGA DRIVE LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443821621901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44330300003

BILLING STATEMENT

1015875239

Date : 07-27-2018

BC20/211.1/780/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433030000-3

Customer Information----------

Name : OSERA,PEPITO C

Premise Address: 44-K A. LOPEZ ST. NR. FELY LLANTO OF VECO
Billing Address: 44-K A. LOPEZ ST. NR. FELY LLANTO OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1015993	Pole No	:	0346942
Serial No	:	121521076	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6197
Period From	:	06-26-2018	Prev Rdg	:	6079
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		108.34
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		10.18
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		198.84
CURRENT BILL - JULY 2018		1,505.15
TOTAL AMOUNT DUE		3,147.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,590.00

Your monthly electricity consumption chart

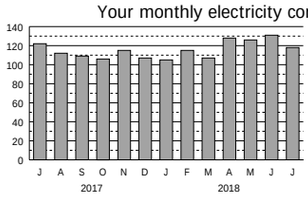

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.15		
Less : VAT	114.08		
Amount Net of VAT	1,391.07		
Less: BIR 2306	47.55		
BIR 2307	26.32	VATable Sales	1,306.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.76
Amount Due	1,317.20	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,431.28	TOTAL SALES	1,505.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/780/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSERA,PEPITO C
Meter Number : MTR1015993
Pole Number : 0346942
Billing Period : JULY 2018

Premise Address: 44-K A. LOPEZ ST. NR. FELY LLANTO OF VECO
Billing Address: 44-K A. LOPEZ ST. NR. FELY LLANTO OF VECO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 743503193000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874624

74330300000

Date : 07-27-2018

BC20/211.1/790/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433030000-0

Customer Information----------

Name : DACUMOS,FLORENCIO

Premise Address: A LOPEZ ST BK CHAPEL INT
Billing Address: A LOPEZ ST BK CHAPEL INT

TIN :

Metering Information----------

Meter No	:	464215GS6	Pole No	:	0346942
Serial No	:	74889099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11246
Period From	:	06-26-2018	Prev Rdg	:	11132
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		6.20
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		188.23
CURRENT BILL - JULY 2018		1,420.33
TOTAL AMOUNT DUE		3,038.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,510.00

Your monthly electricity consumption chart

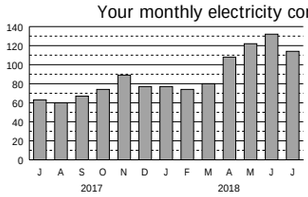

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.33		
Less : VAT	106.58		
Amount Net of VAT	1,313.75		
Less: BIR 2306	44.40		
BIR 2307	24.83	VATable Sales	1,232.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.65
Amount Due	1,244.52	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,351.10	TOTAL SALES	1,420.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/790/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUMOS,FLORENCIO

Meter Number : 464215GS6

Pole Number : 0346942

Billing Period : JULY 2018

Premise Address: A LOPEZ ST BK CHAPEL INT
Billing Address: A LOPEZ ST BK CHAPEL INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343123689582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34330300004

1015873650

Date : 07-27-2018

BC20/211.1/800/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433030000-4

Customer Information----------

Name : EDILLO,DOMINGO C

Premise Address: BK 70H A LOPEZ ST
Billing Address: BK 70H A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	10202 EES6	Pole No	:	0346956
Serial No	:	06250768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8906
Period From	:	06-26-2018	Prev Rdg	:	8874
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:		Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 3,065.50	61.31
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 6.64
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		44.07
CURRENT BILL - JULY 2018		278.66
TOTAL AMOUNT DUE		3,343.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,078.00

Your monthly electricity consumption chart

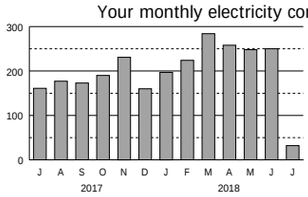

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.66		
Less : VAT	21.99		
Amount Net of VAT	256.67		
Less: BIR 2306	9.17		
BIR 2307	4.73	VATable Sales	234.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.08
Amount Due	242.77	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	264.76	TOTAL SALES	278.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/800/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDILLO,DOMINGO C
Meter Number : 10202 EES6
Pole Number : 0346956
Billing Period : JULY 2018

Premise Address: BK 70H A LOPEZ ST
Billing Address: BK 70H A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429795930079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42911300004

BILLING STATEMENT

1015869340

Date : 07-27-2018

BC20/211.1/830/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291130000-4

Customer Information----------

Name : RODRIGUEZ,JOEL D

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSV1709983	Pole No	:	0346956
Serial No	:	41034252	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	147
Period From	:	06-26-2018	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 40.96
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.16
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.28
CURRENT BILL - JULY 2018		919.33
TOTAL AMOUNT DUE		1,883.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 620.00

Your monthly electricity consumption chart

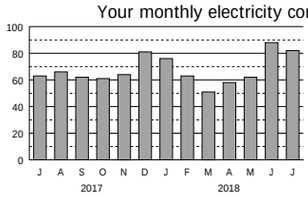

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.33		
Less : VAT	68.24		
Amount Net of VAT	851.09		
Less: BIR 2306	28.44		
BIR 2307	15.98	VATable Sales	793.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	806.67	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	874.91	TOTAL SALES	919.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/830/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,JOEL D
Meter Number : BSV1709983
Pole Number : 0346956
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658418066750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860728

65830300003

Date : 07-27-2018

BC20/211.1/840/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583030000-3

Customer Information----------

Name : LANTICSE,EMIGDIO L TM

Premise Address: A LOPEZ EXT LABANGON
Billing Address: A LOPEZ EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1220607	Pole No	:	0346956
Serial No	:	85124556	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	910
Period From	:	06-26-2018	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.02
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.32
CURRENT BILL - JULY 2018		360.11
TOTAL AMOUNT DUE		448.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 300.00

Your monthly electricity consumption chart

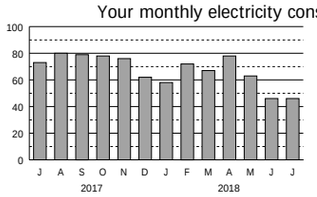

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.11		
Less : VAT	25.83		
Amount Net of VAT	334.28		
Less: BIR 2306	10.76		
BIR 2307	6.10	VATable Sales	302.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	317.42	VAT Zero Rated Sales	0.00
Add : VAT	25.83	VAT Amount	25.83
TOTAL AMOUNT DUE	343.25	TOTAL SALES	360.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/840/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANTICSE,EMIGDIO L TM
Meter Number : MTR1220607
Pole Number : 0346956
Billing Period : JULY 2018

Premise Address: A LOPEZ EXT LABANGON
Billing Address: A LOPEZ EXT LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636527502153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63630300000

BILLING STATEMENT

1015872080

Date : 07-27-2018

BC20/211.1/840/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363030000-0

Customer Information----------

Name : LANTICSE,EUDELA TM TRANA

Premise Address: 130 BALAGA ST, A LOPEZ EXT LABANGON CEBU CITY
Billing Address: 130 BALAGA ST, A LOPEZ EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1711484	Pole No	:	0346956
Serial No	:	41035753	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	140
Period From	:	06-26-2018	Prev Rdg	:	109
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	260	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,406.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.7413/kWh	22.98
System Loss Charge	0.8851/kWh	27.44
Sub-Total		234.85
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		12.98
Transmission		2.41
System Loss		2.02
Distribution		11.25
Others		7.30
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		58.83
CURRENT BILL - JULY 2018		454.05
TOTAL AMOUNT DUE		1,861.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 1,352.00

Your monthly electricity consumption chart

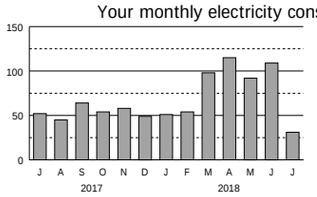

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.05		
Less : VAT	36.17		
Amount Net of VAT	417.88		
Less: BIR 2306	15.07		
BIR 2307	7.96	VATable Sales	395.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.66
Amount Due	394.85	VAT Zero Rated Sales	0.00
Add : VAT	36.17	VAT Amount	36.17
TOTAL AMOUNT DUE	431.02	TOTAL SALES	454.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/840/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANTICSE,EUDELA TM TRANA
Meter Number : BSV1711484
Pole Number : 0346956
Billing Period : JULY 2018

Premise Address: 130 BALAGA ST, A LOPEZ EXT LABANGON CEBU CITY
Billing Address: 130 BALAGA ST, A LOPEZ EXT LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543720668398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872574

54330300002

Date : 07-27-2018

BC20/211.1/870/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433030000-2

Customer Information----------

Name : NEPUMUCENO,T N

Premise Address: 209F KATIPUNAN ST
Billing Address: 209F KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1014220	Pole No	:	0346956
Serial No	:	34494961	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5984
Period From	:	06-26-2018	Prev Rdg	:	5913
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 71.76
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.76
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.98
CURRENT BILL - JULY 2018		757.02
TOTAL AMOUNT DUE		1,588.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,060.00

Your monthly electricity consumption chart

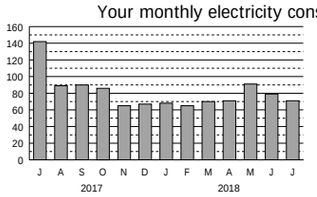

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.02		
Less : VAT	55.99		
Amount Net of VAT	701.03		
Less: BIR 2306	23.34		
BIR 2307	13.12	VATable Sales	651.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	664.57	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	720.56	TOTAL SALES	757.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/870/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEPUMUCENO,T N
Meter Number : MTR1014220
Pole Number : 0346956
Billing Period : JULY 2018

Premise Address: 209F KATIPUNAN ST
Billing Address: 209F KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451706048515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857695

45113954817

Date : 07-27-2018

BC20/211.1/870/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511395481-7

Customer Information----------

Name : RABOY,LOVELY ROSE BALOLOT

Premise Address: 130 A.LOPEZ ST. BALAGA DRIVE LABANGON, CEBU CITY

Billing Address: 130 A.LOPEZ ST. BALAGA DRIVE LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041495	Pole No	:	0346956
Serial No	:	121755613	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2834
Period From	:	06-26-2018	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	257	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		- 25.00
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 2.17
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		137.87
CURRENT BILL - JULY 2018(ESTIMATE)		1,007.54
TOTAL AMOUNT DUE		2,133.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 856.00

Your monthly electricity consumption chart

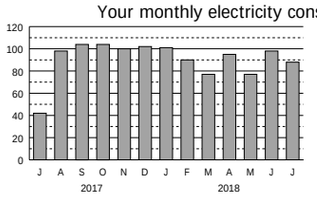

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.54		
Less : VAT	75.47		
Amount Net of VAT	932.07		
Less: BIR 2306	31.46		
BIR 2307	17.52	VATable Sales	869.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.40
Amount Due	883.09	VAT Zero Rated Sales	0.00
Add : VAT	75.47	VAT Amount	75.47
TOTAL AMOUNT DUE	958.56	TOTAL SALES	1,007.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/870/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOY,LOVELY ROSE BALOLOT

Meter Number : MTR1041495

Pole Number : 0346956

Billing Period : JULY 2018

Premise Address: 130 A.LOPEZ ST. BALAGA DRIVE LABANGON, CEBU CITY
Billing Address: 130 A.LOPEZ ST. BALAGA DRIVE LABANGON, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/870/0/10/07-27-2018/61 4442

Bill ID 688889369288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873113

68811300000

Date : 07-27-2018

BC20/211.1/870/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881130000-0

Customer Information----------
Name : NEPOMUCENO,JOEL S

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1115452	Pole No	:	0346956
Serial No	:	40049079	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8023
Period From	:	06-26-2018	Prev Rdg	:	7881
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.3987/kWh	56.62
System Loss Charge	0.9007/kWh	127.90
Sub-Total		1,029.31
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		113.68
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		59.46
Transmission		5.92
System Loss		9.22
Distribution		49.36
Others		10.23
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		236.98
CURRENT BILL - JULY 2018		1,791.28
TOTAL AMOUNT DUE		4,845.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,500.00

Your monthly electricity consumption chart

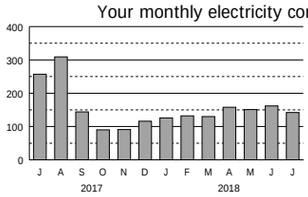

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.28		
Less : VAT	135.13		
Amount Net of VAT	1,656.15		
Less: BIR 2306	56.31		
BIR 2307	31.32	VATable Sales	1,554.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.85
Amount Due	1,568.52	VAT Zero Rated Sales	0.00
Add : VAT	135.13	VAT Amount	135.13
TOTAL AMOUNT DUE	1,703.65	TOTAL SALES	1,791.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/870/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEPOMUCENO,JOEL S
Meter Number : MTR1115452
Pole Number : 0346956
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/870/0/10/07-27-2018/61 4443

Bill ID 862914636709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86241300002

BILLING STATEMENT

1015861825

Date : 07-27-2018

BC20/211.1/890/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624130000-2

Customer Information----------

Name : DACLAN,VALENTIN JR DAUGDAUG

Premise Address: 130-A A. LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

Billing Address: 130-A A. LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	478030GS6	Pole No	:	0346956
Serial No	:	58075524	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20513
Period From	:	06-26-2018	Prev Rdg	:	20051
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	172	Billed kWh	:	462

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,911.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,748.53
Transmission Charge	0.7413/kWh	342.48
System Loss Charge	0.8851/kWh	408.92
Sub-Total		3,499.93
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.42
Surcharge	0.02 of 4,911.50	98.23
Sub-Total		269.30
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		193.47
Transmission		35.99
System Loss		30.21
Distribution		159.23
Others		21.25
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.41
Sub-Total		774.90
CURRENT BILL - JULY 2018		5,871.05
TOTAL AMOUNT DUE		10,782.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 5,900.00

Your monthly electricity consumption chart

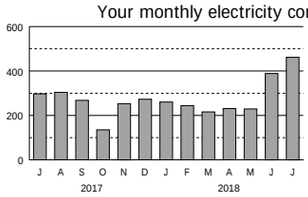

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,871.05		
Less : VAT	443.21		
Amount Net of VAT	5,427.84		
Less: BIR 2306	184.66		
BIR 2307	102.69	VATable Sales	5,096.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.69
Amount Due	5,140.49	VAT Zero Rated Sales	0.00
Add : VAT	443.21	VAT Amount	443.21
TOTAL AMOUNT DUE	5,583.70	TOTAL SALES	5,871.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/890/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,VALENTIN JR DAUGDAUG

Meter Number : 478030GS6

Pole Number : 0346956

Billing Period : JULY 2018

Premise Address: 130-A A. LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY
Billing Address: 130-A A. LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/890/0/10/07-27-2018/61 4444

Bill ID 277657259474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866910

27799200004

Date : 07-27-2018

BC20/211.1/900/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779920000-4

Customer Information----------

Name : LOAYON,ROMEO D

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSV1711925	Pole No	:	0346956
Serial No	:	41036194	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	131
Period From	:	06-26-2018	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 127.67
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 11.03
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		77.47
CURRENT BILL - JULY 2018		520.96
TOTAL AMOUNT DUE		1,914.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,055.00

Your monthly electricity consumption chart

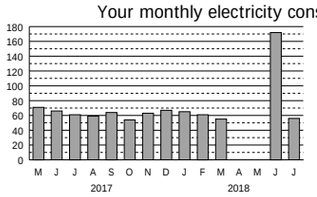

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.96		
Less : VAT	38.58		
Amount Net of VAT	482.38		
Less: BIR 2306	16.07		
BIR 2307	8.94	VATable Sales	443.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	457.37	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	495.95	TOTAL SALES	520.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/900/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOAYON,ROMEO D
Meter Number : BSV1711925
Pole Number : 0346956
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318945018159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31811300008

1015863638

Date : 07-27-2018

BC20/211.1/920/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181130000-8

Customer Information----------

Name : TEMPLA,EUFREPIO R

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSV1709350	Pole No	:	0346956
Serial No	:	41033619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	462
Period From	:	06-26-2018	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,203.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 5,204.00	104.08
Sub-Total		173.33
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		16.33
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		314.93
CURRENT BILL - JULY 2018		2,383.81
TOTAL AMOUNT DUE		7,587.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,614.00

Your monthly electricity consumption chart

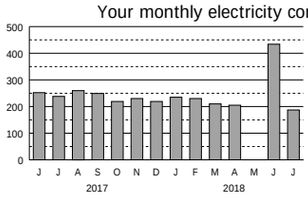

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.81		
Less : VAT	180.62		
Amount Net of VAT	2,203.19		
Less: BIR 2306	75.27		
BIR 2307	41.69	VATable Sales	2,068.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.31
Amount Due	2,086.23	VAT Zero Rated Sales	0.00
Add : VAT	180.62	VAT Amount	180.62
TOTAL AMOUNT DUE	2,266.85	TOTAL SALES	2,383.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/920/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLA,EUFREPIO R

Meter Number : BSV1709350

Pole Number : 0346956

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168918865559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16811300009

1015863585

Date : 07-27-2018

BC20/211.1/940/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681130000-9

Customer Information----------

Name : ROSALES,GINA EDNA M

Premise Address: 130 E A LOPEZ EXT LABANGON
Billing Address: 130 E A LOPEZ EXT LABANGON

TIN :

Metering Information----------

Meter No	:	471164GS6	Pole No	:	0346956
Serial No	:	72015329	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11052
Period From	:	06-26-2018	Prev Rdg	:	10991
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	420	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		- 68.74
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 5.62
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		91.26
CURRENT BILL - JULY 2018		644.22
TOTAL AMOUNT DUE		2,563.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,632.00

Your monthly electricity consumption chart

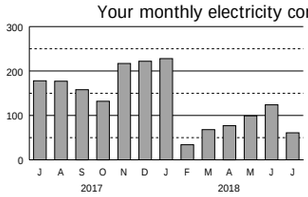

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.22		
Less : VAT	48.38		
Amount Net of VAT	595.84		
Less: BIR 2306	20.17		
BIR 2307	11.14	VATable Sales	552.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.88
Amount Due	564.53	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	612.91	TOTAL SALES	644.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/940/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,GINA EDNA M

Meter Number : 471164GS6

Pole Number : 0346956

Billing Period : JULY 2018

Premise Address: 130 E A LOPEZ EXT LABANGON
Billing Address: 130 E A LOPEZ EXT LABANGON

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074846199951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865998

07490300006

Date : 07-27-2018

BC20/211.1/950/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749030000-6

Customer Information----------
Name : ARMAMENTO,EDGARDO T.

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	BSV1711157	Pole No	:	0346956
Serial No	:	41035426	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	103
Period From	:	06-26-2018	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 129.28
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.62
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.94
CURRENT BILL - JULY 2018		460.26
TOTAL AMOUNT DUE		1,085.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 283.00

Your monthly electricity consumption chart

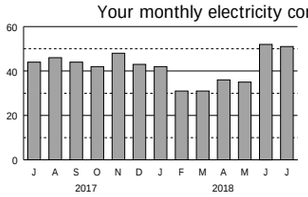

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.26		
Less : VAT	33.62		
Amount Net of VAT	426.64		
Less: BIR 2306	14.01		
BIR 2307	7.89	VATable Sales	391.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	404.74	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	438.36	TOTAL SALES	460.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/950/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMAMENTO,EDGARDO T.
Meter Number : BSV1711157
Pole Number : 0346956
Billing Period : JULY 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/950/0/10/07-27-2018/61 4448

Bill ID 733710862927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870680

73330300002

Date : 07-27-2018

BC20/211.1/980/0346963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333030000-2

Customer Information----------
Name : REYES,REMEGIO

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008244 EFS6	Pole No	:	0346963
Serial No	:	121427119	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3860
Period From	:	06-26-2018	Prev Rdg	:	2547
No of Days	:	30	Diff Rdg	:	1313
Avg kWh/day	:	43.77	Registered	:	1313
Conn Load	:	0	Billed kWh	:	1313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,279.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,811.30
Transmission Charge	0.3987/kWh	523.49
System Loss Charge	0.9007/kWh	1,182.62
Sub-Total		9,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,298.54
Supply Charge	0.4118/kWh	540.69
Metering Charge	0.6989/kWh	917.66
	5.00/month	5.00
Sub-Total		3,761.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	115.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.27
NPC/PSALM Adjustment	0.2823/kWh	370.66
Surcharge	0.02 of 20,279.00	405.58
Sub-Total		891.79
Government Charges		
Franchise Tax - Local		106.28
Value Added Tax		
Generation		549.85
Transmission		54.75
System Loss		85.24
Distribution		451.43
Others		75.29
NPC/PSALM Adjustment		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	204.96
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.46
NPC Stranded Debts	0.0265/kWh	34.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	336.52
Sub-Total		2,165.54
CURRENT BILL - JULY 2018		16,336.63
TOTAL AMOUNT DUE		36,615.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 21,698.00

Your monthly electricity consumption chart

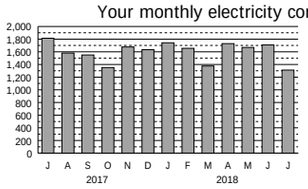

Avg Monthly Usage : 1,600.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,336.63		
Less : VAT	1,225.25		
Amount Net of VAT	15,111.38		
Less: BIR 2306	510.52		
BIR 2307	285.55	VATable Sales	14,171.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	940.29
Amount Due	14,315.31	VAT Zero Rated Sales	0.00
Add : VAT	1,225.25	VAT Amount	1,225.25
TOTAL AMOUNT DUE	15,540.56	TOTAL SALES	16,336.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/980/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,REMEGIO
Meter Number : 008244 EFS6
Pole Number : 0346963
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083755118242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08300300004

1015869098

Date : 07-27-2018

BC20/211.1/1030/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830030000-4

Customer Information----------

Name : OBERA,ROQUIA Z TM

Premise Address: A LOPEZ EXT SAMBAG II
Billing Address: A LOPEZ EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1118905	Pole No	:	0332155
Serial No	:	40075523	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12720
Period From	:	06-26-2018	Prev Rdg	:	12363
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,413.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,123.86
Transmission Charge	0.3987/kWh	142.34
System Loss Charge	0.9007/kWh	321.55
Sub-Total		2,587.75
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.78
Surcharge	0.02 of 4,413.50	88.27
Sub-Total		220.46
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		149.51
Transmission		14.89
System Loss		23.18
Distribution		123.18
Others		17.81
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		586.46
CURRENT BILL - JULY 2018		4,421.15
TOTAL AMOUNT DUE		8,834.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,269.00

Your monthly electricity consumption chart

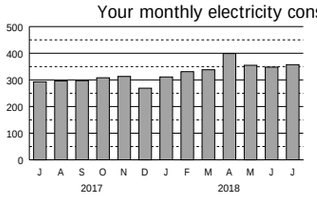

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.15		
Less : VAT	330.93		
Amount Net of VAT	4,090.22		
Less: BIR 2306	137.91		
BIR 2307	77.27	VATable Sales	3,834.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.53
Amount Due	3,875.04	VAT Zero Rated Sales	0.00
Add : VAT	330.93	VAT Amount	330.93
TOTAL AMOUNT DUE	4,205.97	TOTAL SALES	4,421.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1030/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERA,ROQUIA Z TM
Meter Number : MTR1118905
Pole Number : 0332155
Billing Period : JULY 2018

Premise Address: A LOPEZ EXT SAMBAG II
Billing Address: A LOPEZ EXT SAMBAG II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449283384616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015876011

44962173546

Date : 07-27-2018

BC20/211.1/1050/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496217354-6

Customer Information----------

Name : ALCAREZ,PACIENCIA CAGA-ANAN

Premise Address: #82- D A. LOPEZ ST. LABANGON
Billing Address: #82- D A. LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	542849 GS6	Pole No	:	0332155
Serial No	:	77445578	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3786
Period From	:	06-26-2018	Prev Rdg	:	3714
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	295	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.97
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.31
CURRENT BILL - JULY 2018		766.52
TOTAL AMOUNT DUE		1,561.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 792.37

Your monthly electricity consumption chart

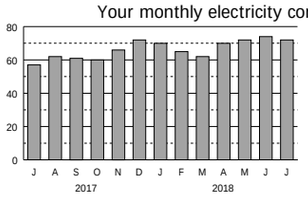

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.52		
Less : VAT	56.65		
Amount Net of VAT	709.87		
Less: BIR 2306	23.63		
BIR 2307	13.28	VATable Sales	659.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.66
Amount Due	672.96	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	729.61	TOTAL SALES	766.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1050/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCAREZ,PACIENCIA CAGA-ANAN
Meter Number : 542849 GS6
Pole Number : 0332155
Billing Period : JULY 2018

Premise Address: #82- D A. LOPEZ ST. LABANGON
Billing Address: #82- D A. LOPEZ ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453196412987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858734

45330300000

Date : 07-27-2018

BC20/211.1/1100/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533030000-0

Customer Information----------

Name : AGNES,EUGENIO JR

Premise Address: A LOPEZ ST OPP MSSD
Billing Address: A LOPEZ ST OPP MSSD

TIN :

Metering Information----------

Meter No	:	480324GS6	Pole No	:	0346935
Serial No	:	67329923	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	66316
Period From	:	06-26-2018	Prev Rdg	:	66085
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		145.42
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		11.86
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		380.04
CURRENT BILL - JULY 2018		2,865.86
TOTAL AMOUNT DUE		5,860.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,109.00

Your monthly electricity consumption chart

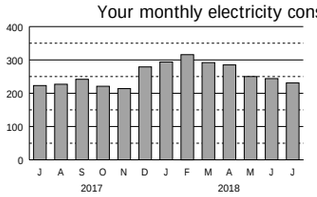

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.86		
Less : VAT	214.66		
Amount Net of VAT	2,651.20		
Less: BIR 2306	89.45		
BIR 2307	50.09	VATable Sales	2,485.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.38
Amount Due	2,511.66	VAT Zero Rated Sales	0.00
Add : VAT	214.66	VAT Amount	214.66
TOTAL AMOUNT DUE	2,726.32	TOTAL SALES	2,865.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1100/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGNES,EUGENIO JR
Meter Number : 480324GS6
Pole Number : 0346935
Billing Period : JULY 2018

Premise Address: A LOPEZ ST OPP MSSD
Billing Address: A LOPEZ ST OPP MSSD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284849878326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869551

28494299713

Date : 07-27-2018

BC20/211.1/1180/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849429971-3

Customer Information----------

Name : SAMEON,MICHAEL ANGELO BUSTAMANTE

Premise Address: 130 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 130 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072245	Pole No	:	0346935
Serial No	:	40042028	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6669
Period From	:	06-26-2018	Prev Rdg	:	6586
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	391	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		- 60.05
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.67
CURRENT BILL - JULY 2018		911.74
TOTAL AMOUNT DUE		2,129.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 2,922.00

Your monthly electricity consumption chart

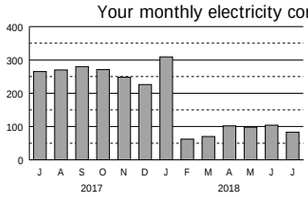

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.74		
Less : VAT	69.07		
Amount Net of VAT	842.67		
Less: BIR 2306	28.79		
BIR 2307	15.80	VATable Sales	784.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	798.08	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	867.15	TOTAL SALES	911.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1180/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMEON,MICHAEL ANGELO BUSTAMANTE

Meter Number : MTR1072245

Pole Number : 0346935

Billing Period : JULY 2018

Premise Address: 130 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 130 A. LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055277918860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05500300008

1015858888

Date : 07-27-2018

BC20/211.1/1180/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550030000-8

Customer Information----------

Name : SAMEON,RICARDO M2 E

Premise Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

Billing Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118908	Pole No	:	0332155
Serial No	:	40075521	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24825
Period From	:	06-26-2018	Prev Rdg	:	24086
No of Days	:	30	Diff Rdg	:	739
Avg kWh/day	:	24.63	Registered	:	739
Conn Load	:	872	Billed kWh	:	739

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,941.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,396.46
Transmission Charge	0.3987/kWh	294.64
System Loss Charge	0.9007/kWh	665.62
Sub-Total		5,356.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	64.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	208.62
Surcharge	0.02 of 10,941.50	218.83
Sub-Total		492.48
Government Charges		
Franchise Tax - Local		59.76
Value Added Tax		
Generation		309.47
Transmission		30.82
System Loss		47.99
Distribution		254.34
Others		41.23
NPC/PSALM Adjustment		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
NPC Stranded Debts	0.0265/kWh	19.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	189.41
Sub-Total		1,217.93
CURRENT BILL - JULY 2018		9,186.63
TOTAL AMOUNT DUE		20,127.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 10,731.00

Your monthly electricity consumption chart

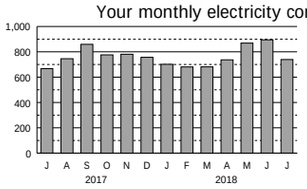

Avg Monthly Usage : 760.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,186.63		
Less : VAT	688.74		
Amount Net of VAT	8,497.89		
Less: BIR 2306	286.98		
BIR 2307	160.57	VATable Sales	7,968.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.19
Amount Due	8,050.34	VAT Zero Rated Sales	0.00
Add : VAT	688.74	VAT Amount	688.74
TOTAL AMOUNT DUE	8,739.08	TOTAL SALES	9,186.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1180/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMEON,RICARDO M2 E

Meter Number : MTR1118908

Pole Number : 0332155

Billing Period : JULY 2018

Premise Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

Billing Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845916676712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84500300003

BILLING STATEMENT

1015874071

Date : 07-27-2018

BC20/211.1/1180/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450030000-3

Customer Information----------
Name : SAMEON,RICARDO M1 E

Premise Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY
Billing Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039826	Pole No	:	0332155
Serial No	:	126815329	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7420
Period From	:	06-26-2018	Prev Rdg	:	7305
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	1920	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,316.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.7413/kWh	85.25
System Loss Charge	0.8851/kWh	101.79
Sub-Total		871.20
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 3,317.00	66.34
Sub-Total		108.92
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		48.16
Transmission		8.96
System Loss		7.52
Distribution		40.09
Others		10.36
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		198.76
CURRENT BILL - JULY 2018		1,512.93
TOTAL AMOUNT DUE		4,829.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,257.00

Your monthly electricity consumption chart

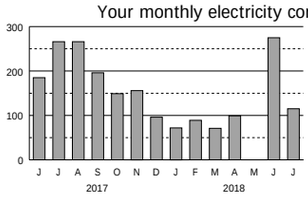

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.93		
Less : VAT	115.85		
Amount Net of VAT	1,397.08		
Less: BIR 2306	48.27		
BIR 2307	26.48	VATable Sales	1,314.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.91
Amount Due	1,322.33	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,438.18	TOTAL SALES	1,512.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1180/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMEON,RICARDO M1 E
Meter Number : MTR1039826
Pole Number : 0332155
Billing Period : JULY 2018

Premise Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY
Billing Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063995863664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862049

06330300002

Date : 07-27-2018

BC20/211.1/1180/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633030000-2

Customer Information----------

Name : FUENTES,RESTITUTO

Premise Address: INF 76A A LOPEZ ST
Billing Address: INF 76A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1117508	Pole No	:	0343280
Serial No	:	40074692	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12072
Period From	:	06-26-2018	Prev Rdg	:	11615
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	4805	Billed kWh	:	457

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,017.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,718.78
Transmission Charge	0.3987/kWh	182.21
System Loss Charge	0.9007/kWh	411.62
Sub-Total		3,312.61
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.01
Surcharge	0.02 of 6,017.50	120.35
Sub-Total		289.57
Government Charges		
Franchise Tax - Local		36.86
Value Added Tax		
Generation		191.38
Transmission		19.06
System Loss		29.66
Distribution		157.51
Others		23.69
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.13
Sub-Total		751.48
CURRENT BILL - JULY 2018		5,666.27
TOTAL AMOUNT DUE		11,683.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 6,689.00

Your monthly electricity consumption chart

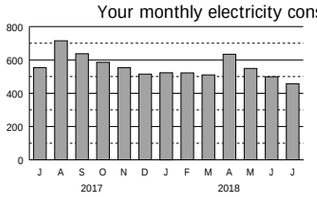

Avg Monthly Usage : 558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,666.27		
Less : VAT	424.33		
Amount Net of VAT	5,241.94		
Less: BIR 2306	176.79		
BIR 2307	99.03	VATable Sales	4,914.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.15
Amount Due	4,966.12	VAT Zero Rated Sales	0.00
Add : VAT	424.33	VAT Amount	424.33
TOTAL AMOUNT DUE	5,390.45	TOTAL SALES	5,666.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1180/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,RESTITUTO
Meter Number : MTR1117508
Pole Number : 0343280
Billing Period : JULY 2018

Premise Address: INF 76A A LOPEZ ST
Billing Address: INF 76A A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945297823308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94500300002

1015873613

Date : 07-27-2018

BC20/211.1/1180/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450030000-2

Customer Information----------

Name : SAMEON,RICARDO M3 E

Premise Address: 130 A. LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

Billing Address: 130 A. LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118907	Pole No	:	0332155
Serial No	:	40075520	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15715
Period From	:	06-26-2018	Prev Rdg	:	15165
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	872	Billed kWh	:	550

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,675.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,272.06
Transmission Charge	0.3987/kWh	219.29
System Loss Charge	0.9007/kWh	495.39
Sub-Total		3,986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	155.27
Surcharge	0.02 of 6,675.50	133.51
Sub-Total		337.18
Government Charges		
Franchise Tax - Local		44.27
Value Added Tax		
Generation		230.33
Transmission		22.93
System Loss		35.70
Distribution		189.45
Others		27.14
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
NPC Stranded Debts	0.0265/kWh	14.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.97
Sub-Total		902.85
CURRENT BILL - JULY 2018		6,805.49
TOTAL AMOUNT DUE		13,480.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 7,222.00

Your monthly electricity consumption chart

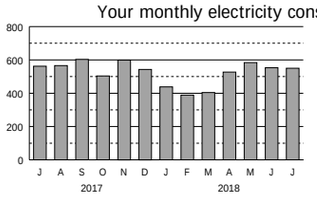

Avg Monthly Usage : 524.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,805.49		
Less : VAT	509.19		
Amount Net of VAT	6,296.30		
Less: BIR 2306	212.19		
BIR 2307	118.94	VATable Sales	5,902.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.66
Amount Due	5,965.17	VAT Zero Rated Sales	0.00
Add : VAT	509.19	VAT Amount	509.19
TOTAL AMOUNT DUE	6,474.36	TOTAL SALES	6,805.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1180/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMEON,RICARDO M3 E

Meter Number : MTR1118907

Pole Number : 0332155

Billing Period : JULY 2018

Premise Address: 130 A. LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

Billing Address: 130 A. LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218480835417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864016

21840861534

Date : 07-27-2018

BC20/211.1/1190/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184086153-4

Customer Information----------

Name : JUNGGAY,VIRGILIO JR AMEMITA

Premise Address: 102-D A LOPEZ EXT LABANGON
Billing Address: 102-D A LOPEZ EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1191865	Pole No	:	0332183
Serial No	:	40137842	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1354
Period From	:	06-26-2018	Prev Rdg	:	1270
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	444	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		- 22.41
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 1.90
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		131.85
CURRENT BILL - JULY 2018		963.67
TOTAL AMOUNT DUE		2,928.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 2,042.00

Your monthly electricity consumption chart

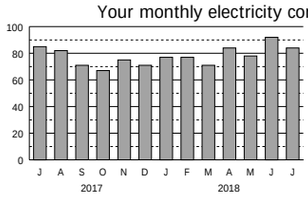

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.67		
Less : VAT	72.25		
Amount Net of VAT	891.42		
Less: BIR 2306	30.11		
BIR 2307	16.76	VATable Sales	831.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.60
Amount Due	844.55	VAT Zero Rated Sales	0.00
Add : VAT	72.25	VAT Amount	72.25
TOTAL AMOUNT DUE	916.80	TOTAL SALES	963.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1190/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNGGAY,VIRGILIO JR AMEMITA

Meter Number : MTR1191865

Pole Number : 0332183

Billing Period : JULY 2018

Premise Address: 102-D A LOPEZ EXT LABANGON
Billing Address: 102-D A LOPEZ EXT LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667572404624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864876

66799200002

Date : 07-27-2018

BC20/211.1/1240/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679920000-2

Customer Information----------

Name : MEJELLANO,DANILO B

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1807533	Pole No	:	0332204
Serial No	:	85176403	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1071
Period From	:	06-26-2018	Prev Rdg	:	857
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,273.13
Transmission Charge	0.3987/kWh	85.32
System Loss Charge	0.9007/kWh	192.75
Sub-Total		1,551.20
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.41
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		136.99
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		89.62
Transmission		8.93
System Loss		13.88
Distribution		74.08
Others		11.26
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		352.41
CURRENT BILL - JULY 2018		2,657.92
TOTAL AMOUNT DUE		5,545.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,633.00

Your monthly electricity consumption chart

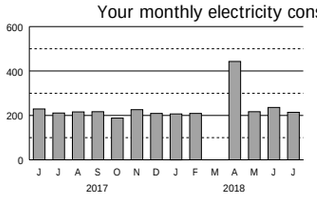

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.92		
Less : VAT	199.19		
Amount Net of VAT	2,458.73		
Less: BIR 2306	82.99		
BIR 2307	46.46	VATable Sales	2,305.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.22
Amount Due	2,329.28	VAT Zero Rated Sales	0.00
Add : VAT	199.19	VAT Amount	199.19
TOTAL AMOUNT DUE	2,528.47	TOTAL SALES	2,657.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1240/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJELLANO,DANILO B
Meter Number : BSG1807533
Pole Number : 0332204
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457512773752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860414

45730300006

Date : 07-27-2018

BC20/211.1/1290/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573030000-6

Customer Information----------

Name : CUMMINS,JOSEPHINE S

Premise Address: A LOPEZ EXT LABANGON CEBU CITY
Billing Address: A LOPEZ EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218160	Pole No	:	0364944
Serial No	:	85122609	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3888
Period From	:	06-26-2018	Prev Rdg	:	3630
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	200	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,924.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.7413/kWh	191.26
System Loss Charge	0.8851/kWh	228.36
Sub-Total		1,954.51
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.83
Surcharge	0.02 of 3,924.50	78.49
Sub-Total		174.02
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		108.04
Transmission		20.09
System Loss		16.87
Distribution		89.19
Others		14.73
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		436.07
CURRENT BILL - JULY 2018		3,307.81
TOTAL AMOUNT DUE		7,232.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,754.00

Your monthly electricity consumption chart

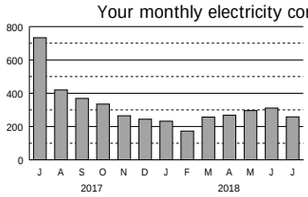

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.81		
Less : VAT	250.63		
Amount Net of VAT	3,057.18		
Less: BIR 2306	104.43		
BIR 2307	57.87	VATable Sales	2,871.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.44
Amount Due	2,894.88	VAT Zero Rated Sales	0.00
Add : VAT	250.63	VAT Amount	250.63
TOTAL AMOUNT DUE	3,145.51	TOTAL SALES	3,307.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1290/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUMMINS,JOSEPHINE S
Meter Number : MTR1218160
Pole Number : 0364944
Billing Period : JULY 2018

Premise Address: A LOPEZ EXT LABANGON CEBU CITY
Billing Address: A LOPEZ EXT LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/1290/0/10/07-27-2018/61 4460

Bill ID 786428832708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78689200000

BILLING STATEMENT

1015872514

Date : 07-27-2018

BC20/211.1/1390/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868920000-0

Customer Information----------

Name : DAGUPLO,JOSEPHINE G TM

Premise Address: BALAGA DRIVE LABANGON
Billing Address: BALAGA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1220182	Pole No	:	0332183
Serial No	:	85124131	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1170
Period From	:	06-26-2018	Prev Rdg	:	1083
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 44.43
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.53
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.80
CURRENT BILL - JULY 2018		973.93
TOTAL AMOUNT DUE		1,947.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 943.00

Your monthly electricity consumption chart

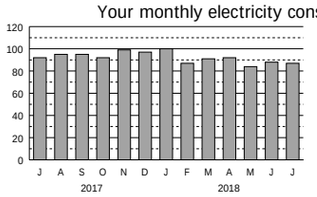

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.93		
Less : VAT	72.23		
Amount Net of VAT	901.70		
Less: BIR 2306	30.10		
BIR 2307	16.93	VATable Sales	840.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.57
Amount Due	854.67	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	926.90	TOTAL SALES	973.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1390/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGUPLO,JOSEPHINE G TM
Meter Number : MTR1220182
Pole Number : 0332183
Billing Period : JULY 2018

Premise Address: BALAGA DRIVE LABANGON
Billing Address: BALAGA DRIVE LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/1390/0/10/07-27-2018/61 4461

Bill ID 013905668502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862207

01321300004

Date : 07-27-2018

BC20/211.1/1420/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132130000-4

Customer Information----------

Name : SIAO,CLARA Z

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1222432	Pole No	:	0332225
Serial No	:	85126381	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16799
Period From	:	06-26-2018	Prev Rdg	:	15613
No of Days	:	30	Diff Rdg	:	1186
Avg kWh/day	:	39.53	Registered	:	1186
Conn Load	:	100	Billed kWh	:	1186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,448.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,055.75
Transmission Charge	0.3987/kWh	472.86
System Loss Charge	0.9007/kWh	1,068.23
Sub-Total		8,596.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,076.21
Supply Charge	0.4118/kWh	488.39
Metering Charge	0.6989/kWh	828.90
	5.00/month	5.00
Sub-Total		3,398.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	104.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.24
NPC/PSALM Adjustment	0.2823/kWh	334.81
Surcharge	0.02 of 16,448.50	328.97
Sub-Total		768.15
Government Charges		
Franchise Tax - Local		95.72
Value Added Tax		
Generation		496.67
Transmission		49.45
System Loss		77.00
Distribution		407.82
Others		63.49
NPC/PSALM Adjustment		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	185.14
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	229.85
NPC Stranded Debts	0.0265/kWh	31.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	303.97
Sub-Total		1,951.36
CURRENT BILL - JULY 2018		14,714.85
TOTAL AMOUNT DUE		31,163.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 17,314.00

Your monthly electricity consumption chart

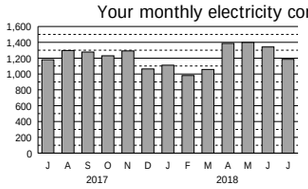

Avg Monthly Usage : 1,215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,714.85		
Less : VAT	1,102.28		
Amount Net of VAT	13,612.57		
Less: BIR 2306	459.29		
BIR 2307	257.18	VATable Sales	12,763.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	849.08
Amount Due	12,896.10	VAT Zero Rated Sales	0.00
Add : VAT	1,102.28	VAT Amount	1,102.28
TOTAL AMOUNT DUE	13,998.38	TOTAL SALES	14,714.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1420/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAO,CLARA Z

Meter Number : MTR1222432

Pole Number : 0332225

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672734101351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866599

67280606426

Date : 07-27-2018

BC20/211.1/1421/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728060642-6

Customer Information----------

Name : CABANAG,CARMELITA GRAVADOR

Premise Address: 106-D A. LOPEZ STREET LABANGON
Billing Address: 106-D A. LOPEZ STREET LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1220337	Pole No	:	0332225
Serial No	:	85124286	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9462
Period From	:	06-26-2018	Prev Rdg	:	8751
No of Days	:	30	Diff Rdg	:	711
Avg kWh/day	:	23.70	Registered	:	711
Conn Load	:	518	Billed kWh	:	711

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,798.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,229.88
Transmission Charge	0.3987/kWh	283.48
System Loss Charge	0.9007/kWh	640.40
Sub-Total		5,153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	200.72
Surcharge	0.02 of 18,619.00	372.38
Sub-Total		635.67
Government Charges		
Franchise Tax - Local		58.72
Value Added Tax		
Generation		297.75
Transmission		29.66
System Loss		46.15
Distribution		244.73
Others		59.24
NPC/PSALM Adjustment		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
NPC Stranded Debts	0.0265/kWh	18.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	182.23
Sub-Total		1,192.59
CURRENT BILL - JULY 2018		9,021.41
TOTAL AMOUNT DUE		18,820.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 8,820.00

Your monthly electricity consumption chart

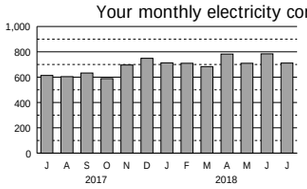

Avg Monthly Usage : 690.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,021.41		
Less : VAT	682.24		
Amount Net of VAT	8,339.17		
Less: BIR 2306	284.27		
BIR 2307	157.75	VATable Sales	7,828.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.35
Amount Due	7,897.15	VAT Zero Rated Sales	0.00
Add : VAT	682.24	VAT Amount	682.24
TOTAL AMOUNT DUE	8,579.39	TOTAL SALES	9,021.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1421/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANAG,CARMELITA GRAVADOR
Meter Number : MTR1220337
Pole Number : 0332225
Billing Period : JULY 2018

Premise Address: 106-D A. LOPEZ STREET LABANGON
Billing Address: 106-D A. LOPEZ STREET LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/1421/0/10/07-27-2018/61 4463

Bill ID 113662427435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862589

11389200004

Date : 07-27-2018

BC20/211.1/1450/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138920000-4

Customer Information----------

Name : BALAGON,MARVIN D M2

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1018318	Pole No	:	0332225
Serial No	:	121743879	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9660
Period From	:	06-26-2018	Prev Rdg	:	9316
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	400	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,173.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,046.52
Transmission Charge	0.7413/kWh	255.01
System Loss Charge	0.8851/kWh	304.47
Sub-Total		2,606.00
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.11
Surcharge	0.02 of 5,173.50	103.47
Sub-Total		230.85
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		144.05
Transmission		26.80
System Loss		22.51
Distribution		118.71
Others		19.49
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		581.06
CURRENT BILL - JULY 2018		4,407.20
TOTAL AMOUNT DUE		9,580.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 4,481.00

Your monthly electricity consumption chart

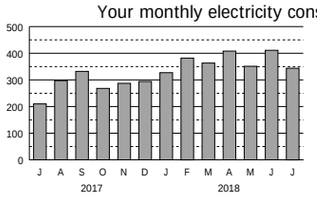

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,407.20		
Less : VAT	333.84		
Amount Net of VAT	4,073.36		
Less: BIR 2306	139.11		
BIR 2307	77.10	VATable Sales	3,826.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.22
Amount Due	3,857.15	VAT Zero Rated Sales	0.00
Add : VAT	333.84	VAT Amount	333.84
TOTAL AMOUNT DUE	4,190.99	TOTAL SALES	4,407.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1450/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGON,MARVIN D M2
Meter Number : MTR1018318
Pole Number : 0332225
Billing Period : JULY 2018

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657165564090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860114

65740300002

Date : 07-27-2018

BC20/211.1/1480/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574030000-2

Customer Information----------

Name : BALAGON,MARVIN M1 D

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221862	Pole No	:	0332225
Serial No	:	85125811	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6010
Period From	:	06-26-2018	Prev Rdg	:	5556
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	520	Billed kWh	:	454

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,900.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,700.94
Transmission Charge	0.3987/kWh	181.01
System Loss Charge	0.9007/kWh	408.92
Sub-Total		3,290.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	128.16
Surcharge	0.02 of 5,901.00	118.02
Sub-Total		286.13
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		190.13
Transmission		18.94
System Loss		29.45
Distribution		156.48
Others		23.35
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.36
Sub-Total		746.36
CURRENT BILL - JULY 2018		5,627.39
TOTAL AMOUNT DUE		11,528.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 11,450.00

Your monthly electricity consumption chart

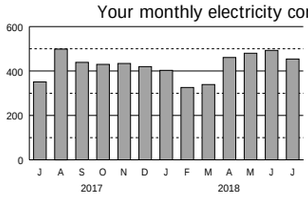

Avg Monthly Usage : 425.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,627.39		
Less : VAT	421.36		
Amount Net of VAT	5,206.03		
Less: BIR 2306	175.57		
BIR 2307	98.35	VATable Sales	4,881.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.00
Amount Due	4,932.11	VAT Zero Rated Sales	0.00
Add : VAT	421.36	VAT Amount	421.36
TOTAL AMOUNT DUE	5,353.47	TOTAL SALES	5,627.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1480/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGON,MARVIN M1 D

Meter Number : MTR1221862

Pole Number : 0332225

Billing Period : JULY 2018

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/1480/0/10/07-27-2018/61 4465

Bill ID 757160052360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859737

75740300001

Date : 07-27-2018

BC20/211.1/1490/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574030000-1

Customer Information----------

Name : BALAGON,MARVIN M2 D

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221865	Pole No	:	0332225
Serial No	:	85125814	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5337
Period From	:	06-26-2018	Prev Rdg	:	4939
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	520	Billed kWh	:	398

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,777.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,367.78
Transmission Charge	0.3987/kWh	158.68
System Loss Charge	0.9007/kWh	358.48
Sub-Total		2,884.94
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.36
Surcharge	0.02 of 4,778.00	95.56
Sub-Total		242.94
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		166.67
Transmission		16.60
System Loss		25.83
Distribution		137.26
Others		19.51
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.01
Sub-Total		653.36
CURRENT BILL - JULY 2018		4,925.04
TOTAL AMOUNT DUE		9,703.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 11,187.00

Your monthly electricity consumption chart

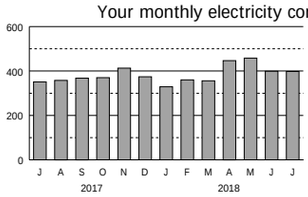

Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.04		
Less : VAT	368.50		
Amount Net of VAT	4,556.54		
Less: BIR 2306	153.54		
BIR 2307	86.07	VATable Sales	4,271.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.86
Amount Due	4,316.93	VAT Zero Rated Sales	0.00
Add : VAT	368.50	VAT Amount	368.50
TOTAL AMOUNT DUE	4,685.43	TOTAL SALES	4,925.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1490/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGON,MARVIN M2 D

Meter Number : MTR1221865

Pole Number : 0332225

Billing Period : JULY 2018

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934687565368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93407800361

1015869932

Date : 07-27-2018

BC20/211.1/1560/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340780036-1

Customer Information----------

Name : LANGOMEZ,RICARDO SAMBILAD

Premise Address: BALAGA DRIVE, A. LOPEZ ST.
Billing Address: BALAGA DRIVE, A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	412565 GS6	Pole No	:	0364951
Serial No	:	61041603	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21946
Period From	:	06-26-2018	Prev Rdg	:	21587
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	590	Billed kWh	:	359

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,582.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,135.76
Transmission Charge	0.3987/kWh	143.13
System Loss Charge	0.9007/kWh	323.35
Sub-Total		2,602.24
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.35
Surcharge	0.02 of 4,583.00	91.66
Sub-Total		224.60
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		150.34
Transmission		14.97
System Loss		23.32
Distribution		123.87
Others		18.26
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.01
Sub-Total		590.11
CURRENT BILL - JULY 2018		4,449.17
TOTAL AMOUNT DUE		9,032.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,144.00

Your monthly electricity consumption chart

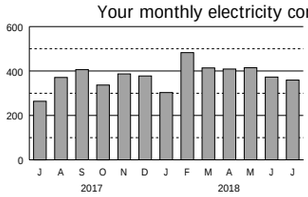

Avg Monthly Usage : 376.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,449.17		
Less : VAT	333.14		
Amount Net of VAT	4,116.03		
Less: BIR 2306	138.79		
BIR 2307	77.76	VATable Sales	3,859.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.97
Amount Due	3,899.48	VAT Zero Rated Sales	0.00
Add : VAT	333.14	VAT Amount	333.14
TOTAL AMOUNT DUE	4,232.62	TOTAL SALES	4,449.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1560/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGOMEZ,RICARDO SAMBILAD
Meter Number : 412565 GS6
Pole Number : 0364951
Billing Period : JULY 2018

Premise Address: BALAGA DRIVE, A. LOPEZ ST.
Billing Address: BALAGA DRIVE, A. LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155913019843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859052

15516809082

Date : 07-27-2018

BC20/211.1/1560/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551680908-2

Customer Information----------

Name : BALAGON,GALAHAD DO

Premise Address: 24 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 24 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540424 GS6	Pole No	:	0332225
Serial No	:	220794031	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7620
Period From	:	06-26-2018	Prev Rdg	:	7487
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	455	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		89.19
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		7.49
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		219.80
CURRENT BILL - JULY 2018		1,658.60
TOTAL AMOUNT DUE		3,655.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,874.28

Your monthly electricity consumption chart

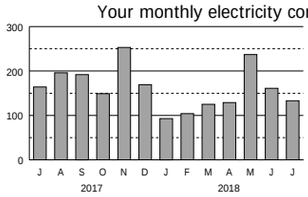

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.60		
Less : VAT	124.52		
Amount Net of VAT	1,534.08		
Less: BIR 2306	51.90		
BIR 2307	28.99	VATable Sales	1,438.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.28
Amount Due	1,453.19	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,577.71	TOTAL SALES	1,658.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1560/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGON,GALAHAD DO

Meter Number : 540424 GS6

Pole Number : 0332225

Billing Period : JULY 2018

Premise Address: 24 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 24 A. LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576474219286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57689200004

1015867108

Date : 07-27-2018

BC20/211.1/1570/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768920000-4

Customer Information----------

Name : BENTAZAL,RUEL C TM

Premise Address: 150-D BALAGA DRIVE A LOPEZ ST
Billing Address: 150-D BALAGA DRIVE A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1222460	Pole No	:	0332225
Serial No	:	85126409	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1611
Period From	:	06-26-2018	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		73.47
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		6.04
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.66
CURRENT BILL - JULY 2018		1,430.77
TOTAL AMOUNT DUE		2,975.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,406.08

Your monthly electricity consumption chart

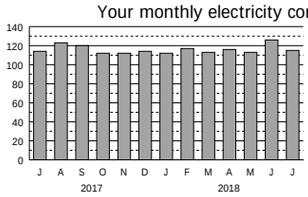

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.77		
Less : VAT	107.30		
Amount Net of VAT	1,323.47		
Less: BIR 2306	44.70		
BIR 2307	25.01	VATable Sales	1,241.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.36
Amount Due	1,253.76	VAT Zero Rated Sales	0.00
Add : VAT	107.30	VAT Amount	107.30
TOTAL AMOUNT DUE	1,361.06	TOTAL SALES	1,430.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1570/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENTAZAL,RUEL C TM

Meter Number : MTR1222460

Pole Number : 0332225

Billing Period : JULY 2018

Premise Address: 150-D BALAGA DRIVE A LOPEZ ST
Billing Address: 150-D BALAGA DRIVE A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176146971359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866131

17601300001

Date : 07-27-2018

BC20/211.1/1570/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760130000-1

Customer Information----------

Name : BENTAZAL,LUCIA C

Premise Address: 150 A LOPEZ ST
Billing Address: 150 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1221871	Pole No	:	0332225
Serial No	:	85125820	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	572
Period From	:	06-26-2018	Prev Rdg	:	528
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.44
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.82
CURRENT BILL - JULY 2018		344.13
TOTAL AMOUNT DUE		693.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 255.82

Your monthly electricity consumption chart

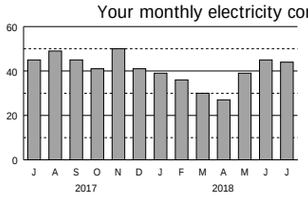

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.13		
Less : VAT	24.69		
Amount Net of VAT	319.44		
Less: BIR 2306	10.28		
BIR 2307	5.83	VATable Sales	289.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	303.33	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	328.02	TOTAL SALES	344.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1570/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENTAZAL,LUCIA C

Meter Number : MTR1221871

Pole Number : 0332225

Billing Period : JULY 2018

Premise Address: 150 A LOPEZ ST
Billing Address: 150 A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645619554521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875439

64530300009

Date : 07-27-2018

BC20/211.1/1650/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453030000-9

Customer Information----------

Name : ABELLA,EMERITA A.

Premise Address: 130 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 130 A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	333441GS6	Pole No	:	0364951
Serial No	:	40945420	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5764
Period From	:	06-26-2018	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	772
Avg kWh/day	:	25.73	Registered	:	772
Conn Load	:	3000	Billed kWh	:	772

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,687.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,592.78
Transmission Charge	0.3987/kWh	307.80
System Loss Charge	0.9007/kWh	695.34
Sub-Total		5,595.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	67.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	217.94
Surcharge	0.02 of 9,688.00	193.76
Sub-Total		479.64
Government Charges		
Franchise Tax - Local		62.17
Value Added Tax		
Generation		323.30
Transmission		32.20
System Loss		50.14
Distribution		265.67
Others		38.86
NPC/PSALM Adjustment		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
NPC Stranded Debts	0.0265/kWh	20.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	197.86
Sub-Total		1,267.81
CURRENT BILL - JULY 2018		9,557.29
TOTAL AMOUNT DUE		19,245.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 10,842.00

Your monthly electricity consumption chart

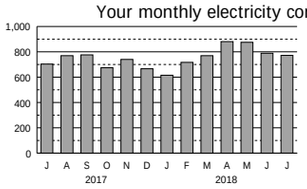

Avg Monthly Usage : 749.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,557.29		
Less : VAT	715.28		
Amount Net of VAT	8,842.01		
Less: BIR 2306	298.04		
BIR 2307	167.03	VATable Sales	8,289.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.53
Amount Due	8,376.94	VAT Zero Rated Sales	0.00
Add : VAT	715.28	VAT Amount	715.28
TOTAL AMOUNT DUE	9,092.22	TOTAL SALES	9,557.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1650/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,EMERITA A.
Meter Number : 333441GS6
Pole Number : 0364951
Billing Period : JULY 2018

Premise Address: 130 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 130 A LOPEZ ST CALAMBA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517579175713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51730300004

1015863364

Date : 07-27-2018

BC20/211.1/1740/0332260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173030000-4

Customer Information----------

Name : ECHEVERRIA,ELIODORO M2 C

Premise Address: 150-E A LOPEZ ST LABANGON CEBU CITY
Billing Address: 150-E A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702742	Pole No	:	0332260
Serial No	:	85157734	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1289
Period From	:	06-26-2018	Prev Rdg	:	1069
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	400	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.3987/kWh	87.71
System Loss Charge	0.9007/kWh	198.15
Sub-Total		1,594.68
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 946.50	18.93
Sub-Total		100.40
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		92.13
Transmission		9.17
System Loss		14.27
Distribution		76.14
Others		6.69
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		357.08
CURRENT BILL - JULY 2018		2,686.65
TOTAL AMOUNT DUE		3,633.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,617.00

Your monthly electricity consumption chart

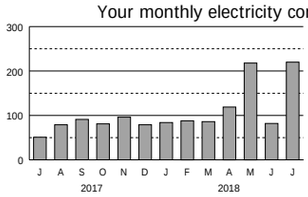

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.65		
Less : VAT	199.86		
Amount Net of VAT	2,486.79		
Less: BIR 2306	83.29		
BIR 2307	46.94	VATable Sales	2,329.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.22
Amount Due	2,356.56	VAT Zero Rated Sales	0.00
Add : VAT	199.86	VAT Amount	199.86
TOTAL AMOUNT DUE	2,556.42	TOTAL SALES	2,686.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1740/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHEVERRIA,ELIODORO M2 C

Meter Number : BSG1702742

Pole Number : 0332260

Billing Period : JULY 2018

Premise Address: 150-E A LOPEZ ST LABANGON CEBU CITY
Billing Address: 150-E A LOPEZ ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915293318516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862724

91530300002

Date : 07-27-2018

BC20/211.1/1760/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153030000-2

Customer Information----------

Name : ECHEVERRIA,ELIODORO C

Premise Address: 150-E A LOPEZ ST LABANGON
Billing Address: 150-E A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	406001GS6	Pole No	:	0364965
Serial No	:	2003223965	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8627
Period From	:	06-26-2018	Prev Rdg	:	8553
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 77.87
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 7.42
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.03
CURRENT BILL - JULY 2018		785.28
TOTAL AMOUNT DUE		1,495.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 830.00

Your monthly electricity consumption chart

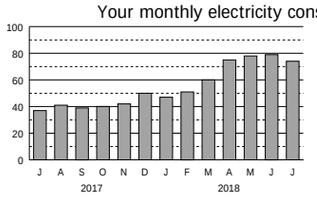

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.28		
Less : VAT	57.95		
Amount Net of VAT	727.33		
Less: BIR 2306	24.16		
BIR 2307	13.61	VATable Sales	675.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.08
Amount Due	689.56	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	747.51	TOTAL SALES	785.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1760/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHEVERRIA,ELIODORO C
Meter Number : 406001GS6
Pole Number : 0364965
Billing Period : JULY 2018

Premise Address: 150-E A LOPEZ ST LABANGON
Billing Address: 150-E A LOPEZ ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615344121849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863376

61530300005

Date : 07-27-2018

BC20/211.1/1770/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153030000-5

Customer Information----------

Name : ECHEVERRIA,ELIODORO C -M2

Premise Address: 150-E A LOPEZ ST
Billing Address: 150-E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	228049DS6	Pole No	:	0364965
Serial No	:	10861072	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8890
Period From	:	06-26-2018	Prev Rdg	:	8804
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 50.52
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 5.27
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.44
CURRENT BILL - JULY 2018		955.37
TOTAL AMOUNT DUE		1,587.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,040.00

Your monthly electricity consumption chart

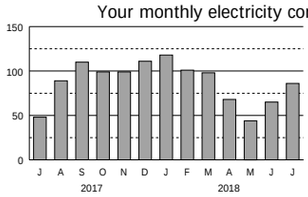

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.37		
Less : VAT	70.62		
Amount Net of VAT	884.75		
Less: BIR 2306	29.43		
BIR 2307	16.60	VATable Sales	823.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.82
Amount Due	838.72	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	909.34	TOTAL SALES	955.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1770/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHEVERRIA,ELIODORO C -M2
Meter Number : 228049DS6
Pole Number : 0364965
Billing Period : JULY 2018

Premise Address: 150-E A LOPEZ ST
Billing Address: 150-E A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622367919880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866594

62290300003

Date : 07-27-2018

BC20/211.1/1810/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229030000-3

Customer Information----------

Name : BONITE,OLYMPIA CABUGWASON

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	299695SS3	Pole No	:	0364972
Serial No	:	25761371	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10905
Period From	:	06-26-2018	Prev Rdg	:	10788
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		4.98
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		191.70
CURRENT BILL - JULY 2018		1,444.72
TOTAL AMOUNT DUE		2,536.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,105.00

Your monthly electricity consumption chart

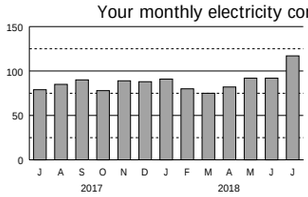

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.72		
Less : VAT	107.98		
Amount Net of VAT	1,336.74		
Less: BIR 2306	45.00		
BIR 2307	25.25	VATable Sales	1,253.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.72
Amount Due	1,266.49	VAT Zero Rated Sales	0.00
Add : VAT	107.98	VAT Amount	107.98
TOTAL AMOUNT DUE	1,374.47	TOTAL SALES	1,444.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1810/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONITE,OLYMPIA CABUGWASON
Meter Number : 299695SS3
Pole Number : 0364972
Billing Period : JULY 2018

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917601584661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91701300005

BILLING STATEMENT

1015863898

Date : 07-27-2018

BC20/211.1/1820/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170130000-5

Customer Information----------

Name : BACALLA,RENATO C

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	314749GS6	Pole No	:	0364972
Serial No	:	48438014	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20483
Period From	:	06-26-2018	Prev Rdg	:	20396
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,170.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		3.20
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		142.01
CURRENT BILL - JULY 2018		1,046.08
TOTAL AMOUNT DUE		5,216.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,820.00

Your monthly electricity consumption chart

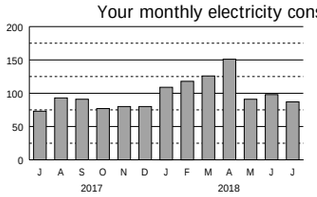

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.08		
Less : VAT	79.96		
Amount Net of VAT	966.12		
Less: BIR 2306	33.32		
BIR 2307	18.22	VATable Sales	904.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.05
Amount Due	914.58	VAT Zero Rated Sales	0.00
Add : VAT	79.96	VAT Amount	79.96
TOTAL AMOUNT DUE	994.54	TOTAL SALES	1,046.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1820/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,RENATO C
Meter Number : 314749GS6
Pole Number : 0364972
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739194548681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872854

73950300001

Date : 07-27-2018

BC20/211.1/1850/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395030000-1

Customer Information----------

Name : MATAVERDE,EVA A

Premise Address: #128F BONBONAN A LOPEZ
Billing Address: #128F BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1096409	Pole No	:	0364972
Serial No	:	40044917	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16349
Period From	:	06-26-2018	Prev Rdg	:	15942
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	150	Billed kWh	:	407

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,099.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,421.32
Transmission Charge	0.3987/kWh	162.27
System Loss Charge	0.9007/kWh	366.58
Sub-Total		2,950.17
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.90
Surcharge	0.02 of 5,099.00	101.98
Sub-Total		252.69
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		170.44
Transmission		16.98
System Loss		26.43
Distribution		140.34
Others		20.47
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.31
Sub-Total		668.67
CURRENT BILL - JULY 2018		5,041.07
TOTAL AMOUNT DUE		10,140.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,000.00

Your monthly electricity consumption chart

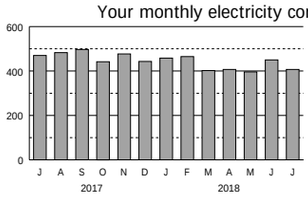

Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.07		
Less : VAT	377.35		
Amount Net of VAT	4,663.72		
Less: BIR 2306	157.23		
BIR 2307	88.10	VATable Sales	4,372.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.32
Amount Due	4,418.39	VAT Zero Rated Sales	0.00
Add : VAT	377.35	VAT Amount	377.35
TOTAL AMOUNT DUE	4,795.74	TOTAL SALES	5,041.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1850/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATAVERDE,EVA A
Meter Number : MTR1096409
Pole Number : 0364972
Billing Period : JULY 2018

Premise Address: #128F BONBONAN A LOPEZ
Billing Address: #128F BONBONAN A LOPEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648821376222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875794

64811300009

Date : 07-27-2018

BC20/211.1/1870/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481130000-9

Customer Information----------

Name : CAPOY,LILIOSA R

Premise Address: A LOPEZ ST LABANGON
Billing Address: A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	373811GS6	Pole No	:	0364972
Serial No	:	2003137414	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29844
Period From	:	06-26-2018	Prev Rdg	:	29742
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	160	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 963.00	19.26
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		4.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.23
CURRENT BILL - JULY 2018		1,260.47
TOTAL AMOUNT DUE		2,223.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,455.00

Your monthly electricity consumption chart

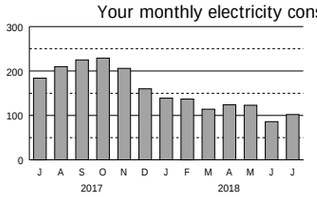

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.47		
Less : VAT	94.24		
Amount Net of VAT	1,166.23		
Less: BIR 2306	39.26		
BIR 2307	22.03	VATable Sales	1,093.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.99
Amount Due	1,104.94	VAT Zero Rated Sales	0.00
Add : VAT	94.24	VAT Amount	94.24
TOTAL AMOUNT DUE	1,199.18	TOTAL SALES	1,260.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1870/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPOY,LILIOSA R
Meter Number : 373811GS6
Pole Number : 0364972
Billing Period : JULY 2018

Premise Address: A LOPEZ ST LABANGON
Billing Address: A LOPEZ ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311143239622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861176

31171879344

Date : 07-27-2018

BC20/211.1/1890/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117187934-4

Customer Information----------

Name : CELESTE,STEPHEN PACANA

Premise Address: 125 BALAGA DRIVE A. LOPEZ EXT. LABANGON, CEBU CITY

Billing Address: 125 BALAGA DRIVE A. LOPEZ EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9806 EES6	Pole No	:	0364972
Serial No	:	05758011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12109
Period From	:	06-26-2018	Prev Rdg	:	11849
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	266	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.40
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		163.49
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		13.33
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		427.65
CURRENT BILL - JULY 2018		3,224.71
TOTAL AMOUNT DUE		6,585.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,374.00

Your monthly electricity consumption chart

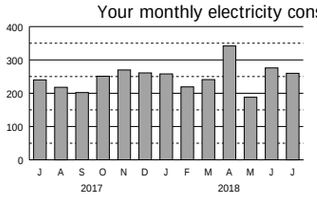

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.71		
Less : VAT	241.51		
Amount Net of VAT	2,983.20		
Less: BIR 2306	100.65		
BIR 2307	56.36	VATable Sales	2,797.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.14
Amount Due	2,826.19	VAT Zero Rated Sales	0.00
Add : VAT	241.51	VAT Amount	241.51
TOTAL AMOUNT DUE	3,067.70	TOTAL SALES	3,224.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1890/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELESTE,STEPHEN PACANA

Meter Number : 9806 EES6

Pole Number : 0364972

Billing Period : JULY 2018

Premise Address: 125 BALAGA DRIVE A. LOPEZ EXT. LABANGON, CEBU CITY

Billing Address: 125 BALAGA DRIVE A. LOPEZ EXT. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619587782477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864905

61940300009

Date : 07-27-2018

BC20/211.1/1890/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194030000-9

Customer Information----------

Name : CELESTE,TEODULFO C

Premise Address: A LOPEZ ST # 125
Billing Address: A LOPEZ ST # 125

TIN :

Metering Information----------

Meter No	:	MTR1043498	Pole No	:	0364972
Serial No	:	125286762	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8352
Period From	:	06-26-2018	Prev Rdg	:	8230
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 508.00	10.16
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		3.67
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		198.27
CURRENT BILL - JULY 2018		1,492.01
TOTAL AMOUNT DUE		2,000.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 490.00

Your monthly electricity consumption chart

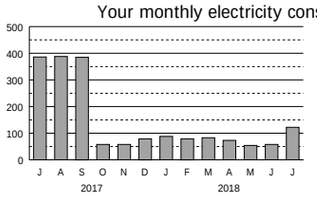

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.01		
Less : VAT	111.07		
Amount Net of VAT	1,380.94		
Less: BIR 2306	46.29		
BIR 2307	26.07	VATable Sales	1,293.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.20
Amount Due	1,308.58	VAT Zero Rated Sales	0.00
Add : VAT	111.07	VAT Amount	111.07
TOTAL AMOUNT DUE	1,419.65	TOTAL SALES	1,492.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1890/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELESTE,TEODULFO C

Meter Number : MTR1043498

Pole Number : 0364972

Billing Period : JULY 2018

Premise Address: A LOPEZ ST # 125
Billing Address: A LOPEZ ST # 125

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268052489907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863780

26811300008

Date : 07-27-2018

BC20/211.1/1900/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681130000-8

Customer Information----------

Name : CAVAN,JULIANA A

Premise Address: 150 D A LOPEZ EXT
Billing Address: 150 D A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1175018	Pole No	:	0364972
Serial No	:	133497570	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1726
Period From	:	06-26-2018	Prev Rdg	:	1618
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		4.71
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		177.09
CURRENT BILL - JULY 2018		1,334.97
TOTAL AMOUNT DUE		2,386.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 769.00

Your monthly electricity consumption chart

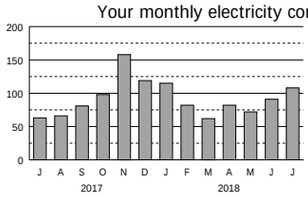

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.97		
Less : VAT	99.82		
Amount Net of VAT	1,235.15		
Less: BIR 2306	41.60		
BIR 2307	23.33	VATable Sales	1,157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.27
Amount Due	1,170.22	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,270.04	TOTAL SALES	1,334.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1900/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,JULIANA A

Meter Number : MTR1175018

Pole Number : 0364972

Billing Period : JULY 2018

Premise Address: 150 D A LOPEZ EXT
Billing Address: 150 D A LOPEZ EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293311378281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872930

29389200006

Date : 07-27-2018

BC20/211.1/1901/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938920000-6

Customer Information----------

Name : BUENAVISTA,IRENEA S

Premise Address: 128-F BALAGA DRIVE LABANGON CEBU CITY
Billing Address: 128-F BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028998	Pole No	:	0332225
Serial No	:	121516726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3282
Period From	:	06-26-2018	Prev Rdg	:	3208
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,128.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.7413/kWh	54.86
System Loss Charge	0.8851/kWh	65.50
Sub-Total		560.60
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.99
Transmission		5.76
System Loss		4.84
Distribution		26.01
Others		4.23
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		125.54
CURRENT BILL - JULY 2018		952.83
TOTAL AMOUNT DUE		2,080.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,111.95

Your monthly electricity consumption chart

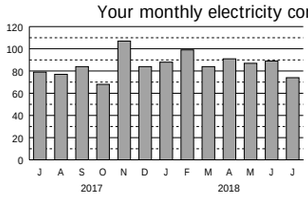

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.83		
Less : VAT	72.32		
Amount Net of VAT	880.51		
Less: BIR 2306	30.13		
BIR 2307	16.67	VATable Sales	827.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	833.71	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	906.03	TOTAL SALES	952.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1901/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAVISTA,IRENEA S
Meter Number : MTR1028998
Pole Number : 0332225
Billing Period : JULY 2018

Premise Address: 128-F BALAGA DRIVE LABANGON CEBU CITY
Billing Address: 128-F BALAGA DRIVE LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/1901/0/10/07-27-2018/61 4482

Bill ID 588165533332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58807015381

BILLING STATEMENT

1015871035

Date : 07-27-2018

BC20/211.1/1930/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880701538-1

Customer Information----------

Name : INSONG,MARVIN YANOC

Premise Address: 31-C BALAGA DRIVE LABANGON, CEBU CITY
Billing Address: 31-C BALAGA DRIVE LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034669	Pole No	:	0312876
Serial No	:	121756679	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2213
Period From	:	06-26-2018	Prev Rdg	:	2128
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	136	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 48.24
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 5.01
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.11
CURRENT BILL - JULY 2018		946.21
TOTAL AMOUNT DUE		1,655.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 343.00

Your monthly electricity consumption chart

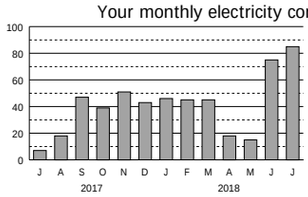

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.21		
Less : VAT	70.00		
Amount Net of VAT	876.21		
Less: BIR 2306	29.18		
BIR 2307	16.44	VATable Sales	816.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.11
Amount Due	830.59	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	900.59	TOTAL SALES	946.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1930/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSONG,MARVIN YANOC
Meter Number : MTR1034669
Pole Number : 0312876
Billing Period : JULY 2018

Premise Address: 31-C BALAGA DRIVE LABANGON, CEBU CITY
Billing Address: 31-C BALAGA DRIVE LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/1930/0/10/07-27-2018/61 4483

Bill ID 493826912869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873588

49330300002

Date : 07-27-2018

BC20/211.1/1930/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933030000-2

Customer Information----------

Name : TUGNA,PROSPERA

Premise Address: A LOPEZ ST BK CHURCH
Billing Address: A LOPEZ ST BK CHURCH

TIN :

Metering Information----------

Meter No	:	BSG1702579	Pole No	:	0312876
Serial No	:	85158051	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	799
Period From	:	06-26-2018	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.3987/kWh	6.38
System Loss Charge	0.9007/kWh	14.41
Sub-Total		115.98
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.76	- 161.76
NPC/PSALM Adjustment	0.2823/kWh	4.52
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		6.69
Transmission		0.67
System Loss		1.03
Distribution		6.09
Others		- 12.97
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.91
CURRENT BILL - JULY 2018		28.89
TOTAL AMOUNT DUE		401.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,144.00

Your monthly electricity consumption chart

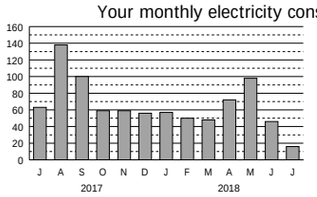

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.89		
Less : VAT	1.62		
Amount Net of VAT	27.27		
Less: BIR 2306	0.67		
BIR 2307	0.34	VATable Sales	16.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	26.26	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	27.88	TOTAL SALES	28.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1930/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGNA,PROSPERA
Meter Number : BSG1702579
Pole Number : 0312876
Billing Period : JULY 2018

Premise Address: A LOPEZ ST BK CHURCH
Billing Address: A LOPEZ ST BK CHURCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755460494854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859323

75510300009

Date : 07-27-2018

BC20/211.1/1940/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551030000-9

Customer Information----------

Name : MAYOLA,DANILO Q

Premise Address: 131 A. LOPEZ EXT. LABANGON CEBU CITY
Billing Address: 131 A. LOPEZ EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034666	Pole No	:	0312876
Serial No	:	121756677	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11947
Period From	:	06-26-2018	Prev Rdg	:	11673
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	500	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,630.08
Transmission Charge	0.3987/kWh	109.24
System Loss Charge	0.9007/kWh	246.79
Sub-Total		1,986.11
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.35
Surcharge	0.02 of 3,780.50	75.61
Sub-Total		177.08
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		114.74
Transmission		11.42
System Loss		17.80
Distribution		94.68
Others		14.62
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		451.27
CURRENT BILL - JULY 2018		3,403.45
TOTAL AMOUNT DUE		7,183.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,045.00

Your monthly electricity consumption chart

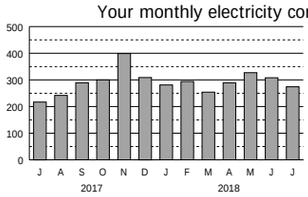

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.45		
Less : VAT	255.07		
Amount Net of VAT	3,148.38		
Less: BIR 2306	106.28		
BIR 2307	59.49	VATable Sales	2,952.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.20
Amount Due	2,982.61	VAT Zero Rated Sales	0.00
Add : VAT	255.07	VAT Amount	255.07
TOTAL AMOUNT DUE	3,237.68	TOTAL SALES	3,403.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1940/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOLA,DANILO Q

Meter Number : MTR1034666

Pole Number : 0312876

Billing Period : JULY 2018

Premise Address: 131 A. LOPEZ EXT. LABANGON CEBU CITY
Billing Address: 131 A. LOPEZ EXT. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793608742013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875333

79399200009

Date : 07-27-2018

BC20/211.1/1970/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939920000-9

Customer Information----------

Name : BENDANILLO,JOCELYN B

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1034686	Pole No	:	0312876
Serial No	:	121759850	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6122
Period From	:	06-26-2018	Prev Rdg	:	5990
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 4,999.50	99.99
Sub-Total		148.87
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		14.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		225.87
CURRENT BILL - JULY 2018		1,714.24
TOTAL AMOUNT DUE		5,017.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,696.00

Your monthly electricity consumption chart

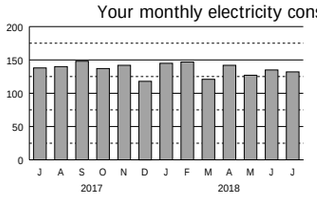

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.24		
Less : VAT	130.87		
Amount Net of VAT	1,583.37		
Less: BIR 2306	54.54		
BIR 2307	29.99	VATable Sales	1,488.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.00
Amount Due	1,498.84	VAT Zero Rated Sales	0.00
Add : VAT	130.87	VAT Amount	130.87
TOTAL AMOUNT DUE	1,629.71	TOTAL SALES	1,714.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1970/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDANILLO,JOCELYN B
Meter Number : MTR1034686
Pole Number : 0312876
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593739831034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872586

59330300001

Date : 07-27-2018

BC20/211.1/2020/0332260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933030000-1

Customer Information----------

Name : MALINAO,LAURITO

Premise Address: A LOPEZ ST INT
Billing Address: A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	BSG1702578	Pole No	:	0332260
Serial No	:	85158050	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1704
Period From	:	06-26-2018	Prev Rdg	:	1632
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 75.84
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.23
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.04
CURRENT BILL - JULY 2018		764.11
TOTAL AMOUNT DUE		1,452.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 309.00

Your monthly electricity consumption chart

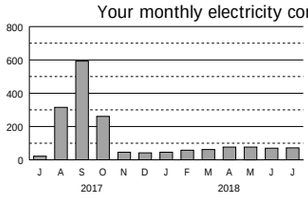

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.11		
Less : VAT	56.39		
Amount Net of VAT	707.72		
Less: BIR 2306	23.52		
BIR 2307	13.24	VATable Sales	657.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.65
Amount Due	670.96	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	727.35	TOTAL SALES	764.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2020/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,LAURITO
Meter Number : BSG1702578
Pole Number : 0332260
Billing Period : JULY 2018

Premise Address: A LOPEZ ST INT
Billing Address: A LOPEZ ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964716483145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862293

96473818423

Date : 07-27-2018

BC20/211.1/2021/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647381842-3

Customer Information----------

Name : FLORES,FELICIDAD ALFEREZ

Premise Address: 182 A. LOPEZ STREET LABANGON
Billing Address: 182 A. LOPEZ STREET LABANGON

TIN :

Metering Information----------

Meter No	:	BSV1710904	Pole No	:	0332253
Serial No	:	41035173	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	542
Period From	:	06-26-2018	Prev Rdg	:	289
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	333	Billed kWh	:	253

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,505.15
Transmission Charge	0.3987/kWh	100.87
System Loss Charge	0.9007/kWh	227.88
Sub-Total		1,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.42
Surcharge	0.02 of 3,662.00	73.24
Sub-Total		166.92
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		105.94
Transmission		10.55
System Loss		16.42
Distribution		87.47
Others		13.92
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.84
Sub-Total		417.13
CURRENT BILL - JULY 2018		3,146.86
Pilferage Adjustment		95.32
TOTAL AMOUNT DUE		6,904.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,492.00

Your monthly electricity consumption chart

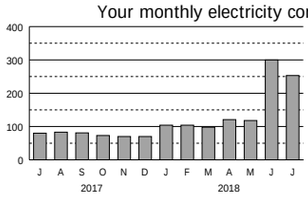

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.86		
Less : VAT	235.97		
Amount Net of VAT	2,910.89		
Less: BIR 2306	98.33		
BIR 2307	55.00	VATable Sales	2,729.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.16
Amount Due	2,757.56	VAT Zero Rated Sales	0.00
Add : VAT	235.97	VAT Amount	235.97
TOTAL AMOUNT DUE	2,993.53	TOTAL SALES	3,146.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2021/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,FELICIDAD ALFEREZ

Meter Number : BSV1710904

Pole Number : 0332253

Billing Period : JULY 2018

Premise Address: 182 A. LOPEZ STREET LABANGON
Billing Address: 182 A. LOPEZ STREET LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206333135052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859706

20641300007

Date : 07-27-2018

BC20/211.1/2030/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064130000-7

Customer Information----------

Name : SALADO,PATRICIO JR. L

Premise Address: #182/BALAGA DRIVE LABANGON CEBU CITY
Billing Address: #182/BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	477040GS6	Pole No	:	0332253
Serial No	:	53819200	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33457
Period From	:	06-26-2018	Prev Rdg	:	33253
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	1745	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 3,344.50	66.89
Sub-Total		142.43
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		12.17
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		337.52
CURRENT BILL - JULY 2018		2,547.37
TOTAL AMOUNT DUE		5,891.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,770.06

Your monthly electricity consumption chart

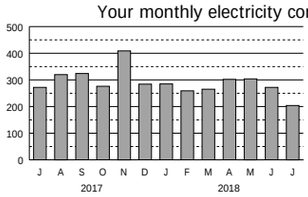

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.37		
Less : VAT	191.35		
Amount Net of VAT	2,356.02		
Less: BIR 2306	79.75		
BIR 2307	44.53	VATable Sales	2,209.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.17
Amount Due	2,231.74	VAT Zero Rated Sales	0.00
Add : VAT	191.35	VAT Amount	191.35
TOTAL AMOUNT DUE	2,423.09	TOTAL SALES	2,547.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2030/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALADO,PATRICIO JR. L
Meter Number : 477040GS6
Pole Number : 0332253
Billing Period : JULY 2018

Premise Address: #182/BALAGA DRIVE LABANGON CEBU CITY
Billing Address: #182/BALAGA DRIVE LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609915330642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861054

60940300001

Date : 07-27-2018

BC20/211.1/2050/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094030000-1

Customer Information----------

Name : ARELLANO,JARDELINO -M1

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	458771GS6	Pole No	:	0332253
Serial No	:	94607336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	68364
Period From	:	06-26-2018	Prev Rdg	:	66894
No of Days	:	30	Diff Rdg	:	1470
Avg kWh/day	:	49.00	Registered	:	1470
Conn Load	:	825	Billed kWh	:	1470

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,058.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,745.32
Transmission Charge	0.3987/kWh	586.09
System Loss Charge	0.9007/kWh	1,324.03
Sub-Total		10,655.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,573.38
Supply Charge	0.4118/kWh	605.35
Metering Charge	0.6989/kWh	1,027.38
	5.00/month	5.00
Sub-Total		4,211.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	129.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.30
NPC/PSALM Adjustment	0.2823/kWh	414.98
Surcharge	0.02 of 23,058.50	461.17
Sub-Total		1,005.52
Government Charges		
Franchise Tax - Local		119.04
Value Added Tax		
Generation		615.59
Transmission		61.30
System Loss		95.43
Distribution		505.33
Others		85.15
NPC/PSALM Adjustment		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	229.47
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	284.89
NPC Stranded Debts	0.0265/kWh	38.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	376.76
Sub-Total		2,425.33
CURRENT BILL - JULY 2018		18,297.40
TOTAL AMOUNT DUE		41,356.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 34,599.00

Your monthly electricity consumption chart

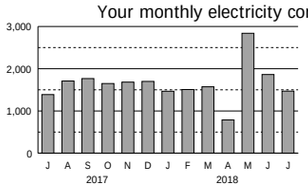

Avg Monthly Usage : 1,646.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,297.40		
Less : VAT	1,372.53		
Amount Net of VAT	16,924.87		
Less: BIR 2306	571.89		
BIR 2307	319.82	VATable Sales	15,872.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,052.80
Amount Due	16,033.16	VAT Zero Rated Sales	0.00
Add : VAT	1,372.53	VAT Amount	1,372.53
TOTAL AMOUNT DUE	17,405.69	TOTAL SALES	18,297.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2050/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,JARDELINO -M1

Meter Number : 458771GS6

Pole Number : 0332253

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683887865755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68330300002

BILLING STATEMENT

1015870942

Date : 07-27-2018

BC20/211.1/2090/0364993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833030000-2

Customer Information----------

Name : BACALLA,EUTIQUIA C

Premise Address: A LOPEZ ST COR RD TO BONBONAN
Billing Address: A LOPEZ ST COR RD TO BONBONAN

TIN :

Metering Information----------

Meter No	:	347934GS6	Pole No	:	0364993
Serial No	:	45563928	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37666
Period From	:	06-26-2018	Prev Rdg	:	37313
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,390.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,100.07
Transmission Charge	0.3987/kWh	140.74
System Loss Charge	0.9007/kWh	317.95
Sub-Total		2,558.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.65
Surcharge	0.02 of 4,391.00	87.82
Sub-Total		218.53
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		147.82
Transmission		14.71
System Loss		22.91
Distribution		121.80
Others		17.68
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		579.91
CURRENT BILL - JULY 2018		4,372.24
TOTAL AMOUNT DUE		8,763.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,604.00

Your monthly electricity consumption chart

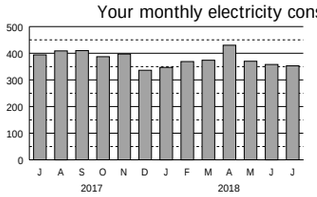

Avg Monthly Usage : 379.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.24		
Less : VAT	327.26		
Amount Net of VAT	4,044.98		
Less: BIR 2306	136.37		
BIR 2307	76.42	VATable Sales	3,792.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.65
Amount Due	3,832.19	VAT Zero Rated Sales	0.00
Add : VAT	327.26	VAT Amount	327.26
TOTAL AMOUNT DUE	4,159.45	TOTAL SALES	4,372.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2090/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,EUTIQUIA C
Meter Number : 347934GS6
Pole Number : 0364993
Billing Period : JULY 2018

Premise Address: A LOPEZ ST COR RD TO BONBONAN
Billing Address: A LOPEZ ST COR RD TO BONBONAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177934354532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866432

17799200005

Date : 07-27-2018

BC20/211.1/2110/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779920000-5

Customer Information----------

Name : FLORES,ELEUTERIO

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1707799	Pole No	:	0373700
Serial No	:	85168761	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	485
Period From	:	06-26-2018	Prev Rdg	:	422
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 104.14
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 9.81
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.00
CURRENT BILL - JULY 2018		627.78
TOTAL AMOUNT DUE		950.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 612.00

Your monthly electricity consumption chart

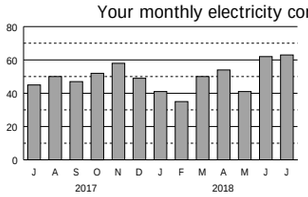

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.78		
Less : VAT	45.94		
Amount Net of VAT	581.84		
Less: BIR 2306	19.16		
BIR 2307	10.84	VATable Sales	537.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.06
Amount Due	551.84	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	597.78	TOTAL SALES	627.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2110/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ELEUTERIO
Meter Number : BSG1707799
Pole Number : 0373700
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005915889601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859377

00531300002

Date : 07-27-2018

BC20/211.1/2120/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053130000-2

Customer Information----------

Name : CAPUYAN,GENEROSO R TM

Premise Address: A LOPEZ - BALAGA ST

Billing Address: A LOPEZ - BALAGA ST

TIN :

Metering Information----------

Meter No	:	BSG1707800	Pole No	:	0373700
Serial No	:	85168762	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4587
Period From	:	06-26-2018	Prev Rdg	:	4088
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	100	Billed kWh	:	499

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,849.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,968.65
Transmission Charge	0.3987/kWh	198.95
System Loss Charge	0.9007/kWh	449.45
Sub-Total		3,617.05
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	140.87
Surcharge	0.02 of 6,849.50	136.99
Sub-Total		321.77
Government Charges		
Franchise Tax - Local		40.29
Value Added Tax		
Generation		208.96
Transmission		20.80
System Loss		32.40
Distribution		171.93
Others		26.54
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.89
Sub-Total		821.18
CURRENT BILL - JULY 2018		6,192.79
TOTAL AMOUNT DUE		13,042.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 7,209.00

Your monthly electricity consumption chart

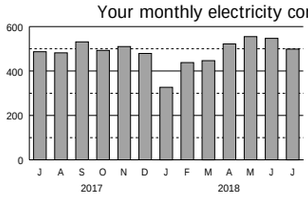

Avg Monthly Usage : 485.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,192.79		
Less : VAT	463.93		
Amount Net of VAT	5,728.86		
Less: BIR 2306	193.30		
BIR 2307	108.24	VATable Sales	5,371.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.25
Amount Due	5,427.32	VAT Zero Rated Sales	0.00
Add : VAT	463.93	VAT Amount	463.93
TOTAL AMOUNT DUE	5,891.25	TOTAL SALES	6,192.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2120/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,GENEROSO R TM

Meter Number : BSG1707800

Pole Number : 0373700

Billing Period : JULY 2018

Premise Address: A LOPEZ - BALAGA ST
Billing Address: A LOPEZ - BALAGA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 883888081234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869286

88330300000

Date : 07-27-2018

BC20/211.1/2130/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833030000-0

Customer Information----------

Name : BACALLA,DIOMEDES

Premise Address: A LOPEZ ST ATTY GENEROSO CAPUYAN
Billing Address: A LOPEZ ST ATTY GENEROSO CAPUYAN

TIN :

Metering Information----------

Meter No	:	BSG1707797	Pole No	:	0373700
Serial No	:	85168759	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2935
Period From	:	06-26-2018	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,951.34
Transmission Charge	0.3987/kWh	130.77
System Loss Charge	0.9007/kWh	295.43
Sub-Total		2,377.54
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.59
Surcharge	0.02 of 4,166.00	83.32
Sub-Total		204.78
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		137.36
Transmission		13.68
System Loss		21.30
Distribution		113.22
Others		16.64
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		539.17
CURRENT BILL - JULY 2018		4,065.00
TOTAL AMOUNT DUE		8,231.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,609.47

Your monthly electricity consumption chart

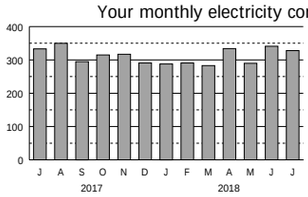

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.00		
Less : VAT	304.37		
Amount Net of VAT	3,760.63		
Less: BIR 2306	126.81		
BIR 2307	71.05	VATable Sales	3,525.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.80
Amount Due	3,562.77	VAT Zero Rated Sales	0.00
Add : VAT	304.37	VAT Amount	304.37
TOTAL AMOUNT DUE	3,867.14	TOTAL SALES	4,065.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2130/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,DIOMEDES
Meter Number : BSG1707797
Pole Number : 0373700
Billing Period : JULY 2018

Premise Address: A LOPEZ ST ATTY GENEROSO CAPUYAN
Billing Address: A LOPEZ ST ATTY GENEROSO CAPUYAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2130/0/10/07-27-2018/61 4494

Bill ID 787737500944

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015873276

78740300005

Date : 07-27-2018

BC20/211.1/2160/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874030000-5

Customer Information----------
Name : CABALLES,MIGUEL V
Premise Address: BONBONAN A LOPEZ ST.
Billing Address: BONBONAN A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1032345	Pole No	:	0373700
Serial No	:	126812058	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4082
Period From	:	06-26-2018	Prev Rdg	:	3977
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		6.22
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.97
CURRENT BILL - JULY 2018		1,313.40
TOTAL AMOUNT DUE		3,014.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 4,150.00

Your monthly electricity consumption chart

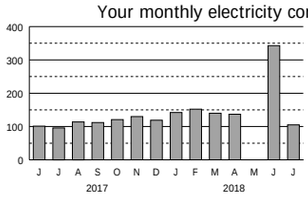

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.40		
Less : VAT	98.73		
Amount Net of VAT	1,214.67		
Less: BIR 2306	41.14		
BIR 2307	22.96	VATable Sales	1,139.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.24
Amount Due	1,150.57	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,249.30	TOTAL SALES	1,313.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2160/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,MIGUEL V
Meter Number : MTR1032345
Pole Number : 0373700
Billing Period : JULY 2018

Premise Address: BONBONAN A LOPEZ ST.
Billing Address: BONBONAN A LOPEZ ST.

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293883679117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873064

29330300004

Date : 07-27-2018

BC20/211.1/2190/0373686/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933030000-4

Customer Information----------

Name : BUSA,WILFREDO

Premise Address: #128 H A. LOPEZ EXT BONBONAN LABANGON
Billing Address: #128 H A. LOPEZ EXT BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1173930	Pole No	:	0373686
Serial No	:	133497829	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13045
Period From	:	06-26-2018	Prev Rdg	:	12305
No of Days	:	30	Diff Rdg	:	740
Avg kWh/day	:	24.67	Registered	:	740
Conn Load	:	830	Billed kWh	:	740

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,099.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,402.41
Transmission Charge	0.3987/kWh	295.04
System Loss Charge	0.9007/kWh	666.52
Sub-Total		5,363.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	64.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	208.90
Surcharge	0.02 of 10,099.00	201.98
Sub-Total		476.00
Government Charges		
Franchise Tax - Local		59.72
Value Added Tax		
Generation		309.89
Transmission		30.85
System Loss		48.04
Distribution		254.68
Others		39.22
NPC/PSALM Adjustment		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
NPC Stranded Debts	0.0265/kWh	19.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	189.66
Sub-Total		1,217.34
CURRENT BILL - JULY 2018		9,179.67
TOTAL AMOUNT DUE		19,278.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 10,494.44

Your monthly electricity consumption chart

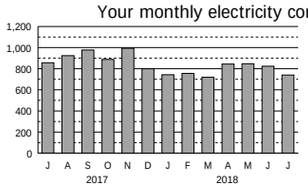

Avg Monthly Usage : 839.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,179.67		
Less : VAT	687.58		
Amount Net of VAT	8,492.09		
Less: BIR 2306	286.49		
BIR 2307	160.44	VATable Sales	7,962.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.76
Amount Due	8,045.16	VAT Zero Rated Sales	0.00
Add : VAT	687.58	VAT Amount	687.58
TOTAL AMOUNT DUE	8,732.74	TOTAL SALES	9,179.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2190/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSA,WILFREDO
Meter Number : MTR1173930
Pole Number : 0373686
Billing Period : JULY 2018

Premise Address: #128 H A. LOPEZ EXT BONBONAN LABANGON
Billing Address: #128 H A. LOPEZ EXT BONBONAN LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2190/0/10/07-27-2018/61 4496

Bill ID 172709087792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864842

17200300006

Date : 07-27-2018

BC20/211.1/2200/0373672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720030000-6

Customer Information----------

Name : PUCHADEZ,ANTONIO JR S

Premise Address: NO.128-I BONBONAN ST. A. LOPEZ EXT LABANGON CEBU CITY

Billing Address: NO.128-I BONBONAN ST. A. LOPEZ EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	490998GS6	Pole No	:	0373672
Serial No	:	73121906	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11984
Period From	:	06-26-2018	Prev Rdg	:	11664
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	3172	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,015.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,903.74
Transmission Charge	0.3987/kWh	127.58
System Loss Charge	0.9007/kWh	288.22
Sub-Total		2,319.54
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.34
Surcharge	0.02 of 4,015.50	80.31
Sub-Total		198.81
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		134.02
Transmission		13.35
System Loss		20.76
Distribution		110.47
Others		16.11
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		525.89
CURRENT BILL - JULY 2018		3,964.86
TOTAL AMOUNT DUE		7,980.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,780.00

Your monthly electricity consumption chart

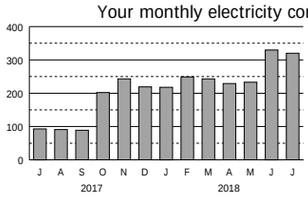

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.86		
Less : VAT	296.83		
Amount Net of VAT	3,668.03		
Less: BIR 2306	123.69		
BIR 2307	69.30	VATable Sales	3,438.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.06
Amount Due	3,475.04	VAT Zero Rated Sales	0.00
Add : VAT	296.83	VAT Amount	296.83
TOTAL AMOUNT DUE	3,771.87	TOTAL SALES	3,964.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2200/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUCHADEZ,ANTONIO JR S

Meter Number : 490998GS6

Pole Number : 0373672

Billing Period : JULY 2018

Premise Address: NO.128-I BONBONAN ST. A. LOPEZ EXT LABANGON CEBU CITY
Billing Address: NO.128-I BONBONAN ST. A. LOPEZ EXT LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017708158628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864038

01730300009

Date : 07-27-2018

BC20/211.1/2220/0373672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173030000-9

Customer Information----------
Name : HERMOSA,MERCEDITA B

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	144284WS6	Pole No	:	0373672
Serial No	:	48045306	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	83913
Period From	:	06-26-2018	Prev Rdg	:	82684
No of Days	:	30	Diff Rdg	:	1229
Avg kWh/day	:	40.97	Registered	:	1229
Conn Load	:	100	Billed kWh	:	1229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,383.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,311.57
Transmission Charge	0.3987/kWh	490.00
System Loss Charge	0.9007/kWh	1,106.96
Sub-Total		8,908.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,151.49
Supply Charge	0.4118/kWh	506.10
Metering Charge	0.6989/kWh	858.95
	5.00/month	5.00
Sub-Total		3,521.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	107.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
NPC/PSALM Adjustment	0.2823/kWh	346.95
Surcharge	0.02 of 14,383.50	287.67
Sub-Total		742.78
Government Charges		
Franchise Tax - Local		98.79
Value Added Tax		
Generation		514.67
Transmission		51.25
System Loss		79.79
Distribution		422.58
Others		59.35
NPC/PSALM Adjustment		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	191.84
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	238.18
NPC Stranded Debts	0.0265/kWh	32.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	314.99
Sub-Total		2,015.22
CURRENT BILL - JULY 2018		15,188.07
TOTAL AMOUNT DUE		29,571.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 14,500.00

Your monthly electricity consumption chart

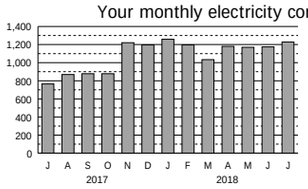

Avg Monthly Usage : 1,080.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,188.07		
Less : VAT	1,135.78		
Amount Net of VAT	14,052.29		
Less: BIR 2306	473.23		
BIR 2307	265.43	VATable Sales	13,172.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	879.44
Amount Due	13,313.63	VAT Zero Rated Sales	0.00
Add : VAT	1,135.78	VAT Amount	1,135.78
TOTAL AMOUNT DUE	14,449.41	TOTAL SALES	15,188.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2220/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,MERCEDITA B
Meter Number : 144284WS6
Pole Number : 0373672
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218042068467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863815

21801300001

Date : 07-27-2018

BC20/211.1/2240/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180130000-1

Customer Information----------

Name : SABALLA,AGAPITO T

Premise Address: BONBONAN A LOPEZ STREET
Billing Address: BONBONAN A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1022874	Pole No	:	0373665
Serial No	:	121748678	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5011
Period From	:	06-26-2018	Prev Rdg	:	4917
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		26.58
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		2.51
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		152.46
CURRENT BILL - JULY 2018		1,134.38
TOTAL AMOUNT DUE		2,424.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 1,100.00

Your monthly electricity consumption chart

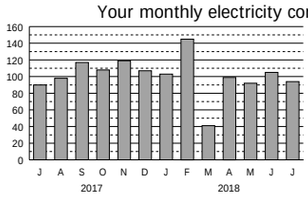

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.38		
Less : VAT	85.39		
Amount Net of VAT	1,048.99		
Less: BIR 2306	35.60		
BIR 2307	19.79	VATable Sales	981.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.07
Amount Due	993.60	VAT Zero Rated Sales	0.00
Add : VAT	85.39	VAT Amount	85.39
TOTAL AMOUNT DUE	1,078.99	TOTAL SALES	1,134.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2240/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALLA,AGAPITO T
Meter Number : MTR1022874
Pole Number : 0373665
Billing Period : JULY 2018

Premise Address: BONBONAN A LOPEZ STREET
Billing Address: BONBONAN A LOPEZ STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2240/0/10/07-27-2018/61 4499

Bill ID 905932460159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859040

90580300003

Date : 07-27-2018

BC20/211.1/2270/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058030000-3

Customer Information----------

Name : MAROLLANO,BLAS

Premise Address: A LOPEZ ST BONBONAN
Billing Address: A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1006742	Pole No	:	0373665
Serial No	:	121572695	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8981
Period From	:	06-26-2018	Prev Rdg	:	8852
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		7.06
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		212.98
CURRENT BILL - JULY 2018		1,607.00
TOTAL AMOUNT DUE		3,459.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,354.00

Your monthly electricity consumption chart

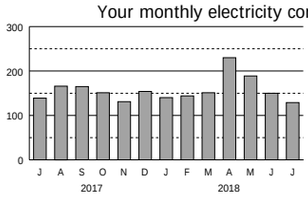

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.00		
Less : VAT	120.60		
Amount Net of VAT	1,486.40		
Less: BIR 2306	50.25		
BIR 2307	28.09	VATable Sales	1,394.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.38
Amount Due	1,408.06	VAT Zero Rated Sales	0.00
Add : VAT	120.60	VAT Amount	120.60
TOTAL AMOUNT DUE	1,528.66	TOTAL SALES	1,607.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2270/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAROLLANO,BLAS
Meter Number : MTR1006742
Pole Number : 0373665
Billing Period : JULY 2018

Premise Address: A LOPEZ ST BONBONAN
Billing Address: A LOPEZ ST BONBONAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926300692742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866934

92686190585

Date : 07-27-2018

BC20/211.1/2281/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268619058-5

Customer Information----------

Name : ALINTON,ROMANA JIMENEZ

Premise Address: 182 E. A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

Billing Address: 182 E. A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013430 EFS6	Pole No	:	0373651
Serial No	:	121433964	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24733
Period From	:	06-26-2018	Prev Rdg	:	24325
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	150	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,283.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,427.27
Transmission Charge	0.3987/kWh	162.67
System Loss Charge	0.9007/kWh	367.49
Sub-Total		2,957.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	115.18
Surcharge	0.02 of 5,283.00	105.66
Sub-Total		256.74
Government Charges		
Franchise Tax - Local		32.90
Value Added Tax		
Generation		170.85
Transmission		17.01
System Loss		26.48
Distribution		140.69
Others		20.94
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		670.72
CURRENT BILL - JULY 2018		5,057.29
TOTAL AMOUNT DUE		10,340.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 5,000.00

Your monthly electricity consumption chart

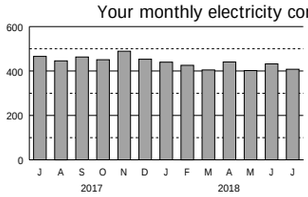

Avg Monthly Usage : 440.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,057.29		
Less : VAT	378.67		
Amount Net of VAT	4,678.62		
Less: BIR 2306	157.79		
BIR 2307	88.39	VATable Sales	4,386.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.05
Amount Due	4,432.44	VAT Zero Rated Sales	0.00
Add : VAT	378.67	VAT Amount	378.67
TOTAL AMOUNT DUE	4,811.11	TOTAL SALES	5,057.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2281/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINTON,ROMANA JIMENEZ

Meter Number : 013430 EFS6

Pole Number : 0373651

Billing Period : JULY 2018

Premise Address: 182 E. A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY
Billing Address: 182 E. A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2281/0/10/07-27-2018/61 4501

Bill ID 825577374258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866957

82590300008

Date : 07-27-2018

BC20/211.1/2360/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259030000-8

Customer Information----------

Name : MERNADO,VISITACION M

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	128614WS6	Pole No	:	0373651
Serial No	:	74112181	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19398
Period From	:	06-26-2018	Prev Rdg	:	19331
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 8.83
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.36
CURRENT BILL - JULY 2018		682.16
TOTAL AMOUNT DUE		1,681.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 1,640.00

Your monthly electricity consumption chart

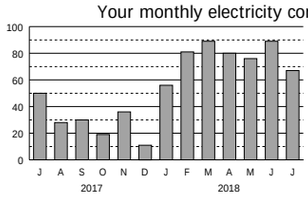

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.16		
Less : VAT	50.42		
Amount Net of VAT	631.74		
Less: BIR 2306	21.02		
BIR 2307	11.78	VATable Sales	584.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.94
Amount Due	598.94	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	649.36	TOTAL SALES	682.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2360/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERNADO,VISITACION M
Meter Number : 128614WS6
Pole Number : 0373651
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858229957262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860084

85840300009

Date : 07-27-2018

BC20/211.1/2380/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584030000-9

Customer Information----------

Name : HO,RICAREDO P JR

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1063177	Pole No	:	0373651
Serial No	:	125292444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3408
Period From	:	06-26-2018	Prev Rdg	:	3325
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	888	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 41.18
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.17
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.83
CURRENT BILL - JULY 2018		930.77
TOTAL AMOUNT DUE		1,920.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,761.00

Your monthly electricity consumption chart

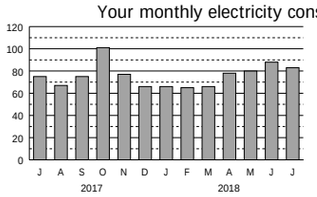

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.77		
Less : VAT	69.09		
Amount Net of VAT	861.68		
Less: BIR 2306	28.80		
BIR 2307	16.18	VATable Sales	802.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	816.70	VAT Zero Rated Sales	0.00
Add : VAT	69.09	VAT Amount	69.09
TOTAL AMOUNT DUE	885.79	TOTAL SALES	930.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2380/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HO,RICAREDO P JR
Meter Number : MTR1063177
Pole Number : 0373651
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487797047146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870889

48730300000

Date : 07-27-2018

BC20/211.1/2390/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873030000-0

Customer Information----------

Name : HO,RICAREDO JR G

Premise Address: 64-D A LOPEZ ST BONBONAN LABANGON CEBU CITY
Billing Address: 64-D A LOPEZ ST BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	006712 EFS6	Pole No	:	0373651
Serial No	:	121430780	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7872
Period From	:	06-26-2018	Prev Rdg	:	7667
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	380	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.3987/kWh	81.73
System Loss Charge	0.9007/kWh	184.64
Sub-Total		1,485.96
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 4,686.50	93.73
Sub-Total		169.64
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		85.85
Transmission		8.55
System Loss		13.31
Distribution		70.99
Others		15.43
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		342.55
CURRENT BILL - JULY 2018		2,589.71
TOTAL AMOUNT DUE		5,776.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,500.00

Your monthly electricity consumption chart

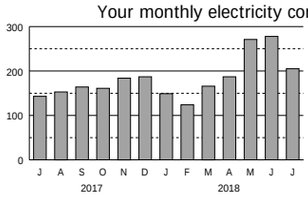

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.71		
Less : VAT	195.49		
Amount Net of VAT	2,394.22		
Less: BIR 2306	81.46		
BIR 2307	45.28	VATable Sales	2,247.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.06
Amount Due	2,267.48	VAT Zero Rated Sales	0.00
Add : VAT	195.49	VAT Amount	195.49
TOTAL AMOUNT DUE	2,462.97	TOTAL SALES	2,589.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2390/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HO,RICAREDO JR G
Meter Number : 006712 EFS6
Pole Number : 0373651
Billing Period : JULY 2018

Premise Address: 64-D A LOPEZ ST BONBONAN LABANGON CEBU CITY
Billing Address: 64-D A LOPEZ ST BONBONAN LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793514619105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79330300009

BILLING STATEMENT

1015875362

Date : 07-27-2018

BC20/211.1/2400/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933030000-9

Customer Information----------

Name : HORTIZANO,PAULINA M

Premise Address: 156 A LOPEZ ST, BONBONAN LABANGON, CEBU CITY
Billing Address: 156 A LOPEZ ST, BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009705 EFS6	Pole No	:	0373651
Serial No	:	121436311	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13610
Period From	:	06-26-2018	Prev Rdg	:	13347
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.78	Registered	:	263
Conn Load	:	666	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,615.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,566.60
Transmission Charge	0.3987/kWh	104.99
System Loss Charge	0.9007/kWh	237.18
Sub-Total		1,908.77
Distribution Charges		
Distribution Charge	1.7506/kWh	460.99
Supply Charge	0.4118/kWh	108.44
Metering Charge	0.6989/kWh	184.04
	5.00/month	5.00
Sub-Total		758.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.34
Surcharge	0.02 of 42,615.50	852.31
Sub-Total		949.82
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		110.26
Transmission		10.98
System Loss		17.11
Distribution		91.02
Others		108.31
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.11
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.03
NPC Stranded Debts	0.0265/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.49
Sub-Total		533.82
CURRENT BILL - JULY 2018(ESTIMATE)		4,150.88
TOTAL AMOUNT DUE		46,766.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 2,400.00

Your monthly electricity consumption chart

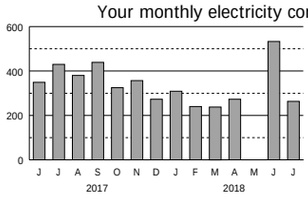

Avg Monthly Usage : 339.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.88		
Less : VAT	339.42		
Amount Net of VAT	3,811.46		
Less: BIR 2306	141.44		
BIR 2307	72.88	VATable Sales	3,617.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.40
Amount Due	3,597.14	VAT Zero Rated Sales	0.00
Add : VAT	339.42	VAT Amount	339.42
TOTAL AMOUNT DUE	3,936.56	TOTAL SALES	4,150.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2400/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTIZANO,PAULINA M
Meter Number : 009705 EFS6
Pole Number : 0373651
Billing Period : JULY 2018

Premise Address: 156 A LOPEZ ST, BONBONAN LABANGON, CEBU CITY
Billing Address: 156 A LOPEZ ST, BONBONAN LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270801802629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27048349693

1015864509

Date : 07-27-2018

BC20/211.1/2411/0373581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704834969-3

Customer Information----------

Name : BRIONES,BENJUN DEDAMO

Premise Address: A. LOPEZ ST., BONBON LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST., BONBON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012971 EFS6	Pole No	:	0373581
Serial No	:	121510222	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3468
Period From	:	06-26-2018	Prev Rdg	:	3436
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 136.22
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 11.76
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		38.63
CURRENT BILL - JULY 2018		230.92
TOTAL AMOUNT DUE		374.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 806.86

Your monthly electricity consumption chart

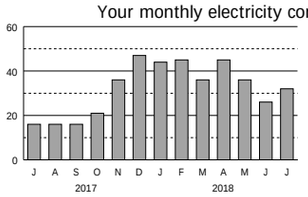

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.92		
Less : VAT	16.87		
Amount Net of VAT	214.05		
Less: BIR 2306	7.04		
BIR 2307	3.87	VATable Sales	192.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	203.14	VAT Zero Rated Sales	0.00
Add : VAT	16.87	VAT Amount	16.87
TOTAL AMOUNT DUE	220.01	TOTAL SALES	230.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2411/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,BENJUN DEDAMO

Meter Number : 012971 EFS6

Pole Number : 0373581

Billing Period : JULY 2018

Premise Address: A. LOPEZ ST., BONBON LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST., BONBON LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2411/0/10/07-27-2018/61 4506

Bill ID 624047681027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867446

62435735147

Date : 07-27-2018

BC20/211.1/2411/0373581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243573514-7

Customer Information----------
Name : CATAPAN,IAN NAVAJA

Premise Address: SITIO BONBONAN LABANGON, CEBU CITY
Billing Address: SITIO BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090744	Pole No	:	0373581
Serial No	:	40043343	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7054
Period From	:	06-26-2018	Prev Rdg	:	6904
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		245.57
CURRENT BILL - JULY 2018		1,818.29
TOTAL AMOUNT DUE		3,719.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,835.00

Your monthly electricity consumption chart

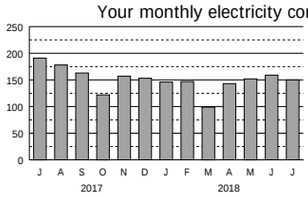

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.29		
Less : VAT	138.46		
Amount Net of VAT	1,679.83		
Less: BIR 2306	57.69		
BIR 2307	31.69	VATable Sales	1,572.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.11
Amount Due	1,590.45	VAT Zero Rated Sales	0.00
Add : VAT	138.46	VAT Amount	138.46
TOTAL AMOUNT DUE	1,728.91	TOTAL SALES	1,818.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2411/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAPAN,IAN NAVAJA
Meter Number : MTR1090744
Pole Number : 0373581
Billing Period : JULY 2018

Premise Address: SITIO BONBONAN LABANGON, CEBU CITY
Billing Address: SITIO BONBONAN LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315765997930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31501027911

1015862466

Date : 07-27-2018

BC20/211.1/2460/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150102791-1

Customer Information----------

Name : ALEGADO,CHERRY ROSE ALEGARBES

Premise Address: LOWER BONBONAN,A LOPEZ LABANGON, CEBU CITY
Billing Address: LOWER BONBONAN,A LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010855 EFS6	Pole No	:	0373616
Serial No	:	121438005	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8106
Period From	:	06-26-2018	Prev Rdg	:	7757
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	233	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,625.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,076.27
Transmission Charge	0.3987/kWh	139.15
System Loss Charge	0.9007/kWh	314.34
Sub-Total		2,529.76
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.52
Surcharge	0.02 of 7,945.50	158.91
Sub-Total		288.14
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		146.16
Transmission		14.55
System Loss		22.64
Distribution		120.43
Others		26.19
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		582.63
CURRENT BILL - JULY 2018		4,404.13
TOTAL AMOUNT DUE		9,029.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,320.00

Your monthly electricity consumption chart

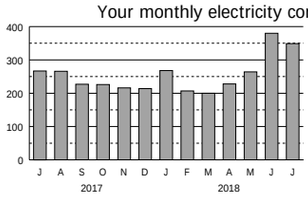

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.13		
Less : VAT	332.28		
Amount Net of VAT	4,071.85		
Less: BIR 2306	138.45		
BIR 2307	77.00	VATable Sales	3,821.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.35
Amount Due	3,856.40	VAT Zero Rated Sales	0.00
Add : VAT	332.28	VAT Amount	332.28
TOTAL AMOUNT DUE	4,188.68	TOTAL SALES	4,404.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2460/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,CHERRY ROSE ALEGARBES
Meter Number : 010855 EFS6
Pole Number : 0373616
Billing Period : JULY 2018

Premise Address: LOWER BONBONAN,A LOPEZ LABANGON, CEBU CITY
Billing Address: LOWER BONBONAN,A LOPEZ LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744120352577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875132

74430300009

Date : 07-27-2018

BC20/211.1/2460/0373623/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443030000-9

Customer Information----------

Name : DESOYO,LORETO A

Premise Address: BK 190 A LOPEZ ST IN CEBU CITY
Billing Address: BK 190 A LOPEZ ST IN CEBU CITY

TIN :

Metering Information----------

Meter No	:	225002WS6	Pole No	:	0373623
Serial No	:	44649654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	74268
Period From	:	06-26-2018	Prev Rdg	:	73510
No of Days	:	30	Diff Rdg	:	758
Avg kWh/day	:	25.27	Registered	:	758
Conn Load	:	2964	Billed kWh	:	758

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,423.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,509.49
Transmission Charge	0.3987/kWh	302.21
System Loss Charge	0.9007/kWh	682.73
Sub-Total		5,494.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	66.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	213.98
Surcharge	0.02 of 11,423.50	228.47
Sub-Total		509.15
Government Charges		
Franchise Tax - Local		61.33
Value Added Tax		
Generation		317.43
Transmission		31.61
System Loss		49.21
Distribution		260.86
Others		42.78
NPC/PSALM Adjustment		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
NPC Stranded Debts	0.0265/kWh	20.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	194.28
Sub-Total		1,249.74
CURRENT BILL - JULY 2018		9,427.18
TOTAL AMOUNT DUE		20,850.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 10,865.00

Your monthly electricity consumption chart

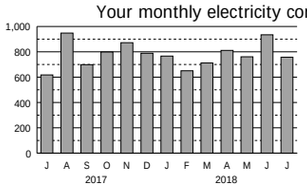

Avg Monthly Usage : 778.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,427.18		
Less : VAT	706.91		
Amount Net of VAT	8,720.27		
Less: BIR 2306	294.53		
BIR 2307	164.78	VATable Sales	8,177.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	542.83
Amount Due	8,260.96	VAT Zero Rated Sales	0.00
Add : VAT	706.91	VAT Amount	706.91
TOTAL AMOUNT DUE	8,967.87	TOTAL SALES	9,427.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2460/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESOYO,LORETO A
Meter Number : 225002WS6
Pole Number : 0373623
Billing Period : JULY 2018

Premise Address: BK 190 A LOPEZ ST IN CEBU CITY
Billing Address: BK 190 A LOPEZ ST IN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152430588163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

15207662063

BILLING STATEMENT

1015857925

Date : 07-27-2018

BC20/211.1/2460/0373574/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520766206-3

Customer Information----------

Name : ALEGARBES,LORENA CINCO

Premise Address: A.LOPEZ ST., LOWER BONBONAN LABANGON, CEBU CITY

Billing Address: A.LOPEZ ST., LOWER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010886 EFS6	Pole No	:	0373574
Serial No	:	121437518	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8692
Period From	:	06-26-2018	Prev Rdg	:	8480
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	244	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,449.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.85
Surcharge	0.02 of 13,630.00	272.60
Sub-Total		351.10
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		37.20
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		376.77
CURRENT BILL - JULY 2018		2,876.17
TOTAL AMOUNT DUE		12,325.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 4,180.00

Your monthly electricity consumption chart

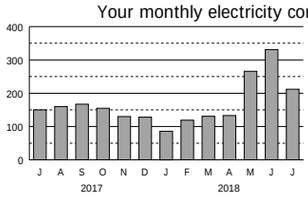

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.17		
Less : VAT	223.34		
Amount Net of VAT	2,652.83		
Less: BIR 2306	93.06		
BIR 2307	50.36	VATable Sales	2,499.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.43
Amount Due	2,509.41	VAT Zero Rated Sales	0.00
Add : VAT	223.34	VAT Amount	223.34
TOTAL AMOUNT DUE	2,732.75	TOTAL SALES	2,876.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2460/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGARBES,LORENA CINCO

Meter Number : 010886 EFS6

Pole Number : 0373574

Billing Period : JULY 2018

Premise Address: A.LOPEZ ST., LOWER BONBONAN LABANGON, CEBU CITY

Billing Address: A.LOPEZ ST., LOWER BONBONAN LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160645997278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16060300007

1015860627
Date : 07-27-2018
BC20/211.1/2460/0373574/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606030000-7

Customer Information----------
Name : DESOYO,CELESTINO V
Premise Address: BONBONAN A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: BONBONAN A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1715237	Pole No	:	0373574
Serial No	:	41039506	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	902
Period From	:	06-26-2018	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	160	Billed kWh	:	474

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,312.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,819.92
Transmission Charge	0.7413/kWh	351.38
System Loss Charge	0.8851/kWh	419.54
Sub-Total		3,590.84
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	133.81
Surcharge	0.02 of 12,615.50	252.31
Sub-Total		427.84
Government Charges		
Franchise Tax - Local		40.35
Value Added Tax		
Generation		198.50
Transmission		36.93
System Loss		31.01
Distribution		163.35
Others		40.13
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.49
Sub-Total		814.51
CURRENT BILL - JULY 2018		6,194.44
TOTAL AMOUNT DUE		12,506.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 6,303.00

Your monthly electricity consumption chart

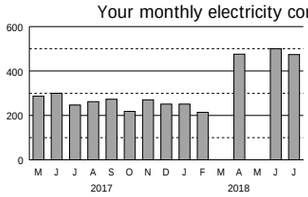

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,194.44		
Less : VAT	473.06		
Amount Net of VAT	5,721.38		
Less: BIR 2306	197.11		
BIR 2307	108.41	VATable Sales	5,379.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.45
Amount Due	5,415.86	VAT Zero Rated Sales	0.00
Add : VAT	473.06	VAT Amount	473.06
TOTAL AMOUNT DUE	5,888.92	TOTAL SALES	6,194.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2460/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESOYO,CELESTINO V
Meter Number : BSV1715237
Pole Number : 0373574
Billing Period : JULY 2018

Premise Address: BONBONAN A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: BONBONAN A. LOPEZ ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957406147528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859701

95723463360

Date : 07-27-2018

BC20/211.1/2471/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572346336-0

Customer Information----------

Name : ZAMORA,MA. TERESA DACLAN

Premise Address: LOWER BONBONAN LABANGON, CEBU CITY
Billing Address: LOWER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7435 EES6	Pole No	:	0373616
Serial No	:	06402665	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5412
Period From	:	06-26-2018	Prev Rdg	:	5318
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		2.40
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		152.35
CURRENT BILL - JULY 2018		1,133.39
TOTAL AMOUNT DUE		3,479.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 9,671.50

Your monthly electricity consumption chart

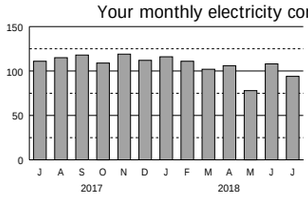

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.39		
Less : VAT	85.28		
Amount Net of VAT	1,048.11		
Less: BIR 2306	35.55		
BIR 2307	19.77	VATable Sales	981.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.07
Amount Due	992.79	VAT Zero Rated Sales	0.00
Add : VAT	85.28	VAT Amount	85.28
TOTAL AMOUNT DUE	1,078.07	TOTAL SALES	1,133.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2471/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,MA. TERESA DACLAN
Meter Number : 7435 EES6
Pole Number : 0373616
Billing Period : JULY 2018

Premise Address: LOWER BONBONAN LABANGON, CEBU CITY
Billing Address: LOWER BONBONAN LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2471/0/10/07-27-2018/61 4512

Bill ID 484851567917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48451022858

BILLING STATEMENT

1015869619

Date : 07-27-2018

BC20/211.1/2472/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845102285-8

Customer Information----------

Name : VILLAFLOR,MARITES MAGABO

Premise Address: LUBOHAMAS, SITIO BONBONAN A. LOPEZ ST. LABANGON

Billing Address: LUBOHAMAS, SITIO BONBONAN A. LOPEZ ST. LABANGON

TIN : 107-407-391-000

Metering Information----------

Meter No	:	MTR1191120	Pole No	:	0373616
Serial No	:	40137097	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6680
Period From	:	06-26-2018	Prev Rdg	:	6400
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	333	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,470.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,665.78
Transmission Charge	0.3987/kWh	111.64
System Loss Charge	0.9007/kWh	252.20
Sub-Total		2,029.62
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 19,470.50	389.41
Sub-Total		414.05
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		117.25
Transmission		11.68
System Loss		18.17
Distribution		96.74
Others		52.61
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		498.67
CURRENT BILL - JULY 2018		3,748.50
Debit Adjustments		239.19
TOTAL AMOUNT DUE		18,458.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 5,000.00

Your monthly electricity consumption chart

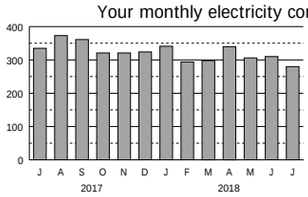

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.50		
Less : VAT	296.45		
Amount Net of VAT	3,452.05		
Less: BIR 2306	123.51		
BIR 2307	65.48	VATable Sales	3,249.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.22
Amount Due	3,263.06	VAT Zero Rated Sales	0.00
Add : VAT	296.45	VAT Amount	296.45
TOTAL AMOUNT DUE	3,559.51	TOTAL SALES	3,748.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2472/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLOR,MARITES MAGABO

Meter Number : MTR1191120

Pole Number : 0373616

Billing Period : JULY 2018

Premise Address: LUBOHAMAS, SITIO BONBONAN A. LOPEZ ST. LABANGON

Billing Address: LUBOHAMAS, SITIO BONBONAN A. LOPEZ ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166541716977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16699200008

BILLING STATEMENT

1015862662

Date : 07-27-2018

BC20/211.1/2491/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669920000-8

Customer Information----------

Name : BUNADO,RONALD G

Premise Address: BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	328472GS6	Pole No	:	0373616
Serial No	:	47854261	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9931
Period From	:	06-26-2018	Prev Rdg	:	9845
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	741	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		- 31.07
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 2.92
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.94
CURRENT BILL - JULY 2018		977.32
TOTAL AMOUNT DUE		2,582.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

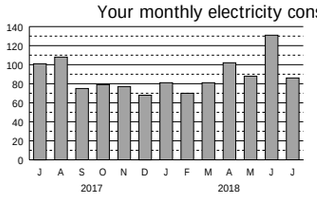

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.32		
Less : VAT	72.97		
Amount Net of VAT	904.35		
Less: BIR 2306	30.41		
BIR 2307	16.99	VATable Sales	843.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.97
Amount Due	856.95	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	929.92	TOTAL SALES	977.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2491/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNADO,RONALD G

Meter Number : 328472GS6

Pole Number : 0373616

Billing Period : JULY 2018

Premise Address: BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2491/0/10/07-27-2018/61 4514

Bill ID 100767189967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10021300008

1015857174

Date : 07-27-2018

BC20/211.1/2500/0373623/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002130000-8

Customer Information----------

Name : AMBOS,CLEOFE L

Premise Address: BONBONAN 156 A LOPEZ ST
Billing Address: BONBONAN 156 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	377497GS6	Pole No	:	0373623
Serial No	:	2003129470	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39487
Period From	:	06-26-2018	Prev Rdg	:	39190
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	140	Billed kWh	:	297

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,766.91
Transmission Charge	0.3987/kWh	118.41
System Loss Charge	0.9007/kWh	267.51
Sub-Total		2,152.83
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.84
Surcharge	0.02 of 5,921.50	118.43
Sub-Total		228.41
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		124.37
Transmission		12.39
System Loss		19.29
Distribution		102.58
Others		20.26
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.12
Sub-Total		493.78
CURRENT BILL - JULY 2018		3,729.82
TOTAL AMOUNT DUE		5,651.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 4,000.00

Your monthly electricity consumption chart

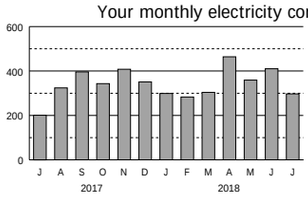

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.82		
Less : VAT	280.86		
Amount Net of VAT	3,448.96		
Less: BIR 2306	117.03		
BIR 2307	65.21	VATable Sales	3,236.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.92
Amount Due	3,266.72	VAT Zero Rated Sales	0.00
Add : VAT	280.86	VAT Amount	280.86
TOTAL AMOUNT DUE	3,547.58	TOTAL SALES	3,729.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2500/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBOS,CLEOFE L
Meter Number : 377497GS6
Pole Number : 0373623
Billing Period : JULY 2018

Premise Address: BONBONAN 156 A LOPEZ ST
Billing Address: BONBONAN 156 A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034608243860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03430300008

BILLING STATEMENT

1015870539

Date : 07-27-2018

BC20/211.1/2510/0373623/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343030000-8

Customer Information----------

Name : PINTOY,ALFREDO

Premise Address: BK HSE #156 A LOPEZ ST.
Billing Address: BK HSE #156 A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	111685SS6	Pole No	:	0373623
Serial No	:	77783690	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17251
Period From	:	06-26-2018	Prev Rdg	:	17051
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 5,069.50	101.39
Sub-Total		175.45
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		16.26
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		335.47
CURRENT BILL - JULY 2018		2,537.90
TOTAL AMOUNT DUE		5,299.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 2,308.00

Your monthly electricity consumption chart

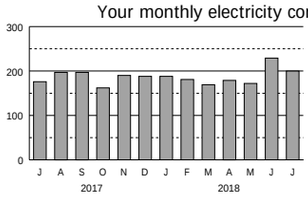

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.90		
Less : VAT	191.91		
Amount Net of VAT	2,345.99		
Less: BIR 2306	79.95		
BIR 2307	44.38	VATable Sales	2,202.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.56
Amount Due	2,221.66	VAT Zero Rated Sales	0.00
Add : VAT	191.91	VAT Amount	191.91
TOTAL AMOUNT DUE	2,413.57	TOTAL SALES	2,537.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2510/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOY,ALFREDO
Meter Number : 111685SS6
Pole Number : 0373623
Billing Period : JULY 2018

Premise Address: BK HSE #156 A LOPEZ ST.
Billing Address: BK HSE #156 A LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727450394638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868676

72730300000

Date : 07-27-2018

BC20/211.1/2540/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273030000-0

Customer Information----------

Name : CASTRO,BEVIN Q

Premise Address: BONBONAN A LOPEZ # 148
Billing Address: BONBONAN A LOPEZ # 148

TIN :

Metering Information----------

Meter No	:	MTR1032344	Pole No	:	0373630
Serial No	:	126814919	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2700
Period From	:	06-26-2018	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		- 89.23
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 7.83
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.42
CURRENT BILL - JULY 2018		691.56
TOTAL AMOUNT DUE		2,108.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 732.00

Your monthly electricity consumption chart

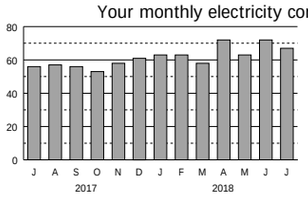

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.56		
Less : VAT	51.42		
Amount Net of VAT	640.14		
Less: BIR 2306	21.44		
BIR 2307	11.95	VATable Sales	593.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.00
Amount Due	606.75	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	658.17	TOTAL SALES	691.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2540/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,BEVIN Q

Meter Number : MTR1032344

Pole Number : 0373630

Billing Period : JULY 2018

Premise Address: BONBONAN A LOPEZ # 148
Billing Address: BONBONAN A LOPEZ # 148

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2540/0/10/07-27-2018/61 4517

Bill ID 993169229409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99330300007

1015872160

Date : 07-27-2018

BC20/211.1/2580/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933030000-7

Customer Information----------

Name : CASTRO,FRANCISCO B

Premise Address: 184A LOPEZ ST INT
Billing Address: 184A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1003817	Pole No	:	0373630
Serial No	:	121516610	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4696
Period From	:	06-26-2018	Prev Rdg	:	4591
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		5.24
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.92
CURRENT BILL - JULY 2018		1,304.27
TOTAL AMOUNT DUE		2,601.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 1,486.00

Your monthly electricity consumption chart

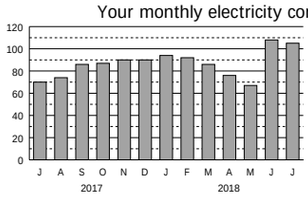

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.27		
Less : VAT	97.75		
Amount Net of VAT	1,206.52		
Less: BIR 2306	40.73		
BIR 2307	22.80	VATable Sales	1,131.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.17
Amount Due	1,142.99	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,240.74	TOTAL SALES	1,304.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2580/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,FRANCISCO B
Meter Number : MTR1003817
Pole Number : 0373630
Billing Period : JULY 2018

Premise Address: 184A LOPEZ ST INT
Billing Address: 184A LOPEZ ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710808831562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861137

71052708691

Date : 07-27-2018

BC20/211.1/2580/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105270869-1

Customer Information----------

Name : DAY,BERNADITH CASTRO

Premise Address: 148 BONBONAN STREET A. LOPEZ LABANGON
Billing Address: 148 BONBONAN STREET A. LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	013476 EFS6	Pole No	:	0373630
Serial No	:	121449388	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2661
Period From	:	06-26-2018	Prev Rdg	:	2626
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	433	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 164.44
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.73
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.23
CURRENT BILL - JULY 2018		234.62
TOTAL AMOUNT DUE		489.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 470.00

Your monthly electricity consumption chart

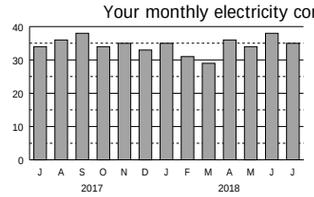

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.62		
Less : VAT	16.54		
Amount Net of VAT	218.08		
Less: BIR 2306	6.90		
BIR 2307	3.92	VATable Sales	194.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.69
Amount Due	207.26	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	223.80	TOTAL SALES	234.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2580/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAY,BERNADITH CASTRO
Meter Number : 013476 EFS6
Pole Number : 0373630
Billing Period : JULY 2018

Premise Address: 148 BONBONAN STREET A. LOPEZ LABANGON
Billing Address: 148 BONBONAN STREET A. LOPEZ LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774134172152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77468911720

BILLING STATEMENT

1015867364

Date : 07-27-2018

BC20/211.1/2591/0373581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746891172-0

Customer Information----------

Name : ULLAMOT,ARLENE INOT

Premise Address: 188-F A.LOPEZ BONBONAN ST. LABANGON, CEBU CITY
Billing Address: 188-F A.LOPEZ BONBONAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007541	Pole No	:	0373581
Serial No	:	121569592	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5472
Period From	:	06-26-2018	Prev Rdg	:	5393
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		- 67.10
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 5.98
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		119.47
CURRENT BILL - JULY 2018		856.06
TOTAL AMOUNT DUE		2,413.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,442.56

Your monthly electricity consumption chart

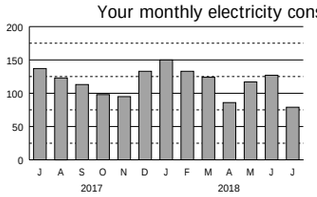

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.06		
Less : VAT	63.77		
Amount Net of VAT	792.29		
Less: BIR 2306	26.56		
BIR 2307	14.84	VATable Sales	736.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.70
Amount Due	750.89	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	814.66	TOTAL SALES	856.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2591/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ULLAMOT,ARLENE INOT
Meter Number : MTR1007541
Pole Number : 0373581
Billing Period : JULY 2018

Premise Address: 188-F A.LOPEZ BONBONAN ST. LABANGON, CEBU CITY
Billing Address: 188-F A.LOPEZ BONBONAN ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2591/0/10/07-27-2018/61 4520

Bill ID 661494387103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66120300000

BILLING STATEMENT

1015861780

Date : 07-27-2018

BC20/211.1/2592/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612030000-0

Customer Information----------

Name : SABALLA,FELIZARDA TM L.

Premise Address: 194-E A LOPEZ BONBONAN Cebu City
Billing Address: 194-E A LOPEZ BONBONAN Cebu City

TIN :

Metering Information----------

Meter No	:	209012WS6	Pole No	:	0373616
Serial No	:	47505551	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1025
Period From	:	06-26-2018	Prev Rdg	:	931
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		4.67
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		154.76
CURRENT BILL - JULY 2018		1,154.52
TOTAL AMOUNT DUE		2,136.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,300.00

Your monthly electricity consumption chart

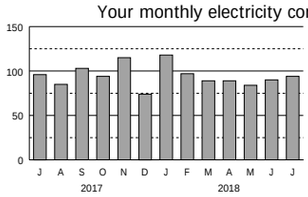

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.52		
Less : VAT	87.55		
Amount Net of VAT	1,066.97		
Less: BIR 2306	36.50		
BIR 2307	20.15	VATable Sales	999.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.21
Amount Due	1,010.32	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,097.87	TOTAL SALES	1,154.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2592/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALLA,FELIZARDA TM L.
Meter Number : 209012WS6
Pole Number : 0373616
Billing Period : JULY 2018

Premise Address: 194-E A LOPEZ BONBONAN Cebu City
Billing Address: 194-E A LOPEZ BONBONAN Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 484621908048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869674

48480300002

Date : 07-27-2018

BC20/211.1/2640/0373602/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848030000-2

Customer Information----------

Name : AGRAVANTE,NECIAS

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1059810	Pole No	:	0373602
Serial No	:	125295782	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6325
Period From	:	06-26-2018	Prev Rdg	:	6096
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		150.20
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		12.49
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		377.55
CURRENT BILL - JULY 2018		2,847.92
TOTAL AMOUNT DUE		6,117.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,118.00

Your monthly electricity consumption chart

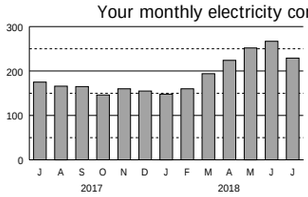

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.92		
Less : VAT	213.57		
Amount Net of VAT	2,634.35		
Less: BIR 2306	88.99		
BIR 2307	49.78	VATable Sales	2,470.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.98
Amount Due	2,495.58	VAT Zero Rated Sales	0.00
Add : VAT	213.57	VAT Amount	213.57
TOTAL AMOUNT DUE	2,709.15	TOTAL SALES	2,847.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2640/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGRAVANTE,NECIAS
Meter Number : MTR1059810
Pole Number : 0373602
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078038548838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867226

07888471138

Date : 07-27-2018

BC20/211.1/2641/0373532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788847113-8

Customer Information----------

Name : HUYO,MICHAEL EDILO

Premise Address: 198 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 198 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084045	Pole No	:	0373532
Serial No	:	40015114	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6611
Period From	:	06-26-2018	Prev Rdg	:	6368
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	222	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,445.66
Transmission Charge	0.3987/kWh	96.88
System Loss Charge	0.9007/kWh	218.87
Sub-Total		1,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 2,842.00	56.84
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		101.77
Transmission		10.13
System Loss		15.78
Distribution		84.04
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		396.79
CURRENT BILL - JULY 2018		2,936.73
TOTAL AMOUNT DUE		5,778.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,677.00

Your monthly electricity consumption chart

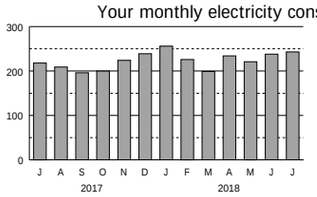

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.73		
Less : VAT	223.39		
Amount Net of VAT	2,713.34		
Less: BIR 2306	93.08		
BIR 2307	51.18	VATable Sales	2,539.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.40
Amount Due	2,569.08	VAT Zero Rated Sales	0.00
Add : VAT	223.39	VAT Amount	223.39
TOTAL AMOUNT DUE	2,792.47	TOTAL SALES	2,936.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2641/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUYO,MICHAEL EDILO

Meter Number : MTR1084045

Pole Number : 0373532

Billing Period : JULY 2018

Premise Address: 198 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 198 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2641/0/10/07-27-2018/61 4523

Bill ID 557629173585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859925

55787573249

Date : 07-27-2018

BC20/211.1/2642/0373532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578757324-9

Customer Information----------

Name : DE PEDRO,JOSEPHINE ARNIDO

Premise Address: 0135 BONBONAN A. LOPEZ LABANGON, CEBU CITY
Billing Address: 0135 BONBONAN A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703613	Pole No	:	0373532
Serial No	:	41023783	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	675
Period From	:	06-26-2018	Prev Rdg	:	634
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.82
CURRENT BILL - JULY 2018		309.69
TOTAL AMOUNT DUE		668.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 464.00

Your monthly electricity consumption chart

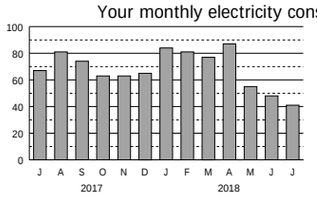

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.69		
Less : VAT	22.83		
Amount Net of VAT	286.86		
Less: BIR 2306	9.52		
BIR 2307	5.22	VATable Sales	258.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	272.12	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	294.95	TOTAL SALES	309.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2642/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE PEDRO,JOSEPHINE ARNIDO

Meter Number : BSV1703613

Pole Number : 0373532

Billing Period : JULY 2018

Premise Address: 0135 BONBONAN A. LOPEZ LABANGON, CEBU CITY
Billing Address: 0135 BONBONAN A. LOPEZ LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623891385009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866757

62341013373

Date : 07-27-2018

BC20/211.1/2647/0373602/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234101337-3

Customer Information----------

Name : EJERCITO,MELECIO JR. GALO

Premise Address: 63 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 63 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070785	Pole No	:	0373602
Serial No	:	40017309	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8959
Period From	:	06-26-2018	Prev Rdg	:	8603
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	222	Billed kWh	:	356

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,708.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,117.92
Transmission Charge	0.3987/kWh	141.94
System Loss Charge	0.9007/kWh	320.65
Sub-Total		2,580.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 4,708.50	94.17
Sub-Total		125.50
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		149.09
Transmission		14.84
System Loss		23.13
Distribution		122.83
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.24
Sub-Total		582.40
CURRENT BILL - JULY 2018		4,312.03
TOTAL AMOUNT DUE		9,020.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,700.26

Your monthly electricity consumption chart

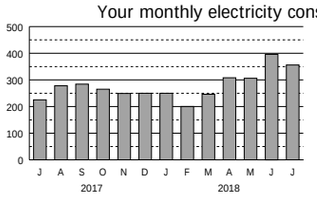

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.03		
Less : VAT	328.31		
Amount Net of VAT	3,983.72		
Less: BIR 2306	136.79		
BIR 2307	75.15	VATable Sales	3,729.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.09
Amount Due	3,771.78	VAT Zero Rated Sales	0.00
Add : VAT	328.31	VAT Amount	328.31
TOTAL AMOUNT DUE	4,100.09	TOTAL SALES	4,312.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2647/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EJERCITO,MELECIO JR. GALO

Meter Number : MTR1070785

Pole Number : 0373602

Billing Period : JULY 2018

Premise Address: 63 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 63 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687614450269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68746672754

BILLING STATEMENT

1015872609

Date : 07-27-2018

BC20/211.1/2648/0373595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874667275-4

Customer Information----------

Name : QUINANOLA,LILEBETH LABASTIDA

Premise Address: LOWER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: LOWER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081332	Pole No	:	0373595
Serial No	:	40041432	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5641
Period From	:	06-26-2018	Prev Rdg	:	5537
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	247	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.19
CURRENT BILL - JULY 2018		1,268.83
TOTAL AMOUNT DUE		2,871.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,241.00

Your monthly electricity consumption chart

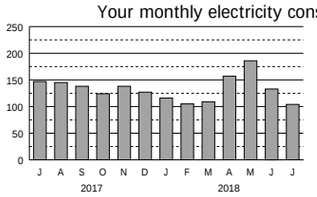

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.83		
Less : VAT	96.88		
Amount Net of VAT	1,171.95		
Less: BIR 2306	40.37		
BIR 2307	22.12	VATable Sales	1,097.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.31
Amount Due	1,109.46	VAT Zero Rated Sales	0.00
Add : VAT	96.88	VAT Amount	96.88
TOTAL AMOUNT DUE	1,206.34	TOTAL SALES	1,268.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2648/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINANOLA,LILEBETH LABASTIDA

Meter Number : MTR1081332

Pole Number : 0373595

Billing Period : JULY 2018

Premise Address: LOWER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY
Billing Address: LOWER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957752011598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859878

95789856721

Date : 07-27-2018

BC20/211.1/2649/0373602/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578985672-1

Customer Information----------

Name : CABARRUBIAS,CELERINA DAGDAGAN

Premise Address: 198 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY
Billing Address: 198 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071347	Pole No	:	0373602
Serial No	:	125286511	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3300
Period From	:	06-26-2018	Prev Rdg	:	3208
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	160	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		- 3.51
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		147.96
CURRENT BILL - JULY 2018		1,079.57
TOTAL AMOUNT DUE		2,284.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 957.00

Your monthly electricity consumption chart

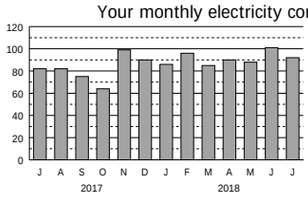

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.57		
Less : VAT	82.52		
Amount Net of VAT	997.05		
Less: BIR 2306	34.39		
BIR 2307	18.77	VATable Sales	931.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	943.89	VAT Zero Rated Sales	0.00
Add : VAT	82.52	VAT Amount	82.52
TOTAL AMOUNT DUE	1,026.41	TOTAL SALES	1,079.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2649/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,CELERINA DAGDAGAN
Meter Number : MTR1071347
Pole Number : 0373602
Billing Period : JULY 2018

Premise Address: 198 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY
Billing Address: 198 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2649/0/10/07-27-2018/61 4527

Bill ID 977127171668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866787

97774177808

Date : 07-27-2018

BC20/211.1/2651/0373602/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777417780-8

Customer Information----------

Name : PASICARAN,JENNY PABLEO

Premise Address: 194 LOWER BONBONAN A.LOPEZ ST LABANGON, CEBU CITY

Billing Address: 194 LOWER BONBONAN A.LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082096	Pole No	:	0373602
Serial No	:	121439481	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3531
Period From	:	06-26-2018	Prev Rdg	:	3431
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 25.00
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.03
CURRENT BILL - JULY 2018		1,149.02
TOTAL AMOUNT DUE		2,439.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,111.00

Your monthly electricity consumption chart

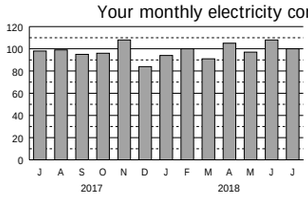

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.02		
Less : VAT	87.08		
Amount Net of VAT	1,061.94		
Less: BIR 2306	36.31		
BIR 2307	19.97	VATable Sales	990.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.95
Amount Due	1,005.66	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,092.74	TOTAL SALES	1,149.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2651/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASICARAN,JENNY PABLEO

Meter Number : MTR1082096

Pole Number : 0373602

Billing Period : JULY 2018

Premise Address: 194 LOWER BONBONAN A.LOPEZ ST LABANGON, CEBU CITY
Billing Address: 194 LOWER BONBONAN A.LOPEZ ST LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2651/0/10/07-27-2018/61 4528

Bill ID 068682769734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06838862495

BILLING STATEMENT

1015863846

Date : 07-27-2018

BC20/211.1/2655/0373546/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683886249-5

Customer Information----------

Name : PAYAO,CHERYL JARON

Premise Address: 198 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 198 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090191	Pole No	:	0373546
Serial No	:	40043086	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8152
Period From	:	06-26-2018	Prev Rdg	:	7645
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	240	Billed kWh	:	507

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,298.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,016.24
Transmission Charge	0.3987/kWh	202.14
System Loss Charge	0.9007/kWh	456.65
Sub-Total		3,675.03
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 4,298.50	85.97
Sub-Total		130.58
Government Charges		
Franchise Tax - Local		39.46
Value Added Tax		
Generation		212.32
Transmission		21.14
System Loss		32.91
Distribution		174.68
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.94
Sub-Total		822.96
CURRENT BILL - JULY 2018		6,084.24
TOTAL AMOUNT DUE		10,382.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,500.00

Your monthly electricity consumption chart

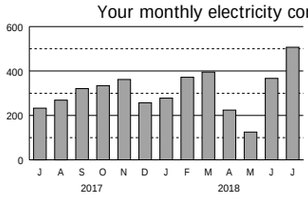

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,084.24		
Less : VAT	461.45		
Amount Net of VAT	5,622.79		
Less: BIR 2306	192.26		
BIR 2307	106.01	VATable Sales	5,261.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.51
Amount Due	5,324.52	VAT Zero Rated Sales	0.00
Add : VAT	461.45	VAT Amount	461.45
TOTAL AMOUNT DUE	5,785.97	TOTAL SALES	6,084.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2655/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYAO,CHERYL JARON
Meter Number : MTR1090191
Pole Number : 0373546
Billing Period : JULY 2018

Premise Address: 198 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 198 BONBONAN A. LOPEZ ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729703533228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869291

72950300003

Date : 07-27-2018

BC20/211.1/2740/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295030000-3

Customer Information----------

Name : NAVAREZ,MARILOU P

Premise Address: 198 A.LOPEZ ST. BONBONAN CEBU CITY
Billing Address: 198 A.LOPEZ ST. BONBONAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410742GS6	Pole No	:	0346886
Serial No	:	2004200780	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20267
Period From	:	06-26-2018	Prev Rdg	:	20116
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	887	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 4,987.50	99.75
Sub-Total		155.67
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		15.08
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		256.39
CURRENT BILL - JULY 2018		1,943.65
TOTAL AMOUNT DUE		4,136.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 2,794.08

Your monthly electricity consumption chart

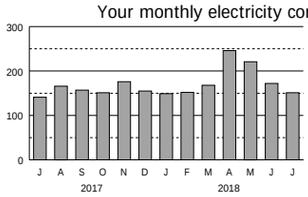

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.65		
Less : VAT	147.83		
Amount Net of VAT	1,795.82		
Less: BIR 2306	61.58		
BIR 2307	34.00	VATable Sales	1,687.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.56
Amount Due	1,700.24	VAT Zero Rated Sales	0.00
Add : VAT	147.83	VAT Amount	147.83
TOTAL AMOUNT DUE	1,848.07	TOTAL SALES	1,943.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2740/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAREZ,MARILOU P
Meter Number : 410742GS6
Pole Number : 0346886
Billing Period : JULY 2018

Premise Address: 198 A.LOPEZ ST. BONBONAN CEBU CITY
Billing Address: 198 A.LOPEZ ST. BONBONAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2740/0/10/07-27-2018/61 4530

Bill ID 504746147711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858672

50426957366

Date : 07-27-2018

BC20/211.1/2740/0373511/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042695736-6

Customer Information----------

Name : SERDONCILLO,JANICE LINGAO LINGAO

Premise Address: LOWER BONBONAN A. LOPEZ ST., CEBU CITY
Billing Address: LOWER BONBONAN A. LOPEZ ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039803	Pole No	:	0373511
Serial No	:	126814588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3349
Period From	:	06-26-2018	Prev Rdg	:	3164
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	244	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		112.84
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		9.06
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		304.02
CURRENT BILL - JULY 2018		2,292.19
TOTAL AMOUNT DUE		4,508.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,450.00

Your monthly electricity consumption chart

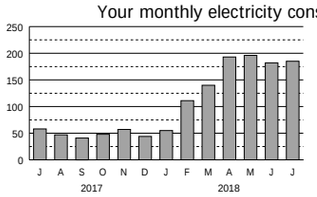

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.19		
Less : VAT	171.60		
Amount Net of VAT	2,120.59		
Less: BIR 2306	71.51		
BIR 2307	40.06	VATable Sales	1,988.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.42
Amount Due	2,009.02	VAT Zero Rated Sales	0.00
Add : VAT	171.60	VAT Amount	171.60
TOTAL AMOUNT DUE	2,180.62	TOTAL SALES	2,292.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2740/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERDONCILLO,JANICE LINGAO LINGAO

Meter Number : MTR1039803

Pole Number : 0373511

Billing Period : JULY 2018

Premise Address: LOWER BONBONAN A. LOPEZ ST., CEBU CITY
Billing Address: LOWER BONBONAN A. LOPEZ ST., CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2740/0/10/07-27-2018/61 4531

Bill ID 478124794287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867625

47886006551

Date : 07-27-2018

BC20/211.1/2741/0373595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788600655-1

Customer Information----------

Name : PANUNCIAL,TERLEE AMODIA

Premise Address: 194 F ST. LOWER BONBONAN A. LOPEZ LABANGON, CEBU CITY

Billing Address: 194 F ST. LOWER BONBONAN A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097014	Pole No	:	0373595
Serial No	:	84434928	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3502
Period From	:	06-26-2018	Prev Rdg	:	3362
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	122	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		83.68
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		233.81
CURRENT BILL - JULY 2018		1,737.88
TOTAL AMOUNT DUE		3,405.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 1,900.00

Your monthly electricity consumption chart

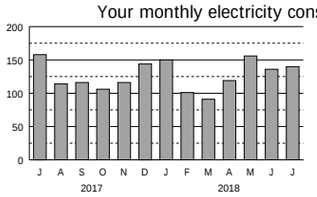

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.88		
Less : VAT	133.61		
Amount Net of VAT	1,604.27		
Less: BIR 2306	55.67		
BIR 2307	30.31	VATable Sales	1,504.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.20
Amount Due	1,518.29	VAT Zero Rated Sales	0.00
Add : VAT	133.61	VAT Amount	133.61
TOTAL AMOUNT DUE	1,651.90	TOTAL SALES	1,737.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2741/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUNCIAL,TERLEE AMODIA

Meter Number : MTR1097014

Pole Number : 0373595

Billing Period : JULY 2018

Premise Address: 194 F ST. LOWER BONBONAN A. LOPEZ LABANGON, CEBU CITY
Billing Address: 194 F ST. LOWER BONBONAN A. LOPEZ LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2741/0/10/07-27-2018/61 4532

Bill ID 471252282108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865146

47190429366

Date : 07-27-2018

BC20/211.1/2742/0373595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719042936-6

Customer Information----------
Name : RONDINA,NARITO PILAPIL

Premise Address: 194-F A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY
Billing Address: 194-F A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008849 EFS6	Pole No	:	0373595
Serial No	:	121432445	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9480
Period From	:	06-26-2018	Prev Rdg	:	9228
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	240	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,499.20
Transmission Charge	0.3987/kWh	100.47
System Loss Charge	0.9007/kWh	226.98
Sub-Total		1,826.65
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.14
Surcharge	0.02 of 4,089.00	81.78
Sub-Total		175.10
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		105.53
Transmission		10.51
System Loss		16.36
Distribution		87.12
Others		14.93
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		416.66
CURRENT BILL - JULY 2018		3,144.45
TOTAL AMOUNT DUE		5,317.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 1,916.00

Your monthly electricity consumption chart

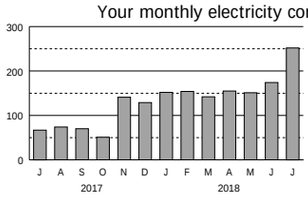

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.45		
Less : VAT	236.12		
Amount Net of VAT	2,908.33		
Less: BIR 2306	98.39		
BIR 2307	54.97	VATable Sales	2,727.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.54
Amount Due	2,754.97	VAT Zero Rated Sales	0.00
Add : VAT	236.12	VAT Amount	236.12
TOTAL AMOUNT DUE	2,991.09	TOTAL SALES	3,144.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2742/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDINA,NARITO PILAPIL
Meter Number : 008849 EFS6
Pole Number : 0373595
Billing Period : JULY 2018

Premise Address: 194-F A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY
Billing Address: 194-F A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2742/0/10/07-27-2018/61 4533

Bill ID 083739642555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08385159317

BILLING STATEMENT

1015869188

Date : 07-27-2018

BC20/211.1/2742/0373595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838515931-7

Customer Information----------

Name : AGULTO,QUENNY ROSE CABILES

Premise Address: 195- F LOWER BONBONAN LABANGON, CEBU CITY
Billing Address: 195- F LOWER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010815 EFS6	Pole No	:	0373595
Serial No	:	121438427	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16226
Period From	:	06-26-2018	Prev Rdg	:	15870
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	233	Billed kWh	:	356

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,117.92
Transmission Charge	0.3987/kWh	141.94
System Loss Charge	0.9007/kWh	320.65
Sub-Total		2,580.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.50
Surcharge	0.02 of 7,474.50	149.49
Sub-Total		281.32
Government Charges		
Franchise Tax - Local		29.14
Value Added Tax		
Generation		149.09
Transmission		14.84
System Loss		23.13
Distribution		122.83
Others		25.20
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.24
Sub-Total		592.71
CURRENT BILL - JULY 2018		4,478.16
TOTAL AMOUNT DUE		8,345.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 3,607.00

Your monthly electricity consumption chart

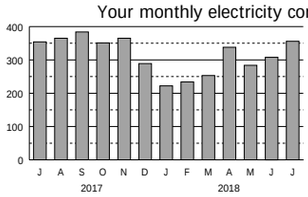

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.16		
Less : VAT	337.45		
Amount Net of VAT	4,140.71		
Less: BIR 2306	140.60		
BIR 2307	78.29	VATable Sales	3,885.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.26
Amount Due	3,921.82	VAT Zero Rated Sales	0.00
Add : VAT	337.45	VAT Amount	337.45
TOTAL AMOUNT DUE	4,259.27	TOTAL SALES	4,478.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2742/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGULTO,QUENNY ROSE CABILES
Meter Number : 010815 EFS6
Pole Number : 0373595
Billing Period : JULY 2018

Premise Address: 195- F LOWER BONBONAN LABANGON, CEBU CITY
Billing Address: 195- F LOWER BONBONAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668236567235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865374

66880791562

Date : 07-27-2018

BC20/211.1/2743/0373595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688079156-2

Customer Information----------
Name : CODERA,LUCIA ZAFRA

Premise Address: SITIO LOWER BONBONAN A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: SITIO LOWER BONBONAN A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106948	Pole No	:	0373595
Serial No	:	129128702	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4278
Period From	:	06-26-2018	Prev Rdg	:	4176
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.12
CURRENT BILL - JULY 2018		1,237.88
TOTAL AMOUNT DUE		2,516.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,104.00

Your monthly electricity consumption chart

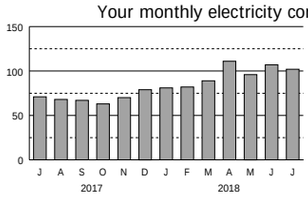

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.88		
Less : VAT	94.30		
Amount Net of VAT	1,143.58		
Less: BIR 2306	39.29		
BIR 2307	21.58	VATable Sales	1,070.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.82
Amount Due	1,082.71	VAT Zero Rated Sales	0.00
Add : VAT	94.30	VAT Amount	94.30
TOTAL AMOUNT DUE	1,177.01	TOTAL SALES	1,237.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2743/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,LUCIA ZAFRA
Meter Number : MTR1106948
Pole Number : 0373595
Billing Period : JULY 2018

Premise Address: SITIO LOWER BONBONAN A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: SITIO LOWER BONBONAN A LOPEZ ST. LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2743/0/10/07-27-2018/61 4535

Bill ID 213946788238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862210

21355673001

Date : 07-27-2018

BC20/211.1/2744/0373595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135567300-1

Customer Information----------

Name : DESALAGO,MARIA ESTRILLETA ZAFRA

Premise Address: 198 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY
Billing Address: 198 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549818 GS6	Pole No	:	0373595
Serial No	:	73486070	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6391
Period From	:	06-26-2018	Prev Rdg	:	6246
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 2,946.50	58.93
Sub-Total		112.62
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		10.03
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		241.53
CURRENT BILL - JULY 2018		1,825.08
TOTAL AMOUNT DUE		3,270.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,501.00

Your monthly electricity consumption chart

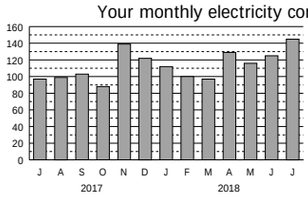

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.08		
Less : VAT	137.56		
Amount Net of VAT	1,687.52		
Less: BIR 2306	57.32		
BIR 2307	31.91	VATable Sales	1,583.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.97
Amount Due	1,598.29	VAT Zero Rated Sales	0.00
Add : VAT	137.56	VAT Amount	137.56
TOTAL AMOUNT DUE	1,735.85	TOTAL SALES	1,825.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2744/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESALAGO,MARIA ESTRILLETA ZAFRA
Meter Number : 549818 GS6
Pole Number : 0373595
Billing Period : JULY 2018

Premise Address: 198 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY
Billing Address: 198 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540057766055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871531

54060300008

Date : 07-27-2018

BC20/211.1/2790/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406030000-8

Customer Information----------

Name : ASPERA,FILOMENA S

Premise Address: A LOPEZ

Billing Address: A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1130837	Pole No	:	0345145
Serial No	:	40025596	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7016
Period From	:	06-26-2018	Prev Rdg	:	6846
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		117.83
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		10.04
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		281.24
CURRENT BILL - JULY 2018		2,122.75
TOTAL AMOUNT DUE		4,866.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 3,226.00

Your monthly electricity consumption chart

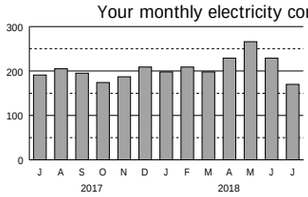

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.75		
Less : VAT	159.43		
Amount Net of VAT	1,963.32		
Less: BIR 2306	66.43		
BIR 2307	37.11	VATable Sales	1,841.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.81
Amount Due	1,859.78	VAT Zero Rated Sales	0.00
Add : VAT	159.43	VAT Amount	159.43
TOTAL AMOUNT DUE	2,019.21	TOTAL SALES	2,122.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2790/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASPERA,FILOMENA S

Meter Number : MTR1130837

Pole Number : 0345145

Billing Period : JULY 2018

Premise Address: A LOPEZ
Billing Address: A LOPEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663974314196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862791

66337194436

Date : 07-27-2018

BC20/211.1/2791/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633719443-6

Customer Information----------
Name : QUIJANO,JONAS SABALLA

Premise Address: BONBONAN LABANGON
Billing Address: BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	7937 EES6	Pole No	:	0346886
Serial No	:	05881915	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2000
Period From	:	06-26-2018	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 143.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 12.76
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.99
CURRENT BILL - JULY 2018		211.08
TOTAL AMOUNT DUE		567.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 33.70

Your monthly electricity consumption chart

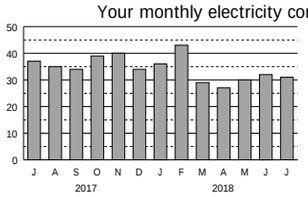

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.08		
Less : VAT	14.98		
Amount Net of VAT	196.10		
Less: BIR 2306	6.25		
BIR 2307	3.53	VATable Sales	175.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.01
Amount Due	186.32	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	201.30	TOTAL SALES	211.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2791/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,JONAS SABALLA
Meter Number : 7937 EES6
Pole Number : 0346886
Billing Period : JULY 2018

Premise Address: BONBONAN LABANGON
Billing Address: BONBONAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823622657776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866132

82386253700

Date : 07-27-2018

BC20/211.1/2869/0373532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238625370-0

Customer Information----------

Name : ABAS,EDDIE OYAO

Premise Address: LOWER BONBONAN A LOPEZ STREET CEBU CITY
Billing Address: LOWER BONBONAN A LOPEZ STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059508	Pole No	:	0373532
Serial No	:	125292268	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4366
Period From	:	06-26-2018	Prev Rdg	:	4288
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 78.88
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.43
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.35
CURRENT BILL - JULY 2018		831.04
TOTAL AMOUNT DUE		1,738.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 840.04

Your monthly electricity consumption chart

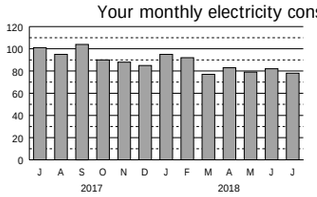

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.04		
Less : VAT	61.44		
Amount Net of VAT	769.60		
Less: BIR 2306	25.60		
BIR 2307	14.40	VATable Sales	714.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.91
Amount Due	729.60	VAT Zero Rated Sales	0.00
Add : VAT	61.44	VAT Amount	61.44
TOTAL AMOUNT DUE	791.04	TOTAL SALES	831.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2869/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAS,EDDIE OYAO

Meter Number : MTR1059508

Pole Number : 0373532

Billing Period : JULY 2018

Premise Address: LOWER BONBONAN A LOPEZ STREET CEBU CITY
Billing Address: LOWER BONBONAN A LOPEZ STREET CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 199523116020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873916

19914126396

Date : 07-27-2018

BC20/211.1/2982/0373546/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991412639-6

Customer Information----------

Name : AREGLO,FELISA BARINO

Premise Address: BONBONAN A.LOPEZ LABANGON
Billing Address: BONBONAN A.LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	5620 EVS6	Pole No	:	0373546
Serial No	:	01495369	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5197
Period From	:	06-26-2018	Prev Rdg	:	5076
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.04	Registered	:	121
Conn Load	:	154	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	721.84
Transmission Charge	0.3987/kWh	48.38
System Loss Charge	0.9007/kWh	109.29
Sub-Total		879.51
Distribution Charges		
Distribution Charge	1.7506/kWh	212.41
Supply Charge	0.4118/kWh	49.97
Metering Charge	0.6989/kWh	84.80
	5.00/month	5.00
Sub-Total		352.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.25
Surcharge	0.02 of 4,330.50	86.61
Sub-Total		131.53
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		50.81
Transmission		5.07
System Loss		7.87
Distribution		42.26
Others		12.90
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.94
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.51
NPC Stranded Debts	0.0265/kWh	3.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.10
Sub-Total		207.00
CURRENT BILL - JULY 2018		1,570.22
TOTAL AMOUNT DUE		5,900.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,917.00

Your monthly electricity consumption chart

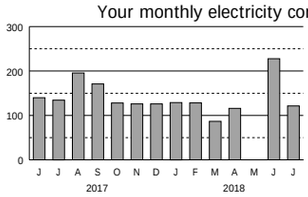

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.22		
Less : VAT	119.71		
Amount Net of VAT	1,450.51		
Less: BIR 2306	49.89		
BIR 2307	27.47	VATable Sales	1,363.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.29
Amount Due	1,373.15	VAT Zero Rated Sales	0.00
Add : VAT	119.71	VAT Amount	119.71
TOTAL AMOUNT DUE	1,492.86	TOTAL SALES	1,570.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2982/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREGLO,FELISA BARINO
Meter Number : 5620 EVS6
Pole Number : 0373546
Billing Period : JULY 2018

Premise Address: BONBONAN A.LOPEZ LABANGON
Billing Address: BONBONAN A.LOPEZ LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2982/0/10/07-27-2018/61 4540

Bill ID 409252011468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861687

40910301270

Date : 07-27-2018

BC20/211.1/2983/0373546/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091030127-0

Customer Information----------

Name : NAVARRO,MELOUDY BERDON

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063834	Pole No	:	0373546
Serial No	:	125293638	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3671
Period From	:	06-26-2018	Prev Rdg	:	3582
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		- 4.08
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		0.37
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		142.19
CURRENT BILL - JULY 2018		1,042.88
TOTAL AMOUNT DUE		2,589.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,517.75

Your monthly electricity consumption chart

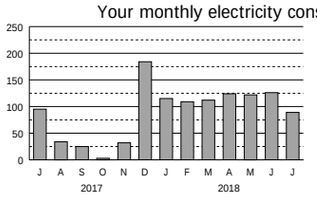

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.88		
Less : VAT	78.90		
Amount Net of VAT	963.98		
Less: BIR 2306	32.90		
BIR 2307	18.15	VATable Sales	900.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.29
Amount Due	912.93	VAT Zero Rated Sales	0.00
Add : VAT	78.90	VAT Amount	78.90
TOTAL AMOUNT DUE	991.83	TOTAL SALES	1,042.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2983/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,MELOUDY BERDON
Meter Number : MTR1063834
Pole Number : 0373546
Billing Period : JULY 2018

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/2983/0/10/07-27-2018/61 4541

Bill ID 274661417301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865877

27465329087

Date : 07-27-2018

BC20/211.1/2984/0373546/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746532908-7

Customer Information----------

Name : NAVARRO,WARREN TEDD BERDON

Premise Address: UPPER BOBONAN LABANGON, CEBU CITY
Billing Address: UPPER BOBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063896	Pole No	:	0373546
Serial No	:	125294203	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5136
Period From	:	06-26-2018	Prev Rdg	:	5005
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		6.24
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		215.30
CURRENT BILL - JULY 2018		1,623.11
TOTAL AMOUNT DUE		3,117.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,435.00

Your monthly electricity consumption chart

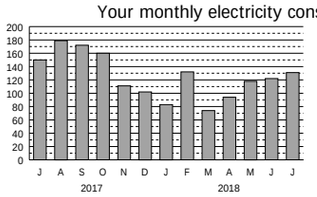

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.11		
Less : VAT	121.52		
Amount Net of VAT	1,501.59		
Less: BIR 2306	50.63		
BIR 2307	28.37	VATable Sales	1,407.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.78
Amount Due	1,422.59	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,544.11	TOTAL SALES	1,623.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2984/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,WARREN TEDD BERDON

Meter Number : MTR1063896

Pole Number : 0373546

Billing Period : JULY 2018

Premise Address: UPPER BOBONAN LABANGON, CEBU CITY
Billing Address: UPPER BOBONAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771671902061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866065

77170300006

Date : 07-27-2018

BC20/211.1/2990/0373546/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717030000-6

Customer Information----------

Name : MENDEZ,SIMEON JR O

Premise Address: 752 A LOPEZ ST, BONBONAN LABANGON
Billing Address: 752 A LOPEZ ST, BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1063830	Pole No	:	0373546
Serial No	:	125282376	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2409
Period From	:	06-26-2018	Prev Rdg	:	2358
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	154	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 129.99
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.70
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.86
CURRENT BILL - JULY 2018		459.47
TOTAL AMOUNT DUE		789.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 259.24

Your monthly electricity consumption chart

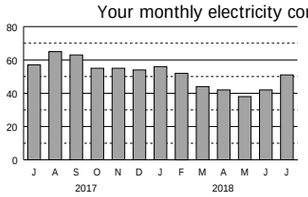

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.47		
Less : VAT	33.54		
Amount Net of VAT	425.93		
Less: BIR 2306	13.98		
BIR 2307	7.87	VATable Sales	390.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	404.08	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	437.62	TOTAL SALES	459.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2990/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,SIMEON JR O
Meter Number : MTR1063830
Pole Number : 0373546
Billing Period : JULY 2018

Premise Address: 752 A LOPEZ ST, BONBONAN LABANGON
Billing Address: 752 A LOPEZ ST, BONBONAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077516678232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867101

07760928726

Date : 07-27-2018

BC20/211.1/3021/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776092872-6

Customer Information----------

Name : HERMOSO,THELMA LALICAN

Premise Address: A. LOPEZ STREET UPPER BONBONAN LABANGON, CEBU CITY

Billing Address: A. LOPEZ STREET UPPER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5109 EIS6	Pole No	:	0346886
Serial No	:	36723269	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7284
Period From	:	06-26-2018	Prev Rdg	:	7060
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	222	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		118.36
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		8.76
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		365.63
CURRENT BILL - JULY 2018		2,753.60
TOTAL AMOUNT DUE		4,523.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,930.00

Your monthly electricity consumption chart

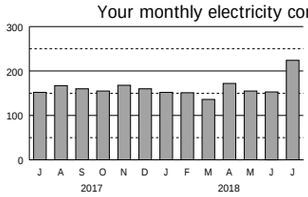

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.60		
Less : VAT	205.44		
Amount Net of VAT	2,548.16		
Less: BIR 2306	85.60		
BIR 2307	48.12	VATable Sales	2,387.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.19
Amount Due	2,414.44	VAT Zero Rated Sales	0.00
Add : VAT	205.44	VAT Amount	205.44
TOTAL AMOUNT DUE	2,619.88	TOTAL SALES	2,753.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3021/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,THELMA LALICAN

Meter Number : 5109 EIS6

Pole Number : 0346886

Billing Period : JULY 2018

Premise Address: A. LOPEZ STREET UPPER BONBONAN LABANGON, CEBU CITY

Billing Address: A. LOPEZ STREET UPPER BONBONAN LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/3021/0/10/07-27-2018/61 4544

Bill ID 129460739126

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015868449

12905378399

Date : 07-27-2018

BC20/211.1/3030/0373511/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290537839-9

Customer Information----------

Name : EMNACE,EVELYN LUBAY

Premise Address: 52-E BONBONAN ST. LABANGON, CEBU CITY
Billing Address: 52-E BONBONAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007237 EFS6	Pole No	:	0373511
Serial No	:	121427050	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7338
Period From	:	06-26-2018	Prev Rdg	:	7212
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 905.00	18.10
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		4.71
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		205.75
CURRENT BILL - JULY 2018		1,549.37
TOTAL AMOUNT DUE		2,454.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,650.00

Your monthly electricity consumption chart

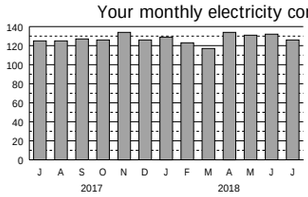

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.37		
Less : VAT	115.64		
Amount Net of VAT	1,433.73		
Less: BIR 2306	48.21		
BIR 2307	27.07	VATable Sales	1,343.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.11
Amount Due	1,358.45	VAT Zero Rated Sales	0.00
Add : VAT	115.64	VAT Amount	115.64
TOTAL AMOUNT DUE	1,474.09	TOTAL SALES	1,549.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3030/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMNACE,EVELYN LUBAY

Meter Number : 007237 EFS6

Pole Number : 0373511

Billing Period : JULY 2018

Premise Address: 52-E BONBONAN ST. LABANGON, CEBU CITY
Billing Address: 52-E BONBONAN ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954423027232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858846

95430300004

Date : 07-27-2018

BC20/211.1/3030/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543030000-4

Customer Information----------

Name : ABATAYO,JUDITH

Premise Address: A LOPEZ ST BONBONAN
Billing Address: A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	275053GS6	Pole No	:	0346886
Serial No	:	43020644	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34705
Period From	:	06-26-2018	Prev Rdg	:	34619
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		- 30.17
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 2.81
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		134.05
CURRENT BILL - JULY 2018		978.33
TOTAL AMOUNT DUE		1,628.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,000.00

Your monthly electricity consumption chart

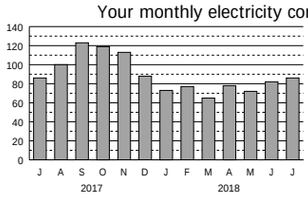

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.33		
Less : VAT	73.08		
Amount Net of VAT	905.25		
Less: BIR 2306	30.45		
BIR 2307	17.01	VATable Sales	844.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.97
Amount Due	857.79	VAT Zero Rated Sales	0.00
Add : VAT	73.08	VAT Amount	73.08
TOTAL AMOUNT DUE	930.87	TOTAL SALES	978.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3030/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,JUDITH
Meter Number : 275053GS6
Pole Number : 0346886
Billing Period : JULY 2018

Premise Address: A LOPEZ ST BONBONAN
Billing Address: A LOPEZ ST BONBONAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234739767559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870070

23430300006

Date : 07-27-2018

BC20/211.1/3060/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343030000-6

Customer Information----------

Name : JIMENEZ,CEFERINO

Premise Address: 196G A LOPEZ ST INT
Billing Address: 196G A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1130849	Pole No	:	0311471
Serial No	:	40025174	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2686
Period From	:	06-26-2018	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		95.97
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		8.06
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		236.25
CURRENT BILL - JULY 2018		1,782.94
TOTAL AMOUNT DUE		3,933.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,758.00

Your monthly electricity consumption chart

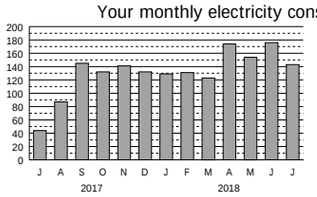

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.94		
Less : VAT	133.82		
Amount Net of VAT	1,649.12		
Less: BIR 2306	55.78		
BIR 2307	31.17	VATable Sales	1,546.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,562.17	VAT Zero Rated Sales	0.00
Add : VAT	133.82	VAT Amount	133.82
TOTAL AMOUNT DUE	1,695.99	TOTAL SALES	1,782.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3060/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,CEFERINO

Meter Number : MTR1130849

Pole Number : 0311471

Billing Period : JULY 2018

Premise Address: 196G A LOPEZ ST INT
Billing Address: 196G A LOPEZ ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/3060/0/10/07-27-2018/61 4547

Bill ID 864494821108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86409368510

BILLING STATEMENT

1015862475

Date : 07-27-2018

BC20/211.1/3060/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640936851-0

Customer Information----------
Name : LUCHAVEZ,LEONARDO WENCESLAO

Premise Address: LOWER BONBONAN A.LOPEZ ST.CEBU CITY
Billing Address: LOWER BONBONAN A.LOPEZ ST.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130850	Pole No	:	0311471
Serial No	:	40025439	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1877
Period From	:	06-26-2018	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		726.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.7413/kWh	43.00
System Loss Charge	0.8851/kWh	51.34
Sub-Total		439.39
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 726.50	14.53
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		24.29
Transmission		4.51
System Loss		3.79
Distribution		20.51
Others		2.94
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		98.13
CURRENT BILL - JULY 2018		744.47
TOTAL AMOUNT DUE		1,470.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 244.30

Your monthly electricity consumption chart

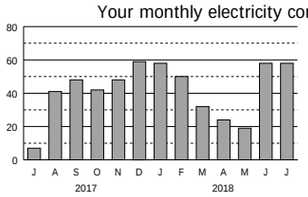

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.47		
Less : VAT	56.42		
Amount Net of VAT	688.05		
Less: BIR 2306	23.52		
BIR 2307	13.02	VATable Sales	646.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.71
Amount Due	651.51	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	707.93	TOTAL SALES	744.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3060/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCHAVEZ,LEONARDO WENCESLAO
Meter Number : MTR1130850
Pole Number : 0311471
Billing Period : JULY 2018

Premise Address: LOWER BONBONAN A.LOPEZ ST.CEBU CITY
Billing Address: LOWER BONBONAN A.LOPEZ ST.CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/3060/0/10/07-27-2018/61 4548

Bill ID 892306080953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89221300000

BILLING STATEMENT

1015873074

Date : 07-27-2018

BC20/211.1/3070/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922130000-0

Customer Information----------
Name : TANUDTANUD,LADY NILA D TM

Premise Address: SITIO BONBONAN A LOPEZ
Billing Address: SITIO BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1164064	Pole No	:	0346886
Serial No	:	40092571	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	631
Period From	:	06-26-2018	Prev Rdg	:	608
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 136.24
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 11.88
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		24.21
CURRENT BILL - JULY 2018		125.49
TOTAL AMOUNT DUE		708.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 250.00

Your monthly electricity consumption chart

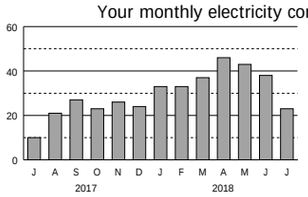

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.49		
Less : VAT	8.84		
Amount Net of VAT	116.65		
Less: BIR 2306	3.69		
BIR 2307	2.04	VATable Sales	101.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	110.92	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	119.76	TOTAL SALES	125.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3070/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANUDTANUD,LADY NILA D TM
Meter Number : MTR1164064
Pole Number : 0346886
Billing Period : JULY 2018

Premise Address: SITIO BONBONAN A LOPEZ
Billing Address: SITIO BONBONAN A LOPEZ

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654160148914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65430300007

BILLING STATEMENT

1015858830

Date : 07-27-2018

BC20/211.1/3090/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543030000-7

Customer Information----------

Name : SORONIO,GORGONIO

Premise Address: A LOPEZ ST BONBONAN NR. CHAPEL C/O JIMMY BOLAMBAO

Billing Address: A LOPEZ ST BONBONAN NR. CHAPEL C/O JIMMY BOLAMBAO

TIN :

Metering Information----------

Meter No	:	326186GS6	Pole No	:	0346886
Serial No	:	47417895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14590
Period From	:	06-26-2018	Prev Rdg	:	14541
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.73
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.31
CURRENT BILL - JULY 2018		385.67
TOTAL AMOUNT DUE		900.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 857.00

Your monthly electricity consumption chart

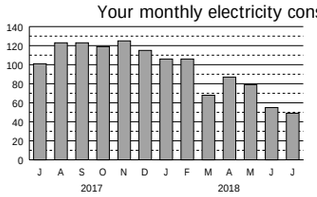

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.67		
Less : VAT	27.75		
Amount Net of VAT	357.92		
Less: BIR 2306	11.56		
BIR 2307	6.54	VATable Sales	324.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.56
Amount Due	339.82	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	367.57	TOTAL SALES	385.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3090/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONIO,GORGONIO

Meter Number : 326186GS6

Pole Number : 0346886

Billing Period : JULY 2018

Premise Address: A LOPEZ ST BONBONAN NR. CHAPEL C/O JIMMY BOLAMBAO
Billing Address: A LOPEZ ST BONBONAN NR. CHAPEL C/O JIMMY BOLAMBAO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525483985768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52530300004

BILLING STATEMENT

1015866069

Date : 07-27-2018

BC20/211.1/3100/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253030000-4

Customer Information----------

Name : BARTOLOME,LOBEFELIA TM A.

Premise Address: BONBONAN LABANGON CEBU CITY
Billing Address: BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012089	Pole No	:	0346886
Serial No	:	83348486	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1752
Period From	:	06-26-2018	Prev Rdg	:	1748
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	23.80
Transmission Charge	0.3987/kWh	1.59
System Loss Charge	0.9007/kWh	3.60
Sub-Total		28.99
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.44	- 40.44
NPC/PSALM Adjustment	0.2823/kWh	1.13
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		- 10.23
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.69
Transmission		0.19
System Loss		0.26
Distribution		1.97
Others		0.01
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		6.97
CURRENT BILL - JULY 2018(ESTIMATE)		42.18
TOTAL AMOUNT DUE		1,496.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2018 - 300.00

Your monthly electricity consumption chart

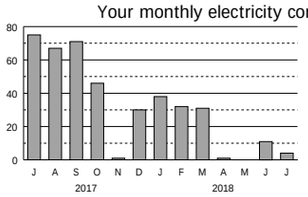

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.18		
Less : VAT	4.15		
Amount Net of VAT	38.03		
Less: BIR 2306	1.72		
BIR 2307	0.71	VATable Sales	35.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.82
Amount Due	35.60	VAT Zero Rated Sales	0.00
Add : VAT	4.15	VAT Amount	4.15
TOTAL AMOUNT DUE	39.75	TOTAL SALES	42.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3100/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLOME,LOBEFELIA TM A.
Meter Number : MTR1012089
Pole Number : 0346886
Billing Period : JULY 2018

Premise Address: BONBONAN LABANGON CEBU CITY
Billing Address: BONBONAN LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790415797174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874644

79071436764

Date : 07-27-2018

BC20/211.1/3121/0346865/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907143676-4

Customer Information----------

Name : DEL SOCORRO,YVONNE JAUG

Premise Address: 196 FA LOPEZ ST. LABANGON BONBONAN
Billing Address: 196 FA LOPEZ ST. LABANGON BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1003462	Pole No	:	0346865
Serial No	:	121518993	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3733
Period From	:	06-26-2018	Prev Rdg	:	3510
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	62.95
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		142.65
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		11.73
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		367.19
CURRENT BILL - JULY 2018		2,769.34
TOTAL AMOUNT DUE		5,773.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,615.00

Your monthly electricity consumption chart

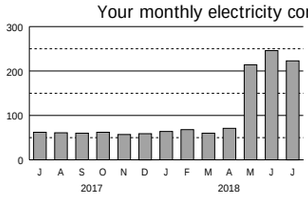

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.34		
Less : VAT	207.52		
Amount Net of VAT	2,561.82		
Less: BIR 2306	86.47		
BIR 2307	48.40	VATable Sales	2,402.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.67
Amount Due	2,426.95	VAT Zero Rated Sales	0.00
Add : VAT	207.52	VAT Amount	207.52
TOTAL AMOUNT DUE	2,634.47	TOTAL SALES	2,769.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3121/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL SOCORRO,YVONNE JAUG
Meter Number : MTR1003462
Pole Number : 0346865
Billing Period : JULY 2018

Premise Address: 196 FA LOPEZ ST. LABANGON BONBONAN
Billing Address: 196 FA LOPEZ ST. LABANGON BONBONAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/3121/0/10/07-27-2018/61 4552

Bill ID 258679086154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25811300000

1015860204

Date : 07-27-2018

BC20/211.1/3123/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581130000-0

Customer Information----------

Name : ARMODIA,CARLOS C

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1130839	Pole No	:	0345145
Serial No	:	40027384	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8763
Period From	:	06-26-2018	Prev Rdg	:	8583
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,122.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		129.09
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		11.15
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		298.30
CURRENT BILL - JULY 2018		2,252.18
TOTAL AMOUNT DUE		5,374.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,953.00

Your monthly electricity consumption chart

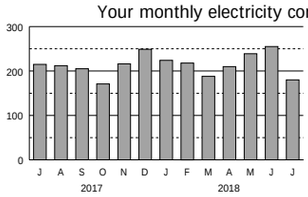

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.18		
Less : VAT	169.32		
Amount Net of VAT	2,082.86		
Less: BIR 2306	70.57		
BIR 2307	39.37	VATable Sales	1,953.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.98
Amount Due	1,972.92	VAT Zero Rated Sales	0.00
Add : VAT	169.32	VAT Amount	169.32
TOTAL AMOUNT DUE	2,142.24	TOTAL SALES	2,252.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3123/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMODIA,CARLOS C

Meter Number : MTR1130839

Pole Number : 0345145

Billing Period : JULY 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644590228398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875205

64430300000

Date : 07-27-2018

BC20/211.1/3123/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443030000-0

Customer Information----------

Name : ARMODIA,PRIMO

Premise Address: BK 196 F A LOPEZ ST
Billing Address: BK 196 F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130838	Pole No	:	0345145
Serial No	:	40026092	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9502
Period From	:	06-26-2018	Prev Rdg	:	9153
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,076.27
Transmission Charge	0.3987/kWh	139.15
System Loss Charge	0.9007/kWh	314.34
Sub-Total		2,529.76
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.52
Surcharge	0.02 of 4,042.50	80.85
Sub-Total		210.08
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		146.16
Transmission		14.55
System Loss		22.64
Distribution		120.43
Others		16.76
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		572.62
CURRENT BILL - JULY 2018		4,316.06
TOTAL AMOUNT DUE		8,358.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,964.00

Your monthly electricity consumption chart

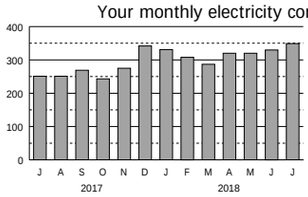

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.06		
Less : VAT	322.85		
Amount Net of VAT	3,993.21		
Less: BIR 2306	134.52		
BIR 2307	75.43	VATable Sales	3,743.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.77
Amount Due	3,783.26	VAT Zero Rated Sales	0.00
Add : VAT	322.85	VAT Amount	322.85
TOTAL AMOUNT DUE	4,106.11	TOTAL SALES	4,316.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3123/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMODIA,PRIMO
Meter Number : MTR1130838
Pole Number : 0345145
Billing Period : JULY 2018

Premise Address: BK 196 F A LOPEZ ST
Billing Address: BK 196 F A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053943369569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858257

05324745503

Date : 07-27-2018

BC20/211.1/3124/0311443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532474550-3

Customer Information----------

Name : CALDERON,EDRIS CARA LETIM

Premise Address: 196 F A LOPEZ LABANGON, CEBU CITY
Billing Address: 196 F A LOPEZ LABANGON, CEBU CITY

TIN : 292-907-014-000

Metering Information----------

Meter No	:	MTR1130816	Pole No	:	0311443
Serial No	:	40027369	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7257
Period From	:	06-26-2018	Prev Rdg	:	7045
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	222	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		346.36
CURRENT BILL - JULY 2018		2,563.93
TOTAL AMOUNT DUE		5,095.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,390.00

Your monthly electricity consumption chart

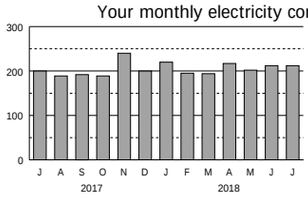

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.93		
Less : VAT	195.05		
Amount Net of VAT	2,368.88		
Less: BIR 2306	81.28		
BIR 2307	44.68	VATable Sales	2,217.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.31
Amount Due	2,242.92	VAT Zero Rated Sales	0.00
Add : VAT	195.05	VAT Amount	195.05
TOTAL AMOUNT DUE	2,437.97	TOTAL SALES	2,563.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3124/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALDERON,EDRIS CARA LETIM

Meter Number : MTR1130816

Pole Number : 0311443

Billing Period : JULY 2018

Premise Address: 196 F A LOPEZ LABANGON, CEBU CITY
Billing Address: 196 F A LOPEZ LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737269453987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872083

73766362914

Date : 07-27-2018

BC20/211.1/3125/0311443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376636291-4

Customer Information----------

Name : CIMAFRANCA,ARTURO SR. NENGASCA

Premise Address: LOWER BONBONAN A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: LOWER BONBONAN A. LOPEZ ST. LABANGON CEBU CITY

TIN : 155-232-427-000

Metering Information----------

Meter No	:	MTR1130817	Pole No	:	0311443
Serial No	:	40025834	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11622
Period From	:	06-26-2018	Prev Rdg	:	11321
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	233	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,667.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,790.71
Transmission Charge	0.3987/kWh	120.01
System Loss Charge	0.9007/kWh	271.11
Sub-Total		2,181.83
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.97
Surcharge	0.02 of 4,667.00	93.34
Sub-Total		204.80
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		126.05
Transmission		12.56
System Loss		19.53
Distribution		103.95
Others		17.31
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		496.99
CURRENT BILL - JULY 2018		3,749.87
TOTAL AMOUNT DUE		8,417.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,650.00

Your monthly electricity consumption chart

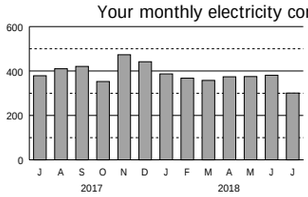

Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.87		
Less : VAT	281.39		
Amount Net of VAT	3,468.48		
Less: BIR 2306	117.24		
BIR 2307	65.55	VATable Sales	3,252.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.60
Amount Due	3,285.69	VAT Zero Rated Sales	0.00
Add : VAT	281.39	VAT Amount	281.39
TOTAL AMOUNT DUE	3,567.08	TOTAL SALES	3,749.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3125/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,ARTURO SR. NENGASCA

Meter Number : MTR1130817

Pole Number : 0311443

Billing Period : JULY 2018

Premise Address: LOWER BONBONAN A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: LOWER BONBONAN A. LOPEZ ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534765815470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53430300003

BILLING STATEMENT

1015869186

Date : 07-27-2018

BC20/211.1/3180/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343030000-3

Customer Information----------

Name : GONZALES,ROSALIO

Premise Address: 61-B A LOPEZ ST
Billing Address: 61-B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1014227	Pole No	:	0346851
Serial No	:	42955264	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4757
Period From	:	06-26-2018	Prev Rdg	:	4685
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		- 51.49
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 4.28
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		110.17
CURRENT BILL - JULY 2018		791.59
TOTAL AMOUNT DUE		1,721.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 976.00

Your monthly electricity consumption chart

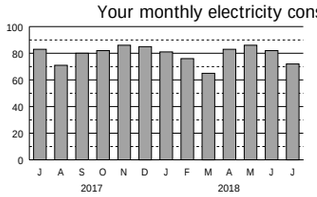

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.59		
Less : VAT	59.34		
Amount Net of VAT	732.25		
Less: BIR 2306	24.75		
BIR 2307	13.73	VATable Sales	681.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	693.77	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	753.11	TOTAL SALES	791.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3180/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ROSALIO
Meter Number : MTR1014227
Pole Number : 0346851
Billing Period : JULY 2018

Premise Address: 61-B A LOPEZ ST
Billing Address: 61-B A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150277468449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857233

15060300009

Date : 07-27-2018

BC20/211.1/3200/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506030000-9

Customer Information----------

Name : PEPITO,ELENA G

Premise Address: A LOPEZ

Billing Address: A LOPEZ

TIN :

Metering Information----------

Meter No	:	454657GS6	Pole No	:	0346851
Serial No	:	59874140	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8236
Period From	:	06-26-2018	Prev Rdg	:	8161
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 6.56
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		112.53
CURRENT BILL - JULY 2018		804.75
TOTAL AMOUNT DUE		1,919.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,084.75

Your monthly electricity consumption chart

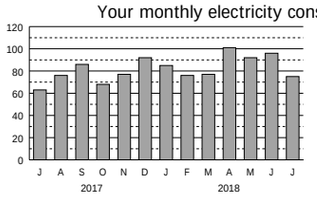

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.75		
Less : VAT	59.69		
Amount Net of VAT	745.06		
Less: BIR 2306	24.87		
BIR 2307	13.95	VATable Sales	692.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	706.24	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	765.93	TOTAL SALES	804.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3200/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ELENA G

Meter Number : 454657GS6

Pole Number : 0346851

Billing Period : JULY 2018

Premise Address: A LOPEZ
Billing Address: A LOPEZ

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814234236524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81417460748

BILLING STATEMENT

1015862540

Date : 07-27-2018

BC20/211.1/3213/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141746074-8

Customer Information----------

Name : VIDAL,GRACE CONCON

Premise Address: A.LOPEZ ST. LOWER BONBONAN LABANGON CEBU CITY
Billing Address: A.LOPEZ ST. LOWER BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	494850 GS6	Pole No	:	0346851
Serial No	:	80009581	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10515
Period From	:	06-26-2018	Prev Rdg	:	10380
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		83.40
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		6.74
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.16
CURRENT BILL - JULY 2018		1,675.38
TOTAL AMOUNT DUE		3,345.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,118.00

Your monthly electricity consumption chart

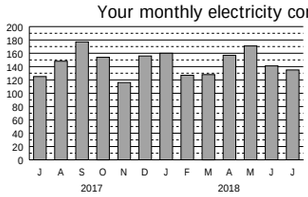

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.38		
Less : VAT	125.51		
Amount Net of VAT	1,549.87		
Less: BIR 2306	52.30		
BIR 2307	29.28	VATable Sales	1,453.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.65
Amount Due	1,468.29	VAT Zero Rated Sales	0.00
Add : VAT	125.51	VAT Amount	125.51
TOTAL AMOUNT DUE	1,593.80	TOTAL SALES	1,675.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3213/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,GRACE CONCON
Meter Number : 494850 GS6
Pole Number : 0346851
Billing Period : JULY 2018

Premise Address: A.LOPEZ ST. LOWER BONBONAN LABANGON CEBU CITY
Billing Address: A.LOPEZ ST. LOWER BONBONAN LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/3213/0/10/07-27-2018/61 4559

Bill ID 527468871202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866631

52713795079

Date : 07-27-2018

BC20/211.1/3240/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271379507-9

Customer Information----------

Name : LEGASPI,JENNIFER CAMASO

Premise Address: UPPER BONBONAN, A. LPOEZ ST. LABANGON, CEBU CITY

Billing Address: UPPER BONBONAN, A. LPOEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130814	Pole No	:	0311485
Serial No	:	40025465	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1909
Period From	:	06-26-2018	Prev Rdg	:	1866
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	118	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 13.76
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.94
CURRENT BILL - JULY 2018		339.66
TOTAL AMOUNT DUE		826.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 922.00

Your monthly electricity consumption chart

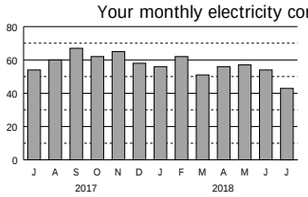

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.66		
Less : VAT	24.49		
Amount Net of VAT	315.17		
Less: BIR 2306	10.21		
BIR 2307	5.76	VATable Sales	285.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	299.20	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	323.69	TOTAL SALES	339.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3240/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JENNIFER CAMASO

Meter Number : MTR1130814

Pole Number : 0311485

Billing Period : JULY 2018

Premise Address: UPPER BONBONAN, A. LPOEZ ST. LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN, A. LPOEZ ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231913800025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869337

23170300000

Date : 07-27-2018

BC20/211.1/3280/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317030000-0

Customer Information----------

Name : CABRERA,ERMA P

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1130855	Pole No	:	0311485
Serial No	:	40025879	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1582
Period From	:	06-26-2018	Prev Rdg	:	1547
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.12
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.88
CURRENT BILL - JULY 2018		240.32
TOTAL AMOUNT DUE		748.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 341.00

Your monthly electricity consumption chart

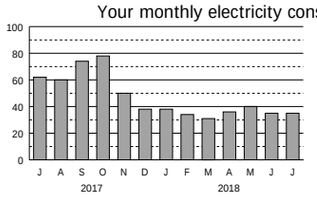

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.32		
Less : VAT	17.15		
Amount Net of VAT	223.17		
Less: BIR 2306	7.15		
BIR 2307	4.02	VATable Sales	199.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	212.00	VAT Zero Rated Sales	0.00
Add : VAT	17.15	VAT Amount	17.15
TOTAL AMOUNT DUE	229.15	TOTAL SALES	240.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3280/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,ERMA P
Meter Number : MTR1130855
Pole Number : 0311485
Billing Period : JULY 2018

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044888217121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874210

04430300006

Date : 07-27-2018

BC20/211.1/3330/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443030000-6

Customer Information----------

Name : CUYOS,LAUREANA

Premise Address: A. LOPEZ ST BK SAN ANTONIO CHAPEL
Billing Address: A. LOPEZ ST BK SAN ANTONIO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1130853	Pole No	:	0311485
Serial No	:	40025810	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5035
Period From	:	06-26-2018	Prev Rdg	:	4840
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		116.60
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		9.27
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		320.14
CURRENT BILL - JULY 2018		2,413.18
TOTAL AMOUNT DUE		4,632.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,183.00

Your monthly electricity consumption chart

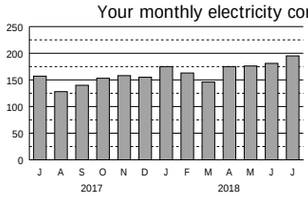

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.18		
Less : VAT	180.57		
Amount Net of VAT	2,232.61		
Less: BIR 2306	75.26		
BIR 2307	42.17	VATable Sales	2,093.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.57
Amount Due	2,115.18	VAT Zero Rated Sales	0.00
Add : VAT	180.57	VAT Amount	180.57
TOTAL AMOUNT DUE	2,295.75	TOTAL SALES	2,413.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3330/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,LAUREANA
Meter Number : MTR1130853
Pole Number : 0311485
Billing Period : JULY 2018

Premise Address: A. LOPEZ ST BK SAN ANTONIO CHAPEL
Billing Address: A. LOPEZ ST BK SAN ANTONIO CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518578395924

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015863523

51801300008

Date : 07-27-2018

BC20/211.1/3400/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180130000-8

Customer Information----------

Name : DESIERTO,FRANCISCA C M2

Premise Address: A LOPEZ STREET

Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1204037	Pole No	:	0311471
Serial No	:	40124026	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	418
Period From	:	06-26-2018	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 43.73
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.47
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.12
CURRENT BILL - JULY 2018		939.62
Debit Adjustments		53.07
Payment Arrangement		2,653.36
TOTAL AMOUNT DUE		7,198.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,140.00

Your monthly electricity consumption chart

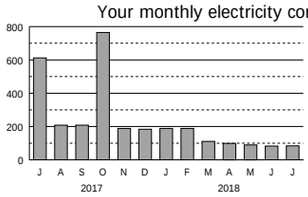

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.62		
Less : VAT	69.68		
Amount Net of VAT	869.94		
Less: BIR 2306	29.03		
BIR 2307	16.33	VATable Sales	810.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.44
Amount Due	824.58	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	894.26	TOTAL SALES	939.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3400/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESIERTO,FRANCISCA C M2

Meter Number : MTR1204037

Pole Number : 0311471

Billing Period : JULY 2018

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734807740715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871182

73430300001

Date : 07-27-2018

BC20/211.1/3400/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343030000-1

Customer Information----------

Name : DUQUE,CRESENCIO

Premise Address: 205 A LOPEZ ST
Billing Address: 205 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130832	Pole No	:	0311471
Serial No	:	40024933	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6876
Period From	:	06-26-2018	Prev Rdg	:	6679
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,280.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 11,280.50	225.61
Sub-Total		298.56
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		31.22
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		346.63
CURRENT BILL - JULY 2018		2,641.83
TOTAL AMOUNT DUE		13,922.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,800.00

Your monthly electricity consumption chart

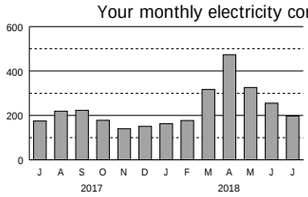

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.83		
Less : VAT	204.29		
Amount Net of VAT	2,437.54		
Less: BIR 2306	85.12		
BIR 2307	46.25	VATable Sales	2,295.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.34
Amount Due	2,306.17	VAT Zero Rated Sales	0.00
Add : VAT	204.29	VAT Amount	204.29
TOTAL AMOUNT DUE	2,510.46	TOTAL SALES	2,641.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3400/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUQUE,CRESENCIO
Meter Number : MTR1130832
Pole Number : 0311471
Billing Period : JULY 2018

Premise Address: 205 A LOPEZ ST
Billing Address: 205 A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666358298038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864132

66601300008

Date : 07-27-2018

BC20/211.1/3470/0311422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660130000-8

Customer Information----------

Name : NABUA,REBECCA J

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1106205	Pole No	:	0311422
Serial No	:	40024872	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17100
Period From	:	06-26-2018	Prev Rdg	:	16642
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	1200	Billed kWh	:	458

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,193.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,724.73
Transmission Charge	0.3987/kWh	182.60
System Loss Charge	0.9007/kWh	412.52
Sub-Total		3,319.85
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.29
Surcharge	0.02 of 6,193.50	123.87
Sub-Total		293.46
Government Charges		
Franchise Tax - Local		36.97
Value Added Tax		
Generation		191.80
Transmission		19.10
System Loss		29.74
Distribution		157.86
Others		24.14
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.39
Sub-Total		753.58
CURRENT BILL - JULY 2018		5,682.36
TOTAL AMOUNT DUE		11,875.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 8,671.00

Your monthly electricity consumption chart

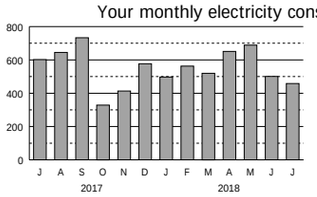

Avg Monthly Usage : 552.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,682.36		
Less : VAT	425.67		
Amount Net of VAT	5,256.69		
Less: BIR 2306	177.36		
BIR 2307	99.32	VATable Sales	4,928.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.91
Amount Due	4,980.01	VAT Zero Rated Sales	0.00
Add : VAT	425.67	VAT Amount	425.67
TOTAL AMOUNT DUE	5,405.68	TOTAL SALES	5,682.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3470/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,REBECCA J
Meter Number : MTR1106205
Pole Number : 0311422
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156105853077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859559

15641300007

Date : 07-27-2018

BC20/211.1/3600/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564130000-7

Customer Information----------

Name : BAYAWA,ESTER L TM

Premise Address: 52-BONBONAN A LOPEZ
Billing Address: 52-BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	BSV1711400	Pole No	:	0346851
Serial No	:	41035669	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	341
Period From	:	06-26-2018	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 3,198.00	63.96
Sub-Total		143.57
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		12.04
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		354.83
CURRENT BILL - JULY 2018		2,677.03
TOTAL AMOUNT DUE		5,874.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,825.00

Your monthly electricity consumption chart

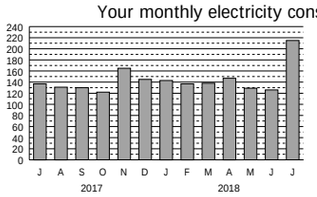

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.03		
Less : VAT	200.84		
Amount Net of VAT	2,476.19		
Less: BIR 2306	83.69		
BIR 2307	46.79	VATable Sales	2,322.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.99
Amount Due	2,345.71	VAT Zero Rated Sales	0.00
Add : VAT	200.84	VAT Amount	200.84
TOTAL AMOUNT DUE	2,546.55	TOTAL SALES	2,677.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3600/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYAWA,ESTER L TM

Meter Number : BSV1711400

Pole Number : 0346851

Billing Period : JULY 2018

Premise Address: 52-BONBONAN A LOPEZ
Billing Address: 52-BONBONAN A LOPEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367429108359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863482

36799200005

Date : 07-27-2018

BC20/211.1/3600/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679920000-5

Customer Information----------

Name : LAURENTE,LETECIA M

Premise Address: A LOPEZ ST BONBONAN
Billing Address: A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1130845	Pole No	:	0311471
Serial No	:	40027764	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6563
Period From	:	06-26-2018	Prev Rdg	:	6398
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		103.83
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		8.47
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		271.64
CURRENT BILL - JULY 2018		2,048.62
TOTAL AMOUNT DUE		4,184.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,235.00

Your monthly electricity consumption chart

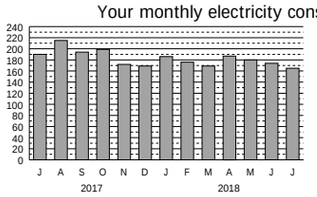

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.62		
Less : VAT	153.50		
Amount Net of VAT	1,895.12		
Less: BIR 2306	63.96		
BIR 2307	35.81	VATable Sales	1,776.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	1,795.35	VAT Zero Rated Sales	0.00
Add : VAT	153.50	VAT Amount	153.50
TOTAL AMOUNT DUE	1,948.85	TOTAL SALES	2,048.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3600/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,LETECIA M
Meter Number : MTR1130845
Pole Number : 0311471
Billing Period : JULY 2018

Premise Address: A LOPEZ ST BONBONAN
Billing Address: A LOPEZ ST BONBONAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588052239227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871017

58840300006

Date : 07-27-2018

BC20/211.1/3610/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884030000-6

Customer Information----------

Name : LAURENTE,LIZA D

Premise Address: 841 A LOPEZ BONBONAN LABANGON CEBU CITY
Billing Address: 841 A LOPEZ BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130842	Pole No	:	0311471
Serial No	:	40027596	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1236
Period From	:	06-26-2018	Prev Rdg	:	1197
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 169.53
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 14.75
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		46.51
CURRENT BILL - JULY 2018		276.27
TOTAL AMOUNT DUE		549.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 682.00

Your monthly electricity consumption chart

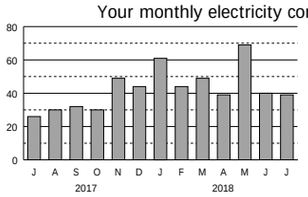

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.27		
Less : VAT	20.00		
Amount Net of VAT	256.27		
Less: BIR 2306	8.35		
BIR 2307	4.63	VATable Sales	229.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.51
Amount Due	243.29	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	263.29	TOTAL SALES	276.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3610/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,LIZA D
Meter Number : MTR1130842
Pole Number : 0311471
Billing Period : JULY 2018

Premise Address: 841 A LOPEZ BONBONAN LABANGON CEBU CITY
Billing Address: 841 A LOPEZ BONBONAN LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 834873690448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870201

83430300000

Date : 07-27-2018

BC20/211.1/3620/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343030000-0

Customer Information----------
Name : LAURENTE,GLORIA

Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1130848	Pole No	:	0311471
Serial No	:	40025592	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2011
Period From	:	06-26-2018	Prev Rdg	:	1956
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 13.04
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.79
CURRENT BILL - JULY 2018		491.26
TOTAL AMOUNT DUE		951.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 515.00

Your monthly electricity consumption chart

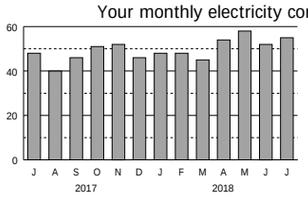

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.26		
Less : VAT	35.71		
Amount Net of VAT	455.55		
Less: BIR 2306	14.88		
BIR 2307	8.41	VATable Sales	417.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.08
Amount Due	432.26	VAT Zero Rated Sales	0.00
Add : VAT	35.71	VAT Amount	35.71
TOTAL AMOUNT DUE	467.97	TOTAL SALES	491.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3620/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,GLORIA
Meter Number : MTR1130848
Pole Number : 0311471
Billing Period : JULY 2018

Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376787785859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867378

37668235148

Date : 07-27-2018

BC20/211.1/3710/0345110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766823514-8

Customer Information----------

Name : QUIJANO,ROEL HERMOSA

Premise Address: 156-A A. LOPEZ ST.
Billing Address: 156-A A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	492921 GS6	Pole No	:	0345110
Serial No	:	85191940	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15443
Period From	:	06-26-2018	Prev Rdg	:	15188
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	512	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,517.05
Transmission Charge	0.3987/kWh	101.67
System Loss Charge	0.9007/kWh	229.68
Sub-Total		1,848.40
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.99
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		164.43
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		106.78
Transmission		10.63
System Loss		16.56
Distribution		88.16
Others		13.57
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		419.99
CURRENT BILL - JULY 2018		3,167.45
TOTAL AMOUNT DUE		6,667.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,776.00

Your monthly electricity consumption chart

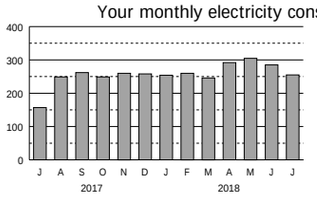

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.45		
Less : VAT	237.39		
Amount Net of VAT	2,930.06		
Less: BIR 2306	98.91		
BIR 2307	55.36	VATable Sales	2,747.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.60
Amount Due	2,775.79	VAT Zero Rated Sales	0.00
Add : VAT	237.39	VAT Amount	237.39
TOTAL AMOUNT DUE	3,013.18	TOTAL SALES	3,167.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3710/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ROEL HERMOSA

Meter Number : 492921 GS6

Pole Number : 0345110

Billing Period : JULY 2018

Premise Address: 156-A A. LOPEZ ST.
Billing Address: 156-A A. LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624107267736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62430300004

BILLING STATEMENT

1015867112

Date : 07-27-2018

BC20/211.1/3720/0345124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243030000-4

Customer Information----------

Name : DACLAN,MELENDRES

Premise Address: 56-E A LOPEZ ST BK NABOA SHOP
Billing Address: 56-E A LOPEZ ST BK NABOA SHOP

TIN :

Metering Information----------

Meter No	:	MTR1008787	Pole No	:	0345124
Serial No	:	121754107	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11055
Period From	:	06-26-2018	Prev Rdg	:	10768
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,614.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 4,614.50	92.29
Sub-Total		198.57
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		16.90
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		474.33
CURRENT BILL - JULY 2018		3,579.44
TOTAL AMOUNT DUE		8,193.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 4,974.00

Your monthly electricity consumption chart

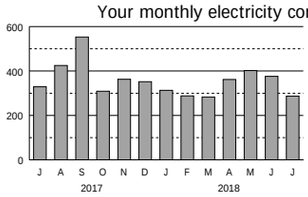

Avg Monthly Usage : 357.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.44		
Less : VAT	268.73		
Amount Net of VAT	3,310.71		
Less: BIR 2306	111.96		
BIR 2307	62.57	VATable Sales	3,105.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.60
Amount Due	3,136.18	VAT Zero Rated Sales	0.00
Add : VAT	268.73	VAT Amount	268.73
TOTAL AMOUNT DUE	3,404.91	TOTAL SALES	3,579.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3720/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,MELENDRES
Meter Number : MTR1008787
Pole Number : 0345124
Billing Period : JULY 2018

Premise Address: 56-E A LOPEZ ST BK NABOA SHOP
Billing Address: 56-E A LOPEZ ST BK NABOA SHOP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847114310338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874709

84730300005

Date : 07-27-2018

BC20/211.1/3800/0311415/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473030000-5

Customer Information----------

Name : QUIJANO,MANOLITA H

Premise Address: 156-A A LOPEZ ST LABANGON CEBU CITY
Billing Address: 156-A A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168916	Pole No	:	0311415
Serial No	:	133482684	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12856
Period From	:	06-26-2018	Prev Rdg	:	12419
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	800	Billed kWh	:	437

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,895.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,599.80
Transmission Charge	0.3987/kWh	174.23
System Loss Charge	0.9007/kWh	393.61
Sub-Total		3,167.64
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.37
Surcharge	0.02 of 5,895.50	117.91
Sub-Total		279.74
Government Charges		
Franchise Tax - Local		35.27
Value Added Tax		
Generation		183.00
Transmission		18.22
System Loss		28.37
Distribution		150.65
Others		23.00
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.00
Sub-Total		718.97
CURRENT BILL - JULY 2018		5,421.74
TOTAL AMOUNT DUE		11,317.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,700.00

Your monthly electricity consumption chart

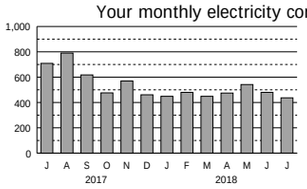

Avg Monthly Usage : 533.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,421.74		
Less : VAT	406.13		
Amount Net of VAT	5,015.61		
Less: BIR 2306	169.20		
BIR 2307	94.76	VATable Sales	4,702.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.84
Amount Due	4,751.65	VAT Zero Rated Sales	0.00
Add : VAT	406.13	VAT Amount	406.13
TOTAL AMOUNT DUE	5,157.78	TOTAL SALES	5,421.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3800/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,MANOLITA H
Meter Number : MTR1168916
Pole Number : 0311415
Billing Period : JULY 2018

Premise Address: 156-A A LOPEZ ST LABANGON CEBU CITY
Billing Address: 156-A A LOPEZ ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724450465636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867147

72430300003

Date : 07-27-2018

BC20/211.1/3820/0311415/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243030000-3

Customer Information----------

Name : NARDO,PETRONILO

Premise Address: BK 100 A LOPEZ ST
Billing Address: BK 100 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1217895	Pole No	:	0311415
Serial No	:	85122344	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	678
Period From	:	06-26-2018	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 107.89
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 10.00
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.27
CURRENT BILL - JULY 2018		693.95
TOTAL AMOUNT DUE		1,350.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 641.00

Your monthly electricity consumption chart

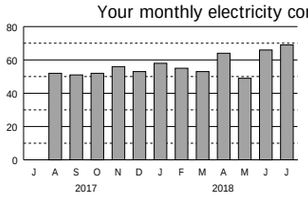

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.95		
Less : VAT	50.99		
Amount Net of VAT	642.96		
Less: BIR 2306	21.24		
BIR 2307	11.98	VATable Sales	594.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.28
Amount Due	609.74	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	660.73	TOTAL SALES	693.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3820/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARDO,PETRONILO
Meter Number : MTR1217895
Pole Number : 0311415
Billing Period : JULY 2018

Premise Address: BK 100 A LOPEZ ST
Billing Address: BK 100 A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219134953338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864121

21940300003

Date : 07-27-2018

BC20/211.1/3850/0311415/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194030000-3

Customer Information----------

Name : SACEDON,ARTURO A

Premise Address: A LOPEZ ST #98
Billing Address: A LOPEZ ST #98

TIN :

Metering Information----------

Meter No	:	MTR1050189	Pole No	:	0311415
Serial No	:	125294628	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15760
Period From	:	06-26-2018	Prev Rdg	:	15544
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	135	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		11.93
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		356.30
CURRENT BILL - JULY 2018		2,687.98
TOTAL AMOUNT DUE		5,835.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,590.00

Your monthly electricity consumption chart

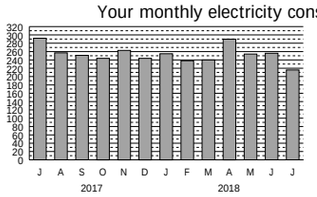

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.98		
Less : VAT	201.61		
Amount Net of VAT	2,486.37		
Less: BIR 2306	84.00		
BIR 2307	46.98	VATable Sales	2,331.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.69
Amount Due	2,355.39	VAT Zero Rated Sales	0.00
Add : VAT	201.61	VAT Amount	201.61
TOTAL AMOUNT DUE	2,557.00	TOTAL SALES	2,687.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3850/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,ARTURO A
Meter Number : MTR1050189
Pole Number : 0311415
Billing Period : JULY 2018

Premise Address: A LOPEZ ST #98
Billing Address: A LOPEZ ST #98

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277301458596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866706

27789200006

Date : 07-27-2018

BC20/211.1/3850/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778920000-6

Customer Information----------

Name : SACEDON,CRISTETA A

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1029839	Pole No	:	0345096
Serial No	:	121753330	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5947
Period From	:	06-26-2018	Prev Rdg	:	5797
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 4,596.50	91.93
Sub-Total		147.48
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		14.12
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		253.84
CURRENT BILL - JULY 2018		1,922.82
TOTAL AMOUNT DUE		3,970.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,549.00

Your monthly electricity consumption chart

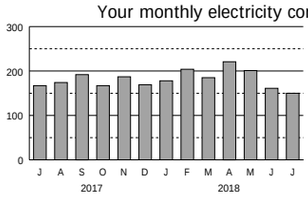

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.82		
Less : VAT	146.01		
Amount Net of VAT	1,776.81		
Less: BIR 2306	60.83		
BIR 2307	33.63	VATable Sales	1,668.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.83
Amount Due	1,682.35	VAT Zero Rated Sales	0.00
Add : VAT	146.01	VAT Amount	146.01
TOTAL AMOUNT DUE	1,828.36	TOTAL SALES	1,922.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3850/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,CRISTETA A
Meter Number : MTR1029839
Pole Number : 0345096
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404399855459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858836

40430300000

Date : 07-27-2018

BC20/211.1/3860/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043030000-0

Customer Information----------

Name : SACEDON,VIVENCIO

Premise Address: 98B A LOPEZ ST
Billing Address: 98B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	381060GS6	Pole No	:	0345096
Serial No	:	2003132071	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30057
Period From	:	06-26-2018	Prev Rdg	:	29922
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		7.01
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.45
CURRENT BILL - JULY 2018		1,677.84
TOTAL AMOUNT DUE		3,457.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,753.00

Your monthly electricity consumption chart

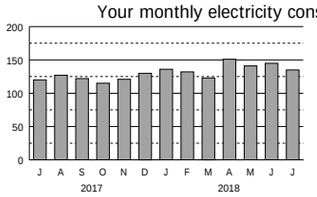

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.84		
Less : VAT	125.78		
Amount Net of VAT	1,552.06		
Less: BIR 2306	52.41		
BIR 2307	29.33	VATable Sales	1,455.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.67
Amount Due	1,470.32	VAT Zero Rated Sales	0.00
Add : VAT	125.78	VAT Amount	125.78
TOTAL AMOUNT DUE	1,596.10	TOTAL SALES	1,677.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3860/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,VIVENCIO

Meter Number : 381060GS6

Pole Number : 0345096

Billing Period : JULY 2018

Premise Address: 98B A LOPEZ ST
Billing Address: 98B A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324791341130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32430300007

BILLING STATEMENT

1015865863

Date : 07-27-2018

BC20/211.1/3880/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243030000-7

Customer Information----------

Name : BANATE,ANTONIO A

Premise Address: #98-B A LOPEZ ST BIAN NABUA CEBU CITY
Billing Address: #98-B A LOPEZ ST BIAN NABUA CEBU CITY

TIN :

Metering Information----------

Meter No	:	381053GS6	Pole No	:	0345096
Serial No	:	2003128476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28050
Period From	:	06-26-2018	Prev Rdg	:	27815
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.3987/kWh	93.69
System Loss Charge	0.9007/kWh	211.66
Sub-Total		1,703.41
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 3,105.50	62.11
Sub-Total		149.13
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		98.41
Transmission		9.80
System Loss		15.25
Distribution		81.29
Others		12.21
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		386.76
CURRENT BILL - JULY 2018		2,916.70
TOTAL AMOUNT DUE		6,022.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,270.00

Your monthly electricity consumption chart

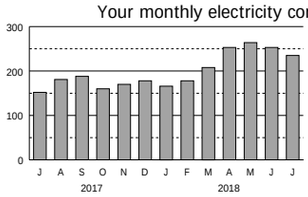

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.70		
Less : VAT	218.52		
Amount Net of VAT	2,698.18		
Less: BIR 2306	91.07		
BIR 2307	50.98	VATable Sales	2,529.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.24
Amount Due	2,556.13	VAT Zero Rated Sales	0.00
Add : VAT	218.52	VAT Amount	218.52
TOTAL AMOUNT DUE	2,774.65	TOTAL SALES	2,916.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3880/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANATE,ANTONIO A
Meter Number : 381053GS6
Pole Number : 0345096
Billing Period : JULY 2018

Premise Address: #98-B A LOPEZ ST BIAN NABUA CEBU CITY
Billing Address: #98-B A LOPEZ ST BIAN NABUA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966056212917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96699200000

BILLING STATEMENT

1015863038

Date : 07-27-2018

BC20/211.1/3890/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669920000-0

Customer Information----------

Name : SACEDON,CRISTITA A

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	381072GS6	Pole No	:	0345096
Serial No	:	2003127577	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10733
Period From	:	06-26-2018	Prev Rdg	:	10661
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 71.56
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.71
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.59
CURRENT BILL - JULY 2018		768.94
TOTAL AMOUNT DUE		1,671.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,160.00

Your monthly electricity consumption chart

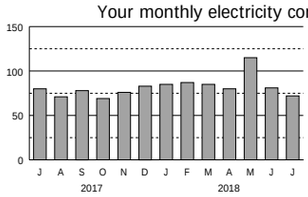

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.94		
Less : VAT	56.91		
Amount Net of VAT	712.03		
Less: BIR 2306	23.73		
BIR 2307	13.33	VATable Sales	661.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.68
Amount Due	674.97	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	731.88	TOTAL SALES	768.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3890/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,CRISTITA A
Meter Number : 381072GS6
Pole Number : 0345096
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292112614225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872876

29290300002

Date : 07-27-2018

BC20/211.1/3940/0311401/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929030000-2

Customer Information----------

Name : LOPEZ,ANITA TM S.

Premise Address: 60-B A LOPEZ ST LABANGON CEBU CITY
Billing Address: 60-B A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005788	Pole No	:	0311401
Serial No	:	97685226	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15567
Period From	:	06-26-2018	Prev Rdg	:	15389
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	280	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,574.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.7413/kWh	131.95
System Loss Charge	0.8851/kWh	157.55
Sub-Total		1,348.46
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		117.40
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		74.54
Transmission		13.87
System Loss		11.63
Distribution		61.72
Others		9.84
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		300.70
CURRENT BILL - JULY 2018		2,280.87
TOTAL AMOUNT DUE		4,854.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,366.00

Your monthly electricity consumption chart

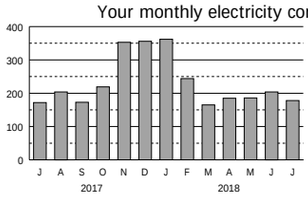

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.87		
Less : VAT	172.78		
Amount Net of VAT	2,108.09		
Less: BIR 2306	72.01		
BIR 2307	39.90	VATable Sales	1,980.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.92
Amount Due	1,996.18	VAT Zero Rated Sales	0.00
Add : VAT	172.78	VAT Amount	172.78
TOTAL AMOUNT DUE	2,168.96	TOTAL SALES	2,280.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3940/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ANITA TM S.
Meter Number : MTR1005788
Pole Number : 0311401
Billing Period : JULY 2018

Premise Address: 60-B A LOPEZ ST LABANGON CEBU CITY
Billing Address: 60-B A LOPEZ ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047180172595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875149

04740300001

Date : 07-27-2018

BC20/211.1/3960/0311401/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474030000-1

Customer Information----------
Name : RETUBADO,GEMELA T

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189218	Pole No	:	0311401
Serial No	:	40135195	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3591
Period From	:	06-26-2018	Prev Rdg	:	3439
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	905	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		137.45
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		12.86
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		255.68
CURRENT BILL - JULY 2018		1,934.83
TOTAL AMOUNT DUE		4,077.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,915.00

Your monthly electricity consumption chart

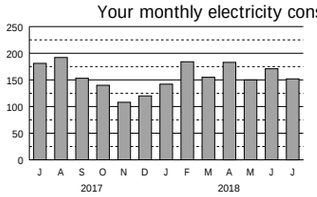

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.83		
Less : VAT	146.53		
Amount Net of VAT	1,788.30		
Less: BIR 2306	61.05		
BIR 2307	33.83	VATable Sales	1,679.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.15
Amount Due	1,693.42	VAT Zero Rated Sales	0.00
Add : VAT	146.53	VAT Amount	146.53
TOTAL AMOUNT DUE	1,839.95	TOTAL SALES	1,934.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3960/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUBADO,GEMELA T
Meter Number : MTR1189218
Pole Number : 0311401
Billing Period : JULY 2018

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604729257500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858941

60430300008

Date : 07-27-2018

BC20/211.1/4030/0311394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043030000-8

Customer Information----------

Name : BACALLA,EDILBERTO

Premise Address: 168C A LOPEZ ST
Billing Address: 168C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSV1711998	Pole No	:	0311394
Serial No	:	41036267	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	198
Period From	:	06-26-2018	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		4.62
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.27
CURRENT BILL - JULY 2018		1,298.50
TOTAL AMOUNT DUE		2,339.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 860.00

Your monthly electricity consumption chart

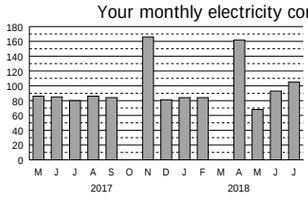

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.50		
Less : VAT	97.13		
Amount Net of VAT	1,201.37		
Less: BIR 2306	40.48		
BIR 2307	22.69	VATable Sales	1,126.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.14
Amount Due	1,138.20	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,235.33	TOTAL SALES	1,298.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4030/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,EDILBERTO

Meter Number : BSV1711998

Pole Number : 0311394

Billing Period : JULY 2018

Premise Address: 168C A LOPEZ ST
Billing Address: 168C A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411203678464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862215

4116576371

Date : 07-27-2018

BC20/211.1/4031/0446103/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116057637-1

Customer Information----------

Name : SABIONA,ARNEL AMPO-ON

Premise Address: 130-A. LOPEZ LABANGON,CEBU CITY
Billing Address: 130-A. LOPEZ LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225509	Pole No	:	0446103
Serial No	:	41018209	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5681
Period From	:	06-26-2018	Prev Rdg	:	5128
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	240	Billed kWh	:	553

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,946.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,289.91
Transmission Charge	0.3987/kWh	220.48
System Loss Charge	0.9007/kWh	498.09
Sub-Total		4,008.48
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 15,946.50	318.93
Sub-Total		367.59
Government Charges		
Franchise Tax - Local		44.72
Value Added Tax		
Generation		231.59
Transmission		23.07
System Loss		35.91
Distribution		190.48
Others		49.48
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.73
Sub-Total		926.50
CURRENT BILL - JULY 2018		6,889.87
TOTAL AMOUNT DUE		22,836.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 10,626.00

Your monthly electricity consumption chart

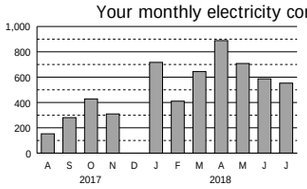

Avg Monthly Usage : 516.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,889.87		
Less : VAT	530.53		
Amount Net of VAT	6,359.34		
Less: BIR 2306	221.07		
BIR 2307	120.16	VATable Sales	5,963.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.97
Amount Due	6,018.11	VAT Zero Rated Sales	0.00
Add : VAT	530.53	VAT Amount	530.53
TOTAL AMOUNT DUE	6,548.64	TOTAL SALES	6,889.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4031/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABIONA,ARNEL AMPO-ON
Meter Number : MTR1225509
Pole Number : 0446103
Billing Period : JULY 2018

Premise Address: 130-A. LOPEZ LABANGON,CEBU CITY
Billing Address: 130-A. LOPEZ LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424664315759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867246

42430300006

Date : 07-27-2018

BC20/211.1/4060/0311380/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243030000-6

Customer Information----------

Name : ALQUEZA,ALEXANDER

Premise Address: A LOPEZ ST BK BIAN NABUA
Billing Address: A LOPEZ ST BK BIAN NABUA

TIN :

Metering Information----------

Meter No	:	MTR1013026	Pole No	:	0311380
Serial No	:	94719967	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17687
Period From	:	06-26-2018	Prev Rdg	:	17502
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		119.76
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		9.90
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		304.91
CURRENT BILL - JULY 2018		2,300.00
TOTAL AMOUNT DUE		4,862.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,544.00

Your monthly electricity consumption chart

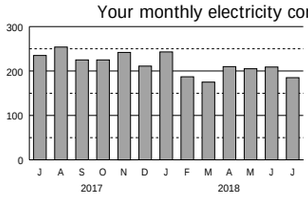

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.00		
Less : VAT	172.44		
Amount Net of VAT	2,127.56		
Less: BIR 2306	71.86		
BIR 2307	40.20	VATable Sales	1,995.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.47
Amount Due	2,015.50	VAT Zero Rated Sales	0.00
Add : VAT	172.44	VAT Amount	172.44
TOTAL AMOUNT DUE	2,187.94	TOTAL SALES	2,300.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4060/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUEZA,ALEXANDER
Meter Number : MTR1013026
Pole Number : 0311380
Billing Period : JULY 2018

Premise Address: A LOPEZ ST BK BIAN NABUA
Billing Address: A LOPEZ ST BK BIAN NABUA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409189888634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861291

40940300003

Date : 07-27-2018

BC20/211.1/4082/0342904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094030000-3

Customer Information----------

Name : CANOY,MARLIE B

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	387409GS6	Pole No	:	0342904
Serial No	:	2003156032	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20659
Period From	:	06-26-2018	Prev Rdg	:	20531
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		7.33
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		211.69
CURRENT BILL - JULY 2018		1,597.55
TOTAL AMOUNT DUE		3,566.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,732.28

Your monthly electricity consumption chart

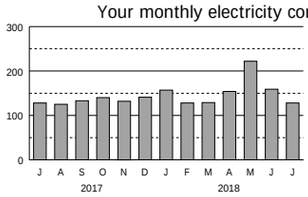

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.55		
Less : VAT	119.98		
Amount Net of VAT	1,477.57		
Less: BIR 2306	50.01		
BIR 2307	27.93	VATable Sales	1,385.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.71
Amount Due	1,399.63	VAT Zero Rated Sales	0.00
Add : VAT	119.98	VAT Amount	119.98
TOTAL AMOUNT DUE	1,519.61	TOTAL SALES	1,597.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4082/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,MARLIE B
Meter Number : 387409GS6
Pole Number : 0342904
Billing Period : JULY 2018

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 414389910295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863311

41430300008

Date : 07-27-2018

BC20/211.1/4090/0345075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143030000-8

Customer Information----------
Name : LOPEZ,FILOMENA R

Premise Address: 178C A LOPEZ ST
Billing Address: 178C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1027100	Pole No	:	0345075
Serial No	:	121517952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	68040
Period From	:	06-26-2018	Prev Rdg	:	67117
No of Days	:	30	Diff Rdg	:	923
Avg kWh/day	:	30.77	Registered	:	923
Conn Load	:	0	Billed kWh	:	923

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91,326.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,491.11
Transmission Charge	0.3987/kWh	368.00
System Loss Charge	0.9007/kWh	831.35
Sub-Total		6,690.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	81.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	260.56
Surcharge	0.02 of 91,327.00	1,826.54
Sub-Total		2,168.33
Government Charges		
Franchise Tax - Local		86.28
Value Added Tax		
Generation		386.52
Transmission		38.49
System Loss		59.92
Distribution		317.52
Others		239.29
NPC/PSALM Adjustment		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
NPC Stranded Debts	0.0265/kWh	24.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	236.56
Sub-Total		1,720.42
CURRENT BILL - JULY 2018(ESTIMATE)		13,225.18
TOTAL AMOUNT DUE		104,552.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2018 - 13,400.00

Your monthly electricity consumption chart

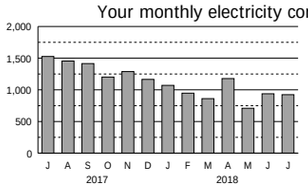

Avg Monthly Usage : 1,129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,225.18		
Less : VAT	1,047.85		
Amount Net of VAT	12,177.33		
Less: BIR 2306	436.62		
BIR 2307	231.82	VATable Sales	11,504.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	672.57
Amount Due	11,508.89	VAT Zero Rated Sales	0.00
Add : VAT	1,047.85	VAT Amount	1,047.85
TOTAL AMOUNT DUE	12,556.74	TOTAL SALES	13,225.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4090/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,FILOMENA R
Meter Number : MTR1027100
Pole Number : 0345075
Billing Period : JULY 2018

Premise Address: 178C A LOPEZ ST
Billing Address: 178C A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 910938631874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860874

91021300008

Date : 07-27-2018

BC20/211.1/4100/0345075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102130000-8

Customer Information----------

Name : LOPEZ,CARLITO V

Premise Address: 60-B A LOPEZ ST LABANGON
Billing Address: 60-B A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	296664SS6	Pole No	:	0345075
Serial No	:	24319952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38599
Period From	:	06-26-2018	Prev Rdg	:	38224
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	36	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,060.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,230.95
Transmission Charge	0.3987/kWh	149.51
System Loss Charge	0.9007/kWh	337.76
Sub-Total		2,718.22
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.86
Surcharge	0.02 of 9,151.50	183.03
Sub-Total		321.90
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		157.03
Transmission		15.62
System Loss		24.36
Distribution		129.36
Others		29.63
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		627.58
CURRENT BILL - JULY 2018		4,745.70
TOTAL AMOUNT DUE		9,806.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 4,091.00

Your monthly electricity consumption chart

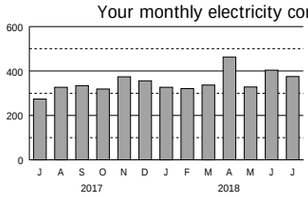

Avg Monthly Usage : 349.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.70		
Less : VAT	358.48		
Amount Net of VAT	4,387.22		
Less: BIR 2306	149.38		
BIR 2307	82.98	VATable Sales	4,118.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.10
Amount Due	4,154.86	VAT Zero Rated Sales	0.00
Add : VAT	358.48	VAT Amount	358.48
TOTAL AMOUNT DUE	4,513.34	TOTAL SALES	4,745.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4100/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,CARLITO V
Meter Number : 296664SS6
Pole Number : 0345075
Billing Period : JULY 2018

Premise Address: 60-B A LOPEZ ST LABANGON
Billing Address: 60-B A LOPEZ ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114690482891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862872

11430300001

Date : 07-27-2018

BC20/211.1/4110/0345075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143030000-1

Customer Information----------

Name : LOPEZ,FORTUNATO

Premise Address: 178C A LOPEZ ST
Billing Address: 178C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1016222	Pole No	:	0345075
Serial No	:	121754271	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14282
Period From	:	06-26-2018	Prev Rdg	:	13406
No of Days	:	30	Diff Rdg	:	876
Avg kWh/day	:	29.20	Registered	:	876
Conn Load	:	0	Billed kWh	:	876

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,103.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,211.50
Transmission Charge	0.3987/kWh	349.26
System Loss Charge	0.9007/kWh	789.01
Sub-Total		6,349.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	76.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	247.29
Surcharge	0.02 of 12,103.00	242.06
Sub-Total		566.44
Government Charges		
Franchise Tax - Local		70.71
Value Added Tax		
Generation		366.85
Transmission		36.53
System Loss		56.86
Distribution		301.38
Others		46.78
NPC/PSALM Adjustment		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
NPC Stranded Debts	0.0265/kWh	23.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	224.52
Sub-Total		1,441.35
CURRENT BILL - JULY 2018		10,869.07
TOTAL AMOUNT DUE		22,972.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 6,500.00

Your monthly electricity consumption chart

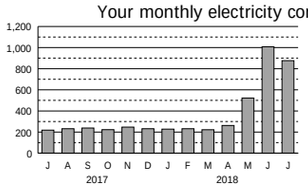

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,869.07		
Less : VAT	814.20		
Amount Net of VAT	10,054.87		
Less: BIR 2306	339.27		
BIR 2307	189.97	VATable Sales	9,427.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	627.15
Amount Due	9,525.63	VAT Zero Rated Sales	0.00
Add : VAT	814.20	VAT Amount	814.20
TOTAL AMOUNT DUE	10,339.83	TOTAL SALES	10,869.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4110/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,FORTUNATO
Meter Number : MTR1016222
Pole Number : 0345075
Billing Period : JULY 2018

Premise Address: 178C A LOPEZ ST
Billing Address: 178C A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573563600338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57330300005

1015865875

Date : 07-27-2018

BC20/211.1/4250/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733030000-5

Customer Information----------

Name : ARNAIZ,PRIMO

Premise Address: #128 A. LOPEZ ST. BK CHURCH
Billing Address: #128 A. LOPEZ ST. BK CHURCH

TIN :

Metering Information----------

Meter No	:	337378GS6	Pole No	:	0342890
Serial No	:	39154073	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23669
Period From	:	06-26-2018	Prev Rdg	:	23634
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 15.07
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.87
CURRENT BILL - JULY 2018		231.44
TOTAL AMOUNT DUE		345.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 121.17

Your monthly electricity consumption chart

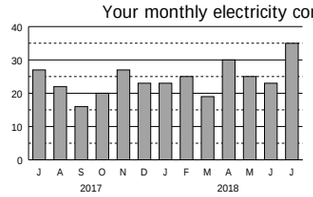

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.44		
Less : VAT	16.20		
Amount Net of VAT	215.24		
Less: BIR 2306	6.76		
BIR 2307	3.86	VATable Sales	191.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.67
Amount Due	204.62	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	220.82	TOTAL SALES	231.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4250/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIZ,PRIMO

Meter Number : 337378GS6

Pole Number : 0342890

Billing Period : JULY 2018

Premise Address: #128 A. LOPEZ ST. BK CHURCH
Billing Address: #128 A. LOPEZ ST. BK CHURCH

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274841033714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865840

27410300001

Date : 07-27-2018

BC20/211.1/4260/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741030000-1

Customer Information----------

Name : ARNAIS,ROMEO D TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1138518	Pole No	:	0342890
Serial No	:	85007504	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4462
Period From	:	06-26-2018	Prev Rdg	:	4305
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 4,125.50	82.51
Sub-Total		140.64
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		13.12
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		263.91
CURRENT BILL - JULY 2018		1,996.80
TOTAL AMOUNT DUE		3,964.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,158.00

Your monthly electricity consumption chart

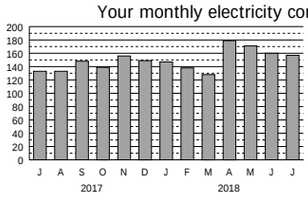

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.80		
Less : VAT	151.18		
Amount Net of VAT	1,845.62		
Less: BIR 2306	62.99		
BIR 2307	34.92	VATable Sales	1,732.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.73
Amount Due	1,747.71	VAT Zero Rated Sales	0.00
Add : VAT	151.18	VAT Amount	151.18
TOTAL AMOUNT DUE	1,898.89	TOTAL SALES	1,996.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4260/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIS,ROMEO D TM
Meter Number : MTR1138518
Pole Number : 0342890
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673315490364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867037

67330300004

Date : 07-27-2018

BC20/211.1/4270/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733030000-4

Customer Information----------

Name : CUBELO,LOURDES

Premise Address: #130 A LOPEZ ST BK COOPERATIVE
Billing Address: #130 A LOPEZ ST BK COOPERATIVE

TIN :

Metering Information----------

Meter No	:	MTR1138519	Pole No	:	0342890
Serial No	:	84442140	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7697
Period From	:	06-26-2018	Prev Rdg	:	7697
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,857.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,857.00	97.14
Sub-Total		97.14
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Distribution		0.60
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		13.12
CURRENT BILL - JULY 2018		115.26
TOTAL AMOUNT DUE		4,972.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2018 - 2,705.00

Your monthly electricity consumption chart

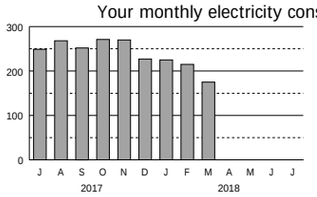

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.26		
Less : VAT	12.35		
Amount Net of VAT	102.91		
Less: BIR 2306	5.15		
BIR 2307	2.06	VATable Sales	102.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.77
Amount Due	95.70	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	108.05	TOTAL SALES	115.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4270/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBELO,LOURDES
Meter Number : MTR1138519
Pole Number : 0342890
Billing Period : JULY 2018

Premise Address: #130 A LOPEZ ST BK COOPERATIVE
Billing Address: #130 A LOPEZ ST BK COOPERATIVE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692985147552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69221300002

BILLING STATEMENT

1015875068

Date : 07-27-2018

BC20/211.1/4320/0342925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922130000-2

Customer Information----------

Name : ZABATE,ELENA A

Premise Address: 128-H A LOPEZ ST LABANGON
Billing Address: 128-H A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	413319GS6	Pole No	:	0342925
Serial No	:	53077783	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15622
Period From	:	06-26-2018	Prev Rdg	:	15527
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	160	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		15.11
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		1.11
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		152.56
CURRENT BILL - JULY 2018		1,133.12
TOTAL AMOUNT DUE		2,960.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,319.00

Your monthly electricity consumption chart

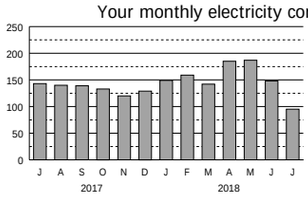

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.12		
Less : VAT	84.86		
Amount Net of VAT	1,048.26		
Less: BIR 2306	35.37		
BIR 2307	19.76	VATable Sales	980.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.70
Amount Due	993.13	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,077.99	TOTAL SALES	1,133.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4320/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,ELENA A
Meter Number : 413319GS6
Pole Number : 0342925
Billing Period : JULY 2018

Premise Address: 128-H A LOPEZ ST LABANGON
Billing Address: 128-H A LOPEZ ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787038272555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873217

78799200007

Date : 07-27-2018

BC20/211.1/4330/0342925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879920000-7

Customer Information----------

Name : TORRES,ROBERTO D

Premise Address: 188 A LOPEZ ST
Billing Address: 188 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	526190 GS6	Pole No	:	0342925
Serial No	:	59803336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11034
Period From	:	06-26-2018	Prev Rdg	:	10863
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		112.88
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		9.42
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		282.17
CURRENT BILL - JULY 2018		2,128.84
TOTAL AMOUNT DUE		4,607.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,509.38

Your monthly electricity consumption chart

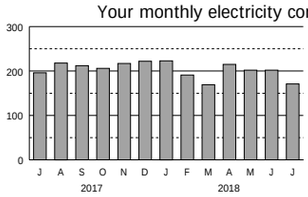

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.84		
Less : VAT	159.69		
Amount Net of VAT	1,969.15		
Less: BIR 2306	66.54		
BIR 2307	37.21	VATable Sales	1,846.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.48
Amount Due	1,865.40	VAT Zero Rated Sales	0.00
Add : VAT	159.69	VAT Amount	159.69
TOTAL AMOUNT DUE	2,025.09	TOTAL SALES	2,128.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4330/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,ROBERTO D

Meter Number : 526190 GS6

Pole Number : 0342925

Billing Period : JULY 2018

Premise Address: 188 A LOPEZ ST
Billing Address: 188 A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/4330/0/10/07-27-2018/61 4592

Bill ID 720513884198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865475

72065454125

Date : 07-27-2018

BC20/211.1/4350/0342904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206545412-5

Customer Information----------

Name : FABIAN,MARY ARMI RUSKA

Premise Address: 126 I-B A.LOPEZ ST LABANGON, CEBU CITY
Billing Address: 126 I-B A.LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147877	Pole No	:	0342904
Serial No	:	133498866	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6024
Period From	:	06-26-2018	Prev Rdg	:	5752
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,618.18
Transmission Charge	0.3987/kWh	108.45
System Loss Charge	0.9007/kWh	244.99
Sub-Total		1,971.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.79
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		164.29
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		113.92
Transmission		11.35
System Loss		17.64
Distribution		93.99
Others		13.13
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		446.48
CURRENT BILL - JULY 2018		3,365.66
TOTAL AMOUNT DUE		6,544.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,314.00

Your monthly electricity consumption chart

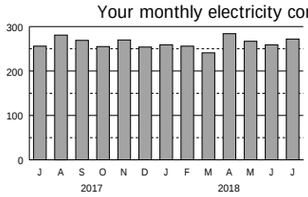

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.66		
Less : VAT	251.83		
Amount Net of VAT	3,113.83		
Less: BIR 2306	104.94		
BIR 2307	58.82	VATable Sales	2,919.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.65
Amount Due	2,950.07	VAT Zero Rated Sales	0.00
Add : VAT	251.83	VAT Amount	251.83
TOTAL AMOUNT DUE	3,201.90	TOTAL SALES	3,365.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4350/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABIAN,MARY ARMI RUSKA

Meter Number : MTR1147877

Pole Number : 0342904

Billing Period : JULY 2018

Premise Address: 126 I-B A.LOPEZ ST LABANGON, CEBU CITY
Billing Address: 126 I-B A.LOPEZ ST LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 747246457651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875479

74720553218

Date : 07-27-2018

BC20/211.1/4351/0342911/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472055321-8

Customer Information----------

Name : JACALAN,MANUEL CABILES

Premise Address: A LOPEZ ST. LABANGON, CEBU CITY

Billing Address: A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031154	Pole No	:	0342911
Serial No	:	125283057	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6244
Period From	:	06-26-2018	Prev Rdg	:	6117
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	245	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		82.87
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		6.88
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		209.65
CURRENT BILL - JULY 2018		1,581.48
TOTAL AMOUNT DUE		3,373.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,000.00

Your monthly electricity consumption chart

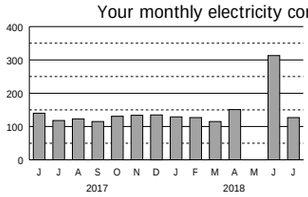

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.48		
Less : VAT	118.68		
Amount Net of VAT	1,462.80		
Less: BIR 2306	49.46		
BIR 2307	27.64	VATable Sales	1,371.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.97
Amount Due	1,385.70	VAT Zero Rated Sales	0.00
Add : VAT	118.68	VAT Amount	118.68
TOTAL AMOUNT DUE	1,504.38	TOTAL SALES	1,581.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4351/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACALAN,MANUEL CABILES

Meter Number : MTR1031154

Pole Number : 0342911

Billing Period : JULY 2018

Premise Address: A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: A LOPEZ ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 916034654839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863495

91670300002

Date : 07-27-2018

BC20/211.1/4352/0342911/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167030000-2

Customer Information----------

Name : BINOLIRAO,ANAMIE V

Premise Address: 100-C A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: 100-C A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	471926GS6	Pole No	:	0342911
Serial No	:	63562180	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10564
Period From	:	06-26-2018	Prev Rdg	:	10454
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	354	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		7.29
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		183.06
CURRENT BILL - JULY 2018		1,382.94
TOTAL AMOUNT DUE		3,485.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,294.00

Your monthly electricity consumption chart

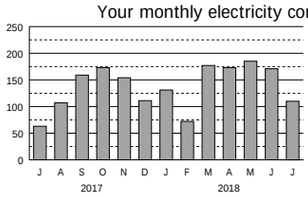

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.94		
Less : VAT	104.18		
Amount Net of VAT	1,278.76		
Less: BIR 2306	43.43		
BIR 2307	24.18	VATable Sales	1,199.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.88
Amount Due	1,211.15	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,315.33	TOTAL SALES	1,382.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4352/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,ANAMIE V

Meter Number : 471926GS6

Pole Number : 0342911

Billing Period : JULY 2018

Premise Address: 100-C A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: 100-C A. LOPEZ ST., LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582124696552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58220300006

BILLING STATEMENT

1015869101

Date : 07-27-2018

BC20/211.1/4401/0347472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822030000-6

Customer Information----------

Name : BALBINO,BASILIA R

Premise Address: 36-B A LOPEZ ST LABANGON
Billing Address: 36-B A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	412477GS6	Pole No	:	0347472
Serial No	:	59165787	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10743
Period From	:	06-26-2018	Prev Rdg	:	10705
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	258	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.88
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.71
CURRENT BILL - JULY 2018		255.23
TOTAL AMOUNT DUE		565.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 414.00

Your monthly electricity consumption chart

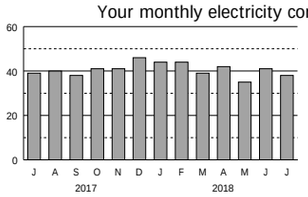

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.23		
Less : VAT	17.98		
Amount Net of VAT	237.25		
Less: BIR 2306	7.51		
BIR 2307	4.26	VATable Sales	211.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	225.48	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	243.46	TOTAL SALES	255.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4401/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBINO,BASILIA R
Meter Number : 412477GS6
Pole Number : 0347472
Billing Period : JULY 2018

Premise Address: 36-B A LOPEZ ST LABANGON
Billing Address: 36-B A LOPEZ ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/4401/0/10/07-27-2018/61 4596

Bill ID 273603883884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865367

27330300008

Date : 07-27-2018

BC20/211.1/4440/0347472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733030000-8

Customer Information----------

Name : TANGENTE,CERILO JR

Premise Address: #98-C A. LOPEZ ST. NR V. DELOS REYES VECO
Billing Address: #98-C A. LOPEZ ST. NR V. DELOS REYES VECO

TIN :

Metering Information----------

Meter No	:	153756DS6	Pole No	:	0347472
Serial No	:	13297425	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16817
Period From	:	06-26-2018	Prev Rdg	:	16749
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	660	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 101.54
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 9.28
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.50
CURRENT BILL - JULY 2018		689.44
TOTAL AMOUNT DUE		1,577.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 994.00

Your monthly electricity consumption chart

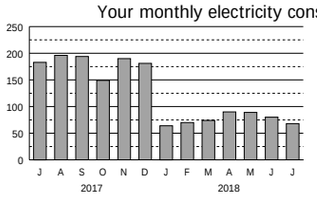

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.44		
Less : VAT	50.87		
Amount Net of VAT	638.57		
Less: BIR 2306	21.21		
BIR 2307	11.91	VATable Sales	590.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	605.45	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	656.32	TOTAL SALES	689.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4440/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGENTE,CERILO JR

Meter Number : 153756DS6

Pole Number : 0347472

Billing Period : JULY 2018

Premise Address: #98-C A. LOPEZ ST. NR V. DELOS REYES VECO
Billing Address: #98-C A. LOPEZ ST. NR V. DELOS REYES VECO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/4440/0/10/07-27-2018/61 4597

Bill ID 173717234800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865009

17330300009

Date : 07-27-2018

BC20/211.1/4470/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733030000-9

Customer Information----------

Name : CANEDO,CONCEPCION R

Premise Address: 92-D A LOPEZ ST LABANGON
Billing Address: 92-D A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	306193GS6	Pole No	:	0347486
Serial No	:	47431317	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14677
Period From	:	06-26-2018	Prev Rdg	:	14476
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	400	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,195.79
Transmission Charge	0.3987/kWh	80.14
System Loss Charge	0.9007/kWh	181.04
Sub-Total		1,456.97
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.74
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		124.10
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		84.17
Transmission		8.37
System Loss		13.05
Distribution		69.61
Others		10.03
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		330.45
CURRENT BILL - JULY 2018		2,491.64
TOTAL AMOUNT DUE		4,975.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,687.00

Your monthly electricity consumption chart

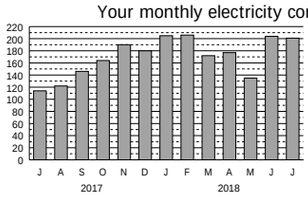

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.64		
Less : VAT	186.56		
Amount Net of VAT	2,305.08		
Less: BIR 2306	77.74		
BIR 2307	43.55	VATable Sales	2,161.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.89
Amount Due	2,183.79	VAT Zero Rated Sales	0.00
Add : VAT	186.56	VAT Amount	186.56
TOTAL AMOUNT DUE	2,370.35	TOTAL SALES	2,491.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4470/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,CONCEPCION R

Meter Number : 306193GS6

Pole Number : 0347486

Billing Period : JULY 2018

Premise Address: 92-D A LOPEZ ST LABANGON
Billing Address: 92-D A LOPEZ ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256557595668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859589

25641300006

Date : 07-27-2018

BC20/211.1/4480/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564130000-6

Customer Information----------

Name : CANEDO,CORAZON R

Premise Address: 92-D A LOPEZ ST LABANGON
Billing Address: 92-D A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	231304DS6	Pole No	:	0347486
Serial No	:	12437568	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6075
Period From	:	06-26-2018	Prev Rdg	:	6015
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	10	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 151.96
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.66
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.04
CURRENT BILL - JULY 2018		540.67
TOTAL AMOUNT DUE		1,269.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 697.00

Your monthly electricity consumption chart

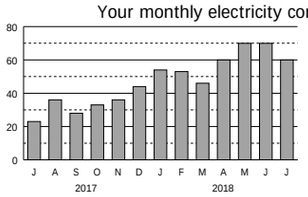

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.67		
Less : VAT	39.47		
Amount Net of VAT	501.20		
Less: BIR 2306	16.45		
BIR 2307	9.26	VATable Sales	459.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.57
Amount Due	475.49	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	514.96	TOTAL SALES	540.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4480/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,CORAZON R

Meter Number : 231304DS6

Pole Number : 0347486

Billing Period : JULY 2018

Premise Address: 92-D A LOPEZ ST LABANGON
Billing Address: 92-D A LOPEZ ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/4480/0/10/07-27-2018/61 4599

Bill ID 883832256693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88370300001

1015869444

Date : 07-27-2018

BC20/211.1/4490/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837030000-1

Customer Information----------

Name : CANEDO,VICTOR ROMEO

Premise Address: 92 D A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 92 D A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150035	Pole No	:	0347486
Serial No	:	133498099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	973
Period From	:	06-26-2018	Prev Rdg	:	885
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		- 44.14
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		137.82
CURRENT BILL - JULY 2018		988.35
TOTAL AMOUNT DUE		3,255.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 408.00

Your monthly electricity consumption chart

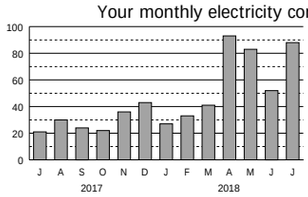

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.35		
Less : VAT	75.56		
Amount Net of VAT	912.79		
Less: BIR 2306	31.50		
BIR 2307	17.14	VATable Sales	850.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.26
Amount Due	864.15	VAT Zero Rated Sales	0.00
Add : VAT	75.56	VAT Amount	75.56
TOTAL AMOUNT DUE	939.71	TOTAL SALES	988.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4490/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,VICTOR ROMEO
Meter Number : MTR1150035
Pole Number : 0347486
Billing Period : JULY 2018

Premise Address: 92 D A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 92 D A. LOPEZ ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.1/4490/0/10/07-27-2018/61 4600

Bill ID 963398515879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862128

96330300003

Date : 07-27-2018

BC20/211.1/4540/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633030000-3

Customer Information----------

Name : GUZMAN,CONCHITA F

Premise Address: 98A A LOPEZ ST
Billing Address: 98A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	362873GS6	Pole No	:	0347486
Serial No	:	2003120863	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35317
Period From	:	06-26-2018	Prev Rdg	:	35083
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,021.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 6,021.50	120.43
Sub-Total		207.09
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		19.24
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		392.64
CURRENT BILL - JULY 2018		2,970.44
TOTAL AMOUNT DUE		8,992.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,029.00

Your monthly electricity consumption chart

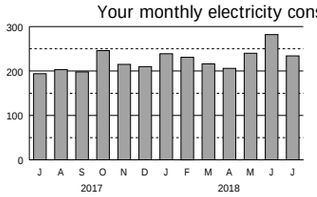

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.44		
Less : VAT	224.67		
Amount Net of VAT	2,745.77		
Less: BIR 2306	93.62		
BIR 2307	51.94	VATable Sales	2,577.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.97
Amount Due	2,600.21	VAT Zero Rated Sales	0.00
Add : VAT	224.67	VAT Amount	224.67
TOTAL AMOUNT DUE	2,824.88	TOTAL SALES	2,970.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4540/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,CONCHITA F
Meter Number : 362873GS6
Pole Number : 0347486
Billing Period : JULY 2018

Premise Address: 98A A LOPEZ ST
Billing Address: 98A A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 554905715326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858915

55440300006

Date : 07-27-2018

BC20/211.1/4550/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544030000-6

Customer Information----------

Name : MARATA,RUTH ESTHER VOSOTROS

Premise Address: 98 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 98 A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018701	Pole No	:	0347486
Serial No	:	121747570	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16896
Period From	:	06-26-2018	Prev Rdg	:	16506
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	598	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,496.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,320.19
Transmission Charge	0.3987/kWh	155.49
System Loss Charge	0.9007/kWh	351.27
Sub-Total		2,826.95
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.10
Surcharge	0.02 of 7,232.50	144.65
Sub-Total		289.07
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		163.34
Transmission		16.26
System Loss		25.33
Distribution		134.51
Others		25.29
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		646.83
CURRENT BILL - JULY 2018		4,883.75
TOTAL AMOUNT DUE		9,380.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,736.00

Your monthly electricity consumption chart

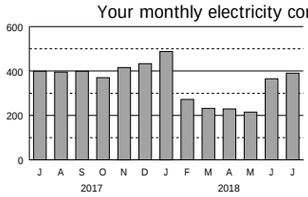

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.75		
Less : VAT	367.31		
Amount Net of VAT	4,516.44		
Less: BIR 2306	153.05		
BIR 2307	85.37	VATable Sales	4,236.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.52
Amount Due	4,278.02	VAT Zero Rated Sales	0.00
Add : VAT	367.31	VAT Amount	367.31
TOTAL AMOUNT DUE	4,645.33	TOTAL SALES	4,883.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4550/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARATA,RUTH ESTHER VOSOTROS
Meter Number : MTR1018701
Pole Number : 0347486
Billing Period : JULY 2018

Premise Address: 98 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 98 A. LOPEZ ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097030094728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873625

09730300002

Date : 07-27-2018

BC20/211.1/4570/0373714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973030000-2

Customer Information----------

Name : MSSD

Premise Address: LABANGON
Billing Address: LABANGON

TIN : 000-535-651-001

Metering Information----------

Meter No	:	493469 GS6	Pole No	:	0373714
Serial No	:	53837200	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57345
Period From	:	06-26-2018	Prev Rdg	:	55843
No of Days	:	30	Diff Rdg	:	1502
Avg kWh/day	:	50.07	Registered	:	1502
Conn Load	:	6360	Billed kWh	:	1502

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,690.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,935.70
Transmission Charge	0.7413/kWh	1,113.43
System Loss Charge	0.8851/kWh	1,329.42
Sub-Total		11,378.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,629.40
Supply Charge	0.4118/kWh	618.52
Metering Charge	0.6989/kWh	1,049.75
	5.00/month	5.00
Sub-Total		4,302.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	131.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.30
NPC/PSALM Adjustment	0.2823/kWh	424.01
Surcharge	0.02 of 19,505.00	390.10
Sub-Total		946.29
Government Charges		
Franchise Tax - Local		124.70
Value Added Tax		
Generation		628.99
Transmission		117.01
System Loss		98.25
Distribution		516.32
Others		77.64
NPC/PSALM Adjustment		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	234.46
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.09
NPC Stranded Debts	0.0265/kWh	39.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	384.96
Sub-Total		2,526.92
CURRENT BILL - JULY 2018		19,154.43
TOTAL AMOUNT DUE		21,844.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 16,814.96

Your monthly electricity consumption chart

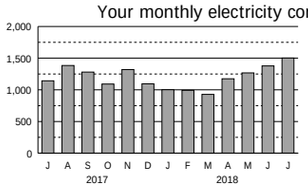

Avg Monthly Usage : 1,197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,154.43		
Less : VAT	1,448.15		
Amount Net of VAT	17,706.28		
Less: BIR 2306	603.40		
BIR 2307	335.04	VATable Sales	16,627.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,078.77
Amount Due	16,767.84	VAT Zero Rated Sales	0.00
Add : VAT	1,448.15	VAT Amount	1,448.15
TOTAL AMOUNT DUE	18,215.99	TOTAL SALES	19,154.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4570/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MSSD

Meter Number : 493469 GS6

Pole Number : 0373714

Billing Period : JULY 2018

Premise Address: LABANGON
Billing Address: LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286620994554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870259

28689200005

Date : 07-27-2018

BC20/211.1/4570/0373714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868920000-5

Customer Information----------

Name : DSWD HOME AID SERV CENTER TM

Premise Address: A LOPEZ EXTENSION, LABANGON, CEBU CITY LABANGON CEBU CITY

Billing Address: A LOPEZ EXTENSION, LABANGON, CEBU CITY LABANGON CEBU CITY

TIN : 000-535-651-001

Metering Information----------

Meter No	:	MTR1118906	Pole No	:	0373714
Serial No	:	40072988	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36332
Period From	:	06-26-2018	Prev Rdg	:	34916
No of Days	:	30	Diff Rdg	:	1416
Avg kWh/day	:	47.20	Registered	:	1416
Conn Load	:	3520	Billed kWh	:	1416

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,890.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,424.07
Transmission Charge	0.7413/kWh	1,049.68
System Loss Charge	0.8851/kWh	1,253.30
Sub-Total		10,727.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,478.85
Supply Charge	0.4118/kWh	583.11
Metering Charge	0.6989/kWh	989.64
	5.00/month	5.00
Sub-Total		4,056.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	124.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.29
NPC/PSALM Adjustment	0.2823/kWh	399.74
Surcharge	0.02 of 19,281.00	385.62
Sub-Total		909.97
Government Charges		
Franchise Tax - Local		117.70
Value Added Tax		
Generation		592.98
Transmission		110.31
System Loss		92.59
Distribution		486.79
Others		75.35
NPC/PSALM Adjustment		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	221.04
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.42
NPC Stranded Debts	0.0265/kWh	37.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	362.92
Sub-Total		2,384.53
CURRENT BILL - JULY 2018		18,078.15
TOTAL AMOUNT DUE		19,968.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 17,390.75

Your monthly electricity consumption chart

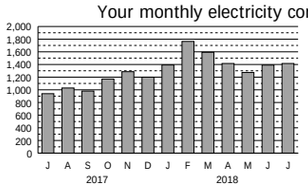

Avg Monthly Usage : 1,296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,078.15		
Less : VAT	1,367.39		
Amount Net of VAT	16,710.76		
Less: BIR 2306	569.76		
BIR 2307	316.23	VATable Sales	15,693.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,017.14
Amount Due	15,824.77	VAT Zero Rated Sales	0.00
Add : VAT	1,367.39	VAT Amount	1,367.39
TOTAL AMOUNT DUE	17,192.16	TOTAL SALES	18,078.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4570/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DSWD HOME AID SERV CENTER TM

Meter Number : MTR1118906

Pole Number : 0373714

Billing Period : JULY 2018

Premise Address: A LOPEZ EXTENSION, LABANGON, CEBU CITY LABANGON CEBU CITY

Billing Address: A LOPEZ EXTENSION, LABANGON, CEBU CITY LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 653314254828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858764

65330300008

Date : 07-27-2018

BC20/211.1/4580/0364930/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533030000-8

Customer Information----------
Name : AREA VOC REHABILATATION
Premise Address: A LOPEZ ST LABANGON C/O MSSD
Billing Address: A LOPEZ ST LABANGON C/O MSSD

TIN : 000-535-651-001

Metering Information----------

Meter No	:	MTR1022535	Pole No	:	0364930
Serial No	:	121743467	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35427
Period From	:	06-26-2018	Prev Rdg	:	32083
No of Days	:	30	Diff Rdg	:	3344
Avg kWh/day	:	111.47	Registered	:	3344
Conn Load	:	0	Billed kWh	:	3344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	19,894.12
Transmission Charge	0.3987/kWh	1,333.25
System Loss Charge	0.9007/kWh	3,011.94
Sub-Total		24,239.31
Distribution Charges		
Distribution Charge	1.7506/kWh	5,854.01
Supply Charge	0.4118/kWh	1,377.06
Metering Charge	0.6989/kWh	2,337.12
	5.00/month	5.00
Sub-Total		9,573.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	293.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.68
NPC/PSALM Adjustment	0.2823/kWh	944.01
Surcharge	0.02 of 46,589.50	931.79
Sub-Total		2,170.08
Government Charges		
Franchise Tax - Local		269.86
Value Added Tax		
Generation		1,400.37
Transmission		139.46
System Loss		217.10
Distribution		1,148.78
Others		179.51
NPC/PSALM Adjustment		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	522.00
Environmental Charge	0.0025/kWh	8.36
NPC Stranded Contract Costs	0.1938/kWh	648.07
NPC Stranded Debts	0.0265/kWh	88.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	857.07
Sub-Total		5,501.34
CURRENT BILL - JULY 2018		41,483.92
TOTAL AMOUNT DUE		44,740.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,300.66

Your monthly electricity consumption chart

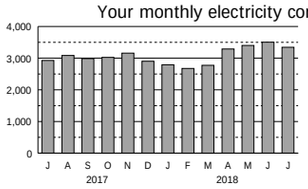

Avg Monthly Usage : 3,066.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,483.92		
Less : VAT	3,107.36		
Amount Net of VAT	38,376.56		
Less: BIR 2306	1,294.73		
BIR 2307	725.05	VATable Sales	35,982.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,393.98
Amount Due	36,356.78	VAT Zero Rated Sales	0.00
Add : VAT	3,107.36	VAT Amount	3,107.36
TOTAL AMOUNT DUE	39,464.14	TOTAL SALES	41,483.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4580/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREA VOC REHABILATATION
Meter Number : MTR1022535
Pole Number : 0364930
Billing Period : JULY 2018

Premise Address: A LOPEZ ST LABANGON C/O MSSD
Billing Address: A LOPEZ ST LABANGON C/O MSSD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796347051782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875764

79689200008

Date : 07-27-2018

BC20/211.1/4580/0364930/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968920000-8

Customer Information----------

Name : DSWD-REGIONAL HAVEN

Premise Address: A LOPEZ EXTN Cebu City
Billing Address: A LOPEZ EXTN Cebu City

TIN : 000-535-651-001

Metering Information----------

Meter No	:	MTR1174001	Pole No	:	0364930
Serial No	:	133497883	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46406
Period From	:	06-26-2018	Prev Rdg	:	43737
No of Days	:	30	Diff Rdg	:	2669
Avg kWh/day	:	88.97	Registered	:	2669
Conn Load	:	7222	Billed kWh	:	2669

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,535.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	15,878.41
Transmission Charge	0.7413/kWh	1,978.53
System Loss Charge	0.8851/kWh	2,362.33
Sub-Total		20,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	4,672.35
Supply Charge	0.4118/kWh	1,099.09
Metering Charge	0.6989/kWh	1,865.36
	5.00/month	5.00
Sub-Total		7,641.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	234.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.54
NPC/PSALM Adjustment	0.2823/kWh	753.46
Surcharge	0.02 of 32,805.50	656.11
Sub-Total		1,644.45
Government Charges		
Franchise Tax - Local		221.29
Value Added Tax		
Generation		1,117.70
Transmission		207.93
System Loss		174.56
Distribution		917.02
Others		133.47
NPC/PSALM Adjustment		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	416.63
Environmental Charge	0.0025/kWh	6.67
NPC Stranded Contract Costs	0.1938/kWh	517.25
NPC Stranded Debts	0.0265/kWh	70.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	684.06
Sub-Total		4,484.98
CURRENT BILL - JULY 2018		33,990.50
TOTAL AMOUNT DUE		35,525.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 31,269.96

Your monthly electricity consumption chart

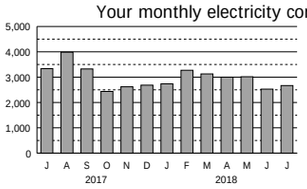

Avg Monthly Usage : 2,980.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,990.50		
Less : VAT	2,568.35		
Amount Net of VAT	31,422.15		
Less: BIR 2306	1,070.14		
BIR 2307	594.54	VATable Sales	29,505.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,916.63
Amount Due	29,757.47	VAT Zero Rated Sales	0.00
Add : VAT	2,568.35	VAT Amount	2,568.35
TOTAL AMOUNT DUE	32,325.82	TOTAL SALES	33,990.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4580/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DSWD-REGIONAL HAVEN
Meter Number : MTR1174001
Pole Number : 0364930
Billing Period : JULY 2018

Premise Address: A LOPEZ EXTN Cebu City
Billing Address: A LOPEZ EXTN Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816364230478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863525

81630300002

Date : 07-27-2018

BC20/211.1/5210/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163030000-2

Customer Information----------

Name : ARNAIZ,RAUL D

Premise Address: 128 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 128 A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	125444WS6	Pole No	:	0342890
Serial No	:	74112454	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10295
Period From	:	06-26-2018	Prev Rdg	:	10209
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	208	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,017.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.7413/kWh	63.75
System Loss Charge	0.8851/kWh	76.12
Sub-Total		651.50
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		36.01
Transmission		6.70
System Loss		5.62
Distribution		30.13
Others		5.85
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		146.78
CURRENT BILL - JULY 2018		1,115.16
TOTAL AMOUNT DUE		2,133.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 680.00

Your monthly electricity consumption chart

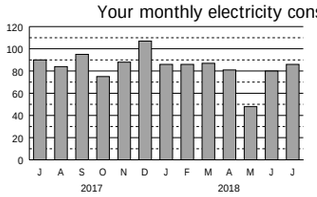

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.16		
Less : VAT	84.88		
Amount Net of VAT	1,030.28		
Less: BIR 2306	35.36		
BIR 2307	19.51	VATable Sales	968.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.90
Amount Due	975.41	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,060.29	TOTAL SALES	1,115.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/5210/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIZ,RAUL D
Meter Number : 125444WS6
Pole Number : 0342890
Billing Period : JULY 2018

Premise Address: 128 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 128 A LOPEZ ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015533233084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863062

01502689167

Date : 07-27-2018

BC20/211.1/5210/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150268916-7

Customer Information----------

Name : RODRIGUEZ,ERLINDA ARNAIZ

Premise Address: 128 A. LOPEZ ST. LABANGON
Billing Address: 128 A. LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	536753 GS6	Pole No	:	0342890
Serial No	:	61014650	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13440
Period From	:	06-26-2018	Prev Rdg	:	13291
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		7.41
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		245.09
CURRENT BILL - JULY 2018		1,848.24
TOTAL AMOUNT DUE		3,678.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,877.00

Your monthly electricity consumption chart

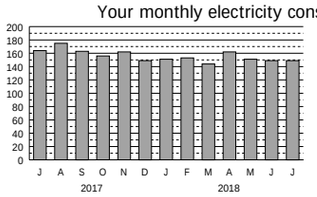

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.24		
Less : VAT	138.42		
Amount Net of VAT	1,709.82		
Less: BIR 2306	57.66		
BIR 2307	32.30	VATable Sales	1,603.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.67
Amount Due	1,619.86	VAT Zero Rated Sales	0.00
Add : VAT	138.42	VAT Amount	138.42
TOTAL AMOUNT DUE	1,758.28	TOTAL SALES	1,848.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/5210/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ERLINDA ARNAIZ
Meter Number : 536753 GS6
Pole Number : 0342890
Billing Period : JULY 2018

Premise Address: 128 A. LOPEZ ST. LABANGON
Billing Address: 128 A. LOPEZ ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744997130972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875075

74499200009

Date : 07-27-2018

BC20/211.1/13002/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449920000-9

Customer Information----------

Name : CALBONERO,LILIA A

Premise Address: A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707447	Pole No	:	0373700
Serial No	:	85168739	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2063
Period From	:	06-26-2018	Prev Rdg	:	1806
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	890	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,595.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,528.94
Transmission Charge	0.7413/kWh	190.51
System Loss Charge	0.8851/kWh	227.47
Sub-Total		1,946.92
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.55
Surcharge	0.02 of 5,921.50	118.43
Sub-Total		213.59
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		107.62
Transmission		20.02
System Loss		16.81
Distribution		88.84
Others		19.54
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		439.54
CURRENT BILL - JULY 2018		3,340.40
TOTAL AMOUNT DUE		6,936.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,326.00

Your monthly electricity consumption chart

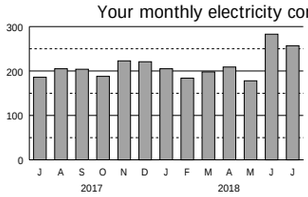

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.40		
Less : VAT	254.53		
Amount Net of VAT	3,085.87		
Less: BIR 2306	106.08		
BIR 2307	58.45	VATable Sales	2,900.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.01
Amount Due	2,921.34	VAT Zero Rated Sales	0.00
Add : VAT	254.53	VAT Amount	254.53
TOTAL AMOUNT DUE	3,175.87	TOTAL SALES	3,340.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/13002/0/10/07-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALBONERO,LILIA A
Meter Number : BSG1707447
Pole Number : 0373700
Billing Period : JULY 2018

Premise Address: A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: A. LOPEZ ST., LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311693135291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31130396844

BILLING STATEMENT

1015860943

Date : 07-27-2018

BC20/93.4/0/0428682/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113039684-4

Customer Information----------

Name : PATALINGHUG,GENARO SONGAYAN

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218913	Pole No	:	0428682
Serial No	:	85123362	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15659
Period From	:	06-26-2018	Prev Rdg	:	13905
No of Days	:	30	Diff Rdg	:	1754
Avg kWh/day	:	58.47	Registered	:	1754
Conn Load	:	3318	Billed kWh	:	1754

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,879.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,434.90
Transmission Charge	0.7413/kWh	1,300.24
System Loss Charge	0.8851/kWh	1,552.47
Sub-Total		13,287.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3,070.55
Supply Charge	0.4118/kWh	722.30
Metering Charge	0.6989/kWh	1,225.87
	5.00/month	5.00
Sub-Total		5,023.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	154.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.35
Surcharge	0.02 of 20,879.00	417.58
Sub-Total		571.93
Government Charges		
Franchise Tax - Local		141.62
Value Added Tax		
Generation		734.53
Transmission		136.64
System Loss		114.73
Distribution		602.85
Others		85.63
Universal Charge		
Missionary Electrification	0.1561/kWh	273.80
Environmental Charge	0.0025/kWh	4.39
NPC Stranded Contract Costs	0.1938/kWh	339.93
NPC Stranded Debts	0.0265/kWh	46.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	449.55
Sub-Total		2,930.15
CURRENT BILL - JULY 2018		21,813.41
TOTAL AMOUNT DUE		42,692.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 19,049.00

Your monthly electricity consumption chart

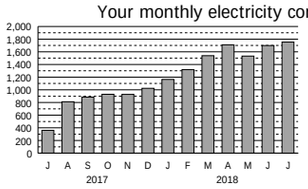

Avg Monthly Usage : 1,204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,813.41		
Less : VAT	1,674.38		
Amount Net of VAT	20,139.03		
Less: BIR 2306	697.67		
BIR 2307	380.50	VATable Sales	18,883.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,255.77
Amount Due	19,060.86	VAT Zero Rated Sales	0.00
Add : VAT	1,674.38	VAT Amount	1,674.38
TOTAL AMOUNT DUE	20,735.24	TOTAL SALES	21,813.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/0/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,GENARO SONGAYAN

Meter Number : MTR1218913

Pole Number : 0428682

Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839493968897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83949100008

BILLING STATEMENT

1015871805

Date : 07-27-2018

BC20/93.4/10/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394910000-8

Customer Information----------

Name : GALENZOGA,CESAR H TM

Premise Address: MAGSAYSAY ST SUBA
Billing Address: MAGSAYSAY ST SUBA

TIN :

Metering Information----------

Meter No	:	504520 GS6	Pole No	:	1188611
Serial No	:	53544066	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	69218
Period From	:	06-26-2018	Prev Rdg	:	68148
No of Days	:	30	Diff Rdg	:	1070
Avg kWh/day	:	35.67	Registered	:	1070
Conn Load	:	150	Billed kWh	:	1070

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,296.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,365.64
Transmission Charge	0.3987/kWh	426.61
System Loss Charge	0.9007/kWh	963.75
Sub-Total		7,756.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,873.14
Supply Charge	0.4118/kWh	440.63
Metering Charge	0.6989/kWh	747.82
	5.00/month	5.00
Sub-Total		3,066.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	93.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	302.06
Surcharge	0.02 of 29,096.50	581.93
Sub-Total		978.16
Government Charges		
Franchise Tax - Local		88.50
Value Added Tax		
Generation		448.09
Transmission		44.63
System Loss		69.48
Distribution		367.99
Others		91.75
NPC/PSALM Adjustment		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	167.03
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.37
NPC Stranded Debts	0.0265/kWh	28.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	274.24
Sub-Total		1,797.20
CURRENT BILL - JULY 2018		13,597.95
TOTAL AMOUNT DUE		27,894.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 1,800.00

Your monthly electricity consumption chart

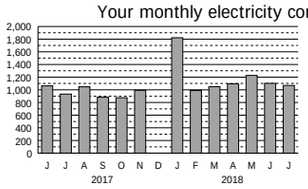

Avg Monthly Usage : 1,088.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,597.95		
Less : VAT	1,029.02		
Amount Net of VAT	12,568.93		
Less: BIR 2306	428.78		
BIR 2307	237.79	VATable Sales	11,800.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	768.18
Amount Due	11,902.36	VAT Zero Rated Sales	0.00
Add : VAT	1,029.02	VAT Amount	1,029.02
TOTAL AMOUNT DUE	12,931.38	TOTAL SALES	13,597.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/10/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALENZOGA,CESAR H TM

Meter Number : 504520 GS6

Pole Number : 1188611

Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST SUBA
Billing Address: MAGSAYSAY ST SUBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003627743942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858352

00382400000

Date : 07-27-2018

BC20/93.4/11/0428605/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038240000-0

Customer Information----------

Name : CABARAL,EMERENCIANA MIRO

Premise Address: 132 BLK 6 LOT 59 M. DELA CONCEPCION ST. SUBA
Billing Address: 132 BLK 6 LOT 59 M. DELA CONCEPCION ST. SUBA

TIN :

Metering Information----------

Meter No	:	516358 GS6	Pole No	:	0428605
Serial No	:	65446826	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17467
Period From	:	06-26-2018	Prev Rdg	:	16938
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	555	Billed kWh	:	529

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,896.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,147.13
Transmission Charge	0.3987/kWh	210.91
System Loss Charge	0.9007/kWh	476.47
Sub-Total		3,834.51
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	149.34
Surcharge	0.02 of 7,896.50	157.93
Sub-Total		353.83
Government Charges		
Franchise Tax - Local		42.80
Value Added Tax		
Generation		221.52
Transmission		22.06
System Loss		34.35
Distribution		182.24
Others		29.67
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.58
Sub-Total		872.15
CURRENT BILL - JULY 2018		6,579.12
TOTAL AMOUNT DUE		14,475.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,712.00

Your monthly electricity consumption chart

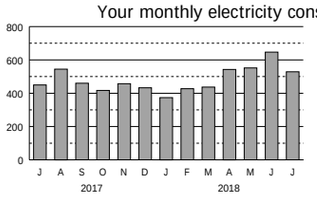

Avg Monthly Usage : 482.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,579.12		
Less : VAT	493.34		
Amount Net of VAT	6,085.78		
Less: BIR 2306	205.55		
BIR 2307	115.00	VATable Sales	5,706.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.81
Amount Due	5,765.23	VAT Zero Rated Sales	0.00
Add : VAT	493.34	VAT Amount	493.34
TOTAL AMOUNT DUE	6,258.57	TOTAL SALES	6,579.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/11/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,EMERENCIANA MIRO
Meter Number : 516358 GS6
Pole Number : 0428605
Billing Period : JULY 2018

Premise Address: 132 BLK 6 LOT 59 M. DELA CONCEPCION ST. SUBA
Billing Address: 132 BLK 6 LOT 59 M. DELA CONCEPCION ST. SUBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/11/0/10/07-27-2018/62 4612

Bill ID 926163039714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92698100002

BILLING STATEMENT

1015867207

Date : 07-27-2018

BC20/93.4/30/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269810000-2

Customer Information----------

Name : SEGOVIA ABRAHAM TM/CHAPEL

Premise Address: MAGSAYSAY ST., SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST., SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	3029 EIS6	Pole No	:	1188611
Serial No	:	83302352	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3841
Period From	:	06-26-2018	Prev Rdg	:	3717
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 468.00	9.36
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		3.62
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		201.36
CURRENT BILL - JULY 2018		1,515.27
TOTAL AMOUNT DUE		1,983.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 37.03

Your monthly electricity consumption chart

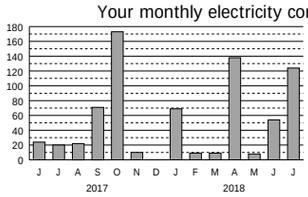

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.27		
Less : VAT	112.75		
Amount Net of VAT	1,402.52		
Less: BIR 2306	46.98		
BIR 2307	26.48	VATable Sales	1,313.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.61
Amount Due	1,329.06	VAT Zero Rated Sales	0.00
Add : VAT	112.75	VAT Amount	112.75
TOTAL AMOUNT DUE	1,441.81	TOTAL SALES	1,515.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/30/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGOVIA ABRAHAM TM/CHAPEL
Meter Number : 3029 EIS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST., SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST., SUBA PASIL CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 875311238306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87578100007

1015866360

Date : 07-27-2018

BC20/93.4/60/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757810000-7

Customer Information----------

Name : LOPEZ,AVELINO L

Premise Address: BUGALLON PASIL
Billing Address: BUGALLON PASIL

TIN :

Metering Information----------

Meter No	:	504896 GS6	Pole No	:	1188611
Serial No	:	65837515	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6670
Period From	:	06-26-2018	Prev Rdg	:	6643
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 161.77
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 14.18
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		28.09
CURRENT BILL - JULY 2018		144.29
TOTAL AMOUNT DUE		458.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 250.00

Your monthly electricity consumption chart

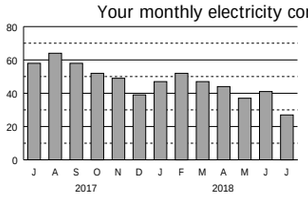

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.29		
Less : VAT	10.06		
Amount Net of VAT	134.23		
Less: BIR 2306	4.19		
BIR 2307	2.34	VATable Sales	116.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.03
Amount Due	127.70	VAT Zero Rated Sales	0.00
Add : VAT	10.06	VAT Amount	10.06
TOTAL AMOUNT DUE	137.76	TOTAL SALES	144.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/60/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,AVELINO L
Meter Number : 504896 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: BUGALLON PASIL
Billing Address: BUGALLON PASIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/60/0/10/07-27-2018/62 4614

Bill ID 369038029371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864112

36972913374

Date : 07-27-2018

BC20/93.4/120/0428745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697291337-4

Customer Information----------

Name : ANZANO,CAROLINA LAURON

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459847 GS6	Pole No	:	0428745
Serial No	:	65050889	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6961
Period From	:	06-26-2018	Prev Rdg	:	6759
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		124.76
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		10.08
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		332.11
CURRENT BILL - JULY 2018		2,504.07
TOTAL AMOUNT DUE		5,001.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,327.00

Your monthly electricity consumption chart

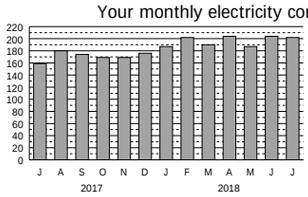

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.07		
Less : VAT	187.51		
Amount Net of VAT	2,316.56		
Less: BIR 2306	78.15		
BIR 2307	43.77	VATable Sales	2,171.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.60
Amount Due	2,194.64	VAT Zero Rated Sales	0.00
Add : VAT	187.51	VAT Amount	187.51
TOTAL AMOUNT DUE	2,382.15	TOTAL SALES	2,504.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/120/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANZANO,CAROLINA LAURON

Meter Number : 459847 GS6

Pole Number : 0428745

Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 653330813990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65363130173

BILLING STATEMENT

1015858781

Date : 07-27-2018

BC20/93.4/121/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536313017-3

Customer Information----------
Name : NUNEZ,GERALDINA CABANILLA

Premise Address: BLOCK 1.9 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: BLOCK 1.9 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225271	Pole No	:	1188611
Serial No	:	41017971	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	322
Period From	:	06-26-2018	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	226	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 182.16
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.43
CURRENT BILL - JULY 2018		356.43
TOTAL AMOUNT DUE		608.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 243.00

Your monthly electricity consumption chart

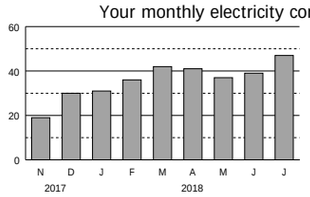

Avg Monthly Usage : 35.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.43		
Less : VAT	26.32		
Amount Net of VAT	330.11		
Less: BIR 2306	10.97		
BIR 2307	6.00	VATable Sales	298.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	313.14	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	339.46	TOTAL SALES	356.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/121/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,GERALDINA CABANILLA
Meter Number : MTR1225271
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: BLOCK 1.9 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: BLOCK 1.9 MAGSAYSAY ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486933744854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48671705779

BILLING STATEMENT

1015870301

Date : 07-27-2018

BC20/93.4/121/0422723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867170577-9

Customer Information----------

Name : MANILAG,JONATHAN BOC

Premise Address: SITIO TAGUTONGAN BLOCK 2 SUBA, CEBU CITY
Billing Address: SITIO TAGUTONGAN BLOCK 2 SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217620	Pole No	:	0422723
Serial No	:	85122069	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	411
Period From	:	06-26-2018	Prev Rdg	:	361
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	598	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 190.08
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.59
CURRENT BILL - JULY 2018		383.02
TOTAL AMOUNT DUE		745.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 343.00

Your monthly electricity consumption chart

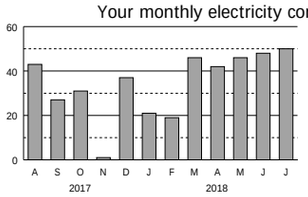

Avg Monthly Usage : 34.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.02		
Less : VAT	28.40		
Amount Net of VAT	354.62		
Less: BIR 2306	11.85		
BIR 2307	6.46	VATable Sales	320.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.19
Amount Due	336.31	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	364.71	TOTAL SALES	383.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/121/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANILAG,JONATHAN BOC
Meter Number : MTR1217620
Pole Number : 0422723
Billing Period : JULY 2018

Premise Address: SITIO TAGUTONGAN BLOCK 2 SUBA, CEBU CITY
Billing Address: SITIO TAGUTONGAN BLOCK 2 SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/121/0/10/07-27-2018/62 4617

Bill ID 820279509972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82089576209

1015864869

Date : 07-27-2018

BC20/93.4/122/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208957620-9

Customer Information----------

Name : TORREON,MARY ANN GAMALI

Premise Address: MAGSAYSAY ST. BLOCK 2 LOT 26 SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. BLOCK 2 LOT 26 SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193503	Pole No	:	1188611
Serial No	:	40139480	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2595
Period From	:	06-26-2018	Prev Rdg	:	2524
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,697.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
Surcharge	0.02 of 5,697.50	113.95
Sub-Total		5.53
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		117.84
CURRENT BILL - JULY 2018		846.17
TOTAL AMOUNT DUE		6,543.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 700.00

Your monthly electricity consumption chart

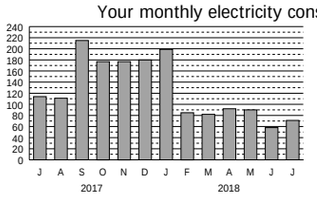

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.17		
Less : VAT	67.27		
Amount Net of VAT	778.90		
Less: BIR 2306	28.04		
BIR 2307	14.68	VATable Sales	728.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.57
Amount Due	736.18	VAT Zero Rated Sales	0.00
Add : VAT	67.27	VAT Amount	67.27
TOTAL AMOUNT DUE	803.45	TOTAL SALES	846.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/122/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREON,MARY ANN GAMALI

Meter Number : MTR1193503

Pole Number : 1188611

Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST. BLOCK 2 LOT 26 SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. BLOCK 2 LOT 26 SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060658302385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06083476512

1015860668

Date : 07-27-2018

BC20/93.4/122/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608347651-2

Customer Information----------

Name : TORREON,JUDELYN GAMALI

Premise Address: BLK 2, MAGSAYSAY ST. SUBA
Billing Address: BLK 2, MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	565691 GS6	Pole No	:	1188611
Serial No	:	54659869	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8751
Period From	:	06-26-2018	Prev Rdg	:	8422
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	236	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,902.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,957.29
Transmission Charge	0.3987/kWh	131.17
System Loss Charge	0.9007/kWh	296.33
Sub-Total		2,384.79
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.88
Surcharge	0.02 of 13,902.50	278.05
Sub-Total		399.89
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		137.77
Transmission		13.72
System Loss		21.37
Distribution		113.56
Others		40.20
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		565.75
CURRENT BILL - JULY 2018		4,296.80
TOTAL AMOUNT DUE		14,199.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 4,000.00

Your monthly electricity consumption chart

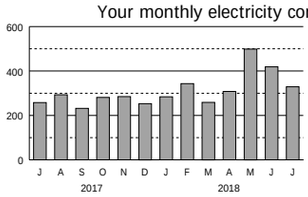

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.80		
Less : VAT	328.80		
Amount Net of VAT	3,968.00		
Less: BIR 2306	137.02		
BIR 2307	75.18	VATable Sales	3,731.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.95
Amount Due	3,755.80	VAT Zero Rated Sales	0.00
Add : VAT	328.80	VAT Amount	328.80
TOTAL AMOUNT DUE	4,084.60	TOTAL SALES	4,296.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/122/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREON,JUDELYN GAMALI
Meter Number : 565691 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: BLK 2, MAGSAYSAY ST. SUBA
Billing Address: BLK 2, MAGSAYSAY ST. SUBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/122/0/10/07-27-2018/62 4619

Bill ID 271478348943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27178281765

BILLING STATEMENT

1015864585

Date : 07-27-2018

BC20/93.4/123/0422723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717828176-5

Customer Information----------

Name : ABALLE,JOSE GERALD BIRONDO

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104743	Pole No	:	0422723
Serial No	:	40046576	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2829
Period From	:	06-26-2018	Prev Rdg	:	2777
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.99
CURRENT BILL - JULY 2018		455.57
TOTAL AMOUNT DUE		1,159.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 454.00

Your monthly electricity consumption chart

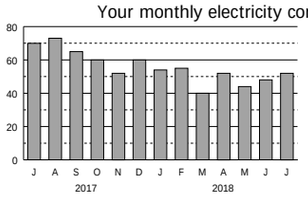

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.57		
Less : VAT	34.06		
Amount Net of VAT	421.51		
Less: BIR 2306	14.21		
BIR 2307	7.77	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	399.53	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	433.59	TOTAL SALES	455.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/123/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,JOSE GERALD BIRONDO
Meter Number : MTR1104743
Pole Number : 0422723
Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649460005884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875896

64950290300

Date : 07-27-2018

BC20/93.4/124/0422723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495029030-0

Customer Information----------

Name : NAVALES,LUCIA BENDOL

Premise Address: BLOCK 2 MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: BLOCK 2 MAGSAYSAY STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223347	Pole No	:	0422723
Serial No	:	133483531	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3330
Period From	:	06-26-2018	Prev Rdg	:	3028
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	598	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,852.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,796.66
Transmission Charge	0.3987/kWh	120.41
System Loss Charge	0.9007/kWh	272.01
Sub-Total		2,189.08
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 4,852.00	97.04
Sub-Total		123.62
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		126.47
Transmission		12.59
System Loss		19.61
Distribution		104.29
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		496.35
CURRENT BILL - JULY 2018		3,678.16
TOTAL AMOUNT DUE		8,530.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 3,112.00

Your monthly electricity consumption chart

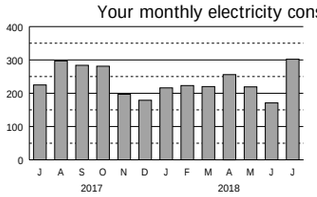

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.16		
Less : VAT	280.66		
Amount Net of VAT	3,397.50		
Less: BIR 2306	116.92		
BIR 2307	64.11	VATable Sales	3,181.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.69
Amount Due	3,216.47	VAT Zero Rated Sales	0.00
Add : VAT	280.66	VAT Amount	280.66
TOTAL AMOUNT DUE	3,497.13	TOTAL SALES	3,678.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/124/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,LUCIA BENDOL

Meter Number : MTR1223347

Pole Number : 0422723

Billing Period : JULY 2018

Premise Address: BLOCK 2 MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: BLOCK 2 MAGSAYSAY STREET SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302280082436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858010

30230314392

Date : 07-27-2018

BC20/93.4/151/0428752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023031439-2

Customer Information----------
Name : CASTRO,ERNESTO JR. UDTO

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556792 GS6	Pole No	:	0428752
Serial No	:	53467607	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19857
Period From	:	06-26-2018	Prev Rdg	:	19666
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,502.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 9,602.50	192.05
Sub-Total		262.78
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		27.04
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		332.66
CURRENT BILL - JULY 2018		2,531.42
TOTAL AMOUNT DUE		8,034.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 4,100.00

Your monthly electricity consumption chart

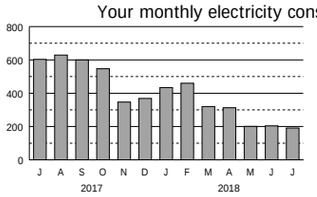

Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.42		
Less : VAT	194.85		
Amount Net of VAT	2,336.57		
Less: BIR 2306	81.21		
BIR 2307	44.31	VATable Sales	2,198.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.81
Amount Due	2,211.05	VAT Zero Rated Sales	0.00
Add : VAT	194.85	VAT Amount	194.85
TOTAL AMOUNT DUE	2,405.90	TOTAL SALES	2,531.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/151/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,ERNESTO JR. UDTO
Meter Number : 556792 GS6
Pole Number : 0428752
Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607325685492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60774915833

BILLING STATEMENT

1015860150

Date : 07-27-2018

BC20/93.4/161/0422716/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077491583-3

Customer Information----------

Name : MANGUILIMOTAN,CELERINA LAMADORA

Premise Address: 30 BELGIUM ST SUBA,CEBU CITY
Billing Address: 30 BELGIUM ST SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054314	Pole No	:	0422716
Serial No	:	121439380	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	865
Period From	:	06-26-2018	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1143	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 120.15
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.98
CURRENT BILL - JULY 2018		634.99
TOTAL AMOUNT DUE		1,248.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 1,291.00

Your monthly electricity consumption chart

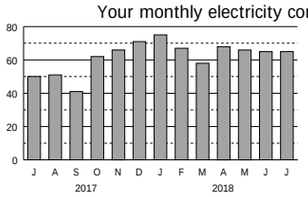

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.99		
Less : VAT	47.62		
Amount Net of VAT	587.37		
Less: BIR 2306	19.86		
BIR 2307	10.92	VATable Sales	542.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	556.59	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	604.21	TOTAL SALES	634.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/161/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUILIMOTAN,CELERINA LAMADORA

Meter Number : MTR1054314

Pole Number : 0422716

Billing Period : JULY 2018

Premise Address: 30 BELGIUM ST SUBA,CEBU CITY
Billing Address: 30 BELGIUM ST SUBA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849986429896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84957230802

BILLING STATEMENT

1015875061

Date : 07-27-2018

BC20/93.4/170/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495723080-2

Customer Information----------

Name : PANERIO,RUSELL BAYNO

Premise Address: BLK. 2 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLK. 2 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545182 GS6	Pole No	:	1188611
Serial No	:	93461507	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31078
Period From	:	06-26-2018	Prev Rdg	:	30821
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	455	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,528.94
Transmission Charge	0.3987/kWh	102.47
System Loss Charge	0.9007/kWh	231.48
Sub-Total		1,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.55
Surcharge	0.02 of 3,362.50	67.25
Sub-Total		162.41
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		107.62
Transmission		10.71
System Loss		16.69
Distribution		88.84
Others		13.27
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		422.82
CURRENT BILL - JULY 2018		3,188.47
TOTAL AMOUNT DUE		6,551.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,527.00

Your monthly electricity consumption chart

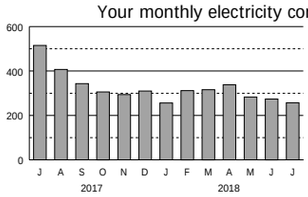

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.47		
Less : VAT	238.83		
Amount Net of VAT	2,949.64		
Less: BIR 2306	99.53		
BIR 2307	55.73	VATable Sales	2,765.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.99
Amount Due	2,794.38	VAT Zero Rated Sales	0.00
Add : VAT	238.83	VAT Amount	238.83
TOTAL AMOUNT DUE	3,033.21	TOTAL SALES	3,188.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/170/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANERIO,RUSELL BAYNO
Meter Number : 545182 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: BLK. 2 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLK. 2 BELGIUM ST. SUBA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 532476902226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53286480990

BILLING STATEMENT

1015868528

Date : 07-27-2018

BC20/93.4/170/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328648099-0

Customer Information----------

Name : PENOTE,GINA REGALA

Premise Address: BLOCK 1 LOT 84 BELGUIM ST. SUBA, CEBU CITY
Billing Address: BLOCK 1 LOT 84 BELGUIM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542223 GS6	Pole No	:	1334050
Serial No	:	68842038	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5576
Period From	:	06-26-2018	Prev Rdg	:	5545
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.08
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.65
CURRENT BILL - JULY 2018		208.04
TOTAL AMOUNT DUE		429.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 370.00

Your monthly electricity consumption chart

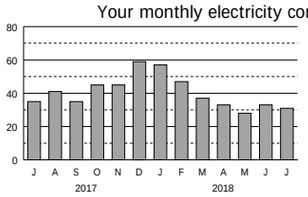

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.04		
Less : VAT	14.66		
Amount Net of VAT	193.38		
Less: BIR 2306	6.12		
BIR 2307	3.47	VATable Sales	172.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.99
Amount Due	183.79	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	198.45	TOTAL SALES	208.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/170/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENOTE,GINA REGALA
Meter Number : 542223 GS6
Pole Number : 1334050
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 84 BELGUIM ST. SUBA, CEBU CITY
Billing Address: BLOCK 1 LOT 84 BELGUIM ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287373927579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28714377638

1015870707

Date : 07-27-2018

BC20/93.4/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871437763-8

Customer Information----------
Name : CARO,NORMEL VARQUEZ

Premise Address: 18 BELGIUM ST. SUBA,CEBU CITY
Billing Address: 18 BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566613 GS6	Pole No	:	1334050
Serial No	:	91985282	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10565
Period From	:	06-26-2018	Prev Rdg	:	10398
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		8.72
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		275.08
CURRENT BILL - JULY 2018		2,074.77
TOTAL AMOUNT DUE		4,299.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,409.00

Your monthly electricity consumption chart

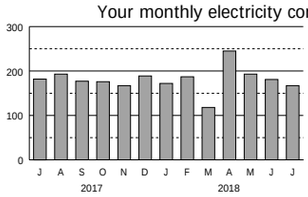

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.77		
Less : VAT	155.51		
Amount Net of VAT	1,919.26		
Less: BIR 2306	64.82		
BIR 2307	36.26	VATable Sales	1,799.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.57
Amount Due	1,818.18	VAT Zero Rated Sales	0.00
Add : VAT	155.51	VAT Amount	155.51
TOTAL AMOUNT DUE	1,973.69	TOTAL SALES	2,074.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/171/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARO,NORMEL VARQUEZ
Meter Number : 566613 GS6
Pole Number : 1334050
Billing Period : JULY 2018

Premise Address: 18 BELGIUM ST. SUBA,CEBU CITY
Billing Address: 18 BELGIUM ST. SUBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/171/0/10/07-27-2018/62 4626

Bill ID 542476089046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872270

54272430320

Date : 07-27-2018

BC20/93.4/171/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427243032-0

Customer Information----------

Name : GILTENDEZ,ROSALIA DAYUPAY

Premise Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545554 GS6	Pole No	:	0422576
Serial No	:	52438354	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9395
Period From	:	06-26-2018	Prev Rdg	:	9260
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	444	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		88.18
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		7.32
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.77
CURRENT BILL - JULY 2018		1,680.77
TOTAL AMOUNT DUE		3,590.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,950.00

Your monthly electricity consumption chart

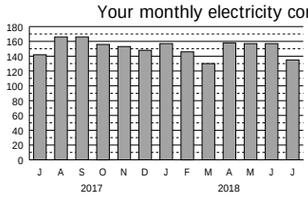

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.77		
Less : VAT	126.09		
Amount Net of VAT	1,554.68		
Less: BIR 2306	52.54		
BIR 2307	29.38	VATable Sales	1,458.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.68
Amount Due	1,472.76	VAT Zero Rated Sales	0.00
Add : VAT	126.09	VAT Amount	126.09
TOTAL AMOUNT DUE	1,598.85	TOTAL SALES	1,680.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/171/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILTENDEZ,ROSALIA DAYUPAY
Meter Number : 545554 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203006646700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858508

20385350796

Date : 07-27-2018

BC20/93.4/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038535079-6

Customer Information----------

Name : CAINGCOY,JEFFERSON TORREMOCHA

Premise Address: 242 BELGIUM ST. SUBA,CEBU CITY
Billing Address: 242 BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218392	Pole No	:	1334050
Serial No	:	85122841	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1103
Period From	:	06-26-2018	Prev Rdg	:	1025
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 77.01
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.20
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.59
CURRENT BILL - JULY 2018		833.15
TOTAL AMOUNT DUE		1,124.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 709.00

Your monthly electricity consumption chart

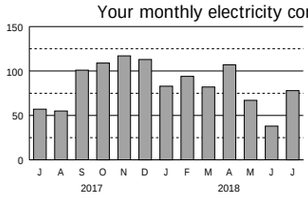

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.15		
Less : VAT	61.67		
Amount Net of VAT	771.48		
Less: BIR 2306	25.70		
BIR 2307	14.44	VATable Sales	716.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.92
Amount Due	731.34	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	793.01	TOTAL SALES	833.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/171/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAINGCOY,JEFFERSON TORREMOCHA
Meter Number : MTR1218392
Pole Number : 1334050
Billing Period : JULY 2018

Premise Address: 242 BELGIUM ST. SUBA,CEBU CITY
Billing Address: 242 BELGIUM ST. SUBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827136890401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867631

82773854797

Date : 07-27-2018

BC20/93.4/172/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277385479-7

Customer Information----------

Name : GOMEZ,HENRY BACARO

Premise Address: BLK.2, BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLK.2, BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219112	Pole No	:	0422646
Serial No	:	85123561	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	527
Period From	:	06-26-2018	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	376	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.11
CURRENT BILL - JULY 2018		323.20
TOTAL AMOUNT DUE		635.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 203.24

Your monthly electricity consumption chart

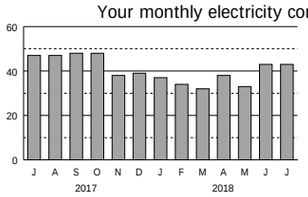

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.20		
Less : VAT	23.77		
Amount Net of VAT	299.43		
Less: BIR 2306	9.90		
BIR 2307	5.44	VATable Sales	270.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	284.09	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	307.86	TOTAL SALES	323.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/172/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,HENRY BACARO
Meter Number : MTR1219112
Pole Number : 0422646
Billing Period : JULY 2018

Premise Address: BLK.2, BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLK.2, BELGIUM ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658052076889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860683

65876682637

Date : 07-27-2018

BC20/93.4/172/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587668263-7

Customer Information----------

Name : ALBA,GERALYN LABORTE

Premise Address: BLOCK 2 LOT 58 GEN.GINES ST. SUBA, CEBU CITY
Billing Address: BLOCK 2 LOT 58 GEN.GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544127 GS6	Pole No	:	0422646
Serial No	:	63532077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23152
Period From	:	06-26-2018	Prev Rdg	:	23065
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		- 36.58
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 3.58
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.81
CURRENT BILL - JULY 2018		982.79
TOTAL AMOUNT DUE		2,348.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,737.98

Your monthly electricity consumption chart

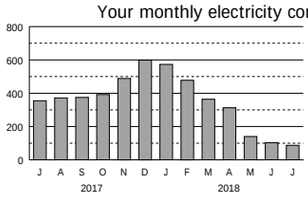

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.79		
Less : VAT	73.18		
Amount Net of VAT	909.61		
Less: BIR 2306	30.49		
BIR 2307	17.09	VATable Sales	847.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.63
Amount Due	862.03	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	935.21	TOTAL SALES	982.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/172/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBA,GERALYN LABORTE

Meter Number : 544127 GS6

Pole Number : 0422646

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 58 GEN.GINES ST. SUBA, CEBU CITY
Billing Address: BLOCK 2 LOT 58 GEN.GINES ST. SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103976096691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858876

10300192076

Date : 07-27-2018

BC20/93.4/173/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030019207-6

Customer Information----------

Name : NABOR,MARLON MACARIO

Premise Address: BLK 02 GEN GINES ST. SUBA, CEBU CITY
Billing Address: BLK 02 GEN GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199786	Pole No	:	0422646
Serial No	:	40145763	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1396
Period From	:	06-26-2018	Prev Rdg	:	1369
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 179.42
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.56
CURRENT BILL - JULY 2018		125.11
TOTAL AMOUNT DUE		188.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 1,421.00

Your monthly electricity consumption chart

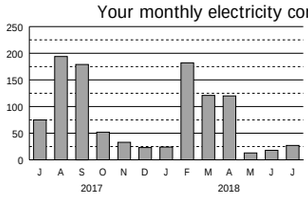

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.11		
Less : VAT	8.66		
Amount Net of VAT	116.45		
Less: BIR 2306	3.61		
BIR 2307	1.99	VATable Sales	98.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.90
Amount Due	110.85	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	119.51	TOTAL SALES	125.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/173/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABOR,MARLON MACARIO

Meter Number : MTR1199786

Pole Number : 0422646

Billing Period : JULY 2018

Premise Address: BLK 02 GEN GINES ST. SUBA, CEBU CITY
Billing Address: BLK 02 GEN GINES ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333402296303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869276

33308153882

Date : 07-27-2018

BC20/93.4/174/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330815388-2

Customer Information----------

Name : TORREMOCHA,JESUS JONIALD CABALLA

Premise Address: BLOCK 2 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: BLOCK 2 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555957 GS6	Pole No	:	0422646
Serial No	:	56383239	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4706
Period From	:	06-26-2018	Prev Rdg	:	4628
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 80.65
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.64
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.13
CURRENT BILL - JULY 2018		829.05
TOTAL AMOUNT DUE		1,647.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,211.00

Your monthly electricity consumption chart

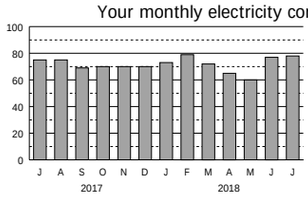

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.05		
Less : VAT	61.23		
Amount Net of VAT	767.82		
Less: BIR 2306	25.52		
BIR 2307	14.37	VATable Sales	712.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	727.93	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	789.16	TOTAL SALES	829.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/174/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREMOCHA,JESUS JONIALD CABALLA

Meter Number : 555957 GS6

Pole Number : 0422646

Billing Period : JULY 2018

Premise Address: BLOCK 2 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: BLOCK 2 MAGSAYSAY ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/174/0/10/07-27-2018/62 4632

Bill ID 262247426520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861565

26280607941

Date : 07-27-2018

BC20/93.4/177/0422723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628060794-1

Customer Information----------

Name : TANAG,JOEL GONZALES

Premise Address: MAGSAYSAY ST. SITIO TAGOTONGAN BLOCK 2 SUBA, CEBU CITY

Billing Address: MAGSAYSAY ST. SITIO TAGOTONGAN BLOCK 2 SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218084	Pole No	:	0422723
Serial No	:	85122533	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1292
Period From	:	06-26-2018	Prev Rdg	:	1182
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	321	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.12
CURRENT BILL - JULY 2018		1,333.86
TOTAL AMOUNT DUE		2,681.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 1,290.00

Your monthly electricity consumption chart

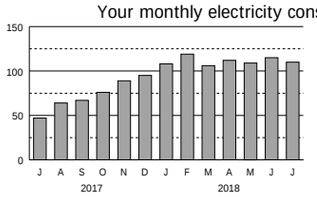

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.86		
Less : VAT	101.59		
Amount Net of VAT	1,232.27		
Less: BIR 2306	42.35		
BIR 2307	23.25	VATable Sales	1,153.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.53
Amount Due	1,166.67	VAT Zero Rated Sales	0.00
Add : VAT	101.59	VAT Amount	101.59
TOTAL AMOUNT DUE	1,268.26	TOTAL SALES	1,333.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/177/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAG,JOEL GONZALES

Meter Number : MTR1218084

Pole Number : 0422723

Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST. SITIO TAGOTONGAN BLOCK 2 SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SITIO TAGOTONGAN BLOCK 2 SUBA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076170950841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07618839489

BILLING STATEMENT

1015866763

Date : 07-27-2018

BC20/93.4/181/0422723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761883948-9

Customer Information----------
Name : GORON,ALEJANDRA LOPEZ
Premise Address: MAGSAYSAY ST, SITIO TAGOTONGAN BLK 2 SUBA, Cebu City
Billing Address: MAGSAYSAY ST, SITIO TAGOTONGAN BLK 2 SUBA, Cebu City
TIN :

Metering Information----------

Meter No	:	MTR1211363	Pole No	:	0422723
Serial No	:	85015694	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1310
Period From	:	06-26-2018	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	210	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.13
CURRENT BILL - JULY 2018		1,333.89
TOTAL AMOUNT DUE		2,682.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,136.00

Your monthly electricity consumption chart

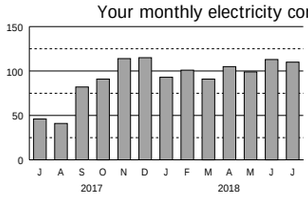

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.89		
Less : VAT	101.60		
Amount Net of VAT	1,232.29		
Less: BIR 2306	42.35		
BIR 2307	23.25	VATable Sales	1,153.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.53
Amount Due	1,166.69	VAT Zero Rated Sales	0.00
Add : VAT	101.60	VAT Amount	101.60
TOTAL AMOUNT DUE	1,268.29	TOTAL SALES	1,333.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/181/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORON,ALEJANDRA LOPEZ
Meter Number : MTR1211363
Pole Number : 0422723
Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST, SITIO TAGOTONGAN BLK 2 SUBA, Cebu City
Billing Address: MAGSAYSAY ST, SITIO TAGOTONGAN BLK 2 SUBA, Cebu City

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/181/0/10/07-27-2018/62 4634

Bill ID 605605441041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859237

60576029197

Date : 07-27-2018

BC20/93.4/182/0422723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057602919-7

Customer Information----------

Name : NEPANGUE,JOANN ABELLAR

Premise Address: 14 MAGSAYSAY SUBA, CEBU CITY
Billing Address: 14 MAGSAYSAY SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218936	Pole No	:	0422723
Serial No	:	85123385	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	597
Period From	:	06-26-2018	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	313	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 173.83
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.31
CURRENT BILL - JULY 2018		330.31
TOTAL AMOUNT DUE		635.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 755.00

Your monthly electricity consumption chart

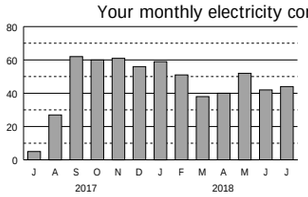

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.31		
Less : VAT	24.28		
Amount Net of VAT	306.03		
Less: BIR 2306	10.11		
BIR 2307	5.56	VATable Sales	276.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	290.36	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	314.64	TOTAL SALES	330.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/182/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEPANGUE,JOANN ABELLAR

Meter Number : MTR1218936

Pole Number : 0422723

Billing Period : JULY 2018

Premise Address: 14 MAGSAYSAY SUBA, CEBU CITY
Billing Address: 14 MAGSAYSAY SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 173075276671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865043

17362002424

Date : 07-27-2018

BC20/93.4/210/0428752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736200242-4

Customer Information----------

Name : CASTRO,EDWIN TUGAO

Premise Address: BARANGAY SUBA, CEBU CITY
Billing Address: BARANGAY SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091378	Pole No	:	0428752
Serial No	:	40043309	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32231
Period From	:	06-26-2018	Prev Rdg	:	30473
No of Days	:	30	Diff Rdg	:	1758
Avg kWh/day	:	58.60	Registered	:	1758
Conn Load	:	236	Billed kWh	:	1758

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,135.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,458.69
Transmission Charge	0.3987/kWh	700.91
System Loss Charge	0.9007/kWh	1,583.43
Sub-Total		12,743.03
Distribution Charges		
Distribution Charge	1.7506/kWh	3,077.55
Supply Charge	0.4118/kWh	723.94
Metering Charge	0.6989/kWh	1,228.67
	5.00/month	5.00
Sub-Total		5,035.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	154.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.36
Surcharge	0.02 of 23,135.50	462.71
Sub-Total		617.42
Government Charges		
Franchise Tax - Local		137.96
Value Added Tax		
Generation		736.19
Transmission		73.31
System Loss		114.12
Distribution		604.22
Others		90.65
Universal Charge		
Missionary Electrification	0.1561/kWh	274.43
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	340.70
NPC Stranded Debts	0.0265/kWh	46.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	450.58
Sub-Total		2,873.15
CURRENT BILL - JULY 2018		21,268.76
TOTAL AMOUNT DUE		44,404.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 21,664.00

Your monthly electricity consumption chart

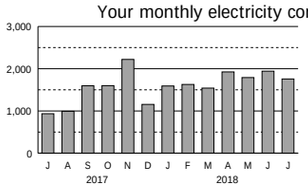

Avg Monthly Usage : 1,590.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,268.76		
Less : VAT	1,618.49		
Amount Net of VAT	19,650.27		
Less: BIR 2306	674.37		
BIR 2307	370.67	VATable Sales	18,395.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,254.66
Amount Due	18,605.23	VAT Zero Rated Sales	0.00
Add : VAT	1,618.49	VAT Amount	1,618.49
TOTAL AMOUNT DUE	20,223.72	TOTAL SALES	21,268.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/210/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,EDWIN TUGAO

Meter Number : MTR1091378

Pole Number : 0428752

Billing Period : JULY 2018

Premise Address: BARANGAY SUBA, CEBU CITY
Billing Address: BARANGAY SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200851714954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857161

20079100002

Date : 07-27-2018

BC20/93.4/230/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007910000-2

Customer Information----------

Name : LERASAN,ALBINO L TM

Premise Address: T BUGALLON ST SUBA
Billing Address: T BUGALLON ST SUBA

TIN :

Metering Information----------

Meter No	:	504897 GS6	Pole No	:	1188611
Serial No	:	71983077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40247
Period From	:	06-26-2018	Prev Rdg	:	40040
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,985.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,231.48
Transmission Charge	0.3987/kWh	82.53
System Loss Charge	0.9007/kWh	186.44
Sub-Total		1,500.45
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.44
Surcharge	0.02 of 4,985.00	99.70
Sub-Total		176.35
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		86.68
Transmission		8.63
System Loss		13.43
Distribution		71.67
Others		16.20
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		346.53
CURRENT BILL - JULY 2018		2,620.61
TOTAL AMOUNT DUE		7,605.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,275.00

Your monthly electricity consumption chart

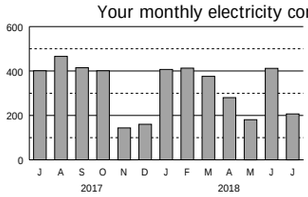

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.61		
Less : VAT	197.98		
Amount Net of VAT	2,422.63		
Less: BIR 2306	82.49		
BIR 2307	45.82	VATable Sales	2,274.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.55
Amount Due	2,294.32	VAT Zero Rated Sales	0.00
Add : VAT	197.98	VAT Amount	197.98
TOTAL AMOUNT DUE	2,492.30	TOTAL SALES	2,620.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/230/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERASAN,ALBINO L TM
Meter Number : 504897 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: T BUGALLON ST SUBA
Billing Address: T BUGALLON ST SUBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400959665747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857492

40040200004

Date : 07-27-2018

BC20/93.4/240/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004020000-4

Customer Information----------

Name : CARILLO,IGNACIO SR L

Premise Address: 25 BELGIUM ST SUBA PASIL C/O JOJIE CABALLES
Billing Address: 25 BELGIUM ST SUBA PASIL C/O JOJIE CABALLES

TIN :

Metering Information----------

Meter No	:	504558 GS6	Pole No	:	1188611
Serial No	:	54018323	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	66379
Period From	:	06-26-2018	Prev Rdg	:	66113
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	410	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,582.49
Transmission Charge	0.3987/kWh	106.05
System Loss Charge	0.9007/kWh	239.59
Sub-Total		1,928.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.09
Surcharge	0.02 of 7,339.50	146.79
Sub-Total		245.28
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		111.39
Transmission		11.10
System Loss		17.27
Distribution		91.93
Others		23.07
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		447.54
CURRENT BILL - JULY 2018		3,387.06
TOTAL AMOUNT DUE		6,926.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 3,800.00

Your monthly electricity consumption chart

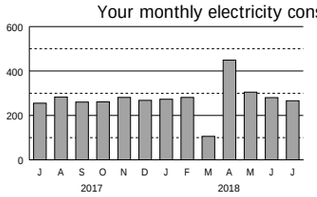

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.06		
Less : VAT	256.52		
Amount Net of VAT	3,130.54		
Less: BIR 2306	106.90		
BIR 2307	59.23	VATable Sales	2,939.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.02
Amount Due	2,964.41	VAT Zero Rated Sales	0.00
Add : VAT	256.52	VAT Amount	256.52
TOTAL AMOUNT DUE	3,220.93	TOTAL SALES	3,387.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/240/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARILLO,IGNACIO SR L
Meter Number : 504558 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: 25 BELGIUM ST SUBA PASIL C/O JOJIE CABALLES
Billing Address: 25 BELGIUM ST SUBA PASIL C/O JOJIE CABALLES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266691249755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863112

26673086075

Date : 07-27-2018

BC20/93.4/240/0428752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667308607-5

Customer Information----------

Name : TAPION,MARIO LUCIO CANETE

Premise Address: 25-BELGIUM ST SUBA, CEBU CITY
Billing Address: 25-BELGIUM ST SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071358	Pole No	:	0428752
Serial No	:	121447546	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12322
Period From	:	06-26-2018	Prev Rdg	:	12001
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	346	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,273.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,909.69
Transmission Charge	0.3987/kWh	127.98
System Loss Charge	0.9007/kWh	289.12
Sub-Total		2,326.79
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 7,349.00	146.98
Sub-Total		175.22
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		134.43
Transmission		13.38
System Loss		20.82
Distribution		110.82
Others		24.11
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		533.15
CURRENT BILL - JULY 2018		3,958.64
TOTAL AMOUNT DUE		8,232.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 3,075.00

Your monthly electricity consumption chart

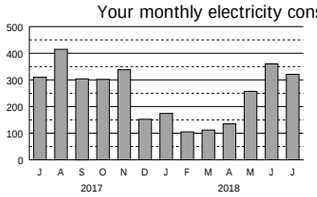

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.64		
Less : VAT	303.56		
Amount Net of VAT	3,655.08		
Less: BIR 2306	126.48		
BIR 2307	69.02	VATable Sales	3,425.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.59
Amount Due	3,459.58	VAT Zero Rated Sales	0.00
Add : VAT	303.56	VAT Amount	303.56
TOTAL AMOUNT DUE	3,763.14	TOTAL SALES	3,958.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/240/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPION,MARIO LUCIO CANETE

Meter Number : MTR1071358

Pole Number : 0428752

Billing Period : JULY 2018

Premise Address: 25-BELGIUM ST SUBA, CEBU CITY
Billing Address: 25-BELGIUM ST SUBA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205459890009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859221

20539100006

Date : 07-27-2018

BC20/93.4/250/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053910000-6

Customer Information----------

Name : CORDOVA,CHRISTIAN M

Premise Address: T BUGALLON ST.
Billing Address: T BUGALLON ST.

TIN :

Metering Information----------

Meter No	:	424420 GS6	Pole No	:	1188611
Serial No	:	70702707	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34666
Period From	:	06-26-2018	Prev Rdg	:	34059
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	1379	Billed kWh	:	607

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,858.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,611.16
Transmission Charge	0.7413/kWh	449.97
System Loss Charge	0.8851/kWh	537.26
Sub-Total		4,598.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	171.36
Surcharge	0.02 of 7,858.50	157.17
Sub-Total		381.94
Government Charges		
Franchise Tax - Local		50.42
Value Added Tax		
Generation		254.19
Transmission		47.29
System Loss		39.70
Distribution		209.02
Others		31.32
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
NPC Stranded Debts	0.0265/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	155.57
Sub-Total		1,021.53
CURRENT BILL - JULY 2018		7,743.66
TOTAL AMOUNT DUE		15,602.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 8,702.00

Your monthly electricity consumption chart

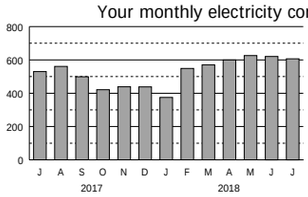

Avg Monthly Usage : 525.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,743.66		
Less : VAT	585.54		
Amount Net of VAT	7,158.12		
Less: BIR 2306	243.99		
BIR 2307	135.45	VATable Sales	6,722.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.99
Amount Due	6,778.68	VAT Zero Rated Sales	0.00
Add : VAT	585.54	VAT Amount	585.54
TOTAL AMOUNT DUE	7,364.22	TOTAL SALES	7,743.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/250/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDOVA,CHRISTIAN M

Meter Number : 424420 GS6

Pole Number : 1188611

Billing Period : JULY 2018

Premise Address: T BUGALLON ST.
Billing Address: T BUGALLON ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315015040410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31579100004

BILLING STATEMENT

1015862799

Date : 07-27-2018

BC20/93.4/260/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157910000-4

Customer Information----------
Name : CUIZON,CEDIDIO L

Premise Address: BELGUIM ST PASIL
Billing Address: BELGUIM ST PASIL

TIN :

Metering Information----------

Meter No	:	504716 GS6	Pole No	:	1188611
Serial No	:	59708249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10598
Period From	:	06-26-2018	Prev Rdg	:	10303
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	260	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,755.01
Transmission Charge	0.3987/kWh	117.62
System Loss Charge	0.9007/kWh	265.71
Sub-Total		2,138.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.28
Surcharge	0.02 of 7,194.50	143.89
Sub-Total		253.13
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		123.54
Transmission		12.30
System Loss		19.15
Distribution		101.89
Others		23.30
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		493.82
CURRENT BILL - JULY 2018		3,734.38
TOTAL AMOUNT DUE		7,497.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 3,432.00

Your monthly electricity consumption chart

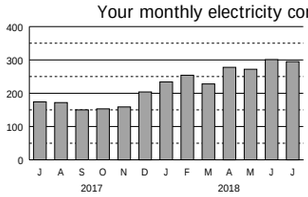

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.38		
Less : VAT	282.13		
Amount Net of VAT	3,452.25		
Less: BIR 2306	117.57		
BIR 2307	65.30	VATable Sales	3,240.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.69
Amount Due	3,269.38	VAT Zero Rated Sales	0.00
Add : VAT	282.13	VAT Amount	282.13
TOTAL AMOUNT DUE	3,551.51	TOTAL SALES	3,734.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/260/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,CEDIDIO L
Meter Number : 504716 GS6
Pole Number : 1188611
Billing Period : JULY 2018

Premise Address: BELGUIM ST PASIL
Billing Address: BELGUIM ST PASIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096406357702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873284

09630200005

Date : 07-27-2018

BC20/93.4/270/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963020000-5

Customer Information----------

Name : CUIZON,GREGORIO

Premise Address: T BUGALLON NR COR
Billing Address: T BUGALLON NR COR

TIN :

Metering Information----------

Meter No	:	504966 GS6	Pole No	:	0422576
Serial No	:	62579034	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	74928
Period From	:	06-26-2018	Prev Rdg	:	74153
No of Days	:	30	Diff Rdg	:	775
Avg kWh/day	:	25.83	Registered	:	775
Conn Load	:	0	Billed kWh	:	775

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,798.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,610.63
Transmission Charge	0.3987/kWh	308.99
System Loss Charge	0.9007/kWh	698.04
Sub-Total		5,617.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	68.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	218.78
Surcharge	0.02 of 11,799.00	235.98
Sub-Total		522.97
Government Charges		
Franchise Tax - Local		62.72
Value Added Tax		
Generation		324.55
Transmission		32.32
System Loss		50.32
Distribution		266.70
Others		44.03
NPC/PSALM Adjustment		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
NPC Stranded Debts	0.0265/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	198.63
Sub-Total		1,278.06
CURRENT BILL - JULY 2018		9,641.21
TOTAL AMOUNT DUE		21,440.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 12,668.00

Your monthly electricity consumption chart

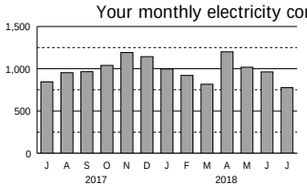

Avg Monthly Usage : 986.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,641.21		
Less : VAT	723.05		
Amount Net of VAT	8,918.16		
Less: BIR 2306	301.28		
BIR 2307	168.52	VATable Sales	8,363.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	555.01
Amount Due	8,448.36	VAT Zero Rated Sales	0.00
Add : VAT	723.05	VAT Amount	723.05
TOTAL AMOUNT DUE	9,171.41	TOTAL SALES	9,641.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/270/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,GREGORIO
Meter Number : 504966 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: T BUGALLON NR COR
Billing Address: T BUGALLON NR COR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 303980817061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30339853811

1015858182

Date : 07-27-2018

BC20/93.4/271/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033985381-1

Customer Information----------
Name : BALAME,CARMELITA CUIZON

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557803 GS6	Pole No	:	0422646
Serial No	:	26990678	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11606
Period From	:	06-26-2018	Prev Rdg	:	11422
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,505.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 8,855.50	177.11
Sub-Total		245.25
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		25.10
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		319.48
CURRENT BILL - JULY 2018		2,429.95
TOTAL AMOUNT DUE		8,935.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 2,350.00

Your monthly electricity consumption chart

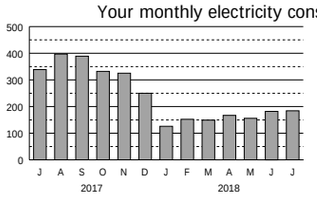

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.95		
Less : VAT	186.77		
Amount Net of VAT	2,243.18		
Less: BIR 2306	77.82		
BIR 2307	42.53	VATable Sales	2,110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.71
Amount Due	2,122.83	VAT Zero Rated Sales	0.00
Add : VAT	186.77	VAT Amount	186.77
TOTAL AMOUNT DUE	2,309.60	TOTAL SALES	2,429.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/271/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAME,CARMELITA CUIZON
Meter Number : 557803 GS6
Pole Number : 0422646
Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500047129217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857224

50079100009

Date : 07-27-2018

BC20/93.4/280/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007910000-9

Customer Information----------
Name : ALFECHE,CARMEN A

Premise Address: T BUGALLON ST SUBA PASIL
Billing Address: T BUGALLON ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504906 GS6	Pole No	:	0422576
Serial No	:	53442462	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6470
Period From	:	06-26-2018	Prev Rdg	:	6456
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	83.29
Transmission Charge	0.3987/kWh	5.58
System Loss Charge	0.9007/kWh	12.61
Sub-Total		101.48
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.54	- 141.54
NPC/PSALM Adjustment	0.2823/kWh	3.95
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 115.30
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		5.86
Transmission		0.59
System Loss		0.91
Distribution		5.41
Others		- 9.47
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		12.51
CURRENT BILL - JULY 2018		43.75
TOTAL AMOUNT DUE		1,158.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 24.70

Your monthly electricity consumption chart

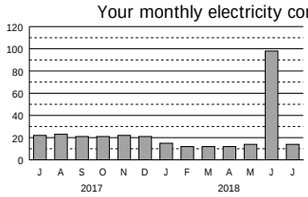

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.75		
Less : VAT	3.39		
Amount Net of VAT	40.36		
Less: BIR 2306	1.44		
BIR 2307	0.63	VATable Sales	31.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	38.29	VAT Zero Rated Sales	0.00
Add : VAT	3.39	VAT Amount	3.39
TOTAL AMOUNT DUE	41.68	TOTAL SALES	43.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/280/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFECHE,CARMEN A
Meter Number : 504906 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: T BUGALLON ST SUBA PASIL
Billing Address: T BUGALLON ST SUBA PASIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787595980775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873445

78700796895

Date : 07-27-2018

BC20/93.4/281/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870079689-5

Customer Information----------
Name : CARNIZER,JENEPHER DEMECILLO
Premise Address: 233 BELGIUM STREET SUBA PASIL
Billing Address: 233 BELGIUM STREET SUBA PASIL

TIN :

Metering Information----------

Meter No	:	513724 GS6	Pole No	:	0422576
Serial No	:	63897309	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14064
Period From	:	06-26-2018	Prev Rdg	:	14015
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 13.21
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		63.99
CURRENT BILL - JULY 2018		409.23
TOTAL AMOUNT DUE		1,968.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,520.00

Your monthly electricity consumption chart

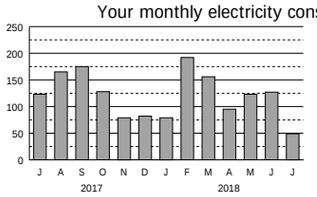

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.23		
Less : VAT	30.27		
Amount Net of VAT	378.96		
Less: BIR 2306	12.61		
BIR 2307	6.96	VATable Sales	345.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.72
Amount Due	359.39	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	389.66	TOTAL SALES	409.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/281/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARNIZER,JENEPHER DEMECILLO
Meter Number : 513724 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: 233 BELGIUM STREET SUBA PASIL
Billing Address: 233 BELGIUM STREET SUBA PASIL

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332370330030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869124

3323644440

Date : 07-27-2018

BC20/93.4/291/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323664444-0

Customer Information----------

Name : ABERION,LIBRADA TAMARRA

Premise Address: 29 BELGIUM ST. SUBA PASIL,CEBU CITY
Billing Address: 29 BELGIUM ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553566 GS6	Pole No	:	0422576
Serial No	:	94290464	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39643
Period From	:	06-26-2018	Prev Rdg	:	38894
No of Days	:	30	Diff Rdg	:	749
Avg kWh/day	:	24.97	Registered	:	749
Conn Load	:	236	Billed kWh	:	749

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,163.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,455.95
Transmission Charge	0.3987/kWh	298.63
System Loss Charge	0.9007/kWh	674.62
Sub-Total		5,429.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	211.44
Surcharge	0.02 of 10,163.50	203.27
Sub-Total		480.62
Government Charges		
Franchise Tax - Local		60.43
Value Added Tax		
Generation		313.67
Transmission		31.25
System Loss		48.63
Distribution		257.77
Others		39.55
NPC/PSALM Adjustment		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
NPC Stranded Debts	0.0265/kWh	19.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	191.97
Sub-Total		1,232.03
CURRENT BILL - JULY 2018		9,289.97
TOTAL AMOUNT DUE		19,453.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 8,049.00

Your monthly electricity consumption chart

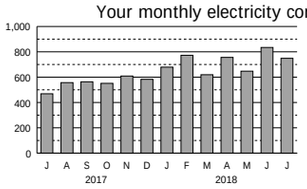

Avg Monthly Usage : 645.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,289.97		
Less : VAT	695.83		
Amount Net of VAT	8,594.14		
Less: BIR 2306	289.94		
BIR 2307	162.37	VATable Sales	8,057.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.20
Amount Due	8,141.83	VAT Zero Rated Sales	0.00
Add : VAT	695.83	VAT Amount	695.83
TOTAL AMOUNT DUE	8,837.66	TOTAL SALES	9,289.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/291/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABERION,LIBRADA TAMARRA
Meter Number : 553566 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: 29 BELGIUM ST. SUBA PASIL,CEBU CITY
Billing Address: 29 BELGIUM ST. SUBA PASIL,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723099704625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72310139166

BILLING STATEMENT

1015866940

Date : 07-27-2018

BC20/93.4/291/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231013916-6

Customer Information----------

Name : CHAPEL 7- SNR. SAN JOSE

Premise Address: CHAPEL 7 BELGIUM STREET SUBA PASIL
Billing Address: CHAPEL 7 BELGIUM STREET SUBA PASIL

TIN :

Metering Information----------

Meter No	:	522314 RGS6	Pole No	:	0422576
Serial No	:	74211404	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14209
Period From	:	06-26-2018	Prev Rdg	:	13972
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	254	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,192.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,409.96
Transmission Charge	0.7413/kWh	175.69
System Loss Charge	0.8851/kWh	209.77
Sub-Total		1,795.42
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.91
Surcharge	0.02 of 5,193.00	103.86
Sub-Total		191.63
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		99.26
Transmission		18.45
System Loss		15.50
Distribution		81.98
Others		17.37
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		404.69
CURRENT BILL - JULY 2018		3,074.87
TOTAL AMOUNT DUE		8,267.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,800.00

Your monthly electricity consumption chart

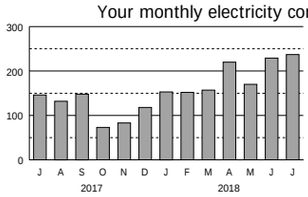

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.87		
Less : VAT	234.13		
Amount Net of VAT	2,840.74		
Less: BIR 2306	97.57		
BIR 2307	53.80	VATable Sales	2,670.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.56
Amount Due	2,689.37	VAT Zero Rated Sales	0.00
Add : VAT	234.13	VAT Amount	234.13
TOTAL AMOUNT DUE	2,923.50	TOTAL SALES	3,074.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/291/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAPEL 7- SNR. SAN JOSE
Meter Number : 522314 RGS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: CHAPEL 7 BELGIUM STREET SUBA PASIL
Billing Address: CHAPEL 7 BELGIUM STREET SUBA PASIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361361908210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861335

36166292676

Date : 07-27-2018

BC20/93.4/291/0422674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616629267-6

Customer Information----------

Name : PUNAY,JOVILYN BISCOCHO

Premise Address: BLOCK 5 BELGIUM SUBA,CEBU CITY
Billing Address: BLOCK 5 BELGIUM SUBA,CEBU CITY

TIN : 455-610-258-000

Metering Information----------

Meter No	:	MTR1198105	Pole No	:	0422674
Serial No	:	40144082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6000
Period From	:	06-26-2018	Prev Rdg	:	5633
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	254	Billed kWh	:	367

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,204.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,183.36
Transmission Charge	0.7413/kWh	272.06
System Loss Charge	0.8851/kWh	324.83
Sub-Total		2,780.25
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 5,204.00	104.08
Sub-Total		136.37
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		153.69
Transmission		28.58
System Loss		24.00
Distribution		126.61
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.06
Sub-Total		615.72
CURRENT BILL - JULY 2018		4,587.44
TOTAL AMOUNT DUE		9,791.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 4,950.00

Your monthly electricity consumption chart

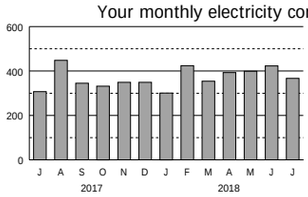

Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,587.44		
Less : VAT	352.82		
Amount Net of VAT	4,234.62		
Less: BIR 2306	147.02		
BIR 2307	80.03	VATable Sales	3,971.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.90
Amount Due	4,007.57	VAT Zero Rated Sales	0.00
Add : VAT	352.82	VAT Amount	352.82
TOTAL AMOUNT DUE	4,360.39	TOTAL SALES	4,587.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/291/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,JOVILYN BISCOCHO

Meter Number : MTR1198105

Pole Number : 0422674

Billing Period : JULY 2018

Premise Address: BLOCK 5 BELGIUM SUBA,CEBU CITY
Billing Address: BLOCK 5 BELGIUM SUBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/291/0/10/07-27-2018/62 4648

Bill ID 986369660469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869699

98630200008

Date : 07-27-2018

BC20/93.4/300/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863020000-8

Customer Information----------

Name : KING,BRETTY D

Premise Address: T BUGALLON EXT
Billing Address: T BUGALLON EXT

TIN :

Metering Information----------

Meter No	:	504744 GS6	Pole No	:	0422576
Serial No	:	61792354	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16071
Period From	:	06-26-2018	Prev Rdg	:	15903
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,316.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 4,317.00	86.34
Sub-Total		148.55
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		13.80
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		282.05
CURRENT BILL - JULY 2018		2,134.07
TOTAL AMOUNT DUE		6,451.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,162.00

Your monthly electricity consumption chart

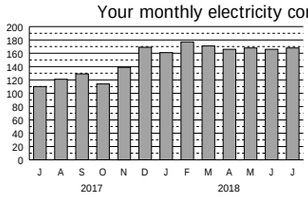

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.07		
Less : VAT	161.44		
Amount Net of VAT	1,972.63		
Less: BIR 2306	67.26		
BIR 2307	37.32	VATable Sales	1,852.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.61
Amount Due	1,868.05	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,029.49	TOTAL SALES	2,134.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/300/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KING,BRETTY D

Meter Number : 504744 GS6

Pole Number : 0422576

Billing Period : JULY 2018

Premise Address: T BUGALLON EXT
Billing Address: T BUGALLON EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137198815988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13730200006

1015871557

Date : 07-27-2018

BC20/93.4/310/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373020000-6

Customer Information----------

Name : ODTO,PABLO S

Premise Address: SUBA T BUGALLON ST PASIL
Billing Address: SUBA T BUGALLON ST PASIL

TIN :

Metering Information----------

Meter No	:	504720 GS6	Pole No	:	0422576
Serial No	:	68397728	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46727
Period From	:	06-26-2018	Prev Rdg	:	46654
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		- 45.85
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 3.57
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		112.50
CURRENT BILL - JULY 2018		809.67
TOTAL AMOUNT DUE		3,059.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 3,136.00

Your monthly electricity consumption chart

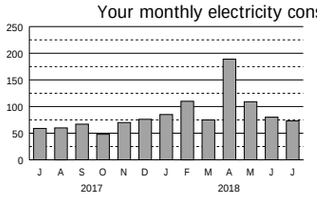

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.67		
Less : VAT	60.91		
Amount Net of VAT	748.76		
Less: BIR 2306	25.38		
BIR 2307	14.05	VATable Sales	697.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.59
Amount Due	709.33	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	770.24	TOTAL SALES	809.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/310/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODTO,PABLO S
Meter Number : 504720 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: SUBA T BUGALLON ST PASIL
Billing Address: SUBA T BUGALLON ST PASIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771383347874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77135426623

BILLING STATEMENT

1015866008

Date : 07-27-2018

BC20/93.4/311/0422674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713542662-3

Customer Information----------

Name : DARO,ROSITA CABASA

Premise Address: BELGIUM ST. SUBA,CEBU CITY
Billing Address: BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119665	Pole No	:	0422674
Serial No	:	84449227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5684
Period From	:	06-26-2018	Prev Rdg	:	5442
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	254	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,439.71
Transmission Charge	0.3987/kWh	96.49
System Loss Charge	0.9007/kWh	217.97
Sub-Total		1,754.17
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 7,693.50	153.87
Sub-Total		175.17
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		101.34
Transmission		10.09
System Loss		15.72
Distribution		83.69
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		407.63
CURRENT BILL - JULY 2018		3,034.41
TOTAL AMOUNT DUE		6,955.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 3,773.00

Your monthly electricity consumption chart

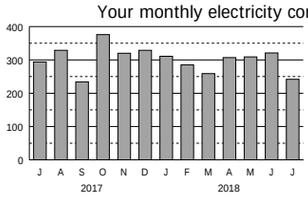

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.41		
Less : VAT	234.22		
Amount Net of VAT	2,800.19		
Less: BIR 2306	97.59		
BIR 2307	52.93	VATable Sales	2,626.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.41
Amount Due	2,649.67	VAT Zero Rated Sales	0.00
Add : VAT	234.22	VAT Amount	234.22
TOTAL AMOUNT DUE	2,883.89	TOTAL SALES	3,034.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/311/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARO,ROSITA CABASA
Meter Number : MTR1119665
Pole Number : 0422674
Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA,CEBU CITY
Billing Address: BELGIUM ST. SUBA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367648585001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863776

36749663021

Date : 07-27-2018

BC20/93.4/340/1382304/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674966302-1

Customer Information----------

Name : PADILLO,ANTONIO DOROLA

Premise Address: BLOCK 5 BELGIUM SUBA PASIL, CEBU CITY

Billing Address: BLOCK 5 BELGIUM SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218858	Pole No	:	1382304
Serial No	:	85123307	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2909
Period From	:	06-26-2018	Prev Rdg	:	2726
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		113.32
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		9.17
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		300.98
CURRENT BILL - JULY 2018		2,269.41
TOTAL AMOUNT DUE		4,546.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,220.00

Your monthly electricity consumption chart

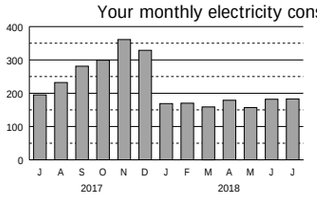

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.41		
Less : VAT	169.98		
Amount Net of VAT	2,099.43		
Less: BIR 2306	70.81		
BIR 2307	39.66	VATable Sales	1,968.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.00
Amount Due	1,988.96	VAT Zero Rated Sales	0.00
Add : VAT	169.98	VAT Amount	169.98
TOTAL AMOUNT DUE	2,158.94	TOTAL SALES	2,269.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/340/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLO,ANTONIO DOROLA

Meter Number : MTR1218858

Pole Number : 1382304

Billing Period : JULY 2018

Premise Address: BLOCK 5 BELGIUM SUBA PASIL, CEBU CITY
Billing Address: BLOCK 5 BELGIUM SUBA PASIL, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437865745665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43730200003

BILLING STATEMENT

1015872946

Date : 07-27-2018

BC20/93.4/350/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373020000-3

Customer Information----------
Name : GEQUILLO,ANTONINA

Premise Address: T BUGALLON ST
Billing Address: T BUGALLON ST

TIN :

Metering Information----------

Meter No	:	504960 GS6	Pole No	:	0422576
Serial No	:	62925428	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9116
Period From	:	06-26-2018	Prev Rdg	:	8986
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		118.82
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		11.15
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		218.93
CURRENT BILL - JULY 2018		1,657.04
TOTAL AMOUNT DUE		3,419.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 1,772.00

Your monthly electricity consumption chart

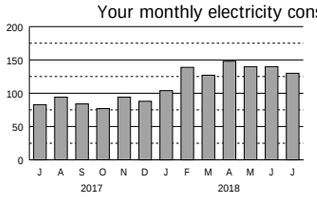

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.04		
Less : VAT	125.56		
Amount Net of VAT	1,531.48		
Less: BIR 2306	52.33		
BIR 2307	28.98	VATable Sales	1,438.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.37
Amount Due	1,450.17	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,575.73	TOTAL SALES	1,657.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/350/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEQUILLO,ANTONINA
Meter Number : 504960 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: T BUGALLON ST
Billing Address: T BUGALLON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276393607996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866555

27698966275

Date : 07-27-2018

BC20/93.4/351/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769896627-5

Customer Information----------

Name : DACUA,WILMA PASO

Premise Address: BLOCK 5 BELGIUM STREET SUBA
Billing Address: BLOCK 5 BELGIUM STREET SUBA

TIN :

Metering Information----------

Meter No	:	461986 GS6	Pole No	:	0422576
Serial No	:	60502277	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7475
Period From	:	06-26-2018	Prev Rdg	:	7366
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 7,907.00	158.14
Sub-Total		198.50
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		21.30
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		196.35
CURRENT BILL - JULY 2018		1,501.84
TOTAL AMOUNT DUE		6,408.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 3,000.00

Your monthly electricity consumption chart

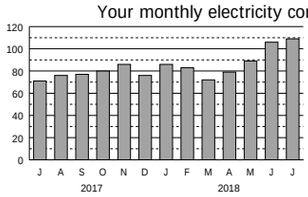

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.84		
Less : VAT	117.32		
Amount Net of VAT	1,384.52		
Less: BIR 2306	48.88		
BIR 2307	26.31	VATable Sales	1,305.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.03
Amount Due	1,309.33	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,426.65	TOTAL SALES	1,501.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/351/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUA,WILMA PASO

Meter Number : 461986 GS6

Pole Number : 0422576

Billing Period : JULY 2018

Premise Address: BLOCK 5 BELGIUM STREET SUBA
Billing Address: BLOCK 5 BELGIUM STREET SUBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537943242406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53730200002

BILLING STATEMENT

1015870492

Date : 07-27-2018

BC20/93.4/370/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373020000-2

Customer Information----------

Name : DIANON,CRISTINA P

Premise Address: ABELLANA ST SUBA CEBU CITY
Billing Address: ABELLANA ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504780 GS6	Pole No	:	0422576
Serial No	:	72133229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15510
Period From	:	06-26-2018	Prev Rdg	:	15339
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	661	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		143.35
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		13.10
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		286.08
CURRENT BILL - JULY 2018		2,163.22
TOTAL AMOUNT DUE		4,045.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 2,120.00

Your monthly electricity consumption chart

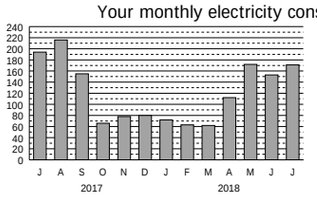

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.22		
Less : VAT	163.37		
Amount Net of VAT	1,999.85		
Less: BIR 2306	68.07		
BIR 2307	37.82	VATable Sales	1,877.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.71
Amount Due	1,893.96	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,057.33	TOTAL SALES	2,163.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/370/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANON,CRISTINA P
Meter Number : 504780 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: ABELLANA ST SUBA CEBU CITY
Billing Address: ABELLANA ST SUBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843915554148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84324645955

BILLING STATEMENT

1015873413

Date : 07-27-2018

BC20/93.4/371/0423302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432464595-5

Customer Information----------

Name : OCABA,JEANA CABUCAL

Premise Address: ABELLANA ST. SUBA,CEBU CITY
Billing Address: ABELLANA ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141239	Pole No	:	0423302
Serial No	:	40099784	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16334
Period From	:	06-26-2018	Prev Rdg	:	15414
No of Days	:	30	Diff Rdg	:	920
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	254	Billed kWh	:	920

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,848.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,473.26
Transmission Charge	0.3987/kWh	366.80
System Loss Charge	0.9007/kWh	828.64
Sub-Total		6,668.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	80.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
Surcharge	0.02 of 23,848.00	476.96
Sub-Total		557.93
Government Charges		
Franchise Tax - Local		73.98
Value Added Tax		
Generation		385.28
Transmission		38.37
System Loss		59.72
Distribution		316.49
Others		75.83
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
NPC Stranded Debts	0.0265/kWh	24.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	235.80
Sub-Total		1,534.06
CURRENT BILL - JULY 2018		11,398.09
TOTAL AMOUNT DUE		35,246.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 10,750.00

Your monthly electricity consumption chart

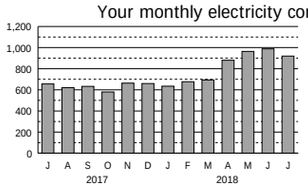

Avg Monthly Usage : 736.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,398.09		
Less : VAT	875.69		
Amount Net of VAT	10,522.40		
Less: BIR 2306	364.88		
BIR 2307	198.76	VATable Sales	9,864.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	658.37
Amount Due	9,958.76	VAT Zero Rated Sales	0.00
Add : VAT	875.69	VAT Amount	875.69
TOTAL AMOUNT DUE	10,834.45	TOTAL SALES	11,398.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/371/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,JEANA CABUCAL
Meter Number : MTR1141239
Pole Number : 0423302
Billing Period : JULY 2018

Premise Address: ABELLANA ST. SUBA,CEBU CITY
Billing Address: ABELLANA ST. SUBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176230395550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17678100003

1015866276

Date : 07-27-2018

BC20/93.4/430/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767810000-3

Customer Information----------

Name : TABAR,PAULINO C

Premise Address: #228 BELGIUM ST SUBA PASIL CEBU CITY
Billing Address: #228 BELGIUM ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504974 GS6	Pole No	:	0422576
Serial No	:	59363471	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16791
Period From	:	06-26-2018	Prev Rdg	:	16637
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	260	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		124.34
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		11.22
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		257.12
CURRENT BILL - JULY 2018		1,943.39
TOTAL AMOUNT DUE		3,634.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,675.00

Your monthly electricity consumption chart

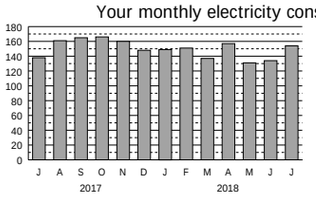

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.39		
Less : VAT	146.64		
Amount Net of VAT	1,796.75		
Less: BIR 2306	61.11		
BIR 2307	33.98	VATable Sales	1,686.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.48
Amount Due	1,701.66	VAT Zero Rated Sales	0.00
Add : VAT	146.64	VAT Amount	146.64
TOTAL AMOUNT DUE	1,848.30	TOTAL SALES	1,943.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/430/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,PAULINO C
Meter Number : 504974 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: #228 BELGIUM ST SUBA PASIL CEBU CITY
Billing Address: #228 BELGIUM ST SUBA PASIL CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098545189651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873923

09824803465

Date : 07-27-2018

BC20/93.4/441/0423302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982480346-5

Customer Information----------

Name : MANSUETO,RUBENSON OCABA

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554491 GS6	Pole No	:	0423302
Serial No	:	73740369	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6382
Period From	:	06-26-2018	Prev Rdg	:	6296
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 40.44
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.05
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.74
CURRENT BILL - JULY 2018		966.75
TOTAL AMOUNT DUE		2,103.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 984.10

Your monthly electricity consumption chart

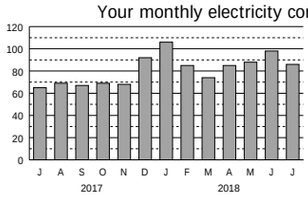

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.75		
Less : VAT	71.84		
Amount Net of VAT	894.91		
Less: BIR 2306	29.94		
BIR 2307	16.81	VATable Sales	834.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.90
Amount Due	848.16	VAT Zero Rated Sales	0.00
Add : VAT	71.84	VAT Amount	71.84
TOTAL AMOUNT DUE	920.00	TOTAL SALES	966.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/441/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANSUETO,RUBENSON OCABA
Meter Number : 554491 GS6
Pole Number : 0423302
Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999358524306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99933123566

BILLING STATEMENT

1015874592

Date : 07-27-2018

BC20/93.4/520/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993312356-6

Customer Information----------
Name : TAGSIP,ALMA CUIZON

Premise Address: BELGIUM ST. SUBA
Billing Address: BELGIUM ST. SUBA

TIN : 423-036-334-000

Metering Information----------

Meter No	:	553757 GS6	Pole No	:	0422576
Serial No	:	73080474	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40864
Period From	:	06-26-2018	Prev Rdg	:	40013
No of Days	:	30	Diff Rdg	:	851
Avg kWh/day	:	28.37	Registered	:	851
Conn Load	:	236	Billed kWh	:	851

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,044.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,062.77
Transmission Charge	0.3987/kWh	339.29
System Loss Charge	0.9007/kWh	766.50
Sub-Total		6,168.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	74.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	240.24
Surcharge	0.02 of 24,297.00	485.94
Sub-Total		801.07
Government Charges		
Franchise Tax - Local		70.57
Value Added Tax		
Generation		356.38
Transmission		35.50
System Loss		55.23
Distribution		292.80
Others		75.77
NPC/PSALM Adjustment		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
NPC Stranded Debts	0.0265/kWh	22.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	218.11
Sub-Total		1,432.43
CURRENT BILL - JULY 2018		10,842.02
TOTAL AMOUNT DUE		21,886.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 13,252.00

Your monthly electricity consumption chart

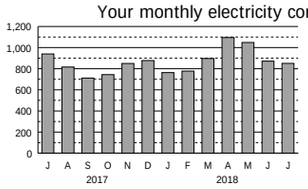

Avg Monthly Usage : 864.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,842.02		
Less : VAT	821.31		
Amount Net of VAT	10,020.71		
Less: BIR 2306	342.22		
BIR 2307	189.60	VATable Sales	9,409.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	611.12
Amount Due	9,488.89	VAT Zero Rated Sales	0.00
Add : VAT	821.31	VAT Amount	821.31
TOTAL AMOUNT DUE	10,310.20	TOTAL SALES	10,842.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/520/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGSIP,ALMA CUIZON
Meter Number : 553757 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA
Billing Address: BELGIUM ST. SUBA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 215032013025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862717

21547274965

Date : 07-27-2018

BC20/93.4/540/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154727496-5

Customer Information----------
Name : CURARATON,JUVENILA ABELLANA

Premise Address: BELGIUM ST. SUBA CEBU CITY
Billing Address: BELGIUM ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	545570 GS6	Pole No	:	0440760
Serial No	:	85883685	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8742
Period From	:	06-26-2018	Prev Rdg	:	8560
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	254	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		124.53
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		10.55
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		300.84
CURRENT BILL - JULY 2018		2,270.37
TOTAL AMOUNT DUE		5,126.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,500.00

Your monthly electricity consumption chart

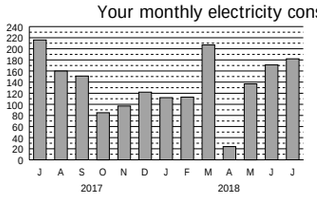

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.37		
Less : VAT	170.46		
Amount Net of VAT	2,099.91		
Less: BIR 2306	71.02		
BIR 2307	39.69	VATable Sales	1,969.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.38
Amount Due	1,989.20	VAT Zero Rated Sales	0.00
Add : VAT	170.46	VAT Amount	170.46
TOTAL AMOUNT DUE	2,159.66	TOTAL SALES	2,270.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/540/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CURARATON,JUVENILA ABELLANA
Meter Number : 545570 GS6
Pole Number : 0440760
Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA CEBU CITY
Billing Address: BELGIUM ST. SUBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329105757364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32935822711

BILLING STATEMENT

1015867946

Date : 07-27-2018

BC20/93.4/581/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293582271-1

Customer Information----------

Name : ESCANDALLO,ROSEMARIE VILLAMERA

Premise Address: BELGIUM STREET SUBA
Billing Address: BELGIUM STREET SUBA

TIN : 281-228-644-000

Metering Information----------

Meter No	:	527849 RGS6	Pole No	:	0422576
Serial No	:	59386008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36744
Period From	:	06-26-2018	Prev Rdg	:	36269
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	333	Billed kWh	:	475

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,258.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,825.87
Transmission Charge	0.3987/kWh	189.38
System Loss Charge	0.9007/kWh	427.83
Sub-Total		3,443.08
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	134.09
Surcharge	0.02 of 6,258.50	125.17
Sub-Total		301.07
Government Charges		
Franchise Tax - Local		38.31
Value Added Tax		
Generation		198.92
Transmission		19.81
System Loss		30.85
Distribution		163.70
Others		24.63
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.74
Sub-Total		781.09
CURRENT BILL - JULY 2018		5,889.37
TOTAL AMOUNT DUE		12,148.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 6,307.00

Your monthly electricity consumption chart

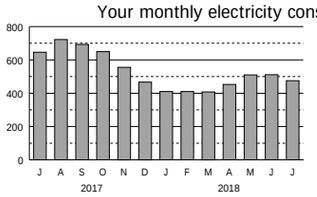

Avg Monthly Usage : 531.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,889.37		
Less : VAT	441.05		
Amount Net of VAT	5,448.32		
Less: BIR 2306	183.78		
BIR 2307	102.93	VATable Sales	5,108.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.04
Amount Due	5,161.61	VAT Zero Rated Sales	0.00
Add : VAT	441.05	VAT Amount	441.05
TOTAL AMOUNT DUE	5,602.66	TOTAL SALES	5,889.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/581/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCANDALLO,ROSEMARIE VILLAMERA
Meter Number : 527849 RGS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: BELGIUM STREET SUBA
Billing Address: BELGIUM STREET SUBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596459805209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873776

59630200000

Date : 07-27-2018

BC20/93.4/590/0422583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963020000-0

Customer Information----------

Name : CABASA,PAULITA

Premise Address: T. BUGALLON NR. COR. ABELLANA
Billing Address: T. BUGALLON NR. COR. ABELLANA

TIN :

Metering Information----------

Meter No	:	541587 GS6	Pole No	:	0422583
Serial No	:	57757953	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28589
Period From	:	06-26-2018	Prev Rdg	:	28010
No of Days	:	30	Diff Rdg	:	579
Avg kWh/day	:	19.30	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,362.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,444.59
Transmission Charge	0.3987/kWh	230.85
System Loss Charge	0.9007/kWh	521.51
Sub-Total		4,196.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	163.45
Surcharge	0.02 of 7,363.00	147.26
Sub-Total		361.67
Government Charges		
Franchise Tax - Local		46.65
Value Added Tax		
Generation		242.46
Transmission		24.14
System Loss		37.58
Distribution		199.40
Others		29.38
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	148.40
Sub-Total		951.22
CURRENT BILL - JULY 2018		7,171.53
TOTAL AMOUNT DUE		14,534.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 5,899.00

Your monthly electricity consumption chart

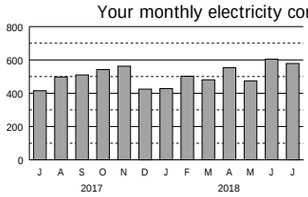

Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,171.53		
Less : VAT	536.79		
Amount Net of VAT	6,634.74		
Less: BIR 2306	223.66		
BIR 2307	125.34	VATable Sales	6,220.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.43
Amount Due	6,285.74	VAT Zero Rated Sales	0.00
Add : VAT	536.79	VAT Amount	536.79
TOTAL AMOUNT DUE	6,822.53	TOTAL SALES	7,171.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/590/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASA,PAULITA
Meter Number : 541587 GS6
Pole Number : 0422583
Billing Period : JULY 2018

Premise Address: T. BUGALLON NR. COR. ABELLANA
Billing Address: T. BUGALLON NR. COR. ABELLANA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334052148304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869685

33467569456

Date : 07-27-2018

BC20/93.4/620/0436761/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346756945-6

Customer Information----------

Name : ABELLA,LOURDES PRIMACIO

Premise Address: 115 BELGIUM ST. SUBA, CEBU CITY
Billing Address: 115 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549879 GS6	Pole No	:	0436761
Serial No	:	58040826	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7485
Period From	:	06-26-2018	Prev Rdg	:	7323
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,133.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 4,134.00	82.68
Sub-Total		142.66
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		13.24
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		271.94
CURRENT BILL - JULY 2018		2,057.40
TOTAL AMOUNT DUE		6,191.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 4,025.00

Your monthly electricity consumption chart

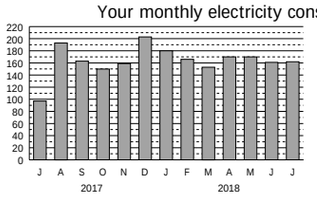

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.40		
Less : VAT	155.64		
Amount Net of VAT	1,901.76		
Less: BIR 2306	64.86		
BIR 2307	35.98	VATable Sales	1,785.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.30
Amount Due	1,800.92	VAT Zero Rated Sales	0.00
Add : VAT	155.64	VAT Amount	155.64
TOTAL AMOUNT DUE	1,956.56	TOTAL SALES	2,057.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/620/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,LOURDES PRIMACIO

Meter Number : 549879 GS6

Pole Number : 0436761

Billing Period : JULY 2018

Premise Address: 115 BELGIUM ST. SUBA, CEBU CITY
Billing Address: 115 BELGIUM ST. SUBA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052487930349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857914

05229100002

Date : 07-27-2018

BC20/93.4/640/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522910000-2

Customer Information----------

Name : CAMPANA,ANTONIO R

Premise Address: BELGIUM ST SUBA CEBU CITY
Billing Address: BELGIUM ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504758 GS6	Pole No	:	0422576
Serial No	:	62912686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13969
Period From	:	06-26-2018	Prev Rdg	:	13793
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	165	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,309.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.7413/kWh	130.47
System Loss Charge	0.8851/kWh	155.78
Sub-Total		1,333.31
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 4,681.50	93.63
Sub-Total		158.80
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		73.70
Transmission		13.72
System Loss		11.49
Distribution		61.03
Others		14.90
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		302.81
CURRENT BILL - JULY 2018		2,303.52
TOTAL AMOUNT DUE		4,613.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,372.00

Your monthly electricity consumption chart

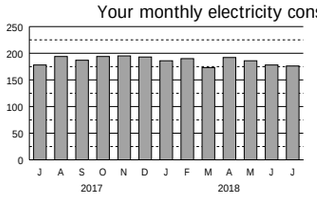

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.52		
Less : VAT	176.00		
Amount Net of VAT	2,127.52		
Less: BIR 2306	73.34		
BIR 2307	40.31	VATable Sales	2,000.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.81
Amount Due	2,013.87	VAT Zero Rated Sales	0.00
Add : VAT	176.00	VAT Amount	176.00
TOTAL AMOUNT DUE	2,189.87	TOTAL SALES	2,303.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/640/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPANA,ANTONIO R
Meter Number : 504758 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: BELGIUM ST SUBA CEBU CITY
Billing Address: BELGIUM ST SUBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551352703318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55198100004

BILLING STATEMENT

1015857873

Date : 07-27-2018

BC20/93.4/650/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519810000-4

Customer Information----------

Name : CASTRO,VALENTINO JR. E

Premise Address: BLK 4 BELGIUM ST., SUBA CEBU CITY
Billing Address: BLK 4 BELGIUM ST., SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073147	Pole No	:	0422576
Serial No	:	40041740	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6247
Period From	:	06-26-2018	Prev Rdg	:	6188
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	945	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		164.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.7413/kWh	43.74
System Loss Charge	0.8851/kWh	52.22
Sub-Total		446.96
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 164.50	3.29
Sub-Total		25.14
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		24.70
Transmission		4.60
System Loss		3.85
Distribution		20.86
Others		1.60
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		98.31
CURRENT BILL - JULY 2018		744.24
TOTAL AMOUNT DUE		908.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 681.00

Your monthly electricity consumption chart

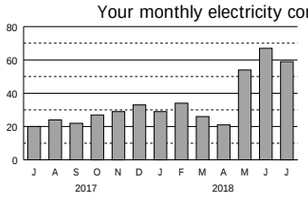

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.24		
Less : VAT	56.00		
Amount Net of VAT	688.24		
Less: BIR 2306	23.34		
BIR 2307	13.02	VATable Sales	645.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.31
Amount Due	651.88	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	707.88	TOTAL SALES	744.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/650/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,VALENTINO JR. E
Meter Number : MTR1073147
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: BLK 4 BELGIUM ST., SUBA CEBU CITY
Billing Address: BLK 4 BELGIUM ST., SUBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 066234197219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862954

06670680377

Date : 07-27-2018

BC20/93.4/681/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667068037-7

Customer Information----------

Name : BALINGIT,HELENA NACUA

Premise Address: BLK 1 BELGIUM STREET SUBA CEBU CITY
Billing Address: BLK 1 BELGIUM STREET SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541606 GS6	Pole No	:	0440732
Serial No	:	52995339	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19008
Period From	:	06-26-2018	Prev Rdg	:	18466
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	236	Billed kWh	:	542

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,636.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,224.47
Transmission Charge	0.3987/kWh	216.10
System Loss Charge	0.9007/kWh	488.18
Sub-Total		3,928.75
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	153.01
Surcharge	0.02 of 13,636.00	272.72
Sub-Total		473.43
Government Charges		
Franchise Tax - Local		44.68
Value Added Tax		
Generation		226.99
Transmission		22.59
System Loss		35.19
Distribution		186.70
Others		43.81
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	138.91
Sub-Total		907.82
CURRENT BILL - JULY 2018		6,865.83
TOTAL AMOUNT DUE		13,501.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 7,000.00

Your monthly electricity consumption chart

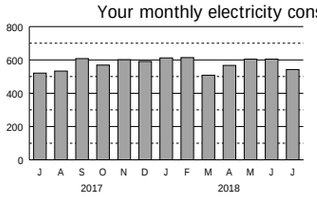

Avg Monthly Usage : 575.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,865.83		
Less : VAT	518.87		
Amount Net of VAT	6,346.96		
Less: BIR 2306	216.22		
BIR 2307	120.05	VATable Sales	5,958.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.95
Amount Due	6,010.69	VAT Zero Rated Sales	0.00
Add : VAT	518.87	VAT Amount	518.87
TOTAL AMOUNT DUE	6,529.56	TOTAL SALES	6,865.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/681/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALINGIT,HELENA NACUA

Meter Number : 541606 GS6

Pole Number : 0440732

Billing Period : JULY 2018

Premise Address: BLK 1 BELGIUM STREET SUBA CEBU CITY
Billing Address: BLK 1 BELGIUM STREET SUBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705207301485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859387

70573440495

Date : 07-27-2018

BC20/93.4/687/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057344049-5

Customer Information----------

Name : MINGUITO,JOCELYN NUNEZ

Premise Address: BLOCK 2 BELGIUM STREET SUBA, CEBU CITY
Billing Address: BLOCK 2 BELGIUM STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545619 GS6	Pole No	:	0440753
Serial No	:	60531872	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4202
Period From	:	06-26-2018	Prev Rdg	:	4119
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		- 39.86
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.01
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.00
CURRENT BILL - JULY 2018		932.26
TOTAL AMOUNT DUE		1,988.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,011.00

Your monthly electricity consumption chart

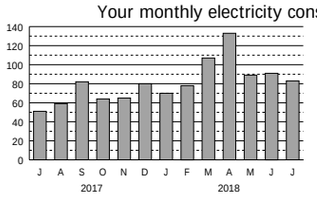

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.26		
Less : VAT	69.25		
Amount Net of VAT	863.01		
Less: BIR 2306	28.86		
BIR 2307	16.21	VATable Sales	804.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	817.94	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	887.19	TOTAL SALES	932.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/687/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGUITO,JOCELYN NUNEZ

Meter Number : 545619 GS6

Pole Number : 0440753

Billing Period : JULY 2018

Premise Address: BLOCK 2 BELGIUM STREET SUBA, CEBU CITY
Billing Address: BLOCK 2 BELGIUM STREET SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712115936700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861995

71264188153

Date : 07-27-2018

BC20/93.4/689/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126418815-3

Customer Information----------

Name : PADIN,MERLINDA SON

Premise Address: BLOCK , BELGIUM ST. SUBA PASIL, CEBU CITY
Billing Address: BLOCK , BELGIUM ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547571 GS6	Pole No	:	0440753
Serial No	:	54140555	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42204
Period From	:	06-26-2018	Prev Rdg	:	41428
No of Days	:	30	Diff Rdg	:	776
Avg kWh/day	:	25.87	Registered	:	776
Conn Load	:	254	Billed kWh	:	776

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,120.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,616.58
Transmission Charge	0.3987/kWh	309.39
System Loss Charge	0.9007/kWh	698.94
Sub-Total		5,624.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	68.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	219.06
Surcharge	0.02 of 11,120.50	222.41
Sub-Total		509.76
Government Charges		
Franchise Tax - Local		62.70
Value Added Tax		
Generation		324.98
Transmission		32.36
System Loss		50.38
Distribution		267.05
Others		42.41
NPC/PSALM Adjustment		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
NPC Stranded Debts	0.0265/kWh	20.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	198.89
Sub-Total		1,277.94
CURRENT BILL - JULY 2018		9,637.99
TOTAL AMOUNT DUE		20,758.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 10,320.00

Your monthly electricity consumption chart

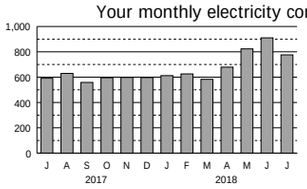

Avg Monthly Usage : 659.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,637.99		
Less : VAT	722.32		
Amount Net of VAT	8,915.67		
Less: BIR 2306	300.98		
BIR 2307	168.46	VATable Sales	8,360.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	555.62
Amount Due	8,446.23	VAT Zero Rated Sales	0.00
Add : VAT	722.32	VAT Amount	722.32
TOTAL AMOUNT DUE	9,168.55	TOTAL SALES	9,637.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/689/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIN,MERLINDA SON
Meter Number : 547571 GS6
Pole Number : 0440753
Billing Period : JULY 2018

Premise Address: BLOCK , BELGIUM ST. SUBA PASIL, CEBU CITY
Billing Address: BLOCK , BELGIUM ST. SUBA PASIL, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706928777406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859836

70650919239

Date : 07-27-2018

BC20/93.4/691/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065091923-9

Customer Information----------

Name : ROBIN,CATHERINE CAGADO

Premise Address: BLOCK 1 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLOCK 1 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	466024 GS6	Pole No	:	0440753
Serial No	:	65768712	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8711
Period From	:	06-26-2018	Prev Rdg	:	8576
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		88.73
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		7.39
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.85
CURRENT BILL - JULY 2018		1,681.40
TOTAL AMOUNT DUE		3,618.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,879.00

Your monthly electricity consumption chart

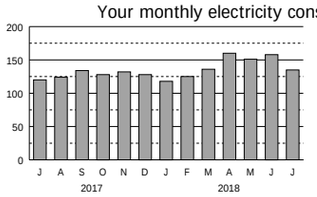

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.40		
Less : VAT	126.16		
Amount Net of VAT	1,555.24		
Less: BIR 2306	52.57		
BIR 2307	29.39	VATable Sales	1,458.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,473.28	VAT Zero Rated Sales	0.00
Add : VAT	126.16	VAT Amount	126.16
TOTAL AMOUNT DUE	1,599.44	TOTAL SALES	1,681.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/691/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBIN,CATHERINE CAGADO
Meter Number : 466024 GS6
Pole Number : 0440753
Billing Period : JULY 2018

Premise Address: BLOCK 1 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLOCK 1 BELGIUM ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789348876191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78972692897

BILLING STATEMENT

1015874329

Date : 07-27-2018

BC20/93.4/696/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897269289-7

Customer Information----------

Name : JIMENEZ,MA.TERESA BECBEC

Premise Address: BLK 2 BELGIUM ST. SUBA,CEBU CITY
Billing Address: BLK 2 BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572068 GS6	Pole No	:	1334050
Serial No	:	16936866	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12842
Period From	:	06-26-2018	Prev Rdg	:	12574
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	332	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,462.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,594.39
Transmission Charge	0.3987/kWh	106.85
System Loss Charge	0.9007/kWh	241.39
Sub-Total		1,942.63
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.66
Surcharge	0.02 of 7,106.50	142.13
Sub-Total		241.37
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		112.22
Transmission		11.17
System Loss		17.41
Distribution		92.62
Others		22.55
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		450.15
CURRENT BILL - JULY 2018		3,405.98
TOTAL AMOUNT DUE		6,868.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 3,644.00

Your monthly electricity consumption chart

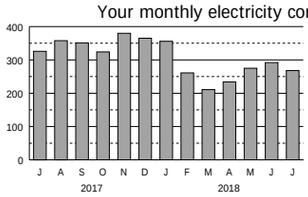

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.98		
Less : VAT	257.74		
Amount Net of VAT	3,148.24		
Less: BIR 2306	107.38		
BIR 2307	59.56	VATable Sales	2,955.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.41
Amount Due	2,981.30	VAT Zero Rated Sales	0.00
Add : VAT	257.74	VAT Amount	257.74
TOTAL AMOUNT DUE	3,239.04	TOTAL SALES	3,405.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/696/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,MA.TERESA BECBEC
Meter Number : 572068 GS6
Pole Number : 1334050
Billing Period : JULY 2018

Premise Address: BLK 2 BELGIUM ST. SUBA,CEBU CITY
Billing Address: BLK 2 BELGIUM ST. SUBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090906384379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871187

09008546161

Date : 07-27-2018

BC20/93.4/696/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900854616-1

Customer Information----------

Name : LIGALIG,LIEZELDA LOPEZ

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208381	Pole No	:	1334050
Serial No	:	133483941	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2169
Period From	:	06-26-2018	Prev Rdg	:	2084
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		- 16.63
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 1.19
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		134.17
CURRENT BILL - JULY 2018		981.88
TOTAL AMOUNT DUE		2,102.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 1,170.00

Your monthly electricity consumption chart

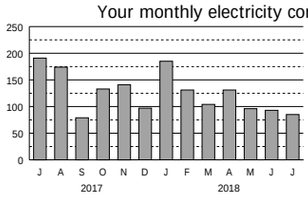

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.88		
Less : VAT	73.82		
Amount Net of VAT	908.06		
Less: BIR 2306	30.77		
BIR 2307	17.08	VATable Sales	847.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.35
Amount Due	860.21	VAT Zero Rated Sales	0.00
Add : VAT	73.82	VAT Amount	73.82
TOTAL AMOUNT DUE	934.03	TOTAL SALES	981.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/696/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGALIG,LIEZELDA LOPEZ
Meter Number : MTR1208381
Pole Number : 1334050
Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839660830445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83923824821

BILLING STATEMENT

1015872249

Date : 07-27-2018

BC20/93.4/696/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392382482-1

Customer Information----------

Name : ESTELLORE,EVANGELINE DEMECILLO

Premise Address: 212 BELGIUM ST. SUBA
Billing Address: 212 BELGIUM ST. SUBA

TIN : 247-863-098-000

Metering Information----------

Meter No	:	553778 GS6	Pole No	:	1334050
Serial No	:	24909043	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14876
Period From	:	06-26-2018	Prev Rdg	:	14783
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		1.53
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		149.84
CURRENT BILL - JULY 2018		1,113.54
TOTAL AMOUNT DUE		3,086.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,677.00

Your monthly electricity consumption chart

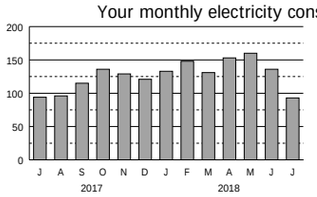

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.54		
Less : VAT	83.54		
Amount Net of VAT	1,030.00		
Less: BIR 2306	34.82		
BIR 2307	19.42	VATable Sales	963.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.30
Amount Due	975.76	VAT Zero Rated Sales	0.00
Add : VAT	83.54	VAT Amount	83.54
TOTAL AMOUNT DUE	1,059.30	TOTAL SALES	1,113.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/696/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTELLORE,EVANGELINE DEMECILLO
Meter Number : 553778 GS6
Pole Number : 1334050
Billing Period : JULY 2018

Premise Address: 212 BELGIUM ST. SUBA
Billing Address: 212 BELGIUM ST. SUBA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754205574020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858755

75479100002

Date : 07-27-2018

BC20/93.4/910/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547910000-2

Customer Information----------

Name : DARO,JEREME L TM

Premise Address: 5231 BELGIUM ST PASIL
Billing Address: 5231 BELGIUM ST PASIL

TIN :

Metering Information----------

Meter No	:	504961 GS6	Pole No	:	0422576
Serial No	:	54297117	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9674
Period From	:	06-26-2018	Prev Rdg	:	9568
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 3,764.50	75.29
Sub-Total		114.54
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		11.23
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		180.89
CURRENT BILL - JULY 2018		1,372.07
TOTAL AMOUNT DUE		3,221.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 1,915.00

Your monthly electricity consumption chart

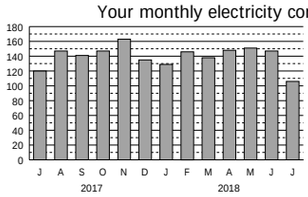

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.07		
Less : VAT	104.62		
Amount Net of VAT	1,267.45		
Less: BIR 2306	43.59		
BIR 2307	24.00	VATable Sales	1,191.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.27
Amount Due	1,199.86	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,304.48	TOTAL SALES	1,372.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/910/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARO,JEREME L TM
Meter Number : 504961 GS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: 5231 BELGIUM ST PASIL
Billing Address: 5231 BELGIUM ST PASIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675005879374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867786

67540903886

Date : 07-27-2018

BC20/93.4/920/1382311/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754090388-6

Customer Information----------

Name : TORRECAMPO,ROCHEL PELINA

Premise Address: BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1815521	Pole No	:	1382311
Serial No	:	85193175	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	105
Period From	:	06-26-2018	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,854.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 6,854.50	137.09
Sub-Total		24.75
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		5.82
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		108.16
CURRENT BILL - JULY 2018		784.95
TOTAL AMOUNT DUE		4,639.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 3,000.00

Your monthly electricity consumption chart

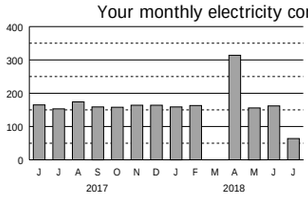

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.95		
Less : VAT	62.43		
Amount Net of VAT	722.52		
Less: BIR 2306	26.02		
BIR 2307	13.64	VATable Sales	676.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.73
Amount Due	682.86	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	745.29	TOTAL SALES	784.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/920/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRECAMPO,ROCHEL PELINA

Meter Number : BSG1815521

Pole Number : 1382311

Billing Period : JULY 2018

Premise Address: BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001399728680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00108062407

1015857799

Date : 07-27-2018

BC20/93.4/920/0422695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010806240-7

Customer Information----------

Name : MANILAG,ELIZABETH LABORDE

Premise Address: MAGSAYSAY ST. SUBA
Billing Address: MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	553738 GS6	Pole No	:	0422695
Serial No	:	77980577	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12531
Period From	:	06-26-2018	Prev Rdg	:	12275
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	236	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 5,081.50	101.63
Sub-Total		196.43
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		17.41
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		425.62
CURRENT BILL - JULY 2018		3,215.19
TOTAL AMOUNT DUE		5,852.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,444.00

Your monthly electricity consumption chart

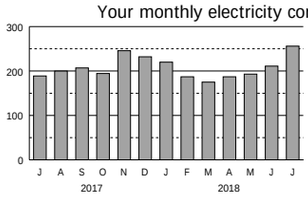

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.19		
Less : VAT	242.10		
Amount Net of VAT	2,973.09		
Less: BIR 2306	100.88		
BIR 2307	56.21	VATable Sales	2,789.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.52
Amount Due	2,816.00	VAT Zero Rated Sales	0.00
Add : VAT	242.10	VAT Amount	242.10
TOTAL AMOUNT DUE	3,058.10	TOTAL SALES	3,215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/920/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANILAG,ELIZABETH LABORDE
Meter Number : 553738 GS6
Pole Number : 0422695
Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST. SUBA
Billing Address: MAGSAYSAY ST. SUBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822450898106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82224431948

BILLING STATEMENT

1015865867

Date : 07-27-2018

BC20/93.4/931/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222443194-8

Customer Information----------
Name : DACLES,GENOVEVA PADILLA

Premise Address: MAGSAYSAY STREET SUBA
Billing Address: MAGSAYSAY STREET SUBA

TIN :

Metering Information----------

Meter No	:	524345 RGS6	Pole No	:	0422576
Serial No	:	81961806	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15418
Period From	:	06-26-2018	Prev Rdg	:	15337
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	333	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		- 20.29
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 1.67
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		127.32
CURRENT BILL - JULY 2018		930.94
TOTAL AMOUNT DUE		1,948.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 944.00

Your monthly electricity consumption chart

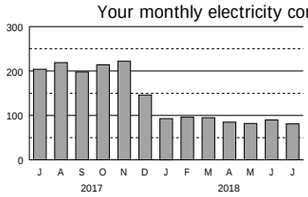

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.94		
Less : VAT	69.83		
Amount Net of VAT	861.11		
Less: BIR 2306	29.10		
BIR 2307	16.19	VATable Sales	803.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.49
Amount Due	815.82	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	885.65	TOTAL SALES	930.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/931/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLES,GENOVEVA PADILLA
Meter Number : 524345 RGS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: MAGSAYSAY STREET SUBA
Billing Address: MAGSAYSAY STREET SUBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/931/0/10/07-27-2018/62 4676

Bill ID 701559085697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857911

70170515905

Date : 07-27-2018

BC20/93.4/941/0423302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017051590-5

Customer Information----------

Name : HERA,GARY LARIOSA

Premise Address: MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: MAGSAYSAY STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539932 GS6	Pole No	:	0423302
Serial No	:	56633605	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17311
Period From	:	06-26-2018	Prev Rdg	:	17131
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	366	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,379.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 4,380.00	87.60
Sub-Total		154.25
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		14.19
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		301.53
CURRENT BILL - JULY 2018		2,280.57
TOTAL AMOUNT DUE		6,660.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,500.00

Your monthly electricity consumption chart

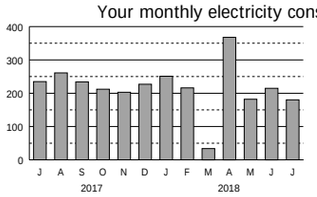

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.57		
Less : VAT	172.36		
Amount Net of VAT	2,108.21		
Less: BIR 2306	71.83		
BIR 2307	39.88	VATable Sales	1,979.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.17
Amount Due	1,996.50	VAT Zero Rated Sales	0.00
Add : VAT	172.36	VAT Amount	172.36
TOTAL AMOUNT DUE	2,168.86	TOTAL SALES	2,280.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/941/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERA,GARY LARIOSA

Meter Number : 539932 GS6

Pole Number : 0423302

Billing Period : JULY 2018

Premise Address: MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: MAGSAYSAY STREET SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630273778814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870092

63042876910

Date : 07-27-2018

BC20/93.4/943/1382311/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304287691-0

Customer Information----------

Name : TORREMOCHA,CRISELDA GONZALES

Premise Address: MAGSAYSAY ST SUBA,CEBU CITY
Billing Address: MAGSAYSAY ST SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208046	Pole No	:	1382311
Serial No	:	133484207	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	591
Period From	:	06-26-2018	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 184.68
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		27.71
CURRENT BILL - JULY 2018		131.11
TOTAL AMOUNT DUE		259.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 105.00

Your monthly electricity consumption chart

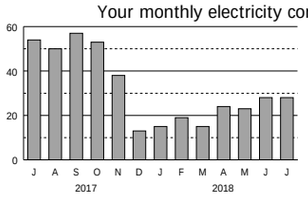

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.11		
Less : VAT	9.13		
Amount Net of VAT	121.98		
Less: BIR 2306	3.82		
BIR 2307	2.08	VATable Sales	103.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.58
Amount Due	116.08	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/943/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREMOCHA,CRISELDA GONZALES

Meter Number : MTR1208046

Pole Number : 1382311

Billing Period : JULY 2018

Premise Address: MAGSAYSAY ST SUBA,CEBU CITY
Billing Address: MAGSAYSAY ST SUBA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807275045638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859746

80730200005

Date : 07-27-2018

BC20/93.4/2070/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073020000-5

Customer Information----------

Name : SABLE,MACRINA CABALDA

Premise Address: 150 H. ABELLANA STREET SUBA PASIL
Billing Address: 150 H. ABELLANA STREET SUBA PASIL

TIN :

Metering Information----------

Meter No	:	4630 EIS6	Pole No	:	0422576
Serial No	:	83296293	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3714
Period From	:	06-26-2018	Prev Rdg	:	3635
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	345	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 80.34
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.58
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.78
CURRENT BILL - JULY 2018		841.13
TOTAL AMOUNT DUE		1,736.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 905.00

Your monthly electricity consumption chart

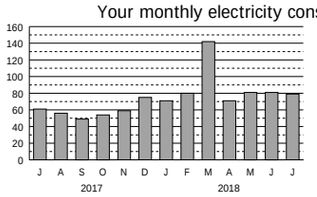

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.13		
Less : VAT	62.17		
Amount Net of VAT	778.96		
Less: BIR 2306	25.89		
BIR 2307	14.58	VATable Sales	723.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	738.49	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	800.66	TOTAL SALES	841.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2070/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABLE,MACRINA CABALDA
Meter Number : 4630 EIS6
Pole Number : 0422576
Billing Period : JULY 2018

Premise Address: 150 H. ABELLANA STREET SUBA PASIL
Billing Address: 150 H. ABELLANA STREET SUBA PASIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265905477297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862719

26585883171

Date : 07-27-2018

BC20/93.4/2124/1771872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658588317-1

Customer Information----------

Name : MARINAY,CHARLIE NERI

Premise Address: BLK 1 BELGIUM SUBA CEBU CITY
Billing Address: BLK 1 BELGIUM SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204680	Pole No	:	1771872
Serial No	:	40121366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1407
Period From	:	06-26-2018	Prev Rdg	:	1321
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	756	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 62.25
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.27
CURRENT BILL - JULY 2018		944.47
TOTAL AMOUNT DUE		2,204.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,323.00

Your monthly electricity consumption chart

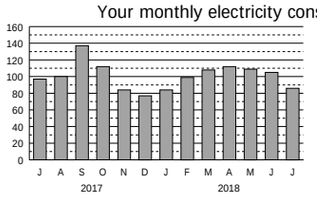

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.47		
Less : VAT	71.54		
Amount Net of VAT	872.93		
Less: BIR 2306	29.81		
BIR 2307	16.37	VATable Sales	812.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.73
Amount Due	826.75	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	898.29	TOTAL SALES	944.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2124/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINAY,CHARLIE NERI

Meter Number : MTR1204680

Pole Number : 1771872

Billing Period : JULY 2018

Premise Address: BLK 1 BELGIUM SUBA CEBU CITY
Billing Address: BLK 1 BELGIUM SUBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779058557503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869545

77963142052

Date : 07-27-2018

BC20/93.4/2125/1291773/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796314205-2

Customer Information----------

Name : MARANGA,NELSON INOC

Premise Address: BELGIUM ST. SUBA,CEBU CITY
Billing Address: BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204475	Pole No	:	1291773
Serial No	:	40121281	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1114
Period From	:	06-26-2018	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 170.10
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.63
CURRENT BILL - JULY 2018		510.02
TOTAL AMOUNT DUE		1,027.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 736.00

Your monthly electricity consumption chart

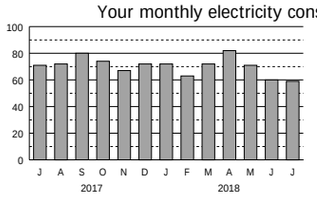

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.02		
Less : VAT	37.92		
Amount Net of VAT	472.10		
Less: BIR 2306	15.82		
BIR 2307	8.69	VATable Sales	431.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.71
Amount Due	447.59	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	485.51	TOTAL SALES	510.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2125/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,NELSON INOC
Meter Number : MTR1204475
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: BELGIUM ST. SUBA,CEBU CITY
Billing Address: BELGIUM ST. SUBA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486548687315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870207

48680296604

Date : 07-27-2018

BC20/93.4/2125/1771872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868029660-4

Customer Information----------

Name : CAPACIO,HONORATO JR. BALENDO

Premise Address: BLK 1 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLK 1 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204685	Pole No	:	1771872
Serial No	:	40121367	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1131
Period From	:	06-26-2018	Prev Rdg	:	1106
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	276	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		27.37
CURRENT BILL - JULY 2018		140.23
TOTAL AMOUNT DUE		262.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2018 - 1,010.00

Your monthly electricity consumption chart

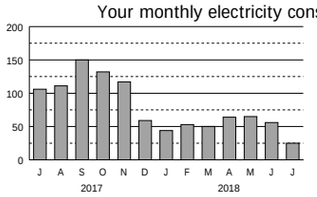

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.23		
Less : VAT	10.64		
Amount Net of VAT	129.59		
Less: BIR 2306	4.45		
BIR 2307	2.27	VATable Sales	112.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.73
Amount Due	122.87	VAT Zero Rated Sales	0.00
Add : VAT	10.64	VAT Amount	10.64
TOTAL AMOUNT DUE	133.51	TOTAL SALES	140.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2125/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPACIO,HONORATO JR. BALENDO
Meter Number : MTR1204685
Pole Number : 1771872
Billing Period : JULY 2018

Premise Address: BLK 1 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLK 1 BELGIUM ST. SUBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168505475560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16823884263

1015863530
Date : 07-27-2018
BC20/93.4/2126/1771872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682388426-3

Customer Information----------
Name : MARANGA,SALVACION LIPAR
Premise Address: BLOCK 1, BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLOCK 1, BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700914	Pole No	:	1771872
Serial No	:	40123015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1587
Period From	:	06-26-2018	Prev Rdg	:	1370
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	902	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		354.90
CURRENT BILL - JULY 2018		2,627.58
TOTAL AMOUNT DUE		5,364.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,847.00

Your monthly electricity consumption chart

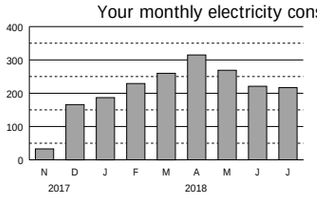

Avg Monthly Usage : 210.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.58		
Less : VAT	200.02		
Amount Net of VAT	2,427.56		
Less: BIR 2306	83.35		
BIR 2307	45.79	VATable Sales	2,272.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.88
Amount Due	2,298.42	VAT Zero Rated Sales	0.00
Add : VAT	200.02	VAT Amount	200.02
TOTAL AMOUNT DUE	2,498.44	TOTAL SALES	2,627.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2126/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,SALVACION LIPAR
Meter Number : BDV1700914
Pole Number : 1771872
Billing Period : JULY 2018

Premise Address: BLOCK 1, BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLOCK 1, BELGIUM ST. SUBA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/2126/0/10/07-27-2018/62 4683

Bill ID 973512207560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97328254301

1015865729

Date : 07-27-2018

BC20/93.4/2126/1771872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732825430-1

Customer Information----------

Name : MARANGA,MICHELLE BAGUIO

Premise Address: BLK 1 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLK 1 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204286	Pole No	:	1771872
Serial No	:	40121687	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	782
Period From	:	06-26-2018	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	945	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		283.27
CURRENT BILL - JULY 2018		2,100.05
TOTAL AMOUNT DUE		3,822.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,165.00

Your monthly electricity consumption chart

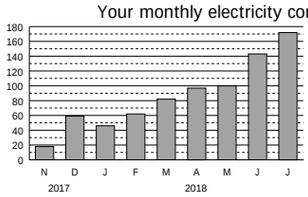

Avg Monthly Usage : 86.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.05		
Less : VAT	160.40		
Amount Net of VAT	1,939.65		
Less: BIR 2306	66.83		
BIR 2307	36.61	VATable Sales	1,816.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.87
Amount Due	1,836.21	VAT Zero Rated Sales	0.00
Add : VAT	160.40	VAT Amount	160.40
TOTAL AMOUNT DUE	1,996.61	TOTAL SALES	2,100.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2126/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,MICHELLE BAGUIO
Meter Number : MTR1204286
Pole Number : 1771872
Billing Period : JULY 2018

Premise Address: BLK 1 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLK 1 BELGIUM ST. SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/2126/0/10/07-27-2018/62 4684

Bill ID 285358782551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28527829874

1015869852

Date : 07-27-2018

BC20/93.4/2126/1291773/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852782987-4

Customer Information----------

Name : ROBIN,JAIME ARROGANTE

Premise Address: BLOCK 1 GEN. GINES ST. SUBA, CEBU CITY
Billing Address: BLOCK 1 GEN. GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204681	Pole No	:	1291773
Serial No	:	40121369	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1953
Period From	:	06-26-2018	Prev Rdg	:	1825
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	953	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.74
CURRENT BILL - JULY 2018		1,562.08
TOTAL AMOUNT DUE		3,611.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,173.00

Your monthly electricity consumption chart

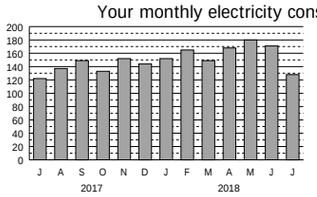

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.08		
Less : VAT	119.29		
Amount Net of VAT	1,442.79		
Less: BIR 2306	49.72		
BIR 2307	27.23	VATable Sales	1,351.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.45
Amount Due	1,365.84	VAT Zero Rated Sales	0.00
Add : VAT	119.29	VAT Amount	119.29
TOTAL AMOUNT DUE	1,485.13	TOTAL SALES	1,562.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2126/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBIN,JAIME ARROGANTE
Meter Number : MTR1204681
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: BLOCK 1 GEN. GINES ST. SUBA, CEBU CITY
Billing Address: BLOCK 1 GEN. GINES ST. SUBA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177950336165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17731645689

BILLING STATEMENT

1015866501

Date : 07-27-2018

BC20/93.4/2126/1771872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773164568-9

Customer Information----------

Name : CABANILLA,MARICHU VISANDE

Premise Address: BELGIUM ST. BLK 1 SUBA, CEBU CITY
Billing Address: BELGIUM ST. BLK 1 SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204686	Pole No	:	1771872
Serial No	:	40121368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14067
Period From	:	06-26-2018	Prev Rdg	:	12883
No of Days	:	30	Diff Rdg	:	1184
Avg kWh/day	:	39.47	Registered	:	1184
Conn Load	:	2287	Billed kWh	:	1184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,349.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,043.85
Transmission Charge	0.3987/kWh	472.06
System Loss Charge	0.9007/kWh	1,066.43
Sub-Total		8,582.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,072.71
Supply Charge	0.4118/kWh	487.57
Metering Charge	0.6989/kWh	827.50
	5.00/month	5.00
Sub-Total		3,392.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	103.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.24
Surcharge	0.02 of 15,344.50	306.89
Sub-Total		411.09
Government Charges		
Franchise Tax - Local		92.89
Value Added Tax		
Generation		495.82
Transmission		49.38
System Loss		76.87
Distribution		407.13
Others		60.48
Universal Charge		
Missionary Electrification	0.1561/kWh	184.82
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.46
NPC Stranded Debts	0.0265/kWh	31.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	303.46
Sub-Total		1,934.65
CURRENT BILL - JULY 2018		14,320.86
Debit Adjustments		0.10
TOTAL AMOUNT DUE		29,670.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 18,867.00

Your monthly electricity consumption chart

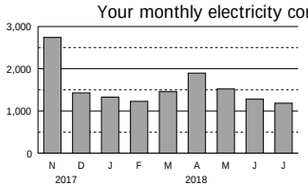

Avg Monthly Usage : 1,562.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,320.86		
Less : VAT	1,089.68		
Amount Net of VAT	13,231.18		
Less: BIR 2306	454.04		
BIR 2307	249.58	VATable Sales	12,386.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	844.97
Amount Due	12,527.56	VAT Zero Rated Sales	0.00
Add : VAT	1,089.68	VAT Amount	1,089.68
TOTAL AMOUNT DUE	13,617.24	TOTAL SALES	14,320.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2126/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANILLA,MARICHU VISANDE
Meter Number : MTR1204686
Pole Number : 1771872
Billing Period : JULY 2018

Premise Address: BELGIUM ST. BLK 1 SUBA, CEBU CITY
Billing Address: BELGIUM ST. BLK 1 SUBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.4/2126/0/10/07-27-2018/62 4686

Bill ID 346318341040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34691516925

1015874772

Date : 07-27-2018

BC20/93.4/2127/1291773/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469151692-5

Customer Information----------

Name : DELIMA,MARIA NIZA ABAN

Premise Address: BLOCK 1 GEN GINES ST. SUBA,CEBU CITY
Billing Address: BLOCK 1 GEN GINES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204684	Pole No	:	1291773
Serial No	:	40121370	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2650
Period From	:	06-26-2018	Prev Rdg	:	2427
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	871	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,747.50	74.95
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		367.09
CURRENT BILL - JULY 2018		2,721.17
Debit Adjustments		43.51
TOTAL AMOUNT DUE		5,819.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 2,867.94

Your monthly electricity consumption chart

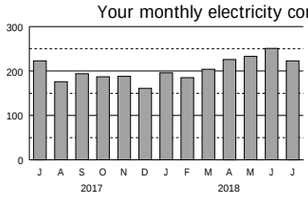

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.17		
Less : VAT	207.78		
Amount Net of VAT	2,513.39		
Less: BIR 2306	86.58		
BIR 2307	47.43	VATable Sales	2,354.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.31
Amount Due	2,379.38	VAT Zero Rated Sales	0.00
Add : VAT	207.78	VAT Amount	207.78
TOTAL AMOUNT DUE	2,587.16	TOTAL SALES	2,721.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2127/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,MARIA NIZA ABAN

Meter Number : MTR1204684

Pole Number : 1291773

Billing Period : JULY 2018

Premise Address: BLOCK 1 GEN GINES ST. SUBA,CEBU CITY
Billing Address: BLOCK 1 GEN GINES ST. SUBA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711966210040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861801

71132589343

Date : 07-27-2018

BC20/219.3/80/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113258934-3

Customer Information----------

Name : PONSICA,VICENTA MANAGAYTAY

Premise Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543011 GS6	Pole No	:	0433204
Serial No	:	224532863	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9403
Period From	:	06-26-2018	Prev Rdg	:	9287
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 3,260.50	65.21
Sub-Total		108.16
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		10.21
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		195.67
CURRENT BILL - JULY 2018		1,481.58
TOTAL AMOUNT DUE		3,196.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,546.00

Your monthly electricity consumption chart

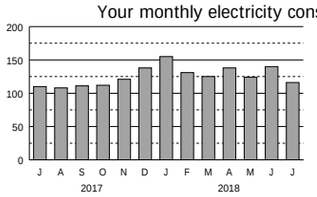

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.58		
Less : VAT	112.35		
Amount Net of VAT	1,369.23		
Less: BIR 2306	46.80		
BIR 2307	25.91	VATable Sales	1,285.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.32
Amount Due	1,296.52	VAT Zero Rated Sales	0.00
Add : VAT	112.35	VAT Amount	112.35
TOTAL AMOUNT DUE	1,408.87	TOTAL SALES	1,481.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/80/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONSICA,VICENTA MANAGAYTAY
Meter Number : 543011 GS6
Pole Number : 0433204
Billing Period : JULY 2018

Premise Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550042905822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857424

55023300001

Date : 07-27-2018

BC20/219.3/110/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502330000-1

Customer Information----------

Name : TUYOR,MARILOU P

Premise Address: KAHUYAN / ALASKA MAMBALING CEBU CITY
Billing Address: KAHUYAN / ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	505440 GS6	Pole No	:	0442555
Serial No	:	52940162	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12074
Period From	:	06-26-2018	Prev Rdg	:	11879
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,197.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 9,198.00	183.96
Sub-Total		256.17
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		26.14
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		338.05
CURRENT BILL - JULY 2018		2,570.66
TOTAL AMOUNT DUE		8,768.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 3,000.00

Your monthly electricity consumption chart

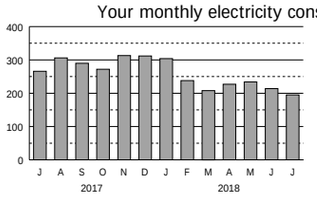

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.66		
Less : VAT	197.44		
Amount Net of VAT	2,373.22		
Less: BIR 2306	82.29		
BIR 2307	44.99	VATable Sales	2,232.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.61
Amount Due	2,245.94	VAT Zero Rated Sales	0.00
Add : VAT	197.44	VAT Amount	197.44
TOTAL AMOUNT DUE	2,443.38	TOTAL SALES	2,570.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/110/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUYOR,MARILOU P

Meter Number : 505440 GS6

Pole Number : 0442555

Billing Period : JULY 2018

Premise Address: KAHUYAN / ALASKA MAMBALING CEBU CITY
Billing Address: KAHUYAN / ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574220874222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866383

57442300000

Date : 07-27-2018

BC20/219.3/190/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744230000-0

Customer Information----------

Name : ALASKA DAYCARE CENTER

Premise Address: EX CARLOS CANETE ALASKA MAMBALING
Billing Address: EX CARLOS CANETE ALASKA MAMBALING

TIN : 205-168-317-000

Metering Information----------

Meter No	:	412238 GS6	Pole No	:	0433204
Serial No	:	60056660	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46800
Period From	:	06-26-2018	Prev Rdg	:	46109
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	1780	Billed kWh	:	691

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,507.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,110.90
Transmission Charge	0.7413/kWh	512.24
System Loss Charge	0.8851/kWh	611.60
Sub-Total		5,234.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	195.07
Surcharge	0.02 of 9,633.00	192.66
Sub-Total		448.54
Government Charges		
Franchise Tax - Local		57.49
Value Added Tax		
Generation		289.38
Transmission		53.83
System Loss		45.19
Distribution		237.86
Others		37.32
NPC/PSALM Adjustment		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
NPC Stranded Debts	0.0265/kWh	18.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	177.10
Sub-Total		1,164.56
CURRENT BILL - JULY 2018		8,829.99
TOTAL AMOUNT DUE		18,337.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 7,439.74

Your monthly electricity consumption chart

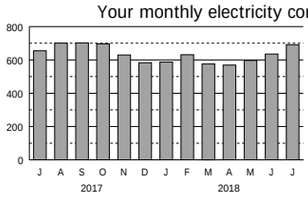

Avg Monthly Usage : 634.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,829.99		
Less : VAT	668.15		
Amount Net of VAT	8,161.84		
Less: BIR 2306	278.40		
BIR 2307	154.46	VATable Sales	7,665.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.41
Amount Due	7,728.98	VAT Zero Rated Sales	0.00
Add : VAT	668.15	VAT Amount	668.15
TOTAL AMOUNT DUE	8,397.13	TOTAL SALES	8,829.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/190/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALASKA DAYCARE CENTER

Meter Number : 412238 GS6

Pole Number : 0433204

Billing Period : JULY 2018

Premise Address: EX CARLOS CANETE ALASKA MAMBALING
Billing Address: EX CARLOS CANETE ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162552017819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16217568696

BILLING STATEMENT

1015861461

Date : 07-27-2018

BC20/219.3/200/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621756869-6

Customer Information----------

Name : BARCELONA,MA.VENUS ARQUIZA

Premise Address: SITIO KAHUYAN ALASKA
Billing Address: SITIO KAHUYAN ALASKA

TIN :

Metering Information----------

Meter No	:	476028 GS6	Pole No	:	0442555
Serial No	:	57452545	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11846
Period From	:	06-26-2018	Prev Rdg	:	11831
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.3987/kWh	5.98
System Loss Charge	0.9007/kWh	13.51
Sub-Total		108.73
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.65	- 151.65
NPC/PSALM Adjustment	0.2823/kWh	4.23
Surcharge	0.02 of 2,847.50	56.95
Sub-Total		- 90.47
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.27
Transmission		0.62
System Loss		0.96
Distribution		5.75
Others		- 6.11
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		17.62
CURRENT BILL - JULY 2018		83.80
TOTAL AMOUNT DUE		2,931.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,715.00

Your monthly electricity consumption chart

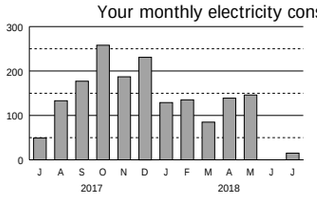

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.80		
Less : VAT	7.59		
Amount Net of VAT	76.21		
Less: BIR 2306	3.19		
BIR 2307	1.33	VATable Sales	66.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.03
Amount Due	71.69	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	79.28	TOTAL SALES	83.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/200/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCELONA,MA.VENUS ARQUIZA
Meter Number : 476028 GS6
Pole Number : 0442555
Billing Period : JULY 2018

Premise Address: SITIO KAHUYAN ALASKA
Billing Address: SITIO KAHUYAN ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309238592909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30900043412

1015859986

Date : 07-27-2018

BC20/219.3/262/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090004341-2

Customer Information----------

Name : GETIO,PATRICIO ARAFOL

Premise Address: PUNTOD MAMBALING, CEBU CITY
Billing Address: PUNTOD MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014265	Pole No	:	0442555
Serial No	:	50186895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9898
Period From	:	06-26-2018	Prev Rdg	:	9696
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	233	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,506.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 5,506.00	110.12
Sub-Total		184.92
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		17.36
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		339.84
CURRENT BILL - JULY 2018		2,571.96
TOTAL AMOUNT DUE		8,078.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,000.00

Your monthly electricity consumption chart

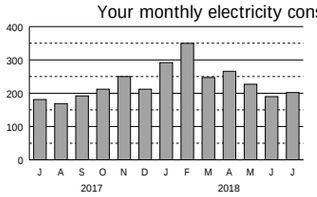

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.96		
Less : VAT	194.79		
Amount Net of VAT	2,377.17		
Less: BIR 2306	81.18		
BIR 2307	44.98	VATable Sales	2,232.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.05
Amount Due	2,251.01	VAT Zero Rated Sales	0.00
Add : VAT	194.79	VAT Amount	194.79
TOTAL AMOUNT DUE	2,445.80	TOTAL SALES	2,571.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/262/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETIO,PATRICIO ARAFOL
Meter Number : MTR1014265
Pole Number : 0442555
Billing Period : JULY 2018

Premise Address: PUNTOD MAMBALING, CEBU CITY
Billing Address: PUNTOD MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 709905774740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860824

70958959135

Date : 07-27-2018

BC20/219.3/270/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095895913-5

Customer Information----------

Name : MARINE,LEOBENA CARPENTIRO

Premise Address: BLISS ALASKA MAMBALING, CEBU CITY
Billing Address: BLISS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024342	Pole No	:	0442555
Serial No	:	121757858	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13091
Period From	:	06-26-2018	Prev Rdg	:	12760
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	346	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,670.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,969.19
Transmission Charge	0.3987/kWh	131.97
System Loss Charge	0.9007/kWh	298.13
Sub-Total		2,399.29
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.44
Surcharge	0.02 of 4,670.00	93.40
Sub-Total		215.97
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		138.62
Transmission		13.81
System Loss		21.50
Distribution		114.25
Others		17.91
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		545.29
CURRENT BILL - JULY 2018		4,112.65
TOTAL AMOUNT DUE		8,782.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,234.00

Your monthly electricity consumption chart

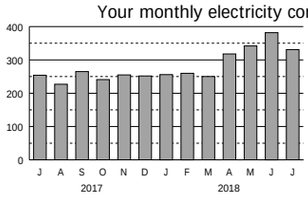

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.65		
Less : VAT	308.28		
Amount Net of VAT	3,804.37		
Less: BIR 2306	128.46		
BIR 2307	71.88	VATable Sales	3,567.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.01
Amount Due	3,604.03	VAT Zero Rated Sales	0.00
Add : VAT	308.28	VAT Amount	308.28
TOTAL AMOUNT DUE	3,912.31	TOTAL SALES	4,112.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/270/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINE,LEOBENA CARPENTIRO
Meter Number : MTR1024342
Pole Number : 0442555
Billing Period : JULY 2018

Premise Address: BLISS ALASKA MAMBALING, CEBU CITY
Billing Address: BLISS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572114039864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57269778445

1015865669

Date : 07-27-2018

BC20/219.3/280/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726977844-5

Customer Information----------

Name : BACAYAN,MARLITA CABIL

Premise Address: ALASKA
Billing Address: ALASKA

TIN :

Metering Information----------

Meter No	:	505437 GS6	Pole No	:	0442555
Serial No	:	54216622	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12392
Period From	:	06-26-2018	Prev Rdg	:	12107
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	230	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,695.52
Transmission Charge	0.3987/kWh	113.63
System Loss Charge	0.9007/kWh	256.70
Sub-Total		2,065.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.46
Surcharge	0.02 of 3,958.50	79.17
Sub-Total		184.71
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		119.36
Transmission		11.88
System Loss		18.50
Distribution		98.46
Others		15.27
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		469.42
CURRENT BILL - JULY 2018		3,540.45
TOTAL AMOUNT DUE		7,499.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,002.00

Your monthly electricity consumption chart

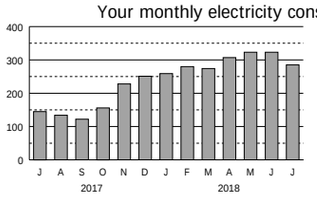

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.45		
Less : VAT	265.36		
Amount Net of VAT	3,275.09		
Less: BIR 2306	110.57		
BIR 2307	61.88	VATable Sales	3,071.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.06
Amount Due	3,102.64	VAT Zero Rated Sales	0.00
Add : VAT	265.36	VAT Amount	265.36
TOTAL AMOUNT DUE	3,368.00	TOTAL SALES	3,540.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/280/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAYAN,MARLITA CABIL

Meter Number : 505437 GS6

Pole Number : 0442555

Billing Period : JULY 2018

Premise Address: ALASKA
Billing Address: ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544844535352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873002

54459784986

Date : 07-27-2018

BC20/219.3/300/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445978498-6

Customer Information----------

Name : APDUHAN,AMY RICAFORT

Premise Address: ALASKA BLISS MAMBALING,CEBU CITY
Billing Address: ALASKA BLISS MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6126 EIS6	Pole No	:	0442555
Serial No	:	40516486	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1785
Period From	:	06-26-2018	Prev Rdg	:	1759
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.57
CURRENT BILL - JULY 2018		134.96
TOTAL AMOUNT DUE		500.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 219.00

Your monthly electricity consumption chart

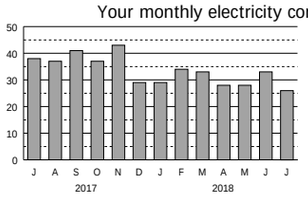

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.96		
Less : VAT	9.25		
Amount Net of VAT	125.71		
Less: BIR 2306	3.87		
BIR 2307	2.18	VATable Sales	108.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.32
Amount Due	119.66	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	128.91	TOTAL SALES	134.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/300/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APDUHAN,AMY RICAFORT
Meter Number : 6126 EIS6
Pole Number : 0442555
Billing Period : JULY 2018

Premise Address: ALASKA BLISS MAMBALING,CEBU CITY
Billing Address: ALASKA BLISS MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127970158071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867663

12752300009

Date : 07-27-2018

BC20/219.3/640/0436222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275230000-9

Customer Information----------

Name : MABATID,RICARDO D

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517733 RGS6	Pole No	:	0436222
Serial No	:	20181422	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10065
Period From	:	06-26-2018	Prev Rdg	:	9883
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 5,578.50	111.57
Sub-Total		178.97
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		17.13
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		307.83
CURRENT BILL - JULY 2018		2,331.80
TOTAL AMOUNT DUE		6,410.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,500.00

Your monthly electricity consumption chart

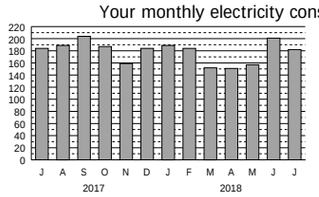

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.80		
Less : VAT	177.04		
Amount Net of VAT	2,154.76		
Less: BIR 2306	73.77		
BIR 2307	40.78	VATable Sales	2,023.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.79
Amount Due	2,040.21	VAT Zero Rated Sales	0.00
Add : VAT	177.04	VAT Amount	177.04
TOTAL AMOUNT DUE	2,217.25	TOTAL SALES	2,331.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/640/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,RICARDO D

Meter Number : 517733 RGS6

Pole Number : 0436222

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864168137610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862322

86412300005

Date : 07-27-2018

BC20/219.3/660/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641230000-5

Customer Information----------

Name : TUGADE,ZALDY C

Premise Address: WANG-YU ALASKA, MAMBALING CEBU CITY
Billing Address: WANG-YU ALASKA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	529503 GS6	Pole No	:	0436201
Serial No	:	59372104	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9235
Period From	:	06-26-2018	Prev Rdg	:	9118
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	356	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,583.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.7413/kWh	86.73
System Loss Charge	0.8851/kWh	103.56
Sub-Total		886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		49.00
Transmission		9.11
System Loss		7.65
Distribution		40.77
Others		6.21
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		197.59
CURRENT BILL - JULY 2018		1,498.70
TOTAL AMOUNT DUE		3,082.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 3,359.00

Your monthly electricity consumption chart

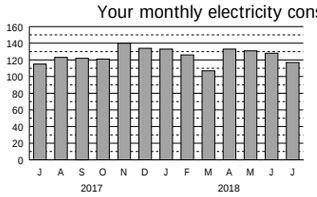

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.70		
Less : VAT	113.51		
Amount Net of VAT	1,385.19		
Less: BIR 2306	47.31		
BIR 2307	26.22	VATable Sales	1,301.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.08
Amount Due	1,311.66	VAT Zero Rated Sales	0.00
Add : VAT	113.51	VAT Amount	113.51
TOTAL AMOUNT DUE	1,425.17	TOTAL SALES	1,498.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/660/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGADE,ZALDY C

Meter Number : 529503 GS6

Pole Number : 0436201

Billing Period : JULY 2018

Premise Address: WANG-YU ALASKA, MAMBALING CEBU CITY
Billing Address: WANG-YU ALASKA, MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613248524907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862629

61372300006

Date : 07-27-2018

BC20/219.3/670/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137230000-6

Customer Information----------

Name : PIALAN,HELEN C

Premise Address: 725 BLK 7, WANG-YU ALASKA MAMBALING CEBU CITY
Billing Address: 725 BLK 7, WANG-YU ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517746 RGS6	Pole No	:	0436236
Serial No	:	96015207	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9029
Period From	:	06-26-2018	Prev Rdg	:	8965
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	325	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		- 76.26
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 6.39
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		95.19
CURRENT BILL - JULY 2018		670.97
TOTAL AMOUNT DUE		1,603.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 872.00

Your monthly electricity consumption chart

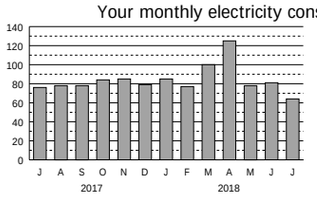

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.97		
Less : VAT	50.22		
Amount Net of VAT	620.75		
Less: BIR 2306	20.94		
BIR 2307	11.60	VATable Sales	575.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.97
Amount Due	588.21	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	638.43	TOTAL SALES	670.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/670/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIALAN,HELEN C

Meter Number : 517746 RGS6

Pole Number : 0436236

Billing Period : JULY 2018

Premise Address: 725 BLK 7, WANG-YU ALASKA MAMBALING CEBU CITY
Billing Address: 725 BLK 7, WANG-YU ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960051848274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860896

96009294701

Date : 07-27-2018

BC20/219.3/672/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600929470-1

Customer Information----------

Name : BERNAL,ANNALOU LAGO

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034105	Pole No	:	0436215
Serial No	:	32171999	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4206
Period From	:	06-26-2018	Prev Rdg	:	4106
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	169	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		51.54
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		5.48
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		165.13
CURRENT BILL - JULY 2018		1,232.66
TOTAL AMOUNT DUE		2,392.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,500.00

Your monthly electricity consumption chart

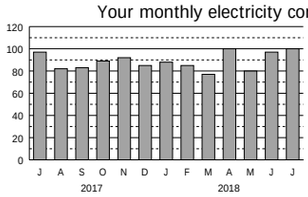

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.66		
Less : VAT	93.60		
Amount Net of VAT	1,139.06		
Less: BIR 2306	39.03		
BIR 2307	21.51	VATable Sales	1,067.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.53
Amount Due	1,078.52	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,172.12	TOTAL SALES	1,232.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/672/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNAL,ANNALOU LAGO

Meter Number : MTR1034105

Pole Number : 0436215

Billing Period : JULY 2018

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641898499290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874390

64139983841

Date : 07-27-2018

BC20/219.3/679/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413998384-1

Customer Information----------

Name : MABATID,K-CLYN ESTREMOS

Premise Address: SITIO WANG-YU MAMBALING, CEBU CITY
Billing Address: SITIO WANG-YU MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150831	Pole No	:	0436236
Serial No	:	40099132	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2579
Period From	:	06-26-2018	Prev Rdg	:	2480
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,815.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
Surcharge	0.02 of 6,316.00	126.32
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		169.39
CURRENT BILL - JULY 2018		1,251.30
TOTAL AMOUNT DUE		6,067.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,500.00

Your monthly electricity consumption chart

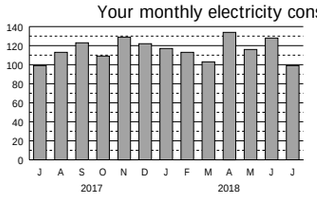

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.30		
Less : VAT	98.40		
Amount Net of VAT	1,152.90		
Less: BIR 2306	41.02		
BIR 2307	21.80	VATable Sales	1,081.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.99
Amount Due	1,090.08	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,188.48	TOTAL SALES	1,251.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/679/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,K-CLYN ESTREMOS

Meter Number : MTR1150831

Pole Number : 0436236

Billing Period : JULY 2018

Premise Address: SITIO WANG-YU MAMBALING, CEBU CITY
Billing Address: SITIO WANG-YU MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333026782200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33381754762

BILLING STATEMENT

1015869339

Date : 07-27-2018

BC20/219.3/680/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338175476-2

Customer Information----------
Name : MABATID,DANILO RAVINA

Premise Address: WANGYU,ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057743	Pole No	:	0436215
Serial No	:	121542236	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4088
Period From	:	06-26-2018	Prev Rdg	:	4021
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.70
CURRENT BILL - JULY 2018		670.98
TOTAL AMOUNT DUE		2,039.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 636.00

Your monthly electricity consumption chart

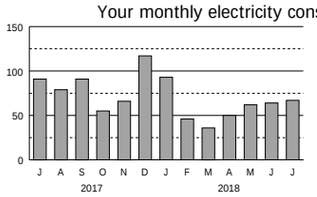

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.98		
Less : VAT	50.85		
Amount Net of VAT	620.13		
Less: BIR 2306	21.20		
BIR 2307	11.55	VATable Sales	573.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.85
Amount Due	587.38	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	638.23	TOTAL SALES	670.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/680/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,DANILO RAVINA
Meter Number : MTR1057743
Pole Number : 0436215
Billing Period : JULY 2018

Premise Address: WANGYU,ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU,ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730865921500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869412

73088836793

Date : 07-27-2018

BC20/219.3/681/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308883679-3

Customer Information----------

Name : CARREON,MARY ROSE DE GRACIA

Premise Address: SITIO WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1715566	Pole No	:	0436215
Serial No	:	41039835	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	326
Period From	:	06-26-2018	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		102.58
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		9.33
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		207.43
CURRENT BILL - JULY 2018		1,568.63
TOTAL AMOUNT DUE		4,401.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 613.00

Your monthly electricity consumption chart

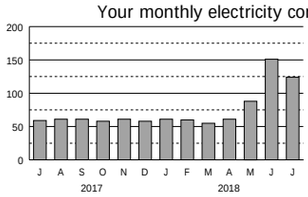

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.63		
Less : VAT	118.46		
Amount Net of VAT	1,450.17		
Less: BIR 2306	49.36		
BIR 2307	27.43	VATable Sales	1,361.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.97
Amount Due	1,373.38	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,491.84	TOTAL SALES	1,568.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/681/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,MARY ROSE DE GRACIA
Meter Number : BSV1715566
Pole Number : 0436215
Billing Period : JULY 2018

Premise Address: SITIO WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO WANGYU ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353634375073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35371007903

BILLING STATEMENT

1015858338

Date : 07-27-2018

BC20/219.3/681/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537100790-3

Customer Information----------

Name : DE LOS SANTOS,MA. DOMINA SURDILLA

Premise Address: WANG-YU ALASKA MAMBALING ,CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565874 GS6	Pole No	:	0436215
Serial No	:	53966834	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6299
Period From	:	06-26-2018	Prev Rdg	:	6210
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		- 39.10
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 3.86
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.69
CURRENT BILL - JULY 2018		1,003.36
TOTAL AMOUNT DUE		2,316.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,133.00

Your monthly electricity consumption chart

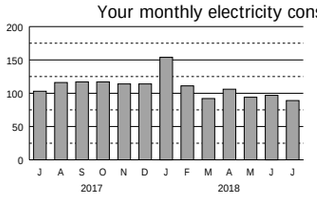

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.36		
Less : VAT	74.67		
Amount Net of VAT	928.69		
Less: BIR 2306	31.14		
BIR 2307	17.44	VATable Sales	865.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.02
Amount Due	880.11	VAT Zero Rated Sales	0.00
Add : VAT	74.67	VAT Amount	74.67
TOTAL AMOUNT DUE	954.78	TOTAL SALES	1,003.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/681/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LOS SANTOS,MA. DOMINA SURDILLA
Meter Number : 565874 GS6
Pole Number : 0436215
Billing Period : JULY 2018

Premise Address: WANG-YU ALASKA MAMBALING ,CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING ,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565200762491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863292

56522300005

Date : 07-27-2018

BC20/219.3/682/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652230000-5

Customer Information----------

Name : LEQUIGAN,KIM L

Premise Address: WANGYU, ALASKA MAMBALING CEBU CITY
Billing Address: WANGYU, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	522822 RGS6	Pole No	:	0436236
Serial No	:	94980442	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8202
Period From	:	06-26-2018	Prev Rdg	:	8096
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,250.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.7413/kWh	78.58
System Loss Charge	0.8851/kWh	93.82
Sub-Total		803.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		64.25
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		44.39
Transmission		8.27
System Loss		6.93
Distribution		36.99
Others		5.18
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		178.62
CURRENT BILL - JULY 2018		1,354.18
TOTAL AMOUNT DUE		2,604.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,100.00

Your monthly electricity consumption chart

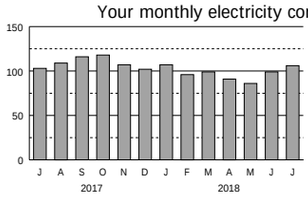

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.18		
Less : VAT	102.46		
Amount Net of VAT	1,251.72		
Less: BIR 2306	42.70		
BIR 2307	23.69	VATable Sales	1,175.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.16
Amount Due	1,185.33	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,287.79	TOTAL SALES	1,354.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/682/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEQUIGAN,KIM L
Meter Number : 522822 RGS6
Pole Number : 0436236
Billing Period : JULY 2018

Premise Address: WANGYU, ALASKA MAMBALING CEBU CITY
Billing Address: WANGYU, ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591133279318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59114136613

1015871837

Date : 07-27-2018

BC20/219.3/682/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911413661-3

Customer Information----------

Name : LAYOSA,ERMALYN NUEVA

Premise Address: C-PADILLA, WANG-U ALASKA MAMBALING, CEBU CITY
Billing Address: C-PADILLA, WANG-U ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560086 GS6	Pole No	:	0436215
Serial No	:	97028173	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7421
Period From	:	06-26-2018	Prev Rdg	:	7302
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	346	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		99.43
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		9.08
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		199.25
CURRENT BILL - JULY 2018		1,506.75
TOTAL AMOUNT DUE		4,275.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,816.00

Your monthly electricity consumption chart

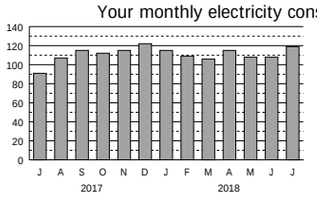

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.75		
Less : VAT	113.86		
Amount Net of VAT	1,392.89		
Less: BIR 2306	47.46		
BIR 2307	26.35	VATable Sales	1,307.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.39
Amount Due	1,319.08	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,432.94	TOTAL SALES	1,506.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/682/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYOSA,ERMALYN NUEVA

Meter Number : 560086 GS6

Pole Number : 0436215

Billing Period : JULY 2018

Premise Address: C-PADILLA, WANG-U ALASKA MAMBALING, CEBU CITY
Billing Address: C-PADILLA, WANG-U ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804186293683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858933

80442300002

Date : 07-27-2018

BC20/219.3/682/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044230000-2

Customer Information----------
Name : LAGUNA,ROSALIO SOTTO

Premise Address: ALASKA BEACH, MAMBALING
Billing Address: ALASKA BEACH, MAMBALING

TIN :

Metering Information----------

Meter No	:	517737 RGS6	Pole No	:	0436201
Serial No	:	25264116	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6339
Period From	:	06-26-2018	Prev Rdg	:	6269
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 103.78
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.45
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.47
CURRENT BILL - JULY 2018		710.38
TOTAL AMOUNT DUE		1,660.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 840.45

Your monthly electricity consumption chart

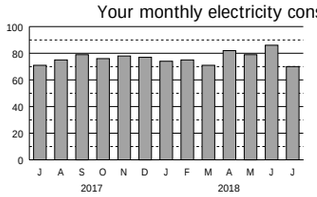

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.38		
Less : VAT	52.42		
Amount Net of VAT	657.96		
Less: BIR 2306	21.85		
BIR 2307	12.27	VATable Sales	608.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.05
Amount Due	623.84	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	676.26	TOTAL SALES	710.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/682/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNA,ROSALIO SOTTO
Meter Number : 517737 RGS6
Pole Number : 0436201
Billing Period : JULY 2018

Premise Address: ALASKA BEACH, MAMBALING
Billing Address: ALASKA BEACH, MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064413561860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862418

06400302854

Date : 07-27-2018

BC20/219.3/683/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640030285-4

Customer Information----------

Name : ROSALIA,ADRIAN NAVARRO

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN : 230-304-626-000

Metering Information----------

Meter No	:	541083 GS6	Pole No	:	0436215
Serial No	:	220030630	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9310
Period From	:	06-26-2018	Prev Rdg	:	9263
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,346.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 4,346.00	86.92
Sub-Total		- 91.87
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 5.79
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		68.73
CURRENT BILL - JULY 2018		457.02
TOTAL AMOUNT DUE		4,803.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 15.00

Your monthly electricity consumption chart

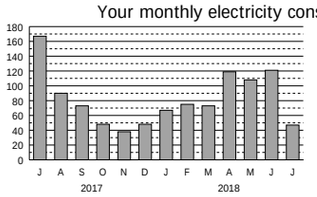

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.02		
Less : VAT	35.95		
Amount Net of VAT	421.07		
Less: BIR 2306	14.98		
BIR 2307	7.82	VATable Sales	388.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.78
Amount Due	398.27	VAT Zero Rated Sales	0.00
Add : VAT	35.95	VAT Amount	35.95
TOTAL AMOUNT DUE	434.22	TOTAL SALES	457.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/683/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALIA,ADRIAN NAVARRO

Meter Number : 541083 GS6

Pole Number : 0436215

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734390139829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73492300006

1015871070

Date : 07-27-2018

BC20/219.3/690/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349230000-6

Customer Information----------
Name : SOTTO,ROMANA T

Premise Address: C PADILLA ST MAMBALING
Billing Address: C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	517698 RGS6	Pole No	:	0436215
Serial No	:	20457907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18935
Period From	:	06-26-2018	Prev Rdg	:	18770
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		126.85
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		11.25
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		274.59
CURRENT BILL - JULY 2018		2,074.59
TOTAL AMOUNT DUE		3,834.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,528.00

Your monthly electricity consumption chart

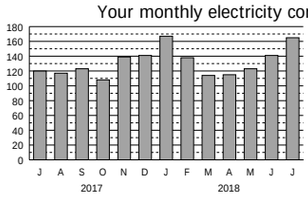

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.59		
Less : VAT	156.28		
Amount Net of VAT	1,918.31		
Less: BIR 2306	65.12		
BIR 2307	36.27	VATable Sales	1,800.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.31
Amount Due	1,816.92	VAT Zero Rated Sales	0.00
Add : VAT	156.28	VAT Amount	156.28
TOTAL AMOUNT DUE	1,973.20	TOTAL SALES	2,074.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/690/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,ROMANA T
Meter Number : 517698 RGS6
Pole Number : 0436215
Billing Period : JULY 2018

Premise Address: C PADILLA ST MAMBALING
Billing Address: C PADILLA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191144089992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871136

19171535727

Date : 07-27-2018

BC20/219.3/691/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917153572-7

Customer Information----------

Name : NATURAL,LUISA CARDILLO

Premise Address: SITIO WANGYU ALASKA MAMBALING
Billing Address: SITIO WANGYU ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539614 GS6	Pole No	:	0436215
Serial No	:	54032024	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10498
Period From	:	06-26-2018	Prev Rdg	:	10368
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 5,481.50	109.63
Sub-Total		157.77
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		15.86
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		223.93
CURRENT BILL - JULY 2018		1,700.99
TOTAL AMOUNT DUE		3,581.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,601.00

Your monthly electricity consumption chart

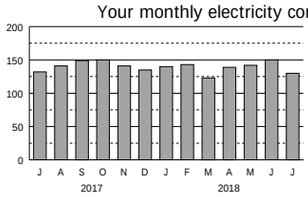

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.99		
Less : VAT	130.27		
Amount Net of VAT	1,570.72		
Less: BIR 2306	54.29		
BIR 2307	29.76	VATable Sales	1,477.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.66
Amount Due	1,486.67	VAT Zero Rated Sales	0.00
Add : VAT	130.27	VAT Amount	130.27
TOTAL AMOUNT DUE	1,616.94	TOTAL SALES	1,700.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/691/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATURAL,LUISA CARDILLO

Meter Number : 539614 GS6

Pole Number : 0436215

Billing Period : JULY 2018

Premise Address: SITIO WANGYU ALASKA MAMBALING
Billing Address: SITIO WANGYU ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 195904515375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872606

19503300006

Date : 07-27-2018

BC20/219.3/720/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950330000-6

Customer Information----------

Name : RAVINA,FLORA

Premise Address: C PADILLA ST MAMBALING
Billing Address: C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	517731 RGS6	Pole No	:	0448255
Serial No	:	64906123	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7865
Period From	:	06-26-2018	Prev Rdg	:	7782
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 44.75
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.60
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.38
CURRENT BILL - JULY 2018		926.75
TOTAL AMOUNT DUE		1,738.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 905.00

Your monthly electricity consumption chart

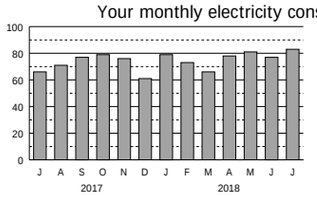

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.75		
Less : VAT	68.66		
Amount Net of VAT	858.09		
Less: BIR 2306	28.62		
BIR 2307	16.11	VATable Sales	799.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	813.36	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	882.02	TOTAL SALES	926.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/720/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVINA,FLORA

Meter Number : 517731 RGS6

Pole Number : 0448255

Billing Period : JULY 2018

Premise Address: C PADILLA ST MAMBALING
Billing Address: C PADILLA ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 939987345633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871866

93952300007

Date : 07-27-2018

BC20/219.3/730/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395230000-7

Customer Information----------
Name : GENERALAO,ALEX T

Premise Address: SITIO WANG-YU ALASKA MAMBALING CEBU CITY
Billing Address: SITIO WANG-YU ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517684 RGS6	Pole No	:	0448255
Serial No	:	68174916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7047
Period From	:	06-26-2018	Prev Rdg	:	6971
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	160	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		- 37.97
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 2.55
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		118.39
CURRENT BILL - JULY 2018		853.78
TOTAL AMOUNT DUE		2,204.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,478.00

Your monthly electricity consumption chart

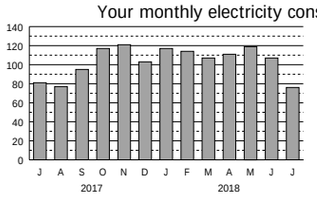

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.78		
Less : VAT	64.59		
Amount Net of VAT	789.19		
Less: BIR 2306	26.89		
BIR 2307	14.82	VATable Sales	735.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.80
Amount Due	747.48	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	812.07	TOTAL SALES	853.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/730/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALAO,ALEX T
Meter Number : 517684 RGS6
Pole Number : 0448255
Billing Period : JULY 2018

Premise Address: SITIO WANG-YU ALASKA MAMBALING CEBU CITY
Billing Address: SITIO WANG-YU ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/730/0/10/07-27-2018/62 4711

Bill ID 510319611917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51089973351

1015860704

Date : 07-27-2018

BC20/219.3/741/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108997335-1

Customer Information----------
Name : VELOSO,ROSEMARIE ABANES

Premise Address: WANGYU ALASKA MAMBALING
Billing Address: WANGYU ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	535014 GS6	Pole No	:	0436236
Serial No	:	56738963	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6897
Period From	:	06-26-2018	Prev Rdg	:	6879
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	107.09
Transmission Charge	0.3987/kWh	7.18
System Loss Charge	0.9007/kWh	16.21
Sub-Total		130.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 181.98	- 181.98
NPC/PSALM Adjustment	0.2823/kWh	5.08
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 169.12
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		7.54
Transmission		0.75
System Loss		1.16
Distribution		6.78
Others		- 14.68
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		13.24
CURRENT BILL - JULY 2018		31.10
TOTAL AMOUNT DUE		419.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 465.00

Your monthly electricity consumption chart

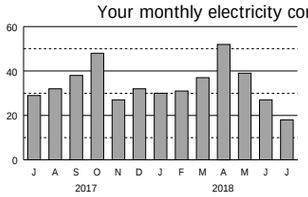

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.10		
Less : VAT	1.67		
Amount Net of VAT	29.43		
Less: BIR 2306	0.69		
BIR 2307	0.36	VATable Sales	17.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	28.38	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	30.05	TOTAL SALES	31.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/741/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,ROSEMARIE ABANES
Meter Number : 535014 GS6
Pole Number : 0436236
Billing Period : JULY 2018

Premise Address: WANGYU ALASKA MAMBALING
Billing Address: WANGYU ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380679558696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868652

38042042309

Date : 07-27-2018

BC20/219.3/742/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804204230-9

Customer Information----------

Name : PACHECO,ELISABETH ABANES

Premise Address: WANG YU ALASKA MAMBALING, CEBU CITY

Billing Address: WANG YU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060994	Pole No	:	0448255
Serial No	:	121439368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2907
Period From	:	06-26-2018	Prev Rdg	:	2819
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		- 18.26
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 1.36
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		138.73
CURRENT BILL - JULY 2018		1,015.14
TOTAL AMOUNT DUE		2,047.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 1,286.00

Your monthly electricity consumption chart

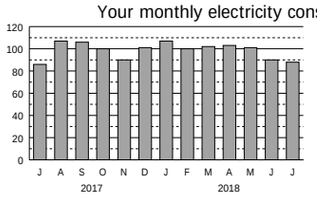

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.14		
Less : VAT	76.28		
Amount Net of VAT	938.86		
Less: BIR 2306	31.80		
BIR 2307	17.66	VATable Sales	876.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.45
Amount Due	889.40	VAT Zero Rated Sales	0.00
Add : VAT	76.28	VAT Amount	76.28
TOTAL AMOUNT DUE	965.68	TOTAL SALES	1,015.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/742/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACHECO,ELISABETH ABANES

Meter Number : MTR1060994

Pole Number : 0448255

Billing Period : JULY 2018

Premise Address: WANG YU ALASKA MAMBALING, CEBU CITY
Billing Address: WANG YU ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714773308932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862771

71442300001

Date : 07-27-2018

BC20/219.3/750/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144230000-1

Customer Information----------

Name : SANCHEZ,QUINTIN

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	401207 GS6	Pole No	:	0448255
Serial No	:	2003222849	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3787
Period From	:	06-26-2018	Prev Rdg	:	3448
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,016.78
Transmission Charge	0.3987/kWh	135.16
System Loss Charge	0.9007/kWh	305.34
Sub-Total		2,457.28
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.70
Surcharge	0.02 of 3,795.50	75.91
Sub-Total		201.44
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		141.95
Transmission		14.14
System Loss		22.01
Distribution		117.00
Others		15.96
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.89
Sub-Total		555.90
CURRENT BILL - JULY 2018		4,189.60
TOTAL AMOUNT DUE		7,985.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,597.00

Your monthly electricity consumption chart

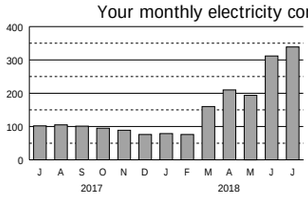

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.60		
Less : VAT	313.30		
Amount Net of VAT	3,876.30		
Less: BIR 2306	130.52		
BIR 2307	73.22	VATable Sales	3,633.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.60
Amount Due	3,672.56	VAT Zero Rated Sales	0.00
Add : VAT	313.30	VAT Amount	313.30
TOTAL AMOUNT DUE	3,985.86	TOTAL SALES	4,189.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/750/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,QUINTIN
Meter Number : 401207 GS6
Pole Number : 0448255
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419740806376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864901

41984165948

Date : 07-27-2018

BC20/219.3/781/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198416594-8

Customer Information----------

Name : RELAMPAGOS,MARIA RUNA HERA

Premise Address: 576-E WANG-YU ALASKA, MAMBALING CEBU CITY
Billing Address: 576-E WANG-YU ALASKA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010998	Pole No	:	0448255
Serial No	:	83347331	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11236
Period From	:	06-26-2018	Prev Rdg	:	10991
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,457.55
Transmission Charge	0.3987/kWh	97.68
System Loss Charge	0.9007/kWh	220.67
Sub-Total		1,775.90
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.16
Surcharge	0.02 of 6,237.00	124.74
Sub-Total		215.46
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		102.60
Transmission		10.22
System Loss		15.92
Distribution		84.72
Others		19.98
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		410.90
CURRENT BILL - JULY 2018		3,108.28
TOTAL AMOUNT DUE		6,358.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 2,987.00

Your monthly electricity consumption chart

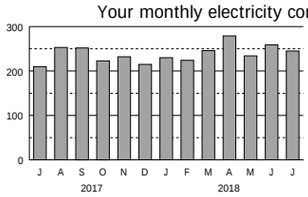

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.28		
Less : VAT	235.06		
Amount Net of VAT	2,873.22		
Less: BIR 2306	97.95		
BIR 2307	54.35	VATable Sales	2,697.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.84
Amount Due	2,720.92	VAT Zero Rated Sales	0.00
Add : VAT	235.06	VAT Amount	235.06
TOTAL AMOUNT DUE	2,955.98	TOTAL SALES	3,108.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/781/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RELAMPAGOS,MARIA RUNA HERA

Meter Number : MTR1010998

Pole Number : 0448255

Billing Period : JULY 2018

Premise Address: 576-E WANG-YU ALASKA, MAMBALING CEBU CITY
Billing Address: 576-E WANG-YU ALASKA, MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945234156117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873736

94532300004

Date : 07-27-2018

BC20/219.3/790/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453230000-4

Customer Information----------

Name : OMPAD,ESTERLITA P

Premise Address: WANG-YU ALASKA MAMBALING CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517677 RGS6	Pole No	:	0436201
Serial No	:	86581898	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7572
Period From	:	06-26-2018	Prev Rdg	:	7515
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		- 128.99
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 11.11
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		78.97
CURRENT BILL - JULY 2018		531.24
TOTAL AMOUNT DUE		1,996.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,100.00

Your monthly electricity consumption chart

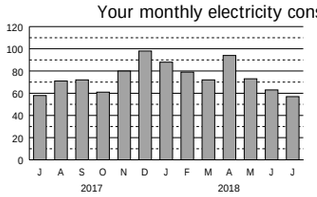

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.24		
Less : VAT	39.37		
Amount Net of VAT	491.87		
Less: BIR 2306	16.41		
BIR 2307	9.11	VATable Sales	452.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.60
Amount Due	466.35	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	505.72	TOTAL SALES	531.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/790/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMPAD,ESTERLITA P

Meter Number : 517677 RGS6

Pole Number : 0436201

Billing Period : JULY 2018

Premise Address: WANG-YU ALASKA MAMBALING CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114274496033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863026

11412300003

Date : 07-27-2018

BC20/219.3/800/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141230000-3

Customer Information----------

Name : OMPAD,LAURA C

Premise Address: WANG-YU ALASKA MAMBALING CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	532991 GS6	Pole No	:	0436236
Serial No	:	23036912	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1021
Period From	:	06-26-2018	Prev Rdg	:	1008
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	276	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		231.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.7413/kWh	9.64
System Loss Charge	0.8851/kWh	11.51
Sub-Total		98.49
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.14
NPC/PSALM Adjustment	0.2823/kWh	3.67
Surcharge	0.02 of 231.50	4.63
Sub-Total		9.44
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		5.45
Transmission		1.01
System Loss		0.86
Distribution		5.06
Others		0.83
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		22.68
CURRENT BILL - JULY 2018		172.81
TOTAL AMOUNT DUE		404.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 221.00

Your monthly electricity consumption chart

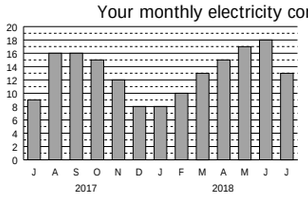

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.81		
Less : VAT	13.30		
Amount Net of VAT	159.51		
Less: BIR 2306	5.56		
BIR 2307	3.03	VATable Sales	150.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.38
Amount Due	150.92	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	164.22	TOTAL SALES	172.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/800/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMPAD,LAURA C

Meter Number : 532991 GS6

Pole Number : 0436236

Billing Period : JULY 2018

Premise Address: WANG-YU ALASKA MAMBALING CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/800/0/10/07-27-2018/62 4717

Bill ID 674838161195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867612

67472300002

Date : 07-27-2018

BC20/219.3/820/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747230000-2

Customer Information----------

Name : ADLAO,JONAH M

Premise Address: 576 - E ALASKA WANGYU MAMBALING CEBU CITY
Billing Address: 576 - E ALASKA WANGYU MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517635 RGS6	Pole No	:	0436236
Serial No	:	68194290	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11120
Period From	:	06-26-2018	Prev Rdg	:	10996
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	400	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		6.08
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.98
CURRENT BILL - JULY 2018		1,538.28
TOTAL AMOUNT DUE		3,025.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,565.00

Your monthly electricity consumption chart

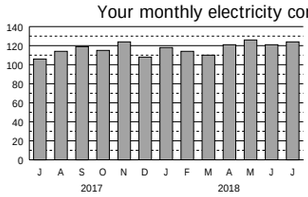

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.28		
Less : VAT	115.21		
Amount Net of VAT	1,423.07		
Less: BIR 2306	48.00		
BIR 2307	26.89	VATable Sales	1,334.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.77
Amount Due	1,348.18	VAT Zero Rated Sales	0.00
Add : VAT	115.21	VAT Amount	115.21
TOTAL AMOUNT DUE	1,463.39	TOTAL SALES	1,538.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/820/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAO,JONAH M
Meter Number : 517635 RGS6
Pole Number : 0436236
Billing Period : JULY 2018

Premise Address: 576 - E ALASKA WANGYU MAMBALING CEBU CITY
Billing Address: 576 - E ALASKA WANGYU MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640385942665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873975

64077288443

Date : 07-27-2018

BC20/219.3/821/0436222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407728844-3

Customer Information----------

Name : ABAYAN,PRICELLA ALIGAM

Premise Address: LOT SB 7-5 WANG YU ALASKA MAMBALING, CEBU CITY
Billing Address: LOT SB 7-5 WANG YU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561979 GS6	Pole No	:	0436222
Serial No	:	26356757	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3954
Period From	:	06-26-2018	Prev Rdg	:	3908
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.08
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.26
CURRENT BILL - JULY 2018		359.53
TOTAL AMOUNT DUE		721.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 375.00

Your monthly electricity consumption chart

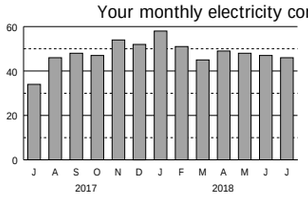

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.53		
Less : VAT	25.77		
Amount Net of VAT	333.76		
Less: BIR 2306	10.74		
BIR 2307	6.09	VATable Sales	302.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	316.93	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	342.70	TOTAL SALES	359.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/821/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,PRICELLA ALIGAM

Meter Number : 561979 GS6

Pole Number : 0436222

Billing Period : JULY 2018

Premise Address: LOT SB 7-5 WANG YU ALASKA MAMBALING, CEBU CITY
Billing Address: LOT SB 7-5 WANG YU ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218803453560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863943

21803829080

Date : 07-27-2018

BC20/219.3/821/0436222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180382908-0

Customer Information----------

Name : CANEBAN,JESSIE ROMARATE

Premise Address: 576-E WANG-YU ALASKA MAMBALING,CEBU CITY
Billing Address: 576-E WANG-YU ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002098 EFS6	Pole No	:	0436222
Serial No	:	94723661	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4883
Period From	:	06-26-2018	Prev Rdg	:	4812
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		- 57.03
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 4.98
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.87
CURRENT BILL - JULY 2018		773.64
TOTAL AMOUNT DUE		1,562.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 779.00

Your monthly electricity consumption chart

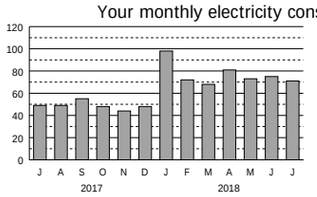

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.64		
Less : VAT	57.77		
Amount Net of VAT	715.87		
Less: BIR 2306	24.08		
BIR 2307	13.42	VATable Sales	665.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.10
Amount Due	678.37	VAT Zero Rated Sales	0.00
Add : VAT	57.77	VAT Amount	57.77
TOTAL AMOUNT DUE	736.14	TOTAL SALES	773.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/821/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEBAN,JESSIE ROMARATE

Meter Number : 002098 EFS6

Pole Number : 0436222

Billing Period : JULY 2018

Premise Address: 576-E WANG-YU ALASKA MAMBALING,CEBU CITY
Billing Address: 576-E WANG-YU ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648464077964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64804840284

BILLING STATEMENT

1015875846

Date : 07-27-2018

BC20/219.3/831/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480484028-4

Customer Information----------
Name : CARULASAN,WESLY LOGICO
Premise Address: KAHUYAN ALASKA MAMBALING, CEBU CITY
Billing Address: KAHUYAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004644	Pole No	:	0436236
Serial No	:	121570430	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1385
Period From	:	06-26-2018	Prev Rdg	:	1307
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,028.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		- 38.47
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		123.66
CURRENT BILL - JULY 2018		878.76
TOTAL AMOUNT DUE		4,907.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 959.00

Your monthly electricity consumption chart

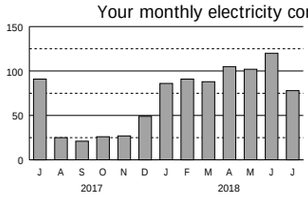

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.76		
Less : VAT	68.45		
Amount Net of VAT	810.31		
Less: BIR 2306	28.52		
BIR 2307	15.22	VATable Sales	755.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.21
Amount Due	766.57	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	835.02	TOTAL SALES	878.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/831/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARULASAN,WESLY LOGICO
Meter Number : MTR1004644
Pole Number : 0436236
Billing Period : JULY 2018

Premise Address: KAHUYAN ALASKA MAMBALING, CEBU CITY
Billing Address: KAHUYAN ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020200561072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02053886210

1015865007

Date : 07-27-2018

BC20/219.3/840/0436222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205388621-0

Customer Information----------
Name : LOGICO,LYNN JANSON

Premise Address: BLISS MAMBALING CEBU CITY
Billing Address: BLISS MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224614	Pole No	:	0436222
Serial No	:	41017314	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	648
Period From	:	06-26-2018	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	384	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 143.91
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.76
CURRENT BILL - JULY 2018		211.27
TOTAL AMOUNT DUE		976.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 744.00

Your monthly electricity consumption chart

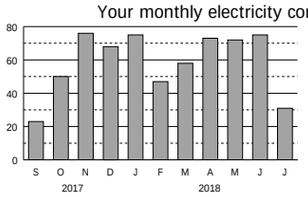

Avg Monthly Usage : 58.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.27		
Less : VAT	15.75		
Amount Net of VAT	195.52		
Less: BIR 2306	6.57		
BIR 2307	3.52	VATable Sales	174.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.01
Amount Due	185.43	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	201.18	TOTAL SALES	211.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/840/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGICO,LYNN JANSON
Meter Number : MTR1224614
Pole Number : 0436222
Billing Period : JULY 2018

Premise Address: BLISS MAMBALING CEBU CITY
Billing Address: BLISS MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447243608444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875850

44788717450

Date : 07-27-2018

BC20/219.3/861/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478871745-0

Customer Information----------

Name : APURADO,LUZVIMINDA GOBOY

Premise Address: ALASKA MAMBALING, CEBU CITY

Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012212	Pole No	:	0442562
Serial No	:	121759686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5521
Period From	:	06-26-2018	Prev Rdg	:	5521
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,141.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 26,141.50	522.83
Sub-Total		522.83
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Distribution		0.60
Others		63.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		67.77
CURRENT BILL - JULY 2018		595.60
TOTAL AMOUNT DUE		26,737.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 3,500.00

Your monthly electricity consumption chart

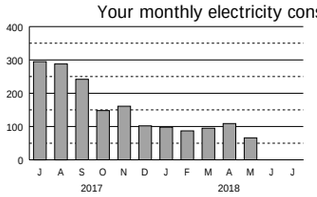

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.60		
Less : VAT	63.81		
Amount Net of VAT	531.79		
Less: BIR 2306	26.59		
BIR 2307	10.64	VATable Sales	527.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.96
Amount Due	494.56	VAT Zero Rated Sales	0.00
Add : VAT	63.81	VAT Amount	63.81
TOTAL AMOUNT DUE	558.37	TOTAL SALES	595.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/861/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APURADO,LUZVIMINDA GOBOY

Meter Number : MTR1012212

Pole Number : 0442562

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777318979631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868437

77762300000

Date : 07-27-2018

BC20/219.3/880/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776230000-0

Customer Information----------

Name : ANASCO,SOLEDAD R.

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518643 GS6	Pole No	:	0433204
Serial No	:	54152568	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11939
Period From	:	06-26-2018	Prev Rdg	:	11766
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	1416	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,922.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,029.21
Transmission Charge	0.3987/kWh	68.98
System Loss Charge	0.9007/kWh	155.82
Sub-Total		1,254.01
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.84
Surcharge	0.02 of 5,923.00	118.46
Sub-Total		182.52
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		72.45
Transmission		7.22
System Loss		11.22
Distribution		60.00
Others		17.78
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		294.22
CURRENT BILL - JULY 2018		2,230.75
TOTAL AMOUNT DUE		8,153.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,500.00

Your monthly electricity consumption chart

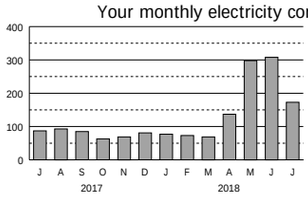

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.75		
Less : VAT	169.82		
Amount Net of VAT	2,060.93		
Less: BIR 2306	70.77		
BIR 2307	39.02	VATable Sales	1,936.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.40
Amount Due	1,951.14	VAT Zero Rated Sales	0.00
Add : VAT	169.82	VAT Amount	169.82
TOTAL AMOUNT DUE	2,120.96	TOTAL SALES	2,230.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/880/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANASCO,SOLEDAD R.
Meter Number : 518643 GS6
Pole Number : 0433204
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649012611791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875945

64983628799

Date : 07-27-2018

BC20/219.3/901/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498362879-9

Customer Information----------

Name : AMABA,JULITO VILLACORTA

Premise Address: SITIO KAHUYAN ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4564 EIS6	Pole No	:	0442562
Serial No	:	83302472	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2217
Period From	:	06-26-2018	Prev Rdg	:	2170
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.46
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.46
CURRENT BILL - JULY 2018		366.74
TOTAL AMOUNT DUE		712.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 237.00

Your monthly electricity consumption chart

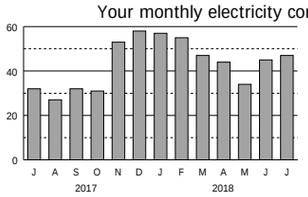

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.74		
Less : VAT	26.28		
Amount Net of VAT	340.46		
Less: BIR 2306	10.95		
BIR 2307	6.21	VATable Sales	308.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	323.30	VAT Zero Rated Sales	0.00
Add : VAT	26.28	VAT Amount	26.28
TOTAL AMOUNT DUE	349.58	TOTAL SALES	366.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/901/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMABA,JULITO VILLACORTA
Meter Number : 4564 EIS6
Pole Number : 0442562
Billing Period : JULY 2018

Premise Address: SITIO KAHUYAN ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824669696580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866536

82442300008

Date : 07-27-2018

BC20/219.3/910/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244230000-8

Customer Information----------
Name : MANUG,JACINTO

Premise Address: ALASKA MAMBALING BSDE ELEMENTARY SCH
Billing Address: ALASKA MAMBALING BSDE ELEMENTARY SCH

TIN :

Metering Information----------

Meter No	:	540406 GS6	Pole No	:	0433204
Serial No	:	223431127	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35377
Period From	:	06-26-2018	Prev Rdg	:	34975
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,391.58
Transmission Charge	0.3987/kWh	160.28
System Loss Charge	0.9007/kWh	362.08
Sub-Total		2,913.94
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.48
Surcharge	0.02 of 6,469.00	129.38
Sub-Total		278.24
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		168.34
Transmission		16.77
System Loss		26.10
Distribution		138.63
Others		23.68
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.03
Sub-Total		664.14
CURRENT BILL - JULY 2018		5,011.56
TOTAL AMOUNT DUE		7,240.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 1,960.00

Your monthly electricity consumption chart

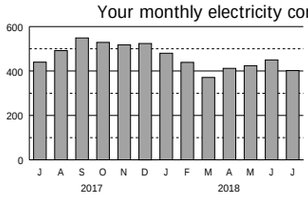

Avg Monthly Usage : 463.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.56		
Less : VAT	376.18		
Amount Net of VAT	4,635.38		
Less: BIR 2306	156.75		
BIR 2307	87.60	VATable Sales	4,347.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.96
Amount Due	4,391.03	VAT Zero Rated Sales	0.00
Add : VAT	376.18	VAT Amount	376.18
TOTAL AMOUNT DUE	4,767.21	TOTAL SALES	5,011.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/910/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUG,JACINTO
Meter Number : 540406 GS6
Pole Number : 0433204
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING BSDE ELEMENTARY SCH
Billing Address: ALASKA MAMBALING BSDE ELEMENTARY SCH

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765038780176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863296

76542300009

Date : 07-27-2018

BC20/219.3/920/0433162/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654230000-9

Customer Information----------

Name : UMACOB,BERNARDO S

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	540528 GS6	Pole No	:	0433162
Serial No	:	220037563	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31727
Period From	:	06-26-2018	Prev Rdg	:	31335
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	125	Billed kWh	:	392

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,551.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,332.09
Transmission Charge	0.3987/kWh	156.29
System Loss Charge	0.9007/kWh	353.07
Sub-Total		2,841.45
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.66
Surcharge	0.02 of 9,202.00	184.04
Sub-Total		329.20
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		164.17
Transmission		16.36
System Loss		25.46
Distribution		135.20
Others		30.09
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.47
Sub-Total		655.11
CURRENT BILL - JULY 2018		4,952.40
TOTAL AMOUNT DUE		9,504.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 4,650.00

Your monthly electricity consumption chart

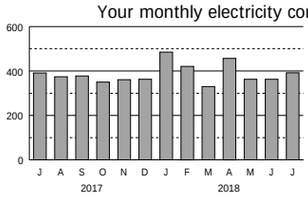

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.40		
Less : VAT	373.87		
Amount Net of VAT	4,578.53		
Less: BIR 2306	155.79		
BIR 2307	86.59	VATable Sales	4,297.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.24
Amount Due	4,336.15	VAT Zero Rated Sales	0.00
Add : VAT	373.87	VAT Amount	373.87
TOTAL AMOUNT DUE	4,710.02	TOTAL SALES	4,952.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/920/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMACOB,BERNARDO S

Meter Number : 540528 GS6

Pole Number : 0433162

Billing Period : JULY 2018

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706957480867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859817

70602391529

Date : 07-27-2018

BC20/219.3/940/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060239152-9

Customer Information----------

Name : GOK-ONG,ERWIN SR. OMAYAN

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224774	Pole No	:	0442562
Serial No	:	41017474	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	794
Period From	:	06-26-2018	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		- 53.43
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		113.51
CURRENT BILL - JULY 2018		803.10
TOTAL AMOUNT DUE		1,704.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,000.00

Your monthly electricity consumption chart

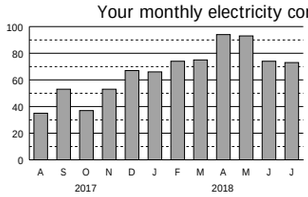

Avg Monthly Usage : 66.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.10		
Less : VAT	61.98		
Amount Net of VAT	741.12		
Less: BIR 2306	25.83		
BIR 2307	13.90	VATable Sales	689.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.53
Amount Due	701.39	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	763.37	TOTAL SALES	803.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/940/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOK-ONG,ERWIN SR. OMAYAN

Meter Number : MTR1224774

Pole Number : 0442562

Billing Period : JULY 2018

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840603322473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872656

84072300001

Date : 07-27-2018

BC20/219.3/940/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407230000-1

Customer Information----------

Name : GOK-ONG,ERWIN SR O

Premise Address: ABBYA ALASKA MAMBALING CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	490721 GS6	Pole No	:	0433204
Serial No	:	53456216	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	66809
Period From	:	06-26-2018	Prev Rdg	:	65999
No of Days	:	30	Diff Rdg	:	810
Avg kWh/day	:	27.00	Registered	:	810
Conn Load	:	140	Billed kWh	:	810

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,319.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,818.85
Transmission Charge	0.3987/kWh	322.95
System Loss Charge	0.9007/kWh	729.57
Sub-Total		5,871.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	71.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	228.66
Surcharge	0.02 of 13,319.50	266.39
Sub-Total		566.33
Government Charges		
Franchise Tax - Local		65.70
Value Added Tax		
Generation		339.20
Transmission		33.79
System Loss		52.58
Distribution		278.72
Others		48.40
NPC/PSALM Adjustment		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
NPC Stranded Debts	0.0265/kWh	21.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	207.60
Sub-Total		1,338.27
CURRENT BILL - JULY 2018		10,098.63
TOTAL AMOUNT DUE		23,417.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 28,082.52

Your monthly electricity consumption chart

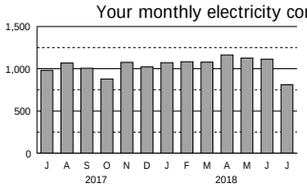

Avg Monthly Usage : 1,036.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,098.63		
Less : VAT	758.05		
Amount Net of VAT	9,340.58		
Less: BIR 2306	315.86		
BIR 2307	176.52	VATable Sales	8,760.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	580.22
Amount Due	8,848.20	VAT Zero Rated Sales	0.00
Add : VAT	758.05	VAT Amount	758.05
TOTAL AMOUNT DUE	9,606.25	TOTAL SALES	10,098.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/940/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOK-ONG,ERWIN SR O
Meter Number : 490721 GS6
Pole Number : 0433204
Billing Period : JULY 2018

Premise Address: ABBYA ALASKA MAMBALING CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 974741155783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865982

97482300007

Date : 07-27-2018

BC20/219.3/950/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748230000-7

Customer Information----------

Name : EBURA,CITA F TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	491396 GS6	Pole No	:	0433204
Serial No	:	87150193	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23982
Period From	:	06-26-2018	Prev Rdg	:	23942
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 178.50
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 15.68
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		47.06
CURRENT BILL - JULY 2018		277.96
TOTAL AMOUNT DUE		1,023.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,700.00

Your monthly electricity consumption chart

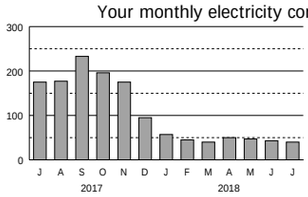

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.96		
Less : VAT	19.93		
Amount Net of VAT	258.03		
Less: BIR 2306	8.32		
BIR 2307	4.65	VATable Sales	230.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	245.06	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	264.99	TOTAL SALES	277.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/950/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBURA,CITA F TM
Meter Number : 491396 GS6
Pole Number : 0433204
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283153381630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28392300001

1015869109

Date : 07-27-2018

BC20/219.3/960/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839230000-1

Customer Information----------

Name : LADONGA,ROSITA

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	538631 GS6	Pole No	:	0433204
Serial No	:	59083903	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36434
Period From	:	06-26-2018	Prev Rdg	:	35885
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	100	Billed kWh	:	549

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,229.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,266.11
Transmission Charge	0.3987/kWh	218.89
System Loss Charge	0.9007/kWh	494.48
Sub-Total		3,979.48
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	154.98
Surcharge	0.02 of 7,229.50	144.59
Sub-Total		347.88
Government Charges		
Franchise Tax - Local		44.27
Value Added Tax		
Generation		229.89
Transmission		22.89
System Loss		35.64
Distribution		189.10
Others		28.46
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.71
Sub-Total		902.61
CURRENT BILL - JULY 2018		6,805.83
TOTAL AMOUNT DUE		14,035.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 7,918.00

Your monthly electricity consumption chart

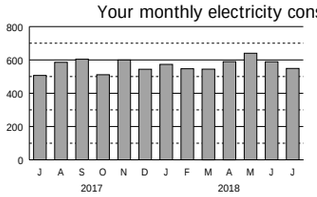

Avg Monthly Usage : 568.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,805.83		
Less : VAT	509.61		
Amount Net of VAT	6,296.22		
Less: BIR 2306	212.33		
BIR 2307	118.95	VATable Sales	5,903.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.00
Amount Due	5,964.94	VAT Zero Rated Sales	0.00
Add : VAT	509.61	VAT Amount	509.61
TOTAL AMOUNT DUE	6,474.55	TOTAL SALES	6,805.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/960/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADONGA,ROSITA
Meter Number : 538631 GS6
Pole Number : 0433204
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110194976695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861104

11042388196

Date : 07-27-2018

BC20/219.3/981/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104238819-6

Customer Information----------

Name : VILLAMOR,MA. CECILIA HUNIO

Premise Address: SITIO ABBYA ALASKA, MAMBALING
Billing Address: SITIO ABBYA ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	2439 EIS6	Pole No	:	0437774
Serial No	:	83303474	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20311
Period From	:	06-26-2018	Prev Rdg	:	19834
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	236	Billed kWh	:	477

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,415.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,837.77
Transmission Charge	0.3987/kWh	190.18
System Loss Charge	0.9007/kWh	429.63
Sub-Total		3,457.58
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	134.66
Surcharge	0.02 of 6,415.00	128.30
Sub-Total		304.94
Government Charges		
Franchise Tax - Local		38.49
Value Added Tax		
Generation		199.76
Transmission		19.90
System Loss		30.98
Distribution		164.38
Others		25.05
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.26
Sub-Total		784.71
CURRENT BILL - JULY 2018		5,917.08
TOTAL AMOUNT DUE		12,332.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 7,327.00

Your monthly electricity consumption chart

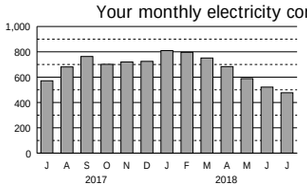

Avg Monthly Usage : 676.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,917.08		
Less : VAT	443.23		
Amount Net of VAT	5,473.85		
Less: BIR 2306	184.70		
BIR 2307	103.42	VATable Sales	5,132.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.48
Amount Due	5,185.73	VAT Zero Rated Sales	0.00
Add : VAT	443.23	VAT Amount	443.23
TOTAL AMOUNT DUE	5,628.96	TOTAL SALES	5,917.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/981/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,MA. CECILIA HUNIO

Meter Number : 2439 EIS6

Pole Number : 0437774

Billing Period : JULY 2018

Premise Address: SITIO ABBYA ALASKA, MAMBALING
Billing Address: SITIO ABBYA ALASKA, MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024304960786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866400

02442300006

Date : 07-27-2018

BC20/219.3/1000/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244230000-6

Customer Information----------

Name : LADONGA,VICENTE

Premise Address: ALASKA BEACH, MAMBALING NR. PRIMARY SCHOOL VICENTE CAO
Billing Address: ALASKA BEACH, MAMBALING NR. PRIMARY SCHOOL VICENTE CAO

TIN :

Metering Information----------

Meter No	:	542941 GS6	Pole No	:	0433204
Serial No	:	226608503	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6461
Period From	:	06-26-2018	Prev Rdg	:	6384
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 76.46
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.17
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		115.04
CURRENT BILL - JULY 2018		822.05
TOTAL AMOUNT DUE		1,787.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 794.00

Your monthly electricity consumption chart

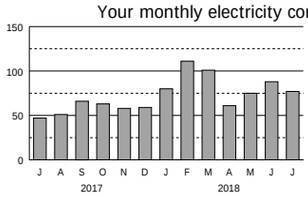

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.05		
Less : VAT	60.83		
Amount Net of VAT	761.22		
Less: BIR 2306	25.32		
BIR 2307	14.25	VATable Sales	707.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.21
Amount Due	721.65	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	782.48	TOTAL SALES	822.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1000/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADONGA,VICENTE

Meter Number : 542941 GS6

Pole Number : 0433204

Billing Period : JULY 2018

Premise Address: ALASKA BEACH, MAMBALING NR. PRIMARY SCHOOL VICENTE CAO
Billing Address: ALASKA BEACH, MAMBALING NR. PRIMARY SCHOOL VICENTE CAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500395869270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50012300005

1015857206

Date : 07-27-2018

BC20/219.3/1020/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001230000-5

Customer Information----------

Name : PO,NELLIE L

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	448934 GS6	Pole No	:	0422205
Serial No	:	59922887	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23519
Period From	:	06-26-2018	Prev Rdg	:	23186
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,548.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,981.08
Transmission Charge	0.3987/kWh	132.77
System Loss Charge	0.9007/kWh	299.93
Sub-Total		2,413.78
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.01
Surcharge	0.02 of 4,548.50	90.97
Sub-Total		214.29
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		139.45
Transmission		13.88
System Loss		21.62
Distribution		114.94
Others		17.66
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		548.17
CURRENT BILL - JULY 2018		4,134.05
TOTAL AMOUNT DUE		8,682.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 5,184.84

Your monthly electricity consumption chart

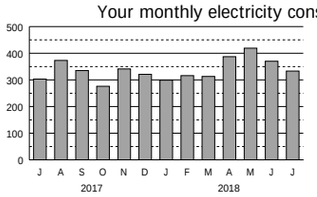

Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.05		
Less : VAT	309.75		
Amount Net of VAT	3,824.30		
Less: BIR 2306	129.09		
BIR 2307	72.26	VATable Sales	3,585.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.42
Amount Due	3,622.95	VAT Zero Rated Sales	0.00
Add : VAT	309.75	VAT Amount	309.75
TOTAL AMOUNT DUE	3,932.70	TOTAL SALES	4,134.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1020/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,NELLIE L
Meter Number : 448934 GS6
Pole Number : 0422205
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472477669705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865616

47270744007

Date : 07-27-2018

BC20/219.3/1030/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727074400-7

Customer Information----------

Name : ALTERADO,SARAH CAGADAS

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	2440 EIS6	Pole No	:	1114524
Serial No	:	83302497	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2935
Period From	:	06-26-2018	Prev Rdg	:	2887
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		- 146.01
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 12.22
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		63.46
CURRENT BILL - JULY 2018		407.73
TOTAL AMOUNT DUE		1,711.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 524.00

Your monthly electricity consumption chart

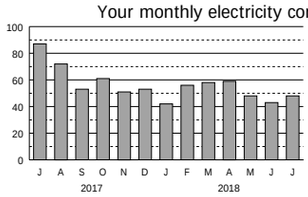

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.73		
Less : VAT	30.40		
Amount Net of VAT	377.33		
Less: BIR 2306	12.67		
BIR 2307	6.94	VATable Sales	344.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.06
Amount Due	357.72	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	388.12	TOTAL SALES	407.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1030/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTERADO,SARAH CAGADAS
Meter Number : 2440 EIS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345909246900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874225

34542300008

Date : 07-27-2018

BC20/219.3/1041/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454230000-8

Customer Information----------

Name : LUCIDO,RODULFO C

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	472328 GS6	Pole No	:	0422303
Serial No	:	73777165	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15556
Period From	:	06-26-2018	Prev Rdg	:	15266
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,874.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,725.27
Transmission Charge	0.3987/kWh	115.62
System Loss Charge	0.9007/kWh	261.20
Sub-Total		2,102.09
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.87
Surcharge	0.02 of 6,831.50	136.63
Sub-Total		244.02
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		121.44
Transmission		12.10
System Loss		18.84
Distribution		100.17
Others		22.32
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		484.87
CURRENT BILL - JULY 2018		3,665.75
TOTAL AMOUNT DUE		7,540.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 2,957.00

Your monthly electricity consumption chart

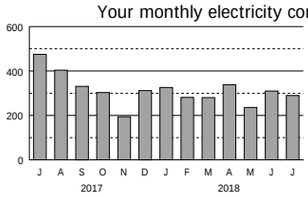

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.75		
Less : VAT	276.79		
Amount Net of VAT	3,388.96		
Less: BIR 2306	115.35		
BIR 2307	64.09	VATable Sales	3,180.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.08
Amount Due	3,209.52	VAT Zero Rated Sales	0.00
Add : VAT	276.79	VAT Amount	276.79
TOTAL AMOUNT DUE	3,486.31	TOTAL SALES	3,665.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1041/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCIDO,RODULFO C

Meter Number : 472328 GS6

Pole Number : 0422303

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740754914374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873519

74091432513

Date : 07-27-2018

BC20/219.3/1042/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409143251-3

Customer Information----------

Name : VELASCO,NERIA

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089209	Pole No	:	1119855
Serial No	:	40007277	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2984
Period From	:	06-26-2018	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.04
CURRENT BILL - JULY 2018		220.65
TOTAL AMOUNT DUE		583.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 330.00

Your monthly electricity consumption chart

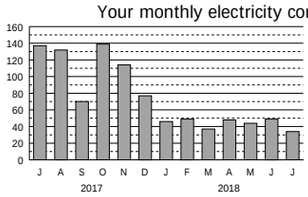

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.65		
Less : VAT	16.08		
Amount Net of VAT	204.57		
Less: BIR 2306	6.72		
BIR 2307	3.66	VATable Sales	181.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	194.19	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	210.27	TOTAL SALES	220.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1042/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,NERIA
Meter Number : MTR1089209
Pole Number : 1119855
Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122534315345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865576

12222456241

Date : 07-27-2018

BC20/219.3/1042/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222245624-1

Customer Information----------

Name : GAJUDO,MA. DELIA ABELLA

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	07-26-2018	Pres Rdg	:	
Period From	06-26-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	21.20	Registered	:	
Conn Load	444	Billed kWh	:	636

Additional Metering Information ----------

Meter No	BSG1815516	Pole No	:	0422303
Serial No	85193962	Multiplier	:	1
Period To	07-26-2018	Pres Reading	:	305
Period From	07-10-2018	Prev Reading	:	0
No of Days	16	Consumption	:	305
Meter No	BSV1714133	Pole No	:	0422303
Serial No	41038402	Multiplier	:	1
Period To	07-10-2018	Pres Reading	:	1678
Period From	06-26-2018	Prev Reading	:	1347
No of Days	14	Consumption	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,429.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,783.69
Transmission Charge	0.3987/kWh	253.57
System Loss Charge	0.9007/kWh	572.85
Sub-Total		4,610.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
Surcharge	0.02 of 12,429.50	248.59
Sub-Total		304.56
Government Charges		
Franchise Tax - Local		50.54
Value Added Tax		
Generation		266.33
Transmission		26.53
System Loss		41.29
Distribution		218.97
Others		42.61
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
NPC Stranded Debts	0.0265/kWh	16.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	163.01
Sub-Total		1,050.26
CURRENT BILL - JULY 2018		7,789.71
TOTAL AMOUNT DUE		20,219.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 4,000.00

Your monthly electricity consumption chart

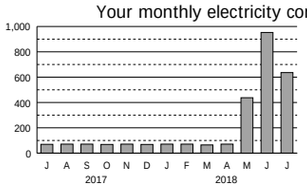

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,789.71		
Less : VAT	595.73		
Amount Net of VAT	7,193.98		
Less: BIR 2306	248.20		
BIR 2307	135.80	VATable Sales	6,739.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.53
Amount Due	6,809.98	VAT Zero Rated Sales	0.00
Add : VAT	595.73	VAT Amount	595.73
TOTAL AMOUNT DUE	7,405.71	TOTAL SALES	7,789.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1042/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAJUDO,MA. DELIA ABELLA
Meter Number : MTR1089209
Pole Number : 0422303
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134895612221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13483502707

BILLING STATEMENT

1015870498

Date : 07-27-2018

BC20/219.3/1042/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348350270-7

Customer Information----------

Name : VELASCO,NERIA

Premise Address: SITIO WANG-YU ALASKA MAMBALING
Billing Address: SITIO WANG-YU ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539310 GS6	Pole No	:	0422303
Serial No	:	199495699	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10595
Period From	:	06-26-2018	Prev Rdg	:	10471
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	472	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 52.00	1.04
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		2.61
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		200.29
CURRENT BILL - JULY 2018		1,505.88
TOTAL AMOUNT DUE		1,557.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,600.00

Your monthly electricity consumption chart

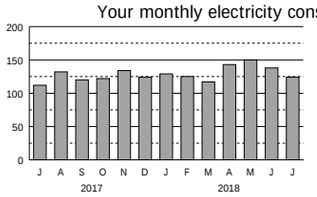

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.88		
Less : VAT	111.74		
Amount Net of VAT	1,394.14		
Less: BIR 2306	46.56		
BIR 2307	26.31	VATable Sales	1,305.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.55
Amount Due	1,321.27	VAT Zero Rated Sales	0.00
Add : VAT	111.74	VAT Amount	111.74
TOTAL AMOUNT DUE	1,433.01	TOTAL SALES	1,505.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1042/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,NERIA
Meter Number : 539310 GS6
Pole Number : 0422303
Billing Period : JULY 2018

Premise Address: SITIO WANG-YU ALASKA MAMBALING
Billing Address: SITIO WANG-YU ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720492642919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72033977553

BILLING STATEMENT

1015865691

Date : 07-27-2018

BC20/219.3/1531/0433260/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203397755-3

Customer Information----------

Name : TORRES,JENNY VERGARA

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223179	Pole No	:	0433260
Serial No	:	133484874	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	680
Period From	:	06-26-2018	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	888	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		644.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.7413/kWh	27.43
System Loss Charge	0.8851/kWh	32.75
Sub-Total		280.30
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
Surcharge	0.02 of 645.00	12.90
Sub-Total		16.16
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		15.49
Transmission		2.88
System Loss		2.42
Distribution		13.30
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		62.94
CURRENT BILL - JULY 2018		470.27
TOTAL AMOUNT DUE		1,115.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 646.00

Your monthly electricity consumption chart

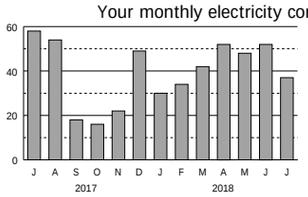

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.27		
Less : VAT	36.40		
Amount Net of VAT	433.87		
Less: BIR 2306	15.17		
BIR 2307	8.21	VATable Sales	407.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.54
Amount Due	410.49	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	446.89	TOTAL SALES	470.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1531/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,JENNY VERGARA

Meter Number : MTR1223179

Pole Number : 0433260

Billing Period : JULY 2018

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686232234867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872485

68661507712

Date : 07-27-2018

BC20/219.3/1551/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866150771-2

Customer Information----------

Name : GETIZO,HARRY MINERVA

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539396 GS6	Pole No	:	0437774
Serial No	:	57853549	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9241
Period From	:	06-26-2018	Prev Rdg	:	9064
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		110.86
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		9.02
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		291.29
CURRENT BILL - JULY 2018		2,196.61
TOTAL AMOUNT DUE		4,461.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,112.00

Your monthly electricity consumption chart

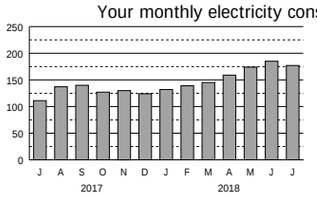

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.61		
Less : VAT	164.57		
Amount Net of VAT	2,032.04		
Less: BIR 2306	68.57		
BIR 2307	38.39	VATable Sales	1,905.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.72
Amount Due	1,925.08	VAT Zero Rated Sales	0.00
Add : VAT	164.57	VAT Amount	164.57
TOTAL AMOUNT DUE	2,089.65	TOTAL SALES	2,196.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1551/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETIZO,HARRY MINERVA
Meter Number : 539396 GS6
Pole Number : 0437774
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526784863660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866427

52674845582

Date : 07-27-2018

BC20/219.3/1552/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267484558-2

Customer Information----------

Name : AVENIDO,CHRISTOPHER AGBO

Premise Address: 008-A ABBYA ALASKA MAMBALING
Billing Address: 008-A ABBYA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	559261 GS6	Pole No	:	0422296
Serial No	:	97021704	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18724
Period From	:	06-26-2018	Prev Rdg	:	18416
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,683.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,832.35
Transmission Charge	0.3987/kWh	122.80
System Loss Charge	0.9007/kWh	277.42
Sub-Total		2,232.57
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.95
Surcharge	0.02 of 4,683.50	93.67
Sub-Total		207.72
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		129.00
Transmission		12.85
System Loss		19.98
Distribution		106.35
Others		17.49
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		508.29
CURRENT BILL - JULY 2018		3,834.85
TOTAL AMOUNT DUE		8,518.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 6,590.00

Your monthly electricity consumption chart

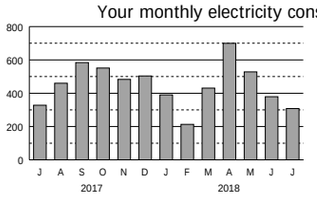

Avg Monthly Usage : 450.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.85		
Less : VAT	287.71		
Amount Net of VAT	3,547.14		
Less: BIR 2306	119.90		
BIR 2307	67.03	VATable Sales	3,326.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.58
Amount Due	3,360.21	VAT Zero Rated Sales	0.00
Add : VAT	287.71	VAT Amount	287.71
TOTAL AMOUNT DUE	3,647.92	TOTAL SALES	3,834.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1552/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,CHRISTOPHER AGBO

Meter Number : 559261 GS6

Pole Number : 0422296

Billing Period : JULY 2018

Premise Address: 008-A ABBYA ALASKA MAMBALING
Billing Address: 008-A ABBYA ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166854300756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862600

16677560795

Date : 07-27-2018

BC20/219.3/1553/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667756079-5

Customer Information----------

Name : PATRECIO,PEROCILLO RELLON

Premise Address: SITIO ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO ABBYA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1689 EIS6	Pole No	:	1114524
Serial No	:	83302926	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5584
Period From	:	06-26-2018	Prev Rdg	:	5509
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 7.07
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.99
CURRENT BILL - JULY 2018		800.00
TOTAL AMOUNT DUE		1,704.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 691.00

Your monthly electricity consumption chart

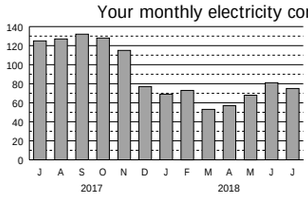

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.00		
Less : VAT	59.18		
Amount Net of VAT	740.82		
Less: BIR 2306	24.65		
BIR 2307	13.86	VATable Sales	688.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	702.31	VAT Zero Rated Sales	0.00
Add : VAT	59.18	VAT Amount	59.18
TOTAL AMOUNT DUE	761.49	TOTAL SALES	800.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1553/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATRECIO,PEROCILLO RELLON

Meter Number : 1689 EIS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: SITIO ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO ABBYA ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297608287068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874333

29773651145

Date : 07-27-2018

BC20/219.3/1561/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977365114-5

Customer Information----------

Name : GACUTAN,KEIVEN MACARAYAN

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY

Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145455	Pole No	:	0422296
Serial No	:	40102287	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3813
Period From	:	06-26-2018	Prev Rdg	:	3813
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,254.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 28,519.00	570.38
Sub-Total		570.38
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Distribution		0.60
Others		68.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		73.88
CURRENT BILL - JULY 2018		649.26
Debit Adjustments		14.71
TOTAL AMOUNT DUE		29,918.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2017 - 2,000.00

Your monthly electricity consumption chart

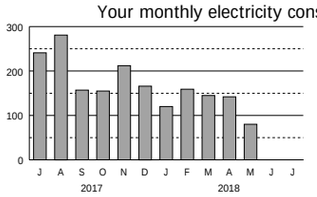

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.26		
Less : VAT	69.56		
Amount Net of VAT	579.70		
Less: BIR 2306	28.98		
BIR 2307	11.59	VATable Sales	575.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	539.13	VAT Zero Rated Sales	0.00
Add : VAT	69.56	VAT Amount	69.56
TOTAL AMOUNT DUE	608.69	TOTAL SALES	649.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1561/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACUTAN,KEIVEN MACARAYAN

Meter Number : MTR1145455

Pole Number : 0422296

Billing Period : JULY 2018

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 532541492166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53281300003

BILLING STATEMENT

1015868627

Date : 07-27-2018

BC20/219.3/1580/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328130000-3

Customer Information----------
Name : CAPANGPANGAN,MARICHU J TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	476432 GS6	Pole No	:	0422205
Serial No	:	67816893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10699
Period From	:	06-26-2018	Prev Rdg	:	10512
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		115.35
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		9.32
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		307.48
CURRENT BILL - JULY 2018		2,318.38
TOTAL AMOUNT DUE		4,623.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,225.00

Your monthly electricity consumption chart

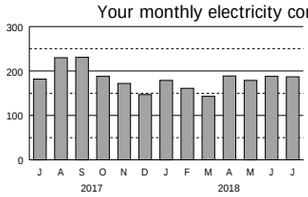

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.38		
Less : VAT	173.61		
Amount Net of VAT	2,144.77		
Less: BIR 2306	72.35		
BIR 2307	40.52	VATable Sales	2,010.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.87
Amount Due	2,031.90	VAT Zero Rated Sales	0.00
Add : VAT	173.61	VAT Amount	173.61
TOTAL AMOUNT DUE	2,205.51	TOTAL SALES	2,318.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1580/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANGPANGAN,MARICHU J TM
Meter Number : 476432 GS6
Pole Number : 0422205
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/1580/0/10/07-27-2018/62 4745

Bill ID 873809533580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865809

87316954038

Date : 07-27-2018

BC20/219.3/1591/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731695403-8

Customer Information----------

Name : ESPIRITU,JONATHAN ESTERJO

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560827 GS6	Pole No	:	0422205
Serial No	:	54391973	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3646
Period From	:	06-26-2018	Prev Rdg	:	3572
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	346	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 78.49
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 7.49
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.96
CURRENT BILL - JULY 2018		784.59
TOTAL AMOUNT DUE		1,464.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 346.00

Your monthly electricity consumption chart

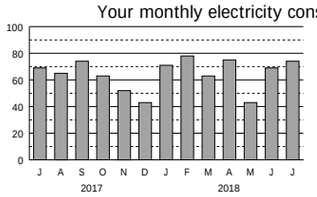

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.59		
Less : VAT	57.88		
Amount Net of VAT	726.71		
Less: BIR 2306	24.13		
BIR 2307	13.59	VATable Sales	674.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.08
Amount Due	688.99	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	746.87	TOTAL SALES	784.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1591/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPIRITU,JONATHAN ESTERJO

Meter Number : 560827 GS6

Pole Number : 0422205

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494745140096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873843

49461063742

Date : 07-27-2018

BC20/219.3/1601/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946106374-2

Customer Information----------

Name : SOLON,ELPIDIA ESTORGIO

Premise Address: ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098513	Pole No	:	0422205
Serial No	:	84446615	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2987
Period From	:	06-26-2018	Prev Rdg	:	2895
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 24.59
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		145.25
CURRENT BILL - JULY 2018		1,055.78
TOTAL AMOUNT DUE		2,164.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,080.00

Your monthly electricity consumption chart

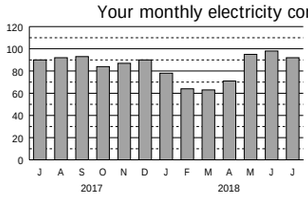

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.78		
Less : VAT	79.97		
Amount Net of VAT	975.81		
Less: BIR 2306	33.32		
BIR 2307	18.35	VATable Sales	910.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.28
Amount Due	924.14	VAT Zero Rated Sales	0.00
Add : VAT	79.97	VAT Amount	79.97
TOTAL AMOUNT DUE	1,004.11	TOTAL SALES	1,055.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1601/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,ELPIDIA ESTORGIO
Meter Number : MTR1098513
Pole Number : 0422205
Billing Period : JULY 2018

Premise Address: ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275178027086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27568728318

1015866210

Date : 07-27-2018

BC20/219.3/1602/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756872831-8

Customer Information----------

Name : CABISO,ELSA CABUCAL

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1695 EIS6	Pole No	:	1114524
Serial No	:	83304269	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6995
Period From	:	06-26-2018	Prev Rdg	:	6799
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		122.30
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		9.93
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		322.42
CURRENT BILL - JULY 2018		2,431.26
TOTAL AMOUNT DUE		3,917.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,000.00

Your monthly electricity consumption chart

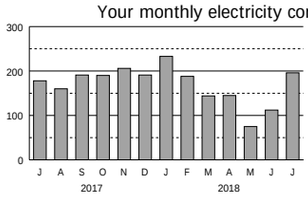

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.26		
Less : VAT	182.12		
Amount Net of VAT	2,249.14		
Less: BIR 2306	75.90		
BIR 2307	42.49	VATable Sales	2,108.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.30
Amount Due	2,130.75	VAT Zero Rated Sales	0.00
Add : VAT	182.12	VAT Amount	182.12
TOTAL AMOUNT DUE	2,312.87	TOTAL SALES	2,431.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1602/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABISO,ELSA CABUCAL

Meter Number : 1695 EIS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/1602/0/10/07-27-2018/62 4748

Bill ID 779887744885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869278

77924042961

Date : 07-27-2018

BC20/219.3/1605/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792404296-1

Customer Information----------

Name : HADJAIL,BAHAJIYA WAHAB

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539026 GS6	Pole No	:	0422303
Serial No	:	16914143	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14574
Period From	:	06-26-2018	Prev Rdg	:	13886
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	233	Billed kWh	:	688

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,249.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,093.05
Transmission Charge	0.3987/kWh	274.31
System Loss Charge	0.9007/kWh	619.68
Sub-Total		4,987.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	194.22
Surcharge	0.02 of 16,200.00	324.00
Sub-Total		578.77
Government Charges		
Franchise Tax - Local		56.54
Value Added Tax		
Generation		288.13
Transmission		28.69
System Loss		44.67
Distribution		236.83
Others		52.93
NPC/PSALM Adjustment		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
NPC Stranded Debts	0.0265/kWh	18.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	176.33
Sub-Total		1,149.34
CURRENT BILL - JULY 2018		8,688.72
TOTAL AMOUNT DUE		16,938.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 7,950.00

Your monthly electricity consumption chart

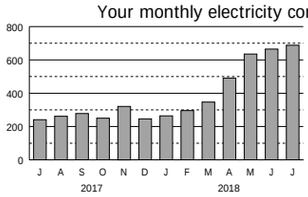

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,688.72		
Less : VAT	655.80		
Amount Net of VAT	8,032.92		
Less: BIR 2306	273.24		
BIR 2307	151.92	VATable Sales	7,539.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.54
Amount Due	7,607.76	VAT Zero Rated Sales	0.00
Add : VAT	655.80	VAT Amount	655.80
TOTAL AMOUNT DUE	8,263.56	TOTAL SALES	8,688.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1605/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HADJAIL,BAHAJIYA WAHAB

Meter Number : 539026 GS6

Pole Number : 0422303

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229063873564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868482

22971916170

Date : 07-27-2018

BC20/219.3/1611/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297191617-0

Customer Information----------

Name : AGAN,SUZETTE LADONGA

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	396966 GS6	Pole No	:	0422296
Serial No	:	65767850	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11423
Period From	:	06-26-2018	Prev Rdg	:	11216
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	233	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,231.48
Transmission Charge	0.3987/kWh	82.53
System Loss Charge	0.9007/kWh	186.44
Sub-Total		1,500.45
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.44
Surcharge	0.02 of 5,467.00	109.34
Sub-Total		185.99
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		86.68
Transmission		8.63
System Loss		13.43
Distribution		71.67
Others		17.36
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		347.76
CURRENT BILL - JULY 2018		2,631.48
TOTAL AMOUNT DUE		5,445.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 2,653.00

Your monthly electricity consumption chart

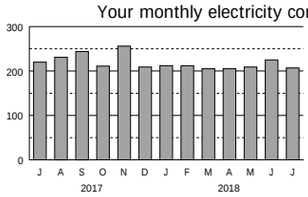

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.48		
Less : VAT	199.14		
Amount Net of VAT	2,432.34		
Less: BIR 2306	82.98		
BIR 2307	46.02	VATable Sales	2,283.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.62
Amount Due	2,303.34	VAT Zero Rated Sales	0.00
Add : VAT	199.14	VAT Amount	199.14
TOTAL AMOUNT DUE	2,502.48	TOTAL SALES	2,631.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1611/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGAN,SUZETTE LADONGA

Meter Number : 396966 GS6

Pole Number : 0422296

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324608573386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32442300003

BILLING STATEMENT

1015866034

Date : 07-27-2018

BC20/219.3/1620/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244230000-3

Customer Information----------

Name : LADONGA,FAUSTA

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	562781 GS6	Pole No	:	0422296
Serial No	:	22697657	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4663
Period From	:	06-26-2018	Prev Rdg	:	4581
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 36.98
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 3.68
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.79
CURRENT BILL - JULY 2018		923.82
TOTAL AMOUNT DUE		2,087.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,002.00

Your monthly electricity consumption chart

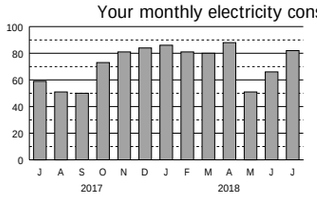

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.82		
Less : VAT	68.72		
Amount Net of VAT	855.10		
Less: BIR 2306	28.64		
BIR 2307	16.06	VATable Sales	797.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.07
Amount Due	810.40	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	879.12	TOTAL SALES	923.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1620/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADONGA,FAUSTA
Meter Number : 562781 GS6
Pole Number : 0422296
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735361694437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871356

73512300002

Date : 07-27-2018

BC20/219.3/1640/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351230000-2

Customer Information----------

Name : LADONGA,GAUDENCIO A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	528956 GS6	Pole No	:	0422296
Serial No	:	68574285	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7223
Period From	:	06-26-2018	Prev Rdg	:	7141
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		- 20.31
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 1.67
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		128.92
CURRENT BILL - JULY 2018		942.62
TOTAL AMOUNT DUE		2,939.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,036.00

Your monthly electricity consumption chart

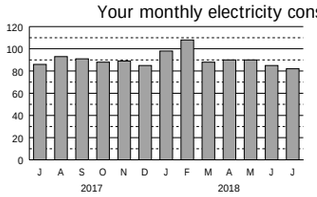

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.62		
Less : VAT	70.73		
Amount Net of VAT	871.89		
Less: BIR 2306	29.48		
BIR 2307	16.40	VATable Sales	813.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.19
Amount Due	826.01	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	896.74	TOTAL SALES	942.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1640/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADONGA,GAUDENCIO A

Meter Number : 528956 GS6

Pole Number : 0422296

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938155516486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871376

93861300007

Date : 07-27-2018

BC20/219.3/1660/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386130000-7

Customer Information----------

Name : CABRILLAS,LEONILO O TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516373 GS6	Pole No	:	0422205
Serial No	:	58248080	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3785
Period From	:	06-26-2018	Prev Rdg	:	3734
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 124.30
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.02
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		69.58
CURRENT BILL - JULY 2018		465.88
TOTAL AMOUNT DUE		864.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 475.00

Your monthly electricity consumption chart

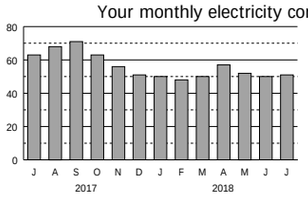

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.88		
Less : VAT	34.22		
Amount Net of VAT	431.66		
Less: BIR 2306	14.26		
BIR 2307	7.99	VATable Sales	396.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	409.41	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	443.63	TOTAL SALES	465.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1660/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRILLAS,LEONILO O TM

Meter Number : 516373 GS6

Pole Number : 0422205

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/1660/0/10/07-27-2018/62 4753

Bill ID 894728410771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89412809611

BILLING STATEMENT

1015873432

Date : 07-27-2018

BC20/219.3/1661/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941280961-1

Customer Information----------
Name : TIRANDO,ANSELMA VILLAMOR

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	541657 GS6	Pole No	:	0422296
Serial No	:	98383527	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20186
Period From	:	06-26-2018	Prev Rdg	:	19998
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	555	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		118.02
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		9.62
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		309.38
CURRENT BILL - JULY 2018		2,333.06
TOTAL AMOUNT DUE		4,753.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,068.00

Your monthly electricity consumption chart

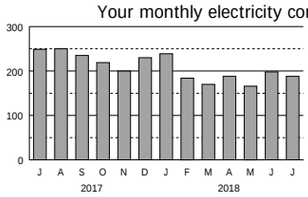

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.06		
Less : VAT	174.80		
Amount Net of VAT	2,158.26		
Less: BIR 2306	72.83		
BIR 2307	40.78	VATable Sales	2,023.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.58
Amount Due	2,044.65	VAT Zero Rated Sales	0.00
Add : VAT	174.80	VAT Amount	174.80
TOTAL AMOUNT DUE	2,219.45	TOTAL SALES	2,333.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1661/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIRANDO,ANSELMA VILLAMOR
Meter Number : 541657 GS6
Pole Number : 0422296
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502274179663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857947

50229438093

Date : 07-27-2018

BC20/219.3/1670/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022943809-3

Customer Information----------

Name : CARPENTERO,ALBERJUNE DE GRACIA

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046467	Pole No	:	0422282
Serial No	:	121756802	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6779
Period From	:	06-26-2018	Prev Rdg	:	6564
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,073.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 5,074.00	101.48
Sub-Total		181.09
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		16.57
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		359.64
CURRENT BILL - JULY 2018		2,719.36
TOTAL AMOUNT DUE		7,793.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,651.00

Your monthly electricity consumption chart

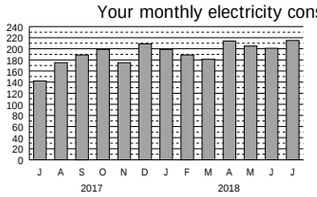

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.36		
Less : VAT	205.37		
Amount Net of VAT	2,513.99		
Less: BIR 2306	85.57		
BIR 2307	47.55	VATable Sales	2,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.27
Amount Due	2,380.87	VAT Zero Rated Sales	0.00
Add : VAT	205.37	VAT Amount	205.37
TOTAL AMOUNT DUE	2,586.24	TOTAL SALES	2,719.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1670/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARPENTERO,ALBERJUNE DE GRACIA

Meter Number : MTR1046467

Pole Number : 0422282

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567236590949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863899

56748921162

Date : 07-27-2018

BC20/219.3/1681/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674892116-2

Customer Information----------
Name : RIBLE,JESIEL CASON

Premise Address: ALASKA NABA MAMBALING,CEBU CITY
Billing Address: ALASKA NABA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2224 EIS6	Pole No	:	0422282
Serial No	:	83303287	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2548
Period From	:	06-26-2018	Prev Rdg	:	2443
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		4.82
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.48
CURRENT BILL - JULY 2018		1,300.39
TOTAL AMOUNT DUE		2,425.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 995.00

Your monthly electricity consumption chart

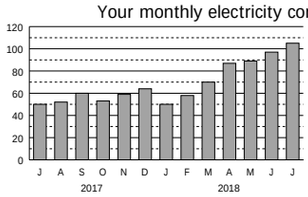

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.39		
Less : VAT	97.33		
Amount Net of VAT	1,203.06		
Less: BIR 2306	40.56		
BIR 2307	22.73	VATable Sales	1,127.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.15
Amount Due	1,139.77	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,237.10	TOTAL SALES	1,300.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1681/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIBLE,JESIEL CASON
Meter Number : 2224 EIS6
Pole Number : 0422282
Billing Period : JULY 2018

Premise Address: ALASKA NABA MAMBALING,CEBU CITY
Billing Address: ALASKA NABA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609398483245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861091

60985178635

Date : 07-27-2018

BC20/219.3/1691/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098517863-5

Customer Information----------

Name : GARCIA,MARGIE BORGA

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562508 GS6	Pole No	:	0422282
Serial No	:	26320331	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8274
Period From	:	06-26-2018	Prev Rdg	:	8218
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.83
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.55
CURRENT BILL - JULY 2018		504.10
TOTAL AMOUNT DUE		1,150.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 632.00

Your monthly electricity consumption chart

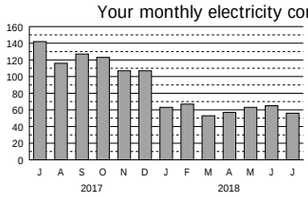

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.10		
Less : VAT	36.78		
Amount Net of VAT	467.32		
Less: BIR 2306	15.32		
BIR 2307	8.64	VATable Sales	428.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	443.36	VAT Zero Rated Sales	0.00
Add : VAT	36.78	VAT Amount	36.78
TOTAL AMOUNT DUE	480.14	TOTAL SALES	504.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1691/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,MARGIE BORGA

Meter Number : 562508 GS6

Pole Number : 0422282

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790697821303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7905632426

BILLING STATEMENT

1015874516

Date : 07-27-2018

BC20/219.3/1691/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905632426-6

Customer Information----------

Name : BIRONDO,ERVY LAPINID

Premise Address: 83-4 ALASKA MAMBALING
Billing Address: 83-4 ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085202	Pole No	:	1114524
Serial No	:	40017809	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2727
Period From	:	06-26-2018	Prev Rdg	:	2634
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 5.03
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 1.31
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.82
CURRENT BILL - JULY 2018		1,087.03
TOTAL AMOUNT DUE		1,885.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 781.00

Your monthly electricity consumption chart

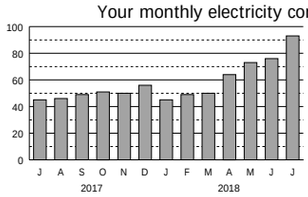

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.03		
Less : VAT	80.70		
Amount Net of VAT	1,006.33		
Less: BIR 2306	33.64		
BIR 2307	18.95	VATable Sales	940.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.12
Amount Due	953.74	VAT Zero Rated Sales	0.00
Add : VAT	80.70	VAT Amount	80.70
TOTAL AMOUNT DUE	1,034.44	TOTAL SALES	1,087.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1691/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIRONDO,ERVY LAPINID

Meter Number : MTR1085202

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: 83-4 ALASKA MAMBALING
Billing Address: 83-4 ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539536142066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871158

53903300001

Date : 07-27-2018

BC20/219.3/1700/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390330000-1

Customer Information----------

Name : BERONDO,ADELAIDA M TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	562490 GS6	Pole No	:	0422282
Serial No	:	25328984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7721
Period From	:	06-26-2018	Prev Rdg	:	7569
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		136.94
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		12.79
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		255.61
CURRENT BILL - JULY 2018		1,934.25
TOTAL AMOUNT DUE		5,966.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 3,400.00

Your monthly electricity consumption chart

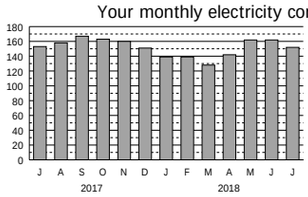

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.25		
Less : VAT	146.46		
Amount Net of VAT	1,787.79		
Less: BIR 2306	61.03		
BIR 2307	33.82	VATable Sales	1,678.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.15
Amount Due	1,692.94	VAT Zero Rated Sales	0.00
Add : VAT	146.46	VAT Amount	146.46
TOTAL AMOUNT DUE	1,839.40	TOTAL SALES	1,934.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1700/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERONDO,ADELAIDA M TM
Meter Number : 562490 GS6
Pole Number : 0422282
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497755095983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875071

49726495317

Date : 07-27-2018

BC20/219.3/1701/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972649531-7

Customer Information----------
Name : AGAN,RUFINA MAG-ASIN

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559255 GS6	Pole No	:	0422282
Serial No	:	93658627	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5617
Period From	:	06-26-2018	Prev Rdg	:	5536
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 908.00	18.16
Sub-Total		- 41.36
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.22
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.61
CURRENT BILL - JULY 2018		907.16
TOTAL AMOUNT DUE		1,815.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 941.00

Your monthly electricity consumption chart

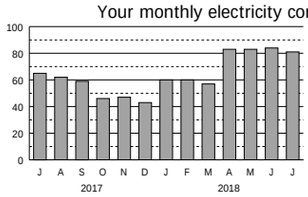

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.16		
Less : VAT	67.28		
Amount Net of VAT	839.88		
Less: BIR 2306	28.04		
BIR 2307	15.77	VATable Sales	782.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	796.07	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	863.35	TOTAL SALES	907.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1701/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGAN,RUFINA MAG-ASIN
Meter Number : 559255 GS6
Pole Number : 0422282
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934620229049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93477210277

1015870060

Date : 07-27-2018

BC20/219.3/1702/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347721027-7

Customer Information----------

Name : ALIPOYO,ANNALYN LUMANDOG

Premise Address: ALASKA NABA MAMBALING,CEBU CITY
Billing Address: ALASKA NABA MAMBALING,CEBU CITY

TIN : 429-011-539-000

Metering Information----------

Meter No	:	559567 GS6	Pole No	:	0422303
Serial No	:	93546919	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4231
Period From	:	06-26-2018	Prev Rdg	:	4212
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	113.03
Transmission Charge	0.3987/kWh	7.58
System Loss Charge	0.9007/kWh	17.11
Sub-Total		137.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.08	- 192.08
NPC/PSALM Adjustment	0.2823/kWh	5.36
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 178.67
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		7.96
Transmission		0.79
System Loss		1.23
Distribution		7.12
Others		- 15.52
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.91
CURRENT BILL - JULY 2018		32.32
TOTAL AMOUNT DUE		182.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 253.00

Your monthly electricity consumption chart

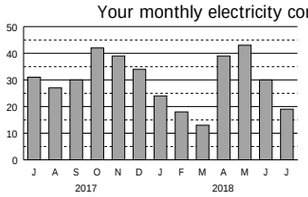

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.32		
Less : VAT	1.71		
Amount Net of VAT	30.61		
Less: BIR 2306	0.69		
BIR 2307	0.37	VATable Sales	18.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.20
Amount Due	29.55	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	31.26	TOTAL SALES	32.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1702/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPOYO,ANNALYN LUMANDOG
Meter Number : 559567 GS6
Pole Number : 0422303
Billing Period : JULY 2018

Premise Address: ALASKA NABA MAMBALING,CEBU CITY
Billing Address: ALASKA NABA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324288862493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32498239725

1015865790

Date : 07-27-2018

BC20/219.3/1712/1367712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249823972-5

Customer Information----------

Name : CARPENTERO,ANITA MINOZA

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559199 GS6	Pole No	:	1367712
Serial No	:	97021652	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7046
Period From	:	06-26-2018	Prev Rdg	:	6889
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,873.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 3,873.50	77.47
Sub-Total		135.60
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		12.51
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		263.26
CURRENT BILL - JULY 2018		1,991.11
TOTAL AMOUNT DUE		5,864.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,986.00

Your monthly electricity consumption chart

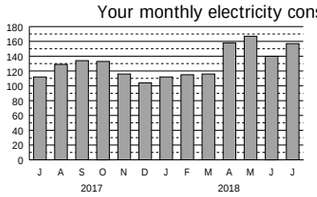

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.11		
Less : VAT	150.57		
Amount Net of VAT	1,840.54		
Less: BIR 2306	62.74		
BIR 2307	34.82	VATable Sales	1,727.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.69
Amount Due	1,742.98	VAT Zero Rated Sales	0.00
Add : VAT	150.57	VAT Amount	150.57
TOTAL AMOUNT DUE	1,893.55	TOTAL SALES	1,991.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1712/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARPENTERO,ANITA MINOZA

Meter Number : 559199 GS6

Pole Number : 1367712

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850513005430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857195

85023300008

Date : 07-27-2018

BC20/219.3/1720/1367712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502330000-8

Customer Information----------

Name : SENINING,EMMA C

Premise Address: SITIO NABA MAMBALING CEBU CITY
Billing Address: SITIO NABA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	563312 GS6	Pole No	:	1367712
Serial No	:	58875342	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10550
Period From	:	06-26-2018	Prev Rdg	:	10395
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	336	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		7.40
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		254.64
CURRENT BILL - JULY 2018		1,919.60
TOTAL AMOUNT DUE		3,695.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,675.00

Your monthly electricity consumption chart

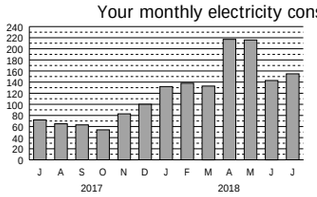

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.60		
Less : VAT	143.68		
Amount Net of VAT	1,775.92		
Less: BIR 2306	59.87		
BIR 2307	33.55	VATable Sales	1,664.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.96
Amount Due	1,682.50	VAT Zero Rated Sales	0.00
Add : VAT	143.68	VAT Amount	143.68
TOTAL AMOUNT DUE	1,826.18	TOTAL SALES	1,919.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1720/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENINING,EMMA C

Meter Number : 563312 GS6

Pole Number : 1367712

Billing Period : JULY 2018

Premise Address: SITIO NABA MAMBALING CEBU CITY
Billing Address: SITIO NABA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047293467921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875230

04732746153

Date : 07-27-2018

BC20/219.3/1730/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473274615-3

Customer Information----------

Name : CASON,BERNARDO NASON SR.

Premise Address: ALASKA NABA MAMBALING
Billing Address: ALASKA NABA MAMBALING

TIN :

Metering Information----------

Meter No	:	563104 GS6	Pole No	:	0422296
Serial No	:	79484088	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24560
Period From	:	06-26-2018	Prev Rdg	:	24196
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	233	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,083.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,165.51
Transmission Charge	0.3987/kWh	145.13
System Loss Charge	0.9007/kWh	327.85
Sub-Total		2,638.49
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.76
Surcharge	0.02 of 4,084.00	81.68
Sub-Total		216.47
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		152.43
Transmission		15.18
System Loss		23.62
Distribution		125.58
Others		17.16
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		596.85
CURRENT BILL - JULY 2018		4,498.33
TOTAL AMOUNT DUE		8,582.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 5,350.00

Your monthly electricity consumption chart

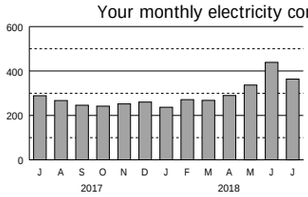

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.33		
Less : VAT	336.38		
Amount Net of VAT	4,161.95		
Less: BIR 2306	140.18		
BIR 2307	78.61	VATable Sales	3,901.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.47
Amount Due	3,943.16	VAT Zero Rated Sales	0.00
Add : VAT	336.38	VAT Amount	336.38
TOTAL AMOUNT DUE	4,279.54	TOTAL SALES	4,498.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1730/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASON,BERNARDO NASON SR.

Meter Number : 563104 GS6

Pole Number : 0422296

Billing Period : JULY 2018

Premise Address: ALASKA NABA MAMBALING
Billing Address: ALASKA NABA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020655371293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02006026088

BILLING STATEMENT

1015865271

Date : 07-27-2018

BC20/219.3/1740/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200602608-8

Customer Information----------

Name : MAGALZO,MA. BERLITA TAPAO

Premise Address: SITIO LAWIS ALASKA MAMBALING
Billing Address: SITIO LAWIS ALASKA MAMBALING

TIN : 294-557-855-000

Metering Information----------

Meter No	:	562785 GS6	Pole No	:	0422296
Serial No	:	22893099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10680
Period From	:	06-26-2018	Prev Rdg	:	10505
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	233	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		111.69
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		9.17
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		288.30
CURRENT BILL - JULY 2018		2,174.23
TOTAL AMOUNT DUE		4,518.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,399.00

Your monthly electricity consumption chart

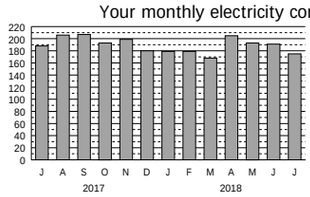

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.23		
Less : VAT	162.99		
Amount Net of VAT	2,011.24		
Less: BIR 2306	67.90		
BIR 2307	38.00	VATable Sales	1,885.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.31
Amount Due	1,905.34	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,068.33	TOTAL SALES	2,174.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1740/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALZO,MA. BERLITA TAPAO
Meter Number : 562785 GS6
Pole Number : 0422296
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING
Billing Address: SITIO LAWIS ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444374610440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875441

4400856207

Date : 07-27-2018

BC20/219.3/1741/1367733/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440085620-7

Customer Information----------

Name : CORTEZ,CRISTINA SINGSON

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560358 GS6	Pole No	:	1367733
Serial No	:	58645296	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14546
Period From	:	06-26-2018	Prev Rdg	:	14421
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	254	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		77.05
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.22
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		205.76
CURRENT BILL - JULY 2018		1,551.56
TOTAL AMOUNT DUE		3,089.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,140.00

Your monthly electricity consumption chart

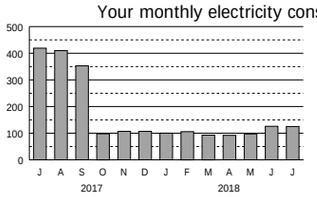

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.56		
Less : VAT	116.27		
Amount Net of VAT	1,435.29		
Less: BIR 2306	48.47		
BIR 2307	27.12	VATable Sales	1,345.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.49
Amount Due	1,359.70	VAT Zero Rated Sales	0.00
Add : VAT	116.27	VAT Amount	116.27
TOTAL AMOUNT DUE	1,475.97	TOTAL SALES	1,551.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1741/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTEZ,CRISTINA SINGSON

Meter Number : 560358 GS6

Pole Number : 1367733

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142767278133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14206719818

BILLING STATEMENT

1015873545

Date : 07-27-2018

BC20/219.3/1741/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420671981-8

Customer Information----------

Name : CARPENTERO,ALBERTO ABAYO

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	568818 GS6	Pole No	:	1364603
Serial No	:	80404829	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3556
Period From	:	06-26-2018	Prev Rdg	:	3511
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 156.11
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 13.79
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		57.05
CURRENT BILL - JULY 2018		360.88
TOTAL AMOUNT DUE		1,119.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 536.00

Your monthly electricity consumption chart

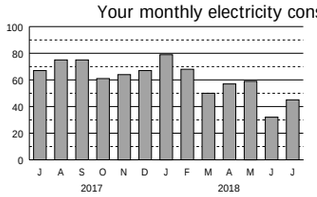

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.88		
Less : VAT	26.20		
Amount Net of VAT	334.68		
Less: BIR 2306	10.91		
BIR 2307	6.12	VATable Sales	303.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.85
Amount Due	317.65	VAT Zero Rated Sales	0.00
Add : VAT	26.20	VAT Amount	26.20
TOTAL AMOUNT DUE	343.85	TOTAL SALES	360.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1741/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARPENTERO,ALBERTO ABAYO

Meter Number : 568818 GS6

Pole Number : 1364603

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318378232034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31801109690

BILLING STATEMENT

1015863465

Date : 07-27-2018

BC20/219.3/1741/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180110969-0

Customer Information----------

Name : CORTEZ,GRESILDA QUINANOLA

Premise Address: NABA ALASKA,MAMBALING
Billing Address: NABA ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1224623	Pole No	:	1364603
Serial No	:	41017323	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2231
Period From	:	06-26-2018	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	416	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		286.35
CURRENT BILL - JULY 2018		2,119.90
TOTAL AMOUNT DUE		4,314.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,961.00

Your monthly electricity consumption chart

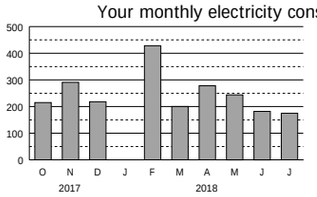

Avg Monthly Usage : 247.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.90		
Less : VAT	161.43		
Amount Net of VAT	1,958.47		
Less: BIR 2306	67.25		
BIR 2307	36.95	VATable Sales	1,833.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.92
Amount Due	1,854.27	VAT Zero Rated Sales	0.00
Add : VAT	161.43	VAT Amount	161.43
TOTAL AMOUNT DUE	2,015.70	TOTAL SALES	2,119.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1741/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTEZ,GRESILDA QUINANOLA

Meter Number : MTR1224623

Pole Number : 1364603

Billing Period : JULY 2018

Premise Address: NABA ALASKA,MAMBALING
Billing Address: NABA ALASKA,MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722209214194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72271594680

BILLING STATEMENT

1015866353

Date : 07-27-2018

BC20/219.3/1741/1364582/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227159468-0

Customer Information----------

Name : ALIPOYO,DOMININO DENAMPO

Premise Address: ALASKA NAVA MAMBALING, CEBU CITY
Billing Address: ALASKA NAVA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098543	Pole No	:	1364582
Serial No	:	40072795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12103
Period From	:	06-26-2018	Prev Rdg	:	11679
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	346	Billed kWh	:	424

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,952.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,522.46
Transmission Charge	0.3987/kWh	169.05
System Loss Charge	0.9007/kWh	381.90
Sub-Total		3,073.41
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 4,953.00	99.06
Sub-Total		136.38
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		177.56
Transmission		17.69
System Loss		27.55
Distribution		146.18
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.67
Sub-Total		691.86
CURRENT BILL - JULY 2018		5,119.83
TOTAL AMOUNT DUE		10,072.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,157.00

Your monthly electricity consumption chart

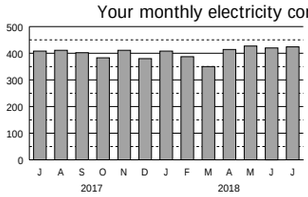

Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119.83		
Less : VAT	389.33		
Amount Net of VAT	4,730.50		
Less: BIR 2306	162.22		
BIR 2307	89.22	VATable Sales	4,427.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.53
Amount Due	4,479.06	VAT Zero Rated Sales	0.00
Add : VAT	389.33	VAT Amount	389.33
TOTAL AMOUNT DUE	4,868.39	TOTAL SALES	5,119.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1741/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPOYO,DOMININO DENAMPO
Meter Number : MTR1098543
Pole Number : 1364582
Billing Period : JULY 2018

Premise Address: ALASKA NAVA MAMBALING, CEBU CITY
Billing Address: ALASKA NAVA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 862139395473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861718

86285155676

Date : 07-27-2018

BC20/219.3/1743/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628515567-6

Customer Information----------

Name : PONGASE,TOCELDA BACLAYON

Premise Address: NHVA ALASKA MAMBALING
Billing Address: NHVA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	562507 GS6	Pole No	:	1364603
Serial No	:	25294042	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7198
Period From	:	06-26-2018	Prev Rdg	:	7102
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 2.05
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.97
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		151.94
CURRENT BILL - JULY 2018		1,125.44
TOTAL AMOUNT DUE		2,106.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 810.00

Your monthly electricity consumption chart

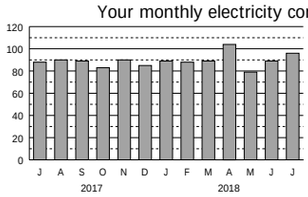

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.44		
Less : VAT	83.68		
Amount Net of VAT	1,041.76		
Less: BIR 2306	34.88		
BIR 2307	19.62	VATable Sales	973.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.26
Amount Due	987.26	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,070.94	TOTAL SALES	1,125.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1743/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONGASE,TOCELDA BACLAYON
Meter Number : 562507 GS6
Pole Number : 1364603
Billing Period : JULY 2018

Premise Address: NHVA ALASKA MAMBALING
Billing Address: NHVA ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 916706022287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863432

91655466059

Date : 07-27-2018

BC20/219.3/1745/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165546605-9

Customer Information----------

Name : BRAGA,RICOLTA AGUHAR

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	559836 GS6	Pole No	:	1364603
Serial No	:	74419482	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13948
Period From	:	06-26-2018	Prev Rdg	:	13624
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	236	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,722.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,927.54
Transmission Charge	0.3987/kWh	129.18
System Loss Charge	0.9007/kWh	291.83
Sub-Total		2,348.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.47
Surcharge	0.02 of 4,722.00	94.44
Sub-Total		214.43
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		135.68
Transmission		13.51
System Loss		21.06
Distribution		111.85
Others		17.90
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		534.15
CURRENT BILL - JULY 2018		4,029.18
TOTAL AMOUNT DUE		8,751.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 4,050.00

Your monthly electricity consumption chart

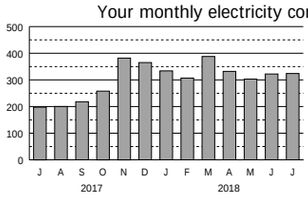

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.18		
Less : VAT	302.14		
Amount Net of VAT	3,727.04		
Less: BIR 2306	125.89		
BIR 2307	70.42	VATable Sales	3,495.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.01
Amount Due	3,530.73	VAT Zero Rated Sales	0.00
Add : VAT	302.14	VAT Amount	302.14
TOTAL AMOUNT DUE	3,832.87	TOTAL SALES	4,029.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1745/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,RICOLTA AGUHAR

Meter Number : 559836 GS6

Pole Number : 1364603

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435253841257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872241

43517440426

Date : 07-27-2018

BC20/219.3/1745/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351744042-6

Customer Information----------

Name : DELA CERNA,JASON AVILA

Premise Address: SITIO NABA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573174 GS6	Pole No	:	1364603
Serial No	:	226191382	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5876
Period From	:	06-26-2018	Prev Rdg	:	5759
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		99.22
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		9.10
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		196.07
CURRENT BILL - JULY 2018		1,483.15
TOTAL AMOUNT DUE		2,964.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 1,313.00

Your monthly electricity consumption chart

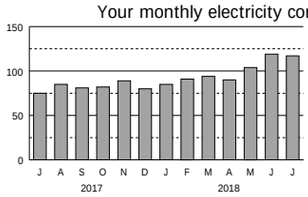

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.15		
Less : VAT	112.10		
Amount Net of VAT	1,371.05		
Less: BIR 2306	46.72		
BIR 2307	25.93	VATable Sales	1,287.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.97
Amount Due	1,298.40	VAT Zero Rated Sales	0.00
Add : VAT	112.10	VAT Amount	112.10
TOTAL AMOUNT DUE	1,410.50	TOTAL SALES	1,483.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1745/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,JASON AVILA
Meter Number : 573174 GS6
Pole Number : 1364603
Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125851972831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866838

12540807638

Date : 07-27-2018

BC20/219.3/1745/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254080763-8

Customer Information----------

Name : CABIJE,JOSEPHINE OCABA

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573148 GS6	Pole No	:	1364603
Serial No	:	226491380	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3083
Period From	:	06-26-2018	Prev Rdg	:	2995
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 51.80
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 5.41
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.43
CURRENT BILL - JULY 2018		977.30
TOTAL AMOUNT DUE		1,618.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 386.00

Your monthly electricity consumption chart

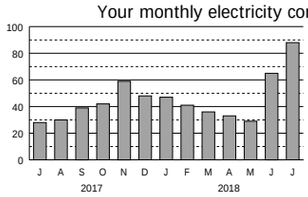

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.30		
Less : VAT	72.23		
Amount Net of VAT	905.07		
Less: BIR 2306	30.11		
BIR 2307	16.98	VATable Sales	842.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.20
Amount Due	857.98	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	930.21	TOTAL SALES	977.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1745/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,JOSEPHINE OCABA

Meter Number : 573148 GS6

Pole Number : 1364603

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762331447713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862107

76232550996

Date : 07-27-2018

BC20/219.3/1746/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623255099-6

Customer Information----------

Name : LEGARA,ALMALYN LABIAGA

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	397560 GS6	Pole No	:	1364603
Serial No	:	76200894	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7526
Period From	:	06-26-2018	Prev Rdg	:	7342
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		124.36
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		10.48
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		303.95
CURRENT BILL - JULY 2018		2,293.53
TOTAL AMOUNT DUE		5,104.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,939.00

Your monthly electricity consumption chart

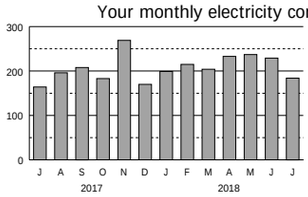

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.53		
Less : VAT	172.15		
Amount Net of VAT	2,121.38		
Less: BIR 2306	71.73		
BIR 2307	40.09	VATable Sales	1,989.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.80
Amount Due	2,009.56	VAT Zero Rated Sales	0.00
Add : VAT	172.15	VAT Amount	172.15
TOTAL AMOUNT DUE	2,181.71	TOTAL SALES	2,293.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGARA,ALMALYN LABIAGA
Meter Number : 397560 GS6
Pole Number : 1364603
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959712455634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860472

95944643287

Date : 07-27-2018

BC20/219.3/1746/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594464328-7

Customer Information----------

Name : GENSIS,RESBIE APARILLA

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563115 GS6	Pole No	:	0422282
Serial No	:	77494628	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25757
Period From	:	06-26-2018	Prev Rdg	:	25153
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	236	Billed kWh	:	604

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,366.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,593.32
Transmission Charge	0.3987/kWh	240.81
System Loss Charge	0.9007/kWh	544.02
Sub-Total		4,378.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	170.51
Surcharge	0.02 of 8,366.00	167.32
Sub-Total		390.98
Government Charges		
Franchise Tax - Local		48.77
Value Added Tax		
Generation		252.93
Transmission		25.19
System Loss		39.20
Distribution		207.99
Others		32.31
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
NPC Stranded Debts	0.0265/kWh	16.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.81
Sub-Total		994.07
CURRENT BILL - JULY 2018		7,496.43
TOTAL AMOUNT DUE		15,862.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 15,947.00

Your monthly electricity consumption chart

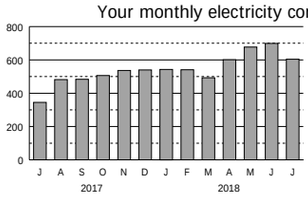

Avg Monthly Usage : 542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,496.43		
Less : VAT	561.62		
Amount Net of VAT	6,934.81		
Less: BIR 2306	234.02		
BIR 2307	131.02	VATable Sales	6,502.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.45
Amount Due	6,569.77	VAT Zero Rated Sales	0.00
Add : VAT	561.62	VAT Amount	561.62
TOTAL AMOUNT DUE	7,131.39	TOTAL SALES	7,496.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENSIS,RESBIE APARILLA

Meter Number : 563115 GS6

Pole Number : 0422282

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 802610191088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858038

80214133128

Date : 07-27-2018

BC20/219.3/1746/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021413312-8

Customer Information----------
Name : SUMAYANG,ROWENA DASIG
Premise Address: SITIO NABA ALASKA, MAMBALING
Billing Address: SITIO NABA ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1131324	Pole No	:	1119855
Serial No	:	40091261	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3369
Period From	:	06-26-2018	Prev Rdg	:	3209
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		260.61
CURRENT BILL - JULY 2018		1,927.74
TOTAL AMOUNT DUE		3,451.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,633.00

Your monthly electricity consumption chart

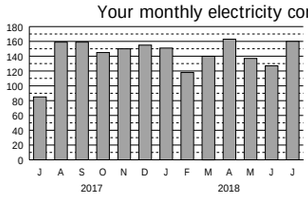

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.74		
Less : VAT	146.47		
Amount Net of VAT	1,781.27		
Less: BIR 2306	61.04		
BIR 2307	33.59	VATable Sales	1,667.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.14
Amount Due	1,686.64	VAT Zero Rated Sales	0.00
Add : VAT	146.47	VAT Amount	146.47
TOTAL AMOUNT DUE	1,833.11	TOTAL SALES	1,927.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAYANG,ROWENA DASIG
Meter Number : MTR1131324
Pole Number : 1119855
Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA, MAMBALING
Billing Address: SITIO NABA ALASKA, MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838594906975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871697

83855078156

Date : 07-27-2018

BC20/219.3/1746/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385507815-6

Customer Information----------

Name : SUMAYANG,MA. LEONORA TERESA ALIGARME

Premise Address: SITIO NABA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570747 GS6	Pole No	:	1119855
Serial No	:	86579413	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	50550
Period From	:	06-26-2018	Prev Rdg	:	49466
No of Days	:	30	Diff Rdg	:	1084
Avg kWh/day	:	36.13	Registered	:	1084
Conn Load	:	236	Billed kWh	:	1084

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,448.93
Transmission Charge	0.3987/kWh	432.19
System Loss Charge	0.9007/kWh	976.36
Sub-Total		7,857.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	95.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	306.01
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		470.32
Government Charges		
Franchise Tax - Local		85.76
Value Added Tax		
Generation		453.94
Transmission		45.21
System Loss		70.38
Distribution		372.80
Others		30.01
NPC/PSALM Adjustment		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
NPC Stranded Debts	0.0265/kWh	28.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	277.83
Sub-Total		1,753.84
CURRENT BILL - JULY 2018		13,188.29
TOTAL AMOUNT DUE		16,633.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 14,600.00

Your monthly electricity consumption chart

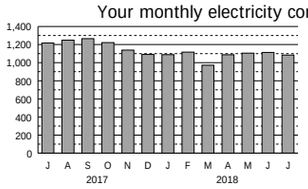

Avg Monthly Usage : 1,135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,188.29		
Less : VAT	979.52		
Amount Net of VAT	12,208.77		
Less: BIR 2306	408.13		
BIR 2307	230.40	VATable Sales	11,434.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	774.32
Amount Due	11,570.24	VAT Zero Rated Sales	0.00
Add : VAT	979.52	VAT Amount	979.52
TOTAL AMOUNT DUE	12,549.76	TOTAL SALES	13,188.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAYANG,MA. LEONORA TERESA ALIGARME

Meter Number : 570747 GS6

Pole Number : 1119855

Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079216125969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867877

07966181971

Date : 07-27-2018

BC20/219.3/1746/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796618197-1

Customer Information----------

Name : SUMAYANG,ASUNCION ALIGARME

Premise Address: NABA ALASKA MAMBALING,CUBE CITY
Billing Address: NABA ALASKA MAMBALING,CUBE CITY

TIN :

Metering Information----------

Meter No	:	555184 GS6	Pole No	:	1119855
Serial No	:	93288767	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15954
Period From	:	06-26-2018	Prev Rdg	:	15763
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 3,107.00	62.14
Sub-Total		132.87
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		11.34
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		315.99
CURRENT BILL - JULY 2018		2,384.84
TOTAL AMOUNT DUE		5,491.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,880.00

Your monthly electricity consumption chart

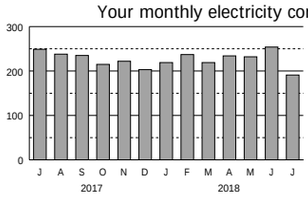

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.84		
Less : VAT	179.15		
Amount Net of VAT	2,205.69		
Less: BIR 2306	74.67		
BIR 2307	41.69	VATable Sales	2,068.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.84
Amount Due	2,089.33	VAT Zero Rated Sales	0.00
Add : VAT	179.15	VAT Amount	179.15
TOTAL AMOUNT DUE	2,268.48	TOTAL SALES	2,384.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAYANG,ASUNCION ALIGARME

Meter Number : 555184 GS6

Pole Number : 1119855

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CUBE CITY
Billing Address: NABA ALASKA MAMBALING,CUBE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 743670427681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7431058718

BILLING STATEMENT

1015874561

Date : 07-27-2018

BC20/219.3/1749/1367705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431058718-8

Customer Information----------

Name : BAYUBAS,RUDOLFO VILLAROSA

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010496	Pole No	:	1367705
Serial No	:	83350408	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2762
Period From	:	06-26-2018	Prev Rdg	:	2710
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		- 108.80
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 9.06
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		73.23
CURRENT BILL - JULY 2018		495.14
TOTAL AMOUNT DUE		1,481.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 800.00

Your monthly electricity consumption chart

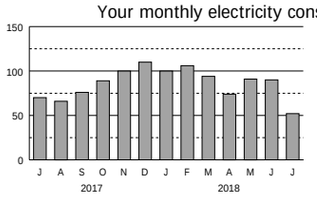

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.14		
Less : VAT	37.03		
Amount Net of VAT	458.11		
Less: BIR 2306	15.44		
BIR 2307	8.50	VATable Sales	421.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.20
Amount Due	434.17	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	471.20	TOTAL SALES	495.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1749/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYUBAS,RUDOLFO VILLAROSA

Meter Number : MTR1010496

Pole Number : 1367705

Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639678963417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873010

63999372384

Date : 07-27-2018

BC20/219.3/1751/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399937238-4

Customer Information----------

Name : BIRONDO,BEATRIZ CALENIAJAN

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166065	Pole No	:	0422282
Serial No	:	133496058	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3328
Period From	:	06-26-2018	Prev Rdg	:	3119
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		107.75
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		7.85
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		340.85
CURRENT BILL - JULY 2018		2,566.58
TOTAL AMOUNT DUE		4,084.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,300.00

Your monthly electricity consumption chart

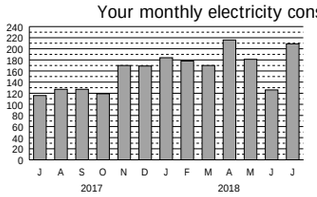

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.58		
Less : VAT	191.40		
Amount Net of VAT	2,375.18		
Less: BIR 2306	79.75		
BIR 2307	44.85	VATable Sales	2,225.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.45
Amount Due	2,250.58	VAT Zero Rated Sales	0.00
Add : VAT	191.40	VAT Amount	191.40
TOTAL AMOUNT DUE	2,441.98	TOTAL SALES	2,566.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1751/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIRONDO,BEATRIZ CALENIAJAN
Meter Number : MTR1166065
Pole Number : 0422282
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 868926856388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86803300002

BILLING STATEMENT

1015863821

Date : 07-27-2018

BC20/219.3/1760/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680330000-2

Customer Information----------

Name : NENGASCA,BIMBO JR. S

Premise Address: BLOCK3 LOT9/URBAN POOR HOUSING PROJECT NABA/MAMBALING CEBU CITY
Billing Address: BLOCK3 LOT9/URBAN POOR HOUSING PROJECT NABA/MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	520058 RGS6	Pole No	:	0422191
Serial No	:	98403618	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14395
Period From	:	06-26-2018	Prev Rdg	:	14243
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	336	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		97.77
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		8.06
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		250.59
CURRENT BILL - JULY 2018		1,890.06
TOTAL AMOUNT DUE		1,963.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 2,000.00

Your monthly electricity consumption chart

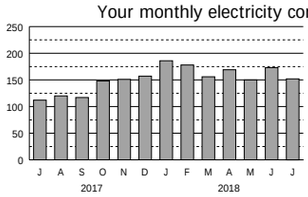

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.06		
Less : VAT	141.73		
Amount Net of VAT	1,748.33		
Less: BIR 2306	59.05		
BIR 2307	33.04	VATable Sales	1,639.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.86
Amount Due	1,656.24	VAT Zero Rated Sales	0.00
Add : VAT	141.73	VAT Amount	141.73
TOTAL AMOUNT DUE	1,797.97	TOTAL SALES	1,890.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1760/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NENGASCA,BIMBO JR. S
Meter Number : 520058 RGS6
Pole Number : 0422191
Billing Period : JULY 2018

Premise Address: BLOCK3 LOT9/URBAN POOR HOUSING PROJECT NABA/MAMBALING CEBU CITY
Billing Address: BLOCK3 LOT9/URBAN POOR HOUSING PROJECT NABA/MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550243306199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857240

5508847121 8

Date : 07-27-2018

BC20/219.3/1760/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508847121-8

Customer Information----------

Name : OUR MOTHER OF PERPETUAL HELP CHAPEL

Premise Address: NABA ALASKA MAMBALING CEBU CITY
Billing Address: NABA ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150146	Pole No	:	0422282
Serial No	:	133498051	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	712
Period From	:	06-26-2018	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		126.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.7413/kWh	11.12
System Loss Charge	0.8851/kWh	13.28
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.32
NPC/PSALM Adjustment	0.2823/kWh	4.23
Surcharge	0.02 of 127.00	2.54
Sub-Total		8.09
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		6.27
Transmission		1.17
System Loss		1.00
Distribution		5.75
Others		0.62
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		25.71
CURRENT BILL - JULY 2018(ESTIMATE)		195.36
TOTAL AMOUNT DUE		322.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 422.00

Your monthly electricity consumption chart

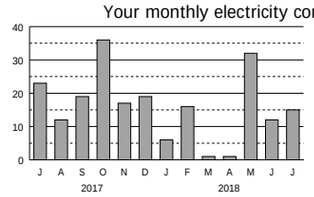

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.36		
Less : VAT	14.91		
Amount Net of VAT	180.45		
Less: BIR 2306	6.21		
BIR 2307	3.42	VATable Sales	169.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.80
Amount Due	170.82	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	185.73	TOTAL SALES	195.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1760/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUR MOTHER OF PERPETUAL HELP CHAPEL

Meter Number : MTR1150146

Pole Number : 0422282

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING CEBU CITY
Billing Address: NABA ALASKA MAMBALING CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824665495250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866725

82423281334

Date : 07-27-2018

BC20/219.3/1761/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242328133-4

Customer Information----------

Name : RIBLE,CLARISSA MAY LADONGA

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559451 GS6	Pole No	:	0422282
Serial No	:	25586561	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6200
Period From	:	06-26-2018	Prev Rdg	:	5846
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	236	Billed kWh	:	354

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,285.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,106.02
Transmission Charge	0.3987/kWh	141.14
System Loss Charge	0.9007/kWh	318.85
Sub-Total		2,566.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.93
Surcharge	0.02 of 8,560.00	171.20
Sub-Total		302.28
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		148.25
Transmission		14.76
System Loss		22.97
Distribution		122.15
Others		27.78
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.73
Sub-Total		592.27
CURRENT BILL - JULY 2018		4,478.46
TOTAL AMOUNT DUE		8,764.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 4,274.00

Your monthly electricity consumption chart

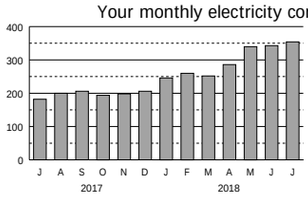

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.46		
Less : VAT	338.25		
Amount Net of VAT	4,140.21		
Less: BIR 2306	140.93		
BIR 2307	78.31	VATable Sales	3,886.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.02
Amount Due	3,920.97	VAT Zero Rated Sales	0.00
Add : VAT	338.25	VAT Amount	338.25
TOTAL AMOUNT DUE	4,259.22	TOTAL SALES	4,478.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1761/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIBLE,CLARISSA MAY LADONGA
Meter Number : 559451 GS6
Pole Number : 0422282
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/1761/0/10/07-27-2018/62 4783

Bill ID 068432092414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863669

06873799529

Date : 07-27-2018

BC20/219.3/1780/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687379952-9

Customer Information----------

Name : CAMBABAD,VISITACION CANILLIAS

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146899	Pole No	:	1114524
Serial No	:	85054728	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	955
Period From	:	06-26-2018	Prev Rdg	:	914
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.04
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.56
CURRENT BILL - JULY 2018		324.90
TOTAL AMOUNT DUE		828.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 489.00

Your monthly electricity consumption chart

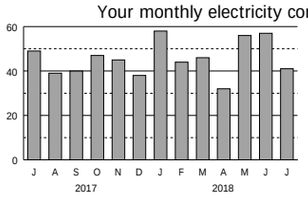

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.90		
Less : VAT	23.46		
Amount Net of VAT	301.44		
Less: BIR 2306	9.78		
BIR 2307	5.51	VATable Sales	273.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	286.15	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	309.61	TOTAL SALES	324.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1780/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMBABAD,VISITACION CANILLIAS

Meter Number : MTR1146899

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208747041835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860153

20883024026

Date : 07-27-2018

BC20/219.3/1781/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2088302402-6

Customer Information----------

Name : GALERA,MA. MESLY AMORA

Premise Address: BLK 10 PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: BLK 10 PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1682 EIS6	Pole No	:	1114524
Serial No	:	83302717	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2563
Period From	:	06-26-2018	Prev Rdg	:	2490
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 72.17
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 6.76
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.11
CURRENT BILL - JULY 2018		779.96
TOTAL AMOUNT DUE		1,713.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,588.00

Your monthly electricity consumption chart

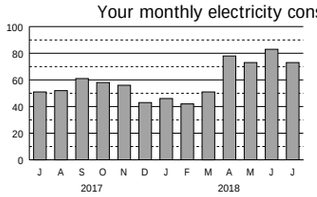

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.96		
Less : VAT	57.72		
Amount Net of VAT	722.24		
Less: BIR 2306	24.06		
BIR 2307	13.52	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	684.66	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	742.38	TOTAL SALES	779.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1781/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALERA,MA. MESLY AMORA

Meter Number : 1682 EIS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: BLK 10 PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: BLK 10 PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182737049811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868124

18238802781

Date : 07-27-2018

BC20/219.3/1781/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823880278-1

Customer Information----------

Name : SOCATRE,DISA JAOHALI

Premise Address: ALASKA PUNTOD MAMBALING
Billing Address: ALASKA PUNTOD MAMBALING

TIN :

Metering Information----------

Meter No	:	522033 RGS6	Pole No	:	0422205
Serial No	:	71114654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12873
Period From	:	06-26-2018	Prev Rdg	:	12647
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.3987/kWh	90.11
System Loss Charge	0.9007/kWh	203.56
Sub-Total		1,638.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.80
Surcharge	0.02 of 6,521.50	130.43
Sub-Total		214.12
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		94.65
Transmission		9.43
System Loss		14.67
Distribution		78.20
Others		20.29
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		381.07
CURRENT BILL - JULY 2018		2,885.04
TOTAL AMOUNT DUE		6,167.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,239.00

Your monthly electricity consumption chart

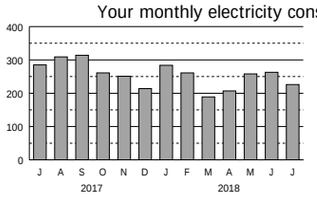

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.04		
Less : VAT	218.74		
Amount Net of VAT	2,666.30		
Less: BIR 2306	91.14		
BIR 2307	50.46	VATable Sales	2,503.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.33
Amount Due	2,524.70	VAT Zero Rated Sales	0.00
Add : VAT	218.74	VAT Amount	218.74
TOTAL AMOUNT DUE	2,743.44	TOTAL SALES	2,885.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1781/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCATRE,DISA JAOHALI
Meter Number : 522033 RGS6
Pole Number : 0422205
Billing Period : JULY 2018

Premise Address: ALASKA PUNTOD MAMBALING
Billing Address: ALASKA PUNTOD MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707323417816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860371

70795461527

Date : 07-27-2018

BC20/219.3/1782/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079546152-7

Customer Information----------

Name : JAOHALI,ELISIBA DAOMANI

Premise Address: BLOCK 10 NABA ALASKA MAMBALING
Billing Address: BLOCK 10 NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	524580 RGS6	Pole No	:	0422205
Serial No	:	93314513	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12578
Period From	:	06-26-2018	Prev Rdg	:	12380
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	233	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.3987/kWh	78.94
System Loss Charge	0.9007/kWh	178.34
Sub-Total		1,435.22
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		82.91
Transmission		8.26
System Loss		12.88
Distribution		68.58
Others		9.58
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		325.25
CURRENT BILL - JULY 2018		2,451.79
TOTAL AMOUNT DUE		4,774.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,003.00

Your monthly electricity consumption chart

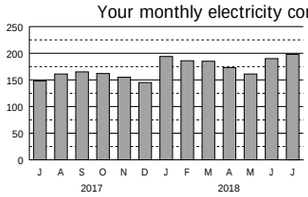

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.79		
Less : VAT	183.52		
Amount Net of VAT	2,268.27		
Less: BIR 2306	76.47		
BIR 2307	42.85	VATable Sales	2,126.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.73
Amount Due	2,148.95	VAT Zero Rated Sales	0.00
Add : VAT	183.52	VAT Amount	183.52
TOTAL AMOUNT DUE	2,332.47	TOTAL SALES	2,451.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1782/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAOHALI,ELISIBA DAOMANI
Meter Number : 524580 RGS6
Pole Number : 0422205
Billing Period : JULY 2018

Premise Address: BLOCK 10 NABA ALASKA MAMBALING
Billing Address: BLOCK 10 NABA ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760077215311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861191

76078986924

Date : 07-27-2018

BC20/219.3/1783/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607898692-4

Customer Information----------

Name : DAOMANI,REDFORD MARANGA

Premise Address: BLK 10 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: BLK 10 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3615 EIS6	Pole No	:	1074586
Serial No	:	83301894	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6104
Period From	:	06-26-2018	Prev Rdg	:	5961
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		93.86
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		7.81
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		235.98
CURRENT BILL - JULY 2018		1,780.56
TOTAL AMOUNT DUE		3,825.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,775.00

Your monthly electricity consumption chart

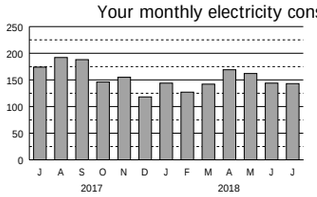

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.56		
Less : VAT	133.57		
Amount Net of VAT	1,646.99		
Less: BIR 2306	55.67		
BIR 2307	31.12	VATable Sales	1,544.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.41
Amount Due	1,560.20	VAT Zero Rated Sales	0.00
Add : VAT	133.57	VAT Amount	133.57
TOTAL AMOUNT DUE	1,693.77	TOTAL SALES	1,780.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1783/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAOMANI,REDFORD MARANGA

Meter Number : 3615 EIS6

Pole Number : 1074586

Billing Period : JULY 2018

Premise Address: BLK 10 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: BLK 10 PUNTOD ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359555822648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35970056368

BILLING STATEMENT

1015860748

Date : 07-27-2018

BC20/219.3/1783/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597005636-8

Customer Information----------

Name : DAOMANI,ARLYN JUHAN

Premise Address: BLOCK 10 PUNTOD ALASKA MAMBALING
Billing Address: BLOCK 10 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	524615 RGS6	Pole No	:	0422205
Serial No	:	98473637	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17584
Period From	:	06-26-2018	Prev Rdg	:	17411
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	233	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,029.21
Transmission Charge	0.3987/kWh	68.98
System Loss Charge	0.9007/kWh	155.82
Sub-Total		1,254.01
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.84
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		97.17
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		72.45
Transmission		7.22
System Loss		11.22
Distribution		60.00
Others		7.47
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		283.27
CURRENT BILL - JULY 2018		2,134.45
TOTAL AMOUNT DUE		3,789.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,595.00

Your monthly electricity consumption chart

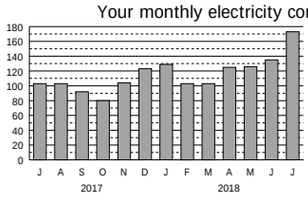

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.45		
Less : VAT	159.51		
Amount Net of VAT	1,974.94		
Less: BIR 2306	66.47		
BIR 2307	37.30	VATable Sales	1,851.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.76
Amount Due	1,871.17	VAT Zero Rated Sales	0.00
Add : VAT	159.51	VAT Amount	159.51
TOTAL AMOUNT DUE	2,030.68	TOTAL SALES	2,134.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1783/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAOMANI,ARLYN JUHAN
Meter Number : 524615 RGS6
Pole Number : 0422205
Billing Period : JULY 2018

Premise Address: BLOCK 10 PUNTOD ALASKA MAMBALING
Billing Address: BLOCK 10 PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156700931144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15671351292

1015859496

Date : 07-27-2018

BC20/219.3/1783/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567135129-2

Customer Information----------

Name : DAOMANI,TALASINA SABRANI

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	1670 EIS6	Pole No	:	1114524
Serial No	:	83302858	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2414
Period From	:	06-26-2018	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 77.26
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 7.18
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		119.77
CURRENT BILL - JULY 2018		856.31
TOTAL AMOUNT DUE		1,967.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 908.00

Your monthly electricity consumption chart

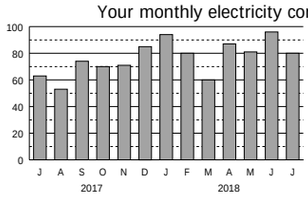

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.31		
Less : VAT	63.44		
Amount Net of VAT	792.87		
Less: BIR 2306	26.44		
BIR 2307	14.84	VATable Sales	736.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.33
Amount Due	751.59	VAT Zero Rated Sales	0.00
Add : VAT	63.44	VAT Amount	63.44
TOTAL AMOUNT DUE	815.03	TOTAL SALES	856.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1783/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAOMANI,TALASINA SABRANI
Meter Number : 1670 EIS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277547162204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27792300009

BILLING STATEMENT

1015866675

Date : 07-27-2018

BC20/219.3/1784/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779230000-9

Customer Information----------

Name : DAOMANI,FERNANDO S

Premise Address: BLK10/ PUNTOD/ ALASKA MAMBALING CEBU CITY
Billing Address: BLK10/ PUNTOD/ ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074784	Pole No	:	1114524
Serial No	:	40039397	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3721
Period From	:	06-26-2018	Prev Rdg	:	3627
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 7.54
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 1.61
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		148.09
CURRENT BILL - JULY 2018		1,095.89
TOTAL AMOUNT DUE		1,780.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,450.00

Your monthly electricity consumption chart

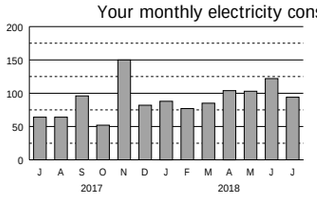

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.89		
Less : VAT	81.27		
Amount Net of VAT	1,014.62		
Less: BIR 2306	33.88		
BIR 2307	19.10	VATable Sales	947.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.82
Amount Due	961.64	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,042.91	TOTAL SALES	1,095.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1784/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAOMANI,FERNANDO S
Meter Number : MTR1074784
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: BLK10/ PUNTOD/ ALASKA MAMBALING CEBU CITY
Billing Address: BLK10/ PUNTOD/ ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 946660438244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874029

94667163052

Date : 07-27-2018

BC20/219.3/1785/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466716305-2

Customer Information----------

Name : DAOMANI,UNIE MAHADANI

Premise Address: NABA BADJAO AREA SIDE A MAMBALING, CEBU CITY
Billing Address: NABA BADJAO AREA SIDE A MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1108 EIS6	Pole No	:	1074586
Serial No	:	83302664	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4315
Period From	:	06-26-2018	Prev Rdg	:	4286
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.32
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.93
CURRENT BILL - JULY 2018		144.26
TOTAL AMOUNT DUE		282.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 103.00

Your monthly electricity consumption chart

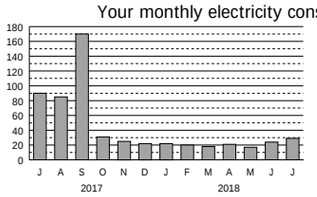

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.26		
Less : VAT	9.66		
Amount Net of VAT	134.60		
Less: BIR 2306	4.03		
BIR 2307	2.32	VATable Sales	115.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.27
Amount Due	128.25	VAT Zero Rated Sales	0.00
Add : VAT	9.66	VAT Amount	9.66
TOTAL AMOUNT DUE	137.91	TOTAL SALES	144.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1785/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAOMANI,UNIE MAHADANI
Meter Number : 1108 EIS6
Pole Number : 1074586
Billing Period : JULY 2018

Premise Address: NABA BADJAO AREA SIDE A MAMBALING, CEBU CITY
Billing Address: NABA BADJAO AREA SIDE A MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128723310548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868137

12859820818

Date : 07-27-2018

BC20/219.3/1785/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285982081-8

Customer Information----------

Name : DAOMANI,DONNA GAVIOLA

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045989	Pole No	:	1074586
Serial No	:	121757220	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7747
Period From	:	06-26-2018	Prev Rdg	:	7592
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		134.65
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		12.44
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		259.99
CURRENT BILL - JULY 2018		1,966.68
TOTAL AMOUNT DUE		5,829.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,866.00

Your monthly electricity consumption chart

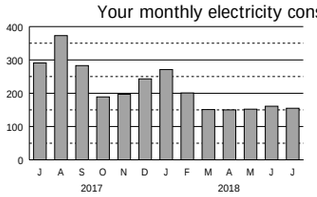

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.68		
Less : VAT	148.72		
Amount Net of VAT	1,817.96		
Less: BIR 2306	61.97		
BIR 2307	34.39	VATable Sales	1,706.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.27
Amount Due	1,721.60	VAT Zero Rated Sales	0.00
Add : VAT	148.72	VAT Amount	148.72
TOTAL AMOUNT DUE	1,870.32	TOTAL SALES	1,966.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1785/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAOMANI,DONNA GAVIOLA
Meter Number : MTR1045989
Pole Number : 1074586
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227137027064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22701358461

BILLING STATEMENT

1015867407

Date : 07-27-2018

BC20/219.3/1786/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270135846-1

Customer Information----------

Name : VILLARI,LEHINA JAOHALI

Premise Address: SITIO NABA MAMBALING
Billing Address: SITIO NABA MAMBALING

TIN :

Metering Information----------

Meter No	:	1680 EIS6	Pole No	:	1114524
Serial No	:	83304123	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4602
Period From	:	06-26-2018	Prev Rdg	:	4547
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 13.33
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.48
CURRENT BILL - JULY 2018		488.54
TOTAL AMOUNT DUE		828.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,017.00

Your monthly electricity consumption chart

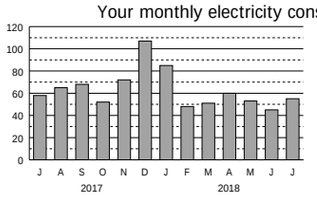

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.54		
Less : VAT	35.42		
Amount Net of VAT	453.12		
Less: BIR 2306	14.76		
BIR 2307	8.36	VATable Sales	415.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.06
Amount Due	430.00	VAT Zero Rated Sales	0.00
Add : VAT	35.42	VAT Amount	35.42
TOTAL AMOUNT DUE	465.42	TOTAL SALES	488.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1786/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARI,LEHINA JAOHALI

Meter Number : 1680 EIS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: SITIO NABA MAMBALING
Billing Address: SITIO NABA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423513961088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866764

42305878490

Date : 07-27-2018

BC20/219.3/1786/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230587849-0

Customer Information----------
Name : ESNANI,ELSA JAOHALI

Premise Address: NABA BADJAO AREA MAMBALING, CEBU CITY
Billing Address: NABA BADJAO AREA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559358 GS6	Pole No	:	1074586
Serial No	:	97031027	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3049
Period From	:	06-26-2018	Prev Rdg	:	3007
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 150.00	3.00
Sub-Total		- 156.99
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 14.24
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.86
CURRENT BILL - JULY 2018		324.50
TOTAL AMOUNT DUE		474.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 260.00

Your monthly electricity consumption chart

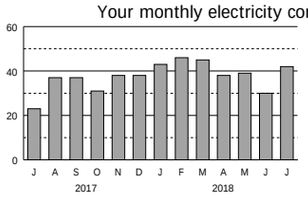

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.50		
Less : VAT	23.15		
Amount Net of VAT	301.35		
Less: BIR 2306	9.66		
BIR 2307	5.49	VATable Sales	272.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	286.20	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	309.35	TOTAL SALES	324.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1786/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESNANI,ELSA JAOHALI
Meter Number : 559358 GS6
Pole Number : 1074586
Billing Period : JULY 2018

Premise Address: NABA BADJAO AREA MAMBALING, CEBU CITY
Billing Address: NABA BADJAO AREA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356990827080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859552

3561817022

Date : 07-27-2018

BC20/219.3/1786/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561817702-2

Customer Information----------

Name : MONDIHING,SAHID BUKAYA

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1685 EIS6	Pole No	:	1074586
Serial No	:	83304017	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9801
Period From	:	06-26-2018	Prev Rdg	:	9543
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.3987/kWh	102.86
System Loss Charge	0.9007/kWh	232.38
Sub-Total		1,870.13
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.83
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		158.23
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		108.04
Transmission		10.77
System Loss		16.74
Distribution		89.19
Others		12.74
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		423.88
CURRENT BILL - JULY 2018		3,195.45
TOTAL AMOUNT DUE		6,330.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,008.00

Your monthly electricity consumption chart

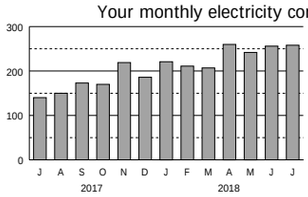

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.45		
Less : VAT	239.19		
Amount Net of VAT	2,956.26		
Less: BIR 2306	99.67		
BIR 2307	55.85	VATable Sales	2,771.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.69
Amount Due	2,800.74	VAT Zero Rated Sales	0.00
Add : VAT	239.19	VAT Amount	239.19
TOTAL AMOUNT DUE	3,039.93	TOTAL SALES	3,195.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1786/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDIHING,SAHID BUKAYA
Meter Number : 1685 EIS6
Pole Number : 1074586
Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 357836942049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860031

35704167796

Date : 07-27-2018

BC20/219.3/1788/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570416779-6

Customer Information----------

Name : GOMEZ,VILMA UGALDE

Premise Address: SITIO NABA MAMBALING, CEBU CITY
Billing Address: SITIO NABA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050247	Pole No	:	0422205
Serial No	:	121745651	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1503
Period From	:	06-26-2018	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 129.56
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 11.28
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		23.29
CURRENT BILL - JULY 2018		121.15
TOTAL AMOUNT DUE		251.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 472.00

Your monthly electricity consumption chart

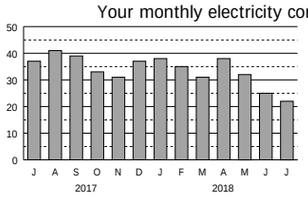

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.15		
Less : VAT	8.58		
Amount Net of VAT	112.57		
Less: BIR 2306	3.57		
BIR 2307	1.97	VATable Sales	97.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.71
Amount Due	107.03	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	115.61	TOTAL SALES	121.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1788/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,VILMA UGALDE
Meter Number : MTR1050247
Pole Number : 0422205
Billing Period : JULY 2018

Premise Address: SITIO NABA MAMBALING, CEBU CITY
Billing Address: SITIO NABA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621603252451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865854

62176864445

Date : 07-27-2018

BC20/219.3/1791/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217686444-5

Customer Information----------

Name : GENON,CONSTANCIO JR. CASON

Premise Address: NABA ALASKA,MAMBALING
Billing Address: NABA ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	563055 GS6	Pole No	:	0422282
Serial No	:	52435582	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4076
Period From	:	06-26-2018	Prev Rdg	:	3964
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:		Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		5.46
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		184.32
CURRENT BILL - JULY 2018		1,389.67
TOTAL AMOUNT DUE		2,718.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,404.00

Your monthly electricity consumption chart

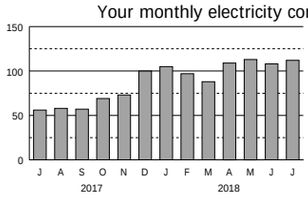

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.67		
Less : VAT	104.12		
Amount Net of VAT	1,285.55		
Less: BIR 2306	43.40		
BIR 2307	24.29	VATable Sales	1,205.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.20
Amount Due	1,217.86	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,321.98	TOTAL SALES	1,389.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1791/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,CONSTANCIO JR. CASON

Meter Number : 563055 GS6

Pole Number : 0422282

Billing Period : JULY 2018

Premise Address: NABA ALASKA,MAMBALING
Billing Address: NABA ALASKA,MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394081431349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39470553213

1015873463

Date : 07-27-2018

BC20/219.3/1801/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947055321-3

Customer Information----------

Name : ROSAL,MA. DELIA GEOLIN

Premise Address: NABA ALASKA MAMABALING,CEBU CITY
Billing Address: NABA ALASKA MAMABALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559447 GS6	Pole No	:	0422282
Serial No	:	24573873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8052
Period From	:	06-26-2018	Prev Rdg	:	7864
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		116.64
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		9.45
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		309.20
CURRENT BILL - JULY 2018		2,331.50
TOTAL AMOUNT DUE		4,682.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,298.00

Your monthly electricity consumption chart

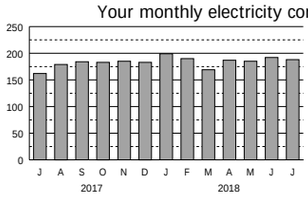

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.50		
Less : VAT	174.63		
Amount Net of VAT	2,156.87		
Less: BIR 2306	72.76		
BIR 2307	40.75	VATable Sales	2,022.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.57
Amount Due	2,043.36	VAT Zero Rated Sales	0.00
Add : VAT	174.63	VAT Amount	174.63
TOTAL AMOUNT DUE	2,217.99	TOTAL SALES	2,331.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1801/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,MA. DELIA GEOLIN

Meter Number : 559447 GS6

Pole Number : 0422282

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMABALING,CEBU CITY
Billing Address: NABA ALASKA MAMABALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200188500917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857133

20048086704

Date : 07-27-2018

BC20/219.3/1802/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004808670-4

Customer Information----------

Name : ABAY,AUREA GRAMATICA

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	322581 GS6	Pole No	:	0422205
Serial No	:	41491715	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5929
Period From	:	06-26-2018	Prev Rdg	:	5916
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.3987/kWh	5.18
System Loss Charge	0.9007/kWh	11.71
Sub-Total		94.23
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.43	- 131.43
NPC/PSALM Adjustment	0.2823/kWh	3.67
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		5.45
Transmission		0.55
System Loss		0.84
Distribution		5.06
Others		- 9.23
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		11.20
CURRENT BILL - JULY 2018		36.95
TOTAL AMOUNT DUE		890.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 405.00

Your monthly electricity consumption chart

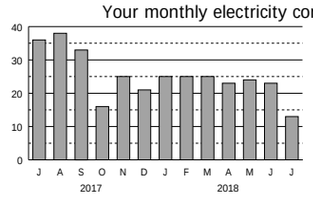

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.95		
Less : VAT	2.76		
Amount Net of VAT	34.19		
Less: BIR 2306	1.16		
BIR 2307	0.52	VATable Sales	25.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.44
Amount Due	32.51	VAT Zero Rated Sales	0.00
Add : VAT	2.76	VAT Amount	2.76
TOTAL AMOUNT DUE	35.27	TOTAL SALES	36.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1802/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAY,AUREA GRAMATICA
Meter Number : 322581 GS6
Pole Number : 0422205
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 909726610024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860682

90934482093

Date : 07-27-2018

BC20/219.3/1803/1364645/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093448209-3

Customer Information----------

Name : LABIAGA,FILOMENA HINGOYON

Premise Address: SITIO ABBAYA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBAYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104211	Pole No	:	1364645
Serial No	:	84434280	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1969
Period From	:	06-26-2018	Prev Rdg	:	1899
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 132.39
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		99.70
CURRENT BILL - JULY 2018		680.00
TOTAL AMOUNT DUE		1,187.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 300.00

Your monthly electricity consumption chart

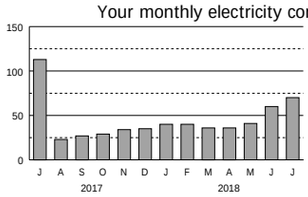

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.00		
Less : VAT	50.87		
Amount Net of VAT	629.13		
Less: BIR 2306	21.20		
BIR 2307	11.69	VATable Sales	580.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.83
Amount Due	596.24	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	647.11	TOTAL SALES	680.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1803/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,FILOMENA HINGOYON

Meter Number : MTR1104211

Pole Number : 1364645

Billing Period : JULY 2018

Premise Address: SITIO ABBAYA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBAYA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/1803/0/10/07-27-2018/62 4801

Bill ID 744393940453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875060

74472970438

Date : 07-27-2018

BC20/219.3/1804/1364645/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447297043-8

Customer Information----------

Name : ROSAL,ROLANDO RAGANAS

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4858 EIS6	Pole No	:	1364645
Serial No	:	83303880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5964
Period From	:	06-26-2018	Prev Rdg	:	5868
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		3.53
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		156.72
CURRENT BILL - JULY 2018		1,167.39
TOTAL AMOUNT DUE		2,824.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 1,183.00

Your monthly electricity consumption chart

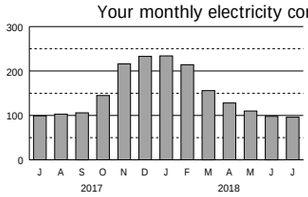

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.39		
Less : VAT	88.18		
Amount Net of VAT	1,079.21		
Less: BIR 2306	36.75		
BIR 2307	20.37	VATable Sales	1,010.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.54
Amount Due	1,022.09	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,110.27	TOTAL SALES	1,167.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1804/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,ROLANDO RAGANAS
Meter Number : 4858 EIS6
Pole Number : 1364645
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820199549289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864837

82038730287

Date : 07-27-2018

BC20/219.3/1804/1367726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203873028-7

Customer Information----------

Name : NAVARRO,DIONELA ALIPOYO

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1743 EIS6	Pole No	:	1367726
Serial No	:	83303858	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4568
Period From	:	06-26-2018	Prev Rdg	:	4498
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 104.40
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.53
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.38
CURRENT BILL - JULY 2018		709.67
TOTAL AMOUNT DUE		1,628.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 908.00

Your monthly electricity consumption chart

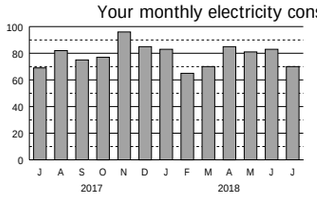

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.67		
Less : VAT	52.34		
Amount Net of VAT	657.33		
Less: BIR 2306	21.81		
BIR 2307	12.26	VATable Sales	608.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	623.26	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	675.60	TOTAL SALES	709.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1804/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,DIONELA ALIPOYO
Meter Number : 1743 EIS6
Pole Number : 1367726
Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094416196883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872532

09419321808

Date : 07-27-2018

BC20/219.3/1805/1364631/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941932180-8

Customer Information----------

Name : DELA CERNA,GEMMA ESPENOSA

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009544 EFS6	Pole No	:	1364631
Serial No	:	121434300	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4336
Period From	:	06-26-2018	Prev Rdg	:	4241
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		27.80
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		2.64
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		154.19
CURRENT BILL - JULY 2018		1,147.44
TOTAL AMOUNT DUE		3,609.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,491.00

Your monthly electricity consumption chart

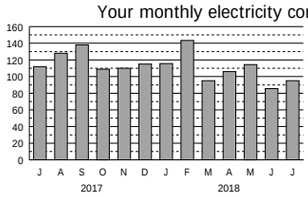

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.44		
Less : VAT	86.39		
Amount Net of VAT	1,061.05		
Less: BIR 2306	36.01		
BIR 2307	20.01	VATable Sales	993.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,005.03	VAT Zero Rated Sales	0.00
Add : VAT	86.39	VAT Amount	86.39
TOTAL AMOUNT DUE	1,091.42	TOTAL SALES	1,147.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1805/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,GEMMA ESPENOSA
Meter Number : 009544 EFS6
Pole Number : 1364631
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598798643448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874646

59892913548

Date : 07-27-2018

BC20/219.3/1807/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989291354-8

Customer Information----------

Name : ROSAL,RIZALINA NAVARRO

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559848 GS6	Pole No	:	0422282
Serial No	:	79602389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8375
Period From	:	06-26-2018	Prev Rdg	:	8209
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	120	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		11.79
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		276.75
CURRENT BILL - JULY 2018		2,091.46
TOTAL AMOUNT DUE		3,764.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,827.00

Your monthly electricity consumption chart

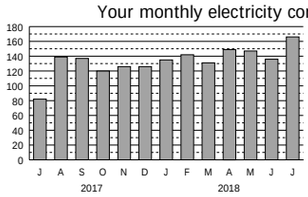

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.46		
Less : VAT	157.69		
Amount Net of VAT	1,933.77		
Less: BIR 2306	65.70		
BIR 2307	36.57	VATable Sales	1,814.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.06
Amount Due	1,831.50	VAT Zero Rated Sales	0.00
Add : VAT	157.69	VAT Amount	157.69
TOTAL AMOUNT DUE	1,989.19	TOTAL SALES	2,091.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1807/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,RIZALINA NAVARRO

Meter Number : 559848 GS6

Pole Number : 0422282

Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942979741560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872912

94261495892

Date : 07-27-2018

BC20/219.3/1807/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426149589-2

Customer Information----------

Name : PACALDO,ELIZABETH BRIONES

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555456 GS6	Pole No	:	1074586
Serial No	:	93287434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4210
Period From	:	06-26-2018	Prev Rdg	:	4138
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 75.92
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.24
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.03
CURRENT BILL - JULY 2018		764.02
TOTAL AMOUNT DUE		1,448.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 795.00

Your monthly electricity consumption chart

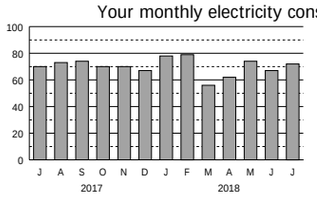

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.02		
Less : VAT	56.38		
Amount Net of VAT	707.64		
Less: BIR 2306	23.51		
BIR 2307	13.24	VATable Sales	656.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.65
Amount Due	670.89	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	727.27	TOTAL SALES	764.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1807/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALDO,ELIZABETH BRIONES
Meter Number : 555456 GS6
Pole Number : 1074586
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 214414939211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862447

2142648778

Date : 07-27-2018

BC20/219.3/1808/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142464877-8

Customer Information----------
Name : JIKIRI,SAUDA ALIBASA

Premise Address: SITIO NABA ALASKA MAMBALING CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193738	Pole No	:	1364624
Serial No	:	40139715	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2110
Period From	:	06-26-2018	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	444	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
Surcharge	0.02 of 2,996.00	59.92
Sub-Total		9.63
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		160.87
CURRENT BILL - JULY 2018		1,176.38
TOTAL AMOUNT DUE		4,172.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,357.00

Your monthly electricity consumption chart

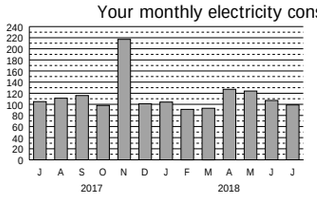

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.38		
Less : VAT	90.37		
Amount Net of VAT	1,086.01		
Less: BIR 2306	37.67		
BIR 2307	20.46	VATable Sales	1,015.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.50
Amount Due	1,027.88	VAT Zero Rated Sales	0.00
Add : VAT	90.37	VAT Amount	90.37
TOTAL AMOUNT DUE	1,118.25	TOTAL SALES	1,176.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1808/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIKIRI,SAUDA ALIBASA
Meter Number : MTR1193738
Pole Number : 1364624
Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017847109386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863986

01762110193

Date : 07-27-2018

BC20/219.3/1808/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176211019-3

Customer Information----------

Name : JAMALDI,JASMIN DAOMANI

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152174	Pole No	:	1364624
Serial No	:	40103804	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1966
Period From	:	06-26-2018	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	598	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.89
CURRENT BILL - JULY 2018		1,259.67
TOTAL AMOUNT DUE		2,259.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 720.00

Your monthly electricity consumption chart

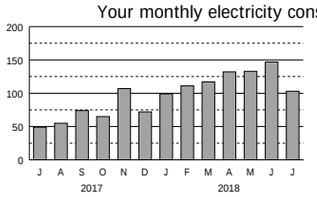

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.67		
Less : VAT	96.29		
Amount Net of VAT	1,163.38		
Less: BIR 2306	40.12		
BIR 2307	21.96	VATable Sales	1,089.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.60
Amount Due	1,101.30	VAT Zero Rated Sales	0.00
Add : VAT	96.29	VAT Amount	96.29
TOTAL AMOUNT DUE	1,197.59	TOTAL SALES	1,259.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1808/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMALDI,JASMIN DAOMANI

Meter Number : MTR1152174

Pole Number : 1364624

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197801625879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19722523198

1015873122

Date : 07-27-2018

BC20/219.3/1808/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972252319-8

Customer Information----------

Name : YUIPCO,RICHEL ALVAREZ

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098511	Pole No	:	1364624
Serial No	:	84450880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2333
Period From	:	06-26-2018	Prev Rdg	:	2287
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 178.69
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.12
CURRENT BILL - JULY 2018		348.48
TOTAL AMOUNT DUE		814.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 672.00

Your monthly electricity consumption chart

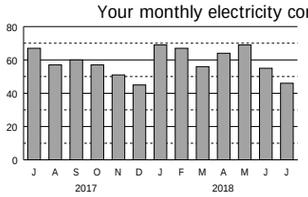

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.48		
Less : VAT	25.71		
Amount Net of VAT	322.77		
Less: BIR 2306	10.71		
BIR 2307	5.87	VATable Sales	291.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.41
Amount Due	306.19	VAT Zero Rated Sales	0.00
Add : VAT	25.71	VAT Amount	25.71
TOTAL AMOUNT DUE	331.90	TOTAL SALES	348.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1808/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUIPCO,RICHEL ALVAREZ

Meter Number : MTR1098511

Pole Number : 1364624

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301076621350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30159424958

BILLING STATEMENT

1015857488

Date : 07-27-2018

BC20/219.3/1809/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015942495-8

Customer Information----------

Name : ALEODEN,MICHAEL ANGCO

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555855 GS6	Pole No	:	1364624
Serial No	:	61618096	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6203
Period From	:	06-26-2018	Prev Rdg	:	6138
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 103.84
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.69
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.30
CURRENT BILL - JULY 2018		651.62
TOTAL AMOUNT DUE		1,163.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 616.00

Your monthly electricity consumption chart

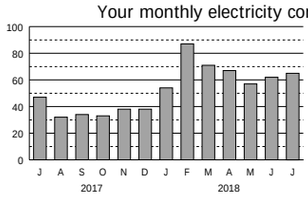

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.62		
Less : VAT	47.82		
Amount Net of VAT	603.80		
Less: BIR 2306	19.94		
BIR 2307	11.25	VATable Sales	558.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.48
Amount Due	572.61	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	620.43	TOTAL SALES	651.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1809/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEODEN,MICHAEL ANGCO
Meter Number : 555855 GS6
Pole Number : 1364624
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905059501212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858919

90550264056

Date : 07-27-2018

BC20/219.3/1810/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055026405-6

Customer Information----------

Name : MACAHILO,VIVIAN GAYOMALI

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144606	Pole No	:	1364624
Serial No	:	40102753	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6469
Period From	:	06-26-2018	Prev Rdg	:	6178
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	444	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,731.22
Transmission Charge	0.3987/kWh	116.02
System Loss Charge	0.9007/kWh	262.10
Sub-Total		2,109.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 4,140.00	82.80
Sub-Total		108.41
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		121.85
Transmission		12.14
System Loss		18.90
Distribution		100.52
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		476.92
CURRENT BILL - JULY 2018		3,532.30
TOTAL AMOUNT DUE		7,672.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,000.00

Your monthly electricity consumption chart

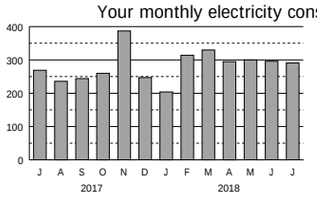

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.30		
Less : VAT	269.17		
Amount Net of VAT	3,263.13		
Less: BIR 2306	112.16		
BIR 2307	61.57	VATable Sales	3,055.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.75
Amount Due	3,089.40	VAT Zero Rated Sales	0.00
Add : VAT	269.17	VAT Amount	269.17
TOTAL AMOUNT DUE	3,358.57	TOTAL SALES	3,532.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1810/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAHILO,VIVIAN GAYOMALI
Meter Number : MTR1144606
Pole Number : 1364624
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452570995870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858154

45278626143

Date : 07-27-2018

BC20/219.3/1810/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527862614-3

Customer Information----------

Name : OWACAN,CARLOS YONZON

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007615	Pole No	:	1364624
Serial No	:	121520739	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4656
Period From	:	06-26-2018	Prev Rdg	:	4656
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,080.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,080.50	121.61
Sub-Total		121.61
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Distribution		0.60
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		16.26
CURRENT BILL - JULY 2018		142.87
TOTAL AMOUNT DUE		6,223.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2018 - 1,295.00

Your monthly electricity consumption chart

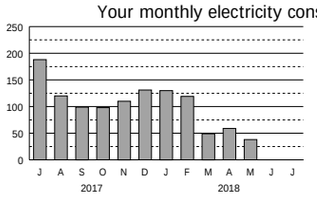

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.87		
Less : VAT	15.31		
Amount Net of VAT	127.56		
Less: BIR 2306	6.38		
BIR 2307	2.55	VATable Sales	126.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.95
Amount Due	118.63	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	133.94	TOTAL SALES	142.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1810/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OWACAN,CARLOS YONZON

Meter Number : MTR1007615

Pole Number : 1364624

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014612260164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862689

01414377992

Date : 07-27-2018

BC20/219.3/1810/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141437799-2

Customer Information----------

Name : AMABA,PAPIAS SALONOY

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544073 GS6	Pole No	:	1074586
Serial No	:	53269362	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11736
Period From	:	06-26-2018	Prev Rdg	:	11597
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		95.75
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		8.14
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		230.02
CURRENT BILL - JULY 2018		1,736.05
TOTAL AMOUNT DUE		3,950.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,010.00

Your monthly electricity consumption chart

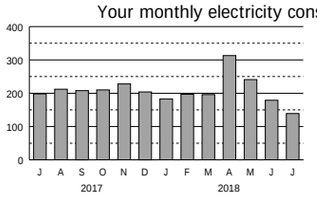

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.05		
Less : VAT	130.41		
Amount Net of VAT	1,605.64		
Less: BIR 2306	54.34		
BIR 2307	30.35	VATable Sales	1,506.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.61
Amount Due	1,520.95	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,651.36	TOTAL SALES	1,736.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1810/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMABA,PAPIAS SALONOY

Meter Number : 544073 GS6

Pole Number : 1074586

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470453456565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47030448832

BILLING STATEMENT

1015864987

Date : 07-27-2018

BC20/219.3/1810/1367705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703044883-2

Customer Information----------

Name : GENON,EMELIA ROSARIO

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547069 GS6	Pole No	:	1367705
Serial No	:	53479068	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4926
Period From	:	06-26-2018	Prev Rdg	:	4876
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.20
CURRENT BILL - JULY 2018		390.18
TOTAL AMOUNT DUE		767.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,164.00

Your monthly electricity consumption chart

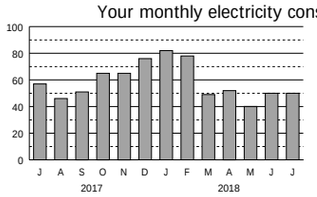

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.18		
Less : VAT	27.95		
Amount Net of VAT	362.23		
Less: BIR 2306	11.66		
BIR 2307	6.61	VATable Sales	327.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	343.96	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	371.91	TOTAL SALES	390.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1810/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,EMELIA ROSARIO
Meter Number : 547069 GS6
Pole Number : 1367705
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/1810/0/10/07-27-2018/62 4814

Bill ID 869691220765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864388

86970071907

Date : 07-27-2018

BC20/219.3/1811/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697007190-7

Customer Information----------
Name : SULTAN,RICHELL CANDAR

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	2222 EIS6	Pole No	:	1114524
Serial No	:	83301512	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4960
Period From	:	06-26-2018	Prev Rdg	:	4855
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		5.43
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.13
CURRENT BILL - JULY 2018		1,306.08
TOTAL AMOUNT DUE		2,683.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,003.00

Your monthly electricity consumption chart

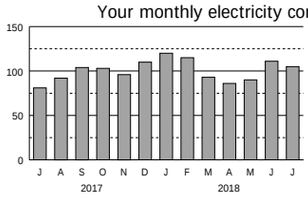

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.08		
Less : VAT	97.94		
Amount Net of VAT	1,208.14		
Less: BIR 2306	40.81		
BIR 2307	22.83	VATable Sales	1,132.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.19
Amount Due	1,144.50	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,242.44	TOTAL SALES	1,306.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1811/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULTAN,RICHELL CANDAR
Meter Number : 2222 EIS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631474691292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870228

63150139416

Date : 07-27-2018

BC20/219.3/1811/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315013941-6

Customer Information----------

Name : TALARION,REYNANTE CAMPOS

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183049	Pole No	:	1364610
Serial No	:	40129026	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1090
Period From	:	06-26-2018	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 123.44
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.86
CURRENT BILL - JULY 2018		654.79
TOTAL AMOUNT DUE		1,306.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 397.00

Your monthly electricity consumption chart

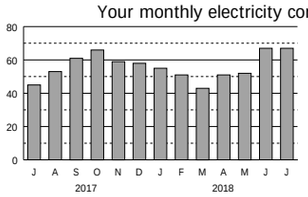

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.79		
Less : VAT	49.12		
Amount Net of VAT	605.67		
Less: BIR 2306	20.48		
BIR 2307	11.26	VATable Sales	558.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.74
Amount Due	573.93	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	623.05	TOTAL SALES	654.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1811/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALARION,REYNANTE CAMPOS
Meter Number : MTR1183049
Pole Number : 1364610
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 806762107986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859410

80601561949

Date : 07-27-2018

BC20/219.3/1811/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060156194-9

Customer Information----------

Name : CURAY,RASMIE SEVELLE

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2225 EIS6	Pole No	:	1114524
Serial No	:	83301698	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1220
Period From	:	06-26-2018	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	23.80
Transmission Charge	0.3987/kWh	1.59
System Loss Charge	0.9007/kWh	3.60
Sub-Total		28.99
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.44	- 40.44
NPC/PSALM Adjustment	0.2823/kWh	1.13
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 37.89
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.69
Transmission		0.19
System Loss		0.26
Distribution		1.97
Others		- 3.33
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		3.43
CURRENT BILL - JULY 2018		10.98
TOTAL AMOUNT DUE		81.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 11, 2018 - 15.00

Your monthly electricity consumption chart

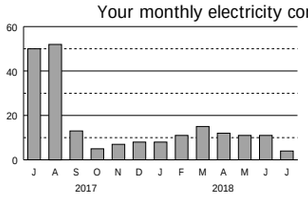

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.98		
Less : VAT	0.81		
Amount Net of VAT	10.17		
Less: BIR 2306	0.32		
BIR 2307	0.15	VATable Sales	7.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.62
Amount Due	9.70	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1811/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CURAY,RASMIE SEVELLE
Meter Number : 2225 EIS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904281470518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858582

90476678678

Date : 07-27-2018

BC20/219.3/1811/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047667867-8

Customer Information----------

Name : SEVILLE,MA.MAGDALINA ALLECER

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573123 GS6	Pole No	:	1364610
Serial No	:	225064317	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3266
Period From	:	06-26-2018	Prev Rdg	:	3238
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 174.98
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 15.58
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.20
CURRENT BILL - JULY 2018		141.30
TOTAL AMOUNT DUE		359.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 502.00

Your monthly electricity consumption chart

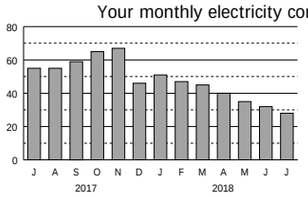

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.30		
Less : VAT	9.55		
Amount Net of VAT	131.75		
Less: BIR 2306	3.99		
BIR 2307	2.28	VATable Sales	113.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.65
Amount Due	125.48	VAT Zero Rated Sales	0.00
Add : VAT	9.55	VAT Amount	9.55
TOTAL AMOUNT DUE	135.03	TOTAL SALES	141.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1811/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLE,MA.MAGDALINA ALLECER

Meter Number : 573123 GS6

Pole Number : 1364610

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661298978586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861993

66102048759

Date : 07-27-2018

BC20/219.3/1812/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610204875-9

Customer Information----------
Name : CALVO,GERLENE DELABANDA

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	562495 GS6	Pole No	:	1364610
Serial No	:	22613242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3746
Period From	:	06-26-2018	Prev Rdg	:	3674
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 64.84
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 5.90
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.45
CURRENT BILL - JULY 2018		776.52
TOTAL AMOUNT DUE		2,014.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 1,339.00

Your monthly electricity consumption chart

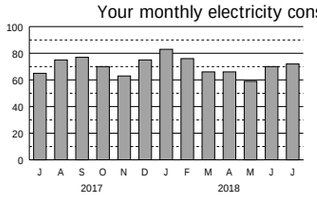

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.52		
Less : VAT	57.72		
Amount Net of VAT	718.80		
Less: BIR 2306	24.07		
BIR 2307	13.46	VATable Sales	668.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.73
Amount Due	681.27	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	738.99	TOTAL SALES	776.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1812/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALVO,GERLENE DELABANDA
Meter Number : 562495 GS6
Pole Number : 1364610
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039053026470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872567

03918384920

Date : 07-27-2018

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391838492-0

Customer Information----------

Name : CASON,MA. ALMA RAGANAS

Premise Address: SITIO NABA ALASKA MAMBALING
Billing Address: SITIO NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	560426 GS6	Pole No	:	1364610
Serial No	:	96203121	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10512
Period From	:	06-26-2018	Prev Rdg	:	10366
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	346	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 2,458.50	49.17
Sub-Total		103.24
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		8.87
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		241.89
CURRENT BILL - JULY 2018		1,826.17
TOTAL AMOUNT DUE		4,284.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,111.00

Your monthly electricity consumption chart

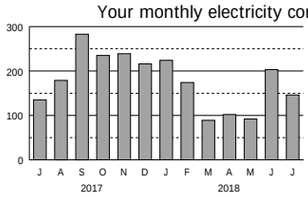

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.17		
Less : VAT	137.27		
Amount Net of VAT	1,688.90		
Less: BIR 2306	57.18		
BIR 2307	31.92	VATable Sales	1,584.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.62
Amount Due	1,599.80	VAT Zero Rated Sales	0.00
Add : VAT	137.27	VAT Amount	137.27
TOTAL AMOUNT DUE	1,737.07	TOTAL SALES	1,826.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1813/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASON,MA. ALMA RAGANAS

Meter Number : 560426 GS6

Pole Number : 1364610

Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING
Billing Address: SITIO NABA ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344863928415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3444898782

BILLING STATEMENT

1015873978

Date : 07-27-2018

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444889878-2

Customer Information----------

Name : VILLARTA,ANTONIETTA NUNEZ

Premise Address: SITIO NAVA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO NAVA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560081 GS6	Pole No	:	1364610
Serial No	:	93544024	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4468
Period From	:	06-26-2018	Prev Rdg	:	4406
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.79
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.49
CURRENT BILL - JULY 2018		625.95
TOTAL AMOUNT DUE		1,301.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,017.73

Your monthly electricity consumption chart

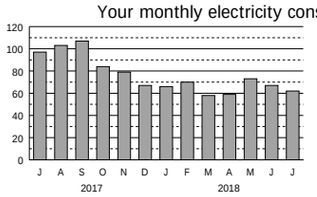

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.95		
Less : VAT	46.08		
Amount Net of VAT	579.87		
Less: BIR 2306	19.21		
BIR 2307	10.81	VATable Sales	536.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.41
Amount Due	549.85	VAT Zero Rated Sales	0.00
Add : VAT	46.08	VAT Amount	46.08
TOTAL AMOUNT DUE	595.93	TOTAL SALES	625.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1813/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,ANTONIETTA NUNEZ
Meter Number : 560081 GS6
Pole Number : 1364610
Billing Period : JULY 2018

Premise Address: SITIO NAVA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO NAVA ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765073172735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863136

76510065394

Date : 07-27-2018

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651006539-4

Customer Information----------

Name : SEVILLA,VERONICA CARACENA

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562503 GS6	Pole No	:	1364610
Serial No	:	25669348	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4064
Period From	:	06-26-2018	Prev Rdg	:	3977
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 40.64
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.07
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.29
CURRENT BILL - JULY 2018		978.21
TOTAL AMOUNT DUE		2,141.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,175.00

Your monthly electricity consumption chart

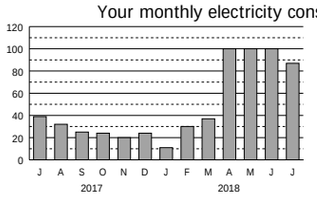

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.21		
Less : VAT	72.69		
Amount Net of VAT	905.52		
Less: BIR 2306	30.29		
BIR 2307	17.01	VATable Sales	843.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.60
Amount Due	858.22	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	930.91	TOTAL SALES	978.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1813/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,VERONICA CARACENA
Meter Number : 562503 GS6
Pole Number : 1364610
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101715831024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857659

10177738035

Date : 07-27-2018

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017773803-5

Customer Information----------

Name : CASON,ARNEL MAMUGAY

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN : 437-156-764-000

Metering Information----------

Meter No	:	4411 EIS6	Pole No	:	1364610
Serial No	:	83295722	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3212
Period From	:	06-26-2018	Prev Rdg	:	3175
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 172.79
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.43
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.60
CURRENT BILL - JULY 2018		248.88
TOTAL AMOUNT DUE		563.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 237.00

Your monthly electricity consumption chart

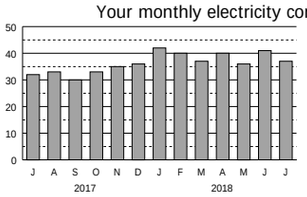

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.88		
Less : VAT	17.56		
Amount Net of VAT	231.32		
Less: BIR 2306	7.33		
BIR 2307	4.16	VATable Sales	206.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	219.83	VAT Zero Rated Sales	0.00
Add : VAT	17.56	VAT Amount	17.56
TOTAL AMOUNT DUE	237.39	TOTAL SALES	248.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1813/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASON,ARNEL MAMUGAY
Meter Number : 4411 EIS6
Pole Number : 1364610
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519804375311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864011

51934293740

Date : 07-27-2018

BC20/219.3/1815/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193429374-0

Customer Information----------

Name : DIONALDO,NESSELDA BACLAYON

Premise Address: NABA,ALASKA MAMBALING, CEBU CITY
Billing Address: NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183353	Pole No	:	1364610
Serial No	:	40129330	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1021
Period From	:	06-26-2018	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.24
CURRENT BILL - JULY 2018		246.68
TOTAL AMOUNT DUE		589.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 353.00

Your monthly electricity consumption chart

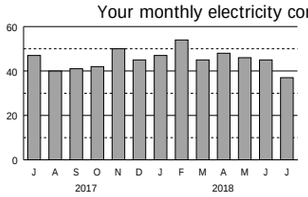

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.68		
Less : VAT	18.22		
Amount Net of VAT	228.46		
Less: BIR 2306	7.61		
BIR 2307	4.10	VATable Sales	203.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	216.75	VAT Zero Rated Sales	0.00
Add : VAT	18.22	VAT Amount	18.22
TOTAL AMOUNT DUE	234.97	TOTAL SALES	246.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1815/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONALDO,NESSELDA BACLAYON

Meter Number : MTR1183353

Pole Number : 1364610

Billing Period : JULY 2018

Premise Address: NABA,ALASKA MAMBALING, CEBU CITY
Billing Address: NABA,ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663537852178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863096

66375949584

Date : 07-27-2018

BC20/219.3/1816/1364596/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637594958-4

Customer Information----------

Name : CANDAR,WELSIE DEDOMO

Premise Address: ALASKA NABA MAMBALING, CEBU CITY
Billing Address: ALASKA NABA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2179 EIS6	Pole No	:	1364596
Serial No	:	83302912	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2582
Period From	:	06-26-2018	Prev Rdg	:	2546
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 169.19
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.15
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.35
CURRENT BILL - JULY 2018		241.11
TOTAL AMOUNT DUE		497.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 224.00

Your monthly electricity consumption chart

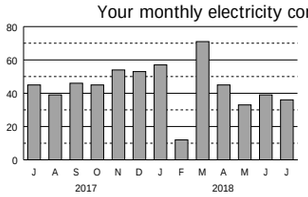

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.11		
Less : VAT	16.98		
Amount Net of VAT	224.13		
Less: BIR 2306	7.08		
BIR 2307	4.03	VATable Sales	199.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.37
Amount Due	213.02	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	230.00	TOTAL SALES	241.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1816/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDAR,WELSIE DEDOMO

Meter Number : 2179 EIS6

Pole Number : 1364596

Billing Period : JULY 2018

Premise Address: ALASKA NABA MAMBALING, CEBU CITY
Billing Address: ALASKA NABA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790135372075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874487

7902474144

Date : 07-27-2018

BC20/219.3/1817/1364596/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902447414-4

Customer Information----------

Name : CASON,RUBILYN CARPENTERO

Premise Address: BLOCK 8 LOT 5 NABA ALASKA MAMBALING
Billing Address: BLOCK 8 LOT 5 NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	568423 GS6	Pole No	:	1364596
Serial No	:	57542344	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1819
Period From	:	06-26-2018	Prev Rdg	:	1784
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 13.95
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		41.06
CURRENT BILL - JULY 2018		241.94
TOTAL AMOUNT DUE		561.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 260.00

Your monthly electricity consumption chart

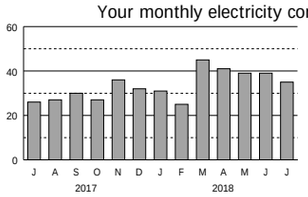

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.94		
Less : VAT	17.32		
Amount Net of VAT	224.62		
Less: BIR 2306	7.23		
BIR 2307	4.05	VATable Sales	200.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	213.34	VAT Zero Rated Sales	0.00
Add : VAT	17.32	VAT Amount	17.32
TOTAL AMOUNT DUE	230.66	TOTAL SALES	241.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1817/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASON,RUBILYN CARPENTERO
Meter Number : 568423 GS6
Pole Number : 1364596
Billing Period : JULY 2018

Premise Address: BLOCK 8 LOT 5 NABA ALASKA MAMBALING
Billing Address: BLOCK 8 LOT 5 NABA ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778559745127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868989

77835313873

Date : 07-27-2018

BC20/219.3/1817/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783531387-3

Customer Information----------

Name : MAMUGAY,TERESITA CUNECO

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563071 GS6	Pole No	:	0422282
Serial No	:	59270480	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7768
Period From	:	06-26-2018	Prev Rdg	:	7673
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 1.79
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.93
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.40
CURRENT BILL - JULY 2018		1,114.06
TOTAL AMOUNT DUE		2,096.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,171.00

Your monthly electricity consumption chart

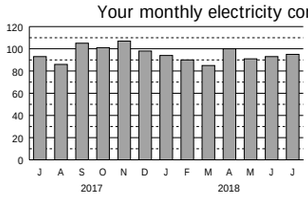

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.06		
Less : VAT	82.82		
Amount Net of VAT	1,031.24		
Less: BIR 2306	34.52		
BIR 2307	19.42	VATable Sales	963.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.58
Amount Due	977.30	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,060.12	TOTAL SALES	1,114.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1817/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMUGAY,TERESITA CUNECO
Meter Number : 563071 GS6
Pole Number : 0422282
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING,CEBU CITY
Billing Address: NABA ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384226458686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870283

38462455189

Date : 07-27-2018

BC20/219.3/1820/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846245518-9

Customer Information----------

Name : PACUNDO,JENALINE BANGCAL

Premise Address: SITIO NABA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183126	Pole No	:	1364603
Serial No	:	40129103	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1092
Period From	:	06-26-2018	Prev Rdg	:	1029
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 109.19
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.07
CURRENT BILL - JULY 2018		623.80
TOTAL AMOUNT DUE		1,108.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 475.00

Your monthly electricity consumption chart

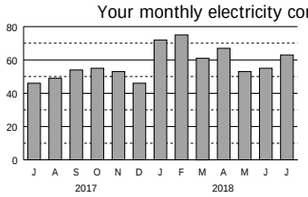

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.80		
Less : VAT	47.04		
Amount Net of VAT	576.76		
Less: BIR 2306	19.61		
BIR 2307	10.73	VATable Sales	532.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.03
Amount Due	546.42	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	593.46	TOTAL SALES	623.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1820/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUNDO,JENALINE BANGCAL

Meter Number : MTR1183126

Pole Number : 1364603

Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 877451055742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866967

87732540437

Date : 07-27-2018

BC20/219.3/1822/1364596/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773254043-7

Customer Information----------

Name : CANDAR,ELIZABETH DEDOMO

Premise Address: BLK 9 LOT 12 NABA ALASKA MAMBALING, CEBU CITY
Billing Address: BLK 9 LOT 12 NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551509 GS6	Pole No	:	1364596
Serial No	:	22877732	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3734
Period From	:	06-26-2018	Prev Rdg	:	3673
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 97.40
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 9.08
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.58
CURRENT BILL - JULY 2018		611.88
TOTAL AMOUNT DUE		1,097.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 488.00

Your monthly electricity consumption chart

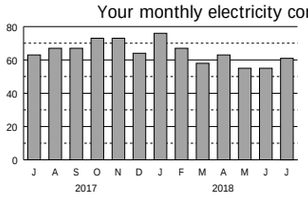

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.88		
Less : VAT	44.92		
Amount Net of VAT	566.96		
Less: BIR 2306	18.73		
BIR 2307	10.56	VATable Sales	524.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	537.67	VAT Zero Rated Sales	0.00
Add : VAT	44.92	VAT Amount	44.92
TOTAL AMOUNT DUE	582.59	TOTAL SALES	611.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1822/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDAR,ELIZABETH DEDOMO
Meter Number : 551509 GS6
Pole Number : 1364596
Billing Period : JULY 2018

Premise Address: BLK 9 LOT 12 NABA ALASKA MAMBALING, CEBU CITY
Billing Address: BLK 9 LOT 12 NABA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926452993679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867081

92694276707

Date : 07-27-2018

BC20/219.3/1825/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269427670-7

Customer Information----------

Name : JELMANI,BOGEL MALIN

Premise Address: NAVA ALASKA MAMBALING CEBU CITY
Billing Address: NAVA ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	554541 GS6	Pole No	:	0422205
Serial No	:	62605452	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5869
Period From	:	06-26-2018	Prev Rdg	:	5723
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		87.63
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		6.98
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		239.88
CURRENT BILL - JULY 2018		1,808.55
TOTAL AMOUNT DUE		3,486.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,488.00

Your monthly electricity consumption chart

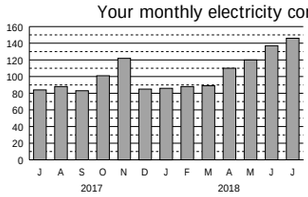

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.55		
Less : VAT	135.38		
Amount Net of VAT	1,673.17		
Less: BIR 2306	56.40		
BIR 2307	31.61	VATable Sales	1,568.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.50
Amount Due	1,585.16	VAT Zero Rated Sales	0.00
Add : VAT	135.38	VAT Amount	135.38
TOTAL AMOUNT DUE	1,720.54	TOTAL SALES	1,808.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1825/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JELMANI,BOGEL MALIN
Meter Number : 554541 GS6
Pole Number : 0422205
Billing Period : JULY 2018

Premise Address: NAVA ALASKA MAMBALING CEBU CITY
Billing Address: NAVA ALASKA MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309866818123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860026

30902062170

Date : 07-27-2018

BC20/219.3/1827/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090206217-0

Customer Information----------

Name : HUSSIN,MERCY DAMASIN

Premise Address: SITIO NABA ALASKA,MAMBALING,CEBU CITY
Billing Address: SITIO NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2208 EIS6	Pole No	:	1114524
Serial No	:	83302980	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5505
Period From	:	06-26-2018	Prev Rdg	:	5432
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 74.11
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 6.99
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.87
CURRENT BILL - JULY 2018		777.78
TOTAL AMOUNT DUE		1,614.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 639.00

Your monthly electricity consumption chart

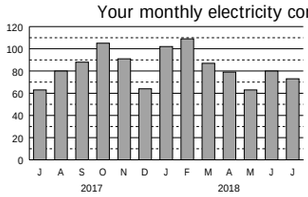

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.78		
Less : VAT	57.49		
Amount Net of VAT	720.29		
Less: BIR 2306	23.96		
BIR 2307	13.48	VATable Sales	668.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	682.85	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	740.34	TOTAL SALES	777.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1827/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUSSIN,MERCY DAMASIN

Meter Number : 2208 EIS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA,MAMBALING,CEBU CITY
Billing Address: SITIO NABA ALASKA,MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063495780174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862169

06385113615

Date : 07-27-2018

BC20/219.3/1829/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638511361-5

Customer Information----------

Name : VILLACORTA,JESSA BATISTIS

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137850	Pole No	:	0422205
Serial No	:	40093773	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2674
Period From	:	06-26-2018	Prev Rdg	:	2593
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 65.38
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.73
CURRENT BILL - JULY 2018(ESTIMATE)		882.26
TOTAL AMOUNT DUE		1,732.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 2,000.00

Your monthly electricity consumption chart

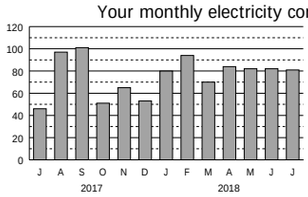

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.26		
Less : VAT	66.58		
Amount Net of VAT	815.68		
Less: BIR 2306	27.74		
BIR 2307	15.28	VATable Sales	758.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	772.66	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	839.24	TOTAL SALES	882.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1829/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,JESSA BATISTIS

Meter Number : MTR1137850

Pole Number : 0422205

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252420424684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857971

25252868812

Date : 07-27-2018

BC20/219.3/1840/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525286881-2

Customer Information----------

Name : CAMANZO,MELINDA CORTES

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046898	Pole No	:	0422205
Serial No	:	125290381	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3491
Period From	:	06-26-2018	Prev Rdg	:	3401
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		- 25.23
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 2.18
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		141.06
CURRENT BILL - JULY 2018		1,030.71
TOTAL AMOUNT DUE		1,990.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 1,083.00

Your monthly electricity consumption chart

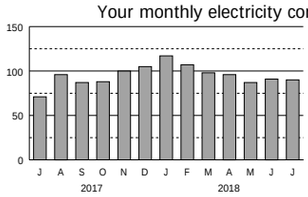

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.71		
Less : VAT	77.21		
Amount Net of VAT	953.50		
Less: BIR 2306	32.17		
BIR 2307	17.93	VATable Sales	889.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.85
Amount Due	903.40	VAT Zero Rated Sales	0.00
Add : VAT	77.21	VAT Amount	77.21
TOTAL AMOUNT DUE	980.61	TOTAL SALES	1,030.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1840/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMANZO,MELINDA CORTES

Meter Number : MTR1046898

Pole Number : 0422205

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428175694119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42832300000

BILLING STATEMENT

1015868913

Date : 07-27-2018

BC20/219.3/1850/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283230000-0

Customer Information----------

Name : BAGSICAN,REYNALDO ALOLOR

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037163	Pole No	:	1114524
Serial No	:	126812405	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8256
Period From	:	06-26-2018	Prev Rdg	:	8073
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,325.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 4,325.00	86.50
Sub-Total		154.27
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		14.12
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		306.24
CURRENT BILL - JULY 2018		2,315.62
TOTAL AMOUNT DUE		6,640.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 3,624.00

Your monthly electricity consumption chart

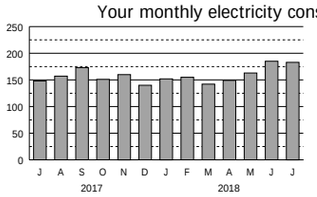

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.62		
Less : VAT	174.93		
Amount Net of VAT	2,140.69		
Less: BIR 2306	72.87		
BIR 2307	40.49	VATable Sales	2,009.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.31
Amount Due	2,027.33	VAT Zero Rated Sales	0.00
Add : VAT	174.93	VAT Amount	174.93
TOTAL AMOUNT DUE	2,202.26	TOTAL SALES	2,315.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1850/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGSICAN,REYNALDO ALOLOR
Meter Number : MTR1037163
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534040511421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869169

53432300001

Date : 07-27-2018

BC20/219.3/1860/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343230000-1

Customer Information----------

Name : MABANAG,MARCELO A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520098 RGS6	Pole No	:	0422191
Serial No	:	90363068	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5762
Period From	:	06-26-2018	Prev Rdg	:	5686
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.72
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.89
CURRENT BILL - JULY 2018		805.49
TOTAL AMOUNT DUE		1,494.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 769.00

Your monthly electricity consumption chart

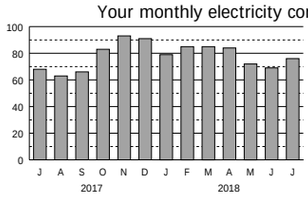

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.49		
Less : VAT	59.42		
Amount Net of VAT	746.07		
Less: BIR 2306	24.74		
BIR 2307	13.96	VATable Sales	692.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.47
Amount Due	707.37	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	766.79	TOTAL SALES	805.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1860/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANAG,MARCELO A
Meter Number : 520098 RGS6
Pole Number : 0422191
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556003768134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55642300002

1015859659

Date : 07-27-2018

BC20/219.3/1870/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564230000-2

Customer Information----------

Name : VILLANUEVA,GUILLERMO I

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520099 RGS6	Pole No	:	1114524
Serial No	:	17332825	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36008
Period From	:	06-26-2018	Prev Rdg	:	35621
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	145	Billed kWh	:	387

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,350.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,302.34
Transmission Charge	0.3987/kWh	154.30
System Loss Charge	0.9007/kWh	348.57
Sub-Total		2,805.21
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	109.25
Surcharge	0.02 of 5,350.00	107.00
Sub-Total		250.31
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		162.07
Transmission		16.13
System Loss		25.13
Distribution		133.48
Others		20.68
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.19
Sub-Total		637.14
CURRENT BILL - JULY 2018		4,804.98
TOTAL AMOUNT DUE		10,155.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 5,192.00

Your monthly electricity consumption chart

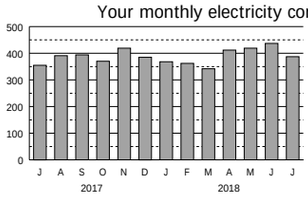

Avg Monthly Usage : 387.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,804.98		
Less : VAT	360.05		
Amount Net of VAT	4,444.93		
Less: BIR 2306	150.02		
BIR 2307	83.98	VATable Sales	4,167.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.09
Amount Due	4,210.93	VAT Zero Rated Sales	0.00
Add : VAT	360.05	VAT Amount	360.05
TOTAL AMOUNT DUE	4,570.98	TOTAL SALES	4,804.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1870/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,GUILLERMO I
Meter Number : 520099 RGS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919141721201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864535

91913300009

Date : 07-27-2018

BC20/219.3/1890/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191330000-9

Customer Information----------

Name : VEQUISO,AMEDILLO S

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	519959 RGS6	Pole No	:	0422191
Serial No	:	76141202	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29163
Period From	:	06-26-2018	Prev Rdg	:	28618
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	140	Billed kWh	:	545

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,389.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,242.31
Transmission Charge	0.3987/kWh	217.29
System Loss Charge	0.9007/kWh	490.88
Sub-Total		3,950.48
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	153.85
Surcharge	0.02 of 7,390.00	147.80
Sub-Total		349.61
Government Charges		
Franchise Tax - Local		43.98
Value Added Tax		
Generation		228.23
Transmission		22.74
System Loss		35.39
Distribution		187.73
Others		28.77
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.68
Sub-Total		896.62
CURRENT BILL - JULY 2018		6,761.12
TOTAL AMOUNT DUE		14,151.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 8,125.00

Your monthly electricity consumption chart

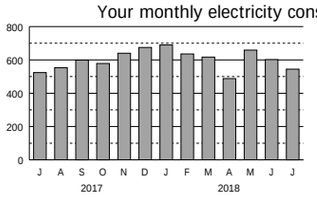

Avg Monthly Usage : 600.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,761.12		
Less : VAT	506.47		
Amount Net of VAT	6,254.65		
Less: BIR 2306	211.03		
BIR 2307	118.17	VATable Sales	5,864.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.15
Amount Due	5,925.45	VAT Zero Rated Sales	0.00
Add : VAT	506.47	VAT Amount	506.47
TOTAL AMOUNT DUE	6,431.92	TOTAL SALES	6,761.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1890/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEQUISO,AMEDILLO S

Meter Number : 519959 RGS6

Pole Number : 0422191

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189152927087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870398

18960483529

Date : 07-27-2018

BC20/219.3/1902/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896048352-9

Customer Information----------

Name : CALMA,RUDELY MAHINAY

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044796	Pole No	:	0422205
Serial No	:	121753711	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1989
Period From	:	06-26-2018	Prev Rdg	:	1959
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 185.47
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		31.22
CURRENT BILL - JULY 2018		154.05
TOTAL AMOUNT DUE		900.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 336.00

Your monthly electricity consumption chart

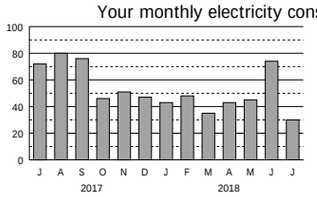

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.05		
Less : VAT	11.24		
Amount Net of VAT	142.81		
Less: BIR 2306	4.68		
BIR 2307	2.48	VATable Sales	122.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	135.65	VAT Zero Rated Sales	0.00
Add : VAT	11.24	VAT Amount	11.24
TOTAL AMOUNT DUE	146.89	TOTAL SALES	154.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1902/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALMA,RUDELY MAHINAY

Meter Number : MTR1044796

Pole Number : 0422205

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631843261476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63111132500

1015870169

Date : 07-27-2018

BC20/219.3/1903/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311113250-0

Customer Information----------

Name : PEGA,IRENEA ARCIDE

Premise Address: PUNGTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNGTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069635	Pole No	:	1074586
Serial No	:	125287421	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3489
Period From	:	06-26-2018	Prev Rdg	:	3463
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.04
CURRENT BILL - JULY 2018		124.71
TOTAL AMOUNT DUE		370.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 350.00

Your monthly electricity consumption chart

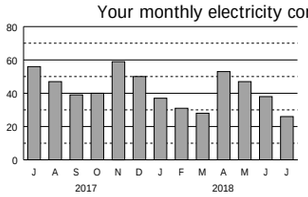

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.71		
Less : VAT	8.79		
Amount Net of VAT	115.92		
Less: BIR 2306	3.67		
BIR 2307	1.99	VATable Sales	98.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.25
Amount Due	110.26	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	119.05	TOTAL SALES	124.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1903/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEGA,IRENEA ARCIDE
Meter Number : MTR1069635
Pole Number : 1074586
Billing Period : JULY 2018

Premise Address: PUNGTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNGTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928776245892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867782

92832300005

Date : 07-27-2018

BC20/219.3/1910/0448213/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283230000-5

Customer Information----------

Name : ABRAHAM,ELIZABETH Q TM

Premise Address: PONTOD ALASKA
Billing Address: PONTOD ALASKA

TIN :

Metering Information----------

Meter No	:	519980 RGS6	Pole No	:	0448213
Serial No	:	60917771	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8293
Period From	:	06-26-2018	Prev Rdg	:	8227
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 99.86
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.16
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.46
CURRENT BILL - JULY 2018		667.86
TOTAL AMOUNT DUE		1,465.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 755.00

Your monthly electricity consumption chart

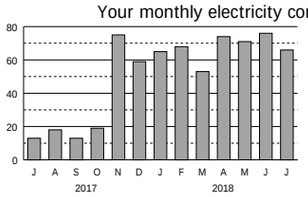

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.86		
Less : VAT	49.24		
Amount Net of VAT	618.62		
Less: BIR 2306	20.53		
BIR 2307	11.53	VATable Sales	572.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.22
Amount Due	586.56	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	635.80	TOTAL SALES	667.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1910/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRAHAM,ELIZABETH Q TM
Meter Number : 519980 RGS6
Pole Number : 0448213
Billing Period : JULY 2018

Premise Address: PONTOD ALASKA
Billing Address: PONTOD ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469018856618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864600

4697462124

Date : 07-27-2018

BC20/219.3/1910/0448213/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697462124-8

Customer Information----------

Name : PATALINGHUG,JASON AVENIDO

Premise Address: 990 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 990 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070779	Pole No	:	0448213
Serial No	:	40017434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1724
Period From	:	06-26-2018	Prev Rdg	:	1536
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 142.00	2.84
Sub-Total		19.39
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		301.84
CURRENT BILL - JULY 2018		2,226.89
TOTAL AMOUNT DUE		2,368.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 679.00

Your monthly electricity consumption chart

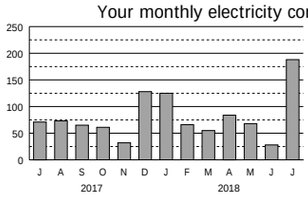

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.89		
Less : VAT	168.00		
Amount Net of VAT	2,058.89		
Less: BIR 2306	70.00		
BIR 2307	38.79	VATable Sales	1,925.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.84
Amount Due	1,950.10	VAT Zero Rated Sales	0.00
Add : VAT	168.00	VAT Amount	168.00
TOTAL AMOUNT DUE	2,118.10	TOTAL SALES	2,226.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1910/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,JASON AVENIDO
Meter Number : MTR1070779
Pole Number : 0448213
Billing Period : JULY 2018

Premise Address: 990 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 990 PUNTOD ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704549735341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70425820423

1015858965

Date : 07-27-2018

BC20/219.3/1931/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042582042-3

Customer Information----------

Name : APOSTOL,EMMA LAZARAGA

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	1692 EIS6	Pole No	:	1114524
Serial No	:	83304019	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3625
Period From	:	06-26-2018	Prev Rdg	:	3582
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 147.18
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 12.94
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.81
CURRENT BILL - JULY 2018		347.36
TOTAL AMOUNT DUE		1,175.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 500.00

Your monthly electricity consumption chart

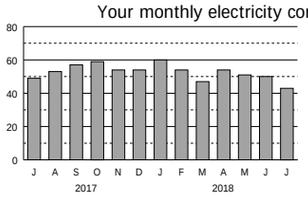

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.36		
Less : VAT	25.31		
Amount Net of VAT	322.05		
Less: BIR 2306	10.55		
BIR 2307	5.89	VATable Sales	292.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.50
Amount Due	305.61	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	330.92	TOTAL SALES	347.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1931/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOSTOL,EMMA LAZARAGA

Meter Number : 1692 EIS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148678932835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875461

14892313728

Date : 07-27-2018

BC20/219.3/1950/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489231372-8

Customer Information----------

Name : UBAL,JURICK JANDAYAN

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532376 GS6	Pole No	:	1114524
Serial No	:	63830940	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16286
Period From	:	06-26-2018	Prev Rdg	:	16043
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	333	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,445.66
Transmission Charge	0.3987/kWh	96.88
System Loss Charge	0.9007/kWh	218.87
Sub-Total		1,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.60
Surcharge	0.02 of 2,997.00	59.94
Sub-Total		149.93
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		101.77
Transmission		10.13
System Loss		15.78
Distribution		84.04
Others		12.11
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		399.38
CURRENT BILL - JULY 2018		3,011.02
TOTAL AMOUNT DUE		6,007.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,703.00

Your monthly electricity consumption chart

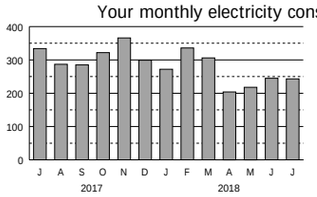

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.02		
Less : VAT	225.44		
Amount Net of VAT	2,785.58		
Less: BIR 2306	93.93		
BIR 2307	52.62	VATable Sales	2,611.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.94
Amount Due	2,639.03	VAT Zero Rated Sales	0.00
Add : VAT	225.44	VAT Amount	225.44
TOTAL AMOUNT DUE	2,864.47	TOTAL SALES	3,011.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1950/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAL,JURICK JANDAYAN

Meter Number : 532376 GS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391511653678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39129748107

1015872483

Date : 07-27-2018

BC20/219.3/1980/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912974810-7

Customer Information----------

Name : BADAJOS,BENJAMEN PADERANGGA JR.

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3217 EIS6	Pole No	:	1074586
Serial No	:	83302612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5967
Period From	:	06-26-2018	Prev Rdg	:	5726
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,433.76
Transmission Charge	0.3987/kWh	96.09
System Loss Charge	0.9007/kWh	217.07
Sub-Total		1,746.92
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.03
Surcharge	0.02 of 2,888.00	57.76
Sub-Total		147.00
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		100.93
Transmission		10.05
System Loss		15.65
Distribution		83.35
Others		11.81
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		395.89
CURRENT BILL - JULY 2018		2,984.37
TOTAL AMOUNT DUE		5,872.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 3,960.00

Your monthly electricity consumption chart

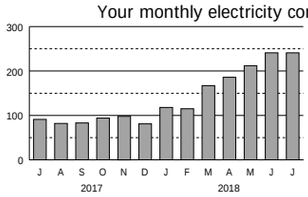

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.37		
Less : VAT	223.39		
Amount Net of VAT	2,760.98		
Less: BIR 2306	93.10		
BIR 2307	52.16	VATable Sales	2,588.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.50
Amount Due	2,615.72	VAT Zero Rated Sales	0.00
Add : VAT	223.39	VAT Amount	223.39
TOTAL AMOUNT DUE	2,839.11	TOTAL SALES	2,984.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1980/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAJOS,BENJAMEN PADERANGGA JR.
Meter Number : 3217 EIS6
Pole Number : 1074586
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482424384592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868656

48282300002

Date : 07-27-2018

BC20/219.3/1980/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828230000-2

Customer Information----------

Name : TABAY,CELSO O

Premise Address: PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	520083 RGS6	Pole No	:	1114524
Serial No	:	18351909	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24594
Period From	:	06-26-2018	Prev Rdg	:	24244
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	804	Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,430.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,082.22
Transmission Charge	0.7413/kWh	259.46
System Loss Charge	0.8851/kWh	309.79
Sub-Total		2,651.47
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.81
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		218.22
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		146.56
Transmission		27.27
System Loss		22.91
Distribution		120.78
Others		17.82
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		589.08
CURRENT BILL - JULY 2018		4,465.23
TOTAL AMOUNT DUE		8,895.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,862.00

Your monthly electricity consumption chart

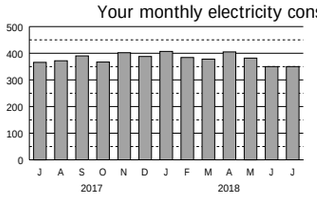

Avg Monthly Usage : 380.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,465.23		
Less : VAT	337.66		
Amount Net of VAT	4,127.57		
Less: BIR 2306	140.72		
BIR 2307	78.10	VATable Sales	3,876.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.42
Amount Due	3,908.75	VAT Zero Rated Sales	0.00
Add : VAT	337.66	VAT Amount	337.66
TOTAL AMOUNT DUE	4,246.41	TOTAL SALES	4,465.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1980/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAY,CELSO O
Meter Number : 520083 RGS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 812043572899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81282300003

BILLING STATEMENT

1015861759

Date : 07-27-2018

BC20/219.3/2000/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128230000-3

Customer Information----------

Name : GETIZO,DULCISIMO B

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	519964 RGS6	Pole No	:	1114524
Serial No	:	93543461	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8771
Period From	:	06-26-2018	Prev Rdg	:	8624
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	212	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,854.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.7413/kWh	108.97
System Loss Charge	0.8851/kWh	130.11
Sub-Total		1,113.61
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		91.53
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		61.57
Transmission		11.45
System Loss		9.61
Distribution		51.07
Others		7.47
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		247.76
CURRENT BILL - JULY 2018		1,878.51
TOTAL AMOUNT DUE		3,733.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,632.00

Your monthly electricity consumption chart

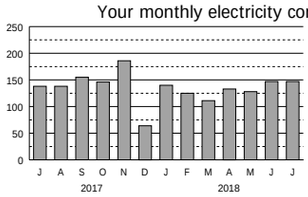

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.51		
Less : VAT	142.14		
Amount Net of VAT	1,736.37		
Less: BIR 2306	59.22		
BIR 2307	32.86	VATable Sales	1,630.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.62
Amount Due	1,644.29	VAT Zero Rated Sales	0.00
Add : VAT	142.14	VAT Amount	142.14
TOTAL AMOUNT DUE	1,786.43	TOTAL SALES	1,878.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2000/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETIZO,DULCISIMO B
Meter Number : 519964 RGS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957458348282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95746780899

BILLING STATEMENT

1015859898

Date : 07-27-2018

BC20/219.3/2001/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574678089-9

Customer Information----------

Name : GETIZO,DOLORES GEQUILLO

Premise Address: NABA PUNTUD ALASKA MAMBALING, CEBU CITY
Billing Address: NABA PUNTUD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1652 EIS6	Pole No	:	1114524
Serial No	:	83303042	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6818
Period From	:	06-26-2018	Prev Rdg	:	6662
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	354	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 4,024.00	80.48
Sub-Total		138.25
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		12.85
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		261.99
CURRENT BILL - JULY 2018		1,982.39
TOTAL AMOUNT DUE		4,106.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 900.00

Your monthly electricity consumption chart

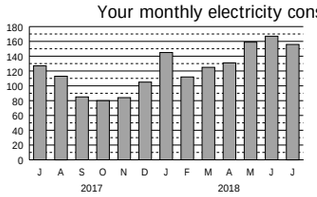

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.39		
Less : VAT	150.01		
Amount Net of VAT	1,832.38		
Less: BIR 2306	62.51		
BIR 2307	34.67	VATable Sales	1,720.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.98
Amount Due	1,735.20	VAT Zero Rated Sales	0.00
Add : VAT	150.01	VAT Amount	150.01
TOTAL AMOUNT DUE	1,885.21	TOTAL SALES	1,982.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2001/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETIZO,DOLORES GEQUILLO
Meter Number : 1652 EIS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: NABA PUNTUD ALASKA MAMBALING, CEBU CITY
Billing Address: NABA PUNTUD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634896651348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63492300007

BILLING STATEMENT

1015871478

Date : 07-27-2018

BC20/219.3/2030/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349230000-7

Customer Information----------

Name : FLORES,JOANN P

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	520111 RGS6	Pole No	:	1114524
Serial No	:	87230172	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15849
Period From	:	06-26-2018	Prev Rdg	:	15590
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	427	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,748.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,540.84
Transmission Charge	0.7413/kWh	192.00
System Loss Charge	0.8851/kWh	229.24
Sub-Total		1,962.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.12
Surcharge	0.02 of 5,235.00	104.70
Sub-Total		200.61
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		108.46
Transmission		20.19
System Loss		16.93
Distribution		89.53
Others		17.92
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		441.07
CURRENT BILL - JULY 2018		3,349.85
TOTAL AMOUNT DUE		6,098.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,486.00

Your monthly electricity consumption chart

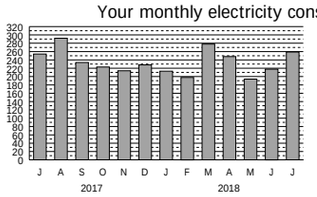

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.85		
Less : VAT	254.74		
Amount Net of VAT	3,095.11		
Less: BIR 2306	106.15		
BIR 2307	58.61	VATable Sales	2,908.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.33
Amount Due	2,930.35	VAT Zero Rated Sales	0.00
Add : VAT	254.74	VAT Amount	254.74
TOTAL AMOUNT DUE	3,185.09	TOTAL SALES	3,349.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2030/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JOANN P
Meter Number : 520111 RGS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052144830749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05282902484

1015857708

Date : 07-27-2018

BC20/219.3/2031/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528290248-4

Customer Information----------

Name : ALEONAR,ALMAR AUGUIS

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	1671 EIS6	Pole No	:	1114524
Serial No	:	83302396	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7575
Period From	:	06-26-2018	Prev Rdg	:	7462
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.90
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		5.99
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		186.42
CURRENT BILL - JULY 2018		1,406.54
TOTAL AMOUNT DUE		2,949.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,391.00

Your monthly electricity consumption chart

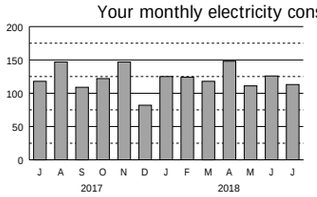

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.54		
Less : VAT	105.50		
Amount Net of VAT	1,301.04		
Less: BIR 2306	43.96		
BIR 2307	24.59	VATable Sales	1,220.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.92
Amount Due	1,232.49	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,337.99	TOTAL SALES	1,406.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2031/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEONAR,ALMAR AUGUIS
Meter Number : 1671 EIS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992472907835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99216877193

1015871772

Date : 07-27-2018

BC20/219.3/2041/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921687719-3

Customer Information----------

Name : JOSEPH,ELISA OSTULANO

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	537977 GS6	Pole No	:	1074586
Serial No	:	63484801	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10109
Period From	:	06-26-2018	Prev Rdg	:	9892
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	333	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 7,197.00	143.94
Sub-Total		224.29
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		21.74
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		368.31
CURRENT BILL - JULY 2018		2,791.45
TOTAL AMOUNT DUE		4,866.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 2,000.00

Your monthly electricity consumption chart

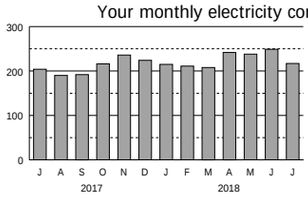

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.45		
Less : VAT	212.30		
Amount Net of VAT	2,579.15		
Less: BIR 2306	88.46		
BIR 2307	48.83	VATable Sales	2,423.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.01
Amount Due	2,441.86	VAT Zero Rated Sales	0.00
Add : VAT	212.30	VAT Amount	212.30
TOTAL AMOUNT DUE	2,654.16	TOTAL SALES	2,791.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2041/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSEPH,ELISA OSTULANO

Meter Number : 537977 GS6

Pole Number : 1074586

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123637938677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866264

12331930607

Date : 07-27-2018

BC20/219.3/2042/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233193060-7

Customer Information----------

Name : MANLOLOYO,EVANGELYN GEQUILLO

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	542709 GS6	Pole No	:	0422205
Serial No	:	62663405	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2272
Period From	:	06-26-2018	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.51
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.46
CURRENT BILL - JULY 2018		236.70
TOTAL AMOUNT DUE		584.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 19.00

Your monthly electricity consumption chart

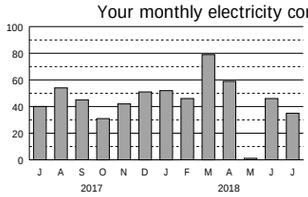

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.70		
Less : VAT	16.76		
Amount Net of VAT	219.94		
Less: BIR 2306	6.99		
BIR 2307	3.95	VATable Sales	196.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	209.00	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	225.76	TOTAL SALES	236.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2042/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLOLOYO,EVANGELYN GEQUILLO

Meter Number : 542709 GS6

Pole Number : 0422205

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 868736468665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863945

86804660230

Date : 07-27-2018

BC20/219.3/2045/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680466023-0

Customer Information----------

Name : FLORES,FE LEQUIN

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149213	Pole No	:	1074586
Serial No	:	85012499	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	742
Period From	:	06-26-2018	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.17
CURRENT BILL - JULY 2018		312.73
TOTAL AMOUNT DUE		805.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 412.00

Your monthly electricity consumption chart

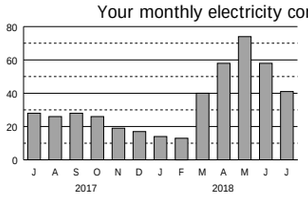

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.73		
Less : VAT	23.16		
Amount Net of VAT	289.57		
Less: BIR 2306	9.66		
BIR 2307	5.27	VATable Sales	261.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	274.64	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	297.80	TOTAL SALES	312.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2045/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,FE LEQUIN

Meter Number : MTR1149213

Pole Number : 1074586

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967001179753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863104

96716977689

Date : 07-27-2018

BC20/219.3/2049/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671697768-9

Customer Information----------

Name : SARCO,TERESITA PIGA

Premise Address: PUNTOD MAMBALING,CEBU CITY
Billing Address: PUNTOD MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2237 EIS6	Pole No	:	1114524
Serial No	:	83302444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2046
Period From	:	06-26-2018	Prev Rdg	:	2018
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 13.96
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		29.92
CURRENT BILL - JULY 2018		156.48
TOTAL AMOUNT DUE		1,047.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 272.00

Your monthly electricity consumption chart

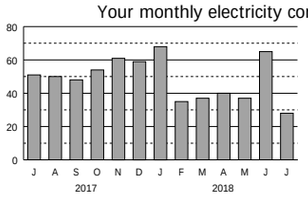

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.48		
Less : VAT	11.17		
Amount Net of VAT	145.31		
Less: BIR 2306	4.67		
BIR 2307	2.55	VATable Sales	126.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	138.09	VAT Zero Rated Sales	0.00
Add : VAT	11.17	VAT Amount	11.17
TOTAL AMOUNT DUE	149.26	TOTAL SALES	156.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2049/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARCO,TERESITA PIGA
Meter Number : 2237 EIS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: PUNTOD MAMBALING,CEBU CITY
Billing Address: PUNTOD MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507435205606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50722300006

1015859528

Date : 07-27-2018

BC20/219.3/2050/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072230000-6

Customer Information----------

Name : VILLARINO,ROSITA A

Premise Address: PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	520118 RGS6	Pole No	:	1114524
Serial No	:	95659456	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14621
Period From	:	06-26-2018	Prev Rdg	:	14387
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,166.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.7413/kWh	173.46
System Loss Charge	0.8851/kWh	207.11
Sub-Total		1,772.68
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		149.99
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		97.99
Transmission		18.23
System Loss		15.29
Distribution		80.94
Others		12.41
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		394.53
CURRENT BILL - JULY 2018		2,991.74
TOTAL AMOUNT DUE		6,158.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,390.00

Your monthly electricity consumption chart

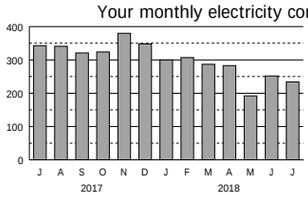

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.74		
Less : VAT	226.41		
Amount Net of VAT	2,765.33		
Less: BIR 2306	94.33		
BIR 2307	52.33	VATable Sales	2,597.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.12
Amount Due	2,618.67	VAT Zero Rated Sales	0.00
Add : VAT	226.41	VAT Amount	226.41
TOTAL AMOUNT DUE	2,845.08	TOTAL SALES	2,991.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2050/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARINO,ROSITA A
Meter Number : 520118 RGS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203129092127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858604

20327037386

Date : 07-27-2018

BC20/219.3/2051/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032703738-6

Customer Information----------
Name : CABARAL,DANILO TESALUNA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706948	Pole No	:	1074586
Serial No	:	41027118	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	810
Period From	:	06-26-2018	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 40.47
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 4.07
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.11
CURRENT BILL - JULY 2018		954.98
TOTAL AMOUNT DUE		2,053.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,302.00

Your monthly electricity consumption chart

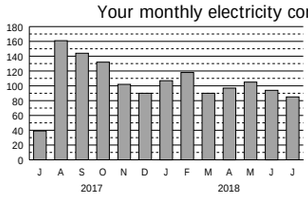

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.98		
Less : VAT	70.94		
Amount Net of VAT	884.04		
Less: BIR 2306	29.57		
BIR 2307	16.60	VATable Sales	823.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.17
Amount Due	837.87	VAT Zero Rated Sales	0.00
Add : VAT	70.94	VAT Amount	70.94
TOTAL AMOUNT DUE	908.81	TOTAL SALES	954.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2051/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,DANILO TESALUNA
Meter Number : BSV1706948
Pole Number : 1074586
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102365880125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858341

10236840905

Date : 07-27-2018

BC20/219.3/2071/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023684090-5

Customer Information----------

Name : LAPASIGE,MA. FATIMA FANTONIAL

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146896	Pole No	:	1074586
Serial No	:	85054727	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1925
Period From	:	06-26-2018	Prev Rdg	:	1870
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 12.65
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.21
CURRENT BILL - JULY 2018		494.88
TOTAL AMOUNT DUE		1,115.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 756.00

Your monthly electricity consumption chart

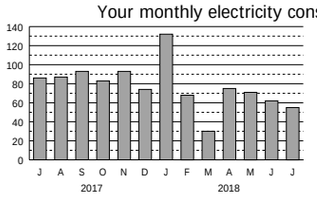

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.88		
Less : VAT	36.10		
Amount Net of VAT	458.78		
Less: BIR 2306	15.05		
BIR 2307	8.48	VATable Sales	420.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	435.25	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	471.35	TOTAL SALES	494.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2071/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPASIGE,MA. FATIMA FANTONIAL

Meter Number : MTR1146896

Pole Number : 1074586

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694195808393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875476

69424808660

Date : 07-27-2018

BC20/219.3/2075/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942480866-0

Customer Information----------

Name : ALEONAR,WILLIAM AUGUIS

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	531468 GS6	Pole No	:	0422205
Serial No	:	60061857	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23856
Period From	:	06-26-2018	Prev Rdg	:	23780
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 78.34
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.43
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.20
CURRENT BILL - JULY 2018		808.22
TOTAL AMOUNT DUE		1,618.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 982.00

Your monthly electricity consumption chart

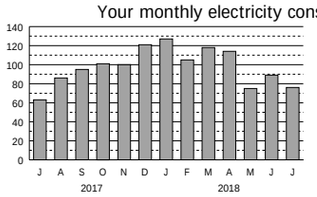

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.22		
Less : VAT	59.71		
Amount Net of VAT	748.51		
Less: BIR 2306	24.86		
BIR 2307	14.00	VATable Sales	695.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.49
Amount Due	709.65	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	769.36	TOTAL SALES	808.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2075/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEONAR,WILLIAM AUGUIS

Meter Number : 531468 GS6

Pole Number : 0422205

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641896693169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874183

64142206891

Date : 07-27-2018

BC20/219.3/2080/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414220689-1

Customer Information----------

Name : PAUTI,ELMER DINGLASA

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN : 947-393-489-000

Metering Information----------

Meter No	:	317208 GS6	Pole No	:	1074586
Serial No	:	42454828	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16068
Period From	:	06-26-2018	Prev Rdg	:	15841
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	233	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,350.47
Transmission Charge	0.3987/kWh	90.50
System Loss Charge	0.9007/kWh	204.46
Sub-Total		1,645.43
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.08
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		142.26
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		95.05
Transmission		9.47
System Loss		14.75
Distribution		78.54
Others		11.58
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		373.41
CURRENT BILL - JULY 2018		2,815.62
TOTAL AMOUNT DUE		5,725.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,535.18

Your monthly electricity consumption chart

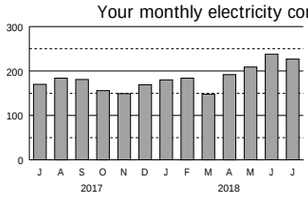

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.62		
Less : VAT	210.89		
Amount Net of VAT	2,604.73		
Less: BIR 2306	87.89		
BIR 2307	49.21	VATable Sales	2,442.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.52
Amount Due	2,467.63	VAT Zero Rated Sales	0.00
Add : VAT	210.89	VAT Amount	210.89
TOTAL AMOUNT DUE	2,678.52	TOTAL SALES	2,815.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2080/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAUTI,ELMER DINGLASA
Meter Number : 317208 GS6
Pole Number : 1074586
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639958660294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873428

63971300007

Date : 07-27-2018

BC20/219.3/2081/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397130000-7

Customer Information----------

Name : DICDIQUIN,LILIBETH U

Premise Address: ALASKA, MAMBALING CEBU CITY
Billing Address: ALASKA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	519965 RGS6	Pole No	:	1074586
Serial No	:	59918047	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29410
Period From	:	06-26-2018	Prev Rdg	:	29036
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	245	Billed kWh	:	374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,393.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,225.00
Transmission Charge	0.7413/kWh	277.25
System Loss Charge	0.8851/kWh	331.03
Sub-Total		2,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.58
Surcharge	0.02 of 4,393.50	87.87
Sub-Total		226.37
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		156.61
Transmission		29.13
System Loss		24.45
Distribution		129.01
Others		18.22
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.86
Sub-Total		628.49
CURRENT BILL - JULY 2018		4,763.26
TOTAL AMOUNT DUE		9,156.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,035.00

Your monthly electricity consumption chart

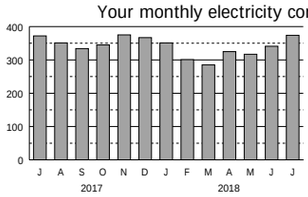

Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,763.26		
Less : VAT	359.90		
Amount Net of VAT	4,403.36		
Less: BIR 2306	149.96		
BIR 2307	83.32	VATable Sales	4,134.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.59
Amount Due	4,170.08	VAT Zero Rated Sales	0.00
Add : VAT	359.90	VAT Amount	359.90
TOTAL AMOUNT DUE	4,529.98	TOTAL SALES	4,763.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2081/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICDIQUIN,LILIBETH U
Meter Number : 519965 RGS6
Pole Number : 1074586
Billing Period : JULY 2018

Premise Address: ALASKA, MAMBALING CEBU CITY
Billing Address: ALASKA, MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478346402441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47898235958

BILLING STATEMENT

1015867528

Date : 07-27-2018

BC20/219.3/2082/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789823595-8

Customer Information----------

Name : DICDIQUIN,RITCHIE UBAL

Premise Address: PUNTOD,ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1658 EIS6	Pole No	:	1114524
Serial No	:	83302854	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9706
Period From	:	06-26-2018	Prev Rdg	:	9616
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 4,012.00	80.24
Sub-Total		14.16
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		2.59
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		146.13
CURRENT BILL - JULY 2018		1,075.17
TOTAL AMOUNT DUE		2,678.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,409.00

Your monthly electricity consumption chart

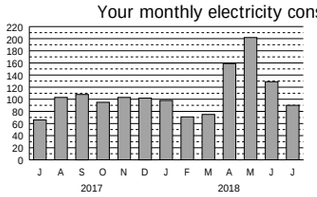

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.17		
Less : VAT	81.98		
Amount Net of VAT	993.19		
Less: BIR 2306	34.15		
BIR 2307	18.72	VATable Sales	929.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.15
Amount Due	940.32	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,022.30	TOTAL SALES	1,075.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2082/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICDIQUIN,RITCHIE UBAL

Meter Number : 1658 EIS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: PUNTOD,ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD,ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678158494957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67824780315

BILLING STATEMENT

1015869048

Date : 07-27-2018

BC20/219.3/2083/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782478031-5

Customer Information----------

Name : TAMBIGA,ROLANDO JR. CLARO

Premise Address: ALASKA PUNTOD MAMBALING,CEBU CITY
Billing Address: ALASKA PUNTOD MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133235	Pole No	:	1074586
Serial No	:	40077686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5636
Period From	:	06-26-2018	Prev Rdg	:	5471
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	254	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 4,844.00	96.88
Sub-Total		111.40
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		277.10
CURRENT BILL - JULY 2018		2,061.65
TOTAL AMOUNT DUE		4,705.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,200.00

Your monthly electricity consumption chart

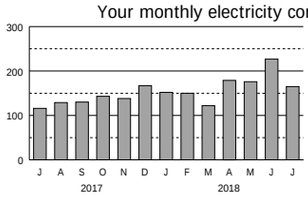

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.65		
Less : VAT	158.91		
Amount Net of VAT	1,902.74		
Less: BIR 2306	66.22		
BIR 2307	35.96	VATable Sales	1,784.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.19
Amount Due	1,800.56	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	1,959.47	TOTAL SALES	2,061.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2083/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMBIGA,ROLANDO JR. CLARO

Meter Number : MTR1133235

Pole Number : 1074586

Billing Period : JULY 2018

Premise Address: ALASKA PUNTOD MAMBALING,CEBU CITY
Billing Address: ALASKA PUNTOD MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352179863350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35206941664

BILLING STATEMENT

1015857985

Date : 07-27-2018

BC20/219.3/2110/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520694166-4

Customer Information----------

Name : CABISO,ELISA AGBO

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053732	Pole No	:	1114524
Serial No	:	121449557	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3551
Period From	:	06-26-2018	Prev Rdg	:	3113
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	355	Billed kWh	:	438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,605.75
Transmission Charge	0.3987/kWh	174.63
System Loss Charge	0.9007/kWh	394.51
Sub-Total		3,174.89
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 4,484.00	89.68
Sub-Total		128.23
Government Charges		
Franchise Tax - Local		34.21
Value Added Tax		
Generation		183.42
Transmission		18.27
System Loss		28.43
Distribution		150.99
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.26
Sub-Total		713.03
CURRENT BILL - JULY 2018		5,274.40
TOTAL AMOUNT DUE		9,758.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 4,607.00

Your monthly electricity consumption chart

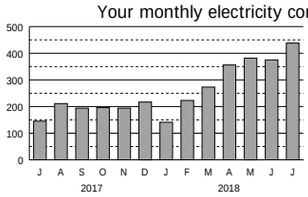

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,274.40		
Less : VAT	400.60		
Amount Net of VAT	4,873.80		
Less: BIR 2306	166.92		
BIR 2307	91.91	VATable Sales	4,561.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.43
Amount Due	4,614.97	VAT Zero Rated Sales	0.00
Add : VAT	400.60	VAT Amount	400.60
TOTAL AMOUNT DUE	5,015.57	TOTAL SALES	5,274.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2110/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABISO,ELISA AGBO
Meter Number : MTR1053732
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506295314715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859270

50602100351

Date : 07-27-2018

BC20/219.3/2111/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060210035-1

Customer Information----------

Name : ESTOCE,MARIE ALEONAR

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098160	Pole No	:	0448185
Serial No	:	40070219	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1744
Period From	:	06-26-2018	Prev Rdg	:	1683
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		- 96.93
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		89.31
CURRENT BILL - JULY 2018		614.08
TOTAL AMOUNT DUE		1,357.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 627.00

Your monthly electricity consumption chart

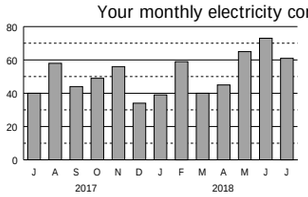

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.08		
Less : VAT	46.64		
Amount Net of VAT	567.44		
Less: BIR 2306	19.45		
BIR 2307	10.57	VATable Sales	524.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	537.42	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	584.06	TOTAL SALES	614.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2111/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOCE,MARIE ALEONAR
Meter Number : MTR1098160
Pole Number : 0448185
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2111/0/10/07-27-2018/62 4863

Bill ID 364545644961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862516

36412109419

Date : 07-27-2018

BC20/219.3/2111/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641210941-9

Customer Information----------

Name : MONDAYA,GEE ANN AUGUIS

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	1661 EIS6	Pole No	:	1114524
Serial No	:	83302505	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1734
Period From	:	06-26-2018	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 182.62
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.43
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.19
CURRENT BILL - JULY 2018		390.08
TOTAL AMOUNT DUE		762.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 801.00

Your monthly electricity consumption chart

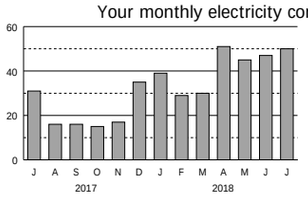

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.08		
Less : VAT	27.94		
Amount Net of VAT	362.14		
Less: BIR 2306	11.66		
BIR 2307	6.61	VATable Sales	327.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	343.87	VAT Zero Rated Sales	0.00
Add : VAT	27.94	VAT Amount	27.94
TOTAL AMOUNT DUE	371.81	TOTAL SALES	390.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2111/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDAYA,GEE ANN AUGUIS

Meter Number : 1661 EIS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915874186237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863150

91501277098

Date : 07-27-2018

BC20/219.3/2112/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150127709-8

Customer Information----------

Name : CALUPE,EVANGELINE ALEONAR

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2231 EIS6	Pole No	:	1114524
Serial No	:	83301496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4306
Period From	:	06-26-2018	Prev Rdg	:	4235
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		- 47.85
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 3.87
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		109.05
CURRENT BILL - JULY 2018		784.00
TOTAL AMOUNT DUE		1,790.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 1,020.00

Your monthly electricity consumption chart

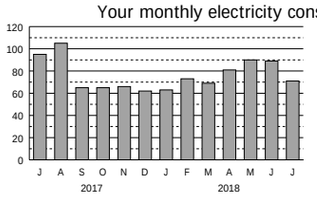

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.00		
Less : VAT	58.88		
Amount Net of VAT	725.12		
Less: BIR 2306	24.55		
BIR 2307	13.60	VATable Sales	674.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.17
Amount Due	686.97	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	745.85	TOTAL SALES	784.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2112/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUPE,EVANGELINE ALEONAR

Meter Number : 2231 EIS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282526428154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28235285807

BILLING STATEMENT

1015868829

Date : 07-27-2018

BC20/219.3/2112/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823528580-7

Customer Information----------

Name : SALO,METHUSELAL ALEONAR

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	466898 GS6	Pole No	:	0448206
Serial No	:	76981968	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5963
Period From	:	06-26-2018	Prev Rdg	:	5889
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	460	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 78.02
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 7.44
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.01
CURRENT BILL - JULY 2018		785.11
TOTAL AMOUNT DUE		1,488.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,624.00

Your monthly electricity consumption chart

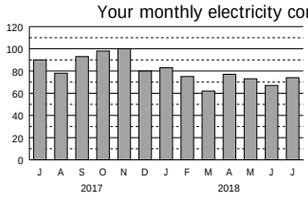

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.11		
Less : VAT	57.93		
Amount Net of VAT	727.18		
Less: BIR 2306	24.15		
BIR 2307	13.60	VATable Sales	675.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.08
Amount Due	689.43	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	747.36	TOTAL SALES	785.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2112/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALO,METHUSELAL ALEONAR
Meter Number : 466898 GS6
Pole Number : 0448206
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059805358593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860373

05912775656

Date : 07-27-2018

BC20/219.3/2160/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591277565-6

Customer Information----------
Name : GODINEZ,ROSALIE APA-AP

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014263	Pole No	:	0448206
Serial No	:	50186804	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8404
Period From	:	06-26-2018	Prev Rdg	:	8118
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	346	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,004.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,701.47
Transmission Charge	0.3987/kWh	114.03
System Loss Charge	0.9007/kWh	257.60
Sub-Total		2,073.10
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.74
Surcharge	0.02 of 10,004.50	200.09
Sub-Total		306.00
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		119.77
Transmission		11.93
System Loss		18.56
Distribution		98.80
Others		29.91
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		486.56
CURRENT BILL - JULY 2018		3,688.99
TOTAL AMOUNT DUE		13,693.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,476.00

Your monthly electricity consumption chart

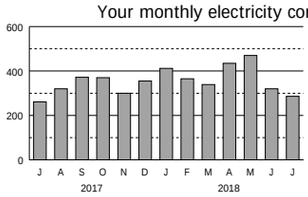

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.99		
Less : VAT	280.86		
Amount Net of VAT	3,408.13		
Less: BIR 2306	117.03		
BIR 2307	64.53	VATable Sales	3,202.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.70
Amount Due	3,226.57	VAT Zero Rated Sales	0.00
Add : VAT	280.86	VAT Amount	280.86
TOTAL AMOUNT DUE	3,507.43	TOTAL SALES	3,688.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2160/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,ROSALIE APA-AP
Meter Number : MTR1014263
Pole Number : 0448206
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472422619464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865487

47281300005

Date : 07-27-2018

BC20/219.3/2180/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728130000-5

Customer Information----------
Name : REYES,MIRA B DELOS TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	519973 RGS6	Pole No	:	0448206
Serial No	:	97420574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31836
Period From	:	06-26-2018	Prev Rdg	:	31381
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	100	Billed kWh	:	455

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,007.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,706.89
Transmission Charge	0.3987/kWh	181.41
System Loss Charge	0.9007/kWh	409.82
Sub-Total		3,298.12
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	128.45
Surcharge	0.02 of 7,007.50	140.15
Sub-Total		308.64
Government Charges		
Franchise Tax - Local		36.85
Value Added Tax		
Generation		190.54
Transmission		18.97
System Loss		29.53
Distribution		156.83
Others		26.04
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.62
Sub-Total		750.80
CURRENT BILL - JULY 2018		5,664.45
TOTAL AMOUNT DUE		12,672.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 6,500.00

Your monthly electricity consumption chart

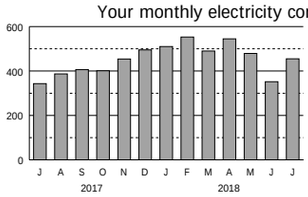

Avg Monthly Usage : 451.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,664.45		
Less : VAT	424.92		
Amount Net of VAT	5,239.53		
Less: BIR 2306	177.06		
BIR 2307	99.01	VATable Sales	4,913.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.88
Amount Due	4,963.46	VAT Zero Rated Sales	0.00
Add : VAT	424.92	VAT Amount	424.92
TOTAL AMOUNT DUE	5,388.38	TOTAL SALES	5,664.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2180/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MIRA B DELOS TM
Meter Number : 519973 RGS6
Pole Number : 0448206
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330308473539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868042

33079010840

Date : 07-27-2018

BC20/219.3/2180/0448171/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307901084-0

Customer Information----------

Name : QUIJOTE,MARY JEAN BARAGA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129745	Pole No	:	0448171
Serial No	:	40078724	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15111
Period From	:	06-26-2018	Prev Rdg	:	14559
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	346	Billed kWh	:	552

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,955.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,283.96
Transmission Charge	0.3987/kWh	220.08
System Loss Charge	0.9007/kWh	497.19
Sub-Total		4,001.23
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 20,670.50	413.41
Sub-Total		461.99
Government Charges		
Franchise Tax - Local		45.36
Value Added Tax		
Generation		231.16
Transmission		23.03
System Loss		35.84
Distribution		190.13
Others		60.88
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.48
Sub-Total		937.04
CURRENT BILL - JULY 2018		6,984.69
TOTAL AMOUNT DUE		14,940.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 12,715.00

Your monthly electricity consumption chart

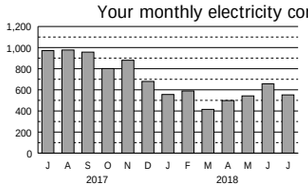

Avg Monthly Usage : 698.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,984.69		
Less : VAT	541.04		
Amount Net of VAT	6,443.65		
Less: BIR 2306	225.46		
BIR 2307	121.86	VATable Sales	6,047.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.00
Amount Due	6,096.33	VAT Zero Rated Sales	0.00
Add : VAT	541.04	VAT Amount	541.04
TOTAL AMOUNT DUE	6,637.37	TOTAL SALES	6,984.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2180/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJOTE,MARY JEAN BARAGA

Meter Number : MTR1129745

Pole Number : 0448171

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142805570535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873599

14291300003

Date : 07-27-2018

BC20/219.3/2190/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429130000-3

Customer Information----------

Name : GENON,REBECCA B TM

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520063 RGS6	Pole No	:	0448185
Serial No	:	95022096	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3869
Period From	:	06-26-2018	Prev Rdg	:	3829
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		- 161.23
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 13.60
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		49.27
CURRENT BILL - JULY 2018		297.44
TOTAL AMOUNT DUE		942.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 964.00

Your monthly electricity consumption chart

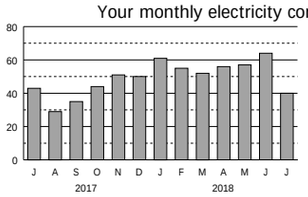

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.44		
Less : VAT	22.01		
Amount Net of VAT	275.43		
Less: BIR 2306	9.18		
BIR 2307	5.00	VATable Sales	248.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.26
Amount Due	261.25	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	283.26	TOTAL SALES	297.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2190/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,REBECCA B TM

Meter Number : 520063 RGS6

Pole Number : 0448185

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004607891359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859041

00433300001

Date : 07-27-2018

BC20/219.3/2200/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043330000-1

Customer Information----------

Name : MATAS,ALICIA C TM

Premise Address: PUNTOK ALASKA MAMBALING
Billing Address: PUNTOK ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520115 RGS6	Pole No	:	0422191
Serial No	:	85413874	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7198
Period From	:	06-26-2018	Prev Rdg	:	7103
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 3.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 1.15
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.16
CURRENT BILL - JULY 2018		1,112.04
TOTAL AMOUNT DUE		2,006.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,000.00

Your monthly electricity consumption chart

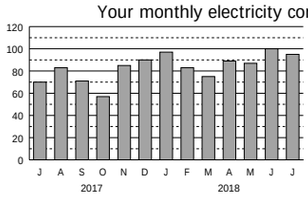

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.04		
Less : VAT	82.60		
Amount Net of VAT	1,029.44		
Less: BIR 2306	34.43		
BIR 2307	19.38	VATable Sales	961.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	975.63	VAT Zero Rated Sales	0.00
Add : VAT	82.60	VAT Amount	82.60
TOTAL AMOUNT DUE	1,058.23	TOTAL SALES	1,112.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2200/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATAS,ALICIA C TM
Meter Number : 520115 RGS6
Pole Number : 0422191
Billing Period : JULY 2018

Premise Address: PUNTOK ALASKA MAMBALING
Billing Address: PUNTOK ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222754521963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22232300008

1015865464

Date : 07-27-2018

BC20/219.3/2220/0448192/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223230000-8

Customer Information----------

Name : SUMIGNAN,KENDJI TM D.

Premise Address: PUNTOD ALASKA Cebu City
Billing Address: PUNTOD ALASKA Cebu City

TIN :

Metering Information----------

Meter No	:	519970 RGS6	Pole No	:	0448192
Serial No	:	96015851	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6215
Period From	:	06-26-2018	Prev Rdg	:	6181
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 11.61
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		41.91
CURRENT BILL - JULY 2018		253.04
TOTAL AMOUNT DUE		753.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 858.00

Your monthly electricity consumption chart

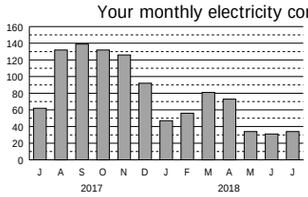

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.04		
Less : VAT	18.73		
Amount Net of VAT	234.31		
Less: BIR 2306	7.83		
BIR 2307	4.25	VATable Sales	211.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.18
Amount Due	222.23	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	240.96	TOTAL SALES	253.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2220/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMIGNAN,KENDJI TM D.
Meter Number : 519970 RGS6
Pole Number : 0448192
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA Cebu City
Billing Address: PUNTOD ALASKA Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112609260201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1122927543

1015862075

Date : 07-27-2018

BC20/219.3/2221/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122992754-3

Customer Information----------

Name : BALIGUAT,JONATHAN CONDIMAN

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6181 EIS6	Pole No	:	0448185
Serial No	:	40190560	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3941
Period From	:	06-26-2018	Prev Rdg	:	3854
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		- 38.30
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 3.79
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.59
CURRENT BILL - JULY 2018		980.85
TOTAL AMOUNT DUE		2,260.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,398.00

Your monthly electricity consumption chart

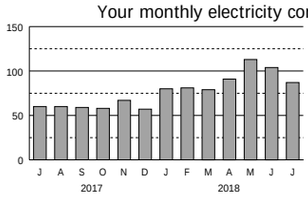

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.85		
Less : VAT	72.97		
Amount Net of VAT	907.88		
Less: BIR 2306	30.41		
BIR 2307	17.05	VATable Sales	846.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.62
Amount Due	860.42	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	933.39	TOTAL SALES	980.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2221/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIGUAT,JONATHAN CONDIMAN
Meter Number : 6181 EIS6
Pole Number : 0448185
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203896853124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858385

20381300001

Date : 07-27-2018

BC20/219.3/2230/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038130000-1

Customer Information----------

Name : ALBERCA,CARMELITA C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520101 RGS6	Pole No	:	0448185
Serial No	:	86770878	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10622
Period From	:	06-26-2018	Prev Rdg	:	10538
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 39.16
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 3.92
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.70
CURRENT BILL - JULY 2018		944.77
TOTAL AMOUNT DUE		2,072.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,106.00

Your monthly electricity consumption chart

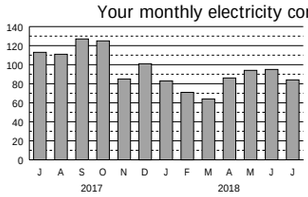

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.77		
Less : VAT	70.23		
Amount Net of VAT	874.54		
Less: BIR 2306	29.26		
BIR 2307	16.42	VATable Sales	815.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.47
Amount Due	828.86	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	899.09	TOTAL SALES	944.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2230/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBERCA,CARMELITA C TM
Meter Number : 520101 RGS6
Pole Number : 0448185
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 184247150890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18480199639

BILLING STATEMENT

1015868782

Date : 07-27-2018

BC20/219.3/2240/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848019963-9

Customer Information----------
Name : SAGANG,HONEY VERDIDA

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520116 RGS6	Pole No	:	0448185
Serial No	:	85210292	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18427
Period From	:	06-26-2018	Prev Rdg	:	18122
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.10
Surcharge	0.02 of 8,603.50	172.07
Sub-Total		285.01
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		26.91
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		513.53
CURRENT BILL - JULY 2018		3,887.05
TOTAL AMOUNT DUE		8,290.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 4,200.00

Your monthly electricity consumption chart

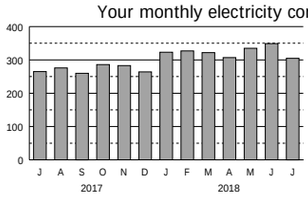

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.05		
Less : VAT	294.50		
Amount Net of VAT	3,592.55		
Less: BIR 2306	122.71		
BIR 2307	67.98	VATable Sales	3,373.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.03
Amount Due	3,401.86	VAT Zero Rated Sales	0.00
Add : VAT	294.50	VAT Amount	294.50
TOTAL AMOUNT DUE	3,696.36	TOTAL SALES	3,887.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2240/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGANG,HONEY VERDIDA
Meter Number : 520116 RGS6
Pole Number : 0448185
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017237906942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863703

01788010450

Date : 07-27-2018

BC20/219.3/2241/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178801045-0

Customer Information----------

Name : MANGILA,JONATHAN BORJA

Premise Address: 224-G ALASKA MAMBALING, CEBU CITY
Billing Address: 224-G ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024835	Pole No	:	0448185
Serial No	:	121755134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9972
Period From	:	06-26-2018	Prev Rdg	:	9802
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	170	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 7,527.00	150.54
Sub-Total		213.49
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		21.60
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		293.52
CURRENT BILL - JULY 2018		2,230.69
TOTAL AMOUNT DUE		4,857.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 4,900.00

Your monthly electricity consumption chart

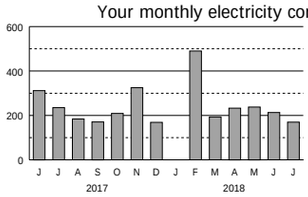

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.69		
Less : VAT	170.99		
Amount Net of VAT	2,059.70		
Less: BIR 2306	71.25		
BIR 2307	39.03	VATable Sales	1,937.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.53
Amount Due	1,949.42	VAT Zero Rated Sales	0.00
Add : VAT	170.99	VAT Amount	170.99
TOTAL AMOUNT DUE	2,120.41	TOTAL SALES	2,230.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2241/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGILA,JONATHAN BORJA

Meter Number : MTR1024835

Pole Number : 0448185

Billing Period : JULY 2018

Premise Address: 224-G ALASKA MAMBALING, CEBU CITY
Billing Address: 224-G ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2241/0/10/07-27-2018/62 4876

Bill ID 254156461688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858751

25495805837

Date : 07-27-2018

BC20/219.3/2242/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549580583-7

Customer Information----------

Name : CABIDO,REMEGIO ALLERA

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3201 EIS6	Pole No	:	1114524
Serial No	:	83302712	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4912
Period From	:	06-26-2018	Prev Rdg	:	4797
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		6.25
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.88
CURRENT BILL - JULY 2018		1,432.74
TOTAL AMOUNT DUE		3,064.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,927.00

Your monthly electricity consumption chart

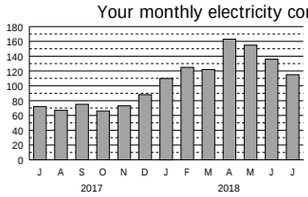

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.74		
Less : VAT	107.51		
Amount Net of VAT	1,325.23		
Less: BIR 2306	44.79		
BIR 2307	25.04	VATable Sales	1,242.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.37
Amount Due	1,255.40	VAT Zero Rated Sales	0.00
Add : VAT	107.51	VAT Amount	107.51
TOTAL AMOUNT DUE	1,362.91	TOTAL SALES	1,432.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2242/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIDO,REMEGIO ALLERA

Meter Number : 3201 EIS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917264005425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91745031970

1015863708

Date : 07-27-2018

BC20/219.3/2243/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174503197-0

Customer Information----------

Name : CABIDO,REYNALDO GINGOYON

Premise Address: BLK 9 LOT 3 SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: BLK 9 LOT 3 SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3219 EIS6	Pole No	:	0448185
Serial No	:	83302916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6257
Period From	:	06-26-2018	Prev Rdg	:	6194
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 4,276.00	85.52
Sub-Total		- 25.08
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 0.25
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		100.16
CURRENT BILL - JULY 2018		717.00
TOTAL AMOUNT DUE		2,993.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,000.00

Your monthly electricity consumption chart

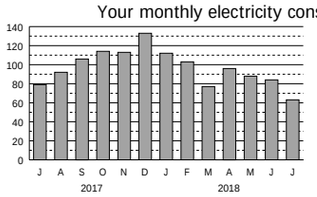

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.00		
Less : VAT	55.50		
Amount Net of VAT	661.50		
Less: BIR 2306	23.14		
BIR 2307	12.43	VATable Sales	616.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	625.93	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	681.43	TOTAL SALES	717.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2243/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIDO,REYNALDO GINGOYON

Meter Number : 3219 EIS6

Pole Number : 0448185

Billing Period : JULY 2018

Premise Address: BLK 9 LOT 3 SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: BLK 9 LOT 3 SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2243/0/10/07-27-2018/62 4878

Bill ID 777604135730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868536

77761300001

Date : 07-27-2018

BC20/219.3/2250/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776130000-1

Customer Information----------

Name : COQUILLA,CARMELITO V

Premise Address: PONTOD ALASKA MAMBALING
Billing Address: PONTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520095 RGS6	Pole No	:	0422191
Serial No	:	64303184	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4321
Period From	:	06-26-2018	Prev Rdg	:	4276
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 15.01
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.75
CURRENT BILL - JULY 2018		349.43
TOTAL AMOUNT DUE		600.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 255.00

Your monthly electricity consumption chart

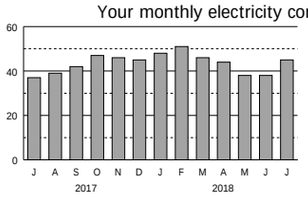

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.43		
Less : VAT	24.98		
Amount Net of VAT	324.45		
Less: BIR 2306	10.40		
BIR 2307	5.92	VATable Sales	293.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	308.13	VAT Zero Rated Sales	0.00
Add : VAT	24.98	VAT Amount	24.98
TOTAL AMOUNT DUE	333.11	TOTAL SALES	349.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2250/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COQUILLA,CARMELITO V
Meter Number : 520095 RGS6
Pole Number : 0422191
Billing Period : JULY 2018

Premise Address: PONTOD ALASKA MAMBALING
Billing Address: PONTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292309641479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872558

29291300001

Date : 07-27-2018

BC20/219.3/2260/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929130000-1

Customer Information----------

Name : CUTERON,ISIDRA A. TM

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520066 RGS6	Pole No	:	1114524
Serial No	:	78514704	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6130
Period From	:	06-26-2018	Prev Rdg	:	6044
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 44.75
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.57
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.18
CURRENT BILL - JULY 2018		961.88
TOTAL AMOUNT DUE		1,882.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 974.00

Your monthly electricity consumption chart

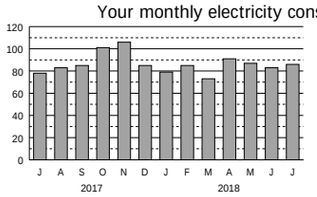

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.88		
Less : VAT	71.32		
Amount Net of VAT	890.56		
Less: BIR 2306	29.72		
BIR 2307	16.72	VATable Sales	829.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	844.12	VAT Zero Rated Sales	0.00
Add : VAT	71.32	VAT Amount	71.32
TOTAL AMOUNT DUE	915.44	TOTAL SALES	961.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2260/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTERON,ISIDRA A. TM
Meter Number : 520066 RGS6
Pole Number : 1114524
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392737225259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872935

39291300000

Date : 07-27-2018

BC20/219.3/2270/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929130000-0

Customer Information----------

Name : UNDANG,NEFHETERI A TM

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	520106 RGS6	Pole No	:	0422191
Serial No	:	17422548	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8078
Period From	:	06-26-2018	Prev Rdg	:	7990
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 45.74
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 4.68
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.21
CURRENT BILL - JULY 2018		984.14
TOTAL AMOUNT DUE		1,928.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,097.00

Your monthly electricity consumption chart

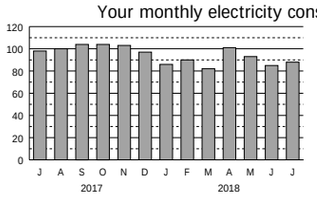

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.14		
Less : VAT	72.96		
Amount Net of VAT	911.18		
Less: BIR 2306	30.42		
BIR 2307	17.11	VATable Sales	848.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	863.65	VAT Zero Rated Sales	0.00
Add : VAT	72.96	VAT Amount	72.96
TOTAL AMOUNT DUE	936.61	TOTAL SALES	984.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2270/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNDANG,NEFHETERI A TM

Meter Number : 520106 RGS6

Pole Number : 0422191

Billing Period : JULY 2018

Premise Address: MAMBALING

Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629818336302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869544

62965119514

Date : 07-27-2018

BC20/219.3/2271/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296511951-4

Customer Information----------
Name : AUGUIS,ADORACION CABIDO

Premise Address: PUNGTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNGTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147064	Pole No	:	0448185
Serial No	:	40098450	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1083
Period From	:	06-26-2018	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	444	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 140.95
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.43
CURRENT BILL - JULY 2018		108.90
TOTAL AMOUNT DUE		345.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 107.00

Your monthly electricity consumption chart

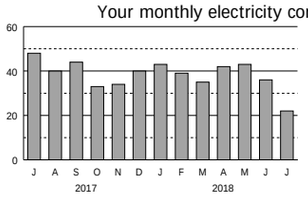

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.90		
Less : VAT	7.80		
Amount Net of VAT	101.10		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.63
Amount Due	96.12	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	103.92	TOTAL SALES	108.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2271/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUGUIS,ADORACION CABIDO
Meter Number : MTR1147064
Pole Number : 0448185
Billing Period : JULY 2018

Premise Address: PUNGTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNGTOD ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2271/0/10/07-27-2018/62 4882

Bill ID 616792159222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863937

61642300000

Date : 07-27-2018

BC20/219.3/2280/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164230000-0

Customer Information----------

Name : CABALDA,EDUARDO CABIDO

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193959	Pole No	:	0448185
Serial No	:	40139936	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1099
Period From	:	06-26-2018	Prev Rdg	:	1095
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	444	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	23.80
Transmission Charge	0.3987/kWh	1.59
System Loss Charge	0.9007/kWh	3.60
Sub-Total		28.99
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.44	- 40.44
NPC/PSALM Adjustment	0.2823/kWh	1.13
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		- 10.96
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.69
Transmission		0.19
System Loss		0.26
Distribution		1.97
Others		- 0.08
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		6.88
CURRENT BILL - JULY 2018		41.36
TOTAL AMOUNT DUE		1,459.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,652.00

Your monthly electricity consumption chart

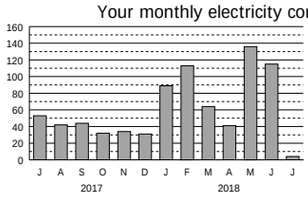

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.36		
Less : VAT	4.06		
Amount Net of VAT	37.30		
Less: BIR 2306	1.68		
BIR 2307	0.69	VATable Sales	34.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.82
Amount Due	34.93	VAT Zero Rated Sales	0.00
Add : VAT	4.06	VAT Amount	4.06
TOTAL AMOUNT DUE	38.99	TOTAL SALES	41.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2280/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,EDUARDO CABIDO
Meter Number : MTR1193959
Pole Number : 0448185
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2280/0/10/07-27-2018/62 4883

Bill ID 407677812889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860483

40713454722

Date : 07-27-2018

BC20/219.3/2281/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071345472-2

Customer Information----------

Name : RAMONEDA,ALFRED YBANEZ

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010164	Pole No	:	0448185
Serial No	:	83347897	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2183
Period From	:	06-26-2018	Prev Rdg	:	2143
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 180.04
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 15.87
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.86
CURRENT BILL - JULY 2018		276.22
TOTAL AMOUNT DUE		601.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 343.00

Your monthly electricity consumption chart

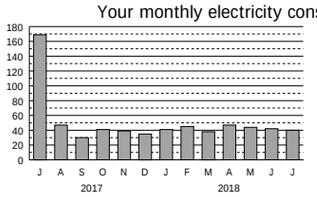

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.22		
Less : VAT	19.74		
Amount Net of VAT	256.48		
Less: BIR 2306	8.24		
BIR 2307	4.62	VATable Sales	229.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	243.62	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	263.36	TOTAL SALES	276.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2281/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMONEDA,ALFRED YBANEZ
Meter Number : MTR1010164
Pole Number : 0448185
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917124052830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864003

91763801569

Date : 07-27-2018

BC20/219.3/2282/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176380156-9

Customer Information----------

Name : CANETE,JUDITH CAMPOPOS

Premise Address: PUNTOD, ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102262	Pole No	:	0448185
Serial No	:	129125382	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1478
Period From	:	06-26-2018	Prev Rdg	:	1432
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		58.02
CURRENT BILL - JULY 2018		356.36
TOTAL AMOUNT DUE		798.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 373.00

Your monthly electricity consumption chart

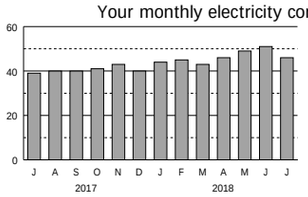

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.36		
Less : VAT	26.56		
Amount Net of VAT	329.80		
Less: BIR 2306	11.06		
BIR 2307	6.01	VATable Sales	298.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.46
Amount Due	312.73	VAT Zero Rated Sales	0.00
Add : VAT	26.56	VAT Amount	26.56
TOTAL AMOUNT DUE	339.29	TOTAL SALES	356.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2282/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,JUDITH CAMPOPOS
Meter Number : MTR1102262
Pole Number : 0448185
Billing Period : JULY 2018

Premise Address: PUNTOD, ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2282/0/10/07-27-2018/62 4885

Bill ID 222021847563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865344

22271792594

Date : 07-27-2018

BC20/219.3/2290/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227179259-4

Customer Information----------

Name : SOCOBOS,JALIE SAGANG

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN : 290-210-555-000

Metering Information----------

Meter No	:	449434 GS6	Pole No	:	0448185
Serial No	:	80493686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9496
Period From	:	06-26-2018	Prev Rdg	:	9430
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 106.26
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.93
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.65
CURRENT BILL - JULY 2018		660.65
TOTAL AMOUNT DUE		1,138.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 483.00

Your monthly electricity consumption chart

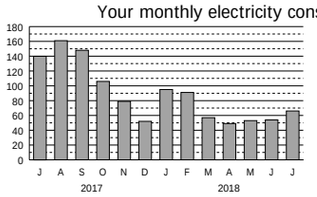

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.65		
Less : VAT	48.47		
Amount Net of VAT	612.18		
Less: BIR 2306	20.20		
BIR 2307	11.41	VATable Sales	566.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.18
Amount Due	580.57	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	629.04	TOTAL SALES	660.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2290/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCOBOS,JALIE SAGANG
Meter Number : 449434 GS6
Pole Number : 0448185
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680345202383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869625

68054696510

Date : 07-27-2018

BC20/219.3/2321/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805469651-0

Customer Information----------

Name : ROMARATE,ANGELIQUE BARRERA

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	2242 EIS6	Pole No	:	1114524
Serial No	:	83302443	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7702
Period From	:	06-26-2018	Prev Rdg	:	7634
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 104.29
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 9.61
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.15
CURRENT BILL - JULY 2018		686.34
TOTAL AMOUNT DUE		1,436.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,040.00

Your monthly electricity consumption chart

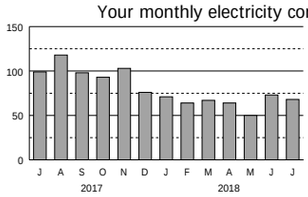

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.34		
Less : VAT	50.54		
Amount Net of VAT	635.80		
Less: BIR 2306	21.08		
BIR 2307	11.85	VATable Sales	588.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	602.87	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	653.41	TOTAL SALES	686.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2321/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARATE,ANGELIQUE BARRERA

Meter Number : 2242 EIS6

Pole Number : 1114524

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062607500867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861492

06291300009

Date : 07-27-2018

BC20/219.3/2340/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629130000-9

Customer Information----------

Name : ENARIO,MA DIODITA D

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520075 RGS6	Pole No	:	0422191
Serial No	:	23447170	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6949
Period From	:	06-26-2018	Prev Rdg	:	6866
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 46.03
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.76
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.21
CURRENT BILL - JULY 2018		925.30
TOTAL AMOUNT DUE		1,672.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 791.00

Your monthly electricity consumption chart

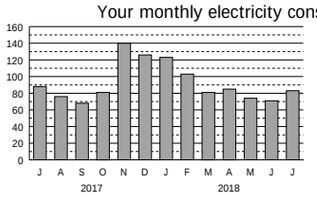

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.30		
Less : VAT	68.50		
Amount Net of VAT	856.80		
Less: BIR 2306	28.55		
BIR 2307	16.08	VATable Sales	798.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	812.17	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	880.67	TOTAL SALES	925.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2340/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENARIO,MA DIODITA D
Meter Number : 520075 RGS6
Pole Number : 0422191
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944233516922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873433

94442300003

Date : 07-27-2018

BC20/219.3/2360/0448164/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444230000-3

Customer Information----------

Name : BARRERA,VICTORIO M

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520088 RGS6	Pole No	:	0448164
Serial No	:	16915336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33990
Period From	:	06-26-2018	Prev Rdg	:	33457
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	140	Billed kWh	:	533

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,412.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,170.92
Transmission Charge	0.3987/kWh	212.51
System Loss Charge	0.9007/kWh	480.07
Sub-Total		3,863.50
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	150.47
Surcharge	0.02 of 7,412.50	148.25
Sub-Total		345.63
Government Charges		
Franchise Tax - Local		43.04
Value Added Tax		
Generation		223.21
Transmission		22.23
System Loss		34.60
Distribution		183.61
Others		28.58
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.61
Sub-Total		877.37
CURRENT BILL - JULY 2018		6,616.57
TOTAL AMOUNT DUE		14,029.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 7,536.00

Your monthly electricity consumption chart

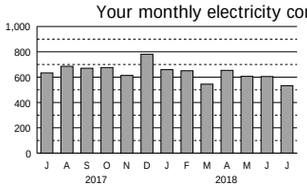

Avg Monthly Usage : 639.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,616.57		
Less : VAT	495.76		
Amount Net of VAT	6,120.81		
Less: BIR 2306	206.56		
BIR 2307	115.64	VATable Sales	5,739.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.61
Amount Due	5,798.61	VAT Zero Rated Sales	0.00
Add : VAT	495.76	VAT Amount	495.76
TOTAL AMOUNT DUE	6,294.37	TOTAL SALES	6,616.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2360/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRERA,VICTORIO M
Meter Number : 520088 RGS6
Pole Number : 0448164
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274843778743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865529

27491300003

Date : 07-27-2018

BC20/219.3/2380/0442191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749130000-3

Customer Information----------

Name : RAGA,VICENTE I

Premise Address: PONTOD ALASKA MAMBALING
Billing Address: PONTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073113	Pole No	:	0442191
Serial No	:	40040430	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6011
Period From	:	06-26-2018	Prev Rdg	:	5981
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 15.01
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		31.94
CURRENT BILL - JULY 2018		166.71
TOTAL AMOUNT DUE		1,086.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,864.00

Your monthly electricity consumption chart

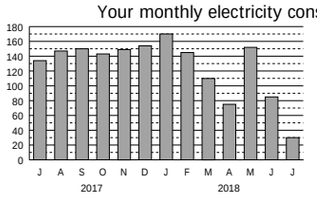

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.71		
Less : VAT	11.87		
Amount Net of VAT	154.84		
Less: BIR 2306	4.94		
BIR 2307	2.72	VATable Sales	134.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	147.18	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	159.05	TOTAL SALES	166.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2380/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGA,VICENTE I

Meter Number : MTR1073113

Pole Number : 0442191

Billing Period : JULY 2018

Premise Address: PONTOD ALASKA MAMBALING
Billing Address: PONTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753190000246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858454

7534857872

Date : 07-27-2018

BC20/219.3/2440/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534857872-7

Customer Information----------

Name : BRIGOLI,DEMOCRITO BUHAWE

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010031	Pole No	:	0448206
Serial No	:	83350228	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4579
Period From	:	06-26-2018	Prev Rdg	:	4464
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		70.08
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		5.63
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.22
CURRENT BILL - JULY 2018		1,426.94
TOTAL AMOUNT DUE		2,801.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,109.00

Your monthly electricity consumption chart

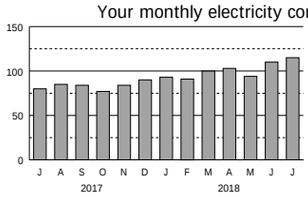

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.94		
Less : VAT	106.89		
Amount Net of VAT	1,320.05		
Less: BIR 2306	44.53		
BIR 2307	24.94	VATable Sales	1,237.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,250.58	VAT Zero Rated Sales	0.00
Add : VAT	106.89	VAT Amount	106.89
TOTAL AMOUNT DUE	1,357.47	TOTAL SALES	1,426.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2440/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,DEMOCRITO BUHAWE
Meter Number : MTR1010031
Pole Number : 0448206
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2440/0/10/07-27-2018/62 4891

Bill ID 684711022490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871454

68490123434

Date : 07-27-2018

BC20/219.3/2440/0448164/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849012343-4

Customer Information----------

Name : OMLERO,GENEVIVE MALACORA

Premise Address: PUNGTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNGTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010805	Pole No	:	0448164
Serial No	:	83346973	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8135
Period From	:	06-26-2018	Prev Rdg	:	7941
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 4,801.50	96.03
Sub-Total		167.87
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		15.49
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		325.14
CURRENT BILL - JULY 2018		2,459.34
TOTAL AMOUNT DUE		4,971.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 2,289.00

Your monthly electricity consumption chart

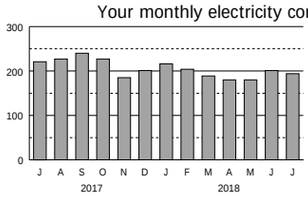

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.34		
Less : VAT	185.90		
Amount Net of VAT	2,273.44		
Less: BIR 2306	77.46		
BIR 2307	43.00	VATable Sales	2,134.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.24
Amount Due	2,152.98	VAT Zero Rated Sales	0.00
Add : VAT	185.90	VAT Amount	185.90
TOTAL AMOUNT DUE	2,338.88	TOTAL SALES	2,459.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2440/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMLERO,GENEVIVE MALACORA

Meter Number : MTR1010805

Pole Number : 0448164

Billing Period : JULY 2018

Premise Address: PUNGTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNGTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 389994457366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38963271382

1015871961
Date : 07-27-2018
BC20/219.3/2451/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896327138-2

Customer Information----------
Name : CABELLON,ROCHE BARING
Premise Address: WANGYU MAMBALING, CEBU CITY
Billing Address: WANGYU MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043812	Pole No	:	0422296
Serial No	:	121755753	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2418
Period From	:	06-26-2018	Prev Rdg	:	2327
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		- 2.20
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		146.53
CURRENT BILL - JULY 2018		1,069.32
TOTAL AMOUNT DUE		1,354.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,917.00

Your monthly electricity consumption chart

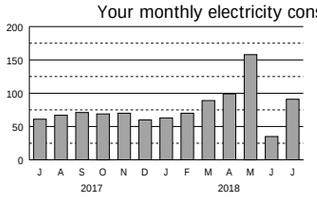

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.32		
Less : VAT	81.81		
Amount Net of VAT	987.51		
Less: BIR 2306	34.08		
BIR 2307	18.59	VATable Sales	922.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	934.84	VAT Zero Rated Sales	0.00
Add : VAT	81.81	VAT Amount	81.81
TOTAL AMOUNT DUE	1,016.65	TOTAL SALES	1,069.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2451/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,ROCHE BARING
Meter Number : MTR1043812
Pole Number : 0422296
Billing Period : JULY 2018

Premise Address: WANGYU MAMBALING, CEBU CITY
Billing Address: WANGYU MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693111278092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875157

69345298785

Date : 07-27-2018

BC20/219.3/2451/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934529878-5

Customer Information----------

Name : BARING,ROCHE UNABIA

Premise Address: SITIO WANG YU ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO WANG YU ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560095 GS6	Pole No	:	0422296
Serial No	:	15967631	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3327
Period From	:	06-26-2018	Prev Rdg	:	3265
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		- 73.31
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 6.12
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		92.33
CURRENT BILL - JULY 2018		650.83
TOTAL AMOUNT DUE		1,547.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 881.00

Your monthly electricity consumption chart

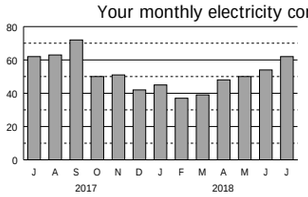

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.83		
Less : VAT	48.75		
Amount Net of VAT	602.08		
Less: BIR 2306	20.32		
BIR 2307	11.25	VATable Sales	558.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.58
Amount Due	570.51	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	619.26	TOTAL SALES	650.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2451/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,ROCHE UNABIA
Meter Number : 560095 GS6
Pole Number : 0422296
Billing Period : JULY 2018

Premise Address: SITIO WANG YU ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO WANG YU ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2451/0/10/07-27-2018/62 4894

Bill ID 532191742228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53211158455

BILLING STATEMENT

1015868850

Date : 07-27-2018

BC20/219.3/2460/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321115845-5

Customer Information----------

Name : SUAREZ,BERNADETTE ORTEGA

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539010 GS6	Pole No	:	0422303
Serial No	:	58767180	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8971
Period From	:	06-26-2018	Prev Rdg	:	8806
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	233	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 3,826.00	76.52
Sub-Total		137.62
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		12.55
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		275.97
CURRENT BILL - JULY 2018		2,086.74
TOTAL AMOUNT DUE		4,204.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 1,708.00

Your monthly electricity consumption chart

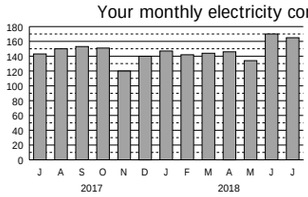

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.74		
Less : VAT	157.58		
Amount Net of VAT	1,929.16		
Less: BIR 2306	65.66		
BIR 2307	36.49	VATable Sales	1,810.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.39
Amount Due	1,827.01	VAT Zero Rated Sales	0.00
Add : VAT	157.58	VAT Amount	157.58
TOTAL AMOUNT DUE	1,984.59	TOTAL SALES	2,086.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2460/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,BERNADETTE ORTEGA
Meter Number : 539010 GS6
Pole Number : 0422303
Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING
Billing Address: NABA ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789699403849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874034

78981300003

Date : 07-27-2018

BC20/219.3/2480/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898130000-3

Customer Information----------

Name : BEJOC,GLADYS MAE M

Premise Address: LOT 1 BLOCK 3-4 WANGYU ALASKA MAMBALING CEBU CITY

Billing Address: LOT 1 BLOCK 3-4 WANGYU ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	541201 GS6	Pole No	:	0436236
Serial No	:	220861006	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34576
Period From	:	06-26-2018	Prev Rdg	:	34146
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	350	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,773.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,558.16
Transmission Charge	0.7413/kWh	318.76
System Loss Charge	0.8851/kWh	380.59
Sub-Total		3,257.51
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	121.39
Surcharge	0.02 of 5,773.50	115.47
Sub-Total		274.70
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		180.07
Transmission		33.50
System Loss		28.13
Distribution		148.24
Others		22.69
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		724.38
CURRENT BILL - JULY 2018		5,491.95
TOTAL AMOUNT DUE		11,265.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 5,927.00

Your monthly electricity consumption chart

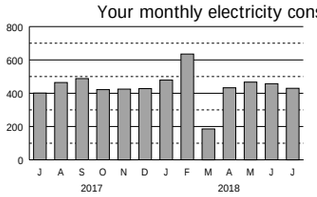

Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.95		
Less : VAT	415.48		
Amount Net of VAT	5,076.47		
Less: BIR 2306	173.11		
BIR 2307	96.07	VATable Sales	4,767.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.90
Amount Due	4,807.29	VAT Zero Rated Sales	0.00
Add : VAT	415.48	VAT Amount	415.48
TOTAL AMOUNT DUE	5,222.77	TOTAL SALES	5,491.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2480/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJOC,GLADYS MAE M

Meter Number : 541201 GS6

Pole Number : 0436236

Billing Period : JULY 2018

Premise Address: LOT 1 BLOCK 3-4 WANGYU ALASKA MAMBALING CEBU CITY
Billing Address: LOT 1 BLOCK 3-4 WANGYU ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2480/0/10/07-27-2018/62 4896

Bill ID 529702858343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867601

52905060142

Date : 07-27-2018

BC20/219.3/2500/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290506014-2

Customer Information----------

Name : ENANO,ROMEL LUCAR

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539020 GS6	Pole No	:	0436201
Serial No	:	60285183	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18975
Period From	:	06-26-2018	Prev Rdg	:	18718
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	233	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,121.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,528.94
Transmission Charge	0.3987/kWh	102.47
System Loss Charge	0.9007/kWh	231.48
Sub-Total		1,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.55
Surcharge	0.02 of 4,121.50	82.43
Sub-Total		177.59
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		107.62
Transmission		10.71
System Loss		16.69
Distribution		88.84
Others		15.11
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		424.78
CURRENT BILL - JULY 2018		3,205.61
TOTAL AMOUNT DUE		7,327.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,907.00

Your monthly electricity consumption chart

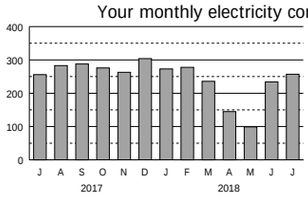

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.61		
Less : VAT	240.67		
Amount Net of VAT	2,964.94		
Less: BIR 2306	100.29		
BIR 2307	56.03	VATable Sales	2,780.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.11
Amount Due	2,808.62	VAT Zero Rated Sales	0.00
Add : VAT	240.67	VAT Amount	240.67
TOTAL AMOUNT DUE	3,049.29	TOTAL SALES	3,205.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2500/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENANO,ROMEL LUCAR

Meter Number : 539020 GS6

Pole Number : 0436201

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370717181187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37060022607

1015864538

Date : 07-27-2018

BC20/219.3/2500/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706002260-7

Customer Information----------

Name : VISTO,BENJE PEROCHO

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047443	Pole No	:	0436201
Serial No	:	121451941	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10402
Period From	:	06-26-2018	Prev Rdg	:	10142
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.40
Surcharge	0.02 of 7,631.50	152.63
Sub-Total		248.91
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		23.66
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		438.62
CURRENT BILL - JULY 2018		3,321.10
TOTAL AMOUNT DUE		5,952.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 5,000.00

Your monthly electricity consumption chart

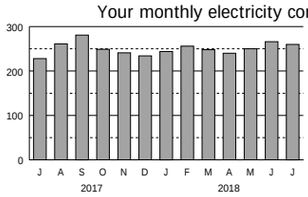

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.10		
Less : VAT	251.84		
Amount Net of VAT	3,069.26		
Less: BIR 2306	104.95		
BIR 2307	58.08	VATable Sales	2,882.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.78
Amount Due	2,906.23	VAT Zero Rated Sales	0.00
Add : VAT	251.84	VAT Amount	251.84
TOTAL AMOUNT DUE	3,158.07	TOTAL SALES	3,321.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2500/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISTO,BENJE PEROCHO

Meter Number : MTR1047443

Pole Number : 0436201

Billing Period : JULY 2018

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2500/0/10/07-27-2018/62 4898

Bill ID 663582369564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863239

66332300004

Date : 07-27-2018

BC20/219.3/2510/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633230000-4

Customer Information----------

Name : PABUAYA,LUIS M

Premise Address: ALASKA WANG YU MAMBALING
Billing Address: ALASKA WANG YU MAMBALING

TIN :

Metering Information----------

Meter No	:	BSV1710017	Pole No	:	0436236
Serial No	:	41034286	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	448
Period From	:	06-26-2018	Prev Rdg	:	333
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	160	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		105.92
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		9.96
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		193.82
CURRENT BILL - JULY 2018		1,467.38
TOTAL AMOUNT DUE		3,074.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,560.00

Your monthly electricity consumption chart

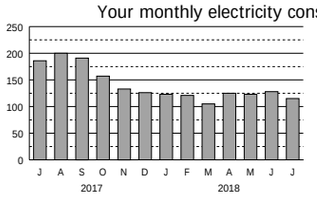

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.38		
Less : VAT	111.22		
Amount Net of VAT	1,356.16		
Less: BIR 2306	46.33		
BIR 2307	25.66	VATable Sales	1,273.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.60
Amount Due	1,284.17	VAT Zero Rated Sales	0.00
Add : VAT	111.22	VAT Amount	111.22
TOTAL AMOUNT DUE	1,395.39	TOTAL SALES	1,467.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2510/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABUAYA,LUIS M
Meter Number : BSV1710017
Pole Number : 0436236
Billing Period : JULY 2018

Premise Address: ALASKA WANG YU MAMBALING
Billing Address: ALASKA WANG YU MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683048625640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871077

68371027670

Date : 07-27-2018

BC20/219.3/2512/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837102767-0

Customer Information----------

Name : VILLACIS,ESTELA VISTO

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544118 GS6	Pole No	:	0436201
Serial No	:	56088376	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11480
Period From	:	06-26-2018	Prev Rdg	:	11321
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	233	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		101.74
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		8.37
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		262.04
CURRENT BILL - JULY 2018		1,976.26
TOTAL AMOUNT DUE		4,119.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,953.69

Your monthly electricity consumption chart

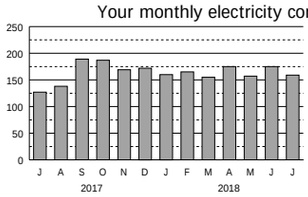

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.26		
Less : VAT	148.19		
Amount Net of VAT	1,828.07		
Less: BIR 2306	61.77		
BIR 2307	34.54	VATable Sales	1,714.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.85
Amount Due	1,731.76	VAT Zero Rated Sales	0.00
Add : VAT	148.19	VAT Amount	148.19
TOTAL AMOUNT DUE	1,879.95	TOTAL SALES	1,976.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2512/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACIS,ESTELA VISTO
Meter Number : 544118 GS6
Pole Number : 0436201
Billing Period : JULY 2018

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 473439710373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866216

47346951883

Date : 07-27-2018

BC20/219.3/2513/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734695188-3

Customer Information----------

Name : FATIMA CHAPEL

Premise Address: SITIO WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102227	Pole No	:	0436236
Serial No	:	129125132	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1621
Period From	:	06-26-2018	Prev Rdg	:	1593
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	360	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,451.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.7413/kWh	20.76
System Loss Charge	0.8851/kWh	24.78
Sub-Total		212.12
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
Surcharge	0.02 of 4,451.00	89.02
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		11.72
Transmission		2.18
System Loss		1.83
Distribution		10.21
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		57.99
CURRENT BILL - JULY 2018		446.72
TOTAL AMOUNT DUE		4,897.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,160.00

Your monthly electricity consumption chart

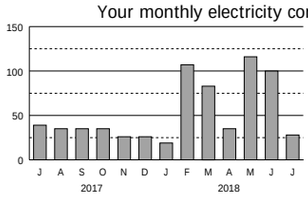

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.72		
Less : VAT	37.27		
Amount Net of VAT	409.45		
Less: BIR 2306	15.54		
BIR 2307	7.83	VATable Sales	388.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.72
Amount Due	386.08	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	423.35	TOTAL SALES	446.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2513/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FATIMA CHAPEL
Meter Number : MTR1102227
Pole Number : 0436236
Billing Period : JULY 2018

Premise Address: SITIO WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO WANGYU ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980044919723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867501

98021831981

Date : 07-27-2018

BC20/219.3/2514/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802183198-1

Customer Information----------

Name : CEBUANO, ESTRELLITA ADLAWAN

Premise Address: WANGYU,ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008231 EFS6	Pole No	:	0436201
Serial No	:	121427146	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10023
Period From	:	06-26-2018	Prev Rdg	:	9962
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 94.85
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.77
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.91
CURRENT BILL - JULY 2018		614.76
TOTAL AMOUNT DUE		1,228.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 463.00

Your monthly electricity consumption chart

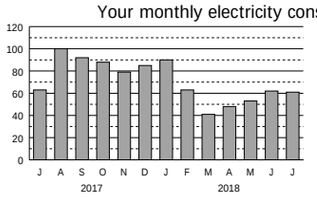

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.76		
Less : VAT	45.23		
Amount Net of VAT	569.53		
Less: BIR 2306	18.86		
BIR 2307	10.62	VATable Sales	526.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.68
Amount Due	540.05	VAT Zero Rated Sales	0.00
Add : VAT	45.23	VAT Amount	45.23
TOTAL AMOUNT DUE	585.28	TOTAL SALES	614.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2514/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBUANO, ESTRELLITA ADLAWAN

Meter Number : 008231 EFS6

Pole Number : 0436201

Billing Period : JULY 2018

Premise Address: WANGYU,ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU,ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2514/0/10/07-27-2018/62 4902

Bill ID 414265762617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863257

41420571279

Date : 07-27-2018

BC20/219.3/2514/0448213/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142057127-9

Customer Information----------

Name : CEBUANO,ESTRELLITA ADLAWAN

Premise Address: ALASKA ABBYA MAMBALING, CEBU CITY
Billing Address: ALASKA ABBYA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117361	Pole No	:	0448213
Serial No	:	40071671	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1483
Period From	:	06-26-2018	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.71
CURRENT BILL - JULY 2018		126.40
TOTAL AMOUNT DUE		246.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 132.00

Your monthly electricity consumption chart

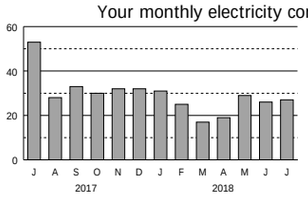

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.40		
Less : VAT	8.80		
Amount Net of VAT	117.60		
Less: BIR 2306	3.66		
BIR 2307	2.01	VATable Sales	99.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.91
Amount Due	111.93	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	120.73	TOTAL SALES	126.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2514/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBUANO,ESTRELLITA ADLAWAN

Meter Number : MTR1117361

Pole Number : 0448213

Billing Period : JULY 2018

Premise Address: ALASKA ABBYA MAMBALING, CEBU CITY
Billing Address: ALASKA ABBYA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879246325804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867976

87943920683

Date : 07-27-2018

BC20/219.3/2571/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794392068-3

Customer Information----------

Name : JABONERO,JOHN-REY GABISAN

Premise Address: ALASKA WANG YU MAMBALING CEBU CITY
Billing Address: ALASKA WANG YU MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152668	Pole No	:	0436236
Serial No	:	133496146	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3104
Period From	:	06-26-2018	Prev Rdg	:	3014
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 3,185.50	63.71
Sub-Total		- 2.37
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		0.59
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		144.00
CURRENT BILL - JULY 2018		1,056.51
Debit Adjustments		73.39
TOTAL AMOUNT DUE		3,512.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 803.00

Your monthly electricity consumption chart

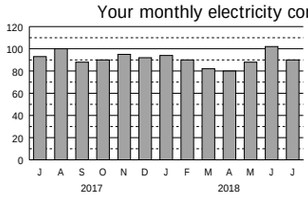

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.51		
Less : VAT	79.98		
Amount Net of VAT	976.53		
Less: BIR 2306	33.32		
BIR 2307	18.39	VATable Sales	912.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.02
Amount Due	924.82	VAT Zero Rated Sales	0.00
Add : VAT	79.98	VAT Amount	79.98
TOTAL AMOUNT DUE	1,004.80	TOTAL SALES	1,056.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2571/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,JOHN-REY GABISAN
Meter Number : MTR1152668
Pole Number : 0436236
Billing Period : JULY 2018

Premise Address: ALASKA WANG YU MAMBALING CEBU CITY
Billing Address: ALASKA WANG YU MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 214889083465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862377

21442300006

Date : 07-27-2018

BC20/219.3/2600/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144230000-6

Customer Information----------

Name : ARCAYA,ORLANDO

Premise Address: WANY YU ALASKA MAMBALING QUIJANO COMPD
Billing Address: WANY YU ALASKA MAMBALING QUIJANO COMPD

TIN :

Metering Information----------

Meter No	:	517801 RGS6	Pole No	:	0448241
Serial No	:	84060692	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5644
Period From	:	06-26-2018	Prev Rdg	:	5558
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 44.91
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.59
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.16
CURRENT BILL - JULY 2018		961.70
TOTAL AMOUNT DUE		1,874.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 695.00

Your monthly electricity consumption chart

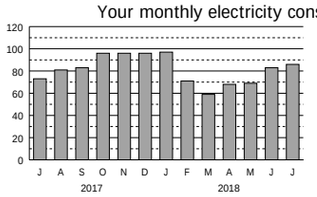

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.70		
Less : VAT	71.30		
Amount Net of VAT	890.40		
Less: BIR 2306	29.71		
BIR 2307	16.72	VATable Sales	829.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	843.97	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	915.27	TOTAL SALES	961.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2600/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYA,ORLANDO

Meter Number : 517801 RGS6

Pole Number : 0448241

Billing Period : JULY 2018

Premise Address: WANY YU ALASKA MAMBALING QUIJANO COMPD
Billing Address: WANY YU ALASKA MAMBALING QUIJANO COMPD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434321264680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871867

43432300002

Date : 07-27-2018

BC20/219.3/2610/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343230000-2

Customer Information----------

Name : ABABA,VENERANDO D

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517764 RGS6	Pole No	:	0448241
Serial No	:	22829955	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15012
Period From	:	06-26-2018	Prev Rdg	:	14838
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,662.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 4,663.00	93.26
Sub-Total		157.70
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		14.76
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		292.61
CURRENT BILL - JULY 2018		2,214.42
TOTAL AMOUNT DUE		6,877.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 2,247.00

Your monthly electricity consumption chart

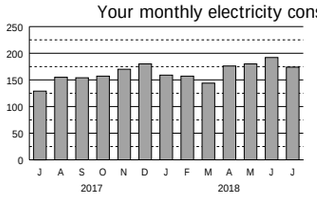

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.42		
Less : VAT	167.66		
Amount Net of VAT	2,046.76		
Less: BIR 2306	69.84		
BIR 2307	38.72	VATable Sales	1,921.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.95
Amount Due	1,938.20	VAT Zero Rated Sales	0.00
Add : VAT	167.66	VAT Amount	167.66
TOTAL AMOUNT DUE	2,105.86	TOTAL SALES	2,214.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2610/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABA,VENERANDO D
Meter Number : 517764 RGS6
Pole Number : 0448241
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713393573097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862445

71349543158

Date : 07-27-2018

BC20/219.3/2611/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134954315-8

Customer Information----------

Name : CENABRE,JESSAH SUCANO

Premise Address: WANGYU,ALASKA MAMBALING,CEBU CITY
Billing Address: WANGYU,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007093 EFS6	Pole No	:	0448241
Serial No	:	121429346	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13159
Period From	:	06-26-2018	Prev Rdg	:	12867
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	236	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.43
Surcharge	0.02 of 7,559.50	151.19
Sub-Total		259.32
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		24.12
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		489.95
CURRENT BILL - JULY 2018		3,706.37
TOTAL AMOUNT DUE		8,148.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 3,117.00

Your monthly electricity consumption chart

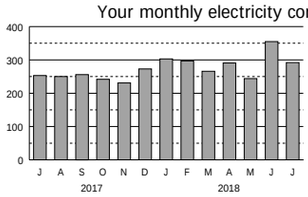

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.37		
Less : VAT	280.34		
Amount Net of VAT	3,426.03		
Less: BIR 2306	116.82		
BIR 2307	64.81	VATable Sales	3,216.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.61
Amount Due	3,244.40	VAT Zero Rated Sales	0.00
Add : VAT	280.34	VAT Amount	280.34
TOTAL AMOUNT DUE	3,524.74	TOTAL SALES	3,706.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2611/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENABRE,JESSAH SUCANO
Meter Number : 007093 EFS6
Pole Number : 0448241
Billing Period : JULY 2018

Premise Address: WANGYU,ALASKA MAMBALING,CEBU CITY
Billing Address: WANGYU,ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382915101047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869310

38246558399

Date : 07-27-2018

BC20/219.3/2612/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824655839-9

Customer Information----------

Name : VITASOLO,REBECCA DELA CRUZ

Premise Address: WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008393 EFS6	Pole No	:	0448241
Serial No	:	121427850	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3237
Period From	:	06-26-2018	Prev Rdg	:	3135
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		8.73
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		171.86
CURRENT BILL - JULY 2018		1,301.16
TOTAL AMOUNT DUE		4,067.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,000.00

Your monthly electricity consumption chart

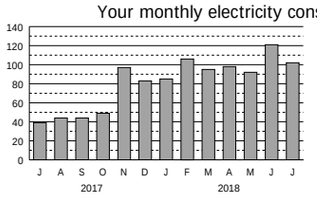

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.16		
Less : VAT	98.60		
Amount Net of VAT	1,202.56		
Less: BIR 2306	41.08		
BIR 2307	22.76	VATable Sales	1,129.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.26
Amount Due	1,138.72	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,237.32	TOTAL SALES	1,301.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2612/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITASOLO,REBECCA DELA CRUZ

Meter Number : 008393 EFS6

Pole Number : 0448241

Billing Period : JULY 2018

Premise Address: WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2612/0/10/07-27-2018/62 4908

Bill ID 571887131500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57174152298

1015865419

Date : 07-27-2018

BC20/219.3/2613/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717415229-8

Customer Information----------

Name : COMINGUEZ,CHARIEZ RAVINA

Premise Address: SITIO WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO WANG-YU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152671	Pole No	:	0448241
Serial No	:	133481787	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4237
Period From	:	06-26-2018	Prev Rdg	:	4031
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.3987/kWh	82.13
System Loss Charge	0.9007/kWh	185.54
Sub-Total		1,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		86.27
Transmission		8.59
System Loss		13.37
Distribution		71.33
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		336.33
CURRENT BILL - JULY 2018		2,489.17
TOTAL AMOUNT DUE		4,843.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,800.00

Your monthly electricity consumption chart

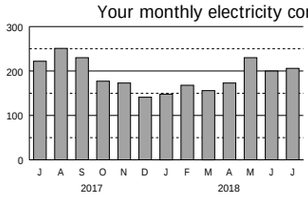

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.17		
Less : VAT	189.32		
Amount Net of VAT	2,299.85		
Less: BIR 2306	78.89		
BIR 2307	43.38	VATable Sales	2,152.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.01
Amount Due	2,177.58	VAT Zero Rated Sales	0.00
Add : VAT	189.32	VAT Amount	189.32
TOTAL AMOUNT DUE	2,366.90	TOTAL SALES	2,489.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2613/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMINGUEZ,CHARIEZ RAVINA

Meter Number : MTR1152671

Pole Number : 0448241

Billing Period : JULY 2018

Premise Address: SITIO WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO WANG-YU ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228335357582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867939

22852300007

Date : 07-27-2018

BC20/219.3/2640/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285230000-7

Customer Information----------
Name : SANCHEZ,FELIX M JR

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	517655 RGS6	Pole No	:	0448241
Serial No	:	25739097	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15912
Period From	:	06-26-2018	Prev Rdg	:	15759
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,694.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 4,695.00	93.90
Sub-Total		150.55
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		14.42
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		258.90
CURRENT BILL - JULY 2018		1,961.27
TOTAL AMOUNT DUE		6,656.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,900.00

Your monthly electricity consumption chart

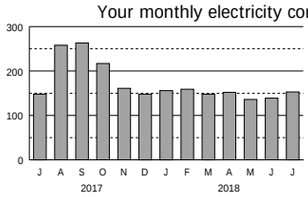

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.27		
Less : VAT	148.96		
Amount Net of VAT	1,812.31		
Less: BIR 2306	62.05		
BIR 2307	34.30	VATable Sales	1,702.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.94
Amount Due	1,715.96	VAT Zero Rated Sales	0.00
Add : VAT	148.96	VAT Amount	148.96
TOTAL AMOUNT DUE	1,864.92	TOTAL SALES	1,961.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2640/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,FELIX M JR
Meter Number : 517655 RGS6
Pole Number : 0448241
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860457167602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86061732938

BILLING STATEMENT

1015860912

Date : 07-27-2018

BC20/219.3/2650/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606173293-8

Customer Information----------

Name : CANEBAN,VIRGILIO SAAVEDRA

Premise Address: ALASKA MAMBALING,CEBU CITY
Billing Address: ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163670	Pole No	:	0448241
Serial No	:	84445045	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3905
Period From	:	06-26-2018	Prev Rdg	:	3639
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	444	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,582.49
Transmission Charge	0.3987/kWh	106.05
System Loss Charge	0.9007/kWh	239.59
Sub-Total		1,928.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		94.70
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		111.39
Transmission		11.10
System Loss		17.27
Distribution		91.93
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		435.45
CURRENT BILL - JULY 2018		3,224.39
TOTAL AMOUNT DUE		6,789.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,766.00

Your monthly electricity consumption chart

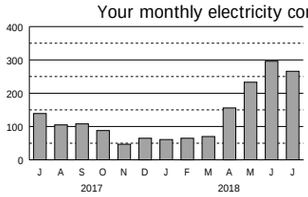

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.39		
Less : VAT	245.56		
Amount Net of VAT	2,978.83		
Less: BIR 2306	102.33		
BIR 2307	56.20	VATable Sales	2,788.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.89
Amount Due	2,820.30	VAT Zero Rated Sales	0.00
Add : VAT	245.56	VAT Amount	245.56
TOTAL AMOUNT DUE	3,065.86	TOTAL SALES	3,224.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2650/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEBAN,VIRGILIO SAAVEDRA
Meter Number : MTR1163670
Pole Number : 0448241
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING,CEBU CITY
Billing Address: ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371121847215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37171460670

BILLING STATEMENT

1015865280

Date : 07-27-2018

BC20/219.3/2660/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717146067-0

Customer Information----------

Name : OTOM,SHELLA SANCHEZ

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086422	Pole No	:	0448241
Serial No	:	40011653	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2313
Period From	:	06-26-2018	Prev Rdg	:	2214
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		- 0.91
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		159.52
CURRENT BILL - JULY 2018(ESTIMATE)		1,164.49
TOTAL AMOUNT DUE		2,385.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 1,248.00

Your monthly electricity consumption chart

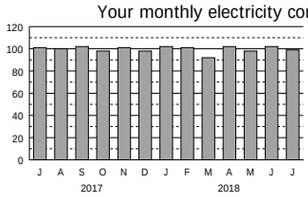

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.49		
Less : VAT	89.10		
Amount Net of VAT	1,075.39		
Less: BIR 2306	37.14		
BIR 2307	20.25	VATable Sales	1,004.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.42
Amount Due	1,018.00	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,107.10	TOTAL SALES	1,164.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2660/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTOM,SHELLA SANCHEZ
Meter Number : MTR1086422
Pole Number : 0448241
Billing Period : JULY 2018

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718488988343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864410

71842300007

Date : 07-27-2018

BC20/219.3/2670/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184230000-7

Customer Information----------

Name : COSE,DEMETRIO C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	517645 RGS6	Pole No	:	0436236
Serial No	:	59531692	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41996
Period From	:	06-26-2018	Prev Rdg	:	41635
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,147.66
Transmission Charge	0.3987/kWh	143.93
System Loss Charge	0.9007/kWh	325.15
Sub-Total		2,616.74
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.91
Surcharge	0.02 of 4,431.50	88.63
Sub-Total		222.31
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		151.18
Transmission		15.05
System Loss		23.44
Distribution		124.55
Others		17.94
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.52
Sub-Total		592.92
CURRENT BILL - JULY 2018		4,469.90
TOTAL AMOUNT DUE		8,901.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,767.00

Your monthly electricity consumption chart

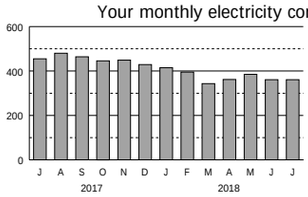

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.90		
Less : VAT	334.55		
Amount Net of VAT	4,135.35		
Less: BIR 2306	139.41		
BIR 2307	78.12	VATable Sales	3,876.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.37
Amount Due	3,917.82	VAT Zero Rated Sales	0.00
Add : VAT	334.55	VAT Amount	334.55
TOTAL AMOUNT DUE	4,252.37	TOTAL SALES	4,469.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2670/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSE,DEMETRIO C
Meter Number : 517645 RGS6
Pole Number : 0436236
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2670/0/10/07-27-2018/62 4913

Bill ID 692865892314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875045

69212300003

Date : 07-27-2018

BC20/219.3/2690/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921230000-3

Customer Information----------
Name : DELFIN,LEABETH V

Premise Address: SITIO WANG-YU ALASKA MAMBALING CEBU CITY
Billing Address: SITIO WANG-YU ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517667 RGS6	Pole No	:	0448262
Serial No	:	97474227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21665
Period From	:	06-26-2018	Prev Rdg	:	21339
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	720	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,385.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,939.44
Transmission Charge	0.7413/kWh	241.66
System Loss Charge	0.8851/kWh	288.54
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.03
Surcharge	0.02 of 10,459.50	209.19
Sub-Total		329.91
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		136.51
Transmission		25.40
System Loss		21.33
Distribution		112.53
Others		31.91
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		564.94
CURRENT BILL - JULY 2018		4,302.28
TOTAL AMOUNT DUE		9,687.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 5,074.00

Your monthly electricity consumption chart

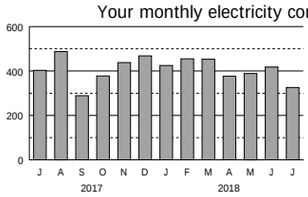

Avg Monthly Usage : 408.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,302.28		
Less : VAT	329.84		
Amount Net of VAT	3,972.44		
Less: BIR 2306	137.43		
BIR 2307	75.31	VATable Sales	3,737.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.10
Amount Due	3,759.70	VAT Zero Rated Sales	0.00
Add : VAT	329.84	VAT Amount	329.84
TOTAL AMOUNT DUE	4,089.54	TOTAL SALES	4,302.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2690/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFIN,LEABETH V
Meter Number : 517667 RGS6
Pole Number : 0448262
Billing Period : JULY 2018

Premise Address: SITIO WANG-YU ALASKA MAMBALING CEBU CITY
Billing Address: SITIO WANG-YU ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239795510324

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015871703

23971300001

Date : 07-27-2018

BC20/219.3/2700/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397130000-1

Customer Information----------

Name : COMOSO,BELEN C

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517724 RGS6	Pole No	:	0448262
Serial No	:	58244347	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9168
Period From	:	06-26-2018	Prev Rdg	:	9120
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		699.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.7413/kWh	35.58
System Loss Charge	0.8851/kWh	42.48
Sub-Total		363.62
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 699.50	13.99
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		20.10
Transmission		3.73
System Loss		3.14
Distribution		17.08
Others		2.67
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		81.55
CURRENT BILL - JULY 2018		619.28
TOTAL AMOUNT DUE		1,318.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 702.00

Your monthly electricity consumption chart

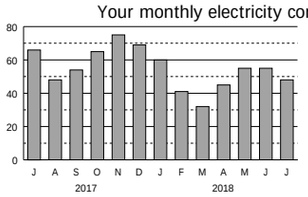

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.28		
Less : VAT	47.04		
Amount Net of VAT	572.24		
Less: BIR 2306	19.60		
BIR 2307	10.84	VATable Sales	537.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.51
Amount Due	541.80	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	588.84	TOTAL SALES	619.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2700/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMOSO,BELEN C
Meter Number : 517724 RGS6
Pole Number : 0448262
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979301087438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867379

97972300004

Date : 07-27-2018

BC20/219.3/2720/1309654/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797230000-4

Customer Information----------

Name : TAGALOG,ROBERT TM S.

Premise Address: YBANEZ COMPD MAMBALING CEBU CITY
Billing Address: YBANEZ COMPD MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517794 RGS6	Pole No	:	1309654
Serial No	:	56878950	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9546
Period From	:	06-26-2018	Prev Rdg	:	9478
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		- 71.87
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 5.69
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		102.31
CURRENT BILL - JULY 2018		722.92
TOTAL AMOUNT DUE		3,094.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,437.00

Your monthly electricity consumption chart

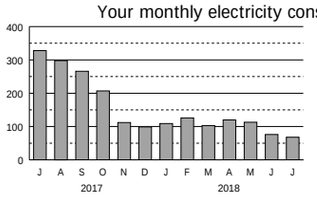

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.92		
Less : VAT	54.46		
Amount Net of VAT	668.46		
Less: BIR 2306	22.71		
BIR 2307	12.51	VATable Sales	620.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	633.24	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	687.70	TOTAL SALES	722.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2720/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,ROBERT TM S.

Meter Number : 517794 RGS6

Pole Number : 1309654

Billing Period : JULY 2018

Premise Address: YBANEZ COMPD MAMBALING CEBU CITY
Billing Address: YBANEZ COMPD MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287003701287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28726067961

1015870870

Date : 07-27-2018

BC20/219.3/2731/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872606796-1

Customer Information----------

Name : LUCIDO,JERICK RAMAS

Premise Address: ALASKA WANG-U MAMBALING
Billing Address: ALASKA WANG-U MAMBALING

TIN :

Metering Information----------

Meter No	:	565880 GS6	Pole No	:	0448262
Serial No	:	53567114	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3214
Period From	:	06-26-2018	Prev Rdg	:	3155
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		- 121.45
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 10.05
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		83.26
CURRENT BILL - JULY 2018		563.30
TOTAL AMOUNT DUE		1,829.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 851.00

Your monthly electricity consumption chart

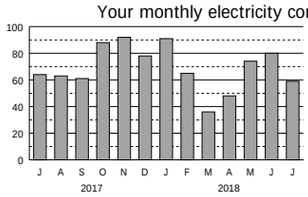

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.30		
Less : VAT	42.19		
Amount Net of VAT	521.11		
Less: BIR 2306	17.59		
BIR 2307	9.67	VATable Sales	480.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.07
Amount Due	493.85	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	536.04	TOTAL SALES	563.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2731/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCIDO,JERICK RAMAS
Meter Number : 565880 GS6
Pole Number : 0448262
Billing Period : JULY 2018

Premise Address: ALASKA WANG-U MAMBALING
Billing Address: ALASKA WANG-U MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827589900519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82724131766

1015867736

Date : 07-27-2018

BC20/219.3/2760/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272413176-6

Customer Information----------

Name : MASOCOL,RONALD MORADOS

Premise Address: WANG-U ALASKA MAMBALING, CEBU CITY
Billing Address: WANG-U ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216615	Pole No	:	0448262
Serial No	:	85121064	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	786
Period From	:	06-26-2018	Prev Rdg	:	693
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	665	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 25.57
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.72
CURRENT BILL - JULY 2018		1,066.39
TOTAL AMOUNT DUE		2,150.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,974.00

Your monthly electricity consumption chart

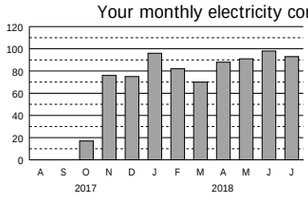

Avg Monthly Usage : 65.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.39		
Less : VAT	80.75		
Amount Net of VAT	985.64		
Less: BIR 2306	33.66		
BIR 2307	18.53	VATable Sales	919.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.97
Amount Due	933.45	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,014.20	TOTAL SALES	1,066.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2760/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASOCOL,RONALD MORADOS
Meter Number : MTR1216615
Pole Number : 0448262
Billing Period : JULY 2018

Premise Address: WANG-U ALASKA MAMBALING, CEBU CITY
Billing Address: WANG-U ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 418566785057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41803300007

BILLING STATEMENT

1015864546

Date : 07-27-2018

BC20/219.3/2760/1309654/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180330000-7

Customer Information----------

Name : MABALA,MARICEL MASOCOL

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN : 225-670-260-000

Metering Information----------

Meter No	:	MTR1146001	Pole No	:	1309654
Serial No	:	40095666	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1519
Period From	:	06-26-2018	Prev Rdg	:	1464
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 156.23
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.68
CURRENT BILL - JULY 2018		478.50
TOTAL AMOUNT DUE		1,082.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 430.00

Your monthly electricity consumption chart

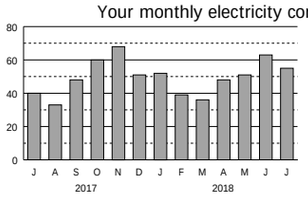

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.50		
Less : VAT	35.69		
Amount Net of VAT	442.81		
Less: BIR 2306	14.88		
BIR 2307	8.16	VATable Sales	404.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.99
Amount Due	419.77	VAT Zero Rated Sales	0.00
Add : VAT	35.69	VAT Amount	35.69
TOTAL AMOUNT DUE	455.46	TOTAL SALES	478.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2760/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALA,MARICEL MASOCOL
Meter Number : MTR1146001
Pole Number : 1309654
Billing Period : JULY 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514195456425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862127

51442300003

Date : 07-27-2018

BC20/219.3/2770/1309654/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144230000-3

Customer Information----------

Name : CRUZ,BENJAMIN DELA

Premise Address: ALASKA MAMBALING NR. EX-DYVM TRANSMITTER
Billing Address: ALASKA MAMBALING NR. EX-DYVM TRANSMITTER

TIN :

Metering Information----------

Meter No	:	517726 RGS6	Pole No	:	1309654
Serial No	:	71032172	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24966
Period From	:	06-26-2018	Prev Rdg	:	24702
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.3987/kWh	105.26
System Loss Charge	0.9007/kWh	237.78
Sub-Total		1,913.63
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.53
Surcharge	0.02 of 6,691.50	133.83
Sub-Total		231.59
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		110.57
Transmission		11.02
System Loss		17.15
Distribution		91.25
Others		21.46
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		442.68
CURRENT BILL - JULY 2018		3,348.29
TOTAL AMOUNT DUE		6,568.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,471.00

Your monthly electricity consumption chart

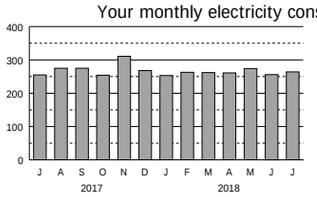

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.29		
Less : VAT	253.20		
Amount Net of VAT	3,095.09		
Less: BIR 2306	105.51		
BIR 2307	58.55	VATable Sales	2,905.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.48
Amount Due	2,931.03	VAT Zero Rated Sales	0.00
Add : VAT	253.20	VAT Amount	253.20
TOTAL AMOUNT DUE	3,184.23	TOTAL SALES	3,348.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2770/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,BENJAMIN DELA
Meter Number : 517726 RGS6
Pole Number : 1309654
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING NR. EX-DYVM TRANSMITTER
Billing Address: ALASKA MAMBALING NR. EX-DYVM TRANSMITTER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182671551935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868164

18202300002

Date : 07-27-2018

BC20/219.3/2780/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820230000-2

Customer Information----------

Name : ANDO,VIVIAN T

Premise Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171237	Pole No	:	0436264
Serial No	:	133483786	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1594
Period From	:	06-26-2018	Prev Rdg	:	740
No of Days	:	30	Diff Rdg	:	854
Avg kWh/day	:	28.47	Registered	:	854
Conn Load	:	600	Billed kWh	:	854

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,260.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,080.62
Transmission Charge	0.7413/kWh	633.07
System Loss Charge	0.8851/kWh	755.88
Sub-Total		6,469.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	74.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	241.08
Surcharge	0.02 of 11,260.00	225.20
Sub-Total		541.43
Government Charges		
Franchise Tax - Local		70.95
Value Added Tax		
Generation		357.64
Transmission		66.52
System Loss		55.85
Distribution		293.83
Others		44.56
NPC/PSALM Adjustment		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
NPC Stranded Debts	0.0265/kWh	22.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	218.88
Sub-Total		1,437.47
CURRENT BILL - JULY 2018		10,897.02
TOTAL AMOUNT DUE		22,157.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,948.00

Your monthly electricity consumption chart

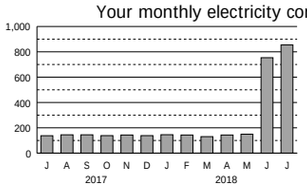

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,897.02		
Less : VAT	824.05		
Amount Net of VAT	10,072.97		
Less: BIR 2306	343.36		
BIR 2307	190.61	VATable Sales	9,459.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	613.42
Amount Due	9,539.00	VAT Zero Rated Sales	0.00
Add : VAT	824.05	VAT Amount	824.05
TOTAL AMOUNT DUE	10,363.05	TOTAL SALES	10,897.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2780/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDO,VIVIAN T

Meter Number : MTR1171237

Pole Number : 0436264

Billing Period : JULY 2018

Premise Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706651719709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859720

70692300000

Date : 07-27-2018

BC20/219.3/2790/1309654/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069230000-0

Customer Information----------

Name : SALVADOR,JOVELYN L

Premise Address: SITIO WANGYU, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO WANGYU, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517755 RGS6	Pole No	:	1309654
Serial No	:	85014575	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28575
Period From	:	06-26-2018	Prev Rdg	:	28223
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,019.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,094.12
Transmission Charge	0.3987/kWh	140.34
System Loss Charge	0.9007/kWh	317.05
Sub-Total		2,551.51
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.37
Surcharge	0.02 of 10,154.00	203.08
Sub-Total		333.43
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		147.40
Transmission		14.68
System Loss		22.83
Distribution		121.46
Others		31.59
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		593.12
CURRENT BILL - JULY 2018		4,490.23
TOTAL AMOUNT DUE		9,509.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 5,135.00

Your monthly electricity consumption chart

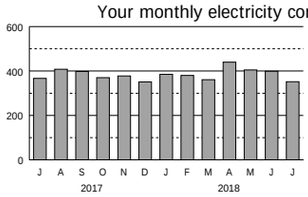

Avg Monthly Usage : 384.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.23		
Less : VAT	340.29		
Amount Net of VAT	4,149.94		
Less: BIR 2306	141.77		
BIR 2307	78.53	VATable Sales	3,897.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.83
Amount Due	3,929.64	VAT Zero Rated Sales	0.00
Add : VAT	340.29	VAT Amount	340.29
TOTAL AMOUNT DUE	4,269.93	TOTAL SALES	4,490.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2790/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR,JOVELYN L
Meter Number : 517755 RGS6
Pole Number : 1309654
Billing Period : JULY 2018

Premise Address: SITIO WANGYU, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO WANGYU, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518588812620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863542

51896705160

Date : 07-27-2018

BC20/219.3/2801/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189670516-0

Customer Information----------

Name : LABIAGA,RAMONA DE ALBA

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550916 GS6	Pole No	:	0436250
Serial No	:	23249546	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5305
Period From	:	06-26-2018	Prev Rdg	:	5227
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,530.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 6,030.50	120.61
Sub-Total		23.59
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		4.96
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		129.51
CURRENT BILL - JULY 2018		946.67
TOTAL AMOUNT DUE		5,477.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,500.00

Your monthly electricity consumption chart

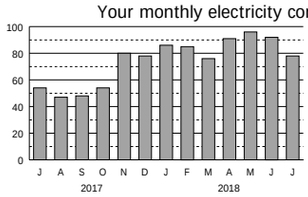

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.67		
Less : VAT	73.83		
Amount Net of VAT	872.84		
Less: BIR 2306	30.77		
BIR 2307	16.47	VATable Sales	817.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	825.60	VAT Zero Rated Sales	0.00
Add : VAT	73.83	VAT Amount	73.83
TOTAL AMOUNT DUE	899.43	TOTAL SALES	946.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2801/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,RAMONA DE ALBA

Meter Number : 550916 GS6

Pole Number : 0436250

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329368563903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3298237877 3

BILLING STATEMENT

1015867963

Date : 07-27-2018

BC20/219.3/2802/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298237877-3

Customer Information----------

Name : BEL-IDA,WELMA SABLAS

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1711563	Pole No	:	0436250
Serial No	:	41035832	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	91
Period From	:	06-26-2018	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.50
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.04
CURRENT BILL - JULY 2018		120.28
TOTAL AMOUNT DUE		259.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 202.00

Your monthly electricity consumption chart

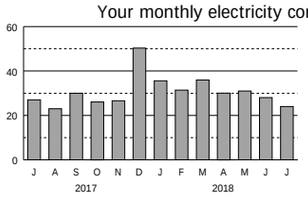

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.28		
Less : VAT	8.08		
Amount Net of VAT	112.20		
Less: BIR 2306	3.38		
BIR 2307	1.94	VATable Sales	96.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	106.88	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	114.96	TOTAL SALES	120.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2802/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEL-IDA,WELMA SABLAS
Meter Number : BSV1711563
Pole Number : 0436250
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2802/0/10/07-27-2018/62 4924

Bill ID 620192414992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865207

62091300004

Date : 07-27-2018

BC20/219.3/2810/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209130000-4

Customer Information----------
Name : BARING,ERESAIDA B

Premise Address: LAWIS MAMBALING CEBU CITY
Billing Address: LAWIS MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517630 RGS6	Pole No	:	0436250
Serial No	:	86989894	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18670
Period From	:	06-26-2018	Prev Rdg	:	18427
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,116.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,445.66
Transmission Charge	0.7413/kWh	180.14
System Loss Charge	0.8851/kWh	215.08
Sub-Total		1,840.88
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.60
Surcharge	0.02 of 4,116.50	82.33
Sub-Total		172.32
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		101.77
Transmission		18.93
System Loss		15.89
Distribution		84.04
Others		14.89
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		411.83
CURRENT BILL - JULY 2018		3,125.33
TOTAL AMOUNT DUE		7,241.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,585.00

Your monthly electricity consumption chart

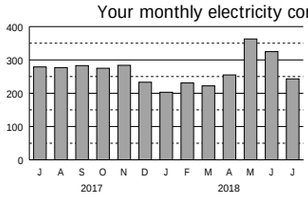

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.33		
Less : VAT	237.13		
Amount Net of VAT	2,888.20		
Less: BIR 2306	98.81		
BIR 2307	54.68	VATable Sales	2,713.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.70
Amount Due	2,734.71	VAT Zero Rated Sales	0.00
Add : VAT	237.13	VAT Amount	237.13
TOTAL AMOUNT DUE	2,971.84	TOTAL SALES	3,125.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2810/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,ERESAIDA B
Meter Number : 517630 RGS6
Pole Number : 0436250
Billing Period : JULY 2018

Premise Address: LAWIS MAMBALING CEBU CITY
Billing Address: LAWIS MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280535800981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868055

28023300008

Date : 07-27-2018

BC20/219.3/2820/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802330000-8

Customer Information----------
Name : TAMARRA,PABLO JR. A

Premise Address: LAWIS/ ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS/ ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517706 RGS6	Pole No	:	0436250
Serial No	:	93006078	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10262
Period From	:	06-26-2018	Prev Rdg	:	10156
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	504	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.18
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.47
CURRENT BILL - JULY 2018		1,315.67
TOTAL AMOUNT DUE		2,580.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 697.00

Your monthly electricity consumption chart

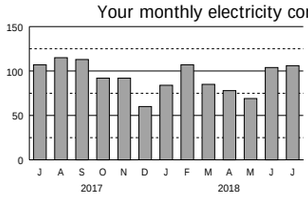

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.67		
Less : VAT	98.57		
Amount Net of VAT	1,217.10		
Less: BIR 2306	41.07		
BIR 2307	23.00	VATable Sales	1,141.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,153.03	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,251.60	TOTAL SALES	1,315.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2820/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMARRA,PABLO JR. A
Meter Number : 517706 RGS6
Pole Number : 0436250
Billing Period : JULY 2018

Premise Address: LAWIS/ ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS/ ALASKA MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2820/0/10/07-27-2018/62 4926

Bill ID 252014356032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858375

25262300004

Date : 07-27-2018

BC20/219.3/2830/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526230000-4

Customer Information----------

Name : MEDES,AYUR VEDA R

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	524531 RGS6	Pole No	:	0436250
Serial No	:	76895414	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22559
Period From	:	06-26-2018	Prev Rdg	:	22306
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	318	Billed kWh	:	253

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,505.15
Transmission Charge	0.3987/kWh	100.87
System Loss Charge	0.9007/kWh	227.88
Sub-Total		1,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.42
Surcharge	0.02 of 6,460.50	129.21
Sub-Total		222.89
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		105.94
Transmission		10.55
System Loss		16.42
Distribution		87.47
Others		20.68
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.84
Sub-Total		424.31
CURRENT BILL - JULY 2018		3,210.01
TOTAL AMOUNT DUE		6,595.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 3,075.00

Your monthly electricity consumption chart

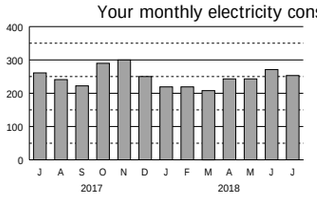

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.01		
Less : VAT	242.73		
Amount Net of VAT	2,967.28		
Less: BIR 2306	101.14		
BIR 2307	56.13	VATable Sales	2,785.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.58
Amount Due	2,810.01	VAT Zero Rated Sales	0.00
Add : VAT	242.73	VAT Amount	242.73
TOTAL AMOUNT DUE	3,052.74	TOTAL SALES	3,210.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2830/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDES,AYUR VEDA R

Meter Number : 524531 RGS6

Pole Number : 0436250

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860395323816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861175

86062300008

Date : 07-27-2018

BC20/219.3/2840/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606230000-8

Customer Information----------

Name : MEDES,VENECITO L

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517766 RGS6	Pole No	:	0436250
Serial No	:	68276322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21195
Period From	:	06-26-2018	Prev Rdg	:	20931
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	318	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,983.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.7413/kWh	195.70
System Loss Charge	0.8851/kWh	233.67
Sub-Total		1,999.96
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.53
Surcharge	0.02 of 5,814.50	116.29
Sub-Total		214.05
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		110.57
Transmission		20.58
System Loss		17.28
Distribution		91.25
Others		19.42
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		450.85
CURRENT BILL - JULY 2018		3,425.25
TOTAL AMOUNT DUE		6,408.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 2,831.00

Your monthly electricity consumption chart

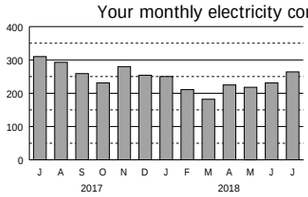

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.25		
Less : VAT	260.85		
Amount Net of VAT	3,164.40		
Less: BIR 2306	108.70		
BIR 2307	59.93	VATable Sales	2,974.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.00
Amount Due	2,995.77	VAT Zero Rated Sales	0.00
Add : VAT	260.85	VAT Amount	260.85
TOTAL AMOUNT DUE	3,256.62	TOTAL SALES	3,425.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2840/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDES,VENECITO L
Meter Number : 517766 RGS6
Pole Number : 0436250
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324344023422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32457723560

BILLING STATEMENT

1015865997

Date : 07-27-2018

BC20/219.3/2851/1315105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245772356-0

Customer Information----------

Name : SEBUA,JOEBERT YBANEZ

Premise Address: C. PADILLA ST. ALASKA MAMBALING CEBU CITY
Billing Address: C. PADILLA ST. ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	416688 GS6	Pole No	:	1315105
Serial No	:	85725235	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9336
Period From	:	06-26-2018	Prev Rdg	:	9099
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	233	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,409.96
Transmission Charge	0.3987/kWh	94.49
System Loss Charge	0.9007/kWh	213.47
Sub-Total		1,717.92
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.91
Surcharge	0.02 of 3,177.00	63.54
Sub-Total		151.31
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		99.26
Transmission		9.88
System Loss		15.38
Distribution		81.98
Others		12.42
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		390.16
CURRENT BILL - JULY 2018		2,942.52
TOTAL AMOUNT DUE		6,119.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,725.00

Your monthly electricity consumption chart

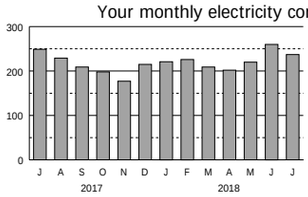

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.52		
Less : VAT	220.49		
Amount Net of VAT	2,722.03		
Less: BIR 2306	91.88		
BIR 2307	51.43	VATable Sales	2,552.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.67
Amount Due	2,578.72	VAT Zero Rated Sales	0.00
Add : VAT	220.49	VAT Amount	220.49
TOTAL AMOUNT DUE	2,799.21	TOTAL SALES	2,942.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2851/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBUA,JOEBERT YBANEZ
Meter Number : 416688 GS6
Pole Number : 1315105
Billing Period : JULY 2018

Premise Address: C. PADILLA ST. ALASKA MAMBALING CEBU CITY
Billing Address: C. PADILLA ST. ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594051304463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873063

59487829596

Date : 07-27-2018

BC20/219.3/2852/1315105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948782959-6

Customer Information----------

Name : BACLAYON,JENNIFER DELA CERNA

Premise Address: BLOCK 3-7 LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: BLOCK 3-7 LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570151 GS6	Pole No	:	1315105
Serial No	:	58875583	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30758
Period From	:	06-26-2018	Prev Rdg	:	30070
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	236	Billed kWh	:	688

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,875.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,093.05
Transmission Charge	0.3987/kWh	274.31
System Loss Charge	0.9007/kWh	619.68
Sub-Total		4,987.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	194.22
Surcharge	0.02 of 8,875.50	177.51
Sub-Total		432.28
Government Charges		
Franchise Tax - Local		55.45
Value Added Tax		
Generation		288.13
Transmission		28.69
System Loss		44.67
Distribution		236.83
Others		35.22
NPC/PSALM Adjustment		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
NPC Stranded Debts	0.0265/kWh	18.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	176.33
Sub-Total		1,130.54
CURRENT BILL - JULY 2018		8,523.43
TOTAL AMOUNT DUE		17,399.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 8,800.00

Your monthly electricity consumption chart

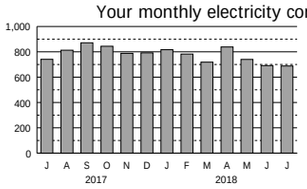

Avg Monthly Usage : 778.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,523.43		
Less : VAT	638.09		
Amount Net of VAT	7,885.34		
Less: BIR 2306	265.86		
BIR 2307	148.97	VATable Sales	7,392.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.45
Amount Due	7,470.51	VAT Zero Rated Sales	0.00
Add : VAT	638.09	VAT Amount	638.09
TOTAL AMOUNT DUE	8,108.60	TOTAL SALES	8,523.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2852/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAYON,JENNIFER DELA CERNA

Meter Number : 570151 GS6

Pole Number : 1315105

Billing Period : JULY 2018

Premise Address: BLOCK 3-7 LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: BLOCK 3-7 LAWIS ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922326848124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865824

92233864765

Date : 07-27-2018

BC20/219.3/2852/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223386476-5

Customer Information----------

Name : GARSANO,ROSALIA ROBILLOS

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000615 EFS6	Pole No	:	0436250
Serial No	:	118019999	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3958
Period From	:	05-26-2018	Prev Rdg	:	3808
No of Days	:	61	Diff Rdg	:	150
Avg kWh/day	:	2.46	Registered	:	150
Conn Load	:	155	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Discount	-0.15 of 1,521.50	- 228.23
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 169.54
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		- 16.46
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		220.88
CURRENT BILL - JULY 2018		1,572.84
TOTAL AMOUNT DUE		2,389.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,470.00

Your monthly electricity consumption chart

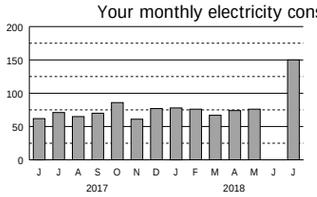

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.84		
Less : VAT	115.43		
Amount Net of VAT	1,457.41		
Less: BIR 2306	48.09		
BIR 2307	27.24	VATable Sales	1,351.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.45
Amount Due	1,382.08	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,497.51	TOTAL SALES	1,572.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2852/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARSANO,ROSALIA ROBILLOS
Meter Number : 000615 EFS6
Pole Number : 0436250
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344915465156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873686

34491300009

Date : 07-27-2018

BC20/219.3/2860/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449130000-9

Customer Information----------

Name : CABIJE,CARMELITA M

Premise Address: LAWIS MAMBALING CEBU CITY
Billing Address: LAWIS MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517701 RGS6	Pole No	:	0436250
Serial No	:	18208561	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14587
Period From	:	06-26-2018	Prev Rdg	:	14446
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,555.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.7413/kWh	104.52
System Loss Charge	0.8851/kWh	124.80
Sub-Total		1,068.16
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		103.33
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		59.04
Transmission		10.98
System Loss		9.24
Distribution		49.01
Others		9.05
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		239.67
CURRENT BILL - JULY 2018		1,819.59
TOTAL AMOUNT DUE		4,375.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,000.00

Your monthly electricity consumption chart

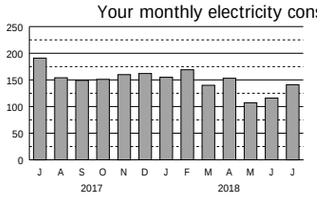

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.59		
Less : VAT	138.25		
Amount Net of VAT	1,681.34		
Less: BIR 2306	57.62		
BIR 2307	31.84	VATable Sales	1,579.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.42
Amount Due	1,591.88	VAT Zero Rated Sales	0.00
Add : VAT	138.25	VAT Amount	138.25
TOTAL AMOUNT DUE	1,730.13	TOTAL SALES	1,819.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2860/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,CARMELITA M
Meter Number : 517701 RGS6
Pole Number : 0436250
Billing Period : JULY 2018

Premise Address: LAWIS MAMBALING CEBU CITY
Billing Address: LAWIS MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 459550551899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861097

45997471128

Date : 07-27-2018

BC20/219.3/2861/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599747112-8

Customer Information----------

Name : CABIJE,ERNESTO BAGANO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023552	Pole No	:	0436250
Serial No	:	121755944	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5438
Period From	:	06-26-2018	Prev Rdg	:	5371
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 6.25
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		100.10
CURRENT BILL - JULY 2018		706.30
TOTAL AMOUNT DUE		1,656.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,119.00

Your monthly electricity consumption chart

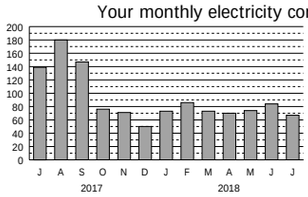

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.30		
Less : VAT	53.00		
Amount Net of VAT	653.30		
Less: BIR 2306	22.09		
BIR 2307	12.22	VATable Sales	606.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	618.99	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	671.99	TOTAL SALES	706.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2861/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,ERNESTO BAGANO
Meter Number : MTR1023552
Pole Number : 0436250
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738798448522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872675

73801775450

Date : 07-27-2018

BC20/219.3/2921/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380177545-0

Customer Information----------

Name : AROA,ROSELYN RESOMADERO

Premise Address: 215 LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: 215 LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541078 GS6	Pole No	:	0436292
Serial No	:	52856386	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8827
Period From	:	06-26-2018	Prev Rdg	:	8678
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		98.35
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		8.20
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		245.93
CURRENT BILL - JULY 2018		1,855.66
TOTAL AMOUNT DUE		4,014.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,129.00

Your monthly electricity consumption chart

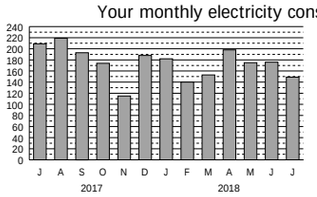

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.66		
Less : VAT	139.21		
Amount Net of VAT	1,716.45		
Less: BIR 2306	57.99		
BIR 2307	32.44	VATable Sales	1,609.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.72
Amount Due	1,626.02	VAT Zero Rated Sales	0.00
Add : VAT	139.21	VAT Amount	139.21
TOTAL AMOUNT DUE	1,765.23	TOTAL SALES	1,855.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2921/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AROA,ROSELYN RESOMADERO
Meter Number : 541078 GS6
Pole Number : 0436292
Billing Period : JULY 2018

Premise Address: 215 LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: 215 LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 800139236549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857269

80013300001

Date : 07-27-2018

BC20/219.3/2930/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001330000-1

Customer Information----------

Name : DOMINGUEZ,DEORITA B

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517741 RGS6	Pole No	:	0436292
Serial No	:	83286322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7659
Period From	:	06-26-2018	Prev Rdg	:	7564
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	354	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		6.52
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		0.07
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.46
CURRENT BILL - JULY 2018		1,123.43
TOTAL AMOUNT DUE		2,521.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,034.00

Your monthly electricity consumption chart

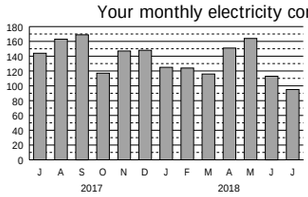

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.43		
Less : VAT	83.82		
Amount Net of VAT	1,039.61		
Less: BIR 2306	34.94		
BIR 2307	19.59	VATable Sales	971.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.64
Amount Due	985.08	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,068.90	TOTAL SALES	1,123.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2930/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMINGUEZ,DEORITA B
Meter Number : 517741 RGS6
Pole Number : 0436292
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2930/0/10/07-27-2018/62 4935

Bill ID 135683740103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13509916824

1015870839

Date : 07-27-2018

BC20/219.3/2930/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350991682-4

Customer Information----------
Name : VALMORIA,IVY BANAWA

Premise Address: SITIO LAWIS ALASKA
Billing Address: SITIO LAWIS ALASKA

TIN :

Metering Information----------

Meter No	:	517678 RGS6	Pole No	:	0436292
Serial No	:	59631121	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6292
Period From	:	06-26-2018	Prev Rdg	:	6272
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	364	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		252.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.7413/kWh	14.83
System Loss Charge	0.8851/kWh	17.70
Sub-Total		151.51
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.76
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 253.00	5.06
Sub-Total		12.47
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		8.38
Transmission		1.56
System Loss		1.31
Distribution		7.47
Others		1.02
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		34.28
CURRENT BILL - JULY 2018		260.49
TOTAL AMOUNT DUE		513.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 234.00

Your monthly electricity consumption chart

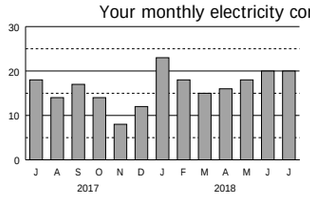

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.49		
Less : VAT	19.87		
Amount Net of VAT	240.62		
Less: BIR 2306	8.28		
BIR 2307	4.56	VATable Sales	226.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.41
Amount Due	227.78	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	247.65	TOTAL SALES	260.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2930/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALMORIA,IVY BANAWA
Meter Number : 517678 RGS6
Pole Number : 0436292
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA
Billing Address: SITIO LAWIS ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412319061879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862676

41206556544

Date : 07-27-2018

BC20/219.3/2931/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120655654-4

Customer Information----------
Name : SARNEJO,RACQUEL HERMATA

Premise Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099430	Pole No	:	0436320
Serial No	:	40070682	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1441
Period From	:	06-26-2018	Prev Rdg	:	1405
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 14.92
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.59
CURRENT BILL - JULY 2018		243.28
TOTAL AMOUNT DUE		596.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 267.00

Your monthly electricity consumption chart

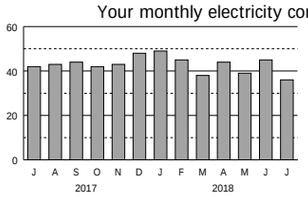

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.28		
Less : VAT	17.21		
Amount Net of VAT	226.07		
Less: BIR 2306	7.17		
BIR 2307	4.06	VATable Sales	201.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.38
Amount Due	214.84	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	232.05	TOTAL SALES	243.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2931/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARNEJO,RACQUEL HERMATA
Meter Number : MTR1099430
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2931/0/10/07-27-2018/62 4937

Bill ID 944448768991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873573

94409973941

Date : 07-27-2018

BC20/219.3/2931/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440997394-1

Customer Information----------

Name : SARNEJO,BERNABELA DELIMA

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6309 EIS6	Pole No	:	0448143
Serial No	:	38434872	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2867
Period From	:	06-26-2018	Prev Rdg	:	2826
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 144.59
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 12.85
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.76
CURRENT BILL - JULY 2018		326.67
TOTAL AMOUNT DUE		653.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 255.00

Your monthly electricity consumption chart

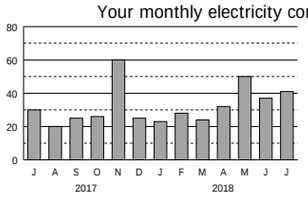

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.67		
Less : VAT	23.65		
Amount Net of VAT	303.02		
Less: BIR 2306	9.86		
BIR 2307	5.54	VATable Sales	274.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	287.62	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	311.27	TOTAL SALES	326.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2931/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARNEJO,BERNABELA DELIMA
Meter Number : 6309 EIS6
Pole Number : 0448143
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094224196416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872566

09467580933

Date : 07-27-2018

BC20/219.3/2932/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946758093-3

Customer Information----------

Name : RABILLAS,WENCESLAO CORTES

Premise Address: LOWER ALASKA MAMBALING
Billing Address: LOWER ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	574142 GS6	Pole No	:	0436292
Serial No	:	58986216	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5502
Period From	:	06-26-2018	Prev Rdg	:	5399
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 695.00	13.90
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		3.74
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.19
CURRENT BILL - JULY 2018		1,266.56
TOTAL AMOUNT DUE		1,961.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,324.00

Your monthly electricity consumption chart

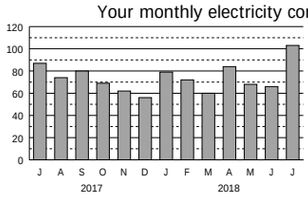

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.56		
Less : VAT	94.52		
Amount Net of VAT	1,172.04		
Less: BIR 2306	39.38		
BIR 2307	22.13	VATable Sales	1,098.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.67
Amount Due	1,110.53	VAT Zero Rated Sales	0.00
Add : VAT	94.52	VAT Amount	94.52
TOTAL AMOUNT DUE	1,205.05	TOTAL SALES	1,266.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2932/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABILLAS,WENCESLAO CORTES

Meter Number : 574142 GS6

Pole Number : 0436292

Billing Period : JULY 2018

Premise Address: LOWER ALASKA MAMBALING
Billing Address: LOWER ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368793109411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36872346394

BILLING STATEMENT

1015863999

Date : 07-27-2018

BC20/219.3/2932/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687234639-4

Customer Information----------
Name : CABANERO,FLORENCE JOAN RABILLAS

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1691 EIS6	Pole No	:	0436320
Serial No	:	83303526	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6262
Period From	:	06-26-2018	Prev Rdg	:	6046
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 4,311.50	86.23
Sub-Total		166.21
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		14.75
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		359.29
CURRENT BILL - JULY 2018		2,714.24
TOTAL AMOUNT DUE		5,225.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 1,800.00

Your monthly electricity consumption chart

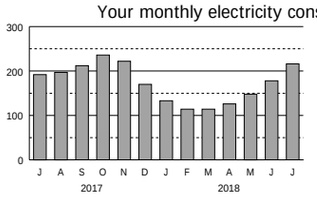

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.24		
Less : VAT	204.43		
Amount Net of VAT	2,509.81		
Less: BIR 2306	85.18		
BIR 2307	47.45	VATable Sales	2,354.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.86
Amount Due	2,377.18	VAT Zero Rated Sales	0.00
Add : VAT	204.43	VAT Amount	204.43
TOTAL AMOUNT DUE	2,581.61	TOTAL SALES	2,714.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2932/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,FLORENCE JOAN RABILLAS
Meter Number : 1691 EIS6
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712729470378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7120624787

BILLING STATEMENT

1015862378

Date : 07-27-2018

BC20/219.3/2933/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120624787-7

Customer Information----------

Name : RABILLAS,FRODELIN MEDES

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	445545 GS6	Pole No	:	0436285
Serial No	:	62509440	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7884
Period From	:	06-26-2018	Prev Rdg	:	7749
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	344	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 4,691.00	93.82
Sub-Total		143.81
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		14.05
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		229.92
CURRENT BILL - JULY 2018		1,743.55
TOTAL AMOUNT DUE		3,984.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 2,450.00

Your monthly electricity consumption chart

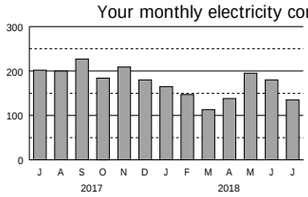

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.55		
Less : VAT	132.82		
Amount Net of VAT	1,610.73		
Less: BIR 2306	55.35		
BIR 2307	30.50	VATable Sales	1,513.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.10
Amount Due	1,524.88	VAT Zero Rated Sales	0.00
Add : VAT	132.82	VAT Amount	132.82
TOTAL AMOUNT DUE	1,657.70	TOTAL SALES	1,743.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2933/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABILLAS,FRODELIN MEDES

Meter Number : 445545 GS6

Pole Number : 0436285

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487061970751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870719

48709206238

Date : 07-27-2018

BC20/219.3/2935/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870920623-8

Customer Information----------

Name : PONSICA,RACHEL APA-AP

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212921	Pole No	:	0436320
Serial No	:	85041624	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1134
Period From	:	06-26-2018	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	345	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 126.46
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.47
CURRENT BILL - JULY 2018		651.38
TOTAL AMOUNT DUE		1,152.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 26.00

Your monthly electricity consumption chart

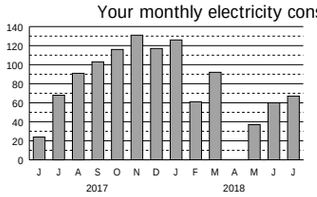

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.38		
Less : VAT	48.75		
Amount Net of VAT	602.63		
Less: BIR 2306	20.33		
BIR 2307	11.20	VATable Sales	555.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	571.10	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	619.85	TOTAL SALES	651.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2935/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONSICA,RACHEL APA-AP

Meter Number : MTR1212921

Pole Number : 0436320

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567537897062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863861

56739477273

Date : 07-27-2018

BC20/219.3/2937/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673947727-3

Customer Information----------

Name : MAHINAY,CARLITO BARREDO

Premise Address: ALASKA LAWIS MAMBALING, CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037412	Pole No	:	0436320
Serial No	:	126818258	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2721
Period From	:	06-26-2018	Prev Rdg	:	2663
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 13.44
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.11
CURRENT BILL - JULY 2018		520.59
TOTAL AMOUNT DUE		1,128.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 611.00

Your monthly electricity consumption chart

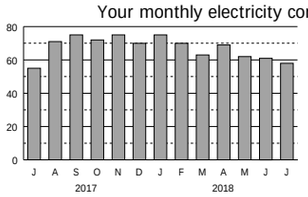

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.59		
Less : VAT	37.93		
Amount Net of VAT	482.66		
Less: BIR 2306	15.82		
BIR 2307	8.92	VATable Sales	442.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	457.92	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	495.85	TOTAL SALES	520.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2937/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,CARLITO BARREDO
Meter Number : MTR1037412
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: ALASKA LAWIS MAMBALING, CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2937/0/10/07-27-2018/62 4943

Bill ID 006377086005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859747

00687669861

Date : 07-27-2018

BC20/219.3/2937/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068766986-1

Customer Information----------

Name : MUNOZ,ADELAIDA PURISIMA

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542722 GS6	Pole No	:	0436320
Serial No	:	69989902	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10128
Period From	:	06-26-2018	Prev Rdg	:	9999
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 904.00	18.08
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		4.77
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		210.55
CURRENT BILL - JULY 2018		1,585.59
TOTAL AMOUNT DUE		2,489.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 711.00

Your monthly electricity consumption chart

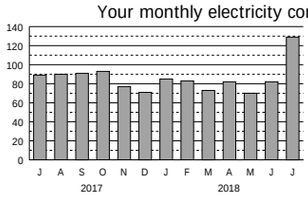

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.59		
Less : VAT	118.31		
Amount Net of VAT	1,467.28		
Less: BIR 2306	49.29		
BIR 2307	27.71	VATable Sales	1,375.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.24
Amount Due	1,390.28	VAT Zero Rated Sales	0.00
Add : VAT	118.31	VAT Amount	118.31
TOTAL AMOUNT DUE	1,508.59	TOTAL SALES	1,585.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2937/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNOZ,ADELAIDA PURISIMA

Meter Number : 542722 GS6

Pole Number : 0436320

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775257376345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77513535367

1015867774

Date : 07-27-2018

BC20/219.3/2938/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751353536-7

Customer Information----------

Name : PURISIMA,IRIKA

Premise Address: SITIO LAWIS MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223363	Pole No	:	0436320
Serial No	:	133480703	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1078
Period From	:	06-26-2018	Prev Rdg	:	965
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.90
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		8.31
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		188.88
CURRENT BILL - JULY 2018		1,428.16
TOTAL AMOUNT DUE		2,919.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,010.25

Your monthly electricity consumption chart

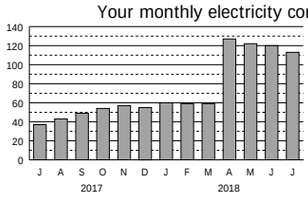

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.16		
Less : VAT	107.82		
Amount Net of VAT	1,320.34		
Less: BIR 2306	44.93		
BIR 2307	24.97	VATable Sales	1,239.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.06
Amount Due	1,250.44	VAT Zero Rated Sales	0.00
Add : VAT	107.82	VAT Amount	107.82
TOTAL AMOUNT DUE	1,358.26	TOTAL SALES	1,428.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2938/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURISIMA,IRIKA
Meter Number : MTR1223363
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: SITIO LAWIS MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2938/0/10/07-27-2018/62 4945

Bill ID 063302864063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862208

06323907086

Date : 07-27-2018

BC20/219.3/2938/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632390708-6

Customer Information----------

Name : MUNOZ,MARCIA LOPEZ

Premise Address: BLOCK 8 LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: BLOCK 8 LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565261 GS6	Pole No	:	0436320
Serial No	:	55818965	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6335
Period From	:	06-26-2018	Prev Rdg	:	6216
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:		Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		88.00
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		7.70
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		197.78
CURRENT BILL - JULY 2018		1,493.85
TOTAL AMOUNT DUE		3,691.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,724.00

Your monthly electricity consumption chart

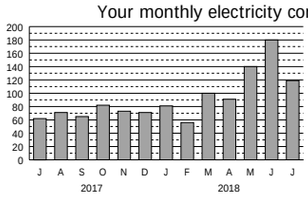

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.85		
Less : VAT	112.48		
Amount Net of VAT	1,381.37		
Less: BIR 2306	46.88		
BIR 2307	26.12	VATable Sales	1,296.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.30
Amount Due	1,308.37	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,420.85	TOTAL SALES	1,493.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2938/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNOZ,MARCIA LOPEZ
Meter Number : 565261 GS6
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: BLOCK 8 LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: BLOCK 8 LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524818404290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865564

52487494966

Date : 07-27-2018

BC20/219.3/2939/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248749496-6

Customer Information----------

Name : PARBA,LEAH SOLANGO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	413205 GS6	Pole No	:	0436320
Serial No	:	69406823	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7802
Period From	:	06-26-2018	Prev Rdg	:	7611
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		117.72
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		9.50
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		314.03
CURRENT BILL - JULY 2018		2,367.73
TOTAL AMOUNT DUE		4,717.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,091.00

Your monthly electricity consumption chart

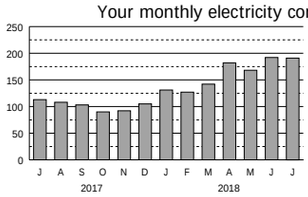

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.73		
Less : VAT	177.31		
Amount Net of VAT	2,190.42		
Less: BIR 2306	73.90		
BIR 2307	41.38	VATable Sales	2,053.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.72
Amount Due	2,075.14	VAT Zero Rated Sales	0.00
Add : VAT	177.31	VAT Amount	177.31
TOTAL AMOUNT DUE	2,252.45	TOTAL SALES	2,367.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2939/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARBA,LEAH SOLANGO
Meter Number : 413205 GS6
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2939/0/10/07-27-2018/62 4947

Bill ID 423328698149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866946

42309614693

Date : 07-27-2018

BC20/219.3/2941/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230961469-3

Customer Information----------
Name : ABADIES,IMELDA GALVEZ

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	BSV1715598	Pole No	:	0448143
Serial No	:	41039867	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	451
Period From	:	06-26-2018	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,472.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 5,473.00	109.46
Sub-Total		174.63
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		16.76
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		297.93
CURRENT BILL - JULY 2018		2,256.91
TOTAL AMOUNT DUE		7,729.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,164.00

Your monthly electricity consumption chart

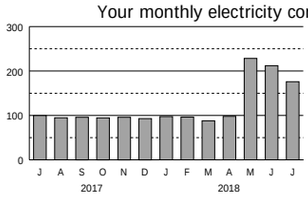

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.91		
Less : VAT	171.44		
Amount Net of VAT	2,085.47		
Less: BIR 2306	71.43		
BIR 2307	39.47	VATable Sales	1,958.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.49
Amount Due	1,974.57	VAT Zero Rated Sales	0.00
Add : VAT	171.44	VAT Amount	171.44
TOTAL AMOUNT DUE	2,146.01	TOTAL SALES	2,256.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2941/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADIES,IMELDA GALVEZ
Meter Number : BSV1715598
Pole Number : 0448143
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677345985280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67732300008

1015868603
Date : 07-27-2018
BC20/219.3/2950/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773230000-8

Customer Information----------
Name : TAHIR,ANTONIO T
Premise Address: LOT1 BLK8-7 LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LOT1 BLK8-7 LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517650 RGS6	Pole No	:	0436320
Serial No	:	20991245	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5600
Period From	:	06-26-2018	Prev Rdg	:	5515
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	218	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,237.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.7413/kWh	63.01
System Loss Charge	0.8851/kWh	75.23
Sub-Total		643.92
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		35.59
Transmission		6.63
System Loss		5.55
Distribution		29.79
Others		7.14
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		146.51
CURRENT BILL - JULY 2018		1,114.88
TOTAL AMOUNT DUE		3,352.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,123.00

Your monthly electricity consumption chart

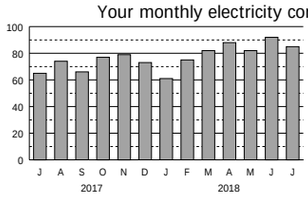

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.88		
Less : VAT	85.26		
Amount Net of VAT	1,029.62		
Less: BIR 2306	35.53		
BIR 2307	19.51	VATable Sales	968.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	974.58	VAT Zero Rated Sales	0.00
Add : VAT	85.26	VAT Amount	85.26
TOTAL AMOUNT DUE	1,059.84	TOTAL SALES	1,114.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2950/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHIR,ANTONIO T
Meter Number : 517650 RGS6
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: LOT1 BLK8-7 LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LOT1 BLK8-7 LAWIS ALASKA MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342727818614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873079

34258687754

Date : 07-27-2018

BC20/219.3/2970/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425868775-4

Customer Information----------
Name : TAHIR,FLORIDA TALABA

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529583 GS6	Pole No	:	0448073
Serial No	:	22756937	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6185
Period From	:	06-26-2018	Prev Rdg	:	6035
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:		Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		91.65
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		7.37
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.67
CURRENT BILL - JULY 2018		1,859.82
TOTAL AMOUNT DUE		3,664.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,289.00

Your monthly electricity consumption chart

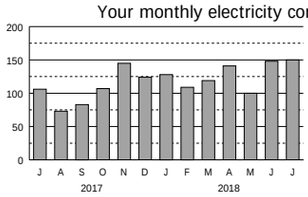

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.82		
Less : VAT	139.26		
Amount Net of VAT	1,720.56		
Less: BIR 2306	58.02		
BIR 2307	32.51	VATable Sales	1,613.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.41
Amount Due	1,630.03	VAT Zero Rated Sales	0.00
Add : VAT	139.26	VAT Amount	139.26
TOTAL AMOUNT DUE	1,769.29	TOTAL SALES	1,859.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2970/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHIR,FLORIDA TALABA
Meter Number : 529583 GS6
Pole Number : 0448073
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711955630332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861670

71191300004

Date : 07-27-2018

BC20/219.3/2980/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119130000-4

Customer Information----------

Name : BARGAMENTO,FLORITA L

Premise Address: LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517693 RGS6	Pole No	:	0436292
Serial No	:	96015975	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8163
Period From	:	06-26-2018	Prev Rdg	:	8079
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	220	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,019.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.7413/kWh	62.27
System Loss Charge	0.8851/kWh	74.35
Sub-Total		636.35
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		35.17
Transmission		6.53
System Loss		5.49
Distribution		29.44
Others		4.17
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		141.72
CURRENT BILL - JULY 2018		1,074.92
TOTAL AMOUNT DUE		2,094.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,088.00

Your monthly electricity consumption chart

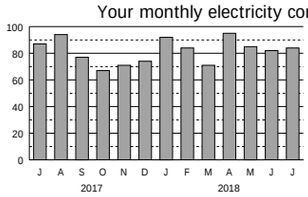

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.92		
Less : VAT	81.36		
Amount Net of VAT	993.56		
Less: BIR 2306	33.90		
BIR 2307	18.80	VATable Sales	933.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.36
Amount Due	940.86	VAT Zero Rated Sales	0.00
Add : VAT	81.36	VAT Amount	81.36
TOTAL AMOUNT DUE	1,022.22	TOTAL SALES	1,074.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2980/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARGAMENTO,FLORITA L
Meter Number : 517693 RGS6
Pole Number : 0436292
Billing Period : JULY 2018

Premise Address: LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424392352069

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015867215

42496560501

Date : 07-27-2018

BC20/219.3/2991/1315105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249656050-1

Customer Information----------

Name : SABROSO,LUZVIMINDA YBANEZ

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2459 EIS6	Pole No	:	1315105
Serial No	:	83301440	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5153
Period From	:	06-26-2018	Prev Rdg	:	5047
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		68.26
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.63
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.95
CURRENT BILL - JULY 2018		1,319.85
TOTAL AMOUNT DUE		2,770.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,492.00

Your monthly electricity consumption chart

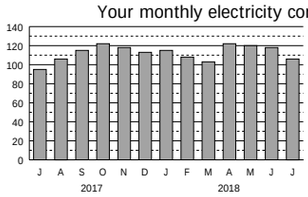

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.85		
Less : VAT	99.02		
Amount Net of VAT	1,220.83		
Less: BIR 2306	41.26		
BIR 2307	23.07	VATable Sales	1,144.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.93
Amount Due	1,156.50	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,255.52	TOTAL SALES	1,319.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2991/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABROSO,LUZVIMINDA YBANEZ

Meter Number : 2459 EIS6

Pole Number : 1315105

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020174788589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865100

02092300009

Date : 07-27-2018

BC20/219.3/3000/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209230000-9

Customer Information----------

Name : PACUTILLA,MONILYDIA CUIZON

Premise Address: BLOCK3-7 LOT10 LAWIS ALASKA MAMBALING
Billing Address: BLOCK3-7 LOT10 LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527813 RGS6	Pole No	:	0436264
Serial No	:	75522997	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7016
Period From	:	06-26-2018	Prev Rdg	:	6948
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	360	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 103.22
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 9.48
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.29
CURRENT BILL - JULY 2018		687.55
TOTAL AMOUNT DUE		1,491.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,046.00

Your monthly electricity consumption chart

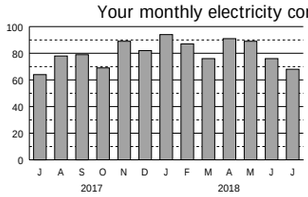

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.55		
Less : VAT	50.67		
Amount Net of VAT	636.88		
Less: BIR 2306	21.13		
BIR 2307	11.87	VATable Sales	589.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.62
Amount Due	603.88	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	654.55	TOTAL SALES	687.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3000/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUTILLA,MONILYDIA CUIZON

Meter Number : 527813 RGS6

Pole Number : 0436264

Billing Period : JULY 2018

Premise Address: BLOCK3-7 LOT10 LAWIS ALASKA MAMBALING
Billing Address: BLOCK3-7 LOT10 LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222159676157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865519

2221892774

Date : 07-27-2018

BC20/219.3/3000/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221892777-4

Customer Information----------

Name : ESMERO,JURLIE BACLAYON

Premise Address: ALASKA LAWIS MAMBALING,CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008425 EFS6	Pole No	:	0448122
Serial No	:	121429552	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3365
Period From	:	06-26-2018	Prev Rdg	:	3308
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 132.75
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 11.56
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		78.49
CURRENT BILL - JULY 2018		527.00
TOTAL AMOUNT DUE		1,097.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 706.00

Your monthly electricity consumption chart

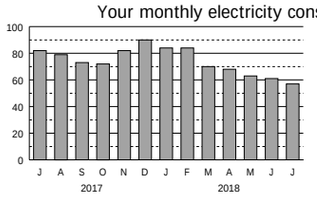

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.00		
Less : VAT	38.92		
Amount Net of VAT	488.08		
Less: BIR 2306	16.22		
BIR 2307	9.04	VATable Sales	448.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.57
Amount Due	462.82	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	501.74	TOTAL SALES	527.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3000/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMERO,JURLIE BACLAYON

Meter Number : 008425 EFS6

Pole Number : 0448122

Billing Period : JULY 2018

Premise Address: ALASKA LAWIS MAMBALING,CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855147414747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8556162673-1

BILLING STATEMENT

1015858958

Date : 07-27-2018

BC20/219.3/3001/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556162673-1

Customer Information----------

Name : DE ALBA,CRISTINA CARDILLO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545556 GS6	Pole No	:	0436250
Serial No	:	84967935	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4881
Period From	:	06-26-2018	Prev Rdg	:	4770
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	366	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		5.73
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		183.00
CURRENT BILL - JULY 2018		1,380.36
TOTAL AMOUNT DUE		2,832.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,510.00

Your monthly electricity consumption chart

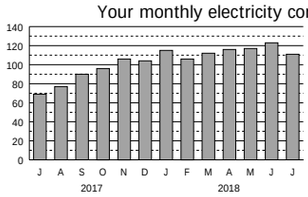

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.36		
Less : VAT	103.51		
Amount Net of VAT	1,276.85		
Less: BIR 2306	43.14		
BIR 2307	24.13	VATable Sales	1,197.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.49
Amount Due	1,209.58	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,313.09	TOTAL SALES	1,380.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3001/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE ALBA,CRISTINA CARDILLO
Meter Number : 545556 GS6
Pole Number : 0436250
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707898529726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860237

70792765961

Date : 07-27-2018

BC20/219.3/3002/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079276596-1

Customer Information----------

Name : POLANCOS,LARRY FLORES

Premise Address: LAWIS MAMBALING
Billing Address: LAWIS MAMBALING

TIN :

Metering Information----------

Meter No	:	565823 GS6	Pole No	:	0436250
Serial No	:	23359087	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20731
Period From	:	06-26-2018	Prev Rdg	:	20544
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	346	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		133.38
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		11.50
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		309.80
CURRENT BILL - JULY 2018		2,338.73
TOTAL AMOUNT DUE		5,545.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,984.00

Your monthly electricity consumption chart

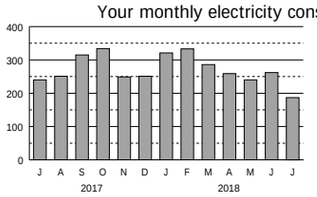

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.73		
Less : VAT	175.79		
Amount Net of VAT	2,162.94		
Less: BIR 2306	73.26		
BIR 2307	40.88	VATable Sales	2,028.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.01
Amount Due	2,048.80	VAT Zero Rated Sales	0.00
Add : VAT	175.79	VAT Amount	175.79
TOTAL AMOUNT DUE	2,224.59	TOTAL SALES	2,338.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3002/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLANCOS,LARRY FLORES
Meter Number : 565823 GS6
Pole Number : 0436250
Billing Period : JULY 2018

Premise Address: LAWIS MAMBALING
Billing Address: LAWIS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546735585878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54632084346

BILLING STATEMENT

1015873804

Date : 07-27-2018

BC20/219.3/3010/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463208434-6

Customer Information----------

Name : ABING,IRENE CARIN

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543992 GS6	Pole No	:	0436264
Serial No	:	57222584	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5085
Period From	:	06-26-2018	Prev Rdg	:	5004
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		- 37.96
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.81
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.04
CURRENT BILL - JULY 2018		910.99
TOTAL AMOUNT DUE		1,989.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,185.00

Your monthly electricity consumption chart

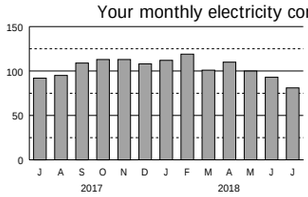

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.99		
Less : VAT	67.69		
Amount Net of VAT	843.30		
Less: BIR 2306	28.21		
BIR 2307	15.84	VATable Sales	785.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	799.25	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	866.94	TOTAL SALES	910.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3010/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABING,IRENE CARIN
Meter Number : 543992 GS6
Pole Number : 0436264
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797455418524

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015875885

79725259521

Date : 07-27-2018

BC20/219.3/3011/0436271/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972525952-1

Customer Information----------

Name : ALQUIZA,MARITES LAUSA

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3783 EIS6	Pole No	:	0436271
Serial No	:	83296513	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13702
Period From	:	06-26-2018	Prev Rdg	:	13485
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	345	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		136.87
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		11.18
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		357.10
CURRENT BILL - JULY 2018		2,692.82
TOTAL AMOUNT DUE		5,518.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,074.00

Your monthly electricity consumption chart

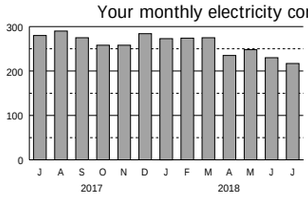

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.82		
Less : VAT	201.74		
Amount Net of VAT	2,491.08		
Less: BIR 2306	84.06		
BIR 2307	47.06	VATable Sales	2,335.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.36
Amount Due	2,359.96	VAT Zero Rated Sales	0.00
Add : VAT	201.74	VAT Amount	201.74
TOTAL AMOUNT DUE	2,561.70	TOTAL SALES	2,692.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3011/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZA,MARITES LAUSA

Meter Number : 3783 EIS6

Pole Number : 0436271

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559914353884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860925

55932884590

Date : 07-27-2018

BC20/219.3/3012/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593288459-0

Customer Information----------

Name : LAUSA,MERCEDES ALFEREZ

Premise Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047488	Pole No	:	0436264
Serial No	:	121447085	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3874
Period From	:	06-26-2018	Prev Rdg	:	3807
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 107.19
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 10.00
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.11
CURRENT BILL - JULY 2018		671.29
TOTAL AMOUNT DUE		1,189.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,355.00

Your monthly electricity consumption chart

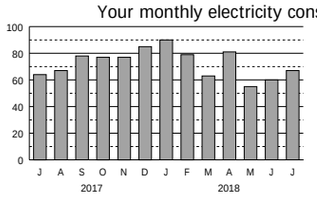

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.29		
Less : VAT	49.25		
Amount Net of VAT	622.04		
Less: BIR 2306	20.53		
BIR 2307	11.59	VATable Sales	575.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.86
Amount Due	589.92	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	639.17	TOTAL SALES	671.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3012/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUSA,MERCEDES ALFEREZ
Meter Number : MTR1047488
Pole Number : 0436264
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197833071385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873202

19737746735

Date : 07-27-2018

BC20/219.3/3012/0436271/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973774673-5

Customer Information----------

Name : CARDILLO,REGINA EBARDO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	493856 GS6	Pole No	:	0436271
Serial No	:	81943249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12069
Period From	:	06-26-2018	Prev Rdg	:	11953
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		6.67
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		191.91
CURRENT BILL - JULY 2018		1,448.57
TOTAL AMOUNT DUE		3,246.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,500.00

Your monthly electricity consumption chart

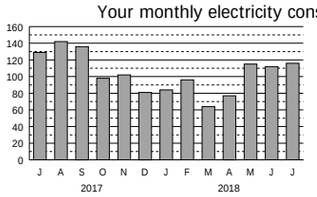

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.57		
Less : VAT	108.81		
Amount Net of VAT	1,339.76		
Less: BIR 2306	45.33		
BIR 2307	25.32	VATable Sales	1,256.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.10
Amount Due	1,269.11	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,377.92	TOTAL SALES	1,448.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3012/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDILLO,REGINA EBARDO
Meter Number : 493856 GS6
Pole Number : 0436271
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471744796280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865253

47161858288

Date : 07-27-2018

BC20/219.3/3013/0436271/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716185828-8

Customer Information----------

Name : CABALLERO,MAYLYN LABAY

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569585 GS6	Pole No	:	0436271
Serial No	:	G086971352	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9763
Period From	:	06-26-2018	Prev Rdg	:	9582
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		119.17
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		9.93
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		298.62
CURRENT BILL - JULY 2018		2,252.69
TOTAL AMOUNT DUE		4,859.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,397.00

Your monthly electricity consumption chart

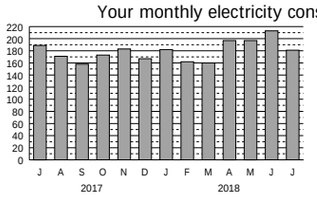

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.69		
Less : VAT	168.98		
Amount Net of VAT	2,083.71		
Less: BIR 2306	70.41		
BIR 2307	39.37	VATable Sales	1,954.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.64
Amount Due	1,973.93	VAT Zero Rated Sales	0.00
Add : VAT	168.98	VAT Amount	168.98
TOTAL AMOUNT DUE	2,142.91	TOTAL SALES	2,252.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3013/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,MAYLYN LABAY

Meter Number : 569585 GS6

Pole Number : 0436271

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510333817765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860589

51076211088

Date : 07-27-2018

BC20/219.3/3020/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107621108-8

Customer Information----------

Name : SANGUAL,DELIA ESTALANE

Premise Address: LAWIS ALASKA
Billing Address: LAWIS ALASKA

TIN :

Metering Information----------

Meter No	:	517666 RGS6	Pole No	:	0436264
Serial No	:	86961477	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8665
Period From	:	06-26-2018	Prev Rdg	:	8607
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	614	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 13.36
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.19
CURRENT BILL - JULY 2018		521.34
TOTAL AMOUNT DUE		1,162.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 365.00

Your monthly electricity consumption chart

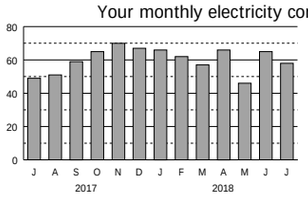

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.34		
Less : VAT	38.01		
Amount Net of VAT	483.33		
Less: BIR 2306	15.85		
BIR 2307	8.93	VATable Sales	443.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	458.55	VAT Zero Rated Sales	0.00
Add : VAT	38.01	VAT Amount	38.01
TOTAL AMOUNT DUE	496.56	TOTAL SALES	521.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3020/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANGUAL,DELIA ESTALANE

Meter Number : 517666 RGS6

Pole Number : 0436264

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA
Billing Address: LAWIS ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406678068883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40646839379

BILLING STATEMENT

1015860157

Date : 07-27-2018

BC20/219.3/3021/0448094/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064683937-9

Customer Information----------

Name : ERMAC,BERNARDO MALAZARTE

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554564 GS6	Pole No	:	0448094
Serial No	:	71753777	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4523
Period From	:	06-26-2018	Prev Rdg	:	4457
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		- 83.67
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 7.20
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		97.54
CURRENT BILL - JULY 2018		686.13
TOTAL AMOUNT DUE		1,463.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 830.00

Your monthly electricity consumption chart

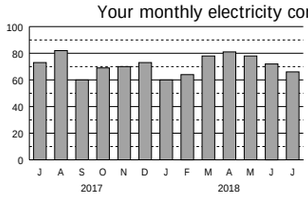

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.13		
Less : VAT	51.20		
Amount Net of VAT	634.93		
Less: BIR 2306	21.34		
BIR 2307	11.86	VATable Sales	588.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.34
Amount Due	601.73	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	652.93	TOTAL SALES	686.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3021/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,BERNARDO MALAZARTE
Meter Number : 554564 GS6
Pole Number : 0448094
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3021/0/10/07-27-2018/62 4963

Bill ID 128992690058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868211

12827799250

Date : 07-27-2018

BC20/219.3/3040/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282779925-0

Customer Information----------

Name : GOC-ONG,MARIFE ROMAN

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	427931 GS6	Pole No	:	1119855
Serial No	:	59553179	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20412
Period From	:	06-26-2018	Prev Rdg	:	20023
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	345	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,646.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,314.24
Transmission Charge	0.3987/kWh	155.09
System Loss Charge	0.9007/kWh	350.37
Sub-Total		2,819.70
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	109.81
Surcharge	0.02 of 5,646.00	112.92
Sub-Total		256.96
Government Charges		
Franchise Tax - Local		31.46
Value Added Tax		
Generation		162.91
Transmission		16.22
System Loss		25.26
Distribution		134.16
Others		21.43
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		641.10
CURRENT BILL - JULY 2018		4,835.80
TOTAL AMOUNT DUE		10,481.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 5,582.00

Your monthly electricity consumption chart

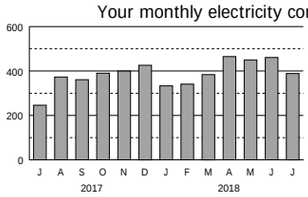

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,835.80		
Less : VAT	362.55		
Amount Net of VAT	4,473.25		
Less: BIR 2306	151.05		
BIR 2307	84.52	VATable Sales	4,194.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.55
Amount Due	4,237.68	VAT Zero Rated Sales	0.00
Add : VAT	362.55	VAT Amount	362.55
TOTAL AMOUNT DUE	4,600.23	TOTAL SALES	4,835.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3040/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,MARIFE ROMAN

Meter Number : 427931 GS6

Pole Number : 1119855

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920426100035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864906

92091300001

Date : 07-27-2018

BC20/219.3/3050/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209130000-1

Customer Information----------

Name : BRIONES,BETTY A

Premise Address: LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073094	Pole No	:	0448122
Serial No	:	40040211	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27936
Period From	:	06-26-2018	Prev Rdg	:	27422
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	492	Billed kWh	:	514

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,414.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,057.89
Transmission Charge	0.7413/kWh	381.03
System Loss Charge	0.8851/kWh	454.94
Sub-Total		3,893.86
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	145.10
Surcharge	0.02 of 6,414.50	128.29
Sub-Total		318.62
Government Charges		
Franchise Tax - Local		42.66
Value Added Tax		
Generation		215.25
Transmission		40.04
System Loss		33.63
Distribution		177.09
Others		25.94
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	131.74
Sub-Total		864.50
CURRENT BILL - JULY 2018(ESTIMATE)		6,552.69
TOTAL AMOUNT DUE		12,967.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 6,452.00

Your monthly electricity consumption chart

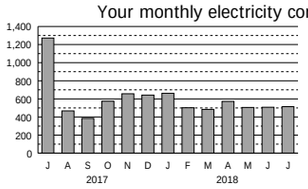

Avg Monthly Usage : 596.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,552.69		
Less : VAT	495.35		
Amount Net of VAT	6,057.34		
Less: BIR 2306	206.41		
BIR 2307	114.62	VATable Sales	5,688.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.15
Amount Due	5,736.31	VAT Zero Rated Sales	0.00
Add : VAT	495.35	VAT Amount	495.35
TOTAL AMOUNT DUE	6,231.66	TOTAL SALES	6,552.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3050/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,BETTY A

Meter Number : MTR1073094

Pole Number : 0448122

Billing Period : JULY 2018

Premise Address: LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809906258791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860542

80944385436

Date : 07-27-2018

BC20/219.3/3051/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094438543-6

Customer Information----------

Name : ALONTAGA,NORMIE PO

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006351	Pole No	:	1119855
Serial No	:	32070531	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4890
Period From	:	06-26-2018	Prev Rdg	:	4848
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:		Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.83
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.30
CURRENT BILL - JULY 2018		328.29
TOTAL AMOUNT DUE		645.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 507.00

Your monthly electricity consumption chart

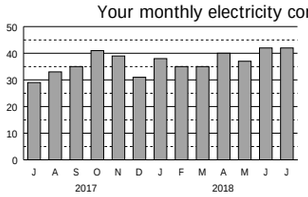

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.29		
Less : VAT	23.56		
Amount Net of VAT	304.73		
Less: BIR 2306	9.83		
BIR 2307	5.56	VATable Sales	275.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	289.34	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	312.90	TOTAL SALES	328.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3051/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONTAGA,NORMIE PO
Meter Number : MTR1006351
Pole Number : 1119855
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168319844957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863407

16866134634

Date : 07-27-2018

BC20/219.3/3053/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686613463-4

Customer Information----------

Name : LOPEZ,NATIVIDAD RACAL

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018398	Pole No	:	1364603
Serial No	:	121749047	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8739
Period From	:	06-26-2018	Prev Rdg	:	8491
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	233	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,475.40
Transmission Charge	0.3987/kWh	98.88
System Loss Charge	0.9007/kWh	223.37
Sub-Total		1,797.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.01
Surcharge	0.02 of 3,213.00	64.26
Sub-Total		156.09
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		103.85
Transmission		10.35
System Loss		16.11
Distribution		85.75
Others		12.73
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		407.96
CURRENT BILL - JULY 2018		3,076.31
TOTAL AMOUNT DUE		6,289.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,330.00

Your monthly electricity consumption chart

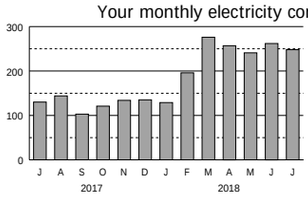

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.31		
Less : VAT	230.43		
Amount Net of VAT	2,845.88		
Less: BIR 2306	96.01		
BIR 2307	53.77	VATable Sales	2,668.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.53
Amount Due	2,696.10	VAT Zero Rated Sales	0.00
Add : VAT	230.43	VAT Amount	230.43
TOTAL AMOUNT DUE	2,926.53	TOTAL SALES	3,076.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3053/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,NATIVIDAD RACAL

Meter Number : MTR1018398

Pole Number : 1364603

Billing Period : JULY 2018

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087635086914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08772785021

BILLING STATEMENT

1015869968

Date : 07-27-2018

BC20/219.3/3053/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877278502-1

Customer Information----------

Name : PADERNAL,LEONIDES DELA CRUZ

Premise Address: SITIO NABA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224217	Pole No	:	1119855
Serial No	:	133498459	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3422
Period From	:	06-26-2018	Prev Rdg	:	3192
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,999.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.3987/kWh	91.70
System Loss Charge	0.9007/kWh	207.16
Sub-Total		1,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 5,999.50	119.99
Sub-Total		140.23
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		96.31
Transmission		9.58
System Loss		14.94
Distribution		79.57
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		384.08
CURRENT BILL - JULY 2018		2,854.59
TOTAL AMOUNT DUE		8,854.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

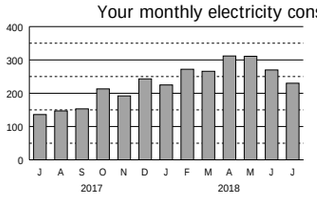

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.59		
Less : VAT	219.45		
Amount Net of VAT	2,635.14		
Less: BIR 2306	91.46		
BIR 2307	49.78	VATable Sales	2,470.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.63
Amount Due	2,493.90	VAT Zero Rated Sales	0.00
Add : VAT	219.45	VAT Amount	219.45
TOTAL AMOUNT DUE	2,713.35	TOTAL SALES	2,854.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3053/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADERNAL,LEONIDES DELA CRUZ

Meter Number : MTR1224217

Pole Number : 1119855

Billing Period : JULY 2018

Premise Address: SITIO NABA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO NABA ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398079554823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875040

39856559842

Date : 07-27-2018

BC20/219.3/3054/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985655984-2

Customer Information----------

Name : SABROSO,LUCIANA FLORES

Premise Address: LAWIS, ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS, ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702190	Pole No	:	1119855
Serial No	:	85149736	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	602
Period From	:	06-26-2018	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		168.87
CURRENT BILL - JULY 2018		1,255.35
TOTAL AMOUNT DUE		2,415.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 1,414.00

Your monthly electricity consumption chart

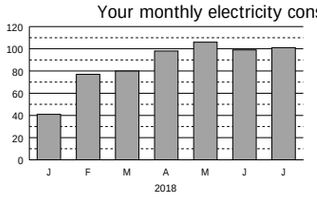

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.35		
Less : VAT	96.56		
Amount Net of VAT	1,158.79		
Less: BIR 2306	40.24		
BIR 2307	21.89	VATable Sales	1,086.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.31
Amount Due	1,096.66	VAT Zero Rated Sales	0.00
Add : VAT	96.56	VAT Amount	96.56
TOTAL AMOUNT DUE	1,193.22	TOTAL SALES	1,255.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3054/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABROSO,LUCIANA FLORES

Meter Number : BSG1702190

Pole Number : 1119855

Billing Period : JULY 2018

Premise Address: LAWIS, ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS, ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260508141261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861039

26096941716

Date : 07-27-2018

BC20/219.3/3054/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609694171-6

Customer Information----------

Name : APDUHAN,JENEFER GALLETA

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149212	Pole No	:	1119855
Serial No	:	85056689	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1215
Period From	:	06-26-2018	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 185.21
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.57
CURRENT BILL - JULY 2018		259.65
TOTAL AMOUNT DUE		628.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 353.00

Your monthly electricity consumption chart

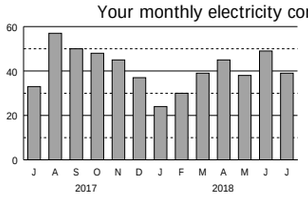

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.65		
Less : VAT	19.17		
Amount Net of VAT	240.48		
Less: BIR 2306	8.01		
BIR 2307	4.31	VATable Sales	214.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.40
Amount Due	228.16	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	247.33	TOTAL SALES	259.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3054/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APDUHAN,JENEFER GALLETA
Meter Number : MTR1149212
Pole Number : 1119855
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3054/0/10/07-27-2018/62 4970

Bill ID 592040923847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872300

59250146772

Date : 07-27-2018

BC20/219.3/3055/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925014677-2

Customer Information----------

Name : SEBUSA,PEPITO MELENCION

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010770	Pole No	:	1119855
Serial No	:	83347684	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3426
Period From	:	06-26-2018	Prev Rdg	:	3331
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		0.99
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		152.44
CURRENT BILL - JULY 2018		1,132.02
TOTAL AMOUNT DUE		2,143.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 768.00

Your monthly electricity consumption chart

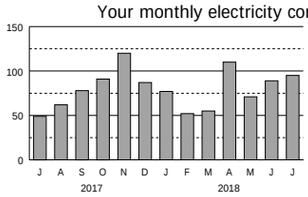

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.02		
Less : VAT	84.74		
Amount Net of VAT	1,047.28		
Less: BIR 2306	35.32		
BIR 2307	19.74	VATable Sales	979.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.70
Amount Due	992.22	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,076.96	TOTAL SALES	1,132.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3055/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBUSA,PEPITO MELENCION
Meter Number : MTR1010770
Pole Number : 1119855
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725158619180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72555188373

1015867855

Date : 07-27-2018

BC20/219.3/3056/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255518837-3

Customer Information----------

Name : DECINAN,MA.TERESA NARIO

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569598 GS6	Pole No	:	1119855
Serial No	:	59492348	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12792
Period From	:	06-26-2018	Prev Rdg	:	12600
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,142.25
Transmission Charge	0.3987/kWh	76.55
System Loss Charge	0.9007/kWh	172.93
Sub-Total		1,391.73
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.20
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		126.38
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		80.39
Transmission		8.01
System Loss		12.48
Distribution		66.53
Others		10.53
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		316.72
CURRENT BILL - JULY 2018		2,389.21
TOTAL AMOUNT DUE		5,153.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,985.00

Your monthly electricity consumption chart

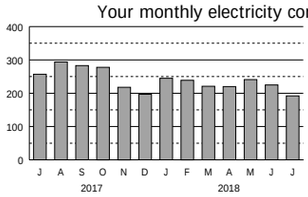

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.21		
Less : VAT	179.21		
Amount Net of VAT	2,210.00		
Less: BIR 2306	74.68		
BIR 2307	41.76	VATable Sales	2,072.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.51
Amount Due	2,093.56	VAT Zero Rated Sales	0.00
Add : VAT	179.21	VAT Amount	179.21
TOTAL AMOUNT DUE	2,272.77	TOTAL SALES	2,389.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3056/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECINAN,MA.TERESA NARIO
Meter Number : 569598 GS6
Pole Number : 1119855
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915040514950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862881

91584589757

Date : 07-27-2018

BC20/219.3/3056/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158458975-7

Customer Information----------

Name : SENO,JONATHAN CENIZA

Premise Address: LAWIS,ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139295	Pole No	:	1119855
Serial No	:	40090624	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1689
Period From	:	06-26-2018	Prev Rdg	:	1631
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.89
CURRENT BILL - JULY 2018		515.12
TOTAL AMOUNT DUE		972.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 657.00

Your monthly electricity consumption chart

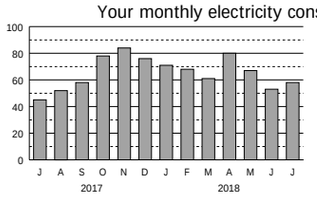

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.12		
Less : VAT	38.76		
Amount Net of VAT	476.36		
Less: BIR 2306	16.16		
BIR 2307	8.79	VATable Sales	436.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	451.41	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	490.17	TOTAL SALES	515.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3056/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,JONATHAN CENIZA

Meter Number : MTR1139295

Pole Number : 1119855

Billing Period : JULY 2018

Premise Address: LAWIS,ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS,ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885039578948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870030

88501758853

Date : 07-27-2018

BC20/219.3/3057/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850175885-3

Customer Information----------

Name : LUCIDO,JANNETH LOU SAGARIO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN : 409-311-054-000

Metering Information----------

Meter No	:	554382 GS6	Pole No	:	1119855
Serial No	:	115576492	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14684
Period From	:	06-26-2018	Prev Rdg	:	14646
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	339	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 179.48
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 16.10
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.47
CURRENT BILL - JULY 2018		253.17
TOTAL AMOUNT DUE		472.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 262.00

Your monthly electricity consumption chart

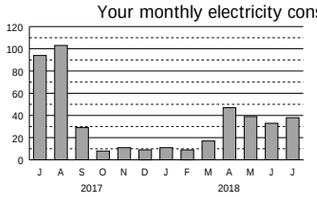

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.17		
Less : VAT	17.76		
Amount Net of VAT	235.41		
Less: BIR 2306	7.42		
BIR 2307	4.23	VATable Sales	209.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	223.76	VAT Zero Rated Sales	0.00
Add : VAT	17.76	VAT Amount	17.76
TOTAL AMOUNT DUE	241.52	TOTAL SALES	253.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3057/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCIDO,JANNETH LOU SAGARIO
Meter Number : 554382 GS6
Pole Number : 1119855
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581638249510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58107130773

1015868944

Date : 07-27-2018

BC20/219.3/3058/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810713077-3

Customer Information----------

Name : SUSON,RONNIE CASTILLON

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7752 EES6	Pole No	:	0448115
Serial No	:	05790485	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3531
Period From	:	06-26-2018	Prev Rdg	:	3453
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	251	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.19
Transmission Charge	0.3987/kWh	31.11
System Loss Charge	0.9007/kWh	70.28
Sub-Total		565.58
Distribution Charges		
Distribution Charge	1.7506/kWh	136.59
Supply Charge	0.4118/kWh	32.13
Metering Charge	0.6989/kWh	54.53
	5.00/month	5.00
Sub-Total		228.25
Others		
Subsidy on Lifeline Discount	-0.15 of 793.83	- 119.07
NPC/PSALM Adjustment	0.2823/kWh	22.03
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		- 64.88
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.68
Transmission		3.25
System Loss		5.06
Distribution		27.39
Others		- 5.74
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.00
Sub-Total		118.19
CURRENT BILL - JULY 2018		847.14
TOTAL AMOUNT DUE		2,455.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 828.00

Your monthly electricity consumption chart

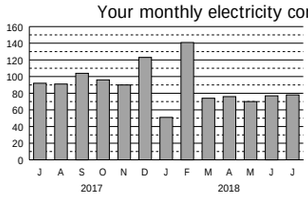

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.14		
Less : VAT	63.16		
Amount Net of VAT	783.98		
Less: BIR 2306	26.31		
BIR 2307	14.69	VATable Sales	728.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.03
Amount Due	742.98	VAT Zero Rated Sales	0.00
Add : VAT	63.16	VAT Amount	63.16
TOTAL AMOUNT DUE	806.14	TOTAL SALES	847.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3058/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,RONNIE CASTILLON
Meter Number : 7752 EES6
Pole Number : 0448115
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 889439382662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871846

88960439342

Date : 07-27-2018

BC20/219.3/3060/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896043934-2

Customer Information----------

Name : RABINA,RUFO VINASA

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569809 GS6	Pole No	:	1119855
Serial No	:	G018745324	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3017
Period From	:	06-26-2018	Prev Rdg	:	2854
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		5.98
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		265.81
CURRENT BILL - JULY 2018		2,001.57
TOTAL AMOUNT DUE		3,126.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,300.00

Your monthly electricity consumption chart

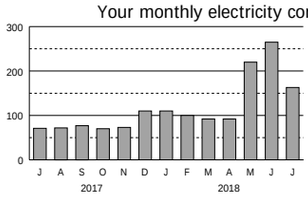

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.57		
Less : VAT	149.24		
Amount Net of VAT	1,852.33		
Less: BIR 2306	62.20		
BIR 2307	34.98	VATable Sales	1,735.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.57
Amount Due	1,755.15	VAT Zero Rated Sales	0.00
Add : VAT	149.24	VAT Amount	149.24
TOTAL AMOUNT DUE	1,904.39	TOTAL SALES	2,001.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3060/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABINA,RUFO VINASA

Meter Number : 569809 GS6

Pole Number : 1119855

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012770597967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862042

01224877223

Date : 07-27-2018

BC20/219.3/3063/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122487722-3

Customer Information----------

Name : CELOCIA,ROSALIA MARATA

Premise Address: LAWIS ALASKA MAMBALING,CBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CBU CITY

TIN :

Metering Information----------

Meter No	:	570934 GS6	Pole No	:	1119855
Serial No	:	85519769	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13430
Period From	:	06-26-2018	Prev Rdg	:	13314
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		6.06
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		191.27
CURRENT BILL - JULY 2018		1,442.85
TOTAL AMOUNT DUE		2,987.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,395.00

Your monthly electricity consumption chart

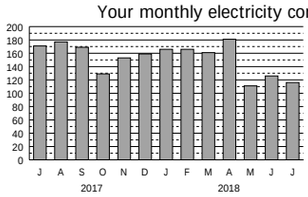

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.85		
Less : VAT	108.20		
Amount Net of VAT	1,334.65		
Less: BIR 2306	45.07		
BIR 2307	25.22	VATable Sales	1,251.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,264.36	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,372.56	TOTAL SALES	1,442.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3063/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELOCIA,ROSALIA MARATA

Meter Number : 570934 GS6

Pole Number : 1119855

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301677342125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857730

30102300008

Date : 07-27-2018

BC20/219.3/3069/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010230000-8

Customer Information----------

Name : LUCIDO,GINA C

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161624	Pole No	:	0448122
Serial No	:	40118995	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1317
Period From	:	06-26-2018	Prev Rdg	:	1228
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	400	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,694.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.7413/kWh	65.98
System Loss Charge	0.8851/kWh	78.77
Sub-Total		674.23
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		37.28
Transmission		6.93
System Loss		5.84
Distribution		31.16
Others		8.33
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		154.32
CURRENT BILL - JULY 2018		1,175.04
TOTAL AMOUNT DUE		3,869.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,173.00

Your monthly electricity consumption chart

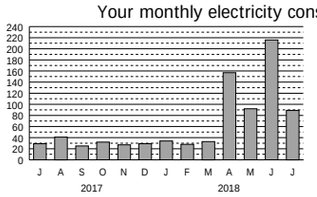

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.04		
Less : VAT	90.13		
Amount Net of VAT	1,084.91		
Less: BIR 2306	37.56		
BIR 2307	20.57	VATable Sales	1,020.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.19
Amount Due	1,026.78	VAT Zero Rated Sales	0.00
Add : VAT	90.13	VAT Amount	90.13
TOTAL AMOUNT DUE	1,116.91	TOTAL SALES	1,175.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3069/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCIDO,GINA C
Meter Number : MTR1161624
Pole Number : 0448122
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3069/0/10/07-27-2018/62 4978

Bill ID 131286379292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13187022762

BILLING STATEMENT

1015869416

Date : 07-27-2018

BC20/219.3/3070/1347376/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318702276-2

Customer Information----------
Name : LUCIDO,ARNOLD RAVINA
Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	530468 GS6	Pole No	:	1347376
Serial No	:	20219416	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8562
Period From	:	06-26-2018	Prev Rdg	:	8455
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	344	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		87.62
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		7.95
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		178.98
CURRENT BILL - JULY 2018		1,353.34
TOTAL AMOUNT DUE		2,470.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 1,283.00

Your monthly electricity consumption chart

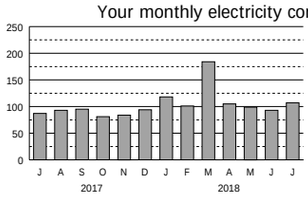

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.34		
Less : VAT	102.20		
Amount Net of VAT	1,251.14		
Less: BIR 2306	42.58		
BIR 2307	23.66	VATable Sales	1,174.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.78
Amount Due	1,184.90	VAT Zero Rated Sales	0.00
Add : VAT	102.20	VAT Amount	102.20
TOTAL AMOUNT DUE	1,287.10	TOTAL SALES	1,353.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3070/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCIDO,ARNOLD RAVINA
Meter Number : 530468 GS6
Pole Number : 1347376
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925909994021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92542571788

BILLING STATEMENT

1015866641

Date : 07-27-2018

BC20/219.3/3071/1347376/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254257178-8

Customer Information----------
Name : LUCEDO,GIGEON RAVINA

Premise Address: LAWIS ALASKA, MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135087	Pole No	:	1347376
Serial No	:	40081694	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6629
Period From	:	06-26-2018	Prev Rdg	:	6519
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.45
CURRENT BILL - JULY 2018		1,336.74
TOTAL AMOUNT DUE		2,812.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,827.00

Your monthly electricity consumption chart

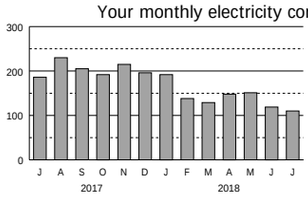

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.74		
Less : VAT	101.90		
Amount Net of VAT	1,234.84		
Less: BIR 2306	42.48		
BIR 2307	23.30	VATable Sales	1,156.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.55
Amount Due	1,169.06	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,270.96	TOTAL SALES	1,336.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3071/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCEDO,GIGEON RAVINA
Meter Number : MTR1135087
Pole Number : 1347376
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA, MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA, MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521310764072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864631

52191300004

Date : 07-27-2018

BC20/219.3/3080/1347376/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219130000-4

Customer Information----------

Name : COSARE,JOSE CARLITO C

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	476152 GS6	Pole No	:	1347376
Serial No	:	71986548	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53156
Period From	:	06-26-2018	Prev Rdg	:	52717
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	504	Billed kWh	:	439

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,226.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,611.70
Transmission Charge	0.7413/kWh	325.43
System Loss Charge	0.8851/kWh	388.56
Sub-Total		3,325.69
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.93
Surcharge	0.02 of 5,226.50	104.53
Sub-Total		267.09
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		183.84
Transmission		34.20
System Loss		28.70
Distribution		151.33
Others		21.55
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.52
Sub-Total		737.80
CURRENT BILL - JULY 2018		5,591.69
TOTAL AMOUNT DUE		10,818.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,262.00

Your monthly electricity consumption chart

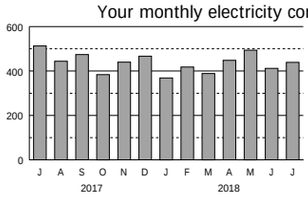

Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,591.69		
Less : VAT	422.53		
Amount Net of VAT	5,169.16		
Less: BIR 2306	176.06		
BIR 2307	97.81	VATable Sales	4,853.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.27
Amount Due	4,895.29	VAT Zero Rated Sales	0.00
Add : VAT	422.53	VAT Amount	422.53
TOTAL AMOUNT DUE	5,317.82	TOTAL SALES	5,591.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3080/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSARE,JOSE CARLITO C
Meter Number : 476152 GS6
Pole Number : 1347376
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3080/0/10/07-27-2018/62 4981

Bill ID 994381647682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872624

99409665074

Date : 07-27-2018

BC20/219.3/3090/1347376/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940966507-4

Customer Information----------
Name : COSARE,EVONNEE COSGAFA

Premise Address: SITIO LAWIS ALASKA MAMBALING
Billing Address: SITIO LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	421309 GS6	Pole No	:	1347376
Serial No	:	69403583	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12979
Period From	:	06-26-2018	Prev Rdg	:	12721
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	344	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.3987/kWh	102.86
System Loss Charge	0.9007/kWh	232.38
Sub-Total		1,870.13
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.83
Surcharge	0.02 of 3,206.00	64.12
Sub-Total		159.65
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		108.04
Transmission		10.77
System Loss		16.74
Distribution		89.19
Others		12.91
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		424.06
CURRENT BILL - JULY 2018		3,197.05
TOTAL AMOUNT DUE		6,403.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,012.00

Your monthly electricity consumption chart

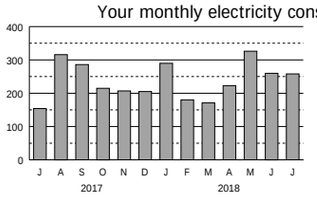

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.05		
Less : VAT	239.36		
Amount Net of VAT	2,957.69		
Less: BIR 2306	99.74		
BIR 2307	55.88	VATable Sales	2,772.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.70
Amount Due	2,802.07	VAT Zero Rated Sales	0.00
Add : VAT	239.36	VAT Amount	239.36
TOTAL AMOUNT DUE	3,041.43	TOTAL SALES	3,197.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3090/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSARE,EVONNEE COSGAFA
Meter Number : 421309 GS6
Pole Number : 1347376
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING
Billing Address: SITIO LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541122338112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871996

54191300000

Date : 07-27-2018

BC20/219.3/3110/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419130000-0

Customer Information----------

Name : GESTO,JOSE G

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	409256 GS6	Pole No	:	0448122
Serial No	:	52687647	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29961
Period From	:	06-26-2018	Prev Rdg	:	29318
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	486	Billed kWh	:	643

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,125.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,825.34
Transmission Charge	0.7413/kWh	476.66
System Loss Charge	0.8851/kWh	569.12
Sub-Total		4,871.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	56.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	181.52
Surcharge	0.02 of 17,954.50	359.09
Sub-Total		597.20
Government Charges		
Franchise Tax - Local		54.85
Value Added Tax		
Generation		269.27
Transmission		50.10
System Loss		42.07
Distribution		221.38
Others		56.46
NPC/PSALM Adjustment		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	164.80
Sub-Total		1,106.82
CURRENT BILL - JULY 2018		8,419.96
TOTAL AMOUNT DUE		17,545.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 8,829.00

Your monthly electricity consumption chart

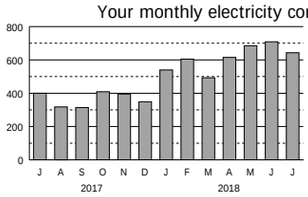

Avg Monthly Usage : 498.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,419.96		
Less : VAT	643.54		
Amount Net of VAT	7,776.42		
Less: BIR 2306	268.16		
BIR 2307	147.36	VATable Sales	7,313.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.28
Amount Due	7,360.90	VAT Zero Rated Sales	0.00
Add : VAT	643.54	VAT Amount	643.54
TOTAL AMOUNT DUE	8,004.44	TOTAL SALES	8,419.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3110/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESTO,JOSE G

Meter Number : 409256 GS6

Pole Number : 0448122

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764014577482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862656

76438648495

Date : 07-27-2018

BC20/219.3/3111/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643864849-5

Customer Information----------

Name : LAHAYLAHAY,GUWENDOLIN ALCOMA

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN : 296-498-594-000

Metering Information----------

Meter No	:	459909 GS6	Pole No	:	0448122
Serial No	:	67205598	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7833
Period From	:	06-26-2018	Prev Rdg	:	7742
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	455	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		5.97
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		0.04
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		145.09
CURRENT BILL - JULY 2018		1,076.05
TOTAL AMOUNT DUE		2,402.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,420.00

Your monthly electricity consumption chart

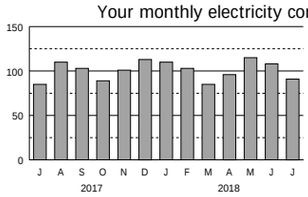

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.05		
Less : VAT	80.31		
Amount Net of VAT	995.74		
Less: BIR 2306	33.45		
BIR 2307	18.76	VATable Sales	930.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.78
Amount Due	943.53	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,023.84	TOTAL SALES	1,076.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3111/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHAYLAHAY,GUWENDOLIN ALCOMA
Meter Number : 459909 GS6
Pole Number : 0448122
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650646234944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857344

65044178260

Date : 07-27-2018

BC20/219.3/3114/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504417826-0

Customer Information----------

Name : DELA CRUZ,MIGUEL JACA

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	540552 GS6	Pole No	:	0448115
Serial No	:	223432237	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15054
Period From	:	06-26-2018	Prev Rdg	:	14768
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	354	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,243.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,701.47
Transmission Charge	0.3987/kWh	114.03
System Loss Charge	0.9007/kWh	257.60
Sub-Total		2,073.10
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.74
Surcharge	0.02 of 7,243.50	144.87
Sub-Total		250.78
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		119.77
Transmission		11.93
System Loss		18.56
Distribution		98.80
Others		23.24
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		479.47
CURRENT BILL - JULY 2018		3,626.68
TOTAL AMOUNT DUE		10,870.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,880.00

Your monthly electricity consumption chart

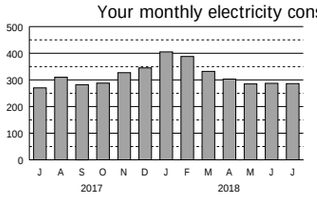

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.68		
Less : VAT	274.19		
Amount Net of VAT	3,352.49		
Less: BIR 2306	114.25		
BIR 2307	63.42	VATable Sales	3,147.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.28
Amount Due	3,174.82	VAT Zero Rated Sales	0.00
Add : VAT	274.19	VAT Amount	274.19
TOTAL AMOUNT DUE	3,449.01	TOTAL SALES	3,626.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3114/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,MIGUEL JACA

Meter Number : 540552 GS6

Pole Number : 0448115

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784686849074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871725

78486333830

Date : 07-27-2018

BC20/219.3/3120/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848633383-0

Customer Information----------
Name : LASQUE,FELICITAS ELARCOSA

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529402 GS6	Pole No	:	0448122
Serial No	:	59367647	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8976
Period From	:	06-26-2018	Prev Rdg	:	8859
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	355	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.73
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		193.56
CURRENT BILL - JULY 2018		1,461.04
TOTAL AMOUNT DUE		3,275.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,746.00

Your monthly electricity consumption chart

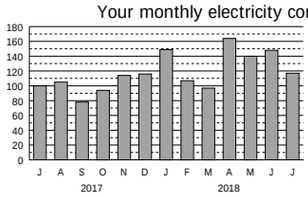

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.04		
Less : VAT	109.73		
Amount Net of VAT	1,351.31		
Less: BIR 2306	45.73		
BIR 2307	25.54	VATable Sales	1,267.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.83
Amount Due	1,280.04	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,389.77	TOTAL SALES	1,461.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3120/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASQUE,FELICITAS ELARCOSA
Meter Number : 529402 GS6
Pole Number : 0448122
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814079809002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862578

81412201212

Date : 07-27-2018

BC20/219.3/3121/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141220121-2

Customer Information----------

Name : SABROSO,RAYMUNDO BRIONES

Premise Address: ALASKA,LAWIS MAMBALING, CEBU CITY
Billing Address: ALASKA,LAWIS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062694	Pole No	:	0448115
Serial No	:	125294966	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12078
Period From	:	06-26-2018	Prev Rdg	:	11622
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	346	Billed kWh	:	456

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,130.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,712.84
Transmission Charge	0.3987/kWh	181.81
System Loss Charge	0.9007/kWh	410.72
Sub-Total		3,305.37
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 10,530.00	210.60
Sub-Total		250.73
Government Charges		
Franchise Tax - Local		36.49
Value Added Tax		
Generation		190.95
Transmission		19.02
System Loss		29.60
Distribution		157.17
Others		34.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.87
Sub-Total		757.34
CURRENT BILL - JULY 2018		5,623.19
TOTAL AMOUNT DUE		10,753.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 5,400.00

Your monthly electricity consumption chart

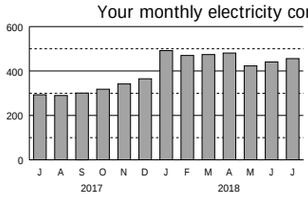

Avg Monthly Usage : 395.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,623.19		
Less : VAT	431.21		
Amount Net of VAT	5,191.98		
Less: BIR 2306	179.68		
BIR 2307	98.05	VATable Sales	4,865.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.13
Amount Due	4,914.25	VAT Zero Rated Sales	0.00
Add : VAT	431.21	VAT Amount	431.21
TOTAL AMOUNT DUE	5,345.46	TOTAL SALES	5,623.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3121/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABROSO,RAYMUNDO BRIONES

Meter Number : MTR1062694

Pole Number : 0448115

Billing Period : JULY 2018

Premise Address: ALASKA,LAWIS MAMBALING, CEBU CITY
Billing Address: ALASKA,LAWIS MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801912052921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857381

80102300003

Date : 07-27-2018

BC20/219.3/3140/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010230000-3

Customer Information----------

Name : YANA,GLENN E

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527848 RGS6	Pole No	:	0448115
Serial No	:	67736755	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2032
Period From	:	06-26-2018	Prev Rdg	:	2008
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		399.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.7413/kWh	17.79
System Loss Charge	0.8851/kWh	21.24
Sub-Total		181.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.11
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 923.50	18.47
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		10.04
Transmission		1.86
System Loss		1.57
Distribution		8.84
Others		2.72
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		42.55
CURRENT BILL - JULY 2018		325.38
TOTAL AMOUNT DUE		724.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 524.00

Your monthly electricity consumption chart

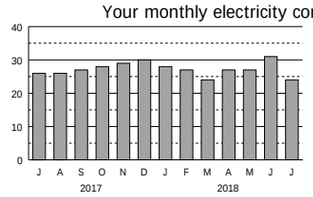

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.38		
Less : VAT	25.19		
Amount Net of VAT	300.19		
Less: BIR 2306	10.51		
BIR 2307	5.70	VATable Sales	282.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.36
Amount Due	283.98	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	309.17	TOTAL SALES	325.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3140/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANA,GLENN E
Meter Number : 527848 RGS6
Pole Number : 0448115
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167583874297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862938

16732300005

Date : 07-27-2018

BC20/219.3/3150/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673230000-5

Customer Information----------

Name : CELOCIA,PAUL E

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527858 RGS6	Pole No	:	0448115
Serial No	:	16007841	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2263
Period From	:	06-26-2018	Prev Rdg	:	2212
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		625.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.7413/kWh	37.81
System Loss Charge	0.8851/kWh	45.14
Sub-Total		386.36
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 626.00	12.52
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		21.35
Transmission		3.97
System Loss		3.33
Distribution		18.11
Others		2.55
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		86.31
CURRENT BILL - JULY 2018		655.00
TOTAL AMOUNT DUE		1,280.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,200.00

Your monthly electricity consumption chart

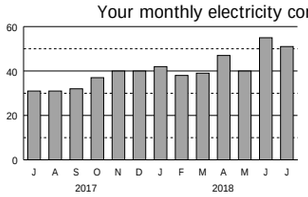

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.00		
Less : VAT	49.65		
Amount Net of VAT	605.35		
Less: BIR 2306	20.69		
BIR 2307	11.46	VATable Sales	568.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	573.20	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	622.85	TOTAL SALES	655.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3150/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELOCIA,PAUL E

Meter Number : 527858 RGS6

Pole Number : 0448115

Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052942980917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857686

05214093360

Date : 07-27-2018

BC20/219.3/3150/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521409336-0

Customer Information----------

Name : DEGAMO,LITA OMO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425192 GS6	Pole No	:	0448115
Serial No	:	68792300	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7637
Period From	:	06-26-2018	Prev Rdg	:	7482
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	345	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		131.02
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		12.00
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		259.52
CURRENT BILL - JULY 2018		1,962.58
TOTAL AMOUNT DUE		5,643.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,051.00

Your monthly electricity consumption chart

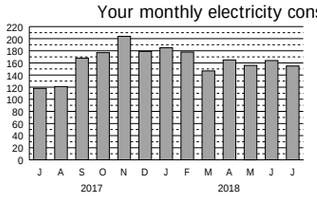

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.58		
Less : VAT	148.28		
Amount Net of VAT	1,814.30		
Less: BIR 2306	61.79		
BIR 2307	34.32	VATable Sales	1,703.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.24
Amount Due	1,718.19	VAT Zero Rated Sales	0.00
Add : VAT	148.28	VAT Amount	148.28
TOTAL AMOUNT DUE	1,866.47	TOTAL SALES	1,962.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3150/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,LITA OMO

Meter Number : 425192 GS6

Pole Number : 0448115

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507503654790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859641

50702932166

Date : 07-27-2018

BC20/219.3/3160/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070293216-6

Customer Information----------

Name : EBARDO,ELIOSA MONCEDA

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532336 GS6	Pole No	:	0448122
Serial No	:	24883446	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19849
Period From	:	06-26-2018	Prev Rdg	:	19651
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	344	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.3987/kWh	78.94
System Loss Charge	0.9007/kWh	178.34
Sub-Total		1,435.22
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 4,950.00	99.00
Sub-Total		172.32
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		82.91
Transmission		8.26
System Loss		12.88
Distribution		68.58
Others		15.93
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		331.99
CURRENT BILL - JULY 2018		2,511.07
TOTAL AMOUNT DUE		5,046.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,415.00

Your monthly electricity consumption chart

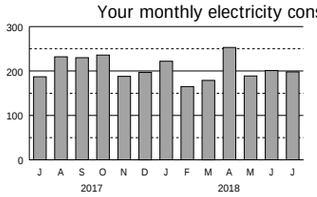

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.07		
Less : VAT	189.87		
Amount Net of VAT	2,321.20		
Less: BIR 2306	79.11		
BIR 2307	43.91	VATable Sales	2,179.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.12
Amount Due	2,198.18	VAT Zero Rated Sales	0.00
Add : VAT	189.87	VAT Amount	189.87
TOTAL AMOUNT DUE	2,388.05	TOTAL SALES	2,511.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3160/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBARDO,ELIOSA MONCEDA

Meter Number : 532336 GS6

Pole Number : 0448122

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 638432283861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872886

63822645550

Date : 07-27-2018

BC20/219.3/3162/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382264555-0

Customer Information----------

Name : EBARDO,LELIA HEBANADA

Premise Address: LAWAS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWAS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540407 GS6	Pole No	:	0448122
Serial No	:	220037490	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6065
Period From	:	06-26-2018	Prev Rdg	:	5939
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		77.73
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		6.28
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		207.41
CURRENT BILL - JULY 2018		1,564.00
TOTAL AMOUNT DUE		3,117.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,570.00

Your monthly electricity consumption chart

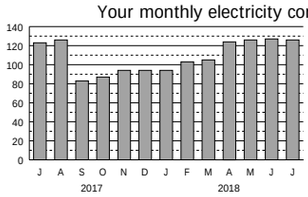

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.00		
Less : VAT	117.21		
Amount Net of VAT	1,446.79		
Less: BIR 2306	48.86		
BIR 2307	27.34	VATable Sales	1,356.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.20
Amount Due	1,370.59	VAT Zero Rated Sales	0.00
Add : VAT	117.21	VAT Amount	117.21
TOTAL AMOUNT DUE	1,487.80	TOTAL SALES	1,564.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3162/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBARDO,LELIA HEBANADA

Meter Number : 540407 GS6

Pole Number : 0448122

Billing Period : JULY 2018

Premise Address: LAWAS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWAS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3162/0/10/07-27-2018/62 4992

Bill ID 075926516750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07564032493

1015866306

Date : 07-27-2018

BC20/219.3/3164/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756403249-3

Customer Information----------

Name : CASAS,OLIVA ALFAR

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	BSV1708689	Pole No	:	0448073
Serial No	:	41032958	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2084
Period From	:	06-26-2018	Prev Rdg	:	1347
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	346	Billed kWh	:	737

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,986.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,384.56
Transmission Charge	0.3987/kWh	293.84
System Loss Charge	0.9007/kWh	663.82
Sub-Total		5,342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	64.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	208.06
Surcharge	0.02 of 70,347.50	1,406.95
Sub-Total		1,679.87
Government Charges		
Franchise Tax - Local		68.52
Value Added Tax		
Generation		308.64
Transmission		30.74
System Loss		47.85
Distribution		253.65
Others		184.84
NPC/PSALM Adjustment		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
NPC Stranded Debts	0.0265/kWh	19.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	188.89
Sub-Total		1,367.25
CURRENT BILL - JULY 2018		10,503.12
TOTAL AMOUNT DUE		33,489.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 5,569.00

Your monthly electricity consumption chart

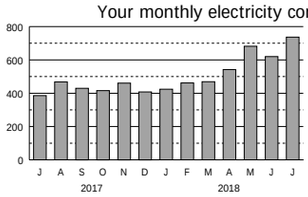

Avg Monthly Usage : 500.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,503.12		
Less : VAT	830.60		
Amount Net of VAT	9,672.52		
Less: BIR 2306	346.09		
BIR 2307	184.09	VATable Sales	9,135.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.65
Amount Due	9,142.34	VAT Zero Rated Sales	0.00
Add : VAT	830.60	VAT Amount	830.60
TOTAL AMOUNT DUE	9,972.94	TOTAL SALES	10,503.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3164/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,OLIVA ALFAR
Meter Number : BSV1708689
Pole Number : 0448073
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803811196381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858563

80302300001

Date : 07-27-2018

BC20/219.3/3170/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030230000-1

Customer Information----------

Name : CABIJE,ANTONIO R

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527853 RGS6	Pole No	:	0448115
Serial No	:	78580602	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4593
Period From	:	06-26-2018	Prev Rdg	:	4522
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		896.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.7413/kWh	52.63
System Loss Charge	0.8851/kWh	62.84
Sub-Total		537.86
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 896.50	17.93
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		29.74
Transmission		5.53
System Loss		4.65
Distribution		24.98
Others		3.61
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		120.02
CURRENT BILL - JULY 2018		910.24
TOTAL AMOUNT DUE		1,806.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 709.00

Your monthly electricity consumption chart

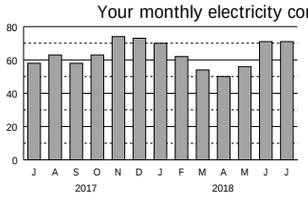

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.24		
Less : VAT	68.98		
Amount Net of VAT	841.26		
Less: BIR 2306	28.75		
BIR 2307	15.92	VATable Sales	790.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.04
Amount Due	796.59	VAT Zero Rated Sales	0.00
Add : VAT	68.98	VAT Amount	68.98
TOTAL AMOUNT DUE	865.57	TOTAL SALES	910.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3170/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,ANTONIO R
Meter Number : 527853 RGS6
Pole Number : 0448115
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164819955607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16409268022

BILLING STATEMENT

1015862076

Date : 07-27-2018

BC20/219.3/3191/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640926802-2

Customer Information----------

Name : LOQUINTE,XAVIER PARDILLO

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706968	Pole No	:	0448073
Serial No	:	85168500	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	281
Period From	:	06-26-2018	Prev Rdg	:	225
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 142.20
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.78
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.61
CURRENT BILL - JULY 2018		504.57
TOTAL AMOUNT DUE		1,171.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 745.00

Your monthly electricity consumption chart

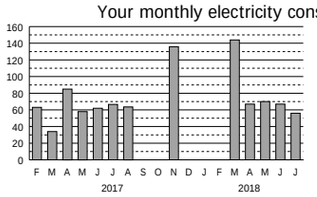

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.57		
Less : VAT	36.83		
Amount Net of VAT	467.74		
Less: BIR 2306	15.34		
BIR 2307	8.64	VATable Sales	428.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	443.76	VAT Zero Rated Sales	0.00
Add : VAT	36.83	VAT Amount	36.83
TOTAL AMOUNT DUE	480.59	TOTAL SALES	504.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3191/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOQUINTE,XAVIER PARDILLO

Meter Number : BSG1706968

Pole Number : 0448073

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3191/0/10/07-27-2018/62 4995

Bill ID 491328587780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872582

49183917027

Date : 07-27-2018

BC20/219.3/3191/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918391702-7

Customer Information----------

Name : EBON,HANDSOME TAPANG

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1714021	Pole No	:	0448073
Serial No	:	41038290	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	359
Period From	:	06-26-2018	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,373.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 4,374.00	87.48
Sub-Total		145.61
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		13.72
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		264.54
CURRENT BILL - JULY 2018		2,002.40
TOTAL AMOUNT DUE		6,376.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,713.00

Your monthly electricity consumption chart

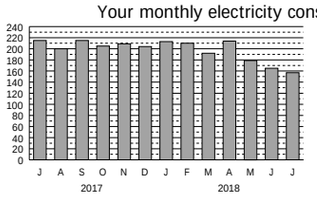

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.40		
Less : VAT	151.78		
Amount Net of VAT	1,850.62		
Less: BIR 2306	63.24		
BIR 2307	35.02	VATable Sales	1,737.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.76
Amount Due	1,752.36	VAT Zero Rated Sales	0.00
Add : VAT	151.78	VAT Amount	151.78
TOTAL AMOUNT DUE	1,904.14	TOTAL SALES	2,002.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3191/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBON,HANDSOME TAPANG
Meter Number : BSV1714021
Pole Number : 0448073
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3191/0/10/07-27-2018/62 4996

Bill ID 970397896952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864417

97059416657

Date : 07-27-2018

BC20/219.3/3193/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705941665-7

Customer Information----------

Name : CUIZON,CARLITO HIYAS

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224362	Pole No	:	0448073
Serial No	:	133482229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2151
Period From	:	06-26-2018	Prev Rdg	:	1965
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	233	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		303.25
CURRENT BILL - JULY 2018		2,243.90
TOTAL AMOUNT DUE		4,185.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 4,000.00

Your monthly electricity consumption chart

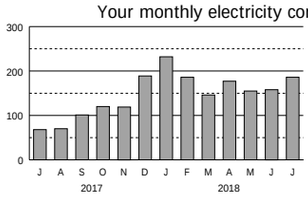

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.90		
Less : VAT	170.54		
Amount Net of VAT	2,073.36		
Less: BIR 2306	71.07		
BIR 2307	39.10	VATable Sales	1,940.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.71
Amount Due	1,963.19	VAT Zero Rated Sales	0.00
Add : VAT	170.54	VAT Amount	170.54
TOTAL AMOUNT DUE	2,133.73	TOTAL SALES	2,243.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3193/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,CARLITO HIYAS

Meter Number : MTR1224362

Pole Number : 0448073

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517115380846

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015863323

51728863609

Date : 07-27-2018

BC20/219.3/3194/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172886360-9

Customer Information----------

Name : MONDANO,KIMBERLY MINOZA

Premise Address: LAWIS MAMBALING

Billing Address: LAWIS MAMBALING

TIN :

Metering Information----------

Meter No	:	570393 GS6	Pole No	:	0448073
Serial No	:	52317281	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5275
Period From	:	06-26-2018	Prev Rdg	:	5005
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	253	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,606.28
Transmission Charge	0.3987/kWh	107.65
System Loss Charge	0.9007/kWh	243.19
Sub-Total		1,957.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.22
Surcharge	0.02 of 4,452.00	89.04
Sub-Total		189.02
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		113.07
Transmission		11.27
System Loss		17.52
Distribution		93.31
Others		16.17
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		446.58
CURRENT BILL - JULY 2018		3,370.27
TOTAL AMOUNT DUE		6,772.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,050.00

Your monthly electricity consumption chart

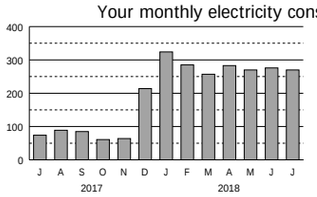

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.27		
Less : VAT	253.13		
Amount Net of VAT	3,117.14		
Less: BIR 2306	105.49		
BIR 2307	58.91	VATable Sales	2,923.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.45
Amount Due	2,952.74	VAT Zero Rated Sales	0.00
Add : VAT	253.13	VAT Amount	253.13
TOTAL AMOUNT DUE	3,205.87	TOTAL SALES	3,370.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3194/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDANO,KIMBERLY MINOZA

Meter Number : 570393 GS6

Pole Number : 0448073

Billing Period : JULY 2018

Premise Address: LAWIS MAMBALING

Billing Address: LAWIS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529694451750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867377

52946975563

Date : 07-27-2018

BC20/219.3/3202/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294697556-3

Customer Information----------

Name : LABORTE,MA.TERESA CARPENTERO

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	446464 GS6	Pole No	:	0448073
Serial No	:	62509074	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6455
Period From	:	06-26-2018	Prev Rdg	:	6416
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 14.76
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		46.50
CURRENT BILL - JULY 2018		276.18
TOTAL AMOUNT DUE		627.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 600.00

Your monthly electricity consumption chart

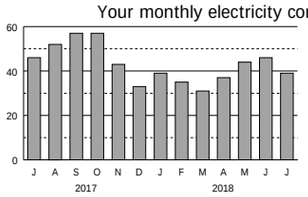

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.18		
Less : VAT	19.99		
Amount Net of VAT	256.19		
Less: BIR 2306	8.35		
BIR 2307	4.63	VATable Sales	229.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.51
Amount Due	243.21	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	263.20	TOTAL SALES	276.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3202/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,MA.TERESA CARPENTERO

Meter Number : 446464 GS6

Pole Number : 0448073

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428152938809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42870822246

BILLING STATEMENT

1015869032

Date : 07-27-2018

BC20/219.3/3203/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287082224-6

Customer Information----------

Name : ALFANTE,SUSANA OBATAY

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570936 GS6	Pole No	:	0448073
Serial No	:	81057964	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5494
Period From	:	06-26-2018	Prev Rdg	:	5267
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	346	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,296.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,350.47
Transmission Charge	0.3987/kWh	90.50
System Loss Charge	0.9007/kWh	204.46
Sub-Total		1,645.43
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.08
Surcharge	0.02 of 5,796.00	115.92
Sub-Total		199.98
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		95.05
Transmission		9.47
System Loss		14.75
Distribution		78.54
Others		18.56
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		380.82
CURRENT BILL - JULY 2018		2,880.75
TOTAL AMOUNT DUE		7,176.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,500.00

Your monthly electricity consumption chart

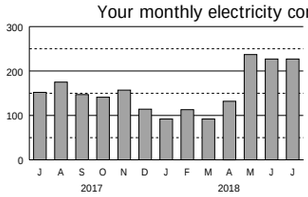

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.75		
Less : VAT	217.87		
Amount Net of VAT	2,662.88		
Less: BIR 2306	90.80		
BIR 2307	50.37	VATable Sales	2,499.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.95
Amount Due	2,521.71	VAT Zero Rated Sales	0.00
Add : VAT	217.87	VAT Amount	217.87
TOTAL AMOUNT DUE	2,739.58	TOTAL SALES	2,880.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3203/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFANTE,SUSANA OBATAY
Meter Number : 570936 GS6
Pole Number : 0448073
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 019700309007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864726

01957976531

Date : 07-27-2018

BC20/219.3/3204/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195797653-1

Customer Information----------

Name : CASTRO,DANILO MORING

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163672	Pole No	:	0448073
Serial No	:	84444873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1766
Period From	:	06-26-2018	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.21
CURRENT BILL - JULY 2018		503.66
TOTAL AMOUNT DUE		1,104.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 378.00

Your monthly electricity consumption chart

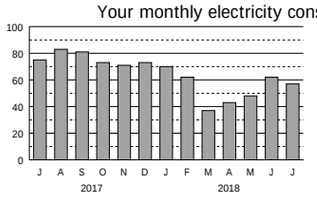

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.66		
Less : VAT	37.80		
Amount Net of VAT	465.86		
Less: BIR 2306	15.75		
BIR 2307	8.59	VATable Sales	426.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	441.52	VAT Zero Rated Sales	0.00
Add : VAT	37.80	VAT Amount	37.80
TOTAL AMOUNT DUE	479.32	TOTAL SALES	503.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3204/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,DANILO MORING

Meter Number : MTR1163672

Pole Number : 0448073

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989309609614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98975871256

BILLING STATEMENT

1015870820

Date : 07-27-2018

BC20/219.3/3205/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897587125-6

Customer Information----------
Name : SUSON,VECIL ALEONAR

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104778	Pole No	:	0448045
Serial No	:	129127186	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7558
Period From	:	06-26-2018	Prev Rdg	:	7336
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	346	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,705.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,320.72
Transmission Charge	0.3987/kWh	88.51
System Loss Charge	0.9007/kWh	199.96
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 6,705.50	134.11
Sub-Total		153.64
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		92.96
Transmission		9.25
System Loss		14.41
Distribution		76.83
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		373.09
CURRENT BILL - JULY 2018		2,776.13
TOTAL AMOUNT DUE		9,481.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 3,230.00

Your monthly electricity consumption chart

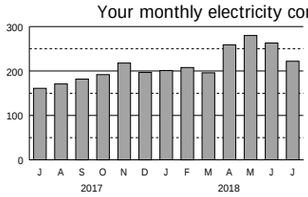

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.13		
Less : VAT	214.05		
Amount Net of VAT	2,562.08		
Less: BIR 2306	89.20		
BIR 2307	48.42	VATable Sales	2,403.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.04
Amount Due	2,424.46	VAT Zero Rated Sales	0.00
Add : VAT	214.05	VAT Amount	214.05
TOTAL AMOUNT DUE	2,638.51	TOTAL SALES	2,776.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3205/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,VECIL ALEONAR
Meter Number : MTR1104778
Pole Number : 0448045
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281906292055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868404

28185899078

Date : 07-27-2018

BC20/219.3/3230/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818589907-8

Customer Information----------

Name : VILLACORTA,GERTRUDES DIMOL

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552254 GS6	Pole No	:	0448045
Serial No	:	76119402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3204
Period From	:	06-26-2018	Prev Rdg	:	3156
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 173.00
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.49
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.99
CURRENT BILL - JULY 2018		377.27
TOTAL AMOUNT DUE		855.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 468.00

Your monthly electricity consumption chart

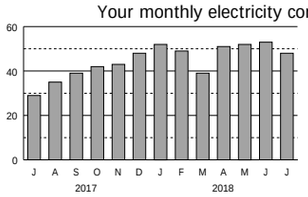

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.27		
Less : VAT	27.13		
Amount Net of VAT	350.14		
Less: BIR 2306	11.30		
BIR 2307	6.39	VATable Sales	317.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	332.45	VAT Zero Rated Sales	0.00
Add : VAT	27.13	VAT Amount	27.13
TOTAL AMOUNT DUE	359.58	TOTAL SALES	377.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3230/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,GERTRUDES DIMOL
Meter Number : 552254 GS6
Pole Number : 0448045
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951961377470

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015857707

95120097753

Date : 07-27-2018

BC20/219.3/3232/0448136/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512009775-3

Customer Information----------

Name : ALIPAN,EVELYN VILLASOR

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570472 GS6	Pole No	:	0448136
Serial No	:	52961593	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7381
Period From	:	06-26-2018	Prev Rdg	:	7196
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 3,973.00	79.46
Sub-Total		147.97
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		13.31
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		308.53
CURRENT BILL - JULY 2018		2,331.83
TOTAL AMOUNT DUE		6,304.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,000.00

Your monthly electricity consumption chart

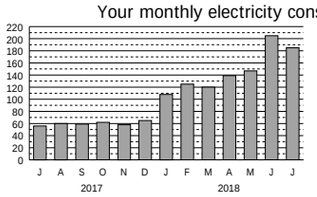

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.83		
Less : VAT	175.85		
Amount Net of VAT	2,155.98		
Less: BIR 2306	73.28		
BIR 2307	40.77	VATable Sales	2,023.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.68
Amount Due	2,041.93	VAT Zero Rated Sales	0.00
Add : VAT	175.85	VAT Amount	175.85
TOTAL AMOUNT DUE	2,217.78	TOTAL SALES	2,331.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3232/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPAN,EVELYN VILLASOR

Meter Number : 570472 GS6

Pole Number : 0448136

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 241322779372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872545

24127896124

Date : 07-27-2018

BC20/219.3/3233/1316944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412789612-4

Customer Information----------

Name : ALIPAN,MANILYN VILLASOR

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046019	Pole No	:	1316944
Serial No	:	121753858	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4068
Period From	:	06-26-2018	Prev Rdg	:	4046
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		- 74.67
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 4.64
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		30.35
CURRENT BILL - JULY 2018		183.10
TOTAL AMOUNT DUE		2,030.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 1,500.00

Your monthly electricity consumption chart

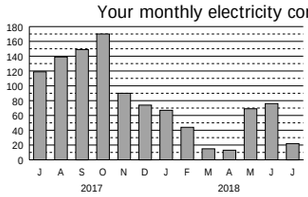

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.10		
Less : VAT	15.22		
Amount Net of VAT	167.88		
Less: BIR 2306	6.33		
BIR 2307	3.08	VATable Sales	152.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.13
Amount Due	158.47	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	173.69	TOTAL SALES	183.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3233/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPAN,MANILYN VILLASOR

Meter Number : MTR1046019

Pole Number : 1316944

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182305346344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868259

18229351780

Date : 07-27-2018

BC20/219.3/3234/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822935178-0

Customer Information----------

Name : MIRA,JUCYLIN ALIPAN

Premise Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046015	Pole No	:	0448045
Serial No	:	125282909	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7505
Period From	:	06-26-2018	Prev Rdg	:	7344
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	254	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,997.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	957.82
Transmission Charge	0.3987/kWh	64.19
System Loss Charge	0.9007/kWh	145.01
Sub-Total		1,167.02
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.45
Surcharge	0.02 of 4,997.50	99.95
Sub-Total		159.57
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		67.43
Transmission		6.70
System Loss		10.46
Distribution		55.88
Others		15.31
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		272.54
CURRENT BILL - JULY 2018		2,064.80
TOTAL AMOUNT DUE		7,062.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,000.00

Your monthly electricity consumption chart

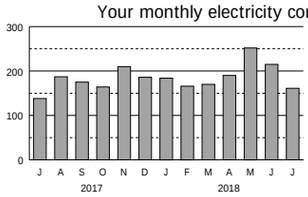

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.80		
Less : VAT	156.85		
Amount Net of VAT	1,907.95		
Less: BIR 2306	65.36		
BIR 2307	36.11	VATable Sales	1,792.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.69
Amount Due	1,806.48	VAT Zero Rated Sales	0.00
Add : VAT	156.85	VAT Amount	156.85
TOTAL AMOUNT DUE	1,963.33	TOTAL SALES	2,064.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3234/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRA,JUCYLIN ALIPAN

Meter Number : MTR1046015

Pole Number : 0448045

Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 030690047262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869160

03091300008

Date : 07-27-2018

BC20/219.3/3260/0448136/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309130000-8

Customer Information----------

Name : BRACERO,RANDY B

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527856 RGS6	Pole No	:	0448136
Serial No	:	71114475	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15190
Period From	:	06-26-2018	Prev Rdg	:	15089
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	469	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,324.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.7413/kWh	74.87
System Loss Charge	0.8851/kWh	89.40
Sub-Total		765.14
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		42.30
Transmission		7.87
System Loss		6.61
Distribution		35.28
Others		5.26
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		170.57
CURRENT BILL - JULY 2018		1,293.59
TOTAL AMOUNT DUE		2,618.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,838.00

Your monthly electricity consumption chart

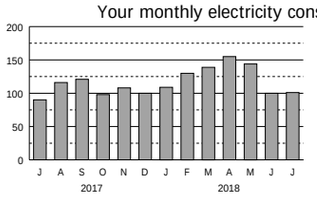

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.59		
Less : VAT	97.99		
Amount Net of VAT	1,195.60		
Less: BIR 2306	40.84		
BIR 2307	22.63	VATable Sales	1,123.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.58
Amount Due	1,132.13	VAT Zero Rated Sales	0.00
Add : VAT	97.99	VAT Amount	97.99
TOTAL AMOUNT DUE	1,230.12	TOTAL SALES	1,293.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3260/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRACERO,RANDY B

Meter Number : 527856 RGS6

Pole Number : 0448136

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325936401365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866273

32567001493

Date : 07-27-2018

BC20/219.3/3261/0448136/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256700149-3

Customer Information----------

Name : RACAL,EMMA MONISIT

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570433 GS6	Pole No	:	0448136
Serial No	:	58071186	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3095
Period From	:	06-26-2018	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	234	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 12.16
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		52.49
CURRENT BILL - JULY 2018		333.09
TOTAL AMOUNT DUE		1,199.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 767.00

Your monthly electricity consumption chart

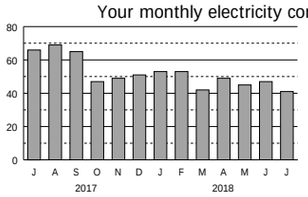

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.09		
Less : VAT	24.34		
Amount Net of VAT	308.75		
Less: BIR 2306	10.15		
BIR 2307	5.65	VATable Sales	280.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.15
Amount Due	292.95	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	317.29	TOTAL SALES	333.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3261/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAL,EMMA MONISIT

Meter Number : 570433 GS6

Pole Number : 0448136

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101716145461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857705

10191300002

Date : 07-27-2018

BC20/219.3/3300/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019130000-2

Customer Information----------

Name : JAYME,CRISTITUTO JR. TREMUCHA

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527854 RGS6	Pole No	:	0448122
Serial No	:	95223684	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5586
Period From	:	06-26-2018	Prev Rdg	:	5512
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	412	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 76.32
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 7.23
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.24
CURRENT BILL - JULY 2018		787.04
TOTAL AMOUNT DUE		1,575.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 765.00

Your monthly electricity consumption chart

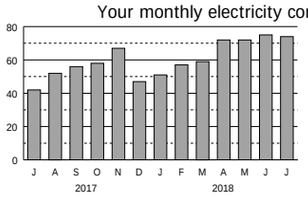

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.04		
Less : VAT	58.14		
Amount Net of VAT	728.90		
Less: BIR 2306	24.24		
BIR 2307	13.64	VATable Sales	676.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.10
Amount Due	691.02	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	749.16	TOTAL SALES	787.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3300/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,CRISTITUTO JR. TREMUCHA
Meter Number : 527854 RGS6
Pole Number : 0448122
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151104077934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15120989056

1015857363

Date : 07-27-2018

BC20/219.3/3302/1316944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512098905-6

Customer Information----------

Name : JAYME,MAGDALENA RACAL

Premise Address: ALASKA LAWIS MAMBALING,CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024295	Pole No	:	1316944
Serial No	:	125283840	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4798
Period From	:	06-26-2018	Prev Rdg	:	4724
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 72.39
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 6.75
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.75
CURRENT BILL - JULY 2018		791.48
TOTAL AMOUNT DUE		1,775.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 963.00

Your monthly electricity consumption chart

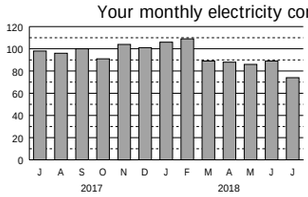

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.48		
Less : VAT	58.62		
Amount Net of VAT	732.86		
Less: BIR 2306	24.44		
BIR 2307	13.72	VATable Sales	680.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.13
Amount Due	694.70	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	753.32	TOTAL SALES	791.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3302/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,MAGDALENA RACAL

Meter Number : MTR1024295

Pole Number : 1316944

Billing Period : JULY 2018

Premise Address: ALASKA LAWIS MAMBALING,CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191739127321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19191300003

BILLING STATEMENT

1015871322

Date : 07-27-2018

BC20/219.3/3320/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919130000-3

Customer Information----------
Name : LABRADOR,TERESITA JAIME
Premise Address: SITIO LAWIS ALASKA MAMBALING
Billing Address: SITIO LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1024272	Pole No	:	0448122
Serial No	:	121754933	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6135
Period From	:	06-26-2018	Prev Rdg	:	5985
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	444	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		7.65
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.97
CURRENT BILL - JULY 2018		1,862.47
TOTAL AMOUNT DUE		3,784.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,759.00

Your monthly electricity consumption chart

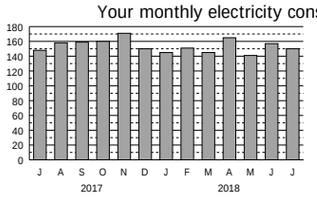

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.47		
Less : VAT	139.54		
Amount Net of VAT	1,722.93		
Less: BIR 2306	58.14		
BIR 2307	32.55	VATable Sales	1,615.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.43
Amount Due	1,632.24	VAT Zero Rated Sales	0.00
Add : VAT	139.54	VAT Amount	139.54
TOTAL AMOUNT DUE	1,771.78	TOTAL SALES	1,862.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3320/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,TERESITA JAIME
Meter Number : MTR1024272
Pole Number : 0448122
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING
Billing Address: SITIO LAWIS ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 877360739337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867125

87763501464

Date : 07-27-2018

BC20/219.3/3331/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776350146-4

Customer Information----------

Name : ROSACENA,ANGIELEN LOGICO

Premise Address: ALASKA LAWIS MAMBALING, CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107902	Pole No	:	0448073
Serial No	:	40045046	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5696
Period From	:	06-26-2018	Prev Rdg	:	5577
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		195.12
CURRENT BILL - JULY 2018		1,445.21
TOTAL AMOUNT DUE		3,022.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,442.00

Your monthly electricity consumption chart

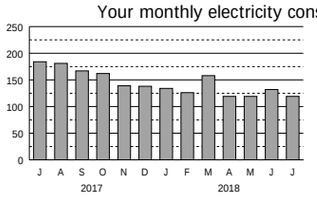

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.21		
Less : VAT	110.16		
Amount Net of VAT	1,335.05		
Less: BIR 2306	45.92		
BIR 2307	25.19	VATable Sales	1,250.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.96
Amount Due	1,263.94	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,374.10	TOTAL SALES	1,445.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3331/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACENA,ANGIELEN LOGICO
Meter Number : MTR1107902
Pole Number : 0448073
Billing Period : JULY 2018

Premise Address: ALASKA LAWIS MAMBALING, CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558273099299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860391

55858327103

Date : 07-27-2018

BC20/219.3/3333/1316944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585832710-3

Customer Information----------
Name : SABROSO,ROSALINA RACAL

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196805	Pole No	:	1316944
Serial No	:	40142782	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2186
Period From	:	06-26-2018	Prev Rdg	:	1771
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	254	Billed kWh	:	415

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,335.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,468.92
Transmission Charge	0.3987/kWh	165.46
System Loss Charge	0.9007/kWh	373.79
Sub-Total		3,008.17
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 4,335.50	86.71
Sub-Total		123.23
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		173.79
Transmission		17.30
System Loss		26.93
Distribution		143.09
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.36
Sub-Total		675.83
CURRENT BILL - JULY 2018		4,999.67
TOTAL AMOUNT DUE		9,335.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,000.00

Your monthly electricity consumption chart

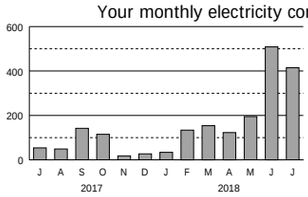

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,999.67		
Less : VAT	379.79		
Amount Net of VAT	4,619.88		
Less: BIR 2306	158.24		
BIR 2307	87.13	VATable Sales	4,323.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.04
Amount Due	4,374.51	VAT Zero Rated Sales	0.00
Add : VAT	379.79	VAT Amount	379.79
TOTAL AMOUNT DUE	4,754.30	TOTAL SALES	4,999.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3333/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABROSO,ROSALINA RACAL
Meter Number : MTR1196805
Pole Number : 1316944
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587973942713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870512

58761300001

Date : 07-27-2018

BC20/219.3/3340/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876130000-1

Customer Information----------

Name : RACAL,CECILIA R

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527875 RGS6	Pole No	:	0448115
Serial No	:	78155847	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34625
Period From	:	06-26-2018	Prev Rdg	:	33727
No of Days	:	30	Diff Rdg	:	898
Avg kWh/day	:	29.93	Registered	:	898
Conn Load	:	950	Billed kWh	:	898

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,692.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,342.38
Transmission Charge	0.3987/kWh	358.03
System Loss Charge	0.9007/kWh	808.83
Sub-Total		6,509.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	78.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	253.51
Surcharge	0.02 of 25,826.50	516.53
Sub-Total		849.06
Government Charges		
Franchise Tax - Local		74.49
Value Added Tax		
Generation		376.06
Transmission		37.45
System Loss		58.31
Distribution		308.93
Others		80.40
NPC/PSALM Adjustment		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
NPC Stranded Debts	0.0265/kWh	23.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	230.16
Sub-Total		1,512.00
CURRENT BILL - JULY 2018		11,444.75
TOTAL AMOUNT DUE		24,137.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 13,134.00

Your monthly electricity consumption chart

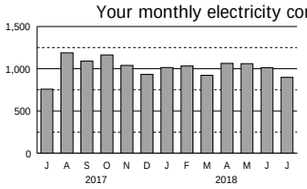

Avg Monthly Usage : 1,013.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,444.75		
Less : VAT	867.09		
Amount Net of VAT	10,577.66		
Less: BIR 2306	361.29		
BIR 2307	200.14	VATable Sales	9,932.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.91
Amount Due	10,016.23	VAT Zero Rated Sales	0.00
Add : VAT	867.09	VAT Amount	867.09
TOTAL AMOUNT DUE	10,883.32	TOTAL SALES	11,444.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3340/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAL,CECILIA R
Meter Number : 527875 RGS6
Pole Number : 0448115
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506168376018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859071

50671005465

Date : 07-27-2018

BC20/219.3/3360/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067100546-5

Customer Information----------

Name : GALLENDO,LEONORA TORREJAS

Premise Address: LAWIS ALSAKA MAMBALING
Billing Address: LAWIS ALSAKA MAMBALING

TIN :

Metering Information----------

Meter No	:	543034 GS6	Pole No	:	0448122
Serial No	:	52303105	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3341
Period From	:	06-26-2018	Prev Rdg	:	3242
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		3.26
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		- 0.35
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.36
CURRENT BILL - JULY 2018		1,166.50
TOTAL AMOUNT DUE		2,446.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,360.00

Your monthly electricity consumption chart

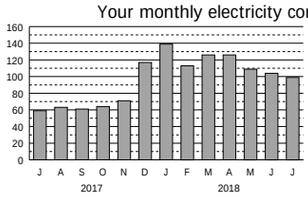

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.50		
Less : VAT	86.91		
Amount Net of VAT	1,079.59		
Less: BIR 2306	36.24		
BIR 2307	20.33	VATable Sales	1,009.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.45
Amount Due	1,023.02	VAT Zero Rated Sales	0.00
Add : VAT	86.91	VAT Amount	86.91
TOTAL AMOUNT DUE	1,109.93	TOTAL SALES	1,166.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3360/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLENDO,LEONORA TORREJAS

Meter Number : 543034 GS6

Pole Number : 0448122

Billing Period : JULY 2018

Premise Address: LAWIS ALSAKA MAMBALING
Billing Address: LAWIS ALSAKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139678373671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872246

13931976479

Date : 07-27-2018

BC20/219.3/3380/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393197647-9

Customer Information----------

Name : CABALLERO,JOCELYN VOCALES

Premise Address: SITIO LAWIS ALASKA MAMBALING
Billing Address: SITIO LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532280 GS6	Pole No	:	0448122
Serial No	:	24882849	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6559
Period From	:	06-26-2018	Prev Rdg	:	6479
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 83.11
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 7.89
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		119.02
CURRENT BILL - JULY 2018		849.71
TOTAL AMOUNT DUE		1,668.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 792.00

Your monthly electricity consumption chart

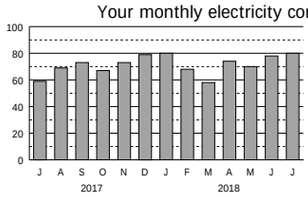

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.71		
Less : VAT	62.73		
Amount Net of VAT	786.98		
Less: BIR 2306	26.15		
BIR 2307	14.72	VATable Sales	730.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.29
Amount Due	746.11	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	808.84	TOTAL SALES	849.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3380/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JOCELYN VOCALES

Meter Number : 532280 GS6

Pole Number : 0448122

Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING
Billing Address: SITIO LAWIS ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072954792600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07202300005

BILLING STATEMENT

1015865197

Date : 07-27-2018

BC20/219.3/3390/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720230000-5

Customer Information----------

Name : PANORIL,LUCIA D

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527920 RAS6	Pole No	:	0448045
Serial No	:	97505886	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7070
Period From	:	06-26-2018	Prev Rdg	:	6989
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	380	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,051.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.7413/kWh	60.05
System Loss Charge	0.8851/kWh	71.69
Sub-Total		613.63
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		33.92
Transmission		6.30
System Loss		5.29
Distribution		28.41
Others		6.61
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		139.44
CURRENT BILL - JULY 2018		1,060.86
TOTAL AMOUNT DUE		2,112.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,000.00

Your monthly electricity consumption chart

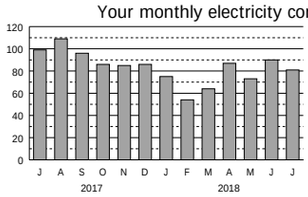

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.86		
Less : VAT	81.07		
Amount Net of VAT	979.79		
Less: BIR 2306	33.78		
BIR 2307	18.57	VATable Sales	921.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.37
Amount Due	927.44	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,008.51	TOTAL SALES	1,060.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3390/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANORIL,LUCIA D
Meter Number : 527920 RAS6
Pole Number : 0448045
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696897680029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69670869242

BILLING STATEMENT

1015875692

Date : 07-27-2018

BC20/219.3/3410/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967086924-2

Customer Information----------

Name : AMISTAD,CHERRYLEN UMACOB

Premise Address: ALASKA MAMBALING,CEBU CITY
Billing Address: ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224363	Pole No	:	0448045
Serial No	:	133482276	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3593
Period From	:	06-26-2018	Prev Rdg	:	3367
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	233	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,945.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.3987/kWh	90.11
System Loss Charge	0.9007/kWh	203.56
Sub-Total		1,638.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 17,031.00	340.62
Sub-Total		360.51
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		94.65
Transmission		9.43
System Loss		14.67
Distribution		78.20
Others		45.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		406.03
CURRENT BILL - JULY 2018		3,056.39
TOTAL AMOUNT DUE		15,002.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,000.00

Your monthly electricity consumption chart

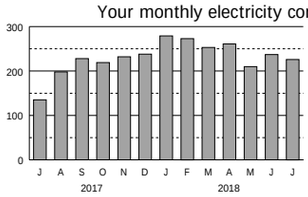

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.39		
Less : VAT	242.60		
Amount Net of VAT	2,813.79		
Less: BIR 2306	101.07		
BIR 2307	53.40	VATable Sales	2,650.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.43
Amount Due	2,659.32	VAT Zero Rated Sales	0.00
Add : VAT	242.60	VAT Amount	242.60
TOTAL AMOUNT DUE	2,901.92	TOTAL SALES	3,056.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3410/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMISTAD,CHERRYLEN UMACOB
Meter Number : MTR1224363
Pole Number : 0448045
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING,CEBU CITY
Billing Address: ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485359737229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48511826470

BILLING STATEMENT

1015869827

Date : 07-27-2018

BC20/219.3/3410/1349822/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851182647-0

Customer Information----------
Name : DAGALA,FLORDELIZA UMACOB
Premise Address: LAWIS ALASKA MAMBALING,CEBU
Billing Address: LAWIS ALASKA MAMBALING,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1223512	Pole No	:	1349822
Serial No	:	133480199	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1834
Period From	:	06-26-2018	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 6,122.50	122.45
Sub-Total		131.69
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		184.37
CURRENT BILL - JULY 2018		1,382.59
TOTAL AMOUNT DUE		2,926.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 2,579.00

Your monthly electricity consumption chart

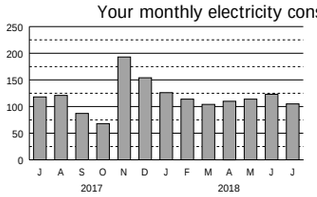

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.59		
Less : VAT	108.69		
Amount Net of VAT	1,273.90		
Less: BIR 2306	45.29		
BIR 2307	24.14	VATable Sales	1,198.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.68
Amount Due	1,204.47	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,313.16	TOTAL SALES	1,382.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3410/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGALA,FLORDELIZA UMACOB
Meter Number : MTR1223512
Pole Number : 1349822
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU
Billing Address: LAWIS ALASKA MAMBALING,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809920194748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860574

80980999652

Date : 07-27-2018

BC20/219.3/3410/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098099965-2

Customer Information----------

Name : UMACOB,EMILY ESCOLAR

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414293 GS6	Pole No	:	0448045
Serial No	:	52689570	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25466
Period From	:	06-26-2018	Prev Rdg	:	25190
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	346	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,917.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,641.98
Transmission Charge	0.3987/kWh	110.04
System Loss Charge	0.9007/kWh	248.59
Sub-Total		2,000.61
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.91
Surcharge	0.02 of 20,318.00	406.36
Sub-Total		508.56
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		115.58
Transmission		11.51
System Loss		17.92
Distribution		95.37
Others		54.65
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		496.96
CURRENT BILL - JULY 2018		3,800.86
TOTAL AMOUNT DUE		19,718.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,400.00

Your monthly electricity consumption chart

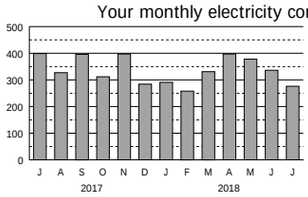

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.86		
Less : VAT	296.86		
Amount Net of VAT	3,504.00		
Less: BIR 2306	123.69		
BIR 2307	66.57	VATable Sales	3,303.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.10
Amount Due	3,313.74	VAT Zero Rated Sales	0.00
Add : VAT	296.86	VAT Amount	296.86
TOTAL AMOUNT DUE	3,610.60	TOTAL SALES	3,800.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3410/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMACOB,EMILY ESCOLAR
Meter Number : 414293 GS6
Pole Number : 0448045
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007661633316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859934

00742300007

Date : 07-27-2018

BC20/219.3/3420/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074230000-7

Customer Information----------

Name : BICAR,RONIE T

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527929 RAS6	Pole No	:	0448395
Serial No	:	96813382	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38908
Period From	:	06-26-2018	Prev Rdg	:	38570
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	258	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,179.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,010.83
Transmission Charge	0.7413/kWh	250.56
System Loss Charge	0.8851/kWh	299.16
Sub-Total		2,560.55
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.42
Surcharge	0.02 of 7,913.50	158.27
Sub-Total		283.44
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		141.55
Transmission		26.32
System Loss		22.09
Distribution		116.65
Others		26.00
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		578.17
CURRENT BILL - JULY 2018		4,394.28
TOTAL AMOUNT DUE		8,573.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 3,734.00

Your monthly electricity consumption chart

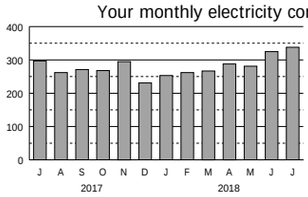

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.28		
Less : VAT	334.85		
Amount Net of VAT	4,059.43		
Less: BIR 2306	139.53		
BIR 2307	76.89	VATable Sales	3,816.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.32
Amount Due	3,843.01	VAT Zero Rated Sales	0.00
Add : VAT	334.85	VAT Amount	334.85
TOTAL AMOUNT DUE	4,177.86	TOTAL SALES	4,394.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3420/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BICAR,RONIE T

Meter Number : 527929 RAS6

Pole Number : 0448395

Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064638717954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862532

06412300003

Date : 07-27-2018

BC20/219.3/3430/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641230000-3

Customer Information----------

Name : JORGE,JESSEL ANN C

Premise Address: LOT 1 BLK 8-7 LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: LOT 1 BLK 8-7 LAWIS, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527885 RGS6	Pole No	:	0448143
Serial No	:	59038382	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4094
Period From	:	06-26-2018	Prev Rdg	:	4049
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		645.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.7413/kWh	33.36
System Loss Charge	0.8851/kWh	39.83
Sub-Total		340.90
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 645.50	12.91
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		18.84
Transmission		3.51
System Loss		2.93
Distribution		16.05
Others		2.48
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		76.46
CURRENT BILL - JULY 2018		580.69
TOTAL AMOUNT DUE		1,226.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,140.00

Your monthly electricity consumption chart

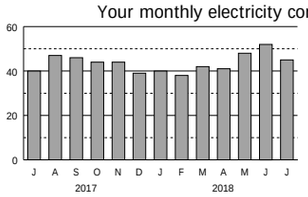

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.69		
Less : VAT	44.11		
Amount Net of VAT	536.58		
Less: BIR 2306	18.39		
BIR 2307	10.16	VATable Sales	504.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	508.03	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	552.14	TOTAL SALES	580.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3430/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORGE,JESSEL ANN C
Meter Number : 527885 RGS6
Pole Number : 0448143
Billing Period : JULY 2018

Premise Address: LOT 1 BLK 8-7 LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: LOT 1 BLK 8-7 LAWIS, ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 467993890439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863757

46732858124

Date : 07-27-2018

BC20/219.3/3441/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673285812-4

Customer Information----------

Name : VOCALES,EDUARDO ARNIBAL

Premise Address: SITIO LAWIS ALASKA MAMBALING
Billing Address: SITIO LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539827 GS6	Pole No	:	0448381
Serial No	:	52416230	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7164
Period From	:	06-26-2018	Prev Rdg	:	7056
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	472	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,600.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 6,938.00	138.76
Sub-Total		178.75
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		18.94
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		192.21
CURRENT BILL - JULY 2018		1,467.82
TOTAL AMOUNT DUE		7,067.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,338.00

Your monthly electricity consumption chart

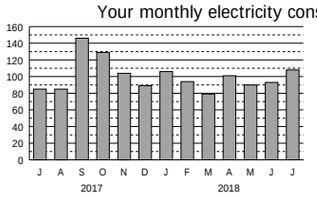

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.82		
Less : VAT	114.05		
Amount Net of VAT	1,353.77		
Less: BIR 2306	47.53		
BIR 2307	25.70	VATable Sales	1,275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.16
Amount Due	1,280.54	VAT Zero Rated Sales	0.00
Add : VAT	114.05	VAT Amount	114.05
TOTAL AMOUNT DUE	1,394.59	TOTAL SALES	1,467.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3441/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VOCALES,EDUARDO ARNIBAL
Meter Number : 539827 GS6
Pole Number : 0448381
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING
Billing Address: SITIO LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134130108978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870541

13413976534

Date : 07-27-2018

BC20/219.3/3443/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341397653-4

Customer Information----------

Name : GALLENDO,CATALINO ALCOVER

Premise Address: LAWIS,ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569960 GS6	Pole No	:	0448143
Serial No	:	93887454	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6384
Period From	:	06-26-2018	Prev Rdg	:	6268
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 6,380.00	127.60
Sub-Total		170.55
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		17.75
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		203.68
CURRENT BILL - JULY 2018		1,551.98
TOTAL AMOUNT DUE		4,432.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,500.00

Your monthly electricity consumption chart

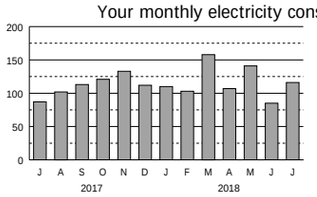

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.98		
Less : VAT	119.89		
Amount Net of VAT	1,432.09		
Less: BIR 2306	49.94		
BIR 2307	27.17	VATable Sales	1,348.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.79
Amount Due	1,354.98	VAT Zero Rated Sales	0.00
Add : VAT	119.89	VAT Amount	119.89
TOTAL AMOUNT DUE	1,474.87	TOTAL SALES	1,551.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3443/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLENDO,CATALINO ALCOVER

Meter Number : 569960 GS6

Pole Number : 0448143

Billing Period : JULY 2018

Premise Address: LAWIS,ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS,ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655342913198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859571

65571710246

Date : 07-27-2018

BC20/219.3/3444/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557171024-6

Customer Information----------

Name : RAMA,LOLITA COTARES

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050163	Pole No	:	0448143
Serial No	:	126815006	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1384
Period From	:	06-26-2018	Prev Rdg	:	1298
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		- 21.76
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 1.79
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		135.14
CURRENT BILL - JULY 2018		987.83
TOTAL AMOUNT DUE		1,976.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 1,082.00

Your monthly electricity consumption chart

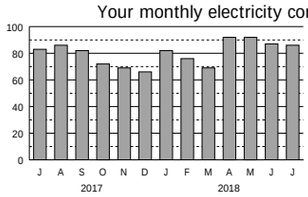

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.83		
Less : VAT	74.10		
Amount Net of VAT	913.73		
Less: BIR 2306	30.88		
BIR 2307	17.18	VATable Sales	852.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.04
Amount Due	865.67	VAT Zero Rated Sales	0.00
Add : VAT	74.10	VAT Amount	74.10
TOTAL AMOUNT DUE	939.77	TOTAL SALES	987.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3444/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,LOLITA COTARES
Meter Number : MTR1050163
Pole Number : 0448143
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232259673956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23242300004

BILLING STATEMENT

1015869513

Date : 07-27-2018

BC20/219.3/3450/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324230000-4

Customer Information----------

Name : BULAWIT,DIOSDADA L.

Premise Address: LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	479265 GS6	Pole No	:	0448143
Serial No	:	65486860	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19183
Period From	:	06-26-2018	Prev Rdg	:	18951
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	260	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,250.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.7413/kWh	171.98
System Loss Charge	0.8851/kWh	205.34
Sub-Total		1,757.53
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 7,250.50	145.01
Sub-Total		230.92
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		97.16
Transmission		18.08
System Loss		15.18
Distribution		80.26
Others		22.24
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		401.75
CURRENT BILL - JULY 2018		3,059.02
TOTAL AMOUNT DUE		10,309.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,361.00

Your monthly electricity consumption chart

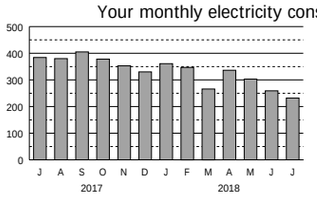

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.02		
Less : VAT	234.46		
Amount Net of VAT	2,824.56		
Less: BIR 2306	97.69		
BIR 2307	53.54	VATable Sales	2,657.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.29
Amount Due	2,673.33	VAT Zero Rated Sales	0.00
Add : VAT	234.46	VAT Amount	234.46
TOTAL AMOUNT DUE	2,907.79	TOTAL SALES	3,059.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3450/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAWIT,DIOSDADA L.
Meter Number : 479265 GS6
Pole Number : 0448143
Billing Period : JULY 2018

Premise Address: LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932882579831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93242307317

BILLING STATEMENT

1015869475

Date : 07-27-2018

BC20/219.3/3451/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324230731-7

Customer Information----------

Name : JAYECTIN,BIENVENIDA BOSQUE

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139620	Pole No	:	0448045
Serial No	:	40094866	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5554
Period From	:	06-26-2018	Prev Rdg	:	5282
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	444	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,618.18
Transmission Charge	0.3987/kWh	108.45
System Loss Charge	0.9007/kWh	244.99
Sub-Total		1,971.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 6,033.00	120.66
Sub-Total		144.59
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		113.92
Transmission		11.35
System Loss		17.64
Distribution		93.99
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		451.37
CURRENT BILL - JULY 2018		3,350.85
TOTAL AMOUNT DUE		4,783.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 4,600.00

Your monthly electricity consumption chart

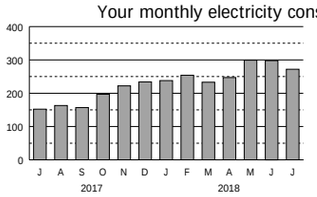

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.85		
Less : VAT	256.86		
Amount Net of VAT	3,093.99		
Less: BIR 2306	107.04		
BIR 2307	58.42	VATable Sales	2,899.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.51
Amount Due	2,928.53	VAT Zero Rated Sales	0.00
Add : VAT	256.86	VAT Amount	256.86
TOTAL AMOUNT DUE	3,185.39	TOTAL SALES	3,350.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3451/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYECTIN,BIENVENIDA BOSQUE

Meter Number : MTR1139620

Pole Number : 0448045

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593537980497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872733

59309736789

Date : 07-27-2018

BC20/219.3/3452/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930973678-9

Customer Information----------
Name : ROXAS,ROSITA SUELLO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046897	Pole No	:	0448143
Serial No	:	125291368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7924
Period From	:	06-26-2018	Prev Rdg	:	7824
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		0.83
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		160.19
CURRENT BILL - JULY 2018		1,189.22
TOTAL AMOUNT DUE		2,969.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,792.00

Your monthly electricity consumption chart

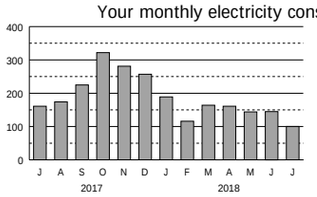

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.22		
Less : VAT	88.95		
Amount Net of VAT	1,100.27		
Less: BIR 2306	37.09		
BIR 2307	20.74	VATable Sales	1,029.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.24
Amount Due	1,042.44	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,131.39	TOTAL SALES	1,189.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3452/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROXAS,ROSITA SUELLO
Meter Number : MTR1046897
Pole Number : 0448143
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652820217632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65279058351

BILLING STATEMENT

1015858325

Date : 07-27-2018

BC20/219.3/3454/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527905835-1

Customer Information----------

Name : GILLERAN,SHELA JOY PASAYLO

Premise Address: BLOCK 8 LAWIS ALASKA MAMBALING
Billing Address: BLOCK 8 LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527807 RGS6	Pole No	:	0448122
Serial No	:	60077507	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14737
Period From	:	06-26-2018	Prev Rdg	:	14524
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	230	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,342.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.7413/kWh	157.90
System Loss Charge	0.8851/kWh	188.53
Sub-Total		1,613.61
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		125.72
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		89.20
Transmission		16.59
System Loss		13.93
Distribution		73.74
Others		9.99
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		357.80
CURRENT BILL - JULY 2018		2,711.59
TOTAL AMOUNT DUE		5,053.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 843.00

Your monthly electricity consumption chart

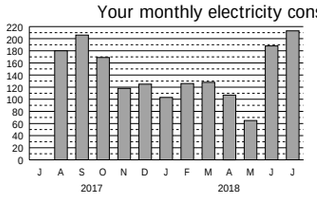

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.59		
Less : VAT	204.86		
Amount Net of VAT	2,506.73		
Less: BIR 2306	85.37		
BIR 2307	47.43	VATable Sales	2,353.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.94
Amount Due	2,373.93	VAT Zero Rated Sales	0.00
Add : VAT	204.86	VAT Amount	204.86
TOTAL AMOUNT DUE	2,578.79	TOTAL SALES	2,711.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3454/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILLERAN,SHELA JOY PASAYLO

Meter Number : 527807 RGS6

Pole Number : 0448122

Billing Period : JULY 2018

Premise Address: BLOCK 8 LAWIS ALASKA MAMBALING
Billing Address: BLOCK 8 LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3454/0/10/07-27-2018/62 5029

Bill ID 880573960426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868297

88081300001

Date : 07-27-2018

BC20/219.3/3460/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808130000-1

Customer Information----------
Name : DURAN,CONCHITA N TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	526329 RGS6	Pole No	:	0448395
Serial No	:	60317859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33734
Period From	:	06-26-2018	Prev Rdg	:	33284
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	100	Billed kWh	:	450

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,777.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,677.14
Transmission Charge	0.3987/kWh	179.42
System Loss Charge	0.9007/kWh	405.32
Sub-Total		3,261.88
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.04
Surcharge	0.02 of 5,777.50	115.55
Sub-Total		282.19
Government Charges		
Franchise Tax - Local		36.27
Value Added Tax		
Generation		188.44
Transmission		18.77
System Loss		29.21
Distribution		155.11
Others		22.97
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.34
Sub-Total		739.62
CURRENT BILL - JULY 2018		5,576.28
TOTAL AMOUNT DUE		11,353.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,598.00

Your monthly electricity consumption chart

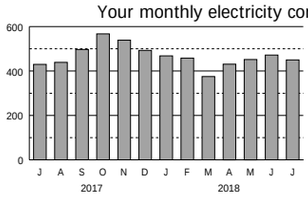

Avg Monthly Usage : 467.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,576.28		
Less : VAT	417.48		
Amount Net of VAT	5,158.80		
Less: BIR 2306	173.96		
BIR 2307	97.46	VATable Sales	4,836.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.14
Amount Due	4,887.38	VAT Zero Rated Sales	0.00
Add : VAT	417.48	VAT Amount	417.48
TOTAL AMOUNT DUE	5,304.86	TOTAL SALES	5,576.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3460/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,CONCHITA N TM
Meter Number : 526329 RGS6
Pole Number : 0448395
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3460/0/10/07-27-2018/62 5030

Bill ID 267808821113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863256

26744140059

Date : 07-27-2018

BC20/219.3/3461/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674414005-9

Customer Information----------

Name : PUERTO,THELMA BACULI

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	558709 GS6	Pole No	:	0448395
Serial No	:	24948238	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7641
Period From	:	06-26-2018	Prev Rdg	:	7545
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 3,216.50	64.33
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		4.44
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		157.69
CURRENT BILL - JULY 2018		1,175.89
TOTAL AMOUNT DUE		4,392.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,098.00

Your monthly electricity consumption chart

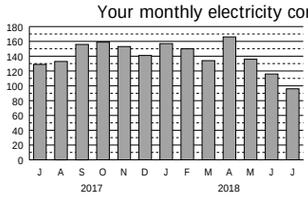

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.89		
Less : VAT	89.09		
Amount Net of VAT	1,086.80		
Less: BIR 2306	37.13		
BIR 2307	20.52	VATable Sales	1,018.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.60
Amount Due	1,029.15	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	1,118.24	TOTAL SALES	1,175.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3461/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUERTO,THELMA BACULI
Meter Number : 558709 GS6
Pole Number : 0448395
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515729733507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862249

51532031252

Date : 07-27-2018

BC20/219.3/3462/1349822/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153203125-2

Customer Information----------

Name : BRACERO,ARSILI ESTOCONING

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010129 EFS6	Pole No	:	1349822
Serial No	:	121435910	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3594
Period From	:	06-26-2018	Prev Rdg	:	3493
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		82.46
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		7.47
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		168.95
CURRENT BILL - JULY 2018		1,277.51
TOTAL AMOUNT DUE		2,563.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 967.00

Your monthly electricity consumption chart

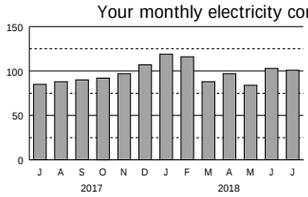

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.51		
Less : VAT	96.48		
Amount Net of VAT	1,181.03		
Less: BIR 2306	40.20		
BIR 2307	22.34	VATable Sales	1,108.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.47
Amount Due	1,118.49	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,214.97	TOTAL SALES	1,277.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3462/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRACERO,ARSILI ESTOCONING
Meter Number : 010129 EFS6
Pole Number : 1349822
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029105990680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868451

02962300006

Date : 07-27-2018

BC20/219.3/3490/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296230000-6

Customer Information----------

Name : MAXILOM,GENAVIVA B

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	524411 RGS6	Pole No	:	0448395
Serial No	:	57258091	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23475
Period From	:	06-26-2018	Prev Rdg	:	23190
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	140	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,695.52
Transmission Charge	0.3987/kWh	113.63
System Loss Charge	0.9007/kWh	256.70
Sub-Total		2,065.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.46
Surcharge	0.02 of 3,576.00	71.52
Sub-Total		177.06
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		119.36
Transmission		11.88
System Loss		18.50
Distribution		98.46
Others		14.35
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		468.44
CURRENT BILL - JULY 2018		3,531.82
TOTAL AMOUNT DUE		7,107.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 3,448.00

Your monthly electricity consumption chart

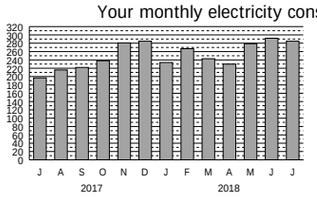

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.82		
Less : VAT	264.44		
Amount Net of VAT	3,267.38		
Less: BIR 2306	110.18		
BIR 2307	61.73	VATable Sales	3,063.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.00
Amount Due	3,095.47	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,359.91	TOTAL SALES	3,531.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3490/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAXILOM,GENAVIVA B
Meter Number : 524411 RGS6
Pole Number : 0448395
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739908896127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873030

73991300002

Date : 07-27-2018

BC20/219.3/3500/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399130000-2

Customer Information----------

Name : CABALLERO,ALFREDO

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527917 RAS6	Pole No	:	0448381
Serial No	:	96652024	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28686
Period From	:	06-26-2018	Prev Rdg	:	28168
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	50	Billed kWh	:	518

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,743.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,081.69
Transmission Charge	0.3987/kWh	206.53
System Loss Charge	0.9007/kWh	466.56
Sub-Total		3,754.78
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	146.23
Surcharge	0.02 of 6,743.50	134.87
Sub-Total		326.68
Government Charges		
Franchise Tax - Local		41.76
Value Added Tax		
Generation		216.92
Transmission		21.60
System Loss		33.63
Distribution		178.46
Others		26.67
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	132.76
Sub-Total		851.51
CURRENT BILL - JULY 2018		6,420.12
TOTAL AMOUNT DUE		13,163.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,040.00

Your monthly electricity consumption chart

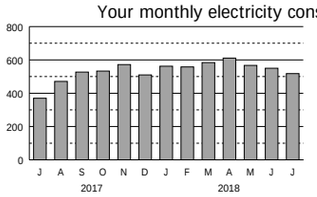

Avg Monthly Usage : 533.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,420.12		
Less : VAT	480.71		
Amount Net of VAT	5,939.41		
Less: BIR 2306	200.31		
BIR 2307	112.21	VATable Sales	5,568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.80
Amount Due	5,626.89	VAT Zero Rated Sales	0.00
Add : VAT	480.71	VAT Amount	480.71
TOTAL AMOUNT DUE	6,107.60	TOTAL SALES	6,420.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3500/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ALFREDO
Meter Number : 527917 RAS6
Pole Number : 0448381
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621301156098

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015865865

62191300003

Date : 07-27-2018

BC20/219.3/3530/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219130000-3

Customer Information----------
Name : PANCHO,REGINA E

Premise Address: LAWIA ALASKA MAMBALING CEBU CITY
Billing Address: LAWIA ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	416386 GS6	Pole No	:	0448381
Serial No	:	85725998	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23564
Period From	:	06-26-2018	Prev Rdg	:	23347
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	228	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,771.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.7413/kWh	160.86
System Loss Charge	0.8851/kWh	192.07
Sub-Total		1,643.91
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 5,124.00	102.48
Sub-Total		182.83
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		90.88
Transmission		16.90
System Loss		14.19
Distribution		75.11
Others		16.80
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		371.55
CURRENT BILL - JULY 2018		2,824.19
TOTAL AMOUNT DUE		5,595.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,353.00

Your monthly electricity consumption chart

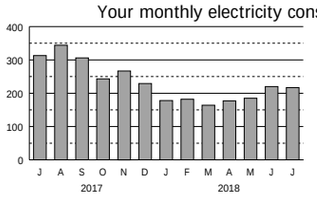

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.19		
Less : VAT	215.32		
Amount Net of VAT	2,608.87		
Less: BIR 2306	89.73		
BIR 2307	49.42	VATable Sales	2,452.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.23
Amount Due	2,469.72	VAT Zero Rated Sales	0.00
Add : VAT	215.32	VAT Amount	215.32
TOTAL AMOUNT DUE	2,685.04	TOTAL SALES	2,824.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3530/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANCHO,REGINA E
Meter Number : 416386 GS6
Pole Number : 0448381
Billing Period : JULY 2018

Premise Address: LAWIA ALASKA MAMBALING CEBU CITY
Billing Address: LAWIA ALASKA MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885358917566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870125

88579668109

Date : 07-27-2018

BC20/219.3/3530/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857966810-9

Customer Information----------
Name : PANCHO,JUPITER ESCARAN
Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506505 GS6	Pole No	:	0448381
Serial No	:	85521126	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	64805
Period From	:	06-26-2018	Prev Rdg	:	63570
No of Days	:	30	Diff Rdg	:	1235
Avg kWh/day	:	41.17	Registered	:	1235
Conn Load	:	236	Billed kWh	:	1235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,860.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,347.26
Transmission Charge	0.3987/kWh	492.39
System Loss Charge	0.9007/kWh	1,112.36
Sub-Total		8,952.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	108.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
NPC/PSALM Adjustment	0.2823/kWh	348.64
Surcharge	0.02 of 16,860.50	337.21
Sub-Total		794.53
Government Charges		
Franchise Tax - Local		99.64
Value Added Tax		
Generation		517.19
Transmission		51.50
System Loss		80.19
Distribution		424.64
Others		65.46
NPC/PSALM Adjustment		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
NPC Stranded Debts	0.0265/kWh	32.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	316.53
Sub-Total		2,031.27
CURRENT BILL - JULY 2018		15,316.51
TOTAL AMOUNT DUE		32,176.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 16,448.00

Your monthly electricity consumption chart

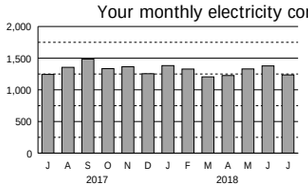

Avg Monthly Usage : 1,317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,316.51		
Less : VAT	1,147.16		
Amount Net of VAT	14,169.35		
Less: BIR 2306	477.99		
BIR 2307	267.70	VATable Sales	13,285.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	884.11
Amount Due	13,423.66	VAT Zero Rated Sales	0.00
Add : VAT	1,147.16	VAT Amount	1,147.16
TOTAL AMOUNT DUE	14,570.82	TOTAL SALES	15,316.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3530/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANCHO,JUPITER ESCARAN
Meter Number : 506505 GS6
Pole Number : 0448381
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3530/0/10/07-27-2018/62 5036

Bill ID 639876360096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873412

63952300000

Date : 07-27-2018

BC20/219.3/3540/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395230000-0

Customer Information----------

Name : AMATONG,JOSE DANNY M

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527918 RAS6	Pole No	:	0448381
Serial No	:	97065360	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32533
Period From	:	06-26-2018	Prev Rdg	:	31773
No of Days	:	30	Diff Rdg	:	760
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	140	Billed kWh	:	760

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,387.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,521.39
Transmission Charge	0.3987/kWh	303.01
System Loss Charge	0.9007/kWh	684.53
Sub-Total		5,508.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	66.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	214.55
Surcharge	0.02 of 10,386.50	207.73
Sub-Total		489.16
Government Charges		
Franchise Tax - Local		61.33
Value Added Tax		
Generation		318.26
Transmission		31.70
System Loss		49.33
Distribution		261.55
Others		40.31
NPC/PSALM Adjustment		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
NPC Stranded Debts	0.0265/kWh	20.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	194.79
Sub-Total		1,250.27
CURRENT BILL - JULY 2018		9,427.95
Debit Adjustments		0.01
TOTAL AMOUNT DUE		19,815.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 10,538.00

Your monthly electricity consumption chart

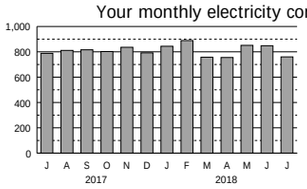

Avg Monthly Usage : 811.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,427.95		
Less : VAT	706.18		
Amount Net of VAT	8,721.77		
Less: BIR 2306	294.25		
BIR 2307	164.78	VATable Sales	8,177.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	544.09
Amount Due	8,262.74	VAT Zero Rated Sales	0.00
Add : VAT	706.18	VAT Amount	706.18
TOTAL AMOUNT DUE	8,968.92	TOTAL SALES	9,427.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3540/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMATONG,JOSE DANNY M

Meter Number : 527918 RAS6

Pole Number : 0448381

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340844429442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872236

34091300003

Date : 07-27-2018

BC20/219.3/3550/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409130000-3

Customer Information----------

Name : BARINO,JOEL JR. M

Premise Address: LOT 1 BLK SB 11-7, LAWIS ALASKA MAMBALING CEBU CITY

Billing Address: LOT 1 BLK SB 11-7, LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527906 RAS6	Pole No	:	0448381
Serial No	:	12647045	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	55484
Period From	:	06-26-2018	Prev Rdg	:	54372
No of Days	:	30	Diff Rdg	:	1112
Avg kWh/day	:	37.07	Registered	:	1112
Conn Load	:	377	Billed kWh	:	1112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,190.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,615.51
Transmission Charge	0.3987/kWh	443.35
System Loss Charge	0.9007/kWh	1,001.58
Sub-Total		8,060.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	97.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	313.92
Surcharge	0.02 of 14,191.00	283.82
Sub-Total		695.59
Government Charges		
Franchise Tax - Local		89.57
Value Added Tax		
Generation		465.67
Transmission		46.36
System Loss		72.18
Distribution		382.41
Others		56.55
NPC/PSALM Adjustment		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
NPC Stranded Debts	0.0265/kWh	29.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	285.01
Sub-Total		1,826.46
CURRENT BILL - JULY 2018		13,769.26
TOTAL AMOUNT DUE		27,960.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 13,724.00

Your monthly electricity consumption chart

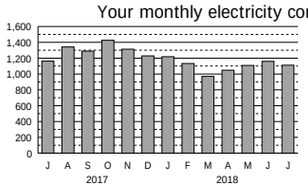

Avg Monthly Usage : 1,193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,769.26		
Less : VAT	1,030.53		
Amount Net of VAT	12,738.73		
Less: BIR 2306	429.40		
BIR 2307	240.65	VATable Sales	11,942.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	795.93
Amount Due	12,068.68	VAT Zero Rated Sales	0.00
Add : VAT	1,030.53	VAT Amount	1,030.53
TOTAL AMOUNT DUE	13,099.21	TOTAL SALES	13,769.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3550/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARINO,JOEL JR. M

Meter Number : 527906 RAS6

Pole Number : 0448381

Billing Period : JULY 2018

Premise Address: LOT 1 BLK SB 11-7, LAWIS ALASKA MAMBALING CEBU CITY

Billing Address: LOT 1 BLK SB 11-7, LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391160996666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872604

39104054372

Date : 07-27-2018

BC20/219.3/3551/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910405437-2

Customer Information----------

Name : VELOSO,ESTRELLA MONCEDA

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171874	Pole No	:	0448381
Serial No	:	133485426	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1063
Period From	:	06-26-2018	Prev Rdg	:	1028
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.73
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.23
CURRENT BILL - JULY 2018		234.66
TOTAL AMOUNT DUE		491.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 207.00

Your monthly electricity consumption chart

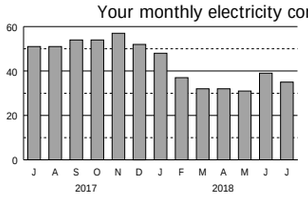

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.66		
Less : VAT	16.54		
Amount Net of VAT	218.12		
Less: BIR 2306	6.90		
BIR 2307	3.92	VATable Sales	194.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.69
Amount Due	207.30	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	223.84	TOTAL SALES	234.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3551/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,ESTRELLA MONCEDA

Meter Number : MTR1171874

Pole Number : 0448381

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658222230641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860991

65846153891

Date : 07-27-2018

BC20/219.3/3580/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584615389-1

Customer Information----------

Name : LIBRES,MARIA EVANGELINE BATOBALUNOS

Premise Address: BLK#8 ALASKA LAWIS MAMBALING
Billing Address: BLK#8 ALASKA LAWIS MAMBALING

TIN :

Metering Information----------

Meter No	:	557043 GS6	Pole No	:	0448381
Serial No	:	54031984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58826
Period From	:	06-26-2018	Prev Rdg	:	57877
No of Days	:	30	Diff Rdg	:	949
Avg kWh/day	:	31.63	Registered	:	949
Conn Load	:	1242	Billed kWh	:	949

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,681.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,645.79
Transmission Charge	0.3987/kWh	378.37
System Loss Charge	0.9007/kWh	854.76
Sub-Total		6,878.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	83.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	267.90
Surcharge	0.02 of 14,682.00	293.64
Sub-Total		645.05
Government Charges		
Franchise Tax - Local		76.83
Value Added Tax		
Generation		397.41
Transmission		39.57
System Loss		61.61
Distribution		326.45
Others		54.48
NPC/PSALM Adjustment		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
NPC Stranded Debts	0.0265/kWh	25.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	243.23
Sub-Total		1,565.44
CURRENT BILL - JULY 2018		11,809.79
TOTAL AMOUNT DUE		26,491.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 11,500.00

Your monthly electricity consumption chart

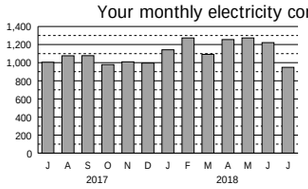

Avg Monthly Usage : 1,103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,809.79		
Less : VAT	885.80		
Amount Net of VAT	10,923.99		
Less: BIR 2306	369.09		
BIR 2307	206.42	VATable Sales	10,244.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	679.64
Amount Due	10,348.48	VAT Zero Rated Sales	0.00
Add : VAT	885.80	VAT Amount	885.80
TOTAL AMOUNT DUE	11,234.28	TOTAL SALES	11,809.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3580/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRES,MARIA EVANGELINE BATOBALUNOS

Meter Number : 557043 GS6

Pole Number : 0448381

Billing Period : JULY 2018

Premise Address: BLK#8 ALASKA LAWIS MAMBALING
Billing Address: BLK#8 ALASKA LAWIS MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272042329464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865143

27264399877

Date : 07-27-2018

BC20/219.3/3581/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726439987-7

Customer Information----------

Name : BATOBALUNOS,EDGARDO GILLAMA

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573394 GS6	Pole No	:	0448381
Serial No	:	92330841	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3391
Period From	:	06-26-2018	Prev Rdg	:	3338
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 131.46
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 11.73
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.01
CURRENT BILL - JULY 2018		481.38
TOTAL AMOUNT DUE		1,273.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 938.00

Your monthly electricity consumption chart

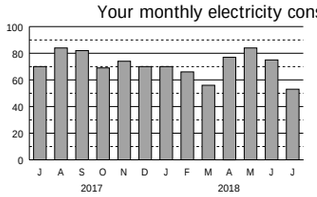

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.38		
Less : VAT	35.29		
Amount Net of VAT	446.09		
Less: BIR 2306	14.72		
BIR 2307	8.25	VATable Sales	409.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	423.12	VAT Zero Rated Sales	0.00
Add : VAT	35.29	VAT Amount	35.29
TOTAL AMOUNT DUE	458.41	TOTAL SALES	481.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3581/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOBALUNOS,EDGARDO GILLAMA

Meter Number : 573394 GS6

Pole Number : 0448381

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991992121094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871565

99156658777

Date : 07-27-2018

BC20/219.3/3592/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915665877-7

Customer Information----------

Name : SABAY,ANECITA GEMPEROSO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208199	Pole No	:	0448381
Serial No	:	133497424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2984
Period From	:	06-26-2018	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	444	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,409.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 7,909.50	158.19
Sub-Total		179.66
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		23.95
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		411.41
CURRENT BILL - JULY 2018		3,062.88
TOTAL AMOUNT DUE		7,472.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,500.00

Your monthly electricity consumption chart

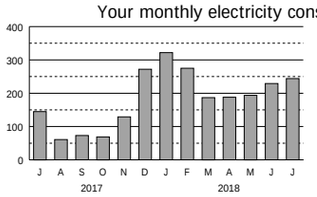

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.88		
Less : VAT	236.52		
Amount Net of VAT	2,826.36		
Less: BIR 2306	98.56		
BIR 2307	53.43	VATable Sales	2,651.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.89
Amount Due	2,674.37	VAT Zero Rated Sales	0.00
Add : VAT	236.52	VAT Amount	236.52
TOTAL AMOUNT DUE	2,910.89	TOTAL SALES	3,062.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3592/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAY,ANECITA GEMPEROSO
Meter Number : MTR1208199
Pole Number : 0448381
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859185729147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860530

85996169505

Date : 07-27-2018

BC20/219.3/3592/0436362/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599616950-5

Customer Information----------

Name : CUEVA,MERLITA DESAMPARADO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125697	Pole No	:	0436362
Serial No	:	84440684	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6358
Period From	:	06-26-2018	Prev Rdg	:	6231
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	346	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		208.36
CURRENT BILL - JULY 2018		1,543.21
Debit Adjustments		0.23
TOTAL AMOUNT DUE		3,290.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,288.00

Your monthly electricity consumption chart

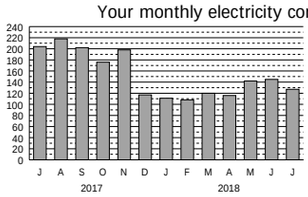

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.21		
Less : VAT	117.67		
Amount Net of VAT	1,425.54		
Less: BIR 2306	49.04		
BIR 2307	26.90	VATable Sales	1,334.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.69
Amount Due	1,349.60	VAT Zero Rated Sales	0.00
Add : VAT	117.67	VAT Amount	117.67
TOTAL AMOUNT DUE	1,467.27	TOTAL SALES	1,543.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3592/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,MERLITA DESAMPARADO
Meter Number : MTR1125697
Pole Number : 0436362
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3592/0/10/07-27-2018/62 5043

Bill ID 843684640585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873426

84364769632

Date : 07-27-2018

BC20/219.3/3611/0436362/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436476963-2

Customer Information----------

Name : CADUSALE,VILMA PIELAGO

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	573059 GS6	Pole No	:	0436362
Serial No	:	24881109	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5552
Period From	:	06-26-2018	Prev Rdg	:	5392
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		81.42
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		5.88
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		260.98
CURRENT BILL - JULY 2018		1,964.98
TOTAL AMOUNT DUE		3,073.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,347.00

Your monthly electricity consumption chart

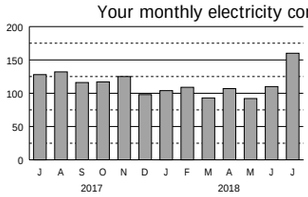

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.98		
Less : VAT	146.56		
Amount Net of VAT	1,818.42		
Less: BIR 2306	61.07		
BIR 2307	34.34	VATable Sales	1,704.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.42
Amount Due	1,723.01	VAT Zero Rated Sales	0.00
Add : VAT	146.56	VAT Amount	146.56
TOTAL AMOUNT DUE	1,869.57	TOTAL SALES	1,964.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3611/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUSALE,VILMA PIELAGO

Meter Number : 573059 GS6

Pole Number : 0436362

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695625199257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875638

69575467860

Date : 07-27-2018

BC20/219.3/3620/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957546786-0

Customer Information----------

Name : TRUZ,JANETH ESPI

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175132	Pole No	:	1103483
Serial No	:	84435035	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4322
Period From	:	06-26-2018	Prev Rdg	:	4144
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	254	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		105.89
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		8.40
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		292.23
CURRENT BILL - JULY 2018		2,202.68
TOTAL AMOUNT DUE		4,201.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,452.00

Your monthly electricity consumption chart

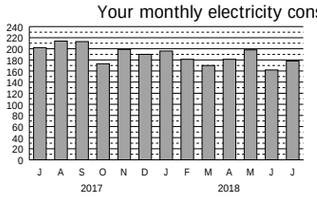

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.68		
Less : VAT	164.83		
Amount Net of VAT	2,037.85		
Less: BIR 2306	68.68		
BIR 2307	38.50	VATable Sales	1,910.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.40
Amount Due	1,930.67	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,095.50	TOTAL SALES	2,202.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3620/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRUZ,JANETH ESPI

Meter Number : MTR1175132

Pole Number : 1103483

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948030415160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874789

94885618192

Date : 07-27-2018

BC20/219.3/3620/0436362/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488561819-2

Customer Information----------

Name : CABALLERO,RAZEL GORRE

Premise Address: LAWIS ALASKA
Billing Address: LAWIS ALASKA

TIN :

Metering Information----------

Meter No	:	527815 RGS6	Pole No	:	0436362
Serial No	:	75328709	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20819
Period From	:	06-26-2018	Prev Rdg	:	20545
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,130.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,630.08
Transmission Charge	0.3987/kWh	109.24
System Loss Charge	0.9007/kWh	246.79
Sub-Total		1,986.11
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.35
Surcharge	0.02 of 4,130.50	82.61
Sub-Total		184.08
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		114.74
Transmission		11.42
System Loss		17.80
Distribution		94.68
Others		15.47
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		452.17
CURRENT BILL - JULY 2018		3,411.35
TOTAL AMOUNT DUE		7,542.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,695.00

Your monthly electricity consumption chart

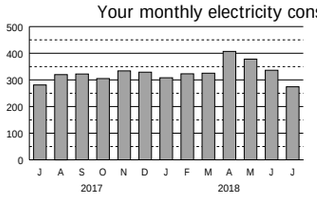

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.35		
Less : VAT	255.92		
Amount Net of VAT	3,155.43		
Less: BIR 2306	106.64		
BIR 2307	59.63	VATable Sales	2,959.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.25
Amount Due	2,989.16	VAT Zero Rated Sales	0.00
Add : VAT	255.92	VAT Amount	255.92
TOTAL AMOUNT DUE	3,245.08	TOTAL SALES	3,411.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3620/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,RAZEL GORRE
Meter Number : 527815 RGS6
Pole Number : 0436362
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA
Billing Address: LAWIS ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225183395981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22592332229

1015866793

Date : 07-27-2018

BC20/219.3/3621/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259233222-9

Customer Information----------

Name : SASIL,BEATRIZ CANDIA

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066385	Pole No	:	0448122
Serial No	:	125282348	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2802
Period From	:	06-26-2018	Prev Rdg	:	2738
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,028.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		- 49.84
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		100.33
CURRENT BILL - JULY 2018		702.53
TOTAL AMOUNT DUE		4,731.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,590.00

Your monthly electricity consumption chart

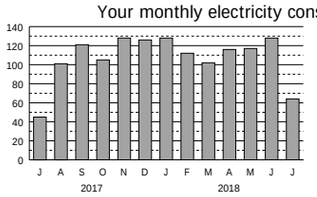

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.53		
Less : VAT	55.16		
Amount Net of VAT	647.37		
Less: BIR 2306	22.99		
BIR 2307	12.13	VATable Sales	602.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.17
Amount Due	612.25	VAT Zero Rated Sales	0.00
Add : VAT	55.16	VAT Amount	55.16
TOTAL AMOUNT DUE	667.41	TOTAL SALES	702.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3621/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASIL,BEATRIZ CANDIA
Meter Number : MTR1066385
Pole Number : 0448122
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937464216581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871057

93792300001

Date : 07-27-2018

BC20/219.3/3640/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379230000-1

Customer Information----------

Name : SABARES,LILIA H

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527908 RAS6	Pole No	:	0448381
Serial No	:	97066699	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21726
Period From	:	06-26-2018	Prev Rdg	:	21411
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	236	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,553.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,874.00
Transmission Charge	0.3987/kWh	125.59
System Loss Charge	0.9007/kWh	283.72
Sub-Total		2,283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.92
Surcharge	0.02 of 3,553.50	71.07
Sub-Total		187.71
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		131.91
Transmission		13.14
System Loss		20.44
Distribution		108.76
Others		14.89
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		516.65
CURRENT BILL - JULY 2018		3,893.98
TOTAL AMOUNT DUE		7,447.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,000.00

Your monthly electricity consumption chart

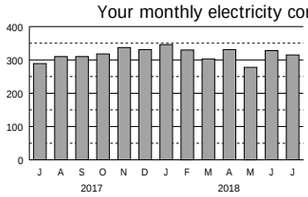

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.98		
Less : VAT	291.23		
Amount Net of VAT	3,602.75		
Less: BIR 2306	121.34		
BIR 2307	68.05	VATable Sales	3,377.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.42
Amount Due	3,413.36	VAT Zero Rated Sales	0.00
Add : VAT	291.23	VAT Amount	291.23
TOTAL AMOUNT DUE	3,704.59	TOTAL SALES	3,893.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3640/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABARES,LILIA H
Meter Number : 527908 RAS6
Pole Number : 0448381
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696674062637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875750

69634855824

Date : 07-27-2018

BC20/219.3/3641/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963485582-4

Customer Information----------

Name : BASERA,VICENTE JR. TALABA

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	570366 GS6	Pole No	:	0448381
Serial No	:	53235964	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5001
Period From	:	06-26-2018	Prev Rdg	:	4944
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	217	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		- 104.89
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 8.19
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		82.07
CURRENT BILL - JULY 2018		558.44
TOTAL AMOUNT DUE		1,628.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,600.00

Your monthly electricity consumption chart

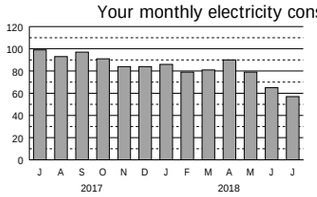

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.44		
Less : VAT	42.29		
Amount Net of VAT	516.15		
Less: BIR 2306	17.62		
BIR 2307	9.60	VATable Sales	476.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	488.93	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	531.22	TOTAL SALES	558.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3641/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASERA,VICENTE JR. TALABA

Meter Number : 570366 GS6

Pole Number : 0448381

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891765519668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89196052511

BILLING STATEMENT

1015872490

Date : 07-27-2018

BC20/219.3/3642/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919605251-1

Customer Information----------
Name : TAHIR,PEARLY MANLOLOYO

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	570532 GS6	Pole No	:	0436320
Serial No	:	18599704	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3151
Period From	:	06-26-2018	Prev Rdg	:	3099
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	133	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 124.81
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 11.00
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		71.17
CURRENT BILL - JULY 2018		477.07
TOTAL AMOUNT DUE		1,463.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 800.00

Your monthly electricity consumption chart

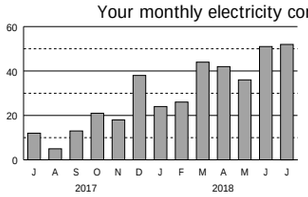

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.07		
Less : VAT	35.09		
Amount Net of VAT	441.98		
Less: BIR 2306	14.63		
BIR 2307	8.18	VATable Sales	405.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	419.17	VAT Zero Rated Sales	0.00
Add : VAT	35.09	VAT Amount	35.09
TOTAL AMOUNT DUE	454.26	TOTAL SALES	477.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3642/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHIR,PEARLY MANLOLOYO
Meter Number : 570532 GS6
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 241687062421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24199369182

BILLING STATEMENT

1015872331

Date : 07-27-2018

BC20/219.3/3643/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419936918-2

Customer Information----------

Name : TAHIR,FAUSTINO TALABA

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1024273	Pole No	:	0436320
Serial No	:	121754947	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3782
Period From	:	06-26-2018	Prev Rdg	:	3690
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	213	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		5.18
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		152.14
CURRENT BILL - JULY 2018		1,135.85
TOTAL AMOUNT DUE		3,490.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,114.00

Your monthly electricity consumption chart

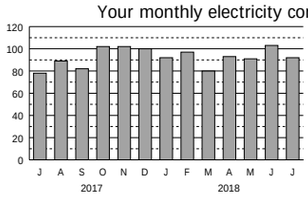

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.85		
Less : VAT	86.31		
Amount Net of VAT	1,049.54		
Less: BIR 2306	35.96		
BIR 2307	19.82	VATable Sales	983.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.83
Amount Due	993.76	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,080.07	TOTAL SALES	1,135.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3643/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHIR,FAUSTINO TALABA
Meter Number : MTR1024273
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918119481952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864051

91840425010

Date : 07-27-2018

BC20/219.3/3644/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184042501-0

Customer Information----------

Name : MAGLASANG,ANA ARONG

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024270	Pole No	:	0436320
Serial No	:	121754948	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9317
Period From	:	06-26-2018	Prev Rdg	:	9158
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	450	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		95.42
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		7.60
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		261.22
CURRENT BILL - JULY 2018		1,969.12
TOTAL AMOUNT DUE		3,795.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,345.00

Your monthly electricity consumption chart

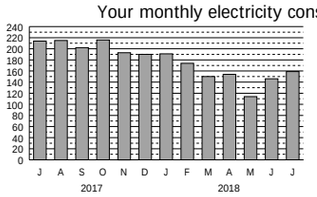

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.12		
Less : VAT	147.42		
Amount Net of VAT	1,821.70		
Less: BIR 2306	61.45		
BIR 2307	34.41	VATable Sales	1,707.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.80
Amount Due	1,725.84	VAT Zero Rated Sales	0.00
Add : VAT	147.42	VAT Amount	147.42
TOTAL AMOUNT DUE	1,873.26	TOTAL SALES	1,969.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3644/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,ANA ARONG
Meter Number : MTR1024270
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850404324157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857578

85022026414

Date : 07-27-2018

BC20/219.3/3645/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502202641-4

Customer Information----------

Name : VOCALES,FLORENDA SIAROT

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552080 GS6	Pole No	:	0436320
Serial No	:	68377266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5283
Period From	:	06-26-2018	Prev Rdg	:	5206
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		- 48.84
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 3.83
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		118.59
CURRENT BILL - JULY 2018		853.22
TOTAL AMOUNT DUE		3,200.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,111.00

Your monthly electricity consumption chart

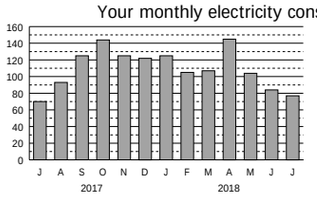

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.22		
Less : VAT	64.17		
Amount Net of VAT	789.05		
Less: BIR 2306	26.71		
BIR 2307	14.80	VATable Sales	734.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.42
Amount Due	747.54	VAT Zero Rated Sales	0.00
Add : VAT	64.17	VAT Amount	64.17
TOTAL AMOUNT DUE	811.71	TOTAL SALES	853.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3645/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VOCALES,FLORENDA SIAROT

Meter Number : 552080 GS6

Pole Number : 0436320

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064213056512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862582

06477157454

Date : 07-27-2018

BC20/219.3/3645/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647715745-4

Customer Information----------

Name : GALLARDO,LANIE AMAMINCE

Premise Address: BLK 8 LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: BLK 8 LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006879 EFS6	Pole No	:	0436320
Serial No	:	121430184	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7990
Period From	:	06-26-2018	Prev Rdg	:	7818
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	201	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		113.97
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		9.52
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		283.85
CURRENT BILL - JULY 2018		2,141.72
Debit Adjustments		0.40
TOTAL AMOUNT DUE		4,676.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,530.00

Your monthly electricity consumption chart

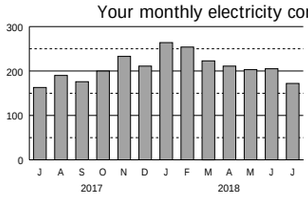

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.72		
Less : VAT	160.68		
Amount Net of VAT	1,981.04		
Less: BIR 2306	66.96		
BIR 2307	37.44	VATable Sales	1,857.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.17
Amount Due	1,876.64	VAT Zero Rated Sales	0.00
Add : VAT	160.68	VAT Amount	160.68
TOTAL AMOUNT DUE	2,037.32	TOTAL SALES	2,141.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3645/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARDO,LANIE AMAMINCE
Meter Number : 006879 EFS6
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: BLK 8 LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: BLK 8 LAWIS ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295581685541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873780

29560548819

Date : 07-27-2018

BC20/219.3/3661/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956054881-9

Customer Information----------

Name : TANGO-AN,PERLA AMAMINCE

Premise Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552226 GS6	Pole No	:	0436320
Serial No	:	65155476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4587
Period From	:	06-26-2018	Prev Rdg	:	4523
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 99.19
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.16
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.25
CURRENT BILL - JULY 2018		645.10
TOTAL AMOUNT DUE		1,302.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 633.00

Your monthly electricity consumption chart

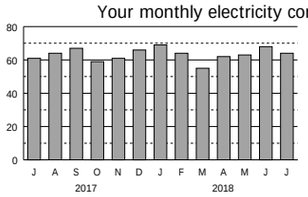

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.10		
Less : VAT	47.45		
Amount Net of VAT	597.65		
Less: BIR 2306	19.78		
BIR 2307	11.14	VATable Sales	552.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	566.73	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	614.18	TOTAL SALES	645.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3661/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGO-AN,PERLA AMAMINCE

Meter Number : 552226 GS6

Pole Number : 0436320

Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892742894608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872880

89202300003

Date : 07-27-2018

BC20/219.3/3690/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920230000-3

Customer Information----------

Name : TABAL,ARTEMIO T

Premise Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517720 RGS6	Pole No	:	0436320
Serial No	:	69296098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18588
Period From	:	06-26-2018	Prev Rdg	:	18491
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	372	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,835.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.7413/kWh	71.91
System Loss Charge	0.8851/kWh	85.85
Sub-Total		734.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		40.62
Transmission		7.55
System Loss		6.33
Distribution		33.90
Others		6.41
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		165.23
CURRENT BILL - JULY 2018		1,255.22
TOTAL AMOUNT DUE		3,090.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,322.00

Your monthly electricity consumption chart

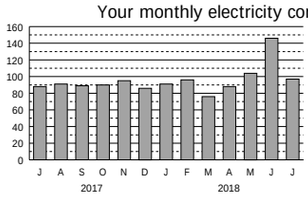

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.22		
Less : VAT	95.45		
Amount Net of VAT	1,159.77		
Less: BIR 2306	39.80		
BIR 2307	21.96	VATable Sales	1,089.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.78
Amount Due	1,098.01	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,193.46	TOTAL SALES	1,255.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3690/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAL,ARTEMIO T

Meter Number : 517720 RGS6

Pole Number : 0436320

Billing Period : JULY 2018

Premise Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013057055463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01316708146

BILLING STATEMENT

1015862345

Date : 07-27-2018

BC20/219.3/3700/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131670814-6

Customer Information----------

Name : TABAY,JOAN SANCHEZ

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224737	Pole No	:	1103483
Serial No	:	41017437	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3870
Period From	:	06-26-2018	Prev Rdg	:	3609
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	377	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,142.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,552.74
Transmission Charge	0.3987/kWh	104.06
System Loss Charge	0.9007/kWh	235.08
Sub-Total		1,891.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.68
Surcharge	0.02 of 4,143.00	82.86
Sub-Total		179.51
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		109.30
Transmission		10.88
System Loss		16.95
Distribution		90.22
Others		15.24
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		431.26
CURRENT BILL - JULY 2018		3,254.45
TOTAL AMOUNT DUE		7,397.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 4,037.29

Your monthly electricity consumption chart

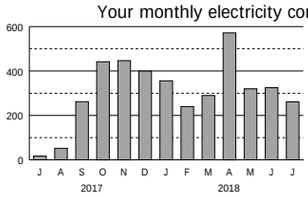

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.45		
Less : VAT	244.32		
Amount Net of VAT	3,010.13		
Less: BIR 2306	101.80		
BIR 2307	56.89	VATable Sales	2,823.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.94
Amount Due	2,851.44	VAT Zero Rated Sales	0.00
Add : VAT	244.32	VAT Amount	244.32
TOTAL AMOUNT DUE	3,095.76	TOTAL SALES	3,254.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3700/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAY,JOAN SANCHEZ
Meter Number : MTR1224737
Pole Number : 1103483
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3700/0/10/07-27-2018/62 5057

Bill ID 295804336902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29550537269

1015873757

Date : 07-27-2018

BC20/219.3/3710/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955053726-9

Customer Information----------

Name : CONCOLES,ROSARIO LAUSA

Premise Address: BLK 6-7 LOT 38-A LAWIS ALASKA MAMBALING, CEBU CITY

Billing Address: BLK 6-7 LOT 38-A LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010775	Pole No	:	1103483
Serial No	:	83347486	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19470
Period From	:	06-26-2018	Prev Rdg	:	19310
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		102.91
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		8.48
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		263.74
CURRENT BILL - JULY 2018		1,989.23
TOTAL AMOUNT DUE		4,172.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,172.00

Your monthly electricity consumption chart

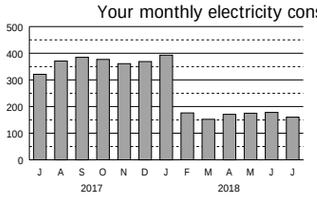

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.23		
Less : VAT	149.16		
Amount Net of VAT	1,840.07		
Less: BIR 2306	62.16		
BIR 2307	34.77	VATable Sales	1,725.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.58
Amount Due	1,743.14	VAT Zero Rated Sales	0.00
Add : VAT	149.16	VAT Amount	149.16
TOTAL AMOUNT DUE	1,892.30	TOTAL SALES	1,989.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3710/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCOLES,ROSARIO LAUSA

Meter Number : MTR1010775

Pole Number : 1103483

Billing Period : JULY 2018

Premise Address: BLK 6-7 LOT 38-A LAWIS ALASKA MAMBALING, CEBU CITY

Billing Address: BLK 6-7 LOT 38-A LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083537492599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08342300004

BILLING STATEMENT

1015869153

Date : 07-27-2018

BC20/219.3/3710/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834230000-4

Customer Information----------

Name : CONCOLES,PEREGRINO G

Premise Address: SIR 6-7 LOT 39 LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SIR 6-7 LOT 39 LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517615 RGS6	Pole No	:	0436320
Serial No	:	74574042	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39136
Period From	:	06-26-2018	Prev Rdg	:	38816
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	254	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,903.74
Transmission Charge	0.7413/kWh	237.22
System Loss Charge	0.8851/kWh	283.23
Sub-Total		2,424.19
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.34
Surcharge	0.02 of 4,500.00	90.00
Sub-Total		208.50
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		134.02
Transmission		24.93
System Loss		20.93
Distribution		110.47
Others		17.38
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		539.77
CURRENT BILL - JULY 2018		4,093.08
TOTAL AMOUNT DUE		8,593.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,568.00

Your monthly electricity consumption chart

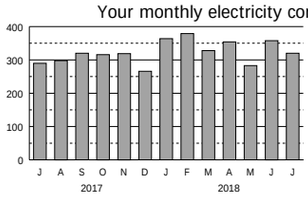

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.08		
Less : VAT	309.85		
Amount Net of VAT	3,783.23		
Less: BIR 2306	129.11		
BIR 2307	71.60	VATable Sales	3,553.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.92
Amount Due	3,582.52	VAT Zero Rated Sales	0.00
Add : VAT	309.85	VAT Amount	309.85
TOTAL AMOUNT DUE	3,892.37	TOTAL SALES	4,093.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3710/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCOLES,PEREGRINO G
Meter Number : 517615 RGS6
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: SIR 6-7 LOT 39 LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SIR 6-7 LOT 39 LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123793787052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866018

12392016262

Date : 07-27-2018

BC20/219.3/3713/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239201626-2

Customer Information----------

Name : MAMANTAL,NECNICK POLANCOS

Premise Address: SITIO LAWIS MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1714358	Pole No	:	1103483
Serial No	:	41038627	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	346
Period From	:	06-26-2018	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	346	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		91.17
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.56
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		230.96
CURRENT BILL - JULY 2018		1,742.52
TOTAL AMOUNT DUE		3,708.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,951.00

Your monthly electricity consumption chart

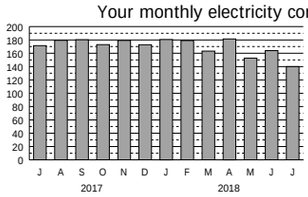

Avg Monthly Usage : 170.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.52		
Less : VAT	130.70		
Amount Net of VAT	1,611.82		
Less: BIR 2306	54.46		
BIR 2307	30.46	VATable Sales	1,511.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.26
Amount Due	1,526.90	VAT Zero Rated Sales	0.00
Add : VAT	130.70	VAT Amount	130.70
TOTAL AMOUNT DUE	1,657.60	TOTAL SALES	1,742.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3713/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMANTAL,NECNICK POLANCOS
Meter Number : BSV1714358
Pole Number : 1103483
Billing Period : JULY 2018

Premise Address: SITIO LAWIS MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3713/0/10/07-27-2018/62 5060

Bill ID 282191046345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28258005710

BILLING STATEMENT

1015868778

Date : 07-27-2018

BC20/219.3/3741/1316944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825800571-0

Customer Information----------

Name : MAMOLO,JELLA ANANA

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4866 EIS6	Pole No	:	1316944
Serial No	:	83296579	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5934
Period From	:	06-26-2018	Prev Rdg	:	5856
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	616	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.99
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.76
CURRENT BILL - JULY 2018		825.78
TOTAL AMOUNT DUE		1,499.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 945.00

Your monthly electricity consumption chart

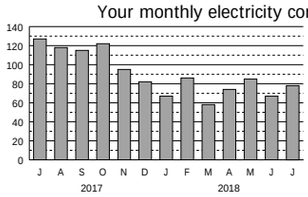

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.78		
Less : VAT	60.88		
Amount Net of VAT	764.90		
Less: BIR 2306	25.37		
BIR 2307	14.31	VATable Sales	710.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.88
Amount Due	725.22	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	786.10	TOTAL SALES	825.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3741/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMOLO,JELLA ANANA
Meter Number : 4866 EIS6
Pole Number : 1316944
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336502600016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870418

33617627550

Date : 07-27-2018

BC20/219.3/3743/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361762755-0

Customer Information----------

Name : ANABIEZA,RODELO VITO

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131666	Pole No	:	1103483
Serial No	:	40081670	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4590
Period From	:	06-26-2018	Prev Rdg	:	4439
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	346	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		246.62
CURRENT BILL - JULY 2018		1,825.69
TOTAL AMOUNT DUE		3,535.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

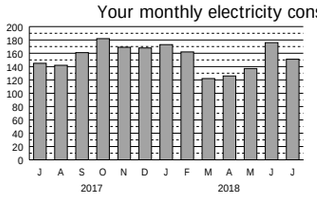

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.69		
Less : VAT	138.87		
Amount Net of VAT	1,686.82		
Less: BIR 2306	57.84		
BIR 2307	31.82	VATable Sales	1,579.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,597.16	VAT Zero Rated Sales	0.00
Add : VAT	138.87	VAT Amount	138.87
TOTAL AMOUNT DUE	1,736.03	TOTAL SALES	1,825.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3743/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANABIEZA,RODELO VITO
Meter Number : MTR1131666
Pole Number : 1103483
Billing Period : JULY 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251321617169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857802

25191300000

Date : 07-27-2018

BC20/219.3/3750/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519130000-0

Customer Information----------

Name : VILDOSOLA,MANOLITO R

Premise Address: 10-7 LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: 10-7 LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517742 RGS6	Pole No	:	0436320
Serial No	:	84725411	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4308
Period From	:	06-26-2018	Prev Rdg	:	4260
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	136	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		609.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.7413/kWh	35.58
System Loss Charge	0.8851/kWh	42.48
Sub-Total		363.62
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 610.00	12.20
Sub-Total		29.97
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		20.10
Transmission		3.73
System Loss		3.14
Distribution		17.08
Others		2.45
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		81.32
CURRENT BILL - JULY 2018		617.26
TOTAL AMOUNT DUE		1,227.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 591.00

Your monthly electricity consumption chart

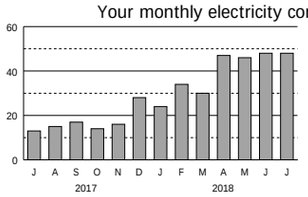

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.26		
Less : VAT	46.82		
Amount Net of VAT	570.44		
Less: BIR 2306	19.51		
BIR 2307	10.80	VATable Sales	535.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.50
Amount Due	540.13	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	586.95	TOTAL SALES	617.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3750/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILDOSOLA,MANOLITO R
Meter Number : 517742 RGS6
Pole Number : 0436320
Billing Period : JULY 2018

Premise Address: 10-7 LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: 10-7 LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 554213458492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858974

5543680483 9

Date : 07-27-2018

BC20/219.3/3761/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543680483-9

Customer Information----------

Name : BOLDERO,RENEIL LAYOSA

Premise Address: ALASKA LAWIS MAMBALING, CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032807	Pole No	:	1103483
Serial No	:	125281754	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2850
Period From	:	06-26-2018	Prev Rdg	:	2849
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
NPC/PSALM Adjustment	0.2823/kWh	0.28
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 8.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		- 0.65
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.50
CURRENT BILL - JULY 2018		8.40
TOTAL AMOUNT DUE		83.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 1,983.00

Your monthly electricity consumption chart

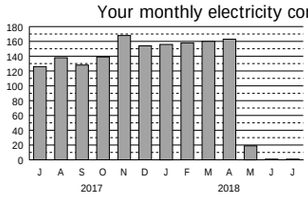

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.40		
Less : VAT	0.81		
Amount Net of VAT	7.59		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	7.12	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.93	TOTAL SALES	8.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3761/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLDERO,RENEIL LAYOSA

Meter Number : MTR1032807

Pole Number : 1103483

Billing Period : JULY 2018

Premise Address: ALASKA LAWIS MAMBALING, CEBU CITY
Billing Address: ALASKA LAWIS MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028758353417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02899629626

BILLING STATEMENT

1015868174

Date : 07-27-2018

BC20/219.3/3770/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289962962-6

Customer Information----------
Name : DESPI,AMALIA FUENTES

Premise Address: SITIO LAWIS ALASKA
Billing Address: SITIO LAWIS ALASKA

TIN :

Metering Information----------

Meter No	:	527927 RAS6	Pole No	:	1103483
Serial No	:	96871252	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30228
Period From	:	06-26-2018	Prev Rdg	:	29934
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	360	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 3,984.50	79.69
Sub-Total		188.56
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		15.52
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		483.96
CURRENT BILL - JULY 2018		3,649.84
TOTAL AMOUNT DUE		7,634.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,597.00

Your monthly electricity consumption chart

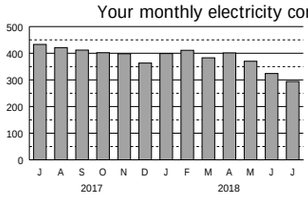

Avg Monthly Usage : 385.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.84		
Less : VAT	273.47		
Amount Net of VAT	3,376.37		
Less: BIR 2306	113.97		
BIR 2307	63.79	VATable Sales	3,165.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.49
Amount Due	3,198.61	VAT Zero Rated Sales	0.00
Add : VAT	273.47	VAT Amount	273.47
TOTAL AMOUNT DUE	3,472.08	TOTAL SALES	3,649.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3770/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESPI,AMALIA FUENTES
Meter Number : 527927 RAS6
Pole Number : 1103483
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA
Billing Address: SITIO LAWIS ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476286463335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867118

47642300009

Date : 07-27-2018

BC20/219.3/3780/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764230000-9

Customer Information----------

Name : MAXILOM,GINAVEVA O

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527867 RGS6	Pole No	:	0448395
Serial No	:	78544850	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24943
Period From	:	06-26-2018	Prev Rdg	:	24629
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	140	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,090.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,868.05
Transmission Charge	0.3987/kWh	125.19
System Loss Charge	0.9007/kWh	282.82
Sub-Total		2,276.06
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.64
Surcharge	0.02 of 4,090.50	81.81
Sub-Total		198.08
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		131.49
Transmission		13.08
System Loss		20.37
Distribution		108.41
Others		16.17
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		516.38
CURRENT BILL - JULY 2018		3,893.97
TOTAL AMOUNT DUE		7,984.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 4,499.00

Your monthly electricity consumption chart

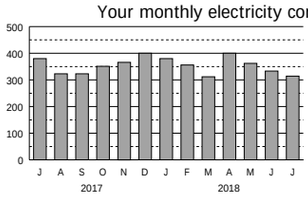

Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.97		
Less : VAT	291.60		
Amount Net of VAT	3,602.37		
Less: BIR 2306	121.49		
BIR 2307	68.06	VATable Sales	3,377.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.78
Amount Due	3,412.82	VAT Zero Rated Sales	0.00
Add : VAT	291.60	VAT Amount	291.60
TOTAL AMOUNT DUE	3,704.42	TOTAL SALES	3,893.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3780/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAXILOM,GINAVEVA O

Meter Number : 527867 RGS6

Pole Number : 0448395

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933443933037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869832

93330953683

Date : 07-27-2018

BC20/219.3/3791/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333095368-3

Customer Information----------

Name : APOLINAR,BHERLY RAMOS

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	446583 GS6	Pole No	:	0436320
Serial No	:	69404308	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5375
Period From	:	06-26-2018	Prev Rdg	:	5300
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 80.18
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 7.67
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.35
CURRENT BILL - JULY 2018		794.42
TOTAL AMOUNT DUE		1,451.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 664.00

Your monthly electricity consumption chart

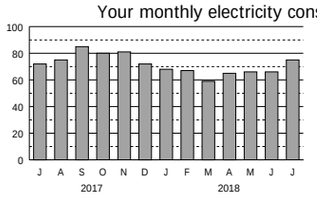

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.42		
Less : VAT	58.58		
Amount Net of VAT	735.84		
Less: BIR 2306	24.40		
BIR 2307	13.76	VATable Sales	683.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.77
Amount Due	697.68	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	756.26	TOTAL SALES	794.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3791/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOLINAR,BHERLY RAMOS

Meter Number : 446583 GS6

Pole Number : 0436320

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603898287510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858579

60365753684

Date : 07-27-2018

BC20/219.3/3800/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036575368-4

Customer Information----------

Name : RABILLAS,ROMUALDO FABILLAR

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517679 RGS6	Pole No	:	0436250
Serial No	:	81658395	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17013
Period From	:	06-26-2018	Prev Rdg	:	16776
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	333	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,409.96
Transmission Charge	0.3987/kWh	94.49
System Loss Charge	0.9007/kWh	213.47
Sub-Total		1,717.92
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.91
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		147.36
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		99.26
Transmission		9.88
System Loss		15.38
Distribution		81.98
Others		11.95
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		389.66
CURRENT BILL - JULY 2018		2,938.07
TOTAL AMOUNT DUE		5,917.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,992.00

Your monthly electricity consumption chart

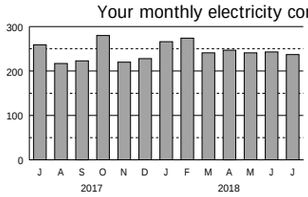

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.07		
Less : VAT	220.02		
Amount Net of VAT	2,718.05		
Less: BIR 2306	91.69		
BIR 2307	51.35	VATable Sales	2,548.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.64
Amount Due	2,575.01	VAT Zero Rated Sales	0.00
Add : VAT	220.02	VAT Amount	220.02
TOTAL AMOUNT DUE	2,795.03	TOTAL SALES	2,938.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3800/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABILLAS,ROMUALDO FABILLAR

Meter Number : 517679 RGS6

Pole Number : 0436250

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951828258161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857833

95182300004

Date : 07-27-2018

BC20/219.3/3820/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518230000-4

Customer Information----------

Name : FLORO,ENRICOSO C

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517754 RGS6	Pole No	:	0436320
Serial No	:	17425460	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	70872
Period From	:	06-26-2018	Prev Rdg	:	69954
No of Days	:	30	Diff Rdg	:	918
Avg kWh/day	:	30.60	Registered	:	918
Conn Load	:	340	Billed kWh	:	918

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,283.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,461.37
Transmission Charge	0.7413/kWh	680.51
System Loss Charge	0.8851/kWh	812.52
Sub-Total		6,954.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	80.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	259.15
Surcharge	0.02 of 10,284.00	205.68
Sub-Total		545.62
Government Charges		
Franchise Tax - Local		75.99
Value Added Tax		
Generation		384.43
Transmission		71.51
System Loss		60.04
Distribution		315.80
Others		43.50
NPC/PSALM Adjustment		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
NPC Stranded Debts	0.0265/kWh	24.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	235.28
Sub-Total		1,540.47
CURRENT BILL - JULY 2018		11,672.16
TOTAL AMOUNT DUE		21,955.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 15,000.00

Your monthly electricity consumption chart

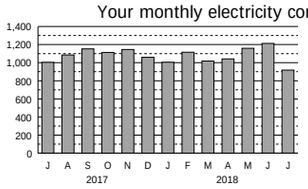

Avg Monthly Usage : 1,079.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,672.16		
Less : VAT	881.36		
Amount Net of VAT	10,790.80		
Less: BIR 2306	367.24		
BIR 2307	204.15	VATable Sales	10,131.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	659.11
Amount Due	10,219.41	VAT Zero Rated Sales	0.00
Add : VAT	881.36	VAT Amount	881.36
TOTAL AMOUNT DUE	11,100.77	TOTAL SALES	11,672.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3820/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORO,ENRICOSO C

Meter Number : 517754 RGS6

Pole Number : 0436320

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621318836990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866189

62191300854

Date : 07-27-2018

BC20/219.3/3822/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219130085-4

Customer Information----------

Name : CASINILLO,JOSEPH CASTANOS

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024023	Pole No	:	1103483
Serial No	:	121758718	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2193
Period From	:	06-26-2018	Prev Rdg	:	2112
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 40.91
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.16
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.67
CURRENT BILL - JULY 2018		907.67
TOTAL AMOUNT DUE		1,838.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 961.00

Your monthly electricity consumption chart

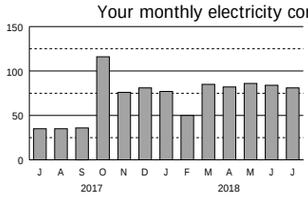

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.67		
Less : VAT	67.34		
Amount Net of VAT	840.33		
Less: BIR 2306	28.06		
BIR 2307	15.78	VATable Sales	783.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	796.49	VAT Zero Rated Sales	0.00
Add : VAT	67.34	VAT Amount	67.34
TOTAL AMOUNT DUE	863.83	TOTAL SALES	907.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3822/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,JOSEPH CASTANOS

Meter Number : MTR1024023

Pole Number : 1103483

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126069189305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867330

12661300009

Date : 07-27-2018

BC20/219.3/3840/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266130000-9

Customer Information----------

Name : AVES,CARLOS G

Premise Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517663 RGS6	Pole No	:	0436320
Serial No	:	67653312	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7459
Period From	:	06-26-2018	Prev Rdg	:	7231
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	233	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,532.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,356.42
Transmission Charge	0.7413/kWh	169.02
System Loss Charge	0.8851/kWh	201.80
Sub-Total		1,727.24
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.36
Surcharge	0.02 of 5,532.50	110.65
Sub-Total		195.08
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		95.47
Transmission		17.75
System Loss		14.92
Distribution		78.89
Others		18.01
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		390.74
CURRENT BILL - JULY 2018		2,970.44
TOTAL AMOUNT DUE		8,502.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,006.00

Your monthly electricity consumption chart

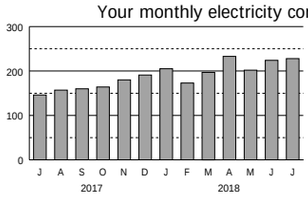

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.44		
Less : VAT	226.55		
Amount Net of VAT	2,743.89		
Less: BIR 2306	94.40		
BIR 2307	51.98	VATable Sales	2,579.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.19
Amount Due	2,597.51	VAT Zero Rated Sales	0.00
Add : VAT	226.55	VAT Amount	226.55
TOTAL AMOUNT DUE	2,824.06	TOTAL SALES	2,970.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3840/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,CARLOS G

Meter Number : 517663 RGS6

Pole Number : 0436320

Billing Period : JULY 2018

Premise Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999899153425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874413

99962207272

Date : 07-27-2018

BC20/219.3/3840/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996220727-2

Customer Information----------

Name : MARGAHA,TARCIANA DE ALBA

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	398062 GS6	Pole No	:	0436285
Serial No	:	74750447	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5172
Period From	:	06-26-2018	Prev Rdg	:	5101
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	472	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		- 33.15
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 2.09
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		110.94
CURRENT BILL - JULY 2018		800.59
TOTAL AMOUNT DUE		2,200.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,362.00

Your monthly electricity consumption chart

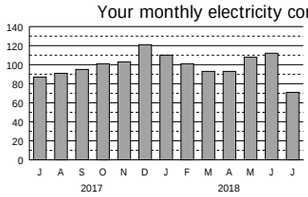

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.59		
Less : VAT	60.66		
Amount Net of VAT	739.93		
Less: BIR 2306	25.29		
BIR 2307	13.90	VATable Sales	689.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.28
Amount Due	700.74	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	761.40	TOTAL SALES	800.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3840/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARGAHA,TARCIANA DE ALBA
Meter Number : 398062 GS6
Pole Number : 0436285
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143017858130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14308133629

1015874060

Date : 07-27-2018

BC20/219.3/3841/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430813362-9

Customer Information----------

Name : DAWAT,GEMMA DINGCONG

Premise Address: 035 ALASKA LAWIS MAMBALING, CEBU CITY
Billing Address: 035 ALASKA LAWIS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495080 GS6	Pole No	:	0436285
Serial No	:	86923464	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16028
Period From	:	06-26-2018	Prev Rdg	:	15736
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	236	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,918.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.43
Surcharge	0.02 of 14,318.00	286.36
Sub-Total		394.49
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		40.46
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		507.31
CURRENT BILL - JULY 2018		3,858.90
TOTAL AMOUNT DUE		13,777.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 4,400.00

Your monthly electricity consumption chart

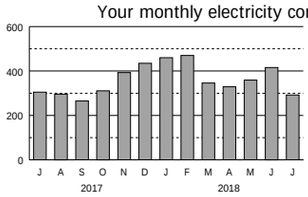

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.90		
Less : VAT	296.68		
Amount Net of VAT	3,562.22		
Less: BIR 2306	123.62		
BIR 2307	67.53	VATable Sales	3,351.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.63
Amount Due	3,371.07	VAT Zero Rated Sales	0.00
Add : VAT	296.68	VAT Amount	296.68
TOTAL AMOUNT DUE	3,667.75	TOTAL SALES	3,858.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3841/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAWAT,GEMMA DINGCONG

Meter Number : 495080 GS6

Pole Number : 0436285

Billing Period : JULY 2018

Premise Address: 035 ALASKA LAWIS MAMBALING, CEBU CITY
Billing Address: 035 ALASKA LAWIS MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 386415209711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871141

38692300007

Date : 07-27-2018

BC20/219.3/3850/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869230000-7

Customer Information----------

Name : SARAUM,ROSALINDA M

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517613 RGS6	Pole No	:	0436292
Serial No	:	80421109	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6403
Period From	:	06-26-2018	Prev Rdg	:	6364
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		551.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.7413/kWh	28.91
System Loss Charge	0.8851/kWh	34.52
Sub-Total		295.45
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		16.34
Transmission		3.04
System Loss		2.56
Distribution		13.99
Others		3.29
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		67.62
CURRENT BILL - JULY 2018		514.73
TOTAL AMOUNT DUE		1,066.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 480.00

Your monthly electricity consumption chart

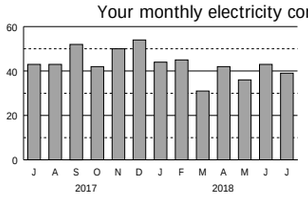

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.73		
Less : VAT	39.48		
Amount Net of VAT	475.25		
Less: BIR 2306	16.45		
BIR 2307	9.01	VATable Sales	447.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.14
Amount Due	449.79	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	489.27	TOTAL SALES	514.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3850/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAUM,ROSALINDA M

Meter Number : 517613 RGS6

Pole Number : 0436292

Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277292548096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866887

27761300006

Date : 07-27-2018

BC20/219.3/3860/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776130000-6

Customer Information----------

Name : SARAUM,ROSALINDA M TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517795 RGS6	Pole No	:	0436250
Serial No	:	93314950	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6046
Period From	:	06-26-2018	Prev Rdg	:	5974
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	40	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 74.72
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.09
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.19
CURRENT BILL - JULY 2018		765.38
TOTAL AMOUNT DUE		1,510.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 669.00

Your monthly electricity consumption chart

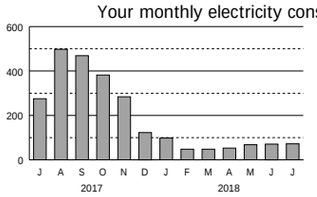

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.38		
Less : VAT	56.53		
Amount Net of VAT	708.85		
Less: BIR 2306	23.58		
BIR 2307	13.26	VATable Sales	658.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.66
Amount Due	672.01	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	728.54	TOTAL SALES	765.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3860/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAUM,ROSALINDA M TM

Meter Number : 517795 RGS6

Pole Number : 0436250

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513510663763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51355901177

1015861740

Date : 07-27-2018

BC20/219.3/3861/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135590117-7

Customer Information----------

Name : ABANO,MARY GRACE ALMASIN

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	466419 GS6	Pole No	:	0436285
Serial No	:	67803224	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7518
Period From	:	06-26-2018	Prev Rdg	:	7426
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		4.69
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 0.13
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.50
CURRENT BILL - JULY 2018		1,086.31
TOTAL AMOUNT DUE		2,360.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,638.00

Your monthly electricity consumption chart

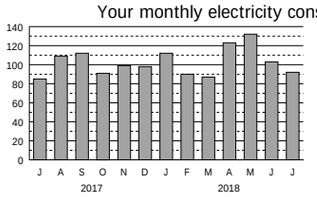

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.31		
Less : VAT	81.00		
Amount Net of VAT	1,005.31		
Less: BIR 2306	33.75		
BIR 2307	18.94	VATable Sales	939.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.50
Amount Due	952.62	VAT Zero Rated Sales	0.00
Add : VAT	81.00	VAT Amount	81.00
TOTAL AMOUNT DUE	1,033.62	TOTAL SALES	1,086.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3861/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANO,MARY GRACE ALMASIN
Meter Number : 466419 GS6
Pole Number : 0436285
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975890050543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866094

97515057301

Date : 07-27-2018

BC20/219.3/3862/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751505730-1

Customer Information----------

Name : DICHOS,VIOLETA CARIAJI

Premise Address: SITIO LAWIS MAMBALINGC

Billing Address: SITIO LAWIS MAMBALINGC

TIN :

Metering Information----------

Meter No	:	000596 EFS6	Pole No	:	0436236
Serial No	:	117731846	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3387
Period From	:	06-26-2018	Prev Rdg	:	3356
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 12.73
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.03
CURRENT BILL - JULY 2018		211.37
TOTAL AMOUNT DUE		435.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 145.00

Your monthly electricity consumption chart

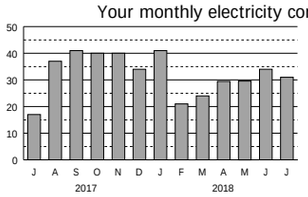

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.37		
Less : VAT	15.01		
Amount Net of VAT	196.36		
Less: BIR 2306	6.26		
BIR 2307	3.53	VATable Sales	175.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.02
Amount Due	186.57	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	201.58	TOTAL SALES	211.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3862/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICHOS,VIOLETA CARIAJI

Meter Number : 000596 EFS6

Pole Number : 0436236

Billing Period : JULY 2018

Premise Address: SITIO LAWIS MAMBALINGC

Billing Address: SITIO LAWIS MAMBALINGC

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152747403716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857846

15262300005

Date : 07-27-2018

BC20/219.3/3870/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526230000-5

Customer Information----------

Name : ROBLE,FELIPE D

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517640 RGS6	Pole No	:	0436292
Serial No	:	86790793	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10713
Period From	:	06-26-2018	Prev Rdg	:	10583
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	470	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,653.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.7413/kWh	96.37
System Loss Charge	0.8851/kWh	115.06
Sub-Total		984.83
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		54.45
Transmission		10.12
System Loss		8.51
Distribution		45.24
Others		6.64
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		219.22
CURRENT BILL - JULY 2018		1,662.24
TOTAL AMOUNT DUE		3,316.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,508.00

Your monthly electricity consumption chart

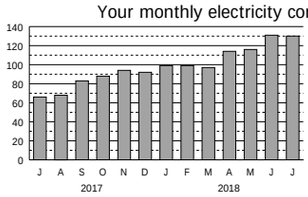

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.24		
Less : VAT	125.82		
Amount Net of VAT	1,536.42		
Less: BIR 2306	52.43		
BIR 2307	29.08	VATable Sales	1,443.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.40
Amount Due	1,454.91	VAT Zero Rated Sales	0.00
Add : VAT	125.82	VAT Amount	125.82
TOTAL AMOUNT DUE	1,580.73	TOTAL SALES	1,662.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3870/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,FELIPE D

Meter Number : 517640 RGS6

Pole Number : 0436292

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 213940503401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2131648272

1015862108

Date : 07-27-2018

BC20/219.3/3871/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131648272-4

Customer Information----------

Name : FERRER,FELICITAS PAYOSAN

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	540542 GS6	Pole No	:	0436292
Serial No	:	226445896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9688
Period From	:	06-26-2018	Prev Rdg	:	9551
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		87.69
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		7.21
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		225.84
CURRENT BILL - JULY 2018		1,703.59
TOTAL AMOUNT DUE		3,551.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,124.00

Your monthly electricity consumption chart

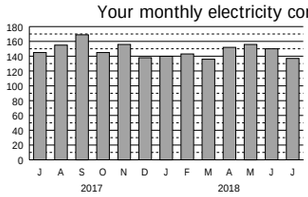

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.59		
Less : VAT	127.75		
Amount Net of VAT	1,575.84		
Less: BIR 2306	53.24		
BIR 2307	29.78	VATable Sales	1,477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.09
Amount Due	1,492.82	VAT Zero Rated Sales	0.00
Add : VAT	127.75	VAT Amount	127.75
TOTAL AMOUNT DUE	1,620.57	TOTAL SALES	1,703.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3871/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,FELICITAS PAYOSAN
Meter Number : 540542 GS6
Pole Number : 0436292
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3871/0/10/07-27-2018/62 5079

Bill ID 724749802609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867462

72412300005

Date : 07-27-2018

BC20/219.3/4020/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241230000-5

Customer Information----------

Name : AROMA,MA. DULCE C

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517753 RGS6	Pole No	:	0448255
Serial No	:	67587857	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8357
Period From	:	06-26-2018	Prev Rdg	:	8128
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	540	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 3,477.00	69.54
Sub-Total		154.35
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		12.99
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		378.08
CURRENT BILL - JULY 2018		2,852.60
TOTAL AMOUNT DUE		6,329.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,300.00

Your monthly electricity consumption chart

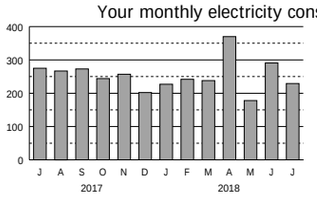

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.60		
Less : VAT	214.07		
Amount Net of VAT	2,638.53		
Less: BIR 2306	89.20		
BIR 2307	49.86	VATable Sales	2,474.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.01
Amount Due	2,499.47	VAT Zero Rated Sales	0.00
Add : VAT	214.07	VAT Amount	214.07
TOTAL AMOUNT DUE	2,713.54	TOTAL SALES	2,852.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/4020/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AROMA,MA. DULCE C
Meter Number : 517753 RGS6
Pole Number : 0448255
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516175965168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862731

51661300007

Date : 07-27-2018

BC20/219.4/60/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166130000-7

Customer Information----------

Name : AVENIDO,ANECITA A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	274731 GS6	Pole No	:	0437802
Serial No	:	44709920	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8731
Period From	:	06-26-2018	Prev Rdg	:	8642
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 42.03
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.21
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.32
CURRENT BILL - JULY 2018		1,000.06
TOTAL AMOUNT DUE		1,866.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 300.00

Your monthly electricity consumption chart

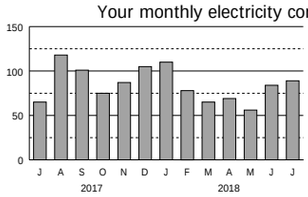

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.06		
Less : VAT	74.32		
Amount Net of VAT	925.74		
Less: BIR 2306	30.99		
BIR 2307	17.38	VATable Sales	862.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.00
Amount Due	877.37	VAT Zero Rated Sales	0.00
Add : VAT	74.32	VAT Amount	74.32
TOTAL AMOUNT DUE	951.69	TOTAL SALES	1,000.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/60/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,ANECITA A

Meter Number : 274731 GS6

Pole Number : 0437802

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652514158442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858401

65203187862

Date : 07-27-2018

BC20/219.4/71/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520318786-2

Customer Information----------

Name : MANILA,MARITES LABAYA

Premise Address: SITIO KAHUYAN ALASKA MAMBALING CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1714320	Pole No	:	0437802
Serial No	:	41038589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48
Period From	:	06-26-2018	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 332.50	6.65
Sub-Total		6.65
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.50
CURRENT BILL - JULY 2018		13.15
TOTAL AMOUNT DUE		345.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 589.00

Your monthly electricity consumption chart

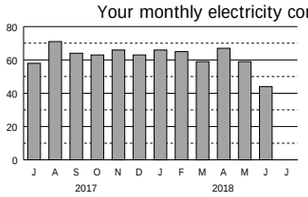

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.15		
Less : VAT	1.41		
Amount Net of VAT	11.74		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	12.33	TOTAL SALES	13.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/71/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANILA,MARITES LABAYA

Meter Number : BSV1714320

Pole Number : 0437802

Billing Period : JULY 2018

Premise Address: SITIO KAHUYAN ALASKA MAMBALING CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989052317080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870721

98925397683

Date : 07-27-2018

BC20/219.4/90/0433246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892539768-3

Customer Information----------
Name : MONTEBON,KARLYN GERBISE

Premise Address: SITIO KAHUYAN ALASKA, MAMBALING, CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1714307	Pole No	:	0433246
Serial No	:	41038576	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	348
Period From	:	06-26-2018	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P136.10.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		86.54
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		7.35
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		208.55
CURRENT BILL - JULY 2018		1,573.95
TOTAL AMOUNT DUE		3,567.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 644.00

Your monthly electricity consumption chart

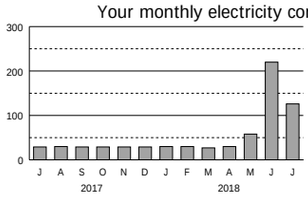

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.95		
Less : VAT	118.28		
Amount Net of VAT	1,455.67		
Less: BIR 2306	49.31		
BIR 2307	27.51	VATable Sales	1,365.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.27
Amount Due	1,378.85	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,497.13	TOTAL SALES	1,573.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/90/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEBON,KARLYN GERBISE
Meter Number : BSV1714307
Pole Number : 0433246
Billing Period : JULY 2018

Premise Address: SITIO KAHUYAN ALASKA, MAMBALING, CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA, MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510469246213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860822

51013300002

Date : 07-27-2018

BC20/219.4/100/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101330000-2

Customer Information----------

Name : BINONDO,LAMBERTO JR. N

Premise Address: SITIO KAHUYAN/ ALASKA MAMBALING CEBU CITY
Billing Address: SITIO KAHUYAN/ ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	257951 GS6	Pole No	:	0437802
Serial No	:	44554091	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5741
Period From	:	06-26-2018	Prev Rdg	:	5687
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	452	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 140.64
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.75
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.51
CURRENT BILL - JULY 2018		482.81
TOTAL AMOUNT DUE		952.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 506.00

Your monthly electricity consumption chart

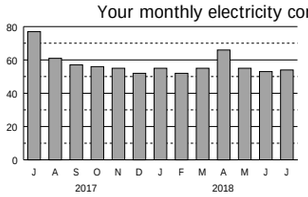

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.81		
Less : VAT	35.12		
Amount Net of VAT	447.69		
Less: BIR 2306	14.65		
BIR 2307	8.27	VATable Sales	410.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.39
Amount Due	424.77	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	459.89	TOTAL SALES	482.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/100/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINONDO,LAMBERTO JR. N
Meter Number : 257951 GS6
Pole Number : 0437802
Billing Period : JULY 2018

Premise Address: SITIO KAHUYAN/ ALASKA MAMBALING CEBU CITY
Billing Address: SITIO KAHUYAN/ ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766569664360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863488

76613723592

Date : 07-27-2018

BC20/219.4/120/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661372359-2

Customer Information----------

Name : GODINEZ,ELDIE APA-AP

Premise Address: KAHUYAN ALASKA MAMBALING
Billing Address: KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532215 GS6	Pole No	:	0433232
Serial No	:	24882742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7084
Period From	:	06-26-2018	Prev Rdg	:	7062
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 136.71
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.14
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.38
CURRENT BILL - JULY 2018		113.09
TOTAL AMOUNT DUE		358.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 508.00

Your monthly electricity consumption chart

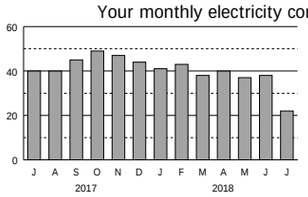

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.09		
Less : VAT	7.72		
Amount Net of VAT	105.37		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	100.33	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	108.05	TOTAL SALES	113.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/120/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,ELDIE APA-AP
Meter Number : 532215 GS6
Pole Number : 0433232
Billing Period : JULY 2018

Premise Address: KAHUYAN ALASKA MAMBALING
Billing Address: KAHUYAN ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603205134035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858500

60375119744

Date : 07-27-2018

BC20/219.4/150/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037511974-4

Customer Information----------

Name : MEPICO,LUCIA ARCENAL

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	555935 GS6	Pole No	:	0437802
Serial No	:	77482480	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11423
Period From	:	06-26-2018	Prev Rdg	:	11334
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		- 40.61
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.04
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.50
CURRENT BILL - JULY 2018		1,001.66
TOTAL AMOUNT DUE		2,239.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 808.00

Your monthly electricity consumption chart

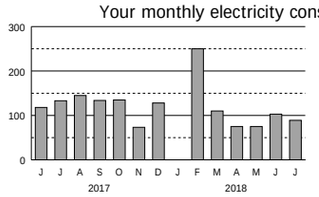

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.66		
Less : VAT	74.49		
Amount Net of VAT	927.17		
Less: BIR 2306	31.06		
BIR 2307	17.41	VATable Sales	864.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.01
Amount Due	878.70	VAT Zero Rated Sales	0.00
Add : VAT	74.49	VAT Amount	74.49
TOTAL AMOUNT DUE	953.19	TOTAL SALES	1,001.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/150/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEPICO,LUCIA ARCENAL

Meter Number : 555935 GS6

Pole Number : 0437802

Billing Period : JULY 2018

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 199452088255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873710

19955985718

Date : 07-27-2018

BC20/219.4/160/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995598571-8

Customer Information----------

Name : MEPICO,CHARITO LICAY

Premise Address: SITIO,KAHUYAN ALASKA MAMBALING
Billing Address: SITIO,KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	555964 GS6	Pole No	:	0437802
Serial No	:	24816006	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3359
Period From	:	06-26-2018	Prev Rdg	:	3318
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.44
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.13
CURRENT BILL - JULY 2018		321.10
TOTAL AMOUNT DUE		656.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 460.00

Your monthly electricity consumption chart

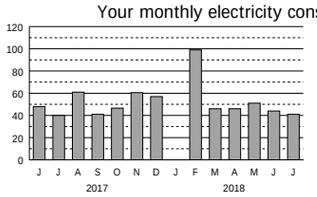

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.10		
Less : VAT	23.06		
Amount Net of VAT	298.04		
Less: BIR 2306	9.62		
BIR 2307	5.44	VATable Sales	269.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	282.98	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	306.04	TOTAL SALES	321.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/160/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEPICO,CHARITO LICAY

Meter Number : 555964 GS6

Pole Number : 0437802

Billing Period : JULY 2018

Premise Address: SITIO,KAHUYAN ALASKA MAMBALING
Billing Address: SITIO,KAHUYAN ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365099285632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863027

36555019201

Date : 07-27-2018

BC20/219.4/281/0448346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655501920-1

Customer Information----------

Name : ANOSA,REGIELYN CARPENTIRO

Premise Address: BLK 4 BLISS ALASKA MAMBALING
Billing Address: BLK 4 BLISS ALASKA MAMBALING

TIN : 418-151-851-000

Metering Information----------

Meter No	:	3606 EVS6	Pole No	:	0448346
Serial No	:	01746600	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12903
Period From	:	06-26-2018	Prev Rdg	:	12682
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		125.47
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		9.70
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		361.86
CURRENT BILL - JULY 2018		2,726.61
TOTAL AMOUNT DUE		4,908.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 3,167.00

Your monthly electricity consumption chart

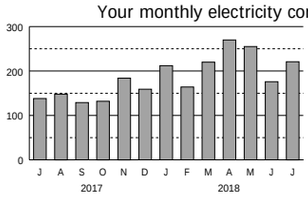

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.61		
Less : VAT	203.74		
Amount Net of VAT	2,522.87		
Less: BIR 2306	84.91		
BIR 2307	47.65	VATable Sales	2,364.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.12
Amount Due	2,390.31	VAT Zero Rated Sales	0.00
Add : VAT	203.74	VAT Amount	203.74
TOTAL AMOUNT DUE	2,594.05	TOTAL SALES	2,726.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/281/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOSA,REGIELYN CARPENTIRO

Meter Number : 3606 EVS6

Pole Number : 0448346

Billing Period : JULY 2018

Premise Address: BLK 4 BLISS ALASKA MAMBALING
Billing Address: BLK 4 BLISS ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684577448920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68412300003

BILLING STATEMENT

1015871579

Date : 07-27-2018

BC20/219.4/300/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841230000-3

Customer Information----------

Name : APDUHAN,RAMON D

Premise Address: ALASKA BLISS MAMBALING
Billing Address: ALASKA BLISS MAMBALING

TIN :

Metering Information----------

Meter No	:	BSV1708736	Pole No	:	0437732
Serial No	:	41033005	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	194
Period From	:	06-26-2018	Prev Rdg	:	114
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 89.43
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 8.65
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.21
CURRENT BILL - JULY 2018		842.58
TOTAL AMOUNT DUE		1,345.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,246.00

Your monthly electricity consumption chart

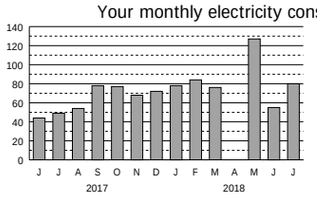

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.58		
Less : VAT	61.97		
Amount Net of VAT	780.61		
Less: BIR 2306	25.83		
BIR 2307	14.60	VATable Sales	724.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	740.18	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	802.15	TOTAL SALES	842.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/300/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APDUHAN,RAMON D
Meter Number : BSV1708736
Pole Number : 0437732
Billing Period : JULY 2018

Premise Address: ALASKA BLISS MAMBALING
Billing Address: ALASKA BLISS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965586996716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862718

96561300003

Date : 07-27-2018

BC20/219.4/310/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656130000-3

Customer Information----------

Name : DELA TORRE,TEOFILA APAS

Premise Address: SITIO BLK 4 ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO BLK 4 ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515776 RGS6	Pole No	:	0437732
Serial No	:	95398466	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4905
Period From	:	06-26-2018	Prev Rdg	:	4841
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		- 82.50
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 7.15
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		94.38
CURRENT BILL - JULY 2018		663.92
TOTAL AMOUNT DUE		1,378.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 777.00

Your monthly electricity consumption chart

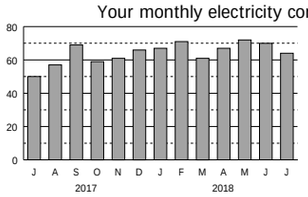

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.92		
Less : VAT	49.46		
Amount Net of VAT	614.46		
Less: BIR 2306	20.62		
BIR 2307	11.48	VATable Sales	569.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.92
Amount Due	582.36	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	631.82	TOTAL SALES	663.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/310/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,TEOFILA APAS

Meter Number : 515776 RGS6

Pole Number : 0437732

Billing Period : JULY 2018

Premise Address: SITIO BLK 4 ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO BLK 4 ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192755121614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19222300006

BILLING STATEMENT

1015871737

Date : 07-27-2018

BC20/219.4/340/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922230000-6

Customer Information----------
Name : MUCA,ROLANDO TM F.

Premise Address: BLISS ALASKA MAMBALING CEBU CITY
Billing Address: BLISS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515792 RGS6	Pole No	:	0437732
Serial No	:	95782270	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5160
Period From	:	06-26-2018	Prev Rdg	:	5010
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		88.62
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		7.00
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.28
CURRENT BILL - JULY 2018		1,856.40
TOTAL AMOUNT DUE		3,510.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 992.00

Your monthly electricity consumption chart

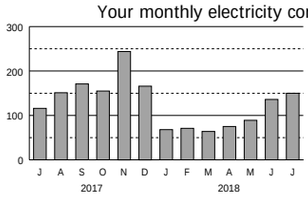

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.40		
Less : VAT	138.89		
Amount Net of VAT	1,717.51		
Less: BIR 2306	57.87		
BIR 2307	32.44	VATable Sales	1,610.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.39
Amount Due	1,627.20	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,766.09	TOTAL SALES	1,856.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/340/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUCA,ROLANDO TM F.
Meter Number : 515792 RGS6
Pole Number : 0437732
Billing Period : JULY 2018

Premise Address: BLISS ALASKA MAMBALING CEBU CITY
Billing Address: BLISS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/340/0/10/07-27-2018/62 5091

Bill ID 387665444720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38772300000

1015871304

Date : 07-27-2018

BC20/219.4/350/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877230000-0

Customer Information----------

Name : CANEDO,CAYETANA TM J.

Premise Address: BLISS MAMBALING CEBU CITY
Billing Address: BLISS MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516753 RGS6	Pole No	:	0437732
Serial No	:	80890720	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3538
Period From	:	06-26-2018	Prev Rdg	:	3511
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 14.89
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.34
CURRENT BILL - JULY 2018		137.63
TOTAL AMOUNT DUE		266.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 140.00

Your monthly electricity consumption chart

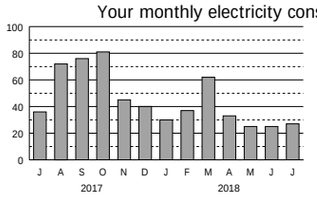

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.63		
Less : VAT	9.35		
Amount Net of VAT	128.28		
Less: BIR 2306	3.90		
BIR 2307	2.22	VATable Sales	110.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	122.16	VAT Zero Rated Sales	0.00
Add : VAT	9.35	VAT Amount	9.35
TOTAL AMOUNT DUE	131.51	TOTAL SALES	137.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/350/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,CAYETANA TM J.
Meter Number : 516753 RGS6
Pole Number : 0437732
Billing Period : JULY 2018

Premise Address: BLISS MAMBALING CEBU CITY
Billing Address: BLISS MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982613544166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868334

98291300006

Date : 07-27-2018

BC20/219.4/360/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829130000-6

Customer Information----------

Name : POLANCOS,LITA P TM

Premise Address: BLISS ALASKA MAMBALING
Billing Address: BLISS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3727 EIS6	Pole No	:	0437732
Serial No	:	83297283	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7441
Period From	:	06-26-2018	Prev Rdg	:	7346
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		6.28
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		0.04
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.43
CURRENT BILL - JULY 2018		1,123.16
TOTAL AMOUNT DUE		2,509.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,341.00

Your monthly electricity consumption chart

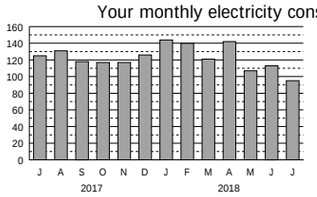

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.16		
Less : VAT	83.79		
Amount Net of VAT	1,039.37		
Less: BIR 2306	34.93		
BIR 2307	19.58	VATable Sales	971.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.64
Amount Due	984.86	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,068.65	TOTAL SALES	1,123.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/360/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLANCOS,LITA P TM

Meter Number : 3727 EIS6

Pole Number : 0437732

Billing Period : JULY 2018

Premise Address: BLISS ALASKA MAMBALING
Billing Address: BLISS ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857995257917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859810

85713300003

Date : 07-27-2018

BC20/219.4/380/0437725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571330000-3

Customer Information----------

Name : GRANADA,GENEFREDA M

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515801 RAS6	Pole No	:	0437725
Serial No	:	11819954	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9683
Period From	:	06-26-2018	Prev Rdg	:	9534
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		94.99
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		7.80
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		245.51
CURRENT BILL - JULY 2018		1,851.88
TOTAL AMOUNT DUE		3,842.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,305.00

Your monthly electricity consumption chart

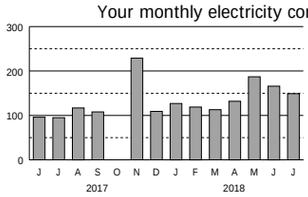

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.88		
Less : VAT	138.81		
Amount Net of VAT	1,713.07		
Less: BIR 2306	57.83		
BIR 2307	32.37	VATable Sales	1,606.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.70
Amount Due	1,622.87	VAT Zero Rated Sales	0.00
Add : VAT	138.81	VAT Amount	138.81
TOTAL AMOUNT DUE	1,761.68	TOTAL SALES	1,851.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/380/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,GENEFREDA M
Meter Number : 515801 RAS6
Pole Number : 0437725
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727697441160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868558

72703300003

Date : 07-27-2018

BC20/219.4/410/0437746/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270330000-3

Customer Information----------

Name : APURADO,PATRICIA A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515744 RGS6	Pole No	:	0437746
Serial No	:	93212068	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5194
Period From	:	06-26-2018	Prev Rdg	:	5111
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		- 12.12
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 0.66
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		131.56
CURRENT BILL - JULY 2018		963.56
TOTAL AMOUNT DUE		1,895.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 353.00

Your monthly electricity consumption chart

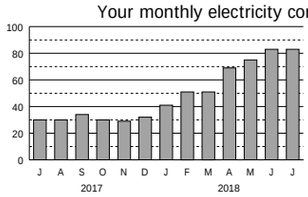

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.56		
Less : VAT	72.60		
Amount Net of VAT	890.96		
Less: BIR 2306	30.26		
BIR 2307	16.76	VATable Sales	832.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	843.94	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	916.54	TOTAL SALES	963.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/410/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APURADO,PATRICIA A

Meter Number : 515744 RGS6

Pole Number : 0437746

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827956032614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82703300002

BILLING STATEMENT

1015867819

Date : 07-27-2018

BC20/219.4/420/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270330000-2

Customer Information----------

Name : BALSA,AMALIA B

Premise Address: BASAK MAMBALING
Billing Address: BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	516775 RGS6	Pole No	:	0437732
Serial No	:	68405789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11822
Period From	:	06-26-2018	Prev Rdg	:	11758
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		- 79.94
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 6.84
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		94.71
CURRENT BILL - JULY 2018		666.81
TOTAL AMOUNT DUE		1,666.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 620.00

Your monthly electricity consumption chart

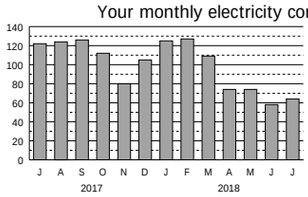

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.81		
Less : VAT	49.77		
Amount Net of VAT	617.04		
Less: BIR 2306	20.75		
BIR 2307	11.53	VATable Sales	572.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.94
Amount Due	584.76	VAT Zero Rated Sales	0.00
Add : VAT	49.77	VAT Amount	49.77
TOTAL AMOUNT DUE	634.53	TOTAL SALES	666.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/420/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALSA,AMALIA B
Meter Number : 516775 RGS6
Pole Number : 0437732
Billing Period : JULY 2018

Premise Address: BASAK MAMBALING
Billing Address: BASAK MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 914167776813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91492300008

BILLING STATEMENT

1015862587

Date : 07-27-2018

BC20/219.4/430/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149230000-8

Customer Information----------
Name : DICDIQUIN,DANILO M

Premise Address: TINABANGAY 2 ALASKA MAMBALING
Billing Address: TINABANGAY 2 ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517511 RAS6	Pole No	:	0437732
Serial No	:	97675826	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5548
Period From	:	06-26-2018	Prev Rdg	:	5498
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 180.64
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.19
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.44
CURRENT BILL - JULY 2018		392.31
TOTAL AMOUNT DUE		864.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 616.00

Your monthly electricity consumption chart

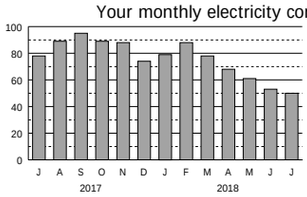

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.31		
Less : VAT	28.18		
Amount Net of VAT	364.13		
Less: BIR 2306	11.76		
BIR 2307	6.65	VATable Sales	329.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	345.72	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	373.90	TOTAL SALES	392.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/430/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICDIQUIN,DANILO M
Meter Number : 517511 RAS6
Pole Number : 0437732
Billing Period : JULY 2018

Premise Address: TINABANGAY 2 ALASKA MAMBALING
Billing Address: TINABANGAY 2 ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797183864647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79752300008

BILLING STATEMENT

1015875908

Date : 07-27-2018

BC20/219.4/520/0448353/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975230000-8

Customer Information----------

Name : APAS,RAMIL S

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515674 RGS6	Pole No	:	0448353
Serial No	:	58274629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8196
Period From	:	06-26-2018	Prev Rdg	:	8119
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	180	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 79.85
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.57
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.62
CURRENT BILL - JULY 2018		818.24
TOTAL AMOUNT DUE		1,614.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 677.00

Your monthly electricity consumption chart

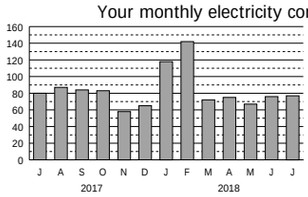

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.24		
Less : VAT	60.43		
Amount Net of VAT	757.81		
Less: BIR 2306	25.15		
BIR 2307	14.18	VATable Sales	703.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	718.48	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	778.91	TOTAL SALES	818.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/520/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,RAMIL S

Meter Number : 515674 RGS6

Pole Number : 0448353

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336721338855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33621572123

1015870479

Date : 07-27-2018

BC20/219.4/581/0437522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362157212-3

Customer Information----------

Name : ENRICOSO,DIOSCORA ZAPATOS

Premise Address: IPIL-IPIL,ALASKA MAMBALING,CEBU CITY
Billing Address: IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416049 GS6	Pole No	:	0437522
Serial No	:	65371916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2947
Period From	:	06-26-2018	Prev Rdg	:	2866
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		- 23.71
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 2.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		126.88
CURRENT BILL - JULY 2018		927.08
TOTAL AMOUNT DUE		2,717.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 860.00

Your monthly electricity consumption chart

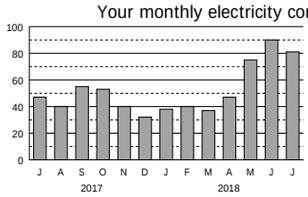

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.08		
Less : VAT	69.42		
Amount Net of VAT	857.66		
Less: BIR 2306	28.93		
BIR 2307	16.12	VATable Sales	800.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.46
Amount Due	812.61	VAT Zero Rated Sales	0.00
Add : VAT	69.42	VAT Amount	69.42
TOTAL AMOUNT DUE	882.03	TOTAL SALES	927.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/581/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRICOSO,DIOSCORA ZAPATOS

Meter Number : 416049 GS6

Pole Number : 0437522

Billing Period : JULY 2018

Premise Address: IPIL-IPIL,ALASKA MAMBALING,CEBU CITY
Billing Address: IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901767970713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857822

90192300003

Date : 07-27-2018

BC20/219.4/600/0448325/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019230000-3

Customer Information----------

Name : SUCANO,RUFANIDA TM T.

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516761 RGS6	Pole No	:	0448325
Serial No	:	58259666	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16978
Period From	:	06-26-2018	Prev Rdg	:	16652
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	905	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,018.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,939.44
Transmission Charge	0.7413/kWh	241.66
System Loss Charge	0.8851/kWh	288.54
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.03
Surcharge	0.02 of 9,733.50	194.67
Sub-Total		315.39
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		136.51
Transmission		25.40
System Loss		21.33
Distribution		112.53
Others		30.15
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		563.07
CURRENT BILL - JULY 2018		4,285.89
TOTAL AMOUNT DUE		9,304.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 4,465.00

Your monthly electricity consumption chart

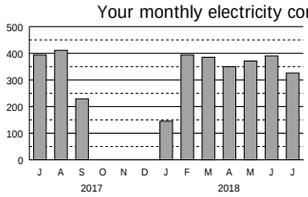

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.89		
Less : VAT	328.08		
Amount Net of VAT	3,957.81		
Less: BIR 2306	136.70		
BIR 2307	75.01	VATable Sales	3,722.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.99
Amount Due	3,746.10	VAT Zero Rated Sales	0.00
Add : VAT	328.08	VAT Amount	328.08
TOTAL AMOUNT DUE	4,074.18	TOTAL SALES	4,285.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/600/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUCANO,RUFANIDA TM T.

Meter Number : 516761 RGS6

Pole Number : 0448325

Billing Period : JULY 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261772439856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26194122425

1015861486

Date : 07-27-2018

BC20/219.4/751/0448234/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619412242-5

Customer Information----------

Name : REDITO,GORGENA TAER

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573400 GS6	Pole No	:	0448234
Serial No	:	18369975	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6093
Period From	:	06-26-2018	Prev Rdg	:	5999
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	596	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 3,502.00	70.04
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		5.20
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		155.32
CURRENT BILL - JULY 2018		1,159.47
TOTAL AMOUNT DUE		4,661.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,492.00

Your monthly electricity consumption chart

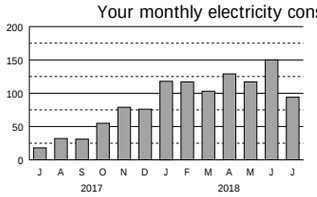

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.47		
Less : VAT	88.08		
Amount Net of VAT	1,071.39		
Less: BIR 2306	36.72		
BIR 2307	20.23	VATable Sales	1,004.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.24
Amount Due	1,014.44	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,102.52	TOTAL SALES	1,159.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/751/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDITO,GORGENA TAER

Meter Number : 573400 GS6

Pole Number : 0448234

Billing Period : JULY 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716459319155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863742

71632300001

Date : 07-27-2018

BC20/219.4/1050/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163230000-1

Customer Information----------

Name : MENDOZA,ARLENE R

Premise Address: KAHUYAN ALASKA BLISS II MAMBALING CEBU CITY
Billing Address: KAHUYAN ALASKA BLISS II MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	454459 GS6	Pole No	:	0437802
Serial No	:	59286642	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14169
Period From	:	06-26-2018	Prev Rdg	:	13658
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	260	Billed kWh	:	511

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,872.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,040.04
Transmission Charge	0.3987/kWh	203.74
System Loss Charge	0.9007/kWh	460.26
Sub-Total		3,704.04
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	144.26
Surcharge	0.02 of 6,873.00	137.46
Sub-Total		326.69
Government Charges		
Franchise Tax - Local		41.23
Value Added Tax		
Generation		213.99
Transmission		21.30
System Loss		33.16
Distribution		176.06
Others		26.84
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.97
Sub-Total		840.55
CURRENT BILL - JULY 2018		6,338.41
TOTAL AMOUNT DUE		13,211.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 6,978.00

Your monthly electricity consumption chart

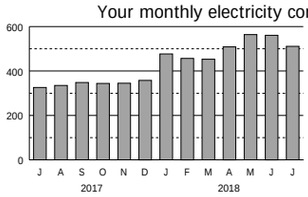

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,338.41		
Less : VAT	474.73		
Amount Net of VAT	5,863.68		
Less: BIR 2306	197.81		
BIR 2307	110.78	VATable Sales	5,497.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.82
Amount Due	5,555.09	VAT Zero Rated Sales	0.00
Add : VAT	474.73	VAT Amount	474.73
TOTAL AMOUNT DUE	6,029.82	TOTAL SALES	6,338.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1050/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ARLENE R
Meter Number : 454459 GS6
Pole Number : 0437802
Billing Period : JULY 2018

Premise Address: KAHUYAN ALASKA BLISS II MAMBALING CEBU CITY
Billing Address: KAHUYAN ALASKA BLISS II MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832501339040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83232300000

BILLING STATEMENT

1015869667

Date : 07-27-2018

BC20/219.4/1060/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323230000-0

Customer Information----------

Name : VILLEGAS,BASILISA TM C.

Premise Address: KAHUYAN ALASKA Cebu City
Billing Address: KAHUYAN ALASKA Cebu City

TIN :

Metering Information----------

Meter No	:	350220 GS6	Pole No	:	0433232
Serial No	:	42746434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5477
Period From	:	06-26-2018	Prev Rdg	:	5415
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 96.20
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.89
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.39
CURRENT BILL - JULY 2018		625.00
TOTAL AMOUNT DUE		1,257.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 973.00

Your monthly electricity consumption chart

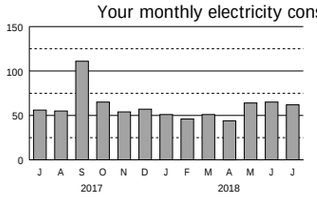

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.00		
Less : VAT	45.98		
Amount Net of VAT	579.02		
Less: BIR 2306	19.17		
BIR 2307	10.79	VATable Sales	535.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.41
Amount Due	549.06	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	595.04	TOTAL SALES	625.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1060/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,BASILISA TM C.
Meter Number : 350220 GS6
Pole Number : 0433232
Billing Period : JULY 2018

Premise Address: KAHUYAN ALASKA Cebu City
Billing Address: KAHUYAN ALASKA Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407810304655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860236

40735765246

Date : 07-27-2018

BC20/219.4/1061/0433246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073576524-6

Customer Information----------

Name : CORONADO,ELAINE BACOLOD

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062673	Pole No	:	0433246
Serial No	:	125292636	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3231
Period From	:	06-26-2018	Prev Rdg	:	3157
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,334.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 9,334.00	186.68
Sub-Total		94.60
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		13.43
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		132.18
CURRENT BILL - JULY 2018		979.90
TOTAL AMOUNT DUE		10,313.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 800.00

Your monthly electricity consumption chart

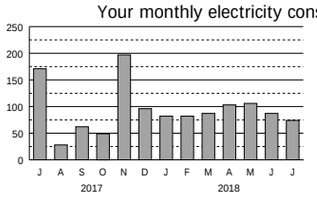

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.90		
Less : VAT	78.80		
Amount Net of VAT	901.10		
Less: BIR 2306	32.84		
BIR 2307	17.08	VATable Sales	847.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.38
Amount Due	851.18	VAT Zero Rated Sales	0.00
Add : VAT	78.80	VAT Amount	78.80
TOTAL AMOUNT DUE	929.98	TOTAL SALES	979.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1061/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORONADO,ELAINE BACOLOD

Meter Number : MTR1062673

Pole Number : 0433246

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052365405654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857865

05243000006

Date : 07-27-2018

BC20/219.4/1090/1316405/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524300000-6

Customer Information----------

Name : FUENTES,MARIA ADISA PATLINGRAO

Premise Address: 109 PUNTOD ALASKA MAMBALING
Billing Address: 109 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	256078 GS6	Pole No	:	1316405
Serial No	:	45406100	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6823
Period From	:	06-26-2018	Prev Rdg	:	6735
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 41.90
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 4.21
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.71
CURRENT BILL - JULY 2018		988.48
TOTAL AMOUNT DUE		2,124.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,696.00

Your monthly electricity consumption chart

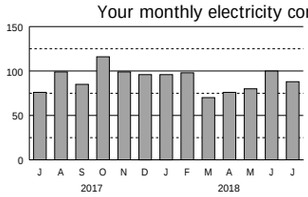

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.48		
Less : VAT	73.43		
Amount Net of VAT	915.05		
Less: BIR 2306	30.61		
BIR 2307	17.18	VATable Sales	852.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	867.26	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	940.69	TOTAL SALES	988.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1090/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,MARIA ADISA PATLINGRAO

Meter Number : 256078 GS6

Pole Number : 1316405

Billing Period : JULY 2018

Premise Address: 109 PUNTOD ALASKA MAMBALING
Billing Address: 109 PUNTOD ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879714937404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867829

87902300000

Date : 07-27-2018

BC20/219.4/1110/0437816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790230000-0

Customer Information----------

Name : CABARDO,DOMINADOR

Premise Address: SAN NICOLAS MAMBALING
Billing Address: SAN NICOLAS MAMBALING

TIN :

Metering Information----------

Meter No	:	272756 GS6	Pole No	:	0437816
Serial No	:	47592294	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15127
Period From	:	06-26-2018	Prev Rdg	:	14992
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 3,985.00	79.70
Sub-Total		129.69
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		12.34
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		228.11
CURRENT BILL - JULY 2018		1,727.62
TOTAL AMOUNT DUE		5,712.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 2,910.00

Your monthly electricity consumption chart

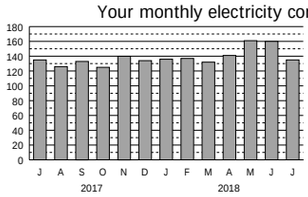

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.62		
Less : VAT	131.11		
Amount Net of VAT	1,596.51		
Less: BIR 2306	54.63		
BIR 2307	30.22	VATable Sales	1,499.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.00
Amount Due	1,511.66	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,642.77	TOTAL SALES	1,727.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1110/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,DOMINADOR
Meter Number : 272756 GS6
Pole Number : 0437816
Billing Period : JULY 2018

Premise Address: SAN NICOLAS MAMBALING
Billing Address: SAN NICOLAS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742503763540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874426

74223592366

Date : 07-27-2018

BC20/219.4/1111/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422359236-6

Customer Information----------

Name : ACILO,ANNALIZA ZAFRA

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	534360 GS6	Pole No	:	0433232
Serial No	:	76872138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7694
Period From	:	06-26-2018	Prev Rdg	:	7568
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 3,728.00	74.56
Sub-Total		121.22
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		11.54
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		213.00
CURRENT BILL - JULY 2018		1,613.08
TOTAL AMOUNT DUE		3,341.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,000.00

Your monthly electricity consumption chart

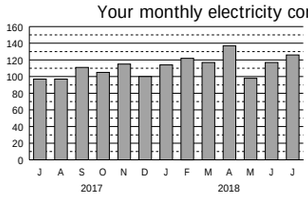

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.08		
Less : VAT	122.47		
Amount Net of VAT	1,490.61		
Less: BIR 2306	51.05		
BIR 2307	28.21	VATable Sales	1,400.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.53
Amount Due	1,411.35	VAT Zero Rated Sales	0.00
Add : VAT	122.47	VAT Amount	122.47
TOTAL AMOUNT DUE	1,533.82	TOTAL SALES	1,613.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1111/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACILO,ANNALIZA ZAFRA
Meter Number : 534360 GS6
Pole Number : 0433232
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451909077773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857994

45103609934

Date : 07-27-2018

BC20/219.4/1120/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510360993-4

Customer Information----------

Name : PANUGAN,VENANCIA ALLOZADA

Premise Address: LOT 11 5B 29 PUNTOD ALASKA MAMBALING
Billing Address: LOT 11 5B 29 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	530957 GS6	Pole No	:	0433232
Serial No	:	91981617	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11962
Period From	:	06-26-2018	Prev Rdg	:	11811
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	345	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,768.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 10,268.00	205.36
Sub-Total		261.28
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		27.85
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		269.96
CURRENT BILL - JULY 2018		2,062.83
TOTAL AMOUNT DUE		10,830.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,500.00

Your monthly electricity consumption chart

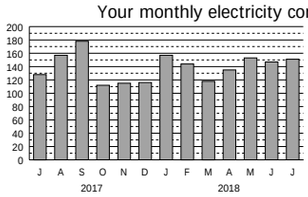

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.83		
Less : VAT	160.60		
Amount Net of VAT	1,902.23		
Less: BIR 2306	66.90		
BIR 2307	36.13	VATable Sales	1,792.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.36
Amount Due	1,799.20	VAT Zero Rated Sales	0.00
Add : VAT	160.60	VAT Amount	160.60
TOTAL AMOUNT DUE	1,959.80	TOTAL SALES	2,062.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1120/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGAN,VENANCIA ALLOZADA

Meter Number : 530957 GS6

Pole Number : 0433232

Billing Period : JULY 2018

Premise Address: LOT 11 5B 29 PUNTOD ALASKA MAMBALING
Billing Address: LOT 11 5B 29 PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645644050105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875499

64554257671

Date : 07-27-2018

BC20/219.4/1140/0437816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455425767-1

Customer Information----------

Name : MANUMBAGA,EVELYN LINDES

Premise Address: 541 PUNTOD ALASKA MAMBALING
Billing Address: 541 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529799 GS6	Pole No	:	0437816
Serial No	:	63760607	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13686
Period From	:	06-26-2018	Prev Rdg	:	13421
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	233	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,473.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,576.54
Transmission Charge	0.3987/kWh	105.66
System Loss Charge	0.9007/kWh	238.69
Sub-Total		1,920.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.81
Surcharge	0.02 of 19,473.00	389.46
Sub-Total		487.59
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		110.98
Transmission		11.06
System Loss		17.21
Distribution		91.59
Others		52.39
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		477.10
CURRENT BILL - JULY 2018		3,648.83
TOTAL AMOUNT DUE		23,121.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

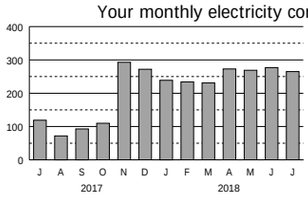

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.83		
Less : VAT	284.98		
Amount Net of VAT	3,363.85		
Less: BIR 2306	118.76		
BIR 2307	63.91	VATable Sales	3,171.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.12
Amount Due	3,181.18	VAT Zero Rated Sales	0.00
Add : VAT	284.98	VAT Amount	284.98
TOTAL AMOUNT DUE	3,466.16	TOTAL SALES	3,648.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1140/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUMBAGA,EVELYN LINDES

Meter Number : 529799 GS6

Pole Number : 0437816

Billing Period : JULY 2018

Premise Address: 541 PUNTOD ALASKA MAMBALING
Billing Address: 541 PUNTOD ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643685687301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64383940000

BILLING STATEMENT

1015874957

Date : 07-27-2018

BC20/219.4/1150/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438394000-0

Customer Information----------

Name : LERADO,GUILLERMA NACAR

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	537445 GS6	Pole No	:	0433232
Serial No	:	94592550	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5466
Period From	:	06-26-2018	Prev Rdg	:	5334
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 3,277.00	65.54
Sub-Total		114.42
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		10.57
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		221.45
CURRENT BILL - JULY 2018		1,675.37
TOTAL AMOUNT DUE		3,296.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,656.00

Your monthly electricity consumption chart

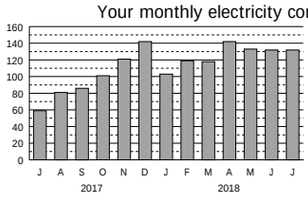

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.37		
Less : VAT	126.71		
Amount Net of VAT	1,548.66		
Less: BIR 2306	52.81		
BIR 2307	29.30	VATable Sales	1,453.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.74
Amount Due	1,466.55	VAT Zero Rated Sales	0.00
Add : VAT	126.71	VAT Amount	126.71
TOTAL AMOUNT DUE	1,593.26	TOTAL SALES	1,675.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1150/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERADO,GUILLERMA NACAR
Meter Number : 537445 GS6
Pole Number : 0433232
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123057061341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12323245071

1015866138

Date : 07-27-2018

BC20/219.4/1161/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232324507-1

Customer Information----------

Name : LERADO,FERDINAND AMORA

Premise Address: 538 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 538 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541656 GS6	Pole No	:	0433232
Serial No	:	84453662	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6342
Period From	:	06-26-2018	Prev Rdg	:	6265
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 3,305.00	66.10
Sub-Total		- 29.68
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 1.51
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		121.05
CURRENT BILL - JULY 2018		874.84
TOTAL AMOUNT DUE		3,361.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 818.00

Your monthly electricity consumption chart

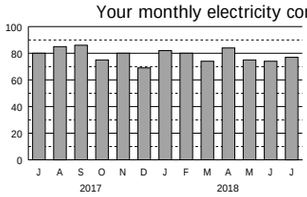

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.84		
Less : VAT	66.49		
Amount Net of VAT	808.35		
Less: BIR 2306	27.68		
BIR 2307	15.19	VATable Sales	753.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	765.48	VAT Zero Rated Sales	0.00
Add : VAT	66.49	VAT Amount	66.49
TOTAL AMOUNT DUE	831.97	TOTAL SALES	874.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1161/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERADO,FERDINAND AMORA

Meter Number : 541656 GS6

Pole Number : 0433232

Billing Period : JULY 2018

Premise Address: 538 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 538 PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932138808264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93206758570

BILLING STATEMENT

1015869635

Date : 07-27-2018

BC20/219.4/1171/0433323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320675857-0

Customer Information----------
Name : SALMERON,CHONA BACLAY

Premise Address: SITIO PUNTOD MAMBALING
Billing Address: SITIO PUNTOD MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1131932	Pole No	:	0433323
Serial No	:	40080061	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1677
Period From	:	06-26-2018	Prev Rdg	:	1621
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		- 120.61
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 10.17
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		78.38
CURRENT BILL - JULY 2018		528.93
TOTAL AMOUNT DUE		914.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 974.00

Your monthly electricity consumption chart

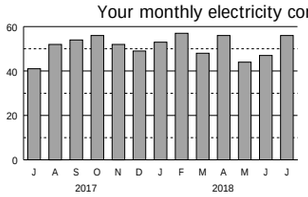

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.93		
Less : VAT	39.44		
Amount Net of VAT	489.49		
Less: BIR 2306	16.43		
BIR 2307	9.08	VATable Sales	450.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	463.98	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	503.42	TOTAL SALES	528.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1171/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALMERON,CHONA BACLAY
Meter Number : MTR1131932
Pole Number : 0433323
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD MAMBALING
Billing Address: SITIO PUNTOD MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896826950671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874217

89615931014

Date : 07-27-2018

BC20/219.4/1171/0433372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961593101-4

Customer Information----------
Name : AMORA,JOSEPHINE BARTIANA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096121	Pole No	:	0433372
Serial No	:	129127582	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13496
Period From	:	06-26-2018	Prev Rdg	:	13094
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	346	Billed kWh	:	402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,591.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,391.58
Transmission Charge	0.3987/kWh	160.28
System Loss Charge	0.9007/kWh	362.08
Sub-Total		2,913.94
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.48
Surcharge	0.02 of 5,592.00	111.84
Sub-Total		260.70
Government Charges		
Franchise Tax - Local		32.47
Value Added Tax		
Generation		168.34
Transmission		16.77
System Loss		26.10
Distribution		138.63
Others		21.56
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.03
Sub-Total		661.88
CURRENT BILL - JULY 2018		4,991.76
TOTAL AMOUNT DUE		10,583.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,274.00

Your monthly electricity consumption chart

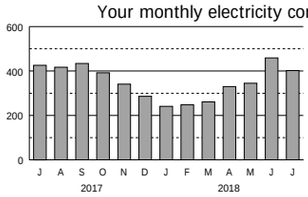

Avg Monthly Usage : 352.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.76		
Less : VAT	374.06		
Amount Net of VAT	4,617.70		
Less: BIR 2306	155.87		
BIR 2307	87.25	VATable Sales	4,329.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.82
Amount Due	4,374.58	VAT Zero Rated Sales	0.00
Add : VAT	374.06	VAT Amount	374.06
TOTAL AMOUNT DUE	4,748.64	TOTAL SALES	4,991.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1171/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORA,JOSEPHINE BARTIANA
Meter Number : MTR1096121
Pole Number : 0433372
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905965198261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859354

90535488382

Date : 07-27-2018

BC20/219.4/1171/0433372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053548838-2

Customer Information----------

Name : ESTOMAGO,GERALDINE JAGDON

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036468	Pole No	:	0433372
Serial No	:	125291641	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1702
Period From	:	06-26-2018	Prev Rdg	:	1681
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.3987/kWh	8.37
System Loss Charge	0.9007/kWh	18.91
Sub-Total		152.21
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.30	- 141.25
NPC/PSALM Adjustment	0.2823/kWh	5.93
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 131.08
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.79
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.65
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.31
CURRENT BILL - JULY 2018		107.53
TOTAL AMOUNT DUE		319.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 208.00

Your monthly electricity consumption chart

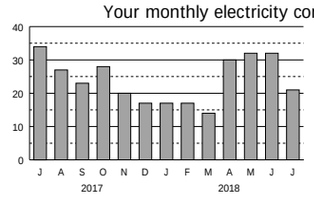

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.53		
Less : VAT	7.32		
Amount Net of VAT	100.21		
Less: BIR 2306	3.06		
BIR 2307	1.74	VATable Sales	86.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	95.41	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	102.73	TOTAL SALES	107.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1171/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOMAGO,GERALDINE JAGDON

Meter Number : MTR1036468

Pole Number : 0433372

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1171/0/10/07-27-2018/62 5114

Bill ID 625617162748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867738

62524448818

Date : 07-27-2018

BC20/219.4/1171/0433323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252444881-8

Customer Information----------

Name : RAGA,MARILYN CANETE

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131934	Pole No	:	0433323
Serial No	:	40080148	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1129
Period From	:	06-26-2018	Prev Rdg	:	1086
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.01
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.68
CURRENT BILL - JULY 2018		337.36
TOTAL AMOUNT DUE		722.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 351.00

Your monthly electricity consumption chart

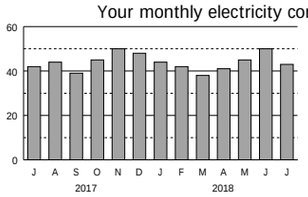

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.36		
Less : VAT	24.24		
Amount Net of VAT	313.12		
Less: BIR 2306	10.10		
BIR 2307	5.72	VATable Sales	283.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	297.30	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	321.54	TOTAL SALES	337.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1171/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGA,MARILYN CANETE
Meter Number : MTR1131934
Pole Number : 0433323
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774498690100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867102

77463344018

Date : 07-27-2018

BC20/219.4/1172/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746334401-8

Customer Information----------

Name : PEDELANAN,CORAZON ARCADIO

Premise Address: C.PADILLA ST. ALASKA MAMBALING CEBU CITY
Billing Address: C.PADILLA ST. ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	551405 GS6	Pole No	:	0433281
Serial No	:	53587873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6774
Period From	:	06-26-2018	Prev Rdg	:	6669
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		117.88
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		11.65
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		179.73
CURRENT BILL - JULY 2018		1,364.14
TOTAL AMOUNT DUE		4,314.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,000.00

Your monthly electricity consumption chart

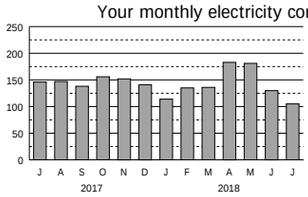

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.14		
Less : VAT	104.16		
Amount Net of VAT	1,259.98		
Less: BIR 2306	43.41		
BIR 2307	23.87	VATable Sales	1,184.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.57
Amount Due	1,192.70	VAT Zero Rated Sales	0.00
Add : VAT	104.16	VAT Amount	104.16
TOTAL AMOUNT DUE	1,296.86	TOTAL SALES	1,364.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1172/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDELANAN,CORAZON ARCADIO
Meter Number : 551405 GS6
Pole Number : 0433281
Billing Period : JULY 2018

Premise Address: C.PADILLA ST. ALASKA MAMBALING CEBU CITY
Billing Address: C.PADILLA ST. ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192601887390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19291300002

1015871502

Date : 07-27-2018

BC20/219.4/1210/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929130000-2

Customer Information----------

Name : MONCEDA,JULIETO B

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085343	Pole No	:	0433281
Serial No	:	40040849	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	222
Period From	:	06-26-2018	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.00	1.24
Sub-Total		1.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2018		7.04
TOTAL AMOUNT DUE		68.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 6.00

Your monthly electricity consumption chart

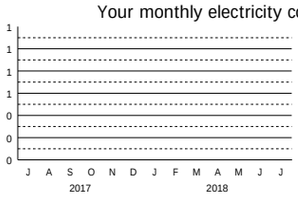

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.04		
Less : VAT	0.75		
Amount Net of VAT	6.29		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.60	TOTAL SALES	7.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1210/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONCEDA,JULIETO B

Meter Number : MTR1085343

Pole Number : 0433281

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624414486463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867503

62442300000

Date : 07-27-2018

BC20/219.4/1280/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244230000-0

Customer Information----------

Name : MANATAD,DOMINGO

Premise Address: ALASKA, MAMBALING NR. ELEM. SCH.
Billing Address: ALASKA, MAMBALING NR. ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	312097 GS6	Pole No	:	0433232
Serial No	:	44827495	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4827
Period From	:	06-26-2018	Prev Rdg	:	4827
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 92.50	1.85
Sub-Total		1.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2018		7.73
TOTAL AMOUNT DUE		100.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2015 - 1,060.00

Your monthly electricity consumption chart

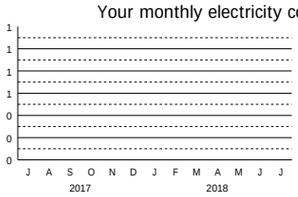

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.73		
Less : VAT	0.83		
Amount Net of VAT	6.90		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.41	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.24	TOTAL SALES	7.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1280/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,DOMINGO

Meter Number : 312097 GS6

Pole Number : 0433232

Billing Period : JULY 2018

Premise Address: ALASKA, MAMBALING NR. ELEM. SCH.
Billing Address: ALASKA, MAMBALING NR. ELEM. SCH.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523782237134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865153

52322300006

Date : 07-27-2018

BC20/219.4/1320/0437781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232230000-6

Customer Information----------

Name : FUENTES,EDITHA D

Premise Address: KAHUYAN ALASKA MAMBALING CEBU CITY
Billing Address: KAHUYAN ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048493	Pole No	:	0437781
Serial No	:	126816503	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2465
Period From	:	06-26-2018	Prev Rdg	:	2373
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	690	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 1.95
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 0.93
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		145.65
CURRENT BILL - JULY 2018		1,078.82
TOTAL AMOUNT DUE		2,020.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,902.00

Your monthly electricity consumption chart

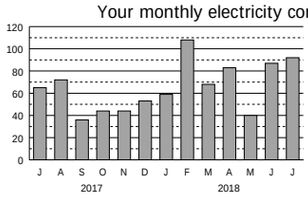

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.82		
Less : VAT	80.20		
Amount Net of VAT	998.62		
Less: BIR 2306	33.42		
BIR 2307	18.80	VATable Sales	933.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.45
Amount Due	946.40	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,026.60	TOTAL SALES	1,078.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1320/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,EDITHA D
Meter Number : MTR1048493
Pole Number : 0437781
Billing Period : JULY 2018

Premise Address: KAHUYAN ALASKA MAMBALING CEBU CITY
Billing Address: KAHUYAN ALASKA MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383859969167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869875

38332300003

Date : 07-27-2018

BC20/219.4/1480/1310754/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833230000-3

Customer Information----------

Name : LAO,ERNESTO V

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	347046 GS6	Pole No	:	1310754
Serial No	:	48448235	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9386
Period From	:	06-26-2018	Prev Rdg	:	9256
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 2,725.50	54.51
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		9.19
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		216.84
CURRENT BILL - JULY 2018		1,638.78
TOTAL AMOUNT DUE		2,628.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 1,736.00

Your monthly electricity consumption chart

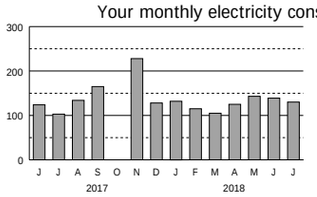

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.78		
Less : VAT	123.60		
Amount Net of VAT	1,515.18		
Less: BIR 2306	51.51		
BIR 2307	28.65	VATable Sales	1,421.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.24
Amount Due	1,435.02	VAT Zero Rated Sales	0.00
Add : VAT	123.60	VAT Amount	123.60
TOTAL AMOUNT DUE	1,558.62	TOTAL SALES	1,638.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1480/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,ERNESTO V
Meter Number : 347046 GS6
Pole Number : 1310754
Billing Period : JULY 2018

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 373542488605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37333300004

1015866087

Date : 07-27-2018

BC20/219.4/1490/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733330000-4

Customer Information----------

Name : LABORTE,VICTORIANO P TM

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517528 RGS6	Pole No	:	0433281
Serial No	:	86013622	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25746
Period From	:	06-26-2018	Prev Rdg	:	25466
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,270.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,665.78
Transmission Charge	0.3987/kWh	111.64
System Loss Charge	0.9007/kWh	252.20
Sub-Total		2,029.62
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.04
Surcharge	0.02 of 12,771.00	255.42
Sub-Total		359.10
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		117.25
Transmission		11.68
System Loss		18.17
Distribution		96.74
Others		36.48
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		483.98
CURRENT BILL - JULY 2018		3,678.86
TOTAL AMOUNT DUE		11,949.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 4,500.00

Your monthly electricity consumption chart

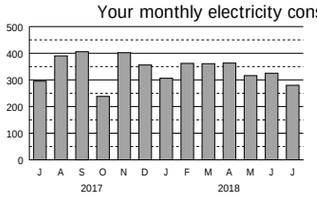

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.86		
Less : VAT	282.17		
Amount Net of VAT	3,396.69		
Less: BIR 2306	117.56		
BIR 2307	64.38	VATable Sales	3,194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.81
Amount Due	3,214.75	VAT Zero Rated Sales	0.00
Add : VAT	282.17	VAT Amount	282.17
TOTAL AMOUNT DUE	3,496.92	TOTAL SALES	3,678.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1490/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,VICTORIANO P TM

Meter Number : 517528 RGS6

Pole Number : 0433281

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546978912502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873551

54617822793

Date : 07-27-2018

BC20/219.4/1500/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461782279-3

Customer Information----------

Name : LABORTE,EVELYN LAO

Premise Address: SITIO ABBYA ALASKA MAMBALING
Billing Address: SITIO ABBYA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	280727 GS6	Pole No	:	0433232
Serial No	:	48934285	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20516
Period From	:	06-26-2018	Prev Rdg	:	20193
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	981	Billed kWh	:	323

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,073.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,921.59
Transmission Charge	0.3987/kWh	128.78
System Loss Charge	0.9007/kWh	290.93
Sub-Total		2,341.30
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.18
Surcharge	0.02 of 10,573.50	211.47
Sub-Total		331.08
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		135.27
Transmission		13.46
System Loss		20.98
Distribution		111.50
Others		32.03
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.78
Sub-Total		547.56
CURRENT BILL - JULY 2018		4,149.13
TOTAL AMOUNT DUE		10,222.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 4,500.00

Your monthly electricity consumption chart

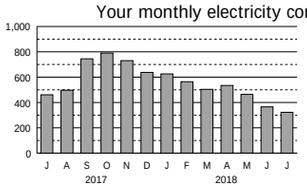

Avg Monthly Usage : 557.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.13		
Less : VAT	315.38		
Amount Net of VAT	3,833.75		
Less: BIR 2306	131.39		
BIR 2307	72.57	VATable Sales	3,601.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.18
Amount Due	3,629.79	VAT Zero Rated Sales	0.00
Add : VAT	315.38	VAT Amount	315.38
TOTAL AMOUNT DUE	3,945.17	TOTAL SALES	4,149.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1500/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,EVELYN LAO
Meter Number : 280727 GS6
Pole Number : 0433232
Billing Period : JULY 2018

Premise Address: SITIO ABBYA ALASKA MAMBALING
Billing Address: SITIO ABBYA ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110108066272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861251

11023300004

Date : 07-27-2018

BC20/219.4/1510/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102330000-4

Customer Information----------

Name : WENCESLAO,JENNIFER R

Premise Address: SITIO ABBYA/ALASKA MAMBALING CEBU CITY
Billing Address: SITIO ABBYA/ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	338689 GS6	Pole No	:	0433232
Serial No	:	47378631	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13589
Period From	:	06-26-2018	Prev Rdg	:	13139
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	254	Billed kWh	:	450

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,732.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,677.14
Transmission Charge	0.3987/kWh	179.42
System Loss Charge	0.9007/kWh	405.32
Sub-Total		3,261.88
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.04
Surcharge	0.02 of 12,011.50	240.23
Sub-Total		406.87
Government Charges		
Franchise Tax - Local		37.21
Value Added Tax		
Generation		188.44
Transmission		18.77
System Loss		29.21
Distribution		155.11
Others		38.04
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.34
Sub-Total		755.63
CURRENT BILL - JULY 2018		5,716.97
TOTAL AMOUNT DUE		11,449.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,779.00

Your monthly electricity consumption chart

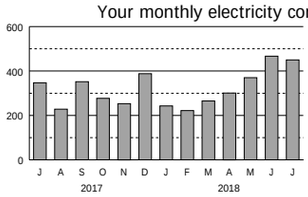

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,716.97		
Less : VAT	432.55		
Amount Net of VAT	5,284.42		
Less: BIR 2306	180.24		
BIR 2307	99.97	VATable Sales	4,961.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.08
Amount Due	5,004.21	VAT Zero Rated Sales	0.00
Add : VAT	432.55	VAT Amount	432.55
TOTAL AMOUNT DUE	5,436.76	TOTAL SALES	5,716.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1510/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,JENNIFER R

Meter Number : 338689 GS6

Pole Number : 0433232

Billing Period : JULY 2018

Premise Address: SITIO ABBYA/ALASKA MAMBALING CEBU CITY
Billing Address: SITIO ABBYA/ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335736843026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869974

33532300002

Date : 07-27-2018

BC20/219.4/1520/0437816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353230000-2

Customer Information----------

Name : ARTIAGA,JESUS M

Premise Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	419532 GS6	Pole No	:	0437816
Serial No	:	54646668	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18209
Period From	:	06-26-2018	Prev Rdg	:	18119
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	280	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		- 31.54
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 2.94
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		140.26
CURRENT BILL - JULY 2018		1,023.60
TOTAL AMOUNT DUE		2,750.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,500.00

Your monthly electricity consumption chart

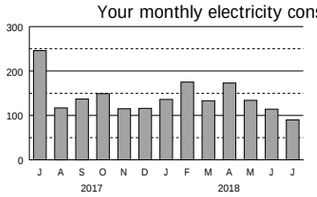

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.60		
Less : VAT	76.45		
Amount Net of VAT	947.15		
Less: BIR 2306	31.85		
BIR 2307	17.80	VATable Sales	883.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.81
Amount Due	897.50	VAT Zero Rated Sales	0.00
Add : VAT	76.45	VAT Amount	76.45
TOTAL AMOUNT DUE	973.95	TOTAL SALES	1,023.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1520/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTIAGA,JESUS M
Meter Number : 419532 GS6
Pole Number : 0437816
Billing Period : JULY 2018

Premise Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1520/0/10/07-27-2018/62 5124

Bill ID 842816177689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84272300009

BILLING STATEMENT

1015873249

Date : 07-27-2018

BC20/219.4/1530/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427230000-9

Customer Information----------

Name : RAFOLS,FAUSTO J TM

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4886 EIS6	Pole No	:	0437774
Serial No	:	83295937	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6475
Period From	:	06-26-2018	Prev Rdg	:	6217
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.3987/kWh	102.86
System Loss Charge	0.9007/kWh	232.38
Sub-Total		1,870.13
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.83
Surcharge	0.02 of 5,098.00	101.96
Sub-Total		197.49
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		108.04
Transmission		10.77
System Loss		16.74
Distribution		89.19
Others		17.49
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		428.92
CURRENT BILL - JULY 2018		3,239.75
TOTAL AMOUNT DUE		5,923.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,414.00

Your monthly electricity consumption chart

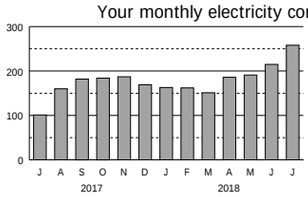

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.75		
Less : VAT	243.94		
Amount Net of VAT	2,995.81		
Less: BIR 2306	101.65		
BIR 2307	56.64	VATable Sales	2,810.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.98
Amount Due	2,837.52	VAT Zero Rated Sales	0.00
Add : VAT	243.94	VAT Amount	243.94
TOTAL AMOUNT DUE	3,081.46	TOTAL SALES	3,239.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1530/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,FAUSTO J TM
Meter Number : 4886 EIS6
Pole Number : 0437774
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391415952339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872793

39133300002

Date : 07-27-2018

BC20/219.4/1540/1310754/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913330000-2

Customer Information----------

Name : ABAS,JOSEPHINE ARTIAGA

Premise Address: 57 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 57 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544331 GS6	Pole No	:	1310754
Serial No	:	57962961	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6929
Period From	:	06-26-2018	Prev Rdg	:	6839
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	480	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		- 2.99
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		0.51
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		143.92
CURRENT BILL - JULY 2018		1,055.81
TOTAL AMOUNT DUE		2,591.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 1,618.00

Your monthly electricity consumption chart

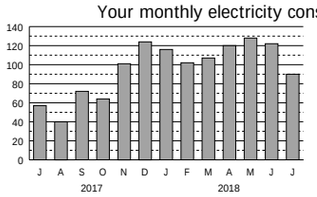

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.81		
Less : VAT	79.90		
Amount Net of VAT	975.91		
Less: BIR 2306	33.29		
BIR 2307	18.37	VATable Sales	911.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.02
Amount Due	924.25	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,004.15	TOTAL SALES	1,055.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1540/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAS,JOSEPHINE ARTIAGA

Meter Number : 544331 GS6

Pole Number : 1310754

Billing Period : JULY 2018

Premise Address: 57 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 57 PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661891596114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862130

66191300004

Date : 07-27-2018

BC20/219.4/3900/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619130000-4

Customer Information----------

Name : UDIONG,PATRICIO A

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515133 RGS6	Pole No	:	0442583
Serial No	:	73902369	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17656
Period From	:	06-26-2018	Prev Rdg	:	17459
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	415	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,937.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.7413/kWh	146.04
System Loss Charge	0.8851/kWh	174.36
Sub-Total		1,492.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		111.70
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		82.50
Transmission		15.35
System Loss		12.90
Distribution		68.24
Others		8.69
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		330.41
CURRENT BILL - JULY 2018		2,503.17
TOTAL AMOUNT DUE		4,440.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,586.00

Your monthly electricity consumption chart

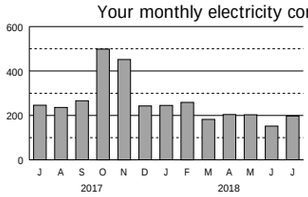

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.17		
Less : VAT	188.98		
Amount Net of VAT	2,314.19		
Less: BIR 2306	78.73		
BIR 2307	43.78	VATable Sales	2,172.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.43
Amount Due	2,191.68	VAT Zero Rated Sales	0.00
Add : VAT	188.98	VAT Amount	188.98
TOTAL AMOUNT DUE	2,380.66	TOTAL SALES	2,503.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3900/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UDIONG,PATRICIO A
Meter Number : 515133 RGS6
Pole Number : 0442583
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 709694871328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861037

70942300008

Date : 07-27-2018

BC20/219.4/3920/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094230000-8

Customer Information----------

Name : GARCIA,ALMA N

Premise Address: LAWIS ALASKA, MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515849 RAS6	Pole No	:	0442583
Serial No	:	14456325	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4221
Period From	:	06-26-2018	Prev Rdg	:	4162
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	336	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		761.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.7413/kWh	43.74
System Loss Charge	0.8851/kWh	52.22
Sub-Total		446.96
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		24.70
Transmission		4.60
System Loss		3.85
Distribution		20.86
Others		4.54
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		101.44
CURRENT BILL - JULY 2018		771.68
TOTAL AMOUNT DUE		1,532.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 619.00

Your monthly electricity consumption chart

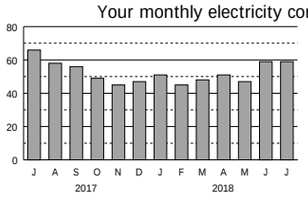

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.68		
Less : VAT	58.94		
Amount Net of VAT	712.74		
Less: BIR 2306	24.56		
BIR 2307	13.51	VATable Sales	670.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.50
Amount Due	674.67	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	733.61	TOTAL SALES	771.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3920/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ALMA N
Meter Number : 515849 RAS6
Pole Number : 0442583
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA, MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA, MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601092980503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857910

60152300004

Date : 07-27-2018

BC20/219.4/3930/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015230000-4

Customer Information----------

Name : LIBO-ON,MELIE M

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516941 RGS6	Pole No	:	0442583
Serial No	:	96712297	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7999
Period From	:	06-26-2018	Prev Rdg	:	7952
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	256	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		944.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.7413/kWh	34.84
System Loss Charge	0.8851/kWh	41.60
Sub-Total		356.05
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 944.00	18.88
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		19.68
Transmission		3.66
System Loss		3.08
Distribution		16.74
Others		3.24
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		80.57
CURRENT BILL - JULY 2018		612.39
TOTAL AMOUNT DUE		1,556.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,192.00

Your monthly electricity consumption chart

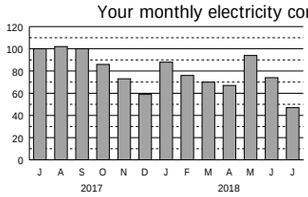

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.39		
Less : VAT	46.71		
Amount Net of VAT	565.68		
Less: BIR 2306	19.47		
BIR 2307	10.72	VATable Sales	531.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.86
Amount Due	535.49	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	582.20	TOTAL SALES	612.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3930/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBO-ON,MELIE M
Meter Number : 516941 RGS6
Pole Number : 0442583
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071703964719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864703

07191300008

Date : 07-27-2018

BC20/219.4/3940/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719130000-8

Customer Information----------

Name : MARTINEZ,ROMEO A

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	266352 GS6	Pole No	:	0442583
Serial No	:	44490609	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5832
Period From	:	06-26-2018	Prev Rdg	:	5718
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,572.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.7413/kWh	84.51
System Loss Charge	0.8851/kWh	100.90
Sub-Total		863.62
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		47.74
Transmission		8.88
System Loss		7.46
Distribution		39.74
Others		6.12
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		192.61
CURRENT BILL - JULY 2018		1,461.08
TOTAL AMOUNT DUE		3,033.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,559.45

Your monthly electricity consumption chart

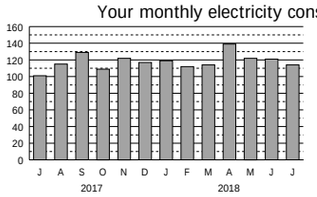

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.08		
Less : VAT	110.69		
Amount Net of VAT	1,350.39		
Less: BIR 2306	46.12		
BIR 2307	25.56	VATable Sales	1,268.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.92
Amount Due	1,278.71	VAT Zero Rated Sales	0.00
Add : VAT	110.69	VAT Amount	110.69
TOTAL AMOUNT DUE	1,389.40	TOTAL SALES	1,461.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3940/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,ROMEO A

Meter Number : 266352 GS6

Pole Number : 0442583

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 233898634428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23312300009

1015869775

Date : 07-27-2018

BC20/219.4/3950/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331230000-9

Customer Information----------

Name : TORINO,EDITHA T

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516738 RGS6	Pole No	:	0442583
Serial No	:	73404502	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38842
Period From	:	06-26-2018	Prev Rdg	:	38572
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	476	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,600.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,606.28
Transmission Charge	0.7413/kWh	200.15
System Loss Charge	0.8851/kWh	238.98
Sub-Total		2,045.41
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.22
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		171.98
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		113.07
Transmission		21.03
System Loss		17.65
Distribution		93.31
Others		14.19
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		455.02
CURRENT BILL - JULY 2018		3,449.96
TOTAL AMOUNT DUE		7,050.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,599.00

Your monthly electricity consumption chart

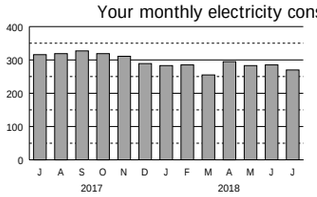

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.96		
Less : VAT	261.04		
Amount Net of VAT	3,188.92		
Less: BIR 2306	108.77		
BIR 2307	60.35	VATable Sales	2,994.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.98
Amount Due	3,019.80	VAT Zero Rated Sales	0.00
Add : VAT	261.04	VAT Amount	261.04
TOTAL AMOUNT DUE	3,280.84	TOTAL SALES	3,449.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3950/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORINO,EDITHA T

Meter Number : 516738 RGS6

Pole Number : 0442583

Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902675300143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858023

90282300004

Date : 07-27-2018

BC20/219.4/3960/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028230000-4

Customer Information----------

Name : ARCILLAS JR,MELECIO B

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	321007 GS6	Pole No	:	0442583
Serial No	:	46905313	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6111
Period From	:	06-26-2018	Prev Rdg	:	5890
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	200	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,519.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.7413/kWh	163.83
System Loss Charge	0.8851/kWh	195.61
Sub-Total		1,674.21
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		132.22
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		92.54
Transmission		17.22
System Loss		14.45
Distribution		76.48
Others		10.58
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		371.44
CURRENT BILL - JULY 2018		2,815.22
TOTAL AMOUNT DUE		5,334.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,363.00

Your monthly electricity consumption chart

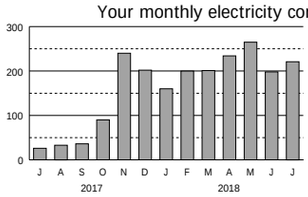

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.22		
Less : VAT	212.73		
Amount Net of VAT	2,602.49		
Less: BIR 2306	88.66		
BIR 2307	49.24	VATable Sales	2,443.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.71
Amount Due	2,464.59	VAT Zero Rated Sales	0.00
Add : VAT	212.73	VAT Amount	212.73
TOTAL AMOUNT DUE	2,677.32	TOTAL SALES	2,815.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3960/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLAS JR,MELECIO B

Meter Number : 321007 GS6

Pole Number : 0442583

Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429482615547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869600

42952599795

Date : 07-27-2018

BC20/219.4/4000/0442590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295259979-5

Customer Information----------
Name : MOLIJON,ROSELYN TAYRUS
Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179099	Pole No	:	0442590
Serial No	:	40115775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4051
Period From	:	06-26-2018	Prev Rdg	:	3884
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	248	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		56.66
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		273.24
CURRENT BILL - JULY 2018		2,023.26
TOTAL AMOUNT DUE		4,121.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,297.00

Your monthly electricity consumption chart

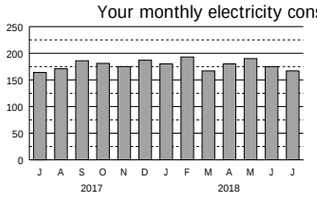

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.26		
Less : VAT	154.05		
Amount Net of VAT	1,869.21		
Less: BIR 2306	64.21		
BIR 2307	35.26	VATable Sales	1,750.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.19
Amount Due	1,769.74	VAT Zero Rated Sales	0.00
Add : VAT	154.05	VAT Amount	154.05
TOTAL AMOUNT DUE	1,923.79	TOTAL SALES	2,023.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4000/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLIJON,ROSELYN TAYRUS
Meter Number : MTR1179099
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042684422890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04272300007

BILLING STATEMENT

1015873556

Date : 07-27-2018

BC20/219.4/4000/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427230000-7

Customer Information----------

Name : ESTOCE,IMELDA C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516893 RGS6	Pole No	:	0442583
Serial No	:	59316409	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25869
Period From	:	06-26-2018	Prev Rdg	:	25557
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,478.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.08
Surcharge	0.02 of 4,478.50	89.57
Sub-Total		205.10
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		17.07
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		514.20
CURRENT BILL - JULY 2018		3,878.59
TOTAL AMOUNT DUE		8,357.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,837.00

Your monthly electricity consumption chart

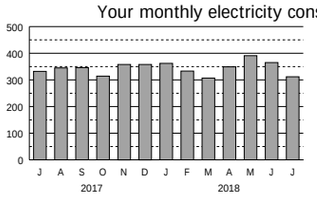

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.59		
Less : VAT	290.77		
Amount Net of VAT	3,587.82		
Less: BIR 2306	121.16		
BIR 2307	67.79	VATable Sales	3,364.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.43
Amount Due	3,398.87	VAT Zero Rated Sales	0.00
Add : VAT	290.77	VAT Amount	290.77
TOTAL AMOUNT DUE	3,689.64	TOTAL SALES	3,878.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4000/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOCE,IMELDA C TM
Meter Number : 516893 RGS6
Pole Number : 0442583
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147234447527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875375

14750837826

Date : 07-27-2018

BC20/219.4/4001/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475083782-6

Customer Information----------

Name : CARDILLO,MELPA MEDEZ

Premise Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074765	Pole No	:	0442583
Serial No	:	40040096	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6965
Period From	:	06-26-2018	Prev Rdg	:	6731
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 5,297.00	105.94
Sub-Total		192.60
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		17.49
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		390.78
CURRENT BILL - JULY 2018		2,954.09
TOTAL AMOUNT DUE		6,772.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,479.00

Your monthly electricity consumption chart

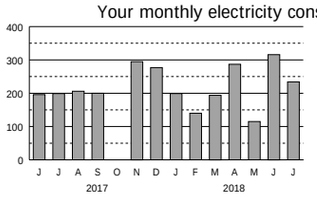

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.09		
Less : VAT	222.92		
Amount Net of VAT	2,731.17		
Less: BIR 2306	92.89		
BIR 2307	51.65	VATable Sales	2,563.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.86
Amount Due	2,586.63	VAT Zero Rated Sales	0.00
Add : VAT	222.92	VAT Amount	222.92
TOTAL AMOUNT DUE	2,809.55	TOTAL SALES	2,954.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4001/0/10/07-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDILLO,MELPA MEDEZ
Meter Number : MTR1074765
Pole Number : 0442583
Billing Period : JULY 2018

Premise Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388876755966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856574

38865200000

Date : 07-26-2018

BC18/137.2/1920/0369015/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886520000-0

Customer Information----------

Name : OZARAGA,DOUGLAS V

Premise Address: HAPPY VALLEY
Billing Address: HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	450426GS6	Pole No	:	0369015
Serial No	:	56602450	Multiplier	:	1
Period To	:	07-13-2018	Pres Rdg	:	39887
Period From	:	06-24-2018	Prev Rdg	:	39694
No of Days	:	19	Diff Rdg	:	193
Avg kWh/day	:	10.16	Registered	:	193
Conn Load	:	4987	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	3.17000/month	3.17
Sub-Total		555.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		136.96
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.65
Others		11.78
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		319.37
CURRENT BILL - JULY 2018		2,410.73
TOTAL AMOUNT DUE		5,685.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 5,000.00

Your monthly electricity consumption chart

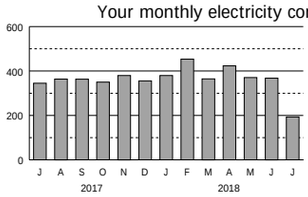

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.73		
Less : VAT	181.10		
Amount Net of VAT	2,229.63		
Less: BIR 2306	75.47		
BIR 2307	42.14	VATable Sales	2,091.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.27
Amount Due	2,112.02	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,293.12	TOTAL SALES	2,410.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1920/0/10/07-26-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OZARAGA,DOUGLAS V
Meter Number : 450426GS6
Pole Number : 0369015
Billing Period : JULY 2018

Premise Address: HAPPY VALLEY
Billing Address: HAPPY VALLEY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC18/137.2/1920/0/10/07-26-2018/63 5136

Bill ID 155264171322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855993

15558200000

Date : 07-26-2018

BC19/146.0/12100/0219231/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555820000-0

Customer Information----------

Name : CARRETA SPORTS COMPLEX

Premise Address: GEN. MAXILOM EXT. M J CUENCO, SITIO NEGATIVE, CARRETA CEBU CITY
Billing Address: GEN. MAXILOM EXT. M J CUENCO, SITIO NEGATIVE, CARRETA CEBU CITY

TIN : 201-688-945-000

Metering Information----------

Meter No	:	008930 EFS6	Pole No	:	0219231
Serial No	:	121433491	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1783
Period From	:	06-25-2018	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	750	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,119.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	65.44
Transmission Charge	0.7413/kWh	8.15
System Loss Charge	0.8851/kWh	9.74
Sub-Total		83.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.97
NPC/PSALM Adjustment	0.2823/kWh	3.11
Surcharge	0.02 of 14,119.00	282.38
Sub-Total		286.46
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		4.61
Transmission		0.85
System Loss		0.74
Distribution		4.38
Others		34.37
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		55.06
CURRENT BILL - JULY 2018		461.33
TOTAL AMOUNT DUE		14,580.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,913.05

Your monthly electricity consumption chart

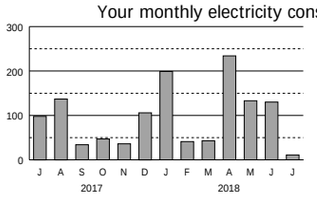

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.33		
Less : VAT	45.02		
Amount Net of VAT	416.31		
Less: BIR 2306	18.76		
BIR 2307	8.19	VATable Sales	406.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.04
Amount Due	389.36	VAT Zero Rated Sales	0.00
Add : VAT	45.02	VAT Amount	45.02
TOTAL AMOUNT DUE	434.38	TOTAL SALES	461.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/12100/0/10/07-26-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARRETA SPORTS COMPLEX
Meter Number : 008930 EFS6
Pole Number : 0219231
Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. M J CUENCO, SITIO NEGATIVE, CARRETA CEBU CITY
Billing Address: GEN. MAXILOM EXT. M J CUENCO, SITIO NEGATIVE, CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/146.0/12100/0/10/07-26-2018/63 5137

Bill ID 404356551960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859190

40495568665

Date : 07-27-2018

BC20/132.0/0/0349491/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049556866-5

Customer Information----------

Name : YBANEZ,MANUEL CABANEZ

Premise Address: 317 N. BACALSO AVENUE LABANGON
Billing Address: 317 N. BACALSO AVENUE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1113916	Pole No	:	0349491
Serial No	:	40048553	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5210
Period From	:	06-26-2018	Prev Rdg	:	5144
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,138.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 5,138.50	102.77
Sub-Total		- 13.05
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		1.34
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		106.61
CURRENT BILL - JULY 2018		765.82
TOTAL AMOUNT DUE		5,904.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 300.00

Your monthly electricity consumption chart

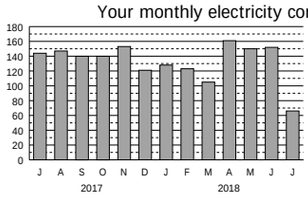

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.82		
Less : VAT	59.74		
Amount Net of VAT	706.08		
Less: BIR 2306	24.90		
BIR 2307	13.28	VATable Sales	659.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.87
Amount Due	667.90	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	727.64	TOTAL SALES	765.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,MANUEL CABANEZ
Meter Number : MTR1113916
Pole Number : 0349491
Billing Period : JULY 2018

Premise Address: 317 N. BACALSO AVENUE LABANGON
Billing Address: 317 N. BACALSO AVENUE LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5138

Bill ID 826085614405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82603631449

BILLING STATEMENT

1015867265

Date : 07-27-2018

BC20/132.0/0/0338226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260363144-9

Customer Information----------
Name : SOMORTIN,CHRISTOPHER LINES

Premise Address: 514 K TRES DE ABRIL ST. CEBU CITY
Billing Address: 514 K TRES DE ABRIL ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	3724 EIS6	Pole No	:	0338226
Serial No	:	83297281	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3515
Period From	:	06-26-2018	Prev Rdg	:	3449
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 100.54
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.24
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.38
CURRENT BILL - JULY 2018		667.10
TOTAL AMOUNT DUE		1,431.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 680.00

Your monthly electricity consumption chart

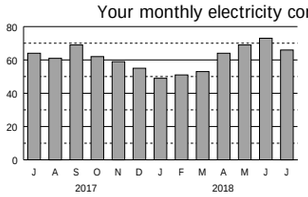

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.10		
Less : VAT	49.16		
Amount Net of VAT	617.94		
Less: BIR 2306	20.49		
BIR 2307	11.52	VATable Sales	571.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.22
Amount Due	585.93	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	635.09	TOTAL SALES	667.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOMORTIN,CHRISTOPHER LINES
Meter Number : 3724 EIS6
Pole Number : 0338226
Billing Period : JULY 2018

Premise Address: 514 K TRES DE ABRIL ST. CEBU CITY
Billing Address: 514 K TRES DE ABRIL ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5139

Bill ID 164166163995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16420816809

1015862045

Date : 07-27-2018

BC20/132.0/0/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642081680-9

Customer Information----------

Name : ENRILE,ENRIQUETA EMELIADA

Premise Address: 158-A TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 158-A TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4527 EIS6	Pole No	:	0338275
Serial No	:	83302523	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12406
Period From	:	06-26-2018	Prev Rdg	:	12031
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	340	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,813.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,230.95
Transmission Charge	0.3987/kWh	149.51
System Loss Charge	0.9007/kWh	337.76
Sub-Total		2,718.22
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.86
Surcharge	0.02 of 5,813.50	116.27
Sub-Total		255.14
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		157.03
Transmission		15.62
System Loss		24.36
Distribution		129.36
Others		21.56
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		619.00
CURRENT BILL - JULY 2018		4,670.36
TOTAL AMOUNT DUE		10,484.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,564.00

Your monthly electricity consumption chart

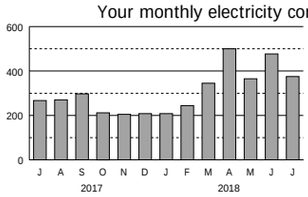

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,670.36		
Less : VAT	350.41		
Amount Net of VAT	4,319.95		
Less: BIR 2306	146.01		
BIR 2307	81.63	VATable Sales	4,051.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.59
Amount Due	4,092.31	VAT Zero Rated Sales	0.00
Add : VAT	350.41	VAT Amount	350.41
TOTAL AMOUNT DUE	4,442.72	TOTAL SALES	4,670.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRILE,ENRIQUETA EMELIADA

Meter Number : 4527 EIS6

Pole Number : 0338275

Billing Period : JULY 2018

Premise Address: 158-A TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 158-A TRES DE ABRIL LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5140

Bill ID 773527904279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866505

77319427645

Date : 07-27-2018

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731942764-5

Customer Information----------

Name : DENUYO,ALICE GERMINO

Premise Address: TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014501 EFS6	Pole No	:	0338261
Serial No	:	121447224	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9847
Period From	:	06-26-2018	Prev Rdg	:	9605
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	120	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,439.71
Transmission Charge	0.3987/kWh	96.49
System Loss Charge	0.9007/kWh	217.97
Sub-Total		1,754.17
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.32
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		152.81
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		101.34
Transmission		10.09
System Loss		15.72
Distribution		83.69
Others		12.48
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		398.16
CURRENT BILL - JULY 2018		3,002.58
TOTAL AMOUNT DUE		6,162.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,545.00

Your monthly electricity consumption chart

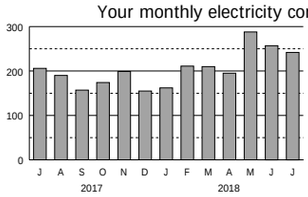

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.58		
Less : VAT	224.92		
Amount Net of VAT	2,777.66		
Less: BIR 2306	93.72		
BIR 2307	52.48	VATable Sales	2,604.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.24
Amount Due	2,631.46	VAT Zero Rated Sales	0.00
Add : VAT	224.92	VAT Amount	224.92
TOTAL AMOUNT DUE	2,856.38	TOTAL SALES	3,002.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENUYO,ALICE GERMINO

Meter Number : 014501 EFS6

Pole Number : 0338261

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: TRES DE ABRIL ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5141

Bill ID 121816745396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12137303652

BILLING STATEMENT

1015865299

Date : 07-27-2018

BC20/132.0/0/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213730365-2

Customer Information----------

Name : FLORDELIS,LUCIA SUICO

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010364 EFS6	Pole No	:	0488633
Serial No	:	121435817	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34663
Period From	:	06-26-2018	Prev Rdg	:	34125
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	134	Billed kWh	:	538

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,200.67
Transmission Charge	0.3987/kWh	214.50
System Loss Charge	0.9007/kWh	484.58
Sub-Total		3,899.75
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	151.88
Surcharge	0.02 of 4,535.00	90.70
Sub-Total		289.93
Government Charges		
Franchise Tax - Local		43.00
Value Added Tax		
Generation		225.31
Transmission		22.45
System Loss		34.93
Distribution		185.33
Others		21.73
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	137.89
Sub-Total		878.05
CURRENT BILL - JULY 2018		6,612.11
TOTAL AMOUNT DUE		11,147.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,616.00

Your monthly electricity consumption chart

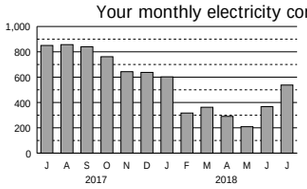

Avg Monthly Usage : 559.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,612.11		
Less : VAT	493.31		
Amount Net of VAT	6,118.80		
Less: BIR 2306	205.56		
BIR 2307	115.54	VATable Sales	5,734.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.74
Amount Due	5,797.70	VAT Zero Rated Sales	0.00
Add : VAT	493.31	VAT Amount	493.31
TOTAL AMOUNT DUE	6,291.01	TOTAL SALES	6,612.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORDELIS,LUCIA SUICO
Meter Number : 010364 EFS6
Pole Number : 0488633
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292221546871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872801

29282100006

Date : 07-27-2018

BC20/132.0/0/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928210000-6

Customer Information----------

Name : DOMINGUEZ,ALBERTO P

Premise Address: LACROSS, TRES DE ABRIL ST., LABANGON CEBU CITY
Billing Address: LACROSS, TRES DE ABRIL ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	196000WS6	Pole No	:	0350262
Serial No	:	48925329	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9077
Period From	:	06-26-2018	Prev Rdg	:	9035
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		598.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.7413/kWh	31.13
System Loss Charge	0.8851/kWh	37.17
Sub-Total		318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 598.50	11.97
Sub-Total		27.53
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		17.60
Transmission		3.28
System Loss		2.75
Distribution		15.02
Others		2.30
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		71.43
CURRENT BILL - JULY 2018		542.31
TOTAL AMOUNT DUE		1,140.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 603.00

Your monthly electricity consumption chart

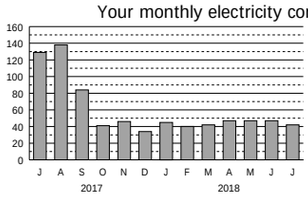

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.31		
Less : VAT	41.23		
Amount Net of VAT	501.08		
Less: BIR 2306	17.18		
BIR 2307	9.49	VATable Sales	470.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.20
Amount Due	474.41	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	515.64	TOTAL SALES	542.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMINGUEZ,ALBERTO P
Meter Number : 196000WS6
Pole Number : 0350262
Billing Period : JULY 2018

Premise Address: LACROSS, TRES DE ABRIL ST., LABANGON CEBU CITY
Billing Address: LACROSS, TRES DE ABRIL ST., LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5143

Bill ID 968324644815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863674

96842100008

Date : 07-27-2018

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684210000-8

Customer Information----------

Name : LUAGUE,EDWIN A

Premise Address: 510-L TRES DE ABRIL ST. CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134778	Pole No	:	0338261
Serial No	:	85013794	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2071
Period From	:	06-26-2018	Prev Rdg	:	1981
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,176.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.7413/kWh	66.72
System Loss Charge	0.8851/kWh	79.66
Sub-Total		681.81
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		37.69
Transmission		7.01
System Loss		5.90
Distribution		31.50
Others		4.68
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		152.07
CURRENT BILL - JULY 2018		1,153.25
TOTAL AMOUNT DUE		2,329.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,100.00

Your monthly electricity consumption chart

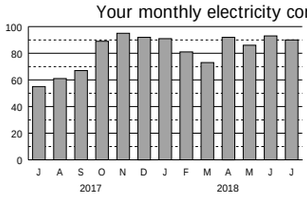

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.25		
Less : VAT	87.38		
Amount Net of VAT	1,065.87		
Less: BIR 2306	36.41		
BIR 2307	20.17	VATable Sales	1,001.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.69
Amount Due	1,009.29	VAT Zero Rated Sales	0.00
Add : VAT	87.38	VAT Amount	87.38
TOTAL AMOUNT DUE	1,096.67	TOTAL SALES	1,153.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGUE,EDWIN A

Meter Number : MTR1134778

Pole Number : 0338261

Billing Period : JULY 2018

Premise Address: 510-L TRES DE ABRIL ST. CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040893520336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872819

04079969657

Date : 07-27-2018

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407996965-7

Customer Information----------

Name : CARANZO,GUALBERTO ABELLO

Premise Address: 216 V. RAMA AVE. LOWER SAN ROQUE CALAMBA
Billing Address: 216 V. RAMA AVE. LOWER SAN ROQUE CALAMBA

TIN :

Metering Information----------

Meter No	:	273334 GS6	Pole No	:	1158660
Serial No	:	46806015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9277
Period From	:	06-26-2018	Prev Rdg	:	9178
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	37.5	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.17
Transmission Charge	0.3987/kWh	39.42
System Loss Charge	0.9007/kWh	89.05
Sub-Total		716.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.07
Supply Charge	0.4118/kWh	40.71
Metering Charge	0.6989/kWh	69.10
	5.00/month	5.00
Sub-Total		287.88
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.52	- 50.23
NPC/PSALM Adjustment	0.2823/kWh	27.91
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		3.35
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		41.40
Transmission		4.13
System Loss		6.41
Distribution		34.55
Others		- 0.33
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.44
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.16
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.34
Sub-Total		157.18
CURRENT BILL - JULY 2018(ESTIMATE)		1,165.05
TOTAL AMOUNT DUE		2,448.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,267.00

Your monthly electricity consumption chart

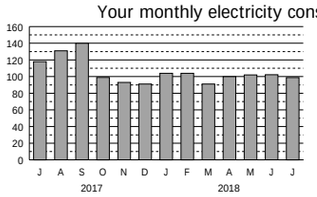

Avg Monthly Usage : 105.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.05		
Less : VAT	86.81		
Amount Net of VAT	1,078.24		
Less: BIR 2306	36.18		
BIR 2307	20.31	VATable Sales	1,007.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.37
Amount Due	1,021.75	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,108.56	TOTAL SALES	1,165.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARANZO,GUALBERTO ABELLO
Meter Number : 273334 GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVE. LOWER SAN ROQUE CALAMBA
Billing Address: 216 V. RAMA AVE. LOWER SAN ROQUE CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814747426257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81484604038

BILLING STATEMENT

1015862462

Date : 07-27-2018

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148460403-8

Customer Information----------

Name : PENA,DOLORES QUILATON

Premise Address: 596- J TRES DE ABRIL ST LABANGON, CEBU CITY
Billing Address: 596- J TRES DE ABRIL ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113915	Pole No	:	0350283
Serial No	:	40052895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1154
Period From	:	06-26-2018	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	111	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 169.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.21
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.73
CURRENT BILL - JULY 2018		369.07
TOTAL AMOUNT DUE		817.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 343.00

Your monthly electricity consumption chart

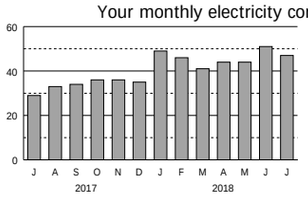

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.07		
Less : VAT	26.53		
Amount Net of VAT	342.54		
Less: BIR 2306	11.06		
BIR 2307	6.25	VATable Sales	310.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	325.23	VAT Zero Rated Sales	0.00
Add : VAT	26.53	VAT Amount	26.53
TOTAL AMOUNT DUE	351.76	TOTAL SALES	369.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,DOLORES QUILATON
Meter Number : MTR1113915
Pole Number : 0350283
Billing Period : JULY 2018

Premise Address: 596- J TRES DE ABRIL ST LABANGON, CEBU CITY
Billing Address: 596- J TRES DE ABRIL ST LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5146

Bill ID 231527795634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869047

23143639831

Date : 07-27-2018

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314363983-1

Customer Information----------

Name : MANALILI,ELISA CASINTO

Premise Address: 490- P N.BACALSO AVENUE LABANGON, CEBU CITY
Billing Address: 490- P N.BACALSO AVENUE LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113913	Pole No	:	0350283
Serial No	:	40052334	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5131
Period From	:	06-26-2018	Prev Rdg	:	5051
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	332	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		- 69.18
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 6.20
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		120.81
CURRENT BILL - JULY 2018		865.43
TOTAL AMOUNT DUE		2,380.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,726.00

Your monthly electricity consumption chart

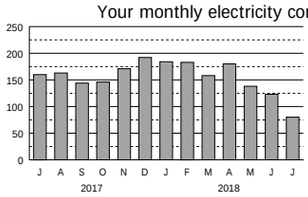

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.43		
Less : VAT	64.42		
Amount Net of VAT	801.01		
Less: BIR 2306	26.85		
BIR 2307	15.00	VATable Sales	744.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.39
Amount Due	759.16	VAT Zero Rated Sales	0.00
Add : VAT	64.42	VAT Amount	64.42
TOTAL AMOUNT DUE	823.58	TOTAL SALES	865.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,ELISA CASINTO

Meter Number : MTR1113913

Pole Number : 0350283

Billing Period : JULY 2018

Premise Address: 490- P N.BACALSO AVENUE LABANGON, CEBU CITY
Billing Address: 490- P N.BACALSO AVENUE LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556800293100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5561628101

1015859535

Date : 07-27-2018

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566162810-1

Customer Information----------

Name : LUAGUE,MONINA ABELLA

Premise Address: 510 J TRES DE ABRIL ST. BRGY LABANGON
Billing Address: 510 J TRES DE ABRIL ST. BRGY LABANGON

TIN :

Metering Information----------

Meter No	:	7232 EES6	Pole No	:	0338261
Serial No	:	05603595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4483
Period From	:	06-26-2018	Prev Rdg	:	4400
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		- 30.19
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 2.84
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.24
CURRENT BILL - JULY 2018		943.17
TOTAL AMOUNT DUE		1,482.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,000.00

Your monthly electricity consumption chart

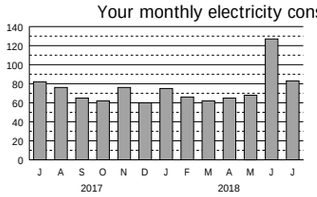

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.17		
Less : VAT	70.42		
Amount Net of VAT	872.75		
Less: BIR 2306	29.35		
BIR 2307	16.40	VATable Sales	813.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.82
Amount Due	827.00	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	897.42	TOTAL SALES	943.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGUE,MONINA ABELLA
Meter Number : 7232 EES6
Pole Number : 0338261
Billing Period : JULY 2018

Premise Address: 510 J TRES DE ABRIL ST. BRGY LABANGON
Billing Address: 510 J TRES DE ABRIL ST. BRGY LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392568615142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873068

39282100005

Date : 07-27-2018

BC20/132.0/0/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928210000-5

Customer Information----------

Name : CABULAO,REX AQUARIUS A

Premise Address: DOOR 2, SEVERIANA APARTMENT CALAMBA CEBU CITY
Billing Address: DOOR 2, SEVERIANA APARTMENT CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134314	Pole No	:	0488675
Serial No	:	40076417	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7173
Period From	:	06-26-2018	Prev Rdg	:	6929
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	272	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,283.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.7413/kWh	180.88
System Loss Charge	0.8851/kWh	215.96
Sub-Total		1,848.44
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		156.01
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		102.19
Transmission		19.01
System Loss		15.97
Distribution		84.38
Others		12.89
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		411.37
CURRENT BILL - JULY 2018		3,118.98
TOTAL AMOUNT DUE		6,401.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,166.00

Your monthly electricity consumption chart

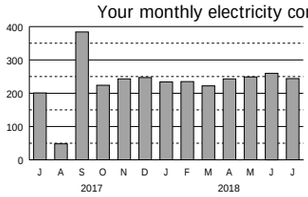

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.98		
Less : VAT	236.06		
Amount Net of VAT	2,882.92		
Less: BIR 2306	98.35		
BIR 2307	54.56	VATable Sales	2,707.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.31
Amount Due	2,730.01	VAT Zero Rated Sales	0.00
Add : VAT	236.06	VAT Amount	236.06
TOTAL AMOUNT DUE	2,966.07	TOTAL SALES	3,118.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABULAO,REX AQUARIUS A

Meter Number : MTR1134314

Pole Number : 0488675

Billing Period : JULY 2018

Premise Address: DOOR 2, SEVERIANA APARTMENT CALAMBA CEBU CITY
Billing Address: DOOR 2, SEVERIANA APARTMENT CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815950696922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81541100004

BILLING STATEMENT

1015862827

Date : 07-27-2018

BC20/132.0/0/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154110000-4

Customer Information----------

Name : MANALILI,VICTORIA A

Premise Address: 490 N. BACALSO AVE. LABANGON CEBU CITY
Billing Address: 490 N. BACALSO AVE. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	469645GS6	Pole No	:	0350262
Serial No	:	68247722	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14611
Period From	:	06-26-2018	Prev Rdg	:	14486
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	843	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		84.88
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		7.17
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		206.77
CURRENT BILL - JULY 2018		1,560.40
TOTAL AMOUNT DUE		3,489.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,115.00

Your monthly electricity consumption chart

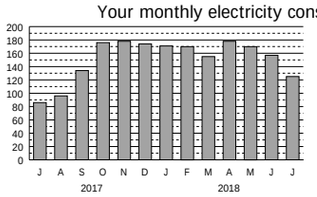

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.40		
Less : VAT	117.22		
Amount Net of VAT	1,443.18		
Less: BIR 2306	48.86		
BIR 2307	27.28	VATable Sales	1,353.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.55
Amount Due	1,367.04	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,484.26	TOTAL SALES	1,560.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,VICTORIA A
Meter Number : 469645GS6
Pole Number : 0350262
Billing Period : JULY 2018

Premise Address: 490 N. BACALSO AVE. LABANGON CEBU CITY
Billing Address: 490 N. BACALSO AVE. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5150

Bill ID 312663088867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3127672430 4

1015861676

Date : 07-27-2018

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127672430-4

Customer Information----------

Name : ILLAGA,GERONIMA JABINES

Premise Address: 103 B KATIPUNAN SITIO KAFBRASS CALAMBA, CEBU CITY

Billing Address: 103 B KATIPUNAN SITIO KAFBRASS CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4628 EIS6	Pole No	:	0364265
Serial No	:	83295757	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7242
Period From	:	06-26-2018	Prev Rdg	:	7119
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		5.61
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		201.90
CURRENT BILL - JULY 2018		1,521.98
TOTAL AMOUNT DUE		2,823.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,366.00

Your monthly electricity consumption chart

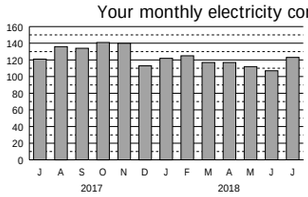

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.98		
Less : VAT	113.87		
Amount Net of VAT	1,408.11		
Less: BIR 2306	47.46		
BIR 2307	26.60	VATable Sales	1,320.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.03
Amount Due	1,334.05	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,447.92	TOTAL SALES	1,521.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILLAGA,GERONIMA JABINES

Meter Number : 4628 EIS6

Pole Number : 0364265

Billing Period : JULY 2018

Premise Address: 103 B KATIPUNAN SITIO KAFBRASS CALAMBA, CEBU CITY

Billing Address: 103 B KATIPUNAN SITIO KAFBRASS CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556717783608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859723

55605478886

Date : 07-27-2018

BC20/132.0/0/0349491/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560547888-6

Customer Information----------

Name : YBANEZ,JONAS CABANEZ

Premise Address: 317 N. BACALSO AVENUE LABANGON,CEBU CITY
Billing Address: 317 N. BACALSO AVENUE LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1714661	Pole No	:	0349491
Serial No	:	41038930	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	312
Period From	:	06-26-2018	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	641	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		77.61
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		6.66
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		182.39
CURRENT BILL - JULY 2018		1,377.10
TOTAL AMOUNT DUE		3,221.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 600.00

Your monthly electricity consumption chart

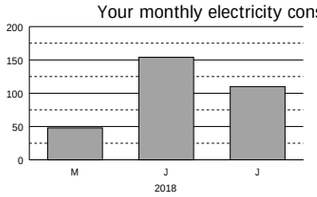

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.10		
Less : VAT	103.55		
Amount Net of VAT	1,273.55		
Less: BIR 2306	43.16		
BIR 2307	24.07	VATable Sales	1,194.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.84
Amount Due	1,206.32	VAT Zero Rated Sales	0.00
Add : VAT	103.55	VAT Amount	103.55
TOTAL AMOUNT DUE	1,309.87	TOTAL SALES	1,377.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,JONAS CABANEZ

Meter Number : BSV1714661

Pole Number : 0349491

Billing Period : JULY 2018

Premise Address: 317 N. BACALSO AVENUE LABANGON,CEBU CITY
Billing Address: 317 N. BACALSO AVENUE LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748955829569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875656

7484897679

Date : 07-27-2018

BC20/132.0/0/0338086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484897767-9

Customer Information----------

Name : TRINIDAD,JEANETTE CABAN

Premise Address: 161 N BACALSO AVE. CALAMBA
Billing Address: 161 N BACALSO AVE. CALAMBA

TIN : 000-941-923-419

Metering Information----------

Meter No	:	454216GS6	Pole No	:	0338086
Serial No	:	53776264	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61915
Period From	:	06-26-2018	Prev Rdg	:	61380
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	380	Billed kWh	:	535

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		53,633.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,182.82
Transmission Charge	0.7413/kWh	396.60
System Loss Charge	0.8851/kWh	473.53
Sub-Total		4,052.95
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	151.03
Surcharge	0.02 of 66,505.50	1,330.11
Sub-Total		1,528.22
Government Charges		
Franchise Tax - Local		53.38
Value Added Tax		
Generation		224.04
Transmission		41.68
System Loss		35.00
Distribution		184.29
Others		171.67
NPC/PSALM Adjustment		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	137.12
Sub-Total		1,053.43
CURRENT BILL - JULY 2018		8,170.39
TOTAL AMOUNT DUE		61,804.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 12,872.00

Your monthly electricity consumption chart

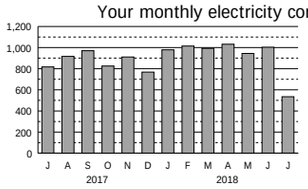

Avg Monthly Usage : 900.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,170.39		
Less : VAT	660.22		
Amount Net of VAT	7,510.17		
Less: BIR 2306	275.12		
BIR 2307	143.41	VATable Sales	7,116.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.21
Amount Due	7,091.64	VAT Zero Rated Sales	0.00
Add : VAT	660.22	VAT Amount	660.22
TOTAL AMOUNT DUE	7,751.86	TOTAL SALES	8,170.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRINIDAD,JEANETTE CABAN

Meter Number : 454216GS6

Pole Number : 0338086

Billing Period : JULY 2018

Premise Address: 161 N BACALSO AVE. CALAMBA
Billing Address: 161 N BACALSO AVE. CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540983363937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871658

54027075859

Date : 07-27-2018

BC20/132.0/0/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402707585-9

Customer Information----------

Name : DEL CORRO,MOPPET BAYA

Premise Address: 168 E TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 168 E TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136971	Pole No	:	0338275
Serial No	:	84449842	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6261
Period From	:	06-26-2018	Prev Rdg	:	6015
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	444	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.3987/kWh	98.08
System Loss Charge	0.9007/kWh	221.57
Sub-Total		1,783.15
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		84.57
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		103.01
Transmission		10.27
System Loss		15.99
Distribution		85.07
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		402.39
CURRENT BILL - JULY 2018		2,978.99
TOTAL AMOUNT DUE		6,124.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,200.00

Your monthly electricity consumption chart

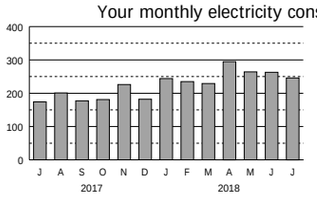

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.99		
Less : VAT	226.81		
Amount Net of VAT	2,752.18		
Less: BIR 2306	94.51		
BIR 2307	51.92	VATable Sales	2,576.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.58
Amount Due	2,605.75	VAT Zero Rated Sales	0.00
Add : VAT	226.81	VAT Amount	226.81
TOTAL AMOUNT DUE	2,832.56	TOTAL SALES	2,978.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL CORRO,MOPPET BAYA
Meter Number : MTR1136971
Pole Number : 0338275
Billing Period : JULY 2018

Premise Address: 168 E TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 168 E TRES DE ABRIL ST. LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5154

Bill ID 337449033265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33778353442

1015870815
Date : 07-27-2018
BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377835344-2

Customer Information----------
Name : CARANZO,ELEUTERIA ABELLO
Premise Address: 216 V. RAMA AVENUE, KAFRASS CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVENUE, KAFRASS CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6479 EES6	Pole No	:	1158660
Serial No	:	06598217	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8570
Period From	:	06-26-2018	Prev Rdg	:	8362
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 3,821.50	76.43
Sub-Total		153.45
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		13.40
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		345.17
CURRENT BILL - JULY 2018		2,606.47
TOTAL AMOUNT DUE		4,387.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 2,040.00

Your monthly electricity consumption chart

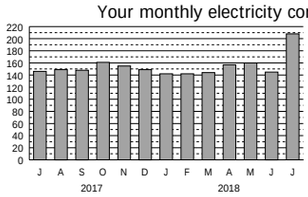

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.47		
Less : VAT	196.10		
Amount Net of VAT	2,410.37		
Less: BIR 2306	81.72		
BIR 2307	45.57	VATable Sales	2,261.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.07
Amount Due	2,283.08	VAT Zero Rated Sales	0.00
Add : VAT	196.10	VAT Amount	196.10
TOTAL AMOUNT DUE	2,479.18	TOTAL SALES	2,606.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARANZO,ELEUTERIA ABELLO
Meter Number : 6479 EES6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVENUE, KAFRASS CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVENUE, KAFRASS CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5155

Bill ID 894487647459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89416660275

BILLING STATEMENT

1015873687

Date : 07-27-2018

BC20/132.0/0/0317703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941666027-5

Customer Information----------

Name : CARIN,DANIELA ESCOREAL

Premise Address: LOWER SAN ROQUE CALAMBA, CEBU CITY
Billing Address: LOWER SAN ROQUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040737	Pole No	:	0317703
Serial No	:	126816012	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3687
Period From	:	06-26-2018	Prev Rdg	:	3595
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		20.90
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		1.83
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		148.58
CURRENT BILL - JULY 2018(ESTIMATE)		1,104.60
TOTAL AMOUNT DUE		3,189.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,192.00

Your monthly electricity consumption chart

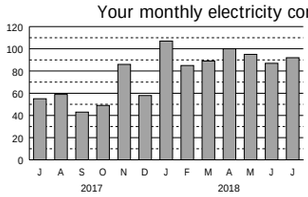

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.60		
Less : VAT	82.96		
Amount Net of VAT	1,021.64		
Less: BIR 2306	34.57		
BIR 2307	19.26	VATable Sales	956.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.62
Amount Due	967.81	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,050.77	TOTAL SALES	1,104.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARIN,DANIELA ESCOREAL
Meter Number : MTR1040737
Pole Number : 0317703
Billing Period : JULY 2018

Premise Address: LOWER SAN ROQUE CALAMBA, CEBU CITY
Billing Address: LOWER SAN ROQUE CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5156

Bill ID 613600207079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862482

61372100000

Date : 07-27-2018

BC20/132.0/0/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137210000-0

Customer Information----------

Name : MANALILI,ALBERTA PANILAG

Premise Address: 490-P N. BACALSO AVE. LABANGON, CEBU CITY
Billing Address: 490-P N. BACALSO AVE. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	164530WS6	Pole No	:	0350262
Serial No	:	49694686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30626
Period From	:	06-26-2018	Prev Rdg	:	30269
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	372	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,415.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,123.86
Transmission Charge	0.3987/kWh	142.34
System Loss Charge	0.9007/kWh	321.55
Sub-Total		2,587.75
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.78
Surcharge	0.02 of 5,416.00	108.32
Sub-Total		240.51
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		149.51
Transmission		14.89
System Loss		23.18
Distribution		123.18
Others		20.24
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		589.04
CURRENT BILL - JULY 2018		4,443.78
TOTAL AMOUNT DUE		9,859.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 5,160.00

Your monthly electricity consumption chart

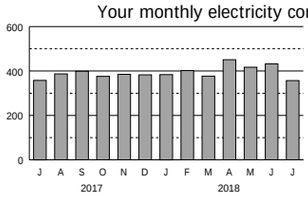

Avg Monthly Usage : 392.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.78		
Less : VAT	333.36		
Amount Net of VAT	4,110.42		
Less: BIR 2306	138.92		
BIR 2307	77.67	VATable Sales	3,854.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.68
Amount Due	3,893.83	VAT Zero Rated Sales	0.00
Add : VAT	333.36	VAT Amount	333.36
TOTAL AMOUNT DUE	4,227.19	TOTAL SALES	4,443.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,ALBERTA PANILAG
Meter Number : 164530WS6
Pole Number : 0350262
Billing Period : JULY 2018

Premise Address: 490-P N. BACALSO AVE. LABANGON, CEBU CITY
Billing Address: 490-P N. BACALSO AVE. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5157

Bill ID 838552650621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83832609644

BILLING STATEMENT

1015871428

Date : 07-27-2018

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383260964-4

Customer Information----------

Name : ABELLA,MARIO SANCHEZ

Premise Address: 510 L-TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 510 L-TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003739 EFS6	Pole No	:	0338261
Serial No	:	92353457	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5596
Period From	:	06-26-2018	Prev Rdg	:	5276
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	196	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,903.74
Transmission Charge	0.3987/kWh	127.58
System Loss Charge	0.9007/kWh	288.22
Sub-Total		2,319.54
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.34
Surcharge	0.02 of 3,250.50	65.01
Sub-Total		183.51
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		134.02
Transmission		13.35
System Loss		20.76
Distribution		110.47
Others		14.26
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		523.93
CURRENT BILL - JULY 2018		3,947.60
TOTAL AMOUNT DUE		7,197.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,402.05

Your monthly electricity consumption chart

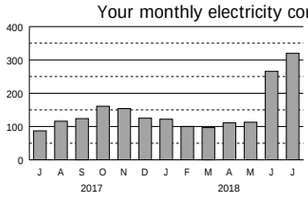

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.60		
Less : VAT	294.98		
Amount Net of VAT	3,652.62		
Less: BIR 2306	122.92		
BIR 2307	68.99	VATable Sales	3,423.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.95
Amount Due	3,460.71	VAT Zero Rated Sales	0.00
Add : VAT	294.98	VAT Amount	294.98
TOTAL AMOUNT DUE	3,755.69	TOTAL SALES	3,947.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MARIO SANCHEZ
Meter Number : 003739 EFS6
Pole Number : 0338261
Billing Period : JULY 2018

Premise Address: 510 L-TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 510 L-TRES DE ABRIL LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5158

Bill ID 685265789120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872152

68529455716

Date : 07-27-2018

BC20/132.0/0/0488640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852945571-6

Customer Information----------
Name : AVESTRUZ,FR. LESTER S.
Premise Address: KATIPUNAN ST CALAMBA
Billing Address: KATIPUNAN ST CALAMBA

TIN :

Metering Information----------

Meter No	:	505732 GS6	Pole No	:	0488640
Serial No	:	53044810	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	54454
Period From	:	06-26-2018	Prev Rdg	:	54188
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	14880	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,582.49
Transmission Charge	0.3987/kWh	106.05
System Loss Charge	0.9007/kWh	239.59
Sub-Total		1,928.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.09
Surcharge	0.02 of 3,233.00	64.66
Sub-Total		163.15
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		111.39
Transmission		11.10
System Loss		17.27
Distribution		91.93
Others		13.14
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		436.99
CURRENT BILL - JULY 2018		3,294.38
TOTAL AMOUNT DUE		6,527.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,100.00

Your monthly electricity consumption chart

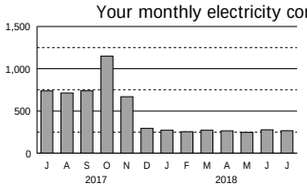

Avg Monthly Usage : 473.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.38		
Less : VAT	246.59		
Amount Net of VAT	3,047.79		
Less: BIR 2306	102.76		
BIR 2307	57.58	VATable Sales	2,857.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.40
Amount Due	2,887.45	VAT Zero Rated Sales	0.00
Add : VAT	246.59	VAT Amount	246.59
TOTAL AMOUNT DUE	3,134.04	TOTAL SALES	3,294.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVESTRUZ,FR. LESTER S.
Meter Number : 505732 GS6
Pole Number : 0488640
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST CALAMBA
Billing Address: KATIPUNAN ST CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5159

Bill ID 426204526126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868393

42618507133

Date : 07-27-2018

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261850713-3

Customer Information----------

Name : CANONERA,AURA LASPONIA

Premise Address: 85 KATIPUNAN STREET CALAMBA, CEBU CITY
Billing Address: 85 KATIPUNAN STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029717	Pole No	:	0364265
Serial No	:	40516462	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1741
Period From	:	06-26-2018	Prev Rdg	:	1708
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 14.14
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.69
CURRENT BILL - JULY 2018		219.12
TOTAL AMOUNT DUE		359.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 447.00

Your monthly electricity consumption chart

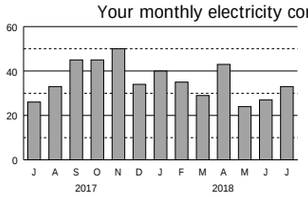

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.12		
Less : VAT	15.36		
Amount Net of VAT	203.76		
Less: BIR 2306	6.42		
BIR 2307	3.66	VATable Sales	181.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	193.68	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	209.04	TOTAL SALES	219.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONERA,AURA LASPONIA
Meter Number : MTR1029717
Pole Number : 0364265
Billing Period : JULY 2018

Premise Address: 85 KATIPUNAN STREET CALAMBA, CEBU CITY
Billing Address: 85 KATIPUNAN STREET CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5160

Bill ID 795977185696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79501885242

1015875579
Date : 07-27-2018
BC20/132.0/0/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950188524-2

Customer Information----------
Name : DITAN,ALLAN LUCERO
Premise Address: 150 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 150 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007099 EFS6	Pole No	:	0488815
Serial No	:	121429298	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33797
Period From	:	06-26-2018	Prev Rdg	:	33235
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	220	Billed kWh	:	562

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,176.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,343.45
Transmission Charge	0.3987/kWh	224.07
System Loss Charge	0.9007/kWh	506.19
Sub-Total		4,073.71
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	158.65
Surcharge	0.02 of 7,177.00	143.54
Sub-Total		351.64
Government Charges		
Franchise Tax - Local		45.29
Value Added Tax		
Generation		235.35
Transmission		23.44
System Loss		36.49
Distribution		193.57
Others		28.59
NPC/PSALM Adjustment		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.04
Sub-Total		923.44
CURRENT BILL - JULY 2018		6,961.84
TOTAL AMOUNT DUE		14,138.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 7,688.00

Your monthly electricity consumption chart

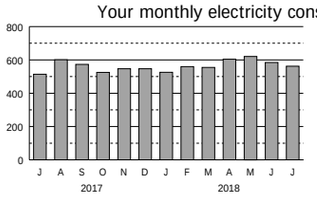

Avg Monthly Usage : 563.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,961.84		
Less : VAT	521.16		
Amount Net of VAT	6,440.68		
Less: BIR 2306	217.15		
BIR 2307	121.67	VATable Sales	6,038.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.28
Amount Due	6,101.86	VAT Zero Rated Sales	0.00
Add : VAT	521.16	VAT Amount	521.16
TOTAL AMOUNT DUE	6,623.02	TOTAL SALES	6,961.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DITAN,ALLAN LUCERO
Meter Number : 007099 EFS6
Pole Number : 0488815
Billing Period : JULY 2018

Premise Address: 150 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 150 TRES DE ABRIL ST. LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5161

Bill ID 038763767635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871931

03895722845

Date : 07-27-2018

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389572284-5

Customer Information----------

Name : LUAGUE,ALVIN ABELLA

Premise Address: 510-L TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550129 GS6	Pole No	:	0338261
Serial No	:	80404707	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5716
Period From	:	06-26-2018	Prev Rdg	:	5561
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	220	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		8.47
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		255.77
CURRENT BILL - JULY 2018		1,929.61
TOTAL AMOUNT DUE		4,149.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 2,734.00

Your monthly electricity consumption chart

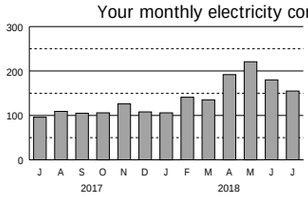

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.61		
Less : VAT	144.75		
Amount Net of VAT	1,784.86		
Less: BIR 2306	60.31		
BIR 2307	33.73	VATable Sales	1,673.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.02
Amount Due	1,690.82	VAT Zero Rated Sales	0.00
Add : VAT	144.75	VAT Amount	144.75
TOTAL AMOUNT DUE	1,835.57	TOTAL SALES	1,929.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGUE,ALVIN ABELLA

Meter Number : 550129 GS6

Pole Number : 0338261

Billing Period : JULY 2018

Premise Address: 510-L TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5162

Bill ID 265947924195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26515410277

BILLING STATEMENT

1015862787

Date : 07-27-2018

BC20/132.0/0/0364335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651541027-7

Customer Information----------

Name : CARVAJAL,ERLINDA ARELLANO

Premise Address: 119 KATIPUNAN STREET CALAMBA, CEBU CITY
Billing Address: 119 KATIPUNAN STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007063 EFS6	Pole No	:	0364335
Serial No	:	121431637	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10982
Period From	:	06-26-2018	Prev Rdg	:	10671
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	444	Billed kWh	:	311

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,511.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,850.20
Transmission Charge	0.3987/kWh	124.00
System Loss Charge	0.9007/kWh	280.12
Sub-Total		2,254.32
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.80
Surcharge	0.02 of 13,511.00	270.22
Sub-Total		385.39
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		130.24
Transmission		12.97
System Loss		20.19
Distribution		107.38
Others		38.89
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.71
Sub-Total		535.79
CURRENT BILL - JULY 2018		4,070.37
TOTAL AMOUNT DUE		17,581.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 6,000.00

Your monthly electricity consumption chart

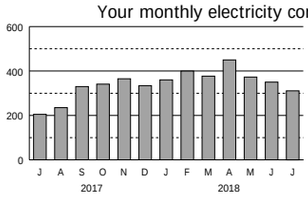

Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.37		
Less : VAT	311.73		
Amount Net of VAT	3,758.64		
Less: BIR 2306	129.90		
BIR 2307	71.22	VATable Sales	3,534.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.06
Amount Due	3,557.52	VAT Zero Rated Sales	0.00
Add : VAT	311.73	VAT Amount	311.73
TOTAL AMOUNT DUE	3,869.25	TOTAL SALES	4,070.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARVAJAL,ERLINDA ARELLANO
Meter Number : 007063 EFS6
Pole Number : 0364335
Billing Period : JULY 2018

Premise Address: 119 KATIPUNAN STREET CALAMBA, CEBU CITY
Billing Address: 119 KATIPUNAN STREET CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5163

Bill ID 276585129764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27626155181

1015866330

Date : 07-27-2018

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762615518-1

Customer Information----------

Name : RIVERA,DOLOROSA MORON

Premise Address: 216 V. RAMA AVENUE
Billing Address: 216 V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	410558 GS6	Pole No	:	1158660
Serial No	:	2003166255	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4731
Period From	:	06-26-2018	Prev Rdg	:	4636
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	37.5	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		12.90
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		0.84
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		152.28
CURRENT BILL - JULY 2018		1,130.63
TOTAL AMOUNT DUE		2,848.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,194.00

Your monthly electricity consumption chart

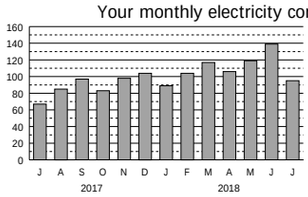

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.63		
Less : VAT	84.59		
Amount Net of VAT	1,046.04		
Less: BIR 2306	35.26		
BIR 2307	19.71	VATable Sales	978.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.69
Amount Due	991.07	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,075.66	TOTAL SALES	1,130.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,DOLOROSA MORON
Meter Number : 410558 GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVENUE
Billing Address: 216 V. RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480114175422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868344

48082100008

Date : 07-27-2018

BC20/132.0/0/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808210000-8

Customer Information----------

Name : SUMALINOG,ROWELL P.

Premise Address: 133 KATIPUNAN ST 311866955 00004I
Billing Address: 133 KATIPUNAN ST 311866955 00004I

TIN :

Metering Information----------

Meter No	:	432830GS6	Pole No	:	0488696
Serial No	:	52197876	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34462
Period From	:	06-26-2018	Prev Rdg	:	34202
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	82	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,123.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.40
Surcharge	0.02 of 4,124.00	82.48
Sub-Total		178.76
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		15.17
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		429.60
CURRENT BILL - JULY 2018		3,241.93
TOTAL AMOUNT DUE		7,365.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,450.00

Your monthly electricity consumption chart

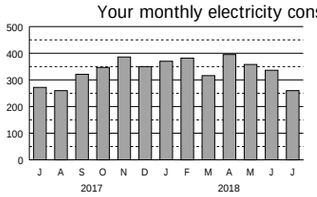

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.93		
Less : VAT	243.35		
Amount Net of VAT	2,998.58		
Less: BIR 2306	101.42		
BIR 2307	56.67	VATable Sales	2,812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.25
Amount Due	2,840.49	VAT Zero Rated Sales	0.00
Add : VAT	243.35	VAT Amount	243.35
TOTAL AMOUNT DUE	3,083.84	TOTAL SALES	3,241.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,ROWELL P.

Meter Number : 432830GS6

Pole Number : 0488696

Billing Period : JULY 2018

Premise Address: 133 KATIPUNAN ST 311866955 00004I
Billing Address: 133 KATIPUNAN ST 311866955 00004I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5165

Bill ID 768483227274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864657

76846872026

Date : 07-27-2018

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684687202-6

Customer Information----------

Name : TEMPLADO,EXPEDITA SALINAS

Premise Address: 216 V. RAMA AVENUE LOWER SAN ROQUE CALAMBA
Billing Address: 216 V. RAMA AVENUE LOWER SAN ROQUE CALAMBA

TIN :

Metering Information----------

Meter No	:	260296 GS6	Pole No	:	1158660
Serial No	:	39842109	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18292
Period From	:	06-26-2018	Prev Rdg	:	17999
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.76	Registered	:	293
Conn Load	:	37.5	Billed kWh	:	293

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,146.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,741.28
Transmission Charge	0.3987/kWh	116.70
System Loss Charge	0.9007/kWh	263.63
Sub-Total		2,121.61
Distribution Charges		
Distribution Charge	1.7506/kWh	512.39
Supply Charge	0.4118/kWh	120.53
Metering Charge	0.6989/kWh	204.56
	5.00/month	5.00
Sub-Total		842.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.63
Surcharge	0.02 of 4,147.00	82.94
Sub-Total		191.33
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		122.57
Transmission		12.19
System Loss		19.01
Distribution		101.10
Others		15.88
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.69
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.72
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.02
Sub-Total		482.28
CURRENT BILL - JULY 2018(ESTIMATE)		3,637.70
TOTAL AMOUNT DUE		7,784.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 3,345.00

Your monthly electricity consumption chart

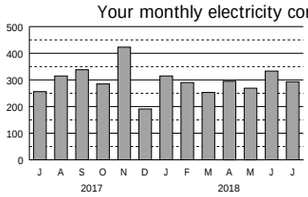

Avg Monthly Usage : 296.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.70		
Less : VAT	272.69		
Amount Net of VAT	3,365.01		
Less: BIR 2306	113.63		
BIR 2307	63.58	VATable Sales	3,155.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.59
Amount Due	3,187.80	VAT Zero Rated Sales	0.00
Add : VAT	272.69	VAT Amount	272.69
TOTAL AMOUNT DUE	3,460.49	TOTAL SALES	3,637.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLADO,EXPEDITA SALINAS
Meter Number : 260296 GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVENUE LOWER SAN ROQUE CALAMBA
Billing Address: 216 V. RAMA AVENUE LOWER SAN ROQUE CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5166

Bill ID 116457020636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11626728114

1015863599

Date : 07-27-2018

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162672811-4

Customer Information----------

Name : RODRIGO,RODANTE QUINTO

Premise Address: 97-D KATIPUNAN ST., SITIO KAFBRASS CALAMBA, CEBU CITY

Billing Address: 97-D KATIPUNAN ST., SITIO KAFBRASS CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	304879 GS6	Pole No	:	0364265
Serial No	:	48472105	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3903
Period From	:	06-26-2018	Prev Rdg	:	3846
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		- 123.86
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 10.49
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		79.63
CURRENT BILL - JULY 2018		537.03
TOTAL AMOUNT DUE		1,690.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 568.00

Your monthly electricity consumption chart

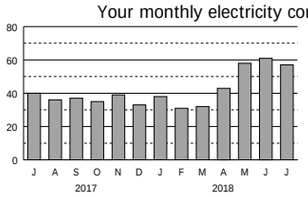

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.03		
Less : VAT	39.99		
Amount Net of VAT	497.04		
Less: BIR 2306	16.66		
BIR 2307	9.22	VATable Sales	457.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.64
Amount Due	471.16	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	511.15	TOTAL SALES	537.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,RODANTE QUINTO

Meter Number : 304879 GS6

Pole Number : 0364265

Billing Period : JULY 2018

Premise Address: 97-D KATIPUNAN ST., SITIO KAFBRASS CALAMBA, CEBU CITY
Billing Address: 97-D KATIPUNAN ST., SITIO KAFBRASS CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625560435316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867895

62545501868

Date : 07-27-2018

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254550186-8

Customer Information----------

Name : BENIDA,MELCHORITA ABAYAN

Premise Address: V. RAMA AVE. CALAMBA,CEBU CITY

Billing Address: V. RAMA AVE. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574143 GS6	Pole No	:	1158660
Serial No	:	60080790	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10102
Period From	:	06-26-2018	Prev Rdg	:	9976
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 3,761.00	75.22
Sub-Total		121.88
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		11.62
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		213.09
CURRENT BILL - JULY 2018		1,613.83
TOTAL AMOUNT DUE		3,393.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,981.00

Your monthly electricity consumption chart

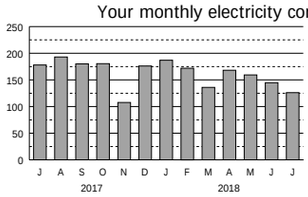

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.83		
Less : VAT	122.55		
Amount Net of VAT	1,491.28		
Less: BIR 2306	51.09		
BIR 2307	28.23	VATable Sales	1,400.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.54
Amount Due	1,411.96	VAT Zero Rated Sales	0.00
Add : VAT	122.55	VAT Amount	122.55
TOTAL AMOUNT DUE	1,534.51	TOTAL SALES	1,613.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENIDA,MELCHORITA ABAYAN

Meter Number : 574143 GS6

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: V. RAMA AVE. CALAMBA,CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041481449308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873399

04177593649

Date : 07-27-2018

BC20/132.0/0/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417759364-9

Customer Information----------

Name : LARGADAS,SABINO ABELLA

Premise Address: 154 TRES DE ABRIL ST. LABANGON
Billing Address: 154 TRES DE ABRIL ST. LABANGON

TIN :

Metering Information----------

Meter No	:	519445 GS6	Pole No	:	0488815
Serial No	:	72178480	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4638
Period From	:	06-26-2018	Prev Rdg	:	4571
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	323	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		884.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.7413/kWh	49.67
System Loss Charge	0.8851/kWh	59.30
Sub-Total		507.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 885.00	17.70
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.06
Transmission		5.22
System Loss		4.37
Distribution		23.61
Others		3.50
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		113.35
CURRENT BILL - JULY 2018		860.13
TOTAL AMOUNT DUE		1,745.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 715.00

Your monthly electricity consumption chart

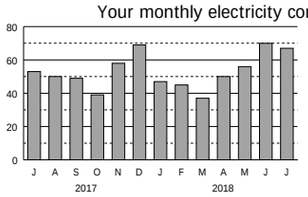

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.13		
Less : VAT	65.20		
Amount Net of VAT	794.93		
Less: BIR 2306	27.17		
BIR 2307	15.05	VATable Sales	746.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	752.71	VAT Zero Rated Sales	0.00
Add : VAT	65.20	VAT Amount	65.20
TOTAL AMOUNT DUE	817.91	TOTAL SALES	860.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,SABINO ABELLA

Meter Number : 519445 GS6

Pole Number : 0488815

Billing Period : JULY 2018

Premise Address: 154 TRES DE ABRIL ST. LABANGON
Billing Address: 154 TRES DE ABRIL ST. LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5169

Bill ID 759198166321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860853

75909721559

Date : 07-27-2018

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590972155-9

Customer Information----------
Name : CANANIA,MARIBETH TABOADA
Premise Address: 510-L TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029472	Pole No	:	0338261
Serial No	:	94719509	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3618
Period From	:	06-26-2018	Prev Rdg	:	3575
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	332	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 13.37
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.36
CURRENT BILL - JULY 2018		343.36
TOTAL AMOUNT DUE		994.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 375.00

Your monthly electricity consumption chart

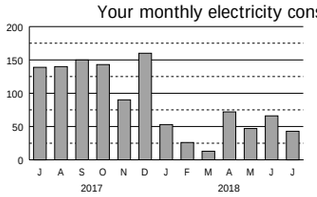

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.36		
Less : VAT	24.88		
Amount Net of VAT	318.48		
Less: BIR 2306	10.37		
BIR 2307	5.82	VATable Sales	289.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	302.29	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	327.17	TOTAL SALES	343.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANANIA,MARIBETH TABOADA
Meter Number : MTR1029472
Pole Number : 0338261
Billing Period : JULY 2018

Premise Address: 510-L TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5170

Bill ID 404092084726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858982

40425494370

Date : 07-27-2018

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042549437-0

Customer Information----------

Name : MARINAS,ATILA CUIZON

Premise Address: 105-D KATIPUNAN ST. CALAMBA,CEBU CITY
Billing Address: 105-D KATIPUNAN ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029674	Pole No	:	0364265
Serial No	:	43089392	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14501
Period From	:	06-26-2018	Prev Rdg	:	14232
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49,073.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 49,074.00	981.48
Sub-Total		1,081.09
Government Charges		
Franchise Tax - Local		28.54
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		124.04
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		559.50
CURRENT BILL - JULY 2018		4,365.14
TOTAL AMOUNT DUE		53,438.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 3,676.00

Your monthly electricity consumption chart

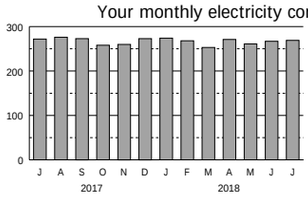

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.14		
Less : VAT	360.10		
Amount Net of VAT	4,005.04		
Less: BIR 2306	150.05		
BIR 2307	76.68	VATable Sales	3,805.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.40
Amount Due	3,778.31	VAT Zero Rated Sales	0.00
Add : VAT	360.10	VAT Amount	360.10
TOTAL AMOUNT DUE	4,138.41	TOTAL SALES	4,365.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINAS,ATILA CUIZON

Meter Number : MTR1029674

Pole Number : 0364265

Billing Period : JULY 2018

Premise Address: 105-D KATIPUNAN ST. CALAMBA,CEBU CITY
Billing Address: 105-D KATIPUNAN ST. CALAMBA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/0/0/10/07-27-2018/63 5171

Bill ID 148287529105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875433

14862581122

Date : 07-27-2018

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486258112-2

Customer Information----------

Name : MANGUBAT,RICHIELDA DULLANO

Premise Address: 216 V. RAMA AVENUE SITIO LOWER SAN ROQUE CALAMBA

Billing Address: 216 V. RAMA AVENUE SITIO LOWER SAN ROQUE CALAMBA

TIN :

Metering Information----------

Meter No	:	533035 GS6	Pole No	:	1158660
Serial No	:	26910975	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15981
Period From	:	06-26-2018	Prev Rdg	:	15741
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	7.98	Registered	:	240
Conn Load	:	37.5	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,080.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,424.89
Transmission Charge	0.3987/kWh	95.49
System Loss Charge	0.9007/kWh	215.73
Sub-Total		1,736.11
Distribution Charges		
Distribution Charge	1.7506/kWh	419.29
Supply Charge	0.4118/kWh	98.63
Metering Charge	0.6989/kWh	167.39
	5.00/month	5.00
Sub-Total		690.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.61
Surcharge	0.02 of 6,082.00	121.64
Sub-Total		210.33
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		100.31
Transmission		10.00
System Loss		15.54
Distribution		82.84
Others		19.50
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.40
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.42
NPC Stranded Debts	0.0265/kWh	6.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.39
Sub-Total		401.72
CURRENT BILL - JULY 2018(ESTIMATE)		3,038.47
TOTAL AMOUNT DUE		9,118.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 3,200.00

Your monthly electricity consumption chart

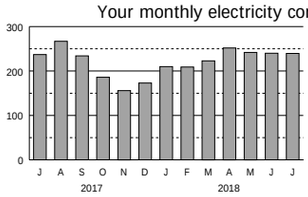

Avg Monthly Usage : 220.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.47		
Less : VAT	229.78		
Amount Net of VAT	2,808.69		
Less: BIR 2306	95.74		
BIR 2307	53.13	VATable Sales	2,636.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.94
Amount Due	2,659.82	VAT Zero Rated Sales	0.00
Add : VAT	229.78	VAT Amount	229.78
TOTAL AMOUNT DUE	2,889.60	TOTAL SALES	3,038.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,RICHIELDA DULLANO

Meter Number : 533035 GS6

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: 216 V. RAMA AVENUE SITIO LOWER SAN ROQUE CALAMBA
Billing Address: 216 V. RAMA AVENUE SITIO LOWER SAN ROQUE CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023131699546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866364

02339074599

Date : 07-27-2018

BC20/132.0/0/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233907459-9

Customer Information----------

Name : CASTILLO,JEFFERSON SALABAO

Premise Address: 126 KATIPUNAN ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 126 KATIPUNAN ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099076	Pole No	:	0488654
Serial No	:	8440727	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19044
Period From	:	06-26-2018	Prev Rdg	:	18651
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	233	Billed kWh	:	393

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,906.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,338.04
Transmission Charge	0.7413/kWh	291.33
System Loss Charge	0.8851/kWh	347.84
Sub-Total		2,977.21
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.94
Surcharge	0.02 of 4,906.50	98.13
Sub-Total		243.66
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		164.58
Transmission		30.61
System Loss		25.70
Distribution		135.54
Others		19.84
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.73
Sub-Total		661.13
CURRENT BILL - JULY 2018		5,011.50
TOTAL AMOUNT DUE		9,917.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 5,240.00

Your monthly electricity consumption chart

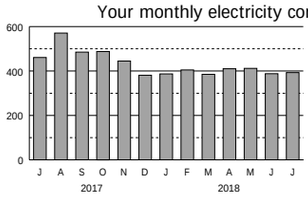

Avg Monthly Usage : 431.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.50		
Less : VAT	378.87		
Amount Net of VAT	4,632.63		
Less: BIR 2306	157.85		
BIR 2307	87.66	VATable Sales	4,350.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.26
Amount Due	4,387.12	VAT Zero Rated Sales	0.00
Add : VAT	378.87	VAT Amount	378.87
TOTAL AMOUNT DUE	4,765.99	TOTAL SALES	5,011.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,JEFFERSON SALABAO

Meter Number : MTR1099076

Pole Number : 0488654

Billing Period : JULY 2018

Premise Address: 126 KATIPUNAN ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 126 KATIPUNAN ST SAN NICOLAS PROPER CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007942121205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859951

00781100003

Date : 07-27-2018

BC20/132.0/270/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078110000-3

Customer Information----------

Name : TEANIA,TEOFILA

Premise Address: 39C KATIPUNAN ST
Billing Address: 39C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	225815WS6	Pole No	:	0488542
Serial No	:	48202496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29463
Period From	:	06-26-2018	Prev Rdg	:	29281
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		117.39
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		9.69
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		299.93
CURRENT BILL - JULY 2018		2,262.32
TOTAL AMOUNT DUE		4,761.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,371.00

Your monthly electricity consumption chart

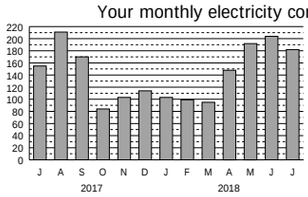

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.32		
Less : VAT	169.60		
Amount Net of VAT	2,092.72		
Less: BIR 2306	70.67		
BIR 2307	39.54	VATable Sales	1,962.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.33
Amount Due	1,982.51	VAT Zero Rated Sales	0.00
Add : VAT	169.60	VAT Amount	169.60
TOTAL AMOUNT DUE	2,152.11	TOTAL SALES	2,262.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/270/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEANIA,TEOFILA

Meter Number : 225815WS6

Pole Number : 0488542

Billing Period : JULY 2018

Premise Address: 39C KATIPUNAN ST
Billing Address: 39C KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396943684266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874318

39612100006

Date : 07-27-2018

BC20/132.0/280/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961210000-6

Customer Information----------
Name : CERNA,ALMARIO S DELA TM
Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1129338	Pole No	:	0488542
Serial No	:	40076970	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5597
Period From	:	06-26-2018	Prev Rdg	:	5406
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	510	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,235.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.7413/kWh	141.59
System Loss Charge	0.8851/kWh	169.05
Sub-Total		1,446.94
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		135.44
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		80.00
Transmission		14.88
System Loss		12.50
Distribution		66.18
Others		11.70
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		323.84
CURRENT BILL - JULY 2018		2,457.72
TOTAL AMOUNT DUE		5,693.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,000.00

Your monthly electricity consumption chart

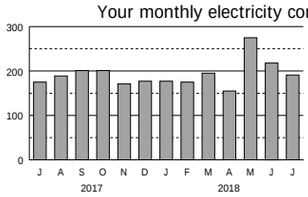

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.72		
Less : VAT	186.52		
Amount Net of VAT	2,271.20		
Less: BIR 2306	77.72		
BIR 2307	43.00	VATable Sales	2,133.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.32
Amount Due	2,150.48	VAT Zero Rated Sales	0.00
Add : VAT	186.52	VAT Amount	186.52
TOTAL AMOUNT DUE	2,337.00	TOTAL SALES	2,457.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/280/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,ALMARIO S DELA TM
Meter Number : MTR1129338
Pole Number : 0488542
Billing Period : JULY 2018

Premise Address: LABANGON
Billing Address: LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461741051213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46102100008

BILLING STATEMENT

1015862252

Date : 07-27-2018

BC20/132.0/310/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610210000-8

Customer Information----------

Name : LERIO,SALVACION M3 O

Premise Address: ST. JUDE THADDEUS ST.
Billing Address: ST. JUDE THADDEUS ST.

TIN :

Metering Information----------

Meter No	:	547208 GS6	Pole No	:	0488542
Serial No	:	70735725	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6086
Period From	:	06-26-2018	Prev Rdg	:	5971
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	955	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		5.50
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.08
CURRENT BILL - JULY 2018		1,425.72
TOTAL AMOUNT DUE		2,746.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

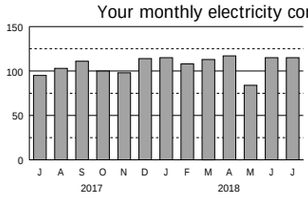

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.72		
Less : VAT	106.76		
Amount Net of VAT	1,318.96		
Less: BIR 2306	44.48		
BIR 2307	24.92	VATable Sales	1,236.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.32
Amount Due	1,249.56	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,356.32	TOTAL SALES	1,425.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/310/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIO,SALVACION M3 O
Meter Number : 547208 GS6
Pole Number : 0488542
Billing Period : JULY 2018

Premise Address: ST. JUDE THADDEUS ST.
Billing Address: ST. JUDE THADDEUS ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/310/0/10/07-27-2018/63 5176

Bill ID 896380334573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89681100007

BILLING STATEMENT

1015874234

Date : 07-27-2018

BC20/132.0/320/0488535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968110000-7

Customer Information----------
Name : SIDON,NICOLAS

Premise Address: 43B KATIPUNAN ST
Billing Address: 43B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	225814WS6	Pole No	:	0488535
Serial No	:	48000947	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53145
Period From	:	06-26-2018	Prev Rdg	:	52833
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,320.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.08
Surcharge	0.02 of 4,320.50	86.41
Sub-Total		201.94
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		16.69
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		513.80
CURRENT BILL - JULY 2018		3,875.03
TOTAL AMOUNT DUE		8,195.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 4,618.90

Your monthly electricity consumption chart

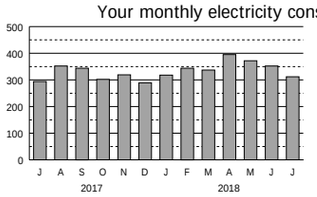

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.03		
Less : VAT	290.39		
Amount Net of VAT	3,584.64		
Less: BIR 2306	121.00		
BIR 2307	67.73	VATable Sales	3,361.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.41
Amount Due	3,395.91	VAT Zero Rated Sales	0.00
Add : VAT	290.39	VAT Amount	290.39
TOTAL AMOUNT DUE	3,686.30	TOTAL SALES	3,875.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/320/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIDON,NICOLAS
Meter Number : 225814WS6
Pole Number : 0488535
Billing Period : JULY 2018

Premise Address: 43B KATIPUNAN ST
Billing Address: 43B KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796618425480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79681100008

BILLING STATEMENT

1015875744

Date : 07-27-2018

BC20/132.0/330/0488535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968110000-8

Customer Information----------

Name : ARIAS,B C VDA DE

Premise Address: 35C KATIPUNAN ST
Billing Address: 35C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	70S8913GS6	Pole No	:	0488535
Serial No	:	63240959	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14815
Period From	:	06-26-2018	Prev Rdg	:	14596
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,302.87
Transmission Charge	0.3987/kWh	87.32
System Loss Charge	0.9007/kWh	197.25
Sub-Total		1,587.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.82
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		143.37
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		91.71
Transmission		9.13
System Loss		14.21
Distribution		75.79
Others		11.91
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		361.02
CURRENT BILL - JULY 2018		2,723.45
TOTAL AMOUNT DUE		5,837.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,200.00

Your monthly electricity consumption chart

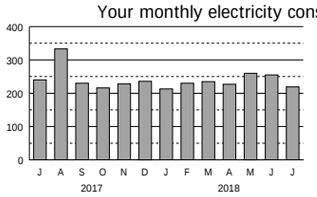

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.45		
Less : VAT	204.20		
Amount Net of VAT	2,519.25		
Less: BIR 2306	85.08		
BIR 2307	47.60	VATable Sales	2,362.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.82
Amount Due	2,386.57	VAT Zero Rated Sales	0.00
Add : VAT	204.20	VAT Amount	204.20
TOTAL AMOUNT DUE	2,590.77	TOTAL SALES	2,723.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/330/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,B C VDA DE
Meter Number : 70S8913GS6
Pole Number : 0488535
Billing Period : JULY 2018

Premise Address: 35C KATIPUNAN ST
Billing Address: 35C KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696332671826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69681100009

BILLING STATEMENT

1015875718

Date : 07-27-2018

BC20/132.0/360/0488535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968110000-9

Customer Information----------
Name : ENJAMBRE,JOVENCIO

Premise Address: 43A KATIPUNAN ST
Billing Address: 43A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	543748 GS6	Pole No	:	0488535
Serial No	:	53834457	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30375
Period From	:	06-26-2018	Prev Rdg	:	29854
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	0	Billed kWh	:	521

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,008.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,099.53
Transmission Charge	0.3987/kWh	207.72
System Loss Charge	0.9007/kWh	469.26
Sub-Total		3,776.51
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	147.08
Surcharge	0.02 of 15,008.50	300.17
Sub-Total		493.10
Government Charges		
Franchise Tax - Local		43.24
Value Added Tax		
Generation		218.17
Transmission		21.73
System Loss		33.81
Distribution		179.49
Others		46.71
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.53
Sub-Total		877.54
CURRENT BILL - JULY 2018		6,642.89
TOTAL AMOUNT DUE		21,651.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 7,316.00

Your monthly electricity consumption chart

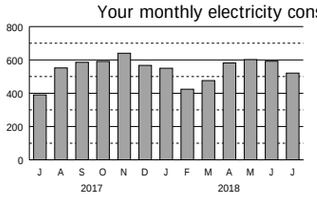

Avg Monthly Usage : 544.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,642.89		
Less : VAT	503.36		
Amount Net of VAT	6,139.53		
Less: BIR 2306	209.74		
BIR 2307	116.17	VATable Sales	5,765.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.18
Amount Due	5,813.62	VAT Zero Rated Sales	0.00
Add : VAT	503.36	VAT Amount	503.36
TOTAL AMOUNT DUE	6,316.98	TOTAL SALES	6,642.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/360/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,JOVENCIO
Meter Number : 543748 GS6
Pole Number : 0488535
Billing Period : JULY 2018

Premise Address: 43A KATIPUNAN ST
Billing Address: 43A KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096496796811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873308

09681100005

Date : 07-27-2018

BC20/132.0/400/0488563/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968110000-5

Customer Information----------

Name : PACIO,JUPITER

Premise Address: 74 KATIPUNAN ST UP DAILY BREAD BAKERY
Billing Address: 74 KATIPUNAN ST UP DAILY BREAD BAKERY

TIN :

Metering Information----------

Meter No	:	462877 GS6	Pole No	:	0488563
Serial No	:	60563185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	90644
Period From	:	06-26-2018	Prev Rdg	:	89668
No of Days	:	30	Diff Rdg	:	976
Avg kWh/day	:	32.53	Registered	:	976
Conn Load	:	0	Billed kWh	:	976

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,919.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,806.42
Transmission Charge	0.3987/kWh	389.13
System Loss Charge	0.9007/kWh	879.08
Sub-Total		7,074.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,708.59
Supply Charge	0.4118/kWh	401.92
Metering Charge	0.6989/kWh	682.13
	5.00/month	5.00
Sub-Total		2,797.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	85.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	275.52
Surcharge	0.02 of 33,088.50	661.77
Sub-Total		1,023.18
Government Charges		
Franchise Tax - Local		81.71
Value Added Tax		
Generation		408.72
Transmission		40.69
System Loss		63.38
Distribution		335.72
Others		99.52
NPC/PSALM Adjustment		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	152.36
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.15
NPC Stranded Debts	0.0265/kWh	25.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	250.15
Sub-Total		1,656.16
CURRENT BILL - JULY 2018		12,551.61
TOTAL AMOUNT DUE		26,470.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 19,168.87

Your monthly electricity consumption chart

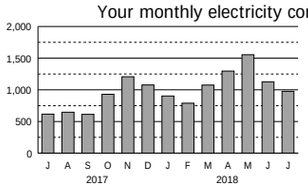

Avg Monthly Usage : 985.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,551.61		
Less : VAT	954.49		
Amount Net of VAT	11,597.12		
Less: BIR 2306	397.72		
BIR 2307	219.54	VATable Sales	10,895.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	701.67
Amount Due	10,979.86	VAT Zero Rated Sales	0.00
Add : VAT	954.49	VAT Amount	954.49
TOTAL AMOUNT DUE	11,934.35	TOTAL SALES	12,551.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/400/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIO,JUPITER
Meter Number : 462877 GS6
Pole Number : 0488563
Billing Period : JULY 2018

Premise Address: 74 KATIPUNAN ST UP DAILY BREAD BAKERY
Billing Address: 74 KATIPUNAN ST UP DAILY BREAD BAKERY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086378842352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869795

08681100007

Date : 07-27-2018

BC20/132.0/420/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868110000-7

Customer Information----------

Name : LAURON,JOVITO C-APT2

Premise Address: 76 KATIPUNAN ST
Billing Address: 76 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164310WS6	Pole No	:	0488591
Serial No	:	49919485	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	95862
Period From	:	06-26-2018	Prev Rdg	:	95611
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,040.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,493.25
Transmission Charge	0.3987/kWh	100.07
System Loss Charge	0.9007/kWh	226.08
Sub-Total		1,819.40
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.86
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		173.77
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		105.11
Transmission		10.46
System Loss		16.30
Distribution		86.78
Others		14.79
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		414.90
CURRENT BILL - JULY 2018		3,131.25
TOTAL AMOUNT DUE		7,172.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,930.00

Your monthly electricity consumption chart

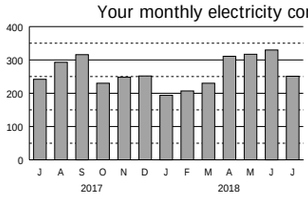

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.25		
Less : VAT	235.10		
Amount Net of VAT	2,896.15		
Less: BIR 2306	97.96		
BIR 2307	54.73	VATable Sales	2,716.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.80
Amount Due	2,743.46	VAT Zero Rated Sales	0.00
Add : VAT	235.10	VAT Amount	235.10
TOTAL AMOUNT DUE	2,978.56	TOTAL SALES	3,131.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/420/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,JOVITO C-APT2

Meter Number : 164310WS6

Pole Number : 0488591

Billing Period : JULY 2018

Premise Address: 76 KATIPUNAN ST
Billing Address: 76 KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999830463091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874650

99971100005

Date : 07-27-2018

BC20/132.0/440/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997110000-5

Customer Information----------

Name : LARIDA,AMALIA L M2

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	164330WS6	Pole No	:	0488591
Serial No	:	48232639	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19969
Period From	:	06-26-2018	Prev Rdg	:	19408
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	940	Billed kWh	:	561

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,299.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,337.50
Transmission Charge	0.3987/kWh	223.67
System Loss Charge	0.9007/kWh	505.29
Sub-Total		4,066.46
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	158.37
Surcharge	0.02 of 5,300.00	106.00
Sub-Total		313.74
Government Charges		
Franchise Tax - Local		44.93
Value Added Tax		
Generation		234.94
Transmission		23.39
System Loss		36.42
Distribution		193.22
Others		24.04
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.78
Sub-Total		916.98
CURRENT BILL - JULY 2018		6,907.37
TOTAL AMOUNT DUE		12,207.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 6,165.00

Your monthly electricity consumption chart

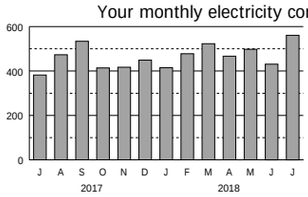

Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,907.37		
Less : VAT	515.72		
Amount Net of VAT	6,391.65		
Less: BIR 2306	214.89		
BIR 2307	120.71	VATable Sales	5,990.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.26
Amount Due	6,056.05	VAT Zero Rated Sales	0.00
Add : VAT	515.72	VAT Amount	515.72
TOTAL AMOUNT DUE	6,571.77	TOTAL SALES	6,907.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/440/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIDA,AMALIA L M2
Meter Number : 164330WS6
Pole Number : 0488591
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986524625832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98681100008

BILLING STATEMENT

1015869796

Date : 07-27-2018

BC20/132.0/460/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868110000-8

Customer Information----------

Name : ABELLO,TERESITA

Premise Address: 74 KATIPUNAN
Billing Address: 74 KATIPUNAN

TIN :

Metering Information----------

Meter No	:	342041GS6	Pole No	:	0488591
Serial No	:	48111423	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29932
Period From	:	06-26-2018	Prev Rdg	:	29822
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		67.97
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.50
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.16
CURRENT BILL - JULY 2018		1,366.23
TOTAL AMOUNT DUE		2,728.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,329.00

Your monthly electricity consumption chart

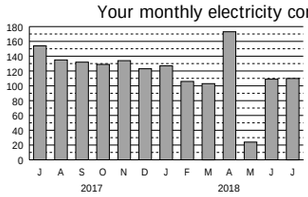

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.23		
Less : VAT	102.39		
Amount Net of VAT	1,263.84		
Less: BIR 2306	42.68		
BIR 2307	23.88	VATable Sales	1,185.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.77
Amount Due	1,197.28	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,299.67	TOTAL SALES	1,366.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/460/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLO,TERESITA
Meter Number : 342041GS6
Pole Number : 0488591
Billing Period : JULY 2018

Premise Address: 74 KATIPUNAN
Billing Address: 74 KATIPUNAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 886500695304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870611

88681100009

Date : 07-27-2018

BC20/132.0/470/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868110000-9

Customer Information----------

Name : PACIO,AURORA A

Premise Address: 74 KATIPUNAN ST
Billing Address: 74 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	320250GS6	Pole No	:	0488591
Serial No	:	48890082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48222
Period From	:	06-26-2018	Prev Rdg	:	47572
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	0	Billed kWh	:	650

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,843.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,866.98
Transmission Charge	0.3987/kWh	259.16
System Loss Charge	0.9007/kWh	585.46
Sub-Total		4,711.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	57.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	183.50
Surcharge	0.02 of 8,843.50	176.87
Sub-Total		417.57
Government Charges		
Franchise Tax - Local		52.45
Value Added Tax		
Generation		272.21
Transmission		27.10
System Loss		42.19
Distribution		223.78
Others		34.38
NPC/PSALM Adjustment		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
NPC Stranded Debts	0.0265/kWh	17.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.60
Sub-Total		1,069.32
CURRENT BILL - JULY 2018		8,063.34
TOTAL AMOUNT DUE		16,906.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 9,459.00

Your monthly electricity consumption chart

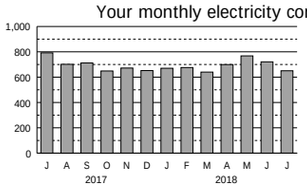

Avg Monthly Usage : 692.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,063.34		
Less : VAT	603.96		
Amount Net of VAT	7,459.38		
Less: BIR 2306	251.65		
BIR 2307	140.93	VATable Sales	6,994.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.36
Amount Due	7,066.80	VAT Zero Rated Sales	0.00
Add : VAT	603.96	VAT Amount	603.96
TOTAL AMOUNT DUE	7,670.76	TOTAL SALES	8,063.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/470/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIO,AURORA A
Meter Number : 320250GS6
Pole Number : 0488591
Billing Period : JULY 2018

Premise Address: 74 KATIPUNAN ST
Billing Address: 74 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 912920215238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862035

91282100006

Date : 07-27-2018

BC20/132.0/480/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128210000-6

Customer Information----------

Name : ABELLO,GREGORIO

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164325WS6	Pole No	:	0488591
Serial No	:	44645700	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38725
Period From	:	06-26-2018	Prev Rdg	:	38664
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	210	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 97.44
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 9.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.57
CURRENT BILL - JULY 2018		611.83
TOTAL AMOUNT DUE		1,095.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 72.00

Your monthly electricity consumption chart

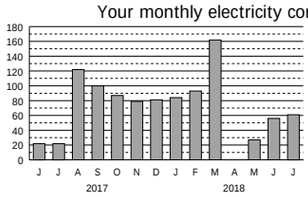

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.83		
Less : VAT	44.91		
Amount Net of VAT	566.92		
Less: BIR 2306	18.73		
BIR 2307	10.56	VATable Sales	524.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	537.63	VAT Zero Rated Sales	0.00
Add : VAT	44.91	VAT Amount	44.91
TOTAL AMOUNT DUE	582.54	TOTAL SALES	611.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/480/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLO,GREGORIO
Meter Number : 164325WS6
Pole Number : 0488591
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442769122123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4422100008

1015875035

Date : 07-27-2018

BC20/132.0/520/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422210000-8

Customer Information----------

Name : LARIDA,AMALIA M5 L L.

Premise Address: 76 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 76 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	409740GS6	Pole No	:	0488591
Serial No	:	2004201158	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25095
Period From	:	06-26-2018	Prev Rdg	:	25001
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	480	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		4.96
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 0.10
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.69
CURRENT BILL - JULY 2018		1,109.99
TOTAL AMOUNT DUE		2,419.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,795.00

Your monthly electricity consumption chart

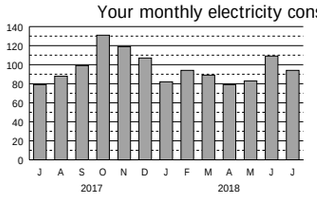

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.99		
Less : VAT	82.78		
Amount Net of VAT	1,027.21		
Less: BIR 2306	34.51		
BIR 2307	19.35	VATable Sales	960.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.91
Amount Due	973.35	VAT Zero Rated Sales	0.00
Add : VAT	82.78	VAT Amount	82.78
TOTAL AMOUNT DUE	1,056.13	TOTAL SALES	1,109.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/520/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIDA,AMALIA M5 L L.
Meter Number : 409740GS6
Pole Number : 0488591
Billing Period : JULY 2018

Premise Address: 76 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 76 KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396025366607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874105

39681100002

Date : 07-27-2018

BC20/132.0/570/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968110000-2

Customer Information----------

Name : SATERA,LETECIA P.

Premise Address: INF 95 KATIPUNAN ST

Billing Address: INF 95 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1175411	Pole No	:	0488626
Serial No	:	85003218	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26375
Period From	:	06-26-2018	Prev Rdg	:	24350
No of Days	:	30	Diff Rdg	:	2025
Avg kWh/day	:	67.50	Registered	:	2025
Conn Load	:	1316	Billed kWh	:	2025

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,516.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	12,047.13
Transmission Charge	0.3987/kWh	807.37
System Loss Charge	0.9007/kWh	1,823.92
Sub-Total		14,678.42
Distribution Charges		
Distribution Charge	1.7506/kWh	3,544.97
Supply Charge	0.4118/kWh	833.90
Metering Charge	0.6989/kWh	1,415.27
	5.00/month	5.00
Sub-Total		5,799.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	177.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.41
NPC/PSALM Adjustment	0.2823/kWh	571.66
Surcharge	0.02 of 25,516.00	510.32
Sub-Total		1,260.19
Government Charges		
Franchise Tax - Local		163.03
Value Added Tax		
Generation		848.00
Transmission		84.44
System Loss		131.46
Distribution		695.90
Others		102.19
NPC/PSALM Adjustment		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	316.10
Environmental Charge	0.0025/kWh	5.06
NPC Stranded Contract Costs	0.1938/kWh	392.45
NPC Stranded Debts	0.0265/kWh	53.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	519.01
Sub-Total		3,324.70
CURRENT BILL - JULY 2018		25,062.45
TOTAL AMOUNT DUE		50,578.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 26,352.00

Your monthly electricity consumption chart

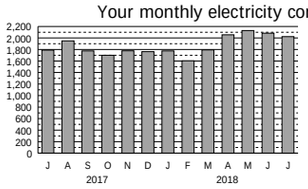

Avg Monthly Usage : 1,863.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,062.45		
Less : VAT	1,875.39		
Amount Net of VAT	23,187.06		
Less: BIR 2306	781.42		
BIR 2307	438.02	VATable Sales	21,737.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,449.31
Amount Due	21,967.62	VAT Zero Rated Sales	0.00
Add : VAT	1,875.39	VAT Amount	1,875.39
TOTAL AMOUNT DUE	23,843.01	TOTAL SALES	25,062.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/570/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATERA,LETECIA P.

Meter Number : MTR1175411

Pole Number : 0488626

Billing Period : JULY 2018

Premise Address: INF 95 KATIPUNAN ST
Billing Address: INF 95 KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230758243433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23081100002

BILLING STATEMENT

1015868767

Date : 07-27-2018

BC20/132.0/590/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308110000-2

Customer Information----------

Name : ABELLA,CARMEN C

Premise Address: 81 KATIPUNAN ST
Billing Address: 81 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	530899 GS6	Pole No	:	0488626
Serial No	:	76790537	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7032
Period From	:	06-26-2018	Prev Rdg	:	6788
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	140	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,434.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 4,435.00	88.70
Sub-Total		179.05
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		15.61
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		404.68
CURRENT BILL - JULY 2018		3,055.54
TOTAL AMOUNT DUE		7,490.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,282.00

Your monthly electricity consumption chart

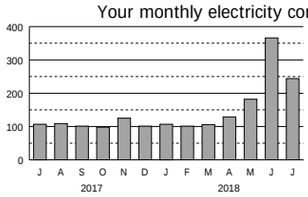

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.54		
Less : VAT	229.80		
Amount Net of VAT	2,825.74		
Less: BIR 2306	95.76		
BIR 2307	53.41	VATable Sales	2,650.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.88
Amount Due	2,676.57	VAT Zero Rated Sales	0.00
Add : VAT	229.80	VAT Amount	229.80
TOTAL AMOUNT DUE	2,906.37	TOTAL SALES	3,055.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/590/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CARMEN C
Meter Number : 530899 GS6
Pole Number : 0488626
Billing Period : JULY 2018

Premise Address: 81 KATIPUNAN ST
Billing Address: 81 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239103667565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23991100001

1015871489

Date : 07-27-2018

BC20/132.0/630/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399110000-1

Customer Information----------
Name : RODRIGUEZ,AGAPITA TM P.
Premise Address: 102 KATIPUNAN ST Cebu City
Billing Address: 102 KATIPUNAN ST Cebu City

TIN :

Metering Information----------

Meter No	:	BSV1706585	Pole No	:	0488633
Serial No	:	41026755	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2273
Period From	:	06-26-2018	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	140	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,844.25
Transmission Charge	0.3987/kWh	123.60
System Loss Charge	0.9007/kWh	279.22
Sub-Total		2,247.07
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.51
Surcharge	0.02 of 3,930.50	78.61
Sub-Total		193.40
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		129.82
Transmission		12.94
System Loss		20.13
Distribution		107.04
Others		15.71
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		509.60
CURRENT BILL - JULY 2018		3,842.08
TOTAL AMOUNT DUE		7,772.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,292.00

Your monthly electricity consumption chart

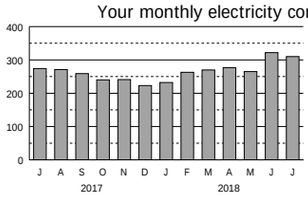

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.08		
Less : VAT	287.69		
Amount Net of VAT	3,554.39		
Less: BIR 2306	119.87		
BIR 2307	67.15	VATable Sales	3,332.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.91
Amount Due	3,367.37	VAT Zero Rated Sales	0.00
Add : VAT	287.69	VAT Amount	287.69
TOTAL AMOUNT DUE	3,655.06	TOTAL SALES	3,842.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/630/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,AGAPITA TM P.
Meter Number : BSV1706585
Pole Number : 0488633
Billing Period : JULY 2018

Premise Address: 102 KATIPUNAN ST Cebu City
Billing Address: 102 KATIPUNAN ST Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076428832799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866635

07681100009

Date : 07-27-2018

BC20/132.0/640/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768110000-9

Customer Information----------

Name : ESCRUPULO,RUSTICA C.

Premise Address: 102 KATIPUNAN ST UPS
Billing Address: 102 KATIPUNAN ST UPS

TIN :

Metering Information----------

Meter No	:	BSV1707246	Pole No	:	0488633
Serial No	:	41027416	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4005
Period From	:	06-26-2018	Prev Rdg	:	3588
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	697	Billed kWh	:	417

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,558.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,480.82
Transmission Charge	0.3987/kWh	166.26
System Loss Charge	0.9007/kWh	375.59
Sub-Total		3,022.67
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	117.72
Surcharge	0.02 of 5,559.00	111.18
Sub-Total		265.59
Government Charges		
Franchise Tax - Local		33.65
Value Added Tax		
Generation		174.63
Transmission		17.39
System Loss		27.06
Distribution		143.78
Others		21.78
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.88
Sub-Total		685.93
CURRENT BILL - JULY 2018		5,172.35
TOTAL AMOUNT DUE		10,731.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 6,517.00

Your monthly electricity consumption chart

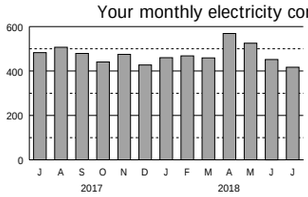

Avg Monthly Usage : 474.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.35		
Less : VAT	387.40		
Amount Net of VAT	4,784.95		
Less: BIR 2306	161.40		
BIR 2307	90.40	VATable Sales	4,486.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.53
Amount Due	4,533.15	VAT Zero Rated Sales	0.00
Add : VAT	387.40	VAT Amount	387.40
TOTAL AMOUNT DUE	4,920.55	TOTAL SALES	5,172.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/640/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCRUPULO,RUSTICA C.
Meter Number : BSV1707246
Pole Number : 0488633
Billing Period : JULY 2018

Premise Address: 102 KATIPUNAN ST UPS
Billing Address: 102 KATIPUNAN ST UPS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 806768227008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859581

80652100001

Date : 07-27-2018

BC20/132.0/700/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065210000-1

Customer Information----------

Name : MABITAD,MARY CLAIRE TM S.

Premise Address: KATIPUNAN LABANGON CEBU CITY
Billing Address: KATIPUNAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	469640GS6	Pole No	:	0488654
Serial No	:	60563306	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18841
Period From	:	06-26-2018	Prev Rdg	:	18622
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,302.87
Transmission Charge	0.3987/kWh	87.32
System Loss Charge	0.9007/kWh	197.25
Sub-Total		1,587.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.82
Surcharge	0.02 of 6,000.00	120.00
Sub-Total		201.09
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		91.71
Transmission		9.13
System Loss		14.21
Distribution		75.79
Others		18.89
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		368.43
CURRENT BILL - JULY 2018		2,788.58
TOTAL AMOUNT DUE		6,058.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,730.00

Your monthly electricity consumption chart

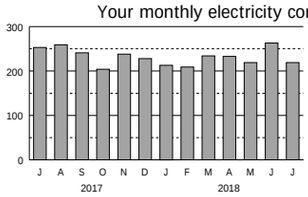

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.58		
Less : VAT	211.18		
Amount Net of VAT	2,577.40		
Less: BIR 2306	87.99		
BIR 2307	48.77	VATable Sales	2,420.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.25
Amount Due	2,440.64	VAT Zero Rated Sales	0.00
Add : VAT	211.18	VAT Amount	211.18
TOTAL AMOUNT DUE	2,651.82	TOTAL SALES	2,788.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/700/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABITAD,MARY CLAIRE TM S.
Meter Number : 469640GS6
Pole Number : 0488654
Billing Period : JULY 2018

Premise Address: KATIPUNAN LABANGON CEBU CITY
Billing Address: KATIPUNAN LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929838438955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868074

92902100004

Date : 07-27-2018

BC20/132.0/710/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290210000-4

Customer Information----------

Name : CARVAJAL,JAIME TM A.

Premise Address: 119 KATIPUNAN ST Cebu City
Billing Address: 119 KATIPUNAN ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1218163	Pole No	:	0488654
Serial No	:	85122612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2542
Period From	:	06-26-2018	Prev Rdg	:	2339
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	345	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,426.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.7413/kWh	150.48
System Loss Charge	0.8851/kWh	179.68
Sub-Total		1,537.85
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		123.70
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		85.02
Transmission		15.80
System Loss		13.25
Distribution		70.30
Others		9.99
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		341.51
CURRENT BILL - JULY 2018		2,588.91
TOTAL AMOUNT DUE		5,015.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,384.00

Your monthly electricity consumption chart

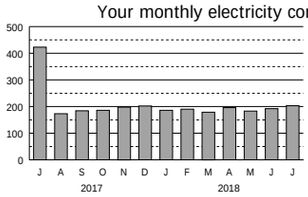

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.91		
Less : VAT	195.70		
Amount Net of VAT	2,393.21		
Less: BIR 2306	81.56		
BIR 2307	45.29	VATable Sales	2,247.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.81
Amount Due	2,266.36	VAT Zero Rated Sales	0.00
Add : VAT	195.70	VAT Amount	195.70
TOTAL AMOUNT DUE	2,462.06	TOTAL SALES	2,588.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/710/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARVAJAL,JAIME TM A.

Meter Number : MTR1218163

Pole Number : 0488654

Billing Period : JULY 2018

Premise Address: 119 KATIPUNAN ST Cebu City
Billing Address: 119 KATIPUNAN ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966606931883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862870

96681100002

Date : 07-27-2018

BC20/132.0/760/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668110000-2

Customer Information----------

Name : PANUGALING,SERAPIONA

Premise Address: 121 KATIPUNAN ST
Billing Address: 121 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	255159GS6	Pole No	:	0488654
Serial No	:	41956051	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	86466
Period From	:	06-26-2018	Prev Rdg	:	86295
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		112.08
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		9.32
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		282.06
CURRENT BILL - JULY 2018		2,127.93
TOTAL AMOUNT DUE		4,566.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,358.00

Your monthly electricity consumption chart

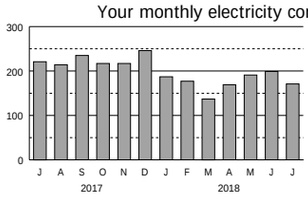

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.93		
Less : VAT	159.59		
Amount Net of VAT	1,968.34		
Less: BIR 2306	66.50		
BIR 2307	37.19	VATable Sales	1,845.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.47
Amount Due	1,864.65	VAT Zero Rated Sales	0.00
Add : VAT	159.59	VAT Amount	159.59
TOTAL AMOUNT DUE	2,024.24	TOTAL SALES	2,127.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/760/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGALING,SERAPIONA
Meter Number : 255159GS6
Pole Number : 0488654
Billing Period : JULY 2018

Premise Address: 121 KATIPUNAN ST
Billing Address: 121 KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766331413966

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015863752

76681100004

Date : 07-27-2018

BC20/132.0/770/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668110000-4

Customer Information----------

Name : DACERA,MONICA

Premise Address: 126 KATUPUNAN ST MONICA UY
Billing Address: 126 KATUPUNAN ST MONICA UY

TIN :

Metering Information----------

Meter No	:	420675GS6	Pole No	:	0488654
Serial No	:	53297498	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32926
Period From	:	06-26-2018	Prev Rdg	:	32898
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 172.55
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 15.29
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.51
CURRENT BILL - JULY 2018		144.04
TOTAL AMOUNT DUE		483.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 2,995.00

Your monthly electricity consumption chart

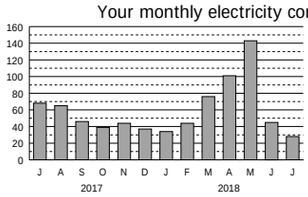

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.04		
Less : VAT	9.84		
Amount Net of VAT	134.20		
Less: BIR 2306	4.11		
BIR 2307	2.33	VATable Sales	115.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.67
Amount Due	127.76	VAT Zero Rated Sales	0.00
Add : VAT	9.84	VAT Amount	9.84
TOTAL AMOUNT DUE	137.60	TOTAL SALES	144.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/770/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACERA,MONICA
Meter Number : 420675GS6
Pole Number : 0488654
Billing Period : JULY 2018

Premise Address: 126 KATUPUNAN ST MONICA UY
Billing Address: 126 KATUPUNAN ST MONICA UY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646586682156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875666

64681100000

Date : 07-27-2018

BC20/132.0/830/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468110000-0

Customer Information----------

Name : ALFOJA,EPIFANIO

Premise Address: 134 KATIPUNAN ST GACHO SEVERIANO
Billing Address: 134 KATIPUNAN ST GACHO SEVERIANO

TIN :

Metering Information----------

Meter No	:	125163WS6	Pole No	:	0488675
Serial No	:	74112465	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	79818
Period From	:	06-26-2018	Prev Rdg	:	79622
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		118.28
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		9.45
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		321.91
CURRENT BILL - JULY 2018		2,426.73
TOTAL AMOUNT DUE		4,711.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,414.37

Your monthly electricity consumption chart

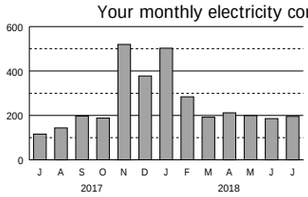

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.73		
Less : VAT	181.64		
Amount Net of VAT	2,245.09		
Less: BIR 2306	75.70		
BIR 2307	42.41	VATable Sales	2,104.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.27
Amount Due	2,126.98	VAT Zero Rated Sales	0.00
Add : VAT	181.64	VAT Amount	181.64
TOTAL AMOUNT DUE	2,308.62	TOTAL SALES	2,426.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/830/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFOJA,EPIFANIO

Meter Number : 125163WS6

Pole Number : 0488675

Billing Period : JULY 2018

Premise Address: 134 KATIPUNAN ST GACHO SEVERIANO
Billing Address: 134 KATIPUNAN ST GACHO SEVERIANO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546172469480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54681100001

1015873566

Date : 07-27-2018

BC20/132.0/840/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468110000-1

Customer Information----------

Name : GACHO,SEVERIANA P

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	207175WS6	Pole No	:	0488675
Serial No	:	47922584	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	72182
Period From	:	06-26-2018	Prev Rdg	:	71196
No of Days	:	30	Diff Rdg	:	986
Avg kWh/day	:	32.87	Registered	:	986
Conn Load	:	575	Billed kWh	:	986

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,648.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,865.91
Transmission Charge	0.3987/kWh	393.12
System Loss Charge	0.9007/kWh	888.09
Sub-Total		7,147.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,726.09
Supply Charge	0.4118/kWh	406.03
Metering Charge	0.6989/kWh	689.12
	5.00/month	5.00
Sub-Total		2,826.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	86.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	278.35
Surcharge	0.02 of 11,648.00	232.96
Sub-Total		598.08
Government Charges		
Franchise Tax - Local		79.28
Value Added Tax		
Generation		412.90
Transmission		41.13
System Loss		64.02
Distribution		339.15
Others		47.88
NPC/PSALM Adjustment		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	153.92
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.09
NPC Stranded Debts	0.0265/kWh	26.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	252.71
Sub-Total		1,617.21
CURRENT BILL - JULY 2018		12,188.65
TOTAL AMOUNT DUE		23,836.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 12,554.00

Your monthly electricity consumption chart

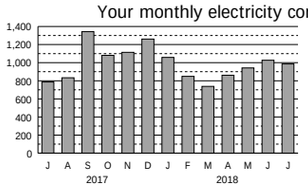

Avg Monthly Usage : 990.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,188.65		
Less : VAT	911.61		
Amount Net of VAT	11,277.04		
Less: BIR 2306	379.85		
BIR 2307	213.01	VATable Sales	10,571.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	705.60
Amount Due	10,684.18	VAT Zero Rated Sales	0.00
Add : VAT	911.61	VAT Amount	911.61
TOTAL AMOUNT DUE	11,595.79	TOTAL SALES	12,188.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/840/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,SEVERIANA P

Meter Number : 207175WS6

Pole Number : 0488675

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225356875365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866625

22541100008

Date : 07-27-2018

BC20/132.0/860/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254110000-8

Customer Information----------

Name : GACHO,SEVERIANA P M3

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	386722GS6	Pole No	:	0488675
Serial No	:	2003154632	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26992
Period From	:	06-26-2018	Prev Rdg	:	26882
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	450	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		66.73
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.35
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.00
CURRENT BILL - JULY 2018		1,364.83
TOTAL AMOUNT DUE		2,664.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,344.14

Your monthly electricity consumption chart

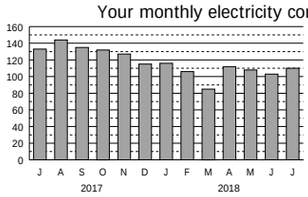

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.83		
Less : VAT	102.24		
Amount Net of VAT	1,262.59		
Less: BIR 2306	42.62		
BIR 2307	23.85	VATable Sales	1,183.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.76
Amount Due	1,196.12	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,298.36	TOTAL SALES	1,364.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/860/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,SEVERIANA P M3
Meter Number : 386722GS6
Pole Number : 0488675
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366573215185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36681100008

BILLING STATEMENT

1015863043

Date : 07-27-2018

BC20/132.0/910/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668110000-8

Customer Information----------

Name : OSMENA,JESUS

Premise Address: 129 KATIPUNAN ST
Billing Address: 129 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164304WS6	Pole No	:	0488675
Serial No	:	45652681	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	86273
Period From	:	06-26-2018	Prev Rdg	:	86193
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,129.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 18,129.50	362.59
Sub-Total		263.10
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		33.97
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		163.48
CURRENT BILL - JULY 2018		1,240.38
TOTAL AMOUNT DUE		19,369.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 5,513.00

Your monthly electricity consumption chart

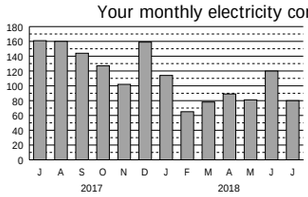

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.38		
Less : VAT	104.59		
Amount Net of VAT	1,135.79		
Less: BIR 2306	43.59		
BIR 2307	21.70	VATable Sales	1,076.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.89
Amount Due	1,070.50	VAT Zero Rated Sales	0.00
Add : VAT	104.59	VAT Amount	104.59
TOTAL AMOUNT DUE	1,175.09	TOTAL SALES	1,240.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/910/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSMENA,JESUS
Meter Number : 164304WS6
Pole Number : 0488675
Billing Period : JULY 2018

Premise Address: 129 KATIPUNAN ST
Billing Address: 129 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466444672755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863366

46681100007

Date : 07-27-2018

BC20/132.0/920/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668110000-7

Customer Information----------

Name : OSMENA,FELICIDADA

Premise Address: 129 KATIPUNAN ST NR COR A LOPEZ ST C/O SALVINA OSMENA

Billing Address: 129 KATIPUNAN ST NR COR A LOPEZ ST C/O SALVINA OSMENA

TIN :

Metering Information----------

Meter No	:	160796WS6	Pole No	:	0488675
Serial No	:	44645959	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9449
Period From	:	06-26-2018	Prev Rdg	:	9342
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 2,995.50	59.91
Sub-Total		99.53
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		9.39
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		180.51
CURRENT BILL - JULY 2018		1,366.78
TOTAL AMOUNT DUE		2,935.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,427.00

Your monthly electricity consumption chart

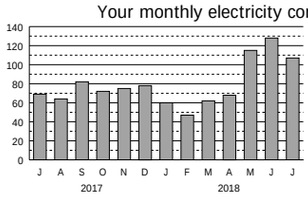

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.78		
Less : VAT	103.64		
Amount Net of VAT	1,263.14		
Less: BIR 2306	43.18		
BIR 2307	23.90	VATable Sales	1,186.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.87
Amount Due	1,196.06	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,299.70	TOTAL SALES	1,366.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/920/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSMENA,FELICIDADA

Meter Number : 160796WS6

Pole Number : 0488675

Billing Period : JULY 2018

Premise Address: 129 KATIPUNAN ST NR COR A LOPEZ ST C/O SALVINA OSMENA
Billing Address: 129 KATIPUNAN ST NR COR A LOPEZ ST C/O SALVINA OSMENA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/920/0/10/07-27-2018/63 5199

Bill ID 853203428979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85341100007

1015858478

Date : 07-27-2018

BC20/132.0/950/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534110000-7

Customer Information----------

Name : GENON,JOSELITO V

Premise Address: 11-B A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-B A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	353835WS6	Pole No	:	0488696
Serial No	:	56846810	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10861
Period From	:	06-26-2018	Prev Rdg	:	10803
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 12.78
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.81
CURRENT BILL - JULY 2018		526.75
TOTAL AMOUNT DUE		1,407.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 880.00

Your monthly electricity consumption chart

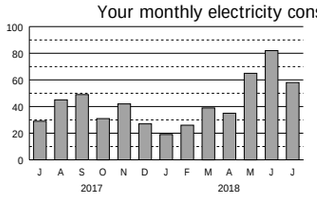

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.75		
Less : VAT	38.59		
Amount Net of VAT	488.16		
Less: BIR 2306	16.09		
BIR 2307	9.03	VATable Sales	447.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.22
Amount Due	463.04	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	501.63	TOTAL SALES	526.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/950/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,JOSELITO V
Meter Number : 353835WS6
Pole Number : 0488696
Billing Period : JULY 2018

Premise Address: 11-B A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-B A LOPEZ ST CALAMBA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359870399282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860694

35991100005

Date : 07-27-2018

BC20/132.0/970/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599110000-5

Customer Information----------

Name : ANORA,DARWIN TM N.

Premise Address: 129-B KATIPUNAN ST Cebu City
Billing Address: 129-B KATIPUNAN ST Cebu City

TIN :

Metering Information----------

Meter No	:	531893 GS6	Pole No	:	0488696
Serial No	:	61365542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5354
Period From	:	06-26-2018	Prev Rdg	:	5251
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		7.61
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		172.30
CURRENT BILL - JULY 2018		1,302.65
TOTAL AMOUNT DUE		3,596.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 3,198.00

Your monthly electricity consumption chart

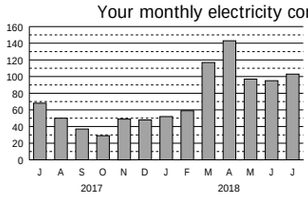

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.65		
Less : VAT	98.39		
Amount Net of VAT	1,204.26		
Less: BIR 2306	40.99		
BIR 2307	22.78	VATable Sales	1,130.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.91
Amount Due	1,140.49	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,238.88	TOTAL SALES	1,302.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/970/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANORA,DARWIN TM N.
Meter Number : 531893 GS6
Pole Number : 0488696
Billing Period : JULY 2018

Premise Address: 129-B KATIPUNAN ST Cebu City
Billing Address: 129-B KATIPUNAN ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107892055595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860210

10751100008

Date : 07-27-2018

BC20/132.0/980/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075110000-8

Customer Information----------
Name : ANCAJAS,JOSEFA S TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	163518WS6	Pole No	:	0488696
Serial No	:	49413503	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19623
Period From	:	06-26-2018	Prev Rdg	:	19403
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.3987/kWh	87.71
System Loss Charge	0.9007/kWh	198.15
Sub-Total		1,594.68
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		137.20
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		92.13
Transmission		9.17
System Loss		14.27
Distribution		76.14
Others		11.14
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		361.81
CURRENT BILL - JULY 2018		2,728.18
TOTAL AMOUNT DUE		5,514.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,090.00

Your monthly electricity consumption chart

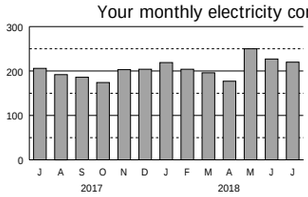

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.18		
Less : VAT	204.31		
Amount Net of VAT	2,523.87		
Less: BIR 2306	85.15		
BIR 2307	47.68	VATable Sales	2,366.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.50
Amount Due	2,391.04	VAT Zero Rated Sales	0.00
Add : VAT	204.31	VAT Amount	204.31
TOTAL AMOUNT DUE	2,595.35	TOTAL SALES	2,728.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/980/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,JOSEFA S TM
Meter Number : 163518WS6
Pole Number : 0488696
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256573120432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859172

25681100001

Date : 07-27-2018

BC20/132.0/990/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568110000-1

Customer Information----------
Name : TOLENTINO,LUTGARDA

Premise Address: 129D KATIPUNAN ST INT
Billing Address: 129D KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	163548WS6	Pole No	:	0488696
Serial No	:	45410339	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26521
Period From	:	06-26-2018	Prev Rdg	:	26476
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.16
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.66
CURRENT BILL - JULY 2018		357.37
TOTAL AMOUNT DUE		960.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 364.00

Your monthly electricity consumption chart

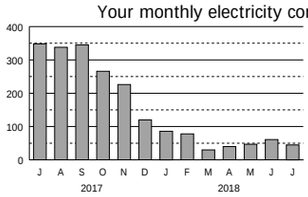

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.37		
Less : VAT	25.83		
Amount Net of VAT	331.54		
Less: BIR 2306	10.76		
BIR 2307	6.06	VATable Sales	300.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.83
Amount Due	314.72	VAT Zero Rated Sales	0.00
Add : VAT	25.83	VAT Amount	25.83
TOTAL AMOUNT DUE	340.55	TOTAL SALES	357.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/990/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,LUTGARDA
Meter Number : 163548WS6
Pole Number : 0488696
Billing Period : JULY 2018

Premise Address: 129D KATIPUNAN ST INT
Billing Address: 129D KATIPUNAN ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/990/0/10/07-27-2018/63 5203

Bill ID 235598045710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23541100006

1015870379

Date : 07-27-2018

BC20/132.0/1020/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354110000-6

Customer Information----------

Name : SUFUESCA,ROLDAN C TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1060238	Pole No	:	0488696
Serial No	:	125294771	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2600
Period From	:	06-26-2018	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	140	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		136.82
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		11.17
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		357.09
CURRENT BILL - JULY 2018		2,692.76
TOTAL AMOUNT DUE		5,516.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,941.35

Your monthly electricity consumption chart

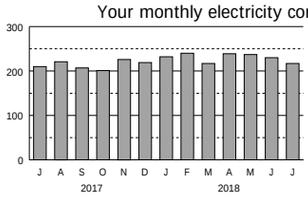

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.76		
Less : VAT	201.73		
Amount Net of VAT	2,491.03		
Less: BIR 2306	84.06		
BIR 2307	47.06	VATable Sales	2,335.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.36
Amount Due	2,359.91	VAT Zero Rated Sales	0.00
Add : VAT	201.73	VAT Amount	201.73
TOTAL AMOUNT DUE	2,561.64	TOTAL SALES	2,692.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1020/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUFUESCA,ROLDAN C TM
Meter Number : MTR1060238
Pole Number : 0488696
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865157780670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86502100000

BILLING STATEMENT

1015862793

Date : 07-27-2018

BC20/132.0/1030/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650210000-0

Customer Information----------
Name : GONZAGA,ESTHER S TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1170083	Pole No	:	0488703
Serial No	:	133497316	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1591
Period From	:	06-26-2018	Prev Rdg	:	1514
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 79.75
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.56
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.63
CURRENT BILL - JULY 2018		818.35
TOTAL AMOUNT DUE		1,619.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 920.00

Your monthly electricity consumption chart

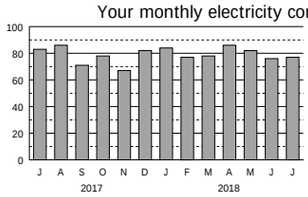

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.35		
Less : VAT	60.44		
Amount Net of VAT	757.91		
Less: BIR 2306	25.16		
BIR 2307	14.18	VATable Sales	703.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	718.57	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	779.01	TOTAL SALES	818.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1030/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,ESTHER S TM
Meter Number : MTR1170083
Pole Number : 0488703
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584772254475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869571

58492100001

Date : 07-27-2018

BC20/132.0/1060/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849210000-1

Customer Information----------

Name : DIANON,VICTORIA G TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164459WS6	Pole No	:	0488703
Serial No	:	42383265	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24463
Period From	:	06-26-2018	Prev Rdg	:	24364
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	310	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,480.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.7413/kWh	73.39
System Loss Charge	0.8851/kWh	87.62
Sub-Total		749.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		41.47
Transmission		7.71
System Loss		6.49
Distribution		34.59
Others		5.59
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		167.67
CURRENT BILL - JULY 2018		1,272.20
TOTAL AMOUNT DUE		2,752.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,470.00

Your monthly electricity consumption chart

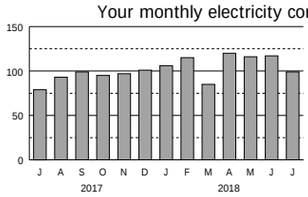

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.20		
Less : VAT	96.51		
Amount Net of VAT	1,175.69		
Less: BIR 2306	40.22		
BIR 2307	22.26	VATable Sales	1,104.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.16
Amount Due	1,113.21	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,209.72	TOTAL SALES	1,272.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1060/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANON,VICTORIA G TM
Meter Number : 164459WS6
Pole Number : 0488703
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 756464297021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859490

75681100006

Date : 07-27-2018

BC20/132.0/1070/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568110000-6

Customer Information----------

Name : SALBURO,TERESITA

Premise Address: 37 INT A ALOPEZ ST
Billing Address: 37 INT A ALOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1063009	Pole No	:	0488703
Serial No	:	125291987	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3525
Period From	:	06-26-2018	Prev Rdg	:	3455
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 7.01
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		104.06
CURRENT BILL - JULY 2018		733.20
TOTAL AMOUNT DUE		1,599.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 1,095.00

Your monthly electricity consumption chart

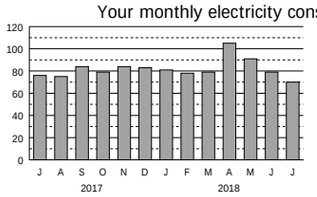

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.20		
Less : VAT	54.86		
Amount Net of VAT	678.34		
Less: BIR 2306	22.86		
BIR 2307	12.68	VATable Sales	629.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	642.80	VAT Zero Rated Sales	0.00
Add : VAT	54.86	VAT Amount	54.86
TOTAL AMOUNT DUE	697.66	TOTAL SALES	733.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1070/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALBURO,TERESITA
Meter Number : MTR1063009
Pole Number : 0488703
Billing Period : JULY 2018

Premise Address: 37 INT A ALOPEZ ST
Billing Address: 37 INT A ALOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540088560400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871477

54002100003

Date : 07-27-2018

BC20/132.0/1090/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400210000-3

Customer Information----------

Name : ONG,ROLANDO A

Premise Address: 129 KATIPUNAN ST. BRGY. CALAMBA CEBU CITY
Billing Address: 129 KATIPUNAN ST. BRGY. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	235237DS6	Pole No	:	0488703
Serial No	:	11468153	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33555
Period From	:	06-26-2018	Prev Rdg	:	33299
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	300	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,895.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.7413/kWh	189.77
System Loss Charge	0.8851/kWh	226.59
Sub-Total		1,939.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 4,895.00	97.90
Sub-Total		192.70
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		107.19
Transmission		19.94
System Loss		16.74
Distribution		88.50
Others		17.03
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		435.21
CURRENT BILL - JULY 2018		3,304.76
TOTAL AMOUNT DUE		8,199.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 5,259.00

Your monthly electricity consumption chart

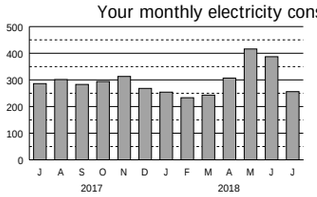

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.76		
Less : VAT	251.09		
Amount Net of VAT	3,053.67		
Less: BIR 2306	104.62		
BIR 2307	57.82	VATable Sales	2,869.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.12
Amount Due	2,891.23	VAT Zero Rated Sales	0.00
Add : VAT	251.09	VAT Amount	251.09
TOTAL AMOUNT DUE	3,142.32	TOTAL SALES	3,304.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1090/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,ROLANDO A

Meter Number : 235237DS6

Pole Number : 0488703

Billing Period : JULY 2018

Premise Address: 129 KATIPUNAN ST. BRGY. CALAMBA CEBU CITY
Billing Address: 129 KATIPUNAN ST. BRGY. CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634271086671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871592

63482100003

Date : 07-27-2018

BC20/132.0/1150/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348210000-3

Customer Information----------

Name : ARMENION,JOCELYN B TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1700260	Pole No	:	1158660
Serial No	:	85151190	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	669
Period From	:	06-26-2018	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	20	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.71
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.55
CURRENT BILL - JULY 2018		483.24
TOTAL AMOUNT DUE		972.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 240.00

Your monthly electricity consumption chart

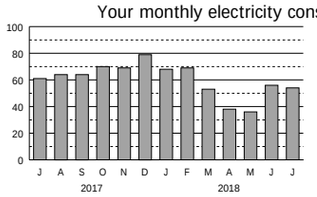

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.24		
Less : VAT	35.16		
Amount Net of VAT	448.08		
Less: BIR 2306	14.67		
BIR 2307	8.28	VATable Sales	410.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.39
Amount Due	425.13	VAT Zero Rated Sales	0.00
Add : VAT	35.16	VAT Amount	35.16
TOTAL AMOUNT DUE	460.29	TOTAL SALES	483.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1150/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMENION,JOCELYN B TM

Meter Number : BSG1700260

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534591294113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869284

53461100009

Date : 07-27-2018

BC20/132.0/1160/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346110000-9

Customer Information----------
Name : GENON,ALFEO V

Premise Address: SACEDA COMPOUND A LOPEZ ST CALAMBA CEBU CITY
Billing Address: SACEDA COMPOUND A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700262	Pole No	:	1158660
Serial No	:	85151174	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1019
Period From	:	06-26-2018	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		3.89
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		- 0.27
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		155.86
CURRENT BILL - JULY 2018		1,155.52
TOTAL AMOUNT DUE		2,456.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,300.00

Your monthly electricity consumption chart

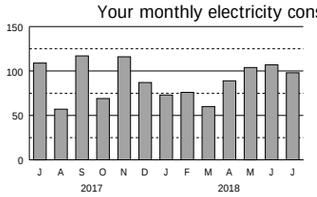

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.52		
Less : VAT	86.10		
Amount Net of VAT	1,069.42		
Less: BIR 2306	35.89		
BIR 2307	20.14	VATable Sales	999.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.76
Amount Due	1,013.39	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,099.49	TOTAL SALES	1,155.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1160/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,ALFEO V
Meter Number : BSG1700262
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: SACEDA COMPOUND A LOPEZ ST CALAMBA CEBU CITY
Billing Address: SACEDA COMPOUND A LOPEZ ST CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356970757661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859756

35681100000

Date : 07-27-2018

BC20/132.0/1200/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568110000-0

Customer Information----------

Name : BOOC,ALBERTO

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	423799 GS6	Pole No	:	1158660
Serial No	:	17394985	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8954
Period From	:	06-26-2018	Prev Rdg	:	8850
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		6.05
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		172.23
CURRENT BILL - JULY 2018		1,299.98
TOTAL AMOUNT DUE		2,940.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 2,560.00

Your monthly electricity consumption chart

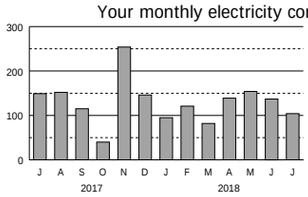

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.98		
Less : VAT	97.69		
Amount Net of VAT	1,202.29		
Less: BIR 2306	40.71		
BIR 2307	22.72	VATable Sales	1,127.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.54
Amount Due	1,138.86	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,236.55	TOTAL SALES	1,299.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1200/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOOC,ALBERTO

Meter Number : 423799 GS6

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227671493302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22732100007

BILLING STATEMENT

1015867390

Date : 07-27-2018

BC20/132.0/1210/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273210000-7

Customer Information----------

Name : TRAZONA,ANDREA T

Premise Address: 105-F KATIPUNAN ST.
Billing Address: 105-F KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1137446	Pole No	:	1158660
Serial No	:	40092551	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2458
Period From	:	06-26-2018	Prev Rdg	:	2362
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		1.57
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.53
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.41
CURRENT BILL - JULY 2018		1,129.53
TOTAL AMOUNT DUE		2,291.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,151.00

Your monthly electricity consumption chart

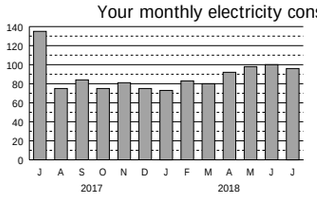

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.53		
Less : VAT	84.12		
Amount Net of VAT	1,045.41		
Less: BIR 2306	35.06		
BIR 2307	19.69	VATable Sales	977.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	990.66	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,074.78	TOTAL SALES	1,129.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1210/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,ANDREA T
Meter Number : MTR1137446
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: 105-F KATIPUNAN ST.
Billing Address: 105-F KATIPUNAN ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127493748485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867693

12732100008

Date : 07-27-2018

BC20/132.0/1220/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273210000-8

Customer Information----------

Name : DINO,REY T

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	442938 GS6	Pole No	:	1158660
Serial No	:	63923973	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10912
Period From	:	06-26-2018	Prev Rdg	:	10724
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 4,247.00	84.94
Sub-Total		154.56
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		14.03
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		314.06
CURRENT BILL - JULY 2018		2,374.28
TOTAL AMOUNT DUE		5,473.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,148.00

Your monthly electricity consumption chart

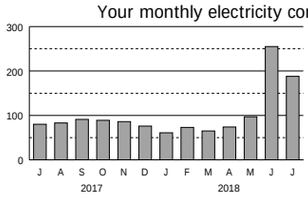

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.28		
Less : VAT	179.21		
Amount Net of VAT	2,195.07		
Less: BIR 2306	74.67		
BIR 2307	41.51	VATable Sales	2,060.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.85
Amount Due	2,078.89	VAT Zero Rated Sales	0.00
Add : VAT	179.21	VAT Amount	179.21
TOTAL AMOUNT DUE	2,258.10	TOTAL SALES	2,374.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1220/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINO,REY T

Meter Number : 442938 GS6

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385321101988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870568

38542100003

Date : 07-27-2018

BC20/132.0/1250/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854210000-3

Customer Information----------

Name : AMODIA,CECILIA TM S.

Premise Address: 125 A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 125 A LOPEZ ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700045	Pole No	:	1158660
Serial No	:	85151162	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2014
Period From	:	06-26-2018	Prev Rdg	:	1847
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		106.35
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		8.73
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		275.09
CURRENT BILL - JULY 2018		2,074.80
TOTAL AMOUNT DUE		4,300.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,300.00

Your monthly electricity consumption chart

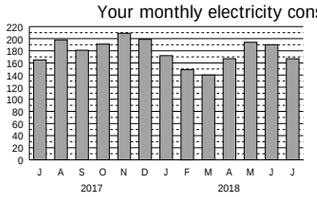

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.80		
Less : VAT	155.52		
Amount Net of VAT	1,919.28		
Less: BIR 2306	64.82		
BIR 2307	36.26	VATable Sales	1,799.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.57
Amount Due	1,818.20	VAT Zero Rated Sales	0.00
Add : VAT	155.52	VAT Amount	155.52
TOTAL AMOUNT DUE	1,973.72	TOTAL SALES	2,074.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1250/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMODIA,CECILIA TM S.

Meter Number : BSG1700045

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: 125 A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 125 A LOPEZ ST BRGY CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166515554460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862680

16681100000

Date : 07-27-2018

BC20/132.0/1260/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668110000-0

Customer Information----------

Name : RIVERA,MARTA - UP

Premise Address: BK #119 KATIPUNAN NR COR A. LOPEZ STS. INT.
Billing Address: BK #119 KATIPUNAN NR COR A. LOPEZ STS. INT.

TIN :

Metering Information----------

Meter No	:	MTR1139029	Pole No	:	1158660
Serial No	:	85014935	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2106
Period From	:	06-26-2018	Prev Rdg	:	2084
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.46
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.04
CURRENT BILL - JULY 2018		110.09
TOTAL AMOUNT DUE		222.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 248.00

Your monthly electricity consumption chart

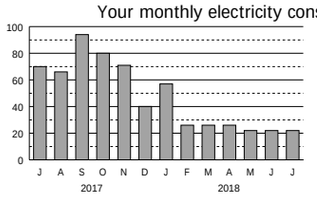

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.09		
Less : VAT	7.40		
Amount Net of VAT	102.69		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	88.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	97.85	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	105.25	TOTAL SALES	110.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1260/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,MARTA - UP

Meter Number : MTR1139029

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: BK #119 KATIPUNAN NR COR A. LOPEZ STS. INT.
Billing Address: BK #119 KATIPUNAN NR COR A. LOPEZ STS. INT.

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956957525759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859604

95681100004

Date : 07-27-2018

BC20/132.0/1310/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568110000-4

Customer Information----------

Name : AMODIA,APOLINARIO

Premise Address: NR 115 R KATIPUNAN ST
Billing Address: NR 115 R KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	399619GS6	Pole No	:	1158660
Serial No	:	56899836	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29845
Period From	:	06-26-2018	Prev Rdg	:	29502
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,771.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,040.58
Transmission Charge	0.3987/kWh	136.75
System Loss Charge	0.9007/kWh	308.94
Sub-Total		2,486.27
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.83
Surcharge	0.02 of 9,771.00	195.42
Sub-Total		322.44
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		143.65
Transmission		14.30
System Loss		22.28
Distribution		118.37
Others		30.49
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		577.69
CURRENT BILL - JULY 2018		4,372.83
TOTAL AMOUNT DUE		14,143.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 5,584.00

Your monthly electricity consumption chart

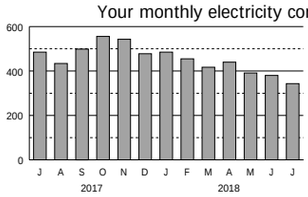

Avg Monthly Usage : 454.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.83		
Less : VAT	331.36		
Amount Net of VAT	4,041.47		
Less: BIR 2306	138.08		
BIR 2307	76.47	VATable Sales	3,795.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.33
Amount Due	3,826.92	VAT Zero Rated Sales	0.00
Add : VAT	331.36	VAT Amount	331.36
TOTAL AMOUNT DUE	4,158.28	TOTAL SALES	4,372.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1310/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMODIA,APOLINARIO

Meter Number : 399619GS6

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: NR 115 R KATIPUNAN ST
Billing Address: NR 115 R KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656762580724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860068

65681100007

Date : 07-27-2018

BC20/132.0/1320/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568110000-7

Customer Information----------

Name : BOLANO,MATEO

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1161303	Pole No	:	1158660
Serial No	:	133485533	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6671
Period From	:	06-26-2018	Prev Rdg	:	6342
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,957.29
Transmission Charge	0.3987/kWh	131.17
System Loss Charge	0.9007/kWh	296.33
Sub-Total		2,384.79
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.88
Surcharge	0.02 of 3,984.50	79.69
Sub-Total		201.53
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		137.77
Transmission		13.72
System Loss		21.37
Distribution		113.56
Others		16.22
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		540.28
CURRENT BILL - JULY 2018		4,072.97
TOTAL AMOUNT DUE		8,057.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,084.00

Your monthly electricity consumption chart

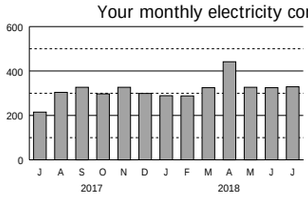

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.97		
Less : VAT	304.82		
Amount Net of VAT	3,768.15		
Less: BIR 2306	127.03		
BIR 2307	71.18	VATable Sales	3,532.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.46
Amount Due	3,569.94	VAT Zero Rated Sales	0.00
Add : VAT	304.82	VAT Amount	304.82
TOTAL AMOUNT DUE	3,874.76	TOTAL SALES	4,072.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1320/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLANO,MATEO
Meter Number : MTR1161303
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623018954209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866854

62312100001

Date : 07-27-2018

BC20/132.0/1360/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231210000-1

Customer Information----------

Name : MAPALO,VENERANDO

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1700050	Pole No	:	1158660
Serial No	:	85150086	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2750
Period From	:	06-26-2018	Prev Rdg	:	2494
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,988.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 6,988.00	139.76
Sub-Total		234.56
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		22.02
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		430.52
CURRENT BILL - JULY 2018		3,258.22
TOTAL AMOUNT DUE		10,246.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,455.00

Your monthly electricity consumption chart

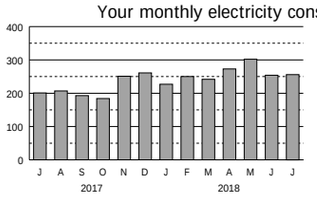

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.22		
Less : VAT	246.71		
Amount Net of VAT	3,011.51		
Less: BIR 2306	102.80		
BIR 2307	56.98	VATable Sales	2,827.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.81
Amount Due	2,851.73	VAT Zero Rated Sales	0.00
Add : VAT	246.71	VAT Amount	246.71
TOTAL AMOUNT DUE	3,098.44	TOTAL SALES	3,258.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1360/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAPALO,VENERANDO
Meter Number : BSG1700050
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576875307623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57681100004

BILLING STATEMENT

1015866921

Date : 07-27-2018

BC20/132.0/1420/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768110000-4

Customer Information----------

Name : MONTINOLA,ROMANA M

Premise Address: BSD 107A KATIPUNAN ST
Billing Address: BSD 107A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	464620GS6	Pole No	:	1158660
Serial No	:	63655686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5601
Period From	:	06-26-2018	Prev Rdg	:	5555
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 167.81
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.08
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.26
CURRENT BILL - JULY 2018		359.50
TOTAL AMOUNT DUE		720.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 259.00

Your monthly electricity consumption chart

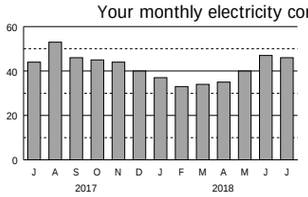

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.50		
Less : VAT	25.77		
Amount Net of VAT	333.73		
Less: BIR 2306	10.74		
BIR 2307	6.09	VATable Sales	302.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	316.90	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	342.67	TOTAL SALES	359.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1420/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,ROMANA M
Meter Number : 464620GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: BSD 107A KATIPUNAN ST
Billing Address: BSD 107A KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156545863179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859327

15681100002

Date : 07-27-2018

BC20/132.0/1480/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568110000-2

Customer Information----------

Name : CABREROS,MANUEL

Premise Address: KATIPUNAN ST BK HSE NO. 119
Billing Address: KATIPUNAN ST BK HSE NO. 119

TIN :

Metering Information----------

Meter No	:	MTR1137447	Pole No	:	1158660
Serial No	:	40092857	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8941
Period From	:	06-26-2018	Prev Rdg	:	8565
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,688.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,236.90
Transmission Charge	0.3987/kWh	149.91
System Loss Charge	0.9007/kWh	338.66
Sub-Total		2,725.47
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.14
Surcharge	0.02 of 4,688.00	93.76
Sub-Total		232.99
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		157.46
Transmission		15.68
System Loss		24.41
Distribution		129.70
Others		18.86
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.37
Sub-Total		617.73
CURRENT BILL - JULY 2018(ESTIMATE)		4,657.05
TOTAL AMOUNT DUE		9,345.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,490.00

Your monthly electricity consumption chart

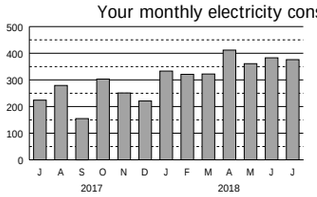

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.05		
Less : VAT	348.60		
Amount Net of VAT	4,308.45		
Less: BIR 2306	145.26		
BIR 2307	81.39	VATable Sales	4,039.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.13
Amount Due	4,081.80	VAT Zero Rated Sales	0.00
Add : VAT	348.60	VAT Amount	348.60
TOTAL AMOUNT DUE	4,430.40	TOTAL SALES	4,657.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1480/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABREROS,MANUEL

Meter Number : MTR1137447

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST BK HSE NO. 119
Billing Address: KATIPUNAN ST BK HSE NO. 119

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948494030553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874473

94861100009

Date : 07-27-2018

BC20/132.0/1490/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486110000-9

Customer Information----------

Name : LENDIO,FERDINAND S TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	360143 GS6	Pole No	:	1158660
Serial No	:	2002117174	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11203
Period From	:	06-26-2018	Prev Rdg	:	11083
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		5.43
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.96
CURRENT BILL - JULY 2018		1,484.60
TOTAL AMOUNT DUE		2,735.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,157.00

Your monthly electricity consumption chart

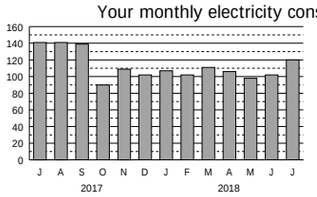

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.60		
Less : VAT	111.07		
Amount Net of VAT	1,373.53		
Less: BIR 2306	46.28		
BIR 2307	25.95	VATable Sales	1,287.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.89
Amount Due	1,301.30	VAT Zero Rated Sales	0.00
Add : VAT	111.07	VAT Amount	111.07
TOTAL AMOUNT DUE	1,412.37	TOTAL SALES	1,484.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1490/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LENDIO,FERDINAND S TM
Meter Number : 360143 GS6
Pole Number : 1158660
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 868985594808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864070

86881100001

Date : 07-27-2018

BC20/132.0/1500/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688110000-1

Customer Information----------

Name : LABRADO,EDGARDO P

Premise Address: 121-C KATIPUNAN ST CALAMBA CEBU CITY
Billing Address: 121-C KATIPUNAN ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	420800 GS6	Pole No	:	1158660
Serial No	:	53363994	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11391
Period From	:	06-26-2018	Prev Rdg	:	11259
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	360	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 3,363.00	67.26
Sub-Total		116.14
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		10.78
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		221.68
CURRENT BILL - JULY 2018		1,677.32
TOTAL AMOUNT DUE		3,469.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,571.00

Your monthly electricity consumption chart

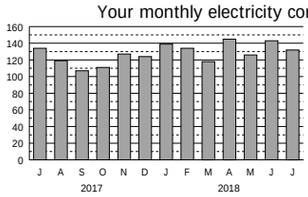

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.32		
Less : VAT	126.92		
Amount Net of VAT	1,550.40		
Less: BIR 2306	52.90		
BIR 2307	29.33	VATable Sales	1,455.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.76
Amount Due	1,468.17	VAT Zero Rated Sales	0.00
Add : VAT	126.92	VAT Amount	126.92
TOTAL AMOUNT DUE	1,595.09	TOTAL SALES	1,677.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1500/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,EDGARDO P

Meter Number : 420800 GS6

Pole Number : 1158660

Billing Period : JULY 2018

Premise Address: 121-C KATIPUNAN ST CALAMBA CEBU CITY
Billing Address: 121-C KATIPUNAN ST CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636397293970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63671100004

BILLING STATEMENT

1015872172

Date : 07-27-2018

BC20/132.0/1520/0364335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367110000-4

Customer Information----------

Name : REYES,ANECITA M

Premise Address: KATIPUNAN ST #129
Billing Address: KATIPUNAN ST #129

TIN :

Metering Information----------

Meter No	:	467077GS6	Pole No	:	0364335
Serial No	:	60898375	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19196
Period From	:	06-26-2018	Prev Rdg	:	18926
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,606.28
Transmission Charge	0.3987/kWh	107.65
System Loss Charge	0.9007/kWh	243.19
Sub-Total		1,957.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.22
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		166.13
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		113.07
Transmission		11.27
System Loss		17.52
Distribution		93.31
Others		13.40
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		443.64
CURRENT BILL - JULY 2018		3,344.44
TOTAL AMOUNT DUE		6,652.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,230.00

Your monthly electricity consumption chart

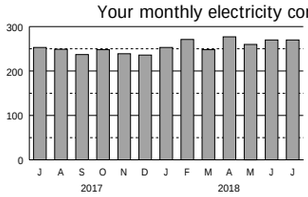

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.44		
Less : VAT	250.36		
Amount Net of VAT	3,094.08		
Less: BIR 2306	104.33		
BIR 2307	58.45	VATable Sales	2,900.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.28
Amount Due	2,931.30	VAT Zero Rated Sales	0.00
Add : VAT	250.36	VAT Amount	250.36
TOTAL AMOUNT DUE	3,181.66	TOTAL SALES	3,344.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1520/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ANECITA M
Meter Number : 467077GS6
Pole Number : 0364335
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST #129
Billing Address: KATIPUNAN ST #129

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 196453203262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872937

19681100004

Date : 07-27-2018

BC20/132.0/1610/0338086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968110000-4

Customer Information----------

Name : BUOT,RICARIDO A

Premise Address: BK 74 KATIPUNAN ST
Billing Address: BK 74 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	173412DS6	Pole No	:	0338086
Serial No	:	12829802	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24717
Period From	:	06-26-2018	Prev Rdg	:	24643
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 76.91
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 7.30
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.16
CURRENT BILL - JULY 2018		786.37
TOTAL AMOUNT DUE		1,545.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,265.00

Your monthly electricity consumption chart

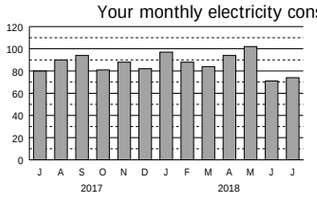

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.37		
Less : VAT	58.07		
Amount Net of VAT	728.30		
Less: BIR 2306	24.21		
BIR 2307	13.63	VATable Sales	676.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.09
Amount Due	690.46	VAT Zero Rated Sales	0.00
Add : VAT	58.07	VAT Amount	58.07
TOTAL AMOUNT DUE	748.53	TOTAL SALES	786.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1610/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,RICARIDO A

Meter Number : 173412DS6

Pole Number : 0338086

Billing Period : JULY 2018

Premise Address: BK 74 KATIPUNAN ST
Billing Address: BK 74 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409636528944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861330

40942100005

Date : 07-27-2018

BC20/132.0/1630/0337731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094210000-5

Customer Information----------

Name : BLONDEL,LILIAN B

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

TIN :

Metering Information----------

Meter No	:	BSG1810965	Pole No	:	0337731
Serial No	:	85188589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	991
Period From	:	06-26-2018	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	80	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,427.81
Transmission Charge	0.3987/kWh	95.69
System Loss Charge	0.9007/kWh	216.17
Sub-Total		1,739.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.75
Surcharge	0.02 of 3,153.00	63.06
Sub-Total		151.93
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		100.51
Transmission		10.02
System Loss		15.56
Distribution		83.01
Others		12.43
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		394.93
CURRENT BILL - JULY 2018		2,978.24
TOTAL AMOUNT DUE		6,131.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,717.22

Your monthly electricity consumption chart

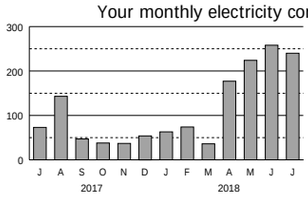

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.24		
Less : VAT	223.12		
Amount Net of VAT	2,755.12		
Less: BIR 2306	92.97		
BIR 2307	52.05	VATable Sales	2,583.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.81
Amount Due	2,610.10	VAT Zero Rated Sales	0.00
Add : VAT	223.12	VAT Amount	223.12
TOTAL AMOUNT DUE	2,833.22	TOTAL SALES	2,978.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1630/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLONDEL,LILIAN B
Meter Number : BSG1810965
Pole Number : 0337731
Billing Period : JULY 2018

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174425514630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865266

17482100009

Date : 07-27-2018

BC20/132.0/1690/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748210000-9

Customer Information----------

Name : CISNEROS,LLOYD C

Premise Address: TRES DE ABRIL ST BK PYANTIL LABANGON
Billing Address: TRES DE ABRIL ST BK PYANTIL LABANGON

TIN :

Metering Information----------

Meter No	:	328138GS6	Pole No	:	0338135
Serial No	:	46838166	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43532
Period From	:	06-26-2018	Prev Rdg	:	43265
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	450	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,264.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,588.44
Transmission Charge	0.3987/kWh	106.45
System Loss Charge	0.9007/kWh	240.49
Sub-Total		1,935.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.37
Surcharge	0.02 of 6,662.50	133.25
Sub-Total		232.11
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		111.82
Transmission		11.13
System Loss		17.34
Distribution		92.28
Others		21.45
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		447.40
CURRENT BILL - JULY 2018		3,383.86
TOTAL AMOUNT DUE		6,648.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 3,398.00

Your monthly electricity consumption chart

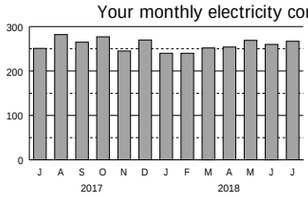

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.86		
Less : VAT	255.79		
Amount Net of VAT	3,128.07		
Less: BIR 2306	106.59		
BIR 2307	59.17	VATable Sales	2,936.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.61
Amount Due	2,962.31	VAT Zero Rated Sales	0.00
Add : VAT	255.79	VAT Amount	255.79
TOTAL AMOUNT DUE	3,218.10	TOTAL SALES	3,383.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1690/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CISNEROS,LLOYD C

Meter Number : 328138GS6

Pole Number : 0338135

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST BK PYANTIL LABANGON
Billing Address: TRES DE ABRIL ST BK PYANTIL LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371540884283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865158

37191100009

Date : 07-27-2018

BC20/132.0/1700/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719110000-9

Customer Information----------

Name : GICA,DELIA B

Premise Address: TRES DE ABRIL COR N BACALSO
Billing Address: TRES DE ABRIL COR N BACALSO

TIN :

Metering Information----------

Meter No	:	542286 GS6	Pole No	:	0338135
Serial No	:	17333077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7301
Period From	:	06-26-2018	Prev Rdg	:	7226
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		- 52.66
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 4.34
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		114.89
CURRENT BILL - JULY 2018		825.48
TOTAL AMOUNT DUE		1,915.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 942.73

Your monthly electricity consumption chart

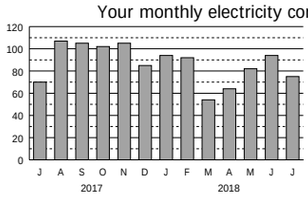

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.48		
Less : VAT	61.91		
Amount Net of VAT	763.57		
Less: BIR 2306	25.79		
BIR 2307	14.32	VATable Sales	710.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.98
Amount Due	723.46	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	785.37	TOTAL SALES	825.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1700/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GICA,DELIA B

Meter Number : 542286 GS6

Pole Number : 0338135

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL COR N BACALSO
Billing Address: TRES DE ABRIL COR N BACALSO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020560004366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864937

02071100008

Date : 07-27-2018

BC20/132.0/1710/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207110000-8

Customer Information----------

Name : ROBOCA,RICHEL B TM

Premise Address: 877 TRES DE ABRIL ST
Billing Address: 877 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1220527	Pole No	:	0338135
Serial No	:	85124476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1774
Period From	:	06-26-2018	Prev Rdg	:	1649
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		77.99
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.34
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		205.89
CURRENT BILL - JULY 2018		1,552.63
TOTAL AMOUNT DUE		3,137.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,600.00

Your monthly electricity consumption chart

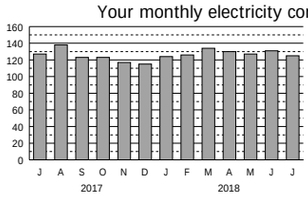

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.63		
Less : VAT	116.39		
Amount Net of VAT	1,436.24		
Less: BIR 2306	48.52		
BIR 2307	27.14	VATable Sales	1,346.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.50
Amount Due	1,360.58	VAT Zero Rated Sales	0.00
Add : VAT	116.39	VAT Amount	116.39
TOTAL AMOUNT DUE	1,476.97	TOTAL SALES	1,552.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1710/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBOCA,RICHEL B TM
Meter Number : MTR1220527
Pole Number : 0338135
Billing Period : JULY 2018

Premise Address: 877 TRES DE ABRIL ST
Billing Address: 877 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885571482289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870113

88581100000

Date : 07-27-2018

BC20/132.0/1880/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858110000-0

Customer Information----------

Name : CEBU PARADISE BAKERY

Premise Address: 544 TRES DE ABRIL COR NIPPON SURPLUS MAGALLANE
Billing Address: 544 TRES DE ABRIL COR NIPPON SURPLUS MAGALLANE

TIN :

Metering Information----------

Meter No	:	MTR1041498	Pole No	:	0488773
Serial No	:	121760181	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17437
Period From	:	06-26-2018	Prev Rdg	:	17243
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	1940	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,393.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.7413/kWh	143.81
System Loss Charge	0.8851/kWh	171.71
Sub-Total		1,469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		119.71
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		81.25
Transmission		15.11
System Loss		12.69
Distribution		67.21
Others		9.73
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		326.62
CURRENT BILL - JULY 2018		2,476.09
TOTAL AMOUNT DUE		4,869.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 4,915.00

Your monthly electricity consumption chart

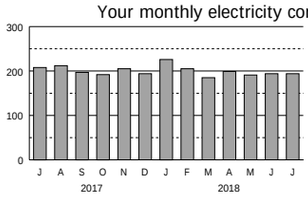

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.09		
Less : VAT	187.27		
Amount Net of VAT	2,288.82		
Less: BIR 2306	78.03		
BIR 2307	43.31	VATable Sales	2,149.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.35
Amount Due	2,167.48	VAT Zero Rated Sales	0.00
Add : VAT	187.27	VAT Amount	187.27
TOTAL AMOUNT DUE	2,354.75	TOTAL SALES	2,476.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1880/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU PARADISE BAKERY

Meter Number : MTR1041498

Pole Number : 0488773

Billing Period : JULY 2018

Premise Address: 544 TRES DE ABRIL COR NIPPON SURPLUS MAGALLANE
Billing Address: 544 TRES DE ABRIL COR NIPPON SURPLUS MAGALLANE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/1880/0/10/07-27-2018/63 5229

Bill ID 675381986482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867823

67581100004

Date : 07-27-2018

BC20/132.0/1920/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758110000-4

Customer Information----------

Name : GACHO,SEVERIANA -M2

Premise Address: TRES DE ABRIL ST BEFORE COR A LOPEZ C/O SALITO MONTECILLO

Billing Address: TRES DE ABRIL ST BEFORE COR A LOPEZ C/O SALITO MONTECILLO

TIN :

Metering Information----------

Meter No	:	372753GS6	Pole No	:	0488773
Serial No	:	2003135729	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51813
Period From	:	06-26-2018	Prev Rdg	:	51678
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		7.32
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.77
CURRENT BILL - JULY 2018		1,680.78
TOTAL AMOUNT DUE		3,590.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,767.00

Your monthly electricity consumption chart

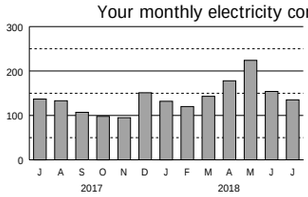

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.78		
Less : VAT	126.09		
Amount Net of VAT	1,554.69		
Less: BIR 2306	52.54		
BIR 2307	29.38	VATable Sales	1,458.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.68
Amount Due	1,472.77	VAT Zero Rated Sales	0.00
Add : VAT	126.09	VAT Amount	126.09
TOTAL AMOUNT DUE	1,598.86	TOTAL SALES	1,680.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1920/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,SEVERIANA -M2

Meter Number : 372753GS6

Pole Number : 0488773

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST BEFORE COR A LOPEZ C/O SALITO MONTECILLO

Billing Address: TRES DE ABRIL ST BEFORE COR A LOPEZ C/O SALITO MONTECILLO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485511817866

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870003

48581100004

Date : 07-27-2018

BC20/132.0/2090/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858110000-4

Customer Information----------

Name : SOLIS,POLICARPO

Premise Address: 530 TRES DE ABRIL ST
Billing Address: 530 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1013828	Pole No	:	0488780
Serial No	:	92353399	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2499
Period From	:	06-26-2018	Prev Rdg	:	2478
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.3987/kWh	8.37
System Loss Charge	0.9007/kWh	18.91
Sub-Total		152.21
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.30	- 141.25
NPC/PSALM Adjustment	0.2823/kWh	5.93
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 130.78
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.79
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.62
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.34
CURRENT BILL - JULY 2018		107.86
TOTAL AMOUNT DUE		334.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 330.00

Your monthly electricity consumption chart

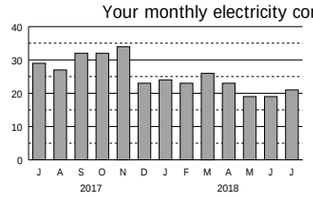

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.86		
Less : VAT	7.35		
Amount Net of VAT	100.51		
Less: BIR 2306	3.07		
BIR 2307	1.74	VATable Sales	86.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	95.70	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	103.05	TOTAL SALES	107.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2090/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,POLICARPO
Meter Number : MTR1013828
Pole Number : 0488780
Billing Period : JULY 2018

Premise Address: 530 TRES DE ABRIL ST
Billing Address: 530 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567668068002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56742100003

BILLING STATEMENT

1015863751

Date : 07-27-2018

BC20/132.0/2110/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674210000-3

Customer Information----------

Name : CENIZA,CAMILO R M2

Premise Address: COR TRES DE ABRIL A LOPEZ ST CEBUANA LHUILLER
Billing Address: COR TRES DE ABRIL A LOPEZ ST CEBUANA LHUILLER

TIN :

Metering Information----------

Meter No	:	229220DS6	Pole No	:	0488794
Serial No	:	10578345	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	81013
Period From	:	06-26-2018	Prev Rdg	:	79871
No of Days	:	30	Diff Rdg	:	1142
Avg kWh/day	:	38.07	Registered	:	1142
Conn Load	:	460	Billed kWh	:	1142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,858.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,793.99
Transmission Charge	0.7413/kWh	846.56
System Loss Charge	0.8851/kWh	1,010.78
Sub-Total		8,651.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	100.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.23
NPC/PSALM Adjustment	0.2823/kWh	322.39
Surcharge	0.02 of 14,858.50	297.17
Sub-Total		720.06
Government Charges		
Franchise Tax - Local		94.83
Value Added Tax		
Generation		478.24
Transmission		88.96
System Loss		74.70
Distribution		392.71
Others		59.10
NPC/PSALM Adjustment		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
NPC Stranded Debts	0.0265/kWh	30.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	292.69
Sub-Total		1,921.49
CURRENT BILL - JULY 2018		14,565.49
TOTAL AMOUNT DUE		29,424.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 13,981.59

Your monthly electricity consumption chart

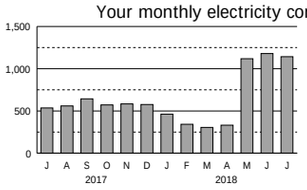

Avg Monthly Usage : 642.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,565.49		
Less : VAT	1,101.27		
Amount Net of VAT	13,464.22		
Less: BIR 2306	458.86		
BIR 2307	254.78	VATable Sales	12,644.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	820.22
Amount Due	12,750.58	VAT Zero Rated Sales	0.00
Add : VAT	1,101.27	VAT Amount	1,101.27
TOTAL AMOUNT DUE	13,851.85	TOTAL SALES	14,565.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2110/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO R M2
Meter Number : 229220DS6
Pole Number : 0488794
Billing Period : JULY 2018

Premise Address: COR TRES DE ABRIL A LOPEZ ST CEBUANA LHUILLER
Billing Address: COR TRES DE ABRIL A LOPEZ ST CEBUANA LHUILLER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/2110/0/10/07-27-2018/63 5232

Bill ID 847456929036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874732

84742100005

Date : 07-27-2018

BC20/132.0/2130/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474210000-5

Customer Information----------

Name : CENIZA,CAMILO M6

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1141894	Pole No	:	0488794
Serial No	:	40100206	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	811
Period From	:	06-26-2018	Prev Rdg	:	782
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	320	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		375.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.7413/kWh	21.50
System Loss Charge	0.8851/kWh	25.67
Sub-Total		219.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 375.50	7.51
Sub-Total		18.26
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		12.14
Transmission		2.26
System Loss		1.89
Distribution		10.56
Others		1.50
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		49.39
CURRENT BILL - JULY 2018		375.33
TOTAL AMOUNT DUE		750.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 828.00

Your monthly electricity consumption chart

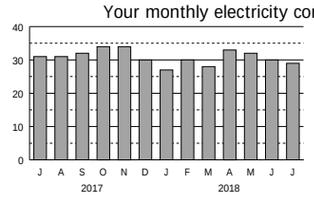

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.33		
Less : VAT	28.54		
Amount Net of VAT	346.79		
Less: BIR 2306	11.91		
BIR 2307	6.57	VATable Sales	325.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.85
Amount Due	328.31	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	356.85	TOTAL SALES	375.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2130/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO M6
Meter Number : MTR1141894
Pole Number : 0488794
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695152073067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875600

69581100000

Date : 07-27-2018

BC20/132.0/2150/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958110000-0

Customer Information----------

Name : SACEDA,VIDALA

Premise Address: 150-A TRES DE ABRIL
Billing Address: 150-A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	236938DS6	Pole No	:	0488794
Serial No	:	13214133	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36621
Period From	:	06-26-2018	Prev Rdg	:	36456
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		7.92
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		271.05
CURRENT BILL - JULY 2018		2,043.52
TOTAL AMOUNT DUE		3,954.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,764.00

Your monthly electricity consumption chart

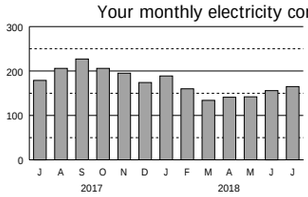

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.52		
Less : VAT	152.95		
Amount Net of VAT	1,890.57		
Less: BIR 2306	63.73		
BIR 2307	35.72	VATable Sales	1,772.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.10
Amount Due	1,791.12	VAT Zero Rated Sales	0.00
Add : VAT	152.95	VAT Amount	152.95
TOTAL AMOUNT DUE	1,944.07	TOTAL SALES	2,043.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2150/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDA,VIDALA

Meter Number : 236938DS6

Pole Number : 0488794

Billing Period : JULY 2018

Premise Address: 150-A TRES DE ABRIL
Billing Address: 150-A TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426496124215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868203

42632100006

Date : 07-27-2018

BC20/132.0/2180/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263210000-6

Customer Information----------

Name : CENIZA,CAMILO R M9

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	349092GS6	Pole No	:	0488794
Serial No	:	49655165	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25326
Period From	:	06-26-2018	Prev Rdg	:	25306
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	320	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		167.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.7413/kWh	14.83
System Loss Charge	0.8851/kWh	17.70
Sub-Total		151.51
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.76
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 167.50	3.35
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		8.38
Transmission		1.56
System Loss		1.31
Distribution		7.47
Others		0.81
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		34.05
CURRENT BILL - JULY 2018		258.55
TOTAL AMOUNT DUE		425.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 258.00

Your monthly electricity consumption chart

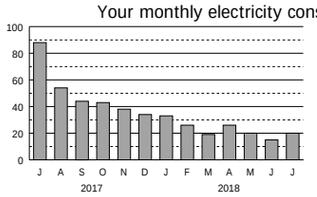

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.55		
Less : VAT	19.66		
Amount Net of VAT	238.89		
Less: BIR 2306	8.19		
BIR 2307	4.52	VATable Sales	224.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.39
Amount Due	226.18	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	245.84	TOTAL SALES	258.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2180/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO R M9
Meter Number : 349092GS6
Pole Number : 0488794
Billing Period : JULY 2018

Premise Address: LABANGON
Billing Address: LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667968910269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864754

66742100002

Date : 07-27-2018

BC20/132.0/2190/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674210000-2

Customer Information----------

Name : CENIZA,CAMILO R M4

Premise Address: COR TRES DE ABRIL A LOPEZ ST
Billing Address: COR TRES DE ABRIL A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	371971GS6	Pole No	:	0488794
Serial No	:	2003130262	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18819
Period From	:	06-26-2018	Prev Rdg	:	18751
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	460	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,996.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.7413/kWh	50.41
System Loss Charge	0.8851/kWh	60.19
Sub-Total		515.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		28.49
Transmission		5.30
System Loss		4.44
Distribution		23.95
Others		6.11
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		117.78
CURRENT BILL - JULY 2018		896.81
Debit Adjustments		0.01
TOTAL AMOUNT DUE		2,892.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 925.08

Your monthly electricity consumption chart

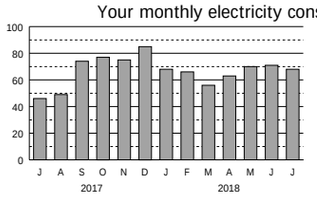

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.81		
Less : VAT	68.74		
Amount Net of VAT	828.07		
Less: BIR 2306	28.65		
BIR 2307	15.70	VATable Sales	779.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	783.72	VAT Zero Rated Sales	0.00
Add : VAT	68.74	VAT Amount	68.74
TOTAL AMOUNT DUE	852.46	TOTAL SALES	896.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2190/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO R M4
Meter Number : 371971GS6
Pole Number : 0488794
Billing Period : JULY 2018

Premise Address: COR TRES DE ABRIL A LOPEZ ST
Billing Address: COR TRES DE ABRIL A LOPEZ ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057548628209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859609

05742100000

Date : 07-27-2018

BC20/132.0/2200/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574210000-0

Customer Information----------

Name : CENIZA,CAMILO M8

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	349359GS6	Pole No	:	0488794
Serial No	:	47900552	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	68915
Period From	:	06-26-2018	Prev Rdg	:	68665
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	320	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,127.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,487.30
Transmission Charge	0.7413/kWh	185.33
System Loss Charge	0.8851/kWh	221.28
Sub-Total		1,893.91
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.58
Surcharge	0.02 of 5,969.50	119.39
Sub-Total		211.97
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		104.70
Transmission		19.48
System Loss		16.37
Distribution		86.44
Others		19.51
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		428.19
CURRENT BILL - JULY 2018		3,254.40
TOTAL AMOUNT DUE		6,382.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 2,842.00

Your monthly electricity consumption chart

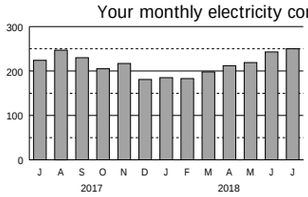

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.40		
Less : VAT	248.16		
Amount Net of VAT	3,006.24		
Less: BIR 2306	103.38		
BIR 2307	56.95	VATable Sales	2,826.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.03
Amount Due	2,845.91	VAT Zero Rated Sales	0.00
Add : VAT	248.16	VAT Amount	248.16
TOTAL AMOUNT DUE	3,094.07	TOTAL SALES	3,254.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2200/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO M8
Meter Number : 349359GS6
Pole Number : 0488794
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353136552743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858551

35322100005

Date : 07-27-2018

BC20/132.0/2350/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532210000-5

Customer Information----------
Name : ABELLA,ALEJANDRA S

Premise Address: 154 TRES DE ABRIL
Billing Address: 154 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	319025GS6	Pole No	:	0488801
Serial No	:	41149000	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30215
Period From	:	06-26-2018	Prev Rdg	:	29792
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	100	Billed kWh	:	423

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,076.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,516.51
Transmission Charge	0.3987/kWh	168.65
System Loss Charge	0.9007/kWh	381.00
Sub-Total		3,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.41
Surcharge	0.02 of 5,076.50	101.53
Sub-Total		258.17
Government Charges		
Franchise Tax - Local		34.05
Value Added Tax		
Generation		177.14
Transmission		17.64
System Loss		27.47
Distribution		145.84
Others		20.74
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.41
Sub-Total		694.37
CURRENT BILL - JULY 2018		5,234.02
TOTAL AMOUNT DUE		10,310.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 4,930.00

Your monthly electricity consumption chart

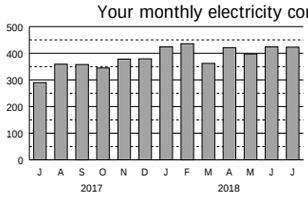

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.02		
Less : VAT	391.63		
Amount Net of VAT	4,842.39		
Less: BIR 2306	163.20		
BIR 2307	91.47	VATable Sales	4,539.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.74
Amount Due	4,587.72	VAT Zero Rated Sales	0.00
Add : VAT	391.63	VAT Amount	391.63
TOTAL AMOUNT DUE	4,979.35	TOTAL SALES	5,234.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2350/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ALEJANDRA S
Meter Number : 319025GS6
Pole Number : 0488801
Billing Period : JULY 2018

Premise Address: 154 TRES DE ABRIL
Billing Address: 154 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564862216020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862530

56412100002

Date : 07-27-2018

BC20/132.0/2370/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641210000-2

Customer Information----------

Name : REDELAZA,CHRISTOPHER L TM

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	318865GS6	Pole No	:	0488801
Serial No	:	43015057	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32453
Period From	:	06-26-2018	Prev Rdg	:	32195
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.3987/kWh	102.86
System Loss Charge	0.9007/kWh	232.38
Sub-Total		1,870.13
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.83
Surcharge	0.02 of 6,018.50	120.37
Sub-Total		215.90
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		108.04
Transmission		10.77
System Loss		16.74
Distribution		89.19
Others		19.71
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		431.28
CURRENT BILL - JULY 2018		3,260.52
TOTAL AMOUNT DUE		6,439.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 2,840.00

Your monthly electricity consumption chart

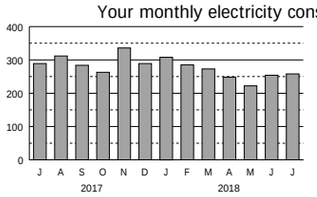

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.52		
Less : VAT	246.16		
Amount Net of VAT	3,014.36		
Less: BIR 2306	102.58		
BIR 2307	57.01	VATable Sales	2,829.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.12
Amount Due	2,854.77	VAT Zero Rated Sales	0.00
Add : VAT	246.16	VAT Amount	246.16
TOTAL AMOUNT DUE	3,100.93	TOTAL SALES	3,260.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2370/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDELAZA,CHRISTOPHER L TM
Meter Number : 318865GS6
Pole Number : 0488801
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 498161586920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875366

49861100003

Date : 07-27-2018

BC20/132.0/2380/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986110000-3

Customer Information----------

Name : LARGADAS,SABINO A

Premise Address: 154 Tres De Abril Labangon, Cebu City
Billing Address: 154 Tres De Abril Labangon, Cebu City

TIN :

Metering Information----------

Meter No	:	318943GS6	Pole No	:	0488801
Serial No	:	41616621	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51262
Period From	:	06-26-2018	Prev Rdg	:	51144
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	147	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		5.88
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.27
CURRENT BILL - JULY 2018		1,465.05
TOTAL AMOUNT DUE		2,920.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,400.00

Your monthly electricity consumption chart

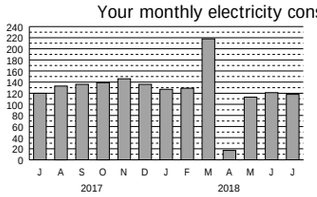

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.05		
Less : VAT	109.78		
Amount Net of VAT	1,355.27		
Less: BIR 2306	45.75		
BIR 2307	25.61	VATable Sales	1,270.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,283.91	VAT Zero Rated Sales	0.00
Add : VAT	109.78	VAT Amount	109.78
TOTAL AMOUNT DUE	1,393.69	TOTAL SALES	1,465.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2380/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,SABINO A

Meter Number : 318943GS6

Pole Number : 0488801

Billing Period : JULY 2018

Premise Address: 154 Tres De Abril Labangon, Cebu City
Billing Address: 154 Tres De Abril Labangon, Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 895548484654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873926

89581100008

Date : 07-27-2018

BC20/132.0/2390/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958110000-8

Customer Information----------

Name : BARITUA,ALFREDO

Premise Address: #154 TRES DE ABRIL ST LABANGON
Billing Address: #154 TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	318620GS6	Pole No	:	0488801
Serial No	:	39760270	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16698
Period From	:	06-26-2018	Prev Rdg	:	16595
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.46
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		170.01
CURRENT BILL - JULY 2018		1,282.60
TOTAL AMOUNT DUE		2,688.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,663.00

Your monthly electricity consumption chart

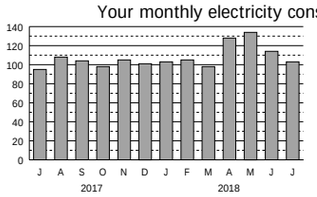

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.60		
Less : VAT	96.24		
Amount Net of VAT	1,186.36		
Less: BIR 2306	40.09		
BIR 2307	22.42	VATable Sales	1,112.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,123.85	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,220.09	TOTAL SALES	1,282.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2390/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARITUA,ALFREDO

Meter Number : 318620GS6

Pole Number : 0488801

Billing Period : JULY 2018

Premise Address: #154 TRES DE ABRIL ST LABANGON
Billing Address: #154 TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/2390/0/10/07-27-2018/63 5241

Bill ID 502786220494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50263000007

1015857956

Date : 07-27-2018

BC20/132.0/2410/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026300000-7

Customer Information----------

Name : ENRILE,PRISCO FALCOTELO

Premise Address: 160 TRES DE ABRIL STREET LABANGON

Billing Address: 160 TRES DE ABRIL STREET LABANGON

TIN : 105-405-623-000

Metering Information----------

Meter No	:	504610 GS6	Pole No	:	0488815
Serial No	:	95789240	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2414
Period From	:	06-26-2018	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	258	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		839.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 839.00	16.78
Sub-Total		16.78
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.79
CURRENT BILL - JULY 2018		24.57
TOTAL AMOUNT DUE		863.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 625.00

Your monthly electricity consumption chart

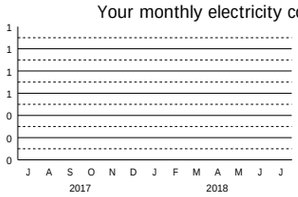

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.57		
Less : VAT	2.63		
Amount Net of VAT	21.94		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	21.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	20.40	VAT Zero Rated Sales	0.00
Add : VAT	2.63	VAT Amount	2.63
TOTAL AMOUNT DUE	23.03	TOTAL SALES	24.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2410/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRILE,PRISCO FALCOTELO

Meter Number : 504610 GS6

Pole Number : 0488815

Billing Period : JULY 2018

Premise Address: 160 TRES DE ABRIL STREET LABANGON
Billing Address: 160 TRES DE ABRIL STREET LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006841101038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859765

00681100004

Date : 07-27-2018

BC20/132.0/2450/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068110000-4

Customer Information----------

Name : LARGADAS,MERCEDES

Premise Address: 562 TRES DE ABRIL ST
Billing Address: 562 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	410480GS6	Pole No	:	0488815
Serial No	:	2004201656	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19862
Period From	:	06-26-2018	Prev Rdg	:	19504
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,080.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,129.81
Transmission Charge	0.3987/kWh	142.73
System Loss Charge	0.9007/kWh	322.45
Sub-Total		2,594.99
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.06
Surcharge	0.02 of 4,080.50	81.61
Sub-Total		214.17
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		149.92
Transmission		14.93
System Loss		23.24
Distribution		123.52
Others		17.03
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.76
Sub-Total		587.22
CURRENT BILL - JULY 2018		4,425.72
TOTAL AMOUNT DUE		8,506.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,842.00

Your monthly electricity consumption chart

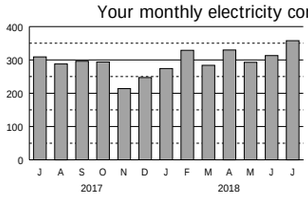

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.72		
Less : VAT	331.01		
Amount Net of VAT	4,094.71		
Less: BIR 2306	137.92		
BIR 2307	77.35	VATable Sales	3,838.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.21
Amount Due	3,879.44	VAT Zero Rated Sales	0.00
Add : VAT	331.01	VAT Amount	331.01
TOTAL AMOUNT DUE	4,210.45	TOTAL SALES	4,425.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2450/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,MERCEDES

Meter Number : 410480GS6

Pole Number : 0488815

Billing Period : JULY 2018

Premise Address: 562 TRES DE ABRIL ST
Billing Address: 562 TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906474273791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859401

90681100005

Date : 07-27-2018

BC20/132.0/2470/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068110000-5

Customer Information----------

Name : PACANA,MILAGROS L

Premise Address: 549 TRES DE ABRIL ST
Billing Address: 549 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1221316	Pole No	:	0488815
Serial No	:	85125265	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1028
Period From	:	06-26-2018	Prev Rdg	:	960
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 112.63
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 10.62
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.08
CURRENT BILL - JULY 2018		676.93
TOTAL AMOUNT DUE		1,010.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 363.00

Your monthly electricity consumption chart

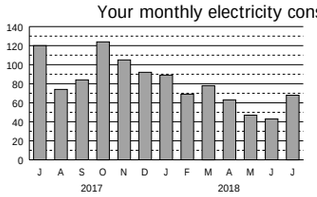

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.93		
Less : VAT	49.53		
Amount Net of VAT	627.40		
Less: BIR 2306	20.65		
BIR 2307	11.68	VATable Sales	579.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.55
Amount Due	595.07	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	644.60	TOTAL SALES	676.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2470/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,MILAGROS L

Meter Number : MTR1221316

Pole Number : 0488815

Billing Period : JULY 2018

Premise Address: 549 TRES DE ABRIL ST
Billing Address: 549 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706018509583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860001

70681100007

Date : 07-27-2018

BC20/132.0/2490/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068110000-7

Customer Information----------

Name : PACANA,RAUL

Premise Address: 549A TRES DE ABRIL ST
Billing Address: 549A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1103029	Pole No	:	0488815
Serial No	:	129126188	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5159
Period From	:	06-26-2018	Prev Rdg	:	5051
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		70.36
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		5.83
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		178.28
CURRENT BILL - JULY 2018		1,345.50
TOTAL AMOUNT DUE		2,864.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,344.00

Your monthly electricity consumption chart

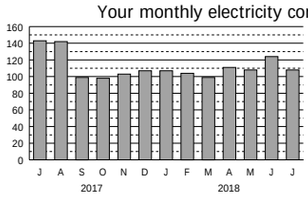

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.50		
Less : VAT	100.94		
Amount Net of VAT	1,244.56		
Less: BIR 2306	42.07		
BIR 2307	23.52	VATable Sales	1,167.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.34
Amount Due	1,178.97	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,279.91	TOTAL SALES	1,345.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2490/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,RAUL
Meter Number : MTR1103029
Pole Number : 0488815
Billing Period : JULY 2018

Premise Address: 549A TRES DE ABRIL ST
Billing Address: 549A TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318999806938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863509

31832100007

Date : 07-27-2018

BC20/132.0/2520/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183210000-7

Customer Information----------

Name : LARGADAS,AURELIA S

Premise Address: 154 TRES DE ABRIL ST
Billing Address: 154 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	BSV1707274	Pole No	:	0488815
Serial No	:	41027444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	951
Period From	:	06-26-2018	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	120	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		97.95
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		7.98
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		256.82
CURRENT BILL - JULY 2018		1,936.92
TOTAL AMOUNT DUE		3,945.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,837.50

Your monthly electricity consumption chart

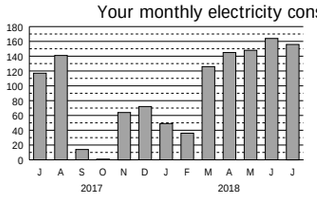

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.92		
Less : VAT	145.14		
Amount Net of VAT	1,791.78		
Less: BIR 2306	60.48		
BIR 2307	33.85	VATable Sales	1,680.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.68
Amount Due	1,697.45	VAT Zero Rated Sales	0.00
Add : VAT	145.14	VAT Amount	145.14
TOTAL AMOUNT DUE	1,842.59	TOTAL SALES	1,936.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2520/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,AURELIA S

Meter Number : BSV1707274

Pole Number : 0488815

Billing Period : JULY 2018

Premise Address: 154 TRES DE ABRIL ST
Billing Address: 154 TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606647490768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859733

60681100008

Date : 07-27-2018

BC20/132.0/2570/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068110000-8

Customer Information----------

Name : GIL,VALENTIN ALEGARBES

Premise Address: 576A TRES DE ABRIL ST
Billing Address: 576A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	345364 GS6	Pole No	:	0338275
Serial No	:	46326054	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31964
Period From	:	06-26-2018	Prev Rdg	:	31467
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,560.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,956.75
Transmission Charge	0.3987/kWh	198.15
System Loss Charge	0.9007/kWh	447.65
Sub-Total		3,602.55
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	140.30
Surcharge	0.02 of 6,560.00	131.20
Sub-Total		315.24
Government Charges		
Franchise Tax - Local		40.09
Value Added Tax		
Generation		208.13
Transmission		20.71
System Loss		32.26
Distribution		171.25
Others		25.80
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.38
Sub-Total		817.22
CURRENT BILL - JULY 2018		6,162.07
TOTAL AMOUNT DUE		12,722.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 5,265.00

Your monthly electricity consumption chart

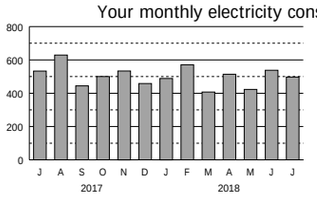

Avg Monthly Usage : 502.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,162.07		
Less : VAT	461.44		
Amount Net of VAT	5,700.63		
Less: BIR 2306	192.27		
BIR 2307	107.70	VATable Sales	5,344.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.78
Amount Due	5,400.66	VAT Zero Rated Sales	0.00
Add : VAT	461.44	VAT Amount	461.44
TOTAL AMOUNT DUE	5,862.10	TOTAL SALES	6,162.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2570/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIL,VALENTIN ALEGARBES

Meter Number : 345364 GS6

Pole Number : 0338275

Billing Period : JULY 2018

Premise Address: 576A TRES DE ABRIL ST
Billing Address: 576A TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465501692794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863307

46581100008

Date : 07-27-2018

BC20/132.0/2590/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658110000-8

Customer Information----------
Name : ALMENDRAS,JAVIER

Premise Address: 572D TRES DE ABRIL ST
Billing Address: 572D TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	218611WS6	Pole No	:	0338275
Serial No	:	48090718	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31886
Period From	:	06-26-2018	Prev Rdg	:	31748
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		7.36
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.58
CURRENT BILL - JULY 2018		1,716.88
TOTAL AMOUNT DUE		3,617.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,856.00

Your monthly electricity consumption chart

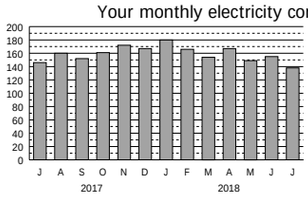

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.88		
Less : VAT	128.75		
Amount Net of VAT	1,588.13		
Less: BIR 2306	53.64		
BIR 2307	30.01	VATable Sales	1,489.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.83
Amount Due	1,504.48	VAT Zero Rated Sales	0.00
Add : VAT	128.75	VAT Amount	128.75
TOTAL AMOUNT DUE	1,633.23	TOTAL SALES	1,716.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2590/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENDRAS,JAVIER
Meter Number : 218611WS6
Pole Number : 0338275
Billing Period : JULY 2018

Premise Address: 572D TRES DE ABRIL ST
Billing Address: 572D TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565922572817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863023

56581100007

Date : 07-27-2018

BC20/132.0/2600/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658110000-7

Customer Information----------

Name : APARRI,FRANCISCO

Premise Address: 572C TRES DE ABRIL ST
Billing Address: 572C TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	372783GS6	Pole No	:	0338275
Serial No	:	2003135543	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24328
Period From	:	06-26-2018	Prev Rdg	:	24199
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		6.90
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		212.81
CURRENT BILL - JULY 2018		1,605.49
TOTAL AMOUNT DUE		3,391.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,733.00

Your monthly electricity consumption chart

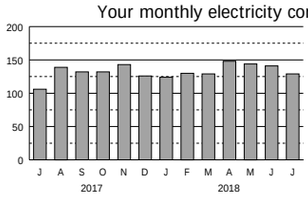

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.49		
Less : VAT	120.44		
Amount Net of VAT	1,485.05		
Less: BIR 2306	50.18		
BIR 2307	28.06	VATable Sales	1,392.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,406.81	VAT Zero Rated Sales	0.00
Add : VAT	120.44	VAT Amount	120.44
TOTAL AMOUNT DUE	1,527.25	TOTAL SALES	1,605.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2600/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APARRI,FRANCISCO
Meter Number : 372783GS6
Pole Number : 0338275
Billing Period : JULY 2018

Premise Address: 572C TRES DE ABRIL ST
Billing Address: 572C TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555842286945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859362

55561100003

Date : 07-27-2018

BC20/132.0/2620/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556110000-3

Customer Information----------

Name : DERESAS,HELEN M2 E

Premise Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	394727GS6	Pole No	:	0338275
Serial No	:	65817491	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	54949
Period From	:	06-26-2018	Prev Rdg	:	54745
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 4,507.00	90.14
Sub-Total		165.68
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		14.98
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		340.51
CURRENT BILL - JULY 2018		2,573.61
TOTAL AMOUNT DUE		7,080.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 4,800.00

Your monthly electricity consumption chart

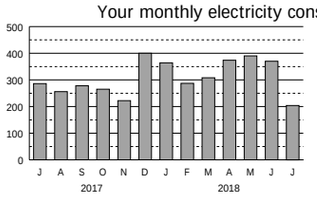

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.61		
Less : VAT	194.16		
Amount Net of VAT	2,379.45		
Less: BIR 2306	80.92		
BIR 2307	45.00	VATable Sales	2,233.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.35
Amount Due	2,253.53	VAT Zero Rated Sales	0.00
Add : VAT	194.16	VAT Amount	194.16
TOTAL AMOUNT DUE	2,447.69	TOTAL SALES	2,573.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2620/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERESAS,HELEN M2 E

Meter Number : 394727GS6

Pole Number : 0338275

Billing Period : JULY 2018

Premise Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/2620/0/10/07-27-2018/63 5250

Bill ID 406325792034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860023

40681100000

Date : 07-27-2018

BC20/132.0/2640/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068110000-0

Customer Information----------

Name : ENRILE,JORGESA

Premise Address: 568 TRES DE ABRIL ST
Billing Address: 568 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	242980DS6	Pole No	:	0338275
Serial No	:	12630092	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42985
Period From	:	06-26-2018	Prev Rdg	:	42811
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		98.52
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		7.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		285.01
CURRENT BILL - JULY 2018		2,147.64
TOTAL AMOUNT DUE		3,851.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,805.00

Your monthly electricity consumption chart

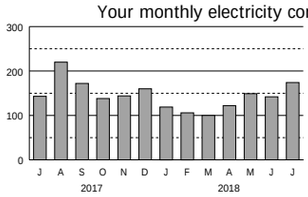

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.64		
Less : VAT	160.50		
Amount Net of VAT	1,987.14		
Less: BIR 2306	66.86		
BIR 2307	37.53	VATable Sales	1,862.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.51
Amount Due	1,882.75	VAT Zero Rated Sales	0.00
Add : VAT	160.50	VAT Amount	160.50
TOTAL AMOUNT DUE	2,043.25	TOTAL SALES	2,147.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2640/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRILE,JORGESA
Meter Number : 242980DS6
Pole Number : 0338275
Billing Period : JULY 2018

Premise Address: 568 TRES DE ABRIL ST
Billing Address: 568 TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666700270679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864330

66642100003

Date : 07-27-2018

BC20/132.0/2650/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664210000-3

Customer Information----------
Name : PANARES,BOB E.

Premise Address: 160-B TRES DE ABRIL ST BRGY LABANGON CEBU CITY
Billing Address: 160-B TRES DE ABRIL ST BRGY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152878	Pole No	:	0338275
Serial No	:	85025936	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3090
Period From	:	06-26-2018	Prev Rdg	:	2965
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	280	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		80.00
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		206.15
CURRENT BILL - JULY 2018		1,554.90
TOTAL AMOUNT DUE		3,240.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,817.00

Your monthly electricity consumption chart

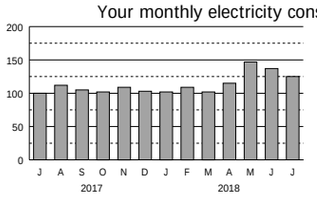

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.90		
Less : VAT	116.63		
Amount Net of VAT	1,438.27		
Less: BIR 2306	48.62		
BIR 2307	27.18	VATable Sales	1,348.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.52
Amount Due	1,362.47	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,479.10	TOTAL SALES	1,554.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2650/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANARES,BOB E.
Meter Number : MTR1152878
Pole Number : 0338275
Billing Period : JULY 2018

Premise Address: 160-B TRES DE ABRIL ST BRGY LABANGON CEBU CITY
Billing Address: 160-B TRES DE ABRIL ST BRGY LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/2650/0/10/07-27-2018/63 5252

Bill ID 506241038516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50681100009

1015859032

Date : 07-27-2018

BC20/132.0/2660/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068110000-9

Customer Information----------

Name : PANARES,MARGARITA E

Premise Address: 160-B TRES DE ABRIL ST LAMBERTO PARIAN
Billing Address: 160-B TRES DE ABRIL ST LAMBERTO PARIAN

TIN :

Metering Information----------

Meter No	:	213309WS6	Pole No	:	0338275
Serial No	:	49312330	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17076
Period From	:	06-26-2018	Prev Rdg	:	16948
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		6.79
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		211.12
CURRENT BILL - JULY 2018		1,592.58
TOTAL AMOUNT DUE		3,342.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,012.00

Your monthly electricity consumption chart

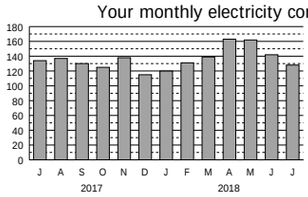

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.58		
Less : VAT	119.44		
Amount Net of VAT	1,473.14		
Less: BIR 2306	49.78		
BIR 2307	27.84	VATable Sales	1,381.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.68
Amount Due	1,395.52	VAT Zero Rated Sales	0.00
Add : VAT	119.44	VAT Amount	119.44
TOTAL AMOUNT DUE	1,514.96	TOTAL SALES	1,592.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2660/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANARES,MARGARITA E

Meter Number : 213309WS6

Pole Number : 0338275

Billing Period : JULY 2018

Premise Address: 160-B TRES DE ABRIL ST LAMBERTO PARIAN
Billing Address: 160-B TRES DE ABRIL ST LAMBERTO PARIAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816312020182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863309

81652100009

Date : 07-27-2018

BC20/132.0/2690/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165210000-9

Customer Information----------
Name : PACANA,PABLO JR T.

Premise Address: TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	174901DS6	Pole No	:	0338254
Serial No	:	11220888	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41850
Period From	:	06-26-2018	Prev Rdg	:	41555
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	498	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,755.01
Transmission Charge	0.3987/kWh	117.62
System Loss Charge	0.9007/kWh	265.71
Sub-Total		2,138.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.28
Surcharge	0.02 of 3,690.00	73.80
Sub-Total		183.04
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		123.54
Transmission		12.30
System Loss		19.15
Distribution		101.89
Others		14.82
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		484.82
CURRENT BILL - JULY 2018		3,655.29
TOTAL AMOUNT DUE		7,345.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,734.00

Your monthly electricity consumption chart

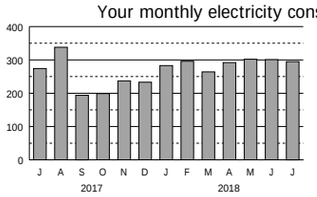

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.29		
Less : VAT	273.65		
Amount Net of VAT	3,381.64		
Less: BIR 2306	114.04		
BIR 2307	63.89	VATable Sales	3,170.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.17
Amount Due	3,203.71	VAT Zero Rated Sales	0.00
Add : VAT	273.65	VAT Amount	273.65
TOTAL AMOUNT DUE	3,477.36	TOTAL SALES	3,655.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2690/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,PABLO JR T.
Meter Number : 174901DS6
Pole Number : 0338254
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/2690/0/10/07-27-2018/63 5254

Bill ID 865665268993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862687

86581100004

Date : 07-27-2018

BC20/132.0/2700/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658110000-4

Customer Information----------

Name : TABOADA,ANDREA

Premise Address: 510L TRES DE ABRIL ST
Billing Address: 510L TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	214785WS6	Pole No	:	0338254
Serial No	:	45657000	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43641
Period From	:	06-26-2018	Prev Rdg	:	43553
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		- 21.57
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 1.76
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		138.31
CURRENT BILL - JULY 2018		1,011.41
TOTAL AMOUNT DUE		3,164.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 951.00

Your monthly electricity consumption chart

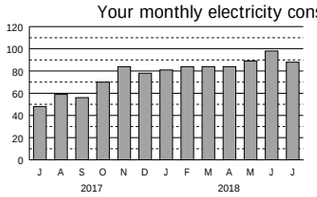

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.41		
Less : VAT	75.88		
Amount Net of VAT	935.53		
Less: BIR 2306	31.63		
BIR 2307	17.59	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.43
Amount Due	886.31	VAT Zero Rated Sales	0.00
Add : VAT	75.88	VAT Amount	75.88
TOTAL AMOUNT DUE	962.19	TOTAL SALES	1,011.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2700/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,ANDREA
Meter Number : 214785WS6
Pole Number : 0338254
Billing Period : JULY 2018

Premise Address: 510L TRES DE ABRIL ST
Billing Address: 510L TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370863955245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864900

37041100001

Date : 07-27-2018

BC20/132.0/2750/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704110000-1

Customer Information----------

Name : PORTUGUEZA,ALMABEL M2 T

Premise Address: 510 TRES DE ABRIL
Billing Address: 510 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	237664DS6	Pole No	:	0338261
Serial No	:	12345907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33922
Period From	:	06-26-2018	Prev Rdg	:	33796
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		6.46
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		207.61
CURRENT BILL - JULY 2018		1,565.71
TOTAL AMOUNT DUE		3,194.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,462.00

Your monthly electricity consumption chart

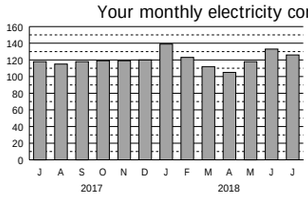

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.71		
Less : VAT	117.39		
Amount Net of VAT	1,448.32		
Less: BIR 2306	48.94		
BIR 2307	27.37	VATable Sales	1,358.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.22
Amount Due	1,372.01	VAT Zero Rated Sales	0.00
Add : VAT	117.39	VAT Amount	117.39
TOTAL AMOUNT DUE	1,489.40	TOTAL SALES	1,565.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2750/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORTUGUEZA,ALMABEL M2 T
Meter Number : 237664DS6
Pole Number : 0338261
Billing Period : JULY 2018

Premise Address: 510 TRES DE ABRIL
Billing Address: 510 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830915613066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868714

83031100007

Date : 07-27-2018

BC20/132.0/2770/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303110000-7

Customer Information----------

Name : SIMEON,ISAIAS T.

Premise Address: 510-L TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	349593GS6	Pole No	:	0338261
Serial No	:	47820907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17153
Period From	:	06-26-2018	Prev Rdg	:	16915
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,415.91
Transmission Charge	0.3987/kWh	94.89
System Loss Charge	0.9007/kWh	214.37
Sub-Total		1,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.19
Surcharge	0.02 of 4,584.50	91.69
Sub-Total		179.83
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		99.67
Transmission		9.92
System Loss		15.44
Distribution		82.32
Others		15.85
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		395.39
CURRENT BILL - JULY 2018		2,986.38
TOTAL AMOUNT DUE		7,570.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,571.00

Your monthly electricity consumption chart

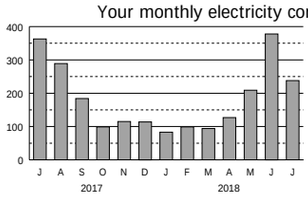

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.38		
Less : VAT	224.78		
Amount Net of VAT	2,761.60		
Less: BIR 2306	93.65		
BIR 2307	52.21	VATable Sales	2,590.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.61
Amount Due	2,615.74	VAT Zero Rated Sales	0.00
Add : VAT	224.78	VAT Amount	224.78
TOTAL AMOUNT DUE	2,840.52	TOTAL SALES	2,986.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2770/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMEON,ISAIAS T.

Meter Number : 349593GS6

Pole Number : 0338261

Billing Period : JULY 2018

Premise Address: 510-L TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/2770/0/10/07-27-2018/63 5257

Bill ID 984958894209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869274

98461100004

Date : 07-27-2018

BC20/132.0/2860/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846110000-4

Customer Information----------

Name : ZAMORA,RESTITUTA M

Premise Address: #492 TRES DE ABRIL ST LABANGON
Billing Address: #492 TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	220797WS6	Pole No	:	0350262
Serial No	:	49435073	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37737
Period From	:	06-26-2018	Prev Rdg	:	37456
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	160	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,957.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.3987/kWh	112.03
System Loss Charge	0.9007/kWh	253.10
Sub-Total		2,036.86
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.33
Surcharge	0.02 of 3,957.50	79.15
Sub-Total		183.21
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		117.67
Transmission		11.71
System Loss		18.25
Distribution		97.08
Others		15.19
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		462.98
CURRENT BILL - JULY 2018		3,492.08
TOTAL AMOUNT DUE		7,449.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,931.00

Your monthly electricity consumption chart

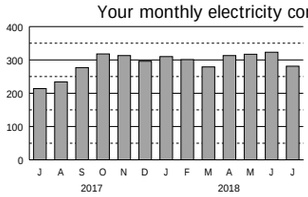

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.08		
Less : VAT	261.76		
Amount Net of VAT	3,230.32		
Less: BIR 2306	109.08		
BIR 2307	61.04	VATable Sales	3,029.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.22
Amount Due	3,060.20	VAT Zero Rated Sales	0.00
Add : VAT	261.76	VAT Amount	261.76
TOTAL AMOUNT DUE	3,321.96	TOTAL SALES	3,492.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2860/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,RESTITUTA M
Meter Number : 220797WS6
Pole Number : 0350262
Billing Period : JULY 2018

Premise Address: #492 TRES DE ABRIL ST LABANGON
Billing Address: #492 TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265194943085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26581100000

1015862749

Date : 07-27-2018

BC20/132.0/2920/0338226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658110000-0

Customer Information----------

Name : LARIOSA,LEONCIO B

Premise Address: BSD 514K TRES DE ABRI CESAR GADIANA
Billing Address: BSD 514K TRES DE ABRI CESAR GADIANA

TIN :

Metering Information----------

Meter No	:	228960DS6	Pole No	:	0338226
Serial No	:	13588164	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	67682
Period From	:	06-26-2018	Prev Rdg	:	67433
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,481.35
Transmission Charge	0.3987/kWh	99.28
System Loss Charge	0.9007/kWh	224.27
Sub-Total		1,804.90
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.29
Surcharge	0.02 of 3,215.50	64.31
Sub-Total		156.51
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		104.28
Transmission		10.39
System Loss		16.18
Distribution		86.10
Others		12.76
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		409.62
CURRENT BILL - JULY 2018		3,088.50
TOTAL AMOUNT DUE		6,304.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,393.00

Your monthly electricity consumption chart

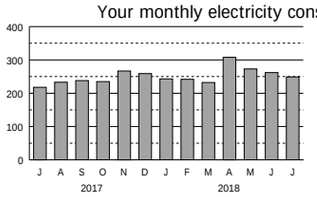

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.50		
Less : VAT	231.36		
Amount Net of VAT	2,857.14		
Less: BIR 2306	96.41		
BIR 2307	53.98	VATable Sales	2,678.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.26
Amount Due	2,706.75	VAT Zero Rated Sales	0.00
Add : VAT	231.36	VAT Amount	231.36
TOTAL AMOUNT DUE	2,938.11	TOTAL SALES	3,088.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2920/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,LEONCIO B

Meter Number : 228960DS6

Pole Number : 0338226

Billing Period : JULY 2018

Premise Address: BSD 514K TRES DE ABRI CESAR GADIANA
Billing Address: BSD 514K TRES DE ABRI CESAR GADIANA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/2920/0/10/07-27-2018/63 5259

Bill ID 065048689380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862706

06581100002

Date : 07-27-2018

BC20/132.0/2930/0338226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658110000-2

Customer Information----------

Name : SALAZAR,ELENA

Premise Address: NX 510M TRES DE ABRIL 00012B
Billing Address: NX 510M TRES DE ABRIL 00012B

TIN :

Metering Information----------

Meter No	:	MTR1105005	Pole No	:	0338226
Serial No	:	40044576	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11077
Period From	:	06-26-2018	Prev Rdg	:	10971
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		91.44
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		8.43
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		177.92
CURRENT BILL - JULY 2018		1,346.00
TOTAL AMOUNT DUE		3,955.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 4,614.00

Your monthly electricity consumption chart

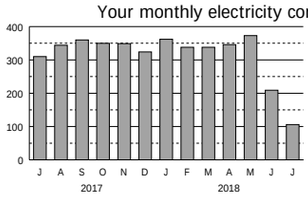

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.00		
Less : VAT	101.82		
Amount Net of VAT	1,244.18		
Less: BIR 2306	42.43		
BIR 2307	23.54	VATable Sales	1,168.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.10
Amount Due	1,178.21	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,280.03	TOTAL SALES	1,346.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2930/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,ELENA
Meter Number : MTR1105005
Pole Number : 0338226
Billing Period : JULY 2018

Premise Address: NX 510M TRES DE ABRIL 00012B
Billing Address: NX 510M TRES DE ABRIL 00012B

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955211537074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859036

95581100005

Date : 07-27-2018

BC20/132.0/2980/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558110000-5

Customer Information----------

Name : DONATO,GLORIA VDADE

Premise Address: 510H TRES DE ABRIL ST
Billing Address: 510H TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1092202	Pole No	:	0338212
Serial No	:	129122442	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34802
Period From	:	06-26-2018	Prev Rdg	:	33897
No of Days	:	30	Diff Rdg	:	905
Avg kWh/day	:	30.17	Registered	:	905
Conn Load	:	0	Billed kWh	:	905

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,913.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,384.03
Transmission Charge	0.3987/kWh	360.82
System Loss Charge	0.9007/kWh	815.13
Sub-Total		6,559.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	79.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	255.48
Surcharge	0.02 of 11,913.50	238.27
Sub-Total		573.39
Government Charges		
Franchise Tax - Local		72.96
Value Added Tax		
Generation		378.98
Transmission		37.74
System Loss		58.77
Distribution		311.34
Others		46.90
NPC/PSALM Adjustment		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
NPC Stranded Debts	0.0265/kWh	23.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	231.95
Sub-Total		1,487.53
CURRENT BILL - JULY 2018		11,215.37
TOTAL AMOUNT DUE		23,128.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 12,443.00

Your monthly electricity consumption chart

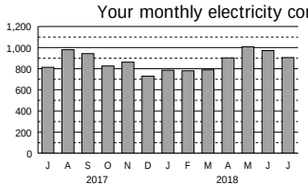

Avg Monthly Usage : 868.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,215.37		
Less : VAT	839.72		
Amount Net of VAT	10,375.65		
Less: BIR 2306	349.90		
BIR 2307	196.02	VATable Sales	9,727.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	647.81
Amount Due	9,829.73	VAT Zero Rated Sales	0.00
Add : VAT	839.72	VAT Amount	839.72
TOTAL AMOUNT DUE	10,669.45	TOTAL SALES	11,215.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2980/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONATO,GLORIA VDADE
Meter Number : MTR1092202
Pole Number : 0338212
Billing Period : JULY 2018

Premise Address: 510H TRES DE ABRIL ST
Billing Address: 510H TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155201632402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15581100003

1015858992

Date : 07-27-2018

BC20/132.0/3050/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558110000-3

Customer Information----------

Name : ALESNA,TRINIDAD N

Premise Address: 510D TRES DE ABRIL ST
Billing Address: 510D TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1010117	Pole No	:	0338170
Serial No	:	83347438	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11559
Period From	:	06-26-2018	Prev Rdg	:	11326
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 4,402.00	88.04
Sub-Total		174.33
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		15.31
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		386.89
CURRENT BILL - JULY 2018		2,921.82
TOTAL AMOUNT DUE		7,323.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,587.00

Your monthly electricity consumption chart

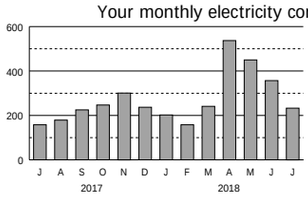

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.82		
Less : VAT	219.87		
Amount Net of VAT	2,701.95		
Less: BIR 2306	91.61		
BIR 2307	51.08	VATable Sales	2,534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.02
Amount Due	2,559.26	VAT Zero Rated Sales	0.00
Add : VAT	219.87	VAT Amount	219.87
TOTAL AMOUNT DUE	2,779.13	TOTAL SALES	2,921.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3050/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,TRINIDAD N
Meter Number : MTR1010117
Pole Number : 0338170
Billing Period : JULY 2018

Premise Address: 510D TRES DE ABRIL ST
Billing Address: 510D TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845780638749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84581100009

BILLING STATEMENT

1015874154

Date : 07-27-2018

BC20/132.0/3120/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458110000-9

Customer Information----------

Name : GO,PAZ A

Premise Address: 510A TRES DE ABRIL ST
Billing Address: 510A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1214617	Pole No	:	0338170
Serial No	:	85118566	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1625
Period From	:	06-26-2018	Prev Rdg	:	1502
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		111.20
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		10.40
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		206.99
CURRENT BILL - JULY 2018		1,566.70
TOTAL AMOUNT DUE		4,849.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,581.00

Your monthly electricity consumption chart

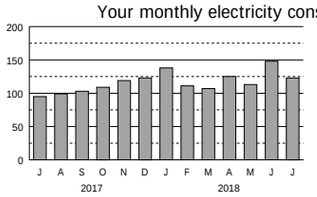

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.70		
Less : VAT	118.66		
Amount Net of VAT	1,448.04		
Less: BIR 2306	49.46		
BIR 2307	27.40	VATable Sales	1,359.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.33
Amount Due	1,371.18	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,489.84	TOTAL SALES	1,566.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3120/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,PAZ A
Meter Number : MTR1214617
Pole Number : 0338170
Billing Period : JULY 2018

Premise Address: 510A TRES DE ABRIL ST
Billing Address: 510A TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/3120/0/10/07-27-2018/63 5263

Bill ID 645926915962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64581100001

BILLING STATEMENT

1015875553

Date : 07-27-2018

BC20/132.0/3130/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458110000-1

Customer Information----------
Name : CADAG,PANTALEON

Premise Address: 514B TRES DE ABRIL ST
Billing Address: 514B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1023665	Pole No	:	0338170
Serial No	:	121748882	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18417
Period From	:	06-26-2018	Prev Rdg	:	18016
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,385.63
Transmission Charge	0.3987/kWh	159.88
System Loss Charge	0.9007/kWh	361.18
Sub-Total		2,906.69
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.20
Surcharge	0.02 of 3,509.50	70.19
Sub-Total		218.68
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		167.92
Transmission		16.73
System Loss		26.04
Distribution		138.29
Others		16.51
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.78
Sub-Total		654.94
CURRENT BILL - JULY 2018		4,932.69
TOTAL AMOUNT DUE		8,442.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 12,700.00

Your monthly electricity consumption chart

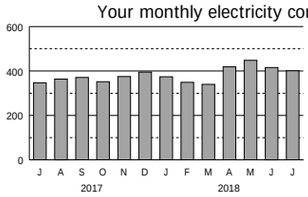

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,932.69		
Less : VAT	368.14		
Amount Net of VAT	4,564.55		
Less: BIR 2306	153.41		
BIR 2307	86.20	VATable Sales	4,277.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.80
Amount Due	4,324.94	VAT Zero Rated Sales	0.00
Add : VAT	368.14	VAT Amount	368.14
TOTAL AMOUNT DUE	4,693.08	TOTAL SALES	4,932.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3130/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAG,PANTALEON
Meter Number : MTR1023665
Pole Number : 0338170
Billing Period : JULY 2018

Premise Address: 514B TRES DE ABRIL ST
Billing Address: 514B TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945577057198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873583

94581100008

Date : 07-27-2018

BC20/132.0/3140/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458110000-8

Customer Information----------

Name : BALBUENA,REMEGIA

Premise Address: 510B TRES DE ABRIL ST
Billing Address: 510B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1056771	Pole No	:	0338170
Serial No	:	121436923	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14345
Period From	:	06-26-2018	Prev Rdg	:	14088
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,336.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,528.94
Transmission Charge	0.3987/kWh	102.47
System Loss Charge	0.9007/kWh	231.48
Sub-Total		1,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.55
Surcharge	0.02 of 4,337.00	86.74
Sub-Total		181.90
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		107.62
Transmission		10.71
System Loss		16.69
Distribution		88.84
Others		15.63
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		425.33
CURRENT BILL - JULY 2018		3,210.47
TOTAL AMOUNT DUE		7,547.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,305.00

Your monthly electricity consumption chart

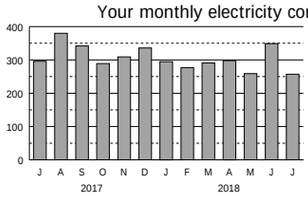

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.47		
Less : VAT	241.19		
Amount Net of VAT	2,969.28		
Less: BIR 2306	100.51		
BIR 2307	56.12	VATable Sales	2,785.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.14
Amount Due	2,812.65	VAT Zero Rated Sales	0.00
Add : VAT	241.19	VAT Amount	241.19
TOTAL AMOUNT DUE	3,053.84	TOTAL SALES	3,210.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3140/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBUENA,REMEGIA
Meter Number : MTR1056771
Pole Number : 0338170
Billing Period : JULY 2018

Premise Address: 510B TRES DE ABRIL ST
Billing Address: 510B TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375995025032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37581100007

BILLING STATEMENT

1015866728

Date : 07-27-2018

BC20/132.0/3320/0349491/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758110000-7

Customer Information----------

Name : MISA,RESTITUTO

Premise Address: 317 S EXPRESSWAY
Billing Address: 317 S EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	MTR1036594	Pole No	:	0349491
Serial No	:	125293148	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	793
Period From	:	06-26-2018	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 14.25
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.25
CURRENT BILL - JULY 2018		513.06
TOTAL AMOUNT DUE		787.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 743.00

Your monthly electricity consumption chart

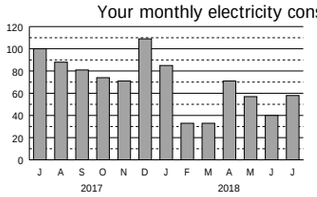

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.06		
Less : VAT	37.12		
Amount Net of VAT	475.94		
Less: BIR 2306	15.48		
BIR 2307	8.78	VATable Sales	435.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	451.68	VAT Zero Rated Sales	0.00
Add : VAT	37.12	VAT Amount	37.12
TOTAL AMOUNT DUE	488.80	TOTAL SALES	513.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3320/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,RESTITUTO
Meter Number : MTR1036594
Pole Number : 0349491
Billing Period : JULY 2018

Premise Address: 317 S EXPRESSWAY
Billing Address: 317 S EXPRESSWAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175276393193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865839

17581100009

Date : 07-27-2018

BC20/132.0/3330/0349491/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758110000-9

Customer Information----------

Name : ECHAVEZ,JOSE B

Premise Address: 490M TRES DE ABRIL ST
Billing Address: 490M TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1061098	Pole No	:	0349491
Serial No	:	125293578	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8371
Period From	:	06-26-2018	Prev Rdg	:	7557
No of Days	:	30	Diff Rdg	:	814
Avg kWh/day	:	27.13	Registered	:	814
Conn Load	:	0	Billed kWh	:	814

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,110.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,842.65
Transmission Charge	0.3987/kWh	324.54
System Loss Charge	0.9007/kWh	733.17
Sub-Total		5,900.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	71.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	229.79
Surcharge	0.02 of 18,189.00	363.78
Sub-Total		665.20
Government Charges		
Franchise Tax - Local		66.75
Value Added Tax		
Generation		340.88
Transmission		33.94
System Loss		52.85
Distribution		280.09
Others		60.26
NPC/PSALM Adjustment		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
NPC Stranded Debts	0.0265/kWh	21.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	208.63
Sub-Total		1,357.21
CURRENT BILL - JULY 2018		10,256.87
TOTAL AMOUNT DUE		19,366.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 9,079.00

Your monthly electricity consumption chart

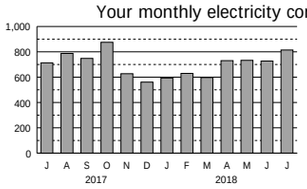

Avg Monthly Usage : 702.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,256.87		
Less : VAT	773.41		
Amount Net of VAT	9,483.46		
Less: BIR 2306	322.27		
BIR 2307	179.33	VATable Sales	8,899.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	583.80
Amount Due	8,981.86	VAT Zero Rated Sales	0.00
Add : VAT	773.41	VAT Amount	773.41
TOTAL AMOUNT DUE	9,755.27	TOTAL SALES	10,256.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3330/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,JOSE B
Meter Number : MTR1061098
Pole Number : 0349491
Billing Period : JULY 2018

Premise Address: 490M TRES DE ABRIL ST
Billing Address: 490M TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699313016215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69979000002

BILLING STATEMENT

1015875953

Date : 07-27-2018

BC20/132.0/3340/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997900000-2

Customer Information----------

Name : CANE,VICENTE

Premise Address: 331 S EXPRESSWAY FORTUNATA CINCO
Billing Address: 331 S EXPRESSWAY FORTUNATA CINCO

TIN :

Metering Information----------

Meter No	:	405062GS6	Pole No	:	0350283
Serial No	:	2004209248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	54415
Period From	:	06-26-2018	Prev Rdg	:	54298
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		77.69
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.50
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		193.31
CURRENT BILL - JULY 2018		1,458.86
TOTAL AMOUNT DUE		3,177.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,698.00

Your monthly electricity consumption chart

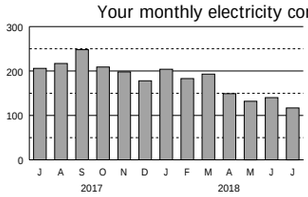

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.86		
Less : VAT	109.50		
Amount Net of VAT	1,349.36		
Less: BIR 2306	45.64		
BIR 2307	25.50	VATable Sales	1,265.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.81
Amount Due	1,278.22	VAT Zero Rated Sales	0.00
Add : VAT	109.50	VAT Amount	109.50
TOTAL AMOUNT DUE	1,387.72	TOTAL SALES	1,458.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3340/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANE,VICENTE
Meter Number : 405062GS6
Pole Number : 0350283
Billing Period : JULY 2018

Premise Address: 331 S EXPRESSWAY FORTUNATA CINCO
Billing Address: 331 S EXPRESSWAY FORTUNATA CINCO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/3340/0/10/07-27-2018/63 5268

Bill ID 599086555617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875176

59979000003

Date : 07-27-2018

BC20/132.0/3350/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997900000-3

Customer Information----------

Name : CINCO,FORTUNATA

Premise Address: #329 S. EXPRESSWAY OPP BIANO
Billing Address: #329 S. EXPRESSWAY OPP BIANO

TIN :

Metering Information----------

Meter No	:	338547GS6	Pole No	:	0350283
Serial No	:	47773980	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	64604
Period From	:	06-26-2018	Prev Rdg	:	64445
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		100.46
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		8.21
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		261.87
CURRENT BILL - JULY 2018		1,974.81
TOTAL AMOUNT DUE		4,053.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,772.00

Your monthly electricity consumption chart

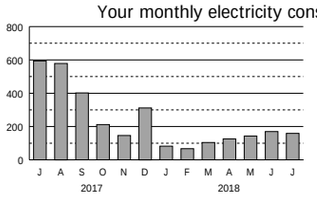

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.81		
Less : VAT	148.03		
Amount Net of VAT	1,826.78		
Less: BIR 2306	61.70		
BIR 2307	34.52	VATable Sales	1,712.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.84
Amount Due	1,730.56	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,878.59	TOTAL SALES	1,974.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3350/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,FORTUNATA
Meter Number : 338547GS6
Pole Number : 0350283
Billing Period : JULY 2018

Premise Address: #329 S. EXPRESSWAY OPP BIANO
Billing Address: #329 S. EXPRESSWAY OPP BIANO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656098154310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859846

65671100009

Date : 07-27-2018

BC20/132.0/3370/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567110000-9

Customer Information----------

Name : GABIANA,AURORA O

Premise Address: 329 N BACALSO AVE., LABANGON CEBU CITY
Billing Address: 329 N BACALSO AVE., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214014	Pole No	:	0350283
Serial No	:	85117963	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3687
Period From	:	06-26-2018	Prev Rdg	:	3370
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	520	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		27,035.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,885.90
Transmission Charge	0.7413/kWh	234.99
System Loss Charge	0.8851/kWh	280.58
Sub-Total		2,401.47
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.49
Surcharge	0.02 of 27,035.00	540.70
Sub-Total		658.08
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		132.74
Transmission		24.68
System Loss		20.74
Distribution		109.44
Others		71.81
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		592.66
CURRENT BILL - JULY 2018		4,564.24
TOTAL AMOUNT DUE		31,599.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,000.00

Your monthly electricity consumption chart

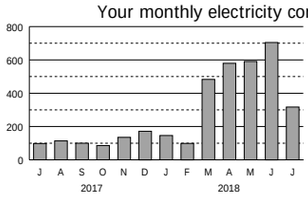

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,564.24		
Less : VAT	361.51		
Amount Net of VAT	4,202.73		
Less: BIR 2306	150.63		
BIR 2307	80.03	VATable Sales	3,971.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.15
Amount Due	3,972.07	VAT Zero Rated Sales	0.00
Add : VAT	361.51	VAT Amount	361.51
TOTAL AMOUNT DUE	4,333.58	TOTAL SALES	4,564.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3370/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIANA,AURORA O
Meter Number : MTR1214014
Pole Number : 0350283
Billing Period : JULY 2018

Premise Address: 329 N BACALSO AVE., LABANGON CEBU CITY
Billing Address: 329 N BACALSO AVE., LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439949844984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874051

43991100009

Date : 07-27-2018

BC20/132.0/9450/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399110000-9

Customer Information----------

Name : BARILI,MARGARITA TM C.

Premise Address: TRES DE ABRIL LABANGON CEBU CITY
Billing Address: TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	466821 GS6	Pole No	:	0338135
Serial No	:	78556194	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20943
Period From	:	06-26-2018	Prev Rdg	:	20335
No of Days	:	30	Diff Rdg	:	608
Avg kWh/day	:	20.27	Registered	:	608
Conn Load	:	150	Billed kWh	:	608

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,917.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,617.11
Transmission Charge	0.3987/kWh	242.41
System Loss Charge	0.9007/kWh	547.63
Sub-Total		4,407.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	171.64
Surcharge	0.02 of 7,917.50	158.35
Sub-Total		383.49
Government Charges		
Franchise Tax - Local		39.54
LFT Differential	0.0101/kWh	6.14
Value Added Tax		
Generation		254.61
Transmission		25.36
System Loss		39.49
Distribution		209.36
Others		30.90
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	155.83
Sub-Total		995.61
CURRENT BILL - JULY 2018		7,530.91
TOTAL AMOUNT DUE		15,448.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 7,833.00

Your monthly electricity consumption chart

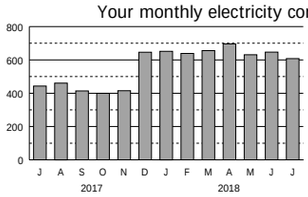

Avg Monthly Usage : 562.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,530.91		
Less : VAT	563.74		
Amount Net of VAT	6,967.17		
Less: BIR 2306	234.91		
BIR 2307	131.62	VATable Sales	6,535.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.87
Amount Due	6,600.64	VAT Zero Rated Sales	0.00
Add : VAT	563.74	VAT Amount	563.74
TOTAL AMOUNT DUE	7,164.38	TOTAL SALES	7,530.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/9450/0/21/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARILI,MARGARITA TM C.
Meter Number : 466821 GS6
Pole Number : 0338135
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL LABANGON CEBU CITY
Billing Address: TRES DE ABRIL LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/9450/0/21/07-27-2018/63 5271

Bill ID 299711887508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874900

29979000006

Date : 07-27-2018

BC20/132.0/16040/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997900000-6

Customer Information----------

Name : CALIGNER,ROQUE E

Premise Address: 492D TRES DE ABRIL
Billing Address: 492D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	165677WS6	Pole No	:	0350262
Serial No	:	48116620	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20852
Period From	:	06-26-2018	Prev Rdg	:	20656
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 5,345.00	106.90
Sub-Total		179.48
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		16.85
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		329.76
CURRENT BILL - JULY 2018		2,495.78
TOTAL AMOUNT DUE		5,227.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,613.00

Your monthly electricity consumption chart

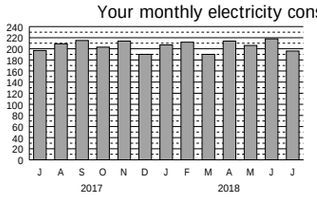

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.78		
Less : VAT	189.04		
Amount Net of VAT	2,306.74		
Less: BIR 2306	78.78		
BIR 2307	43.65	VATable Sales	2,166.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.72
Amount Due	2,184.31	VAT Zero Rated Sales	0.00
Add : VAT	189.04	VAT Amount	189.04
TOTAL AMOUNT DUE	2,373.35	TOTAL SALES	2,495.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/16040/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIGNER,ROQUE E

Meter Number : 165677WS6

Pole Number : 0350262

Billing Period : JULY 2018

Premise Address: 492D TRES DE ABRIL
Billing Address: 492D TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703678069451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858651

70382100009

Date : 07-27-2018

BC20/132.0/16201/0350255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038210000-9

Customer Information----------

Name : PADILLA,ABIGAIL A

Premise Address: 596-J TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 596-J TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168633	Pole No	:	0350255
Serial No	:	85008004	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2291
Period From	:	06-26-2018	Prev Rdg	:	2175
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,340.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.7413/kWh	85.99
System Loss Charge	0.8851/kWh	102.67
Sub-Total		878.77
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		99.77
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		48.57
Transmission		9.04
System Loss		7.58
Distribution		40.43
Others		9.23
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		199.17
CURRENT BILL - JULY 2018		1,514.62
TOTAL AMOUNT DUE		2,855.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 1,500.00

Your monthly electricity consumption chart

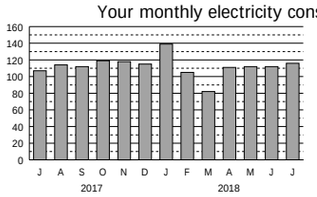

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.62		
Less : VAT	115.62		
Amount Net of VAT	1,399.00		
Less: BIR 2306	48.16		
BIR 2307	26.51	VATable Sales	1,315.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.55
Amount Due	1,324.33	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,439.95	TOTAL SALES	1,514.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/16201/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,ABIGAIL A

Meter Number : MTR1168633

Pole Number : 0350255

Billing Period : JULY 2018

Premise Address: 596-J TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 596-J TRES DE ABRIL ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016667649379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01692100009

BILLING STATEMENT

1015863406

Date : 07-27-2018

BC20/132.0/16256/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169210000-9

Customer Information----------
Name : LUAGE,MONINA A

Premise Address: SITIO ARCO ALLEY LABANGON CEBU CITY
Billing Address: SITIO ARCO ALLEY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134777	Pole No	:	0338261
Serial No	:	85025069	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1092
Period From	:	06-26-2018	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	436	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		397.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.7413/kWh	25.20
System Loss Charge	0.8851/kWh	30.09
Sub-Total		257.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 397.50	7.95
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		14.23
Transmission		2.64
System Loss		2.24
Distribution		12.27
Others		1.66
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		57.72
CURRENT BILL - JULY 2018		438.11
TOTAL AMOUNT DUE		835.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 425.00

Your monthly electricity consumption chart

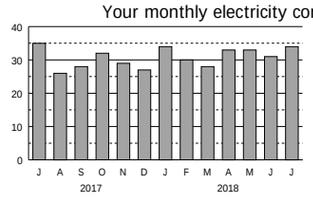

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.11		
Less : VAT	33.27		
Amount Net of VAT	404.84		
Less: BIR 2306	13.87		
BIR 2307	7.66	VATable Sales	380.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.45
Amount Due	383.31	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	416.58	TOTAL SALES	438.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/16256/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGE,MONINA A
Meter Number : MTR1134777
Pole Number : 0338261
Billing Period : JULY 2018

Premise Address: SITIO ARCO ALLEY LABANGON CEBU CITY
Billing Address: SITIO ARCO ALLEY LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 224110964918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866151

22482100009

Date : 07-27-2018

BC20/132.0/17901/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248210000-9

Customer Information----------

Name : PLAZA,GENEROSO M

Premise Address: TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	248086DS6	Pole No	:	0488780
Serial No	:	10926254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45309
Period From	:	06-26-2018	Prev Rdg	:	44945
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	990	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,489.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,165.51
Transmission Charge	0.7413/kWh	269.83
System Loss Charge	0.8851/kWh	322.18
Sub-Total		2,757.52
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.76
Surcharge	0.02 of 7,490.00	149.80
Sub-Total		284.59
Government Charges		
Franchise Tax - Local		30.66
Value Added Tax		
Generation		152.43
Transmission		28.35
System Loss		23.81
Distribution		125.58
Others		25.50
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		619.95
CURRENT BILL - JULY 2018		4,708.58
TOTAL AMOUNT DUE		12,198.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 9,400.00

Your monthly electricity consumption chart

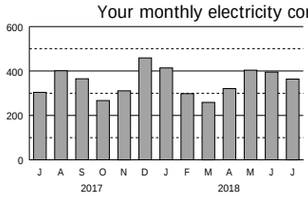

Avg Monthly Usage : 350.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,708.58		
Less : VAT	358.08		
Amount Net of VAT	4,350.50		
Less: BIR 2306	149.21		
BIR 2307	82.39	VATable Sales	4,088.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.87
Amount Due	4,118.90	VAT Zero Rated Sales	0.00
Add : VAT	358.08	VAT Amount	358.08
TOTAL AMOUNT DUE	4,476.98	TOTAL SALES	4,708.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/17901/0/10/07-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZA,GENEROSO M
Meter Number : 248086DS6
Pole Number : 0488780
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574799771927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866298

57405200007

Date : 07-27-2018

BC20/140.1/10/0378646/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740520000-7

Customer Information----------

Name : EVANGELISTA,MARY S

Premise Address: 968 V. RAMA EXT. GUADALUPE CEBU CITY
Billing Address: 968 V. RAMA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146673	Pole No	:	0378646
Serial No	:	133497060	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1746
Period From	:	06-26-2018	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	3812	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,190.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.7413/kWh	45.96
System Loss Charge	0.8851/kWh	54.88
Sub-Total		469.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		85.44
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		25.96
Transmission		4.84
System Loss		4.05
Distribution		21.89
Others		8.82
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		110.89
CURRENT BILL - JULY 2018		848.42
Debit Adjustments		102.35
TOTAL AMOUNT DUE		8,140.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,052.00

Your monthly electricity consumption chart

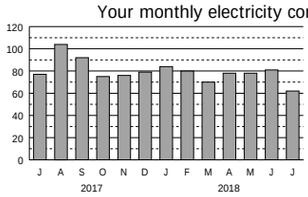

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.42		
Less : VAT	65.97		
Amount Net of VAT	782.45		
Less: BIR 2306	27.49		
BIR 2307	14.86	VATable Sales	737.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.92
Amount Due	740.10	VAT Zero Rated Sales	0.00
Add : VAT	65.97	VAT Amount	65.97
TOTAL AMOUNT DUE	806.07	TOTAL SALES	848.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/10/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVANGELISTA,MARY S
Meter Number : MTR1146673
Pole Number : 0378646
Billing Period : JULY 2018

Premise Address: 968 V. RAMA EXT. GUADALUPE CEBU CITY
Billing Address: 968 V. RAMA EXT. GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273546211146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27323200009

1015865356

Date : 07-27-2018

BC20/140.1/15/0378646/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732320000-9

Customer Information----------

Name : EVANGELISTA,MARY S

Premise Address: V RAMA AVENUE BANAWA 009465191 00012D
Billing Address: V RAMA AVENUE BANAWA 009465191 00012D

TIN :

Metering Information----------

Meter No	:	MTR1142722	Pole No	:	0378646
Serial No	:	40099342	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16901
Period From	:	06-26-2018	Prev Rdg	:	16622
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	113	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,659.83
Transmission Charge	0.3987/kWh	111.24
System Loss Charge	0.9007/kWh	251.30
Sub-Total		2,022.37
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.76
Surcharge	0.02 of 981.00	19.62
Sub-Total		122.94
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		116.84
Transmission		11.65
System Loss		18.10
Distribution		96.40
Others		7.95
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		452.12
CURRENT BILL - JULY 2018		3,400.73
TOTAL AMOUNT DUE		4,381.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,713.00

Your monthly electricity consumption chart

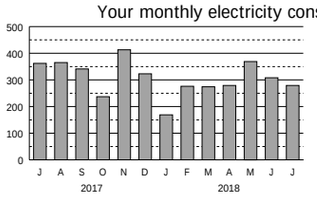

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.73		
Less : VAT	252.79		
Amount Net of VAT	3,147.94		
Less: BIR 2306	105.33		
BIR 2307	59.41	VATable Sales	2,948.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.33
Amount Due	2,983.20	VAT Zero Rated Sales	0.00
Add : VAT	252.79	VAT Amount	252.79
TOTAL AMOUNT DUE	3,235.99	TOTAL SALES	3,400.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/15/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVANGELISTA,MARY S

Meter Number : MTR1142722

Pole Number : 0378646

Billing Period : JULY 2018

Premise Address: V RAMA AVENUE BANAWA 009465191 00012D
Billing Address: V RAMA AVENUE BANAWA 009465191 00012D

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221398862129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865017

22178548503

Date : 07-27-2018

BC20/140.1/50/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217854850-3

Customer Information----------

Name : TORRES,SILVESTRA BIONG

Premise Address: 968-G V RAMA AVE. GUADALUPE
Billing Address: 968-G V RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	441974GS6	Pole No	:	0367990
Serial No	:	54647444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27200
Period From	:	06-26-2018	Prev Rdg	:	27082
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	1013	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		5.73
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.11
CURRENT BILL - JULY 2018		1,463.64
TOTAL AMOUNT DUE		2,857.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,500.00

Your monthly electricity consumption chart

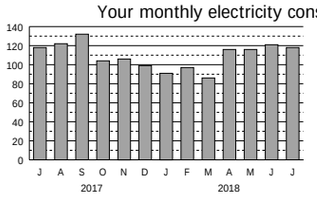

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.64		
Less : VAT	109.63		
Amount Net of VAT	1,354.01		
Less: BIR 2306	45.69		
BIR 2307	25.58	VATable Sales	1,269.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.48
Amount Due	1,282.74	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,392.37	TOTAL SALES	1,463.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/50/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,SILVESTRA BIONG
Meter Number : 441974GS6
Pole Number : 0367990
Billing Period : JULY 2018

Premise Address: 968-G V RAMA AVE. GUADALUPE
Billing Address: 968-G V RAMA AVE. GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 871188008806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87111562739

1015865313

Date : 07-27-2018

BC20/140.1/60/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711156273-9

Customer Information----------

Name : TORRES,SILVESTRA BIONG

Premise Address: 968-G V RAMA AVE GUADALUPE
Billing Address: 968-G V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	441993GS6	Pole No	:	0367990
Serial No	:	52519063	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	64854
Period From	:	06-26-2018	Prev Rdg	:	64608
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	472	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,458.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.3987/kWh	98.08
System Loss Charge	0.9007/kWh	221.57
Sub-Total		1,783.15
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 3,458.00	69.16
Sub-Total		160.26
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		103.01
Transmission		10.27
System Loss		15.99
Distribution		85.07
Others		13.28
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		405.40
CURRENT BILL - JULY 2018		3,057.69
TOTAL AMOUNT DUE		6,515.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 4,065.00

Your monthly electricity consumption chart

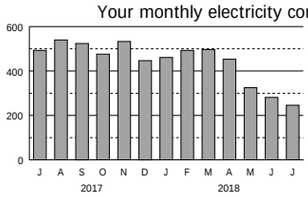

Avg Monthly Usage : 443.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.69		
Less : VAT	229.25		
Amount Net of VAT	2,828.44		
Less: BIR 2306	95.53		
BIR 2307	53.44	VATable Sales	2,652.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.15
Amount Due	2,679.47	VAT Zero Rated Sales	0.00
Add : VAT	229.25	VAT Amount	229.25
TOTAL AMOUNT DUE	2,908.72	TOTAL SALES	3,057.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/60/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,SILVESTRA BIONG

Meter Number : 441993GS6

Pole Number : 0367990

Billing Period : JULY 2018

Premise Address: 968-G V RAMA AVE GUADALUPE
Billing Address: 968-G V RAMA AVE GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799613638290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875996

79973200003

Date : 07-27-2018

BC20/140.1/70/0368002/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997320000-3

Customer Information----------

Name : GONZALES,RONILO

Premise Address: GUADALUPE C/O LILLIAH LOZADA
Billing Address: GUADALUPE C/O LILLIAH LOZADA

TIN :

Metering Information----------

Meter No	:	442431GS6	Pole No	:	0368002
Serial No	:	52518726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4526
Period From	:	06-26-2018	Prev Rdg	:	4168
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,061.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,129.81
Transmission Charge	0.3987/kWh	142.73
System Loss Charge	0.9007/kWh	322.45
Sub-Total		2,594.99
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.06
Surcharge	0.02 of 5,062.00	101.24
Sub-Total		233.80
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		149.92
Transmission		14.93
System Loss		23.24
Distribution		123.52
Others		19.40
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.76
Sub-Total		589.74
CURRENT BILL - JULY 2018		4,447.87
TOTAL AMOUNT DUE		9,509.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,500.00

Your monthly electricity consumption chart

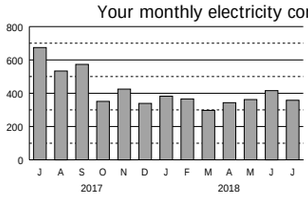

Avg Monthly Usage : 416.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,447.87		
Less : VAT	333.38		
Amount Net of VAT	4,114.49		
Less: BIR 2306	138.91		
BIR 2307	77.74	VATable Sales	3,858.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.36
Amount Due	3,897.84	VAT Zero Rated Sales	0.00
Add : VAT	333.38	VAT Amount	333.38
TOTAL AMOUNT DUE	4,231.22	TOTAL SALES	4,447.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/70/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,RONILO
Meter Number : 442431GS6
Pole Number : 0368002
Billing Period : JULY 2018

Premise Address: GUADALUPE C/O LILLIAH LOZADA
Billing Address: GUADALUPE C/O LILLIAH LOZADA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499775205495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875530

49973200006

Date : 07-27-2018

BC20/140.1/80/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997320000-6

Customer Information----------

Name : DINOY,ALEJANDRO

Premise Address: 968G V RAMA AVE
Billing Address: 968G V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442426GS6	Pole No	:	0367990
Serial No	:	54647319	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44658
Period From	:	06-26-2018	Prev Rdg	:	44236
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,469.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,510.56
Transmission Charge	0.3987/kWh	168.25
System Loss Charge	0.9007/kWh	380.10
Sub-Total		3,058.91
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.13
Surcharge	0.02 of 5,469.00	109.38
Sub-Total		265.65
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		176.74
Transmission		17.60
System Loss		27.37
Distribution		145.50
Others		21.67
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.16
Sub-Total		693.76
CURRENT BILL - JULY 2018		5,230.79
TOTAL AMOUNT DUE		10,699.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,725.00

Your monthly electricity consumption chart

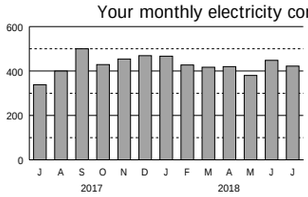

Avg Monthly Usage : 428.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,230.79		
Less : VAT	391.67		
Amount Net of VAT	4,839.12		
Less: BIR 2306	163.20		
BIR 2307	91.42	VATable Sales	4,537.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.09
Amount Due	4,584.50	VAT Zero Rated Sales	0.00
Add : VAT	391.67	VAT Amount	391.67
TOTAL AMOUNT DUE	4,976.17	TOTAL SALES	5,230.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/80/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,ALEJANDRO
Meter Number : 442426GS6
Pole Number : 0367990
Billing Period : JULY 2018

Premise Address: 968G V RAMA AVE
Billing Address: 968G V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599865203909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875144

59973200005

Date : 07-27-2018

BC20/140.1/90/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997320000-5

Customer Information----------

Name : DINOY,ALEJANDRO N

Premise Address: 968 V RAMA AVENUE
Billing Address: 968 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	441976GS6	Pole No	:	0367990
Serial No	:	53920668	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31970
Period From	:	06-26-2018	Prev Rdg	:	31936
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 13.84
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.55
CURRENT BILL - JULY 2018		232.23
TOTAL AMOUNT DUE		668.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,599.00

Your monthly electricity consumption chart

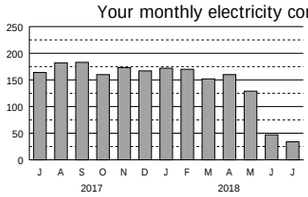

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.23		
Less : VAT	16.50		
Amount Net of VAT	215.73		
Less: BIR 2306	6.90		
BIR 2307	3.88	VATable Sales	192.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.05
Amount Due	204.95	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	221.45	TOTAL SALES	232.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/90/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,ALEJANDRO N
Meter Number : 441976GS6
Pole Number : 0367990
Billing Period : JULY 2018

Premise Address: 968 V RAMA AVENUE
Billing Address: 968 V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 504922792904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858481

50484200006

Date : 07-27-2018

BC20/140.1/100/0367983/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048420000-6

Customer Information----------

Name : DINOY,ALEJANDRO N TM

Premise Address: 968 V RAMA AVE
Billing Address: 968 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441923GS6	Pole No	:	0367983
Serial No	:	52499816	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22014
Period From	:	06-26-2018	Prev Rdg	:	21860
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	320	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,902.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.7413/kWh	114.16
System Loss Charge	0.8851/kWh	136.31
Sub-Total		1,166.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		95.06
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		64.48
Transmission		11.99
System Loss		10.07
Distribution		53.48
Others		7.73
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		259.40
CURRENT BILL - JULY 2018		1,966.75
TOTAL AMOUNT DUE		3,868.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,117.00

Your monthly electricity consumption chart

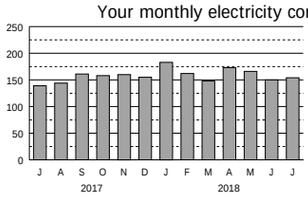

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.75		
Less : VAT	148.77		
Amount Net of VAT	1,817.98		
Less: BIR 2306	61.99		
BIR 2307	34.40	VATable Sales	1,707.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.63
Amount Due	1,721.59	VAT Zero Rated Sales	0.00
Add : VAT	148.77	VAT Amount	148.77
TOTAL AMOUNT DUE	1,870.36	TOTAL SALES	1,966.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/100/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,ALEJANDRO N TM

Meter Number : 441923GS6

Pole Number : 0367983

Billing Period : JULY 2018

Premise Address: 968 V RAMA AVE
Billing Address: 968 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623478012345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62393200001

BILLING STATEMENT

1015866730

Date : 07-27-2018

BC20/140.1/130/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239320000-1

Customer Information----------

Name : EUSTAQUIO,ROY K

Premise Address: V RAMA AVE #968
Billing Address: V RAMA AVE #968

TIN :

Metering Information----------

Meter No	:	441997GS6	Pole No	:	0367990
Serial No	:	57497386	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29479
Period From	:	06-26-2018	Prev Rdg	:	29414
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 104.01
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.71
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.28
CURRENT BILL - JULY 2018		651.43
TOTAL AMOUNT DUE		1,154.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 485.00

Your monthly electricity consumption chart

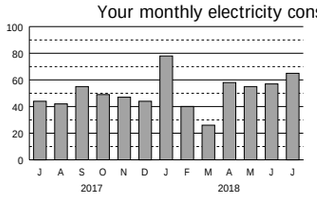

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.43		
Less : VAT	47.80		
Amount Net of VAT	603.63		
Less: BIR 2306	19.93		
BIR 2307	11.25	VATable Sales	558.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.48
Amount Due	572.45	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	620.25	TOTAL SALES	651.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/130/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EUSTAQUIO,ROY K
Meter Number : 441997GS6
Pole Number : 0367990
Billing Period : JULY 2018

Premise Address: V RAMA AVE #968
Billing Address: V RAMA AVE #968

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999181814003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874306

99973200001

Date : 07-27-2018

BC20/140.1/140/0367983/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997320000-1

Customer Information----------

Name : EUSTAQUIO,TRANQUILINO R

Premise Address: 968-L V RAMA AVE GUADALUPE
Billing Address: 968-L V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1036859	Pole No	:	0367983
Serial No	:	126818558	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35148
Period From	:	06-26-2018	Prev Rdg	:	32884
No of Days	:	30	Diff Rdg	:	2264
Avg kWh/day	:	75.47	Registered	:	2264
Conn Load	:	3200	Billed kWh	:	2264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49,620.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	13,468.99
Transmission Charge	0.3987/kWh	902.66
System Loss Charge	0.9007/kWh	2,039.18
Sub-Total		16,410.83
Distribution Charges		
Distribution Charge	1.7506/kWh	3,963.36
Supply Charge	0.4118/kWh	932.32
Metering Charge	0.6989/kWh	1,582.31
	5.00/month	5.00
Sub-Total		6,482.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	198.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.46
NPC/PSALM Adjustment	0.2823/kWh	639.13
Surcharge	0.02 of 26,509.00	530.18
Sub-Total		1,368.55
Government Charges		
Franchise Tax - Local		181.96
Value Added Tax		
Generation		948.09
Transmission		94.41
System Loss		146.99
Distribution		777.96
Others		109.37
NPC/PSALM Adjustment		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	353.41
Environmental Charge	0.0025/kWh	5.66
NPC Stranded Contract Costs	0.1938/kWh	438.76
NPC Stranded Debts	0.0265/kWh	60.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	580.26
Sub-Total		3,711.86
CURRENT BILL - JULY 2018		27,974.23
Debit Adjustments		462.22
Backbilling Adjustment		22,658.02
TOTAL AMOUNT DUE		100,714.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 50,556.47

Your monthly electricity consumption chart

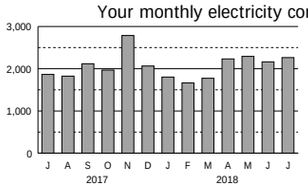

Avg Monthly Usage : 2,063.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,974.23		
Less : VAT	2,091.81		
Amount Net of VAT	25,882.42		
Less: BIR 2306	871.60		
BIR 2307	488.89	VATable Sales	24,262.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,620.05
Amount Due	24,521.93	VAT Zero Rated Sales	0.00
Add : VAT	2,091.81	VAT Amount	2,091.81
TOTAL AMOUNT DUE	26,613.74	TOTAL SALES	27,974.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/140/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EUSTAQUIO,TRANQUILINO R

Meter Number : MTR1036859

Pole Number : 0367983

Billing Period : JULY 2018

Premise Address: 968-L V RAMA AVE GUADALUPE
Billing Address: 968-L V RAMA AVE GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523388996908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865243

52393200002

Date : 07-27-2018

BC20/140.1/150/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239320000-2

Customer Information----------

Name : LUMAPAS,MANUEL

Premise Address: V RAMA AVE #968
Billing Address: V RAMA AVE #968

TIN :

Metering Information----------

Meter No	:	441975GS6	Pole No	:	0367990
Serial No	:	70850473	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	71762
Period From	:	06-26-2018	Prev Rdg	:	70914
No of Days	:	30	Diff Rdg	:	848
Avg kWh/day	:	28.27	Registered	:	848
Conn Load	:	150	Billed kWh	:	848

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,882.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,044.92
Transmission Charge	0.3987/kWh	338.10
System Loss Charge	0.9007/kWh	763.79
Sub-Total		6,146.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	74.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	239.39
Surcharge	0.02 of 33,883.00	677.66
Sub-Total		991.67
Government Charges		
Franchise Tax - Local		71.77
Value Added Tax		
Generation		355.12
Transmission		35.37
System Loss		55.04
Distribution		291.77
Others		98.89
NPC/PSALM Adjustment		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
NPC Stranded Debts	0.0265/kWh	22.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	217.34
Sub-Total		1,452.21
CURRENT BILL - JULY 2018		11,022.08
TOTAL AMOUNT DUE		33,905.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 11,000.00

Your monthly electricity consumption chart

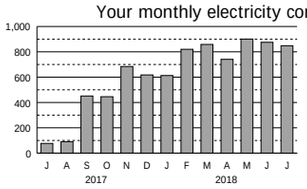

Avg Monthly Usage : 617.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,022.08		
Less : VAT	841.80		
Amount Net of VAT	10,180.28		
Less: BIR 2306	350.75		
BIR 2307	192.83	VATable Sales	9,569.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.41
Amount Due	9,636.70	VAT Zero Rated Sales	0.00
Add : VAT	841.80	VAT Amount	841.80
TOTAL AMOUNT DUE	10,478.50	TOTAL SALES	11,022.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/150/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,MANUEL
Meter Number : 441975GS6
Pole Number : 0367990
Billing Period : JULY 2018

Premise Address: V RAMA AVE #968
Billing Address: V RAMA AVE #968

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 899864917778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875320

89973200002

Date : 07-27-2018

BC20/140.1/160/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997320000-2

Customer Information----------

Name : ENGRACIA,CONSOLACION

Premise Address: CALAMBA C&O T R EUSTA
Billing Address: CALAMBA C&O T R EUSTA

TIN :

Metering Information----------

Meter No	:	441996GS6	Pole No	:	0367990
Serial No	:	54435028	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	75553
Period From	:	06-26-2018	Prev Rdg	:	75144
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,128.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,433.22
Transmission Charge	0.3987/kWh	163.07
System Loss Charge	0.9007/kWh	368.39
Sub-Total		2,964.68
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	115.46
Surcharge	0.02 of 7,128.50	142.57
Sub-Total		294.02
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		171.27
Transmission		17.06
System Loss		26.56
Distribution		141.03
Others		25.42
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.83
Sub-Total		677.10
CURRENT BILL - JULY 2018		5,111.08
TOTAL AMOUNT DUE		12,239.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 7,124.37

Your monthly electricity consumption chart

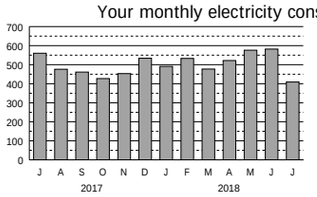

Avg Monthly Usage : 500.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,111.08		
Less : VAT	384.05		
Amount Net of VAT	4,727.03		
Less: BIR 2306	160.02		
BIR 2307	89.34	VATable Sales	4,433.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.05
Amount Due	4,477.67	VAT Zero Rated Sales	0.00
Add : VAT	384.05	VAT Amount	384.05
TOTAL AMOUNT DUE	4,861.72	TOTAL SALES	5,111.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/160/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGRACIA,CONSOLACION
Meter Number : 441996GS6
Pole Number : 0367990
Billing Period : JULY 2018

Premise Address: CALAMBA C&O T R EUSTA
Billing Address: CALAMBA C&O T R EUSTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235359785787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870391

23504200009

Date : 07-27-2018

BC20/140.1/200/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350420000-9

Customer Information----------

Name : FLORIDO,MARIANO JR A

Premise Address: 968-J V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968-J V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	442427GS6	Pole No	:	1343954
Serial No	:	57703570	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30096
Period From	:	06-26-2018	Prev Rdg	:	30040
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	1670	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 13.14
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.23
CURRENT BILL - JULY 2018		501.23
TOTAL AMOUNT DUE		1,020.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 620.00

Your monthly electricity consumption chart

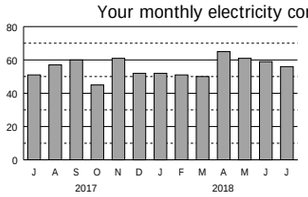

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.23		
Less : VAT	36.47		
Amount Net of VAT	464.76		
Less: BIR 2306	15.19		
BIR 2307	8.58	VATable Sales	426.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.76
Amount Due	440.99	VAT Zero Rated Sales	0.00
Add : VAT	36.47	VAT Amount	36.47
TOTAL AMOUNT DUE	477.46	TOTAL SALES	501.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/200/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORIDO,MARIANO JR A

Meter Number : 442427GS6

Pole Number : 1343954

Billing Period : JULY 2018

Premise Address: 968-J V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968-J V RAMA AVE GUADALUPE CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010191698932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01083200004

BILLING STATEMENT

1015861139

Date : 07-27-2018

BC20/140.1/240/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108320000-4

Customer Information----------
Name : PESTANO,NAZARIA S

Premise Address: COR VELEZ V RAMA
Billing Address: COR VELEZ V RAMA

TIN :

Metering Information----------

Meter No	:	441924GS6	Pole No	:	0367934
Serial No	:	84439867	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25014
Period From	:	06-26-2018	Prev Rdg	:	24914
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		1.37
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.58
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.69
CURRENT BILL - JULY 2018		1,176.05
TOTAL AMOUNT DUE		2,372.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,380.00

Your monthly electricity consumption chart

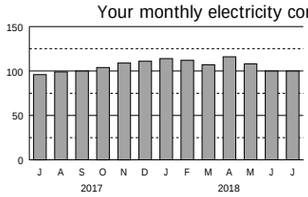

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.05		
Less : VAT	87.54		
Amount Net of VAT	1,088.51		
Less: BIR 2306	36.51		
BIR 2307	20.50	VATable Sales	1,017.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.15
Amount Due	1,031.50	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,119.04	TOTAL SALES	1,176.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/240/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,NAZARIA S
Meter Number : 441924GS6
Pole Number : 0367934
Billing Period : JULY 2018

Premise Address: COR VELEZ V RAMA
Billing Address: COR VELEZ V RAMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/240/0/10/07-27-2018/67 5289

Bill ID 978152108459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867025

97853200000

Date : 07-27-2018

BC20/140.1/260/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785320000-0

Customer Information----------

Name : LAURON,FELIX TM E

Premise Address: 968-D V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968-D V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133499	Pole No	:	0367934
Serial No	:	40076496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1284
Period From	:	06-26-2018	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,019.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.7413/kWh	50.41
System Loss Charge	0.8851/kWh	60.19
Sub-Total		515.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.49
Transmission		5.30
System Loss		4.44
Distribution		23.95
Others		3.85
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		115.38
CURRENT BILL - JULY 2018		875.66
TOTAL AMOUNT DUE		1,894.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,223.00

Your monthly electricity consumption chart

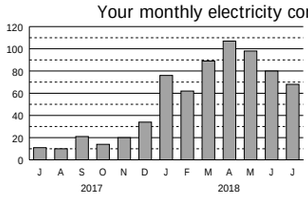

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.66		
Less : VAT	66.48		
Amount Net of VAT	809.18		
Less: BIR 2306	27.70		
BIR 2307	15.32	VATable Sales	760.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	766.16	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	832.64	TOTAL SALES	875.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/260/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,FELIX TM E

Meter Number : MTR1133499

Pole Number : 0367934

Billing Period : JULY 2018

Premise Address: 968-D V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968-D V RAMA AVE GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/260/0/10/07-27-2018/67 5290

Bill ID 869040998440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864242

86979169538

Date : 07-27-2018

BC20/140.1/300/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697916953-8

Customer Information----------
Name : CAPAROSO,ESPERANZA BANEZ M1
Premise Address: #968-D V. RAMA AVE. GUADALUPE
Billing Address: #968-D V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093985	Pole No	:	0367934
Serial No	:	129127629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10861
Period From	:	06-26-2018	Prev Rdg	:	10556
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	870	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,169.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,814.51
Transmission Charge	0.3987/kWh	121.60
System Loss Charge	0.9007/kWh	274.71
Sub-Total		2,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.10
Surcharge	0.02 of 4,169.50	83.39
Sub-Total		196.33
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		127.73
Transmission		12.72
System Loss		19.80
Distribution		105.32
Others		16.18
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		502.14
CURRENT BILL - JULY 2018		3,786.98
TOTAL AMOUNT DUE		7,956.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,375.00

Your monthly electricity consumption chart

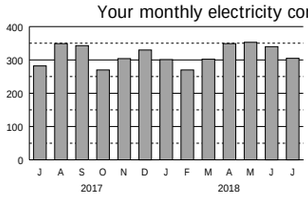

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.98		
Less : VAT	283.77		
Amount Net of VAT	3,503.21		
Less: BIR 2306	118.24		
BIR 2307	66.19	VATable Sales	3,284.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.37
Amount Due	3,318.78	VAT Zero Rated Sales	0.00
Add : VAT	283.77	VAT Amount	283.77
TOTAL AMOUNT DUE	3,602.55	TOTAL SALES	3,786.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/300/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPAROSO,ESPERANZA BANEZ M1
Meter Number : MTR1093985
Pole Number : 0367934
Billing Period : JULY 2018

Premise Address: #968-D V. RAMA AVE. GUADALUPE
Billing Address: #968-D V. RAMA AVE. GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/300/0/10/07-27-2018/67 5291

Bill ID 600432389637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857300

60083200000

Date : 07-27-2018

BC20/140.1/330/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008320000-0

Customer Information----------

Name : JAPON,TEODORO

Premise Address: INF 968B V RAMA AVE

Billing Address: INF 968B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442436GS6	Pole No	:	0367934
Serial No	:	56310588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29049
Period From	:	06-26-2018	Prev Rdg	:	28839
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,249.33
Transmission Charge	0.3987/kWh	83.73
System Loss Charge	0.9007/kWh	189.15
Sub-Total		1,522.21
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.28
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		141.90
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		87.94
Transmission		8.76
System Loss		13.65
Distribution		72.71
Others		11.96
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		346.83
CURRENT BILL - JULY 2018		2,616.82
TOTAL AMOUNT DUE		5,823.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,148.00

Your monthly electricity consumption chart

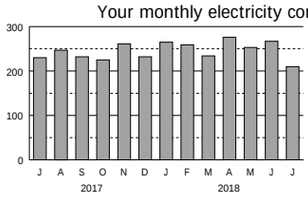

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.82		
Less : VAT	196.41		
Amount Net of VAT	2,420.41		
Less: BIR 2306	81.84		
BIR 2307	45.74	VATable Sales	2,269.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.42
Amount Due	2,292.83	VAT Zero Rated Sales	0.00
Add : VAT	196.41	VAT Amount	196.41
TOTAL AMOUNT DUE	2,489.24	TOTAL SALES	2,616.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/330/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAPON,TEODORO

Meter Number : 442436GS6

Pole Number : 0367934

Billing Period : JULY 2018

Premise Address: INF 968B V RAMA AVE

Billing Address: INF 968B V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110731927734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11083200003

BILLING STATEMENT

1015860971

Date : 07-27-2018

BC20/140.1/390/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108320000-3

Customer Information----------

Name : MANTOS,BENEDICTO

Premise Address: 968B V RAMA GUADALUPE
Billing Address: 968B V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	555087 GS6	Pole No	:	0367934
Serial No	:	25678605	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	83066
Period From	:	06-26-2018	Prev Rdg	:	82128
No of Days	:	30	Diff Rdg	:	938
Avg kWh/day	:	31.27	Registered	:	938
Conn Load	:	0	Billed kWh	:	938

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,719.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,580.35
Transmission Charge	0.3987/kWh	373.98
System Loss Charge	0.9007/kWh	844.86
Sub-Total		6,799.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	82.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	264.80
Surcharge	0.02 of 11,719.50	234.39
Sub-Total		581.74
Government Charges		
Franchise Tax - Local		75.52
Value Added Tax		
Generation		392.81
Transmission		39.11
System Loss		60.90
Distribution		322.67
Others		47.10
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
NPC Stranded Debts	0.0265/kWh	24.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	240.41
Sub-Total		1,540.14
CURRENT BILL - JULY 2018		11,609.97
TOTAL AMOUNT DUE		23,329.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 14,461.00

Your monthly electricity consumption chart

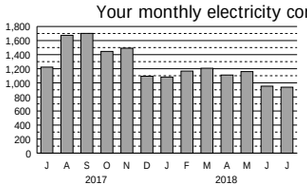

Avg Monthly Usage : 1,249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,609.97		
Less : VAT	868.80		
Amount Net of VAT	10,741.17		
Less: BIR 2306	362.00		
BIR 2307	202.91	VATable Sales	10,069.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	671.34
Amount Due	10,176.26	VAT Zero Rated Sales	0.00
Add : VAT	868.80	VAT Amount	868.80
TOTAL AMOUNT DUE	11,045.06	TOTAL SALES	11,609.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/390/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTOS,BENEDICTO

Meter Number : 555087 GS6

Pole Number : 0367934

Billing Period : JULY 2018

Premise Address: 968B V RAMA GUADALUPE
Billing Address: 968B V RAMA GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445124401916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875575

44504200005

Date : 07-27-2018

BC20/140.1/425/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450420000-5

Customer Information----------

Name : VERGANA,ANDREA R

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	442428GS6	Pole No	:	0367934
Serial No	:	59188044	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13332
Period From	:	06-26-2018	Prev Rdg	:	13218
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		5.61
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		187.60
CURRENT BILL - JULY 2018		1,414.88
TOTAL AMOUNT DUE		2,791.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,430.00

Your monthly electricity consumption chart

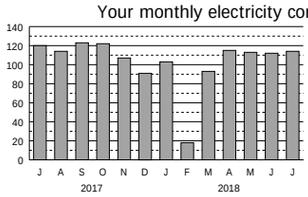

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.88		
Less : VAT	105.99		
Amount Net of VAT	1,308.89		
Less: BIR 2306	44.16		
BIR 2307	24.73	VATable Sales	1,227.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.61
Amount Due	1,240.00	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,345.99	TOTAL SALES	1,414.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/425/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGANA,ANDREA R

Meter Number : 442428GS6

Pole Number : 0367934

Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158858319392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860047

15887247607

Date : 07-27-2018

BC20/140.1/430/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588724760-7

Customer Information----------

Name : HUBAHIB,MELITA GACOSTA

Premise Address: 1020-A V.RAMA GUADALUPE, CEBU CITY
Billing Address: 1020-A V.RAMA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465324 GS6	Pole No	:	0367913
Serial No	:	65554002	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11421
Period From	:	06-26-2018	Prev Rdg	:	11204
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	222	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 10,833.00	216.66
Sub-Total		297.01
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		30.54
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		377.66
CURRENT BILL - JULY 2018		2,873.52
TOTAL AMOUNT DUE		5,854.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 7,852.00

Your monthly electricity consumption chart

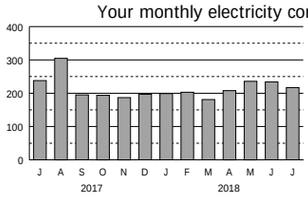

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.52		
Less : VAT	221.10		
Amount Net of VAT	2,652.42		
Less: BIR 2306	92.13		
BIR 2307	50.29	VATable Sales	2,495.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.56
Amount Due	2,510.00	VAT Zero Rated Sales	0.00
Add : VAT	221.10	VAT Amount	221.10
TOTAL AMOUNT DUE	2,731.10	TOTAL SALES	2,873.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/430/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUBAHIB,MELITA GACOSTA

Meter Number : 465324 GS6

Pole Number : 0367913

Billing Period : JULY 2018

Premise Address: 1020-A V.RAMA GUADALUPE, CEBU CITY
Billing Address: 1020-A V.RAMA GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/430/0/10/07-27-2018/67 5295

Bill ID 447198024208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44743200006

BILLING STATEMENT

1015875815

Date : 07-27-2018

BC20/140.1/450/0369750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474320000-6

Customer Information----------
Name : MARTORILLAS,ESTELITA B

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1702524	Pole No	:	0369750
Serial No	:	85157036	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	178
Period From	:	06-26-2018	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	59.49
Transmission Charge	0.3987/kWh	3.99
System Loss Charge	0.9007/kWh	9.01
Sub-Total		72.49
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.11	- 101.11
NPC/PSALM Adjustment	0.2823/kWh	2.82
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.19
Transmission		0.42
System Loss		0.63
Distribution		4.03
Others		- 8.48
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		7.29
CURRENT BILL - JULY 2018		16.63
TOTAL AMOUNT DUE		92.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 140.00

Your monthly electricity consumption chart

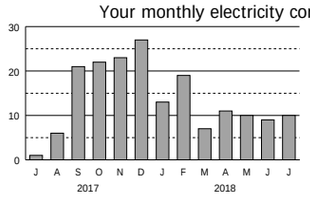

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.63		
Less : VAT	0.86		
Amount Net of VAT	15.77		
Less: BIR 2306	0.35		
BIR 2307	0.19	VATable Sales	9.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.43
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.09	TOTAL SALES	16.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/450/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTORILLAS,ESTELITA B
Meter Number : BSG1702524
Pole Number : 0369750
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704208186480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858944

70452200002

Date : 07-27-2018

BC20/140.1/470/0555035/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045220000-2

Customer Information----------

Name : VICTORIA,ORLAN DELA CASTILLO

Premise Address: 1020 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1020 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043068	Pole No	:	0555035
Serial No	:	125286786	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	886
Period From	:	06-26-2018	Prev Rdg	:	855
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	746	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.31
CURRENT BILL - JULY 2018		198.59
TOTAL AMOUNT DUE		401.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 576.00

Your monthly electricity consumption chart

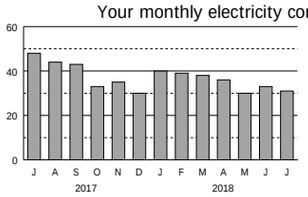

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.59		
Less : VAT	14.39		
Amount Net of VAT	184.20		
Less: BIR 2306	6.00		
BIR 2307	3.29	VATable Sales	163.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.92
Amount Due	174.91	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	189.30	TOTAL SALES	198.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/470/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTORIA,ORLAN DELA CASTILLO

Meter Number : MTR1043068

Pole Number : 0555035

Billing Period : JULY 2018

Premise Address: 1020 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1020 V. RAMA AVE. GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326430427843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866447

32644200001

Date : 07-27-2018

BC20/140.1/480/0841966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264420000-1

Customer Information----------

Name : PANIMDIM,JUANITA R TM

Premise Address: 1020 V RAMA AVE GUADALUP

Billing Address: 1020 V RAMA AVE GUADALUP

TIN :

Metering Information----------

Meter No	:	260230GS6	Pole No	:	0841966
Serial No	:	48837669	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18360
Period From	:	06-26-2018	Prev Rdg	:	18279
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		- 31.00
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 2.96
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.95
CURRENT BILL - JULY 2018		918.86
TOTAL AMOUNT DUE		2,344.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,555.00

Your monthly electricity consumption chart

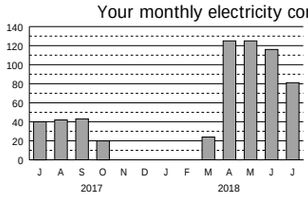

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.86		
Less : VAT	68.54		
Amount Net of VAT	850.32		
Less: BIR 2306	28.56		
BIR 2307	15.98	VATable Sales	792.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.41
Amount Due	805.78	VAT Zero Rated Sales	0.00
Add : VAT	68.54	VAT Amount	68.54
TOTAL AMOUNT DUE	874.32	TOTAL SALES	918.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/480/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIMDIM,JUANITA R TM

Meter Number : 260230GS6

Pole Number : 0841966

Billing Period : JULY 2018

Premise Address: 1020 V RAMA AVE GUADALUP
Billing Address: 1020 V RAMA AVE GUADALUP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/480/0/10/07-27-2018/67 5298

Bill ID 710046244880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861100

71083200007

Date : 07-27-2018

BC20/140.1/490/0841966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108320000-7

Customer Information----------

Name : PANOGALON,ARCILLA D

Premise Address: 1004 V RAMA AVE COR GUADALUPE STORE OPP SUZARA

Billing Address: 1004 V RAMA AVE COR GUADALUPE STORE OPP SUZARA

TIN :

Metering Information----------

Meter No	:	255905GS6	Pole No	:	0841966
Serial No	:	40889433	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9645
Period From	:	06-26-2018	Prev Rdg	:	9522
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	50	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		109.52
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		10.20
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		206.78
CURRENT BILL - JULY 2018		1,564.81
TOTAL AMOUNT DUE		3,186.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 1,577.00

Your monthly electricity consumption chart

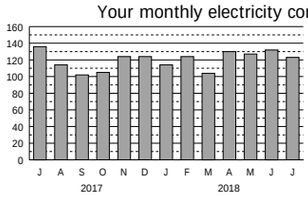

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.81		
Less : VAT	118.46		
Amount Net of VAT	1,446.35		
Less: BIR 2306	49.38		
BIR 2307	27.36	VATable Sales	1,358.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.32
Amount Due	1,369.61	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,488.07	TOTAL SALES	1,564.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/490/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANOGALON,ARCILLA D

Meter Number : 255905GS6

Pole Number : 0841966

Billing Period : JULY 2018

Premise Address: 1004 V RAMA AVE COR GUADALUPE STORE OPP SUZARA

Billing Address: 1004 V RAMA AVE COR GUADALUPE STORE OPP SUZARA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248473566707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24825200009

1015874674

Date : 07-27-2018

BC20/140.1/510/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482520000-9

Customer Information----------

Name : GACOSTA,EMILIANO M

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	272266GS6	Pole No	:	0367913
Serial No	:	41915431	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11070
Period From	:	06-26-2018	Prev Rdg	:	11003
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	135	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		- 87.72
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 7.64
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.62
CURRENT BILL - JULY 2018		693.27
TOTAL AMOUNT DUE		2,185.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 700.00

Your monthly electricity consumption chart

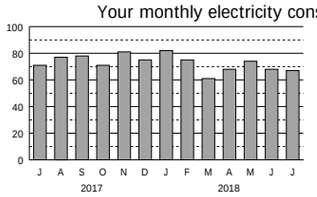

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.27		
Less : VAT	51.61		
Amount Net of VAT	641.66		
Less: BIR 2306	21.51		
BIR 2307	11.98	VATable Sales	594.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.01
Amount Due	608.17	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	659.78	TOTAL SALES	693.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/510/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACOSTA,EMILIANO M

Meter Number : 272266GS6

Pole Number : 0367913

Billing Period : JULY 2018

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310816804373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31083200001

1015860688

Date : 07-27-2018

BC20/140.1/530/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108320000-1

Customer Information----------

Name : CARVELLIDA,SULPICIO

Premise Address: 1004 V RAMA AVE
Billing Address: 1004 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439528GS6	Pole No	:	0367920
Serial No	:	52915744	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38708
Period From	:	06-26-2018	Prev Rdg	:	38558
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		98.70
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		8.22
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		247.57
CURRENT BILL - JULY 2018		1,867.77
TOTAL AMOUNT DUE		4,025.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,260.00

Your monthly electricity consumption chart

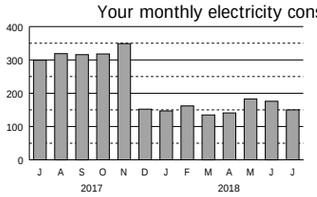

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.77		
Less : VAT	140.11		
Amount Net of VAT	1,727.66		
Less: BIR 2306	58.37		
BIR 2307	32.65	VATable Sales	1,620.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.46
Amount Due	1,636.64	VAT Zero Rated Sales	0.00
Add : VAT	140.11	VAT Amount	140.11
TOTAL AMOUNT DUE	1,776.75	TOTAL SALES	1,867.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/530/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARVELLIDA,SULPICIO
Meter Number : 439528GS6
Pole Number : 0367920
Billing Period : JULY 2018

Premise Address: 1004 V RAMA AVE
Billing Address: 1004 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510519165438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51083200009

1015860604
Date : 07-27-2018
BC20/140.1/550/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108320000-9

Customer Information----------
Name : FERRAREN,SIMEON
Premise Address: 1004 CALAMBA ST
Billing Address: 1004 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1012153	Pole No	:	0367920
Serial No	:	83348557	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4780
Period From	:	06-26-2018	Prev Rdg	:	4638
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.3987/kWh	56.62
System Loss Charge	0.9007/kWh	127.90
Sub-Total		1,029.31
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		78.24
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		59.46
Transmission		5.92
System Loss		9.22
Distribution		49.36
Others		5.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		232.42
CURRENT BILL - JULY 2018		1,751.28
TOTAL AMOUNT DUE		3,033.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 927.00

Your monthly electricity consumption chart

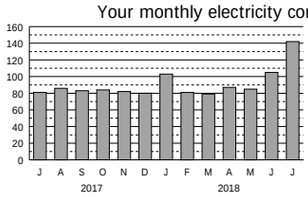

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.28		
Less : VAT	130.84		
Amount Net of VAT	1,620.44		
Less: BIR 2306	54.52		
BIR 2307	30.61	VATable Sales	1,518.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.58
Amount Due	1,535.31	VAT Zero Rated Sales	0.00
Add : VAT	130.84	VAT Amount	130.84
TOTAL AMOUNT DUE	1,666.15	TOTAL SALES	1,751.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/550/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRAREN,SIMEON
Meter Number : MTR1012153
Pole Number : 0367920
Billing Period : JULY 2018

Premise Address: 1004 CALAMBA ST
Billing Address: 1004 CALAMBA ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815375976876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81593200009

BILLING STATEMENT

1015862773

Date : 07-27-2018

BC20/140.1/560/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159320000-9

Customer Information----------

Name : FRANCISCO,LORNA C

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	309535GS6	Pole No	:	0367920
Serial No	:	46206726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33386
Period From	:	06-26-2018	Prev Rdg	:	33206
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	120	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 3,234.50	64.69
Sub-Total		131.34
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		11.42
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		298.59
CURRENT BILL - JULY 2018		2,254.72
TOTAL AMOUNT DUE		5,489.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,900.00

Your monthly electricity consumption chart

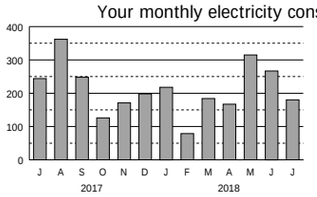

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.72		
Less : VAT	169.59		
Amount Net of VAT	2,085.13		
Less: BIR 2306	70.68		
BIR 2307	39.42	VATable Sales	1,956.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.00
Amount Due	1,975.03	VAT Zero Rated Sales	0.00
Add : VAT	169.59	VAT Amount	169.59
TOTAL AMOUNT DUE	2,144.62	TOTAL SALES	2,254.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/560/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,LORNA C
Meter Number : 309535GS6
Pole Number : 0367920
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151572625171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857330

15165200005

Date : 07-27-2018

BC20/140.1/590/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516520000-5

Customer Information----------

Name : SUZARA,MARGARITA C TM

Premise Address: 968 V RAMA AVE
Billing Address: 968 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1017401	Pole No	:	0367920
Serial No	:	121752629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47429
Period From	:	06-26-2018	Prev Rdg	:	46334
No of Days	:	30	Diff Rdg	:	1095
Avg kWh/day	:	36.50	Registered	:	1095
Conn Load	:	145	Billed kWh	:	1095

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,399.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,514.37
Transmission Charge	0.3987/kWh	436.58
System Loss Charge	0.9007/kWh	986.27
Sub-Total		7,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,916.91
Supply Charge	0.4118/kWh	450.92
Metering Charge	0.6989/kWh	765.30
	5.00/month	5.00
Sub-Total		3,138.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	96.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	309.12
Surcharge	0.02 of 14,399.50	287.99
Sub-Total		693.47
Government Charges		
Franchise Tax - Local		88.26
Value Added Tax		
Generation		458.55
Transmission		45.67
System Loss		71.10
Distribution		376.58
Others		56.71
NPC/PSALM Adjustment		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	170.93
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.21
NPC Stranded Debts	0.0265/kWh	29.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	280.65
Sub-Total		1,799.67
CURRENT BILL - JULY 2018		13,568.49
TOTAL AMOUNT DUE		27,968.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 8,656.00

Your monthly electricity consumption chart

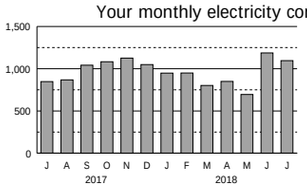

Avg Monthly Usage : 964.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,568.49		
Less : VAT	1,015.86		
Amount Net of VAT	12,552.63		
Less: BIR 2306	423.27		
BIR 2307	237.14	VATable Sales	11,768.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	783.81
Amount Due	11,892.22	VAT Zero Rated Sales	0.00
Add : VAT	1,015.86	VAT Amount	1,015.86
TOTAL AMOUNT DUE	12,908.08	TOTAL SALES	13,568.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/590/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUZARA,MARGARITA C TM
Meter Number : MTR1017401
Pole Number : 0367920
Billing Period : JULY 2018

Premise Address: 968 V RAMA AVE
Billing Address: 968 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264449293506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862388

26434899428

Date : 07-27-2018

BC20/140.1/600/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643489942-8

Customer Information----------

Name : SUZARA,EVELYN MILAN

Premise Address: V. RAMA EXT. GUADALUPE, CEBU CITY
Billing Address: V. RAMA EXT. GUADALUPE, CEBU CITY

TIN : 123-395-054-000

Metering Information----------

Meter No	:	MTR1192163	Pole No	:	0367920
Serial No	:	40138140	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	250
Period From	:	06-26-2018	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 71.39
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.22
CURRENT BILL - JULY 2018		898.95
TOTAL AMOUNT DUE		1,549.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 404.00

Your monthly electricity consumption chart

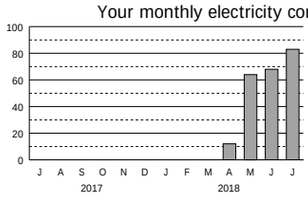

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.95		
Less : VAT	67.70		
Amount Net of VAT	831.25		
Less: BIR 2306	28.22		
BIR 2307	15.57	VATable Sales	772.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.52
Amount Due	787.46	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	855.16	TOTAL SALES	898.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/600/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUZARA,EVELYN MILAN

Meter Number : MTR1192163

Pole Number : 0367920

Billing Period : JULY 2018

Premise Address: V. RAMA EXT. GUADALUPE, CEBU CITY
Billing Address: V. RAMA EXT. GUADALUPE, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810393594825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861015

81083200006

Date : 07-27-2018

BC20/140.1/700/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108320000-6

Customer Information----------

Name : OCAMPO,DOMINADOR

Premise Address: 1048 CALAMBA ST
Billing Address: 1048 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	439062GS6	Pole No	:	0336634
Serial No	:	96164470	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24189
Period From	:	06-26-2018	Prev Rdg	:	24089
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 3.95
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 1.22
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.01
CURRENT BILL - JULY 2018		1,170.05
TOTAL AMOUNT DUE		2,101.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 1,940.00

Your monthly electricity consumption chart

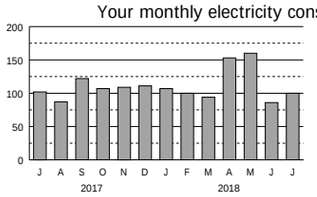

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.05		
Less : VAT	86.90		
Amount Net of VAT	1,083.15		
Less: BIR 2306	36.24		
BIR 2307	20.39	VATable Sales	1,012.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.11
Amount Due	1,026.52	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,113.42	TOTAL SALES	1,170.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/700/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,DOMINADOR
Meter Number : 439062GS6
Pole Number : 0336634
Billing Period : JULY 2018

Premise Address: 1048 CALAMBA ST
Billing Address: 1048 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865698754617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863052

86504200006

Date : 07-27-2018

BC20/140.1/710/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650420000-6

Customer Information----------
Name : OCAMPO,JANE S

Premise Address: 968 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133522	Pole No	:	0336634
Serial No	:	40079133	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1703
Period From	:	06-26-2018	Prev Rdg	:	1671
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	680	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		459.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.7413/kWh	23.72
System Loss Charge	0.8851/kWh	28.32
Sub-Total		242.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 459.50	9.19
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		13.41
Transmission		2.49
System Loss		2.08
Distribution		11.59
Others		1.77
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		54.57
CURRENT BILL - JULY 2018		414.58
TOTAL AMOUNT DUE		874.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 450.73

Your monthly electricity consumption chart

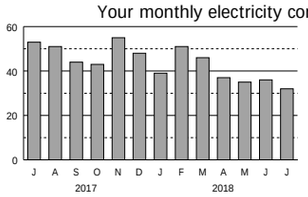

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.58		
Less : VAT	31.55		
Amount Net of VAT	383.03		
Less: BIR 2306	13.16		
BIR 2307	7.25	VATable Sales	360.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.02
Amount Due	362.62	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	394.17	TOTAL SALES	414.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/710/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JANE S
Meter Number : MTR1133522
Pole Number : 0336634
Billing Period : JULY 2018

Premise Address: 968 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968 V RAMA AVE GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420599321132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865634

42083200008

Date : 07-27-2018

BC20/140.1/730/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208320000-8

Customer Information----------

Name : GOMO,MELANIO V

Premise Address: 976 V. RAMA AVE. C/O EVANGELINE S. GOMO
Billing Address: 976 V. RAMA AVE. C/O EVANGELINE S. GOMO

TIN :

Metering Information----------

Meter No	:	176075DS6	Pole No	:	0367941
Serial No	:	13782207	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	87063
Period From	:	06-26-2018	Prev Rdg	:	86876
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		117.06
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		9.52
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		307.69
CURRENT BILL - JULY 2018		2,320.30
TOTAL AMOUNT DUE		4,710.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,500.00

Your monthly electricity consumption chart

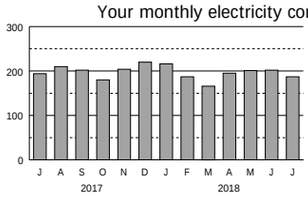

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.30		
Less : VAT	173.81		
Amount Net of VAT	2,146.49		
Less: BIR 2306	72.43		
BIR 2307	40.55	VATable Sales	2,012.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.88
Amount Due	2,033.51	VAT Zero Rated Sales	0.00
Add : VAT	173.81	VAT Amount	173.81
TOTAL AMOUNT DUE	2,207.32	TOTAL SALES	2,320.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/730/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMO,MELANIO V
Meter Number : 176075DS6
Pole Number : 0367941
Billing Period : JULY 2018

Premise Address: 976 V. RAMA AVE. C/O EVANGELINE S. GOMO
Billing Address: 976 V. RAMA AVE. C/O EVANGELINE S. GOMO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/730/0/10/07-27-2018/67 5308

Bill ID 120482306310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12083200001

1015864810

Date : 07-27-2018

BC20/140.1/780/0378163/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208320000-1

Customer Information----------

Name : CRYSTAL,R A HON

Premise Address: CRYSTAL CPD V RAMA
Billing Address: CRYSTAL CPD V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1143001	Pole No	:	0378163
Serial No	:	40100171	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14903
Period From	:	06-26-2018	Prev Rdg	:	14031
No of Days	:	30	Diff Rdg	:	872
Avg kWh/day	:	29.07	Registered	:	872
Conn Load	:	0	Billed kWh	:	872

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,399.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,187.70
Transmission Charge	0.3987/kWh	347.67
System Loss Charge	0.9007/kWh	785.41
Sub-Total		6,320.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	76.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	246.17
Surcharge	0.02 of 11,399.50	227.99
Sub-Total		550.90
Government Charges		
Franchise Tax - Local		70.29
Value Added Tax		
Generation		365.16
Transmission		36.38
System Loss		56.61
Distribution		300.01
Others		45.00
NPC/PSALM Adjustment		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
NPC Stranded Debts	0.0265/kWh	23.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	223.49
Sub-Total		1,433.10
CURRENT BILL - JULY 2018		10,804.83
TOTAL AMOUNT DUE		22,204.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 9,350.00

Your monthly electricity consumption chart

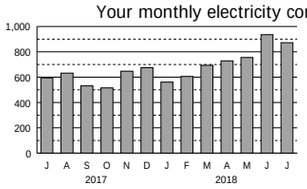

Avg Monthly Usage : 672.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,804.83		
Less : VAT	808.93		
Amount Net of VAT	9,995.90		
Less: BIR 2306	337.07		
BIR 2307	188.84	VATable Sales	9,371.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.17
Amount Due	9,469.99	VAT Zero Rated Sales	0.00
Add : VAT	808.93	VAT Amount	808.93
TOTAL AMOUNT DUE	10,278.92	TOTAL SALES	10,804.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/780/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRYSTAL,R A HON
Meter Number : MTR1143001
Pole Number : 0378163
Billing Period : JULY 2018

Premise Address: CRYSTAL CPD V RAMA
Billing Address: CRYSTAL CPD V RAMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/780/0/10/07-27-2018/67 5309

Bill ID 692680259171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69284200008

BILLING STATEMENT

1015874909

Date : 07-27-2018

BC20/140.1/810/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928420000-8

Customer Information----------

Name : TABLANTE,CHANDLER O

Premise Address: 970 H V RAMA AVE GUADALUPE 00006A
Billing Address: 970 H V RAMA AVE GUADALUPE 00006A

TIN :

Metering Information----------

Meter No	:	442474GS6	Pole No	:	0367913
Serial No	:	54314082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	97413
Period From	:	06-26-2018	Prev Rdg	:	96909
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	1250	Billed kWh	:	504

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,804.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,998.40
Transmission Charge	0.3987/kWh	200.94
System Loss Charge	0.9007/kWh	453.95
Sub-Total		3,653.29
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.28
Surcharge	0.02 of 11,954.00	239.08
Sub-Total		425.71
Government Charges		
Franchise Tax - Local		41.45
Value Added Tax		
Generation		211.08
Transmission		21.01
System Loss		32.72
Distribution		173.65
Others		38.99
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.18
Sub-Total		842.40
CURRENT BILL - JULY 2018		6,368.50
TOTAL AMOUNT DUE		13,172.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 5,150.00

Your monthly electricity consumption chart

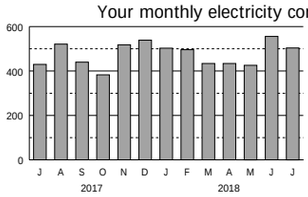

Avg Monthly Usage : 475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,368.50		
Less : VAT	480.79		
Amount Net of VAT	5,887.71		
Less: BIR 2306	200.34		
BIR 2307	111.35	VATable Sales	5,526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.61
Amount Due	5,576.02	VAT Zero Rated Sales	0.00
Add : VAT	480.79	VAT Amount	480.79
TOTAL AMOUNT DUE	6,056.81	TOTAL SALES	6,368.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/810/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABLANTE,CHANDLER O
Meter Number : 442474GS6
Pole Number : 0367913
Billing Period : JULY 2018

Premise Address: 970 H V RAMA AVE GUADALUPE 00006A
Billing Address: 970 H V RAMA AVE GUADALUPE 00006A

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220040678521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22083200000

BILLING STATEMENT

1015864576

Date : 07-27-2018

BC20/140.1/830/0353420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208320000-0

Customer Information----------

Name : CRYSTAL,RAYMUNDO -H3

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	447553GS6	Pole No	:	0353420
Serial No	:	65419996	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46070
Period From	:	06-26-2018	Prev Rdg	:	45616
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,465.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,700.94
Transmission Charge	0.3987/kWh	181.01
System Loss Charge	0.9007/kWh	408.92
Sub-Total		3,290.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	128.16
Surcharge	0.02 of 6,465.50	129.31
Sub-Total		297.42
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		190.13
Transmission		18.94
System Loss		29.45
Distribution		156.48
Others		24.71
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.36
Sub-Total		747.80
CURRENT BILL - JULY 2018		5,640.12
TOTAL AMOUNT DUE		12,105.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,940.00

Your monthly electricity consumption chart

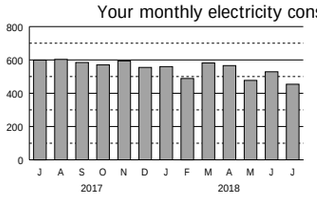

Avg Monthly Usage : 551.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,640.12		
Less : VAT	422.72		
Amount Net of VAT	5,217.40		
Less: BIR 2306	176.14		
BIR 2307	98.58	VATable Sales	4,892.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.08
Amount Due	4,942.68	VAT Zero Rated Sales	0.00
Add : VAT	422.72	VAT Amount	422.72
TOTAL AMOUNT DUE	5,365.40	TOTAL SALES	5,640.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/830/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRYSTAL,RAYMUNDO -H3
Meter Number : 447553GS6
Pole Number : 0353420
Billing Period : JULY 2018

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320525052967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864313

32083200009

Date : 07-27-2018

BC20/140.1/840/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208320000-9

Customer Information----------
Name : CRYSTAL,RAYMUNDO -H6

Premise Address: 970B V RAMA AVE
Billing Address: 970B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	365237GS6	Pole No	:	0367913
Serial No	:	2002118116	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2543
Period From	:	06-26-2018	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	887
Avg kWh/day	:	29.57	Registered	:	887
Conn Load	:	0	Billed kWh	:	887

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,391.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,276.94
Transmission Charge	0.3987/kWh	353.65
System Loss Charge	0.9007/kWh	798.92
Sub-Total		6,429.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	77.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	250.40
Surcharge	0.02 of 11,391.50	227.83
Sub-Total		556.29
Government Charges		
Franchise Tax - Local		71.46
Value Added Tax		
Generation		371.46
Transmission		36.99
System Loss		57.60
Distribution		305.16
Others		45.28
NPC/PSALM Adjustment		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
NPC Stranded Debts	0.0265/kWh	23.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	227.34
Sub-Total		1,457.25
CURRENT BILL - JULY 2018		10,986.02
TOTAL AMOUNT DUE		22,377.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 12,125.00

Your monthly electricity consumption chart

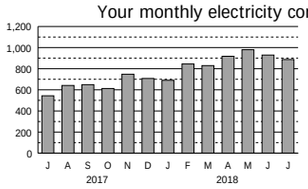

Avg Monthly Usage : 767.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,986.02		
Less : VAT	822.36		
Amount Net of VAT	10,163.66		
Less: BIR 2306	342.65		
BIR 2307	192.00	VATable Sales	9,528.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.89
Amount Due	9,629.01	VAT Zero Rated Sales	0.00
Add : VAT	822.36	VAT Amount	822.36
TOTAL AMOUNT DUE	10,451.37	TOTAL SALES	10,986.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/840/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRYSTAL,RAYMUNDO -H6
Meter Number : 365237GS6
Pole Number : 0367913
Billing Period : JULY 2018

Premise Address: 970B V RAMA AVE
Billing Address: 970B V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/840/0/10/07-27-2018/67 5312

Bill ID 564366610184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862814

56405200009

Date : 07-27-2018

BC20/140.1/850/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640520000-9

Customer Information----------

Name : CRYSTAL,HERMAN JOSE C

Premise Address: 970-C V. RAMA AVE CEBU CITY
Billing Address: 970-C V. RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	358928GS6	Pole No	:	0367941
Serial No	:	2002110987	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	92302
Period From	:	06-26-2018	Prev Rdg	:	91025
No of Days	:	30	Diff Rdg	:	1277
Avg kWh/day	:	42.57	Registered	:	1277
Conn Load	:	2806	Billed kWh	:	1277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,692.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,597.13
Transmission Charge	0.3987/kWh	509.14
System Loss Charge	0.9007/kWh	1,150.19
Sub-Total		9,256.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,235.52
Supply Charge	0.4118/kWh	525.87
Metering Charge	0.6989/kWh	892.50
	5.00/month	5.00
Sub-Total		3,658.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	112.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.26
NPC/PSALM Adjustment	0.2823/kWh	360.50
Surcharge	0.02 of 17,692.50	353.85
Sub-Total		826.73
Government Charges		
Franchise Tax - Local		103.06
Value Added Tax		
Generation		534.77
Transmission		53.26
System Loss		82.91
Distribution		439.07
Others		68.31
NPC/PSALM Adjustment		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
NPC Stranded Debts	0.0265/kWh	33.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	327.30
Sub-Total		2,100.98
CURRENT BILL - JULY 2018		15,843.06
TOTAL AMOUNT DUE		33,535.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 17,812.00

Your monthly electricity consumption chart

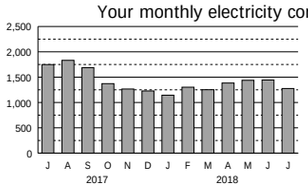

Avg Monthly Usage : 1,414.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,843.06		
Less : VAT	1,186.77		
Amount Net of VAT	14,656.29		
Less: BIR 2306	494.50		
BIR 2307	276.90	VATable Sales	13,742.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	914.21
Amount Due	13,884.89	VAT Zero Rated Sales	0.00
Add : VAT	1,186.77	VAT Amount	1,186.77
TOTAL AMOUNT DUE	15,071.66	TOTAL SALES	15,843.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/850/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRYSTAL,HERMAN JOSE C
Meter Number : 358928GS6
Pole Number : 0367941
Billing Period : JULY 2018

Premise Address: 970-C V. RAMA AVE CEBU CITY
Billing Address: 970-C V. RAMA AVE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996376529600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99697598136

BILLING STATEMENT

1015873254

Date : 07-27-2018

BC20/140.1/851/0378163/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969759813-6

Customer Information----------

Name : CRYSTAL,LAMBERTO CIMAFRANCA

Premise Address: 970-D CRYSTAL COMPOUND GUADALUPE, CEBU CITY
Billing Address: 970-D CRYSTAL COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016282	Pole No	:	0378163
Serial No	:	121754306	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11970
Period From	:	06-26-2018	Prev Rdg	:	11745
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.52
Surcharge	0.02 of 6,264.50	125.29
Sub-Total		208.62
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		19.65
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		378.78
CURRENT BILL - JULY 2018		2,867.14
TOTAL AMOUNT DUE		5,831.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 3,300.00

Your monthly electricity consumption chart

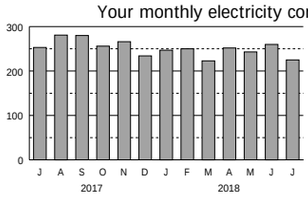

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.14		
Less : VAT	217.20		
Amount Net of VAT	2,649.94		
Less: BIR 2306	90.51		
BIR 2307	50.14	VATable Sales	2,488.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.58
Amount Due	2,509.29	VAT Zero Rated Sales	0.00
Add : VAT	217.20	VAT Amount	217.20
TOTAL AMOUNT DUE	2,726.49	TOTAL SALES	2,867.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/851/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRYSTAL,LAMBERTO CIMAFRANCA
Meter Number : MTR1016282
Pole Number : 0378163
Billing Period : JULY 2018

Premise Address: 970-D CRYSTAL COMPOUND GUADALUPE, CEBU CITY
Billing Address: 970-D CRYSTAL COMPOUND GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/851/0/10/07-27-2018/67 5314

Bill ID 544467763458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872871

54496876530

Date : 07-27-2018

BC20/140.1/855/0353420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449687653-0

Customer Information----------

Name : MUNOZ,JOSEPH MATTHEW SCHUCK

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1060214	Pole No	:	0353420
Serial No	:	125291256	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	79859
Period From	:	06-26-2018	Prev Rdg	:	75146
No of Days	:	30	Diff Rdg	:	4713
Avg kWh/day	:	157.10	Registered	:	4713
Conn Load	:	444	Billed kWh	:	4713

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133,692.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	28,038.58
Transmission Charge	0.3987/kWh	1,879.07
System Loss Charge	0.9007/kWh	4,245.00
Sub-Total		34,162.65
Distribution Charges		
Distribution Charge	1.7506/kWh	8,250.58
Supply Charge	0.4118/kWh	1,940.81
Metering Charge	0.6989/kWh	3,293.92
	5.00/month	5.00
Sub-Total		13,490.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	413.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.95
NPC/PSALM Adjustment	0.2823/kWh	1,330.48
Surcharge	0.02 of 133,692.00	2,673.84
Sub-Total		4,419.07
Government Charges		
Franchise Tax - Local		390.53
Value Added Tax		
Generation		1,973.67
Transmission		196.56
System Loss		305.97
Distribution		1,618.84
Others		417.49
NPC/PSALM Adjustment		31.20
Universal Charge		
Missionary Electrification	0.1561/kWh	735.70
Environmental Charge	0.0025/kWh	11.78
NPC Stranded Contract Costs	0.1938/kWh	913.38
NPC Stranded Debts	0.0265/kWh	124.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,207.94
Sub-Total		7,927.95
CURRENT BILL - JULY 2018		59,999.98
TOTAL AMOUNT DUE		193,692.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 61,638.85

Your monthly electricity consumption chart

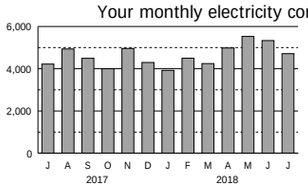

Avg Monthly Usage : 4,624.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,999.98		
Less : VAT	4,543.73		
Amount Net of VAT	55,456.25		
Less: BIR 2306	1,893.22		
BIR 2307	1,049.25	VATable Sales	52,072.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,384.22
Amount Due	52,513.78	VAT Zero Rated Sales	0.00
Add : VAT	4,543.73	VAT Amount	4,543.73
TOTAL AMOUNT DUE	57,057.51	TOTAL SALES	59,999.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/855/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNOZ,JOSEPH MATTHEW SCHUCK

Meter Number : MTR1060214

Pole Number : 0353420

Billing Period : JULY 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449479200609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44963200009

BILLING STATEMENT

1015876012

Date : 07-27-2018

BC20/140.1/880/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496320000-9

Customer Information----------

Name : NAYA,JOHN B

Premise Address: 978 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 978 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	257855GS6	Pole No	:	0367941
Serial No	:	49128951	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26378
Period From	:	06-26-2018	Prev Rdg	:	26322
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	180	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 136.50
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.09
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.34
CURRENT BILL - JULY 2018		511.00
TOTAL AMOUNT DUE		1,463.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,910.00

Your monthly electricity consumption chart

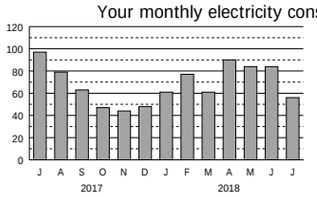

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.00		
Less : VAT	37.52		
Amount Net of VAT	473.48		
Less: BIR 2306	15.63		
BIR 2307	8.76	VATable Sales	434.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	449.09	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	486.61	TOTAL SALES	511.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/880/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAYA,JOHN B
Meter Number : 257855GS6
Pole Number : 0367941
Billing Period : JULY 2018

Premise Address: 978 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 978 V RAMA AVE GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/880/0/10/07-27-2018/67 5316

Bill ID 772449739893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866388

77283200002

Date : 07-27-2018

BC20/140.1/920/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728320000-2

Customer Information----------
Name : QUE,VICKY S

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046580	Pole No	:	0336613
Serial No	:	121571114	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13283
Period From	:	06-26-2018	Prev Rdg	:	12634
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	1260	Billed kWh	:	649

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,285.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,861.03
Transmission Charge	0.7413/kWh	481.10
System Loss Charge	0.8851/kWh	574.43
Sub-Total		4,916.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	56.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	183.21
Surcharge	0.02 of 8,285.00	165.70
Sub-Total		406.02
Government Charges		
Franchise Tax - Local		53.88
Value Added Tax		
Generation		271.78
Transmission		50.56
System Loss		42.43
Distribution		223.44
Others		33.20
NPC/PSALM Adjustment		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
NPC Stranded Debts	0.0265/kWh	17.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.34
Sub-Total		1,091.84
CURRENT BILL - JULY 2018		8,276.41
TOTAL AMOUNT DUE		16,561.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 808.99

Your monthly electricity consumption chart

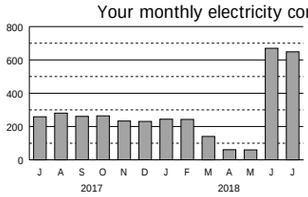

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,276.41		
Less : VAT	625.71		
Amount Net of VAT	7,650.70		
Less: BIR 2306	260.70		
BIR 2307	144.77	VATable Sales	7,184.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.13
Amount Due	7,245.23	VAT Zero Rated Sales	0.00
Add : VAT	625.71	VAT Amount	625.71
TOTAL AMOUNT DUE	7,870.94	TOTAL SALES	8,276.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/920/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUE,VICKY S
Meter Number : MTR1046580
Pole Number : 0336613
Billing Period : JULY 2018

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820077656485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864854

82083200004

Date : 07-27-2018

BC20/140.1/940/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208320000-4

Customer Information----------

Name : REYES,FELISA G

Premise Address: V RAMA BANAWA
Billing Address: V RAMA BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1216190	Pole No	:	0336613
Serial No	:	85120639	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1535
Period From	:	06-26-2018	Prev Rdg	:	1468
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 105.09
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.74
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.39
CURRENT BILL - JULY 2018		673.67
TOTAL AMOUNT DUE		1,032.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 265.00

Your monthly electricity consumption chart

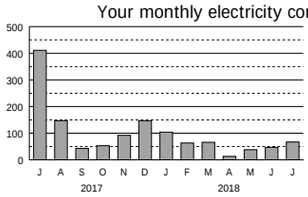

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.67		
Less : VAT	49.51		
Amount Net of VAT	624.16		
Less: BIR 2306	20.64		
BIR 2307	11.63	VATable Sales	577.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	591.89	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	641.40	TOTAL SALES	673.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/940/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,FELISA G
Meter Number : MTR1216190
Pole Number : 0336613
Billing Period : JULY 2018

Premise Address: V RAMA BANAWA
Billing Address: V RAMA BANAWA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/940/0/10/07-27-2018/67 5318

Bill ID 720330361790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865547

72083200005

Date : 07-27-2018

BC20/140.1/950/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208320000-5

Customer Information----------

Name : DALTON,SOLEDAD B

Premise Address: COR V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: COR V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139366	Pole No	:	0336613
Serial No	:	40096105	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14030
Period From	:	06-26-2018	Prev Rdg	:	13693
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	140	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,031.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,004.88
Transmission Charge	0.3987/kWh	134.36
System Loss Charge	0.9007/kWh	303.54
Sub-Total		2,442.78
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.14
Surcharge	0.02 of 10,031.50	200.63
Sub-Total		325.43
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		141.13
Transmission		14.05
System Loss		21.89
Distribution		116.31
Others		31.00
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		568.69
CURRENT BILL - JULY 2018		4,306.16
TOTAL AMOUNT DUE		14,337.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,970.00

Your monthly electricity consumption chart

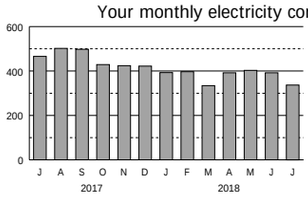

Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.16		
Less : VAT	326.61		
Amount Net of VAT	3,979.55		
Less: BIR 2306	136.09		
BIR 2307	75.31	VATable Sales	3,737.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.08
Amount Due	3,768.15	VAT Zero Rated Sales	0.00
Add : VAT	326.61	VAT Amount	326.61
TOTAL AMOUNT DUE	4,094.76	TOTAL SALES	4,306.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/950/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALTON,SOLEDAD B
Meter Number : MTR1139366
Pole Number : 0336613
Billing Period : JULY 2018

Premise Address: COR V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: COR V. RAMA AVE. GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101991965166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10174200005

BILLING STATEMENT

1015857818

Date : 07-27-2018

BC20/140.1/1010/0369813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017420000-5

Customer Information----------
Name : TANAJURA,DINA B TM

Premise Address: BANAWA PUBLIC MARKET V RAMA AVE GUADALUPE
Billing Address: BANAWA PUBLIC MARKET V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	275464GS6	Pole No	:	0369813
Serial No	:	48553837	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21105
Period From	:	06-26-2018	Prev Rdg	:	20903
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		125.64
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		10.19
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		332.23
CURRENT BILL - JULY 2018		2,505.07
TOTAL AMOUNT DUE		5,046.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,687.00

Your monthly electricity consumption chart

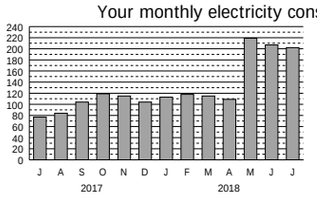

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	187.62		
Amount Net of VAT	2,317.45		
Less: BIR 2306	78.20		
BIR 2307	43.78	VATable Sales	2,172.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.61
Amount Due	2,195.47	VAT Zero Rated Sales	0.00
Add : VAT	187.62	VAT Amount	187.62
TOTAL AMOUNT DUE	2,383.09	TOTAL SALES	2,505.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1010/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAJURA,DINA B TM
Meter Number : 275464GS6
Pole Number : 0369813
Billing Period : JULY 2018

Premise Address: BANAWA PUBLIC MARKET V RAMA AVE GUADALUPE
Billing Address: BANAWA PUBLIC MARKET V RAMA AVE GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817461388147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863641

81704200005

Date : 07-27-2018

BC20/140.1/1030/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170420000-5

Customer Information----------

Name : ANDAYA,MARLYN A

Premise Address: 854 V RAMA AVENUE
Billing Address: 854 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	273264GS6	Pole No	:	0369981
Serial No	:	48265484	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26793
Period From	:	06-26-2018	Prev Rdg	:	26359
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	125	Billed kWh	:	434

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,901.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,581.95
Transmission Charge	0.3987/kWh	173.04
System Loss Charge	0.9007/kWh	390.90
Sub-Total		3,145.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	122.52
Surcharge	0.02 of 5,901.50	118.03
Sub-Total		278.75
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		181.75
Transmission		18.10
System Loss		28.17
Distribution		149.62
Others		22.95
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.23
Sub-Total		714.18
CURRENT BILL - JULY 2018		5,385.62
TOTAL AMOUNT DUE		11,287.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 5,776.00

Your monthly electricity consumption chart

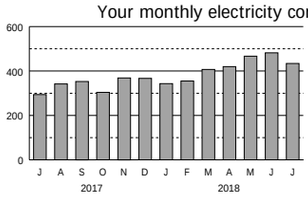

Avg Monthly Usage : 379.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,385.62		
Less : VAT	403.46		
Amount Net of VAT	4,982.16		
Less: BIR 2306	168.14		
BIR 2307	94.13	VATable Sales	4,671.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.72
Amount Due	4,719.89	VAT Zero Rated Sales	0.00
Add : VAT	403.46	VAT Amount	403.46
TOTAL AMOUNT DUE	5,123.35	TOTAL SALES	5,385.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1030/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,MARLYN A
Meter Number : 273264GS6
Pole Number : 0369981
Billing Period : JULY 2018

Premise Address: 854 V RAMA AVENUE
Billing Address: 854 V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921153559859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92132200004

BILLING STATEMENT

1015865078

Date : 07-27-2018

BC20/140.1/1140/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213220000-4

Customer Information----------

Name : ZOSA,MANUEL JR. M10 M

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

TIN : 000-562-121-000

Metering Information----------

Meter No	:	MTR1106768	Pole No	:	1007821
Serial No	:	129121925	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18790
Period From	:	06-26-2018	Prev Rdg	:	18353
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	1680	Billed kWh	:	437

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,010.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,599.80
Transmission Charge	0.7413/kWh	323.95
System Loss Charge	0.8851/kWh	386.79
Sub-Total		3,310.54
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.37
Surcharge	0.02 of 6,010.50	120.21
Sub-Total		282.04
Government Charges		
Franchise Tax - Local		36.36
Value Added Tax		
Generation		183.00
Transmission		34.04
System Loss		28.59
Distribution		150.65
Others		23.40
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.00
Sub-Total		736.50
CURRENT BILL - JULY 2018		5,584.47
TOTAL AMOUNT DUE		11,594.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 6,191.68

Your monthly electricity consumption chart

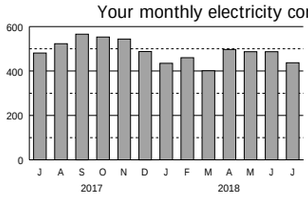

Avg Monthly Usage : 489.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,584.47		
Less : VAT	422.57		
Amount Net of VAT	5,161.90		
Less: BIR 2306	176.07		
BIR 2307	97.69	VATable Sales	4,847.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.93
Amount Due	4,888.14	VAT Zero Rated Sales	0.00
Add : VAT	422.57	VAT Amount	422.57
TOTAL AMOUNT DUE	5,310.71	TOTAL SALES	5,584.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1140/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M10 M
Meter Number : MTR1106768
Pole Number : 1007821
Billing Period : JULY 2018

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/1140/0/10/07-27-2018/67 5322

Bill ID 721293332121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866009

72132200006

Date : 07-27-2018

BC20/140.1/1180/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213220000-6

Customer Information----------

Name : ZOSA,MANUEL JR. M19 M

Premise Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109577	Pole No	:	1007821
Serial No	:	129125671	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8681
Period From	:	06-26-2018	Prev Rdg	:	8430
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	1860	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,067.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,493.25
Transmission Charge	0.7413/kWh	186.07
System Loss Charge	0.8851/kWh	222.16
Sub-Total		1,901.48
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.86
Surcharge	0.02 of 6,867.50	137.35
Sub-Total		230.30
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		105.11
Transmission		19.54
System Loss		16.43
Distribution		86.78
Others		21.70
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		432.06
CURRENT BILL - JULY 2018		3,287.02
TOTAL AMOUNT DUE		6,354.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 3,800.00

Your monthly electricity consumption chart

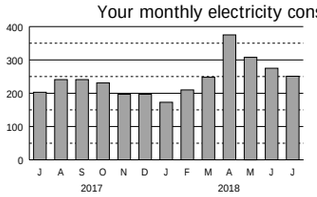

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.02		
Less : VAT	251.22		
Amount Net of VAT	3,035.80		
Less: BIR 2306	104.67		
BIR 2307	57.53	VATable Sales	2,854.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,873.60	VAT Zero Rated Sales	0.00
Add : VAT	251.22	VAT Amount	251.22
TOTAL AMOUNT DUE	3,124.82	TOTAL SALES	3,287.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1180/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M19 M
Meter Number : MTR1109577
Pole Number : 1007821
Billing Period : JULY 2018

Premise Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221639468056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22132200001

1015864779

Date : 07-27-2018

BC20/140.1/1210/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213220000-1

Customer Information----------

Name : ZOSA,MANUEL JR. M16 M

Premise Address: 933 V. RAMA AVE GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109578	Pole No	:	1007821
Serial No	:	129125734	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9483
Period From	:	06-26-2018	Prev Rdg	:	9171
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	1860	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,604.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.7413/kWh	231.29
System Loss Charge	0.8851/kWh	276.15
Sub-Total		2,363.59
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.08
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		187.62
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		130.64
Transmission		24.30
System Loss		20.41
Distribution		107.73
Others		15.05
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		524.27
CURRENT BILL - JULY 2018		3,973.21
TOTAL AMOUNT DUE		7,577.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,790.00

Your monthly electricity consumption chart

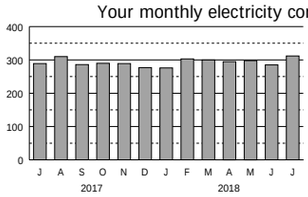

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.21		
Less : VAT	300.20		
Amount Net of VAT	3,673.01		
Less: BIR 2306	125.10		
BIR 2307	69.50	VATable Sales	3,448.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.07
Amount Due	3,478.41	VAT Zero Rated Sales	0.00
Add : VAT	300.20	VAT Amount	300.20
TOTAL AMOUNT DUE	3,778.61	TOTAL SALES	3,973.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1210/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M16 M

Meter Number : MTR1109578

Pole Number : 1007821

Billing Period : JULY 2018

Premise Address: 933 V. RAMA AVE GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/1210/0/10/07-27-2018/67 5324

Bill ID 231476452841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23132200009

BILLING STATEMENT

1015869172

Date : 07-27-2018

BC20/140.1/1230/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313220000-9

Customer Information----------

Name : ZOSA,MANUEL JR. M22 M

Premise Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105067	Pole No	:	1007821
Serial No	:	40045020	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13720
Period From	:	06-26-2018	Prev Rdg	:	13523
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	540	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,436.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.7413/kWh	146.04
System Loss Charge	0.8851/kWh	174.36
Sub-Total		1,492.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		121.68
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		82.50
Transmission		15.35
System Loss		12.90
Distribution		68.24
Others		9.89
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		331.68
CURRENT BILL - JULY 2018		2,514.42
TOTAL AMOUNT DUE		4,950.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,070.00

Your monthly electricity consumption chart

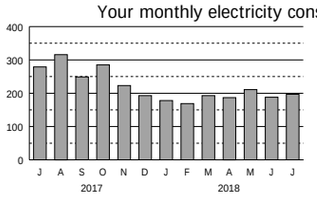

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.42		
Less : VAT	190.18		
Amount Net of VAT	2,324.24		
Less: BIR 2306	79.23		
BIR 2307	43.98	VATable Sales	2,182.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.50
Amount Due	2,201.03	VAT Zero Rated Sales	0.00
Add : VAT	190.18	VAT Amount	190.18
TOTAL AMOUNT DUE	2,391.21	TOTAL SALES	2,514.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1230/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M22 M
Meter Number : MTR1105067
Pole Number : 1007821
Billing Period : JULY 2018

Premise Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/1230/0/10/07-27-2018/67 5325

Bill ID 131117426036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869171

13132200000

Date : 07-27-2018

BC20/140.1/1240/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313220000-0

Customer Information----------

Name : ZOSA,MANUEL JR. M11 M

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105068	Pole No	:	1007821
Serial No	:	40044682	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5644
Period From	:	06-26-2018	Prev Rdg	:	5426
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	1860	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,156.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.7413/kWh	161.60
System Loss Charge	0.8851/kWh	192.95
Sub-Total		1,651.48
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		103.85
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		91.29
Transmission		16.98
System Loss		14.26
Distribution		75.45
Others		7.22
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		363.00
CURRENT BILL - JULY 2018		2,747.09
TOTAL AMOUNT DUE		3,903.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,506.69

Your monthly electricity consumption chart

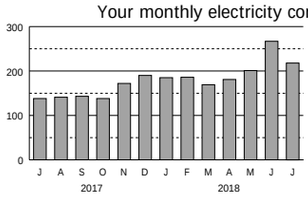

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.09		
Less : VAT	206.64		
Amount Net of VAT	2,540.45		
Less: BIR 2306	86.11		
BIR 2307	48.04	VATable Sales	2,384.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.36
Amount Due	2,406.30	VAT Zero Rated Sales	0.00
Add : VAT	206.64	VAT Amount	206.64
TOTAL AMOUNT DUE	2,612.94	TOTAL SALES	2,747.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1240/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M11 M

Meter Number : MTR1105068

Pole Number : 1007821

Billing Period : JULY 2018

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779387161278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869257

77942752302

Date : 07-27-2018

BC20/140.1/1280/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794275230-2

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: V RAMA AVE COR M VELEZ ST BABATUMBE REUBE A
Billing Address: V RAMA AVE COR M VELEZ ST BABATUMBE REUBE A

TIN :

Metering Information----------

Meter No	:	MTR1083373	Pole No	:	0369862
Serial No	:	40041462	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22083
Period From	:	06-26-2018	Prev Rdg	:	21881
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	3380	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 340.50	6.81
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		4.87
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		326.58
CURRENT BILL - JULY 2018		2,455.39
TOTAL AMOUNT DUE		2,795.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 6.40

Your monthly electricity consumption chart

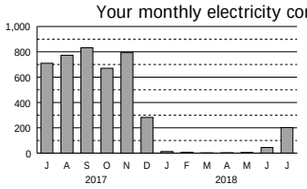

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.39		
Less : VAT	182.30		
Amount Net of VAT	2,273.09		
Less: BIR 2306	75.98		
BIR 2307	42.90	VATable Sales	2,128.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,154.21	VAT Zero Rated Sales	0.00
Add : VAT	182.30	VAT Amount	182.30
TOTAL AMOUNT DUE	2,336.51	TOTAL SALES	2,455.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1280/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO
Meter Number : MTR1083373
Pole Number : 0369862
Billing Period : JULY 2018

Premise Address: V RAMA AVE COR M VELEZ ST BABATUMBE REUBE A
Billing Address: V RAMA AVE COR M VELEZ ST BABATUMBE REUBE A

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/1280/0/10/07-27-2018/67 5327

Bill ID 980592312806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867460

98023128634

Date : 07-27-2018

BC20/140.1/1350/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802312863-4

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: PHII M-6 M. VELEZ & V. RAMA AVE
Billing Address: PHII M-6 M. VELEZ & V. RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1072481	Pole No	:	0377556
Serial No	:	40042838	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14993
Period From	:	06-26-2018	Prev Rdg	:	14675
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	3250	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.77
Surcharge	0.02 of 5,655.00	113.10
Sub-Total		230.85
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		20.04
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		526.89
CURRENT BILL - JULY 2018		3,977.69
Advance Payment/Credit Adjustments		- 249.32
TOTAL AMOUNT DUE		3,977.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 5,405.66

Your monthly electricity consumption chart

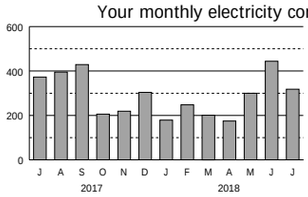

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.69		
Less : VAT	299.01		
Amount Net of VAT	3,678.68		
Less: BIR 2306	124.59		
BIR 2307	69.53	VATable Sales	3,450.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.88
Amount Due	3,484.56	VAT Zero Rated Sales	0.00
Add : VAT	299.01	VAT Amount	299.01
TOTAL AMOUNT DUE	3,783.57	TOTAL SALES	3,977.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1350/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO

Meter Number : MTR1072481

Pole Number : 0377556

Billing Period : JULY 2018

Premise Address: PHII M-6 M. VELEZ & V. RAMA AVE
Billing Address: PHII M-6 M. VELEZ & V. RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550949836697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857390

55020664433

Date : 07-27-2018

BC20/140.1/1370/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502066443-3

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: PHII M-2 M. VELEZ & V. RAMA AVE
Billing Address: PHII M-2 M. VELEZ & V. RAMA AVE

TIN :

Metering Information----------

Meter No	:	381601GS6	Pole No	:	0377556
Serial No	:	2003139627	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11429
Period From	:	06-26-2018	Prev Rdg	:	10474
No of Days	:	30	Diff Rdg	:	955
Avg kWh/day	:	31.83	Registered	:	955
Conn Load	:	3250	Billed kWh	:	955

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,125.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,681.49
Transmission Charge	0.3987/kWh	380.76
System Loss Charge	0.9007/kWh	860.17
Sub-Total		6,922.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,671.82
Supply Charge	0.4118/kWh	393.27
Metering Charge	0.6989/kWh	667.45
	5.00/month	5.00
Sub-Total		2,737.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	83.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	269.60
Surcharge	0.02 of 12,126.00	242.52
Sub-Total		596.16
Government Charges		
Franchise Tax - Local		76.92
Value Added Tax		
Generation		399.94
Transmission		39.84
System Loss		62.02
Distribution		328.50
Others		48.42
NPC/PSALM Adjustment		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	149.08
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.08
NPC Stranded Debts	0.0265/kWh	25.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	244.77
Sub-Total		1,568.59
CURRENT BILL - JULY 2018		11,824.71
TOTAL AMOUNT DUE		23,950.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 13,409.00

Your monthly electricity consumption chart

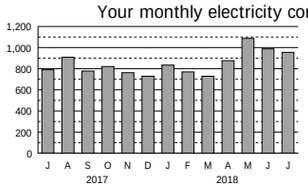

Avg Monthly Usage : 848.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,824.71		
Less : VAT	885.04		
Amount Net of VAT	10,939.67		
Less: BIR 2306	368.74		
BIR 2307	206.66	VATable Sales	10,256.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	683.55
Amount Due	10,364.27	VAT Zero Rated Sales	0.00
Add : VAT	885.04	VAT Amount	885.04
TOTAL AMOUNT DUE	11,249.31	TOTAL SALES	11,824.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1370/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO

Meter Number : 381601GS6

Pole Number : 0377556

Billing Period : JULY 2018

Premise Address: PHII M-2 M. VELEZ & V. RAMA AVE
Billing Address: PHII M-2 M. VELEZ & V. RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440249847809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874198

44083200004

Date : 07-27-2018

BC20/140.1/1390/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408320000-4

Customer Information----------
Name : NACUA,VICENTE

Premise Address: 495 V RAMA AVE
Billing Address: 495 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1047507	Pole No	:	0369890
Serial No	:	121448251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5915
Period From	:	06-26-2018	Prev Rdg	:	5553
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,954.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,153.61
Transmission Charge	0.3987/kWh	144.33
System Loss Charge	0.9007/kWh	326.05
Sub-Total		2,623.99
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.19
Surcharge	0.02 of 5,954.50	119.09
Sub-Total		253.13
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		151.60
Transmission		15.10
System Loss		23.50
Distribution		124.89
Others		21.64
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.78
Sub-Total		598.46
CURRENT BILL - JULY 2018		4,516.37
TOTAL AMOUNT DUE		10,470.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,550.00

Your monthly electricity consumption chart

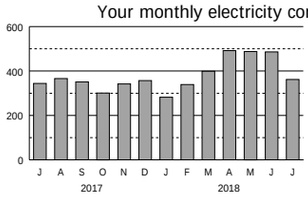

Avg Monthly Usage : 377.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.37		
Less : VAT	339.13		
Amount Net of VAT	4,177.24		
Less: BIR 2306	141.32		
BIR 2307	78.95	VATable Sales	3,917.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.33
Amount Due	3,956.97	VAT Zero Rated Sales	0.00
Add : VAT	339.13	VAT Amount	339.13
TOTAL AMOUNT DUE	4,296.10	TOTAL SALES	4,516.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1390/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,VICENTE
Meter Number : MTR1047507
Pole Number : 0369890
Billing Period : JULY 2018

Premise Address: 495 V RAMA AVE
Billing Address: 495 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307968640067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859365

30762200001

Date : 07-27-2018

BC20/140.1/1590/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076220000-1

Customer Information----------

Name : ZAMORA,RENE C

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	368415GS6	Pole No	:	0369883
Serial No	:	02106793	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45146
Period From	:	06-26-2018	Prev Rdg	:	44725
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	140	Billed kWh	:	421

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,965.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,504.61
Transmission Charge	0.3987/kWh	167.85
System Loss Charge	0.9007/kWh	379.19
Sub-Total		3,051.65
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	118.85
Surcharge	0.02 of 5,965.00	119.30
Sub-Total		275.20
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		176.30
Transmission		17.56
System Loss		27.31
Distribution		145.15
Others		22.84
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.90
Sub-Total		693.39
CURRENT BILL - JULY 2018		5,229.85
TOTAL AMOUNT DUE		11,194.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 6,500.00

Your monthly electricity consumption chart

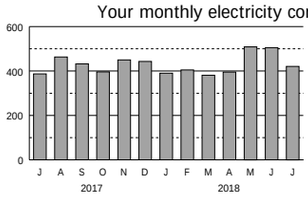

Avg Monthly Usage : 429.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,229.85		
Less : VAT	391.95		
Amount Net of VAT	4,837.90		
Less: BIR 2306	163.31		
BIR 2307	91.41	VATable Sales	4,536.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.44
Amount Due	4,583.18	VAT Zero Rated Sales	0.00
Add : VAT	391.95	VAT Amount	391.95
TOTAL AMOUNT DUE	4,975.13	TOTAL SALES	5,229.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1590/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,RENE C

Meter Number : 368415GS6

Pole Number : 0369883

Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840438406311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872555

84083200000

Date : 07-27-2018

BC20/140.1/1640/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408320000-0

Customer Information----------

Name : CABALLES,DOLORES L

Premise Address: 887D V RAMA AVE INT
Billing Address: 887D V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	366555GS6	Pole No	:	0369883
Serial No	:	2002111917	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	70099
Period From	:	06-26-2018	Prev Rdg	:	69622
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	0	Billed kWh	:	477

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,579.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,837.77
Transmission Charge	0.3987/kWh	190.18
System Loss Charge	0.9007/kWh	429.63
Sub-Total		3,457.58
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	134.66
Surcharge	0.02 of 6,580.00	131.60
Sub-Total		308.24
Government Charges		
Franchise Tax - Local		38.52
Value Added Tax		
Generation		199.76
Transmission		19.90
System Loss		30.98
Distribution		164.38
Others		25.45
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.26
Sub-Total		785.14
CURRENT BILL - JULY 2018		5,920.81
TOTAL AMOUNT DUE		12,500.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,698.00

Your monthly electricity consumption chart

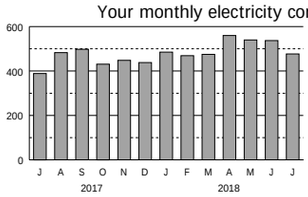

Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,920.81		
Less : VAT	443.63		
Amount Net of VAT	5,477.18		
Less: BIR 2306	184.87		
BIR 2307	103.48	VATable Sales	5,135.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.51
Amount Due	5,188.83	VAT Zero Rated Sales	0.00
Add : VAT	443.63	VAT Amount	443.63
TOTAL AMOUNT DUE	5,632.46	TOTAL SALES	5,920.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1640/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,DOLORES L
Meter Number : 366555GS6
Pole Number : 0369883
Billing Period : JULY 2018

Premise Address: 887D V RAMA AVE INT
Billing Address: 887D V RAMA AVE INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631351038331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63132200005

BILLING STATEMENT

1015870480

Date : 07-27-2018

BC20/140.1/1670/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313220000-5

Customer Information----------

Name : CABALLES,EMILIANA L

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	405962GS6	Pole No	:	0369883
Serial No	:	2004208749	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12840
Period From	:	06-26-2018	Prev Rdg	:	12801
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 182.10
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 16.27
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.90
CURRENT BILL - JULY 2018		262.09
TOTAL AMOUNT DUE		589.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 486.00

Your monthly electricity consumption chart

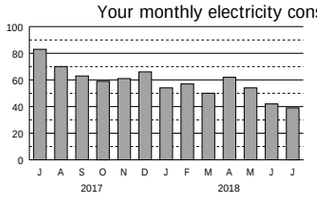

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.09		
Less : VAT	18.48		
Amount Net of VAT	243.61		
Less: BIR 2306	7.72		
BIR 2307	4.38	VATable Sales	217.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.42
Amount Due	231.51	VAT Zero Rated Sales	0.00
Add : VAT	18.48	VAT Amount	18.48
TOTAL AMOUNT DUE	249.99	TOTAL SALES	262.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1670/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,EMILIANA L
Meter Number : 405962GS6
Pole Number : 0369883
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050011014333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05083200005

BILLING STATEMENT

1015857082

Date : 07-27-2018

BC20/140.1/1690/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508320000-5

Customer Information----------

Name : CABALLES,ISAAC

Premise Address: 961 CALAMBA ST
Billing Address: 961 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	309569GS6	Pole No	:	0369890
Serial No	:	48074876	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12824
Period From	:	06-26-2018	Prev Rdg	:	12789
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 163.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.56
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.41
CURRENT BILL - JULY 2018		236.19
TOTAL AMOUNT DUE		560.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 591.00

Your monthly electricity consumption chart

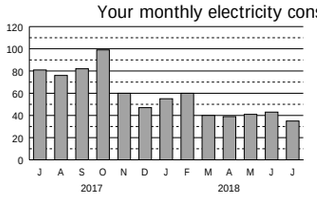

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.19		
Less : VAT	16.71		
Amount Net of VAT	219.48		
Less: BIR 2306	6.97		
BIR 2307	3.95	VATable Sales	195.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	208.56	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	225.27	TOTAL SALES	236.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1690/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ISAAC
Meter Number : 309569GS6
Pole Number : 0369890
Billing Period : JULY 2018

Premise Address: 961 CALAMBA ST
Billing Address: 961 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/1690/0/10/07-27-2018/67 5334

Bill ID 150862857474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857193

15083200004

Date : 07-27-2018

BC20/140.1/1700/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508320000-4

Customer Information----------

Name : RALLOS,RENATO

Premise Address: 887 V RAMA AVE
Billing Address: 887 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	325828GS6	Pole No	:	0369890
Serial No	:	49291806	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51780
Period From	:	06-26-2018	Prev Rdg	:	51488
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.43
Surcharge	0.02 of 3,430.00	68.60
Sub-Total		176.73
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		14.14
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		479.35
CURRENT BILL - JULY 2018		3,613.18
TOTAL AMOUNT DUE		7,043.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,875.00

Your monthly electricity consumption chart

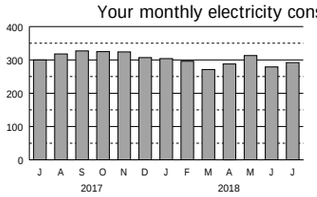

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.18		
Less : VAT	270.36		
Amount Net of VAT	3,342.82		
Less: BIR 2306	112.66		
BIR 2307	63.15	VATable Sales	3,133.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.99
Amount Due	3,167.01	VAT Zero Rated Sales	0.00
Add : VAT	270.36	VAT Amount	270.36
TOTAL AMOUNT DUE	3,437.37	TOTAL SALES	3,613.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1700/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,RENATO

Meter Number : 325828GS6

Pole Number : 0369890

Billing Period : JULY 2018

Premise Address: 887 V RAMA AVE
Billing Address: 887 V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/1700/0/10/07-27-2018/67 5335

Bill ID 450874765809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857318

45083200001

Date : 07-27-2018

BC20/140.1/1730/0369946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508320000-1

Customer Information----------

Name : MONTECILLO,CRITEXTITO

Premise Address: V RAMA AVE OPP EDDIE GULLAS RES
Billing Address: V RAMA AVE OPP EDDIE GULLAS RES

TIN :

Metering Information----------

Meter No	:	264511 GS6	Pole No	:	0369946
Serial No	:	48299705	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16472
Period From	:	06-26-2018	Prev Rdg	:	16299
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,029.21
Transmission Charge	0.3987/kWh	68.98
System Loss Charge	0.9007/kWh	155.82
Sub-Total		1,254.01
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.84
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		107.13
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		72.45
Transmission		7.22
System Loss		11.22
Distribution		60.00
Others		8.67
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		284.55
CURRENT BILL - JULY 2018		2,145.69
TOTAL AMOUNT DUE		4,298.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,006.11

Your monthly electricity consumption chart

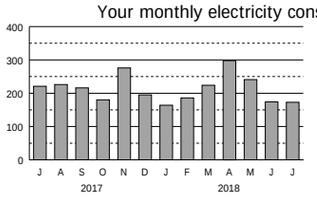

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.69		
Less : VAT	160.71		
Amount Net of VAT	1,984.98		
Less: BIR 2306	66.97		
BIR 2307	37.50	VATable Sales	1,861.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.84
Amount Due	1,880.51	VAT Zero Rated Sales	0.00
Add : VAT	160.71	VAT Amount	160.71
TOTAL AMOUNT DUE	2,041.22	TOTAL SALES	2,145.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1730/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,CRITEXTITO
Meter Number : 264511 GS6
Pole Number : 0369946
Billing Period : JULY 2018

Premise Address: V RAMA AVE OPP EDDIE GULLAS RES
Billing Address: V RAMA AVE OPP EDDIE GULLAS RES

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950277143122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857287

95083200006

Date : 07-27-2018

BC20/140.1/1790/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508320000-6

Customer Information----------

Name : CANOVAS,JORETTA L

Premise Address: 857 CALAMBA ST
Billing Address: 857 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	4076 EIS6	Pole No	:	0369974
Serial No	:	83304014	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19092
Period From	:	06-26-2018	Prev Rdg	:	19092
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1284	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,575.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 24,576.00	491.52
Sub-Total		491.52
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Distribution		0.60
Others		59.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		63.75
CURRENT BILL - JULY 2018		560.27
TOTAL AMOUNT DUE		25,136.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 5,056.25

Your monthly electricity consumption chart

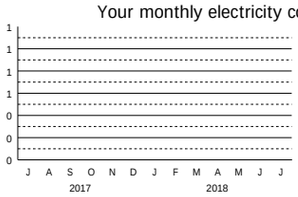

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.27		
Less : VAT	60.03		
Amount Net of VAT	500.24		
Less: BIR 2306	25.01		
BIR 2307	10.00	VATable Sales	496.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.72
Amount Due	465.23	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	525.26	TOTAL SALES	560.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1790/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOVAS,JORETTA L
Meter Number : 4076 EIS6
Pole Number : 0369974
Billing Period : JULY 2018

Premise Address: 857 CALAMBA ST
Billing Address: 857 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744150388120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874989

74462200002

Date : 07-27-2018

BC20/140.1/1860/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446220000-2

Customer Information----------

Name : RIVERA,ROBERTO TM B.

Premise Address: 857 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 857 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138090	Pole No	:	0369960
Serial No	:	40093660	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11819
Period From	:	06-26-2018	Prev Rdg	:	11420
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	200	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,358.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,373.73
Transmission Charge	0.7413/kWh	295.78
System Loss Charge	0.8851/kWh	353.15
Sub-Total		3,022.66
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.64
Surcharge	0.02 of 5,358.50	107.17
Sub-Total		254.92
Government Charges		
Franchise Tax - Local		33.18
Value Added Tax		
Generation		167.09
Transmission		31.08
System Loss		26.08
Distribution		137.60
Others		21.06
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		672.17
CURRENT BILL - JULY 2018		5,096.41
TOTAL AMOUNT DUE		10,455.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,600.00

Your monthly electricity consumption chart

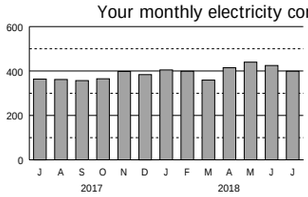

Avg Monthly Usage : 390.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,096.41		
Less : VAT	385.55		
Amount Net of VAT	4,710.86		
Less: BIR 2306	160.67		
BIR 2307	89.15	VATable Sales	4,424.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.62
Amount Due	4,461.04	VAT Zero Rated Sales	0.00
Add : VAT	385.55	VAT Amount	385.55
TOTAL AMOUNT DUE	4,846.59	TOTAL SALES	5,096.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1860/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,ROBERTO TM B.
Meter Number : MTR1138090
Pole Number : 0369960
Billing Period : JULY 2018

Premise Address: 857 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 857 V RAMA AVE GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/1860/0/10/07-27-2018/67 5338

Bill ID 260237149335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861082

26083200001

Date : 07-27-2018

BC20/140.1/1960/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608320000-1

Customer Information----------

Name : SANTOS,ALFONSO F

Premise Address: 857-A V. RAMA AVE. (MAIN HOUSE) CEBU CITY
Billing Address: 857-A V. RAMA AVE. (MAIN HOUSE) CEBU CITY

TIN :

Metering Information----------

Meter No	:	450266GS6	Pole No	:	0369974
Serial No	:	80494117	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	55616
Period From	:	06-26-2018	Prev Rdg	:	55039
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	1650	Billed kWh	:	577

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,051.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,432.69
Transmission Charge	0.3987/kWh	230.05
System Loss Charge	0.9007/kWh	519.70
Sub-Total		4,182.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	162.89
Surcharge	0.02 of 17,052.00	341.04
Sub-Total		554.71
Government Charges		
Franchise Tax - Local		47.95
Value Added Tax		
Generation		241.63
Transmission		24.07
System Loss		37.46
Distribution		198.72
Others		52.77
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.89
Sub-Total		972.93
CURRENT BILL - JULY 2018		7,366.06
TOTAL AMOUNT DUE		24,417.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 7,200.00

Your monthly electricity consumption chart

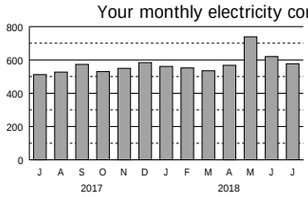

Avg Monthly Usage : 571.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,366.06		
Less : VAT	558.47		
Amount Net of VAT	6,807.59		
Less: BIR 2306	232.70		
BIR 2307	128.82	VATable Sales	6,393.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.46
Amount Due	6,446.07	VAT Zero Rated Sales	0.00
Add : VAT	558.47	VAT Amount	558.47
TOTAL AMOUNT DUE	7,004.54	TOTAL SALES	7,366.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1960/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ALFONSO F
Meter Number : 450266GS6
Pole Number : 0369974
Billing Period : JULY 2018

Premise Address: 857-A V. RAMA AVE. (MAIN HOUSE) CEBU CITY
Billing Address: 857-A V. RAMA AVE. (MAIN HOUSE) CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913382137960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91393200000

BILLING STATEMENT

1015862188

Date : 07-27-2018

BC20/140.1/1970/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139320000-0

Customer Information----------

Name : SANTOS,ALFONSO F

Premise Address: 857-A V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 857-A V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	318887GS6	Pole No	:	0369960
Serial No	:	48528892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38210
Period From	:	06-26-2018	Prev Rdg	:	37908
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	300	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,469.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,796.66
Transmission Charge	0.7413/kWh	223.87
System Loss Charge	0.8851/kWh	267.30
Sub-Total		2,287.83
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.25
Surcharge	0.02 of 4,469.00	89.38
Sub-Total		201.21
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		126.47
Transmission		23.54
System Loss		19.76
Distribution		104.29
Others		16.94
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		510.02
CURRENT BILL - JULY 2018		3,868.17
TOTAL AMOUNT DUE		8,337.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 5,466.00

Your monthly electricity consumption chart

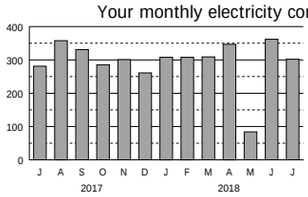

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.17		
Less : VAT	293.00		
Amount Net of VAT	3,575.17		
Less: BIR 2306	122.09		
BIR 2307	67.67	VATable Sales	3,358.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.02
Amount Due	3,385.41	VAT Zero Rated Sales	0.00
Add : VAT	293.00	VAT Amount	293.00
TOTAL AMOUNT DUE	3,678.41	TOTAL SALES	3,868.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1970/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ALFONSO F
Meter Number : 318887GS6
Pole Number : 0369960
Billing Period : JULY 2018

Premise Address: 857-A V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 857-A V RAMA AVE GUADALUPE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/1970/0/10/07-27-2018/67 5340

Bill ID 824626108870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82493200008

1015866654

Date : 07-27-2018

BC20/140.1/1980/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249320000-8

Customer Information----------

Name : SANTOS,ALFONSO F

Premise Address: 857-A V RAMA AVE #2 GUADALUPE CEBU CITY
Billing Address: 857-A V RAMA AVE #2 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	270777GS6	Pole No	:	0369960
Serial No	:	39863830	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47908
Period From	:	06-26-2018	Prev Rdg	:	47662
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	380	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,808.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.3987/kWh	98.08
System Loss Charge	0.9007/kWh	221.57
Sub-Total		1,783.15
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 6,808.00	136.16
Sub-Total		227.26
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		103.01
Transmission		10.27
System Loss		15.99
Distribution		85.07
Others		21.38
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		414.00
CURRENT BILL - JULY 2018		3,133.29
TOTAL AMOUNT DUE		9,941.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 3,113.00

Your monthly electricity consumption chart

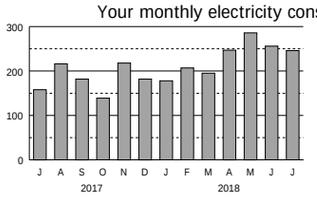

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.29		
Less : VAT	237.35		
Amount Net of VAT	2,895.94		
Less: BIR 2306	98.90		
BIR 2307	54.79	VATable Sales	2,719.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.65
Amount Due	2,742.25	VAT Zero Rated Sales	0.00
Add : VAT	237.35	VAT Amount	237.35
TOTAL AMOUNT DUE	2,979.60	TOTAL SALES	3,133.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1980/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ALFONSO F

Meter Number : 270777GS6

Pole Number : 0369960

Billing Period : JULY 2018

Premise Address: 857-A V RAMA AVE #2 GUADALUPE CEBU CITY
Billing Address: 857-A V RAMA AVE #2 GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/1980/0/10/07-27-2018/67 5341

Bill ID 850484577506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857230

85083200007

Date : 07-27-2018

BC20/140.1/2010/0370003/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508320000-7

Customer Information----------

Name : ANDAYA,CLAUDIA L

Premise Address: 1004 V. RAMA AVE. CALAMBA C&O FULGENCIO GUADALUPE

Billing Address: 1004 V. RAMA AVE. CALAMBA C&O FULGENCIO GUADALUPE

TIN :

Metering Information----------

Meter No	:	141066WS6	Pole No	:	0370003
Serial No	:	47674341	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39420
Period From	:	06-26-2018	Prev Rdg	:	38652
No of Days	:	30	Diff Rdg	:	768
Avg kWh/day	:	25.60	Registered	:	768
Conn Load	:	0	Billed kWh	:	768

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,735.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,568.99
Transmission Charge	0.3987/kWh	306.20
System Loss Charge	0.9007/kWh	691.74
Sub-Total		5,566.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	67.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	216.81
Surcharge	0.02 of 11,735.50	234.71
Sub-Total		519.11
Government Charges		
Franchise Tax - Local		62.16
Value Added Tax		
Generation		321.60
Transmission		32.03
System Loss		49.86
Distribution		264.30
Others		43.74
NPC/PSALM Adjustment		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
NPC Stranded Debts	0.0265/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	196.84
Sub-Total		1,266.61
CURRENT BILL - JULY 2018		9,555.13
TOTAL AMOUNT DUE		21,290.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 11,981.00

Your monthly electricity consumption chart

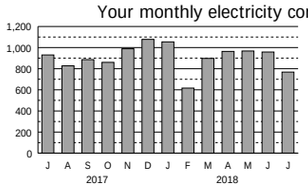

Avg Monthly Usage : 907.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,555.13		
Less : VAT	716.61		
Amount Net of VAT	8,838.52		
Less: BIR 2306	298.59		
BIR 2307	167.01	VATable Sales	8,288.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.00
Amount Due	8,372.92	VAT Zero Rated Sales	0.00
Add : VAT	716.61	VAT Amount	716.61
TOTAL AMOUNT DUE	9,089.53	TOTAL SALES	9,555.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2010/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,CLAUDIA L

Meter Number : 141066WS6

Pole Number : 0370003

Billing Period : JULY 2018

Premise Address: 1004 V. RAMA AVE. CALAMBA C&O FULGENCIO GUADALUPE

Billing Address: 1004 V. RAMA AVE. CALAMBA C&O FULGENCIO GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048717856721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04872200003

BILLING STATEMENT

1015875451

Date : 07-27-2018

BC20/140.1/2030/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487220000-3

Customer Information----------

Name : ANDAYA,EUGENIO M

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	289540SS6	Pole No	:	0369981
Serial No	:	29597247	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33998
Period From	:	06-26-2018	Prev Rdg	:	33854
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		7.50
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		237.26
CURRENT BILL - JULY 2018		1,789.57
TOTAL AMOUNT DUE		3,698.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,666.00

Your monthly electricity consumption chart

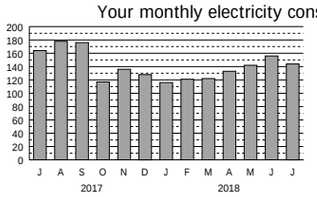

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.57		
Less : VAT	134.14		
Amount Net of VAT	1,655.43		
Less: BIR 2306	55.89		
BIR 2307	31.28	VATable Sales	1,552.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.12
Amount Due	1,568.26	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,702.40	TOTAL SALES	1,789.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2030/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,EUGENIO M
Meter Number : 289540SS6
Pole Number : 0369981
Billing Period : JULY 2018

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/2030/0/10/07-27-2018/67 5343

Bill ID 628206177370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62843200007

BILLING STATEMENT

1015869116

Date : 07-27-2018

BC20/140.1/2050/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284320000-7

Customer Information----------

Name : ANDAYA,TERRY L

Premise Address: 854 V RAMA
Billing Address: 854 V RAMA

TIN :

Metering Information----------

Meter No	:	289622SS6	Pole No	:	0369981
Serial No	:	31254867	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	80330
Period From	:	06-26-2018	Prev Rdg	:	79762
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	140	Billed kWh	:	568

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,802.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,379.15
Transmission Charge	0.3987/kWh	226.46
System Loss Charge	0.9007/kWh	511.60
Sub-Total		4,117.21
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	160.35
Surcharge	0.02 of 8,802.50	176.05
Sub-Total		386.38
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		237.87
Transmission		23.68
System Loss		36.86
Distribution		195.63
Others		32.64
NPC/PSALM Adjustment		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
NPC Stranded Debts	0.0265/kWh	15.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.58
Sub-Total		937.24
CURRENT BILL - JULY 2018		7,071.05
TOTAL AMOUNT DUE		15,873.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 7,255.00

Your monthly electricity consumption chart

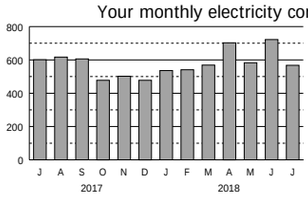

Avg Monthly Usage : 577.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,071.05		
Less : VAT	530.44		
Amount Net of VAT	6,540.61		
Less: BIR 2306	221.02		
BIR 2307	123.60	VATable Sales	6,133.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.80
Amount Due	6,195.99	VAT Zero Rated Sales	0.00
Add : VAT	530.44	VAT Amount	530.44
TOTAL AMOUNT DUE	6,726.43	TOTAL SALES	7,071.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2050/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,TERRY L
Meter Number : 289622SS6
Pole Number : 0369981
Billing Period : JULY 2018

Premise Address: 854 V RAMA
Billing Address: 854 V RAMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006228002691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859818

00694200007

Date : 07-27-2018

BC20/140.1/2100/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069420000-7

Customer Information----------

Name : ANDAYA,JOSE M

Premise Address: 854 V RAMA AVE
Billing Address: 854 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	457547GS6	Pole No	:	0369981
Serial No	:	96158164	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27464
Period From	:	06-26-2018	Prev Rdg	:	27015
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	90	Billed kWh	:	449

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,834.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,671.19
Transmission Charge	0.3987/kWh	179.02
System Loss Charge	0.9007/kWh	404.41
Sub-Total		3,254.62
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	126.75
Surcharge	0.02 of 5,835.00	116.70
Sub-Total		282.96
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		188.03
Transmission		18.73
System Loss		29.13
Distribution		154.77
Others		23.09
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.08
Sub-Total		738.13
CURRENT BILL - JULY 2018		5,565.44
TOTAL AMOUNT DUE		11,400.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,553.00

Your monthly electricity consumption chart

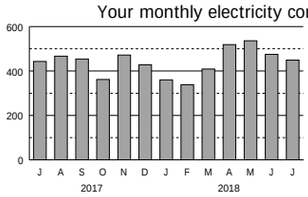

Avg Monthly Usage : 439.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,565.44		
Less : VAT	416.72		
Amount Net of VAT	5,148.72		
Less: BIR 2306	173.64		
BIR 2307	97.27	VATable Sales	4,827.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.41
Amount Due	4,877.81	VAT Zero Rated Sales	0.00
Add : VAT	416.72	VAT Amount	416.72
TOTAL AMOUNT DUE	5,294.53	TOTAL SALES	5,565.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2100/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,JOSE M
Meter Number : 457547GS6
Pole Number : 0369981
Billing Period : JULY 2018

Premise Address: 854 V RAMA AVE
Billing Address: 854 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650635280773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65083200009

1015857304

Date : 07-27-2018

BC20/140.1/2130/0369953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508320000-9

Customer Information----------

Name : CABARRUBIAS,T

Premise Address: 923 CALAMBA ST
Billing Address: 923 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1051699	Pole No	:	0369953
Serial No	:	121449535	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27932
Period From	:	06-26-2018	Prev Rdg	:	27369
No of Days	:	30	Diff Rdg	:	563
Avg kWh/day	:	18.77	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,508.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,349.40
Transmission Charge	0.3987/kWh	224.47
System Loss Charge	0.9007/kWh	507.09
Sub-Total		4,080.96
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	158.93
Surcharge	0.02 of 7,509.00	150.18
Sub-Total		358.65
Government Charges		
Franchise Tax - Local		45.42
Value Added Tax		
Generation		235.77
Transmission		23.48
System Loss		36.55
Distribution		193.91
Others		29.42
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
NPC Stranded Debts	0.0265/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.30
Sub-Total		925.91
CURRENT BILL - JULY 2018		6,981.43
TOTAL AMOUNT DUE		14,490.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,566.00

Your monthly electricity consumption chart

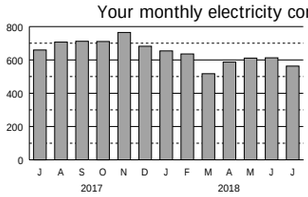

Avg Monthly Usage : 647.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,981.43		
Less : VAT	522.86		
Amount Net of VAT	6,458.57		
Less: BIR 2306	217.86		
BIR 2307	122.02	VATable Sales	6,055.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.05
Amount Due	6,118.69	VAT Zero Rated Sales	0.00
Add : VAT	522.86	VAT Amount	522.86
TOTAL AMOUNT DUE	6,641.55	TOTAL SALES	6,981.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2130/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,T
Meter Number : MTR1051699
Pole Number : 0369953
Billing Period : JULY 2018

Premise Address: 923 CALAMBA ST
Billing Address: 923 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830907562730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83064200005

1015868666

Date : 07-27-2018

BC20/140.1/2180/0368443/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306420000-5

Customer Information----------

Name : NOGRA,FRANCSICO R TM

Premise Address: 843 V RAMA AVE GUADALUPE
Billing Address: 843 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	276702GS6	Pole No	:	0368443
Serial No	:	48437891	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16119
Period From	:	06-26-2018	Prev Rdg	:	15911
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 3,924.50	78.49
Sub-Total		155.51
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		13.65
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		345.43
CURRENT BILL - JULY 2018		2,608.79
TOTAL AMOUNT DUE		5,421.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,112.00

Your monthly electricity consumption chart

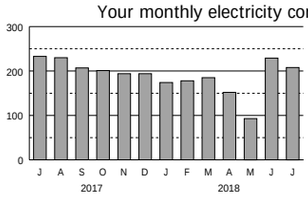

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.79		
Less : VAT	196.35		
Amount Net of VAT	2,412.44		
Less: BIR 2306	81.83		
BIR 2307	45.61	VATable Sales	2,263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.08
Amount Due	2,285.00	VAT Zero Rated Sales	0.00
Add : VAT	196.35	VAT Amount	196.35
TOTAL AMOUNT DUE	2,481.35	TOTAL SALES	2,608.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2180/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOGRA,FRANCSICO R TM
Meter Number : 276702GS6
Pole Number : 0368443
Billing Period : JULY 2018

Premise Address: 843 V RAMA AVE GUADALUPE
Billing Address: 843 V RAMA AVE GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760498987933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861086

76083200006

Date : 07-27-2018

BC20/140.1/2230/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608320000-6

Customer Information----------

Name : MONTEHERMOSO,JACINTA

Premise Address: 837B V RAMA AVE
Billing Address: 837B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442430GS6	Pole No	:	0368422
Serial No	:	54315107	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48981
Period From	:	06-26-2018	Prev Rdg	:	48765
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,383.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 6,383.50	127.67
Sub-Total		207.65
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		19.76
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		364.61
CURRENT BILL - JULY 2018		2,761.00
TOTAL AMOUNT DUE		9,144.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,100.00

Your monthly electricity consumption chart

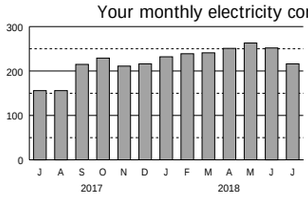

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.00		
Less : VAT	209.44		
Amount Net of VAT	2,551.56		
Less: BIR 2306	87.26		
BIR 2307	48.29	VATable Sales	2,396.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.17
Amount Due	2,416.01	VAT Zero Rated Sales	0.00
Add : VAT	209.44	VAT Amount	209.44
TOTAL AMOUNT DUE	2,625.45	TOTAL SALES	2,761.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2230/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEHERMOSO,JACINTA
Meter Number : 442430GS6
Pole Number : 0368422
Billing Period : JULY 2018

Premise Address: 837B V RAMA AVE
Billing Address: 837B V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070858274735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864403

07083200001

Date : 07-27-2018

BC20/140.1/2250/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708320000-1

Customer Information----------

Name : NEMENZO,ROBERTO

Premise Address: V RAMA AVE BK NOGRAS REF
Billing Address: V RAMA AVE BK NOGRAS REF

TIN :

Metering Information----------

Meter No	:	442443GS6	Pole No	:	0368422
Serial No	:	84618570	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	99581
Period From	:	06-26-2018	Prev Rdg	:	99142
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,161.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,611.70
Transmission Charge	0.3987/kWh	175.03
System Loss Charge	0.9007/kWh	395.41
Sub-Total		3,182.14
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.93
Surcharge	0.02 of 7,162.00	143.24
Sub-Total		305.80
Government Charges		
Franchise Tax - Local		35.62
Value Added Tax		
Generation		183.84
Transmission		18.32
System Loss		28.50
Distribution		151.33
Others		26.10
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.52
Sub-Total		725.49
CURRENT BILL - JULY 2018		5,474.54
TOTAL AMOUNT DUE		12,636.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 7,044.00

Your monthly electricity consumption chart

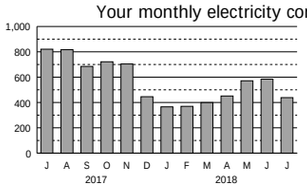

Avg Monthly Usage : 567.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,474.54		
Less : VAT	411.00		
Amount Net of VAT	5,063.54		
Less: BIR 2306	171.25		
BIR 2307	95.69	VATable Sales	4,749.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.49
Amount Due	4,796.60	VAT Zero Rated Sales	0.00
Add : VAT	411.00	VAT Amount	411.00
TOTAL AMOUNT DUE	5,207.60	TOTAL SALES	5,474.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2250/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEMENZO,ROBERTO

Meter Number : 442443GS6

Pole Number : 0368422

Billing Period : JULY 2018

Premise Address: V RAMA AVE BK NOGRAS REF
Billing Address: V RAMA AVE BK NOGRAS REF

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170415627910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17083200000

BILLING STATEMENT

1015864305

Date : 07-27-2018

BC20/140.1/2270/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708320000-0

Customer Information----------

Name : LAWAS,VIVIEN

Premise Address: V RAMA AVE BSDE NOGRAS
Billing Address: V RAMA AVE BSDE NOGRAS

TIN :

Metering Information----------

Meter No	:	442456GS6	Pole No	:	0368422
Serial No	:	58684791	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52379
Period From	:	06-26-2018	Prev Rdg	:	51893
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	0	Billed kWh	:	486

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,072.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,891.31
Transmission Charge	0.3987/kWh	193.77
System Loss Charge	0.9007/kWh	437.74
Sub-Total		3,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	137.20
Surcharge	0.02 of 6,072.00	121.44
Sub-Total		301.41
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		203.52
Transmission		20.26
System Loss		31.55
Distribution		167.47
Others		24.40
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.56
Sub-Total		798.29
CURRENT BILL - JULY 2018		6,018.11
TOTAL AMOUNT DUE		12,090.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,572.00

Your monthly electricity consumption chart

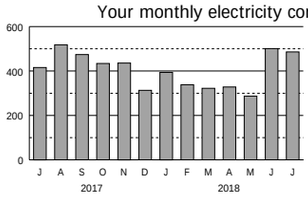

Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,018.11		
Less : VAT	450.42		
Amount Net of VAT	5,567.69		
Less: BIR 2306	187.66		
BIR 2307	105.18	VATable Sales	5,219.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.87
Amount Due	5,274.85	VAT Zero Rated Sales	0.00
Add : VAT	450.42	VAT Amount	450.42
TOTAL AMOUNT DUE	5,725.27	TOTAL SALES	6,018.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2270/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,VIVIEN
Meter Number : 442456GS6
Pole Number : 0368422
Billing Period : JULY 2018

Premise Address: V RAMA AVE BSDE NOGRAS
Billing Address: V RAMA AVE BSDE NOGRAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/2270/0/10/07-27-2018/67 5350

Bill ID 370504563428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864888

37083200008

Date : 07-27-2018

BC20/140.1/2320/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708320000-8

Customer Information----------

Name : PAREDES,SULPICIO JR

Premise Address: V RAMA AVENUE BK NOGRAS STORE
Billing Address: V RAMA AVENUE BK NOGRAS STORE

TIN :

Metering Information----------

Meter No	:	442444GS6	Pole No	:	0368415
Serial No	:	63934263	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	83550
Period From	:	06-26-2018	Prev Rdg	:	82576
No of Days	:	30	Diff Rdg	:	974
Avg kWh/day	:	32.47	Registered	:	974
Conn Load	:	0	Billed kWh	:	974

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,970.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,794.52
Transmission Charge	0.3987/kWh	388.33
System Loss Charge	0.9007/kWh	877.28
Sub-Total		7,060.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	85.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	274.96
Surcharge	0.02 of 12,970.50	259.41
Sub-Total		620.09
Government Charges		
Franchise Tax - Local		78.54
Value Added Tax		
Generation		407.89
Transmission		40.62
System Loss		63.24
Distribution		335.03
Others		50.84
NPC/PSALM Adjustment		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
NPC Stranded Debts	0.0265/kWh	25.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	249.64
Sub-Total		1,601.31
CURRENT BILL - JULY 2018		12,073.43
TOTAL AMOUNT DUE		25,043.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 12,661.00

Your monthly electricity consumption chart

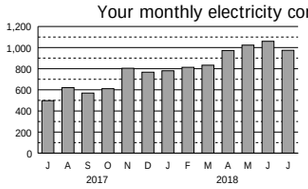

Avg Monthly Usage : 794.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,073.43		
Less : VAT	904.07		
Amount Net of VAT	11,169.36		
Less: BIR 2306	376.71		
BIR 2307	211.01	VATable Sales	10,472.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	697.24
Amount Due	10,581.64	VAT Zero Rated Sales	0.00
Add : VAT	904.07	VAT Amount	904.07
TOTAL AMOUNT DUE	11,485.71	TOTAL SALES	12,073.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2320/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREDES,SULPICIO JR

Meter Number : 442444GS6

Pole Number : 0368415

Billing Period : JULY 2018

Premise Address: V RAMA AVENUE BK NOGRAS STORE
Billing Address: V RAMA AVENUE BK NOGRAS STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380086469516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868740

38083200006

Date : 07-27-2018

BC20/140.1/2340/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808320000-6

Customer Information----------

Name : NAVAL,ANSELMO APT 2E

Premise Address: BK 835 V RAMA AVE C/O ESPINOSA APT
Billing Address: BK 835 V RAMA AVE C/O ESPINOSA APT

TIN :

Metering Information----------

Meter No	:	441927GS6	Pole No	:	0368415
Serial No	:	82366249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32667
Period From	:	06-26-2018	Prev Rdg	:	32390
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.3987/kWh	110.44
System Loss Charge	0.9007/kWh	249.49
Sub-Total		2,007.86
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.20
Surcharge	0.02 of 4,001.50	80.03
Sub-Total		182.61
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		116.00
Transmission		11.56
System Loss		17.97
Distribution		95.71
Others		15.22
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		456.65
CURRENT BILL - JULY 2018		3,444.71
TOTAL AMOUNT DUE		7,446.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 7,500.00

Your monthly electricity consumption chart

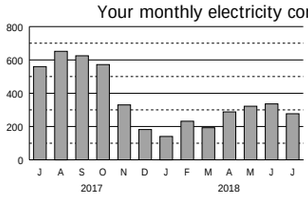

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.71		
Less : VAT	258.29		
Amount Net of VAT	3,186.42		
Less: BIR 2306	107.63		
BIR 2307	60.21	VATable Sales	2,988.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.36
Amount Due	3,018.58	VAT Zero Rated Sales	0.00
Add : VAT	258.29	VAT Amount	258.29
TOTAL AMOUNT DUE	3,276.87	TOTAL SALES	3,444.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2340/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAL,ANSELMO APT 2E

Meter Number : 441927GS6

Pole Number : 0368415

Billing Period : JULY 2018

Premise Address: BK 835 V RAMA AVE C/O ESPINOSA APT
Billing Address: BK 835 V RAMA AVE C/O ESPINOSA APT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/2340/0/10/07-27-2018/67 5352

Bill ID 080055669725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08083200009

BILLING STATEMENT

1015868230

Date : 07-27-2018

BC20/140.1/2360/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808320000-9

Customer Information----------

Name : NAVAL,ANSELMO P APT D

Premise Address: BK 835 V RAMA AVE
Billing Address: BK 835 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441936GS6	Pole No	:	0368415
Serial No	:	53920252	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	63902
Period From	:	06-26-2018	Prev Rdg	:	63436
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,328.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,772.33
Transmission Charge	0.3987/kWh	185.79
System Loss Charge	0.9007/kWh	419.73
Sub-Total		3,377.85
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	131.55
Surcharge	0.02 of 6,329.00	126.58
Sub-Total		299.13
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		195.15
Transmission		19.42
System Loss		30.25
Distribution		160.60
Others		24.62
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.44
Sub-Total		766.74
CURRENT BILL - JULY 2018		5,782.09
TOTAL AMOUNT DUE		12,110.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 5,940.00

Your monthly electricity consumption chart

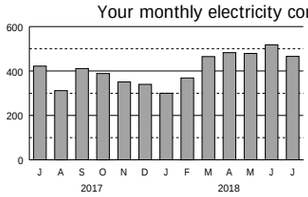

Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,782.09		
Less : VAT	433.12		
Amount Net of VAT	5,348.97		
Less: BIR 2306	180.46		
BIR 2307	101.06	VATable Sales	5,015.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.62
Amount Due	5,067.45	VAT Zero Rated Sales	0.00
Add : VAT	433.12	VAT Amount	433.12
TOTAL AMOUNT DUE	5,500.57	TOTAL SALES	5,782.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2360/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAL,ANSELMO P APT D
Meter Number : 441936GS6
Pole Number : 0368415
Billing Period : JULY 2018

Premise Address: BK 835 V RAMA AVE
Billing Address: BK 835 V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/2360/0/10/07-27-2018/67 5353

Bill ID 687183467628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872939

68785200004

Date : 07-27-2018

BC20/140.1/2420/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878520000-4

Customer Information----------

Name : RAFOLS,GINO R M3

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1175381	Pole No	:	0368464
Serial No	:	84435900	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3491
Period From	:	06-26-2018	Prev Rdg	:	3197
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	1186	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,028.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 4,029.00	80.58
Sub-Total		189.45
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		15.62
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		484.07
CURRENT BILL - JULY 2018		3,650.84
TOTAL AMOUNT DUE		7,679.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 5,488.00

Your monthly electricity consumption chart

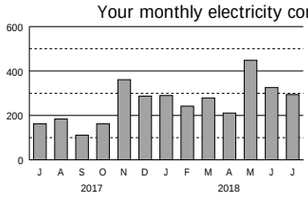

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.84		
Less : VAT	273.57		
Amount Net of VAT	3,377.27		
Less: BIR 2306	114.01		
BIR 2307	63.81	VATable Sales	3,166.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.50
Amount Due	3,199.45	VAT Zero Rated Sales	0.00
Add : VAT	273.57	VAT Amount	273.57
TOTAL AMOUNT DUE	3,473.02	TOTAL SALES	3,650.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2420/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,GINO R M3
Meter Number : MTR1175381
Pole Number : 0368464
Billing Period : JULY 2018

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/2420/0/10/07-27-2018/67 5354

Bill ID 447176946569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875864

44799847494

Date : 07-27-2018

BC20/140.1/2485/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479984749-4

Customer Information----------
Name : HIMALALOAN,ANGEL JR CUASITO

Premise Address: 3954 FOREST HILLS BANAWA, GUADALUPE CEBU CITY
Billing Address: 3954 FOREST HILLS BANAWA, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	556816 GS6	Pole No	:	0368492
Serial No	:	24637932	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44916
Period From	:	06-26-2018	Prev Rdg	:	44500
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	222	Billed kWh	:	416

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,707.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,474.87
Transmission Charge	0.7413/kWh	308.38
System Loss Charge	0.8851/kWh	368.20
Sub-Total		3,151.45
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	117.44
Surcharge	0.02 of 5,708.00	114.16
Sub-Total		268.20
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		174.21
Transmission		32.41
System Loss		27.21
Distribution		143.44
Others		22.24
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.62
Sub-Total		701.11
CURRENT BILL - JULY 2018		5,316.06
TOTAL AMOUNT DUE		11,024.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,444.00

Your monthly electricity consumption chart

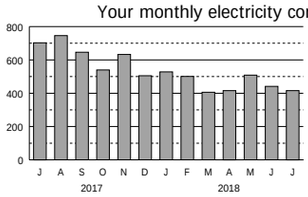

Avg Monthly Usage : 537.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,316.06		
Less : VAT	402.26		
Amount Net of VAT	4,913.80		
Less: BIR 2306	167.61		
BIR 2307	92.99	VATable Sales	4,614.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.85
Amount Due	4,653.20	VAT Zero Rated Sales	0.00
Add : VAT	402.26	VAT Amount	402.26
TOTAL AMOUNT DUE	5,055.46	TOTAL SALES	5,316.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2485/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMALALOAN,ANGEL JR CUASITO
Meter Number : 556816 GS6
Pole Number : 0368492
Billing Period : JULY 2018

Premise Address: 3954 FOREST HILLS BANAWA, GUADALUPE CEBU CITY
Billing Address: 3954 FOREST HILLS BANAWA, GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680251222537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869738

68083200003

Date : 07-27-2018

BC20/140.1/2540/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808320000-3

Customer Information----------

Name : ALINABON,EUTIQUIA

Premise Address: 908 CALAMBA ST
Billing Address: 908 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	BSV1702152	Pole No	:	0368492
Serial No	:	41022322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1724
Period From	:	06-26-2018	Prev Rdg	:	1530
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		118.64
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		9.54
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		318.82
CURRENT BILL - JULY 2018		2,403.79
TOTAL AMOUNT DUE		4,743.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,320.00

Your monthly electricity consumption chart

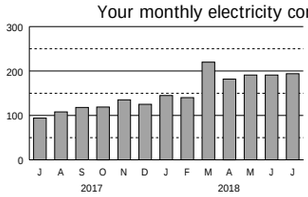

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.79		
Less : VAT	179.95		
Amount Net of VAT	2,223.84		
Less: BIR 2306	74.98		
BIR 2307	42.01	VATable Sales	2,084.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.87
Amount Due	2,106.85	VAT Zero Rated Sales	0.00
Add : VAT	179.95	VAT Amount	179.95
TOTAL AMOUNT DUE	2,286.80	TOTAL SALES	2,403.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2540/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINABON,EUTIQUIA
Meter Number : BSV1702152
Pole Number : 0368492
Billing Period : JULY 2018

Premise Address: 908 CALAMBA ST
Billing Address: 908 CALAMBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879314026600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867779

87983200004

Date : 07-27-2018

BC20/140.1/2700/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798320000-4

Customer Information----------

Name : NEPOMUCENO,IMELDA

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	400600GS6	Pole No	:	0368366
Serial No	:	2003215713	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51010
Period From	:	06-26-2018	Prev Rdg	:	50282
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	0	Billed kWh	:	728

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,242.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,331.02
Transmission Charge	0.3987/kWh	290.25
System Loss Charge	0.9007/kWh	655.71
Sub-Total		5,276.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	63.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	205.51
Surcharge	0.02 of 9,242.50	184.85
Sub-Total		454.43
Government Charges		
Franchise Tax - Local		58.64
Value Added Tax		
Generation		304.87
Transmission		30.35
System Loss		47.26
Distribution		250.56
Others		36.91
NPC/PSALM Adjustment		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
NPC Stranded Debts	0.0265/kWh	19.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	186.59
Sub-Total		1,195.85
CURRENT BILL - JULY 2018		9,015.29
TOTAL AMOUNT DUE		18,258.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 8,160.00

Your monthly electricity consumption chart

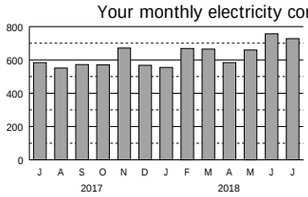

Avg Monthly Usage : 625.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,015.29		
Less : VAT	674.77		
Amount Net of VAT	8,340.52		
Less: BIR 2306	281.16		
BIR 2307	157.56	VATable Sales	7,819.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.08
Amount Due	7,901.80	VAT Zero Rated Sales	0.00
Add : VAT	674.77	VAT Amount	674.77
TOTAL AMOUNT DUE	8,576.57	TOTAL SALES	9,015.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2700/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEPOMUCENO,IMELDA
Meter Number : 400600GS6
Pole Number : 0368366
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487184502119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870555

48707451166

Date : 07-27-2018

BC20/140.1/2715/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870745116-6

Customer Information----------

Name : SATERA,ANTONIO PAULIN

Premise Address: 948 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 948 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496122 GS6	Pole No	:	0368366
Serial No	:	84824936	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23354
Period From	:	06-26-2018	Prev Rdg	:	22827
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	233	Billed kWh	:	527

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,478.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,135.23
Transmission Charge	0.3987/kWh	210.11
System Loss Charge	0.9007/kWh	474.67
Sub-Total		3,820.01
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	148.77
Surcharge	0.02 of 14,378.50	287.57
Sub-Total		482.72
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		220.70
Transmission		21.97
System Loss		34.22
Distribution		181.55
Others		45.31
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.07
Sub-Total		885.62
CURRENT BILL - JULY 2018		6,701.26
TOTAL AMOUNT DUE		13,179.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 7,900.00

Your monthly electricity consumption chart

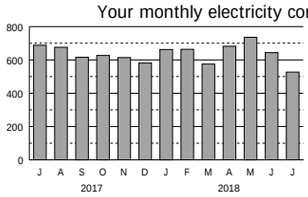

Avg Monthly Usage : 637.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,701.26		
Less : VAT	507.24		
Amount Net of VAT	6,194.02		
Less: BIR 2306	211.35		
BIR 2307	117.19	VATable Sales	5,815.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.38
Amount Due	5,865.48	VAT Zero Rated Sales	0.00
Add : VAT	507.24	VAT Amount	507.24
TOTAL AMOUNT DUE	6,372.72	TOTAL SALES	6,701.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2715/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATERA,ANTONIO PAULIN

Meter Number : 496122 GS6

Pole Number : 0368366

Billing Period : JULY 2018

Premise Address: 948 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 948 V. RAMA AVE. GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/2715/0/10/07-27-2018/67 5358

Bill ID 099073911330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874439

09983200008

Date : 07-27-2018

BC20/140.1/2750/0368380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998320000-8

Customer Information----------

Name : REYES,MARGARITA

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	BSG1803636	Pole No	:	0368380
Serial No	:	85171768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1072
Period From	:	06-26-2018	Prev Rdg	:	934
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		6.91
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.10
CURRENT BILL - JULY 2018		1,712.68
TOTAL AMOUNT DUE		3,427.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,588.00

Your monthly electricity consumption chart

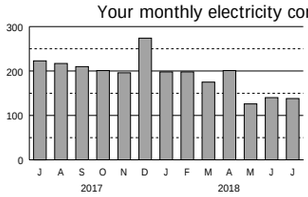

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.68		
Less : VAT	128.30		
Amount Net of VAT	1,584.38		
Less: BIR 2306	53.45		
BIR 2307	29.93	VATable Sales	1,485.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.80
Amount Due	1,501.00	VAT Zero Rated Sales	0.00
Add : VAT	128.30	VAT Amount	128.30
TOTAL AMOUNT DUE	1,629.30	TOTAL SALES	1,712.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2750/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MARGARITA
Meter Number : BSG1803636
Pole Number : 0368380
Billing Period : JULY 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200954844463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857276

20084200003

Date : 07-27-2018

BC20/140.1/2760/0368380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008420000-3

Customer Information----------

Name : ARANDA,ALVIN Y

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1805025	Pole No	:	0368380
Serial No	:	85171333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	764
Period From	:	06-26-2018	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 45.30
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.63
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.69
CURRENT BILL - JULY 2018		972.95
TOTAL AMOUNT DUE		1,903.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,286.00

Your monthly electricity consumption chart

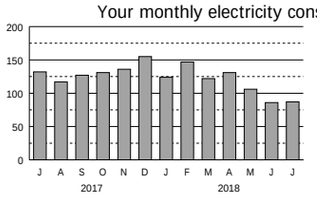

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.95		
Less : VAT	72.13		
Amount Net of VAT	900.82		
Less: BIR 2306	30.06		
BIR 2307	16.91	VATable Sales	839.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.56
Amount Due	853.85	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	925.98	TOTAL SALES	972.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2760/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANDA,ALVIN Y
Meter Number : BSG1805025
Pole Number : 0368380
Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456650299516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859832

45662200000

Date : 07-27-2018

BC20/140.1/2770/0368380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566220000-0

Customer Information----------

Name : REYES,MARGARITA S.

Premise Address: 834 V RAMA AVE.
Billing Address: 834 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	12484GS6	Pole No	:	0368380
Serial No	:	67384951	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15547
Period From	:	06-26-2018	Prev Rdg	:	15360
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,630.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 4,630.00	92.60
Sub-Total		161.85
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		14.94
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		313.45
CURRENT BILL - JULY 2018		2,370.85
TOTAL AMOUNT DUE		7,000.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,844.00

Your monthly electricity consumption chart

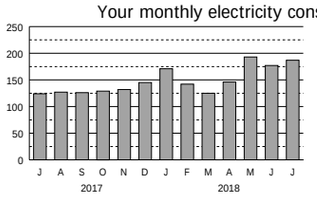

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.85		
Less : VAT	179.23		
Amount Net of VAT	2,191.62		
Less: BIR 2306	74.69		
BIR 2307	41.46	VATable Sales	2,057.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.22
Amount Due	2,075.47	VAT Zero Rated Sales	0.00
Add : VAT	179.23	VAT Amount	179.23
TOTAL AMOUNT DUE	2,254.70	TOTAL SALES	2,370.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2770/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MARGARITA S.
Meter Number : 12484GS6
Pole Number : 0368380
Billing Period : JULY 2018

Premise Address: 834 V RAMA AVE.
Billing Address: 834 V RAMA AVE.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419055673578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865070

4199744291

Date : 07-27-2018

BC20/140.1/2775/0368380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199774429-1

Customer Information----------
Name : REYES,MA.TEOFILA NAVARRO

Premise Address: 834 V. RAMA AVE GUADALUPE,CEBU CITY
Billing Address: 834 V. RAMA AVE GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197637	Pole No	:	0368380
Serial No	:	40143614	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2099
Period From	:	06-26-2018	Prev Rdg	:	1915
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 4,988.00	99.76
Sub-Total		115.96
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		307.89
CURRENT BILL - JULY 2018		2,289.07
TOTAL AMOUNT DUE		5,046.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,231.00

Your monthly electricity consumption chart

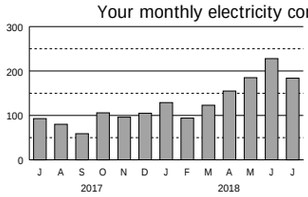

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.07		
Less : VAT	176.15		
Amount Net of VAT	2,112.92		
Less: BIR 2306	73.40		
BIR 2307	39.92	VATable Sales	1,981.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.74
Amount Due	1,999.60	VAT Zero Rated Sales	0.00
Add : VAT	176.15	VAT Amount	176.15
TOTAL AMOUNT DUE	2,175.75	TOTAL SALES	2,289.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2775/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MA.TEOFILA NAVARRO
Meter Number : MTR1197637
Pole Number : 0368380
Billing Period : JULY 2018

Premise Address: 834 V. RAMA AVE GUADALUPE,CEBU CITY
Billing Address: 834 V. RAMA AVE GUADALUPE,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/2775/0/10/07-27-2018/67 5362

Bill ID 450896242009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45055200005

BILLING STATEMENT

1015857098

Date : 07-27-2018

BC20/140.1/2800/0368401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505520000-5

Customer Information----------

Name : PLUS,GREGOIRE

Premise Address: SITIO PERPAAS, V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: SITIO PERPAAS, V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	199666WS6	Pole No	:	0368401
Serial No	:	48448769	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	82334
Period From	:	06-26-2018	Prev Rdg	:	82222
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	16790	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		5.85
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		184.73
CURRENT BILL - JULY 2018		1,393.33
TOTAL AMOUNT DUE		2,884.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,681.35

Your monthly electricity consumption chart

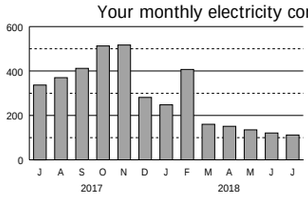

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.33		
Less : VAT	104.51		
Amount Net of VAT	1,288.82		
Less: BIR 2306	43.56		
BIR 2307	24.35	VATable Sales	1,208.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.22
Amount Due	1,220.91	VAT Zero Rated Sales	0.00
Add : VAT	104.51	VAT Amount	104.51
TOTAL AMOUNT DUE	1,325.42	TOTAL SALES	1,393.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2800/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLUS,GREGOIRE
Meter Number : 199666WS6
Pole Number : 0368401
Billing Period : JULY 2018

Premise Address: SITIO PERPAAS, V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: SITIO PERPAAS, V. RAMA AVE. GUADALUPE CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/2800/0/10/07-27-2018/67 5363

Bill ID 602552349711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60242200008

BILLING STATEMENT

1015858448

Date : 07-27-2018

BC20/140.1/2820/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024220000-8

Customer Information----------

Name : ALVAREZ,BENJAMIN L

Premise Address: V RAMA
Billing Address: V RAMA

TIN :

Metering Information----------

Meter No	:	BSG1701585	Pole No	:	0368485
Serial No	:	85150811	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	741
Period From	:	06-26-2018	Prev Rdg	:	664
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 79.22
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.50
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.69
CURRENT BILL - JULY 2018		818.94
TOTAL AMOUNT DUE		1,646.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 830.00

Your monthly electricity consumption chart

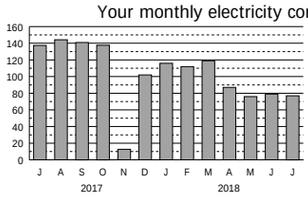

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.94		
Less : VAT	60.50		
Amount Net of VAT	758.44		
Less: BIR 2306	25.18		
BIR 2307	14.19	VATable Sales	704.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	719.07	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	779.57	TOTAL SALES	818.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2820/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,BENJAMIN L
Meter Number : BSG1701585
Pole Number : 0368485
Billing Period : JULY 2018

Premise Address: V RAMA
Billing Address: V RAMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989537276260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98983200001

BILLING STATEMENT

1015870557

Date : 07-27-2018

BC20/140.1/2870/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898320000-1

Customer Information----------

Name : CALZADA,LEONORA DELA

Premise Address: 836E V RAMA AVE
Billing Address: 836E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1700067	Pole No	:	0368485
Serial No	:	85151141	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	669
Period From	:	06-26-2018	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		- 44.71
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.53
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.57
CURRENT BILL - JULY 2018		1,008.74
TOTAL AMOUNT DUE		2,076.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 989.00

Your monthly electricity consumption chart

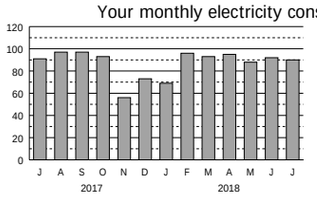

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.74		
Less : VAT	74.86		
Amount Net of VAT	933.88		
Less: BIR 2306	31.19		
BIR 2307	17.53	VATable Sales	870.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	885.16	VAT Zero Rated Sales	0.00
Add : VAT	74.86	VAT Amount	74.86
TOTAL AMOUNT DUE	960.02	TOTAL SALES	1,008.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2870/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,LEONORA DELA
Meter Number : BSG1700067
Pole Number : 0368485
Billing Period : JULY 2018

Premise Address: 836E V RAMA AVE
Billing Address: 836E V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782891606886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870664

78242200000

Date : 07-27-2018

BC20/140.1/2885/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824220000-0

Customer Information----------

Name : YAP,CHARITA P

Premise Address: 986 F. V.RAMA AVE. ENGLIS CEBU CITY
Billing Address: 986 F. V.RAMA AVE. ENGLIS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223379	Pole No	:	0368485
Serial No	:	133481638	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3373
Period From	:	06-26-2018	Prev Rdg	:	3206
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	280	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,168.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 7,768.50	155.37
Sub-Total		170.06
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		287.81
CURRENT BILL - JULY 2018		2,151.23
TOTAL AMOUNT DUE		7,319.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 2,600.00

Your monthly electricity consumption chart

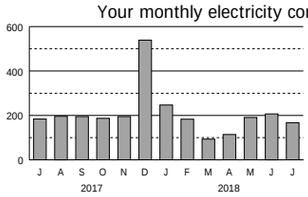

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.23		
Less : VAT	167.76		
Amount Net of VAT	1,983.47		
Less: BIR 2306	69.92		
BIR 2307	37.55	VATable Sales	1,863.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.05
Amount Due	1,876.00	VAT Zero Rated Sales	0.00
Add : VAT	167.76	VAT Amount	167.76
TOTAL AMOUNT DUE	2,043.76	TOTAL SALES	2,151.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2885/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,CHARITA P
Meter Number : MTR1223379
Pole Number : 0368485
Billing Period : JULY 2018

Premise Address: 986 F. V.RAMA AVE. ENGLIS CEBU CITY
Billing Address: 986 F. V.RAMA AVE. ENGLIS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276665278077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866614

27625200004

Date : 07-27-2018

BC20/140.1/2887/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762520000-4

Customer Information----------

Name : ALVAREZ,ALBERTO LASAGA

Premise Address: 842 V RAMA AVE. GUADALUPE
Billing Address: 842 V RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSG1700648	Pole No	:	0368485
Serial No	:	85149520	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2026
Period From	:	06-26-2018	Prev Rdg	:	1748
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	444	Billed kWh	:	278

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,653.88
Transmission Charge	0.3987/kWh	110.84
System Loss Charge	0.9007/kWh	250.39
Sub-Total		2,015.11
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.48
Surcharge	0.02 of 3,489.00	69.78
Sub-Total		172.73
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		116.43
Transmission		11.60
System Loss		18.05
Distribution		96.05
Others		14.00
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.25
Sub-Total		456.97
CURRENT BILL - JULY 2018		3,445.25
TOTAL AMOUNT DUE		6,934.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,319.00

Your monthly electricity consumption chart

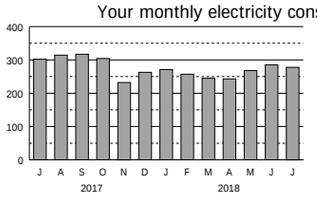

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.25		
Less : VAT	257.97		
Amount Net of VAT	3,187.28		
Less: BIR 2306	107.49		
BIR 2307	60.21	VATable Sales	2,988.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.00
Amount Due	3,019.58	VAT Zero Rated Sales	0.00
Add : VAT	257.97	VAT Amount	257.97
TOTAL AMOUNT DUE	3,277.55	TOTAL SALES	3,445.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2887/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,ALBERTO LASAGA

Meter Number : BSG1700648

Pole Number : 0368485

Billing Period : JULY 2018

Premise Address: 842 V RAMA AVE. GUADALUPE
Billing Address: 842 V RAMA AVE. GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371307026792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37155200001

1015864995

Date : 07-27-2018

BC20/140.1/2890/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715520000-1

Customer Information----------

Name : BIGTASIN,MAUREEN EVA M

Premise Address: 842D ENGLIS V RAMA AVE
Billing Address: 842D ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1701622	Pole No	:	0368485
Serial No	:	85151718	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2441
Period From	:	06-26-2018	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,951.34
Transmission Charge	0.3987/kWh	130.77
System Loss Charge	0.9007/kWh	295.43
Sub-Total		2,377.54
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.59
Surcharge	0.02 of 4,348.50	86.97
Sub-Total		208.43
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		137.36
Transmission		13.68
System Loss		21.30
Distribution		113.22
Others		17.08
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		539.64
CURRENT BILL - JULY 2018		4,069.12
TOTAL AMOUNT DUE		8,417.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 4,526.00

Your monthly electricity consumption chart

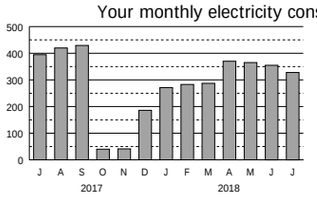

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.12		
Less : VAT	304.81		
Amount Net of VAT	3,764.31		
Less: BIR 2306	126.99		
BIR 2307	71.12	VATable Sales	3,529.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.83
Amount Due	3,566.20	VAT Zero Rated Sales	0.00
Add : VAT	304.81	VAT Amount	304.81
TOTAL AMOUNT DUE	3,871.01	TOTAL SALES	4,069.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2890/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIGTASIN,MAUREEN EVA M

Meter Number : BSG1701622

Pole Number : 0368485

Billing Period : JULY 2018

Premise Address: 842D ENGLIS V RAMA AVE
Billing Address: 842D ENGLIS V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 872007172198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87283200001

1015865457

Date : 07-27-2018

BC20/140.1/2900/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728320000-1

Customer Information----------

Name : CARMELOTES,MA GLORIA M

Premise Address: ENGLIS V RAMA AVE. #842
Billing Address: ENGLIS V RAMA AVE. #842

TIN :

Metering Information----------

Meter No	:	MTR1042441	Pole No	:	0368485
Serial No	:	125284832	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11471
Period From	:	06-26-2018	Prev Rdg	:	11130
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	140	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,279.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,028.68
Transmission Charge	0.3987/kWh	135.96
System Loss Charge	0.9007/kWh	307.14
Sub-Total		2,471.78
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.26
Surcharge	0.02 of 5,280.00	105.60
Sub-Total		231.87
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		142.80
Transmission		14.23
System Loss		22.15
Distribution		117.68
Others		19.59
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		562.95
CURRENT BILL - JULY 2018		4,247.29
TOTAL AMOUNT DUE		9,527.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,690.00

Your monthly electricity consumption chart

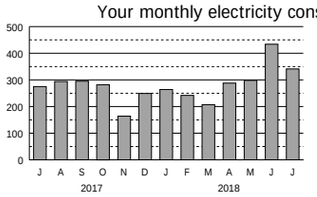

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,247.29		
Less : VAT	318.71		
Amount Net of VAT	3,928.58		
Less: BIR 2306	132.80		
BIR 2307	74.24	VATable Sales	3,684.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.24
Amount Due	3,721.54	VAT Zero Rated Sales	0.00
Add : VAT	318.71	VAT Amount	318.71
TOTAL AMOUNT DUE	4,040.25	TOTAL SALES	4,247.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2900/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARMELOTES,MA GLORIA M
Meter Number : MTR1042441
Pole Number : 0368485
Billing Period : JULY 2018

Premise Address: ENGLIS V RAMA AVE. #842
Billing Address: ENGLIS V RAMA AVE. #842

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/2900/0/10/07-27-2018/67 5369

Bill ID 397076129902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39786193407

1015874578

Date : 07-27-2018

BC20/140.1/2901/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978619340-7

Customer Information----------

Name : MABATID,SHIELA MAE MALAQUE

Premise Address: 842 ENGLIS V.RAMA GUADALUPE
Billing Address: 842 ENGLIS V.RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	567756 GS6	Pole No	:	0368485
Serial No	:	23304684	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6350
Period From	:	06-26-2018	Prev Rdg	:	6268
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	239	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 34.29
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 3.35
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		127.14
CURRENT BILL - JULY 2018		926.86
TOTAL AMOUNT DUE		2,224.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,082.00

Your monthly electricity consumption chart

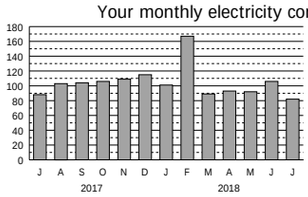

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.86		
Less : VAT	69.05		
Amount Net of VAT	857.81		
Less: BIR 2306	28.78		
BIR 2307	16.11	VATable Sales	799.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.09
Amount Due	812.92	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	881.97	TOTAL SALES	926.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2901/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,SHIELA MAE MALAQUE

Meter Number : 567756 GS6

Pole Number : 0368485

Billing Period : JULY 2018

Premise Address: 842 ENGLIS V.RAMA GUADALUPE
Billing Address: 842 ENGLIS V.RAMA GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/140.1/2901/0/10/07-27-2018/67 5370

Bill ID 029740793788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868560

02941582583

Date : 07-27-2018

BC20/140.1/2902/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294158258-3

Customer Information----------
Name : REBALDE,ELISA DELA CRUZ
Premise Address: 842 ENGLIS V. RAMA AVE CEBU CITY
Billing Address: 842 ENGLIS V. RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	010579 EFS6	Pole No	:	0368485
Serial No	:	121434217	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5725
Period From	:	06-26-2018	Prev Rdg	:	5662
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 97.00
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.95
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.92
CURRENT BILL - JULY 2018		635.84
TOTAL AMOUNT DUE		1,315.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 782.00

Your monthly electricity consumption chart

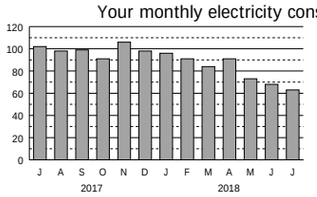

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.84		
Less : VAT	46.80		
Amount Net of VAT	589.04		
Less: BIR 2306	19.51		
BIR 2307	10.98	VATable Sales	544.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	558.55	VAT Zero Rated Sales	0.00
Add : VAT	46.80	VAT Amount	46.80
TOTAL AMOUNT DUE	605.35	TOTAL SALES	635.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2902/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBALDE,ELISA DELA CRUZ
Meter Number : 010579 EFS6
Pole Number : 0368485
Billing Period : JULY 2018

Premise Address: 842 ENGLIS V. RAMA AVE CEBU CITY
Billing Address: 842 ENGLIS V. RAMA AVE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967474877757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863434

96758551616

Date : 07-27-2018

BC20/140.1/2971/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675855161-6

Customer Information----------

Name : ESTRAVES,LYNN MICHELLE ROSAL

Premise Address: 842-D V. RAMA AVENUE CEBU CITY
Billing Address: 842-D V. RAMA AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	3068EVS6	Pole No	:	0368485
Serial No	:	01412608	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2973
Period From	:	06-26-2018	Prev Rdg	:	2920
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.48
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.21
CURRENT BILL - JULY 2018		474.43
TOTAL AMOUNT DUE		958.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 463.00

Your monthly electricity consumption chart

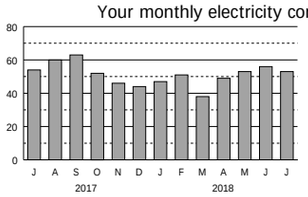

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.43		
Less : VAT	34.54		
Amount Net of VAT	439.89		
Less: BIR 2306	14.40		
BIR 2307	8.12	VATable Sales	403.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.67
Amount Due	417.37	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	451.91	TOTAL SALES	474.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2971/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRAVES,LYNN MICHELLE ROSAL
Meter Number : 3068EVS6
Pole Number : 0368485
Billing Period : JULY 2018

Premise Address: 842-D V. RAMA AVENUE CEBU CITY
Billing Address: 842-D V. RAMA AVENUE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 800150611007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857126

80078200005

Date : 07-27-2018

BC20/211.2/830/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007820000-5

Customer Information----------

Name : ALBO,MARIO M3 S

Premise Address: VANDA ST, PERPETUAL VALLEY SUBD LABANGON CEBU CITY

Billing Address: VANDA ST, PERPETUAL VALLEY SUBD LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	333587GS6	Pole No	:	0345306
Serial No	:	46971115	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22246
Period From	:	06-26-2018	Prev Rdg	:	22012
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	900	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		128.38
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		9.73
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		382.54
CURRENT BILL - JULY 2018		2,881.63
TOTAL AMOUNT DUE		4,967.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 4,000.00

Your monthly electricity consumption chart

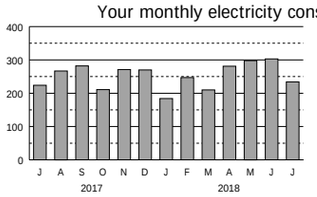

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.63		
Less : VAT	215.16		
Amount Net of VAT	2,666.47		
Less: BIR 2306	89.66		
BIR 2307	50.36	VATable Sales	2,499.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.38
Amount Due	2,526.45	VAT Zero Rated Sales	0.00
Add : VAT	215.16	VAT Amount	215.16
TOTAL AMOUNT DUE	2,741.61	TOTAL SALES	2,881.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/830/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBO,MARIO M3 S

Meter Number : 333587GS6

Pole Number : 0345306

Billing Period : JULY 2018

Premise Address: VANDA ST, PERPETUAL VALLEY SUBD LABANGON CEBU CITY
Billing Address: VANDA ST, PERPETUAL VALLEY SUBD LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966381792371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863025

96669476903

Date : 07-27-2018

BC20/211.2/860/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666947690-3

Customer Information----------

Name : TEVES,CELIA BALA

Premise Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

Billing Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038483	Pole No	:	0345306
Serial No	:	126814705	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2129
Period From	:	06-26-2018	Prev Rdg	:	1989
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	3700	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		54.43
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		230.05
CURRENT BILL - JULY 2018		1,704.87
TOTAL AMOUNT DUE		3,810.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 2,800.00

Your monthly electricity consumption chart

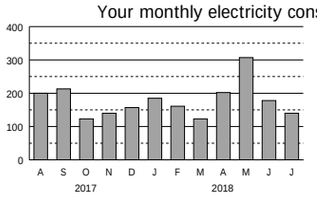

Avg Monthly Usage : 177.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.87		
Less : VAT	130.07		
Amount Net of VAT	1,574.80		
Less: BIR 2306	54.19		
BIR 2307	29.72	VATable Sales	1,474.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.98
Amount Due	1,490.89	VAT Zero Rated Sales	0.00
Add : VAT	130.07	VAT Amount	130.07
TOTAL AMOUNT DUE	1,620.96	TOTAL SALES	1,704.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/860/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,CELIA BALA

Meter Number : MTR1038483

Pole Number : 0345306

Billing Period : JULY 2018

Premise Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

Billing Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/860/0/10/07-27-2018/67 5374

Bill ID 265699754473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862640

26536332138

Date : 07-27-2018

BC20/211.2/905/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653633213-8

Customer Information----------

Name : DESPI,ROWENA POLESTICO

Premise Address: VANDA ST. PERPETUAL SUBD. LABANGON
Billing Address: VANDA ST. PERPETUAL SUBD. LABANGON

TIN : 273-682-401-000

Metering Information----------

Meter No	:	MTR1085257	Pole No	:	0345306
Serial No	:	40041821	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32219
Period From	:	06-26-2018	Prev Rdg	:	31406
No of Days	:	30	Diff Rdg	:	813
Avg kWh/day	:	27.10	Registered	:	813
Conn Load	:	344	Billed kWh	:	813

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,680.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,836.70
Transmission Charge	0.3987/kWh	324.14
System Loss Charge	0.9007/kWh	732.27
Sub-Total		5,893.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	71.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	229.51
Surcharge	0.02 of 10,681.00	213.62
Sub-Total		514.67
Government Charges		
Franchise Tax - Local		65.54
Value Added Tax		
Generation		340.46
Transmission		33.90
System Loss		52.78
Distribution		279.75
Others		42.08
NPC/PSALM Adjustment		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
NPC Stranded Debts	0.0265/kWh	21.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	208.37
Sub-Total		1,336.30
CURRENT BILL - JULY 2018		10,075.32
TOTAL AMOUNT DUE		20,756.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 9,239.40

Your monthly electricity consumption chart

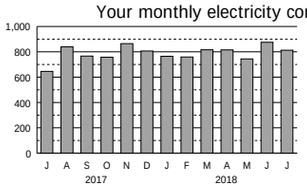

Avg Monthly Usage : 789.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,075.32		
Less : VAT	754.35		
Amount Net of VAT	9,320.97		
Less: BIR 2306	314.33		
BIR 2307	176.09	VATable Sales	8,739.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	581.95
Amount Due	8,830.55	VAT Zero Rated Sales	0.00
Add : VAT	754.35	VAT Amount	754.35
TOTAL AMOUNT DUE	9,584.90	TOTAL SALES	10,075.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/905/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESPI,ROWENA POLESTICO

Meter Number : MTR1085257

Pole Number : 0345306

Billing Period : JULY 2018

Premise Address: VANDA ST. PERPETUAL SUBD. LABANGON
Billing Address: VANDA ST. PERPETUAL SUBD. LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446398998609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875757

44669200006

Date : 07-27-2018

BC20/211.2/910/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466920000-6

Customer Information----------

Name : MOCOY,BIENVENIDO P

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	344717GS6	Pole No	:	0345306
Serial No	:	44829796	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	68127
Period From	:	06-26-2018	Prev Rdg	:	67777
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	580	Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,516.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,082.22
Transmission Charge	0.3987/kWh	139.55
System Loss Charge	0.9007/kWh	315.25
Sub-Total		2,537.02
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.81
Surcharge	0.02 of 4,516.50	90.33
Sub-Total		219.94
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		146.56
Transmission		14.60
System Loss		22.71
Distribution		120.78
Others		17.92
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		575.47
CURRENT BILL - JULY 2018		4,338.89
TOTAL AMOUNT DUE		8,855.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,666.00

Your monthly electricity consumption chart

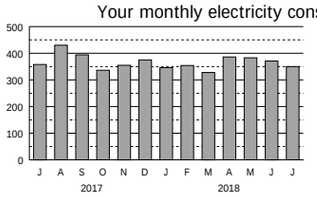

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,338.89		
Less : VAT	324.89		
Amount Net of VAT	4,014.00		
Less: BIR 2306	135.37		
BIR 2307	75.83	VATable Sales	3,763.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.58
Amount Due	3,802.80	VAT Zero Rated Sales	0.00
Add : VAT	324.89	VAT Amount	324.89
TOTAL AMOUNT DUE	4,127.69	TOTAL SALES	4,338.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/910/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOCOY,BIENVENIDO P

Meter Number : 344717GS6

Pole Number : 0345306

Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702080163238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858403

70211300002

Date : 07-27-2018

BC20/211.2/930/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021130000-2

Customer Information----------
Name : ARGONCILLO,JOAN M2 R

Premise Address: PERPETUAL VALLEY SUBD LABANGON
Billing Address: PERPETUAL VALLEY SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	429854GS6	Pole No	:	0393861
Serial No	:	68292614	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21591
Period From	:	06-26-2018	Prev Rdg	:	21495
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	940	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		3.38
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.31
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.64
CURRENT BILL - JULY 2018		1,131.57
TOTAL AMOUNT DUE		2,384.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 2,250.00

Your monthly electricity consumption chart

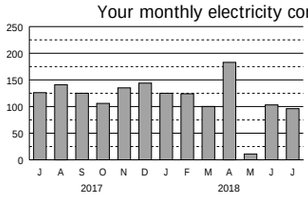

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.57		
Less : VAT	84.34		
Amount Net of VAT	1,047.23		
Less: BIR 2306	35.15		
BIR 2307	19.73	VATable Sales	978.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	992.35	VAT Zero Rated Sales	0.00
Add : VAT	84.34	VAT Amount	84.34
TOTAL AMOUNT DUE	1,076.69	TOTAL SALES	1,131.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/930/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARGONCILLO,JOAN M2 R
Meter Number : 429854GS6
Pole Number : 0393861
Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY SUBD LABANGON
Billing Address: PERPETUAL VALLEY SUBD LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813511079827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862016

81301300000

Date : 07-27-2018

BC20/211.2/950/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130130000-0

Customer Information----------

Name : ARGONCILLO,JOAN M1 R

Premise Address: #40 VANDA ST PERPETUAL VALLEY SUBD LABANGON
Billing Address: #40 VANDA ST PERPETUAL VALLEY SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	266503GS6	Pole No	:	0393861
Serial No	:	48889239	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48529
Period From	:	06-26-2018	Prev Rdg	:	48488
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	700	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.98
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.56
CURRENT BILL - JULY 2018		316.08
TOTAL AMOUNT DUE		428.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 4,511.00

Your monthly electricity consumption chart

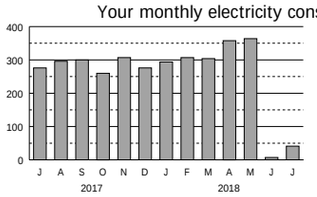

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.08		
Less : VAT	22.52		
Amount Net of VAT	293.56		
Less: BIR 2306	9.39		
BIR 2307	5.35	VATable Sales	265.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	278.82	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	301.34	TOTAL SALES	316.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/950/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARGONCILLO,JOAN M1 R
Meter Number : 266503GS6
Pole Number : 0393861
Billing Period : JULY 2018

Premise Address: #40 VANDA ST PERPETUAL VALLEY SUBD LABANGON
Billing Address: #40 VANDA ST PERPETUAL VALLEY SUBD LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003989505060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858557

00365046770

Date : 07-27-2018

BC20/211.2/960/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036504677-0

Customer Information----------

Name : NASIBUG,QUIRINO OMBOY

Premise Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON
Billing Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON

TIN : 132-026-163-000

Metering Information----------

Meter No	:	168582WS6	Pole No	:	0393861
Serial No	:	47924311	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25866
Period From	:	06-26-2018	Prev Rdg	:	25769
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	825	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 3,432.00	68.64
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		4.93
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		159.77
CURRENT BILL - JULY 2018		1,192.16
TOTAL AMOUNT DUE		2,824.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 1,800.00

Your monthly electricity consumption chart

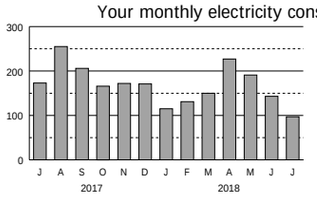

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.16		
Less : VAT	90.42		
Amount Net of VAT	1,101.74		
Less: BIR 2306	37.69		
BIR 2307	20.80	VATable Sales	1,032.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.35
Amount Due	1,043.25	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,133.67	TOTAL SALES	1,192.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/960/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NASIBUG,QUIRINO OMBOY

Meter Number : 168582WS6

Pole Number : 0393861

Billing Period : JULY 2018

Premise Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON
Billing Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836016417764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870959

83669200004

Date : 07-27-2018

BC20/211.2/980/0393791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366920000-4

Customer Information----------

Name : SAQUILON,DIONICA L

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	BSG1810283	Pole No	:	0393791
Serial No	:	85187865	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6449
Period From	:	06-26-2018	Prev Rdg	:	5181
No of Days	:	30	Diff Rdg	:	1268
Avg kWh/day	:	42.27	Registered	:	1268
Conn Load	:	850	Billed kWh	:	1268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,791.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,543.59
Transmission Charge	0.3987/kWh	505.55
System Loss Charge	0.9007/kWh	1,142.09
Sub-Total		9,191.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,219.76
Supply Charge	0.4118/kWh	522.16
Metering Charge	0.6989/kWh	886.21
	5.00/month	5.00
Sub-Total		3,633.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	111.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.26
NPC/PSALM Adjustment	0.2823/kWh	357.96
Surcharge	0.02 of 15,791.50	315.83
Sub-Total		785.38
Government Charges		
Franchise Tax - Local		102.07
Value Added Tax		
Generation		531.01
Transmission		52.89
System Loss		82.30
Distribution		435.98
Others		63.54
NPC/PSALM Adjustment		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	197.94
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.74
NPC Stranded Debts	0.0265/kWh	33.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	324.99
Sub-Total		2,081.62
CURRENT BILL - JULY 2018		15,691.36
TOTAL AMOUNT DUE		31,482.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 15,759.00

Your monthly electricity consumption chart

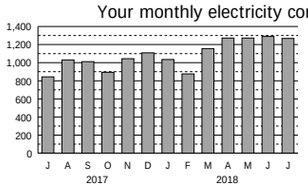

Avg Monthly Usage : 1,084.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,691.36		
Less : VAT	1,174.11		
Amount Net of VAT	14,517.25		
Less: BIR 2306	489.22		
BIR 2307	274.24	VATable Sales	13,609.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	907.51
Amount Due	13,753.79	VAT Zero Rated Sales	0.00
Add : VAT	1,174.11	VAT Amount	1,174.11
TOTAL AMOUNT DUE	14,927.90	TOTAL SALES	15,691.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/980/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAQUILON,DIONICA L

Meter Number : BSG1810283

Pole Number : 0393791

Billing Period : JULY 2018

Premise Address: LABANGON
Billing Address: LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616014133990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863896

61658280443

Date : 07-27-2018

BC20/211.2/985/0393805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165828044-3

Customer Information----------

Name : BAYADOG,REYNALDO JR. ARTIAGA

Premise Address: SITIO CAMALIG LABANGON, CEBU CITY
Billing Address: SITIO CAMALIG LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135198	Pole No	:	0393805
Serial No	:	40091927	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9827
Period From	:	06-26-2018	Prev Rdg	:	9760
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		- 108.94
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.72
CURRENT BILL - JULY 2018		671.15
TOTAL AMOUNT DUE		1,411.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 636.00

Your monthly electricity consumption chart

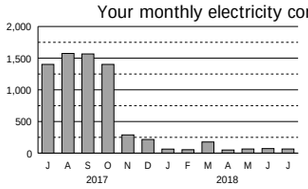

Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.15		
Less : VAT	50.87		
Amount Net of VAT	620.28		
Less: BIR 2306	21.21		
BIR 2307	11.55	VATable Sales	573.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.85
Amount Due	587.52	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	638.39	TOTAL SALES	671.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/985/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYADOG,REYNALDO JR. ARTIAGA

Meter Number : MTR1135198

Pole Number : 0393805

Billing Period : JULY 2018

Premise Address: SITIO CAMALIG LABANGON, CEBU CITY
Billing Address: SITIO CAMALIG LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053927652692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858400

05398200005

Date : 07-27-2018

BC20/211.2/1000/0393854/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539820000-5

Customer Information----------

Name : ALBURO,CORNELIO

Premise Address: BO CAMALIG SALVADOR ST
Billing Address: BO CAMALIG SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1047101	Pole No	:	0393854
Serial No	:	125285636	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3236
Period From	:	06-26-2018	Prev Rdg	:	3186
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 182.57
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.20
CURRENT BILL - JULY 2018		390.14
TOTAL AMOUNT DUE		765.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 277.00

Your monthly electricity consumption chart

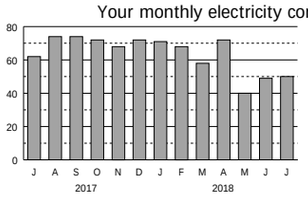

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.14		
Less : VAT	27.95		
Amount Net of VAT	362.19		
Less: BIR 2306	11.66		
BIR 2307	6.61	VATable Sales	327.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	343.92	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	371.87	TOTAL SALES	390.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1000/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,CORNELIO
Meter Number : MTR1047101
Pole Number : 0393854
Billing Period : JULY 2018

Premise Address: BO CAMALIG SALVADOR ST
Billing Address: BO CAMALIG SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847640847165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874652

84713273443

Date : 07-27-2018

BC20/211.2/1001/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471327344-3

Customer Information----------

Name : QUIJANO,EVANGELINE PABLEO

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4825 EVS6	Pole No	:	0393833
Serial No	:	05192476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7238
Period From	:	06-26-2018	Prev Rdg	:	7128
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.67
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.34
CURRENT BILL - JULY 2018		1,367.84
TOTAL AMOUNT DUE		2,801.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,803.00

Your monthly electricity consumption chart

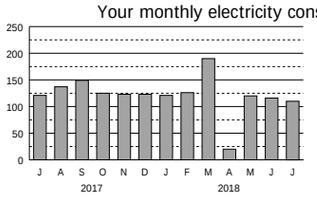

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.84		
Less : VAT	102.56		
Amount Net of VAT	1,265.28		
Less: BIR 2306	42.75		
BIR 2307	23.91	VATable Sales	1,186.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,198.62	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,301.18	TOTAL SALES	1,367.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1001/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,EVANGELINE PABLEO

Meter Number : 4825 EVS6

Pole Number : 0393833

Billing Period : JULY 2018

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438546950291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873616

43805841897

Date : 07-27-2018

BC20/211.2/1005/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380584189-7

Customer Information----------
Name : ESTANERO,TESSIE ALCONTIN

Premise Address: 555 SITIO CAMALIG LABANGON,CEBU CITY
Billing Address: 555 SITIO CAMALIG LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015414	Pole No	:	0393833
Serial No	:	121748202	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5865
Period From	:	06-26-2018	Prev Rdg	:	5720
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		119.76
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		10.89
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		242.44
CURRENT BILL - JULY 2018		1,833.13
TOTAL AMOUNT DUE		5,136.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 3,345.00

Your monthly electricity consumption chart

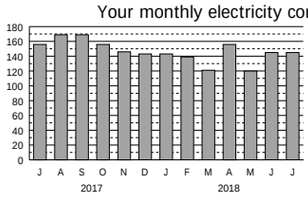

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.13		
Less : VAT	138.42		
Amount Net of VAT	1,694.71		
Less: BIR 2306	57.67		
BIR 2307	32.05	VATable Sales	1,590.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.02
Amount Due	1,604.99	VAT Zero Rated Sales	0.00
Add : VAT	138.42	VAT Amount	138.42
TOTAL AMOUNT DUE	1,743.41	TOTAL SALES	1,833.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1005/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTANERO,TESSIE ALCONTIN
Meter Number : MTR1015414
Pole Number : 0393833
Billing Period : JULY 2018

Premise Address: 555 SITIO CAMALIG LABANGON,CEBU CITY
Billing Address: 555 SITIO CAMALIG LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080675805831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08098200002

BILLING STATEMENT

1015868120

Date : 07-27-2018

BC20/211.2/1020/0393854/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809820000-2

Customer Information----------

Name : MAGDASAL,JAIME N

Premise Address: SITIO CAMALIG BLISS SITE LABANGON
Billing Address: SITIO CAMALIG BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	265662GS6	Pole No	:	0393854
Serial No	:	42103441	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33772
Period From	:	06-26-2018	Prev Rdg	:	33624
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		94.76
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		7.79
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		243.91
CURRENT BILL - JULY 2018		1,839.94
TOTAL AMOUNT DUE		3,838.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,893.00

Your monthly electricity consumption chart

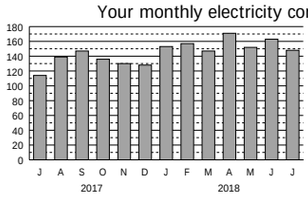

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.94		
Less : VAT	137.94		
Amount Net of VAT	1,702.00		
Less: BIR 2306	57.47		
BIR 2307	32.16	VATable Sales	1,596.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.97
Amount Due	1,612.37	VAT Zero Rated Sales	0.00
Add : VAT	137.94	VAT Amount	137.94
TOTAL AMOUNT DUE	1,750.31	TOTAL SALES	1,839.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1020/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDASAL,JAIME N
Meter Number : 265662GS6
Pole Number : 0393854
Billing Period : JULY 2018

Premise Address: SITIO CAMALIG BLISS SITE LABANGON
Billing Address: SITIO CAMALIG BLISS SITE LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355207198293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859061

35568511097

Date : 07-27-2018

BC20/211.2/1051/0393805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556851109-7

Customer Information----------

Name : ABELLA,FELROS LIGARAY

Premise Address: VANDA ST. LABANGON,CEBU CITY
Billing Address: VANDA ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206178	Pole No	:	0393805
Serial No	:	40150794	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1436
Period From	:	06-26-2018	Prev Rdg	:	1353
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	385	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		- 62.64
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.34
CURRENT BILL - JULY 2018		908.82
TOTAL AMOUNT DUE		1,997.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,140.00

Your monthly electricity consumption chart

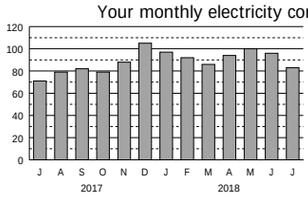

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.82		
Less : VAT	68.76		
Amount Net of VAT	840.06		
Less: BIR 2306	28.66		
BIR 2307	15.75	VATable Sales	781.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.58
Amount Due	795.65	VAT Zero Rated Sales	0.00
Add : VAT	68.76	VAT Amount	68.76
TOTAL AMOUNT DUE	864.41	TOTAL SALES	908.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1051/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FELROS LIGARAY

Meter Number : MTR1206178

Pole Number : 0393805

Billing Period : JULY 2018

Premise Address: VANDA ST. LABANGON,CEBU CITY
Billing Address: VANDA ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670556758307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865981

67098200008

Date : 07-27-2018

BC20/211.2/1080/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709820000-8

Customer Information----------

Name : ALCUIZAR,VICENTE

Premise Address: UPPER A. LOPEZ ST. SITIO CAMALIG
Billing Address: UPPER A. LOPEZ ST. SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1012056	Pole No	:	0393091
Serial No	:	83347737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1625
Period From	:	06-26-2018	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 14.15
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.99
CURRENT BILL - JULY 2018		124.64
TOTAL AMOUNT DUE		243.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 138.00

Your monthly electricity consumption chart

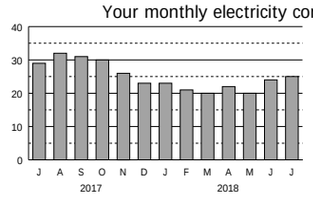

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.64		
Less : VAT	8.36		
Amount Net of VAT	116.28		
Less: BIR 2306	3.50		
BIR 2307	2.01	VATable Sales	99.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.63
Amount Due	110.77	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	119.13	TOTAL SALES	124.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1080/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUIZAR,VICENTE

Meter Number : MTR1012056

Pole Number : 0393091

Billing Period : JULY 2018

Premise Address: UPPER A. LOPEZ ST. SITIO CAMALIG
Billing Address: UPPER A. LOPEZ ST. SITIO CAMALIG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907768830510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859752

90731300001

Date : 07-27-2018

BC20/211.2/1090/0393791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073130000-1

Customer Information----------

Name : TABASA,ROSENDA A TM

Premise Address: 265 A LOPEZ ST SITIO CAMALIG
Billing Address: 265 A LOPEZ ST SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	BSG1806313	Pole No	:	0393791
Serial No	:	85177427	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38
Period From	:	06-26-2018	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.3987/kWh	3.59
System Loss Charge	0.9007/kWh	8.11
Sub-Total		65.24
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.00	- 91.00
NPC/PSALM Adjustment	0.2823/kWh	2.54
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 84.76
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.78
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 7.37
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		6.91
CURRENT BILL - JULY 2018		18.15
TOTAL AMOUNT DUE		203.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 1,402.75

Your monthly electricity consumption chart

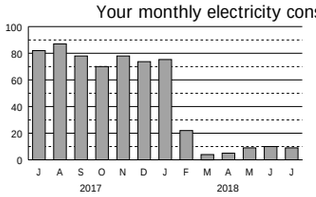

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.15		
Less : VAT	1.11		
Amount Net of VAT	17.04		
Less: BIR 2306	0.47		
BIR 2307	0.23	VATable Sales	11.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.80
Amount Due	16.34	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.45	TOTAL SALES	18.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1090/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,ROSENDA A TM
Meter Number : BSG1806313
Pole Number : 0393791
Billing Period : JULY 2018

Premise Address: 265 A LOPEZ ST SITIO CAMALIG
Billing Address: 265 A LOPEZ ST SITIO CAMALIG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374586957037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866529

37408200006

Date : 07-27-2018

BC20/211.2/1100/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740820000-6

Customer Information----------

Name : ALCUIZAR,TERESITA P

Premise Address: BOGNAY LABANGON
Billing Address: BOGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	9728 EES6	Pole No	:	0393091
Serial No	:	06115096	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9165
Period From	:	06-26-2018	Prev Rdg	:	9072
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	430	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Senior Citizen Discount		- 44.90
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		- 37.48
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		0.20
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.42
CURRENT BILL - JULY 2018		1,056.18
TOTAL AMOUNT DUE		2,477.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,268.00

Your monthly electricity consumption chart

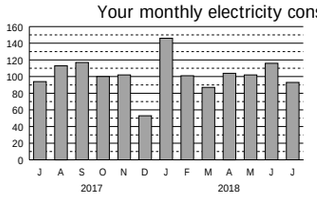

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.18		
Less : VAT	82.21		
Amount Net of VAT	973.97		
Less: BIR 2306	34.27		
BIR 2307	18.30	VATable Sales	907.76
SC/PWD DISCOUNT	44.90	VAT Exempt Sales	66.21
Amount Due	876.50	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	958.71	TOTAL SALES	1,056.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1100/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUIZAR,TERESITA P

Meter Number : 9728 EES6

Pole Number : 0393091

Billing Period : JULY 2018

Premise Address: BOGNAY LABANGON
Billing Address: BOGNAY LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/1100/0/10/07-27-2018/67 5389

Bill ID 267460656808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863490

26731300005

Date : 07-27-2018

BC20/211.2/1110/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673130000-5

Customer Information----------

Name : ALBURO,MERIAM S TM

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	538310 GS6	Pole No	:	0393084
Serial No	:	52460917	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7778
Period From	:	06-26-2018	Prev Rdg	:	7676
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		9.00
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		172.15
CURRENT BILL - JULY 2018		1,303.65
TOTAL AMOUNT DUE		2,623.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,529.00

Your monthly electricity consumption chart

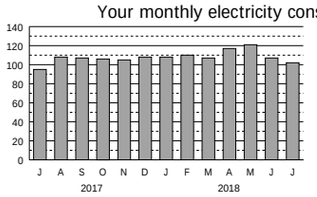

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.65		
Less : VAT	98.87		
Amount Net of VAT	1,204.78		
Less: BIR 2306	41.19		
BIR 2307	22.80	VATable Sales	1,131.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,140.79	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,239.66	TOTAL SALES	1,303.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1110/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,MERIAM S TM

Meter Number : 538310 GS6

Pole Number : 0393084

Billing Period : JULY 2018

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370486621256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864751

37098200001

Date : 07-27-2018

BC20/211.2/1125/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709820000-1

Customer Information----------

Name : MORI,FELIPE

Premise Address: A LOPEZ ST AHD. BONBONAN SITIO CAMALIG
Billing Address: A LOPEZ ST AHD. BONBONAN SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1015670	Pole No	:	0393091
Serial No	:	121517774	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3415
Period From	:	06-26-2018	Prev Rdg	:	3377
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 151.00	3.02
Sub-Total		- 180.84
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 16.26
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.30
CURRENT BILL - JULY 2018		251.64
TOTAL AMOUNT DUE		402.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 317.00

Your monthly electricity consumption chart

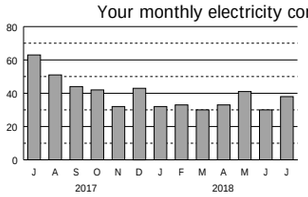

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.64		
Less : VAT	17.60		
Amount Net of VAT	234.04		
Less: BIR 2306	7.35		
BIR 2307	4.20	VATable Sales	208.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.70
Amount Due	222.49	VAT Zero Rated Sales	0.00
Add : VAT	17.60	VAT Amount	17.60
TOTAL AMOUNT DUE	240.09	TOTAL SALES	251.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1125/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORI,FELIPE
Meter Number : MTR1015670
Pole Number : 0393091
Billing Period : JULY 2018

Premise Address: A LOPEZ ST AHD. BONBONAN SITIO CAMALIG
Billing Address: A LOPEZ ST AHD. BONBONAN SITIO CAMALIG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013066816007

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015862325

01398200004

Date : 07-27-2018

BC20/211.2/1126/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139820000-4

Customer Information----------

Name : MARI,PAULITO C

Premise Address: A LOPEZ ST SITIO KAMALIG
Billing Address: A LOPEZ ST SITIO KAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1043390	Pole No	:	0393091
Serial No	:	125283413	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5014
Period From	:	06-26-2018	Prev Rdg	:	4939
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 5,563.00	111.26
Sub-Total		17.94
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		4.19
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		123.95
CURRENT BILL - JULY 2018		905.14
TOTAL AMOUNT DUE		2,460.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 4,008.00

Your monthly electricity consumption chart

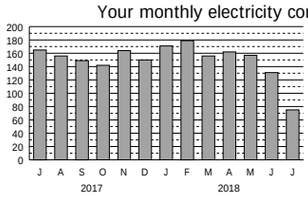

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.14		
Less : VAT	70.44		
Amount Net of VAT	834.70		
Less: BIR 2306	29.35		
BIR 2307	15.74	VATable Sales	781.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	789.61	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	860.05	TOTAL SALES	905.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1126/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARI,PAULITO C
Meter Number : MTR1043390
Pole Number : 0393091
Billing Period : JULY 2018

Premise Address: A LOPEZ ST SITIO KAMALIG
Billing Address: A LOPEZ ST SITIO KAMALIG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 009685485953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860861

00921411492

Date : 07-27-2018

BC20/211.2/1127/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092141149-2

Customer Information----------

Name : ALBURO,ISABELITA HEMONTEZA

Premise Address: 255 KAMALIG LABANGON,CEBU CITY
Billing Address: 255 KAMALIG LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217215	Pole No	:	0393084
Serial No	:	85121664	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	912
Period From	:	06-26-2018	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	310	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 161.32
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.80
CURRENT BILL - JULY 2018		227.21
TOTAL AMOUNT DUE		664.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 215.00

Your monthly electricity consumption chart

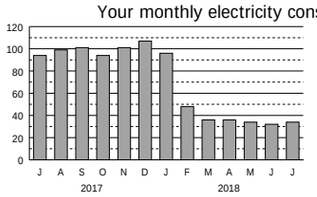

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.21		
Less : VAT	16.79		
Amount Net of VAT	210.42		
Less: BIR 2306	7.01		
BIR 2307	3.78	VATable Sales	187.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.01
Amount Due	199.63	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	216.42	TOTAL SALES	227.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1127/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,ISABELITA HEMONTEZA
Meter Number : MTR1217215
Pole Number : 0393084
Billing Period : JULY 2018

Premise Address: 255 KAMALIG LABANGON,CEBU CITY
Billing Address: 255 KAMALIG LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773544355812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77359200001

1015866753

Date : 07-27-2018

BC20/211.2/1180/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735920000-1

Customer Information----------

Name : MILLAR B.,GINA

Premise Address: SHANGRILA LABANGON 00009D
Billing Address: SHANGRILA LABANGON 00009D

TIN :

Metering Information----------

Meter No	:	23624GA3	Pole No	:	0345341
Serial No	:	3719433	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	78887
Period From	:	06-26-2018	Prev Rdg	:	78762
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	1830	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 2,527.50	50.55
Sub-Total		96.85
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		8.62
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		208.31
CURRENT BILL - JULY 2018		1,573.91
TOTAL AMOUNT DUE		4,101.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,609.00

Your monthly electricity consumption chart

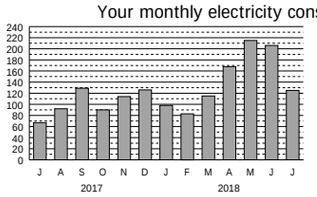

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.91		
Less : VAT	118.67		
Amount Net of VAT	1,455.24		
Less: BIR 2306	49.47		
BIR 2307	27.52	VATable Sales	1,365.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.64
Amount Due	1,378.25	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,496.92	TOTAL SALES	1,573.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1180/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLAR B.,GINA
Meter Number : 23624GA3
Pole Number : 0345341
Billing Period : JULY 2018

Premise Address: SHANGRILA LABANGON 00009D
Billing Address: SHANGRILA LABANGON 00009D

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254370983210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25497200003

BILLING STATEMENT

1015858698

Date : 07-27-2018

BC20/211.2/1200/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549720000-3

Customer Information----------

Name : ENTERA,ROSARIO C.

Premise Address: SANGRILA ST PERPETUAL VALLEY INF NONI LORA C/O MRS REBECCA PARAWAN
Billing Address: SANGRILA ST PERPETUAL VALLEY INF NONI LORA C/O MRS REBECCA PARAWAN

TIN :

Metering Information----------

Meter No	:	MTR1104967	Pole No	:	0345341
Serial No	:	40044613	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4090
Period From	:	06-26-2018	Prev Rdg	:	3947
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	850	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		7.74
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		235.91
CURRENT BILL - JULY 2018		1,779.96
TOTAL AMOUNT DUE		3,798.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,286.00

Your monthly electricity consumption chart

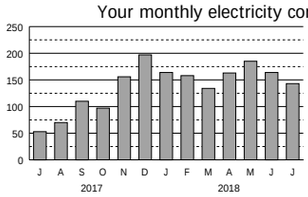

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.96		
Less : VAT	133.50		
Amount Net of VAT	1,646.46		
Less: BIR 2306	55.64		
BIR 2307	31.11	VATable Sales	1,544.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.41
Amount Due	1,559.71	VAT Zero Rated Sales	0.00
Add : VAT	133.50	VAT Amount	133.50
TOTAL AMOUNT DUE	1,693.21	TOTAL SALES	1,779.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1200/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTERA,ROSARIO C.
Meter Number : MTR1104967
Pole Number : 0345341
Billing Period : JULY 2018

Premise Address: SANGRILA ST PERPETUAL VALLEY INF NONI LORA C/O MRS REBECCA PARAWAN
Billing Address: SANGRILA ST PERPETUAL VALLEY INF NONI LORA C/O MRS REBECCA PARAWAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937535056328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93799224782

1015870846

Date : 07-27-2018

BC20/211.2/1205/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379922478-2

Customer Information----------

Name : ABELLA,DARDANILLO CASTILLO

Premise Address: A. LOPEZ ST. PERPETUAL VALLEY SUBDIVISION LABANGON

Billing Address: A. LOPEZ ST. PERPETUAL VALLEY SUBDIVISION LABANGON

TIN :

Metering Information----------

Meter No	:	280671 GS6	Pole No	:	0345341
Serial No	:	47698618	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27114
Period From	:	06-26-2018	Prev Rdg	:	26821
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	1748	Billed kWh	:	293

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,305.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,743.12
Transmission Charge	0.3987/kWh	116.82
System Loss Charge	0.9007/kWh	263.91
Sub-Total		2,123.85
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.71
Surcharge	0.02 of 5,305.50	106.11
Sub-Total		214.61
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		122.70
Transmission		12.21
System Loss		19.03
Distribution		101.20
Others		18.69
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.10
Sub-Total		485.74
CURRENT BILL - JULY 2018		3,667.57
TOTAL AMOUNT DUE		8,972.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,114.00

Your monthly electricity consumption chart

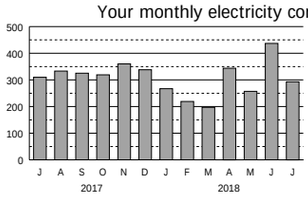

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.57		
Less : VAT	275.77		
Amount Net of VAT	3,391.80		
Less: BIR 2306	114.91		
BIR 2307	64.11	VATable Sales	3,181.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.97
Amount Due	3,212.78	VAT Zero Rated Sales	0.00
Add : VAT	275.77	VAT Amount	275.77
TOTAL AMOUNT DUE	3,488.55	TOTAL SALES	3,667.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1205/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,DARDANILLO CASTILLO

Meter Number : 280671 GS6

Pole Number : 0345341

Billing Period : JULY 2018

Premise Address: A. LOPEZ ST. PERPETUAL VALLEY SUBDIVISION LABANGON
Billing Address: A. LOPEZ ST. PERPETUAL VALLEY SUBDIVISION LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/1205/0/10/07-27-2018/67 5396

Bill ID 357028796339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859838

35703655833

Date : 07-27-2018

BC20/211.2/1451/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570365583-3

Customer Information----------

Name : DUROYA,JERICHO VALENCIA

Premise Address: M2 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY
Billing Address: M2 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090228	Pole No	:	0343273
Serial No	:	40043282	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9279
Period From	:	06-26-2018	Prev Rdg	:	8778
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	2194	Billed kWh	:	501

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,393.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,980.55
Transmission Charge	0.7413/kWh	371.39
System Loss Charge	0.8851/kWh	443.44
Sub-Total		3,795.38
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 6,393.50	127.87
Sub-Total		171.96
Government Charges		
Franchise Tax - Local		40.54
Value Added Tax		
Generation		209.80
Transmission		39.02
System Loss		32.76
Distribution		172.62
Others		25.50
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
NPC Stranded Debts	0.0265/kWh	13.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.41
Sub-Total		838.48
CURRENT BILL - JULY 2018		6,244.33
TOTAL AMOUNT DUE		12,637.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 5,274.00

Your monthly electricity consumption chart

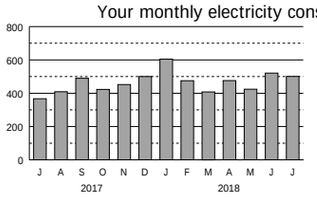

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,244.33		
Less : VAT	479.70		
Amount Net of VAT	5,764.63		
Less: BIR 2306	199.87		
BIR 2307	108.93	VATable Sales	5,405.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.78
Amount Due	5,455.83	VAT Zero Rated Sales	0.00
Add : VAT	479.70	VAT Amount	479.70
TOTAL AMOUNT DUE	5,935.53	TOTAL SALES	6,244.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1451/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUROYA,JERICHO VALENCIA

Meter Number : MTR1090228

Pole Number : 0343273

Billing Period : JULY 2018

Premise Address: M2 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY
Billing Address: M2 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401793474398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857694

40183406996

Date : 07-27-2018

BC20/211.2/1522/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018340699-6

Customer Information----------

Name : VELAYO,LILIA DIMAYMAY

Premise Address: 226 A. LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ ST. COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	451665 GS6	Pole No	:	0343126
Serial No	:	53319005	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7177
Period From	:	06-26-2018	Prev Rdg	:	7104
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		- 44.76
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 3.44
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		112.64
CURRENT BILL - JULY 2018		810.90
TOTAL AMOUNT DUE		1,814.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,300.00

Your monthly electricity consumption chart

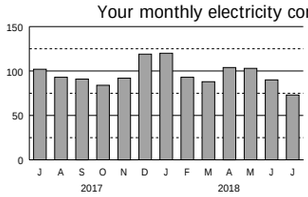

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.90		
Less : VAT	61.04		
Amount Net of VAT	749.86		
Less: BIR 2306	25.44		
BIR 2307	14.07	VATable Sales	698.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	710.35	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	771.39	TOTAL SALES	810.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1522/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,LILIA DIMAYMAY
Meter Number : 451665 GS6
Pole Number : 0343126
Billing Period : JULY 2018

Premise Address: 226 A. LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ ST. COGON LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129668736371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868744

12959070850

Date : 07-27-2018

BC20/211.2/1525/0393623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295907085-0

Customer Information----------

Name : REAL,MAGIE QUIJANO

Premise Address: 226-T COGON A. LOPEZ LABANGON, CEBU CITY
Billing Address: 226-T COGON A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089952	Pole No	:	0393623
Serial No	:	40007903	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1229
Period From	:	06-26-2018	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 33.74
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		153.70
CURRENT BILL - JULY 2018		1,115.73
TOTAL AMOUNT DUE		1,918.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 763.00

Your monthly electricity consumption chart

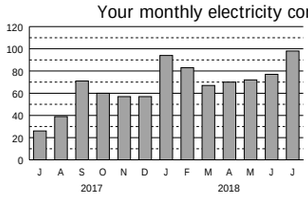

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.73		
Less : VAT	84.22		
Amount Net of VAT	1,031.51		
Less: BIR 2306	35.11		
BIR 2307	19.39	VATable Sales	962.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	977.01	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,061.23	TOTAL SALES	1,115.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1525/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REAL,MAGIE QUIJANO

Meter Number : MTR1089952

Pole Number : 0393623

Billing Period : JULY 2018

Premise Address: 226-T COGON A. LOPEZ LABANGON, CEBU CITY
Billing Address: 226-T COGON A. LOPEZ LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549505839349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874882

54900783280

Date : 07-27-2018

BC20/211.2/1526/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490078328-0

Customer Information----------

Name : MONTELLANO,VILLARITA ABELLA

Premise Address: BUGNAY II LABANGON,CEBU CITY
Billing Address: BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802883	Pole No	:	0343266
Serial No	:	85170583	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	317
Period From	:	06-26-2018	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 127.13
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.36
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		69.22
CURRENT BILL - JULY 2018		462.69
TOTAL AMOUNT DUE		1,195.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 235.00

Your monthly electricity consumption chart

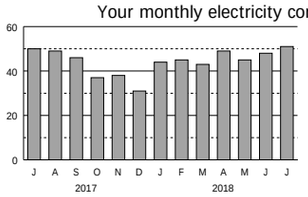

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.69		
Less : VAT	33.88		
Amount Net of VAT	428.81		
Less: BIR 2306	14.12		
BIR 2307	7.93	VATable Sales	393.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	406.76	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	440.64	TOTAL SALES	462.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1526/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTELLANO,VILLARITA ABELLA

Meter Number : BSG1802883

Pole Number : 0343266

Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON,CEBU CITY
Billing Address: BUGNAY II LABANGON,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338090223089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3384879238

BILLING STATEMENT

1015871319

Date : 07-27-2018

BC20/211.2/1528/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384877923-8

Customer Information----------

Name : LUMAYAG,CARMENCITA NUNEZ

Premise Address: BUGNAY II LUTAW LUTAW LABANGON, CEBU CITY
Billing Address: BUGNAY II LUTAW LUTAW LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056542	Pole No	:	1466552
Serial No	:	125290032	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2965
Period From	:	06-26-2018	Prev Rdg	:	2888
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		- 57.62
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 4.89
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		117.46
CURRENT BILL - JULY 2018		843.31
TOTAL AMOUNT DUE		1,924.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 827.49

Your monthly electricity consumption chart

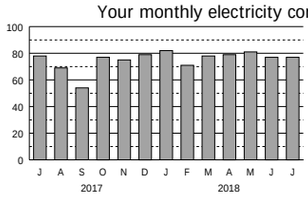

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.31		
Less : VAT	63.11		
Amount Net of VAT	780.20		
Less: BIR 2306	26.27		
BIR 2307	14.63	VATable Sales	725.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	739.30	VAT Zero Rated Sales	0.00
Add : VAT	63.11	VAT Amount	63.11
TOTAL AMOUNT DUE	802.41	TOTAL SALES	843.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1528/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAYAG,CARMENCITA NUNEZ
Meter Number : MTR1056542
Pole Number : 1466552
Billing Period : JULY 2018

Premise Address: BUGNAY II LUTAW LUTAW LABANGON, CEBU CITY
Billing Address: BUGNAY II LUTAW LUTAW LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 862049215575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861648

86276188157

Date : 07-27-2018

BC20/211.2/1528/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627618815-7

Customer Information----------

Name : CLARO,J-R VILLACUATRO

Premise Address: KATIPUNAN LABANGON, CEBU CITY
Billing Address: KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000459 EFS6	Pole No	:	0343266
Serial No	:	118019818	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3531
Period From	:	06-26-2018	Prev Rdg	:	3416
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	221	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		6.26
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.89
CURRENT BILL - JULY 2018		1,432.84
TOTAL AMOUNT DUE		3,069.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,794.00

Your monthly electricity consumption chart

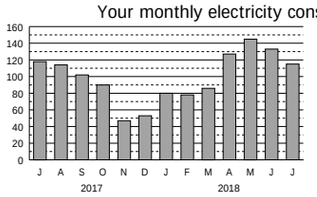

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.84		
Less : VAT	107.52		
Amount Net of VAT	1,325.32		
Less: BIR 2306	44.79		
BIR 2307	25.05	VATable Sales	1,242.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.37
Amount Due	1,255.48	VAT Zero Rated Sales	0.00
Add : VAT	107.52	VAT Amount	107.52
TOTAL AMOUNT DUE	1,363.00	TOTAL SALES	1,432.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1528/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARO,J-R VILLACUATRO
Meter Number : 000459 EFS6
Pole Number : 0343266
Billing Period : JULY 2018

Premise Address: KATIPUNAN LABANGON, CEBU CITY
Billing Address: KATIPUNAN LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/1528/0/10/07-27-2018/67 5402

Bill ID 923405156164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865947

92384321193

Date : 07-27-2018

BC20/211.2/1528/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238432119-3

Customer Information----------

Name : MAMAT,MARIA PEPITO

Premise Address: 226 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017496	Pole No	:	1466552
Serial No	:	121542030	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2367
Period From	:	06-26-2018	Prev Rdg	:	2315
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 135.15
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.25
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.85
CURRENT BILL - JULY 2018		465.41
TOTAL AMOUNT DUE		934.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 500.00

Your monthly electricity consumption chart

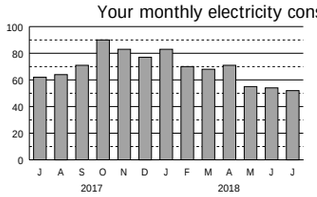

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.41		
Less : VAT	33.84		
Amount Net of VAT	431.57		
Less: BIR 2306	14.11		
BIR 2307	7.97	VATable Sales	395.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	409.49	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	443.33	TOTAL SALES	465.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1528/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAT,MARIA PEPITO

Meter Number : MTR1017496

Pole Number : 1466552

Billing Period : JULY 2018

Premise Address: 226 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412003521038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862435

41236604439

Date : 07-27-2018

BC20/211.2/1528/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123660443-9

Customer Information----------
Name : OBAPIAL,TERESITA DAYON

Premise Address: 226 LOWER COGON A. LOPEZ ST LABANGON,CEBU CITY
Billing Address: 226 LOWER COGON A. LOPEZ ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017929	Pole No	:	1466552
Serial No	:	121744001	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3108
Period From	:	06-26-2018	Prev Rdg	:	3000
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		5.67
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		178.11
CURRENT BILL - JULY 2018		1,343.95
TOTAL AMOUNT DUE		2,793.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,474.00

Your monthly electricity consumption chart

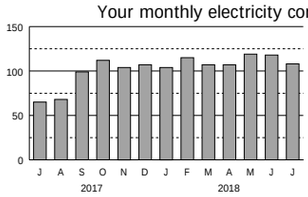

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.95		
Less : VAT	100.78		
Amount Net of VAT	1,243.17		
Less: BIR 2306	42.00		
BIR 2307	23.49	VATable Sales	1,165.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.33
Amount Due	1,177.68	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,278.46	TOTAL SALES	1,343.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1528/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBAPIAL,TERESITA DAYON
Meter Number : MTR1017929
Pole Number : 1466552
Billing Period : JULY 2018

Premise Address: 226 LOWER COGON A. LOPEZ ST LABANGON,CEBU CITY
Billing Address: 226 LOWER COGON A. LOPEZ ST LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080818823991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868323

08048026762

Date : 07-27-2018

BC20/211.2/1528/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804802676-2

Customer Information----------

Name : QUIJANO,NENOY HINAMPAS

Premise Address: 226-T A.LOPEZ ST. LABANGON
Billing Address: 226-T A.LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	565100 GS6	Pole No	:	0393784
Serial No	:	53520907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2774
Period From	:	06-26-2018	Prev Rdg	:	2697
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	354	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		- 66.58
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 5.97
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.32
CURRENT BILL - JULY 2018		833.21
TOTAL AMOUNT DUE		2,293.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,907.00

Your monthly electricity consumption chart

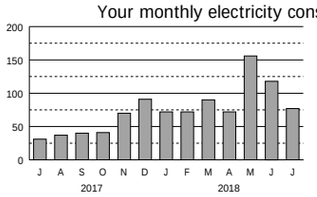

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.21		
Less : VAT	62.03		
Amount Net of VAT	771.18		
Less: BIR 2306	25.82		
BIR 2307	14.45	VATable Sales	716.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.29
Amount Due	730.91	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	792.94	TOTAL SALES	833.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1528/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,NENOY HINAMPAS
Meter Number : 565100 GS6
Pole Number : 0393784
Billing Period : JULY 2018

Premise Address: 226-T A.LOPEZ ST. LABANGON
Billing Address: 226-T A.LOPEZ ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752709758912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858180

75243749860

Date : 07-27-2018

BC20/211.2/1529/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524374986-0

Customer Information----------
Name : CANADALLA,JOAN ARNAIZ
Premise Address: LOWER COGON LABANGON
Billing Address: LOWER COGON LABANGON

TIN :

Metering Information----------

Meter No	:	568694 GS6	Pole No	:	0393770
Serial No	:	25852452	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2451
Period From	:	06-26-2018	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	180	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 130.44
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.76
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.80
CURRENT BILL - JULY 2018		458.96
TOTAL AMOUNT DUE		775.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 250.00

Your monthly electricity consumption chart

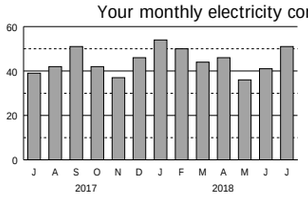

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.96		
Less : VAT	33.48		
Amount Net of VAT	425.48		
Less: BIR 2306	13.96		
BIR 2307	7.86	VATable Sales	390.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	403.66	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	437.14	TOTAL SALES	458.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1529/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADALLA,JOAN ARNAIZ
Meter Number : 568694 GS6
Pole Number : 0393770
Billing Period : JULY 2018

Premise Address: LOWER COGON LABANGON
Billing Address: LOWER COGON LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/1529/0/10/07-27-2018/67 5406

Bill ID 566502262275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863603

56687519886

Date : 07-27-2018

BC20/211.2/1529/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668751988-6

Customer Information----------

Name : QUIJANO,VIRGINIA SEPE

Premise Address: A. LOPEZ STREET LABANGON,CEBU CITY
Billing Address: A. LOPEZ STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Period To	07-26-2018	Pres Rdg	:	
Period From	06-26-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	5.30	Registered	:	
Conn Load	132	Billed kWh	:	159

Additional Metering Information ----------

Meter No	BSV1712808	Pole No	:	0393770
Serial No	41037077	Multiplier	:	1
Period To	07-26-2018	Pres Reading	:	149
Period From	06-29-2018	Prev Reading	:	0
No of Days	27	Consumption	:	149
Meter No	568639 GS6	Pole No	:	0393770
Serial No	24851329	Multiplier	:	1
Period To	06-29-2018	Pres Reading	:	8435
Period From	06-26-2018	Prev Reading	:	8425
No of Days	3	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		113.16
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		9.75
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		263.50
CURRENT BILL - JULY 2018		1,989.14
TOTAL AMOUNT DUE		3,363.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,340.00

Your monthly electricity consumption chart

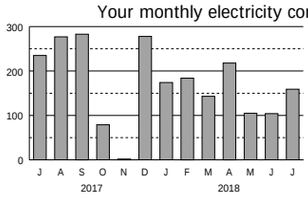

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.14		
Less : VAT	149.57		
Amount Net of VAT	1,839.57		
Less: BIR 2306	62.34		
BIR 2307	34.77	VATable Sales	1,725.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.93
Amount Due	1,742.46	VAT Zero Rated Sales	0.00
Add : VAT	149.57	VAT Amount	149.57
TOTAL AMOUNT DUE	1,892.03	TOTAL SALES	1,989.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1529/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,VIRGINIA SEPE
Meter Number : 568694 GS6
Pole Number : 0393770
Billing Period : JULY 2018

Premise Address: A. LOPEZ STREET LABANGON,CEBU CITY
Billing Address: A. LOPEZ STREET LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659921609415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65980379864

BILLING STATEMENT

1015861201

Date : 07-27-2018

BC20/211.2/1529/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598037986-4

Customer Information----------

Name : BANDOJO,JOSEFINA LISONDRA

Premise Address: A. LOPEZ ST. UPPER COGON, LABANGON CEBU CITY
Billing Address: A. LOPEZ ST. UPPER COGON, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006981	Pole No	:	0343266
Serial No	:	121518775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2669
Period From	:	06-26-2018	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		- 82.44
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 7.23
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		91.15
CURRENT BILL - JULY 2018		640.52
TOTAL AMOUNT DUE		1,291.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 670.00

Your monthly electricity consumption chart

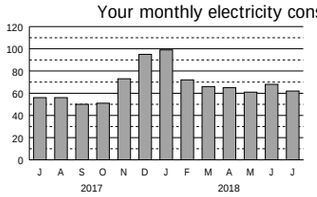

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.52		
Less : VAT	47.64		
Amount Net of VAT	592.88		
Less: BIR 2306	19.86		
BIR 2307	11.07	VATable Sales	549.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	561.95	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	609.59	TOTAL SALES	640.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1529/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDOJO,JOSEFINA LISONDRA
Meter Number : MTR1006981
Pole Number : 0343266
Billing Period : JULY 2018

Premise Address: A. LOPEZ ST. UPPER COGON, LABANGON CEBU CITY
Billing Address: A. LOPEZ ST. UPPER COGON, LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/1529/0/10/07-27-2018/67 5408

Bill ID 521332645515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52139782297

1015864846

Date : 07-27-2018

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213978229-7

Customer Information----------

Name : CEBALLOS,ELIZABETH MIRAL

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089814	Pole No	:	1466552
Serial No	:	40009366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1658
Period From	:	06-26-2018	Prev Rdg	:	1612
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 178.40
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.16
CURRENT BILL - JULY 2018		348.81
TOTAL AMOUNT DUE		829.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 607.00

Your monthly electricity consumption chart

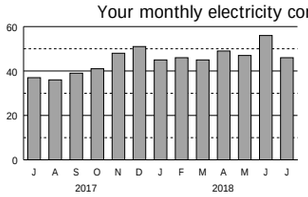

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.81		
Less : VAT	25.75		
Amount Net of VAT	323.06		
Less: BIR 2306	10.72		
BIR 2307	5.88	VATable Sales	291.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.41
Amount Due	306.46	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	332.21	TOTAL SALES	348.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1603/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,ELIZABETH MIRAL

Meter Number : MTR1089814

Pole Number : 1466552

Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460581214591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4601513168

BILLING STATEMENT

1015861552

Date : 07-27-2018

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601151316-8

Customer Information----------

Name : ANTAVO,RANDY TAGAPAN

Premise Address: UPPER COGON LABANGON,CEBU CITY
Billing Address: UPPER COGON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117646	Pole No	:	1466552
Serial No	:	40075028	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1617
Period From	:	06-26-2018	Prev Rdg	:	1570
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 178.67
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.87
CURRENT BILL - JULY 2018		360.36
TOTAL AMOUNT DUE		729.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 300.00

Your monthly electricity consumption chart

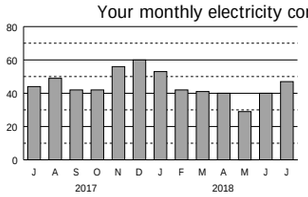

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.36		
Less : VAT	26.74		
Amount Net of VAT	333.62		
Less: BIR 2306	11.14		
BIR 2307	6.08	VATable Sales	301.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	316.40	VAT Zero Rated Sales	0.00
Add : VAT	26.74	VAT Amount	26.74
TOTAL AMOUNT DUE	343.14	TOTAL SALES	360.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1603/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTAVO,RANDY TAGAPAN
Meter Number : MTR1117646
Pole Number : 1466552
Billing Period : JULY 2018

Premise Address: UPPER COGON LABANGON,CEBU CITY
Billing Address: UPPER COGON LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703499948639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858743

70338100897

Date : 07-27-2018

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033810089-7

Customer Information----------

Name : MARTEL,VIRGINCITA ALCOS

Premise Address: COGON A.LOPEZ ST. LABANGON, CEBU CITY
Billing Address: COGON A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090335	Pole No	:	1466552
Serial No	:	40043995	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2658
Period From	:	06-26-2018	Prev Rdg	:	2597
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 110.96
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.51
CURRENT BILL - JULY 2018		598.25
TOTAL AMOUNT DUE		1,267.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 800.00

Your monthly electricity consumption chart

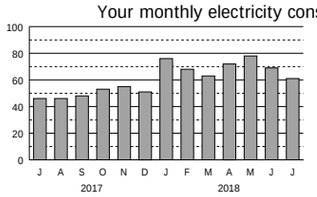

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.25		
Less : VAT	44.95		
Amount Net of VAT	553.30		
Less: BIR 2306	18.74		
BIR 2307	10.29	VATable Sales	510.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	524.27	VAT Zero Rated Sales	0.00
Add : VAT	44.95	VAT Amount	44.95
TOTAL AMOUNT DUE	569.22	TOTAL SALES	598.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1603/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTEL,VIRGINCITA ALCOS
Meter Number : MTR1090335
Pole Number : 1466552
Billing Period : JULY 2018

Premise Address: COGON A.LOPEZ ST. LABANGON, CEBU CITY
Billing Address: COGON A.LOPEZ ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205841471303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20554289387

1015859239

Date : 07-27-2018

BC20/211.2/1608/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055428938-7

Customer Information----------

Name : FORMENTERA,FLORA DAGUIL

Premise Address: SITIO COGON A. LOPEZ ST. LABANGON
Billing Address: SITIO COGON A. LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	507271 GS6	Pole No	:	1466536
Serial No	:	80966815	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5394
Period From	:	06-26-2018	Prev Rdg	:	5355
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 182.38
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 16.30
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.87
CURRENT BILL - JULY 2018		261.78
TOTAL AMOUNT DUE		574.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 300.00

Your monthly electricity consumption chart

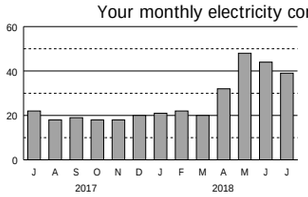

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.78		
Less : VAT	18.45		
Amount Net of VAT	243.33		
Less: BIR 2306	7.71		
BIR 2307	4.37	VATable Sales	216.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.42
Amount Due	231.25	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	249.70	TOTAL SALES	261.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1608/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,FLORA DAGUIL
Meter Number : 507271 GS6
Pole Number : 1466536
Billing Period : JULY 2018

Premise Address: SITIO COGON A. LOPEZ ST. LABANGON
Billing Address: SITIO COGON A. LOPEZ ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139104804380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872391

13944949950

Date : 07-27-2018

BC20/211.2/1608/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394494995-0

Customer Information----------

Name : LOYLOY,THELMA BONGATO

Premise Address: COGON A LOPEZ ST., LABANGON, CEBU CITY
Billing Address: COGON A LOPEZ ST., LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063168	Pole No	:	1466536
Serial No	:	125294954	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4466
Period From	:	06-26-2018	Prev Rdg	:	4371
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 3.25
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 1.11
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.21
CURRENT BILL - JULY 2018		1,112.41
TOTAL AMOUNT DUE		2,022.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,006.00

Your monthly electricity consumption chart

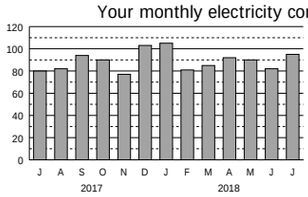

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.41		
Less : VAT	82.64		
Amount Net of VAT	1,029.77		
Less: BIR 2306	34.45		
BIR 2307	19.39	VATable Sales	962.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	975.93	VAT Zero Rated Sales	0.00
Add : VAT	82.64	VAT Amount	82.64
TOTAL AMOUNT DUE	1,058.57	TOTAL SALES	1,112.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1608/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOYLOY,THELMA BONGATO

Meter Number : MTR1063168

Pole Number : 1466536

Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST., LABANGON, CEBU CITY
Billing Address: COGON A LOPEZ ST., LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954133657699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858897

95410623847

Date : 07-27-2018

BC20/211.2/1608/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541062384-7

Customer Information----------

Name : MONREAL,JAIME QUIJANO

Premise Address: 226 COGON, A.LOPEZ LABANGON,CEBU CITY
Billing Address: 226 COGON, A.LOPEZ LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036275	Pole No	:	1466536
Serial No	:	125284539	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3910
Period From	:	06-26-2018	Prev Rdg	:	3825
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	263	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 41.39
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 4.18
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.99
CURRENT BILL - JULY 2018		953.94
TOTAL AMOUNT DUE		2,006.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 2,597.00

Your monthly electricity consumption chart

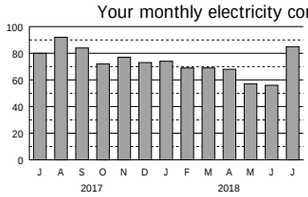

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.94		
Less : VAT	70.83		
Amount Net of VAT	883.11		
Less: BIR 2306	29.52		
BIR 2307	16.58	VATable Sales	822.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.16
Amount Due	837.01	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	907.84	TOTAL SALES	953.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1608/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONREAL,JAIME QUIJANO

Meter Number : MTR1036275

Pole Number : 1466536

Billing Period : JULY 2018

Premise Address: 226 COGON, A.LOPEZ LABANGON,CEBU CITY
Billing Address: 226 COGON, A.LOPEZ LABANGON,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 199992831512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19962718862

1015873886

Date : 07-27-2018

BC20/211.2/1608/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996271886-2

Customer Information----------

Name : FULGUIRINAS,ERWIN BALANSAG

Premise Address: UCLAHAI COGON A LOPEZ ST LABANGON,CEBU CITY
Billing Address: UCLAHAI COGON A LOPEZ ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017928	Pole No	:	1466536
Serial No	:	121744017	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6708
Period From	:	06-26-2018	Prev Rdg	:	6645
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 107.57
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 10.23
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.56
CURRENT BILL - JULY 2018		623.91
TOTAL AMOUNT DUE		775.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 400.00

Your monthly electricity consumption chart

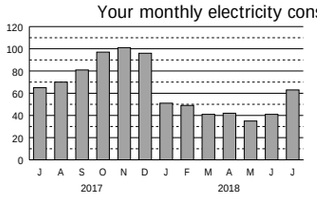

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.91		
Less : VAT	45.52		
Amount Net of VAT	578.39		
Less: BIR 2306	18.98		
BIR 2307	10.77	VATable Sales	534.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	548.64	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	594.16	TOTAL SALES	623.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1608/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FULGUIRINAS,ERWIN BALANSAG

Meter Number : MTR1017928

Pole Number : 1466536

Billing Period : JULY 2018

Premise Address: UCLAHAI COGON A LOPEZ ST LABANGON,CEBU CITY
Billing Address: UCLAHAI COGON A LOPEZ ST LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714812746241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71497200007

1015862807

Date : 07-27-2018

BC20/211.2/2160/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149720000-7

Customer Information----------

Name : CORTES,JOSE

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	248438DS6	Pole No	:	0343273
Serial No	:	12537029	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43771
Period From	:	06-26-2018	Prev Rdg	:	43421
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	160	Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,631.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,082.22
Transmission Charge	0.3987/kWh	139.55
System Loss Charge	0.9007/kWh	315.25
Sub-Total		2,537.02
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.81
Surcharge	0.02 of 5,631.50	112.63
Sub-Total		242.24
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		146.56
Transmission		14.60
System Loss		22.71
Distribution		120.78
Others		20.62
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		578.33
CURRENT BILL - JULY 2018		4,364.05
TOTAL AMOUNT DUE		9,995.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,000.00

Your monthly electricity consumption chart

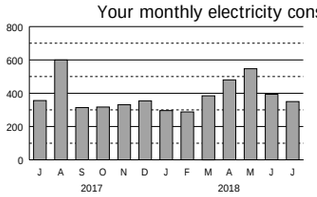

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,364.05		
Less : VAT	327.59		
Amount Net of VAT	4,036.46		
Less: BIR 2306	136.50		
BIR 2307	76.28	VATable Sales	3,785.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.74
Amount Due	3,823.68	VAT Zero Rated Sales	0.00
Add : VAT	327.59	VAT Amount	327.59
TOTAL AMOUNT DUE	4,151.27	TOTAL SALES	4,364.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2160/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,JOSE
Meter Number : 248438DS6
Pole Number : 0343273
Billing Period : JULY 2018

Premise Address: LABANGON
Billing Address: LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546309382091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873511

54669200005

Date : 07-27-2018

BC20/211.2/2180/0343245/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466920000-5

Customer Information----------

Name : LAPINID,TERESITA M

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	248434DS6	Pole No	:	0343245
Serial No	:	11206229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	76646
Period From	:	06-26-2018	Prev Rdg	:	76211
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	580	Billed kWh	:	435

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,496.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,587.90
Transmission Charge	0.3987/kWh	173.43
System Loss Charge	0.9007/kWh	391.80
Sub-Total		3,153.13
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	122.80
Surcharge	0.02 of 5,497.00	109.94
Sub-Total		271.02
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		182.17
Transmission		18.13
System Loss		28.23
Distribution		149.96
Others		21.99
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.49
Sub-Total		714.72
CURRENT BILL - JULY 2018		5,388.53
TOTAL AMOUNT DUE		10,885.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 6,423.00

Your monthly electricity consumption chart

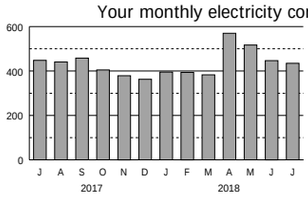

Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,388.53		
Less : VAT	403.36		
Amount Net of VAT	4,985.17		
Less: BIR 2306	168.08		
BIR 2307	94.18	VATable Sales	4,673.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.36
Amount Due	4,722.91	VAT Zero Rated Sales	0.00
Add : VAT	403.36	VAT Amount	403.36
TOTAL AMOUNT DUE	5,126.27	TOTAL SALES	5,388.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2180/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINID,TERESITA M
Meter Number : 248434DS6
Pole Number : 0343245
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300691963835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857135

30059263894

Date : 07-27-2018

BC20/211.2/2190/0343252/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005926389-4

Customer Information----------

Name : CEBALLOS,GUILLERMO JR. VILLARIASA

Premise Address: #189 PERPETUAL VALLEY SUBD. KATIPUNAN LABANGON, CEBU CITY

Billing Address: #189 PERPETUAL VALLEY SUBD. KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1808026	Pole No	:	0343252
Serial No	:	85175258	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9749
Period From	:	06-26-2018	Prev Rdg	:	7404
No of Days	:	30	Diff Rdg	:	2345
Avg kWh/day	:	78.17	Registered	:	2345
Conn Load	:	3640	Billed kWh	:	2345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,042.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	13,950.87
Transmission Charge	0.3987/kWh	934.95
System Loss Charge	0.9007/kWh	2,112.14
Sub-Total		16,997.96
Distribution Charges		
Distribution Charge	1.7506/kWh	4,105.16
Supply Charge	0.4118/kWh	965.67
Metering Charge	0.6989/kWh	1,638.92
	5.00/month	5.00
Sub-Total		6,714.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	205.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.47
Surcharge	0.02 of 28,042.00	560.84
Sub-Total		767.20
Government Charges		
Franchise Tax - Local		183.60
Value Added Tax		
Generation		982.02
Transmission		97.79
System Loss		152.25
Distribution		805.77
Others		114.10
Universal Charge		
Missionary Electrification	0.1561/kWh	366.05
Environmental Charge	0.0025/kWh	5.86
NPC Stranded Contract Costs	0.1938/kWh	454.46
NPC Stranded Debts	0.0265/kWh	62.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	601.02
Sub-Total		3,825.06
CURRENT BILL - JULY 2018		28,304.97
TOTAL AMOUNT DUE		56,347.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 20,945.95

Your monthly electricity consumption chart

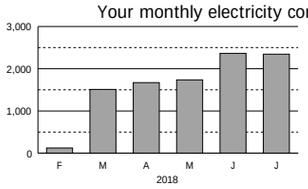

Avg Monthly Usage : 1,624.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,304.97		
Less : VAT	2,151.93		
Amount Net of VAT	26,153.04		
Less: BIR 2306	896.65		
BIR 2307	493.27	VATable Sales	24,479.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,673.13
Amount Due	24,763.12	VAT Zero Rated Sales	0.00
Add : VAT	2,151.93	VAT Amount	2,151.93
TOTAL AMOUNT DUE	26,915.05	TOTAL SALES	28,304.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2190/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,GUILLERMO JR. VILLARIASA

Meter Number : BSG1808026

Pole Number : 0343252

Billing Period : JULY 2018

Premise Address: #189 PERPETUAL VALLEY SUBD. KATIPUNAN LABANGON, CEBU CITY

Billing Address: #189 PERPETUAL VALLEY SUBD. KATIPUNAN LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821802156570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865256

82127312807

Date : 07-27-2018

BC20/211.2/2190/0393021/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212731280-7

Customer Information----------

Name : CEBALLOS,ESTRELLA VILLARAZA

Premise Address: M2 PERPETUAL VALLEY LABANGON,CEBU CITY
Billing Address: M2 PERPETUAL VALLEY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222032	Pole No	:	0393021
Serial No	:	85125981	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21939
Period From	:	06-26-2018	Prev Rdg	:	20309
No of Days	:	30	Diff Rdg	:	1630
Avg kWh/day	:	54.33	Registered	:	1630
Conn Load	:	1942	Billed kWh	:	1630

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,461.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	9,697.20
Transmission Charge	0.3987/kWh	649.88
System Loss Charge	0.9007/kWh	1,468.14
Sub-Total		11,815.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,853.48
Supply Charge	0.4118/kWh	671.23
Metering Charge	0.6989/kWh	1,139.21
	5.00/month	5.00
Sub-Total		4,668.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	143.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.33
Surcharge	0.02 of 19,461.50	389.23
Sub-Total		532.67
Government Charges		
Franchise Tax - Local		127.62
Value Added Tax		
Generation		682.59
Transmission		67.97
System Loss		105.81
Distribution		560.27
Others		79.23
Universal Charge		
Missionary Electrification	0.1561/kWh	254.44
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	315.89
NPC Stranded Debts	0.0265/kWh	43.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	417.77
Sub-Total		2,658.87
CURRENT BILL - JULY 2018		19,675.68
TOTAL AMOUNT DUE		39,137.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 19,084.54

Your monthly electricity consumption chart

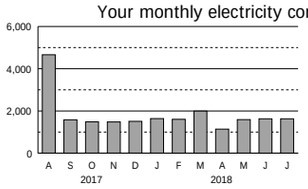

Avg Monthly Usage : 1,828.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,675.68		
Less : VAT	1,495.87		
Amount Net of VAT	18,179.81		
Less: BIR 2306	623.29		
BIR 2307	342.89	VATable Sales	17,016.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,163.00
Amount Due	17,213.63	VAT Zero Rated Sales	0.00
Add : VAT	1,495.87	VAT Amount	1,495.87
TOTAL AMOUNT DUE	18,709.50	TOTAL SALES	19,675.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2190/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,ESTRELLA VILLARAZA

Meter Number : MTR1222032

Pole Number : 0393021

Billing Period : JULY 2018

Premise Address: M2 PERPETUAL VALLEY LABANGON,CEBU CITY
Billing Address: M2 PERPETUAL VALLEY LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525855381924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866123

52560300007

Date : 07-27-2018

BC20/211.2/2190/0343245/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256030000-7

Customer Information----------

Name : CEBALLOS,ESTRELLA VILLARAZA

Premise Address: PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	217145WS6	Pole No	:	0343245
Serial No	:	45408461	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12370
Period From	:	06-26-2018	Prev Rdg	:	11778
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	1942	Billed kWh	:	592

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131,473.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,521.93
Transmission Charge	0.3987/kWh	236.03
System Loss Charge	0.9007/kWh	533.21
Sub-Total		4,291.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	167.12
Sub-Total		219.22
Government Charges		
Franchise Tax - Local		46.57
Value Added Tax		
Generation		247.90
Transmission		24.69
System Loss		38.42
Distribution		203.87
Others		11.84
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.73
Sub-Total		953.26
CURRENT BILL - JULY 2018		7,162.55
Debit Adjustments		21,745.33
TOTAL AMOUNT DUE		160,381.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 30,731.06

Your monthly electricity consumption chart

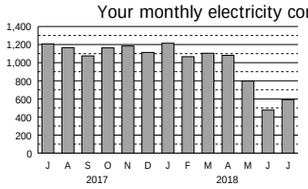

Avg Monthly Usage : 1,018.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,162.55		
Less : VAT	530.64		
Amount Net of VAT	6,631.91		
Less: BIR 2306	221.09		
BIR 2307	125.12	VATable Sales	6,209.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.62
Amount Due	6,285.70	VAT Zero Rated Sales	0.00
Add : VAT	530.64	VAT Amount	530.64
TOTAL AMOUNT DUE	6,816.34	TOTAL SALES	7,162.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2190/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,ESTRELLA VILLARAZA

Meter Number : 217145WS6

Pole Number : 0343245

Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 496325051600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49669200005

BILLING STATEMENT

1015874758

Date : 07-27-2018

BC20/211.2/2200/0343252/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966920000-5

Customer Information----------

Name : BELLAS,CARMENCITA Z

Premise Address: LABANGON SALVADOR EXT
Billing Address: LABANGON SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	33653WS6	Pole No	:	0343252
Serial No	:	62403537	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35340
Period From	:	06-26-2018	Prev Rdg	:	35274
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	1499	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 102.35
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.46
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.14
CURRENT BILL - JULY 2018		665.05
TOTAL AMOUNT DUE		1,337.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 900.00

Your monthly electricity consumption chart

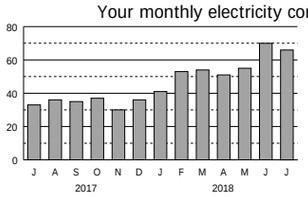

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.05		
Less : VAT	48.94		
Amount Net of VAT	616.11		
Less: BIR 2306	20.40		
BIR 2307	11.48	VATable Sales	569.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.20
Amount Due	584.23	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	633.17	TOTAL SALES	665.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2200/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLAS,CARMENCITA Z
Meter Number : 33653WS6
Pole Number : 0343252
Billing Period : JULY 2018

Premise Address: LABANGON SALVADOR EXT
Billing Address: LABANGON SALVADOR EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548388870387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874279

54819200004

Date : 07-27-2018

BC20/211.2/2240/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481920000-4

Customer Information----------

Name : RAMA,NONITO Y

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	388453GS6	Pole No	:	0393665
Serial No	:	2003125069	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21153
Period From	:	06-26-2018	Prev Rdg	:	21047
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.54
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.85
CURRENT BILL - JULY 2018		1,319.00
TOTAL AMOUNT DUE		2,732.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,557.00

Your monthly electricity consumption chart

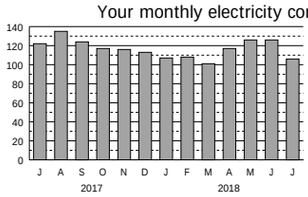

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.00		
Less : VAT	98.93		
Amount Net of VAT	1,220.07		
Less: BIR 2306	41.22		
BIR 2307	23.05	VATable Sales	1,144.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,155.80	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,254.73	TOTAL SALES	1,319.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2240/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,NONITO Y
Meter Number : 388453GS6
Pole Number : 0393665
Billing Period : JULY 2018

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259686026092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25968200003

BILLING STATEMENT

1015860453

Date : 07-27-2018

BC20/211.2/2250/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596820000-3

Customer Information----------

Name : CENIZA,LEONA M3 TM G.

Premise Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

Billing Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106542	Pole No	:	0393665
Serial No	:	129125448	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4435
Period From	:	06-26-2018	Prev Rdg	:	4359
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	148	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		- 50.80
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 4.10
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		116.74
CURRENT BILL - JULY 2018		839.30
TOTAL AMOUNT DUE		3,026.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

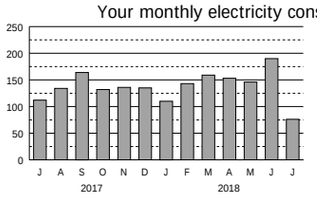

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.30		
Less : VAT	63.04		
Amount Net of VAT	776.26		
Less: BIR 2306	26.25		
BIR 2307	14.56	VATable Sales	722.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.70
Amount Due	735.45	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	798.49	TOTAL SALES	839.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2250/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,LEONA M3 TM G.

Meter Number : MTR1106542

Pole Number : 0393665

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2250/0/10/07-27-2018/67 5423

Bill ID 642696364552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874629

64298200003

Date : 07-27-2018

BC20/211.2/2280/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429820000-3

Customer Information----------

Name : NOEL,LEONA TM C.

Premise Address: SALVADOR EXT LABANGON CEBU CITY
Billing Address: SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707778	Pole No	:	0393091
Serial No	:	85167918	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5327
Period From	:	06-26-2018	Prev Rdg	:	4808
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	100	Billed kWh	:	519

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,266.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,087.63
Transmission Charge	0.3987/kWh	206.93
System Loss Charge	0.9007/kWh	467.46
Sub-Total		3,762.02
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	146.51
Surcharge	0.02 of 12,026.00	240.52
Sub-Total		432.70
Government Charges		
Franchise Tax - Local		42.63
Value Added Tax		
Generation		217.34
Transmission		21.65
System Loss		33.68
Distribution		178.80
Others		39.46
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.02
Sub-Total		866.66
CURRENT BILL - JULY 2018		6,551.39
TOTAL AMOUNT DUE		13,817.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 4,760.00

Your monthly electricity consumption chart

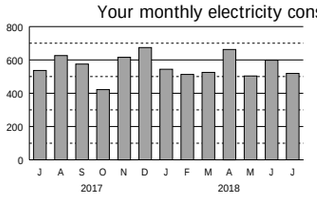

Avg Monthly Usage : 562.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,551.39		
Less : VAT	494.37		
Amount Net of VAT	6,057.02		
Less: BIR 2306	205.98		
BIR 2307	114.55	VATable Sales	5,684.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.29
Amount Due	5,736.49	VAT Zero Rated Sales	0.00
Add : VAT	494.37	VAT Amount	494.37
TOTAL AMOUNT DUE	6,230.86	TOTAL SALES	6,551.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2280/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,LEONA TM C.

Meter Number : BSG1707778

Pole Number : 0393091

Billing Period : JULY 2018

Premise Address: SALVADOR EXT LABANGON CEBU CITY
Billing Address: SALVADOR EXT LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 459794504816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861343

45968200001

Date : 07-27-2018

BC20/211.2/2290/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596820000-1

Customer Information----------

Name : CENIZA,LEONA M5 TM G.

Premise Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

Billing Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	337304GS6	Pole No	:	0393091
Serial No	:	49445684	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17232
Period From	:	06-26-2018	Prev Rdg	:	17178
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	148	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		- 107.95
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 8.80
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		76.70
CURRENT BILL - JULY 2018		519.69
TOTAL AMOUNT DUE		2,624.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,388.00

Your monthly electricity consumption chart

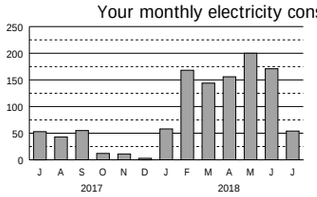

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.69		
Less : VAT	39.07		
Amount Net of VAT	480.62		
Less: BIR 2306	16.30		
BIR 2307	8.93	VATable Sales	442.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	455.39	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	494.46	TOTAL SALES	519.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2290/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,LEONA M5 TM G.

Meter Number : 337304GS6

Pole Number : 0393091

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2290/0/10/07-27-2018/67 5425

Bill ID 469751956876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864404

46929200007

Date : 07-27-2018

BC20/211.2/2340/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692920000-7

Customer Information----------

Name : MANCERA,VIRGINIA T

Premise Address: SALVADOR STREET KATIPUNAN
Billing Address: SALVADOR STREET KATIPUNAN

TIN :

Metering Information----------

Meter No	:	149230DS6	Pole No	:	0393665
Serial No	:	11218578	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10912
Period From	:	06-26-2018	Prev Rdg	:	10852
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 14.46
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.19
CURRENT BILL - JULY 2018		533.21
TOTAL AMOUNT DUE		931.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 624.00

Your monthly electricity consumption chart

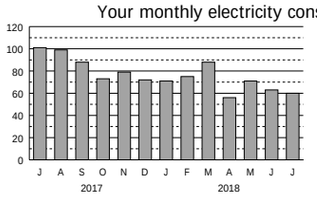

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.21		
Less : VAT	38.67		
Amount Net of VAT	494.54		
Less: BIR 2306	16.12		
BIR 2307	9.13	VATable Sales	453.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.52
Amount Due	469.29	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	507.96	TOTAL SALES	533.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2340/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCERA,VIRGINIA T

Meter Number : 149230DS6

Pole Number : 0393665

Billing Period : JULY 2018

Premise Address: SALVADOR STREET KATIPUNAN
Billing Address: SALVADOR STREET KATIPUNAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517422066142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863468

51768758420

Date : 07-27-2018

BC20/211.2/2351/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176875842-0

Customer Information----------
Name : VILLAMOR,HONEY DEGAMO

Premise Address: SITIO CAMALIG LABANGON,CEBU CITY
Billing Address: SITIO CAMALIG LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563978 GS6	Pole No	:	0393665
Serial No	:	23357698	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3829
Period From	:	06-26-2018	Prev Rdg	:	3759
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 10.21
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.66
CURRENT BILL - JULY 2018		703.32
TOTAL AMOUNT DUE		1,340.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 637.00

Your monthly electricity consumption chart

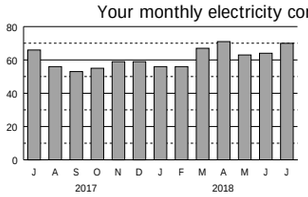

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.32		
Less : VAT	51.66		
Amount Net of VAT	651.66		
Less: BIR 2306	21.53		
BIR 2307	12.14	VATable Sales	602.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.00
Amount Due	617.99	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	669.65	TOTAL SALES	703.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2351/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,HONEY DEGAMO
Meter Number : 563978 GS6
Pole Number : 0393665
Billing Period : JULY 2018

Premise Address: SITIO CAMALIG LABANGON,CEBU CITY
Billing Address: SITIO CAMALIG LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2351/0/10/07-27-2018/67 5427

Bill ID 306435486516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30679689551

1015859024

Date : 07-27-2018

BC20/211.2/2371/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067968955-1

Customer Information----------

Name : LAURON,MARISSA MATUBANG

Premise Address: SITIO CAMALIG LABANGON,CEBU CITY
Billing Address: SITIO CAMALIG LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015976	Pole No	:	0393665
Serial No	:	121521066	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2420
Period From	:	06-26-2018	Prev Rdg	:	2390
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 176.21
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 15.33
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		31.60
CURRENT BILL - JULY 2018		163.69
TOTAL AMOUNT DUE		949.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 524.00

Your monthly electricity consumption chart

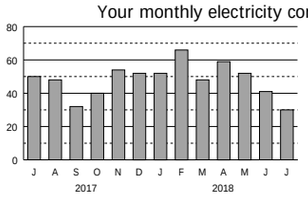

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.69		
Less : VAT	11.55		
Amount Net of VAT	152.14		
Less: BIR 2306	4.80		
BIR 2307	2.66	VATable Sales	132.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	144.68	VAT Zero Rated Sales	0.00
Add : VAT	11.55	VAT Amount	11.55
TOTAL AMOUNT DUE	156.23	TOTAL SALES	163.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2371/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,MARISSA MATUBANG
Meter Number : MTR1015976
Pole Number : 0393665
Billing Period : JULY 2018

Premise Address: SITIO CAMALIG LABANGON,CEBU CITY
Billing Address: SITIO CAMALIG LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2371/0/10/07-27-2018/67 5428

Bill ID 211303807869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21190300000

1015861414

Date : 07-27-2018

BC20/211.2/2380/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119030000-0

Customer Information----------

Name : SARIO,CRISTINA R

Premise Address: SITIO CAMALIG LABANGON CEBU CITY
Billing Address: SITIO CAMALIG LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	475609GS6	Pole No	:	0393665
Serial No	:	75328774	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5849
Period From	:	06-26-2018	Prev Rdg	:	5782
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	319	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		- 85.29
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 7.35
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.93
CURRENT BILL - JULY 2018		696.01
TOTAL AMOUNT DUE		2,309.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 767.00

Your monthly electricity consumption chart

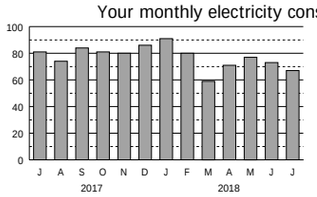

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.01		
Less : VAT	51.90		
Amount Net of VAT	644.11		
Less: BIR 2306	21.64		
BIR 2307	12.03	VATable Sales	597.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	610.44	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	662.34	TOTAL SALES	696.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2380/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARIO,CRISTINA R

Meter Number : 475609GS6

Pole Number : 0393665

Billing Period : JULY 2018

Premise Address: SITIO CAMALIG LABANGON CEBU CITY
Billing Address: SITIO CAMALIG LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472089580392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865581

47263276199

Date : 07-27-2018

BC20/211.2/2389/0393672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726327619-9

Customer Information----------

Name : SITOY,JOVANIE GILUNSAD

Premise Address: 226 A. LOPEZ COGON ST. LABANGON,CEBU CITY
Billing Address: 226 A. LOPEZ COGON ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214536	Pole No	:	0393672
Serial No	:	85118485	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1082
Period From	:	06-26-2018	Prev Rdg	:	1010
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	1263	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 91.29
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.02
CURRENT BILL - JULY 2018		748.64
TOTAL AMOUNT DUE		1,680.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 880.00

Your monthly electricity consumption chart

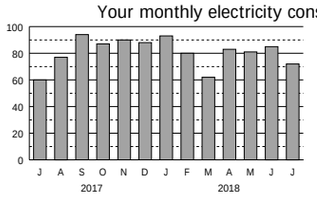

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.64		
Less : VAT	56.49		
Amount Net of VAT	692.15		
Less: BIR 2306	23.56		
BIR 2307	12.93	VATable Sales	641.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.53
Amount Due	655.66	VAT Zero Rated Sales	0.00
Add : VAT	56.49	VAT Amount	56.49
TOTAL AMOUNT DUE	712.15	TOTAL SALES	748.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2389/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SITOY,JOVANIE GILUNSAD
Meter Number : MTR1214536
Pole Number : 0393672
Billing Period : JULY 2018

Premise Address: 226 A. LOPEZ COGON ST. LABANGON,CEBU CITY
Billing Address: 226 A. LOPEZ COGON ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2389/0/10/07-27-2018/67 5430

Bill ID 404697820269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859048

40459200008

Date : 07-27-2018

BC20/211.2/2410/0393672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045920000-8

Customer Information----------

Name : BILLONES,MAURO P

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	530292 GS6	Pole No	:	0393672
Serial No	:	56563181	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19971
Period From	:	06-26-2018	Prev Rdg	:	19594
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	70	Billed kWh	:	377

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,942.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,242.85
Transmission Charge	0.3987/kWh	150.31
System Loss Charge	0.9007/kWh	339.56
Sub-Total		2,732.72
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.43
Surcharge	0.02 of 7,762.50	155.25
Sub-Total		294.86
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		157.88
Transmission		15.72
System Loss		24.48
Distribution		130.05
Others		26.31
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.63
Sub-Total		627.24
CURRENT BILL - JULY 2018		4,738.54
TOTAL AMOUNT DUE		8,681.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,820.00

Your monthly electricity consumption chart

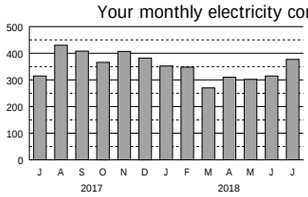

Avg Monthly Usage : 352.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.54		
Less : VAT	356.94		
Amount Net of VAT	4,381.60		
Less: BIR 2306	148.73		
BIR 2307	82.84	VATable Sales	4,111.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.30
Amount Due	4,150.03	VAT Zero Rated Sales	0.00
Add : VAT	356.94	VAT Amount	356.94
TOTAL AMOUNT DUE	4,506.97	TOTAL SALES	4,738.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2410/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILLONES,MAURO P
Meter Number : 530292 GS6
Pole Number : 0393672
Billing Period : JULY 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095331109387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872786

09598200005

Date : 07-27-2018

BC20/211.2/2430/0393826/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959820000-5

Customer Information----------

Name : LAURON,ROMMEL C

Premise Address: 226 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	326667GS6	Pole No	:	0393826
Serial No	:	44518418	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23655
Period From	:	06-26-2018	Prev Rdg	:	23547
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 628.00	12.56
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		3.68
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.00
CURRENT BILL - JULY 2018		1,325.41
TOTAL AMOUNT DUE		1,953.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 652.00

Your monthly electricity consumption chart

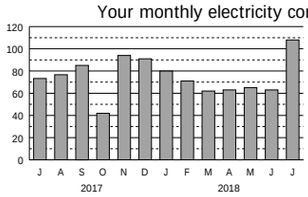

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.41		
Less : VAT	98.79		
Amount Net of VAT	1,226.62		
Less: BIR 2306	41.17		
BIR 2307	23.16	VATable Sales	1,149.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.21
Amount Due	1,162.29	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,261.08	TOTAL SALES	1,325.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2430/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,ROMMEL C

Meter Number : 326667GS6

Pole Number : 0393826

Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2430/0/10/07-27-2018/67 5432

Bill ID 244889232039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2443365467-0

BILLING STATEMENT

1015873549

Date : 07-27-2018

BC20/211.2/2445/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443365467-0

Customer Information----------

Name : CALABAN,GLESSEN MEDALLE

Premise Address: 226 UPPER COGON, A. LOPEZ STREET LABANGON,CEBU CITY

Billing Address: 226 UPPER COGON, A. LOPEZ STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181444	Pole No	:	0393644
Serial No	:	40127421	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8488
Period From	:	06-26-2018	Prev Rdg	:	7922
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	444	Billed kWh	:	566

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,882.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,367.25
Transmission Charge	0.3987/kWh	225.66
System Loss Charge	0.9007/kWh	509.80
Sub-Total		4,102.71
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 5,882.50	117.65
Sub-Total		167.45
Government Charges		
Franchise Tax - Local		44.21
Value Added Tax		
Generation		237.03
Transmission		23.60
System Loss		36.74
Distribution		194.94
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.07
Sub-Total		921.45
CURRENT BILL - JULY 2018		6,816.11
TOTAL AMOUNT DUE		12,698.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 5,584.96

Your monthly electricity consumption chart

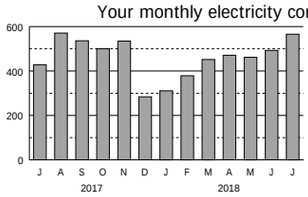

Avg Monthly Usage : 460.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,816.11		
Less : VAT	517.71		
Amount Net of VAT	6,298.40		
Less: BIR 2306	215.69		
BIR 2307	118.78	VATable Sales	5,894.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.74
Amount Due	5,963.93	VAT Zero Rated Sales	0.00
Add : VAT	517.71	VAT Amount	517.71
TOTAL AMOUNT DUE	6,481.64	TOTAL SALES	6,816.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2445/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALABAN,GLESSEN MEDALLE

Meter Number : MTR1181444

Pole Number : 0393644

Billing Period : JULY 2018

Premise Address: 226 UPPER COGON, A. LOPEZ STREET LABANGON,CEBU CITY
Billing Address: 226 UPPER COGON, A. LOPEZ STREET LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2445/0/10/07-27-2018/67 5433

Bill ID 650067983588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857248

65049200002

Date : 07-27-2018

BC20/211.2/2450/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504920000-2

Customer Information----------

Name : FILIPINO,ROSALINDA C

Premise Address: UCLAHAI COGON A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: UCLAHAI COGON A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	388985GS6	Pole No	:	0393644
Serial No	:	2003123168	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23961
Period From	:	06-26-2018	Prev Rdg	:	23706
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	180	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,248.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,517.05
Transmission Charge	0.7413/kWh	189.03
System Loss Charge	0.8851/kWh	225.70
Sub-Total		1,931.78
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.99
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		159.40
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		106.78
Transmission		19.86
System Loss		16.67
Distribution		88.16
Others		13.03
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		429.37
CURRENT BILL - JULY 2018		3,255.18
TOTAL AMOUNT DUE		6,503.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 3,843.00

Your monthly electricity consumption chart

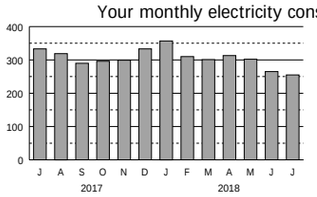

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.18		
Less : VAT	246.19		
Amount Net of VAT	3,008.99		
Less: BIR 2306	102.57		
BIR 2307	56.94	VATable Sales	2,825.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.18
Amount Due	2,849.48	VAT Zero Rated Sales	0.00
Add : VAT	246.19	VAT Amount	246.19
TOTAL AMOUNT DUE	3,095.67	TOTAL SALES	3,255.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2450/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILIPINO,ROSALINDA C

Meter Number : 388985GS6

Pole Number : 0393644

Billing Period : JULY 2018

Premise Address: UCLAHAI COGON A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: UCLAHAI COGON A. LOPEZ ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598871912201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59818200004

1015874834

Date : 07-27-2018

BC20/211.2/2460/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981820000-4

Customer Information----------

Name : LUBAN,SABAS SR. M

Premise Address: UCLAHAI A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: UCLAHAI A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222872	Pole No	:	0393644
Serial No	:	133484851	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	490
Period From	:	06-26-2018	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		520.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.7413/kWh	26.69
System Loss Charge	0.8851/kWh	31.86
Sub-Total		272.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 520.50	10.41
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		15.08
Transmission		2.80
System Loss		2.36
Distribution		12.96
Others		1.99
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		61.33
CURRENT BILL - JULY 2018		465.79
TOTAL AMOUNT DUE		986.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 448.00

Your monthly electricity consumption chart

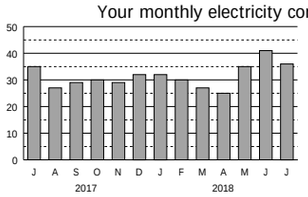

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.79		
Less : VAT	35.43		
Amount Net of VAT	430.36		
Less: BIR 2306	14.77		
BIR 2307	8.15	VATable Sales	404.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.90
Amount Due	407.44	VAT Zero Rated Sales	0.00
Add : VAT	35.43	VAT Amount	35.43
TOTAL AMOUNT DUE	442.87	TOTAL SALES	465.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2460/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBAN,SABAS SR. M
Meter Number : MTR1222872
Pole Number : 0393644
Billing Period : JULY 2018

Premise Address: UCLAHAI A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: UCLAHAI A. LOPEZ ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618692642451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864563

61831300001

Date : 07-27-2018

BC20/211.2/2470/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183130000-1

Customer Information----------

Name : ALONTAGA,CARLA T

Premise Address: UPPER COGON, A LOPEZ ST LABANGON, CEBU CITY
Billing Address: UPPER COGON, A LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	391525GS6	Pole No	:	0393644
Serial No	:	2003156756	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14489
Period From	:	06-26-2018	Prev Rdg	:	14381
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,637.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.7413/kWh	80.06
System Loss Charge	0.8851/kWh	95.59
Sub-Total		818.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		109.94
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		45.21
Transmission		8.41
System Loss		7.07
Distribution		37.68
Others		10.65
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		187.64
CURRENT BILL - JULY 2018		1,429.75
TOTAL AMOUNT DUE		3,067.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,860.00

Your monthly electricity consumption chart

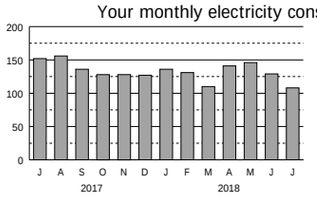

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.75		
Less : VAT	109.73		
Amount Net of VAT	1,320.02		
Less: BIR 2306	45.74		
BIR 2307	25.03	VATable Sales	1,242.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.91
Amount Due	1,249.25	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,358.98	TOTAL SALES	1,429.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2470/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONTAGA,CARLA T
Meter Number : 391525GS6
Pole Number : 0393644
Billing Period : JULY 2018

Premise Address: UPPER COGON, A LOPEZ ST LABANGON, CEBU CITY
Billing Address: UPPER COGON, A LOPEZ ST LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2470/0/10/07-27-2018/67 5436

Bill ID 685605412977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68560300003

BILLING STATEMENT

1015872097

Date : 07-27-2018

BC20/211.2/2490/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856030000-3

Customer Information----------
Name : VEQUISO,CECILE T

Premise Address: UPPER COGON A LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER COGON A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	454625GS6	Pole No	:	0393651
Serial No	:	56392169	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9328
Period From	:	06-26-2018	Prev Rdg	:	9278
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	220	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 175.97
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 15.63
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.04
CURRENT BILL - JULY 2018		397.58
TOTAL AMOUNT DUE		782.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 321.00

Your monthly electricity consumption chart

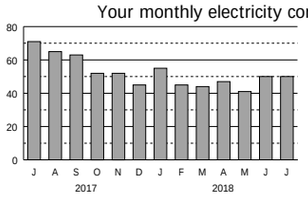

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.58		
Less : VAT	28.74		
Amount Net of VAT	368.84		
Less: BIR 2306	11.99		
BIR 2307	6.74	VATable Sales	334.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	350.11	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	378.85	TOTAL SALES	397.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2490/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEQUISO,CECILE T
Meter Number : 454625GS6
Pole Number : 0393651
Billing Period : JULY 2018

Premise Address: UPPER COGON A LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER COGON A LOPEZ ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481388162448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868589

48149200007

Date : 07-27-2018

BC20/211.2/2510/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814920000-7

Customer Information----------

Name : EPE,CARMENCITA H

Premise Address: 226-S A. LOPEZ ST., SITIO UCLAHAI LABANGON CEBU CITY

Billing Address: 226-S A. LOPEZ ST., SITIO UCLAHAI LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	295677SS6	Pole No	:	0393651
Serial No	:	27795089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13981
Period From	:	06-26-2018	Prev Rdg	:	13851
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	131	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,683.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.7413/kWh	96.37
System Loss Charge	0.8851/kWh	115.06
Sub-Total		984.83
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		81.80
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		54.45
Transmission		10.12
System Loss		8.51
Distribution		45.24
Others		6.71
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		219.30
CURRENT BILL - JULY 2018		1,662.90
TOTAL AMOUNT DUE		3,345.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,668.00

Your monthly electricity consumption chart

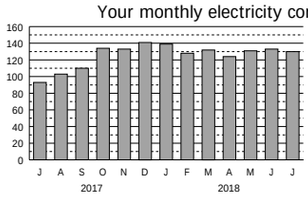

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.90		
Less : VAT	125.89		
Amount Net of VAT	1,537.01		
Less: BIR 2306	52.46		
BIR 2307	29.09	VATable Sales	1,443.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.41
Amount Due	1,455.46	VAT Zero Rated Sales	0.00
Add : VAT	125.89	VAT Amount	125.89
TOTAL AMOUNT DUE	1,581.35	TOTAL SALES	1,662.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2510/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPE,CARMENCITA H

Meter Number : 295677SS6

Pole Number : 0393651

Billing Period : JULY 2018

Premise Address: 226-S A. LOPEZ ST., SITIO UCLAHAI LABANGON CEBU CITY
Billing Address: 226-S A. LOPEZ ST., SITIO UCLAHAI LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2510/0/10/07-27-2018/67 5438

Bill ID 738755314122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73828200003

1015872638
Date : 07-27-2018
BC20/211.2/2520/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382820000-3

Customer Information----------
Name : FERRAREN,VINECAR C
Premise Address: COGON A. LOPEZ LABANGON CEBU CITY
Billing Address: COGON A. LOPEZ LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1807964	Pole No	:	0393651
Serial No	:	85175670	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	263
Period From	:	06-26-2018	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		964.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.7413/kWh	37.81
System Loss Charge	0.8851/kWh	45.14
Sub-Total		386.36
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 964.50	19.29
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		21.35
Transmission		3.97
System Loss		3.33
Distribution		18.11
Others		3.37
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		87.18
CURRENT BILL - JULY 2018		662.64
TOTAL AMOUNT DUE		1,627.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 108.87

Your monthly electricity consumption chart

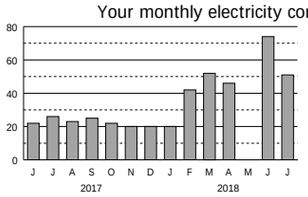

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.64		
Less : VAT	50.47		
Amount Net of VAT	612.17		
Less: BIR 2306	21.03		
BIR 2307	11.60	VATable Sales	575.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.71
Amount Due	579.54	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	630.01	TOTAL SALES	662.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2520/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRAREN,VINECAR C
Meter Number : BSG1807964
Pole Number : 0393651
Billing Period : JULY 2018

Premise Address: COGON A. LOPEZ LABANGON CEBU CITY
Billing Address: COGON A. LOPEZ LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2520/0/10/07-27-2018/67 5439

Bill ID 211489359180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861584

21140300001

Date : 07-27-2018

BC20/211.2/2530/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114030000-1

Customer Information----------

Name : ALCOVER,MARIFE L

Premise Address: COGON, A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: COGON, A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171748	Pole No	:	0393651
Serial No	:	85012513	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	633
Period From	:	06-26-2018	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		297.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.7413/kWh	17.05
System Loss Charge	0.8851/kWh	20.36
Sub-Total		174.24
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.02
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 297.50	5.95
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		9.63
Transmission		1.79
System Loss		1.48
Distribution		8.50
Others		1.19
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		39.30
CURRENT BILL - JULY 2018		298.80
TOTAL AMOUNT DUE		596.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 550.00

Your monthly electricity consumption chart

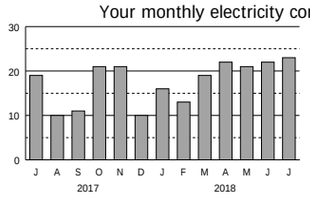

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.80		
Less : VAT	22.74		
Amount Net of VAT	276.06		
Less: BIR 2306	9.47		
BIR 2307	5.23	VATable Sales	259.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	261.36	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	284.10	TOTAL SALES	298.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2530/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOVER,MARIFE L
Meter Number : MTR1171748
Pole Number : 0393651
Billing Period : JULY 2018

Premise Address: COGON, A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: COGON, A. LOPEZ ST., LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452512876607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858137

45240300009

Date : 07-27-2018

BC20/211.2/2540/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524030000-9

Customer Information----------

Name : SENARLO,SARAH M

Premise Address: SITIO UCLAHAI LABANGON CEBU CITY
Billing Address: SITIO UCLAHAI LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140437	Pole No	:	0393651
Serial No	:	40101881	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3056
Period From	:	06-26-2018	Prev Rdg	:	2957
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,930.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.7413/kWh	73.39
System Loss Charge	0.8851/kWh	87.62
Sub-Total		749.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		91.27
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		41.47
Transmission		7.71
System Loss		6.49
Distribution		34.59
Others		8.61
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		170.88
CURRENT BILL - JULY 2018		1,300.40
TOTAL AMOUNT DUE		3,230.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 800.00

Your monthly electricity consumption chart

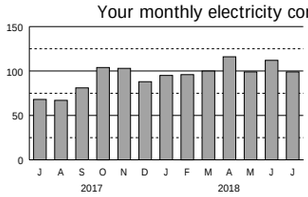

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.40		
Less : VAT	99.53		
Amount Net of VAT	1,200.87		
Less: BIR 2306	41.48		
BIR 2307	22.76	VATable Sales	1,129.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.35
Amount Due	1,136.63	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,236.16	TOTAL SALES	1,300.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2540/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENARLO,SARAH M

Meter Number : MTR1140437

Pole Number : 0393651

Billing Period : JULY 2018

Premise Address: SITIO UCLAHAI LABANGON CEBU CITY
Billing Address: SITIO UCLAHAI LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065143835450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862763

06550300005

Date : 07-27-2018

BC20/211.2/2580/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655030000-5

Customer Information----------

Name : BAJENTING,CARMELITA B

Premise Address: 226 A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: 226 A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	193895 WS6	Pole No	:	0393651
Serial No	:	47517420	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16019
Period From	:	06-26-2018	Prev Rdg	:	15860
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	364	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,085.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.7413/kWh	117.87
System Loss Charge	0.8851/kWh	140.73
Sub-Total		1,204.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		100.60
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		66.60
Transmission		12.39
System Loss		10.40
Distribution		55.20
Others		8.27
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		268.14
CURRENT BILL - JULY 2018		2,033.22
TOTAL AMOUNT DUE		4,119.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,061.00

Your monthly electricity consumption chart

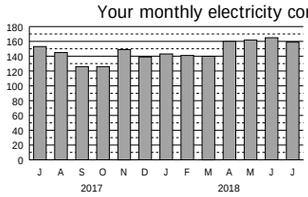

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.22		
Less : VAT	153.91		
Amount Net of VAT	1,879.31		
Less: BIR 2306	64.15		
BIR 2307	35.57	VATable Sales	1,765.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.23
Amount Due	1,779.59	VAT Zero Rated Sales	0.00
Add : VAT	153.91	VAT Amount	153.91
TOTAL AMOUNT DUE	1,933.50	TOTAL SALES	2,033.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2580/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJENTING,CARMELITA B

Meter Number : 193895 WS6

Pole Number : 0393651

Billing Period : JULY 2018

Premise Address: 226 A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: 226 A. LOPEZ ST., LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478124718306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867410

47818200009

Date : 07-27-2018

BC20/211.2/2590/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781820000-9

Customer Information----------

Name : PEPITO,ROMEO C

Premise Address: BLK3 LOT6 226-S A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: BLK3 LOT6 226-S A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	185626DS6	Pole No	:	0393651
Serial No	:	10925842	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22727
Period From	:	06-26-2018	Prev Rdg	:	22645
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	129	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,294.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.7413/kWh	60.79
System Loss Charge	0.8851/kWh	72.58
Sub-Total		621.20
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		34.34
Transmission		6.39
System Loss		5.36
Distribution		28.76
Others		4.80
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		139.16
CURRENT BILL - JULY 2018		1,056.25
TOTAL AMOUNT DUE		2,350.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,405.00

Your monthly electricity consumption chart

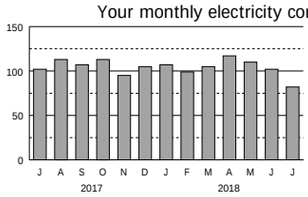

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.25		
Less : VAT	80.19		
Amount Net of VAT	976.06		
Less: BIR 2306	33.42		
BIR 2307	18.48	VATable Sales	917.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.97
Amount Due	924.16	VAT Zero Rated Sales	0.00
Add : VAT	80.19	VAT Amount	80.19
TOTAL AMOUNT DUE	1,004.35	TOTAL SALES	1,056.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2590/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ROMEO C
Meter Number : 185626DS6
Pole Number : 0393651
Billing Period : JULY 2018

Premise Address: BLK3 LOT6 226-S A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: BLK3 LOT6 226-S A. LOPEZ ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612373068006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862228

61240300006

Date : 07-27-2018

BC20/211.2/2610/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124030000-6

Customer Information----------

Name : AMANTE,MERLYN B

Premise Address: UPPER COGON LABANGON CEBU CITY
Billing Address: UPPER COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	435772GS6	Pole No	:	0393651
Serial No	:	80491896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4545
Period From	:	06-26-2018	Prev Rdg	:	4486
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		807.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.7413/kWh	43.74
System Loss Charge	0.8851/kWh	52.22
Sub-Total		446.96
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 807.50	16.15
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		24.70
Transmission		4.60
System Loss		3.85
Distribution		20.86
Others		3.15
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		99.96
CURRENT BILL - JULY 2018		758.75
TOTAL AMOUNT DUE		1,566.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 720.00

Your monthly electricity consumption chart

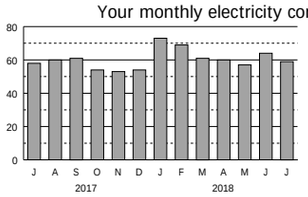

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.75		
Less : VAT	57.55		
Amount Net of VAT	701.20		
Less: BIR 2306	23.98		
BIR 2307	13.27	VATable Sales	658.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.41
Amount Due	663.95	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	721.50	TOTAL SALES	758.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2610/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTE,MERLYN B

Meter Number : 435772GS6

Pole Number : 0393651

Billing Period : JULY 2018

Premise Address: UPPER COGON LABANGON CEBU CITY
Billing Address: UPPER COGON LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955092786913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859220

95550300008

Date : 07-27-2018

BC20/211.2/2620/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555030000-8

Customer Information----------

Name : JUMAMOY,TERESITA T

Premise Address: 226 A. LOPEZ ST UCLAHAI LABANGON CEBU CITY
Billing Address: 226 A. LOPEZ ST UCLAHAI LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	392183GS6	Pole No	:	0393651
Serial No	:	2003142488	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8420
Period From	:	06-26-2018	Prev Rdg	:	8312
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,467.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.7413/kWh	80.06
System Loss Charge	0.8851/kWh	95.59
Sub-Total		818.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		69.34
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		45.21
Transmission		8.41
System Loss		7.07
Distribution		37.68
Others		5.74
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		182.42
CURRENT BILL - JULY 2018		1,383.93
TOTAL AMOUNT DUE		2,851.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,402.56

Your monthly electricity consumption chart

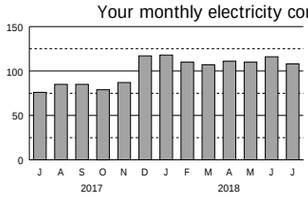

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.93		
Less : VAT	104.82		
Amount Net of VAT	1,279.11		
Less: BIR 2306	43.69		
BIR 2307	24.21	VATable Sales	1,201.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.60
Amount Due	1,211.21	VAT Zero Rated Sales	0.00
Add : VAT	104.82	VAT Amount	104.82
TOTAL AMOUNT DUE	1,316.03	TOTAL SALES	1,383.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2620/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAMOY,TERESITA T

Meter Number : 392183GS6

Pole Number : 0393651

Billing Period : JULY 2018

Premise Address: 226 A. LOPEZ ST UCLAHAI LABANGON CEBU CITY
Billing Address: 226 A. LOPEZ ST UCLAHAI LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311270895533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860929

31140300000

Date : 07-27-2018

BC20/211.2/2630/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114030000-0

Customer Information----------

Name : OMALE,TEODORICA E

Premise Address: UPPER COGON, LABANGON CEBU CITY
Billing Address: UPPER COGON, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	193656WS6	Pole No	:	0393651
Serial No	:	47671653	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2293
Period From	:	06-26-2018	Prev Rdg	:	2276
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	230	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		439.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	101.14
Transmission Charge	0.7413/kWh	12.60
System Loss Charge	0.8851/kWh	15.05
Sub-Total		128.79
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.49
NPC/PSALM Adjustment	0.2823/kWh	4.80
Surcharge	0.02 of 439.50	8.79
Sub-Total		15.08
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		7.11
Transmission		1.33
System Loss		1.11
Distribution		6.44
Others		1.41
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		29.79
CURRENT BILL - JULY 2018		227.30
TOTAL AMOUNT DUE		666.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 262.00

Your monthly electricity consumption chart

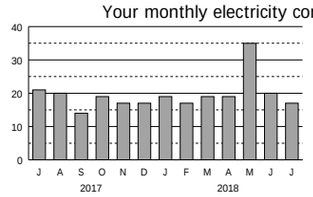

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.30		
Less : VAT	17.51		
Amount Net of VAT	209.79		
Less: BIR 2306	7.31		
BIR 2307	3.98	VATable Sales	197.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.28
Amount Due	198.50	VAT Zero Rated Sales	0.00
Add : VAT	17.51	VAT Amount	17.51
TOTAL AMOUNT DUE	216.01	TOTAL SALES	227.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2630/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMALE,TEODORICA E
Meter Number : 193656WS6
Pole Number : 0393651
Billing Period : JULY 2018

Premise Address: UPPER COGON, LABANGON CEBU CITY
Billing Address: UPPER COGON, LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2630/0/10/07-27-2018/67 5446

Bill ID 825713588800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82535595100

1015867062

Date : 07-27-2018

BC20/211.2/2635/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253559510-0

Customer Information----------

Name : NAVASQUEZ,ROSALIO RACIONERO

Premise Address: UCLAHAN LABANGON, CEBU CITY
Billing Address: UCLAHAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028012	Pole No	:	0393651
Serial No	:	121751654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1549
Period From	:	06-26-2018	Prev Rdg	:	1522
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 164.54
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 14.52
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.73
CURRENT BILL - JULY 2018		141.16
TOTAL AMOUNT DUE		358.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 208.00

Your monthly electricity consumption chart

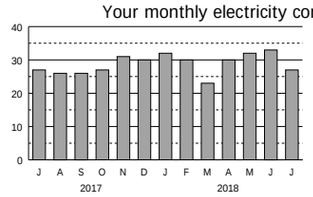

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.16		
Less : VAT	9.72		
Amount Net of VAT	131.44		
Less: BIR 2306	4.05		
BIR 2307	2.29	VATable Sales	113.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.01
Amount Due	125.10	VAT Zero Rated Sales	0.00
Add : VAT	9.72	VAT Amount	9.72
TOTAL AMOUNT DUE	134.82	TOTAL SALES	141.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2635/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVASQUEZ,ROSALIO RACIONERO

Meter Number : MTR1028012

Pole Number : 0393651

Billing Period : JULY 2018

Premise Address: UCLAHAN LABANGON, CEBU CITY
Billing Address: UCLAHAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149666296400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875614

14928200006

Date : 07-27-2018

BC20/211.2/2650/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492820000-6

Customer Information----------

Name : BURDEOS,KAREN M

Premise Address: SITIO CAMALIG LABANGON CEBU CITY
Billing Address: SITIO CAMALIG LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	557328 GS6	Pole No	:	0393644
Serial No	:	58868630	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8388
Period From	:	06-26-2018	Prev Rdg	:	8216
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:		Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,169.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.7413/kWh	127.50
System Loss Charge	0.8851/kWh	152.24
Sub-Total		1,303.00
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		107.08
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		72.02
Transmission		13.40
System Loss		11.26
Distribution		59.66
Others		8.74
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		289.76
CURRENT BILL - JULY 2018		2,196.98
TOTAL AMOUNT DUE		4,366.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,934.00

Your monthly electricity consumption chart

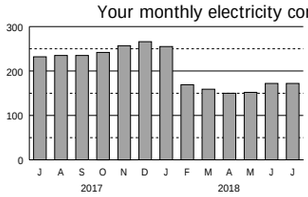

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.98		
Less : VAT	166.22		
Amount Net of VAT	2,030.76		
Less: BIR 2306	69.26		
BIR 2307	38.43	VATable Sales	1,907.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.54
Amount Due	1,923.07	VAT Zero Rated Sales	0.00
Add : VAT	166.22	VAT Amount	166.22
TOTAL AMOUNT DUE	2,089.29	TOTAL SALES	2,196.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2650/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURDEOS,KAREN M

Meter Number : 557328 GS6

Pole Number : 0393644

Billing Period : JULY 2018

Premise Address: SITIO CAMALIG LABANGON CEBU CITY
Billing Address: SITIO CAMALIG LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403696807406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858737

40340300009

Date : 07-27-2018

BC20/211.2/2660/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034030000-9

Customer Information----------

Name : CALABAN,CARLITO Z

Premise Address: UPPER COGON UCLAHAI LABANGON CEBU CITY
Billing Address: UPPER COGON UCLAHAI LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024359	Pole No	:	0393644
Serial No	:	121755031	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9106
Period From	:	06-26-2018	Prev Rdg	:	8992
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	238	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,521.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.7413/kWh	84.51
System Loss Charge	0.8851/kWh	100.90
Sub-Total		863.62
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		72.64
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		47.74
Transmission		8.88
System Loss		7.46
Distribution		39.74
Others		6.00
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		192.49
CURRENT BILL - JULY 2018		1,459.94
TOTAL AMOUNT DUE		2,981.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,611.00

Your monthly electricity consumption chart

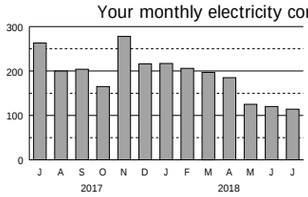

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.94		
Less : VAT	110.57		
Amount Net of VAT	1,349.37		
Less: BIR 2306	46.07		
BIR 2307	25.54	VATable Sales	1,267.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.92
Amount Due	1,277.76	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,388.33	TOTAL SALES	1,459.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2660/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALABAN,CARLITO Z
Meter Number : MTR1024359
Pole Number : 0393644
Billing Period : JULY 2018

Premise Address: UPPER COGON UCLAHAI LABANGON CEBU CITY
Billing Address: UPPER COGON UCLAHAI LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600747090563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60030300002

1015857336
Date : 07-27-2018
BC20/211.2/2680/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003030000-2

Customer Information----------
Name : ROSAL,LUCIA R
Premise Address: SITIO COGON A. LOPEZ ST., UCLAHAI LABANGON CEBU CITY
Billing Address: SITIO COGON A. LOPEZ ST., UCLAHAI LABANGON CEBU CITY
TIN :

Metering Information----------

Meter No	:	012684 EFS6	Pole No	:	0393665
Serial No	:	121438217	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1273
Period From	:	06-26-2018	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	366	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		918.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,469.45
Transmission Charge	0.7413/kWh	183.10
System Loss Charge	0.8851/kWh	218.62
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,918.00	78.36
Sub-Total		100.10
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		103.44
Transmission		19.24
System Loss		16.17
Distribution		85.41
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		415.72
CURRENT BILL - JULY 2018		3,098.73
TOTAL AMOUNT DUE		4,016.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 3,000.00

Your monthly electricity consumption chart

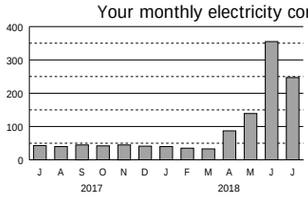

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.73		
Less : VAT	238.69		
Amount Net of VAT	2,860.04		
Less: BIR 2306	99.46		
BIR 2307	54.06	VATable Sales	2,683.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.03
Amount Due	2,706.52	VAT Zero Rated Sales	0.00
Add : VAT	238.69	VAT Amount	238.69
TOTAL AMOUNT DUE	2,945.21	TOTAL SALES	3,098.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2680/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,LUCIA R
Meter Number : 012684 EFS6
Pole Number : 0393665
Billing Period : JULY 2018

Premise Address: SITIO COGON A. LOPEZ ST., UCLAHAI LABANGON CEBU CITY
Billing Address: SITIO COGON A. LOPEZ ST., UCLAHAI LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2680/0/10/07-27-2018/67 5450

Bill ID 378328438214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868083

37819200009

Date : 07-27-2018

BC20/211.2/2740/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781920000-9

Customer Information----------
Name : LIGARAY,MARIETTA E

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	212914WS6	Pole No	:	0393686
Serial No	:	43206239	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45803
Period From	:	06-26-2018	Prev Rdg	:	45758
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 161.25
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.41
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.39
CURRENT BILL - JULY 2018		355.08
TOTAL AMOUNT DUE		856.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 827.30

Your monthly electricity consumption chart

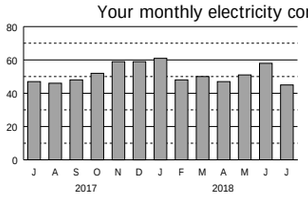

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.08		
Less : VAT	25.58		
Amount Net of VAT	329.50		
Less: BIR 2306	10.65		
BIR 2307	6.02	VATable Sales	298.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	312.83	VAT Zero Rated Sales	0.00
Add : VAT	25.58	VAT Amount	25.58
TOTAL AMOUNT DUE	338.41	TOTAL SALES	355.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2740/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGARAY,MARIETTA E
Meter Number : 212914WS6
Pole Number : 0393686
Billing Period : JULY 2018

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581877328621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868776

58188200008

Date : 07-27-2018

BC20/211.2/2770/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818820000-8

Customer Information----------

Name : KINTANAR,MYRA S

Premise Address: 226 A LOPEZ ST COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	428959GS6	Pole No	:	0393686
Serial No	:	54329829	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25418
Period From	:	06-26-2018	Prev Rdg	:	24965
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	120	Billed kWh	:	453

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,892.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,694.99
Transmission Charge	0.3987/kWh	180.61
System Loss Charge	0.9007/kWh	408.02
Sub-Total		3,283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.88
Surcharge	0.02 of 4,892.50	97.85
Sub-Total		265.59
Government Charges		
Franchise Tax - Local		36.38
Value Added Tax		
Generation		189.71
Transmission		18.89
System Loss		29.39
Distribution		156.14
Others		20.89
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.10
Sub-Total		742.13
CURRENT BILL - JULY 2018		5,592.51
TOTAL AMOUNT DUE		10,485.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,119.00

Your monthly electricity consumption chart

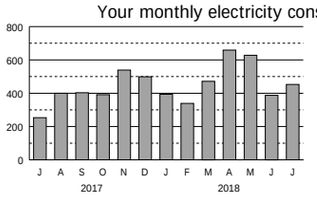

Avg Monthly Usage : 447.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,592.51		
Less : VAT	418.02		
Amount Net of VAT	5,174.49		
Less: BIR 2306	174.19		
BIR 2307	97.74	VATable Sales	4,850.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.11
Amount Due	4,902.56	VAT Zero Rated Sales	0.00
Add : VAT	418.02	VAT Amount	418.02
TOTAL AMOUNT DUE	5,320.58	TOTAL SALES	5,592.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2770/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINTANAR,MYRA S
Meter Number : 428959GS6
Pole Number : 0393686
Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST COGON LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2770/0/10/07-27-2018/67 5452

Bill ID 783940458223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871121

78309200000

Date : 07-27-2018

BC20/211.2/2800/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830920000-0

Customer Information----------

Name : QUIJANO,TERESITO TM C.

Premise Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	545192 GS6	Pole No	:	0393784
Serial No	:	52499690	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9180
Period From	:	06-26-2018	Prev Rdg	:	9058
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		6.56
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		201.34
CURRENT BILL - JULY 2018		1,518.96
TOTAL AMOUNT DUE		3,220.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,523.00

Your monthly electricity consumption chart

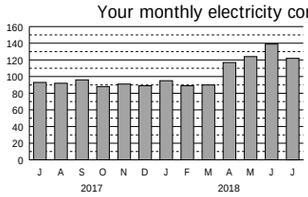

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.96		
Less : VAT	113.96		
Amount Net of VAT	1,405.00		
Less: BIR 2306	47.50		
BIR 2307	26.55	VATable Sales	1,317.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.38
Amount Due	1,330.95	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,444.91	TOTAL SALES	1,518.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2800/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,TERESITO TM C.
Meter Number : 545192 GS6
Pole Number : 0393784
Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232333938719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869468

23211300001

Date : 07-27-2018

BC20/211.2/2825/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321130000-1

Customer Information----------

Name : BARRO,KRESTINE O

Premise Address: 226-T/ COGON ST. LABANGON CEBU CITY
Billing Address: 226-T/ COGON ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	531594 GS6	Pole No	:	0393784
Serial No	:	52142004	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6790
Period From	:	06-26-2018	Prev Rdg	:	6711
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 82.26
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.53
CURRENT BILL - JULY 2018		838.96
TOTAL AMOUNT DUE		1,638.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 835.00

Your monthly electricity consumption chart

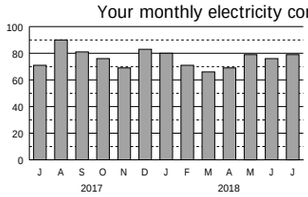

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.96		
Less : VAT	61.94		
Amount Net of VAT	777.02		
Less: BIR 2306	25.80		
BIR 2307	14.54	VATable Sales	721.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	736.68	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	798.62	TOTAL SALES	838.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2825/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRO,KRESTINE O
Meter Number : 531594 GS6
Pole Number : 0393784
Billing Period : JULY 2018

Premise Address: 226-T/ COGON ST. LABANGON CEBU CITY
Billing Address: 226-T/ COGON ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2825/0/10/07-27-2018/67 5454

Bill ID 413799764872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863022

41315900484

Date : 07-27-2018

BC20/211.2/2831/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131590048-4

Customer Information----------

Name : MUNASQUE,VICTORIA CAMELLO

Premise Address: COGON A.LOPEZ LABANGON, CEBU CITY
Billing Address: COGON A.LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542555 GS6	Pole No	:	0393784
Serial No	:	224785794	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2136
Period From	:	06-26-2018	Prev Rdg	:	2083
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.48
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.21
CURRENT BILL - JULY 2018		474.42
TOTAL AMOUNT DUE		958.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 365.00

Your monthly electricity consumption chart

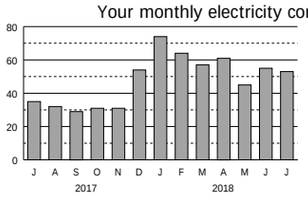

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.42		
Less : VAT	34.54		
Amount Net of VAT	439.88		
Less: BIR 2306	14.40		
BIR 2307	8.12	VATable Sales	403.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.67
Amount Due	417.36	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	451.90	TOTAL SALES	474.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2831/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNASQUE,VICTORIA CAMELLO
Meter Number : 542555 GS6
Pole Number : 0393784
Billing Period : JULY 2018

Premise Address: COGON A.LOPEZ LABANGON, CEBU CITY
Billing Address: COGON A.LOPEZ LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2831/0/10/07-27-2018/67 5455

Bill ID 256166077000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859446

25631300008

Date : 07-27-2018

BC20/211.2/2840/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563130000-8

Customer Information----------

Name : DIONG,DAISY R RM

Premise Address: 2267 COGON A LOPEZ ST
Billing Address: 2267 COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	244787DS6	Pole No	:	0393784
Serial No	:	10688447	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11351
Period From	:	06-26-2018	Prev Rdg	:	11219
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 3,478.50	69.57
Sub-Total		118.45
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		11.05
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		221.96
CURRENT BILL - JULY 2018		1,679.91
TOTAL AMOUNT DUE		3,411.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,747.00

Your monthly electricity consumption chart

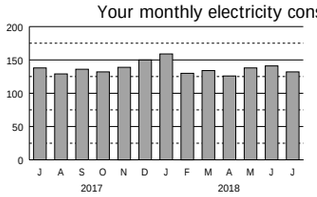

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.91		
Less : VAT	127.19		
Amount Net of VAT	1,552.72		
Less: BIR 2306	53.01		
BIR 2307	29.38	VATable Sales	1,457.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.77
Amount Due	1,470.33	VAT Zero Rated Sales	0.00
Add : VAT	127.19	VAT Amount	127.19
TOTAL AMOUNT DUE	1,597.52	TOTAL SALES	1,679.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2840/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONG,DAISY R RM

Meter Number : 244787DS6

Pole Number : 0393784

Billing Period : JULY 2018

Premise Address: 2267 COGON A LOPEZ ST
Billing Address: 2267 COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 209317764817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860662

20908180639

Date : 07-27-2018

BC20/211.2/2841/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090818063-9

Customer Information----------

Name : DIONG,DIOSIE RANARA

Premise Address: 226T A. LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: 226T A. LOPEZ ST. COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043412	Pole No	:	1466536
Serial No	:	125283361	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1330
Period From	:	06-26-2018	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 183.60
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.55
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.06
CURRENT BILL - JULY 2018		388.97
TOTAL AMOUNT DUE		713.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2018 - 267.00

Your monthly electricity consumption chart

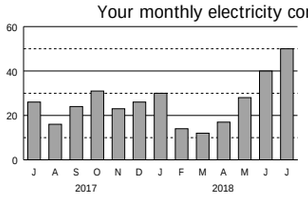

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.97		
Less : VAT	27.82		
Amount Net of VAT	361.15		
Less: BIR 2306	11.61		
BIR 2307	6.59	VATable Sales	326.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.24
Amount Due	342.95	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	370.77	TOTAL SALES	388.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2841/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONG,DIOSIE RANARA

Meter Number : MTR1043412

Pole Number : 1466536

Billing Period : JULY 2018

Premise Address: 226T A. LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: 226T A. LOPEZ ST. COGON LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702183659753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858455

70263950092

Date : 07-27-2018

BC20/211.2/2862/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026395009-2

Customer Information----------

Name : QUIJANO,ARNEL SEPE

Premise Address: COGON,A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: COGON,A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075931	Pole No	:	0393770
Serial No	:	40039494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2661
Period From	:	06-26-2018	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		222.83
CURRENT BILL - JULY 2018		1,650.30
TOTAL AMOUNT DUE		3,428.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,448.00

Your monthly electricity consumption chart

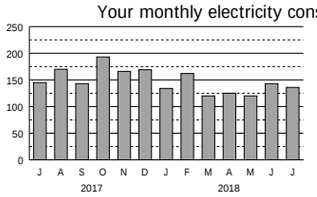

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.30		
Less : VAT	125.73		
Amount Net of VAT	1,524.57		
Less: BIR 2306	52.39		
BIR 2307	28.76	VATable Sales	1,427.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.10
Amount Due	1,443.42	VAT Zero Rated Sales	0.00
Add : VAT	125.73	VAT Amount	125.73
TOTAL AMOUNT DUE	1,569.15	TOTAL SALES	1,650.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2862/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ARNEL SEPE

Meter Number : MTR1075931

Pole Number : 0393770

Billing Period : JULY 2018

Premise Address: COGON,A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: COGON,A LOPEZ ST. LABANGON, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758697961816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75862873702

BILLING STATEMENT

1015860481

Date : 07-27-2018

BC20/211.2/2863/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586287370-2

Customer Information----------

Name : ERRO,BRITCHIE MUNASQUE

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2783EVS6	Pole No	:	0393770
Serial No	:	01530750	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4310
Period From	:	06-26-2018	Prev Rdg	:	4180
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	132	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 2,738.50	54.77
Sub-Total		102.91
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		9.23
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		216.89
CURRENT BILL - JULY 2018		1,639.09
TOTAL AMOUNT DUE		4,377.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,100.00

Your monthly electricity consumption chart

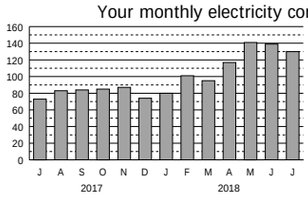

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.09		
Less : VAT	123.64		
Amount Net of VAT	1,515.45		
Less: BIR 2306	51.53		
BIR 2307	28.66	VATable Sales	1,422.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.25
Amount Due	1,435.26	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,558.90	TOTAL SALES	1,639.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2863/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERRO,BRITCHIE MUNASQUE
Meter Number : 2783EVS6
Pole Number : 0393770
Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158873643818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860065

15830868566

Date : 07-27-2018

BC20/211.2/2863/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583086856-6

Customer Information----------

Name : MUNASQUE,HELEN BAYNOSA

Premise Address: 226-LOWER COGON LABANGON, CEBU CITY
Billing Address: 226-LOWER COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560205 GS6	Pole No	:	0393770
Serial No	:	88817183	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5943
Period From	:	06-26-2018	Prev Rdg	:	5846
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		2.98
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		157.70
CURRENT BILL - JULY 2018		1,174.02
TOTAL AMOUNT DUE		3,802.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,337.00

Your monthly electricity consumption chart

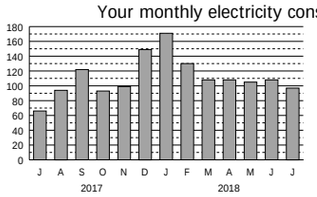

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.02		
Less : VAT	88.47		
Amount Net of VAT	1,085.55		
Less: BIR 2306	36.88		
BIR 2307	20.48	VATable Sales	1,016.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.23
Amount Due	1,028.19	VAT Zero Rated Sales	0.00
Add : VAT	88.47	VAT Amount	88.47
TOTAL AMOUNT DUE	1,116.66	TOTAL SALES	1,174.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2863/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNASQUE,HELEN BAYNOSA
Meter Number : 560205 GS6
Pole Number : 0393770
Billing Period : JULY 2018

Premise Address: 226-LOWER COGON LABANGON, CEBU CITY
Billing Address: 226-LOWER COGON LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552106576360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55204011534

BILLING STATEMENT

1015858199

Date : 07-27-2018

BC20/211.2/2866/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520401153-4

Customer Information----------

Name : MANLIQUEZ,IRIS SILVANO

Premise Address: BUGNAY II LABANGON,CEBU CITY
Billing Address: BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008182	Pole No	:	0393770
Serial No	:	121570202	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2222
Period From	:	06-26-2018	Prev Rdg	:	2179
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 156.94
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.12
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.56
CURRENT BILL - JULY 2018		336.35
TOTAL AMOUNT DUE		676.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 356.00

Your monthly electricity consumption chart

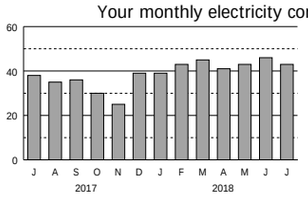

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.35		
Less : VAT	24.13		
Amount Net of VAT	312.22		
Less: BIR 2306	10.06		
BIR 2307	5.70	VATable Sales	282.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	296.46	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	320.59	TOTAL SALES	336.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2866/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLIQUEZ,IRIS SILVANO
Meter Number : MTR1008182
Pole Number : 0393770
Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON,CEBU CITY
Billing Address: BUGNAY II LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447935926533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875882

44779200003

Date : 07-27-2018

BC20/211.2/2880/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477920000-3

Customer Information----------
Name : RODRIGO,EDGARDO

Premise Address: 226-T A. LOPEZ ST. LABANGON
Billing Address: 226-T A. LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	424567GS6	Pole No	:	0393770
Serial No	:	59773015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13821
Period From	:	06-26-2018	Prev Rdg	:	13723
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		5.04
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		161.50
CURRENT BILL - JULY 2018		1,205.11
TOTAL AMOUNT DUE		4,702.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 3,000.00

Your monthly electricity consumption chart

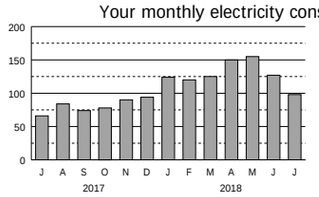

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.11		
Less : VAT	91.41		
Amount Net of VAT	1,113.70		
Less: BIR 2306	38.10		
BIR 2307	21.03	VATable Sales	1,043.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.09
Amount Due	1,054.57	VAT Zero Rated Sales	0.00
Add : VAT	91.41	VAT Amount	91.41
TOTAL AMOUNT DUE	1,145.98	TOTAL SALES	1,205.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2880/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,EDGARDO
Meter Number : 424567GS6
Pole Number : 0393770
Billing Period : JULY 2018

Premise Address: 226-T A. LOPEZ ST. LABANGON
Billing Address: 226-T A. LOPEZ ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539332000514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871119

53957705766

Date : 07-27-2018

BC20/211.2/2901/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395770576-6

Customer Information----------
Name : DEBALUCOS,NORMA CAYME

Premise Address: UPPER COGON LABANGON, CEBU CITY
Billing Address: UPPER COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069426	Pole No	:	0393693
Serial No	:	125283285	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1094
Period From	:	06-26-2018	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 182.02
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.69
CURRENT BILL - JULY 2018		344.72
TOTAL AMOUNT DUE		644.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 110.00

Your monthly electricity consumption chart

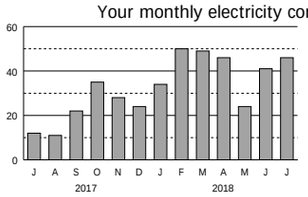

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.72		
Less : VAT	25.31		
Amount Net of VAT	319.41		
Less: BIR 2306	10.54		
BIR 2307	5.80	VATable Sales	288.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.38
Amount Due	303.07	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	328.38	TOTAL SALES	344.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2901/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEBALUCOS,NORMA CAYME
Meter Number : MTR1069426
Pole Number : 0393693
Billing Period : JULY 2018

Premise Address: UPPER COGON LABANGON, CEBU CITY
Billing Address: UPPER COGON LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145780878783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874876

14578445398

Date : 07-27-2018

BC20/211.2/2901/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457844539-8

Customer Information----------

Name : ARELLANO,JANET OLIAMOT

Premise Address: UPPER COGON A LOPEZ ST. LABANGON,CEBU CITY
Billing Address: UPPER COGON A LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127864	Pole No	:	0393686
Serial No	:	40091380	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1713
Period From	:	06-26-2018	Prev Rdg	:	1669
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 172.69
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.46
CURRENT BILL - JULY 2018		331.60
TOTAL AMOUNT DUE		693.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 320.00

Your monthly electricity consumption chart

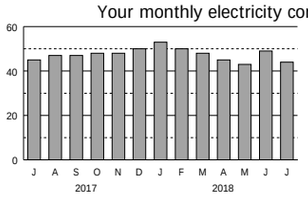

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.60		
Less : VAT	24.42		
Amount Net of VAT	307.18		
Less: BIR 2306	10.17		
BIR 2307	5.58	VATable Sales	277.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	291.43	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	315.85	TOTAL SALES	331.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2901/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,JANET OLIAMOT

Meter Number : MTR1127864

Pole Number : 0393686

Billing Period : JULY 2018

Premise Address: UPPER COGON A LOPEZ ST. LABANGON,CEBU CITY
Billing Address: UPPER COGON A LOPEZ ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 854101641141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858791

85464066068

Date : 07-27-2018

BC20/211.2/2901/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546406606-8

Customer Information----------

Name : OLIAMOT,JENNIFER NAVAJA

Premise Address: 226 UPPER COGON A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 226 UPPER COGON A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023374	Pole No	:	0393686
Serial No	:	121756639	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2593
Period From	:	06-26-2018	Prev Rdg	:	2542
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 131.88
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.93
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.62
CURRENT BILL - JULY 2018		457.34
TOTAL AMOUNT DUE		952.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 466.00

Your monthly electricity consumption chart

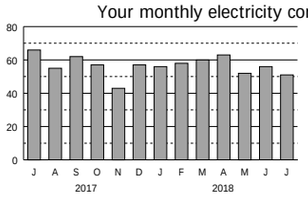

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.34		
Less : VAT	33.31		
Amount Net of VAT	424.03		
Less: BIR 2306	13.89		
BIR 2307	7.83	VATable Sales	388.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	402.31	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	435.62	TOTAL SALES	457.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2901/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIAMOT,JENNIFER NAVAJA

Meter Number : MTR1023374

Pole Number : 0393686

Billing Period : JULY 2018

Premise Address: 226 UPPER COGON A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 UPPER COGON A. LOPEZ ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 788307573671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78879150502

1015873717

Date : 07-27-2018

BC20/211.2/2902/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887915050-2

Customer Information----------

Name : ERRO,MARCELA ABELLA

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077011	Pole No	:	0393686
Serial No	:	40012018	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1639
Period From	:	06-26-2018	Prev Rdg	:	1610
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 188.55
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.99
CURRENT BILL - JULY 2018		138.63
TOTAL AMOUNT DUE		402.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 155.00

Your monthly electricity consumption chart

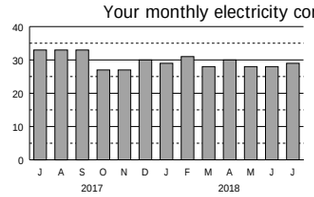

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.63		
Less : VAT	9.76		
Amount Net of VAT	128.87		
Less: BIR 2306	4.07		
BIR 2307	2.21	VATable Sales	109.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.23
Amount Due	122.59	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	132.35	TOTAL SALES	138.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2902/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERRO,MARCELA ABELLA
Meter Number : MTR1077011
Pole Number : 0393686
Billing Period : JULY 2018

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869465390907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864370

86995385803

Date : 07-27-2018

BC20/211.2/2902/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699538580-3

Customer Information----------

Name : OLIAMOT,JELLA JANE PANGILINAN

Premise Address: UPPER COGON LABANGON, CEBU CITY

Billing Address: UPPER COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036751	Pole No	:	0393686
Serial No	:	126816113	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3396
Period From	:	06-26-2018	Prev Rdg	:	3347
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	272	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.52
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.54
CURRENT BILL - JULY 2018		387.66
TOTAL AMOUNT DUE		990.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 525.00

Your monthly electricity consumption chart

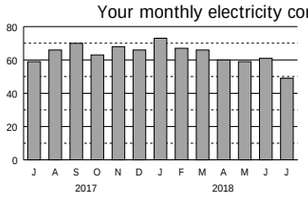

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.66		
Less : VAT	27.96		
Amount Net of VAT	359.70		
Less: BIR 2306	11.65		
BIR 2307	6.57	VATable Sales	326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.58
Amount Due	341.48	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	369.44	TOTAL SALES	387.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2902/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIAMOT,JELLA JANE PANGILINAN

Meter Number : MTR1036751

Pole Number : 0393686

Billing Period : JULY 2018

Premise Address: UPPER COGON LABANGON, CEBU CITY
Billing Address: UPPER COGON LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890722764478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871857

89098200002

Date : 07-27-2018

BC20/211.2/2920/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909820000-2

Customer Information----------

Name : QUINO,LEO

Premise Address: COGON A LOPEZ ST AHEAD CHAPEL
Billing Address: COGON A LOPEZ ST AHEAD CHAPEL

TIN :

Metering Information----------

Meter No	:	470959GS6	Pole No	:	0393756
Serial No	:	67952204	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13541
Period From	:	06-26-2018	Prev Rdg	:	13431
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		98.26
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		9.16
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		185.05
CURRENT BILL - JULY 2018		1,400.41
TOTAL AMOUNT DUE		2,873.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,404.00

Your monthly electricity consumption chart

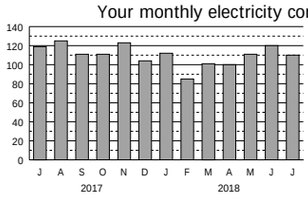

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.41		
Less : VAT	106.05		
Amount Net of VAT	1,294.36		
Less: BIR 2306	44.20		
BIR 2307	24.49	VATable Sales	1,215.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.00
Amount Due	1,225.67	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,331.72	TOTAL SALES	1,400.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2920/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINO,LEO
Meter Number : 470959GS6
Pole Number : 0393756
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST AHEAD CHAPEL
Billing Address: COGON A LOPEZ ST AHEAD CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833952757011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83398200002

BILLING STATEMENT

1015870145

Date : 07-27-2018

BC20/211.2/2930/1532314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339820000-2

Customer Information----------

Name : VELAYO,DELIA C

Premise Address: A LOPEZ ST #226-A
Billing Address: A LOPEZ ST #226-A

TIN :

Metering Information----------

Meter No	:	MTR1026380	Pole No	:	1532314
Serial No	:	121751415	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20404
Period From	:	06-26-2018	Prev Rdg	:	20040
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	150	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,815.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,165.51
Transmission Charge	0.3987/kWh	145.13
System Loss Charge	0.9007/kWh	327.85
Sub-Total		2,638.49
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.76
Surcharge	0.02 of 4,816.00	96.32
Sub-Total		231.11
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		152.43
Transmission		15.18
System Loss		23.62
Distribution		125.58
Others		18.93
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		598.73
CURRENT BILL - JULY 2018		4,514.85
TOTAL AMOUNT DUE		9,330.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,860.00

Your monthly electricity consumption chart

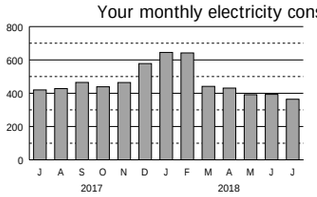

Avg Monthly Usage : 469.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,514.85		
Less : VAT	338.15		
Amount Net of VAT	4,176.70		
Less: BIR 2306	140.91		
BIR 2307	78.91	VATable Sales	3,916.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.58
Amount Due	3,956.88	VAT Zero Rated Sales	0.00
Add : VAT	338.15	VAT Amount	338.15
TOTAL AMOUNT DUE	4,295.03	TOTAL SALES	4,514.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2930/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,DELIA C
Meter Number : MTR1026380
Pole Number : 1532314
Billing Period : JULY 2018

Premise Address: A LOPEZ ST #226-A
Billing Address: A LOPEZ ST #226-A

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617370921613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61709200002

BILLING STATEMENT

1015864031

Date : 07-27-2018

BC20/211.2/2940/1532314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170920000-2

Customer Information----------

Name : GENERALAO,VIRGINIA L

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1048926	Pole No	:	1532314
Serial No	:	125282474	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4265
Period From	:	06-26-2018	Prev Rdg	:	4172
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		6.89
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		0.13
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.35
CURRENT BILL - JULY 2018		1,100.48
TOTAL AMOUNT DUE		2,495.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,310.00

Your monthly electricity consumption chart

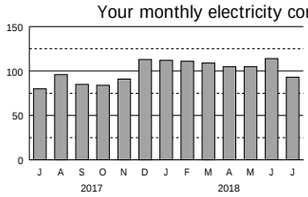

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.48		
Less : VAT	82.14		
Amount Net of VAT	1,018.34		
Less: BIR 2306	34.24		
BIR 2307	19.19	VATable Sales	952.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	964.91	VAT Zero Rated Sales	0.00
Add : VAT	82.14	VAT Amount	82.14
TOTAL AMOUNT DUE	1,047.05	TOTAL SALES	1,100.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2940/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALAO,VIRGINIA L
Meter Number : MTR1048926
Pole Number : 1532314
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482929579187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48249200006

BILLING STATEMENT

1015868866

Date : 07-27-2018

BC20/211.2/2960/1532314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824920000-6

Customer Information----------

Name : SORENO,NESTOR

Premise Address: 226-T COGON A LOPEZ ST
Billing Address: 226-T COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	156728DS6	Pole No	:	1532314
Serial No	:	12524629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14536
Period From	:	06-26-2018	Prev Rdg	:	14481
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 13.72
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.07
CURRENT BILL - JULY 2018		484.91
TOTAL AMOUNT DUE		663.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 300.00

Your monthly electricity consumption chart

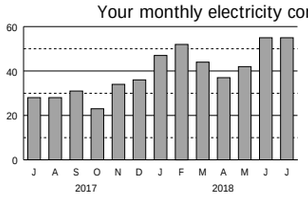

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.91		
Less : VAT	35.03		
Amount Net of VAT	449.88		
Less: BIR 2306	14.60		
BIR 2307	8.30	VATable Sales	411.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.04
Amount Due	426.98	VAT Zero Rated Sales	0.00
Add : VAT	35.03	VAT Amount	35.03
TOTAL AMOUNT DUE	462.01	TOTAL SALES	484.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2960/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORENO,NESTOR
Meter Number : 156728DS6
Pole Number : 1532314
Billing Period : JULY 2018

Premise Address: 226-T COGON A LOPEZ ST
Billing Address: 226-T COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771368819452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865772

77178200000

Date : 07-27-2018

BC20/211.2/2975/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717820000-0

Customer Information----------

Name : TIONGCO,VENUS N

Premise Address: 226 A A LOPEZ ST C/O PAULINO ZAPANTA
Billing Address: 226 A A LOPEZ ST C/O PAULINO ZAPANTA

TIN :

Metering Information----------

Meter No	:	361399GS6	Pole No	:	0393756
Serial No	:	2002117724	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8472
Period From	:	06-26-2018	Prev Rdg	:	8399
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 73.05
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 6.86
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.00
CURRENT BILL - JULY 2018		778.97
TOTAL AMOUNT DUE		1,668.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,300.00

Your monthly electricity consumption chart

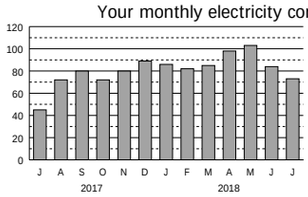

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.97		
Less : VAT	57.62		
Amount Net of VAT	721.35		
Less: BIR 2306	24.01		
BIR 2307	13.50	VATable Sales	669.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	683.84	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	741.46	TOTAL SALES	778.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2975/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIONGCO,VENUS N
Meter Number : 361399GS6
Pole Number : 0393756
Billing Period : JULY 2018

Premise Address: 226 A A LOPEZ ST C/O PAULINO ZAPANTA
Billing Address: 226 A A LOPEZ ST C/O PAULINO ZAPANTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193299985901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872102

19397200007

Date : 07-27-2018

BC20/211.2/2980/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939720000-7

Customer Information----------

Name : OLASIMAN,LETECIA R

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1812472	Pole No	:	0393756
Serial No	:	85195952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	514
Period From	:	06-26-2018	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		6.04
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.77
CURRENT BILL - JULY 2018		1,311.75
TOTAL AMOUNT DUE		2,940.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,520.00

Your monthly electricity consumption chart

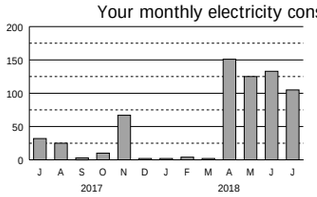

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.75		
Less : VAT	98.55		
Amount Net of VAT	1,213.20		
Less: BIR 2306	41.07		
BIR 2307	22.93	VATable Sales	1,137.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.22
Amount Due	1,149.20	VAT Zero Rated Sales	0.00
Add : VAT	98.55	VAT Amount	98.55
TOTAL AMOUNT DUE	1,247.75	TOTAL SALES	1,311.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2980/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLASIMAN,LETECIA R

Meter Number : BSG1812472

Pole Number : 0393756

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531186377737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53138807325

1015868341

Date : 07-27-2018

BC20/211.2/2990/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313880732-5

Customer Information----------

Name : AGUILAR,RICO DEVIBAR

Premise Address: SITIO COGON A. LOPEZ ST. LABANGON,CEBU
Billing Address: SITIO COGON A. LOPEZ ST. LABANGON,CEBU

TIN :

Metering Information----------

Meter No	:	BSG1700816	Pole No	:	0393763
Serial No	:	85149826	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	461
Period From	:	06-26-2018	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	348	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 168.77
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.22
CURRENT BILL - JULY 2018		324.18
TOTAL AMOUNT DUE		680.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 688.00

Your monthly electricity consumption chart

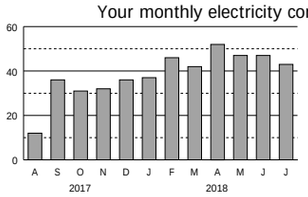

Avg Monthly Usage : 38.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.18		
Less : VAT	23.88		
Amount Net of VAT	300.30		
Less: BIR 2306	9.95		
BIR 2307	5.46	VATable Sales	270.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	284.89	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	308.77	TOTAL SALES	324.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2990/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,RICO DEVIBAR

Meter Number : BSG1700816

Pole Number : 0393763

Billing Period : JULY 2018

Premise Address: SITIO COGON A. LOPEZ ST. LABANGON,CEBU
Billing Address: SITIO COGON A. LOPEZ ST. LABANGON,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/2990/0/10/07-27-2018/67 5474

Bill ID 468790669383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864185

46841300000

Date : 07-27-2018

BC20/211.2/3030/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684130000-0

Customer Information----------

Name : CELESTIAL,TERESITA D TM

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	432803GS6	Pole No	:	0393763
Serial No	:	59880164	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9084
Period From	:	06-26-2018	Prev Rdg	:	8913
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 3,761.00	75.22
Sub-Total		138.53
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		12.52
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		285.46
CURRENT BILL - JULY 2018		2,157.78
TOTAL AMOUNT DUE		4,087.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 1,831.00

Your monthly electricity consumption chart

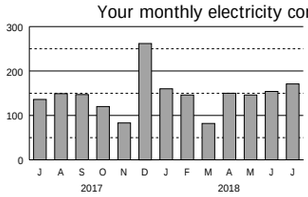

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.78		
Less : VAT	162.79		
Amount Net of VAT	1,994.99		
Less: BIR 2306	67.83		
BIR 2307	37.73	VATable Sales	1,872.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.67
Amount Due	1,889.43	VAT Zero Rated Sales	0.00
Add : VAT	162.79	VAT Amount	162.79
TOTAL AMOUNT DUE	2,052.22	TOTAL SALES	2,157.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3030/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELESTIAL,TERESITA D TM
Meter Number : 432803GS6
Pole Number : 0393763
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171195462332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864592

17191306178

Date : 07-27-2018

BC20/211.2/3045/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719130617-8

Customer Information----------

Name : LEE,EVANGELINE BUCAD

Premise Address: SITIO COGON A. LOPEZ ST LABANGON
Billing Address: SITIO COGON A. LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	560882 GS6	Pole No	:	0393763
Serial No	:	63167553	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15119
Period From	:	06-26-2018	Prev Rdg	:	14777
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	898	Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,648.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,034.63
Transmission Charge	0.3987/kWh	136.36
System Loss Charge	0.9007/kWh	308.04
Sub-Total		2,479.03
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.55
Surcharge	0.02 of 8,556.50	171.13
Sub-Total		297.78
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		143.22
Transmission		14.27
System Loss		22.21
Distribution		118.03
Others		27.53
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		572.95
CURRENT BILL - JULY 2018		4,333.33
TOTAL AMOUNT DUE		8,981.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 3,908.00

Your monthly electricity consumption chart

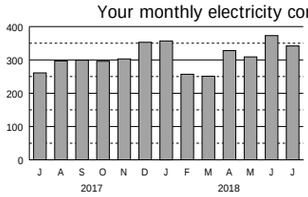

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.33		
Less : VAT	327.52		
Amount Net of VAT	4,005.81		
Less: BIR 2306	136.47		
BIR 2307	75.77	VATable Sales	3,760.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.43
Amount Due	3,793.57	VAT Zero Rated Sales	0.00
Add : VAT	327.52	VAT Amount	327.52
TOTAL AMOUNT DUE	4,121.09	TOTAL SALES	4,333.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3045/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,EVANGELINE BUCAD
Meter Number : 560882 GS6
Pole Number : 0393763
Billing Period : JULY 2018

Premise Address: SITIO COGON A. LOPEZ ST LABANGON
Billing Address: SITIO COGON A. LOPEZ ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3045/0/10/07-27-2018/67 5476

Bill ID 112801458171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862121

11249200004

Date : 07-27-2018

BC20/211.2/3050/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124920000-4

Customer Information----------

Name : CALANG,ZAIDA JEAN V

Premise Address: SITO KAMALIG, SALVADOR LABANGON
Billing Address: SITO KAMALIG, SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	429634GS6	Pole No	:	0393763
Serial No	:	60577365	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24259
Period From	:	06-26-2018	Prev Rdg	:	23858
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	420	Billed kWh	:	401

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,773.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,385.63
Transmission Charge	0.3987/kWh	159.88
System Loss Charge	0.9007/kWh	361.18
Sub-Total		2,906.69
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.20
Surcharge	0.02 of 4,773.50	95.47
Sub-Total		243.96
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		167.92
Transmission		16.73
System Loss		26.04
Distribution		138.29
Others		19.56
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.78
Sub-Total		658.18
CURRENT BILL - JULY 2018		4,961.21
TOTAL AMOUNT DUE		9,734.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 50.00

Your monthly electricity consumption chart

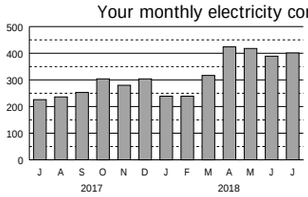

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,961.21		
Less : VAT	371.19		
Amount Net of VAT	4,590.02		
Less: BIR 2306	154.68		
BIR 2307	86.71	VATable Sales	4,303.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.99
Amount Due	4,348.63	VAT Zero Rated Sales	0.00
Add : VAT	371.19	VAT Amount	371.19
TOTAL AMOUNT DUE	4,719.82	TOTAL SALES	4,961.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3050/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALANG,ZAIDA JEAN V
Meter Number : 429634GS6
Pole Number : 0393763
Billing Period : JULY 2018

Premise Address: SITO KAMALIG, SALVADOR LABANGON
Billing Address: SITO KAMALIG, SALVADOR LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3050/0/10/07-27-2018/67 5477

Bill ID 328779976568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32868200000

BILLING STATEMENT

1015867468

Date : 07-27-2018

BC20/211.2/3100/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286820000-0

Customer Information----------

Name : LABORADA,LESIO TM Z.

Premise Address: A LOPEZ ST Cebu City
Billing Address: A LOPEZ ST Cebu City

TIN :

Metering Information----------

Meter No	:	182265DS6	Pole No	:	0393812
Serial No	:	14405379	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56906
Period From	:	06-26-2018	Prev Rdg	:	56803
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		4.86
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.38
CURRENT BILL - JULY 2018		1,277.00
TOTAL AMOUNT DUE		2,434.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 945.00

Your monthly electricity consumption chart

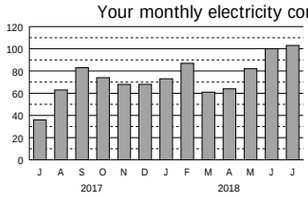

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.00		
Less : VAT	95.64		
Amount Net of VAT	1,181.36		
Less: BIR 2306	39.84		
BIR 2307	22.32	VATable Sales	1,107.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.74
Amount Due	1,119.20	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,214.84	TOTAL SALES	1,277.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3100/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORADA,LESIO TM Z.
Meter Number : 182265DS6
Pole Number : 0393812
Billing Period : JULY 2018

Premise Address: A LOPEZ ST Cebu City
Billing Address: A LOPEZ ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105076702165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859515

10550300007

Date : 07-27-2018

BC20/211.2/3130/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055030000-7

Customer Information----------

Name : COCAMAS,FLAVIANA S

Premise Address: A LOPEZ ST , SITIO CAMALIG , BLISS HSG LABANGON
Billing Address: A LOPEZ ST , SITIO CAMALIG , BLISS HSG LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1227205	Pole No	:	0393812
Serial No	:	41019905	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	563
Period From	:	06-26-2018	Prev Rdg	:	528
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 13.71
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		41.31
CURRENT BILL - JULY 2018		244.13
TOTAL AMOUNT DUE		920.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 500.00

Your monthly electricity consumption chart

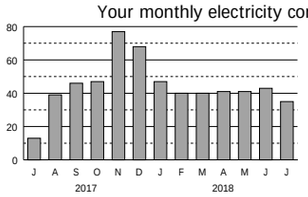

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.13		
Less : VAT	17.56		
Amount Net of VAT	226.57		
Less: BIR 2306	7.33		
BIR 2307	4.09	VATable Sales	202.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	215.15	VAT Zero Rated Sales	0.00
Add : VAT	17.56	VAT Amount	17.56
TOTAL AMOUNT DUE	232.71	TOTAL SALES	244.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3130/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCAMAS,FLAVIANA S

Meter Number : MTR1227205

Pole Number : 0393812

Billing Period : JULY 2018

Premise Address: A LOPEZ ST , SITIO CAMALIG , BLISS HSG LABANGON
Billing Address: A LOPEZ ST , SITIO CAMALIG , BLISS HSG LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339773878201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33941300007

BILLING STATEMENT

1015871767

Date : 07-27-2018

BC20/211.2/3150/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394130000-7

Customer Information----------

Name : MANCERA,MARIANO T

Premise Address: 265-SITIO CAMALIG LABANGON
Billing Address: 265-SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	128409WS6	Pole No	:	0393812
Serial No	:	77252841	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	63247
Period From	:	06-26-2018	Prev Rdg	:	63214
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 148.10
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 13.04
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.86
CURRENT BILL - JULY 2018		229.38
TOTAL AMOUNT DUE		824.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 230.00

Your monthly electricity consumption chart

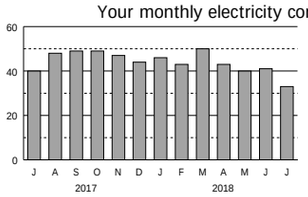

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.38		
Less : VAT	16.46		
Amount Net of VAT	212.92		
Less: BIR 2306	6.88		
BIR 2307	3.84	VATable Sales	190.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.40
Amount Due	202.20	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	218.66	TOTAL SALES	229.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3150/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCERA,MARIANO T
Meter Number : 128409WS6
Pole Number : 0393812
Billing Period : JULY 2018

Premise Address: 265-SITIO CAMALIG LABANGON
Billing Address: 265-SITIO CAMALIG LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3150/0/10/07-27-2018/67 5480

Bill ID 658834347952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860598

65800300009

Date : 07-27-2018

BC20/211.2/3170/0393826/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580030000-9

Customer Information----------

Name : TABORADA,ALFREDO M

Premise Address: BUGNAY LABANGON
Billing Address: BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	BSV1707087	Pole No	:	0393826
Serial No	:	41027257	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1648
Period From	:	06-26-2018	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.85
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		129.84
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		10.45
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		348.36
CURRENT BILL - JULY 2018		2,626.50
TOTAL AMOUNT DUE		5,193.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,211.00

Your monthly electricity consumption chart

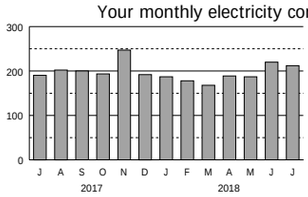

Avg Monthly Usage : 197.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.50		
Less : VAT	196.59		
Amount Net of VAT	2,429.91		
Less: BIR 2306	81.91		
BIR 2307	45.90	VATable Sales	2,278.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.77
Amount Due	2,302.10	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,498.69	TOTAL SALES	2,626.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3170/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORADA,ALFREDO M

Meter Number : BSV1707087

Pole Number : 0393826

Billing Period : JULY 2018

Premise Address: BUGNAY LABANGON
Billing Address: BUGNAY LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848803181509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874793

84880300003

Date : 07-27-2018

BC20/211.2/3210/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488030000-3

Customer Information----------

Name : GELIG,LUCIA E

Premise Address: SITIO CAMALIG LABANGON CEBU CITY
Billing Address: SITIO CAMALIG LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	467791GS6	Pole No	:	0393833
Serial No	:	76724322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6615
Period From	:	06-26-2018	Prev Rdg	:	6551
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	336	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 99.84
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.24
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.16
CURRENT BILL - JULY 2018		644.36
TOTAL AMOUNT DUE		1,269.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 481.00

Your monthly electricity consumption chart

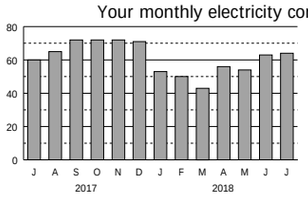

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.36		
Less : VAT	47.37		
Amount Net of VAT	596.99		
Less: BIR 2306	19.75		
BIR 2307	11.13	VATable Sales	552.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	566.11	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	613.48	TOTAL SALES	644.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3210/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELIG,LUCIA E
Meter Number : 467791GS6
Pole Number : 0393833
Billing Period : JULY 2018

Premise Address: SITIO CAMALIG LABANGON CEBU CITY
Billing Address: SITIO CAMALIG LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103116260680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858717

10359200002

Date : 07-27-2018

BC20/211.2/3220/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035920000-2

Customer Information----------

Name : ENTERA,ERLINDA G

Premise Address: SITIO CAMALIG, A. LOPES ST. LABANGON
Billing Address: SITIO CAMALIG, A. LOPES ST. LABANGON

TIN :

Metering Information----------

Meter No	:	167222WS6	Pole No	:	0393833
Serial No	:	49135974	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9921
Period From	:	06-26-2018	Prev Rdg	:	9839
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		- 27.99
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 2.59
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		127.95
CURRENT BILL - JULY 2018		933.97
TOTAL AMOUNT DUE		2,546.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,233.00

Your monthly electricity consumption chart

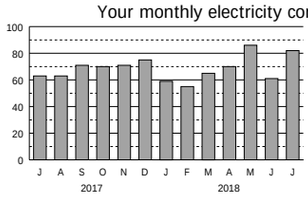

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.97		
Less : VAT	69.81		
Amount Net of VAT	864.16		
Less: BIR 2306	29.09		
BIR 2307	16.24	VATable Sales	806.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.14
Amount Due	818.83	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	888.64	TOTAL SALES	933.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3220/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTERA,ERLINDA G
Meter Number : 167222WS6
Pole Number : 0393833
Billing Period : JULY 2018

Premise Address: SITIO CAMALIG, A. LOPES ST. LABANGON
Billing Address: SITIO CAMALIG, A. LOPES ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088189564672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870590

08870300004

Date : 07-27-2018

BC20/211.2/3230/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887030000-4

Customer Information----------

Name : ABELLA,CHYRILYN W

Premise Address: CAMALIG LABANGON CEBU CITY
Billing Address: CAMALIG LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144898	Pole No	:	0393833
Serial No	:	85056665	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2377
Period From	:	06-26-2018	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	336	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 36.79
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 3.63
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.58
CURRENT BILL - JULY 2018		959.13
TOTAL AMOUNT DUE		2,240.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,463.00

Your monthly electricity consumption chart

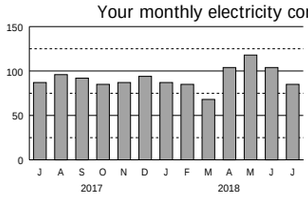

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.13		
Less : VAT	71.38		
Amount Net of VAT	887.75		
Less: BIR 2306	29.75		
BIR 2307	16.68	VATable Sales	827.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.20
Amount Due	841.32	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	912.70	TOTAL SALES	959.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3230/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CHYRILYN W

Meter Number : MTR1144898

Pole Number : 0393833

Billing Period : JULY 2018

Premise Address: CAMALIG LABANGON CEBU CITY
Billing Address: CAMALIG LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3230/0/10/07-27-2018/67 5484

Bill ID 957114656165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859671

95770300002

Date : 07-27-2018

BC20/211.2/3240/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577030000-2

Customer Information----------

Name : QUIJANO,LYDIA Q

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	190574WS6	Pole No	:	0393833
Serial No	:	45762606	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6686
Period From	:	06-26-2018	Prev Rdg	:	6654
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 147.17
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.08
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		37.23
CURRENT BILL - JULY 2018		218.57
TOTAL AMOUNT DUE		621.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,225.00

Your monthly electricity consumption chart

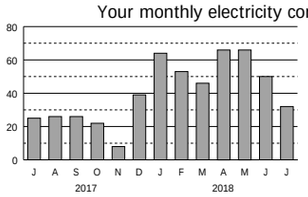

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.57		
Less : VAT	15.55		
Amount Net of VAT	203.02		
Less: BIR 2306	6.49		
BIR 2307	3.65	VATable Sales	181.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	192.88	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	208.43	TOTAL SALES	218.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3240/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,LYDIA Q
Meter Number : 190574WS6
Pole Number : 0393833
Billing Period : JULY 2018

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3240/0/10/07-27-2018/67 5485

Bill ID 018131642894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864336

01889200000

Date : 07-27-2018

BC20/211.2/3290/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188920000-0

Customer Information----------

Name : ALEGADO,RONILO S TM

Premise Address: CAMALIG-A. LOPEZ
Billing Address: CAMALIG-A. LOPEZ

TIN :

Metering Information----------

Meter No	:	167365WS6	Pole No	:	0393833
Serial No	:	48919619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	66589
Period From	:	06-26-2018	Prev Rdg	:	66504
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		- 36.66
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 3.61
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.60
CURRENT BILL - JULY 2018		959.28
TOTAL AMOUNT DUE		2,247.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 694.00

Your monthly electricity consumption chart

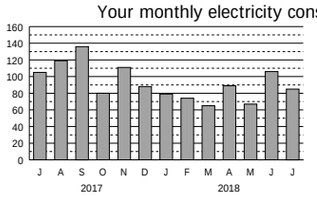

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.28		
Less : VAT	71.40		
Amount Net of VAT	887.88		
Less: BIR 2306	29.76		
BIR 2307	16.68	VATable Sales	827.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.20
Amount Due	841.44	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	912.84	TOTAL SALES	959.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3290/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,RONILO S TM

Meter Number : 167365WS6

Pole Number : 0393833

Billing Period : JULY 2018

Premise Address: CAMALIG-A. LOPEZ
Billing Address: CAMALIG-A. LOPEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3290/0/10/07-27-2018/67 5486

Bill ID 630021256378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63098200007

BILLING STATEMENT

1015869748

Date : 07-27-2018

BC20/211.2/3300/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309820000-7

Customer Information----------

Name : CASTILLON,ROWENA TM B.

Premise Address: A LOPEZ ST., CAMALIG Cebu City
Billing Address: A LOPEZ ST., CAMALIG Cebu City

TIN :

Metering Information----------

Meter No	:	203888WS6	Pole No	:	0393833
Serial No	:	42571522	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	88137
Period From	:	06-26-2018	Prev Rdg	:	88096
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		504.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.7413/kWh	30.39
System Loss Charge	0.8851/kWh	36.29
Sub-Total		310.60
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 504.50	10.09
Sub-Total		25.27
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		17.18
Transmission		3.18
System Loss		2.68
Distribution		14.68
Others		2.06
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		69.54
CURRENT BILL - JULY 2018		527.71
TOTAL AMOUNT DUE		1,032.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 490.00

Your monthly electricity consumption chart

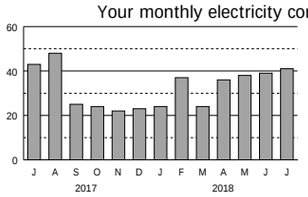

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.71		
Less : VAT	40.05		
Amount Net of VAT	487.66		
Less: BIR 2306	16.71		
BIR 2307	9.23	VATable Sales	458.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	461.72	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	501.77	TOTAL SALES	527.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3300/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLON,ROWENA TM B.
Meter Number : 203888WS6
Pole Number : 0393833
Billing Period : JULY 2018

Premise Address: A LOPEZ ST., CAMALIG Cebu City
Billing Address: A LOPEZ ST., CAMALIG Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880070185790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868364

88098200004

Date : 07-27-2018

BC20/211.2/3320/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809820000-4

Customer Information----------

Name : LABAY,VERONICA

Premise Address: COGON A LOPEZ ST AHEAD BASEBALL COURT
Billing Address: COGON A LOPEZ ST AHEAD BASEBALL COURT

TIN :

Metering Information----------

Meter No	:	160693WS6	Pole No	:	0393833
Serial No	:	44987514	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57018
Period From	:	06-26-2018	Prev Rdg	:	56946
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 76.64
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.32
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.94
CURRENT BILL - JULY 2018		763.21
TOTAL AMOUNT DUE		1,411.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 692.00

Your monthly electricity consumption chart

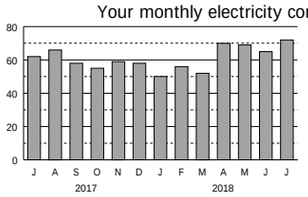

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.21		
Less : VAT	56.30		
Amount Net of VAT	706.91		
Less: BIR 2306	23.48		
BIR 2307	13.22	VATable Sales	656.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	670.21	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	726.51	TOTAL SALES	763.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3320/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAY,VERONICA
Meter Number : 160693WS6
Pole Number : 0393833
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST AHEAD BASEBALL COURT
Billing Address: COGON A LOPEZ ST AHEAD BASEBALL COURT

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680289510395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869890

68098200006

Date : 07-27-2018

BC20/211.2/3330/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809820000-6

Customer Information----------

Name : LABAY,MIGUEL

Premise Address: A LOPEZ ST AHEAD BASEBALL COURT
Billing Address: A LOPEZ ST AHEAD BASEBALL COURT

TIN :

Metering Information----------

Meter No	:	BSV1706703	Pole No	:	0393833
Serial No	:	41026873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	875
Period From	:	06-26-2018	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		- 32.44
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 3.13
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		127.37
CURRENT BILL - JULY 2018		928.94
TOTAL AMOUNT DUE		2,319.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

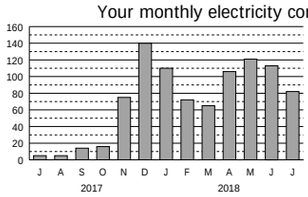

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.94		
Less : VAT	69.27		
Amount Net of VAT	859.67		
Less: BIR 2306	28.87		
BIR 2307	16.15	VATable Sales	801.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.10
Amount Due	814.65	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	883.92	TOTAL SALES	928.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3330/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAY,MIGUEL
Meter Number : BSV1706703
Pole Number : 0393833
Billing Period : JULY 2018

Premise Address: A LOPEZ ST AHEAD BASEBALL COURT
Billing Address: A LOPEZ ST AHEAD BASEBALL COURT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780563726780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870027

78098200005

Date : 07-27-2018

BC20/211.2/3340/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809820000-5

Customer Information----------

Name : LABAY,VERONICA

Premise Address: A LOPEZ ST AHEAD BASEBALL COURT INT NR MANGO TREE

Billing Address: A LOPEZ ST AHEAD BASEBALL COURT INT NR MANGO TREE

TIN :

Metering Information----------

Meter No	:	160692WS6	Pole No	:	0393833
Serial No	:	45652926	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10845
Period From	:	06-26-2018	Prev Rdg	:	10740
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		65.40
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		5.31
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.00
CURRENT BILL - JULY 2018		1,304.93
TOTAL AMOUNT DUE		2,631.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,288.00

Your monthly electricity consumption chart

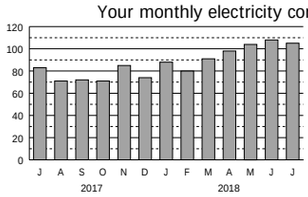

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.93		
Less : VAT	97.82		
Amount Net of VAT	1,207.11		
Less: BIR 2306	40.76		
BIR 2307	22.81	VATable Sales	1,131.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.18
Amount Due	1,143.54	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,241.36	TOTAL SALES	1,304.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3340/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAY,VERONICA

Meter Number : 160692WS6

Pole Number : 0393833

Billing Period : JULY 2018

Premise Address: A LOPEZ ST AHEAD BASEBALL COURT INT NR MANGO TREE

Billing Address: A LOPEZ ST AHEAD BASEBALL COURT INT NR MANGO TREE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289015711061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871572

28958200009

Date : 07-27-2018

BC20/211.2/3350/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895820000-9

Customer Information----------
Name : LABAY,CANDIDO S

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161486WS6	Pole No	:	0393833
Serial No	:	42362120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58471
Period From	:	06-26-2018	Prev Rdg	:	58434
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 172.29
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.37
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.66
CURRENT BILL - JULY 2018		249.44
TOTAL AMOUNT DUE		589.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 751.00

Your monthly electricity consumption chart

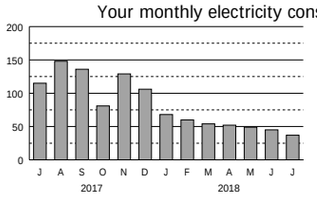

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.44		
Less : VAT	17.62		
Amount Net of VAT	231.82		
Less: BIR 2306	7.36		
BIR 2307	4.17	VATable Sales	206.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	220.29	VAT Zero Rated Sales	0.00
Add : VAT	17.62	VAT Amount	17.62
TOTAL AMOUNT DUE	237.91	TOTAL SALES	249.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3350/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAY,CANDIDO S
Meter Number : 161486WS6
Pole Number : 0393833
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948343006295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874556

94848200005

Date : 07-27-2018

BC20/211.2/3360/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484820000-5

Customer Information----------

Name : ABELLAR,VERONICA

Premise Address: 226 A LOPEZ ST
Billing Address: 226 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162068WS6	Pole No	:	0313861
Serial No	:	47346476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	85625
Period From	:	06-26-2018	Prev Rdg	:	85269
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	20	Billed kWh	:	356

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,408.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,117.92
Transmission Charge	0.3987/kWh	141.94
System Loss Charge	0.9007/kWh	320.65
Sub-Total		2,580.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.50
Surcharge	0.02 of 4,408.50	88.17
Sub-Total		220.00
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		149.09
Transmission		14.84
System Loss		23.13
Distribution		122.83
Others		17.78
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.24
Sub-Total		584.83
CURRENT BILL - JULY 2018		4,408.96
TOTAL AMOUNT DUE		8,817.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,340.00

Your monthly electricity consumption chart

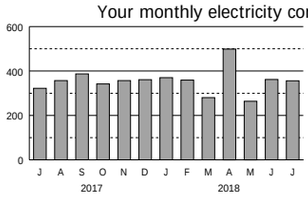

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.96		
Less : VAT	330.03		
Amount Net of VAT	4,078.93		
Less: BIR 2306	137.51		
BIR 2307	77.06	VATable Sales	3,824.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.80
Amount Due	3,864.36	VAT Zero Rated Sales	0.00
Add : VAT	330.03	VAT Amount	330.03
TOTAL AMOUNT DUE	4,194.39	TOTAL SALES	4,408.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3360/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLAR,VERONICA

Meter Number : 162068WS6

Pole Number : 0313861

Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST
Billing Address: 226 A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 863856855535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86342334488

BILLING STATEMENT

1015862204

Date : 07-27-2018

BC20/211.2/3365/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634233448-8

Customer Information----------
Name : JAO,MARY CRIS REGUDO

Premise Address: SITIO MAHAYAHAY A.LOPEZ CALAMBA, CEBU CITY
Billing Address: SITIO MAHAYAHAY A.LOPEZ CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543052 GS6	Pole No	:	0393840
Serial No	:	75523066	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7546
Period From	:	06-26-2018	Prev Rdg	:	7381
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	233	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		8.86
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		272.05
CURRENT BILL - JULY 2018		2,052.23
TOTAL AMOUNT DUE		4,348.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,405.00

Your monthly electricity consumption chart

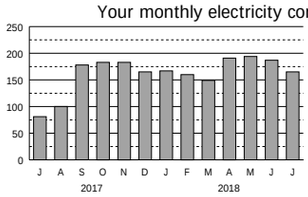

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.23		
Less : VAT	153.89		
Amount Net of VAT	1,898.34		
Less: BIR 2306	64.13		
BIR 2307	35.87	VATable Sales	1,780.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.16
Amount Due	1,798.34	VAT Zero Rated Sales	0.00
Add : VAT	153.89	VAT Amount	153.89
TOTAL AMOUNT DUE	1,952.23	TOTAL SALES	2,052.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3365/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,MARY CRIS REGUDO
Meter Number : 543052 GS6
Pole Number : 0393840
Billing Period : JULY 2018

Premise Address: SITIO MAHAYAHAY A.LOPEZ CALAMBA, CEBU CITY
Billing Address: SITIO MAHAYAHAY A.LOPEZ CALAMBA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3365/0/10/07-27-2018/67 5493

Bill ID 381297383556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868923

38130300007

Date : 07-27-2018

BC20/211.2/3430/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813030000-7

Customer Information----------

Name : MILLS,MARIA ARISTEDES R

Premise Address: COGON 226-A LOPEZ ST. LABANGON CEBU CITY
Billing Address: COGON 226-A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019880	Pole No	:	0313882
Serial No	:	121748772	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8667
Period From	:	06-26-2018	Prev Rdg	:	8427
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	520	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,603.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,427.81
Transmission Charge	0.7413/kWh	177.91
System Loss Charge	0.8851/kWh	212.42
Sub-Total		1,818.14
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.75
Surcharge	0.02 of 10,303.00	206.06
Sub-Total		294.93
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		100.51
Transmission		18.69
System Loss		15.68
Distribution		83.01
Others		29.79
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		422.75
CURRENT BILL - JULY 2018		3,227.53
TOTAL AMOUNT DUE		7,830.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 5,700.00

Your monthly electricity consumption chart

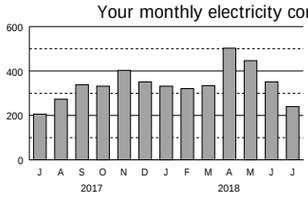

Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.53		
Less : VAT	249.27		
Amount Net of VAT	2,978.26		
Less: BIR 2306	103.86		
BIR 2307	56.52	VATable Sales	2,804.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.48
Amount Due	2,817.88	VAT Zero Rated Sales	0.00
Add : VAT	249.27	VAT Amount	249.27
TOTAL AMOUNT DUE	3,067.15	TOTAL SALES	3,227.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3430/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLS,MARIA ARISTEDES R

Meter Number : MTR1019880

Pole Number : 0313882

Billing Period : JULY 2018

Premise Address: COGON 226-A LOPEZ ST. LABANGON CEBU CITY
Billing Address: COGON 226-A LOPEZ ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 201507824049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857820

20178200000

Date : 07-27-2018

BC20/211.2/3450/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017820000-0

Customer Information----------

Name : SALAZAR,EDWIN J

Premise Address: COGON UPPER A LOPEZ ST LABANGON CEBU CITY
Billing Address: COGON UPPER A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118321	Pole No	:	0393840
Serial No	:	84440936	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2250
Period From	:	06-26-2018	Prev Rdg	:	2227
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	30	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 128.86
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 10.99
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		25.15
CURRENT BILL - JULY 2018		133.81
TOTAL AMOUNT DUE		1,085.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 240.00

Your monthly electricity consumption chart

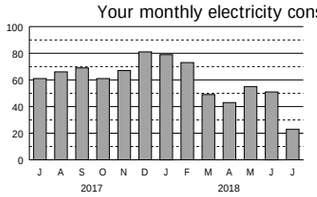

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.81		
Less : VAT	9.73		
Amount Net of VAT	124.08		
Less: BIR 2306	4.06		
BIR 2307	2.19	VATable Sales	108.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.42
Amount Due	117.83	VAT Zero Rated Sales	0.00
Add : VAT	9.73	VAT Amount	9.73
TOTAL AMOUNT DUE	127.56	TOTAL SALES	133.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3450/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,EDWIN J

Meter Number : MTR1118321

Pole Number : 0393840

Billing Period : JULY 2018

Premise Address: COGON UPPER A LOPEZ ST LABANGON CEBU CITY
Billing Address: COGON UPPER A LOPEZ ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3450/0/10/07-27-2018/67 5495

Bill ID 996806910213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873355

99648280594

Date : 07-27-2018

BC20/211.2/3460/0313840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964828059-4

Customer Information----------
Name : AGRAVANTE,ERLINDA CABALLERO

Premise Address: COGON A.LOPEZ ST. LABANGON
Billing Address: COGON A.LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072484	Pole No	:	0313840
Serial No	:	40013907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1887
Period From	:	06-26-2018	Prev Rdg	:	1868
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	113.03
Transmission Charge	0.3987/kWh	7.58
System Loss Charge	0.9007/kWh	17.11
Sub-Total		137.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.08	- 192.08
NPC/PSALM Adjustment	0.2823/kWh	5.36
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 180.13
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		7.96
Transmission		0.79
System Loss		1.23
Distribution		7.12
Others		- 15.69
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.73
CURRENT BILL - JULY 2018		30.68
TOTAL AMOUNT DUE		360.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 228.00

Your monthly electricity consumption chart

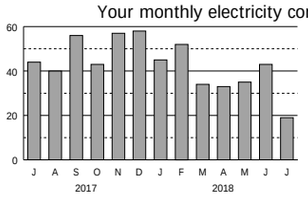

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.68		
Less : VAT	1.54		
Amount Net of VAT	29.14		
Less: BIR 2306	0.62		
BIR 2307	0.34	VATable Sales	16.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.19
Amount Due	28.18	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	29.72	TOTAL SALES	30.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3460/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGRAVANTE,ERLINDA CABALLERO
Meter Number : MTR1072484
Pole Number : 0313840
Billing Period : JULY 2018

Premise Address: COGON A.LOPEZ ST. LABANGON
Billing Address: COGON A.LOPEZ ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913405115838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862303

91388200007

Date : 07-27-2018

BC20/211.2/3480/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138820000-7

Customer Information----------

Name : MAYOLA,LEVITA G

Premise Address: A LOPEZ, SITIO COGON LABANGON CEBU CITY
Billing Address: A LOPEZ, SITIO COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099078	Pole No	:	0342701
Serial No	:	84440725	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6488
Period From	:	06-26-2018	Prev Rdg	:	6276
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	300	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.85
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		128.45
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		10.28
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		348.18
CURRENT BILL - JULY 2018		2,624.93
TOTAL AMOUNT DUE		5,122.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

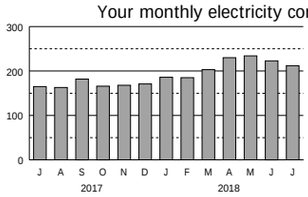

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.93		
Less : VAT	196.42		
Amount Net of VAT	2,428.51		
Less: BIR 2306	81.84		
BIR 2307	45.88	VATable Sales	2,276.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.76
Amount Due	2,300.79	VAT Zero Rated Sales	0.00
Add : VAT	196.42	VAT Amount	196.42
TOTAL AMOUNT DUE	2,497.21	TOTAL SALES	2,624.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3480/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOLA,LEVITA G

Meter Number : MTR1099078

Pole Number : 0342701

Billing Period : JULY 2018

Premise Address: A LOPEZ, SITIO COGON LABANGON CEBU CITY
Billing Address: A LOPEZ, SITIO COGON LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069045950787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864065

06929200001

Date : 07-27-2018

BC20/211.2/3520/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692920000-1

Customer Information----------
Name : PAGADOR,BENJAMIN C

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1049327	Pole No	:	0342701
Serial No	:	125281775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3018
Period From	:	06-26-2018	Prev Rdg	:	2968
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 180.10
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.12
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.52
CURRENT BILL - JULY 2018		392.93
TOTAL AMOUNT DUE		891.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 674.00

Your monthly electricity consumption chart

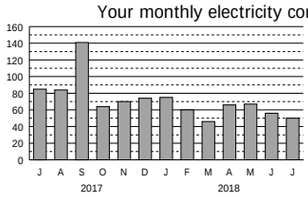

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.93		
Less : VAT	28.25		
Amount Net of VAT	364.68		
Less: BIR 2306	11.79		
BIR 2307	6.66	VATable Sales	330.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	346.23	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	374.48	TOTAL SALES	392.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3520/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGADOR,BENJAMIN C
Meter Number : MTR1049327
Pole Number : 0342701
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3520/0/10/07-27-2018/67 5498

Bill ID 281472086073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868544

28135462415

Date : 07-27-2018

BC20/211.2/3525/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813546241-5

Customer Information----------

Name : PAGADOR,LUCITA CAMINERO

Premise Address: 226 COGON A.LOPEZ ST/ LABANGON
Billing Address: 226 COGON A.LOPEZ ST/ LABANGON

TIN :

Metering Information----------

Meter No	:	562182 GS6	Pole No	:	0342701
Serial No	:	25852256	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7367
Period From	:	06-26-2018	Prev Rdg	:	7257
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	322	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.41
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.06
CURRENT BILL - JULY 2018		1,365.41
TOTAL AMOUNT DUE		2,691.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,380.00

Your monthly electricity consumption chart

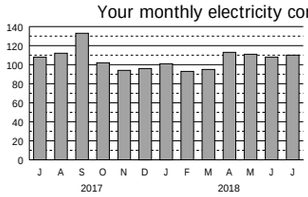

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.41		
Less : VAT	102.30		
Amount Net of VAT	1,263.11		
Less: BIR 2306	42.64		
BIR 2307	23.86	VATable Sales	1,184.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.76
Amount Due	1,196.61	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,298.91	TOTAL SALES	1,365.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3525/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGADOR,LUCITA CAMINERO

Meter Number : 562182 GS6

Pole Number : 0342701

Billing Period : JULY 2018

Premise Address: 226 COGON A.LOPEZ ST/ LABANGON
Billing Address: 226 COGON A.LOPEZ ST/ LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3525/0/10/07-27-2018/67 5499

Bill ID 357132092296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35731300006

BILLING STATEMENT

1015859877

Date : 07-27-2018

BC20/211.2/3550/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573130000-6

Customer Information----------

Name : COLIPANO,MARIVIC A

Premise Address: 226 SITIO COGON A LOPEZ ST
Billing Address: 226 SITIO COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	114456SS6	Pole No	:	0342701
Serial No	:	82796508	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31889
Period From	:	06-26-2018	Prev Rdg	:	31827
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 95.92
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.85
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.43
CURRENT BILL - JULY 2018		625.32
TOTAL AMOUNT DUE		1,272.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 632.00

Your monthly electricity consumption chart

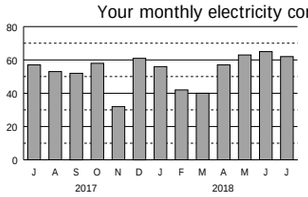

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.32		
Less : VAT	46.02		
Amount Net of VAT	579.30		
Less: BIR 2306	19.18		
BIR 2307	10.80	VATable Sales	535.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.41
Amount Due	549.32	VAT Zero Rated Sales	0.00
Add : VAT	46.02	VAT Amount	46.02
TOTAL AMOUNT DUE	595.34	TOTAL SALES	625.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3550/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLIPANO,MARIVIC A
Meter Number : 114456SS6
Pole Number : 0342701
Billing Period : JULY 2018

Premise Address: 226 SITIO COGON A LOPEZ ST
Billing Address: 226 SITIO COGON A LOPEZ ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245427003599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24519200000

1015873681

Date : 07-27-2018

BC20/211.2/3560/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451920000-0

Customer Information----------

Name : ALBORES,ROMEO N.

Premise Address: A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST, COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	430814GS6	Pole No	:	0342701
Serial No	:	54434473	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18089
Period From	:	06-26-2018	Prev Rdg	:	17992
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	320	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		29.45
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		2.84
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		157.55
CURRENT BILL - JULY 2018		1,172.65
TOTAL AMOUNT DUE		2,603.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,137.00

Your monthly electricity consumption chart

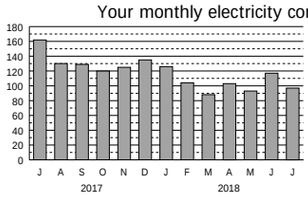

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.65		
Less : VAT	88.33		
Amount Net of VAT	1,084.32		
Less: BIR 2306	36.82		
BIR 2307	20.45	VATable Sales	1,015.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.22
Amount Due	1,027.05	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,115.38	TOTAL SALES	1,172.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3560/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBORES,ROMEO N.
Meter Number : 430814GS6
Pole Number : 0342701
Billing Period : JULY 2018

Premise Address: A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST, COGON LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3560/0/10/07-27-2018/67 5501

Bill ID 757978211640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859911

75714005818

Date : 07-27-2018

BC20/211.2/3590//67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571400581-8

Customer Information----------
Name : CASTRO,LELANI DELAREY

Premise Address: 148 COGON A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 148 COGON A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131168	Pole No	:	
Serial No	:	85062663	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1292
Period From	:	06-26-2018	Prev Rdg	:	1250
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.07
CURRENT BILL - JULY 2018		317.36
TOTAL AMOUNT DUE		693.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 587.00

Your monthly electricity consumption chart

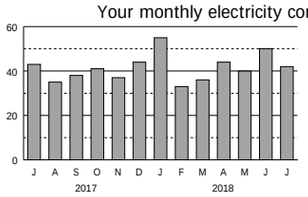

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.36		
Less : VAT	23.41		
Amount Net of VAT	293.95		
Less: BIR 2306	9.76		
BIR 2307	5.35	VATable Sales	265.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	278.84	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	302.25	TOTAL SALES	317.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3590/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,LELANI DELAREY
Meter Number : MTR1131168
Pole Number :
Billing Period : JULY 2018

Premise Address: 148 COGON A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 148 COGON A. LOPEZ ST. LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481171463577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868363

48198200007

Date : 07-27-2018

BC20/211.2/3590/0313840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819820000-7

Customer Information----------

Name : CASTRO,RAMON

Premise Address: A LOPEZ ST COGON AHEAD BASEBALL COURT
Billing Address: A LOPEZ ST COGON AHEAD BASEBALL COURT

TIN :

Metering Information----------

Meter No	:	MTR1101546	Pole No	:	0313840
Serial No	:	40052647	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1362
Period From	:	06-26-2018	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 182.15
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 16.28
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.89
CURRENT BILL - JULY 2018		262.03
TOTAL AMOUNT DUE		586.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 333.00

Your monthly electricity consumption chart

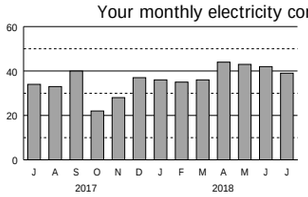

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.03		
Less : VAT	18.47		
Amount Net of VAT	243.56		
Less: BIR 2306	7.72		
BIR 2307	4.38	VATable Sales	217.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.42
Amount Due	231.46	VAT Zero Rated Sales	0.00
Add : VAT	18.47	VAT Amount	18.47
TOTAL AMOUNT DUE	249.93	TOTAL SALES	262.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3590/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,RAMON
Meter Number : MTR1101546
Pole Number : 0313840
Billing Period : JULY 2018

Premise Address: A LOPEZ ST COGON AHEAD BASEBALL COURT
Billing Address: A LOPEZ ST COGON AHEAD BASEBALL COURT

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3590/0/10/07-27-2018/67 5503

Bill ID 175493836400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17519200004

BILLING STATEMENT

1015865950

Date : 07-27-2018

BC20/211.2/3610/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751920000-4

Customer Information----------

Name : GONZAGA,RUSSILY TM R.

Premise Address: A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST, COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011117	Pole No	:	0342701
Serial No	:	121576220	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5130
Period From	:	06-26-2018	Prev Rdg	:	5002
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	220	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,626.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.7413/kWh	94.89
System Loss Charge	0.8851/kWh	113.29
Sub-Total		969.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		79.92
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		53.60
Transmission		9.96
System Loss		8.38
Distribution		44.55
Others		6.53
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		215.85
CURRENT BILL - JULY 2018		1,636.70
TOTAL AMOUNT DUE		3,262.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,400.00

Your monthly electricity consumption chart

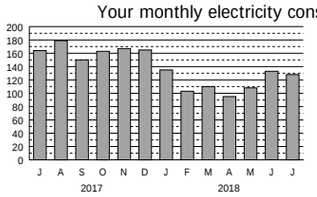

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.70		
Less : VAT	123.87		
Amount Net of VAT	1,512.83		
Less: BIR 2306	51.62		
BIR 2307	28.63	VATable Sales	1,420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.98
Amount Due	1,432.58	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,556.45	TOTAL SALES	1,636.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3610/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,RUSSILY TM R.

Meter Number : MTR1011117

Pole Number : 0342701

Billing Period : JULY 2018

Premise Address: A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST, COGON LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460731531112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861722

46099200001

Date : 07-27-2018

BC20/211.2/3640/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609920000-1

Customer Information----------

Name : FERNANDEZ,PONCHIO A

Premise Address: 226-K COGON A LOPEZ ST LABANGON
Billing Address: 226-K COGON A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	329861GS6	Pole No	:	0342701
Serial No	:	45069066	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15287
Period From	:	06-26-2018	Prev Rdg	:	15230
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.45
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.49
CURRENT BILL - JULY 2018		509.37
TOTAL AMOUNT DUE		1,004.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 497.00

Your monthly electricity consumption chart

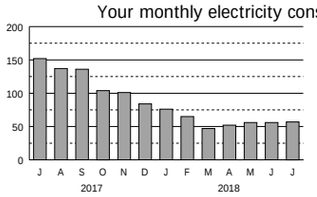

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.37		
Less : VAT	37.03		
Amount Net of VAT	472.34		
Less: BIR 2306	15.43		
BIR 2307	8.72	VATable Sales	432.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	448.19	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	485.22	TOTAL SALES	509.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3640/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,PONCHIO A
Meter Number : 329861GS6
Pole Number : 0342701
Billing Period : JULY 2018

Premise Address: 226-K COGON A LOPEZ ST LABANGON
Billing Address: 226-K COGON A LOPEZ ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041684212701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04178200004

BILLING STATEMENT

1015873459

Date : 07-27-2018

BC20/211.2/3650/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417820000-4

Customer Information----------

Name : FERNANDEZ,PONCHIO

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	146670WS6	Pole No	:	0342701
Serial No	:	45780296	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31588
Period From	:	06-26-2018	Prev Rdg	:	31421
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		9.31
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		275.70
CURRENT BILL - JULY 2018		2,080.24
TOTAL AMOUNT DUE		4,547.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,730.00

Your monthly electricity consumption chart

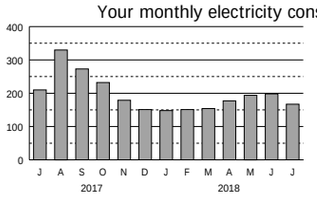

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.24		
Less : VAT	156.10		
Amount Net of VAT	1,924.14		
Less: BIR 2306	65.06		
BIR 2307	36.36	VATable Sales	1,804.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.60
Amount Due	1,822.72	VAT Zero Rated Sales	0.00
Add : VAT	156.10	VAT Amount	156.10
TOTAL AMOUNT DUE	1,978.82	TOTAL SALES	2,080.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3650/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,PONCHIO
Meter Number : 146670WS6
Pole Number : 0342701
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293162334196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872989

29344613046

Date : 07-27-2018

BC20/211.2/3655/0342694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934461304-6

Customer Information----------

Name : OLE,AURELIO JR. RANARIO

Premise Address: 52 A. LOPEZ EXT. LABANGON
Billing Address: 52 A. LOPEZ EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	533578 GS6	Pole No	:	0342694
Serial No	:	97655410	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16726
Period From	:	06-26-2018	Prev Rdg	:	16597
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		118.79
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		11.17
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		217.35
CURRENT BILL - JULY 2018		1,645.32
TOTAL AMOUNT DUE		5,195.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,000.00

Your monthly electricity consumption chart

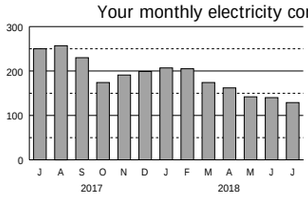

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.32		
Less : VAT	124.71		
Amount Net of VAT	1,520.61		
Less: BIR 2306	51.96		
BIR 2307	28.77	VATable Sales	1,427.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.64
Amount Due	1,439.88	VAT Zero Rated Sales	0.00
Add : VAT	124.71	VAT Amount	124.71
TOTAL AMOUNT DUE	1,564.59	TOTAL SALES	1,645.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3655/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLE,AURELIO JR. RANARIO
Meter Number : 533578 GS6
Pole Number : 0342694
Billing Period : JULY 2018

Premise Address: 52 A. LOPEZ EXT. LABANGON
Billing Address: 52 A. LOPEZ EXT. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170502472967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17048366557

BILLING STATEMENT

1015864190

Date : 07-27-2018

BC20/211.2/3655/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704836655-7

Customer Information----------

Name : OLE,AURELIO JR. RANARIO

Premise Address: A. LOPEZ STREET COGON LABANGON, CEBU CITY
Billing Address: A. LOPEZ STREET COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072486	Pole No	:	0342701
Serial No	:	40042834	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2409
Period From	:	06-26-2018	Prev Rdg	:	2370
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 171.78
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 15.02
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		46.23
CURRENT BILL - JULY 2018		273.74
TOTAL AMOUNT DUE		1,116.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 192.00

Your monthly electricity consumption chart

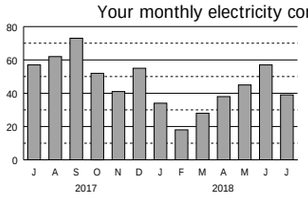

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.74		
Less : VAT	19.73		
Amount Net of VAT	254.01		
Less: BIR 2306	8.24		
BIR 2307	4.58	VATable Sales	227.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.50
Amount Due	241.19	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	260.92	TOTAL SALES	273.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3655/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLE,AURELIO JR. RANARIO
Meter Number : MTR1072486
Pole Number : 0342701
Billing Period : JULY 2018

Premise Address: A. LOPEZ STREET COGON LABANGON, CEBU CITY
Billing Address: A. LOPEZ STREET COGON LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466524810018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46634234127

BILLING STATEMENT

1015863577

Date : 07-27-2018

BC20/211.2/3656/0342694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663423412-7

Customer Information----------

Name : ALAO,JOHN HOPE BABANTO

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060264	Pole No	:	0342694
Serial No	:	125291289	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6811
Period From	:	06-26-2018	Prev Rdg	:	6666
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	594	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 4,021.00	80.42
Sub-Total		93.18
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		242.98
CURRENT BILL - JULY 2018		1,807.09
TOTAL AMOUNT DUE		5,827.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 1,500.00

Your monthly electricity consumption chart

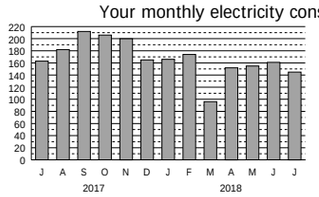

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.09		
Less : VAT	139.16		
Amount Net of VAT	1,667.93		
Less: BIR 2306	57.98		
BIR 2307	31.52	VATable Sales	1,564.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.82
Amount Due	1,578.43	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,717.59	TOTAL SALES	1,807.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3656/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAO,JOHN HOPE BABANTO
Meter Number : MTR1060264
Pole Number : 0342694
Billing Period : JULY 2018

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401233793198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857640

40140300001

Date : 07-27-2018

BC20/211.2/3660/0342694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014030000-1

Customer Information----------

Name : ICOY,ROWENA C

Premise Address: 226 SITIO COGON, A. LOPEZ ST., LABANGON CEBU CITY

Billing Address: 226 SITIO COGON, A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027598	Pole No	:	0342694
Serial No	:	121750943	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2852
Period From	:	06-26-2018	Prev Rdg	:	2766
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	220	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,250.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.7413/kWh	63.75
System Loss Charge	0.8851/kWh	76.12
Sub-Total		651.50
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		36.01
Transmission		6.70
System Loss		5.62
Distribution		30.13
Others		4.77
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		145.64
CURRENT BILL - JULY 2018		1,105.08
TOTAL AMOUNT DUE		2,355.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 1,171.00

Your monthly electricity consumption chart

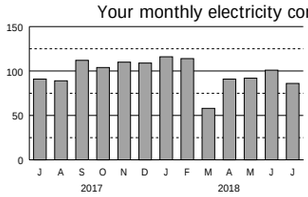

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.08		
Less : VAT	83.80		
Amount Net of VAT	1,021.28		
Less: BIR 2306	34.91		
BIR 2307	19.33	VATable Sales	959.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.84
Amount Due	967.04	VAT Zero Rated Sales	0.00
Add : VAT	83.80	VAT Amount	83.80
TOTAL AMOUNT DUE	1,050.84	TOTAL SALES	1,105.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3660/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ICOY,ROWENA C

Meter Number : MTR1027598

Pole Number : 0342694

Billing Period : JULY 2018

Premise Address: 226 SITIO COGON, A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: 226 SITIO COGON, A. LOPEZ ST., LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3660/0/10/07-27-2018/67 5510

Bill ID 843645478930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873482

84369200005

Date : 07-27-2018

BC20/211.2/3680/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436920000-5

Customer Information----------

Name : QUIJANO,PEPITO TM T.

Premise Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	486769GS6	Pole No	:	0342673
Serial No	:	53297170	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12423
Period From	:	06-26-2018	Prev Rdg	:	12190
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		151.01
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		12.49
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		383.90
CURRENT BILL - JULY 2018		2,895.51
TOTAL AMOUNT DUE		6,131.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,213.00

Your monthly electricity consumption chart

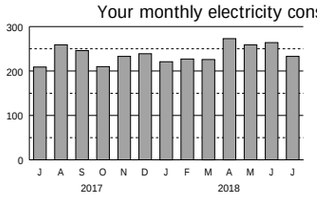

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.51		
Less : VAT	217.05		
Amount Net of VAT	2,678.46		
Less: BIR 2306	90.44		
BIR 2307	50.61	VATable Sales	2,511.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.85
Amount Due	2,537.41	VAT Zero Rated Sales	0.00
Add : VAT	217.05	VAT Amount	217.05
TOTAL AMOUNT DUE	2,754.46	TOTAL SALES	2,895.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3680/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,PEPITO TM T.

Meter Number : 486769GS6

Pole Number : 0342673

Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495527452627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874343

49579200004

Date : 07-27-2018

BC20/211.2/3700/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957920000-4

Customer Information----------
Name : ARSENAL,ELWIN L TM

Premise Address: A LOPEZ COGON
Billing Address: A LOPEZ COGON

TIN :

Metering Information----------

Meter No	:	006056 EFS6	Pole No	:	0342673
Serial No	:	121427368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9993
Period From	:	06-26-2018	Prev Rdg	:	9956
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 14.16
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.95
CURRENT BILL - JULY 2018		260.69
TOTAL AMOUNT DUE		916.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 182.00

Your monthly electricity consumption chart

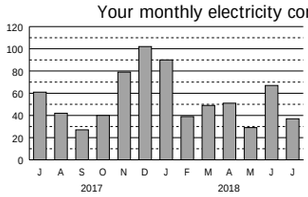

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.69		
Less : VAT	18.83		
Amount Net of VAT	241.86		
Less: BIR 2306	7.86		
BIR 2307	4.37	VATable Sales	216.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.12
Amount Due	229.63	VAT Zero Rated Sales	0.00
Add : VAT	18.83	VAT Amount	18.83
TOTAL AMOUNT DUE	248.46	TOTAL SALES	260.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3700/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARSENAL,ELWIN L TM
Meter Number : 006056 EFS6
Pole Number : 0342673
Billing Period : JULY 2018

Premise Address: A LOPEZ COGON
Billing Address: A LOPEZ COGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3700/0/10/07-27-2018/67 5512

Bill ID 181361991075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18198200000

BILLING STATEMENT

1015867783

Date : 07-27-2018

BC20/211.2/3710/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819820000-0

Customer Information----------

Name : GUMAPON,MARCELINO

Premise Address: UPPER A LOPEZ ST
Billing Address: UPPER A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1803128	Pole No	:	0342673
Serial No	:	85171884	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	839
Period From	:	06-26-2018	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		80.05
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		6.41
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		217.04
CURRENT BILL - JULY 2018		1,636.59
TOTAL AMOUNT DUE		3,195.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,600.00

Your monthly electricity consumption chart

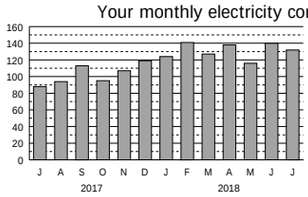

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.59		
Less : VAT	122.55		
Amount Net of VAT	1,514.04		
Less: BIR 2306	51.07		
BIR 2307	28.60	VATable Sales	1,419.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.49
Amount Due	1,434.37	VAT Zero Rated Sales	0.00
Add : VAT	122.55	VAT Amount	122.55
TOTAL AMOUNT DUE	1,556.92	TOTAL SALES	1,636.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3710/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMAPON,MARCELINO
Meter Number : BSG1803128
Pole Number : 0342673
Billing Period : JULY 2018

Premise Address: UPPER A LOPEZ ST
Billing Address: UPPER A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395230107340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39569200007

1015873719

Date : 07-27-2018

BC20/211.2/3800/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956920000-7

Customer Information----------

Name : SIADOR,MARIO C

Premise Address: 266 C A LOPEZ ST
Billing Address: 266 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1702877	Pole No	:	0364664
Serial No	:	85157005	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	372
Period From	:	06-26-2018	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.01
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.73
CURRENT BILL - JULY 2018		208.71
TOTAL AMOUNT DUE		459.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 228.00

Your monthly electricity consumption chart

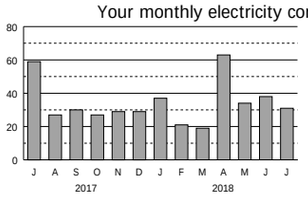

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.71		
Less : VAT	14.73		
Amount Net of VAT	193.98		
Less: BIR 2306	6.15		
BIR 2307	3.49	VATable Sales	172.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.00
Amount Due	184.34	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	199.07	TOTAL SALES	208.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3800/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIADOR,MARIO C
Meter Number : BSG1702877
Pole Number : 0364664
Billing Period : JULY 2018

Premise Address: 266 C A LOPEZ ST
Billing Address: 266 C A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3800/0/10/07-27-2018/67 5514

Bill ID 981433743572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98140300009

BILLING STATEMENT

1015867868

Date : 07-27-2018

BC20/211.2/3820/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814030000-9

Customer Information----------

Name : CANAMA,SUSAN M

Premise Address: A LOPEZ ST LABANGON
Billing Address: A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1010136	Pole No	:	0364664
Serial No	:	83347510	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11087
Period From	:	06-26-2018	Prev Rdg	:	10889
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	950	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.3987/kWh	78.94
System Loss Charge	0.9007/kWh	178.34
Sub-Total		1,435.22
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 4,118.50	82.37
Sub-Total		155.69
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		82.91
Transmission		8.26
System Loss		12.88
Distribution		68.58
Others		13.92
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		329.86
CURRENT BILL - JULY 2018		2,492.31
TOTAL AMOUNT DUE		4,110.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 2,500.00

Your monthly electricity consumption chart

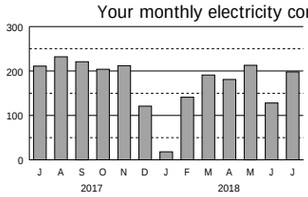

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.31		
Less : VAT	187.86		
Amount Net of VAT	2,304.45		
Less: BIR 2306	78.28		
BIR 2307	43.57	VATable Sales	2,162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.00
Amount Due	2,182.60	VAT Zero Rated Sales	0.00
Add : VAT	187.86	VAT Amount	187.86
TOTAL AMOUNT DUE	2,370.46	TOTAL SALES	2,492.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3820/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAMA,SUSAN M
Meter Number : MTR1010136
Pole Number : 0364664
Billing Period : JULY 2018

Premise Address: A LOPEZ ST LABANGON
Billing Address: A LOPEZ ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095471897942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872611

09508005494

Date : 07-27-2018

BC20/211.2/3835/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950800549-4

Customer Information----------

Name : GETARUELAS,MARVIE MANAPAT

Premise Address: 226 COGON A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008277 EFS6	Pole No	:	0364671
Serial No	:	121429496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8323
Period From	:	06-26-2018	Prev Rdg	:	8249
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	346	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		- 39.86
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 2.82
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		114.92
CURRENT BILL - JULY 2018		828.18
TOTAL AMOUNT DUE		1,723.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,716.00

Your monthly electricity consumption chart

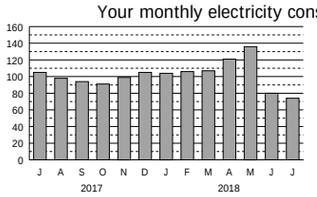

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.18		
Less : VAT	62.55		
Amount Net of VAT	765.63		
Less: BIR 2306	26.07		
BIR 2307	14.37	VATable Sales	713.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.37
Amount Due	725.19	VAT Zero Rated Sales	0.00
Add : VAT	62.55	VAT Amount	62.55
TOTAL AMOUNT DUE	787.74	TOTAL SALES	828.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3835/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETARUELAS,MARVIE MANAPAT

Meter Number : 008277 EFS6

Pole Number : 0364671

Billing Period : JULY 2018

Premise Address: 226 COGON A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST. LABANGON, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043326113099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873877

04397200009

Date : 07-27-2018

BC20/211.2/3840/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439720000-9

Customer Information----------

Name : ARAGONES,VALERIANO P

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	BSG1701024	Pole No	:	0364671
Serial No	:	85151822	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1145
Period From	:	06-26-2018	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		8.40
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		208.08
CURRENT BILL - JULY 2018		1,571.87
TOTAL AMOUNT DUE		3,196.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 812.00

Your monthly electricity consumption chart

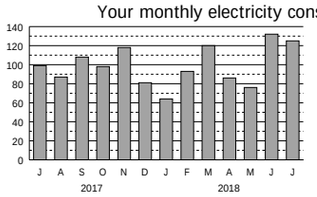

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.87		
Less : VAT	118.45		
Amount Net of VAT	1,453.42		
Less: BIR 2306	49.37		
BIR 2307	27.48	VATable Sales	1,363.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.63
Amount Due	1,376.57	VAT Zero Rated Sales	0.00
Add : VAT	118.45	VAT Amount	118.45
TOTAL AMOUNT DUE	1,495.02	TOTAL SALES	1,571.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3840/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGONES,VALERIANO P
Meter Number : BSG1701024
Pole Number : 0364671
Billing Period : JULY 2018

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490604170683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872363

49041657781

Date : 07-27-2018

BC20/211.2/3851/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904165778-1

Customer Information----------
Name : VARGAS,ANABELLA FORTALIZA

Premise Address: 226-C A LOPEZ CALAMBA
Billing Address: 226-C A LOPEZ CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1135200	Pole No	:	0364671
Serial No	:	40091928	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1840
Period From	:	06-26-2018	Prev Rdg	:	1759
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:		Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.54
CURRENT BILL - JULY 2018		880.57
TOTAL AMOUNT DUE		1,656.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 784.00

Your monthly electricity consumption chart

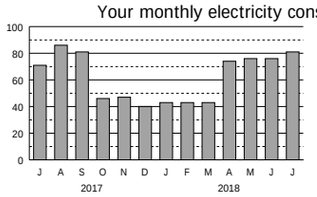

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.57		
Less : VAT	66.40		
Amount Net of VAT	814.17		
Less: BIR 2306	27.67		
BIR 2307	15.25	VATable Sales	757.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	771.25	VAT Zero Rated Sales	0.00
Add : VAT	66.40	VAT Amount	66.40
TOTAL AMOUNT DUE	837.65	TOTAL SALES	880.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3851/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,ANABELLA FORTALIZA
Meter Number : MTR1135200
Pole Number : 0364671
Billing Period : JULY 2018

Premise Address: 226-C A LOPEZ CALAMBA
Billing Address: 226-C A LOPEZ CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3851/0/10/07-27-2018/67 5518

Bill ID 287149235856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870742

28719200009

Date : 07-27-2018

BC20/211.2/3860/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871920000-9

Customer Information----------

Name : SARNO,ROMEO GORGONIO

Premise Address: 226-C A. LOPEZ EXT SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 226-C A. LOPEZ EXT SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	428244GS6	Pole No	:	0364671
Serial No	:	54555138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17013
Period From	:	06-26-2018	Prev Rdg	:	16918
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	594	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		1.51
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		152.99
CURRENT BILL - JULY 2018		1,136.88
TOTAL AMOUNT DUE		2,099.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,032.00

Your monthly electricity consumption chart

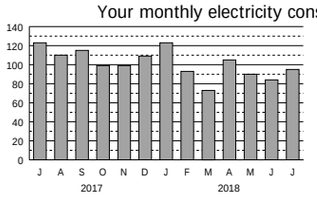

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.88		
Less : VAT	85.26		
Amount Net of VAT	1,051.62		
Less: BIR 2306	35.54		
BIR 2307	19.83	VATable Sales	983.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.73
Amount Due	996.25	VAT Zero Rated Sales	0.00
Add : VAT	85.26	VAT Amount	85.26
TOTAL AMOUNT DUE	1,081.51	TOTAL SALES	1,136.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3860/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARNO,ROMEO GORGONIO

Meter Number : 428244GS6

Pole Number : 0364671

Billing Period : JULY 2018

Premise Address: 226-C A. LOPEZ EXT SITIO MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: 226-C A. LOPEZ EXT SITIO MAHAYAHAY CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3860/0/10/07-27-2018/67 5519

Bill ID 861127142744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86198200007

BILLING STATEMENT

1015861413

Date : 07-27-2018

BC20/211.2/3870/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619820000-7

Customer Information----------

Name : TABASA,EMILIA JAVIER

Premise Address: 260-A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 260-A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041157	Pole No	:	0364671
Serial No	:	126813467	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5730
Period From	:	06-26-2018	Prev Rdg	:	5580
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	444	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		101.06
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		8.51
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		247.88
CURRENT BILL - JULY 2018		1,870.44
TOTAL AMOUNT DUE		4,145.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,991.00

Your monthly electricity consumption chart

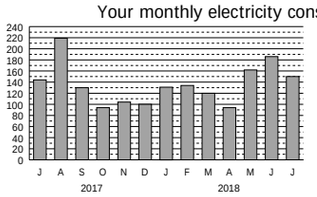

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.44		
Less : VAT	140.40		
Amount Net of VAT	1,730.04		
Less: BIR 2306	58.49		
BIR 2307	32.69	VATable Sales	1,622.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.48
Amount Due	1,638.86	VAT Zero Rated Sales	0.00
Add : VAT	140.40	VAT Amount	140.40
TOTAL AMOUNT DUE	1,779.26	TOTAL SALES	1,870.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3870/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,EMILIA JAVIER
Meter Number : MTR1041157
Pole Number : 0364671
Billing Period : JULY 2018

Premise Address: 260-A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 260-A LOPEZ ST. LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761942383710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861705

76198200008

Date : 07-27-2018

BC20/211.2/3880/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619820000-8

Customer Information----------

Name : CANETE,SILVESTRE D

Premise Address: NR 260B A LOPEZ EXT
Billing Address: NR 260B A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1026474	Pole No	:	0364671
Serial No	:	121751416	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7241
Period From	:	06-26-2018	Prev Rdg	:	7100
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		89.90
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		7.38
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		232.37
CURRENT BILL - JULY 2018		1,752.76
TOTAL AMOUNT DUE		3,637.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,652.00

Your monthly electricity consumption chart

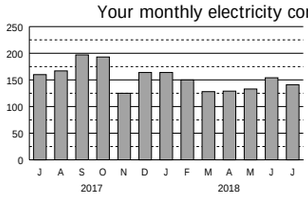

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.76		
Less : VAT	131.40		
Amount Net of VAT	1,621.36		
Less: BIR 2306	54.76		
BIR 2307	30.64	VATable Sales	1,520.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.97
Amount Due	1,535.96	VAT Zero Rated Sales	0.00
Add : VAT	131.40	VAT Amount	131.40
TOTAL AMOUNT DUE	1,667.36	TOTAL SALES	1,752.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3880/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,SILVESTRE D
Meter Number : MTR1026474
Pole Number : 0364671
Billing Period : JULY 2018

Premise Address: NR 260B A LOPEZ EXT
Billing Address: NR 260B A LOPEZ EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3880/0/10/07-27-2018/67 5521

Bill ID 192211969050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871472

19250300001

Date : 07-27-2018

BC20/211.2/3890/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925030000-1

Customer Information----------

Name : ORTOUSTE,JULIETA C

Premise Address: 226-D SITIO MAHAYAHAY, A. LOPEZ ST. CALAMBA CEBU CITY

Billing Address: 226-D SITIO MAHAYAHAY, A. LOPEZ ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	466430GS6	Pole No	:	0364671
Serial No	:	61732082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8747
Period From	:	06-26-2018	Prev Rdg	:	8684
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	400	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,036.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.7413/kWh	46.70
System Loss Charge	0.8851/kWh	55.76
Sub-Total		477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.38
Transmission		4.91
System Loss		4.12
Distribution		22.23
Others		3.79
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		107.18
CURRENT BILL - JULY 2018		813.75
TOTAL AMOUNT DUE		1,850.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,000.00

Your monthly electricity consumption chart

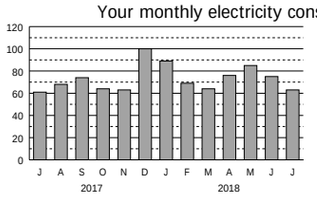

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.75		
Less : VAT	61.85		
Amount Net of VAT	751.90		
Less: BIR 2306	25.76		
BIR 2307	14.24	VATable Sales	706.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	711.90	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	773.75	TOTAL SALES	813.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3890/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTOUSTE,JULIETA C

Meter Number : 466430GS6

Pole Number : 0364671

Billing Period : JULY 2018

Premise Address: 226-D SITIO MAHAYAHAY, A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: 226-D SITIO MAHAYAHAY, A. LOPEZ ST. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 747302975196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875601

74777909578

Date : 07-27-2018

BC20/211.2/3900/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477790957-8

Customer Information----------
Name : ALVARAN,MARITES FERRAREN

Premise Address: 226- D ALOPEZ ST LABANGON
Billing Address: 226- D ALOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	528072 GS6	Pole No	:	0342603
Serial No	:	87414741	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17123
Period From	:	06-26-2018	Prev Rdg	:	16908
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,624.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 7,849.00	156.98
Sub-Total		236.59
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		23.28
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		366.76
CURRENT BILL - JULY 2018		2,781.98
TOTAL AMOUNT DUE		7,406.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 3,224.00

Your monthly electricity consumption chart

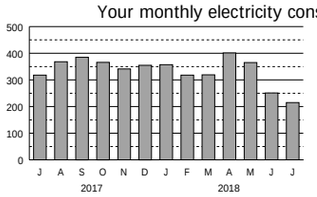

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.98		
Less : VAT	212.08		
Amount Net of VAT	2,569.90		
Less: BIR 2306	88.37		
BIR 2307	48.67	VATable Sales	2,415.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.68
Amount Due	2,432.86	VAT Zero Rated Sales	0.00
Add : VAT	212.08	VAT Amount	212.08
TOTAL AMOUNT DUE	2,644.94	TOTAL SALES	2,781.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3900/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARAN,MARITES FERRAREN
Meter Number : 528072 GS6
Pole Number : 0342603
Billing Period : JULY 2018

Premise Address: 226- D ALOPEZ ST LABANGON
Billing Address: 226- D ALOPEZ ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3900/0/10/07-27-2018/67 5523

Bill ID 174587288624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865286

17434666297

Date : 07-27-2018

BC20/211.2/3900/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743466629-7

Customer Information----------

Name : FERRAREN,MYLENE DOSDOS

Premise Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216575	Pole No	:	0342603
Serial No	:	85121024	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	452
Period From	:	06-26-2018	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	320	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.69
CURRENT BILL - JULY 2018		126.21
TOTAL AMOUNT DUE		237.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 117.00

Your monthly electricity consumption chart

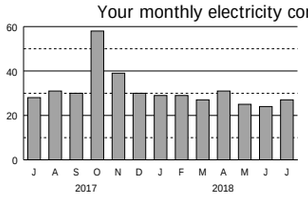

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.21		
Less : VAT	8.78		
Amount Net of VAT	117.43		
Less: BIR 2306	3.66		
BIR 2307	2.01	VATable Sales	99.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.91
Amount Due	111.76	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	120.54	TOTAL SALES	126.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3900/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRAREN,MYLENE DOSDOS

Meter Number : MTR1216575

Pole Number : 0342603

Billing Period : JULY 2018

Premise Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771178336171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865605

77198200006

Date : 07-27-2018

BC20/211.2/3910/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719820000-6

Customer Information----------

Name : SUMAYA,CRESENCIO

Premise Address: A LOPEZ ST. AHEAD DEAD END BEFORE MANGA
Billing Address: A LOPEZ ST. AHEAD DEAD END BEFORE MANGA

TIN :

Metering Information----------

Meter No	:	008349 EFS6	Pole No	:	0342603
Serial No	:	121427492	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17342
Period From	:	06-26-2018	Prev Rdg	:	17053
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,942.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,719.32
Transmission Charge	0.3987/kWh	115.22
System Loss Charge	0.9007/kWh	260.30
Sub-Total		2,094.84
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.58
Surcharge	0.02 of 3,942.50	78.85
Sub-Total		185.86
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		121.02
Transmission		12.06
System Loss		18.77
Distribution		99.83
Others		15.31
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		475.81
CURRENT BILL - JULY 2018		3,588.42
TOTAL AMOUNT DUE		7,531.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,345.00

Your monthly electricity consumption chart

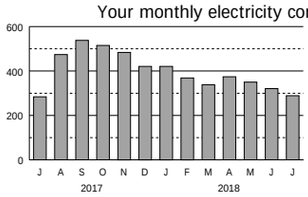

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.42		
Less : VAT	268.90		
Amount Net of VAT	3,319.52		
Less: BIR 2306	112.05		
BIR 2307	62.72	VATable Sales	3,112.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.91
Amount Due	3,144.75	VAT Zero Rated Sales	0.00
Add : VAT	268.90	VAT Amount	268.90
TOTAL AMOUNT DUE	3,413.65	TOTAL SALES	3,588.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3910/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAYA,CRESENCIO
Meter Number : 008349 EFS6
Pole Number : 0342603
Billing Period : JULY 2018

Premise Address: A LOPEZ ST. AHEAD DEAD END BEFORE MANGA
Billing Address: A LOPEZ ST. AHEAD DEAD END BEFORE MANGA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3910/0/10/07-27-2018/67 5525

Bill ID 034436127162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03408200008

BILLING STATEMENT

1015870421

Date : 07-27-2018

BC20/211.2/3920/0043411/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340820000-8

Customer Information----------
Name : SEGARA,FEDERICO P

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	7260 EES6	Pole No	:	0043411
Serial No	:	06225789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4305
Period From	:	06-26-2018	Prev Rdg	:	4244
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 96.80
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 9.01
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.66
CURRENT BILL - JULY 2018		612.56
TOTAL AMOUNT DUE		1,128.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 254.00

Your monthly electricity consumption chart

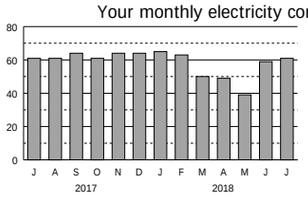

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.56		
Less : VAT	44.99		
Amount Net of VAT	567.57		
Less: BIR 2306	18.76		
BIR 2307	10.58	VATable Sales	524.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	538.23	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	583.22	TOTAL SALES	612.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3920/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGARA,FEDERICO P
Meter Number : 7260 EES6
Pole Number : 0043411
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271825773421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198200001

1015864620

Date : 07-27-2018

BC20/211.2/3950/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719820000-1

Customer Information----------

Name : TORRES,VIVIAN A

Premise Address: 226-D A LOPEZ ST CALAMBA
Billing Address: 226-D A LOPEZ ST CALAMBA

TIN :

Metering Information----------

Meter No	:	538593 GS6	Pole No	:	0342610
Serial No	:	74615329	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22120
Period From	:	06-26-2018	Prev Rdg	:	21962
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	140	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		8.47
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		260.56
CURRENT BILL - JULY 2018		1,965.29
TOTAL AMOUNT DUE		4,159.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 4,673.00

Your monthly electricity consumption chart

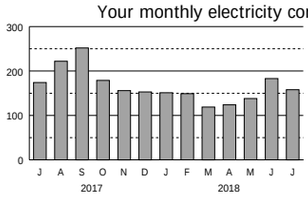

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.29		
Less : VAT	147.39		
Amount Net of VAT	1,817.90		
Less: BIR 2306	61.41		
BIR 2307	34.35	VATable Sales	1,704.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.17
Amount Due	1,722.14	VAT Zero Rated Sales	0.00
Add : VAT	147.39	VAT Amount	147.39
TOTAL AMOUNT DUE	1,869.53	TOTAL SALES	1,965.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3950/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,VIVIAN A
Meter Number : 538593 GS6
Pole Number : 0342610
Billing Period : JULY 2018

Premise Address: 226-D A LOPEZ ST CALAMBA
Billing Address: 226-D A LOPEZ ST CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576613214411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867202

57647258649

Date : 07-27-2018

BC20/211.2/3970/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764725864-9

Customer Information----------

Name : BENEDICTO,MYRA AGNES LIMOTLIMOT

Premise Address: 260-C A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 260-C A. LOPEZ ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045201	Pole No	:	0342624
Serial No	:	121756347	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14868
Period From	:	06-26-2018	Prev Rdg	:	14377
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	413	Billed kWh	:	491

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,170.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,921.06
Transmission Charge	0.3987/kWh	195.76
System Loss Charge	0.9007/kWh	442.24
Sub-Total		3,559.06
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	138.61
Surcharge	0.02 of 7,170.50	143.41
Sub-Total		325.23
Government Charges		
Franchise Tax - Local		39.71
Value Added Tax		
Generation		205.61
Transmission		20.48
System Loss		31.87
Distribution		169.19
Others		27.16
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.84
Sub-Total		809.15
CURRENT BILL - JULY 2018		6,103.33
TOTAL AMOUNT DUE		13,273.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 8,752.00

Your monthly electricity consumption chart

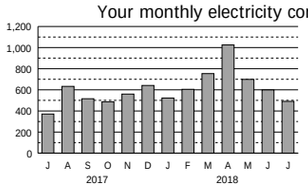

Avg Monthly Usage : 608.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,103.33		
Less : VAT	457.56		
Amount Net of VAT	5,645.77		
Less: BIR 2306	190.66		
BIR 2307	106.68	VATable Sales	5,294.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.59
Amount Due	5,348.43	VAT Zero Rated Sales	0.00
Add : VAT	457.56	VAT Amount	457.56
TOTAL AMOUNT DUE	5,805.99	TOTAL SALES	6,103.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3970/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,MYRA AGNES LIMOTLIMOT
Meter Number : MTR1045201
Pole Number : 0342624
Billing Period : JULY 2018

Premise Address: 260-C A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 260-C A. LOPEZ ST. CALAMBA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/3970/0/10/07-27-2018/67 5528

Bill ID 341716363819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34140300004

BILLING STATEMENT

1015872865

Date : 07-27-2018

BC20/211.2/4030/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414030000-4

Customer Information----------

Name : ALEGARME,NICANOR C

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSV1701117	Pole No	:	0342624
Serial No	:	41021287	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1942
Period From	:	06-26-2018	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		6.43
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		202.77
CURRENT BILL - JULY 2018		1,529.66
TOTAL AMOUNT DUE		3,171.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,516.00

Your monthly electricity consumption chart

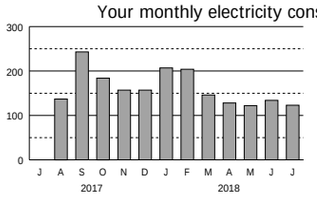

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.66		
Less : VAT	114.69		
Amount Net of VAT	1,414.97		
Less: BIR 2306	47.81		
BIR 2307	26.74	VATable Sales	1,326.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.08
Amount Due	1,340.42	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,455.11	TOTAL SALES	1,529.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4030/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGARME,NICANOR C
Meter Number : BSV1701117
Pole Number : 0342624
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/4030/0/10/07-27-2018/67 5529

Bill ID 129005877428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12920300006

BILLING STATEMENT

1015868620

Date : 07-27-2018

BC20/211.2/4140/1117304/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292030000-6

Customer Information----------

Name : PIANAR,OSCAR A TM

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	162956WS6	Pole No	:	1117304
Serial No	:	44160795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26496
Period From	:	06-26-2018	Prev Rdg	:	26440
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 142.69
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.84
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.54
CURRENT BILL - JULY 2018		504.01
TOTAL AMOUNT DUE		1,146.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 850.00

Your monthly electricity consumption chart

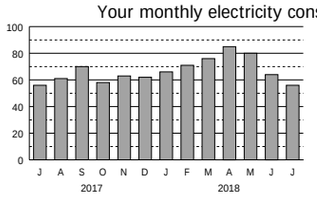

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.01		
Less : VAT	36.77		
Amount Net of VAT	467.24		
Less: BIR 2306	15.31		
BIR 2307	8.63	VATable Sales	428.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	443.30	VAT Zero Rated Sales	0.00
Add : VAT	36.77	VAT Amount	36.77
TOTAL AMOUNT DUE	480.07	TOTAL SALES	504.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4140/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIANAR,OSCAR A TM

Meter Number : 162956WS6

Pole Number : 1117304

Billing Period : JULY 2018

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951679716844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857868

95198200008

Date : 07-27-2018

BC20/211.2/4160/1117304/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519820000-8

Customer Information----------
Name : LOPEZ,EMMA

Premise Address: A. LOPEZ ST DEAD END
Billing Address: A. LOPEZ ST DEAD END

TIN :

Metering Information----------

Meter No	:	367740GS6	Pole No	:	1117304
Serial No	:	02107000	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14958
Period From	:	06-26-2018	Prev Rdg	:	14824
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		6.66
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		220.52
CURRENT BILL - JULY 2018		1,662.79
TOTAL AMOUNT DUE		3,309.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,713.00

Your monthly electricity consumption chart

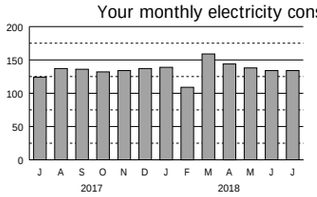

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.79		
Less : VAT	124.58		
Amount Net of VAT	1,538.21		
Less: BIR 2306	51.91		
BIR 2307	29.06	VATable Sales	1,442.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.94
Amount Due	1,457.24	VAT Zero Rated Sales	0.00
Add : VAT	124.58	VAT Amount	124.58
TOTAL AMOUNT DUE	1,581.82	TOTAL SALES	1,662.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4160/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,EMMA
Meter Number : 367740GS6
Pole Number : 1117304
Billing Period : JULY 2018

Premise Address: A. LOPEZ ST DEAD END
Billing Address: A. LOPEZ ST DEAD END

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/4160/0/10/07-27-2018/67 5531

Bill ID 751208523911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857936

75198200000

Date : 07-27-2018

BC20/211.2/4170/0364692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519820000-0

Customer Information----------
Name : GOMEZ,ROSELA

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	404571GS6	Pole No	:	0364692
Serial No	:	2004207796	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59845
Period From	:	06-26-2018	Prev Rdg	:	59701
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		120.83
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		11.04
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		241.02
CURRENT BILL - JULY 2018		1,822.67
TOTAL AMOUNT DUE		3,698.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 1,500.00

Your monthly electricity consumption chart

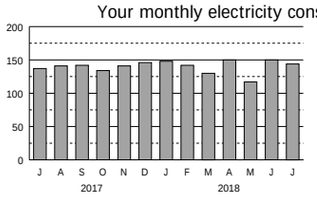

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.67		
Less : VAT	137.68		
Amount Net of VAT	1,684.99		
Less: BIR 2306	57.36		
BIR 2307	31.87	VATable Sales	1,581.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.34
Amount Due	1,595.76	VAT Zero Rated Sales	0.00
Add : VAT	137.68	VAT Amount	137.68
TOTAL AMOUNT DUE	1,733.44	TOTAL SALES	1,822.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4170/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,ROSELA
Meter Number : 404571GS6
Pole Number : 0364692
Billing Period : JULY 2018

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/4170/0/10/07-27-2018/67 5532

Bill ID 651544103929

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015858072

65198200001

Date : 07-27-2018

BC20/211.2/4180/0364692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519820000-1

Customer Information----------

Name : BRETANA,JOSE A

Premise Address: INF 226C A LOPEZ ST
Billing Address: INF 226C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1012199	Pole No	:	0364692
Serial No	:	121759641	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9030
Period From	:	06-26-2018	Prev Rdg	:	8936
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		4.08
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 0.21
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.58
CURRENT BILL - JULY 2018		1,109.00
TOTAL AMOUNT DUE		2,374.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,258.00

Your monthly electricity consumption chart

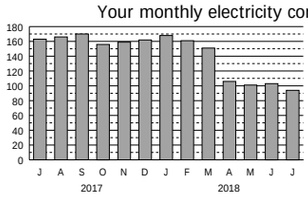

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.00		
Less : VAT	82.67		
Amount Net of VAT	1,026.33		
Less: BIR 2306	34.46		
BIR 2307	19.33	VATable Sales	959.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.91
Amount Due	972.54	VAT Zero Rated Sales	0.00
Add : VAT	82.67	VAT Amount	82.67
TOTAL AMOUNT DUE	1,055.21	TOTAL SALES	1,109.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4180/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRETANA,JOSE A
Meter Number : MTR1012199
Pole Number : 0364692
Billing Period : JULY 2018

Premise Address: INF 226C A LOPEZ ST
Billing Address: INF 226C A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864366234465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862611

86421300004

Date : 07-27-2018

BC20/211.2/4240/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642130000-4

Customer Information----------

Name : LAUDE,ANNABELLE V

Premise Address: 226-B SUN VALLEY SUBD
Billing Address: 226-B SUN VALLEY SUBD

TIN :

Metering Information----------

Meter No	:	MTR1220705	Pole No	:	0364720
Serial No	:	85124654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2295
Period From	:	06-26-2018	Prev Rdg	:	2095
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	350	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,109.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 7,110.00	142.20
Sub-Total		216.26
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		21.19
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		340.70
CURRENT BILL - JULY 2018		2,583.94
TOTAL AMOUNT DUE		9,693.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,217.00

Your monthly electricity consumption chart

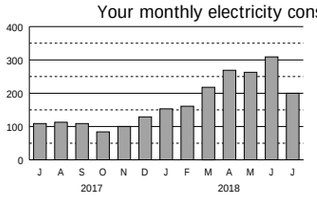

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.94		
Less : VAT	196.84		
Amount Net of VAT	2,387.10		
Less: BIR 2306	82.00		
BIR 2307	45.20	VATable Sales	2,243.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.86
Amount Due	2,259.90	VAT Zero Rated Sales	0.00
Add : VAT	196.84	VAT Amount	196.84
TOTAL AMOUNT DUE	2,456.74	TOTAL SALES	2,583.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4240/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUDE,ANNABELLE V
Meter Number : MTR1220705
Pole Number : 0364720
Billing Period : JULY 2018

Premise Address: 226-B SUN VALLEY SUBD
Billing Address: 226-B SUN VALLEY SUBD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149250804959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875708

14938200004

Date : 07-27-2018

BC20/211.2/4280/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493820000-4

Customer Information----------

Name : AGUILAR,VICTOR H

Premise Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY
Billing Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	425786GS6	Pole No	:	0364720
Serial No	:	2003212810	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30847
Period From	:	06-26-2018	Prev Rdg	:	30778
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	445	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 109.54
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 10.20
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.06
CURRENT BILL - JULY 2018		692.09
TOTAL AMOUNT DUE		1,266.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 689.00

Your monthly electricity consumption chart

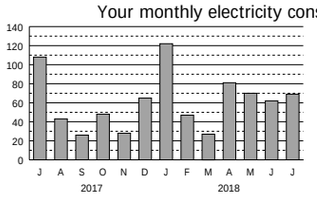

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.09		
Less : VAT	50.79		
Amount Net of VAT	641.30		
Less: BIR 2306	21.16		
BIR 2307	11.95	VATable Sales	593.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.27
Amount Due	608.19	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	658.98	TOTAL SALES	692.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4280/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,VICTOR H
Meter Number : 425786GS6
Pole Number : 0364720
Billing Period : JULY 2018

Premise Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY
Billing Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/4280/0/10/07-27-2018/67 5535

Bill ID 361379250980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861387

36198200002

Date : 07-27-2018

BC20/211.2/4360/0364741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619820000-2

Customer Information----------

Name : ZOSA,TERESITA

Premise Address: SUN VALLEY SUBDVN
Billing Address: SUN VALLEY SUBDVN

TIN :

Metering Information----------

Meter No	:	250829DS6	Pole No	:	0364741
Serial No	:	13694580	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61950
Period From	:	06-26-2018	Prev Rdg	:	61744
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	559	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,711.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.7413/kWh	152.71
System Loss Charge	0.8851/kWh	182.33
Sub-Total		1,560.58
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 3,711.50	74.23
Sub-Total		150.51
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		86.27
Transmission		16.05
System Loss		13.49
Distribution		71.33
Others		13.16
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		349.81
CURRENT BILL - JULY 2018		2,655.32
TOTAL AMOUNT DUE		6,366.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,579.00

Your monthly electricity consumption chart

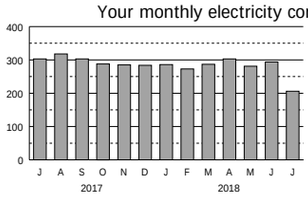

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.32		
Less : VAT	201.66		
Amount Net of VAT	2,453.66		
Less: BIR 2306	84.03		
BIR 2307	46.46	VATable Sales	2,305.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,323.17	VAT Zero Rated Sales	0.00
Add : VAT	201.66	VAT Amount	201.66
TOTAL AMOUNT DUE	2,524.83	TOTAL SALES	2,655.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4360/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITA
Meter Number : 250829DS6
Pole Number : 0364741
Billing Period : JULY 2018

Premise Address: SUN VALLEY SUBDVN
Billing Address: SUN VALLEY SUBDVN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472676776599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47220836960

BILLING STATEMENT

1015865989

Date : 07-27-2018

BC20/211.2/4440/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722083696-0

Customer Information----------
Name : QUILBAN,FRANCES CATAHUMBER
Premise Address: SUN VALLEY SUBD. CALAMBA CEBU CITY
Billing Address: SUN VALLEY SUBD. CALAMBA CEBU CITY

TIN : 418-499-914-000

Metering Information----------

Meter No	:	MTR1103944	Pole No	:	0364734
Serial No	:	40046904	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41467
Period From	:	06-26-2018	Prev Rdg	:	39591
No of Days	:	30	Diff Rdg	:	1876
Avg kWh/day	:	62.53	Registered	:	1876
Conn Load	:	3699	Billed kWh	:	1876

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,618.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11,160.70
Transmission Charge	0.3987/kWh	747.96
System Loss Charge	0.9007/kWh	1,689.71
Sub-Total		13,598.37
Distribution Charges		
Distribution Charge	1.7506/kWh	3,284.13
Supply Charge	0.4118/kWh	772.54
Metering Charge	0.6989/kWh	1,311.14
	5.00/month	5.00
Sub-Total		5,372.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	164.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.38
NPC/PSALM Adjustment	0.2823/kWh	529.59
Surcharge	0.02 of 24,619.00	492.38
Sub-Total		1,187.06
Government Charges		
Franchise Tax - Local		151.18
Value Added Tax		
Generation		785.61
Transmission		78.24
System Loss		121.79
Distribution		644.74
Others		97.04
NPC/PSALM Adjustment		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	292.85
Environmental Charge	0.0025/kWh	4.69
NPC Stranded Contract Costs	0.1938/kWh	363.57
NPC Stranded Debts	0.0265/kWh	49.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	480.82
Sub-Total		3,082.66
CURRENT BILL - JULY 2018		23,240.90
TOTAL AMOUNT DUE		47,859.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 22,089.00

Your monthly electricity consumption chart

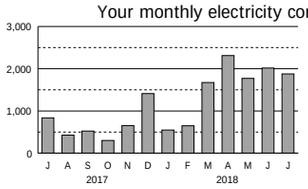

Avg Monthly Usage : 1,154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,240.90		
Less : VAT	1,739.84		
Amount Net of VAT	21,501.06		
Less: BIR 2306	724.94		
BIR 2307	406.19	VATable Sales	20,158.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,342.82
Amount Due	20,369.93	VAT Zero Rated Sales	0.00
Add : VAT	1,739.84	VAT Amount	1,739.84
TOTAL AMOUNT DUE	22,109.77	TOTAL SALES	23,240.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4440/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILBAN,FRANCES CATAHUMBER
Meter Number : MTR1103944
Pole Number : 0364734
Billing Period : JULY 2018

Premise Address: SUN VALLEY SUBD. CALAMBA CEBU CITY
Billing Address: SUN VALLEY SUBD. CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051837327240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857450

05198200007

Date : 07-27-2018

BC20/211.2/4470/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519820000-7

Customer Information----------

Name : PESTANO,ORLANDO L

Premise Address: V. RAMA AVE. SUN VALLEY
Billing Address: V. RAMA AVE. SUN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1017825	Pole No	:	0364734
Serial No	:	121755454	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8021
Period From	:	06-26-2018	Prev Rdg	:	7725
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	4650	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,042.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,760.96
Transmission Charge	0.3987/kWh	118.02
System Loss Charge	0.9007/kWh	266.61
Sub-Total		2,145.59
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.56
Surcharge	0.02 of 6,043.00	120.86
Sub-Total		230.47
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		123.96
Transmission		12.35
System Loss		19.22
Distribution		102.23
Others		20.53
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		492.46
CURRENT BILL - JULY 2018		3,720.46
TOTAL AMOUNT DUE		9,763.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,057.00

Your monthly electricity consumption chart

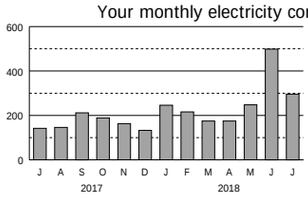

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.46		
Less : VAT	280.25		
Amount Net of VAT	3,440.21		
Less: BIR 2306	116.78		
BIR 2307	65.04	VATable Sales	3,228.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.21
Amount Due	3,258.39	VAT Zero Rated Sales	0.00
Add : VAT	280.25	VAT Amount	280.25
TOTAL AMOUNT DUE	3,538.64	TOTAL SALES	3,720.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4470/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO L
Meter Number : MTR1017825
Pole Number : 0364734
Billing Period : JULY 2018

Premise Address: V. RAMA AVE. SUN VALLEY
Billing Address: V. RAMA AVE. SUN VALLEY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896578176433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874458

89666216679

Date : 07-27-2018

BC20/211.2/4476/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966621667-9

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M7 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M7 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1101117	Pole No	:	0364734
Serial No	:	40053266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16076
Period From	:	06-26-2018	Prev Rdg	:	15668
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	3180	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,519.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,427.27
Transmission Charge	0.7413/kWh	302.45
System Loss Charge	0.8851/kWh	361.12
Sub-Total		3,090.84
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	115.18
Surcharge	0.02 of 13,819.50	276.39
Sub-Total		427.47
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		170.85
Transmission		31.78
System Loss		26.70
Distribution		140.69
Others		41.70
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		708.75
CURRENT BILL - JULY 2018		5,399.46
TOTAL AMOUNT DUE		11,919.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 7,300.00

Your monthly electricity consumption chart

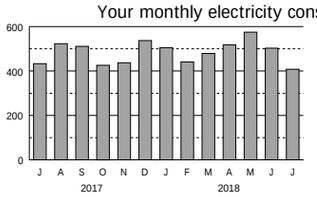

Avg Monthly Usage : 484.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,399.46		
Less : VAT	414.42		
Amount Net of VAT	4,985.04		
Less: BIR 2306	172.68		
BIR 2307	94.52	VATable Sales	4,690.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.33
Amount Due	4,717.84	VAT Zero Rated Sales	0.00
Add : VAT	414.42	VAT Amount	414.42
TOTAL AMOUNT DUE	5,132.26	TOTAL SALES	5,399.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4476/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI

Meter Number : MTR1101117

Pole Number : 0364734

Billing Period : JULY 2018

Premise Address: M7 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M7 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718274365567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71813867059

1015864729

Date : 07-27-2018

BC20/211.2/4478/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181386705-9

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M9 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M9 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	6326 EES6	Pole No	:	0364734
Serial No	:	06163755	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	86109
Period From	:	06-26-2018	Prev Rdg	:	85991
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	3180	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,678.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.7413/kWh	87.47
System Loss Charge	0.8851/kWh	104.44
Sub-Total		893.92
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 6,678.50	133.57
Sub-Total		177.26
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.42
Transmission		9.18
System Loss		7.71
Distribution		41.12
Others		18.55
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		212.32
CURRENT BILL - JULY 2018		1,626.13
TOTAL AMOUNT DUE		8,304.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 629.00

Your monthly electricity consumption chart

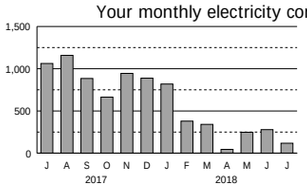

Avg Monthly Usage : 602.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.13		
Less : VAT	126.76		
Amount Net of VAT	1,499.37		
Less: BIR 2306	52.83		
BIR 2307	28.49	VATable Sales	1,413.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.56
Amount Due	1,418.05	VAT Zero Rated Sales	0.00
Add : VAT	126.76	VAT Amount	126.76
TOTAL AMOUNT DUE	1,544.81	TOTAL SALES	1,626.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4478/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI

Meter Number : 6326 EES6

Pole Number : 0364734

Billing Period : JULY 2018

Premise Address: M9 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M9 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278937242661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27803044075

1015867360

Date : 07-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780304407-5

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M6 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY
Billing Address: M6 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805053	Pole No	:	0364734
Serial No	:	85171421	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	757
Period From	:	06-26-2018	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	744	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		291.93
CURRENT BILL - JULY 2018		2,160.10
TOTAL AMOUNT DUE		4,046.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 730.00

Your monthly electricity consumption chart

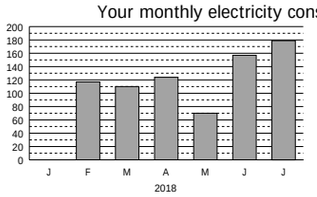

Avg Monthly Usage : 108.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.10		
Less : VAT	164.22		
Amount Net of VAT	1,995.88		
Less: BIR 2306	68.42		
BIR 2307	37.64	VATable Sales	1,868.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.71
Amount Due	1,889.82	VAT Zero Rated Sales	0.00
Add : VAT	164.22	VAT Amount	164.22
TOTAL AMOUNT DUE	2,054.04	TOTAL SALES	2,160.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4479/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI
Meter Number : BSG1805053
Pole Number : 0364734
Billing Period : JULY 2018

Premise Address: M6 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY
Billing Address: M6 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 214766672870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862566

21409998065

Date : 07-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140999806-5

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M4 888 SUN VALLEY SUBD V.RAMA AVENUE, CEBU CTIY
Billing Address: M4 888 SUN VALLEY SUBD V.RAMA AVENUE, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	BSG1803081	Pole No	:	0364734
Serial No	:	85171375	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1196
Period From	:	06-26-2018	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:		Billed kWh	:	361

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,147.66
Transmission Charge	0.3987/kWh	143.93
System Loss Charge	0.9007/kWh	325.15
Sub-Total		2,616.74
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		84.28
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		151.18
Transmission		15.05
System Loss		23.44
Distribution		124.55
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.52
Sub-Total		585.03
CURRENT BILL - JULY 2018		4,323.98
TOTAL AMOUNT DUE		6,949.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,355.00

Your monthly electricity consumption chart

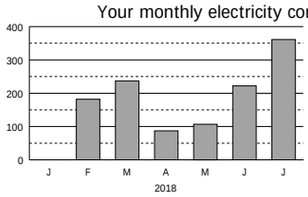

Avg Monthly Usage : 170.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.98		
Less : VAT	327.70		
Amount Net of VAT	3,996.28		
Less: BIR 2306	136.55		
BIR 2307	75.34	VATable Sales	3,738.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.33
Amount Due	3,784.39	VAT Zero Rated Sales	0.00
Add : VAT	327.70	VAT Amount	327.70
TOTAL AMOUNT DUE	4,112.09	TOTAL SALES	4,323.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4479/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI
Meter Number : BSG1803081
Pole Number : 0364734
Billing Period : JULY 2018

Premise Address: M4 888 SUN VALLEY SUBD V.RAMA AVENUE, CEBU CTIY
Billing Address: M4 888 SUN VALLEY SUBD V.RAMA AVENUE, CEBU CTIY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892988948208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89288545174

BILLING STATEMENT

1015872986

Date : 07-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928854517-4

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M1 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M1 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1101115	Pole No	:	0364734
Serial No	:	40045399	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15962
Period From	:	06-26-2018	Prev Rdg	:	15773
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	3180	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,732.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.7413/kWh	140.11
System Loss Charge	0.8851/kWh	167.28
Sub-Total		1,431.79
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		124.63
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		79.14
Transmission		14.73
System Loss		12.37
Distribution		65.49
Others		10.45
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		319.25
CURRENT BILL - JULY 2018		2,421.45
TOTAL AMOUNT DUE		5,153.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,287.00

Your monthly electricity consumption chart

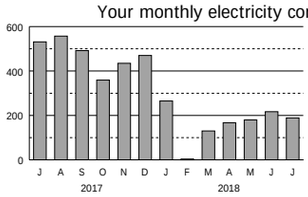

Avg Monthly Usage : 307.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.45		
Less : VAT	183.43		
Amount Net of VAT	2,238.02		
Less: BIR 2306	76.42		
BIR 2307	42.36	VATable Sales	2,102.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.82
Amount Due	2,119.24	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,302.67	TOTAL SALES	2,421.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4479/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI

Meter Number : MTR1101115

Pole Number : 0364734

Billing Period : JULY 2018

Premise Address: M1 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M1 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640364948959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873941

64088451295

Date : 07-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408845129-5

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M5 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY
Billing Address: M5 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804968	Pole No	:	0364734
Serial No	:	85172410	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	984
Period From	:	06-26-2018	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	744	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		259.76
CURRENT BILL - JULY 2018		1,922.48
TOTAL AMOUNT DUE		3,735.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,531.15

Your monthly electricity consumption chart

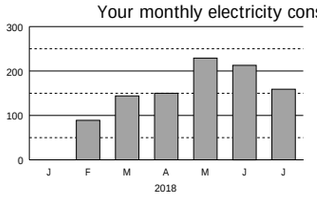

Avg Monthly Usage : 140.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.48		
Less : VAT	146.30		
Amount Net of VAT	1,776.18		
Less: BIR 2306	60.98		
BIR 2307	33.50	VATable Sales	1,662.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.46
Amount Due	1,681.70	VAT Zero Rated Sales	0.00
Add : VAT	146.30	VAT Amount	146.30
TOTAL AMOUNT DUE	1,828.00	TOTAL SALES	1,922.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4479/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI
Meter Number : BSG1804968
Pole Number : 0364734
Billing Period : JULY 2018

Premise Address: M5 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY
Billing Address: M5 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880364372447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88095277849

BILLING STATEMENT

1015868249

Date : 07-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809527784-9

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M2 888 SUN VALLEY SUBD. V.RAMA AVE.,CEBU CITY
Billing Address: M2 888 SUN VALLEY SUBD. V.RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804892	Pole No	:	0364734
Serial No	:	85172226	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1799
Period From	:	06-26-2018	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	744	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,494.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,469.45
Transmission Charge	0.3987/kWh	98.48
System Loss Charge	0.9007/kWh	222.47
Sub-Total		1,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 8,494.00	169.88
Sub-Total		191.62
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		103.44
Transmission		10.30
System Loss		16.05
Distribution		85.41
Others		25.42
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		417.73
CURRENT BILL - JULY 2018		3,111.49
TOTAL AMOUNT DUE		11,605.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 4,993.00

Your monthly electricity consumption chart

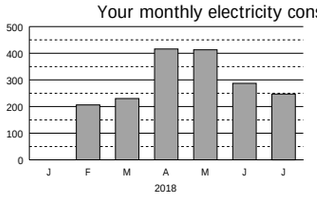

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.49		
Less : VAT	240.62		
Amount Net of VAT	2,870.87		
Less: BIR 2306	100.26		
BIR 2307	54.28	VATable Sales	2,693.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.11
Amount Due	2,716.33	VAT Zero Rated Sales	0.00
Add : VAT	240.62	VAT Amount	240.62
TOTAL AMOUNT DUE	2,956.95	TOTAL SALES	3,111.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4479/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI

Meter Number : BSG1804892

Pole Number : 0364734

Billing Period : JULY 2018

Premise Address: M2 888 SUN VALLEY SUBD. V.RAMA AVE.,CEBU CITY
Billing Address: M2 888 SUN VALLEY SUBD. V.RAMA AVE.,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072145208371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07270907277

BILLING STATEMENT

1015865257

Date : 07-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727090727-7

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M3 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY
Billing Address: M3 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805083	Pole No	:	0364734
Serial No	:	85173593	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1602
Period From	:	06-26-2018	Prev Rdg	:	1072
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	744	Billed kWh	:	530

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,005.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,153.08
Transmission Charge	0.3987/kWh	211.31
System Loss Charge	0.9007/kWh	477.37
Sub-Total		3,841.76
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 5,005.50	100.11
Sub-Total		146.75
Government Charges		
Franchise Tax - Local		41.32
Value Added Tax		
Generation		221.95
Transmission		22.09
System Loss		34.41
Distribution		182.58
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.84
Sub-Total		861.58
CURRENT BILL - JULY 2018		6,371.58
TOTAL AMOUNT DUE		11,376.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,366.00

Your monthly electricity consumption chart

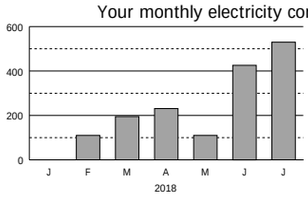

Avg Monthly Usage : 228.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,371.58		
Less : VAT	483.60		
Amount Net of VAT	5,887.98		
Less: BIR 2306	201.50		
BIR 2307	111.03	VATable Sales	5,510.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.98
Amount Due	5,575.45	VAT Zero Rated Sales	0.00
Add : VAT	483.60	VAT Amount	483.60
TOTAL AMOUNT DUE	6,059.05	TOTAL SALES	6,371.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4479/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI
Meter Number : BSG1805083
Pole Number : 0364734
Billing Period : JULY 2018

Premise Address: M3 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY
Billing Address: M3 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/4479/0/10/07-27-2018/67 5546

Bill ID 409400496322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861487

40971926916

Date : 07-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097192691-6

Customer Information----------
Name : PESTANO,ORLANDO LEGASPI

Premise Address: M7 888 SUN VALLEY SUBD V. RAMA AVE.,CEBU CITY
Billing Address: M7 888 SUN VALLEY SUBD V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805086	Pole No	:	0364734
Serial No	:	85173596	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1377
Period From	:	06-26-2018	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	744	Billed kWh	:	402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,965.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,391.58
Transmission Charge	0.3987/kWh	160.28
System Loss Charge	0.9007/kWh	362.08
Sub-Total		2,913.94
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 5,965.00	119.30
Sub-Total		154.68
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		168.34
Transmission		16.77
System Loss		26.10
Distribution		138.63
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.03
Sub-Total		659.23
CURRENT BILL - JULY 2018		4,883.09
TOTAL AMOUNT DUE		10,848.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 5,635.00

Your monthly electricity consumption chart

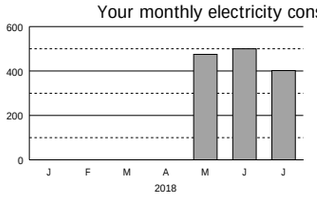

Avg Monthly Usage : 196.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.09		
Less : VAT	372.20		
Amount Net of VAT	4,510.89		
Less: BIR 2306	155.09		
BIR 2307	85.11	VATable Sales	4,223.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.03
Amount Due	4,270.69	VAT Zero Rated Sales	0.00
Add : VAT	372.20	VAT Amount	372.20
TOTAL AMOUNT DUE	4,642.89	TOTAL SALES	4,883.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4479/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI
Meter Number : BSG1805086
Pole Number : 0364734
Billing Period : JULY 2018

Premise Address: M7 888 SUN VALLEY SUBD V. RAMA AVE.,CEBU CITY
Billing Address: M7 888 SUN VALLEY SUBD V. RAMA AVE.,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/4479/0/10/07-27-2018/67 5547

Bill ID 850521563826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857445

85042506338

Date : 07-27-2018

BC20/211.2/4495/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504250633-8

Customer Information----------

Name : HERRERA,FRANCIS DAGA-AS

Premise Address: 057-A SUN VALLEY SUBD LABANGON, CEBU CITY
Billing Address: 057-A SUN VALLEY SUBD LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008272 EFS6	Pole No	:	0364734
Serial No	:	121427103	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22610
Period From	:	06-26-2018	Prev Rdg	:	22328
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	820	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,677.67
Transmission Charge	0.3987/kWh	112.43
System Loss Charge	0.9007/kWh	254.00
Sub-Total		2,044.10
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.61
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		184.97
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		118.09
Transmission		11.75
System Loss		18.29
Distribution		97.43
Others		15.38
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		464.75
CURRENT BILL - JULY 2018		3,505.71
TOTAL AMOUNT DUE		7,532.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 20,286.00

Your monthly electricity consumption chart

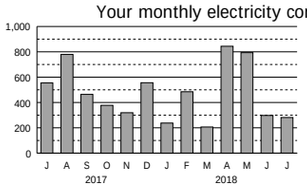

Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.71		
Less : VAT	262.81		
Amount Net of VAT	3,242.90		
Less: BIR 2306	109.50		
BIR 2307	61.28	VATable Sales	3,040.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.94
Amount Due	3,072.12	VAT Zero Rated Sales	0.00
Add : VAT	262.81	VAT Amount	262.81
TOTAL AMOUNT DUE	3,334.93	TOTAL SALES	3,505.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4495/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,FRANCIS DAGA-AS
Meter Number : 008272 EFS6
Pole Number : 0364734
Billing Period : JULY 2018

Premise Address: 057-A SUN VALLEY SUBD LABANGON, CEBU CITY
Billing Address: 057-A SUN VALLEY SUBD LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/4495/0/10/07-27-2018/67 5548

Bill ID 112971095144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861896

1127151448

Date : 07-27-2018

BC20/211.2/4496/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127151448-8

Customer Information----------

Name : HERRERA,FRANCIS DAGA-AS

Premise Address: 057-A SUN VALLEY SUBDIVISION LABANGON,CEBU CITY

Billing Address: 057-A SUN VALLEY SUBDIVISION LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017909	Pole No	:	0364734
Serial No	:	121744425	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30461
Period From	:	06-26-2018	Prev Rdg	:	29891
No of Days	:	30	Diff Rdg	:	570
Avg kWh/day	:	19.00	Registered	:	570
Conn Load	:	566	Billed kWh	:	570

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,656.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,391.04
Transmission Charge	0.3987/kWh	227.26
System Loss Charge	0.9007/kWh	513.40
Sub-Total		4,131.70
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	160.91
Surcharge	0.02 of 16,656.50	333.13
Sub-Total		544.21
Government Charges		
Franchise Tax - Local		47.34
Value Added Tax		
Generation		238.70
Transmission		23.77
System Loss		36.99
Distribution		196.31
Others		51.68
NPC/PSALM Adjustment		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
NPC Stranded Debts	0.0265/kWh	15.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	146.09
Sub-Total		960.64
CURRENT BILL - JULY 2018		7,272.49
TOTAL AMOUNT DUE		18,928.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 5,000.00

Your monthly electricity consumption chart

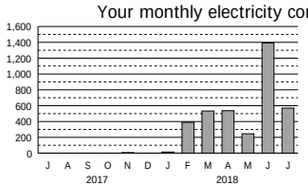

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,272.49		
Less : VAT	551.22		
Amount Net of VAT	6,721.27		
Less: BIR 2306	229.67		
BIR 2307	127.18	VATable Sales	6,311.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.42
Amount Due	6,364.42	VAT Zero Rated Sales	0.00
Add : VAT	551.22	VAT Amount	551.22
TOTAL AMOUNT DUE	6,915.64	TOTAL SALES	7,272.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4496/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,FRANCIS DAGA-AS

Meter Number : MTR1017909

Pole Number : 0364734

Billing Period : JULY 2018

Premise Address: 057-A SUN VALLEY SUBDIVISION LABANGON,CEBU CITY
Billing Address: 057-A SUN VALLEY SUBDIVISION LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908479474166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860267

90838200005

Date : 07-27-2018

BC20/211.2/4500/0364776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083820000-5

Customer Information----------

Name : INOCENCIO,EMMANUEL

Premise Address: SUN VALLEY V RAMA AVE CEBU CITY
Billing Address: SUN VALLEY V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	269855GS6	Pole No	:	0364776
Serial No	:	48969736	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	83348
Period From	:	06-26-2018	Prev Rdg	:	83169
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	920	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.53
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		121.17
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		10.22
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		295.74
CURRENT BILL - JULY 2018		2,231.59
TOTAL AMOUNT DUE		4,975.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 2,968.00

Your monthly electricity consumption chart

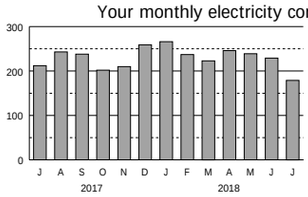

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.59		
Less : VAT	167.52		
Amount Net of VAT	2,064.07		
Less: BIR 2306	69.80		
BIR 2307	39.01	VATable Sales	1,935.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.22
Amount Due	1,955.26	VAT Zero Rated Sales	0.00
Add : VAT	167.52	VAT Amount	167.52
TOTAL AMOUNT DUE	2,122.78	TOTAL SALES	2,231.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4500/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCENCIO,EMMANUEL

Meter Number : 269855GS6

Pole Number : 0364776

Billing Period : JULY 2018

Premise Address: SUN VALLEY V RAMA AVE CEBU CITY
Billing Address: SUN VALLEY V RAMA AVE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231784169126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868871

23198200000

Date : 07-27-2018

BC20/211.2/4520/0364776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319820000-0

Customer Information----------
Name : VILLARTA,VICENTE E

Premise Address: SUN VALLEY SUBDVN V RAMA AVENUE
Billing Address: SUN VALLEY SUBDVN V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	389217GS6	Pole No	:	0364776
Serial No	:	2003123649	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	95999
Period From	:	06-26-2018	Prev Rdg	:	95218
No of Days	:	30	Diff Rdg	:	781
Avg kWh/day	:	26.03	Registered	:	781
Conn Load	:	0	Billed kWh	:	781

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,138.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,646.33
Transmission Charge	0.3987/kWh	311.38
System Loss Charge	0.9007/kWh	703.45
Sub-Total		5,661.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	68.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	220.48
Surcharge	0.02 of 10,138.00	202.76
Sub-Total		491.97
Government Charges		
Franchise Tax - Local		62.94
Value Added Tax		
Generation		327.06
Transmission		32.58
System Loss		50.69
Distribution		268.76
Others		40.13
NPC/PSALM Adjustment		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
NPC Stranded Debts	0.0265/kWh	20.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	200.17
Sub-Total		1,283.43
CURRENT BILL - JULY 2018		9,676.24
TOTAL AMOUNT DUE		19,814.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 9,000.00

Your monthly electricity consumption chart

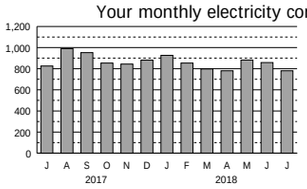

Avg Monthly Usage : 863.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,676.24		
Less : VAT	724.39		
Amount Net of VAT	8,951.85		
Less: BIR 2306	301.83		
BIR 2307	169.12	VATable Sales	8,392.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	559.04
Amount Due	8,480.90	VAT Zero Rated Sales	0.00
Add : VAT	724.39	VAT Amount	724.39
TOTAL AMOUNT DUE	9,205.29	TOTAL SALES	9,676.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4520/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,VICENTE E
Meter Number : 389217GS6
Pole Number : 0364776
Billing Period : JULY 2018

Premise Address: SUN VALLEY SUBDVN V RAMA AVENUE
Billing Address: SUN VALLEY SUBDVN V RAMA AVENUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721670395804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866251

72198200007

Date : 07-27-2018

BC20/211.2/4560/0364783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219820000-7

Customer Information----------

Name : BLANES,CONCHITA

Premise Address: 256K A. LOPEZ ST.
Billing Address: 256K A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	389233GS6	Pole No	:	0364783
Serial No	:	2003156254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26743
Period From	:	06-26-2018	Prev Rdg	:	26320
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,655.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,516.51
Transmission Charge	0.3987/kWh	168.65
System Loss Charge	0.9007/kWh	381.00
Sub-Total		3,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.41
Surcharge	0.02 of 5,655.50	113.11
Sub-Total		269.75
Government Charges		
Franchise Tax - Local		34.13
Value Added Tax		
Generation		177.14
Transmission		17.64
System Loss		27.47
Distribution		145.84
Others		22.14
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.41
Sub-Total		695.85
CURRENT BILL - JULY 2018		5,247.08
TOTAL AMOUNT DUE		10,902.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 5,520.00

Your monthly electricity consumption chart

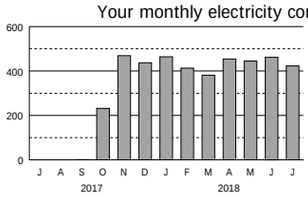

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,247.08		
Less : VAT	393.03		
Amount Net of VAT	4,854.05		
Less: BIR 2306	163.78		
BIR 2307	91.71	VATable Sales	4,551.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.82
Amount Due	4,598.56	VAT Zero Rated Sales	0.00
Add : VAT	393.03	VAT Amount	393.03
TOTAL AMOUNT DUE	4,991.59	TOTAL SALES	5,247.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4560/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANES,CONCHITA
Meter Number : 389233GS6
Pole Number : 0364783
Billing Period : JULY 2018

Premise Address: 256K A. LOPEZ ST.
Billing Address: 256K A. LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430958026784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869972

43030168009

Date : 07-27-2018

BC20/211.2/4570/0962812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303016800-9

Customer Information----------

Name : JAYME,ELNORA TABOADA

Premise Address: CALAMBA CALAMBA,CEBU CITY
Billing Address: CALAMBA CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014014	Pole No	:	0962812
Serial No	:	97683696	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5324
Period From	:	06-26-2018	Prev Rdg	:	5237
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 47.10
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.85
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.46
CURRENT BILL - JULY 2018		970.92
TOTAL AMOUNT DUE		1,811.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 809.00

Your monthly electricity consumption chart

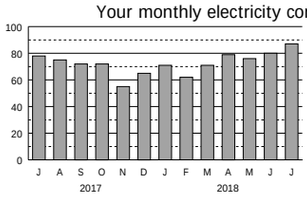

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.92		
Less : VAT	71.91		
Amount Net of VAT	899.01		
Less: BIR 2306	29.97		
BIR 2307	16.87	VATable Sales	837.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.55
Amount Due	852.17	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	924.08	TOTAL SALES	970.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4570/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,ELNORA TABOADA
Meter Number : MTR1014014
Pole Number : 0962812
Billing Period : JULY 2018

Premise Address: CALAMBA CALAMBA,CEBU CITY
Billing Address: CALAMBA CALAMBA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607675050195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860091

60731300004

Date : 07-27-2018

BC20/211.2/4580/0364790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073130000-4

Customer Information----------

Name : NAVARRO,JULY B TM

Premise Address: SUN VALLEY BRGY CALAMBA
Billing Address: SUN VALLEY BRGY CALAMBA

TIN :

Metering Information----------

Meter No	:	110373DS6	Pole No	:	0364790
Serial No	:	16926328	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	77515
Period From	:	06-26-2018	Prev Rdg	:	77418
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		10.41
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		0.53
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		155.10
CURRENT BILL - JULY 2018		1,151.16
TOTAL AMOUNT DUE		2,766.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,367.00

Your monthly electricity consumption chart

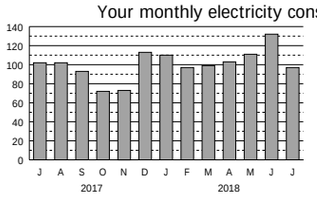

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.16		
Less : VAT	86.02		
Amount Net of VAT	1,065.14		
Less: BIR 2306	35.86		
BIR 2307	20.07	VATable Sales	996.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.08
Amount Due	1,009.21	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,095.23	TOTAL SALES	1,151.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4580/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JULY B TM
Meter Number : 110373DS6
Pole Number : 0364790
Billing Period : JULY 2018

Premise Address: SUN VALLEY BRGY CALAMBA
Billing Address: SUN VALLEY BRGY CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/4580/0/10/07-27-2018/67 5554

Bill ID 753541803489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75383335587

1015858416

Date : 07-27-2018

BC20/211.2/4587/0364790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538333558-7

Customer Information----------

Name : VEGA,ARIES SAAVEDRA

Premise Address: 256 A. LOPEZ SUN VALLEY CALAMBA, CEBU CITY
Billing Address: 256 A. LOPEZ SUN VALLEY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2551 EIS6	Pole No	:	0364790
Serial No	:	83303727	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5533
Period From	:	06-26-2018	Prev Rdg	:	5533
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	338	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,656.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18,657.00	373.14
Sub-Total		373.14
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Distribution		0.60
Others		45.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		48.56
CURRENT BILL - JULY 2018		426.70
TOTAL AMOUNT DUE		19,083.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2018 - 1,000.00

Your monthly electricity consumption chart

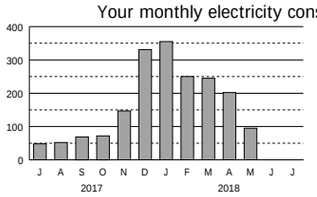

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.70		
Less : VAT	45.72		
Amount Net of VAT	380.98		
Less: BIR 2306	19.05		
BIR 2307	7.62	VATable Sales	378.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.84
Amount Due	354.31	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	400.03	TOTAL SALES	426.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4587/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,ARIES SAAVEDRA
Meter Number : 2551 EIS6
Pole Number : 0364790
Billing Period : JULY 2018

Premise Address: 256 A. LOPEZ SUN VALLEY CALAMBA, CEBU CITY
Billing Address: 256 A. LOPEZ SUN VALLEY CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448806418843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44869155992

BILLING STATEMENT

1015875940

Date : 07-27-2018

BC20/211.2/4605/0364804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486915599-2

Customer Information----------

Name : OCUBILLO,MELPA GULLEM

Premise Address: UPPER A. LOPEZ ST. BESIDE SUN VALLEY LABANGON, CEBU CITY

Billing Address: UPPER A. LOPEZ ST. BESIDE SUN VALLEY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063039	Pole No	:	0364804
Serial No	:	125292070	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4344
Period From	:	06-26-2018	Prev Rdg	:	4018
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	222	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,177.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,939.44
Transmission Charge	0.3987/kWh	129.98
System Loss Charge	0.9007/kWh	293.63
Sub-Total		2,363.05
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.03
Surcharge	0.02 of 8,303.50	166.07
Sub-Total		286.79
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		136.51
Transmission		13.60
System Loss		21.17
Distribution		112.53
Others		26.60
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		546.55
CURRENT BILL - JULY 2018		4,134.18
Advance Payment/Credit Adjustments		- 15.00
TOTAL AMOUNT DUE		8,296.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 4,125.59

Your monthly electricity consumption chart

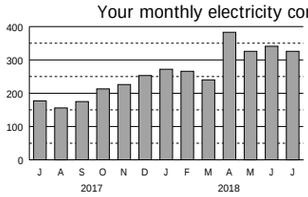

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.18		
Less : VAT	312.57		
Amount Net of VAT	3,821.61		
Less: BIR 2306	130.24		
BIR 2307	72.29	VATable Sales	3,587.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.98
Amount Due	3,619.08	VAT Zero Rated Sales	0.00
Add : VAT	312.57	VAT Amount	312.57
TOTAL AMOUNT DUE	3,931.65	TOTAL SALES	4,134.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4605/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCUBILLO,MELPA GULLEM

Meter Number : MTR1063039

Pole Number : 0364804

Billing Period : JULY 2018

Premise Address: UPPER A. LOPEZ ST. BESIDE SUN VALLEY LABANGON, CEBU CITY
Billing Address: UPPER A. LOPEZ ST. BESIDE SUN VALLEY LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131231854131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869083

13198200001

Date : 07-27-2018

BC20/211.2/4610/0364804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319820000-1

Customer Information----------

Name : JAVA,ANTONINA

Premise Address: UPPER A LOPEZ ST BSDE SUN VALLEY
Billing Address: UPPER A LOPEZ ST BSDE SUN VALLEY

TIN :

Metering Information----------

Meter No	:	BSG1819868	Pole No	:	0364804
Serial No	:	85202310	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	241
Period From	:	06-26-2018	Prev Rdg	:	148
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		7.23
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		0.18
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.40
CURRENT BILL - JULY 2018		1,100.87
TOTAL AMOUNT DUE		2,513.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,385.00

Your monthly electricity consumption chart

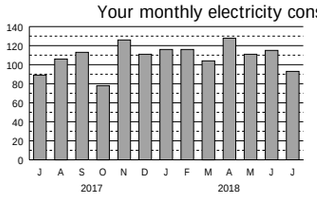

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.87		
Less : VAT	82.19		
Amount Net of VAT	1,018.68		
Less: BIR 2306	34.26		
BIR 2307	19.19	VATable Sales	952.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	965.23	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,047.42	TOTAL SALES	1,100.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4610/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,ANTONINA

Meter Number : BSG1819868

Pole Number : 0364804

Billing Period : JULY 2018

Premise Address: UPPER A LOPEZ ST BSDE SUN VALLEY
Billing Address: UPPER A LOPEZ ST BSDE SUN VALLEY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279016057724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867682

27929200007

Date : 07-27-2018

BC20/211.2/4620/0364804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792920000-7

Customer Information----------

Name : JAVA,MISAEL O

Premise Address: UPPER A. LOPEZ ST., BESIDE SUN VALLEY LABANGON CEBU CITY

Billing Address: UPPER A. LOPEZ ST., BESIDE SUN VALLEY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157037	Pole No	:	0364804
Serial No	:	133498765	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2903
Period From	:	06-26-2018	Prev Rdg	:	2822
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	158	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,015.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.7413/kWh	60.05
System Loss Charge	0.8851/kWh	71.69
Sub-Total		613.63
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.92
Transmission		6.30
System Loss		5.29
Distribution		28.41
Others		4.10
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		136.78
CURRENT BILL - JULY 2018		1,037.49
TOTAL AMOUNT DUE		2,053.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,035.00

Your monthly electricity consumption chart

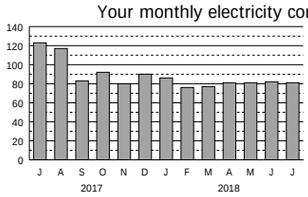

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.49		
Less : VAT	78.56		
Amount Net of VAT	958.93		
Less: BIR 2306	32.74		
BIR 2307	18.15	VATable Sales	900.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.22
Amount Due	908.04	VAT Zero Rated Sales	0.00
Add : VAT	78.56	VAT Amount	78.56
TOTAL AMOUNT DUE	986.60	TOTAL SALES	1,037.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4620/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,MISAEL O

Meter Number : MTR1157037

Pole Number : 0364804

Billing Period : JULY 2018

Premise Address: UPPER A. LOPEZ ST., BESIDE SUN VALLEY LABANGON CEBU CITY

Billing Address: UPPER A. LOPEZ ST., BESIDE SUN VALLEY LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525556558206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865922

52598200005

Date : 07-27-2018

BC20/211.2/4630/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259820000-5

Customer Information----------

Name : DELIMA,HERMENEGILDO F

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1813055	Pole No	:	0343483
Serial No	:	85198851	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	780
Period From	:	06-26-2018	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		104.11
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		8.53
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		270.11
CURRENT BILL - JULY 2018		2,037.25
TOTAL AMOUNT DUE		4,206.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,240.00

Your monthly electricity consumption chart

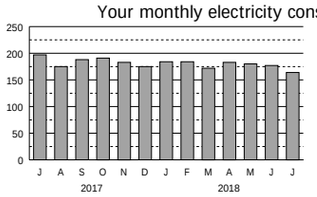

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.25		
Less : VAT	152.69		
Amount Net of VAT	1,884.56		
Less: BIR 2306	63.62		
BIR 2307	35.61	VATable Sales	1,767.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.42
Amount Due	1,785.33	VAT Zero Rated Sales	0.00
Add : VAT	152.69	VAT Amount	152.69
TOTAL AMOUNT DUE	1,938.02	TOTAL SALES	2,037.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4630/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,HERMENEGILDO F

Meter Number : BSG1813055

Pole Number : 0343483

Billing Period : JULY 2018

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323322052663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865672

32359200006

Date : 07-27-2018

BC20/211.2/4640/0364776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235920000-6

Customer Information----------

Name : DELIMA,ABDON F

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	316630 GS6	Pole No	:	0364776
Serial No	:	47407559	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14748
Period From	:	06-26-2018	Prev Rdg	:	14587
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	957.82
Transmission Charge	0.3987/kWh	64.19
System Loss Charge	0.9007/kWh	145.01
Sub-Total		1,167.02
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.45
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		67.43
Transmission		6.70
System Loss		10.46
Distribution		55.88
Others		8.52
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		265.33
CURRENT BILL - JULY 2018		2,001.49
TOTAL AMOUNT DUE		4,193.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,063.00

Your monthly electricity consumption chart

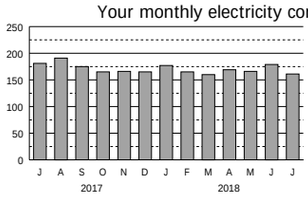

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.49		
Less : VAT	150.06		
Amount Net of VAT	1,851.43		
Less: BIR 2306	62.53		
BIR 2307	34.98	VATable Sales	1,736.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.27
Amount Due	1,753.92	VAT Zero Rated Sales	0.00
Add : VAT	150.06	VAT Amount	150.06
TOTAL AMOUNT DUE	1,903.98	TOTAL SALES	2,001.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4640/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,ABDON F
Meter Number : 316630 GS6
Pole Number : 0364776
Billing Period : JULY 2018

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101944544032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857516

10149200007

Date : 07-27-2018

BC20/211.2/4680/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014920000-7

Customer Information----------

Name : ADOLFO,JINKY A

Premise Address: 256 K A. LOPEZ ST., SUNVALLEY CALAMBA CEBU CITY
Billing Address: 256 K A. LOPEZ ST., SUNVALLEY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	387163GS6	Pole No	:	0343483
Serial No	:	2003154206	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25856
Period From	:	06-26-2018	Prev Rdg	:	25752
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	301	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,569.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.7413/kWh	77.10
System Loss Charge	0.8851/kWh	92.05
Sub-Total		787.87
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		43.55
Transmission		8.09
System Loss		6.80
Distribution		36.31
Others		5.91
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		176.13
CURRENT BILL - JULY 2018		1,336.49
TOTAL AMOUNT DUE		2,906.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,129.00

Your monthly electricity consumption chart

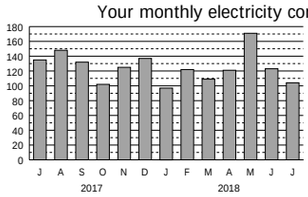

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.49		
Less : VAT	101.35		
Amount Net of VAT	1,235.14		
Less: BIR 2306	42.25		
BIR 2307	23.38	VATable Sales	1,160.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.78
Amount Due	1,169.51	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,270.86	TOTAL SALES	1,336.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4680/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,JINKY A

Meter Number : 387163GS6

Pole Number : 0343483

Billing Period : JULY 2018

Premise Address: 256 K A. LOPEZ ST., SUNVALLEY CALAMBA CEBU CITY
Billing Address: 256 K A. LOPEZ ST., SUNVALLEY CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347285063056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875033

34760736248

Date : 07-27-2018

BC20/211.2/4690/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476073624-8

Customer Information----------

Name : PANCHO,JOCELYEN ENUMBARING

Premise Address: 256 SUN VALLEY EXT. V.RAMA, CEBU CITY
Billing Address: 256 SUN VALLEY EXT. V.RAMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431975 GS6	Pole No	:	0343483
Serial No	:	68708535	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9271
Period From	:	06-26-2018	Prev Rdg	:	9099
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	222	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 3,237.00	64.74
Sub-Total		128.43
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		11.27
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		285.71
CURRENT BILL - JULY 2018		2,158.04
TOTAL AMOUNT DUE		5,395.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,000.00

Your monthly electricity consumption chart

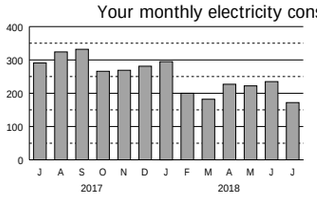

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.04		
Less : VAT	162.43		
Amount Net of VAT	1,995.61		
Less: BIR 2306	67.68		
BIR 2307	37.73	VATable Sales	1,872.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.28
Amount Due	1,890.20	VAT Zero Rated Sales	0.00
Add : VAT	162.43	VAT Amount	162.43
TOTAL AMOUNT DUE	2,052.63	TOTAL SALES	2,158.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4690/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANCHO,JOCELYEN ENUMBARING
Meter Number : 431975 GS6
Pole Number : 0343483
Billing Period : JULY 2018

Premise Address: 256 SUN VALLEY EXT. V.RAMA, CEBU CITY
Billing Address: 256 SUN VALLEY EXT. V.RAMA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954004088808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858782

95469200000

Date : 07-27-2018

BC20/211.2/4700/0343476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546920000-0

Customer Information----------

Name : SERRANO,CEBUNITA C

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	BSG1803266	Pole No	:	0343476
Serial No	:	85171494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3297
Period From	:	06-26-2018	Prev Rdg	:	2737
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	150	Billed kWh	:	560

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,299.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,331.55
Transmission Charge	0.3987/kWh	223.27
System Loss Charge	0.9007/kWh	504.39
Sub-Total		4,059.21
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	158.09
Surcharge	0.02 of 12,299.50	245.99
Sub-Total		453.36
Government Charges		
Franchise Tax - Local		45.90
Value Added Tax		
Generation		234.51
Transmission		23.35
System Loss		36.35
Distribution		192.88
Others		40.94
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.53
Sub-Total		933.36
CURRENT BILL - JULY 2018		7,053.26
TOTAL AMOUNT DUE		19,352.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 5,801.00

Your monthly electricity consumption chart

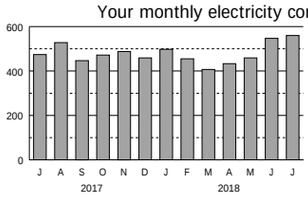

Avg Monthly Usage : 479.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,053.26		
Less : VAT	531.74		
Amount Net of VAT	6,521.52		
Less: BIR 2306	221.57		
BIR 2307	123.32	VATable Sales	6,119.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.62
Amount Due	6,176.63	VAT Zero Rated Sales	0.00
Add : VAT	531.74	VAT Amount	531.74
TOTAL AMOUNT DUE	6,708.37	TOTAL SALES	7,053.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4700/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRANO,CEBUNITA C

Meter Number : BSG1803266

Pole Number : 0343476

Billing Period : JULY 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283985569389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28388200009

BILLING STATEMENT

1015869079

Date : 07-27-2018

BC20/211.2/4740/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838820000-9

Customer Information----------

Name : CANQUE,DELCENISA G

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	518M241	Pole No	:	0343483
Serial No	:	26246301	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9582
Period From	:	06-26-2018	Prev Rdg	:	9473
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		69.34
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		5.69
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.77
CURRENT BILL - JULY 2018		1,356.10
TOTAL AMOUNT DUE		2,805.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,455.00

Your monthly electricity consumption chart

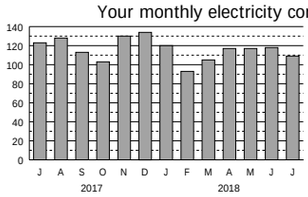

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.10		
Less : VAT	101.71		
Amount Net of VAT	1,254.39		
Less: BIR 2306	42.38		
BIR 2307	23.70	VATable Sales	1,176.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.06
Amount Due	1,188.31	VAT Zero Rated Sales	0.00
Add : VAT	101.71	VAT Amount	101.71
TOTAL AMOUNT DUE	1,290.02	TOTAL SALES	1,356.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4740/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANQUE,DELCENISA G
Meter Number : 518M241
Pole Number : 0343483
Billing Period : JULY 2018

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 973583356588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865702

97388200004

Date : 07-27-2018

BC20/211.2/4750/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738820000-4

Customer Information----------

Name : ADOLFO,EVELYN C

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	389225GS6	Pole No	:	0343483
Serial No	:	2003124752	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	90779
Period From	:	06-26-2018	Prev Rdg	:	90466
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	50	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.3987/kWh	124.79
System Loss Charge	0.9007/kWh	281.92
Sub-Total		2,268.81
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 3,945.00	78.90
Sub-Total		194.80
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		131.08
Transmission		13.04
System Loss		20.30
Distribution		108.07
Others		15.80
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		514.40
CURRENT BILL - JULY 2018		3,878.60
TOTAL AMOUNT DUE		7,823.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,451.00

Your monthly electricity consumption chart

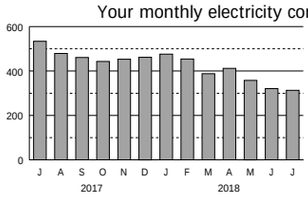

Avg Monthly Usage : 427.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.60		
Less : VAT	290.36		
Amount Net of VAT	3,588.24		
Less: BIR 2306	120.97		
BIR 2307	67.79	VATable Sales	3,364.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.04
Amount Due	3,399.48	VAT Zero Rated Sales	0.00
Add : VAT	290.36	VAT Amount	290.36
TOTAL AMOUNT DUE	3,689.84	TOTAL SALES	3,878.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4750/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,EVELYN C
Meter Number : 389225GS6
Pole Number : 0343483
Billing Period : JULY 2018

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 854611548442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858675

85421300006

Date : 07-27-2018

BC20/211.2/4860/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542130000-6

Customer Information----------

Name : KHO,PACITA T TM

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162454WS6	Pole No	:	0364580
Serial No	:	46467006	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43592
Period From	:	06-26-2018	Prev Rdg	:	43538
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.33
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.95
CURRENT BILL - JULY 2018		486.78
TOTAL AMOUNT DUE		1,133.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 613.00

Your monthly electricity consumption chart

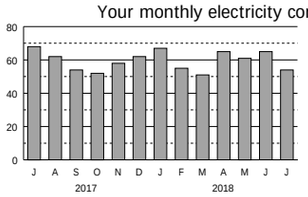

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.78		
Less : VAT	35.54		
Amount Net of VAT	451.24		
Less: BIR 2306	14.83		
BIR 2307	8.34	VATable Sales	413.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.41
Amount Due	428.07	VAT Zero Rated Sales	0.00
Add : VAT	35.54	VAT Amount	35.54
TOTAL AMOUNT DUE	463.61	TOTAL SALES	486.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4860/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHO,PACITA T TM
Meter Number : 162454WS6
Pole Number : 0364580
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/4860/0/10/07-27-2018/67 5566

Bill ID 444151939623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875455

44419200009

Date : 07-27-2018

BC20/211.2/4880/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441920000-9

Customer Information----------

Name : MARTINEZ,FIDELA T.

Premise Address: 226 A LOPEZ ST, COGON CEBU CITY
Billing Address: 226 A LOPEZ ST, COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	272285GS6	Pole No	:	0364580
Serial No	:	45235446	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23164
Period From	:	06-26-2018	Prev Rdg	:	23018
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	700	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		89.09
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		7.16
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		240.08
CURRENT BILL - JULY 2018		1,810.21
TOTAL AMOUNT DUE		3,561.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,589.00

Your monthly electricity consumption chart

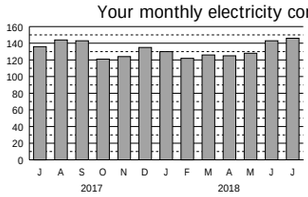

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.21		
Less : VAT	135.56		
Amount Net of VAT	1,674.65		
Less: BIR 2306	56.47		
BIR 2307	31.64	VATable Sales	1,570.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.52
Amount Due	1,586.54	VAT Zero Rated Sales	0.00
Add : VAT	135.56	VAT Amount	135.56
TOTAL AMOUNT DUE	1,722.10	TOTAL SALES	1,810.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4880/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,FIDELA T.
Meter Number : 272285GS6
Pole Number : 0364580
Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST, COGON CEBU CITY
Billing Address: 226 A LOPEZ ST, COGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/4880/0/10/07-27-2018/67 5567

Bill ID 029660351782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868470

02970300006

Date : 07-27-2018

BC20/211.2/4890/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297030000-6

Customer Information----------

Name : MARTINEZ,FIDELA T TM

Premise Address: A LOPEZ ST LABANGON
Billing Address: A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	162464WS6	Pole No	:	0364580
Serial No	:	49510431	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	73798
Period From	:	06-26-2018	Prev Rdg	:	73585
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.3987/kWh	84.92
System Loss Charge	0.9007/kWh	191.85
Sub-Total		1,543.95
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 2,871.50	57.43
Sub-Total		136.30
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		89.20
Transmission		8.87
System Loss		13.82
Distribution		73.74
Others		11.21
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		350.75
CURRENT BILL - JULY 2018		2,645.46
TOTAL AMOUNT DUE		5,516.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,985.00

Your monthly electricity consumption chart

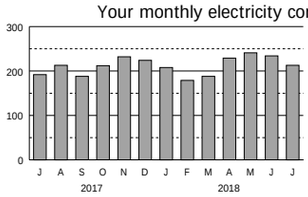

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.46		
Less : VAT	198.25		
Amount Net of VAT	2,447.21		
Less: BIR 2306	82.61		
BIR 2307	46.24	VATable Sales	2,294.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.50
Amount Due	2,318.36	VAT Zero Rated Sales	0.00
Add : VAT	198.25	VAT Amount	198.25
TOTAL AMOUNT DUE	2,516.61	TOTAL SALES	2,645.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4890/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,FIDELA T TM

Meter Number : 162464WS6

Pole Number : 0364580

Billing Period : JULY 2018

Premise Address: A LOPEZ ST LABANGON
Billing Address: A LOPEZ ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/4890/0/10/07-27-2018/67 5568

Bill ID 166578988105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862834

16669200004

Date : 07-27-2018

BC20/211.2/4900/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666920000-4

Customer Information----------

Name : VEGA,FLORENCIO T

Premise Address: 226 A LOPEZ ST
Billing Address: 226 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162445WS6	Pole No	:	0364580
Serial No	:	47101429	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21964
Period From	:	06-26-2018	Prev Rdg	:	21854
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		78.50
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		6.77
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		182.51
CURRENT BILL - JULY 2018		1,378.11
TOTAL AMOUNT DUE		3,266.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,292.00

Your monthly electricity consumption chart

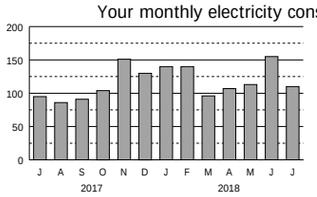

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.11		
Less : VAT	103.66		
Amount Net of VAT	1,274.45		
Less: BIR 2306	43.21		
BIR 2307	24.09	VATable Sales	1,195.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.85
Amount Due	1,207.15	VAT Zero Rated Sales	0.00
Add : VAT	103.66	VAT Amount	103.66
TOTAL AMOUNT DUE	1,310.81	TOTAL SALES	1,378.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4900/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,FLORENCIO T

Meter Number : 162445WS6

Pole Number : 0364580

Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST
Billing Address: 226 A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108702586054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860275

10819200006

Date : 07-27-2018

BC20/211.2/4930/0364594/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081920000-6

Customer Information----------
Name : CUIZON,EMMA T M-2 (TM)
Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1117197	Pole No	:	0364594
Serial No	:	40072565	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4291
Period From	:	06-26-2018	Prev Rdg	:	4072
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	1932	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,302.87
Transmission Charge	0.3987/kWh	87.32
System Loss Charge	0.9007/kWh	197.25
Sub-Total		1,587.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.82
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		112.67
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		91.71
Transmission		9.13
System Loss		14.21
Distribution		75.79
Others		8.20
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		357.08
CURRENT BILL - JULY 2018		2,688.81
TOTAL AMOUNT DUE		4,267.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,352.00

Your monthly electricity consumption chart

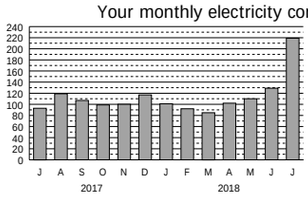

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.81		
Less : VAT	200.49		
Amount Net of VAT	2,488.32		
Less: BIR 2306	83.54		
BIR 2307	46.98	VATable Sales	2,331.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.59
Amount Due	2,357.80	VAT Zero Rated Sales	0.00
Add : VAT	200.49	VAT Amount	200.49
TOTAL AMOUNT DUE	2,558.29	TOTAL SALES	2,688.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4930/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,EMMA T M-2 (TM)
Meter Number : MTR1117197
Pole Number : 0364594
Billing Period : JULY 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113114645335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862184

11388200005

Date : 07-27-2018

BC20/211.2/4980/0364622/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138820000-5

Customer Information----------

Name : CALIJAN,TOMAS G

Premise Address: A LOPEZ ST #254
Billing Address: A LOPEZ ST #254

TIN :

Metering Information----------

Meter No	:	470994GS6	Pole No	:	0364622
Serial No	:	745079033	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18003
Period From	:	06-26-2018	Prev Rdg	:	17649
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,837.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,106.02
Transmission Charge	0.3987/kWh	141.14
System Loss Charge	0.9007/kWh	318.85
Sub-Total		2,566.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.93
Surcharge	0.02 of 4,838.00	96.76
Sub-Total		227.84
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		148.25
Transmission		14.76
System Loss		22.97
Distribution		122.15
Others		18.78
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.73
Sub-Total		582.71
CURRENT BILL - JULY 2018		4,394.46
TOTAL AMOUNT DUE		9,232.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 4,779.00

Your monthly electricity consumption chart

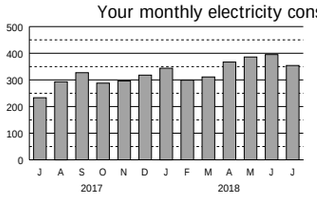

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.46		
Less : VAT	329.25		
Amount Net of VAT	4,065.21		
Less: BIR 2306	137.18		
BIR 2307	76.81	VATable Sales	3,811.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.46
Amount Due	3,851.22	VAT Zero Rated Sales	0.00
Add : VAT	329.25	VAT Amount	329.25
TOTAL AMOUNT DUE	4,180.47	TOTAL SALES	4,394.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4980/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIJAN,TOMAS G

Meter Number : 470994GS6

Pole Number : 0364622

Billing Period : JULY 2018

Premise Address: A LOPEZ ST #254
Billing Address: A LOPEZ ST #254

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595052340886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59509200008

1015873670

Date : 07-27-2018

BC20/211.2/4990/0364622/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950920000-8

Customer Information----------

Name : LABRADO,LORETO M

Premise Address: A LOPEZ ST #226
Billing Address: A LOPEZ ST #226

TIN :

Metering Information----------

Meter No	:	268361GS6	Pole No	:	0364622
Serial No	:	44009069	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15920
Period From	:	06-26-2018	Prev Rdg	:	15837
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	50	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 42.02
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.27
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.73
CURRENT BILL - JULY 2018		929.83
TOTAL AMOUNT DUE		1,878.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 920.00

Your monthly electricity consumption chart

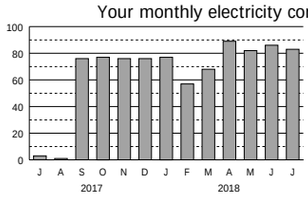

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.83		
Less : VAT	68.99		
Amount Net of VAT	860.84		
Less: BIR 2306	28.76		
BIR 2307	16.16	VATable Sales	802.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	815.92	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	884.91	TOTAL SALES	929.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4990/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,LORETO M
Meter Number : 268361GS6
Pole Number : 0364622
Billing Period : JULY 2018

Premise Address: A LOPEZ ST #226
Billing Address: A LOPEZ ST #226

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841452121207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872950

84198200002

Date : 07-27-2018

BC20/211.2/5000/0364594/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419820000-2

Customer Information----------

Name : NATIZON,IRENEO

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	511347 GS6	Pole No	:	0364594
Serial No	:	68848366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10884
Period From	:	06-26-2018	Prev Rdg	:	10748
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		85.45
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		6.97
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		223.99
CURRENT BILL - JULY 2018		1,689.38
TOTAL AMOUNT DUE		3,443.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,731.00

Your monthly electricity consumption chart

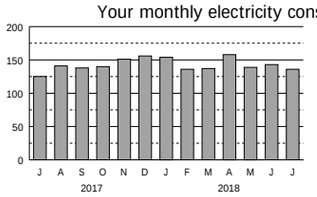

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.38		
Less : VAT	126.61		
Amount Net of VAT	1,562.77		
Less: BIR 2306	52.76		
BIR 2307	29.53	VATable Sales	1,465.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.38
Amount Due	1,480.48	VAT Zero Rated Sales	0.00
Add : VAT	126.61	VAT Amount	126.61
TOTAL AMOUNT DUE	1,607.09	TOTAL SALES	1,689.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5000/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIZON,IRENEO
Meter Number : 511347 GS6
Pole Number : 0364594
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434205164068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871819

43411300007

Date : 07-27-2018

BC20/211.2/5030/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341130000-7

Customer Information----------

Name : TABOADA,ABNER E TM

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1165521	Pole No	:	0364580
Serial No	:	133499828	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5082
Period From	:	06-26-2018	Prev Rdg	:	4859
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	62.95
Surcharge	0.02 of 5,783.50	115.67
Sub-Total		198.25
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		18.45
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		374.32
CURRENT BILL - JULY 2018		2,832.07
TOTAL AMOUNT DUE		5,819.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,796.00

Your monthly electricity consumption chart

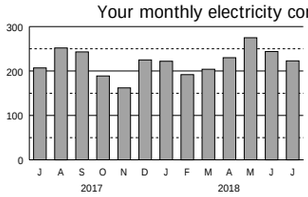

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.07		
Less : VAT	214.24		
Amount Net of VAT	2,617.83		
Less: BIR 2306	89.27		
BIR 2307	49.52	VATable Sales	2,457.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.08
Amount Due	2,479.04	VAT Zero Rated Sales	0.00
Add : VAT	214.24	VAT Amount	214.24
TOTAL AMOUNT DUE	2,693.28	TOTAL SALES	2,832.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5030/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,ABNER E TM

Meter Number : MTR1165521

Pole Number : 0364580

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5030/0/10/07-27-2018/67 5574

Bill ID 731171388750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73198200005

BILLING STATEMENT

1015869742

Date : 07-27-2018

BC20/211.2/5080/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319820000-5

Customer Information----------
Name : DAGATAN,VALERIANA G

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	358816GS6	Pole No	:	0317542
Serial No	:	2002110535	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26185
Period From	:	06-26-2018	Prev Rdg	:	25981
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		124.33
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		9.98
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		335.20
CURRENT BILL - JULY 2018		2,526.95
TOTAL AMOUNT DUE		4,966.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,120.00

Your monthly electricity consumption chart

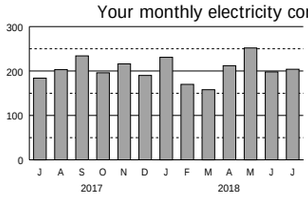

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.95		
Less : VAT	189.16		
Amount Net of VAT	2,337.79		
Less: BIR 2306	78.84		
BIR 2307	44.16	VATable Sales	2,191.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.04
Amount Due	2,214.79	VAT Zero Rated Sales	0.00
Add : VAT	189.16	VAT Amount	189.16
TOTAL AMOUNT DUE	2,403.95	TOTAL SALES	2,526.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5080/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,VALERIANA G
Meter Number : 358816GS6
Pole Number : 0317542
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5080/0/10/07-27-2018/67 5575

Bill ID 041693908885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873123

04198200000

Date : 07-27-2018

BC20/211.2/5090/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419820000-0

Customer Information----------

Name : MISA,CIPRIANA S

Premise Address: 226I A LOPEZ ST
Billing Address: 226I A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1015248	Pole No	:	0317542
Serial No	:	121745295	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9178
Period From	:	06-26-2018	Prev Rdg	:	8880
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	250	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,772.86
Transmission Charge	0.3987/kWh	118.81
System Loss Charge	0.9007/kWh	268.41
Sub-Total		2,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.13
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		169.60
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		124.79
Transmission		12.43
System Loss		19.34
Distribution		102.92
Others		13.12
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		487.77
CURRENT BILL - JULY 2018		3,675.12
TOTAL AMOUNT DUE		6,637.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,776.00

Your monthly electricity consumption chart

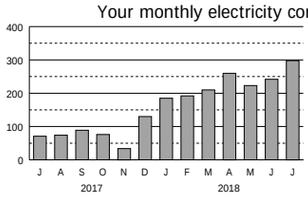

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.12		
Less : VAT	274.57		
Amount Net of VAT	3,400.55		
Less: BIR 2306	114.41		
BIR 2307	64.23	VATable Sales	3,187.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.20
Amount Due	3,221.91	VAT Zero Rated Sales	0.00
Add : VAT	274.57	VAT Amount	274.57
TOTAL AMOUNT DUE	3,496.48	TOTAL SALES	3,675.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5090/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,CIPRIANA S
Meter Number : MTR1015248
Pole Number : 0317542
Billing Period : JULY 2018

Premise Address: 226I A LOPEZ ST
Billing Address: 226I A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896232161102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89632874486

BILLING STATEMENT

1015874370

Date : 07-27-2018

BC20/211.2/5100/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963287448-6

Customer Information----------

Name : ABONITALLA,NANCY KHO

Premise Address: 226-K A LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: 226-K A LOPEZ ST. COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067756	Pole No	:	0266353
Serial No	:	121447718	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3559
Period From	:	06-26-2018	Prev Rdg	:	3449
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	245	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 215.00	4.30
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		2.72
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		178.21
CURRENT BILL - JULY 2018		1,340.34
TOTAL AMOUNT DUE		1,555.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,800.00

Your monthly electricity consumption chart

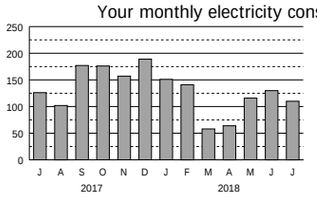

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.34		
Less : VAT	99.61		
Amount Net of VAT	1,240.73		
Less: BIR 2306	41.52		
BIR 2307	23.42	VATable Sales	1,162.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.60
Amount Due	1,175.79	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,275.40	TOTAL SALES	1,340.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5100/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONITALLA,NANCY KHO
Meter Number : MTR1067756
Pole Number : 0266353
Billing Period : JULY 2018

Premise Address: 226-K A LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: 226-K A LOPEZ ST. COGON LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034145529376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870575

03413021365

Date : 07-27-2018

BC20/211.2/5100/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341302136-5

Customer Information----------
Name : ABONITALLA,NANCY KHU

Premise Address: M2 226 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: M2 226 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132705	Pole No	:	0317542
Serial No	:	40081524	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1855
Period From	:	06-26-2018	Prev Rdg	:	1741
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	375	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		188.76
CURRENT BILL - JULY 2018		1,400.78
TOTAL AMOUNT DUE		3,623.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,780.00

Your monthly electricity consumption chart

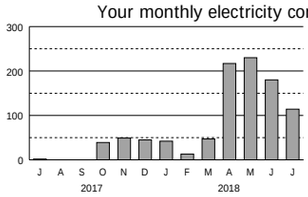

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.78		
Less : VAT	107.26		
Amount Net of VAT	1,293.52		
Less: BIR 2306	44.69		
BIR 2307	24.42	VATable Sales	1,212.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.50
Amount Due	1,224.41	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,331.67	TOTAL SALES	1,400.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5100/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONITALLA,NANCY KHU
Meter Number : MTR1132705
Pole Number : 0317542
Billing Period : JULY 2018

Premise Address: M2 226 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: M2 226 A. LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5100/0/10/07-27-2018/67 5578

Bill ID 142187485217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873480

14201300002

Date : 07-27-2018

BC20/211.2/5130/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420130000-2

Customer Information----------

Name : RUELO,BERNARDO T

Premise Address: #226-H / A.LOPEZ ST. LABANGON CEBU CITY
Billing Address: #226-H / A.LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	481926GS6	Pole No	:	0317542
Serial No	:	57465588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16716
Period From	:	06-26-2018	Prev Rdg	:	16547
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	120	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		102.86
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		8.25
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		277.72
CURRENT BILL - JULY 2018		2,094.14
TOTAL AMOUNT DUE		4,107.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,077.00

Your monthly electricity consumption chart

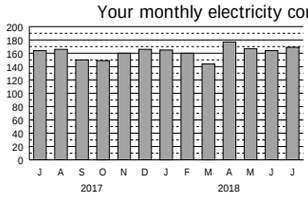

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.14		
Less : VAT	156.76		
Amount Net of VAT	1,937.38		
Less: BIR 2306	65.31		
BIR 2307	36.60	VATable Sales	1,816.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.96
Amount Due	1,835.47	VAT Zero Rated Sales	0.00
Add : VAT	156.76	VAT Amount	156.76
TOTAL AMOUNT DUE	1,992.23	TOTAL SALES	2,094.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5130/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUELO,BERNARDO T

Meter Number : 481926GS6

Pole Number : 0317542

Billing Period : JULY 2018

Premise Address: #226-H / A.LOPEZ ST. LABANGON CEBU CITY
Billing Address: #226-H / A.LOPEZ ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452418436977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858357

45201300006

Date : 07-27-2018

BC20/211.2/5140/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520130000-6

Customer Information----------

Name : JACALAN,SCHLERA R

Premise Address: 226-H / A. LOPEZ ST. / COGON LABANGON CEBU CITY
Billing Address: 226-H / A. LOPEZ ST. / COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	483866GS6	Pole No	:	0317542
Serial No	:	60229965	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13161
Period From	:	06-26-2018	Prev Rdg	:	13045
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	336	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		6.58
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		191.82
CURRENT BILL - JULY 2018		1,447.72
TOTAL AMOUNT DUE		3,207.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,516.00

Your monthly electricity consumption chart

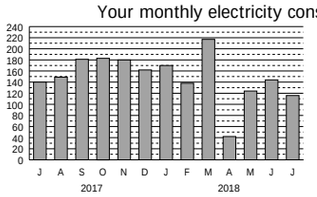

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.72		
Less : VAT	108.72		
Amount Net of VAT	1,339.00		
Less: BIR 2306	45.29		
BIR 2307	25.31	VATable Sales	1,255.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.10
Amount Due	1,268.40	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,377.12	TOTAL SALES	1,447.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5140/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACALAN,SCHLERA R

Meter Number : 483866GS6

Pole Number : 0317542

Billing Period : JULY 2018

Premise Address: 226-H / A. LOPEZ ST. / COGON LABANGON CEBU CITY
Billing Address: 226-H / A. LOPEZ ST. / COGON LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541508314013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871970

54198200005

Date : 07-27-2018

BC20/211.2/5170/0364615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419820000-5

Customer Information----------

Name : TABASA,BENEDICTA C

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	268734GS6	Pole No	:	0364615
Serial No	:	49041816	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35621
Period From	:	06-26-2018	Prev Rdg	:	35431
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.3987/kWh	75.75
System Loss Charge	0.9007/kWh	171.13
Sub-Total		1,377.23
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		119.40
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		79.57
Transmission		7.93
System Loss		12.33
Distribution		65.84
Others		9.73
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		312.70
CURRENT BILL - JULY 2018		2,357.97
TOTAL AMOUNT DUE		4,810.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,407.00

Your monthly electricity consumption chart

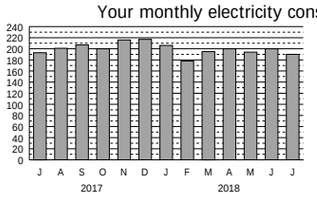

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.97		
Less : VAT	176.66		
Amount Net of VAT	2,181.31		
Less: BIR 2306	73.62		
BIR 2307	41.21	VATable Sales	2,045.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.04
Amount Due	2,066.48	VAT Zero Rated Sales	0.00
Add : VAT	176.66	VAT Amount	176.66
TOTAL AMOUNT DUE	2,243.14	TOTAL SALES	2,357.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5170/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,BENEDICTA C
Meter Number : 268734GS6
Pole Number : 0364615
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104300835472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10450300008

1015858952
Date : 07-27-2018
BC20/211.2/5180/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045030000-8

Customer Information----------
Name : NAVIDAD,EMERITA C M1
Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1223946	Pole No	:	0317535
Serial No	:	133494035	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2293
Period From	:	06-26-2018	Prev Rdg	:	2071
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	350	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,320.72
Transmission Charge	0.3987/kWh	88.51
System Loss Charge	0.9007/kWh	199.96
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.67
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		126.53
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		92.96
Transmission		9.25
System Loss		14.41
Distribution		76.83
Others		9.80
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		363.56
CURRENT BILL - JULY 2018		2,739.49
TOTAL AMOUNT DUE		4,955.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

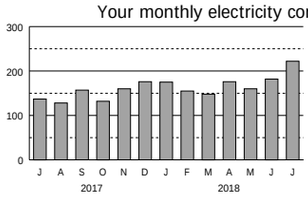

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.49		
Less : VAT	204.72		
Amount Net of VAT	2,534.77		
Less: BIR 2306	85.31		
BIR 2307	47.88	VATable Sales	2,375.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.84
Amount Due	2,401.58	VAT Zero Rated Sales	0.00
Add : VAT	204.72	VAT Amount	204.72
TOTAL AMOUNT DUE	2,606.30	TOTAL SALES	2,739.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5180/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVIDAD,EMERITA C M1
Meter Number : MTR1223946
Pole Number : 0317535
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038030870953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872186

03888474115

Date : 07-27-2018

BC20/211.2/5186/0364615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388847411-5

Customer Information----------
Name : MANING,JAYCEL MONREAL

Premise Address: 226 A. LOPEZ LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013935 EFS6	Pole No	:	0364615
Serial No	:	121446846	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12272
Period From	:	06-26-2018	Prev Rdg	:	12145
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		125.51
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		12.03
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		215.12
CURRENT BILL - JULY 2018		1,629.59
TOTAL AMOUNT DUE		3,332.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 2,221.00

Your monthly electricity consumption chart

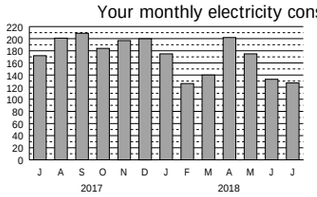

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.59		
Less : VAT	123.83		
Amount Net of VAT	1,505.76		
Less: BIR 2306	51.60		
BIR 2307	28.50	VATable Sales	1,414.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.29
Amount Due	1,425.66	VAT Zero Rated Sales	0.00
Add : VAT	123.83	VAT Amount	123.83
TOTAL AMOUNT DUE	1,549.49	TOTAL SALES	1,629.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5186/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANING,JAYCEL MONREAL
Meter Number : 013935 EFS6
Pole Number : 0364615
Billing Period : JULY 2018

Premise Address: 226 A. LOPEZ LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5186/0/10/07-27-2018/67 5583

Bill ID 021357364855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02198200004

BILLING STATEMENT

1015865454

Date : 07-27-2018

BC20/211.2/5190/0317521/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219820000-4

Customer Information----------
Name : VIOLANDA,HOSPICIO

Premise Address: COGON A LOPEZ
Billing Address: COGON A LOPEZ

TIN :

Metering Information----------

Meter No	:	485092 GS6	Pole No	:	0317521
Serial No	:	58183016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36937
Period From	:	06-26-2018	Prev Rdg	:	36770
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,772.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 17,772.50	355.45
Sub-Total		417.28
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		46.32
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		315.01
CURRENT BILL - JULY 2018		2,425.65
TOTAL AMOUNT DUE		20,198.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 3,777.00

Your monthly electricity consumption chart

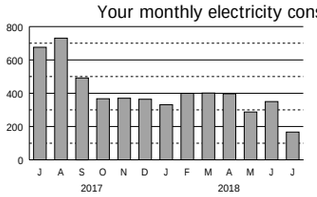

Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.65		
Less : VAT	193.11		
Amount Net of VAT	2,232.54		
Less: BIR 2306	80.48		
BIR 2307	42.53	VATable Sales	2,110.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.90
Amount Due	2,109.53	VAT Zero Rated Sales	0.00
Add : VAT	193.11	VAT Amount	193.11
TOTAL AMOUNT DUE	2,302.64	TOTAL SALES	2,425.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5190/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIOLANDA,HOSPICIO
Meter Number : 485092 GS6
Pole Number : 0317521
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ
Billing Address: COGON A LOPEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177627464157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866410

17750215406

Date : 07-27-2018

BC20/211.2/5201/0317521/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775021540-6

Customer Information----------

Name : VIOLANDA,ODILON CONTADO

Premise Address: 226-K A. LOPEZ LABANGON, CEBU CITY
Billing Address: 226-K A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8679 EES6	Pole No	:	0317521
Serial No	:	06403009	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7425
Period From	:	06-26-2018	Prev Rdg	:	7265
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		100.76
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		8.22
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		263.46
CURRENT BILL - JULY 2018		1,986.80
TOTAL AMOUNT DUE		4,062.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,193.00

Your monthly electricity consumption chart

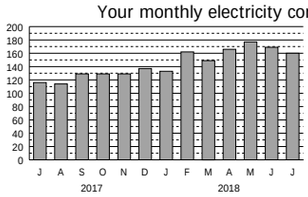

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.80		
Less : VAT	148.90		
Amount Net of VAT	1,837.90		
Less: BIR 2306	62.05		
BIR 2307	34.73	VATable Sales	1,723.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.56
Amount Due	1,741.12	VAT Zero Rated Sales	0.00
Add : VAT	148.90	VAT Amount	148.90
TOTAL AMOUNT DUE	1,890.02	TOTAL SALES	1,986.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5201/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIOLANDA,ODILON CONTADO

Meter Number : 8679 EES6

Pole Number : 0317521

Billing Period : JULY 2018

Premise Address: 226-K A. LOPEZ LABANGON, CEBU CITY
Billing Address: 226-K A. LOPEZ LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5201/0/10/07-27-2018/67 5585

Bill ID 024013557827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866546

02423316427

Date : 07-27-2018

BC20/211.2/5205/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242331642-7

Customer Information----------

Name : RUELO,JUDITH CARNAY

Premise Address: 226 F. COGON A. LOPEZ ST LABANGON,CEBU CITY
Billing Address: 226 F. COGON A. LOPEZ ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460069 GS6	Pole No	:	0317535
Serial No	:	65821682	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4615
Period From	:	06-26-2018	Prev Rdg	:	4525
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	118	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 39.70
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 3.93
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.20
CURRENT BILL - JULY 2018		1,014.38
TOTAL AMOUNT DUE		2,333.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,557.00

Your monthly electricity consumption chart

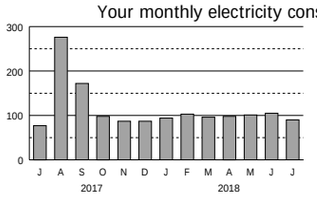

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.38		
Less : VAT	75.46		
Amount Net of VAT	938.92		
Less: BIR 2306	31.44		
BIR 2307	17.63	VATable Sales	875.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.74
Amount Due	889.85	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	965.31	TOTAL SALES	1,014.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5205/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUELO,JUDITH CARNAY

Meter Number : 460069 GS6

Pole Number : 0317535

Billing Period : JULY 2018

Premise Address: 226 F. COGON A. LOPEZ ST LABANGON,CEBU CITY
Billing Address: 226 F. COGON A. LOPEZ ST LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141551329590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873106

14198200009

Date : 07-27-2018

BC20/211.2/5210/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419820000-9

Customer Information----------

Name : TABASA,NATIVIDAD

Premise Address: A LOPEZ EXT INT SITIO
Billing Address: A LOPEZ EXT INT SITIO

TIN :

Metering Information----------

Meter No	:	162937WS6	Pole No	:	0317535
Serial No	:	47740836	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56802
Period From	:	06-26-2018	Prev Rdg	:	56644
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,260.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 3,260.50	65.21
Sub-Total		123.71
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		11.05
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		263.30
CURRENT BILL - JULY 2018		1,989.36
TOTAL AMOUNT DUE		5,250.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,575.00

Your monthly electricity consumption chart

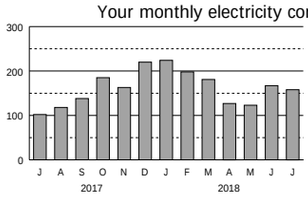

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.36		
Less : VAT	149.97		
Amount Net of VAT	1,839.39		
Less: BIR 2306	62.49		
BIR 2307	34.78	VATable Sales	1,726.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.33
Amount Due	1,742.12	VAT Zero Rated Sales	0.00
Add : VAT	149.97	VAT Amount	149.97
TOTAL AMOUNT DUE	1,892.09	TOTAL SALES	1,989.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5210/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,NATIVIDAD
Meter Number : 162937WS6
Pole Number : 0317535
Billing Period : JULY 2018

Premise Address: A LOPEZ EXT INT SITIO
Billing Address: A LOPEZ EXT INT SITIO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5210/0/10/07-27-2018/67 5587

Bill ID 854571868390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85450300000

1015858845

Date : 07-27-2018

BC20/211.2/5220/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545030000-0

Customer Information----------

Name : TABASA,NATIVIDAD M

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162953WS6	Pole No	:	0317535
Serial No	:	47835008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58792
Period From	:	06-26-2018	Prev Rdg	:	58742
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 12.79
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		66.05
CURRENT BILL - JULY 2018		424.02
TOTAL AMOUNT DUE		1,519.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 781.00

Your monthly electricity consumption chart

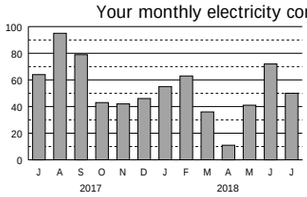

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.02		
Less : VAT	31.58		
Amount Net of VAT	392.44		
Less: BIR 2306	13.18		
BIR 2307	7.21	VATable Sales	357.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.47
Amount Due	372.05	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	403.63	TOTAL SALES	424.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5220/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,NATIVIDAD M

Meter Number : 162953WS6

Pole Number : 0317535

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5220/0/10/07-27-2018/67 5588

Bill ID 722483802115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866583

72244921994

Date : 07-27-2018

BC20/211.2/5236/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224492199-4

Customer Information----------

Name : RICABLANCA,CLARISSA ORTEGA

Premise Address: 226 F.A. LOPEZ ST LABANGON
Billing Address: 226 F.A. LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	6033 EVS6	Pole No	:	0317535
Serial No	:	06105930	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5225
Period From	:	06-26-2018	Prev Rdg	:	5173
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.75	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	311.35
Transmission Charge	0.3987/kWh	20.87
System Loss Charge	0.9007/kWh	47.14
Sub-Total		379.36
Distribution Charges		
Distribution Charge	1.7506/kWh	91.62
Supply Charge	0.4118/kWh	21.55
Metering Charge	0.6989/kWh	36.58
	5.00/month	5.00
Sub-Total		154.75
Others		
Subsidy on Lifeline Discount	-0.3 of 534.11	- 160.23
NPC/PSALM Adjustment	0.2823/kWh	14.77
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 136.08
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.91
Transmission		2.18
System Loss		3.41
Distribution		18.57
Others		- 12.34
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.17
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.14
NPC Stranded Debts	0.0265/kWh	1.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.41
Sub-Total		70.31
CURRENT BILL - JULY 2018(ESTIMATE)		468.34
TOTAL AMOUNT DUE		937.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 490.00

Your monthly electricity consumption chart

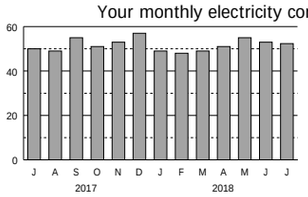

Avg Monthly Usage : 51.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.34		
Less : VAT	34.08		
Amount Net of VAT	434.26		
Less: BIR 2306	14.21		
BIR 2307	8.02	VATable Sales	398.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.23
Amount Due	412.03	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	446.11	TOTAL SALES	468.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5236/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICABLANCA,CLARISSA ORTEGA
Meter Number : 6033 EVS6
Pole Number : 0317535
Billing Period : JULY 2018

Premise Address: 226 F.A. LOPEZ ST LABANGON
Billing Address: 226 F.A. LOPEZ ST LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003675162981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858589

00387043136

Date : 07-27-2018

BC20/211.2/5237/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038704313-6

Customer Information----------

Name : DE LOS REYES,AIDA TABASA

Premise Address: 226 F.A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 226 F.A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019481	Pole No	:	0317535
Serial No	:	121749135	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3936
Period From	:	06-26-2018	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	231	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 109.67
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 10.26
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.46
CURRENT BILL - JULY 2018		680.27
TOTAL AMOUNT DUE		1,161.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 640.00

Your monthly electricity consumption chart

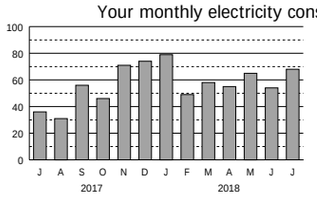

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.27		
Less : VAT	49.89		
Amount Net of VAT	630.38		
Less: BIR 2306	20.80		
BIR 2307	11.74	VATable Sales	582.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	597.84	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	647.73	TOTAL SALES	680.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5237/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LOS REYES,AIDA TABASA
Meter Number : MTR1019481
Pole Number : 0317535
Billing Period : JULY 2018

Premise Address: 226 F.A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 226 F.A. LOPEZ ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5237/0/10/07-27-2018/67 5590

Bill ID 912287092767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91283229499

BILLING STATEMENT

1015861852

Date : 07-27-2018

BC20/211.2/5238/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128322949-9

Customer Information----------

Name : CUIZON,ERNESTO ABAQUITA

Premise Address: COGON A. LOPEZ LABANGON, CEBU CITY
Billing Address: COGON A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9102 EES6	Pole No	:	0317535
Serial No	:	06194352	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3759
Period From	:	06-26-2018	Prev Rdg	:	3704
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 138.79
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 12.46
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.41
CURRENT BILL - JULY 2018		496.67
TOTAL AMOUNT DUE		1,196.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 818.33

Your monthly electricity consumption chart

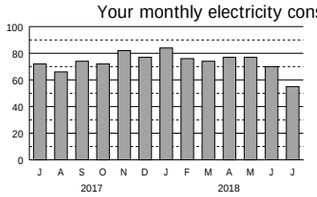

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.67		
Less : VAT	36.29		
Amount Net of VAT	460.38		
Less: BIR 2306	15.13		
BIR 2307	8.51	VATable Sales	422.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	436.74	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	473.03	TOTAL SALES	496.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5238/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ERNESTO ABAQUITA
Meter Number : 9102 EES6
Pole Number : 0317535
Billing Period : JULY 2018

Premise Address: COGON A. LOPEZ LABANGON, CEBU CITY
Billing Address: COGON A. LOPEZ LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485391354442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870017

48529200007

Date : 07-27-2018

BC20/211.2/5250/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852920000-7

Customer Information----------

Name : ORTEGA,MERCEDITA T

Premise Address: 226-F/ A LOPEZ ST./COGON LABANGON CEBU CITY
Billing Address: 226-F/ A LOPEZ ST./COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703366	Pole No	:	0317535
Serial No	:	41023536	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1046
Period From	:	06-26-2018	Prev Rdg	:	922
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		91.10
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		7.95
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		205.96
CURRENT BILL - JULY 2018		1,555.68
TOTAL AMOUNT DUE		3,814.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 2,560.00

Your monthly electricity consumption chart

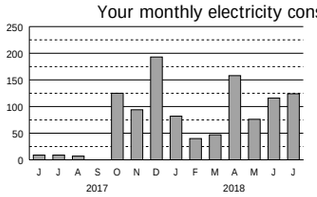

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.68		
Less : VAT	117.08		
Amount Net of VAT	1,438.60		
Less: BIR 2306	48.78		
BIR 2307	27.20	VATable Sales	1,349.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.88
Amount Due	1,362.62	VAT Zero Rated Sales	0.00
Add : VAT	117.08	VAT Amount	117.08
TOTAL AMOUNT DUE	1,479.70	TOTAL SALES	1,555.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5250/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,MERCEDITA T

Meter Number : BSV1703366

Pole Number : 0317535

Billing Period : JULY 2018

Premise Address: 226-F/ A LOPEZ ST./COGON LABANGON CEBU CITY
Billing Address: 226-F/ A LOPEZ ST./COGON LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 911304832808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861725

91198200007

Date : 07-27-2018

BC20/211.2/5260/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119820000-7

Customer Information----------

Name : DIOSANA,FRANCISCO

Premise Address: A LOPEZ INT NR CHAPEL (COGON)
Billing Address: A LOPEZ INT NR CHAPEL (COGON)

TIN :

Metering Information----------

Meter No	:	162440WS6	Pole No	:	0266353
Serial No	:	49606732	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8189
Period From	:	06-26-2018	Prev Rdg	:	7981
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		133.13
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		10.95
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		342.57
CURRENT BILL - JULY 2018		2,583.55
TOTAL AMOUNT DUE		5,388.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,700.00

Your monthly electricity consumption chart

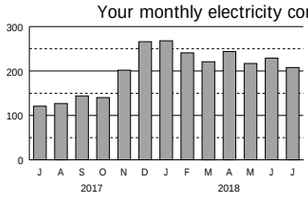

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.55		
Less : VAT	193.65		
Amount Net of VAT	2,389.90		
Less: BIR 2306	80.70		
BIR 2307	45.16	VATable Sales	2,240.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.92
Amount Due	2,264.04	VAT Zero Rated Sales	0.00
Add : VAT	193.65	VAT Amount	193.65
TOTAL AMOUNT DUE	2,457.69	TOTAL SALES	2,583.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5260/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOSANA,FRANCISCO
Meter Number : 162440WS6
Pole Number : 0266353
Billing Period : JULY 2018

Premise Address: A LOPEZ INT NR CHAPEL (COGON)
Billing Address: A LOPEZ INT NR CHAPEL (COGON)

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374374449498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37497200008

BILLING STATEMENT

1015866380

Date : 07-27-2018

BC20/211.2/5280/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749720000-8

Customer Information----------

Name : TABASA,ANECIA B

Premise Address: 226 K COGON A LOPEZ ST
Billing Address: 226 K COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1004293	Pole No	:	0313931
Serial No	:	121571678	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3766
Period From	:	06-26-2018	Prev Rdg	:	3617
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		119.85
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		10.80
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		248.69
CURRENT BILL - JULY 2018		1,879.92
TOTAL AMOUNT DUE		3,582.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,531.00

Your monthly electricity consumption chart

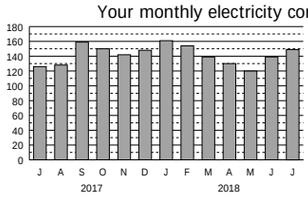

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.92		
Less : VAT	141.81		
Amount Net of VAT	1,738.11		
Less: BIR 2306	59.08		
BIR 2307	32.87	VATable Sales	1,631.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.88
Amount Due	1,646.16	VAT Zero Rated Sales	0.00
Add : VAT	141.81	VAT Amount	141.81
TOTAL AMOUNT DUE	1,787.97	TOTAL SALES	1,879.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5280/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,ANECIA B
Meter Number : MTR1004293
Pole Number : 0313931
Billing Period : JULY 2018

Premise Address: 226 K COGON A LOPEZ ST
Billing Address: 226 K COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753096062409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858343

75375497262

Date : 07-27-2018

BC20/211.2/5311/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537549726-2

Customer Information----------

Name : TORREJANO,JURENDA LIBRADO

Premise Address: 226 K A. LOPEZ COGON LABANGON, CEBU CITY
Billing Address: 226 K A. LOPEZ COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567369 GS6	Pole No	:	0313931
Serial No	:	63980169	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8063
Period From	:	06-26-2018	Prev Rdg	:	7959
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	462	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		66.09
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.42
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.56
CURRENT BILL - JULY 2018		1,294.08
TOTAL AMOUNT DUE		2,673.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,456.00

Your monthly electricity consumption chart

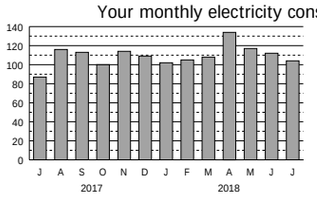

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.08		
Less : VAT	97.06		
Amount Net of VAT	1,197.02		
Less: BIR 2306	40.45		
BIR 2307	22.62	VATable Sales	1,122.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.50
Amount Due	1,133.95	VAT Zero Rated Sales	0.00
Add : VAT	97.06	VAT Amount	97.06
TOTAL AMOUNT DUE	1,231.01	TOTAL SALES	1,294.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5311/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREJANO,JURENDA LIBRADO
Meter Number : 567369 GS6
Pole Number : 0313931
Billing Period : JULY 2018

Premise Address: 226 K A. LOPEZ COGON LABANGON, CEBU CITY
Billing Address: 226 K A. LOPEZ COGON LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5311/0/10/07-27-2018/67 5595

Bill ID 121547397345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865012

12198200003

Date : 07-27-2018

BC20/211.2/5330/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219820000-3

Customer Information----------

Name : LASCUNA,CORAZON T

Premise Address: 226-K A LOPEZ ST COGON UPPER LABANGON
Billing Address: 226-K A LOPEZ ST COGON UPPER LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1220875	Pole No	:	0266353
Serial No	:	85124824	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1507
Period From	:	06-26-2018	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	145	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		- 58.42
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 5.09
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		110.88
CURRENT BILL - JULY 2018		795.48
TOTAL AMOUNT DUE		1,576.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 840.00

Your monthly electricity consumption chart

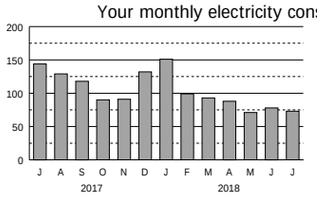

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.48		
Less : VAT	59.39		
Amount Net of VAT	736.09		
Less: BIR 2306	24.75		
BIR 2307	13.79	VATable Sales	684.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	697.55	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	756.94	TOTAL SALES	795.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5330/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASCUNA,CORAZON T

Meter Number : MTR1220875

Pole Number : 0266353

Billing Period : JULY 2018

Premise Address: 226-K A LOPEZ ST COGON UPPER LABANGON
Billing Address: 226-K A LOPEZ ST COGON UPPER LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 747777050738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875535

74709200005

Date : 07-27-2018

BC20/211.2/5340/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470920000-5

Customer Information----------

Name : LEGASPINO,JADE C

Premise Address: 226-K A LOPEZ ST. COGON LABANGON CEBU CITY
Billing Address: 226-K A LOPEZ ST. COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046001	Pole No	:	0266353
Serial No	:	121757201	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1161
Period From	:	06-26-2018	Prev Rdg	:	1127
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 158.18
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.10
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.27
CURRENT BILL - JULY 2018		229.82
TOTAL AMOUNT DUE		559.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 219.00

Your monthly electricity consumption chart

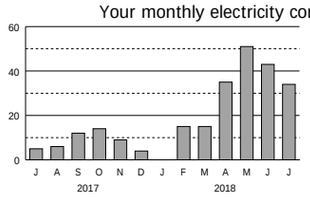

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.82		
Less : VAT	16.24		
Amount Net of VAT	213.58		
Less: BIR 2306	6.79		
BIR 2307	3.84	VATable Sales	190.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.03
Amount Due	202.95	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	219.19	TOTAL SALES	229.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5340/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPINO,JADE C
Meter Number : MTR1046001
Pole Number : 0266353
Billing Period : JULY 2018

Premise Address: 226-K A LOPEZ ST. COGON LABANGON CEBU CITY
Billing Address: 226-K A LOPEZ ST. COGON LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5340/0/10/07-27-2018/67 5597

Bill ID 264410428060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862079

26497200001

Date : 07-27-2018

BC20/211.2/5350/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649720000-1

Customer Information----------

Name : LASCUNA,LORNA J

Premise Address: 226 K A LOPEZ ST
Billing Address: 226 K A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	269846GS6	Pole No	:	0313931
Serial No	:	49557651	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9395
Period From	:	06-26-2018	Prev Rdg	:	9327
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 93.02
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 8.25
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		99.60
CURRENT BILL - JULY 2018		699.06
TOTAL AMOUNT DUE		1,371.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 641.00

Your monthly electricity consumption chart

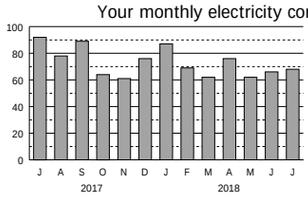

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.06		
Less : VAT	51.90		
Amount Net of VAT	647.16		
Less: BIR 2306	21.64		
BIR 2307	12.08	VATable Sales	599.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.70
Amount Due	613.44	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	665.34	TOTAL SALES	699.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5350/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASCUNA,LORNA J
Meter Number : 269846GS6
Pole Number : 0313931
Billing Period : JULY 2018

Premise Address: 226 K A LOPEZ ST
Billing Address: 226 K A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837372670543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871198

83709200006

Date : 07-27-2018

BC20/211.2/5380/0364573/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370920000-6

Customer Information----------

Name : TABASA,EMILIA J

Premise Address: 260-B A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 260-B A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166047	Pole No	:	0364573
Serial No	:	133498527	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1392
Period From	:	06-26-2018	Prev Rdg	:	1322
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 107.47
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.90
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.99
CURRENT BILL - JULY 2018		706.21
TOTAL AMOUNT DUE		1,471.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 233.00

Your monthly electricity consumption chart

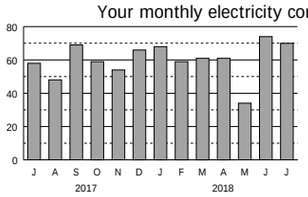

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.21		
Less : VAT	51.97		
Amount Net of VAT	654.24		
Less: BIR 2306	21.66		
BIR 2307	12.20	VATable Sales	605.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	620.38	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	672.35	TOTAL SALES	706.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5380/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,EMILIA J
Meter Number : MTR1166047
Pole Number : 0364573
Billing Period : JULY 2018

Premise Address: 260-B A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 260-B A. LOPEZ ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5380/0/10/07-27-2018/67 5599

Bill ID 814720965631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81488282708

BILLING STATEMENT

1015862682

Date : 07-27-2018

BC20/211.2/5381/0364573/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148828270-8

Customer Information----------

Name : TABASA,MARGARITA CAMPOMAYOR

Premise Address: 226 K. COGON A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 K. COGON A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566181 GS6	Pole No	:	0364573
Serial No	:	54092382	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9805
Period From	:	06-26-2018	Prev Rdg	:	9616
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	265	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.3987/kWh	75.35
System Loss Charge	0.9007/kWh	170.23
Sub-Total		1,369.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		113.08
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		79.14
Transmission		7.87
System Loss		12.27
Distribution		65.49
Others		8.99
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		310.28
CURRENT BILL - JULY 2018		2,339.12
TOTAL AMOUNT DUE		4,493.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,958.00

Your monthly electricity consumption chart

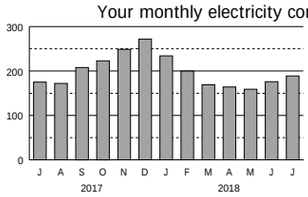

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.12		
Less : VAT	175.01		
Amount Net of VAT	2,164.11		
Less: BIR 2306	72.92		
BIR 2307	40.88	VATable Sales	2,028.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.27
Amount Due	2,050.31	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,225.32	TOTAL SALES	2,339.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5381/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,MARGARITA CAMPOMAYOR
Meter Number : 566181 GS6
Pole Number : 0364573
Billing Period : JULY 2018

Premise Address: 226 K. COGON A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 K. COGON A. LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866002556201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863289

86679200005

Date : 07-27-2018

BC20/211.2/5390/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667920000-5

Customer Information----------

Name : ABONITALLA,NANCY K

Premise Address: SITIO COGON A LOPEZ ST
Billing Address: SITIO COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	136857WS6	Pole No	:	0313924
Serial No	:	57603458	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	54935
Period From	:	06-26-2018	Prev Rdg	:	54860
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 77.72
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 7.37
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.67
CURRENT BILL - JULY 2018		797.20
TOTAL AMOUNT DUE		1,576.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 831.00

Your monthly electricity consumption chart

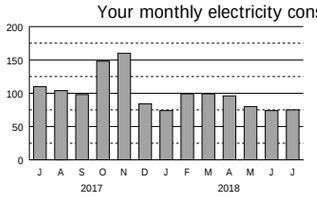

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.20		
Less : VAT	58.88		
Amount Net of VAT	738.32		
Less: BIR 2306	24.53		
BIR 2307	13.81	VATable Sales	685.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.79
Amount Due	699.98	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	758.86	TOTAL SALES	797.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5390/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONITALLA,NANCY K
Meter Number : 136857WS6
Pole Number : 0313924
Billing Period : JULY 2018

Premise Address: SITIO COGON A LOPEZ ST
Billing Address: SITIO COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259049300562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860622

25970541857

Date : 07-27-2018

BC20/211.2/5392/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597054185-7

Customer Information----------

Name : SEVENIAL,RAQUEL AGUINALDO

Premise Address: COGON, A LOPEZ ST LABANGON, CEBU CITY
Billing Address: COGON, A LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120533	Pole No	:	0313882
Serial No	:	40075804	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4020
Period From	:	06-26-2018	Prev Rdg	:	3844
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 4,309.00	86.18
Sub-Total		101.67
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		293.36
CURRENT BILL - JULY 2018		2,179.38
TOTAL AMOUNT DUE		4,658.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 1,830.00

Your monthly electricity consumption chart

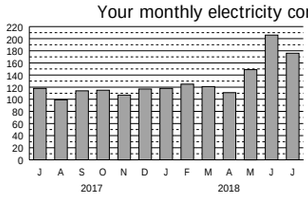

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.38		
Less : VAT	167.42		
Amount Net of VAT	2,011.96		
Less: BIR 2306	69.76		
BIR 2307	38.00	VATable Sales	1,886.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.94
Amount Due	1,904.20	VAT Zero Rated Sales	0.00
Add : VAT	167.42	VAT Amount	167.42
TOTAL AMOUNT DUE	2,071.62	TOTAL SALES	2,179.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5392/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVENIAL,RAQUEL AGUINALDO

Meter Number : MTR1120533

Pole Number : 0313882

Billing Period : JULY 2018

Premise Address: COGON, A LOPEZ ST LABANGON, CEBU CITY
Billing Address: COGON, A LOPEZ ST LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5392/0/10/07-27-2018/67 5602

Bill ID 579830560368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868023

57948089693

Date : 07-27-2018

BC20/211.2/5393/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794808969-3

Customer Information----------

Name : ALBORES,MA.CHIELO NADELA

Premise Address: 226K COGON A.LOPEZ LABANGON,CEBU CITY
Billing Address: 226K COGON A.LOPEZ LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026129	Pole No	:	0342701
Serial No	:	121753434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1904
Period From	:	06-26-2018	Prev Rdg	:	1893
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	65.44
Transmission Charge	0.3987/kWh	4.39
System Loss Charge	0.9007/kWh	9.91
Sub-Total		79.74
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.22	- 111.22
NPC/PSALM Adjustment	0.2823/kWh	3.11
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 107.03
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.61
Transmission		0.46
System Loss		0.71
Distribution		4.38
Others		- 9.42
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		7.87
CURRENT BILL - JULY 2018		17.06
TOTAL AMOUNT DUE		70.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2018 - 276.00

Your monthly electricity consumption chart

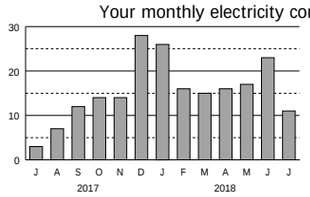

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.06		
Less : VAT	0.81		
Amount Net of VAT	16.25		
Less: BIR 2306	0.35		
BIR 2307	0.19	VATable Sales	9.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.06
Amount Due	15.71	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.52	TOTAL SALES	17.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5393/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBORES,MA.CHIELO NADELA

Meter Number : MTR1026129

Pole Number : 0342701

Billing Period : JULY 2018

Premise Address: 226K COGON A.LOPEZ LABANGON,CEBU CITY
Billing Address: 226K COGON A.LOPEZ LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505692416921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858895

50514561302

Date : 07-27-2018

BC20/211.2/5395/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051456130-2

Customer Information----------

Name : ZAFRA,EDGAR BANDO

Premise Address: 226 M. A LOPEZ STREET SITIO COGON LABANGON
Billing Address: 226 M. A LOPEZ STREET SITIO COGON LABANGON

TIN :

Metering Information----------

Meter No	:	411647 GS6	Pole No	:	0313924
Serial No	:	60682025	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6007
Period From	:	06-26-2018	Prev Rdg	:	5916
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	592	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 4.93
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 1.28
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.69
CURRENT BILL - JULY 2018		1,063.75
TOTAL AMOUNT DUE		1,845.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 277.00

Your monthly electricity consumption chart

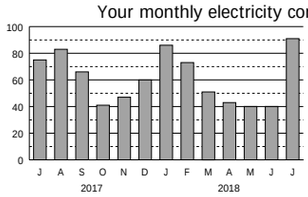

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.75		
Less : VAT	78.99		
Amount Net of VAT	984.76		
Less: BIR 2306	32.90		
BIR 2307	18.54	VATable Sales	920.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	933.32	VAT Zero Rated Sales	0.00
Add : VAT	78.99	VAT Amount	78.99
TOTAL AMOUNT DUE	1,012.31	TOTAL SALES	1,063.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5395/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,EDGAR BANDO
Meter Number : 411647 GS6
Pole Number : 0313924
Billing Period : JULY 2018

Premise Address: 226 M. A LOPEZ STREET SITIO COGON LABANGON
Billing Address: 226 M. A LOPEZ STREET SITIO COGON LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611973897879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61198200000

BILLING STATEMENT

1015861880

Date : 07-27-2018

BC20/211.2/5410/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119820000-0

Customer Information----------

Name : AGUINALDO,ROLANDO FERRER

Premise Address: 226-K A. LOPEZ ST. COGON LABANGON,CEBU CITY
Billing Address: 226-K A. LOPEZ ST. COGON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509957 GS6	Pole No	:	0313924
Serial No	:	59953923	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30801
Period From	:	06-26-2018	Prev Rdg	:	30298
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,163.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,992.45
Transmission Charge	0.3987/kWh	200.55
System Loss Charge	0.9007/kWh	453.05
Sub-Total		3,646.05
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.00
Surcharge	0.02 of 13,418.00	268.36
Sub-Total		454.62
Government Charges		
Franchise Tax - Local		41.59
Value Added Tax		
Generation		210.65
Transmission		20.98
System Loss		32.65
Distribution		173.31
Others		42.51
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.92
Sub-Total		844.53
CURRENT BILL - JULY 2018		6,389.44
TOTAL AMOUNT DUE		11,552.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 8,255.00

Your monthly electricity consumption chart

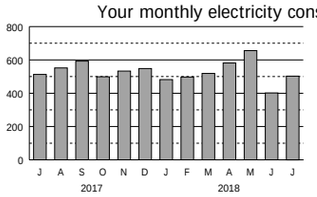

Avg Monthly Usage : 529.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,389.44		
Less : VAT	483.43		
Amount Net of VAT	5,906.01		
Less: BIR 2306	201.45		
BIR 2307	111.73	VATable Sales	5,544.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.10
Amount Due	5,592.83	VAT Zero Rated Sales	0.00
Add : VAT	483.43	VAT Amount	483.43
TOTAL AMOUNT DUE	6,076.26	TOTAL SALES	6,389.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5410/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUINALDO,ROLANDO FERRER
Meter Number : 509957 GS6
Pole Number : 0313924
Billing Period : JULY 2018

Premise Address: 226-K A. LOPEZ ST. COGON LABANGON,CEBU CITY
Billing Address: 226-K A. LOPEZ ST. COGON LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980956321056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867775

98098200003

Date : 07-27-2018

BC20/211.2/5440/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809820000-3

Customer Information----------

Name : LABRADO,QUINTIN

Premise Address: 266 A LOPEZ ST
Billing Address: 266 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162457WS6	Pole No	:	0313924
Serial No	:	48717671	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19889
Period From	:	06-26-2018	Prev Rdg	:	19589
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,193.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,784.76
Transmission Charge	0.3987/kWh	119.61
System Loss Charge	0.9007/kWh	270.21
Sub-Total		2,174.58
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.69
Surcharge	0.02 of 4,193.50	83.87
Sub-Total		194.96
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		125.64
Transmission		12.50
System Loss		19.48
Distribution		103.61
Others		16.14
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.89
Sub-Total		494.17
CURRENT BILL - JULY 2018		3,727.10
TOTAL AMOUNT DUE		7,920.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,105.00

Your monthly electricity consumption chart

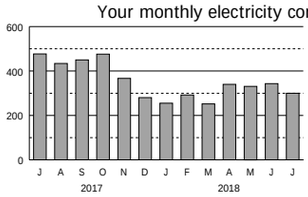

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.10		
Less : VAT	279.36		
Amount Net of VAT	3,447.74		
Less: BIR 2306	116.40		
BIR 2307	65.14	VATable Sales	3,232.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.81
Amount Due	3,266.20	VAT Zero Rated Sales	0.00
Add : VAT	279.36	VAT Amount	279.36
TOTAL AMOUNT DUE	3,545.56	TOTAL SALES	3,727.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5440/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,QUINTIN
Meter Number : 162457WS6
Pole Number : 0313924
Billing Period : JULY 2018

Premise Address: 266 A LOPEZ ST
Billing Address: 266 A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 914116218229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91459200001

1015862506

Date : 07-27-2018

BC20/211.2/5450/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145920000-1

Customer Information----------
Name : EMPENIDA,TITA L

Premise Address: 22 A LOPEZ
Billing Address: 22 A LOPEZ

TIN :

Metering Information----------

Meter No	:	162451WS6	Pole No	:	0313910
Serial No	:	48233273	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37738
Period From	:	06-26-2018	Prev Rdg	:	37451
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,460.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 4,461.00	89.22
Sub-Total		195.50
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		16.53
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		473.93
CURRENT BILL - JULY 2018		3,575.97
TOTAL AMOUNT DUE		8,036.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,804.00

Your monthly electricity consumption chart

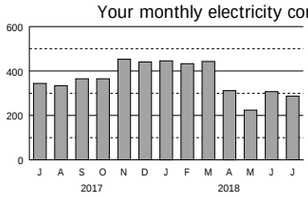

Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.97		
Less : VAT	268.36		
Amount Net of VAT	3,307.61		
Less: BIR 2306	111.81		
BIR 2307	62.51	VATable Sales	3,102.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.57
Amount Due	3,133.29	VAT Zero Rated Sales	0.00
Add : VAT	268.36	VAT Amount	268.36
TOTAL AMOUNT DUE	3,401.65	TOTAL SALES	3,575.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5450/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPENIDA,TITA L
Meter Number : 162451WS6
Pole Number : 0313910
Billing Period : JULY 2018

Premise Address: 22 A LOPEZ
Billing Address: 22 A LOPEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989765420498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870770

98948200005

Date : 07-27-2018

BC20/211.2/5520/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894820000-5

Customer Information----------

Name : NUERA,EPIMACO

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	160694WS6	Pole No	:	0313910
Serial No	:	47421244	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52208
Period From	:	06-26-2018	Prev Rdg	:	52024
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	80	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		121.10
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		10.09
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		303.54
CURRENT BILL - JULY 2018		2,289.86
TOTAL AMOUNT DUE		4,937.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,612.00

Your monthly electricity consumption chart

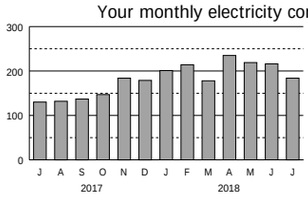

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.86		
Less : VAT	171.76		
Amount Net of VAT	2,118.10		
Less: BIR 2306	71.57		
BIR 2307	40.02	VATable Sales	1,986.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.78
Amount Due	2,006.51	VAT Zero Rated Sales	0.00
Add : VAT	171.76	VAT Amount	171.76
TOTAL AMOUNT DUE	2,178.27	TOTAL SALES	2,289.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5520/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUERA,EPIMACO
Meter Number : 160694WS6
Pole Number : 0313910
Billing Period : JULY 2018

Premise Address: LABANGON
Billing Address: LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424853168473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867031

42408200006

Date : 07-27-2018

BC20/211.2/5530/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240820000-6

Customer Information----------

Name : FERNANDEZ,MIGUEL J

Premise Address: BONBONAN A LOPEZ ST
Billing Address: BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162074WS6	Pole No	:	0313910
Serial No	:	49027259	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	89778
Period From	:	06-26-2018	Prev Rdg	:	89729
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 14.81
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.29
CURRENT BILL - JULY 2018		394.25
TOTAL AMOUNT DUE		1,289.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,327.00

Your monthly electricity consumption chart

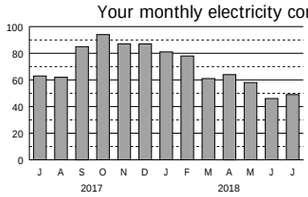

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.25		
Less : VAT	28.67		
Amount Net of VAT	365.58		
Less: BIR 2306	11.94		
BIR 2307	6.69	VATable Sales	331.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	346.95	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	375.62	TOTAL SALES	394.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5530/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MIGUEL J
Meter Number : 162074WS6
Pole Number : 0313910
Billing Period : JULY 2018

Premise Address: BONBONAN A LOPEZ ST
Billing Address: BONBONAN A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822205592561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865666

82298200005

Date : 07-27-2018

BC20/211.2/5540/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229820000-5

Customer Information----------

Name : ZAFRA,MILAGROS L.

Premise Address: 226 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1712043	Pole No	:	0313903
Serial No	:	41036312	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	283
Period From	:	06-26-2018	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:		Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		82.64
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		6.23
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		248.64
CURRENT BILL - JULY 2018		1,872.98
TOTAL AMOUNT DUE		3,190.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2018 - 14.00

Your monthly electricity consumption chart

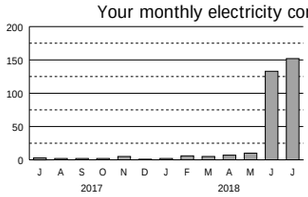

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.98		
Less : VAT	139.90		
Amount Net of VAT	1,733.08		
Less: BIR 2306	58.29		
BIR 2307	32.73	VATable Sales	1,624.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.74
Amount Due	1,642.06	VAT Zero Rated Sales	0.00
Add : VAT	139.90	VAT Amount	139.90
TOTAL AMOUNT DUE	1,781.96	TOTAL SALES	1,872.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5540/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,MILAGROS L.
Meter Number : BSV1712043
Pole Number : 0313903
Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST. LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 211212672349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861390

21198200004

Date : 07-27-2018

BC20/211.2/5550/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119820000-4

Customer Information----------

Name : ZAFRA,ESMERALDO

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162456WS6	Pole No	:	0313903
Serial No	:	45730120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	86451
Period From	:	06-26-2018	Prev Rdg	:	86368
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 59.21
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 6.35
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		125.52
CURRENT BILL - JULY 2018		910.43
TOTAL AMOUNT DUE		999.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

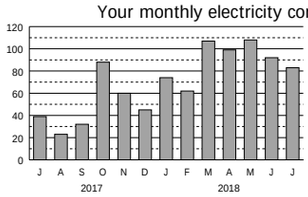

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.43		
Less : VAT	66.91		
Amount Net of VAT	843.52		
Less: BIR 2306	27.89		
BIR 2307	15.82	VATable Sales	784.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	799.81	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	866.72	TOTAL SALES	910.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5550/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,ESMERALDO
Meter Number : 162456WS6
Pole Number : 0313903
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411089766345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862286

41198200002

Date : 07-27-2018

BC20/211.2/5560/0313896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119820000-2

Customer Information----------

Name : LOPEZ,LOURDES

Premise Address: 266 A LOPEZ ST
Billing Address: 266 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1019171	Pole No	:	0313896
Serial No	:	121752774	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6217
Period From	:	06-26-2018	Prev Rdg	:	6059
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	796	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,195.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.7413/kWh	117.13
System Loss Charge	0.8851/kWh	139.85
Sub-Total		1,196.95
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		102.41
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		66.17
Transmission		12.31
System Loss		10.33
Distribution		54.85
Others		8.52
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		266.78
CURRENT BILL - JULY 2018		2,023.22
TOTAL AMOUNT DUE		4,218.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,981.00

Your monthly electricity consumption chart

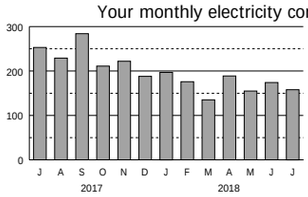

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.22		
Less : VAT	153.23		
Amount Net of VAT	1,869.99		
Less: BIR 2306	63.86		
BIR 2307	35.39	VATable Sales	1,756.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.55
Amount Due	1,770.74	VAT Zero Rated Sales	0.00
Add : VAT	153.23	VAT Amount	153.23
TOTAL AMOUNT DUE	1,923.97	TOTAL SALES	2,023.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5560/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,LOURDES
Meter Number : MTR1019171
Pole Number : 0313896
Billing Period : JULY 2018

Premise Address: 266 A LOPEZ ST
Billing Address: 266 A LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290293571526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872072

29098200008

Date : 07-27-2018

BC20/211.2/5570/0313896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909820000-8

Customer Information----------

Name : MARTINEZ,SAMUEL

Premise Address: #226 A LOPEZ ST UPPER NR CHAPEL
Billing Address: #226 A LOPEZ ST UPPER NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1050192	Pole No	:	0313896
Serial No	:	125294643	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6091
Period From	:	06-26-2018	Prev Rdg	:	5914
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		116.96
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		9.76
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		292.08
CURRENT BILL - JULY 2018		2,203.50
TOTAL AMOUNT DUE		4,773.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,380.00

Your monthly electricity consumption chart

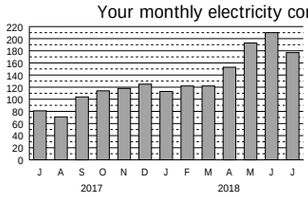

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.50		
Less : VAT	165.31		
Amount Net of VAT	2,038.19		
Less: BIR 2306	68.88		
BIR 2307	38.52	VATable Sales	1,911.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.77
Amount Due	1,930.79	VAT Zero Rated Sales	0.00
Add : VAT	165.31	VAT Amount	165.31
TOTAL AMOUNT DUE	2,096.10	TOTAL SALES	2,203.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5570/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,SAMUEL

Meter Number : MTR1050192

Pole Number : 0313896

Billing Period : JULY 2018

Premise Address: #226 A LOPEZ ST UPPER NR CHAPEL
Billing Address: #226 A LOPEZ ST UPPER NR CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801004801202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857316

80198200000

Date : 07-27-2018

BC20/211.2/5600/0313896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019820000-0

Customer Information----------

Name : GETARUELAS,ROMEO M

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1041663	Pole No	:	0313896
Serial No	:	125284456	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2762
Period From	:	06-26-2018	Prev Rdg	:	2674
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		- 7.54
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 0.06
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		140.11
CURRENT BILL - JULY 2018		1,027.24
TOTAL AMOUNT DUE		2,821.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,060.00

Your monthly electricity consumption chart

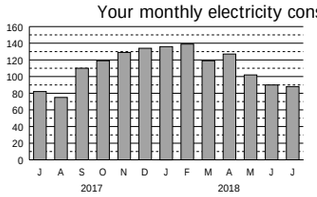

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.24		
Less : VAT	77.58		
Amount Net of VAT	949.66		
Less: BIR 2306	32.34		
BIR 2307	17.88	VATable Sales	887.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	899.44	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	977.02	TOTAL SALES	1,027.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5600/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETARUELAS,ROMEO M
Meter Number : MTR1041663
Pole Number : 0313896
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111576933689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861614

11198200005

Date : 07-27-2018

BC20/211.2/5610/0393735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119820000-5

Customer Information----------

Name : GETARUELAS,ROMEO

Premise Address: #226 COGON A. LOPEZ ST. BSDE. MEDING EBO
Billing Address: #226 COGON A. LOPEZ ST. BSDE. MEDING EBO

TIN :

Metering Information----------

Meter No	:	487117GS6	Pole No	:	0393735
Serial No	:	69408527	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10829
Period From	:	06-26-2018	Prev Rdg	:	10735
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		3.43
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		153.44
CURRENT BILL - JULY 2018		1,142.95
TOTAL AMOUNT DUE		2,507.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,405.00

Your monthly electricity consumption chart

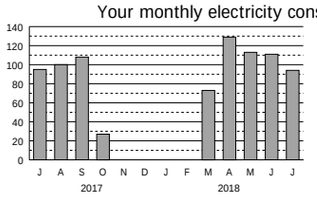

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.95		
Less : VAT	86.31		
Amount Net of VAT	1,056.64		
Less: BIR 2306	35.98		
BIR 2307	19.94	VATable Sales	989.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.13
Amount Due	1,000.72	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,087.03	TOTAL SALES	1,142.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5610/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETARUELAS,ROMEO
Meter Number : 487117GS6
Pole Number : 0393735
Billing Period : JULY 2018

Premise Address: #226 COGON A. LOPEZ ST. BSDE. MEDING EBO
Billing Address: #226 COGON A. LOPEZ ST. BSDE. MEDING EBO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 628246181475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62819200007

1015869033

Date : 07-27-2018

BC20/211.2/5680/0317556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281920000-7

Customer Information----------
Name : NACAR,LUDIVINA O

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	320493 GS6	Pole No	:	0317556
Serial No	:	46270074	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9046
Period From	:	06-26-2018	Prev Rdg	:	8787
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,540.84
Transmission Charge	0.3987/kWh	103.26
System Loss Charge	0.9007/kWh	233.28
Sub-Total		1,877.38
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.12
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		140.00
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		108.46
Transmission		10.81
System Loss		16.81
Distribution		89.53
Others		10.51
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		423.07
CURRENT BILL - JULY 2018		3,186.54
TOTAL AMOUNT DUE		5,391.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,048.00

Your monthly electricity consumption chart

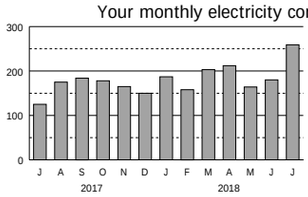

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.54		
Less : VAT	237.83		
Amount Net of VAT	2,948.71		
Less: BIR 2306	99.11		
BIR 2307	55.68	VATable Sales	2,763.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.24
Amount Due	2,793.92	VAT Zero Rated Sales	0.00
Add : VAT	237.83	VAT Amount	237.83
TOTAL AMOUNT DUE	3,031.75	TOTAL SALES	3,186.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5680/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACAR,LUDIVINA O
Meter Number : 320493 GS6
Pole Number : 0317556
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5680/0/10/07-27-2018/67 5616

Bill ID 790889411269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79098200003

1015874567

Date : 07-27-2018

BC20/211.2/5710/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909820000-3

Customer Information----------

Name : GRACIA,EUGENIA DE

Premise Address: #226 UPPER A LOPEZ ST
Billing Address: #226 UPPER A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	411310GS6	Pole No	:	0393700
Serial No	:	2003217104	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11831
Period From	:	06-26-2018	Prev Rdg	:	11778
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.48
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.21
CURRENT BILL - JULY 2018		474.42
TOTAL AMOUNT DUE		957.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 500.00

Your monthly electricity consumption chart

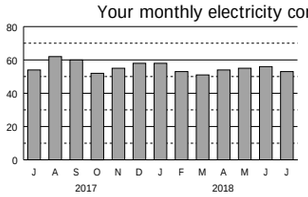

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.42		
Less : VAT	34.54		
Amount Net of VAT	439.88		
Less: BIR 2306	14.40		
BIR 2307	8.12	VATable Sales	403.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.67
Amount Due	417.36	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	451.90	TOTAL SALES	474.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5710/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRACIA,EUGENIA DE
Meter Number : 411310GS6
Pole Number : 0393700
Billing Period : JULY 2018

Premise Address: #226 UPPER A LOPEZ ST
Billing Address: #226 UPPER A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632650750907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63288200007

BILLING STATEMENT

1015871014

Date : 07-27-2018

BC20/211.2/5720/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328820000-7

Customer Information----------

Name : SUMAYA,CARMELITA C

Premise Address: A LOPEZ ST SITIO CAMALIG
Billing Address: A LOPEZ ST SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1030960	Pole No	:	0393700
Serial No	:	125282820	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5957
Period From	:	06-26-2018	Prev Rdg	:	5875
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 41.40
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.22
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.21
CURRENT BILL - JULY 2018		918.82
TOTAL AMOUNT DUE		1,861.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 990.00

Your monthly electricity consumption chart

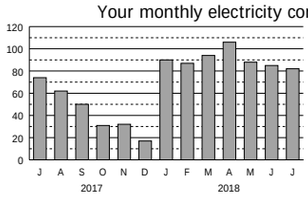

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.82		
Less : VAT	68.18		
Amount Net of VAT	850.64		
Less: BIR 2306	28.42		
BIR 2307	15.97	VATable Sales	792.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.03
Amount Due	806.25	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	874.43	TOTAL SALES	918.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5720/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAYA,CARMELITA C
Meter Number : MTR1030960
Pole Number : 0393700
Billing Period : JULY 2018

Premise Address: A LOPEZ ST SITIO CAMALIG
Billing Address: A LOPEZ ST SITIO CAMALIG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 386497386101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38619200009

BILLING STATEMENT

1015870867

Date : 07-27-2018

BC20/211.2/5740/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861920000-9

Customer Information----------

Name : GALO,FERNANDA A

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1222910	Pole No	:	0393700
Serial No	:	133479956	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	529
Period From	:	06-26-2018	Prev Rdg	:	434
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	70	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 12.02
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 2.17
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.08
CURRENT BILL - JULY 2018		1,102.51
TOTAL AMOUNT DUE		1,574.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 500.00

Your monthly electricity consumption chart

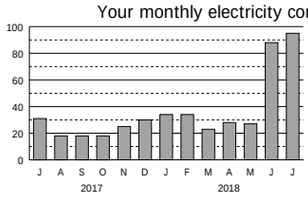

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.51		
Less : VAT	81.58		
Amount Net of VAT	1,020.93		
Less: BIR 2306	34.01		
BIR 2307	19.21	VATable Sales	953.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.50
Amount Due	967.71	VAT Zero Rated Sales	0.00
Add : VAT	81.58	VAT Amount	81.58
TOTAL AMOUNT DUE	1,049.29	TOTAL SALES	1,102.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5740/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALO,FERNANDA A
Meter Number : MTR1222910
Pole Number : 0393700
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656033282466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860039

65669200001

Date : 07-27-2018

BC20/211.2/5750/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566920000-1

Customer Information----------

Name : GALLARDO,REYNALDO G

Premise Address: 226 T A LOPEZ ST
Billing Address: 226 T A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	155329DS6	Pole No	:	0393700
Serial No	:	12482760	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1281
Period From	:	06-26-2018	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	40	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		100.32
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		8.10
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		268.06
CURRENT BILL - JULY 2018		2,021.29
TOTAL AMOUNT DUE		4,019.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,429.00

Your monthly electricity consumption chart

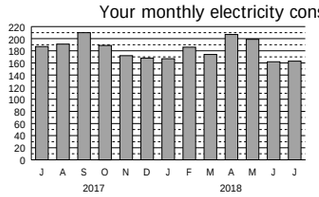

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.29		
Less : VAT	151.36		
Amount Net of VAT	1,869.93		
Less: BIR 2306	63.09		
BIR 2307	35.33	VATable Sales	1,753.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.70
Amount Due	1,771.51	VAT Zero Rated Sales	0.00
Add : VAT	151.36	VAT Amount	151.36
TOTAL AMOUNT DUE	1,922.87	TOTAL SALES	2,021.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5750/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARDO,REYNALDO G

Meter Number : 155329DS6

Pole Number : 0393700

Billing Period : JULY 2018

Premise Address: 226 T A LOPEZ ST
Billing Address: 226 T A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667689992335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864634

66796695113

Date : 07-27-2018

BC20/211.2/5761/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679669511-3

Customer Information----------

Name : VASQUEZ,MIRAFLOR TAYO

Premise Address: 226-T A.LOPEZ COGON LABANGON, CEBU CITY
Billing Address: 226-T A.LOPEZ COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002305 EFS6	Pole No	:	0317535
Serial No	:	97685016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7955
Period From	:	06-26-2018	Prev Rdg	:	7597
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.94	Registered	:	358
Conn Load	:	160	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,130.66
Transmission Charge	0.3987/kWh	142.79
System Loss Charge	0.9007/kWh	322.58
Sub-Total		2,596.03
Distribution Charges		
Distribution Charge	1.7506/kWh	626.96
Supply Charge	0.4118/kWh	147.48
Metering Charge	0.6989/kWh	250.31
	5.00/month	5.00
Sub-Total		1,029.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.10
Surcharge	0.02 of 7,978.00	159.56
Sub-Total		292.17
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		149.98
Transmission		14.93
System Loss		23.26
Distribution		123.57
Others		26.45
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.91
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.41
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.79
Sub-Total		597.44
CURRENT BILL - JULY 2018(ESTIMATE)		4,515.39
TOTAL AMOUNT DUE		9,113.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 3,380.00

Your monthly electricity consumption chart

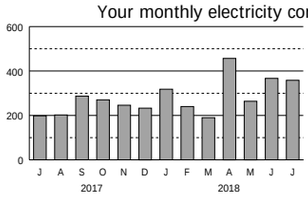

Avg Monthly Usage : 279.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.39		
Less : VAT	340.56		
Amount Net of VAT	4,174.83		
Less: BIR 2306	141.92		
BIR 2307	78.95	VATable Sales	3,917.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.88
Amount Due	3,953.96	VAT Zero Rated Sales	0.00
Add : VAT	340.56	VAT Amount	340.56
TOTAL AMOUNT DUE	4,294.52	TOTAL SALES	4,515.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5761/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,MIRAFLOR TAYO

Meter Number : 002305 EFS6

Pole Number : 0317535

Billing Period : JULY 2018

Premise Address: 226-T A.LOPEZ COGON LABANGON, CEBU CITY
Billing Address: 226-T A.LOPEZ COGON LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5761/0/10/07-27-2018/67 5621

Bill ID 370290386857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864707

37030473641

Date : 07-27-2018

BC20/211.2/5762/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703047364-1

Customer Information----------

Name : NUNEZ,ANGELICA GALLARDO

Premise Address: 226 COGON LABANGON, CEBU CITY
Billing Address: 226 COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076939	Pole No	:	0393714
Serial No	:	40041980	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1917
Period From	:	06-26-2018	Prev Rdg	:	1868
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	151	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 187.52
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.18
CURRENT BILL - JULY 2018		374.05
TOTAL AMOUNT DUE		1,006.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 504.00

Your monthly electricity consumption chart

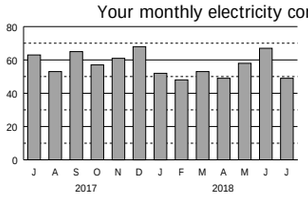

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.05		
Less : VAT	27.70		
Amount Net of VAT	346.35		
Less: BIR 2306	11.54		
BIR 2307	6.30	VATable Sales	312.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	328.51	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	356.21	TOTAL SALES	374.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5762/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,ANGELICA GALLARDO

Meter Number : MTR1076939

Pole Number : 0393714

Billing Period : JULY 2018

Premise Address: 226 COGON LABANGON, CEBU CITY
Billing Address: 226 COGON LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101409241312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857875

10198200007

Date : 07-27-2018

BC20/211.2/5780/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019820000-7

Customer Information----------

Name : FERNANDEZ,RUTH GALLETO

Premise Address: 226-S A LOPEZ ST LABANGON
Billing Address: 226-S A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	490326 GS6	Pole No	:	0393700
Serial No	:	94134337	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4522
Period From	:	06-26-2018	Prev Rdg	:	4448
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		- 52.92
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 4.40
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		113.24
CURRENT BILL - JULY 2018		813.44
TOTAL AMOUNT DUE		1,806.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 965.00

Your monthly electricity consumption chart

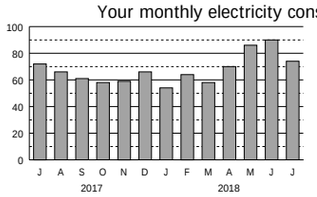

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.44		
Less : VAT	60.97		
Amount Net of VAT	752.47		
Less: BIR 2306	25.41		
BIR 2307	14.11	VATable Sales	700.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.27
Amount Due	712.95	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	773.92	TOTAL SALES	813.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5780/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,RUTH GALLETO
Meter Number : 490326 GS6
Pole Number : 0393700
Billing Period : JULY 2018

Premise Address: 226-S A LOPEZ ST LABANGON
Billing Address: 226-S A LOPEZ ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454541886620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45408200009

1015859276

Date : 07-27-2018

BC20/211.2/5800/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540820000-9

Customer Information----------

Name : MANING,ALEX B

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	190332WS6	Pole No	:	0393700
Serial No	:	47672088	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9249
Period From	:	06-26-2018	Prev Rdg	:	9162
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		- 27.42
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 2.47
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		135.99
CURRENT BILL - JULY 2018		993.13
TOTAL AMOUNT DUE		1,961.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 856.00

Your monthly electricity consumption chart

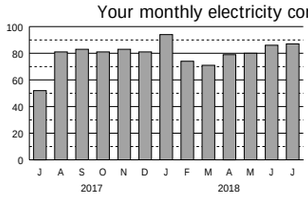

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.13		
Less : VAT	74.29		
Amount Net of VAT	918.84		
Less: BIR 2306	30.96		
BIR 2307	17.27	VATable Sales	857.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	870.61	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	944.90	TOTAL SALES	993.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5800/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANING,ALEX B
Meter Number : 190332WS6
Pole Number : 0393700
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103221889037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858795

10386339914

Date : 07-27-2018

BC20/211.2/5815/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038633991-4

Customer Information----------

Name : QUIJANO,EMMA GALLETO

Premise Address: 226-S A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226-S A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002903 EFS6	Pole No	:	0393714
Serial No	:	94724669	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9805
Period From	:	06-26-2018	Prev Rdg	:	9462
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	400	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,040.58
Transmission Charge	0.3987/kWh	136.75
System Loss Charge	0.9007/kWh	308.94
Sub-Total		2,486.27
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.83
Surcharge	0.02 of 4,196.00	83.92
Sub-Total		210.94
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		143.65
Transmission		14.30
System Loss		22.28
Distribution		118.37
Others		17.01
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		563.38
CURRENT BILL - JULY 2018		4,247.02
TOTAL AMOUNT DUE		8,442.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,884.00

Your monthly electricity consumption chart

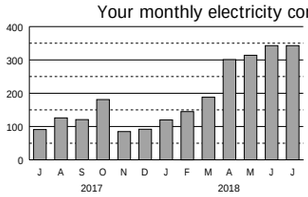

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,247.02		
Less : VAT	317.88		
Amount Net of VAT	3,929.14		
Less: BIR 2306	132.46		
BIR 2307	74.23	VATable Sales	3,683.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.50
Amount Due	3,722.45	VAT Zero Rated Sales	0.00
Add : VAT	317.88	VAT Amount	317.88
TOTAL AMOUNT DUE	4,040.33	TOTAL SALES	4,247.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5815/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,EMMA GALLETO

Meter Number : 002903 EFS6

Pole Number : 0393714

Billing Period : JULY 2018

Premise Address: 226-S A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226-S A. LOPEZ ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5815/0/10/07-27-2018/67 5625

Bill ID 951034066442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95101300002

BILLING STATEMENT

1015857579

Date : 07-27-2018

BC20/211.2/5840/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510130000-2

Customer Information----------
Name : MARTINEZ,MARITES O

Premise Address: 226 A. LOPEZ ST COGON, LABANGON CEBU CITY
Billing Address: 226 A. LOPEZ ST COGON, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016985	Pole No	:	0393721
Serial No	:	43399184	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19062
Period From	:	06-26-2018	Prev Rdg	:	18429
No of Days	:	30	Diff Rdg	:	633
Avg kWh/day	:	21.10	Registered	:	633
Conn Load	:	306	Billed kWh	:	633

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,594.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,765.84
Transmission Charge	0.3987/kWh	252.38
System Loss Charge	0.9007/kWh	570.14
Sub-Total		4,588.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	178.70
Surcharge	0.02 of 7,594.50	151.89
Sub-Total		386.30
Government Charges		
Franchise Tax - Local		50.93
Value Added Tax		
Generation		265.07
Transmission		26.40
System Loss		41.09
Distribution		217.94
Others		31.02
NPC/PSALM Adjustment		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	162.24
Sub-Total		1,038.73
CURRENT BILL - JULY 2018		7,829.59
TOTAL AMOUNT DUE		15,423.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 7,638.00

Your monthly electricity consumption chart

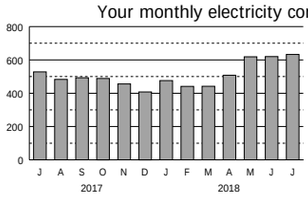

Avg Monthly Usage : 507.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,829.59		
Less : VAT	585.71		
Amount Net of VAT	7,243.88		
Less: BIR 2306	244.04		
BIR 2307	136.84	VATable Sales	6,790.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.02
Amount Due	6,863.00	VAT Zero Rated Sales	0.00
Add : VAT	585.71	VAT Amount	585.71
TOTAL AMOUNT DUE	7,448.71	TOTAL SALES	7,829.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5840/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,MARITES O
Meter Number : MTR1016985
Pole Number : 0393721
Billing Period : JULY 2018

Premise Address: 226 A. LOPEZ ST COGON, LABANGON CEBU CITY
Billing Address: 226 A. LOPEZ ST COGON, LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041914081569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873214

04190702086

Date : 07-27-2018

BC20/211.2/5840/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419070208-6

Customer Information----------

Name : LACANLALE,ROGELIO JR. DELA CRUZ

Premise Address: 226 COGON A. LOPEZ ST LABANGON, CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081500	Pole No	:	0393721
Serial No	:	40016035	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2362
Period From	:	06-26-2018	Prev Rdg	:	2289
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		- 70.28
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		111.36
CURRENT BILL - JULY 2018		784.10
TOTAL AMOUNT DUE		2,366.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 476.00

Your monthly electricity consumption chart

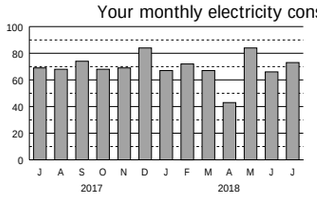

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.10		
Less : VAT	59.95		
Amount Net of VAT	724.15		
Less: BIR 2306	24.98		
BIR 2307	13.56	VATable Sales	672.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	685.61	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	745.56	TOTAL SALES	784.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5840/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACANLALE,ROGELIO JR. DELA CRUZ
Meter Number : MTR1081500
Pole Number : 0393721
Billing Period : JULY 2018

Premise Address: 226 COGON A. LOPEZ ST LABANGON, CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 745694299085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875298

74533103292

Date : 07-27-2018

BC20/211.2/5840/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453310329-2

Customer Information----------

Name : LACANLALE,RONA CARINOSA

Premise Address: 226 COGON A. LOPEZ ST LABANGON, CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076335	Pole No	:	0393721
Serial No	:	40039666	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14950
Period From	:	06-26-2018	Prev Rdg	:	14455
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	126	Billed kWh	:	495

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,119.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,944.85
Transmission Charge	0.3987/kWh	197.36
System Loss Charge	0.9007/kWh	445.85
Sub-Total		3,588.06
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 8,119.50	162.39
Sub-Total		205.95
Government Charges		
Franchise Tax - Local		39.11
Value Added Tax		
Generation		207.29
Transmission		20.65
System Loss		32.14
Distribution		170.56
Others		29.41
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.87
Sub-Total		813.59
CURRENT BILL - JULY 2018		6,028.95
TOTAL AMOUNT DUE		14,148.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 7,054.00

Your monthly electricity consumption chart

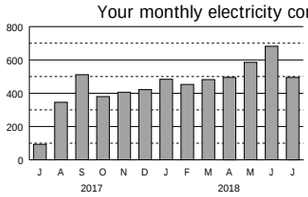

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,028.95		
Less : VAT	460.05		
Amount Net of VAT	5,568.90		
Less: BIR 2306	191.68		
BIR 2307	105.09	VATable Sales	5,215.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.54
Amount Due	5,272.13	VAT Zero Rated Sales	0.00
Add : VAT	460.05	VAT Amount	460.05
TOTAL AMOUNT DUE	5,732.18	TOTAL SALES	6,028.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5840/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACANLALE,RONA CARINOSA
Meter Number : MTR1076335
Pole Number : 0393721
Billing Period : JULY 2018

Premise Address: 226 COGON A. LOPEZ ST LABANGON, CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485768739647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869846

48543512783

Date : 07-27-2018

BC20/211.2/5850/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854351278-3

Customer Information----------
Name : ANDANTE,FE OLLADO

Premise Address: A. LOPEZ LABANGON
Billing Address: A. LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	505751 GS6	Pole No	:	0393721
Serial No	:	60098594	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7248
Period From	:	06-26-2018	Prev Rdg	:	7099
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	230	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		92.49
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		7.50
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		245.19
CURRENT BILL - JULY 2018		1,849.06
TOTAL AMOUNT DUE		3,714.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,700.00

Your monthly electricity consumption chart

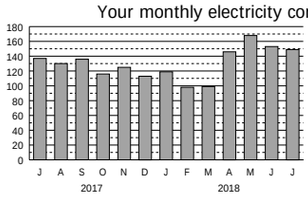

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.06		
Less : VAT	138.51		
Amount Net of VAT	1,710.55		
Less: BIR 2306	57.70		
BIR 2307	32.32	VATable Sales	1,603.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.68
Amount Due	1,620.53	VAT Zero Rated Sales	0.00
Add : VAT	138.51	VAT Amount	138.51
TOTAL AMOUNT DUE	1,759.04	TOTAL SALES	1,849.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5850/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDANTE,FE OLLADO
Meter Number : 505751 GS6
Pole Number : 0393721
Billing Period : JULY 2018

Premise Address: A. LOPEZ LABANGON
Billing Address: A. LOPEZ LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5850/0/10/07-27-2018/67 5629

Bill ID 458189062318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860714

45822553215

Date : 07-27-2018

BC20/211.2/5860/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582255321-5

Customer Information----------

Name : HALOS,LUIGGY DIAZ

Premise Address: 226 A. LOPEZ STREET SITIO COGON
Billing Address: 226 A. LOPEZ STREET SITIO COGON

TIN :

Metering Information----------

Meter No	:	491298 GS6	Pole No	:	0393714
Serial No	:	75179575	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9019
Period From	:	06-26-2018	Prev Rdg	:	8842
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	230	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 4,801.00	96.02
Sub-Total		161.57
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		15.15
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		297.80
CURRENT BILL - JULY 2018		2,253.83
TOTAL AMOUNT DUE		4,622.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,432.00

Your monthly electricity consumption chart

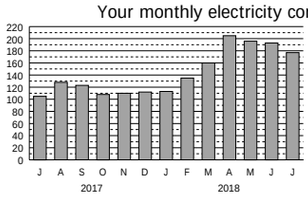

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.83		
Less : VAT	170.70		
Amount Net of VAT	2,083.13		
Less: BIR 2306	71.13		
BIR 2307	39.41	VATable Sales	1,956.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.10
Amount Due	1,972.59	VAT Zero Rated Sales	0.00
Add : VAT	170.70	VAT Amount	170.70
TOTAL AMOUNT DUE	2,143.29	TOTAL SALES	2,253.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5860/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HALOS,LUIGGY DIAZ

Meter Number : 491298 GS6

Pole Number : 0393714

Billing Period : JULY 2018

Premise Address: 226 A. LOPEZ STREET SITIO COGON
Billing Address: 226 A. LOPEZ STREET SITIO COGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5860/0/10/07-27-2018/67 5630

Bill ID 001688190411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00198200008

BILLING STATEMENT

1015857564

Date : 07-27-2018

BC20/211.2/5870/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019820000-8

Customer Information----------

Name : CARINOSA,PABLO

Premise Address: A. LOPEZ ST. UPPER NR. CHAPEL
Billing Address: A. LOPEZ ST. UPPER NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1183254	Pole No	:	0393714
Serial No	:	40129231	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	726
Period From	:	06-26-2018	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.47
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.68
CURRENT BILL - JULY 2018		331.65
TOTAL AMOUNT DUE		798.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 645.00

Your monthly electricity consumption chart

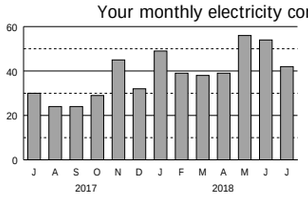

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.65		
Less : VAT	23.92		
Amount Net of VAT	307.73		
Less: BIR 2306	9.98		
BIR 2307	5.62	VATable Sales	278.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	292.13	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	316.05	TOTAL SALES	331.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5870/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARINOSA,PABLO
Meter Number : MTR1183254
Pole Number : 0393714
Billing Period : JULY 2018

Premise Address: A. LOPEZ ST. UPPER NR. CHAPEL
Billing Address: A. LOPEZ ST. UPPER NR. CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629533805276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869658

62920300001

Date : 07-27-2018

BC20/211.2/5880/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292030000-1

Customer Information----------

Name : CARINOZA,LOIDA V

Premise Address: 226 COGON A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	114507DS6	Pole No	:	0393714
Serial No	:	20010414	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21061
Period From	:	06-26-2018	Prev Rdg	:	20871
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,581.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.7413/kWh	140.85
System Loss Charge	0.8851/kWh	168.17
Sub-Total		1,439.37
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		121.99
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		79.57
Transmission		14.80
System Loss		12.44
Distribution		65.84
Others		10.10
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		320.53
CURRENT BILL - JULY 2018		2,430.53
TOTAL AMOUNT DUE		5,012.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,700.00

Your monthly electricity consumption chart

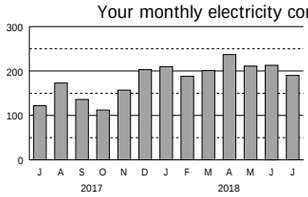

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.53		
Less : VAT	184.01		
Amount Net of VAT	2,246.52		
Less: BIR 2306	76.67		
BIR 2307	42.52	VATable Sales	2,110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.52
Amount Due	2,127.33	VAT Zero Rated Sales	0.00
Add : VAT	184.01	VAT Amount	184.01
TOTAL AMOUNT DUE	2,311.34	TOTAL SALES	2,430.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5880/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARINOZA,LOIDA V
Meter Number : 114507DS6
Pole Number : 0393714
Billing Period : JULY 2018

Premise Address: 226 COGON A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 759396429749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75929200006

BILLING STATEMENT

1015860785

Date : 07-27-2018

BC20/211.2/5890/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592920000-6

Customer Information----------

Name : DELMEGUEZ,AGAPITA A

Premise Address: #226 A LOPEZ STREET
Billing Address: #226 A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	BSV1712133	Pole No	:	0393714
Serial No	:	41036402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	160
Period From	:	06-26-2018	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	90	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 178.98
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 16.03
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.55
CURRENT BILL - JULY 2018		253.75
TOTAL AMOUNT DUE		497.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 516.00

Your monthly electricity consumption chart

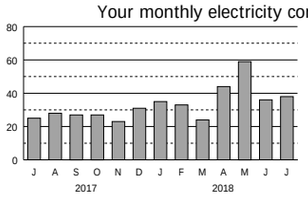

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.75		
Less : VAT	17.83		
Amount Net of VAT	235.92		
Less: BIR 2306	7.45		
BIR 2307	4.24	VATable Sales	210.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.72
Amount Due	224.23	VAT Zero Rated Sales	0.00
Add : VAT	17.83	VAT Amount	17.83
TOTAL AMOUNT DUE	242.06	TOTAL SALES	253.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5890/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELMEGUEZ,AGAPITA A
Meter Number : BSV1712133
Pole Number : 0393714
Billing Period : JULY 2018

Premise Address: #226 A LOPEZ STREET
Billing Address: #226 A LOPEZ STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094924896319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872439

09498200006

Date : 07-27-2018

BC20/211.2/5900/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949820000-6

Customer Information----------

Name : CAVERTE,ENECITA M

Premise Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217850	Pole No	:	0393714
Serial No	:	85122299	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	606
Period From	:	06-26-2018	Prev Rdg	:	555
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		- 115.54
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 9.96
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		70.71
CURRENT BILL - JULY 2018		475.77
TOTAL AMOUNT DUE		1,787.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 354.00

Your monthly electricity consumption chart

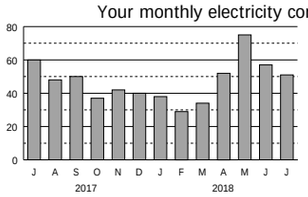

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.77		
Less : VAT	35.28		
Amount Net of VAT	440.49		
Less: BIR 2306	14.71		
BIR 2307	8.16	VATable Sales	405.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.43
Amount Due	417.62	VAT Zero Rated Sales	0.00
Add : VAT	35.28	VAT Amount	35.28
TOTAL AMOUNT DUE	452.90	TOTAL SALES	475.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5900/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVERTE,ENECITA M
Meter Number : MTR1217850
Pole Number : 0393714
Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/5900/0/10/07-27-2018/67 5634

Bill ID 960283930808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861083

96099200006

Date : 07-27-2018

BC20/211.2/5960/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609920000-6

Customer Information----------

Name : BOLAMBAO,MA LUISA B

Premise Address: #225 A-LOPEZ ST
Billing Address: #225 A-LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1025939	Pole No	:	0393721
Serial No	:	83346940	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10105
Period From	:	06-26-2018	Prev Rdg	:	9982
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		73.65
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		5.86
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		202.17
CURRENT BILL - JULY 2018		1,524.33
TOTAL AMOUNT DUE		2,929.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,599.00

Your monthly electricity consumption chart

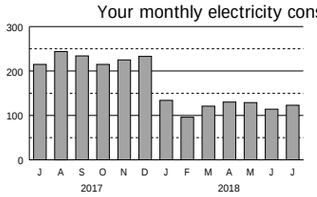

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.33		
Less : VAT	114.12		
Amount Net of VAT	1,410.21		
Less: BIR 2306	47.57		
BIR 2307	26.64	VATable Sales	1,322.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.05
Amount Due	1,336.00	VAT Zero Rated Sales	0.00
Add : VAT	114.12	VAT Amount	114.12
TOTAL AMOUNT DUE	1,450.12	TOTAL SALES	1,524.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5960/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLAMBAO,MA LUISA B
Meter Number : MTR1025939
Pole Number : 0393721
Billing Period : JULY 2018

Premise Address: #225 A-LOPEZ ST
Billing Address: #225 A-LOPEZ ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 233111001920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23388200000

BILLING STATEMENT

1015869840

Date : 07-27-2018

BC20/211.2/5970/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338820000-0

Customer Information----------

Name : TORRENUEVA,ELVIRA B

Premise Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	357099GS6	Pole No	:	0393721
Serial No	:	2002116102	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16016
Period From	:	06-26-2018	Prev Rdg	:	15908
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	120	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		5.97
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		178.43
CURRENT BILL - JULY 2018		1,346.78
TOTAL AMOUNT DUE		2,921.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,171.00

Your monthly electricity consumption chart

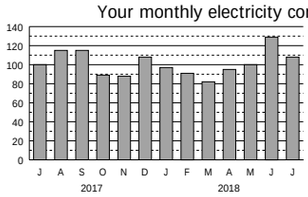

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.78		
Less : VAT	101.08		
Amount Net of VAT	1,245.70		
Less: BIR 2306	42.13		
BIR 2307	23.54	VATable Sales	1,168.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.35
Amount Due	1,180.03	VAT Zero Rated Sales	0.00
Add : VAT	101.08	VAT Amount	101.08
TOTAL AMOUNT DUE	1,281.11	TOTAL SALES	1,346.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5970/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRENUEVA,ELVIRA B
Meter Number : 357099GS6
Pole Number : 0393721
Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576661552832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57619200009

1015867083

Date : 07-27-2018

BC20/211.2/5980/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761920000-9

Customer Information----------

Name : CARINOSA,LOURDES A

Premise Address: 226 A LOPEZ ST COGON
Billing Address: 226 A LOPEZ ST COGON

TIN :

Metering Information----------

Meter No	:	500189 GS6	Pole No	:	0393721
Serial No	:	85520579	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26548
Period From	:	06-26-2018	Prev Rdg	:	26145
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	1050	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,334.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,397.53
Transmission Charge	0.3987/kWh	160.68
System Loss Charge	0.9007/kWh	362.98
Sub-Total		2,921.19
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.77
Surcharge	0.02 of 4,334.00	86.68
Sub-Total		235.91
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		168.76
Transmission		16.81
System Loss		26.15
Distribution		138.97
Others		18.54
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		660.25
CURRENT BILL - JULY 2018		4,975.46
TOTAL AMOUNT DUE		9,309.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,607.00

Your monthly electricity consumption chart

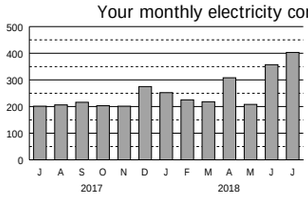

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,975.46		
Less : VAT	371.90		
Amount Net of VAT	4,603.56		
Less: BIR 2306	154.97		
BIR 2307	86.95	VATable Sales	4,315.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.35
Amount Due	4,361.64	VAT Zero Rated Sales	0.00
Add : VAT	371.90	VAT Amount	371.90
TOTAL AMOUNT DUE	4,733.54	TOTAL SALES	4,975.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5980/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARINOSA,LOURDES A
Meter Number : 500189 GS6
Pole Number : 0393721
Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST COGON
Billing Address: 226 A LOPEZ ST COGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958703461507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860079

95880500558

Date : 07-27-2018

BC20/211.2/6061/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588050055-8

Customer Information----------

Name : ESPLAGUERA,DOLORES CARINOSA

Premise Address: 226 A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001550 EFS6	Pole No	:	0393714
Serial No	:	94723693	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4629
Period From	:	06-26-2018	Prev Rdg	:	4515
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	111	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		72.41
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		5.93
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		187.94
CURRENT BILL - JULY 2018		1,417.88
TOTAL AMOUNT DUE		2,927.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,510.00

Your monthly electricity consumption chart

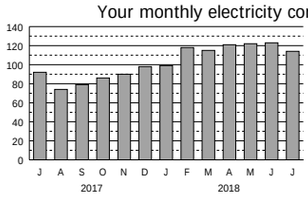

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.88		
Less : VAT	106.31		
Amount Net of VAT	1,311.57		
Less: BIR 2306	44.29		
BIR 2307	24.78	VATable Sales	1,229.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.63
Amount Due	1,242.50	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,348.81	TOTAL SALES	1,417.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6061/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPLAGUERA,DOLORES CARINOSA

Meter Number : 001550 EFS6

Pole Number : 0393714

Billing Period : JULY 2018

Premise Address: 226 A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ STREET LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194482935061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19498200005

1015872294

Date : 07-27-2018

BC20/211.2/6070/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949820000-5

Customer Information----------

Name : CABERTE,ALEJANDRO D

Premise Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017171	Pole No	:	0393714
Serial No	:	39143545	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2216
Period From	:	06-26-2018	Prev Rdg	:	2174
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	139	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.70
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.44
CURRENT BILL - JULY 2018		329.48
TOTAL AMOUNT DUE		699.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 341.00

Your monthly electricity consumption chart

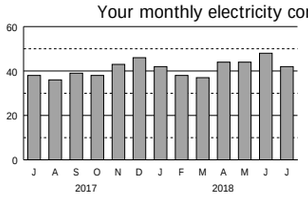

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.48		
Less : VAT	23.69		
Amount Net of VAT	305.79		
Less: BIR 2306	9.88		
BIR 2307	5.58	VATable Sales	277.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	290.33	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	314.02	TOTAL SALES	329.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6070/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABERTE,ALEJANDRO D

Meter Number : MTR1017171

Pole Number : 0393714

Billing Period : JULY 2018

Premise Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST SITIO COGON LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816425679179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81633076898

1015863492

Date : 07-27-2018

BC20/211.2/6075/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163307689-8

Customer Information----------

Name : SANTILLAN,JAKE GALLARDO

Premise Address: COGON A LOPEZ LABANGON, CEBU CITY
Billing Address: COGON A LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210763	Pole No	:	0393714
Serial No	:	85015124	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1165
Period From	:	06-26-2018	Prev Rdg	:	1100
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	226	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 91.17
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 8.16
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		94.92
CURRENT BILL - JULY 2018		665.91
TOTAL AMOUNT DUE		1,811.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 849.00

Your monthly electricity consumption chart

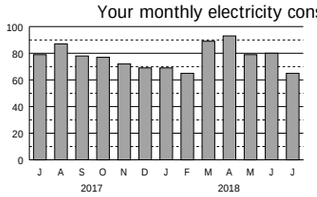

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.91		
Less : VAT	49.35		
Amount Net of VAT	616.56		
Less: BIR 2306	20.58		
BIR 2307	11.51	VATable Sales	570.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.57
Amount Due	584.47	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	633.82	TOTAL SALES	665.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6075/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,JAKE GALLARDO
Meter Number : MTR1210763
Pole Number : 0393714
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ LABANGON, CEBU CITY
Billing Address: COGON A LOPEZ LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669955782120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865551

66929200005

Date : 07-27-2018

BC20/211.2/6090/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692920000-5

Customer Information----------

Name : PARACUELLES,MILAGROS A

Premise Address: COGON, A. LOPEZ CEBU CITY

Billing Address: COGON, A. LOPEZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169443	Pole No	:	0313861
Serial No	:	40081251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1651
Period From	:	06-26-2018	Prev Rdg	:	1651
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,604.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.77
CURRENT BILL - JULY 2018		41.87
TOTAL AMOUNT DUE		1,646.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 819.00

Your monthly electricity consumption chart

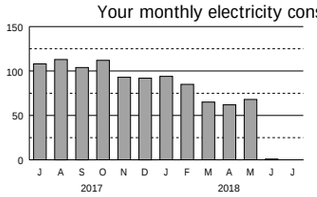

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.87		
Less : VAT	4.49		
Amount Net of VAT	37.38		
Less: BIR 2306	1.87		
BIR 2307	0.75	VATable Sales	37.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.28
Amount Due	34.76	VAT Zero Rated Sales	0.00
Add : VAT	4.49	VAT Amount	4.49
TOTAL AMOUNT DUE	39.25	TOTAL SALES	41.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6090/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARACUELLES,MILAGROS A

Meter Number : MTR1169443

Pole Number : 0313861

Billing Period : JULY 2018

Premise Address: COGON, A. LOPEZ CEBU CITY
Billing Address: COGON, A. LOPEZ CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480366586112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48098200008

BILLING STATEMENT

1015868226

Date : 07-27-2018

BC20/211.2/6100/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809820000-8

Customer Information----------
Name : LABRADO,QUINTIN

Premise Address: 22LA LOPEZ ST C/O MR. JOEL CADUTDUT
Billing Address: 22LA LOPEZ ST C/O MR. JOEL CADUTDUT

TIN :

Metering Information----------

Meter No	:	162084WS6	Pole No	:	0313861
Serial No	:	49355280	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37160
Period From	:	06-26-2018	Prev Rdg	:	37078
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		- 35.29
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 3.48
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		127.00
CURRENT BILL - JULY 2018		925.72
TOTAL AMOUNT DUE		2,173.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,141.00

Your monthly electricity consumption chart

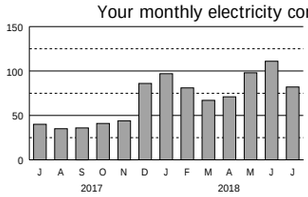

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.72		
Less : VAT	68.92		
Amount Net of VAT	856.80		
Less: BIR 2306	28.72		
BIR 2307	16.09	VATable Sales	798.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.08
Amount Due	811.99	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	880.91	TOTAL SALES	925.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6100/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,QUINTIN
Meter Number : 162084WS6
Pole Number : 0313861
Billing Period : JULY 2018

Premise Address: 22LA LOPEZ ST C/O MR. JOEL CADUTDUT
Billing Address: 22LA LOPEZ ST C/O MR. JOEL CADUTDUT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/6100/0/10/07-27-2018/67 5642

Bill ID 580024768811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868591

58098200007

Date : 07-27-2018

BC20/211.2/6110/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809820000-7

Customer Information----------

Name : CADAMPOG,NICOLAS

Premise Address: A LOPEZ INT
Billing Address: A LOPEZ INT

TIN :

Metering Information----------

Meter No	:	162071WS6	Pole No	:	0313861
Serial No	:	44700647	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1421
Period From	:	06-26-2018	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 73.43
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 6.77
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		117.05
CURRENT BILL - JULY 2018		837.19
TOTAL AMOUNT DUE		2,016.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,426.00

Your monthly electricity consumption chart

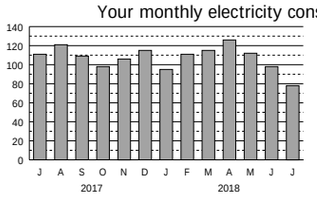

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.19		
Less : VAT	62.10		
Amount Net of VAT	775.09		
Less: BIR 2306	25.88		
BIR 2307	14.51	VATable Sales	720.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.95
Amount Due	734.70	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	796.80	TOTAL SALES	837.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6110/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,NICOLAS
Meter Number : 162071WS6
Pole Number : 0313861
Billing Period : JULY 2018

Premise Address: A LOPEZ INT
Billing Address: A LOPEZ INT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346857724885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874385

34609200000

Date : 07-27-2018

BC20/211.2/6150/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460920000-0

Customer Information----------
Name : UMPAD,RUDEGARIO S

Premise Address: COGON A LOPEZ ST.
Billing Address: COGON A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	107042SS6	Pole No	:	0313861
Serial No	:	80928889	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22993
Period From	:	06-26-2018	Prev Rdg	:	22967
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 13.40
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		27.32
CURRENT BILL - JULY 2018		141.45
TOTAL AMOUNT DUE		793.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 600.00

Your monthly electricity consumption chart

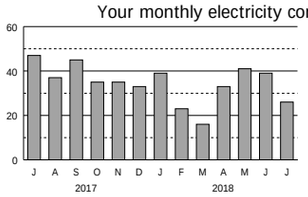

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.45		
Less : VAT	9.95		
Amount Net of VAT	131.50		
Less: BIR 2306	4.16		
BIR 2307	2.30	VATable Sales	114.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	125.04	VAT Zero Rated Sales	0.00
Add : VAT	9.95	VAT Amount	9.95
TOTAL AMOUNT DUE	134.99	TOTAL SALES	141.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6150/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,RUDEGARIO S
Meter Number : 107042SS6
Pole Number : 0313861
Billing Period : JULY 2018

Premise Address: COGON A LOPEZ ST.
Billing Address: COGON A LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420428327358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865514

42090190465

Date : 07-27-2018

BC20/211.2/6190/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209019046-5

Customer Information----------

Name : BERTES,MARILYN SAYSON

Premise Address: 226 COGON A LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560957 GS6	Pole No	:	0313861
Serial No	:	59018328	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3833
Period From	:	06-26-2018	Prev Rdg	:	3798
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	322	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 164.73
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.77
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.19
CURRENT BILL - JULY 2018		234.29
TOTAL AMOUNT DUE		474.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 336.00

Your monthly electricity consumption chart

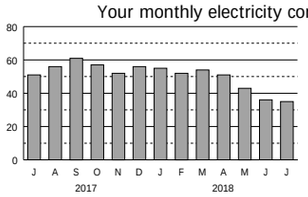

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.29		
Less : VAT	16.50		
Amount Net of VAT	217.79		
Less: BIR 2306	6.88		
BIR 2307	3.91	VATable Sales	194.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.69
Amount Due	207.00	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	223.50	TOTAL SALES	234.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6190/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERTES,MARILYN SAYSON
Meter Number : 560957 GS6
Pole Number : 0313861
Billing Period : JULY 2018

Premise Address: 226 COGON A LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.2/6190/0/10/07-27-2018/67 5645

Bill ID 667383247736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864933

66784594112

Date : 07-27-2018

BC20/211.4/5/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678459411-2

Customer Information----------

Name : MALASA,GRACE VILLACORTE

Premise Address: BONBONAN A.LOPEZ LABANGON BLISS
Billing Address: BONBONAN A.LOPEZ LABANGON BLISS

TIN :

Metering Information----------

Meter No	:	535121 GS6	Pole No	:	0343392
Serial No	:	67130291	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8553
Period From	:	06-26-2018	Prev Rdg	:	8448
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		5.76
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.48
CURRENT BILL - JULY 2018		1,309.11
TOTAL AMOUNT DUE		2,819.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,540.00

Your monthly electricity consumption chart

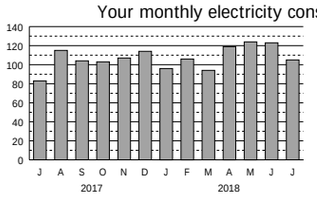

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.11		
Less : VAT	98.27		
Amount Net of VAT	1,210.84		
Less: BIR 2306	40.95		
BIR 2307	22.88	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.21
Amount Due	1,147.01	VAT Zero Rated Sales	0.00
Add : VAT	98.27	VAT Amount	98.27
TOTAL AMOUNT DUE	1,245.28	TOTAL SALES	1,309.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/5/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALASA,GRACE VILLACORTE
Meter Number : 535121 GS6
Pole Number : 0343392
Billing Period : JULY 2018

Premise Address: BONBONAN A.LOPEZ LABANGON BLISS
Billing Address: BONBONAN A.LOPEZ LABANGON BLISS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/5/0/10/07-27-2018/67 5646

Bill ID 122838370607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12288200004

BILLING STATEMENT

1015865622

Date : 07-27-2018

BC20/211.4/10/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228820000-4

Customer Information----------
Name : DIMITIMAN,CRISTITO

Premise Address: BLISS SITE LABANGON
Billing Address: BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	388389GS6	Pole No	:	0343392
Serial No	:	2003122664	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52741
Period From	:	06-26-2018	Prev Rdg	:	52475
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	1650	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,582.49
Transmission Charge	0.3987/kWh	106.05
System Loss Charge	0.9007/kWh	239.59
Sub-Total		1,928.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.09
Surcharge	0.02 of 4,506.00	90.12
Sub-Total		188.61
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		111.39
Transmission		11.10
System Loss		17.27
Distribution		91.93
Others		16.22
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		440.26
CURRENT BILL - JULY 2018		3,323.11
TOTAL AMOUNT DUE		7,829.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,384.00

Your monthly electricity consumption chart

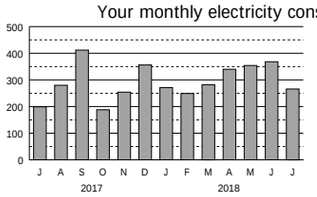

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.11		
Less : VAT	249.67		
Amount Net of VAT	3,073.44		
Less: BIR 2306	104.04		
BIR 2307	58.09	VATable Sales	2,882.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.59
Amount Due	2,911.31	VAT Zero Rated Sales	0.00
Add : VAT	249.67	VAT Amount	249.67
TOTAL AMOUNT DUE	3,160.98	TOTAL SALES	3,323.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/10/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMITIMAN,CRISTITO
Meter Number : 388389GS6
Pole Number : 0343392
Billing Period : JULY 2018

Premise Address: BLISS SITE LABANGON
Billing Address: BLISS SITE LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129148223497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12970300005

1015868562

Date : 07-27-2018

BC20/211.4/50/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297030000-5

Customer Information----------

Name : GULTIANO,ROMEO F TM

Premise Address: BLISS HOMES LABANGON
Billing Address: BLISS HOMES LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1129676	Pole No	:	0343406
Serial No	:	40078847	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8808
Period From	:	06-26-2018	Prev Rdg	:	8560
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	170	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,922.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,475.40
Transmission Charge	0.7413/kWh	183.84
System Loss Charge	0.8851/kWh	219.50
Sub-Total		1,878.74
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.01
Surcharge	0.02 of 3,922.00	78.44
Sub-Total		170.27
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		103.85
Transmission		19.32
System Loss		16.23
Distribution		85.75
Others		14.52
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		419.56
CURRENT BILL - JULY 2018		3,183.18
TOTAL AMOUNT DUE		7,105.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,164.00

Your monthly electricity consumption chart

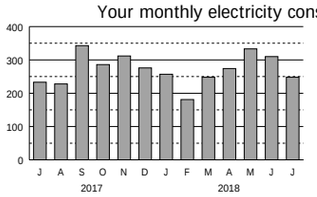

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.18		
Less : VAT	241.31		
Amount Net of VAT	2,941.87		
Less: BIR 2306	100.54		
BIR 2307	55.69	VATable Sales	2,763.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.25
Amount Due	2,785.64	VAT Zero Rated Sales	0.00
Add : VAT	241.31	VAT Amount	241.31
TOTAL AMOUNT DUE	3,026.95	TOTAL SALES	3,183.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/50/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULTIANO,ROMEO F TM
Meter Number : MTR1129676
Pole Number : 0343406
Billing Period : JULY 2018

Premise Address: BLISS HOMES LABANGON
Billing Address: BLISS HOMES LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/50/0/10/07-27-2018/67 5648

Bill ID 946816563836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874054

94660300008

Date : 07-27-2018

BC20/211.4/60/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466030000-8

Customer Information----------

Name : CUA,EDGAR M TM

Premise Address: BLISS LABANGON
Billing Address: BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1134750	Pole No	:	0343420
Serial No	:	85012008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9315
Period From	:	06-26-2018	Prev Rdg	:	8847
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	460	Billed kWh	:	468

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,621.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,784.23
Transmission Charge	0.7413/kWh	346.93
System Loss Charge	0.8851/kWh	414.23
Sub-Total		3,545.39
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	132.12
Surcharge	0.02 of 5,621.50	112.43
Sub-Total		285.73
Government Charges		
Franchise Tax - Local		38.81
Value Added Tax		
Generation		195.99
Transmission		36.45
System Loss		30.62
Distribution		161.29
Others		23.09
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.95
Sub-Total		786.63
CURRENT BILL - JULY 2018		5,961.84
TOTAL AMOUNT DUE		11,583.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 6,370.00

Your monthly electricity consumption chart

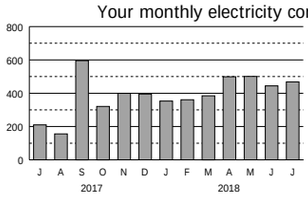

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.84		
Less : VAT	450.54		
Amount Net of VAT	5,511.30		
Less: BIR 2306	187.73		
BIR 2307	104.28	VATable Sales	5,175.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.09
Amount Due	5,219.29	VAT Zero Rated Sales	0.00
Add : VAT	450.54	VAT Amount	450.54
TOTAL AMOUNT DUE	5,669.83	TOTAL SALES	5,961.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/60/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUA,EDGAR M TM
Meter Number : MTR1134750
Pole Number : 0343420
Billing Period : JULY 2018

Premise Address: BLISS LABANGON
Billing Address: BLISS LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073746148493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865639

07324028104

Date : 07-27-2018

BC20/211.4/135/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732402810-4

Customer Information----------
Name : NGALOT,HERMES TANANA

Premise Address: INT. A . LOPEZ LABANGON,CEBU CITY
Billing Address: INT. A . LOPEZ LABANGON,CEBU CITY

TIN : 107-545-059-000

Metering Information----------

Meter No	:	MTR1141138	Pole No	:	0343406
Serial No	:	85019969	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4387
Period From	:	06-26-2018	Prev Rdg	:	4282
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		62.08
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		4.91
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.57
CURRENT BILL - JULY 2018		1,301.18
TOTAL AMOUNT DUE		2,461.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,076.00

Your monthly electricity consumption chart

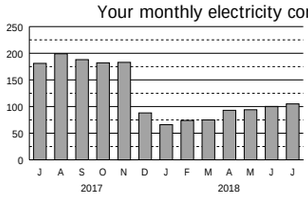

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.18		
Less : VAT	97.42		
Amount Net of VAT	1,203.76		
Less: BIR 2306	40.60		
BIR 2307	22.74	VATable Sales	1,128.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.15
Amount Due	1,140.42	VAT Zero Rated Sales	0.00
Add : VAT	97.42	VAT Amount	97.42
TOTAL AMOUNT DUE	1,237.84	TOTAL SALES	1,301.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/135/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGALOT,HERMES TANANA
Meter Number : MTR1141138
Pole Number : 0343406
Billing Period : JULY 2018

Premise Address: INT. A . LOPEZ LABANGON,CEBU CITY
Billing Address: INT. A . LOPEZ LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540877064308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871359

54007740225

Date : 07-27-2018

BC20/211.4/137/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400774022-5

Customer Information----------

Name : AMORES,ELOISE CABILAO

Premise Address: NALSUBI BRGY. LABANGON,CEBU CITY
Billing Address: NALSUBI BRGY. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543468 GS6	Pole No	:	0342750
Serial No	:	69825504	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8381
Period From	:	06-26-2018	Prev Rdg	:	8260
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		103.41
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		9.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		202.88
CURRENT BILL - JULY 2018		1,534.58
TOTAL AMOUNT DUE		4,465.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,460.00

Your monthly electricity consumption chart

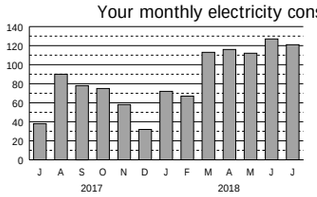

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.58		
Less : VAT	116.03		
Amount Net of VAT	1,418.55		
Less: BIR 2306	48.36		
BIR 2307	26.83	VATable Sales	1,331.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.85
Amount Due	1,343.36	VAT Zero Rated Sales	0.00
Add : VAT	116.03	VAT Amount	116.03
TOTAL AMOUNT DUE	1,459.39	TOTAL SALES	1,534.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/137/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,ELOISE CABILAO

Meter Number : 543468 GS6

Pole Number : 0342750

Billing Period : JULY 2018

Premise Address: NALSUBI BRGY. LABANGON,CEBU CITY
Billing Address: NALSUBI BRGY. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263175038866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26346367662

1015861789

Date : 07-27-2018

BC20/211.4/144/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634636766-2

Customer Information----------

Name : PAUTAN,RUTH VELASCO

Premise Address: UPPER BONBONAN NALSUBI LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN NALSUBI LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211472	Pole No	:	0342750
Serial No	:	85036281	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1150
Period From	:	06-26-2018	Prev Rdg	:	1073
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		- 84.61
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.10
CURRENT BILL - JULY 2018		814.96
TOTAL AMOUNT DUE		2,460.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 835.00

Your monthly electricity consumption chart

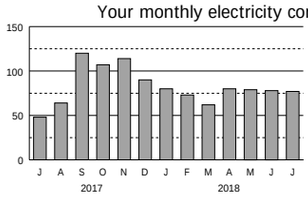

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.96		
Less : VAT	61.95		
Amount Net of VAT	753.01		
Less: BIR 2306	25.79		
BIR 2307	14.08	VATable Sales	698.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.15
Amount Due	713.14	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	775.09	TOTAL SALES	814.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/144/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAUTAN,RUTH VELASCO

Meter Number : MTR1211472

Pole Number : 0342750

Billing Period : JULY 2018

Premise Address: UPPER BONBONAN NALSUBI LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN NALSUBI LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 467669911177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863800

46713572165

Date : 07-27-2018

BC20/211.4/145/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671357216-5

Customer Information----------

Name : PASTOR,EMELYN ABELLA

Premise Address: 575 UPPER BONBONAN NALSUBI LABANGON
Billing Address: 575 UPPER BONBONAN NALSUBI LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1206324	Pole No	:	0342750
Serial No	:	40150940	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1072
Period From	:	06-26-2018	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,485.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 6,687.00	133.74
Sub-Total		143.68
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		198.61
CURRENT BILL - JULY 2018		1,489.71
TOTAL AMOUNT DUE		6,975.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 500.00

Your monthly electricity consumption chart

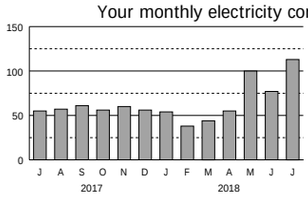

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.71		
Less : VAT	117.16		
Amount Net of VAT	1,372.55		
Less: BIR 2306	48.82		
BIR 2307	26.02	VATable Sales	1,291.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.45
Amount Due	1,297.71	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,414.87	TOTAL SALES	1,489.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/145/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,EMELYN ABELLA
Meter Number : MTR1206324
Pole Number : 0342750
Billing Period : JULY 2018

Premise Address: 575 UPPER BONBONAN NALSUBI LABANGON
Billing Address: 575 UPPER BONBONAN NALSUBI LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340731078757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872139

34030308729

Date : 07-27-2018

BC20/211.4/146/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403030872-9

Customer Information----------

Name : BASAN,FRANCISCO JR. JAMOLOD

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206592	Pole No	:	0342750
Serial No	:	40151208	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2078
Period From	:	06-26-2018	Prev Rdg	:	1657
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	345	Billed kWh	:	421

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,880.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,504.61
Transmission Charge	0.3987/kWh	167.85
System Loss Charge	0.9007/kWh	379.19
Sub-Total		3,051.65
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	118.85
Surcharge	0.02 of 6,880.50	137.61
Sub-Total		293.51
Government Charges		
Franchise Tax - Local		34.16
Value Added Tax		
Generation		176.30
Transmission		17.56
System Loss		27.31
Distribution		145.15
Others		25.06
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.90
Sub-Total		695.75
CURRENT BILL - JULY 2018		5,250.52
TOTAL AMOUNT DUE		12,130.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,104.00

Your monthly electricity consumption chart

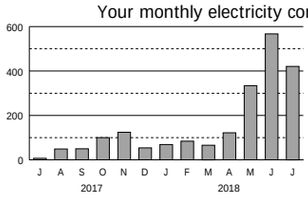

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,250.52		
Less : VAT	394.17		
Amount Net of VAT	4,856.35		
Less: BIR 2306	164.23		
BIR 2307	91.78	VATable Sales	4,554.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.58
Amount Due	4,600.34	VAT Zero Rated Sales	0.00
Add : VAT	394.17	VAT Amount	394.17
TOTAL AMOUNT DUE	4,994.51	TOTAL SALES	5,250.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/146/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASAN,FRANCISCO JR. JAMOLOD

Meter Number : MTR1206592

Pole Number : 0342750

Billing Period : JULY 2018

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/146/0/10/07-27-2018/67 5654

Bill ID 254438660021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858590

25450300006

Date : 07-27-2018

BC20/211.4/150/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545030000-6

Customer Information----------

Name : ABELLA,REYNALDO H

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	555643 GS6	Pole No	:	0342750
Serial No	:	84968429	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8455
Period From	:	06-26-2018	Prev Rdg	:	8440
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,609.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.7413/kWh	11.12
System Loss Charge	0.8851/kWh	13.28
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.32
NPC/PSALM Adjustment	0.2823/kWh	4.23
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		6.27
Transmission		1.17
System Loss		1.00
Distribution		5.75
Others		4.20
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		29.51
CURRENT BILL - JULY 2018		228.82
TOTAL AMOUNT DUE		1,838.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,686.00

Your monthly electricity consumption chart

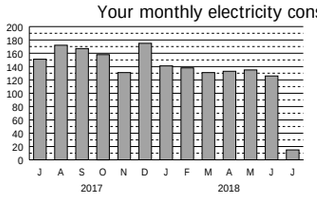

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.82		
Less : VAT	18.49		
Amount Net of VAT	210.33		
Less: BIR 2306	7.71		
BIR 2307	4.02	VATable Sales	199.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.02
Amount Due	198.60	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	217.09	TOTAL SALES	228.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/150/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,REYNALDO H
Meter Number : 555643 GS6
Pole Number : 0342750
Billing Period : JULY 2018

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621563277702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865716

62112888946

Date : 07-27-2018

BC20/211.4/155/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211288894-6

Customer Information----------
Name : ABELLA,JOSEPH HEMONTESA

Premise Address: UPPER BONBONAN
Billing Address: UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	464154GS6	Pole No	:	0345320
Serial No	:	75329397	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7881
Period From	:	06-26-2018	Prev Rdg	:	7722
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	233	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		94.10
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		7.44
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		261.05
CURRENT BILL - JULY 2018		1,967.63
TOTAL AMOUNT DUE		3,728.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,489.00

Your monthly electricity consumption chart

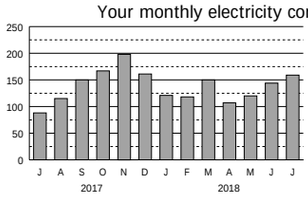

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.63		
Less : VAT	147.26		
Amount Net of VAT	1,820.37		
Less: BIR 2306	61.38		
BIR 2307	34.39	VATable Sales	1,706.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.79
Amount Due	1,724.60	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	1,871.86	TOTAL SALES	1,967.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/155/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,JOSEPH HEMONTESA
Meter Number : 464154GS6
Pole Number : 0345320
Billing Period : JULY 2018

Premise Address: UPPER BONBONAN
Billing Address: UPPER BONBONAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404034146306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859206

40409200009

Date : 07-27-2018

BC20/211.4/180/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040920000-9

Customer Information----------

Name : FERNANDEZ,JOEL TM P.

Premise Address: A LOPEZ ST, BONBONAN CEBU CITY
Billing Address: A LOPEZ ST, BONBONAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032378	Pole No	:	0345320
Serial No	:	126812054	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2895
Period From	:	06-26-2018	Prev Rdg	:	2617
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,653.88
Transmission Charge	0.3987/kWh	110.84
System Loss Charge	0.9007/kWh	250.39
Sub-Total		2,015.11
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.48
Surcharge	0.02 of 6,169.00	123.38
Sub-Total		226.33
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		116.43
Transmission		11.60
System Loss		18.05
Distribution		96.05
Others		20.48
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.25
Sub-Total		463.85
CURRENT BILL - JULY 2018		3,505.73
TOTAL AMOUNT DUE		4,674.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 5,000.00

Your monthly electricity consumption chart

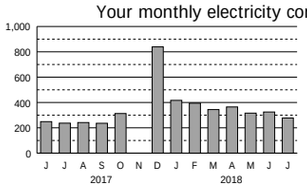

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.73		
Less : VAT	264.45		
Amount Net of VAT	3,241.28		
Less: BIR 2306	110.19		
BIR 2307	61.29	VATable Sales	3,041.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.40
Amount Due	3,069.80	VAT Zero Rated Sales	0.00
Add : VAT	264.45	VAT Amount	264.45
TOTAL AMOUNT DUE	3,334.25	TOTAL SALES	3,505.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/180/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JOEL TM P.

Meter Number : MTR1032378

Pole Number : 0345320

Billing Period : JULY 2018

Premise Address: A LOPEZ ST, BONBONAN CEBU CITY
Billing Address: A LOPEZ ST, BONBONAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941984254042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872430

94140300008

Date : 07-27-2018

BC20/211.4/190/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414030000-8

Customer Information----------

Name : CEBALLOS,ALMIE G

Premise Address: 028 UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 028 UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	318006GS6	Pole No	:	0345320
Serial No	:	44710179	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27853
Period From	:	06-26-2018	Prev Rdg	:	27687
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	346	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,953.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.7413/kWh	123.06
System Loss Charge	0.8851/kWh	146.93
Sub-Total		1,257.56
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 4,953.50	99.07
Sub-Total		160.53
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		69.51
Transmission		12.94
System Loss		10.87
Distribution		57.60
Others		15.35
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		287.06
CURRENT BILL - JULY 2018		2,185.13
TOTAL AMOUNT DUE		7,138.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,300.00

Your monthly electricity consumption chart

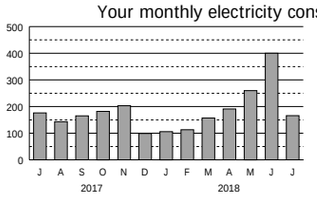

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.13		
Less : VAT	167.37		
Amount Net of VAT	2,017.76		
Less: BIR 2306	69.76		
BIR 2307	38.25	VATable Sales	1,898.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.69
Amount Due	1,909.75	VAT Zero Rated Sales	0.00
Add : VAT	167.37	VAT Amount	167.37
TOTAL AMOUNT DUE	2,077.12	TOTAL SALES	2,185.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/190/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,ALMIE G

Meter Number : 318006GS6

Pole Number : 0345320

Billing Period : JULY 2018

Premise Address: 028 UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 028 UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/190/0/10/07-27-2018/67 5658

Bill ID 577653817789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57731078598

1015867374

Date : 07-27-2018

BC20/211.4/211/1829762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773107859-8

Customer Information----------

Name : TAUTHO,JACQUELINE DALUMPINES

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

TIN : 495-607-390-000

Metering Information----------

Meter No	:	BSG1807629	Pole No	:	1829762
Serial No	:	85175653	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	452
Period From	:	06-26-2018	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	542	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.18
CURRENT BILL - JULY 2018		462.82
TOTAL AMOUNT DUE		1,115.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 900.00

Your monthly electricity consumption chart

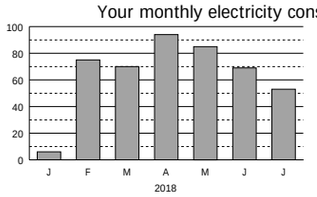

Avg Monthly Usage : 64.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.82		
Less : VAT	34.59		
Amount Net of VAT	428.23		
Less: BIR 2306	14.42		
BIR 2307	7.89	VATable Sales	391.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.59
Amount Due	405.92	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	440.51	TOTAL SALES	462.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/211/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAUTHO,JACQUELINE DALUMPINES

Meter Number : BSG1807629

Pole Number : 1829762

Billing Period : JULY 2018

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056223224900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859335

05609200000

Date : 07-27-2018

BC20/211.4/220/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560920000-0

Customer Information----------

Name : RAMOS,BIENVENIDO JR W

Premise Address: 212 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 212 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132963	Pole No	:	0345320
Serial No	:	40080178	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5264
Period From	:	06-26-2018	Prev Rdg	:	4810
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	640	Billed kWh	:	454

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,702.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,700.94
Transmission Charge	0.3987/kWh	181.01
System Loss Charge	0.9007/kWh	408.92
Sub-Total		3,290.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	128.16
Surcharge	0.02 of 5,702.50	114.05
Sub-Total		282.16
Government Charges		
Franchise Tax - Local		36.58
Value Added Tax		
Generation		190.13
Transmission		18.94
System Loss		29.45
Distribution		156.48
Others		22.87
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.36
Sub-Total		745.85
CURRENT BILL - JULY 2018		5,622.91
TOTAL AMOUNT DUE		11,325.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 6,200.00

Your monthly electricity consumption chart

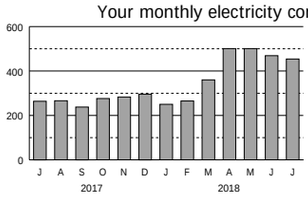

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.91		
Less : VAT	420.88		
Amount Net of VAT	5,202.03		
Less: BIR 2306	175.37		
BIR 2307	98.27	VATable Sales	4,877.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.97
Amount Due	4,928.39	VAT Zero Rated Sales	0.00
Add : VAT	420.88	VAT Amount	420.88
TOTAL AMOUNT DUE	5,349.27	TOTAL SALES	5,622.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/220/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,BIENVENIDO JR W
Meter Number : MTR1132963
Pole Number : 0345320
Billing Period : JULY 2018

Premise Address: 212 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 212 A LOPEZ ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945149499570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873806

94549765827

Date : 07-27-2018

BC20/211.4/221/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454976582-7

Customer Information----------
Name : CAPUS,MARIVIC SEPE

Premise Address: #212 UPPER BONBONAN
Billing Address: #212 UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	490401 GS6	Pole No	:	0345320
Serial No	:	93464339	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7919
Period From	:	06-26-2018	Prev Rdg	:	7846
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 69.66
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 6.45
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.44
CURRENT BILL - JULY 2018		782.80
TOTAL AMOUNT DUE		1,841.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,085.00

Your monthly electricity consumption chart

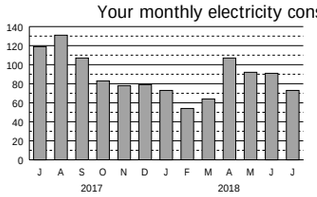

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.80		
Less : VAT	58.03		
Amount Net of VAT	724.77		
Less: BIR 2306	24.18		
BIR 2307	13.57	VATable Sales	673.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	687.02	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	745.05	TOTAL SALES	782.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/221/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUS,MARIVIC SEPE
Meter Number : 490401 GS6
Pole Number : 0345320
Billing Period : JULY 2018

Premise Address: #212 UPPER BONBONAN
Billing Address: #212 UPPER BONBONAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256027197266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25686235695

1015859403

Date : 07-27-2018

BC20/211.4/222/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568623569-5

Customer Information----------

Name : ROSALES,ADELA CORRE

Premise Address: A.LOPEZ ST. LABANGON

Billing Address: A.LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	499552 GS6	Pole No	:	0345320
Serial No	:	71816705	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7804
Period From	:	06-26-2018	Prev Rdg	:	7700
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	380	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.43
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.57
CURRENT BILL - JULY 2018		1,294.23
TOTAL AMOUNT DUE		2,680.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 750.00

Your monthly electricity consumption chart

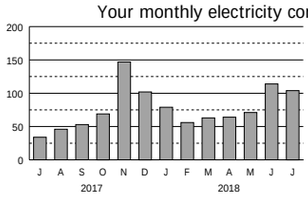

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.23		
Less : VAT	97.07		
Amount Net of VAT	1,197.16		
Less: BIR 2306	40.45		
BIR 2307	22.62	VATable Sales	1,122.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.50
Amount Due	1,134.09	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,231.16	TOTAL SALES	1,294.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/222/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ADELA CORRE

Meter Number : 499552 GS6

Pole Number : 0345320

Billing Period : JULY 2018

Premise Address: A.LOPEZ ST. LABANGON
Billing Address: A.LOPEZ ST. LABANGON

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054916068240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858723

05450300008

Date : 07-27-2018

BC20/211.4/240/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545030000-8

Customer Information----------

Name : BACULI,JASON B

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	341752GS6	Pole No	:	0345320
Serial No	:	45721166	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4870
Period From	:	06-26-2018	Prev Rdg	:	4815
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		928.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.7413/kWh	40.77
System Loss Charge	0.8851/kWh	48.68
Sub-Total		416.66
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		23.04
Transmission		4.27
System Loss		3.60
Distribution		19.48
Others		5.30
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		95.75
CURRENT BILL - JULY 2018		729.72
TOTAL AMOUNT DUE		1,658.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 800.00

Your monthly electricity consumption chart

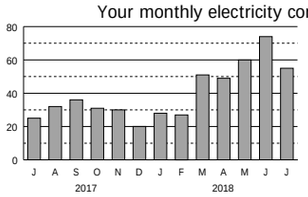

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.72		
Less : VAT	56.05		
Amount Net of VAT	673.67		
Less: BIR 2306	23.37		
BIR 2307	12.77	VATable Sales	633.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.70
Amount Due	637.53	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	693.58	TOTAL SALES	729.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/240/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULI,JASON B
Meter Number : 341752GS6
Pole Number : 0345320
Billing Period : JULY 2018

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/240/0/10/07-27-2018/67 5663

Bill ID 768827505301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864533

76879200004

Date : 07-27-2018

BC20/211.4/250/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687920000-4

Customer Information----------
Name : PADOR,ALEJANDRO N TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	389197GS6	Pole No	:	0345320
Serial No	:	2003125578	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19903
Period From	:	06-26-2018	Prev Rdg	:	19381
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	100	Billed kWh	:	522

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,830.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,105.48
Transmission Charge	0.3987/kWh	208.12
System Loss Charge	0.9007/kWh	470.17
Sub-Total		3,783.77
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	147.36
Surcharge	0.02 of 6,970.00	139.40
Sub-Total		332.70
Government Charges		
Franchise Tax - Local		42.11
Value Added Tax		
Generation		218.59
Transmission		21.77
System Loss		33.88
Distribution		179.83
Others		27.29
NPC/PSALM Adjustment		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.79
Sub-Total		858.51
CURRENT BILL - JULY 2018		6,473.58
TOTAL AMOUNT DUE		13,303.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 140.00

Your monthly electricity consumption chart

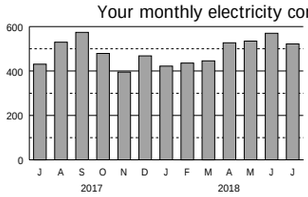

Avg Monthly Usage : 487.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,473.58		
Less : VAT	484.82		
Amount Net of VAT	5,988.76		
Less: BIR 2306	202.01		
BIR 2307	113.14	VATable Sales	5,615.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.69
Amount Due	5,673.61	VAT Zero Rated Sales	0.00
Add : VAT	484.82	VAT Amount	484.82
TOTAL AMOUNT DUE	6,158.43	TOTAL SALES	6,473.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/250/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,ALEJANDRO N TM
Meter Number : 389197GS6
Pole Number : 0345320
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104440411912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858973

10498200004

Date : 07-27-2018

BC20/211.4/260/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049820000-4

Customer Information----------

Name : PEPITO,RAUL F

Premise Address: SITIO BONBONAN A LOPEZ ST LABANGON CEBU CITY
Billing Address: SITIO BONBONAN A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	189344WS6	Pole No	:	0343420
Serial No	:	45558108	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18013
Period From	:	06-26-2018	Prev Rdg	:	17975
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	20	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 14.76
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.90
CURRENT BILL - JULY 2018		265.68
TOTAL AMOUNT DUE		1,038.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 300.00

Your monthly electricity consumption chart

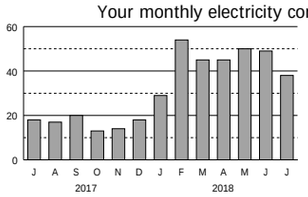

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.68		
Less : VAT	19.10		
Amount Net of VAT	246.58		
Less: BIR 2306	7.98		
BIR 2307	4.45	VATable Sales	220.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.80
Amount Due	234.15	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	253.25	TOTAL SALES	265.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/260/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,RAUL F
Meter Number : 189344WS6
Pole Number : 0343420
Billing Period : JULY 2018

Premise Address: SITIO BONBONAN A LOPEZ ST LABANGON CEBU CITY
Billing Address: SITIO BONBONAN A LOPEZ ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/260/0/10/07-27-2018/67 5665

Bill ID 354405055402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858677

35450300005

Date : 07-27-2018

BC20/211.4/280/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545030000-5

Customer Information----------

Name : VIBAR,JUNHREY A

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	418222GS6	Pole No	:	0343420
Serial No	:	56311291	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8472
Period From	:	06-26-2018	Prev Rdg	:	8451
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		902.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.7413/kWh	15.57
System Loss Charge	0.8851/kWh	18.59
Sub-Total		159.09
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.84
NPC/PSALM Adjustment	0.2823/kWh	5.93
Surcharge	0.02 of 902.00	18.04
Sub-Total		25.81
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		8.79
Transmission		1.63
System Loss		1.36
Distribution		7.81
Others		2.61
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		37.55
CURRENT BILL - JULY 2018		287.54
TOTAL AMOUNT DUE		1,189.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 550.00

Your monthly electricity consumption chart

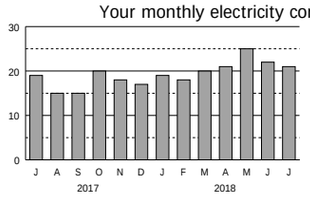

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.54		
Less : VAT	22.34		
Amount Net of VAT	265.20		
Less: BIR 2306	9.31		
BIR 2307	5.04	VATable Sales	249.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.21
Amount Due	250.85	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	273.19	TOTAL SALES	287.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/280/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIBAR,JUNHREY A

Meter Number : 418222GS6

Pole Number : 0343420

Billing Period : JULY 2018

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502346926254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857967

50201300006

Date : 07-27-2018

BC20/211.4/300/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020130000-6

Customer Information----------
Name : ABELLANA,ANTONIETA GERZON

Premise Address: 575 UPPER BONBONAN LABANGON
Billing Address: 575 UPPER BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	526291 GS6	Pole No	:	0343420
Serial No	:	57794163	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5981
Period From	:	06-26-2018	Prev Rdg	:	5898
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	395	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 2.31
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.81
CURRENT BILL - JULY 2018		948.15
TOTAL AMOUNT DUE		1,708.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,000.00

Your monthly electricity consumption chart

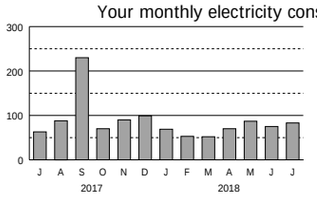

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.15		
Less : VAT	70.95		
Amount Net of VAT	877.20		
Less: BIR 2306	29.57		
BIR 2307	16.49	VATable Sales	818.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.86
Amount Due	831.14	VAT Zero Rated Sales	0.00
Add : VAT	70.95	VAT Amount	70.95
TOTAL AMOUNT DUE	902.09	TOTAL SALES	948.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/300/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ANTONIETA GERZON
Meter Number : 526291 GS6
Pole Number : 0343420
Billing Period : JULY 2018

Premise Address: 575 UPPER BONBONAN LABANGON
Billing Address: 575 UPPER BONBONAN LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131919543842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869483

13168200007

Date : 07-27-2018

BC20/211.4/305/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316820000-7

Customer Information----------

Name : ORTEGA,NOEL TM T.

Premise Address: A LOPEZ ST, BONBONAN LABANGON CEBU CITY
Billing Address: A LOPEZ ST, BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	472196GS6	Pole No	:	0343420
Serial No	:	71047618	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9218
Period From	:	06-26-2018	Prev Rdg	:	9126
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		7.41
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		0.20
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.85
CURRENT BILL - JULY 2018		1,089.38
TOTAL AMOUNT DUE		2,499.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,320.00

Your monthly electricity consumption chart

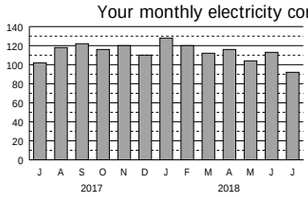

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.38		
Less : VAT	81.33		
Amount Net of VAT	1,008.05		
Less: BIR 2306	33.89		
BIR 2307	18.99	VATable Sales	942.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.52
Amount Due	955.17	VAT Zero Rated Sales	0.00
Add : VAT	81.33	VAT Amount	81.33
TOTAL AMOUNT DUE	1,036.50	TOTAL SALES	1,089.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/305/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,NOEL TM T.

Meter Number : 472196GS6

Pole Number : 0343420

Billing Period : JULY 2018

Premise Address: A LOPEZ ST, BONBONAN LABANGON CEBU CITY
Billing Address: A LOPEZ ST, BONBONAN LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453780319824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858558

45391537979

Date : 07-27-2018

BC20/211.4/306/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539153797-9

Customer Information----------
Name : ORTIGA,ESPIRITU PELAYO

Premise Address: 67-D A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY
Billing Address: 67-D A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072845	Pole No	:	0343420
Serial No	:	40010906	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2154
Period From	:	06-26-2018	Prev Rdg	:	2106
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 171.68
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.33
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.16
CURRENT BILL - JULY 2018		378.76
TOTAL AMOUNT DUE		922.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 538.29

Your monthly electricity consumption chart

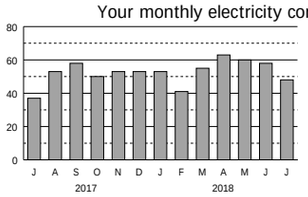

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.76		
Less : VAT	27.29		
Amount Net of VAT	351.47		
Less: BIR 2306	11.37		
BIR 2307	6.42	VATable Sales	318.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.87
Amount Due	333.68	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	360.97	TOTAL SALES	378.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/306/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIGA,ESPIRITU PELAYO
Meter Number : MTR1072845
Pole Number : 0343420
Billing Period : JULY 2018

Premise Address: 67-D A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY
Billing Address: 67-D A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051513188083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857308

05140300004

Date : 07-27-2018

BC20/211.4/320/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514030000-4

Customer Information----------
Name : TAUTHO,LORGINA E

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	218087WS6	Pole No	:	0343420
Serial No	:	48136406	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11612
Period From	:	06-26-2018	Prev Rdg	:	11330
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	236	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,611.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,677.67
Transmission Charge	0.7413/kWh	209.05
System Loss Charge	0.8851/kWh	249.60
Sub-Total		2,136.32
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.61
Surcharge	0.02 of 8,611.50	172.23
Sub-Total		276.66
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		118.09
Transmission		21.98
System Loss		18.44
Distribution		97.43
Others		26.55
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		487.68
CURRENT BILL - JULY 2018		3,712.55
TOTAL AMOUNT DUE		12,324.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 4,275.00

Your monthly electricity consumption chart

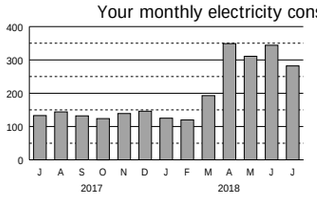

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.55		
Less : VAT	284.36		
Amount Net of VAT	3,428.19		
Less: BIR 2306	118.48		
BIR 2307	64.98	VATable Sales	3,224.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.32
Amount Due	3,244.73	VAT Zero Rated Sales	0.00
Add : VAT	284.36	VAT Amount	284.36
TOTAL AMOUNT DUE	3,529.09	TOTAL SALES	3,712.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/320/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAUTHO,LORGINA E
Meter Number : 218087WS6
Pole Number : 0343420
Billing Period : JULY 2018

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591862142877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872115

59145025819

Date : 07-27-2018

BC20/211.4/321/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914502581-9

Customer Information----------

Name : DELLICA,LIZA MIRANDA

Premise Address: 575 UPPER BONBONAN LABANGON
Billing Address: 575 UPPER BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	538350 GS6	Pole No	:	0343420
Serial No	:	22705533	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3473
Period From	:	06-26-2018	Prev Rdg	:	3435
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.54
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.07
CURRENT BILL - JULY 2018		258.36
TOTAL AMOUNT DUE		706.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 322.00

Your monthly electricity consumption chart

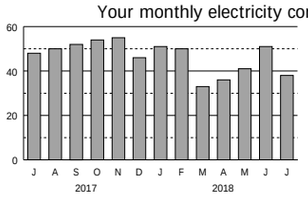

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.36		
Less : VAT	18.32		
Amount Net of VAT	240.04		
Less: BIR 2306	7.65		
BIR 2307	4.32	VATable Sales	214.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.75
Amount Due	228.07	VAT Zero Rated Sales	0.00
Add : VAT	18.32	VAT Amount	18.32
TOTAL AMOUNT DUE	246.39	TOTAL SALES	258.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/321/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELLICA,LIZA MIRANDA

Meter Number : 538350 GS6

Pole Number : 0343420

Billing Period : JULY 2018

Premise Address: 575 UPPER BONBONAN LABANGON
Billing Address: 575 UPPER BONBONAN LABANGON

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705692875929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859611

70562330368

Date : 07-27-2018

BC20/211.4/323/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056233036-8

Customer Information----------

Name : TORILLO,ALEJANDRITA MACTAO

Premise Address: UPPER BONBONAN KATIPUNAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN KATIPUNAN LABANGON, CEBU CITY

TIN : 247-510-913-000

Metering Information----------

Meter No	:	MTR1031164	Pole No	:	0343420
Serial No	:	125285360	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2910
Period From	:	06-26-2018	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	440	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.67
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.59
CURRENT BILL - JULY 2018		483.58
TOTAL AMOUNT DUE		987.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 497.75

Your monthly electricity consumption chart

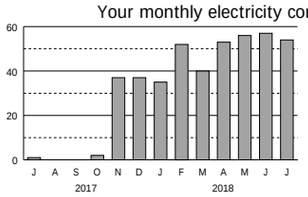

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.58		
Less : VAT	35.20		
Amount Net of VAT	448.38		
Less: BIR 2306	14.69		
BIR 2307	8.28	VATable Sales	410.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.39
Amount Due	425.41	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	460.61	TOTAL SALES	483.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/323/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORILLO,ALEJANDRITA MACTAO
Meter Number : MTR1031164
Pole Number : 0343420
Billing Period : JULY 2018

Premise Address: UPPER BONBONAN KATIPUNAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN KATIPUNAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/323/0/10/07-27-2018/67 5672

Bill ID 542795336814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872112

54201300008

Date : 07-27-2018

BC20/211.4/330/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420130000-8

Customer Information----------

Name : ESTRERA,SABINIANA L

Premise Address: SITIO NALSOBE/ UPPER BONBONAN LABANGON CEBU CITY

Billing Address: SITIO NALSOBE/ UPPER BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	532606 GS6	Pole No	:	0343420
Serial No	:	89396385	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13516
Period From	:	06-26-2018	Prev Rdg	:	13313
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	508	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		132.16
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		10.95
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		334.64
CURRENT BILL - JULY 2018		2,524.12
TOTAL AMOUNT DUE		5,373.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,124.00

Your monthly electricity consumption chart

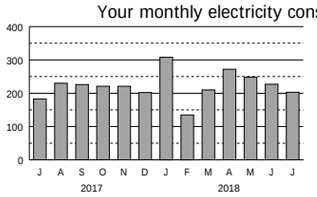

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.12		
Less : VAT	189.27		
Amount Net of VAT	2,334.85		
Less: BIR 2306	78.87		
BIR 2307	44.12	VATable Sales	2,189.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.37
Amount Due	2,211.86	VAT Zero Rated Sales	0.00
Add : VAT	189.27	VAT Amount	189.27
TOTAL AMOUNT DUE	2,401.13	TOTAL SALES	2,524.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/330/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,SABINIANA L

Meter Number : 532606 GS6

Pole Number : 0343420

Billing Period : JULY 2018

Premise Address: SITIO NALSOBE/ UPPER BONBONAN LABANGON CEBU CITY
Billing Address: SITIO NALSOBE/ UPPER BONBONAN LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584588061102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869856

58488146661

Date : 07-27-2018

BC20/211.4/350/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848814666-1

Customer Information----------

Name : LINGO,ROSEMARIE OLVIDO

Premise Address: BLK5 LOT9 UPPER BONBONAN
Billing Address: BLK5 LOT9 UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	492177 GS6	Pole No	:	0343420
Serial No	:	80983715	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7338
Period From	:	06-26-2018	Prev Rdg	:	7257
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	460	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 34.42
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.38
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.50
CURRENT BILL - JULY 2018		914.99
TOTAL AMOUNT DUE		2,170.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,331.00

Your monthly electricity consumption chart

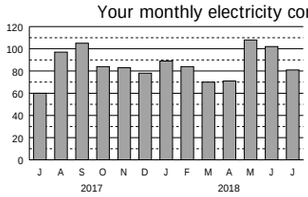

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.99		
Less : VAT	68.12		
Amount Net of VAT	846.87		
Less: BIR 2306	28.39		
BIR 2307	15.91	VATable Sales	789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.38
Amount Due	802.57	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	870.69	TOTAL SALES	914.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/350/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINGO,ROSEMARIE OLVIDO
Meter Number : 492177 GS6
Pole Number : 0343420
Billing Period : JULY 2018

Premise Address: BLK5 LOT9 UPPER BONBONAN
Billing Address: BLK5 LOT9 UPPER BONBONAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580564131648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868373

58090300003

Date : 07-27-2018

BC20/211.4/360/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809030000-3

Customer Information----------

Name : QUISA,LOURDES M

Premise Address: A.LOPEZ ST/UPPER BONBONAN LABANGON CEBU CITY
Billing Address: A.LOPEZ ST/UPPER BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	475597GS6	Pole No	:	0343420
Serial No	:	77303092	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6655
Period From	:	06-26-2018	Prev Rdg	:	6583
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		- 67.52
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.22
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.11
CURRENT BILL - JULY 2018		773.50
TOTAL AMOUNT DUE		1,878.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,098.00

Your monthly electricity consumption chart

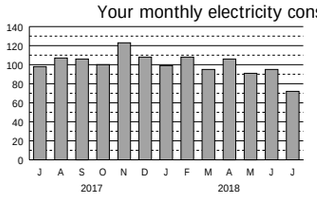

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.50		
Less : VAT	57.40		
Amount Net of VAT	716.10		
Less: BIR 2306	23.94		
BIR 2307	13.41	VATable Sales	665.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.71
Amount Due	678.75	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	736.15	TOTAL SALES	773.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/360/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUISA,LOURDES M
Meter Number : 475597GS6
Pole Number : 0343420
Billing Period : JULY 2018

Premise Address: A.LOPEZ ST/UPPER BONBONAN LABANGON CEBU CITY
Billing Address: A.LOPEZ ST/UPPER BONBONAN LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212904364590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21223159621

1015862018

Date : 07-27-2018

BC20/211.4/370/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122315962-1

Customer Information----------

Name : DEMAANGAY,EDEN VILLARINO

Premise Address: BLOCK5 LOT8 NALSUBI KATIPUNAN
Billing Address: BLOCK5 LOT8 NALSUBI KATIPUNAN

TIN :

Metering Information----------

Meter No	:	492855 GS6	Pole No	:	0343420
Serial No	:	96204504	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14556
Period From	:	06-26-2018	Prev Rdg	:	14250
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	433	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,820.46
Transmission Charge	0.3987/kWh	122.00
System Loss Charge	0.9007/kWh	275.61
Sub-Total		2,218.07
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.38
Surcharge	0.02 of 5,205.00	104.10
Sub-Total		217.41
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		128.14
Transmission		12.75
System Loss		19.85
Distribution		105.67
Others		18.71
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		506.40
CURRENT BILL - JULY 2018		3,822.43
TOTAL AMOUNT DUE		4,952.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 4,075.00

Your monthly electricity consumption chart

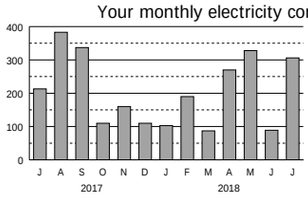

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.43		
Less : VAT	287.15		
Amount Net of VAT	3,535.28		
Less: BIR 2306	119.66		
BIR 2307	66.82	VATable Sales	3,316.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.25
Amount Due	3,348.80	VAT Zero Rated Sales	0.00
Add : VAT	287.15	VAT Amount	287.15
TOTAL AMOUNT DUE	3,635.95	TOTAL SALES	3,822.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/370/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMAANGAY,EDEN VILLARINO

Meter Number : 492855 GS6

Pole Number : 0343420

Billing Period : JULY 2018

Premise Address: BLOCK5 LOT8 NALSUBI KATIPUNAN
Billing Address: BLOCK5 LOT8 NALSUBI KATIPUNAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068056871311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863750

06848170517

Date : 07-27-2018

BC20/211.4/371/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684817051-7

Customer Information----------

Name : MIER,JULIETA ALICANTE

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4980 EIS6	Pole No	:	0343420
Serial No	:	83295873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5666
Period From	:	06-26-2018	Prev Rdg	:	5531
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	109	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		110.53
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		10.02
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		225.64
CURRENT BILL - JULY 2018		1,705.99
TOTAL AMOUNT DUE		4,733.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,115.00

Your monthly electricity consumption chart

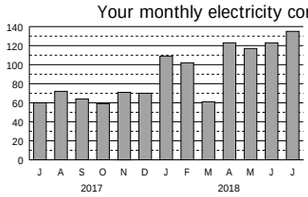

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.99		
Less : VAT	128.79		
Amount Net of VAT	1,577.20		
Less: BIR 2306	53.67		
BIR 2307	29.83	VATable Sales	1,480.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.85
Amount Due	1,493.70	VAT Zero Rated Sales	0.00
Add : VAT	128.79	VAT Amount	128.79
TOTAL AMOUNT DUE	1,622.49	TOTAL SALES	1,705.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/371/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,JULIETA ALICANTE

Meter Number : 4980 EIS6

Pole Number : 0343420

Billing Period : JULY 2018

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154084315918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858591

15450300007

Date : 07-27-2018

BC20/211.4/400/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545030000-7

Customer Information----------

Name : DUCOY,EVANGELINE O

Premise Address: UPPER BONBONAN A LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER BONBONAN A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208758	Pole No	:	0343420
Serial No	:	133498313	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	718
Period From	:	06-26-2018	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		869.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.7413/kWh	46.70
System Loss Charge	0.8851/kWh	55.76
Sub-Total		477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 869.00	17.38
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.38
Transmission		4.91
System Loss		4.12
Distribution		22.23
Others		3.38
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		106.74
CURRENT BILL - JULY 2018		809.96
TOTAL AMOUNT DUE		1,679.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,147.00

Your monthly electricity consumption chart

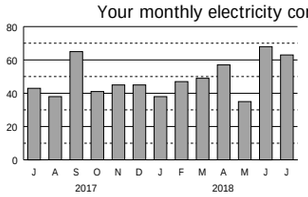

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.96		
Less : VAT	61.44		
Amount Net of VAT	748.52		
Less: BIR 2306	25.59		
BIR 2307	14.17	VATable Sales	703.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	708.76	VAT Zero Rated Sales	0.00
Add : VAT	61.44	VAT Amount	61.44
TOTAL AMOUNT DUE	770.20	TOTAL SALES	809.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/400/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUCOY,EVANGELINE O

Meter Number : MTR1208758

Pole Number : 0343420

Billing Period : JULY 2018

Premise Address: UPPER BONBONAN A LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER BONBONAN A LOPEZ ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672107426506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67268301123

BILLING STATEMENT

1015866510

Date : 07-27-2018

BC20/211.4/406/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726830112-3

Customer Information----------

Name : SANTILLAN,PRIMA TORREON

Premise Address: UPPER BONBONAN LABANGON
Billing Address: UPPER BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	465882GS6	Pole No	:	0343420
Serial No	:	67115705	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9603
Period From	:	06-26-2018	Prev Rdg	:	9545
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		- 131.03
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 11.28
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		80.40
CURRENT BILL - JULY 2018		540.73
TOTAL AMOUNT DUE		1,386.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 655.00

Your monthly electricity consumption chart

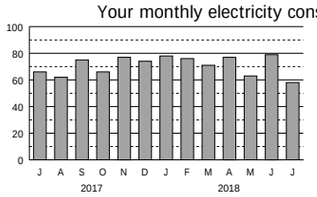

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.73		
Less : VAT	40.09		
Amount Net of VAT	500.64		
Less: BIR 2306	16.72		
BIR 2307	9.28	VATable Sales	460.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	474.64	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	514.73	TOTAL SALES	540.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/406/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,PRIMA TORREON
Meter Number : 465882GS6
Pole Number : 0343420
Billing Period : JULY 2018

Premise Address: UPPER BONBONAN LABANGON
Billing Address: UPPER BONBONAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932573350437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869454

93211300004

Date : 07-27-2018

BC20/211.4/407/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321130000-4

Customer Information----------

Name : BAFILAR,MARIDEL B

Premise Address: BONBONAN LABANGON CEBU CITY
Billing Address: BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039161	Pole No	:	0343420
Serial No	:	126814266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1808
Period From	:	06-26-2018	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	1038	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 96.66
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.99
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.68
CURRENT BILL - JULY 2018		612.72
TOTAL AMOUNT DUE		1,135.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 615.00

Your monthly electricity consumption chart

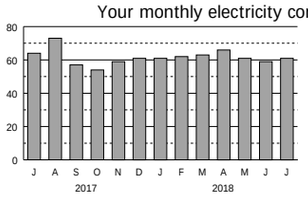

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.72		
Less : VAT	45.01		
Amount Net of VAT	567.71		
Less: BIR 2306	18.77		
BIR 2307	10.58	VATable Sales	525.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	538.36	VAT Zero Rated Sales	0.00
Add : VAT	45.01	VAT Amount	45.01
TOTAL AMOUNT DUE	583.37	TOTAL SALES	612.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/407/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAFILAR,MARIDEL B

Meter Number : MTR1039161

Pole Number : 0343420

Billing Period : JULY 2018

Premise Address: BONBONAN LABANGON CEBU CITY
Billing Address: BONBONAN LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042048566088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873676

04211300001

Date : 07-27-2018

BC20/211.4/408/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421130000-1

Customer Information----------

Name : SAUMBON,MILA E

Premise Address: UPPER BONBONAN/ A-LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER BONBONAN/ A-LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163503	Pole No	:	0343420
Serial No	:	40120559	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3239
Period From	:	06-26-2018	Prev Rdg	:	3149
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 3,258.00	65.16
Sub-Total		- 0.92
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		0.76
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		144.18
CURRENT BILL - JULY 2018		1,058.14
TOTAL AMOUNT DUE		2,701.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,615.00

Your monthly electricity consumption chart

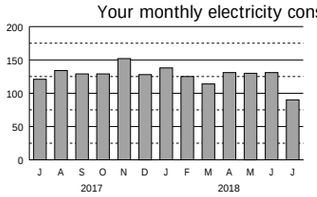

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.14		
Less : VAT	80.15		
Amount Net of VAT	977.99		
Less: BIR 2306	33.39		
BIR 2307	18.42	VATable Sales	913.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.03
Amount Due	926.18	VAT Zero Rated Sales	0.00
Add : VAT	80.15	VAT Amount	80.15
TOTAL AMOUNT DUE	1,006.33	TOTAL SALES	1,058.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/408/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAUMBON,MILA E

Meter Number : MTR1163503

Pole Number : 0343420

Billing Period : JULY 2018

Premise Address: UPPER BONBONAN/ A-LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER BONBONAN/ A-LOPEZ ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468768778542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864280

46826102173

Date : 07-27-2018

BC20/211.4/409/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682610217-3

Customer Information----------

Name : TITO,MARIBEL PABIA

Premise Address: NALSUBI, UPPER BONBONAN BLISS LABANGON, CEBU CITY

Billing Address: NALSUBI, UPPER BONBONAN BLISS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496743 GS6	Pole No	:	0343420
Serial No	:	62967785	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6978
Period From	:	06-26-2018	Prev Rdg	:	6851
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	345	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		77.84
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		6.27
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		209.00
CURRENT BILL - JULY 2018		1,575.80
TOTAL AMOUNT DUE		3,116.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,666.00

Your monthly electricity consumption chart

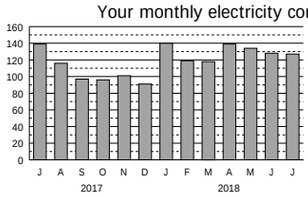

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.80		
Less : VAT	118.07		
Amount Net of VAT	1,457.73		
Less: BIR 2306	49.20		
BIR 2307	27.54	VATable Sales	1,366.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.93
Amount Due	1,380.99	VAT Zero Rated Sales	0.00
Add : VAT	118.07	VAT Amount	118.07
TOTAL AMOUNT DUE	1,499.06	TOTAL SALES	1,575.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/409/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TITO,MARIBEL PABIA

Meter Number : 496743 GS6

Pole Number : 0343420

Billing Period : JULY 2018

Premise Address: NALSUBI, UPPER BONBONAN BLISS LABANGON, CEBU CITY
Billing Address: NALSUBI, UPPER BONBONAN BLISS LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/409/0/10/07-27-2018/67 5682

Bill ID 038129258230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872247

03865600310

Date : 07-27-2018

BC20/211.4/409/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386560031-0

Customer Information----------

Name : BAGAHANSOL,FLORENDA NEMENZO

Premise Address: NALSUBI UPPER BONBONAN
Billing Address: NALSUBI UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1098602	Pole No	:	0343420
Serial No	:	40070139	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1206
Period From	:	06-26-2018	Prev Rdg	:	1190
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.3987/kWh	6.38
System Loss Charge	0.9007/kWh	14.41
Sub-Total		115.98
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.76	- 161.76
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 157.12
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.69
Transmission		0.67
System Loss		1.03
Distribution		6.09
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.40
CURRENT BILL - JULY 2018		21.04
TOTAL AMOUNT DUE		252.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 270.00

Your monthly electricity consumption chart

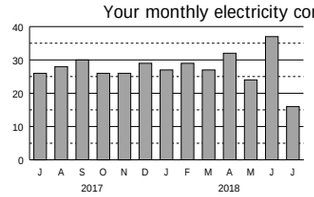

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.04		
Less : VAT	1.17		
Amount Net of VAT	19.87		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.23
Amount Due	19.20	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	20.37	TOTAL SALES	21.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/409/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGAHANSOL,FLORENDA NEMENZO

Meter Number : MTR1098602

Pole Number : 0343420

Billing Period : JULY 2018

Premise Address: NALSUBI UPPER BONBONAN
Billing Address: NALSUBI UPPER BONBONAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/409/0/10/07-27-2018/67 5683

Bill ID 318247532329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31819200002

1015863829

Date : 07-27-2018

BC20/211.4/420/0363910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181920000-2

Customer Information----------

Name : CANE,GINA Q

Premise Address: SITIO BOGNAY I LABANGON CEBU CITY
Billing Address: SITIO BOGNAY I LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	422497GS6	Pole No	:	0363910
Serial No	:	63399562	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	76946
Period From	:	06-26-2018	Prev Rdg	:	76656
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	2541	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,347.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,725.27
Transmission Charge	0.3987/kWh	115.62
System Loss Charge	0.9007/kWh	261.20
Sub-Total		2,102.09
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.87
Surcharge	0.02 of 4,347.50	86.95
Sub-Total		194.34
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		121.44
Transmission		12.10
System Loss		18.84
Distribution		100.17
Others		16.31
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		478.48
CURRENT BILL - JULY 2018		3,609.68
TOTAL AMOUNT DUE		7,957.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 5,187.00

Your monthly electricity consumption chart

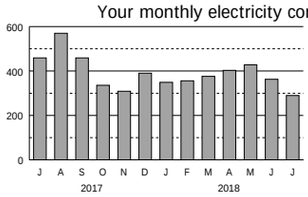

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.68		
Less : VAT	270.78		
Amount Net of VAT	3,338.90		
Less: BIR 2306	112.84		
BIR 2307	63.09	VATable Sales	3,131.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.70
Amount Due	3,162.97	VAT Zero Rated Sales	0.00
Add : VAT	270.78	VAT Amount	270.78
TOTAL AMOUNT DUE	3,433.75	TOTAL SALES	3,609.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/420/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANE,GINA Q

Meter Number : 422497GS6

Pole Number : 0363910

Billing Period : JULY 2018

Premise Address: SITIO BOGNAY I LABANGON CEBU CITY
Billing Address: SITIO BOGNAY I LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620819330220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865218

62039200001

Date : 07-27-2018

BC20/211.4/430/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203920000-1

Customer Information----------

Name : NAHID,JUSTICIO P

Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	137616WS6	Pole No	:	0363924
Serial No	:	48681410	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1445
Period From	:	06-26-2018	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	260	Billed kWh	:	367

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,914.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,183.36
Transmission Charge	0.3987/kWh	146.32
System Loss Charge	0.9007/kWh	330.56
Sub-Total		2,660.24
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.60
Surcharge	0.02 of 5,914.00	118.28
Sub-Total		254.17
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		153.69
Transmission		15.30
System Loss		23.81
Distribution		126.61
Others		21.64
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.06
Sub-Total		606.36
CURRENT BILL - JULY 2018		4,575.87
TOTAL AMOUNT DUE		10,489.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,348.00

Your monthly electricity consumption chart

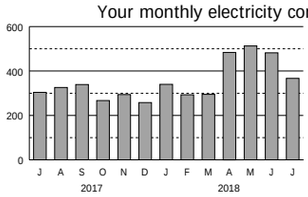

Avg Monthly Usage : 350.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,575.87		
Less : VAT	343.48		
Amount Net of VAT	4,232.39		
Less: BIR 2306	143.11		
BIR 2307	79.99	VATable Sales	3,969.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.88
Amount Due	4,009.29	VAT Zero Rated Sales	0.00
Add : VAT	343.48	VAT Amount	343.48
TOTAL AMOUNT DUE	4,352.77	TOTAL SALES	4,575.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/430/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAHID,JUSTICIO P
Meter Number : 137616WS6
Pole Number : 0363924
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860629443680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861071

86098200008

Date : 07-27-2018

BC20/211.4/440/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609820000-8

Customer Information----------

Name : FLORES,NATIVIDAD

Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1013759	Pole No	:	0363924
Serial No	:	42351386	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7481
Period From	:	06-26-2018	Prev Rdg	:	7289
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,142.25
Transmission Charge	0.3987/kWh	76.55
System Loss Charge	0.9007/kWh	172.93
Sub-Total		1,391.73
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.20
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		119.06
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		80.39
Transmission		8.01
System Loss		12.48
Distribution		66.53
Others		9.64
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		315.78
CURRENT BILL - JULY 2018		2,380.95
TOTAL AMOUNT DUE		4,779.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,140.00

Your monthly electricity consumption chart

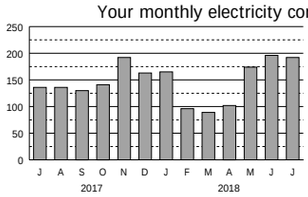

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.95		
Less : VAT	178.32		
Amount Net of VAT	2,202.63		
Less: BIR 2306	74.31		
BIR 2307	41.61	VATable Sales	2,065.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.46
Amount Due	2,086.71	VAT Zero Rated Sales	0.00
Add : VAT	178.32	VAT Amount	178.32
TOTAL AMOUNT DUE	2,265.03	TOTAL SALES	2,380.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/440/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,NATIVIDAD
Meter Number : MTR1013759
Pole Number : 0363924
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960770070512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860974

96098200007

Date : 07-27-2018

BC20/211.4/450/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609820000-7

Customer Information----------
Name : VALDERRAMA,ALBANO

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1043392	Pole No	:	0363924
Serial No	:	125285670	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19474
Period From	:	06-26-2018	Prev Rdg	:	19072
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,555.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,391.58
Transmission Charge	0.3987/kWh	160.28
System Loss Charge	0.9007/kWh	362.08
Sub-Total		2,913.94
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.48
Surcharge	0.02 of 6,755.50	135.11
Sub-Total		283.97
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		168.34
Transmission		16.77
System Loss		26.10
Distribution		138.63
Others		24.38
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.03
Sub-Total		664.88
CURRENT BILL - JULY 2018		5,018.03
TOTAL AMOUNT DUE		11,573.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 200.00

Your monthly electricity consumption chart

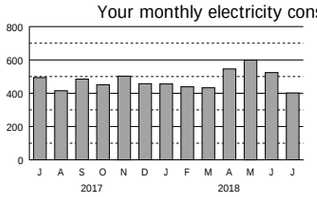

Avg Monthly Usage : 477.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,018.03		
Less : VAT	376.88		
Amount Net of VAT	4,641.15		
Less: BIR 2306	157.04		
BIR 2307	87.72	VATable Sales	4,353.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.00
Amount Due	4,396.39	VAT Zero Rated Sales	0.00
Add : VAT	376.88	VAT Amount	376.88
TOTAL AMOUNT DUE	4,773.27	TOTAL SALES	5,018.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/450/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDERRAMA,ALBANO
Meter Number : MTR1043392
Pole Number : 0363924
Billing Period : JULY 2018

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470448112259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47098200000

1015865054

Date : 07-27-2018

BC20/211.4/460/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709820000-0

Customer Information----------
Name : ASIS,HECTOR DE

Premise Address: A LOPEZ ST INT
Billing Address: A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1027854	Pole No	:	0363924
Serial No	:	121751510	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13256
Period From	:	06-26-2018	Prev Rdg	:	12994
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,558.69
Transmission Charge	0.3987/kWh	104.46
System Loss Charge	0.9007/kWh	235.98
Sub-Total		1,899.13
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.96
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		117.65
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		109.72
Transmission		10.91
System Loss		17.01
Distribution		90.56
Others		7.74
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		424.89
CURRENT BILL - JULY 2018		3,196.33
TOTAL AMOUNT DUE		4,228.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,500.00

Your monthly electricity consumption chart

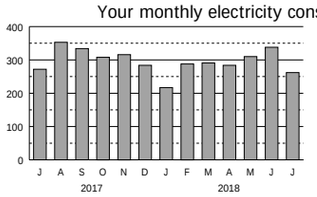

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.33		
Less : VAT	237.67		
Amount Net of VAT	2,958.66		
Less: BIR 2306	99.04		
BIR 2307	55.84	VATable Sales	2,771.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.22
Amount Due	2,803.78	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	3,041.45	TOTAL SALES	3,196.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/460/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASIS,HECTOR DE
Meter Number : MTR1027854
Pole Number : 0363924
Billing Period : JULY 2018

Premise Address: A LOPEZ ST INT
Billing Address: A LOPEZ ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265122758627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862597

26598200009

Date : 07-27-2018

BC20/211.4/480/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659820000-9

Customer Information----------

Name : LIM,ELIZABETH L

Premise Address: SITIO BUGNAY KATIPUNAN ST LABANGON CEBU CITY
Billing Address: SITIO BUGNAY KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	393263GS6	Pole No	:	0363931
Serial No	:	2003160967	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27317
Period From	:	06-26-2018	Prev Rdg	:	27225
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	488	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 5.28
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 1.33
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		145.22
CURRENT BILL - JULY 2018		1,075.06
TOTAL AMOUNT DUE		1,850.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,130.00

Your monthly electricity consumption chart

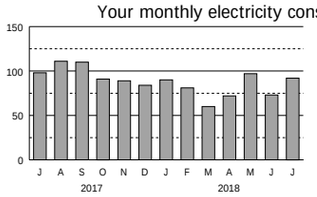

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.06		
Less : VAT	79.80		
Amount Net of VAT	995.26		
Less: BIR 2306	33.25		
BIR 2307	18.74	VATable Sales	929.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.42
Amount Due	943.27	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,023.07	TOTAL SALES	1,075.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/480/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ELIZABETH L

Meter Number : 393263GS6

Pole Number : 0363931

Billing Period : JULY 2018

Premise Address: SITIO BUGNAY KATIPUNAN ST LABANGON CEBU CITY
Billing Address: SITIO BUGNAY KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850299219230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857305

85078200004

Date : 07-27-2018

BC20/211.4/490/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507820000-4

Customer Information----------

Name : LABAY,NENITA TM Q

Premise Address: SITIO BUGNAY LABANGON CEBU CITY
Billing Address: SITIO BUGNAY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	349404GS6	Pole No	:	0363931
Serial No	:	48905798	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31515
Period From	:	06-26-2018	Prev Rdg	:	31485
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		- 139.13
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 10.85
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		36.36
CURRENT BILL - JULY 2018		205.53
TOTAL AMOUNT DUE		563.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 2,281.44

Your monthly electricity consumption chart

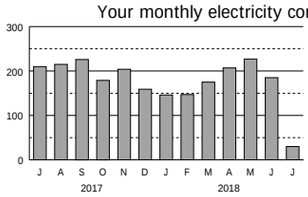

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.53		
Less : VAT	16.03		
Amount Net of VAT	189.50		
Less: BIR 2306	6.67		
BIR 2307	3.41	VATable Sales	169.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.33
Amount Due	179.42	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	195.45	TOTAL SALES	205.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/490/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAY,NENITA TM Q
Meter Number : 349404GS6
Pole Number : 0363931
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY LABANGON CEBU CITY
Billing Address: SITIO BUGNAY LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/490/0/10/07-27-2018/67 5690

Bill ID 414124613607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863520

41488200001

Date : 07-27-2018

BC20/211.4/510/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148820000-1

Customer Information----------
Name : CINCO,FRANCISCA A

Premise Address: LABANGON SITIO BUGWAY
Billing Address: LABANGON SITIO BUGWAY

TIN :

Metering Information----------

Meter No	:	MTR1030924	Pole No	:	0363924
Serial No	:	125284184	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9776
Period From	:	06-26-2018	Prev Rdg	:	9493
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,789.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,683.62
Transmission Charge	0.3987/kWh	112.83
System Loss Charge	0.9007/kWh	254.90
Sub-Total		2,051.35
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.89
Surcharge	0.02 of 3,790.00	75.80
Sub-Total		180.60
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		118.50
Transmission		11.79
System Loss		18.37
Distribution		97.77
Others		14.83
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		465.74
CURRENT BILL - JULY 2018		3,512.44
TOTAL AMOUNT DUE		7,302.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 3,908.00

Your monthly electricity consumption chart

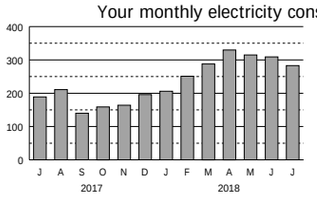

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.44		
Less : VAT	263.13		
Amount Net of VAT	3,249.31		
Less: BIR 2306	109.65		
BIR 2307	61.39	VATable Sales	3,046.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.61
Amount Due	3,078.27	VAT Zero Rated Sales	0.00
Add : VAT	263.13	VAT Amount	263.13
TOTAL AMOUNT DUE	3,341.40	TOTAL SALES	3,512.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/510/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,FRANCISCA A
Meter Number : MTR1030924
Pole Number : 0363924
Billing Period : JULY 2018

Premise Address: LABANGON SITIO BUGWAY
Billing Address: LABANGON SITIO BUGWAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062423702590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861720

06259200001

Date : 07-27-2018

BC20/211.4/540/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625920000-1

Customer Information----------

Name : VILLAHERMOSA,CRETO

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	390702GS6	Pole No	:	0363924
Serial No	:	2003156534	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27383
Period From	:	06-26-2018	Prev Rdg	:	27169
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,273.13
Transmission Charge	0.3987/kWh	85.32
System Loss Charge	0.9007/kWh	192.75
Sub-Total		1,551.20
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.41
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		135.34
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		89.62
Transmission		8.93
System Loss		13.88
Distribution		74.08
Others		11.07
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		352.21
CURRENT BILL - JULY 2018		2,656.07
TOTAL AMOUNT DUE		5,460.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,000.00

Your monthly electricity consumption chart

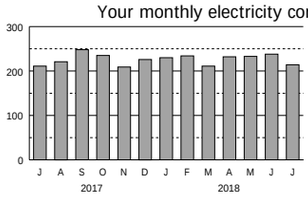

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.07		
Less : VAT	199.00		
Amount Net of VAT	2,457.07		
Less: BIR 2306	82.91		
BIR 2307	46.42	VATable Sales	2,303.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.21
Amount Due	2,327.74	VAT Zero Rated Sales	0.00
Add : VAT	199.00	VAT Amount	199.00
TOTAL AMOUNT DUE	2,526.74	TOTAL SALES	2,656.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/540/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,CRETO
Meter Number : 390702GS6
Pole Number : 0363924
Billing Period : JULY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758419616658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860551

75800300008

Date : 07-27-2018

BC20/211.4/550/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580030000-8

Customer Information----------

Name : VILLAHERMOSA,PEDRO F

Premise Address: SALVADOR LABANGON BUGNAY I
Billing Address: SALVADOR LABANGON BUGNAY I

TIN :

Metering Information----------

Meter No	:	MTR1057152	Pole No	:	0363924
Serial No	:	121755859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6611
Period From	:	06-26-2018	Prev Rdg	:	6561
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,269.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 4,269.50	85.39
Sub-Total		- 104.69
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 7.01
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		72.19
CURRENT BILL - JULY 2018		478.01
TOTAL AMOUNT DUE		4,747.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,265.00

Your monthly electricity consumption chart

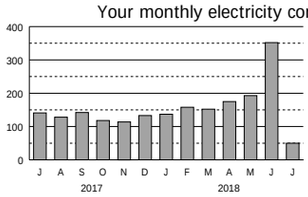

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.01		
Less : VAT	37.36		
Amount Net of VAT	440.65		
Less: BIR 2306	15.58		
BIR 2307	8.18	VATable Sales	405.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	416.89	VAT Zero Rated Sales	0.00
Add : VAT	37.36	VAT Amount	37.36
TOTAL AMOUNT DUE	454.25	TOTAL SALES	478.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/550/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,PEDRO F
Meter Number : MTR1057152
Pole Number : 0363924
Billing Period : JULY 2018

Premise Address: SALVADOR LABANGON BUGNAY I
Billing Address: SALVADOR LABANGON BUGNAY I

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270203272743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864486

27098200002

Date : 07-27-2018

BC20/211.4/570/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709820000-2

Customer Information----------

Name : CABALUNA,MARILYN

Premise Address: INT A LOPEZ ST SITIO BUGNAY
Billing Address: INT A LOPEZ ST SITIO BUGNAY

TIN :

Metering Information----------

Meter No	:	394124GS6	Pole No	:	0363931
Serial No	:	52417768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39813
Period From	:	06-26-2018	Prev Rdg	:	39631
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 4,373.50	87.47
Sub-Total		154.87
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		14.22
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		304.74
CURRENT BILL - JULY 2018		2,304.61
TOTAL AMOUNT DUE		4,394.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 2,283.00

Your monthly electricity consumption chart

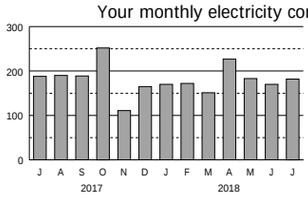

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.61		
Less : VAT	174.13		
Amount Net of VAT	2,130.48		
Less: BIR 2306	72.55		
BIR 2307	40.30	VATable Sales	1,999.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.61
Amount Due	2,017.63	VAT Zero Rated Sales	0.00
Add : VAT	174.13	VAT Amount	174.13
TOTAL AMOUNT DUE	2,191.76	TOTAL SALES	2,304.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/570/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALUNA,MARILYN

Meter Number : 394124GS6

Pole Number : 0363931

Billing Period : JULY 2018

Premise Address: INT A LOPEZ ST SITIO BUGNAY
Billing Address: INT A LOPEZ ST SITIO BUGNAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131749274203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869580

13190300007

Date : 07-27-2018

BC20/211.4/620/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319030000-7

Customer Information----------

Name : SECUYA,JO ANNE P

Premise Address: PERPETUAL VALLEY SUBD LABANGON
Billing Address: PERPETUAL VALLEY SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	159115DS6	Pole No	:	0313651
Serial No	:	13974251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24289
Period From	:	06-26-2018	Prev Rdg	:	24171
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.94	Registered	:	118
Conn Load	:	50	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	703.20
Transmission Charge	0.3987/kWh	47.13
System Loss Charge	0.9007/kWh	106.46
Sub-Total		856.79
Distribution Charges		
Distribution Charge	1.7506/kWh	206.92
Supply Charge	0.4118/kWh	48.67
Metering Charge	0.6989/kWh	82.61
	5.00/month	5.00
Sub-Total		343.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.37
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		116.18
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		49.49
Transmission		4.93
System Loss		7.68
Distribution		41.18
Others		11.12
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.45
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.91
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.29
Sub-Total		200.13
CURRENT BILL - JULY 2018(ESTIMATE)		1,516.30
TOTAL AMOUNT DUE		3,371.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,765.00

Your monthly electricity consumption chart

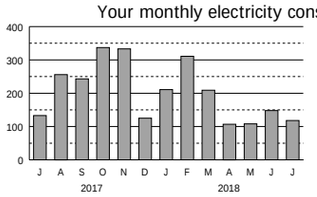

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.30		
Less : VAT	115.18		
Amount Net of VAT	1,401.12		
Less: BIR 2306	47.99		
BIR 2307	26.52	VATable Sales	1,316.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.95
Amount Due	1,326.61	VAT Zero Rated Sales	0.00
Add : VAT	115.18	VAT Amount	115.18
TOTAL AMOUNT DUE	1,441.79	TOTAL SALES	1,516.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/620/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,JO ANNE P

Meter Number : 159115DS6

Pole Number : 0313651

Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY SUBD LABANGON
Billing Address: PERPETUAL VALLEY SUBD LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075135284246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866424

07521300009

Date : 07-27-2018

BC20/211.4/630/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752130000-9

Customer Information----------

Name : BOLDIOS,GISELA T TM

Premise Address: BLISS HOUSING LABANGON
Billing Address: BLISS HOUSING LABANGON

TIN :

Metering Information----------

Meter No	:	159101DS6	Pole No	:	0313651
Serial No	:	13372566	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	171
Period From	:	06-26-2018	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.90
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		6.37
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		186.82
CURRENT BILL - JULY 2018		1,410.02
TOTAL AMOUNT DUE		3,107.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,960.00

Your monthly electricity consumption chart

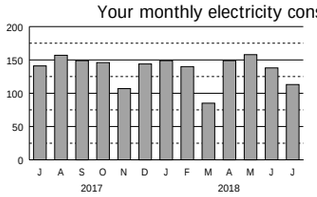

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.02		
Less : VAT	105.88		
Amount Net of VAT	1,304.14		
Less: BIR 2306	44.12		
BIR 2307	24.65	VATable Sales	1,223.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.94
Amount Due	1,235.37	VAT Zero Rated Sales	0.00
Add : VAT	105.88	VAT Amount	105.88
TOTAL AMOUNT DUE	1,341.25	TOTAL SALES	1,410.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/630/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLDIOS,GISELA T TM
Meter Number : 159101DS6
Pole Number : 0313651
Billing Period : JULY 2018

Premise Address: BLISS HOUSING LABANGON
Billing Address: BLISS HOUSING LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/630/0/10/07-27-2018/67 5696

Bill ID 269803504580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864179

26980300003

Date : 07-27-2018

BC20/211.4/670/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698030000-3

Customer Information----------

Name : LAZARTE,TEOFANES E M3

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	249677DS6	Pole No	:	0313665
Serial No	:	11818887	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47321
Period From	:	06-26-2018	Prev Rdg	:	46928
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	672	Billed kWh	:	393

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,549.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,338.04
Transmission Charge	0.3987/kWh	156.69
System Loss Charge	0.9007/kWh	353.98
Sub-Total		2,848.71
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.94
Surcharge	0.02 of 11,549.50	230.99
Sub-Total		376.52
Government Charges		
Franchise Tax - Local		32.66
Value Added Tax		
Generation		164.58
Transmission		16.40
System Loss		25.52
Distribution		135.54
Others		35.79
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.73
Sub-Total		662.72
CURRENT BILL - JULY 2018		5,017.45
TOTAL AMOUNT DUE		16,566.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 5,000.00

Your monthly electricity consumption chart

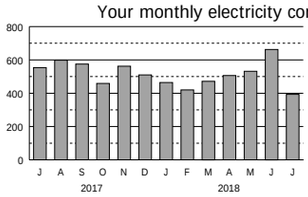

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,017.45		
Less : VAT	380.43		
Amount Net of VAT	4,637.02		
Less: BIR 2306	158.52		
BIR 2307	87.75	VATable Sales	4,354.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.29
Amount Due	4,390.75	VAT Zero Rated Sales	0.00
Add : VAT	380.43	VAT Amount	380.43
TOTAL AMOUNT DUE	4,771.18	TOTAL SALES	5,017.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/670/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZARTE,TEOFANES E M3
Meter Number : 249677DS6
Pole Number : 0313665
Billing Period : JULY 2018

Premise Address: LABANGON
Billing Address: LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424045901271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867556

4248574183

Date : 07-27-2018

BC20/211.4/771/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248457418-3

Customer Information----------

Name : MANUGAS,LUZBELLA ARMAS

Premise Address: M1 SHANGRILA I LABANGON,CEBU CITY
Billing Address: M1 SHANGRILA I LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225294	Pole No	:	0313665
Serial No	:	41017994	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1747
Period From	:	06-26-2018	Prev Rdg	:	1578
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	1500	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		62.88
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		277.19
CURRENT BILL - JULY 2018		2,053.63
TOTAL AMOUNT DUE		4,454.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,858.00

Your monthly electricity consumption chart

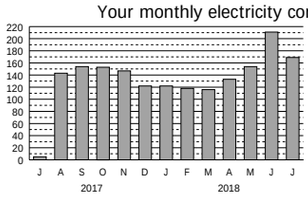

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.63		
Less : VAT	156.53		
Amount Net of VAT	1,897.10		
Less: BIR 2306	65.21		
BIR 2307	35.80	VATable Sales	1,776.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.66
Amount Due	1,796.09	VAT Zero Rated Sales	0.00
Add : VAT	156.53	VAT Amount	156.53
TOTAL AMOUNT DUE	1,952.62	TOTAL SALES	2,053.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/771/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUGAS,LUZBELLA ARMAS
Meter Number : MTR1225294
Pole Number : 0313665
Billing Period : JULY 2018

Premise Address: M1 SHANGRILA I LABANGON,CEBU CITY
Billing Address: M1 SHANGRILA I LABANGON,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/771/0/10/07-27-2018/67 5698

Bill ID 637648616350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872576

63727294017

Date : 07-27-2018

BC20/211.4/772/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372729401-7

Customer Information----------

Name : MANUGAS,POL JAY ARMAS

Premise Address: M2 POL REJ HOMES SHANGRILA I
Billing Address: M2 POL REJ HOMES SHANGRILA I

TIN :

Metering Information----------

Meter No	:	444902 GS6	Pole No	:	0313665
Serial No	:	63932423	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9417
Period From	:	06-26-2018	Prev Rdg	:	9236
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	708	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		119.43
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		9.96
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		298.65
CURRENT BILL - JULY 2018		2,252.98
TOTAL AMOUNT DUE		4,873.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,457.00

Your monthly electricity consumption chart

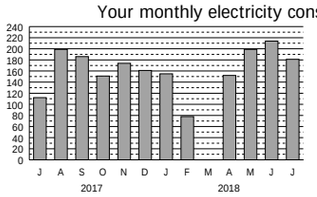

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.98		
Less : VAT	169.01		
Amount Net of VAT	2,083.97		
Less: BIR 2306	70.43		
BIR 2307	39.38	VATable Sales	1,954.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.64
Amount Due	1,974.16	VAT Zero Rated Sales	0.00
Add : VAT	169.01	VAT Amount	169.01
TOTAL AMOUNT DUE	2,143.17	TOTAL SALES	2,252.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/772/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUGAS,POL JAY ARMAS

Meter Number : 444902 GS6

Pole Number : 0313665

Billing Period : JULY 2018

Premise Address: M2 POL REJ HOMES SHANGRILA I
Billing Address: M2 POL REJ HOMES SHANGRILA I

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656814751507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859767

65608200005

Date : 07-27-2018

BC20/211.4/780/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560820000-5

Customer Information----------

Name : MIRAL,HELEN S TM

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026960	Pole No	:	0313672
Serial No	:	121749798	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7509
Period From	:	06-26-2018	Prev Rdg	:	7311
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	520	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,581.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.7413/kWh	146.78
System Loss Charge	0.8851/kWh	175.25
Sub-Total		1,499.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		124.95
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		82.91
Transmission		15.41
System Loss		12.95
Distribution		68.58
Others		10.26
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		333.67
CURRENT BILL - JULY 2018		2,530.13
TOTAL AMOUNT DUE		5,111.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,532.00

Your monthly electricity consumption chart

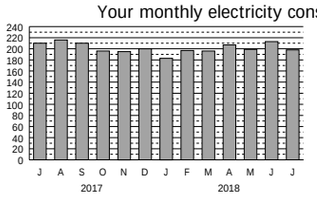

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.13		
Less : VAT	191.42		
Amount Net of VAT	2,338.71		
Less: BIR 2306	79.77		
BIR 2307	44.26	VATable Sales	2,196.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.25
Amount Due	2,214.68	VAT Zero Rated Sales	0.00
Add : VAT	191.42	VAT Amount	191.42
TOTAL AMOUNT DUE	2,406.10	TOTAL SALES	2,530.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/780/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAL,HELEN S TM

Meter Number : MTR1026960

Pole Number : 0313672

Billing Period : JULY 2018

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326950260147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32677913694

1015866677

Date : 07-27-2018

BC20/211.4/785/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267791369-4

Customer Information----------

Name : CANIA,RICHARD ALICANTE

Premise Address: LOT 1 BLK 1 PERPETUAL VALLEY LABANGON, CEBU CITY

Billing Address: LOT 1 BLK 1 PERPETUAL VALLEY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109927	Pole No	:	0313672
Serial No	:	40049249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7267
Period From	:	06-26-2018	Prev Rdg	:	7158
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	445	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		181.39
CURRENT BILL - JULY 2018		1,347.25
TOTAL AMOUNT DUE		2,571.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 1,240.00

Your monthly electricity consumption chart

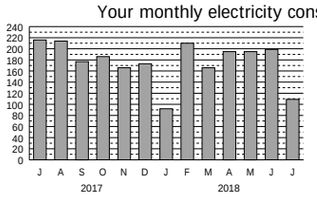

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.25		
Less : VAT	103.41		
Amount Net of VAT	1,243.84		
Less: BIR 2306	43.09		
BIR 2307	23.49	VATable Sales	1,165.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.98
Amount Due	1,177.26	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,280.67	TOTAL SALES	1,347.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/785/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,RICHARD ALICANTE

Meter Number : MTR1109927

Pole Number : 0313672

Billing Period : JULY 2018

Premise Address: LOT 1 BLK 1 PERPETUAL VALLEY LABANGON, CEBU CITY
Billing Address: LOT 1 BLK 1 PERPETUAL VALLEY LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570622670580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57098200009

1015864724

Date : 07-27-2018

BC20/211.4/880/0345313/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709820000-9

Customer Information----------

Name : OMANDAM,MARINA B

Premise Address: A LOPEZ ST INT

Billing Address: A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	447684 GS6	Pole No	:	0345313
Serial No	:	52352288	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3173
Period From	:	06-26-2018	Prev Rdg	:	3123
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 181.08
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.24
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.39
CURRENT BILL - JULY 2018		391.82
TOTAL AMOUNT DUE		841.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 621.00

Your monthly electricity consumption chart

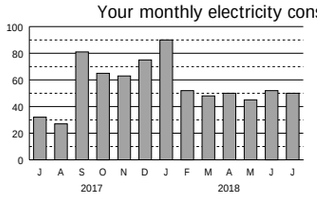

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.82		
Less : VAT	28.13		
Amount Net of VAT	363.69		
Less: BIR 2306	11.74		
BIR 2307	6.64	VATable Sales	329.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	345.31	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	373.44	TOTAL SALES	391.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/880/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMANDAM,MARINA B

Meter Number : 447684 GS6

Pole Number : 0345313

Billing Period : JULY 2018

Premise Address: A LOPEZ ST INT
Billing Address: A LOPEZ ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642051213024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874583

64259200000

Date : 07-27-2018

BC20/211.4/1220/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425920000-0

Customer Information----------

Name : LEPITEN,CELSO F

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	10498GS3	Pole No	:	0313672
Serial No	:	67390898	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19263
Period From	:	06-26-2018	Prev Rdg	:	19036
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,350.47
Transmission Charge	0.3987/kWh	90.50
System Loss Charge	0.9007/kWh	204.46
Sub-Total		1,645.43
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.08
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		147.73
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		95.05
Transmission		9.47
System Loss		14.75
Distribution		78.54
Others		12.24
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		374.11
CURRENT BILL - JULY 2018		2,821.79
TOTAL AMOUNT DUE		6,005.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 3,005.00

Your monthly electricity consumption chart

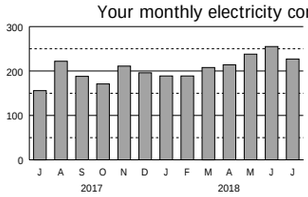

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.79		
Less : VAT	211.55		
Amount Net of VAT	2,610.24		
Less: BIR 2306	88.17		
BIR 2307	49.32	VATable Sales	2,447.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.56
Amount Due	2,472.75	VAT Zero Rated Sales	0.00
Add : VAT	211.55	VAT Amount	211.55
TOTAL AMOUNT DUE	2,684.30	TOTAL SALES	2,821.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1220/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPITEN,CELSO F
Meter Number : 10498GS3
Pole Number : 0313672
Billing Period : JULY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307957974908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859520

30731300007

Date : 07-27-2018

BC20/211.4/1230/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073130000-7

Customer Information----------

Name : SABINAY,ROGELIO V

Premise Address: PERPETUAL VALLEY LABANGO
Billing Address: PERPETUAL VALLEY LABANGO

TIN :

Metering Information----------

Meter No	:	107932SS6	Pole No	:	0313672
Serial No	:	69748277	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11033
Period From	:	06-26-2018	Prev Rdg	:	10946
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	1300	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		- 8.16
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 0.14
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		138.46
CURRENT BILL - JULY 2018		1,014.86
TOTAL AMOUNT DUE		3,801.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 5,054.00

Your monthly electricity consumption chart

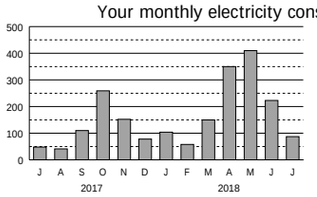

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.86		
Less : VAT	76.62		
Amount Net of VAT	938.24		
Less: BIR 2306	31.93		
BIR 2307	17.66	VATable Sales	876.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.84
Amount Due	888.65	VAT Zero Rated Sales	0.00
Add : VAT	76.62	VAT Amount	76.62
TOTAL AMOUNT DUE	965.27	TOTAL SALES	1,014.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1230/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABINAY,ROGELIO V

Meter Number : 107932SS6

Pole Number : 0313672

Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY LABANGO
Billing Address: PERPETUAL VALLEY LABANGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1230/0/10/07-27-2018/67 5704

Bill ID 293295914300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29321300005

BILLING STATEMENT

1015872952

Date : 07-27-2018

BC20/211.4/1240/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932130000-5

Customer Information----------

Name : ABELLA,FELIX D

Premise Address: PERPETUAL VALLEY SUBD
Billing Address: PERPETUAL VALLEY SUBD

TIN :

Metering Information----------

Meter No	:	538650 GS6	Pole No	:	0345355
Serial No	:	52474100	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10361
Period From	:	06-26-2018	Prev Rdg	:	10290
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	750	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 80.98
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 7.87
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.80
CURRENT BILL - JULY 2018		746.62
TOTAL AMOUNT DUE		1,116.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 404.00

Your monthly electricity consumption chart

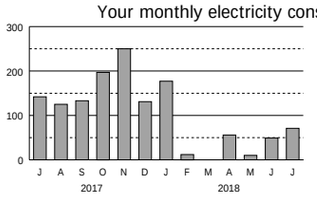

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.62		
Less : VAT	54.88		
Amount Net of VAT	691.74		
Less: BIR 2306	22.88		
BIR 2307	12.93	VATable Sales	641.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.92
Amount Due	655.93	VAT Zero Rated Sales	0.00
Add : VAT	54.88	VAT Amount	54.88
TOTAL AMOUNT DUE	710.81	TOTAL SALES	746.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1240/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FELIX D
Meter Number : 538650 GS6
Pole Number : 0345355
Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY SUBD
Billing Address: PERPETUAL VALLEY SUBD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770070269029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77098200007

1015865350

Date : 07-27-2018

BC20/211.4/1260/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709820000-7

Customer Information----------

Name : ALBURO,EDITHA

Premise Address: A LOPEZ ST BONBONAN SITIO CAMALIG CEBU CITY
Billing Address: A LOPEZ ST BONBONAN SITIO CAMALIG CEBU CITY

TIN :

Metering Information----------

Meter No	:	458245GS6	Pole No	:	0345355
Serial No	:	96784320	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20788
Period From	:	06-26-2018	Prev Rdg	:	20582
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.3987/kWh	82.13
System Loss Charge	0.9007/kWh	185.54
Sub-Total		1,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		138.50
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		86.27
Transmission		8.59
System Loss		13.37
Distribution		71.33
Others		11.65
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		340.13
CURRENT BILL - JULY 2018		2,566.26
TOTAL AMOUNT DUE		5,677.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,055.00

Your monthly electricity consumption chart

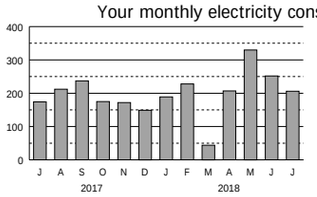

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.26		
Less : VAT	192.57		
Amount Net of VAT	2,373.69		
Less: BIR 2306	80.25		
BIR 2307	44.86	VATable Sales	2,226.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.56
Amount Due	2,248.58	VAT Zero Rated Sales	0.00
Add : VAT	192.57	VAT Amount	192.57
TOTAL AMOUNT DUE	2,441.15	TOTAL SALES	2,566.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1260/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,EDITHA
Meter Number : 458245GS6
Pole Number : 0345355
Billing Period : JULY 2018

Premise Address: A LOPEZ ST BONBONAN SITIO CAMALIG CEBU CITY
Billing Address: A LOPEZ ST BONBONAN SITIO CAMALIG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486532638109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870156

48669200007

Date : 07-27-2018

BC20/211.4/1290/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866920000-7

Customer Information----------
Name : BUGTAI,MARIANITO D

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	249655DS6	Pole No	:	0345355
Serial No	:	10306496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	97043
Period From	:	06-26-2018	Prev Rdg	:	96779
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.3987/kWh	105.26
System Loss Charge	0.9007/kWh	237.78
Sub-Total		1,913.63
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.53
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		170.86
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		110.57
Transmission		11.02
System Loss		17.15
Distribution		91.25
Others		14.12
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		434.89
CURRENT BILL - JULY 2018		3,279.77
TOTAL AMOUNT DUE		6,934.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,295.00

Your monthly electricity consumption chart

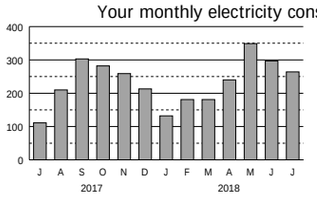

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.77		
Less : VAT	245.86		
Amount Net of VAT	3,033.91		
Less: BIR 2306	102.45		
BIR 2307	57.32	VATable Sales	2,844.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.03
Amount Due	2,874.14	VAT Zero Rated Sales	0.00
Add : VAT	245.86	VAT Amount	245.86
TOTAL AMOUNT DUE	3,120.00	TOTAL SALES	3,279.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1290/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGTAI,MARIANITO D
Meter Number : 249655DS6
Pole Number : 0345355
Billing Period : JULY 2018

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704236645669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859141

70450300002

Date : 07-27-2018

BC20/211.4/1400/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045030000-2

Customer Information----------

Name : TAKAHASHI,PRESCILLA M1 J

Premise Address: ANTHORIUM ST. /PERPETUAL VALLEY SUBD. LABANGON CEBU CITY

Billing Address: ANTHORIUM ST. /PERPETUAL VALLEY SUBD. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206705	Pole No	:	0393042
Serial No	:	40151321	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2439
Period From	:	06-26-2018	Prev Rdg	:	2329
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 4,671.50	93.43
Sub-Total		134.16
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		13.50
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		189.65
CURRENT BILL - JULY 2018		1,440.91
TOTAL AMOUNT DUE		3,638.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,474.00

Your monthly electricity consumption chart

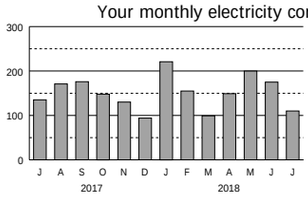

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.91		
Less : VAT	110.39		
Amount Net of VAT	1,330.52		
Less: BIR 2306	46.01		
BIR 2307	25.21	VATable Sales	1,251.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.26
Amount Due	1,259.30	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,369.69	TOTAL SALES	1,440.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1400/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAKAHASHI,PRESCILLA M1 J

Meter Number : MTR1206705

Pole Number : 0393042

Billing Period : JULY 2018

Premise Address: ANTHORIUM ST. /PERPETUAL VALLEY SUBD. LABANGON CEBU CITY

Billing Address: ANTHORIUM ST. /PERPETUAL VALLEY SUBD. LABANGON CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238819728724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871178

23807052982

Date : 07-27-2018

BC20/211.4/1401/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380705298-2

Customer Information----------

Name : MONTILLANO,MELINDA ORALDE

Premise Address: PERPETUAL VALLEY LABANGON,CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206040	Pole No	:	0393042
Serial No	:	40150656	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	917
Period From	:	06-26-2018	Prev Rdg	:	858
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	226	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 14.08
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.98
CURRENT BILL - JULY 2018		525.66
TOTAL AMOUNT DUE		974.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 700.00

Your monthly electricity consumption chart

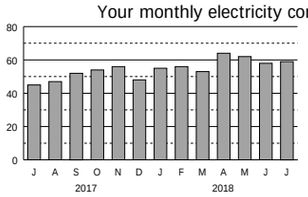

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.66		
Less : VAT	38.16		
Amount Net of VAT	487.50		
Less: BIR 2306	15.92		
BIR 2307	9.00	VATable Sales	446.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.82
Amount Due	462.58	VAT Zero Rated Sales	0.00
Add : VAT	38.16	VAT Amount	38.16
TOTAL AMOUNT DUE	500.74	TOTAL SALES	525.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1401/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLANO,MELINDA ORALDE
Meter Number : MTR1206040
Pole Number : 0393042
Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY LABANGON,CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272440892961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865065

27278017838

Date : 07-27-2018

BC20/211.4/1401/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727801783-8

Customer Information----------

Name : JUEZAN,PRESCILLA

Premise Address: PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY
Billing Address: PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206080	Pole No	:	0393042
Serial No	:	40150696	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4683
Period From	:	06-26-2018	Prev Rdg	:	4365
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	222	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.77
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		194.76
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		15.67
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		522.25
CURRENT BILL - JULY 2018		3,936.96
TOTAL AMOUNT DUE		7,787.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 3,964.00

Your monthly electricity consumption chart

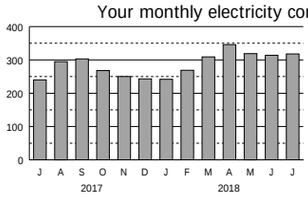

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.96		
Less : VAT	294.64		
Amount Net of VAT	3,642.32		
Less: BIR 2306	122.77		
BIR 2307	68.81	VATable Sales	3,414.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.61
Amount Due	3,450.74	VAT Zero Rated Sales	0.00
Add : VAT	294.64	VAT Amount	294.64
TOTAL AMOUNT DUE	3,745.38	TOTAL SALES	3,936.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1401/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,PRESCILLA

Meter Number : MTR1206080

Pole Number : 0393042

Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY
Billing Address: PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243046810803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873224

24346309925

Date : 07-27-2018

BC20/211.4/1402/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434630992-5

Customer Information----------

Name : TAKAHASHI,PRESCILLA JUEZAN

Premise Address: M2 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY
Billing Address: M2 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790384	Pole No	:	0393042
Serial No	:	85149604	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	527
Period From	:	06-26-2018	Prev Rdg	:	434
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	198	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 33.80
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		145.67
CURRENT BILL - JULY 2018		1,057.11
TOTAL AMOUNT DUE		1,730.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 980.00

Your monthly electricity consumption chart

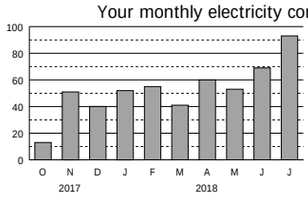

Avg Monthly Usage : 52.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.11		
Less : VAT	79.76		
Amount Net of VAT	977.35		
Less: BIR 2306	33.25		
BIR 2307	18.37	VATable Sales	911.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.91
Amount Due	925.73	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,005.49	TOTAL SALES	1,057.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1402/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAKAHASHI,PRESCILLA JUEZAN
Meter Number : BSG1790384
Pole Number : 0393042
Billing Period : JULY 2018

Premise Address: M2 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY
Billing Address: M2 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154390771429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15484018252

1015858339

Date : 07-27-2018

BC20/211.4/1402/0393035/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548401825-2

Customer Information----------

Name : MONTILLANO,MELINDA ORALDE

Premise Address: PERPETUAL VALLEY LABANGON, CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206988	Pole No	:	0393035
Serial No	:	40151604	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2221
Period From	:	06-26-2018	Prev Rdg	:	2051
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	226	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		111.22
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		9.24
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		280.39
CURRENT BILL - JULY 2018		2,115.29
TOTAL AMOUNT DUE		4,528.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,600.00

Your monthly electricity consumption chart

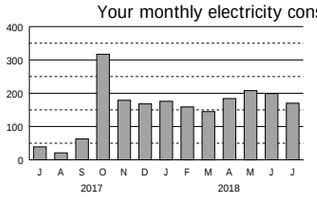

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.29		
Less : VAT	158.63		
Amount Net of VAT	1,956.66		
Less: BIR 2306	66.10		
BIR 2307	36.97	VATable Sales	1,834.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.76
Amount Due	1,853.59	VAT Zero Rated Sales	0.00
Add : VAT	158.63	VAT Amount	158.63
TOTAL AMOUNT DUE	2,012.22	TOTAL SALES	2,115.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1402/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLANO,MELINDA ORALDE
Meter Number : MTR1206988
Pole Number : 0393035
Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY LABANGON, CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004838556876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858824

00410198790

Date : 07-27-2018

BC20/211.4/1402/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041019879-0

Customer Information----------

Name : TAKAHASHI,PRESCILLA JUEZAN

Premise Address: M1 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY
Billing Address: M1 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704656	Pole No	:	0393042
Serial No	:	85162012	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1003
Period From	:	06-26-2018	Prev Rdg	:	870
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	506	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		217.77
CURRENT BILL - JULY 2018		1,612.53
TOTAL AMOUNT DUE		3,284.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,388.00

Your monthly electricity consumption chart

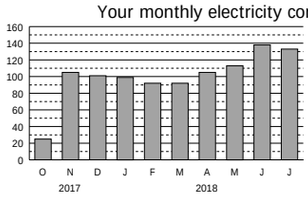

Avg Monthly Usage : 100.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.53		
Less : VAT	122.82		
Amount Net of VAT	1,489.71		
Less: BIR 2306	51.19		
BIR 2307	28.10	VATable Sales	1,394.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.95
Amount Due	1,410.42	VAT Zero Rated Sales	0.00
Add : VAT	122.82	VAT Amount	122.82
TOTAL AMOUNT DUE	1,533.24	TOTAL SALES	1,612.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1402/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAKAHASHI,PRESCILLA JUEZAN
Meter Number : BSG1704656
Pole Number : 0393042
Billing Period : JULY 2018

Premise Address: M1 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY
Billing Address: M1 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1402/0/10/07-27-2018/67 5713

Bill ID 006128510368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859634

00669200008

Date : 07-27-2018

BC20/211.4/1430/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066920000-8

Customer Information----------

Name : ODI,LILY C

Premise Address: PERPETUAL SUBDIVISION LABANGON
Billing Address: PERPETUAL SUBDIVISION LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061213	Pole No	:	0393042
Serial No	:	125290158	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4254
Period From	:	06-26-2018	Prev Rdg	:	4030
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	594	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		150.17
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		12.61
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		369.72
CURRENT BILL - JULY 2018		2,789.50
TOTAL AMOUNT DUE		6,149.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 3,160.00

Your monthly electricity consumption chart

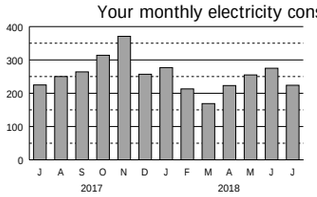

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.50		
Less : VAT	209.29		
Amount Net of VAT	2,580.21		
Less: BIR 2306	87.20		
BIR 2307	48.76	VATable Sales	2,419.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.43
Amount Due	2,444.25	VAT Zero Rated Sales	0.00
Add : VAT	209.29	VAT Amount	209.29
TOTAL AMOUNT DUE	2,653.54	TOTAL SALES	2,789.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1430/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODI,LILY C

Meter Number : MTR1061213

Pole Number : 0393042

Billing Period : JULY 2018

Premise Address: PERPETUAL SUBDIVISION LABANGON
Billing Address: PERPETUAL SUBDIVISION LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1430/0/10/07-27-2018/67 5714

Bill ID 392630508398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872954

39288200007

Date : 07-27-2018

BC20/211.4/1450/0393056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928820000-7

Customer Information----------

Name : DUROYA,HONORINA M2 R

Premise Address: PERPETUAL VALLEY SUB-DIV LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY SUB-DIV LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	223531WS6	Pole No	:	0393056
Serial No	:	48530220	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30911
Period From	:	06-26-2018	Prev Rdg	:	30845
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	600	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 102.98
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.54
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.06
CURRENT BILL - JULY 2018		664.34
TOTAL AMOUNT DUE		1,306.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 851.00

Your monthly electricity consumption chart

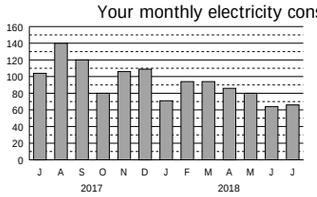

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.34		
Less : VAT	48.86		
Amount Net of VAT	615.48		
Less: BIR 2306	20.37		
BIR 2307	11.47	VATable Sales	569.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.20
Amount Due	583.64	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	632.50	TOTAL SALES	664.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1450/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUROYA,HONORINA M2 R

Meter Number : 223531WS6

Pole Number : 0393056

Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY SUB-DIV LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY SUB-DIV LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1450/0/10/07-27-2018/67 5715

Bill ID 118884672796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864146

11831300006

Date : 07-27-2018

BC20/211.4/1460/0393056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183130000-6

Customer Information----------

Name : DUROYA,HONORINA (TM) M1 R

Premise Address: SITIO PERPETUAL VILLAGE LABANGON
Billing Address: SITIO PERPETUAL VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1224139	Pole No	:	0393056
Serial No	:	133481410	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2155
Period From	:	06-26-2018	Prev Rdg	:	2028
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		6.04
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		208.76
CURRENT BILL - JULY 2018		1,573.66
TOTAL AMOUNT DUE		3,018.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,269.00

Your monthly electricity consumption chart

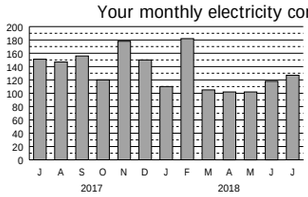

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.66		
Less : VAT	117.84		
Amount Net of VAT	1,455.82		
Less: BIR 2306	49.11		
BIR 2307	27.50	VATable Sales	1,364.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.92
Amount Due	1,379.21	VAT Zero Rated Sales	0.00
Add : VAT	117.84	VAT Amount	117.84
TOTAL AMOUNT DUE	1,497.05	TOTAL SALES	1,573.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1460/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUROYA,HONORINA (TM) M1 R

Meter Number : MTR1224139

Pole Number : 0393056

Billing Period : JULY 2018

Premise Address: SITIO PERPETUAL VILLAGE LABANGON
Billing Address: SITIO PERPETUAL VILLAGE LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1460/0/10/07-27-2018/67 5716

Bill ID 936452840940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93669200003

BILLING STATEMENT

1015870469

Date : 07-27-2018

BC20/211.4/1470/0343112/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366920000-3

Customer Information----------
Name : AGUILAR,BUENAVENTURA

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	320769GS6	Pole No	:	0343112
Serial No	:	46181188	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23091
Period From	:	06-26-2018	Prev Rdg	:	22866
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	480	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,470.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.52
Surcharge	0.02 of 4,471.00	89.42
Sub-Total		172.75
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		15.31
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		374.17
CURRENT BILL - JULY 2018		2,826.66
TOTAL AMOUNT DUE		7,297.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,600.00

Your monthly electricity consumption chart

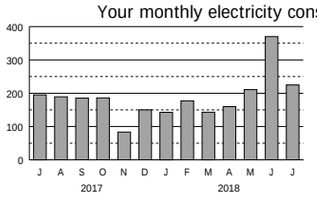

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.66		
Less : VAT	212.86		
Amount Net of VAT	2,613.80		
Less: BIR 2306	88.70		
BIR 2307	49.42	VATable Sales	2,452.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.31
Amount Due	2,475.68	VAT Zero Rated Sales	0.00
Add : VAT	212.86	VAT Amount	212.86
TOTAL AMOUNT DUE	2,688.54	TOTAL SALES	2,826.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1470/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,BUENAVENTURA
Meter Number : 320769GS6
Pole Number : 0343112
Billing Period : JULY 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523368204158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865387

52338200000

Date : 07-27-2018

BC20/211.4/1480/0343161/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233820000-0

Customer Information----------

Name : CEBALLOS,GUILLERMO

Premise Address: LABANGON BLISS EXT SITIO KAMANGAHAN
Billing Address: LABANGON BLISS EXT SITIO KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	MTR1014708	Pole No	:	0343161
Serial No	:	121573802	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30990
Period From	:	06-26-2018	Prev Rdg	:	30240
No of Days	:	30	Diff Rdg	:	750
Avg kWh/day	:	25.00	Registered	:	750
Conn Load	:	0	Billed kWh	:	750

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,744.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,461.90
Transmission Charge	0.3987/kWh	299.03
System Loss Charge	0.9007/kWh	675.53
Sub-Total		5,436.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	211.73
Surcharge	0.02 of 8,744.50	174.89
Sub-Total		452.62
Government Charges		
Franchise Tax - Local		60.30
Value Added Tax		
Generation		314.08
Transmission		31.29
System Loss		48.68
Distribution		258.12
Others		36.14
NPC/PSALM Adjustment		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
NPC Stranded Debts	0.0265/kWh	19.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	192.23
Sub-Total		1,230.00
CURRENT BILL - JULY 2018		9,270.06
TOTAL AMOUNT DUE		18,014.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 6,970.00

Your monthly electricity consumption chart

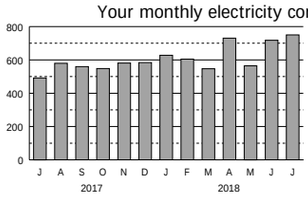

Avg Monthly Usage : 606.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,270.06		
Less : VAT	693.27		
Amount Net of VAT	8,576.79		
Less: BIR 2306	288.89		
BIR 2307	162.01	VATable Sales	8,040.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.73
Amount Due	8,125.89	VAT Zero Rated Sales	0.00
Add : VAT	693.27	VAT Amount	693.27
TOTAL AMOUNT DUE	8,819.16	TOTAL SALES	9,270.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1480/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,GUILLERMO

Meter Number : MTR1014708

Pole Number : 0343161

Billing Period : JULY 2018

Premise Address: LABANGON BLISS EXT SITIO KAMANGAHAN
Billing Address: LABANGON BLISS EXT SITIO KAMANGAHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395845393195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873803

39531300000

Date : 07-27-2018

BC20/211.4/1490/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953130000-0

Customer Information----------

Name : MANGUILIMOTAN,LEO V TM

Premise Address: PERPETUAL VALLEY LABANGON
Billing Address: PERPETUAL VALLEY LABANGON

TIN :

Metering Information----------

Meter No	:	158020DS6	Pole No	:	0343154
Serial No	:	11192134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	62020
Period From	:	06-26-2018	Prev Rdg	:	61866
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,473.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 5,474.00	109.48
Sub-Total		166.50
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		16.32
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		262.53
CURRENT BILL - JULY 2018		1,990.96
TOTAL AMOUNT DUE		7,464.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 2,472.00

Your monthly electricity consumption chart

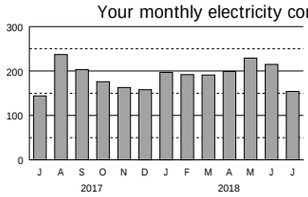

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.96		
Less : VAT	151.74		
Amount Net of VAT	1,839.22		
Less: BIR 2306	63.23		
BIR 2307	34.83	VATable Sales	1,728.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.79
Amount Due	1,741.16	VAT Zero Rated Sales	0.00
Add : VAT	151.74	VAT Amount	151.74
TOTAL AMOUNT DUE	1,892.90	TOTAL SALES	1,990.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1490/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUILIMOTAN,LEO V TM

Meter Number : 158020DS6

Pole Number : 0343154

Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY LABANGON
Billing Address: PERPETUAL VALLEY LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1490/0/10/07-27-2018/67 5719

Bill ID 705323228339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859569

70517610278

Date : 07-27-2018

BC20/211.4/1510/0343112/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051761027-8

Customer Information----------

Name : CARUNGAY,ARNULFO VELAYO

Premise Address: PERPETUAL VALLEY LABANGON,CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219670	Pole No	:	0343112
Serial No	:	85123619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5889
Period From	:	06-26-2018	Prev Rdg	:	5338
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	366	Billed kWh	:	551

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,122.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,278.01
Transmission Charge	0.3987/kWh	219.68
System Loss Charge	0.9007/kWh	496.29
Sub-Total		3,993.98
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 7,123.00	142.46
Sub-Total		190.95
Government Charges		
Franchise Tax - Local		43.25
Value Added Tax		
Generation		230.74
Transmission		22.98
System Loss		35.76
Distribution		189.79
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.22
Sub-Total		900.61
CURRENT BILL - JULY 2018		6,667.11
TOTAL AMOUNT DUE		13,789.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 6,299.00

Your monthly electricity consumption chart

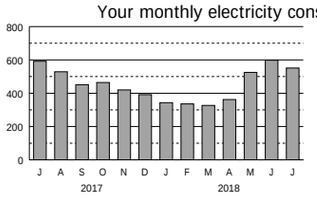

Avg Monthly Usage : 453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,667.11		
Less : VAT	507.37		
Amount Net of VAT	6,159.74		
Less: BIR 2306	211.42		
BIR 2307	116.20	VATable Sales	5,766.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.24
Amount Due	5,832.12	VAT Zero Rated Sales	0.00
Add : VAT	507.37	VAT Amount	507.37
TOTAL AMOUNT DUE	6,339.49	TOTAL SALES	6,667.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1510/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUNGAY,ARNULFO VELAYO
Meter Number : MTR1219670
Pole Number : 0343112
Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY LABANGON,CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424258301631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42446955595

BILLING STATEMENT

1015867075

Date : 07-27-2018

BC20/211.4/1525/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244695559-5

Customer Information----------
Name : SALDO,ELIZABETH NARVASA
Premise Address: SITIO BUGNAY II LABANGON,CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007892	Pole No	:	0343126
Serial No	:	121520756	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2227
Period From	:	06-26-2018	Prev Rdg	:	2185
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.71
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.43
CURRENT BILL - JULY 2018		329.43
TOTAL AMOUNT DUE		697.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 241.00

Your monthly electricity consumption chart

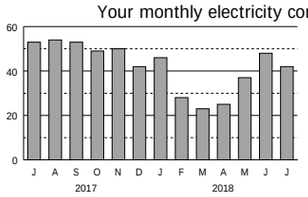

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.43		
Less : VAT	23.68		
Amount Net of VAT	305.75		
Less: BIR 2306	9.88		
BIR 2307	5.58	VATable Sales	277.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	290.29	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	313.97	TOTAL SALES	329.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1525/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALDO,ELIZABETH NARVASA
Meter Number : MTR1007892
Pole Number : 0343126
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON,CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541547326396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871897

54171839100

Date : 07-27-2018

BC20/211.4/1525/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417183910-0

Customer Information----------
Name : MONTILLANO,MELINDA ORALDE

Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071334	Pole No	:	0343126
Serial No	:	121450708	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4573
Period From	:	06-26-2018	Prev Rdg	:	4455
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		193.30
CURRENT BILL - JULY 2018		1,431.42
TOTAL AMOUNT DUE		2,919.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,125.00

Your monthly electricity consumption chart

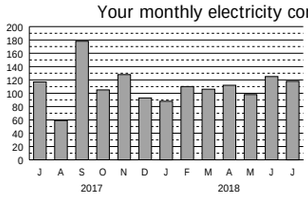

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.42		
Less : VAT	109.05		
Amount Net of VAT	1,322.37		
Less: BIR 2306	45.44		
BIR 2307	24.95	VATable Sales	1,238.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.25
Amount Due	1,251.98	VAT Zero Rated Sales	0.00
Add : VAT	109.05	VAT Amount	109.05
TOTAL AMOUNT DUE	1,361.03	TOTAL SALES	1,431.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1525/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLANO,MELINDA ORALDE
Meter Number : MTR1071334
Pole Number : 0343126
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1525/0/10/07-27-2018/67 5722

Bill ID 507059094612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859709

50736216685

Date : 07-27-2018

BC20/211.4/1526/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073621668-5

Customer Information----------
Name : MONTILLANO,MELINDA ORALDE

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	470244 GS6	Pole No	:	0343126
Serial No	:	68445274	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3207
Period From	:	06-26-2018	Prev Rdg	:	3171
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	255	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 169.72
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.22
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.27
CURRENT BILL - JULY 2018		240.50
TOTAL AMOUNT DUE		470.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 250.00

Your monthly electricity consumption chart

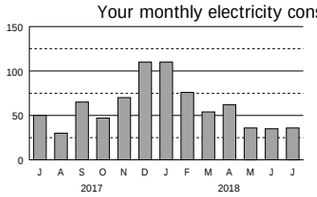

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.50		
Less : VAT	16.91		
Amount Net of VAT	223.59		
Less: BIR 2306	7.05		
BIR 2307	4.01	VATable Sales	199.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.36
Amount Due	212.53	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	229.44	TOTAL SALES	240.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1526/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLANO,MELINDA ORALDE
Meter Number : 470244 GS6
Pole Number : 0343126
Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014969204786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862822

01445617762

Date : 07-27-2018

BC20/211.4/1527/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144561776-2

Customer Information----------

Name : JUEZAN,GENA PATCHICO

Premise Address: BUGNAY II LABANGON,CEBU CITY

Billing Address: BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4623 EIS6	Pole No	:	0343126
Serial No	:	83295717	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3273
Period From	:	06-26-2018	Prev Rdg	:	3187
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 47.15
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.86
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.87
CURRENT BILL - JULY 2018		959.17
TOTAL AMOUNT DUE		1,760.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 600.00

Your monthly electricity consumption chart

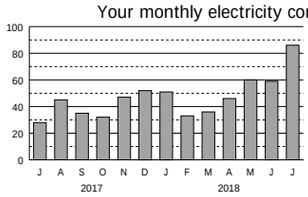

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.17		
Less : VAT	71.03		
Amount Net of VAT	888.14		
Less: BIR 2306	29.60		
BIR 2307	16.67	VATable Sales	827.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.84
Amount Due	841.87	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	912.90	TOTAL SALES	959.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1527/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,GENA PATCHICO

Meter Number : 4623 EIS6

Pole Number : 0343126

Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON,CEBU CITY
Billing Address: BUGNAY II LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681454018376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870212

68187850646

Date : 07-27-2018

BC20/211.4/1528/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818785064-6

Customer Information----------

Name : SAMBULOT,RHEA DIONSON

Premise Address: A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005703	Pole No	:	0343266
Serial No	:	102858959	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10420
Period From	:	06-26-2018	Prev Rdg	:	10201
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	245	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,302.87
Transmission Charge	0.3987/kWh	87.32
System Loss Charge	0.9007/kWh	197.25
Sub-Total		1,587.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.82
Surcharge	0.02 of 2,758.50	55.17
Sub-Total		136.26
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		91.71
Transmission		9.13
System Loss		14.21
Distribution		75.79
Others		11.05
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		360.10
CURRENT BILL - JULY 2018		2,715.42
TOTAL AMOUNT DUE		5,473.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,715.00

Your monthly electricity consumption chart

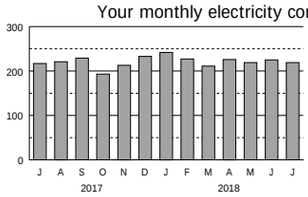

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.42		
Less : VAT	203.34		
Amount Net of VAT	2,512.08		
Less: BIR 2306	84.72		
BIR 2307	47.46	VATable Sales	2,355.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.76
Amount Due	2,379.90	VAT Zero Rated Sales	0.00
Add : VAT	203.34	VAT Amount	203.34
TOTAL AMOUNT DUE	2,583.24	TOTAL SALES	2,715.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1528/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMBULOT,RHEA DIONSON
Meter Number : MTR1005703
Pole Number : 0343266
Billing Period : JULY 2018

Premise Address: A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879611554437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868013

87937628342

Date : 07-27-2018

BC20/211.4/1528/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793762834-2

Customer Information----------

Name : QUIJANO,NENOY HINAMPAS

Premise Address: 226 A LOPEZ STREET LOWER COGON LABANGON, CEBU CITY

Billing Address: 226 A LOPEZ STREET LOWER COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002778 EFS6	Pole No	:	0343126
Serial No	:	97685618	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10665
Period From	:	06-26-2018	Prev Rdg	:	10485
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		120.73
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		10.14
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		297.23
CURRENT BILL - JULY 2018		2,242.75
TOTAL AMOUNT DUE		4,946.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,125.00

Your monthly electricity consumption chart

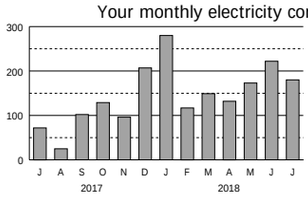

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.75		
Less : VAT	168.31		
Amount Net of VAT	2,074.44		
Less: BIR 2306	70.15		
BIR 2307	39.20	VATable Sales	1,945.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.92
Amount Due	1,965.09	VAT Zero Rated Sales	0.00
Add : VAT	168.31	VAT Amount	168.31
TOTAL AMOUNT DUE	2,133.40	TOTAL SALES	2,242.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1528/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,NENOY HINAMPAS

Meter Number : 002778 EFS6

Pole Number : 0343126

Billing Period : JULY 2018

Premise Address: 226 A LOPEZ STREET LOWER COGON LABANGON, CEBU CITY
Billing Address: 226 A LOPEZ STREET LOWER COGON LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996988088134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873290

99627896410

Date : 07-27-2018

BC20/211.4/1545/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962789641-0

Customer Information----------

Name : BARAMIDA,EMMANUEL ZAFRA

Premise Address: 423 LOWER BUGNAY II LABANGON, CEBU CITY
Billing Address: 423 LOWER BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184447	Pole No	:	0343133
Serial No	:	40130424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1751
Period From	:	06-26-2018	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	132	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		65.48
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.42
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.78
CURRENT BILL - JULY 2018		1,258.36
TOTAL AMOUNT DUE		2,662.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,420.00

Your monthly electricity consumption chart

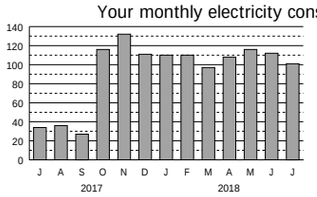

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.36		
Less : VAT	94.43		
Amount Net of VAT	1,163.93		
Less: BIR 2306	39.35		
BIR 2307	22.00	VATable Sales	1,091.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.35
Amount Due	1,102.58	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,197.01	TOTAL SALES	1,258.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1545/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAMIDA,EMMANUEL ZAFRA

Meter Number : MTR1184447

Pole Number : 0343133

Billing Period : JULY 2018

Premise Address: 423 LOWER BUGNAY II LABANGON, CEBU CITY
Billing Address: 423 LOWER BUGNAY II LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857226110728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85719200009

1015859730

Date : 07-27-2018

BC20/211.4/1547/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571920000-9

Customer Information----------

Name : CALAGO,GEMMA B

Premise Address: SITIO BUGNAY II LABANGON CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053620	Pole No	:	0343231
Serial No	:	121433812	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8936
Period From	:	06-26-2018	Prev Rdg	:	8732
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	140	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,522.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.7413/kWh	151.23
System Loss Charge	0.8851/kWh	180.56
Sub-Total		1,545.43
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 2,573.00	51.46
Sub-Total		127.00
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		85.43
Transmission		15.90
System Loss		13.33
Distribution		70.65
Others		10.36
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		343.58
CURRENT BILL - JULY 2018		2,604.72
TOTAL AMOUNT DUE		4,127.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 50.00

Your monthly electricity consumption chart

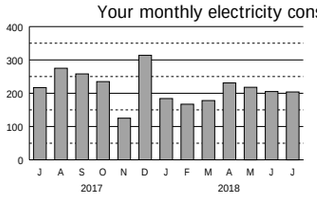

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.72		
Less : VAT	197.02		
Amount Net of VAT	2,407.70		
Less: BIR 2306	82.10		
BIR 2307	45.56	VATable Sales	2,261.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.56
Amount Due	2,280.04	VAT Zero Rated Sales	0.00
Add : VAT	197.02	VAT Amount	197.02
TOTAL AMOUNT DUE	2,477.06	TOTAL SALES	2,604.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1547/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAGO,GEMMA B
Meter Number : MTR1053620
Pole Number : 0343231
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1547/0/10/07-27-2018/67 5728

Bill ID 923499905325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92340300000

BILLING STATEMENT

1015866150

Date : 07-27-2018

BC20/211.4/1550/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234030000-0

Customer Information----------

Name : BABATID,OPHELIA V

Premise Address: LOWER BUGNAY II LABANGON CEBU CITY
Billing Address: LOWER BUGNAY II LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134751	Pole No	:	0343231
Serial No	:	85012893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8037
Period From	:	06-26-2018	Prev Rdg	:	7716
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	280	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,508.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,909.69
Transmission Charge	0.7413/kWh	237.96
System Loss Charge	0.8851/kWh	284.12
Sub-Total		2,431.77
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.62
Surcharge	0.02 of 4,508.50	90.17
Sub-Total		209.03
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		134.43
Transmission		25.00
System Loss		21.01
Distribution		110.82
Others		17.42
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		541.43
CURRENT BILL - JULY 2018		4,105.71
TOTAL AMOUNT DUE		8,614.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,472.04

Your monthly electricity consumption chart

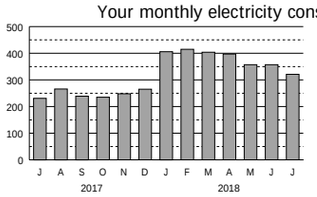

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.71		
Less : VAT	310.80		
Amount Net of VAT	3,794.91		
Less: BIR 2306	129.50		
BIR 2307	71.82	VATable Sales	3,564.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.63
Amount Due	3,593.59	VAT Zero Rated Sales	0.00
Add : VAT	310.80	VAT Amount	310.80
TOTAL AMOUNT DUE	3,904.39	TOTAL SALES	4,105.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1550/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABATID,OPHELIA V
Meter Number : MTR1134751
Pole Number : 0343231
Billing Period : JULY 2018

Premise Address: LOWER BUGNAY II LABANGON CEBU CITY
Billing Address: LOWER BUGNAY II LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1550/0/10/07-27-2018/67 5729

Bill ID 284824735018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869354

28414882846

Date : 07-27-2018

BC20/211.4/1566/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841488284-6

Customer Information----------

Name : CAMINGAO,MARRY ANN MINGUETO

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1192748	Pole No	:	0343266
Serial No	:	40138725	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3596
Period From	:	06-26-2018	Prev Rdg	:	3596
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	202	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,882.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 24,882.00	497.64
Sub-Total		497.64
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Distribution		0.60
Others		60.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		64.54
CURRENT BILL - JULY 2018		567.18
TOTAL AMOUNT DUE		25,449.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 3,000.00

Your monthly electricity consumption chart

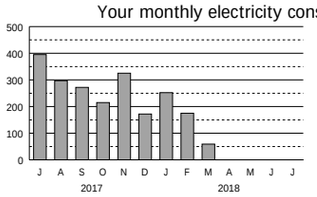

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.18		
Less : VAT	60.77		
Amount Net of VAT	506.41		
Less: BIR 2306	25.32		
BIR 2307	10.13	VATable Sales	502.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.77
Amount Due	470.96	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	531.73	TOTAL SALES	567.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1566/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINGAO,MARRY ANN MINGUETO
Meter Number : MTR1192748
Pole Number : 0343266
Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1566/0/10/07-27-2018/67 5730

Bill ID 392173809310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873057

39216559136

Date : 07-27-2018

BC20/211.4/1567/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921655913-6

Customer Information----------

Name : CAMINGAO,MARRY ANN MINGUETO

Premise Address: KATIPUNAN ST. LOWER BUGNAY II LABANGON, CEBU CITY

Billing Address: KATIPUNAN ST. LOWER BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556000 GS6	Pole No	:	0343266
Serial No	:	61618133	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3293
Period From	:	06-26-2018	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		106.69
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		9.01
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		259.54
CURRENT BILL - JULY 2018		1,958.48
TOTAL AMOUNT DUE		4,386.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,431.00

Your monthly electricity consumption chart

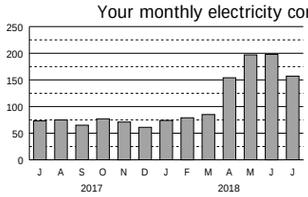

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.48		
Less : VAT	147.07		
Amount Net of VAT	1,811.41		
Less: BIR 2306	61.28		
BIR 2307	34.23	VATable Sales	1,698.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.47
Amount Due	1,715.90	VAT Zero Rated Sales	0.00
Add : VAT	147.07	VAT Amount	147.07
TOTAL AMOUNT DUE	1,862.97	TOTAL SALES	1,958.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1567/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINGAO,MARRY ANN MINGUETO

Meter Number : 556000 GS6

Pole Number : 0343266

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LOWER BUGNAY II LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LOWER BUGNAY II LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724285448390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867024

72489887355

Date : 07-27-2018

BC20/211.4/1585/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248988735-5

Customer Information----------
Name : SELUDO,MARGARITA CISNEROS

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	506140 GS6	Pole No	:	0343266
Serial No	:	63134361	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2219
Period From	:	06-26-2018	Prev Rdg	:	2182
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	132	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 171.53
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.28
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.76
CURRENT BILL - JULY 2018		250.30
TOTAL AMOUNT DUE		628.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 371.00

Your monthly electricity consumption chart

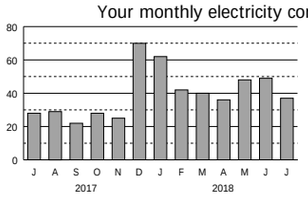

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.30		
Less : VAT	17.71		
Amount Net of VAT	232.59		
Less: BIR 2306	7.39		
BIR 2307	4.18	VATable Sales	207.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	221.02	VAT Zero Rated Sales	0.00
Add : VAT	17.71	VAT Amount	17.71
TOTAL AMOUNT DUE	238.73	TOTAL SALES	250.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1585/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELUDO,MARGARITA CISNEROS
Meter Number : 506140 GS6
Pole Number : 0343266
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1585/0/10/07-27-2018/67 5732

Bill ID 627660830074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868873

62775551708

Date : 07-27-2018

BC20/211.4/1602/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277555170-8

Customer Information----------
Name : VILLARIN,RUDY CASANAL

Premise Address: BUGNAY II, LUTAW-LUTAW LABANGON, CEBU CITY
Billing Address: BUGNAY II, LUTAW-LUTAW LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	448214 GS6	Pole No	:	0343266
Serial No	:	85735677	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6796
Period From	:	06-26-2018	Prev Rdg	:	6618
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	125	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		112.95
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		9.25
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		293.13
CURRENT BILL - JULY 2018		2,210.64
TOTAL AMOUNT DUE		4,561.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,040.00

Your monthly electricity consumption chart

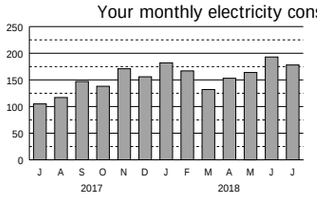

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.64		
Less : VAT	165.68		
Amount Net of VAT	2,044.96		
Less: BIR 2306	69.03		
BIR 2307	38.64	VATable Sales	1,917.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.45
Amount Due	1,937.29	VAT Zero Rated Sales	0.00
Add : VAT	165.68	VAT Amount	165.68
TOTAL AMOUNT DUE	2,102.97	TOTAL SALES	2,210.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1602/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,RUDY CASANAL
Meter Number : 448214 GS6
Pole Number : 0343266
Billing Period : JULY 2018

Premise Address: BUGNAY II, LUTAW-LUTAW LABANGON, CEBU CITY
Billing Address: BUGNAY II, LUTAW-LUTAW LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647796345849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875726

64730790322

Date : 07-27-2018

BC20/211.4/1602/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473079032-2

Customer Information----------

Name : BAREL,MARIVIC TROPICO

Premise Address: BUGNAY II LUTAO-LUTAO LABANGON
Billing Address: BUGNAY II LUTAO-LUTAO LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1003460	Pole No	:	0343266
Serial No	:	121518992	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5167
Period From	:	06-26-2018	Prev Rdg	:	5098
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 108.75
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 10.10
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.16
CURRENT BILL - JULY 2018		692.98
TOTAL AMOUNT DUE		1,306.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 462.00

Your monthly electricity consumption chart

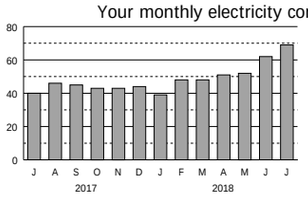

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.98		
Less : VAT	50.89		
Amount Net of VAT	642.09		
Less: BIR 2306	21.20		
BIR 2307	11.97	VATable Sales	593.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.27
Amount Due	608.92	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	659.81	TOTAL SALES	692.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1602/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAREL,MARIVIC TROPICO
Meter Number : MTR1003460
Pole Number : 0343266
Billing Period : JULY 2018

Premise Address: BUGNAY II LUTAO-LUTAO LABANGON
Billing Address: BUGNAY II LUTAO-LUTAO LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1602/0/10/07-27-2018/67 5734

Bill ID 138235228930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871956

13814188481

Date : 07-27-2018

BC20/211.4/1602/1467476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381418848-1

Customer Information----------

Name : FORMENTERA,FE NOCELLAS

Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147005	Pole No	:	1467476
Serial No	:	40098472	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2565
Period From	:	06-26-2018	Prev Rdg	:	2397
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	233	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		274.66
CURRENT BILL - JULY 2018		2,033.43
TOTAL AMOUNT DUE		4,059.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,670.00

Your monthly electricity consumption chart

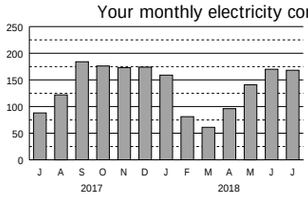

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.43		
Less : VAT	154.75		
Amount Net of VAT	1,878.68		
Less: BIR 2306	64.48		
BIR 2307	35.44	VATable Sales	1,758.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.91
Amount Due	1,778.76	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	1,933.51	TOTAL SALES	2,033.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1602/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,FE NOCELLAS

Meter Number : MTR1147005

Pole Number : 1467476

Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922580450923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92268923411

BILLING STATEMENT

1015865375

Date : 07-27-2018

BC20/211.4/1603/1467476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226892341-1

Customer Information----------

Name : PASTURAN,MERCY MUJERES

Premise Address: SITIO KATIPUNAN BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO KATIPUNAN BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076348	Pole No	:	1467476
Serial No	:	40010421	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	893
Period From	:	06-26-2018	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 197.79
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.64
CURRENT BILL - JULY 2018		140.15
TOTAL AMOUNT DUE		270.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 212.00

Your monthly electricity consumption chart

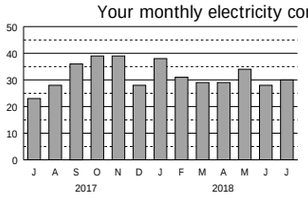

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.15		
Less : VAT	9.75		
Amount Net of VAT	130.40		
Less: BIR 2306	4.06		
BIR 2307	2.23	VATable Sales	110.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	124.11	VAT Zero Rated Sales	0.00
Add : VAT	9.75	VAT Amount	9.75
TOTAL AMOUNT DUE	133.86	TOTAL SALES	140.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1603/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTURAN,MERCY MUJERES
Meter Number : MTR1076348
Pole Number : 1467476
Billing Period : JULY 2018

Premise Address: SITIO KATIPUNAN BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO KATIPUNAN BUGNAY II LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127883316968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867493

12728733838

Date : 07-27-2018

BC20/211.4/1603/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272873383-8

Customer Information----------

Name : SULIVA,REMEDIOS CUIZON

Premise Address: BUGNAY II

Billing Address: BUGNAY II

TIN :

Metering Information----------

Meter No	:	MTR1008571	Pole No	:	0343266
Serial No	:	121570675	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8856
Period From	:	06-26-2018	Prev Rdg	:	8674
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	126	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,868.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 4,868.50	97.37
Sub-Total		164.77
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		15.42
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		306.01
CURRENT BILL - JULY 2018(ESTIMATE)		2,315.78
TOTAL AMOUNT DUE		7,184.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,916.00

Your monthly electricity consumption chart

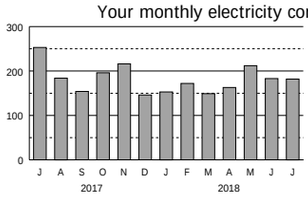

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.78		
Less : VAT	175.33		
Amount Net of VAT	2,140.45		
Less: BIR 2306	73.05		
BIR 2307	40.50	VATable Sales	2,009.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.68
Amount Due	2,026.90	VAT Zero Rated Sales	0.00
Add : VAT	175.33	VAT Amount	175.33
TOTAL AMOUNT DUE	2,202.23	TOTAL SALES	2,315.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1603/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULIVA,REMEDIOS CUIZON

Meter Number : MTR1008571

Pole Number : 0343266

Billing Period : JULY 2018

Premise Address: BUGNAY II

Billing Address: BUGNAY II

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549502565077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54972962192

1015874816

Date : 07-27-2018

BC20/211.4/1603/1467476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497296219-2

Customer Information----------

Name : VILLANUEVA,ANTONIO MASPINAS

Premise Address: BUGNAY II SITIO LUTAW LUTAW LABANGON, CEBU CITY

Billing Address: BUGNAY II SITIO LUTAW LUTAW LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080387	Pole No	:	1467476
Serial No	:	40012522	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1028
Period From	:	06-26-2018	Prev Rdg	:	1002
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	204	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.43
CURRENT BILL - JULY 2018(ESTIMATE)		128.21
TOTAL AMOUNT DUE		529.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 260.00

Your monthly electricity consumption chart

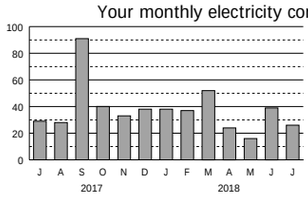

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.21		
Less : VAT	9.16		
Amount Net of VAT	119.05		
Less: BIR 2306	3.83		
BIR 2307	2.05	VATable Sales	101.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.27
Amount Due	113.17	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	122.33	TOTAL SALES	128.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1603/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,ANTONIO MASPINAS

Meter Number : MTR1080387

Pole Number : 1467476

Billing Period : JULY 2018

Premise Address: BUGNAY II SITIO LUTAW LUTAW LABANGON, CEBU CITY
Billing Address: BUGNAY II SITIO LUTAW LUTAW LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155665553200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15548593530

1015859226

Date : 07-27-2018

BC20/211.4/1603/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554859353-0

Customer Information----------

Name : CUESTAS,JOCELYN QUITARA

Premise Address: BUGNAY III LABANGON
Billing Address: BUGNAY III LABANGON

TIN :

Metering Information----------

Meter No	:	504822 GS6	Pole No	:	0343266
Serial No	:	73697650	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2521
Period From	:	06-26-2018	Prev Rdg	:	2515
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	164	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	34.64
Transmission Charge	0.3987/kWh	2.32
System Loss Charge	0.9007/kWh	5.24
Sub-Total		42.20
Distribution Charges		
Distribution Charge	1.7506/kWh	10.19
Supply Charge	0.4118/kWh	2.40
Metering Charge	0.6989/kWh	4.07
	5.00/month	5.00
Sub-Total		21.66
Others		
Subsidy on Lifeline Discount	-1. of 58.86	- 58.86
NPC/PSALM Adjustment	0.2823/kWh	1.64
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 49.65
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		2.43
Transmission		0.24
System Loss		0.36
Distribution		2.60
Others		- 4.11
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.91
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	1.13
NPC Stranded Debts	0.0265/kWh	0.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.49
Sub-Total		5.36
CURRENT BILL - JULY 2018		19.57
TOTAL AMOUNT DUE		398.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 752.00

Your monthly electricity consumption chart

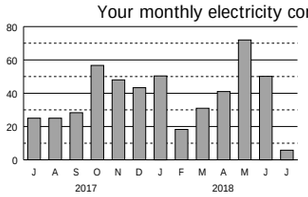

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.57		
Less : VAT	1.56		
Amount Net of VAT	18.01		
Less: BIR 2306	0.65		
BIR 2307	0.29	VATable Sales	14.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.80
Amount Due	17.07	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	18.63	TOTAL SALES	19.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1603/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUESTAS,JOCELYN QUITARA

Meter Number : 504822 GS6

Pole Number : 0343266

Billing Period : JULY 2018

Premise Address: BUGNAY III LABANGON
Billing Address: BUGNAY III LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530545127374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867785

53087764659

Date : 07-27-2018

BC20/211.4/1605/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308776465-9

Customer Information----------

Name : ALLOSADA,CLAIR MARJORIE LUAGUE

Premise Address: SITIO BUGNAY II LABANGON CEBU
Billing Address: SITIO BUGNAY II LABANGON CEBU

TIN :

Metering Information----------

Meter No	:	563065 GS6	Pole No	:	0343266
Serial No	:	224787381	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3678
Period From	:	06-26-2018	Prev Rdg	:	3616
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	132	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 93.91
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.61
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.68
CURRENT BILL - JULY 2018		627.58
TOTAL AMOUNT DUE		1,375.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 760.00

Your monthly electricity consumption chart

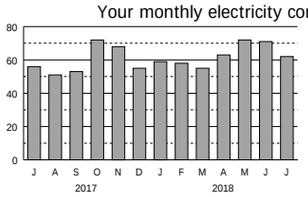

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.58		
Less : VAT	46.26		
Amount Net of VAT	581.32		
Less: BIR 2306	19.28		
BIR 2307	10.84	VATable Sales	537.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.42
Amount Due	551.20	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	597.46	TOTAL SALES	627.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1605/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLOSADA,CLAIR MARJORIE LUAGUE
Meter Number : 563065 GS6
Pole Number : 0343266
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON CEBU
Billing Address: SITIO BUGNAY II LABANGON CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1605/0/10/07-27-2018/67 5740

Bill ID 730963333813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869642

73034775285

Date : 07-27-2018

BC20/211.4/1605/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303477528-5

Customer Information----------
Name : ALLOSADA,CLEMENTE FERRAREN

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	460739 GS6	Pole No	:	0343266
Serial No	:	60425012	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2527
Period From	:	06-26-2018	Prev Rdg	:	2481
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	132	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 167.67
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.06
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.28
CURRENT BILL - JULY 2018		359.66
TOTAL AMOUNT DUE		727.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 237.00

Your monthly electricity consumption chart

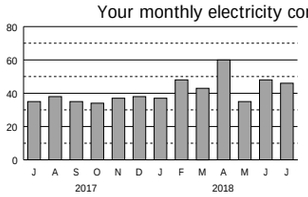

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.66		
Less : VAT	25.79		
Amount Net of VAT	333.87		
Less: BIR 2306	10.74		
BIR 2307	6.09	VATable Sales	302.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	317.04	VAT Zero Rated Sales	0.00
Add : VAT	25.79	VAT Amount	25.79
TOTAL AMOUNT DUE	342.83	TOTAL SALES	359.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1605/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLOSADA,CLEMENTE FERRAREN
Meter Number : 460739 GS6
Pole Number : 0343266
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768571100137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76829886969

1015864405

Date : 07-27-2018

BC20/211.4/1605/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682988696-9

Customer Information----------

Name : ALLOSADA,GERALDINE LUAGUE

Premise Address: SITIO BUGNAY II LABANGON,CEBU CITY

Billing Address: SITIO BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014674 EFS6	Pole No	:	0961792
Serial No	:	121446402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1248
Period From	:	06-26-2018	Prev Rdg	:	1206
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	132	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.68
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.46
CURRENT BILL - JULY 2018		329.70
TOTAL AMOUNT DUE		709.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 465.00

Your monthly electricity consumption chart

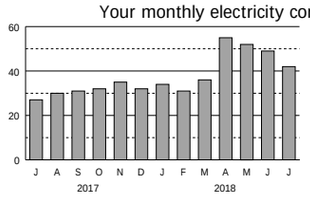

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.70		
Less : VAT	23.71		
Amount Net of VAT	305.99		
Less: BIR 2306	9.89		
BIR 2307	5.59	VATable Sales	277.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	290.51	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	314.22	TOTAL SALES	329.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1605/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLOSADA,GERALDINE LUAGUE

Meter Number : 014674 EFS6

Pole Number : 0961792

Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON,CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1605/0/10/07-27-2018/67 5742

Bill ID 490122877699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872233

49045534564

Date : 07-27-2018

BC20/211.4/1605/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904553456-4

Customer Information----------
Name : LANGGITA,DINNES PEREZ

Premise Address: SITIO LUTAW-LUTAW LOWER COGON LABANGON,CEBU CITY
Billing Address: SITIO LUTAW-LUTAW LOWER COGON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6804 EIS6	Pole No	:	0343266
Serial No	:	39143626	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7002
Period From	:	06-26-2018	Prev Rdg	:	6793
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	132	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		126.35
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		10.10
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		343.24
CURRENT BILL - JULY 2018		2,587.57
TOTAL AMOUNT DUE		5,035.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,550.00

Your monthly electricity consumption chart

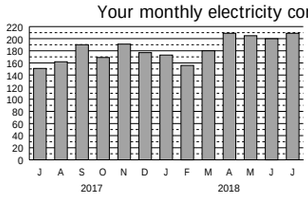

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.57		
Less : VAT	193.65		
Amount Net of VAT	2,393.92		
Less: BIR 2306	80.69		
BIR 2307	45.22	VATable Sales	2,244.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.59
Amount Due	2,268.01	VAT Zero Rated Sales	0.00
Add : VAT	193.65	VAT Amount	193.65
TOTAL AMOUNT DUE	2,461.66	TOTAL SALES	2,587.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1605/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGGITA,DINNES PEREZ
Meter Number : 6804 EIS6
Pole Number : 0343266
Billing Period : JULY 2018

Premise Address: SITIO LUTAW-LUTAW LOWER COGON LABANGON,CEBU CITY
Billing Address: SITIO LUTAW-LUTAW LOWER COGON LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1605/0/10/07-27-2018/67 5743

Bill ID 400099498124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857452

40053731622

Date : 07-27-2018

BC20/211.4/1608/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005373162-2

Customer Information----------

Name : SAROMINES,ANECITA MARAVILLAS

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1074278	Pole No	:	0343266
Serial No	:	40039142	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1207
Period From	:	06-26-2018	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 192.92
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.49
CURRENT BILL - JULY 2018		367.96
TOTAL AMOUNT DUE		729.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 450.00

Your monthly electricity consumption chart

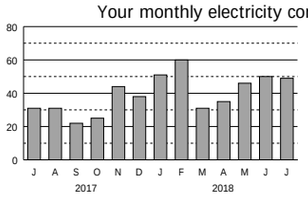

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.96		
Less : VAT	27.05		
Amount Net of VAT	340.91		
Less: BIR 2306	11.27		
BIR 2307	6.20	VATable Sales	307.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.44
Amount Due	323.44	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	350.49	TOTAL SALES	367.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1608/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAROMINES,ANECITA MARAVILLAS
Meter Number : MTR1074278
Pole Number : 0343266
Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500484674787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857191

50038200007

Date : 07-27-2018

BC20/211.4/1630/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003820000-7

Customer Information----------

Name : CABALIDA,ELY JOY G

Premise Address: LOWER BUGNAI II LABANGON CEBU CITY
Billing Address: LOWER BUGNAI II LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029015	Pole No	:	0343133
Serial No	:	121521048	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3675
Period From	:	06-26-2018	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,160.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.7413/kWh	61.53
System Loss Charge	0.8851/kWh	73.46
Sub-Total		628.77
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.76
Transmission		6.47
System Loss		5.42
Distribution		29.10
Others		4.49
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		140.45
CURRENT BILL - JULY 2018		1,065.65
TOTAL AMOUNT DUE		2,225.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 938.00

Your monthly electricity consumption chart

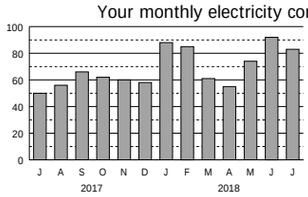

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.65		
Less : VAT	80.79		
Amount Net of VAT	984.86		
Less: BIR 2306	33.66		
BIR 2307	18.64	VATable Sales	925.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.66
Amount Due	932.56	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,013.35	TOTAL SALES	1,065.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1630/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALIDA,ELY JOY G

Meter Number : MTR1029015

Pole Number : 0343133

Billing Period : JULY 2018

Premise Address: LOWER BUGNAI II LABANGON CEBU CITY
Billing Address: LOWER BUGNAI II LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781033519358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870649

78192391452

Date : 07-27-2018

BC20/211.4/1631/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819239145-2

Customer Information----------
Name : JUSTINIANE,MARLON MANRISA

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	441019 GS6	Pole No	:	0343133
Serial No	:	85716421	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4327
Period From	:	06-26-2018	Prev Rdg	:	4246
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	798	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 32.60
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.16
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.73
CURRENT BILL - JULY 2018		917.04
TOTAL AMOUNT DUE		2,263.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,103.00

Your monthly electricity consumption chart

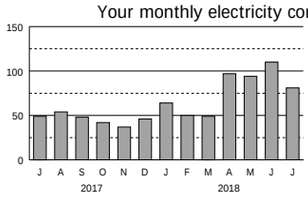

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.04		
Less : VAT	68.34		
Amount Net of VAT	848.70		
Less: BIR 2306	28.48		
BIR 2307	15.94	VATable Sales	791.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.39
Amount Due	804.28	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	872.62	TOTAL SALES	917.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1631/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUSTINIANE,MARLON MANRISA
Meter Number : 441019 GS6
Pole Number : 0343133
Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 213678767238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21398200002

1015862191

Date : 07-27-2018

BC20/211.4/1700/0343140/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139820000-2

Customer Information----------

Name : GACASAN,MUSTIOLA V

Premise Address: SITIO BUGNAY II LABANGON CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132890	Pole No	:	0343140
Serial No	:	40076585	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4462
Period From	:	06-26-2018	Prev Rdg	:	4324
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	250	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 3,643.50	72.87
Sub-Total		123.98
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		11.57
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		232.05
CURRENT BILL - JULY 2018		1,756.20
TOTAL AMOUNT DUE		3,587.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,812.00

Your monthly electricity consumption chart

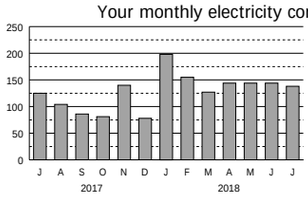

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.20		
Less : VAT	132.96		
Amount Net of VAT	1,623.24		
Less: BIR 2306	55.39		
BIR 2307	30.71	VATable Sales	1,524.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.09
Amount Due	1,537.14	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,670.10	TOTAL SALES	1,756.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1700/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACASAN,MUSTIOLA V

Meter Number : MTR1132890

Pole Number : 0343140

Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525677589672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866002

52506981191

Date : 07-27-2018

BC20/211.4/1730/0343175/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250698119-1

Customer Information----------
Name : SERDONCILLO,JOSEFINA LINGAOLINGAO
Premise Address: BUGNAY II LABANGON CEBU CITY
Billing Address: BUGNAY II LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	540345 GS6	Pole No	:	0343175
Serial No	:	53065705	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5559
Period From	:	06-26-2018	Prev Rdg	:	5500
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		- 122.58
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 10.18
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		83.12
CURRENT BILL - JULY 2018		562.03
TOTAL AMOUNT DUE		1,496.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,126.00

Your monthly electricity consumption chart

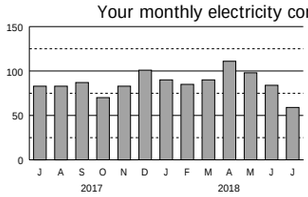

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.03		
Less : VAT	42.06		
Amount Net of VAT	519.97		
Less: BIR 2306	17.54		
BIR 2307	9.65	VATable Sales	478.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.06
Amount Due	492.78	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	534.84	TOTAL SALES	562.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1730/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERDONCILLO,JOSEFINA LINGAOLINGAO
Meter Number : 540345 GS6
Pole Number : 0343175
Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON CEBU CITY
Billing Address: BUGNAY II LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457970933259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860126

45779200000

Date : 07-27-2018

BC20/211.4/1760/0343161/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577920000-0

Customer Information----------

Name : CABEZAS,LORENZO S JR TM

Premise Address: SITIO BUGNAY II LABANGON C/O ANITA ANOSA
Billing Address: SITIO BUGNAY II LABANGON C/O ANITA ANOSA

TIN :

Metering Information----------

Meter No	:	MTR1146323	Pole No	:	0343161
Serial No	:	40101302	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1526
Period From	:	06-26-2018	Prev Rdg	:	1438
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		- 31.82
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 3.00
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		136.99
CURRENT BILL - JULY 2018		999.84
TOTAL AMOUNT DUE		2,640.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 5.00

Your monthly electricity consumption chart

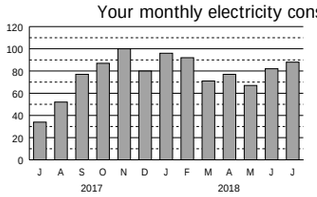

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.84		
Less : VAT	74.64		
Amount Net of VAT	925.20		
Less: BIR 2306	31.12		
BIR 2307	17.39	VATable Sales	862.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.35
Amount Due	876.69	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	951.33	TOTAL SALES	999.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1760/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABEZAS,LORENZO S JR TM
Meter Number : MTR1146323
Pole Number : 0343161
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON C/O ANITA ANOSA
Billing Address: SITIO BUGNAY II LABANGON C/O ANITA ANOSA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1760/0/10/07-27-2018/67 5749

Bill ID 782205253753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78297200004

BILLING STATEMENT

1015870948

Date : 07-27-2018

BC20/211.4/1765/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829720000-4

Customer Information----------

Name : HORTILANO,MACHUNITA R

Premise Address: SITIO BUGNAY II LABANGON CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095051	Pole No	:	0961792
Serial No	:	84449301	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3141
Period From	:	06-26-2018	Prev Rdg	:	3100
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 139.80
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 12.27
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		52.38
CURRENT BILL - JULY 2018		332.08
TOTAL AMOUNT DUE		815.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 338.00

Your monthly electricity consumption chart

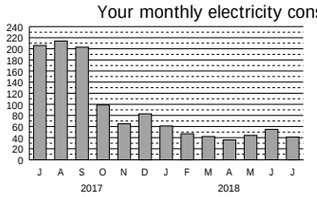

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.08		
Less : VAT	24.23		
Amount Net of VAT	307.85		
Less: BIR 2306	10.10		
BIR 2307	5.64	VATable Sales	279.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.15
Amount Due	292.11	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	316.34	TOTAL SALES	332.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1765/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTILANO,MACHUNITA R
Meter Number : MTR1095051
Pole Number : 0961792
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1765/0/10/07-27-2018/67 5750

Bill ID 304773039891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858499

30409200000

Date : 07-27-2018

BC20/211.4/1780/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040920000-0

Customer Information----------

Name : NAVARRO,FLORENCE TM Y.

Premise Address: BUGNAY II LABANGON CEBU CITY
Billing Address: BUGNAY II LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	250762DS6	Pole No	:	0961792
Serial No	:	11973680	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10407
Period From	:	06-26-2018	Prev Rdg	:	10345
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 93.62
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.58
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.72
CURRENT BILL - JULY 2018		627.91
TOTAL AMOUNT DUE		1,389.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 848.00

Your monthly electricity consumption chart

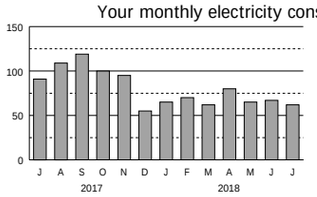

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.91		
Less : VAT	46.29		
Amount Net of VAT	581.62		
Less: BIR 2306	19.30		
BIR 2307	10.84	VATable Sales	538.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.43
Amount Due	551.48	VAT Zero Rated Sales	0.00
Add : VAT	46.29	VAT Amount	46.29
TOTAL AMOUNT DUE	597.77	TOTAL SALES	627.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1780/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,FLORENCE TM Y.

Meter Number : 250762DS6

Pole Number : 0961792

Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON CEBU CITY
Billing Address: BUGNAY II LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718835608151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71809333942

1015864390

Date : 07-27-2018

BC20/211.4/1785/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180933394-2

Customer Information----------

Name : OROSO,CONDRADINE HUISO

Premise Address: BUGNAY 2 LABANGON
Billing Address: BUGNAY 2 LABANGON

TIN :

Metering Information----------

Meter No	:	405503 GS6	Pole No	:	0961792
Serial No	:	2003221515	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6146
Period From	:	06-26-2018	Prev Rdg	:	6146
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,386.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16,386.50	327.73
Sub-Total		327.73
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Distribution		0.60
Others		39.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		42.73
CURRENT BILL - JULY 2018		375.46
TOTAL AMOUNT DUE		16,762.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2018 - 6,000.00

Your monthly electricity consumption chart

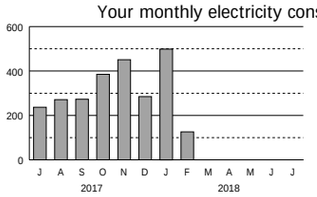

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.46		
Less : VAT	40.23		
Amount Net of VAT	335.23		
Less: BIR 2306	16.76		
BIR 2307	6.70	VATable Sales	332.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.50
Amount Due	311.77	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	352.00	TOTAL SALES	375.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1785/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROSO,CONDRADINE HUISO
Meter Number : 405503 GS6
Pole Number : 0961792
Billing Period : JULY 2018

Premise Address: BUGNAY 2 LABANGON
Billing Address: BUGNAY 2 LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 910397483874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91029725206

BILLING STATEMENT

1015860955

Date : 07-27-2018

BC20/211.4/1791/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102972520-6

Customer Information----------

Name : MATIAS,ALMA RAM

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	556784 GS6	Pole No	:	0961792
Serial No	:	52764365	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4771
Period From	:	06-26-2018	Prev Rdg	:	4683
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	354	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 51.04
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 5.32
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.53
CURRENT BILL - JULY 2018		978.16
TOTAL AMOUNT DUE		1,657.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 774.00

Your monthly electricity consumption chart

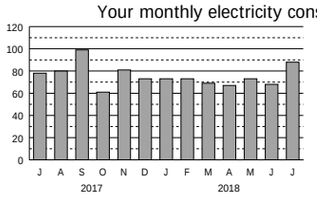

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.16		
Less : VAT	72.32		
Amount Net of VAT	905.84		
Less: BIR 2306	30.15		
BIR 2307	17.00	VATable Sales	843.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.21
Amount Due	858.69	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	931.01	TOTAL SALES	978.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1791/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATIAS,ALMA RAM
Meter Number : 556784 GS6
Pole Number : 0961792
Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1791/0/10/07-27-2018/67 5753

Bill ID 717227691247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7171218497 8

BILLING STATEMENT

1015864217

Date : 07-27-2018

BC20/211.4/1792/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171218497-8

Customer Information----------

Name : BARBON,JOAN CABALLERO

Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556790 GS6	Pole No	:	0961792
Serial No	:	79604754	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5456
Period From	:	06-26-2018	Prev Rdg	:	5383
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	354	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 87.62
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 8.62
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.14
CURRENT BILL - JULY 2018		762.54
TOTAL AMOUNT DUE		923.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 17.56

Your monthly electricity consumption chart

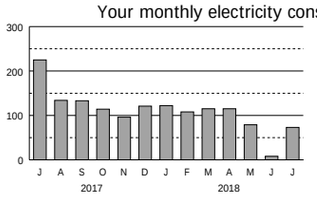

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.54		
Less : VAT	55.86		
Amount Net of VAT	706.68		
Less: BIR 2306	23.28		
BIR 2307	13.21	VATable Sales	655.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	670.19	VAT Zero Rated Sales	0.00
Add : VAT	55.86	VAT Amount	55.86
TOTAL AMOUNT DUE	726.05	TOTAL SALES	762.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1792/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBON,JOAN CABALLERO
Meter Number : 556790 GS6
Pole Number : 0961792
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099040192195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874378

09989200002

Date : 07-27-2018

BC20/211.4/1810/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998920000-2

Customer Information----------

Name : SECUYA,REMEDIOS

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	BSG1804013	Pole No	:	0961792
Serial No	:	85174263	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	125
Period From	:	06-26-2018	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.3987/kWh	5.18
System Loss Charge	0.9007/kWh	11.71
Sub-Total		94.23
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.43	- 131.43
NPC/PSALM Adjustment	0.2823/kWh	3.67
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 120.39
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.45
Transmission		0.55
System Loss		0.84
Distribution		5.06
Others		- 10.40
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.96
CURRENT BILL - JULY 2018		26.00
TOTAL AMOUNT DUE		394.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2018 - 120.00

Your monthly electricity consumption chart

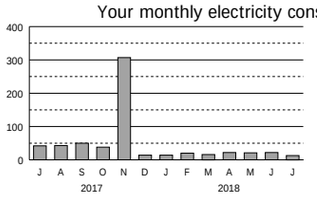

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.00		
Less : VAT	1.59		
Amount Net of VAT	24.41		
Less: BIR 2306	0.67		
BIR 2307	0.32	VATable Sales	16.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.37
Amount Due	23.42	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	25.01	TOTAL SALES	26.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1810/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,REMEDIOS
Meter Number : BSG1804013
Pole Number : 0961792
Billing Period : JULY 2018

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663872005592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66398200007

BILLING STATEMENT

1015863199

Date : 07-27-2018

BC20/211.4/1820/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639820000-7

Customer Information----------

Name : MAHILUM,JULIANA H

Premise Address: SITIO BUGNAY LABANGON CEBU CITY
Billing Address: SITIO BUGNAY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	150938DS6	Pole No	:	0961792
Serial No	:	12345739	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9463
Period From	:	06-26-2018	Prev Rdg	:	9362
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		4.67
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.98
CURRENT BILL - JULY 2018		1,251.35
TOTAL AMOUNT DUE		2,344.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,140.00

Your monthly electricity consumption chart

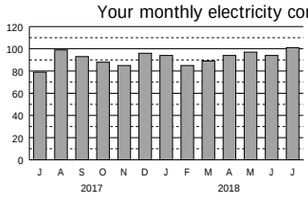

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.35		
Less : VAT	93.68		
Amount Net of VAT	1,157.67		
Less: BIR 2306	39.04		
BIR 2307	21.87	VATable Sales	1,085.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.30
Amount Due	1,096.76	VAT Zero Rated Sales	0.00
Add : VAT	93.68	VAT Amount	93.68
TOTAL AMOUNT DUE	1,190.44	TOTAL SALES	1,251.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1820/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,JULIANA H
Meter Number : 150938DS6
Pole Number : 0961792
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY LABANGON CEBU CITY
Billing Address: SITIO BUGNAY LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1820/0/10/07-27-2018/67 5756

Bill ID 687691163376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68719200005

BILLING STATEMENT

1015872902

Date : 07-27-2018

BC20/211.4/1840/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871920000-5

Customer Information----------

Name : CABALLERO,EFREN O

Premise Address: 066 BUGNAY II, LABANGON CEBU CITY
Billing Address: 066 BUGNAY II, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	148962DS6	Pole No	:	0961792
Serial No	:	13794671	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16649
Period From	:	06-26-2018	Prev Rdg	:	16472
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,421.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.7413/kWh	131.21
System Loss Charge	0.8851/kWh	156.66
Sub-Total		1,340.88
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 5,186.00	103.72
Sub-Total		169.27
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		74.11
Transmission		13.78
System Loss		11.58
Distribution		61.38
Others		16.14
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		305.75
CURRENT BILL - JULY 2018		2,327.36
TOTAL AMOUNT DUE		4,748.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,765.00

Your monthly electricity consumption chart

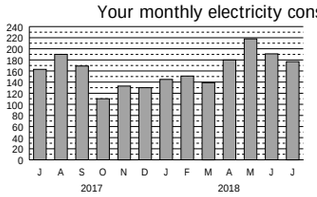

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.36		
Less : VAT	178.16		
Amount Net of VAT	2,149.20		
Less: BIR 2306	74.26		
BIR 2307	40.74	VATable Sales	2,021.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.59
Amount Due	2,034.20	VAT Zero Rated Sales	0.00
Add : VAT	178.16	VAT Amount	178.16
TOTAL AMOUNT DUE	2,212.36	TOTAL SALES	2,327.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1840/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,EFREN O
Meter Number : 148962DS6
Pole Number : 0961792
Billing Period : JULY 2018

Premise Address: 066 BUGNAY II, LABANGON CEBU CITY
Billing Address: 066 BUGNAY II, LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119287686874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11922878365

1015864660

Date : 07-27-2018

BC20/211.4/1855/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192287836-5

Customer Information----------

Name : PAMUGAS,ARLINDA ROBLE

Premise Address: SITIO BUGNAY II, KATIPUNAN LABANGON
Billing Address: SITIO BUGNAY II, KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1143494	Pole No	:	0961792
Serial No	:	84441136	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2580
Period From	:	06-26-2018	Prev Rdg	:	2461
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 3,888.50	77.77
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		201.05
CURRENT BILL - JULY 2018		1,497.36
TOTAL AMOUNT DUE		3,093.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,292.00

Your monthly electricity consumption chart

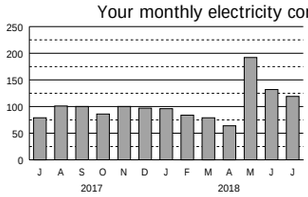

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.36		
Less : VAT	115.75		
Amount Net of VAT	1,381.61		
Less: BIR 2306	48.25		
BIR 2307	26.12	VATable Sales	1,296.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.30
Amount Due	1,307.24	VAT Zero Rated Sales	0.00
Add : VAT	115.75	VAT Amount	115.75
TOTAL AMOUNT DUE	1,422.99	TOTAL SALES	1,497.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1855/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAMUGAS,ARLINDA ROBLE

Meter Number : MTR1143494

Pole Number : 0961792

Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II, KATIPUNAN LABANGON
Billing Address: SITIO BUGNAY II, KATIPUNAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074569347433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865861

07466719254

Date : 07-27-2018

BC20/211.4/1855/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746671925-4

Customer Information----------

Name : RAMADA,CROSCIFICACION

Premise Address: BOGNAY II LABANGON,CEBU CITY
Billing Address: BOGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018226	Pole No	:	0961792
Serial No	:	121743755	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2313
Period From	:	06-26-2018	Prev Rdg	:	2224
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 3,327.50	66.55
Sub-Total		1.19
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		1.01
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		142.86
CURRENT BILL - JULY 2018		1,048.82
TOTAL AMOUNT DUE		4,376.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,432.00

Your monthly electricity consumption chart

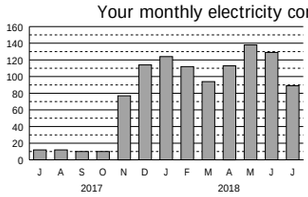

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.82		
Less : VAT	79.54		
Amount Net of VAT	969.28		
Less: BIR 2306	33.16		
BIR 2307	18.26	VATable Sales	905.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.32
Amount Due	917.86	VAT Zero Rated Sales	0.00
Add : VAT	79.54	VAT Amount	79.54
TOTAL AMOUNT DUE	997.40	TOTAL SALES	1,048.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1855/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMADA,CROSCIFICACION

Meter Number : MTR1018226

Pole Number : 0961792

Billing Period : JULY 2018

Premise Address: BOGNAY II LABANGON,CEBU CITY
Billing Address: BOGNAY II LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675220164412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67531300001

BILLING STATEMENT

1015867767

Date : 07-27-2018

BC20/211.4/1860/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753130000-1

Customer Information----------
Name : CABALLERO,ANITA C TM

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1172270	Pole No	:	0343182
Serial No	:	133484016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5061
Period From	:	06-26-2018	Prev Rdg	:	4842
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,354.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,302.87
Transmission Charge	0.3987/kWh	87.32
System Loss Charge	0.9007/kWh	197.25
Sub-Total		1,587.44
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.82
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		139.24
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		91.71
Transmission		9.13
System Loss		14.21
Distribution		75.79
Others		11.41
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		360.49
CURRENT BILL - JULY 2018		2,718.79
Debit Adjustments		28.95
Backbilling Adjustment		1,371.21
TOTAL AMOUNT DUE		8,473.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,423.00

Your monthly electricity consumption chart

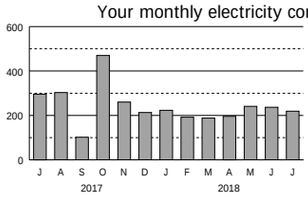

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.79		
Less : VAT	203.70		
Amount Net of VAT	2,515.09		
Less: BIR 2306	84.87		
BIR 2307	47.52	VATable Sales	2,358.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.79
Amount Due	2,382.70	VAT Zero Rated Sales	0.00
Add : VAT	203.70	VAT Amount	203.70
TOTAL AMOUNT DUE	2,586.40	TOTAL SALES	2,718.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1860/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ANITA C TM
Meter Number : MTR1172270
Pole Number : 0343182
Billing Period : JULY 2018

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384955666880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870211

38423127414

Date : 07-27-2018

BC20/211.4/1915/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842312741-4

Customer Information----------
Name : CANETE,LILIA BACAT

Premise Address: BUGNAY 2 LABANGON,CEBU CITY
Billing Address: BUGNAY 2 LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187877	Pole No	:	0343182
Serial No	:	40133854	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4260
Period From	:	06-26-2018	Prev Rdg	:	4104
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	322	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,553.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 3,553.00	71.06
Sub-Total		128.83
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		11.71
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		260.78
CURRENT BILL - JULY 2018		1,971.76
TOTAL AMOUNT DUE		5,524.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,902.00

Your monthly electricity consumption chart

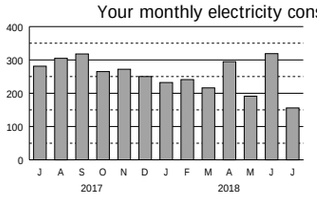

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.76		
Less : VAT	148.87		
Amount Net of VAT	1,822.89		
Less: BIR 2306	62.04		
BIR 2307	34.48	VATable Sales	1,710.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.91
Amount Due	1,726.37	VAT Zero Rated Sales	0.00
Add : VAT	148.87	VAT Amount	148.87
TOTAL AMOUNT DUE	1,875.24	TOTAL SALES	1,971.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1915/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,LILIA BACAT
Meter Number : MTR1187877
Pole Number : 0343182
Billing Period : JULY 2018

Premise Address: BUGNAY 2 LABANGON,CEBU CITY
Billing Address: BUGNAY 2 LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/1915/0/10/07-27-2018/67 5761

Bill ID 166047030072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862616

16643329507

Date : 07-27-2018

BC20/211.4/1955/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664332950-7

Customer Information----------

Name : VILLARIN,JACINTA CEPADA

Premise Address: BUGNAY II KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: BUGNAY II KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172267	Pole No	:	0343182
Serial No	:	133484482	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2875
Period From	:	06-26-2018	Prev Rdg	:	2725
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		7.68
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		247.00
CURRENT BILL - JULY 2018		1,862.74
TOTAL AMOUNT DUE		3,797.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,750.00

Your monthly electricity consumption chart

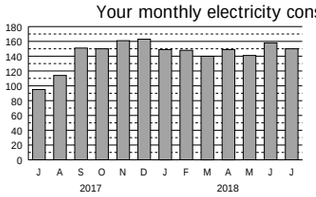

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.74		
Less : VAT	139.57		
Amount Net of VAT	1,723.17		
Less: BIR 2306	58.15		
BIR 2307	32.56	VATable Sales	1,615.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.43
Amount Due	1,632.46	VAT Zero Rated Sales	0.00
Add : VAT	139.57	VAT Amount	139.57
TOTAL AMOUNT DUE	1,772.03	TOTAL SALES	1,862.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1955/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,JACINTA CEPADA

Meter Number : MTR1172267

Pole Number : 0343182

Billing Period : JULY 2018

Premise Address: BUGNAY II KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: BUGNAY II KATIPUNAN STREET LABANGON,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726201802652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867926

72609200000

Date : 07-27-2018

BC20/211.4/1960/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260920000-0

Customer Information----------

Name : ROQUE,FLORENCIO C

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1047107	Pole No	:	0343182
Serial No	:	125290306	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3812
Period From	:	06-26-2018	Prev Rdg	:	3719
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		1.65
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.50
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.68
CURRENT BILL - JULY 2018		1,094.57
TOTAL AMOUNT DUE		2,227.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 850.00

Your monthly electricity consumption chart

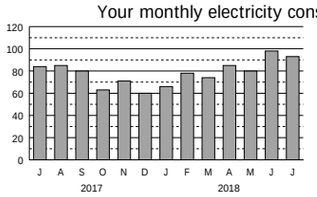

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.57		
Less : VAT	81.51		
Amount Net of VAT	1,013.06		
Less: BIR 2306	33.98		
BIR 2307	19.08	VATable Sales	946.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	960.00	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,041.51	TOTAL SALES	1,094.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1960/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROQUE,FLORENCIO C
Meter Number : MTR1047107
Pole Number : 0343182
Billing Period : JULY 2018

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058361830089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860030

05879200003

Date : 07-27-2018

BC20/211.4/1970/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587920000-3

Customer Information----------

Name : BECHER,EFREN O TM

Premise Address: BUGNAY II SALVADOR

Billing Address: BUGNAY II SALVADOR

TIN :

Metering Information----------

Meter No	:	166547WS6	Pole No	:	0343133
Serial No	:	49212836	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	94121
Period From	:	06-26-2018	Prev Rdg	:	94038
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 46.01
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.75
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.22
CURRENT BILL - JULY 2018		925.33
TOTAL AMOUNT DUE		1,673.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 854.00

Your monthly electricity consumption chart

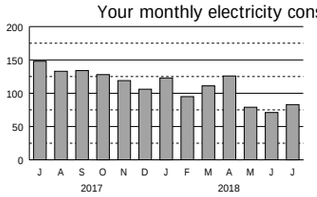

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.33		
Less : VAT	68.51		
Amount Net of VAT	856.82		
Less: BIR 2306	28.56		
BIR 2307	16.08	VATable Sales	798.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	812.18	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	880.69	TOTAL SALES	925.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1970/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BECHER,EFREN O TM

Meter Number : 166547WS6

Pole Number : 0343133

Billing Period : JULY 2018

Premise Address: BUGNAY II SALVADOR

Billing Address: BUGNAY II SALVADOR

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590205211705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871587

59008415529

Date : 07-27-2018

BC20/211.4/1995/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900841552-9

Customer Information----------
Name : BUYAN,EVELYN NAVIGAR

Premise Address: KATIPUNAN STREET BUGNAY 2
Billing Address: KATIPUNAN STREET BUGNAY 2

TIN :

Metering Information----------

Meter No	:	MTR1103266	Pole No	:	0343182
Serial No	:	84447126	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2453
Period From	:	06-26-2018	Prev Rdg	:	2339
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:		Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		66.31
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		190.28
CURRENT BILL - JULY 2018		1,414.12
TOTAL AMOUNT DUE		2,723.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 1,505.00

Your monthly electricity consumption chart

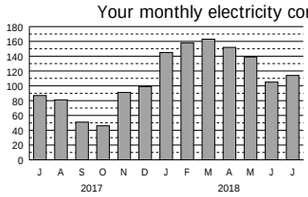

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.12		
Less : VAT	108.69		
Amount Net of VAT	1,305.43		
Less: BIR 2306	45.28		
BIR 2307	24.66	VATable Sales	1,223.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.59
Amount Due	1,235.49	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,344.18	TOTAL SALES	1,414.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1995/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUYAN,EVELYN NAVIGAR
Meter Number : MTR1103266
Pole Number : 0343182
Billing Period : JULY 2018

Premise Address: KATIPUNAN STREET BUGNAY 2
Billing Address: KATIPUNAN STREET BUGNAY 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070681307443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864583

07065402971

Date : 07-27-2018

BC20/211.4/2015/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706540297-1

Customer Information----------

Name : MIRAL,GERMINIANO INSAO

Premise Address: BUGNAY II PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

Billing Address: BUGNAY II PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6855 EIS6	Pole No	:	0343182
Serial No	:	32978826	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4380
Period From	:	06-26-2018	Prev Rdg	:	4343
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 172.68
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.41
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.62
CURRENT BILL - JULY 2018		249.01
TOTAL AMOUNT DUE		569.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 245.00

Your monthly electricity consumption chart

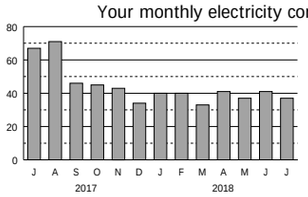

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.01		
Less : VAT	17.58		
Amount Net of VAT	231.43		
Less: BIR 2306	7.34		
BIR 2307	4.16	VATable Sales	206.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	219.93	VAT Zero Rated Sales	0.00
Add : VAT	17.58	VAT Amount	17.58
TOTAL AMOUNT DUE	237.51	TOTAL SALES	249.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2015/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAL,GERMINIANO INSAO

Meter Number : 6855 EIS6

Pole Number : 0343182

Billing Period : JULY 2018

Premise Address: BUGNAY II PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

Billing Address: BUGNAY II PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/211.4/2015/0/10/07-27-2018/67 5766

Bill ID 444899402852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44498200003

BILLING STATEMENT

1015875506

Date : 07-27-2018

BC20/211.4/2050/0343224/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449820000-3

Customer Information----------

Name : ACHUMBRE,JUANITO S

Premise Address: PERPETUAL VALLEY SUBD LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY SUBD LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139218	Pole No	:	0343224
Serial No	:	85026112	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4832
Period From	:	06-26-2018	Prev Rdg	:	4678
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	366	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,166.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.7413/kWh	114.16
System Loss Charge	0.8851/kWh	136.31
Sub-Total		1,166.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		100.36
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		64.48
Transmission		11.99
System Loss		10.07
Distribution		53.48
Others		8.37
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		260.08
CURRENT BILL - JULY 2018		1,972.73
TOTAL AMOUNT DUE		4,139.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,200.00

Your monthly electricity consumption chart

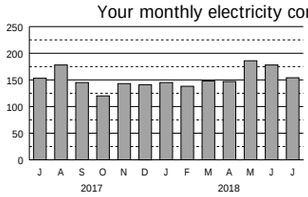

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.73		
Less : VAT	149.41		
Amount Net of VAT	1,823.32		
Less: BIR 2306	62.26		
BIR 2307	34.51	VATable Sales	1,712.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.67
Amount Due	1,726.55	VAT Zero Rated Sales	0.00
Add : VAT	149.41	VAT Amount	149.41
TOTAL AMOUNT DUE	1,875.96	TOTAL SALES	1,972.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2050/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACHUMBRE,JUANITO S
Meter Number : MTR1139218
Pole Number : 0343224
Billing Period : JULY 2018

Premise Address: PERPETUAL VALLEY SUBD LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY SUBD LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 635079526683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871859

63560300004

Date : 07-27-2018

BC20/211.4/2090/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356030000-4

Customer Information----------

Name : ROSA,FLORENCIO A LA TM

Premise Address: PHASE 3 PERPETUAL VALLEY SUBD BLISS SITE, LABANGON, CEBU CITY

Billing Address: PHASE 3 PERPETUAL VALLEY SUBD BLISS SITE, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	252000DS6	Pole No	:	0343203
Serial No	:	13735493	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33663
Period From	:	06-26-2018	Prev Rdg	:	32913
No of Days	:	30	Diff Rdg	:	750
Avg kWh/day	:	25.00	Registered	:	750
Conn Load	:	100	Billed kWh	:	750

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,461.90
Transmission Charge	0.3987/kWh	299.03
System Loss Charge	0.9007/kWh	675.53
Sub-Total		5,436.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	211.73
Surcharge	0.02 of 560.00	11.20
Sub-Total		288.93
Government Charges		
Franchise Tax - Local		59.07
Value Added Tax		
Generation		314.08
Transmission		31.29
System Loss		48.68
Distribution		258.12
Others		16.35
NPC/PSALM Adjustment		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
NPC Stranded Debts	0.0265/kWh	19.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	192.23
Sub-Total		1,208.98
CURRENT BILL - JULY 2018		9,085.35
TOTAL AMOUNT DUE		9,645.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,741.00

Your monthly electricity consumption chart

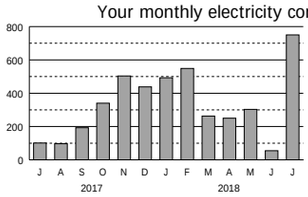

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,085.35		
Less : VAT	673.48		
Amount Net of VAT	8,411.87		
Less: BIR 2306	280.64		
BIR 2307	158.71	VATable Sales	7,876.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.50
Amount Due	7,972.52	VAT Zero Rated Sales	0.00
Add : VAT	673.48	VAT Amount	673.48
TOTAL AMOUNT DUE	8,646.00	TOTAL SALES	9,085.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2090/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSA,FLORENCIO A LA TM

Meter Number : 252000DS6

Pole Number : 0343203

Billing Period : JULY 2018

Premise Address: PHASE 3 PERPETUAL VALLEY SUBD BLISS SITE, LABANGON, CEBU CITY
Billing Address: PHASE 3 PERPETUAL VALLEY SUBD BLISS SITE, LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298626937916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29814649926

BILLING STATEMENT

1015874746

Date : 07-27-2018

BC20/211.4/2790/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981464992-6

Customer Information----------

Name : ESPLAGUERA,ANALIZA INOT

Premise Address: SITIO COGON LABANGON, CEBU CITY
Billing Address: SITIO COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072974	Pole No	:	0343231
Serial No	:	40042720	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3289
Period From	:	06-26-2018	Prev Rdg	:	3181
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.22
CURRENT BILL - JULY 2018		1,304.39
TOTAL AMOUNT DUE		2,394.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 751.00

Your monthly electricity consumption chart

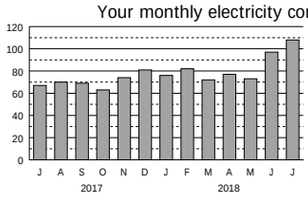

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.39		
Less : VAT	99.17		
Amount Net of VAT	1,205.22		
Less: BIR 2306	41.33		
BIR 2307	22.73	VATable Sales	1,128.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.05
Amount Due	1,141.16	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,240.33	TOTAL SALES	1,304.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2790/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPLAGUERA,ANALIZA INOT

Meter Number : MTR1072974

Pole Number : 0343231

Billing Period : JULY 2018

Premise Address: SITIO COGON LABANGON, CEBU CITY
Billing Address: SITIO COGON LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754030762839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75441659267

BILLING STATEMENT

1015858806

Date : 07-27-2018

BC20/212.0/2700/0443274/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544165926-7

Customer Information----------

Name : VERACES,FATIMA MABATID

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212870	Pole No	:	0443274
Serial No	:	85039275	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	925
Period From	:	06-26-2018	Prev Rdg	:	842
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	278	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 58.13
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.91
CURRENT BILL - JULY 2018		913.90
TOTAL AMOUNT DUE		1,547.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 680.00

Your monthly electricity consumption chart

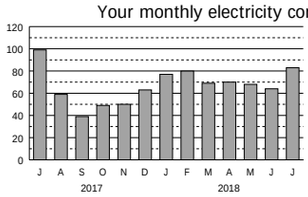

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.90		
Less : VAT	69.30		
Amount Net of VAT	844.60		
Less: BIR 2306	28.88		
BIR 2307	15.84	VATable Sales	785.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	799.88	VAT Zero Rated Sales	0.00
Add : VAT	69.30	VAT Amount	69.30
TOTAL AMOUNT DUE	869.18	TOTAL SALES	913.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/2700/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERACES,FATIMA MABATID

Meter Number : MTR1212870

Pole Number : 0443274

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242723739114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872857

24278895537

Date : 07-27-2018

BC20/212.0/2700/1381340/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427889553-7

Customer Information----------

Name : NAVARRO,CHARMAGNE FLORES

Premise Address: C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2329 EIS6	Pole No	:	1381340
Serial No	:	83301978	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11547
Period From	:	06-26-2018	Prev Rdg	:	11503
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		- 135.67
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 11.44
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		58.01
CURRENT BILL - JULY 2018		372.17
TOTAL AMOUNT DUE		1,964.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,000.00

Your monthly electricity consumption chart

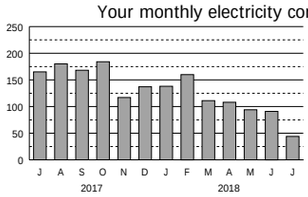

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.17		
Less : VAT	27.69		
Amount Net of VAT	344.48		
Less: BIR 2306	11.53		
BIR 2307	6.33	VATable Sales	314.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.32
Amount Due	326.62	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	354.31	TOTAL SALES	372.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/2700/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,CHARMAGNE FLORES
Meter Number : 2329 EIS6
Pole Number : 1381340
Billing Period : JULY 2018

Premise Address: C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: C. PADILLA ST. MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 019863931426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864598

01914737505

Date : 07-27-2018

BC20/212.0/3020/0443190/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191473750-5

Customer Information----------

Name : GONZALES,ADELAIDA GERBISE

Premise Address: 204-F C. PADILLA ST. MAMBALING,CEBU CITY
Billing Address: 204-F C. PADILLA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2325 EIS6	Pole No	:	0443190
Serial No	:	83304322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8254
Period From	:	06-26-2018	Prev Rdg	:	8025
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	346	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,348.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 20,349.50	406.99
Sub-Total		491.80
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		53.79
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		421.41
CURRENT BILL - JULY 2018		3,233.38
TOTAL AMOUNT DUE		23,581.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 23, 2017 - 4,427.00

Your monthly electricity consumption chart

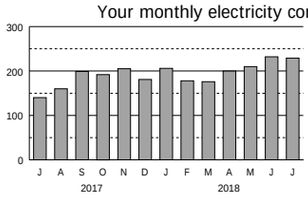

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.38		
Less : VAT	254.87		
Amount Net of VAT	2,978.51		
Less: BIR 2306	106.20		
BIR 2307	56.66	VATable Sales	2,811.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.54
Amount Due	2,815.65	VAT Zero Rated Sales	0.00
Add : VAT	254.87	VAT Amount	254.87
TOTAL AMOUNT DUE	3,070.52	TOTAL SALES	3,233.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3020/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ADELAIDA GERBISE
Meter Number : 2325 EIS6
Pole Number : 0443190
Billing Period : JULY 2018

Premise Address: 204-F C. PADILLA ST. MAMBALING,CEBU CITY
Billing Address: 204-F C. PADILLA ST. MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636044525278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871941

63605970381

Date : 07-27-2018

BC20/212.0/3040/0443162/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360597038-1

Customer Information----------

Name : KISEO,AMELIE ABELLA

Premise Address: 560 C. PADILLA ST. MAMBALING
Billing Address: 560 C. PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	2267 EIS6	Pole No	:	0443162
Serial No	:	83303836	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15500
Period From	:	06-26-2018	Prev Rdg	:	15182
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	254	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,782.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.77
Surcharge	0.02 of 8,783.50	175.67
Sub-Total		293.42
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		27.60
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		534.92
CURRENT BILL - JULY 2018		4,048.29
TOTAL AMOUNT DUE		12,831.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,266.00

Your monthly electricity consumption chart

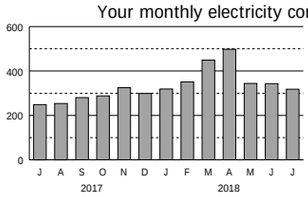

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.29		
Less : VAT	306.57		
Amount Net of VAT	3,741.72		
Less: BIR 2306	127.74		
BIR 2307	70.79	VATable Sales	3,513.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.35
Amount Due	3,543.19	VAT Zero Rated Sales	0.00
Add : VAT	306.57	VAT Amount	306.57
TOTAL AMOUNT DUE	3,849.76	TOTAL SALES	4,048.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3040/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KISEO,AMELIE ABELLA
Meter Number : 2267 EIS6
Pole Number : 0443162
Billing Period : JULY 2018

Premise Address: 560 C. PADILLA ST. MAMBALING
Billing Address: 560 C. PADILLA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205275590193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859059

20553440007

Date : 07-27-2018

BC20/212.0/3220/0443134/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055344000-7

Customer Information----------

Name : GARSOLA,EVANGELINE LOPEZ

Premise Address: 505-C. SITIO PHILWOOD COMPOUND C PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 505-C. SITIO PHILWOOD COMPOUND C PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2248 EIS6	Pole No	:	0443134
Serial No	:	83302011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2237
Period From	:	06-26-2018	Prev Rdg	:	2168
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 106.12
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.78
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.50
CURRENT BILL - JULY 2018		695.95
TOTAL AMOUNT DUE		1,441.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 811.00

Your monthly electricity consumption chart

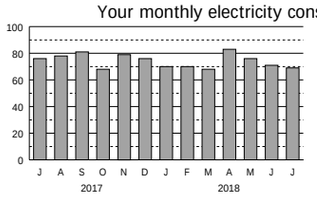

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.95		
Less : VAT	51.21		
Amount Net of VAT	644.74		
Less: BIR 2306	21.34		
BIR 2307	12.02	VATable Sales	596.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.29
Amount Due	611.38	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	662.59	TOTAL SALES	695.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3220/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARSOLA,EVANGELINE LOPEZ

Meter Number : 2248 EIS6

Pole Number : 0443134

Billing Period : JULY 2018

Premise Address: 505-C. SITIO PHILWOOD COMPOUND C PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 505-C. SITIO PHILWOOD COMPOUND C PADILLA ST. DULJO FATIMA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400071166722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857345

40086300007

Date : 07-27-2018

BC20/219.1/2570/0448031/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008630000-7

Customer Information----------

Name : ZAMORA,MIGUEL

Premise Address: BSDE 599A C PADILLA
Billing Address: BSDE 599A C PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1105627	Pole No	:	0448031
Serial No	:	40024953	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3808
Period From	:	06-26-2018	Prev Rdg	:	3684
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 3,516.50	70.33
Sub-Total		116.26
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		10.99
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		209.19
CURRENT BILL - JULY 2018		1,584.07
TOTAL AMOUNT DUE		3,309.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,791.00

Your monthly electricity consumption chart

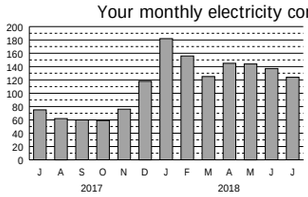

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.07		
Less : VAT	120.12		
Amount Net of VAT	1,463.95		
Less: BIR 2306	50.05		
BIR 2307	27.70	VATable Sales	1,374.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.07
Amount Due	1,386.20	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,506.32	TOTAL SALES	1,584.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2570/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,MIGUEL

Meter Number : MTR1105627

Pole Number : 0448031

Billing Period : JULY 2018

Premise Address: BSDE 599A C PADILLA
Billing Address: BSDE 599A C PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217758855471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863299

21765300005

Date : 07-27-2018

BC20/219.1/2580/0448031/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176530000-5

Customer Information----------

Name : SIENES,JOVELYN B

Premise Address: 599 C PADILLA ST MAMBALING CEBU CITY
Billing Address: 599 C PADILLA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105825	Pole No	:	0448031
Serial No	:	40024907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19112
Period From	:	06-26-2018	Prev Rdg	:	18695
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	120	Billed kWh	:	417

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,591.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,480.82
Transmission Charge	0.3987/kWh	166.26
System Loss Charge	0.9007/kWh	375.59
Sub-Total		3,022.67
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	117.72
Surcharge	0.02 of 8,040.00	160.80
Sub-Total		315.21
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		174.63
Transmission		17.39
System Loss		27.06
Distribution		143.78
Others		27.78
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.88
Sub-Total		692.30
CURRENT BILL - JULY 2018		5,228.34
TOTAL AMOUNT DUE		10,820.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 1,200.00

Your monthly electricity consumption chart

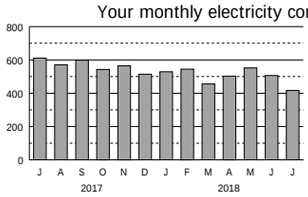

Avg Monthly Usage : 531.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.34		
Less : VAT	393.40		
Amount Net of VAT	4,834.94		
Less: BIR 2306	163.90		
BIR 2307	91.40	VATable Sales	4,536.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.90
Amount Due	4,579.64	VAT Zero Rated Sales	0.00
Add : VAT	393.40	VAT Amount	393.40
TOTAL AMOUNT DUE	4,973.04	TOTAL SALES	5,228.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2580/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIENES,JOVELYN B
Meter Number : MTR1105825
Pole Number : 0448031
Billing Period : JULY 2018

Premise Address: 599 C PADILLA ST MAMBALING CEBU CITY
Billing Address: 599 C PADILLA ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431555694977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43138383617

BILLING STATEMENT

1015870104

Date : 07-27-2018

BC20/219.1/2900/0445342/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313838361-7

Customer Information----------

Name : VILLANUEVA,JENEFER ALAS-AS

Premise Address: 599 B C. PADILLA STREET MAMBALING,CEBU CITY
Billing Address: 599 B C. PADILLA STREET MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105513	Pole No	:	0445342
Serial No	:	40026734	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4034
Period From	:	06-26-2018	Prev Rdg	:	3892
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,658.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.3987/kWh	56.62
System Loss Charge	0.9007/kWh	127.90
Sub-Total		1,029.31
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 6,658.50	133.17
Sub-Total		185.76
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		59.46
Transmission		5.92
System Loss		9.22
Distribution		49.36
Others		18.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		246.23
CURRENT BILL - JULY 2018		1,872.61
TOTAL AMOUNT DUE		8,531.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,886.00

Your monthly electricity consumption chart

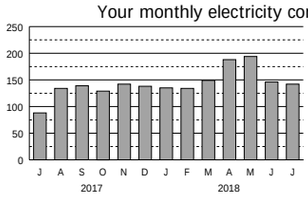

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.61		
Less : VAT	143.84		
Amount Net of VAT	1,728.77		
Less: BIR 2306	59.94		
BIR 2307	32.77	VATable Sales	1,626.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.39
Amount Due	1,636.06	VAT Zero Rated Sales	0.00
Add : VAT	143.84	VAT Amount	143.84
TOTAL AMOUNT DUE	1,779.90	TOTAL SALES	1,872.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2900/0/10/07-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,JENEFER ALAS-AS
Meter Number : MTR1105513
Pole Number : 0445342
Billing Period : JULY 2018

Premise Address: 599 B C. PADILLA STREET MAMBALING,CEBU CITY
Billing Address: 599 B C. PADILLA STREET MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323474708220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32311100005

BILLING STATEMENT

1015876046

Date : 07-27-2018

BC18/43.1/4440/0082311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231110000-5

Customer Information----------

Name : FERNANDEZ,MARLON M3 P.

Premise Address: PUROK 8 CAMPUTHAW CEBU CITY
Billing Address: PUROK 8 CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014985	Pole No	:	0082311
Serial No	:	121756070	Multiplier	:	1
Period To	:	07-24-2018	Pres Rdg	:	3907
Period From	:	06-24-2018	Prev Rdg	:	3532
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	200	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		412.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,230.95
Transmission Charge	0.7413/kWh	277.99
System Loss Charge	0.8851/kWh	331.91
Sub-Total		2,840.85
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.86
Surcharge	0.02 of 412.50	8.25
Sub-Total		147.12
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		157.03
Transmission		29.20
System Loss		24.51
Distribution		129.36
Others		8.61
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		619.89
CURRENT BILL - JULY 2018		4,685.86
TOTAL AMOUNT DUE		5,098.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 113.51

Your monthly electricity consumption chart

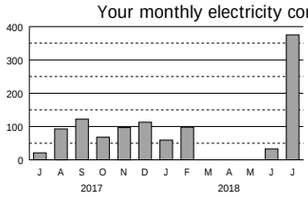

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.86		
Less : VAT	351.19		
Amount Net of VAT	4,334.67		
Less: BIR 2306	146.34		
BIR 2307	81.93	VATable Sales	4,065.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.70
Amount Due	4,106.40	VAT Zero Rated Sales	0.00
Add : VAT	351.19	VAT Amount	351.19
TOTAL AMOUNT DUE	4,457.59	TOTAL SALES	4,685.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/43.1/4440/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MARLON M3 P.
Meter Number : MTR1014985
Pole Number : 0082311
Billing Period : JULY 2018

Premise Address: PUROK 8 CAMPUTHAW CEBU CITY
Billing Address: PUROK 8 CAMPUTHAW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC18/43.1/4440/0/10/07-27-2018/71 5778

Bill ID 711959014846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861917

71192057793

Date : 07-27-2018

BC20/144.0/1530/1510525/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119205779-3

Customer Information----------

Name : MONTINOLA,JUANA BINONDO

Premise Address: JAKOSALEM KAMAGAYAN, CEBU CITY
Billing Address: JAKOSALEM KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090079	Pole No	:	1510525
Serial No	:	40043534	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3714
Period From	:	06-26-2018	Prev Rdg	:	3529
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	354	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		65.98
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		303.05
CURRENT BILL - JULY 2018		2,244.36
TOTAL AMOUNT DUE		4,729.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,449.00

Your monthly electricity consumption chart

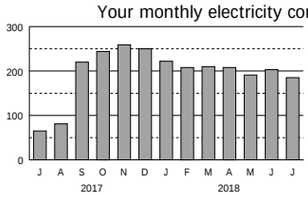

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.36		
Less : VAT	170.98		
Amount Net of VAT	2,073.38		
Less: BIR 2306	71.25		
BIR 2307	39.12	VATable Sales	1,941.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.07
Amount Due	1,963.01	VAT Zero Rated Sales	0.00
Add : VAT	170.98	VAT Amount	170.98
TOTAL AMOUNT DUE	2,133.99	TOTAL SALES	2,244.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1530/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,JUANA BINONDO
Meter Number : MTR1090079
Pole Number : 1510525
Billing Period : JULY 2018

Premise Address: JAKOSALEM KAMAGAYAN, CEBU CITY
Billing Address: JAKOSALEM KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468123941848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864036

46822200005

Date : 07-27-2018

BC20/144.0/2870/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682220000-5

Customer Information----------

Name : CANONEO,JANICE TM C.

Premise Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	531705 GS6	Pole No	:	0252014
Serial No	:	63447098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14624
Period From	:	06-26-2018	Prev Rdg	:	14494
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 973.00	19.46
Sub-Total		67.60
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		4.96
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		212.35
CURRENT BILL - JULY 2018		1,599.24
TOTAL AMOUNT DUE		2,572.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,300.00

Your monthly electricity consumption chart

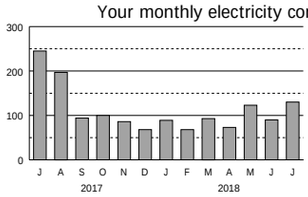

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.24		
Less : VAT	119.37		
Amount Net of VAT	1,479.87		
Less: BIR 2306	49.75		
BIR 2307	27.95	VATable Sales	1,386.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.98
Amount Due	1,402.17	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,521.54	TOTAL SALES	1,599.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2870/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONEO,JANICE TM C.

Meter Number : 531705 GS6

Pole Number : 0252014

Billing Period : JULY 2018

Premise Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322529541300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32293200005

1015865326

Date : 07-27-2018

BC20/144.0/2880/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229320000-5

Customer Information----------

Name : GALARSE,SALE

Premise Address: 701A JAKOSALEM ST
Billing Address: 701A JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531712 GS6	Pole No	:	0252014
Serial No	:	218653308	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17386
Period From	:	06-26-2018	Prev Rdg	:	17158
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,356.42
Transmission Charge	0.3987/kWh	90.90
System Loss Charge	0.9007/kWh	205.36
Sub-Total		1,652.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.36
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		141.64
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		95.47
Transmission		9.52
System Loss		14.81
Distribution		78.89
Others		11.48
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		374.91
CURRENT BILL - JULY 2018		2,826.61
TOTAL AMOUNT DUE		5,687.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,900.00

Your monthly electricity consumption chart

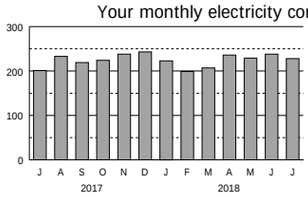

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.61		
Less : VAT	211.68		
Amount Net of VAT	2,614.93		
Less: BIR 2306	88.21		
BIR 2307	49.40	VATable Sales	2,451.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.23
Amount Due	2,477.32	VAT Zero Rated Sales	0.00
Add : VAT	211.68	VAT Amount	211.68
TOTAL AMOUNT DUE	2,689.00	TOTAL SALES	2,826.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2880/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALARSE,SALE
Meter Number : 531712 GS6
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 701A JAKOSALEM ST
Billing Address: 701A JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422819538082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866365

42293200004

Date : 07-27-2018

BC20/144.0/2890/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229320000-4

Customer Information----------

Name : BERNALDEZ,CONSTANCIO

Premise Address: 725A D JAKOSALEM ST
Billing Address: 725A D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	529246 GS6	Pole No	:	0252014
Serial No	:	58277817	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19478
Period From	:	06-26-2018	Prev Rdg	:	19387
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		1.19
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		146.31
CURRENT BILL - JULY 2018		1,086.80
TOTAL AMOUNT DUE		2,889.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 5,000.00

Your monthly electricity consumption chart

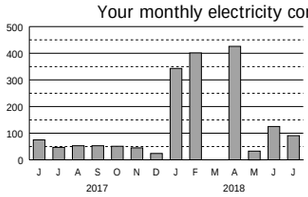

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.80		
Less : VAT	81.46		
Amount Net of VAT	1,005.34		
Less: BIR 2306	33.93		
BIR 2307	18.95	VATable Sales	940.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.85
Amount Due	952.46	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,033.92	TOTAL SALES	1,086.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2890/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALDEZ,CONSTANCIO
Meter Number : 529246 GS6
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 725A D JAKOSALEM ST
Billing Address: 725A D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522821425416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865114

52293200003

Date : 07-27-2018

BC20/144.0/2900/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229320000-3

Customer Information----------

Name : BERNALDEZ,THERESA - M1

Premise Address: 725 OKEEFES COMPD D JUKOSALEM ST
Billing Address: 725 OKEEFES COMPD D JUKOSALEM ST

TIN :

Metering Information----------

Meter No	:	529307 GS6	Pole No	:	0252014
Serial No	:	69348632	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12767
Period From	:	06-26-2018	Prev Rdg	:	12539
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,207.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,356.42
Transmission Charge	0.3987/kWh	90.90
System Loss Charge	0.9007/kWh	205.36
Sub-Total		1,652.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.36
Surcharge	0.02 of 8,213.00	164.26
Sub-Total		248.69
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		95.47
Transmission		9.52
System Loss		14.81
Distribution		78.89
Others		24.42
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		388.65
CURRENT BILL - JULY 2018		2,947.40
TOTAL AMOUNT DUE		11,154.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 11,300.00

Your monthly electricity consumption chart

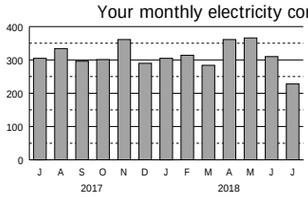

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.40		
Less : VAT	224.62		
Amount Net of VAT	2,722.78		
Less: BIR 2306	93.61		
BIR 2307	51.56	VATable Sales	2,558.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.03
Amount Due	2,577.61	VAT Zero Rated Sales	0.00
Add : VAT	224.62	VAT Amount	224.62
TOTAL AMOUNT DUE	2,802.23	TOTAL SALES	2,947.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2900/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALDEZ,THERESA - M1
Meter Number : 529307 GS6
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 725 OKEEFES COMPD D JUKOSALEM ST
Billing Address: 725 OKEEFES COMPD D JUKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657867924412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65772200005

BILLING STATEMENT

1015860356

Date : 07-27-2018

BC20/144.0/2910/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577220000-5

Customer Information----------

Name : DELANTAR,VICTORIA M2 H

Premise Address: D JAKOSALEM ST.
Billing Address: D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1054711	Pole No	:	0252014
Serial No	:	121439663	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5160
Period From	:	06-26-2018	Prev Rdg	:	5160
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,265.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,265.50	125.31
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Distribution		0.60
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		16.73
CURRENT BILL - JULY 2018		147.04
TOTAL AMOUNT DUE		6,412.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2018 - 1,926.00

Your monthly electricity consumption chart

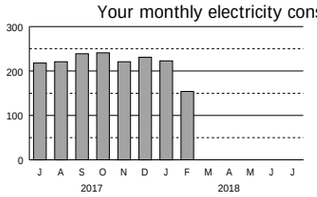

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.04		
Less : VAT	15.75		
Amount Net of VAT	131.29		
Less: BIR 2306	6.56		
BIR 2307	2.63	VATable Sales	130.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.98
Amount Due	122.10	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	137.85	TOTAL SALES	147.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2910/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTAR,VICTORIA M2 H

Meter Number : MTR1054711

Pole Number : 0252014

Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST.
Billing Address: D JAKOSALEM ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733135940558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73305200005

BILLING STATEMENT

1015870552

Date : 07-27-2018

BC20/144.0/2930/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330520000-5

Customer Information----------

Name : MONSANTO,ROSALIO

Premise Address: 142-B D. JAKOSALEM ST. BRGY. KAMAGAYAN CEBU CITY

Billing Address: 142-B D. JAKOSALEM ST. BRGY. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	531695 GS6	Pole No	:	0252014
Serial No	:	94163968	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26074
Period From	:	06-26-2018	Prev Rdg	:	25924
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:		Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,711.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 5,711.00	114.22
Sub-Total		169.77
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		16.81
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		256.69
CURRENT BILL - JULY 2018		1,947.96
TOTAL AMOUNT DUE		7,658.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,884.00

Your monthly electricity consumption chart

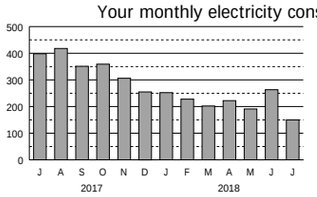

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.96		
Less : VAT	148.70		
Amount Net of VAT	1,799.26		
Less: BIR 2306	61.95		
BIR 2307	34.08	VATable Sales	1,691.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.99
Amount Due	1,703.23	VAT Zero Rated Sales	0.00
Add : VAT	148.70	VAT Amount	148.70
TOTAL AMOUNT DUE	1,851.93	TOTAL SALES	1,947.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2930/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,ROSALIO

Meter Number : 531695 GS6

Pole Number : 0252014

Billing Period : JULY 2018

Premise Address: 142-B D. JAKOSALEM ST. BRGY. KAMAGAYAN CEBU CITY
Billing Address: 142-B D. JAKOSALEM ST. BRGY. KAMAGAYAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858121903193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85822200003

BILLING STATEMENT

1015860050

Date : 07-27-2018

BC20/144.0/2970/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582220000-3

Customer Information----------

Name : TAN,AMADA O.

Premise Address: D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY
Billing Address: D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	531684 GS6	Pole No	:	0252014
Serial No	:	98377216	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4442
Period From	:	06-26-2018	Prev Rdg	:	4370
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 74.61
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.08
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.20
CURRENT BILL - JULY 2018		765.50
TOTAL AMOUNT DUE		1,515.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 904.00

Your monthly electricity consumption chart

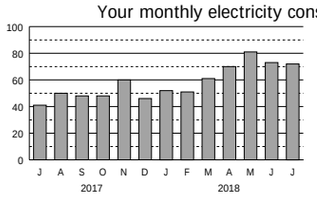

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.50		
Less : VAT	56.54		
Amount Net of VAT	708.96		
Less: BIR 2306	23.58		
BIR 2307	13.26	VATable Sales	658.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.66
Amount Due	672.12	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	728.66	TOTAL SALES	765.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2970/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,AMADA O.
Meter Number : 531684 GS6
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY
Billing Address: D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/2970/0/10/07-27-2018/71 5786

Bill ID 602958008615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858287

60276100785

Date : 07-27-2018

BC20/144.0/2975/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027610078-5

Customer Information----------

Name : BARANGAY KAMAGAYAN

Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790515	Pole No	:	0252014
Serial No	:	85149513	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	886
Period From	:	06-26-2018	Prev Rdg	:	724
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	1964	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		264.49
CURRENT BILL - JULY 2018		1,957.48
TOTAL AMOUNT DUE		3,754.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,415.00

Your monthly electricity consumption chart

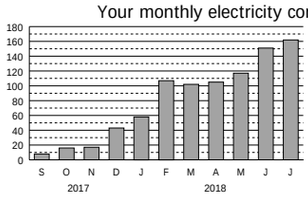

Avg Monthly Usage : 80.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.48		
Less : VAT	148.88		
Amount Net of VAT	1,808.60		
Less: BIR 2306	62.04		
BIR 2307	34.11	VATable Sales	1,692.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.61
Amount Due	1,712.45	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	1,861.33	TOTAL SALES	1,957.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2975/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY KAMAGAYAN

Meter Number : BSG1790515

Pole Number : 0252014

Billing Period : JULY 2018

Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235309067663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870481

23552775704

Date : 07-27-2018

BC20/144.0/2980/0772453/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355277570-4

Customer Information----------

Name : AVES,MANUELITO RIEGO

Premise Address: D. JAKOSALEM STREET KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM STREET KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074957	Pole No	:	0772453
Serial No	:	40012188	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7845
Period From	:	06-26-2018	Prev Rdg	:	7654
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,710.50	54.21
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		313.25
CURRENT BILL - JULY 2018		2,320.25
TOTAL AMOUNT DUE		5,030.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,085.00

Your monthly electricity consumption chart

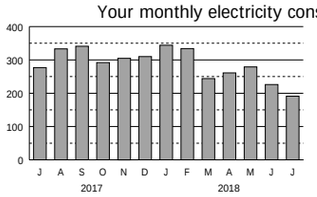

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.25		
Less : VAT	176.88		
Amount Net of VAT	2,143.37		
Less: BIR 2306	73.72		
BIR 2307	40.44	VATable Sales	2,007.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.37
Amount Due	2,029.21	VAT Zero Rated Sales	0.00
Add : VAT	176.88	VAT Amount	176.88
TOTAL AMOUNT DUE	2,206.09	TOTAL SALES	2,320.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2980/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,MANUELITO RIEGO
Meter Number : MTR1074957
Pole Number : 0772453
Billing Period : JULY 2018

Premise Address: D. JAKOSALEM STREET KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM STREET KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534044575971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53409493557

1015869303

Date : 07-27-2018

BC20/144.0/3020/0252070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340949355-7

Customer Information----------

Name : MARATA,SHEILA TOLIDO

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1067622	Pole No	:	0252070
Serial No	:	84398430	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15189
Period From	:	06-26-2018	Prev Rdg	:	14818
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	236	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,560.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,207.15
Transmission Charge	0.3987/kWh	147.92
System Loss Charge	0.9007/kWh	334.16
Sub-Total		2,689.23
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.73
Surcharge	0.02 of 4,561.00	91.22
Sub-Total		228.59
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		155.37
Transmission		15.48
System Loss		24.06
Distribution		127.98
Others		18.45
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		609.35
CURRENT BILL - JULY 2018		4,593.71
TOTAL AMOUNT DUE		9,154.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 5,228.00

Your monthly electricity consumption chart

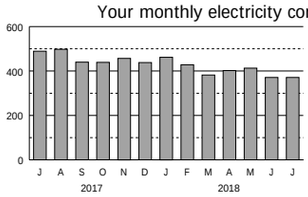

Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,593.71		
Less : VAT	343.80		
Amount Net of VAT	4,249.91		
Less: BIR 2306	143.25		
BIR 2307	80.28	VATable Sales	3,984.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.55
Amount Due	4,026.38	VAT Zero Rated Sales	0.00
Add : VAT	343.80	VAT Amount	343.80
TOTAL AMOUNT DUE	4,370.18	TOTAL SALES	4,593.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3020/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARATA,SHEILA TOLIDO

Meter Number : MTR1067622

Pole Number : 0252070

Billing Period : JULY 2018

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460399005234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861773

46002885971

Date : 07-27-2018

BC20/144.0/3050/1315791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600288597-1

Customer Information----------

Name : AVILA,JESICA TAGALOG

Premise Address: 27 GEN. JUNQUERA KAMAGAYAN, CEBU CITY
Billing Address: 27 GEN. JUNQUERA KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805876	Pole No	:	1315791
Serial No	:	85172940	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	686
Period From	:	06-26-2018	Prev Rdg	:	583
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	354	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		171.26
CURRENT BILL - JULY 2018		1,271.64
TOTAL AMOUNT DUE		3,520.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,000.00

Your monthly electricity consumption chart

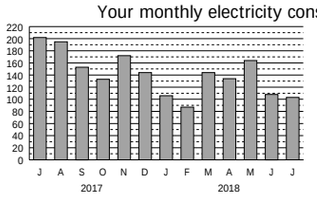

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.64		
Less : VAT	97.58		
Amount Net of VAT	1,174.06		
Less: BIR 2306	40.65		
BIR 2307	22.17	VATable Sales	1,100.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.68
Amount Due	1,111.24	VAT Zero Rated Sales	0.00
Add : VAT	97.58	VAT Amount	97.58
TOTAL AMOUNT DUE	1,208.82	TOTAL SALES	1,271.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3050/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,JESICA TAGALOG
Meter Number : BSG1805876
Pole Number : 1315791
Billing Period : JULY 2018

Premise Address: 27 GEN. JUNQUERA KAMAGAYAN, CEBU CITY
Billing Address: 27 GEN. JUNQUERA KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/3050/0/10/07-27-2018/71 5790

Bill ID 653309118625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65355084388

BILLING STATEMENT

1015858681

Date : 07-27-2018

BC20/144.0/3060/0252196/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535508438-8

Customer Information----------

Name : CUICO,ARIEL ABADENES

Premise Address: 682 L-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682 L-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098556	Pole No	:	0252196
Serial No	:	40072785	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5234
Period From	:	06-26-2018	Prev Rdg	:	4853
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	444	Billed kWh	:	381

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,451.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,266.65
Transmission Charge	0.3987/kWh	151.90
System Loss Charge	0.9007/kWh	343.17
Sub-Total		2,761.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 4,451.50	89.03
Sub-Total		122.56
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		159.55
Transmission		15.89
System Loss		24.74
Distribution		131.42
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.65
Sub-Total		621.76
CURRENT BILL - JULY 2018		4,601.20
TOTAL AMOUNT DUE		9,052.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 4,140.00

Your monthly electricity consumption chart

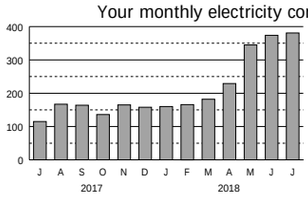

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.20		
Less : VAT	349.89		
Amount Net of VAT	4,251.31		
Less: BIR 2306	145.78		
BIR 2307	80.19	VATable Sales	3,979.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.87
Amount Due	4,025.34	VAT Zero Rated Sales	0.00
Add : VAT	349.89	VAT Amount	349.89
TOTAL AMOUNT DUE	4,375.23	TOTAL SALES	4,601.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3060/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,ARIEL ABADENES
Meter Number : MTR1098556
Pole Number : 0252196
Billing Period : JULY 2018

Premise Address: 682 L-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682 L-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/3060/0/10/07-27-2018/71 5791

Bill ID 247676645780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24783804305

BILLING STATEMENT

1015874476

Date : 07-27-2018

BC20/144.0/3080/1510502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478380430-5

Customer Information----------

Name : UNABIA,EDELYN RETEZ

Premise Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY
Billing Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074958	Pole No	:	1510502
Serial No	:	40011227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5202
Period From	:	06-26-2018	Prev Rdg	:	4890
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	236	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,634.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,634.50	72.69
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		509.23
CURRENT BILL - JULY 2018		3,768.66
TOTAL AMOUNT DUE		7,403.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,689.00

Your monthly electricity consumption chart

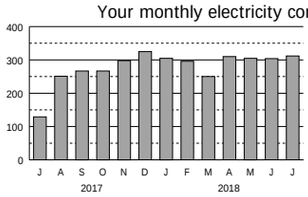

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.66		
Less : VAT	286.58		
Amount Net of VAT	3,482.08		
Less: BIR 2306	119.42		
BIR 2307	65.68	VATable Sales	3,259.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.65
Amount Due	3,296.98	VAT Zero Rated Sales	0.00
Add : VAT	286.58	VAT Amount	286.58
TOTAL AMOUNT DUE	3,583.56	TOTAL SALES	3,768.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3080/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,EDELYN RETEZ
Meter Number : MTR1074958
Pole Number : 1510502
Billing Period : JULY 2018

Premise Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY
Billing Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/3080/0/10/07-27-2018/71 5792

Bill ID 682528592898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68242986245

BILLING STATEMENT

1015870437

Date : 07-27-2018

BC20/144.0/3120/1510525/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824298624-5

Customer Information----------
Name : SOLLANO,MARY JEAN ARGAWANON

Premise Address: SANCIANGKO ST. CITICENTER KAMAGAYAN, CEBU CITY
Billing Address: SANCIANGKO ST. CITICENTER KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067980	Pole No	:	1510525
Serial No	:	125282672	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6026
Period From	:	06-26-2018	Prev Rdg	:	5900
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		207.41
CURRENT BILL - JULY 2018		1,537.20
TOTAL AMOUNT DUE		3,529.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,730.00

Your monthly electricity consumption chart

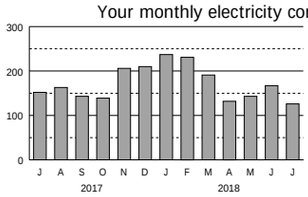

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.20		
Less : VAT	117.41		
Amount Net of VAT	1,419.79		
Less: BIR 2306	48.94		
BIR 2307	26.80	VATable Sales	1,329.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.00
Amount Due	1,344.05	VAT Zero Rated Sales	0.00
Add : VAT	117.41	VAT Amount	117.41
TOTAL AMOUNT DUE	1,461.46	TOTAL SALES	1,537.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3120/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLLANO,MARY JEAN ARGAWANON
Meter Number : MTR1067980
Pole Number : 1510525
Billing Period : JULY 2018

Premise Address: SANCIANGKO ST. CITICENTER KAMAGAYAN, CEBU CITY
Billing Address: SANCIANGKO ST. CITICENTER KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/3120/0/10/07-27-2018/71 5793

Bill ID 221788167754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22193200007

1015864978

Date : 07-27-2018

BC20/154.0/50/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219320000-7

Customer Information----------

Name : BENEDICTO,BERNARDO

Premise Address: 340 D JAKOSALEM ST C/O FANBO
Billing Address: 340 D JAKOSALEM ST C/O FANBO

TIN :

Metering Information----------

Meter No	:	MTR1067375	Pole No	:	0384251
Serial No	:	84397584	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3
Period From	:	06-26-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9760	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		59.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 59.00	1.18
Sub-Total		1.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2018		6.98
TOTAL AMOUNT DUE		66.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 7.56

Your monthly electricity consumption chart

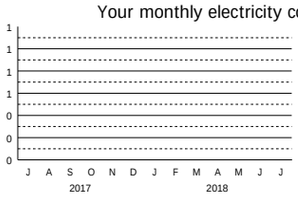

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.98		
Less : VAT	0.75		
Amount Net of VAT	6.23		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.80	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.55	TOTAL SALES	6.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/50/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,BERNARDO

Meter Number : MTR1067375

Pole Number : 0384251

Billing Period : JULY 2018

Premise Address: 340 D JAKOSALEM ST C/O FANBO
Billing Address: 340 D JAKOSALEM ST C/O FANBO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402211171815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858225

40259771265

Date : 07-27-2018

BC20/154.0/60/0307661/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025977126-5

Customer Information----------

Name : BENEDICTO,CEFERINO LOKOK

Premise Address: 076 D. JAKOSALEM ST STO. NINO, CEBU CITY
Billing Address: 076 D. JAKOSALEM ST STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541316 GS6	Pole No	:	0307661
Serial No	:	93292861	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51751
Period From	:	06-26-2018	Prev Rdg	:	47685
No of Days	:	30	Diff Rdg	:	4066
Avg kWh/day	:	135.53	Registered	:	4066
Conn Load	:	19580	Billed kWh	:	4066

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		65,751.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	24,189.45
Transmission Charge	0.7413/kWh	3,014.13
System Loss Charge	0.8851/kWh	3,598.82
Sub-Total		30,802.40
Distribution Charges		
Distribution Charge	1.7506/kWh	7,117.94
Supply Charge	0.4118/kWh	1,674.38
Metering Charge	0.6989/kWh	2,841.73
	5.00/month	5.00
Sub-Total		11,639.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	356.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.82
NPC/PSALM Adjustment	0.2823/kWh	1,147.83
Surcharge	0.02 of 65,751.50	1,315.03
Sub-Total		2,820.67
Government Charges		
Franchise Tax - Local		339.46
Value Added Tax		
Generation		1,702.73
Transmission		316.74
System Loss		265.95
Distribution		1,396.69
Others		241.48
NPC/PSALM Adjustment		26.92
Universal Charge		
Missionary Electrification	0.1561/kWh	634.70
Environmental Charge	0.0025/kWh	10.17
NPC Stranded Contract Costs	0.1938/kWh	787.99
NPC Stranded Debts	0.0265/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,042.12
Sub-Total		6,872.70
CURRENT BILL - JULY 2018		52,134.82
TOTAL AMOUNT DUE		117,886.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 50,000.00

Your monthly electricity consumption chart

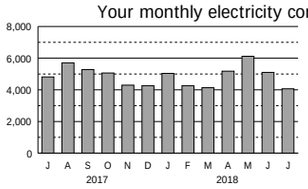

Avg Monthly Usage : 4,870.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,134.82		
Less : VAT	3,950.51		
Amount Net of VAT	48,184.31		
Less: BIR 2306	1,646.06		
BIR 2307	912.03	VATable Sales	45,262.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,922.19
Amount Due	45,626.22	VAT Zero Rated Sales	0.00
Add : VAT	3,950.51	VAT Amount	3,950.51
TOTAL AMOUNT DUE	49,576.73	TOTAL SALES	52,134.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/60/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,CEFERINO LOKOK
Meter Number : 541316 GS6
Pole Number : 0307661
Billing Period : JULY 2018

Premise Address: 076 D. JAKOSALEM ST STO. NINO, CEBU CITY
Billing Address: 076 D. JAKOSALEM ST STO. NINO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408180082103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40825200005

1015860684

Date : 07-27-2018

BC20/154.0/80/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082520000-5

Customer Information----------
Name : KINTANAR,LEO PATERNO P

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1007152	Pole No	:	0384251
Serial No	:	232630350	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21492
Period From	:	06-26-2018	Prev Rdg	:	20880
No of Days	:	30	Diff Rdg	:	612
Avg kWh/day	:	20.40	Registered	:	612
Conn Load	:	460	Billed kWh	:	612

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,298.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,640.91
Transmission Charge	0.7413/kWh	453.68
System Loss Charge	0.8851/kWh	541.68
Sub-Total		4,636.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	172.77
Surcharge	0.02 of 6,299.00	125.98
Sub-Total		352.60
Government Charges		
Franchise Tax - Local		50.59
Value Added Tax		
Generation		256.29
Transmission		47.67
System Loss		40.02
Distribution		210.73
Others		27.65
NPC/PSALM Adjustment		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
NPC Stranded Debts	0.0265/kWh	16.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.86
Sub-Total		1,025.76
CURRENT BILL - JULY 2018		7,770.75
TOTAL AMOUNT DUE		14,069.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,386.00

Your monthly electricity consumption chart

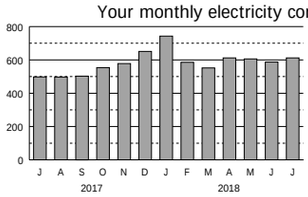

Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,770.75		
Less : VAT	586.41		
Amount Net of VAT	7,184.34		
Less: BIR 2306	244.33		
BIR 2307	135.91	VATable Sales	6,744.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.35
Amount Due	6,804.10	VAT Zero Rated Sales	0.00
Add : VAT	586.41	VAT Amount	586.41
TOTAL AMOUNT DUE	7,390.51	TOTAL SALES	7,770.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/80/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINTANAR,LEO PATERNO P
Meter Number : MTR1007152
Pole Number : 0384251
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000333098893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857267

00042200006

Date : 07-27-2018

BC20/154.0/90/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004220000-6

Customer Information----------

Name : ESPINA,CARMELITA TM P.

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	433302 GS6	Pole No	:	0384251
Serial No	:	88731412	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42354
Period From	:	06-26-2018	Prev Rdg	:	41868
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	280	Billed kWh	:	486

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,145.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,891.31
Transmission Charge	0.7413/kWh	360.27
System Loss Charge	0.8851/kWh	430.16
Sub-Total		3,681.74
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	137.20
Surcharge	0.02 of 7,145.50	142.91
Sub-Total		322.88
Government Charges		
Franchise Tax - Local		40.50
Value Added Tax		
Generation		203.52
Transmission		37.86
System Loss		31.78
Distribution		167.47
Others		27.14
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.56
Sub-Total		820.21
CURRENT BILL - JULY 2018		6,220.42
TOTAL AMOUNT DUE		13,366.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,979.00

Your monthly electricity consumption chart

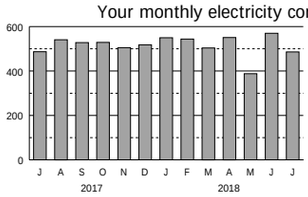

Avg Monthly Usage : 515.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,220.42		
Less : VAT	470.99		
Amount Net of VAT	5,749.43		
Less: BIR 2306	196.26		
BIR 2307	108.81	VATable Sales	5,400.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.22
Amount Due	5,444.36	VAT Zero Rated Sales	0.00
Add : VAT	470.99	VAT Amount	470.99
TOTAL AMOUNT DUE	5,915.35	TOTAL SALES	6,220.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/90/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,CARMELITA TM P.

Meter Number : 433302 GS6

Pole Number : 0384251

Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521064408451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52193200004

BILLING STATEMENT

1015864768

Date : 07-27-2018

BC20/154.0/100/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219320000-4

Customer Information----------
Name : PRINCETON ENTERPRISES

Premise Address: 336 JAKOSALEM ST
Billing Address: 336 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1006393	Pole No	:	0384251
Serial No	:	121570613	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14860
Period From	:	06-26-2018	Prev Rdg	:	14620
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	225	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,877.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,427.81
Transmission Charge	0.7413/kWh	177.91
System Loss Charge	0.8851/kWh	212.42
Sub-Total		1,818.14
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.75
Surcharge	0.02 of 3,877.00	77.54
Sub-Total		166.41
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		100.51
Transmission		18.69
System Loss		15.68
Distribution		83.01
Others		14.25
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		406.24
CURRENT BILL - JULY 2018		3,082.50
TOTAL AMOUNT DUE		6,959.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,845.00

Your monthly electricity consumption chart

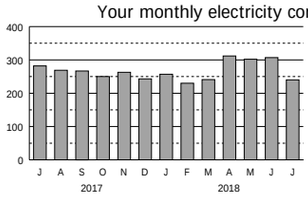

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.50		
Less : VAT	233.73		
Amount Net of VAT	2,848.77		
Less: BIR 2306	97.39		
BIR 2307	53.93	VATable Sales	2,676.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.51
Amount Due	2,697.45	VAT Zero Rated Sales	0.00
Add : VAT	233.73	VAT Amount	233.73
TOTAL AMOUNT DUE	2,931.18	TOTAL SALES	3,082.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/100/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRINCETON ENTERPRISES
Meter Number : MTR1006393
Pole Number : 0384251
Billing Period : JULY 2018

Premise Address: 336 JAKOSALEM ST
Billing Address: 336 JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346073251074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34648657962

BILLING STATEMENT

1015874801

Date : 07-27-2018

BC20/154.0/170/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464865796-2

Customer Information----------

Name : ANDALES,DEBRA ALUGAR

Premise Address: 46 D JAKOSALEM ST. STO. NINO
Billing Address: 46 D JAKOSALEM ST. STO. NINO

TIN : 206-839-457-000

Metering Information----------

Meter No	:	MTR1157584	Pole No	:	0390724
Serial No	:	133495129	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52417
Period From	:	06-26-2018	Prev Rdg	:	50481
No of Days	:	30	Diff Rdg	:	1936
Avg kWh/day	:	64.53	Registered	:	1936
Conn Load	:	4148	Billed kWh	:	1936

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		22,465.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11,517.65
Transmission Charge	0.7413/kWh	1,435.16
System Loss Charge	0.8851/kWh	1,713.55
Sub-Total		14,666.36
Distribution Charges		
Distribution Charge	1.7506/kWh	3,389.16
Supply Charge	0.4118/kWh	797.24
Metering Charge	0.6989/kWh	1,353.07
	5.00/month	5.00
Sub-Total		5,544.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	169.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.39
NPC/PSALM Adjustment	0.2823/kWh	546.53
Surcharge	0.02 of 22,467.00	449.34
Sub-Total		1,166.24
Government Charges		
Franchise Tax - Local		160.33
Value Added Tax		
Generation		810.74
Transmission		150.82
System Loss		126.63
Distribution		665.34
Others		93.60
NPC/PSALM Adjustment		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	302.21
Environmental Charge	0.0025/kWh	4.84
NPC Stranded Contract Costs	0.1938/kWh	375.20
NPC Stranded Debts	0.0265/kWh	51.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	496.20
Sub-Total		3,250.03
CURRENT BILL - JULY 2018		24,627.10
TOTAL AMOUNT DUE		47,092.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 24,359.00

Your monthly electricity consumption chart

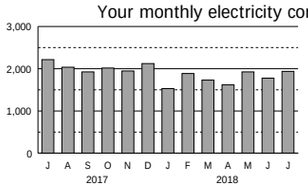

Avg Monthly Usage : 1,896.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,627.10		
Less : VAT	1,859.95		
Amount Net of VAT	22,767.15		
Less: BIR 2306	774.99		
BIR 2307	430.75	VATable Sales	21,377.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,390.08
Amount Due	21,561.41	VAT Zero Rated Sales	0.00
Add : VAT	1,859.95	VAT Amount	1,859.95
TOTAL AMOUNT DUE	23,421.36	TOTAL SALES	24,627.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/170/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES,DEBRA ALUGAR
Meter Number : MTR1157584
Pole Number : 0390724
Billing Period : JULY 2018

Premise Address: 46 D JAKOSALEM ST. STO. NINO
Billing Address: 46 D JAKOSALEM ST. STO. NINO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921405243985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92193200000

BILLING STATEMENT

1015865287

Date : 07-27-2018

BC20/154.0/180/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219320000-0

Customer Information----------

Name : CEBU CHINESE HI SCH

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1075637	Pole No	:	0390724
Serial No	:	40038398	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28705
Period From	:	06-26-2018	Prev Rdg	:	27753
No of Days	:	30	Diff Rdg	:	952
Avg kWh/day	:	31.73	Registered	:	952
Conn Load	:	3680	Billed kWh	:	952

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		388.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,663.64
Transmission Charge	0.7413/kWh	705.72
System Loss Charge	0.8851/kWh	842.62
Sub-Total		7,211.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	83.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	268.75
Surcharge	0.02 of 388.00	7.76
Sub-Total		360.29
Government Charges		
Franchise Tax - Local		77.26
Value Added Tax		
Generation		398.67
Transmission		74.16
System Loss		62.28
Distribution		327.47
Others		20.26
NPC/PSALM Adjustment		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
NPC Stranded Debts	0.0265/kWh	25.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	244.00
Sub-Total		1,571.12
CURRENT BILL - JULY 2018		11,872.34
TOTAL AMOUNT DUE		12,260.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 11,045.09

Your monthly electricity consumption chart

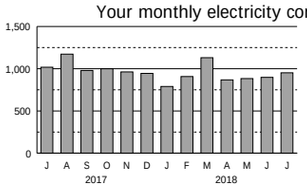

Avg Monthly Usage : 961.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,872.34		
Less : VAT	889.14		
Amount Net of VAT	10,983.20		
Less: BIR 2306	370.49		
BIR 2307	207.57	VATable Sales	10,301.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	681.98
Amount Due	10,405.14	VAT Zero Rated Sales	0.00
Add : VAT	889.14	VAT Amount	889.14
TOTAL AMOUNT DUE	11,294.28	TOTAL SALES	11,872.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/180/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CHINESE HI SCH
Meter Number : MTR1075637
Pole Number : 0390724
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643780142662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874996

64383200009

Date : 07-27-2018

BC20/154.0/260/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438320000-9

Customer Information----------

Name : B. BENEDICTO BUILDING

Premise Address: 247 APT B2 D JAKOSALEM ST COR LEGASPI ST STO NINO C/O ARNOLD CASABUENA

Billing Address: 247 APT B2 D JAKOSALEM ST COR LEGASPI ST STO NINO C/O ARNOLD CASABUENA

TIN :

Metering Information----------

Meter No	:	MTR1090441	Pole No	:	0390724
Serial No	:	40043220	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4069
Period From	:	06-26-2018	Prev Rdg	:	3965
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	380	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.40
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.54
CURRENT BILL - JULY 2018		1,293.87
TOTAL AMOUNT DUE		2,663.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,313.00

Your monthly electricity consumption chart

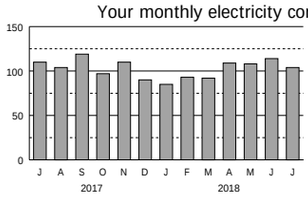

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.87		
Less : VAT	97.04		
Amount Net of VAT	1,196.83		
Less: BIR 2306	40.44		
BIR 2307	22.62	VATable Sales	1,122.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.50
Amount Due	1,133.77	VAT Zero Rated Sales	0.00
Add : VAT	97.04	VAT Amount	97.04
TOTAL AMOUNT DUE	1,230.81	TOTAL SALES	1,293.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/260/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : B. BENEDICTO BUILDING

Meter Number : MTR1090441

Pole Number : 0390724

Billing Period : JULY 2018

Premise Address: 247 APT B2 D JAKOSALEM ST COR LEGASPI ST STO NINO C/O ARNOLD CASABUENA

Billing Address: 247 APT B2 D JAKOSALEM ST COR LEGASPI ST STO NINO C/O ARNOLD CASABUENA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434317877907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43423200005

BILLING STATEMENT

1015871541

Date : 07-27-2018

BC20/154.0/270/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342320000-5

Customer Information----------

Name : LIM,JOSEPH D

Premise Address: LEGASPI COR D JAKOSALEM
Billing Address: LEGASPI COR D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1033718	Pole No	:	0390724
Serial No	:	121759493	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15324
Period From	:	06-26-2018	Prev Rdg	:	15026
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	2220	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,780.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,772.86
Transmission Charge	0.7413/kWh	220.91
System Loss Charge	0.8851/kWh	263.76
Sub-Total		2,257.53
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.13
Surcharge	0.02 of 3,780.00	75.60
Sub-Total		185.95
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		124.79
Transmission		23.20
System Loss		19.49
Distribution		102.92
Others		15.19
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		501.62
CURRENT BILL - JULY 2018(ESTIMATE)		3,802.77
TOTAL AMOUNT DUE		7,583.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 4,000.00

Your monthly electricity consumption chart

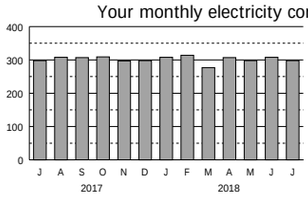

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.77		
Less : VAT	287.56		
Amount Net of VAT	3,515.21		
Less: BIR 2306	119.81		
BIR 2307	66.52	VATable Sales	3,301.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.06
Amount Due	3,328.88	VAT Zero Rated Sales	0.00
Add : VAT	287.56	VAT Amount	287.56
TOTAL AMOUNT DUE	3,616.44	TOTAL SALES	3,802.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/270/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JOSEPH D
Meter Number : MTR1033718
Pole Number : 0390724
Billing Period : JULY 2018

Premise Address: LEGASPI COR D JAKOSALEM
Billing Address: LEGASPI COR D JAKOSALEM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631947874802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63193200001

1015870652

Date : 07-27-2018

BC20/154.0/290/1042021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319320000-1

Customer Information----------

Name : ATILLO,JOSE D

Premise Address: JAKOSALEM COR LEGASPI STS STO NINO C/O MILADOR PAWNSHOP

Billing Address: JAKOSALEM COR LEGASPI STS STO NINO C/O MILADOR PAWNSHOP

TIN :

Metering Information----------

Meter No	:	BSV1709307	Pole No	:	1042021
Serial No	:	41033576	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1874
Period From	:	06-26-2018	Prev Rdg	:	1287
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	220	Billed kWh	:	587

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,196.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,492.18
Transmission Charge	0.7413/kWh	435.14
System Loss Charge	0.8851/kWh	519.55
Sub-Total		4,446.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	165.71
Surcharge	0.02 of 8,196.00	163.92
Sub-Total		381.29
Government Charges		
Franchise Tax - Local		48.84
Value Added Tax		
Generation		245.82
Transmission		45.73
System Loss		38.38
Distribution		202.15
Others		31.73
NPC/PSALM Adjustment		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
NPC Stranded Debts	0.0265/kWh	15.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	150.45
Sub-Total		989.41
CURRENT BILL - JULY 2018		7,502.15
TOTAL AMOUNT DUE		15,698.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 8,200.00

Your monthly electricity consumption chart

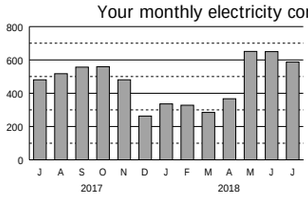

Avg Monthly Usage : 466.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,502.15		
Less : VAT	567.70		
Amount Net of VAT	6,934.45		
Less: BIR 2306	236.55		
BIR 2307	131.23	VATable Sales	6,512.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.71
Amount Due	6,566.67	VAT Zero Rated Sales	0.00
Add : VAT	567.70	VAT Amount	567.70
TOTAL AMOUNT DUE	7,134.37	TOTAL SALES	7,502.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/290/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,JOSE D

Meter Number : BSV1709307

Pole Number : 1042021

Billing Period : JULY 2018

Premise Address: JAKOSALEM COR LEGASPI STS STO NINO C/O MILADOR PAWNSHOP

Billing Address: JAKOSALEM COR LEGASPI STS STO NINO C/O MILADOR PAWNSHOP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890497442333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89015088258

BILLING STATEMENT

1015871875

Date : 07-27-2018

BC20/154.0/440/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901508825-8

Customer Information----------

Name : DUHILING,ROMANA DEMECILLO

Premise Address: D.JAKOSALEM ST. STO. NINO,CEBU CITY
Billing Address: D.JAKOSALEM ST. STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705864	Pole No	:	0390836
Serial No	:	85155726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	552
Period From	:	06-26-2018	Prev Rdg	:	513
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 181.59
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 16.21
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.96
CURRENT BILL - JULY 2018		262.66
TOTAL AMOUNT DUE		615.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 241.00

Your monthly electricity consumption chart

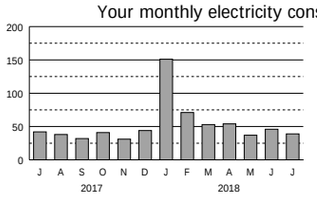

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.66		
Less : VAT	18.54		
Amount Net of VAT	244.12		
Less: BIR 2306	7.74		
BIR 2307	4.39	VATable Sales	217.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.42
Amount Due	231.99	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	250.53	TOTAL SALES	262.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/440/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUHILING,ROMANA DEMECILLO

Meter Number : BSG1705864

Pole Number : 0390836

Billing Period : JULY 2018

Premise Address: D.JAKOSALEM ST. STO. NINO,CEBU CITY
Billing Address: D.JAKOSALEM ST. STO. NINO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/440/0/10/07-27-2018/71 5804

Bill ID 055646754246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05557069308

1015858871

Date : 07-27-2018

BC20/154.0/445/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555706930-8

Customer Information----------

Name : ZAMORA,JACQUILEN ARSOLA

Premise Address: ZAMORA ST. STO. NINO
Billing Address: ZAMORA ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1080383	Pole No	:	0390836
Serial No	:	40012775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7618
Period From	:	06-26-2018	Prev Rdg	:	7356
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	122	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,558.69
Transmission Charge	0.3987/kWh	104.46
System Loss Charge	0.9007/kWh	235.98
Sub-Total		1,899.13
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,403.50	68.07
Sub-Total		91.12
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		109.72
Transmission		10.91
System Loss		17.01
Distribution		90.56
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		428.63
CURRENT BILL - JULY 2018		3,173.54
TOTAL AMOUNT DUE		6,577.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,807.00

Your monthly electricity consumption chart

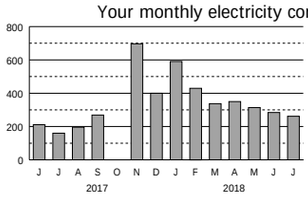

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.54		
Less : VAT	241.61		
Amount Net of VAT	2,931.93		
Less: BIR 2306	100.68		
BIR 2307	55.31	VATable Sales	2,744.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.02
Amount Due	2,775.94	VAT Zero Rated Sales	0.00
Add : VAT	241.61	VAT Amount	241.61
TOTAL AMOUNT DUE	3,017.55	TOTAL SALES	3,173.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/445/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,JACQUILEN ARSOLA

Meter Number : MTR1080383

Pole Number : 0390836

Billing Period : JULY 2018

Premise Address: ZAMORA ST. STO. NINO
Billing Address: ZAMORA ST. STO. NINO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458269941477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860932

45853200009

Date : 07-27-2018

BC20/154.0/450/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585320000-9

Customer Information----------

Name : ALBARAN,ERNESTO TM D

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703595	Pole No	:	0390836
Serial No	:	85156889	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	740
Period From	:	06-26-2018	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	880	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,602.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.7413/kWh	48.18
System Loss Charge	0.8851/kWh	57.53
Sub-Total		492.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.22
Transmission		5.06
System Loss		4.24
Distribution		22.92
Others		5.20
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		111.91
CURRENT BILL - JULY 2018		851.43
TOTAL AMOUNT DUE		2,454.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 790.00

Your monthly electricity consumption chart

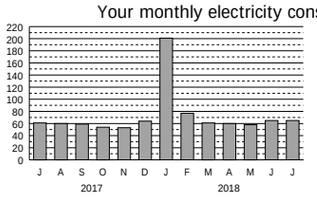

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.43		
Less : VAT	65.07		
Amount Net of VAT	786.36		
Less: BIR 2306	27.12		
BIR 2307	14.90	VATable Sales	739.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	744.34	VAT Zero Rated Sales	0.00
Add : VAT	65.07	VAT Amount	65.07
TOTAL AMOUNT DUE	809.41	TOTAL SALES	851.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/450/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARAN,ERNESTO TM D
Meter Number : BSG1703595
Pole Number : 0390836
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291450525989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872418

29132200006

Date : 07-27-2018

BC20/154.0/510/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913220000-6

Customer Information----------
Name : POBLETE,JOSEFINA L M4

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1060564	Pole No	:	0390836
Serial No	:	125289595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1054
Period From	:	06-26-2018	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	380	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,868.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.7413/kWh	74.87
System Loss Charge	0.8851/kWh	89.40
Sub-Total		765.14
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		42.30
Transmission		7.87
System Loss		6.61
Distribution		35.28
Others		6.57
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		171.96
CURRENT BILL - JULY 2018		1,305.87
TOTAL AMOUNT DUE		3,174.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,309.00

Your monthly electricity consumption chart

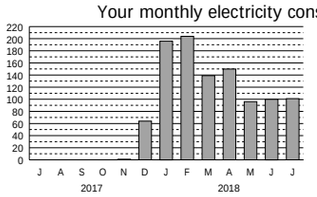

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.87		
Less : VAT	99.30		
Amount Net of VAT	1,206.57		
Less: BIR 2306	41.39		
BIR 2307	22.85	VATable Sales	1,133.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.66
Amount Due	1,142.33	VAT Zero Rated Sales	0.00
Add : VAT	99.30	VAT Amount	99.30
TOTAL AMOUNT DUE	1,241.63	TOTAL SALES	1,305.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/510/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBLETE,JOSEFINA L M4
Meter Number : MTR1060564
Pole Number : 0390836
Billing Period : JULY 2018

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191072772544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19132200007

1015871104

Date : 07-27-2018

BC20/154.0/520/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913220000-7

Customer Information----------
Name : POBLETE,JOSEFINA L M3

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1006915	Pole No	:	0390836
Serial No	:	121518763	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11385
Period From	:	06-26-2018	Prev Rdg	:	11248
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	380	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,070.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.7413/kWh	101.56
System Loss Charge	0.8851/kWh	121.26
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		57.38
Transmission		10.67
System Loss		8.96
Distribution		47.64
Others		7.79
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		231.81
CURRENT BILL - JULY 2018		1,758.82
TOTAL AMOUNT DUE		3,829.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,438.00

Your monthly electricity consumption chart

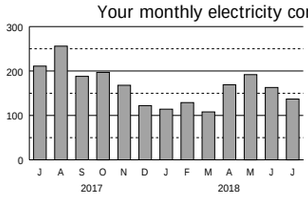

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.82		
Less : VAT	133.35		
Amount Net of VAT	1,625.47		
Less: BIR 2306	55.58		
BIR 2307	30.77	VATable Sales	1,527.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.46
Amount Due	1,539.12	VAT Zero Rated Sales	0.00
Add : VAT	133.35	VAT Amount	133.35
TOTAL AMOUNT DUE	1,672.47	TOTAL SALES	1,758.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/520/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBLETE,JOSEFINA L M3
Meter Number : MTR1006915
Pole Number : 0390836
Billing Period : JULY 2018

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391431940502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39132200005

1015872538

Date : 07-27-2018

BC20/154.0/540/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913220000-5

Customer Information----------

Name : POBLETE,JOSEFINA L M5

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1060566	Pole No	:	0390836
Serial No	:	125289626	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7874
Period From	:	06-26-2018	Prev Rdg	:	7622
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	380	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,833.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,499.20
Transmission Charge	0.7413/kWh	186.81
System Loss Charge	0.8851/kWh	223.05
Sub-Total		1,909.06
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.14
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		150.00
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		105.53
Transmission		19.63
System Loss		16.49
Distribution		87.12
Others		11.97
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		423.38
CURRENT BILL - JULY 2018		3,208.48
TOTAL AMOUNT DUE		6,042.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,427.00

Your monthly electricity consumption chart

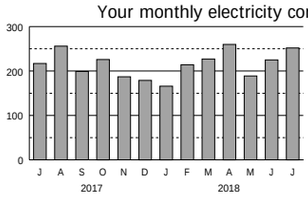

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.48		
Less : VAT	242.41		
Amount Net of VAT	2,966.07		
Less: BIR 2306	101.03		
BIR 2307	56.12	VATable Sales	2,785.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.97
Amount Due	2,808.92	VAT Zero Rated Sales	0.00
Add : VAT	242.41	VAT Amount	242.41
TOTAL AMOUNT DUE	3,051.33	TOTAL SALES	3,208.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/540/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBLETE,JOSEFINA L M5
Meter Number : MTR1060566
Pole Number : 0390836
Billing Period : JULY 2018

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091422898180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871540

09132200008

Date : 07-27-2018

BC20/154.0/560/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913220000-8

Customer Information----------
Name : POBLETE,JOSEFINA M1 L

Premise Address: D. JAKOSALEM ST. STO. NINO
Billing Address: D. JAKOSALEM ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1072153	Pole No	:	0390836
Serial No	:	40039199	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3616
Period From	:	06-26-2018	Prev Rdg	:	3557
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	354	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		647.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.7413/kWh	43.74
System Loss Charge	0.8851/kWh	52.22
Sub-Total		446.96
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 647.50	12.95
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.70
Transmission		4.60
System Loss		3.85
Distribution		20.86
Others		2.77
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		99.56
CURRENT BILL - JULY 2018		755.15
TOTAL AMOUNT DUE		1,402.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 591.00

Your monthly electricity consumption chart

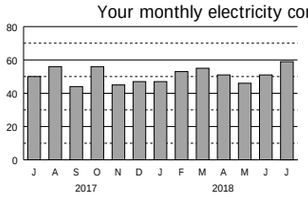

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.15		
Less : VAT	57.17		
Amount Net of VAT	697.98		
Less: BIR 2306	23.83		
BIR 2307	13.21	VATable Sales	655.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.39
Amount Due	660.94	VAT Zero Rated Sales	0.00
Add : VAT	57.17	VAT Amount	57.17
TOTAL AMOUNT DUE	718.11	TOTAL SALES	755.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/560/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBLETE,JOSEFINA M1 L
Meter Number : MTR1072153
Pole Number : 0390836
Billing Period : JULY 2018

Premise Address: D. JAKOSALEM ST. STO. NINO
Billing Address: D. JAKOSALEM ST. STO. NINO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141287766779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14193200004

BILLING STATEMENT

1015873132

Date : 07-27-2018

BC20/154.0/570/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419320000-4

Customer Information----------

Name : LEYSON DEV CORP

Premise Address: 178 D JAKOSALEM ST STO NINO C/O CEBU METRO HARDWARE

Billing Address: 178 D JAKOSALEM ST STO NINO C/O CEBU METRO HARDWARE

TIN :

Metering Information----------

Meter No	:	MTR1006889	Pole No	:	0390836
Serial No	:	121570015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16546
Period From	:	06-26-2018	Prev Rdg	:	16353
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	420	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,751.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.7413/kWh	143.07
System Loss Charge	0.8851/kWh	170.82
Sub-Total		1,462.09
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		126.51
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		80.82
Transmission		15.02
System Loss		12.63
Distribution		66.87
Others		10.57
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		325.87
CURRENT BILL - JULY 2018		2,471.71
TOTAL AMOUNT DUE		5,223.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,800.00

Your monthly electricity consumption chart

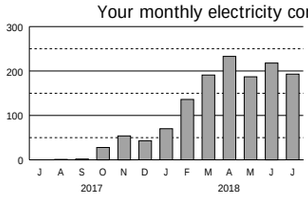

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.71		
Less : VAT	187.19		
Amount Net of VAT	2,284.52		
Less: BIR 2306	78.01		
BIR 2307	43.24	VATable Sales	2,145.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.68
Amount Due	2,163.27	VAT Zero Rated Sales	0.00
Add : VAT	187.19	VAT Amount	187.19
TOTAL AMOUNT DUE	2,350.46	TOTAL SALES	2,471.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/570/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON DEV CORP

Meter Number : MTR1006889

Pole Number : 0390836

Billing Period : JULY 2018

Premise Address: 178 D JAKOSALEM ST STO NINO C/O CEBU METRO HARDWARE
Billing Address: 178 D JAKOSALEM ST STO NINO C/O CEBU METRO HARDWARE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742594785584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874321

74205200004

Date : 07-27-2018

BC20/154.0/600/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420520000-4

Customer Information----------

Name : CRISTORIA,MARSLO I

Premise Address: 10-D JAKOSALEM ST., STO. NINO CEBU CITY
Billing Address: 10-D JAKOSALEM ST., STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	238435DS6	Pole No	:	0416082
Serial No	:	10577304	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8454
Period From	:	06-26-2018	Prev Rdg	:	8387
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	238	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		831.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.7413/kWh	49.67
System Loss Charge	0.8851/kWh	59.30
Sub-Total		507.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 831.50	16.63
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.06
Transmission		5.22
System Loss		4.37
Distribution		23.61
Others		3.37
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		113.21
CURRENT BILL - JULY 2018		858.92
TOTAL AMOUNT DUE		1,690.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,683.00

Your monthly electricity consumption chart

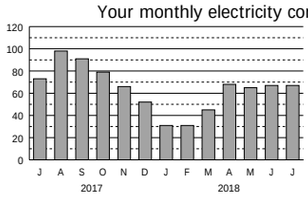

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.92		
Less : VAT	65.07		
Amount Net of VAT	793.85		
Less: BIR 2306	27.11		
BIR 2307	15.03	VATable Sales	745.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.14
Amount Due	751.71	VAT Zero Rated Sales	0.00
Add : VAT	65.07	VAT Amount	65.07
TOTAL AMOUNT DUE	816.78	TOTAL SALES	858.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/600/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISTORIA,MARSLO I
Meter Number : 238435DS6
Pole Number : 0416082
Billing Period : JULY 2018

Premise Address: 10-D JAKOSALEM ST., STO. NINO CEBU CITY
Billing Address: 10-D JAKOSALEM ST., STO. NINO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/600/0/10/07-27-2018/71 5812

Bill ID 076318483486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866798

07608254608

Date : 07-27-2018

BC20/154.0/700/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760825460-8

Customer Information----------

Name : SALCEDO,AMY BIONGCO

Premise Address: 9-D JAKOSALEM ST. STO. NINO, CEBU CITY
Billing Address: 9-D JAKOSALEM ST. STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9069 EES6	Pole No	:	0416075
Serial No	:	05899163	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6516
Period From	:	06-26-2018	Prev Rdg	:	6423
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	118	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		2.91
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.35
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.84
CURRENT BILL - JULY 2018		1,095.99
TOTAL AMOUNT DUE		2,292.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 900.00

Your monthly electricity consumption chart

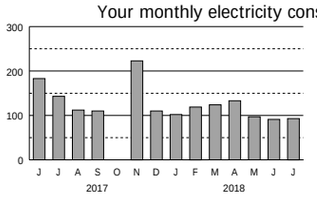

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.99		
Less : VAT	81.66		
Amount Net of VAT	1,014.33		
Less: BIR 2306	34.04		
BIR 2307	19.11	VATable Sales	948.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	961.18	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,042.84	TOTAL SALES	1,095.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/700/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALCEDO,AMY BIONGCO

Meter Number : 9069 EES6

Pole Number : 0416075

Billing Period : JULY 2018

Premise Address: 9-D JAKOSALEM ST. STO. NINO, CEBU CITY
Billing Address: 9-D JAKOSALEM ST. STO. NINO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506972958034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50615200008

1015859166

Date : 07-27-2018

BC20/154.0/710/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061520000-8

Customer Information----------

Name : BAGUIO,SHERWIN ANDO

Premise Address: 9-D JAKOSALEM ST. SANTO NINO
Billing Address: 9-D JAKOSALEM ST. SANTO NINO

TIN :

Metering Information----------

Meter No	:	520701 GS6	Pole No	:	0416075
Serial No	:	58061197	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7773
Period From	:	06-26-2018	Prev Rdg	:	7652
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		6.02
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.17
CURRENT BILL - JULY 2018		1,502.02
TOTAL AMOUNT DUE		2,990.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,566.00

Your monthly electricity consumption chart

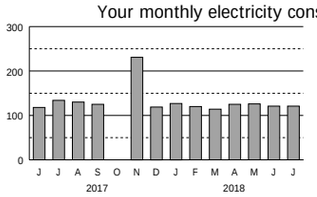

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.02		
Less : VAT	112.54		
Amount Net of VAT	1,389.48		
Less: BIR 2306	46.90		
BIR 2307	26.25	VATable Sales	1,302.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,316.33	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,428.87	TOTAL SALES	1,502.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/710/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,SHERWIN ANDO

Meter Number : 520701 GS6

Pole Number : 0416075

Billing Period : JULY 2018

Premise Address: 9-D JAKOSALEM ST. SANTO NINO
Billing Address: 9-D JAKOSALEM ST. SANTO NINO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609983696443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860737

60974200002

Date : 07-27-2018

BC20/154.0/730/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097420000-2

Customer Information----------

Name : DAYONDON,BASILISA B

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	263779GS6	Pole No	:	0416082
Serial No	:	40941087	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34997
Period From	:	06-26-2018	Prev Rdg	:	34881
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		100.00
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		9.22
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		194.62
CURRENT BILL - JULY 2018		1,472.37
TOTAL AMOUNT DUE		2,825.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 1,500.00

Your monthly electricity consumption chart

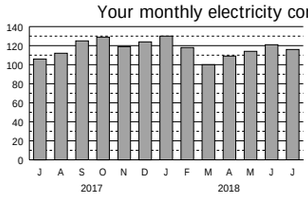

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.37		
Less : VAT	111.36		
Amount Net of VAT	1,361.01		
Less: BIR 2306	46.39		
BIR 2307	25.75	VATable Sales	1,277.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.26
Amount Due	1,288.87	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,400.23	TOTAL SALES	1,472.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/730/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,BASILISA B

Meter Number : 263779GS6

Pole Number : 0416082

Billing Period : JULY 2018

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034218114845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870428

03462200001

Date : 07-27-2018

BC20/154.0/740/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346220000-1

Customer Information----------

Name : TAMARRA,RITA TM Q.

Premise Address: 9-D JAKOSALEM ST CEBU CITY
Billing Address: 9-D JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	399449GS6	Pole No	:	0416075
Serial No	:	2003215794	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25250
Period From	:	06-26-2018	Prev Rdg	:	25187
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 98.52
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 9.13
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.73
CURRENT BILL - JULY 2018		634.13
TOTAL AMOUNT DUE		1,238.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,264.00

Your monthly electricity consumption chart

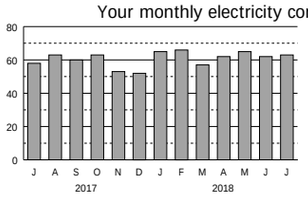

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.13		
Less : VAT	46.62		
Amount Net of VAT	587.51		
Less: BIR 2306	19.44		
BIR 2307	10.95	VATable Sales	543.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.11
Amount Due	557.12	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	603.74	TOTAL SALES	634.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/740/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMARRA,RITA TM Q.

Meter Number : 399449GS6

Pole Number : 0416075

Billing Period : JULY 2018

Premise Address: 9-D JAKOSALEM ST CEBU CITY
Billing Address: 9-D JAKOSALEM ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942786375509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872933

94252200004

Date : 07-27-2018

BC20/154.0/750/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425220000-4

Customer Information----------
Name : MENCHAVEZ,CRISTINO TM B.

Premise Address: D JAKOSALEM ST BRGY STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST BRGY STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4915 EVS6	Pole No	:	0416075
Serial No	:	01487437	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12160
Period From	:	06-26-2018	Prev Rdg	:	11902
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.3987/kWh	102.86
System Loss Charge	0.9007/kWh	232.38
Sub-Total		1,870.13
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.83
Surcharge	0.02 of 5,958.50	119.17
Sub-Total		214.70
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		108.04
Transmission		10.77
System Loss		16.74
Distribution		89.19
Others		19.57
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		431.13
CURRENT BILL - JULY 2018		3,259.17
TOTAL AMOUNT DUE		5,991.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,226.00

Your monthly electricity consumption chart

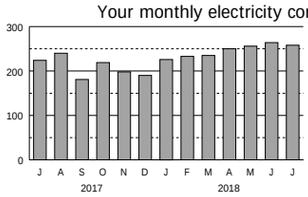

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.17		
Less : VAT	246.02		
Amount Net of VAT	3,013.15		
Less: BIR 2306	102.52		
BIR 2307	56.99	VATable Sales	2,828.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.11
Amount Due	2,853.64	VAT Zero Rated Sales	0.00
Add : VAT	246.02	VAT Amount	246.02
TOTAL AMOUNT DUE	3,099.66	TOTAL SALES	3,259.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/750/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENCHAVEZ,CRISTINO TM B.
Meter Number : 4915 EVS6
Pole Number : 0416075
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST BRGY STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST BRGY STO NINO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/750/0/10/07-27-2018/71 5817

Bill ID 562360808957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56252200003

BILLING STATEMENT

1015861991

Date : 07-27-2018

BC20/154.0/760/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625220000-3

Customer Information----------

Name : SIMO,ANTHONY TM Q.

Premise Address: 9-D JAKOSALEM ST BRGY STO NINO CEBU CITY
Billing Address: 9-D JAKOSALEM ST BRGY STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	392247GS6	Pole No	:	0416075
Serial No	:	2003143079	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35737
Period From	:	06-26-2018	Prev Rdg	:	35279
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	150	Billed kWh	:	458

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,765.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,724.73
Transmission Charge	0.3987/kWh	182.60
System Loss Charge	0.9007/kWh	412.52
Sub-Total		3,319.85
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.29
Surcharge	0.02 of 6,766.00	135.32
Sub-Total		304.91
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		191.80
Transmission		19.10
System Loss		29.74
Distribution		157.86
Others		25.52
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.39
Sub-Total		755.04
CURRENT BILL - JULY 2018		5,695.27
TOTAL AMOUNT DUE		12,461.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 6,459.00

Your monthly electricity consumption chart

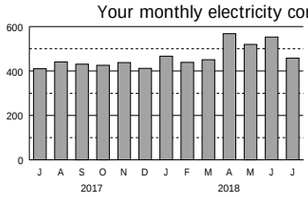

Avg Monthly Usage : 462.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,695.27		
Less : VAT	427.05		
Amount Net of VAT	5,268.22		
Less: BIR 2306	177.94		
BIR 2307	99.55	VATable Sales	4,940.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.99
Amount Due	4,990.73	VAT Zero Rated Sales	0.00
Add : VAT	427.05	VAT Amount	427.05
TOTAL AMOUNT DUE	5,417.78	TOTAL SALES	5,695.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/760/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMO,ANTHONY TM Q.
Meter Number : 392247GS6
Pole Number : 0416075
Billing Period : JULY 2018

Premise Address: 9-D JAKOSALEM ST BRGY STO NINO CEBU CITY
Billing Address: 9-D JAKOSALEM ST BRGY STO NINO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724601494571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72462200006

BILLING STATEMENT

1015867306

Date : 07-27-2018

BC20/154.0/770/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246220000-6

Customer Information----------

Name : TORCENDE,VICENTA TM Q.

Premise Address: 9 JAKOSALEM ST STO NINO CEBU CITY
Billing Address: 9 JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	340649GS6	Pole No	:	0416075
Serial No	:	45959675	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19898
Period From	:	06-26-2018	Prev Rdg	:	19696
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	140	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		115.46
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		8.96
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		330.92
CURRENT BILL - JULY 2018		2,493.58
TOTAL AMOUNT DUE		4,526.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

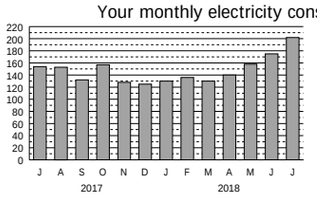

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.58		
Less : VAT	186.39		
Amount Net of VAT	2,307.19		
Less: BIR 2306	77.68		
BIR 2307	43.58	VATable Sales	2,162.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.53
Amount Due	2,185.93	VAT Zero Rated Sales	0.00
Add : VAT	186.39	VAT Amount	186.39
TOTAL AMOUNT DUE	2,372.32	TOTAL SALES	2,493.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/770/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORCENDE,VICENTA TM Q.
Meter Number : 340649GS6
Pole Number : 0416075
Billing Period : JULY 2018

Premise Address: 9 JAKOSALEM ST STO NINO CEBU CITY
Billing Address: 9 JAKOSALEM ST STO NINO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 788755014769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873730

78825200005

Date : 07-27-2018

BC20/154.0/790/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882520000-5

Customer Information----------

Name : MIER,LUISA B

Premise Address: #9 D. JAKOSALEM ST STO. NINO CEBU CITY
Billing Address: #9 D. JAKOSALEM ST STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072216	Pole No	:	0416075
Serial No	:	40039086	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12064
Period From	:	06-26-2018	Prev Rdg	:	12004
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		760.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.7413/kWh	44.48
System Loss Charge	0.8851/kWh	53.11
Sub-Total		454.54
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 760.50	15.21
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		25.13
Transmission		4.67
System Loss		3.92
Distribution		21.20
Others		3.06
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		101.51
CURRENT BILL - JULY 2018		770.16
TOTAL AMOUNT DUE		1,530.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 704.00

Your monthly electricity consumption chart

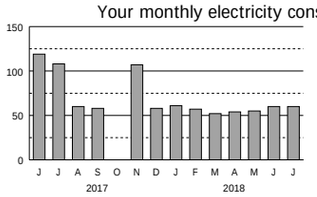

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.16		
Less : VAT	58.38		
Amount Net of VAT	711.78		
Less: BIR 2306	24.33		
BIR 2307	13.47	VATable Sales	668.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	673.98	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	732.36	TOTAL SALES	770.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/790/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,LUISA B
Meter Number : MTR1072216
Pole Number : 0416075
Billing Period : JULY 2018

Premise Address: #9 D. JAKOSALEM ST STO. NINO CEBU CITY
Billing Address: #9 D. JAKOSALEM ST STO. NINO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/790/0/10/07-27-2018/71 5820

Bill ID 087305707020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08784399795

1015870126

Date : 07-27-2018

BC20/154.0/800/0416040/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878439979-5

Customer Information----------
Name : POGOY,EVANGELINE LOGERA
Premise Address: JAKOSALEM STO. NINO, CEBU CITY
Billing Address: JAKOSALEM STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018965	Pole No	:	0416040
Serial No	:	121741905	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8775
Period From	:	06-26-2018	Prev Rdg	:	8649
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 3,164.50	63.29
Sub-Total		109.95
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		10.18
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		211.56
CURRENT BILL - JULY 2018		1,600.37
TOTAL AMOUNT DUE		4,765.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,506.00

Your monthly electricity consumption chart

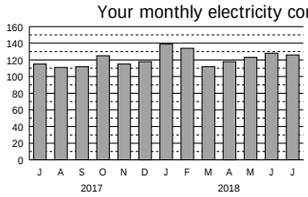

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.37		
Less : VAT	121.11		
Amount Net of VAT	1,479.26		
Less: BIR 2306	50.49		
BIR 2307	27.98	VATable Sales	1,388.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.45
Amount Due	1,400.79	VAT Zero Rated Sales	0.00
Add : VAT	121.11	VAT Amount	121.11
TOTAL AMOUNT DUE	1,521.90	TOTAL SALES	1,600.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/800/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGOY,EVANGELINE LOGERA
Meter Number : MTR1018965
Pole Number : 0416040
Billing Period : JULY 2018

Premise Address: JAKOSALEM STO. NINO, CEBU CITY
Billing Address: JAKOSALEM STO. NINO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/800/0/10/07-27-2018/71 5821

Bill ID 811811664299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861524

81193200003

Date : 07-27-2018

BC20/154.0/1130/0307640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119320000-3

Customer Information----------

Name : ECHAVEZ,TORIBIO

Premise Address: 377 & 379 JAKOSALEM
Billing Address: 377 & 379 JAKOSALEM

TIN :

Metering Information----------

Meter No	:	213363WS6	Pole No	:	0307640
Serial No	:	47551926	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38624
Period From	:	06-26-2018	Prev Rdg	:	38480
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		124.92
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		11.54
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		241.55
CURRENT BILL - JULY 2018		1,827.29
TOTAL AMOUNT DUE		3,642.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 1,765.00

Your monthly electricity consumption chart

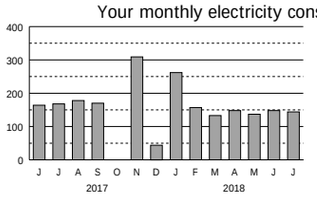

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.29		
Less : VAT	138.18		
Amount Net of VAT	1,689.11		
Less: BIR 2306	57.57		
BIR 2307	31.95	VATable Sales	1,585.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.37
Amount Due	1,599.59	VAT Zero Rated Sales	0.00
Add : VAT	138.18	VAT Amount	138.18
TOTAL AMOUNT DUE	1,737.77	TOTAL SALES	1,827.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1130/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,TORIBIO
Meter Number : 213363WS6
Pole Number : 0307640
Billing Period : JULY 2018

Premise Address: 377 & 379 JAKOSALEM
Billing Address: 377 & 379 JAKOSALEM

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 554455814689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859088

55494200003

Date : 07-27-2018

BC20/154.0/1170/1143133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549420000-3

Customer Information----------

Name : SUAN,GRACE R.

Premise Address: COLON COR, D JAKOSALEM ST STO NINO Cebu City
Billing Address: COLON COR, D JAKOSALEM ST STO NINO Cebu City

TIN :

Metering Information----------

Meter No	:	BSG1819894	Pole No	:	1143133
Serial No	:	85203350	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1890
Period From	:	06-26-2018	Prev Rdg	:	1013
No of Days	:	30	Diff Rdg	:	877
Avg kWh/day	:	29.23	Registered	:	877
Conn Load	:	800	Billed kWh	:	877

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,218.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,217.45
Transmission Charge	0.7413/kWh	650.12
System Loss Charge	0.8851/kWh	776.23
Sub-Total		6,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	77.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	247.58
Surcharge	0.02 of 10,218.50	204.37
Sub-Total		529.13
Government Charges		
Franchise Tax - Local		72.65
Value Added Tax		
Generation		367.26
Transmission		68.31
System Loss		57.35
Distribution		301.72
Others		42.50
NPC/PSALM Adjustment		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
NPC Stranded Debts	0.0265/kWh	23.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	224.78
Sub-Total		1,472.67
CURRENT BILL - JULY 2018		11,159.97
TOTAL AMOUNT DUE		21,378.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 9,400.00

Your monthly electricity consumption chart

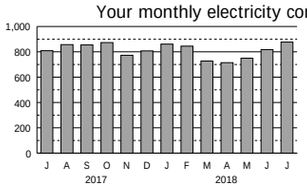

Avg Monthly Usage : 812.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,159.97		
Less : VAT	842.95		
Amount Net of VAT	10,317.02		
Less: BIR 2306	351.24		
BIR 2307	195.20	VATable Sales	9,687.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	629.72
Amount Due	9,770.58	VAT Zero Rated Sales	0.00
Add : VAT	842.95	VAT Amount	842.95
TOTAL AMOUNT DUE	10,613.53	TOTAL SALES	11,159.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1170/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAN,GRACE R.

Meter Number : BSG1819894

Pole Number : 1143133

Billing Period : JULY 2018

Premise Address: COLON COR, D JAKOSALEM ST STO NINO Cebu City
Billing Address: COLON COR, D JAKOSALEM ST STO NINO Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 199522898581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19998192231

1015873738

Date : 07-27-2018

BC20/154.0/1320/0268743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999819223-1

Customer Information----------

Name : MASONG,FAUSTINO JR. QUIJANO

Premise Address: COR. SANCIANGKO AND D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

Billing Address: COR. SANCIANGKO AND D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023044	Pole No	:	0268743
Serial No	:	121748636	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	63571
Period From	:	06-26-2018	Prev Rdg	:	61058
No of Days	:	30	Diff Rdg	:	2513
Avg kWh/day	:	83.77	Registered	:	2513
Conn Load	:	8500	Billed kWh	:	2513

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,633.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	14,950.34
Transmission Charge	0.7413/kWh	1,862.89
System Loss Charge	0.8851/kWh	2,224.26
Sub-Total		19,037.49
Distribution Charges		
Distribution Charge	1.7506/kWh	4,399.26
Supply Charge	0.4118/kWh	1,034.85
Metering Charge	0.6989/kWh	1,756.34
	5.00/month	5.00
Sub-Total		7,195.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	220.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.51
NPC/PSALM Adjustment	0.2823/kWh	709.42
Surcharge	0.02 of 22,633.00	452.66
Sub-Total		1,383.23
Government Charges		
Franchise Tax - Local		207.12
Value Added Tax		
Generation		1,052.37
Transmission		195.76
System Loss		164.36
Distribution		863.45
Others		105.71
NPC/PSALM Adjustment		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	392.28
Environmental Charge	0.0025/kWh	6.28
NPC Stranded Contract Costs	0.1938/kWh	487.02
NPC Stranded Debts	0.0265/kWh	66.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	644.08
Sub-Total		4,201.66
CURRENT BILL - JULY 2018		31,817.83
TOTAL AMOUNT DUE		54,451.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 18,090.34

Your monthly electricity consumption chart

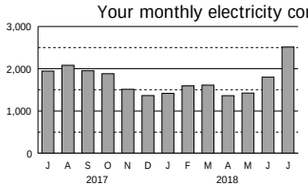

Avg Monthly Usage : 1,727.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,817.83		
Less : VAT	2,398.29		
Amount Net of VAT	29,419.54		
Less: BIR 2306	999.31		
BIR 2307	556.47	VATable Sales	27,616.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,803.37
Amount Due	27,863.76	VAT Zero Rated Sales	0.00
Add : VAT	2,398.29	VAT Amount	2,398.29
TOTAL AMOUNT DUE	30,262.05	TOTAL SALES	31,817.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1320/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,FAUSTINO JR. QUIJANO

Meter Number : MTR1023044

Pole Number : 0268743

Billing Period : JULY 2018

Premise Address: COR. SANCIANGKO AND D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

Billing Address: COR. SANCIANGKO AND D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/1320/0/10/07-27-2018/71 5824

Bill ID 226629455738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867019

22688488703

Date : 07-27-2018

BC20/154.0/1330/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268848870-3

Customer Information----------

Name : MASONG,FAUSTINO JR. QUIJANO

Premise Address: CORNER SANCIANGKO & JAKOSALEM STREET PARI-AN
Billing Address: CORNER SANCIANGKO & JAKOSALEM STREET PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1070972	Pole No	:	0283020
Serial No	:	84397251	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	46526
Period From	:	06-27-2018	Prev Rdg	:	44016
No of Days	:	30	Diff Rdg	:	2510
Avg kWh/day	:	83.67	Registered	:	2510
Conn Load	:	716	Billed kWh	:	2510

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		41,338.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	14,932.49
Transmission Charge	0.7413/kWh	1,860.66
System Loss Charge	0.8851/kWh	2,221.60
Sub-Total		19,014.75
Distribution Charges		
Distribution Charge	1.7506/kWh	4,394.01
Supply Charge	0.4118/kWh	1,033.62
Metering Charge	0.6989/kWh	1,754.24
	5.00/month	5.00
Sub-Total		7,186.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	220.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.51
NPC/PSALM Adjustment	0.2823/kWh	708.57
Surcharge	0.02 of 41,339.00	826.78
Sub-Total		1,756.24
Government Charges		
Franchise Tax - Local		209.68
Value Added Tax		
Generation		1,051.11
Transmission		195.53
System Loss		164.17
Distribution		862.42
Others		150.88
NPC/PSALM Adjustment		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	391.81
Environmental Charge	0.0025/kWh	6.28
NPC Stranded Contract Costs	0.1938/kWh	486.44
NPC Stranded Debts	0.0265/kWh	66.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	643.31
Sub-Total		4,244.77
CURRENT BILL - JULY 2018		32,202.63
TOTAL AMOUNT DUE		73,541.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 34,501.53

Your monthly electricity consumption chart

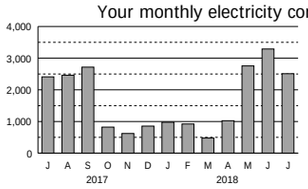

Avg Monthly Usage : 1,680.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,202.63		
Less : VAT	2,440.73		
Amount Net of VAT	29,761.90		
Less: BIR 2306	1,016.96		
BIR 2307	563.35	VATable Sales	27,957.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,804.04
Amount Due	28,181.59	VAT Zero Rated Sales	0.00
Add : VAT	2,440.73	VAT Amount	2,440.73
TOTAL AMOUNT DUE	30,622.32	TOTAL SALES	32,202.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1330/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,FAUSTINO JR. QUIJANO

Meter Number : MTR1070972

Pole Number : 0283020

Billing Period : JULY 2018

Premise Address: CORNER SANCIANGKO & JAKOSALEM STREET PARI-AN
Billing Address: CORNER SANCIANGKO & JAKOSALEM STREET PARI-AN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956822647888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859619

95636221954

Date : 07-27-2018

BC20/154.0/1355/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563622195-4

Customer Information----------

Name : YBANEZ,DIOSDADO DIGNOS

Premise Address: DOOR 3 ROSITA BUILDING SANCIANGKO STREET KAMAGAYAN,CEBU CITY
Billing Address: DOOR 3 ROSITA BUILDING SANCIANGKO STREET KAMAGAYAN,CEBU CITY

TIN : 249-871-925-000

Metering Information----------

Meter No	:	MTR1058114	Pole No	:	0283020
Serial No	:	121542485	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	45248
Period From	:	06-27-2018	Prev Rdg	:	44028
No of Days	:	30	Diff Rdg	:	1220
Avg kWh/day	:	40.67	Registered	:	1220
Conn Load	:	5194	Billed kWh	:	1220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,828.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,258.02
Transmission Charge	0.7413/kWh	904.39
System Loss Charge	0.8851/kWh	1,079.82
Sub-Total		9,242.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,135.73
Supply Charge	0.4118/kWh	502.40
Metering Charge	0.6989/kWh	852.66
	5.00/month	5.00
Sub-Total		3,495.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	107.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
NPC/PSALM Adjustment	0.2823/kWh	344.41
Surcharge	0.02 of 11,828.50	236.57
Sub-Total		688.35
Government Charges		
Franchise Tax - Local		100.70
Value Added Tax		
Generation		510.91
Transmission		95.03
System Loss		79.80
Distribution		419.49
Others		53.36
NPC/PSALM Adjustment		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	190.44
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.44
NPC Stranded Debts	0.0265/kWh	32.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	312.69
Sub-Total		2,042.32
CURRENT BILL - JULY 2018		15,468.69
TOTAL AMOUNT DUE		27,297.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 15,780.00

Your monthly electricity consumption chart

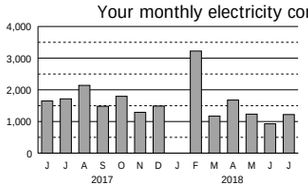

Avg Monthly Usage : 1,617.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,468.69		
Less : VAT	1,166.67		
Amount Net of VAT	14,302.02		
Less: BIR 2306	486.13		
BIR 2307	270.54	VATable Sales	13,426.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	875.65
Amount Due	13,545.35	VAT Zero Rated Sales	0.00
Add : VAT	1,166.67	VAT Amount	1,166.67
TOTAL AMOUNT DUE	14,712.02	TOTAL SALES	15,468.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1355/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,DIOSDADO DIGNOS
Meter Number : MTR1058114
Pole Number : 0283020
Billing Period : JULY 2018

Premise Address: DOOR 3 ROSITA BUILDING SANCIANGKO STREET KAMAGAYAN,CEBU CITY
Billing Address: DOOR 3 ROSITA BUILDING SANCIANGKO STREET KAMAGAYAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277129815129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866657

27795100000

Date : 07-27-2018

BC20/154.0/1400/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779510000-0

Customer Information----------

Name : BORROMEO,LILIAN T -M5

Premise Address: SANCIANGKO ST C/O LORRAINE
Billing Address: SANCIANGKO ST C/O LORRAINE

TIN :

Metering Information----------

Meter No	:	MTR1061310	Pole No	:	0283020
Serial No	:	40009804	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	11613
Period From	:	06-27-2018	Prev Rdg	:	10440
No of Days	:	30	Diff Rdg	:	1173
Avg kWh/day	:	39.10	Registered	:	1173
Conn Load	:	996	Billed kWh	:	1173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,887.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,978.41
Transmission Charge	0.7413/kWh	869.54
System Loss Charge	0.8851/kWh	1,038.22
Sub-Total		8,886.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,053.45
Supply Charge	0.4118/kWh	483.04
Metering Charge	0.6989/kWh	819.81
	5.00/month	5.00
Sub-Total		3,361.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	102.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.24
NPC/PSALM Adjustment	0.2823/kWh	331.14
Surcharge	0.02 of 13,887.50	277.75
Sub-Total		712.12
Government Charges		
Franchise Tax - Local		97.20
Value Added Tax		
Generation		491.21
Transmission		91.38
System Loss		76.74
Distribution		403.36
Others		57.38
NPC/PSALM Adjustment		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	183.10
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.33
NPC Stranded Debts	0.0265/kWh	31.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	300.64
Sub-Total		1,970.11
CURRENT BILL - JULY 2018		14,929.70
TOTAL AMOUNT DUE		28,817.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 13,600.00

Your monthly electricity consumption chart

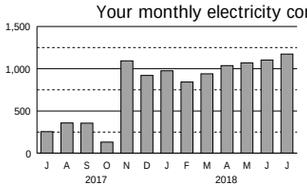

Avg Monthly Usage : 789.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,929.70		
Less : VAT	1,127.83		
Amount Net of VAT	13,801.87		
Less: BIR 2306	469.93		
BIR 2307	261.14	VATable Sales	12,959.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	842.28
Amount Due	13,070.80	VAT Zero Rated Sales	0.00
Add : VAT	1,127.83	VAT Amount	1,127.83
TOTAL AMOUNT DUE	14,198.63	TOTAL SALES	14,929.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1400/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,LILIAN T -M5
Meter Number : MTR1061310
Pole Number : 0283020
Billing Period : JULY 2018

Premise Address: SANCIANGKO ST C/O LORRAINE
Billing Address: SANCIANGKO ST C/O LORRAINE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499749690706

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015875552

49985100004

Date : 07-27-2018

BC20/154.0/1440/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998510000-4

Customer Information----------
Name : MOPON,PRUDENCIO O TM

Premise Address: CITI CENTER SANCIANGKO S
Billing Address: CITI CENTER SANCIANGKO S

TIN :

Metering Information----------

Meter No	:	524457 RGS6	Pole No	:	0283265
Serial No	:	76895802	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9311
Period From	:	06-27-2018	Prev Rdg	:	9148
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 3,975.00	79.50
Sub-Total		139.85
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		12.87
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		273.13
CURRENT BILL - JULY 2018		2,065.89
TOTAL AMOUNT DUE		4,540.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,500.00

Your monthly electricity consumption chart

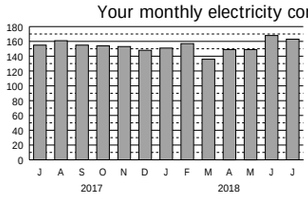

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.89		
Less : VAT	156.13		
Amount Net of VAT	1,909.76		
Less: BIR 2306	65.07		
BIR 2307	36.12	VATable Sales	1,792.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.00
Amount Due	1,808.57	VAT Zero Rated Sales	0.00
Add : VAT	156.13	VAT Amount	156.13
TOTAL AMOUNT DUE	1,964.70	TOTAL SALES	2,065.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1440/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOPON,PRUDENCIO O TM
Meter Number : 524457 RGS6
Pole Number : 0283265
Billing Period : JULY 2018

Premise Address: CITI CENTER SANCIANGKO S
Billing Address: CITI CENTER SANCIANGKO S

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993516329006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872446

99394100004

Date : 07-27-2018

BC20/154.0/1450/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939410000-4

Customer Information----------

Name : DABALOS,MERCY

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1017216	Pole No	:	0283265
Serial No	:	34293345	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16781
Period From	:	06-27-2018	Prev Rdg	:	16477
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.3987/kWh	121.20
System Loss Charge	0.9007/kWh	273.81
Sub-Total		2,203.57
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.82
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		185.86
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		127.30
Transmission		12.68
System Loss		19.72
Distribution		104.98
Others		14.94
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		499.23
CURRENT BILL - JULY 2018		3,763.50
TOTAL AMOUNT DUE		7,427.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 3,662.00

Your monthly electricity consumption chart

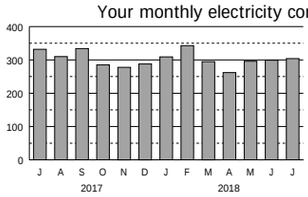

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.50		
Less : VAT	281.63		
Amount Net of VAT	3,481.87		
Less: BIR 2306	117.36		
BIR 2307	65.78	VATable Sales	3,264.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.60
Amount Due	3,298.73	VAT Zero Rated Sales	0.00
Add : VAT	281.63	VAT Amount	281.63
TOTAL AMOUNT DUE	3,580.36	TOTAL SALES	3,763.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1450/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABALOS,MERCY
Meter Number : MTR1017216
Pole Number : 0283265
Billing Period : JULY 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978357965179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867060

97860866835

Date : 07-27-2018

BC20/154.0/1460/0283272/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786086683-5

Customer Information----------

Name : LAQUINON,JEMWEL ANDALES

Premise Address: CITY CENTER KAMAGAYAN, CEBU CITY
Billing Address: CITY CENTER KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066144	Pole No	:	0283272
Serial No	:	125294078	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	18505
Period From	:	06-27-2018	Prev Rdg	:	18174
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	346	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,371.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,969.19
Transmission Charge	0.7413/kWh	245.37
System Loss Charge	0.8851/kWh	292.97
Sub-Total		2,507.53
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 4,371.50	87.43
Sub-Total		116.56
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		138.62
Transmission		25.78
System Loss		21.65
Distribution		114.25
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		554.59
CURRENT BILL - JULY 2018		4,130.78
TOTAL AMOUNT DUE		8,502.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 4,269.00

Your monthly electricity consumption chart

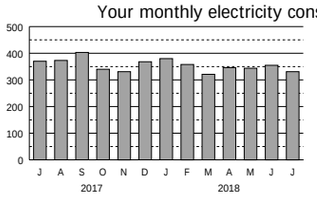

Avg Monthly Usage : 355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,130.78		
Less : VAT	317.51		
Amount Net of VAT	3,813.27		
Less: BIR 2306	132.29		
BIR 2307	72.06	VATable Sales	3,576.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.08
Amount Due	3,608.92	VAT Zero Rated Sales	0.00
Add : VAT	317.51	VAT Amount	317.51
TOTAL AMOUNT DUE	3,926.43	TOTAL SALES	4,130.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1460/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAQUINON,JEMWEL ANDALES

Meter Number : MTR1066144

Pole Number : 0283272

Billing Period : JULY 2018

Premise Address: CITY CENTER KAMAGAYAN, CEBU CITY
Billing Address: CITY CENTER KAMAGAYAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107681810081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860022

10761020741

Date : 07-27-2018

BC20/154.0/1471/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076102074-1

Customer Information----------

Name : NUNEZ,JENELYN PAGOBO

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	522804 RGS6	Pole No	:	0283244
Serial No	:	93542206	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6950
Period From	:	06-27-2018	Prev Rdg	:	6796
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	230	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		112.51
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		9.79
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		255.60
CURRENT BILL - JULY 2018		1,930.04
TOTAL AMOUNT DUE		3,322.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 1,382.00

Your monthly electricity consumption chart

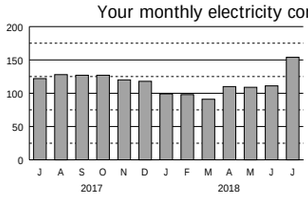

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.04		
Less : VAT	145.21		
Amount Net of VAT	1,784.83		
Less: BIR 2306	60.51		
BIR 2307	33.74	VATable Sales	1,674.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.39
Amount Due	1,690.58	VAT Zero Rated Sales	0.00
Add : VAT	145.21	VAT Amount	145.21
TOTAL AMOUNT DUE	1,835.79	TOTAL SALES	1,930.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1471/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,JENELYN PAGOBO

Meter Number : 522804 RGS6

Pole Number : 0283244

Billing Period : JULY 2018

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954329246695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858669

95404993321

Date : 07-27-2018

BC20/154.0/1472/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540499332-1

Customer Information----------

Name : NAYRA,ROSITA BINONDO

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1114153	Pole No	:	0283244
Serial No	:	40051511	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6991
Period From	:	06-27-2018	Prev Rdg	:	6827
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	480	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		99.08
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		7.92
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		269.47
CURRENT BILL - JULY 2018		2,031.58
TOTAL AMOUNT DUE		3,949.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,673.00

Your monthly electricity consumption chart

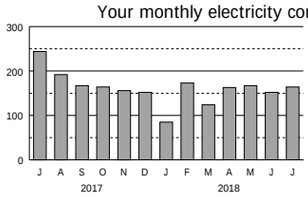

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.58		
Less : VAT	152.08		
Amount Net of VAT	1,879.50		
Less: BIR 2306	63.36		
BIR 2307	35.51	VATable Sales	1,762.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.39
Amount Due	1,780.63	VAT Zero Rated Sales	0.00
Add : VAT	152.08	VAT Amount	152.08
TOTAL AMOUNT DUE	1,932.71	TOTAL SALES	2,031.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1472/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAYRA,ROSITA BINONDO

Meter Number : MTR1114153

Pole Number : 0283244

Billing Period : JULY 2018

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525675932859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52528603450

1015866086

Date : 07-27-2018

BC20/154.0/1473/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252860345-0

Customer Information----------

Name : SORTONES,JENNIFER MANUGSAD

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	524401 RGS6	Pole No	:	0283244
Serial No	:	78685133	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	14687
Period From	:	06-27-2018	Prev Rdg	:	14481
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	222	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.3987/kWh	82.13
System Loss Charge	0.9007/kWh	185.54
Sub-Total		1,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 5,415.00	108.30
Sub-Total		184.58
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		86.27
Transmission		8.59
System Loss		13.37
Distribution		71.33
Others		17.22
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		346.04
CURRENT BILL - JULY 2018		2,618.25
TOTAL AMOUNT DUE		5,248.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 2,785.00

Your monthly electricity consumption chart

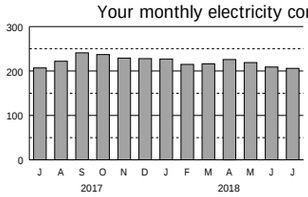

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.25		
Less : VAT	198.14		
Amount Net of VAT	2,420.11		
Less: BIR 2306	82.57		
BIR 2307	45.79	VATable Sales	2,272.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.90
Amount Due	2,291.75	VAT Zero Rated Sales	0.00
Add : VAT	198.14	VAT Amount	198.14
TOTAL AMOUNT DUE	2,489.89	TOTAL SALES	2,618.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1473/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORTONES,JENNIFER MANUGSAD

Meter Number : 524401 RGS6

Pole Number : 0283244

Billing Period : JULY 2018

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842359851339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873286

84265100002

Date : 07-27-2018

BC20/154.0/1540/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426510000-2

Customer Information----------

Name : VISTA,JOSE FELIPE T

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 24
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 24

TIN :

Metering Information----------

Meter No	:	524463 RGS6	Pole No	:	0283265
Serial No	:	71842716	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4055
Period From	:	06-27-2018	Prev Rdg	:	4028
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 168.85
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.04
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.18
CURRENT BILL - JULY 2018		136.30
TOTAL AMOUNT DUE		346.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 140.00

Your monthly electricity consumption chart

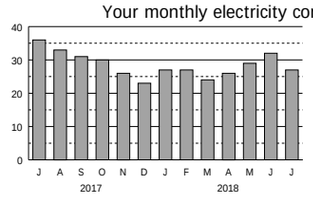

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.30		
Less : VAT	9.20		
Amount Net of VAT	127.10		
Less: BIR 2306	3.84		
BIR 2307	2.20	VATable Sales	109.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	121.06	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	130.26	TOTAL SALES	136.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1540/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISTA,JOSE FELIPE T
Meter Number : 524463 RGS6
Pole Number : 0283265
Billing Period : JULY 2018

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 24
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 24

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422451843348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866237

42265100000

Date : 07-27-2018

BC20/154.0/1560/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226510000-0

Customer Information----------

Name : LIBRON,MARIO

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 27
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 27

TIN :

Metering Information----------

Meter No	:	524370 RGS6	Pole No	:	0283265
Serial No	:	93544853	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17517
Period From	:	06-27-2018	Prev Rdg	:	17471
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 167.33
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.02
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.32
CURRENT BILL - JULY 2018		360.04
TOTAL AMOUNT DUE		744.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 613.00

Your monthly electricity consumption chart

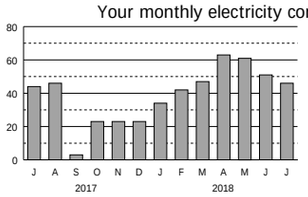

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.04		
Less : VAT	25.83		
Amount Net of VAT	334.21		
Less: BIR 2306	10.76		
BIR 2307	6.10	VATable Sales	302.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	317.35	VAT Zero Rated Sales	0.00
Add : VAT	25.83	VAT Amount	25.83
TOTAL AMOUNT DUE	343.18	TOTAL SALES	360.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1560/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRON,MARIO
Meter Number : 524370 RGS6
Pole Number : 0283265
Billing Period : JULY 2018

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 27
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 27

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/1560/0/10/07-27-2018/71 5835

Bill ID 895598796736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873856

89584100005

Date : 07-27-2018

BC20/154.0/1570/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958410000-5

Customer Information----------

Name : FIGURACION,MELCHOR A

Premise Address: STALL #51 MEAT SECTION CITI CENTER BLDG
Billing Address: STALL #51 MEAT SECTION CITI CENTER BLDG

TIN :

Metering Information----------

Meter No	:	523320 RGS6	Pole No	:	0283055
Serial No	:	75523141	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17033
Period From	:	06-27-2018	Prev Rdg	:	16836
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 4,638.50	92.77
Sub-Total		165.72
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		15.16
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		329.58
CURRENT BILL - JULY 2018		2,491.94
TOTAL AMOUNT DUE		4,786.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,344.00

Your monthly electricity consumption chart

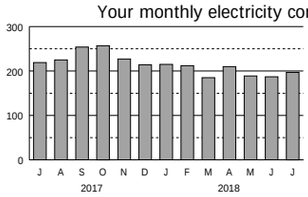

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.94		
Less : VAT	188.23		
Amount Net of VAT	2,303.71		
Less: BIR 2306	78.43		
BIR 2307	43.57	VATable Sales	2,162.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.35
Amount Due	2,181.71	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,369.94	TOTAL SALES	2,491.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1570/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGURACION,MELCHOR A

Meter Number : 523320 RGS6

Pole Number : 0283055

Billing Period : JULY 2018

Premise Address: STALL #51 MEAT SECTION CITI CENTER BLDG
Billing Address: STALL #51 MEAT SECTION CITI CENTER BLDG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577495817336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867412

57756100004

Date : 07-27-2018

BC20/154.0/1575/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775610000-4

Customer Information----------
Name : ANGCON,ANTONIO M

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	524381 RGS6	Pole No	:	0283265
Serial No	:	59966262	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	16291
Period From	:	06-27-2018	Prev Rdg	:	16144
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	50	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		7.26
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		241.79
CURRENT BILL - JULY 2018		1,823.09
TOTAL AMOUNT DUE		3,608.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,060.00

Your monthly electricity consumption chart

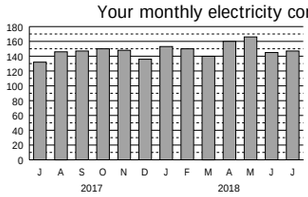

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.09		
Less : VAT	136.54		
Amount Net of VAT	1,686.55		
Less: BIR 2306	56.87		
BIR 2307	31.86	VATable Sales	1,581.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.25
Amount Due	1,597.82	VAT Zero Rated Sales	0.00
Add : VAT	136.54	VAT Amount	136.54
TOTAL AMOUNT DUE	1,734.36	TOTAL SALES	1,823.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1575/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCON,ANTONIO M
Meter Number : 524381 RGS6
Pole Number : 0283265
Billing Period : JULY 2018

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742560946598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874453

74265100003

Date : 07-27-2018

BC20/154.0/1580/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426510000-3

Customer Information----------

Name : SAFRA,LEONARDO

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 15
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 15

TIN :

Metering Information----------

Meter No	:	524399 RGS6	Pole No	:	0283265
Serial No	:	75937035	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	13949
Period From	:	06-27-2018	Prev Rdg	:	13633
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,879.95
Transmission Charge	0.3987/kWh	125.99
System Loss Charge	0.9007/kWh	284.62
Sub-Total		2,290.56
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.21
Surcharge	0.02 of 7,494.00	149.88
Sub-Total		266.89
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		132.33
Transmission		13.18
System Loss		20.51
Distribution		109.10
Others		24.44
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		528.37
CURRENT BILL - JULY 2018		3,994.99
TOTAL AMOUNT DUE		7,679.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 3,809.00

Your monthly electricity consumption chart

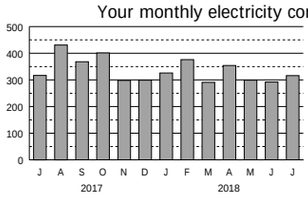

Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.99		
Less : VAT	301.65		
Amount Net of VAT	3,693.34		
Less: BIR 2306	125.68		
BIR 2307	69.85	VATable Sales	3,466.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.72
Amount Due	3,497.81	VAT Zero Rated Sales	0.00
Add : VAT	301.65	VAT Amount	301.65
TOTAL AMOUNT DUE	3,799.46	TOTAL SALES	3,994.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1580/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAFRA,LEONARDO
Meter Number : 524399 RGS6
Pole Number : 0283265
Billing Period : JULY 2018

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 15
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 15

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735822511580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73557605711

1015871504

Date : 07-27-2018

BC20/154.0/1590/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355760571-1

Customer Information----------

Name : VERGARA,MARITA GABUTERO

Premise Address: CITI CENTER SANCIANGKO STREET KAMAGAYAN
Billing Address: CITI CENTER SANCIANGKO STREET KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1136103	Pole No	:	0283055
Serial No	:	84442724	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	10474
Period From	:	06-27-2018	Prev Rdg	:	10259
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	815	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,972.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.7413/kWh	159.38
System Loss Charge	0.8851/kWh	190.30
Sub-Total		1,628.76
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		139.06
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		90.04
Transmission		16.75
System Loss		14.08
Distribution		74.42
Others		11.55
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		362.74
CURRENT BILL - JULY 2018		2,750.74
TOTAL AMOUNT DUE		5,723.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,095.00

Your monthly electricity consumption chart

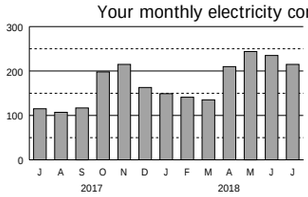

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.74		
Less : VAT	208.26		
Amount Net of VAT	2,542.48		
Less: BIR 2306	86.78		
BIR 2307	48.12	VATable Sales	2,388.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.48
Amount Due	2,407.58	VAT Zero Rated Sales	0.00
Add : VAT	208.26	VAT Amount	208.26
TOTAL AMOUNT DUE	2,615.84	TOTAL SALES	2,750.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1590/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,MARITA GABUTERO
Meter Number : MTR1136103
Pole Number : 0283055
Billing Period : JULY 2018

Premise Address: CITI CENTER SANCIANGKO STREET KAMAGAYAN
Billing Address: CITI CENTER SANCIANGKO STREET KAMAGAYAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489238836913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871513

48955100002

Date : 07-27-2018

BC20/154.0/1610/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895510000-2

Customer Information----------

Name : RABADON,ANGELES Y

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	523988 RGS6	Pole No	:	0283055
Serial No	:	74946617	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	26160
Period From	:	06-27-2018	Prev Rdg	:	25870
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,725.27
Transmission Charge	0.3987/kWh	115.62
System Loss Charge	0.9007/kWh	261.20
Sub-Total		2,102.09
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.87
Surcharge	0.02 of 3,411.50	68.23
Sub-Total		175.62
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		121.44
Transmission		12.10
System Loss		18.84
Distribution		100.17
Others		14.05
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		476.08
CURRENT BILL - JULY 2018		3,588.56
TOTAL AMOUNT DUE		6,999.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,580.00

Your monthly electricity consumption chart

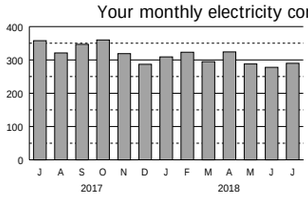

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.56		
Less : VAT	268.52		
Amount Net of VAT	3,320.04		
Less: BIR 2306	111.90		
BIR 2307	62.72	VATable Sales	3,112.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.56
Amount Due	3,145.42	VAT Zero Rated Sales	0.00
Add : VAT	268.52	VAT Amount	268.52
TOTAL AMOUNT DUE	3,413.94	TOTAL SALES	3,588.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1610/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABADON,ANGELES Y
Meter Number : 523988 RGS6
Pole Number : 0283055
Billing Period : JULY 2018

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 889652149515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88955100008

BILLING STATEMENT

1015871564

Date : 07-27-2018

BC20/154.0/1620/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895510000-8

Customer Information----------
Name : ARCHE,LUCIA

Premise Address: SANCIANGKO ST BK VELAYO TAILORING BURNT AREA
Billing Address: SANCIANGKO ST BK VELAYO TAILORING BURNT AREA

TIN :

Metering Information----------

Meter No	:	524127 RGS6	Pole No	:	0772474
Serial No	:	71957140	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	20751
Period From	:	06-27-2018	Prev Rdg	:	20521
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,124.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.3987/kWh	91.70
System Loss Charge	0.9007/kWh	207.16
Sub-Total		1,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.93
Surcharge	0.02 of 6,124.00	122.48
Sub-Total		207.65
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		96.31
Transmission		9.58
System Loss		14.94
Distribution		79.57
Others		19.41
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		386.46
CURRENT BILL - JULY 2018		2,924.39
TOTAL AMOUNT DUE		9,048.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 4,309.88

Your monthly electricity consumption chart

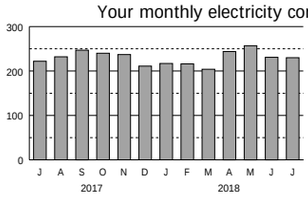

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.39		
Less : VAT	221.33		
Amount Net of VAT	2,703.06		
Less: BIR 2306	92.24		
BIR 2307	51.14	VATable Sales	2,537.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.13
Amount Due	2,559.68	VAT Zero Rated Sales	0.00
Add : VAT	221.33	VAT Amount	221.33
TOTAL AMOUNT DUE	2,781.01	TOTAL SALES	2,924.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1620/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHE,LUCIA
Meter Number : 524127 RGS6
Pole Number : 0772474
Billing Period : JULY 2018

Premise Address: SANCIANGKO ST BK VELAYO TAILORING BURNT AREA
Billing Address: SANCIANGKO ST BK VELAYO TAILORING BURNT AREA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/1620/0/10/07-27-2018/71 5841

Bill ID 298156260994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874824

29895100005

Date : 07-27-2018

BC20/154.0/1650/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989510000-5

Customer Information----------

Name : DANAO,ROWENA G

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1011650	Pole No	:	0772474
Serial No	:	83349389	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	6130
Period From	:	06-27-2018	Prev Rdg	:	6006
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		80.96
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		6.72
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		204.66
CURRENT BILL - JULY 2018		1,544.24
TOTAL AMOUNT DUE		3,295.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,335.00

Your monthly electricity consumption chart

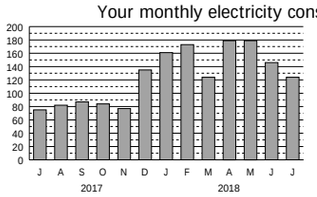

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.24		
Less : VAT	115.85		
Amount Net of VAT	1,428.39		
Less: BIR 2306	48.27		
BIR 2307	26.99	VATable Sales	1,339.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.81
Amount Due	1,353.13	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,468.98	TOTAL SALES	1,544.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1650/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANAO,ROWENA G

Meter Number : MTR1011650

Pole Number : 0772474

Billing Period : JULY 2018

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699482544028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875973

69955100008

Date : 07-27-2018

BC20/154.0/1670/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995510000-8

Customer Information----------

Name : ADVINCULA,BERNARDO

Premise Address: 55C SANCIANGKO ST
Billing Address: 55C SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	523898 RAS6	Pole No	:	0772474
Serial No	:	14455333	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4664
Period From	:	06-27-2018	Prev Rdg	:	4587
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 8.71
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.41
CURRENT BILL - JULY 2018		807.60
TOTAL AMOUNT DUE		1,132.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,532.23

Your monthly electricity consumption chart

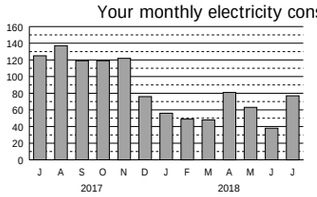

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.60		
Less : VAT	59.29		
Amount Net of VAT	748.31		
Less: BIR 2306	24.68		
BIR 2307	13.99	VATable Sales	694.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.12
Amount Due	709.64	VAT Zero Rated Sales	0.00
Add : VAT	59.29	VAT Amount	59.29
TOTAL AMOUNT DUE	768.93	TOTAL SALES	807.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1670/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADVINCULA,BERNARDO
Meter Number : 523898 RAS6
Pole Number : 0772474
Billing Period : JULY 2018

Premise Address: 55C SANCIANGKO ST
Billing Address: 55C SANCIANGKO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905824676628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859007

90565417269

Date : 07-27-2018

BC20/154.0/1680/1028050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056541726-9

Customer Information----------

Name : MERCADO,RENE QUIJOY

Premise Address: 36-A SANCIANGKO ST. PARI-AN, CEBU CITY
Billing Address: 36-A SANCIANGKO ST. PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3620 EIS6	Pole No	:	1028050
Serial No	:	83303550	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8068
Period From	:	06-27-2018	Prev Rdg	:	7919
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		6.60
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		244.23
CURRENT BILL - JULY 2018		1,840.74
TOTAL AMOUNT DUE		3,338.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,464.00

Your monthly electricity consumption chart

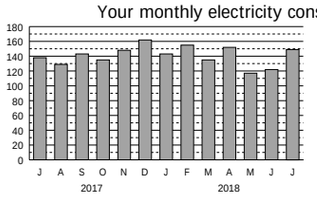

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.74		
Less : VAT	137.61		
Amount Net of VAT	1,703.13		
Less: BIR 2306	57.33		
BIR 2307	32.17	VATable Sales	1,596.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.62
Amount Due	1,613.63	VAT Zero Rated Sales	0.00
Add : VAT	137.61	VAT Amount	137.61
TOTAL AMOUNT DUE	1,751.24	TOTAL SALES	1,840.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1680/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,RENE QUIJOY

Meter Number : 3620 EIS6

Pole Number : 1028050

Billing Period : JULY 2018

Premise Address: 36-A SANCIANGKO ST. PARI-AN, CEBU CITY
Billing Address: 36-A SANCIANGKO ST. PARI-AN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089284704615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870848

08955100006

Date : 07-27-2018

BC20/154.0/1700/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895510000-6

Customer Information----------

Name : MERCADO,CARIDAD Q

Premise Address: 48 SANCIANGKO ST
Billing Address: 48 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1136104	Pole No	:	0283055
Serial No	:	85012718	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8632
Period From	:	06-27-2018	Prev Rdg	:	8297
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	300	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,247.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,992.98
Transmission Charge	0.7413/kWh	248.34
System Loss Charge	0.8851/kWh	296.51
Sub-Total		2,537.83
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.57
Surcharge	0.02 of 4,247.00	84.94
Sub-Total		208.99
Government Charges		
Franchise Tax - Local		27.83
Value Added Tax		
Generation		140.29
Transmission		26.09
System Loss		21.89
Distribution		115.62
Others		17.07
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		563.80
CURRENT BILL - JULY 2018		4,274.15
TOTAL AMOUNT DUE		8,521.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 4,149.00

Your monthly electricity consumption chart

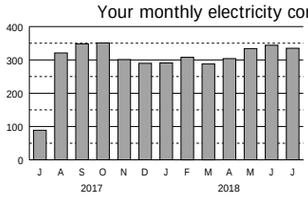

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,274.15		
Less : VAT	323.18		
Amount Net of VAT	3,950.97		
Less: BIR 2306	134.68		
BIR 2307	74.76	VATable Sales	3,710.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.62
Amount Due	3,741.53	VAT Zero Rated Sales	0.00
Add : VAT	323.18	VAT Amount	323.18
TOTAL AMOUNT DUE	4,064.71	TOTAL SALES	4,274.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1700/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,CARIDAD Q
Meter Number : MTR1136104
Pole Number : 0283055
Billing Period : JULY 2018

Premise Address: 48 SANCIANGKO ST
Billing Address: 48 SANCIANGKO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/1700/0/10/07-27-2018/71 5845

Bill ID 407206435160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860285

40733492983

Date : 07-27-2018

BC20/154.0/1705/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073349298-3

Customer Information----------

Name : CABALLERO,RHODORA ALVARADO

Premise Address: 48 SANCIANGKO ST PARIAN,CEBU CITY

Billing Address: 48 SANCIANGKO ST PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186449	Pole No	:	0283055
Serial No	:	40132426	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	7603
Period From	:	06-27-2018	Prev Rdg	:	7058
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	786	Billed kWh	:	545

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,503.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,242.31
Transmission Charge	0.7413/kWh	404.01
System Loss Charge	0.8851/kWh	482.38
Sub-Total		4,128.70
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 6,503.50	130.07
Sub-Total		178.03
Government Charges		
Franchise Tax - Local		44.03
Value Added Tax		
Generation		228.23
Transmission		42.46
System Loss		35.66
Distribution		187.73
Others		26.65
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.68
Sub-Total		910.93
CURRENT BILL - JULY 2018		6,782.07
TOTAL AMOUNT DUE		13,285.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,809.00

Your monthly electricity consumption chart

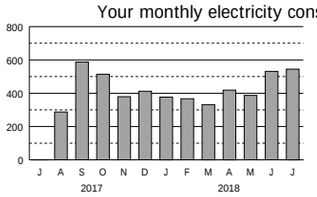

Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,782.07		
Less : VAT	520.73		
Amount Net of VAT	6,261.34		
Less: BIR 2306	216.98		
BIR 2307	118.30	VATable Sales	5,871.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.20
Amount Due	5,926.06	VAT Zero Rated Sales	0.00
Add : VAT	520.73	VAT Amount	520.73
TOTAL AMOUNT DUE	6,446.79	TOTAL SALES	6,782.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1705/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,RHODORA ALVARADO

Meter Number : MTR1186449

Pole Number : 0283055

Billing Period : JULY 2018

Premise Address: 48 SANCIANGKO ST PARIAN,CEBU CITY
Billing Address: 48 SANCIANGKO ST PARIAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060868137541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860797

06026100005

Date : 07-27-2018

BC20/154.0/1720/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602610000-5

Customer Information----------

Name : MIEL,EMMA M2 M

Premise Address: 30 SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: 30 SANCIANGKO ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144189	Pole No	:	0283055
Serial No	:	40098620	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3577
Period From	:	06-27-2018	Prev Rdg	:	3496
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:		Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 60.33
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.38
CURRENT BILL - JULY 2018		887.96
TOTAL AMOUNT DUE		1,990.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,255.00

Your monthly electricity consumption chart

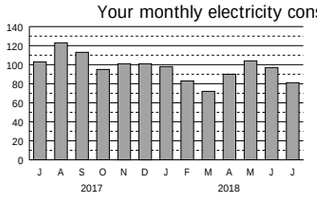

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.96		
Less : VAT	67.19		
Amount Net of VAT	820.77		
Less: BIR 2306	28.00		
BIR 2307	15.39	VATable Sales	763.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.19
Amount Due	777.38	VAT Zero Rated Sales	0.00
Add : VAT	67.19	VAT Amount	67.19
TOTAL AMOUNT DUE	844.57	TOTAL SALES	887.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1720/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIEL,EMMA M2 M

Meter Number : MTR1144189

Pole Number : 0283055

Billing Period : JULY 2018

Premise Address: 30 SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: 30 SANCIANGKO ST KAMAGAYAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979679482455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867326

97955100009

Date : 07-27-2018

BC20/154.0/1740/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795510000-9

Customer Information----------

Name : MIEL,EMMA M

Premise Address: GROUND FLOOR, #30 SANCIANGCO ST KAMAGAYAN, CEBU CITY

Billing Address: GROUND FLOOR, #30 SANCIANGCO ST KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540340 GS6	Pole No	:	0283055
Serial No	:	60277319	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	50819
Period From	:	06-27-2018	Prev Rdg	:	50107
No of Days	:	30	Diff Rdg	:	712
Avg kWh/day	:	23.73	Registered	:	712
Conn Load	:	450	Billed kWh	:	712

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,587.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,235.83
Transmission Charge	0.3987/kWh	283.87
System Loss Charge	0.9007/kWh	641.30
Sub-Total		5,161.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	201.00
Surcharge	0.02 of 8,587.00	171.74
Sub-Total		435.39
Government Charges		
Franchise Tax - Local		57.29
Value Added Tax		
Generation		298.16
Transmission		29.70
System Loss		46.21
Distribution		245.07
Others		35.00
NPC/PSALM Adjustment		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
NPC Stranded Debts	0.0265/kWh	18.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	182.49
Sub-Total		1,168.42
CURRENT BILL - JULY 2018		8,807.06
TOTAL AMOUNT DUE		17,394.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 8,701.50

Your monthly electricity consumption chart

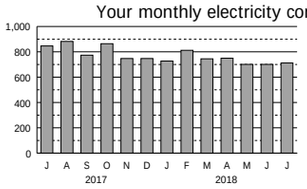

Avg Monthly Usage : 769.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,807.06		
Less : VAT	658.85		
Amount Net of VAT	8,148.21		
Less: BIR 2306	274.54		
BIR 2307	153.92	VATable Sales	7,638.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.57
Amount Due	7,719.75	VAT Zero Rated Sales	0.00
Add : VAT	658.85	VAT Amount	658.85
TOTAL AMOUNT DUE	8,378.60	TOTAL SALES	8,807.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1740/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIEL,EMMA M

Meter Number : 540340 GS6

Pole Number : 0283055

Billing Period : JULY 2018

Premise Address: GROUND FLOOR, #30 SANCIANGCO ST KAMAGAYAN, CEBU CITY
Billing Address: GROUND FLOOR, #30 SANCIANGCO ST KAMAGAYAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679985609180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869277

67955100002

Date : 07-27-2018

BC20/154.0/1750/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795510000-2

Customer Information----------

Name : MERVIR REAL TY CORP

Premise Address: SANCIANGKO ST ESPERANZA GARCIA
Billing Address: SANCIANGKO ST ESPERANZA GARCIA

TIN :

Metering Information----------

Meter No	:	524119 RGS6	Pole No	:	0283055
Serial No	:	93542555	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	34379
Period From	:	06-27-2018	Prev Rdg	:	33945
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	130	Billed kWh	:	434

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,134.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,581.95
Transmission Charge	0.3987/kWh	173.04
System Loss Charge	0.9007/kWh	390.90
Sub-Total		3,145.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	122.52
Surcharge	0.02 of 5,135.00	102.70
Sub-Total		263.42
Government Charges		
Franchise Tax - Local		34.92
Value Added Tax		
Generation		181.75
Transmission		18.10
System Loss		28.17
Distribution		149.62
Others		21.10
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.23
Sub-Total		712.21
CURRENT BILL - JULY 2018		5,368.32
TOTAL AMOUNT DUE		10,503.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,214.00

Your monthly electricity consumption chart

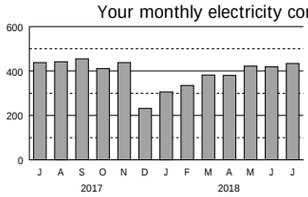

Avg Monthly Usage : 391.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,368.32		
Less : VAT	401.61		
Amount Net of VAT	4,966.71		
Less: BIR 2306	167.37		
BIR 2307	93.82	VATable Sales	4,656.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.60
Amount Due	4,705.52	VAT Zero Rated Sales	0.00
Add : VAT	401.61	VAT Amount	401.61
TOTAL AMOUNT DUE	5,107.13	TOTAL SALES	5,368.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1750/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERVIR REAL TY CORP
Meter Number : 524119 RGS6
Pole Number : 0283055
Billing Period : JULY 2018

Premise Address: SANCIANGKO ST ESPERANZA GARCIA
Billing Address: SANCIANGKO ST ESPERANZA GARCIA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/1750/0/10/07-27-2018/71 5849

Bill ID 779332163827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869347

77955100001

Date : 07-27-2018

BC20/154.0/1770/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795510000-1

Customer Information----------
Name : MERCADO,EMIGDIO

Premise Address: 46 SANCIANGKO ST
Billing Address: 46 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	466139 GS6	Pole No	:	0283083
Serial No	:	67630478	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9509
Period From	:	06-27-2018	Prev Rdg	:	9375
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		83.54
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		6.78
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		220.64
CURRENT BILL - JULY 2018		1,663.90
TOTAL AMOUNT DUE		3,359.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,724.00

Your monthly electricity consumption chart

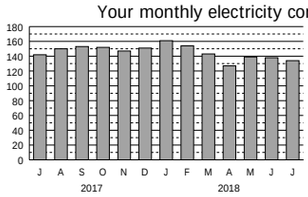

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.90		
Less : VAT	124.70		
Amount Net of VAT	1,539.20		
Less: BIR 2306	51.96		
BIR 2307	29.08	VATable Sales	1,443.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.94
Amount Due	1,458.16	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,582.86	TOTAL SALES	1,663.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1770/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,EMIGDIO
Meter Number : 466139 GS6
Pole Number : 0283083
Billing Period : JULY 2018

Premise Address: 46 SANCIANGKO ST
Billing Address: 46 SANCIANGKO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279322620036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867456

27955100006

Date : 07-27-2018

BC20/154.0/1790/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795510000-6

Customer Information----------

Name : MERCADO,EMIGDIO

Premise Address: SANCIANGKO ST INT
Billing Address: SANCIANGKO ST INT

TIN : 000-557-958-000

Metering Information----------

Meter No	:	523934 RGS6	Pole No	:	0283083
Serial No	:	96309945	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	28364
Period From	:	06-27-2018	Prev Rdg	:	27905
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,980.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,730.68
Transmission Charge	0.3987/kWh	183.00
System Loss Charge	0.9007/kWh	413.42
Sub-Total		3,327.10
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.58
Surcharge	0.02 of 5,981.00	119.62
Sub-Total		289.59
Government Charges		
Franchise Tax - Local		37.01
Value Added Tax		
Generation		192.21
Transmission		19.14
System Loss		29.81
Distribution		158.20
Others		23.64
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.64
Sub-Total		754.60
CURRENT BILL - JULY 2018		5,689.64
TOTAL AMOUNT DUE		11,670.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 6,025.39

Your monthly electricity consumption chart

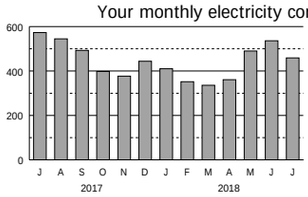

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,689.64		
Less : VAT	426.04		
Amount Net of VAT	5,263.60		
Less: BIR 2306	177.52		
BIR 2307	99.44	VATable Sales	4,935.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.56
Amount Due	4,986.64	VAT Zero Rated Sales	0.00
Add : VAT	426.04	VAT Amount	426.04
TOTAL AMOUNT DUE	5,412.68	TOTAL SALES	5,689.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1790/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,EMIGDIO
Meter Number : 523934 RGS6
Pole Number : 0283083
Billing Period : JULY 2018

Premise Address: SANCIANGKO ST INT
Billing Address: SANCIANGKO ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681983145609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870328

68193200000

Date : 07-27-2018

BC20/154.0/1970/0268785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819320000-0

Customer Information----------

Name : MERCADO ZOSA P BLDG

Premise Address: COR SANCIANGKO AND
Billing Address: COR SANCIANGKO AND

TIN :

Metering Information----------

Meter No	:	MTR1103922	Pole No	:	0268785
Serial No	:	40046918	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15616
Period From	:	06-26-2018	Prev Rdg	:	15312
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	1140	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,812.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.7413/kWh	225.36
System Loss Charge	0.8851/kWh	269.07
Sub-Total		2,302.99
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.82
Surcharge	0.02 of 3,813.00	76.26
Sub-Total		188.83
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		127.30
Transmission		23.68
System Loss		19.89
Distribution		104.98
Others		15.39
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		511.62
CURRENT BILL - JULY 2018		3,878.28
TOTAL AMOUNT DUE		7,691.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,707.00

Your monthly electricity consumption chart

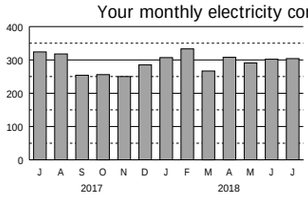

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.28		
Less : VAT	293.25		
Amount Net of VAT	3,585.03		
Less: BIR 2306	122.17		
BIR 2307	67.84	VATable Sales	3,366.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.37
Amount Due	3,395.02	VAT Zero Rated Sales	0.00
Add : VAT	293.25	VAT Amount	293.25
TOTAL AMOUNT DUE	3,688.27	TOTAL SALES	3,878.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1970/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO ZOSA P BLDG
Meter Number : MTR1103922
Pole Number : 0268785
Billing Period : JULY 2018

Premise Address: COR SANCIANGKO AND
Billing Address: COR SANCIANGKO AND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/1970/0/10/07-27-2018/71 5852

Bill ID 881068369223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88193200008

BILLING STATEMENT

1015868769

Date : 07-27-2018

BC20/154.0/1980/0268785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819320000-8

Customer Information----------

Name : JACINTO,MARY -UP

Premise Address: 569 D JAKOSALEM ST. BSDE. CONCORD
Billing Address: 569 D JAKOSALEM ST. BSDE. CONCORD

TIN :

Metering Information----------

Meter No	:	306616GS6	Pole No	:	0268785
Serial No	:	46255412	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	80797
Period From	:	06-26-2018	Prev Rdg	:	80001
No of Days	:	30	Diff Rdg	:	796
Avg kWh/day	:	26.53	Registered	:	796
Conn Load	:	210	Billed kWh	:	796

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,249.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,735.56
Transmission Charge	0.7413/kWh	590.07
System Loss Charge	0.8851/kWh	704.54
Sub-Total		6,030.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	69.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	224.71
Surcharge	0.02 of 10,249.00	204.98
Sub-Total		499.74
Government Charges		
Franchise Tax - Local		66.09
Value Added Tax		
Generation		333.34
Transmission		62.01
System Loss		52.07
Distribution		273.91
Others		40.93
NPC/PSALM Adjustment		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
NPC Stranded Debts	0.0265/kWh	21.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	204.01
Sub-Total		1,339.22
CURRENT BILL - JULY 2018		10,151.72
TOTAL AMOUNT DUE		20,400.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 9,734.00

Your monthly electricity consumption chart

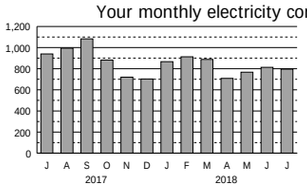

Avg Monthly Usage : 852.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,151.72		
Less : VAT	767.53		
Amount Net of VAT	9,384.19		
Less: BIR 2306	319.81		
BIR 2307	177.57	VATable Sales	8,812.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	571.69
Amount Due	8,886.81	VAT Zero Rated Sales	0.00
Add : VAT	767.53	VAT Amount	767.53
TOTAL AMOUNT DUE	9,654.34	TOTAL SALES	10,151.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1980/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACINTO,MARY -UP
Meter Number : 306616GS6
Pole Number : 0268785
Billing Period : JULY 2018

Premise Address: 569 D JAKOSALEM ST. BSDE. CONCORD
Billing Address: 569 D JAKOSALEM ST. BSDE. CONCORD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781532046679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870314

78193200009

Date : 07-27-2018

BC20/154.0/1990/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819320000-9

Customer Information----------

Name : MERCADO ZOSA P BLDG

Premise Address: D JAKOSALEM AND SAN C/O SPINK CLOTHIER
Billing Address: D JAKOSALEM AND SAN C/O SPINK CLOTHIER

TIN :

Metering Information----------

Meter No	:	196472WS6	Pole No	:	0268806
Serial No	:	47556532	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	68403
Period From	:	06-26-2018	Prev Rdg	:	67890
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	1900	Billed kWh	:	513

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,465.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,051.94
Transmission Charge	0.7413/kWh	380.29
System Loss Charge	0.8851/kWh	454.06
Sub-Total		3,886.29
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	144.82
Surcharge	0.02 of 7,465.00	149.30
Sub-Total		339.26
Government Charges		
Franchise Tax - Local		42.74
Value Added Tax		
Generation		214.83
Transmission		39.96
System Loss		33.56
Distribution		176.74
Others		28.46
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	131.48
Sub-Total		865.54
CURRENT BILL - JULY 2018		6,563.94
TOTAL AMOUNT DUE		14,029.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 8,215.00

Your monthly electricity consumption chart

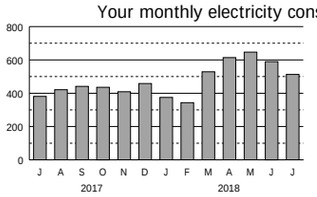

Avg Monthly Usage : 473.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.94		
Less : VAT	496.95		
Amount Net of VAT	6,066.99		
Less: BIR 2306	207.06		
BIR 2307	114.82	VATable Sales	5,698.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.59
Amount Due	5,745.11	VAT Zero Rated Sales	0.00
Add : VAT	496.95	VAT Amount	496.95
TOTAL AMOUNT DUE	6,242.06	TOTAL SALES	6,563.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1990/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO ZOSA P BLDG
Meter Number : 196472WS6
Pole Number : 0268806
Billing Period : JULY 2018

Premise Address: D JAKOSALEM AND SAN C/O SPINK CLOTHIER
Billing Address: D JAKOSALEM AND SAN C/O SPINK CLOTHIER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416685761449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863961

41614200008

Date : 07-27-2018

BC20/154.0/2000/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161420000-8

Customer Information----------
Name : ZOSA,MA TERESA TM C.

Premise Address: D JAKOSALEM ST Cebu City
Billing Address: D JAKOSALEM ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1117465	Pole No	:	0268806
Serial No	:	40074862	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6152
Period From	:	06-26-2018	Prev Rdg	:	5996
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 3,878.50	77.57
Sub-Total		135.34
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		12.50
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		261.62
CURRENT BILL - JULY 2018		1,979.11
TOTAL AMOUNT DUE		3,845.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,012.00

Your monthly electricity consumption chart

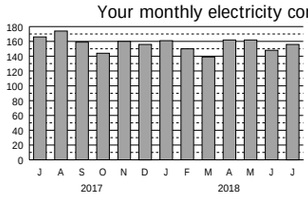

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.11		
Less : VAT	149.66		
Amount Net of VAT	1,829.45		
Less: BIR 2306	62.37		
BIR 2307	34.61	VATable Sales	1,717.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.96
Amount Due	1,732.47	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,882.13	TOTAL SALES	1,979.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2000/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MA TERESA TM C.
Meter Number : MTR1117465
Pole Number : 0268806
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST Cebu City
Billing Address: D JAKOSALEM ST Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981385820324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868041

98193200007

Date : 07-27-2018

BC20/154.0/2010/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819320000-7

Customer Information----------

Name : ZOSA & MERCADO BLDG

Premise Address: JAKOSALEM ST 2ND FLR
Billing Address: JAKOSALEM ST 2ND FLR

TIN :

Metering Information----------

Meter No	:	320160GS6	Pole No	:	0268806
Serial No	:	45333954	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9272
Period From	:	06-26-2018	Prev Rdg	:	9200
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 75.90
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.23
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.04
CURRENT BILL - JULY 2018		764.05
TOTAL AMOUNT DUE		1,449.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 650.00

Your monthly electricity consumption chart

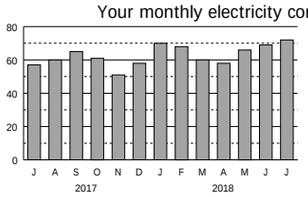

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.05		
Less : VAT	56.39		
Amount Net of VAT	707.66		
Less: BIR 2306	23.52		
BIR 2307	13.24	VATable Sales	657.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.65
Amount Due	670.90	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	727.29	TOTAL SALES	764.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2010/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA & MERCADO BLDG
Meter Number : 320160GS6
Pole Number : 0268806
Billing Period : JULY 2018

Premise Address: JAKOSALEM ST 2ND FLR
Billing Address: JAKOSALEM ST 2ND FLR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091281354312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871653

09193200004

Date : 07-27-2018

BC20/154.0/2020/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919320000-4

Customer Information----------

Name : ZOSA & MERCADO BLDG

Premise Address: JAKOSALEM ST 3RD FLR
Billing Address: JAKOSALEM ST 3RD FLR

TIN :

Metering Information----------

Meter No	:	301824GS6	Pole No	:	0268806
Serial No	:	41101234	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32792
Period From	:	06-26-2018	Prev Rdg	:	32606
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	350	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		102.91
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		7.84
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		304.31
CURRENT BILL - JULY 2018		2,292.66
TOTAL AMOUNT DUE		3,994.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,000.00

Your monthly electricity consumption chart

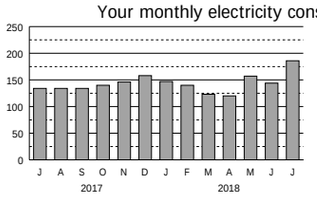

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.66		
Less : VAT	171.24		
Amount Net of VAT	2,121.42		
Less: BIR 2306	71.36		
BIR 2307	40.07	VATable Sales	1,988.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.07
Amount Due	2,009.99	VAT Zero Rated Sales	0.00
Add : VAT	171.24	VAT Amount	171.24
TOTAL AMOUNT DUE	2,181.23	TOTAL SALES	2,292.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2020/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA & MERCADO BLDG
Meter Number : 301824GS6
Pole Number : 0268806
Billing Period : JULY 2018

Premise Address: JAKOSALEM ST 3RD FLR
Billing Address: JAKOSALEM ST 3RD FLR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065051217802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862643

06543200007

Date : 07-27-2018

BC20/154.0/2040/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654320000-7

Customer Information----------

Name : CABRERA,NENE

Premise Address: 1670 D JAKOSALEM ST
Billing Address: 1670 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	324152GS6	Pole No	:	0268806
Serial No	:	41427727	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	87169
Period From	:	06-26-2018	Prev Rdg	:	86514
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	150	Billed kWh	:	655

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,850.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,896.73
Transmission Charge	0.3987/kWh	261.15
System Loss Charge	0.9007/kWh	589.96
Sub-Total		4,747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	57.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	184.91
Surcharge	0.02 of 7,851.00	157.02
Sub-Total		399.57
Government Charges		
Franchise Tax - Local		52.70
Value Added Tax		
Generation		274.30
Transmission		27.32
System Loss		42.51
Distribution		225.50
Others		32.08
NPC/PSALM Adjustment		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
NPC Stranded Debts	0.0265/kWh	17.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	167.88
Sub-Total		1,074.82
CURRENT BILL - JULY 2018		8,101.38
TOTAL AMOUNT DUE		15,952.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,911.00

Your monthly electricity consumption chart

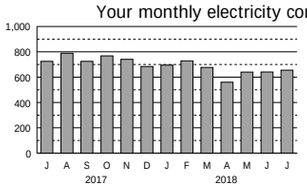

Avg Monthly Usage : 694.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,101.38		
Less : VAT	606.05		
Amount Net of VAT	7,495.33		
Less: BIR 2306	252.53		
BIR 2307	141.59	VATable Sales	7,026.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	468.77
Amount Due	7,101.21	VAT Zero Rated Sales	0.00
Add : VAT	606.05	VAT Amount	606.05
TOTAL AMOUNT DUE	7,707.26	TOTAL SALES	8,101.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2040/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,NENE
Meter Number : 324152GS6
Pole Number : 0268806
Billing Period : JULY 2018

Premise Address: 1670 D JAKOSALEM ST
Billing Address: 1670 D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071969416254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864915

07152200007

Date : 07-27-2018

BC20/154.0/2060/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715220000-7

Customer Information----------

Name : CABALLES,CHRISTINE TM B.

Premise Address: D JAKOSALEM ST CEBU CITY
Billing Address: D JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	465624GS6	Pole No	:	0268806
Serial No	:	67977246	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31507
Period From	:	06-26-2018	Prev Rdg	:	31210
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	120	Billed kWh	:	297

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,766.91
Transmission Charge	0.3987/kWh	118.41
System Loss Charge	0.9007/kWh	267.51
Sub-Total		2,152.83
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.84
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		170.85
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		124.37
Transmission		12.39
System Loss		19.29
Distribution		102.58
Others		13.30
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.12
Sub-Total		486.39
CURRENT BILL - JULY 2018		3,664.87
TOTAL AMOUNT DUE		6,708.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,674.00

Your monthly electricity consumption chart

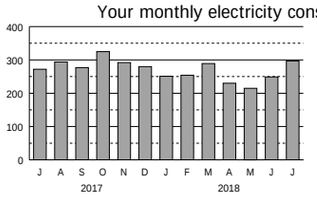

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.87		
Less : VAT	273.90		
Amount Net of VAT	3,390.97		
Less: BIR 2306	114.13		
BIR 2307	64.05	VATable Sales	3,178.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.49
Amount Due	3,212.79	VAT Zero Rated Sales	0.00
Add : VAT	273.90	VAT Amount	273.90
TOTAL AMOUNT DUE	3,486.69	TOTAL SALES	3,664.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2060/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,CHRISTINE TM B.
Meter Number : 465624GS6
Pole Number : 0268806
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST CEBU CITY
Billing Address: D JAKOSALEM ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820323668969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82064410317

BILLING STATEMENT

1015864824

Date : 07-27-2018

BC20/154.0/2080/0769852/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206441031-7

Customer Information----------

Name : JAKOSALEM,MARY ANTONETTE PABUAYA

Premise Address: 55D JAKOSALEM CORNER SIMUON PARIAN,CEBU CITY
Billing Address: 55D JAKOSALEM CORNER SIMUON PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005657 EFS6	Pole No	:	0769852
Serial No	:	94719266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7327
Period From	:	06-26-2018	Prev Rdg	:	7154
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	125	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,029.21
Transmission Charge	0.3987/kWh	68.98
System Loss Charge	0.9007/kWh	155.82
Sub-Total		1,254.01
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.84
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		123.31
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		72.45
Transmission		7.22
System Loss		11.22
Distribution		60.00
Others		10.63
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		286.63
CURRENT BILL - JULY 2018		2,163.95
TOTAL AMOUNT DUE		5,126.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,400.00

Your monthly electricity consumption chart

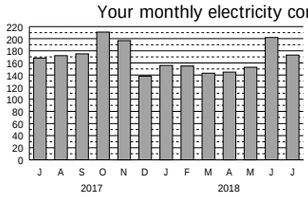

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.95		
Less : VAT	162.67		
Amount Net of VAT	2,001.28		
Less: BIR 2306	67.79		
BIR 2307	37.83	VATable Sales	1,877.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.96
Amount Due	1,895.66	VAT Zero Rated Sales	0.00
Add : VAT	162.67	VAT Amount	162.67
TOTAL AMOUNT DUE	2,058.33	TOTAL SALES	2,163.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2080/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,MARY ANTONETTE PABUAYA
Meter Number : 005657 EFS6
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: 55D JAKOSALEM CORNER SIMUON PARIAN,CEBU CITY
Billing Address: 55D JAKOSALEM CORNER SIMUON PARIAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689133115411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873374

68952557897

Date : 07-27-2018

BC20/154.0/2090/0769852/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895255789-7

Customer Information----------

Name : CAMAY,EDELISA CALANTOC

Premise Address: 55-D JAKOSALEM SIMU-ON ST. PARI-AN, CEBU CITY
Billing Address: 55-D JAKOSALEM SIMU-ON ST. PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6287 EES6	Pole No	:	0769852
Serial No	:	06228427	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7582
Period From	:	06-26-2018	Prev Rdg	:	7582
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	113	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,780.00	75.60
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Distribution		0.60
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		10.34
CURRENT BILL - JULY 2018		90.94
TOTAL AMOUNT DUE		3,870.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2018 - 1,524.25

Your monthly electricity consumption chart

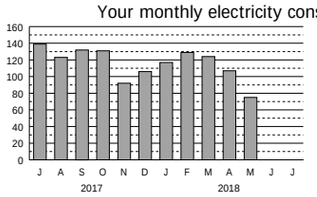

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.94		
Less : VAT	9.74		
Amount Net of VAT	81.20		
Less: BIR 2306	4.06		
BIR 2307	1.62	VATable Sales	80.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	75.52	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	85.26	TOTAL SALES	90.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2090/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAY,EDELISA CALANTOC

Meter Number : 6287 EES6

Pole Number : 0769852

Billing Period : JULY 2018

Premise Address: 55-D JAKOSALEM SIMU-ON ST. PARI-AN, CEBU CITY
Billing Address: 55-D JAKOSALEM SIMU-ON ST. PARI-AN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/2090/0/10/07-27-2018/71 5861

Bill ID 771984118885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865923

77193200001

Date : 07-27-2018

BC20/154.0/2110/0252322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719320000-1

Customer Information----------

Name : KIMSENG,ASUNCION D

Premise Address: 614 JAKOSALEM ST
Billing Address: 614 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	399397GS6	Pole No	:	0252322
Serial No	:	2003217357	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33920
Period From	:	06-26-2018	Prev Rdg	:	33712
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		132.32
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		10.85
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		342.46
CURRENT BILL - JULY 2018		2,582.63
TOTAL AMOUNT DUE		5,347.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,810.00

Your monthly electricity consumption chart

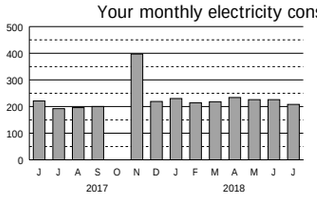

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.63		
Less : VAT	193.55		
Amount Net of VAT	2,389.08		
Less: BIR 2306	80.66		
BIR 2307	45.14	VATable Sales	2,240.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.91
Amount Due	2,263.28	VAT Zero Rated Sales	0.00
Add : VAT	193.55	VAT Amount	193.55
TOTAL AMOUNT DUE	2,456.83	TOTAL SALES	2,582.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2110/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIMSENG,ASUNCION D
Meter Number : 399397GS6
Pole Number : 0252322
Billing Period : JULY 2018

Premise Address: 614 JAKOSALEM ST
Billing Address: 614 JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 303233043330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858372

30342200000

Date : 07-27-2018

BC20/154.0/2180/0252315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034220000-0

Customer Information----------

Name : MADARIETA,CARMEN K

Premise Address: 104 D. JAKOSALEM KAMAGAYAN CEBU CITY
Billing Address: 104 D. JAKOSALEM KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150307	Pole No	:	0252315
Serial No	:	85060438	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21050
Period From	:	06-26-2018	Prev Rdg	:	20099
No of Days	:	30	Diff Rdg	:	951
Avg kWh/day	:	31.70	Registered	:	951
Conn Load	:	385	Billed kWh	:	951

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,308.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,657.69
Transmission Charge	0.7413/kWh	704.98
System Loss Charge	0.8851/kWh	841.73
Sub-Total		7,204.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	83.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	268.47
Surcharge	0.02 of 11,309.00	226.18
Sub-Total		578.34
Government Charges		
Franchise Tax - Local		78.81
Value Added Tax		
Generation		398.25
Transmission		74.09
System Loss		62.21
Distribution		327.13
Others		46.64
NPC/PSALM Adjustment		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
NPC Stranded Debts	0.0265/kWh	25.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	243.74
Sub-Total		1,597.50
CURRENT BILL - JULY 2018		12,106.33
TOTAL AMOUNT DUE		23,415.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 10,795.00

Your monthly electricity consumption chart

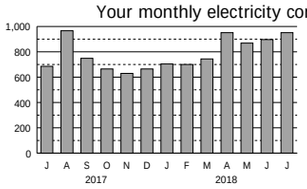

Avg Monthly Usage : 782.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,106.33		
Less : VAT	914.62		
Amount Net of VAT	11,191.71		
Less: BIR 2306	381.11		
BIR 2307	211.75	VATable Sales	10,508.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	682.88
Amount Due	10,598.85	VAT Zero Rated Sales	0.00
Add : VAT	914.62	VAT Amount	914.62
TOTAL AMOUNT DUE	11,513.47	TOTAL SALES	12,106.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2180/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARIETA,CARMEN K

Meter Number : MTR1150307

Pole Number : 0252315

Billing Period : JULY 2018

Premise Address: 104 D. JAKOSALEM KAMAGAYAN CEBU CITY
Billing Address: 104 D. JAKOSALEM KAMAGAYAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 671266604650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866176

67193200002

Date : 07-27-2018

BC20/154.0/2200/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719320000-2

Customer Information----------

Name : KIMSING,JOSE G

Premise Address: 604 D JAKOSALEM ST C/O KIMSENG INC
Billing Address: 604 D JAKOSALEM ST C/O KIMSENG INC

TIN :

Metering Information----------

Meter No	:	344572 GS6	Pole No	:	0252294
Serial No	:	41667450	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	22170
Period From	:	06-27-2018	Prev Rdg	:	22161
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	1440	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		72.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.7413/kWh	6.67
System Loss Charge	0.8851/kWh	7.97
Sub-Total		68.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.79
NPC/PSALM Adjustment	0.2823/kWh	2.54
Surcharge	0.02 of 72.50	1.45
Sub-Total		4.78
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		3.78
Transmission		0.70
System Loss		0.57
Distribution		3.69
Others		0.36
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		15.66
CURRENT BILL - JULY 2018		119.38
TOTAL AMOUNT DUE		191.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 229.00

Your monthly electricity consumption chart

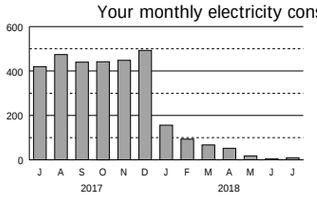

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.38		
Less : VAT	9.16		
Amount Net of VAT	110.22		
Less: BIR 2306	3.82		
BIR 2307	2.09	VATable Sales	103.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.50
Amount Due	104.31	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	113.47	TOTAL SALES	119.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2200/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIMSING,JOSE G

Meter Number : 344572 GS6

Pole Number : 0252294

Billing Period : JULY 2018

Premise Address: 604 D JAKOSALEM ST C/O KIMSENG INC
Billing Address: 604 D JAKOSALEM ST C/O KIMSENG INC

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320866585013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32047984516

BILLING STATEMENT

1015864243

Date : 07-27-2018

BC20/154.0/2230/0252280/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204798451-6

Customer Information----------

Name : ALFAFARA,DANILO SANCHEZ

Premise Address: ALONG D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: ALONG D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019844	Pole No	:	0252280
Serial No	:	121748778	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	12516
Period From	:	06-27-2018	Prev Rdg	:	12255
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	444	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,645.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,552.74
Transmission Charge	0.7413/kWh	193.48
System Loss Charge	0.8851/kWh	231.01
Sub-Total		1,977.23
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.68
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		169.57
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		109.30
Transmission		20.33
System Loss		17.07
Distribution		90.22
Others		14.12
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		440.28
CURRENT BILL - JULY 2018		3,338.88
TOTAL AMOUNT DUE		6,984.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,306.06

Your monthly electricity consumption chart

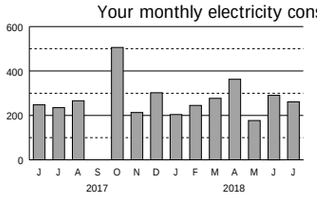

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.88		
Less : VAT	252.77		
Amount Net of VAT	3,086.11		
Less: BIR 2306	105.33		
BIR 2307	58.41	VATable Sales	2,898.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.51
Amount Due	2,922.37	VAT Zero Rated Sales	0.00
Add : VAT	252.77	VAT Amount	252.77
TOTAL AMOUNT DUE	3,175.14	TOTAL SALES	3,338.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2230/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFAFARA,DANILO SANCHEZ
Meter Number : MTR1019844
Pole Number : 0252280
Billing Period : JULY 2018

Premise Address: ALONG D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: ALONG D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/2230/0/10/07-27-2018/71 5865

Bill ID 240974091522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872062

24055200000

Date : 07-27-2018

BC20/154.0/2240/0252301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405520000-0

Customer Information----------

Name : GARCIA,MARIO M

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1085422	Pole No	:	0252301
Serial No	:	40039446	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	9798
Period From	:	06-27-2018	Prev Rdg	:	9617
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	2640	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		107.69
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		8.54
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		297.14
CURRENT BILL - JULY 2018		2,239.73
TOTAL AMOUNT DUE		4,272.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 814.00

Your monthly electricity consumption chart

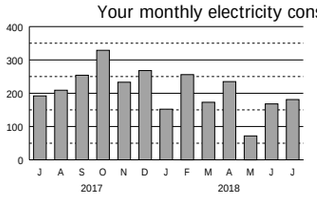

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.73		
Less : VAT	167.59		
Amount Net of VAT	2,072.14		
Less: BIR 2306	69.83		
BIR 2307	39.14	VATable Sales	1,942.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.55
Amount Due	1,963.17	VAT Zero Rated Sales	0.00
Add : VAT	167.59	VAT Amount	167.59
TOTAL AMOUNT DUE	2,130.76	TOTAL SALES	2,239.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2240/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,MARIO M
Meter Number : MTR1085422
Pole Number : 0252301
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371828406666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864949

37193200005

Date : 07-27-2018

BC20/154.0/2250/0252301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719320000-5

Customer Information----------

Name : GODINEZ,PASCUAL SR

Premise Address: JAKOSALEM ST INT
Billing Address: JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	539248 GS6	Pole No	:	0252301
Serial No	:	97731053	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	77943
Period From	:	06-27-2018	Prev Rdg	:	76833
No of Days	:	30	Diff Rdg	:	1110
Avg kWh/day	:	37.00	Registered	:	1110
Conn Load	:	0	Billed kWh	:	1110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,353.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,603.61
Transmission Charge	0.3987/kWh	442.56
System Loss Charge	0.9007/kWh	999.78
Sub-Total		8,045.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,943.17
Supply Charge	0.4118/kWh	457.10
Metering Charge	0.6989/kWh	775.78
	5.00/month	5.00
Sub-Total		3,181.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	97.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	313.35
Surcharge	0.02 of 14,353.50	287.07
Sub-Total		698.10
Government Charges		
Franchise Tax - Local		89.44
Value Added Tax		
Generation		464.83
Transmission		46.30
System Loss		72.05
Distribution		381.73
Others		56.90
NPC/PSALM Adjustment		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	173.27
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.12
NPC Stranded Debts	0.0265/kWh	29.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	284.49
Sub-Total		1,823.68
CURRENT BILL - JULY 2018		13,748.78
TOTAL AMOUNT DUE		28,102.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 14,052.00

Your monthly electricity consumption chart

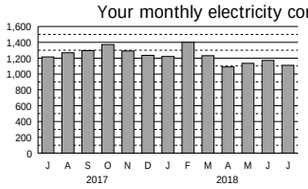

Avg Monthly Usage : 1,233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,748.78		
Less : VAT	1,029.16		
Amount Net of VAT	12,719.62		
Less: BIR 2306	428.82		
BIR 2307	240.29	VATable Sales	11,925.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	794.52
Amount Due	12,050.51	VAT Zero Rated Sales	0.00
Add : VAT	1,029.16	VAT Amount	1,029.16
TOTAL AMOUNT DUE	13,079.67	TOTAL SALES	13,748.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2250/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,PASCUAL SR

Meter Number : 539248 GS6

Pole Number : 0252301

Billing Period : JULY 2018

Premise Address: JAKOSALEM ST INT
Billing Address: JAKOSALEM ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471501710103

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015865119

47193200004

Date : 07-27-2018

BC20/154.0/2260/0252252/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719320000-4

Customer Information----------
Name : AQUINO,CRESENCIANO
Premise Address: 628 JAKOSALEM ST
Billing Address: 628 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	435283 GS6	Pole No	:	0252252
Serial No	:	96703415	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	72480
Period From	:	06-27-2018	Prev Rdg	:	71497
No of Days	:	30	Diff Rdg	:	983
Avg kWh/day	:	32.77	Registered	:	983
Conn Load	:	0	Billed kWh	:	983

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,389.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,848.06
Transmission Charge	0.3987/kWh	391.92
System Loss Charge	0.9007/kWh	885.39
Sub-Total		7,125.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,720.84
Supply Charge	0.4118/kWh	404.80
Metering Charge	0.6989/kWh	687.02
	5.00/month	5.00
Sub-Total		2,817.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	86.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	277.50
Surcharge	0.02 of 12,390.00	247.80
Sub-Total		611.81
Government Charges		
Franchise Tax - Local		79.16
Value Added Tax		
Generation		411.66
Transmission		41.01
System Loss		63.82
Distribution		338.12
Others		49.62
NPC/PSALM Adjustment		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	153.44
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.51
NPC Stranded Debts	0.0265/kWh	26.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	251.94
Sub-Total		1,614.30
CURRENT BILL - JULY 2018		12,169.14
TOTAL AMOUNT DUE		24,558.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 12,510.00

Your monthly electricity consumption chart

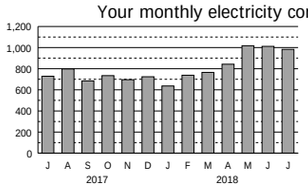

Avg Monthly Usage : 797.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,169.14		
Less : VAT	910.74		
Amount Net of VAT	11,258.40		
Less: BIR 2306	379.48		
BIR 2307	212.68	VATable Sales	10,554.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	703.56
Amount Due	10,666.24	VAT Zero Rated Sales	0.00
Add : VAT	910.74	VAT Amount	910.74
TOTAL AMOUNT DUE	11,576.98	TOTAL SALES	12,169.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2260/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,CRESENCIANO
Meter Number : 435283 GS6
Pole Number : 0252252
Billing Period : JULY 2018

Premise Address: 628 JAKOSALEM ST
Billing Address: 628 JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991683566909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871602

99193200005

Date : 07-27-2018

BC20/154.0/2280/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919320000-5

Customer Information----------

Name : CO,MARY ANN L -UP

Premise Address: 649 D JAKOSALEM
Billing Address: 649 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	431885 GS6	Pole No	:	0252294
Serial No	:	61044533	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	31227
Period From	:	06-27-2018	Prev Rdg	:	31065
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		88.75
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		6.72
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		265.02
CURRENT BILL - JULY 2018		1,996.57
TOTAL AMOUNT DUE		3,434.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,120.00

Your monthly electricity consumption chart

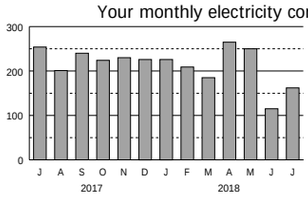

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.57		
Less : VAT	149.12		
Amount Net of VAT	1,847.45		
Less: BIR 2306	62.15		
BIR 2307	34.89	VATable Sales	1,731.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.90
Amount Due	1,750.41	VAT Zero Rated Sales	0.00
Add : VAT	149.12	VAT Amount	149.12
TOTAL AMOUNT DUE	1,899.53	TOTAL SALES	1,996.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2280/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,MARY ANN L -UP
Meter Number : 431885 GS6
Pole Number : 0252294
Billing Period : JULY 2018

Premise Address: 649 D JAKOSALEM
Billing Address: 649 D JAKOSALEM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891228360356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872562

89193200006

Date : 07-27-2018

BC20/154.0/2290/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919320000-6

Customer Information----------

Name : CO,MARY ANN L

Premise Address: 649D JAKOSALEM NR COR
Billing Address: 649D JAKOSALEM NR COR

TIN :

Metering Information----------

Meter No	:	MTR1187835	Pole No	:	0252014
Serial No	:	40133812	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	3597
Period From	:	06-27-2018	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		8.32
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		249.21
CURRENT BILL - JULY 2018		1,880.51
TOTAL AMOUNT DUE		4,070.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 4,010.01

Your monthly electricity consumption chart

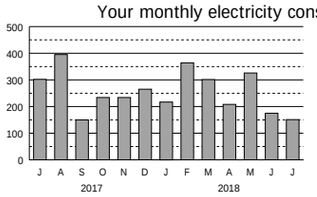

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.51		
Less : VAT	141.07		
Amount Net of VAT	1,739.44		
Less: BIR 2306	58.76		
BIR 2307	32.87	VATable Sales	1,631.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.14
Amount Due	1,647.81	VAT Zero Rated Sales	0.00
Add : VAT	141.07	VAT Amount	141.07
TOTAL AMOUNT DUE	1,788.88	TOTAL SALES	1,880.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2290/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,MARY ANN L
Meter Number : MTR1187835
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 649D JAKOSALEM NR COR
Billing Address: 649D JAKOSALEM NR COR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/2290/0/10/07-27-2018/71 5870

Bill ID 002654747269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858159

00293200002

Date : 07-27-2018

BC20/154.0/2310/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029320000-2

Customer Information----------

Name : CUICO,ROSITA B -DR4

Premise Address: D JAKOSALEM ST NR GAL
Billing Address: D JAKOSALEM ST NR GAL

TIN :

Metering Information----------

Meter No	:	489904 GS6	Pole No	:	0252014
Serial No	:	63936551	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	20228
Period From	:	06-27-2018	Prev Rdg	:	19949
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,887.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,659.83
Transmission Charge	0.3987/kWh	111.24
System Loss Charge	0.9007/kWh	251.30
Sub-Total		2,022.37
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.76
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		181.06
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		116.84
Transmission		11.65
System Loss		18.10
Distribution		96.40
Others		14.98
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		459.59
CURRENT BILL - JULY 2018		3,466.32
TOTAL AMOUNT DUE		7,353.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,968.00

Your monthly electricity consumption chart

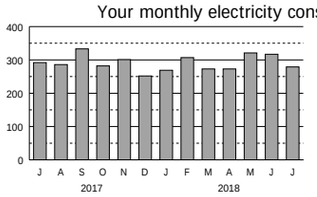

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.32		
Less : VAT	259.82		
Amount Net of VAT	3,206.50		
Less: BIR 2306	108.26		
BIR 2307	60.59	VATable Sales	3,006.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.77
Amount Due	3,037.65	VAT Zero Rated Sales	0.00
Add : VAT	259.82	VAT Amount	259.82
TOTAL AMOUNT DUE	3,297.47	TOTAL SALES	3,466.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2310/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,ROSITA B -DR4
Meter Number : 489904 GS6
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST NR GAL
Billing Address: D JAKOSALEM ST NR GAL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602316786773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858229

60293200006

Date : 07-27-2018

BC20/154.0/2400/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029320000-6

Customer Information----------

Name : CUICO,DIGNA

Premise Address: 655 JAKOSALEM ST
Billing Address: 655 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070326	Pole No	:	0252014
Serial No	:	84397841	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8163
Period From	:	06-27-2018	Prev Rdg	:	7936
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,350.47
Transmission Charge	0.3987/kWh	90.50
System Loss Charge	0.9007/kWh	204.46
Sub-Total		1,645.43
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.08
Surcharge	0.02 of 86.50	1.73
Sub-Total		85.79
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		95.05
Transmission		9.47
System Loss		14.75
Distribution		78.54
Others		4.75
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		366.15
CURRENT BILL - JULY 2018		2,751.89
TOTAL AMOUNT DUE		2,837.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 4,300.00

Your monthly electricity consumption chart

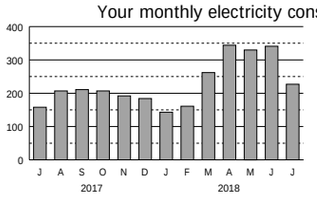

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.89		
Less : VAT	204.06		
Amount Net of VAT	2,547.83		
Less: BIR 2306	85.04		
BIR 2307	48.07	VATable Sales	2,385.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.09
Amount Due	2,414.72	VAT Zero Rated Sales	0.00
Add : VAT	204.06	VAT Amount	204.06
TOTAL AMOUNT DUE	2,618.78	TOTAL SALES	2,751.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2400/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,DIGNA
Meter Number : MTR1070326
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 655 JAKOSALEM ST
Billing Address: 655 JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412690978546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41293200006

1015862612

Date : 07-27-2018

BC20/154.0/2490/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129320000-6

Customer Information----------

Name : ROJAS,FELIPE

Premise Address: 651B JAKOSALEM ST
Billing Address: 651B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	301521 GS6	Pole No	:	0252014
Serial No	:	49007030	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	17405
Period From	:	06-27-2018	Prev Rdg	:	16938
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,875.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,778.28
Transmission Charge	0.3987/kWh	186.19
System Loss Charge	0.9007/kWh	420.63
Sub-Total		3,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	131.83
Surcharge	0.02 of 6,875.00	137.50
Sub-Total		310.42
Government Charges		
Franchise Tax - Local		37.77
Value Added Tax		
Generation		195.56
Transmission		19.46
System Loss		30.32
Distribution		160.95
Others		25.96
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		769.74
CURRENT BILL - JULY 2018		5,806.49
TOTAL AMOUNT DUE		12,681.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,600.00

Your monthly electricity consumption chart

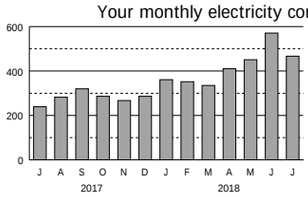

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,806.49		
Less : VAT	435.34		
Amount Net of VAT	5,371.15		
Less: BIR 2306	181.40		
BIR 2307	101.49	VATable Sales	5,036.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.40
Amount Due	5,088.26	VAT Zero Rated Sales	0.00
Add : VAT	435.34	VAT Amount	435.34
TOTAL AMOUNT DUE	5,523.60	TOTAL SALES	5,806.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2490/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,FELIPE
Meter Number : 301521 GS6
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 651B JAKOSALEM ST
Billing Address: 651B JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808492900667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860265

80849087541

Date : 07-27-2018

BC20/154.0/2640/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084908754-1

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address: M7 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M7 D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1121024	Pole No	:	0252224
Serial No	:	40073369	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	848
Period From	:	06-26-2018	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	4210	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		294.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.7413/kWh	9.64
System Loss Charge	0.8851/kWh	11.51
Sub-Total		98.49
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.14
Surcharge	0.02 of 294.50	5.89
Sub-Total		7.03
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		5.45
Transmission		1.01
System Loss		0.86
Distribution		5.06
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		22.72
CURRENT BILL - JULY 2018		170.44
TOTAL AMOUNT DUE		464.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 280.03

Your monthly electricity consumption chart

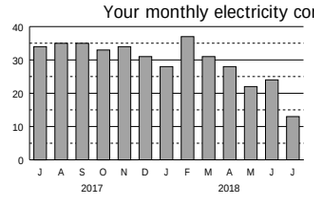

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.44		
Less : VAT	13.36		
Amount Net of VAT	157.08		
Less: BIR 2306	5.59		
BIR 2307	2.98	VATable Sales	147.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.36
Amount Due	148.51	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	161.87	TOTAL SALES	170.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2640/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAISHOU LAND CORP.

Meter Number : MTR1121024

Pole Number : 0252224

Billing Period : JULY 2018

Premise Address: M7 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M7 D. JAKOSALEM ST. DAY-AS, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592633181611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872495

59294200007

Date : 07-27-2018

BC20/154.0/2660/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929420000-7

Customer Information----------

Name : OCLEASA,ORLEN C TM

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	350345 GS6	Pole No	:	0252014
Serial No	:	42027799	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	12201
Period From	:	06-27-2018	Prev Rdg	:	12068
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		6.93
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		219.21
CURRENT BILL - JULY 2018		1,653.40
TOTAL AMOUNT DUE		3,419.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,755.00

Your monthly electricity consumption chart

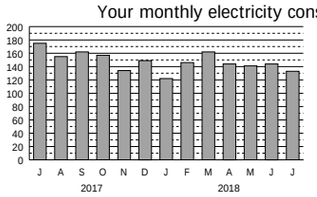

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.40		
Less : VAT	123.96		
Amount Net of VAT	1,529.44		
Less: BIR 2306	51.67		
BIR 2307	28.90	VATable Sales	1,434.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.25
Amount Due	1,448.87	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,572.83	TOTAL SALES	1,653.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2660/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCLEASA,ORLEN C TM
Meter Number : 350345 GS6
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352128783564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35283200000

1015858015

Date : 07-27-2018

BC20/154.0/2680/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528320000-0

Customer Information----------

Name : DIAZ,BUENOS P

Premise Address: 120 D JAKOSALEM ST CAMAGAYAN CEBU CITY
Billing Address: 120 D JAKOSALEM ST CAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	418952 GS6	Pole No	:	0252014
Serial No	:	70704857	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4284
Period From	:	06-27-2018	Prev Rdg	:	4284
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 470.50	9.41
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.85
CURRENT BILL - JULY 2018		16.26
TOTAL AMOUNT DUE		487.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 327.00

Your monthly electricity consumption chart

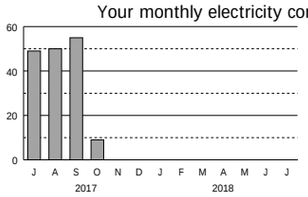

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.26		
Less : VAT	1.74		
Amount Net of VAT	14.52		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	13.50	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	15.24	TOTAL SALES	16.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2680/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,BUENOS P

Meter Number : 418952 GS6

Pole Number : 0252014

Billing Period : JULY 2018

Premise Address: 120 D JAKOSALEM ST CAMAGAYAN CEBU CITY
Billing Address: 120 D JAKOSALEM ST CAMAGAYAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/2680/0/10/07-27-2018/71 5876

Bill ID 071811856553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864647

07193200008

Date : 07-27-2018

BC20/154.0/2700/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719320000-8

Customer Information----------

Name : MATA,JUANITO

Premise Address: 246D JAKOSALEM ST INF
Billing Address: 246D JAKOSALEM ST INF

TIN :

Metering Information----------

Meter No	:	MTR1026076	Pole No	:	0252294
Serial No	:	34495141	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	5223
Period From	:	06-27-2018	Prev Rdg	:	4912
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,850.20
Transmission Charge	0.3987/kWh	124.00
System Loss Charge	0.9007/kWh	280.12
Sub-Total		2,254.32
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.80
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		174.27
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		130.24
Transmission		12.97
System Loss		20.19
Distribution		107.38
Others		13.37
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.71
Sub-Total		508.69
CURRENT BILL - JULY 2018		3,832.15
TOTAL AMOUNT DUE		6,787.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 4,014.75

Your monthly electricity consumption chart

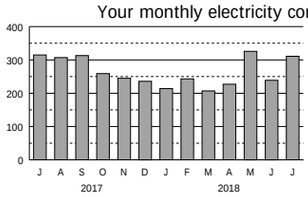

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.15		
Less : VAT	286.21		
Amount Net of VAT	3,545.94		
Less: BIR 2306	119.26		
BIR 2307	66.97	VATable Sales	3,323.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.48
Amount Due	3,359.71	VAT Zero Rated Sales	0.00
Add : VAT	286.21	VAT Amount	286.21
TOTAL AMOUNT DUE	3,645.92	TOTAL SALES	3,832.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2700/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,JUANITO

Meter Number : MTR1026076

Pole Number : 0252294

Billing Period : JULY 2018

Premise Address: 246D JAKOSALEM ST INF
Billing Address: 246D JAKOSALEM ST INF

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961813353025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861550

96193200001

Date : 07-27-2018

BC20/154.0/2710/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619320000-1

Customer Information----------

Name : MATA,JUANITO

Premise Address: 240 D JAKOSALEM STS
Billing Address: 240 D JAKOSALEM STS

TIN :

Metering Information----------

Meter No	:	539211 GS6	Pole No	:	0252014
Serial No	:	52303680	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	33275
Period From	:	06-27-2018	Prev Rdg	:	32940
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,687.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,992.98
Transmission Charge	0.3987/kWh	133.56
System Loss Charge	0.9007/kWh	301.73
Sub-Total		2,428.27
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.57
Surcharge	0.02 of 4,688.00	93.76
Sub-Total		217.81
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		140.29
Transmission		13.97
System Loss		21.76
Distribution		115.62
Others		18.04
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		551.76
CURRENT BILL - JULY 2018		4,161.37
TOTAL AMOUNT DUE		8,849.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,557.00

Your monthly electricity consumption chart

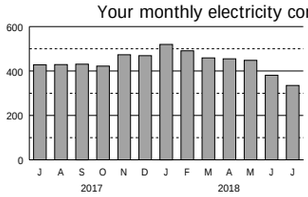

Avg Monthly Usage : 441.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.37		
Less : VAT	311.90		
Amount Net of VAT	3,849.47		
Less: BIR 2306	129.98		
BIR 2307	72.73	VATable Sales	3,609.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.86
Amount Due	3,646.76	VAT Zero Rated Sales	0.00
Add : VAT	311.90	VAT Amount	311.90
TOTAL AMOUNT DUE	3,958.66	TOTAL SALES	4,161.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2710/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,JUANITO
Meter Number : 539211 GS6
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 240 D JAKOSALEM STS
Billing Address: 240 D JAKOSALEM STS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455820314204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45541795345

1015859680

Date : 07-27-2018

BC20/154.0/2730/0252231/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554179534-5

Customer Information----------

Name : PETALLANA,GLENDA SANCHEZ

Premise Address: 689 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: 689 D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444872 GS6	Pole No	:	0252231
Serial No	:	80495025	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	2761
Period From	:	06-27-2018	Prev Rdg	:	2713
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 172.80
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.02
CURRENT BILL - JULY 2018		377.50
TOTAL AMOUNT DUE		865.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 800.00

Your monthly electricity consumption chart

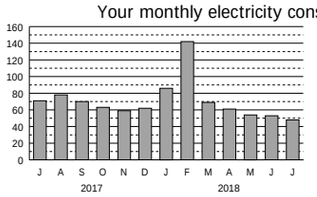

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.50		
Less : VAT	27.16		
Amount Net of VAT	350.34		
Less: BIR 2306	11.32		
BIR 2307	6.40	VATable Sales	317.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	332.62	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	359.78	TOTAL SALES	377.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2730/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETALLANA,GLENDA SANCHEZ
Meter Number : 444872 GS6
Pole Number : 0252231
Billing Period : JULY 2018

Premise Address: 689 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: 689 D. JAKOSALEM ST. DAY-AS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929751021641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868325

92927162054

Date : 07-27-2018

BC20/154.0/2750/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292716205-4

Customer Information----------

Name : HISOLER,CANDELARIA CABRILLAS

Premise Address: 689 D. JAKOSALEM DAY-AS, CEBU CITY
Billing Address: 689 D. JAKOSALEM DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040248	Pole No	:	0252014
Serial No	:	126816672	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	4822
Period From	:	06-27-2018	Prev Rdg	:	4553
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 3,034.00	60.68
Sub-Total		160.29
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		12.72
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		441.28
CURRENT BILL - JULY 2018		3,326.12
TOTAL AMOUNT DUE		6,360.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,756.00

Your monthly electricity consumption chart

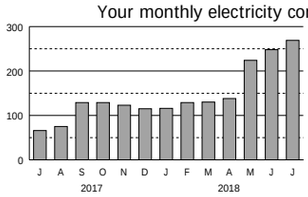

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.12		
Less : VAT	248.78		
Amount Net of VAT	3,077.34		
Less: BIR 2306	103.66		
BIR 2307	58.13	VATable Sales	2,884.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.50
Amount Due	2,915.55	VAT Zero Rated Sales	0.00
Add : VAT	248.78	VAT Amount	248.78
TOTAL AMOUNT DUE	3,164.33	TOTAL SALES	3,326.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2750/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HISOLER,CANDELARIA CABRILLAS
Meter Number : MTR1040248
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: 689 D. JAKOSALEM DAY-AS, CEBU CITY
Billing Address: 689 D. JAKOSALEM DAY-AS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/2750/0/10/07-27-2018/71 5880

Bill ID 491323356823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872640

4912184218

Date : 07-27-2018

BC20/154.0/2780/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912184421-8

Customer Information----------

Name : DIONELA,ESTRELLA BELARMINO

Premise Address: JAKOSALEM ST. DAY-AS,CEBU CITY
Billing Address: JAKOSALEM ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166935	Pole No	:	0252014
Serial No	:	85056034	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	8203
Period From	:	06-27-2018	Prev Rdg	:	7929
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,022.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,630.08
Transmission Charge	0.3987/kWh	109.24
System Loss Charge	0.9007/kWh	246.79
Sub-Total		1,986.11
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.35
Surcharge	0.02 of 4,022.50	80.45
Sub-Total		181.92
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		114.74
Transmission		11.42
System Loss		17.80
Distribution		94.68
Others		15.21
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		451.90
CURRENT BILL - JULY 2018		3,408.92
TOTAL AMOUNT DUE		7,431.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 4,183.00

Your monthly electricity consumption chart

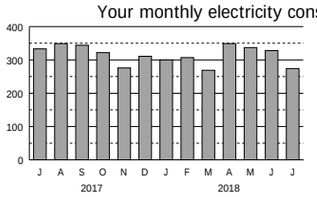

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.92		
Less : VAT	255.66		
Amount Net of VAT	3,153.26		
Less: BIR 2306	106.53		
BIR 2307	59.58	VATable Sales	2,957.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.24
Amount Due	2,987.15	VAT Zero Rated Sales	0.00
Add : VAT	255.66	VAT Amount	255.66
TOTAL AMOUNT DUE	3,242.81	TOTAL SALES	3,408.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2780/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONELA,ESTRELLA BELARMINO
Meter Number : MTR1166935
Pole Number : 0252014
Billing Period : JULY 2018

Premise Address: JAKOSALEM ST. DAY-AS,CEBU CITY
Billing Address: JAKOSALEM ST. DAY-AS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/2780/0/10/07-27-2018/71 5881

Bill ID 798854301060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79815335900

1015875974

Date : 07-27-2018

BC20/154.0/3100/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981533590-0

Customer Information----------

Name : DIAZ,MARVIN DELFIN

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	524414 RGS6	Pole No	:	0283244
Serial No	:	85306520	Multiplier	:	1
Period To	:	07-27-2018	Pres Rdg	:	18849
Period From	:	06-27-2018	Prev Rdg	:	18762
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.38
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.96
CURRENT BILL - JULY 2018		975.31
TOTAL AMOUNT DUE		2,009.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,269.00

Your monthly electricity consumption chart

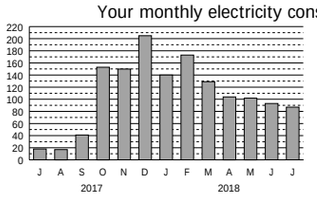

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.31		
Less : VAT	72.38		
Amount Net of VAT	902.93		
Less: BIR 2306	30.16		
BIR 2307	16.95	VATable Sales	841.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.58
Amount Due	855.82	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	928.20	TOTAL SALES	975.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3100/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,MARVIN DELFIN
Meter Number : 524414 RGS6
Pole Number : 0283244
Billing Period : JULY 2018

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189482599045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18922200003

1015870571

Date : 07-27-2018

BC20/154.0/3460/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892220000-3

Customer Information----------

Name : GARZO,SARAH VIOLETA TM

Premise Address: 127 DON PEDRO CUI ST CEBU CITY
Billing Address: 127 DON PEDRO CUI ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	222524WS6	Pole No	:	0431696
Serial No	:	48121462	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	67635
Period From	:	06-26-2018	Prev Rdg	:	67473
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		95.07
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		7.48
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		265.82
CURRENT BILL - JULY 2018		2,003.69
TOTAL AMOUNT DUE		3,758.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,524.00

Your monthly electricity consumption chart

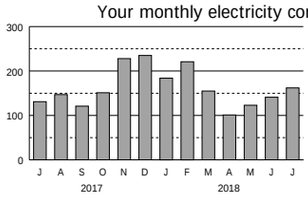

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.69		
Less : VAT	149.88		
Amount Net of VAT	1,853.81		
Less: BIR 2306	62.46		
BIR 2307	35.02	VATable Sales	1,737.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.94
Amount Due	1,756.33	VAT Zero Rated Sales	0.00
Add : VAT	149.88	VAT Amount	149.88
TOTAL AMOUNT DUE	1,906.21	TOTAL SALES	2,003.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3460/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARZO,SARAH VIOLETA TM

Meter Number : 222524WS6

Pole Number : 0431696

Billing Period : JULY 2018

Premise Address: 127 DON PEDRO CUI ST CEBU CITY
Billing Address: 127 DON PEDRO CUI ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801261995817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857715

80142200007

Date : 07-27-2018

BC20/154.0/3470/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014220000-7

Customer Information----------
Name : TAYO,FILOTEO TM B.

Premise Address: JUNQUERA ST CEBU CITY
Billing Address: JUNQUERA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	395856GS6	Pole No	:	0431696
Serial No	:	2003158494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23470
Period From	:	06-26-2018	Prev Rdg	:	23152
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,240.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.77
Surcharge	0.02 of 4,240.50	84.81
Sub-Total		202.56
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		16.62
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		523.26
CURRENT BILL - JULY 2018		3,945.77
TOTAL AMOUNT DUE		8,186.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,160.00

Your monthly electricity consumption chart

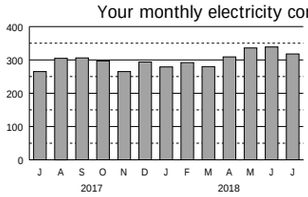

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.77		
Less : VAT	295.59		
Amount Net of VAT	3,650.18		
Less: BIR 2306	123.16		
BIR 2307	68.96	VATable Sales	3,422.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.67
Amount Due	3,458.06	VAT Zero Rated Sales	0.00
Add : VAT	295.59	VAT Amount	295.59
TOTAL AMOUNT DUE	3,753.65	TOTAL SALES	3,945.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3470/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYO,FILOTEO TM B.
Meter Number : 395856GS6
Pole Number : 0431696
Billing Period : JULY 2018

Premise Address: JUNQUERA ST CEBU CITY
Billing Address: JUNQUERA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793490092404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875255

79393200005

Date : 07-27-2018

BC20/154.0/3500/0256703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939320000-5

Customer Information----------

Name : GALAN,MILAGROS M1 B

Premise Address: JUNQUERA ST KAMAGAYAN CEBU CITY
Billing Address: JUNQUERA ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	009416 EFS6	Pole No	:	0256703
Serial No	:	121433629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14078
Period From	:	06-26-2018	Prev Rdg	:	13833
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	260	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,457.55
Transmission Charge	0.3987/kWh	97.68
System Loss Charge	0.9007/kWh	220.67
Sub-Total		1,775.90
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.16
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		141.89
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		102.60
Transmission		10.22
System Loss		15.92
Distribution		84.72
Others		11.09
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		401.46
CURRENT BILL - JULY 2018		3,025.27
TOTAL AMOUNT DUE		5,583.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,382.00

Your monthly electricity consumption chart

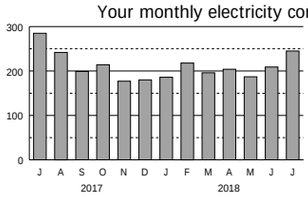

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.27		
Less : VAT	226.17		
Amount Net of VAT	2,799.10		
Less: BIR 2306	94.24		
BIR 2307	52.87	VATable Sales	2,623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.29
Amount Due	2,651.99	VAT Zero Rated Sales	0.00
Add : VAT	226.17	VAT Amount	226.17
TOTAL AMOUNT DUE	2,878.16	TOTAL SALES	3,025.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3500/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,MILAGROS M1 B
Meter Number : 009416 EFS6
Pole Number : 0256703
Billing Period : JULY 2018

Premise Address: JUNQUERA ST KAMAGAYAN CEBU CITY
Billing Address: JUNQUERA ST KAMAGAYAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309688076335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30940905257

1015860138

Date : 07-27-2018

BC20/154.0/3515/0256703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094090525-7

Customer Information----------

Name : ALINABON,MARICEL OBINA

Premise Address: 145-F JUNQUERA KAMAGAYAN,CEBU CITY
Billing Address: 145-F JUNQUERA KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700719	Pole No	:	0256703
Serial No	:	41020889	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	881
Period From	:	06-26-2018	Prev Rdg	:	777
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	724	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 785.50	15.71
Sub-Total		24.86
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.10
CURRENT BILL - JULY 2018		1,250.39
TOTAL AMOUNT DUE		2,036.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 346.00

Your monthly electricity consumption chart

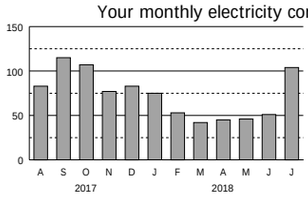

Avg Monthly Usage : 73.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.39		
Less : VAT	94.91		
Amount Net of VAT	1,155.48		
Less: BIR 2306	39.55		
BIR 2307	21.79	VATable Sales	1,081.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.19
Amount Due	1,094.14	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,189.05	TOTAL SALES	1,250.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3515/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINABON,MARICEL OBINA

Meter Number : BSV1700719

Pole Number : 0256703

Billing Period : JULY 2018

Premise Address: 145-F JUNQUERA KAMAGAYAN,CEBU CITY
Billing Address: 145-F JUNQUERA KAMAGAYAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289603238741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28947873858

BILLING STATEMENT

1015871415

Date : 07-27-2018

BC20/154.0/3540/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894787385-8

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address: M3 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M3 145-A JUNQUERA STREET KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1035896	Pole No	:	1139141
Serial No	:	126818386	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7365
Period From	:	06-26-2018	Prev Rdg	:	7341
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	333	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		334.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.7413/kWh	17.79
System Loss Charge	0.8851/kWh	21.24
Sub-Total		181.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.11
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 334.00	6.68
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		10.04
Transmission		1.86
System Loss		1.57
Distribution		8.84
Others		1.30
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		41.04
CURRENT BILL - JULY 2018		312.08
TOTAL AMOUNT DUE		646.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 387.00

Your monthly electricity consumption chart

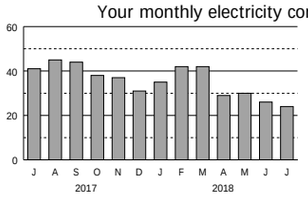

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.08		
Less : VAT	23.77		
Amount Net of VAT	288.31		
Less: BIR 2306	9.92		
BIR 2307	5.46	VATable Sales	271.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.27
Amount Due	272.93	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	296.70	TOTAL SALES	312.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3540/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,JEANIFFER AYCO
Meter Number : MTR1035896
Pole Number : 1139141
Billing Period : JULY 2018

Premise Address: M3 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M3 145-A JUNQUERA STREET KAMAGAYAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568919452817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864077

5687453415

Date : 07-27-2018

BC20/154.0/3550/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687453415-1

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address: M4 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M4 145-A JUNQUERA STREET KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1035895	Pole No	:	1139141
Serial No	:	126818424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10791
Period From	:	06-26-2018	Prev Rdg	:	10623
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	333	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,871.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.7413/kWh	124.54
System Loss Charge	0.8851/kWh	148.70
Sub-Total		1,272.71
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		99.63
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		70.36
Transmission		13.09
System Loss		11.01
Distribution		58.28
Others		7.94
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		282.45
CURRENT BILL - JULY 2018		2,140.49
TOTAL AMOUNT DUE		4,011.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 717.00

Your monthly electricity consumption chart

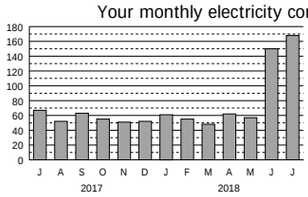

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.49		
Less : VAT	161.79		
Amount Net of VAT	1,978.70		
Less: BIR 2306	67.42		
BIR 2307	37.44	VATable Sales	1,858.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.66
Amount Due	1,873.84	VAT Zero Rated Sales	0.00
Add : VAT	161.79	VAT Amount	161.79
TOTAL AMOUNT DUE	2,035.63	TOTAL SALES	2,140.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3550/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,JEANIFFER AYCO
Meter Number : MTR1035895
Pole Number : 1139141
Billing Period : JULY 2018

Premise Address: M4 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M4 145-A JUNQUERA STREET KAMAGAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757164255095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859695

75743200000

Date : 07-27-2018

BC20/154.0/3570/0431703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574320000-0

Customer Information----------

Name : GABATAN,ELENA M1 TM P.

Premise Address: 145 JUNQUERA ST KAMAGAYAN CEBU CITY
Billing Address: 145 JUNQUERA ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	462937GS6	Pole No	:	0431703
Serial No	:	61019370	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44297
Period From	:	06-26-2018	Prev Rdg	:	43867
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	150	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,319.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,558.16
Transmission Charge	0.3987/kWh	171.44
System Loss Charge	0.9007/kWh	387.30
Sub-Total		3,116.90
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	121.39
Surcharge	0.02 of 5,319.00	106.38
Sub-Total		265.61
Government Charges		
Franchise Tax - Local		34.63
Value Added Tax		
Generation		180.07
Transmission		17.94
System Loss		27.92
Distribution		148.24
Others		21.46
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		706.25
CURRENT BILL - JULY 2018		5,324.12
TOTAL AMOUNT DUE		10,643.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,437.00

Your monthly electricity consumption chart

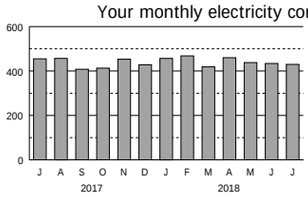

Avg Monthly Usage : 440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.12		
Less : VAT	398.48		
Amount Net of VAT	4,925.64		
Less: BIR 2306	166.04		
BIR 2307	93.05	VATable Sales	4,617.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.77
Amount Due	4,666.55	VAT Zero Rated Sales	0.00
Add : VAT	398.48	VAT Amount	398.48
TOTAL AMOUNT DUE	5,065.03	TOTAL SALES	5,324.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3570/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATAN,ELENA M1 TM P.
Meter Number : 462937GS6
Pole Number : 0431703
Billing Period : JULY 2018

Premise Address: 145 JUNQUERA ST KAMAGAYAN CEBU CITY
Billing Address: 145 JUNQUERA ST KAMAGAYAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278691670296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867351

27897072792

Date : 07-27-2018

BC20/154.0/3590/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789707279-2

Customer Information----------

Name : RONDERO,JOY TAGALOG

Premise Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY

TIN : 242-098-286-000

Metering Information----------

Meter No	:	MTR1217798	Pole No	:	1139141
Serial No	:	85122247	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2181
Period From	:	06-26-2018	Prev Rdg	:	1996
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	372	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,275.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.7413/kWh	137.14
System Loss Charge	0.8851/kWh	163.74
Sub-Total		1,401.48
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		114.01
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		77.48
Transmission		14.40
System Loss		12.09
Distribution		64.12
Others		9.26
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		311.45
CURRENT BILL - JULY 2018		2,361.28
TOTAL AMOUNT DUE		4,636.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,055.00

Your monthly electricity consumption chart

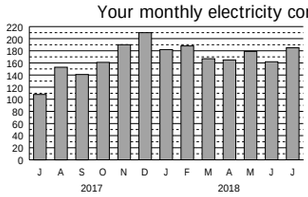

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.28		
Less : VAT	178.57		
Amount Net of VAT	2,182.71		
Less: BIR 2306	74.40		
BIR 2307	41.30	VATable Sales	2,049.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.88
Amount Due	2,067.01	VAT Zero Rated Sales	0.00
Add : VAT	178.57	VAT Amount	178.57
TOTAL AMOUNT DUE	2,245.58	TOTAL SALES	2,361.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3590/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDERO,JOY TAGALOG

Meter Number : MTR1217798

Pole Number : 1139141

Billing Period : JULY 2018

Premise Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381914064175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38132200007

BILLING STATEMENT

1015868937

Date : 07-27-2018

BC20/154.0/3730/0256654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813220000-7

Customer Information----------

Name : NOVAL,MA. EVITA M

Premise Address: #28 JUNQUERA ST. CAMAGAYAN CEBU CITY
Billing Address: #28 JUNQUERA ST. CAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136761	Pole No	:	0256654
Serial No	:	40095351	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5245
Period From	:	06-26-2018	Prev Rdg	:	4960
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	580	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,355.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,695.52
Transmission Charge	0.7413/kWh	211.27
System Loss Charge	0.8851/kWh	252.25
Sub-Total		2,159.04
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.46
Surcharge	0.02 of 3,355.50	67.11
Sub-Total		172.65
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		119.36
Transmission		22.20
System Loss		18.65
Distribution		98.46
Others		13.90
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		479.13
CURRENT BILL - JULY 2018		3,631.29
TOTAL AMOUNT DUE		6,987.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,667.00

Your monthly electricity consumption chart

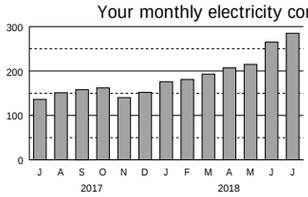

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.29		
Less : VAT	274.46		
Amount Net of VAT	3,356.83		
Less: BIR 2306	114.37		
BIR 2307	63.52	VATable Sales	3,152.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.67
Amount Due	3,178.94	VAT Zero Rated Sales	0.00
Add : VAT	274.46	VAT Amount	274.46
TOTAL AMOUNT DUE	3,453.40	TOTAL SALES	3,631.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3730/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,MA. EVITA M
Meter Number : MTR1136761
Pole Number : 0256654
Billing Period : JULY 2018

Premise Address: #28 JUNQUERA ST. CAMAGAYAN CEBU CITY
Billing Address: #28 JUNQUERA ST. CAMAGAYAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/3730/0/10/07-27-2018/71 5891

Bill ID 172927201019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17224200000

BILLING STATEMENT

1015864784

Date : 07-27-2018

BC20/154.0/3750/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722420000-0

Customer Information----------

Name : GABATAN,EDUARDO C

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	309923GS6	Pole No	:	0256682
Serial No	:	40779880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	87160
Period From	:	06-26-2018	Prev Rdg	:	86693
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	150	Billed kWh	:	467

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,083.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,778.28
Transmission Charge	0.3987/kWh	186.19
System Loss Charge	0.9007/kWh	420.63
Sub-Total		3,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	131.83
Surcharge	0.02 of 5,083.50	101.67
Sub-Total		274.59
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		195.56
Transmission		19.46
System Loss		30.32
Distribution		160.95
Others		21.63
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		765.15
CURRENT BILL - JULY 2018		5,766.07
TOTAL AMOUNT DUE		10,849.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 6,651.00

Your monthly electricity consumption chart

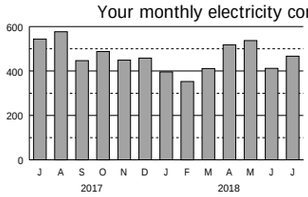

Avg Monthly Usage : 465.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,766.07		
Less : VAT	431.01		
Amount Net of VAT	5,335.06		
Less: BIR 2306	179.60		
BIR 2307	100.77	VATable Sales	5,000.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.14
Amount Due	5,054.69	VAT Zero Rated Sales	0.00
Add : VAT	431.01	VAT Amount	431.01
TOTAL AMOUNT DUE	5,485.70	TOTAL SALES	5,766.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3750/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATAN,EDUARDO C
Meter Number : 309923GS6
Pole Number : 0256682
Billing Period : JULY 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764719173519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863077

76450205240

Date : 07-27-2018

BC20/154.0/3760/0256654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645020524-0

Customer Information----------

Name : AMOR,FERNANDO PEDOCHE

Premise Address: 120 GEN JUNQUERA KAMAGAYAN, CEBU CITY
Billing Address: 120 GEN JUNQUERA KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012833 EFS6	Pole No	:	0256654
Serial No	:	121438178	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30931
Period From	:	06-26-2018	Prev Rdg	:	30380
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	598	Billed kWh	:	551

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,593.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,278.01
Transmission Charge	0.3987/kWh	219.68
System Loss Charge	0.9007/kWh	496.29
Sub-Total		3,993.98
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	155.55
Surcharge	0.02 of 14,593.00	291.86
Sub-Total		495.90
Government Charges		
Franchise Tax - Local		45.54
Value Added Tax		
Generation		230.74
Transmission		22.98
System Loss		35.76
Distribution		189.79
Others		46.31
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.22
Sub-Total		924.76
CURRENT BILL - JULY 2018		6,996.21
TOTAL AMOUNT DUE		21,589.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 7,274.00

Your monthly electricity consumption chart

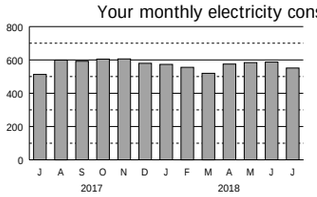

Avg Monthly Usage : 572.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,996.21		
Less : VAT	529.23		
Amount Net of VAT	6,466.98		
Less: BIR 2306	220.53		
BIR 2307	122.34	VATable Sales	6,071.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.53
Amount Due	6,124.11	VAT Zero Rated Sales	0.00
Add : VAT	529.23	VAT Amount	529.23
TOTAL AMOUNT DUE	6,653.34	TOTAL SALES	6,996.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3760/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOR,FERNANDO PEDOCHE

Meter Number : 012833 EFS6

Pole Number : 0256654

Billing Period : JULY 2018

Premise Address: 120 GEN JUNQUERA KAMAGAYAN, CEBU CITY
Billing Address: 120 GEN JUNQUERA KAMAGAYAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799656691658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015876004

79983200001

Date : 07-27-2018

BC20/154.0/3770/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998320000-1

Customer Information----------

Name : CASTILLO,TRINIDAD DEL

Premise Address: #120-JUNQUERA ST.
Billing Address: #120-JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	000601 EFS6	Pole No	:	0256682
Serial No	:	118019811	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10146
Period From	:	06-26-2018	Prev Rdg	:	9975
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		105.50
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		8.52
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		281.21
CURRENT BILL - JULY 2018		2,120.50
TOTAL AMOUNT DUE		4,230.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 2,053.50

Your monthly electricity consumption chart

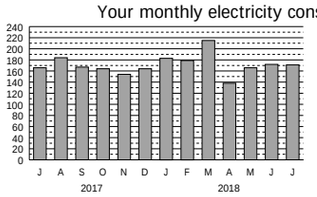

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.50		
Less : VAT	158.79		
Amount Net of VAT	1,961.71		
Less: BIR 2306	66.16		
BIR 2307	37.06	VATable Sales	1,839.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.42
Amount Due	1,858.49	VAT Zero Rated Sales	0.00
Add : VAT	158.79	VAT Amount	158.79
TOTAL AMOUNT DUE	2,017.28	TOTAL SALES	2,120.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3770/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,TRINIDAD DEL

Meter Number : 000601 EFS6

Pole Number : 0256682

Billing Period : JULY 2018

Premise Address: #120-JUNQUERA ST.
Billing Address: #120-JUNQUERA ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/3770/0/10/07-27-2018/71 5894

Bill ID 899561663666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875249

89983200000

Date : 07-27-2018

BC20/154.0/3790/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998320000-0

Customer Information----------

Name : DURANO,MONICA

Premise Address: 16 JUNQUERA ST
Billing Address: 16 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023264	Pole No	:	0256682
Serial No	:	121758914	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	832
Period From	:	06-26-2018	Prev Rdg	:	819
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.3987/kWh	5.18
System Loss Charge	0.9007/kWh	11.71
Sub-Total		94.23
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.43	- 131.43
NPC/PSALM Adjustment	0.2823/kWh	3.67
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 124.85
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.45
Transmission		0.55
System Loss		0.84
Distribution		5.06
Others		- 10.94
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.39
CURRENT BILL - JULY 2018		20.97
TOTAL AMOUNT DUE		166.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 350.00

Your monthly electricity consumption chart

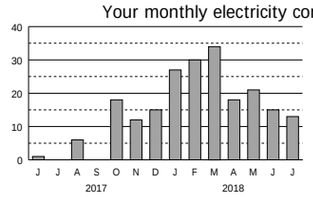

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.97		
Less : VAT	1.05		
Amount Net of VAT	19.92		
Less: BIR 2306	0.45		
BIR 2307	0.23	VATable Sales	11.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.34
Amount Due	19.24	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	20.29	TOTAL SALES	20.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3790/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,MONICA

Meter Number : MTR1023264

Pole Number : 0256682

Billing Period : JULY 2018

Premise Address: 16 JUNQUERA ST
Billing Address: 16 JUNQUERA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634766829321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63493200008

BILLING STATEMENT

1015871521

Date : 07-27-2018

BC20/154.0/3810/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349320000-8

Customer Information----------
Name : TUJAN,EDGAR P

Premise Address: JUNGQUERA ST
Billing Address: JUNGQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1208828	Pole No	:	0282154
Serial No	:	133496870	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5119
Period From	:	06-26-2018	Prev Rdg	:	4827
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	140	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.43
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		177.89
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		14.28
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		479.50
CURRENT BILL - JULY 2018		3,614.49
TOTAL AMOUNT DUE		7,102.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,986.00

Your monthly electricity consumption chart

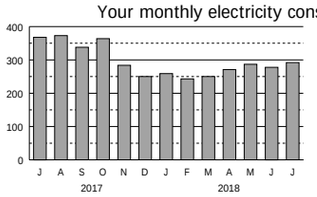

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.49		
Less : VAT	270.50		
Amount Net of VAT	3,343.99		
Less: BIR 2306	112.72		
BIR 2307	63.17	VATable Sales	3,134.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.00
Amount Due	3,168.10	VAT Zero Rated Sales	0.00
Add : VAT	270.50	VAT Amount	270.50
TOTAL AMOUNT DUE	3,438.60	TOTAL SALES	3,614.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3810/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUJAN,EDGAR P
Meter Number : MTR1208828
Pole Number : 0282154
Billing Period : JULY 2018

Premise Address: JUNGQUERA ST
Billing Address: JUNGQUERA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158342290710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859976

15835200005

Date : 07-27-2018

BC20/154.0/3820/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583520000-5

Customer Information----------

Name : UNABIA,AVELINA D TM

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023456	Pole No	:	0282154
Serial No	:	121755904	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15190
Period From	:	06-26-2018	Prev Rdg	:	15057
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,851.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 6,852.00	137.04
Sub-Total		186.30
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		19.23
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		232.27
CURRENT BILL - JULY 2018		1,768.18
TOTAL AMOUNT DUE		8,620.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,745.00

Your monthly electricity consumption chart

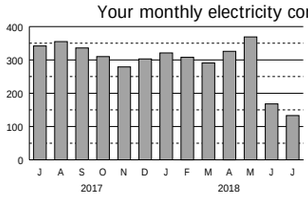

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.18		
Less : VAT	136.26		
Amount Net of VAT	1,631.92		
Less: BIR 2306	56.79		
BIR 2307	30.95	VATable Sales	1,535.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.01
Amount Due	1,544.18	VAT Zero Rated Sales	0.00
Add : VAT	136.26	VAT Amount	136.26
TOTAL AMOUNT DUE	1,680.44	TOTAL SALES	1,768.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3820/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,AVELINA D TM
Meter Number : MTR1023456
Pole Number : 0282154
Billing Period : JULY 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726326754979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868158

72633200000

Date : 07-27-2018

BC20/154.0/3840/0239833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263320000-0

Customer Information----------
Name : BARANGAY KAMAGAYAN -M2

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	232159DS6	Pole No	:	0239833
Serial No	:	10626893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21854
Period From	:	06-26-2018	Prev Rdg	:	21738
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		5.72
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		190.91
CURRENT BILL - JULY 2018		1,439.67
TOTAL AMOUNT DUE		2,842.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,489.00

Your monthly electricity consumption chart

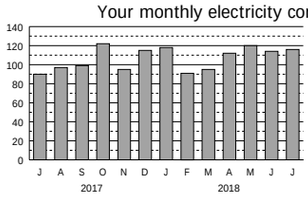

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.67		
Less : VAT	107.86		
Amount Net of VAT	1,331.81		
Less: BIR 2306	44.93		
BIR 2307	25.16	VATable Sales	1,248.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.05
Amount Due	1,261.72	VAT Zero Rated Sales	0.00
Add : VAT	107.86	VAT Amount	107.86
TOTAL AMOUNT DUE	1,369.58	TOTAL SALES	1,439.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3840/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY KAMAGAYAN -M2
Meter Number : 232159DS6
Pole Number : 0239833
Billing Period : JULY 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826984721095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867242

82633200009

Date : 07-27-2018

BC20/154.0/3850/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263320000-9

Customer Information----------
Name : BARANGAY KAMAGAYAN M3

Premise Address: JUNQUERA ST C/O FRED RADIO STEREO TV
Billing Address: JUNQUERA ST C/O FRED RADIO STEREO TV

TIN :

Metering Information----------

Meter No	:	232157DS6	Pole No	:	0282154
Serial No	:	12515090	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31023
Period From	:	06-26-2018	Prev Rdg	:	30855
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		127.73
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		11.28
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		279.37
CURRENT BILL - JULY 2018		2,110.57
TOTAL AMOUNT DUE		5,386.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,582.00

Your monthly electricity consumption chart

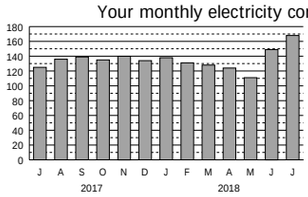

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.57		
Less : VAT	158.92		
Amount Net of VAT	1,951.65		
Less: BIR 2306	66.21		
BIR 2307	36.90	VATable Sales	1,831.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.45
Amount Due	1,848.54	VAT Zero Rated Sales	0.00
Add : VAT	158.92	VAT Amount	158.92
TOTAL AMOUNT DUE	2,007.46	TOTAL SALES	2,110.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3850/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY KAMAGAYAN M3
Meter Number : 232157DS6
Pole Number : 0282154
Billing Period : JULY 2018

Premise Address: JUNQUERA ST C/O FRED RADIO STEREO TV
Billing Address: JUNQUERA ST C/O FRED RADIO STEREO TV

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/3850/0/10/07-27-2018/71 5899

Bill ID 926647842860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866907

92633200008

Date : 07-27-2018

BC20/154.0/3860/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263320000-8

Customer Information----------

Name : BARANGAY KAMAGAYAN M4

Premise Address: JUNQUERA ST C/O HILARIONA VILLAVENDA
Billing Address: JUNQUERA ST C/O HILARIONA VILLAVENDA

TIN :

Metering Information----------

Meter No	:	227862DS6	Pole No	:	0282154
Serial No	:	14301299	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19391
Period From	:	06-26-2018	Prev Rdg	:	19302
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 2,906.00	58.12
Sub-Total		- 7.24
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 0.01
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		141.78
CURRENT BILL - JULY 2018		1,039.31
TOTAL AMOUNT DUE		3,945.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,669.00

Your monthly electricity consumption chart

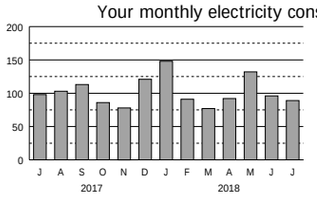

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.31		
Less : VAT	78.52		
Amount Net of VAT	960.79		
Less: BIR 2306	32.74		
BIR 2307	18.09	VATable Sales	897.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	909.96	VAT Zero Rated Sales	0.00
Add : VAT	78.52	VAT Amount	78.52
TOTAL AMOUNT DUE	988.48	TOTAL SALES	1,039.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3860/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY KAMAGAYAN M4
Meter Number : 227862DS6
Pole Number : 0282154
Billing Period : JULY 2018

Premise Address: JUNQUERA ST C/O HILARIONA VILLAVENDA
Billing Address: JUNQUERA ST C/O HILARIONA VILLAVENDA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/3860/0/10/07-27-2018/71 5900

Bill ID 510100857728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860807

51045200006

Date : 07-27-2018

BC20/154.0/3870/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104520000-6

Customer Information----------

Name : ABELLANA,DONNA G TM

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023453	Pole No	:	0282154
Serial No	:	121755908	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4213
Period From	:	06-26-2018	Prev Rdg	:	4111
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 417.50	8.35
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		3.05
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		165.83
CURRENT BILL - JULY 2018		1,248.16
TOTAL AMOUNT DUE		1,665.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,792.00

Your monthly electricity consumption chart

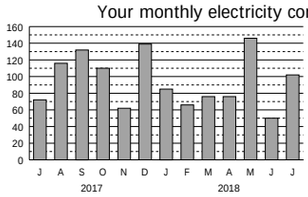

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.16		
Less : VAT	92.92		
Amount Net of VAT	1,155.24		
Less: BIR 2306	38.71		
BIR 2307	21.81	VATable Sales	1,082.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.91
Amount Due	1,094.72	VAT Zero Rated Sales	0.00
Add : VAT	92.92	VAT Amount	92.92
TOTAL AMOUNT DUE	1,187.64	TOTAL SALES	1,248.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3870/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,DONNA G TM
Meter Number : MTR1023453
Pole Number : 0282154
Billing Period : JULY 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626332066803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868176

62633200001

Date : 07-27-2018

BC20/154.0/3880/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263320000-1

Customer Information----------

Name : BARANGAY KAMAGAYAN -M1

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1024694	Pole No	:	0282154
Serial No	:	121757805	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3375
Period From	:	06-26-2018	Prev Rdg	:	3256
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	40	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		72.63
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		5.84
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		195.81
CURRENT BILL - JULY 2018		1,476.51
TOTAL AMOUNT DUE		2,904.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,575.00

Your monthly electricity consumption chart

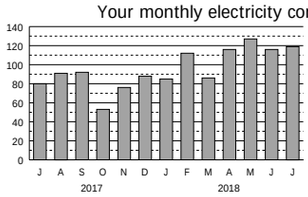

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.51		
Less : VAT	110.62		
Amount Net of VAT	1,365.89		
Less: BIR 2306	46.11		
BIR 2307	25.81	VATable Sales	1,280.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.19
Amount Due	1,293.97	VAT Zero Rated Sales	0.00
Add : VAT	110.62	VAT Amount	110.62
TOTAL AMOUNT DUE	1,404.59	TOTAL SALES	1,476.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3880/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY KAMAGAYAN -M1
Meter Number : MTR1024694
Pole Number : 0282154
Billing Period : JULY 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/3880/0/10/07-27-2018/71 5902

Bill ID 036631477061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03633200005

BILLING STATEMENT

1015871230

Date : 07-27-2018

BC20/154.0/3890/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363320000-5

Customer Information----------

Name : BARANGAY KAMAGAYAN -M5

Premise Address: JUNQUERA ST MIRO SIMPLICIO BRGY CAPT
Billing Address: JUNQUERA ST MIRO SIMPLICIO BRGY CAPT

TIN :

Metering Information----------

Meter No	:	MTR1024692	Pole No	:	0282154
Serial No	:	121754699	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2804
Period From	:	06-26-2018	Prev Rdg	:	2758
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	80	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 169.65
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.30
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.02
CURRENT BILL - JULY 2018		357.42
TOTAL AMOUNT DUE		626.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 756.00

Your monthly electricity consumption chart

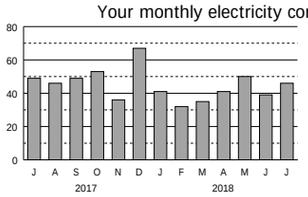

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.42		
Less : VAT	25.55		
Amount Net of VAT	331.87		
Less: BIR 2306	10.64		
BIR 2307	6.05	VATable Sales	300.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	315.18	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	340.73	TOTAL SALES	357.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3890/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY KAMAGAYAN -M5
Meter Number : MTR1024692
Pole Number : 0282154
Billing Period : JULY 2018

Premise Address: JUNQUERA ST MIRO SIMPLICIO BRGY CAPT
Billing Address: JUNQUERA ST MIRO SIMPLICIO BRGY CAPT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/3890/0/10/07-27-2018/71 5903

Bill ID 212120361207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21239004068

1015861711

Date : 07-27-2018

BC20/154.0/3980/0282112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123900406-8

Customer Information----------

Name : ALKUINO,MA. ANTONETTE OCAMPO

Premise Address: M2 32-B JUNQUERA SANCIANGKO ST. KALUBIHAN, CEBU CITY

Billing Address: M2 32-B JUNQUERA SANCIANGKO ST. KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545196 GS6	Pole No	:	0282112
Serial No	:	20420709	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35112
Period From	:	06-26-2018	Prev Rdg	:	34349
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	472	Billed kWh	:	763

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,526.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,539.24
Transmission Charge	0.3987/kWh	304.21
System Loss Charge	0.9007/kWh	687.23
Sub-Total		5,530.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	66.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	215.39
Surcharge	0.02 of 9,527.00	190.54
Sub-Total		473.07
Government Charges		
Franchise Tax - Local		61.44
Value Added Tax		
Generation		319.52
Transmission		31.81
System Loss		49.53
Distribution		262.58
Others		38.29
NPC/PSALM Adjustment		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
NPC Stranded Debts	0.0265/kWh	20.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	195.56
Sub-Total		1,252.89
CURRENT BILL - JULY 2018		9,444.81
TOTAL AMOUNT DUE		18,971.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 5,548.00

Your monthly electricity consumption chart

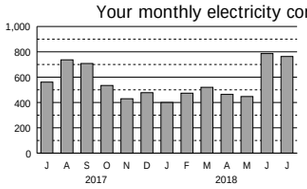

Avg Monthly Usage : 561.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,444.81		
Less : VAT	706.78		
Amount Net of VAT	8,738.03		
Less: BIR 2306	294.49		
BIR 2307	165.07	VATable Sales	8,191.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	546.11
Amount Due	8,278.47	VAT Zero Rated Sales	0.00
Add : VAT	706.78	VAT Amount	706.78
TOTAL AMOUNT DUE	8,985.25	TOTAL SALES	9,444.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3980/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALKUINO,MA. ANTONETTE OCAMPO

Meter Number : 545196 GS6

Pole Number : 0282112

Billing Period : JULY 2018

Premise Address: M2 32-B JUNQUERA SANCIANGKO ST. KALUBIHAN, CEBU CITY
Billing Address: M2 32-B JUNQUERA SANCIANGKO ST. KALUBIHAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 314832756083

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015862438

31475200007

Date : 07-27-2018

BC20/154.0/4060/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147520000-7

Customer Information----------

Name : SINCONIEGUE,CIOFE G

Premise Address: JUNQUERA EXT., BRGY KALUBIHAN CEBU CITY
Billing Address: JUNQUERA EXT., BRGY KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024305	Pole No	:	0282105
Serial No	:	121754939	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13232
Period From	:	06-26-2018	Prev Rdg	:	12967
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	740	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,034.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,576.54
Transmission Charge	0.7413/kWh	196.44
System Loss Charge	0.8851/kWh	234.55
Sub-Total		2,007.53
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.81
Surcharge	0.02 of 3,034.00	60.68
Sub-Total		158.81
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		110.98
Transmission		20.63
System Loss		17.35
Distribution		91.59
Others		12.72
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		445.32
CURRENT BILL - JULY 2018		3,374.91
TOTAL AMOUNT DUE		6,408.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,700.00

Your monthly electricity consumption chart

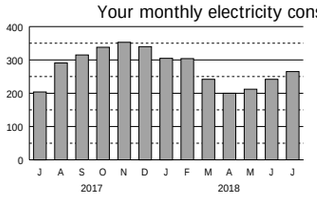

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.91		
Less : VAT	255.02		
Amount Net of VAT	3,119.89		
Less: BIR 2306	106.25		
BIR 2307	59.03	VATable Sales	2,929.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.30
Amount Due	2,954.61	VAT Zero Rated Sales	0.00
Add : VAT	255.02	VAT Amount	255.02
TOTAL AMOUNT DUE	3,209.63	TOTAL SALES	3,374.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4060/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINCONIEGUE,CIOFE G
Meter Number : MTR1024305
Pole Number : 0282105
Billing Period : JULY 2018

Premise Address: JUNQUERA EXT., BRGY KALUBIHAN CEBU CITY
Billing Address: JUNQUERA EXT., BRGY KALUBIHAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/4060/0/10/07-27-2018/71 5905

Bill ID 500210492909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857272

50093200009

Date : 07-27-2018

BC20/154.0/4070/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009320000-9

Customer Information----------

Name : NECESARIO,CRISOSTOMO

Premise Address: JUNQUERA ST BSDE COSM
Billing Address: JUNQUERA ST BSDE COSM

TIN :

Metering Information----------

Meter No	:	MTR1140934	Pole No	:	0282105
Serial No	:	40101871	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5803
Period From	:	06-26-2018	Prev Rdg	:	5552
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	660	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,631.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,493.25
Transmission Charge	0.7413/kWh	186.07
System Loss Charge	0.8851/kWh	222.16
Sub-Total		1,901.48
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.86
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		165.58
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		105.11
Transmission		19.54
System Loss		16.43
Distribution		86.78
Others		13.88
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		423.76
CURRENT BILL - JULY 2018		3,214.00
TOTAL AMOUNT DUE		6,845.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,342.00

Your monthly electricity consumption chart

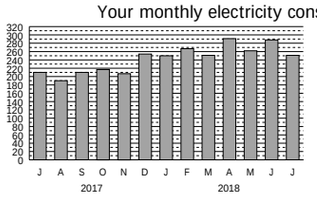

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.00		
Less : VAT	243.40		
Amount Net of VAT	2,970.60		
Less: BIR 2306	101.41		
BIR 2307	56.22	VATable Sales	2,790.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.36
Amount Due	2,812.97	VAT Zero Rated Sales	0.00
Add : VAT	243.40	VAT Amount	243.40
TOTAL AMOUNT DUE	3,056.37	TOTAL SALES	3,214.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4070/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NECESARIO,CRISOSTOMO
Meter Number : MTR1140934
Pole Number : 0282105
Billing Period : JULY 2018

Premise Address: JUNQUERA ST BSDE COSM
Billing Address: JUNQUERA ST BSDE COSM

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831768717341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83174200002

BILLING STATEMENT

1015869226

Date : 07-27-2018

BC20/154.0/4080/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317420000-2

Customer Information----------
Name : LEGASPINA,ANN LUELA V

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1092700	Pole No	:	0282105
Serial No	:	129128237	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	82604
Period From	:	06-26-2018	Prev Rdg	:	80335
No of Days	:	30	Diff Rdg	:	2269
Avg kWh/day	:	75.63	Registered	:	2269
Conn Load	:	1960	Billed kWh	:	2269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		30,326.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	13,498.73
Transmission Charge	0.7413/kWh	1,682.01
System Loss Charge	0.8851/kWh	2,008.29
Sub-Total		17,189.03
Distribution Charges		
Distribution Charge	1.7506/kWh	3,972.11
Supply Charge	0.4118/kWh	934.37
Metering Charge	0.6989/kWh	1,585.80
	5.00/month	5.00
Sub-Total		6,497.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	199.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.46
NPC/PSALM Adjustment	0.2823/kWh	640.54
Surcharge	0.02 of 58,781.50	1,175.63
Sub-Total		2,015.85
Government Charges		
Franchise Tax - Local		192.76
Value Added Tax		
Generation		950.19
Transmission		176.76
System Loss		148.39
Distribution		779.67
Others		188.17
NPC/PSALM Adjustment		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	354.19
Environmental Charge	0.0025/kWh	5.67
NPC Stranded Contract Costs	0.1938/kWh	439.73
NPC Stranded Debts	0.0265/kWh	60.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	581.54
Sub-Total		3,892.22
CURRENT BILL - JULY 2018		29,594.38
TOTAL AMOUNT DUE		59,920.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 28,455.00

Your monthly electricity consumption chart

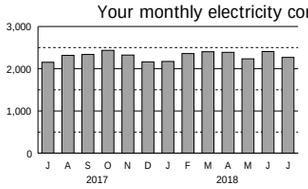

Avg Monthly Usage : 2,304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,594.38		
Less : VAT	2,258.20		
Amount Net of VAT	27,336.18		
Less: BIR 2306	940.93		
BIR 2307	517.90	VATable Sales	25,702.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,634.02
Amount Due	25,877.35	VAT Zero Rated Sales	0.00
Add : VAT	2,258.20	VAT Amount	2,258.20
TOTAL AMOUNT DUE	28,135.55	TOTAL SALES	29,594.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4080/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPINA,ANN LUELA V
Meter Number : MTR1092700
Pole Number : 0282105
Billing Period : JULY 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/4080/0/10/07-27-2018/71 5907

Bill ID 600258796866

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857544

60093200008

Date : 07-27-2018

BC20/154.0/4090/0282091/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009320000-8

Customer Information----------

Name : CRUZ,JORGE DELA

Premise Address: 64-A JUNQUERA ST BK JARTUG
Billing Address: 64-A JUNQUERA ST BK JARTUG

TIN :

Metering Information----------

Meter No	:	MTR1007245	Pole No	:	0282091
Serial No	:	121572682	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7118
Period From	:	06-26-2018	Prev Rdg	:	7030
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 43.45
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 4.40
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.50
CURRENT BILL - JULY 2018		986.72
TOTAL AMOUNT DUE		2,045.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,105.00

Your monthly electricity consumption chart

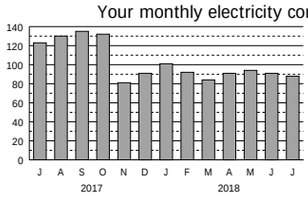

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.72		
Less : VAT	73.24		
Amount Net of VAT	913.48		
Less: BIR 2306	30.53		
BIR 2307	17.15	VATable Sales	851.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.26
Amount Due	865.80	VAT Zero Rated Sales	0.00
Add : VAT	73.24	VAT Amount	73.24
TOTAL AMOUNT DUE	939.04	TOTAL SALES	986.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4090/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,JORGE DELA
Meter Number : MTR1007245
Pole Number : 0282091
Billing Period : JULY 2018

Premise Address: 64-A JUNQUERA ST BK JARTUG
Billing Address: 64-A JUNQUERA ST BK JARTUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210451599340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860855

21093200000

Date : 07-27-2018

BC20/154.0/4120/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109320000-0

Customer Information----------
Name : CERNA,LEONORA DELA

Premise Address: 68C JUNQUERA ST DWN
Billing Address: 68C JUNQUERA ST DWN

TIN :

Metering Information----------

Meter No	:	555052 GS6	Pole No	:	0282084
Serial No	:	26130702	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17659
Period From	:	06-26-2018	Prev Rdg	:	17459
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		127.95
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		10.52
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		329.37
CURRENT BILL - JULY 2018		2,484.30
TOTAL AMOUNT DUE		5,179.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,642.00

Your monthly electricity consumption chart

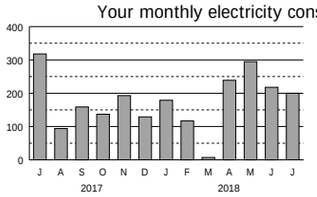

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.30		
Less : VAT	186.17		
Amount Net of VAT	2,298.13		
Less: BIR 2306	77.56		
BIR 2307	43.42	VATable Sales	2,154.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.20
Amount Due	2,177.15	VAT Zero Rated Sales	0.00
Add : VAT	186.17	VAT Amount	186.17
TOTAL AMOUNT DUE	2,363.32	TOTAL SALES	2,484.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4120/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LEONORA DELA
Meter Number : 555052 GS6
Pole Number : 0282084
Billing Period : JULY 2018

Premise Address: 68C JUNQUERA ST DWN
Billing Address: 68C JUNQUERA ST DWN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672787287439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866649

67294200000

Date : 07-27-2018

BC20/154.0/4340/0282056/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729420000-0

Customer Information----------

Name : LHUILLIER,MICHELL

Premise Address: JUNQUERA ST OPP COSMOPOLITAN FUNERAL
Billing Address: JUNQUERA ST OPP COSMOPOLITAN FUNERAL

TIN :

Metering Information----------

Meter No	:	MTR1023760	Pole No	:	0282056
Serial No	:	121758508	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21281
Period From	:	06-26-2018	Prev Rdg	:	20902
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	1650	Billed kWh	:	379

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,243.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,254.75
Transmission Charge	0.7413/kWh	280.95
System Loss Charge	0.8851/kWh	335.45
Sub-Total		2,871.15
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.99
Surcharge	0.02 of 13,244.00	264.88
Sub-Total		405.23
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		158.72
Transmission		29.53
System Loss		24.79
Distribution		130.73
Others		39.72
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.14
Sub-Total		659.48
CURRENT BILL - JULY 2018		5,025.29
TOTAL AMOUNT DUE		10,269.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 8,000.00

Your monthly electricity consumption chart

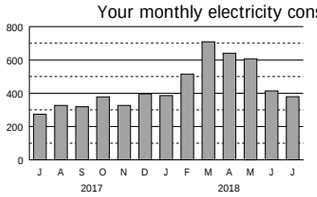

Avg Monthly Usage : 436.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,025.29		
Less : VAT	386.00		
Amount Net of VAT	4,639.29		
Less: BIR 2306	160.84		
BIR 2307	87.97	VATable Sales	4,365.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.48
Amount Due	4,390.48	VAT Zero Rated Sales	0.00
Add : VAT	386.00	VAT Amount	386.00
TOTAL AMOUNT DUE	4,776.48	TOTAL SALES	5,025.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4340/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LHUILLIER,MICHELL
Meter Number : MTR1023760
Pole Number : 0282056
Billing Period : JULY 2018

Premise Address: JUNQUERA ST OPP COSMOPOLITAN FUNERAL
Billing Address: JUNQUERA ST OPP COSMOPOLITAN FUNERAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761821445069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861629

76193200003

Date : 07-27-2018

BC20/154.0/4360/0282056/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619320000-3

Customer Information----------

Name : CHARLIE RESTAURANT

Premise Address: JUNQUERA ST C/O VYDOMINGO
Billing Address: JUNQUERA ST C/O VYDOMINGO

TIN :

Metering Information----------

Meter No	:	MTR1007458	Pole No	:	0282056
Serial No	:	75700377	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43303
Period From	:	06-26-2018	Prev Rdg	:	41904
No of Days	:	30	Diff Rdg	:	1399
Avg kWh/day	:	46.63	Registered	:	1399
Conn Load	:	7060	Billed kWh	:	1399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		17,414.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,322.93
Transmission Charge	0.7413/kWh	1,037.08
System Loss Charge	0.8851/kWh	1,238.25
Sub-Total		10,598.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,449.09
Supply Charge	0.4118/kWh	576.11
Metering Charge	0.6989/kWh	977.76
	5.00/month	5.00
Sub-Total		4,007.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	122.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.28
NPC/PSALM Adjustment	0.2823/kWh	394.94
Surcharge	0.02 of 17,414.00	348.28
Sub-Total		866.33
Government Charges		
Franchise Tax - Local		116.04
Value Added Tax		
Generation		585.85
Transmission		108.99
System Loss		91.49
Distribution		480.96
Others		70.49
NPC/PSALM Adjustment		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	218.38
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.13
NPC Stranded Debts	0.0265/kWh	37.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	358.56
Sub-Total		2,351.72
CURRENT BILL - JULY 2018		17,824.27
TOTAL AMOUNT DUE		35,238.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 15,227.00

Your monthly electricity consumption chart

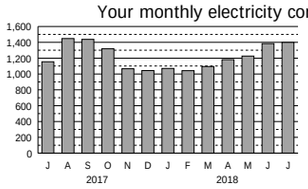

Avg Monthly Usage : 1,220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,824.27		
Less : VAT	1,347.04		
Amount Net of VAT	16,477.23		
Less: BIR 2306	561.27		
BIR 2307	311.77	VATable Sales	15,472.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,004.68
Amount Due	15,604.19	VAT Zero Rated Sales	0.00
Add : VAT	1,347.04	VAT Amount	1,347.04
TOTAL AMOUNT DUE	16,951.23	TOTAL SALES	17,824.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4360/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHARLIE RESTAURANT
Meter Number : MTR1007458
Pole Number : 0282056
Billing Period : JULY 2018

Premise Address: JUNQUERA ST C/O VYDOMINGO
Billing Address: JUNQUERA ST C/O VYDOMINGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605949505036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859314

60575200005

Date : 07-27-2018

BC20/154.0/4410/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057520000-5

Customer Information----------
Name : MERCADO,CARIDAD Q
Premise Address: SANCIANGCO ST.
Billing Address: SANCIANGCO ST.

TIN :

Metering Information----------

Meter No	:	485999GS6	Pole No	:	0772502
Serial No	:	63517502	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15503
Period From	:	06-26-2018	Prev Rdg	:	15031
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	300	Billed kWh	:	472

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,888.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,808.02
Transmission Charge	0.3987/kWh	188.19
System Loss Charge	0.9007/kWh	425.13
Sub-Total		3,421.34
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	133.25
Surcharge	0.02 of 5,889.00	117.78
Sub-Total		292.57
Government Charges		
Franchise Tax - Local		38.02
Value Added Tax		
Generation		197.66
Transmission		19.69
System Loss		30.66
Distribution		162.66
Others		23.68
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.97
Sub-Total		775.29
CURRENT BILL - JULY 2018		5,844.73
TOTAL AMOUNT DUE		11,733.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,064.00

Your monthly electricity consumption chart

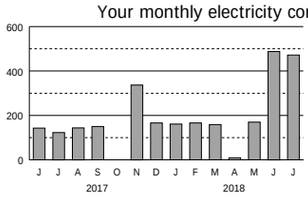

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,844.73		
Less : VAT	437.47		
Amount Net of VAT	5,407.26		
Less: BIR 2306	182.28		
BIR 2307	102.15	VATable Sales	5,069.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.82
Amount Due	5,122.83	VAT Zero Rated Sales	0.00
Add : VAT	437.47	VAT Amount	437.47
TOTAL AMOUNT DUE	5,560.30	TOTAL SALES	5,844.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4410/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,CARIDAD Q
Meter Number : 485999GS6
Pole Number : 0772502
Billing Period : JULY 2018

Premise Address: SANCIANGCO ST.
Billing Address: SANCIANGCO ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003220387660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00351238167

1015858489

Date : 07-27-2018

BC20/154.0/4430/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035123816-7

Customer Information----------

Name : MERCADO,CARIDAD QUIJOY

Premise Address: M2 36-A SANCIANGKO ST. PARIAN
Billing Address: M2 36-A SANCIANGKO ST. PARIAN

TIN :

Metering Information----------

Meter No	:	536461 GS6	Pole No	:	0772495
Serial No	:	90718533	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9515
Period From	:	06-26-2018	Prev Rdg	:	9438
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		- 50.37
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 4.01
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		118.40
CURRENT BILL - JULY 2018		851.50
TOTAL AMOUNT DUE		3,122.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,300.00

Your monthly electricity consumption chart

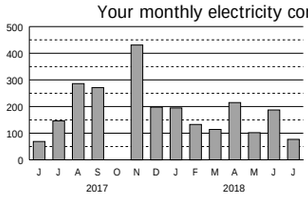

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.50		
Less : VAT	63.99		
Amount Net of VAT	787.51		
Less: BIR 2306	26.64		
BIR 2307	14.77	VATable Sales	733.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.41
Amount Due	746.10	VAT Zero Rated Sales	0.00
Add : VAT	63.99	VAT Amount	63.99
TOTAL AMOUNT DUE	810.09	TOTAL SALES	851.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4430/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,CARIDAD QUIJOY

Meter Number : 536461 GS6

Pole Number : 0772495

Billing Period : JULY 2018

Premise Address: M2 36-A SANCIANGKO ST. PARIAN
Billing Address: M2 36-A SANCIANGKO ST. PARIAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451859836733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857762

45193200008

Date : 07-27-2018

BC20/154.0/4510/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519320000-8

Customer Information----------
Name : LLANOS,RUBEN

Premise Address: 41C JUNQUERA ST
Billing Address: 41C JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	BSG1800303	Pole No	:	0772495
Serial No	:	85169443	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1049
Period From	:	06-26-2018	Prev Rdg	:	869
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		8.88
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		295.89
CURRENT BILL - JULY 2018		2,230.94
TOTAL AMOUNT DUE		4,411.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,560.00

Your monthly electricity consumption chart

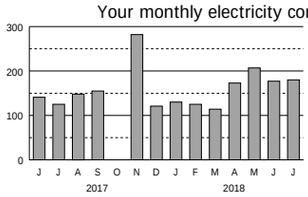

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.94		
Less : VAT	167.05		
Amount Net of VAT	2,063.89		
Less: BIR 2306	69.62		
BIR 2307	38.99	VATable Sales	1,935.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.84
Amount Due	1,955.28	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,122.33	TOTAL SALES	2,230.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4510/0/10/07-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANOS,RUBEN
Meter Number : BSG1800303
Pole Number : 0772495
Billing Period : JULY 2018

Premise Address: 41C JUNQUERA ST
Billing Address: 41C JUNQUERA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/154.0/4510/0/10/07-27-2018/71 5914

Bill ID 788501371223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78813560899

1015873486

Date : 07-27-2018

BC20/120.0/5/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881356089-9

Customer Information----------
Name : BUNCAD,DESIREE ATILLO
Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	328280GS6	Pole No	:	0384335
Serial No	:	45573128	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	78514
Period From	:	06-26-2018	Prev Rdg	:	78053
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	444	Billed kWh	:	461

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,713.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,742.58
Transmission Charge	0.7413/kWh	341.74
System Loss Charge	0.8851/kWh	408.03
Sub-Total		3,492.35
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.14
Surcharge	0.02 of 6,713.00	134.26
Sub-Total		304.97
Government Charges		
Franchise Tax - Local		38.41
Value Added Tax		
Generation		193.05
Transmission		35.92
System Loss		30.16
Distribution		158.89
Others		25.59
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.15
Sub-Total		777.88
CURRENT BILL - JULY 2018		5,899.26
TOTAL AMOUNT DUE		12,612.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,136.00

Your monthly electricity consumption chart

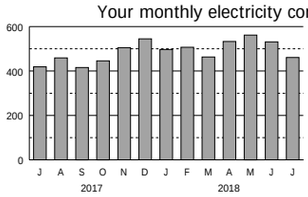

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,899.26		
Less : VAT	446.66		
Amount Net of VAT	5,452.60		
Less: BIR 2306	186.12		
BIR 2307	103.20	VATable Sales	5,121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.22
Amount Due	5,163.28	VAT Zero Rated Sales	0.00
Add : VAT	446.66	VAT Amount	446.66
TOTAL AMOUNT DUE	5,609.94	TOTAL SALES	5,899.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/5/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNCAD,DESIREE ATILLO
Meter Number : 328280GS6
Pole Number : 0384335
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/5/0/10/07-27-2018/72 5915

Bill ID 105882699589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859176

10526100002

Date : 07-27-2018

BC20/120.0/10/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052610000-2

Customer Information----------

Name : KOKSENG,J0CELYN Q

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	171421DS6	Pole No	:	0384335
Serial No	:	12914352	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44967
Period From	:	06-26-2018	Prev Rdg	:	44777
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	590	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,481.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.7413/kWh	140.85
System Loss Charge	0.8851/kWh	168.17
Sub-Total		1,439.37
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		119.98
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		79.57
Transmission		14.80
System Loss		12.44
Distribution		65.84
Others		9.86
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		320.28
CURRENT BILL - JULY 2018		2,428.27
TOTAL AMOUNT DUE		4,909.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 2,084.00

Your monthly electricity consumption chart

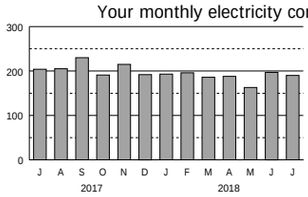

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.27		
Less : VAT	183.77		
Amount Net of VAT	2,244.50		
Less: BIR 2306	76.57		
BIR 2307	42.48	VATable Sales	2,107.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.51
Amount Due	2,125.45	VAT Zero Rated Sales	0.00
Add : VAT	183.77	VAT Amount	183.77
TOTAL AMOUNT DUE	2,309.22	TOTAL SALES	2,428.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/10/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KOKSENG,J0CELYN Q

Meter Number : 171421DS6

Pole Number : 0384335

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597326832270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874235

59716100009

Date : 07-27-2018

BC20/120.0/30/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971610000-9

Customer Information----------

Name : PEARL,FILOMENA TM A.

Premise Address: KATIPUNAN STREET LABANGON CEBU CITY
Billing Address: KATIPUNAN STREET LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	250308DS6	Pole No	:	0384335
Serial No	:	11330935	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22693
Period From	:	06-26-2018	Prev Rdg	:	22510
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		116.92
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		9.61
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		301.45
CURRENT BILL - JULY 2018		2,273.48
TOTAL AMOUNT DUE		4,731.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,665.00

Your monthly electricity consumption chart

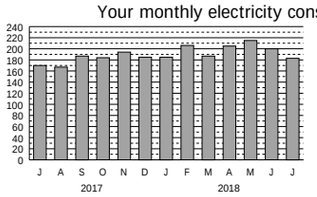

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.48		
Less : VAT	170.42		
Amount Net of VAT	2,103.06		
Less: BIR 2306	70.99		
BIR 2307	39.74	VATable Sales	1,972.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.03
Amount Due	1,992.33	VAT Zero Rated Sales	0.00
Add : VAT	170.42	VAT Amount	170.42
TOTAL AMOUNT DUE	2,162.75	TOTAL SALES	2,273.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/30/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEARL,FILOMENA TM A.

Meter Number : 250308DS6

Pole Number : 0384335

Billing Period : JULY 2018

Premise Address: KATIPUNAN STREET LABANGON CEBU CITY
Billing Address: KATIPUNAN STREET LABANGON CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308069225027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859771

30816100009

Date : 07-27-2018

BC20/120.0/40/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081610000-9

Customer Information----------

Name : BUNCAD,DELILAH M2 A.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114723	Pole No	:	0384335
Serial No	:	40049704	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2297
Period From	:	06-26-2018	Prev Rdg	:	2062
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	240	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.3987/kWh	93.69
System Loss Charge	0.9007/kWh	211.66
Sub-Total		1,703.41
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		124.23
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		98.41
Transmission		9.80
System Loss		15.25
Distribution		81.29
Others		9.20
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		383.57
CURRENT BILL - JULY 2018		2,888.61
TOTAL AMOUNT DUE		4,749.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,150.00

Your monthly electricity consumption chart

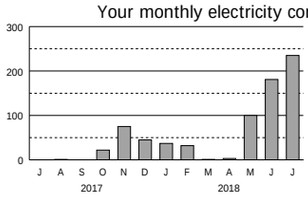

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.61		
Less : VAT	215.51		
Amount Net of VAT	2,673.10		
Less: BIR 2306	89.81		
BIR 2307	50.48	VATable Sales	2,505.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.06
Amount Due	2,532.81	VAT Zero Rated Sales	0.00
Add : VAT	215.51	VAT Amount	215.51
TOTAL AMOUNT DUE	2,748.32	TOTAL SALES	2,888.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/40/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNCAD,DELILAH M2 A.
Meter Number : MTR1114723
Pole Number : 0384335
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/40/0/10/07-27-2018/72 5918

Bill ID 408839485556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861133

40816100008

Date : 07-27-2018

BC20/120.0/50/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081610000-8

Customer Information----------

Name : BUNCAD,DELILAH M3 A.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	280577GS6	Pole No	:	0384335
Serial No	:	40952451	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47480
Period From	:	06-26-2018	Prev Rdg	:	47262
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		134.63
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		10.88
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		358.37
CURRENT BILL - JULY 2018		2,701.96
TOTAL AMOUNT DUE		5,397.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,618.00

Your monthly electricity consumption chart

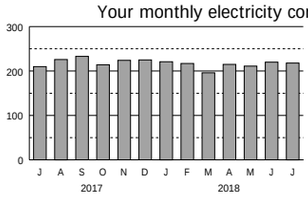

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.96		
Less : VAT	202.31		
Amount Net of VAT	2,499.65		
Less: BIR 2306	84.28		
BIR 2307	47.22	VATable Sales	2,343.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.06
Amount Due	2,368.15	VAT Zero Rated Sales	0.00
Add : VAT	202.31	VAT Amount	202.31
TOTAL AMOUNT DUE	2,570.46	TOTAL SALES	2,701.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/50/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNCAD,DELILAH M3 A.
Meter Number : 280577GS6
Pole Number : 0384335
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/50/0/10/07-27-2018/72 5919

Bill ID 012020601792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862022

01216100006

Date : 07-27-2018

BC20/120.0/65/0384342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121610000-6

Customer Information----------

Name : OUANO,JEZREEL C

Premise Address: #177/ KATIPUNAN ST LABANGON CEBU CITY
Billing Address: #177/ KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040759	Pole No	:	0384342
Serial No	:	126816394	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9978
Period From	:	06-26-2018	Prev Rdg	:	9695
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	66	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,701.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,683.62
Transmission Charge	0.7413/kWh	209.79
System Loss Charge	0.8851/kWh	250.48
Sub-Total		2,143.89
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.89
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		178.84
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		118.50
Transmission		22.05
System Loss		18.50
Distribution		97.77
Others		14.70
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		476.68
CURRENT BILL - JULY 2018		3,614.16
TOTAL AMOUNT DUE		7,315.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,166.00

Your monthly electricity consumption chart

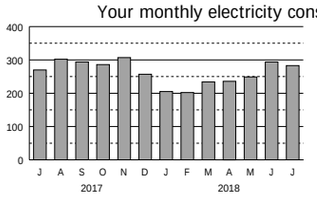

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.16		
Less : VAT	273.39		
Amount Net of VAT	3,340.77		
Less: BIR 2306	113.91		
BIR 2307	63.22	VATable Sales	3,137.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.29
Amount Due	3,163.64	VAT Zero Rated Sales	0.00
Add : VAT	273.39	VAT Amount	273.39
TOTAL AMOUNT DUE	3,437.03	TOTAL SALES	3,614.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/65/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,JEZREEL C
Meter Number : MTR1040759
Pole Number : 0384342
Billing Period : JULY 2018

Premise Address: #177/ KATIPUNAN ST LABANGON CEBU CITY
Billing Address: #177/ KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724194403923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867067

72495100009

Date : 07-27-2018

BC20/120.0/80/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249510000-9

Customer Information----------

Name : FERNAN,SONIA P

Premise Address: 183 KATIPUNAN ST
Billing Address: 183 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	355303GS6	Pole No	:	0384384
Serial No	:	56288256	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19801
Period From	:	06-26-2018	Prev Rdg	:	19666
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 3,435.00	68.70
Sub-Total		118.69
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		11.01
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		226.69
CURRENT BILL - JULY 2018		1,715.20
TOTAL AMOUNT DUE		5,150.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,000.00

Your monthly electricity consumption chart

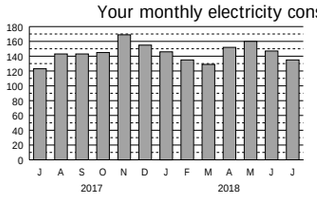

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.20		
Less : VAT	129.78		
Amount Net of VAT	1,585.42		
Less: BIR 2306	54.08		
BIR 2307	29.99	VATable Sales	1,488.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.91
Amount Due	1,501.35	VAT Zero Rated Sales	0.00
Add : VAT	129.78	VAT Amount	129.78
TOTAL AMOUNT DUE	1,631.13	TOTAL SALES	1,715.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/80/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,SONIA P
Meter Number : 355303GS6
Pole Number : 0384384
Billing Period : JULY 2018

Premise Address: 183 KATIPUNAN ST
Billing Address: 183 KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824266232332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82495100008

BILLING STATEMENT

1015866477

Date : 07-27-2018

BC20/120.0/90/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249510000-8

Customer Information----------
Name : FERNAN,SONIA P BK AP

Premise Address: 183B KATIPUNAN ST
Billing Address: 183B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	423661GS6	Pole No	:	0384384
Serial No	:	74628601	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23886
Period From	:	06-26-2018	Prev Rdg	:	23720
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		108.21
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		8.97
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		273.76
CURRENT BILL - JULY 2018		2,065.22
TOTAL AMOUNT DUE		4,402.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,000.00

Your monthly electricity consumption chart

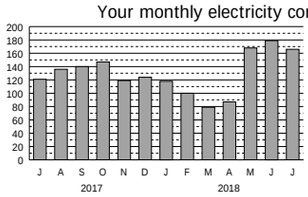

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.22		
Less : VAT	154.87		
Amount Net of VAT	1,910.35		
Less: BIR 2306	64.53		
BIR 2307	36.10	VATable Sales	1,791.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.89
Amount Due	1,809.72	VAT Zero Rated Sales	0.00
Add : VAT	154.87	VAT Amount	154.87
TOTAL AMOUNT DUE	1,964.59	TOTAL SALES	2,065.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/90/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,SONIA P BK AP
Meter Number : 423661GS6
Pole Number : 0384384
Billing Period : JULY 2018

Premise Address: 183B KATIPUNAN ST
Billing Address: 183B KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924005381224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866491

92495100007

Date : 07-27-2018

BC20/120.0/100/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249510000-7

Customer Information----------

Name : FERNAN,SONIA P

Premise Address: 183C KATIPUNAN ST
Billing Address: 183C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	257606GS6	Pole No	:	0384363
Serial No	:	43394203	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56637
Period From	:	06-26-2018	Prev Rdg	:	56325
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,499.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.08
Surcharge	0.02 of 4,500.00	90.00
Sub-Total		205.53
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		17.12
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		514.26
CURRENT BILL - JULY 2018		3,879.08
TOTAL AMOUNT DUE		8,378.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,503.00

Your monthly electricity consumption chart

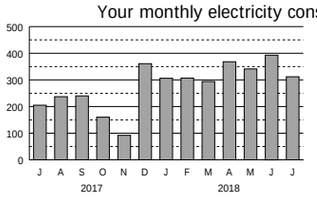

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.08		
Less : VAT	290.82		
Amount Net of VAT	3,588.26		
Less: BIR 2306	121.18		
BIR 2307	67.80	VATable Sales	3,364.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.44
Amount Due	3,399.28	VAT Zero Rated Sales	0.00
Add : VAT	290.82	VAT Amount	290.82
TOTAL AMOUNT DUE	3,690.10	TOTAL SALES	3,879.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/100/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,SONIA P
Meter Number : 257606GS6
Pole Number : 0384363
Billing Period : JULY 2018

Premise Address: 183C KATIPUNAN ST
Billing Address: 183C KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334194459043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33495100001

1015869882

Date : 07-27-2018

BC20/120.0/130/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349510000-1

Customer Information----------
Name : OLVIS,SALVADOR

Premise Address: 183 KATIPUNAN ST. OPP. BOB PACANA BK 120
Billing Address: 183 KATIPUNAN ST. OPP. BOB PACANA BK 120

TIN :

Metering Information----------

Meter No	:	281134GS6	Pole No	:	0384363
Serial No	:	45629021	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20049
Period From	:	06-26-2018	Prev Rdg	:	19897
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		107.29
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		9.21
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		251.81
CURRENT BILL - JULY 2018		1,900.80
TOTAL AMOUNT DUE		4,450.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

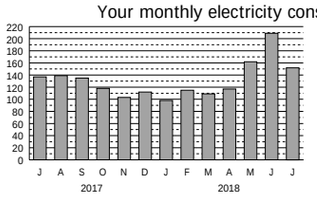

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.80		
Less : VAT	142.88		
Amount Net of VAT	1,757.92		
Less: BIR 2306	59.53		
BIR 2307	33.23	VATable Sales	1,648.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.93
Amount Due	1,665.16	VAT Zero Rated Sales	0.00
Add : VAT	142.88	VAT Amount	142.88
TOTAL AMOUNT DUE	1,808.04	TOTAL SALES	1,900.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/130/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLVIS,SALVADOR
Meter Number : 281134GS6
Pole Number : 0384363
Billing Period : JULY 2018

Premise Address: 183 KATIPUNAN ST. OPP. BOB PACANA BK 120
Billing Address: 183 KATIPUNAN ST. OPP. BOB PACANA BK 120

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/130/0/10/07-27-2018/72 5924

Bill ID 257583840748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25716100000

1015859837

Date : 07-27-2018

BC20/120.0/150/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571610000-0

Customer Information----------

Name : ODCHIGUE,ALBERT LOUISE T.

Premise Address: KATIPUNAN LABANGON CEBU CITY
Billing Address: KATIPUNAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	215640WS6	Pole No	:	0384384
Serial No	:	47674437	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22187
Period From	:	06-26-2018	Prev Rdg	:	21839
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	500	Billed kWh	:	348

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,411.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,070.32
Transmission Charge	0.3987/kWh	138.75
System Loss Charge	0.9007/kWh	313.44
Sub-Total		2,522.51
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.24
Surcharge	0.02 of 5,411.50	108.23
Sub-Total		237.09
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		145.73
Transmission		14.52
System Loss		22.59
Distribution		120.09
Others		20.05
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.19
Sub-Total		574.52
CURRENT BILL - JULY 2018		4,334.86
TOTAL AMOUNT DUE		9,746.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 10,155.00

Your monthly electricity consumption chart

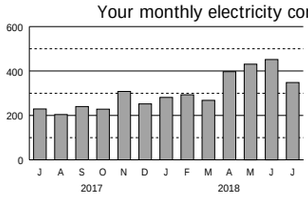

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.86		
Less : VAT	325.28		
Amount Net of VAT	4,009.58		
Less: BIR 2306	135.54		
BIR 2307	75.77	VATable Sales	3,760.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.24
Amount Due	3,798.27	VAT Zero Rated Sales	0.00
Add : VAT	325.28	VAT Amount	325.28
TOTAL AMOUNT DUE	4,123.55	TOTAL SALES	4,334.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/150/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODCHIGUE,ALBERT LOUISE T.
Meter Number : 215640WS6
Pole Number : 0384384
Billing Period : JULY 2018

Premise Address: KATIPUNAN LABANGON CEBU CITY
Billing Address: KATIPUNAN LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524710535575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865603

52495100001

Date : 07-27-2018

BC20/120.0/160/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249510000-1

Customer Information----------

Name : TEPAIT,JOSE

Premise Address: 193 KATIPUNAN ST
Billing Address: 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	402563GS6	Pole No	:	0384384
Serial No	:	2004201042	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29737
Period From	:	06-26-2018	Prev Rdg	:	29657
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 83.25
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 7.90
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		119.01
CURRENT BILL - JULY 2018		849.56
TOTAL AMOUNT DUE		1,661.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 907.00

Your monthly electricity consumption chart

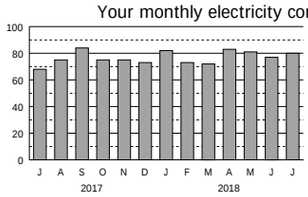

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.56		
Less : VAT	62.72		
Amount Net of VAT	786.84		
Less: BIR 2306	26.14		
BIR 2307	14.72	VATable Sales	730.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.29
Amount Due	745.98	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	808.70	TOTAL SALES	849.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/160/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,JOSE

Meter Number : 402563GS6

Pole Number : 0384384

Billing Period : JULY 2018

Premise Address: 193 KATIPUNAN ST
Billing Address: 193 KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424758000854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867052

42495100002

Date : 07-27-2018

BC20/120.0/170/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249510000-2

Customer Information----------

Name : TEPAIT,ELPEDIA S DWN

Premise Address: 193 KATIPUNAN ST
Billing Address: 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1103691	Pole No	:	0384384
Serial No	:	40046125	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1698
Period From	:	06-26-2018	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 13.67
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.86
CURRENT BILL - JULY 2018		518.48
TOTAL AMOUNT DUE		1,033.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 247.00

Your monthly electricity consumption chart

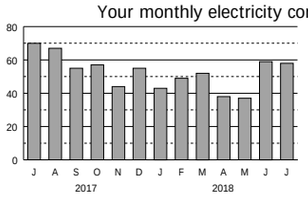

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.48		
Less : VAT	37.70		
Amount Net of VAT	480.78		
Less: BIR 2306	15.72		
BIR 2307	8.88	VATable Sales	440.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	456.18	VAT Zero Rated Sales	0.00
Add : VAT	37.70	VAT Amount	37.70
TOTAL AMOUNT DUE	493.88	TOTAL SALES	518.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/170/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,ELPEDIA S DWN

Meter Number : MTR1103691

Pole Number : 0384384

Billing Period : JULY 2018

Premise Address: 193 KATIPUNAN ST
Billing Address: 193 KATIPUNAN ST

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 224617532376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866193

22495100004

Date : 07-27-2018

BC20/120.0/190/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249510000-4

Customer Information----------

Name : ELPIDIA,TEPAIT S AP10

Premise Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA
Billing Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	471043 GS6	Pole No	:	0384384
Serial No	:	75539696	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9999
Period From	:	06-26-2018	Prev Rdg	:	9882
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		4.93
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		191.64
CURRENT BILL - JULY 2018		1,444.23
TOTAL AMOUNT DUE		2,514.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,593.00

Your monthly electricity consumption chart

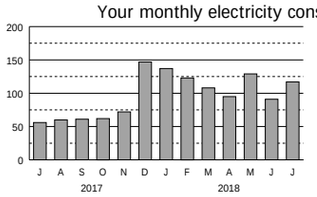

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.23		
Less : VAT	107.93		
Amount Net of VAT	1,336.30		
Less: BIR 2306	44.98		
BIR 2307	25.24	VATable Sales	1,252.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.71
Amount Due	1,266.08	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,374.01	TOTAL SALES	1,444.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/190/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELPIDIA,TEPAIT S AP10

Meter Number : 471043 GS6

Pole Number : 0384384

Billing Period : JULY 2018

Premise Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA
Billing Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124360582023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866474

12495100005

Date : 07-27-2018

BC20/120.0/200/0384391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249510000-5

Customer Information----------

Name : TEPAIT,ELPEDIA S AP9

Premise Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA
Billing Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	215419WS6	Pole No	:	0384391
Serial No	:	44168490	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43047
Period From	:	06-26-2018	Prev Rdg	:	42861
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		115.45
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		9.35
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		305.92
CURRENT BILL - JULY 2018		2,306.81
TOTAL AMOUNT DUE		4,635.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,778.00

Your monthly electricity consumption chart

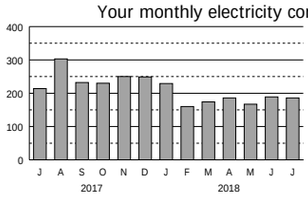

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.81		
Less : VAT	172.75		
Amount Net of VAT	2,134.06		
Less: BIR 2306	71.98		
BIR 2307	40.32	VATable Sales	2,000.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.17
Amount Due	2,021.76	VAT Zero Rated Sales	0.00
Add : VAT	172.75	VAT Amount	172.75
TOTAL AMOUNT DUE	2,194.51	TOTAL SALES	2,306.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/200/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,ELPEDIA S AP9
Meter Number : 215419WS6
Pole Number : 0384391
Billing Period : JULY 2018

Premise Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA
Billing Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/200/0/10/07-27-2018/72 5929

Bill ID 814933722205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862620

81495100000

Date : 07-27-2018

BC20/120.0/230/0384391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149510000-0

Customer Information----------

Name : TEPAIT,JOSE Y

Premise Address: BK 193 KATIPUNAN ST
Billing Address: BK 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	215414WS6	Pole No	:	0384391
Serial No	:	47914857	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	97035
Period From	:	06-26-2018	Prev Rdg	:	96913
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 3,357.00	67.14
Sub-Total		112.31
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		10.56
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		205.59
CURRENT BILL - JULY 2018		1,556.31
TOTAL AMOUNT DUE		3,276.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,637.00

Your monthly electricity consumption chart

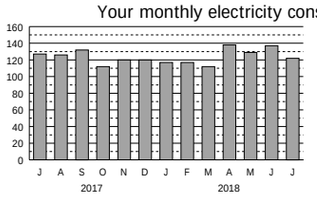

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.31		
Less : VAT	117.96		
Amount Net of VAT	1,438.35		
Less: BIR 2306	49.16		
BIR 2307	27.22	VATable Sales	1,350.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.63
Amount Due	1,361.97	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,479.93	TOTAL SALES	1,556.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/230/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,JOSE Y
Meter Number : 215414WS6
Pole Number : 0384391
Billing Period : JULY 2018

Premise Address: BK 193 KATIPUNAN ST
Billing Address: BK 193 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714941495509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862913

71495100001

Date : 07-27-2018

BC20/120.0/240/0384391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149510000-1

Customer Information----------

Name : TEPAIT,JOSE Y

Premise Address: BK. 193 KATIPUNAN ST AHEAD BOB PACANA
Billing Address: BK. 193 KATIPUNAN ST AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	409328GS6	Pole No	:	0384391
Serial No	:	2004201554	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32219
Period From	:	06-26-2018	Prev Rdg	:	32043
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		110.97
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		9.06
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		289.75
CURRENT BILL - JULY 2018		2,185.07
TOTAL AMOUNT DUE		4,474.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,103.00

Your monthly electricity consumption chart

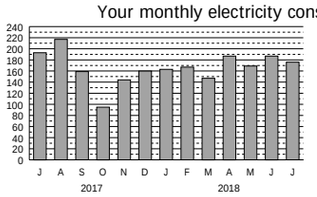

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.07		
Less : VAT	163.74		
Amount Net of VAT	2,021.33		
Less: BIR 2306	68.22		
BIR 2307	38.19	VATable Sales	1,895.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.01
Amount Due	1,914.92	VAT Zero Rated Sales	0.00
Add : VAT	163.74	VAT Amount	163.74
TOTAL AMOUNT DUE	2,078.66	TOTAL SALES	2,185.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/240/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,JOSE Y
Meter Number : 409328GS6
Pole Number : 0384391
Billing Period : JULY 2018

Premise Address: BK. 193 KATIPUNAN ST AHEAD BOB PACANA
Billing Address: BK. 193 KATIPUNAN ST AHEAD BOB PACANA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514016056522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862098

51495100003

Date : 07-27-2018

BC20/120.0/260/0384405/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149510000-3

Customer Information----------

Name : TEPAIT,ELPIDIA S M-3

Premise Address: BK. 193 KATIPUNAN ST. AHEAD BOB PACANA
Billing Address: BK. 193 KATIPUNAN ST. AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	499945 GS6	Pole No	:	0384405
Serial No	:	68012080	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13635
Period From	:	06-26-2018	Prev Rdg	:	13399
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,404.01
Transmission Charge	0.3987/kWh	94.09
System Loss Charge	0.9007/kWh	212.57
Sub-Total		1,710.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.62
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		157.53
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		98.83
Transmission		9.84
System Loss		15.30
Distribution		81.63
Others		13.20
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		389.38
CURRENT BILL - JULY 2018		2,937.84
TOTAL AMOUNT DUE		6,444.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,630.00

Your monthly electricity consumption chart

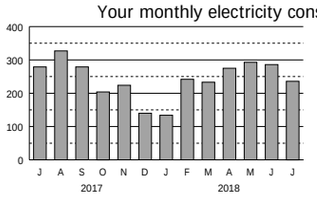

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.84		
Less : VAT	220.36		
Amount Net of VAT	2,717.48		
Less: BIR 2306	91.82		
BIR 2307	51.35	VATable Sales	2,548.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.02
Amount Due	2,574.31	VAT Zero Rated Sales	0.00
Add : VAT	220.36	VAT Amount	220.36
TOTAL AMOUNT DUE	2,794.67	TOTAL SALES	2,937.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/260/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,ELPIDIA S M-3
Meter Number : 499945 GS6
Pole Number : 0384405
Billing Period : JULY 2018

Premise Address: BK. 193 KATIPUNAN ST. AHEAD BOB PACANA
Billing Address: BK. 193 KATIPUNAN ST. AHEAD BOB PACANA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/260/0/10/07-27-2018/72 5932

Bill ID 314713628873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862406

31495100005

Date : 07-27-2018

BC20/120.0/280/0384405/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149510000-5

Customer Information----------

Name : TEPAIT,ELPIDIA S M-1

Premise Address: BK 193 KATIPUNAN ST
Billing Address: BK 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	26651FA33	Pole No	:	0384405
Serial No	:	140069	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4367
Period From	:	06-26-2018	Prev Rdg	:	3862
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,546.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,004.35
Transmission Charge	0.3987/kWh	201.34
System Loss Charge	0.9007/kWh	454.85
Sub-Total		3,660.54
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.56
Surcharge	0.02 of 6,546.50	130.93
Sub-Total		317.93
Government Charges		
Franchise Tax - Local		40.71
Value Added Tax		
Generation		211.48
Transmission		21.06
System Loss		32.79
Distribution		173.99
Others		25.93
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.43
Sub-Total		830.07
CURRENT BILL - JULY 2018		6,258.49
TOTAL AMOUNT DUE		12,804.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,347.00

Your monthly electricity consumption chart

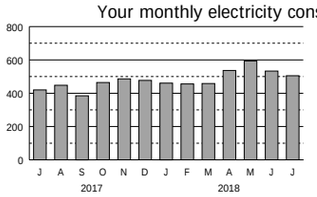

Avg Monthly Usage : 478.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,258.49		
Less : VAT	468.59		
Amount Net of VAT	5,789.90		
Less: BIR 2306	195.27		
BIR 2307	109.38	VATable Sales	5,428.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.48
Amount Due	5,485.25	VAT Zero Rated Sales	0.00
Add : VAT	468.59	VAT Amount	468.59
TOTAL AMOUNT DUE	5,953.84	TOTAL SALES	6,258.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/280/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,ELPIDIA S M-1
Meter Number : 26651FA33
Pole Number : 0384405
Billing Period : JULY 2018

Premise Address: BK 193 KATIPUNAN ST
Billing Address: BK 193 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564317847123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862888

56484100005

Date : 07-27-2018

BC20/120.0/290/0384440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648410000-5

Customer Information----------

Name : LARIOSA,JULIUS P.

Premise Address: 201-A KATIPUNAN ST 201-A KATIPUNAN ST CEBU CITY
Billing Address: 201-A KATIPUNAN ST 201-A KATIPUNAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	395476GS6	Pole No	:	0384440
Serial No	:	2003160424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	67491
Period From	:	06-26-2018	Prev Rdg	:	67006
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	685	Billed kWh	:	485

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,637.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,885.36
Transmission Charge	0.3987/kWh	193.37
System Loss Charge	0.9007/kWh	436.84
Sub-Total		3,515.57
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.92
Surcharge	0.02 of 7,637.50	152.75
Sub-Total		332.35
Government Charges		
Franchise Tax - Local		39.30
Value Added Tax		
Generation		203.11
Transmission		20.23
System Loss		31.47
Distribution		167.13
Others		28.17
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.31
Sub-Total		800.69
CURRENT BILL - JULY 2018		6,041.34
TOTAL AMOUNT DUE		13,679.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,950.00

Your monthly electricity consumption chart

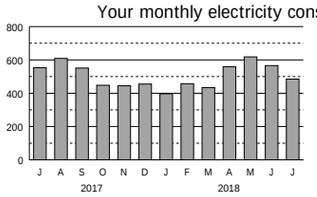

Avg Monthly Usage : 505.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,041.34		
Less : VAT	453.32		
Amount Net of VAT	5,588.02		
Less: BIR 2306	188.89		
BIR 2307	105.60	VATable Sales	5,240.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.37
Amount Due	5,293.53	VAT Zero Rated Sales	0.00
Add : VAT	453.32	VAT Amount	453.32
TOTAL AMOUNT DUE	5,746.85	TOTAL SALES	6,041.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/290/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,JULIUS P.
Meter Number : 395476GS6
Pole Number : 0384440
Billing Period : JULY 2018

Premise Address: 201-A KATIPUNAN ST 201-A KATIPUNAN ST CEBU CITY
Billing Address: 201-A KATIPUNAN ST 201-A KATIPUNAN ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 214603039457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862431

21495100006

Date : 07-27-2018

BC20/120.0/300/0384440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149510000-6

Customer Information----------

Name : LARIOSA,JULIUS DWN P

Premise Address: 205 KATIPUNAN ST LABANGON
Billing Address: 205 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	BSG1812457	Pole No	:	0384440
Serial No	:	85198811	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2654
Period From	:	06-26-2018	Prev Rdg	:	2057
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	520	Billed kWh	:	597

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,419.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,551.67
Transmission Charge	0.3987/kWh	238.02
System Loss Charge	0.9007/kWh	537.72
Sub-Total		4,327.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	168.53
Surcharge	0.02 of 16,286.00	325.72
Sub-Total		546.79
Government Charges		
Franchise Tax - Local		49.40
Value Added Tax		
Generation		250.01
Transmission		24.91
System Loss		38.76
Distribution		205.58
Others		51.32
NPC/PSALM Adjustment		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	153.01
Sub-Total		1,003.14
CURRENT BILL - JULY 2018		7,590.53
TOTAL AMOUNT DUE		16,009.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7,867.00

Your monthly electricity consumption chart

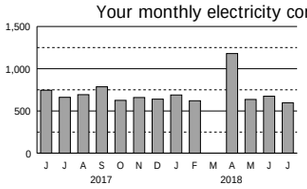

Avg Monthly Usage : 708.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,590.53		
Less : VAT	574.53		
Amount Net of VAT	7,016.00		
Less: BIR 2306	239.39		
BIR 2307	132.74	VATable Sales	6,587.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.61
Amount Due	6,643.87	VAT Zero Rated Sales	0.00
Add : VAT	574.53	VAT Amount	574.53
TOTAL AMOUNT DUE	7,218.40	TOTAL SALES	7,590.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/300/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,JULIUS DWN P

Meter Number : BSG1812457

Pole Number : 0384440

Billing Period : JULY 2018

Premise Address: 205 KATIPUNAN ST LABANGON
Billing Address: 205 KATIPUNAN ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/300/0/10/07-27-2018/72 5935

Bill ID 114028267878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862805

11495100007

Date : 07-27-2018

BC20/120.0/320/0384454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149510000-7

Customer Information----------

Name : UY,FLORENTINO

Premise Address: 213 KATIPUNAN ST
Billing Address: 213 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	461443GS6	Pole No	:	0384454
Serial No	:	60489245	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48593
Period From	:	06-26-2018	Prev Rdg	:	48019
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,668.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,414.84
Transmission Charge	0.3987/kWh	228.85
System Loss Charge	0.9007/kWh	517.00
Sub-Total		4,160.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	162.04
Surcharge	0.02 of 7,669.00	153.38
Sub-Total		365.94
Government Charges		
Franchise Tax - Local		46.30
Value Added Tax		
Generation		240.38
Transmission		23.94
System Loss		37.27
Distribution		197.69
Others		30.02
NPC/PSALM Adjustment		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.12
Sub-Total		944.02
CURRENT BILL - JULY 2018		7,118.03
TOTAL AMOUNT DUE		14,786.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 7,805.00

Your monthly electricity consumption chart

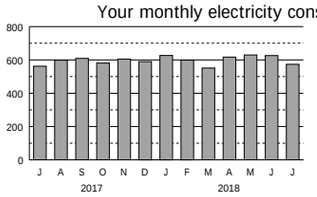

Avg Monthly Usage : 597.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,118.03		
Less : VAT	533.10		
Amount Net of VAT	6,584.93		
Less: BIR 2306	222.12		
BIR 2307	124.41	VATable Sales	6,174.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.92
Amount Due	6,238.40	VAT Zero Rated Sales	0.00
Add : VAT	533.10	VAT Amount	533.10
TOTAL AMOUNT DUE	6,771.50	TOTAL SALES	7,118.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/320/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,FLORENTINO
Meter Number : 461443GS6
Pole Number : 0384454
Billing Period : JULY 2018

Premise Address: 213 KATIPUNAN ST
Billing Address: 213 KATIPUNAN ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 638046626520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63855780290

BILLING STATEMENT

1015872996

Date : 07-27-2018

BC20/120.0/330/0384454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385578029-0

Customer Information----------

Name : LEDESMA,NENITA UY

Premise Address: 215-B KATIPUNAN ST. CEBU CITY
Billing Address: 215-B KATIPUNAN ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	287790SS6	Pole No	:	0384454
Serial No	:	31252509	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57427
Period From	:	06-26-2018	Prev Rdg	:	57159
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	444	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,594.39
Transmission Charge	0.3987/kWh	106.85
System Loss Charge	0.9007/kWh	241.39
Sub-Total		1,942.63
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.66
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		160.20
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		112.22
Transmission		11.17
System Loss		17.41
Distribution		92.62
Others		12.73
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		439.72
CURRENT BILL - JULY 2018		3,314.38
TOTAL AMOUNT DUE		6,362.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 3,455.00

Your monthly electricity consumption chart

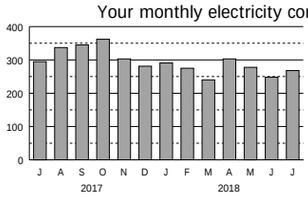

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.38		
Less : VAT	247.92		
Amount Net of VAT	3,066.46		
Less: BIR 2306	103.29		
BIR 2307	57.92	VATable Sales	2,874.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.80
Amount Due	2,905.25	VAT Zero Rated Sales	0.00
Add : VAT	247.92	VAT Amount	247.92
TOTAL AMOUNT DUE	3,153.17	TOTAL SALES	3,314.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/330/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,NENITA UY
Meter Number : 287790SS6
Pole Number : 0384454
Billing Period : JULY 2018

Premise Address: 215-B KATIPUNAN ST. CEBU CITY
Billing Address: 215-B KATIPUNAN ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091104198030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871372

09115947096

Date : 07-27-2018

BC20/120.0/405/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911594709-6

Customer Information----------

Name : PALMA,EMERALD CABALDA

Premise Address: 227 KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 227 KATIPUNAN ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9847 EES6	Pole No	:	0384461
Serial No	:	06141494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4742
Period From	:	06-26-2018	Prev Rdg	:	4301
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	140	Billed kWh	:	441

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,861.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,623.60
Transmission Charge	0.3987/kWh	175.83
System Loss Charge	0.9007/kWh	397.21
Sub-Total		3,196.64
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	124.49
Surcharge	0.02 of 4,861.50	97.23
Sub-Total		260.53
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		184.68
Transmission		18.38
System Loss		28.62
Distribution		152.02
Others		20.58
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.03
Sub-Total		722.76
CURRENT BILL - JULY 2018		5,446.75
TOTAL AMOUNT DUE		10,308.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,206.00

Your monthly electricity consumption chart

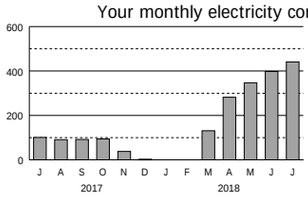

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,446.75		
Less : VAT	407.20		
Amount Net of VAT	5,039.55		
Less: BIR 2306	169.67		
BIR 2307	95.19	VATable Sales	4,723.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.56
Amount Due	4,774.69	VAT Zero Rated Sales	0.00
Add : VAT	407.20	VAT Amount	407.20
TOTAL AMOUNT DUE	5,181.89	TOTAL SALES	5,446.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/405/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMA,EMERALD CABALDA

Meter Number : 9847 EES6

Pole Number : 0384461

Billing Period : JULY 2018

Premise Address: 227 KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 227 KATIPUNAN ST LABANGON, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793594761665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875346

79395100005

Date : 07-27-2018

BC20/120.0/430/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939510000-5

Customer Information----------

Name : AGBO,MAURICIO

Premise Address: #255-B KATIPUNAN ST BK HERMOSA SHOP
Billing Address: #255-B KATIPUNAN ST BK HERMOSA SHOP

TIN :

Metering Information----------

Meter No	:	334005GS6	Pole No	:	0384461
Serial No	:	45738927	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33329
Period From	:	06-26-2018	Prev Rdg	:	33204
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.76
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		206.34
CURRENT BILL - JULY 2018		1,556.61
TOTAL AMOUNT DUE		3,317.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,590.00

Your monthly electricity consumption chart

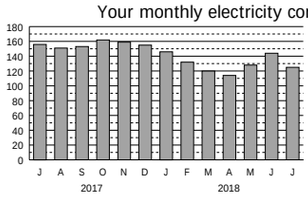

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.61		
Less : VAT	116.81		
Amount Net of VAT	1,439.80		
Less: BIR 2306	48.69		
BIR 2307	27.21	VATable Sales	1,350.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.53
Amount Due	1,363.90	VAT Zero Rated Sales	0.00
Add : VAT	116.81	VAT Amount	116.81
TOTAL AMOUNT DUE	1,480.71	TOTAL SALES	1,556.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/430/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBO,MAURICIO

Meter Number : 334005GS6

Pole Number : 0384461

Billing Period : JULY 2018

Premise Address: #255-B KATIPUNAN ST BK HERMOSA SHOP
Billing Address: #255-B KATIPUNAN ST BK HERMOSA SHOP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725101011537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867596

72584100001

Date : 07-27-2018

BC20/120.0/440/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258410000-1

Customer Information----------

Name : YOSORES,SIMEON

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	287756SS6	Pole No	:	0384461
Serial No	:	32386419	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22113
Period From	:	06-26-2018	Prev Rdg	:	22078
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 165.59
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.87
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.08
CURRENT BILL - JULY 2018		233.32
TOTAL AMOUNT DUE		430.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 225.00

Your monthly electricity consumption chart

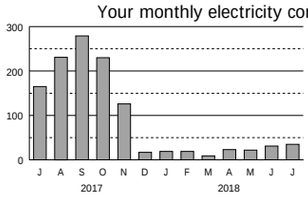

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.32		
Less : VAT	16.40		
Amount Net of VAT	216.92		
Less: BIR 2306	6.84		
BIR 2307	3.89	VATable Sales	193.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.68
Amount Due	206.19	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	222.59	TOTAL SALES	233.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/440/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOSORES,SIMEON
Meter Number : 287756SS6
Pole Number : 0384461
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 835156834537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83536100007

BILLING STATEMENT

1015870731

Date : 07-27-2018

BC20/120.0/470/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353610000-7

Customer Information----------

Name : ENCABO,ROLANDO S

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	381040GS6	Pole No	:	0431871
Serial No	:	2003127420	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12206
Period From	:	06-26-2018	Prev Rdg	:	12154
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 131.73
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 11.84
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.28
CURRENT BILL - JULY 2018		469.26
TOTAL AMOUNT DUE		1,109.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 753.00

Your monthly electricity consumption chart

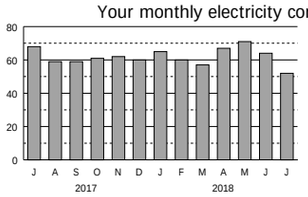

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.26		
Less : VAT	34.25		
Amount Net of VAT	435.01		
Less: BIR 2306	14.28		
BIR 2307	8.04	VATable Sales	398.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	412.69	VAT Zero Rated Sales	0.00
Add : VAT	34.25	VAT Amount	34.25
TOTAL AMOUNT DUE	446.94	TOTAL SALES	469.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/470/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,ROLANDO S
Meter Number : 381040GS6
Pole Number : 0431871
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293171307703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29395100000

BILLING STATEMENT

1015873291

Date : 07-27-2018

BC20/120.0/480/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939510000-0

Customer Information----------

Name : ALBARACIN,JULITA VILLAMOR

Premise Address: 75-A KATIPUNAN ST. LABANGON
Billing Address: 75-A KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	310105GS6	Pole No	:	0431871
Serial No	:	45176640	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17376
Period From	:	06-26-2018	Prev Rdg	:	17286
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 43.28
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.36
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.75
CURRENT BILL - JULY 2018		1,010.35
TOTAL AMOUNT DUE		2,149.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,124.00

Your monthly electricity consumption chart

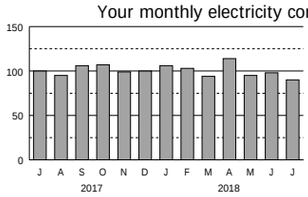

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.35		
Less : VAT	75.03		
Amount Net of VAT	935.32		
Less: BIR 2306	31.26		
BIR 2307	17.56	VATable Sales	871.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.72
Amount Due	886.50	VAT Zero Rated Sales	0.00
Add : VAT	75.03	VAT Amount	75.03
TOTAL AMOUNT DUE	961.53	TOTAL SALES	1,010.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/480/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARACIN,JULITA VILLAMOR
Meter Number : 310105GS6
Pole Number : 0431871
Billing Period : JULY 2018

Premise Address: 75-A KATIPUNAN ST. LABANGON
Billing Address: 75-A KATIPUNAN ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/480/0/10/07-27-2018/72 5942

Bill ID 314686391100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862327

31457039050

Date : 07-27-2018

BC20/120.0/510/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145703905-0

Customer Information----------
Name : GAMBOA,GINA TILAWAN

Premise Address: 75-A KATIPUNAN ST.
Billing Address: 75-A KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1194942	Pole No	:	0431871
Serial No	:	40140919	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	96
Period From	:	06-26-2018	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 169.17
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.15
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.35
CURRENT BILL - JULY 2018		241.13
TOTAL AMOUNT DUE		498.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 10.00

Your monthly electricity consumption chart

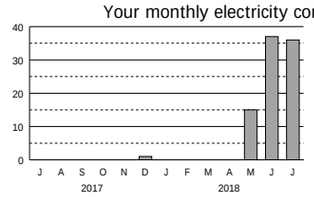

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.13		
Less : VAT	16.98		
Amount Net of VAT	224.15		
Less: BIR 2306	7.08		
BIR 2307	4.03	VATable Sales	199.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.37
Amount Due	213.04	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	230.02	TOTAL SALES	241.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/510/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,GINA TILAWAN
Meter Number : MTR1194942
Pole Number : 0431871
Billing Period : JULY 2018

Premise Address: 75-A KATIPUNAN ST.
Billing Address: 75-A KATIPUNAN ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/510/0/10/07-27-2018/72 5943

Bill ID 829284288843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868300

82906100001

Date : 07-27-2018

BC20/120.0/520/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290610000-1

Customer Information----------

Name : DANO,QUIRINO N

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	555054 GS6	Pole No	:	0431871
Serial No	:	22893817	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8600
Period From	:	06-26-2018	Prev Rdg	:	8553
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 14.04
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.97
CURRENT BILL - JULY 2018		380.01
TOTAL AMOUNT DUE		1,313.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,200.00

Your monthly electricity consumption chart

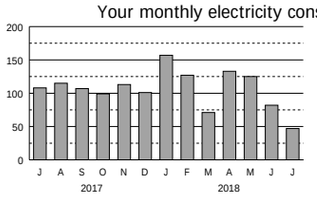

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.01		
Less : VAT	27.70		
Amount Net of VAT	352.31		
Less: BIR 2306	11.55		
BIR 2307	6.45	VATable Sales	320.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.27
Amount Due	334.31	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	362.01	TOTAL SALES	380.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/520/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,QUIRINO N
Meter Number : 555054 GS6
Pole Number : 0431871
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085485794075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869530

08535810728

Date : 07-27-2018

BC20/120.0/535/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853581072-8

Customer Information----------

Name : ORTIZ,NICANORA GALEA

Premise Address: LABANGON LABANGON,CEBU CITY

Billing Address: LABANGON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030057	Pole No	:	0431871
Serial No	:	121753401	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1768
Period From	:	06-26-2018	Prev Rdg	:	1734
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	455	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 160.76
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.41
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.94
CURRENT BILL - JULY 2018		226.91
TOTAL AMOUNT DUE		427.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 412.00

Your monthly electricity consumption chart

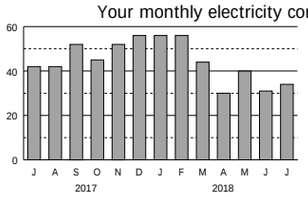

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.91		
Less : VAT	15.93		
Amount Net of VAT	210.98		
Less: BIR 2306	6.66		
BIR 2307	3.79	VATable Sales	187.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.01
Amount Due	200.53	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	216.46	TOTAL SALES	226.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/535/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,NICANORA GALEA

Meter Number : MTR1030057

Pole Number : 0431871

Billing Period : JULY 2018

Premise Address: LABANGON LABANGON,CEBU CITY

Billing Address: LABANGON LABANGON,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693505822912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69395100006

BILLING STATEMENT

1015875308

Date : 07-27-2018

BC20/120.0/560/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939510000-6

Customer Information----------

Name : FERRAREN,TACIANA G

Premise Address: 75-E KATIPUNAN ST LABANGON
Billing Address: 75-E KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	16958GS3	Pole No	:	0431871
Serial No	:	83247094	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10295
Period From	:	06-26-2018	Prev Rdg	:	10251
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 147.20
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 12.83
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		56.53
CURRENT BILL - JULY 2018		359.16
TOTAL AMOUNT DUE		1,374.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 500.00

Your monthly electricity consumption chart

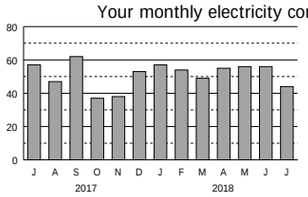

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.16		
Less : VAT	26.30		
Amount Net of VAT	332.86		
Less: BIR 2306	10.95		
BIR 2307	6.10	VATable Sales	302.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	315.81	VAT Zero Rated Sales	0.00
Add : VAT	26.30	VAT Amount	26.30
TOTAL AMOUNT DUE	342.11	TOTAL SALES	359.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/560/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRAREN,TACIANA G
Meter Number : 16958GS3
Pole Number : 0431871
Billing Period : JULY 2018

Premise Address: 75-E KATIPUNAN ST LABANGON
Billing Address: 75-E KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393631152761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39395100009

BILLING STATEMENT

1015873314

Date : 07-27-2018

BC20/120.0/610/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939510000-9

Customer Information----------

Name : GAMBOA,RUFINA

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	219624WS6	Pole No	:	0431871
Serial No	:	43415373	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2228
Period From	:	06-26-2018	Prev Rdg	:	2162
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 100.32
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.22
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.40
CURRENT BILL - JULY 2018		667.34
TOTAL AMOUNT DUE		1,442.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 685.00

Your monthly electricity consumption chart

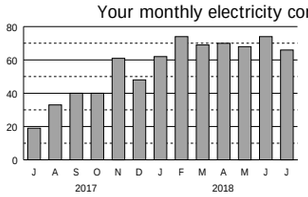

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.34		
Less : VAT	49.18		
Amount Net of VAT	618.16		
Less: BIR 2306	20.50		
BIR 2307	11.52	VATable Sales	571.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.22
Amount Due	586.14	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	635.32	TOTAL SALES	667.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/610/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,RUFINA
Meter Number : 219624WS6
Pole Number : 0431871
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775132732995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867450

77556100004

Date : 07-27-2018

BC20/120.0/640/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755610000-4

Customer Information----------

Name : SINGSON,FREDERICO C.

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1031002	Pole No	:	0384503
Serial No	:	125285790	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5867
Period From	:	06-26-2018	Prev Rdg	:	5781
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		- 41.57
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.19
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.59
CURRENT BILL - JULY 2018		965.47
TOTAL AMOUNT DUE		2,045.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 2,065.40

Your monthly electricity consumption chart

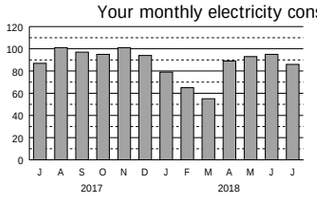

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.47		
Less : VAT	71.70		
Amount Net of VAT	893.77		
Less: BIR 2306	29.88		
BIR 2307	16.78	VATable Sales	832.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	847.11	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	918.81	TOTAL SALES	965.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/640/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,FREDERICO C.
Meter Number : MTR1031002
Pole Number : 0384503
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493599069013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873614

49395100008

Date : 07-27-2018

BC20/120.0/660/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939510000-8

Customer Information----------

Name : RODRIGUEZ,LUCIA T

Premise Address: 235A KATIPUNAN ST C/O PRECIOSA MIER
Billing Address: 235A KATIPUNAN ST C/O PRECIOSA MIER

TIN :

Metering Information----------

Meter No	:	387718GS6	Pole No	:	0384503
Serial No	:	2003155278	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12184
Period From	:	06-26-2018	Prev Rdg	:	11943
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,474.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,433.76
Transmission Charge	0.3987/kWh	96.09
System Loss Charge	0.9007/kWh	217.07
Sub-Total		1,746.92
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.03
Surcharge	0.02 of 9,974.00	199.48
Sub-Total		288.72
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		100.93
Transmission		10.05
System Loss		15.65
Distribution		83.35
Others		28.94
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		414.09
CURRENT BILL - JULY 2018		3,144.29
TOTAL AMOUNT DUE		7,618.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 300.00

Your monthly electricity consumption chart

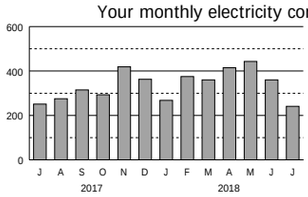

Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.29		
Less : VAT	240.52		
Amount Net of VAT	2,903.77		
Less: BIR 2306	100.24		
BIR 2307	55.01	VATable Sales	2,730.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.57
Amount Due	2,748.52	VAT Zero Rated Sales	0.00
Add : VAT	240.52	VAT Amount	240.52
TOTAL AMOUNT DUE	2,989.04	TOTAL SALES	3,144.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/660/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,LUCIA T
Meter Number : 387718GS6
Pole Number : 0384503
Billing Period : JULY 2018

Premise Address: 235A KATIPUNAN ST C/O PRECIOSA MIER
Billing Address: 235A KATIPUNAN ST C/O PRECIOSA MIER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711468839066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861653

71165100000

Date : 07-27-2018

BC20/120.0/670/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116510000-0

Customer Information----------

Name : SALUNDAGUIT,ANA MARIE TM A.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	310816GS6	Pole No	:	0384503
Serial No	:	48557963	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44587
Period From	:	06-26-2018	Prev Rdg	:	44116
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	1500	Billed kWh	:	471

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,489.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,802.07
Transmission Charge	0.7413/kWh	349.15
System Loss Charge	0.8851/kWh	416.88
Sub-Total		3,568.10
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	132.96
Surcharge	0.02 of 6,489.50	129.79
Sub-Total		304.20
Government Charges		
Franchise Tax - Local		39.19
Value Added Tax		
Generation		197.25
Transmission		36.68
System Loss		30.81
Distribution		162.32
Others		25.25
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.72
Sub-Total		793.81
CURRENT BILL - JULY 2018		6,018.78
TOTAL AMOUNT DUE		12,508.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 6,500.00

Your monthly electricity consumption chart

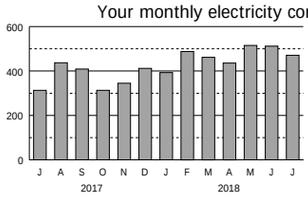

Avg Monthly Usage : 423.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,018.78		
Less : VAT	455.43		
Amount Net of VAT	5,563.35		
Less: BIR 2306	189.77		
BIR 2307	105.28	VATable Sales	5,224.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.38
Amount Due	5,268.30	VAT Zero Rated Sales	0.00
Add : VAT	455.43	VAT Amount	455.43
TOTAL AMOUNT DUE	5,723.73	TOTAL SALES	6,018.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/670/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUNDAGUIT,ANA MARIE TM A.

Meter Number : 310816GS6

Pole Number : 0384503

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437742906458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873156

43795100007

Date : 07-27-2018

BC20/120.0/690/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379510000-7

Customer Information----------

Name : VITO,ALEXANDER JR S

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	179665DS6	Pole No	:	0441241
Serial No	:	13874639	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	94340
Period From	:	06-26-2018	Prev Rdg	:	93927
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	140	Billed kWh	:	413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,457.02
Transmission Charge	0.3987/kWh	164.66
System Loss Charge	0.9007/kWh	371.99
Sub-Total		2,993.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.59
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		245.38
Government Charges		
Franchise Tax - Local		33.19
Value Added Tax		
Generation		172.96
Transmission		17.22
System Loss		26.81
Distribution		142.41
Others		19.44
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.85
Sub-Total		677.09
CURRENT BILL - JULY 2018		5,102.86
TOTAL AMOUNT DUE		9,725.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,723.00

Your monthly electricity consumption chart

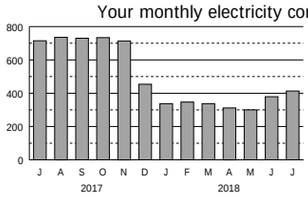

Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,102.86		
Less : VAT	381.57		
Amount Net of VAT	4,721.29		
Less: BIR 2306	159.00		
BIR 2307	89.18	VATable Sales	4,425.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.52
Amount Due	4,473.11	VAT Zero Rated Sales	0.00
Add : VAT	381.57	VAT Amount	381.57
TOTAL AMOUNT DUE	4,854.68	TOTAL SALES	5,102.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/690/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITO,ALEXANDER JR S
Meter Number : 179665DS6
Pole Number : 0441241
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717093868625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864197

71740146908

Date : 07-27-2018

BC20/120.0/695/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174014690-8

Customer Information----------

Name : VITO,ANNALIZA ABADILLA

Premise Address: 81-N KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 81-N KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034355	Pole No	:	0441241
Serial No	:	121750344	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2477
Period From	:	06-26-2018	Prev Rdg	:	2404
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 78.40
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.51
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.31
CURRENT BILL - JULY 2018		772.93
TOTAL AMOUNT DUE		1,395.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 819.00

Your monthly electricity consumption chart

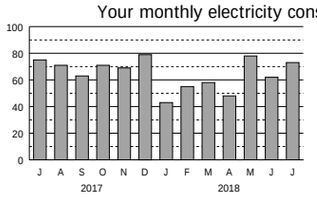

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.93		
Less : VAT	56.97		
Amount Net of VAT	715.96		
Less: BIR 2306	23.74		
BIR 2307	13.39	VATable Sales	664.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.34
Amount Due	678.83	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	735.80	TOTAL SALES	772.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/695/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITO,ANNALIZA ABADILLA
Meter Number : MTR1034355
Pole Number : 0441241
Billing Period : JULY 2018

Premise Address: 81-N KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 81-N KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817060405010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863743

81785100009

Date : 07-27-2018

BC20/120.0/700/0441360/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178510000-9

Customer Information----------

Name : TAN,ARIEL P

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	276142GS6	Pole No	:	0441360
Serial No	:	47673699	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	81004
Period From	:	06-26-2018	Prev Rdg	:	80083
No of Days	:	30	Diff Rdg	:	921
Avg kWh/day	:	30.70	Registered	:	921
Conn Load	:	140	Billed kWh	:	921

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,718.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,479.21
Transmission Charge	0.3987/kWh	367.20
System Loss Charge	0.9007/kWh	829.54
Sub-Total		6,675.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	80.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	260.00
Surcharge	0.02 of 10,718.50	214.37
Sub-Total		555.42
Government Charges		
Franchise Tax - Local		74.04
Value Added Tax		
Generation		385.69
Transmission		38.41
System Loss		59.79
Distribution		316.83
Others		44.34
NPC/PSALM Adjustment		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
NPC Stranded Debts	0.0265/kWh	24.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	236.05
Sub-Total		1,510.22
CURRENT BILL - JULY 2018		11,381.85
TOTAL AMOUNT DUE		22,100.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 10,589.00

Your monthly electricity consumption chart

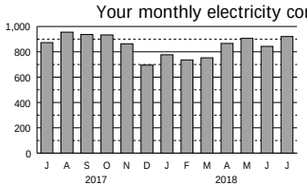

Avg Monthly Usage : 850.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,381.85		
Less : VAT	851.16		
Amount Net of VAT	10,530.69		
Less: BIR 2306	354.66		
BIR 2307	198.91	VATable Sales	9,871.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	659.06
Amount Due	9,977.12	VAT Zero Rated Sales	0.00
Add : VAT	851.16	VAT Amount	851.16
TOTAL AMOUNT DUE	10,828.28	TOTAL SALES	11,381.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/700/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ARIEL P
Meter Number : 276142GS6
Pole Number : 0441360
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564314054878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862829

56426100006

Date : 07-27-2018

BC20/120.0/710/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642610000-6

Customer Information----------
Name : RAMOS,BENEDICTO B TM

Premise Address: 247-A KATIPUNAN ST
Billing Address: 247-A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164690WS6	Pole No	:	0441241
Serial No	:	48438188	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35146
Period From	:	06-26-2018	Prev Rdg	:	34957
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	110	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.3987/kWh	75.35
System Loss Charge	0.9007/kWh	170.23
Sub-Total		1,369.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		110.76
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		79.14
Transmission		7.87
System Loss		12.27
Distribution		65.49
Others		8.71
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		309.98
CURRENT BILL - JULY 2018		2,336.50
TOTAL AMOUNT DUE		4,375.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 4,292.00

Your monthly electricity consumption chart

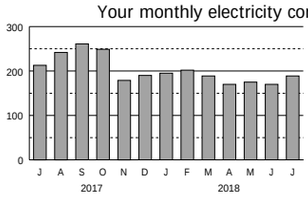

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.50		
Less : VAT	174.73		
Amount Net of VAT	2,161.77		
Less: BIR 2306	72.81		
BIR 2307	40.83	VATable Sales	2,026.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.25
Amount Due	2,048.13	VAT Zero Rated Sales	0.00
Add : VAT	174.73	VAT Amount	174.73
TOTAL AMOUNT DUE	2,222.86	TOTAL SALES	2,336.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/710/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,BENEDICTO B TM
Meter Number : 164690WS6
Pole Number : 0441241
Billing Period : JULY 2018

Premise Address: 247-A KATIPUNAN ST
Billing Address: 247-A KATIPUNAN ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094715235495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872478

09466070290

Date : 07-27-2018

BC20/120.0/721/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946607029-0

Customer Information----------

Name : NUYAD,VIRGINIA ALBARRACIN

Premise Address: 77-B KATIPUNAN LABANGON, CEBU CITY
Billing Address: 77-B KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062151	Pole No	:	0441241
Serial No	:	125290804	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4690
Period From	:	06-26-2018	Prev Rdg	:	4603
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 41.36
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.16
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.19
CURRENT BILL - JULY 2018		977.39
TOTAL AMOUNT DUE		2,104.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,068.00

Your monthly electricity consumption chart

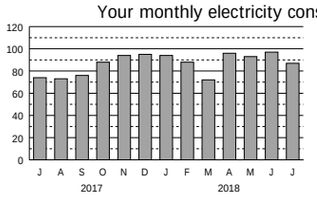

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.39		
Less : VAT	72.60		
Amount Net of VAT	904.79		
Less: BIR 2306	30.25		
BIR 2307	16.99	VATable Sales	843.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.59
Amount Due	857.55	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	930.15	TOTAL SALES	977.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/721/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUYAD,VIRGINIA ALBARRACIN

Meter Number : MTR1062151

Pole Number : 0441241

Billing Period : JULY 2018

Premise Address: 77-B KATIPUNAN LABANGON, CEBU CITY
Billing Address: 77-B KATIPUNAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773060936627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866544

77395100009

Date : 07-27-2018

BC20/120.0/730/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739510000-9

Customer Information----------

Name : CROUS,SOCORRO O

Premise Address: 79-B-KATIPUNAN ST
Billing Address: 79-B-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164698WS6	Pole No	:	0441241
Serial No	:	43875489	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	70467
Period From	:	06-26-2018	Prev Rdg	:	70467
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.41
CURRENT BILL - JULY 2018		47.52
TOTAL AMOUNT DUE		1,903.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 8, 2017 - 1,669.00

Your monthly electricity consumption chart

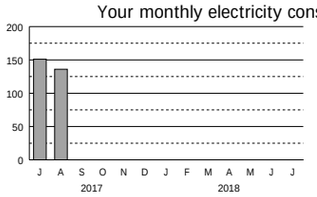

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.52		
Less : VAT	5.09		
Amount Net of VAT	42.43		
Less: BIR 2306	2.12		
BIR 2307	0.85	VATable Sales	42.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.32
Amount Due	39.46	VAT Zero Rated Sales	0.00
Add : VAT	5.09	VAT Amount	5.09
TOTAL AMOUNT DUE	44.55	TOTAL SALES	47.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/730/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CROUS,SOCORRO O
Meter Number : 164698WS6
Pole Number : 0441241
Billing Period : JULY 2018

Premise Address: 79-B-KATIPUNAN ST
Billing Address: 79-B-KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424487780553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867299

42400837763

Date : 07-27-2018

BC20/120.0/740/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240083776-3

Customer Information----------

Name : HERMOSO,MERINIDA TUYAC

Premise Address: 83-B KATIPUNAN STREET LABANGON
Billing Address: 83-B KATIPUNAN STREET LABANGON

TIN :

Metering Information----------

Meter No	:	505750 GS6	Pole No	:	0441262
Serial No	:	64883807	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28878
Period From	:	06-26-2018	Prev Rdg	:	28411
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	220	Billed kWh	:	467

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,057.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,778.28
Transmission Charge	0.3987/kWh	186.19
System Loss Charge	0.9007/kWh	420.63
Sub-Total		3,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	131.83
Surcharge	0.02 of 6,057.50	121.15
Sub-Total		294.07
Government Charges		
Franchise Tax - Local		37.65
Value Added Tax		
Generation		195.56
Transmission		19.46
System Loss		30.32
Distribution		160.95
Others		23.99
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		767.65
CURRENT BILL - JULY 2018		5,788.05
TOTAL AMOUNT DUE		11,845.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,830.00

Your monthly electricity consumption chart

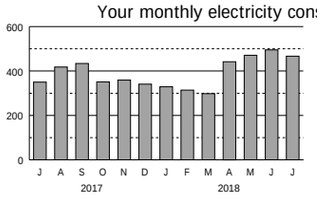

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,788.05		
Less : VAT	433.37		
Amount Net of VAT	5,354.68		
Less: BIR 2306	180.58		
BIR 2307	101.16	VATable Sales	5,020.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.28
Amount Due	5,072.94	VAT Zero Rated Sales	0.00
Add : VAT	433.37	VAT Amount	433.37
TOTAL AMOUNT DUE	5,506.31	TOTAL SALES	5,788.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/740/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,MERINIDA TUYAC
Meter Number : 505750 GS6
Pole Number : 0441262
Billing Period : JULY 2018

Premise Address: 83-B KATIPUNAN STREET LABANGON
Billing Address: 83-B KATIPUNAN STREET LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048047373628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875370

04866100003

Date : 07-27-2018

BC20/120.0/750/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486610000-3

Customer Information----------

Name : NAVARRO,JOSEPHINE B

Premise Address: 79-C KATIPUNAN STREET
Billing Address: 79-C KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	MTR1219993	Pole No	:	0441262
Serial No	:	85123942	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2394
Period From	:	06-26-2018	Prev Rdg	:	2191
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,352.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 6,352.50	127.05
Sub-Total		202.22
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		19.42
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		343.64
CURRENT BILL - JULY 2018		2,603.18
TOTAL AMOUNT DUE		8,955.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 2,407.00

Your monthly electricity consumption chart

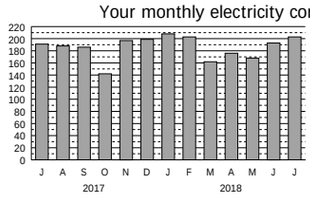

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.18		
Less : VAT	197.74		
Amount Net of VAT	2,405.44		
Less: BIR 2306	82.40		
BIR 2307	45.53	VATable Sales	2,259.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.90
Amount Due	2,277.51	VAT Zero Rated Sales	0.00
Add : VAT	197.74	VAT Amount	197.74
TOTAL AMOUNT DUE	2,475.25	TOTAL SALES	2,603.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/750/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JOSEPHINE B

Meter Number : MTR1219993

Pole Number : 0441262

Billing Period : JULY 2018

Premise Address: 79-C KATIPUNAN STREET
Billing Address: 79-C KATIPUNAN STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083393875565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08395100004

BILLING STATEMENT

1015868985

Date : 07-27-2018

BC20/120.0/760/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839510000-4

Customer Information----------

Name : YORPO,SERAPIA

Premise Address: BK HSE #247 KATIPUNAN ST
Billing Address: BK HSE #247 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1220160	Pole No	:	0441262
Serial No	:	85124109	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	598
Period From	:	06-26-2018	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 13.50
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.84
CURRENT BILL - JULY 2018		497.85
TOTAL AMOUNT DUE		867.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 865.00

Your monthly electricity consumption chart

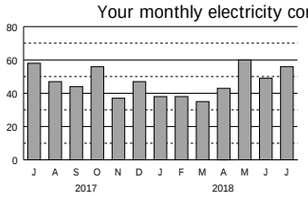

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.85		
Less : VAT	36.11		
Amount Net of VAT	461.74		
Less: BIR 2306	15.04		
BIR 2307	8.52	VATable Sales	423.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	438.18	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	474.29	TOTAL SALES	497.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/760/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YORPO,SERAPIA
Meter Number : MTR1220160
Pole Number : 0441262
Billing Period : JULY 2018

Premise Address: BK HSE #247 KATIPUNAN ST
Billing Address: BK HSE #247 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488097633727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48876461111

BILLING STATEMENT

1015871382

Date : 07-27-2018

BC20/120.0/770/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887646111-1

Customer Information----------
Name : VENTUS,LORNA BARICUATRO

Premise Address: 053 KATIPUNAN LABANGON,CEBU CITY
Billing Address: 053 KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005472 EFS6	Pole No	:	0441262
Serial No	:	92353213	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45572
Period From	:	06-26-2018	Prev Rdg	:	44839
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	412	Billed kWh	:	733

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,973.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,360.76
Transmission Charge	0.3987/kWh	292.25
System Loss Charge	0.9007/kWh	660.21
Sub-Total		5,313.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	64.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	206.93
Surcharge	0.02 of 19,695.00	393.90
Sub-Total		665.34
Government Charges		
Franchise Tax - Local		60.61
Value Added Tax		
Generation		306.94
Transmission		30.55
System Loss		47.58
Distribution		252.28
Others		62.28
NPC/PSALM Adjustment		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	187.87
Sub-Total		1,230.70
CURRENT BILL - JULY 2018		9,311.59
TOTAL AMOUNT DUE		19,284.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 9,722.00

Your monthly electricity consumption chart

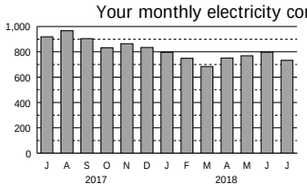

Avg Monthly Usage : 815.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,311.59		
Less : VAT	704.48		
Amount Net of VAT	8,607.11		
Less: BIR 2306	293.53		
BIR 2307	162.83	VATable Sales	8,080.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.22
Amount Due	8,150.75	VAT Zero Rated Sales	0.00
Add : VAT	704.48	VAT Amount	704.48
TOTAL AMOUNT DUE	8,855.23	TOTAL SALES	9,311.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/770/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENTUS,LORNA BARICUATRO
Meter Number : 005472 EFS6
Pole Number : 0441262
Billing Period : JULY 2018

Premise Address: 053 KATIPUNAN LABANGON,CEBU CITY
Billing Address: 053 KATIPUNAN LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611839518324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61165100001

1015861730

Date : 07-27-2018

BC20/120.0/780/0441416/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116510000-1

Customer Information----------

Name : ALOSBANOS,ROWEL M2 E.

Premise Address: 51 KATIPUNAN ST, MANGAHAN LABANGON CEBU CITY
Billing Address: 51 KATIPUNAN ST, MANGAHAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	313443GS6	Pole No	:	0441416
Serial No	:	48707650	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	67562
Period From	:	06-26-2018	Prev Rdg	:	67177
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	140	Billed kWh	:	385

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,316.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,290.44
Transmission Charge	0.3987/kWh	153.50
System Loss Charge	0.9007/kWh	346.77
Sub-Total		2,790.71
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.69
Surcharge	0.02 of 5,316.00	106.32
Sub-Total		248.89
Government Charges		
Franchise Tax - Local		31.10
Value Added Tax		
Generation		161.22
Transmission		16.06
System Loss		24.99
Distribution		132.79
Others		20.56
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.68
Sub-Total		633.82
CURRENT BILL - JULY 2018		4,780.02
TOTAL AMOUNT DUE		10,096.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,813.00

Your monthly electricity consumption chart

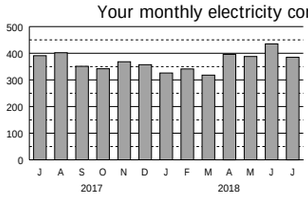

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.02		
Less : VAT	358.17		
Amount Net of VAT	4,421.85		
Less: BIR 2306	149.25		
BIR 2307	83.55	VATable Sales	4,146.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.65
Amount Due	4,189.05	VAT Zero Rated Sales	0.00
Add : VAT	358.17	VAT Amount	358.17
TOTAL AMOUNT DUE	4,547.22	TOTAL SALES	4,780.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/780/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOSBANOS,ROWEL M2 E.
Meter Number : 313443GS6
Pole Number : 0441416
Billing Period : JULY 2018

Premise Address: 51 KATIPUNAN ST, MANGAHAN LABANGON CEBU CITY
Billing Address: 51 KATIPUNAN ST, MANGAHAN LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273213746652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865385

27395100004

Date : 07-27-2018

BC20/120.0/800/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739510000-4

Customer Information----------
Name : LATASA,BARTOLOME

Premise Address: BK 269 KATIPUNAN ST
Billing Address: BK 269 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	549501 GS6	Pole No	:	0441430
Serial No	:	67565346	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9666
Period From	:	06-26-2018	Prev Rdg	:	9546
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		79.58
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		6.65
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		198.25
CURRENT BILL - JULY 2018		1,496.01
TOTAL AMOUNT DUE		3,253.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,881.00

Your monthly electricity consumption chart

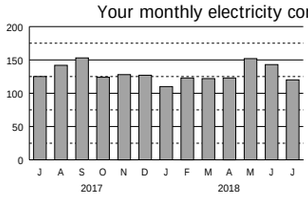

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.01		
Less : VAT	112.29		
Amount Net of VAT	1,383.72		
Less: BIR 2306	46.79		
BIR 2307	26.15	VATable Sales	1,297.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,310.78	VAT Zero Rated Sales	0.00
Add : VAT	112.29	VAT Amount	112.29
TOTAL AMOUNT DUE	1,423.07	TOTAL SALES	1,496.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/800/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATASA,BARTOLOME
Meter Number : 549501 GS6
Pole Number : 0441430
Billing Period : JULY 2018

Premise Address: BK 269 KATIPUNAN ST
Billing Address: BK 269 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163927758592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16395100007

BILLING STATEMENT

1015861678

Date : 07-27-2018

BC20/120.0/810/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639510000-7

Customer Information----------
Name : ESTRADA,RAYMUNDO

Premise Address: 81-D-KATIPUNAN ST
Billing Address: 81-D-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	365000GS6	Pole No	:	0441423
Serial No	:	2002113068	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17637
Period From	:	06-26-2018	Prev Rdg	:	17494
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		102.15
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		8.81
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		237.05
CURRENT BILL - JULY 2018		1,789.92
TOTAL AMOUNT DUE		4,249.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,767.00

Your monthly electricity consumption chart

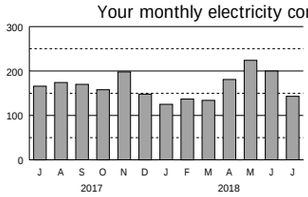

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.92		
Less : VAT	134.57		
Amount Net of VAT	1,655.35		
Less: BIR 2306	56.09		
BIR 2307	31.29	VATable Sales	1,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.48
Amount Due	1,567.97	VAT Zero Rated Sales	0.00
Add : VAT	134.57	VAT Amount	134.57
TOTAL AMOUNT DUE	1,702.54	TOTAL SALES	1,789.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/810/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,RAYMUNDO
Meter Number : 365000GS6
Pole Number : 0441423
Billing Period : JULY 2018

Premise Address: 81-D-KATIPUNAN ST
Billing Address: 81-D-KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384964102329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870330

38405100009

Date : 07-27-2018

BC20/120.0/820/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840510000-9

Customer Information----------

Name : NUDALO,ANSELMO B JR M1

Premise Address: 81-D KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 81-D KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383501GS6	Pole No	:	0441423
Serial No	:	2003133122	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31737
Period From	:	06-26-2018	Prev Rdg	:	31437
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,414.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,784.76
Transmission Charge	0.3987/kWh	119.61
System Loss Charge	0.9007/kWh	270.21
Sub-Total		2,174.58
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.69
Surcharge	0.02 of 4,414.00	88.28
Sub-Total		199.37
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		125.64
Transmission		12.50
System Loss		19.48
Distribution		103.61
Others		16.68
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.89
Sub-Total		494.74
CURRENT BILL - JULY 2018		3,732.08
TOTAL AMOUNT DUE		8,146.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,553.00

Your monthly electricity consumption chart

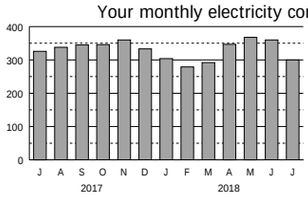

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.08		
Less : VAT	279.90		
Amount Net of VAT	3,452.18		
Less: BIR 2306	116.62		
BIR 2307	65.23	VATable Sales	3,237.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.84
Amount Due	3,270.33	VAT Zero Rated Sales	0.00
Add : VAT	279.90	VAT Amount	279.90
TOTAL AMOUNT DUE	3,550.23	TOTAL SALES	3,732.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/820/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUDALO,ANSELMO B JR M1

Meter Number : 383501GS6

Pole Number : 0441423

Billing Period : JULY 2018

Premise Address: 81-D KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 81-D KATIPUNAN ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263907571270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861903

26395100006

Date : 07-27-2018

BC20/120.0/840/0441283/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639510000-6

Customer Information----------

Name : GETARUELAS,ENCARNACION

Premise Address: 81 KATIPUNAN ST BSDE SCHOOL FENCE
Billing Address: 81 KATIPUNAN ST BSDE SCHOOL FENCE

TIN :

Metering Information----------

Meter No	:	MTR1221339	Pole No	:	0441283
Serial No	:	85125288	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2047
Period From	:	06-26-2018	Prev Rdg	:	1906
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		8.17
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		233.21
CURRENT BILL - JULY 2018		1,760.10
TOTAL AMOUNT DUE		2,319.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,650.00

Your monthly electricity consumption chart

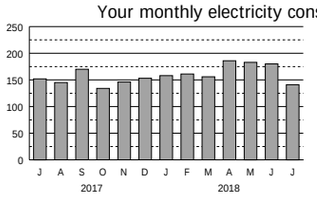

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.10		
Less : VAT	132.19		
Amount Net of VAT	1,627.91		
Less: BIR 2306	55.09		
BIR 2307	30.77	VATable Sales	1,526.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.02
Amount Due	1,542.05	VAT Zero Rated Sales	0.00
Add : VAT	132.19	VAT Amount	132.19
TOTAL AMOUNT DUE	1,674.24	TOTAL SALES	1,760.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/840/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETARUELAS,ENCARNACION
Meter Number : MTR1221339
Pole Number : 0441283
Billing Period : JULY 2018

Premise Address: 81 KATIPUNAN ST BSDE SCHOOL FENCE
Billing Address: 81 KATIPUNAN ST BSDE SCHOOL FENCE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713554085803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71394100003

1015862473

Date : 07-27-2018

BC20/120.0/870/0441465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139410000-3

Customer Information----------

Name : TELEN,LEONARDO JR B

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	347669GS6	Pole No	:	0441465
Serial No	:	47745560	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	73322
Period From	:	06-26-2018	Prev Rdg	:	73322
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,273.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18,273.50	365.47
Sub-Total		365.47
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Distribution		0.60
Others		44.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		47.57
CURRENT BILL - JULY 2018		418.04
TOTAL AMOUNT DUE		18,691.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2017 - 8,258.00

Your monthly electricity consumption chart

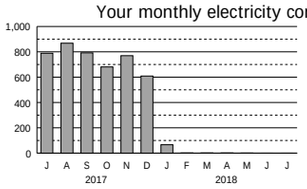

Avg Monthly Usage : 352.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.04		
Less : VAT	44.79		
Amount Net of VAT	373.25		
Less: BIR 2306	18.66		
BIR 2307	7.47	VATable Sales	370.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.78
Amount Due	347.12	VAT Zero Rated Sales	0.00
Add : VAT	44.79	VAT Amount	44.79
TOTAL AMOUNT DUE	391.91	TOTAL SALES	418.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/870/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,LEONARDO JR B

Meter Number : 347669GS6

Pole Number : 0441465

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 987882484544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870065

98766100006

Date : 07-27-2018

BC20/120.0/890/0441290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876610000-6

Customer Information----------

Name : QUIEL,DEMOSTHENES Q

Premise Address: 81-N KATIPUNAN LABANGON
Billing Address: 81-N KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1217055	Pole No	:	0441290
Serial No	:	85121504	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4487
Period From	:	06-26-2018	Prev Rdg	:	4099
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	140	Billed kWh	:	388

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,238.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,308.29
Transmission Charge	0.3987/kWh	154.70
System Loss Charge	0.9007/kWh	349.47
Sub-Total		2,812.46
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	109.53
Surcharge	0.02 of 6,238.50	124.77
Sub-Total		268.45
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		162.48
Transmission		16.19
System Loss		25.19
Distribution		133.82
Others		22.85
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.44
Sub-Total		641.01
CURRENT BILL - JULY 2018		4,837.10
TOTAL AMOUNT DUE		11,075.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 6,957.00

Your monthly electricity consumption chart

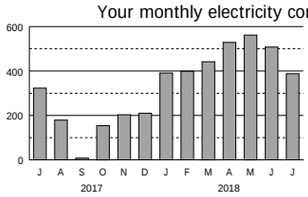

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.10		
Less : VAT	363.10		
Amount Net of VAT	4,474.00		
Less: BIR 2306	151.28		
BIR 2307	84.55	VATable Sales	4,196.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.91
Amount Due	4,238.17	VAT Zero Rated Sales	0.00
Add : VAT	363.10	VAT Amount	363.10
TOTAL AMOUNT DUE	4,601.27	TOTAL SALES	4,837.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/890/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIEL,DEMOSTHENES Q

Meter Number : MTR1217055

Pole Number : 0441290

Billing Period : JULY 2018

Premise Address: 81-N KATIPUNAN LABANGON
Billing Address: 81-N KATIPUNAN LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370333160185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864819

37045182245

Date : 07-27-2018

BC20/120.0/955/0441304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704518224-5

Customer Information----------

Name : PRADO,ELISEO CEBALLOS

Premise Address: 81-N KATIPUNAN ST LABANGON,CEBU CITY
Billing Address: 81-N KATIPUNAN ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563661 GS6	Pole No	:	0441304
Serial No	:	25678678	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9162
Period From	:	06-26-2018	Prev Rdg	:	9033
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	332	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 4,284.00	85.68
Sub-Total		133.46
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		12.94
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		219.23
CURRENT BILL - JULY 2018		1,661.87
TOTAL AMOUNT DUE		5,946.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 4,900.00

Your monthly electricity consumption chart

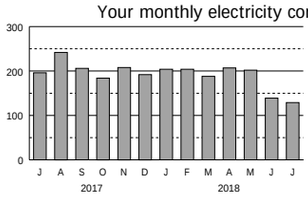

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.87		
Less : VAT	126.48		
Amount Net of VAT	1,535.39		
Less: BIR 2306	52.70		
BIR 2307	29.07	VATable Sales	1,442.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.75
Amount Due	1,453.62	VAT Zero Rated Sales	0.00
Add : VAT	126.48	VAT Amount	126.48
TOTAL AMOUNT DUE	1,580.10	TOTAL SALES	1,661.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/955/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRADO,ELISEO CEBALLOS

Meter Number : 563661 GS6

Pole Number : 0441304

Billing Period : JULY 2018

Premise Address: 81-N KATIPUNAN ST LABANGON,CEBU CITY
Billing Address: 81-N KATIPUNAN ST LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406974332906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859899

40665100000

Date : 07-27-2018

BC20/120.0/960/0441304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066510000-0

Customer Information----------

Name : RESURRECCION,FLAVIANO C TM

Premise Address: 81 KATIPUNAN ST LABANGON
Billing Address: 81 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1217581	Pole No	:	0441304
Serial No	:	85122030	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	730
Period From	:	06-26-2018	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:		Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 195.32
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.92
CURRENT BILL - JULY 2018		377.11
TOTAL AMOUNT DUE		821.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 447.00

Your monthly electricity consumption chart

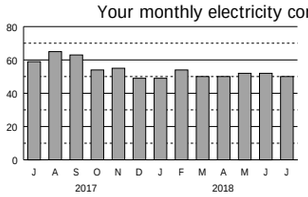

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.11		
Less : VAT	27.77		
Amount Net of VAT	349.34		
Less: BIR 2306	11.59		
BIR 2307	6.35	VATable Sales	315.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	331.40	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	359.17	TOTAL SALES	377.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/960/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESURRECCION,FLAVIANO C TM

Meter Number : MTR1217581

Pole Number : 0441304

Billing Period : JULY 2018

Premise Address: 81 KATIPUNAN ST LABANGON
Billing Address: 81 KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/960/0/10/07-27-2018/72 5969

Bill ID 688704608420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873016

68821058887

Date : 07-27-2018

BC20/120.0/961/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882105888-7

Customer Information----------

Name : MONTALBO,ARACELI DEGAMO

Premise Address: 81-M KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 81-M KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805355	Pole No	:	0441472
Serial No	:	85173505	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	452
Period From	:	06-26-2018	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		34.24
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		170.30
CURRENT BILL - JULY 2018		1,260.97
TOTAL AMOUNT DUE		2,515.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,078.00

Your monthly electricity consumption chart

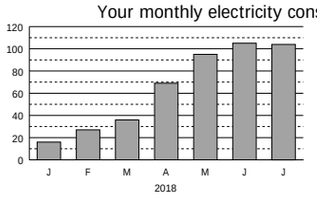

Avg Monthly Usage : 64.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.97		
Less : VAT	96.04		
Amount Net of VAT	1,164.93		
Less: BIR 2306	40.02		
BIR 2307	21.98	VATable Sales	1,090.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.26
Amount Due	1,102.93	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,198.97	TOTAL SALES	1,260.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/961/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBO,ARACELI DEGAMO

Meter Number : BSG1805355

Pole Number : 0441472

Billing Period : JULY 2018

Premise Address: 81-M KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 81-M KATIPUNAN ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475019715597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866815

47517606159

Date : 07-27-2018

BC20/120.0/970/0441304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751760615-9

Customer Information----------

Name : ESTRADA,EMMALINDA ARQUILLANO

Premise Address: 81-0 KATIPUNAN ST. SITIO KAMANGGAHAN CAMOMOT FRAN 2 LABANGON, CEBU CITY

Billing Address: 81-0 KATIPUNAN ST. SITIO KAMANGGAHAN CAMOMOT FRAN 2 LABANGON, CEBU CITY

TIN : 702-889-943-000

Metering Information----------

Meter No	:	BSG1701058	Pole No	:	0441304
Serial No	:	85151916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1171
Period From	:	06-26-2018	Prev Rdg	:	1028
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	122	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		233.62
CURRENT BILL - JULY 2018		1,729.47
TOTAL AMOUNT DUE		3,356.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,138.00

Your monthly electricity consumption chart

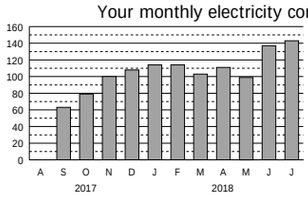

Avg Monthly Usage : 97.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.47		
Less : VAT	131.57		
Amount Net of VAT	1,597.90		
Less: BIR 2306	54.84		
BIR 2307	30.14	VATable Sales	1,495.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.05
Amount Due	1,512.92	VAT Zero Rated Sales	0.00
Add : VAT	131.57	VAT Amount	131.57
TOTAL AMOUNT DUE	1,644.49	TOTAL SALES	1,729.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/970/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,EMMALINDA ARQUILLANO

Meter Number : BSG1701058

Pole Number : 0441304

Billing Period : JULY 2018

Premise Address: 81-0 KATIPUNAN ST. SITIO KAMANGGAHAN CAMOMOT FRAN 2 LABANGON, CEBU CITY

Billing Address: 81-0 KATIPUNAN ST. SITIO KAMANGGAHAN CAMOMOT FRAN 2 LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749326892045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875879

74980914001

Date : 07-27-2018

BC20/120.0/985/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498091400-1

Customer Information----------

Name : FEROLINO,FERNANDO RABANES

Premise Address: 95-F KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 95-F KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1705592	Pole No	:	0441472
Serial No	:	41025762	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1599
Period From	:	06-26-2018	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	222	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,029.21
Transmission Charge	0.3987/kWh	68.98
System Loss Charge	0.9007/kWh	155.82
Sub-Total		1,254.01
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		72.45
Transmission		7.22
System Loss		11.22
Distribution		60.00
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		283.38
CURRENT BILL - JULY 2018		2,098.74
TOTAL AMOUNT DUE		4,405.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,210.00

Your monthly electricity consumption chart

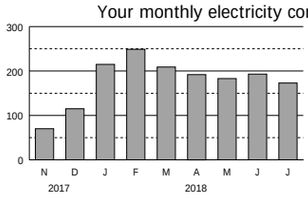

Avg Monthly Usage : 177.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.74		
Less : VAT	159.89		
Amount Net of VAT	1,938.85		
Less: BIR 2306	66.63		
BIR 2307	36.58	VATable Sales	1,815.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.49
Amount Due	1,835.64	VAT Zero Rated Sales	0.00
Add : VAT	159.89	VAT Amount	159.89
TOTAL AMOUNT DUE	1,995.53	TOTAL SALES	2,098.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/985/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLINO,FERNANDO RABANES

Meter Number : BSV1705592

Pole Number : 0441472

Billing Period : JULY 2018

Premise Address: 95-F KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 95-F KATIPUNAN ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955876338490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859113

95547199315

Date : 07-27-2018

BC20/120.0/986/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554719931-5

Customer Information----------

Name : ROMAGUERA,GERMINDO OLIVEROS

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706279	Pole No	:	0441472
Serial No	:	41026449	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	379
Period From	:	06-26-2018	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 190.76
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.02
CURRENT BILL - JULY 2018		358.54
TOTAL AMOUNT DUE		625.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 200.00

Your monthly electricity consumption chart

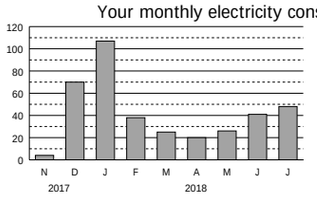

Avg Monthly Usage : 42.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.54		
Less : VAT	26.29		
Amount Net of VAT	332.25		
Less: BIR 2306	10.96		
BIR 2307	6.04	VATable Sales	299.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	315.25	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	341.54	TOTAL SALES	358.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/986/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAGUERA,GERMINDO OLIVEROS

Meter Number : BSV1706279

Pole Number : 0441472

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144518164981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874307

14465100007

Date : 07-27-2018

BC20/120.0/1000/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446510000-7

Customer Information----------

Name : CABATINGAN,MYRA D TM

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	547303 GS6	Pole No	:	0441493
Serial No	:	53468581	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8538
Period From	:	06-26-2018	Prev Rdg	:	8401
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		29,062.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.14
Transmission Charge	0.7413/kWh	101.57
System Loss Charge	0.8851/kWh	121.27
Sub-Total		1,037.98
Distribution Charges		
Distribution Charge	1.7506/kWh	239.86
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.76
	5.00/month	5.00
Sub-Total		397.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 29,062.00	581.24
Sub-Total		631.98
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		57.38
Transmission		10.67
System Loss		8.96
Distribution		47.64
Others		73.06
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.39
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.12
Sub-Total		301.15
CURRENT BILL - JULY 2018(ESTIMATE)		2,368.15
TOTAL AMOUNT DUE		31,430.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 2,174.00

Your monthly electricity consumption chart

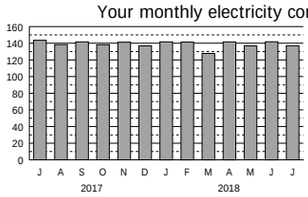

Avg Monthly Usage : 139.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.15		
Less : VAT	198.62		
Amount Net of VAT	2,169.53		
Less: BIR 2306	82.77		
BIR 2307	41.65	VATable Sales	2,067.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.53
Amount Due	2,045.11	VAT Zero Rated Sales	0.00
Add : VAT	198.62	VAT Amount	198.62
TOTAL AMOUNT DUE	2,243.73	TOTAL SALES	2,368.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1000/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,MYRA D TM
Meter Number : 547303 GS6
Pole Number : 0441493
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347797635295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34716100002

BILLING STATEMENT

1015875121

Date : 07-27-2018

BC20/120.0/1060/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471610000-2

Customer Information----------

Name : TAMPUS,VIRGINIA N.

Premise Address: 79-A KATIPUNAN ST. Cebu City
Billing Address: 79-A KATIPUNAN ST. Cebu City

TIN :

Metering Information----------

Meter No	:	129931WS6	Pole No	:	0441493
Serial No	:	68818377	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20061
Period From	:	06-26-2018	Prev Rdg	:	19972
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.96	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,761.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	528.88
Transmission Charge	0.3987/kWh	35.44
System Loss Charge	0.9007/kWh	80.07
Sub-Total		644.39
Distribution Charges		
Distribution Charge	1.7506/kWh	155.63
Supply Charge	0.4118/kWh	36.61
Metering Charge	0.6989/kWh	62.13
	5.00/month	5.00
Sub-Total		259.37
Others		
Subsidy on Lifeline Discount	-0.1 of 903.76	- 90.38
NPC/PSALM Adjustment	0.2823/kWh	25.10
Surcharge	0.02 of 16,761.50	335.23
Sub-Total		269.95
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		37.23
Transmission		3.71
System Loss		5.78
Distribution		31.12
Others		33.50
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.88
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.23
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.79
Sub-Total		177.21
CURRENT BILL - JULY 2018(ESTIMATE)		1,350.92
TOTAL AMOUNT DUE		18,112.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 799.00

Your monthly electricity consumption chart

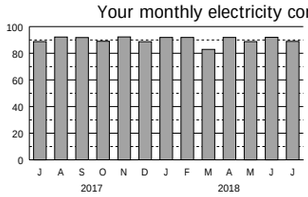

Avg Monthly Usage : 90.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.92		
Less : VAT	111.93		
Amount Net of VAT	1,238.99		
Less: BIR 2306	46.66		
BIR 2307	23.65	VATable Sales	1,173.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.28
Amount Due	1,168.68	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,280.61	TOTAL SALES	1,350.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1060/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,VIRGINIA N.
Meter Number : 129931WS6
Pole Number : 0441493
Billing Period : JULY 2018

Premise Address: 79-A KATIPUNAN ST. Cebu City
Billing Address: 79-A KATIPUNAN ST. Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 674418695044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67484100002

BILLING STATEMENT

1015867339

Date : 07-27-2018

BC20/120.0/1070/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748410000-2

Customer Information----------
Name : CUDIERA,EFREN M TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	337087GS6	Pole No	:	0441493
Serial No	:	39800466	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15638
Period From	:	06-26-2018	Prev Rdg	:	15537
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.35	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,241.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	598.49
Transmission Charge	0.3987/kWh	40.11
System Loss Charge	0.9007/kWh	90.61
Sub-Total		729.21
Distribution Charges		
Distribution Charge	1.7506/kWh	176.11
Supply Charge	0.4118/kWh	41.43
Metering Charge	0.6989/kWh	70.31
	5.00/month	5.00
Sub-Total		292.85
Others		
Subsidy on Lifeline Discount	-0.05 of 1,022.06	- 51.10
NPC/PSALM Adjustment	0.2823/kWh	28.40
Surcharge	0.02 of 20,242.00	404.84
Sub-Total		382.14
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		42.12
Transmission		4.20
System Loss		6.53
Distribution		35.14
Others		45.44
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.70
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.50
NPC Stranded Debts	0.0265/kWh	2.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.78
Sub-Total		208.53
CURRENT BILL - JULY 2018(ESTIMATE)		1,612.73
TOTAL AMOUNT DUE		21,854.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 1,076.00

Your monthly electricity consumption chart

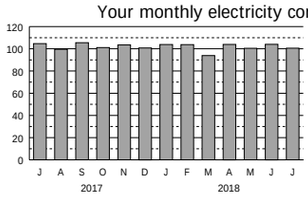

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.73		
Less : VAT	134.10		
Amount Net of VAT	1,478.63		
Less: BIR 2306	55.88		
BIR 2307	28.29	VATable Sales	1,404.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.43
Amount Due	1,394.46	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,528.56	TOTAL SALES	1,612.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1070/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUDIERA,EFREN M TM
Meter Number : 337087GS6
Pole Number : 0441493
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805398150247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859151

80527131561

Date : 07-27-2018

BC20/120.0/1072/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052713156-1

Customer Information----------

Name : GEMAL,AVELINA DACALOS

Premise Address: KATIPUNAN STREET LABANGON,CEBU CITY

Billing Address: KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011824	Pole No	:	0441472
Serial No	:	83347543	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1542
Period From	:	06-26-2018	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	220	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 182.67
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.30
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.96
CURRENT BILL - JULY 2018(ESTIMATE)		144.48
TOTAL AMOUNT DUE		292.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 143.00

Your monthly electricity consumption chart

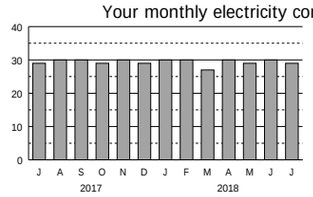

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.48		
Less : VAT	9.68		
Amount Net of VAT	134.80		
Less: BIR 2306	4.04		
BIR 2307	2.33	VATable Sales	115.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	128.43	VAT Zero Rated Sales	0.00
Add : VAT	9.68	VAT Amount	9.68
TOTAL AMOUNT DUE	138.11	TOTAL SALES	144.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1072/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMAL,AVELINA DACALOS

Meter Number : MTR1011824

Pole Number : 0441472

Billing Period : JULY 2018

Premise Address: KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: KATIPUNAN STREET LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253552391150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858468

25395100008

Date : 07-27-2018

BC20/120.0/1090/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539510000-8

Customer Information----------

Name : ALIVIO,HILARIO E

Premise Address: #85-I KATIPUNAN ST LABANGON CEBU CITY
Billing Address: #85-I KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	181140DS6	Pole No	:	0446012
Serial No	:	13797255	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11987
Period From	:	06-26-2018	Prev Rdg	:	11913
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		- 61.88
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 5.48
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		112.09
CURRENT BILL - JULY 2018		803.33
TOTAL AMOUNT DUE		945.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 1,368.11

Your monthly electricity consumption chart

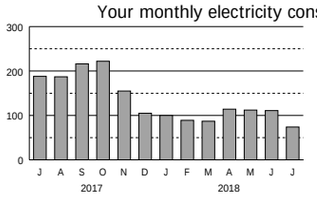

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.33		
Less : VAT	59.89		
Amount Net of VAT	743.44		
Less: BIR 2306	24.96		
BIR 2307	13.93	VATable Sales	691.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.20
Amount Due	704.55	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	764.44	TOTAL SALES	803.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1090/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,HILARIO E
Meter Number : 181140DS6
Pole Number : 0446012
Billing Period : JULY 2018

Premise Address: #85-I KATIPUNAN ST LABANGON CEBU CITY
Billing Address: #85-I KATIPUNAN ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785360094295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872202

78556100002

Date : 07-27-2018

BC20/120.0/1105/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855610000-2

Customer Information----------

Name : HIBRADA,FELIX M

Premise Address: KATIPUNAN
Billing Address: KATIPUNAN

TIN :

Metering Information----------

Meter No	:	196276WS6	Pole No	:	0446194
Serial No	:	42464322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6098
Period From	:	06-26-2018	Prev Rdg	:	6048
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 175.32
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 15.55
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.12
CURRENT BILL - JULY 2018		398.31
TOTAL AMOUNT DUE		1,136.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2018 - 19.31

Your monthly electricity consumption chart

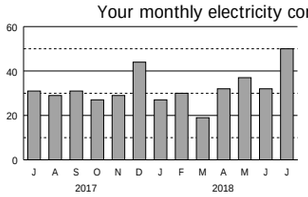

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.31		
Less : VAT	28.82		
Amount Net of VAT	369.49		
Less: BIR 2306	12.03		
BIR 2307	6.75	VATable Sales	335.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	350.71	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	379.53	TOTAL SALES	398.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1105/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIBRADA,FELIX M
Meter Number : 196276WS6
Pole Number : 0446194
Billing Period : JULY 2018

Premise Address: KATIPUNAN
Billing Address: KATIPUNAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683648174435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871149

68394855354

Date : 07-27-2018

BC20/120.0/1110/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839485535-4

Customer Information----------

Name : DERECHE,MA.VICTORIA OBREGON

Premise Address: 91-F KATIPUNAN LABANGON,CEBU CITY
Billing Address: 91-F KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551350 GS6	Pole No	:	0446012
Serial No	:	68130020	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15231
Period From	:	06-26-2018	Prev Rdg	:	14983
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	454	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,475.40
Transmission Charge	0.3987/kWh	98.88
System Loss Charge	0.9007/kWh	223.37
Sub-Total		1,797.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.01
Surcharge	0.02 of 3,750.50	75.01
Sub-Total		166.84
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		103.85
Transmission		10.35
System Loss		16.11
Distribution		85.75
Others		14.03
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		409.34
CURRENT BILL - JULY 2018		3,088.44
TOTAL AMOUNT DUE		6,838.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,240.00

Your monthly electricity consumption chart

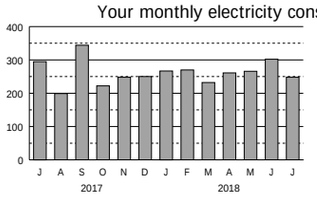

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.44		
Less : VAT	231.73		
Amount Net of VAT	2,856.71		
Less: BIR 2306	96.56		
BIR 2307	53.98	VATable Sales	2,679.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.61
Amount Due	2,706.17	VAT Zero Rated Sales	0.00
Add : VAT	231.73	VAT Amount	231.73
TOTAL AMOUNT DUE	2,937.90	TOTAL SALES	3,088.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1110/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERECHE,MA.VICTORIA OBREGON

Meter Number : 551350 GS6

Pole Number : 0446012

Billing Period : JULY 2018

Premise Address: 91-F KATIPUNAN LABANGON,CEBU CITY
Billing Address: 91-F KATIPUNAN LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353926200490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858420

35395100007

Date : 07-27-2018

BC20/120.0/1120/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539510000-7

Customer Information----------

Name : GINGOYON,NENITA E

Premise Address: 81-Q-KATIPUNAN ST
Billing Address: 81-Q-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	384204GS6	Pole No	:	0441472
Serial No	:	2003127269	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25940
Period From	:	06-26-2018	Prev Rdg	:	25783
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.25	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,173.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	936.40
Transmission Charge	0.3987/kWh	62.76
System Loss Charge	0.9007/kWh	141.77
Sub-Total		1,140.93
Distribution Charges		
Distribution Charge	1.7506/kWh	275.54
Supply Charge	0.4118/kWh	64.82
Metering Charge	0.6989/kWh	110.01
	5.00/month	5.00
Sub-Total		455.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.43
Surcharge	0.02 of 32,173.50	643.47
Sub-Total		701.75
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		65.92
Transmission		6.57
System Loss		10.23
Distribution		54.64
Others		80.95
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.58
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.50
NPC Stranded Debts	0.0265/kWh	4.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.34
Sub-Total		336.57
CURRENT BILL - JULY 2018(ESTIMATE)		2,634.62
TOTAL AMOUNT DUE		34,807.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 1,629.00

Your monthly electricity consumption chart

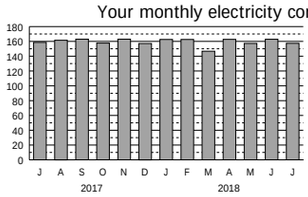

Avg Monthly Usage : 159.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.62		
Less : VAT	219.35		
Amount Net of VAT	2,415.27		
Less: BIR 2306	91.40		
BIR 2307	46.31	VATable Sales	2,298.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.22
Amount Due	2,277.56	VAT Zero Rated Sales	0.00
Add : VAT	219.35	VAT Amount	219.35
TOTAL AMOUNT DUE	2,496.91	TOTAL SALES	2,634.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1120/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINGOYON,NENITA E
Meter Number : 384204GS6
Pole Number : 0441472
Billing Period : JULY 2018

Premise Address: 81-Q-KATIPUNAN ST
Billing Address: 81-Q-KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1120/0/10/07-27-2018/72 5981

Bill ID 853462173359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858356

85395100002

Date : 07-27-2018

BC20/120.0/1140/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539510000-2

Customer Information----------

Name : FERNANDEZ,CAMILO

Premise Address: 81-I-KATIPUNAN ST
Billing Address: 81-I-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	409835GS6	Pole No	:	0441472
Serial No	:	2004201693	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12651
Period From	:	06-26-2018	Prev Rdg	:	12562
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	2.98	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,507.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	532.45
Transmission Charge	0.3987/kWh	35.68
System Loss Charge	0.9007/kWh	80.61
Sub-Total		648.74
Distribution Charges		
Distribution Charge	1.7506/kWh	156.68
Supply Charge	0.4118/kWh	36.86
Metering Charge	0.6989/kWh	62.55
	5.00/month	5.00
Sub-Total		261.09
Others		
Subsidy on Lifeline Discount	-0.1 of 909.83	- 90.98
NPC/PSALM Adjustment	0.2823/kWh	25.27
Surcharge	0.02 of 16,507.50	330.15
Sub-Total		264.44
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		37.49
Transmission		3.73
System Loss		5.80
Distribution		31.33
Others		32.84
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.97
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.35
NPC Stranded Debts	0.0265/kWh	2.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.94
Sub-Total		177.44
CURRENT BILL - JULY 2018(ESTIMATE)		1,351.71
TOTAL AMOUNT DUE		17,859.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 825.00

Your monthly electricity consumption chart

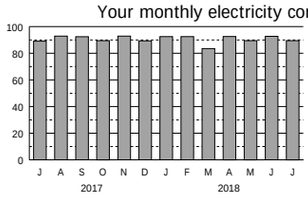

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.71		
Less : VAT	111.78		
Amount Net of VAT	1,239.93		
Less: BIR 2306	46.59		
BIR 2307	23.66	VATable Sales	1,174.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.66
Amount Due	1,169.68	VAT Zero Rated Sales	0.00
Add : VAT	111.78	VAT Amount	111.78
TOTAL AMOUNT DUE	1,281.46	TOTAL SALES	1,351.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1140/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CAMILO

Meter Number : 409835GS6

Pole Number : 0441472

Billing Period : JULY 2018

Premise Address: 81-I-KATIPUNAN ST
Billing Address: 81-I-KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953825620222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858498

95395100001

Date : 07-27-2018

BC20/120.0/1150/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539510000-1

Customer Information----------

Name : MARAPAO,ELADIA

Premise Address: 83-F-KATIPUNAN ST
Billing Address: 83-F-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1702766	Pole No	:	0441472
Serial No	:	85155370	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1788
Period From	:	06-26-2018	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:		Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,667.00	73.34
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		251.65
CURRENT BILL - JULY 2018		1,869.87
TOTAL AMOUNT DUE		3,806.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,730.00

Your monthly electricity consumption chart

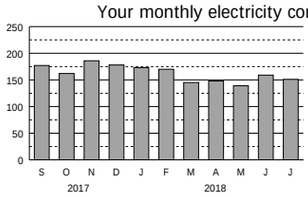

Avg Monthly Usage : 162.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.87		
Less : VAT	143.60		
Amount Net of VAT	1,726.27		
Less: BIR 2306	59.81		
BIR 2307	32.61	VATable Sales	1,618.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.05
Amount Due	1,633.85	VAT Zero Rated Sales	0.00
Add : VAT	143.60	VAT Amount	143.60
TOTAL AMOUNT DUE	1,777.45	TOTAL SALES	1,869.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1150/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAPAO,ELADIA
Meter Number : BSG1702766
Pole Number : 0441472
Billing Period : JULY 2018

Premise Address: 83-F-KATIPUNAN ST
Billing Address: 83-F-KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1150/0/10/07-27-2018/72 5983

Bill ID 424368357550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866975

42456100009

Date : 07-27-2018

BC20/120.0/1170/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245610000-9

Customer Information----------

Name : TAMPEPE,CLARITA VILLAMOR

Premise Address: 83 D KATIPUNAN ST LABANGON
Billing Address: 83 D KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061238	Pole No	:	0441451
Serial No	:	40015970	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3708
Period From	:	06-26-2018	Prev Rdg	:	3663
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.72
CURRENT BILL - JULY 2018		357.95
TOTAL AMOUNT DUE		986.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 610.00

Your monthly electricity consumption chart

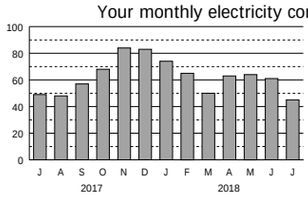

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.95		
Less : VAT	25.89		
Amount Net of VAT	332.06		
Less: BIR 2306	10.78		
BIR 2307	6.07	VATable Sales	301.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.83
Amount Due	315.21	VAT Zero Rated Sales	0.00
Add : VAT	25.89	VAT Amount	25.89
TOTAL AMOUNT DUE	341.10	TOTAL SALES	357.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1170/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPEPE,CLARITA VILLAMOR
Meter Number : MTR1061238
Pole Number : 0441451
Billing Period : JULY 2018

Premise Address: 83 D KATIPUNAN ST LABANGON
Billing Address: 83 D KATIPUNAN ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1170/0/10/07-27-2018/72 5984

Bill ID 663840378937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862995

66395100002

Date : 07-27-2018

BC20/120.0/1190/0441465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639510000-2

Customer Information----------

Name : SOLIANO,DIONISIO

Premise Address: INT KATIPUNAN ST NR B-B COURT
Billing Address: INT KATIPUNAN ST NR B-B COURT

TIN :

Metering Information----------

Meter No	:	347694GS6	Pole No	:	0441465
Serial No	:	46593856	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14690
Period From	:	06-26-2018	Prev Rdg	:	14565
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		5.85
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		205.37
CURRENT BILL - JULY 2018		1,548.13
TOTAL AMOUNT DUE		2,933.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,748.00

Your monthly electricity consumption chart

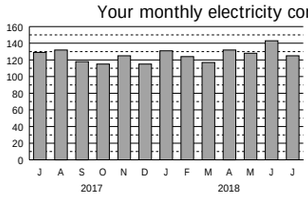

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.13		
Less : VAT	115.90		
Amount Net of VAT	1,432.23		
Less: BIR 2306	48.31		
BIR 2307	27.06	VATable Sales	1,342.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.47
Amount Due	1,356.86	VAT Zero Rated Sales	0.00
Add : VAT	115.90	VAT Amount	115.90
TOTAL AMOUNT DUE	1,472.76	TOTAL SALES	1,548.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1190/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIANO,DIONISIO

Meter Number : 347694GS6

Pole Number : 0441465

Billing Period : JULY 2018

Premise Address: INT KATIPUNAN ST NR B-B COURT
Billing Address: INT KATIPUNAN ST NR B-B COURT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758233975622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75895100008

1015860240

Date : 07-27-2018

BC20/120.0/1200/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589510000-8

Customer Information----------

Name : PEROCILLO,FLORA B

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	142606WS6	Pole No	:	0441423
Serial No	:	52152729	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	82953
Period From	:	06-26-2018	Prev Rdg	:	82867
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		- 41.69
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.20
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.58
CURRENT BILL - JULY 2018		965.34
TOTAL AMOUNT DUE		2,039.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,248.00

Your monthly electricity consumption chart

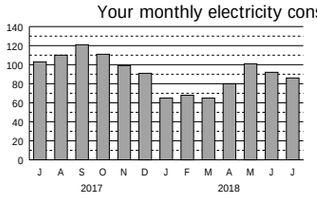

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.34		
Less : VAT	71.69		
Amount Net of VAT	893.65		
Less: BIR 2306	29.87		
BIR 2307	16.78	VATable Sales	832.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	847.00	VAT Zero Rated Sales	0.00
Add : VAT	71.69	VAT Amount	71.69
TOTAL AMOUNT DUE	918.69	TOTAL SALES	965.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1200/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEROCILLO,FLORA B
Meter Number : 142606WS6
Pole Number : 0441423
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306285510221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859053

30636100007

Date : 07-27-2018

BC20/120.0/1220/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063610000-7

Customer Information----------

Name : SINGSON,FREDERICO C TM

Premise Address: 85-C KATIPUNAN ST LABANGON
Billing Address: 85-C KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	383575GS6	Pole No	:	0441423
Serial No	:	2003141480	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25959
Period From	:	06-26-2018	Prev Rdg	:	25798
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	957.82
Transmission Charge	0.3987/kWh	64.19
System Loss Charge	0.9007/kWh	145.01
Sub-Total		1,167.02
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.45
Surcharge	0.02 of 3,841.00	76.82
Sub-Total		136.44
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		67.43
Transmission		6.70
System Loss		10.46
Distribution		55.88
Others		12.51
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		269.57
CURRENT BILL - JULY 2018		2,038.70
TOTAL AMOUNT DUE		5,879.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,663.00

Your monthly electricity consumption chart

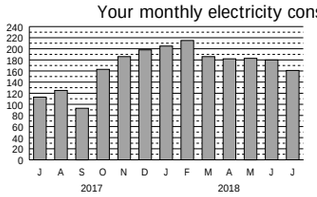

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.70		
Less : VAT	154.05		
Amount Net of VAT	1,884.65		
Less: BIR 2306	64.20		
BIR 2307	35.65	VATable Sales	1,769.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.52
Amount Due	1,784.80	VAT Zero Rated Sales	0.00
Add : VAT	154.05	VAT Amount	154.05
TOTAL AMOUNT DUE	1,938.85	TOTAL SALES	2,038.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1220/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,FREDERICO C TM
Meter Number : 383575GS6
Pole Number : 0441423
Billing Period : JULY 2018

Premise Address: 85-C KATIPUNAN ST LABANGON
Billing Address: 85-C KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1220/0/10/07-27-2018/72 5987

Bill ID 973184736917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865743

97395100007

Date : 07-27-2018

BC20/120.0/1250/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739510000-7

Customer Information----------

Name : RUIZ,SULPICIO C

Premise Address: 79 KATIPUNAN ST BK #132 BK TINGTING SHOP
Billing Address: 79 KATIPUNAN ST BK #132 BK TINGTING SHOP

TIN :

Metering Information----------

Meter No	:	164686WS6	Pole No	:	0441241
Serial No	:	46116727	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	94197
Period From	:	06-26-2018	Prev Rdg	:	93913
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,689.57
Transmission Charge	0.3987/kWh	113.23
System Loss Charge	0.9007/kWh	255.80
Sub-Total		2,058.60
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.17
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		179.21
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		118.93
Transmission		11.85
System Loss		18.44
Distribution		98.11
Others		14.64
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		467.17
CURRENT BILL - JULY 2018		3,522.59
TOTAL AMOUNT DUE		7,224.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,231.00

Your monthly electricity consumption chart

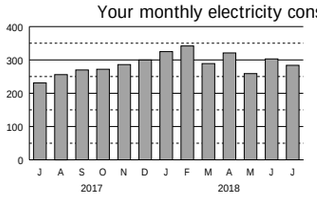

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.59		
Less : VAT	263.85		
Amount Net of VAT	3,258.74		
Less: BIR 2306	109.92		
BIR 2307	61.57	VATable Sales	3,055.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.32
Amount Due	3,087.25	VAT Zero Rated Sales	0.00
Add : VAT	263.85	VAT Amount	263.85
TOTAL AMOUNT DUE	3,351.10	TOTAL SALES	3,522.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1250/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,SULPICIO C

Meter Number : 164686WS6

Pole Number : 0441241

Billing Period : JULY 2018

Premise Address: 79 KATIPUNAN ST BK #132 BK TINGTING SHOP
Billing Address: 79 KATIPUNAN ST BK #132 BK TINGTING SHOP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272375630257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865026

27201378554

Date : 07-27-2018

BC20/120.0/1305/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720137855-4

Customer Information----------

Name : GEMAL,AVELINA DACALOS

Premise Address: 83 KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 83 KATIPUNAN ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104700	Pole No	:	0441493
Serial No	:	40046417	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3934
Period From	:	06-26-2018	Prev Rdg	:	3825
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,346.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 22,346.50	446.93
Sub-Total		456.52
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		56.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		232.46
CURRENT BILL - JULY 2018(ESTIMATE)		1,795.97
TOTAL AMOUNT DUE		24,142.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 713.00

Your monthly electricity consumption chart

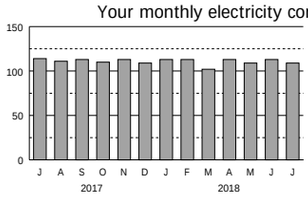

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.97		
Less : VAT	151.49		
Amount Net of VAT	1,644.48		
Less: BIR 2306	63.12		
BIR 2307	31.50	VATable Sales	1,563.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.97
Amount Due	1,549.86	VAT Zero Rated Sales	0.00
Add : VAT	151.49	VAT Amount	151.49
TOTAL AMOUNT DUE	1,701.35	TOTAL SALES	1,795.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1305/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMAL,AVELINA DACALOS

Meter Number : MTR1104700

Pole Number : 0441493

Billing Period : JULY 2018

Premise Address: 83 KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 83 KATIPUNAN ST LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 473741915940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866134

47395100002

Date : 07-27-2018

BC20/120.0/1310/0441360/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739510000-2

Customer Information----------

Name : CABALDA,ALEJANDRO A

Premise Address: 259 KATIPUNAN ST. BSDE. TINGTING SHOP
Billing Address: 259 KATIPUNAN ST. BSDE. TINGTING SHOP

TIN :

Metering Information----------

Meter No	:	355138GS6	Pole No	:	0441360
Serial No	:	74582981	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42565
Period From	:	06-26-2018	Prev Rdg	:	42333
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		141.67
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		11.38
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		381.12
CURRENT BILL - JULY 2018		2,873.28
TOTAL AMOUNT DUE		5,661.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,471.00

Your monthly electricity consumption chart

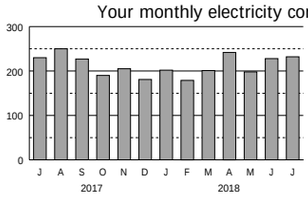

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.28		
Less : VAT	215.07		
Amount Net of VAT	2,658.21		
Less: BIR 2306	89.60		
BIR 2307	50.22	VATable Sales	2,492.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.05
Amount Due	2,518.39	VAT Zero Rated Sales	0.00
Add : VAT	215.07	VAT Amount	215.07
TOTAL AMOUNT DUE	2,733.46	TOTAL SALES	2,873.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1310/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,ALEJANDRO A
Meter Number : 355138GS6
Pole Number : 0441360
Billing Period : JULY 2018

Premise Address: 259 KATIPUNAN ST. BSDE. TINGTING SHOP
Billing Address: 259 KATIPUNAN ST. BSDE. TINGTING SHOP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1310/0/10/07-27-2018/72 5990

Bill ID 717193358860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864308

71795100008

Date : 07-27-2018

BC20/120.0/1320/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179510000-8

Customer Information----------

Name : HERMOSO,MERINIDA T

Premise Address: 83-B KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 83-B KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	353983WS6	Pole No	:	0441423
Serial No	:	64003277	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	64506
Period From	:	06-26-2018	Prev Rdg	:	64161
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	140	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,272.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,052.47
Transmission Charge	0.3987/kWh	137.55
System Loss Charge	0.9007/kWh	310.74
Sub-Total		2,500.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.39
Surcharge	0.02 of 4,273.00	85.46
Sub-Total		213.21
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		144.47
Transmission		14.39
System Loss		22.39
Distribution		119.06
Others		17.23
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		566.75
CURRENT BILL - JULY 2018		4,272.87
TOTAL AMOUNT DUE		8,545.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,146.00

Your monthly electricity consumption chart

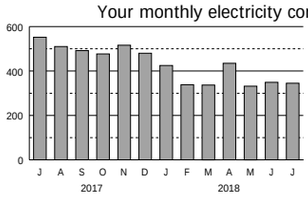

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.87		
Less : VAT	319.82		
Amount Net of VAT	3,953.05		
Less: BIR 2306	133.26		
BIR 2307	74.68	VATable Sales	3,706.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.93
Amount Due	3,745.11	VAT Zero Rated Sales	0.00
Add : VAT	319.82	VAT Amount	319.82
TOTAL AMOUNT DUE	4,064.93	TOTAL SALES	4,272.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1320/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,MERINIDA T

Meter Number : 353983WS6

Pole Number : 0441423

Billing Period : JULY 2018

Premise Address: 83-B KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 83-B KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823966579519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866221

82349055531

Date : 07-27-2018

BC20/120.0/1325/0441402/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234905553-1

Customer Information----------

Name : HERMOSO,MERINIDA TUYAC

Premise Address: 83-B KATIPUNAN ST. LABANGON
Billing Address: 83-B KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	567310 GS6	Pole No	:	0441402
Serial No	:	67734039	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4236
Period From	:	06-26-2018	Prev Rdg	:	4198
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	322	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 178.02
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.92
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.66
CURRENT BILL - JULY 2018		254.82
TOTAL AMOUNT DUE		546.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 300.00

Your monthly electricity consumption chart

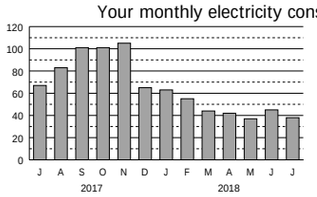

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.82		
Less : VAT	17.94		
Amount Net of VAT	236.88		
Less: BIR 2306	7.49		
BIR 2307	4.25	VATable Sales	211.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.72
Amount Due	225.14	VAT Zero Rated Sales	0.00
Add : VAT	17.94	VAT Amount	17.94
TOTAL AMOUNT DUE	243.08	TOTAL SALES	254.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1325/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,MERINIDA TUYAC
Meter Number : 567310 GS6
Pole Number : 0441402
Billing Period : JULY 2018

Premise Address: 83-B KATIPUNAN ST. LABANGON
Billing Address: 83-B KATIPUNAN ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073145372149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865695

07395100006

Date : 07-27-2018

BC20/120.0/1330/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739510000-6

Customer Information----------

Name : MANGUIRAN,JUANITA -UPS

Premise Address: BK 259A KATIPUNAN ST
Billing Address: BK 259A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	142875WS6	Pole No	:	0441430
Serial No	:	67748703	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	67069
Period From	:	06-26-2018	Prev Rdg	:	66509
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,263.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,331.55
Transmission Charge	0.3987/kWh	223.27
System Loss Charge	0.9007/kWh	504.39
Sub-Total		4,059.21
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	158.09
Surcharge	0.02 of 8,263.50	165.27
Sub-Total		372.64
Government Charges		
Franchise Tax - Local		45.29
Value Added Tax		
Generation		234.51
Transmission		23.35
System Loss		36.35
Distribution		192.88
Others		31.18
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.53
Sub-Total		922.99
CURRENT BILL - JULY 2018		6,962.17
TOTAL AMOUNT DUE		15,225.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,903.00

Your monthly electricity consumption chart

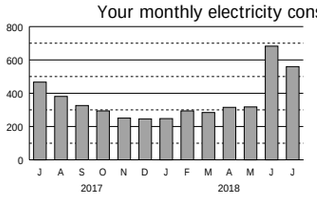

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,962.17		
Less : VAT	521.98		
Amount Net of VAT	6,440.19		
Less: BIR 2306	217.50		
BIR 2307	121.69	VATable Sales	6,039.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.01
Amount Due	6,101.00	VAT Zero Rated Sales	0.00
Add : VAT	521.98	VAT Amount	521.98
TOTAL AMOUNT DUE	6,622.98	TOTAL SALES	6,962.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1330/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUIRAN,JUANITA -UPS
Meter Number : 142875WS6
Pole Number : 0441430
Billing Period : JULY 2018

Premise Address: BK 259A KATIPUNAN ST
Billing Address: BK 259A KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 373516308703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37395100003

BILLING STATEMENT

1015866006

Date : 07-27-2018

BC20/120.0/1340/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739510000-3

Customer Information----------

Name : NACORDA,AURORA

Premise Address: 85 B KATIPUNAN ST BK TINGTING SHOP
Billing Address: 85 B KATIPUNAN ST BK TINGTING SHOP

TIN :

Metering Information----------

Meter No	:	142392WS6	Pole No	:	0441430
Serial No	:	55447661	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37611
Period From	:	06-26-2018	Prev Rdg	:	37554
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 12.80
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.18
CURRENT BILL - JULY 2018		515.48
TOTAL AMOUNT DUE		1,281.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 687.00

Your monthly electricity consumption chart

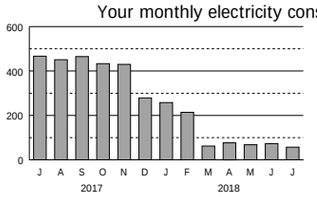

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.48		
Less : VAT	37.68		
Amount Net of VAT	477.80		
Less: BIR 2306	15.70		
BIR 2307	8.83	VATable Sales	438.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.50
Amount Due	453.27	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	490.95	TOTAL SALES	515.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1340/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACORDA,AURORA
Meter Number : 142392WS6
Pole Number : 0441430
Billing Period : JULY 2018

Premise Address: 85 B KATIPUNAN ST BK TINGTING SHOP
Billing Address: 85 B KATIPUNAN ST BK TINGTING SHOP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1340/0/10/07-27-2018/72 5994

Bill ID 763067062054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862361

76395100001

Date : 07-27-2018

BC20/120.0/1370/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639510000-1

Customer Information----------

Name : QUINDALA,NATIVIDAD

Premise Address: 85-E-KATIPUNAN ST INT
Billing Address: 85-E-KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	142624WS6	Pole No	:	0441451
Serial No	:	58803408	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15031
Period From	:	06-26-2018	Prev Rdg	:	14829
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		127.03
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		10.36
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		332.41
CURRENT BILL - JULY 2018		2,506.64
TOTAL AMOUNT DUE		5,118.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,595.00

Your monthly electricity consumption chart

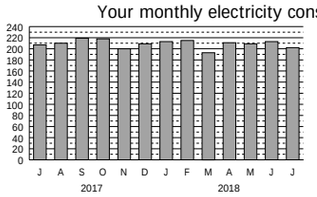

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.64		
Less : VAT	187.79		
Amount Net of VAT	2,318.85		
Less: BIR 2306	78.27		
BIR 2307	43.81	VATable Sales	2,174.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.62
Amount Due	2,196.77	VAT Zero Rated Sales	0.00
Add : VAT	187.79	VAT Amount	187.79
TOTAL AMOUNT DUE	2,384.56	TOTAL SALES	2,506.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1370/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINDALA,NATIVIDAD

Meter Number : 142624WS6

Pole Number : 0441451

Billing Period : JULY 2018

Premise Address: 85-E-KATIPUNAN ST INT
Billing Address: 85-E-KATIPUNAN ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1370/0/10/07-27-2018/72 5995

Bill ID 963420838920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96395100009

BILLING STATEMENT

1015861990

Date : 07-27-2018

BC20/120.0/1380/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639510000-9

Customer Information----------

Name : ALFORQUE,CONSUELO

Premise Address: 85-D-KATIPUNAN ST
Billing Address: 85-D-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1030917	Pole No	:	0441430
Serial No	:	125283098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6996
Period From	:	06-26-2018	Prev Rdg	:	6685
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,850.20
Transmission Charge	0.3987/kWh	124.00
System Loss Charge	0.9007/kWh	280.12
Sub-Total		2,254.32
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.80
Surcharge	0.02 of 4,274.50	85.49
Sub-Total		200.66
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		130.24
Transmission		12.97
System Loss		20.19
Distribution		107.38
Others		16.56
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.71
Sub-Total		512.07
CURRENT BILL - JULY 2018		3,861.92
TOTAL AMOUNT DUE		8,136.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,176.00

Your monthly electricity consumption chart

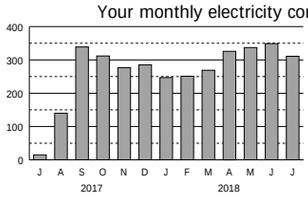

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.92		
Less : VAT	289.40		
Amount Net of VAT	3,572.52		
Less: BIR 2306	120.59		
BIR 2307	67.50	VATable Sales	3,349.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.67
Amount Due	3,384.43	VAT Zero Rated Sales	0.00
Add : VAT	289.40	VAT Amount	289.40
TOTAL AMOUNT DUE	3,673.83	TOTAL SALES	3,861.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1380/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,CONSUELO
Meter Number : MTR1030917
Pole Number : 0441430
Billing Period : JULY 2018

Premise Address: 85-D-KATIPUNAN ST
Billing Address: 85-D-KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783125241588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871278

78375100001

Date : 07-27-2018

BC20/120.0/1420/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837510000-1

Customer Information----------

Name : TELEN,GLORIA M1 D

Premise Address: 93-C1 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 93-C1 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	332592GS6	Pole No	:	0441451
Serial No	:	49660456	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36059
Period From	:	06-26-2018	Prev Rdg	:	35608
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	912	Billed kWh	:	451

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,432.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,683.09
Transmission Charge	0.3987/kWh	179.81
System Loss Charge	0.9007/kWh	406.22
Sub-Total		3,269.12
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.32
Surcharge	0.02 of 6,432.00	128.64
Sub-Total		295.65
Government Charges		
Franchise Tax - Local		36.45
Value Added Tax		
Generation		188.87
Transmission		18.81
System Loss		29.28
Distribution		155.45
Others		24.57
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.59
Sub-Total		742.89
CURRENT BILL - JULY 2018		5,603.10
TOTAL AMOUNT DUE		12,035.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,464.00

Your monthly electricity consumption chart

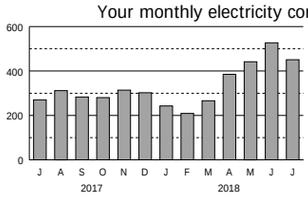

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,603.10		
Less : VAT	419.97		
Amount Net of VAT	5,183.13		
Less: BIR 2306	174.99		
BIR 2307	97.93	VATable Sales	4,860.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.92
Amount Due	4,910.21	VAT Zero Rated Sales	0.00
Add : VAT	419.97	VAT Amount	419.97
TOTAL AMOUNT DUE	5,330.18	TOTAL SALES	5,603.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1420/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,GLORIA M1 D
Meter Number : 332592GS6
Pole Number : 0441451
Billing Period : JULY 2018

Premise Address: 93-C1 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 93-C1 KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1420/0/10/07-27-2018/72 5997

Bill ID 798447432113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79899051399

BILLING STATEMENT

1015875971

Date : 07-27-2018

BC20/120.0/1445/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989905139-9

Customer Information----------

Name : QUIAPE,LUCY YBANEZ

Premise Address: 93 KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 93 KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1714112	Pole No	:	0441451
Serial No	:	41038381	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	482
Period From	:	06-26-2018	Prev Rdg	:	346
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		55.42
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		223.83
CURRENT BILL - JULY 2018		1,659.19
TOTAL AMOUNT DUE		3,831.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,975.00

Your monthly electricity consumption chart

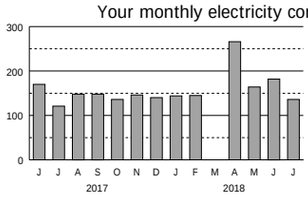

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.19		
Less : VAT	126.68		
Amount Net of VAT	1,532.51		
Less: BIR 2306	52.79		
BIR 2307	28.92	VATable Sales	1,435.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.15
Amount Due	1,450.80	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,577.48	TOTAL SALES	1,659.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1445/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAPE,LUCY YBANEZ
Meter Number : BSV1714112
Pole Number : 0441451
Billing Period : JULY 2018

Premise Address: 93 KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 93 KATIPUNAN ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1445/0/10/07-27-2018/72 5998

Bill ID 643864777791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874874

64375100001

Date : 07-27-2018

BC20/120.0/1510/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437510000-1

Customer Information----------

Name : PILARES,LYDIA M3 E

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	344001GS6	Pole No	:	0446040
Serial No	:	47260808	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19639
Period From	:	06-26-2018	Prev Rdg	:	19611
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	654	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 15.66
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.11
CURRENT BILL - JULY 2018		140.55
TOTAL AMOUNT DUE		325.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 139.00

Your monthly electricity consumption chart

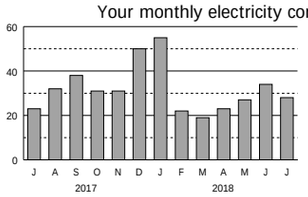

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.55		
Less : VAT	9.47		
Amount Net of VAT	131.08		
Less: BIR 2306	3.96		
BIR 2307	2.27	VATable Sales	112.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.64
Amount Due	124.85	VAT Zero Rated Sales	0.00
Add : VAT	9.47	VAT Amount	9.47
TOTAL AMOUNT DUE	134.32	TOTAL SALES	140.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1510/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILARES,LYDIA M3 E
Meter Number : 344001GS6
Pole Number : 0446040
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1510/0/10/07-27-2018/72 5999

Bill ID 261748526266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861171

26126100002

Date : 07-27-2018

BC20/120.0/1530/0446061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612610000-2

Customer Information----------

Name : ROSITO,JANET S

Premise Address: 93-F KATIPUNAN STREET, LABANGON CEBU CITY
Billing Address: 93-F KATIPUNAN STREET, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198795	Pole No	:	0446061
Serial No	:	40144772	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5815
Period From	:	06-26-2018	Prev Rdg	:	5558
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	127	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,741.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,528.94
Transmission Charge	0.7413/kWh	190.51
System Loss Charge	0.8851/kWh	227.47
Sub-Total		1,946.92
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.55
Surcharge	0.02 of 3,742.00	74.84
Sub-Total		170.00
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		107.62
Transmission		20.02
System Loss		16.81
Distribution		88.84
Others		14.27
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		433.94
CURRENT BILL - JULY 2018		3,291.21
TOTAL AMOUNT DUE		7,033.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,690.00

Your monthly electricity consumption chart

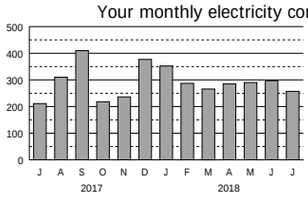

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.21		
Less : VAT	249.26		
Amount Net of VAT	3,041.95		
Less: BIR 2306	103.88		
BIR 2307	57.57	VATable Sales	2,857.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.68
Amount Due	2,880.50	VAT Zero Rated Sales	0.00
Add : VAT	249.26	VAT Amount	249.26
TOTAL AMOUNT DUE	3,129.76	TOTAL SALES	3,291.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1530/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSITO,JANET S

Meter Number : MTR1198795

Pole Number : 0446061

Billing Period : JULY 2018

Premise Address: 93-F KATIPUNAN STREET, LABANGON CEBU CITY
Billing Address: 93-F KATIPUNAN STREET, LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232733355943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23235153147

1015869488

Date : 07-27-2018

BC20/120.0/1580/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323515314-7

Customer Information----------

Name : TELEN,LUZ CONDRILLON

Premise Address: M4 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M4 287 KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223229	Pole No	:	0446075
Serial No	:	133498326	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3082
Period From	:	06-26-2018	Prev Rdg	:	2948
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	590	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.29
CURRENT BILL - JULY 2018		1,623.57
TOTAL AMOUNT DUE		3,261.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 3,353.00

Your monthly electricity consumption chart

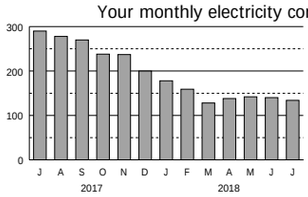

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.57		
Less : VAT	123.64		
Amount Net of VAT	1,499.93		
Less: BIR 2306	51.52		
BIR 2307	28.30	VATable Sales	1,404.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.65
Amount Due	1,420.11	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,543.75	TOTAL SALES	1,623.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1580/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,LUZ CONDRILLON

Meter Number : MTR1223229

Pole Number : 0446075

Billing Period : JULY 2018

Premise Address: M4 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M4 287 KATIPUNAN STREET LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423037026352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866802

42347903645

Date : 07-27-2018

BC20/120.0/1581/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234790364-5

Customer Information----------

Name : TELEN,LUZ CONDRILLON

Premise Address: M2 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M2 287 KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223231	Pole No	:	0446075
Serial No	:	133498327	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1907
Period From	:	06-26-2018	Prev Rdg	:	1491
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	590	Billed kWh	:	416

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,097.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,474.87
Transmission Charge	0.3987/kWh	165.86
System Loss Charge	0.9007/kWh	374.69
Sub-Total		3,015.42
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 6,097.50	121.95
Sub-Total		158.55
Government Charges		
Franchise Tax - Local		32.77
Value Added Tax		
Generation		174.21
Transmission		17.35
System Loss		27.01
Distribution		143.44
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.62
Sub-Total		681.98
CURRENT BILL - JULY 2018		5,051.25
TOTAL AMOUNT DUE		11,148.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,600.00

Your monthly electricity consumption chart

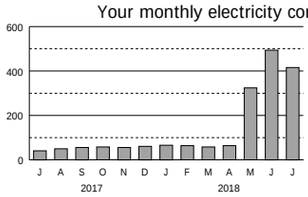

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,051.25		
Less : VAT	384.97		
Amount Net of VAT	4,666.28		
Less: BIR 2306	160.41		
BIR 2307	88.04	VATable Sales	4,369.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.01
Amount Due	4,417.83	VAT Zero Rated Sales	0.00
Add : VAT	384.97	VAT Amount	384.97
TOTAL AMOUNT DUE	4,802.80	TOTAL SALES	5,051.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1581/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,LUZ CONDRILLON
Meter Number : MTR1223231
Pole Number : 0446075
Billing Period : JULY 2018

Premise Address: M2 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M2 287 KATIPUNAN STREET LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 674502311331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67437375206

BILLING STATEMENT

1015867527

Date : 07-27-2018

BC20/120.0/1590/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743737520-6

Customer Information----------
Name : DINOPOL,LEONARDO ZAMORA
Premise Address: 97-D KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 97-D KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182643	Pole No	:	0446075
Serial No	:	40128620	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6025
Period From	:	06-26-2018	Prev Rdg	:	5645
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:		Billed kWh	:	380

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,978.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,260.70
Transmission Charge	0.3987/kWh	151.51
System Loss Charge	0.9007/kWh	342.27
Sub-Total		2,754.48
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 4,978.50	99.57
Sub-Total		133.01
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		159.13
Transmission		15.84
System Loss		24.68
Distribution		131.07
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.39
Sub-Total		621.48
CURRENT BILL - JULY 2018		4,601.26
TOTAL AMOUNT DUE		9,579.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,836.00

Your monthly electricity consumption chart

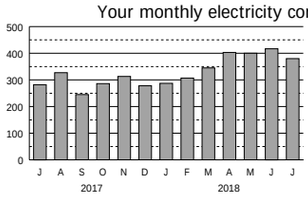

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.26		
Less : VAT	350.26		
Amount Net of VAT	4,251.00		
Less: BIR 2306	145.94		
BIR 2307	80.19	VATable Sales	3,979.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.22
Amount Due	4,024.87	VAT Zero Rated Sales	0.00
Add : VAT	350.26	VAT Amount	350.26
TOTAL AMOUNT DUE	4,375.13	TOTAL SALES	4,601.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1590/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOPOL,LEONARDO ZAMORA
Meter Number : MTR1182643
Pole Number : 0446075
Billing Period : JULY 2018

Premise Address: 97-D KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 97-D KATIPUNAN ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290644077291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871788

29054540975

Date : 07-27-2018

BC20/120.0/1591/0446054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905454097-5

Customer Information----------

Name : GOMEZ,NERISSA DIONGSON

Premise Address: 97-A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 97-A KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188862	Pole No	:	0446054
Serial No	:	40134839	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1673
Period From	:	06-26-2018	Prev Rdg	:	1576
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		9.31
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		157.61
CURRENT BILL - JULY 2018		1,152.57
TOTAL AMOUNT DUE		2,579.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,502.00

Your monthly electricity consumption chart

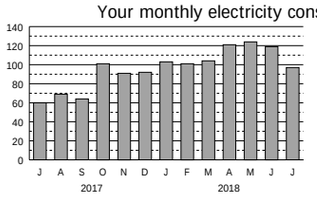

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.57		
Less : VAT	88.54		
Amount Net of VAT	1,064.03		
Less: BIR 2306	36.90		
BIR 2307	20.05	VATable Sales	994.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.07
Amount Due	1,007.08	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,095.62	TOTAL SALES	1,152.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1591/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,NERISSA DIONGSON
Meter Number : MTR1188862
Pole Number : 0446054
Billing Period : JULY 2018

Premise Address: 97-A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 97-A KATIPUNAN ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590926315421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871732

59000069928

Date : 07-27-2018

BC20/120.0/1600/0446054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900006992-8

Customer Information----------

Name : DINOPOL,VICTORIA RIVAS

Premise Address: 97 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 97 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700625	Pole No	:	0446054
Serial No	:	85151885	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3664
Period From	:	06-26-2018	Prev Rdg	:	3368
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	612	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,760.96
Transmission Charge	0.3987/kWh	118.02
System Loss Charge	0.9007/kWh	266.61
Sub-Total		2,145.59
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 4,111.00	82.22
Sub-Total		108.27
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		123.96
Transmission		12.35
System Loss		19.22
Distribution		102.23
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		484.84
CURRENT BILL - JULY 2018		3,590.64
TOTAL AMOUNT DUE		7,701.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,151.00

Your monthly electricity consumption chart

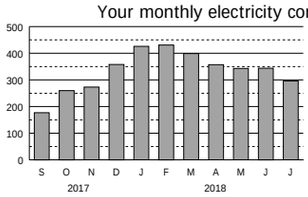

Avg Monthly Usage : 333.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.64		
Less : VAT	273.55		
Amount Net of VAT	3,317.09		
Less: BIR 2306	113.99		
BIR 2307	62.58	VATable Sales	3,105.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.29
Amount Due	3,140.52	VAT Zero Rated Sales	0.00
Add : VAT	273.55	VAT Amount	273.55
TOTAL AMOUNT DUE	3,414.07	TOTAL SALES	3,590.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1600/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOPOL,VICTORIA RIVAS

Meter Number : BSG1700625

Pole Number : 0446054

Billing Period : JULY 2018

Premise Address: 97 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 97 KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054683997387

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015858495

05485100001

Date : 07-27-2018

BC20/120.0/1620/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548510000-1

Customer Information----------

Name : WENCESLAO,ADELA

Premise Address: KATIPUNAN ST OPP ESTER STORE
Billing Address: KATIPUNAN ST OPP ESTER STORE

TIN :

Metering Information----------

Meter No	:	MTR1221435	Pole No	:	0446075
Serial No	:	85125384	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8623
Period From	:	06-26-2018	Prev Rdg	:	7835
No of Days	:	30	Diff Rdg	:	788
Avg kWh/day	:	26.27	Registered	:	788
Conn Load	:	0	Billed kWh	:	788

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,153.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,687.97
Transmission Charge	0.3987/kWh	314.18
System Loss Charge	0.9007/kWh	709.75
Sub-Total		5,711.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	69.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	222.45
Surcharge	0.02 of 21,769.50	435.39
Sub-Total		727.19
Government Charges		
Franchise Tax - Local		65.24
Value Added Tax		
Generation		329.98
Transmission		32.87
System Loss		51.15
Distribution		271.16
Others		68.40
NPC/PSALM Adjustment		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
NPC Stranded Debts	0.0265/kWh	20.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	201.96
Sub-Total		1,324.54
CURRENT BILL - JULY 2018		10,023.33
TOTAL AMOUNT DUE		21,176.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 10,616.00

Your monthly electricity consumption chart

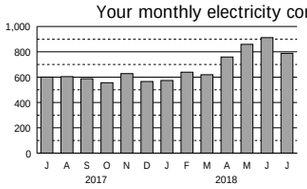

Avg Monthly Usage : 668.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,023.33		
Less : VAT	758.78		
Amount Net of VAT	9,264.55		
Less: BIR 2306	316.16		
BIR 2307	175.28	VATable Sales	8,698.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	565.76
Amount Due	8,773.11	VAT Zero Rated Sales	0.00
Add : VAT	758.78	VAT Amount	758.78
TOTAL AMOUNT DUE	9,531.89	TOTAL SALES	10,023.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1620/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,ADELA
Meter Number : MTR1221435
Pole Number : 0446075
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST OPP ESTER STORE
Billing Address: KATIPUNAN ST OPP ESTER STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008706546877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860521

00836351361

Date : 07-27-2018

BC20/120.0/1650/0446054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083635136-1

Customer Information----------

Name : GENGONI,FORTUNATO GENOBESA

Premise Address: 97-A KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 97-A KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702803	Pole No	:	0446054
Serial No	:	85156817	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1021
Period From	:	06-26-2018	Prev Rdg	:	919
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	486	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.46
CURRENT BILL - JULY 2018		1,240.86
TOTAL AMOUNT DUE		2,651.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,296.00

Your monthly electricity consumption chart

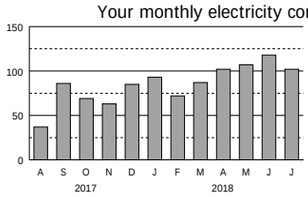

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.86		
Less : VAT	94.62		
Amount Net of VAT	1,146.24		
Less: BIR 2306	39.42		
BIR 2307	21.63	VATable Sales	1,073.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.84
Amount Due	1,085.19	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,179.81	TOTAL SALES	1,240.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1650/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENGONI,FORTUNATO GENOBESA

Meter Number : BSG1702803

Pole Number : 0446054

Billing Period : JULY 2018

Premise Address: 97-A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 97-A KATIPUNAN ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572783745018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865627

57226100006

Date : 07-27-2018

BC20/120.0/1710/0446054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722610000-6

Customer Information----------

Name : ALBO,SUSAN P

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	528736 GS6	Pole No	:	0446054
Serial No	:	61490339	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9510
Period From	:	06-26-2018	Prev Rdg	:	9445
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 101.41
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.39
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.62
CURRENT BILL - JULY 2018		654.37
TOTAL AMOUNT DUE		1,287.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 1,241.00

Your monthly electricity consumption chart

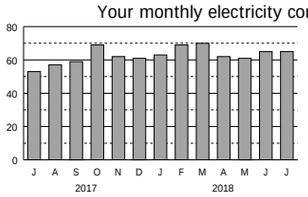

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.37		
Less : VAT	48.12		
Amount Net of VAT	606.25		
Less: BIR 2306	20.07		
BIR 2307	11.30	VATable Sales	560.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.50
Amount Due	574.88	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	623.00	TOTAL SALES	654.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1710/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBO,SUSAN P

Meter Number : 528736 GS6

Pole Number : 0446054

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024676354186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866648

02485100008

Date : 07-27-2018

BC20/120.0/1730/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248510000-8

Customer Information----------

Name : DUGADUGA,LUCRECIA

Premise Address: LABANGON-KATIPUNAN ST BK CAR CARE
Billing Address: LABANGON-KATIPUNAN ST BK CAR CARE

TIN :

Metering Information----------

Meter No	:	MTR1217371	Pole No	:	0446026
Serial No	:	85121820	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3957
Period From	:	06-26-2018	Prev Rdg	:	3740
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 5,249.00	104.98
Sub-Total		185.33
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		17.03
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		363.31
CURRENT BILL - JULY 2018		2,747.49
TOTAL AMOUNT DUE		7,996.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 5,501.00

Your monthly electricity consumption chart

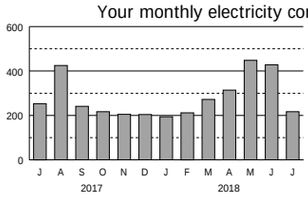

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.49		
Less : VAT	207.59		
Amount Net of VAT	2,539.90		
Less: BIR 2306	86.50		
BIR 2307	48.04	VATable Sales	2,384.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.72
Amount Due	2,405.36	VAT Zero Rated Sales	0.00
Add : VAT	207.59	VAT Amount	207.59
TOTAL AMOUNT DUE	2,612.95	TOTAL SALES	2,747.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1730/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUGADUGA,LUCRECIA

Meter Number : MTR1217371

Pole Number : 0446026

Billing Period : JULY 2018

Premise Address: LABANGON-KATIPUNAN ST BK CAR CARE
Billing Address: LABANGON-KATIPUNAN ST BK CAR CARE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126593663932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867261

12646100003

Date : 07-27-2018

BC20/120.0/1750/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264610000-3

Customer Information----------

Name : PEPITO,ANDREA S

Premise Address: KATIPUNAN
Billing Address: KATIPUNAN

TIN :

Metering Information----------

Meter No	:	536951 GS6	Pole No	:	0446026
Serial No	:	52863643	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20362
Period From	:	06-26-2018	Prev Rdg	:	20168
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 5,260.00	105.20
Sub-Total		177.04
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		16.60
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		326.31
CURRENT BILL - JULY 2018		2,469.68
TOTAL AMOUNT DUE		5,180.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 2,549.00

Your monthly electricity consumption chart

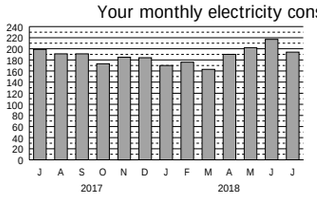

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.68		
Less : VAT	187.01		
Amount Net of VAT	2,282.67		
Less: BIR 2306	77.92		
BIR 2307	43.19	VATable Sales	2,143.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.30
Amount Due	2,161.56	VAT Zero Rated Sales	0.00
Add : VAT	187.01	VAT Amount	187.01
TOTAL AMOUNT DUE	2,348.57	TOTAL SALES	2,469.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1750/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ANDREA S

Meter Number : 536951 GS6

Pole Number : 0446026

Billing Period : JULY 2018

Premise Address: KATIPUNAN
Billing Address: KATIPUNAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327266716823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866806

32775100004

Date : 07-27-2018

BC20/120.0/1780/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277510000-4

Customer Information----------

Name : LOPEZ,FE D TM

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	401280GS6	Pole No	:	0446026
Serial No	:	2003224742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17492
Period From	:	06-26-2018	Prev Rdg	:	17377
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		4.85
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		188.39
CURRENT BILL - JULY 2018		1,419.71
TOTAL AMOUNT DUE		2,474.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 400.00

Your monthly electricity consumption chart

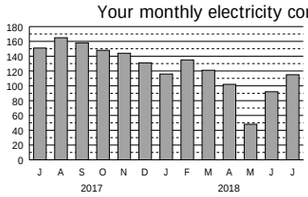

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.71		
Less : VAT	106.11		
Amount Net of VAT	1,313.60		
Less: BIR 2306	44.21		
BIR 2307	24.81	VATable Sales	1,231.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.28
Amount Due	1,244.58	VAT Zero Rated Sales	0.00
Add : VAT	106.11	VAT Amount	106.11
TOTAL AMOUNT DUE	1,350.69	TOTAL SALES	1,419.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1780/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,FE D TM
Meter Number : 401280GS6
Pole Number : 0446026
Billing Period : JULY 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693827735631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875122

69316100002

Date : 07-27-2018

BC20/120.0/1800/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931610000-2

Customer Information----------

Name : PASTOR,ELAINE M4 Y

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	484380GS6	Pole No	:	0446012
Serial No	:	62764130	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21231
Period From	:	06-26-2018	Prev Rdg	:	20898
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	414	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,382.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,981.08
Transmission Charge	0.3987/kWh	132.77
System Loss Charge	0.9007/kWh	299.93
Sub-Total		2,413.78
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.01
Surcharge	0.02 of 4,382.50	87.65
Sub-Total		210.97
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		139.45
Transmission		13.88
System Loss		21.62
Distribution		114.94
Others		17.26
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		547.75
CURRENT BILL - JULY 2018		4,130.31
TOTAL AMOUNT DUE		8,512.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,674.00

Your monthly electricity consumption chart

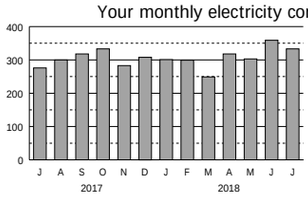

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,130.31		
Less : VAT	309.35		
Amount Net of VAT	3,820.96		
Less: BIR 2306	128.92		
BIR 2307	72.19	VATable Sales	3,582.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.40
Amount Due	3,619.85	VAT Zero Rated Sales	0.00
Add : VAT	309.35	VAT Amount	309.35
TOTAL AMOUNT DUE	3,929.20	TOTAL SALES	4,130.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1800/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,ELAINE M4 Y

Meter Number : 484380GS6

Pole Number : 0446012

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393339490867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873283

39316100005

Date : 07-27-2018

BC20/120.0/1810/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931610000-5

Customer Information----------

Name : PASTOR,ELAINE YAP

Premise Address: M1 KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: M1 KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	484599GS6	Pole No	:	0446012
Serial No	:	52204134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27298
Period From	:	06-26-2018	Prev Rdg	:	26951
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	424	Billed kWh	:	347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,779.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,064.37
Transmission Charge	0.3987/kWh	138.35
System Loss Charge	0.9007/kWh	312.54
Sub-Total		2,515.26
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.96
Surcharge	0.02 of 4,779.50	95.59
Sub-Total		224.09
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		145.30
Transmission		14.47
System Loss		22.52
Distribution		119.74
Others		18.50
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.94
Sub-Total		571.29
CURRENT BILL - JULY 2018		4,308.51
TOTAL AMOUNT DUE		9,088.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 4,328.00

Your monthly electricity consumption chart

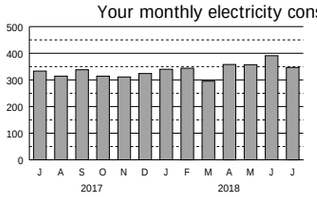

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.51		
Less : VAT	322.83		
Amount Net of VAT	3,985.68		
Less: BIR 2306	134.51		
BIR 2307	75.31	VATable Sales	3,737.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.46
Amount Due	3,775.86	VAT Zero Rated Sales	0.00
Add : VAT	322.83	VAT Amount	322.83
TOTAL AMOUNT DUE	4,098.69	TOTAL SALES	4,308.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1810/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,ELAINE YAP

Meter Number : 484599GS6

Pole Number : 0446012

Billing Period : JULY 2018

Premise Address: M1 KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: M1 KATIPUNAN ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662728369034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66258203000

BILLING STATEMENT

1015862663

Date : 07-27-2018

BC20/120.0/1820/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625820300-0

Customer Information----------

Name : PASTOR,ELAINE YAP

Premise Address: M3 95-D KATIPUNAN ST. LABANGON
Billing Address: M3 95-D KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	521668 GS6	Pole No	:	0446026
Serial No	:	67043077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17267
Period From	:	06-26-2018	Prev Rdg	:	16828
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	577	Billed kWh	:	439

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,108.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,611.70
Transmission Charge	0.3987/kWh	175.03
System Loss Charge	0.9007/kWh	395.41
Sub-Total		3,182.14
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.93
Surcharge	0.02 of 6,108.50	122.17
Sub-Total		284.73
Government Charges		
Franchise Tax - Local		35.46
Value Added Tax		
Generation		183.84
Transmission		18.32
System Loss		28.50
Distribution		151.33
Others		23.55
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.52
Sub-Total		722.78
CURRENT BILL - JULY 2018		5,450.76
TOTAL AMOUNT DUE		11,559.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 4,897.00

Your monthly electricity consumption chart

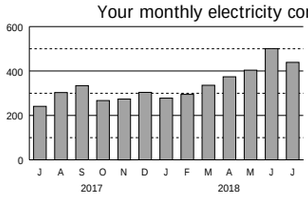

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,450.76		
Less : VAT	408.45		
Amount Net of VAT	5,042.31		
Less: BIR 2306	170.19		
BIR 2307	95.27	VATable Sales	4,727.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.33
Amount Due	4,776.85	VAT Zero Rated Sales	0.00
Add : VAT	408.45	VAT Amount	408.45
TOTAL AMOUNT DUE	5,185.30	TOTAL SALES	5,450.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1820/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,ELAINE YAP
Meter Number : 521668 GS6
Pole Number : 0446026
Billing Period : JULY 2018

Premise Address: M3 95-D KATIPUNAN ST. LABANGON
Billing Address: M3 95-D KATIPUNAN ST. LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593858280860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872713

59316100003

Date : 07-27-2018

BC20/120.0/1830/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931610000-3

Customer Information----------

Name : PASTOR,ELAINE M3 Y

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	484445GS6	Pole No	:	0446012
Serial No	:	64286221	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26256
Period From	:	06-26-2018	Prev Rdg	:	25829
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	414	Billed kWh	:	427

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,234.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,540.31
Transmission Charge	0.3987/kWh	170.24
System Loss Charge	0.9007/kWh	384.60
Sub-Total		3,095.15
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	120.54
Surcharge	0.02 of 5,234.50	104.69
Sub-Total		262.81
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		178.81
Transmission		17.80
System Loss		27.73
Distribution		147.21
Others		21.20
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.44
Sub-Total		701.20
CURRENT BILL - JULY 2018		5,285.94
TOTAL AMOUNT DUE		10,520.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 4,885.00

Your monthly electricity consumption chart

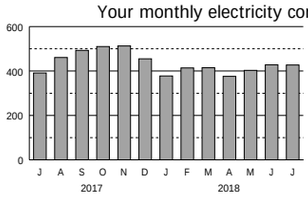

Avg Monthly Usage : 435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,285.94		
Less : VAT	395.58		
Amount Net of VAT	4,890.36		
Less: BIR 2306	164.83		
BIR 2307	92.38	VATable Sales	4,584.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.62
Amount Due	4,633.15	VAT Zero Rated Sales	0.00
Add : VAT	395.58	VAT Amount	395.58
TOTAL AMOUNT DUE	5,028.73	TOTAL SALES	5,285.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1830/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,ELAINE M3 Y
Meter Number : 484445GS6
Pole Number : 0446012
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1830/0/10/07-27-2018/72 6015

Bill ID 814901263989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862427

81403812340

Date : 07-27-2018

BC20/120.0/1840/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140381234-0

Customer Information----------
Name : PASTOR,ELAINE YAP

Premise Address: M1 95-D KATIPUNAN ST. LABANGON
Billing Address: M1 95-D KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	521609 GS6	Pole No	:	0446026
Serial No	:	53836715	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13098
Period From	:	06-26-2018	Prev Rdg	:	12953
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	466	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		90.96
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		7.41
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		238.74
CURRENT BILL - JULY 2018		1,800.63
TOTAL AMOUNT DUE		3,664.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,798.00

Your monthly electricity consumption chart

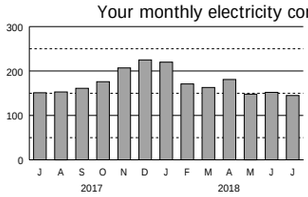

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.63		
Less : VAT	134.94		
Amount Net of VAT	1,665.69		
Less: BIR 2306	56.22		
BIR 2307	31.47	VATable Sales	1,561.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.80
Amount Due	1,578.00	VAT Zero Rated Sales	0.00
Add : VAT	134.94	VAT Amount	134.94
TOTAL AMOUNT DUE	1,712.94	TOTAL SALES	1,800.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1840/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,ELAINE YAP
Meter Number : 521609 GS6
Pole Number : 0446026
Billing Period : JULY 2018

Premise Address: M1 95-D KATIPUNAN ST. LABANGON
Billing Address: M1 95-D KATIPUNAN ST. LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972886237031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97235475973

BILLING STATEMENT

1015865445

Date : 07-27-2018

BC20/120.0/1850/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723547597-3

Customer Information----------

Name : PASTOR,ELAINE YAP

Premise Address: M2 95-D KATIPUNAN ST. LABANGON
Billing Address: M2 95-D KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	521608 GS6	Pole No	:	0446026
Serial No	:	69217984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19083
Period From	:	06-26-2018	Prev Rdg	:	18847
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	466	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,404.01
Transmission Charge	0.3987/kWh	94.09
System Loss Charge	0.9007/kWh	212.57
Sub-Total		1,710.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.62
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		128.79
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		98.83
Transmission		9.84
System Loss		15.30
Distribution		81.63
Others		9.73
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		385.70
CURRENT BILL - JULY 2018		2,905.42
TOTAL AMOUNT DUE		4,975.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,000.00

Your monthly electricity consumption chart

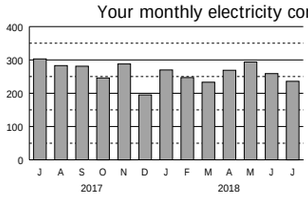

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.42		
Less : VAT	216.89		
Amount Net of VAT	2,688.53		
Less: BIR 2306	90.38		
BIR 2307	50.77	VATable Sales	2,519.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.81
Amount Due	2,547.38	VAT Zero Rated Sales	0.00
Add : VAT	216.89	VAT Amount	216.89
TOTAL AMOUNT DUE	2,764.27	TOTAL SALES	2,905.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1850/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,ELAINE YAP
Meter Number : 521608 GS6
Pole Number : 0446026
Billing Period : JULY 2018

Premise Address: M2 95-D KATIPUNAN ST. LABANGON
Billing Address: M2 95-D KATIPUNAN ST. LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1850/0/10/07-27-2018/72 6017

Bill ID 493995627177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873811

49316100004

Date : 07-27-2018

BC20/120.0/1860/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931610000-4

Customer Information----------

Name : PASTOR,ELAINE M2 Y

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	484572GS6	Pole No	:	0446012
Serial No	:	58160814	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10753
Period From	:	06-26-2018	Prev Rdg	:	10486
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	414	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,588.44
Transmission Charge	0.3987/kWh	106.45
System Loss Charge	0.9007/kWh	240.49
Sub-Total		1,935.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.37
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		144.10
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		111.82
Transmission		11.13
System Loss		17.34
Distribution		92.28
Others		10.81
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		436.10
CURRENT BILL - JULY 2018		3,284.55
TOTAL AMOUNT DUE		5,546.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 887.00

Your monthly electricity consumption chart

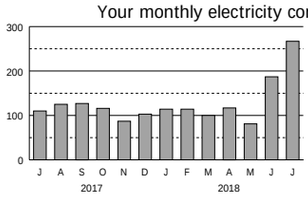

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.55		
Less : VAT	245.15		
Amount Net of VAT	3,039.40		
Less: BIR 2306	102.15		
BIR 2307	57.40	VATable Sales	2,848.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.95
Amount Due	2,879.85	VAT Zero Rated Sales	0.00
Add : VAT	245.15	VAT Amount	245.15
TOTAL AMOUNT DUE	3,125.00	TOTAL SALES	3,284.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1860/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,ELAINE M2 Y
Meter Number : 484572GS6
Pole Number : 0446012
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605997178562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859332

60575100007

Date : 07-27-2018

BC20/120.0/1880/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057510000-7

Customer Information----------

Name : WENCESLAO,FERNANDO P

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1018836	Pole No	:	0446012
Serial No	:	121747619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1315
Period From	:	06-26-2018	Prev Rdg	:	1143
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		108.27
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		8.83
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		283.12
CURRENT BILL - JULY 2018		2,135.29
TOTAL AMOUNT DUE		4,364.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,090.00

Your monthly electricity consumption chart

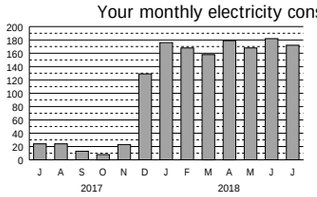

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.29		
Less : VAT	159.99		
Amount Net of VAT	1,975.30		
Less: BIR 2306	66.67		
BIR 2307	37.32	VATable Sales	1,852.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.13
Amount Due	1,871.31	VAT Zero Rated Sales	0.00
Add : VAT	159.99	VAT Amount	159.99
TOTAL AMOUNT DUE	2,031.30	TOTAL SALES	2,135.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1880/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,FERNANDO P

Meter Number : MTR1018836

Pole Number : 0446012

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064482276598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862319

06485100009

Date : 07-27-2018

BC20/120.0/1900/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648510000-9

Customer Information----------

Name : MONTEJAR,DIONISIO

Premise Address: KATIPUNAN ST AHEAD CAR CARE
Billing Address: KATIPUNAN ST AHEAD CAR CARE

TIN :

Metering Information----------

Meter No	:	BSG1707913	Pole No	:	0446110
Serial No	:	85168695	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16276
Period From	:	06-26-2018	Prev Rdg	:	14551
No of Days	:	30	Diff Rdg	:	1725
Avg kWh/day	:	57.50	Registered	:	1725
Conn Load	:	0	Billed kWh	:	1725

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,758.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,262.37
Transmission Charge	0.3987/kWh	687.76
System Loss Charge	0.9007/kWh	1,553.71
Sub-Total		12,503.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,019.79
Supply Charge	0.4118/kWh	710.36
Metering Charge	0.6989/kWh	1,205.60
	5.00/month	5.00
Sub-Total		4,940.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	151.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.35
NPC/PSALM Adjustment	0.2823/kWh	486.97
Surcharge	0.02 of 23,758.50	475.17
Sub-Total		1,113.95
Government Charges		
Franchise Tax - Local		139.19
Value Added Tax		
Generation		722.38
Transmission		71.93
System Loss		111.99
Distribution		592.89
Others		91.94
NPC/PSALM Adjustment		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	269.27
Environmental Charge	0.0025/kWh	4.31
NPC Stranded Contract Costs	0.1938/kWh	334.31
NPC Stranded Debts	0.0265/kWh	45.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	442.12
Sub-Total		2,837.46
CURRENT BILL - JULY 2018		21,396.00
TOTAL AMOUNT DUE		45,154.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 27,405.00

Your monthly electricity consumption chart

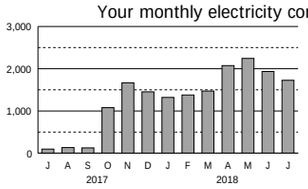

Avg Monthly Usage : 1,284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,396.00		
Less : VAT	1,602.55		
Amount Net of VAT	19,793.45		
Less: BIR 2306	667.75		
BIR 2307	373.95	VATable Sales	18,558.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,234.91
Amount Due	18,751.75	VAT Zero Rated Sales	0.00
Add : VAT	1,602.55	VAT Amount	1,602.55
TOTAL AMOUNT DUE	20,354.30	TOTAL SALES	21,396.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1900/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEJAR,DIONISIO

Meter Number : BSG1707913

Pole Number : 0446110

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST AHEAD CAR CARE
Billing Address: KATIPUNAN ST AHEAD CAR CARE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105320377200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859382

10582380555

Date : 07-27-2018

BC20/120.0/1905/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058238055-5

Customer Information----------

Name : GOMEZ,GLENN PUERTO

Premise Address: 97-F KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 97-F KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565066 GS6	Pole No	:	0446026
Serial No	:	26989846	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3223
Period From	:	06-26-2018	Prev Rdg	:	3170
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 137.78
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.50
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.19
CURRENT BILL - JULY 2018		474.24
TOTAL AMOUNT DUE		949.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 385.00

Your monthly electricity consumption chart

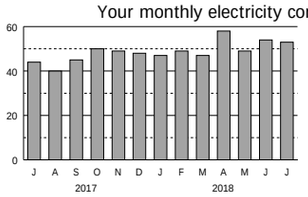

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.24		
Less : VAT	34.52		
Amount Net of VAT	439.72		
Less: BIR 2306	14.40		
BIR 2307	8.12	VATable Sales	403.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.67
Amount Due	417.20	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	451.72	TOTAL SALES	474.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1905/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,GLENN PUERTO
Meter Number : 565066 GS6
Pole Number : 0446026
Billing Period : JULY 2018

Premise Address: 97-F KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 97-F KATIPUNAN ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710633842419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861116

71016100001

Date : 07-27-2018

BC20/120.0/1920/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101610000-1

Customer Information----------

Name : GOMEZ,ERWIN S

Premise Address: 97-F KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 97-F KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	420818GS6	Pole No	:	0446194
Serial No	:	70850383	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20651
Period From	:	06-26-2018	Prev Rdg	:	20505
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,834.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.7413/kWh	108.23
System Loss Charge	0.8851/kWh	129.22
Sub-Total		1,106.03
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 3,483.50	69.67
Sub-Total		123.74
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		61.14
Transmission		11.37
System Loss		9.55
Distribution		50.73
Others		11.39
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		250.28
CURRENT BILL - JULY 2018		1,902.80
TOTAL AMOUNT DUE		3,737.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 1,649.00

Your monthly electricity consumption chart

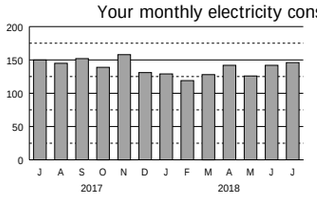

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.80		
Less : VAT	145.15		
Amount Net of VAT	1,757.65		
Less: BIR 2306	60.48		
BIR 2307	33.30	VATable Sales	1,652.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.13
Amount Due	1,663.87	VAT Zero Rated Sales	0.00
Add : VAT	145.15	VAT Amount	145.15
TOTAL AMOUNT DUE	1,809.02	TOTAL SALES	1,902.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1920/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,ERWIN S
Meter Number : 420818GS6
Pole Number : 0446194
Billing Period : JULY 2018

Premise Address: 97-F KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 97-F KATIPUNAN ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/1920/0/10/07-27-2018/72 6022

Bill ID 449350982872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875989

44906100001

Date : 07-27-2018

BC20/120.0/1930/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490610000-1

Customer Information----------

Name : ANIBAN,TERESITA J

Premise Address: 95-N KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 95-N KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	410999GS6	Pole No	:	0446194
Serial No	:	2003215451	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16455
Period From	:	06-26-2018	Prev Rdg	:	16361
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		15.56
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		1.18
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		151.05
CURRENT BILL - JULY 2018		1,121.95
TOTAL AMOUNT DUE		2,961.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 890.00

Your monthly electricity consumption chart

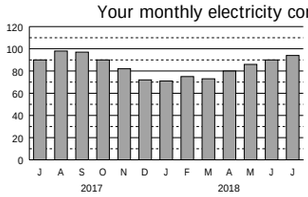

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.95		
Less : VAT	84.06		
Amount Net of VAT	1,037.89		
Less: BIR 2306	35.04		
BIR 2307	19.56	VATable Sales	970.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.99
Amount Due	983.29	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,067.35	TOTAL SALES	1,121.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1930/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANIBAN,TERESITA J
Meter Number : 410999GS6
Pole Number : 0446194
Billing Period : JULY 2018

Premise Address: 95-N KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 95-N KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264872072917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862316

26485100007

Date : 07-27-2018

BC20/120.0/1940/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648510000-7

Customer Information----------

Name : ANIBAN,ORLANDO

Premise Address: KATIPUNAN ST. NR. POSO BSDE. SCHOOL FENCE
Billing Address: KATIPUNAN ST. NR. POSO BSDE. SCHOOL FENCE

TIN :

Metering Information----------

Meter No	:	327447GS6	Pole No	:	0446026
Serial No	:	46040236	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36915
Period From	:	06-26-2018	Prev Rdg	:	36773
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.3987/kWh	56.62
System Loss Charge	0.9007/kWh	127.90
Sub-Total		1,029.31
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		101.68
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		59.46
Transmission		5.92
System Loss		9.22
Distribution		49.36
Others		8.78
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		235.44
CURRENT BILL - JULY 2018		1,777.74
TOTAL AMOUNT DUE		4,232.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,994.00

Your monthly electricity consumption chart

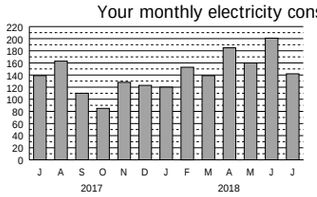

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.74		
Less : VAT	133.68		
Amount Net of VAT	1,644.06		
Less: BIR 2306	55.71		
BIR 2307	31.08	VATable Sales	1,542.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.76
Amount Due	1,557.27	VAT Zero Rated Sales	0.00
Add : VAT	133.68	VAT Amount	133.68
TOTAL AMOUNT DUE	1,690.95	TOTAL SALES	1,777.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1940/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANIBAN,ORLANDO
Meter Number : 327447GS6
Pole Number : 0446026
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. NR. POSO BSDE. SCHOOL FENCE
Billing Address: KATIPUNAN ST. NR. POSO BSDE. SCHOOL FENCE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081751316884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08126100000

BILLING STATEMENT

1015868629

Date : 07-27-2018

BC20/120.0/1950/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812610000-0

Customer Information----------

Name : SABAN,CASIMIRO G

Premise Address: KATIPUNAN
Billing Address: KATIPUNAN

TIN :

Metering Information----------

Meter No	:	327413GS6	Pole No	:	0446194
Serial No	:	46172799	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15410
Period From	:	06-26-2018	Prev Rdg	:	15311
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		3.34
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		- 0.34
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.37
CURRENT BILL - JULY 2018		1,166.59
TOTAL AMOUNT DUE		2,450.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,008.00

Your monthly electricity consumption chart

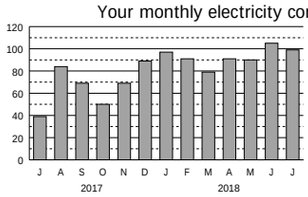

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.59		
Less : VAT	86.92		
Amount Net of VAT	1,079.67		
Less: BIR 2306	36.24		
BIR 2307	20.34	VATable Sales	1,009.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.45
Amount Due	1,023.09	VAT Zero Rated Sales	0.00
Add : VAT	86.92	VAT Amount	86.92
TOTAL AMOUNT DUE	1,110.01	TOTAL SALES	1,166.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1950/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAN,CASIMIRO G
Meter Number : 327413GS6
Pole Number : 0446194
Billing Period : JULY 2018

Premise Address: KATIPUNAN
Billing Address: KATIPUNAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801854659422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857499

80126100009

Date : 07-27-2018

BC20/120.0/1960/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012610000-9

Customer Information----------

Name : ALIBAWAN,EDUARDO C

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	467734GS6	Pole No	:	0446194
Serial No	:	69518157	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31966
Period From	:	06-26-2018	Prev Rdg	:	31581
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	150	Billed kWh	:	385

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,695.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,290.44
Transmission Charge	0.3987/kWh	153.50
System Loss Charge	0.9007/kWh	346.77
Sub-Total		2,790.71
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.69
Surcharge	0.02 of 4,695.00	93.90
Sub-Total		236.47
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		161.22
Transmission		16.06
System Loss		24.99
Distribution		132.79
Others		19.05
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.68
Sub-Total		632.21
CURRENT BILL - JULY 2018		4,765.99
TOTAL AMOUNT DUE		9,461.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,821.00

Your monthly electricity consumption chart

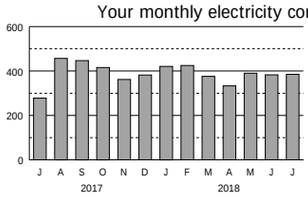

Avg Monthly Usage : 388.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,765.99		
Less : VAT	356.66		
Amount Net of VAT	4,409.33		
Less: BIR 2306	148.62		
BIR 2307	83.30	VATable Sales	4,133.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.55
Amount Due	4,177.41	VAT Zero Rated Sales	0.00
Add : VAT	356.66	VAT Amount	356.66
TOTAL AMOUNT DUE	4,534.07	TOTAL SALES	4,765.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1960/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIBAWAN,EDUARDO C
Meter Number : 467734GS6
Pole Number : 0446194
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739250420054

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015873166

7396080273-1

Date : 07-27-2018

BC20/120.0/2025/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396080273-1

Customer Information----------
Name : ALMERO,ADELFA MANTUHAC
Premise Address: SITIO KAMANGGAHAN,KATIPUNAN LABANGON, CEBU CITY
Billing Address: SITIO KAMANGGAHAN,KATIPUNAN LABANGON, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1147571	Pole No	:	0446201
Serial No	:	85019995	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5853
Period From	:	06-26-2018	Prev Rdg	:	5637
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	233	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		126.99
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		10.01
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		354.26
CURRENT BILL - JULY 2018		2,669.99
TOTAL AMOUNT DUE		5,020.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,260.00

Your monthly electricity consumption chart

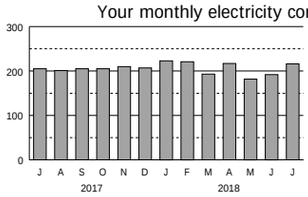

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.99		
Less : VAT	199.69		
Amount Net of VAT	2,470.30		
Less: BIR 2306	83.20		
BIR 2307	46.66	VATable Sales	2,315.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.57
Amount Due	2,340.44	VAT Zero Rated Sales	0.00
Add : VAT	199.69	VAT Amount	199.69
TOTAL AMOUNT DUE	2,540.13	TOTAL SALES	2,669.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2025/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMERO,ADELFA MANTUHAC
Meter Number : MTR1147571
Pole Number : 0446201
Billing Period : JULY 2018

Premise Address: SITIO KAMANGGAHAN,KATIPUNAN LABANGON, CEBU CITY
Billing Address: SITIO KAMANGGAHAN,KATIPUNAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072047192304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865217

07276100000

Date : 07-27-2018

BC20/120.0/2030/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727610000-0

Customer Information----------
Name : ALEGA,CAROLYN S TM

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	135958WS6	Pole No	:	0446194
Serial No	:	55865862	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7975
Period From	:	06-26-2018	Prev Rdg	:	7885
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		- 44.71
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.53
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.57
CURRENT BILL - JULY 2018		1,008.74
TOTAL AMOUNT DUE		2,077.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,103.00

Your monthly electricity consumption chart

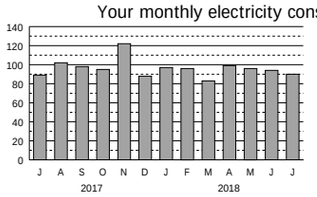

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.74		
Less : VAT	74.86		
Amount Net of VAT	933.88		
Less: BIR 2306	31.19		
BIR 2307	17.53	VATable Sales	870.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	885.16	VAT Zero Rated Sales	0.00
Add : VAT	74.86	VAT Amount	74.86
TOTAL AMOUNT DUE	960.02	TOTAL SALES	1,008.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2030/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGA,CAROLYN S TM
Meter Number : 135958WS6
Pole Number : 0446194
Billing Period : JULY 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062797759416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06226100003

BILLING STATEMENT

1015861507

Date : 07-27-2018

BC20/120.0/2040/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622610000-3

Customer Information----------
Name : ALEGA,ERNESTO R

Premise Address: KATIPUNAN STREET
Billing Address: KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	327486GS6	Pole No	:	0446201
Serial No	:	47965427	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28748
Period From	:	06-26-2018	Prev Rdg	:	28620
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		6.36
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.66
CURRENT BILL - JULY 2018		1,588.56
TOTAL AMOUNT DUE		3,159.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,569.00

Your monthly electricity consumption chart

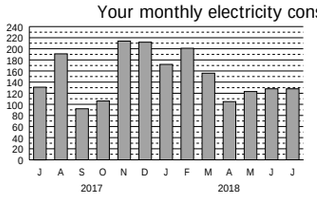

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.56		
Less : VAT	119.01		
Amount Net of VAT	1,469.55		
Less: BIR 2306	49.60		
BIR 2307	27.76	VATable Sales	1,377.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,392.19	VAT Zero Rated Sales	0.00
Add : VAT	119.01	VAT Amount	119.01
TOTAL AMOUNT DUE	1,511.20	TOTAL SALES	1,588.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2040/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGA,ERNESTO R
Meter Number : 327486GS6
Pole Number : 0446201
Billing Period : JULY 2018

Premise Address: KATIPUNAN STREET
Billing Address: KATIPUNAN STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792407465635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875013

79245100007

Date : 07-27-2018

BC20/120.0/2050/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924510000-7

Customer Information----------

Name : BRANANOLA,EDWIN M TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1806452	Pole No	:	0446201
Serial No	:	85174788	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1765
Period From	:	06-26-2018	Prev Rdg	:	1521
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		156.00
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		12.82
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		401.72
CURRENT BILL - JULY 2018		3,029.53
TOTAL AMOUNT DUE		6,311.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,703.00

Your monthly electricity consumption chart

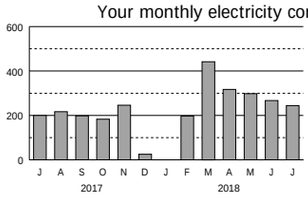

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.53		
Less : VAT	227.01		
Amount Net of VAT	2,802.52		
Less: BIR 2306	94.60		
BIR 2307	52.95	VATable Sales	2,627.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.71
Amount Due	2,654.97	VAT Zero Rated Sales	0.00
Add : VAT	227.01	VAT Amount	227.01
TOTAL AMOUNT DUE	2,881.98	TOTAL SALES	3,029.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2050/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRANANOLA,EDWIN M TM
Meter Number : BSG1806452
Pole Number : 0446201
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207873794082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859961

20795100005

Date : 07-27-2018

BC20/120.0/2110/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079510000-5

Customer Information----------

Name : RABOR,BASILISA U

Premise Address: KATIPUNAN ST BLISS ROAD LABANGON CEBU CITY
Billing Address: KATIPUNAN ST BLISS ROAD LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220892	Pole No	:	0373735
Serial No	:	85124841	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1676
Period From	:	06-26-2018	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		6.40
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		217.03
CURRENT BILL - JULY 2018		1,636.51
TOTAL AMOUNT DUE		3,191.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,750.00

Your monthly electricity consumption chart

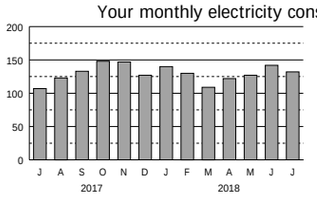

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.51		
Less : VAT	122.54		
Amount Net of VAT	1,513.97		
Less: BIR 2306	51.07		
BIR 2307	28.60	VATable Sales	1,419.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.49
Amount Due	1,434.30	VAT Zero Rated Sales	0.00
Add : VAT	122.54	VAT Amount	122.54
TOTAL AMOUNT DUE	1,556.84	TOTAL SALES	1,636.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2110/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOR,BASILISA U
Meter Number : MTR1220892
Pole Number : 0373735
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST BLISS ROAD LABANGON CEBU CITY
Billing Address: KATIPUNAN ST BLISS ROAD LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029059442039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868531

02920708662

Date : 07-27-2018

BC20/120.0/2145/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292070866-2

Customer Information----------
Name : CATAPAN,PABLIA NAVAJA

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1033769	Pole No	:	0373735
Serial No	:	121759519	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2653
Period From	:	06-26-2018	Prev Rdg	:	2551
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	135	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		6.64
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		169.64
CURRENT BILL - JULY 2018		1,281.66
TOTAL AMOUNT DUE		2,254.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 929.00

Your monthly electricity consumption chart

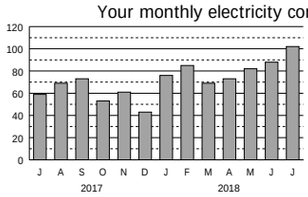

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.66		
Less : VAT	96.51		
Amount Net of VAT	1,185.15		
Less: BIR 2306	40.21		
BIR 2307	22.41	VATable Sales	1,112.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.13
Amount Due	1,122.53	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,219.04	TOTAL SALES	1,281.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2145/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAPAN,PABLIA NAVAJA
Meter Number : MTR1033769
Pole Number : 0373735
Billing Period : JULY 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768734520482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864550

76825100001

Date : 07-27-2018

BC20/120.0/2170/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682510000-1

Customer Information----------

Name : ENTRINA,MARILYN B

Premise Address: 99-H KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 99-H KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	158601DS6	Pole No	:	0446180
Serial No	:	13385746	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6004
Period From	:	06-26-2018	Prev Rdg	:	5933
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		865.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.7413/kWh	52.63
System Loss Charge	0.8851/kWh	62.84
Sub-Total		537.86
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.74
Transmission		5.53
System Loss		4.65
Distribution		24.98
Others		5.46
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		121.98
CURRENT BILL - JULY 2018		927.49
Debit Adjustments		171.55
TOTAL AMOUNT DUE		1,964.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 795.00

Your monthly electricity consumption chart

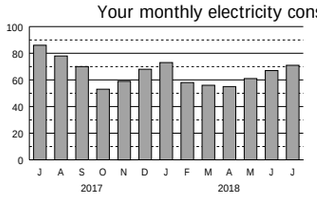

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.49		
Less : VAT	70.83		
Amount Net of VAT	856.66		
Less: BIR 2306	29.52		
BIR 2307	16.23	VATable Sales	805.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.15
Amount Due	810.91	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	881.74	TOTAL SALES	927.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2170/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTRINA,MARILYN B
Meter Number : 158601DS6
Pole Number : 0446180
Billing Period : JULY 2018

Premise Address: 99-H KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 99-H KATIPUNAN ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075132331671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866500

07556655145

Date : 07-27-2018

BC20/120.0/2191/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755665514-5

Customer Information----------

Name : MONTANEZ,CHRISTINE SARANILLO

Premise Address: 99-H KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 99-H KATIPUNAN STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703554	Pole No	:	0446180
Serial No	:	85162638	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	303
Period From	:	06-26-2018	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	122	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	59.49
Transmission Charge	0.3987/kWh	3.99
System Loss Charge	0.9007/kWh	9.01
Sub-Total		72.49
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.11	- 101.11
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 95.79
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.19
Transmission		0.42
System Loss		0.63
Distribution		4.03
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		7.69
CURRENT BILL - JULY 2018		18.01
TOTAL AMOUNT DUE		283.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 746.00

Your monthly electricity consumption chart

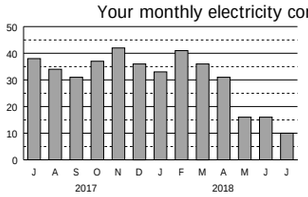

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.01		
Less : VAT	1.25		
Amount Net of VAT	16.76		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	10.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.44
Amount Due	16.04	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	17.29	TOTAL SALES	18.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2191/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANEZ,CHRISTINE SARANILLO
Meter Number : BSG1703554
Pole Number : 0446180
Billing Period : JULY 2018

Premise Address: 99-H KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 99-H KATIPUNAN STREET LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2191/0/10/07-27-2018/72 6034

Bill ID 336366451410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33642097159

BILLING STATEMENT

1015870440

Date : 07-27-2018

BC20/120.0/2195/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364209715-9

Customer Information----------

Name : ABELLA,SALOME MONTANEZ

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565051 GS6	Pole No	:	0446180
Serial No	:	85257368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3879
Period From	:	06-26-2018	Prev Rdg	:	3850
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 182.79
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.31
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.95
CURRENT BILL - JULY 2018		144.35
TOTAL AMOUNT DUE		286.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 121.00

Your monthly electricity consumption chart

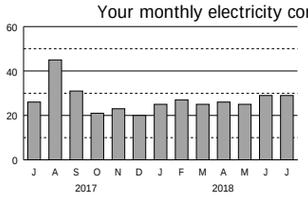

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.35		
Less : VAT	9.67		
Amount Net of VAT	134.68		
Less: BIR 2306	4.03		
BIR 2307	2.33	VATable Sales	115.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	128.32	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	137.99	TOTAL SALES	144.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2195/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,SALOME MONTANEZ
Meter Number : 565051 GS6
Pole Number : 0446180
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2195/0/10/07-27-2018/72 6035

Bill ID 914670454780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862568

91485100001

Date : 07-27-2018

BC20/120.0/2200/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148510000-1

Customer Information----------

Name : ALLANIC,PROCOPIO

Premise Address: BK 309 KATIPUNAN ST I
Billing Address: BK 309 KATIPUNAN ST I

TIN :

Metering Information----------

Meter No	:	MTR1011734	Pole No	:	0446180
Serial No	:	83347991	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5456
Period From	:	06-26-2018	Prev Rdg	:	5354
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		9.77
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		172.96
CURRENT BILL - JULY 2018		1,310.86
TOTAL AMOUNT DUE		4,506.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,530.00

Your monthly electricity consumption chart

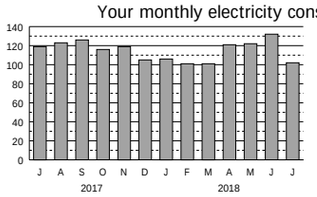

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.86		
Less : VAT	99.64		
Amount Net of VAT	1,211.22		
Less: BIR 2306	41.51		
BIR 2307	22.93	VATable Sales	1,137.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,146.78	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,246.42	TOTAL SALES	1,310.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2200/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLANIC,PROCOPIO
Meter Number : MTR1011734
Pole Number : 0446180
Billing Period : JULY 2018

Premise Address: BK 309 KATIPUNAN ST I
Billing Address: BK 309 KATIPUNAN ST I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2200/0/10/07-27-2018/72 6036

Bill ID 729667279315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72926100008

BILLING STATEMENT

1015869093

Date : 07-27-2018

BC20/120.0/2210/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292610000-8

Customer Information----------

Name : TAGALOG,JENNIFER TM A.

Premise Address: 101-H KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 101-H KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	241577DS6	Pole No	:	0446180
Serial No	:	13164416	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18737
Period From	:	06-26-2018	Prev Rdg	:	18664
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		- 52.87
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 4.42
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		111.60
CURRENT BILL - JULY 2018		801.75
TOTAL AMOUNT DUE		1,716.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 984.00

Your monthly electricity consumption chart

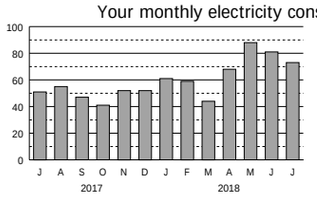

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.75		
Less : VAT	60.06		
Amount Net of VAT	741.69		
Less: BIR 2306	25.03		
BIR 2307	13.91	VATable Sales	690.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.54
Amount Due	702.75	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	762.81	TOTAL SALES	801.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2210/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,JENNIFER TM A.
Meter Number : 241577DS6
Pole Number : 0446180
Billing Period : JULY 2018

Premise Address: 101-H KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 101-H KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2210/0/10/07-27-2018/72 6037

Bill ID 140172352241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14083598830

1015872817

Date : 07-27-2018

BC20/120.0/2215/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408359883-0

Customer Information----------
Name : ANIBAN,ODYSSEY ALLANIC

Premise Address: KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566100 GS6	Pole No	:	0446180
Serial No	:	52683553	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17056
Period From	:	06-26-2018	Prev Rdg	:	16913
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		110.20
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		9.78
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		238.08
CURRENT BILL - JULY 2018		1,799.00
TOTAL AMOUNT DUE		4,661.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,112.00

Your monthly electricity consumption chart

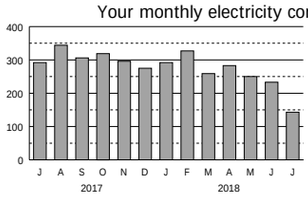

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.00		
Less : VAT	135.54		
Amount Net of VAT	1,663.46		
Less: BIR 2306	56.49		
BIR 2307	31.45	VATable Sales	1,560.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.54
Amount Due	1,575.52	VAT Zero Rated Sales	0.00
Add : VAT	135.54	VAT Amount	135.54
TOTAL AMOUNT DUE	1,711.06	TOTAL SALES	1,799.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2215/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANIBAN,ODYSSEY ALLANIC
Meter Number : 566100 GS6
Pole Number : 0446180
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2215/0/10/07-27-2018/72 6038

Bill ID 434609947265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871838

43475100004

Date : 07-27-2018

BC20/120.0/2250/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347510000-4

Customer Information----------

Name : LARESMA,LOURDES A

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	345607GS6	Pole No	:	0446180
Serial No	:	46611291	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25386
Period From	:	06-26-2018	Prev Rdg	:	25238
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		7.77
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		243.89
CURRENT BILL - JULY 2018		1,839.75
TOTAL AMOUNT DUE		3,829.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,064.00

Your monthly electricity consumption chart

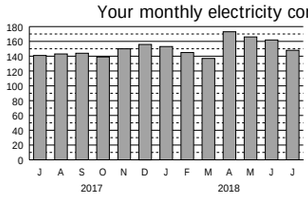

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.75		
Less : VAT	137.92		
Amount Net of VAT	1,701.83		
Less: BIR 2306	57.46		
BIR 2307	32.16	VATable Sales	1,595.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.97
Amount Due	1,612.21	VAT Zero Rated Sales	0.00
Add : VAT	137.92	VAT Amount	137.92
TOTAL AMOUNT DUE	1,750.13	TOTAL SALES	1,839.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2250/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARESMA,LOURDES A

Meter Number : 345607GS6

Pole Number : 0446180

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2250/0/10/07-27-2018/72 6039

Bill ID 878425825558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867455

87846100003

Date : 07-27-2018

BC20/120.0/2260/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784610000-3

Customer Information----------

Name : GOMEZ,ELEAZAR S TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	113276DS6	Pole No	:	0446194
Serial No	:	15742266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	90509
Period From	:	06-26-2018	Prev Rdg	:	90366
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	290	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,249.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.7413/kWh	106.01
System Loss Charge	0.8851/kWh	126.57
Sub-Total		1,083.32
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		97.96
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		59.87
Transmission		11.15
System Loss		9.35
Distribution		49.70
Others		8.35
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		242.17
CURRENT BILL - JULY 2018		1,837.62
TOTAL AMOUNT DUE		4,087.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,213.00

Your monthly electricity consumption chart

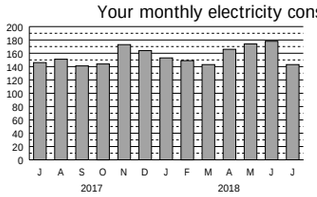

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.62		
Less : VAT	139.37		
Amount Net of VAT	1,698.25		
Less: BIR 2306	58.08		
BIR 2307	32.15	VATable Sales	1,595.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.80
Amount Due	1,608.02	VAT Zero Rated Sales	0.00
Add : VAT	139.37	VAT Amount	139.37
TOTAL AMOUNT DUE	1,747.39	TOTAL SALES	1,837.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2260/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,ELEAZAR S TM
Meter Number : 113276DS6
Pole Number : 0446194
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624109771253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867001

62485100002

Date : 07-27-2018

BC20/120.0/2280/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248510000-2

Customer Information----------

Name : MONTANEZ,ALEJANDRA

Premise Address: KATIPUNAN ST BK 99-I-
Billing Address: KATIPUNAN ST BK 99-I-

TIN :

Metering Information----------

Meter No	:	328338GS6	Pole No	:	0446180
Serial No	:	46838229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24159
Period From	:	06-26-2018	Prev Rdg	:	24035
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		76.34
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		6.16
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		204.06
CURRENT BILL - JULY 2018		1,539.02
TOTAL AMOUNT DUE		3,059.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,403.41

Your monthly electricity consumption chart

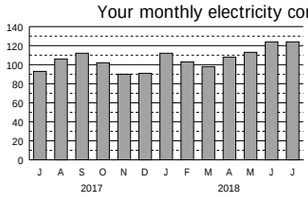

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.02		
Less : VAT	115.29		
Amount Net of VAT	1,423.73		
Less: BIR 2306	48.03		
BIR 2307	26.90	VATable Sales	1,334.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.77
Amount Due	1,348.80	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,464.09	TOTAL SALES	1,539.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2280/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANEZ,ALEJANDRA

Meter Number : 328338GS6

Pole Number : 0446180

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST BK 99-I-
Billing Address: KATIPUNAN ST BK 99-I-

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154947376501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858622

15426100002

Date : 07-27-2018

BC20/120.0/2290/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542610000-2

Customer Information----------

Name : RUTA,ANALINDA M

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	487963GS6	Pole No	:	0446110
Serial No	:	57724519	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40291
Period From	:	06-26-2018	Prev Rdg	:	39938
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	805	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,283.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,100.07
Transmission Charge	0.3987/kWh	140.74
System Loss Charge	0.9007/kWh	317.95
Sub-Total		2,558.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.65
Surcharge	0.02 of 9,283.00	185.66
Sub-Total		316.37
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		147.82
Transmission		14.71
System Loss		22.91
Distribution		121.80
Others		29.51
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		592.48
CURRENT BILL - JULY 2018		4,482.65
TOTAL AMOUNT DUE		13,765.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 7,230.00

Your monthly electricity consumption chart

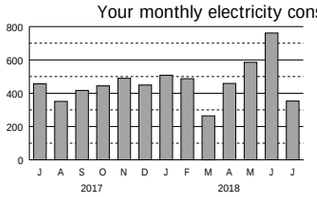

Avg Monthly Usage : 463.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.65		
Less : VAT	339.09		
Amount Net of VAT	4,143.56		
Less: BIR 2306	141.30		
BIR 2307	78.39	VATable Sales	3,890.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.39
Amount Due	3,923.87	VAT Zero Rated Sales	0.00
Add : VAT	339.09	VAT Amount	339.09
TOTAL AMOUNT DUE	4,262.96	TOTAL SALES	4,482.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2290/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUTA,ANALINDA M

Meter Number : 487963GS6

Pole Number : 0446110

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2290/0/10/07-27-2018/72 6042

Bill ID 894567804292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873619

89419912921

Date : 07-27-2018

BC20/120.0/2295/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941991292-1

Customer Information----------

Name : NAVARRO,JOCELYN BERDON

Premise Address: 99-E KATIPUNAN ST. LABANGON
Billing Address: 99-E KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	3444 EVS6	Pole No	:	0446110
Serial No	:	01576763	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4964
Period From	:	06-26-2018	Prev Rdg	:	4891
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 71.72
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 6.70
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.17
CURRENT BILL - JULY 2018		780.47
TOTAL AMOUNT DUE		1,736.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,116.00

Your monthly electricity consumption chart

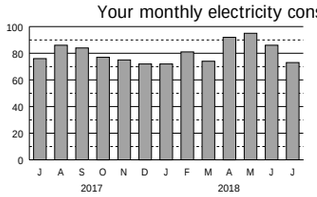

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.47		
Less : VAT	57.78		
Amount Net of VAT	722.69		
Less: BIR 2306	24.08		
BIR 2307	13.53	VATable Sales	671.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	685.08	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	742.86	TOTAL SALES	780.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2295/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JOCELYN BERDON
Meter Number : 3444 EVS6
Pole Number : 0446110
Billing Period : JULY 2018

Premise Address: 99-E KATIPUNAN ST. LABANGON
Billing Address: 99-E KATIPUNAN ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324945467252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32485100005

BILLING STATEMENT

1015865980

Date : 07-27-2018

BC20/120.0/2300/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248510000-5

Customer Information----------
Name : TABOADA,CORAZON

Premise Address: NEXT 99D KATIPUNAN ST
Billing Address: NEXT 99D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1707949	Pole No	:	0446110
Serial No	:	85167855	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4791
Period From	:	06-26-2018	Prev Rdg	:	4337
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,895.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,700.94
Transmission Charge	0.3987/kWh	181.01
System Loss Charge	0.9007/kWh	408.92
Sub-Total		3,290.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	128.16
Surcharge	0.02 of 7,896.00	157.92
Sub-Total		326.03
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		190.13
Transmission		18.94
System Loss		29.45
Distribution		156.48
Others		28.17
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.36
Sub-Total		751.48
CURRENT BILL - JULY 2018		5,672.41
TOTAL AMOUNT DUE		13,568.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 8,532.00

Your monthly electricity consumption chart

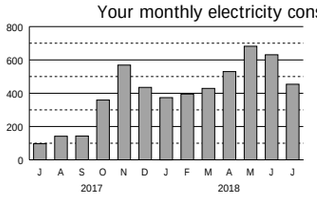

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,672.41		
Less : VAT	426.18		
Amount Net of VAT	5,246.23		
Less: BIR 2306	177.58		
BIR 2307	99.16	VATable Sales	4,920.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.30
Amount Due	4,969.49	VAT Zero Rated Sales	0.00
Add : VAT	426.18	VAT Amount	426.18
TOTAL AMOUNT DUE	5,395.67	TOTAL SALES	5,672.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2300/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,CORAZON
Meter Number : BSG1707949
Pole Number : 0446110
Billing Period : JULY 2018

Premise Address: NEXT 99D KATIPUNAN ST
Billing Address: NEXT 99D KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998724963786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873940

99854125905

Date : 07-27-2018

BC20/120.0/2363/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985412590-5

Customer Information----------
Name : NAVARRO,JUVY TICONG
Premise Address: 99-D KATIPUNAN ST. LABANGON
Billing Address: 99-D KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	568735 GS6	Pole No	:	0446103
Serial No	:	26357340	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4088
Period From	:	06-26-2018	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	472	Billed kWh	:	552

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,608.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,283.96
Transmission Charge	0.3987/kWh	220.08
System Loss Charge	0.9007/kWh	497.19
Sub-Total		4,001.23
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	155.83
Surcharge	0.02 of 15,608.50	312.17
Sub-Total		516.58
Government Charges		
Franchise Tax - Local		45.77
Value Added Tax		
Generation		231.16
Transmission		23.03
System Loss		35.84
Distribution		190.13
Others		48.78
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.48
Sub-Total		929.00
CURRENT BILL - JULY 2018		7,031.24
TOTAL AMOUNT DUE		22,639.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 200.00

Your monthly electricity consumption chart

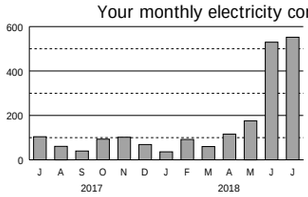

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,031.24		
Less : VAT	532.59		
Amount Net of VAT	6,498.65		
Less: BIR 2306	221.94		
BIR 2307	122.96	VATable Sales	6,102.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.41
Amount Due	6,153.75	VAT Zero Rated Sales	0.00
Add : VAT	532.59	VAT Amount	532.59
TOTAL AMOUNT DUE	6,686.34	TOTAL SALES	7,031.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2363/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JUVY TICONG
Meter Number : 568735 GS6
Pole Number : 0446103
Billing Period : JULY 2018

Premise Address: 99-D KATIPUNAN ST. LABANGON
Billing Address: 99-D KATIPUNAN ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2363/0/10/07-27-2018/72 6045

Bill ID 114573915201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862959

1147220260

Date : 07-27-2018

BC20/120.0/2364/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147722026-0

Customer Information----------

Name : LACSON,SONIA ARCINAS

Premise Address: 99-D KATIPUNAN ST. LABANGON
Billing Address: 99-D KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	568706 GS6	Pole No	:	0446103
Serial No	:	23417716	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12697
Period From	:	06-26-2018	Prev Rdg	:	12542
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	354	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,636.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 7,836.50	156.73
Sub-Total		214.13
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		22.05
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		270.20
CURRENT BILL - JULY 2018		2,056.37
TOTAL AMOUNT DUE		8,693.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,200.00

Your monthly electricity consumption chart

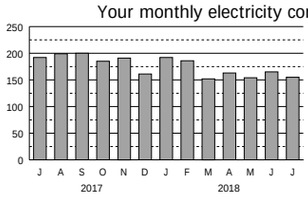

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.37		
Less : VAT	158.33		
Amount Net of VAT	1,898.04		
Less: BIR 2306	65.97		
BIR 2307	35.99	VATable Sales	1,786.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.87
Amount Due	1,796.08	VAT Zero Rated Sales	0.00
Add : VAT	158.33	VAT Amount	158.33
TOTAL AMOUNT DUE	1,954.41	TOTAL SALES	2,056.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2364/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACSON,SONIA ARCINAS
Meter Number : 568706 GS6
Pole Number : 0446103
Billing Period : JULY 2018

Premise Address: 99-D KATIPUNAN ST. LABANGON
Billing Address: 99-D KATIPUNAN ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2364/0/10/07-27-2018/72 6046

Bill ID 443976064641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875295

44365100005

Date : 07-27-2018

BC20/120.0/2370/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436510000-5

Customer Information----------

Name : ARELLANO,SHEILA TM D.

Premise Address: 99-C KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 99-C KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707975	Pole No	:	0446103
Serial No	:	85168253	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2820
Period From	:	06-26-2018	Prev Rdg	:	2576
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 3,604.00	72.08
Sub-Total		162.43
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		13.60
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		402.55
CURRENT BILL - JULY 2018		3,036.79
TOTAL AMOUNT DUE		6,640.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,637.00

Your monthly electricity consumption chart

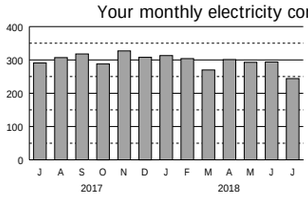

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.79		
Less : VAT	227.79		
Amount Net of VAT	2,809.00		
Less: BIR 2306	94.93		
BIR 2307	53.08	VATable Sales	2,634.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.76
Amount Due	2,660.99	VAT Zero Rated Sales	0.00
Add : VAT	227.79	VAT Amount	227.79
TOTAL AMOUNT DUE	2,888.78	TOTAL SALES	3,036.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2370/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,SHEILA TM D.
Meter Number : BSG1707975
Pole Number : 0446103
Billing Period : JULY 2018

Premise Address: 99-C KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 99-C KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2370/0/10/07-27-2018/72 6047

Bill ID 332534617651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33216100009

BILLING STATEMENT

1015868789

Date : 07-27-2018

BC20/120.0/2400/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321610000-9

Customer Information----------

Name : SOLIS,CARLITO C

Premise Address: #99/KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: #99/KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	479931GS6	Pole No	:	0446222
Serial No	:	72037722	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8238
Period From	:	06-26-2018	Prev Rdg	:	8156
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	410	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		- 17.59
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 1.34
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		129.27
CURRENT BILL - JULY 2018		945.69
TOTAL AMOUNT DUE		2,278.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 800.00

Your monthly electricity consumption chart

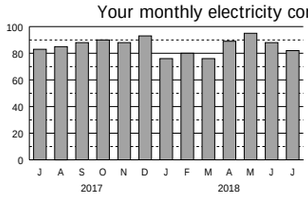

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.69		
Less : VAT	71.06		
Amount Net of VAT	874.63		
Less: BIR 2306	29.62		
BIR 2307	16.45	VATable Sales	816.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.21
Amount Due	828.56	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	899.62	TOTAL SALES	945.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2400/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,CARLITO C
Meter Number : 479931GS6
Pole Number : 0446222
Billing Period : JULY 2018

Premise Address: #99/KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: #99/KATIPUNAN ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2400/0/10/07-27-2018/72 6048

Bill ID 389167976521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872038

38917042632

Date : 07-27-2018

BC20/120.0/2405/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891704263-2

Customer Information----------

Name : ENOLPE,NENA DEMAPE

Premise Address: 99 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 99 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707282	Pole No	:	0446103
Serial No	:	85165478	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	404
Period From	:	06-26-2018	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	443	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 55.49
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 5.84
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		135.59
CURRENT BILL - JULY 2018		984.87
TOTAL AMOUNT DUE		1,478.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 446.00

Your monthly electricity consumption chart

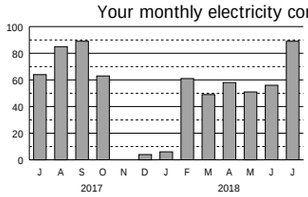

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.87		
Less : VAT	72.69		
Amount Net of VAT	912.18		
Less: BIR 2306	30.31		
BIR 2307	17.11	VATable Sales	849.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.90
Amount Due	864.76	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	937.45	TOTAL SALES	984.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2405/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOLPE,NENA DEMAPE
Meter Number : BSG1707282
Pole Number : 0446103
Billing Period : JULY 2018

Premise Address: 99 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 99 KATIPUNAN ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2405/0/10/07-27-2018/72 6049

Bill ID 861424804832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861388

86103705306

Date : 07-27-2018

BC20/120.0/2425/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610370530-6

Customer Information----------

Name : PINEDA,SHARON BARDILLAS

Premise Address: 99-B KATIPUNAN ST. LABANGON
Billing Address: 99-B KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	556789 GS6	Pole No	:	0446103
Serial No	:	52043103	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13831
Period From	:	06-26-2018	Prev Rdg	:	13621
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	622	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,249.33
Transmission Charge	0.3987/kWh	83.73
System Loss Charge	0.9007/kWh	189.15
Sub-Total		1,522.21
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.28
Surcharge	0.02 of 3,023.50	60.47
Sub-Total		138.23
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		87.94
Transmission		8.76
System Loss		13.65
Distribution		72.71
Others		11.51
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		346.36
CURRENT BILL - JULY 2018		2,612.68
TOTAL AMOUNT DUE		5,636.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,338.00

Your monthly electricity consumption chart

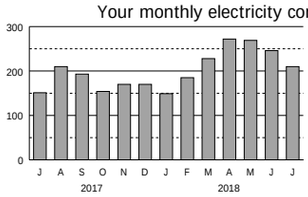

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.68		
Less : VAT	195.96		
Amount Net of VAT	2,416.72		
Less: BIR 2306	81.65		
BIR 2307	45.67	VATable Sales	2,266.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.40
Amount Due	2,289.40	VAT Zero Rated Sales	0.00
Add : VAT	195.96	VAT Amount	195.96
TOTAL AMOUNT DUE	2,485.36	TOTAL SALES	2,612.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2425/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINEDA,SHARON BARDILLAS
Meter Number : 556789 GS6
Pole Number : 0446103
Billing Period : JULY 2018

Premise Address: 99-B KATIPUNAN ST. LABANGON
Billing Address: 99-B KATIPUNAN ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672633910120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866721

67276100004

Date : 07-27-2018

BC20/120.0/2430/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727610000-4

Customer Information----------

Name : BOHOL,MARIJANE B TM

Premise Address: 99-B KATIPUNAN ST
Billing Address: 99-B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1707976	Pole No	:	0446103
Serial No	:	85168254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1040
Period From	:	06-26-2018	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		110.01
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		8.52
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		316.15
CURRENT BILL - JULY 2018		2,382.39
TOTAL AMOUNT DUE		3,367.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 942.00

Your monthly electricity consumption chart

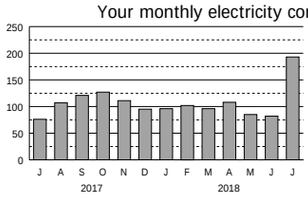

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.39		
Less : VAT	178.06		
Amount Net of VAT	2,204.33		
Less: BIR 2306	74.20		
BIR 2307	41.63	VATable Sales	2,066.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.09
Amount Due	2,088.50	VAT Zero Rated Sales	0.00
Add : VAT	178.06	VAT Amount	178.06
TOTAL AMOUNT DUE	2,266.56	TOTAL SALES	2,382.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2430/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOL,MARIJANE B TM
Meter Number : BSG1707976
Pole Number : 0446103
Billing Period : JULY 2018

Premise Address: 99-B KATIPUNAN ST
Billing Address: 99-B KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372719560460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37208980534

BILLING STATEMENT

1015865806

Date : 07-27-2018

BC20/120.0/2440/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720898053-4

Customer Information----------

Name : BOHOL,CATHELYN ROSELLO

Premise Address: 99 B KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 99 B KATIPUNAN ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162391	Pole No	:	0446103
Serial No	:	133480883	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4336
Period From	:	06-26-2018	Prev Rdg	:	4221
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	435	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		188.91
CURRENT BILL - JULY 2018		1,399.84
TOTAL AMOUNT DUE		3,058.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,503.00

Your monthly electricity consumption chart

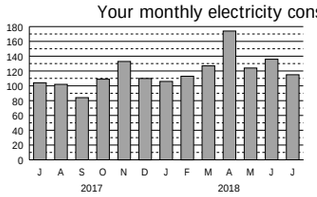

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.84		
Less : VAT	106.78		
Amount Net of VAT	1,293.06		
Less: BIR 2306	44.48		
BIR 2307	24.40	VATable Sales	1,210.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,224.18	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,330.96	TOTAL SALES	1,399.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2440/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOL,CATHELYN ROSELLO

Meter Number : MTR1162391

Pole Number : 0446103

Billing Period : JULY 2018

Premise Address: 99 B KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 99 B KATIPUNAN ST LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2440/0/10/07-27-2018/72 6052

Bill ID 452384928726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858501

45255100005

Date : 07-27-2018

BC20/120.0/2470/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525510000-5

Customer Information----------

Name : ALMERO,LUCRECIA B

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	139330WS6	Pole No	:	0446082
Serial No	:	66011586	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28607
Period From	:	06-26-2018	Prev Rdg	:	28553
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 137.91
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.42
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.86
CURRENT BILL - JULY 2018		485.89
TOTAL AMOUNT DUE		1,092.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 231.00

Your monthly electricity consumption chart

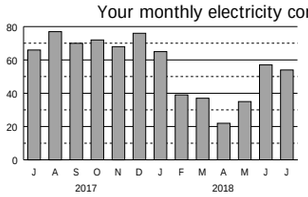

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.89		
Less : VAT	35.45		
Amount Net of VAT	450.44		
Less: BIR 2306	14.79		
BIR 2307	8.32	VATable Sales	413.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.41
Amount Due	427.33	VAT Zero Rated Sales	0.00
Add : VAT	35.45	VAT Amount	35.45
TOTAL AMOUNT DUE	462.78	TOTAL SALES	485.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2470/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMERO,LUCRECIA B
Meter Number : 139330WS6
Pole Number : 0446082
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434499472401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871657

43485100002

Date : 07-27-2018

BC20/120.0/2510/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348510000-2

Customer Information----------

Name : DACLAN,JULIO

Premise Address: 307 KATIPUNAN ST
Billing Address: 307 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	212229WS6	Pole No	:	0446082
Serial No	:	45558599	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	93149
Period From	:	06-26-2018	Prev Rdg	:	92851
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,932.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,772.86
Transmission Charge	0.3987/kWh	118.81
System Loss Charge	0.9007/kWh	268.41
Sub-Total		2,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.13
Surcharge	0.02 of 8,933.00	178.66
Sub-Total		289.01
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		124.79
Transmission		12.43
System Loss		19.34
Distribution		102.92
Others		27.56
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		503.11
CURRENT BILL - JULY 2018		3,809.87
TOTAL AMOUNT DUE		12,742.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,000.00

Your monthly electricity consumption chart

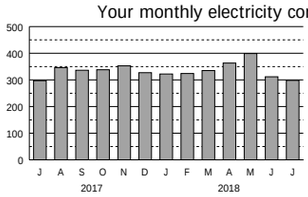

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.87		
Less : VAT	289.01		
Amount Net of VAT	3,520.86		
Less: BIR 2306	120.43		
BIR 2307	66.63	VATable Sales	3,306.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.10
Amount Due	3,333.80	VAT Zero Rated Sales	0.00
Add : VAT	289.01	VAT Amount	289.01
TOTAL AMOUNT DUE	3,622.81	TOTAL SALES	3,809.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2510/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,JULIO
Meter Number : 212229WS6
Pole Number : 0446082
Billing Period : JULY 2018

Premise Address: 307 KATIPUNAN ST
Billing Address: 307 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534205761179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869428

53485100001

Date : 07-27-2018

BC20/120.0/2520/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348510000-1

Customer Information----------

Name : DEMAANGAY,JOVITA

Premise Address: BK. 307 KATRIPUNAN ST. OPP. TERESA STORE
Billing Address: BK. 307 KATRIPUNAN ST. OPP. TERESA STORE

TIN :

Metering Information----------

Meter No	:	28328GS3	Pole No	:	0446082
Serial No	:	68509791	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30144
Period From	:	06-26-2018	Prev Rdg	:	29926
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 6,446.00	128.92
Sub-Total		209.64
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		19.95
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		368.00
CURRENT BILL - JULY 2018		2,786.60
TOTAL AMOUNT DUE		6,112.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,120.00

Your monthly electricity consumption chart

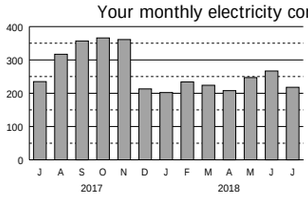

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.60		
Less : VAT	211.38		
Amount Net of VAT	2,575.22		
Less: BIR 2306	88.06		
BIR 2307	48.73	VATable Sales	2,418.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.62
Amount Due	2,438.43	VAT Zero Rated Sales	0.00
Add : VAT	211.38	VAT Amount	211.38
TOTAL AMOUNT DUE	2,649.81	TOTAL SALES	2,786.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2520/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMAANGAY,JOVITA
Meter Number : 28328GS3
Pole Number : 0446082
Billing Period : JULY 2018

Premise Address: BK. 307 KATRIPUNAN ST. OPP. TERESA STORE
Billing Address: BK. 307 KATRIPUNAN ST. OPP. TERESA STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516416192306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862801

51646100001

Date : 07-27-2018

BC20/120.0/2530/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164610000-1

Customer Information----------

Name : PASICARAN,VIRGINIA G

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	384779GS6	Pole No	:	0446082
Serial No	:	2003131995	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24791
Period From	:	06-26-2018	Prev Rdg	:	24587
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 4,640.50	92.81
Sub-Total		168.35
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		15.30
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		340.85
CURRENT BILL - JULY 2018		2,576.62
TOTAL AMOUNT DUE		5,010.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,207.00

Your monthly electricity consumption chart

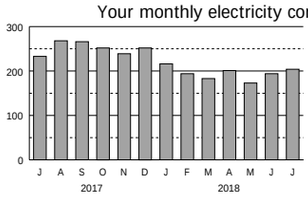

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.62		
Less : VAT	194.48		
Amount Net of VAT	2,382.14		
Less: BIR 2306	81.05		
BIR 2307	45.05	VATable Sales	2,235.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.37
Amount Due	2,256.04	VAT Zero Rated Sales	0.00
Add : VAT	194.48	VAT Amount	194.48
TOTAL AMOUNT DUE	2,450.52	TOTAL SALES	2,576.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2530/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASICARAN,VIRGINIA G
Meter Number : 384779GS6
Pole Number : 0446082
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026108699664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867397

02646100004

Date : 07-27-2018

BC20/120.0/2540/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264610000-4

Customer Information----------

Name : CANQUE,AVELINA L

Premise Address: 103-A KATIPUNAN ST LABANGON
Billing Address: 103-A KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	212133WS6	Pole No	:	0446222
Serial No	:	42760918	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38546
Period From	:	06-26-2018	Prev Rdg	:	38420
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	380	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		6.80
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		207.97
CURRENT BILL - JULY 2018		1,568.85
TOTAL AMOUNT DUE		3,337.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,755.00

Your monthly electricity consumption chart

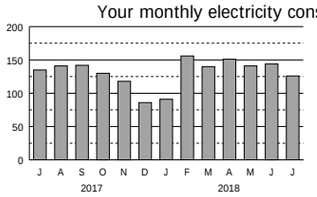

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.85		
Less : VAT	117.73		
Amount Net of VAT	1,451.12		
Less: BIR 2306	49.08		
BIR 2307	27.42	VATable Sales	1,360.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.24
Amount Due	1,374.62	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,492.35	TOTAL SALES	1,568.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2540/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANQUE,AVELINA L
Meter Number : 212133WS6
Pole Number : 0446222
Billing Period : JULY 2018

Premise Address: 103-A KATIPUNAN ST LABANGON
Billing Address: 103-A KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206202266602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859424

20697887550

Date : 07-27-2018

BC20/120.0/2545/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069788755-0

Customer Information----------

Name : BARAN,JINKY CANQUE

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564812 GS6	Pole No	:	0446222
Serial No	:	71404775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7069
Period From	:	06-26-2018	Prev Rdg	:	6980
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	332	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		- 6.26
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		0.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		141.91
CURRENT BILL - JULY 2018		1,040.42
TOTAL AMOUNT DUE		2,541.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,454.00

Your monthly electricity consumption chart

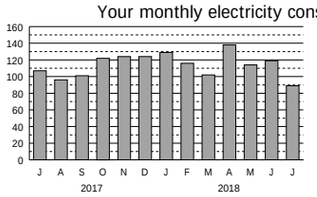

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.42		
Less : VAT	78.64		
Amount Net of VAT	961.78		
Less: BIR 2306	32.79		
BIR 2307	18.11	VATable Sales	898.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.27
Amount Due	910.88	VAT Zero Rated Sales	0.00
Add : VAT	78.64	VAT Amount	78.64
TOTAL AMOUNT DUE	989.52	TOTAL SALES	1,040.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2545/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAN,JINKY CANQUE

Meter Number : 564812 GS6

Pole Number : 0446222

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672681220087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866434

67216100007

Date : 07-27-2018

BC20/120.0/2550/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721610000-7

Customer Information----------

Name : MONTALBO,JULIAN O

Premise Address: 101 B. KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 101 B. KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	482544GS6	Pole No	:	0446222
Serial No	:	75173826	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24468
Period From	:	06-26-2018	Prev Rdg	:	24357
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	890	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		5.36
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		182.61
CURRENT BILL - JULY 2018		1,376.90
TOTAL AMOUNT DUE		2,675.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,122.00

Your monthly electricity consumption chart

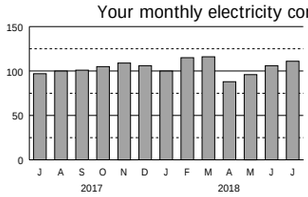

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.90		
Less : VAT	103.14		
Amount Net of VAT	1,273.76		
Less: BIR 2306	42.98		
BIR 2307	24.07	VATable Sales	1,194.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,206.71	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,309.85	TOTAL SALES	1,376.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2550/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBO,JULIAN O

Meter Number : 482544GS6

Pole Number : 0446222

Billing Period : JULY 2018

Premise Address: 101 B. KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 101 B. KATIPUNAN ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811021028459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81166100008

BILLING STATEMENT

1015861447

Date : 07-27-2018

BC20/120.0/2590/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116610000-8

Customer Information----------
Name : ROMERO,EDMUNDO L

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1034386	Pole No	:	0446222
Serial No	:	121749200	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6117
Period From	:	06-26-2018	Prev Rdg	:	5994
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	622	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		6.47
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		202.81
CURRENT BILL - JULY 2018		1,529.98
TOTAL AMOUNT DUE		3,186.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,145.00

Your monthly electricity consumption chart

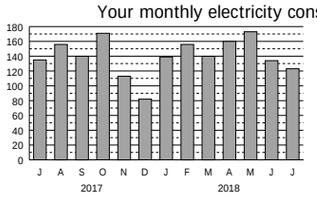

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.98		
Less : VAT	114.73		
Amount Net of VAT	1,415.25		
Less: BIR 2306	47.82		
BIR 2307	26.74	VATable Sales	1,327.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.08
Amount Due	1,340.69	VAT Zero Rated Sales	0.00
Add : VAT	114.73	VAT Amount	114.73
TOTAL AMOUNT DUE	1,455.42	TOTAL SALES	1,529.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2590/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,EDMUNDO L
Meter Number : MTR1034386
Pole Number : 0446222
Billing Period : JULY 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366036757347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36636062378

BILLING STATEMENT

1015863115

Date : 07-27-2018

BC20/120.0/2625/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663606237-8

Customer Information----------

Name : LASTIMA,RAFAELITA BACULI

Premise Address: 101-D KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 101-D KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549762 GS6	Pole No	:	0446222
Serial No	:	52372747	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9919
Period From	:	06-26-2018	Prev Rdg	:	9825
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	666	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		9.91
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		0.50
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		150.33
CURRENT BILL - JULY 2018		1,115.58
TOTAL AMOUNT DUE		2,672.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,620.00

Your monthly electricity consumption chart

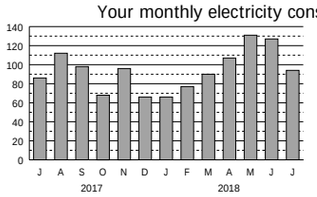

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.58		
Less : VAT	83.38		
Amount Net of VAT	1,032.20		
Less: BIR 2306	34.76		
BIR 2307	19.45	VATable Sales	965.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.95
Amount Due	977.99	VAT Zero Rated Sales	0.00
Add : VAT	83.38	VAT Amount	83.38
TOTAL AMOUNT DUE	1,061.37	TOTAL SALES	1,115.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2625/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMA,RAFAELITA BACULI
Meter Number : 549762 GS6
Pole Number : 0446222
Billing Period : JULY 2018

Premise Address: 101-D KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 101-D KATIPUNAN ST. LABANGON,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2625/0/10/07-27-2018/72 6061

Bill ID 234788743930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869971

23485100004

Date : 07-27-2018

BC20/120.0/2630/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348510000-4

Customer Information----------

Name : SABAN,ISIDARIA

Premise Address: 101 E KATIPUNAN ST OPP TERESA STORE
Billing Address: 101 E KATIPUNAN ST OPP TERESA STORE

TIN :

Metering Information----------

Meter No	:	012528 EFS6	Pole No	:	0446222
Serial No	:	121437018	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2767
Period From	:	06-26-2018	Prev Rdg	:	2723
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 13.43
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.89
CURRENT BILL - JULY 2018		353.60
TOTAL AMOUNT DUE		740.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 382.00

Your monthly electricity consumption chart

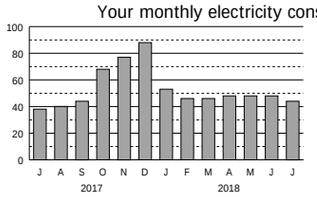

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.60		
Less : VAT	25.70		
Amount Net of VAT	327.90		
Less: BIR 2306	10.70		
BIR 2307	6.00	VATable Sales	297.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.19
Amount Due	311.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	336.90	TOTAL SALES	353.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2630/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAN,ISIDARIA

Meter Number : 012528 EFS6

Pole Number : 0446222

Billing Period : JULY 2018

Premise Address: 101 E KATIPUNAN ST OPP TERESA STORE
Billing Address: 101 E KATIPUNAN ST OPP TERESA STORE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134433291725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870472

13485100005

Date : 07-27-2018

BC20/120.0/2650/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348510000-5

Customer Information----------

Name : ALEGA,BERNABE L

Premise Address: 101-E-KATIPUNAN ST
Billing Address: 101-E-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	259130GS6	Pole No	:	0446215
Serial No	:	47886345	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56727
Period From	:	06-26-2018	Prev Rdg	:	56477
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,487.30
Transmission Charge	0.3987/kWh	99.68
System Loss Charge	0.9007/kWh	225.18
Sub-Total		1,812.16
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.58
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		153.00
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		104.70
Transmission		10.42
System Loss		16.22
Distribution		86.44
Others		12.31
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		410.72
CURRENT BILL - JULY 2018		3,096.21
TOTAL AMOUNT DUE		6,117.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,689.00

Your monthly electricity consumption chart

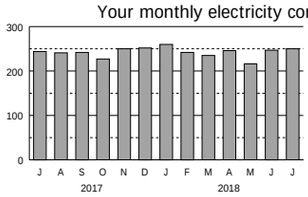

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.21		
Less : VAT	231.75		
Amount Net of VAT	2,864.46		
Less: BIR 2306	96.56		
BIR 2307	54.11	VATable Sales	2,685.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.97
Amount Due	2,713.79	VAT Zero Rated Sales	0.00
Add : VAT	231.75	VAT Amount	231.75
TOTAL AMOUNT DUE	2,945.54	TOTAL SALES	3,096.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2650/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGA,BERNABE L

Meter Number : 259130GS6

Pole Number : 0446215

Billing Period : JULY 2018

Premise Address: 101-E-KATIPUNAN ST
Billing Address: 101-E-KATIPUNAN ST

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208893548218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860272

20856100001

Date : 07-27-2018

BC20/120.0/2680/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085610000-1

Customer Information----------

Name : ROMERO,ANTONIO L

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1707594	Pole No	:	0446110
Serial No	:	85165724	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1256
Period From	:	06-26-2018	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,320.72
Transmission Charge	0.3987/kWh	88.51
System Loss Charge	0.9007/kWh	199.96
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.67
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		137.69
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		92.96
Transmission		9.25
System Loss		14.41
Distribution		76.83
Others		11.15
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		364.99
CURRENT BILL - JULY 2018		2,752.08
TOTAL AMOUNT DUE		5,526.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,015.00

Your monthly electricity consumption chart

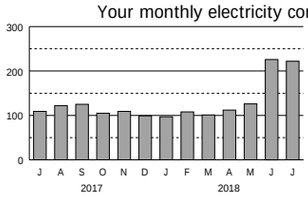

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.08		
Less : VAT	206.07		
Amount Net of VAT	2,546.01		
Less: BIR 2306	85.87		
BIR 2307	48.10	VATable Sales	2,387.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.92
Amount Due	2,412.04	VAT Zero Rated Sales	0.00
Add : VAT	206.07	VAT Amount	206.07
TOTAL AMOUNT DUE	2,618.11	TOTAL SALES	2,752.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2680/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,ANTONIO L
Meter Number : BSG1707594
Pole Number : 0446110
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034168540201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870329

03485100006

Date : 07-27-2018

BC20/120.0/2690/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348510000-6

Customer Information----------

Name : ROMERO,MAGNA L

Premise Address: 101-A-KATIPUNAN ST
Billing Address: 101-A-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	256773GS6	Pole No	:	0446215
Serial No	:	48944044	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41210
Period From	:	06-26-2018	Prev Rdg	:	40978
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,380.21
Transmission Charge	0.3987/kWh	92.50
System Loss Charge	0.9007/kWh	208.96
Sub-Total		1,681.67
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.49
Surcharge	0.02 of 501.50	10.03
Sub-Total		95.94
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		97.16
Transmission		9.67
System Loss		15.06
Distribution		80.26
Others		5.86
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		375.26
CURRENT BILL - JULY 2018		2,821.69
TOTAL AMOUNT DUE		3,323.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,500.00

Your monthly electricity consumption chart

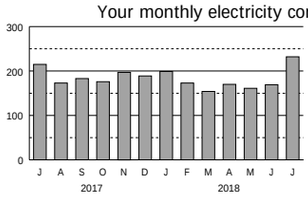

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.69		
Less : VAT	209.55		
Amount Net of VAT	2,612.14		
Less: BIR 2306	87.30		
BIR 2307	49.30	VATable Sales	2,446.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.71
Amount Due	2,475.54	VAT Zero Rated Sales	0.00
Add : VAT	209.55	VAT Amount	209.55
TOTAL AMOUNT DUE	2,685.09	TOTAL SALES	2,821.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2690/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,MAGNA L
Meter Number : 256773GS6
Pole Number : 0446215
Billing Period : JULY 2018

Premise Address: 101-A-KATIPUNAN ST
Billing Address: 101-A-KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633137262844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63375100003

BILLING STATEMENT

1015871166

Date : 07-27-2018

BC20/120.0/2700/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337510000-3

Customer Information----------

Name : DUROYA,JERICHO V

Premise Address: 101-F KATIPUNAN
Billing Address: 101-F KATIPUNAN

TIN :

Metering Information----------

Meter No	:	257936GS6	Pole No	:	0446215
Serial No	:	48643737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52467
Period From	:	06-26-2018	Prev Rdg	:	52233
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		139.99
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		11.13
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		384.03
CURRENT BILL - JULY 2018		2,894.73
TOTAL AMOUNT DUE		5,561.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,397.00

Your monthly electricity consumption chart

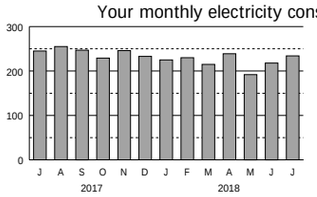

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.73		
Less : VAT	216.56		
Amount Net of VAT	2,678.17		
Less: BIR 2306	90.24		
BIR 2307	50.59	VATable Sales	2,510.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.47
Amount Due	2,537.34	VAT Zero Rated Sales	0.00
Add : VAT	216.56	VAT Amount	216.56
TOTAL AMOUNT DUE	2,753.90	TOTAL SALES	2,894.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2700/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUROYA,JERICHO V
Meter Number : 257936GS6
Pole Number : 0446215
Billing Period : JULY 2018

Premise Address: 101-F KATIPUNAN
Billing Address: 101-F KATIPUNAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614999553172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863099

61455100000

Date : 07-27-2018

BC20/120.0/2710/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145510000-0

Customer Information----------

Name : BABAN,FERNANDO JR B TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	239467 DS6	Pole No	:	0446180
Serial No	:	10518918	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27563
Period From	:	06-26-2018	Prev Rdg	:	27343
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.3987/kWh	87.71
System Loss Charge	0.9007/kWh	198.15
Sub-Total		1,594.68
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 4,907.00	98.14
Sub-Total		179.61
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		92.13
Transmission		9.17
System Loss		14.27
Distribution		76.14
Others		16.27
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		367.26
CURRENT BILL - JULY 2018		2,776.04
TOTAL AMOUNT DUE		5,513.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 2,170.00

Your monthly electricity consumption chart

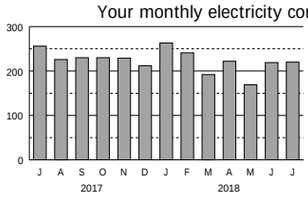

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.04		
Less : VAT	209.44		
Amount Net of VAT	2,566.60		
Less: BIR 2306	87.28		
BIR 2307	48.54	VATable Sales	2,408.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.82
Amount Due	2,430.78	VAT Zero Rated Sales	0.00
Add : VAT	209.44	VAT Amount	209.44
TOTAL AMOUNT DUE	2,640.22	TOTAL SALES	2,776.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2710/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABAN,FERNANDO JR B TM
Meter Number : 239467 DS6
Pole Number : 0446180
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714624951055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862740

71485100003

Date : 07-27-2018

BC20/120.0/2730/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148510000-3

Customer Information----------

Name : OUANO,NESTOR C

Premise Address: 315 KATIPUNAN ST LABANGON
Billing Address: 315 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	394300GS6	Pole No	:	0446166
Serial No	:	67607963	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	91225
Period From	:	06-26-2018	Prev Rdg	:	91158
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	360	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 103.82
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.59
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.55
CURRENT BILL - JULY 2018		675.10
TOTAL AMOUNT DUE		1,361.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 691.00

Your monthly electricity consumption chart

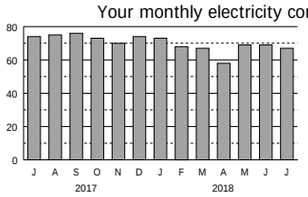

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.10		
Less : VAT	49.66		
Amount Net of VAT	625.44		
Less: BIR 2306	20.70		
BIR 2307	11.66	VATable Sales	578.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	593.08	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	642.74	TOTAL SALES	675.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2730/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,NESTOR C
Meter Number : 394300GS6
Pole Number : 0446166
Billing Period : JULY 2018

Premise Address: 315 KATIPUNAN ST LABANGON
Billing Address: 315 KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2730/0/10/07-27-2018/72 6068

Bill ID 879510119383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87907509134

BILLING STATEMENT

1015867741

Date : 07-27-2018

BC20/120.0/2735/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790750913-4

Customer Information----------

Name : OUANO,CYRIL MAE MENDREZ

Premise Address: 001 NSDC KATIPUNAN LABANGON, CEBU CITY
Billing Address: 001 NSDC KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069439	Pole No	:	0446166
Serial No	:	125283278	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13418
Period From	:	06-26-2018	Prev Rdg	:	13107
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	236	Billed kWh	:	311

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,850.20
Transmission Charge	0.3987/kWh	124.00
System Loss Charge	0.9007/kWh	280.12
Sub-Total		2,254.32
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 4,506.00	90.12
Sub-Total		117.49
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		130.24
Transmission		12.97
System Loss		20.19
Distribution		107.38
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.71
Sub-Total		509.87
CURRENT BILL - JULY 2018		3,776.55
TOTAL AMOUNT DUE		8,282.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,598.00

Your monthly electricity consumption chart

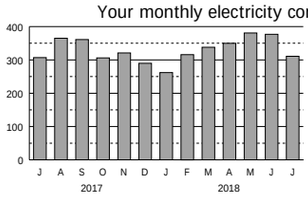

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.55		
Less : VAT	287.82		
Amount Net of VAT	3,488.73		
Less: BIR 2306	119.93		
BIR 2307	65.82	VATable Sales	3,266.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.05
Amount Due	3,302.98	VAT Zero Rated Sales	0.00
Add : VAT	287.82	VAT Amount	287.82
TOTAL AMOUNT DUE	3,590.80	TOTAL SALES	3,776.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2735/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,CYRIL MAE MENDREZ
Meter Number : MTR1069439
Pole Number : 0446166
Billing Period : JULY 2018

Premise Address: 001 NSDC KATIPUNAN LABANGON, CEBU CITY
Billing Address: 001 NSDC KATIPUNAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351063831855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857620

35145100000

Date : 07-27-2018

BC20/120.0/2760/0446096/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514510000-0

Customer Information----------

Name : OUANO,SAMUEL M2 ADLAWAN

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	457451GS6	Pole No	:	0446096
Serial No	:	85714133	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	66920
Period From	:	06-26-2018	Prev Rdg	:	65749
No of Days	:	30	Diff Rdg	:	1171
Avg kWh/day	:	39.03	Registered	:	1171
Conn Load	:	840	Billed kWh	:	1171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,203.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,966.51
Transmission Charge	0.7413/kWh	868.06
System Loss Charge	0.8851/kWh	1,036.45
Sub-Total		8,871.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,049.95
Supply Charge	0.4118/kWh	482.22
Metering Charge	0.6989/kWh	818.41
	5.00/month	5.00
Sub-Total		3,355.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	102.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.24
NPC/PSALM Adjustment	0.2823/kWh	330.57
Surcharge	0.02 of 44,105.00	882.10
Sub-Total		1,315.72
Government Charges		
Franchise Tax - Local		101.57
Value Added Tax		
Generation		490.37
Transmission		91.21
System Loss		76.59
Distribution		402.67
Others		130.41
NPC/PSALM Adjustment		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	182.80
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.94
NPC Stranded Debts	0.0265/kWh	31.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	300.13
Sub-Total		2,044.40
CURRENT BILL - JULY 2018		15,586.72
TOTAL AMOUNT DUE		33,790.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 25,901.25

Your monthly electricity consumption chart

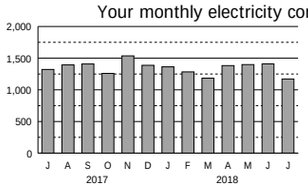

Avg Monthly Usage : 1,346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,586.72		
Less : VAT	1,199.00		
Amount Net of VAT	14,387.72		
Less: BIR 2306	499.61		
BIR 2307	272.88	VATable Sales	13,542.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	845.40
Amount Due	13,615.23	VAT Zero Rated Sales	0.00
Add : VAT	1,199.00	VAT Amount	1,199.00
TOTAL AMOUNT DUE	14,814.23	TOTAL SALES	15,586.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2760/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,SAMUEL M2 ADLAWAN

Meter Number : 457451GS6

Pole Number : 0446096

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786083107297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78665100000

1015872569

Date : 07-27-2018

BC20/120.0/2790/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866510000-0

Customer Information----------

Name : BARANGAY LABANGON SWIMMING POOL

Premise Address: KATIPUNAN ST. BESIDE NEW BRGY HALL LABANGON CEBU CITY

Billing Address: KATIPUNAN ST. BESIDE NEW BRGY HALL LABANGON CEBU CITY

TIN : 203-199-622-000

Metering Information----------

Meter No	:	458147GS6	Pole No	:	0446166
Serial No	:	61448429	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	78215
Period From	:	06-26-2018	Prev Rdg	:	76965
No of Days	:	30	Diff Rdg	:	1250
Avg kWh/day	:	41.67	Registered	:	1250
Conn Load	:	1492	Billed kWh	:	1250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		344.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,436.50
Transmission Charge	0.7413/kWh	926.63
System Loss Charge	0.8851/kWh	1,106.38
Sub-Total		9,469.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,188.25
Supply Charge	0.4118/kWh	514.75
Metering Charge	0.6989/kWh	873.63
	5.00/month	5.00
Sub-Total		3,581.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	109.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
NPC/PSALM Adjustment	0.2823/kWh	352.88
Surcharge	0.02 of 344.50	6.89
Sub-Total		469.77
Government Charges		
Franchise Tax - Local		101.40
Value Added Tax		
Generation		523.46
Transmission		97.39
System Loss		81.77
Distribution		429.80
Others		26.19
NPC/PSALM Adjustment		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	195.14
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.25
NPC Stranded Debts	0.0265/kWh	33.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	320.38
Sub-Total		2,062.31
CURRENT BILL - JULY 2018		15,583.22
TOTAL AMOUNT DUE		15,927.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 8,699.05

Your monthly electricity consumption chart

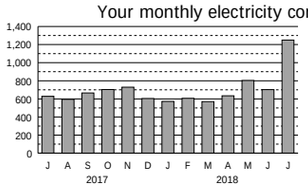

Avg Monthly Usage : 697.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,583.22		
Less : VAT	1,166.88		
Amount Net of VAT	14,416.34		
Less: BIR 2306	486.21		
BIR 2307	272.45	VATable Sales	13,520.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	895.43
Amount Due	13,657.68	VAT Zero Rated Sales	0.00
Add : VAT	1,166.88	VAT Amount	1,166.88
TOTAL AMOUNT DUE	14,824.56	TOTAL SALES	15,583.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2790/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY LABANGON SWIMMING POOL

Meter Number : 458147GS6

Pole Number : 0446166

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. BESIDE NEW BRGY HALL LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. BESIDE NEW BRGY HALL LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112631514640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861861

11269572183

Date : 07-27-2018

BC20/120.0/2794/0446096/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126957218-3

Customer Information----------

Name : BAYARCAL,AMPELIA BAYER

Premise Address: 72-I KATIPUNAN ST, SITIO CALIHON LABANGON,CEBU CITY

Billing Address: 72-I KATIPUNAN ST, SITIO CALIHON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151534	Pole No	:	0446096
Serial No	:	133480534	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12776
Period From	:	06-26-2018	Prev Rdg	:	12250
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	222	Billed kWh	:	526

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,768.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,129.28
Transmission Charge	0.3987/kWh	209.72
System Loss Charge	0.9007/kWh	473.77
Sub-Total		3,812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 6,768.50	135.37
Sub-Total		181.66
Government Charges		
Franchise Tax - Local		41.28
Value Added Tax		
Generation		220.26
Transmission		21.94
System Loss		34.17
Distribution		181.21
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.81
Sub-Total		859.72
CURRENT BILL - JULY 2018		6,364.20
TOTAL AMOUNT DUE		13,132.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 12,789.00

Your monthly electricity consumption chart

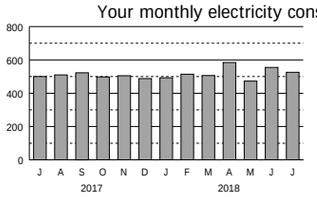

Avg Monthly Usage : 513.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,364.20		
Less : VAT	484.33		
Amount Net of VAT	5,879.87		
Less: BIR 2306	201.80		
BIR 2307	110.92	VATable Sales	5,504.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.39
Amount Due	5,567.15	VAT Zero Rated Sales	0.00
Add : VAT	484.33	VAT Amount	484.33
TOTAL AMOUNT DUE	6,051.48	TOTAL SALES	6,364.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2794/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,AMPELIA BAYER

Meter Number : MTR1151534

Pole Number : 0446096

Billing Period : JULY 2018

Premise Address: 72-I KATIPUNAN ST, SITIO CALIHON LABANGON,CEBU CITY

Billing Address: 72-I KATIPUNAN ST, SITIO CALIHON LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577040292618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867424

57785100009

Date : 07-27-2018

BC20/120.0/2820/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778510000-9

Customer Information----------

Name : PASTOR,BENITA N M2

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	212163WS6	Pole No	:	0441395
Serial No	:	42458982	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19711
Period From	:	06-26-2018	Prev Rdg	:	19486
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	840	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.52
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		145.09
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		11.97
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		370.63
CURRENT BILL - JULY 2018		2,795.46
TOTAL AMOUNT DUE		5,883.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

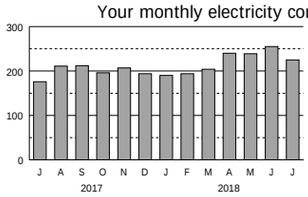

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.46		
Less : VAT	209.52		
Amount Net of VAT	2,585.94		
Less: BIR 2306	87.31		
BIR 2307	48.86	VATable Sales	2,424.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.11
Amount Due	2,449.77	VAT Zero Rated Sales	0.00
Add : VAT	209.52	VAT Amount	209.52
TOTAL AMOUNT DUE	2,659.29	TOTAL SALES	2,795.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2820/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,BENITA N M2
Meter Number : 212163WS6
Pole Number : 0441395
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2820/0/10/07-27-2018/72 6073

Bill ID 048638801316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875344

04870235522

Date : 07-27-2018

BC20/120.0/2835/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487023552-2

Customer Information----------

Name : CABIGON,AMELITA QUITORIO

Premise Address: 82 - A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 82 - A KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014262 EFS6	Pole No	:	0441395
Serial No	:	121448517	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32339
Period From	:	06-26-2018	Prev Rdg	:	31693
No of Days	:	30	Diff Rdg	:	646
Avg kWh/day	:	21.53	Registered	:	646
Conn Load	:	240	Billed kWh	:	646

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,097.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,843.18
Transmission Charge	0.3987/kWh	257.56
System Loss Charge	0.9007/kWh	581.85
Sub-Total		4,682.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	56.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	182.37
Surcharge	0.02 of 7,097.50	141.95
Sub-Total		381.17
Government Charges		
Franchise Tax - Local		51.88
Value Added Tax		
Generation		270.52
Transmission		26.94
System Loss		41.94
Distribution		222.41
Others		30.08
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
NPC Stranded Debts	0.0265/kWh	17.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	165.57
Sub-Total		1,058.39
CURRENT BILL - JULY 2018		7,975.55
TOTAL AMOUNT DUE		15,073.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 6,311.00

Your monthly electricity consumption chart

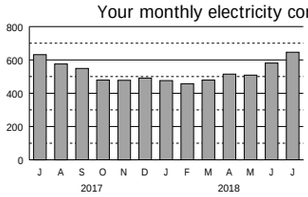

Avg Monthly Usage : 528.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,975.55		
Less : VAT	596.17		
Amount Net of VAT	7,379.38		
Less: BIR 2306	248.41		
BIR 2307	139.38	VATable Sales	6,917.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.22
Amount Due	6,991.59	VAT Zero Rated Sales	0.00
Add : VAT	596.17	VAT Amount	596.17
TOTAL AMOUNT DUE	7,587.76	TOTAL SALES	7,975.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2835/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,AMELITA QUITORIO

Meter Number : 014262 EFS6

Pole Number : 0441395

Billing Period : JULY 2018

Premise Address: 82 - A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 82 - A KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714695175731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862972

71475100005

Date : 07-27-2018

BC20/120.0/2840/0447914/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147510000-5

Customer Information----------

Name : AMORES,NATHANIEL A

Premise Address: 82-A KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 82-A KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	335235GS6	Pole No	:	0447914
Serial No	:	46362930	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35798
Period From	:	06-26-2018	Prev Rdg	:	35655
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	1190	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		7.63
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		235.79
CURRENT BILL - JULY 2018		1,778.92
TOTAL AMOUNT DUE		3,751.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,396.00

Your monthly electricity consumption chart

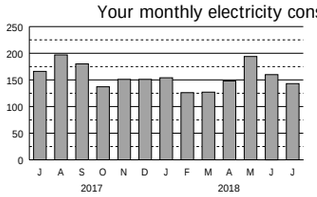

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.92		
Less : VAT	133.39		
Amount Net of VAT	1,645.53		
Less: BIR 2306	55.60		
BIR 2307	31.09	VATable Sales	1,543.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.40
Amount Due	1,558.84	VAT Zero Rated Sales	0.00
Add : VAT	133.39	VAT Amount	133.39
TOTAL AMOUNT DUE	1,692.23	TOTAL SALES	1,778.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2840/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,NATHANIEL A
Meter Number : 335235GS6
Pole Number : 0447914
Billing Period : JULY 2018

Premise Address: 82-A KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 82-A KATIPUNAN ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444303859317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875519

44485100000

Date : 07-27-2018

BC20/120.0/2850/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448510000-0

Customer Information----------
Name : BUAYA,APOLINARIO

Premise Address: 274 KATIPUNAN ST
Billing Address: 274 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	256744GS6	Pole No	:	0441395
Serial No	:	44551156	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	93540
Period From	:	06-26-2018	Prev Rdg	:	92944
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	0	Billed kWh	:	596

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,589.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,545.72
Transmission Charge	0.3987/kWh	237.63
System Loss Charge	0.9007/kWh	536.82
Sub-Total		4,320.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	168.25
Surcharge	0.02 of 4,590.00	91.80
Sub-Total		312.50
Government Charges		
Franchise Tax - Local		47.57
Value Added Tax		
Generation		249.60
Transmission		24.85
System Loss		38.71
Distribution		205.24
Others		23.02
NPC/PSALM Adjustment		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.75
Sub-Total		971.50
CURRENT BILL - JULY 2018		7,314.50
TOTAL AMOUNT DUE		11,904.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 6,505.00

Your monthly electricity consumption chart

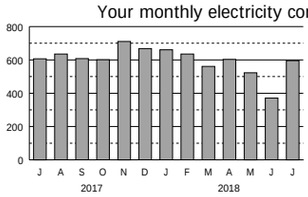

Avg Monthly Usage : 598.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,314.50		
Less : VAT	545.37		
Amount Net of VAT	6,769.13		
Less: BIR 2306	227.23		
BIR 2307	127.81	VATable Sales	6,343.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.13
Amount Due	6,414.09	VAT Zero Rated Sales	0.00
Add : VAT	545.37	VAT Amount	545.37
TOTAL AMOUNT DUE	6,959.46	TOTAL SALES	7,314.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2850/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,APOLINARIO
Meter Number : 256744GS6
Pole Number : 0441395
Billing Period : JULY 2018

Premise Address: 274 KATIPUNAN ST
Billing Address: 274 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2850/0/10/07-27-2018/72 6076

Bill ID 843153397314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84355100003

BILLING STATEMENT

1015873358

Date : 07-27-2018

BC20/120.0/2870/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435510000-3

Customer Information----------
Name : AMORES,ZENAIDA C TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1026180	Pole No	:	0441395
Serial No	:	121740879	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1561
Period From	:	06-26-2018	Prev Rdg	:	1482
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 90.69
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 8.83
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.45
CURRENT BILL - JULY 2018		829.45
TOTAL AMOUNT DUE		1,207.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 365.00

Your monthly electricity consumption chart

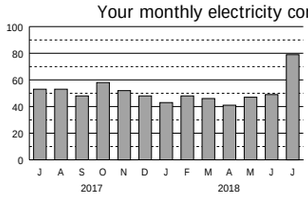

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.45		
Less : VAT	60.92		
Amount Net of VAT	768.53		
Less: BIR 2306	25.37		
BIR 2307	14.37	VATable Sales	713.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	728.79	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	789.71	TOTAL SALES	829.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2870/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,ZENAIDA C TM
Meter Number : MTR1026180
Pole Number : 0441395
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2870/0/10/07-27-2018/72 6077

Bill ID 679938356281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67916100000

1015869289

Date : 07-27-2018

BC20/120.0/2900/0447935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791610000-0

Customer Information----------
Name : JORESKOG,SYLVIA N.

Premise Address: 250-B KATIPUNAN ST CEBU CITY
Billing Address: 250-B KATIPUNAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	230022DS6	Pole No	:	0447935
Serial No	:	13973006	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30140
Period From	:	06-26-2018	Prev Rdg	:	29765
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	100	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,735.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,230.95
Transmission Charge	0.3987/kWh	149.51
System Loss Charge	0.9007/kWh	337.76
Sub-Total		2,718.22
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.86
Surcharge	0.02 of 4,736.00	94.72
Sub-Total		233.59
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		157.03
Transmission		15.62
System Loss		24.36
Distribution		129.36
Others		18.95
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		616.23
CURRENT BILL - JULY 2018		4,646.04
TOTAL AMOUNT DUE		9,381.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,003.00

Your monthly electricity consumption chart

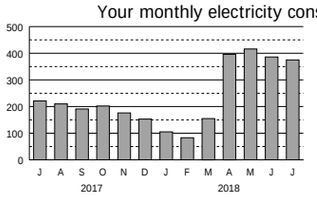

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,646.04		
Less : VAT	347.80		
Amount Net of VAT	4,298.24		
Less: BIR 2306	144.93		
BIR 2307	81.20	VATable Sales	4,029.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.43
Amount Due	4,072.11	VAT Zero Rated Sales	0.00
Add : VAT	347.80	VAT Amount	347.80
TOTAL AMOUNT DUE	4,419.91	TOTAL SALES	4,646.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2900/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORESKOG,SYLVIA N.
Meter Number : 230022DS6
Pole Number : 0447935
Billing Period : JULY 2018

Premise Address: 250-B KATIPUNAN ST CEBU CITY
Billing Address: 250-B KATIPUNAN ST CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922993076216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92265100005

BILLING STATEMENT

1015865725

Date : 07-27-2018

BC20/120.0/2920/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226510000-5

Customer Information----------

Name : ANCAYAS,SARAH TM B.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	384194GS6	Pole No	:	0441276
Serial No	:	2003128716	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12135
Period From	:	06-26-2018	Prev Rdg	:	12018
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		5.67
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.43
CURRENT BILL - JULY 2018		1,451.09
TOTAL AMOUNT DUE		2,825.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,301.00

Your monthly electricity consumption chart

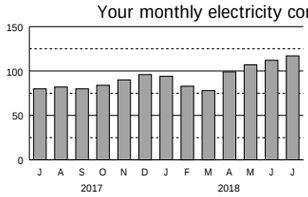

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.09		
Less : VAT	108.67		
Amount Net of VAT	1,342.42		
Less: BIR 2306	45.29		
BIR 2307	25.36	VATable Sales	1,258.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,271.77	VAT Zero Rated Sales	0.00
Add : VAT	108.67	VAT Amount	108.67
TOTAL AMOUNT DUE	1,380.44	TOTAL SALES	1,451.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2920/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAYAS,SARAH TM B.
Meter Number : 384194GS6
Pole Number : 0441276
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 868014937718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86875100009

1015864174

Date : 07-27-2018

BC20/120.0/2930/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687510000-9

Customer Information----------

Name : LUGO,PIO JR J

Premise Address: LOT 2689-C-2 CALLEJON KATIPUNAN ST LABANGON CEBU CITY

Billing Address: LOT 2689-C-2 CALLEJON KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	473579GS6	Pole No	:	0441395
Serial No	:	60834582	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28174
Period From	:	06-26-2018	Prev Rdg	:	27893
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,253.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,671.73
Transmission Charge	0.7413/kWh	208.31
System Loss Charge	0.8851/kWh	248.71
Sub-Total		2,128.75
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.33
Surcharge	0.02 of 7,153.50	143.07
Sub-Total		247.13
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		117.67
Transmission		21.89
System Loss		18.37
Distribution		97.08
Others		23.00
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		482.26
CURRENT BILL - JULY 2018		3,667.17
TOTAL AMOUNT DUE		6,920.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 3,900.00

Your monthly electricity consumption chart

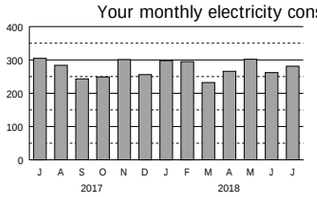

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.17		
Less : VAT	279.87		
Amount Net of VAT	3,387.30		
Less: BIR 2306	116.62		
BIR 2307	64.18	VATable Sales	3,184.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.39
Amount Due	3,206.50	VAT Zero Rated Sales	0.00
Add : VAT	279.87	VAT Amount	279.87
TOTAL AMOUNT DUE	3,486.37	TOTAL SALES	3,667.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2930/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUGO,PIO JR J

Meter Number : 473579GS6

Pole Number : 0441395

Billing Period : JULY 2018

Premise Address: LOT 2689-C-2 CALLEJON KATIPUNAN ST LABANGON CEBU CITY
Billing Address: LOT 2689-C-2 CALLEJON KATIPUNAN ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544921479016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54485100009

1015872762

Date : 07-27-2018

BC20/120.0/2940/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448510000-9

Customer Information----------

Name : DANOSOS,SALUSTIA DRA

Premise Address: 78 KATIPUNAN ST
Billing Address: 78 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	275129GS6	Pole No	:	0441353
Serial No	:	46651973	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22776
Period From	:	06-26-2018	Prev Rdg	:	22692
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 45.09
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.64
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.94
CURRENT BILL - JULY 2018		938.08
TOTAL AMOUNT DUE		1,768.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 974.00

Your monthly electricity consumption chart

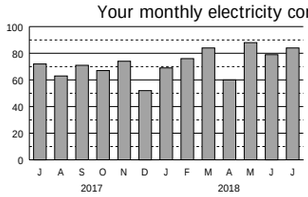

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.08		
Less : VAT	69.51		
Amount Net of VAT	868.57		
Less: BIR 2306	28.96		
BIR 2307	16.30	VATable Sales	809.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.43
Amount Due	823.31	VAT Zero Rated Sales	0.00
Add : VAT	69.51	VAT Amount	69.51
TOTAL AMOUNT DUE	892.82	TOTAL SALES	938.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2940/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANOSOS,SALUSTIA DRA

Meter Number : 275129GS6

Pole Number : 0441353

Billing Period : JULY 2018

Premise Address: 78 KATIPUNAN ST
Billing Address: 78 KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944391325347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873410

94485100005

Date : 07-27-2018

BC20/120.0/2960/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448510000-5

Customer Information----------

Name : ABELLA,MIMI -M2

Premise Address: KATIPUNAN ST OPP CAR CARE
Billing Address: KATIPUNAN ST OPP CAR CARE

TIN :

Metering Information----------

Meter No	:	275123GS6	Pole No	:	0441353
Serial No	:	46311648	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52760
Period From	:	06-26-2018	Prev Rdg	:	51528
No of Days	:	30	Diff Rdg	:	1232
Avg kWh/day	:	41.07	Registered	:	1232
Conn Load	:	0	Billed kWh	:	1232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,205.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,329.41
Transmission Charge	0.3987/kWh	491.20
System Loss Charge	0.9007/kWh	1,109.66
Sub-Total		8,930.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,156.74
Supply Charge	0.4118/kWh	507.34
Metering Charge	0.6989/kWh	861.04
	5.00/month	5.00
Sub-Total		3,530.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	108.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
NPC/PSALM Adjustment	0.2823/kWh	347.79
Surcharge	0.02 of 38,205.50	764.11
Sub-Total		1,220.32
Government Charges		
Franchise Tax - Local		102.60
Value Added Tax		
Generation		515.93
Transmission		51.38
System Loss		79.98
Distribution		423.61
Others		117.02
NPC/PSALM Adjustment		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	192.31
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.76
NPC Stranded Debts	0.0265/kWh	32.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	315.76
Sub-Total		2,081.24
CURRENT BILL - JULY 2018		15,761.95
TOTAL AMOUNT DUE		53,967.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 16,603.45

Your monthly electricity consumption chart

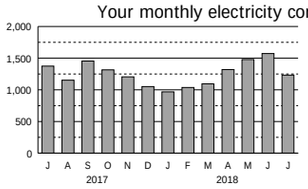

Avg Monthly Usage : 1,250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,761.95		
Less : VAT	1,196.08		
Amount Net of VAT	14,565.87		
Less: BIR 2306	498.37		
BIR 2307	275.67	VATable Sales	13,680.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	885.16
Amount Due	13,791.83	VAT Zero Rated Sales	0.00
Add : VAT	1,196.08	VAT Amount	1,196.08
TOTAL AMOUNT DUE	14,987.91	TOTAL SALES	15,761.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2960/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MIMI -M2

Meter Number : 275123GS6

Pole Number : 0441353

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST OPP CAR CARE
Billing Address: KATIPUNAN ST OPP CAR CARE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844675238862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84485100006

BILLING STATEMENT

1015873915

Date : 07-27-2018

BC20/120.0/2970/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448510000-6

Customer Information----------
Name : VILLAMOR,BIENVENIDO -M1 T

Premise Address: 070 KATIPUNAN ST LABANGON
Billing Address: 070 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1110899	Pole No	:	0441353
Serial No	:	129124214	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23407
Period From	:	06-26-2018	Prev Rdg	:	22676
No of Days	:	30	Diff Rdg	:	731
Avg kWh/day	:	24.37	Registered	:	731
Conn Load	:	680	Billed kWh	:	731

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,677.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,348.87
Transmission Charge	0.3987/kWh	291.45
System Loss Charge	0.9007/kWh	658.41
Sub-Total		5,298.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	64.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	206.36
Surcharge	0.02 of 19,678.00	393.56
Sub-Total		664.25
Government Charges		
Franchise Tax - Local		60.45
Value Added Tax		
Generation		306.12
Transmission		30.49
System Loss		47.46
Distribution		251.59
Others		62.20
NPC/PSALM Adjustment		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
NPC Stranded Debts	0.0265/kWh	19.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	187.36
Sub-Total		1,227.49
CURRENT BILL - JULY 2018		9,287.09
TOTAL AMOUNT DUE		28,964.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 8,742.91

Your monthly electricity consumption chart

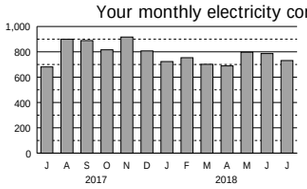

Avg Monthly Usage : 783.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,287.09		
Less : VAT	702.70		
Amount Net of VAT	8,584.39		
Less: BIR 2306	292.79		
BIR 2307	162.40	VATable Sales	8,059.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	524.79
Amount Due	8,129.20	VAT Zero Rated Sales	0.00
Add : VAT	702.70	VAT Amount	702.70
TOTAL AMOUNT DUE	8,831.90	TOTAL SALES	9,287.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2970/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,BIENVENIDO -M1 T
Meter Number : MTR1110899
Pole Number : 0441353
Billing Period : JULY 2018

Premise Address: 070 KATIPUNAN ST LABANGON
Billing Address: 070 KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2970/0/10/07-27-2018/72 6083

Bill ID 426895820507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868194

42656100007

Date : 07-27-2018

BC20/120.0/2980/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265610000-7

Customer Information----------

Name : REGNER,GLORIA T

Premise Address: 74 KATIPUNAN ST. LABANGO
Billing Address: 74 KATIPUNAN ST. LABANGO

TIN :

Metering Information----------

Meter No	:	BSV1700929	Pole No	:	0441276
Serial No	:	41021099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4342
Period From	:	06-26-2018	Prev Rdg	:	3985
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	347	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,882.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,123.86
Transmission Charge	0.3987/kWh	142.34
System Loss Charge	0.9007/kWh	321.55
Sub-Total		2,587.75
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.78
Surcharge	0.02 of 6,882.50	137.65
Sub-Total		269.84
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		149.51
Transmission		14.89
System Loss		23.18
Distribution		123.18
Others		23.78
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		592.80
CURRENT BILL - JULY 2018		4,476.87
TOTAL AMOUNT DUE		11,359.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 5,830.00

Your monthly electricity consumption chart

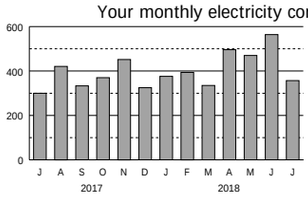

Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,476.87		
Less : VAT	336.90		
Amount Net of VAT	4,139.97		
Less: BIR 2306	140.39		
BIR 2307	78.26	VATable Sales	3,884.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.90
Amount Due	3,921.32	VAT Zero Rated Sales	0.00
Add : VAT	336.90	VAT Amount	336.90
TOTAL AMOUNT DUE	4,258.22	TOTAL SALES	4,476.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2980/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGNER,GLORIA T
Meter Number : BSV1700929
Pole Number : 0441276
Billing Period : JULY 2018

Premise Address: 74 KATIPUNAN ST. LABANGO
Billing Address: 74 KATIPUNAN ST. LABANGO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539320665071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871251

53965853012

Date : 07-27-2018

BC20/120.0/2982/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396585301-2

Customer Information----------

Name : ISLETA,MARISSA CASTILLO

Premise Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY

TIN : 244-071-978-000

Metering Information----------

Meter No	:	131745WS6	Pole No	:	0441276
Serial No	:	68220364	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24959
Period From	:	06-26-2018	Prev Rdg	:	24830
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	1300	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 5,537.50	110.75
Sub-Total		158.53
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		15.97
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		222.45
CURRENT BILL - JULY 2018		1,690.16
TOTAL AMOUNT DUE		4,293.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 2,934.00

Your monthly electricity consumption chart

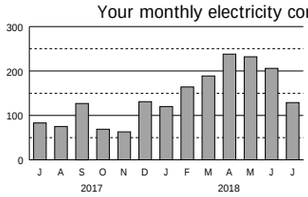

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.16		
Less : VAT	129.51		
Amount Net of VAT	1,560.65		
Less: BIR 2306	53.96		
BIR 2307	29.57	VATable Sales	1,467.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.94
Amount Due	1,477.12	VAT Zero Rated Sales	0.00
Add : VAT	129.51	VAT Amount	129.51
TOTAL AMOUNT DUE	1,606.63	TOTAL SALES	1,690.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2982/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISLETA,MARISSA CASTILLO
Meter Number : 131745WS6
Pole Number : 0441276
Billing Period : JULY 2018

Premise Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/2982/0/10/07-27-2018/72 6085

Bill ID 917108384968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863533

91785100008

Date : 07-27-2018

BC20/120.0/2990/0441332/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178510000-8

Customer Information----------

Name : PUSOD,ALEXANDER A

Premise Address: 257 KATIPUNAN ST. LABANGON
Billing Address: 257 KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	316617GS6	Pole No	:	0441332
Serial No	:	44363248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42571
Period From	:	06-26-2018	Prev Rdg	:	42402
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		108.87
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		8.98
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		278.50
CURRENT BILL - JULY 2018		2,100.93
TOTAL AMOUNT DUE		4,415.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,500.00

Your monthly electricity consumption chart

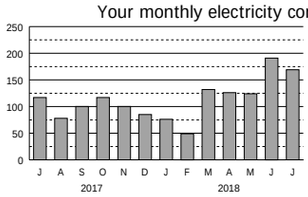

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.93		
Less : VAT	157.49		
Amount Net of VAT	1,943.44		
Less: BIR 2306	65.61		
BIR 2307	36.72	VATable Sales	1,822.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.01
Amount Due	1,841.11	VAT Zero Rated Sales	0.00
Add : VAT	157.49	VAT Amount	157.49
TOTAL AMOUNT DUE	1,998.60	TOTAL SALES	2,100.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2990/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUSOD,ALEXANDER A

Meter Number : 316617GS6

Pole Number : 0441332

Billing Period : JULY 2018

Premise Address: 257 KATIPUNAN ST. LABANGON
Billing Address: 257 KATIPUNAN ST. LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069664612282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864234

06906100000

Date : 07-27-2018

BC20/120.0/3020/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690610000-0

Customer Information----------

Name : PUSOD,LUDIVINO ABELLA

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070272	Pole No	:	0441276
Serial No	:	125285223	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11409
Period From	:	06-26-2018	Prev Rdg	:	11167
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	240	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,009.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,439.71
Transmission Charge	0.7413/kWh	179.39
System Loss Charge	0.8851/kWh	214.19
Sub-Total		1,833.29
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.32
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		149.82
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		101.34
Transmission		18.85
System Loss		15.82
Distribution		83.69
Others		12.19
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		407.30
CURRENT BILL - JULY 2018		3,087.85
TOTAL AMOUNT DUE		6,097.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,089.00

Your monthly electricity consumption chart

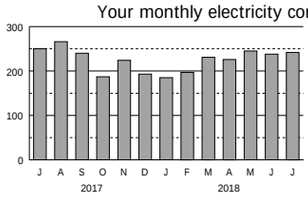

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.85		
Less : VAT	233.49		
Amount Net of VAT	2,854.36		
Less: BIR 2306	97.31		
BIR 2307	54.01	VATable Sales	2,680.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.81
Amount Due	2,703.04	VAT Zero Rated Sales	0.00
Add : VAT	233.49	VAT Amount	233.49
TOTAL AMOUNT DUE	2,936.53	TOTAL SALES	3,087.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3020/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUSOD,LUDIVINO ABELLA
Meter Number : MTR1070272
Pole Number : 0441276
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483985656056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869058

48395100000

Date : 07-27-2018

BC20/120.0/3040/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839510000-0

Customer Information----------

Name : PUSOD,ALBERTO T

Premise Address: 256C KATIPUNAN ST
Billing Address: 256C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	197257WS6	Pole No	:	0441346
Serial No	:	79602461	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17869
Period From	:	06-26-2018	Prev Rdg	:	17208
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	0	Billed kWh	:	661

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,722.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,932.42
Transmission Charge	0.3987/kWh	263.54
System Loss Charge	0.9007/kWh	595.36
Sub-Total		4,791.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	186.60
Surcharge	0.02 of 8,722.50	174.45
Sub-Total		419.22
Government Charges		
Franchise Tax - Local		53.30
Value Added Tax		
Generation		276.81
Transmission		27.57
System Loss		42.90
Distribution		227.56
Others		34.31
NPC/PSALM Adjustment		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
NPC Stranded Debts	0.0265/kWh	17.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	169.41
Sub-Total		1,086.68
CURRENT BILL - JULY 2018		8,193.54
TOTAL AMOUNT DUE		16,916.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 7,805.00

Your monthly electricity consumption chart

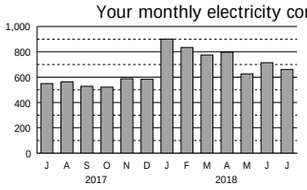

Avg Monthly Usage : 664.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,193.54		
Less : VAT	613.53		
Amount Net of VAT	7,580.01		
Less: BIR 2306	255.64		
BIR 2307	143.20	VATable Sales	7,106.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.15
Amount Due	7,181.17	VAT Zero Rated Sales	0.00
Add : VAT	613.53	VAT Amount	613.53
TOTAL AMOUNT DUE	7,794.70	TOTAL SALES	8,193.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3040/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUSOD,ALBERTO T
Meter Number : 197257WS6
Pole Number : 0441346
Billing Period : JULY 2018

Premise Address: 256C KATIPUNAN ST
Billing Address: 256C KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 888775184864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871402

88816100007

Date : 07-27-2018

BC20/120.0/3050/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881610000-7

Customer Information----------

Name : PUSOD,RICARDA A.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	220812WS6	Pole No	:	0441346
Serial No	:	48602625	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	70947
Period From	:	06-26-2018	Prev Rdg	:	70804
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 3,555.00	71.10
Sub-Total		124.06
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		11.46
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		239.86
CURRENT BILL - JULY 2018		1,814.64
TOTAL AMOUNT DUE		3,639.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,730.00

Your monthly electricity consumption chart

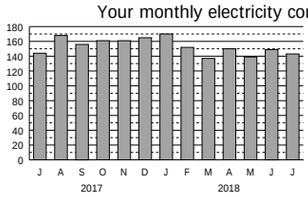

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.64		
Less : VAT	137.22		
Amount Net of VAT	1,677.42		
Less: BIR 2306	57.19		
BIR 2307	31.73	VATable Sales	1,574.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.64
Amount Due	1,588.50	VAT Zero Rated Sales	0.00
Add : VAT	137.22	VAT Amount	137.22
TOTAL AMOUNT DUE	1,725.72	TOTAL SALES	1,814.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3050/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUSOD,RICARDA A.

Meter Number : 220812WS6

Pole Number : 0441346

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/3050/0/10/07-27-2018/72 6089

Bill ID 275054383601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866244

27594100003

Date : 07-27-2018

BC20/120.0/3080/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759410000-3

Customer Information----------

Name : MADERAZO,ERIBERTO JR M

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	015221 EFS6	Pole No	:	0441346
Serial No	:	97689421	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13747
Period From	:	06-26-2018	Prev Rdg	:	13583
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		100.31
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		8.07
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		269.62
CURRENT BILL - JULY 2018		2,032.96
TOTAL AMOUNT DUE		4,012.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 2,312.00

Your monthly electricity consumption chart

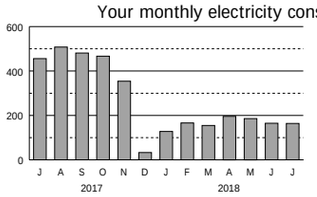

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.96		
Less : VAT	152.23		
Amount Net of VAT	1,880.73		
Less: BIR 2306	63.43		
BIR 2307	35.53	VATable Sales	1,763.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.39
Amount Due	1,781.77	VAT Zero Rated Sales	0.00
Add : VAT	152.23	VAT Amount	152.23
TOTAL AMOUNT DUE	1,934.00	TOTAL SALES	2,032.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3080/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADERAZO,ERIBERTO JR M

Meter Number : 015221 EFS6

Pole Number : 0441346

Billing Period : JULY 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/3080/0/10/07-27-2018/72 6090

Bill ID 383881100529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38395100001

BILLING STATEMENT

1015869514

Date : 07-27-2018

BC20/120.0/3090/0441332/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839510000-1

Customer Information----------

Name : GUTIERREZ,BENITA

Premise Address: #257 KATIPUNAN ST LABANGON
Billing Address: #257 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	8806 EES6	Pole No	:	0441332
Serial No	:	05606933	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13164
Period From	:	06-26-2018	Prev Rdg	:	12930
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 3,153.00	63.06
Sub-Total		149.72
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		12.31
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		385.28
CURRENT BILL - JULY 2018		2,905.71
TOTAL AMOUNT DUE		6,058.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,683.00

Your monthly electricity consumption chart

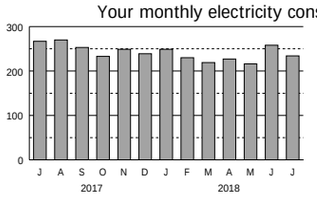

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.71		
Less : VAT	217.74		
Amount Net of VAT	2,687.97		
Less: BIR 2306	90.73		
BIR 2307	50.79	VATable Sales	2,520.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.54
Amount Due	2,546.45	VAT Zero Rated Sales	0.00
Add : VAT	217.74	VAT Amount	217.74
TOTAL AMOUNT DUE	2,764.19	TOTAL SALES	2,905.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3090/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIERREZ,BENITA
Meter Number : 8806 EES6
Pole Number : 0441332
Billing Period : JULY 2018

Premise Address: #257 KATIPUNAN ST LABANGON
Billing Address: #257 KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529309756489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867536

52995100006

Date : 07-27-2018

BC20/120.0/3110/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299510000-6

Customer Information----------

Name : ANITO,RICHARD G

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1702796	Pole No	:	0441276
Serial No	:	85157584	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2622
Period From	:	06-26-2018	Prev Rdg	:	2357
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,576.54
Transmission Charge	0.3987/kWh	105.66
System Loss Charge	0.9007/kWh	238.69
Sub-Total		1,920.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.81
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		139.99
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		110.98
Transmission		11.06
System Loss		17.21
Distribution		91.59
Others		10.36
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		432.46
CURRENT BILL - JULY 2018		3,256.59
TOTAL AMOUNT DUE		5,349.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,935.00

Your monthly electricity consumption chart

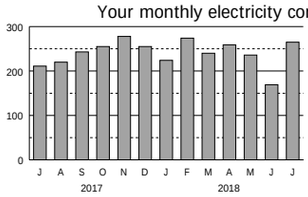

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.59		
Less : VAT	242.95		
Amount Net of VAT	3,013.64		
Less: BIR 2306	101.25		
BIR 2307	56.91	VATable Sales	2,824.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.51
Amount Due	2,855.48	VAT Zero Rated Sales	0.00
Add : VAT	242.95	VAT Amount	242.95
TOTAL AMOUNT DUE	3,098.43	TOTAL SALES	3,256.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3110/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANITO,RICHARD G
Meter Number : BSG1702796
Pole Number : 0441276
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060444884179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860854

06006100009

Date : 07-27-2018

BC20/120.0/3120/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600610000-9

Customer Information----------

Name : ANITO,CONCEPCION S

Premise Address: 72 KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 72 KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	472439GS6	Pole No	:	0441276
Serial No	:	67674531	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14402
Period From	:	06-26-2018	Prev Rdg	:	14324
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	755	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		- 66.54
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 5.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		117.93
CURRENT BILL - JULY 2018		844.96
TOTAL AMOUNT DUE		2,369.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,600.00

Your monthly electricity consumption chart

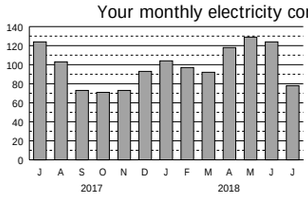

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.96		
Less : VAT	62.93		
Amount Net of VAT	782.03		
Less: BIR 2306	26.22		
BIR 2307	14.65	VATable Sales	727.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.00
Amount Due	741.16	VAT Zero Rated Sales	0.00
Add : VAT	62.93	VAT Amount	62.93
TOTAL AMOUNT DUE	804.09	TOTAL SALES	844.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3120/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANITO,CONCEPCION S

Meter Number : 472439GS6

Pole Number : 0441276

Billing Period : JULY 2018

Premise Address: 72 KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 72 KATIPUNAN ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558296126296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860294

55806100008

Date : 07-27-2018

BC20/120.0/3130/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580610000-8

Customer Information----------

Name : SANCHEZ,ADELA S M1

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	466021 GS6	Pole No	:	0441276
Serial No	:	69782259	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27081
Period From	:	06-26-2018	Prev Rdg	:	26636
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	1100	Billed kWh	:	445

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,613.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,647.39
Transmission Charge	0.3987/kWh	177.42
System Loss Charge	0.9007/kWh	400.81
Sub-Total		3,225.62
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	125.62
Surcharge	0.02 of 5,613.00	112.26
Sub-Total		277.04
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		186.35
Transmission		18.56
System Loss		28.90
Distribution		153.39
Others		22.47
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.05
Sub-Total		731.13
CURRENT BILL - JULY 2018		5,512.07
TOTAL AMOUNT DUE		11,125.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,752.00

Your monthly electricity consumption chart

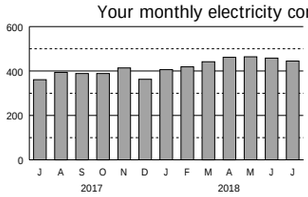

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.07		
Less : VAT	412.62		
Amount Net of VAT	5,099.45		
Less: BIR 2306	171.94		
BIR 2307	96.34	VATable Sales	4,780.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.51
Amount Due	4,831.17	VAT Zero Rated Sales	0.00
Add : VAT	412.62	VAT Amount	412.62
TOTAL AMOUNT DUE	5,243.79	TOTAL SALES	5,512.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3130/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ADELA S M1
Meter Number : 466021 GS6
Pole Number : 0441276
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027569733129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867837

02785100005

Date : 07-27-2018

BC20/120.0/3160/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278510000-5

Customer Information----------

Name : ABAN,MATHUSALEM B

Premise Address: #72-A KATIPUNAN ST LABANGON
Billing Address: #72-A KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	BSV1700907	Pole No	:	0441276
Serial No	:	41021077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6211
Period From	:	06-26-2018	Prev Rdg	:	5632
No of Days	:	30	Diff Rdg	:	579
Avg kWh/day	:	19.30	Registered	:	579
Conn Load	:	347	Billed kWh	:	579

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,047.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,444.59
Transmission Charge	0.3987/kWh	230.85
System Loss Charge	0.9007/kWh	521.51
Sub-Total		4,196.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	163.45
Surcharge	0.02 of 7,047.00	140.94
Sub-Total		355.35
Government Charges		
Franchise Tax - Local		46.60
Value Added Tax		
Generation		242.46
Transmission		24.14
System Loss		37.58
Distribution		199.40
Others		28.62
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	148.40
Sub-Total		950.41
CURRENT BILL - JULY 2018		7,164.40
TOTAL AMOUNT DUE		14,211.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,808.00

Your monthly electricity consumption chart

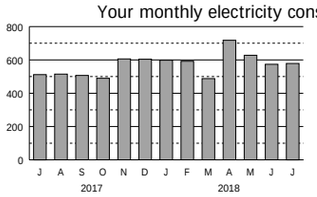

Avg Monthly Usage : 570.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,164.40		
Less : VAT	536.03		
Amount Net of VAT	6,628.37		
Less: BIR 2306	223.34		
BIR 2307	125.21	VATable Sales	6,213.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.38
Amount Due	6,279.82	VAT Zero Rated Sales	0.00
Add : VAT	536.03	VAT Amount	536.03
TOTAL AMOUNT DUE	6,815.85	TOTAL SALES	7,164.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3160/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAN,MATHUSALEM B
Meter Number : BSV1700907
Pole Number : 0441276
Billing Period : JULY 2018

Premise Address: #72-A KATIPUNAN ST LABANGON
Billing Address: #72-A KATIPUNAN ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254309593557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858872

25426100001

Date : 07-27-2018

BC20/120.0/3170/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542610000-1

Customer Information----------

Name : ZABATE,FERMIN M1 A

Premise Address: 246 KATIPUNAN ST LABANGON
Billing Address: 246 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1171719	Pole No	:	0384503
Serial No	:	85012521	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2022
Period From	:	06-26-2018	Prev Rdg	:	1853
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	2472	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 3,779.00	75.58
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		12.52
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		282.26
CURRENT BILL - JULY 2018		2,133.98
TOTAL AMOUNT DUE		4,422.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,491.00

Your monthly electricity consumption chart

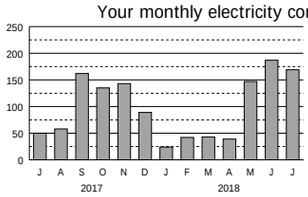

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.98		
Less : VAT	161.03		
Amount Net of VAT	1,972.95		
Less: BIR 2306	67.09		
BIR 2307	37.31	VATable Sales	1,851.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.23
Amount Due	1,868.55	VAT Zero Rated Sales	0.00
Add : VAT	161.03	VAT Amount	161.03
TOTAL AMOUNT DUE	2,029.58	TOTAL SALES	2,133.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3170/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,FERMIN M1 A

Meter Number : MTR1171719

Pole Number : 0384503

Billing Period : JULY 2018

Premise Address: 246 KATIPUNAN ST LABANGON
Billing Address: 246 KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/3170/0/10/07-27-2018/72 6096

Bill ID 785708194643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872252

78505100004

Date : 07-27-2018

BC20/120.0/3180/0384496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850510000-4

Customer Information----------

Name : ZABATE,FERMIN A

Premise Address: 246 KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 246 KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	514379 GS6	Pole No	:	0384496
Serial No	:	62535521	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	54653
Period From	:	06-26-2018	Prev Rdg	:	53796
No of Days	:	30	Diff Rdg	:	857
Avg kWh/day	:	28.57	Registered	:	857
Conn Load	:	7982	Billed kWh	:	857

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,540.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,098.46
Transmission Charge	0.7413/kWh	635.29
System Loss Charge	0.8851/kWh	758.53
Sub-Total		6,492.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	75.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	241.93
Surcharge	0.02 of 23,494.00	469.88
Sub-Total		787.22
Government Charges		
Franchise Tax - Local		73.02
Value Added Tax		
Generation		358.89
Transmission		66.75
System Loss		56.05
Distribution		294.86
Others		74.20
NPC/PSALM Adjustment		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
NPC Stranded Debts	0.0265/kWh	22.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	219.65
Sub-Total		1,473.81
CURRENT BILL - JULY 2018		11,210.44
TOTAL AMOUNT DUE		22,751.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 11,953.00

Your monthly electricity consumption chart

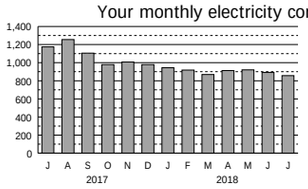

Avg Monthly Usage : 985.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,210.44		
Less : VAT	856.42		
Amount Net of VAT	10,354.02		
Less: BIR 2306	356.84		
BIR 2307	196.19	VATable Sales	9,736.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	617.39
Amount Due	9,800.99	VAT Zero Rated Sales	0.00
Add : VAT	856.42	VAT Amount	856.42
TOTAL AMOUNT DUE	10,657.41	TOTAL SALES	11,210.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3180/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,FERMIN A

Meter Number : 514379 GS6

Pole Number : 0384496

Billing Period : JULY 2018

Premise Address: 246 KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 246 KATIPUNAN ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804355742074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858628

80495100002

Date : 07-27-2018

BC20/120.0/3200/0384482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049510000-2

Customer Information----------

Name : MAGANTE,LUCIA

Premise Address: 226 KATIPUNAN ST MERCEDES RANARIO
Billing Address: 226 KATIPUNAN ST MERCEDES RANARIO

TIN :

Metering Information----------

Meter No	:	124983WS6	Pole No	:	0384482
Serial No	:	73413230	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43372
Period From	:	06-26-2018	Prev Rdg	:	43080
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,821.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.43
Surcharge	0.02 of 5,822.00	116.44
Sub-Total		224.57
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		19.92
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		485.49
CURRENT BILL - JULY 2018		3,667.16
TOTAL AMOUNT DUE		9,488.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 5,810.00

Your monthly electricity consumption chart

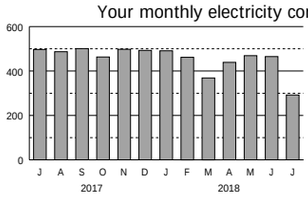

Avg Monthly Usage : 455.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.16		
Less : VAT	276.14		
Amount Net of VAT	3,391.02		
Less: BIR 2306	115.07		
BIR 2307	64.11	VATable Sales	3,181.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.35
Amount Due	3,211.84	VAT Zero Rated Sales	0.00
Add : VAT	276.14	VAT Amount	276.14
TOTAL AMOUNT DUE	3,487.98	TOTAL SALES	3,667.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3200/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGANTE,LUCIA
Meter Number : 124983WS6
Pole Number : 0384482
Billing Period : JULY 2018

Premise Address: 226 KATIPUNAN ST MERCEDES RANARIO
Billing Address: 226 KATIPUNAN ST MERCEDES RANARIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/3200/0/10/07-27-2018/72 6098

Bill ID 904623617274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858819

90495100001

Date : 07-27-2018

BC20/120.0/3220/0384482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049510000-1

Customer Information----------

Name : PACANA,LOURDES

Premise Address: KATIPUNAN ST OPP 219
Billing Address: KATIPUNAN ST OPP 219

TIN :

Metering Information----------

Meter No	:	384144GS6	Pole No	:	0384482
Serial No	:	2003133221	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	78567
Period From	:	06-26-2018	Prev Rdg	:	77883
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	0	Billed kWh	:	684

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,212.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,069.25
Transmission Charge	0.3987/kWh	272.71
System Loss Charge	0.9007/kWh	616.08
Sub-Total		4,958.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	193.09
Surcharge	0.02 of 10,213.00	204.26
Sub-Total		457.55
Government Charges		
Franchise Tax - Local		55.33
Value Added Tax		
Generation		286.43
Transmission		28.53
System Loss		44.41
Distribution		235.46
Others		38.37
NPC/PSALM Adjustment		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
NPC Stranded Debts	0.0265/kWh	18.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	175.31
Sub-Total		1,127.54
CURRENT BILL - JULY 2018		8,505.26
TOTAL AMOUNT DUE		18,718.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 10,770.00

Your monthly electricity consumption chart

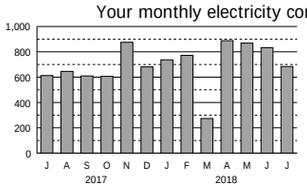

Avg Monthly Usage : 699.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,505.26		
Less : VAT	637.73		
Amount Net of VAT	7,867.53		
Less: BIR 2306	265.73		
BIR 2307	148.66	VATable Sales	7,377.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.81
Amount Due	7,453.14	VAT Zero Rated Sales	0.00
Add : VAT	637.73	VAT Amount	637.73
TOTAL AMOUNT DUE	8,090.87	TOTAL SALES	8,505.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3220/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,LOURDES
Meter Number : 384144GS6
Pole Number : 0384482
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST OPP 219
Billing Address: KATIPUNAN ST OPP 219

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764742167928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862858

76493491922

Date : 07-27-2018

BC20/120.0/3234/0384426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649349192-2

Customer Information----------

Name : CUICO,JENABE LEDESMA

Premise Address: 231 KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 231 KATIPUNAN STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700655	Pole No	:	0384426
Serial No	:	85149869	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2513
Period From	:	06-26-2018	Prev Rdg	:	2236
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	240	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,647.93
Transmission Charge	0.3987/kWh	110.44
System Loss Charge	0.9007/kWh	249.49
Sub-Total		2,007.86
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		97.37
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		116.00
Transmission		11.56
System Loss		17.97
Distribution		95.71
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		453.26
CURRENT BILL - JULY 2018		3,356.08
TOTAL AMOUNT DUE		7,005.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,505.00

Your monthly electricity consumption chart

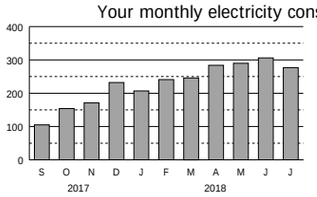

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.08		
Less : VAT	255.54		
Amount Net of VAT	3,100.54		
Less: BIR 2306	106.49		
BIR 2307	58.49	VATable Sales	2,902.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.72
Amount Due	2,935.56	VAT Zero Rated Sales	0.00
Add : VAT	255.54	VAT Amount	255.54
TOTAL AMOUNT DUE	3,191.10	TOTAL SALES	3,356.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3234/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,JENABE LEDESMA
Meter Number : BSG1700655
Pole Number : 0384426
Billing Period : JULY 2018

Premise Address: 231 KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 231 KATIPUNAN STREET LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/3234/0/10/07-27-2018/72 6100

Bill ID 442127678198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44258493392

BILLING STATEMENT

1015875190

Date : 07-27-2018

BC20/120.0/3235/0384426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425849339-2

Customer Information----------

Name : LAURENTE,DANTE TAGALOG

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700401	Pole No	:	0384426
Serial No	:	41020571	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4328
Period From	:	06-26-2018	Prev Rdg	:	3956
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	348	Billed kWh	:	372

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,777.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,213.10
Transmission Charge	0.3987/kWh	148.32
System Loss Charge	0.9007/kWh	335.06
Sub-Total		2,696.48
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 4,777.50	95.55
Sub-Total		128.29
Government Charges		
Franchise Tax - Local		29.21
Value Added Tax		
Generation		155.78
Transmission		15.51
System Loss		24.13
Distribution		128.33
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.34
Sub-Total		608.14
CURRENT BILL - JULY 2018		4,502.31
TOTAL AMOUNT DUE		9,279.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,713.00

Your monthly electricity consumption chart

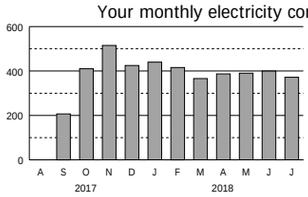

Avg Monthly Usage : 360.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.31		
Less : VAT	342.65		
Amount Net of VAT	4,159.66		
Less: BIR 2306	142.77		
BIR 2307	78.47	VATable Sales	3,894.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.49
Amount Due	3,938.42	VAT Zero Rated Sales	0.00
Add : VAT	342.65	VAT Amount	342.65
TOTAL AMOUNT DUE	4,281.07	TOTAL SALES	4,502.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3235/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,DANTE TAGALOG
Meter Number : BSV1700401
Pole Number : 0384426
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480625231566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868043

48095539655

Date : 07-27-2018

BC20/120.0/3246/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809553965-5

Customer Information----------

Name : CAINTAPAN,GRACEL PATEREZ

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN : 233-839-836-000

Metering Information----------

Meter No	:	BSG1701480	Pole No	:	0384363
Serial No	:	85150682	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4509
Period From	:	06-26-2018	Prev Rdg	:	4093
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	222	Billed kWh	:	416

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,740.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,474.87
Transmission Charge	0.7413/kWh	308.38
System Loss Charge	0.8851/kWh	368.20
Sub-Total		3,151.45
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 11,741.00	234.82
Sub-Total		271.42
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		174.21
Transmission		32.41
System Loss		27.21
Distribution		143.44
Others		36.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.62
Sub-Total		712.88
CURRENT BILL - JULY 2018		5,331.05
TOTAL AMOUNT DUE		11,071.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 6,000.00

Your monthly electricity consumption chart

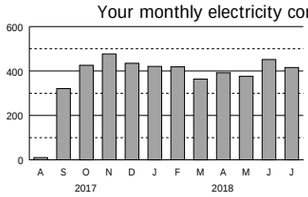

Avg Monthly Usage : 375.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,331.05		
Less : VAT	414.00		
Amount Net of VAT	4,917.05		
Less: BIR 2306	172.50		
BIR 2307	93.06	VATable Sales	4,618.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.88
Amount Due	4,651.49	VAT Zero Rated Sales	0.00
Add : VAT	414.00	VAT Amount	414.00
TOTAL AMOUNT DUE	5,065.49	TOTAL SALES	5,331.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3246/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAINTAPAN,GRACEL PATEREZ
Meter Number : BSG1701480
Pole Number : 0384363
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624775635142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867520

62495100000

Date : 07-27-2018

BC20/120.0/3260/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249510000-0

Customer Information----------

Name : PACANA,ROBERTO L

Premise Address: 172 KATIPUNAN ST LABANGON C/O NAPOLEON GALLARDO

Billing Address: 172 KATIPUNAN ST LABANGON C/O NAPOLEON GALLARDO

TIN :

Metering Information----------

Meter No	:	259693GS6	Pole No	:	0384363
Serial No	:	46650950	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32635
Period From	:	06-26-2018	Prev Rdg	:	32499
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	620	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,771.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 4,772.00	95.44
Sub-Total		145.80
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		14.26
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		231.73
CURRENT BILL - JULY 2018		1,757.47
TOTAL AMOUNT DUE		6,529.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,051.00

Your monthly electricity consumption chart

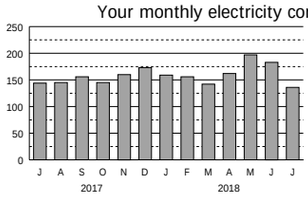

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.47		
Less : VAT	133.90		
Amount Net of VAT	1,623.57		
Less: BIR 2306	55.80		
BIR 2307	30.74	VATable Sales	1,525.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.83
Amount Due	1,537.03	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,670.93	TOTAL SALES	1,757.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3260/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,ROBERTO L

Meter Number : 259693GS6

Pole Number : 0384363

Billing Period : JULY 2018

Premise Address: 172 KATIPUNAN ST LABANGON C/O NAPOLEON GALLARDO
Billing Address: 172 KATIPUNAN ST LABANGON C/O NAPOLEON GALLARDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434284139936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871573

43495100000

Date : 07-27-2018

BC20/120.0/3280/0384342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349510000-0

Customer Information----------
Name : ALFORQUE,VALERIANA L

Premise Address: 168 KATIPUNAN ST
Billing Address: 168 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1117505	Pole No	:	0384342
Serial No	:	40074933	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43029
Period From	:	06-26-2018	Prev Rdg	:	41747
No of Days	:	30	Diff Rdg	:	1282
Avg kWh/day	:	42.73	Registered	:	1282
Conn Load	:	0	Billed kWh	:	1282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,804.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,626.87
Transmission Charge	0.3987/kWh	511.13
System Loss Charge	0.9007/kWh	1,154.70
Sub-Total		9,292.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,244.27
Supply Charge	0.4118/kWh	527.93
Metering Charge	0.6989/kWh	895.99
	5.00/month	5.00
Sub-Total		3,673.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	112.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.26
NPC/PSALM Adjustment	0.2823/kWh	361.91
Surcharge	0.02 of 15,805.00	316.10
Sub-Total		790.83
Government Charges		
Franchise Tax - Local		103.17
Value Added Tax		
Generation		536.86
Transmission		53.48
System Loss		83.22
Distribution		440.78
Others		63.85
NPC/PSALM Adjustment		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	200.12
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.45
NPC Stranded Debts	0.0265/kWh	33.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	328.58
Sub-Total		2,104.18
CURRENT BILL - JULY 2018		15,860.90
TOTAL AMOUNT DUE		31,665.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 15,845.58

Your monthly electricity consumption chart

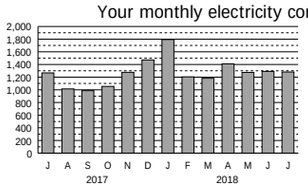

Avg Monthly Usage : 1,270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,860.90		
Less : VAT	1,186.68		
Amount Net of VAT	14,674.22		
Less: BIR 2306	494.45		
BIR 2307	277.20	VATable Sales	13,756.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	917.50
Amount Due	13,902.57	VAT Zero Rated Sales	0.00
Add : VAT	1,186.68	VAT Amount	1,186.68
TOTAL AMOUNT DUE	15,089.25	TOTAL SALES	15,860.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3280/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,VALERIANA L
Meter Number : MTR1117505
Pole Number : 0384342
Billing Period : JULY 2018

Premise Address: 168 KATIPUNAN ST
Billing Address: 168 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/120.0/3280/0/10/07-27-2018/72 6104

Bill ID 014882577504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862632

01419583230

Date : 07-27-2018

BC20/131.0/0/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141958323-0

Customer Information----------

Name : ANICETO,LILET ELLIOT

Premise Address: 565 P.DEL ROSARIO EXT. SAMBAG-I
Billing Address: 565 P.DEL ROSARIO EXT. SAMBAG-I

TIN :

Metering Information----------

Meter No	:	558266 GS6	Pole No	:	0345474
Serial No	:	26214138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26362
Period From	:	06-26-2018	Prev Rdg	:	25852
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	236	Billed kWh	:	510

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,660.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,034.09
Transmission Charge	0.3987/kWh	203.34
System Loss Charge	0.9007/kWh	459.36
Sub-Total		3,696.79
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	143.97
Surcharge	0.02 of 5,660.50	113.21
Sub-Total		302.06
Government Charges		
Franchise Tax - Local		40.97
Value Added Tax		
Generation		213.58
Transmission		21.27
System Loss		33.10
Distribution		175.71
Others		23.89
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.71
Sub-Total		835.86
CURRENT BILL - JULY 2018		6,298.98
TOTAL AMOUNT DUE		11,959.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 4,680.00

Your monthly electricity consumption chart

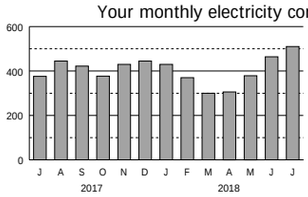

Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,298.98		
Less : VAT	470.93		
Amount Net of VAT	5,828.05		
Less: BIR 2306	196.23		
BIR 2307	110.08	VATable Sales	5,463.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.93
Amount Due	5,521.74	VAT Zero Rated Sales	0.00
Add : VAT	470.93	VAT Amount	470.93
TOTAL AMOUNT DUE	5,992.67	TOTAL SALES	6,298.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANICETO,LILET ELLIOT

Meter Number : 558266 GS6

Pole Number : 0345474

Billing Period : JULY 2018

Premise Address: 565 P.DEL ROSARIO EXT. SAMBAG-I
Billing Address: 565 P.DEL ROSARIO EXT. SAMBAG-I

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/0/0/10/07-27-2018/72 6105

Bill ID 523010531073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865320

52338265649

Date : 07-27-2018

BC20/131.0/0/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233826564-9

Customer Information----------

Name : RENTIGRADO,EVELYN CABALLERO

Premise Address: 565 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 565 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558262 GS6	Pole No	:	0345474
Serial No	:	25293483	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20562
Period From	:	06-26-2018	Prev Rdg	:	20356
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.3987/kWh	82.13
System Loss Charge	0.9007/kWh	185.54
Sub-Total		1,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		134.37
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		86.27
Transmission		8.59
System Loss		13.37
Distribution		71.33
Others		11.15
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		339.59
CURRENT BILL - JULY 2018		2,561.59
TOTAL AMOUNT DUE		5,466.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,370.00

Your monthly electricity consumption chart

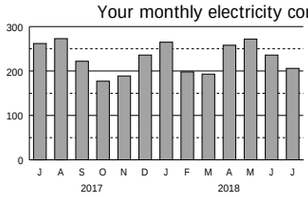

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.59		
Less : VAT	192.07		
Amount Net of VAT	2,369.52		
Less: BIR 2306	80.04		
BIR 2307	44.77	VATable Sales	2,222.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.52
Amount Due	2,244.71	VAT Zero Rated Sales	0.00
Add : VAT	192.07	VAT Amount	192.07
TOTAL AMOUNT DUE	2,436.78	TOTAL SALES	2,561.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENTIGRADO,EVELYN CABALLERO
Meter Number : 558262 GS6
Pole Number : 0345474
Billing Period : JULY 2018

Premise Address: 565 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 565 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/0/0/10/07-27-2018/72 6106

Bill ID 887842931639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870909

88796894595

Date : 07-27-2018

BC20/131.0/0/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879689459-5

Customer Information----------

Name : PEDROSA,ESTRELLA NAVARRO

Premise Address: 565 D P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 565 D P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560122 GS6	Pole No	:	0345474
Serial No	:	56479924	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4355
Period From	:	06-26-2018	Prev Rdg	:	4313
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 153.19
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.78
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.35
CURRENT BILL - JULY 2018		328.79
TOTAL AMOUNT DUE		668.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 638.00

Your monthly electricity consumption chart

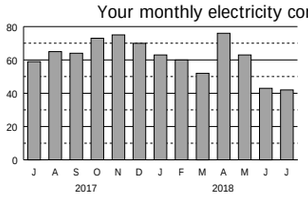

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.79		
Less : VAT	23.61		
Amount Net of VAT	305.18		
Less: BIR 2306	9.85		
BIR 2307	5.57	VATable Sales	276.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	289.76	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	313.37	TOTAL SALES	328.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDROSA,ESTRELLA NAVARRO

Meter Number : 560122 GS6

Pole Number : 0345474

Billing Period : JULY 2018

Premise Address: 565 D P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 565 D P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/0/0/10/07-27-2018/72 6107

Bill ID 397075324579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874373

39701100008

Date : 07-27-2018

BC20/131.0/3200/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970110000-8

Customer Information----------

Name : BONGO,RAFAEL M

Premise Address: 565A PDEL ROSARIO EXT
Billing Address: 565A PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	465350 GS6	Pole No	:	0345474
Serial No	:	73696767	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4046
Period From	:	06-26-2018	Prev Rdg	:	3995
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 134.23
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 12.22
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.31
CURRENT BILL - JULY 2018		454.68
TOTAL AMOUNT DUE		832.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 460.00

Your monthly electricity consumption chart

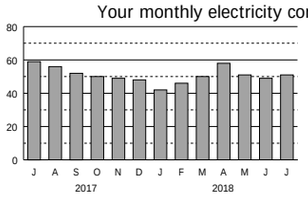

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.68		
Less : VAT	33.02		
Amount Net of VAT	421.66		
Less: BIR 2306	13.76		
BIR 2307	7.79	VATable Sales	386.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	400.11	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	433.13	TOTAL SALES	454.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3200/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,RAFAEL M
Meter Number : 465350 GS6
Pole Number : 0345474
Billing Period : JULY 2018

Premise Address: 565A PDEL ROSARIO EXT
Billing Address: 565A PDEL ROSARIO EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197147016031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873032

19701100000

Date : 07-27-2018

BC20/131.0/3220/0386536/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970110000-0

Customer Information----------

Name : BATOG,BARTOLOME

Premise Address: P DEL ROSARIO EXT RIVERSIDE NR BRIDGE
Billing Address: P DEL ROSARIO EXT RIVERSIDE NR BRIDGE

TIN :

Metering Information----------

Meter No	:	465683 GS6	Pole No	:	0386536
Serial No	:	78631924	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27454
Period From	:	06-26-2018	Prev Rdg	:	27041
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,752.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,457.02
Transmission Charge	0.3987/kWh	164.66
System Loss Charge	0.9007/kWh	371.99
Sub-Total		2,993.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.59
Surcharge	0.02 of 5,753.00	115.06
Sub-Total		267.99
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		172.96
Transmission		17.22
System Loss		26.81
Distribution		142.41
Others		22.17
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.85
Sub-Total		679.99
CURRENT BILL - JULY 2018		5,128.37
TOTAL AMOUNT DUE		10,881.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 6,090.00

Your monthly electricity consumption chart

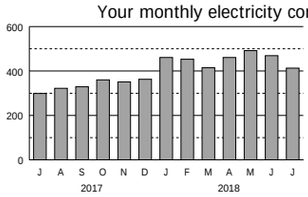

Avg Monthly Usage : 399.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.37		
Less : VAT	384.30		
Amount Net of VAT	4,744.07		
Less: BIR 2306	160.14		
BIR 2307	89.63	VATable Sales	4,448.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.69
Amount Due	4,494.30	VAT Zero Rated Sales	0.00
Add : VAT	384.30	VAT Amount	384.30
TOTAL AMOUNT DUE	4,878.60	TOTAL SALES	5,128.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3220/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOG,BARTOLOME

Meter Number : 465683 GS6

Pole Number : 0386536

Billing Period : JULY 2018

Premise Address: P DEL ROSARIO EXT RIVERSIDE NR BRIDGE
Billing Address: P DEL ROSARIO EXT RIVERSIDE NR BRIDGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324951664611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32482100008

BILLING STATEMENT

1015865768

Date : 07-27-2018

BC20/131.0/3250/0386536/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248210000-8

Customer Information----------
Name : GOCOTANO,ROBERTA P TM

Premise Address: PDEL ROSARIO EXTN
Billing Address: PDEL ROSARIO EXTN

TIN :

Metering Information----------

Meter No	:	419424 GS6	Pole No	:	0386536
Serial No	:	60054003	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4731
Period From	:	06-26-2018	Prev Rdg	:	4578
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		99.67
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		8.26
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		252.36
CURRENT BILL - JULY 2018		1,903.85
TOTAL AMOUNT DUE		4,054.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

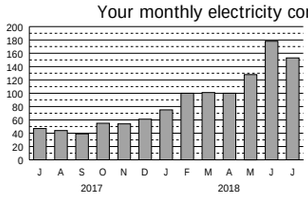

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.85		
Less : VAT	142.80		
Amount Net of VAT	1,761.05		
Less: BIR 2306	59.48		
BIR 2307	33.28	VATable Sales	1,651.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.56
Amount Due	1,668.29	VAT Zero Rated Sales	0.00
Add : VAT	142.80	VAT Amount	142.80
TOTAL AMOUNT DUE	1,811.09	TOTAL SALES	1,903.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3250/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCOTANO,ROBERTA P TM
Meter Number : 419424 GS6
Pole Number : 0386536
Billing Period : JULY 2018

Premise Address: PDEL ROSARIO EXTN
Billing Address: PDEL ROSARIO EXTN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892474888473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872697

89241100000

Date : 07-27-2018

BC20/131.0/3270/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924110000-0

Customer Information----------

Name : MORALES,NIMFA R

Premise Address: 565-H P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 565-H P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	504928 GS6	Pole No	:	0345474
Serial No	:	53032609	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29973
Period From	:	06-26-2018	Prev Rdg	:	29396
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	300	Billed kWh	:	577

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,703.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,432.69
Transmission Charge	0.3987/kWh	230.05
System Loss Charge	0.9007/kWh	519.70
Sub-Total		4,182.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	162.89
Surcharge	0.02 of 14,637.00	292.74
Sub-Total		506.41
Government Charges		
Franchise Tax - Local		47.59
Value Added Tax		
Generation		241.63
Transmission		24.07
System Loss		37.46
Distribution		198.72
Others		46.93
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.89
Sub-Total		966.73
CURRENT BILL - JULY 2018		7,311.56
TOTAL AMOUNT DUE		14,014.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 7,934.00

Your monthly electricity consumption chart

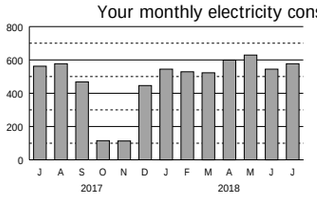

Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,311.56		
Less : VAT	552.63		
Amount Net of VAT	6,758.93		
Less: BIR 2306	230.26		
BIR 2307	127.85	VATable Sales	6,344.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.10
Amount Due	6,400.82	VAT Zero Rated Sales	0.00
Add : VAT	552.63	VAT Amount	552.63
TOTAL AMOUNT DUE	6,953.45	TOTAL SALES	7,311.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3270/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,NIMFA R
Meter Number : 504928 GS6
Pole Number : 0345474
Billing Period : JULY 2018

Premise Address: 565-H P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 565-H P DEL ROSARIO EXT SAMBAG I CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003373162375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858704

00341100006

Date : 07-27-2018

BC20/131.0/3280/0386543/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034110000-6

Customer Information----------

Name : MORALES,MANUEL R

Premise Address: 565-H P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 565-H P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	457722 GS6	Pole No	:	0386543
Serial No	:	68293230	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27651
Period From	:	06-26-2018	Prev Rdg	:	27063
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	340	Billed kWh	:	588

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,946.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,498.13
Transmission Charge	0.3987/kWh	234.44
System Loss Charge	0.9007/kWh	529.61
Sub-Total		4,262.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	165.99
Surcharge	0.02 of 17,955.00	359.10
Sub-Total		576.84
Government Charges		
Franchise Tax - Local		48.95
Value Added Tax		
Generation		246.25
Transmission		24.51
System Loss		38.18
Distribution		202.49
Others		55.18
NPC/PSALM Adjustment		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
NPC Stranded Debts	0.0265/kWh	15.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	150.70
Sub-Total		992.93
CURRENT BILL - JULY 2018		7,519.39
TOTAL AMOUNT DUE		15,465.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 10,009.00

Your monthly electricity consumption chart

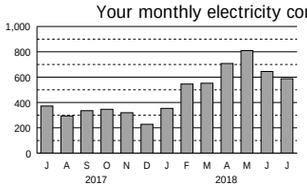

Avg Monthly Usage : 469.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,519.39		
Less : VAT	570.50		
Amount Net of VAT	6,948.89		
Less: BIR 2306	237.70		
BIR 2307	131.51	VATable Sales	6,526.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.43
Amount Due	6,579.68	VAT Zero Rated Sales	0.00
Add : VAT	570.50	VAT Amount	570.50
TOTAL AMOUNT DUE	7,150.18	TOTAL SALES	7,519.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3280/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,MANUEL R
Meter Number : 457722 GS6
Pole Number : 0386543
Billing Period : JULY 2018

Premise Address: 565-H P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 565-H P DEL ROSARIO EXT SAMBAG I CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186368081636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869550

18673135143

Date : 07-27-2018

BC20/131.0/3322/1317103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867313514-3

Customer Information----------

Name : SAHITAS,SUSANA ESCARAN

Premise Address: 565 P. DEL ROSARIO EXT. SAMBAG I
Billing Address: 565 P. DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1143314	Pole No	:	1317103
Serial No	:	40091613	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1456
Period From	:	06-26-2018	Prev Rdg	:	1326
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		6.73
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		214.23
CURRENT BILL - JULY 2018		1,615.76
TOTAL AMOUNT DUE		3,320.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,035.00

Your monthly electricity consumption chart

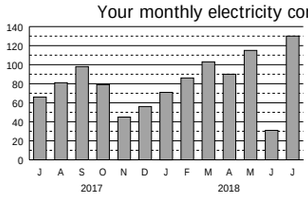

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.76		
Less : VAT	121.14		
Amount Net of VAT	1,494.62		
Less: BIR 2306	50.48		
BIR 2307	28.24	VATable Sales	1,401.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.09
Amount Due	1,415.90	VAT Zero Rated Sales	0.00
Add : VAT	121.14	VAT Amount	121.14
TOTAL AMOUNT DUE	1,537.04	TOTAL SALES	1,615.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3322/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAHITAS,SUSANA ESCARAN

Meter Number : MTR1143314

Pole Number : 1317103

Billing Period : JULY 2018

Premise Address: 565 P. DEL ROSARIO EXT. SAMBAG I
Billing Address: 565 P. DEL ROSARIO EXT. SAMBAG I

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100135556120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857155

10015653586

Date : 07-27-2018

BC20/131.0/3333/1317103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001565358-6

Customer Information----------

Name : ABARQUEZ,MARIA ASUNCION MORALES

Premise Address: 565 H P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 565 H P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151007	Pole No	:	1317103
Serial No	:	85062315	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6628
Period From	:	06-26-2018	Prev Rdg	:	6565
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,213.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
Surcharge	0.02 of 17,213.50	344.27
Sub-Total		215.89
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		31.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		132.80
CURRENT BILL - JULY 2018		990.61
TOTAL AMOUNT DUE		18,203.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,600.00

Your monthly electricity consumption chart

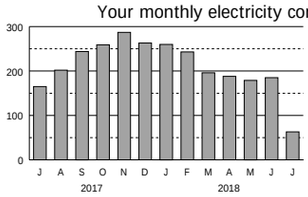

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.61		
Less : VAT	86.34		
Amount Net of VAT	904.27		
Less: BIR 2306	35.98		
BIR 2307	17.28	VATable Sales	857.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	851.01	VAT Zero Rated Sales	0.00
Add : VAT	86.34	VAT Amount	86.34
TOTAL AMOUNT DUE	937.35	TOTAL SALES	990.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3333/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,MARIA ASUNCION MORALES
Meter Number : MTR1151007
Pole Number : 1317103
Billing Period : JULY 2018

Premise Address: 565 H P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 565 H P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/131.0/3333/0/10/07-27-2018/72 6114

Bill ID 370941933923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864694

37034608507

Date : 07-27-2018

BC20/131.0/3335/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703460850-7

Customer Information----------
Name : YNGAYO,MARNEE BONGGOL

Premise Address: 565-P DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 565-P DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468865 GS6	Pole No	:	0345474
Serial No	:	68254511	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4653
Period From	:	06-26-2018	Prev Rdg	:	4601
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 135.56
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.30
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.79
CURRENT BILL - JULY 2018		464.94
TOTAL AMOUNT DUE		913.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 343.00

Your monthly electricity consumption chart

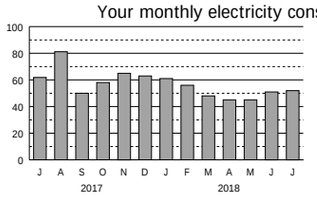

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.94		
Less : VAT	33.79		
Amount Net of VAT	431.15		
Less: BIR 2306	14.09		
BIR 2307	7.96	VATable Sales	395.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.00
Amount Due	409.10	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	442.89	TOTAL SALES	464.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3335/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNGAYO,MARNEE BONGGOL
Meter Number : 468865 GS6
Pole Number : 0345474
Billing Period : JULY 2018

Premise Address: 565-P DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 565-P DEL ROSARIO EXT. SAMBAG I,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401057468677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857993

40121865113

Date : 07-27-2018

BC20/131.0/3336/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012186511-3

Customer Information----------

Name : POLGO,GINA ENRICOSO

Premise Address: 565 P. DEL ROSARIO EXT. SITIO PURRAS SAMBAG I,CEBU CITY

Billing Address: 565 P. DEL ROSARIO EXT. SITIO PURRAS SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550459 GS6	Pole No	:	0345474
Serial No	:	60939305	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6866
Period From	:	06-26-2018	Prev Rdg	:	6866
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.50	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		6.90
TOTAL AMOUNT DUE		62.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 1,935.00

Your monthly electricity consumption chart

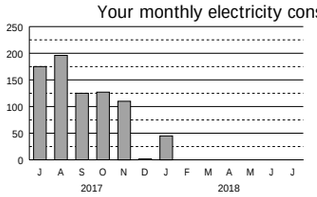

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3336/0/10/07-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLGO,GINA ENRICOSO

Meter Number : 550459 GS6

Pole Number : 0345474

Billing Period : JULY 2018

Premise Address: 565 P. DEL ROSARIO EXT. SITIO PURRAS SAMBAG I,CEBU CITY

Billing Address: 565 P. DEL ROSARIO EXT. SITIO PURRAS SAMBAG I,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248706428935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874999

24880487137

Date : 07-27-2018

BC20/173.1/1/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488048713-7

Customer Information----------

Name : SALVACION,BUEN JR. RINA

Premise Address: 325-B GENERAL MAXILOM EXT. PONCE II CARRETA
Billing Address: 325-B GENERAL MAXILOM EXT. PONCE II CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1070090	Pole No	:	0186023
Serial No	:	125281627	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3
Period From	:	06-26-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	345	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 128.00	2.56
Sub-Total		2.56
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.97
CURRENT BILL - JULY 2018		8.53
TOTAL AMOUNT DUE		136.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2013 - 97.00

Your monthly electricity consumption chart

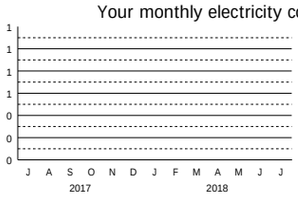

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.53		
Less : VAT	0.91		
Amount Net of VAT	7.62		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.09	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	8.00	TOTAL SALES	8.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVACION,BUEN JR. RINA

Meter Number : MTR1070090

Pole Number : 0186023

Billing Period : JULY 2018

Premise Address: 325-B GENERAL MAXILOM EXT. PONCE II CARRETA
Billing Address: 325-B GENERAL MAXILOM EXT. PONCE II CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126291087968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867044

12697200009

Date : 07-27-2018

BC20/173.1/40/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269720000-9

Customer Information----------

Name : AQUARIUS HUMAN RESOURCES DEV

Premise Address: CORP M2 M J CUENCO AVE
Billing Address: CORP M2 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	465742GS6	Pole No	:	0237296
Serial No	:	67476454	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	58157
Period From	:	06-26-2018	Prev Rdg	:	58157
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1240	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,061.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.37
CURRENT BILL - JULY 2018		29.61
TOTAL AMOUNT DUE		1,091.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 571.84

Your monthly electricity consumption chart

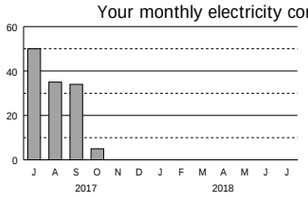

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.61		
Less : VAT	3.17		
Amount Net of VAT	26.44		
Less: BIR 2306	1.32		
BIR 2307	0.53	VATable Sales	26.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.20
Amount Due	24.59	VAT Zero Rated Sales	0.00
Add : VAT	3.17	VAT Amount	3.17
TOTAL AMOUNT DUE	27.76	TOTAL SALES	29.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/40/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUARIUS HUMAN RESOURCES DEV

Meter Number : 465742GS6

Pole Number : 0237296

Billing Period : JULY 2018

Premise Address: CORP M2 M J CUENCO AVE
Billing Address: CORP M2 M J CUENCO AVE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 226374187026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866886

22697200008

Date : 07-27-2018

BC20/173.1/50/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269720000-8

Customer Information----------

Name : AQUARIUS HUMAN RESOURCES DEV

Premise Address: CORP M3 M J CUENCO AVE
Billing Address: CORP M3 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1174428	Pole No	:	0237296
Serial No	:	85021612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3
Period From	:	06-26-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		69.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 69.50	1.39
Sub-Total		1.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JULY 2018		7.21
TOTAL AMOUNT DUE		76.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 5.64

Your monthly electricity consumption chart

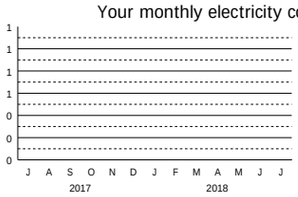

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.21		
Less : VAT	0.77		
Amount Net of VAT	6.44		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.99	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.76	TOTAL SALES	7.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/50/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUARIUS HUMAN RESOURCES DEV

Meter Number : MTR1174428

Pole Number : 0237296

Billing Period : JULY 2018

Premise Address: CORP M3 M J CUENCO AVE
Billing Address: CORP M3 M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655485914300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859632

65596200009

Date : 07-27-2018

BC20/173.1/80/0237240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559620000-9

Customer Information----------

Name : VILLACORTA,EUGENIO

Premise Address: 1045 M J CUENCO AVE CEBU CITY BELINDA FUENTES
Billing Address: 1045 M J CUENCO AVE CEBU CITY BELINDA FUENTES

TIN :

Metering Information----------

Meter No	:	MTR1162693	Pole No	:	0237240
Serial No	:	133493235	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13255
Period From	:	06-26-2018	Prev Rdg	:	12453
No of Days	:	30	Diff Rdg	:	802
Avg kWh/day	:	26.73	Registered	:	802
Conn Load	:	0	Billed kWh	:	802

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,811.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,771.26
Transmission Charge	0.3987/kWh	319.76
System Loss Charge	0.9007/kWh	722.36
Sub-Total		5,813.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	226.40
Surcharge	0.02 of 9,811.50	196.23
Sub-Total		493.21
Government Charges		
Franchise Tax - Local		64.55
Value Added Tax		
Generation		335.86
Transmission		33.44
System Loss		52.05
Distribution		275.97
Others		39.76
NPC/PSALM Adjustment		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
NPC Stranded Debts	0.0265/kWh	21.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	205.55
Sub-Total		1,316.37
CURRENT BILL - JULY 2018		9,922.72
TOTAL AMOUNT DUE		19,734.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 7,405.77

Your monthly electricity consumption chart

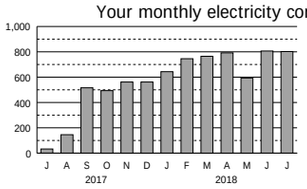

Avg Monthly Usage : 573.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,922.72		
Less : VAT	742.39		
Amount Net of VAT	9,180.33		
Less: BIR 2306	309.32		
BIR 2307	173.42	VATable Sales	8,606.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	573.98
Amount Due	8,697.59	VAT Zero Rated Sales	0.00
Add : VAT	742.39	VAT Amount	742.39
TOTAL AMOUNT DUE	9,439.98	TOTAL SALES	9,922.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/80/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,EUGENIO

Meter Number : MTR1162693

Pole Number : 0237240

Billing Period : JULY 2018

Premise Address: 1045 M J CUENCO AVE CEBU CITY BELINDA FUENTES
Billing Address: 1045 M J CUENCO AVE CEBU CITY BELINDA FUENTES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972743578710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97229200007

1015865129
Date : 07-27-2018
BC20/173.1/90/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722920000-7

Customer Information----------
Name : COMETA,EDA D
Premise Address: LOREGA SAN MIGUEL
Billing Address: LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1146065	Pole No	:	0237296
Serial No	:	40090950	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17394
Period From	:	06-26-2018	Prev Rdg	:	16867
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	150	Billed kWh	:	527

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,953.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,135.23
Transmission Charge	0.3987/kWh	210.11
System Loss Charge	0.9007/kWh	474.67
Sub-Total		3,820.01
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	148.77
Surcharge	0.02 of 7,953.50	159.07
Sub-Total		354.22
Government Charges		
Franchise Tax - Local		42.65
Value Added Tax		
Generation		220.70
Transmission		21.97
System Loss		34.22
Distribution		181.55
Others		29.77
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.07
Sub-Total		869.11
CURRENT BILL - JULY 2018		6,556.25
TOTAL AMOUNT DUE		14,509.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 6,060.66

Your monthly electricity consumption chart

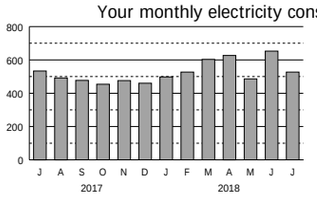

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,556.25		
Less : VAT	491.70		
Amount Net of VAT	6,064.55		
Less: BIR 2306	204.87		
BIR 2307	114.60	VATable Sales	5,687.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.41
Amount Due	5,745.08	VAT Zero Rated Sales	0.00
Add : VAT	491.70	VAT Amount	491.70
TOTAL AMOUNT DUE	6,236.78	TOTAL SALES	6,556.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/90/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMETA,EDA D
Meter Number : MTR1146065
Pole Number : 0237296
Billing Period : JULY 2018

Premise Address: LOREGA SAN MIGUEL
Billing Address: LOREGA SAN MIGUEL

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952256721198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95218200004

BILLING STATEMENT

1015858121

Date : 07-27-2018

BC20/173.1/110/0237240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521820000-4

Customer Information----------
Name : VILLANUEVA,LEOPOLDO R TM

Premise Address: 1057 M J CUENCO AVE
Billing Address: 1057 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1162714	Pole No	:	0237240
Serial No	:	133480911	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2947
Period From	:	06-26-2018	Prev Rdg	:	2766
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		119.97
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		10.02
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		298.71
CURRENT BILL - JULY 2018		2,253.58
TOTAL AMOUNT DUE		4,400.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 500.00

Your monthly electricity consumption chart

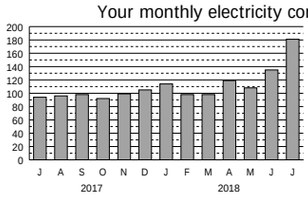

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.58		
Less : VAT	169.07		
Amount Net of VAT	2,084.51		
Less: BIR 2306	70.45		
BIR 2307	39.39	VATable Sales	1,954.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.64
Amount Due	1,974.67	VAT Zero Rated Sales	0.00
Add : VAT	169.07	VAT Amount	169.07
TOTAL AMOUNT DUE	2,143.74	TOTAL SALES	2,253.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/110/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,LEOPOLDO R TM
Meter Number : MTR1162714
Pole Number : 0237240
Billing Period : JULY 2018

Premise Address: 1057 M J CUENCO AVE
Billing Address: 1057 M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926610761178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866877

92659200007

Date : 07-27-2018

BC20/173.1/190/0237240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265920000-7

Customer Information----------

Name : CUIZON,APOLINARIA L

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1162692	Pole No	:	0237240
Serial No	:	133493249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4959
Period From	:	06-26-2018	Prev Rdg	:	4845
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		68.75
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		5.49
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		187.48
CURRENT BILL - JULY 2018		1,413.76
TOTAL AMOUNT DUE		2,740.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,366.00

Your monthly electricity consumption chart

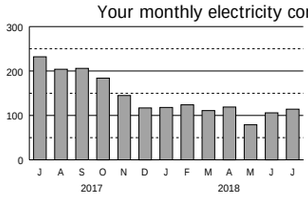

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.76		
Less : VAT	105.87		
Amount Net of VAT	1,307.89		
Less: BIR 2306	44.11		
BIR 2307	24.71	VATable Sales	1,226.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.61
Amount Due	1,239.07	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,344.94	TOTAL SALES	1,413.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/190/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,APOLINARIA L
Meter Number : MTR1162692
Pole Number : 0237240
Billing Period : JULY 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337750956906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870733

33797200004

Date : 07-27-2018

BC20/173.1/220/0237464/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379720000-4

Customer Information----------

Name : MAUPAS,PAULINA O

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1162586	Pole No	:	0237464
Serial No	:	133499594	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5291
Period From	:	06-26-2018	Prev Rdg	:	5228
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	160	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 97.98
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 9.07
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.79
CURRENT BILL - JULY 2018		634.73
TOTAL AMOUNT DUE		1,265.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,180.00

Your monthly electricity consumption chart

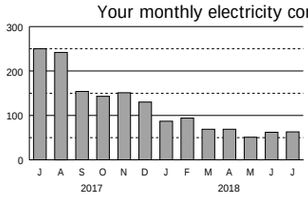

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.73		
Less : VAT	46.68		
Amount Net of VAT	588.05		
Less: BIR 2306	19.46		
BIR 2307	10.96	VATable Sales	543.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.11
Amount Due	557.63	VAT Zero Rated Sales	0.00
Add : VAT	46.68	VAT Amount	46.68
TOTAL AMOUNT DUE	604.31	TOTAL SALES	634.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/220/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAUPAS,PAULINA O

Meter Number : MTR1162586

Pole Number : 0237464

Billing Period : JULY 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048682509515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04817415971

1015875336

Date : 07-27-2018

BC20/173.1/225/0237464/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481741597-1

Customer Information----------

Name : STA. TERESITA CHAPEL

Premise Address: 1057 MJ CUENCO AVE TEJERO, CEBU CITY
Billing Address: 1057 MJ CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217065	Pole No	:	0237464
Serial No	:	85121514	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	358
Period From	:	06-26-2018	Prev Rdg	:	353
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	444	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		63.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.7413/kWh	3.71
System Loss Charge	0.8851/kWh	4.43
Sub-Total		37.89
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.44
Surcharge	0.02 of 64.00	1.28
Sub-Total		1.72
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		2.09
Transmission		0.40
System Loss		0.32
Distribution		2.32
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		9.00
CURRENT BILL - JULY 2018		67.91
TOTAL AMOUNT DUE		131.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,035.00

Your monthly electricity consumption chart

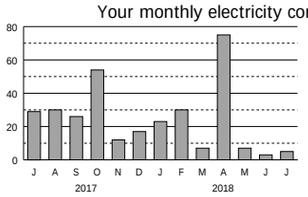

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.91		
Less : VAT	5.39		
Amount Net of VAT	62.52		
Less: BIR 2306	2.25		
BIR 2307	1.19	VATable Sales	58.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.61
Amount Due	59.08	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	64.47	TOTAL SALES	67.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/225/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA. TERESITA CHAPEL

Meter Number : MTR1217065

Pole Number : 0237464

Billing Period : JULY 2018

Premise Address: 1057 MJ CUENCO AVE TEJERO, CEBU CITY
Billing Address: 1057 MJ CUENCO AVE TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796187226063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875703

79639200009

Date : 07-27-2018

BC20/173.1/230/0237191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963920000-9

Customer Information----------

Name : CANACAO,ARLIE O TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1162615	Pole No	:	0237191
Serial No	:	133482385	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5321
Period From	:	06-26-2018	Prev Rdg	:	5321
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		7.07
CURRENT BILL - JULY 2018		62.18
TOTAL AMOUNT DUE		2,567.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,659.00

Your monthly electricity consumption chart

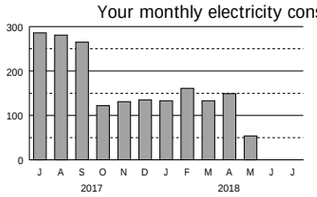

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.18		
Less : VAT	6.66		
Amount Net of VAT	55.52		
Less: BIR 2306	2.78		
BIR 2307	1.11	VATable Sales	55.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.41
Amount Due	51.63	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	58.29	TOTAL SALES	62.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/230/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANACAO,ARLIE O TM

Meter Number : MTR1162615

Pole Number : 0237191

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/230/0/10/07-27-2018/73 6126

Bill ID 902146659882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857943

90268200004

Date : 07-27-2018

BC20/173.1/240/0237191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026820000-4

Customer Information----------

Name : CAPAHI,GLORIA

Premise Address: M J CUENCO AVE NR DONA PEPANG CEM
Billing Address: M J CUENCO AVE NR DONA PEPANG CEM

TIN :

Metering Information----------

Meter No	:	MTR1162614	Pole No	:	0237191
Serial No	:	133483896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1238
Period From	:	06-26-2018	Prev Rdg	:	1238
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 764.00	15.28
Sub-Total		15.28
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.60
CURRENT BILL - JULY 2018		22.88
Debit Adjustments		18.67
TOTAL AMOUNT DUE		1,739.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 780.00

Your monthly electricity consumption chart

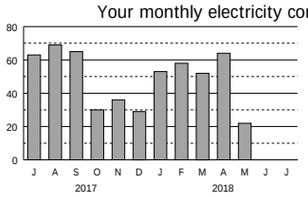

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.88		
Less : VAT	2.45		
Amount Net of VAT	20.43		
Less: BIR 2306	1.02		
BIR 2307	0.41	VATable Sales	20.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	19.00	VAT Zero Rated Sales	0.00
Add : VAT	2.45	VAT Amount	2.45
TOTAL AMOUNT DUE	21.45	TOTAL SALES	22.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/240/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPAHI,GLORIA

Meter Number : MTR1162614

Pole Number : 0237191

Billing Period : JULY 2018

Premise Address: M J CUENCO AVE NR DONA PEPANG CEM
Billing Address: M J CUENCO AVE NR DONA PEPANG CEM

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831541859610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83198848067

BILLING STATEMENT

1015869306

Date : 07-27-2018

BC20/173.1/300/0542206/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319884806-7

Customer Information----------

Name : BALDERRAMA,MYLENE ALMARIO

Premise Address: 1097 E M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1097 E M. J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034173	Pole No	:	0542206
Serial No	:	32245448	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4725
Period From	:	06-26-2018	Prev Rdg	:	4695
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 187.65
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 16.72
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.12
CURRENT BILL - JULY 2018		150.77
TOTAL AMOUNT DUE		364.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 2,459.00

Your monthly electricity consumption chart

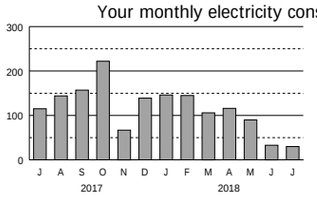

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.77		
Less : VAT	10.16		
Amount Net of VAT	140.61		
Less: BIR 2306	4.22		
BIR 2307	2.43	VATable Sales	120.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	133.96	VAT Zero Rated Sales	0.00
Add : VAT	10.16	VAT Amount	10.16
TOTAL AMOUNT DUE	144.12	TOTAL SALES	150.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/300/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDERRAMA,MYLENE ALMARIO
Meter Number : MTR1034173
Pole Number : 0542206
Billing Period : JULY 2018

Premise Address: 1097 E M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1097 E M. J. CUENCO AVE. CARRETA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925353989301

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015866617

92596200003

Date : 07-27-2018

BC20/173.1/340/0237485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259620000-3

Customer Information----------

Name : LAGUNSAD,A

Premise Address: 1069A MJ CUENCO AVE
Billing Address: 1069A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1162713	Pole No	:	0237485
Serial No	:	133481118	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2843
Period From	:	06-26-2018	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		5.27
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.09
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		154.44
CURRENT BILL - JULY 2018		1,145.36
TOTAL AMOUNT DUE		2,504.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,152.00

Your monthly electricity consumption chart

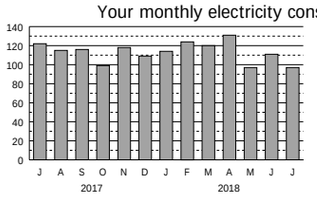

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.36		
Less : VAT	85.40		
Amount Net of VAT	1,059.96		
Less: BIR 2306	35.60		
BIR 2307	19.97	VATable Sales	990.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.04
Amount Due	1,004.39	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,089.79	TOTAL SALES	1,145.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/340/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNSAD,A

Meter Number : MTR1162713

Pole Number : 0237485

Billing Period : JULY 2018

Premise Address: 1069A MJ CUENCO AVE
Billing Address: 1069A MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035164073971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870813

03596200000

Date : 07-27-2018

BC20/173.1/350/0237485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359620000-0

Customer Information----------

Name : REYES,FELICIDAD

Premise Address: 1069B MARTIRES ST
Billing Address: 1069B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1162711	Pole No	:	0237485
Serial No	:	133480950	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4181
Period From	:	06-26-2018	Prev Rdg	:	4030
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		91.60
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		7.34
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		248.17
CURRENT BILL - JULY 2018		1,871.36
TOTAL AMOUNT DUE		3,655.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

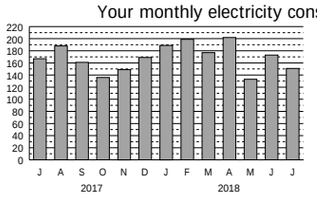

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.36		
Less : VAT	140.09		
Amount Net of VAT	1,731.27		
Less: BIR 2306	58.35		
BIR 2307	32.71	VATable Sales	1,623.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.08
Amount Due	1,640.21	VAT Zero Rated Sales	0.00
Add : VAT	140.09	VAT Amount	140.09
TOTAL AMOUNT DUE	1,780.30	TOTAL SALES	1,871.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/350/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,FELICIDAD

Meter Number : MTR1162711

Pole Number : 0237485

Billing Period : JULY 2018

Premise Address: 1069B MARTIRES ST
Billing Address: 1069B MARTIRES ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393252568833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873226

39368200000

Date : 07-27-2018

BC20/173.1/440/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936820000-0

Customer Information----------

Name : CANAMA,ANGELINA TM A.

Premise Address: 1099 MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1099 MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543891 GS6	Pole No	:	0237506
Serial No	:	75277220	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5932
Period From	:	06-26-2018	Prev Rdg	:	5865
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 100.06
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.14
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.03
CURRENT BILL - JULY 2018		679.34
TOTAL AMOUNT DUE		1,553.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,327.00

Your monthly electricity consumption chart

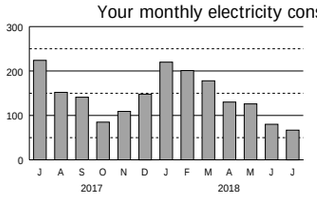

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.34		
Less : VAT	50.11		
Amount Net of VAT	629.23		
Less: BIR 2306	20.89		
BIR 2307	11.73	VATable Sales	582.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.92
Amount Due	596.61	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	646.72	TOTAL SALES	679.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/440/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAMA,ANGELINA TM A.

Meter Number : 543891 GS6

Pole Number : 0237506

Billing Period : JULY 2018

Premise Address: 1099 MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1099 MJ CUENCO AVE TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/440/0/10/07-27-2018/73 6131

Bill ID 791781972727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874753

79158200000

Date : 07-27-2018

BC20/173.1/455/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915820000-0

Customer Information----------

Name : PEREZ,MA LORENZA M

Premise Address: 1136 M J CUENCO AVE CARRETA JOAQUIN BORROMEO
Billing Address: 1136 M J CUENCO AVE CARRETA JOAQUIN BORROMEO

TIN :

Metering Information----------

Meter No	:	MTR1168601	Pole No	:	0237506
Serial No	:	84435690	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11275
Period From	:	06-26-2018	Prev Rdg	:	11096
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	1840	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,791.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.7413/kWh	132.69
System Loss Charge	0.8851/kWh	158.43
Sub-Total		1,356.03
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.53
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		122.12
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		74.95
Transmission		13.94
System Loss		11.70
Distribution		62.06
Others		10.39
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		302.88
CURRENT BILL - JULY 2018		2,298.20
TOTAL AMOUNT DUE		5,089.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 2,018.00

Your monthly electricity consumption chart

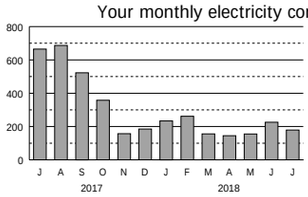

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.20		
Less : VAT	174.22		
Amount Net of VAT	2,123.98		
Less: BIR 2306	72.60		
BIR 2307	40.21	VATable Sales	1,995.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.66
Amount Due	2,011.17	VAT Zero Rated Sales	0.00
Add : VAT	174.22	VAT Amount	174.22
TOTAL AMOUNT DUE	2,185.39	TOTAL SALES	2,298.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/455/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MA LORENZA M
Meter Number : MTR1168601
Pole Number : 0237506
Billing Period : JULY 2018

Premise Address: 1136 M J CUENCO AVE CARRETA JOAQUIN BORROMEO
Billing Address: 1136 M J CUENCO AVE CARRETA JOAQUIN BORROMEO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/455/0/10/07-27-2018/73 6132

Bill ID 209378205851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20982223008

1015860724

Date : 07-27-2018

BC20/173.1/470/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098222300-8

Customer Information----------

Name : TANAJURA,DAISY GABALIO

Premise Address: 1109-GEN.MAXILOM EXT. BRGY CARRETA, CEBU CITY
Billing Address: 1109-GEN.MAXILOM EXT. BRGY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052686	Pole No	:	0186023
Serial No	:	121450785	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9120
Period From	:	06-26-2018	Prev Rdg	:	9043
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 81.11
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.73
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.45
CURRENT BILL - JULY 2018		816.81
TOTAL AMOUNT DUE		1,550.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 750.00

Your monthly electricity consumption chart

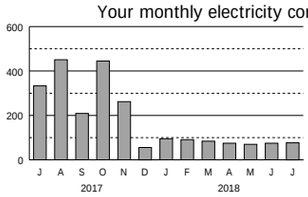

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.81		
Less : VAT	60.27		
Amount Net of VAT	756.54		
Less: BIR 2306	25.09		
BIR 2307	14.15	VATable Sales	702.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.18
Amount Due	717.30	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	777.57	TOTAL SALES	816.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/470/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAJURA,DAISY GABALIO
Meter Number : MTR1052686
Pole Number : 0186023
Billing Period : JULY 2018

Premise Address: 1109-GEN.MAXILOM EXT. BRGY CARRETA, CEBU CITY
Billing Address: 1109-GEN.MAXILOM EXT. BRGY CARRETA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/470/0/10/07-27-2018/73 6133

Bill ID 763551675560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76368200002

BILLING STATEMENT

1015862555

Date : 07-27-2018

BC20/173.1/520/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636820000-2

Customer Information----------

Name : TANGHIAN,ROSALIA S

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528932 GS6	Pole No	:	0186044
Serial No	:	59921140	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19936
Period From	:	06-26-2018	Prev Rdg	:	19842
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	80	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		0.42
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		150.24
CURRENT BILL - JULY 2018		1,114.86
TOTAL AMOUNT DUE		2,640.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,455.00

Your monthly electricity consumption chart

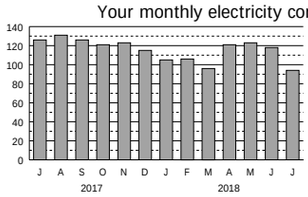

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.86		
Less : VAT	83.30		
Amount Net of VAT	1,031.56		
Less: BIR 2306	34.73		
BIR 2307	19.44	VATable Sales	964.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	977.39	VAT Zero Rated Sales	0.00
Add : VAT	83.30	VAT Amount	83.30
TOTAL AMOUNT DUE	1,060.69	TOTAL SALES	1,114.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/520/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGHIAN,ROSALIA S

Meter Number : 528932 GS6

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267800766481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863505

26785423901

Date : 07-27-2018

BC20/173.1/540/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678542390-1

Customer Information----------
Name : TRADIO,JILLMARIE TRAZONA

Premise Address: 149 GEN. MAXILOM CARRETA
Billing Address: 149 GEN. MAXILOM CARRETA

TIN :

Metering Information----------

Meter No	:	BSG1705403	Pole No	:	0186023
Serial No	:	85163246	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7335
Period From	:	06-26-2018	Prev Rdg	:	6454
No of Days	:	30	Diff Rdg	:	881
Avg kWh/day	:	29.37	Registered	:	881
Conn Load	:	386	Billed kWh	:	881

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,914.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,241.25
Transmission Charge	0.7413/kWh	653.09
System Loss Charge	0.8851/kWh	779.77
Sub-Total		6,674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	77.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	248.71
Surcharge	0.02 of 10,914.50	218.29
Sub-Total		544.53
Government Charges		
Franchise Tax - Local		73.08
Value Added Tax		
Generation		368.94
Transmission		68.64
System Loss		57.61
Distribution		303.10
Others		44.27
NPC/PSALM Adjustment		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
NPC Stranded Debts	0.0265/kWh	23.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	225.80
Sub-Total		1,481.09
CURRENT BILL - JULY 2018		11,225.54
TOTAL AMOUNT DUE		22,139.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 9,680.01

Your monthly electricity consumption chart

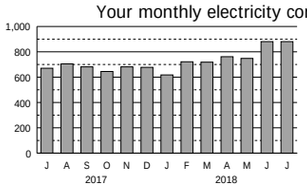

Avg Monthly Usage : 722.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,225.54		
Less : VAT	848.39		
Amount Net of VAT	10,377.15		
Less: BIR 2306	353.50		
BIR 2307	196.35	VATable Sales	9,744.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	632.70
Amount Due	9,827.30	VAT Zero Rated Sales	0.00
Add : VAT	848.39	VAT Amount	848.39
TOTAL AMOUNT DUE	10,675.69	TOTAL SALES	11,225.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/540/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRADIO,JILLMARIE TRAZONA
Meter Number : BSG1705403
Pole Number : 0186023
Billing Period : JULY 2018

Premise Address: 149 GEN. MAXILOM CARRETA
Billing Address: 149 GEN. MAXILOM CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286358759581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870089

28698200004

Date : 07-27-2018

BC20/173.1/550/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869820000-4

Customer Information----------

Name : TUBOS,MELANIA L

Premise Address: 148 GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: 148 GEN MAXILOM EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528115 GS6	Pole No	:	0186016
Serial No	:	83174055	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6981
Period From	:	06-26-2018	Prev Rdg	:	6855
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		114.76
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		10.76
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		212.17
CURRENT BILL - JULY 2018		1,605.79
TOTAL AMOUNT DUE		3,310.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,700.00

Your monthly electricity consumption chart

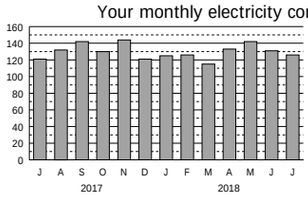

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.79		
Less : VAT	121.69		
Amount Net of VAT	1,484.10		
Less: BIR 2306	50.73		
BIR 2307	28.08	VATable Sales	1,393.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.48
Amount Due	1,405.29	VAT Zero Rated Sales	0.00
Add : VAT	121.69	VAT Amount	121.69
TOTAL AMOUNT DUE	1,526.98	TOTAL SALES	1,605.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/550/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBOS,MELANIA L

Meter Number : 528115 GS6

Pole Number : 0186016

Billing Period : JULY 2018

Premise Address: 148 GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: 148 GEN MAXILOM EXT CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170651295125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864041

17037200007

Date : 07-27-2018

BC20/173.1/580/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703720000-7

Customer Information----------

Name : SOLON,HENRY S

Premise Address: 146 GEN MAX EXT CARRETA CEBU CITY
Billing Address: 146 GEN MAX EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	529074 GS6	Pole No	:	0186016
Serial No	:	26130724	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11458
Period From	:	06-26-2018	Prev Rdg	:	11266
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	260	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,142.25
Transmission Charge	0.3987/kWh	76.55
System Loss Charge	0.9007/kWh	172.93
Sub-Total		1,391.73
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.20
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		117.81
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		80.39
Transmission		8.01
System Loss		12.48
Distribution		66.53
Others		9.49
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		315.62
CURRENT BILL - JULY 2018		2,379.54
TOTAL AMOUNT DUE		4,715.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,552.00

Your monthly electricity consumption chart

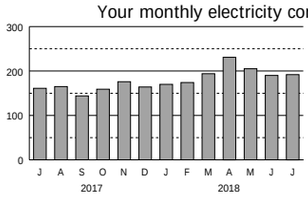

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.54		
Less : VAT	178.17		
Amount Net of VAT	2,201.37		
Less: BIR 2306	74.25		
BIR 2307	41.59	VATable Sales	2,063.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.45
Amount Due	2,085.53	VAT Zero Rated Sales	0.00
Add : VAT	178.17	VAT Amount	178.17
TOTAL AMOUNT DUE	2,263.70	TOTAL SALES	2,379.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/580/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,HENRY S

Meter Number : 529074 GS6

Pole Number : 0186016

Billing Period : JULY 2018

Premise Address: 146 GEN MAX EXT CARRETA CEBU CITY
Billing Address: 146 GEN MAX EXT CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/580/0/10/07-27-2018/73 6137

Bill ID 090779609947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871064

09037200004

Date : 07-27-2018

BC20/173.1/580/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903720000-4

Customer Information----------

Name : MISA,ROSARIO SONTOSIDAD

Premise Address: 146 GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: 146 GEN MAXILOM EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073136	Pole No	:	0186016
Serial No	:	40013660	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2104
Period From	:	06-26-2018	Prev Rdg	:	2032
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	442	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,777.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.7413/kWh	53.37
System Loss Charge	0.8851/kWh	63.73
Sub-Total		545.44
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		30.15
Transmission		5.61
System Loss		4.70
Distribution		25.32
Others		5.76
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		123.88
CURRENT BILL - JULY 2018		942.54
Debit Adjustments		148.41
TOTAL AMOUNT DUE		2,868.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

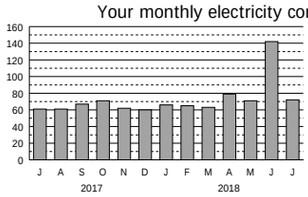

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.54		
Less : VAT	72.02		
Amount Net of VAT	870.52		
Less: BIR 2306	30.02		
BIR 2307	16.50	VATable Sales	818.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.86
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	896.02	TOTAL SALES	942.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/580/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,ROSARIO SONTOSIDAD

Meter Number : MTR1073136

Pole Number : 0186016

Billing Period : JULY 2018

Premise Address: 146 GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: 146 GEN MAXILOM EXT CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/580/0/10/07-27-2018/73 6138

Bill ID 919800822408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91931677347

BILLING STATEMENT

1015864575

Date : 07-27-2018

BC20/173.1/581/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193167734-7

Customer Information----------

Name : TORREVILLAS,RUBEN JR. MAGDADARO

Premise Address: 1109 M.J. CUENCO CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120270	Pole No	:	0186023
Serial No	:	40075364	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2086
Period From	:	06-26-2018	Prev Rdg	:	2008
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	354	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
Surcharge	0.02 of 3,116.50	62.33
Sub-Total		- 56.71
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		121.32
CURRENT BILL - JULY 2018		858.18
TOTAL AMOUNT DUE		2,474.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,500.00

Your monthly electricity consumption chart

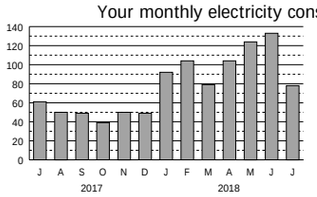

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.18		
Less : VAT	66.24		
Amount Net of VAT	791.94		
Less: BIR 2306	27.60		
BIR 2307	14.85	VATable Sales	736.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	749.49	VAT Zero Rated Sales	0.00
Add : VAT	66.24	VAT Amount	66.24
TOTAL AMOUNT DUE	815.73	TOTAL SALES	858.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/581/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREVILLAS,RUBEN JR. MAGDADARO
Meter Number : MTR1120270
Pole Number : 0186023
Billing Period : JULY 2018

Premise Address: 1109 M.J. CUENCO CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/581/0/10/07-27-2018/73 6139

Bill ID 875677495779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866272

87533529043

Date : 07-27-2018

BC20/173.1/591/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753352904-3

Customer Information----------

Name : TORRIBELLA,JOSEPHINE REYES

Premise Address: 1109 M.J. CUENCO AVENUE CARRETA, CEBU CITY

Billing Address: 1109 M.J. CUENCO AVENUE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097812	Pole No	:	0186023
Serial No	:	40073634	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10095
Period From	:	06-26-2018	Prev Rdg	:	9914
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	354	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 8,332.00	166.64
Sub-Total		182.57
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		311.68
CURRENT BILL - JULY 2018		2,329.15
TOTAL AMOUNT DUE		6,292.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 4,369.00

Your monthly electricity consumption chart

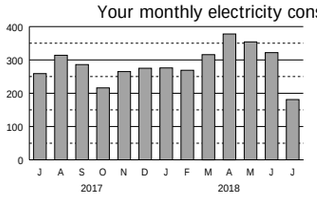

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.15		
Less : VAT	181.57		
Amount Net of VAT	2,147.58		
Less: BIR 2306	75.66		
BIR 2307	40.65	VATable Sales	2,017.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.11
Amount Due	2,031.27	VAT Zero Rated Sales	0.00
Add : VAT	181.57	VAT Amount	181.57
TOTAL AMOUNT DUE	2,212.84	TOTAL SALES	2,329.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/591/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRIBELLA,JOSEPHINE REYES

Meter Number : MTR1097812

Pole Number : 0186023

Billing Period : JULY 2018

Premise Address: 1109 M.J. CUENCO AVENUE CARRETA, CEBU CITY

Billing Address: 1109 M.J. CUENCO AVENUE CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242009498924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872607

24261481014

Date : 07-27-2018

BC20/173.1/610/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426148101-4

Customer Information----------

Name : PAGOBO,JOSEPH EDUERCO

Premise Address: 1109 M.J. CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021580	Pole No	:	0208036
Serial No	:	121743587	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11424
Period From	:	06-26-2018	Prev Rdg	:	11115
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	236	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,325.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,838.30
Transmission Charge	0.3987/kWh	123.20
System Loss Charge	0.9007/kWh	278.32
Sub-Total		2,239.82
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.23
Surcharge	0.02 of 4,325.00	86.50
Sub-Total		200.92
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		129.39
Transmission		12.90
System Loss		20.05
Distribution		106.70
Others		16.64
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		508.98
CURRENT BILL - JULY 2018		3,838.87
TOTAL AMOUNT DUE		8,163.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 4,520.00

Your monthly electricity consumption chart

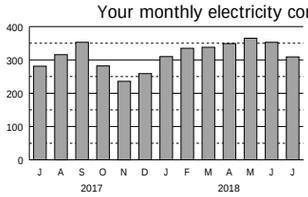

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.87		
Less : VAT	287.73		
Amount Net of VAT	3,551.14		
Less: BIR 2306	119.90		
BIR 2307	67.10	VATable Sales	3,329.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.25
Amount Due	3,364.14	VAT Zero Rated Sales	0.00
Add : VAT	287.73	VAT Amount	287.73
TOTAL AMOUNT DUE	3,651.87	TOTAL SALES	3,838.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/610/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGOBO,JOSEPH EDUERCO

Meter Number : MTR1021580

Pole Number : 0208036

Billing Period : JULY 2018

Premise Address: 1109 M.J. CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 115574481990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863298

11556178447

Date : 07-27-2018

BC20/173.1/611/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155617844-7

Customer Information----------

Name : PELAYO,EVELYN TANAJURA

Premise Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY

Billing Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130888	Pole No	:	0186051
Serial No	:	10080225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5005
Period From	:	06-26-2018	Prev Rdg	:	4835
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	444	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 4,259.00	85.18
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		283.60
CURRENT BILL - JULY 2018		2,107.42
TOTAL AMOUNT DUE		4,236.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 2,130.00

Your monthly electricity consumption chart

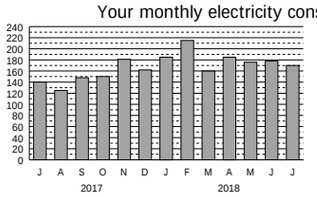

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.42		
Less : VAT	161.92		
Amount Net of VAT	1,945.50		
Less: BIR 2306	67.47		
BIR 2307	36.75	VATable Sales	1,823.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.68
Amount Due	1,841.28	VAT Zero Rated Sales	0.00
Add : VAT	161.92	VAT Amount	161.92
TOTAL AMOUNT DUE	2,003.20	TOTAL SALES	2,107.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/611/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,EVELYN TANAJURA

Meter Number : MTR1130888

Pole Number : 0186051

Billing Period : JULY 2018

Premise Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590763905289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871704

59031845213

Date : 07-27-2018

BC20/173.1/612/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903184521-3

Customer Information----------

Name : CORRO,ROMEL

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154167	Pole No	:	0186051
Serial No	:	40106428	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	711
Period From	:	06-26-2018	Prev Rdg	:	687
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.74
CURRENT BILL - JULY 2018		112.53
TOTAL AMOUNT DUE		218.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 20.00

Your monthly electricity consumption chart

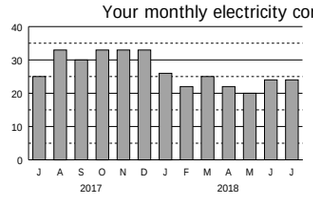

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.53		
Less : VAT	7.83		
Amount Net of VAT	104.70		
Less: BIR 2306	3.27		
BIR 2307	1.79	VATable Sales	88.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	99.64	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	107.47	TOTAL SALES	112.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/612/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORRO,ROMEL
Meter Number : MTR1154167
Pole Number : 0186051
Billing Period : JULY 2018

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/612/0/10/07-27-2018/73 6143

Bill ID 818767730461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864271

81869888842

Date : 07-27-2018

BC20/173.1/620/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186988884-2

Customer Information----------

Name : OLIS,HELEN DUMORAN

Premise Address: 142 GENERAL MAXILOM EXTN CARRETA
Billing Address: 142 GENERAL MAXILOM EXTN CARRETA

TIN :

Metering Information----------

Meter No	:	008934 EFS6	Pole No	:	0208036
Serial No	:	121433526	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16362
Period From	:	06-26-2018	Prev Rdg	:	15801
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	1096	Billed kWh	:	561

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,781.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,337.50
Transmission Charge	0.7413/kWh	415.87
System Loss Charge	0.8851/kWh	496.54
Sub-Total		4,249.91
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	158.37
Surcharge	0.02 of 7,781.50	155.63
Sub-Total		363.37
Government Charges		
Franchise Tax - Local		46.68
Value Added Tax		
Generation		234.94
Transmission		43.70
System Loss		36.70
Distribution		193.22
Others		30.20
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.78
Sub-Total		945.48
CURRENT BILL - JULY 2018		7,168.95
TOTAL AMOUNT DUE		14,950.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,700.00

Your monthly electricity consumption chart

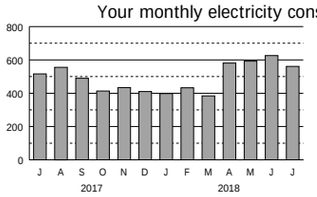

Avg Monthly Usage : 491.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,168.95		
Less : VAT	542.47		
Amount Net of VAT	6,626.48		
Less: BIR 2306	226.03		
BIR 2307	125.40	VATable Sales	6,223.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.01
Amount Due	6,275.05	VAT Zero Rated Sales	0.00
Add : VAT	542.47	VAT Amount	542.47
TOTAL AMOUNT DUE	6,817.52	TOTAL SALES	7,168.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/620/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIS,HELEN DUMORAN
Meter Number : 008934 EFS6
Pole Number : 0208036
Billing Period : JULY 2018

Premise Address: 142 GENERAL MAXILOM EXTN CARRETA
Billing Address: 142 GENERAL MAXILOM EXTN CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161478842826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860997

16131490423

Date : 07-27-2018

BC20/173.1/630/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613149042-3

Customer Information----------
Name : ROSALES,CARLOS DESPACIO

Premise Address: 141 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 141 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037953	Pole No	:	0208036
Serial No	:	126813394	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42667
Period From	:	06-26-2018	Prev Rdg	:	41848
No of Days	:	30	Diff Rdg	:	819
Avg kWh/day	:	27.30	Registered	:	819
Conn Load	:	236	Billed kWh	:	819

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,636.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,872.39
Transmission Charge	0.3987/kWh	326.54
System Loss Charge	0.9007/kWh	737.67
Sub-Total		5,936.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	71.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	231.20
Surcharge	0.02 of 22,137.00	442.74
Sub-Total		746.02
Government Charges		
Franchise Tax - Local		67.73
Value Added Tax		
Generation		342.98
Transmission		34.16
System Loss		53.15
Distribution		281.81
Others		69.91
NPC/PSALM Adjustment		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
NPC Stranded Debts	0.0265/kWh	21.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	209.91
Sub-Total		1,375.38
CURRENT BILL - JULY 2018		10,406.40
TOTAL AMOUNT DUE		20,043.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 12,500.00

Your monthly electricity consumption chart

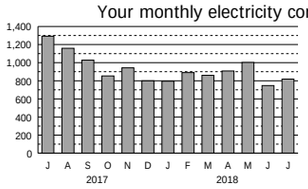

Avg Monthly Usage : 930.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,406.40		
Less : VAT	787.43		
Amount Net of VAT	9,618.97		
Less: BIR 2306	328.09		
BIR 2307	181.98	VATable Sales	9,031.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	587.95
Amount Due	9,108.90	VAT Zero Rated Sales	0.00
Add : VAT	787.43	VAT Amount	787.43
TOTAL AMOUNT DUE	9,896.33	TOTAL SALES	10,406.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/630/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,CARLOS DESPACIO
Meter Number : MTR1037953
Pole Number : 0208036
Billing Period : JULY 2018

Premise Address: 141 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 141 GEN. MAXILOM EXT. CARRETA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/630/0/10/07-27-2018/73 6145

Bill ID 304024024480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858640

30461103845

Date : 07-27-2018

BC20/173.1/680/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046110384-5

Customer Information----------

Name : LOCAYLOCAY,CHONA BOOC

Premise Address: 136 GENERAL MAXILOM ST. CARRETA, CEBU CITY
Billing Address: 136 GENERAL MAXILOM ST. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050485	Pole No	:	0208036
Serial No	:	126813316	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18804
Period From	:	06-26-2018	Prev Rdg	:	18350
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	236	Billed kWh	:	454

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,113.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,700.94
Transmission Charge	0.3987/kWh	181.01
System Loss Charge	0.9007/kWh	408.92
Sub-Total		3,290.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	128.16
Surcharge	0.02 of 6,113.00	122.26
Sub-Total		290.37
Government Charges		
Franchise Tax - Local		36.64
Value Added Tax		
Generation		190.13
Transmission		18.94
System Loss		29.45
Distribution		156.48
Others		23.86
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.36
Sub-Total		746.90
CURRENT BILL - JULY 2018		5,632.17
TOTAL AMOUNT DUE		11,745.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,820.00

Your monthly electricity consumption chart

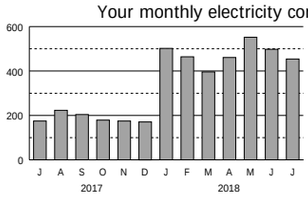

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,632.17		
Less : VAT	421.87		
Amount Net of VAT	5,210.30		
Less: BIR 2306	175.78		
BIR 2307	98.44	VATable Sales	4,885.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.03
Amount Due	4,936.08	VAT Zero Rated Sales	0.00
Add : VAT	421.87	VAT Amount	421.87
TOTAL AMOUNT DUE	5,357.95	TOTAL SALES	5,632.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/680/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,CHONA BOOC
Meter Number : MTR1050485
Pole Number : 0208036
Billing Period : JULY 2018

Premise Address: 136 GENERAL MAXILOM ST. CARRETA, CEBU CITY
Billing Address: 136 GENERAL MAXILOM ST. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/680/0/10/07-27-2018/73 6146

Bill ID 409228078891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861307

40985000930

Date : 07-27-2018

BC20/173.1/690/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098500093-0

Customer Information----------

Name : SAUSA,LORENZO JR. MANTILLA

Premise Address: 137 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 137 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021581	Pole No	:	0208036
Serial No	:	121745870	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	80099
Period From	:	06-26-2018	Prev Rdg	:	78740
No of Days	:	30	Diff Rdg	:	1359
Avg kWh/day	:	45.30	Registered	:	1359
Conn Load	:	236	Billed kWh	:	1359

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,708.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,084.96
Transmission Charge	0.3987/kWh	541.83
System Loss Charge	0.9007/kWh	1,224.05
Sub-Total		9,850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,379.07
Supply Charge	0.4118/kWh	559.64
Metering Charge	0.6989/kWh	949.81
	5.00/month	5.00
Sub-Total		3,893.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	119.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.27
NPC/PSALM Adjustment	0.2823/kWh	383.65
Surcharge	0.02 of 23,708.50	474.17
Sub-Total		977.41
Government Charges		
Franchise Tax - Local		110.41
Value Added Tax		
Generation		569.12
Transmission		56.68
System Loss		88.21
Distribution		467.22
Others		84.50
NPC/PSALM Adjustment		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	212.14
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.37
NPC Stranded Debts	0.0265/kWh	36.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	348.31
Sub-Total		2,248.37
CURRENT BILL - JULY 2018		16,970.14
TOTAL AMOUNT DUE		40,678.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 21,246.85

Your monthly electricity consumption chart

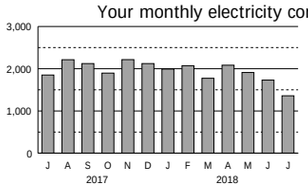

Avg Monthly Usage : 1,949.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,970.14		
Less : VAT	1,274.73		
Amount Net of VAT	15,695.41		
Less: BIR 2306	531.13		
BIR 2307	296.64	VATable Sales	14,721.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	973.64
Amount Due	14,867.64	VAT Zero Rated Sales	0.00
Add : VAT	1,274.73	VAT Amount	1,274.73
TOTAL AMOUNT DUE	16,142.37	TOTAL SALES	16,970.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/690/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAUSA,LORENZO JR. MANTILLA

Meter Number : MTR1021581

Pole Number : 0208036

Billing Period : JULY 2018

Premise Address: 137 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 137 GEN. MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/690/0/10/07-27-2018/73 6147

Bill ID 151428395975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857566

15182881621

Date : 07-27-2018

BC20/173.1/705/0219112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518288162-1

Customer Information----------

Name : BARDA,GINA MAG-ASO

Premise Address: GEN. MAXILOM EXT. SITIO LARAY CARRETA, CEBU CITY

Billing Address: GEN. MAXILOM EXT. SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107053	Pole No	:	0219112
Serial No	:	129121934	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5886
Period From	:	06-26-2018	Prev Rdg	:	5584
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	236	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,796.66
Transmission Charge	0.3987/kWh	120.41
System Loss Charge	0.9007/kWh	272.01
Sub-Total		2,189.08
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,529.50	70.59
Sub-Total		97.17
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		126.47
Transmission		12.59
System Loss		19.61
Distribution		104.29
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		492.95
CURRENT BILL - JULY 2018		3,648.31
TOTAL AMOUNT DUE		4,177.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 2,000.00

Your monthly electricity consumption chart

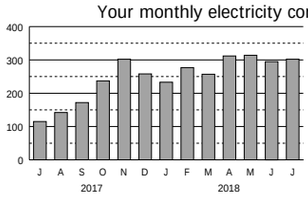

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.31		
Less : VAT	277.46		
Amount Net of VAT	3,370.85		
Less: BIR 2306	115.59		
BIR 2307	63.58	VATable Sales	3,155.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.49
Amount Due	3,191.68	VAT Zero Rated Sales	0.00
Add : VAT	277.46	VAT Amount	277.46
TOTAL AMOUNT DUE	3,469.14	TOTAL SALES	3,648.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/705/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDA,GINA MAG-ASO

Meter Number : MTR1107053

Pole Number : 0219112

Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. SITIO LARAY CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. SITIO LARAY CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510040425034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51068938227

1015860493

Date : 07-27-2018

BC20/173.1/720/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106893822-7

Customer Information----------

Name : BARDA,CRISOLOGO SALAZAR

Premise Address: 137 SITIO LARAY GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: 137 SITIO LARAY GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050486	Pole No	:	1456186
Serial No	:	126812703	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4572
Period From	:	06-26-2018	Prev Rdg	:	4425
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		74.48
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		5.37
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		239.78
CURRENT BILL - JULY 2018		1,805.41
TOTAL AMOUNT DUE		2,807.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

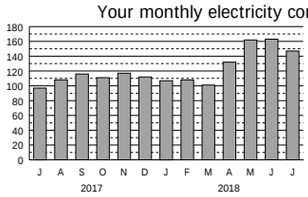

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.41		
Less : VAT	134.65		
Amount Net of VAT	1,670.76		
Less: BIR 2306	56.09		
BIR 2307	31.55	VATable Sales	1,565.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.13
Amount Due	1,583.12	VAT Zero Rated Sales	0.00
Add : VAT	134.65	VAT Amount	134.65
TOTAL AMOUNT DUE	1,717.77	TOTAL SALES	1,805.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/720/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDA,CRISOLOGO SALAZAR

Meter Number : MTR1050486

Pole Number : 1456186

Billing Period : JULY 2018

Premise Address: 137 SITIO LARAY GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 137 SITIO LARAY GENERAL MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/720/0/10/07-27-2018/73 6149

Bill ID 424172775725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42468200003

BILLING STATEMENT

1015867117

Date : 07-27-2018

BC20/173.1/730/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246820000-3

Customer Information----------

Name : BARDA,CRISOLOGO TM S.

Premise Address: GEN MAXILOM EXTN CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXTN CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518170 GS6	Pole No	:	0208036
Serial No	:	53821184	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11541
Period From	:	06-26-2018	Prev Rdg	:	11203
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:		Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,010.83
Transmission Charge	0.3987/kWh	134.76
System Loss Charge	0.9007/kWh	304.44
Sub-Total		2,450.03
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.42
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		178.40
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		141.55
Transmission		14.10
System Loss		21.96
Distribution		116.65
Others		13.20
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		551.40
CURRENT BILL - JULY 2018		4,151.95
Advance Payment/Credit Adjustments		- 155.69
TOTAL AMOUNT DUE		6,657.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,000.00

Your monthly electricity consumption chart

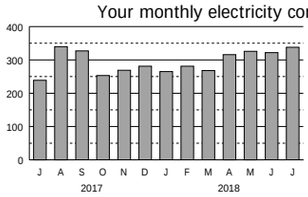

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.95		
Less : VAT	309.70		
Amount Net of VAT	3,842.25		
Less: BIR 2306	129.04		
BIR 2307	72.55	VATable Sales	3,600.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.70
Amount Due	3,640.66	VAT Zero Rated Sales	0.00
Add : VAT	309.70	VAT Amount	309.70
TOTAL AMOUNT DUE	3,950.36	TOTAL SALES	4,151.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/730/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDA,CRISOLOGO TM S.
Meter Number : 518170 GS6
Pole Number : 0208036
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXTN CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXTN CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/730/0/10/07-27-2018/73 6150

Bill ID 127842444761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867769

12740953596

Date : 07-27-2018

BC20/173.1/775/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274095359-6

Customer Information----------

Name : DUMDUM,GERRY APELLADO

Premise Address: 129- M. J. CUENCO AVE. CARRETA,CEBU
Billing Address: 129- M. J. CUENCO AVE. CARRETA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1193899	Pole No	:	1456132
Serial No	:	40139876	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1610
Period From	:	06-26-2018	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 177.33
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.55
CURRENT BILL - JULY 2018		338.16
TOTAL AMOUNT DUE		670.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 300.00

Your monthly electricity consumption chart

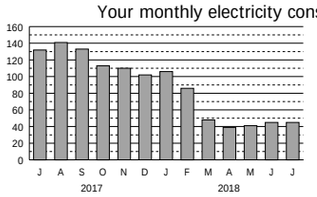

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.16		
Less : VAT	24.86		
Amount Net of VAT	313.30		
Less: BIR 2306	10.35		
BIR 2307	5.69	VATable Sales	282.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.69
Amount Due	297.26	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	322.12	TOTAL SALES	338.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/775/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMDUM,GERRY APELLADO

Meter Number : MTR1193899

Pole Number : 1456132

Billing Period : JULY 2018

Premise Address: 129- M. J. CUENCO AVE. CARRETA,CEBU
Billing Address: 129- M. J. CUENCO AVE. CARRETA,CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/775/0/10/07-27-2018/73 6151

Bill ID 402006368679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858291

40278455403

Date : 07-27-2018

BC20/173.1/836/1310943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027845540-3

Customer Information----------

Name : FLORDELIZ,ROCHELLE ENTRAMPAS

Premise Address: 193 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 193 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142024	Pole No	:	1310943
Serial No	:	40026131	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2865
Period From	:	06-26-2018	Prev Rdg	:	2779
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:		Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 45.20
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.63
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.12
CURRENT BILL - JULY 2018		961.37
TOTAL AMOUNT DUE		1,860.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 1,027.00

Your monthly electricity consumption chart

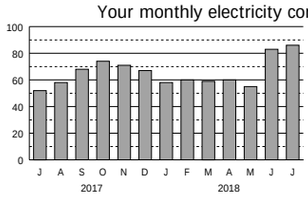

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.37		
Less : VAT	71.26		
Amount Net of VAT	890.11		
Less: BIR 2306	29.70		
BIR 2307	16.71	VATable Sales	829.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	843.70	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	914.96	TOTAL SALES	961.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/836/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORDELIZ,ROCHELLE ENTRAMPAS

Meter Number : MTR1142024

Pole Number : 1310943

Billing Period : JULY 2018

Premise Address: 193 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 193 GEN. MAXILOM EXT. CARRETA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/836/0/10/07-27-2018/73 6152

Bill ID 235183496849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870275

23532674902

Date : 07-27-2018

BC20/173.1/840/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353267490-2

Customer Information----------

Name : MAHAYAHAY,RODULFO JR. TROCIO

Premise Address: CARRETA CARRETA, CEBU CITY
Billing Address: CARRETA CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142045	Pole No	:	1311095
Serial No	:	40026254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1605
Period From	:	06-26-2018	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.28
CURRENT BILL - JULY 2018		515.84
TOTAL AMOUNT DUE		1,291.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 505.00

Your monthly electricity consumption chart

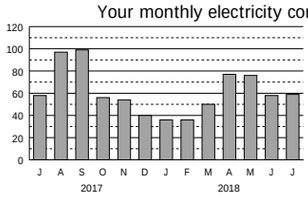

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.84		
Less : VAT	38.54		
Amount Net of VAT	477.30		
Less: BIR 2306	16.08		
BIR 2307	8.80	VATable Sales	436.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	452.42	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	490.96	TOTAL SALES	515.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/840/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHAYAHAY,RODULFO JR. TROCIO

Meter Number : MTR1142045

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: CARRETA CARRETA, CEBU CITY
Billing Address: CARRETA CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101773122920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10107206988

1015857899

Date : 07-27-2018

BC20/173.1/850/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010720698-8

Customer Information----------

Name : FAILANA,LIBERATO JR. BASTIDA

Premise Address: 180 GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY

Billing Address: 180 GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142018	Pole No	:	0186044
Serial No	:	10080201	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1891
Period From	:	06-26-2018	Prev Rdg	:	1831
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 155.88
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 14.13
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.54
CURRENT BILL - JULY 2018		536.25
TOTAL AMOUNT DUE		1,069.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 636.00

Your monthly electricity consumption chart

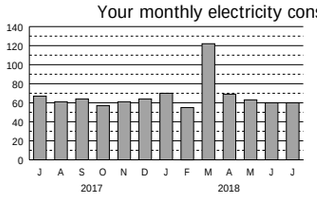

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.25		
Less : VAT	39.00		
Amount Net of VAT	497.25		
Less: BIR 2306	16.26		
BIR 2307	9.18	VATable Sales	455.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.54
Amount Due	471.81	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	510.81	TOTAL SALES	536.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/850/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAILANA,LIBERATO JR. BASTIDA

Meter Number : MTR1142018

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 180 GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY
Billing Address: 180 GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821628470471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865388

82160467039

Date : 07-27-2018

BC20/173.1/900/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216046703-9

Customer Information----------

Name : MANGCO,NESTOR ROLDAN

Premise Address: 325 B GEN.MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: 325 B GEN.MAXILOM EXT. CARRETA,CEBU CITY

TIN : 415-963-313-000

Metering Information----------

Meter No	:	MTR1142034	Pole No	:	0186044
Serial No	:	10080193	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8192
Period From	:	06-26-2018	Prev Rdg	:	7798
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	236	Billed kWh	:	394

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,242.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,343.98
Transmission Charge	0.3987/kWh	157.09
System Loss Charge	0.9007/kWh	354.88
Sub-Total		2,855.95
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	111.23
Surcharge	0.02 of 4,243.00	84.86
Sub-Total		230.76
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		165.00
Transmission		16.43
System Loss		25.60
Distribution		135.88
Others		18.14
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.98
Sub-Total		645.57
CURRENT BILL - JULY 2018		4,864.64
TOTAL AMOUNT DUE		9,107.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 5,000.00

Your monthly electricity consumption chart

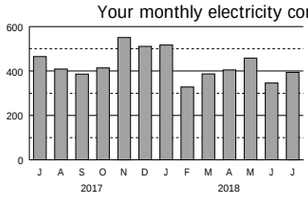

Avg Monthly Usage : 428.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,864.64		
Less : VAT	363.66		
Amount Net of VAT	4,500.98		
Less: BIR 2306	151.54		
BIR 2307	85.01	VATable Sales	4,219.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.91
Amount Due	4,264.43	VAT Zero Rated Sales	0.00
Add : VAT	363.66	VAT Amount	363.66
TOTAL AMOUNT DUE	4,628.09	TOTAL SALES	4,864.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/900/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGCO,NESTOR ROLDAN
Meter Number : MTR1142034
Pole Number : 0186044
Billing Period : JULY 2018

Premise Address: 325 B GEN.MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: 325 B GEN.MAXILOM EXT. CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/900/0/10/07-27-2018/73 6155

Bill ID 364798744258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862424

36431095086

Date : 07-27-2018

BC20/173.1/910/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643109508-6

Customer Information----------

Name : MANGCO,NESTOR ROLDAN

Premise Address: 325-B GEN.MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: 325-B GEN.MAXILOM EXT. CARRETA,CEBU CITY

TIN : 415-963-313-000

Metering Information----------

Meter No	:	MTR1160142	Pole No	:	0186044
Serial No	:	40107971	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1617
Period From	:	06-26-2018	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 151.80
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 13.80
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.73
CURRENT BILL - JULY 2018		517.29
TOTAL AMOUNT DUE		979.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 620.00

Your monthly electricity consumption chart

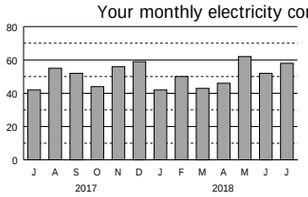

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.29		
Less : VAT	37.57		
Amount Net of VAT	479.72		
Less: BIR 2306	15.67		
BIR 2307	8.86	VATable Sales	439.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	455.19	VAT Zero Rated Sales	0.00
Add : VAT	37.57	VAT Amount	37.57
TOTAL AMOUNT DUE	492.76	TOTAL SALES	517.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/910/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGCO,NESTOR ROLDAN

Meter Number : MTR1160142

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 325-B GEN.MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: 325-B GEN.MAXILOM EXT. CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004530278020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858987

00486712045

Date : 07-27-2018

BC20/173.1/920/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048671204-5

Customer Information----------

Name : LUBIANO,RICKY JABINES

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153949	Pole No	:	1311095
Serial No	:	40105967	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3909
Period From	:	06-26-2018	Prev Rdg	:	3802
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		69.21
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		5.72
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.61
CURRENT BILL - JULY 2018		1,332.56
TOTAL AMOUNT DUE		2,812.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,910.00

Your monthly electricity consumption chart

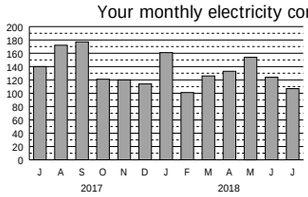

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.56		
Less : VAT	99.97		
Amount Net of VAT	1,232.59		
Less: BIR 2306	41.65		
BIR 2307	23.29	VATable Sales	1,155.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.64
Amount Due	1,167.65	VAT Zero Rated Sales	0.00
Add : VAT	99.97	VAT Amount	99.97
TOTAL AMOUNT DUE	1,267.62	TOTAL SALES	1,332.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/920/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBIANO,RICKY JABINES

Meter Number : MTR1153949

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/920/0/10/07-27-2018/73 6157

Bill ID 320765480176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32016175716

1015864335

Date : 07-27-2018

BC20/173.1/950/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201617571-6

Customer Information----------

Name : DAMGO,EVELYN RABE

Premise Address: 1101-AA GENERAL MAXILOM EXIT CARRETA, CEBU CITY

Billing Address: 1101-AA GENERAL MAXILOM EXIT CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142047	Pole No	:	1311095
Serial No	:	40026166	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2621
Period From	:	06-26-2018	Prev Rdg	:	2541
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		- 52.36
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 4.17
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		122.97
CURRENT BILL - JULY 2018		884.41
TOTAL AMOUNT DUE		3,240.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

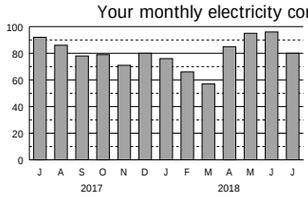

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.41		
Less : VAT	66.45		
Amount Net of VAT	817.96		
Less: BIR 2306	27.70		
BIR 2307	15.34	VATable Sales	761.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	774.92	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	841.37	TOTAL SALES	884.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/950/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMGO,EVELYN RABE

Meter Number : MTR1142047

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: 1101-AA GENERAL MAXILOM EXIT CARRETA, CEBU CITY

Billing Address: 1101-AA GENERAL MAXILOM EXIT CARRETA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/950/0/10/07-27-2018/73 6158

Bill ID 287206766330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28748473825

1015870560

Date : 07-27-2018

BC20/173.1/960/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874847382-5

Customer Information----------

Name : SARMIENTO,PONCIANO SITON

Premise Address: GEN. MAXILOM EXT. PONCE COMP. II, CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE COMP. II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142039	Pole No	:	0186044
Serial No	:	40026780	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1412
Period From	:	06-26-2018	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 13.28
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.08
CURRENT BILL - JULY 2018		499.91
TOTAL AMOUNT DUE		960.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 445.00

Your monthly electricity consumption chart

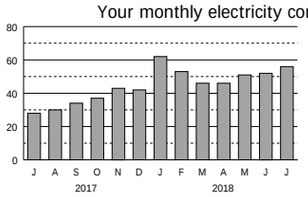

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.91		
Less : VAT	36.33		
Amount Net of VAT	463.58		
Less: BIR 2306	15.13		
BIR 2307	8.56	VATable Sales	424.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	439.89	VAT Zero Rated Sales	0.00
Add : VAT	36.33	VAT Amount	36.33
TOTAL AMOUNT DUE	476.22	TOTAL SALES	499.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/960/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,PONCIANO SITON
Meter Number : MTR1142039
Pole Number : 0186044
Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. PONCE COMP. II, CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE COMP. II, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/960/0/10/07-27-2018/73 6159

Bill ID 861284021361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86178276225

BILLING STATEMENT

1015861527

Date : 07-27-2018

BC20/173.1/970/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617827622-5

Customer Information----------

Name : MONTEADORA,ROSALEM CEBALLOS

Premise Address: SOTIO PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SOTIO PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142014	Pole No	:	0186044
Serial No	:	10080204	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1223
Period From	:	06-26-2018	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 13.24
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.32
CURRENT BILL - JULY 2018		522.44
TOTAL AMOUNT DUE		1,212.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 820.00

Your monthly electricity consumption chart

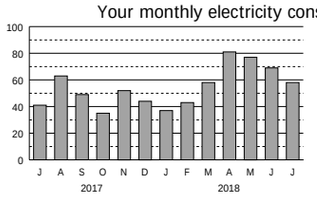

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.44		
Less : VAT	38.13		
Amount Net of VAT	484.31		
Less: BIR 2306	15.90		
BIR 2307	8.95	VATable Sales	444.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	459.46	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	497.59	TOTAL SALES	522.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/970/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEADORA,ROSALEM CEBALLOS

Meter Number : MTR1142014

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: SOTIO PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: SOTIO PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/970/0/10/07-27-2018/73 6160

Bill ID 920054427551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92039194532

1015864849

Date : 07-27-2018

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203919453-2

Customer Information----------
Name : JOSE,ROSEMARIE KINANAHAN

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130883	Pole No	:	1606375
Serial No	:	10081383	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1616
Period From	:	06-26-2018	Prev Rdg	:	1570
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 181.07
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.81
CURRENT BILL - JULY 2018		345.79
TOTAL AMOUNT DUE		693.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 587.00

Your monthly electricity consumption chart

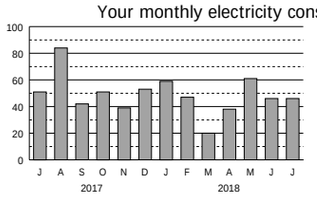

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.79		
Less : VAT	25.42		
Amount Net of VAT	320.37		
Less: BIR 2306	10.59		
BIR 2307	5.82	VATable Sales	288.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.39
Amount Due	303.96	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	329.38	TOTAL SALES	345.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSE,ROSEMARIE KINANAHAN
Meter Number : MTR1130883
Pole Number : 1606375
Billing Period : JULY 2018

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552889218408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55234550485

1015857980

Date : 07-27-2018

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523455048-5

Customer Information----------

Name : JOSE,RICARDO GALLARON

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142011	Pole No	:	1606375
Serial No	:	10080236	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2169
Period From	:	06-26-2018	Prev Rdg	:	2109
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 168.77
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.51
CURRENT BILL - JULY 2018		523.33
TOTAL AMOUNT DUE		1,258.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 755.00

Your monthly electricity consumption chart

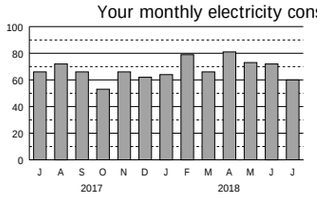

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.33		
Less : VAT	39.07		
Amount Net of VAT	484.26		
Less: BIR 2306	16.28		
BIR 2307	8.92	VATable Sales	442.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	459.06	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	498.13	TOTAL SALES	523.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSE,RICARDO GALLARON

Meter Number : MTR1142011

Pole Number : 1606375

Billing Period : JULY 2018

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244157962781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873295

24467256970

Date : 07-27-2018

BC20/173.1/991/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446725697-0

Customer Information----------

Name : ALBELLAR,IRENE

Premise Address: SITIO LARAY MJ CUENCO CARRETA, CEBU CITY
Billing Address: SITIO LARAY MJ CUENCO CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206075	Pole No	:	0186023
Serial No	:	40150691	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	748
Period From	:	06-26-2018	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 123.47
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.24
CURRENT BILL - JULY 2018		607.69
TOTAL AMOUNT DUE		853.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 229.00

Your monthly electricity consumption chart

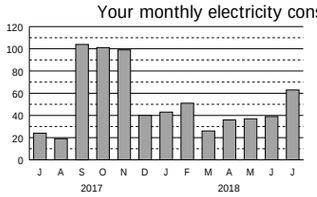

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.69		
Less : VAT	45.32		
Amount Net of VAT	562.37		
Less: BIR 2306	18.89		
BIR 2307	10.45	VATable Sales	518.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	533.03	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	578.35	TOTAL SALES	607.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBELLAR,IRENE

Meter Number : MTR1206075

Pole Number : 0186023

Billing Period : JULY 2018

Premise Address: SITIO LARAY MJ CUENCO CARRETA, CEBU CITY
Billing Address: SITIO LARAY MJ CUENCO CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523394193791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52384746278

BILLING STATEMENT

1015865368

Date : 07-27-2018

BC20/173.1/991/1386734/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238474627-8

Customer Information----------

Name : SINGSON,REBECCA MORALES

Premise Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131002	Pole No	:	1386734
Serial No	:	40027782	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3999
Period From	:	06-26-2018	Prev Rdg	:	3835
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		268.24
CURRENT BILL - JULY 2018		1,986.03
TOTAL AMOUNT DUE		4,002.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,830.00

Your monthly electricity consumption chart

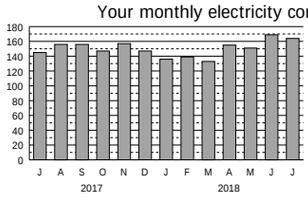

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.03		
Less : VAT	151.19		
Amount Net of VAT	1,834.84		
Less: BIR 2306	63.00		
BIR 2307	34.61	VATable Sales	1,717.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.05
Amount Due	1,737.23	VAT Zero Rated Sales	0.00
Add : VAT	151.19	VAT Amount	151.19
TOTAL AMOUNT DUE	1,888.42	TOTAL SALES	1,986.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,REBECCA MORALES
Meter Number : MTR1131002
Pole Number : 1386734
Billing Period : JULY 2018

Premise Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/991/0/10/07-27-2018/73 6164

Bill ID 818888034338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864098

81858403041

Date : 07-27-2018

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185840304-1

Customer Information----------

Name : LAPINIG,LUTHER JUTBA

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224318	Pole No	:	1606375
Serial No	:	133482254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1402
Period From	:	06-26-2018	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		- 126.32
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		29.76
CURRENT BILL - JULY 2018		161.20
TOTAL AMOUNT DUE		2,222.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 675.00

Your monthly electricity consumption chart

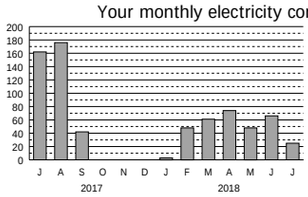

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161.20		
Less : VAT	12.89		
Amount Net of VAT	148.31		
Less: BIR 2306	5.39		
BIR 2307	2.65	VATable Sales	131.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	140.27	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	153.16	TOTAL SALES	161.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINIG,LUTHER JUTBA

Meter Number : MTR1224318

Pole Number : 1606375

Billing Period : JULY 2018

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696725692103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875777

69675060144

Date : 07-27-2018

BC20/173.1/991/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967506014-4

Customer Information----------

Name : LUMBRE,ROSALINDA FERAS

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142022	Pole No	:	1311095
Serial No	:	10081377	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1977
Period From	:	06-26-2018	Prev Rdg	:	1885
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 24.33
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		145.28
CURRENT BILL - JULY 2018		1,056.07
TOTAL AMOUNT DUE		2,177.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,335.00

Your monthly electricity consumption chart

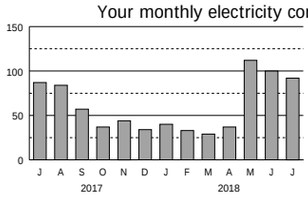

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.07		
Less : VAT	80.00		
Amount Net of VAT	976.07		
Less: BIR 2306	33.34		
BIR 2307	18.35	VATable Sales	910.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.28
Amount Due	924.38	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,004.38	TOTAL SALES	1,056.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMBRE,ROSALINDA FERAS

Meter Number : MTR1142022

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769397225470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864800

76916149776

Date : 07-27-2018

BC20/173.1/991/1553066/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691614977-6

Customer Information----------

Name : CASTRO,RITCHEL UMPAD

Premise Address: 058 GEN MAXILOM EXTENSION CARRETA,CEBU CITY
Billing Address: 058 GEN MAXILOM EXTENSION CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180779	Pole No	:	1553066
Serial No	:	40118485	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	778
Period From	:	06-26-2018	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		64.24
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		315.53
CURRENT BILL - JULY 2018		2,336.00
TOTAL AMOUNT DUE		4,698.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,622.00

Your monthly electricity consumption chart

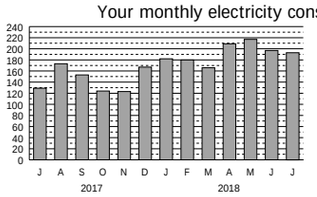

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.00		
Less : VAT	177.79		
Amount Net of VAT	2,158.21		
Less: BIR 2306	74.09		
BIR 2307	40.71	VATable Sales	2,020.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.74
Amount Due	2,043.41	VAT Zero Rated Sales	0.00
Add : VAT	177.79	VAT Amount	177.79
TOTAL AMOUNT DUE	2,221.20	TOTAL SALES	2,336.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,RITCHEL UMPAD

Meter Number : MTR1180779

Pole Number : 1553066

Billing Period : JULY 2018

Premise Address: 058 GEN MAXILOM EXTENSION CARRETA,CEBU CITY
Billing Address: 058 GEN MAXILOM EXTENSION CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/991/0/10/07-27-2018/73 6167

Bill ID 552793446540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858331

55267064370

Date : 07-27-2018

BC20/173.1/991/1335875/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526706437-0

Customer Information----------

Name : SULLA,EDWIN MARAVILLO

Premise Address: 1095-A M.J CUENCO AVE. CARRETA,CEBU CITY
Billing Address: 1095-A M.J CUENCO AVE. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204045	Pole No	:	1335875
Serial No	:	40124031	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	909
Period From	:	06-26-2018	Prev Rdg	:	844
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 122.48
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.68
CURRENT BILL - JULY 2018		632.36
TOTAL AMOUNT DUE		1,129.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 589.00

Your monthly electricity consumption chart

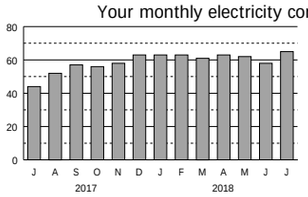

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.36		
Less : VAT	47.34		
Amount Net of VAT	585.02		
Less: BIR 2306	19.74		
BIR 2307	10.87	VATable Sales	539.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.34
Amount Due	554.41	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	601.75	TOTAL SALES	632.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLA,EDWIN MARAVILLO

Meter Number : MTR1204045

Pole Number : 1335875

Billing Period : JULY 2018

Premise Address: 1095-A M.J CUENCO AVE. CARRETA,CEBU CITY
Billing Address: 1095-A M.J CUENCO AVE. CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295154314156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873764

29532006029

Date : 07-27-2018

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953200602-9

Customer Information----------

Name : MAGLASANG,ANNIE RONDINA

Premise Address: SITIO LARAY MJ CUENCO AVE. CARRETA
Billing Address: SITIO LARAY MJ CUENCO AVE. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1131000	Pole No	:	1606375
Serial No	:	40027657	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2255
Period From	:	06-26-2018	Prev Rdg	:	2195
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	354	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		- 146.88
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		83.33
CURRENT BILL - JULY 2018		548.04
TOTAL AMOUNT DUE		1,462.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 915.00

Your monthly electricity consumption chart

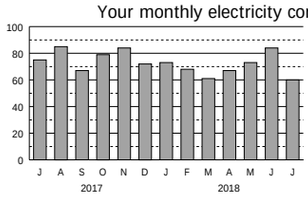

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.04		
Less : VAT	41.72		
Amount Net of VAT	506.32		
Less: BIR 2306	17.39		
BIR 2307	9.36	VATable Sales	464.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.61
Amount Due	479.57	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	521.29	TOTAL SALES	548.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,ANNIE RONDINA

Meter Number : MTR1131000

Pole Number : 1606375

Billing Period : JULY 2018

Premise Address: SITIO LARAY MJ CUENCO AVE. CARRETA
Billing Address: SITIO LARAY MJ CUENCO AVE. CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087842345027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870190

08704914509

Date : 07-27-2018

BC20/173.1/1010/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870491450-9

Customer Information----------

Name : ALIBO,MA. CECILIA GORGONIO

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141921	Pole No	:	0186044
Serial No	:	40026284	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5352
Period From	:	06-26-2018	Prev Rdg	:	5188
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		105.59
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		8.71
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		270.30
CURRENT BILL - JULY 2018		2,038.92
TOTAL AMOUNT DUE		4,281.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,164.00

Your monthly electricity consumption chart

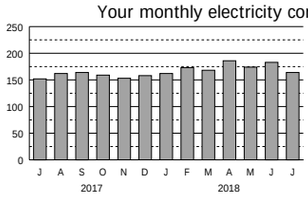

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.92		
Less : VAT	152.87		
Amount Net of VAT	1,886.05		
Less: BIR 2306	63.69		
BIR 2307	35.64	VATable Sales	1,768.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.43
Amount Due	1,786.72	VAT Zero Rated Sales	0.00
Add : VAT	152.87	VAT Amount	152.87
TOTAL AMOUNT DUE	1,939.59	TOTAL SALES	2,038.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1010/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIBO,MA. CECILIA GORGONIO

Meter Number : MTR1141921

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1010/0/10/07-27-2018/73 6170

Bill ID 999503851430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874341

99986575654

Date : 07-27-2018

BC20/173.1/1040/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998657565-4

Customer Information----------

Name : MOLINIO,DORIS LEE MACARAT

Premise Address: 1045-U M.J. CUENCO AVENUE TEJERO,CEBU CITY
Billing Address: 1045-U M.J. CUENCO AVENUE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142043	Pole No	:	0186044
Serial No	:	10080192	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6263
Period From	:	06-26-2018	Prev Rdg	:	6133
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		80.56
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		6.52
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		214.01
CURRENT BILL - JULY 2018		1,613.86
TOTAL AMOUNT DUE		3,234.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,851.00

Your monthly electricity consumption chart

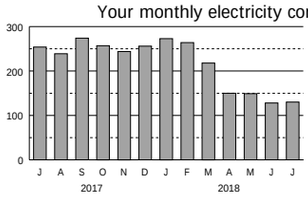

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.86		
Less : VAT	120.93		
Amount Net of VAT	1,492.93		
Less: BIR 2306	50.40		
BIR 2307	28.21	VATable Sales	1,399.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.08
Amount Due	1,414.32	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,535.25	TOTAL SALES	1,613.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1040/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINIO,DORIS LEE MACARAT

Meter Number : MTR1142043

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 1045-U M.J. CUENCO AVENUE TEJERO,CEBU CITY
Billing Address: 1045-U M.J. CUENCO AVENUE TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157103079508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15778200004

1015859578

Date : 07-27-2018

BC20/173.1/1051/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577820000-4

Customer Information----------

Name : ASEOCHE,ARNULFO C

Premise Address: 154-B GEN. MAXILOM EXT.PONCE II LARAY CARRETA CEBU CITY

Billing Address: 154-B GEN. MAXILOM EXT.PONCE II LARAY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142025	Pole No	:	0186044
Serial No	:	40026924	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1970
Period From	:	06-26-2018	Prev Rdg	:	1888
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,561.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.7413/kWh	60.79
System Loss Charge	0.8851/kWh	72.58
Sub-Total		621.20
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		61.59
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.34
Transmission		6.39
System Loss		5.36
Distribution		28.76
Others		5.44
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		139.84
CURRENT BILL - JULY 2018		1,062.26
TOTAL AMOUNT DUE		2,623.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,241.00

Your monthly electricity consumption chart

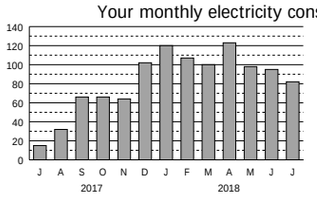

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.26		
Less : VAT	80.83		
Amount Net of VAT	981.43		
Less: BIR 2306	33.69		
BIR 2307	18.59	VATable Sales	922.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.01
Amount Due	929.15	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,009.98	TOTAL SALES	1,062.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1051/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASEOCHE,ARNULFO C

Meter Number : MTR1142025

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 154-B GEN. MAXILOM EXT.PONCE II LARAY CARRETA CEBU CITY

Billing Address: 154-B GEN. MAXILOM EXT.PONCE II LARAY CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619238992107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865033

61909200000

Date : 07-27-2018

BC20/173.1/1060/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190920000-0

Customer Information----------

Name : DOROT,LUISITA N

Premise Address: #140-A M.J. CUENCO AVE. CARRETA CEBU CITY
Billing Address: #140-A M.J. CUENCO AVE. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131031	Pole No	:	1311095
Serial No	:	40024877	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4130
Period From	:	06-26-2018	Prev Rdg	:	3997
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	125	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,651.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.7413/kWh	98.59
System Loss Charge	0.8851/kWh	117.72
Sub-Total		1,007.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		112.46
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		55.70
Transmission		10.36
System Loss		8.68
Distribution		46.27
Others		10.34
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		228.01
CURRENT BILL - JULY 2018		1,733.57
TOTAL AMOUNT DUE		3,385.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,508.00

Your monthly electricity consumption chart

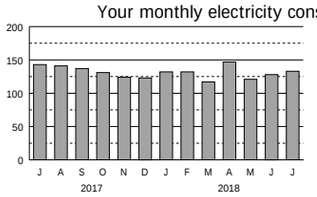

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.57		
Less : VAT	132.23		
Amount Net of VAT	1,601.34		
Less: BIR 2306	55.12		
BIR 2307	30.34	VATable Sales	1,505.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.78
Amount Due	1,515.88	VAT Zero Rated Sales	0.00
Add : VAT	132.23	VAT Amount	132.23
TOTAL AMOUNT DUE	1,648.11	TOTAL SALES	1,733.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1060/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOROT,LUISITA N
Meter Number : MTR1131031
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: #140-A M.J. CUENCO AVE. CARRETA CEBU CITY
Billing Address: #140-A M.J. CUENCO AVE. CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639668586192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873246

63938016670

Date : 07-27-2018

BC20/173.1/1080/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393801667-0

Customer Information----------

Name : DE DIOS,JONATHAN LEDESMA

Premise Address: 10-47 M.J. CUENCO AVE.
Billing Address: 10-47 M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1131038	Pole No	:	1311095
Serial No	:	40024954	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2220
Period From	:	06-26-2018	Prev Rdg	:	2164
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	708	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 142.67
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.84
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.54
CURRENT BILL - JULY 2018		504.03
TOTAL AMOUNT DUE		1,147.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 660.00

Your monthly electricity consumption chart

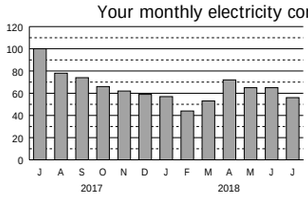

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.03		
Less : VAT	36.77		
Amount Net of VAT	467.26		
Less: BIR 2306	15.31		
BIR 2307	8.63	VATable Sales	428.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	443.32	VAT Zero Rated Sales	0.00
Add : VAT	36.77	VAT Amount	36.77
TOTAL AMOUNT DUE	480.09	TOTAL SALES	504.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1080/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE DIOS,JONATHAN LEDESMA
Meter Number : MTR1131038
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: 10-47 M.J. CUENCO AVE.
Billing Address: 10-47 M.J. CUENCO AVE.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927911296619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867511

92788200001

Date : 07-27-2018

BC20/173.1/1100/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278820000-1

Customer Information----------

Name : PANTUJAN,JOMY L TM

Premise Address: 1097 C GEN MAX EXT
Billing Address: 1097 C GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	MTR1131036	Pole No	:	1311095
Serial No	:	40025138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6515
Period From	:	06-26-2018	Prev Rdg	:	6235
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	260	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,833.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,665.78
Transmission Charge	0.7413/kWh	207.56
System Loss Charge	0.8851/kWh	247.83
Sub-Total		2,121.17
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.04
Surcharge	0.02 of 3,834.00	76.68
Sub-Total		180.36
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		117.25
Transmission		21.81
System Loss		18.30
Distribution		96.74
Others		14.96
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		472.07
CURRENT BILL - JULY 2018		3,579.76
TOTAL AMOUNT DUE		7,413.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,567.00

Your monthly electricity consumption chart

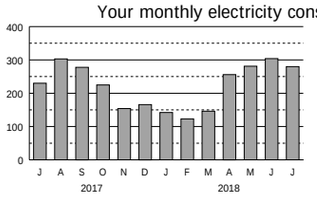

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.76		
Less : VAT	270.91		
Amount Net of VAT	3,308.85		
Less: BIR 2306	112.90		
BIR 2307	62.62	VATable Sales	3,107.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.16
Amount Due	3,133.33	VAT Zero Rated Sales	0.00
Add : VAT	270.91	VAT Amount	270.91
TOTAL AMOUNT DUE	3,404.24	TOTAL SALES	3,579.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1100/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTUJAN,JOMY L TM
Meter Number : MTR1131036
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: 1097 C GEN MAX EXT
Billing Address: 1097 C GEN MAX EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 328773231004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32888200006

BILLING STATEMENT

1015867413

Date : 07-27-2018

BC20/173.1/1110/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288820000-6

Customer Information----------

Name : PANTUJAN,ERA L

Premise Address: 1085-F, M.J. CUENCO AVENUE TEJERO CEBU CITY
Billing Address: 1085-F, M.J. CUENCO AVENUE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	529012 GS6	Pole No	:	0218372
Serial No	:	61661196	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25570
Period From	:	06-26-2018	Prev Rdg	:	25209
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	486	Billed kWh	:	361

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,514.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,147.66
Transmission Charge	0.3987/kWh	143.93
System Loss Charge	0.9007/kWh	325.15
Sub-Total		2,616.74
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.91
Surcharge	0.02 of 4,514.50	90.29
Sub-Total		223.97
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		151.18
Transmission		15.05
System Loss		23.44
Distribution		124.55
Others		18.14
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.52
Sub-Total		593.13
CURRENT BILL - JULY 2018		4,471.77
TOTAL AMOUNT DUE		8,986.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,233.00

Your monthly electricity consumption chart

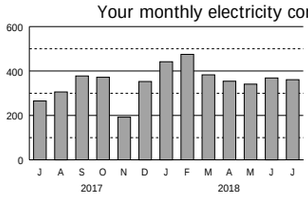

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,471.77		
Less : VAT	334.75		
Amount Net of VAT	4,137.02		
Less: BIR 2306	139.49		
BIR 2307	78.15	VATable Sales	3,878.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.38
Amount Due	3,919.38	VAT Zero Rated Sales	0.00
Add : VAT	334.75	VAT Amount	334.75
TOTAL AMOUNT DUE	4,254.13	TOTAL SALES	4,471.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1110/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTUJAN,ERA L
Meter Number : 529012 GS6
Pole Number : 0218372
Billing Period : JULY 2018

Premise Address: 1085-F, M.J. CUENCO AVENUE TEJERO CEBU CITY
Billing Address: 1085-F, M.J. CUENCO AVENUE TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1110/0/10/07-27-2018/73 6176

Bill ID 105719265277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859197

10557200002

Date : 07-27-2018

BC20/173.1/1120/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055720000-2

Customer Information----------

Name : NEGAPATAN,MYRNA C.

Premise Address: 1085-E M J CUENCO CARRETA CEBU CITY
Billing Address: 1085-E M J CUENCO CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131011	Pole No	:	1311095
Serial No	:	40025375	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13575
Period From	:	06-26-2018	Prev Rdg	:	13067
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	410	Billed kWh	:	508

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,734.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,022.19
Transmission Charge	0.3987/kWh	202.54
System Loss Charge	0.9007/kWh	457.56
Sub-Total		3,682.29
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	143.41
Surcharge	0.02 of 7,734.50	154.69
Sub-Total		342.80
Government Charges		
Franchise Tax - Local		41.13
Value Added Tax		
Generation		212.73
Transmission		21.19
System Loss		32.99
Distribution		175.02
Others		28.86
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.20
Sub-Total		837.95
CURRENT BILL - JULY 2018		6,321.57
TOTAL AMOUNT DUE		14,055.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 8,060.00

Your monthly electricity consumption chart

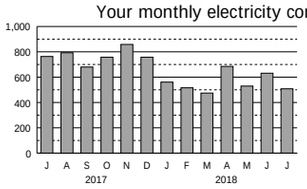

Avg Monthly Usage : 655.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,321.57		
Less : VAT	474.15		
Amount Net of VAT	5,847.42		
Less: BIR 2306	197.56		
BIR 2307	110.50	VATable Sales	5,483.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.80
Amount Due	5,539.36	VAT Zero Rated Sales	0.00
Add : VAT	474.15	VAT Amount	474.15
TOTAL AMOUNT DUE	6,013.51	TOTAL SALES	6,321.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1120/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEGAPATAN,MYRNA C.

Meter Number : MTR1131011

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: 1085-E M J CUENCO CARRETA CEBU CITY
Billing Address: 1085-E M J CUENCO CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508119879089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859798

50878200000

Date : 07-27-2018

BC20/173.1/1130/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087820000-0

Customer Information----------

Name : SANCHEZ,ALEJANDRA O TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	486823 GS6	Pole No	:	0186023
Serial No	:	58662473	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8628
Period From	:	06-26-2018	Prev Rdg	:	8489
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		90.58
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		7.51
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		229.35
CURRENT BILL - JULY 2018		1,730.21
TOTAL AMOUNT DUE		3,685.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,160.00

Your monthly electricity consumption chart

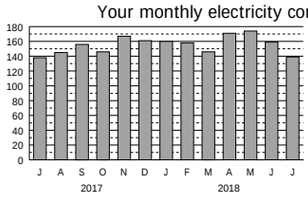

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.21		
Less : VAT	129.78		
Amount Net of VAT	1,600.43		
Less: BIR 2306	54.08		
BIR 2307	30.24	VATable Sales	1,500.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.57
Amount Due	1,516.11	VAT Zero Rated Sales	0.00
Add : VAT	129.78	VAT Amount	129.78
TOTAL AMOUNT DUE	1,645.89	TOTAL SALES	1,730.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1130/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ALEJANDRA O TM
Meter Number : 486823 GS6
Pole Number : 0186023
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658722797190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860697

65888200006

Date : 07-27-2018

BC20/173.1/1140/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588820000-6

Customer Information----------

Name : PITOGO,MERLYN A TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529075 GS6	Pole No	:	0186163
Serial No	:	96474692	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52182
Period From	:	06-26-2018	Prev Rdg	:	51747
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	150	Billed kWh	:	435

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,452.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,587.90
Transmission Charge	0.3987/kWh	173.43
System Loss Charge	0.9007/kWh	391.80
Sub-Total		3,153.13
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	122.80
Surcharge	0.02 of 4,453.00	89.06
Sub-Total		250.14
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		182.17
Transmission		18.13
System Loss		28.23
Distribution		149.96
Others		19.47
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.49
Sub-Total		712.05
CURRENT BILL - JULY 2018		5,364.98
TOTAL AMOUNT DUE		9,817.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 15,830.00

Your monthly electricity consumption chart

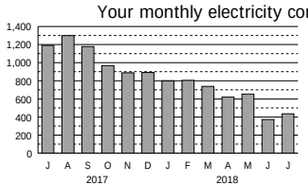

Avg Monthly Usage : 833.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,364.98		
Less : VAT	400.84		
Amount Net of VAT	4,964.14		
Less: BIR 2306	167.03		
BIR 2307	93.76	VATable Sales	4,652.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.21
Amount Due	4,703.35	VAT Zero Rated Sales	0.00
Add : VAT	400.84	VAT Amount	400.84
TOTAL AMOUNT DUE	5,104.19	TOTAL SALES	5,364.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1140/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,MERLYN A TM
Meter Number : 529075 GS6
Pole Number : 0186163
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468825565934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864250

46849200004

Date : 07-27-2018

BC20/173.1/1160/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684920000-4

Customer Information----------

Name : DUMALAG,ROMEO M TM

Premise Address: 1099-A MJ CUENCO AVE
Billing Address: 1099-A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528971 GS6	Pole No	:	0186023
Serial No	:	65344263	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6061
Period From	:	06-26-2018	Prev Rdg	:	5966
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		5.53
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.05
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.33
CURRENT BILL - JULY 2018		1,122.31
TOTAL AMOUNT DUE		2,471.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,295.00

Your monthly electricity consumption chart

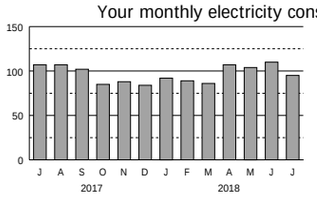

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.31		
Less : VAT	83.70		
Amount Net of VAT	1,038.61		
Less: BIR 2306	34.89		
BIR 2307	19.57	VATable Sales	970.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.63
Amount Due	984.15	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,067.85	TOTAL SALES	1,122.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1160/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMALAG,ROMEO M TM
Meter Number : 528971 GS6
Pole Number : 0186023
Billing Period : JULY 2018

Premise Address: 1099-A MJ CUENCO AVE
Billing Address: 1099-A MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 854678617133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858746

8540754233

Date : 07-27-2018

BC20/173.1/1180/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540875423-3

Customer Information----------
Name : RABOY,LOVELY GWENDOLYN DELA CERNA
Premise Address: 1097 M.J. CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1097 M.J. CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122940	Pole No	:	0186044
Serial No	:	40025747	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2729
Period From	:	06-26-2018	Prev Rdg	:	2401
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	354	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,951.34
Transmission Charge	0.3987/kWh	130.77
System Loss Charge	0.9007/kWh	295.43
Sub-Total		2,377.54
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.59
Surcharge	0.02 of 3,750.00	75.00
Sub-Total		196.46
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		137.36
Transmission		13.68
System Loss		21.30
Distribution		113.22
Others		15.63
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		538.10
CURRENT BILL - JULY 2018		4,055.61
TOTAL AMOUNT DUE		7,805.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

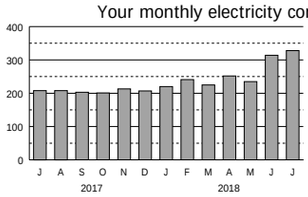

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,055.61		
Less : VAT	303.36		
Amount Net of VAT	3,752.25		
Less: BIR 2306	126.39		
BIR 2307	70.88	VATable Sales	3,517.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.74
Amount Due	3,554.98	VAT Zero Rated Sales	0.00
Add : VAT	303.36	VAT Amount	303.36
TOTAL AMOUNT DUE	3,858.34	TOTAL SALES	4,055.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1180/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOY,LOVELY GWENDOLYN DELA CERNA
Meter Number : MTR1122940
Pole Number : 0186044
Billing Period : JULY 2018

Premise Address: 1097 M.J. CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1097 M.J. CUENCO AVE. TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1180/0/10/07-27-2018/73 6181

Bill ID 318114297338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31878200000

1015863559

Date : 07-27-2018

BC20/173.1/1190/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187820000-0

Customer Information----------

Name : ROSACINA,ROY D TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528915 GS6	Pole No	:	0186163
Serial No	:	22877922	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24920
Period From	:	06-26-2018	Prev Rdg	:	24464
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:		Billed kWh	:	456

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,825.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,712.84
Transmission Charge	0.3987/kWh	181.81
System Loss Charge	0.9007/kWh	410.72
Sub-Total		3,305.37
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	128.73
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		265.38
Government Charges		
Franchise Tax - Local		36.60
Value Added Tax		
Generation		190.95
Transmission		19.02
System Loss		29.60
Distribution		157.17
Others		20.79
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.87
Sub-Total		746.79
CURRENT BILL - JULY 2018		5,627.29
TOTAL AMOUNT DUE		10,453.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 4,900.00

Your monthly electricity consumption chart

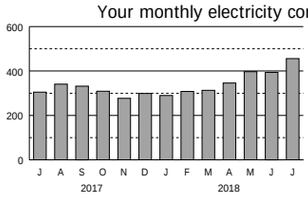

Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,627.29		
Less : VAT	420.55		
Amount Net of VAT	5,206.74		
Less: BIR 2306	175.24		
BIR 2307	98.34	VATable Sales	4,880.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.24
Amount Due	4,933.16	VAT Zero Rated Sales	0.00
Add : VAT	420.55	VAT Amount	420.55
TOTAL AMOUNT DUE	5,353.71	TOTAL SALES	5,627.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1190/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACINA,ROY D TM

Meter Number : 528915 GS6

Pole Number : 0186163

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811550487421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861511

81127200004

Date : 07-27-2018

BC20/173.1/1230/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112720000-4

Customer Information----------

Name : GOMEZ,TERESITA TM L.

Premise Address: GEN MAXILOM EXT BRGY CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXT BRGY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528966 GS6	Pole No	:	0186163
Serial No	:	60819593	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3531
Period From	:	06-26-2018	Prev Rdg	:	3516
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	350	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		286.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.7413/kWh	11.12
System Loss Charge	0.8851/kWh	13.28
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.32
NPC/PSALM Adjustment	0.2823/kWh	4.23
Surcharge	0.02 of 286.50	5.73
Sub-Total		11.28
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		6.27
Transmission		1.17
System Loss		1.00
Distribution		5.75
Others		1.00
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		26.12
CURRENT BILL - JULY 2018		198.96
TOTAL AMOUNT DUE		485.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 284.00

Your monthly electricity consumption chart

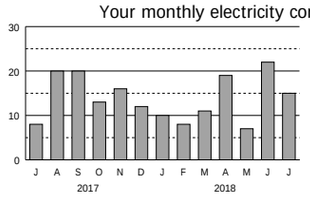

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.96		
Less : VAT	15.29		
Amount Net of VAT	183.67		
Less: BIR 2306	6.37		
BIR 2307	3.48	VATable Sales	172.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.83
Amount Due	173.82	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	189.11	TOTAL SALES	198.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1230/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,TERESITA TM L.
Meter Number : 528966 GS6
Pole Number : 0186163
Billing Period : JULY 2018

Premise Address: GEN MAXILOM EXT BRGY CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXT BRGY CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348535129789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34849200000

1015875156

Date : 07-27-2018

BC20/173.1/1240/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484920000-0

Customer Information----------

Name : JAVA,IRENEO V TM

Premise Address: 1085-MJ CUENCO AVE
Billing Address: 1085-MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528107 GS6	Pole No	:	0186163
Serial No	:	93004701	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8035
Period From	:	06-26-2018	Prev Rdg	:	7990
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 164.85
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.84
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.93
CURRENT BILL - JULY 2018		351.02
TOTAL AMOUNT DUE		672.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 516.00

Your monthly electricity consumption chart

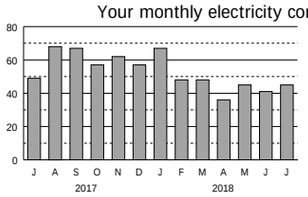

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.02		
Less : VAT	25.15		
Amount Net of VAT	325.87		
Less: BIR 2306	10.47		
BIR 2307	5.95	VATable Sales	295.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	309.45	VAT Zero Rated Sales	0.00
Add : VAT	25.15	VAT Amount	25.15
TOTAL AMOUNT DUE	334.60	TOTAL SALES	351.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1240/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,IRENEO V TM
Meter Number : 528107 GS6
Pole Number : 0186163
Billing Period : JULY 2018

Premise Address: 1085-MJ CUENCO AVE
Billing Address: 1085-MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658795082220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65802853864

BILLING STATEMENT

1015861067

Date : 07-27-2018

BC20/173.1/1250/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580285386-4

Customer Information----------
Name : VILLARUEL,RONETTE TAGACTAC

Premise Address: 1085-G M.J. CUENCO TEJERO
Billing Address: 1085-G M.J. CUENCO TEJERO

TIN :

Metering Information----------

Meter No	:	BDV1700694	Pole No	:	0186163
Serial No	:	40123925	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	332
Period From	:	06-26-2018	Prev Rdg	:	279
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 134.89
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.15
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.56
CURRENT BILL - JULY 2018		477.50
TOTAL AMOUNT DUE		1,097.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 713.00

Your monthly electricity consumption chart

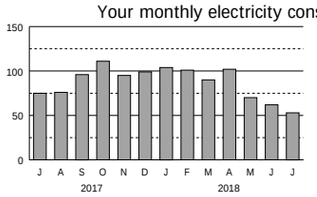

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.50		
Less : VAT	34.87		
Amount Net of VAT	442.63		
Less: BIR 2306	14.54		
BIR 2307	8.18	VATable Sales	405.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.69
Amount Due	419.91	VAT Zero Rated Sales	0.00
Add : VAT	34.87	VAT Amount	34.87
TOTAL AMOUNT DUE	454.78	TOTAL SALES	477.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1250/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARUEL,RONETTE TAGACTAC
Meter Number : BDV1700694
Pole Number : 0186163
Billing Period : JULY 2018

Premise Address: 1085-G M.J. CUENCO TEJERO
Billing Address: 1085-G M.J. CUENCO TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555054896928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859284

55596200000

Date : 07-27-2018

BC20/173.1/1270/0186170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559620000-0

Customer Information----------

Name : SARANILLO,CESAR SAPLAD

Premise Address: 1091-A M.J. CUENCO AVENUE TEJERO
Billing Address: 1091-A M.J. CUENCO AVENUE TEJERO

TIN :

Metering Information----------

Meter No	:	528796 GS6	Pole No	:	0186170
Serial No	:	22756918	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13646
Period From	:	06-26-2018	Prev Rdg	:	13458
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	270	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		118.70
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		9.70
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		309.46
CURRENT BILL - JULY 2018		2,333.82
TOTAL AMOUNT DUE		4,787.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,980.00

Your monthly electricity consumption chart

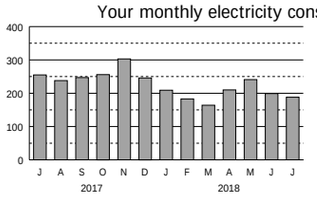

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.82		
Less : VAT	174.88		
Amount Net of VAT	2,158.94		
Less: BIR 2306	72.87		
BIR 2307	40.79	VATable Sales	2,024.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.58
Amount Due	2,045.28	VAT Zero Rated Sales	0.00
Add : VAT	174.88	VAT Amount	174.88
TOTAL AMOUNT DUE	2,220.16	TOTAL SALES	2,333.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1270/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARANILLO,CESAR SAPLAD

Meter Number : 528796 GS6

Pole Number : 0186170

Billing Period : JULY 2018

Premise Address: 1091-A M.J. CUENCO AVENUE TEJERO
Billing Address: 1091-A M.J. CUENCO AVENUE TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129733956908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12959200002

BILLING STATEMENT

1015868682

Date : 07-27-2018

BC20/173.1/1280/0186170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295920000-2

Customer Information----------

Name : BEGENIA,PASCUALA CTM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528797 GS6	Pole No	:	0186170
Serial No	:	22613625	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17610
Period From	:	06-26-2018	Prev Rdg	:	17425
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		105.95
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		8.23
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		303.14
CURRENT BILL - JULY 2018		2,284.42
TOTAL AMOUNT DUE		4,156.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,618.00

Your monthly electricity consumption chart

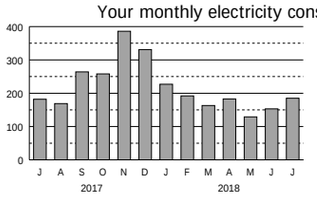

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.42		
Less : VAT	170.77		
Amount Net of VAT	2,113.65		
Less: BIR 2306	71.17		
BIR 2307	39.92	VATable Sales	1,981.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.37
Amount Due	2,002.56	VAT Zero Rated Sales	0.00
Add : VAT	170.77	VAT Amount	170.77
TOTAL AMOUNT DUE	2,173.33	TOTAL SALES	2,284.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1280/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEGENIA,PASCUALA CTM
Meter Number : 528797 GS6
Pole Number : 0186170
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538349993164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870838

53849200000

Date : 07-27-2018

BC20/173.1/1330/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384920000-0

Customer Information----------

Name : APUYA,MYRNA D TM

Premise Address: BRGY TEJERO MJ CUENCO AV

Billing Address: BRGY TEJERO MJ CUENCO AV

TIN :

Metering Information----------

Meter No	:	MTR1130994	Pole No	:	0186114
Serial No	:	40026082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3334
Period From	:	06-26-2018	Prev Rdg	:	3206
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		80.04
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		6.51
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.82
CURRENT BILL - JULY 2018		1,589.93
TOTAL AMOUNT DUE		3,222.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,700.00

Your monthly electricity consumption chart

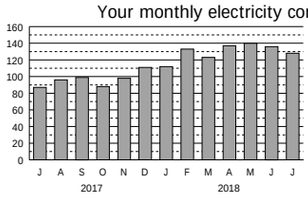

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.93		
Less : VAT	119.16		
Amount Net of VAT	1,470.77		
Less: BIR 2306	49.67		
BIR 2307	27.79	VATable Sales	1,379.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.66
Amount Due	1,393.31	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,512.47	TOTAL SALES	1,589.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1330/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APUYA,MYRNA D TM

Meter Number : MTR1130994

Pole Number : 0186114

Billing Period : JULY 2018

Premise Address: BRGY TEJERO MJ CUENCO AV
Billing Address: BRGY TEJERO MJ CUENCO AV

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401521176916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857856

40169200009

Date : 07-27-2018

BC20/173.1/1350/0206045/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016920000-9

Customer Information----------
Name : SABANG,SALVACION N TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131022	Pole No	:	0206045
Serial No	:	40025568	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1859
Period From	:	06-26-2018	Prev Rdg	:	1708
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		106.97
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		9.20
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		250.15
CURRENT BILL - JULY 2018		1,888.71
TOTAL AMOUNT DUE		4,441.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 3,020.00

Your monthly electricity consumption chart

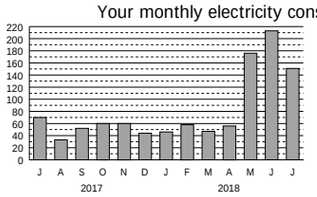

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.71		
Less : VAT	141.95		
Amount Net of VAT	1,746.76		
Less: BIR 2306	59.13		
BIR 2307	33.02	VATable Sales	1,638.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.20
Amount Due	1,654.61	VAT Zero Rated Sales	0.00
Add : VAT	141.95	VAT Amount	141.95
TOTAL AMOUNT DUE	1,796.56	TOTAL SALES	1,888.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1350/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANG,SALVACION N TM
Meter Number : MTR1131022
Pole Number : 0206045
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1350/0/10/07-27-2018/73 6189

Bill ID 962161188182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861821

96237200009

Date : 07-27-2018

BC20/173.1/1460/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623720000-9

Customer Information----------

Name : MUMAR,MARY JANE TM P.

Premise Address: MJ CUENCO AVE CEBU CITY
Billing Address: MJ CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	528801 GS6	Pole No	:	0186023
Serial No	:	26320648	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20388
Period From	:	06-26-2018	Prev Rdg	:	20145
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,445.66
Transmission Charge	0.3987/kWh	96.88
System Loss Charge	0.9007/kWh	218.87
Sub-Total		1,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.60
Surcharge	0.02 of 5,808.50	116.17
Sub-Total		206.16
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		101.77
Transmission		10.13
System Loss		15.78
Distribution		84.04
Others		18.91
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		406.60
CURRENT BILL - JULY 2018		3,074.47
TOTAL AMOUNT DUE		6,316.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 2,567.00

Your monthly electricity consumption chart

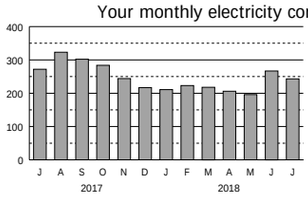

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.47		
Less : VAT	232.24		
Amount Net of VAT	2,842.23		
Less: BIR 2306	96.77		
BIR 2307	53.76	VATable Sales	2,667.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.36
Amount Due	2,691.70	VAT Zero Rated Sales	0.00
Add : VAT	232.24	VAT Amount	232.24
TOTAL AMOUNT DUE	2,923.94	TOTAL SALES	3,074.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1460/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUMAR,MARY JANE TM P.
Meter Number : 528801 GS6
Pole Number : 0186023
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE CEBU CITY
Billing Address: MJ CUENCO AVE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1460/0/10/07-27-2018/73 6190

Bill ID 681779349193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869981

68119200001

Date : 07-27-2018

BC20/173.1/1470/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811920000-1

Customer Information----------

Name : LAVISORES,DAPHNE D

Premise Address: 1085-F/ M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1085-F/ M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	529017 GS6	Pole No	:	0218372
Serial No	:	55751172	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4840
Period From	:	06-26-2018	Prev Rdg	:	4761
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	354	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 79.42
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.47
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.89
CURRENT BILL - JULY 2018		842.16
TOTAL AMOUNT DUE		1,783.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 675.00

Your monthly electricity consumption chart

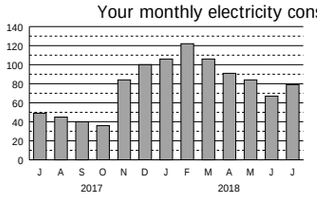

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.16		
Less : VAT	62.28		
Amount Net of VAT	779.88		
Less: BIR 2306	25.94		
BIR 2307	14.59	VATable Sales	724.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	739.35	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	801.63	TOTAL SALES	842.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1470/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVISORES,DAPHNE D
Meter Number : 529017 GS6
Pole Number : 0218372
Billing Period : JULY 2018

Premise Address: 1085-F/ M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1085-F/ M.J. CUENCO AVE. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1470/0/10/07-27-2018/73 6191

Bill ID 235440995872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23504376361

1015870520

Date : 07-27-2018

BC20/173.1/1485/1386734/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350437636-1

Customer Information----------

Name : OBANDO,ANA TELAMO

Premise Address: 1085-F M.J. CUENCO TEJERO, CEBU CITY
Billing Address: 1085-F M.J. CUENCO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207131	Pole No	:	1386734
Serial No	:	40151747	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	745
Period From	:	06-26-2018	Prev Rdg	:	720
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 164.46
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.85
CURRENT BILL - JULY 2018		118.15
TOTAL AMOUNT DUE		272.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 628.00

Your monthly electricity consumption chart

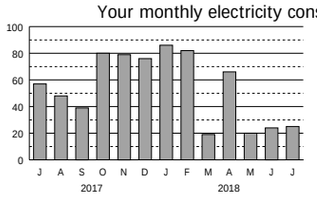

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.27		
Amount Net of VAT	109.88		
Less: BIR 2306	3.46		
BIR 2307	1.88	VATable Sales	93.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	104.54	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1485/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBANDO,ANA TELAMO

Meter Number : MTR1207131

Pole Number : 1386734

Billing Period : JULY 2018

Premise Address: 1085-F M.J. CUENCO TEJERO, CEBU CITY
Billing Address: 1085-F M.J. CUENCO TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977224398536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866770

97778200002

Date : 07-27-2018

BC20/173.1/1490/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777820000-2

Customer Information----------

Name : TALAID,LOURDES N TM

Premise Address: SITIO AGAYAY M J CUENCO BRGY TERJERO
Billing Address: SITIO AGAYAY M J CUENCO BRGY TERJERO

TIN :

Metering Information----------

Meter No	:	MTR1029796	Pole No	:	0186023
Serial No	:	45978925	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4938
Period From	:	06-26-2018	Prev Rdg	:	4556
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:		Billed kWh	:	382

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,315.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,272.59
Transmission Charge	0.3987/kWh	152.30
System Loss Charge	0.9007/kWh	344.07
Sub-Total		2,768.96
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.84
Surcharge	0.02 of 5,316.00	106.32
Sub-Total		247.78
Government Charges		
Franchise Tax - Local		30.86
Value Added Tax		
Generation		159.96
Transmission		15.93
System Loss		24.81
Distribution		131.76
Others		20.50
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.91
Sub-Total		629.00
CURRENT BILL - JULY 2018		4,743.76
TOTAL AMOUNT DUE		10,059.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 5,804.00

Your monthly electricity consumption chart

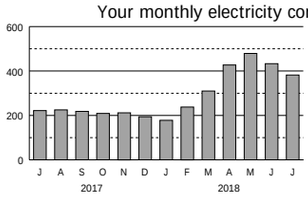

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.76		
Less : VAT	355.49		
Amount Net of VAT	4,388.27		
Less: BIR 2306	148.13		
BIR 2307	82.91	VATable Sales	4,114.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.51
Amount Due	4,157.23	VAT Zero Rated Sales	0.00
Add : VAT	355.49	VAT Amount	355.49
TOTAL AMOUNT DUE	4,512.72	TOTAL SALES	4,743.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1490/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAID,LOURDES N TM

Meter Number : MTR1029796

Pole Number : 0186023

Billing Period : JULY 2018

Premise Address: SITIO AGAYAY M J CUENCO BRGY TERJERO
Billing Address: SITIO AGAYAY M J CUENCO BRGY TERJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768015096625

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015864641

76897200002

Date : 07-27-2018

BC20/173.1/1510/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689720000-2

Customer Information----------
Name : TUMAKAY,APOLONIO A TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529143 GS6	Pole No	:	0218372
Serial No	:	22613362	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6060
Period From	:	06-26-2018	Prev Rdg	:	5985
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 86.38
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 8.42
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		110.56
CURRENT BILL - JULY 2018		787.43
TOTAL AMOUNT DUE		1,134.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 320.00

Your monthly electricity consumption chart

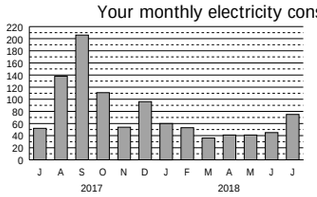

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.43		
Less : VAT	57.83		
Amount Net of VAT	729.60		
Less: BIR 2306	24.09		
BIR 2307	13.64	VATable Sales	676.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.73
Amount Due	691.87	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	749.70	TOTAL SALES	787.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1510/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMAKAY,APOLONIO A TM
Meter Number : 529143 GS6
Pole Number : 0218372
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 387275290367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871269

38778200006

Date : 07-27-2018

BC20/173.1/1520/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877820000-6

Customer Information----------

Name : ANDRINO,SANTIAGA D TM

Premise Address: 1085 MJ CUENCO AVE
Billing Address: 1085 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528791 GS6	Pole No	:	0218372
Serial No	:	22698210	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45678
Period From	:	06-26-2018	Prev Rdg	:	45216
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	150	Billed kWh	:	462

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,365.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,748.53
Transmission Charge	0.3987/kWh	184.20
System Loss Charge	0.9007/kWh	416.12
Sub-Total		3,348.85
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.42
Surcharge	0.02 of 6,365.00	127.30
Sub-Total		298.37
Government Charges		
Franchise Tax - Local		37.31
Value Added Tax		
Generation		193.47
Transmission		19.28
System Loss		30.01
Distribution		159.23
Others		24.63
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.41
Sub-Total		760.46
CURRENT BILL - JULY 2018		5,734.60
TOTAL AMOUNT DUE		12,099.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 6,000.00

Your monthly electricity consumption chart

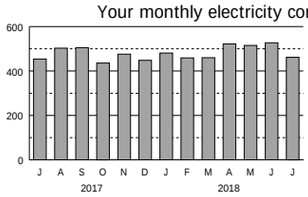

Avg Monthly Usage : 480.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,734.60		
Less : VAT	429.68		
Amount Net of VAT	5,304.92		
Less: BIR 2306	179.03		
BIR 2307	100.23	VATable Sales	4,974.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.78
Amount Due	5,025.66	VAT Zero Rated Sales	0.00
Add : VAT	429.68	VAT Amount	429.68
TOTAL AMOUNT DUE	5,455.34	TOTAL SALES	5,734.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1520/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,SANTIAGA D TM

Meter Number : 528791 GS6

Pole Number : 0218372

Billing Period : JULY 2018

Premise Address: 1085 MJ CUENCO AVE
Billing Address: 1085 MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817435437694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81781010186

BILLING STATEMENT

1015863659

Date : 07-27-2018

BC20/173.1/1540/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178101018-6

Customer Information----------

Name : CUEVO,DANILO RAMOS

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700882	Pole No	:	0186044
Serial No	:	40123949	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1096
Period From	:	06-26-2018	Prev Rdg	:	881
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		134.97
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		11.00
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		353.72
CURRENT BILL - JULY 2018		2,667.32
TOTAL AMOUNT DUE		5,435.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 2,306.00

Your monthly electricity consumption chart

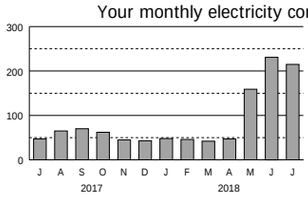

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.32		
Less : VAT	199.80		
Amount Net of VAT	2,467.52		
Less: BIR 2306	83.25		
BIR 2307	46.62	VATable Sales	2,313.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.92
Amount Due	2,337.65	VAT Zero Rated Sales	0.00
Add : VAT	199.80	VAT Amount	199.80
TOTAL AMOUNT DUE	2,537.45	TOTAL SALES	2,667.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1540/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVO,DANILO RAMOS
Meter Number : BDV1700882
Pole Number : 0186044
Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1540/0/10/07-27-2018/73 6196

Bill ID 725744668600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867729

72523161502

Date : 07-27-2018

BC20/173.1/1570/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252316150-2

Customer Information----------

Name : PACANA,BRENDA MODEQUILLO

Premise Address: 1045-U M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045-U M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130992	Pole No	:	0186044
Serial No	:	40026625	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3358
Period From	:	06-26-2018	Prev Rdg	:	3257
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		63.99
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.24
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.59
CURRENT BILL - JULY 2018		1,256.68
TOTAL AMOUNT DUE		2,586.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,427.00

Your monthly electricity consumption chart

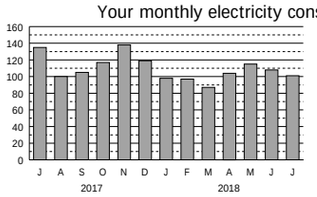

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.68		
Less : VAT	94.25		
Amount Net of VAT	1,162.43		
Less: BIR 2306	39.27		
BIR 2307	21.97	VATable Sales	1,090.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.34
Amount Due	1,101.19	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,195.44	TOTAL SALES	1,256.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1570/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,BRENDA MODEQUILLO

Meter Number : MTR1130992

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 1045-U M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045-U M. J. CUENCO AVE. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434772491907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43485832877

1015871554

Date : 07-27-2018

BC20/173.1/1580/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348583287-7

Customer Information----------
Name : DELLOSA,DENO POGOY

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142057	Pole No	:	0186044
Serial No	:	10080203	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1349
Period From	:	06-26-2018	Prev Rdg	:	1297
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 132.04
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 11.87
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.25
CURRENT BILL - JULY 2018		468.92
TOTAL AMOUNT DUE		1,093.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 492.00

Your monthly electricity consumption chart

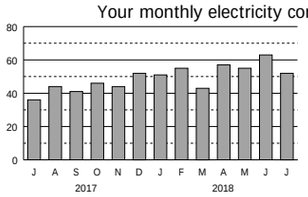

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.92		
Less : VAT	34.22		
Amount Net of VAT	434.70		
Less: BIR 2306	14.27		
BIR 2307	8.03	VATable Sales	398.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	412.40	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	446.62	TOTAL SALES	468.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1580/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELLOSA,DENO POGOY
Meter Number : MTR1142057
Pole Number : 0186044
Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1580/0/10/07-27-2018/73 6198

Bill ID 673760683986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866883

67368200001

Date : 07-27-2018

BC20/173.1/1590/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736820000-1

Customer Information----------

Name : ARDIMER,MARIBEL TM O.

Premise Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY
Billing Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199389	Pole No	:	0218372
Serial No	:	40145366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2246
Period From	:	06-26-2018	Prev Rdg	:	2162
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 42.08
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.27
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.33
CURRENT BILL - JULY 2018		941.48
TOTAL AMOUNT DUE		1,923.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 828.00

Your monthly electricity consumption chart

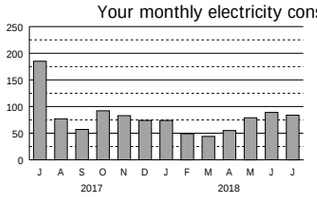

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.48		
Less : VAT	69.88		
Amount Net of VAT	871.60		
Less: BIR 2306	29.12		
BIR 2307	16.36	VATable Sales	812.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	826.12	VAT Zero Rated Sales	0.00
Add : VAT	69.88	VAT Amount	69.88
TOTAL AMOUNT DUE	896.00	TOTAL SALES	941.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1590/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,MARIBEL TM O.

Meter Number : MTR1199389

Pole Number : 0218372

Billing Period : JULY 2018

Premise Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY
Billing Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119050064504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864310

11997200008

Date : 07-27-2018

BC20/173.1/1600/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199720000-8

Customer Information----------

Name : BEDEO,MA. MARGIE TM V.

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130684	Pole No	:	1311095
Serial No	:	40027785	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9884
Period From	:	06-26-2018	Prev Rdg	:	9613
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,458.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,612.23
Transmission Charge	0.3987/kWh	108.05
System Loss Charge	0.9007/kWh	244.09
Sub-Total		1,964.37
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.50
Surcharge	0.02 of 4,458.00	89.16
Sub-Total		189.50
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		113.48
Transmission		11.31
System Loss		17.58
Distribution		93.65
Others		16.20
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		448.17
CURRENT BILL - JULY 2018		3,382.45
TOTAL AMOUNT DUE		7,840.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,135.00

Your monthly electricity consumption chart

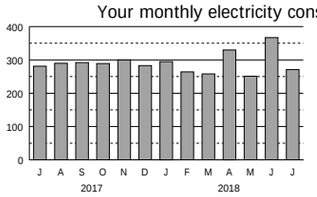

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.45		
Less : VAT	254.01		
Amount Net of VAT	3,128.44		
Less: BIR 2306	105.84		
BIR 2307	59.13	VATable Sales	2,934.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.16
Amount Due	2,963.47	VAT Zero Rated Sales	0.00
Add : VAT	254.01	VAT Amount	254.01
TOTAL AMOUNT DUE	3,217.48	TOTAL SALES	3,382.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1600/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEDEO,MA. MARGIE TM V.

Meter Number : MTR1130684

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1600/0/10/07-27-2018/73 6200

Bill ID 137194387777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871515

13788200007

Date : 07-27-2018

BC20/173.1/1610/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378820000-7

Customer Information----------

Name : DULAR,CRISTITA L TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130680	Pole No	:	1311095
Serial No	:	40025419	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4584
Period From	:	06-26-2018	Prev Rdg	:	4355
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		133.59
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		10.48
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		375.41
CURRENT BILL - JULY 2018		2,829.17
TOTAL AMOUNT DUE		5,268.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,851.00

Your monthly electricity consumption chart

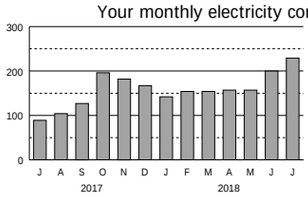

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.17		
Less : VAT	211.56		
Amount Net of VAT	2,617.61		
Less: BIR 2306	88.15		
BIR 2307	49.44	VATable Sales	2,453.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.85
Amount Due	2,480.02	VAT Zero Rated Sales	0.00
Add : VAT	211.56	VAT Amount	211.56
TOTAL AMOUNT DUE	2,691.58	TOTAL SALES	2,829.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1610/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DULAR,CRISTITA L TM

Meter Number : MTR1130680

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237989536518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23788200006

1015871074

Date : 07-27-2018

BC20/173.1/1630/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378820000-6

Customer Information----------

Name : NEGAPATAN,TEODORA A TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130670	Pole No	:	1311095
Serial No	:	40025409	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1962
Period From	:	06-26-2018	Prev Rdg	:	1889
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 72.87
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 6.84
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.03
CURRENT BILL - JULY 2018		779.18
TOTAL AMOUNT DUE		1,677.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 467.00

Your monthly electricity consumption chart

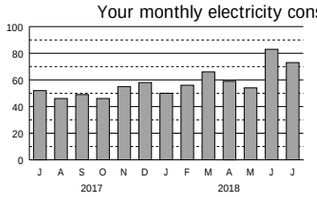

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.18		
Less : VAT	57.64		
Amount Net of VAT	721.54		
Less: BIR 2306	24.02		
BIR 2307	13.50	VATable Sales	670.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	684.02	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	741.66	TOTAL SALES	779.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1630/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEGAPATAN,TEODORA A TM

Meter Number : MTR1130670

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781226548583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870567

78118200001

Date : 07-27-2018

BC20/173.1/1640/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811820000-1

Customer Information----------

Name : GOMEZ,TERESITA L

Premise Address: 1097 TIERRA CURA M J CUENCO
Billing Address: 1097 TIERRA CURA M J CUENCO

TIN :

Metering Information----------

Meter No	:	MTR1131018	Pole No	:	1311095
Serial No	:	40026805	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2879
Period From	:	06-26-2018	Prev Rdg	:	2819
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.73
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.96
CURRENT BILL - JULY 2018		539.95
TOTAL AMOUNT DUE		1,237.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 706.00

Your monthly electricity consumption chart

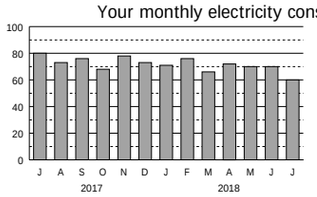

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.95		
Less : VAT	39.40		
Amount Net of VAT	500.55		
Less: BIR 2306	16.42		
BIR 2307	9.25	VATable Sales	458.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.56
Amount Due	474.88	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	514.28	TOTAL SALES	539.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1640/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,TERESITA L
Meter Number : MTR1131018
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: 1097 TIERRA CURA M J CUENCO
Billing Address: 1097 TIERRA CURA M J CUENCO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122329673557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865469

12292257925

Date : 07-27-2018

BC20/173.1/1670/0206052/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229225792-5

Customer Information----------

Name : AMANDORON,FRANCIS OMBING

Premise Address: 1085 MJ CUENCO AVENUE TEJERO, CEBU CITY

Billing Address: 1085 MJ CUENCO AVENUE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131012	Pole No	:	0206052
Serial No	:	40024828	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3508
Period From	:	06-26-2018	Prev Rdg	:	3417
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		1.15
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		146.27
CURRENT BILL - JULY 2018		1,086.41
TOTAL AMOUNT DUE		2,871.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,545.00

Your monthly electricity consumption chart

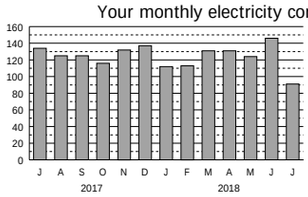

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.41		
Less : VAT	81.42		
Amount Net of VAT	1,004.99		
Less: BIR 2306	33.92		
BIR 2307	18.94	VATable Sales	940.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.85
Amount Due	952.13	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,033.55	TOTAL SALES	1,086.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1670/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANDORON,FRANCIS OMBING

Meter Number : MTR1131012

Pole Number : 0206052

Billing Period : JULY 2018

Premise Address: 1085 MJ CUENCO AVENUE TEJERO, CEBU CITY
Billing Address: 1085 MJ CUENCO AVENUE TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056018343286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859304

05624755665

Date : 07-27-2018

BC20/173.1/1690/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562475566-5

Customer Information----------

Name : REPOLLO,ROSA MIRAFLOR

Premise Address: 1045 RMJ CUENCO AVENUE TEJERO,CEBU CITY

Billing Address: 1045 RMJ CUENCO AVENUE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021660	Pole No	:	0237380
Serial No	:	121745609	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1835
Period From	:	05-26-2018	Prev Rdg	:	1749
No of Days	:	61	Diff Rdg	:	86
Avg kWh/day	:	1.41	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.4 of 874.45	- 349.78
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 316.77
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 28.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		106.13
CURRENT BILL - JULY 2018		663.81
TOTAL AMOUNT DUE		879.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 320.00

Your monthly electricity consumption chart

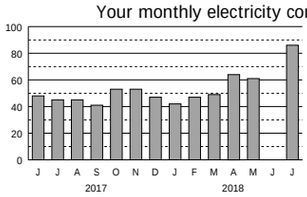

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.81		
Less : VAT	47.31		
Amount Net of VAT	616.50		
Less: BIR 2306	19.72		
BIR 2307	11.24	VATable Sales	557.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.82
Amount Due	585.54	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	632.85	TOTAL SALES	663.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1690/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPOLLO,ROSA MIRAFLOR

Meter Number : MTR1021660

Pole Number : 0237380

Billing Period : JULY 2018

Premise Address: 1045 RMJ CUENCO AVENUE TEJERO,CEBU CITY
Billing Address: 1045 RMJ CUENCO AVENUE TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460206833934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861662

46009200000

Date : 07-27-2018

BC20/173.1/1740/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600920000-0

Customer Information----------

Name : ALMONICAR,JOSE V TM

Premise Address: M J CUENCO AVE BRGY CARRETA
Billing Address: M J CUENCO AVE BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1131025	Pole No	:	1311095
Serial No	:	40025738	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5727
Period From	:	06-26-2018	Prev Rdg	:	5577
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		96.17
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		7.91
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		247.24
CURRENT BILL - JULY 2018		1,864.91
TOTAL AMOUNT DUE		3,894.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,223.00

Your monthly electricity consumption chart

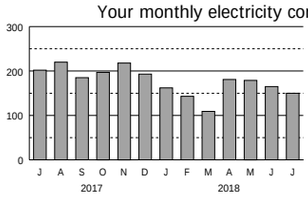

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.91		
Less : VAT	139.80		
Amount Net of VAT	1,725.11		
Less: BIR 2306	58.24		
BIR 2307	32.60	VATable Sales	1,617.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.44
Amount Due	1,634.27	VAT Zero Rated Sales	0.00
Add : VAT	139.80	VAT Amount	139.80
TOTAL AMOUNT DUE	1,774.07	TOTAL SALES	1,864.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1740/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMONICAR,JOSE V TM

Meter Number : MTR1131025

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: M J CUENCO AVE BRGY CARRETA
Billing Address: M J CUENCO AVE BRGY CARRETA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476713050128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47667215579

BILLING STATEMENT

1015867072

Date : 07-27-2018

BC20/173.1/1770/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766721557-9

Customer Information----------

Name : DAYDAY,EDGAR QUIROQUIRO

Premise Address: 1085 M.J CUENCO AVENUE
Billing Address: 1085 M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1130705	Pole No	:	1311095
Serial No	:	40025355	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3058
Period From	:	06-26-2018	Prev Rdg	:	2980
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	420	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 80.62
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.64
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.13
CURRENT BILL - JULY 2018		829.08
TOTAL AMOUNT DUE		1,649.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 363.00

Your monthly electricity consumption chart

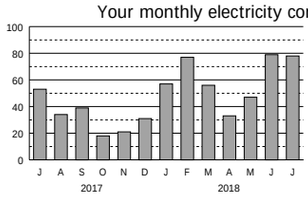

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.08		
Less : VAT	61.23		
Amount Net of VAT	767.85		
Less: BIR 2306	25.52		
BIR 2307	14.37	VATable Sales	712.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	727.96	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	789.19	TOTAL SALES	829.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1770/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYDAY,EDGAR QUIROQUIRO

Meter Number : MTR1130705

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: 1085 M.J CUENCO AVENUE
Billing Address: 1085 M.J CUENCO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779508647080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77959200005

1015869235

Date : 07-27-2018

BC20/173.1/1780/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795920000-5

Customer Information----------

Name : PANTOJA,FE R TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131023	Pole No	:	1311095
Serial No	:	40025725	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1000
Period From	:	06-26-2018	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.3987/kWh	3.59
System Loss Charge	0.9007/kWh	8.11
Sub-Total		65.24
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.00	- 91.00
NPC/PSALM Adjustment	0.2823/kWh	2.54
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 84.13
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.78
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 7.29
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		7.00
CURRENT BILL - JULY 2018		18.87
TOTAL AMOUNT DUE		235.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2018 - 510.00

Your monthly electricity consumption chart

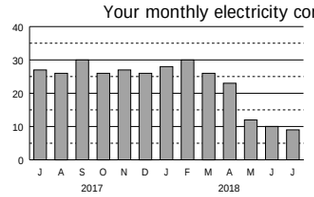

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.87		
Less : VAT	1.19		
Amount Net of VAT	17.68		
Less: BIR 2306	0.50		
BIR 2307	0.24	VATable Sales	11.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.81
Amount Due	16.94	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	18.13	TOTAL SALES	18.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1780/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTOJA,FE R TM
Meter Number : MTR1131023
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869169548996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86959200006

BILLING STATEMENT

1015864219

Date : 07-27-2018

BC20/173.1/1800/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695920000-6

Customer Information----------

Name : APUYA,MAY VILLARICA TM

Premise Address: 1097 MJ CUENCO AVE CEBU CITY
Billing Address: 1097 MJ CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130668	Pole No	:	0186114
Serial No	:	40025872	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1960
Period From	:	06-26-2018	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	354	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		- 67.18
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 6.13
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		111.40
CURRENT BILL - JULY 2018		797.34
TOTAL AMOUNT DUE		2,042.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 675.00

Your monthly electricity consumption chart

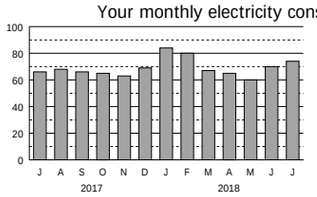

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.34		
Less : VAT	59.24		
Amount Net of VAT	738.10		
Less: BIR 2306	24.69		
BIR 2307	13.82	VATable Sales	685.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.16
Amount Due	699.59	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	758.83	TOTAL SALES	797.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1800/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APUYA,MAY VILLARICA TM
Meter Number : MTR1130668
Pole Number : 0186114
Billing Period : JULY 2018

Premise Address: 1097 MJ CUENCO AVE CEBU CITY
Billing Address: 1097 MJ CUENCO AVE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760361122971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861418

76008200008

Date : 07-27-2018

BC20/173.1/1840/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600820000-8

Customer Information----------
Name : FLORES,NORMAN O TM

Premise Address: 1085-F M J CUENCO AVE
Billing Address: 1085-F M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131024	Pole No	:	1311095
Serial No	:	40026419	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1260
Period From	:	06-26-2018	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 139.97
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 12.29
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.88
CURRENT BILL - JULY 2018		542.40
TOTAL AMOUNT DUE		1,733.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 642.00

Your monthly electricity consumption chart

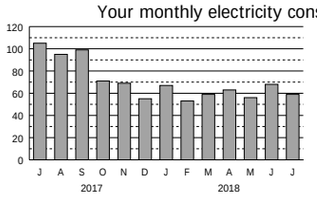

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.40		
Less : VAT	39.95		
Amount Net of VAT	502.45		
Less: BIR 2306	16.66		
BIR 2307	9.30	VATable Sales	461.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.93
Amount Due	476.49	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	516.44	TOTAL SALES	542.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1840/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,NORMAN O TM
Meter Number : MTR1131024
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: 1085-F M J CUENCO AVE
Billing Address: 1085-F M J CUENCO AVE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230648834111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868661

23069200006

Date : 07-27-2018

BC20/173.1/1850/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306920000-6

Customer Information----------

Name : LEDESMA,MARIO M TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529035 GS6	Pole No	:	0218372
Serial No	:	94011919	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4472
Period From	:	06-26-2018	Prev Rdg	:	4437
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 164.28
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.71
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.25
CURRENT BILL - JULY 2018		234.80
TOTAL AMOUNT DUE		497.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 205.00

Your monthly electricity consumption chart

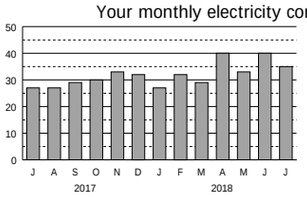

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.80		
Less : VAT	16.56		
Amount Net of VAT	218.24		
Less: BIR 2306	6.91		
BIR 2307	3.92	VATable Sales	194.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.69
Amount Due	207.41	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	223.97	TOTAL SALES	234.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1850/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,MARIO M TM
Meter Number : 529035 GS6
Pole Number : 0218372
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 889933091750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88909200003

1015871668

Date : 07-27-2018

BC20/173.1/1860/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890920000-3

Customer Information----------
Name : SATUR,AMANCIA SIACOR

Premise Address: 1085-C M.J. CUENCO AVENUE
Billing Address: 1085-C M.J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1130996	Pole No	:	1311095
Serial No	:	40025369	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1276
Period From	:	06-26-2018	Prev Rdg	:	1245
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	400	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		474.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.7413/kWh	22.98
System Loss Charge	0.8851/kWh	27.44
Sub-Total		234.85
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 474.50	9.49
Sub-Total		20.97
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		12.98
Transmission		2.41
System Loss		2.02
Distribution		11.25
Others		1.78
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		52.97
CURRENT BILL - JULY 2018		402.50
TOTAL AMOUNT DUE		877.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 640.00

Your monthly electricity consumption chart

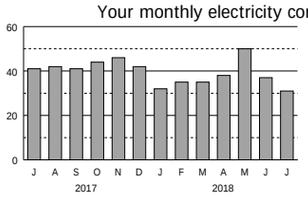

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.50		
Less : VAT	30.65		
Amount Net of VAT	371.85		
Less: BIR 2306	12.77		
BIR 2307	7.04	VATable Sales	349.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	352.04	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	382.69	TOTAL SALES	402.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1860/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATUR,AMANCIA SIACOR
Meter Number : MTR1130996
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: 1085-C M.J. CUENCO AVENUE
Billing Address: 1085-C M.J. CUENCO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1860/0/10/07-27-2018/73 6212

Bill ID 089493875402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08998200003

BILLING STATEMENT

1015870873

Date : 07-27-2018

BC20/173.1/1870/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899820000-3

Customer Information----------

Name : SATUR,AMANCIA SIACOR TM

Premise Address: 1085 MJ CUENCO AVE TEJERO
Billing Address: 1085 MJ CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1130706	Pole No	:	0186114
Serial No	:	40025970	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9043
Period From	:	06-26-2018	Prev Rdg	:	8828
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,039.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 4,040.00	80.80
Sub-Total		160.41
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		14.07
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		356.98
CURRENT BILL - JULY 2018		2,696.02
TOTAL AMOUNT DUE		6,735.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,361.00

Your monthly electricity consumption chart

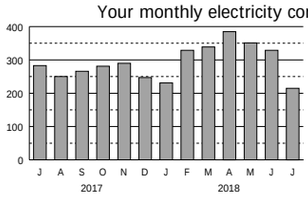

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.02		
Less : VAT	202.87		
Amount Net of VAT	2,493.15		
Less: BIR 2306	84.53		
BIR 2307	47.13	VATable Sales	2,339.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.11
Amount Due	2,361.49	VAT Zero Rated Sales	0.00
Add : VAT	202.87	VAT Amount	202.87
TOTAL AMOUNT DUE	2,564.36	TOTAL SALES	2,696.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1870/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATUR,AMANCIA SIACOR TM
Meter Number : MTR1130706
Pole Number : 0186114
Billing Period : JULY 2018

Premise Address: 1085 MJ CUENCO AVE TEJERO
Billing Address: 1085 MJ CUENCO AVE TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383801870950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38368200002

BILLING STATEMENT

1015869709

Date : 07-27-2018

BC20/173.1/1880/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836820000-2

Customer Information----------

Name : ISIDERIO,BELMA TM R.

Premise Address: TIERA CURRA TEJERO CEBU CITY
Billing Address: TIERA CURRA TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130678	Pole No	:	0186114
Serial No	:	40026584	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4293
Period From	:	06-26-2018	Prev Rdg	:	4165
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	250	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,783.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.7413/kWh	94.89
System Loss Charge	0.8851/kWh	113.29
Sub-Total		969.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		53.60
Transmission		9.96
System Loss		8.38
Distribution		44.55
Others		6.91
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		216.25
CURRENT BILL - JULY 2018		1,640.24
TOTAL AMOUNT DUE		3,423.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,745.00

Your monthly electricity consumption chart

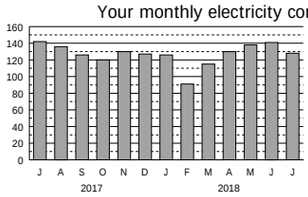

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.24		
Less : VAT	124.25		
Amount Net of VAT	1,515.99		
Less: BIR 2306	51.78		
BIR 2307	28.69	VATable Sales	1,423.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.00
Amount Due	1,435.52	VAT Zero Rated Sales	0.00
Add : VAT	124.25	VAT Amount	124.25
TOTAL AMOUNT DUE	1,559.77	TOTAL SALES	1,640.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1880/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISIDERIO,BELMA TM R.
Meter Number : MTR1130678
Pole Number : 0186114
Billing Period : JULY 2018

Premise Address: TIERA CURRA TEJERO CEBU CITY
Billing Address: TIERA CURRA TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 910740888469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861232

91069200003

Date : 07-27-2018

BC20/173.1/1920/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106920000-3

Customer Information----------

Name : RABOY,ELEAZAR E TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1203129	Pole No	:	0206010
Serial No	:	40124491	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5210
Period From	:	06-26-2018	Prev Rdg	:	4935
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,107.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 4,107.50	82.15
Sub-Total		183.99
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		15.44
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		453.72
CURRENT BILL - JULY 2018		3,422.94
TOTAL AMOUNT DUE		7,530.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 4,300.00

Your monthly electricity consumption chart

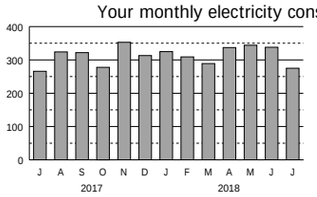

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.94		
Less : VAT	256.76		
Amount Net of VAT	3,166.18		
Less: BIR 2306	107.00		
BIR 2307	59.83	VATable Sales	2,969.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.96
Amount Due	2,999.35	VAT Zero Rated Sales	0.00
Add : VAT	256.76	VAT Amount	256.76
TOTAL AMOUNT DUE	3,256.11	TOTAL SALES	3,422.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1920/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOY,ELEAZAR E TM
Meter Number : MTR1203129
Pole Number : 0206010
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301072742151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857457

30169200000

Date : 07-27-2018

BC20/173.1/1930/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016920000-0

Customer Information----------
Name : CASTILLO,TERESITA L TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130666	Pole No	:	0186114
Serial No	:	40024895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3950
Period From	:	06-26-2018	Prev Rdg	:	3746
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		135.22
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		11.30
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		336.60
CURRENT BILL - JULY 2018		2,539.24
TOTAL AMOUNT DUE		5,523.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 3,187.00

Your monthly electricity consumption chart

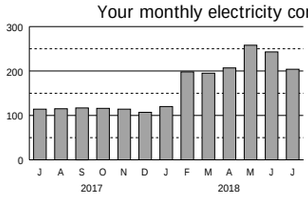

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.24		
Less : VAT	190.48		
Amount Net of VAT	2,348.76		
Less: BIR 2306	79.39		
BIR 2307	44.38	VATable Sales	2,202.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.12
Amount Due	2,224.99	VAT Zero Rated Sales	0.00
Add : VAT	190.48	VAT Amount	190.48
TOTAL AMOUNT DUE	2,415.47	TOTAL SALES	2,539.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1930/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,TERESITA L TM
Meter Number : MTR1130666
Pole Number : 0186114
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469733352371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46959200000

BILLING STATEMENT

1015864449

Date : 07-27-2018

BC20/173.1/1935/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695920000-0

Customer Information----------

Name : GALIA,ANGELINA J TM

Premise Address: TIRA CARA MJ CUENCO
Billing Address: TIRA CARA MJ CUENCO

TIN :

Metering Information----------

Meter No	:	MTR1130693	Pole No	:	0186114
Serial No	:	40025452	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2661
Period From	:	06-26-2018	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		- 11.05
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 0.53
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		131.70
CURRENT BILL - JULY 2018		964.77
TOTAL AMOUNT DUE		2,141.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 1,320.00

Your monthly electricity consumption chart

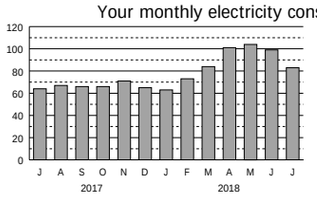

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.77		
Less : VAT	72.73		
Amount Net of VAT	892.04		
Less: BIR 2306	30.31		
BIR 2307	16.79	VATable Sales	833.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.97
Amount Due	844.94	VAT Zero Rated Sales	0.00
Add : VAT	72.73	VAT Amount	72.73
TOTAL AMOUNT DUE	917.67	TOTAL SALES	964.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1935/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALIA,ANGELINA J TM
Meter Number : MTR1130693
Pole Number : 0186114
Billing Period : JULY 2018

Premise Address: TIRA CARA MJ CUENCO
Billing Address: TIRA CARA MJ CUENCO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562225259041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56228200004

BILLING STATEMENT

1015861893

Date : 07-27-2018

BC20/173.1/1940/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622820000-4

Customer Information----------
Name : SORMION,REMEDIOS G TM

Premise Address: 1091 M J CUENCO AVE
Billing Address: 1091 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130710	Pole No	:	0206010
Serial No	:	40026468	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	688
Period From	:	06-26-2018	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 139.39
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.46
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.04
CURRENT BILL - JULY 2018		110.07
TOTAL AMOUNT DUE		221.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 140.00

Your monthly electricity consumption chart

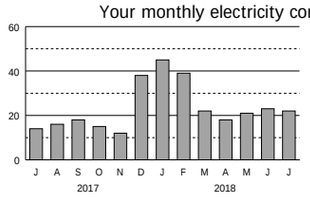

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.07		
Less : VAT	7.40		
Amount Net of VAT	102.67		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	88.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	97.83	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	105.23	TOTAL SALES	110.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1940/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORMION,REMEDIOS G TM
Meter Number : MTR1130710
Pole Number : 0206010
Billing Period : JULY 2018

Premise Address: 1091 M J CUENCO AVE
Billing Address: 1091 M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701953377502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857827

70181519326

Date : 07-27-2018

BC20/173.1/1970/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018151932-6

Customer Information----------

Name : ROMA,MELANIE TUMULAK

Premise Address: 1095-A M J CUENCO AVE TEJERO,CEBU CITY
Billing Address: 1095-A M J CUENCO AVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131016	Pole No	:	0206010
Serial No	:	40024818	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3532
Period From	:	06-26-2018	Prev Rdg	:	3417
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		6.37
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		190.01
CURRENT BILL - JULY 2018		1,433.84
TOTAL AMOUNT DUE		3,114.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,655.00

Your monthly electricity consumption chart

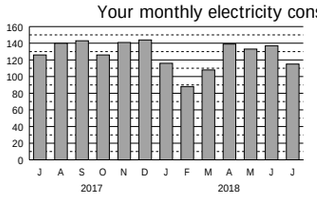

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.84		
Less : VAT	107.63		
Amount Net of VAT	1,326.21		
Less: BIR 2306	44.84		
BIR 2307	25.06	VATable Sales	1,243.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.38
Amount Due	1,256.31	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,363.94	TOTAL SALES	1,433.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1970/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,MELANIE TUMULAK
Meter Number : MTR1131016
Pole Number : 0206010
Billing Period : JULY 2018

Premise Address: 1095-A M J CUENCO AVE TEJERO,CEBU CITY
Billing Address: 1095-A M J CUENCO AVE TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904401298959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858798

90478200000

Date : 07-27-2018

BC20/173.1/1980/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047820000-0

Customer Information----------

Name : ROBLE,JESUS JR TM M

Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130703	Pole No	:	0206010
Serial No	:	40025394	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3571
Period From	:	06-26-2018	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		103.18
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		9.38
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		209.12
CURRENT BILL - JULY 2018		1,581.05
TOTAL AMOUNT DUE		4,424.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,290.00

Your monthly electricity consumption chart

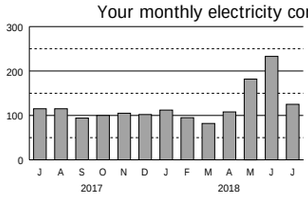

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.05		
Less : VAT	119.43		
Amount Net of VAT	1,461.62		
Less: BIR 2306	49.78		
BIR 2307	27.64	VATable Sales	1,371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.69
Amount Due	1,384.20	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,503.63	TOTAL SALES	1,581.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1980/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,JESUS JR TM M

Meter Number : MTR1130703

Pole Number : 0206010

Billing Period : JULY 2018

Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1980/0/10/07-27-2018/73 6220

Bill ID 858726994328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85859200009

BILLING STATEMENT

1015859990

Date : 07-27-2018

BC20/173.1/1990/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585920000-9

Customer Information----------

Name : PABRICANTE,ANTONIETA H TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131020	Pole No	:	0186114
Serial No	:	40027044	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4562
Period From	:	06-26-2018	Prev Rdg	:	4412
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		85.11
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		6.58
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		245.83
CURRENT BILL - JULY 2018		1,852.44
TOTAL AMOUNT DUE		3,330.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,160.00

Your monthly electricity consumption chart

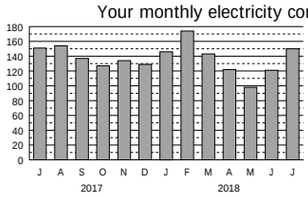

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.44		
Less : VAT	138.47		
Amount Net of VAT	1,713.97		
Less: BIR 2306	57.69		
BIR 2307	32.37	VATable Sales	1,606.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.36
Amount Due	1,623.91	VAT Zero Rated Sales	0.00
Add : VAT	138.47	VAT Amount	138.47
TOTAL AMOUNT DUE	1,762.38	TOTAL SALES	1,852.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1990/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABRICANTE,ANTONIETA H TM
Meter Number : MTR1131020
Pole Number : 0186114
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/1990/0/10/07-27-2018/73 6221

Bill ID 350456462742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857352

35069200000

Date : 07-27-2018

BC20/173.1/2000/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506920000-0

Customer Information----------

Name : DONAIRE,ROLTER R TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130665	Pole No	:	0206010
Serial No	:	40025968	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5090
Period From	:	06-26-2018	Prev Rdg	:	4920
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		109.92
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		9.08
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		280.22
CURRENT BILL - JULY 2018		2,113.82
TOTAL AMOUNT DUE		4,462.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,593.00

Your monthly electricity consumption chart

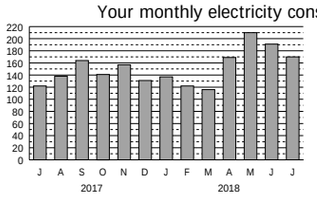

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.82		
Less : VAT	158.47		
Amount Net of VAT	1,955.35		
Less: BIR 2306	66.03		
BIR 2307	36.95	VATable Sales	1,833.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.75
Amount Due	1,852.37	VAT Zero Rated Sales	0.00
Add : VAT	158.47	VAT Amount	158.47
TOTAL AMOUNT DUE	2,010.84	TOTAL SALES	2,113.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2000/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,ROLTER R TM

Meter Number : MTR1130665

Pole Number : 0206010

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342114154364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873237

34218200003

Date : 07-27-2018

BC20/173.1/2020/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421820000-3

Customer Information----------

Name : TABASA,RODULFO T TM

Premise Address: 1095-G M.J. CUENCO AVE

Billing Address: 1095-G M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130688	Pole No	:	0186114
Serial No	:	40027030	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3683
Period From	:	06-26-2018	Prev Rdg	:	3609
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 73.27
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 6.86
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.63
CURRENT BILL - JULY 2018		790.48
TOTAL AMOUNT DUE		1,730.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 995.00

Your monthly electricity consumption chart

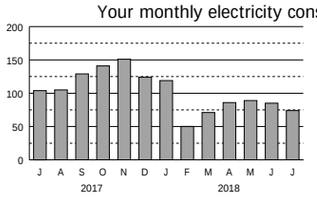

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.48		
Less : VAT	58.51		
Amount Net of VAT	731.97		
Less: BIR 2306	24.39		
BIR 2307	13.70	VATable Sales	679.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.12
Amount Due	693.88	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	752.39	TOTAL SALES	790.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2020/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,RODULFO T TM

Meter Number : MTR1130688

Pole Number : 0186114

Billing Period : JULY 2018

Premise Address: 1095-G M.J. CUENCO AVE
Billing Address: 1095-G M.J. CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136785313919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871152

13649200006

Date : 07-27-2018

BC20/173.1/2030/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364920000-6

Customer Information----------

Name : ARREGLO,RESTITUTO L TM

Premise Address: MJ CUENCO AVE BRGY TEJERO
Billing Address: MJ CUENCO AVE BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1131039	Pole No	:	0186114
Serial No	:	40026054	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4988
Period From	:	06-26-2018	Prev Rdg	:	4885
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		65.82
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.41
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.96
CURRENT BILL - JULY 2018		1,282.11
TOTAL AMOUNT DUE		2,665.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,420.00

Your monthly electricity consumption chart

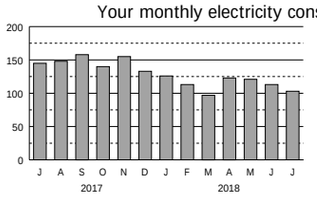

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.11		
Less : VAT	96.19		
Amount Net of VAT	1,185.92		
Less: BIR 2306	40.07		
BIR 2307	22.41	VATable Sales	1,112.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,123.44	VAT Zero Rated Sales	0.00
Add : VAT	96.19	VAT Amount	96.19
TOTAL AMOUNT DUE	1,219.63	TOTAL SALES	1,282.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2030/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARREGLO,RESTITUTO L TM

Meter Number : MTR1131039

Pole Number : 0186114

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE BRGY TEJERO
Billing Address: MJ CUENCO AVE BRGY TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2030/0/10/07-27-2018/73 6224

Bill ID 575970836803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866826

57597200005

Date : 07-27-2018

BC20/173.1/2040/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759720000-5

Customer Information----------

Name : REYNES,RUBEN C TM

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130679	Pole No	:	1311095
Serial No	:	40026058	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5283
Period From	:	06-26-2018	Prev Rdg	:	5204
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 79.53
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.48
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.88
CURRENT BILL - JULY 2018		842.04
TOTAL AMOUNT DUE		1,778.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 1,277.00

Your monthly electricity consumption chart

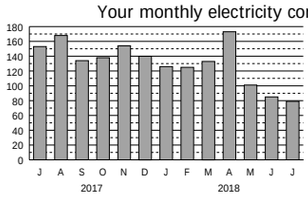

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.04		
Less : VAT	62.27		
Amount Net of VAT	779.77		
Less: BIR 2306	25.93		
BIR 2307	14.59	VATable Sales	724.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	739.25	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	801.52	TOTAL SALES	842.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2040/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,RUBEN C TM
Meter Number : MTR1130679
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691502901359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874347

69127001944

Date : 07-27-2018

BC20/173.1/2050/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912700194-4

Customer Information----------

Name : REYNES,ROBERTO JR. ARREGLO

Premise Address: 1095-A GEN MAXILOM EXT. TIERRA-CURA
Billing Address: 1095-A GEN MAXILOM EXT. TIERRA-CURA

TIN :

Metering Information----------

Meter No	:	MTR1130689	Pole No	:	1311095
Serial No	:	40025185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1982
Period From	:	06-26-2018	Prev Rdg	:	1884
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	130	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		1.48
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		157.72
CURRENT BILL - JULY 2018		1,171.87
TOTAL AMOUNT DUE		2,196.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,000.00

Your monthly electricity consumption chart

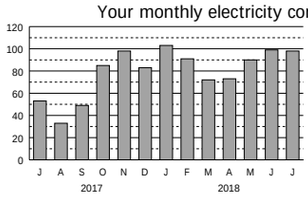

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.87		
Less : VAT	87.85		
Amount Net of VAT	1,084.02		
Less: BIR 2306	36.62		
BIR 2307	20.44	VATable Sales	1,014.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.87
Amount Due	1,026.96	VAT Zero Rated Sales	0.00
Add : VAT	87.85	VAT Amount	87.85
TOTAL AMOUNT DUE	1,114.81	TOTAL SALES	1,171.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2050/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,ROBERTO JR. ARREGLO
Meter Number : MTR1130689
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: 1095-A GEN MAXILOM EXT. TIERRA-CURA
Billing Address: 1095-A GEN MAXILOM EXT. TIERRA-CURA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2050/0/10/07-27-2018/73 6226

Bill ID 338439575574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33888200004

BILLING STATEMENT

1015871231

Date : 07-27-2018

BC20/173.1/2070/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388820000-4

Customer Information----------

Name : REYNES,CARLOS C TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131028	Pole No	:	1311095
Serial No	:	40026056	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5254
Period From	:	06-26-2018	Prev Rdg	:	5101
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		92.87
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		7.44
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		251.48
CURRENT BILL - JULY 2018		1,896.17
TOTAL AMOUNT DUE		2,207.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,500.00

Your monthly electricity consumption chart

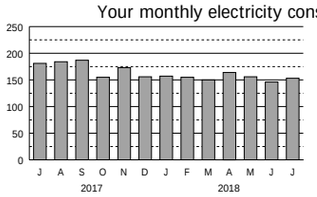

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.17		
Less : VAT	141.98		
Amount Net of VAT	1,754.19		
Less: BIR 2306	59.14		
BIR 2307	33.14	VATable Sales	1,644.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.50
Amount Due	1,661.91	VAT Zero Rated Sales	0.00
Add : VAT	141.98	VAT Amount	141.98
TOTAL AMOUNT DUE	1,803.89	TOTAL SALES	1,896.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2070/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,CARLOS C TM
Meter Number : MTR1131028
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657018869923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860307

65738738270

Date : 07-27-2018

BC20/173.1/2090/0186100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573873827-0

Customer Information----------

Name : GUIRIBA,MARITES BUAYABAN

Premise Address: SITIO TIERA CURRA TEJERO, CEBU CITY
Billing Address: SITIO TIERA CURRA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131034	Pole No	:	0186100
Serial No	:	40023957	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6481
Period From	:	06-26-2018	Prev Rdg	:	6426
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 141.91
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 12.84
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.00
CURRENT BILL - JULY 2018		493.14
TOTAL AMOUNT DUE		1,037.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,360.00

Your monthly electricity consumption chart

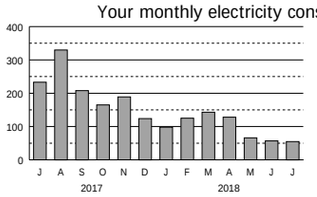

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.14		
Less : VAT	35.91		
Amount Net of VAT	457.23		
Less: BIR 2306	14.97		
BIR 2307	8.45	VATable Sales	419.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.09
Amount Due	433.81	VAT Zero Rated Sales	0.00
Add : VAT	35.91	VAT Amount	35.91
TOTAL AMOUNT DUE	469.72	TOTAL SALES	493.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2090/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIRIBA,MARITES BUAYABAN
Meter Number : MTR1131034
Pole Number : 0186100
Billing Period : JULY 2018

Premise Address: SITIO TIERA CURRA TEJERO, CEBU CITY
Billing Address: SITIO TIERA CURRA TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2090/0/10/07-27-2018/73 6228

Bill ID 676078533244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868204

67698200002

Date : 07-27-2018

BC20/173.1/2100/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769820000-2

Customer Information----------

Name : UBANAN,BERNARDITO T

Premise Address: 1097-B M J CUENCO AVE TIERRA CURA TEJERO CEBU CITY

Billing Address: 1097-B M J CUENCO AVE TIERRA CURA TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130675	Pole No	:	1311095
Serial No	:	40027716	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6584
Period From	:	06-26-2018	Prev Rdg	:	6438
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,434.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 7,434.00	148.68
Sub-Total		202.75
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		20.90
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		254.67
CURRENT BILL - JULY 2018		1,938.46
TOTAL AMOUNT DUE		9,372.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,260.00

Your monthly electricity consumption chart

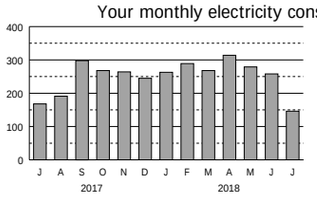

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.46		
Less : VAT	149.30		
Amount Net of VAT	1,789.16		
Less: BIR 2306	62.20		
BIR 2307	33.93	VATable Sales	1,683.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.37
Amount Due	1,693.03	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	1,842.33	TOTAL SALES	1,938.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2100/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBANAN,BERNARDITO T

Meter Number : MTR1130675

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: 1097-B M J CUENCO AVE TIERRA CURA TEJERO CEBU CITY
Billing Address: 1097-B M J CUENCO AVE TIERRA CURA TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818887610979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864018

81888200003

Date : 07-27-2018

BC20/173.1/2110/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188820000-3

Customer Information----------

Name : PARAS,EMMANUEL P TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130683	Pole No	:	1311095
Serial No	:	40025550	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12172
Period From	:	06-26-2018	Prev Rdg	:	11886
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,701.47
Transmission Charge	0.3987/kWh	114.03
System Loss Charge	0.9007/kWh	257.60
Sub-Total		2,073.10
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.74
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		177.35
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		119.77
Transmission		11.93
System Loss		18.56
Distribution		98.80
Others		14.36
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		470.04
CURRENT BILL - JULY 2018		3,543.82
TOTAL AMOUNT DUE		7,115.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,792.00

Your monthly electricity consumption chart

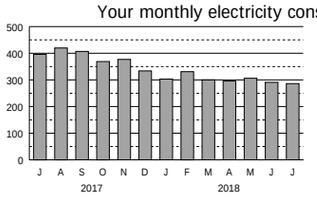

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.82		
Less : VAT	265.31		
Amount Net of VAT	3,278.51		
Less: BIR 2306	110.55		
BIR 2307	61.94	VATable Sales	3,073.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.73
Amount Due	3,106.02	VAT Zero Rated Sales	0.00
Add : VAT	265.31	VAT Amount	265.31
TOTAL AMOUNT DUE	3,371.33	TOTAL SALES	3,543.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2110/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,EMMANUEL P TM
Meter Number : MTR1130683
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160363217757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860420

16008200004

Date : 07-27-2018

BC20/173.1/2120/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600820000-4

Customer Information----------

Name : ARROGANTE,ASILA A TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131032	Pole No	:	1311095
Serial No	:	40025577	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4946
Period From	:	06-26-2018	Prev Rdg	:	4806
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		77.29
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		5.88
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		229.17
CURRENT BILL - JULY 2018		1,726.85
TOTAL AMOUNT DUE		2,999.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,175.00

Your monthly electricity consumption chart

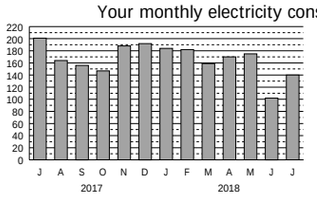

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.85		
Less : VAT	129.02		
Amount Net of VAT	1,597.83		
Less: BIR 2306	53.76		
BIR 2307	30.18	VATable Sales	1,497.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.15
Amount Due	1,513.89	VAT Zero Rated Sales	0.00
Add : VAT	129.02	VAT Amount	129.02
TOTAL AMOUNT DUE	1,642.91	TOTAL SALES	1,726.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2120/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROGANTE,ASILA A TM
Meter Number : MTR1131032
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2120/0/10/07-27-2018/73 6231

Bill ID 315386572932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862691

31578200003

Date : 07-27-2018

BC20/173.1/2140/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157820000-3

Customer Information----------

Name : DAYONDON,MARTINA C

Premise Address: M J CUENCO AVE CARRETA CEBU CITY
Billing Address: M J CUENCO AVE CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130682	Pole No	:	1311095
Serial No	:	40025248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2638
Period From	:	06-26-2018	Prev Rdg	:	2577
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		- 81.40
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 7.15
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		89.63
CURRENT BILL - JULY 2018		629.93
TOTAL AMOUNT DUE		1,915.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,160.00

Your monthly electricity consumption chart

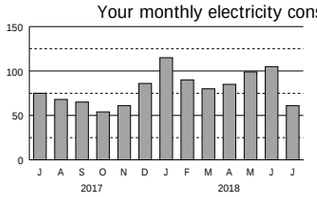

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.93		
Less : VAT	46.85		
Amount Net of VAT	583.08		
Less: BIR 2306	19.54		
BIR 2307	10.89	VATable Sales	540.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.78
Amount Due	552.65	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	599.50	TOTAL SALES	629.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2140/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,MARTINA C
Meter Number : MTR1130682
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: M J CUENCO AVE CARRETA CEBU CITY
Billing Address: M J CUENCO AVE CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2140/0/10/07-27-2018/73 6232

Bill ID 511308873934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51128200006

1015860986

Date : 07-27-2018

BC20/173.1/2150/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112820000-6

Customer Information----------

Name : PANAL,ARIEL M

Premise Address: 44 SITIO LARAY, GEN. MAXILOM AVENUE, CARRETA CEBU CITY

Billing Address: 44 SITIO LARAY, GEN. MAXILOM AVENUE, CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131027	Pole No	:	1311095
Serial No	:	40024900	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1098
Period From	:	06-26-2018	Prev Rdg	:	1062
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	225	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		484.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.7413/kWh	26.69
System Loss Charge	0.8851/kWh	31.86
Sub-Total		272.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 484.50	9.69
Sub-Total		23.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		15.08
Transmission		2.80
System Loss		2.36
Distribution		12.96
Others		1.91
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		61.25
CURRENT BILL - JULY 2018		464.99
Debit Adjustments		204.26
TOTAL AMOUNT DUE		1,153.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 465.00

Your monthly electricity consumption chart

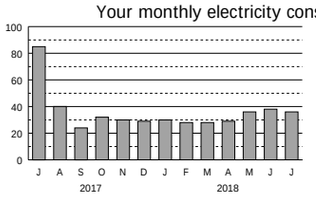

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.99		
Less : VAT	35.35		
Amount Net of VAT	429.64		
Less: BIR 2306	14.74		
BIR 2307	8.14	VATable Sales	403.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.90
Amount Due	406.76	VAT Zero Rated Sales	0.00
Add : VAT	35.35	VAT Amount	35.35
TOTAL AMOUNT DUE	442.11	TOTAL SALES	464.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2150/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANAL,ARIEL M

Meter Number : MTR1131027

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: 44 SITIO LARAY, GEN. MAXILOM AVENUE, CARRETA CEBU CITY

Billing Address: 44 SITIO LARAY, GEN. MAXILOM AVENUE, CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 215687538482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862633

21578200004

Date : 07-27-2018

BC20/173.1/2170/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157820000-4

Customer Information----------

Name : PAALAM,RUEL S

Premise Address: 1045 M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131035	Pole No	:	1311095
Serial No	:	40025368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5339
Period From	:	06-26-2018	Prev Rdg	:	5162
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		112.16
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		9.18
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		291.46
CURRENT BILL - JULY 2018		2,198.08
TOTAL AMOUNT DUE		4,527.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,050.00

Your monthly electricity consumption chart

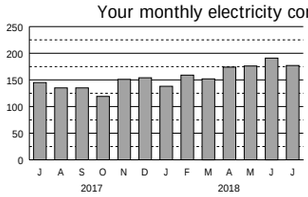

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.08		
Less : VAT	164.73		
Amount Net of VAT	2,033.35		
Less: BIR 2306	68.64		
BIR 2307	38.42	VATable Sales	1,906.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.73
Amount Due	1,926.29	VAT Zero Rated Sales	0.00
Add : VAT	164.73	VAT Amount	164.73
TOTAL AMOUNT DUE	2,091.02	TOTAL SALES	2,198.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2170/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAALAM,RUEL S

Meter Number : MTR1131035

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: 1045 M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163955520747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861826

16339250553

Date : 07-27-2018

BC20/173.1/2180/0186086/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633925055-3

Customer Information----------

Name : YASE,MARTIN COYOCA

Premise Address: SITIO LARAY GEN. MAXILOM EXT CARRETA
Billing Address: SITIO LARAY GEN. MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1131029	Pole No	:	0186086
Serial No	:	40025378	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14835
Period From	:	06-26-2018	Prev Rdg	:	13422
No of Days	:	30	Diff Rdg	:	1413
Avg kWh/day	:	47.10	Registered	:	1413
Conn Load	:	581	Billed kWh	:	1413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,294.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,406.22
Transmission Charge	0.3987/kWh	563.36
System Loss Charge	0.9007/kWh	1,272.69
Sub-Total		10,242.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,473.60
Supply Charge	0.4118/kWh	581.87
Metering Charge	0.6989/kWh	987.55
	5.00/month	5.00
Sub-Total		4,048.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	124.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.29
NPC/PSALM Adjustment	0.2823/kWh	398.89
Surcharge	0.02 of 11,295.00	225.90
Sub-Total		749.14
Government Charges		
Franchise Tax - Local		112.79
Value Added Tax		
Generation		591.72
Transmission		58.93
System Loss		91.71
Distribution		485.76
Others		55.56
NPC/PSALM Adjustment		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	220.57
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.84
NPC Stranded Debts	0.0265/kWh	37.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	362.15
Sub-Total		2,303.35
CURRENT BILL - JULY 2018		17,342.78
Debit Adjustments		233.07
TOTAL AMOUNT DUE		28,870.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 10,481.00

Your monthly electricity consumption chart

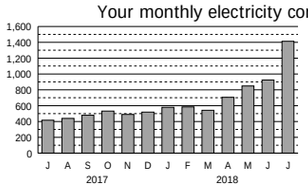

Avg Monthly Usage : 651.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,342.78		
Less : VAT	1,293.03		
Amount Net of VAT	16,049.75		
Less: BIR 2306	538.76		
BIR 2307	303.04	VATable Sales	15,039.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,010.32
Amount Due	15,207.95	VAT Zero Rated Sales	0.00
Add : VAT	1,293.03	VAT Amount	1,293.03
TOTAL AMOUNT DUE	16,500.98	TOTAL SALES	17,342.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2180/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YASE,MARTIN COYOCA

Meter Number : MTR1131029

Pole Number : 0186086

Billing Period : JULY 2018

Premise Address: SITIO LARAY GEN. MAXILOM EXT CARRETA
Billing Address: SITIO LARAY GEN. MAXILOM EXT CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 198269982170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19873781991

1015873467

Date : 07-27-2018

BC20/173.1/2190/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987378199-1

Customer Information----------

Name : CASTILLON,APRIL MAE CALLORA

Premise Address: 1097 GEN. MAXILOM EXT. LARAY
Billing Address: 1097 GEN. MAXILOM EXT. LARAY

TIN :

Metering Information----------

Meter No	:	MTR1131017	Pole No	:	1311095
Serial No	:	40025366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6896
Period From	:	06-26-2018	Prev Rdg	:	6663
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		157.40
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		13.26
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		384.71
CURRENT BILL - JULY 2018		2,902.71
TOTAL AMOUNT DUE		6,458.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 7,005.00

Your monthly electricity consumption chart

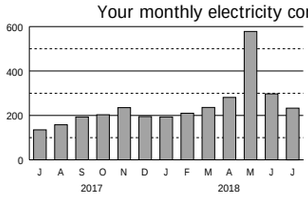

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.71		
Less : VAT	217.82		
Amount Net of VAT	2,684.89		
Less: BIR 2306	90.76		
BIR 2307	50.74	VATable Sales	2,518.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.89
Amount Due	2,543.39	VAT Zero Rated Sales	0.00
Add : VAT	217.82	VAT Amount	217.82
TOTAL AMOUNT DUE	2,761.21	TOTAL SALES	2,902.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2190/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLON,APRIL MAE CALLORA
Meter Number : MTR1131017
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: 1097 GEN. MAXILOM EXT. LARAY
Billing Address: 1097 GEN. MAXILOM EXT. LARAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2190/0/10/07-27-2018/73 6236

Bill ID 919124557253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864556

91909200007

Date : 07-27-2018

BC20/173.1/2200/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190920000-7

Customer Information----------

Name : TAGALOG,MARICHU S

Premise Address: #0137 SITIO LARRAY CARRETA CEBU CITY
Billing Address: #0137 SITIO LARRAY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131037	Pole No	:	1311095
Serial No	:	40024888	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2376
Period From	:	06-26-2018	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	580	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 165.97
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.86
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.49
CURRENT BILL - JULY 2018		361.57
TOTAL AMOUNT DUE		814.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 505.00

Your monthly electricity consumption chart

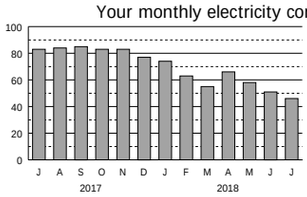

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.57		
Less : VAT	25.99		
Amount Net of VAT	335.58		
Less: BIR 2306	10.83		
BIR 2307	6.13	VATable Sales	304.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	318.62	VAT Zero Rated Sales	0.00
Add : VAT	25.99	VAT Amount	25.99
TOTAL AMOUNT DUE	344.61	TOTAL SALES	361.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2200/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,MARICHU S

Meter Number : MTR1131037

Pole Number : 1311095

Billing Period : JULY 2018

Premise Address: #0137 SITIO LARRAY CARRETA CEBU CITY
Billing Address: #0137 SITIO LARRAY CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615334760629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863356

61588200008

Date : 07-27-2018

BC20/173.1/2270/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158820000-8

Customer Information----------

Name : MAHILUM,ADORA A

Premise Address: TIERA CURA TEJERO CEBU CITY
Billing Address: TIERA CURA TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	545943 GS6	Pole No	:	0237380
Serial No	:	60629129	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7538
Period From	:	06-26-2018	Prev Rdg	:	7412
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		6.64
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		207.80
CURRENT BILL - JULY 2018		1,567.40
TOTAL AMOUNT DUE		3,271.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,607.00

Your monthly electricity consumption chart

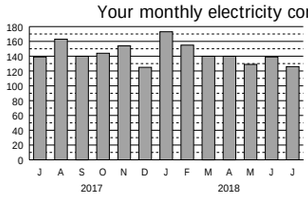

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.40		
Less : VAT	117.57		
Amount Net of VAT	1,449.83		
Less: BIR 2306	49.01		
BIR 2307	27.40	VATable Sales	1,359.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.23
Amount Due	1,373.42	VAT Zero Rated Sales	0.00
Add : VAT	117.57	VAT Amount	117.57
TOTAL AMOUNT DUE	1,490.99	TOTAL SALES	1,567.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2270/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,ADORA A

Meter Number : 545943 GS6

Pole Number : 0237380

Billing Period : JULY 2018

Premise Address: TIERA CURA TEJERO CEBU CITY
Billing Address: TIERA CURA TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728537088026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868771

72897200001

Date : 07-27-2018

BC20/173.1/2300/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289720000-1

Customer Information----------

Name : MONARES,ROMEO F TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543090 GS6	Pole No	:	0237380
Serial No	:	53466769	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5440
Period From	:	06-26-2018	Prev Rdg	:	5433
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	41.64
Transmission Charge	0.3987/kWh	2.79
System Loss Charge	0.9007/kWh	6.30
Sub-Total		50.73
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.75	- 70.75
NPC/PSALM Adjustment	0.2823/kWh	1.98
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 54.07
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		2.94
Transmission		0.29
System Loss		0.44
Distribution		3.00
Others		- 4.29
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		7.04
CURRENT BILL - JULY 2018		28.72
TOTAL AMOUNT DUE		763.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,165.00

Your monthly electricity consumption chart

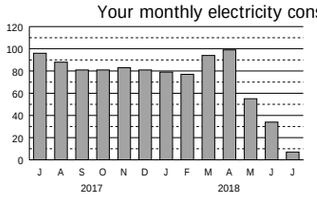

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.72		
Less : VAT	2.43		
Amount Net of VAT	26.29		
Less: BIR 2306	0.99		
BIR 2307	0.44	VATable Sales	21.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.61
Amount Due	24.86	VAT Zero Rated Sales	0.00
Add : VAT	2.43	VAT Amount	2.43
TOTAL AMOUNT DUE	27.29	TOTAL SALES	28.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2300/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONARES,ROMEO F TM
Meter Number : 543090 GS6
Pole Number : 0237380
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2300/0/10/07-27-2018/73 6239

Bill ID 963777397839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862090

96367099692

Date : 07-27-2018

BC20/173.1/2320/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636709969-2

Customer Information----------

Name : ARCEGA,SUSANA GUMAOD

Premise Address: 1085-F MJ CUENCO AVE TEJERO,CEBU CITY
Billing Address: 1085-F MJ CUENCO AVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114820	Pole No	:	0237380
Serial No	:	40048121	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1090
Period From	:	06-26-2018	Prev Rdg	:	1050
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 186.64
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.67
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.01
CURRENT BILL - JULY 2018		268.77
TOTAL AMOUNT DUE		607.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 245.00

Your monthly electricity consumption chart

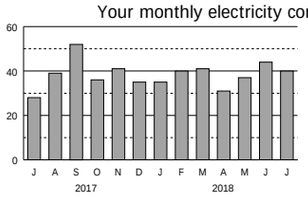

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.77		
Less : VAT	18.94		
Amount Net of VAT	249.83		
Less: BIR 2306	7.90		
BIR 2307	4.49	VATable Sales	222.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.07
Amount Due	237.44	VAT Zero Rated Sales	0.00
Add : VAT	18.94	VAT Amount	18.94
TOTAL AMOUNT DUE	256.38	TOTAL SALES	268.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2320/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCEGA,SUSANA GUMAOD

Meter Number : MTR1114820

Pole Number : 0237380

Billing Period : JULY 2018

Premise Address: 1085-F MJ CUENCO AVE TEJERO,CEBU CITY
Billing Address: 1085-F MJ CUENCO AVE TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277350059613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867012

27793455091

Date : 07-27-2018

BC20/173.1/2330/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779345509-1

Customer Information----------

Name : SABLAS,JAIDEE SEPTIMO

Premise Address: 1045-O M.J. CUENCO TEJERO,CEBU CITY

Billing Address: 1045-O M.J. CUENCO TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021661	Pole No	:	0237373
Serial No	:	121748426	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6373
Period From	:	06-26-2018	Prev Rdg	:	6177
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		119.74
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		9.63
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		322.10
CURRENT BILL - JULY 2018		2,428.38
TOTAL AMOUNT DUE		4,786.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,921.00

Your monthly electricity consumption chart

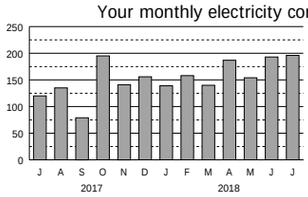

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.38		
Less : VAT	181.82		
Amount Net of VAT	2,246.56		
Less: BIR 2306	75.77		
BIR 2307	42.44	VATable Sales	2,106.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.28
Amount Due	2,128.35	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,310.17	TOTAL SALES	2,428.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2330/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABLAS,JAIDEE SEPTIMO

Meter Number : MTR1021661

Pole Number : 0237373

Billing Period : JULY 2018

Premise Address: 1045-O M.J. CUENCO TEJERO,CEBU CITY
Billing Address: 1045-O M.J. CUENCO TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2330/0/10/07-27-2018/73 6241

Bill ID 316373465291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862919

31688200000

Date : 07-27-2018

BC20/173.1/2350/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168820000-0

Customer Information----------

Name : DELOS SANTOS,NICASIO P

Premise Address: 1045 M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	442470 GS6	Pole No	:	0237373
Serial No	:	91863210	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5324
Period From	:	06-26-2018	Prev Rdg	:	5252
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 73.54
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.34
CURRENT BILL - JULY 2018		766.71
TOTAL AMOUNT DUE		1,570.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 516.00

Your monthly electricity consumption chart

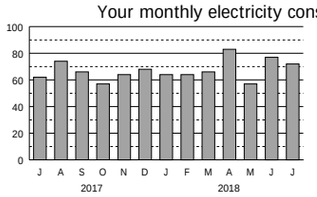

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.71		
Less : VAT	56.67		
Amount Net of VAT	710.04		
Less: BIR 2306	23.63		
BIR 2307	13.29	VATable Sales	659.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.67
Amount Due	673.12	VAT Zero Rated Sales	0.00
Add : VAT	56.67	VAT Amount	56.67
TOTAL AMOUNT DUE	729.79	TOTAL SALES	766.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2350/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,NICASIO P

Meter Number : 442470 GS6

Pole Number : 0237373

Billing Period : JULY 2018

Premise Address: 1045 M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189205530192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18950808834

BILLING STATEMENT

1015870452

Date : 07-27-2018

BC20/173.1/2390/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895080883-4

Customer Information----------

Name : VILLARDAR,CONRADO JR LICANDA

Premise Address: 1045 MJ CUENCO TEJERO
Billing Address: 1045 MJ CUENCO TEJERO

TIN :

Metering Information----------

Meter No	:	565007 GS6	Pole No	:	0237373
Serial No	:	26166214	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5694
Period From	:	06-26-2018	Prev Rdg	:	5612
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 41.67
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.25
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.18
CURRENT BILL - JULY 2018		918.52
TOTAL AMOUNT DUE		1,847.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 920.00

Your monthly electricity consumption chart

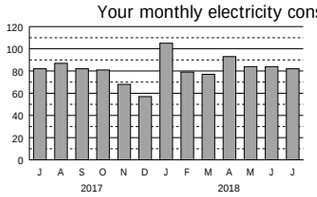

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.52		
Less : VAT	68.15		
Amount Net of VAT	850.37		
Less: BIR 2306	28.40		
BIR 2307	15.97	VATable Sales	792.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.03
Amount Due	806.00	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	874.15	TOTAL SALES	918.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2390/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARDAR,CONRADO JR LICANDA
Meter Number : 565007 GS6
Pole Number : 0237373
Billing Period : JULY 2018

Premise Address: 1045 MJ CUENCO TEJERO
Billing Address: 1045 MJ CUENCO TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807876959100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859859

80739200006

Date : 07-27-2018

BC20/173.1/2410/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073920000-6

Customer Information----------
Name : TATOY,FLORA Q TM

Premise Address: BRGY TEJERO MJ CUENCO AVE
Billing Address: BRGY TEJERO MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	534770 GS6	Pole No	:	0237373
Serial No	:	24893851	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2465
Period From	:	06-26-2018	Prev Rdg	:	2421
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 13.64
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.67
CURRENT BILL - JULY 2018		351.60
TOTAL AMOUNT DUE		706.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 326.00

Your monthly electricity consumption chart

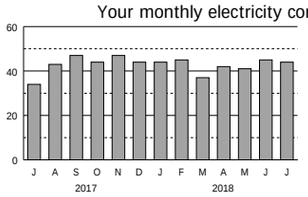

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.60		
Less : VAT	25.49		
Amount Net of VAT	326.11		
Less: BIR 2306	10.61		
BIR 2307	5.96	VATable Sales	295.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.18
Amount Due	309.54	VAT Zero Rated Sales	0.00
Add : VAT	25.49	VAT Amount	25.49
TOTAL AMOUNT DUE	335.03	TOTAL SALES	351.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2410/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TATOY,FLORA Q TM
Meter Number : 534770 GS6
Pole Number : 0237373
Billing Period : JULY 2018

Premise Address: BRGY TEJERO MJ CUENCO AVE
Billing Address: BRGY TEJERO MJ CUENCO AVE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2410/0/10/07-27-2018/73 6244

Bill ID 951446199507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857823

95126279710

Date : 07-27-2018

BC20/173.1/2425/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512627971-0

Customer Information----------

Name : GAVIOLA,SUSAN BEBILONE

Premise Address: SITIO AGAY-AY TEJERO,CEBU CITY
Billing Address: SITIO AGAY-AY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163464	Pole No	:	0237373
Serial No	:	85058424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1598
Period From	:	06-26-2018	Prev Rdg	:	1535
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 108.02
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.21
CURRENT BILL - JULY 2018		625.11
TOTAL AMOUNT DUE		1,643.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 500.00

Your monthly electricity consumption chart

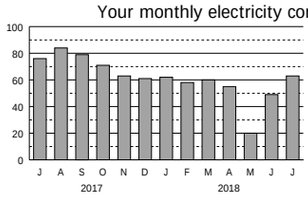

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.11		
Less : VAT	47.18		
Amount Net of VAT	577.93		
Less: BIR 2306	19.67		
BIR 2307	10.76	VATable Sales	533.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.03
Amount Due	547.50	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	594.68	TOTAL SALES	625.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2425/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,SUSAN BEBILONE

Meter Number : MTR1163464

Pole Number : 0237373

Billing Period : JULY 2018

Premise Address: SITIO AGAY-AY TEJERO,CEBU CITY
Billing Address: SITIO AGAY-AY TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686656598917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68649200000

BILLING STATEMENT

1015872410

Date : 07-27-2018

BC20/173.1/2430/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864920000-0

Customer Information----------

Name : MONTECILLO,MANELIA M TM

Premise Address: 945 MJ CUENCO AVE
Billing Address: 945 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	506952 GS6	Pole No	:	0237373
Serial No	:	59942410	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9977
Period From	:	06-26-2018	Prev Rdg	:	9796
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		114.14
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		9.32
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		297.97
CURRENT BILL - JULY 2018		2,247.01
TOTAL AMOUNT DUE		4,602.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,920.00

Your monthly electricity consumption chart

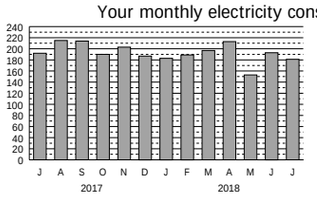

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.01		
Less : VAT	168.37		
Amount Net of VAT	2,078.64		
Less: BIR 2306	70.16		
BIR 2307	39.27	VATable Sales	1,949.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.60
Amount Due	1,969.21	VAT Zero Rated Sales	0.00
Add : VAT	168.37	VAT Amount	168.37
TOTAL AMOUNT DUE	2,137.58	TOTAL SALES	2,247.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2430/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,MANELIA M TM
Meter Number : 506952 GS6
Pole Number : 0237373
Billing Period : JULY 2018

Premise Address: 945 MJ CUENCO AVE
Billing Address: 945 MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844810002353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84458200007

1015873797

Date : 07-27-2018

BC20/173.1/2440/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445820000-7

Customer Information----------

Name : JAKOSALEM,ADOLFO B

Premise Address: 1045 M.J. CUENCO AVENUE, AGAY-AY TEJERO CEBU CITY

Billing Address: 1045 M.J. CUENCO AVENUE, AGAY-AY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	496070 GS6	Pole No	:	0237373
Serial No	:	76872281	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6112
Period From	:	06-26-2018	Prev Rdg	:	6053
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	258	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		759.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.7413/kWh	43.74
System Loss Charge	0.8851/kWh	52.22
Sub-Total		446.96
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 759.50	15.19
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		24.70
Transmission		4.60
System Loss		3.85
Distribution		20.86
Others		3.04
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		99.84
CURRENT BILL - JULY 2018		757.67
TOTAL AMOUNT DUE		1,517.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 632.00

Your monthly electricity consumption chart

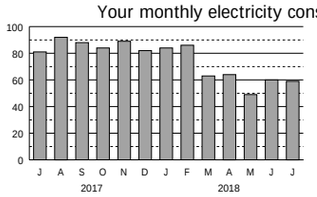

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.67		
Less : VAT	57.44		
Amount Net of VAT	700.23		
Less: BIR 2306	23.94		
BIR 2307	13.26	VATable Sales	657.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.40
Amount Due	663.03	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	720.47	TOTAL SALES	757.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2440/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,ADOLFO B

Meter Number : 496070 GS6

Pole Number : 0237373

Billing Period : JULY 2018

Premise Address: 1045 M.J. CUENCO AVENUE, AGAY-AY TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVENUE, AGAY-AY TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2440/0/10/07-27-2018/73 6247

Bill ID 939007170534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93918200002

1015871660

Date : 07-27-2018

BC20/173.1/2480/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391820000-2

Customer Information----------

Name : SABANAL,STEPHEN G

Premise Address: 1045-L M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045-L M.J. CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	537168 GS6	Pole No	:	0237373
Serial No	:	54203614	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8946
Period From	:	06-26-2018	Prev Rdg	:	8946
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	242	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		146.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 146.00	2.92
Sub-Total		2.92
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.02
CURRENT BILL - JULY 2018		8.94
TOTAL AMOUNT DUE		154.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 950.00

Your monthly electricity consumption chart

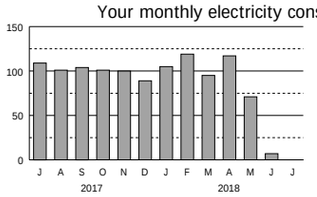

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.94		
Less : VAT	0.96		
Amount Net of VAT	7.98		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.42	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.38	TOTAL SALES	8.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2480/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANAL,STEPHEN G

Meter Number : 537168 GS6

Pole Number : 0237373

Billing Period : JULY 2018

Premise Address: 1045-L M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045-L M.J. CUENCO AVE TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116768291258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863515

11653889599

Date : 07-27-2018

BC20/173.1/2490/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165388959-9

Customer Information----------

Name : LOYLOY,LUZVIMINDA ANDALITO

Premise Address: 10-45 M.J. CUENCO SITIO AGAY-AY TEJERO
Billing Address: 10-45 M.J. CUENCO SITIO AGAY-AY TEJERO

TIN :

Metering Information----------

Meter No	:	466235 GS6	Pole No	:	0237373
Serial No	:	60070723	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17897
Period From	:	06-26-2018	Prev Rdg	:	17570
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	233	Billed kWh	:	327

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,557.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,945.39
Transmission Charge	0.3987/kWh	130.37
System Loss Charge	0.9007/kWh	294.53
Sub-Total		2,370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.31
Surcharge	0.02 of 4,557.50	91.15
Sub-Total		212.24
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		136.94
Transmission		13.64
System Loss		21.23
Distribution		112.88
Others		17.56
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.81
Sub-Total		538.55
CURRENT BILL - JULY 2018		4,061.73
TOTAL AMOUNT DUE		8,619.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,200.00

Your monthly electricity consumption chart

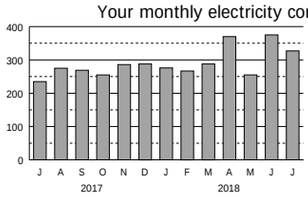

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.73		
Less : VAT	304.41		
Amount Net of VAT	3,757.32		
Less: BIR 2306	126.85		
BIR 2307	70.99	VATable Sales	3,523.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.14
Amount Due	3,559.48	VAT Zero Rated Sales	0.00
Add : VAT	304.41	VAT Amount	304.41
TOTAL AMOUNT DUE	3,863.89	TOTAL SALES	4,061.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2490/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOYLOY,LUZVIMINDA ANDALITO
Meter Number : 466235 GS6
Pole Number : 0237373
Billing Period : JULY 2018

Premise Address: 10-45 M.J. CUENCO SITIO AGAY-AY TEJERO
Billing Address: 10-45 M.J. CUENCO SITIO AGAY-AY TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2490/0/10/07-27-2018/73 6249

Bill ID 983635851034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868737

98368200006

Date : 07-27-2018

BC20/173.1/2520/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836820000-6

Customer Information----------

Name : QUEROBIN,FE M1 TM V.

Premise Address: MJ CUENCO AVE, MAGSAYSAY TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE, MAGSAYSAY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	457972 GS6	Pole No	:	0237331
Serial No	:	95708295	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5686
Period From	:	06-26-2018	Prev Rdg	:	5629
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.13
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.83
CURRENT BILL - JULY 2018		512.40
TOTAL AMOUNT DUE		1,142.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 465.00

Your monthly electricity consumption chart

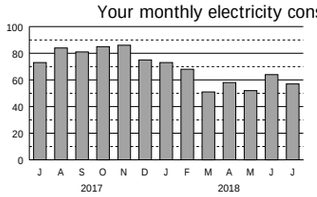

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.40		
Less : VAT	37.35		
Amount Net of VAT	475.05		
Less: BIR 2306	15.56		
BIR 2307	8.78	VATable Sales	435.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	450.71	VAT Zero Rated Sales	0.00
Add : VAT	37.35	VAT Amount	37.35
TOTAL AMOUNT DUE	488.06	TOTAL SALES	512.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2520/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUEROBIN,FE M1 TM V.
Meter Number : 457972 GS6
Pole Number : 0237331
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE, MAGSAYSAY TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE, MAGSAYSAY TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851752085489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857701

85184226943

Date : 07-27-2018

BC20/173.1/2540/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518422694-3

Customer Information----------

Name : CHAVEZ,AGRIPINO JR. SAQUELON

Premise Address: 1045 MJ CUENCO AVE AGAY-AY TEJERO
Billing Address: 1045 MJ CUENCO AVE AGAY-AY TEJERO

TIN :

Metering Information----------

Meter No	:	389643 GS6	Pole No	:	0237373
Serial No	:	16831827	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29629
Period From	:	06-26-2018	Prev Rdg	:	29250
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	236	Billed kWh	:	379

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,262.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,254.75
Transmission Charge	0.3987/kWh	151.11
System Loss Charge	0.9007/kWh	341.37
Sub-Total		2,747.23
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.99
Surcharge	0.02 of 6,262.00	125.24
Sub-Total		265.59
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		158.72
Transmission		15.81
System Loss		24.60
Distribution		130.73
Others		22.72
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.14
Sub-Total		626.60
CURRENT BILL - JULY 2018		4,728.85
TOTAL AMOUNT DUE		10,990.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,900.00

Your monthly electricity consumption chart

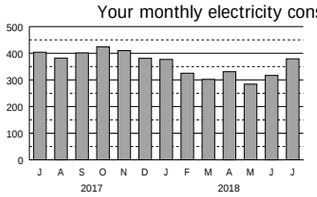

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,728.85		
Less : VAT	355.09		
Amount Net of VAT	4,373.76		
Less: BIR 2306	147.97		
BIR 2307	82.66	VATable Sales	4,102.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.51
Amount Due	4,143.13	VAT Zero Rated Sales	0.00
Add : VAT	355.09	VAT Amount	355.09
TOTAL AMOUNT DUE	4,498.22	TOTAL SALES	4,728.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2540/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,AGRIPINO JR. SAQUELON

Meter Number : 389643 GS6

Pole Number : 0237373

Billing Period : JULY 2018

Premise Address: 1045 MJ CUENCO AVE AGAY-AY TEJERO
Billing Address: 1045 MJ CUENCO AVE AGAY-AY TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371435891235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865139

37174079840

Date : 07-27-2018

BC20/173.1/2555/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717407984-0

Customer Information----------

Name : LEOPARDAS,JESPER QUERUBIN

Premise Address: 1045-M M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045-M M.J CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163465	Pole No	:	0237345
Serial No	:	84433292	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2728
Period From	:	06-26-2018	Prev Rdg	:	2609
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	598	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		194.78
CURRENT BILL - JULY 2018		1,442.22
TOTAL AMOUNT DUE		2,887.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,262.00

Your monthly electricity consumption chart

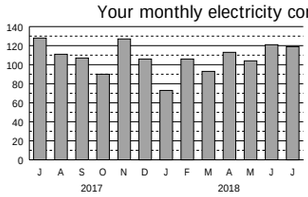

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.22		
Less : VAT	109.84		
Amount Net of VAT	1,332.38		
Less: BIR 2306	45.78		
BIR 2307	25.14	VATable Sales	1,247.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.94
Amount Due	1,261.46	VAT Zero Rated Sales	0.00
Add : VAT	109.84	VAT Amount	109.84
TOTAL AMOUNT DUE	1,371.30	TOTAL SALES	1,442.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2555/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEOPARDAS,JESPER QUERUBIN

Meter Number : MTR1163465

Pole Number : 0237345

Billing Period : JULY 2018

Premise Address: 1045-M M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045-M M.J CUENCO AVE. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953811228755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858408

95339200008

Date : 07-27-2018

BC20/173.1/2560/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533920000-8

Customer Information----------

Name : QUERUBIN,HELDORADO T

Premise Address: 1045-M M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045-M M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	264097 GS6	Pole No	:	0237352
Serial No	:	41879544	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6597
Period From	:	06-26-2018	Prev Rdg	:	6556
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	282	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 149.01
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.38
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.20
CURRENT BILL - JULY 2018		321.69
TOTAL AMOUNT DUE		682.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 505.00

Your monthly electricity consumption chart

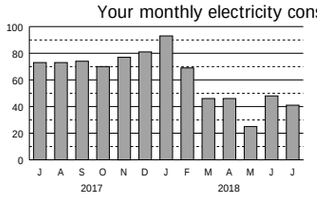

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.69		
Less : VAT	23.12		
Amount Net of VAT	298.57		
Less: BIR 2306	9.64		
BIR 2307	5.45	VATable Sales	270.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	283.48	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	306.60	TOTAL SALES	321.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2560/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,HELDORADO T

Meter Number : 264097 GS6

Pole Number : 0237352

Billing Period : JULY 2018

Premise Address: 1045-M M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045-M M.J. CUENCO AVE. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2560/0/10/07-27-2018/73 6253

Bill ID 704635946656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859067

70409544809

Date : 07-27-2018

BC20/173.1/2561/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040954480-9

Customer Information----------

Name : QUERUBIN,HELDORADO TATOY

Premise Address: M2 1045 MJ CUENCO AVE., TEJERO CEBU CITY
Billing Address: M2 1045 MJ CUENCO AVE., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136491	Pole No	:	0237352
Serial No	:	85012060	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2828
Period From	:	06-26-2018	Prev Rdg	:	2728
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	346	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		- 15.38
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		159.26
CURRENT BILL - JULY 2018		1,159.87
TOTAL AMOUNT DUE		2,125.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 805.00

Your monthly electricity consumption chart

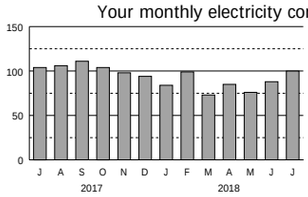

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.87		
Less : VAT	88.24		
Amount Net of VAT	1,071.63		
Less: BIR 2306	36.79		
BIR 2307	20.16	VATable Sales	1,000.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.02
Amount Due	1,014.68	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,102.92	TOTAL SALES	1,159.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2561/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,HELDORADO TATOY

Meter Number : MTR1136491

Pole Number : 0237352

Billing Period : JULY 2018

Premise Address: M2 1045 MJ CUENCO AVE., TEJERO CEBU CITY
Billing Address: M2 1045 MJ CUENCO AVE., TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537748099542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870302

53761765980

Date : 07-27-2018

BC20/173.1/2570/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376176598-0

Customer Information----------
Name : QUERUBIN,NESTOR TATOY

Premise Address: M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY
Billing Address: M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3398 EIS6	Pole No	:	0237324
Serial No	:	83303005	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2398
Period From	:	06-26-2018	Prev Rdg	:	2362
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,139.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.7413/kWh	26.69
System Loss Charge	0.8851/kWh	31.86
Sub-Total		272.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		15.08
Transmission		2.80
System Loss		2.36
Distribution		12.96
Others		3.49
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		62.93
CURRENT BILL - JULY 2018		479.77
TOTAL AMOUNT DUE		1,619.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 956.00

Your monthly electricity consumption chart

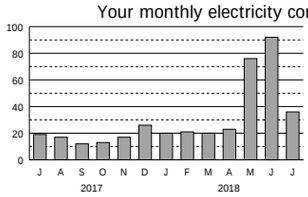

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.77		
Less : VAT	36.93		
Amount Net of VAT	442.84		
Less: BIR 2306	15.39		
BIR 2307	8.40	VATable Sales	416.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	419.05	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	455.98	TOTAL SALES	479.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2570/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,NESTOR TATOY
Meter Number : 3398 EIS6
Pole Number : 0237324
Billing Period : JULY 2018

Premise Address: M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY
Billing Address: M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935022293396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870250

93596200001

Date : 07-27-2018

BC20/173.1/2580/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359620000-1

Customer Information----------

Name : QUERUBIN,NESTOR T (TM)

Premise Address: M. J. CUENCO AVE INT AHD ATTY UY CEBU CITY
Billing Address: M. J. CUENCO AVE INT AHD ATTY UY CEBU CITY

TIN :

Metering Information----------

Meter No	:	277189 GS6	Pole No	:	0237345
Serial No	:	49155278	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16882
Period From	:	06-26-2018	Prev Rdg	:	16717
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	1100	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		106.07
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		8.74
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		271.92
CURRENT BILL - JULY 2018		2,051.14
TOTAL AMOUNT DUE		4,299.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,892.00

Your monthly electricity consumption chart

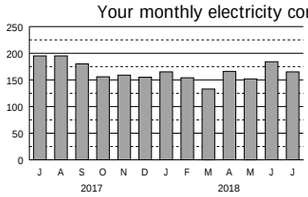

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.14		
Less : VAT	153.77		
Amount Net of VAT	1,897.37		
Less: BIR 2306	64.08		
BIR 2307	35.85	VATable Sales	1,779.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.15
Amount Due	1,797.44	VAT Zero Rated Sales	0.00
Add : VAT	153.77	VAT Amount	153.77
TOTAL AMOUNT DUE	1,951.21	TOTAL SALES	2,051.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2580/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,NESTOR T (TM)
Meter Number : 277189 GS6
Pole Number : 0237345
Billing Period : JULY 2018

Premise Address: M. J. CUENCO AVE INT AHD ATTY UY CEBU CITY
Billing Address: M. J. CUENCO AVE INT AHD ATTY UY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2580/0/10/07-27-2018/73 6256

Bill ID 490803577574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872296

49009200004

Date : 07-27-2018

BC20/173.1/2600/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900920000-4

Customer Information----------
Name : YBANEZ,FELIMON L TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	275843 GS6	Pole No	:	0237352
Serial No	:	47417966	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22436
Period From	:	06-26-2018	Prev Rdg	:	22317
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	250	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,630.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.7413/kWh	88.21
System Loss Charge	0.8851/kWh	105.33
Sub-Total		901.49
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		76.68
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.83
Transmission		9.27
System Loss		7.78
Distribution		41.46
Others		6.36
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		201.00
CURRENT BILL - JULY 2018		1,524.66
TOTAL AMOUNT DUE		3,155.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,695.00

Your monthly electricity consumption chart

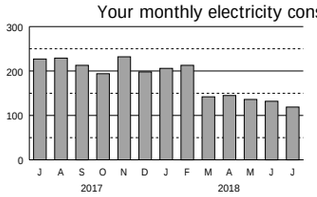

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.66		
Less : VAT	115.49		
Amount Net of VAT	1,409.17		
Less: BIR 2306	48.13		
BIR 2307	26.67	VATable Sales	1,323.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.51
Amount Due	1,334.37	VAT Zero Rated Sales	0.00
Add : VAT	115.49	VAT Amount	115.49
TOTAL AMOUNT DUE	1,449.86	TOTAL SALES	1,524.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2600/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,FELIMON L TM
Meter Number : 275843 GS6
Pole Number : 0237352
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121488670651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12119200009

BILLING STATEMENT

1015865035

Date : 07-27-2018

BC20/173.1/2620/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211920000-9

Customer Information----------

Name : REVELO,ALICIA R M1

Premise Address: 1045 MJ CUENCO AVE
Billing Address: 1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	263044 GS6	Pole No	:	0237352
Serial No	:	44222176	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21561
Period From	:	06-26-2018	Prev Rdg	:	21408
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	360	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		87.69
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		6.82
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		250.83
CURRENT BILL - JULY 2018		1,890.34
TOTAL AMOUNT DUE		3,442.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,340.00

Your monthly electricity consumption chart

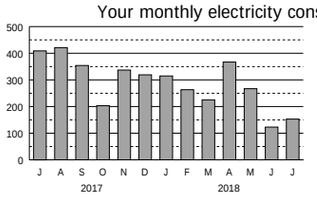

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.34		
Less : VAT	141.36		
Amount Net of VAT	1,748.98		
Less: BIR 2306	58.88		
BIR 2307	33.04	VATable Sales	1,639.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.47
Amount Due	1,657.06	VAT Zero Rated Sales	0.00
Add : VAT	141.36	VAT Amount	141.36
TOTAL AMOUNT DUE	1,798.42	TOTAL SALES	1,890.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2620/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVELO,ALICIA R M1
Meter Number : 263044 GS6
Pole Number : 0237352
Billing Period : JULY 2018

Premise Address: 1045 MJ CUENCO AVE
Billing Address: 1045 MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130144989841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869062

13080530168

Date : 07-27-2018

BC20/173.1/2650/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308053016-8

Customer Information----------

Name : DARUCA,DENNIS NARVASA

Premise Address: 1045-P MJ CUENCO AVE TEJERO
Billing Address: 1045-P MJ CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	BSV1715864	Pole No	:	0237352
Serial No	:	41040133	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	437
Period From	:	06-26-2018	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	957.82
Transmission Charge	0.3987/kWh	64.19
System Loss Charge	0.9007/kWh	145.01
Sub-Total		1,167.02
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.45
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		101.24
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		67.43
Transmission		6.70
System Loss		10.46
Distribution		55.88
Others		8.25
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		265.04
CURRENT BILL - JULY 2018		1,998.97
TOTAL AMOUNT DUE		4,080.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

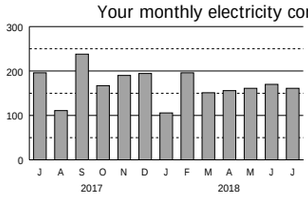

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.97		
Less : VAT	149.79		
Amount Net of VAT	1,849.18		
Less: BIR 2306	62.42		
BIR 2307	34.94	VATable Sales	1,733.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.25
Amount Due	1,751.82	VAT Zero Rated Sales	0.00
Add : VAT	149.79	VAT Amount	149.79
TOTAL AMOUNT DUE	1,901.61	TOTAL SALES	1,998.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2650/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARUCA,DENNIS NARVASA

Meter Number : BSV1715864

Pole Number : 0237352

Billing Period : JULY 2018

Premise Address: 1045-P MJ CUENCO AVE TEJERO
Billing Address: 1045-P MJ CUENCO AVE TEJERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2650/0/10/07-27-2018/73 6259

Bill ID 307641694743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859597

30739200001

Date : 07-27-2018

BC20/173.1/2660/0237366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073920000-1

Customer Information----------

Name : ABELLA,LUDIVICO G

Premise Address: 1045-P M.J. CUENCO AVE SITIO AGAY-AY TEJERO CEBU CITY

Billing Address: 1045-P M.J. CUENCO AVE SITIO AGAY-AY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	342032 GS6	Pole No	:	0237366
Serial No	:	43356751	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8690
Period From	:	06-26-2018	Prev Rdg	:	8562
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	230	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		85.98
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		7.23
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		211.59
CURRENT BILL - JULY 2018		1,596.64
TOTAL AMOUNT DUE		3,525.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,479.00

Your monthly electricity consumption chart

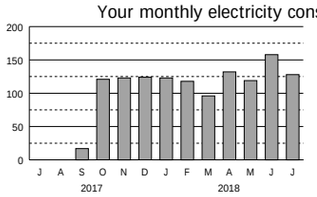

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.64		
Less : VAT	119.88		
Amount Net of VAT	1,476.76		
Less: BIR 2306	49.97		
BIR 2307	27.91	VATable Sales	1,385.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.71
Amount Due	1,398.88	VAT Zero Rated Sales	0.00
Add : VAT	119.88	VAT Amount	119.88
TOTAL AMOUNT DUE	1,518.76	TOTAL SALES	1,596.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2660/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,LUDIVICO G

Meter Number : 342032 GS6

Pole Number : 0237366

Billing Period : JULY 2018

Premise Address: 1045-P M.J. CUENCO AVE SITIO AGAY-AY TEJERO CEBU CITY

Billing Address: 1045-P M.J. CUENCO AVE SITIO AGAY-AY TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455065524876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859482

45596200001

Date : 07-27-2018

BC20/173.1/2670/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559620000-1

Customer Information----------

Name : CAPUYAN,FRANCISCO

Premise Address: M J CUENCO AVENUE BK SEA TRANSPORT
Billing Address: M J CUENCO AVENUE BK SEA TRANSPORT

TIN :

Metering Information----------

Meter No	:	543129 GS6	Pole No	:	0237345
Serial No	:	53469177	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7588
Period From	:	06-26-2018	Prev Rdg	:	7498
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		- 44.72
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.53
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.57
CURRENT BILL - JULY 2018		1,008.73
TOTAL AMOUNT DUE		2,076.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 830.00

Your monthly electricity consumption chart

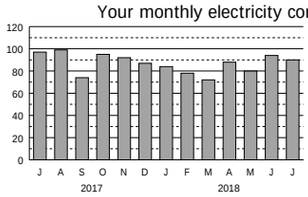

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.73		
Less : VAT	74.86		
Amount Net of VAT	933.87		
Less: BIR 2306	31.19		
BIR 2307	17.53	VATable Sales	870.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	885.15	VAT Zero Rated Sales	0.00
Add : VAT	74.86	VAT Amount	74.86
TOTAL AMOUNT DUE	960.01	TOTAL SALES	1,008.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2670/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,FRANCISCO
Meter Number : 543129 GS6
Pole Number : 0237345
Billing Period : JULY 2018

Premise Address: M J CUENCO AVENUE BK SEA TRANSPORT
Billing Address: M J CUENCO AVENUE BK SEA TRANSPORT

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574365852170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866285

57468200001

Date : 07-27-2018

BC20/173.1/2680/0237366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746820000-1

Customer Information----------

Name : POPIOCO,MARGARITA R

Premise Address: M J CUENCO AVENUE
Billing Address: M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	279801 GS6	Pole No	:	0237366
Serial No	:	48702028	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5426
Period From	:	06-26-2018	Prev Rdg	:	5354
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 74.72
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.09
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.19
CURRENT BILL - JULY 2018		765.38
TOTAL AMOUNT DUE		1,510.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 657.00

Your monthly electricity consumption chart

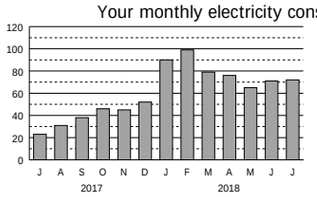

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.38		
Less : VAT	56.53		
Amount Net of VAT	708.85		
Less: BIR 2306	23.58		
BIR 2307	13.26	VATable Sales	658.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.66
Amount Due	672.01	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	728.54	TOTAL SALES	765.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2680/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POPIOCO,MARGARITA R
Meter Number : 279801 GS6
Pole Number : 0237366
Billing Period : JULY 2018

Premise Address: M J CUENCO AVENUE
Billing Address: M J CUENCO AVENUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2680/0/10/07-27-2018/73 6262

Bill ID 223798013366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865766

22378200004

Date : 07-27-2018

BC20/173.1/2690/0237366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237820000-4

Customer Information----------

Name : ANDRINO,JOSE TM A.

Premise Address: 1045 MJ CUENCO AVE CARRETA CEBU CITY
Billing Address: 1045 MJ CUENCO AVE CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	512098 GS6	Pole No	:	0237366
Serial No	:	52771411	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25923
Period From	:	06-26-2018	Prev Rdg	:	25759
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 5,349.50	106.99
Sub-Total		167.72
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		16.22
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		278.28
CURRENT BILL - JULY 2018		2,109.03
TOTAL AMOUNT DUE		4,988.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 2,470.00

Your monthly electricity consumption chart

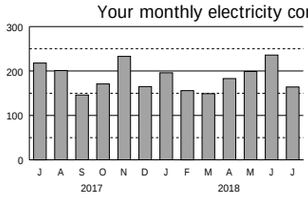

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.03		
Less : VAT	160.38		
Amount Net of VAT	1,948.65		
Less: BIR 2306	66.82		
BIR 2307	36.89	VATable Sales	1,830.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.90
Amount Due	1,844.94	VAT Zero Rated Sales	0.00
Add : VAT	160.38	VAT Amount	160.38
TOTAL AMOUNT DUE	2,005.32	TOTAL SALES	2,109.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2690/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,JOSE TM A.

Meter Number : 512098 GS6

Pole Number : 0237366

Billing Period : JULY 2018

Premise Address: 1045 MJ CUENCO AVE CARRETA CEBU CITY
Billing Address: 1045 MJ CUENCO AVE CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2690/0/10/07-27-2018/73 6263

Bill ID 767355125448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863997

76788200004

Date : 07-27-2018

BC20/173.1/2730/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678820000-4

Customer Information----------

Name : CACA,ANGELITA P TM

Premise Address: SITIO AGAYAY MJ CUENCO BRGY TEJERO
Billing Address: SITIO AGAYAY MJ CUENCO BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	478311 GS6	Pole No	:	0237331
Serial No	:	59082436	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7793
Period From	:	06-26-2018	Prev Rdg	:	7764
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	460	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		812.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.7413/kWh	21.50
System Loss Charge	0.8851/kWh	25.67
Sub-Total		219.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 812.00	16.24
Sub-Total		26.99
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		12.14
Transmission		2.26
System Loss		1.89
Distribution		10.56
Others		2.56
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		50.52
CURRENT BILL - JULY 2018		385.19
TOTAL AMOUNT DUE		1,197.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 870.00

Your monthly electricity consumption chart

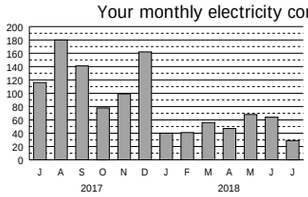

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.19		
Less : VAT	29.60		
Amount Net of VAT	355.59		
Less: BIR 2306	12.35		
BIR 2307	6.74	VATable Sales	334.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.92
Amount Due	336.50	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	366.10	TOTAL SALES	385.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2730/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACA,ANGELITA P TM

Meter Number : 478311 GS6

Pole Number : 0237331

Billing Period : JULY 2018

Premise Address: SITIO AGAYAY MJ CUENCO BRGY TEJERO
Billing Address: SITIO AGAYAY MJ CUENCO BRGY TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2730/0/10/07-27-2018/73 6264

Bill ID 696742049697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875674

69639200000

Date : 07-27-2018

BC20/173.1/2740/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963920000-0

Customer Information----------

Name : CASAS,ANGELITA P TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1061336	Pole No	:	0237331
Serial No	:	40015902	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	355
Period From	:	06-26-2018	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		- 33.76
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 3.21
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		138.38
CURRENT BILL - JULY 2018		1,009.39
TOTAL AMOUNT DUE		2,589.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 20.00

Your monthly electricity consumption chart

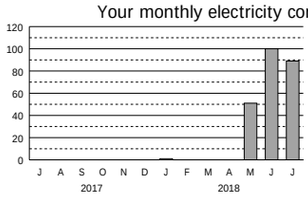

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.39		
Less : VAT	75.32		
Amount Net of VAT	934.07		
Less: BIR 2306	31.41		
BIR 2307	17.55	VATable Sales	871.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.06
Amount Due	885.11	VAT Zero Rated Sales	0.00
Add : VAT	75.32	VAT Amount	75.32
TOTAL AMOUNT DUE	960.43	TOTAL SALES	1,009.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2740/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,ANGELITA P TM
Meter Number : MTR1061336
Pole Number : 0237331
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076034673922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866865

07670612873

Date : 07-27-2018

BC20/173.1/2750/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767061287-3

Customer Information----------

Name : CUENCA,MARLYN MENONG

Premise Address: 1045 M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY

Billing Address: 1045 M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY

TIN : 452-075-917-000

Metering Information----------

Meter No	:	MTR1129979	Pole No	:	0237310
Serial No	:	40077058	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4304
Period From	:	06-26-2018	Prev Rdg	:	4166
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		6.14
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		226.28
CURRENT BILL - JULY 2018		1,705.51
TOTAL AMOUNT DUE		3,103.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,820.00

Your monthly electricity consumption chart

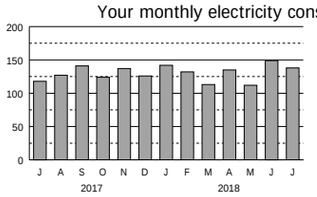

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.51		
Less : VAT	127.53		
Amount Net of VAT	1,577.98		
Less: BIR 2306	53.13		
BIR 2307	29.81	VATable Sales	1,479.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.75
Amount Due	1,495.04	VAT Zero Rated Sales	0.00
Add : VAT	127.53	VAT Amount	127.53
TOTAL AMOUNT DUE	1,622.57	TOTAL SALES	1,705.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2750/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUENCA,MARLYN MENONG

Meter Number : MTR1129979

Pole Number : 0237310

Billing Period : JULY 2018

Premise Address: 1045 M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY
Billing Address: 1045 M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2750/0/10/07-27-2018/73 6266

Bill ID 097704923367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873745

09778200007

Date : 07-27-2018

BC20/173.1/2760/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977820000-7

Customer Information----------

Name : BELOCURA,ZACARIAS D TM

Premise Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO
Billing Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO

TIN :

Metering Information----------

Meter No	:	507766 GS6	Pole No	:	0237331
Serial No	:	54054871	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32129
Period From	:	06-26-2018	Prev Rdg	:	31761
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	260	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,481.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,189.31
Transmission Charge	0.7413/kWh	272.80
System Loss Charge	0.8851/kWh	325.72
Sub-Total		2,787.83
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.89
Surcharge	0.02 of 11,566.50	231.33
Sub-Total		367.60
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		154.10
Transmission		28.67
System Loss		24.08
Distribution		126.96
Others		35.44
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		637.05
CURRENT BILL - JULY 2018		4,850.44
TOTAL AMOUNT DUE		11,331.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 5,085.00

Your monthly electricity consumption chart

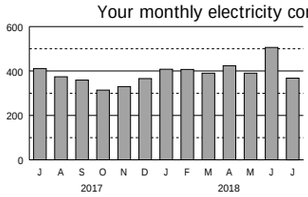

Avg Monthly Usage : 388.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,850.44		
Less : VAT	371.69		
Amount Net of VAT	4,478.75		
Less: BIR 2306	154.88		
BIR 2307	84.90	VATable Sales	4,213.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.36
Amount Due	4,238.97	VAT Zero Rated Sales	0.00
Add : VAT	371.69	VAT Amount	371.69
TOTAL AMOUNT DUE	4,610.66	TOTAL SALES	4,850.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2760/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOCURA,ZACARIAS D TM

Meter Number : 507766 GS6

Pole Number : 0237331

Billing Period : JULY 2018

Premise Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO
Billing Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217684263170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21749200008

BILLING STATEMENT

1015863391

Date : 07-27-2018

BC20/173.1/2770/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174920000-8

Customer Information----------

Name : ECHAVARRIA,JESUSA Q TM

Premise Address: BRGY TEJERO MJ CUENCO AV
Billing Address: BRGY TEJERO MJ CUENCO AV

TIN :

Metering Information----------

Meter No	:	457532 GS6	Pole No	:	0237331
Serial No	:	57080165	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22417
Period From	:	06-26-2018	Prev Rdg	:	22253
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		103.24
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		8.42
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		270.00
CURRENT BILL - JULY 2018		2,036.27
TOTAL AMOUNT DUE		4,161.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,765.00

Your monthly electricity consumption chart

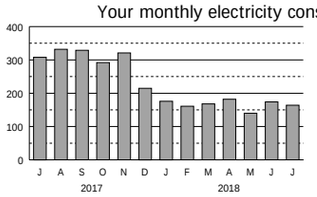

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.27		
Less : VAT	152.58		
Amount Net of VAT	1,883.69		
Less: BIR 2306	63.57		
BIR 2307	35.59	VATable Sales	1,766.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.42
Amount Due	1,784.53	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	1,937.11	TOTAL SALES	2,036.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2770/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVARRIA,JESUSA Q TM
Meter Number : 457532 GS6
Pole Number : 0237331
Billing Period : JULY 2018

Premise Address: BRGY TEJERO MJ CUENCO AV
Billing Address: BRGY TEJERO MJ CUENCO AV

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109961713401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860491

10998200009

Date : 07-27-2018

BC20/173.1/2780/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099820000-9

Customer Information----------

Name : CUASITO,SANDRA MTM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1165487	Pole No	:	0237331
Serial No	:	133499779	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7765
Period From	:	06-26-2018	Prev Rdg	:	7620
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		125.99
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		11.64
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		243.24
CURRENT BILL - JULY 2018		1,840.16
TOTAL AMOUNT DUE		4,955.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 500.00

Your monthly electricity consumption chart

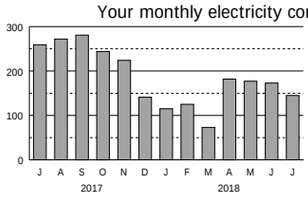

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.16		
Less : VAT	139.17		
Amount Net of VAT	1,700.99		
Less: BIR 2306	57.99		
BIR 2307	32.18	VATable Sales	1,596.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.07
Amount Due	1,610.82	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,749.99	TOTAL SALES	1,840.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2780/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUASITO,SANDRA MTM

Meter Number : MTR1165487

Pole Number : 0237331

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 697824649305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875881

69794543517

Date : 07-27-2018

BC20/173.1/2790/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979454351-7

Customer Information----------

Name : CUASITO,GREGORY JUDE MONTECILLO

Premise Address: 1045 MJ CUENCO SITIO AGAY-AY TEJERO,CEBU CITY
Billing Address: 1045 MJ CUENCO SITIO AGAY-AY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029753	Pole No	:	0237324
Serial No	:	36723476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7668
Period From	:	06-26-2018	Prev Rdg	:	7496
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	345	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		108.12
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		8.81
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		283.10
CURRENT BILL - JULY 2018		2,135.12
TOTAL AMOUNT DUE		4,356.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,790.00

Your monthly electricity consumption chart

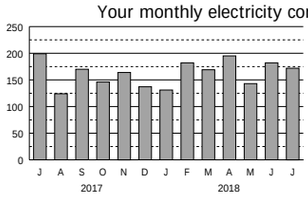

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.12		
Less : VAT	159.97		
Amount Net of VAT	1,975.15		
Less: BIR 2306	66.66		
BIR 2307	37.32	VATable Sales	1,852.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.13
Amount Due	1,871.17	VAT Zero Rated Sales	0.00
Add : VAT	159.97	VAT Amount	159.97
TOTAL AMOUNT DUE	2,031.14	TOTAL SALES	2,135.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2790/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUASITO,GREGORY JUDE MONTECILLO
Meter Number : MTR1029753
Pole Number : 0237324
Billing Period : JULY 2018

Premise Address: 1045 MJ CUENCO SITIO AGAY-AY TEJERO,CEBU CITY
Billing Address: 1045 MJ CUENCO SITIO AGAY-AY TEJERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2790/0/10/07-27-2018/73 6270

Bill ID 096736633610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873126

09649200004

Date : 07-27-2018

BC20/173.1/2800/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964920000-4

Customer Information----------

Name : QUILITORIO,MAGDALENA Q TM

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	499444 GS6	Pole No	:	0237331
Serial No	:	63024736	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5220
Period From	:	06-26-2018	Prev Rdg	:	5148
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 76.20
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.27
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.00
CURRENT BILL - JULY 2018		763.71
TOTAL AMOUNT DUE		1,434.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 375.00

Your monthly electricity consumption chart

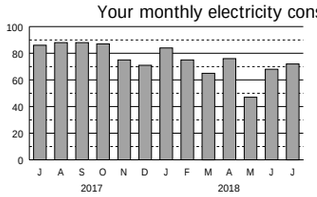

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.71		
Less : VAT	56.35		
Amount Net of VAT	707.36		
Less: BIR 2306	23.50		
BIR 2307	13.23	VATable Sales	656.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.65
Amount Due	670.63	VAT Zero Rated Sales	0.00
Add : VAT	56.35	VAT Amount	56.35
TOTAL AMOUNT DUE	726.98	TOTAL SALES	763.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2800/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILITORIO,MAGDALENA Q TM
Meter Number : 499444 GS6
Pole Number : 0237331
Billing Period : JULY 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739817572772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872893

73917200005

Date : 07-27-2018

BC20/173.1/2820/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391720000-5

Customer Information----------

Name : TATOY,BUENAVENTURA TM A.

Premise Address: 1045-I M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045-I M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	534631 GS6	Pole No	:	0237331
Serial No	:	85521619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5285
Period From	:	06-26-2018	Prev Rdg	:	5183
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		92.52
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		8.66
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		171.79
CURRENT BILL - JULY 2018		1,300.52
TOTAL AMOUNT DUE		3,538.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 500.00

Your monthly electricity consumption chart

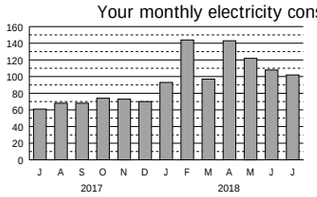

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.52		
Less : VAT	98.53		
Amount Net of VAT	1,201.99		
Less: BIR 2306	41.05		
BIR 2307	22.74	VATable Sales	1,128.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.26
Amount Due	1,138.20	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,236.73	TOTAL SALES	1,300.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2820/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TATOY,BUENAVENTURA TM A.

Meter Number : 534631 GS6

Pole Number : 0237331

Billing Period : JULY 2018

Premise Address: 1045-I M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045-I M.J. CUENCO AVE. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703093360744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858719

70347200001

Date : 07-27-2018

BC20/173.1/2830/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034720000-1

Customer Information----------

Name : TATOY,VERONICA TM D.

Premise Address: 1045 M J CUENCO AVE BRGY TEJERO CEBU CITY
Billing Address: 1045 M J CUENCO AVE BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	390081 GS6	Pole No	:	0237331
Serial No	:	92015448	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8909
Period From	:	06-26-2018	Prev Rdg	:	8791
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		5.73
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.11
CURRENT BILL - JULY 2018		1,463.58
TOTAL AMOUNT DUE		2,854.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,480.92

Your monthly electricity consumption chart

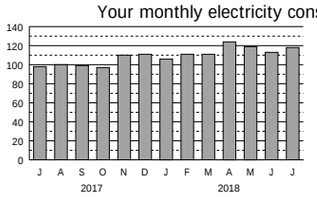

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.58		
Less : VAT	109.63		
Amount Net of VAT	1,353.95		
Less: BIR 2306	45.69		
BIR 2307	25.58	VATable Sales	1,269.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.48
Amount Due	1,282.68	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,392.31	TOTAL SALES	1,463.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2830/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TATOY,VERONICA TM D.

Meter Number : 390081 GS6

Pole Number : 0237331

Billing Period : JULY 2018

Premise Address: 1045 M J CUENCO AVE BRGY TEJERO CEBU CITY
Billing Address: 1045 M J CUENCO AVE BRGY TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385096831693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870583

38588200006

Date : 07-27-2018

BC20/173.1/2840/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858820000-6

Customer Information----------

Name : RAFOLS,ROSALINA R

Premise Address: 1045 MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045 MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543119 GS6	Pole No	:	0237345
Serial No	:	52315297	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31411
Period From	:	06-26-2018	Prev Rdg	:	31051
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	260	Billed kWh	:	360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,141.71
Transmission Charge	0.3987/kWh	143.53
System Loss Charge	0.9007/kWh	324.25
Sub-Total		2,609.49
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.63
Surcharge	0.02 of 4,597.50	91.95
Sub-Total		225.26
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		150.76
Transmission		15.02
System Loss		23.38
Distribution		124.21
Others		18.32
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.27
Sub-Total		591.77
CURRENT BILL - JULY 2018		4,461.59
TOTAL AMOUNT DUE		9,059.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 4,192.00

Your monthly electricity consumption chart

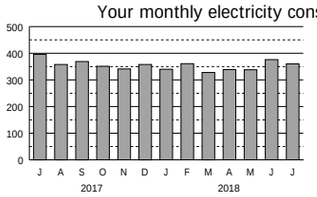

Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.59		
Less : VAT	334.07		
Amount Net of VAT	4,127.52		
Less: BIR 2306	139.20		
BIR 2307	77.98	VATable Sales	3,869.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.70
Amount Due	3,910.34	VAT Zero Rated Sales	0.00
Add : VAT	334.07	VAT Amount	334.07
TOTAL AMOUNT DUE	4,244.41	TOTAL SALES	4,461.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2840/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,ROSALINA R

Meter Number : 543119 GS6

Pole Number : 0237345

Billing Period : JULY 2018

Premise Address: 1045 MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045 MJ CUENCO AVE TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2840/0/10/07-27-2018/73 6274

Bill ID 648684246944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875892

6487672170 1

Date : 07-27-2018

BC20/173.1/2870/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487672170-1

Customer Information----------

Name : CHAVEZ,MERCYDITHA BIBERA

Premise Address: 1045 J. M.J. CUENCO AVENUE TEJERO, CEBU CITY
Billing Address: 1045 J. M.J. CUENCO AVENUE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022940	Pole No	:	0237345
Serial No	:	121755400	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11163
Period From	:	06-26-2018	Prev Rdg	:	11001
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 4,771.50	95.43
Sub-Total		155.41
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		14.78
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		273.58
CURRENT BILL - JULY 2018		2,071.79
TOTAL AMOUNT DUE		4,393.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,450.00

Your monthly electricity consumption chart

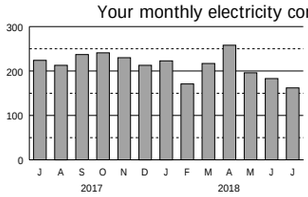

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.79		
Less : VAT	157.18		
Amount Net of VAT	1,914.61		
Less: BIR 2306	65.50		
BIR 2307	36.23	VATable Sales	1,798.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.40
Amount Due	1,812.88	VAT Zero Rated Sales	0.00
Add : VAT	157.18	VAT Amount	157.18
TOTAL AMOUNT DUE	1,970.06	TOTAL SALES	2,071.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2870/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,MERCYDITHA BIBERA

Meter Number : MTR1022940

Pole Number : 0237345

Billing Period : JULY 2018

Premise Address: 1045 J. M.J. CUENCO AVENUE TEJERO, CEBU CITY
Billing Address: 1045 J. M.J. CUENCO AVENUE TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 009229374920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860781

00998200000

Date : 07-27-2018

BC20/173.1/2880/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099820000-0

Customer Information----------

Name : MONTECILLO,EMERINCIANA Q TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	420378 GS6	Pole No	:	0237331
Serial No	:	57989393	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15734
Period From	:	06-26-2018	Prev Rdg	:	15683
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	360	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		897.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.7413/kWh	37.81
System Loss Charge	0.8851/kWh	45.14
Sub-Total		386.36
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 897.50	17.95
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		21.35
Transmission		3.97
System Loss		3.33
Distribution		18.11
Others		3.21
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		87.01
CURRENT BILL - JULY 2018		661.13
TOTAL AMOUNT DUE		1,558.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,933.00

Your monthly electricity consumption chart

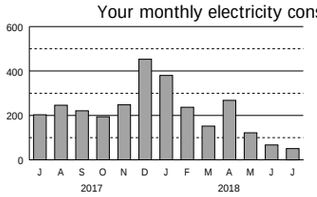

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.13		
Less : VAT	50.31		
Amount Net of VAT	610.82		
Less: BIR 2306	20.96		
BIR 2307	11.57	VATable Sales	574.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	578.29	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	628.60	TOTAL SALES	661.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2880/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,EMERINCIANA Q TM

Meter Number : 420378 GS6

Pole Number : 0237331

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2880/0/10/07-27-2018/73 6276

Bill ID 242179874437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872717

24255089278

Date : 07-27-2018

BC20/173.1/2900/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425508927-8

Customer Information----------
Name : MOSQUEDA,JESSIE LENTORIO

Premise Address: 1045-I M.J.CUENCO TEJERO CEBU CITY
Billing Address: 1045-I M.J.CUENCO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	400755 GS6	Pole No	:	0237324
Serial No	:	69170965	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8157
Period From	:	06-26-2018	Prev Rdg	:	7956
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	230	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,195.79
Transmission Charge	0.3987/kWh	80.14
System Loss Charge	0.9007/kWh	181.04
Sub-Total		1,456.97
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.74
Surcharge	0.02 of 4,792.00	95.84
Sub-Total		170.27
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		84.17
Transmission		8.37
System Loss		13.05
Distribution		69.61
Others		15.61
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		336.37
CURRENT BILL - JULY 2018		2,543.73
TOTAL AMOUNT DUE		5,035.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 2,300.00

Your monthly electricity consumption chart

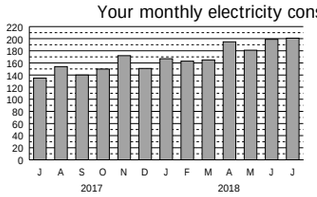

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.73		
Less : VAT	192.14		
Amount Net of VAT	2,351.59		
Less: BIR 2306	80.07		
BIR 2307	44.48	VATable Sales	2,207.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.23
Amount Due	2,227.04	VAT Zero Rated Sales	0.00
Add : VAT	192.14	VAT Amount	192.14
TOTAL AMOUNT DUE	2,419.18	TOTAL SALES	2,543.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2900/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,JESSIE LENTORIO
Meter Number : 400755 GS6
Pole Number : 0237324
Billing Period : JULY 2018

Premise Address: 1045-I M.J.CUENCO TEJERO CEBU CITY
Billing Address: 1045-I M.J.CUENCO TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2900/0/10/07-27-2018/73 6277

Bill ID 515287859758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862564

51588200009

Date : 07-27-2018

BC20/173.1/2920/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158820000-9

Customer Information----------
Name : MONTECILLO,ROMEO Q

Premise Address: 1045 MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045 MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	300960 GS6	Pole No	:	0237324
Serial No	:	45711616	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17406
Period From	:	06-26-2018	Prev Rdg	:	17150
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	140	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,979.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 3,979.50	79.59
Sub-Total		174.39
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		14.75
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		422.80
CURRENT BILL - JULY 2018		3,190.33
TOTAL AMOUNT DUE		7,169.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,450.00

Your monthly electricity consumption chart

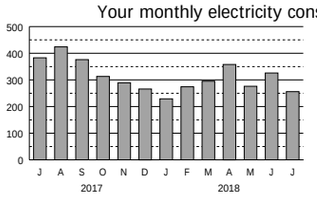

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.33		
Less : VAT	239.44		
Amount Net of VAT	2,950.89		
Less: BIR 2306	99.77		
BIR 2307	55.77	VATable Sales	2,767.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.36
Amount Due	2,795.35	VAT Zero Rated Sales	0.00
Add : VAT	239.44	VAT Amount	239.44
TOTAL AMOUNT DUE	3,034.79	TOTAL SALES	3,190.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2920/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,ROMEO Q
Meter Number : 300960 GS6
Pole Number : 0237324
Billing Period : JULY 2018

Premise Address: 1045 MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045 MJ CUENCO AVE TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/2920/0/10/07-27-2018/73 6278

Bill ID 287254402117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28778200007

1015870682

Date : 07-27-2018

BC20/173.1/2960/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877820000-7

Customer Information----------

Name : VILLACARILLO,ANNABELLE B

Premise Address: #1045 V M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: #1045 V M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543166 GS6	Pole No	:	0237310
Serial No	:	54119542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9792
Period From	:	06-26-2018	Prev Rdg	:	9640
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	276	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,255.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.7413/kWh	112.68
System Loss Charge	0.8851/kWh	134.54
Sub-Total		1,151.50
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		101.39
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		63.66
Transmission		11.85
System Loss		9.95
Distribution		52.79
Others		8.54
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		257.06
CURRENT BILL - JULY 2018		1,949.86
TOTAL AMOUNT DUE		4,205.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,371.00

Your monthly electricity consumption chart

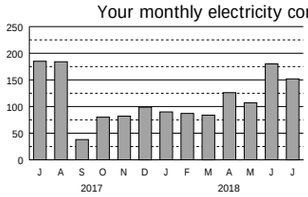

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.86		
Less : VAT	147.80		
Amount Net of VAT	1,802.06		
Less: BIR 2306	61.58		
BIR 2307	34.11	VATable Sales	1,692.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,706.37	VAT Zero Rated Sales	0.00
Add : VAT	147.80	VAT Amount	147.80
TOTAL AMOUNT DUE	1,854.17	TOTAL SALES	1,949.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2960/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARILLO,ANNABELLE B
Meter Number : 543166 GS6
Pole Number : 0237310
Billing Period : JULY 2018

Premise Address: #1045 V M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: #1045 V M.J. CUENCO AVE. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660177067739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66090552077

BILLING STATEMENT

1015861373

Date : 07-27-2018

BC20/173.1/2980/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609055207-7

Customer Information----------

Name : DIMANA,EMILYN ABROGAR

Premise Address: 1045 MJ CUENCO AVE. AGAY-AY TEJERO,CEBU CITY
Billing Address: 1045 MJ CUENCO AVE. AGAY-AY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114877	Pole No	:	0237324
Serial No	:	40053066	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4492
Period From	:	06-26-2018	Prev Rdg	:	4238
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	354	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,450.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,511.10
Transmission Charge	0.3987/kWh	101.27
System Loss Charge	0.9007/kWh	228.78
Sub-Total		1,841.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.70
Surcharge	0.02 of 4,121.50	82.43
Sub-Total		176.48
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		106.37
Transmission		10.59
System Loss		16.49
Distribution		87.81
Others		15.05
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		419.96
CURRENT BILL - JULY 2018		3,169.36
Debit Adjustments		26.57
TOTAL AMOUNT DUE		8,645.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,500.00

Your monthly electricity consumption chart

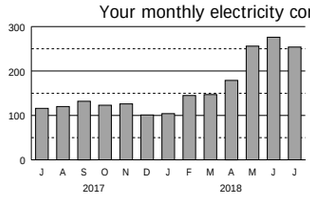

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.36		
Less : VAT	237.99		
Amount Net of VAT	2,931.37		
Less: BIR 2306	99.16		
BIR 2307	55.40	VATable Sales	2,749.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.97
Amount Due	2,776.81	VAT Zero Rated Sales	0.00
Add : VAT	237.99	VAT Amount	237.99
TOTAL AMOUNT DUE	3,014.80	TOTAL SALES	3,169.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2980/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMANA,EMILYN ABROGAR
Meter Number : MTR1114877
Pole Number : 0237324
Billing Period : JULY 2018

Premise Address: 1045 MJ CUENCO AVE. AGAY-AY TEJERO,CEBU CITY
Billing Address: 1045 MJ CUENCO AVE. AGAY-AY TEJERO,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892365804654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873038

89274221822

Date : 07-27-2018

BC20/173.1/2981/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927422182-2

Customer Information----------

Name : DIMANA,MARIA ELLIEN ABROGAR

Premise Address: 1045 MJ CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY

Billing Address: 1045 MJ CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118550	Pole No	:	0237310
Serial No	:	40052575	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2444
Period From	:	06-26-2018	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,345.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,345.00	246.90
Sub-Total		246.90
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Distribution		0.60
Others		29.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		32.34
CURRENT BILL - JULY 2018		284.24
TOTAL AMOUNT DUE		12,629.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2017 - 1,000.00

Your monthly electricity consumption chart

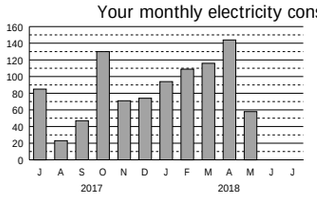

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.24		
Less : VAT	30.45		
Amount Net of VAT	253.79		
Less: BIR 2306	12.69		
BIR 2307	5.08	VATable Sales	251.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.89
Amount Due	236.02	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	266.47	TOTAL SALES	284.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2981/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMANA,MARIA ELLIEN ABROGAR

Meter Number : MTR1118550

Pole Number : 0237310

Billing Period : JULY 2018

Premise Address: 1045 MJ CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY
Billing Address: 1045 MJ CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753879169893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75348200009

BILLING STATEMENT

1015858561

Date : 07-27-2018

BC20/173.1/2990/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534820000-9

Customer Information----------

Name : RESTAURO,LUZVIMINDA D

Premise Address: 1045 -V MJ CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045 -V MJ CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	398129 GS6	Pole No	:	0237324
Serial No	:	54713449	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3373
Period From	:	06-26-2018	Prev Rdg	:	3340
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		557.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.7413/kWh	24.46
System Loss Charge	0.8851/kWh	29.21
Sub-Total		249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		13.83
Transmission		2.57
System Loss		2.18
Distribution		11.93
Others		3.33
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		57.91
CURRENT BILL - JULY 2018		441.49
TOTAL AMOUNT DUE		998.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 540.00

Your monthly electricity consumption chart

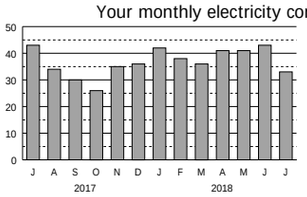

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.49		
Less : VAT	34.06		
Amount Net of VAT	407.43		
Less: BIR 2306	14.19		
BIR 2307	7.73	VATable Sales	383.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.85
Amount Due	385.51	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	419.57	TOTAL SALES	441.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2990/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,LUZVIMINDA D
Meter Number : 398129 GS6
Pole Number : 0237324
Billing Period : JULY 2018

Premise Address: 1045 -V MJ CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045 -V MJ CUENCO AVE. TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683400818758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871351

68348200004

Date : 07-27-2018

BC20/173.1/3000/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834820000-4

Customer Information----------

Name : VILLACARILLO,LUCINO C

Premise Address: 1045 M. J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045 M. J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	306806 GS6	Pole No	:	0237324
Serial No	:	47266967	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16313
Period From	:	06-26-2018	Prev Rdg	:	16101
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,760.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.7413/kWh	157.16
System Loss Charge	0.8851/kWh	187.64
Sub-Total		1,606.03
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.85
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		133.72
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		88.77
Transmission		16.52
System Loss		13.86
Distribution		73.39
Others		10.98
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		357.23
CURRENT BILL - JULY 2018		2,708.58
TOTAL AMOUNT DUE		5,469.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 6,259.00

Your monthly electricity consumption chart

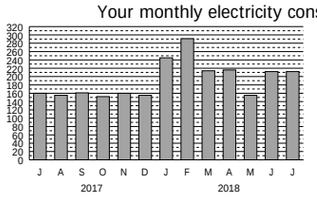

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.58		
Less : VAT	204.92		
Amount Net of VAT	2,503.66		
Less: BIR 2306	85.38		
BIR 2307	47.38	VATable Sales	2,351.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.31
Amount Due	2,370.90	VAT Zero Rated Sales	0.00
Add : VAT	204.92	VAT Amount	204.92
TOTAL AMOUNT DUE	2,575.82	TOTAL SALES	2,708.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3000/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARILLO,LUCINO C

Meter Number : 306806 GS6

Pole Number : 0237324

Billing Period : JULY 2018

Premise Address: 1045 M. J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045 M. J. CUENCO AVE. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382215627617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38242427581

1015869492

Date : 07-27-2018

BC20/173.1/3005/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824242758-1

Customer Information----------

Name : CABUCOS,MARILYN OCHIA

Premise Address: 1045 M.J CUENCO AVE TEJERO, CEBU CITY

Billing Address: 1045 M.J CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121589	Pole No	:	0237324
Serial No	:	40075715	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3851
Period From	:	06-26-2018	Prev Rdg	:	3730
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	464	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		202.14
CURRENT BILL - JULY 2018		1,502.40
TOTAL AMOUNT DUE		3,118.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 1,450.00

Your monthly electricity consumption chart

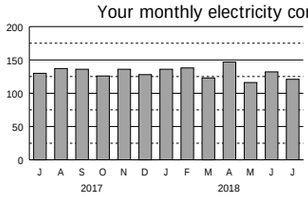

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.40		
Less : VAT	115.53		
Amount Net of VAT	1,386.87		
Less: BIR 2306	48.15		
BIR 2307	26.20	VATable Sales	1,300.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,312.52	VAT Zero Rated Sales	0.00
Add : VAT	115.53	VAT Amount	115.53
TOTAL AMOUNT DUE	1,428.05	TOTAL SALES	1,502.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3005/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,MARILYN OCHIA

Meter Number : MTR1121589

Pole Number : 0237324

Billing Period : JULY 2018

Premise Address: 1045 M.J CUENCO AVE TEJERO, CEBU CITY
Billing Address: 1045 M.J CUENCO AVE TEJERO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086179372989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869907

08649200006

Date : 07-27-2018

BC20/173.1/3030/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864920000-6

Customer Information----------

Name : MABUNAY,VICTORIANA T TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	344146 GS6	Pole No	:	0237324
Serial No	:	47804428	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5653
Period From	:	06-26-2018	Prev Rdg	:	5497
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		101.09
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		8.36
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		257.22
CURRENT BILL - JULY 2018		1,940.46
TOTAL AMOUNT DUE		4,106.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,935.00

Your monthly electricity consumption chart

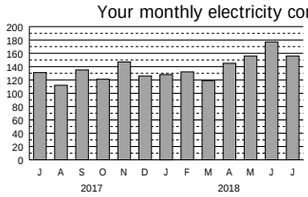

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.46		
Less : VAT	145.52		
Amount Net of VAT	1,794.94		
Less: BIR 2306	60.64		
BIR 2307	33.92	VATable Sales	1,683.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.70
Amount Due	1,700.38	VAT Zero Rated Sales	0.00
Add : VAT	145.52	VAT Amount	145.52
TOTAL AMOUNT DUE	1,845.90	TOTAL SALES	1,940.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3030/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUNAY,VICTORIANA T TM
Meter Number : 344146 GS6
Pole Number : 0237324
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251106748390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857745

25148200006

Date : 07-27-2018

BC20/173.1/3040/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514820000-6

Customer Information----------

Name : ALPASA,QERIMA A

Premise Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	349820 GS6	Pole No	:	0259511
Serial No	:	45322317	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6728
Period From	:	06-26-2018	Prev Rdg	:	6655
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	450	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		986.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.7413/kWh	54.11
System Loss Charge	0.8851/kWh	64.61
Sub-Total		553.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 986.50	19.73
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.57
Transmission		5.69
System Loss		4.78
Distribution		25.66
Others		3.87
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		123.51
CURRENT BILL - JULY 2018		937.15
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		1,921.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 265.00

Your monthly electricity consumption chart

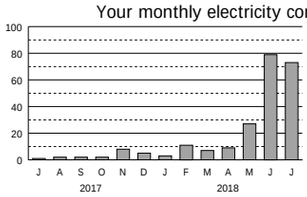

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.15		
Less : VAT	71.05		
Amount Net of VAT	866.10		
Less: BIR 2306	29.60		
BIR 2307	16.39	VATable Sales	813.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	820.11	VAT Zero Rated Sales	0.00
Add : VAT	71.05	VAT Amount	71.05
TOTAL AMOUNT DUE	891.16	TOTAL SALES	937.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3040/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPASA,QERIMA A

Meter Number : 349820 GS6

Pole Number : 0259511

Billing Period : JULY 2018

Premise Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986815942726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869587

98649200007

Date : 07-27-2018

BC20/173.1/3050/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864920000-7

Customer Information----------

Name : ALPASA,LUCIA AGOSTO

Premise Address: MJ CUENCO AVE BRGY TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031225	Pole No	:	0259511
Serial No	:	125284197	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4708
Period From	:	06-26-2018	Prev Rdg	:	4442
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	254	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,582.49
Transmission Charge	0.3987/kWh	106.05
System Loss Charge	0.9007/kWh	239.59
Sub-Total		1,928.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.09
Surcharge	0.02 of 3,262.50	65.25
Sub-Total		163.74
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		111.39
Transmission		11.10
System Loss		17.27
Distribution		91.93
Others		13.21
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		437.06
CURRENT BILL - JULY 2018		3,295.04
TOTAL AMOUNT DUE		4,557.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 2,000.00

Your monthly electricity consumption chart

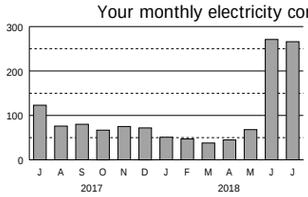

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.04		
Less : VAT	246.66		
Amount Net of VAT	3,048.38		
Less: BIR 2306	102.79		
BIR 2307	57.59	VATable Sales	2,857.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.40
Amount Due	2,888.00	VAT Zero Rated Sales	0.00
Add : VAT	246.66	VAT Amount	246.66
TOTAL AMOUNT DUE	3,134.66	TOTAL SALES	3,295.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3050/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPASA,LUCIA AGOSTO
Meter Number : MTR1031225
Pole Number : 0259511
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE BRGY TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE BRGY TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 184381902500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18441382407

BILLING STATEMENT

1015868578

Date : 07-27-2018

BC20/173.1/3070/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844138240-7

Customer Information----------

Name : ARCEGA,AGNES LORRAINE CASTRO

Premise Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114878	Pole No	:	0259511
Serial No	:	40052050	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5551
Period From	:	06-26-2018	Prev Rdg	:	5353
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	346	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.3987/kWh	78.94
System Loss Charge	0.9007/kWh	178.34
Sub-Total		1,435.22
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		119.20
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		82.91
Transmission		8.26
System Loss		12.88
Distribution		68.58
Others		9.51
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		325.17
CURRENT BILL - JULY 2018		2,451.13
TOTAL AMOUNT DUE		4,745.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,500.00

Your monthly electricity consumption chart

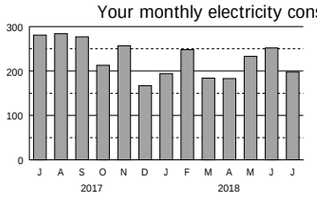

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.13		
Less : VAT	183.45		
Amount Net of VAT	2,267.68		
Less: BIR 2306	76.44		
BIR 2307	42.84	VATable Sales	2,125.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.72
Amount Due	2,148.40	VAT Zero Rated Sales	0.00
Add : VAT	183.45	VAT Amount	183.45
TOTAL AMOUNT DUE	2,331.85	TOTAL SALES	2,451.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3070/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCEGA,AGNES LORRAINE CASTRO
Meter Number : MTR1114878
Pole Number : 0259511
Billing Period : JULY 2018

Premise Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262335299227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861751

26227231771

Date : 07-27-2018

BC20/173.1/3080/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622723177-1

Customer Information----------
Name : ARCEGA,JAMES CASTRO

Premise Address: MJ CUENCO AVENUE TEJERO, CEBU CITY
Billing Address: MJ CUENCO AVENUE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040348	Pole No	:	0237373
Serial No	:	126814015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22385
Period From	:	06-26-2018	Prev Rdg	:	21581
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	236	Billed kWh	:	804

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,805.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,783.16
Transmission Charge	0.3987/kWh	320.55
System Loss Charge	0.9007/kWh	724.16
Sub-Total		5,827.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	226.97
Surcharge	0.02 of 11,805.50	236.11
Sub-Total		533.83
Government Charges		
Franchise Tax - Local		65.00
Value Added Tax		
Generation		336.69
Transmission		33.53
System Loss		52.19
Distribution		276.66
Others		44.62
NPC/PSALM Adjustment		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
NPC Stranded Debts	0.0265/kWh	21.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	206.07
Sub-Total		1,324.73
CURRENT BILL - JULY 2018		9,991.92
TOTAL AMOUNT DUE		21,797.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 9,380.00

Your monthly electricity consumption chart

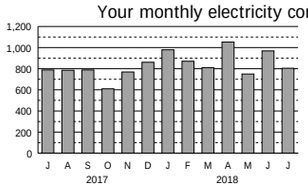

Avg Monthly Usage : 833.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,991.92		
Less : VAT	749.01		
Amount Net of VAT	9,242.91		
Less: BIR 2306	312.11		
BIR 2307	174.64	VATable Sales	8,667.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	575.72
Amount Due	8,756.16	VAT Zero Rated Sales	0.00
Add : VAT	749.01	VAT Amount	749.01
TOTAL AMOUNT DUE	9,505.17	TOTAL SALES	9,991.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3080/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCEGA,JAMES CASTRO
Meter Number : MTR1040348
Pole Number : 0237373
Billing Period : JULY 2018

Premise Address: MJ CUENCO AVENUE TEJERO, CEBU CITY
Billing Address: MJ CUENCO AVENUE TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3080/0/10/07-27-2018/73 6289

Bill ID 596392501471

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015874018

59688200001

Date : 07-27-2018

BC20/173.1/3100/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968820000-1

Customer Information----------

Name : CORONADO,ROY L

Premise Address: 1045-E M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045-E M.J. CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	505769 GS6	Pole No	:	0259511
Serial No	:	68397725	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6982
Period From	:	06-26-2018	Prev Rdg	:	6880
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		5.07
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.97
CURRENT BILL - JULY 2018		1,266.96
TOTAL AMOUNT DUE		2,517.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,925.00

Your monthly electricity consumption chart

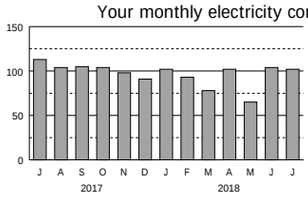

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.96		
Less : VAT	94.94		
Amount Net of VAT	1,172.02		
Less: BIR 2306	39.55		
BIR 2307	22.14	VATable Sales	1,098.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.03
Amount Due	1,110.33	VAT Zero Rated Sales	0.00
Add : VAT	94.94	VAT Amount	94.94
TOTAL AMOUNT DUE	1,205.27	TOTAL SALES	1,266.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3100/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORONADO,ROY L

Meter Number : 505769 GS6

Pole Number : 0259511

Billing Period : JULY 2018

Premise Address: 1045-E M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045-E M.J. CUENCO AVE TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3100/0/10/07-27-2018/73 6290

Bill ID 017909944366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863646

01749200000

Date : 07-27-2018

BC20/173.1/3110/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174920000-0

Customer Information----------

Name : CORONADO,PANTALEON B TM

Premise Address: SITIO AGAY-AY 1045 MJ CUENCO AVE
Billing Address: SITIO AGAY-AY 1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	413630 GS6	Pole No	:	0259511
Serial No	:	59324135	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17102
Period From	:	06-26-2018	Prev Rdg	:	16932
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 6,434.50	128.69
Sub-Total		191.64
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		18.96
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		290.71
CURRENT BILL - JULY 2018		2,206.03
TOTAL AMOUNT DUE		4,650.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,990.00

Your monthly electricity consumption chart

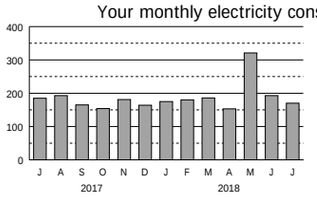

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.03		
Less : VAT	168.35		
Amount Net of VAT	2,037.68		
Less: BIR 2306	70.15		
BIR 2307	38.59	VATable Sales	1,915.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.36
Amount Due	1,928.94	VAT Zero Rated Sales	0.00
Add : VAT	168.35	VAT Amount	168.35
TOTAL AMOUNT DUE	2,097.29	TOTAL SALES	2,206.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3110/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORONADO,PANTALEON B TM

Meter Number : 413630 GS6

Pole Number : 0259511

Billing Period : JULY 2018

Premise Address: SITIO AGAY-AY 1045 MJ CUENCO AVE
Billing Address: SITIO AGAY-AY 1045 MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174409393829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865224

17478200003

Date : 07-27-2018

BC20/173.1/3150/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747820000-3

Customer Information----------

Name : CABUCOS,LLYOD L

Premise Address: 1045-B MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045-B MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	435159 GS6	Pole No	:	0259525
Serial No	:	90562327	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18937
Period From	:	06-26-2018	Prev Rdg	:	18820
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	260	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		79.27
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.69
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		193.51
CURRENT BILL - JULY 2018		1,460.64
TOTAL AMOUNT DUE		3,258.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 2,215.00

Your monthly electricity consumption chart

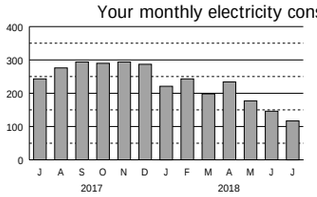

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.64		
Less : VAT	109.69		
Amount Net of VAT	1,350.95		
Less: BIR 2306	45.72		
BIR 2307	25.53	VATable Sales	1,267.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.82
Amount Due	1,279.70	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,389.39	TOTAL SALES	1,460.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3150/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,LLYOD L

Meter Number : 435159 GS6

Pole Number : 0259525

Billing Period : JULY 2018

Premise Address: 1045-B MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045-B MJ CUENCO AVE TEJERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 886154764119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88696200000

BILLING STATEMENT

1015870378

Date : 07-27-2018

BC20/173.1/3160/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869620000-0

Customer Information----------

Name : CABUCOS,LILIBETH TM G.

Premise Address: 1045 M J CUENCO AVE Cebu City
Billing Address: 1045 M J CUENCO AVE Cebu City

TIN :

Metering Information----------

Meter No	:	333813 GS6	Pole No	:	0259525
Serial No	:	48209598	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11559
Period From	:	06-26-2018	Prev Rdg	:	11402
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		101.06
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		8.33
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		258.82
CURRENT BILL - JULY 2018		1,952.13
TOTAL AMOUNT DUE		4,098.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 2,066.00

Your monthly electricity consumption chart

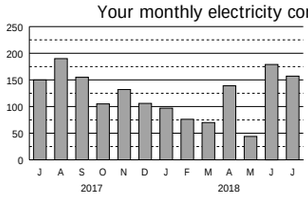

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.13		
Less : VAT	146.39		
Amount Net of VAT	1,805.74		
Less: BIR 2306	60.99		
BIR 2307	34.12	VATable Sales	1,693.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.43
Amount Due	1,710.63	VAT Zero Rated Sales	0.00
Add : VAT	146.39	VAT Amount	146.39
TOTAL AMOUNT DUE	1,857.02	TOTAL SALES	1,952.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3160/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,LILIBETH TM G.
Meter Number : 333813 GS6
Pole Number : 0259525
Billing Period : JULY 2018

Premise Address: 1045 M J CUENCO AVE Cebu City
Billing Address: 1045 M J CUENCO AVE Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559744351235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860625

55917200002

Date : 07-27-2018

BC20/173.1/3190/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591720000-2

Customer Information----------

Name : CUASITO,JOSEPHINE TM B.

Premise Address: 1045K MJ CUENCO CEBU CITY
Billing Address: 1045K MJ CUENCO CEBU CITY

TIN :

Metering Information----------

Meter No	:	257209 GS6	Pole No	:	0259511
Serial No	:	44636431	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5161
Period From	:	06-26-2018	Prev Rdg	:	5161
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		28.20
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.26
CURRENT BILL - JULY 2018		37.46
TOTAL AMOUNT DUE		1,447.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2018 - 714.00

Your monthly electricity consumption chart

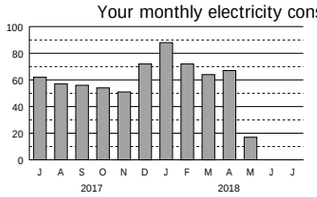

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.46		
Less : VAT	4.01		
Amount Net of VAT	33.45		
Less: BIR 2306	1.67		
BIR 2307	0.67	VATable Sales	33.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	31.11	VAT Zero Rated Sales	0.00
Add : VAT	4.01	VAT Amount	4.01
TOTAL AMOUNT DUE	35.12	TOTAL SALES	37.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3190/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUASITO,JOSEPHINE TM B.

Meter Number : 257209 GS6

Pole Number : 0259511

Billing Period : JULY 2018

Premise Address: 1045K MJ CUENCO CEBU CITY
Billing Address: 1045K MJ CUENCO CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 802903015184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80216897530

1015858029

Date : 07-27-2018

BC20/173.1/3205/1456116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021689753-0

Customer Information----------

Name : YONGCO,ELENA MARIQUIT

Premise Address: M.J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: M.J CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126242	Pole No	:	1456116
Serial No	:	40079630	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2997
Period From	:	06-26-2018	Prev Rdg	:	2932
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 123.24
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.58
CURRENT BILL - JULY 2018		631.50
TOTAL AMOUNT DUE		1,091.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 743.25

Your monthly electricity consumption chart

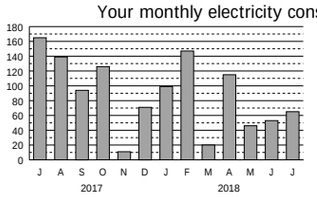

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.50		
Less : VAT	47.25		
Amount Net of VAT	584.25		
Less: BIR 2306	19.70		
BIR 2307	10.86	VATable Sales	538.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	553.69	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	600.94	TOTAL SALES	631.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3205/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,ELENA MARIQUIT
Meter Number : MTR1126242
Pole Number : 1456116
Billing Period : JULY 2018

Premise Address: M.J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: M.J CUENCO AVE. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3205/0/10/07-27-2018/73 6295

Bill ID 593574457514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59361058395

1015872650

Date : 07-27-2018

BC20/173.1/3245/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936105839-5

Customer Information----------

Name : BATISLAON,CHELVIN CALLAO

Premise Address: 1109 A. MJ CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1109 A. MJ CUENCO AVE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077015	Pole No	:	1456155
Serial No	:	40010499	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3421
Period From	:	06-26-2018	Prev Rdg	:	3322
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		- 7.35
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		158.69
CURRENT BILL - JULY 2018		1,157.22
TOTAL AMOUNT DUE		3,304.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,215.00

Your monthly electricity consumption chart

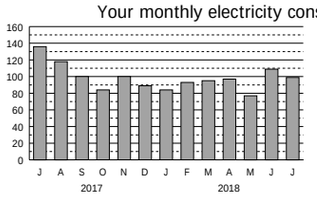

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.22		
Less : VAT	88.32		
Amount Net of VAT	1,068.90		
Less: BIR 2306	36.82		
BIR 2307	20.12	VATable Sales	998.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.37
Amount Due	1,011.96	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,100.28	TOTAL SALES	1,157.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3245/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATISLAON,CHELVIN CALLAO

Meter Number : MTR1077015

Pole Number : 1456155

Billing Period : JULY 2018

Premise Address: 1109 A. MJ CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1109 A. MJ CUENCO AVE CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 798454565075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875968

79819151352

Date : 07-27-2018

BC20/173.1/3251/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981915135-2

Customer Information----------
Name : DOSDOS,DONITA CONDRADA TAMPUS
Premise Address: 1109 M.J CUENCO AVE. CARRETA,CEBU CITY
Billing Address: 1109 M.J CUENCO AVE. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146760	Pole No	:	1456124
Serial No	:	85048606	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2143
Period From	:	06-26-2018	Prev Rdg	:	2038
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 914.50	18.29
Sub-Total		27.53
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.00
CURRENT BILL - JULY 2018		1,265.06
TOTAL AMOUNT DUE		2,179.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,000.00

Your monthly electricity consumption chart

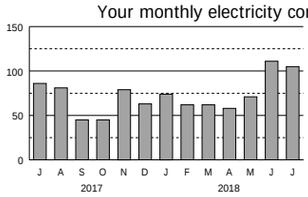

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.06		
Less : VAT	96.10		
Amount Net of VAT	1,168.96		
Less: BIR 2306	40.05		
BIR 2307	22.05	VATable Sales	1,094.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.90
Amount Due	1,106.86	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,202.96	TOTAL SALES	1,265.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3251/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOSDOS,DONITA CONDRADA TAMPUS
Meter Number : MTR1146760
Pole Number : 1456124
Billing Period : JULY 2018

Premise Address: 1109 M.J CUENCO AVE. CARRETA,CEBU CITY
Billing Address: 1109 M.J CUENCO AVE. CARRETA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3251/0/10/07-27-2018/73 6297

Bill ID 768596686319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864232

76839088697

Date : 07-27-2018

BC20/173.1/3255/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683908869-7

Customer Information----------

Name : DIZON,AILEEN BELLONES

Premise Address: 1109-K MJ CUENCO AVE CARRETA, CEBU CITY

Billing Address: 1109-K MJ CUENCO AVE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050865	Pole No	:	1456124
Serial No	:	121435281	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2696
Period From	:	06-26-2018	Prev Rdg	:	2621
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	1062	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 85.67
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 8.33
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		110.65
CURRENT BILL - JULY 2018		788.23
TOTAL AMOUNT DUE		1,170.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 236.00

Your monthly electricity consumption chart

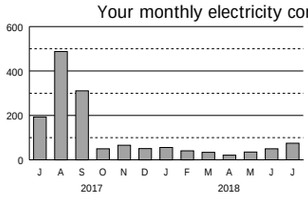

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.23		
Less : VAT	57.92		
Amount Net of VAT	730.31		
Less: BIR 2306	24.13		
BIR 2307	13.65	VATable Sales	677.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.73
Amount Due	692.53	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	750.45	TOTAL SALES	788.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3255/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIZON,AILEEN BELLONES

Meter Number : MTR1050865

Pole Number : 1456124

Billing Period : JULY 2018

Premise Address: 1109-K MJ CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1109-K MJ CUENCO AVE CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3255/0/10/07-27-2018/73 6298

Bill ID 691125598692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874508

69110137713

Date : 07-27-2018

BC20/173.1/3256/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911013771-3

Customer Information----------

Name : BAGUIO,NORA CABABAT

Premise Address: 1105 MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1105 MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120769	Pole No	:	1456124
Serial No	:	40075738	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3347
Period From	:	06-26-2018	Prev Rdg	:	3253
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		- 9.66
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		150.37
CURRENT BILL - JULY 2018		1,096.05
TOTAL AMOUNT DUE		3,001.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

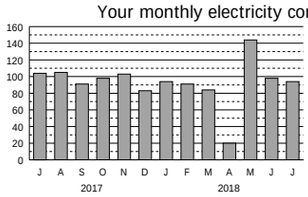

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.05		
Less : VAT	83.57		
Amount Net of VAT	1,012.48		
Less: BIR 2306	34.84		
BIR 2307	19.06	VATable Sales	945.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.80
Amount Due	958.58	VAT Zero Rated Sales	0.00
Add : VAT	83.57	VAT Amount	83.57
TOTAL AMOUNT DUE	1,042.15	TOTAL SALES	1,096.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3256/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,NORA CABABAT
Meter Number : MTR1120769
Pole Number : 1456124
Billing Period : JULY 2018

Premise Address: 1105 MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1105 MJ CUENCO AVE. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693474181029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69385751271

BILLING STATEMENT

1015875271

Date : 07-27-2018

BC20/173.1/3256/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938575127-1

Customer Information----------

Name : BAGUIO,NORA CABABAT

Premise Address: 1121 MJ CUENCO AVENUE CARRETA, CEBU CITY
Billing Address: 1121 MJ CUENCO AVENUE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072296	Pole No	:	1456132
Serial No	:	40042022	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3671
Period From	:	06-26-2018	Prev Rdg	:	3541
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	472	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		212.93
CURRENT BILL - JULY 2018		1,576.74
TOTAL AMOUNT DUE		3,230.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,723.00

Your monthly electricity consumption chart

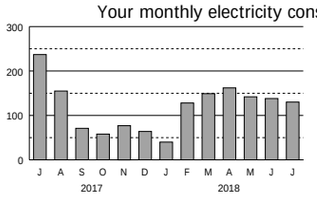

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.74		
Less : VAT	120.12		
Amount Net of VAT	1,456.62		
Less: BIR 2306	50.06		
BIR 2307	27.48	VATable Sales	1,363.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.81
Amount Due	1,379.08	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,499.20	TOTAL SALES	1,576.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3256/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,NORA CABABAT
Meter Number : MTR1072296
Pole Number : 1456132
Billing Period : JULY 2018

Premise Address: 1121 MJ CUENCO AVENUE CARRETA, CEBU CITY
Billing Address: 1121 MJ CUENCO AVENUE CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988826286772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870203

98802184576

Date : 07-27-2018

BC20/173.1/3260/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880218457-6

Customer Information----------
Name : MARTINEZ,HEREZA CANETE
Premise Address: 1105 MJ CUENCO AVENUE CARRETA, CEBU CITY
Billing Address: 1105 MJ CUENCO AVENUE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047310	Pole No	:	1456155
Serial No	:	121449307	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3526
Period From	:	06-26-2018	Prev Rdg	:	3443
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		- 29.14
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 2.72
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.37
CURRENT BILL - JULY 2018		944.35
TOTAL AMOUNT DUE		2,536.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,100.00

Your monthly electricity consumption chart

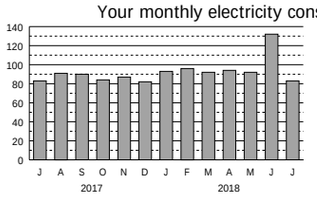

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.35		
Less : VAT	70.54		
Amount Net of VAT	873.81		
Less: BIR 2306	29.40		
BIR 2307	16.42	VATable Sales	814.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.83
Amount Due	827.99	VAT Zero Rated Sales	0.00
Add : VAT	70.54	VAT Amount	70.54
TOTAL AMOUNT DUE	898.53	TOTAL SALES	944.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3260/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,HEREZA CANETE
Meter Number : MTR1047310
Pole Number : 1456155
Billing Period : JULY 2018

Premise Address: 1105 MJ CUENCO AVENUE CARRETA, CEBU CITY
Billing Address: 1105 MJ CUENCO AVENUE CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779723584622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7790597876 1

1015869477

Date : 07-27-2018

BC20/173.1/3261/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790597876-1

Customer Information----------

Name : GALLERA,MA. BELINDA CANETE

Premise Address: MJ CUENCO AVE. CARRETA, CEBU CITY

Billing Address: MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145089	Pole No	:	1456155
Serial No	:	85054154	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2511
Period From	:	06-26-2018	Prev Rdg	:	2424
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	444	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 67.29
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.24
CURRENT BILL - JULY 2018		950.51
TOTAL AMOUNT DUE		2,009.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 807.00

Your monthly electricity consumption chart

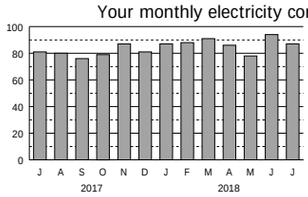

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.51		
Less : VAT	71.84		
Amount Net of VAT	878.67		
Less: BIR 2306	29.94		
BIR 2307	16.47	VATable Sales	817.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.40
Amount Due	832.26	VAT Zero Rated Sales	0.00
Add : VAT	71.84	VAT Amount	71.84
TOTAL AMOUNT DUE	904.10	TOTAL SALES	950.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3261/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLERA,MA. BELINDA CANETE

Meter Number : MTR1145089

Pole Number : 1456155

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: MJ CUENCO AVE. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376059072104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37669745764

BILLING STATEMENT

1015867224

Date : 07-27-2018

BC20/173.1/3270/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766974576-4

Customer Information----------

Name : CARDENO,LEONORA MALINAO

Premise Address: 1105 A MJ CUENCO AVE. CARRETA
Billing Address: 1105 A MJ CUENCO AVE. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1216213	Pole No	:	1456124
Serial No	:	85120662	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	731
Period From	:	06-26-2018	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	333	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 158.88
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.99
CURRENT BILL - JULY 2018		487.27
TOTAL AMOUNT DUE		1,110.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 462.00

Your monthly electricity consumption chart

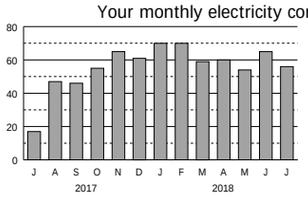

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.27		
Less : VAT	36.34		
Amount Net of VAT	450.93		
Less: BIR 2306	15.14		
BIR 2307	8.31	VATable Sales	412.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	427.48	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	463.82	TOTAL SALES	487.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3270/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENO,LEONORA MALINAO
Meter Number : MTR1216213
Pole Number : 1456124
Billing Period : JULY 2018

Premise Address: 1105 A MJ CUENCO AVE. CARRETA
Billing Address: 1105 A MJ CUENCO AVE. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621182599555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62138259585

BILLING STATEMENT

1015865915

Date : 07-27-2018

BC20/173.1/3280/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213825958-5

Customer Information----------

Name : BUHAT,WILSON TOYOTO

Premise Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046530	Pole No	:	1456163
Serial No	:	125290368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2282
Period From	:	06-26-2018	Prev Rdg	:	2199
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		- 28.08
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 2.59
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.51
CURRENT BILL - JULY 2018		945.55
TOTAL AMOUNT DUE		1,790.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 800.00

Your monthly electricity consumption chart

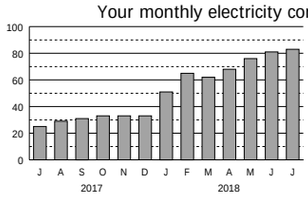

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.55		
Less : VAT	70.67		
Amount Net of VAT	874.88		
Less: BIR 2306	29.46		
BIR 2307	16.44	VATable Sales	816.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.84
Amount Due	828.98	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	899.65	TOTAL SALES	945.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3280/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUHAT,WILSON TOYOTO
Meter Number : MTR1046530
Pole Number : 1456163
Billing Period : JULY 2018

Premise Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3280/0/10/07-27-2018/73 6304

Bill ID 963358256607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862009

96394495053

Date : 07-27-2018

BC20/173.1/3290/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639449505-3

Customer Information----------

Name : LOGUIVER,GLENDA AGUANTA

Premise Address: 1105-A M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

Billing Address: 1105-A M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006528	Pole No	:	1456163
Serial No	:	40042380	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4246
Period From	:	06-26-2018	Prev Rdg	:	4163
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 41.08
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.16
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.84
CURRENT BILL - JULY 2018		930.88
TOTAL AMOUNT DUE		1,925.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 940.00

Your monthly electricity consumption chart

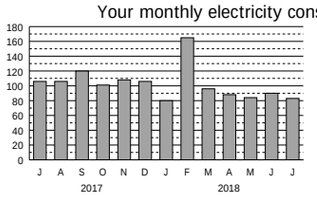

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.88		
Less : VAT	69.10		
Amount Net of VAT	861.78		
Less: BIR 2306	28.80		
BIR 2307	16.18	VATable Sales	803.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	816.80	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	885.90	TOTAL SALES	930.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3290/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGUIVER,GLENDA AGUANTA

Meter Number : MTR1006528

Pole Number : 1456163

Billing Period : JULY 2018

Premise Address: 1105-A M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

Billing Address: 1105-A M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383430416084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869612

38392643615

Date : 07-27-2018

BC20/173.1/3300/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839264361-5

Customer Information----------

Name : AGUANTA,YOLANDA LAGARAS

Premise Address: SITIO CAIMITO CARRETA,CEBU CITY
Billing Address: SITIO CAIMITO CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012872	Pole No	:	1456124
Serial No	:	34645765	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3400
Period From	:	06-26-2018	Prev Rdg	:	3329
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 5.76
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.04
CURRENT BILL - JULY 2018		766.34
TOTAL AMOUNT DUE		2,010.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 950.00

Your monthly electricity consumption chart

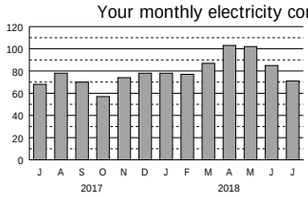

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.34		
Less : VAT	56.99		
Amount Net of VAT	709.35		
Less: BIR 2306	23.76		
BIR 2307	13.28	VATable Sales	659.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.05
Amount Due	672.31	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	729.30	TOTAL SALES	766.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3300/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUANTA,YOLANDA LAGARAS

Meter Number : MTR1012872

Pole Number : 1456124

Billing Period : JULY 2018

Premise Address: SITIO CAIMITO CARRETA,CEBU CITY
Billing Address: SITIO CAIMITO CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102238371425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858460

10268714861

Date : 07-27-2018

BC20/173.1/3321/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026871486-1

Customer Information----------

Name : OCHIA,MA. ARGELIN ARAO

Premise Address: M.J. CUENCO AVE., CARRETA,CEBU CITY
Billing Address: M.J. CUENCO AVE., CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190533	Pole No	:	1456132
Serial No	:	40136510	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2234
Period From	:	06-26-2018	Prev Rdg	:	2191
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		55.82
CURRENT BILL - JULY 2018		347.09
TOTAL AMOUNT DUE		1,718.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 962.00

Your monthly electricity consumption chart

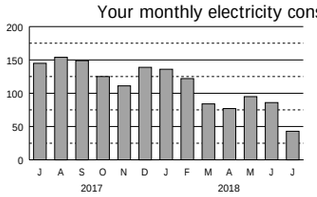

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.09		
Less : VAT	26.33		
Amount Net of VAT	320.76		
Less: BIR 2306	10.97		
BIR 2307	5.87	VATable Sales	291.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	303.92	VAT Zero Rated Sales	0.00
Add : VAT	26.33	VAT Amount	26.33
TOTAL AMOUNT DUE	330.25	TOTAL SALES	347.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3321/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHIA,MA. ARGELIN ARAO
Meter Number : MTR1190533
Pole Number : 1456132
Billing Period : JULY 2018

Premise Address: M.J. CUENCO AVE., CARRETA,CEBU CITY
Billing Address: M.J. CUENCO AVE., CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3321/0/10/07-27-2018/73 6307

Bill ID 913417782187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862348

91343410295

Date : 07-27-2018

BC20/173.1/3360/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134341029-5

Customer Information----------

Name : AGUANTA,VINCENEIL LAGARAS

Premise Address: 1105 A M.J. CUENCO SITIO KAIMITO CARRETA, CEBU CITY

Billing Address: 1105 A M.J. CUENCO SITIO KAIMITO CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057706	Pole No	:	1456163
Serial No	:	121542557	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5823
Period From	:	06-26-2018	Prev Rdg	:	5642
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	346	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 3,549.00	70.98
Sub-Total		138.01
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		12.21
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		301.04
CURRENT BILL - JULY 2018		2,273.95
TOTAL AMOUNT DUE		3,822.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 2,000.00

Your monthly electricity consumption chart

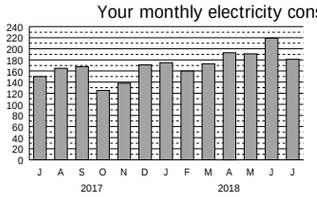

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.95		
Less : VAT	171.26		
Amount Net of VAT	2,102.69		
Less: BIR 2306	71.36		
BIR 2307	39.75	VATable Sales	1,972.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.78
Amount Due	1,991.58	VAT Zero Rated Sales	0.00
Add : VAT	171.26	VAT Amount	171.26
TOTAL AMOUNT DUE	2,162.84	TOTAL SALES	2,273.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3360/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUANTA,VINCENEIL LAGARAS

Meter Number : MTR1057706

Pole Number : 1456163

Billing Period : JULY 2018

Premise Address: 1105 A M.J. CUENCO SITIO KAIMITO CARRETA, CEBU CITY
Billing Address: 1105 A M.J. CUENCO SITIO KAIMITO CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850958295167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857250

85044077189

Date : 07-27-2018

BC20/173.1/3365/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504407718-9

Customer Information----------

Name : MAG-USARA,RHONALYN MATBAGON

Premise Address: 1105 MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1105 MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091205	Pole No	:	1456124
Serial No	:	40044019	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3300
Period From	:	06-26-2018	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	346	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,526.00	70.52
Sub-Total		84.95
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		272.12
CURRENT BILL - JULY 2018		2,020.10
TOTAL AMOUNT DUE		3,946.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 600.00

Your monthly electricity consumption chart

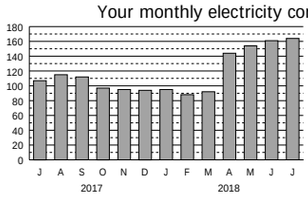

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.10		
Less : VAT	154.84		
Amount Net of VAT	1,865.26		
Less: BIR 2306	64.52		
BIR 2307	35.22	VATable Sales	1,747.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.28
Amount Due	1,765.52	VAT Zero Rated Sales	0.00
Add : VAT	154.84	VAT Amount	154.84
TOTAL AMOUNT DUE	1,920.36	TOTAL SALES	2,020.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3365/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAG-USARA,RHONALYN MATBAGON

Meter Number : MTR1091205

Pole Number : 1456124

Billing Period : JULY 2018

Premise Address: 1105 MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1105 MJ CUENCO AVE. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657026163727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65745565385

BILLING STATEMENT

1015860506

Date : 07-27-2018

BC20/173.1/3366/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574556538-5

Customer Information----------

Name : QUIROL,SHIERA LACE MALAZARTE

Premise Address: SITIO CAIMITO M. J. CUENCO AVENUE CARRETA,CEBU CITY

Billing Address: SITIO CAIMITO M. J. CUENCO AVENUE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115403	Pole No	:	1456124
Serial No	:	40049070	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4819
Period From	:	06-26-2018	Prev Rdg	:	4655
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	464	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		267.62
CURRENT BILL - JULY 2018		1,980.59
TOTAL AMOUNT DUE		3,755.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

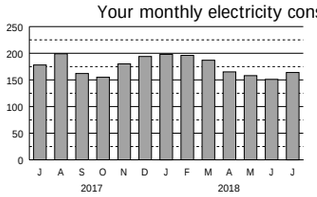

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.59		
Less : VAT	150.60		
Amount Net of VAT	1,829.99		
Less: BIR 2306	62.75		
BIR 2307	34.52	VATable Sales	1,712.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.02
Amount Due	1,732.72	VAT Zero Rated Sales	0.00
Add : VAT	150.60	VAT Amount	150.60
TOTAL AMOUNT DUE	1,883.32	TOTAL SALES	1,980.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3366/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROL,SHIERA LACE MALAZARTE

Meter Number : MTR1115403

Pole Number : 1456124

Billing Period : JULY 2018

Premise Address: SITIO CAIMITO M. J. CUENCO AVENUE CARRETA,CEBU CITY
Billing Address: SITIO CAIMITO M. J. CUENCO AVENUE CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298448407014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29844951318

1015874597

Date : 07-27-2018

BC20/173.1/3370/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984495131-8

Customer Information----------

Name : LAGARAS,JOHNRE REYES

Premise Address: 1105-A M.J CUENCO AVE. CAIMITO CARRETA, CEBU CITY

Billing Address: 1105-A M.J CUENCO AVE. CAIMITO CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040615	Pole No	:	1456163
Serial No	:	126812151	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2391
Period From	:	06-26-2018	Prev Rdg	:	2312
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 79.24
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.45
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.91
CURRENT BILL - JULY 2018		842.36
TOTAL AMOUNT DUE		1,792.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 845.00

Your monthly electricity consumption chart

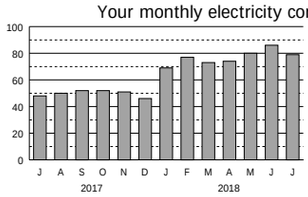

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.36		
Less : VAT	62.30		
Amount Net of VAT	780.06		
Less: BIR 2306	25.95		
BIR 2307	14.60	VATable Sales	724.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	739.51	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	801.81	TOTAL SALES	842.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3370/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGARAS,JOHNRE REYES

Meter Number : MTR1040615

Pole Number : 1456163

Billing Period : JULY 2018

Premise Address: 1105-A M.J CUENCO AVE. CAIMITO CARRETA, CEBU CITY

Billing Address: 1105-A M.J CUENCO AVE. CAIMITO CARRETA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568122886355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864170

56831484136

Date : 07-27-2018

BC20/173.1/3380/1335861/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683148413-6

Customer Information----------

Name : LAGARAS,TERESITA HERRERA

Premise Address: 1105 M.J. CUENCO AVE. CARRETA,CEBU CITY
Billing Address: 1105 M.J. CUENCO AVE. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138501	Pole No	:	1335861
Serial No	:	85021209	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8584
Period From	:	06-26-2018	Prev Rdg	:	8398
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 5,726.00	114.52
Sub-Total		183.40
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		17.57
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		314.65
CURRENT BILL - JULY 2018		2,383.49
TOTAL AMOUNT DUE		5,729.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 2,380.00

Your monthly electricity consumption chart

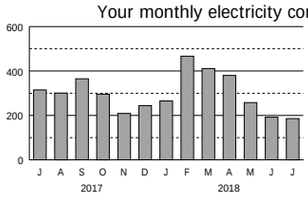

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.49		
Less : VAT	180.97		
Amount Net of VAT	2,202.52		
Less: BIR 2306	75.41		
BIR 2307	41.69	VATable Sales	2,068.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.68
Amount Due	2,085.42	VAT Zero Rated Sales	0.00
Add : VAT	180.97	VAT Amount	180.97
TOTAL AMOUNT DUE	2,266.39	TOTAL SALES	2,383.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3380/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGARAS,TERESITA HERRERA

Meter Number : MTR1138501

Pole Number : 1335861

Billing Period : JULY 2018

Premise Address: 1105 M.J. CUENCO AVE. CARRETA,CEBU CITY
Billing Address: 1105 M.J. CUENCO AVE. CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3380/0/10/07-27-2018/73 6312

Bill ID 737843609687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872056

73717264375

Date : 07-27-2018

BC20/173.1/3390/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371726437-5

Customer Information----------

Name : MAG-USARA,RHONALYN MATBAGON

Premise Address: 1105 MJ CUENCO AVENUE CARRETA, CEBU CITY
Billing Address: 1105 MJ CUENCO AVENUE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031947	Pole No	:	1456163
Serial No	:	126813091	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8604
Period From	:	06-26-2018	Prev Rdg	:	8320
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	236	Billed kWh	:	284

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,536.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,689.57
Transmission Charge	0.3987/kWh	113.23
System Loss Charge	0.9007/kWh	255.80
Sub-Total		2,058.60
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.17
Surcharge	0.02 of 7,206.50	144.13
Sub-Total		249.30
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		118.93
Transmission		11.85
System Loss		18.44
Distribution		98.11
Others		23.11
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		476.16
CURRENT BILL - JULY 2018		3,601.67
TOTAL AMOUNT DUE		7,138.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 3,670.00

Your monthly electricity consumption chart

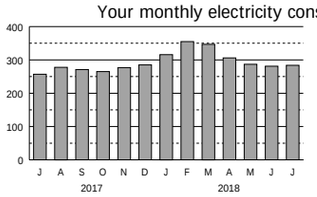

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.67		
Less : VAT	272.32		
Amount Net of VAT	3,329.35		
Less: BIR 2306	113.45		
BIR 2307	62.98	VATable Sales	3,125.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.84
Amount Due	3,152.92	VAT Zero Rated Sales	0.00
Add : VAT	272.32	VAT Amount	272.32
TOTAL AMOUNT DUE	3,425.24	TOTAL SALES	3,601.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3390/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAG-USARA,RHONALYN MATBAGON

Meter Number : MTR1031947

Pole Number : 1456163

Billing Period : JULY 2018

Premise Address: 1105 MJ CUENCO AVENUE CARRETA, CEBU CITY
Billing Address: 1105 MJ CUENCO AVENUE CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998955750814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99883068357

BILLING STATEMENT

1015873891

Date : 07-27-2018

BC20/173.1/3401/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988306835-7

Customer Information----------

Name : OLIVEROS,JEFFREY JAMISOLA

Premise Address: 1109-A M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-A M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701515	Pole No	:	1456132
Serial No	:	85150501	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	385
Period From	:	06-26-2018	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	1129	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		- 60.87
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.06
CURRENT BILL - JULY 2018		957.75
TOTAL AMOUNT DUE		2,337.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,275.00

Your monthly electricity consumption chart

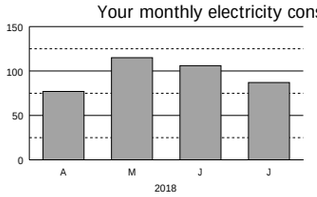

Avg Monthly Usage : 96.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.75		
Less : VAT	72.61		
Amount Net of VAT	885.14		
Less: BIR 2306	30.26		
BIR 2307	16.60	VATable Sales	823.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.45
Amount Due	838.28	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	910.89	TOTAL SALES	957.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3401/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVEROS,JEFFREY JAMISOLA
Meter Number : BSG1701515
Pole Number : 1456132
Billing Period : JULY 2018

Premise Address: 1109-A M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-A M.J. CUENCO AVE. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341502991070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872843

34152053921

Date : 07-27-2018

BC20/173.1/3411/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415205392-1

Customer Information----------

Name : MORRE,JUANITO RA-AGAS

Premise Address: 1109-M.J. CUENCO AVENUE CARRETA,CEBU CITY
Billing Address: 1109-M.J. CUENCO AVENUE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097732	Pole No	:	1456132
Serial No	:	40071333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4550
Period From	:	06-26-2018	Prev Rdg	:	4431
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	346	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		194.74
CURRENT BILL - JULY 2018		1,441.95
TOTAL AMOUNT DUE		2,875.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,385.00

Your monthly electricity consumption chart

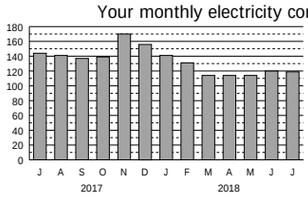

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.95		
Less : VAT	109.81		
Amount Net of VAT	1,332.14		
Less: BIR 2306	45.77		
BIR 2307	25.13	VATable Sales	1,247.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.93
Amount Due	1,261.24	VAT Zero Rated Sales	0.00
Add : VAT	109.81	VAT Amount	109.81
TOTAL AMOUNT DUE	1,371.05	TOTAL SALES	1,441.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3411/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORRE,JUANITO RA-AGAS
Meter Number : MTR1097732
Pole Number : 1456132
Billing Period : JULY 2018

Premise Address: 1109-M.J. CUENCO AVENUE CARRETA,CEBU CITY
Billing Address: 1109-M.J. CUENCO AVENUE CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3411/0/10/07-27-2018/73 6315

Bill ID 751963503186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857735

75194642072

Date : 07-27-2018

BC20/173.1/3412/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519464207-2

Customer Information----------

Name : PALMA GIL,JEANETH BUGHAO

Premise Address: 1109-E M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-E M. J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134909	Pole No	:	1456132
Serial No	:	40092051	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4438
Period From	:	06-26-2018	Prev Rdg	:	4240
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	346	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.3987/kWh	78.94
System Loss Charge	0.9007/kWh	178.34
Sub-Total		1,435.22
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		63.67
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		82.91
Transmission		8.26
System Loss		12.88
Distribution		68.58
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		323.44
CURRENT BILL - JULY 2018		2,393.87
TOTAL AMOUNT DUE		4,706.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 300.00

Your monthly electricity consumption chart

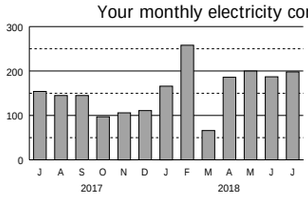

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.87		
Less : VAT	182.13		
Amount Net of VAT	2,211.74		
Less: BIR 2306	75.88		
BIR 2307	41.72	VATable Sales	2,070.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.31
Amount Due	2,094.14	VAT Zero Rated Sales	0.00
Add : VAT	182.13	VAT Amount	182.13
TOTAL AMOUNT DUE	2,276.27	TOTAL SALES	2,393.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3412/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMA GIL,JEANETH BUGHAO

Meter Number : MTR1134909

Pole Number : 1456132

Billing Period : JULY 2018

Premise Address: 1109-E M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-E M. J. CUENCO AVE. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846005786375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874565

84671998700

Date : 07-27-2018

BC20/173.1/3414/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467199870-0

Customer Information----------

Name : BACSARPA,CARMEN TUMACAY

Premise Address: 1109 SITIO CAIMITO CARRETA,CEBU CITY
Billing Address: 1109 SITIO CAIMITO CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126241	Pole No	:	1456132
Serial No	:	40079838	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2836
Period From	:	06-26-2018	Prev Rdg	:	2778
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,488.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
Surcharge	0.02 of 7,488.50	149.77
Sub-Total		- 27.64
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		95.26
CURRENT BILL - JULY 2018		658.98
TOTAL AMOUNT DUE		8,147.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,405.00

Your monthly electricity consumption chart

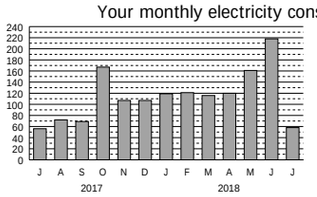

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.98		
Less : VAT	54.17		
Amount Net of VAT	604.81		
Less: BIR 2306	22.58		
BIR 2307	11.36	VATable Sales	563.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.09
Amount Due	570.87	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	625.04	TOTAL SALES	658.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3414/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACSARPA,CARMEN TUMACAY
Meter Number : MTR1126241
Pole Number : 1456132
Billing Period : JULY 2018

Premise Address: 1109 SITIO CAIMITO CARRETA,CEBU CITY
Billing Address: 1109 SITIO CAIMITO CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3414/0/10/07-27-2018/73 6317

Bill ID 746190329030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875465

7465987231

Date : 07-27-2018

BC20/173.1/3414/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465798723-1

Customer Information----------

Name : MAGLASANG,ROYEN LIBRE

Premise Address: 1109 GEN. MAXILOM CARRETA,CEBU CITY
Billing Address: 1109 GEN. MAXILOM CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192098	Pole No	:	1456132
Serial No	:	40138075	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1606
Period From	:	06-26-2018	Prev Rdg	:	1522
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 67.32
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.37
CURRENT BILL - JULY 2018		915.28
TOTAL AMOUNT DUE		1,820.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 900.00

Your monthly electricity consumption chart

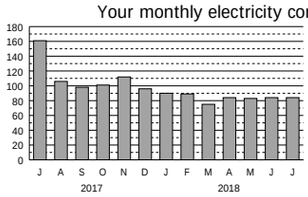

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.28		
Less : VAT	69.11		
Amount Net of VAT	846.17		
Less: BIR 2306	28.80		
BIR 2307	15.86	VATable Sales	786.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	801.51	VAT Zero Rated Sales	0.00
Add : VAT	69.11	VAT Amount	69.11
TOTAL AMOUNT DUE	870.62	TOTAL SALES	915.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3414/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,ROYEN LIBRE
Meter Number : MTR1192098
Pole Number : 1456132
Billing Period : JULY 2018

Premise Address: 1109 GEN. MAXILOM CARRETA,CEBU CITY
Billing Address: 1109 GEN. MAXILOM CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110660697547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861084

11017687630

Date : 07-27-2018

BC20/173.1/3415/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101768763-0

Customer Information----------
Name : MESIAS,MARY ANN MAGLASANG

Premise Address: SITIO LARAY M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: SITIO LARAY M. J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138757	Pole No	:	1456132
Serial No	:	85021074	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5154
Period From	:	06-26-2018	Prev Rdg	:	4900
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	254	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,511.10
Transmission Charge	0.3987/kWh	101.27
System Loss Charge	0.9007/kWh	228.78
Sub-Total		1,841.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 6,426.00	128.52
Sub-Total		150.87
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		106.37
Transmission		10.59
System Loss		16.49
Distribution		87.81
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		423.60
CURRENT BILL - JULY 2018		3,147.39
TOTAL AMOUNT DUE		6,573.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 3,000.00

Your monthly electricity consumption chart

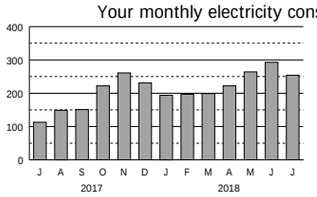

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.39		
Less : VAT	241.82		
Amount Net of VAT	2,905.57		
Less: BIR 2306	100.75		
BIR 2307	54.88	VATable Sales	2,723.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.78
Amount Due	2,749.94	VAT Zero Rated Sales	0.00
Add : VAT	241.82	VAT Amount	241.82
TOTAL AMOUNT DUE	2,991.76	TOTAL SALES	3,147.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3415/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESIAS,MARY ANN MAGLASANG
Meter Number : MTR1138757
Pole Number : 1456132
Billing Period : JULY 2018

Premise Address: SITIO LARAY M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: SITIO LARAY M. J. CUENCO AVE. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3415/0/10/07-27-2018/73 6319

Bill ID 957122987571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95730417466

BILLING STATEMENT

1015859856

Date : 07-27-2018

BC20/173.1/3415/1386720/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573041746-6

Customer Information----------

Name : MESIAS,WENNA MAGLASANG

Premise Address: M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY
Billing Address: M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154124	Pole No	:	1386720
Serial No	:	40106098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2739
Period From	:	06-26-2018	Prev Rdg	:	2562
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	254	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		289.89
CURRENT BILL - JULY 2018		2,146.71
TOTAL AMOUNT DUE		4,485.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,619.00

Your monthly electricity consumption chart

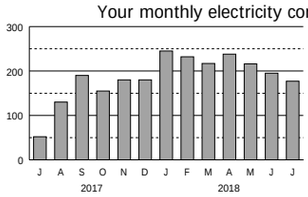

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.71		
Less : VAT	163.53		
Amount Net of VAT	1,983.18		
Less: BIR 2306	68.14		
BIR 2307	37.42	VATable Sales	1,856.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.36
Amount Due	1,877.62	VAT Zero Rated Sales	0.00
Add : VAT	163.53	VAT Amount	163.53
TOTAL AMOUNT DUE	2,041.15	TOTAL SALES	2,146.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3415/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESIAS,WENNA MAGLASANG

Meter Number : MTR1154124

Pole Number : 1386720

Billing Period : JULY 2018

Premise Address: M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY
Billing Address: M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425560104161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867678

42547651614

Date : 07-27-2018

BC20/173.1/3416/1456171/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254765161-4

Customer Information----------
Name : RONDINA,ANIE CANETE

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208524	Pole No	:	1456171
Serial No	:	133496289	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2538
Period From	:	06-26-2018	Prev Rdg	:	2280
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	598	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,534.89
Transmission Charge	0.3987/kWh	102.86
System Loss Charge	0.9007/kWh	232.38
Sub-Total		1,870.13
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		108.04
Transmission		10.77
System Loss		16.74
Distribution		89.19
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		420.85
CURRENT BILL - JULY 2018		3,114.08
TOTAL AMOUNT DUE		5,973.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,945.00

Your monthly electricity consumption chart

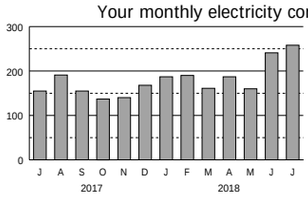

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.08		
Less : VAT	236.75		
Amount Net of VAT	2,877.33		
Less: BIR 2306	98.66		
BIR 2307	54.27	VATable Sales	2,693.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.10
Amount Due	2,724.40	VAT Zero Rated Sales	0.00
Add : VAT	236.75	VAT Amount	236.75
TOTAL AMOUNT DUE	2,961.15	TOTAL SALES	3,114.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3416/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDINA,ANIE CANETE
Meter Number : MTR1208524
Pole Number : 1456171
Billing Period : JULY 2018

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3416/0/10/07-27-2018/73 6321

Bill ID 327113321797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32713512310

1015866850

Date : 07-27-2018

BC20/173.1/3416/1456171/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271351231-0

Customer Information----------

Name : RONDINA,ANISHARIO CANETE

Premise Address: 1109 MJ CUENCO AVE CARRETA, CEBU CITY

Billing Address: 1109 MJ CUENCO AVE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140497	Pole No	:	1456171
Serial No	:	84450166	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5835
Period From	:	06-26-2018	Prev Rdg	:	5681
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	346	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		253.54
CURRENT BILL - JULY 2018		1,879.28
TOTAL AMOUNT DUE		4,391.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,057.00

Your monthly electricity consumption chart

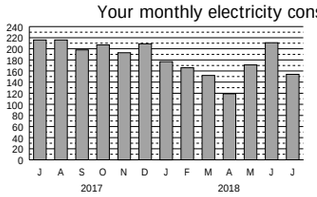

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.28		
Less : VAT	143.52		
Amount Net of VAT	1,735.76		
Less: BIR 2306	59.80		
BIR 2307	32.76	VATable Sales	1,625.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.02
Amount Due	1,643.20	VAT Zero Rated Sales	0.00
Add : VAT	143.52	VAT Amount	143.52
TOTAL AMOUNT DUE	1,786.72	TOTAL SALES	1,879.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3416/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDINA,ANISHARIO CANETE

Meter Number : MTR1140497

Pole Number : 1456171

Billing Period : JULY 2018

Premise Address: 1109 MJ CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1109 MJ CUENCO AVE CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3416/0/10/07-27-2018/73 6322

Bill ID 700198357826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857333

70080011367

Date : 07-27-2018

BC20/173.1/3417/0218323/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008001136-7

Customer Information----------

Name : RONDINA,ANIE CANETE

Premise Address: SITIO LARAY CARRETA,CEBU CITY
Billing Address: SITIO LARAY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130881	Pole No	:	0218323
Serial No	:	40026145	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3182
Period From	:	06-26-2018	Prev Rdg	:	3110
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		- 84.95
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.83
CURRENT BILL - JULY 2018		755.79
TOTAL AMOUNT DUE		2,005.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2018 - 920.00

Your monthly electricity consumption chart

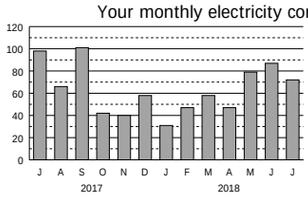

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.79		
Less : VAT	57.25		
Amount Net of VAT	698.54		
Less: BIR 2306	23.88		
BIR 2307	13.06	VATable Sales	647.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.58
Amount Due	661.60	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	718.85	TOTAL SALES	755.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3417/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDINA,ANIE CANETE

Meter Number : MTR1130881

Pole Number : 0218323

Billing Period : JULY 2018

Premise Address: SITIO LARAY CARRETA,CEBU CITY
Billing Address: SITIO LARAY CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461393357490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862122

46139613650

Date : 07-27-2018

BC20/173.1/3419/1456140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613961365-0

Customer Information----------

Name : CANOY,CHARLTON CANETE

Premise Address: MJ CUENCO AVENUE CARRETA,CEBU CITY
Billing Address: MJ CUENCO AVENUE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208526	Pole No	:	1456140
Serial No	:	133496890	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10745
Period From	:	06-26-2018	Prev Rdg	:	10110
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	444	Billed kWh	:	635

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,215.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,777.74
Transmission Charge	0.3987/kWh	253.17
System Loss Charge	0.9007/kWh	571.94
Sub-Total		4,602.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
Surcharge	0.02 of 12,446.50	248.93
Sub-Total		304.81
Government Charges		
Franchise Tax - Local		50.47
Value Added Tax		
Generation		265.91
Transmission		26.49
System Loss		41.23
Distribution		218.63
Others		42.63
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	162.75
Sub-Total		1,048.71
CURRENT BILL - JULY 2018		7,778.29
TOTAL AMOUNT DUE		19,993.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 11,300.00

Your monthly electricity consumption chart

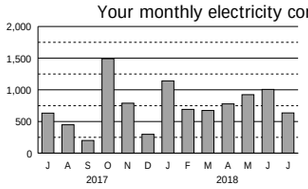

Avg Monthly Usage : 746.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,778.29		
Less : VAT	594.89		
Amount Net of VAT	7,183.40		
Less: BIR 2306	247.86		
BIR 2307	135.60	VATable Sales	6,729.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.82
Amount Due	6,799.94	VAT Zero Rated Sales	0.00
Add : VAT	594.89	VAT Amount	594.89
TOTAL AMOUNT DUE	7,394.83	TOTAL SALES	7,778.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3419/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,CHARLTON CANETE

Meter Number : MTR1208526

Pole Number : 1456140

Billing Period : JULY 2018

Premise Address: MJ CUENCO AVENUE CARRETA,CEBU CITY
Billing Address: MJ CUENCO AVENUE CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035682391230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03503374617

BILLING STATEMENT

1015870704

Date : 07-27-2018

BC20/173.1/3430/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350337461-7

Customer Information----------

Name : ESCAUSO,JOCEL CANETE

Premise Address: M1 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: M1 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063099	Pole No	:	1456132
Serial No	:	125294535	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4281
Period From	:	06-26-2018	Prev Rdg	:	4218
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 98.38
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 9.11
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.75
CURRENT BILL - JULY 2018		634.29
TOTAL AMOUNT DUE		1,245.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 830.00

Your monthly electricity consumption chart

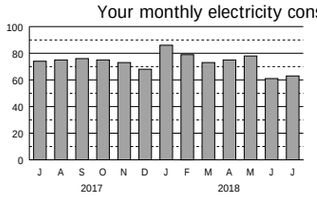

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.29		
Less : VAT	46.64		
Amount Net of VAT	587.65		
Less: BIR 2306	19.45		
BIR 2307	10.95	VATable Sales	543.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.11
Amount Due	557.25	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	603.89	TOTAL SALES	634.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3430/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCAUSO,JOCEL CANETE
Meter Number : MTR1063099
Pole Number : 1456132
Billing Period : JULY 2018

Premise Address: M1 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: M1 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304393112523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858553

30454163483

Date : 07-27-2018

BC20/173.1/3435/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045416348-3

Customer Information----------

Name : CARACUT,GERALYN OMPAD

Premise Address: 058-GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 058-GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045148	Pole No	:	1456132
Serial No	:	121759101	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7110
Period From	:	06-26-2018	Prev Rdg	:	6823
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 3,290.50	65.81
Sub-Total		172.09
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		13.70
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		470.93
CURRENT BILL - JULY 2018		3,549.56
TOTAL AMOUNT DUE		6,840.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,900.00

Your monthly electricity consumption chart

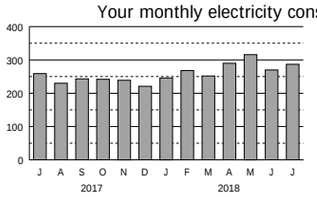

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.56		
Less : VAT	265.53		
Amount Net of VAT	3,284.03		
Less: BIR 2306	110.63		
BIR 2307	62.03	VATable Sales	3,078.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.40
Amount Due	3,111.37	VAT Zero Rated Sales	0.00
Add : VAT	265.53	VAT Amount	265.53
TOTAL AMOUNT DUE	3,376.90	TOTAL SALES	3,549.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3435/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARACUT,GERALYN OMPAD

Meter Number : MTR1045148

Pole Number : 1456132

Billing Period : JULY 2018

Premise Address: 058-GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 058-GEN. MAXILOM EXT. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3435/0/10/07-27-2018/73 6326

Bill ID 078599573277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867278

07830550401

Date : 07-27-2018

BC20/173.1/3436/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783055040-1

Customer Information----------
Name : ACA-AC,GEOPIL BANDIALA

Premise Address: SITIO LARAY M.J. CUNENCO AVENUE,CEBU CITY
Billing Address: SITIO LARAY M.J. CUNENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164178	Pole No	:	1456132
Serial No	:	133499962	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	821
Period From	:	06-26-2018	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 181.99
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		54.95
CURRENT BILL - JULY 2018		332.90
TOTAL AMOUNT DUE		432.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 9, 2018 - 371.00

Your monthly electricity consumption chart

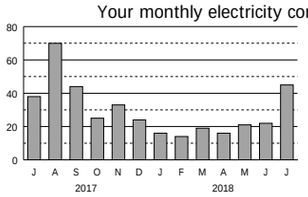

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.90		
Less : VAT	24.30		
Amount Net of VAT	308.60		
Less: BIR 2306	10.12		
BIR 2307	5.60	VATable Sales	277.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	292.88	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	317.18	TOTAL SALES	332.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3436/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACA-AC,GEOPIL BANDIALA
Meter Number : MTR1164178
Pole Number : 1456132
Billing Period : JULY 2018

Premise Address: SITIO LARAY M.J. CUNENCO AVENUE,CEBU CITY
Billing Address: SITIO LARAY M.J. CUNENCO AVENUE,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3436/0/10/07-27-2018/73 6327

Bill ID 559845148166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860904

55935041172

Date : 07-27-2018

BC20/173.1/3440/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593504117-2

Customer Information----------

Name : APUYA,ASTERIA TABERNERO

Premise Address: 1109-M.J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-M.J CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063098	Pole No	:	1456132
Serial No	:	125290792	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4870
Period From	:	06-26-2018	Prev Rdg	:	4704
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		104.72
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		8.55
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		273.31
CURRENT BILL - JULY 2018		2,061.28
TOTAL AMOUNT DUE		4,224.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,782.44

Your monthly electricity consumption chart

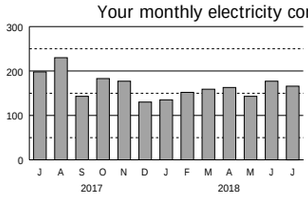

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.28		
Less : VAT	154.45		
Amount Net of VAT	1,906.83		
Less: BIR 2306	64.35		
BIR 2307	36.03	VATable Sales	1,787.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.86
Amount Due	1,806.45	VAT Zero Rated Sales	0.00
Add : VAT	154.45	VAT Amount	154.45
TOTAL AMOUNT DUE	1,960.90	TOTAL SALES	2,061.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3440/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APUYA,ASTERIA TABERNERO

Meter Number : MTR1063098

Pole Number : 1456132

Billing Period : JULY 2018

Premise Address: 1109-M.J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-M.J CUENCO AVE. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3440/0/10/07-27-2018/73 6328

Bill ID 410698353536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861934

41089380798

Date : 07-27-2018

BC20/173.1/3450/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108938079-8

Customer Information----------

Name : CABALLES,JUANITO CABESAS

Premise Address: 1109 M.J. AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J. AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067053	Pole No	:	1456132
Serial No	:	121449783	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15095
Period From	:	06-26-2018	Prev Rdg	:	14620
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	354	Billed kWh	:	475

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,139.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,825.87
Transmission Charge	0.3987/kWh	189.38
System Loss Charge	0.9007/kWh	427.83
Sub-Total		3,443.08
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 6,139.50	122.79
Sub-Total		164.60
Government Charges		
Franchise Tax - Local		37.29
Value Added Tax		
Generation		198.92
Transmission		19.81
System Loss		30.85
Distribution		163.70
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.74
Sub-Total		776.53
CURRENT BILL - JULY 2018		5,748.34
TOTAL AMOUNT DUE		11,887.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 7,201.00

Your monthly electricity consumption chart

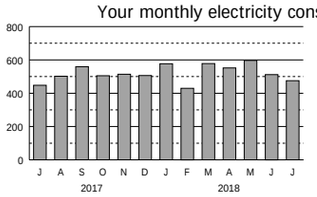

Avg Monthly Usage : 519.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,748.34		
Less : VAT	437.51		
Amount Net of VAT	5,310.83		
Less: BIR 2306	182.30		
BIR 2307	100.18	VATable Sales	4,971.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.02
Amount Due	5,028.35	VAT Zero Rated Sales	0.00
Add : VAT	437.51	VAT Amount	437.51
TOTAL AMOUNT DUE	5,465.86	TOTAL SALES	5,748.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3450/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JUANITO CABESAS
Meter Number : MTR1067053
Pole Number : 1456132
Billing Period : JULY 2018

Premise Address: 1109 M.J. AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J. AVE. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923262019103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865975

92313635879

Date : 07-27-2018

BC20/173.1/3451/1456140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231363587-9

Customer Information----------

Name : SUMANTING,DAISY SARAEL

Premise Address: 1109 M.J. CUENCO AVE. SITIO LARAY CARRETA,CEBU CITY

Billing Address: 1109 M.J. CUENCO AVE. SITIO LARAY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144314	Pole No	:	1456140
Serial No	:	40098611	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5640
Period From	:	06-26-2018	Prev Rdg	:	5444
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	254	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,897.50	57.95
Sub-Total		75.20
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		321.71
CURRENT BILL - JULY 2018		2,383.45
TOTAL AMOUNT DUE		5,280.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,180.00

Your monthly electricity consumption chart

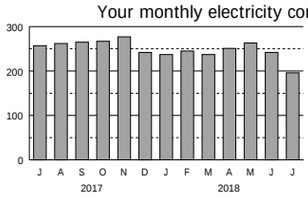

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.45		
Less : VAT	181.77		
Amount Net of VAT	2,201.68		
Less: BIR 2306	75.76		
BIR 2307	41.54	VATable Sales	2,061.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.94
Amount Due	2,084.38	VAT Zero Rated Sales	0.00
Add : VAT	181.77	VAT Amount	181.77
TOTAL AMOUNT DUE	2,266.15	TOTAL SALES	2,383.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3451/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMANTING,DAISY SARAEL

Meter Number : MTR1144314

Pole Number : 1456140

Billing Period : JULY 2018

Premise Address: 1109 M.J. CUENCO AVE. SITIO LARAY CARRETA,CEBU CITY

Billing Address: 1109 M.J. CUENCO AVE. SITIO LARAY CARRETA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3451/0/10/07-27-2018/73 6330

Bill ID 164088896996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862248

16485921866

Date : 07-27-2018

BC20/173.1/3465/0219112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648592186-6

Customer Information----------

Name : MONDEJAR,OFRISCO SR. LEQUIGAN

Premise Address: 129 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 129 GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706034	Pole No	:	0219112
Serial No	:	85166288	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	491
Period From	:	06-26-2018	Prev Rdg	:	385
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	467	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,614.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 4,614.50	92.29
Sub-Total		101.62
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		182.13
CURRENT BILL - JULY 2018		1,360.39
TOTAL AMOUNT DUE		5,974.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2018 - 370.00

Your monthly electricity consumption chart

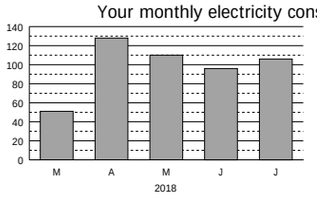

Avg Monthly Usage : 98.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.39		
Less : VAT	105.95		
Amount Net of VAT	1,254.44		
Less: BIR 2306	44.15		
BIR 2307	23.74	VATable Sales	1,178.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.18
Amount Due	1,186.55	VAT Zero Rated Sales	0.00
Add : VAT	105.95	VAT Amount	105.95
TOTAL AMOUNT DUE	1,292.50	TOTAL SALES	1,360.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3465/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,OFRISCO SR. LEQUIGAN

Meter Number : BSG1706034

Pole Number : 0219112

Billing Period : JULY 2018

Premise Address: 129 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 129 GEN MAXILOM EXT. CARRETA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 241390744175

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015872416

24144177599

Date : 07-27-2018

BC20/173.1/3490/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414417759-9

Customer Information----------

Name : INOT,ROEL ROSATASE

Premise Address: 1109 GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 1109 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021582	Pole No	:	0208036
Serial No	:	121745871	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10036
Period From	:	06-26-2018	Prev Rdg	:	9947
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	354	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 3.87
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.68
CURRENT BILL - JULY 2018		1,003.24
TOTAL AMOUNT DUE		1,220.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,090.00

Your monthly electricity consumption chart

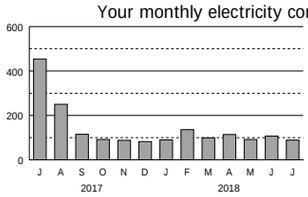

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.24		
Less : VAT	74.66		
Amount Net of VAT	928.58		
Less: BIR 2306	31.13		
BIR 2307	17.44	VATable Sales	865.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.02
Amount Due	880.01	VAT Zero Rated Sales	0.00
Add : VAT	74.66	VAT Amount	74.66
TOTAL AMOUNT DUE	954.67	TOTAL SALES	1,003.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3490/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOT,ROEL ROSATASE
Meter Number : MTR1021582
Pole Number : 0208036
Billing Period : JULY 2018

Premise Address: 1109 GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 1109 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3490/0/10/07-27-2018/73 6332

Bill ID 190105840233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870906

19088497144

Date : 07-27-2018

BC20/173.1/3510/1312605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908849714-4

Customer Information----------

Name : MENDOZA,ANNABELLE ALPUERTO

Premise Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

Billing Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206606	Pole No	:	1312605
Serial No	:	40151222	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	723
Period From	:	06-26-2018	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.75
CURRENT BILL - JULY 2018		122.19
TOTAL AMOUNT DUE		256.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 145.00

Your monthly electricity consumption chart

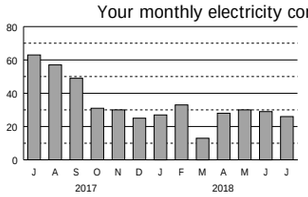

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.19		
Less : VAT	8.52		
Amount Net of VAT	113.67		
Less: BIR 2306	3.56		
BIR 2307	1.94	VATable Sales	96.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.23
Amount Due	108.17	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	116.69	TOTAL SALES	122.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3510/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ANNABELLE ALPUERTO

Meter Number : MTR1206606

Pole Number : 1312605

Billing Period : JULY 2018

Premise Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY
Billing Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604213724099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

60422419402

BILLING STATEMENT

1015858975

Date : 07-27-2018

BC20/173.1/3535/1456194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042241940-2

Customer Information----------

Name : RODRIGO,LAUDITA DUARTE

Premise Address: 1109 GEN MAXILOM EXT CARRETA, CEBU CITY
Billing Address: 1109 GEN MAXILOM EXT CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043093	Pole No	:	1456194
Serial No	:	125281818	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5690
Period From	:	06-26-2018	Prev Rdg	:	5565
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		105.39
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		9.65
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		209.41
CURRENT BILL - JULY 2018		1,583.55
TOTAL AMOUNT DUE		3,147.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,390.00

Your monthly electricity consumption chart

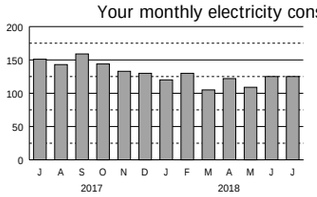

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.55		
Less : VAT	119.70		
Amount Net of VAT	1,463.85		
Less: BIR 2306	49.89		
BIR 2307	27.69	VATable Sales	1,374.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.71
Amount Due	1,386.27	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,505.97	TOTAL SALES	1,583.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3535/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,LAUDITA DUARTE

Meter Number : MTR1043093

Pole Number : 1456194

Billing Period : JULY 2018

Premise Address: 1109 GEN MAXILOM EXT CARRETA, CEBU CITY
Billing Address: 1109 GEN MAXILOM EXT CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 579653256404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57952675569

1015868090

Date : 07-27-2018

BC20/173.1/3542/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795267556-9

Customer Information----------
Name : LIBRE,EDUARDO BUANGHUG
Premise Address: SITIO LARAY CARRETA
Billing Address: SITIO LARAY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1154127	Pole No	:	1456186
Serial No	:	40106035	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5585
Period From	:	06-26-2018	Prev Rdg	:	5538
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 169.86
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		60.00
CURRENT BILL - JULY 2018		370.30
TOTAL AMOUNT DUE		1,480.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 526.25

Your monthly electricity consumption chart

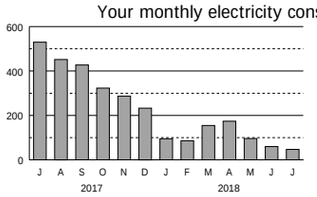

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.30		
Less : VAT	27.80		
Amount Net of VAT	342.50		
Less: BIR 2306	11.59		
BIR 2307	6.25	VATable Sales	310.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	324.66	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	352.46	TOTAL SALES	370.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3542/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,EDUARDO BUANGHUG
Meter Number : MTR1154127
Pole Number : 1456186
Billing Period : JULY 2018

Premise Address: SITIO LARAY CARRETA
Billing Address: SITIO LARAY CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3542/0/10/07-27-2018/73 6335

Bill ID 185419860057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869139

18579562259

Date : 07-27-2018

BC20/173.1/3561/1456140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857956225-9

Customer Information----------

Name : BASCON,MALVIN BARACA

Premise Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097734	Pole No	:	1456140
Serial No	:	40072689	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3601
Period From	:	06-26-2018	Prev Rdg	:	3494
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	464	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.51
CURRENT BILL - JULY 2018		1,309.05
TOTAL AMOUNT DUE		3,128.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,455.00

Your monthly electricity consumption chart

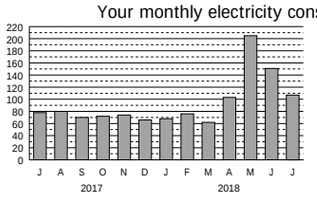

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.05		
Less : VAT	100.05		
Amount Net of VAT	1,209.00		
Less: BIR 2306	41.68		
BIR 2307	22.82	VATable Sales	1,132.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.46
Amount Due	1,144.50	VAT Zero Rated Sales	0.00
Add : VAT	100.05	VAT Amount	100.05
TOTAL AMOUNT DUE	1,244.55	TOTAL SALES	1,309.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3561/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,MALVIN BARACA

Meter Number : MTR1097734

Pole Number : 1456140

Billing Period : JULY 2018

Premise Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167403058858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863191

16734421551

Date : 07-27-2018

BC20/173.1/3570/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673442155-1

Customer Information----------

Name : ALFEREZ,RITCHELL YASE

Premise Address: 1109 M. J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M. J CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032706	Pole No	:	1456186
Serial No	:	125284285	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4603
Period From	:	06-26-2018	Prev Rdg	:	4477
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	170	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		98.49
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		8.79
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		210.08
CURRENT BILL - JULY 2018		1,587.43
TOTAL AMOUNT DUE		4,179.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,000.00

Your monthly electricity consumption chart

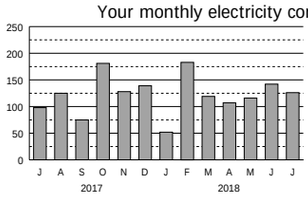

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.43		
Less : VAT	119.72		
Amount Net of VAT	1,467.71		
Less: BIR 2306	49.91		
BIR 2307	27.75	VATable Sales	1,377.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,390.05	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,509.77	TOTAL SALES	1,587.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3570/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFEREZ,RITCHELL YASE

Meter Number : MTR1032706

Pole Number : 1456186

Billing Period : JULY 2018

Premise Address: 1109 M. J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M. J CUENCO AVE. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113636101291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11381079257

BILLING STATEMENT

1015862515

Date : 07-27-2018

BC20/173.1/3571/0186093/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138107925-7

Customer Information----------

Name : TULOD,FLORA ENAHED

Premise Address: CARRETA CEBU CITY
Billing Address: CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790345	Pole No	:	0186093
Serial No	:	85150591	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1472
Period From	:	06-26-2018	Prev Rdg	:	1286
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	222	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 6,601.00	132.02
Sub-Total		148.39
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		315.22
CURRENT BILL - JULY 2018		2,349.05
TOTAL AMOUNT DUE		4,950.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 4,000.00

Your monthly electricity consumption chart

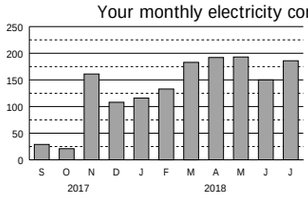

Avg Monthly Usage : 133.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.05		
Less : VAT	181.81		
Amount Net of VAT	2,167.24		
Less: BIR 2306	75.76		
BIR 2307	40.98	VATable Sales	2,033.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.41
Amount Due	2,050.50	VAT Zero Rated Sales	0.00
Add : VAT	181.81	VAT Amount	181.81
TOTAL AMOUNT DUE	2,232.31	TOTAL SALES	2,349.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3571/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULOD,FLORA ENAHED
Meter Number : BSG1790345
Pole Number : 0186093
Billing Period : JULY 2018

Premise Address: CARRETA CEBU CITY
Billing Address: CARRETA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905873269521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859254

90528148183

Date : 07-27-2018

BC20/173.1/3572/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052814818-3

Customer Information----------

Name : ARCENAL,ELENA TANAJURA

Premise Address: 1109-K MJ CUENCO AVE MARDIS CARRETA, CEBU CITY
Billing Address: 1109-K MJ CUENCO AVE MARDIS CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127446	Pole No	:	1456186
Serial No	:	40076707	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7282
Period From	:	06-26-2018	Prev Rdg	:	7004
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	346	Billed kWh	:	278

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,653.88
Transmission Charge	0.3987/kWh	110.84
System Loss Charge	0.9007/kWh	250.39
Sub-Total		2,015.11
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,805.00	76.10
Sub-Total		100.57
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		116.43
Transmission		11.60
System Loss		18.05
Distribution		96.05
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.25
Sub-Total		455.28
CURRENT BILL - JULY 2018		3,371.40
TOTAL AMOUNT DUE		7,176.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,006.00

Your monthly electricity consumption chart

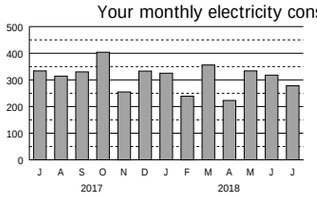

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.40		
Less : VAT	256.82		
Amount Net of VAT	3,114.58		
Less: BIR 2306	107.01		
BIR 2307	58.76	VATable Sales	2,916.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.46
Amount Due	2,948.81	VAT Zero Rated Sales	0.00
Add : VAT	256.82	VAT Amount	256.82
TOTAL AMOUNT DUE	3,205.63	TOTAL SALES	3,371.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3572/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,ELENA TANAJURA

Meter Number : MTR1127446

Pole Number : 1456186

Billing Period : JULY 2018

Premise Address: 1109-K MJ CUENCO AVE MARDIS CARRETA, CEBU CITY
Billing Address: 1109-K MJ CUENCO AVE MARDIS CARRETA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639856430521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63976625366

BILLING STATEMENT

1015873497

Date : 07-27-2018

BC20/173.1/3573/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397662536-6

Customer Information----------

Name : GABUYA,VERNON ARCHE

Premise Address: 1109-K M.J. CUENCO AVE. CARRETA
Billing Address: 1109-K M.J. CUENCO AVE. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1201716	Pole No	:	1456186
Serial No	:	40123597	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	402
Period From	:	06-26-2018	Prev Rdg	:	303
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		- 23.95
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		156.55
CURRENT BILL - JULY 2018		1,138.48
TOTAL AMOUNT DUE		2,455.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,340.00

Your monthly electricity consumption chart

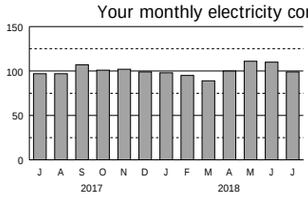

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.48		
Less : VAT	86.31		
Amount Net of VAT	1,052.17		
Less: BIR 2306	35.98		
BIR 2307	19.79	VATable Sales	981.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.24
Amount Due	996.40	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,082.71	TOTAL SALES	1,138.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3573/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUYA,VERNON ARCHE
Meter Number : MTR1201716
Pole Number : 1456186
Billing Period : JULY 2018

Premise Address: 1109-K M.J. CUENCO AVE. CARRETA
Billing Address: 1109-K M.J. CUENCO AVE. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3573/0/10/07-27-2018/73 6340

Bill ID 807246775961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80761136425

BILLING STATEMENT

1015859815

Date : 07-27-2018

BC20/173.1/3600/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076113642-5

Customer Information----------

Name : SABALA,IVY JEANNE NAVARRO

Premise Address: 1109 K.M.J. CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1109 K.M.J. CUENCO AVE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142054	Pole No	:	0186051
Serial No	:	40023986	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14087
Period From	:	06-26-2018	Prev Rdg	:	13616
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	346	Billed kWh	:	471

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,531.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,802.07
Transmission Charge	0.3987/kWh	187.79
System Loss Charge	0.9007/kWh	424.23
Sub-Total		3,414.09
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 6,531.00	130.62
Sub-Total		172.07
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		197.25
Transmission		19.64
System Loss		30.56
Distribution		162.32
Others		25.09
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.72
Sub-Total		771.09
CURRENT BILL - JULY 2018		5,709.92
TOTAL AMOUNT DUE		12,241.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 8,055.00

Your monthly electricity consumption chart

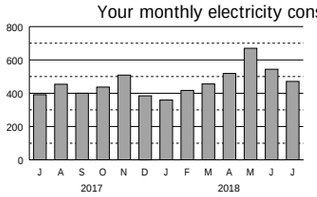

Avg Monthly Usage : 462.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,709.92		
Less : VAT	434.86		
Amount Net of VAT	5,275.06		
Less: BIR 2306	181.21		
BIR 2307	99.52	VATable Sales	4,938.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.23
Amount Due	4,994.33	VAT Zero Rated Sales	0.00
Add : VAT	434.86	VAT Amount	434.86
TOTAL AMOUNT DUE	5,429.19	TOTAL SALES	5,709.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3600/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALA,IVY JEANNE NAVARRO
Meter Number : MTR1142054
Pole Number : 0186051
Billing Period : JULY 2018

Premise Address: 1109 K.M.J. CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1109 K.M.J. CUENCO AVE CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3600/0/10/07-27-2018/73 6341

Bill ID 202410125766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858214

20207060532

Date : 07-27-2018

BC20/173.1/3605/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020706053-2

Customer Information----------

Name : LIMANA,ALFIE YASE

Premise Address: 1109 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 1109 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142026	Pole No	:	0186044
Serial No	:	40026132	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2670
Period From	:	06-26-2018	Prev Rdg	:	2625
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.77
CURRENT BILL - JULY 2018		358.40
TOTAL AMOUNT DUE		1,006.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 703.00

Your monthly electricity consumption chart

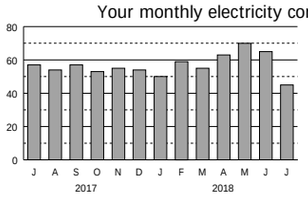

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.40		
Less : VAT	25.94		
Amount Net of VAT	332.46		
Less: BIR 2306	10.80		
BIR 2307	6.08	VATable Sales	301.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.83
Amount Due	315.58	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	341.52	TOTAL SALES	358.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3605/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMANA,ALFIE YASE
Meter Number : MTR1142026
Pole Number : 0186044
Billing Period : JULY 2018

Premise Address: 1109 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 1109 GEN. MAXILOM EXT. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3605/0/10/07-27-2018/73 6342

Bill ID 300159345238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857117

30031535377

Date : 07-27-2018

BC20/173.1/3661/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003153537-7

Customer Information----------

Name : LOCAYLOCAY,MARLO BOOC

Premise Address: 136 GEN. MAXILOM EXT. CARRETA
Billing Address: 136 GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1142019	Pole No	:	0186051
Serial No	:	10080220	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4169
Period From	:	06-26-2018	Prev Rdg	:	4022
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	444	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,782.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 7,512.00	150.24
Sub-Total		163.18
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		255.18
CURRENT BILL - JULY 2018		1,909.51
TOTAL AMOUNT DUE		8,691.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 730.00

Your monthly electricity consumption chart

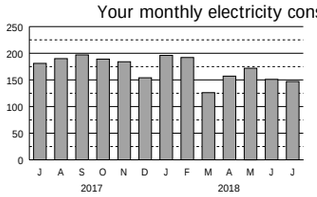

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.51		
Less : VAT	149.38		
Amount Net of VAT	1,760.13		
Less: BIR 2306	62.23		
BIR 2307	33.33	VATable Sales	1,654.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.80
Amount Due	1,664.57	VAT Zero Rated Sales	0.00
Add : VAT	149.38	VAT Amount	149.38
TOTAL AMOUNT DUE	1,813.95	TOTAL SALES	1,909.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3661/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,MARLO BOOC

Meter Number : MTR1142019

Pole Number : 0186051

Billing Period : JULY 2018

Premise Address: 136 GEN. MAXILOM EXT. CARRETA
Billing Address: 136 GEN. MAXILOM EXT. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733928101327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73320891093

BILLING STATEMENT

1015870538

Date : 07-27-2018

BC20/173.1/3665/0186093/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332089109-3

Customer Information----------

Name : CUIZON,HAYDEE APUYA

Premise Address: 1109 M.J CUENCO AVENUE CARRETA,CEBU
Billing Address: 1109 M.J CUENCO AVENUE CARRETA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1201235	Pole No	:	0186093
Serial No	:	40122451	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1550
Period From	:	06-26-2018	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	444	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		58.35
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		271.88
CURRENT BILL - JULY 2018		2,013.48
TOTAL AMOUNT DUE		4,200.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,092.77

Your monthly electricity consumption chart

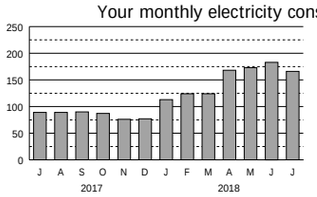

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.48		
Less : VAT	153.37		
Amount Net of VAT	1,860.11		
Less: BIR 2306	63.90		
BIR 2307	35.09	VATable Sales	1,741.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.51
Amount Due	1,761.12	VAT Zero Rated Sales	0.00
Add : VAT	153.37	VAT Amount	153.37
TOTAL AMOUNT DUE	1,914.49	TOTAL SALES	2,013.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3665/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,HAYDEE APUYA
Meter Number : MTR1201235
Pole Number : 0186093
Billing Period : JULY 2018

Premise Address: 1109 M.J CUENCO AVENUE CARRETA,CEBU
Billing Address: 1109 M.J CUENCO AVENUE CARRETA,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864511629830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862417

86445169559

Date : 07-27-2018

BC20/173.1/3667/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644516955-9

Customer Information----------
Name : MANDAUE,MIA

Premise Address: 1109- MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109- MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122700	Pole No	:	0186114
Serial No	:	40027459	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3552
Period From	:	06-26-2018	Prev Rdg	:	3370
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	464	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		297.56
CURRENT BILL - JULY 2018		2,202.85
TOTAL AMOUNT DUE		4,416.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,740.00

Your monthly electricity consumption chart

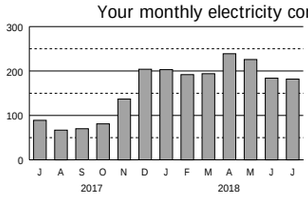

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.85		
Less : VAT	167.66		
Amount Net of VAT	2,035.19		
Less: BIR 2306	69.86		
BIR 2307	38.39	VATable Sales	1,905.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.90
Amount Due	1,926.94	VAT Zero Rated Sales	0.00
Add : VAT	167.66	VAT Amount	167.66
TOTAL AMOUNT DUE	2,094.60	TOTAL SALES	2,202.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3667/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAUE,MIA
Meter Number : MTR1122700
Pole Number : 0186114
Billing Period : JULY 2018

Premise Address: 1109- MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109- MJ CUENCO AVE. CARRETA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3667/0/10/07-27-2018/73 6345

Bill ID 162600765443

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015861234

16244484016

Date : 07-27-2018

BC20/173.1/3710/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624448401-6

Customer Information----------

Name : CABUENAS,NELJHUN HABASA

Premise Address: GEN. MAXILOM
Billing Address: GEN. MAXILOM

TIN :

Metering Information----------

Meter No	:	528931 GS6	Pole No	:	0186044
Serial No	:	69782313	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9909
Period From	:	06-26-2018	Prev Rdg	:	9787
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		6.10
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		200.85
CURRENT BILL - JULY 2018		1,514.72
TOTAL AMOUNT DUE		3,029.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,661.00

Your monthly electricity consumption chart

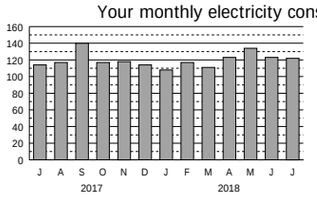

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.72		
Less : VAT	113.50		
Amount Net of VAT	1,401.22		
Less: BIR 2306	47.31		
BIR 2307	26.47	VATable Sales	1,313.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.35
Amount Due	1,327.44	VAT Zero Rated Sales	0.00
Add : VAT	113.50	VAT Amount	113.50
TOTAL AMOUNT DUE	1,440.94	TOTAL SALES	1,514.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3710/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,NELJHUN HABASA

Meter Number : 528931 GS6

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: GEN. MAXILOM
Billing Address: GEN. MAXILOM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276903180152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866602

27689499427

Date : 07-27-2018

BC20/173.1/3730/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768949942-7

Customer Information----------
Name : ESTRERA,EDITHA MARATAS

Premise Address: 1109-K M.J. CUENCO AVE. CARRETA
Billing Address: 1109-K M.J. CUENCO AVE. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1141928	Pole No	:	1311095
Serial No	:	40025875	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3964
Period From	:	06-26-2018	Prev Rdg	:	3815
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 3,481.50	69.63
Sub-Total		124.80
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		11.40
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		249.33
CURRENT BILL - JULY 2018		1,885.51
TOTAL AMOUNT DUE		3,367.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,000.00

Your monthly electricity consumption chart

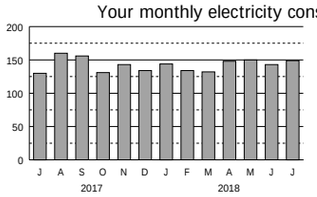

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.51		
Less : VAT	142.41		
Amount Net of VAT	1,743.10		
Less: BIR 2306	59.33		
BIR 2307	32.97	VATable Sales	1,636.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.92
Amount Due	1,650.80	VAT Zero Rated Sales	0.00
Add : VAT	142.41	VAT Amount	142.41
TOTAL AMOUNT DUE	1,793.21	TOTAL SALES	1,885.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3730/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,EDITHA MARATAS
Meter Number : MTR1141928
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: 1109-K M.J. CUENCO AVE. CARRETA
Billing Address: 1109-K M.J. CUENCO AVE. CARRETA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3730/0/10/07-27-2018/73 6347

Bill ID 151159909250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857426

15165649078

Date : 07-27-2018

BC20/173.1/3750/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516564907-8

Customer Information----------

Name : RICO,CEBERLINA ABRADA

Premise Address: 1109 GEN. MAX AVE CARRETA,CEBU CITY
Billing Address: 1109 GEN. MAX AVE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130885	Pole No	:	0186044
Serial No	:	40025336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3656
Period From	:	06-26-2018	Prev Rdg	:	3528
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		5.49
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.74
CURRENT BILL - JULY 2018		1,580.37
TOTAL AMOUNT DUE		2,788.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,500.00

Your monthly electricity consumption chart

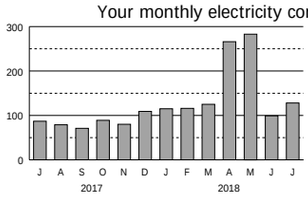

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.37		
Less : VAT	118.14		
Amount Net of VAT	1,462.23		
Less: BIR 2306	49.24		
BIR 2307	27.62	VATable Sales	1,370.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.60
Amount Due	1,385.37	VAT Zero Rated Sales	0.00
Add : VAT	118.14	VAT Amount	118.14
TOTAL AMOUNT DUE	1,503.51	TOTAL SALES	1,580.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3750/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,CEBERLINA ABRADA

Meter Number : MTR1130885

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 1109 GEN. MAX AVE CARRETA,CEBU CITY
Billing Address: 1109 GEN. MAX AVE CARRETA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3750/0/10/07-27-2018/73 6348

Bill ID 869690284921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864578

86909047341

Date : 07-27-2018

BC20/173.1/3751/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690904734-1

Customer Information----------

Name : BUOT,FRANKLIN AUGUES

Premise Address: GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: GENERAL MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154120	Pole No	:	0186051
Serial No	:	40106032	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6905
Period From	:	06-26-2018	Prev Rdg	:	6659
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	254	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.3987/kWh	98.08
System Loss Charge	0.9007/kWh	221.57
Sub-Total		1,783.15
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		84.43
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		103.01
Transmission		10.27
System Loss		15.99
Distribution		85.07
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		402.37
CURRENT BILL - JULY 2018		2,978.83
TOTAL AMOUNT DUE		6,117.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,455.00

Your monthly electricity consumption chart

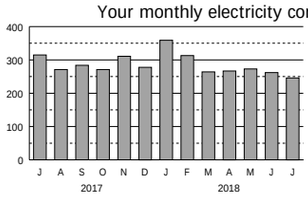

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.83		
Less : VAT	226.79		
Amount Net of VAT	2,752.04		
Less: BIR 2306	94.50		
BIR 2307	51.92	VATable Sales	2,576.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.58
Amount Due	2,605.62	VAT Zero Rated Sales	0.00
Add : VAT	226.79	VAT Amount	226.79
TOTAL AMOUNT DUE	2,832.41	TOTAL SALES	2,978.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3751/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,FRANKLIN AUGUES

Meter Number : MTR1154120

Pole Number : 0186051

Billing Period : JULY 2018

Premise Address: GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: GENERAL MAXILOM EXT. CARRETA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689773194743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873570

68989208084

Date : 07-27-2018

BC20/173.1/3755/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898920808-4

Customer Information----------
Name : DADO,JOSEPH ALBARRACIN
Premise Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179182	Pole No	:	1311095
Serial No	:	40116372	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1030
Period From	:	06-26-2018	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 169.45
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.19
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.31
CURRENT BILL - JULY 2018		240.81
TOTAL AMOUNT DUE		484.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 220.00

Your monthly electricity consumption chart

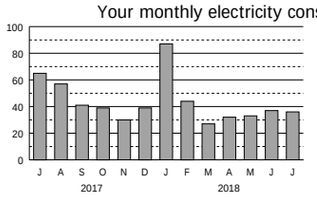

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.81		
Less : VAT	16.94		
Amount Net of VAT	223.87		
Less: BIR 2306	7.06		
BIR 2307	4.02	VATable Sales	199.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.37
Amount Due	212.79	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	229.73	TOTAL SALES	240.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3755/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DADO,JOSEPH ALBARRACIN
Meter Number : MTR1179182
Pole Number : 1311095
Billing Period : JULY 2018

Premise Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3755/0/10/07-27-2018/73 6350

Bill ID 445065448688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875606

44596200004

Date : 07-27-2018

BC20/173.1/3760/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459620000-4

Customer Information----------

Name : ONGOS,NUMERIANA A

Premise Address: INF 1109 M J CUENCO CEBU CITY
Billing Address: INF 1109 M J CUENCO CEBU CITY

TIN :

Metering Information----------

Meter No	:	528111 GS6	Pole No	:	0186044
Serial No	:	86783011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4905
Period From	:	06-26-2018	Prev Rdg	:	4845
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	285	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.88
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.80
CURRENT BILL - JULY 2018		538.55
TOTAL AMOUNT DUE		1,173.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 700.00

Your monthly electricity consumption chart

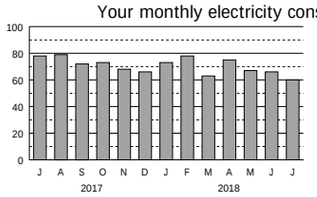

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.55		
Less : VAT	39.25		
Amount Net of VAT	499.30		
Less: BIR 2306	16.36		
BIR 2307	9.22	VATable Sales	457.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	473.72	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	512.97	TOTAL SALES	538.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3760/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONGOS,NUMERIANA A
Meter Number : 528111 GS6
Pole Number : 0186044
Billing Period : JULY 2018

Premise Address: INF 1109 M J CUENCO CEBU CITY
Billing Address: INF 1109 M J CUENCO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344312828852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873873

34451520950

Date : 07-27-2018

BC20/173.1/3766/1553066/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445152095-0

Customer Information----------

Name : VILLARES,ANNA THERESA YONGCO

Premise Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203720	Pole No	:	1553066
Serial No	:	40122864	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	314
Period From	:	06-26-2018	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		- 134.77
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		54.15
CURRENT BILL - JULY 2018		338.88
TOTAL AMOUNT DUE		1,990.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 860.00

Your monthly electricity consumption chart

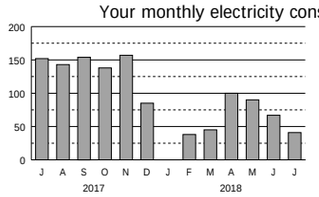

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.88		
Less : VAT	25.96		
Amount Net of VAT	312.92		
Less: BIR 2306	10.83		
BIR 2307	5.74	VATable Sales	284.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	296.35	VAT Zero Rated Sales	0.00
Add : VAT	25.96	VAT Amount	25.96
TOTAL AMOUNT DUE	322.31	TOTAL SALES	338.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3766/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARES,ANNA THERESA YONGCO

Meter Number : MTR1203720

Pole Number : 1553066

Billing Period : JULY 2018

Premise Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3766/0/10/07-27-2018/73 6352

Bill ID 517119468687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863458

51708200004

Date : 07-27-2018

BC20/173.1/3770/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170820000-4

Customer Information----------

Name : MILLER,NECITA D

Premise Address: 1109-P M.J. CUENCO AVE. CARRETA CEBU CITY
Billing Address: 1109-P M.J. CUENCO AVE. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142023	Pole No	:	0186044
Serial No	:	40026107	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8166
Period From	:	06-26-2018	Prev Rdg	:	8024
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	372	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,491.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.7413/kWh	105.26
System Loss Charge	0.8851/kWh	125.68
Sub-Total		1,075.73
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 3,491.00	69.82
Sub-Total		122.41
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		59.46
Transmission		11.06
System Loss		9.30
Distribution		49.36
Others		11.33
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		243.71
CURRENT BILL - JULY 2018		1,853.16
TOTAL AMOUNT DUE		5,344.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,500.00

Your monthly electricity consumption chart

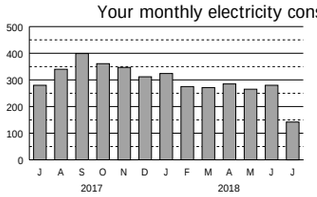

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.16		
Less : VAT	141.45		
Amount Net of VAT	1,711.71		
Less: BIR 2306	58.94		
BIR 2307	32.43	VATable Sales	1,609.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.26
Amount Due	1,620.34	VAT Zero Rated Sales	0.00
Add : VAT	141.45	VAT Amount	141.45
TOTAL AMOUNT DUE	1,761.79	TOTAL SALES	1,853.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3770/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLER,NECITA D

Meter Number : MTR1142023

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 1109-P M.J. CUENCO AVE. CARRETA CEBU CITY
Billing Address: 1109-P M.J. CUENCO AVE. CARRETA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264168836467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861996

26428200005

Date : 07-27-2018

BC20/173.1/3780/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642820000-5

Customer Information----------

Name : VINCO,ROSITA D

Premise Address: 1109 MJ CUENCO AVE
Billing Address: 1109 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1023563	Pole No	:	0186044
Serial No	:	121758866	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6184
Period From	:	06-26-2018	Prev Rdg	:	5938
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	350	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,624.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.7413/kWh	182.36
System Loss Charge	0.8851/kWh	217.73
Sub-Total		1,863.59
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 3,624.50	72.49
Sub-Total		163.59
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		103.01
Transmission		19.16
System Loss		16.11
Distribution		85.07
Others		13.76
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		415.52
CURRENT BILL - JULY 2018		3,151.58
TOTAL AMOUNT DUE		6,776.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,185.00

Your monthly electricity consumption chart

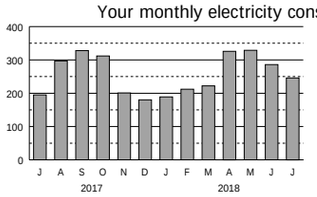

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.58		
Less : VAT	238.74		
Amount Net of VAT	2,912.84		
Less: BIR 2306	99.48		
BIR 2307	55.13	VATable Sales	2,736.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.78
Amount Due	2,758.23	VAT Zero Rated Sales	0.00
Add : VAT	238.74	VAT Amount	238.74
TOTAL AMOUNT DUE	2,996.97	TOTAL SALES	3,151.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3780/0/10/07-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINCO,ROSITA D

Meter Number : MTR1023563

Pole Number : 0186044

Billing Period : JULY 2018

Premise Address: 1109 MJ CUENCO AVE
Billing Address: 1109 MJ CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/173.1/3780/0/10/07-27-2018/73 6354

Bill ID 563518496676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857000

56345426631

Date : 07-27-2018

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634542663-1

Customer Information----------

Name : DATAN,RODITA GELIG

Premise Address: LUCANA KALUNASAN, CEBU CITY
Billing Address: LUCANA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556719 GS6	Pole No	:	0606035
Serial No	:	G022709715	Multiplier	:	1
Period To	:	07-19-2018	Pres Rdg	:	3221
Period From	:	06-19-2018	Prev Rdg	:	3221
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2018		5.64
TOTAL AMOUNT DUE		974.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 500.00

Your monthly electricity consumption chart

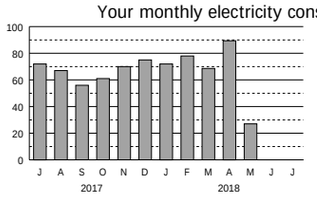

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DATAN,RODITA GELIG

Meter Number : 556719 GS6

Pole Number : 0606035

Billing Period : JULY 2018

Premise Address: LUCANA KALUNASAN, CEBU CITY
Billing Address: LUCANA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC14/124.5/2010/0/10/07-27-2018/74 6355

Bill ID 727308461100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856355

72745100007

Date : 07-26-2018

BC19/50.1/4820/0074855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274510000-7

Customer Information----------

Name : MABALATAN,ANITA N

Premise Address: 262 GORORDO AVE OPP

Billing Address: 262 GORORDO AVE OPP

TIN :

Metering Information----------

Meter No	:	MTR1038341	Pole No	:	0074855
Serial No	:	126815865	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1836
Period From	:	06-25-2018	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	1768
Avg kWh/day	:	58.93	Registered	:	1768
Conn Load	:	0	Billed kWh	:	1768

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,378.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,518.19
Transmission Charge	0.3987/kWh	704.90
System Loss Charge	0.9007/kWh	1,592.44
Sub-Total		12,815.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,095.06
Supply Charge	0.4118/kWh	728.06
Metering Charge	0.6989/kWh	1,235.66
	5.00/month	5.00
Sub-Total		5,063.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	155.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.36
NPC/PSALM Adjustment	0.2823/kWh	499.11
Surcharge	0.02 of 33,378.50	667.57
Sub-Total		1,322.27
Government Charges		
Franchise Tax - Local		144.01
Value Added Tax		
Generation		740.39
Transmission		73.73
System Loss		114.77
Distribution		607.65
Others		116.06
NPC/PSALM Adjustment		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	275.99
Environmental Charge	0.0025/kWh	4.42
NPC Stranded Contract Costs	0.1938/kWh	342.64
NPC Stranded Debts	0.0265/kWh	46.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	453.14
Sub-Total		2,931.35
CURRENT BILL - JULY 2018		22,132.93
TOTAL AMOUNT DUE		55,511.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 46,000.00

Your monthly electricity consumption chart

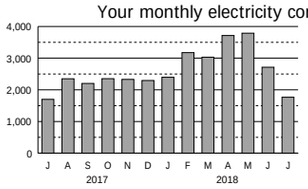

Avg Monthly Usage : 2,601.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,132.93		
Less : VAT	1,664.30		
Amount Net of VAT	20,468.63		
Less: BIR 2306	693.48		
BIR 2307	386.91	VATable Sales	19,201.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,267.05
Amount Due	19,388.24	VAT Zero Rated Sales	0.00
Add : VAT	1,664.30	VAT Amount	1,664.30
TOTAL AMOUNT DUE	21,052.54	TOTAL SALES	22,132.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/4820/0/10/07-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALATAN,ANITA N

Meter Number : MTR1038341

Pole Number : 0074855

Billing Period : JULY 2018

Premise Address: 262 GORORDO AVE OPP

Billing Address: 262 GORORDO AVE OPP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 884780054162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88487000007

1015869838

Date : 07-27-2018

BC20/144.0/410/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848700000-7

Customer Information----------

Name : CORPUS,PAZ F

Premise Address: 28R R LANDON ST

Billing Address: 28R R LANDON ST

TIN :

Metering Information----------

Meter No	:	530751 GS6	Pole No	:	0156961
Serial No	:	25894224	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24602
Period From	:	06-26-2018	Prev Rdg	:	24415
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		138.46
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		12.11
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		310.44
CURRENT BILL - JULY 2018		2,344.45
TOTAL AMOUNT DUE		5,805.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 4,540.00

Your monthly electricity consumption chart

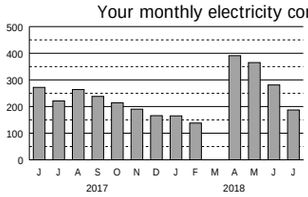

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.45		
Less : VAT	176.40		
Amount Net of VAT	2,168.05		
Less: BIR 2306	73.51		
BIR 2307	40.99	VATable Sales	2,034.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.04
Amount Due	2,053.55	VAT Zero Rated Sales	0.00
Add : VAT	176.40	VAT Amount	176.40
TOTAL AMOUNT DUE	2,229.95	TOTAL SALES	2,344.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/410/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORPUS,PAZ F

Meter Number : 530751 GS6

Pole Number : 0156961

Billing Period : JULY 2018

Premise Address: 28R R LANDON ST

Billing Address: 28R R LANDON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094092210516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872459

09487000003

Date : 07-27-2018

BC20/144.0/700/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948700000-3

Customer Information----------

Name : EVANGELISTA,ELPEDIA

Premise Address: 22 RR LANDON ST C&O
Billing Address: 22 RR LANDON ST C&O

TIN :

Metering Information----------

Meter No	:	530823 GS6	Pole No	:	0156961
Serial No	:	65094908	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24489
Period From	:	06-26-2018	Prev Rdg	:	24073
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,531.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,474.87
Transmission Charge	0.3987/kWh	165.86
System Loss Charge	0.9007/kWh	374.69
Sub-Total		3,015.42
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	117.44
Surcharge	0.02 of 5,531.00	110.62
Sub-Total		264.66
Government Charges		
Franchise Tax - Local		33.56
Value Added Tax		
Generation		174.21
Transmission		17.35
System Loss		27.01
Distribution		143.44
Others		21.69
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.62
Sub-Total		684.25
CURRENT BILL - JULY 2018		5,159.63
TOTAL AMOUNT DUE		10,690.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 10,509.00

Your monthly electricity consumption chart

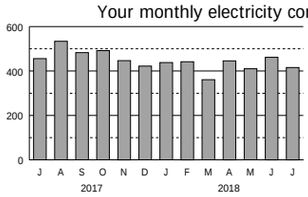

Avg Monthly Usage : 446.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.63		
Less : VAT	386.45		
Amount Net of VAT	4,773.18		
Less: BIR 2306	161.03		
BIR 2307	90.18	VATable Sales	4,475.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.80
Amount Due	4,521.97	VAT Zero Rated Sales	0.00
Add : VAT	386.45	VAT Amount	386.45
TOTAL AMOUNT DUE	4,908.42	TOTAL SALES	5,159.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/700/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVANGELISTA,ELPEDIA
Meter Number : 530823 GS6
Pole Number : 0156961
Billing Period : JULY 2018

Premise Address: 22 RR LANDON ST C&O
Billing Address: 22 RR LANDON ST C&O

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 743330816210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874699

74367000002

Date : 07-27-2018

BC20/144.0/710/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436700000-2

Customer Information----------

Name : COYOCA,JOHANN

Premise Address: 22 R R LANDON ST
Billing Address: 22 R R LANDON ST

TIN :

Metering Information----------

Meter No	:	530793 GS6	Pole No	:	0156961
Serial No	:	91060637	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14921
Period From	:	06-26-2018	Prev Rdg	:	14669
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	145	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,499.20
Transmission Charge	0.3987/kWh	100.47
System Loss Charge	0.9007/kWh	226.98
Sub-Total		1,826.65
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.14
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		147.17
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		105.53
Transmission		10.51
System Loss		16.36
Distribution		87.12
Others		11.55
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		413.07
CURRENT BILL - JULY 2018		3,112.93
TOTAL AMOUNT DUE		5,805.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

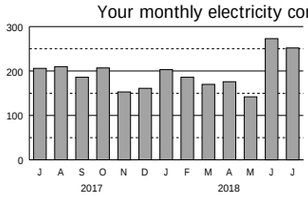

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.93		
Less : VAT	232.74		
Amount Net of VAT	2,880.19		
Less: BIR 2306	96.98		
BIR 2307	54.40	VATable Sales	2,699.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.33
Amount Due	2,728.81	VAT Zero Rated Sales	0.00
Add : VAT	232.74	VAT Amount	232.74
TOTAL AMOUNT DUE	2,961.55	TOTAL SALES	3,112.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/710/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,JOHANN
Meter Number : 530793 GS6
Pole Number : 0156961
Billing Period : JULY 2018

Premise Address: 22 R R LANDON ST
Billing Address: 22 R R LANDON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 763815927692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862545

76377000005

Date : 07-27-2018

BC20/144.0/715/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637700000-5

Customer Information----------

Name : ABARCA,MA FE C

Premise Address: 22 R R LANDON ST
Billing Address: 22 R R LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1040789	Pole No	:	0156961
Serial No	:	126815980	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2730
Period From	:	06-26-2018	Prev Rdg	:	2673
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	20	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 137.89
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 12.18
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.84
CURRENT BILL - JULY 2018		521.21
TOTAL AMOUNT DUE		1,541.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,029.00

Your monthly electricity consumption chart

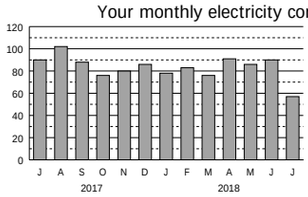

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.21		
Less : VAT	38.30		
Amount Net of VAT	482.91		
Less: BIR 2306	15.96		
BIR 2307	8.93	VATable Sales	443.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.54
Amount Due	458.02	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	496.32	TOTAL SALES	521.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/715/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARCA,MA FE C
Meter Number : MTR1040789
Pole Number : 0156961
Billing Period : JULY 2018

Premise Address: 22 R R LANDON ST
Billing Address: 22 R R LANDON ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036540331532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03687000004

BILLING STATEMENT

1015871245

Date : 07-27-2018

BC20/144.0/720/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368700000-4

Customer Information----------
Name : COYOCA,JOHANN F

Premise Address: 22 RR LANDON ST
Billing Address: 22 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1017766	Pole No	:	0156961
Serial No	:	121742683	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1755
Period From	:	06-26-2018	Prev Rdg	:	1692
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 103.38
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 9.72
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.10
CURRENT BILL - JULY 2018		628.64
TOTAL AMOUNT DUE		989.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 601.00

Your monthly electricity consumption chart

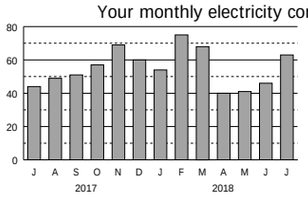

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.64		
Less : VAT	46.03		
Amount Net of VAT	582.61		
Less: BIR 2306	19.19		
BIR 2307	10.85	VATable Sales	538.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.07
Amount Due	552.57	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	598.60	TOTAL SALES	628.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/720/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,JOHANN F
Meter Number : MTR1017766
Pole Number : 0156961
Billing Period : JULY 2018

Premise Address: 22 RR LANDON ST
Billing Address: 22 RR LANDON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 031473603722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03128000001

BILLING STATEMENT

1015869439

Date : 07-27-2018

BC20/144.0/730/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312800000-1

Customer Information----------

Name : TAN,LAIPO M1 M

Premise Address: 20 RR LANDON ST SAN ANTONIO CEBU CITY
Billing Address: 20 RR LANDON ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	403199 GS6	Pole No	:	0156961
Serial No	:	2003224071	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17735
Period From	:	06-26-2018	Prev Rdg	:	17408
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	752	Billed kWh	:	327

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,945.39
Transmission Charge	0.3987/kWh	130.37
System Loss Charge	0.9007/kWh	294.53
Sub-Total		2,370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.31
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		172.58
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		136.94
Transmission		13.64
System Loss		21.23
Distribution		112.88
Others		12.77
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.81
Sub-Total		533.47
CURRENT BILL - JULY 2018		4,016.99
TOTAL AMOUNT DUE		6,591.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 929.68

Your monthly electricity consumption chart

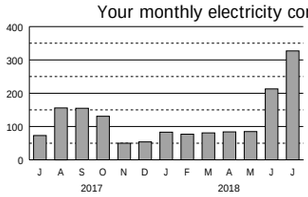

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.99		
Less : VAT	299.62		
Amount Net of VAT	3,717.37		
Less: BIR 2306	124.85		
BIR 2307	70.19	VATable Sales	3,483.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.85
Amount Due	3,522.33	VAT Zero Rated Sales	0.00
Add : VAT	299.62	VAT Amount	299.62
TOTAL AMOUNT DUE	3,821.95	TOTAL SALES	4,016.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/730/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,LAIPO M1 M
Meter Number : 403199 GS6
Pole Number : 0156961
Billing Period : JULY 2018

Premise Address: 20 RR LANDON ST SAN ANTONIO CEBU CITY
Billing Address: 20 RR LANDON ST SAN ANTONIO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/730/0/10/07-27-2018/74 6362

Bill ID 278799192751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27887000001

1015867388

Date : 07-27-2018

BC20/144.0/750/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788700000-1

Customer Information----------

Name : TAN,LAIPO M

Premise Address: 20 RR LANDON ST., SAN ANTONIO CEBU CITY
Billing Address: 20 RR LANDON ST., SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009331	Pole No	:	0156961
Serial No	:	83349321	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25085
Period From	:	06-26-2018	Prev Rdg	:	24308
No of Days	:	30	Diff Rdg	:	777
Avg kWh/day	:	25.90	Registered	:	777
Conn Load	:	440	Billed kWh	:	777

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,587.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,622.53
Transmission Charge	0.7413/kWh	575.99
System Loss Charge	0.8851/kWh	687.72
Sub-Total		5,886.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	68.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	219.35
Surcharge	0.02 of 12,588.00	251.76
Sub-Total		539.49
Government Charges		
Franchise Tax - Local		64.90
Value Added Tax		
Generation		325.39
Transmission		60.53
System Loss		50.83
Distribution		267.39
Others		46.20
NPC/PSALM Adjustment		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
NPC Stranded Debts	0.0265/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	199.15
Sub-Total		1,313.93
CURRENT BILL - JULY 2018		9,967.90
TOTAL AMOUNT DUE		22,555.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 11,703.17

Your monthly electricity consumption chart

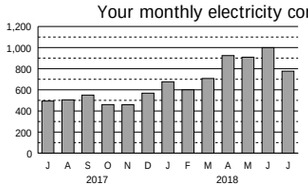

Avg Monthly Usage : 663.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,967.90		
Less : VAT	755.48		
Amount Net of VAT	9,212.42		
Less: BIR 2306	314.80		
BIR 2307	174.38	VATable Sales	8,653.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	558.45
Amount Due	8,723.24	VAT Zero Rated Sales	0.00
Add : VAT	755.48	VAT Amount	755.48
TOTAL AMOUNT DUE	9,478.72	TOTAL SALES	9,967.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/750/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,LAIPO M

Meter Number : MTR1009331

Pole Number : 0156961

Billing Period : JULY 2018

Premise Address: 20 RR LANDON ST., SAN ANTONIO CEBU CITY
Billing Address: 20 RR LANDON ST., SAN ANTONIO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315941501220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862747

31587000006

Date : 07-27-2018

BC20/144.0/800/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158700000-6

Customer Information----------
Name : SARMIENTO,L S DWN

Premise Address: 23 R R LANDON ST
Billing Address: 23 R R LANDON ST

TIN :

Metering Information----------

Meter No	:	355385 GS6	Pole No	:	0156961
Serial No	:	59813961	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33225
Period From	:	06-26-2018	Prev Rdg	:	32789
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,718.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,593.85
Transmission Charge	0.3987/kWh	173.83
System Loss Charge	0.9007/kWh	392.71
Sub-Total		3,160.39
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.08
Surcharge	0.02 of 5,718.50	114.37
Sub-Total		275.82
Government Charges		
Franchise Tax - Local		35.16
Value Added Tax		
Generation		182.59
Transmission		18.17
System Loss		28.30
Distribution		150.30
Others		22.55
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.75
Sub-Total		716.91
CURRENT BILL - JULY 2018		5,405.64
TOTAL AMOUNT DUE		11,124.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 5,615.54

Your monthly electricity consumption chart

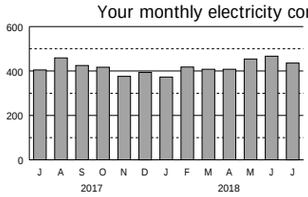

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,405.64		
Less : VAT	404.80		
Amount Net of VAT	5,000.84		
Less: BIR 2306	168.67		
BIR 2307	94.48	VATable Sales	4,688.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.11
Amount Due	4,737.69	VAT Zero Rated Sales	0.00
Add : VAT	404.80	VAT Amount	404.80
TOTAL AMOUNT DUE	5,142.49	TOTAL SALES	5,405.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/800/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,L S DWN
Meter Number : 355385 GS6
Pole Number : 0156961
Billing Period : JULY 2018

Premise Address: 23 R R LANDON ST
Billing Address: 23 R R LANDON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/800/0/10/07-27-2018/74 6364

Bill ID 615371374569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863524

61587000003

Date : 07-27-2018

BC20/144.0/830/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158700000-3

Customer Information----------

Name : TIGOL,FELIXBERTO JR

Premise Address: 21 DOWN R R LANDON ST

Billing Address: 21 DOWN R R LANDON ST

TIN :

Metering Information----------

Meter No	:	387506 GS6	Pole No	:	0156961
Serial No	:	2003164233	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	93842
Period From	:	06-26-2018	Prev Rdg	:	92679
No of Days	:	30	Diff Rdg	:	1163
Avg kWh/day	:	38.77	Registered	:	1163
Conn Load	:	0	Billed kWh	:	1163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,933.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,918.92
Transmission Charge	0.3987/kWh	463.69
System Loss Charge	0.9007/kWh	1,047.51
Sub-Total		8,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,035.95
Supply Charge	0.4118/kWh	478.92
Metering Charge	0.6989/kWh	812.82
	5.00/month	5.00
Sub-Total		3,332.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	102.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.23
NPC/PSALM Adjustment	0.2823/kWh	328.31
Surcharge	0.02 of 29,038.00	580.76
Sub-Total		1,011.41
Government Charges		
Franchise Tax - Local		95.80
Value Added Tax		
Generation		487.03
Transmission		48.50
System Loss		75.50
Distribution		399.92
Others		93.47
NPC/PSALM Adjustment		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	181.55
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.39
NPC Stranded Debts	0.0265/kWh	30.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	298.08
Sub-Total		1,946.67
CURRENT BILL - JULY 2018		14,720.89
TOTAL AMOUNT DUE		29,654.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 14,104.00

Your monthly electricity consumption chart

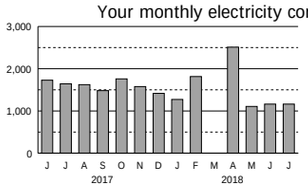

Avg Monthly Usage : 1,558.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,720.89		
Less : VAT	1,112.12		
Amount Net of VAT	13,608.77		
Less: BIR 2306	463.41		
BIR 2307	257.40	VATable Sales	12,774.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	834.55
Amount Due	12,887.96	VAT Zero Rated Sales	0.00
Add : VAT	1,112.12	VAT Amount	1,112.12
TOTAL AMOUNT DUE	14,000.08	TOTAL SALES	14,720.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/830/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGOL,FELIXBERTO JR

Meter Number : 387506 GS6

Pole Number : 0156961

Billing Period : JULY 2018

Premise Address: 21 DOWN R R LANDON ST
Billing Address: 21 DOWN R R LANDON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/830/0/10/07-27-2018/74 6365

Bill ID 715868313580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863294

71587000002

Date : 07-27-2018

BC20/144.0/840/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158700000-2

Customer Information----------

Name : RUIZ,DOMINGA F

Premise Address: 19 R.R. LANDON ST.
Billing Address: 19 R.R. LANDON ST.

TIN :

Metering Information----------

Meter No	:	496707 GS6	Pole No	:	0156954
Serial No	:	59019984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17439
Period From	:	06-26-2018	Prev Rdg	:	17298
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		82.86
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		6.53
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		231.47
CURRENT BILL - JULY 2018		1,744.82
TOTAL AMOUNT DUE		3,277.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

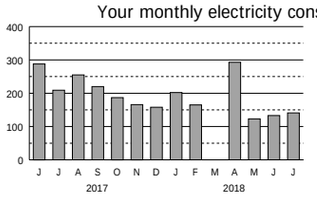

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.82		
Less : VAT	130.55		
Amount Net of VAT	1,614.27		
Less: BIR 2306	54.40		
BIR 2307	30.49	VATable Sales	1,513.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.92
Amount Due	1,529.38	VAT Zero Rated Sales	0.00
Add : VAT	130.55	VAT Amount	130.55
TOTAL AMOUNT DUE	1,659.93	TOTAL SALES	1,744.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/840/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,DOMINGA F
Meter Number : 496707 GS6
Pole Number : 0156954
Billing Period : JULY 2018

Premise Address: 19 R.R. LANDON ST.
Billing Address: 19 R.R. LANDON ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/840/0/10/07-27-2018/74 6366

Bill ID 815676334789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862794

81587000001

Date : 07-27-2018

BC20/144.0/850/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158700000-1

Customer Information----------

Name : TAPERE,HERMOGENES

Premise Address: 39 RR LANDON INF ANG
Billing Address: 39 RR LANDON INF ANG

TIN :

Metering Information----------

Meter No	:	510948 GS6	Pole No	:	0156954
Serial No	:	60847358	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7074
Period From	:	06-26-2018	Prev Rdg	:	6967
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		5.63
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.51
CURRENT BILL - JULY 2018		1,331.70
TOTAL AMOUNT DUE		2,773.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,500.00

Your monthly electricity consumption chart

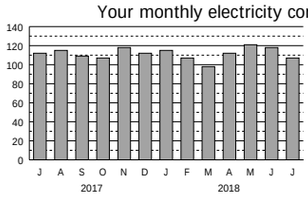

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.70		
Less : VAT	99.88		
Amount Net of VAT	1,231.82		
Less: BIR 2306	41.61		
BIR 2307	23.28	VATable Sales	1,155.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.63
Amount Due	1,166.93	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,266.81	TOTAL SALES	1,331.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/850/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPERE,HERMOGENES
Meter Number : 510948 GS6
Pole Number : 0156954
Billing Period : JULY 2018

Premise Address: 39 RR LANDON INF ANG
Billing Address: 39 RR LANDON INF ANG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490313556249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871971

49060100002

Date : 07-27-2018

BC20/144.0/880/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906010000-2

Customer Information----------

Name : ROQUE,ANTONIO C JR TM

Premise Address: RR LANDON ST
Billing Address: RR LANDON ST

TIN :

Metering Information----------

Meter No	:	496919 GS6	Pole No	:	0156954
Serial No	:	85303064	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29967
Period From	:	06-26-2018	Prev Rdg	:	29594
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,667.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,219.05
Transmission Charge	0.3987/kWh	148.72
System Loss Charge	0.9007/kWh	335.96
Sub-Total		2,703.73
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.30
Surcharge	0.02 of 4,667.00	93.34
Sub-Total		231.47
Government Charges		
Franchise Tax - Local		30.06
Value Added Tax		
Generation		156.19
Transmission		15.56
System Loss		24.23
Distribution		128.67
Others		18.75
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.60
Sub-Total		612.85
CURRENT BILL - JULY 2018		4,620.31
TOTAL AMOUNT DUE		9,287.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 4,606.00

Your monthly electricity consumption chart

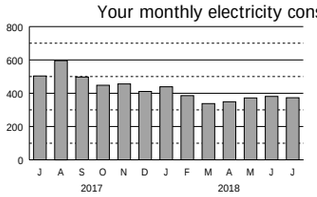

Avg Monthly Usage : 426.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.31		
Less : VAT	345.87		
Amount Net of VAT	4,274.44		
Less: BIR 2306	144.12		
BIR 2307	80.75	VATable Sales	4,007.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.98
Amount Due	4,049.57	VAT Zero Rated Sales	0.00
Add : VAT	345.87	VAT Amount	345.87
TOTAL AMOUNT DUE	4,395.44	TOTAL SALES	4,620.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/880/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROQUE,ANTONIO C JR TM
Meter Number : 496919 GS6
Pole Number : 0156954
Billing Period : JULY 2018

Premise Address: RR LANDON ST
Billing Address: RR LANDON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/880/0/10/07-27-2018/74 6368

Bill ID 325532879507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866352

32587000004

Date : 07-27-2018

BC20/144.0/920/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258700000-4

Customer Information----------

Name : LUNA,FELICIANO M3

Premise Address: 12RR LANDON ST
Billing Address: 12RR LANDON ST

TIN :

Metering Information----------

Meter No	:	456134 GS6	Pole No	:	0156933
Serial No	:	52852098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29621
Period From	:	06-26-2018	Prev Rdg	:	29445
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		105.43
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		8.39
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		289.04
CURRENT BILL - JULY 2018		2,178.82
TOTAL AMOUNT DUE		4,192.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

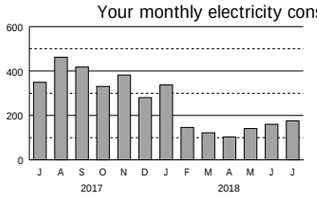

Avg Monthly Usage : 262.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.82		
Less : VAT	163.07		
Amount Net of VAT	2,015.75		
Less: BIR 2306	67.95		
BIR 2307	38.08	VATable Sales	1,889.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.97
Amount Due	1,909.72	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,072.79	TOTAL SALES	2,178.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/920/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNA,FELICIANO M3

Meter Number : 456134 GS6

Pole Number : 0156933

Billing Period : JULY 2018

Premise Address: 12RR LANDON ST
Billing Address: 12RR LANDON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/920/0/10/07-27-2018/74 6369

Bill ID 328274034770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867445

32887000001

Date : 07-27-2018

BC20/144.0/960/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288700000-1

Customer Information----------

Name : VISITACION,ROMULO D.

Premise Address: 13 RR LANDON ST COGON RAMOS CEBU CITY
Billing Address: 13 RR LANDON ST COGON RAMOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	459815 GS6	Pole No	:	0156933
Serial No	:	64060682	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32556
Period From	:	06-26-2018	Prev Rdg	:	31703
No of Days	:	30	Diff Rdg	:	853
Avg kWh/day	:	28.43	Registered	:	853
Conn Load	:	380	Billed kWh	:	853

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,625.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,074.67
Transmission Charge	0.3987/kWh	340.09
System Loss Charge	0.9007/kWh	768.30
Sub-Total		6,183.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	74.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	240.80
Surcharge	0.02 of 9,625.00	192.50
Sub-Total		508.36
Government Charges		
Franchise Tax - Local		68.53
Value Added Tax		
Generation		357.21
Transmission		35.57
System Loss		55.37
Distribution		293.48
Others		40.33
NPC/PSALM Adjustment		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
NPC Stranded Debts	0.0265/kWh	22.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	218.62
Sub-Total		1,397.95
CURRENT BILL - JULY 2018		10,535.06
TOTAL AMOUNT DUE		20,160.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 9,132.00

Your monthly electricity consumption chart

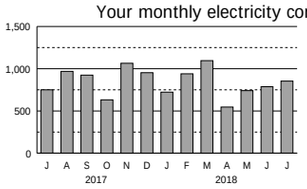

Avg Monthly Usage : 844.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,535.06		
Less : VAT	787.61		
Amount Net of VAT	9,747.45		
Less: BIR 2306	328.18		
BIR 2307	184.11	VATable Sales	9,137.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.34
Amount Due	9,235.16	VAT Zero Rated Sales	0.00
Add : VAT	787.61	VAT Amount	787.61
TOTAL AMOUNT DUE	10,022.77	TOTAL SALES	10,535.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/960/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISITACION,ROMULO D.

Meter Number : 459815 GS6

Pole Number : 0156933

Billing Period : JULY 2018

Premise Address: 13 RR LANDON ST COGON RAMOS CEBU CITY
Billing Address: 13 RR LANDON ST COGON RAMOS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847902132744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874623

84758000008

Date : 07-27-2018

BC20/144.0/990/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475800000-8

Customer Information----------

Name : FERNANDEZ,MILAGROS B

Premise Address: RR. LANDON ST COGON RAMOS CEBU CITY
Billing Address: RR. LANDON ST COGON RAMOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	530776 GS6	Pole No	:	0156933
Serial No	:	60155633	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51452
Period From	:	06-26-2018	Prev Rdg	:	50891
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	396	Billed kWh	:	561

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,585.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,337.50
Transmission Charge	0.7413/kWh	415.87
System Loss Charge	0.8851/kWh	496.54
Sub-Total		4,249.91
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	158.37
Surcharge	0.02 of 9,585.50	191.71
Sub-Total		399.45
Government Charges		
Franchise Tax - Local		46.95
Value Added Tax		
Generation		234.94
Transmission		43.70
System Loss		36.70
Distribution		193.22
Others		34.56
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.78
Sub-Total		950.11
CURRENT BILL - JULY 2018		7,209.66
TOTAL AMOUNT DUE		16,795.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 16,902.00

Your monthly electricity consumption chart

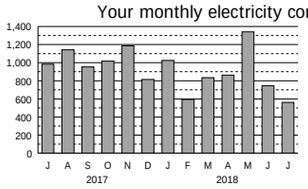

Avg Monthly Usage : 927.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,209.66		
Less : VAT	546.83		
Amount Net of VAT	6,662.83		
Less: BIR 2306	227.85		
BIR 2307	126.13	VATable Sales	6,259.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.28
Amount Due	6,308.85	VAT Zero Rated Sales	0.00
Add : VAT	546.83	VAT Amount	546.83
TOTAL AMOUNT DUE	6,855.68	TOTAL SALES	7,209.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/990/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MILAGROS B
Meter Number : 530776 GS6
Pole Number : 0156933
Billing Period : JULY 2018

Premise Address: RR. LANDON ST COGON RAMOS CEBU CITY
Billing Address: RR. LANDON ST COGON RAMOS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/144.0/990/0/10/07-27-2018/74 6371

Bill ID 625556769524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

62587000001

1015867689

Date : 07-27-2018

BC20/144.0/1070/0281540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258700000-1

Customer Information----------

Name : ALBURO,ASUNCION A2

Premise Address: 6A RR LANDON ST
Billing Address: 6A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	BSG1790312	Pole No	:	0281540
Serial No	:	85149526	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1054
Period From	:	06-26-2018	Prev Rdg	:	950
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		76.80
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		6.71
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		172.93
CURRENT BILL - JULY 2018		1,306.16
TOTAL AMOUNT DUE		3,220.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,374.00

Your monthly electricity consumption chart

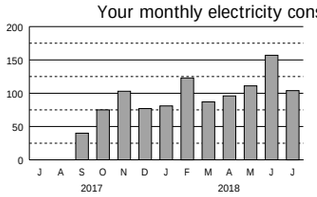

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.16		
Less : VAT	98.35		
Amount Net of VAT	1,207.81		
Less: BIR 2306	40.99		
BIR 2307	22.83	VATable Sales	1,133.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.58
Amount Due	1,143.99	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,242.34	TOTAL SALES	1,306.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1070/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,ASUNCION A2

Meter Number : BSG1790312

Pole Number : 0281540

Billing Period : JULY 2018

Premise Address: 6A RR LANDON ST
Billing Address: 6A RR LANDON ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725403362007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72587000000

BILLING STATEMENT

1015867812

Date : 07-27-2018

BC20/144.0/1080/0281540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258700000-0

Customer Information----------

Name : ALBURO,ASUNCION A1

Premise Address: 6A RR LANDON ST
Billing Address: 6A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	466440 GS6	Pole No	:	0281540
Serial No	:	59965652	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9584
Period From	:	06-26-2018	Prev Rdg	:	9483
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 2,471.00	49.42
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		8.00
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		169.52
CURRENT BILL - JULY 2018		1,282.44
TOTAL AMOUNT DUE		3,753.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,000.00

Your monthly electricity consumption chart

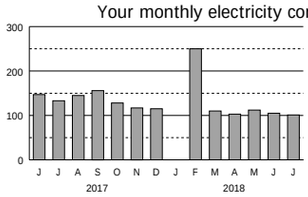

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.44		
Less : VAT	97.01		
Amount Net of VAT	1,185.43		
Less: BIR 2306	40.42		
BIR 2307	22.43	VATable Sales	1,112.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.51
Amount Due	1,122.58	VAT Zero Rated Sales	0.00
Add : VAT	97.01	VAT Amount	97.01
TOTAL AMOUNT DUE	1,219.59	TOTAL SALES	1,282.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1080/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,ASUNCION A1
Meter Number : 466440 GS6
Pole Number : 0281540
Billing Period : JULY 2018

Premise Address: 6A RR LANDON ST
Billing Address: 6A RR LANDON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825043991258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82587000009

BILLING STATEMENT

1015866827

Date : 07-27-2018

BC20/144.0/1090/0281540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258700000-9

Customer Information----------

Name : ALBURO,ASUNCION

Premise Address: BK 6 RR LANDON ST
Billing Address: BK 6 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	502323 GS6	Pole No	:	0281540
Serial No	:	90763913	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8405
Period From	:	06-26-2018	Prev Rdg	:	8324
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 43.33
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.46
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.35
CURRENT BILL - JULY 2018		904.93
TOTAL AMOUNT DUE		1,714.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 779.00

Your monthly electricity consumption chart

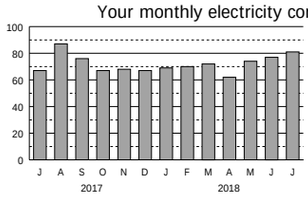

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.93		
Less : VAT	67.04		
Amount Net of VAT	837.89		
Less: BIR 2306	27.94		
BIR 2307	15.73	VATable Sales	780.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.31
Amount Due	794.22	VAT Zero Rated Sales	0.00
Add : VAT	67.04	VAT Amount	67.04
TOTAL AMOUNT DUE	861.26	TOTAL SALES	904.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1090/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,ASUNCION
Meter Number : 502323 GS6
Pole Number : 0281540
Billing Period : JULY 2018

Premise Address: BK 6 RR LANDON ST
Billing Address: BK 6 RR LANDON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925683402828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866584

92587000008

Date : 07-27-2018

BC20/144.0/1100/0281540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258700000-8

Customer Information----------

Name : ALBURO,ASUNCION

Premise Address: 6A RR LANDON ST
Billing Address: 6A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	468392 GS6	Pole No	:	0281540
Serial No	:	76863766	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6733
Period From	:	06-26-2018	Prev Rdg	:	6732
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
NPC/PSALM Adjustment	0.2823/kWh	0.28
Surcharge	0.02 of 2,990.00	59.80
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		6.38
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		8.97
CURRENT BILL - JULY 2018		74.05
TOTAL AMOUNT DUE		3,064.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,450.00

Your monthly electricity consumption chart

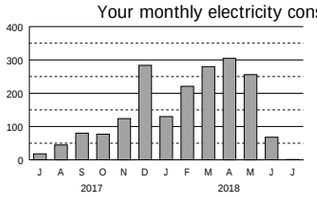

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.05		
Less : VAT	7.84		
Amount Net of VAT	66.21		
Less: BIR 2306	3.26		
BIR 2307	1.31	VATable Sales	65.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.13
Amount Due	61.64	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	69.48	TOTAL SALES	74.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1100/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,ASUNCION
Meter Number : 468392 GS6
Pole Number : 0281540
Billing Period : JULY 2018

Premise Address: 6A RR LANDON ST
Billing Address: 6A RR LANDON ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705857244385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859592

70580100009

Date : 07-27-2018

BC20/144.0/4330/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058010000-9

Customer Information----------

Name : MONTEZA,EMMA G TM

Premise Address: 28-C P. DEL ROSARIO ST BRGY KAMAGAYAN
Billing Address: 28-C P. DEL ROSARIO ST BRGY KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1070928	Pole No	:	0252133
Serial No	:	84397925	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48057
Period From	:	06-26-2018	Prev Rdg	:	47200
No of Days	:	30	Diff Rdg	:	857
Avg kWh/day	:	28.57	Registered	:	857
Conn Load	:	360	Billed kWh	:	857

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,257.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,098.46
Transmission Charge	0.7413/kWh	635.29
System Loss Charge	0.8851/kWh	758.53
Sub-Total		6,492.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	75.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	241.93
Surcharge	0.02 of 14,257.00	285.14
Sub-Total		602.48
Government Charges		
Franchise Tax - Local		71.64
Value Added Tax		
Generation		358.89
Transmission		66.75
System Loss		56.05
Distribution		294.86
Others		51.86
NPC/PSALM Adjustment		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
NPC Stranded Debts	0.0265/kWh	22.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	219.65
Sub-Total		1,450.09
CURRENT BILL - JULY 2018		11,001.98
TOTAL AMOUNT DUE		25,259.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 12,489.00

Your monthly electricity consumption chart

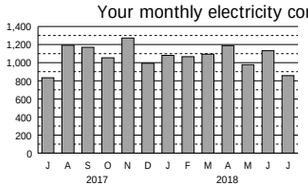

Avg Monthly Usage : 1,070.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,001.98		
Less : VAT	834.08		
Amount Net of VAT	10,167.90		
Less: BIR 2306	347.53		
BIR 2307	192.47	VATable Sales	9,551.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	616.01
Amount Due	9,627.90	VAT Zero Rated Sales	0.00
Add : VAT	834.08	VAT Amount	834.08
TOTAL AMOUNT DUE	10,461.98	TOTAL SALES	11,001.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/4330/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEZA,EMMA G TM
Meter Number : MTR1070928
Pole Number : 0252133
Billing Period : JULY 2018

Premise Address: 28-C P. DEL ROSARIO ST BRGY KAMAGAYAN
Billing Address: 28-C P. DEL ROSARIO ST BRGY KAMAGAYAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810469713322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861033

81018000000

Date : 07-27-2018

BC20/144.0/4340/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101800000-0

Customer Information----------

Name : VILLAMOR,ROMMEL D

Premise Address: 28-D P DEL ROSARIO KAMAGAYAN CEBU CITY
Billing Address: 28-D P DEL ROSARIO KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070901	Pole No	:	0252133
Serial No	:	84398404	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15161
Period From	:	06-26-2018	Prev Rdg	:	14843
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	440	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,053.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.77
Surcharge	0.02 of 5,054.00	101.08
Sub-Total		218.83
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		18.58
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		525.34
CURRENT BILL - JULY 2018(ESTIMATE)		3,964.12
TOTAL AMOUNT DUE		9,018.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,839.00

Your monthly electricity consumption chart

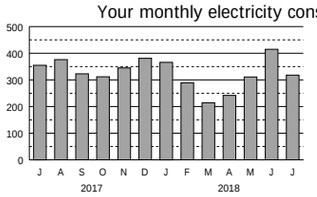

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.12		
Less : VAT	297.55		
Amount Net of VAT	3,666.57		
Less: BIR 2306	123.98		
BIR 2307	69.29	VATable Sales	3,438.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.79
Amount Due	3,473.30	VAT Zero Rated Sales	0.00
Add : VAT	297.55	VAT Amount	297.55
TOTAL AMOUNT DUE	3,770.85	TOTAL SALES	3,964.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/4340/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,ROMMEL D
Meter Number : MTR1070901
Pole Number : 0252133
Billing Period : JULY 2018

Premise Address: 28-D P DEL ROSARIO KAMAGAYAN CEBU CITY
Billing Address: 28-D P DEL ROSARIO KAMAGAYAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661355127164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862071

66128000008

Date : 07-27-2018

BC20/144.0/4370/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612800000-8

Customer Information----------

Name : MAGLASANG,CRISTINA M2 P

Premise Address: DON PEDRO CUI EXT KAMAGAYAN CEBU CITY
Billing Address: DON PEDRO CUI EXT KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070899	Pole No	:	0252133
Serial No	:	84398077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8601
Period From	:	06-26-2018	Prev Rdg	:	8287
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	620	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,868.05
Transmission Charge	0.3987/kWh	125.19
System Loss Charge	0.9007/kWh	282.82
Sub-Total		2,276.06
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.64
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		198.58
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		131.49
Transmission		13.08
System Loss		20.37
Distribution		108.41
Others		16.23
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		516.45
CURRENT BILL - JULY 2018		3,894.54
TOTAL AMOUNT DUE		8,010.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,606.00

Your monthly electricity consumption chart

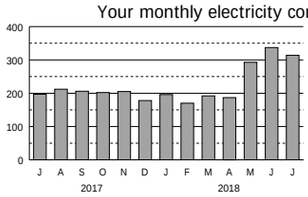

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.54		
Less : VAT	291.66		
Amount Net of VAT	3,602.88		
Less: BIR 2306	121.51		
BIR 2307	68.07	VATable Sales	3,378.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.79
Amount Due	3,413.30	VAT Zero Rated Sales	0.00
Add : VAT	291.66	VAT Amount	291.66
TOTAL AMOUNT DUE	3,704.96	TOTAL SALES	3,894.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/4370/0/10/07-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,CRISTINA M2 P
Meter Number : MTR1070899
Pole Number : 0252133
Billing Period : JULY 2018

Premise Address: DON PEDRO CUI EXT KAMAGAYAN CEBU CITY
Billing Address: DON PEDRO CUI EXT KAMAGAYAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374349865064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866274

37412100002

Date : 07-27-2018

BC20/80.0/20/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741210000-2

Customer Information----------

Name : PAVO,JULIETO HEREDIANO

Premise Address: MABINI ST. PARI-AN CEBU CITY
Billing Address: MABINI ST. PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035432	Pole No	:	0278246
Serial No	:	121760122	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4396
Period From	:	06-26-2018	Prev Rdg	:	4261
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	372	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,932.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.7413/kWh	100.08
System Loss Charge	0.8851/kWh	119.49
Sub-Total		1,022.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		88.63
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		56.53
Transmission		10.51
System Loss		8.84
Distribution		46.95
Others		7.41
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		228.15
CURRENT BILL - JULY 2018		1,730.76
TOTAL AMOUNT DUE		3,662.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,700.00

Your monthly electricity consumption chart

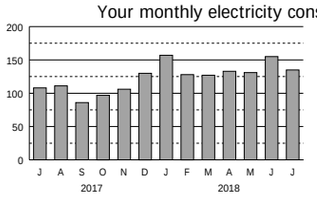

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.76		
Less : VAT	131.13		
Amount Net of VAT	1,599.63		
Less: BIR 2306	54.64		
BIR 2307	30.28	VATable Sales	1,502.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.02
Amount Due	1,514.71	VAT Zero Rated Sales	0.00
Add : VAT	131.13	VAT Amount	131.13
TOTAL AMOUNT DUE	1,645.84	TOTAL SALES	1,730.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/20/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAVO,JULIETO HEREDIANO
Meter Number : MTR1035432
Pole Number : 0278246
Billing Period : JULY 2018

Premise Address: MABINI ST. PARI-AN CEBU CITY
Billing Address: MABINI ST. PARI-AN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/20/0/10/07-27-2018/75 6379

Bill ID 301429152734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857718

30121100009

Date : 07-27-2018

BC20/80.0/50/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012110000-9

Customer Information----------

Name : NAVALES,JOSE L TM

Premise Address: MABINI ST PARIAN
Billing Address: MABINI ST PARIAN

TIN :

Metering Information----------

Meter No	:	230179DS6	Pole No	:	0278246
Serial No	:	12105925	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34256
Period From	:	06-26-2018	Prev Rdg	:	34166
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		- 36.08
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 3.49
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.67
CURRENT BILL - JULY 2018		1,018.47
TOTAL AMOUNT DUE		2,518.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,556.00

Your monthly electricity consumption chart

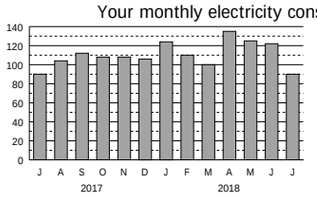

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.47		
Less : VAT	75.90		
Amount Net of VAT	942.57		
Less: BIR 2306	31.62		
BIR 2307	17.71	VATable Sales	878.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.77
Amount Due	893.24	VAT Zero Rated Sales	0.00
Add : VAT	75.90	VAT Amount	75.90
TOTAL AMOUNT DUE	969.14	TOTAL SALES	1,018.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/50/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,JOSE L TM

Meter Number : 230179DS6

Pole Number : 0278246

Billing Period : JULY 2018

Premise Address: MABINI ST PARIAN
Billing Address: MABINI ST PARIAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342508857348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873271

34202100003

Date : 07-27-2018

BC20/80.0/60/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420210000-3

Customer Information----------
Name : PANALIGAN,DEMETRIO M-1

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	473406GS6	Pole No	:	0278246
Serial No	:	65462000	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43891
Period From	:	06-26-2018	Prev Rdg	:	43381
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	1212	Billed kWh	:	510

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,630.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,034.09
Transmission Charge	0.7413/kWh	378.06
System Loss Charge	0.8851/kWh	451.40
Sub-Total		3,863.55
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	143.97
Surcharge	0.02 of 6,630.50	132.61
Sub-Total		321.46
Government Charges		
Franchise Tax - Local		42.37
Value Added Tax		
Generation		213.58
Transmission		39.74
System Loss		33.35
Distribution		175.71
Others		26.38
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.71
Sub-Total		858.47
CURRENT BILL - JULY 2018		6,507.75
TOTAL AMOUNT DUE		13,138.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 5,834.00

Your monthly electricity consumption chart

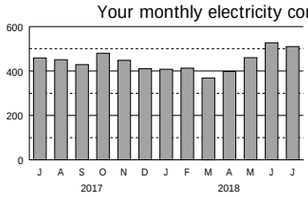

Avg Monthly Usage : 443.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,507.75		
Less : VAT	492.14		
Amount Net of VAT	6,015.61		
Less: BIR 2306	205.06		
BIR 2307	113.83	VATable Sales	5,649.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.33
Amount Due	5,696.72	VAT Zero Rated Sales	0.00
Add : VAT	492.14	VAT Amount	492.14
TOTAL AMOUNT DUE	6,188.86	TOTAL SALES	6,507.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/60/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANALIGAN,DEMETRIO M-1
Meter Number : 473406GS6
Pole Number : 0278246
Billing Period : JULY 2018

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/60/0/10/07-27-2018/75 6381

Bill ID 522945043245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864913

52212100003

Date : 07-27-2018

BC20/80.0/90/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221210000-3

Customer Information----------

Name : PANALIGAN,DEMETRIO (M-3)

Premise Address: LOPEZ JAENA ST.
Billing Address: LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	248757GS6	Pole No	:	0278246
Serial No	:	10989445	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47568
Period From	:	06-26-2018	Prev Rdg	:	47441
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	1150	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		5.97
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		208.68
CURRENT BILL - JULY 2018		1,573.04
TOTAL AMOUNT DUE		2,991.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,667.00

Your monthly electricity consumption chart

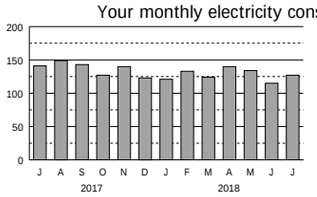

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.04		
Less : VAT	117.77		
Amount Net of VAT	1,455.27		
Less: BIR 2306	49.08		
BIR 2307	27.49	VATable Sales	1,364.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.91
Amount Due	1,378.70	VAT Zero Rated Sales	0.00
Add : VAT	117.77	VAT Amount	117.77
TOTAL AMOUNT DUE	1,496.47	TOTAL SALES	1,573.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/90/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANALIGAN,DEMETRIO (M-3)
Meter Number : 248757GS6
Pole Number : 0278246
Billing Period : JULY 2018

Premise Address: LOPEZ JAENA ST.
Billing Address: LOPEZ JAENA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869708120790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864632

86979000006

Date : 07-27-2018

BC20/80.0/130/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697900000-6

Customer Information----------
Name : TAGALOG,PEDRO

Premise Address: NEXT 102 LOPEZ JAENA ST.
Billing Address: NEXT 102 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	MTR1215557	Pole No	:	0278232
Serial No	:	85120006	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8496
Period From	:	06-26-2018	Prev Rdg	:	7760
No of Days	:	30	Diff Rdg	:	736
Avg kWh/day	:	24.53	Registered	:	736
Conn Load	:	0	Billed kWh	:	736

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,543.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,378.61
Transmission Charge	0.3987/kWh	293.44
System Loss Charge	0.9007/kWh	662.92
Sub-Total		5,334.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	64.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	207.77
Surcharge	0.02 of 8,543.50	170.87
Sub-Total		443.41
Government Charges		
Franchise Tax - Local		59.17
Value Added Tax		
Generation		308.22
Transmission		30.70
System Loss		47.80
Distribution		253.31
Others		35.38
NPC/PSALM Adjustment		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
NPC Stranded Debts	0.0265/kWh	19.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	188.64
Sub-Total		1,206.96
CURRENT BILL - JULY 2018		9,096.25
TOTAL AMOUNT DUE		17,639.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 8,200.00

Your monthly electricity consumption chart

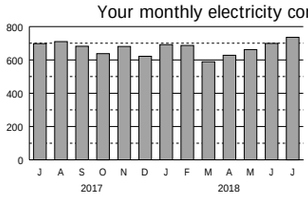

Avg Monthly Usage : 671.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,096.25		
Less : VAT	680.28		
Amount Net of VAT	8,415.97		
Less: BIR 2306	283.48		
BIR 2307	158.97	VATable Sales	7,889.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.68
Amount Due	7,973.52	VAT Zero Rated Sales	0.00
Add : VAT	680.28	VAT Amount	680.28
TOTAL AMOUNT DUE	8,653.80	TOTAL SALES	9,096.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/130/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,PEDRO
Meter Number : MTR1215557
Pole Number : 0278232
Billing Period : JULY 2018

Premise Address: NEXT 102 LOPEZ JAENA ST.
Billing Address: NEXT 102 LOPEZ JAENA ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337995496014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33712100008

1015871042

Date : 07-27-2018

BC20/80.0/170/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371210000-8

Customer Information----------

Name : ORO,RAFAEL S

Premise Address: L JAENA-MABINI STS
Billing Address: L JAENA-MABINI STS

TIN :

Metering Information----------

Meter No	:	501465 GS6	Pole No	:	0278246
Serial No	:	61932001	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	40173
Period From	:	06-26-2018	Prev Rdg	:	39938
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	959	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,139.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.7413/kWh	174.21
System Loss Charge	0.8851/kWh	208.00
Sub-Total		1,780.27
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		169.81
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		98.41
Transmission		18.31
System Loss		15.37
Distribution		81.29
Others		14.78
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		398.70
CURRENT BILL - JULY 2018		3,026.18
TOTAL AMOUNT DUE		7,165.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,613.00

Your monthly electricity consumption chart

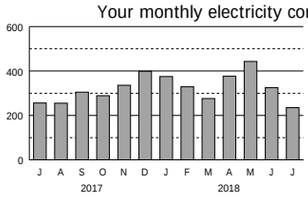

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.18		
Less : VAT	229.72		
Amount Net of VAT	2,796.46		
Less: BIR 2306	95.72		
BIR 2307	52.94	VATable Sales	2,627.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.98
Amount Due	2,647.80	VAT Zero Rated Sales	0.00
Add : VAT	229.72	VAT Amount	229.72
TOTAL AMOUNT DUE	2,877.52	TOTAL SALES	3,026.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/170/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORO,RAFAEL S
Meter Number : 501465 GS6
Pole Number : 0278246
Billing Period : JULY 2018

Premise Address: L JAENA-MABINI STS
Billing Address: L JAENA-MABINI STS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079643001849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867839

07979000002

Date : 07-27-2018

BC20/80.0/180/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797900000-2

Customer Information----------

Name : TIU,SERGIO

Premise Address: L. JAENA DIOSDADO B LAGCAO
Billing Address: L. JAENA DIOSDADO B LAGCAO

TIN :

Metering Information----------

Meter No	:	294785SS6	Pole No	:	0278246
Serial No	:	28581623	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52740
Period From	:	06-26-2018	Prev Rdg	:	52135
No of Days	:	30	Diff Rdg	:	605
Avg kWh/day	:	20.17	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,371.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,599.27
Transmission Charge	0.3987/kWh	241.21
System Loss Charge	0.9007/kWh	544.92
Sub-Total		4,385.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	170.79
Surcharge	0.02 of 8,371.50	167.43
Sub-Total		391.46
Government Charges		
Franchise Tax - Local		48.85
Value Added Tax		
Generation		253.34
Transmission		25.24
System Loss		39.27
Distribution		208.33
Others		32.34
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	155.06
Sub-Total		995.66
CURRENT BILL - JULY 2018		7,508.60
TOTAL AMOUNT DUE		15,879.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 9,441.00

Your monthly electricity consumption chart

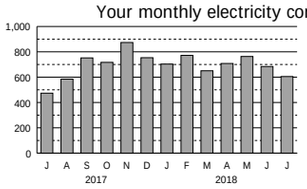

Avg Monthly Usage : 695.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,508.60		
Less : VAT	562.52		
Amount Net of VAT	6,946.08		
Less: BIR 2306	234.40		
BIR 2307	131.24	VATable Sales	6,512.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.14
Amount Due	6,580.44	VAT Zero Rated Sales	0.00
Add : VAT	562.52	VAT Amount	562.52
TOTAL AMOUNT DUE	7,142.96	TOTAL SALES	7,508.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/180/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,SERGIO
Meter Number : 294785SS6
Pole Number : 0278246
Billing Period : JULY 2018

Premise Address: L. JAENA DIOSDADO B LAGCAO
Billing Address: L. JAENA DIOSDADO B LAGCAO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/180/0/10/07-27-2018/75 6385

Bill ID 859889647485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860648

85979000008

Date : 07-27-2018

BC20/80.0/220/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597900000-8

Customer Information----------

Name : DIAGO,R D DE MRS

Premise Address: 103 LOPEZ JAENA ST.
Billing Address: 103 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	MTR1189243	Pole No	:	0278232
Serial No	:	40135220	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18283
Period From	:	06-26-2018	Prev Rdg	:	17671
No of Days	:	30	Diff Rdg	:	612
Avg kWh/day	:	20.40	Registered	:	612
Conn Load	:	0	Billed kWh	:	612

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,801.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,640.91
Transmission Charge	0.3987/kWh	244.00
System Loss Charge	0.9007/kWh	551.23
Sub-Total		4,436.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	172.77
Surcharge	0.02 of 13,801.00	276.02
Sub-Total		502.64
Government Charges		
Franchise Tax - Local		50.21
Value Added Tax		
Generation		256.29
Transmission		25.52
System Loss		39.74
Distribution		210.73
Others		45.61
NPC/PSALM Adjustment		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
NPC Stranded Debts	0.0265/kWh	16.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.86
Sub-Total		1,020.91
CURRENT BILL - JULY 2018		7,715.81
TOTAL AMOUNT DUE		14,517.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 7,000.00

Your monthly electricity consumption chart

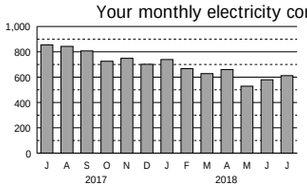

Avg Monthly Usage : 699.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,715.81		
Less : VAT	581.94		
Amount Net of VAT	7,133.87		
Less: BIR 2306	242.49		
BIR 2307	134.90	VATable Sales	6,694.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.97
Amount Due	6,756.48	VAT Zero Rated Sales	0.00
Add : VAT	581.94	VAT Amount	581.94
TOTAL AMOUNT DUE	7,338.42	TOTAL SALES	7,715.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/220/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAGO,R D DE MRS
Meter Number : MTR1189243
Pole Number : 0278232
Billing Period : JULY 2018

Premise Address: 103 LOPEZ JAENA ST.
Billing Address: 103 LOPEZ JAENA ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369503569683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864482

36979000001

Date : 07-27-2018

BC20/80.0/240/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697900000-1

Customer Information----------

Name : ALFON,RANULFO

Premise Address: 94C LOPEZ JAENA ST.
Billing Address: 94C LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	MTR1215975	Pole No	:	0278232
Serial No	:	85120424	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7718
Period From	:	06-26-2018	Prev Rdg	:	7238
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,361.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,855.62
Transmission Charge	0.3987/kWh	191.38
System Loss Charge	0.9007/kWh	432.34
Sub-Total		3,479.34
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	135.50
Surcharge	0.02 of 13,362.00	267.24
Sub-Total		444.98
Government Charges		
Franchise Tax - Local		39.77
Value Added Tax		
Generation		201.01
Transmission		20.01
System Loss		31.17
Distribution		165.41
Others		41.91
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.02
Sub-Total		807.35
CURRENT BILL - JULY 2018		6,110.09
TOTAL AMOUNT DUE		19,472.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 9,077.00

Your monthly electricity consumption chart

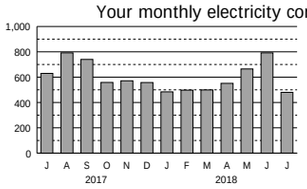

Avg Monthly Usage : 601.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,110.09		
Less : VAT	462.69		
Amount Net of VAT	5,647.40		
Less: BIR 2306	192.81		
BIR 2307	106.85	VATable Sales	5,302.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.66
Amount Due	5,347.74	VAT Zero Rated Sales	0.00
Add : VAT	462.69	VAT Amount	462.69
TOTAL AMOUNT DUE	5,810.43	TOTAL SALES	6,110.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/240/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,RANULFO

Meter Number : MTR1215975

Pole Number : 0278232

Billing Period : JULY 2018

Premise Address: 94C LOPEZ JAENA ST.
Billing Address: 94C LOPEZ JAENA ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848296367427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874778

84881100006

Date : 07-27-2018

BC20/80.0/290/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488110000-6

Customer Information----------

Name : CORTES,YANIE A

Premise Address: LOPEZ JAENA ST BRGY TINAGO
Billing Address: LOPEZ JAENA ST BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1104911	Pole No	:	0278232
Serial No	:	40044581	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4027
Period From	:	06-26-2018	Prev Rdg	:	3915
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		68.87
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		5.56
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		184.43
CURRENT BILL - JULY 2018		1,390.61
TOTAL AMOUNT DUE		2,760.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,114.00

Your monthly electricity consumption chart

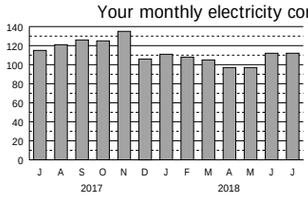

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.61		
Less : VAT	104.22		
Amount Net of VAT	1,286.39		
Less: BIR 2306	43.44		
BIR 2307	24.30	VATable Sales	1,206.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.21
Amount Due	1,218.65	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,322.87	TOTAL SALES	1,390.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/290/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,YANIE A
Meter Number : MTR1104911
Pole Number : 0278232
Billing Period : JULY 2018

Premise Address: LOPEZ JAENA ST BRGY TINAGO
Billing Address: LOPEZ JAENA ST BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569569803884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864363

56979000009

Date : 07-27-2018

BC20/80.0/290/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697900000-9

Customer Information----------

Name : ALFON,FELICIDAD

Premise Address: 94A LOPEZ JAENA ST.
Billing Address: 94A LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	MTR1215682	Pole No	:	0278232
Serial No	:	85120131	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1068
Period From	:	06-26-2018	Prev Rdg	:	995
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 74.85
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.08
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.77
CURRENT BILL - JULY 2018		776.94
TOTAL AMOUNT DUE		1,576.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 821.00

Your monthly electricity consumption chart

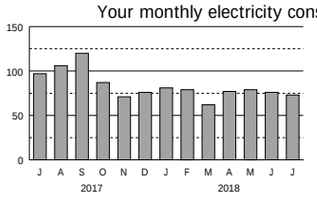

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.94		
Less : VAT	57.40		
Amount Net of VAT	719.54		
Less: BIR 2306	23.92		
BIR 2307	13.46	VATable Sales	668.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	682.16	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	739.56	TOTAL SALES	776.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/290/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,FELICIDAD

Meter Number : MTR1215682

Pole Number : 0278232

Billing Period : JULY 2018

Premise Address: 94A LOPEZ JAENA ST.
Billing Address: 94A LOPEZ JAENA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 759920912605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860890

75979000009

Date : 07-27-2018

BC20/80.0/340/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597900000-9

Customer Information----------

Name : CARDENAS,LOURDES N

Premise Address: 91 LOPEZ JAENA ST. C-0
Billing Address: 91 LOPEZ JAENA ST. C-0

TIN :

Metering Information----------

Meter No	:	MTR1220049	Pole No	:	0278232
Serial No	:	85123998	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6074
Period From	:	06-26-2018	Prev Rdg	:	5906
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 9,747.50	194.95
Sub-Total		257.16
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		26.93
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		295.99
CURRENT BILL - JULY 2018		2,256.62
TOTAL AMOUNT DUE		6,476.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 5,527.00

Your monthly electricity consumption chart

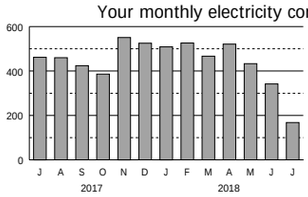

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.62		
Less : VAT	174.57		
Amount Net of VAT	2,082.05		
Less: BIR 2306	72.73		
BIR 2307	39.51	VATable Sales	1,960.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.42
Amount Due	1,969.81	VAT Zero Rated Sales	0.00
Add : VAT	174.57	VAT Amount	174.57
TOTAL AMOUNT DUE	2,144.38	TOTAL SALES	2,256.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/340/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENAS,LOURDES N
Meter Number : MTR1220049
Pole Number : 0278232
Billing Period : JULY 2018

Premise Address: 91 LOPEZ JAENA ST. C-0
Billing Address: 91 LOPEZ JAENA ST. C-0

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922890154658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865841

92231100006

Date : 07-27-2018

BC20/80.0/370/1048624/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223110000-6

Customer Information----------

Name : LICARDO,RODRIGO T

Premise Address: 86-G LOPEZ JAENA ST. PARIAN CEBU CITY
Billing Address: 86-G LOPEZ JAENA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017194	Pole No	:	1048624
Serial No	:	33426144	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34837
Period From	:	06-26-2018	Prev Rdg	:	34141
No of Days	:	30	Diff Rdg	:	696
Avg kWh/day	:	23.20	Registered	:	696
Conn Load	:	475	Billed kWh	:	696

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,005.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,140.64
Transmission Charge	0.3987/kWh	277.50
System Loss Charge	0.9007/kWh	626.89
Sub-Total		5,045.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	61.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	196.48
Surcharge	0.02 of 9,005.00	180.10
Sub-Total		437.83
Government Charges		
Franchise Tax - Local		56.09
Value Added Tax		
Generation		291.46
Transmission		29.03
System Loss		45.18
Distribution		239.58
Others		35.69
NPC/PSALM Adjustment		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
NPC Stranded Debts	0.0265/kWh	18.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	178.38
Sub-Total		1,143.72
CURRENT BILL - JULY 2018		8,623.04
TOTAL AMOUNT DUE		17,628.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 9,200.00

Your monthly electricity consumption chart

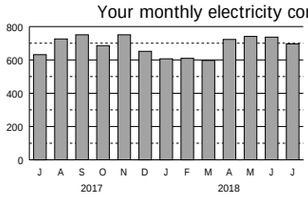

Avg Monthly Usage : 685.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,623.04		
Less : VAT	645.55		
Amount Net of VAT	7,977.49		
Less: BIR 2306	268.99		
BIR 2307	150.71	VATable Sales	7,479.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.17
Amount Due	7,557.79	VAT Zero Rated Sales	0.00
Add : VAT	645.55	VAT Amount	645.55
TOTAL AMOUNT DUE	8,203.34	TOTAL SALES	8,623.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/370/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LICARDO,RODRIGO T
Meter Number : MTR1017194
Pole Number : 1048624
Billing Period : JULY 2018

Premise Address: 86-G LOPEZ JAENA ST. PARIAN CEBU CITY
Billing Address: 86-G LOPEZ JAENA ST. PARIAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159158808142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860146

15979000005

Date : 07-27-2018

BC20/80.0/380/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597900000-5

Customer Information----------

Name : CARDENAS,FRANCISCO

Premise Address: 91A LOPEZ JAENA ST. C/O RUDY C. LAZARTE
Billing Address: 91A LOPEZ JAENA ST. C/O RUDY C. LAZARTE

TIN :

Metering Information----------

Meter No	:	454299GS6	Pole No	:	1148331
Serial No	:	54544044	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10794
Period From	:	06-26-2018	Prev Rdg	:	10794
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 66.50	1.33
Sub-Total		1.33
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JULY 2018		7.15
TOTAL AMOUNT DUE		73.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2018 - 2,600.00

Your monthly electricity consumption chart

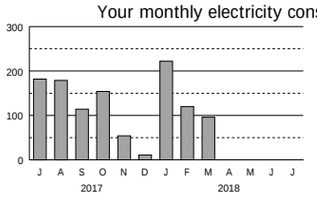

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.15		
Less : VAT	0.77		
Amount Net of VAT	6.38		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.93	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.70	TOTAL SALES	7.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/380/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENAS,FRANCISCO

Meter Number : 454299GS6

Pole Number : 1148331

Billing Period : JULY 2018

Premise Address: 91A LOPEZ JAENA ST. C/O RUDY C. LAZARTE
Billing Address: 91A LOPEZ JAENA ST. C/O RUDY C. LAZARTE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849783483110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84979000001

BILLING STATEMENT

1015875242

Date : 07-27-2018

BC20/80.0/430/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497900000-1

Customer Information----------

Name : AGUILAR,ERLINDA

Premise Address: #47-A LOPEZ JAENA ST.
Billing Address: #47-A LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	BSG1805449	Pole No	:	1071484
Serial No	:	85173149	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	139
Period From	:	06-26-2018	Prev Rdg	:	139
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 898.50	17.97
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.95
CURRENT BILL - JULY 2018		25.92
TOTAL AMOUNT DUE		924.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 13.00

Your monthly electricity consumption chart

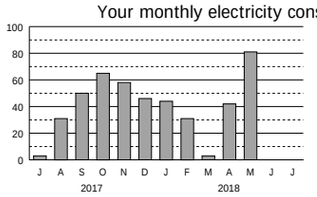

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.92		
Less : VAT	2.78		
Amount Net of VAT	23.14		
Less: BIR 2306	1.16		
BIR 2307	0.46	VATable Sales	22.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	21.52	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	24.30	TOTAL SALES	25.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/430/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,ERLINDA
Meter Number : BSG1805449
Pole Number : 1071484
Billing Period : JULY 2018

Premise Address: #47-A LOPEZ JAENA ST.
Billing Address: #47-A LOPEZ JAENA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949719925471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874977

94979000000

Date : 07-27-2018

BC20/80.0/450/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497900000-0

Customer Information----------

Name : LAZARTE EVELYN PUMP

Premise Address: #47-A LOPEZ JAENA ST.
Billing Address: #47-A LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	BSG1805895	Pole No	:	1071484
Serial No	:	85173787	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	150
Period From	:	06-26-2018	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 95.00	1.90
Sub-Total		1.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2018		7.78
TOTAL AMOUNT DUE		102.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 975.00

Your monthly electricity consumption chart

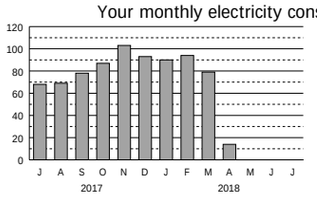

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.78		
Less : VAT	0.83		
Amount Net of VAT	6.95		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.29	TOTAL SALES	7.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/450/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZARTE EVELYN PUMP

Meter Number : BSG1805895

Pole Number : 1071484

Billing Period : JULY 2018

Premise Address: #47-A LOPEZ JAENA ST.
Billing Address: #47-A LOPEZ JAENA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149477953045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875609

14979000008

Date : 07-27-2018

BC20/80.0/490/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497900000-8

Customer Information----------

Name : ISLETA,VICENTE

Premise Address: 87B1 LOPEZ JAENA ST.
Billing Address: 87B1 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	BSG1805692	Pole No	:	1071484
Serial No	:	85171916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	445
Period From	:	06-26-2018	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 1.53
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.88
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.28
CURRENT BILL - JULY 2018		1,090.99
TOTAL AMOUNT DUE		2,064.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,500.00

Your monthly electricity consumption chart

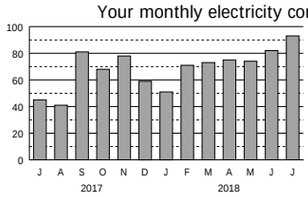

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.99		
Less : VAT	81.13		
Amount Net of VAT	1,009.86		
Less: BIR 2306	33.82		
BIR 2307	19.02	VATable Sales	943.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.15
Amount Due	957.02	VAT Zero Rated Sales	0.00
Add : VAT	81.13	VAT Amount	81.13
TOTAL AMOUNT DUE	1,038.15	TOTAL SALES	1,090.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/490/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISLETA,VICENTE
Meter Number : BSG1805692
Pole Number : 1071484
Billing Period : JULY 2018

Premise Address: 87B1 LOPEZ JAENA ST.
Billing Address: 87B1 LOPEZ JAENA ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449546028604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015876005

44979000005

Date : 07-27-2018

BC20/80.0/520/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497900000-5

Customer Information----------

Name : ISLETA,VICENTE

Premise Address: 87B4 LOPEZ JAENA ST.
Billing Address: 87B4 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	BSG1807955	Pole No	:	1071484
Serial No	:	85176057	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	553
Period From	:	06-26-2018	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 908.00	18.16
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		4.48
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		186.40
CURRENT BILL - JULY 2018		1,404.30
TOTAL AMOUNT DUE		2,312.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

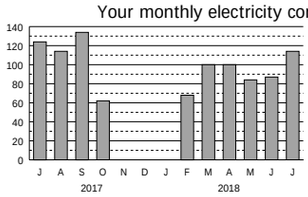

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.30		
Less : VAT	104.86		
Amount Net of VAT	1,299.44		
Less: BIR 2306	43.69		
BIR 2307	24.54	VATable Sales	1,217.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,231.21	VAT Zero Rated Sales	0.00
Add : VAT	104.86	VAT Amount	104.86
TOTAL AMOUNT DUE	1,336.07	TOTAL SALES	1,404.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/520/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISLETA,VICENTE
Meter Number : BSG1807955
Pole Number : 1071484
Billing Period : JULY 2018

Premise Address: 87B4 LOPEZ JAENA ST.
Billing Address: 87B4 LOPEZ JAENA ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339040264319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33979000008

1015871873

Date : 07-27-2018

BC20/80.0/570/0278211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397900000-8

Customer Information----------

Name : ISLETA,VICENTE

Premise Address: 87 LOPEZ JAENA ST
Billing Address: 87 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1214279	Pole No	:	0278211
Serial No	:	85118228	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4341
Period From	:	06-26-2018	Prev Rdg	:	4068
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:		Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,624.13
Transmission Charge	0.3987/kWh	108.85
System Loss Charge	0.9007/kWh	245.89
Sub-Total		1,978.87
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.07
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		170.31
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		114.34
Transmission		11.38
System Loss		17.71
Distribution		94.34
Others		13.83
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		448.82
CURRENT BILL - JULY 2018		3,384.13
TOTAL AMOUNT DUE		6,844.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,113.00

Your monthly electricity consumption chart

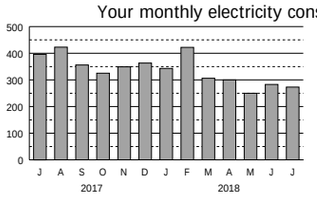

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.13		
Less : VAT	253.41		
Amount Net of VAT	3,130.72		
Less: BIR 2306	105.60		
BIR 2307	59.15	VATable Sales	2,935.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.41
Amount Due	2,965.97	VAT Zero Rated Sales	0.00
Add : VAT	253.41	VAT Amount	253.41
TOTAL AMOUNT DUE	3,219.38	TOTAL SALES	3,384.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/570/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISLETA,VICENTE
Meter Number : MTR1214279
Pole Number : 0278211
Billing Period : JULY 2018

Premise Address: 87 LOPEZ JAENA ST
Billing Address: 87 LOPEZ JAENA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989954513803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870803

98981100005

Date : 07-27-2018

BC20/80.0/1060/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898110000-5

Customer Information----------

Name : GUINTO,JUANITO B

Premise Address: 38 LOPEZ JAENA STREET, TINAGO CEBU CITY
Billing Address: 38 LOPEZ JAENA STREET, TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061875	Pole No	:	1148331
Serial No	:	40015573	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1455
Period From	:	06-26-2018	Prev Rdg	:	1431
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	180	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		416.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.7413/kWh	17.79
System Loss Charge	0.8851/kWh	21.24
Sub-Total		181.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.11
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 779.00	15.58
Sub-Total		24.47
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		10.04
Transmission		1.86
System Loss		1.57
Distribution		8.84
Others		2.37
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		42.18
CURRENT BILL - JULY 2018		322.12
TOTAL AMOUNT DUE		739.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 362.00

Your monthly electricity consumption chart

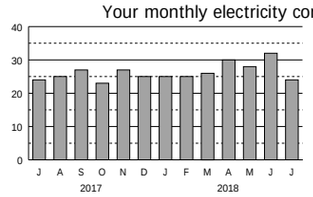

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.12		
Less : VAT	24.84		
Amount Net of VAT	297.28		
Less: BIR 2306	10.36		
BIR 2307	5.64	VATable Sales	279.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.34
Amount Due	281.28	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	306.12	TOTAL SALES	322.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1060/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,JUANITO B
Meter Number : MTR1061875
Pole Number : 1148331
Billing Period : JULY 2018

Premise Address: 38 LOPEZ JAENA STREET, TINAGO CEBU CITY
Billing Address: 38 LOPEZ JAENA STREET, TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/1060/0/10/07-27-2018/75 6398

Bill ID 572274798336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865495

57232999755

Date : 07-27-2018

BC20/80.0/1080/0206661/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723299975-5

Customer Information----------

Name : JURBAN,HIGINIO BARRIENTOS

Premise Address: 46B LOPEZ JAENA ST. TINAGO
Billing Address: 46B LOPEZ JAENA ST. TINAGO

TIN :

Metering Information----------

Meter No	:	489135GS6	Pole No	:	0206661
Serial No	:	62770090	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7079
Period From	:	06-26-2018	Prev Rdg	:	7015
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 8.82
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.61
CURRENT BILL - JULY 2018		648.33
TOTAL AMOUNT DUE		1,449.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 778.00

Your monthly electricity consumption chart

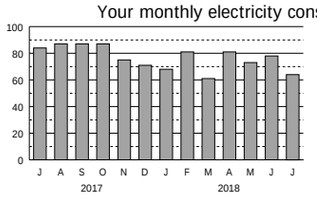

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.33		
Less : VAT	47.79		
Amount Net of VAT	600.54		
Less: BIR 2306	19.92		
BIR 2307	11.20	VATable Sales	555.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.82
Amount Due	569.42	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	617.21	TOTAL SALES	648.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1080/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JURBAN,HIGINIO BARRIENTOS
Meter Number : 489135GS6
Pole Number : 0206661
Billing Period : JULY 2018

Premise Address: 46B LOPEZ JAENA ST. TINAGO
Billing Address: 46B LOPEZ JAENA ST. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/1080/0/10/07-27-2018/75 6399

Bill ID 898269645927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89879000001

BILLING STATEMENT

1015875177

Date : 07-27-2018

BC20/80.0/1140/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987900000-1

Customer Information----------

Name : HERMOSA,JUSTINO

Premise Address: L JAENA BALLESTEROS
Billing Address: L JAENA BALLESTEROS

TIN :

Metering Information----------

Meter No	:	MTR1216594	Pole No	:	1148331
Serial No	:	85121043	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7610
Period From	:	06-26-2018	Prev Rdg	:	7610
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,675.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22,675.50	453.51
Sub-Total		453.51
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Distribution		0.60
Others		54.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		58.87
CURRENT BILL - JULY 2018		517.38
TOTAL AMOUNT DUE		23,192.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 7,906.00

Your monthly electricity consumption chart

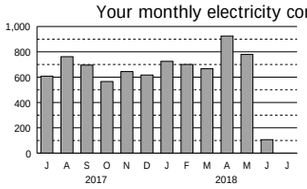

Avg Monthly Usage : 599.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.38		
Less : VAT	55.43		
Amount Net of VAT	461.95		
Less: BIR 2306	23.10		
BIR 2307	9.24	VATable Sales	458.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.44
Amount Due	429.61	VAT Zero Rated Sales	0.00
Add : VAT	55.43	VAT Amount	55.43
TOTAL AMOUNT DUE	485.04	TOTAL SALES	517.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1140/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,JUSTINO
Meter Number : MTR1216594
Pole Number : 1148331
Billing Period : JULY 2018

Premise Address: L JAENA BALLESTEROS
Billing Address: L JAENA BALLESTEROS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/1140/0/10/07-27-2018/75 6400

Bill ID 959306509075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95961100005

BILLING STATEMENT

1015860540

Date : 07-27-2018

BC20/80.0/1150/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596110000-5

Customer Information----------

Name : ABELLANOSA,CORAZON B TM

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1214605	Pole No	:	1148331
Serial No	:	85118554	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2570
Period From	:	06-26-2018	Prev Rdg	:	2500
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,860.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 7,860.50	157.21
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		7.26
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		119.21
CURRENT BILL - JULY 2018		866.33
TOTAL AMOUNT DUE		8,726.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 3,000.00

Your monthly electricity consumption chart

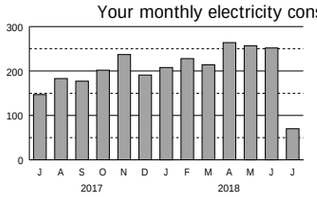

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.33		
Less : VAT	69.13		
Amount Net of VAT	797.20		
Less: BIR 2306	28.81		
BIR 2307	15.05	VATable Sales	747.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.08
Amount Due	753.34	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	822.47	TOTAL SALES	866.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1150/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,CORAZON B TM
Meter Number : MTR1214605
Pole Number : 1148331
Billing Period : JULY 2018

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741624456652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74162100007

1015873755
Date : 07-27-2018
BC20/80.0/1200/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416210000-7

Customer Information----------
Name : SALAZA,OCTOBERIAN G
Premise Address: 38 LOPEZ JAENA ST TINAGO CEBU CITY
Billing Address: 38 LOPEZ JAENA ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	510517 GS6	Pole No	:	1148331
Serial No	:	70923043	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9919
Period From	:	06-26-2018	Prev Rdg	:	9711
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	186	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,898.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.7413/kWh	154.19
System Loss Charge	0.8851/kWh	184.10
Sub-Total		1,575.72
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		134.99
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		87.11
Transmission		16.19
System Loss		13.62
Distribution		72.02
Others		11.23
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		350.99
CURRENT BILL - JULY 2018		2,661.84
TOTAL AMOUNT DUE		5,560.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,000.00

Your monthly electricity consumption chart

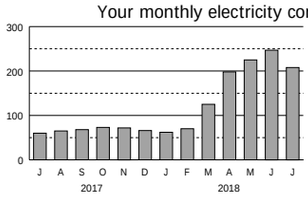

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.84		
Less : VAT	201.55		
Amount Net of VAT	2,460.29		
Less: BIR 2306	83.99		
BIR 2307	46.56	VATable Sales	2,310.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.44
Amount Due	2,329.74	VAT Zero Rated Sales	0.00
Add : VAT	201.55	VAT Amount	201.55
TOTAL AMOUNT DUE	2,531.29	TOTAL SALES	2,661.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1200/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZA,OCTOBERIAN G
Meter Number : 510517 GS6
Pole Number : 1148331
Billing Period : JULY 2018

Premise Address: 38 LOPEZ JAENA ST TINAGO CEBU CITY
Billing Address: 38 LOPEZ JAENA ST TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/1200/0/10/07-27-2018/75 6402

Bill ID 269351936062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26971100008

BILLING STATEMENT

1015863969

Date : 07-27-2018

BC20/80.0/1210/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697110000-8

Customer Information----------

Name : MOSONG,MA NILA B TM

Premise Address: #40 LOPEZ JAENA ST
Billing Address: #40 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1217940	Pole No	:	1148331
Serial No	:	85122389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	910
Period From	:	06-26-2018	Prev Rdg	:	838
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 74.52
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.07
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.21
CURRENT BILL - JULY 2018		765.60
TOTAL AMOUNT DUE		1,520.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 690.00

Your monthly electricity consumption chart

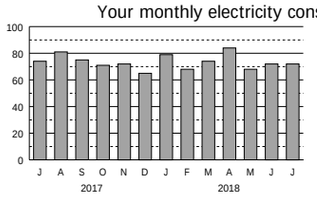

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.60		
Less : VAT	56.55		
Amount Net of VAT	709.05		
Less: BIR 2306	23.58		
BIR 2307	13.27	VATable Sales	658.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.66
Amount Due	672.20	VAT Zero Rated Sales	0.00
Add : VAT	56.55	VAT Amount	56.55
TOTAL AMOUNT DUE	728.75	TOTAL SALES	765.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1210/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSONG,MA NILA B TM
Meter Number : MTR1217940
Pole Number : 1148331
Billing Period : JULY 2018

Premise Address: #40 LOPEZ JAENA ST
Billing Address: #40 LOPEZ JAENA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234983309278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870035

23431100009

Date : 07-27-2018

BC20/80.0/1250/0278141/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343110000-9

Customer Information----------

Name : DELA CERNA,CELERINA C

Premise Address: LOPEZ JAENA ST. TINAGO CEBU CITY
Billing Address: LOPEZ JAENA ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703537	Pole No	:	0278141
Serial No	:	85155865	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2356
Period From	:	06-26-2018	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	350	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,059.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,719.32
Transmission Charge	0.7413/kWh	214.24
System Loss Charge	0.8851/kWh	255.79
Sub-Total		2,189.35
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.58
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		168.19
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		121.02
Transmission		22.50
System Loss		18.90
Distribution		99.83
Others		13.26
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		484.91
CURRENT BILL - JULY 2018		3,674.36
TOTAL AMOUNT DUE		6,733.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,433.87

Your monthly electricity consumption chart

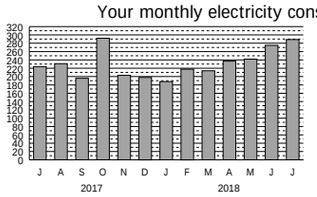

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.36		
Less : VAT	277.42		
Amount Net of VAT	3,396.94		
Less: BIR 2306	115.61		
BIR 2307	64.27	VATable Sales	3,189.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.49
Amount Due	3,217.06	VAT Zero Rated Sales	0.00
Add : VAT	277.42	VAT Amount	277.42
TOTAL AMOUNT DUE	3,494.48	TOTAL SALES	3,674.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1250/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,CELERINA C
Meter Number : BSG1703537
Pole Number : 0278141
Billing Period : JULY 2018

Premise Address: LOPEZ JAENA ST. TINAGO CEBU CITY
Billing Address: LOPEZ JAENA ST. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/1250/0/10/07-27-2018/75 6404

Bill ID 588393465080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870910

58879000006

Date : 07-27-2018

BC20/80.0/1310/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887900000-6

Customer Information----------

Name : DEIPARINE,JOSE

Premise Address: 22 LOPEZ JAENA ST
Billing Address: 22 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1070278	Pole No	:	0278344
Serial No	:	125285179	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31
Period From	:	06-26-2018	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 133.00	2.66
Sub-Total		2.66
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.99
CURRENT BILL - JULY 2018		8.65
Debit Adjustments		4.48
TOTAL AMOUNT DUE		146.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2015 - 14.00

Your monthly electricity consumption chart

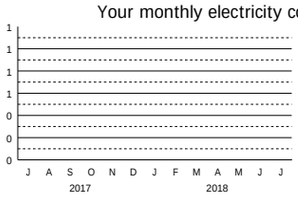

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.65		
Less : VAT	0.93		
Amount Net of VAT	7.72		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.18	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.11	TOTAL SALES	8.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1310/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,JOSE
Meter Number : MTR1070278
Pole Number : 0278344
Billing Period : JULY 2018

Premise Address: 22 LOPEZ JAENA ST
Billing Address: 22 LOPEZ JAENA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 888576929055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871318

88879000003

Date : 07-27-2018

BC20/80.0/1320/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887900000-3

Customer Information----------

Name : DEIPARINE,JOSE

Premise Address: LOPEZ JAENA ST C/O MANDING SEBIA
Billing Address: LOPEZ JAENA ST C/O MANDING SEBIA

TIN :

Metering Information----------

Meter No	:	MTR1215680	Pole No	:	0278344
Serial No	:	85120129	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5
Period From	:	06-26-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.3987/kWh	1.99
System Loss Charge	0.9007/kWh	4.50
Sub-Total		36.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.54	- 50.54
NPC/PSALM Adjustment	0.2823/kWh	1.41
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 47.77
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.09
Transmission		0.21
System Loss		0.31
Distribution		2.32
Others		- 4.16
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		4.03
CURRENT BILL - JULY 2018		11.80
TOTAL AMOUNT DUE		79.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 5.82

Your monthly electricity consumption chart

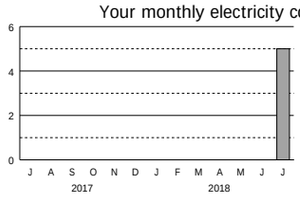

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.80		
Less : VAT	0.80		
Amount Net of VAT	11.00		
Less: BIR 2306	0.31		
BIR 2307	0.16	VATable Sales	7.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.23
Amount Due	10.53	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	11.33	TOTAL SALES	11.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1320/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,JOSE

Meter Number : MTR1215680

Pole Number : 0278344

Billing Period : JULY 2018

Premise Address: LOPEZ JAENA ST C/O MANDING SEBIA
Billing Address: LOPEZ JAENA ST C/O MANDING SEBIA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284054217830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869576

28482153500

Date : 07-27-2018

BC20/80.0/1365/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848215350-0

Customer Information----------

Name : RODRIGUEZ,JAIME JR. CANADA

Premise Address: 19-D LOPEZ JAENA ST. TINAGO, CEBU CITY
Billing Address: 19-D LOPEZ JAENA ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001546 EFS6	Pole No	:	0278344
Serial No	:	94724454	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25097
Period From	:	06-26-2018	Prev Rdg	:	24768
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	222	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,067.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,957.29
Transmission Charge	0.3987/kWh	131.17
System Loss Charge	0.9007/kWh	296.33
Sub-Total		2,384.79
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.88
Surcharge	0.02 of 9,250.00	185.00
Sub-Total		306.84
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		137.77
Transmission		13.72
System Loss		21.37
Distribution		113.56
Others		28.95
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		553.80
CURRENT BILL - JULY 2018		4,191.80
TOTAL AMOUNT DUE		9,258.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 4,183.00

Your monthly electricity consumption chart

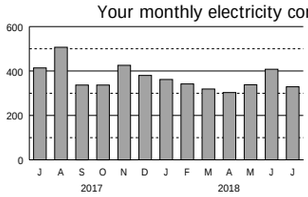

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.80		
Less : VAT	317.55		
Amount Net of VAT	3,874.25		
Less: BIR 2306	132.33		
BIR 2307	73.31	VATable Sales	3,638.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.25
Amount Due	3,668.61	VAT Zero Rated Sales	0.00
Add : VAT	317.55	VAT Amount	317.55
TOTAL AMOUNT DUE	3,986.16	TOTAL SALES	4,191.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1365/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,JAIME JR. CANADA
Meter Number : 001546 EFS6
Pole Number : 0278344
Billing Period : JULY 2018

Premise Address: 19-D LOPEZ JAENA ST. TINAGO, CEBU CITY
Billing Address: 19-D LOPEZ JAENA ST. TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634328518513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871500

63441100003

Date : 07-27-2018

BC20/80.0/1380/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344110000-3

Customer Information----------
Name : MONDERO,FLAVIO A M3

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1216094	Pole No	:	0278344
Serial No	:	85120543	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2221
Period From	:	06-26-2018	Prev Rdg	:	2077
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	380	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		86.91
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		6.94
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		236.67
CURRENT BILL - JULY 2018		1,784.40
TOTAL AMOUNT DUE		3,463.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,712.00

Your monthly electricity consumption chart

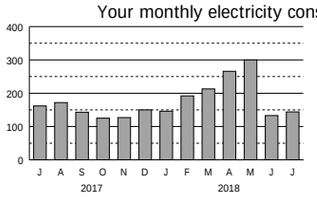

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.40		
Less : VAT	133.58		
Amount Net of VAT	1,650.82		
Less: BIR 2306	55.65		
BIR 2307	31.19	VATable Sales	1,547.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.09
Amount Due	1,563.98	VAT Zero Rated Sales	0.00
Add : VAT	133.58	VAT Amount	133.58
TOTAL AMOUNT DUE	1,697.56	TOTAL SALES	1,784.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1380/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDERO,FLAVIO A M3
Meter Number : MTR1216094
Pole Number : 0278344
Billing Period : JULY 2018

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 877548421160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87769000008

BILLING STATEMENT

1015867104

Date : 07-27-2018

BC20/80.0/1500/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776900000-8

Customer Information----------

Name : SINGSON,TEODORO

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	340044GS6	Pole No	:	0239721
Serial No	:	45631185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14872
Period From	:	06-26-2018	Prev Rdg	:	14663
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		128.64
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		10.38
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		343.54
CURRENT BILL - JULY 2018		2,590.16
TOTAL AMOUNT DUE		5,152.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,012.00

Your monthly electricity consumption chart

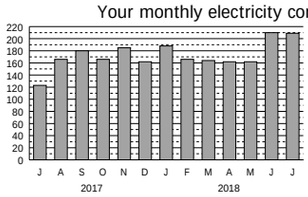

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.16		
Less : VAT	193.93		
Amount Net of VAT	2,396.23		
Less: BIR 2306	80.81		
BIR 2307	45.27	VATable Sales	2,246.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.61
Amount Due	2,270.15	VAT Zero Rated Sales	0.00
Add : VAT	193.93	VAT Amount	193.93
TOTAL AMOUNT DUE	2,464.08	TOTAL SALES	2,590.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1500/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,TEODORO
Meter Number : 340044GS6
Pole Number : 0239721
Billing Period : JULY 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187192286622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18769000003

BILLING STATEMENT

1015869713

Date : 07-27-2018

BC20/80.0/1530/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876900000-3

Customer Information----------

Name : SANSON,CRESECIA DE

Premise Address: BONIFACIO ST C/O DOLORFINO MARIANITA
Billing Address: BONIFACIO ST C/O DOLORFINO MARIANITA

TIN :

Metering Information----------

Meter No	:	BSG1701408	Pole No	:	0239721
Serial No	:	85151678	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	312
Period From	:	06-26-2018	Prev Rdg	:	277
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.57
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.40
CURRENT BILL - JULY 2018		236.12
TOTAL AMOUNT DUE		557.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 260.00

Your monthly electricity consumption chart

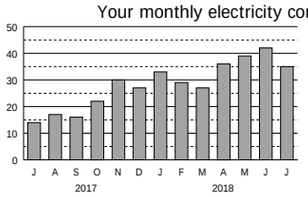

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.12		
Less : VAT	16.70		
Amount Net of VAT	219.42		
Less: BIR 2306	6.97		
BIR 2307	3.94	VATable Sales	195.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	208.51	VAT Zero Rated Sales	0.00
Add : VAT	16.70	VAT Amount	16.70
TOTAL AMOUNT DUE	225.21	TOTAL SALES	236.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1530/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANSON,CRESECIA DE

Meter Number : BSG1701408

Pole Number : 0239721

Billing Period : JULY 2018

Premise Address: BONIFACIO ST C/O DOLORFINO MARIANITA
Billing Address: BONIFACIO ST C/O DOLORFINO MARIANITA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/1530/0/10/07-27-2018/75 6410

Bill ID 000645503039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857202

00031100001

Date : 07-27-2018

BC20/80.0/1560/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003110000-1

Customer Information----------
Name : CARLOS,PATRICIA R

Premise Address: 25 BONIFACIO ST
Billing Address: 25 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1119413	Pole No	:	0239721
Serial No	:	84441937	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10092
Period From	:	06-26-2018	Prev Rdg	:	9836
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	120	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		159.88
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		12.99
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		420.93
CURRENT BILL - JULY 2018		3,173.95
TOTAL AMOUNT DUE		4,928.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 1,500.00

Your monthly electricity consumption chart

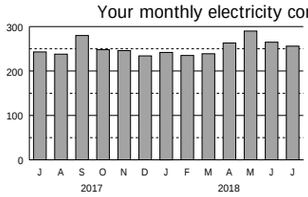

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.95		
Less : VAT	237.68		
Amount Net of VAT	2,936.27		
Less: BIR 2306	99.04		
BIR 2307	55.47	VATable Sales	2,753.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.25
Amount Due	2,781.76	VAT Zero Rated Sales	0.00
Add : VAT	237.68	VAT Amount	237.68
TOTAL AMOUNT DUE	3,019.44	TOTAL SALES	3,173.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1560/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARLOS,PATRICIA R
Meter Number : MTR1119413
Pole Number : 0239721
Billing Period : JULY 2018

Premise Address: 25 BONIFACIO ST
Billing Address: 25 BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687729031800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68769000008

BILLING STATEMENT

1015872681

Date : 07-27-2018

BC20/80.0/1590/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876900000-8

Customer Information----------

Name : BLANCO,WILFREDO

Premise Address: 13 BONIFACIO C&O MRS
Billing Address: 13 BONIFACIO C&O MRS

TIN :

Metering Information----------

Meter No	:	BSG1705684	Pole No	:	0239735
Serial No	:	85155900	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1172
Period From	:	06-26-2018	Prev Rdg	:	1065
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		5.68
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.57
CURRENT BILL - JULY 2018		1,332.17
TOTAL AMOUNT DUE		2,794.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,490.00

Your monthly electricity consumption chart

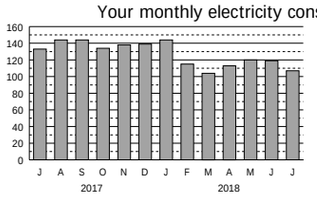

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.17		
Less : VAT	99.93		
Amount Net of VAT	1,232.24		
Less: BIR 2306	41.64		
BIR 2307	23.29	VATable Sales	1,155.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.64
Amount Due	1,167.31	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,267.24	TOTAL SALES	1,332.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1590/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCO,WILFREDO
Meter Number : BSG1705684
Pole Number : 0239735
Billing Period : JULY 2018

Premise Address: 13 BONIFACIO C&O MRS
Billing Address: 13 BONIFACIO C&O MRS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469851218435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864748

46961100008

Date : 07-27-2018

BC20/80.0/1600/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696110000-8

Customer Information----------

Name : GONZALES,BENEDICTO M

Premise Address: 28 A BONIFACIO ST
Billing Address: 28 A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	194583WS6	Pole No	:	0239735
Serial No	:	49355258	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	99130
Period From	:	06-26-2018	Prev Rdg	:	97521
No of Days	:	30	Diff Rdg	:	1609
Avg kWh/day	:	53.63	Registered	:	1609
Conn Load	:	260	Billed kWh	:	1609

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,053.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	9,572.26
Transmission Charge	0.3987/kWh	641.51
System Loss Charge	0.9007/kWh	1,449.23
Sub-Total		11,663.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,816.72
Supply Charge	0.4118/kWh	662.59
Metering Charge	0.6989/kWh	1,124.53
	5.00/month	5.00
Sub-Total		4,608.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	141.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.33
NPC/PSALM Adjustment	0.2823/kWh	454.22
Surcharge	0.02 of 21,053.50	421.07
Sub-Total		1,016.89
Government Charges		
Franchise Tax - Local		129.66
Value Added Tax		
Generation		673.80
Transmission		67.12
System Loss		104.45
Distribution		553.06
Others		83.08
NPC/PSALM Adjustment		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	251.17
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.82
NPC Stranded Debts	0.0265/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	412.39
Sub-Total		2,643.86
CURRENT BILL - JULY 2018		19,932.59
TOTAL AMOUNT DUE		40,986.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 19,000.00

Your monthly electricity consumption chart

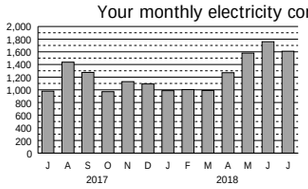

Avg Monthly Usage : 1,237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,932.59		
Less : VAT	1,492.16		
Amount Net of VAT	18,440.43		
Less: BIR 2306	621.75		
BIR 2307	348.37	VATable Sales	17,288.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,151.70
Amount Due	17,470.31	VAT Zero Rated Sales	0.00
Add : VAT	1,492.16	VAT Amount	1,492.16
TOTAL AMOUNT DUE	18,962.47	TOTAL SALES	19,932.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1600/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,BENEDICTO M

Meter Number : 194583WS6

Pole Number : 0239735

Billing Period : JULY 2018

Premise Address: 28 A BONIFACIO ST
Billing Address: 28 A BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/1600/0/10/07-27-2018/75 6413

Bill ID 753599604036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858367

75370800551

Date : 07-27-2018

BC20/80.0/1710/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537080055-1

Customer Information----------

Name : MERTO,VIRGINIA LOGARTA

Premise Address: 19 A BONIFACIO ST

Billing Address: 19 A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1022565	Pole No	:	0239735
Serial No	:	121743488	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28751
Period From	:	06-26-2018	Prev Rdg	:	28171
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	2640	Billed kWh	:	580

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,560.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,450.54
Transmission Charge	0.3987/kWh	231.25
System Loss Charge	0.9007/kWh	522.41
Sub-Total		4,204.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	163.73
Surcharge	0.02 of 7,560.50	151.21
Sub-Total		365.98
Government Charges		
Franchise Tax - Local		46.76
Value Added Tax		
Generation		242.89
Transmission		24.18
System Loss		37.65
Distribution		199.75
Others		29.88
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
NPC Stranded Debts	0.0265/kWh	15.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	148.65
Sub-Total		953.36
CURRENT BILL - JULY 2018		7,188.09
TOTAL AMOUNT DUE		14,748.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 6,688.00

Your monthly electricity consumption chart

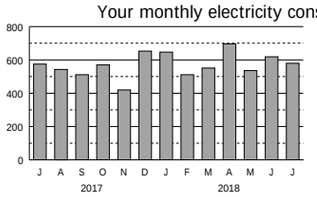

Avg Monthly Usage : 570.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,188.09		
Less : VAT	538.19		
Amount Net of VAT	6,649.90		
Less: BIR 2306	224.25		
BIR 2307	125.63	VATable Sales	6,234.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.17
Amount Due	6,300.02	VAT Zero Rated Sales	0.00
Add : VAT	538.19	VAT Amount	538.19
TOTAL AMOUNT DUE	6,838.21	TOTAL SALES	7,188.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1710/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERTO,VIRGINIA LOGARTA

Meter Number : MTR1022565

Pole Number : 0239735

Billing Period : JULY 2018

Premise Address: 19 A BONIFACIO ST
Billing Address: 19 A BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597177051965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874215

59769000007

Date : 07-27-2018

BC20/80.0/1730/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976900000-7

Customer Information----------

Name : AGUJAR,JULIET

Premise Address: 33 BONIFACIO ST
Billing Address: 33 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	252478DS6	Pole No	:	0239735
Serial No	:	12544282	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45915
Period From	:	06-26-2018	Prev Rdg	:	45733
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		120.86
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		10.11
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		300.37
CURRENT BILL - JULY 2018		2,266.23
TOTAL AMOUNT DUE		4,939.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,810.00

Your monthly electricity consumption chart

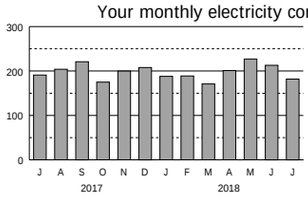

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.23		
Less : VAT	170.02		
Amount Net of VAT	2,096.21		
Less: BIR 2306	70.84		
BIR 2307	39.61	VATable Sales	1,965.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.35
Amount Due	1,985.76	VAT Zero Rated Sales	0.00
Add : VAT	170.02	VAT Amount	170.02
TOTAL AMOUNT DUE	2,155.78	TOTAL SALES	2,266.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1730/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,JULIET

Meter Number : 252478DS6

Pole Number : 0239735

Billing Period : JULY 2018

Premise Address: 33 BONIFACIO ST
Billing Address: 33 BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997923794325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873548

99769000003

Date : 07-27-2018

BC20/80.0/1760/0239742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976900000-3

Customer Information----------
Name : AGUJAR,CATALINO

Premise Address: 33 BONIFACIO ST
Billing Address: 33 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	433325GS6	Pole No	:	0239742
Serial No	:	52588056	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11841
Period From	:	06-26-2018	Prev Rdg	:	11746
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		3.66
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.27
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.10
CURRENT BILL - JULY 2018		1,120.21
TOTAL AMOUNT DUE		2,375.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,359.00

Your monthly electricity consumption chart

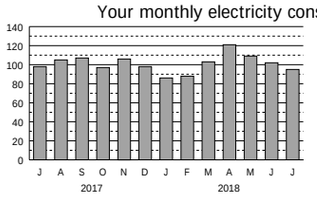

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.21		
Less : VAT	83.48		
Amount Net of VAT	1,036.73		
Less: BIR 2306	34.80		
BIR 2307	19.53	VATable Sales	969.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.62
Amount Due	982.40	VAT Zero Rated Sales	0.00
Add : VAT	83.48	VAT Amount	83.48
TOTAL AMOUNT DUE	1,065.88	TOTAL SALES	1,120.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1760/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,CATALINO
Meter Number : 433325GS6
Pole Number : 0239742
Billing Period : JULY 2018

Premise Address: 33 BONIFACIO ST
Billing Address: 33 BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 802964869196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857979

80212100004

Date : 07-27-2018

BC20/80.0/1790/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021210000-4

Customer Information----------

Name : TALISAYSAY,AMELITO C

Premise Address: 23 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: 23 BONIFACIO ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071904	Pole No	:	0239756
Serial No	:	40042611	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10147
Period From	:	06-26-2018	Prev Rdg	:	9891
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	2792	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 142.50	2.85
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		5.47
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		412.94
CURRENT BILL - JULY 2018		3,103.73
TOTAL AMOUNT DUE		3,246.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,359.00

Your monthly electricity consumption chart

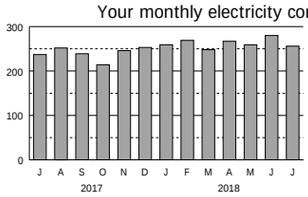

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.73		
Less : VAT	230.16		
Amount Net of VAT	2,873.57		
Less: BIR 2306	95.90		
BIR 2307	54.22	VATable Sales	2,690.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.78
Amount Due	2,723.45	VAT Zero Rated Sales	0.00
Add : VAT	230.16	VAT Amount	230.16
TOTAL AMOUNT DUE	2,953.61	TOTAL SALES	3,103.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1790/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISAYSAY,AMELITO C
Meter Number : MTR1071904
Pole Number : 0239756
Billing Period : JULY 2018

Premise Address: 23 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: 23 BONIFACIO ST. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397187250201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874720

39769000009

Date : 07-27-2018

BC20/80.0/1800/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976900000-9

Customer Information----------
Name : GALILEO,MEDALLE

Premise Address: 40 BONIFACIO ST UPS SHIPPING 00010ENA P CHEN
Billing Address: 40 BONIFACIO ST UPS SHIPPING 00010ENA P CHEN

TIN :

Metering Information----------

Meter No	:	489503GS6	Pole No	:	0239735
Serial No	:	53172052	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27311
Period From	:	06-26-2018	Prev Rdg	:	27147
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	500	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 3,821.00	76.42
Sub-Total		137.15
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		12.52
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		274.35
CURRENT BILL - JULY 2018		2,074.53
TOTAL AMOUNT DUE		5,895.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,140.00

Your monthly electricity consumption chart

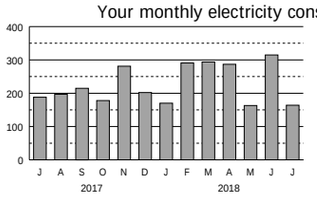

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.53		
Less : VAT	156.68		
Amount Net of VAT	1,917.85		
Less: BIR 2306	65.28		
BIR 2307	36.27	VATable Sales	1,800.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.67
Amount Due	1,816.30	VAT Zero Rated Sales	0.00
Add : VAT	156.68	VAT Amount	156.68
TOTAL AMOUNT DUE	1,972.98	TOTAL SALES	2,074.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1800/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALILEO,MEDALLE
Meter Number : 489503GS6
Pole Number : 0239735
Billing Period : JULY 2018

Premise Address: 40 BONIFACIO ST UPS SHIPPING 00010ENA P CHEN
Billing Address: 40 BONIFACIO ST UPS SHIPPING 00010ENA P CHEN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/1800/0/10/07-27-2018/75 6418

Bill ID 632836584417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63282100005

BILLING STATEMENT

1015870926

Date : 07-27-2018

BC20/80.0/1830/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328210000-5

Customer Information----------
Name : MIRASOL,DARIO

Premise Address: 7 BALESTEROS ST
Billing Address: 7 BALESTEROS ST

TIN :

Metering Information----------

Meter No	:	229621DS6	Pole No	:	0239756
Serial No	:	12030226	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	88487
Period From	:	06-26-2018	Prev Rdg	:	88179
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,921.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,832.35
Transmission Charge	0.3987/kWh	122.80
System Loss Charge	0.9007/kWh	277.42
Sub-Total		2,232.57
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.95
Surcharge	0.02 of 4,922.00	98.44
Sub-Total		212.49
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		129.00
Transmission		12.85
System Loss		19.98
Distribution		106.35
Others		18.06
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		508.89
CURRENT BILL - JULY 2018		3,840.22
TOTAL AMOUNT DUE		8,762.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 5,320.00

Your monthly electricity consumption chart

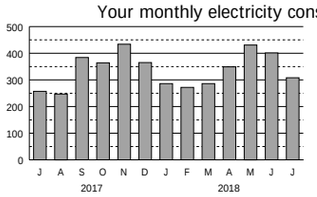

Avg Monthly Usage : 337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.22		
Less : VAT	288.28		
Amount Net of VAT	3,551.94		
Less: BIR 2306	120.14		
BIR 2307	67.13	VATable Sales	3,331.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.61
Amount Due	3,364.67	VAT Zero Rated Sales	0.00
Add : VAT	288.28	VAT Amount	288.28
TOTAL AMOUNT DUE	3,652.95	TOTAL SALES	3,840.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1830/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRASOL,DARIO
Meter Number : 229621DS6
Pole Number : 0239756
Billing Period : JULY 2018

Premise Address: 7 BALESTEROS ST
Billing Address: 7 BALESTEROS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 608400845994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860430

60869000004

Date : 07-27-2018

BC20/80.0/1900/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086900000-4

Customer Information----------

Name : NOEL,PRUDENCIA

Premise Address: 50 COR BONIFACIO &
Billing Address: 50 COR BONIFACIO &

TIN :

Metering Information----------

Meter No	:	230028DS6	Pole No	:	0239784
Serial No	:	12154221	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	78321
Period From	:	06-26-2018	Prev Rdg	:	77953
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,450.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,189.31
Transmission Charge	0.3987/kWh	146.72
System Loss Charge	0.9007/kWh	331.46
Sub-Total		2,667.49
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.89
Surcharge	0.02 of 5,450.50	109.01
Sub-Total		245.28
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		154.10
Transmission		15.34
System Loss		23.88
Distribution		126.96
Others		20.54
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		606.80
CURRENT BILL - JULY 2018		4,577.53
TOTAL AMOUNT DUE		10,027.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 5,409.00

Your monthly electricity consumption chart

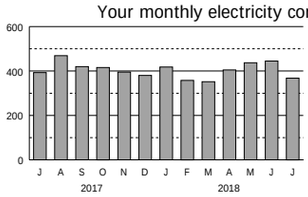

Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.53		
Less : VAT	343.26		
Amount Net of VAT	4,234.27		
Less: BIR 2306	143.03		
BIR 2307	80.01	VATable Sales	3,970.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.54
Amount Due	4,011.23	VAT Zero Rated Sales	0.00
Add : VAT	343.26	VAT Amount	343.26
TOTAL AMOUNT DUE	4,354.49	TOTAL SALES	4,577.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1900/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,PRUDENCIA

Meter Number : 230028DS6

Pole Number : 0239784

Billing Period : JULY 2018

Premise Address: 50 COR BONIFACIO &
Billing Address: 50 COR BONIFACIO &

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627422800955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868895

62761100007

Date : 07-27-2018

BC20/80.0/1990/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276110000-7

Customer Information----------

Name : SATORRE,ANTONIO S

Premise Address: 72-A BONIFACIO ST PARI-AN CEBU CITY
Billing Address: 72-A BONIFACIO ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	313398GS6	Pole No	:	0239826
Serial No	:	46843800	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59142
Period From	:	06-26-2018	Prev Rdg	:	58182
No of Days	:	30	Diff Rdg	:	960
Avg kWh/day	:	32.00	Registered	:	960
Conn Load	:	260	Billed kWh	:	960

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,004.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,711.23
Transmission Charge	0.3987/kWh	382.75
System Loss Charge	0.9007/kWh	864.67
Sub-Total		6,958.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	84.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	271.01
Surcharge	0.02 of 9,004.50	180.09
Sub-Total		535.58
Government Charges		
Franchise Tax - Local		76.84
Value Added Tax		
Generation		402.03
Transmission		40.04
System Loss		62.32
Distribution		330.22
Others		40.97
NPC/PSALM Adjustment		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
NPC Stranded Debts	0.0265/kWh	25.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	246.05
Sub-Total		1,568.57
CURRENT BILL - JULY 2018		11,814.65
TOTAL AMOUNT DUE		20,818.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 9,157.00

Your monthly electricity consumption chart

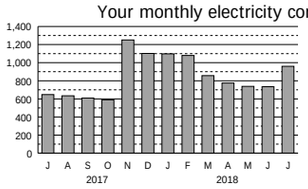

Avg Monthly Usage : 852.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,814.65		
Less : VAT	881.93		
Amount Net of VAT	10,932.72		
Less: BIR 2306	367.48		
BIR 2307	206.46	VATable Sales	10,246.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	686.64
Amount Due	10,358.78	VAT Zero Rated Sales	0.00
Add : VAT	881.93	VAT Amount	881.93
TOTAL AMOUNT DUE	11,240.71	TOTAL SALES	11,814.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1990/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATORRE,ANTONIO S
Meter Number : 313398GS6
Pole Number : 0239826
Billing Period : JULY 2018

Premise Address: 72-A BONIFACIO ST PARI-AN CEBU CITY
Billing Address: 72-A BONIFACIO ST PARI-AN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/1990/0/10/07-27-2018/75 6421

Bill ID 678143371628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67869000009

1015868908

Date : 07-27-2018

BC20/80.0/2000/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786900000-9

Customer Information----------

Name : SANSON,ANTONIO

Premise Address: 74 BONIFACIO ST
Billing Address: 74 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1170860	Pole No	:	0239833
Serial No	:	133485463	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27576
Period From	:	06-26-2018	Prev Rdg	:	26282
No of Days	:	30	Diff Rdg	:	1294
Avg kWh/day	:	43.13	Registered	:	1294
Conn Load	:	0	Billed kWh	:	1294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,432.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,698.26
Transmission Charge	0.3987/kWh	515.92
System Loss Charge	0.9007/kWh	1,165.51
Sub-Total		9,379.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,265.28
Supply Charge	0.4118/kWh	532.87
Metering Charge	0.6989/kWh	904.38
	5.00/month	5.00
Sub-Total		3,707.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	113.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.26
NPC/PSALM Adjustment	0.2823/kWh	365.30
Surcharge	0.02 of 14,432.50	288.65
Sub-Total		767.82
Government Charges		
Franchise Tax - Local		103.91
Value Added Tax		
Generation		541.89
Transmission		53.96
System Loss		84.02
Distribution		444.90
Others		60.77
NPC/PSALM Adjustment		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	201.99
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	250.78
NPC Stranded Debts	0.0265/kWh	34.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	331.65
Sub-Total		2,119.97
CURRENT BILL - JULY 2018		15,975.01
TOTAL AMOUNT DUE		30,407.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 14,918.00

Your monthly electricity consumption chart

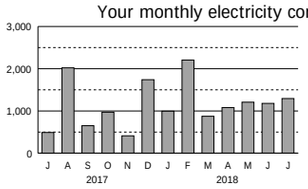

Avg Monthly Usage : 1,163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,975.01		
Less : VAT	1,194.11		
Amount Net of VAT	14,780.90		
Less: BIR 2306	497.57		
BIR 2307	279.18	VATable Sales	13,855.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	925.86
Amount Due	14,004.15	VAT Zero Rated Sales	0.00
Add : VAT	1,194.11	VAT Amount	1,194.11
TOTAL AMOUNT DUE	15,198.26	TOTAL SALES	15,975.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2000/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANSON,ANTONIO
Meter Number : MTR1170860
Pole Number : 0239833
Billing Period : JULY 2018

Premise Address: 74 BONIFACIO ST
Billing Address: 74 BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578612306797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867818

57869000000

Date : 07-27-2018

BC20/80.0/2010/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786900000-0

Customer Information----------

Name : SIN,GUAN LEE

Premise Address: 100 BONIFACIO C&O ATTY JUN SATORRE
Billing Address: 100 BONIFACIO C&O ATTY JUN SATORRE

TIN :

Metering Information----------

Meter No	:	BSG1704890	Pole No	:	0239833
Serial No	:	85162126	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6126
Period From	:	06-26-2018	Prev Rdg	:	5334
No of Days	:	30	Diff Rdg	:	792
Avg kWh/day	:	26.40	Registered	:	792
Conn Load	:	0	Billed kWh	:	792

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,583.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,711.77
Transmission Charge	0.3987/kWh	315.77
System Loss Charge	0.9007/kWh	713.35
Sub-Total		5,740.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	69.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	223.58
Surcharge	0.02 of 7,584.00	151.68
Sub-Total		444.96
Government Charges		
Franchise Tax - Local		63.43
Value Added Tax		
Generation		331.68
Transmission		33.04
System Loss		51.43
Distribution		272.54
Others		34.18
NPC/PSALM Adjustment		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
NPC Stranded Debts	0.0265/kWh	20.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	202.99
Sub-Total		1,294.63
CURRENT BILL - JULY 2018		9,751.64
TOTAL AMOUNT DUE		17,335.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 7,200.00

Your monthly electricity consumption chart

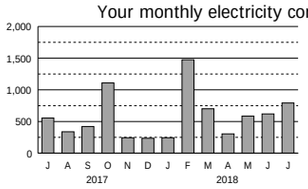

Avg Monthly Usage : 586.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,751.64		
Less : VAT	728.11		
Amount Net of VAT	9,023.53		
Less: BIR 2306	303.38		
BIR 2307	170.41	VATable Sales	8,457.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.52
Amount Due	8,549.74	VAT Zero Rated Sales	0.00
Add : VAT	728.11	VAT Amount	728.11
TOTAL AMOUNT DUE	9,277.85	TOTAL SALES	9,751.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2010/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIN,GUAN LEE

Meter Number : BSG1704890

Pole Number : 0239833

Billing Period : JULY 2018

Premise Address: 100 BONIFACIO C&O ATTY JUN SATORRE
Billing Address: 100 BONIFACIO C&O ATTY JUN SATORRE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248472523246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24881100002

1015874739

Date : 07-27-2018

BC20/80.0/2020/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488110000-2

Customer Information----------

Name : OCABA,FLORENCIO M

Premise Address: #80 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: #80 BONIFACIO ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1708216	Pole No	:	0239833
Serial No	:	41028386	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1374
Period From	:	06-26-2018	Prev Rdg	:	1214
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	310	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,788.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.7413/kWh	118.61
System Loss Charge	0.8851/kWh	141.62
Sub-Total		1,212.10
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		101.12
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		67.01
Transmission		12.46
System Loss		10.45
Distribution		55.54
Others		8.31
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		269.79
CURRENT BILL - JULY 2018		2,045.82
Debit Adjustments		73.90
Payment Arrangement		3,483.50
TOTAL AMOUNT DUE		11,391.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,361.00

Your monthly electricity consumption chart

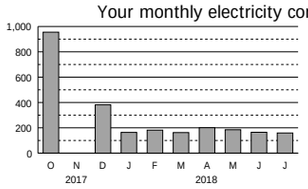

Avg Monthly Usage : 284.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.82		
Less : VAT	154.83		
Amount Net of VAT	1,890.99		
Less: BIR 2306	64.51		
BIR 2307	35.79	VATable Sales	1,776.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.96
Amount Due	1,790.69	VAT Zero Rated Sales	0.00
Add : VAT	154.83	VAT Amount	154.83
TOTAL AMOUNT DUE	1,945.52	TOTAL SALES	2,045.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2020/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,FLORENCIO M
Meter Number : BSV1708216
Pole Number : 0239833
Billing Period : JULY 2018

Premise Address: #80 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: #80 BONIFACIO ST. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2020/0/10/07-27-2018/75 6424

Bill ID 142062325859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873622

14202100005

Date : 07-27-2018

BC20/80.0/2040/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420210000-5

Customer Information----------

Name : JOVELLAR,ALEJANDRO

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	272252GS6	Pole No	:	0268260
Serial No	:	46979909	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	87616
Period From	:	06-26-2018	Prev Rdg	:	86799
No of Days	:	30	Diff Rdg	:	817
Avg kWh/day	:	27.23	Registered	:	817
Conn Load	:	1500	Billed kWh	:	817

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,141.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,860.50
Transmission Charge	0.3987/kWh	325.74
System Loss Charge	0.9007/kWh	735.87
Sub-Total		5,922.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	71.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	230.64
Surcharge	0.02 of 11,141.50	222.83
Sub-Total		525.37
Government Charges		
Franchise Tax - Local		65.92
Value Added Tax		
Generation		342.13
Transmission		34.06
System Loss		53.04
Distribution		281.12
Others		43.28
NPC/PSALM Adjustment		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
NPC Stranded Debts	0.0265/kWh	21.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	209.40
Sub-Total		1,343.92
CURRENT BILL - JULY 2018		10,134.08
TOTAL AMOUNT DUE		21,275.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 11,068.00

Your monthly electricity consumption chart

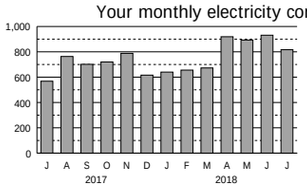

Avg Monthly Usage : 745.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,134.08		
Less : VAT	759.04		
Amount Net of VAT	9,375.04		
Less: BIR 2306	316.27		
BIR 2307	177.12	VATable Sales	8,790.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.88
Amount Due	8,881.65	VAT Zero Rated Sales	0.00
Add : VAT	759.04	VAT Amount	759.04
TOTAL AMOUNT DUE	9,640.69	TOTAL SALES	10,134.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2040/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOVELLAR,ALEJANDRO
Meter Number : 272252GS6
Pole Number : 0268260
Billing Period : JULY 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071075227697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864625

07191100002

Date : 07-27-2018

BC20/80.0/2130/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719110000-2

Customer Information----------
Name : SOLON,ARLENE D

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	111546SS6	Pole No	:	0278302
Serial No	:	76739069	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38531
Period From	:	06-26-2018	Prev Rdg	:	38141
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.01	Registered	:	390
Conn Load	:	250	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,799.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,322.57
Transmission Charge	0.3987/kWh	155.65
System Loss Charge	0.9007/kWh	351.63
Sub-Total		2,829.85
Distribution Charges		
Distribution Charge	1.7506/kWh	683.43
Supply Charge	0.4118/kWh	160.77
Metering Charge	0.6989/kWh	272.85
	5.00/month	5.00
Sub-Total		1,122.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.21
Surcharge	0.02 of 8,799.50	175.99
Sub-Total		320.56
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		163.49
Transmission		16.28
System Loss		25.36
Distribution		134.65
Others		29.09
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.93
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.66
NPC Stranded Debts	0.0265/kWh	10.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.06
Sub-Total		651.47
CURRENT BILL - JULY 2018		4,923.93
TOTAL AMOUNT DUE		13,723.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 9,329.00

Your monthly electricity consumption chart

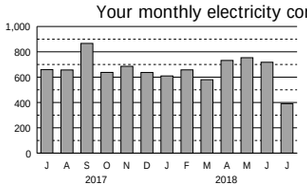

Avg Monthly Usage : 660.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,923.93		
Less : VAT	371.45		
Amount Net of VAT	4,552.48		
Less: BIR 2306	154.78		
BIR 2307	86.09	VATable Sales	4,272.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.02
Amount Due	4,311.61	VAT Zero Rated Sales	0.00
Add : VAT	371.45	VAT Amount	371.45
TOTAL AMOUNT DUE	4,683.06	TOTAL SALES	4,923.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2130/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,ARLENE D
Meter Number : 111546SS6
Pole Number : 0278302
Billing Period : JULY 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 897879486783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89732100006

BILLING STATEMENT

1015874779

Date : 07-27-2018

BC20/80.0/2140/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973210000-6

Customer Information----------

Name : REGNER,EDGAR S

Premise Address: 75-B BONIFACIO ST. TINAGO
Billing Address: 75-B BONIFACIO ST. TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1153378	Pole No	:	0278302
Serial No	:	84449895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6708
Period From	:	06-26-2018	Prev Rdg	:	6328
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	240	Billed kWh	:	380

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,553.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,260.70
Transmission Charge	0.3987/kWh	151.51
System Loss Charge	0.9007/kWh	342.27
Sub-Total		2,754.48
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.27
Surcharge	0.02 of 5,553.50	111.07
Sub-Total		251.78
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		159.13
Transmission		15.84
System Loss		24.68
Distribution		131.07
Others		21.03
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.39
Sub-Total		626.38
CURRENT BILL - JULY 2018		4,724.93
TOTAL AMOUNT DUE		10,278.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 6,000.00

Your monthly electricity consumption chart

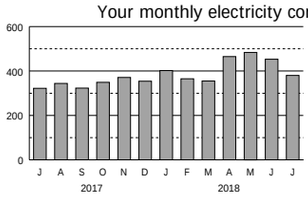

Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.93		
Less : VAT	354.27		
Amount Net of VAT	4,370.66		
Less: BIR 2306	147.62		
BIR 2307	82.59	VATable Sales	4,098.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.11
Amount Due	4,140.45	VAT Zero Rated Sales	0.00
Add : VAT	354.27	VAT Amount	354.27
TOTAL AMOUNT DUE	4,494.72	TOTAL SALES	4,724.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2140/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGNER,EDGAR S
Meter Number : MTR1153378
Pole Number : 0278302
Billing Period : JULY 2018

Premise Address: 75-B BONIFACIO ST. TINAGO
Billing Address: 75-B BONIFACIO ST. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2140/0/10/07-27-2018/75 6427

Bill ID 978115361865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97869000006

1015867115

Date : 07-27-2018

BC20/80.0/2150/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786900000-6

Customer Information----------

Name : SOLON,FE P

Premise Address: 101B BONIFACIO ST
Billing Address: 101B BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	279273GS6	Pole No	:	0278302
Serial No	:	46406200	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8803
Period From	:	06-26-2018	Prev Rdg	:	8752
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	302.81
Transmission Charge	0.3987/kWh	20.29
System Loss Charge	0.9007/kWh	45.85
Sub-Total		368.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.11
Supply Charge	0.4118/kWh	20.96
Metering Charge	0.6989/kWh	35.57
	5.00/month	5.00
Sub-Total		150.64
Others		
Subsidy on Lifeline Discount	-0.4 of 519.59	- 207.84
NPC/PSALM Adjustment	0.2823/kWh	14.37
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 186.84
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.32
Transmission		2.13
System Loss		3.31
Distribution		18.08
Others		- 16.84
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.95
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.86
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.05
Sub-Total		63.18
CURRENT BILL - JULY 2018		395.93
TOTAL AMOUNT DUE		727.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 350.00

Your monthly electricity consumption chart

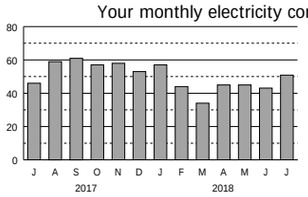

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.93		
Less : VAT	28.34		
Amount Net of VAT	367.59		
Less: BIR 2306	11.82		
BIR 2307	6.71	VATable Sales	332.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	349.06	VAT Zero Rated Sales	0.00
Add : VAT	28.34	VAT Amount	28.34
TOTAL AMOUNT DUE	377.40	TOTAL SALES	395.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2150/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,FE P

Meter Number : 279273GS6

Pole Number : 0278302

Billing Period : JULY 2018

Premise Address: 101B BONIFACIO ST
Billing Address: 101B BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 802247015345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857957

80202100006

Date : 07-27-2018

BC20/80.0/2160/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020210000-6

Customer Information----------

Name : TANGGOL,EDWIN S

Premise Address: 75-B BONIFACIO ST TINAGO
Billing Address: 75-B BONIFACIO ST TINAGO

TIN :

Metering Information----------

Meter No	:	294872SS6	Pole No	:	0278302
Serial No	:	32220397	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9423
Period From	:	06-26-2018	Prev Rdg	:	9365
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.94	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.65
Transmission Charge	0.3987/kWh	23.16
System Loss Charge	0.9007/kWh	52.33
Sub-Total		421.14
Distribution Charges		
Distribution Charge	1.7506/kWh	101.71
Supply Charge	0.4118/kWh	23.93
Metering Charge	0.6989/kWh	40.61
	5.00/month	5.00
Sub-Total		171.25
Others		
Subsidy on Lifeline Discount	-0.3 of 592.39	- 177.72
NPC/PSALM Adjustment	0.2823/kWh	16.40
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.34
Transmission		2.43
System Loss		3.78
Distribution		20.55
Others		- 14.05
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.07
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.26
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.89
Sub-Total		77.63
CURRENT BILL - JULY 2018		516.11
TOTAL AMOUNT DUE		886.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 381.00

Your monthly electricity consumption chart

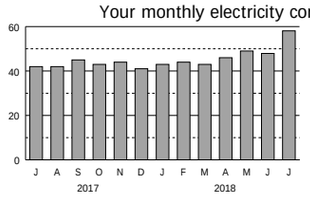

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.11		
Less : VAT	37.43		
Amount Net of VAT	478.68		
Less: BIR 2306	15.59		
BIR 2307	8.84	VATable Sales	438.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.20
Amount Due	454.25	VAT Zero Rated Sales	0.00
Add : VAT	37.43	VAT Amount	37.43
TOTAL AMOUNT DUE	491.68	TOTAL SALES	516.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2160/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGGOL,EDWIN S
Meter Number : 294872SS6
Pole Number : 0278302
Billing Period : JULY 2018

Premise Address: 75-B BONIFACIO ST TINAGO
Billing Address: 75-B BONIFACIO ST TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778241143169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868642

77869000008

Date : 07-27-2018

BC20/80.0/2180/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786900000-8

Customer Information----------

Name : GUERRERO,JOSEPH EDOARD R

Premise Address: 75 BONIFACIO ST
Billing Address: 75 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	336066GS6	Pole No	:	0239833
Serial No	:	45100764	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18948
Period From	:	06-26-2018	Prev Rdg	:	18113
No of Days	:	30	Diff Rdg	:	835
Avg kWh/day	:	27.83	Registered	:	835
Conn Load	:	260	Billed kWh	:	835

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,551.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,967.58
Transmission Charge	0.3987/kWh	332.91
System Loss Charge	0.9007/kWh	752.08
Sub-Total		6,052.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	73.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	235.72
Surcharge	0.02 of 10,552.00	211.04
Sub-Total		520.24
Government Charges		
Franchise Tax - Local		67.25
Value Added Tax		
Generation		349.67
Transmission		34.82
System Loss		54.21
Distribution		287.30
Others		42.21
NPC/PSALM Adjustment		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
NPC Stranded Debts	0.0265/kWh	22.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	214.01
Sub-Total		1,371.38
CURRENT BILL - JULY 2018		10,338.37
TOTAL AMOUNT DUE		20,890.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,555.00

Your monthly electricity consumption chart

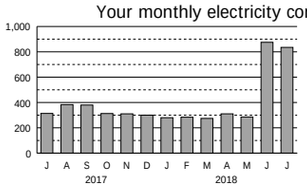

Avg Monthly Usage : 395.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,338.37		
Less : VAT	773.74		
Amount Net of VAT	9,564.63		
Less: BIR 2306	322.39		
BIR 2307	180.68	VATable Sales	8,966.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	597.64
Amount Due	9,061.56	VAT Zero Rated Sales	0.00
Add : VAT	773.74	VAT Amount	773.74
TOTAL AMOUNT DUE	9,835.30	TOTAL SALES	10,338.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2180/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRERO,JOSEPH EDOARD R

Meter Number : 336066GS6

Pole Number : 0239833

Billing Period : JULY 2018

Premise Address: 75 BONIFACIO ST
Billing Address: 75 BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2180/0/10/07-27-2018/75 6430

Bill ID 114005397810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11482100002

1015862766

Date : 07-27-2018

BC20/80.0/2190/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148210000-2

Customer Information----------

Name : ABLEN,ROMEO E

Premise Address: NO.51 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: NO.51 BONIFACIO ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	14142GS3	Pole No	:	0239833
Serial No	:	69603496	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	55055
Period From	:	06-26-2018	Prev Rdg	:	53994
No of Days	:	30	Diff Rdg	:	1061
Avg kWh/day	:	35.37	Registered	:	1061
Conn Load	:	3564	Billed kWh	:	1061

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,963.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,312.10
Transmission Charge	0.7413/kWh	786.52
System Loss Charge	0.8851/kWh	939.09
Sub-Total		8,037.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,857.39
Supply Charge	0.4118/kWh	436.92
Metering Charge	0.6989/kWh	741.53
	5.00/month	5.00
Sub-Total		3,040.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	93.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.21
NPC/PSALM Adjustment	0.2823/kWh	299.52
Surcharge	0.02 of 30,292.50	605.85
Sub-Total		998.74
Government Charges		
Franchise Tax - Local		90.58
Value Added Tax		
Generation		444.32
Transmission		82.64
System Loss		69.39
Distribution		364.90
Others		94.78
NPC/PSALM Adjustment		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	165.61
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.62
NPC Stranded Debts	0.0265/kWh	28.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	271.93
Sub-Total		1,827.56
CURRENT BILL - JULY 2018		13,904.85
TOTAL AMOUNT DUE		28,867.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 15,329.21

Your monthly electricity consumption chart

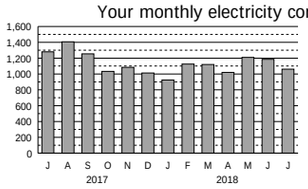

Avg Monthly Usage : 1,132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,904.85		
Less : VAT	1,063.05		
Amount Net of VAT	12,841.80		
Less: BIR 2306	442.94		
BIR 2307	243.36	VATable Sales	12,077.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	764.51
Amount Due	12,155.50	VAT Zero Rated Sales	0.00
Add : VAT	1,063.05	VAT Amount	1,063.05
TOTAL AMOUNT DUE	13,218.55	TOTAL SALES	13,904.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2190/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABLEN,ROMEO E

Meter Number : 14142GS3

Pole Number : 0239833

Billing Period : JULY 2018

Premise Address: NO.51 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: NO.51 BONIFACIO ST. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2190/0/10/07-27-2018/75 6431

Bill ID 878758495108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87869000007

1015867392

Date : 07-27-2018

BC20/80.0/2200/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786900000-7

Customer Information----------

Name : GUERRERO,FRANCISCO

Premise Address: 93A BONIFACIO ST
Billing Address: 93A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	488800GS6	Pole No	:	0239833
Serial No	:	69518784	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46842
Period From	:	06-26-2018	Prev Rdg	:	46459
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,132.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,278.54
Transmission Charge	0.3987/kWh	152.70
System Loss Charge	0.9007/kWh	344.97
Sub-Total		2,776.21
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.12
Surcharge	0.02 of 5,132.50	102.65
Sub-Total		244.48
Government Charges		
Franchise Tax - Local		30.91
Value Added Tax		
Generation		160.39
Transmission		15.98
System Loss		24.86
Distribution		132.11
Others		20.07
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.16
Sub-Total		630.14
CURRENT BILL - JULY 2018		4,751.71
TOTAL AMOUNT DUE		9,884.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,650.00

Your monthly electricity consumption chart

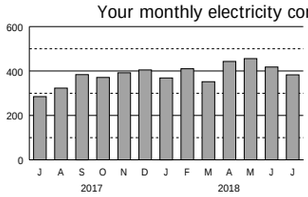

Avg Monthly Usage : 383.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.71		
Less : VAT	355.95		
Amount Net of VAT	4,395.76		
Less: BIR 2306	148.33		
BIR 2307	83.05	VATable Sales	4,121.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.19
Amount Due	4,164.38	VAT Zero Rated Sales	0.00
Add : VAT	355.95	VAT Amount	355.95
TOTAL AMOUNT DUE	4,520.33	TOTAL SALES	4,751.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2200/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRERO,FRANCISCO
Meter Number : 488800GS6
Pole Number : 0239833
Billing Period : JULY 2018

Premise Address: 93A BONIFACIO ST
Billing Address: 93A BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2200/0/10/07-27-2018/75 6432

Bill ID 448187222967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44842100008

BILLING STATEMENT

1015875959

Date : 07-27-2018

BC20/80.0/2210/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484210000-8

Customer Information----------

Name : CALADO,ANITA C

Premise Address: 45-B BONIFACIO ST., NR PREMIER SHIPPING CEBU CITY

Billing Address: 45-B BONIFACIO ST., NR PREMIER SHIPPING CEBU CITY

TIN :

Metering Information----------

Meter No	:	010228 EFS6	Pole No	:	0278316
Serial No	:	121433214	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7872
Period From	:	06-26-2018	Prev Rdg	:	7597
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	465	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 3,535.00	70.70
Sub-Total		172.54
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		14.05
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		452.24
CURRENT BILL - JULY 2018		3,410.01
TOTAL AMOUNT DUE		6,945.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,251.00

Your monthly electricity consumption chart

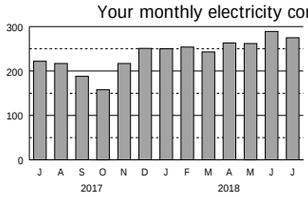

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.01		
Less : VAT	255.37		
Amount Net of VAT	3,154.64		
Less: BIR 2306	106.42		
BIR 2307	59.60	VATable Sales	2,957.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.87
Amount Due	2,988.62	VAT Zero Rated Sales	0.00
Add : VAT	255.37	VAT Amount	255.37
TOTAL AMOUNT DUE	3,243.99	TOTAL SALES	3,410.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2210/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALADO,ANITA C

Meter Number : 010228 EFS6

Pole Number : 0278316

Billing Period : JULY 2018

Premise Address: 45-B BONIFACIO ST., NR PREMIER SHIPPING CEBU CITY
Billing Address: 45-B BONIFACIO ST., NR PREMIER SHIPPING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838028696188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871563

83869000006

Date : 07-27-2018

BC20/80.0/2220/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386900000-6

Customer Information----------

Name : SOLON,MARIANO

Premise Address: 99B BONIFACIO ST
Billing Address: 99B BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	009663 EFS6	Pole No	:	0278316
Serial No	:	121434615	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3754
Period From	:	06-26-2018	Prev Rdg	:	3589
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	981.62
Transmission Charge	0.3987/kWh	65.79
System Loss Charge	0.9007/kWh	148.62
Sub-Total		1,196.03
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.58
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		101.83
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		69.09
Transmission		6.89
System Loss		10.71
Distribution		57.25
Others		8.23
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		271.38
CURRENT BILL - JULY 2018		2,046.36
TOTAL AMOUNT DUE		4,082.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,015.00

Your monthly electricity consumption chart

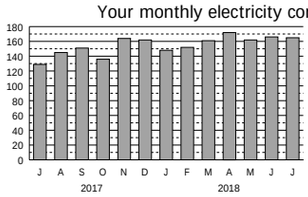

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.36		
Less : VAT	153.26		
Amount Net of VAT	1,893.10		
Less: BIR 2306	63.86		
BIR 2307	35.77	VATable Sales	1,774.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.12
Amount Due	1,793.47	VAT Zero Rated Sales	0.00
Add : VAT	153.26	VAT Amount	153.26
TOTAL AMOUNT DUE	1,946.73	TOTAL SALES	2,046.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2220/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,MARIANO
Meter Number : 009663 EFS6
Pole Number : 0278316
Billing Period : JULY 2018

Premise Address: 99B BONIFACIO ST
Billing Address: 99B BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2220/0/10/07-27-2018/75 6434

Bill ID 878734029823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867524

87802100005

Date : 07-27-2018

BC20/80.0/2230/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780210000-5

Customer Information----------

Name : SOLON,RICHARD TM T.

Premise Address: 47 BONIFACIO ST. Cebu City
Billing Address: 47 BONIFACIO ST. Cebu City

TIN :

Metering Information----------

Meter No	:	350977GS6	Pole No	:	0278316
Serial No	:	47995354	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12665
Period From	:	06-26-2018	Prev Rdg	:	12470
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,724.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 3,724.50	74.49
Sub-Total		146.70
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		12.91
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		324.00
CURRENT BILL - JULY 2018		2,447.14
TOTAL AMOUNT DUE		6,171.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,000.00

Your monthly electricity consumption chart

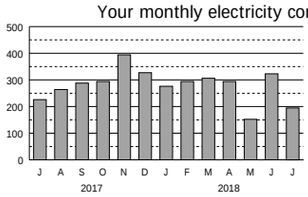

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.14		
Less : VAT	184.21		
Amount Net of VAT	2,262.93		
Less: BIR 2306	76.78		
BIR 2307	42.78	VATable Sales	2,123.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.79
Amount Due	2,143.37	VAT Zero Rated Sales	0.00
Add : VAT	184.21	VAT Amount	184.21
TOTAL AMOUNT DUE	2,327.58	TOTAL SALES	2,447.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2230/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,RICHARD TM T.
Meter Number : 350977GS6
Pole Number : 0278316
Billing Period : JULY 2018

Premise Address: 47 BONIFACIO ST. Cebu City
Billing Address: 47 BONIFACIO ST. Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691929505615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69181100004

BILLING STATEMENT

1015874255

Date : 07-27-2018

BC20/80.0/2260/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918110000-4

Customer Information----------
Name : CEJAS,ROMEO T

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1145456	Pole No	:	0278316
Serial No	:	40102928	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1769
Period From	:	06-26-2018	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	280	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		83.09
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.95
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		206.54
CURRENT BILL - JULY 2018		1,558.38
TOTAL AMOUNT DUE		3,397.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,350.00

Your monthly electricity consumption chart

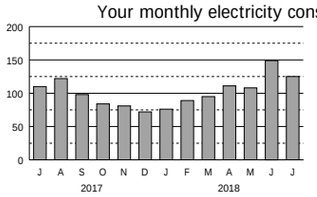

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.38		
Less : VAT	117.00		
Amount Net of VAT	1,441.38		
Less: BIR 2306	48.77		
BIR 2307	27.24	VATable Sales	1,351.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.54
Amount Due	1,365.37	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,482.37	TOTAL SALES	1,558.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2260/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEJAS,ROMEO T
Meter Number : MTR1145456
Pole Number : 0278316
Billing Period : JULY 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2260/0/10/07-27-2018/75 6436

Bill ID 538031285194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53869000009

BILLING STATEMENT

1015870856

Date : 07-27-2018

BC20/80.0/2290/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386900000-9

Customer Information----------
Name : BORCES,CELESTE Z

Premise Address: 101-E BONIFACIO ST TINAGO
Billing Address: 101-E BONIFACIO ST TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1146913	Pole No	:	0278316
Serial No	:	85056656	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3065
Period From	:	06-26-2018	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		75.95
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		5.99
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		211.85
CURRENT BILL - JULY 2018		1,596.98
TOTAL AMOUNT DUE		3,005.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 780.00

Your monthly electricity consumption chart

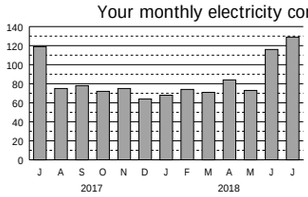

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.98		
Less : VAT	119.53		
Amount Net of VAT	1,477.45		
Less: BIR 2306	49.80		
BIR 2307	27.91	VATable Sales	1,385.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.32
Amount Due	1,399.74	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,519.27	TOTAL SALES	1,596.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2290/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORCES,CELESTE Z
Meter Number : MTR1146913
Pole Number : 0278316
Billing Period : JULY 2018

Premise Address: 101-E BONIFACIO ST TINAGO
Billing Address: 101-E BONIFACIO ST TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755388552997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859286

75541100006

Date : 07-27-2018

BC20/80.0/2370/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554110000-6

Customer Information----------

Name : MEDALLE,EUGENIO SOLON

Premise Address: 45-C/BONIFACIO ST. TINAGO CEBU CITY
Billing Address: 45-C/BONIFACIO ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	475731GS6	Pole No	:	0278316
Serial No	:	56808969	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11587
Period From	:	06-26-2018	Prev Rdg	:	11332
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	605	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,260.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,517.05
Transmission Charge	0.3987/kWh	101.67
System Loss Charge	0.9007/kWh	229.68
Sub-Total		1,848.40
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.99
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		159.65
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		106.78
Transmission		10.63
System Loss		16.56
Distribution		88.16
Others		12.99
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		419.37
CURRENT BILL - JULY 2018		3,162.05
TOTAL AMOUNT DUE		6,422.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,267.00

Your monthly electricity consumption chart

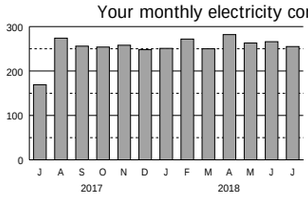

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.05		
Less : VAT	236.81		
Amount Net of VAT	2,925.24		
Less: BIR 2306	98.67		
BIR 2307	55.27	VATable Sales	2,742.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.56
Amount Due	2,771.30	VAT Zero Rated Sales	0.00
Add : VAT	236.81	VAT Amount	236.81
TOTAL AMOUNT DUE	3,008.11	TOTAL SALES	3,162.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2370/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,EUGENIO SOLON
Meter Number : 475731GS6
Pole Number : 0278316
Billing Period : JULY 2018

Premise Address: 45-C/BONIFACIO ST. TINAGO CEBU CITY
Billing Address: 45-C/BONIFACIO ST. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338726185278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871246

33869000001

Date : 07-27-2018

BC20/80.0/2380/0278323/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386900000-1

Customer Information----------

Name : SALIMBANGAN,JUAN

Premise Address: BONIFACIO ST NR JOYS PARLOR
Billing Address: BONIFACIO ST NR JOYS PARLOR

TIN :

Metering Information----------

Meter No	:	MTR1098427	Pole No	:	0278323
Serial No	:	84460661	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13774
Period From	:	06-26-2018	Prev Rdg	:	13340
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,682.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,581.95
Transmission Charge	0.3987/kWh	173.04
System Loss Charge	0.9007/kWh	390.90
Sub-Total		3,145.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	122.52
Surcharge	0.02 of 5,683.00	113.66
Sub-Total		274.38
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		181.75
Transmission		18.10
System Loss		28.17
Distribution		149.62
Others		22.42
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.23
Sub-Total		713.61
CURRENT BILL - JULY 2018		5,380.68
TOTAL AMOUNT DUE		11,063.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 5,650.00

Your monthly electricity consumption chart

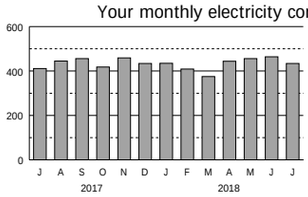

Avg Monthly Usage : 433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,380.68		
Less : VAT	402.93		
Amount Net of VAT	4,977.75		
Less: BIR 2306	167.92		
BIR 2307	94.04	VATable Sales	4,667.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.68
Amount Due	4,715.79	VAT Zero Rated Sales	0.00
Add : VAT	402.93	VAT Amount	402.93
TOTAL AMOUNT DUE	5,118.72	TOTAL SALES	5,380.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2380/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIMBANGAN,JUAN

Meter Number : MTR1098427

Pole Number : 0278323

Billing Period : JULY 2018

Premise Address: BONIFACIO ST NR JOYS PARLOR
Billing Address: BONIFACIO ST NR JOYS PARLOR

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2380/0/10/07-27-2018/75 6439

Bill ID 938251175064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871155

93869000005

Date : 07-27-2018

BC20/80.0/2420/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386900000-5

Customer Information----------

Name : SY,ROSITA 2ND FL

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	241844DS6	Pole No	:	0239826
Serial No	:	10005584	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	96026
Period From	:	06-26-2018	Prev Rdg	:	96026
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.00	1.24
Sub-Total		1.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2018		7.04
TOTAL AMOUNT DUE		69.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 5.00

Your monthly electricity consumption chart

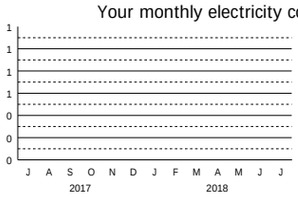

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.04		
Less : VAT	0.75		
Amount Net of VAT	6.29		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.60	TOTAL SALES	7.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2420/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ROSITA 2ND FL
Meter Number : 241844DS6
Pole Number : 0239826
Billing Period : JULY 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048140871903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875352

04869000002

Date : 07-27-2018

BC20/80.0/2440/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486900000-2

Customer Information----------

Name : MORGA,EPIFANIA

Premise Address: BONIFACIO ST INT VIT

Billing Address: BONIFACIO ST INT VIT

TIN :

Metering Information----------

Meter No	:	MTR1222003	Pole No	:	0239826
Serial No	:	85125952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	0
Period From	:	06-26-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.50	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		6.90
TOTAL AMOUNT DUE		62.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 5.00

Your monthly electricity consumption chart

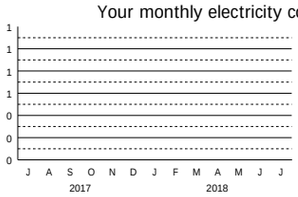

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2440/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORGA,EPIFANIA

Meter Number : MTR1222003

Pole Number : 0239826

Billing Period : JULY 2018

Premise Address: BONIFACIO ST INT VIT

Billing Address: BONIFACIO ST INT VIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348484969655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875212

34869000009

Date : 07-27-2018

BC20/80.0/2460/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486900000-9

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address: 65 BONIFACIO ST
Billing Address: 65 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	107401SS6	Pole No	:	0239826
Serial No	:	69754688	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	70801
Period From	:	06-26-2018	Prev Rdg	:	70657
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		6.68
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		236.39
CURRENT BILL - JULY 2018		1,781.97
TOTAL AMOUNT DUE		3,354.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,583.00

Your monthly electricity consumption chart

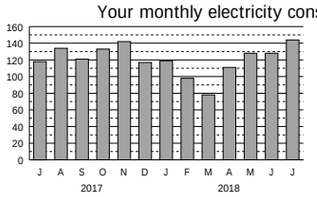

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.97		
Less : VAT	133.32		
Amount Net of VAT	1,648.65		
Less: BIR 2306	55.54		
BIR 2307	31.14	VATable Sales	1,545.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.07
Amount Due	1,561.97	VAT Zero Rated Sales	0.00
Add : VAT	133.32	VAT Amount	133.32
TOTAL AMOUNT DUE	1,695.29	TOTAL SALES	1,781.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2460/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ROBERTA V

Meter Number : 107401SS6

Pole Number : 0239826

Billing Period : JULY 2018

Premise Address: 65 BONIFACIO ST
Billing Address: 65 BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2460/0/10/07-27-2018/75 6442

Bill ID 248287197886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874773

24869000000

Date : 07-27-2018

BC20/80.0/2470/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486900000-0

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address: BONIFACIO ST

Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	241848DS6	Pole No	:	0239826
Serial No	:	12091994	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47478
Period From	:	06-26-2018	Prev Rdg	:	47224
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,511.10
Transmission Charge	0.3987/kWh	101.27
System Loss Charge	0.9007/kWh	228.78
Sub-Total		1,841.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.70
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		132.86
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		106.37
Transmission		10.59
System Loss		16.49
Distribution		87.81
Others		9.77
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		414.35
CURRENT BILL - JULY 2018		3,120.13
TOTAL AMOUNT DUE		5,060.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,455.65

Your monthly electricity consumption chart

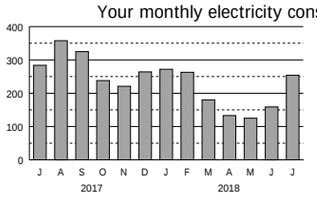

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.13		
Less : VAT	232.71		
Amount Net of VAT	2,887.42		
Less: BIR 2306	96.96		
BIR 2307	54.52	VATable Sales	2,705.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.64
Amount Due	2,735.94	VAT Zero Rated Sales	0.00
Add : VAT	232.71	VAT Amount	232.71
TOTAL AMOUNT DUE	2,968.65	TOTAL SALES	3,120.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2470/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ROBERTA V

Meter Number : 241848DS6

Pole Number : 0239826

Billing Period : JULY 2018

Premise Address: BONIFACIO ST

Billing Address: BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166391523924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862590

16642100008

Date : 07-27-2018

BC20/80.0/2490/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664210000-8

Customer Information----------
Name : ARMAYAN,MA SOCORRO TM L.

Premise Address: 65-E BONIFACIO ST TINAGO CEBU CITY
Billing Address: 65-E BONIFACIO ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	297224SS6	Pole No	:	0239826
Serial No	:	39435240	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38270
Period From	:	06-26-2018	Prev Rdg	:	38111
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	290	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,138.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.7413/kWh	117.87
System Loss Charge	0.8851/kWh	140.73
Sub-Total		1,204.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 4,313.50	86.27
Sub-Total		145.15
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		66.60
Transmission		12.39
System Loss		10.40
Distribution		55.20
Others		13.66
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		273.86
CURRENT BILL - JULY 2018		2,083.49
TOTAL AMOUNT DUE		4,221.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,175.00

Your monthly electricity consumption chart

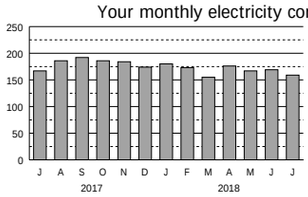

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.49		
Less : VAT	159.30		
Amount Net of VAT	1,924.19		
Less: BIR 2306	66.39		
BIR 2307	36.46	VATable Sales	1,809.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.56
Amount Due	1,821.34	VAT Zero Rated Sales	0.00
Add : VAT	159.30	VAT Amount	159.30
TOTAL AMOUNT DUE	1,980.64	TOTAL SALES	2,083.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2490/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMAYAN,MA SOCORRO TM L.
Meter Number : 297224SS6
Pole Number : 0239826
Billing Period : JULY 2018

Premise Address: 65-E BONIFACIO ST TINAGO CEBU CITY
Billing Address: 65-E BONIFACIO ST TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2490/0/10/07-27-2018/75 6444

Bill ID 628708423965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62869000000

BILLING STATEMENT

1015868941

Date : 07-27-2018

BC20/80.0/2500/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286900000-0

Customer Information----------

Name : NOEL,ROBERTA DOWN

Premise Address: 83C BONIFACIO ST
Billing Address: 83C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	361776GS6	Pole No	:	0239826
Serial No	:	2002116939	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14991
Period From	:	06-26-2018	Prev Rdg	:	14964
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 164.85
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 14.55
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.70
CURRENT BILL - JULY 2018		140.82
TOTAL AMOUNT DUE		551.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 359.00

Your monthly electricity consumption chart

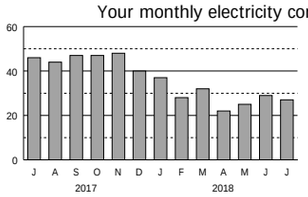

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.82		
Less : VAT	9.69		
Amount Net of VAT	131.13		
Less: BIR 2306	4.04		
BIR 2307	2.28	VATable Sales	113.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.01
Amount Due	124.81	VAT Zero Rated Sales	0.00
Add : VAT	9.69	VAT Amount	9.69
TOTAL AMOUNT DUE	134.50	TOTAL SALES	140.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2500/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ROBERTA DOWN
Meter Number : 361776GS6
Pole Number : 0239826
Billing Period : JULY 2018

Premise Address: 83C BONIFACIO ST
Billing Address: 83C BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728033980275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72869000009

BILLING STATEMENT

1015868884

Date : 07-27-2018

BC20/80.0/2520/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286900000-9

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address: 65-A BONIFACIO ST TINAGO
Billing Address: 65-A BONIFACIO ST TINAGO

TIN :

Metering Information----------

Meter No	:	165602WS6	Pole No	:	0239826
Serial No	:	48552235	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10292
Period From	:	06-26-2018	Prev Rdg	:	10194
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		6.98
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		0.10
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		156.25
CURRENT BILL - JULY 2018		1,159.00
TOTAL AMOUNT DUE		1,253.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 1,360.00

Your monthly electricity consumption chart

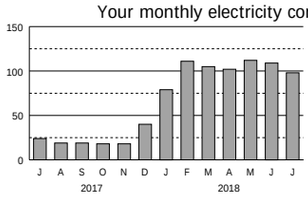

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.00		
Less : VAT	86.47		
Amount Net of VAT	1,072.53		
Less: BIR 2306	36.04		
BIR 2307	20.21	VATable Sales	1,002.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.78
Amount Due	1,016.28	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,102.75	TOTAL SALES	1,159.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2520/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ROBERTA V
Meter Number : 165602WS6
Pole Number : 0239826
Billing Period : JULY 2018

Premise Address: 65-A BONIFACIO ST TINAGO
Billing Address: 65-A BONIFACIO ST TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918894741377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864277

91869000009

Date : 07-27-2018

BC20/80.0/2550/0239805/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186900000-9

Customer Information----------

Name : MONTEDERAMOS,CARLOS

Premise Address: 87C BONIFACIO ST
Billing Address: 87C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	011959 EFS6	Pole No	:	0239805
Serial No	:	121438979	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11352
Period From	:	06-26-2018	Prev Rdg	:	11064
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,713.37
Transmission Charge	0.3987/kWh	114.83
System Loss Charge	0.9007/kWh	259.40
Sub-Total		2,087.60
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.30
Surcharge	0.02 of 5,005.00	100.10
Sub-Total		206.75
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		120.60
Transmission		12.00
System Loss		18.70
Distribution		99.49
Others		17.87
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		476.92
CURRENT BILL - JULY 2018		3,600.32
TOTAL AMOUNT DUE		8,605.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 6,368.00

Your monthly electricity consumption chart

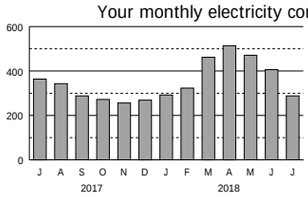

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.32		
Less : VAT	270.57		
Amount Net of VAT	3,329.75		
Less: BIR 2306	112.74		
BIR 2307	62.94	VATable Sales	3,123.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.35
Amount Due	3,154.07	VAT Zero Rated Sales	0.00
Add : VAT	270.57	VAT Amount	270.57
TOTAL AMOUNT DUE	3,424.64	TOTAL SALES	3,600.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2550/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEDERAMOS,CARLOS

Meter Number : 011959 EFS6

Pole Number : 0239805

Billing Period : JULY 2018

Premise Address: 87C BONIFACIO ST
Billing Address: 87C BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028736736559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868058

02869000006

Date : 07-27-2018

BC20/80.0/2560/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286900000-6

Customer Information----------

Name : MONTEDERAMOS,CARLOS

Premise Address: 71A BONIFACIO ST
Billing Address: 71A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	BSG1819946	Pole No	:	0239826
Serial No	:	85202538	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1370
Period From	:	06-26-2018	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	902
Avg kWh/day	:	30.07	Registered	:	902
Conn Load	:	0	Billed kWh	:	902

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,603.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,366.18
Transmission Charge	0.3987/kWh	359.63
System Loss Charge	0.9007/kWh	812.43
Sub-Total		6,538.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	79.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	254.63
Surcharge	0.02 of 5,604.00	112.08
Sub-Total		446.09
Government Charges		
Franchise Tax - Local		71.78
Value Added Tax		
Generation		377.72
Transmission		37.63
System Loss		58.55
Distribution		310.31
Others		31.59
NPC/PSALM Adjustment		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
NPC Stranded Debts	0.0265/kWh	23.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	231.18
Sub-Total		1,466.50
CURRENT BILL - JULY 2018		11,036.72
TOTAL AMOUNT DUE		16,640.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 11.00

Your monthly electricity consumption chart

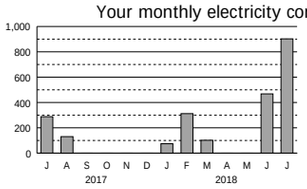

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,036.72		
Less : VAT	821.77		
Amount Net of VAT	10,214.95		
Less: BIR 2306	342.41		
BIR 2307	192.84	VATable Sales	9,570.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.73
Amount Due	9,679.70	VAT Zero Rated Sales	0.00
Add : VAT	821.77	VAT Amount	821.77
TOTAL AMOUNT DUE	10,501.47	TOTAL SALES	11,036.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2560/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEDERAMOS,CARLOS
Meter Number : BSG1819946
Pole Number : 0239826
Billing Period : JULY 2018

Premise Address: 71A BONIFACIO ST
Billing Address: 71A BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2560/0/10/07-27-2018/75 6448

Bill ID 122706039532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12222100005

1015865392

Date : 07-27-2018

BC20/80.0/2600/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222210000-5

Customer Information----------

Name : FUENTEBELLA,CELERINA TM A.

Premise Address: 35A BONIFACIO ST CEBU CITY
Billing Address: 35A BONIFACIO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	230021DS6	Pole No	:	0239784
Serial No	:	13419897	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38915
Period From	:	06-26-2018	Prev Rdg	:	38637
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	140	Billed kWh	:	278

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,634.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,653.88
Transmission Charge	0.3987/kWh	110.84
System Loss Charge	0.9007/kWh	250.39
Sub-Total		2,015.11
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.48
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		175.63
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		116.43
Transmission		11.60
System Loss		18.05
Distribution		96.05
Others		14.35
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.25
Sub-Total		457.34
CURRENT BILL - JULY 2018		3,448.52
TOTAL AMOUNT DUE		7,082.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,219.00

Your monthly electricity consumption chart

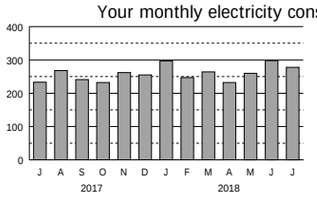

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.52		
Less : VAT	258.32		
Amount Net of VAT	3,190.20		
Less: BIR 2306	107.64		
BIR 2307	60.27	VATable Sales	2,991.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.02
Amount Due	3,022.29	VAT Zero Rated Sales	0.00
Add : VAT	258.32	VAT Amount	258.32
TOTAL AMOUNT DUE	3,280.61	TOTAL SALES	3,448.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2600/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTEBELLA,CELERINA TM A.
Meter Number : 230021DS6
Pole Number : 0239784
Billing Period : JULY 2018

Premise Address: 35A BONIFACIO ST CEBU CITY
Billing Address: 35A BONIFACIO ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913065681441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91322100008

1015862155

Date : 07-27-2018

BC20/80.0/2610/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132210000-8

Customer Information----------
Name : CANACAO,HELEN TM G.

Premise Address: 35 BONIFACIO ST BRGY TINAGO CEBU CITY
Billing Address: 35 BONIFACIO ST BRGY TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	249694DS6	Pole No	:	0239784
Serial No	:	13973140	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11498
Period From	:	06-26-2018	Prev Rdg	:	11443
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.84	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.80
Transmission Charge	0.3987/kWh	21.97
System Loss Charge	0.9007/kWh	49.63
Sub-Total		399.40
Distribution Charges		
Distribution Charge	1.7506/kWh	96.46
Supply Charge	0.4118/kWh	22.69
Metering Charge	0.6989/kWh	38.51
	5.00/month	5.00
Sub-Total		162.66
Others		
Subsidy on Lifeline Discount	-0.3 of 562.06	- 168.62
NPC/PSALM Adjustment	0.2823/kWh	15.55
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.09
Transmission		2.30
System Loss		3.57
Distribution		19.52
Others		- 12.70
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.60
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.68
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.12
Sub-Total		74.30
CURRENT BILL - JULY 2018(ESTIMATE)		495.50
TOTAL AMOUNT DUE		1,105.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 610.25

Your monthly electricity consumption chart

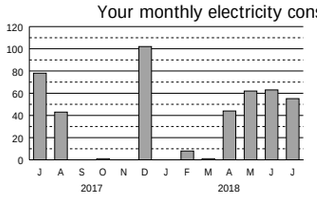

Avg Monthly Usage : 35.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.50		
Less : VAT	36.14		
Amount Net of VAT	459.36		
Less: BIR 2306	15.05		
BIR 2307	8.49	VATable Sales	421.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	435.82	VAT Zero Rated Sales	0.00
Add : VAT	36.14	VAT Amount	36.14
TOTAL AMOUNT DUE	471.96	TOTAL SALES	495.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2610/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANACAO,HELEN TM G.
Meter Number : 249694DS6
Pole Number : 0239784
Billing Period : JULY 2018

Premise Address: 35 BONIFACIO ST BRGY TINAGO CEBU CITY
Billing Address: 35 BONIFACIO ST BRGY TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441063171614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874598

44122100009

Date : 07-27-2018

BC20/80.0/2630/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412210000-9

Customer Information----------

Name : NOEL,EMMANUEL TM E.

Premise Address: 25 A BONIFACIO ST BRGY TINAGO CEBU CITY
Billing Address: 25 A BONIFACIO ST BRGY TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105033	Pole No	:	0239756
Serial No	:	40044780	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	887
Period From	:	06-26-2018	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.54
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.00
CURRENT BILL - JULY 2018		119.90
TOTAL AMOUNT DUE		242.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 76.70

Your monthly electricity consumption chart

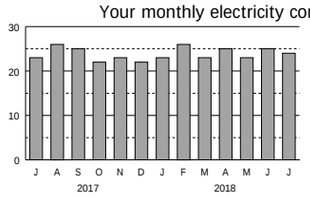

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.90		
Less : VAT	8.04		
Amount Net of VAT	111.86		
Less: BIR 2306	3.36		
BIR 2307	1.93	VATable Sales	95.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	106.57	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	114.61	TOTAL SALES	119.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2630/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,EMMANUEL TM E.
Meter Number : MTR1105033
Pole Number : 0239756
Billing Period : JULY 2018

Premise Address: 25 A BONIFACIO ST BRGY TINAGO CEBU CITY
Billing Address: 25 A BONIFACIO ST BRGY TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2630/0/10/07-27-2018/75 6451

Bill ID 908642979484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860462

90869000001

Date : 07-27-2018

BC20/80.0/2680/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086900000-1

Customer Information----------

Name : NOEL,FRUCTUOSA E

Premise Address: 51 BONIFACIO ST
Billing Address: 51 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1070251	Pole No	:	0239784
Serial No	:	125285910	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4546
Period From	:	06-26-2018	Prev Rdg	:	4525
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.3987/kWh	8.37
System Loss Charge	0.9007/kWh	18.91
Sub-Total		152.21
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.30	- 141.25
NPC/PSALM Adjustment	0.2823/kWh	5.93
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 130.48
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.79
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.58
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.38
CURRENT BILL - JULY 2018		108.20
TOTAL AMOUNT DUE		350.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 688.10

Your monthly electricity consumption chart

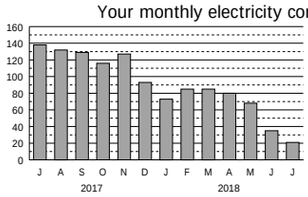

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.20		
Less : VAT	7.39		
Amount Net of VAT	100.81		
Less: BIR 2306	3.09		
BIR 2307	1.75	VATable Sales	86.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	95.97	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	103.36	TOTAL SALES	108.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2680/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,FRUCTUOSA E

Meter Number : MTR1070251

Pole Number : 0239784

Billing Period : JULY 2018

Premise Address: 51 BONIFACIO ST
Billing Address: 51 BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318262369164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863793

31869000005

Date : 07-27-2018

BC20/80.0/2690/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186900000-5

Customer Information----------

Name : NOEL,BIENVENIDO DW

Premise Address: 33 BONIFACIO ST OPP ONIONG STORE
Billing Address: 33 BONIFACIO ST OPP ONIONG STORE

TIN :

Metering Information----------

Meter No	:	244321DS6	Pole No	:	0239784
Serial No	:	11741213	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	68897
Period From	:	06-26-2018	Prev Rdg	:	68252
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	0	Billed kWh	:	645

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,292.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,837.23
Transmission Charge	0.3987/kWh	257.16
System Loss Charge	0.9007/kWh	580.95
Sub-Total		4,675.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	56.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	182.08
Surcharge	0.02 of 12,292.50	245.85
Sub-Total		484.69
Government Charges		
Franchise Tax - Local		52.58
Value Added Tax		
Generation		270.11
Transmission		26.90
System Loss		41.88
Distribution		222.06
Others		42.62
NPC/PSALM Adjustment		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
NPC Stranded Debts	0.0265/kWh	17.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	165.31
Sub-Total		1,070.11
CURRENT BILL - JULY 2018		8,080.68
TOTAL AMOUNT DUE		20,373.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 6,500.00

Your monthly electricity consumption chart

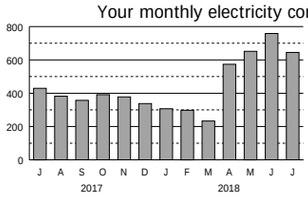

Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,080.68		
Less : VAT	607.84		
Amount Net of VAT	7,472.84		
Less: BIR 2306	253.27		
BIR 2307	141.26	VATable Sales	7,010.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.27
Amount Due	7,078.31	VAT Zero Rated Sales	0.00
Add : VAT	607.84	VAT Amount	607.84
TOTAL AMOUNT DUE	7,686.15	TOTAL SALES	8,080.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2690/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,BIENVENIDO DW

Meter Number : 244321DS6

Pole Number : 0239784

Billing Period : JULY 2018

Premise Address: 33 BONIFACIO ST OPP ONIONG STORE
Billing Address: 33 BONIFACIO ST OPP ONIONG STORE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218035239203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21869000006

1015863982

Date : 07-27-2018

BC20/80.0/2700/0278330/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186900000-6

Customer Information----------

Name : NOEL,PRUDENCIA DE

Premise Address: 63A BONIFACIO ST
Billing Address: 63A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1221446	Pole No	:	0278330
Serial No	:	85125395	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2851
Period From	:	06-26-2018	Prev Rdg	:	2658
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		117.59
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		9.44
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		317.12
CURRENT BILL - JULY 2018		2,390.94
TOTAL AMOUNT DUE		4,696.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,809.30

Your monthly electricity consumption chart

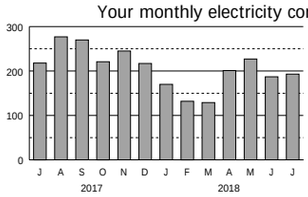

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.94		
Less : VAT	178.98		
Amount Net of VAT	2,211.96		
Less: BIR 2306	74.59		
BIR 2307	41.79	VATable Sales	2,073.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.14
Amount Due	2,095.58	VAT Zero Rated Sales	0.00
Add : VAT	178.98	VAT Amount	178.98
TOTAL AMOUNT DUE	2,274.56	TOTAL SALES	2,390.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2700/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,PRUDENCIA DE
Meter Number : MTR1221446
Pole Number : 0278330
Billing Period : JULY 2018

Premise Address: 63A BONIFACIO ST
Billing Address: 63A BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404704152000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859030

40451100008

Date : 07-27-2018

BC20/80.0/2810/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045110000-8

Customer Information----------

Name : RAMIREZ,TIBURCIO S M4

Premise Address: BONIFACIO ST # 73
Billing Address: BONIFACIO ST # 73

TIN :

Metering Information----------

Meter No	:	MTR1105031	Pole No	:	0268260
Serial No	:	40044595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4042
Period From	:	06-26-2018	Prev Rdg	:	3946
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	850	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		3.76
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.27
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.68
CURRENT BILL - JULY 2018		1,131.99
TOTAL AMOUNT DUE		2,404.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,300.00

Your monthly electricity consumption chart

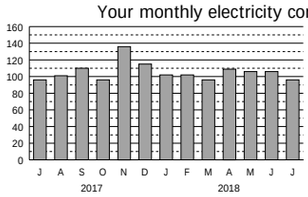

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.99		
Less : VAT	84.38		
Amount Net of VAT	1,047.61		
Less: BIR 2306	35.17		
BIR 2307	19.73	VATable Sales	979.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	992.71	VAT Zero Rated Sales	0.00
Add : VAT	84.38	VAT Amount	84.38
TOTAL AMOUNT DUE	1,077.09	TOTAL SALES	1,131.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2810/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,TIBURCIO S M4
Meter Number : MTR1105031
Pole Number : 0268260
Billing Period : JULY 2018

Premise Address: BONIFACIO ST # 73
Billing Address: BONIFACIO ST # 73

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2810/0/10/07-27-2018/75 6455

Bill ID 078951127307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867484

07869000005

Date : 07-27-2018

BC20/80.0/2830/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786900000-5

Customer Information----------

Name : RAMIREZ,TIBURCIO S.

Premise Address: 73 BONIFACIO ST
Billing Address: 73 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	354901 GS6	Pole No	:	0268260
Serial No	:	53312429	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13228
Period From	:	06-26-2018	Prev Rdg	:	12921
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	360	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,826.40
Transmission Charge	0.3987/kWh	122.40
System Loss Charge	0.9007/kWh	276.51
Sub-Total		2,225.31
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.67
Surcharge	0.02 of 3,644.50	72.89
Sub-Total		186.57
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		128.57
Transmission		12.80
System Loss		19.92
Distribution		106.01
Others		14.95
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		504.00
CURRENT BILL - JULY 2018		3,799.29
TOTAL AMOUNT DUE		7,443.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,751.00

Your monthly electricity consumption chart

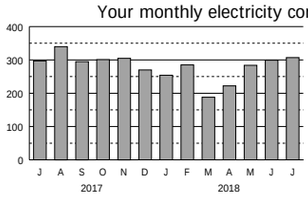

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.29		
Less : VAT	284.28		
Amount Net of VAT	3,515.01		
Less: BIR 2306	118.46		
BIR 2307	66.40	VATable Sales	3,295.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.72
Amount Due	3,330.15	VAT Zero Rated Sales	0.00
Add : VAT	284.28	VAT Amount	284.28
TOTAL AMOUNT DUE	3,614.43	TOTAL SALES	3,799.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2830/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,TIBURCIO S.

Meter Number : 354901 GS6

Pole Number : 0268260

Billing Period : JULY 2018

Premise Address: 73 BONIFACIO ST
Billing Address: 73 BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968355891696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863501

96869000008

Date : 07-27-2018

BC20/80.0/2850/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686900000-8

Customer Information----------

Name : SUSON,ALLAN

Premise Address: 121 BONIFACIO ST
Billing Address: 121 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	271512GS6	Pole No	:	0268260
Serial No	:	46368389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19116
Period From	:	06-26-2018	Prev Rdg	:	19056
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.25
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.47
CURRENT BILL - JULY 2018		544.48
TOTAL AMOUNT DUE		1,442.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 314.00

Your monthly electricity consumption chart

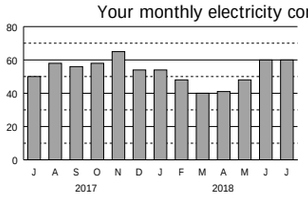

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.48		
Less : VAT	39.88		
Amount Net of VAT	504.60		
Less: BIR 2306	16.62		
BIR 2307	9.33	VATable Sales	463.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.59
Amount Due	478.65	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	518.53	TOTAL SALES	544.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2850/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ALLAN
Meter Number : 271512GS6
Pole Number : 0268260
Billing Period : JULY 2018

Premise Address: 121 BONIFACIO ST
Billing Address: 121 BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768135342359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864180

76869000000

Date : 07-27-2018

BC20/80.0/2860/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686900000-0

Customer Information----------

Name : SUSON,C M

Premise Address: 121 BONIFACIO ST
Billing Address: 121 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	BSG1705344	Pole No	:	0268673
Serial No	:	85155711	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2428
Period From	:	06-26-2018	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		163.54
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		12.49
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		480.75
CURRENT BILL - JULY 2018		3,621.61
TOTAL AMOUNT DUE		6,355.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,739.00

Your monthly electricity consumption chart

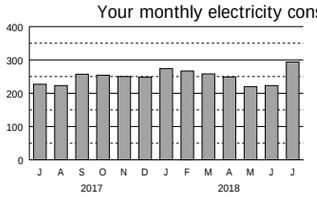

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.61		
Less : VAT	270.44		
Amount Net of VAT	3,351.17		
Less: BIR 2306	112.71		
BIR 2307	63.29	VATable Sales	3,140.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.31
Amount Due	3,175.17	VAT Zero Rated Sales	0.00
Add : VAT	270.44	VAT Amount	270.44
TOTAL AMOUNT DUE	3,445.61	TOTAL SALES	3,621.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2860/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,C M

Meter Number : BSG1705344

Pole Number : 0268673

Billing Period : JULY 2018

Premise Address: 121 BONIFACIO ST
Billing Address: 121 BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 868315474686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864015

86869000009

Date : 07-27-2018

BC20/80.0/2870/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686900000-9

Customer Information----------

Name : MUANA,FLAVIA

Premise Address: 125 BONIFACIO ST
Billing Address: 125 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	267564GS6	Pole No	:	0268673
Serial No	:	49118464	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	66688
Period From	:	06-26-2018	Prev Rdg	:	66484
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		132.78
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		11.00
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		336.28
CURRENT BILL - JULY 2018		2,536.48
TOTAL AMOUNT DUE		5,398.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,547.00

Your monthly electricity consumption chart

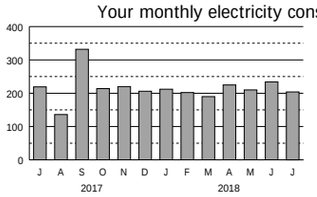

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.48		
Less : VAT	190.18		
Amount Net of VAT	2,346.30		
Less: BIR 2306	79.26		
BIR 2307	44.33	VATable Sales	2,200.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.10
Amount Due	2,222.71	VAT Zero Rated Sales	0.00
Add : VAT	190.18	VAT Amount	190.18
TOTAL AMOUNT DUE	2,412.89	TOTAL SALES	2,536.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2870/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,FLAVIA
Meter Number : 267564GS6
Pole Number : 0268673
Billing Period : JULY 2018

Premise Address: 125 BONIFACIO ST
Billing Address: 125 BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 199331730614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19961100005

BILLING STATEMENT

1015873899

Date : 07-27-2018

BC20/80.0/2890/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996110000-5

Customer Information----------

Name : VERDIDA,LANI B TM

Premise Address: 33 BONIFACIO ST
Billing Address: 33 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	BSG1705951	Pole No	:	0268673
Serial No	:	85155969	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	675
Period From	:	06-26-2018	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,165.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.7413/kWh	80.06
System Loss Charge	0.8851/kWh	95.59
Sub-Total		818.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		63.30
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		45.21
Transmission		8.41
System Loss		7.07
Distribution		37.68
Others		5.01
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		181.65
CURRENT BILL - JULY 2018		1,377.12
TOTAL AMOUNT DUE		2,542.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,135.00

Your monthly electricity consumption chart

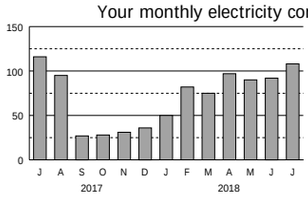

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.12		
Less : VAT	104.09		
Amount Net of VAT	1,273.03		
Less: BIR 2306	43.39		
BIR 2307	24.09	VATable Sales	1,195.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.56
Amount Due	1,205.55	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,309.64	TOTAL SALES	1,377.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2890/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,LANI B TM
Meter Number : BSG1705951
Pole Number : 0268673
Billing Period : JULY 2018

Premise Address: 33 BONIFACIO ST
Billing Address: 33 BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2890/0/10/07-27-2018/75 6460

Bill ID 068883912036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863496

06811100004

Date : 07-27-2018

BC20/80.0/2900/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681110000-4

Customer Information----------
Name : QUILATON,MIKE L -DWN

Premise Address: 25 BONIFACIO ST
Billing Address: 25 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	495632 GS6	Pole No	:	0268673
Serial No	:	78685612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34702
Period From	:	06-26-2018	Prev Rdg	:	34315
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	100	Billed kWh	:	387

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,302.34
Transmission Charge	0.3987/kWh	154.30
System Loss Charge	0.9007/kWh	348.57
Sub-Total		2,805.21
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	109.25
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		213.40
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		162.07
Transmission		16.13
System Loss		25.13
Distribution		133.48
Others		16.22
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.19
Sub-Total		632.40
CURRENT BILL - JULY 2018		4,763.33
TOTAL AMOUNT DUE		8,268.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 4,400.00

Your monthly electricity consumption chart

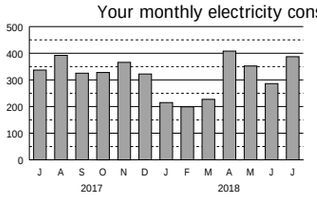

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,763.33		
Less : VAT	355.59		
Amount Net of VAT	4,407.74		
Less: BIR 2306	148.17		
BIR 2307	83.24	VATable Sales	4,130.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.81
Amount Due	4,176.33	VAT Zero Rated Sales	0.00
Add : VAT	355.59	VAT Amount	355.59
TOTAL AMOUNT DUE	4,531.92	TOTAL SALES	4,763.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2900/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILATON,MIKE L -DWN
Meter Number : 495632 GS6
Pole Number : 0268673
Billing Period : JULY 2018

Premise Address: 25 BONIFACIO ST
Billing Address: 25 BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661376310116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862092

66141100009

Date : 07-27-2018

BC20/80.0/2930/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614110000-9

Customer Information----------

Name : MUANA,EFREN S

Premise Address: BONIFACIO ST PARI-AN CEBU CITY
Billing Address: BONIFACIO ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049242	Pole No	:	0268673
Serial No	:	125286843	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10421
Period From	:	06-26-2018	Prev Rdg	:	10252
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	120	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,791.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 7,791.50	155.83
Sub-Total		218.41
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		22.22
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		292.56
CURRENT BILL - JULY 2018		2,224.53
TOTAL AMOUNT DUE		10,015.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 2,000.00

Your monthly electricity consumption chart

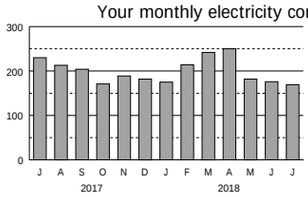

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.53		
Less : VAT	170.73		
Amount Net of VAT	2,053.80		
Less: BIR 2306	71.13		
BIR 2307	38.93	VATable Sales	1,931.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.83
Amount Due	1,943.74	VAT Zero Rated Sales	0.00
Add : VAT	170.73	VAT Amount	170.73
TOTAL AMOUNT DUE	2,114.47	TOTAL SALES	2,224.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2930/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,EFREN S
Meter Number : MTR1049242
Pole Number : 0268673
Billing Period : JULY 2018

Premise Address: BONIFACIO ST PARI-AN CEBU CITY
Billing Address: BONIFACIO ST PARI-AN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/2930/0/10/07-27-2018/75 6462

Bill ID 403220545458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858788

40312100007

Date : 07-27-2018

BC20/80.0/3090/0268232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031210000-7

Customer Information----------
Name : TULOD,VIRGINIA B.

Premise Address: BONIFACIO ST.
Billing Address: BONIFACIO ST.

TIN :

Metering Information----------

Meter No	:	184663DS6	Pole No	:	0268232
Serial No	:	12925794	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26830
Period From	:	06-26-2018	Prev Rdg	:	26700
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		82.84
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		6.80
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		214.31
CURRENT BILL - JULY 2018		1,616.44
TOTAL AMOUNT DUE		3,351.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,000.00

Your monthly electricity consumption chart

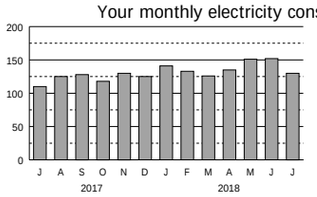

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.44		
Less : VAT	121.21		
Amount Net of VAT	1,495.23		
Less: BIR 2306	50.51		
BIR 2307	28.25	VATable Sales	1,402.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.10
Amount Due	1,416.47	VAT Zero Rated Sales	0.00
Add : VAT	121.21	VAT Amount	121.21
TOTAL AMOUNT DUE	1,537.68	TOTAL SALES	1,616.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3090/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULOD,VIRGINIA B.
Meter Number : 184663DS6
Pole Number : 0268232
Billing Period : JULY 2018

Premise Address: BONIFACIO ST.
Billing Address: BONIFACIO ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/3090/0/10/07-27-2018/75 6463

Bill ID 802241515529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80214369854

BILLING STATEMENT

1015857890

Date : 07-27-2018

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021436985-4

Customer Information----------
Name : CUBILLAN,RENEE ROSE CHUA

Premise Address: M3 BONIFACIO ST. PARIAN
Billing Address: M3 BONIFACIO ST. PARIAN

TIN :

Metering Information----------

Meter No	:	MTR1168915	Pole No	:	0268673
Serial No	:	133483653	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9285
Period From	:	06-26-2018	Prev Rdg	:	8942
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	3830	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,813.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,040.58
Transmission Charge	0.7413/kWh	254.27
System Loss Charge	0.8851/kWh	303.59
Sub-Total		2,598.44
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.83
Surcharge	0.02 of 11,314.00	226.28
Sub-Total		353.30
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		143.65
Transmission		26.72
System Loss		22.45
Distribution		118.37
Others		34.32
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		595.19
CURRENT BILL - JULY 2018		4,533.36
TOTAL AMOUNT DUE		10,346.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 5,501.00

Your monthly electricity consumption chart

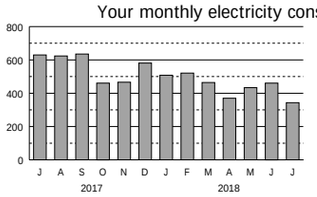

Avg Monthly Usage : 499.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.36		
Less : VAT	347.78		
Amount Net of VAT	4,185.58		
Less: BIR 2306	144.92		
BIR 2307	79.35	VATable Sales	3,938.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.41
Amount Due	3,961.31	VAT Zero Rated Sales	0.00
Add : VAT	347.78	VAT Amount	347.78
TOTAL AMOUNT DUE	4,309.09	TOTAL SALES	4,533.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3145/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBILLAN,RENEE ROSE CHUA
Meter Number : MTR1168915
Pole Number : 0268673
Billing Period : JULY 2018

Premise Address: M3 BONIFACIO ST. PARIAN
Billing Address: M3 BONIFACIO ST. PARIAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936800081523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93669000007

1015870646

Date : 07-27-2018

BC20/80.0/3150/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366900000-7

Customer Information----------

Name : SIAO,PAULINO

Premise Address: 321E SIKATUNA ST
Billing Address: 321E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	530745 GS6	Pole No	:	0252882
Serial No	:	58484750	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39234
Period From	:	06-26-2018	Prev Rdg	:	38476
No of Days	:	30	Diff Rdg	:	758
Avg kWh/day	:	25.27	Registered	:	758
Conn Load	:	0	Billed kWh	:	758

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,144.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,509.49
Transmission Charge	0.3987/kWh	302.21
System Loss Charge	0.9007/kWh	682.73
Sub-Total		5,494.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	66.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	213.98
Surcharge	0.02 of 10,144.00	202.88
Sub-Total		483.56
Government Charges		
Franchise Tax - Local		61.14
Value Added Tax		
Generation		317.43
Transmission		31.61
System Loss		49.21
Distribution		260.86
Others		39.69
NPC/PSALM Adjustment		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
NPC Stranded Debts	0.0265/kWh	20.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	194.28
Sub-Total		1,246.46
CURRENT BILL - JULY 2018		9,398.31
TOTAL AMOUNT DUE		19,542.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 12,250.00

Your monthly electricity consumption chart

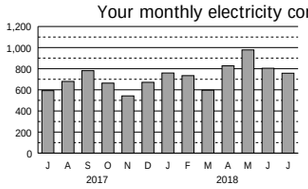

Avg Monthly Usage : 722.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,398.31		
Less : VAT	703.82		
Amount Net of VAT	8,694.49		
Less: BIR 2306	293.24		
BIR 2307	164.26	VATable Sales	8,151.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	542.64
Amount Due	8,236.99	VAT Zero Rated Sales	0.00
Add : VAT	703.82	VAT Amount	703.82
TOTAL AMOUNT DUE	8,940.81	TOTAL SALES	9,398.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3150/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAO,PAULINO
Meter Number : 530745 GS6
Pole Number : 0252882
Billing Period : JULY 2018

Premise Address: 321E SIKATUNA ST
Billing Address: 321E SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890436533377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872108

89031100004

Date : 07-27-2018

BC20/80.0/3180/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903110000-4

Customer Information----------

Name : TRASMONTE,JOAQUINA DELOS A

Premise Address: 102 A BONIFACIO ST NR, COR SIKATUNA PARI-AN CEBU CITY

Billing Address: 102 A BONIFACIO ST NR, COR SIKATUNA PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	530738 GS6	Pole No	:	0252882
Serial No	:	85656839	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11359
Period From	:	06-26-2018	Prev Rdg	:	11221
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		87.10
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		7.11
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.31
CURRENT BILL - JULY 2018		1,714.58
TOTAL AMOUNT DUE		3,513.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,800.00

Your monthly electricity consumption chart

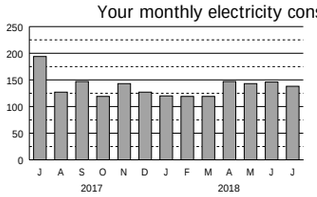

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.58		
Less : VAT	128.50		
Amount Net of VAT	1,586.08		
Less: BIR 2306	53.53		
BIR 2307	29.97	VATable Sales	1,487.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.81
Amount Due	1,502.58	VAT Zero Rated Sales	0.00
Add : VAT	128.50	VAT Amount	128.50
TOTAL AMOUNT DUE	1,631.08	TOTAL SALES	1,714.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3180/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRASMONTE,JOAQUINA DELOS A

Meter Number : 530738 GS6

Pole Number : 0252882

Billing Period : JULY 2018

Premise Address: 102 A BONIFACIO ST NR, COR SIKATUNA PARI-AN CEBU CITY
Billing Address: 102 A BONIFACIO ST NR, COR SIKATUNA PARI-AN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928504851098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867898

92804152095

Date : 07-27-2018

BC20/80.0/3275/1308725/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280415209-5

Customer Information----------

Name : SUSON,MATEO ARTIS

Premise Address: BONIFACIO ST. PARIAN,CEBU CITY
Billing Address: BONIFACIO ST. PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043814	Pole No	:	1308725
Serial No	:	121755700	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2486
Period From	:	06-26-2018	Prev Rdg	:	2424
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		- 77.54
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 6.63
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		91.79
CURRENT BILL - JULY 2018		646.06
TOTAL AMOUNT DUE		1,426.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 785.00

Your monthly electricity consumption chart

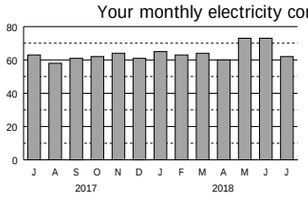

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.06		
Less : VAT	48.24		
Amount Net of VAT	597.82		
Less: BIR 2306	20.11		
BIR 2307	11.17	VATable Sales	554.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.55
Amount Due	566.54	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	614.78	TOTAL SALES	646.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3275/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,MATEO ARTIS

Meter Number : MTR1043814

Pole Number : 1308725

Billing Period : JULY 2018

Premise Address: BONIFACIO ST. PARIAN,CEBU CITY
Billing Address: BONIFACIO ST. PARIAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948121505405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874783

94869000003

Date : 07-27-2018

BC20/80.0/3280/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486900000-3

Customer Information----------

Name : BATAYOLA,SIMEON

Premise Address: 176 BONIFACIO ST
Billing Address: 176 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	441215 GS6	Pole No	:	0229973
Serial No	:	86534630	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	75802
Period From	:	06-26-2018	Prev Rdg	:	74876
No of Days	:	30	Diff Rdg	:	926
Avg kWh/day	:	30.87	Registered	:	926
Conn Load	:	0	Billed kWh	:	926

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,389.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,508.96
Transmission Charge	0.3987/kWh	369.20
System Loss Charge	0.9007/kWh	834.05
Sub-Total		6,712.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	81.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	261.41
Surcharge	0.02 of 11,389.50	227.79
Sub-Total		570.69
Government Charges		
Franchise Tax - Local		74.53
Value Added Tax		
Generation		387.78
Transmission		38.61
System Loss		60.10
Distribution		318.55
Others		46.06
NPC/PSALM Adjustment		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
NPC Stranded Debts	0.0265/kWh	24.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	237.33
Sub-Total		1,519.95
CURRENT BILL - JULY 2018		11,457.42
TOTAL AMOUNT DUE		22,847.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 11,734.00

Your monthly electricity consumption chart

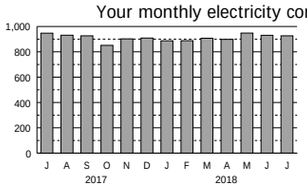

Avg Monthly Usage : 911.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,457.42		
Less : VAT	857.23		
Amount Net of VAT	10,600.19		
Less: BIR 2306	357.19		
BIR 2307	200.24	VATable Sales	9,937.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.72
Amount Due	10,042.76	VAT Zero Rated Sales	0.00
Add : VAT	857.23	VAT Amount	857.23
TOTAL AMOUNT DUE	10,899.99	TOTAL SALES	11,457.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3280/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATAYOLA,SIMEON

Meter Number : 441215 GS6

Pole Number : 0229973

Billing Period : JULY 2018

Premise Address: 176 BONIFACIO ST
Billing Address: 176 BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/3280/0/10/07-27-2018/75 6468

Bill ID 666716535310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864348

66692100002

Date : 07-27-2018

BC20/80.0/3400/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669210000-2

Customer Information----------

Name : GONZALVE,VICENTE Q JR

Premise Address: #195 BONIFACIO ST NR COR D JAKOSALEM ST
Billing Address: #195 BONIFACIO ST NR COR D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	530806 GS6	Pole No	:	0252840
Serial No	:	68402868	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17870
Period From	:	06-26-2018	Prev Rdg	:	17577
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	280	Billed kWh	:	293

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,743.12
Transmission Charge	0.3987/kWh	116.82
System Loss Charge	0.9007/kWh	263.91
Sub-Total		2,123.85
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.71
Surcharge	0.02 of 3,743.50	74.87
Sub-Total		183.37
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		122.70
Transmission		12.21
System Loss		19.03
Distribution		101.20
Others		14.91
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.10
Sub-Total		481.73
CURRENT BILL - JULY 2018		3,632.32
TOTAL AMOUNT DUE		7,375.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,302.00

Your monthly electricity consumption chart

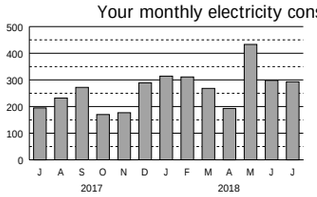

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.32		
Less : VAT	271.99		
Amount Net of VAT	3,360.33		
Less: BIR 2306	113.34		
BIR 2307	63.48	VATable Sales	3,150.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.74
Amount Due	3,183.51	VAT Zero Rated Sales	0.00
Add : VAT	271.99	VAT Amount	271.99
TOTAL AMOUNT DUE	3,455.50	TOTAL SALES	3,632.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3400/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALVE,VICENTE Q JR
Meter Number : 530806 GS6
Pole Number : 0252840
Billing Period : JULY 2018

Premise Address: #195 BONIFACIO ST NR COR D JAKOSALEM ST
Billing Address: #195 BONIFACIO ST NR COR D JAKOSALEM ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548659491288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874314

54869000007

Date : 07-27-2018

BC20/80.0/3410/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486900000-7

Customer Information----------
Name : QUIAMCO,ANGELINA
Premise Address: 207 BONIFACIO ST
Billing Address: 207 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530829 GS6	Pole No	:	0252840
Serial No	:	65734768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6952
Period From	:	06-26-2018	Prev Rdg	:	6897
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 13.35
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.46
CURRENT BILL - JULY 2018		488.38
TOTAL AMOUNT DUE		821.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 373.00

Your monthly electricity consumption chart

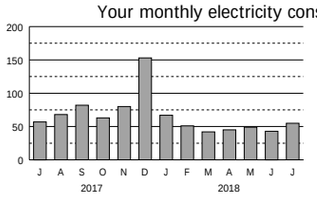

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.38		
Less : VAT	35.40		
Amount Net of VAT	452.98		
Less: BIR 2306	14.75		
BIR 2307	8.36	VATable Sales	414.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.06
Amount Due	429.87	VAT Zero Rated Sales	0.00
Add : VAT	35.40	VAT Amount	35.40
TOTAL AMOUNT DUE	465.27	TOTAL SALES	488.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3410/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAMCO,ANGELINA
Meter Number : 530829 GS6
Pole Number : 0252840
Billing Period : JULY 2018

Premise Address: 207 BONIFACIO ST
Billing Address: 207 BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/3410/0/10/07-27-2018/75 6470

Bill ID 595864968298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59561100005

1015873684
Date : 07-27-2018
BC20/80.0/3430/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956110000-5

Customer Information----------
Name : GONZALVE,DENNIS M1 Q
Premise Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY
Billing Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY
TIN :

Metering Information----------

Meter No	:	530826 GS6	Pole No	:	0252840
Serial No	:	97465551	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12340
Period From	:	06-26-2018	Prev Rdg	:	12107
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	1880	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,528.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.7413/kWh	172.72
System Loss Charge	0.8851/kWh	206.23
Sub-Total		1,765.11
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 22,528.00	450.56
Sub-Total		536.85
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		97.56
Transmission		18.15
System Loss		15.24
Distribution		80.60
Others		59.20
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		442.60
CURRENT BILL - JULY 2018		3,416.24
TOTAL AMOUNT DUE		25,944.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 19, 2017 - 6,501.00

Your monthly electricity consumption chart

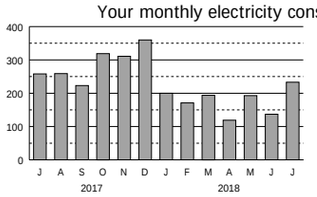

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.24		
Less : VAT	272.29		
Amount Net of VAT	3,143.95		
Less: BIR 2306	113.45		
BIR 2307	59.92	VATable Sales	2,973.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.31
Amount Due	2,970.58	VAT Zero Rated Sales	0.00
Add : VAT	272.29	VAT Amount	272.29
TOTAL AMOUNT DUE	3,242.87	TOTAL SALES	3,416.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3430/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALVE,DENNIS M1 Q
Meter Number : 530826 GS6
Pole Number : 0252840
Billing Period : JULY 2018

Premise Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY
Billing Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695691420188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875630

69561100004

Date : 07-27-2018

BC20/80.0/3440/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956110000-4

Customer Information----------

Name : GONZALVE,DENNIS M2 Q

Premise Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

Billing Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	530827 GS6	Pole No	:	0252840
Serial No	:	88711456	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6140
Period From	:	06-26-2018	Prev Rdg	:	6038
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	1880	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		861.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.7413/kWh	75.61
System Loss Charge	0.8851/kWh	90.28
Sub-Total		772.71
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 862.00	17.24
Sub-Total		55.01
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		42.72
Transmission		7.94
System Loss		6.67
Distribution		35.62
Others		4.16
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		171.01
CURRENT BILL - JULY 2018		1,295.58
TOTAL AMOUNT DUE		2,157.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,152.00

Your monthly electricity consumption chart

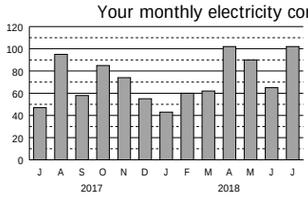

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.58		
Less : VAT	97.79		
Amount Net of VAT	1,197.79		
Less: BIR 2306	40.76		
BIR 2307	22.66	VATable Sales	1,124.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.22
Amount Due	1,134.37	VAT Zero Rated Sales	0.00
Add : VAT	97.79	VAT Amount	97.79
TOTAL AMOUNT DUE	1,232.16	TOTAL SALES	1,295.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3440/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALVE,DENNIS M2 Q

Meter Number : 530827 GS6

Pole Number : 0252840

Billing Period : JULY 2018

Premise Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

Billing Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995308468046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872883

99561100001

Date : 07-27-2018

BC20/80.0/3470/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956110000-1

Customer Information----------
Name : GONZALVE,DENNIS M5 Q
Premise Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY
Billing Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY
TIN :

Metering Information----------

Meter No	:	530807 GS6	Pole No	:	0252840
Serial No	:	68402665	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15387
Period From	:	06-26-2018	Prev Rdg	:	15257
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	1880	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		954.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.7413/kWh	96.37
System Loss Charge	0.8851/kWh	115.06
Sub-Total		984.83
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 954.50	19.09
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		54.45
Transmission		10.12
System Loss		8.51
Distribution		45.24
Others		4.95
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		217.43
CURRENT BILL - JULY 2018		1,646.46
TOTAL AMOUNT DUE		2,600.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 378.00

Your monthly electricity consumption chart

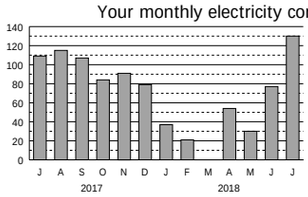

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.46		
Less : VAT	124.13		
Amount Net of VAT	1,522.33		
Less: BIR 2306	51.72		
BIR 2307	28.80	VATable Sales	1,429.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.30
Amount Due	1,441.81	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,565.94	TOTAL SALES	1,646.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3470/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALVE,DENNIS M5 Q
Meter Number : 530807 GS6
Pole Number : 0252840
Billing Period : JULY 2018

Premise Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY
Billing Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/3470/0/10/07-27-2018/75 6473

Bill ID 674667469226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867321

67402100001

Date : 07-27-2018

BC20/80.0/3510/0229966/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740210000-1

Customer Information----------
Name : GONZALVE,FRANCISCA A TM

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530744 GS6	Pole No	:	0229966
Serial No	:	60215366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17345
Period From	:	06-26-2018	Prev Rdg	:	17260
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		- 30.27
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 2.84
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		132.42
CURRENT BILL - JULY 2018		966.49
TOTAL AMOUNT DUE		2,574.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,588.00

Your monthly electricity consumption chart

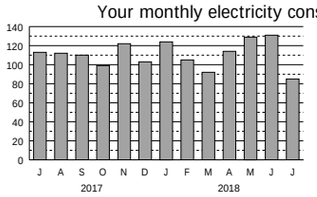

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.49		
Less : VAT	72.17		
Amount Net of VAT	894.32		
Less: BIR 2306	30.08		
BIR 2307	16.81	VATable Sales	834.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.25
Amount Due	847.43	VAT Zero Rated Sales	0.00
Add : VAT	72.17	VAT Amount	72.17
TOTAL AMOUNT DUE	919.60	TOTAL SALES	966.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3510/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALVE,FRANCISCA A TM
Meter Number : 530744 GS6
Pole Number : 0229966
Billing Period : JULY 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058569578266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860046

05869000009

Date : 07-27-2018

BC20/80.0/3640/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586900000-9

Customer Information----------

Name : ALVIOLA,ERIBERTO

Premise Address: 183 BONIFACIO ST
Billing Address: 183 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530812 GS6	Pole No	:	0229973
Serial No	:	77857092	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11304
Period From	:	06-26-2018	Prev Rdg	:	11231
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 74.02
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 6.98
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.88
CURRENT BILL - JULY 2018		777.88
TOTAL AMOUNT DUE		1,618.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,273.00

Your monthly electricity consumption chart

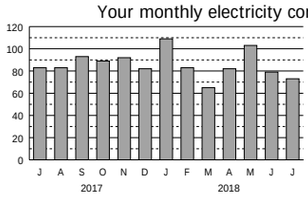

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.88		
Less : VAT	57.50		
Amount Net of VAT	720.38		
Less: BIR 2306	23.96		
BIR 2307	13.48	VATable Sales	669.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	682.94	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	740.44	TOTAL SALES	777.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3640/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVIOLA,ERIBERTO

Meter Number : 530812 GS6

Pole Number : 0229973

Billing Period : JULY 2018

Premise Address: 183 BONIFACIO ST
Billing Address: 183 BONIFACIO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 358341800623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860492

35869000006

Date : 07-27-2018

BC20/80.0/3710/0252875/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586900000-6

Customer Information----------

Name : MADARANG,ELENA R

Premise Address: BONIFACIO COR IBARRA
Billing Address: BONIFACIO COR IBARRA

TIN :

Metering Information----------

Meter No	:	530739 GS6	Pole No	:	0252875
Serial No	:	89098351	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18287
Period From	:	06-26-2018	Prev Rdg	:	18063
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		135.07
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		10.78
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		367.77
CURRENT BILL - JULY 2018		2,772.45
TOTAL AMOUNT DUE		5,377.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,500.00

Your monthly electricity consumption chart

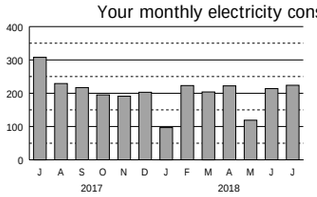

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.45		
Less : VAT	207.46		
Amount Net of VAT	2,564.99		
Less: BIR 2306	86.44		
BIR 2307	48.45	VATable Sales	2,404.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.31
Amount Due	2,430.10	VAT Zero Rated Sales	0.00
Add : VAT	207.46	VAT Amount	207.46
TOTAL AMOUNT DUE	2,637.56	TOTAL SALES	2,772.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3710/0/10/07-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ELENA R

Meter Number : 530739 GS6

Pole Number : 0252875

Billing Period : JULY 2018

Premise Address: BONIFACIO COR IBARRA
Billing Address: BONIFACIO COR IBARRA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/80.0/3710/0/10/07-27-2018/75 6476

Bill ID 582262948493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58235300009

BILLING STATEMENT

1015856718

Date : 07-26-2018

BC19/167.0/1550/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823530000-9

Customer Information----------

Name : MATEO,MA. FLORBELLA T

Premise Address: H. BORGONIA L. TUDTUD ST. MABOLO CEBU CITY
Billing Address: H. BORGONIA L. TUDTUD ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701549	Pole No	:	0161826
Serial No	:	41021719	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2768
Period From	:	06-25-2018	Prev Rdg	:	2707
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	435	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,059.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.7413/kWh	45.22
System Loss Charge	0.8851/kWh	53.99
Sub-Total		462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 7,059.50	141.19
Sub-Total		163.78
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		25.55
Transmission		4.75
System Loss		3.98
Distribution		21.54
Others		18.31
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		119.30
CURRENT BILL - JULY 2018		924.73
TOTAL AMOUNT DUE		7,984.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 5,451.00

Your monthly electricity consumption chart

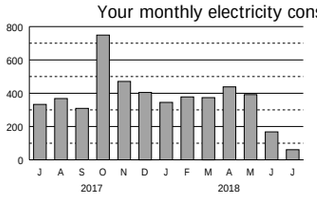

Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.73		
Less : VAT	74.53		
Amount Net of VAT	850.20		
Less: BIR 2306	31.06		
BIR 2307	16.23	VATable Sales	805.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	802.91	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	877.44	TOTAL SALES	924.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/1550/0/10/07-26-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATEO,MA. FLORBELLA T
Meter Number : BSV1701549
Pole Number : 0161826
Billing Period : JULY 2018

Premise Address: H. BORGONIA L. TUDTUD ST. MABOLO CEBU CITY
Billing Address: H. BORGONIA L. TUDTUD ST. MABOLO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/167.0/1550/0/10/07-26-2018/77 6477

Bill ID 164475538778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856986

16435200007

Date : 07-27-2018

BC13/201.3/2460/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643520000-7

Customer Information----------

Name : ERSAN,FLORENDA S

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	253892GS6	Pole No	:	0108945
Serial No	:	39883198	Multiplier	:	1
Period To	:	06-18-2018	Pres Rdg	:	28941
Period From	:	05-18-2018	Prev Rdg	:	28941
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	904	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 358.50	7.17
Sub-Total		7.17
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.56
CURRENT BILL - JUNE 2018		13.73
TOTAL AMOUNT DUE		372.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 3,668.28

Your monthly electricity consumption chart

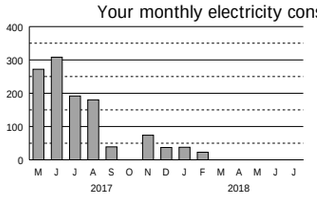

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	1.47		
Amount Net of VAT	12.26		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	12.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.40	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	12.87	TOTAL SALES	13.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2460/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERSAN,FLORENDA S

Meter Number : 253892GS6

Pole Number : 0108945

Billing Period : JUNE 2018

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164293338582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856987

16435200007

Date : 07-27-2018

BC13/201.3/2460/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643520000-7

Customer Information----------

Name : ERSAN,FLORENDA S

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	253892GS6	Pole No	:	0108945
Serial No	:	39883198	Multiplier	:	1
Period To	:	07-18-2018	Pres Rdg	:	28941
Period From	:	06-18-2018	Prev Rdg	:	28941
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	904	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2018		5.64
TOTAL AMOUNT DUE		377.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 1,320.72

Your monthly electricity consumption chart

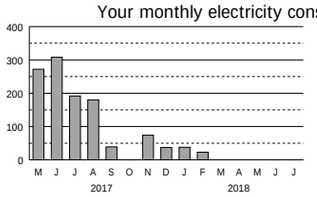

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2460/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERSAN,FLORENDA S

Meter Number : 253892GS6

Pole Number : 0108945

Billing Period : JULY 2018

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC13/201.3/2460/0/10/07-27-2018/79 6479

Bill ID 825404761172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866991

82545552992

Date : 07-27-2018

BC20/185.0/6/1316965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254555299-2

Customer Information----------

Name : RICA,JOSEPHINE LEONARDO

Premise Address: 28 BAGUMBAYAN ST. TINAGO,CEBU CITY
Billing Address: 28 BAGUMBAYAN ST. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571216 GS6	Pole No	:	1316965
Serial No	:	59112238	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20944
Period From	:	06-26-2018	Prev Rdg	:	20721
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	346	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,693.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	62.95
Surcharge	0.02 of 3,693.50	73.87
Sub-Total		156.45
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		13.39
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		368.95
CURRENT BILL - JULY 2018		2,784.90
TOTAL AMOUNT DUE		6,478.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,385.00

Your monthly electricity consumption chart

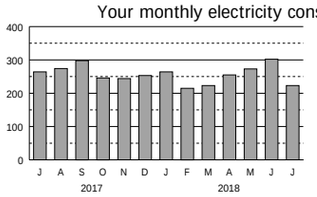

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.90		
Less : VAT	209.18		
Amount Net of VAT	2,575.72		
Less: BIR 2306	87.16		
BIR 2307	48.68	VATable Sales	2,415.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.77
Amount Due	2,439.88	VAT Zero Rated Sales	0.00
Add : VAT	209.18	VAT Amount	209.18
TOTAL AMOUNT DUE	2,649.06	TOTAL SALES	2,784.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/6/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICA,JOSEPHINE LEONARDO

Meter Number : 571216 GS6

Pole Number : 1316965

Billing Period : JULY 2018

Premise Address: 28 BAGUMBAYAN ST. TINAGO,CEBU CITY
Billing Address: 28 BAGUMBAYAN ST. TINAGO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/6/0/10/07-27-2018/79 6480

Bill ID 176527088604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866328

17693200002

Date : 07-27-2018

BC20/185.0/10/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769320000-2

Customer Information----------

Name : COLUBIO,DONATA (TM)

Premise Address: BRGY TINAGO
Billing Address: BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1136957	Pole No	:	0274642
Serial No	:	84450765	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5175
Period From	:	06-26-2018	Prev Rdg	:	5014
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	957.82
Transmission Charge	0.3987/kWh	64.19
System Loss Charge	0.9007/kWh	145.01
Sub-Total		1,167.02
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.45
Surcharge	0.02 of 797.50	15.95
Sub-Total		75.57
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		67.43
Transmission		6.70
System Loss		10.46
Distribution		55.88
Others		5.15
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		261.75
CURRENT BILL - JULY 2018		1,970.01
TOTAL AMOUNT DUE		2,767.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,001.00

Your monthly electricity consumption chart

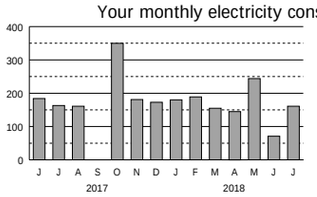

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.01		
Less : VAT	146.69		
Amount Net of VAT	1,823.32		
Less: BIR 2306	61.13		
BIR 2307	34.42	VATable Sales	1,708.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.06
Amount Due	1,727.77	VAT Zero Rated Sales	0.00
Add : VAT	146.69	VAT Amount	146.69
TOTAL AMOUNT DUE	1,874.46	TOTAL SALES	1,970.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/10/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLUBIO,DONATA (TM)

Meter Number : MTR1136957

Pole Number : 0274642

Billing Period : JULY 2018

Premise Address: BRGY TINAGO
Billing Address: BRGY TINAGO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424279729063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867517

42404790133

Date : 07-27-2018

BC20/185.0/82/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240479013-3

Customer Information----------

Name : BAHINTING,JOSEPHINE EWICAN

Premise Address: CORNER MC ARTHUR BOULEVARD TINAGO
Billing Address: CORNER MC ARTHUR BOULEVARD TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1136959	Pole No	:	0274642
Serial No	:	84449480	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2656
Period From	:	06-26-2018	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		9.12
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		0.40
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.64
CURRENT BILL - JULY 2018		1,103.00
TOTAL AMOUNT DUE		2,059.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 550.00

Your monthly electricity consumption chart

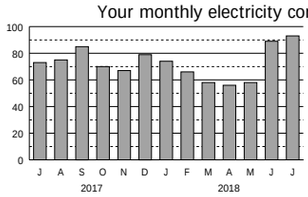

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.00		
Less : VAT	82.41		
Amount Net of VAT	1,020.59		
Less: BIR 2306	34.35		
BIR 2307	19.23	VATable Sales	954.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.23
Amount Due	967.01	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,049.42	TOTAL SALES	1,103.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/82/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAHINTING,JOSEPHINE EWICAN
Meter Number : MTR1136959
Pole Number : 0274642
Billing Period : JULY 2018

Premise Address: CORNER MC ARTHUR BOULEVARD TINAGO
Billing Address: CORNER MC ARTHUR BOULEVARD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442025759266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875204

44243932579

Date : 07-27-2018

BC20/185.0/83/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424393257-9

Customer Information----------

Name : BAHINTING,DEXTER EWIKAN

Premise Address: CJ CUIZON ST. M.C ARTHUR BLVD., CEBU CITY
Billing Address: CJ CUIZON ST. M.C ARTHUR BLVD., CEBU CITY

TIN :

Metering Information----------

Meter No	:	4640 EIS6	Pole No	:	0274642
Serial No	:	83296729	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2540
Period From	:	06-26-2018	Prev Rdg	:	2513
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 165.02
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 14.57
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.68
CURRENT BILL - JULY 2018		140.63
TOTAL AMOUNT DUE		542.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 340.00

Your monthly electricity consumption chart

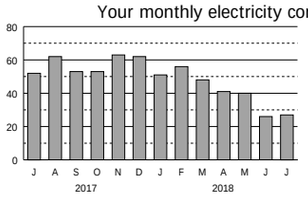

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.63		
Less : VAT	9.67		
Amount Net of VAT	130.96		
Less: BIR 2306	4.03		
BIR 2307	2.28	VATable Sales	112.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.01
Amount Due	124.65	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	134.32	TOTAL SALES	140.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/83/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAHINTING,DEXTER EWIKAN
Meter Number : 4640 EIS6
Pole Number : 0274642
Billing Period : JULY 2018

Premise Address: CJ CUIZON ST. M.C ARTHUR BLVD., CEBU CITY
Billing Address: CJ CUIZON ST. M.C ARTHUR BLVD., CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/83/0/10/07-27-2018/79 6483

Bill ID 973191996255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865715

97303200006

Date : 07-27-2018

BC20/185.0/90/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730320000-6

Customer Information----------

Name : BERTULFO,ROSEBELLA A

Premise Address: MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137001	Pole No	:	0274642
Serial No	:	85006192	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2048
Period From	:	06-26-2018	Prev Rdg	:	1962
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 42.17
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.26
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.51
CURRENT BILL - JULY 2018		964.79
TOTAL AMOUNT DUE		2,014.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,000.00

Your monthly electricity consumption chart

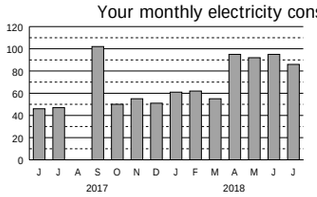

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.79		
Less : VAT	71.63		
Amount Net of VAT	893.16		
Less: BIR 2306	29.85		
BIR 2307	16.77	VATable Sales	832.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.88
Amount Due	846.54	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	918.17	TOTAL SALES	964.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/90/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERTULFO,ROSEBELLA A

Meter Number : MTR1137001

Pole Number : 0274642

Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/90/0/10/07-27-2018/79 6484

Bill ID 433478599463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871333

43392200002

Date : 07-27-2018

BC20/185.0/120/0274656/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339220000-2

Customer Information----------

Name : LABIOS,MA. DELIA L

Premise Address: 31-Y MC ARTHUR SAN ROQUE CEBU CITY
Billing Address: 31-Y MC ARTHUR SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	529255 GS6	Pole No	:	0274656
Serial No	:	23037637	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10442
Period From	:	06-26-2018	Prev Rdg	:	10291
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	245	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,904.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.7413/kWh	111.94
System Loss Charge	0.8851/kWh	133.65
Sub-Total		1,143.92
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 3,904.50	78.09
Sub-Total		134.01
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		63.23
Transmission		11.75
System Loss		9.88
Distribution		52.45
Others		12.51
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		259.59
CURRENT BILL - JULY 2018		1,974.57
TOTAL AMOUNT DUE		3,878.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 2,000.00

Your monthly electricity consumption chart

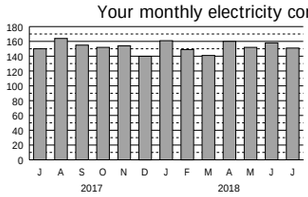

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.57		
Less : VAT	150.82		
Amount Net of VAT	1,823.75		
Less: BIR 2306	62.85		
BIR 2307	34.56	VATable Sales	1,714.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.77
Amount Due	1,726.34	VAT Zero Rated Sales	0.00
Add : VAT	150.82	VAT Amount	150.82
TOTAL AMOUNT DUE	1,877.16	TOTAL SALES	1,974.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/120/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIOS,MA. DELIA L
Meter Number : 529255 GS6
Pole Number : 0274656
Billing Period : JULY 2018

Premise Address: 31-Y MC ARTHUR SAN ROQUE CEBU CITY
Billing Address: 31-Y MC ARTHUR SAN ROQUE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545862969071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873157

54590200009

Date : 07-27-2018

BC20/185.0/240/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459020000-9

Customer Information----------

Name : AZUELO,FELYN TM S.

Premise Address: 35-H MAC ARTHUR BLVD BRGY TINAGO CEBU CITY
Billing Address: 35-H MAC ARTHUR BLVD BRGY TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532718 GS6	Pole No	:	0274621
Serial No	:	57838476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16065
Period From	:	06-26-2018	Prev Rdg	:	15871
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		117.94
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		9.46
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		318.73
CURRENT BILL - JULY 2018		2,403.00
TOTAL AMOUNT DUE		4,708.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,350.00

Your monthly electricity consumption chart

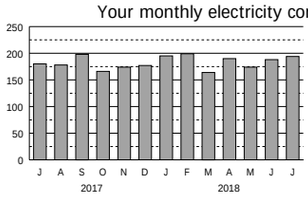

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.00		
Less : VAT	179.87		
Amount Net of VAT	2,223.13		
Less: BIR 2306	74.95		
BIR 2307	42.00	VATable Sales	2,084.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.86
Amount Due	2,106.18	VAT Zero Rated Sales	0.00
Add : VAT	179.87	VAT Amount	179.87
TOTAL AMOUNT DUE	2,286.05	TOTAL SALES	2,403.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/240/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZUELO,FELYN TM S.

Meter Number : 532718 GS6

Pole Number : 0274621

Billing Period : JULY 2018

Premise Address: 35-H MAC ARTHUR BLVD BRGY TINAGO CEBU CITY
Billing Address: 35-H MAC ARTHUR BLVD BRGY TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990752562472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871346

99033200009

Date : 07-27-2018

BC20/185.0/260/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903320000-9

Customer Information----------

Name : CUIZON,DANILO V (TM)

Premise Address: BRGY TINAGO VILLA ABUNO
Billing Address: BRGY TINAGO VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	142122WS6	Pole No	:	0831105
Serial No	:	72106205	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	54997
Period From	:	06-26-2018	Prev Rdg	:	54892
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		5.68
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.39
CURRENT BILL - JULY 2018		1,308.40
TOTAL AMOUNT DUE		2,788.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,450.00

Your monthly electricity consumption chart

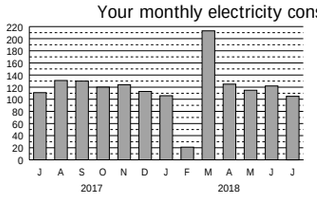

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.40		
Less : VAT	98.19		
Amount Net of VAT	1,210.21		
Less: BIR 2306	40.92		
BIR 2307	22.87	VATable Sales	1,135.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,146.42	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,244.61	TOTAL SALES	1,308.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/260/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,DANILO V (TM)
Meter Number : 142122WS6
Pole Number : 0831105
Billing Period : JULY 2018

Premise Address: BRGY TINAGO VILLA ABUNO
Billing Address: BRGY TINAGO VILLA ABUNO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122357176527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865747

12262200004

Date : 07-27-2018

BC20/185.0/262/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226220000-4

Customer Information----------

Name : BERDIN,PORFERIO R TM

Premise Address: 35-C.J. CUIZON ST BRGY TINAGO
Billing Address: 35-C.J. CUIZON ST BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	532723 GS6	Pole No	:	0274621
Serial No	:	91666773	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6570
Period From	:	06-26-2018	Prev Rdg	:	6466
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 838.00	16.76
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		4.11
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		170.17
CURRENT BILL - JULY 2018		1,281.87
TOTAL AMOUNT DUE		2,119.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,168.00

Your monthly electricity consumption chart

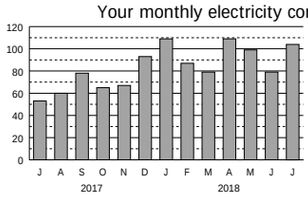

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.87		
Less : VAT	95.75		
Amount Net of VAT	1,186.12		
Less: BIR 2306	39.90		
BIR 2307	22.40	VATable Sales	1,111.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.42
Amount Due	1,123.82	VAT Zero Rated Sales	0.00
Add : VAT	95.75	VAT Amount	95.75
TOTAL AMOUNT DUE	1,219.57	TOTAL SALES	1,281.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/262/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDIN,PORFERIO R TM

Meter Number : 532723 GS6

Pole Number : 0274621

Billing Period : JULY 2018

Premise Address: 35-C.J. CUIZON ST BRGY TINAGO
Billing Address: 35-C.J. CUIZON ST BRGY TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025155275396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866908

02559687112

Date : 07-27-2018

BC20/185.0/451/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255968711-2

Customer Information----------

Name : YLANAN,VIVEN COMENDADOR

Premise Address: 53 MC ARTHUR BLVD TINAGO , CEBU CITY
Billing Address: 53 MC ARTHUR BLVD TINAGO , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095106	Pole No	:	0274642
Serial No	:	40046394	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7484
Period From	:	06-26-2018	Prev Rdg	:	7156
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	236	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,232.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,951.34
Transmission Charge	0.3987/kWh	130.77
System Loss Charge	0.9007/kWh	295.43
Sub-Total		2,377.54
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 10,627.50	212.55
Sub-Total		241.42
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		137.36
Transmission		13.68
System Loss		21.30
Distribution		113.22
Others		32.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		552.82
CURRENT BILL - JULY 2018		4,115.29
TOTAL AMOUNT DUE		9,347.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 5,395.00

Your monthly electricity consumption chart

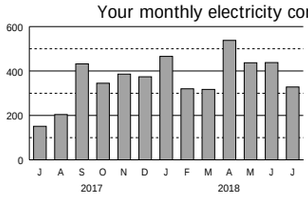

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.29		
Less : VAT	317.74		
Amount Net of VAT	3,797.55		
Less: BIR 2306	132.38		
BIR 2307	71.78	VATable Sales	3,562.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.08
Amount Due	3,593.39	VAT Zero Rated Sales	0.00
Add : VAT	317.74	VAT Amount	317.74
TOTAL AMOUNT DUE	3,911.13	TOTAL SALES	4,115.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/451/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,VIVEN COMENDADOR

Meter Number : MTR1095106

Pole Number : 0274642

Billing Period : JULY 2018

Premise Address: 53 MC ARTHUR BLVD TINAGO , CEBU CITY
Billing Address: 53 MC ARTHUR BLVD TINAGO , CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/451/0/10/07-27-2018/79 6489

Bill ID 763753263973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76332200005

BILLING STATEMENT

1015862309

Date : 07-27-2018

BC20/185.0/490/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633220000-5

Customer Information----------

Name : ERANA,DANIEL V TM

Premise Address: 35-G VILLA ABUNO BARANGAY TINAGO
Billing Address: 35-G VILLA ABUNO BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	142493WS6	Pole No	:	0274775
Serial No	:	62400155	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	76910
Period From	:	06-26-2018	Prev Rdg	:	76859
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 134.20
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 12.21
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.32
CURRENT BILL - JULY 2018		454.72
TOTAL AMOUNT DUE		833.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 950.00

Your monthly electricity consumption chart

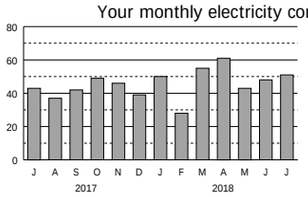

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.72		
Less : VAT	33.03		
Amount Net of VAT	421.69		
Less: BIR 2306	13.77		
BIR 2307	7.79	VATable Sales	386.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	400.13	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	433.16	TOTAL SALES	454.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/490/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,DANIEL V TM
Meter Number : 142493WS6
Pole Number : 0274775
Billing Period : JULY 2018

Premise Address: 35-G VILLA ABUNO BARANGAY TINAGO
Billing Address: 35-G VILLA ABUNO BARANGAY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/490/0/10/07-27-2018/79 6490

Bill ID 132864682199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13251200005

BILLING STATEMENT

1015869689

Date : 07-27-2018

BC20/185.0/491/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325120000-5

Customer Information----------

Name : BORCES,JESUS TM M.

Premise Address: 35-G C CUIZON ST., POTAT Cebu City
Billing Address: 35-G C CUIZON ST., POTAT Cebu City

TIN :

Metering Information----------

Meter No	:	423776GS6	Pole No	:	0275004
Serial No	:	68710933	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19958
Period From	:	06-26-2018	Prev Rdg	:	19836
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	250	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,606.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.7413/kWh	90.44
System Loss Charge	0.8851/kWh	107.98
Sub-Total		924.22
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		108.69
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		51.09
Transmission		9.50
System Loss		7.98
Distribution		42.49
Others		10.16
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		209.93
CURRENT BILL - JULY 2018		1,596.92
TOTAL AMOUNT DUE		3,203.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,570.00

Your monthly electricity consumption chart

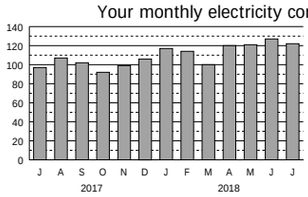

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.92		
Less : VAT	122.03		
Amount Net of VAT	1,474.89		
Less: BIR 2306	50.85		
BIR 2307	27.95	VATable Sales	1,386.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.90
Amount Due	1,396.09	VAT Zero Rated Sales	0.00
Add : VAT	122.03	VAT Amount	122.03
TOTAL AMOUNT DUE	1,518.12	TOTAL SALES	1,596.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/491/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORCES,JESUS TM M.

Meter Number : 423776GS6

Pole Number : 0275004

Billing Period : JULY 2018

Premise Address: 35-G C CUIZON ST., POTAT Cebu City
Billing Address: 35-G C CUIZON ST., POTAT Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/491/0/10/07-27-2018/79 6491

Bill ID 150369925737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857143

15053200000

Date : 07-27-2018

BC20/185.0/492/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505320000-0

Customer Information----------

Name : BORCES,JESUS M

Premise Address: 35-G C. CUIZON ST TINAGO CEBU CITY
Billing Address: 35-G C. CUIZON ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092731	Pole No	:	0275004
Serial No	:	129128064	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4768
Period From	:	06-26-2018	Prev Rdg	:	4682
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	460	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 3.50
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.32
CURRENT BILL - JULY 2018		971.87
TOTAL AMOUNT DUE		2,335.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,340.00

Your monthly electricity consumption chart

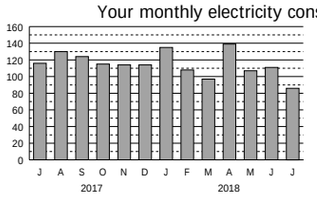

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.87		
Less : VAT	72.39		
Amount Net of VAT	899.48		
Less: BIR 2306	30.17		
BIR 2307	16.90	VATable Sales	838.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.93
Amount Due	852.41	VAT Zero Rated Sales	0.00
Add : VAT	72.39	VAT Amount	72.39
TOTAL AMOUNT DUE	924.80	TOTAL SALES	971.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/492/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORCES,JESUS M

Meter Number : MTR1092731

Pole Number : 0275004

Billing Period : JULY 2018

Premise Address: 35-G C. CUIZON ST TINAGO CEBU CITY
Billing Address: 35-G C. CUIZON ST TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621679877231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62123200008

BILLING STATEMENT

1015865788

Date : 07-27-2018

BC20/185.0/500/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212320000-8

Customer Information----------

Name : MAGLENTE,SILVESTRA D (TM)

Premise Address: #35-D VILLA ABUNO BRGY TINAGO
Billing Address: #35-D VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	142589WS6	Pole No	:	0274782
Serial No	:	66805778	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	87447
Period From	:	06-26-2018	Prev Rdg	:	87276
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		107.47
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		8.76
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		281.47
CURRENT BILL - JULY 2018		2,122.73
TOTAL AMOUNT DUE		4,330.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,620.00

Your monthly electricity consumption chart

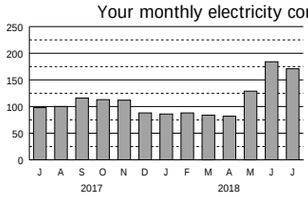

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.73		
Less : VAT	159.03		
Amount Net of VAT	1,963.70		
Less: BIR 2306	66.26		
BIR 2307	37.10	VATable Sales	1,841.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.44
Amount Due	1,860.34	VAT Zero Rated Sales	0.00
Add : VAT	159.03	VAT Amount	159.03
TOTAL AMOUNT DUE	2,019.37	TOTAL SALES	2,122.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/500/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLENTE,SILVESTRA D (TM)
Meter Number : 142589WS6
Pole Number : 0274782
Billing Period : JULY 2018

Premise Address: #35-D VILLA ABUNO BRGY TINAGO
Billing Address: #35-D VILLA ABUNO BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243922167591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24332200005

BILLING STATEMENT

1015873153

Date : 07-27-2018

BC20/185.0/510/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433220000-5

Customer Information----------

Name : BALATUCAN,ERID D

Premise Address: 35-D VILLA ABUNO ST
Billing Address: 35-D VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	142472WS6	Pole No	:	0274782
Serial No	:	53326131	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9938
Period From	:	06-26-2018	Prev Rdg	:	9857
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		- 29.73
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 2.81
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		126.11
CURRENT BILL - JULY 2018		920.29
TOTAL AMOUNT DUE		2,409.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,000.00

Your monthly electricity consumption chart

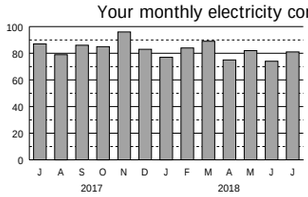

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.29		
Less : VAT	68.69		
Amount Net of VAT	851.60		
Less: BIR 2306	28.63		
BIR 2307	16.00	VATable Sales	794.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.42
Amount Due	806.97	VAT Zero Rated Sales	0.00
Add : VAT	68.69	VAT Amount	68.69
TOTAL AMOUNT DUE	875.66	TOTAL SALES	920.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/510/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALATUCAN,ERID D
Meter Number : 142472WS6
Pole Number : 0274782
Billing Period : JULY 2018

Premise Address: 35-D VILLA ABUNO ST
Billing Address: 35-D VILLA ABUNO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980202843548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867521

98033200001

Date : 07-27-2018

BC20/185.0/530/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803320000-1

Customer Information----------

Name : ORONEA,VISITACION M

Premise Address: #35-B VILLA ABUNO TINAGO
Billing Address: #35-B VILLA ABUNO TINAGO

TIN :

Metering Information----------

Meter No	:	123084WS6	Pole No	:	0274782
Serial No	:	69154643	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15598
Period From	:	06-26-2018	Prev Rdg	:	15349
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	280	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,481.35
Transmission Charge	0.3987/kWh	99.28
System Loss Charge	0.9007/kWh	224.27
Sub-Total		1,804.90
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.29
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		158.72
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		104.28
Transmission		10.39
System Loss		16.18
Distribution		86.10
Others		13.02
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		409.90
CURRENT BILL - JULY 2018		3,090.99
TOTAL AMOUNT DUE		6,416.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,530.00

Your monthly electricity consumption chart

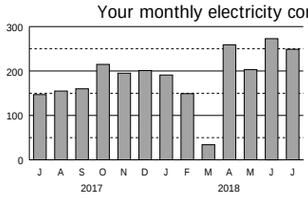

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.99		
Less : VAT	231.62		
Amount Net of VAT	2,859.37		
Less: BIR 2306	96.52		
BIR 2307	54.02	VATable Sales	2,681.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.28
Amount Due	2,708.83	VAT Zero Rated Sales	0.00
Add : VAT	231.62	VAT Amount	231.62
TOTAL AMOUNT DUE	2,940.45	TOTAL SALES	3,090.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/530/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORONEA,VISITACION M

Meter Number : 123084WS6

Pole Number : 0274782

Billing Period : JULY 2018

Premise Address: #35-B VILLA ABUNO TINAGO
Billing Address: #35-B VILLA ABUNO TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/530/0/10/07-27-2018/79 6495

Bill ID 162999858848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861588

16272200003

Date : 07-27-2018

BC20/185.0/550/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627220000-3

Customer Information----------

Name : MATARLO,ANGELITO B TM

Premise Address: VILLA ABUNO MACARTHUR
Billing Address: VILLA ABUNO MACARTHUR

TIN :

Metering Information----------

Meter No	:	261563GS6	Pole No	:	0275004
Serial No	:	46463767	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13938
Period From	:	06-26-2018	Prev Rdg	:	13845
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		4.93
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.10
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.11
CURRENT BILL - JULY 2018		1,098.28
TOTAL AMOUNT DUE		2,395.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,070.00

Your monthly electricity consumption chart

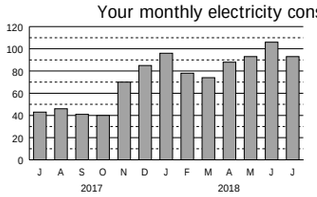

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.28		
Less : VAT	81.91		
Amount Net of VAT	1,016.37		
Less: BIR 2306	34.14		
BIR 2307	19.15	VATable Sales	950.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.20
Amount Due	963.08	VAT Zero Rated Sales	0.00
Add : VAT	81.91	VAT Amount	81.91
TOTAL AMOUNT DUE	1,044.99	TOTAL SALES	1,098.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/550/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATARLO,ANGELITO B TM

Meter Number : 261563GS6

Pole Number : 0275004

Billing Period : JULY 2018

Premise Address: VILLA ABUNO MACARTHUR
Billing Address: VILLA ABUNO MACARTHUR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/550/0/10/07-27-2018/79 6496

Bill ID 356213240792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35616313439

BILLING STATEMENT

1015859517

Date : 07-27-2018

BC20/185.0/555/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561631343-9

Customer Information----------

Name : MATARLO,CHATTERLY PINALOSA

Premise Address: 35-C VILLA ABUNO ST
Billing Address: 35-C VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	6332 EES6	Pole No	:	0274775
Serial No	:	06226550	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2497
Period From	:	06-26-2018	Prev Rdg	:	2463
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.26
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.10
CURRENT BILL - JULY 2018		228.28
TOTAL AMOUNT DUE		489.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 412.00

Your monthly electricity consumption chart

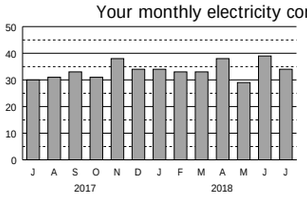

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.28		
Less : VAT	16.08		
Amount Net of VAT	212.20		
Less: BIR 2306	6.72		
BIR 2307	3.81	VATable Sales	189.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.02
Amount Due	201.67	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	217.75	TOTAL SALES	228.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/555/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATARLO,CHATTERLY PINALOSA
Meter Number : 6332 EES6
Pole Number : 0274775
Billing Period : JULY 2018

Premise Address: 35-C VILLA ABUNO ST
Billing Address: 35-C VILLA ABUNO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658214402460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860805

65843188015

Date : 07-27-2018

BC20/185.0/556/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584318801-5

Customer Information----------

Name : MATARLO,PEDRO BERSALES

Premise Address: QUEZON STREET TINAGO, CEBU CITY
Billing Address: QUEZON STREET TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7119 EES6	Pole No	:	0274775
Serial No	:	05899957	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2591
Period From	:	06-26-2018	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 175.05
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.74
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.72
CURRENT BILL - JULY 2018		374.95
TOTAL AMOUNT DUE		750.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 385.00

Your monthly electricity consumption chart

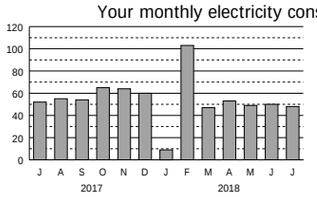

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.95		
Less : VAT	26.88		
Amount Net of VAT	348.07		
Less: BIR 2306	11.20		
BIR 2307	6.35	VATable Sales	315.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	330.52	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	357.40	TOTAL SALES	374.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/556/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATARLO,PEDRO BERSALES

Meter Number : 7119 EES6

Pole Number : 0274775

Billing Period : JULY 2018

Premise Address: QUEZON STREET TINAGO, CEBU CITY
Billing Address: QUEZON STREET TINAGO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 983498434469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98383200007

BILLING STATEMENT

1015868701

Date : 07-27-2018

BC20/185.0/560/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838320000-7

Customer Information----------

Name : ONDANGAN,JULIANA C

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	139642WS6	Pole No	:	0275004
Serial No	:	76762669	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7684
Period From	:	06-26-2018	Prev Rdg	:	7660
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		- 125.79
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 10.40
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		27.33
CURRENT BILL - JULY 2018		149.17
TOTAL AMOUNT DUE		952.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 616.00

Your monthly electricity consumption chart

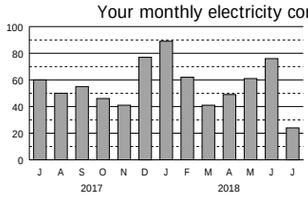

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.17		
Less : VAT	11.18		
Amount Net of VAT	137.99		
Less: BIR 2306	4.67		
BIR 2307	2.46	VATable Sales	121.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.15
Amount Due	130.86	VAT Zero Rated Sales	0.00
Add : VAT	11.18	VAT Amount	11.18
TOTAL AMOUNT DUE	142.04	TOTAL SALES	149.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/560/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONDANGAN,JULIANA C
Meter Number : 139642WS6
Pole Number : 0275004
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/560/0/10/07-27-2018/79 6499

Bill ID 908155640528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860362

90833200000

Date : 07-27-2018

BC20/185.0/580/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083320000-0

Customer Information----------

Name : MIER,NECITAS E

Premise Address: 35-B VILLA ABUNO ST TINAGO CEBU CITY
Billing Address: 35-B VILLA ABUNO ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	399170GS6	Pole No	:	0274782
Serial No	:	2004202091	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7309
Period From	:	06-26-2018	Prev Rdg	:	7213
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		0.78
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		153.80
CURRENT BILL - JULY 2018		1,141.74
TOTAL AMOUNT DUE		2,845.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,313.00

Your monthly electricity consumption chart

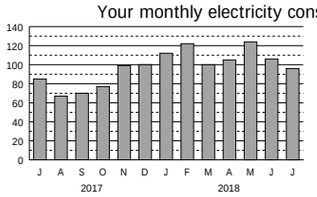

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.74		
Less : VAT	85.43		
Amount Net of VAT	1,056.31		
Less: BIR 2306	35.61		
BIR 2307	19.91	VATable Sales	987.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.37
Amount Due	1,000.79	VAT Zero Rated Sales	0.00
Add : VAT	85.43	VAT Amount	85.43
TOTAL AMOUNT DUE	1,086.22	TOTAL SALES	1,141.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/580/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,NECITAS E

Meter Number : 399170GS6

Pole Number : 0274782

Billing Period : JULY 2018

Premise Address: 35-B VILLA ABUNO ST TINAGO CEBU CITY
Billing Address: 35-B VILLA ABUNO ST TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703903738398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70350149566

1015858668

Date : 07-27-2018

BC20/185.0/585/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035014956-6

Customer Information----------
Name : LOMOLJO,ROSALINDA MIER

Premise Address: 35-B C-J CUIZON ST TINAGO
Billing Address: 35-B C-J CUIZON ST TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1166606	Pole No	:	0274782
Serial No	:	133483328	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1707
Period From	:	06-26-2018	Prev Rdg	:	1648
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	329	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 137.71
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 12.01
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		81.18
CURRENT BILL - JULY 2018		544.96
TOTAL AMOUNT DUE		1,069.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 780.00

Your monthly electricity consumption chart

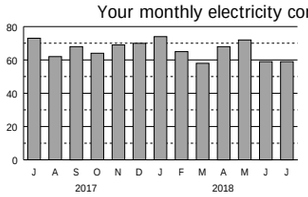

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.96		
Less : VAT	40.23		
Amount Net of VAT	504.73		
Less: BIR 2306	16.78		
BIR 2307	9.35	VATable Sales	463.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.95
Amount Due	478.60	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	518.83	TOTAL SALES	544.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/585/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOMOLJO,ROSALINDA MIER
Meter Number : MTR1166606
Pole Number : 0274782
Billing Period : JULY 2018

Premise Address: 35-B C-J CUIZON ST TINAGO
Billing Address: 35-B C-J CUIZON ST TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401891944311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857743

40133200002

Date : 07-27-2018

BC20/185.0/590/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013320000-2

Customer Information----------

Name : PALABON,ROGELIO S (TM)

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142587WS6	Pole No	:	0275004
Serial No	:	55062057	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7026
Period From	:	06-26-2018	Prev Rdg	:	6999
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 168.45
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 14.99
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.23
CURRENT BILL - JULY 2018		136.75
TOTAL AMOUNT DUE		367.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 215.00

Your monthly electricity consumption chart

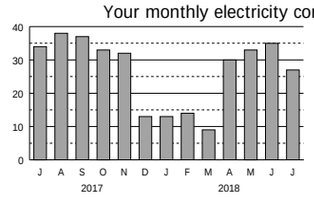

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.75		
Less : VAT	9.25		
Amount Net of VAT	127.50		
Less: BIR 2306	3.86		
BIR 2307	2.21	VATable Sales	109.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	121.43	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	130.68	TOTAL SALES	136.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/590/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALABON,ROGELIO S (TM)
Meter Number : 142587WS6
Pole Number : 0275004
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748168043508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875627

74893200001

Date : 07-27-2018

BC20/185.0/600/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489320000-1

Customer Information----------

Name : MASONG,LOURDES B TM

Premise Address: 31-X POTAT BAGUMBAYAN
Billing Address: 31-X POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	261564GS6	Pole No	:	0274803
Serial No	:	45163425	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27888
Period From	:	06-26-2018	Prev Rdg	:	27768
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		7.58
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		199.24
CURRENT BILL - JULY 2018		1,504.67
TOTAL AMOUNT DUE		3,644.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,905.00

Your monthly electricity consumption chart

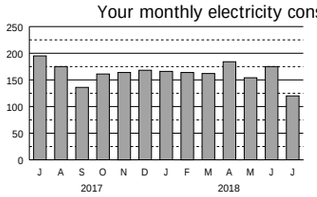

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.67		
Less : VAT	113.22		
Amount Net of VAT	1,391.45		
Less: BIR 2306	47.18		
BIR 2307	26.30	VATable Sales	1,305.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.02
Amount Due	1,317.97	VAT Zero Rated Sales	0.00
Add : VAT	113.22	VAT Amount	113.22
TOTAL AMOUNT DUE	1,431.19	TOTAL SALES	1,504.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/600/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,LOURDES B TM
Meter Number : 261564GS6
Pole Number : 0274803
Billing Period : JULY 2018

Premise Address: 31-X POTAT BAGUMBAYAN
Billing Address: 31-X POTAT BAGUMBAYAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149258539940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14903200005

1015875653

Date : 07-27-2018

BC20/185.0/610/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490320000-5

Customer Information----------

Name : DURANO,JOSSIE Y TM

Premise Address: 137-Z POTAT BAGUMBAYAN
Billing Address: 137-Z POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1062366	Pole No	:	0275004
Serial No	:	40015978	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1228
Period From	:	06-26-2018	Prev Rdg	:	1197
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 141.31
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 12.51
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.26
CURRENT BILL - JULY 2018		213.37
TOTAL AMOUNT DUE		670.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 335.00

Your monthly electricity consumption chart

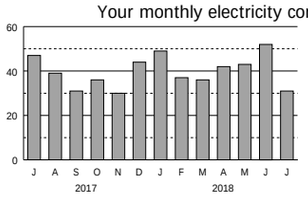

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.37		
Less : VAT	15.23		
Amount Net of VAT	198.14		
Less: BIR 2306	6.35		
BIR 2307	3.57	VATable Sales	177.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.03
Amount Due	188.22	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	203.45	TOTAL SALES	213.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/610/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,JOSSIE Y TM
Meter Number : MTR1062366
Pole Number : 0275004
Billing Period : JULY 2018

Premise Address: 137-Z POTAT BAGUMBAYAN
Billing Address: 137-Z POTAT BAGUMBAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595902077226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873558

59583200007

Date : 07-27-2018

BC20/185.0/630/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958320000-7

Customer Information----------

Name : FUENTES,ROGELIA C

Premise Address: BARANGAY TINAGO
Billing Address: BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	393890GS6	Pole No	:	0274782
Serial No	:	81950098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34992
Period From	:	06-26-2018	Prev Rdg	:	34724
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,594.39
Transmission Charge	0.3987/kWh	106.85
System Loss Charge	0.9007/kWh	241.39
Sub-Total		1,942.63
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.66
Surcharge	0.02 of 3,262.00	65.24
Sub-Total		164.48
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		112.22
Transmission		11.17
System Loss		17.41
Distribution		92.62
Others		13.25
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		440.27
CURRENT BILL - JULY 2018		3,319.21
TOTAL AMOUNT DUE		6,581.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,326.00

Your monthly electricity consumption chart

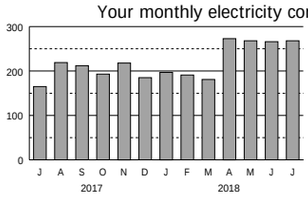

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.21		
Less : VAT	248.44		
Amount Net of VAT	3,070.77		
Less: BIR 2306	103.50		
BIR 2307	58.01	VATable Sales	2,878.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.83
Amount Due	2,909.26	VAT Zero Rated Sales	0.00
Add : VAT	248.44	VAT Amount	248.44
TOTAL AMOUNT DUE	3,157.70	TOTAL SALES	3,319.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/630/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,ROGELIA C

Meter Number : 393890GS6

Pole Number : 0274782

Billing Period : JULY 2018

Premise Address: BARANGAY TINAGO
Billing Address: BARANGAY TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/630/0/10/07-27-2018/79 6505

Bill ID 921722942901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92133200003

BILLING STATEMENT

1015865086

Date : 07-27-2018

BC20/185.0/640/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213320000-3

Customer Information----------

Name : REDILLAS,RODOLFO LLANTO TM

Premise Address: BRGY TINAGO POTAT BAGUMBAYAN
Billing Address: BRGY TINAGO POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142470WS6	Pole No	:	0274782
Serial No	:	53422190	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	60726
Period From	:	06-26-2018	Prev Rdg	:	60614
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		6.26
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		185.17
CURRENT BILL - JULY 2018		1,397.16
TOTAL AMOUNT DUE		3,057.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,400.00

Your monthly electricity consumption chart

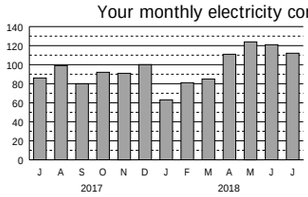

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.16		
Less : VAT	104.92		
Amount Net of VAT	1,292.24		
Less: BIR 2306	43.73		
BIR 2307	24.42	VATable Sales	1,211.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.25
Amount Due	1,224.09	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,329.01	TOTAL SALES	1,397.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/640/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDILLAS,RODOLFO LLANTO TM
Meter Number : 142470WS6
Pole Number : 0274782
Billing Period : JULY 2018

Premise Address: BRGY TINAGO POTAT BAGUMBAYAN
Billing Address: BRGY TINAGO POTAT BAGUMBAYAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842175057808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84273200000

BILLING STATEMENT

1015873318

Date : 07-27-2018

BC20/185.0/760/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427320000-0

Customer Information----------

Name : CUEVAS,VICTORIA S (TM)

Premise Address: BAGUNGBAYAN POTAT ST BRGY TINAGO
Billing Address: BAGUNGBAYAN POTAT ST BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	138516WS6	Pole No	:	0274803
Serial No	:	74112335	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	88734
Period From	:	06-26-2018	Prev Rdg	:	88583
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,501.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 4,501.50	90.03
Sub-Total		145.95
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		13.91
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		255.15
CURRENT BILL - JULY 2018		1,932.69
TOTAL AMOUNT DUE		6,434.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 2,520.00

Your monthly electricity consumption chart

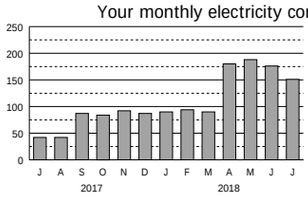

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.69		
Less : VAT	146.66		
Amount Net of VAT	1,786.03		
Less: BIR 2306	61.09		
BIR 2307	33.80	VATable Sales	1,677.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.49
Amount Due	1,691.14	VAT Zero Rated Sales	0.00
Add : VAT	146.66	VAT Amount	146.66
TOTAL AMOUNT DUE	1,837.80	TOTAL SALES	1,932.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/760/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVAS,VICTORIA S (TM)
Meter Number : 138516WS6
Pole Number : 0274803
Billing Period : JULY 2018

Premise Address: BAGUNGBAYAN POTAT ST BRGY TINAGO
Billing Address: BAGUNGBAYAN POTAT ST BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/760/0/10/07-27-2018/79 6507

Bill ID 151215699165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857755

15123200006

Date : 07-27-2018

BC20/185.0/780/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512320000-6

Customer Information----------

Name : ILUSTRE,MERCEDES M TM

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	260447GS6	Pole No	:	0274803
Serial No	:	44806507	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25016
Period From	:	06-26-2018	Prev Rdg	:	24938
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 79.03
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.45
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.33
CURRENT BILL - JULY 2018		830.87
TOTAL AMOUNT DUE		1,730.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 830.00

Your monthly electricity consumption chart

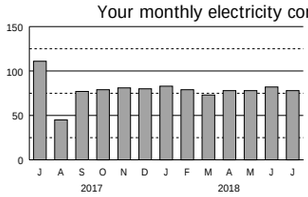

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.87		
Less : VAT	61.42		
Amount Net of VAT	769.45		
Less: BIR 2306	25.59		
BIR 2307	14.40	VATable Sales	714.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.91
Amount Due	729.46	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	790.88	TOTAL SALES	830.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/780/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILUSTRE,MERCEDES M TM

Meter Number : 260447GS6

Pole Number : 0274803

Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122586383208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865421

12273200001

Date : 07-27-2018

BC20/185.0/810/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227320000-1

Customer Information----------

Name : MONDARTE,VERONICA P (TM)

Premise Address: BRGY TINAGO POTAT BAGUMBAYAN
Billing Address: BRGY TINAGO POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1105065	Pole No	:	0274950
Serial No	:	40045999	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7932
Period From	:	06-26-2018	Prev Rdg	:	7714
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		133.62
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		10.76
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		358.24
CURRENT BILL - JULY 2018		2,700.82
TOTAL AMOUNT DUE		5,345.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,560.00

Your monthly electricity consumption chart

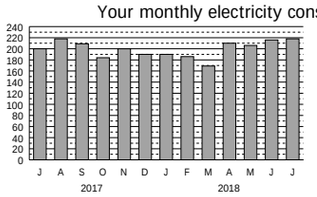

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.82		
Less : VAT	202.19		
Amount Net of VAT	2,498.63		
Less: BIR 2306	84.23		
BIR 2307	47.20	VATable Sales	2,342.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.05
Amount Due	2,367.20	VAT Zero Rated Sales	0.00
Add : VAT	202.19	VAT Amount	202.19
TOTAL AMOUNT DUE	2,569.39	TOTAL SALES	2,700.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/810/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDARTE,VERONICA P (TM)
Meter Number : MTR1105065
Pole Number : 0274950
Billing Period : JULY 2018

Premise Address: BRGY TINAGO POTAT BAGUMBAYAN
Billing Address: BRGY TINAGO POTAT BAGUMBAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669823922536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865590

66991200008

Date : 07-27-2018

BC20/185.0/830/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699120000-8

Customer Information----------

Name : MORI,MELANIA AMISTOSO

Premise Address: 35-A POTAT BAGUMBAYAN ST. TINAGO,CEBU CITY
Billing Address: 35-A POTAT BAGUMBAYAN ST. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564004 GS6	Pole No	:	0275004
Serial No	:	58469851	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11719
Period From	:	06-26-2018	Prev Rdg	:	11608
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	677	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		9.39
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		186.89
CURRENT BILL - JULY 2018		1,414.48
TOTAL AMOUNT DUE		2,868.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,510.00

Your monthly electricity consumption chart

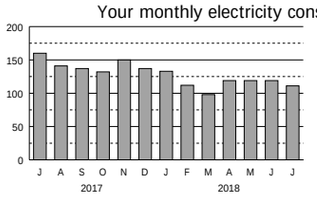

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.48		
Less : VAT	107.17		
Amount Net of VAT	1,307.31		
Less: BIR 2306	44.66		
BIR 2307	24.74	VATable Sales	1,227.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.72
Amount Due	1,237.91	VAT Zero Rated Sales	0.00
Add : VAT	107.17	VAT Amount	107.17
TOTAL AMOUNT DUE	1,345.08	TOTAL SALES	1,414.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/830/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORI,MELANIA AMISTOSO
Meter Number : 564004 GS6
Pole Number : 0275004
Billing Period : JULY 2018

Premise Address: 35-A POTAT BAGUMBAYAN ST. TINAGO,CEBU CITY
Billing Address: 35-A POTAT BAGUMBAYAN ST. TINAGO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047719518454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875123

04713200006

Date : 07-27-2018

BC20/185.0/840/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471320000-6

Customer Information----------
Name : ORONEA,MA ELIZABETH C TM

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141970WS6	Pole No	:	0274803
Serial No	:	72117578	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48379
Period From	:	06-26-2018	Prev Rdg	:	48263
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 3,216.50	64.33
Sub-Total		107.28
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		10.10
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		195.56
CURRENT BILL - JULY 2018		1,480.59
TOTAL AMOUNT DUE		4,697.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,732.00

Your monthly electricity consumption chart

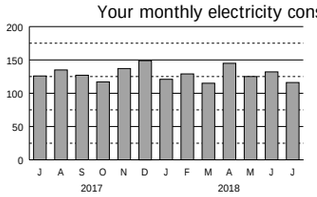

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.59		
Less : VAT	112.24		
Amount Net of VAT	1,368.35		
Less: BIR 2306	46.75		
BIR 2307	25.89	VATable Sales	1,285.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.32
Amount Due	1,295.71	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,407.95	TOTAL SALES	1,480.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/840/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORONEA,MA ELIZABETH C TM
Meter Number : 141970WS6
Pole Number : 0274803
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390656218330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39033200005

BILLING STATEMENT

1015872324

Date : 07-27-2018

BC20/185.0/860/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903320000-5

Customer Information----------
Name : MINORIA,ROSITA R (TM)
Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	141971WS6	Pole No	:	0274803
Serial No	:	60601927	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28797
Period From	:	06-26-2018	Prev Rdg	:	28671
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		80.53
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		6.62
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		207.78
CURRENT BILL - JULY 2018		1,567.17
TOTAL AMOUNT DUE		3,260.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,658.00

Your monthly electricity consumption chart

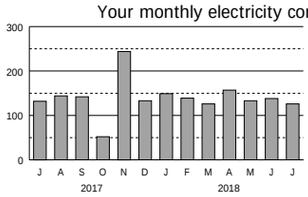

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.17		
Less : VAT	117.55		
Amount Net of VAT	1,449.62		
Less: BIR 2306	49.00		
BIR 2307	27.39	VATable Sales	1,359.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.23
Amount Due	1,373.23	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,490.78	TOTAL SALES	1,567.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/860/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINORIA,ROSITA R (TM)
Meter Number : 141971WS6
Pole Number : 0274803
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018703585070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01832200008

1015864226

Date : 07-27-2018

BC20/185.0/895/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183220000-8

Customer Information----------

Name : MONDARTE,OWEN C

Premise Address: 37-Z/POTAT BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 37-Z/POTAT BAGUMBAYAN ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549993 GS6	Pole No	:	0274950
Serial No	:	54190468	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16428
Period From	:	06-26-2018	Prev Rdg	:	16202
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	222	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.3987/kWh	90.11
System Loss Charge	0.9007/kWh	203.56
Sub-Total		1,638.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.80
Surcharge	0.02 of 5,693.00	113.86
Sub-Total		197.55
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		94.65
Transmission		9.43
System Loss		14.67
Distribution		78.20
Others		18.29
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		378.95
CURRENT BILL - JULY 2018		2,866.35
TOTAL AMOUNT DUE		5,809.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 2,750.00

Your monthly electricity consumption chart

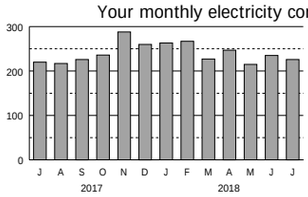

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.35		
Less : VAT	216.74		
Amount Net of VAT	2,649.61		
Less: BIR 2306	90.30		
BIR 2307	50.12	VATable Sales	2,487.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.21
Amount Due	2,509.19	VAT Zero Rated Sales	0.00
Add : VAT	216.74	VAT Amount	216.74
TOTAL AMOUNT DUE	2,725.93	TOTAL SALES	2,866.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/895/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDARTE,OWEN C
Meter Number : 549993 GS6
Pole Number : 0274950
Billing Period : JULY 2018

Premise Address: 37-Z/POTAT BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 37-Z/POTAT BAGUMBAYAN ST. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/895/0/10/07-27-2018/79 6513

Bill ID 109060944032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860664

10903200003

Date : 07-27-2018

BC20/185.0/930/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090320000-3

Customer Information----------

Name : PALABON,PATERNA L TM

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1071774	Pole No	:	0275004
Serial No	:	40042210	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1995
Period From	:	06-26-2018	Prev Rdg	:	1936
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.88
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.19
CURRENT BILL - JULY 2018		527.50
TOTAL AMOUNT DUE		1,058.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 526.00

Your monthly electricity consumption chart

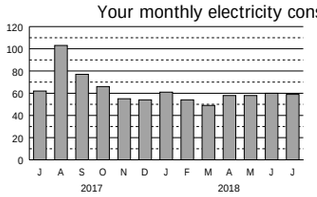

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.50		
Less : VAT	38.36		
Amount Net of VAT	489.14		
Less: BIR 2306	16.00		
BIR 2307	9.03	VATable Sales	448.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	464.11	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	502.47	TOTAL SALES	527.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/930/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALABON,PATERNA L TM

Meter Number : MTR1071774

Pole Number : 0275004

Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090382742860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871273

09033200008

Date : 07-27-2018

BC20/185.0/950/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903320000-8

Customer Information----------
Name : SACARE,BIENVENIDO (TM)
Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	211910WS6	Pole No	:	0275004
Serial No	:	45596592	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57217
Period From	:	06-26-2018	Prev Rdg	:	57124
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		6.00
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		0.03
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.24
CURRENT BILL - JULY 2018		1,099.48
TOTAL AMOUNT DUE		2,449.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,301.00

Your monthly electricity consumption chart

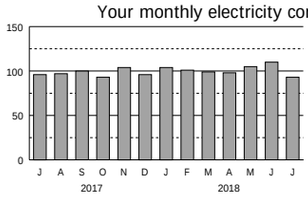

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.48		
Less : VAT	82.04		
Amount Net of VAT	1,017.44		
Less: BIR 2306	34.20		
BIR 2307	19.17	VATable Sales	951.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.20
Amount Due	964.07	VAT Zero Rated Sales	0.00
Add : VAT	82.04	VAT Amount	82.04
TOTAL AMOUNT DUE	1,046.11	TOTAL SALES	1,099.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/950/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACARE,BIENVENIDO (TM)
Meter Number : 211910WS6
Pole Number : 0275004
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857097247756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85793200008

BILLING STATEMENT

1015859860

Date : 07-27-2018

BC20/185.0/960/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579320000-8

Customer Information----------

Name : BONJOC,FAUSTINO JR (TM)

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	211934WS6	Pole No	:	0275004
Serial No	:	46060823	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	757
Period From	:	06-26-2018	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		1.88
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		151.80
CURRENT BILL - JULY 2018		1,128.48
TOTAL AMOUNT DUE		3,257.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,110.00

Your monthly electricity consumption chart

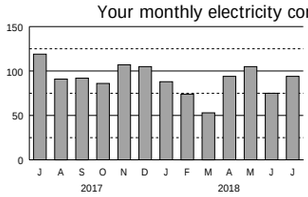

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.48		
Less : VAT	84.76		
Amount Net of VAT	1,043.72		
Less: BIR 2306	35.33		
BIR 2307	19.68	VATable Sales	976.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.04
Amount Due	988.71	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,073.47	TOTAL SALES	1,128.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/960/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONJOC,FAUSTINO JR (TM)
Meter Number : 211934WS6
Pole Number : 0275004
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632406332561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63263200006

BILLING STATEMENT

1015870767

Date : 07-27-2018

BC20/185.0/980/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326320000-6

Customer Information----------

Name : FRADEZ,LUZVIMINDA M (TM)

Premise Address: VILLA ABUNO BRYG. TINAGO
Billing Address: VILLA ABUNO BRYG. TINAGO

TIN :

Metering Information----------

Meter No	:	211892WS6	Pole No	:	0275004
Serial No	:	48090193	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	77207
Period From	:	06-26-2018	Prev Rdg	:	77162
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 12.77
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		58.13
CURRENT BILL - JULY 2018		370.33
TOTAL AMOUNT DUE		1,547.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 665.00

Your monthly electricity consumption chart

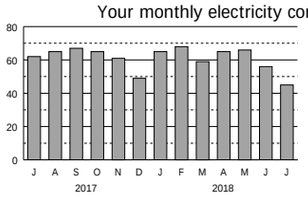

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.33		
Less : VAT	27.22		
Amount Net of VAT	343.11		
Less: BIR 2306	11.34		
BIR 2307	6.29	VATable Sales	312.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.91
Amount Due	325.48	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	352.70	TOTAL SALES	370.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/980/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRADEZ,LUZVIMINDA M (TM)

Meter Number : 211892WS6

Pole Number : 0275004

Billing Period : JULY 2018

Premise Address: VILLA ABUNO BRYG. TINAGO
Billing Address: VILLA ABUNO BRYG. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845809291242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874044

84503200002

Date : 07-27-2018

BC20/185.0/1005/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450320000-2

Customer Information----------

Name : ARPON,FLORDELINA R

Premise Address: 583-X C. CUIZON ST. SITIO PUTAT TINAGO CEBU CITY
Billing Address: 583-X C. CUIZON ST. SITIO PUTAT TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	190698WS6	Pole No	:	0274873
Serial No	:	47456039	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13065
Period From	:	06-26-2018	Prev Rdg	:	12983
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	374	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,059.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.7413/kWh	60.79
System Loss Charge	0.8851/kWh	72.58
Sub-Total		621.20
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		34.34
Transmission		6.39
System Loss		5.36
Distribution		28.76
Others		4.23
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		138.55
CURRENT BILL - JULY 2018		1,050.95
TOTAL AMOUNT DUE		2,110.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,500.00

Your monthly electricity consumption chart

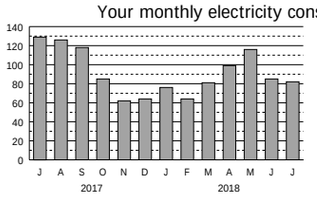

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.95		
Less : VAT	79.62		
Amount Net of VAT	971.33		
Less: BIR 2306	33.19		
BIR 2307	18.38	VATable Sales	912.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.93
Amount Due	919.76	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	999.38	TOTAL SALES	1,050.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1005/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARPON,FLORDELINA R
Meter Number : 190698WS6
Pole Number : 0274873
Billing Period : JULY 2018

Premise Address: 583-X C. CUIZON ST. SITIO PUTAT TINAGO CEBU CITY
Billing Address: 583-X C. CUIZON ST. SITIO PUTAT TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1005/0/10/07-27-2018/79 6518

Bill ID 066027782297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863028

06690200008

Date : 07-27-2018

BC20/185.0/1020/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669020000-8

Customer Information----------

Name : LOPEZ,REYNALDO TM M.

Premise Address: 583-X CARLOS CUIZON ST, POTAT BAGUMBAYAN TINAGO CEBU CITY

Billing Address: 583-X CARLOS CUIZON ST, POTAT BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	310399GS6	Pole No	:	0274873
Serial No	:	47679859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17199
Period From	:	06-26-2018	Prev Rdg	:	17122
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 81.11
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.73
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.45
CURRENT BILL - JULY 2018		816.81
TOTAL AMOUNT DUE		1,550.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 800.00

Your monthly electricity consumption chart

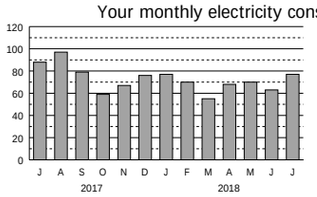

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.81		
Less : VAT	60.27		
Amount Net of VAT	756.54		
Less: BIR 2306	25.09		
BIR 2307	14.15	VATable Sales	702.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.18
Amount Due	717.30	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	777.57	TOTAL SALES	816.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1020/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,REYNALDO TM M.

Meter Number : 310399GS6

Pole Number : 0274873

Billing Period : JULY 2018

Premise Address: 583-X CARLOS CUIZON ST, POTAT BAGUMBAYAN TINAGO CEBU CITY

Billing Address: 583-X CARLOS CUIZON ST, POTAT BAGUMBAYAN TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981709939962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868057

98104889351

Date : 07-27-2018

BC20/185.0/1032/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810488935-1

Customer Information----------

Name : ANTIPALA,EMILY VILLAMOR

Premise Address: 37-W C J CUIZON ST TINAGO, CEBU CITY
Billing Address: 37-W C J CUIZON ST TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089873	Pole No	:	0274873
Serial No	:	40008530	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7527
Period From	:	06-26-2018	Prev Rdg	:	7405
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	122	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		199.52
CURRENT BILL - JULY 2018		1,477.11
TOTAL AMOUNT DUE		2,899.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,524.00

Your monthly electricity consumption chart

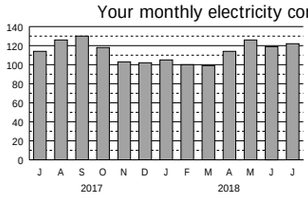

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.11		
Less : VAT	112.44		
Amount Net of VAT	1,364.67		
Less: BIR 2306	46.86		
BIR 2307	25.74	VATable Sales	1,277.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.08
Amount Due	1,292.07	VAT Zero Rated Sales	0.00
Add : VAT	112.44	VAT Amount	112.44
TOTAL AMOUNT DUE	1,404.51	TOTAL SALES	1,477.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1032/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIPALA,EMILY VILLAMOR
Meter Number : MTR1089873
Pole Number : 0274873
Billing Period : JULY 2018

Premise Address: 37-W C J CUIZON ST TINAGO, CEBU CITY
Billing Address: 37-W C J CUIZON ST TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456211329649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859779

45692200004

Date : 07-27-2018

BC20/185.0/1040/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569220000-4

Customer Information----------

Name : DESTRIZA,LIBERTY R TM

Premise Address: 583 POTAT BAGUMBAYAN
Billing Address: 583 POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	131283WS6	Pole No	:	0274873
Serial No	:	60031311	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25411
Period From	:	06-26-2018	Prev Rdg	:	25021
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	150	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,519.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,320.19
Transmission Charge	0.3987/kWh	155.49
System Loss Charge	0.9007/kWh	351.27
Sub-Total		2,826.95
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.10
Surcharge	0.02 of 3,520.00	70.40
Sub-Total		214.82
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		163.34
Transmission		16.26
System Loss		25.33
Distribution		134.51
Others		16.31
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		637.29
CURRENT BILL - JULY 2018		4,799.96
TOTAL AMOUNT DUE		8,319.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,100.00

Your monthly electricity consumption chart

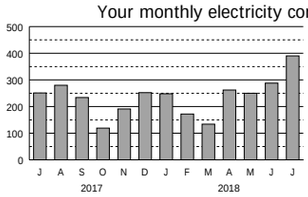

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,799.96		
Less : VAT	358.33		
Amount Net of VAT	4,441.63		
Less: BIR 2306	149.31		
BIR 2307	83.88	VATable Sales	4,162.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.96
Amount Due	4,208.44	VAT Zero Rated Sales	0.00
Add : VAT	358.33	VAT Amount	358.33
TOTAL AMOUNT DUE	4,566.77	TOTAL SALES	4,799.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1040/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESTRIZA,LIBERTY R TM
Meter Number : 131283WS6
Pole Number : 0274873
Billing Period : JULY 2018

Premise Address: 583 POTAT BAGUMBAYAN
Billing Address: 583 POTAT BAGUMBAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921052359153

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015865235

92123200005

Date : 07-27-2018

BC20/185.0/1050/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212320000-5

Customer Information----------
Name : ROCA,WILFREDO M TM

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142513WS6	Pole No	:	0274873
Serial No	:	69862632	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	71065
Period From	:	06-26-2018	Prev Rdg	:	70932
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	70	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		92.74
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		7.92
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		220.26
CURRENT BILL - JULY 2018		1,662.61
Debit Adjustments		699.30
TOTAL AMOUNT DUE		4,535.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,700.00

Your monthly electricity consumption chart

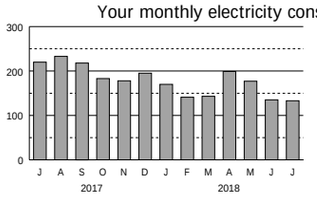

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.61		
Less : VAT	124.95		
Amount Net of VAT	1,537.66		
Less: BIR 2306	52.08		
BIR 2307	29.06	VATable Sales	1,442.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.31
Amount Due	1,456.52	VAT Zero Rated Sales	0.00
Add : VAT	124.95	VAT Amount	124.95
TOTAL AMOUNT DUE	1,581.47	TOTAL SALES	1,662.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1050/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCA,WILFREDO M TM
Meter Number : 142513WS6
Pole Number : 0274873
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537109323531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53776751777

BILLING STATEMENT

1015870618

Date : 07-27-2018

BC20/185.0/1051/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377675177-7

Customer Information----------

Name : ROCA,ALDRIN MIRAS

Premise Address: 583-X C.J CUIZON TINAGO, CEBU CITY
Billing Address: 583-X C.J CUIZON TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1708722	Pole No	:	0274873
Serial No	:	41032991	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	134
Period From	:	06-26-2018	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 153.67
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.86
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.82
CURRENT BILL - JULY 2018		538.74
TOTAL AMOUNT DUE		1,182.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 860.00

Your monthly electricity consumption chart

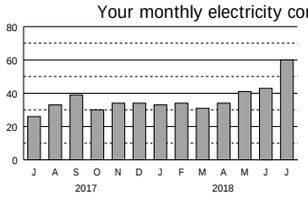

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.74		
Less : VAT	39.27		
Amount Net of VAT	499.47		
Less: BIR 2306	16.37		
BIR 2307	9.23	VATable Sales	457.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	473.87	VAT Zero Rated Sales	0.00
Add : VAT	39.27	VAT Amount	39.27
TOTAL AMOUNT DUE	513.14	TOTAL SALES	538.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1051/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCA,ALDRIN MIRAS
Meter Number : BSV1708722
Pole Number : 0274873
Billing Period : JULY 2018

Premise Address: 583-X C.J CUIZON TINAGO, CEBU CITY
Billing Address: 583-X C.J CUIZON TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1051/0/10/07-27-2018/79 6523

Bill ID 586994670281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58662861838

BILLING STATEMENT

1015870410

Date : 07-27-2018

BC20/185.0/1052/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866286183-8

Customer Information----------

Name : AURELIO,DOROTHY ROCA

Premise Address: 583-X C.J. CUIZON ST. TINAGO, CEBU CITY
Billing Address: 583-X C.J. CUIZON ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101773	Pole No	:	0274873
Serial No	:	40048755	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2447
Period From	:	06-26-2018	Prev Rdg	:	2335
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	455	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		182.81
CURRENT BILL - JULY 2018		1,352.67
TOTAL AMOUNT DUE		2,487.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,262.00

Your monthly electricity consumption chart

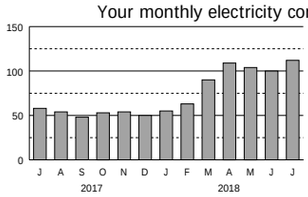

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.67		
Less : VAT	102.88		
Amount Net of VAT	1,249.79		
Less: BIR 2306	42.88		
BIR 2307	23.57	VATable Sales	1,169.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.93
Amount Due	1,183.34	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,286.22	TOTAL SALES	1,352.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1052/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELIO,DOROTHY ROCA
Meter Number : MTR1101773
Pole Number : 0274873
Billing Period : JULY 2018

Premise Address: 583-X C.J. CUIZON ST. TINAGO, CEBU CITY
Billing Address: 583-X C.J. CUIZON ST. TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1052/0/10/07-27-2018/79 6524

Bill ID 153541821321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15389814763

1015858170

Date : 07-27-2018

BC20/185.0/1052/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538981476-3

Customer Information----------

Name : FLORES,MARIA CRISTINA

Premise Address: 583-T POTAT BAGUNBAYAN ST TINAGO
Billing Address: 583-T POTAT BAGUNBAYAN ST TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1126379	Pole No	:	0274873
Serial No	:	84437278	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4229
Period From	:	06-26-2018	Prev Rdg	:	3973
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	240	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		418.10
CURRENT BILL - JULY 2018		3,094.79
TOTAL AMOUNT DUE		6,145.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,860.00

Your monthly electricity consumption chart

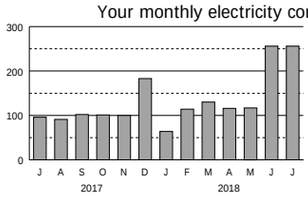

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.79		
Less : VAT	235.43		
Amount Net of VAT	2,859.36		
Less: BIR 2306	98.10		
BIR 2307	53.94	VATable Sales	2,676.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.67
Amount Due	2,707.32	VAT Zero Rated Sales	0.00
Add : VAT	235.43	VAT Amount	235.43
TOTAL AMOUNT DUE	2,942.75	TOTAL SALES	3,094.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1052/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MARIA CRISTINA
Meter Number : MTR1126379
Pole Number : 0274873
Billing Period : JULY 2018

Premise Address: 583-T POTAT BAGUNBAYAN ST TINAGO
Billing Address: 583-T POTAT BAGUNBAYAN ST TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412798609292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862627

41278495316

Date : 07-27-2018

BC20/185.0/1067/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127849531-6

Customer Information----------
Name : ALIGARBES,JANE KHAREN CUESTA

Premise Address: 583-V POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 583-V POTAT BAGUMBAYAN TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069639	Pole No	:	0274873
Serial No	:	125287386	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5399
Period From	:	06-26-2018	Prev Rdg	:	5288
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		182.43
CURRENT BILL - JULY 2018		1,351.72
TOTAL AMOUNT DUE		2,967.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,550.00

Your monthly electricity consumption chart

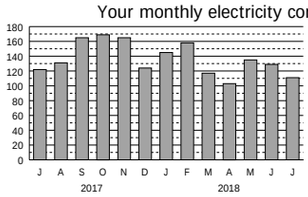

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.72		
Less : VAT	103.15		
Amount Net of VAT	1,248.57		
Less: BIR 2306	42.99		
BIR 2307	23.56	VATable Sales	1,169.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.28
Amount Due	1,182.02	VAT Zero Rated Sales	0.00
Add : VAT	103.15	VAT Amount	103.15
TOTAL AMOUNT DUE	1,285.17	TOTAL SALES	1,351.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1067/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGARBES,JANE KHAREN CUESTA
Meter Number : MTR1069639
Pole Number : 0274873
Billing Period : JULY 2018

Premise Address: 583-V POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 583-V POTAT BAGUMBAYAN TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1067/0/10/07-27-2018/79 6526

Bill ID 785793876179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78584316562

BILLING STATEMENT

1015872028

Date : 07-27-2018

BC20/185.0/1083/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858431656-2

Customer Information----------

Name : ABOGADIE,EDITHA FEBRA

Premise Address: 583-X PATAT BAGUMBAYAN TINAGO
Billing Address: 583-X PATAT BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1027506	Pole No	:	0274915
Serial No	:	121753069	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6197
Period From	:	06-26-2018	Prev Rdg	:	6107
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	264	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 43.44
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.38
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.73
CURRENT BILL - JULY 2018		1,010.17
TOTAL AMOUNT DUE		2,141.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 950.00

Your monthly electricity consumption chart

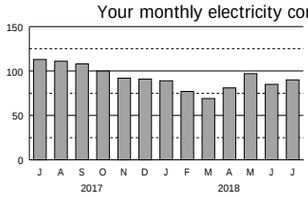

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.17		
Less : VAT	75.01		
Amount Net of VAT	935.16		
Less: BIR 2306	31.25		
BIR 2307	17.56	VATable Sales	871.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.72
Amount Due	886.35	VAT Zero Rated Sales	0.00
Add : VAT	75.01	VAT Amount	75.01
TOTAL AMOUNT DUE	961.36	TOTAL SALES	1,010.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1083/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABOGADIE,EDITHA FEBRA
Meter Number : MTR1027506
Pole Number : 0274915
Billing Period : JULY 2018

Premise Address: 583-X PATAT BAGUMBAYAN TINAGO
Billing Address: 583-X PATAT BAGUMBAYAN TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1083/0/10/07-27-2018/79 6527

Bill ID 181410514392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18162200002

1015867808

Date : 07-27-2018

BC20/185.0/1110/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816220000-2

Customer Information----------

Name : BARING,MARCIAL O TM

Premise Address: 583-W POTAT BAGUMBAYAN
Billing Address: 583-W POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	BSG1703148	Pole No	:	0274915
Serial No	:	85155890	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1975
Period From	:	06-26-2018	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.3987/kWh	91.70
System Loss Charge	0.9007/kWh	207.16
Sub-Total		1,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.93
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		145.30
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		96.31
Transmission		9.58
System Loss		14.94
Distribution		79.57
Others		11.87
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		378.46
CURRENT BILL - JULY 2018		2,854.04
TOTAL AMOUNT DUE		5,860.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,590.00

Your monthly electricity consumption chart

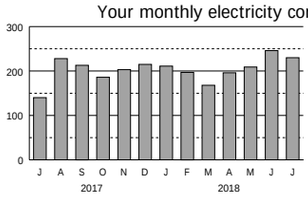

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.04		
Less : VAT	213.79		
Amount Net of VAT	2,640.25		
Less: BIR 2306	89.10		
BIR 2307	49.88	VATable Sales	2,475.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.67
Amount Due	2,501.27	VAT Zero Rated Sales	0.00
Add : VAT	213.79	VAT Amount	213.79
TOTAL AMOUNT DUE	2,715.06	TOTAL SALES	2,854.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1110/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,MARCIAL O TM
Meter Number : BSG1703148
Pole Number : 0274915
Billing Period : JULY 2018

Premise Address: 583-W POTAT BAGUMBAYAN
Billing Address: 583-W POTAT BAGUMBAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 418077954618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41804200008

BILLING STATEMENT

1015864505

Date : 07-27-2018

BC20/185.0/1180/0274985/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180420000-8

Customer Information----------

Name : GONZALES,ALFONSO L.

Premise Address: CUIZON ST. BRGY. TINAGO
Billing Address: CUIZON ST. BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	BSG1704886	Pole No	:	0274985
Serial No	:	85162122	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1392
Period From	:	06-26-2018	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	1050	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		7.64
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		256.46
CURRENT BILL - JULY 2018		1,933.76
TOTAL AMOUNT DUE		3,802.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,500.00

Your monthly electricity consumption chart

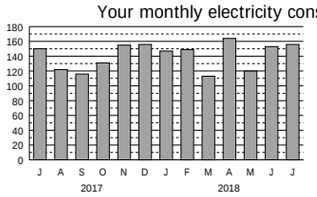

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.76		
Less : VAT	144.80		
Amount Net of VAT	1,788.96		
Less: BIR 2306	60.34		
BIR 2307	33.80	VATable Sales	1,677.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.66
Amount Due	1,694.82	VAT Zero Rated Sales	0.00
Add : VAT	144.80	VAT Amount	144.80
TOTAL AMOUNT DUE	1,839.62	TOTAL SALES	1,933.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1180/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ALFONSO L.
Meter Number : BSG1704886
Pole Number : 0274985
Billing Period : JULY 2018

Premise Address: CUIZON ST. BRGY. TINAGO
Billing Address: CUIZON ST. BRGY. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248319195095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874917

24813200003

Date : 07-27-2018

BC20/185.0/1210/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481320000-3

Customer Information----------

Name : TRINIDAD,SISINIA A

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1217692	Pole No	:	0274971
Serial No	:	85122141	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3595
Period From	:	06-26-2018	Prev Rdg	:	3360
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	140	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.3987/kWh	93.69
System Loss Charge	0.9007/kWh	211.66
Sub-Total		1,703.41
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 3,087.00	61.74
Sub-Total		148.76
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		98.41
Transmission		9.80
System Loss		15.25
Distribution		81.29
Others		12.17
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		386.72
CURRENT BILL - JULY 2018		2,916.29
TOTAL AMOUNT DUE		6,003.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,993.00

Your monthly electricity consumption chart

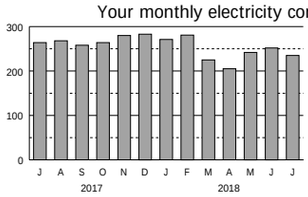

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.29		
Less : VAT	218.48		
Amount Net of VAT	2,697.81		
Less: BIR 2306	91.05		
BIR 2307	50.97	VATable Sales	2,529.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.24
Amount Due	2,555.79	VAT Zero Rated Sales	0.00
Add : VAT	218.48	VAT Amount	218.48
TOTAL AMOUNT DUE	2,774.27	TOTAL SALES	2,916.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1210/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRINIDAD,SISINIA A

Meter Number : MTR1217692

Pole Number : 0274971

Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033128502268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03353200003

BILLING STATEMENT

1015869916

Date : 07-27-2018

BC20/185.0/1255/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335320000-3

Customer Information----------

Name : TANTUAN,ALMA REPUNTE

Premise Address: 583-K POTAT BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 583-K POTAT BAGUMBAYAN ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	475143GS6	Pole No	:	0274971
Serial No	:	60525372	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12873
Period From	:	06-26-2018	Prev Rdg	:	12759
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	526	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		5.94
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		187.95
CURRENT BILL - JULY 2018		1,417.90
TOTAL AMOUNT DUE		2,928.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,039.00

Your monthly electricity consumption chart

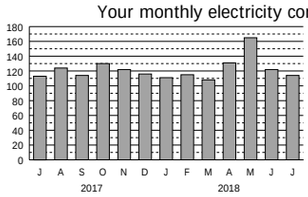

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.90		
Less : VAT	106.32		
Amount Net of VAT	1,311.58		
Less: BIR 2306	44.29		
BIR 2307	24.78	VATable Sales	1,229.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.63
Amount Due	1,242.51	VAT Zero Rated Sales	0.00
Add : VAT	106.32	VAT Amount	106.32
TOTAL AMOUNT DUE	1,348.83	TOTAL SALES	1,417.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1255/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTUAN,ALMA REPUNTE
Meter Number : 475143GS6
Pole Number : 0274971
Billing Period : JULY 2018

Premise Address: 583-K POTAT BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 583-K POTAT BAGUMBAYAN ST. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324772970360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32473200007

1015865808

Date : 07-27-2018

BC20/185.0/1260/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247320000-7

Customer Information----------

Name : TANTUAN,FLORDELIZA R TM

Premise Address: 583 K POTAT BAGUMBAYAN
Billing Address: 583 K POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141966WS6	Pole No	:	0274971
Serial No	:	52710743	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61883
Period From	:	06-26-2018	Prev Rdg	:	61622
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	120	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,418.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,552.74
Transmission Charge	0.3987/kWh	104.06
System Loss Charge	0.9007/kWh	235.08
Sub-Total		1,891.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.68
Surcharge	0.02 of 4,418.50	88.37
Sub-Total		185.02
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		109.30
Transmission		10.88
System Loss		16.95
Distribution		90.22
Others		15.91
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		431.97
CURRENT BILL - JULY 2018		3,260.67
TOTAL AMOUNT DUE		7,679.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,050.00

Your monthly electricity consumption chart

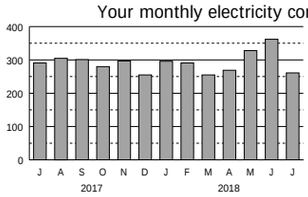

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.67		
Less : VAT	244.99		
Amount Net of VAT	3,015.68		
Less: BIR 2306	102.08		
BIR 2307	57.00	VATable Sales	2,828.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.98
Amount Due	2,856.60	VAT Zero Rated Sales	0.00
Add : VAT	244.99	VAT Amount	244.99
TOTAL AMOUNT DUE	3,101.59	TOTAL SALES	3,260.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1260/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTUAN,FLORDELIZA R TM
Meter Number : 141966WS6
Pole Number : 0274971
Billing Period : JULY 2018

Premise Address: 583 K POTAT BAGUMBAYAN
Billing Address: 583 K POTAT BAGUMBAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261470944129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861156

26163200004

Date : 07-27-2018

BC20/185.0/1270/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616320000-4

Customer Information----------

Name : LAPIZ,JESUS (TM)

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	188786DS6	Pole No	:	0274971
Serial No	:	11348774	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6946
Period From	:	06-26-2018	Prev Rdg	:	6832
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		5.05
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		187.01
CURRENT BILL - JULY 2018		1,409.65
TOTAL AMOUNT DUE		2,554.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 902.00

Your monthly electricity consumption chart

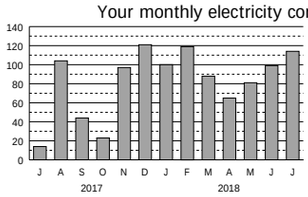

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.65		
Less : VAT	105.43		
Amount Net of VAT	1,304.22		
Less: BIR 2306	43.92		
BIR 2307	24.64	VATable Sales	1,222.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.58
Amount Due	1,235.66	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,341.09	TOTAL SALES	1,409.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1270/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPIZ,JESUS (TM)
Meter Number : 188786DS6
Pole Number : 0274971
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622339945242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866359

62214200008

Date : 07-27-2018

BC20/185.0/1280/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221420000-8

Customer Information----------

Name : LAPIZ,JESUS (TM) C

Premise Address: 583-L POTAT BAGUMBAYAN
Billing Address: 583-L POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	BSG1808579	Pole No	:	0274971
Serial No	:	85188789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	166
Period From	:	06-26-2018	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	290	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		617.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.7413/kWh	34.10
System Loss Charge	0.8851/kWh	40.71
Sub-Total		348.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 617.50	12.35
Sub-Total		29.39
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		19.26
Transmission		3.58
System Loss		3.00
Distribution		16.39
Others		2.43
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		78.04
CURRENT BILL - JULY 2018		592.52
TOTAL AMOUNT DUE		1,209.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 341.00

Your monthly electricity consumption chart

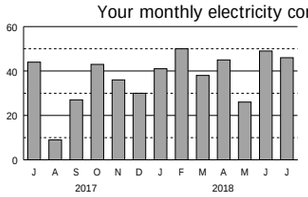

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.52		
Less : VAT	44.96		
Amount Net of VAT	547.56		
Less: BIR 2306	18.73		
BIR 2307	10.37	VATable Sales	514.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.08
Amount Due	518.46	VAT Zero Rated Sales	0.00
Add : VAT	44.96	VAT Amount	44.96
TOTAL AMOUNT DUE	563.42	TOTAL SALES	592.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1280/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPIZ,JESUS (TM) C
Meter Number : BSG1808579
Pole Number : 0274971
Billing Period : JULY 2018

Premise Address: 583-L POTAT BAGUMBAYAN
Billing Address: 583-L POTAT BAGUMBAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1280/0/10/07-27-2018/79 6534

Bill ID 111911621671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11133200003

BILLING STATEMENT

1015861798

Date : 07-27-2018

BC20/185.0/1305/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113320000-3

Customer Information----------

Name : TALISAYSAY,WINIFREDA C (TM)

Premise Address: POTAT BAGUNGBAYAN
Billing Address: POTAT BAGUNGBAYAN

TIN :

Metering Information----------

Meter No	:	153748DS6	Pole No	:	0274873
Serial No	:	13818371	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	72687
Period From	:	06-26-2018	Prev Rdg	:	72569
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	50	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		6.51
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.94
CURRENT BILL - JULY 2018		1,470.86
TOTAL AMOUNT DUE		3,183.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,595.00

Your monthly electricity consumption chart

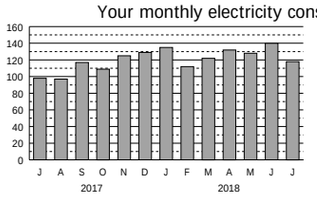

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.86		
Less : VAT	110.41		
Amount Net of VAT	1,360.45		
Less: BIR 2306	46.02		
BIR 2307	25.71	VATable Sales	1,275.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.53
Amount Due	1,288.72	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,399.13	TOTAL SALES	1,470.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1305/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISAYSAY,WINIFREDA C (TM)
Meter Number : 153748DS6
Pole Number : 0274873
Billing Period : JULY 2018

Premise Address: POTAT BAGUNGBAYAN
Billing Address: POTAT BAGUNGBAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1305/0/10/07-27-2018/79 6535

Bill ID 149356002800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875665

14933200009

Date : 07-27-2018

BC20/185.0/1307/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493320000-9

Customer Information----------

Name : DE LEON,HELEN A

Premise Address: 583-N POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 583-N POTAT BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214866	Pole No	:	0274971
Serial No	:	85118815	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1605
Period From	:	06-26-2018	Prev Rdg	:	1497
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		90.76
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		8.30
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		180.91
CURRENT BILL - JULY 2018		1,368.53
TOTAL AMOUNT DUE		2,757.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,150.00

Your monthly electricity consumption chart

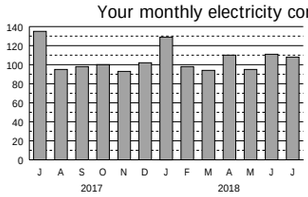

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.53		
Less : VAT	103.41		
Amount Net of VAT	1,265.12		
Less: BIR 2306	43.10		
BIR 2307	23.93	VATable Sales	1,187.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.50
Amount Due	1,198.09	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,301.50	TOTAL SALES	1,368.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1307/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LEON,HELEN A
Meter Number : MTR1214866
Pole Number : 0274971
Billing Period : JULY 2018

Premise Address: 583-N POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 583-N POTAT BAGUMBAYAN TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1307/0/10/07-27-2018/79 6536

Bill ID 940105990978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872016

94053200005

Date : 07-27-2018

BC20/185.0/1312/0274964/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405320000-5

Customer Information----------

Name : VILLARO,CECILIA J

Premise Address: 37-E POTAT BAGUMBAYAN ST TINAGO CEBU CITY
Billing Address: 37-E POTAT BAGUMBAYAN ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	413206GS6	Pole No	:	0274964
Serial No	:	52522176	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38504
Period From	:	06-26-2018	Prev Rdg	:	38338
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	310	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,313.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.7413/kWh	123.06
System Loss Charge	0.8851/kWh	146.93
Sub-Total		1,257.56
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 4,658.50	93.17
Sub-Total		154.63
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		69.51
Transmission		12.94
System Loss		10.87
Distribution		57.60
Others		14.64
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		286.30
CURRENT BILL - JULY 2018		2,178.47
TOTAL AMOUNT DUE		4,491.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,345.00

Your monthly electricity consumption chart

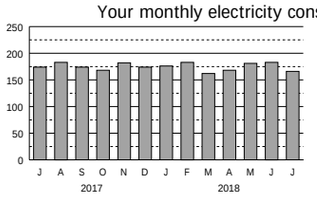

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.47		
Less : VAT	166.66		
Amount Net of VAT	2,011.81		
Less: BIR 2306	69.46		
BIR 2307	38.13	VATable Sales	1,892.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.64
Amount Due	1,904.22	VAT Zero Rated Sales	0.00
Add : VAT	166.66	VAT Amount	166.66
TOTAL AMOUNT DUE	2,070.88	TOTAL SALES	2,178.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1312/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARO,CECILIA J

Meter Number : 413206GS6

Pole Number : 0274964

Billing Period : JULY 2018

Premise Address: 37-E POTAT BAGUMBAYAN ST TINAGO CEBU CITY
Billing Address: 37-E POTAT BAGUMBAYAN ST TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285385940859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28583200002

BILLING STATEMENT

1015869734

Date : 07-27-2018

BC20/185.0/1320/0274922/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858320000-2

Customer Information----------
Name : VILLARO,MA BENEDICTA (TM)

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	BSG1703466	Pole No	:	0274922
Serial No	:	85156526	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1525
Period From	:	06-26-2018	Prev Rdg	:	1352
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,029.21
Transmission Charge	0.3987/kWh	68.98
System Loss Charge	0.9007/kWh	155.82
Sub-Total		1,254.01
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.84
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		106.75
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		72.45
Transmission		7.22
System Loss		11.22
Distribution		60.00
Others		8.62
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		284.50
CURRENT BILL - JULY 2018		2,145.26
TOTAL AMOUNT DUE		4,279.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,260.00

Your monthly electricity consumption chart

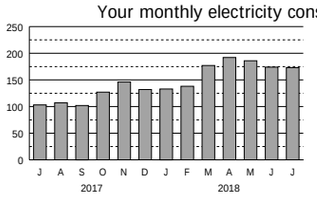

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.26		
Less : VAT	160.66		
Amount Net of VAT	1,984.60		
Less: BIR 2306	66.95		
BIR 2307	37.49	VATable Sales	1,860.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.84
Amount Due	1,880.16	VAT Zero Rated Sales	0.00
Add : VAT	160.66	VAT Amount	160.66
TOTAL AMOUNT DUE	2,040.82	TOTAL SALES	2,145.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1320/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARO,MA BENEDICTA (TM)
Meter Number : BSG1703466
Pole Number : 0274922
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1320/0/10/07-27-2018/79 6538

Bill ID 731879413883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73104200008

BILLING STATEMENT

1015869891

Date : 07-27-2018

BC20/185.0/1342/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310420000-8

Customer Information----------

Name : MONTERO,JOVANNE C

Premise Address: PUTAT TINAGO CEBU CITY
Billing Address: PUTAT TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	475592GS6	Pole No	:	0274950
Serial No	:	76795696	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7841
Period From	:	06-26-2018	Prev Rdg	:	7780
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	668	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 96.82
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 9.01
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.66
CURRENT BILL - JULY 2018		612.54
TOTAL AMOUNT DUE		1,127.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 220.00

Your monthly electricity consumption chart

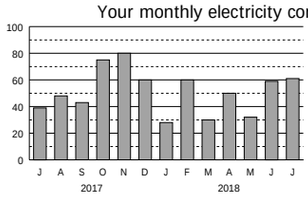

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.54		
Less : VAT	44.99		
Amount Net of VAT	567.55		
Less: BIR 2306	18.76		
BIR 2307	10.58	VATable Sales	524.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	538.21	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	583.20	TOTAL SALES	612.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1342/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,JOVANNE C
Meter Number : 475592GS6
Pole Number : 0274950
Billing Period : JULY 2018

Premise Address: PUTAT TINAGO CEBU CITY
Billing Address: PUTAT TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1342/0/10/07-27-2018/79 6539

Bill ID 098174452702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874232

09875900459

Date : 07-27-2018

BC20/185.0/1349/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987590045-9

Customer Information----------

Name : ECHAVEZ,JUNIE LALAGUNA

Premise Address: 33-Y POTAT BAGUMBAYAN TINAGO,CEBU CITY
Billing Address: 33-Y POTAT BAGUMBAYAN TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	736 EIS6	Pole No	:	0274803
Serial No	:	88054844	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11901
Period From	:	06-26-2018	Prev Rdg	:	11636
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,576.54
Transmission Charge	0.3987/kWh	105.66
System Loss Charge	0.9007/kWh	238.69
Sub-Total		1,920.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.81
Surcharge	0.02 of 6,676.50	133.53
Sub-Total		231.66
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		110.98
Transmission		11.06
System Loss		17.21
Distribution		91.59
Others		21.45
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		444.24
CURRENT BILL - JULY 2018		3,360.04
TOTAL AMOUNT DUE		6,631.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 3,405.00

Your monthly electricity consumption chart

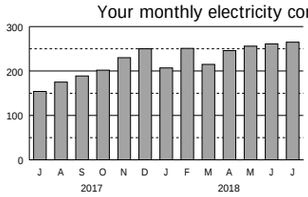

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.04		
Less : VAT	254.04		
Amount Net of VAT	3,106.00		
Less: BIR 2306	105.87		
BIR 2307	58.75	VATable Sales	2,915.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.20
Amount Due	2,941.38	VAT Zero Rated Sales	0.00
Add : VAT	254.04	VAT Amount	254.04
TOTAL AMOUNT DUE	3,195.42	TOTAL SALES	3,360.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1349/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,JUNIE LALAGUNA

Meter Number : 736 EIS6

Pole Number : 0274803

Billing Period : JULY 2018

Premise Address: 33-Y POTAT BAGUMBAYAN TINAGO,CEBU CITY
Billing Address: 33-Y POTAT BAGUMBAYAN TINAGO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 863444545298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862222

86332200004

Date : 07-27-2018

BC20/185.0/1350/0274796/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633220000-4

Customer Information----------

Name : SALAZAR,DANILO E TM

Premise Address: POTAT BAGONGBAYAN BARANGAY TINAGO
Billing Address: POTAT BAGONGBAYAN BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	137097WS6	Pole No	:	0274796
Serial No	:	45534520	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16922
Period From	:	06-26-2018	Prev Rdg	:	16599
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,962.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,921.59
Transmission Charge	0.3987/kWh	128.78
System Loss Charge	0.9007/kWh	290.93
Sub-Total		2,341.30
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.18
Surcharge	0.02 of 4,962.50	99.25
Sub-Total		218.86
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		135.27
Transmission		13.46
System Loss		20.98
Distribution		111.50
Others		18.46
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.78
Sub-Total		533.15
CURRENT BILL - JULY 2018		4,022.50
TOTAL AMOUNT DUE		8,985.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 4,600.00

Your monthly electricity consumption chart

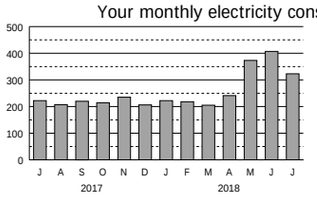

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.50		
Less : VAT	301.81		
Amount Net of VAT	3,720.69		
Less: BIR 2306	125.74		
BIR 2307	70.31	VATable Sales	3,489.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.34
Amount Due	3,524.64	VAT Zero Rated Sales	0.00
Add : VAT	301.81	VAT Amount	301.81
TOTAL AMOUNT DUE	3,826.45	TOTAL SALES	4,022.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1350/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,DANILO E TM
Meter Number : 137097WS6
Pole Number : 0274796
Billing Period : JULY 2018

Premise Address: POTAT BAGONGBAYAN BARANGAY TINAGO
Billing Address: POTAT BAGONGBAYAN BARANGAY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1350/0/10/07-27-2018/79 6541

Bill ID 802907848132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80263200000

BILLING STATEMENT

1015857851

Date : 07-27-2018

BC20/185.0/1410/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026320000-0

Customer Information----------

Name : TOMILBA,SILVESTRE T (TM)

Premise Address: 35 VILLA ABUNO TINAGO
Billing Address: 35 VILLA ABUNO TINAGO

TIN :

Metering Information----------

Meter No	:	142120WS6	Pole No	:	0831091
Serial No	:	72106677	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52133
Period From	:	06-26-2018	Prev Rdg	:	52001
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	50	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		6.63
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		217.27
CURRENT BILL - JULY 2018		1,638.66
TOTAL AMOUNT DUE		3,289.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,540.00

Your monthly electricity consumption chart

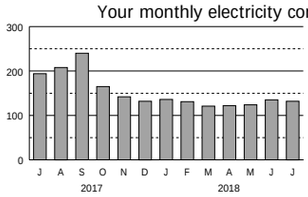

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.66		
Less : VAT	122.77		
Amount Net of VAT	1,515.89		
Less: BIR 2306	51.17		
BIR 2307	28.64	VATable Sales	1,421.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.50
Amount Due	1,436.08	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,558.85	TOTAL SALES	1,638.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1410/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMILBA,SILVESTRE T (TM)
Meter Number : 142120WS6
Pole Number : 0831091
Billing Period : JULY 2018

Premise Address: 35 VILLA ABUNO TINAGO
Billing Address: 35 VILLA ABUNO TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1410/0/10/07-27-2018/79 6542

Bill ID 026530009302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867495

02683200006

Date : 07-27-2018

BC20/185.0/1420/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268320000-6

Customer Information----------

Name : CABANERO,EVELYN M

Premise Address: 33-V MC ARTHUR BLVD TINAGO
Billing Address: 33-V MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	184568DS6	Pole No	:	0831105
Serial No	:	12483104	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35123
Period From	:	06-26-2018	Prev Rdg	:	34895
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	240	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,356.42
Transmission Charge	0.3987/kWh	90.90
System Loss Charge	0.9007/kWh	205.36
Sub-Total		1,652.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.36
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		132.50
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		95.47
Transmission		9.52
System Loss		14.81
Distribution		78.89
Others		10.38
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		373.74
CURRENT BILL - JULY 2018		2,816.30
TOTAL AMOUNT DUE		5,219.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,600.00

Your monthly electricity consumption chart

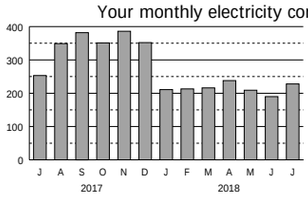

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.30		
Less : VAT	210.58		
Amount Net of VAT	2,605.72		
Less: BIR 2306	87.76		
BIR 2307	49.22	VATable Sales	2,442.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.16
Amount Due	2,468.74	VAT Zero Rated Sales	0.00
Add : VAT	210.58	VAT Amount	210.58
TOTAL AMOUNT DUE	2,679.32	TOTAL SALES	2,816.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1420/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,EVELYN M
Meter Number : 184568DS6
Pole Number : 0831105
Billing Period : JULY 2018

Premise Address: 33-V MC ARTHUR BLVD TINAGO
Billing Address: 33-V MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061393728334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861092

06133200003

Date : 07-27-2018

BC20/185.0/1480/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613320000-3

Customer Information----------

Name : ERISPE,ROMANA P (TM)

Premise Address: POTAT BAGUMBAYAN BRGY. TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	256232GS6	Pole No	:	0831091
Serial No	:	49048210	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11298
Period From	:	06-26-2018	Prev Rdg	:	11249
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	50	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 175.93
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.72
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.32
CURRENT BILL - JULY 2018		385.78
TOTAL AMOUNT DUE		905.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 505.00

Your monthly electricity consumption chart

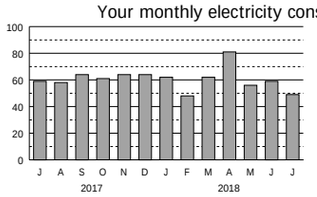

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.78		
Less : VAT	27.76		
Amount Net of VAT	358.02		
Less: BIR 2306	11.56		
BIR 2307	6.54	VATable Sales	324.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.56
Amount Due	339.92	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	367.68	TOTAL SALES	385.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1480/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERISPE,ROMANA P (TM)
Meter Number : 256232GS6
Pole Number : 0831091
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN BRGY. TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1480/0/10/07-27-2018/79 6544

Bill ID 797668635408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875887

79754453763

Date : 07-27-2018

BC20/185.0/1481/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975445376-3

Customer Information----------

Name : RIZARRI,ULYSIS ERISPE

Premise Address: 33-U POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 33-U POTAT BAGUMBAYAN TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072627	Pole No	:	0434322
Serial No	:	40039283	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5773
Period From	:	06-26-2018	Prev Rdg	:	5552
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		80.77
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		362.14
CURRENT BILL - JULY 2018		2,682.19
TOTAL AMOUNT DUE		5,748.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,410.00

Your monthly electricity consumption chart

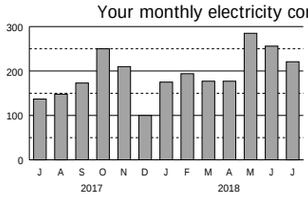

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.19		
Less : VAT	204.36		
Amount Net of VAT	2,477.83		
Less: BIR 2306	85.17		
BIR 2307	46.75	VATable Sales	2,320.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.78
Amount Due	2,345.91	VAT Zero Rated Sales	0.00
Add : VAT	204.36	VAT Amount	204.36
TOTAL AMOUNT DUE	2,550.27	TOTAL SALES	2,682.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1481/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZARRI,ULYSIS ERISPE

Meter Number : MTR1072627

Pole Number : 0434322

Billing Period : JULY 2018

Premise Address: 33-U POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 33-U POTAT BAGUMBAYAN TINAGO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039426157525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872456

03983200001

Date : 07-27-2018

BC20/185.0/1490/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398320000-1

Customer Information----------

Name : ERISPE,PEDRO JR P TM

Premise Address: POTAT BAGUMBAYAN ST
Billing Address: POTAT BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	MTR1071773	Pole No	:	0831091
Serial No	:	40042087	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2094
Period From	:	06-26-2018	Prev Rdg	:	2065
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 179.68
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 15.94
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.34
CURRENT BILL - JULY 2018		147.85
TOTAL AMOUNT DUE		445.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 240.00

Your monthly electricity consumption chart

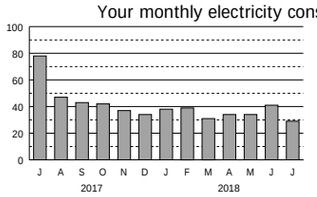

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.85		
Less : VAT	10.04		
Amount Net of VAT	137.81		
Less: BIR 2306	4.19		
BIR 2307	2.39	VATable Sales	118.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	131.23	VAT Zero Rated Sales	0.00
Add : VAT	10.04	VAT Amount	10.04
TOTAL AMOUNT DUE	141.27	TOTAL SALES	147.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1490/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERISPE,PEDRO JR P TM
Meter Number : MTR1071773
Pole Number : 0831091
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN ST
Billing Address: POTAT BAGUMBAYAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159832103469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15920799051

1015860229

Date : 07-27-2018

BC20/185.0/1505/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592079905-1

Customer Information----------

Name : DACLAN,LITO SESCON

Premise Address: 35-X SITIO ABUNO MC ARTHUR BLVD. TINAGO CEBU CITY

Billing Address: 35-X SITIO ABUNO MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	541751 GS6	Pole No	:	0274943
Serial No	:	71263688	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18462
Period From	:	06-26-2018	Prev Rdg	:	18265
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	354	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 2,629.50	52.59
Sub-Total		125.54
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		10.30
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		324.42
CURRENT BILL - JULY 2018		2,446.60
TOTAL AMOUNT DUE		5,076.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,055.00

Your monthly electricity consumption chart

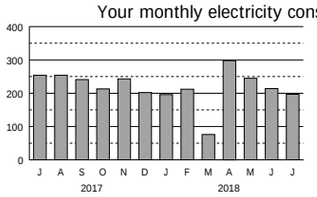

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.60		
Less : VAT	183.37		
Amount Net of VAT	2,263.23		
Less: BIR 2306	76.41		
BIR 2307	42.76	VATable Sales	2,122.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.05
Amount Due	2,144.06	VAT Zero Rated Sales	0.00
Add : VAT	183.37	VAT Amount	183.37
TOTAL AMOUNT DUE	2,327.43	TOTAL SALES	2,446.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1505/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,LITO SESCON

Meter Number : 541751 GS6

Pole Number : 0274943

Billing Period : JULY 2018

Premise Address: 35-X SITIO ABUNO MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 35-X SITIO ABUNO MC ARTHUR BLVD. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216078027958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862958

21603200003

Date : 07-27-2018

BC20/185.0/1530/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160320000-3

Customer Information----------

Name : PATILLA,JOEL M

Premise Address: 35 V MAC-ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 35 V MAC-ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	142132WS6	Pole No	:	0831091
Serial No	:	72105544	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9548
Period From	:	06-26-2018	Prev Rdg	:	9406
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	300	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,856.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.7413/kWh	105.26
System Loss Charge	0.8851/kWh	125.68
Sub-Total		1,075.73
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		89.72
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		59.46
Transmission		11.06
System Loss		9.30
Distribution		49.36
Others		7.38
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		239.52
CURRENT BILL - JULY 2018		1,816.28
TOTAL AMOUNT DUE		3,672.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,800.00

Your monthly electricity consumption chart

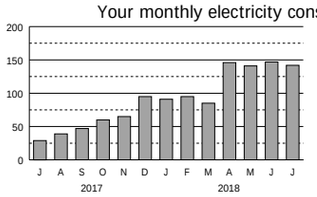

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.28		
Less : VAT	137.50		
Amount Net of VAT	1,678.78		
Less: BIR 2306	57.29		
BIR 2307	31.77	VATable Sales	1,576.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.02
Amount Due	1,589.72	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,727.22	TOTAL SALES	1,816.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1530/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATILLA,JOEL M

Meter Number : 142132WS6

Pole Number : 0831091

Billing Period : JULY 2018

Premise Address: 35 V MAC-ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 35 V MAC-ARTHUR BLVD. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316357349116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31603200002

1015863069

Date : 07-27-2018

BC20/185.0/1540/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160320000-2

Customer Information----------

Name : SALAZAR,ALFONSO E

Premise Address: 35 POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 35 POTAT BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181890	Pole No	:	0274943
Serial No	:	40127867	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6301
Period From	:	06-26-2018	Prev Rdg	:	6019
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	840	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,116.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,677.67
Transmission Charge	0.7413/kWh	209.05
System Loss Charge	0.8851/kWh	249.60
Sub-Total		2,136.32
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.61
Surcharge	0.02 of 4,116.50	82.33
Sub-Total		186.76
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		118.09
Transmission		21.98
System Loss		18.44
Distribution		97.43
Others		15.68
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		476.13
CURRENT BILL - JULY 2018		3,611.10
TOTAL AMOUNT DUE		7,727.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,033.00

Your monthly electricity consumption chart

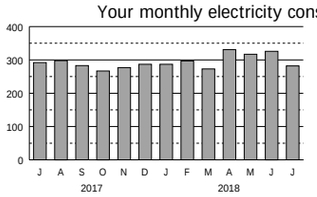

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.10		
Less : VAT	273.49		
Amount Net of VAT	3,337.61		
Less: BIR 2306	113.95		
BIR 2307	63.17	VATable Sales	3,134.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.64
Amount Due	3,160.49	VAT Zero Rated Sales	0.00
Add : VAT	273.49	VAT Amount	273.49
TOTAL AMOUNT DUE	3,433.98	TOTAL SALES	3,611.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1540/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,ALFONSO E
Meter Number : MTR1181890
Pole Number : 0274943
Billing Period : JULY 2018

Premise Address: 35 POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 35 POTAT BAGUMBAYAN TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1540/0/10/07-27-2018/79 6549

Bill ID 527030198892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866876

52711701830

Date : 07-27-2018

BC20/185.0/1545/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271170183-0

Customer Information----------

Name : MADRID,DEBBIE CUIZON

Premise Address: 35-X POTAT BAGUMBAYAN TINAGO,CEBU CITY
Billing Address: 35-X POTAT BAGUMBAYAN TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3343 EVS6	Pole No	:	0274943
Serial No	:	01602856	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10470
Period From	:	06-26-2018	Prev Rdg	:	10201
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	355	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		167.97
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		13.65
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		442.26
CURRENT BILL - JULY 2018		3,334.78
TOTAL AMOUNT DUE		6,752.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,100.00

Your monthly electricity consumption chart

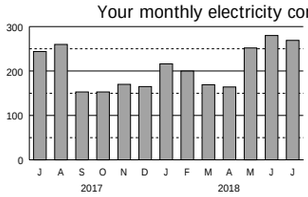

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.78		
Less : VAT	249.71		
Amount Net of VAT	3,085.07		
Less: BIR 2306	104.05		
BIR 2307	58.28	VATable Sales	2,892.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.55
Amount Due	2,922.74	VAT Zero Rated Sales	0.00
Add : VAT	249.71	VAT Amount	249.71
TOTAL AMOUNT DUE	3,172.45	TOTAL SALES	3,334.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1545/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRID,DEBBIE CUIZON
Meter Number : 3343 EVS6
Pole Number : 0274943
Billing Period : JULY 2018

Premise Address: 35-X POTAT BAGUMBAYAN TINAGO,CEBU CITY
Billing Address: 35-X POTAT BAGUMBAYAN TINAGO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374332489044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866362

37403200001

Date : 07-27-2018

BC20/185.0/1550/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740320000-1

Customer Information----------

Name : SESCON,MARIVIC E

Premise Address: MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	449431GS6	Pole No	:	0274943
Serial No	:	85740529	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26526
Period From	:	06-26-2018	Prev Rdg	:	26291
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	218	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,968.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.7413/kWh	174.21
System Loss Charge	0.8851/kWh	208.00
Sub-Total		1,780.27
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		146.39
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		98.41
Transmission		18.31
System Loss		15.37
Distribution		81.29
Others		11.95
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		395.69
CURRENT BILL - JULY 2018		2,999.75
TOTAL AMOUNT DUE		5,968.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,980.00

Your monthly electricity consumption chart

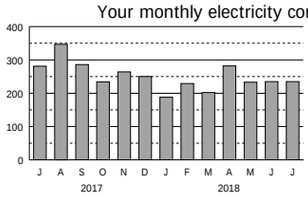

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.75		
Less : VAT	226.89		
Amount Net of VAT	2,772.86		
Less: BIR 2306	94.54		
BIR 2307	52.47	VATable Sales	2,604.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.80
Amount Due	2,625.85	VAT Zero Rated Sales	0.00
Add : VAT	226.89	VAT Amount	226.89
TOTAL AMOUNT DUE	2,852.74	TOTAL SALES	2,999.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1550/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESCON,MARIVIC E
Meter Number : 449431GS6
Pole Number : 0274943
Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627866311443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868488

62732200001

Date : 07-27-2018

BC20/185.0/1555/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273220000-1

Customer Information----------

Name : SUSON,MARIO P

Premise Address: 33 K/ CUISON ST. TINAGO CEBU CITY
Billing Address: 33 K/ CUISON ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	546548 GS6	Pole No	:	0274943
Serial No	:	59375356	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9991
Period From	:	06-26-2018	Prev Rdg	:	9876
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	275	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		74.06
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		6.11
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.73
CURRENT BILL - JULY 2018		1,431.43
TOTAL AMOUNT DUE		3,005.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,900.00

Your monthly electricity consumption chart

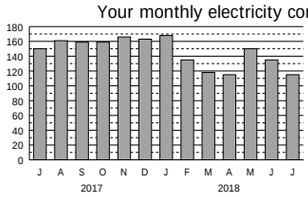

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.43		
Less : VAT	107.37		
Amount Net of VAT	1,324.06		
Less: BIR 2306	44.73		
BIR 2307	25.02	VATable Sales	1,241.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.36
Amount Due	1,254.31	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,361.68	TOTAL SALES	1,431.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1555/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,MARIO P
Meter Number : 546548 GS6
Pole Number : 0274943
Billing Period : JULY 2018

Premise Address: 33 K/ CUISON ST. TINAGO CEBU CITY
Billing Address: 33 K/ CUISON ST. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818101729196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864465

81813200003

Date : 07-27-2018

BC20/185.0/1555/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181320000-3

Customer Information----------

Name : TOMILBA,LEONORA HALIP

Premise Address: 35-X POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 35-X POTAT BAGUMBAYAN TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508464 GS6	Pole No	:	0274943
Serial No	:	54543489	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14519
Period From	:	06-26-2018	Prev Rdg	:	14336
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	346	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		139.56
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		12.34
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		304.35
CURRENT BILL - JULY 2018		2,299.02
TOTAL AMOUNT DUE		5,888.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,010.00

Your monthly electricity consumption chart

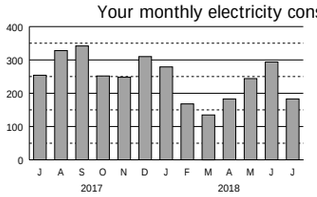

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.02		
Less : VAT	173.15		
Amount Net of VAT	2,125.87		
Less: BIR 2306	72.13		
BIR 2307	40.19	VATable Sales	1,994.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.20
Amount Due	2,013.55	VAT Zero Rated Sales	0.00
Add : VAT	173.15	VAT Amount	173.15
TOTAL AMOUNT DUE	2,186.70	TOTAL SALES	2,299.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1555/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMILBA,LEONORA HALIP
Meter Number : 508464 GS6
Pole Number : 0274943
Billing Period : JULY 2018

Premise Address: 35-X POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 35-X POTAT BAGUMBAYAN TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 674733538805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867720

67403200008

Date : 07-27-2018

BC20/185.0/1560/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740320000-8

Customer Information----------

Name : ESTOLOGA,ERLINA LAVARES

Premise Address: 33-K POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-K POTAT BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	490927 GS6	Pole No	:	0274943
Serial No	:	65197285	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23639
Period From	:	06-26-2018	Prev Rdg	:	23391
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	323	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,475.40
Transmission Charge	0.3987/kWh	98.88
System Loss Charge	0.9007/kWh	223.37
Sub-Total		1,797.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.01
Surcharge	0.02 of 7,086.50	141.73
Sub-Total		233.56
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		103.85
Transmission		10.35
System Loss		16.11
Distribution		85.75
Others		22.10
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		417.91
CURRENT BILL - JULY 2018		3,163.73
TOTAL AMOUNT DUE		6,620.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 3,630.00

Your monthly electricity consumption chart

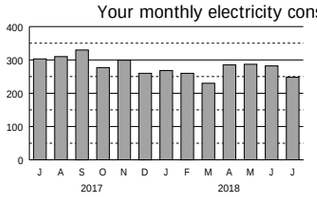

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.73		
Less : VAT	239.80		
Amount Net of VAT	2,923.93		
Less: BIR 2306	99.92		
BIR 2307	55.33	VATable Sales	2,745.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.11
Amount Due	2,768.68	VAT Zero Rated Sales	0.00
Add : VAT	239.80	VAT Amount	239.80
TOTAL AMOUNT DUE	3,008.48	TOTAL SALES	3,163.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1560/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOLOGA,ERLINA LAVARES
Meter Number : 490927 GS6
Pole Number : 0274943
Billing Period : JULY 2018

Premise Address: 33-K POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-K POTAT BAGUMBAYAN TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445298548289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875704

44571200003

Date : 07-27-2018

BC20/185.0/1565/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457120000-3

Customer Information----------
Name : YAO,FLORITA TM V.

Premise Address: J CUIZON ST CEBU CITY
Billing Address: J CUIZON ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092732	Pole No	:	0274950
Serial No	:	129128264	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7177
Period From	:	06-26-2018	Prev Rdg	:	6987
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.3987/kWh	75.75
System Loss Charge	0.9007/kWh	171.13
Sub-Total		1,377.23
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 5,705.50	114.11
Sub-Total		184.47
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		79.57
Transmission		7.93
System Loss		12.33
Distribution		65.84
Others		17.60
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		321.06
CURRENT BILL - JULY 2018		2,431.40
TOTAL AMOUNT DUE		7,136.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,000.00

Your monthly electricity consumption chart

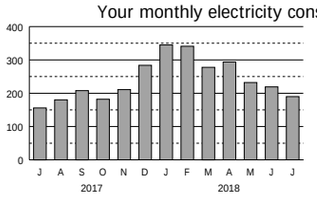

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.40		
Less : VAT	184.53		
Amount Net of VAT	2,246.87		
Less: BIR 2306	76.90		
BIR 2307	42.52	VATable Sales	2,110.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.53
Amount Due	2,127.45	VAT Zero Rated Sales	0.00
Add : VAT	184.53	VAT Amount	184.53
TOTAL AMOUNT DUE	2,311.98	TOTAL SALES	2,431.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1565/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAO,FLORITA TM V.
Meter Number : MTR1092732
Pole Number : 0274950
Billing Period : JULY 2018

Premise Address: J CUIZON ST CEBU CITY
Billing Address: J CUIZON ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174780397306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865598

17403200003

Date : 07-27-2018

BC20/185.0/1570/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740320000-3

Customer Information----------

Name : CASTANEDA,BRENDA CATALYA

Premise Address: 33J CUIZON STREET POTAT TINAGO
Billing Address: 33J CUIZON STREET POTAT TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1143287	Pole No	:	0274943
Serial No	:	40100320	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3628
Period From	:	06-26-2018	Prev Rdg	:	3489
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	450	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 3,940.00	78.80
Sub-Total		130.27
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		12.31
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		234.44
CURRENT BILL - JULY 2018		1,774.99
Debit Adjustments		383.70
TOTAL AMOUNT DUE		4,398.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,700.00

Your monthly electricity consumption chart

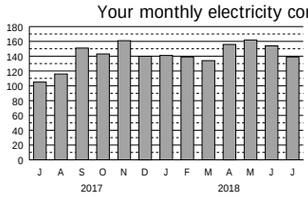

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.99		
Less : VAT	134.58		
Amount Net of VAT	1,640.41		
Less: BIR 2306	56.08		
BIR 2307	31.04	VATable Sales	1,540.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.86
Amount Due	1,553.29	VAT Zero Rated Sales	0.00
Add : VAT	134.58	VAT Amount	134.58
TOTAL AMOUNT DUE	1,687.87	TOTAL SALES	1,774.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1570/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANEDA,BRENDA CATALYA

Meter Number : MTR1143287

Pole Number : 0274943

Billing Period : JULY 2018

Premise Address: 33J CUIZON STREET POTAT TINAGO
Billing Address: 33J CUIZON STREET POTAT TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925186837940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866811

92503200005

Date : 07-27-2018

BC20/185.0/1575/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250320000-5

Customer Information----------

Name : SOLON,REYNALDA B

Premise Address: 33-K CJ CUIZON ST., TINAGO CEBU CITY
Billing Address: 33-K CJ CUIZON ST., TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	374024GS6	Pole No	:	0274831
Serial No	:	2003137616	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3461
Period From	:	06-26-2018	Prev Rdg	:	3438
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	335	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		359.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.7413/kWh	17.05
System Loss Charge	0.8851/kWh	20.36
Sub-Total		174.24
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.02
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 359.00	7.18
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		9.63
Transmission		1.79
System Loss		1.48
Distribution		8.50
Others		1.34
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		39.46
CURRENT BILL - JULY 2018		300.19
TOTAL AMOUNT DUE		659.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 540.00

Your monthly electricity consumption chart

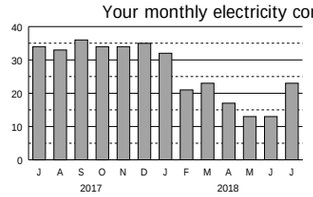

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.19		
Less : VAT	22.89		
Amount Net of VAT	277.30		
Less: BIR 2306	9.53		
BIR 2307	5.25	VATable Sales	260.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	262.52	VAT Zero Rated Sales	0.00
Add : VAT	22.89	VAT Amount	22.89
TOTAL AMOUNT DUE	285.41	TOTAL SALES	300.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1575/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,REYNALDA B
Meter Number : 374024GS6
Pole Number : 0274831
Billing Period : JULY 2018

Premise Address: 33-K CJ CUIZON ST., TINAGO CEBU CITY
Billing Address: 33-K CJ CUIZON ST., TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1575/0/10/07-27-2018/79 6557

Bill ID 774780605238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867175

77403200007

Date : 07-27-2018

BC20/185.0/1580/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740320000-7

Customer Information----------

Name : CATALYA,WILFREDO P

Premise Address: C. CUIZON ST., TINAGO CEBU CITY
Billing Address: C. CUIZON ST., TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	362849GS6	Pole No	:	0274943
Serial No	:	2002118219	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24592
Period From	:	06-26-2018	Prev Rdg	:	24461
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	480	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,482.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.7413/kWh	97.11
System Loss Charge	0.8851/kWh	115.95
Sub-Total		992.41
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		98.16
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		54.86
Transmission		10.19
System Loss		8.57
Distribution		45.58
Others		8.67
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		222.99
CURRENT BILL - JULY 2018		1,693.40
TOTAL AMOUNT DUE		4,175.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,205.00

Your monthly electricity consumption chart

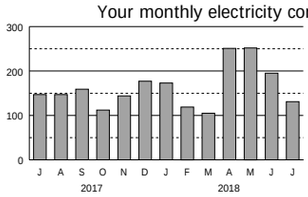

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.40		
Less : VAT	128.74		
Amount Net of VAT	1,564.66		
Less: BIR 2306	53.64		
BIR 2307	29.63	VATable Sales	1,470.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.25
Amount Due	1,481.39	VAT Zero Rated Sales	0.00
Add : VAT	128.74	VAT Amount	128.74
TOTAL AMOUNT DUE	1,610.13	TOTAL SALES	1,693.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1580/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALYA,WILFREDO P
Meter Number : 362849GS6
Pole Number : 0274943
Billing Period : JULY 2018

Premise Address: C. CUIZON ST., TINAGO CEBU CITY
Billing Address: C. CUIZON ST., TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1580/0/10/07-27-2018/79 6558

Bill ID 484960439975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869399

48403200008

Date : 07-27-2018

BC20/185.0/1600/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840320000-8

Customer Information----------

Name : RIZARRI,EVELYN H

Premise Address: 33-J C.J. CUIZON ST., TINAGO CEBU CITY
Billing Address: 33-J C.J. CUIZON ST., TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	247785DS6	Pole No	:	0274943
Serial No	:	11975809	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19731
Period From	:	06-26-2018	Prev Rdg	:	19282
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	500	Billed kWh	:	449

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,701.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,671.19
Transmission Charge	0.7413/kWh	332.84
System Loss Charge	0.8851/kWh	397.41
Sub-Total		3,401.44
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	126.75
Surcharge	0.02 of 12,701.50	254.03
Sub-Total		420.29
Government Charges		
Franchise Tax - Local		38.34
Value Added Tax		
Generation		188.03
Transmission		34.99
System Loss		29.36
Distribution		154.77
Others		39.83
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.08
Sub-Total		773.50
CURRENT BILL - JULY 2018		5,884.96
TOTAL AMOUNT DUE		18,586.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,380.00

Your monthly electricity consumption chart

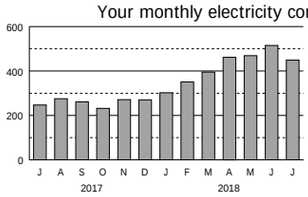

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,884.96		
Less : VAT	449.95		
Amount Net of VAT	5,435.01		
Less: BIR 2306	187.49		
BIR 2307	103.00	VATable Sales	5,111.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.55
Amount Due	5,144.52	VAT Zero Rated Sales	0.00
Add : VAT	449.95	VAT Amount	449.95
TOTAL AMOUNT DUE	5,594.47	TOTAL SALES	5,884.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1600/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZARRI,EVELYN H
Meter Number : 247785DS6
Pole Number : 0274943
Billing Period : JULY 2018

Premise Address: 33-J C.J. CUIZON ST., TINAGO CEBU CITY
Billing Address: 33-J C.J. CUIZON ST., TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964115226194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862162

96403200007

Date : 07-27-2018

BC20/185.0/1610/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640320000-7

Customer Information----------

Name : RANAY,GEMMA E

Premise Address: 33-J CUIZON ST BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-J CUIZON ST BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	131833WS6	Pole No	:	0274943
Serial No	:	72122450	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28831
Period From	:	06-26-2018	Prev Rdg	:	28589
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	456	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,956.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,439.71
Transmission Charge	0.7413/kWh	179.39
System Loss Charge	0.8851/kWh	214.19
Sub-Total		1,833.29
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.32
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		148.75
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		101.34
Transmission		18.85
System Loss		15.82
Distribution		83.69
Others		12.06
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		407.17
CURRENT BILL - JULY 2018		3,086.65
TOTAL AMOUNT DUE		6,043.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,463.00

Your monthly electricity consumption chart

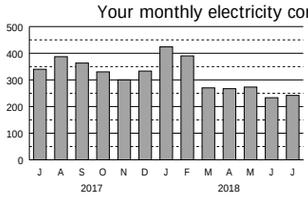

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.65		
Less : VAT	233.36		
Amount Net of VAT	2,853.29		
Less: BIR 2306	97.26		
BIR 2307	53.99	VATable Sales	2,679.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.81
Amount Due	2,702.04	VAT Zero Rated Sales	0.00
Add : VAT	233.36	VAT Amount	233.36
TOTAL AMOUNT DUE	2,935.40	TOTAL SALES	3,086.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1610/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANAY,GEMMA E

Meter Number : 131833WS6

Pole Number : 0274943

Billing Period : JULY 2018

Premise Address: 33-J CUIZON ST BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-J CUIZON ST BAGUMBAYAN TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584637310062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869556

58403200007

Date : 07-27-2018

BC20/185.0/1620/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840320000-7

Customer Information----------

Name : CATALYA,DANILO PERALES

Premise Address: 33-J CUIZON ST TINAGO
Billing Address: 33-J CUIZON ST TINAGO

TIN :

Metering Information----------

Meter No	:	456063GS6	Pole No	:	0274943
Serial No	:	54256475	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32868
Period From	:	06-26-2018	Prev Rdg	:	32682
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	522	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		118.70
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		9.75
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		306.34
CURRENT BILL - JULY 2018		2,310.48
TOTAL AMOUNT DUE		4,801.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,280.00

Your monthly electricity consumption chart

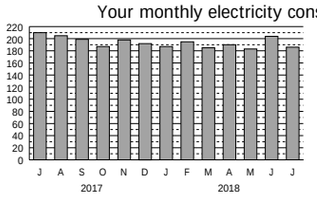

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.48		
Less : VAT	173.15		
Amount Net of VAT	2,137.33		
Less: BIR 2306	72.15		
BIR 2307	40.38	VATable Sales	2,004.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.19
Amount Due	2,024.80	VAT Zero Rated Sales	0.00
Add : VAT	173.15	VAT Amount	173.15
TOTAL AMOUNT DUE	2,197.95	TOTAL SALES	2,310.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1620/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALYA,DANILO PERALES
Meter Number : 456063GS6
Pole Number : 0274943
Billing Period : JULY 2018

Premise Address: 33-J CUIZON ST TINAGO
Billing Address: 33-J CUIZON ST TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1620/0/10/07-27-2018/79 6561

Bill ID 850528964875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857558

85063200001

Date : 07-27-2018

BC20/185.0/1625/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506320000-1

Customer Information----------

Name : MENDIOLA,ERNESTO CASTILLO

Premise Address: 33-J CUIZON ST. POTAT BAGUMBAYAN TINAGO
Billing Address: 33-J CUIZON ST. POTAT BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	220840WS6	Pole No	:	0274831
Serial No	:	44829300	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7525
Period From	:	06-26-2018	Prev Rdg	:	7482
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	314	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 13.75
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.95
CURRENT BILL - JULY 2018		339.79
TOTAL AMOUNT DUE		832.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 455.00

Your monthly electricity consumption chart

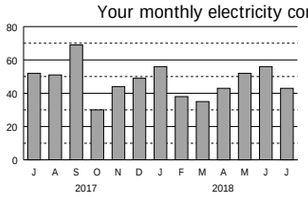

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.79		
Less : VAT	24.50		
Amount Net of VAT	315.29		
Less: BIR 2306	10.21		
BIR 2307	5.76	VATable Sales	285.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	299.32	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	323.82	TOTAL SALES	339.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1625/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDIOLA,ERNESTO CASTILLO

Meter Number : 220840WS6

Pole Number : 0274831

Billing Period : JULY 2018

Premise Address: 33-J CUIZON ST. POTAT BAGUMBAYAN TINAGO
Billing Address: 33-J CUIZON ST. POTAT BAGUMBAYAN TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1625/0/10/07-27-2018/79 6562

Bill ID 674017025479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867203

67423609949

Date : 07-27-2018

BC20/185.0/1627/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742360994-9

Customer Information----------
Name : MENDIOLA,MARY JANE OTADOY

Premise Address: 33-k CUIZON STREET
Billing Address: 33-k CUIZON STREET

TIN :

Metering Information----------

Meter No	:	495784 GS6	Pole No	:	0274943
Serial No	:	53968989	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10341
Period From	:	06-26-2018	Prev Rdg	:	10267
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	290	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		- 56.56
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 4.84
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		112.77
CURRENT BILL - JULY 2018		809.33
TOTAL AMOUNT DUE		2,585.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,000.00

Your monthly electricity consumption chart

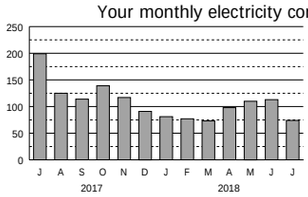

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.33		
Less : VAT	60.53		
Amount Net of VAT	748.80		
Less: BIR 2306	25.23		
BIR 2307	14.04	VATable Sales	696.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.24
Amount Due	709.53	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	770.06	TOTAL SALES	809.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1627/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDIOLA,MARY JANE OTADOY
Meter Number : 495784 GS6
Pole Number : 0274943
Billing Period : JULY 2018

Premise Address: 33-k CUIZON STREET
Billing Address: 33-k CUIZON STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1627/0/10/07-27-2018/79 6563

Bill ID 684793456259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871377

68403200006

Date : 07-27-2018

BC20/185.0/1630/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840320000-6

Customer Information----------

Name : ENECILLO,IMELDA P

Premise Address: #35 X POTAT BAGUMBAYAN ST., TINAGO CEBU CITY
Billing Address: #35 X POTAT BAGUMBAYAN ST., TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092735	Pole No	:	0274943
Serial No	:	129126531	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6218
Period From	:	06-26-2018	Prev Rdg	:	6093
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	202	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,232.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.7413/kWh	92.66
System Loss Charge	0.8851/kWh	110.64
Sub-Total		946.95
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		52.35
Transmission		9.72
System Loss		8.15
Distribution		43.52
Others		5.52
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		209.84
CURRENT BILL - JULY 2018		1,590.42
TOTAL AMOUNT DUE		2,823.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,590.00

Your monthly electricity consumption chart

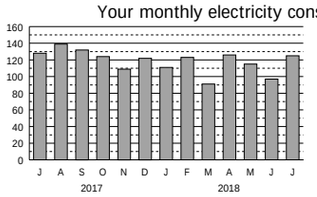

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.42		
Less : VAT	120.09		
Amount Net of VAT	1,470.33		
Less: BIR 2306	50.05		
BIR 2307	27.82	VATable Sales	1,380.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.75
Amount Due	1,392.46	VAT Zero Rated Sales	0.00
Add : VAT	120.09	VAT Amount	120.09
TOTAL AMOUNT DUE	1,512.55	TOTAL SALES	1,590.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1630/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENECILLO,IMELDA P
Meter Number : MTR1092735
Pole Number : 0274943
Billing Period : JULY 2018

Premise Address: #35 X POTAT BAGUMBAYAN ST., TINAGO CEBU CITY
Billing Address: #35 X POTAT BAGUMBAYAN ST., TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585784909209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869994

58593200007

Date : 07-27-2018

BC20/185.0/1650/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859320000-7

Customer Information----------

Name : GO,REYNALDO A

Premise Address: POTAT BAGUMBAYAN TINAGO
Billing Address: POTAT BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	381429GS6	Pole No	:	0274831
Serial No	:	2003127617	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11274
Period From	:	06-26-2018	Prev Rdg	:	11136
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		85.20
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		6.89
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.08
CURRENT BILL - JULY 2018		1,712.45
TOTAL AMOUNT DUE		3,416.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,625.00

Your monthly electricity consumption chart

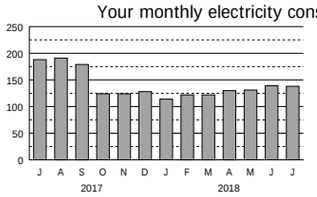

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.45		
Less : VAT	128.28		
Amount Net of VAT	1,584.17		
Less: BIR 2306	53.44		
BIR 2307	29.93	VATable Sales	1,485.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.80
Amount Due	1,500.80	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,629.08	TOTAL SALES	1,712.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1650/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,REYNALDO A
Meter Number : 381429GS6
Pole Number : 0274831
Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN TINAGO
Billing Address: POTAT BAGUMBAYAN TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891183208414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872323

89163200002

Date : 07-27-2018

BC20/185.0/1680/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916320000-2

Customer Information----------

Name : VALIENTE,CRESENCIA D (TM)

Premise Address: BAGUNGBAYAN POTAT BRGY TINAGO
Billing Address: BAGUNGBAYAN POTAT BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1071775	Pole No	:	0274950
Serial No	:	40042086	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1856
Period From	:	06-26-2018	Prev Rdg	:	1824
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	50	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.76
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.51
CURRENT BILL - JULY 2018		212.24
TOTAL AMOUNT DUE		334.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 260.00

Your monthly electricity consumption chart

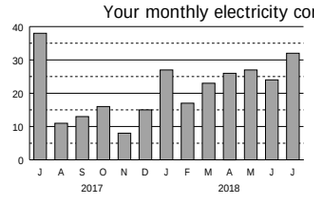

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.24		
Less : VAT	14.87		
Amount Net of VAT	197.37		
Less: BIR 2306	6.21		
BIR 2307	3.54	VATable Sales	175.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.64
Amount Due	187.62	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	202.49	TOTAL SALES	212.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1680/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALIENTE,CRESENCIA D (TM)
Meter Number : MTR1071775
Pole Number : 0274950
Billing Period : JULY 2018

Premise Address: BAGUNGBAYAN POTAT BRGY TINAGO
Billing Address: BAGUNGBAYAN POTAT BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1680/0/10/07-27-2018/79 6566

Bill ID 574592412015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57403200009

1015866504

Date : 07-27-2018

BC20/185.0/1700/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740320000-9

Customer Information----------

Name : MARQUEDA,GAUDIOSA A

Premise Address: 31-K MC ARTHUR BLVD., TINAGO CEBU CITY
Billing Address: 31-K MC ARTHUR BLVD., TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	257833GS6	Pole No	:	0274831
Serial No	:	44457172	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3391
Period From	:	06-26-2018	Prev Rdg	:	3380
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	220	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		278.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	65.44
Transmission Charge	0.7413/kWh	8.15
System Loss Charge	0.8851/kWh	9.74
Sub-Total		83.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.97
NPC/PSALM Adjustment	0.2823/kWh	3.11
Surcharge	0.02 of 279.00	5.58
Sub-Total		9.66
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		4.61
Transmission		0.85
System Loss		0.74
Distribution		4.38
Others		0.90
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		19.51
CURRENT BILL - JULY 2018		148.98
TOTAL AMOUNT DUE		427.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 285.00

Your monthly electricity consumption chart

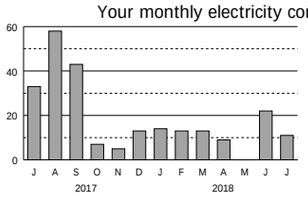

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.98		
Less : VAT	11.55		
Amount Net of VAT	137.43		
Less: BIR 2306	4.81		
BIR 2307	2.61	VATable Sales	129.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.96
Amount Due	130.01	VAT Zero Rated Sales	0.00
Add : VAT	11.55	VAT Amount	11.55
TOTAL AMOUNT DUE	141.56	TOTAL SALES	148.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1700/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUEDA,GAUDIOSA A

Meter Number : 257833GS6

Pole Number : 0274831

Billing Period : JULY 2018

Premise Address: 31-K MC ARTHUR BLVD., TINAGO CEBU CITY
Billing Address: 31-K MC ARTHUR BLVD., TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039844900742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872619

03941690905

Date : 07-27-2018

BC20/185.0/1713/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394169090-5

Customer Information----------

Name : BENOLIRAO,MELISSA SININA

Premise Address: 33N POTAT BAGUMBAYAN ST. TINAGO,CEBU CITY
Billing Address: 33N POTAT BAGUMBAYAN ST. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157489	Pole No	:	0274831
Serial No	:	133493672	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1517
Period From	:	06-26-2018	Prev Rdg	:	1437
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		- 69.73
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 6.27
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		120.74
CURRENT BILL - JULY 2018		864.81
TOTAL AMOUNT DUE		1,552.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 800.00

Your monthly electricity consumption chart

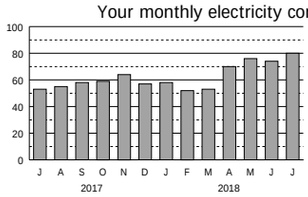

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.81		
Less : VAT	64.35		
Amount Net of VAT	800.46		
Less: BIR 2306	26.82		
BIR 2307	14.99	VATable Sales	744.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.39
Amount Due	758.65	VAT Zero Rated Sales	0.00
Add : VAT	64.35	VAT Amount	64.35
TOTAL AMOUNT DUE	823.00	TOTAL SALES	864.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1713/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENOLIRAO,MELISSA SININA

Meter Number : MTR1157489

Pole Number : 0274831

Billing Period : JULY 2018

Premise Address: 33N POTAT BAGUMBAYAN ST. TINAGO,CEBU CITY
Billing Address: 33N POTAT BAGUMBAYAN ST. TINAGO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142174884156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873396

14273200007

Date : 07-27-2018

BC20/185.0/1714/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427320000-7

Customer Information----------

Name : RICO,JESUS B

Premise Address: 315 BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 315 BAGUMBAYAN ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218545	Pole No	:	0274831
Serial No	:	85122994	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	934
Period From	:	06-26-2018	Prev Rdg	:	882
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	299	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,512.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.7413/kWh	38.55
System Loss Charge	0.8851/kWh	46.03
Sub-Total		393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		21.76
Transmission		4.06
System Loss		3.39
Distribution		18.45
Others		4.72
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		90.24
CURRENT BILL - JULY 2018		687.46
TOTAL AMOUNT DUE		2,199.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 905.00

Your monthly electricity consumption chart

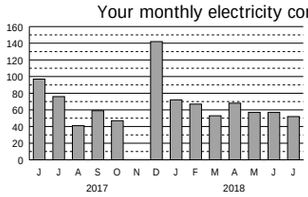

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.46		
Less : VAT	52.72		
Amount Net of VAT	634.74		
Less: BIR 2306	21.97		
BIR 2307	12.03	VATable Sales	597.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	600.74	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	653.46	TOTAL SALES	687.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1714/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,JESUS B

Meter Number : MTR1218545

Pole Number : 0274831

Billing Period : JULY 2018

Premise Address: 315 BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 315 BAGUMBAYAN ST. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257722245978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859893

25733200007

Date : 07-27-2018

BC20/185.0/1715/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573320000-7

Customer Information----------

Name : ROXAS,NELLY E

Premise Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	493985 GS6	Pole No	:	0274831
Serial No	:	85813295	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25651
Period From	:	06-26-2018	Prev Rdg	:	25300
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	236	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,211.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,088.17
Transmission Charge	0.3987/kWh	139.94
System Loss Charge	0.9007/kWh	316.15
Sub-Total		2,544.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.09
Surcharge	0.02 of 5,211.00	104.22
Sub-Total		234.20
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		146.99
Transmission		14.64
System Loss		22.77
Distribution		121.12
Others		19.62
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		578.82
CURRENT BILL - JULY 2018		4,366.59
TOTAL AMOUNT DUE		9,577.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 4,617.00

Your monthly electricity consumption chart

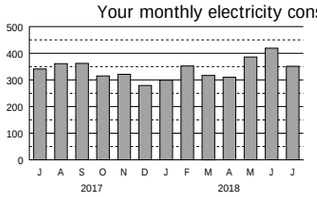

Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.59		
Less : VAT	327.46		
Amount Net of VAT	4,039.13		
Less: BIR 2306	136.44		
BIR 2307	76.32	VATable Sales	3,787.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.36
Amount Due	3,826.37	VAT Zero Rated Sales	0.00
Add : VAT	327.46	VAT Amount	327.46
TOTAL AMOUNT DUE	4,153.83	TOTAL SALES	4,366.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1715/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROXAS,NELLY E
Meter Number : 493985 GS6
Pole Number : 0274831
Billing Period : JULY 2018

Premise Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1715/0/10/07-27-2018/79 6570

Bill ID 133167085828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870037

13319315464

Date : 07-27-2018

BC20/185.0/1718/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331931546-4

Customer Information----------

Name : ROXAS,NELLY ESTANO

Premise Address: TINAGO CEBU CITY

Billing Address: TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037762	Pole No	:	0831091
Serial No	:	126815650	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2719
Period From	:	06-26-2018	Prev Rdg	:	2681
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 180.03
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 16.16
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.41
CURRENT BILL - JULY 2018		252.56
TOTAL AMOUNT DUE		444.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 200.00

Your monthly electricity consumption chart

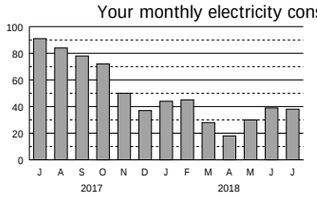

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.56		
Less : VAT	17.70		
Amount Net of VAT	234.86		
Less: BIR 2306	7.39		
BIR 2307	4.21	VATable Sales	209.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	223.26	VAT Zero Rated Sales	0.00
Add : VAT	17.70	VAT Amount	17.70
TOTAL AMOUNT DUE	240.96	TOTAL SALES	252.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1718/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROXAS,NELLY ESTANO

Meter Number : MTR1037762

Pole Number : 0831091

Billing Period : JULY 2018

Premise Address: TINAGO CEBU CITY
Billing Address: TINAGO CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931610819595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869114

93133200001

Date : 07-27-2018

BC20/185.0/1720/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313320000-1

Customer Information----------

Name : LAYON,ANGELA L

Premise Address: 33-N POTAT BAGUMBAYAN ST TINAGO
Billing Address: 33-N POTAT BAGUMBAYAN ST TINAGO

TIN :

Metering Information----------

Meter No	:	408513 GS6	Pole No	:	0273706
Serial No	:	63027522	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7317
Period From	:	06-26-2018	Prev Rdg	:	7179
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		85.80
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		6.96
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.15
CURRENT BILL - JULY 2018		1,713.12
TOTAL AMOUNT DUE		3,447.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 302.00

Your monthly electricity consumption chart

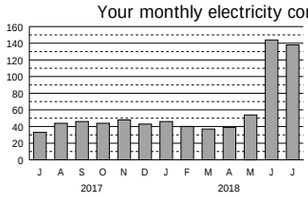

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.12		
Less : VAT	128.35		
Amount Net of VAT	1,584.77		
Less: BIR 2306	53.47		
BIR 2307	29.94	VATable Sales	1,485.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.80
Amount Due	1,501.36	VAT Zero Rated Sales	0.00
Add : VAT	128.35	VAT Amount	128.35
TOTAL AMOUNT DUE	1,629.71	TOTAL SALES	1,713.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1720/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYON,ANGELA L
Meter Number : 408513 GS6
Pole Number : 0273706
Billing Period : JULY 2018

Premise Address: 33-N POTAT BAGUMBAYAN ST TINAGO
Billing Address: 33-N POTAT BAGUMBAYAN ST TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253643110261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25363200004

BILLING STATEMENT

1015858494

Date : 07-27-2018

BC20/185.0/1725/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536320000-4

Customer Information----------

Name : BARTE,ARNOLFO P

Premise Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	278708GS6	Pole No	:	0274831
Serial No	:	44456574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12342
Period From	:	06-26-2018	Prev Rdg	:	12220
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	394	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		5.65
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		200.38
CURRENT BILL - JULY 2018		1,510.52
TOTAL AMOUNT DUE		2,838.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

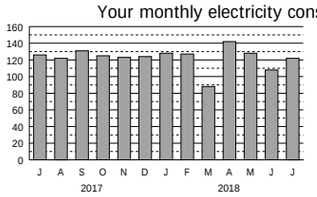

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.52		
Less : VAT	113.05		
Amount Net of VAT	1,397.47		
Less: BIR 2306	47.12		
BIR 2307	26.40	VATable Sales	1,310.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.33
Amount Due	1,323.95	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,437.00	TOTAL SALES	1,510.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1725/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTE,ARNOLFO P
Meter Number : 278708GS6
Pole Number : 0274831
Billing Period : JULY 2018

Premise Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1725/0/10/07-27-2018/79 6573

Bill ID 870889121070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87014200007

1015865064

Date : 07-27-2018

BC20/185.0/1726/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701420000-7

Customer Information----------

Name : DOBLE,JOY P

Premise Address: 29-G BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 29-G BAGUMBAYAN ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476058GS6	Pole No	:	0274831
Serial No	:	75827713	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8297
Period From	:	06-26-2018	Prev Rdg	:	8213
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	336	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		- 25.16
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 2.23
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		131.50
CURRENT BILL - JULY 2018		960.57
TOTAL AMOUNT DUE		2,787.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 1,700.00

Your monthly electricity consumption chart

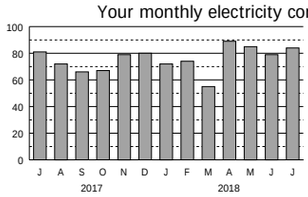

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.57		
Less : VAT	71.92		
Amount Net of VAT	888.65		
Less: BIR 2306	29.97		
BIR 2307	16.71	VATable Sales	829.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.58
Amount Due	841.97	VAT Zero Rated Sales	0.00
Add : VAT	71.92	VAT Amount	71.92
TOTAL AMOUNT DUE	913.89	TOTAL SALES	960.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1726/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBLE,JOY P
Meter Number : 476058GS6
Pole Number : 0274831
Billing Period : JULY 2018

Premise Address: 29-G BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 29-G BAGUMBAYAN ST. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1726/0/10/07-27-2018/79 6574

Bill ID 041256106966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04133200008

BILLING STATEMENT

1015873370

Date : 07-27-2018

BC20/185.0/1740/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413320000-8

Customer Information----------

Name : BIERNEZA,ILUMINADA R

Premise Address: 31-K MC ARTHUR BLVD TINAGO
Billing Address: 31-K MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	537964 GS6	Pole No	:	0273713
Serial No	:	55819741	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27251
Period From	:	06-26-2018	Prev Rdg	:	26813
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	260	Billed kWh	:	438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,673.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,605.75
Transmission Charge	0.3987/kWh	174.63
System Loss Charge	0.9007/kWh	394.51
Sub-Total		3,174.89
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.65
Surcharge	0.02 of 5,673.00	113.46
Sub-Total		275.66
Government Charges		
Franchise Tax - Local		35.32
Value Added Tax		
Generation		183.42
Transmission		18.27
System Loss		28.43
Distribution		150.99
Others		22.48
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.26
Sub-Total		720.03
CURRENT BILL - JULY 2018		5,428.83
TOTAL AMOUNT DUE		11,101.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 5,234.00

Your monthly electricity consumption chart

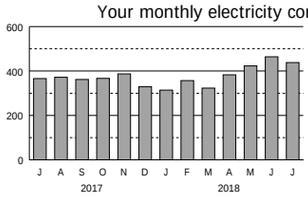

Avg Monthly Usage : 375.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,428.83		
Less : VAT	406.49		
Amount Net of VAT	5,022.34		
Less: BIR 2306	169.38		
BIR 2307	94.88	VATable Sales	4,708.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.54
Amount Due	4,758.08	VAT Zero Rated Sales	0.00
Add : VAT	406.49	VAT Amount	406.49
TOTAL AMOUNT DUE	5,164.57	TOTAL SALES	5,428.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1740/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIERNEZA,ILUMINADA R
Meter Number : 537964 GS6
Pole Number : 0273713
Billing Period : JULY 2018

Premise Address: 31-K MC ARTHUR BLVD TINAGO
Billing Address: 31-K MC ARTHUR BLVD TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1740/0/10/07-27-2018/79 6575

Bill ID 848520909369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875046

84893200000

Date : 07-27-2018

BC20/185.0/1750/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489320000-0

Customer Information----------

Name : ESPINA,MA SONALI P

Premise Address: 29-I BAGUMBAYAN STREET TINAGO CEBU CITY
Billing Address: 29-I BAGUMBAYAN STREET TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	437402 GS6	Pole No	:	0273706
Serial No	:	92141100	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19679
Period From	:	06-26-2018	Prev Rdg	:	19426
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	260	Billed kWh	:	253

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,505.15
Transmission Charge	0.3987/kWh	100.87
System Loss Charge	0.9007/kWh	227.88
Sub-Total		1,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	71.42
Surcharge	0.02 of 3,787.50	75.75
Sub-Total		169.43
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		105.94
Transmission		10.55
System Loss		16.42
Distribution		87.47
Others		14.22
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.84
Sub-Total		417.45
CURRENT BILL - JULY 2018		3,149.69
TOTAL AMOUNT DUE		6,937.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,443.00

Your monthly electricity consumption chart

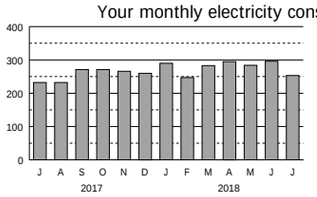

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.69		
Less : VAT	236.27		
Amount Net of VAT	2,913.42		
Less: BIR 2306	98.45		
BIR 2307	55.05	VATable Sales	2,732.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.18
Amount Due	2,759.92	VAT Zero Rated Sales	0.00
Add : VAT	236.27	VAT Amount	236.27
TOTAL AMOUNT DUE	2,996.19	TOTAL SALES	3,149.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1750/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,MA SONALI P
Meter Number : 437402 GS6
Pole Number : 0273706
Billing Period : JULY 2018

Premise Address: 29-I BAGUMBAYAN STREET TINAGO CEBU CITY
Billing Address: 29-I BAGUMBAYAN STREET TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560522949678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861227

56033200009

Date : 07-27-2018

BC20/185.0/1760/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603320000-9

Customer Information----------

Name : ESPINA,ANTOLIN T (TM)

Premise Address: MAC ARTHUR TINAGO
Billing Address: MAC ARTHUR TINAGO

TIN :

Metering Information----------

Meter No	:	1819 EIS6	Pole No	:	0273706
Serial No	:	83302345	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6771
Period From	:	06-26-2018	Prev Rdg	:	6653
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		6.04
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.44
CURRENT BILL - JULY 2018		1,466.55
TOTAL AMOUNT DUE		2,988.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,516.00

Your monthly electricity consumption chart

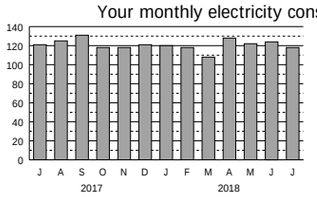

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.55		
Less : VAT	109.94		
Amount Net of VAT	1,356.61		
Less: BIR 2306	45.82		
BIR 2307	25.63	VATable Sales	1,272.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.50
Amount Due	1,285.16	VAT Zero Rated Sales	0.00
Add : VAT	109.94	VAT Amount	109.94
TOTAL AMOUNT DUE	1,395.10	TOTAL SALES	1,466.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1760/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,ANTOLIN T (TM)
Meter Number : 1819 EIS6
Pole Number : 0273706
Billing Period : JULY 2018

Premise Address: MAC ARTHUR TINAGO
Billing Address: MAC ARTHUR TINAGO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690486586587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873861

69053200007

Date : 07-27-2018

BC20/185.0/1770/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905320000-7

Customer Information----------

Name : ANGGO,IRENE P

Premise Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1817 EIS6	Pole No	:	0273706
Serial No	:	83302234	Multiplier	:	1
Period To	:	07-23-2018	Pres Rdg	:	8505
Period From	:	06-26-2018	Prev Rdg	:	8357
No of Days	:	27	Diff Rdg	:	148
Avg kWh/day	:	5.48	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	4.50000/month	4.50
Sub-Total		427.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 5,769.00	115.38
Sub-Total		170.18
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.36
Others		16.91
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		253.53
CURRENT BILL - JULY 2018		1,924.48
TOTAL AMOUNT DUE		5,693.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 2,000.00

Your monthly electricity consumption chart

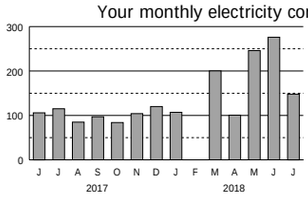

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.48		
Less : VAT	147.00		
Amount Net of VAT	1,777.48		
Less: BIR 2306	61.25		
BIR 2307	33.67	VATable Sales	1,670.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.53
Amount Due	1,682.56	VAT Zero Rated Sales	0.00
Add : VAT	147.00	VAT Amount	147.00
TOTAL AMOUNT DUE	1,829.56	TOTAL SALES	1,924.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1770/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGGO,IRENE P

Meter Number : 1817 EIS6

Pole Number : 0273706

Billing Period : JULY 2018

Premise Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558163612955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860415

55804200008

Date : 07-27-2018

BC20/185.0/1780/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580420000-8

Customer Information----------

Name : DUAZO,PAQUITO L

Premise Address: 29 G MACARTHUR BOULEVARD
Billing Address: 29 G MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	1795 EIS6	Pole No	:	0273706
Serial No	:	83303859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2884
Period From	:	06-26-2018	Prev Rdg	:	2814
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 100.07
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.00
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.94
CURRENT BILL - JULY 2018		714.56
TOTAL AMOUNT DUE		1,849.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

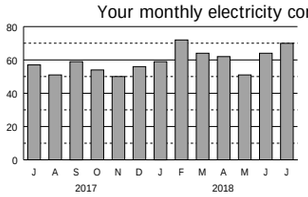

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.56		
Less : VAT	52.87		
Amount Net of VAT	661.69		
Less: BIR 2306	22.03		
BIR 2307	12.34	VATable Sales	612.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.07
Amount Due	627.32	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	680.19	TOTAL SALES	714.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1780/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUAZO,PAQUITO L
Meter Number : 1795 EIS6
Pole Number : 0273706
Billing Period : JULY 2018

Premise Address: 29 G MACARTHUR BOULEVARD
Billing Address: 29 G MACARTHUR BOULEVARD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1780/0/10/07-27-2018/79 6579

Bill ID 864540953412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862497

86482200002

Date : 07-27-2018

BC20/185.0/1803/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648220000-2

Customer Information----------

Name : RICO,LYNETTE S TM

Premise Address: 29-G POTAT BAGUMBAYAN BRGY TINAGO CEBU CITY
Billing Address: 29-G POTAT BAGUMBAYAN BRGY TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	477786 GS6	Pole No	:	0273706
Serial No	:	60316902	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23313
Period From	:	06-26-2018	Prev Rdg	:	23004
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	178	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,113.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,838.30
Transmission Charge	0.7413/kWh	229.06
System Loss Charge	0.8851/kWh	273.50
Sub-Total		2,340.86
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.23
Surcharge	0.02 of 11,113.00	222.26
Sub-Total		336.68
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		129.39
Transmission		24.07
System Loss		20.20
Distribution		106.70
Others		33.14
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		538.58
CURRENT BILL - JULY 2018		4,105.27
TOTAL AMOUNT DUE		15,218.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,700.00

Your monthly electricity consumption chart

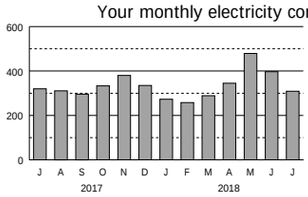

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.27		
Less : VAT	315.55		
Amount Net of VAT	3,789.72		
Less: BIR 2306	131.47		
BIR 2307	71.87	VATable Sales	3,566.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.03
Amount Due	3,586.38	VAT Zero Rated Sales	0.00
Add : VAT	315.55	VAT Amount	315.55
TOTAL AMOUNT DUE	3,901.93	TOTAL SALES	4,105.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1803/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,LYNETTE S TM
Meter Number : 477786 GS6
Pole Number : 0273706
Billing Period : JULY 2018

Premise Address: 29-G POTAT BAGUMBAYAN BRGY TINAGO CEBU CITY
Billing Address: 29-G POTAT BAGUMBAYAN BRGY TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543019917364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872536

54363200004

Date : 07-27-2018

BC20/185.0/1804/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436320000-4

Customer Information----------

Name : RICO,GABRIEL D

Premise Address: 29-G BAGUMBAYAN ST., TINAGO CEBU CITY
Billing Address: 29-G BAGUMBAYAN ST., TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	410298 GS6	Pole No	:	0273706
Serial No	:	57703686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3727
Period From	:	06-26-2018	Prev Rdg	:	3670
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.16
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.79
CURRENT BILL - JULY 2018		512.05
TOTAL AMOUNT DUE		1,126.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 695.00

Your monthly electricity consumption chart

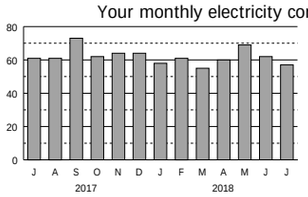

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.05		
Less : VAT	37.32		
Amount Net of VAT	474.73		
Less: BIR 2306	15.55		
BIR 2307	8.77	VATable Sales	435.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	450.41	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	487.73	TOTAL SALES	512.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1804/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,GABRIEL D
Meter Number : 410298 GS6
Pole Number : 0273706
Billing Period : JULY 2018

Premise Address: 29-G BAGUMBAYAN ST., TINAGO CEBU CITY
Billing Address: 29-G BAGUMBAYAN ST., TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1804/0/10/07-27-2018/79 6581

Bill ID 593747977905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872794

59353200005

Date : 07-27-2018

BC20/185.0/1820/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935320000-5

Customer Information----------

Name : COMODAS,MA SUELA A

Premise Address: 19-I BAGUMBAYAN TINAGO
Billing Address: 19-I BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	500106 GS6	Pole No	:	0273706
Serial No	:	60819854	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7480
Period From	:	06-26-2018	Prev Rdg	:	7381
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		3.36
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		- 0.34
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.37
CURRENT BILL - JULY 2018		1,166.61
TOTAL AMOUNT DUE		2,451.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,371.00

Your monthly electricity consumption chart

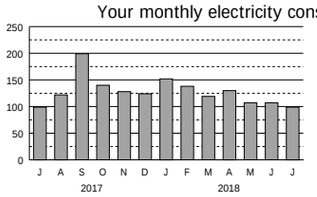

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.61		
Less : VAT	86.92		
Amount Net of VAT	1,079.69		
Less: BIR 2306	36.24		
BIR 2307	20.34	VATable Sales	1,009.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.45
Amount Due	1,023.11	VAT Zero Rated Sales	0.00
Add : VAT	86.92	VAT Amount	86.92
TOTAL AMOUNT DUE	1,110.03	TOTAL SALES	1,166.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1820/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMODAS,MA SUELA A
Meter Number : 500106 GS6
Pole Number : 0273706
Billing Period : JULY 2018

Premise Address: 19-I BAGUMBAYAN TINAGO
Billing Address: 19-I BAGUMBAYAN TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1820/0/10/07-27-2018/79 6582

Bill ID 433510837452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871184

43353200009

Date : 07-27-2018

BC20/185.0/1825/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335320000-9

Customer Information----------
Name : MILLANES,BIANCA B

Premise Address: BAGUMBAYAN TINAGO CEBU CITY
Billing Address: BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412747 GS6	Pole No	:	0273706
Serial No	:	91762442	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10038
Period From	:	06-26-2018	Prev Rdg	:	9943
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	510	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,848.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.7413/kWh	70.42
System Loss Charge	0.8851/kWh	84.08
Sub-Total		719.67
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		39.79
Transmission		7.40
System Loss		6.22
Distribution		33.22
Others		6.40
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		162.02
CURRENT BILL - JULY 2018		1,230.68
TOTAL AMOUNT DUE		3,079.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,300.00

Your monthly electricity consumption chart

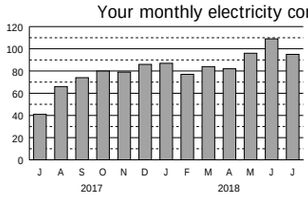

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.68		
Less : VAT	93.66		
Amount Net of VAT	1,137.02		
Less: BIR 2306	39.03		
BIR 2307	21.53	VATable Sales	1,068.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.36
Amount Due	1,076.46	VAT Zero Rated Sales	0.00
Add : VAT	93.66	VAT Amount	93.66
TOTAL AMOUNT DUE	1,170.12	TOTAL SALES	1,230.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1825/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLANES,BIANCA B
Meter Number : 412747 GS6
Pole Number : 0273706
Billing Period : JULY 2018

Premise Address: BAGUMBAYAN TINAGO CEBU CITY
Billing Address: BAGUMBAYAN TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1825/0/10/07-27-2018/79 6583

Bill ID 180126095108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867367

18033200009

Date : 07-27-2018

BC20/185.0/1837/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803320000-9

Customer Information----------

Name : TOPACIO,MARVELYN L

Premise Address: 33-N POTAT BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 33-N POTAT BAGUMBAYAN ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	455634GS6	Pole No	:	0274831
Serial No	:	59704524	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39885
Period From	:	06-26-2018	Prev Rdg	:	39711
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	340	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,718.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 3,718.50	74.37
Sub-Total		138.81
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		12.48
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		290.19
CURRENT BILL - JULY 2018		2,193.11
TOTAL AMOUNT DUE		5,911.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 800.00

Your monthly electricity consumption chart

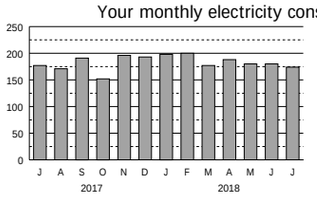

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.11		
Less : VAT	165.38		
Amount Net of VAT	2,027.73		
Less: BIR 2306	68.89		
BIR 2307	38.34	VATable Sales	1,902.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.81
Amount Due	1,920.50	VAT Zero Rated Sales	0.00
Add : VAT	165.38	VAT Amount	165.38
TOTAL AMOUNT DUE	2,085.88	TOTAL SALES	2,193.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1837/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOPACIO,MARVELYN L
Meter Number : 455634GS6
Pole Number : 0274831
Billing Period : JULY 2018

Premise Address: 33-N POTAT BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 33-N POTAT BAGUMBAYAN ST. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142254782850

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015873568

14263200009

Date : 07-27-2018

BC20/185.0/1840/0274894/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426320000-9

Customer Information----------

Name : ROSAROSO,CAROLINA B (TM)

Premise Address: BRGY TINAGO MACARTHUR BLVD
Billing Address: BRGY TINAGO MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531388 GS6	Pole No	:	0274894
Serial No	:	96713589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6847
Period From	:	06-26-2018	Prev Rdg	:	6745
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	375	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,307.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.7413/kWh	75.61
System Loss Charge	0.8851/kWh	90.28
Sub-Total		772.71
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		42.72
Transmission		7.94
System Loss		6.67
Distribution		35.62
Others		5.24
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		172.16
CURRENT BILL - JULY 2018		1,305.64
TOTAL AMOUNT DUE		2,613.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,620.00

Your monthly electricity consumption chart

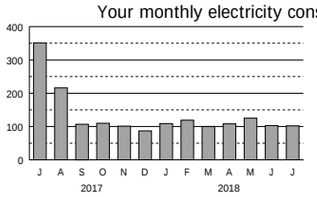

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.64		
Less : VAT	98.87		
Amount Net of VAT	1,206.77		
Less: BIR 2306	41.21		
BIR 2307	22.84	VATable Sales	1,133.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,142.72	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,241.59	TOTAL SALES	1,305.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1840/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAROSO,CAROLINA B (TM)

Meter Number : 531388 GS6

Pole Number : 0274894

Billing Period : JULY 2018

Premise Address: BRGY TINAGO MACARTHUR BLVD
Billing Address: BRGY TINAGO MACARTHUR BLVD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1840/0/10/07-27-2018/79 6585

Bill ID 251620796779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25133200003

BILLING STATEMENT

1015857786

Date : 07-27-2018

BC20/185.0/1850/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513320000-3

Customer Information----------

Name : ROSAROSO,TEOFILO T TM

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531523 GS6	Pole No	:	0274670
Serial No	:	86783220	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11454
Period From	:	06-26-2018	Prev Rdg	:	11339
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		5.96
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.57
CURRENT BILL - JULY 2018		1,430.05
TOTAL AMOUNT DUE		2,942.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,600.00

Your monthly electricity consumption chart

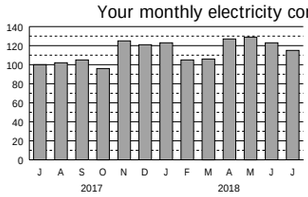

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.05		
Less : VAT	107.22		
Amount Net of VAT	1,322.83		
Less: BIR 2306	44.67		
BIR 2307	25.00	VATable Sales	1,240.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.35
Amount Due	1,253.16	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,360.38	TOTAL SALES	1,430.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1850/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAROSO,TEOFILO T TM
Meter Number : 531523 GS6
Pole Number : 0274670
Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1850/0/10/07-27-2018/79 6586

Bill ID 986216982157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869754

98613200009

Date : 07-27-2018

BC20/185.0/1860/1082735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861320000-9

Customer Information----------

Name : ZAMORA,OLIVER C TM

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531524 GS6	Pole No	:	1082735
Serial No	:	79348964	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8091
Period From	:	06-26-2018	Prev Rdg	:	7925
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.3987/kWh	66.18
System Loss Charge	0.9007/kWh	149.52
Sub-Total		1,203.27
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 4,228.50	84.57
Sub-Total		146.03
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		69.51
Transmission		6.93
System Loss		10.76
Distribution		57.60
Others		13.55
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		278.62
CURRENT BILL - JULY 2018		2,107.90
TOTAL AMOUNT DUE		6,336.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,950.00

Your monthly electricity consumption chart

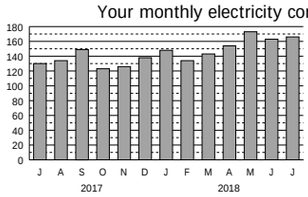

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.90		
Less : VAT	159.45		
Amount Net of VAT	1,948.45		
Less: BIR 2306	66.44		
BIR 2307	36.86	VATable Sales	1,829.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.17
Amount Due	1,845.15	VAT Zero Rated Sales	0.00
Add : VAT	159.45	VAT Amount	159.45
TOTAL AMOUNT DUE	2,004.60	TOTAL SALES	2,107.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1860/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,OLIVER C TM

Meter Number : 531524 GS6

Pole Number : 1082735

Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616088931021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61623106541

BILLING STATEMENT

1015863823

Date : 07-27-2018

BC20/185.0/1871/0274684/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162310654-1

Customer Information----------

Name : RIZARRI,MYRNA DELADA

Premise Address: 35-J MC-ARTHUR BLVD. TINAGO
Billing Address: 35-J MC-ARTHUR BLVD. TINAGO

TIN :

Metering Information----------

Meter No	:	530909 GS6	Pole No	:	0274684
Serial No	:	23358297	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6533
Period From	:	06-26-2018	Prev Rdg	:	6457
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	685	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 909.50	18.19
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.19
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.46
CURRENT BILL - JULY 2018		810.46
TOTAL AMOUNT DUE		1,719.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 962.00

Your monthly electricity consumption chart

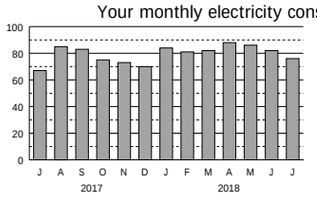

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.46		
Less : VAT	59.95		
Amount Net of VAT	750.51		
Less: BIR 2306	24.96		
BIR 2307	14.04	VATable Sales	697.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	711.51	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	771.46	TOTAL SALES	810.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1871/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZARRI,MYRNA DELADA
Meter Number : 530909 GS6
Pole Number : 0274684
Billing Period : JULY 2018

Premise Address: 35-J MC-ARTHUR BLVD. TINAGO
Billing Address: 35-J MC-ARTHUR BLVD. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 115468856753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11542200008

BILLING STATEMENT

1015863255

Date : 07-27-2018

BC20/185.0/1900/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154220000-8

Customer Information----------

Name : GADIANO,RUEL S

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	BSG1810453	Pole No	:	0274670
Serial No	:	85188611	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2779
Period From	:	06-26-2018	Prev Rdg	:	2233
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	100	Billed kWh	:	546

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,544.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,248.26
Transmission Charge	0.3987/kWh	217.69
System Loss Charge	0.9007/kWh	491.78
Sub-Total		3,957.73
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	154.14
Surcharge	0.02 of 7,544.50	150.89
Sub-Total		353.08
Government Charges		
Franchise Tax - Local		44.08
Value Added Tax		
Generation		228.64
Transmission		22.78
System Loss		35.45
Distribution		188.07
Others		29.16
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.94
Sub-Total		898.61
CURRENT BILL - JULY 2018		6,776.69
TOTAL AMOUNT DUE		14,321.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 7,340.00

Your monthly electricity consumption chart

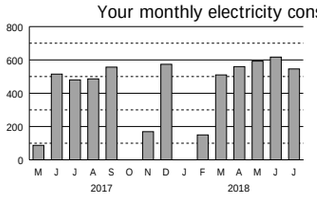

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,776.69		
Less : VAT	507.71		
Amount Net of VAT	6,268.98		
Less: BIR 2306	211.54		
BIR 2307	118.44	VATable Sales	5,878.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.90
Amount Due	5,939.00	VAT Zero Rated Sales	0.00
Add : VAT	507.71	VAT Amount	507.71
TOTAL AMOUNT DUE	6,446.71	TOTAL SALES	6,776.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1900/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANO,RUEL S
Meter Number : BSG1810453
Pole Number : 0274670
Billing Period : JULY 2018

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1900/0/10/07-27-2018/79 6589

Bill ID 988968642221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870263

98842200002

Date : 07-27-2018

BC20/185.0/1925/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884220000-2

Customer Information----------

Name : MAHILUM,TITA R

Premise Address: 31-V/ MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 31-V/ MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531161 GS6	Pole No	:	0274516
Serial No	:	60686771	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3544
Period From	:	06-26-2018	Prev Rdg	:	3486
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 14.03
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.48
CURRENT BILL - JULY 2018		515.12
TOTAL AMOUNT DUE		880.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 700.00

Your monthly electricity consumption chart

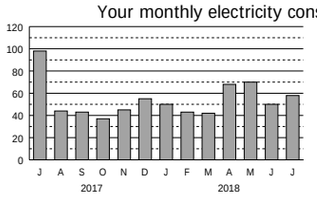

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.12		
Less : VAT	37.34		
Amount Net of VAT	477.78		
Less: BIR 2306	15.57		
BIR 2307	8.82	VATable Sales	437.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.14
Amount Due	453.39	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	490.73	TOTAL SALES	515.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1925/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,TITA R
Meter Number : 531161 GS6
Pole Number : 0274516
Billing Period : JULY 2018

Premise Address: 31-V/ MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 31-V/ MC ARTHUR BLVD TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1925/0/10/07-27-2018/79 6590

Bill ID 524529179365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865618

52473200005

Date : 07-27-2018

BC20/185.0/1940/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247320000-5

Customer Information----------

Name : MAHILUM,GENEROSO R TM

Premise Address: BRGY TINAGO
Billing Address: BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531390 GS6	Pole No	:	0274670
Serial No	:	96584806	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7807
Period From	:	06-26-2018	Prev Rdg	:	7782
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 4,145.50	82.91
Sub-Total		- 77.57
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 4.41
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		35.33
CURRENT BILL - JULY 2018		215.52
TOTAL AMOUNT DUE		2,801.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,560.00

Your monthly electricity consumption chart

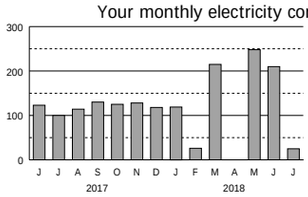

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.52		
Less : VAT	18.10		
Amount Net of VAT	197.42		
Less: BIR 2306	7.56		
BIR 2307	3.63	VATable Sales	180.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.23
Amount Due	186.23	VAT Zero Rated Sales	0.00
Add : VAT	18.10	VAT Amount	18.10
TOTAL AMOUNT DUE	204.33	TOTAL SALES	215.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1940/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,GENEROSO R TM
Meter Number : 531390 GS6
Pole Number : 0274670
Billing Period : JULY 2018

Premise Address: BRGY TINAGO
Billing Address: BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1940/0/10/07-27-2018/79 6591

Bill ID 991275431734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99163200001

BILLING STATEMENT

1015871636

Date : 07-27-2018

BC20/185.0/1960/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916320000-1

Customer Information----------

Name : MENDOZA,WILFREDO M (TM)

Premise Address: BRGY. TINAGO
Billing Address: BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	530916 GS6	Pole No	:	0274516
Serial No	:	22937990	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21126
Period From	:	06-26-2018	Prev Rdg	:	20714
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	100	Billed kWh	:	412

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,723.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,451.07
Transmission Charge	0.3987/kWh	164.26
System Loss Charge	0.9007/kWh	371.09
Sub-Total		2,986.42
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.31
Surcharge	0.02 of 4,724.00	94.48
Sub-Total		247.04
Government Charges		
Franchise Tax - Local		33.13
Value Added Tax		
Generation		172.54
Transmission		17.18
System Loss		26.74
Distribution		142.06
Others		19.66
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.60
Sub-Total		675.76
CURRENT BILL - JULY 2018		5,093.08
TOTAL AMOUNT DUE		9,817.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,800.00

Your monthly electricity consumption chart

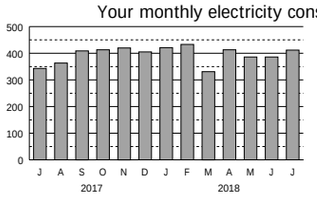

Avg Monthly Usage : 395.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,093.08		
Less : VAT	380.91		
Amount Net of VAT	4,712.17		
Less: BIR 2306	158.72		
BIR 2307	89.01	VATable Sales	4,417.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.85
Amount Due	4,464.44	VAT Zero Rated Sales	0.00
Add : VAT	380.91	VAT Amount	380.91
TOTAL AMOUNT DUE	4,845.35	TOTAL SALES	5,093.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1960/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,WILFREDO M (TM)
Meter Number : 530916 GS6
Pole Number : 0274516
Billing Period : JULY 2018

Premise Address: BRGY. TINAGO
Billing Address: BRGY. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365600108335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36532200007

1015862832

Date : 07-27-2018

BC20/185.0/1970/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653220000-7

Customer Information----------

Name : TAGADTAD,ELEUTERIA S

Premise Address: MACARTHUR BLVD. BARANGARY TINAGO
Billing Address: MACARTHUR BLVD. BARANGARY TINAGO

TIN :

Metering Information----------

Meter No	:	530919 GS6	Pole No	:	0274516
Serial No	:	25894229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5834
Period From	:	06-26-2018	Prev Rdg	:	5770
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 102.88
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.61
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.77
CURRENT BILL - JULY 2018		640.93
TOTAL AMOUNT DUE		1,113.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 485.00

Your monthly electricity consumption chart

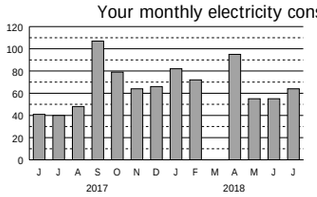

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.93		
Less : VAT	47.00		
Amount Net of VAT	593.93		
Less: BIR 2306	19.59		
BIR 2307	11.07	VATable Sales	549.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	563.27	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	610.27	TOTAL SALES	640.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1970/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGADTAD,ELEUTERIA S

Meter Number : 530919 GS6

Pole Number : 0274516

Billing Period : JULY 2018

Premise Address: MACARTHUR BLVD. BARANGARY TINAGO
Billing Address: MACARTHUR BLVD. BARANGARY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1970/0/10/07-27-2018/79 6593

Bill ID 474147740803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866644

47442200003

Date : 07-27-2018

BC20/185.0/1980/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744220000-3

Customer Information----------

Name : SAYSON,BENJAMIN C

Premise Address: VILLA ABUNO MACARTHUR BLVD
Billing Address: VILLA ABUNO MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	530912 GS6	Pole No	:	0274516
Serial No	:	24886818	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4686
Period From	:	06-26-2018	Prev Rdg	:	4636
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.20
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.43
CURRENT BILL - JULY 2018		392.20
TOTAL AMOUNT DUE		859.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 930.00

Your monthly electricity consumption chart

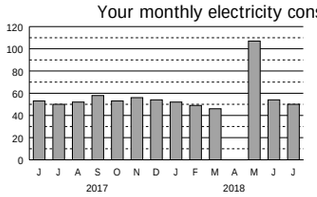

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.20		
Less : VAT	28.17		
Amount Net of VAT	364.03		
Less: BIR 2306	11.75		
BIR 2307	6.64	VATable Sales	329.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	345.64	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	373.81	TOTAL SALES	392.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1980/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,BENJAMIN C
Meter Number : 530912 GS6
Pole Number : 0274516
Billing Period : JULY 2018

Premise Address: VILLA ABUNO MACARTHUR BLVD
Billing Address: VILLA ABUNO MACARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121754154969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864989

12133200001

Date : 07-27-2018

BC20/185.0/1990/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213320000-1

Customer Information----------

Name : YBANEZ,MIGUELA C TM

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	530890 GS6	Pole No	:	0274516
Serial No	:	24883450	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19138
Period From	:	06-26-2018	Prev Rdg	:	19091
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 173.63
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.67
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.24
CURRENT BILL - JULY 2018		364.77
TOTAL AMOUNT DUE		622.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 260.00

Your monthly electricity consumption chart

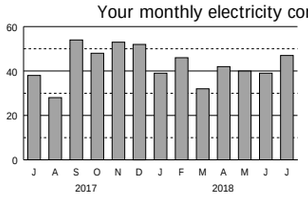

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.77		
Less : VAT	26.07		
Amount Net of VAT	338.70		
Less: BIR 2306	10.87		
BIR 2307	6.18	VATable Sales	306.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	321.65	VAT Zero Rated Sales	0.00
Add : VAT	26.07	VAT Amount	26.07
TOTAL AMOUNT DUE	347.72	TOTAL SALES	364.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1990/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,MIGUELA C TM
Meter Number : 530890 GS6
Pole Number : 0274516
Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/1990/0/10/07-27-2018/79 6595

Bill ID 124599053627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866361

12428398999

Date : 07-27-2018

BC20/185.0/2012/0274523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242839899-9

Customer Information----------

Name : BUHAWE,VICTORIA BARONGO

Premise Address: #31-R MC-ARTHUR BLVD
Billing Address: #31-R MC-ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1195448	Pole No	:	0274523
Serial No	:	40141425	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	377
Period From	:	06-26-2018	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	354	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 13.01
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.01
CURRENT BILL - JULY 2018		114.95
TOTAL AMOUNT DUE		230.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 269.00

Your monthly electricity consumption chart

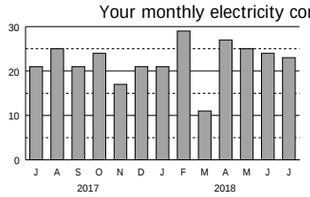

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.95		
Less : VAT	7.71		
Amount Net of VAT	107.24		
Less: BIR 2306	3.22		
BIR 2307	1.85	VATable Sales	91.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.30
Amount Due	102.17	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	109.88	TOTAL SALES	114.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2012/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUHAWE,VICTORIA BARONGO

Meter Number : MTR1195448

Pole Number : 0274523

Billing Period : JULY 2018

Premise Address: #31-R MC-ARTHUR BLVD
Billing Address: #31-R MC-ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977821829943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866897

97793200003

Date : 07-27-2018

BC20/185.0/2020/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779320000-3

Customer Information----------
Name : SAYSON,TITO (TM)
Premise Address: BAGUMBAYAN ST
Billing Address: BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	532738 GS6	Pole No	:	0274621
Serial No	:	73232787	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12600
Period From	:	06-26-2018	Prev Rdg	:	12310
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,725.27
Transmission Charge	0.3987/kWh	115.62
System Loss Charge	0.9007/kWh	261.20
Sub-Total		2,102.09
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.87
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		167.58
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		121.44
Transmission		12.10
System Loss		18.84
Distribution		100.17
Others		13.08
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		475.05
CURRENT BILL - JULY 2018		3,579.49
TOTAL AMOUNT DUE		6,588.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

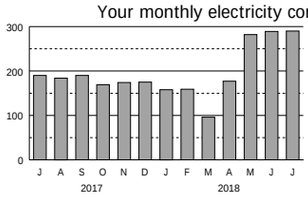

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.49		
Less : VAT	267.55		
Amount Net of VAT	3,311.94		
Less: BIR 2306	111.50		
BIR 2307	62.55	VATable Sales	3,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.50
Amount Due	3,137.89	VAT Zero Rated Sales	0.00
Add : VAT	267.55	VAT Amount	267.55
TOTAL AMOUNT DUE	3,405.44	TOTAL SALES	3,579.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2020/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,TITO (TM)
Meter Number : 532738 GS6
Pole Number : 0274621
Billing Period : JULY 2018

Premise Address: BAGUMBAYAN ST
Billing Address: BAGUMBAYAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2020/0/10/07-27-2018/79 6597

Bill ID 557891553472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55710749817

BILLING STATEMENT

1015859892

Date : 07-27-2018

BC20/185.0/2025/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571074981-7

Customer Information----------

Name : MIGUELLO,EUSEBIO LARA

Premise Address: 31-Q VILLA ABUNO ST. TINAGO, CEBU CITY
Billing Address: 31-Q VILLA ABUNO ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565852 GS6	Pole No	:	0274621
Serial No	:	20604748	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5035
Period From	:	06-26-2018	Prev Rdg	:	4965
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		- 85.53
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 7.25
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		103.80
CURRENT BILL - JULY 2018		730.96
TOTAL AMOUNT DUE		2,593.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,470.00

Your monthly electricity consumption chart

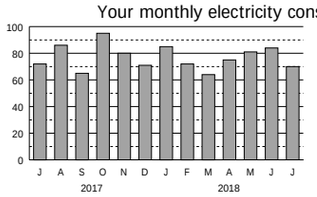

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.96		
Less : VAT	54.62		
Amount Net of VAT	676.34		
Less: BIR 2306	22.76		
BIR 2307	12.64	VATable Sales	627.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.18
Amount Due	640.94	VAT Zero Rated Sales	0.00
Add : VAT	54.62	VAT Amount	54.62
TOTAL AMOUNT DUE	695.56	TOTAL SALES	730.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2025/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIGUELLO,EUSEBIO LARA
Meter Number : 565852 GS6
Pole Number : 0274621
Billing Period : JULY 2018

Premise Address: 31-Q VILLA ABUNO ST. TINAGO, CEBU CITY
Billing Address: 31-Q VILLA ABUNO ST. TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718692761323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864328

71842200009

Date : 07-27-2018

BC20/185.0/2035/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184220000-9

Customer Information----------

Name : CONCEPCION,CORAZON R

Premise Address: MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531140 GS6	Pole No	:	0274621
Serial No	:	25851901	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6881
Period From	:	06-26-2018	Prev Rdg	:	6849
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 139.47
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 12.15
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		38.22
CURRENT BILL - JULY 2018		227.26
TOTAL AMOUNT DUE		1,015.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 766.00

Your monthly electricity consumption chart

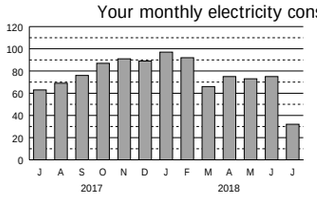

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.26		
Less : VAT	16.48		
Amount Net of VAT	210.78		
Less: BIR 2306	6.88		
BIR 2307	3.81	VATable Sales	189.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	200.09	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	216.57	TOTAL SALES	227.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2035/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,CORAZON R
Meter Number : 531140 GS6
Pole Number : 0274621
Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD TINAGO CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403978178901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858726

40357366893

Date : 07-27-2018

BC20/185.0/2040/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035736689-3

Customer Information----------

Name : VINALON,ME ANN PEKIT-PEKIT

Premise Address: 31-0 MAC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 31-0 MAC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3926 EIS6	Pole No	:	0274614
Serial No	:	83302318	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6540
Period From	:	06-26-2018	Prev Rdg	:	6497
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,883.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 15,883.00	317.66
Sub-Total		153.91
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		23.46
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		93.47
CURRENT BILL - JULY 2018		687.11
TOTAL AMOUNT DUE		16,570.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 500.00

Your monthly electricity consumption chart

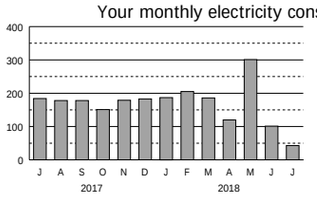

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.11		
Less : VAT	61.71		
Amount Net of VAT	625.40		
Less: BIR 2306	25.72		
BIR 2307	11.96	VATable Sales	593.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	587.72	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	649.43	TOTAL SALES	687.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2040/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINALON,ME ANN PEKIT-PEKIT
Meter Number : 3926 EIS6
Pole Number : 0274614
Billing Period : JULY 2018

Premise Address: 31-0 MAC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 31-0 MAC ARTHUR BLVD. TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2040/0/10/07-27-2018/79 6600

Bill ID 256947286754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859355

25603200004

Date : 07-27-2018

BC20/185.0/2070/0274544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560320000-4

Customer Information----------

Name : HIMONGALA,BRICCIO P

Premise Address: 35-C MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 35-C MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531164 GS6	Pole No	:	0274544
Serial No	:	23179038	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23090
Period From	:	06-26-2018	Prev Rdg	:	22802
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	520	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,967.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,713.37
Transmission Charge	0.7413/kWh	213.49
System Loss Charge	0.8851/kWh	254.91
Sub-Total		2,181.77
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.30
Surcharge	0.02 of 3,967.50	79.35
Sub-Total		186.00
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		120.60
Transmission		22.44
System Loss		18.83
Distribution		99.49
Others		15.44
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		485.61
CURRENT BILL - JULY 2018		3,682.43
TOTAL AMOUNT DUE		7,650.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,017.00

Your monthly electricity consumption chart

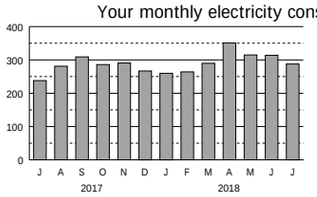

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,682.43		
Less : VAT	278.71		
Amount Net of VAT	3,403.72		
Less: BIR 2306	116.13		
BIR 2307	64.42	VATable Sales	3,196.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.90
Amount Due	3,223.17	VAT Zero Rated Sales	0.00
Add : VAT	278.71	VAT Amount	278.71
TOTAL AMOUNT DUE	3,501.88	TOTAL SALES	3,682.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2070/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMONGALA,BRICCIO P

Meter Number : 531164 GS6

Pole Number : 0274544

Billing Period : JULY 2018

Premise Address: 35-C MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 35-C MC ARTHUR BLVD. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 211595851624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21133200002

BILLING STATEMENT

1015861620

Date : 07-27-2018

BC20/185.0/2080/0274544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113320000-2

Customer Information----------

Name : BANDOLON,VITALIANO M (TM)

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531155 GS6	Pole No	:	0274544
Serial No	:	61440218	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11167
Period From	:	06-26-2018	Prev Rdg	:	10980
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		120.33
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		9.92
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		308.12
CURRENT BILL - JULY 2018		2,324.00
TOTAL AMOUNT DUE		4,878.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,400.00

Your monthly electricity consumption chart

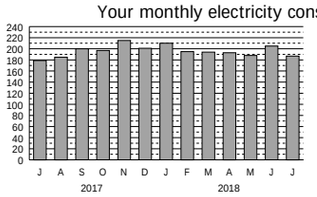

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.00		
Less : VAT	174.21		
Amount Net of VAT	2,149.79		
Less: BIR 2306	72.60		
BIR 2307	40.62	VATable Sales	2,015.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.91
Amount Due	2,036.57	VAT Zero Rated Sales	0.00
Add : VAT	174.21	VAT Amount	174.21
TOTAL AMOUNT DUE	2,210.78	TOTAL SALES	2,324.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2080/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDOLON,VITALIANO M (TM)
Meter Number : 531155 GS6
Pole Number : 0274544
Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 031843432588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03133200000

BILLING STATEMENT

1015869515

Date : 07-27-2018

BC20/185.0/2090/0274544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313320000-0

Customer Information----------

Name : IMPAS,ANASTACIA M (TM)

Premise Address: BRGY. TINAGO MC ARTHUR BLVD
Billing Address: BRGY. TINAGO MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531136 GS6	Pole No	:	0274544
Serial No	:	20063638	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5497
Period From	:	06-26-2018	Prev Rdg	:	5468
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 15.70
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.59
CURRENT BILL - JULY 2018		150.06
TOTAL AMOUNT DUE		384.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 161.00

Your monthly electricity consumption chart

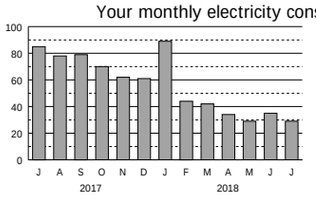

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.06		
Less : VAT	10.28		
Amount Net of VAT	139.78		
Less: BIR 2306	4.29		
BIR 2307	2.43	VATable Sales	120.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	133.06	VAT Zero Rated Sales	0.00
Add : VAT	10.28	VAT Amount	10.28
TOTAL AMOUNT DUE	143.34	TOTAL SALES	150.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2090/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPAS,ANASTACIA M (TM)

Meter Number : 531136 GS6

Pole Number : 0274544

Billing Period : JULY 2018

Premise Address: BRGY. TINAGO MC ARTHUR BLVD
Billing Address: BRGY. TINAGO MC ARTHUR BLVD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249605447691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875077

24903200004

Date : 07-27-2018

BC20/185.0/2100/0273090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490320000-4

Customer Information----------

Name : LEE,MICHAEL C TM

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531160 GS6	Pole No	:	0273090
Serial No	:	52986229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	79585
Period From	:	06-26-2018	Prev Rdg	:	79582
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1280	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		250.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.7413/kWh	2.22
System Loss Charge	0.8851/kWh	2.66
Sub-Total		22.73
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.26
NPC/PSALM Adjustment	0.2823/kWh	0.85
Surcharge	0.02 of 250.50	5.01
Sub-Total		6.12
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.25
Transmission		0.23
System Loss		0.17
Distribution		1.63
Others		0.67
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		6.20
CURRENT BILL - JULY 2018		48.64
TOTAL AMOUNT DUE		298.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

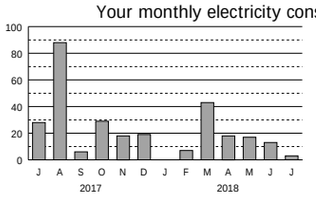

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.64		
Less : VAT	3.97		
Amount Net of VAT	44.67		
Less: BIR 2306	1.64		
BIR 2307	0.86	VATable Sales	42.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.23
Amount Due	42.17	VAT Zero Rated Sales	0.00
Add : VAT	3.97	VAT Amount	3.97
TOTAL AMOUNT DUE	46.14	TOTAL SALES	48.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2100/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,MICHAEL C TM

Meter Number : 531160 GS6

Pole Number : 0273090

Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667977274522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864572

66704200006

Date : 07-27-2018

BC20/185.0/2110/0273090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670420000-6

Customer Information----------

Name : ANOLING,JULIO P - TM

Premise Address: MACARTHUR BLVD BARANGAY TINAGO
Billing Address: MACARTHUR BLVD BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1057033	Pole No	:	0273090
Serial No	:	121756896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51470
Period From	:	06-26-2018	Prev Rdg	:	49724
No of Days	:	30	Diff Rdg	:	1746
Avg kWh/day	:	58.20	Registered	:	1746
Conn Load	:	100	Billed kWh	:	1746

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213,222.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,387.30
Transmission Charge	0.3987/kWh	696.13
System Loss Charge	0.9007/kWh	1,572.62
Sub-Total		12,656.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3,056.55
Supply Charge	0.4118/kWh	719.00
Metering Charge	0.6989/kWh	1,220.28
	5.00/month	5.00
Sub-Total		5,000.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	153.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.35
NPC/PSALM Adjustment	0.2823/kWh	492.90
Surcharge	0.02 of 71,838.00	1,436.76
Sub-Total		2,083.31
Government Charges		
Franchise Tax - Local		148.05
Value Added Tax		
Generation		731.19
Transmission		72.82
System Loss		113.35
Distribution		600.10
Others		208.62
NPC/PSALM Adjustment		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	272.55
Environmental Charge	0.0025/kWh	4.37
NPC Stranded Contract Costs	0.1938/kWh	338.37
NPC Stranded Debts	0.0265/kWh	46.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	447.50
Sub-Total		2,994.75
CURRENT BILL - JULY 2018		22,734.94
Debit Adjustments		3,227.69
Backbilling Adjustment		32,343.10
TOTAL AMOUNT DUE		271,528.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 20,000.00

Your monthly electricity consumption chart

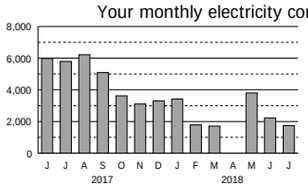

Avg Monthly Usage : 3,677.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,734.94		
Less : VAT	1,737.64		
Amount Net of VAT	20,997.30		
Less: BIR 2306	724.04		
BIR 2307	397.76	VATable Sales	19,740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,257.11
Amount Due	19,875.50	VAT Zero Rated Sales	0.00
Add : VAT	1,737.64	VAT Amount	1,737.64
TOTAL AMOUNT DUE	21,613.14	TOTAL SALES	22,734.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2110/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOLING,JULIO P - TM
Meter Number : MTR1057033
Pole Number : 0273090
Billing Period : JULY 2018

Premise Address: MACARTHUR BLVD BARANGAY TINAGO
Billing Address: MACARTHUR BLVD BARANGAY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125981688410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866760

12542200006

Date : 07-27-2018

BC20/185.0/2120/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254220000-6

Customer Information----------

Name : GIVA,JULITO F TM

Premise Address: 31 Q VILLA ABUNO BGY TINAGO
Billing Address: 31 Q VILLA ABUNO BGY TINAGO

TIN :

Metering Information----------

Meter No	:	531925 GS6	Pole No	:	0274614
Serial No	:	54263553	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19997
Period From	:	06-26-2018	Prev Rdg	:	19875
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		78.36
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		6.46
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		201.24
CURRENT BILL - JULY 2018		1,518.01
TOTAL AMOUNT DUE		3,177.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 1,372.00

Your monthly electricity consumption chart

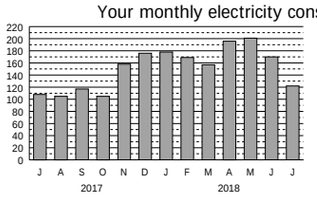

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.01		
Less : VAT	113.86		
Amount Net of VAT	1,404.15		
Less: BIR 2306	47.46		
BIR 2307	26.53	VATable Sales	1,316.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.38
Amount Due	1,330.16	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,444.02	TOTAL SALES	1,518.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2120/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIVA,JULITO F TM

Meter Number : 531925 GS6

Pole Number : 0274614

Billing Period : JULY 2018

Premise Address: 31 Q VILLA ABUNO BGY TINAGO
Billing Address: 31 Q VILLA ABUNO BGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2120/0/10/07-27-2018/79 6606

Bill ID 480672067230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868266

48033200006

Date : 07-27-2018

BC20/185.0/2130/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803320000-6

Customer Information----------

Name : ALQUIZA,JUANITA N TM

Premise Address: BRGY TINAGO MAC ARTHUR BLVD
Billing Address: BRGY TINAGO MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532743 GS6	Pole No	:	0274621
Serial No	:	75089089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15703
Period From	:	06-26-2018	Prev Rdg	:	15314
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	100	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,730.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,314.24
Transmission Charge	0.3987/kWh	155.09
System Loss Charge	0.9007/kWh	350.37
Sub-Total		2,819.70
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	109.81
Surcharge	0.02 of 5,730.50	114.61
Sub-Total		258.65
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		162.91
Transmission		16.22
System Loss		25.26
Distribution		134.16
Others		21.64
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		641.32
CURRENT BILL - JULY 2018		4,837.71
TOTAL AMOUNT DUE		10,568.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,400.00

Your monthly electricity consumption chart

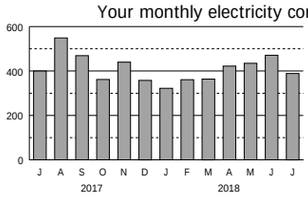

Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.71		
Less : VAT	362.76		
Amount Net of VAT	4,474.95		
Less: BIR 2306	151.14		
BIR 2307	84.56	VATable Sales	4,196.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.56
Amount Due	4,239.25	VAT Zero Rated Sales	0.00
Add : VAT	362.76	VAT Amount	362.76
TOTAL AMOUNT DUE	4,602.01	TOTAL SALES	4,837.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2130/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZA,JUANITA N TM
Meter Number : 532743 GS6
Pole Number : 0274621
Billing Period : JULY 2018

Premise Address: BRGY TINAGO MAC ARTHUR BLVD
Billing Address: BRGY TINAGO MAC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967947004841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863125

96793200005

Date : 07-27-2018

BC20/185.0/2140/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679320000-5

Customer Information----------

Name : OMEGA,EFIPANIA (TM)

Premise Address: MACARTHUR BLVD
Billing Address: MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532012 GS6	Pole No	:	0274621
Serial No	:	82241581	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5242
Period From	:	06-26-2018	Prev Rdg	:	5184
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 135.84
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 11.87
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.78
CURRENT BILL - JULY 2018		535.30
TOTAL AMOUNT DUE		1,795.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 1,510.00

Your monthly electricity consumption chart

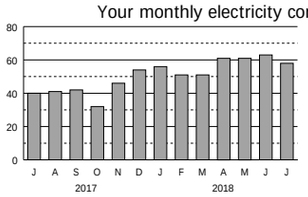

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.30		
Less : VAT	39.50		
Amount Net of VAT	495.80		
Less: BIR 2306	16.47		
BIR 2307	9.18	VATable Sales	455.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	470.15	VAT Zero Rated Sales	0.00
Add : VAT	39.50	VAT Amount	39.50
TOTAL AMOUNT DUE	509.65	TOTAL SALES	535.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2140/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,EFIPANIA (TM)

Meter Number : 532012 GS6

Pole Number : 0274621

Billing Period : JULY 2018

Premise Address: MACARTHUR BLVD
Billing Address: MACARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 895541977580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874012

89567649044

Date : 07-27-2018

BC20/185.0/2153/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956764904-4

Customer Information----------

Name : ALCISO,LEONCIO CAPAROS JR.

Premise Address: 33-U MC ARTHUR BLVD. TINAGO
Billing Address: 33-U MC ARTHUR BLVD. TINAGO

TIN :

Metering Information----------

Meter No	:	532761 GS6	Pole No	:	0274621
Serial No	:	61608849	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6637
Period From	:	06-26-2018	Prev Rdg	:	6555
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		- 29.12
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 2.73
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		127.80
CURRENT BILL - JULY 2018		932.69
TOTAL AMOUNT DUE		2,488.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,100.00

Your monthly electricity consumption chart

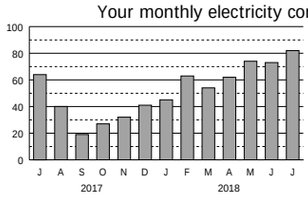

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.69		
Less : VAT	69.67		
Amount Net of VAT	863.02		
Less: BIR 2306	29.04		
BIR 2307	16.22	VATable Sales	804.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	817.76	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	887.43	TOTAL SALES	932.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2153/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCISO,LEONCIO CAPAROS JR.
Meter Number : 532761 GS6
Pole Number : 0274621
Billing Period : JULY 2018

Premise Address: 33-U MC ARTHUR BLVD. TINAGO
Billing Address: 33-U MC ARTHUR BLVD. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931874432047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869166

93163200004

Date : 07-27-2018

BC20/185.0/2190/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316320000-4

Customer Information----------

Name : PACTO,OPHELIA PASANA (TM)

Premise Address: 33-P MC ARTHUR BLVD BRGY. TINAGO
Billing Address: 33-P MC ARTHUR BLVD BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1216887	Pole No	:	0274614
Serial No	:	85121336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	927
Period From	:	06-26-2018	Prev Rdg	:	839
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	1879	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		- 62.11
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.50
CURRENT BILL - JULY 2018		968.06
TOTAL AMOUNT DUE		2,335.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 2,681.16

Your monthly electricity consumption chart

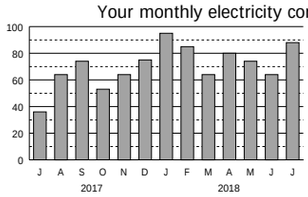

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.06		
Less : VAT	73.38		
Amount Net of VAT	894.68		
Less: BIR 2306	30.59		
BIR 2307	16.78	VATable Sales	832.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.12
Amount Due	847.31	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	920.69	TOTAL SALES	968.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2190/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACTO,OPHELIA PASANA (TM)

Meter Number : MTR1216887

Pole Number : 0274614

Billing Period : JULY 2018

Premise Address: 33-P MC ARTHUR BLVD BRGY. TINAGO
Billing Address: 33-P MC ARTHUR BLVD BRGY. TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071601896272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865021

07133200001

Date : 07-27-2018

BC20/185.0/2200/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713320000-1

Customer Information----------

Name : POLIQUIT,ROLANDO C TM

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532740 GS6	Pole No	:	0274614
Serial No	:	71237459	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27504
Period From	:	06-26-2018	Prev Rdg	:	27264
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,427.81
Transmission Charge	0.3987/kWh	95.69
System Loss Charge	0.9007/kWh	216.17
Sub-Total		1,739.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.75
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		148.54
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		100.51
Transmission		10.02
System Loss		15.56
Distribution		83.01
Others		12.02
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		394.50
CURRENT BILL - JULY 2018		2,974.42
TOTAL AMOUNT DUE		5,957.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,170.00

Your monthly electricity consumption chart

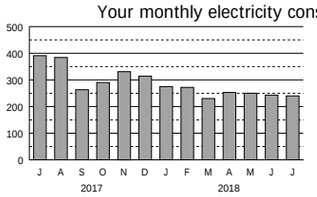

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.42		
Less : VAT	222.71		
Amount Net of VAT	2,751.71		
Less: BIR 2306	92.80		
BIR 2307	51.99	VATable Sales	2,579.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.79
Amount Due	2,606.92	VAT Zero Rated Sales	0.00
Add : VAT	222.71	VAT Amount	222.71
TOTAL AMOUNT DUE	2,829.63	TOTAL SALES	2,974.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2200/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLIQUIT,ROLANDO C TM
Meter Number : 532740 GS6
Pole Number : 0274614
Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2200/0/10/07-27-2018/79 6611

Bill ID 495864211650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874481

49593200006

Date : 07-27-2018

BC20/185.0/2210/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959320000-6

Customer Information----------

Name : CASTILLO,VELGRITA (TM)

Premise Address: 33 MAC ARTHUR BLVD
Billing Address: 33 MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531132 GS6	Pole No	:	0274614
Serial No	:	59163956	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8550
Period From	:	06-26-2018	Prev Rdg	:	8407
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,452.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 6,453.00	129.06
Sub-Total		182.02
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		18.47
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		247.31
CURRENT BILL - JULY 2018		1,880.05
TOTAL AMOUNT DUE		8,332.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

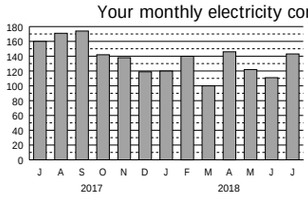

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.05		
Less : VAT	144.23		
Amount Net of VAT	1,735.82		
Less: BIR 2306	60.11		
BIR 2307	32.90	VATable Sales	1,632.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,642.81	VAT Zero Rated Sales	0.00
Add : VAT	144.23	VAT Amount	144.23
TOTAL AMOUNT DUE	1,787.04	TOTAL SALES	1,880.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2210/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,VELGRITA (TM)
Meter Number : 531132 GS6
Pole Number : 0274614
Billing Period : JULY 2018

Premise Address: 33 MAC ARTHUR BLVD
Billing Address: 33 MAC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416231498299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864076

41603200001

Date : 07-27-2018

BC20/185.0/2230/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160320000-1

Customer Information----------

Name : ARCIAGA,TERESITA S

Premise Address: 33-0 MAC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 33-0 MAC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531976 GS6	Pole No	:	0274614
Serial No	:	52498741	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34414
Period From	:	06-26-2018	Prev Rdg	:	33874
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	550	Billed kWh	:	540

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,099.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,212.57
Transmission Charge	0.7413/kWh	400.30
System Loss Charge	0.8851/kWh	477.95
Sub-Total		4,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	152.44
Surcharge	0.02 of 5,100.00	102.00
Sub-Total		301.96
Government Charges		
Franchise Tax - Local		44.57
Value Added Tax		
Generation		226.14
Transmission		42.07
System Loss		35.32
Distribution		186.01
Others		23.29
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	138.40
Sub-Total		903.97
CURRENT BILL - JULY 2018		6,846.85
TOTAL AMOUNT DUE		11,946.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 6,122.00

Your monthly electricity consumption chart

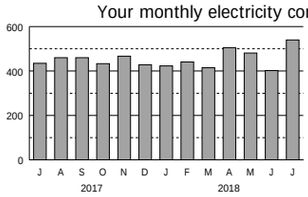

Avg Monthly Usage : 453.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,846.85		
Less : VAT	516.40		
Amount Net of VAT	6,330.45		
Less: BIR 2306	215.16		
BIR 2307	119.75	VATable Sales	5,942.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.57
Amount Due	5,995.54	VAT Zero Rated Sales	0.00
Add : VAT	516.40	VAT Amount	516.40
TOTAL AMOUNT DUE	6,511.94	TOTAL SALES	6,846.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2230/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCIAGA,TERESITA S

Meter Number : 531976 GS6

Pole Number : 0274614

Billing Period : JULY 2018

Premise Address: 33-0 MAC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 33-0 MAC ARTHUR BLVD. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2230/0/10/07-27-2018/79 6613

Bill ID 650437172603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857608

65033200000

Date : 07-27-2018

BC20/185.0/2240/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503320000-0

Customer Information----------

Name : ARCIAGA,RENATO SR. P

Premise Address: 33-O MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 33-O MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532759 GS6	Pole No	:	0274614
Serial No	:	88886782	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33592
Period From	:	06-26-2018	Prev Rdg	:	33179
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	472	Billed kWh	:	413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,473.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,457.02
Transmission Charge	0.7413/kWh	306.16
System Loss Charge	0.8851/kWh	365.55
Sub-Total		3,128.73
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.59
Surcharge	0.02 of 9,473.50	189.47
Sub-Total		342.40
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		172.96
Transmission		32.17
System Loss		26.99
Distribution		142.41
Others		31.29
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.85
Sub-Total		705.81
CURRENT BILL - JULY 2018		5,363.66
Debit Adjustments		1,037.14
TOTAL AMOUNT DUE		15,874.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

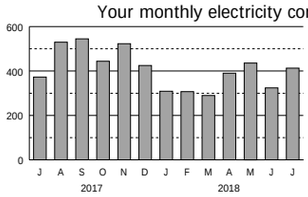

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,363.66		
Less : VAT	408.55		
Amount Net of VAT	4,955.11		
Less: BIR 2306	170.25		
BIR 2307	93.86	VATable Sales	4,657.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.26
Amount Due	4,691.00	VAT Zero Rated Sales	0.00
Add : VAT	408.55	VAT Amount	408.55
TOTAL AMOUNT DUE	5,099.55	TOTAL SALES	5,363.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2240/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCIAGA,RENATO SR. P
Meter Number : 532759 GS6
Pole Number : 0274614
Billing Period : JULY 2018

Premise Address: 33-O MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 33-O MC ARTHUR BLVD. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2240/0/10/07-27-2018/79 6614

Bill ID 145703056679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14503200009

1015874608

Date : 07-27-2018

BC20/185.0/2250/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450320000-9

Customer Information----------

Name : ARCIAGA,LUCIA B

Premise Address: 33-0 MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 33-0 MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532011 GS6	Pole No	:	0274614
Serial No	:	73025077	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37665
Period From	:	06-26-2018	Prev Rdg	:	37201
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	472	Billed kWh	:	464

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,044.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,760.43
Transmission Charge	0.7413/kWh	343.96
System Loss Charge	0.8851/kWh	410.69
Sub-Total		3,515.08
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.99
Surcharge	0.02 of 7,044.00	140.88
Sub-Total		312.70
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		194.30
Transmission		36.15
System Loss		30.35
Distribution		159.92
Others		26.45
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.92
Sub-Total		783.67
CURRENT BILL - JULY 2018		5,944.10
TOTAL AMOUNT DUE		12,988.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 6,486.00

Your monthly electricity consumption chart

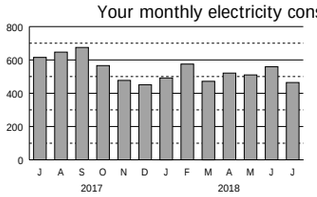

Avg Monthly Usage : 540.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,944.10		
Less : VAT	450.24		
Amount Net of VAT	5,493.86		
Less: BIR 2306	187.60		
BIR 2307	103.98	VATable Sales	5,160.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.43
Amount Due	5,202.28	VAT Zero Rated Sales	0.00
Add : VAT	450.24	VAT Amount	450.24
TOTAL AMOUNT DUE	5,652.52	TOTAL SALES	5,944.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2250/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCIAGA,LUCIA B

Meter Number : 532011 GS6

Pole Number : 0274614

Billing Period : JULY 2018

Premise Address: 33-0 MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 33-0 MC ARTHUR BLVD. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421139778929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865940

42154398806

Date : 07-27-2018

BC20/185.0/2256/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215439880-6

Customer Information----------

Name : AMORIN,BRYAN RAFOLS

Premise Address: 33-0 MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 33-0 MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041815	Pole No	:	0274614
Serial No	:	121754649	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12615
Period From	:	06-27-2018	Prev Rdg	:	12593
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	354	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		- 92.55
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 6.80
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		28.05
CURRENT BILL - JULY 2018		162.92
TOTAL AMOUNT DUE		2,616.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,650.00

Your monthly electricity consumption chart

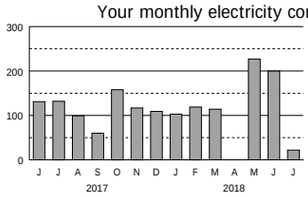

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.92		
Less : VAT	13.06		
Amount Net of VAT	149.86		
Less: BIR 2306	5.43		
BIR 2307	2.72	VATable Sales	134.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.99
Amount Due	141.71	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	154.77	TOTAL SALES	162.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2256/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORIN,BRYAN RAFOLS
Meter Number : MTR1041815
Pole Number : 0274614
Billing Period : JULY 2018

Premise Address: 33-0 MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 33-0 MC ARTHUR BLVD. TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646252133964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875660

64624654725

Date : 07-27-2018

BC20/185.0/2265/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462465472-5

Customer Information----------
Name : PASANA,JUNEMAR CABANGCA

Premise Address: 33-P MC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 33-P MC ARTHUR BLVD. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566314 GS6	Pole No	:	0274614
Serial No	:	69121856	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1922
Period From	:	06-26-2018	Prev Rdg	:	1891
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	248	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 139.80
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 12.33
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.45
CURRENT BILL - JULY 2018		215.07
TOTAL AMOUNT DUE		748.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 108.00

Your monthly electricity consumption chart

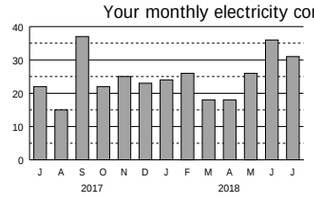

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.07		
Less : VAT	15.41		
Amount Net of VAT	199.66		
Less: BIR 2306	6.43		
BIR 2307	3.60	VATable Sales	178.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	189.63	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	205.04	TOTAL SALES	215.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2265/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASANA,JUNEMAR CABANGCA
Meter Number : 566314 GS6
Pole Number : 0274614
Billing Period : JULY 2018

Premise Address: 33-P MC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 33-P MC ARTHUR BLVD. TINAGO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2265/0/10/07-27-2018/79 6617

Bill ID 799905648460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875992

79923183408

Date : 07-27-2018

BC20/185.0/2266/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992318340-8

Customer Information----------

Name : PASANA,MICHAEL BRACAMONTE

Premise Address: 33-P. MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 33-P. MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706266	Pole No	:	0274614
Serial No	:	85165440	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56
Period From	:	06-26-2018	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	428	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.77
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.50
CURRENT BILL - JULY 2018		212.09
Debit Adjustments		200.00
TOTAL AMOUNT DUE		527.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 200.00

Your monthly electricity consumption chart

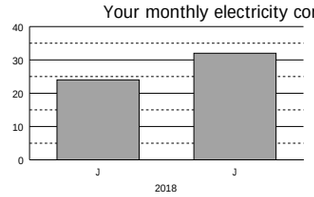

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.09		
Less : VAT	14.86		
Amount Net of VAT	197.23		
Less: BIR 2306	6.20		
BIR 2307	3.54	VATable Sales	175.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.64
Amount Due	187.49	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	202.35	TOTAL SALES	212.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2266/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASANA,MICHAEL BRACAMONTE

Meter Number : BSG1706266

Pole Number : 0274614

Billing Period : JULY 2018

Premise Address: 33-P. MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 33-P. MC ARTHUR BLVD. TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654044421604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859146

65407578726

Date : 07-27-2018

BC20/185.0/2267/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540757872-6

Customer Information----------

Name : FLORES,REGINA VIDAL

Premise Address: 33-P MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 33-P MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131062	Pole No	:	0274614
Serial No	:	85006779	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	957
Period From	:	06-26-2018	Prev Rdg	:	927
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	346	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
Surcharge	0.02 of 147.00	2.94
Sub-Total		- 197.46
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.68
CURRENT BILL - JULY 2018		140.52
TOTAL AMOUNT DUE		287.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 700.00

Your monthly electricity consumption chart

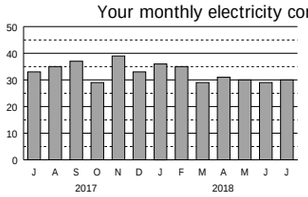

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.52		
Less : VAT	9.79		
Amount Net of VAT	130.73		
Less: BIR 2306	4.07		
BIR 2307	2.23	VATable Sales	110.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	124.43	VAT Zero Rated Sales	0.00
Add : VAT	9.79	VAT Amount	9.79
TOTAL AMOUNT DUE	134.22	TOTAL SALES	140.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2267/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,REGINA VIDAL

Meter Number : MTR1131062

Pole Number : 0274614

Billing Period : JULY 2018

Premise Address: 33-P MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 33-P MC ARTHUR BLVD. TINAGO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640484979981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873898

64063200006

Date : 07-27-2018

BC20/185.0/2270/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406320000-6

Customer Information----------

Name : BUSI,CARMELA A

Premise Address: # 31-N MC ARTHUR BLVD BURNED AREA
Billing Address: # 31-N MC ARTHUR BLVD BURNED AREA

TIN :

Metering Information----------

Meter No	:	531939 GS6	Pole No	:	0274614
Serial No	:	57181048	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41219
Period From	:	06-26-2018	Prev Rdg	:	40704
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	220	Billed kWh	:	515

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,076.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,063.84
Transmission Charge	0.3987/kWh	205.33
System Loss Charge	0.9007/kWh	463.86
Sub-Total		3,733.03
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	145.38
Surcharge	0.02 of 8,076.00	161.52
Sub-Total		352.22
Government Charges		
Franchise Tax - Local		41.73
Value Added Tax		
Generation		215.67
Transmission		21.49
System Loss		33.43
Distribution		177.43
Others		29.83
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
NPC Stranded Debts	0.0265/kWh	13.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	131.99
Sub-Total		850.12
CURRENT BILL - JULY 2018		6,413.94
TOTAL AMOUNT DUE		14,489.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 9,951.00

Your monthly electricity consumption chart

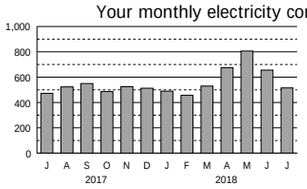

Avg Monthly Usage : 553.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,413.94		
Less : VAT	481.26		
Amount Net of VAT	5,932.68		
Less: BIR 2306	200.54		
BIR 2307	112.11	VATable Sales	5,563.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.86
Amount Due	5,620.03	VAT Zero Rated Sales	0.00
Add : VAT	481.26	VAT Amount	481.26
TOTAL AMOUNT DUE	6,101.29	TOTAL SALES	6,413.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2270/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSI,CARMELA A
Meter Number : 531939 GS6
Pole Number : 0274614
Billing Period : JULY 2018

Premise Address: # 31-N MC ARTHUR BLVD BURNED AREA
Billing Address: # 31-N MC ARTHUR BLVD BURNED AREA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041887940818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873287

04123200000

Date : 07-27-2018

BC20/185.0/2290/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412320000-0

Customer Information----------

Name : ALIGANGA,ALFONSO A TM

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	532739 GS6	Pole No	:	0274586
Serial No	:	70613311	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13118
Period From	:	06-26-2018	Prev Rdg	:	12922
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		120.23
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		9.68
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		322.15
CURRENT BILL - JULY 2018		2,428.92
TOTAL AMOUNT DUE		4,811.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,600.00

Your monthly electricity consumption chart

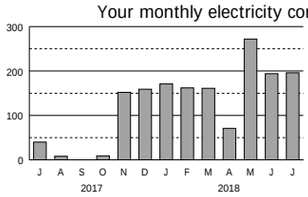

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.92		
Less : VAT	181.87		
Amount Net of VAT	2,247.05		
Less: BIR 2306	75.80		
BIR 2307	42.45	VATable Sales	2,106.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.28
Amount Due	2,128.80	VAT Zero Rated Sales	0.00
Add : VAT	181.87	VAT Amount	181.87
TOTAL AMOUNT DUE	2,310.67	TOTAL SALES	2,428.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2290/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGANGA,ALFONSO A TM
Meter Number : 532739 GS6
Pole Number : 0274586
Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188874381528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870069

18821200005

Date : 07-27-2018

BC20/185.0/2300/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882120000-5

Customer Information----------

Name : VILAR,GINA TM M.

Premise Address: 29-V MACARTHUR BLVD Cebu City
Billing Address: 29-V MACARTHUR BLVD Cebu City

TIN :

Metering Information----------

Meter No	:	532757 GS6	Pole No	:	0274586
Serial No	:	57803696	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11962
Period From	:	06-27-2018	Prev Rdg	:	11862
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,994.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 3,994.50	79.89
Sub-Total		116.92
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		11.66
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		171.80
CURRENT BILL - JULY 2018		1,304.71
TOTAL AMOUNT DUE		5,299.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

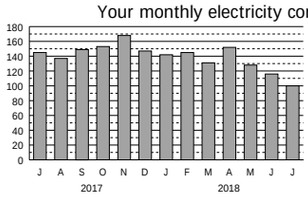

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.71		
Less : VAT	99.78		
Amount Net of VAT	1,204.93		
Less: BIR 2306	41.61		
BIR 2307	22.83	VATable Sales	1,132.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.02
Amount Due	1,140.49	VAT Zero Rated Sales	0.00
Add : VAT	99.78	VAT Amount	99.78
TOTAL AMOUNT DUE	1,240.27	TOTAL SALES	1,304.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2300/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILAR,GINA TM M.

Meter Number : 532757 GS6

Pole Number : 0274586

Billing Period : JULY 2018

Premise Address: 29-V MACARTHUR BLVD Cebu City
Billing Address: 29-V MACARTHUR BLVD Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582846627075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869196

58290971140

Date : 07-27-2018

BC20/185.0/2305/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829097114-0

Customer Information----------

Name : RICAMORA,LYNDON VILLARO

Premise Address: 29-V MC ARTHUR BLVD TINAGO, CEBU CITY
Billing Address: 29-V MC ARTHUR BLVD TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107526	Pole No	:	0274586
Serial No	:	129121885	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3435
Period From	:	06-26-2018	Prev Rdg	:	3397
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 184.91
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.82
CURRENT BILL - JULY 2018		248.09
TOTAL AMOUNT DUE		732.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 371.00

Your monthly electricity consumption chart

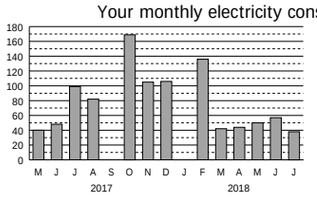

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.09		
Less : VAT	18.15		
Amount Net of VAT	229.94		
Less: BIR 2306	7.59		
BIR 2307	4.12	VATable Sales	204.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.67
Amount Due	218.23	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	236.38	TOTAL SALES	248.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2305/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAMORA,LYNDON VILLARO

Meter Number : MTR1107526

Pole Number : 0274586

Billing Period : JULY 2018

Premise Address: 29-V MC ARTHUR BLVD TINAGO, CEBU CITY
Billing Address: 29-V MC ARTHUR BLVD TINAGO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2305/0/10/07-27-2018/79 6623

Bill ID 470989218438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47033200008

1015864792

Date : 07-27-2018

BC20/185.0/2310/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703320000-8

Customer Information----------

Name : MISA,ADORACION E (TM)

Premise Address: #29 MAC ARTHUR BLVD BRGY TINAGO
Billing Address: #29 MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	532713 GS6	Pole No	:	0274586
Serial No	:	60629135	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6195
Period From	:	06-26-2018	Prev Rdg	:	6145
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 167.40
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 14.59
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		64.14
CURRENT BILL - JULY 2018		407.25
TOTAL AMOUNT DUE		1,541.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 800.00

Your monthly electricity consumption chart

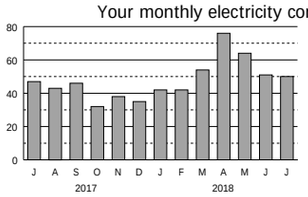

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.25		
Less : VAT	29.78		
Amount Net of VAT	377.47		
Less: BIR 2306	12.43		
BIR 2307	6.91	VATable Sales	343.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.36
Amount Due	358.13	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	387.91	TOTAL SALES	407.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2310/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,ADORACION E (TM)
Meter Number : 532713 GS6
Pole Number : 0274586
Billing Period : JULY 2018

Premise Address: #29 MAC ARTHUR BLVD BRGY TINAGO
Billing Address: #29 MAC ARTHUR BLVD BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2310/0/10/07-27-2018/79 6624

Bill ID 277487601246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27704200008

1015866830

Date : 07-27-2018

BC20/185.0/2330/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770420000-8

Customer Information----------

Name : MISA,JOSE E

Premise Address: 29-V MC ARTHUR BLVD TINAGO
Billing Address: 29-V MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	532721 GS6	Pole No	:	0274586
Serial No	:	90466365	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6917
Period From	:	06-26-2018	Prev Rdg	:	6854
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	410	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 96.64
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.90
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.97
CURRENT BILL - JULY 2018		636.25
TOTAL AMOUNT DUE		1,334.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 756.00

Your monthly electricity consumption chart

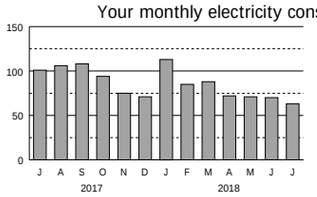

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.25		
Less : VAT	46.85		
Amount Net of VAT	589.40		
Less: BIR 2306	19.53		
BIR 2307	10.99	VATable Sales	545.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	558.88	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	605.73	TOTAL SALES	636.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2330/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,JOSE E
Meter Number : 532721 GS6
Pole Number : 0274586
Billing Period : JULY 2018

Premise Address: 29-V MC ARTHUR BLVD TINAGO
Billing Address: 29-V MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2330/0/10/07-27-2018/79 6625

Bill ID 384028080156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38432200004

BILLING STATEMENT

1015869940

Date : 07-27-2018

BC20/185.0/2340/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843220000-4

Customer Information----------

Name : VILLANUEVA,RAMON O TM

Premise Address: 29-V MACARHTUR BLVD
Billing Address: 29-V MACARHTUR BLVD

TIN :

Metering Information----------

Meter No	:	532706 GS6	Pole No	:	0274586
Serial No	:	87313310	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8802
Period From	:	06-26-2018	Prev Rdg	:	8676
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		122.07
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		11.64
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		213.11
CURRENT BILL - JULY 2018		1,614.04
TOTAL AMOUNT DUE		3,559.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,825.00

Your monthly electricity consumption chart

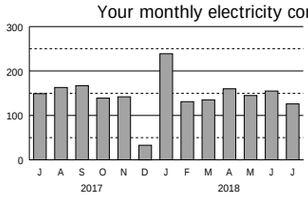

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.04		
Less : VAT	122.57		
Amount Net of VAT	1,491.47		
Less: BIR 2306	51.10		
BIR 2307	28.23	VATable Sales	1,400.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.54
Amount Due	1,412.14	VAT Zero Rated Sales	0.00
Add : VAT	122.57	VAT Amount	122.57
TOTAL AMOUNT DUE	1,534.71	TOTAL SALES	1,614.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2340/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,RAMON O TM
Meter Number : 532706 GS6
Pole Number : 0274586
Billing Period : JULY 2018

Premise Address: 29-V MACARHTUR BLVD
Billing Address: 29-V MACARHTUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2340/0/10/07-27-2018/79 6626

Bill ID 639984464930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873316

63933200006

Date : 07-27-2018

BC20/185.0/2370/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393320000-6

Customer Information----------

Name : DAGATAN,BALTAZAR B

Premise Address: 29-T MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-T MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532714 GS6	Pole No	:	0274593
Serial No	:	61218569	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6640
Period From	:	06-26-2018	Prev Rdg	:	6561
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	410	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,951.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 3,951.50	79.03
Sub-Total		- 19.22
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 0.19
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		125.62
CURRENT BILL - JULY 2018		910.09
TOTAL AMOUNT DUE		4,861.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,500.00

Your monthly electricity consumption chart

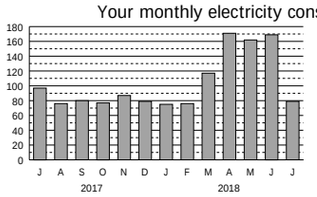

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.09		
Less : VAT	69.56		
Amount Net of VAT	840.53		
Less: BIR 2306	28.97		
BIR 2307	15.81	VATable Sales	784.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	795.75	VAT Zero Rated Sales	0.00
Add : VAT	69.56	VAT Amount	69.56
TOTAL AMOUNT DUE	865.31	TOTAL SALES	910.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2370/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,BALTAZAR B

Meter Number : 532714 GS6

Pole Number : 0274593

Billing Period : JULY 2018

Premise Address: 29-T MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-T MC ARTHUR BLVD TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797761580638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875856

79733200004

Date : 07-27-2018

BC20/185.0/2380/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973320000-4

Customer Information----------

Name : CAIPANG,BELEN V

Premise Address: 29-V MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-V MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532727 GS6	Pole No	:	0274593
Serial No	:	71763759	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7859
Period From	:	06-26-2018	Prev Rdg	:	7688
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		105.76
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		8.55
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		281.25
CURRENT BILL - JULY 2018		2,120.80
TOTAL AMOUNT DUE		4,243.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,150.00

Your monthly electricity consumption chart

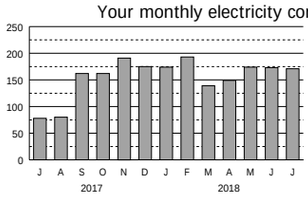

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.80		
Less : VAT	158.82		
Amount Net of VAT	1,961.98		
Less: BIR 2306	66.18		
BIR 2307	37.07	VATable Sales	1,839.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.43
Amount Due	1,858.73	VAT Zero Rated Sales	0.00
Add : VAT	158.82	VAT Amount	158.82
TOTAL AMOUNT DUE	2,017.55	TOTAL SALES	2,120.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2380/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAIPANG,BELEN V

Meter Number : 532727 GS6

Pole Number : 0274593

Billing Period : JULY 2018

Premise Address: 29-V MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-V MC ARTHUR BLVD TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 897107849481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874559

89733200003

Date : 07-27-2018

BC20/185.0/2390/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973320000-3

Customer Information----------

Name : DAGATAN,RITA V

Premise Address: 29-R MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-R MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532709 GS6	Pole No	:	0274593
Serial No	:	63567297	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4306
Period From	:	06-26-2018	Prev Rdg	:	4199
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 530.50	10.61
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		3.43
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		174.18
CURRENT BILL - JULY 2018		1,311.15
TOTAL AMOUNT DUE		1,841.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,500.00

Your monthly electricity consumption chart

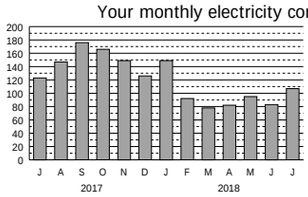

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.15		
Less : VAT	97.68		
Amount Net of VAT	1,213.47		
Less: BIR 2306	40.70		
BIR 2307	22.91	VATable Sales	1,136.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.50
Amount Due	1,149.86	VAT Zero Rated Sales	0.00
Add : VAT	97.68	VAT Amount	97.68
TOTAL AMOUNT DUE	1,247.54	TOTAL SALES	1,311.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2390/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,RITA V
Meter Number : 532709 GS6
Pole Number : 0274593
Billing Period : JULY 2018

Premise Address: 29-R MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-R MC ARTHUR BLVD TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2390/0/10/07-27-2018/79 6629

Bill ID 987444764459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870138

98791200003

Date : 07-27-2018

BC20/185.0/2400/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879120000-3

Customer Information----------

Name : ARSENAL,FLORECITA TM B.

Premise Address: MC ARTHUR BLVD BRGY TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD BRGY TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532715 GS6	Pole No	:	0274586
Serial No	:	90605292	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8066
Period From	:	06-26-2018	Prev Rdg	:	7983
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		- 8.45
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 0.21
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		132.04
CURRENT BILL - JULY 2018		967.71
TOTAL AMOUNT DUE		3,594.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 855.00

Your monthly electricity consumption chart

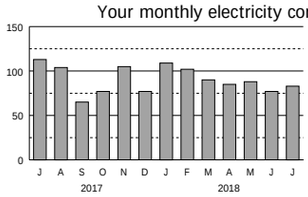

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.71		
Less : VAT	73.05		
Amount Net of VAT	894.66		
Less: BIR 2306	30.45		
BIR 2307	16.84	VATable Sales	835.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	847.37	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	920.42	TOTAL SALES	967.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2400/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARSENAL,FLORECITA TM B.

Meter Number : 532715 GS6

Pole Number : 0274586

Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD BRGY TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD BRGY TINAGO CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2400/0/10/07-27-2018/79 6630

Bill ID 251560288054

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015857709

25123200005

Date : 07-27-2018

BC20/185.0/2410/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512320000-5

Customer Information----------

Name : DAGATAN,LOURDES B

Premise Address: 29-T MC ARTHUR BLVD TINAGO
Billing Address: 29-T MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	532704 GS6	Pole No	:	0274586
Serial No	:	73838967	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5644
Period From	:	06-27-2018	Prev Rdg	:	5609
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.77
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.19
CURRENT BILL - JULY 2018		234.25
TOTAL AMOUNT DUE		472.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 241.00

Your monthly electricity consumption chart

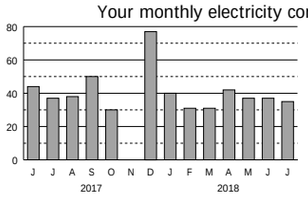

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.25		
Less : VAT	16.50		
Amount Net of VAT	217.75		
Less: BIR 2306	6.88		
BIR 2307	3.91	VATable Sales	194.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.69
Amount Due	206.96	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	223.46	TOTAL SALES	234.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2410/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,LOURDES B
Meter Number : 532704 GS6
Pole Number : 0274586
Billing Period : JULY 2018

Premise Address: 29-T MC ARTHUR BLVD TINAGO
Billing Address: 29-T MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2410/0/10/07-27-2018/79 6631

Bill ID 262723082974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861598

26263200003

Date : 07-27-2018

BC20/185.0/2420/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626320000-3

Customer Information----------

Name : DAYOLA,DEGARIO C

Premise Address: 29-T MAC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 29-T MAC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	529309 GS6	Pole No	:	0274593
Serial No	:	93481011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18613
Period From	:	06-26-2018	Prev Rdg	:	18397
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	705	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,513.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.7413/kWh	160.12
System Loss Charge	0.8851/kWh	191.18
Sub-Total		1,636.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		130.25
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		90.47
Transmission		16.83
System Loss		14.12
Distribution		74.76
Others		10.46
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		363.19
CURRENT BILL - JULY 2018		2,752.81
TOTAL AMOUNT DUE		5,266.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,400.00

Your monthly electricity consumption chart

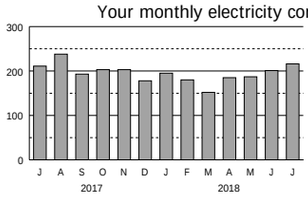

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.81		
Less : VAT	208.07		
Amount Net of VAT	2,544.74		
Less: BIR 2306	86.72		
BIR 2307	48.15	VATable Sales	2,389.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.12
Amount Due	2,409.87	VAT Zero Rated Sales	0.00
Add : VAT	208.07	VAT Amount	208.07
TOTAL AMOUNT DUE	2,617.94	TOTAL SALES	2,752.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2420/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYOLA,DEGARIO C
Meter Number : 529309 GS6
Pole Number : 0274593
Billing Period : JULY 2018

Premise Address: 29-T MAC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 29-T MAC ARTHUR BLVD. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2420/0/10/07-27-2018/79 6632

Bill ID 026422951252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867440

02640971947

Date : 07-27-2018

BC20/185.0/2431/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264097194-7

Customer Information----------
Name : ESTRADA,LYN LATO

Premise Address: 29-0 MC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 29-0 MC ARTHUR BLVD TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025682	Pole No	:	0274586
Serial No	:	51859890	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10197
Period From	:	06-26-2018	Prev Rdg	:	9960
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,409.96
Transmission Charge	0.3987/kWh	94.49
System Loss Charge	0.9007/kWh	213.47
Sub-Total		1,717.92
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.91
Surcharge	0.02 of 6,094.00	121.88
Sub-Total		209.65
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		99.26
Transmission		9.88
System Loss		15.38
Distribution		81.98
Others		19.48
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		397.66
CURRENT BILL - JULY 2018		3,008.36
TOTAL AMOUNT DUE		6,002.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 3,100.00

Your monthly electricity consumption chart

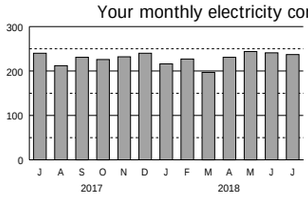

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.36		
Less : VAT	227.55		
Amount Net of VAT	2,780.81		
Less: BIR 2306	94.83		
BIR 2307	52.61	VATable Sales	2,610.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.11
Amount Due	2,633.37	VAT Zero Rated Sales	0.00
Add : VAT	227.55	VAT Amount	227.55
TOTAL AMOUNT DUE	2,860.92	TOTAL SALES	3,008.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2431/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,LYN LATO
Meter Number : MTR1025682
Pole Number : 0274586
Billing Period : JULY 2018

Premise Address: 29-0 MC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 29-0 MC ARTHUR BLVD TINAGO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2431/0/10/07-27-2018/79 6633

Bill ID 418326609799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864487

4186154511

Date : 07-27-2018

BC20/185.0/2445/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188615451-1

Customer Information----------

Name : CUEVA,MA. ELENA CEDENO

Premise Address: 29-O MC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 29-O MC ARTHUR BLVD. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1709724	Pole No	:	0434322
Serial No	:	41033993	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	0
Period From	:	06-26-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,255.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,255.50	285.11
Sub-Total		285.11
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Distribution		0.60
Others		34.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		37.25
CURRENT BILL - JULY 2018		327.36
TOTAL AMOUNT DUE		14,583.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,940.00

Your monthly electricity consumption chart

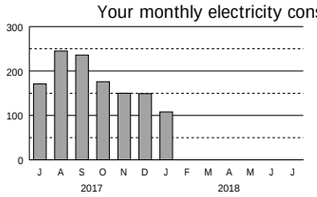

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.36		
Less : VAT	35.07		
Amount Net of VAT	292.29		
Less: BIR 2306	14.61		
BIR 2307	5.85	VATable Sales	290.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.18
Amount Due	271.83	VAT Zero Rated Sales	0.00
Add : VAT	35.07	VAT Amount	35.07
TOTAL AMOUNT DUE	306.90	TOTAL SALES	327.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2445/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,MA. ELENA CEDENO

Meter Number : BSV1709724

Pole Number : 0434322

Billing Period : JULY 2018

Premise Address: 29-O MC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 29-O MC ARTHUR BLVD. TINAGO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2445/0/10/07-27-2018/79 6634

Bill ID 889287597044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871523

88943200001

Date : 07-27-2018

BC20/185.0/2450/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894320000-1

Customer Information----------

Name : ORIT,VIRGILIA C

Premise Address: 29-0 MC ARTHUR TINAGO CEBU CITY
Billing Address: 29-0 MC ARTHUR TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531145 GS6	Pole No	:	0274593
Serial No	:	28319204	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5958
Period From	:	06-26-2018	Prev Rdg	:	5876
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 38.92
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 3.92
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.53
CURRENT BILL - JULY 2018		921.62
TOTAL AMOUNT DUE		1,987.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,000.00

Your monthly electricity consumption chart

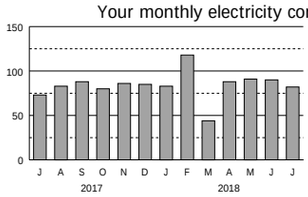

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.62		
Less : VAT	68.48		
Amount Net of VAT	853.14		
Less: BIR 2306	28.54		
BIR 2307	16.02	VATable Sales	795.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.05
Amount Due	808.58	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	877.06	TOTAL SALES	921.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2450/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIT,VIRGILIA C

Meter Number : 531145 GS6

Pole Number : 0274593

Billing Period : JULY 2018

Premise Address: 29-0 MC ARTHUR TINAGO CEBU CITY
Billing Address: 29-0 MC ARTHUR TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597350948916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59733200006

1015874452

Date : 07-27-2018

BC20/185.0/2470/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973320000-6

Customer Information----------

Name : ESTRERA,ELIZABETH P

Premise Address: 29-L MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-L MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	571750 GS6	Pole No	:	0434322
Serial No	:	55854147	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3915
Period From	:	06-26-2018	Prev Rdg	:	3849
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		- 81.01
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 6.88
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		97.88
CURRENT BILL - JULY 2018		689.13
TOTAL AMOUNT DUE		2,429.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 970.00

Your monthly electricity consumption chart

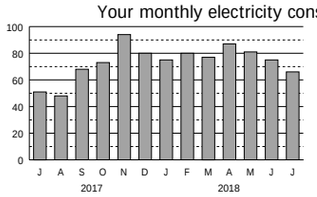

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.13		
Less : VAT	51.52		
Amount Net of VAT	637.61		
Less: BIR 2306	21.48		
BIR 2307	11.91	VATable Sales	591.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.36
Amount Due	604.22	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	655.74	TOTAL SALES	689.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2470/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,ELIZABETH P
Meter Number : 571750 GS6
Pole Number : 0434322
Billing Period : JULY 2018

Premise Address: 29-L MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-L MC ARTHUR BLVD TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2470/0/10/07-27-2018/79 6636

Bill ID 939919218191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871701

93954691098

Date : 07-27-2018

BC20/185.0/2471/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395469109-8

Customer Information----------

Name : BUENAFLOR,GILDA LABE

Premise Address: 29-L MCARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 29-L MCARTHUR BLVD. TINAGO,CEBU CITY

TIN : 402-219-770-000

Metering Information----------

Meter No	:	573581 GS6	Pole No	:	0434322
Serial No	:	58333650	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3293
Period From	:	06-26-2018	Prev Rdg	:	3205
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 42.69
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 4.31
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.60
CURRENT BILL - JULY 2018		987.58
TOTAL AMOUNT DUE		2,084.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 620.00

Your monthly electricity consumption chart

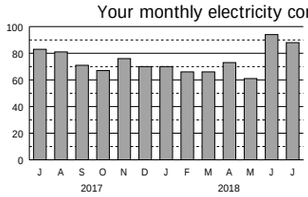

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.58		
Less : VAT	73.33		
Amount Net of VAT	914.25		
Less: BIR 2306	30.57		
BIR 2307	17.17	VATable Sales	851.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.27
Amount Due	866.51	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	939.84	TOTAL SALES	987.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2471/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAFLOR,GILDA LABE

Meter Number : 573581 GS6

Pole Number : 0434322

Billing Period : JULY 2018

Premise Address: 29-L MCARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 29-L MCARTHUR BLVD. TINAGO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2471/0/10/07-27-2018/79 6637

Bill ID 441243095255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874881

44123200006

Date : 07-27-2018

BC20/185.0/2490/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412320000-6

Customer Information----------

Name : VILLAFLOR,TIMOTEA C

Premise Address: # 50 A MC ARTHUR BLVD BRGY TINAGO
Billing Address: # 50 A MC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531137 GS6	Pole No	:	0274593
Serial No	:	52474819	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57424
Period From	:	06-26-2018	Prev Rdg	:	56619
No of Days	:	30	Diff Rdg	:	805
Avg kWh/day	:	26.83	Registered	:	805
Conn Load	:	630	Billed kWh	:	805

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,913.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,789.11
Transmission Charge	0.3987/kWh	320.95
System Loss Charge	0.9007/kWh	725.06
Sub-Total		5,835.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	227.25
Surcharge	0.02 of 9,913.50	198.27
Sub-Total		496.36
Government Charges		
Franchise Tax - Local		64.80
Value Added Tax		
Generation		337.13
Transmission		33.58
System Loss		52.26
Distribution		277.00
Others		40.07
NPC/PSALM Adjustment		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
NPC Stranded Debts	0.0265/kWh	21.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	206.32
Sub-Total		1,321.50
CURRENT BILL - JULY 2018		9,961.32
TOTAL AMOUNT DUE		19,874.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 9,696.00

Your monthly electricity consumption chart

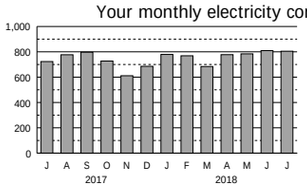

Avg Monthly Usage : 748.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,961.32		
Less : VAT	745.37		
Amount Net of VAT	9,215.95		
Less: BIR 2306	310.58		
BIR 2307	174.09	VATable Sales	8,639.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.13
Amount Due	8,731.28	VAT Zero Rated Sales	0.00
Add : VAT	745.37	VAT Amount	745.37
TOTAL AMOUNT DUE	9,476.65	TOTAL SALES	9,961.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2490/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLOR,TIMOTEA C
Meter Number : 531137 GS6
Pole Number : 0274593
Billing Period : JULY 2018

Premise Address: # 50 A MC ARTHUR BLVD BRGY TINAGO
Billing Address: # 50 A MC ARTHUR BLVD BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186418292582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869427

18613200007

Date : 07-27-2018

BC20/185.0/2500/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861320000-7

Customer Information----------

Name : COBACHA,CRESILDA A

Premise Address: 29-V MC ARTHUR BLVD TINAGO
Billing Address: 29-V MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	530907 GS6	Pole No	:	0274593
Serial No	:	26131152	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5598
Period From	:	05-26-2018	Prev Rdg	:	5465
No of Days	:	61	Diff Rdg	:	133
Avg kWh/day	:	2.18	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Discount	-0.2 of 1,349.61	- 269.92
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		- 200.32
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		- 18.35
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		191.79
CURRENT BILL - JULY 2018		1,341.08
TOTAL AMOUNT DUE		2,190.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 753.00

Your monthly electricity consumption chart

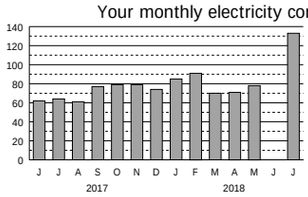

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.08		
Less : VAT	98.68		
Amount Net of VAT	1,242.40		
Less: BIR 2306	41.13		
BIR 2307	23.16	VATable Sales	1,149.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.11
Amount Due	1,178.11	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,276.79	TOTAL SALES	1,341.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2500/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COBACHA,CRESILDA A
Meter Number : 530907 GS6
Pole Number : 0274593
Billing Period : JULY 2018

Premise Address: 29-V MC ARTHUR BLVD TINAGO
Billing Address: 29-V MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383684327625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38373200005

BILLING STATEMENT

1015869762

Date : 07-27-2018

BC20/185.0/2510/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837320000-5

Customer Information----------
Name : RODRIGUEZ,MARINO JR TM

Premise Address: 31 MCARTHUR BLVD
Billing Address: 31 MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532728 GS6	Pole No	:	0274593
Serial No	:	59274403	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16751
Period From	:	06-26-2018	Prev Rdg	:	16595
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		98.13
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		8.00
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		256.84
CURRENT BILL - JULY 2018		1,937.12
TOTAL AMOUNT DUE		3,955.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,990.00

Your monthly electricity consumption chart

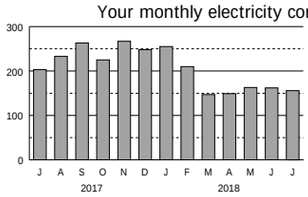

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.12		
Less : VAT	145.16		
Amount Net of VAT	1,791.96		
Less: BIR 2306	60.49		
BIR 2307	33.86	VATable Sales	1,680.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.68
Amount Due	1,697.61	VAT Zero Rated Sales	0.00
Add : VAT	145.16	VAT Amount	145.16
TOTAL AMOUNT DUE	1,842.77	TOTAL SALES	1,937.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2510/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,MARINO JR TM
Meter Number : 532728 GS6
Pole Number : 0274593
Billing Period : JULY 2018

Premise Address: 31 MCARTHUR BLVD
Billing Address: 31 MCARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083496805131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08372200009

BILLING STATEMENT

1015869167

Date : 07-27-2018

BC20/185.0/2520/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837220000-9

Customer Information----------
Name : ALBERINO,BONIFACIO

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	530904 GS6	Pole No	:	0274593
Serial No	:	67325183	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26413
Period From	:	06-26-2018	Prev Rdg	:	25982
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,193.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,564.11
Transmission Charge	0.3987/kWh	171.84
System Loss Charge	0.9007/kWh	388.20
Sub-Total		3,124.15
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	121.67
Surcharge	0.02 of 10,543.50	210.87
Sub-Total		370.47
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		180.48
Transmission		17.99
System Loss		28.00
Distribution		148.59
Others		34.12
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.47
Sub-Total		721.31
CURRENT BILL - JULY 2018		5,454.16
TOTAL AMOUNT DUE		10,647.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 5,350.00

Your monthly electricity consumption chart

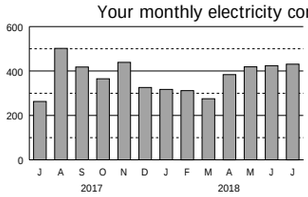

Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,454.16		
Less : VAT	412.03		
Amount Net of VAT	5,042.13		
Less: BIR 2306	171.68		
BIR 2307	95.37	VATable Sales	4,732.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.28
Amount Due	4,775.08	VAT Zero Rated Sales	0.00
Add : VAT	412.03	VAT Amount	412.03
TOTAL AMOUNT DUE	5,187.11	TOTAL SALES	5,454.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2520/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBERINO,BONIFACIO
Meter Number : 530904 GS6
Pole Number : 0274593
Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2520/0/10/07-27-2018/79 6641

Bill ID 692359701949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875084

69273200001

Date : 07-27-2018

BC20/185.0/2540/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927320000-1

Customer Information----------

Name : BUSI,ROMULA A

Premise Address: 31-K MC ARTHUR BLVD TINAGO
Billing Address: 31-K MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	456995 GS6	Pole No	:	0273706
Serial No	:	67438889	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12624
Period From	:	06-26-2018	Prev Rdg	:	12413
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,903.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.3987/kWh	84.13
System Loss Charge	0.9007/kWh	190.05
Sub-Total		1,529.46
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.57
Surcharge	0.02 of 5,904.00	118.08
Sub-Total		196.22
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		88.36
Transmission		8.80
System Loss		13.71
Distribution		73.05
Others		18.50
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		355.36
CURRENT BILL - JULY 2018		2,689.78
TOTAL AMOUNT DUE		8,593.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,405.00

Your monthly electricity consumption chart

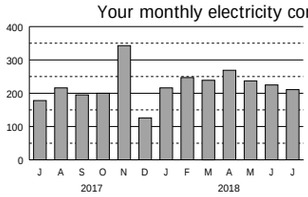

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.78		
Less : VAT	203.82		
Amount Net of VAT	2,485.96		
Less: BIR 2306	84.92		
BIR 2307	47.04	VATable Sales	2,334.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.54
Amount Due	2,354.00	VAT Zero Rated Sales	0.00
Add : VAT	203.82	VAT Amount	203.82
TOTAL AMOUNT DUE	2,557.82	TOTAL SALES	2,689.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2540/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSI,ROMULA A
Meter Number : 456995 GS6
Pole Number : 0273706
Billing Period : JULY 2018

Premise Address: 31-K MC ARTHUR BLVD TINAGO
Billing Address: 31-K MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2540/0/10/07-27-2018/79 6642

Bill ID 457722801930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860563

45733200005

Date : 07-27-2018

BC20/185.0/2550/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573320000-5

Customer Information----------

Name : PACULBA,BEVERLY E

Premise Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	530906 GS6	Pole No	:	0274593
Serial No	:	71004159	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9613
Period From	:	06-26-2018	Prev Rdg	:	9547
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	356	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		- 72.42
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 5.84
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		98.99
CURRENT BILL - JULY 2018		698.83
TOTAL AMOUNT DUE		1,468.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,400.00

Your monthly electricity consumption chart

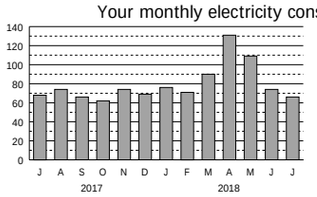

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.83		
Less : VAT	52.56		
Amount Net of VAT	646.27		
Less: BIR 2306	21.91		
BIR 2307	12.09	VATable Sales	599.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.43
Amount Due	612.27	VAT Zero Rated Sales	0.00
Add : VAT	52.56	VAT Amount	52.56
TOTAL AMOUNT DUE	664.83	TOTAL SALES	698.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2550/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACULBA,BEVERLY E
Meter Number : 530906 GS6
Pole Number : 0274593
Billing Period : JULY 2018

Premise Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 33-N POTAT BAGUMBAYAN TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2550/0/10/07-27-2018/79 6643

Bill ID 751846823080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858017

75133200008

Date : 07-27-2018

BC20/185.0/2560/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513320000-8

Customer Information----------

Name : SUMALINOG,BENITO A

Premise Address: 19-W MC ARTHUR BLVD TINAGO
Billing Address: 19-W MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	532711 GS6	Pole No	:	0274593
Serial No	:	93324460	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6310
Period From	:	06-26-2018	Prev Rdg	:	6286
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		- 127.96
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 10.67
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		27.05
CURRENT BILL - JULY 2018		146.72
Debit Adjustments		91.26
TOTAL AMOUNT DUE		1,549.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 500.00

Your monthly electricity consumption chart

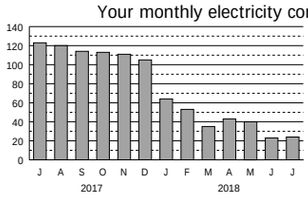

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.72		
Less : VAT	10.91		
Amount Net of VAT	135.81		
Less: BIR 2306	4.56		
BIR 2307	2.41	VATable Sales	119.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.14
Amount Due	128.84	VAT Zero Rated Sales	0.00
Add : VAT	10.91	VAT Amount	10.91
TOTAL AMOUNT DUE	139.75	TOTAL SALES	146.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2560/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,BENITO A
Meter Number : 532711 GS6
Pole Number : 0274593
Billing Period : JULY 2018

Premise Address: 19-W MC ARTHUR BLVD TINAGO
Billing Address: 19-W MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784449388527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871717

78402032524

Date : 07-27-2018

BC20/185.0/2565/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840203252-4

Customer Information----------
Name : SAAGUNDO,JEAN CANOY

Premise Address: 19 Q.MC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 19 Q.MC ARTHUR BLVD TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163602	Pole No	:	0274586
Serial No	:	85057713	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3241
Period From	:	06-26-2018	Prev Rdg	:	3107
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.42
CURRENT BILL - JULY 2018		1,624.67
TOTAL AMOUNT DUE		3,311.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,646.00

Your monthly electricity consumption chart

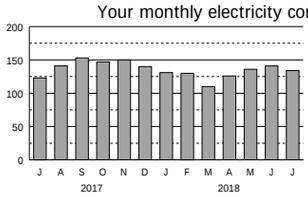

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.67		
Less : VAT	123.76		
Amount Net of VAT	1,500.91		
Less: BIR 2306	51.57		
BIR 2307	28.32	VATable Sales	1,405.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.66
Amount Due	1,421.02	VAT Zero Rated Sales	0.00
Add : VAT	123.76	VAT Amount	123.76
TOTAL AMOUNT DUE	1,544.78	TOTAL SALES	1,624.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2565/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAGUNDO,JEAN CANOY
Meter Number : MTR1163602
Pole Number : 0274586
Billing Period : JULY 2018

Premise Address: 19 Q.MC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 19 Q.MC ARTHUR BLVD TINAGO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2565/0/10/07-27-2018/79 6645

Bill ID 094619316627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872516

09476655353

Date : 07-27-2018

BC20/185.0/2572/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947665535-3

Customer Information----------

Name : VILLACAMPA,JUNARD CANOY

Premise Address: 19-Q MC ARTHUR BLVD. SITIO SAGRADA TINAGO
Billing Address: 19-Q MC ARTHUR BLVD. SITIO SAGRADA TINAGO

TIN :

Metering Information----------

Meter No	:	530910 GS6	Pole No	:	0274586
Serial No	:	68787437	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18825
Period From	:	06-26-2018	Prev Rdg	:	18604
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	419	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,557.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,314.77
Transmission Charge	0.3987/kWh	88.11
System Loss Charge	0.9007/kWh	199.05
Sub-Total		1,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.39
Surcharge	0.02 of 7,557.50	151.15
Sub-Total		232.98
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		92.54
Transmission		9.22
System Loss		14.34
Distribution		76.48
Others		22.70
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		375.66
CURRENT BILL - JULY 2018		2,847.92
TOTAL AMOUNT DUE		10,405.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,000.00

Your monthly electricity consumption chart

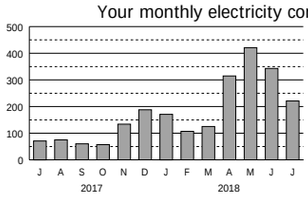

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.92		
Less : VAT	216.74		
Amount Net of VAT	2,631.18		
Less: BIR 2306	90.33		
BIR 2307	49.82	VATable Sales	2,472.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.92
Amount Due	2,491.03	VAT Zero Rated Sales	0.00
Add : VAT	216.74	VAT Amount	216.74
TOTAL AMOUNT DUE	2,707.77	TOTAL SALES	2,847.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2572/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACAMPA,JUNARD CANOY
Meter Number : 530910 GS6
Pole Number : 0274586
Billing Period : JULY 2018

Premise Address: 19-Q MC ARTHUR BLVD. SITIO SAGRADA TINAGO
Billing Address: 19-Q MC ARTHUR BLVD. SITIO SAGRADA TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2572/0/10/07-27-2018/79 6646

Bill ID 668757886060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865410

66813200004

Date : 07-27-2018

BC20/185.0/2580/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681320000-4

Customer Information----------

Name : VILLACAMPA,MILAGROS C

Premise Address: 19-Q MC ARTHUR BLVD TINAGO
Billing Address: 19-Q MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	532484 GS6	Pole No	:	0273055
Serial No	:	26320359	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6913
Period From	:	06-26-2018	Prev Rdg	:	6863
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 15.26
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.43
CURRENT BILL - JULY 2018		400.98
TOTAL AMOUNT DUE		1,257.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 850.00

Your monthly electricity consumption chart

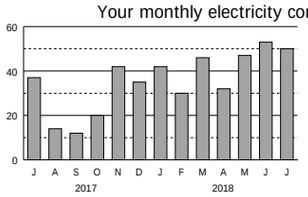

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.98		
Less : VAT	29.11		
Amount Net of VAT	371.87		
Less: BIR 2306	12.15		
BIR 2307	6.80	VATable Sales	337.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.32
Amount Due	352.92	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	382.03	TOTAL SALES	400.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2580/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACAMPA,MILAGROS C
Meter Number : 532484 GS6
Pole Number : 0273055
Billing Period : JULY 2018

Premise Address: 19-Q MC ARTHUR BLVD TINAGO
Billing Address: 19-Q MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2580/0/10/07-27-2018/79 6647

Bill ID 418863655205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41833200003

BILLING STATEMENT

1015864627

Date : 07-27-2018

BC20/185.0/2590/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183320000-3

Customer Information----------

Name : CIMAFRANCA,MAILENE V

Premise Address: 29-R/MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-R/MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532716 GS6	Pole No	:	0274593
Serial No	:	58224056	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9589
Period From	:	06-26-2018	Prev Rdg	:	9500
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	390	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,617.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 6,618.00	132.36
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		8.97
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		151.32
CURRENT BILL - JULY 2018		1,123.09
TOTAL AMOUNT DUE		7,740.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

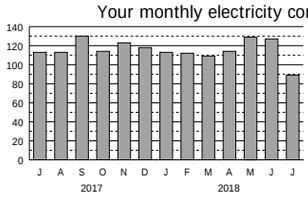

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.09		
Less : VAT	87.50		
Amount Net of VAT	1,035.59		
Less: BIR 2306	36.48		
BIR 2307	19.58	VATable Sales	971.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.82
Amount Due	979.53	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,067.03	TOTAL SALES	1,123.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2590/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,MAILENE V
Meter Number : 532716 GS6
Pole Number : 0274593
Billing Period : JULY 2018

Premise Address: 29-R/MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-R/MC ARTHUR BLVD TINAGO CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2590/0/10/07-27-2018/79 6648

Bill ID 060827155641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860833

06033200004

Date : 07-27-2018

BC20/185.0/2620/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603320000-4

Customer Information----------

Name : CAMOSA,JUAN JR C

Premise Address: 19-M MC ARTHUR BLVD TINAGO
Billing Address: 19-M MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	528951 GS6	Pole No	:	0273055
Serial No	:	67097714	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6803
Period From	:	06-26-2018	Prev Rdg	:	6705
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	290	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		0.74
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		- 0.65
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		155.45
CURRENT BILL - JULY 2018		1,151.96
TOTAL AMOUNT DUE		2,295.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 820.00

Your monthly electricity consumption chart

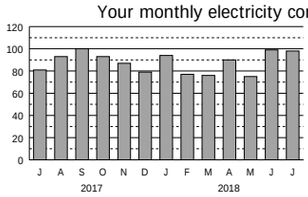

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.96		
Less : VAT	85.72		
Amount Net of VAT	1,066.24		
Less: BIR 2306	35.73		
BIR 2307	20.08	VATable Sales	996.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.73
Amount Due	1,010.43	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,096.15	TOTAL SALES	1,151.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2620/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMOSA,JUAN JR C

Meter Number : 528951 GS6

Pole Number : 0273055

Billing Period : JULY 2018

Premise Address: 19-M MC ARTHUR BLVD TINAGO
Billing Address: 19-M MC ARTHUR BLVD TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732366482855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870420

73273200003

Date : 07-27-2018

BC20/185.0/2630/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327320000-3

Customer Information----------

Name : CAMOSA,JESUS D

Premise Address: 19-M MC ARTHUR BLVD TINAGO
Billing Address: 19-M MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	532479 GS6	Pole No	:	0273055
Serial No	:	25207287	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12459
Period From	:	06-26-2018	Prev Rdg	:	12321
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	290	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		83.93
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		6.73
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		226.91
CURRENT BILL - JULY 2018		1,711.01
TOTAL AMOUNT DUE		3,352.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,605.00

Your monthly electricity consumption chart

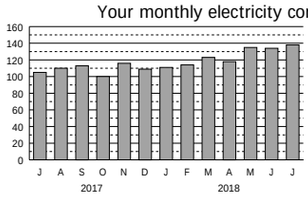

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.01		
Less : VAT	128.12		
Amount Net of VAT	1,582.89		
Less: BIR 2306	53.38		
BIR 2307	29.90	VATable Sales	1,484.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.79
Amount Due	1,499.61	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,627.73	TOTAL SALES	1,711.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2630/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMOSA,JESUS D
Meter Number : 532479 GS6
Pole Number : 0273055
Billing Period : JULY 2018

Premise Address: 19-M MC ARTHUR BLVD TINAGO
Billing Address: 19-M MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2630/0/10/07-27-2018/79 6650

Bill ID 683215648143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68303200007

BILLING STATEMENT

1015871224

Date : 07-27-2018

BC20/185.0/2650/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830320000-7

Customer Information----------

Name : BATERNA,DARIO A

Premise Address: 19-0 MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 19-0 MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532445 GS6	Pole No	:	0273055
Serial No	:	22757075	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4457
Period From	:	06-26-2018	Prev Rdg	:	4411
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.04
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.30
CURRENT BILL - JULY 2018		359.87
TOTAL AMOUNT DUE		737.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 571.00

Your monthly electricity consumption chart

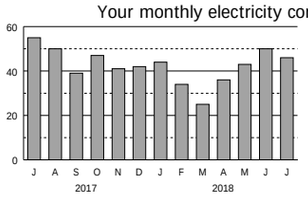

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.87		
Less : VAT	25.81		
Amount Net of VAT	334.06		
Less: BIR 2306	10.75		
BIR 2307	6.10	VATable Sales	302.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	317.21	VAT Zero Rated Sales	0.00
Add : VAT	25.81	VAT Amount	25.81
TOTAL AMOUNT DUE	343.02	TOTAL SALES	359.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2650/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATERNA,DARIO A
Meter Number : 532445 GS6
Pole Number : 0273055
Billing Period : JULY 2018

Premise Address: 19-0 MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 19-0 MC ARTHUR BLVD TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2650/0/10/07-27-2018/79 6651

Bill ID 324375304200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32432200007

BILLING STATEMENT

1015865717

Date : 07-27-2018

BC20/185.0/2660/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243220000-7

Customer Information----------

Name : SASEDOR,BERNARDO P

Premise Address: 29-K MC ARTHUR BLVD TINAGO
Billing Address: 29-K MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	393226 GS6	Pole No	:	0273055
Serial No	:	2003161017	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5987
Period From	:	06-26-2018	Prev Rdg	:	5911
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 75.65
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.10
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.55
CURRENT BILL - JULY 2018		811.26
TOTAL AMOUNT DUE		1,756.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,120.00

Your monthly electricity consumption chart

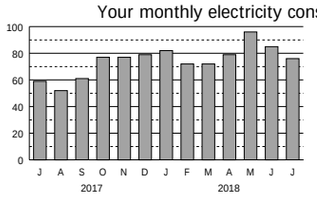

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.26		
Less : VAT	60.04		
Amount Net of VAT	751.22		
Less: BIR 2306	25.00		
BIR 2307	14.06	VATable Sales	697.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	712.16	VAT Zero Rated Sales	0.00
Add : VAT	60.04	VAT Amount	60.04
TOTAL AMOUNT DUE	772.20	TOTAL SALES	811.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2660/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASEDOR,BERNARDO P
Meter Number : 393226 GS6
Pole Number : 0273055
Billing Period : JULY 2018

Premise Address: 29-K MC ARTHUR BLVD TINAGO
Billing Address: 29-K MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651569335884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857696

65123200001

Date : 07-27-2018

BC20/185.0/2670/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512320000-1

Customer Information----------

Name : JIMENEZ,VICTORIO A (TM)

Premise Address: TINAGO MC ARTHUR BLVD
Billing Address: TINAGO MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	534301 GS6	Pole No	:	0434322
Serial No	:	74827637	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35749
Period From	:	06-26-2018	Prev Rdg	:	35349
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	50	Billed kWh	:	400

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,622.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,379.68
Transmission Charge	0.3987/kWh	159.48
System Loss Charge	0.9007/kWh	360.28
Sub-Total		2,899.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.92
Surcharge	0.02 of 5,622.50	112.45
Sub-Total		260.57
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		167.51
Transmission		16.69
System Loss		25.97
Distribution		137.94
Others		21.60
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.52
Sub-Total		658.76
CURRENT BILL - JULY 2018		4,968.29
TOTAL AMOUNT DUE		10,590.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,802.00

Your monthly electricity consumption chart

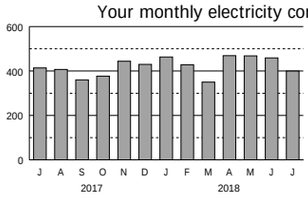

Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,968.29		
Less : VAT	372.36		
Amount Net of VAT	4,595.93		
Less: BIR 2306	155.17		
BIR 2307	86.84	VATable Sales	4,309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.40
Amount Due	4,353.92	VAT Zero Rated Sales	0.00
Add : VAT	372.36	VAT Amount	372.36
TOTAL AMOUNT DUE	4,726.28	TOTAL SALES	4,968.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2670/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,VICTORIO A (TM)
Meter Number : 534301 GS6
Pole Number : 0434322
Billing Period : JULY 2018

Premise Address: TINAGO MC ARTHUR BLVD
Billing Address: TINAGO MC ARTHUR BLVD

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573900746995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57353200009

1015865853

Date : 07-27-2018

BC20/185.0/2671/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735320000-9

Customer Information----------

Name : CABANSAGAN,RHODA FE V

Premise Address: 29-U MC. ARTHUR BLVD., TINAGO CEBU CITY
Billing Address: 29-U MC. ARTHUR BLVD., TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	537077 GS6	Pole No	:	0434322
Serial No	:	52460532	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3784
Period From	:	06-26-2018	Prev Rdg	:	3709
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	358	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		828.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.7413/kWh	55.60
System Loss Charge	0.8851/kWh	66.38
Sub-Total		568.17
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 829.00	16.58
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		31.39
Transmission		5.84
System Loss		4.91
Distribution		26.35
Others		3.53
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		126.41
CURRENT BILL - JULY 2018		958.55
TOTAL AMOUNT DUE		1,787.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 615.00

Your monthly electricity consumption chart

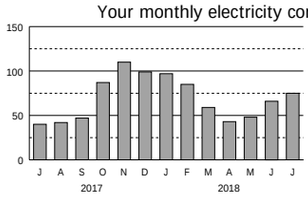

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.55		
Less : VAT	72.52		
Amount Net of VAT	886.03		
Less: BIR 2306	30.22		
BIR 2307	16.77	VATable Sales	832.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.89
Amount Due	839.04	VAT Zero Rated Sales	0.00
Add : VAT	72.52	VAT Amount	72.52
TOTAL AMOUNT DUE	911.56	TOTAL SALES	958.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2671/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANSAGAN,RHODA FE V

Meter Number : 537077 GS6

Pole Number : 0434322

Billing Period : JULY 2018

Premise Address: 29-U MC. ARTHUR BLVD., TINAGO CEBU CITY
Billing Address: 29-U MC. ARTHUR BLVD., TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2671/0/10/07-27-2018/79 6654

Bill ID 681265701570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870023

68143200001

Date : 07-27-2018

BC20/185.0/2675/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814320000-1

Customer Information----------

Name : SALVANA,EMMA M

Premise Address: 19-L MACARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 19-L MACARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	537250 GS6	Pole No	:	0434322
Serial No	:	56653887	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11027
Period From	:	06-27-2018	Prev Rdg	:	10896
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	214	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,895.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.7413/kWh	97.11
System Loss Charge	0.8851/kWh	115.95
Sub-Total		992.41
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		86.41
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		54.86
Transmission		10.19
System Loss		8.57
Distribution		45.58
Others		7.24
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		221.47
CURRENT BILL - JULY 2018		1,680.13
TOTAL AMOUNT DUE		3,575.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,035.00

Your monthly electricity consumption chart

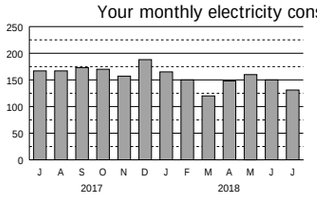

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.13		
Less : VAT	127.31		
Amount Net of VAT	1,552.82		
Less: BIR 2306	53.05		
BIR 2307	29.39	VATable Sales	1,458.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.16
Amount Due	1,470.38	VAT Zero Rated Sales	0.00
Add : VAT	127.31	VAT Amount	127.31
TOTAL AMOUNT DUE	1,597.69	TOTAL SALES	1,680.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2675/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVANA,EMMA M
Meter Number : 537250 GS6
Pole Number : 0434322
Billing Period : JULY 2018

Premise Address: 19-L MACARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 19-L MACARTHUR BLVD. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641856923016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64133200002

BILLING STATEMENT

1015874478

Date : 07-27-2018

BC20/185.0/2675/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413320000-2

Customer Information----------

Name : SAGRADA FAMILIA CHAPEL TM

Premise Address: BRGY TINAGO
Billing Address: BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1194783	Pole No	:	0273055
Serial No	:	40140760	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	429
Period From	:	06-26-2018	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 13.29
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.90
CURRENT BILL - JULY 2018		132.60
TOTAL AMOUNT DUE		603.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

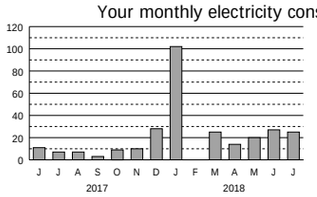

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.60		
Less : VAT	9.22		
Amount Net of VAT	123.38		
Less: BIR 2306	3.86		
BIR 2307	2.15	VATable Sales	106.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.68
Amount Due	117.37	VAT Zero Rated Sales	0.00
Add : VAT	9.22	VAT Amount	9.22
TOTAL AMOUNT DUE	126.59	TOTAL SALES	132.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2675/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGRADA FAMILIA CHAPEL TM
Meter Number : MTR1194783
Pole Number : 0273055
Billing Period : JULY 2018

Premise Address: BRGY TINAGO
Billing Address: BRGY TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755876010691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859191

75542200003

Date : 07-27-2018

BC20/185.0/2680/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554220000-3

Customer Information----------
Name : SALVANA,OFELIA PARAS

Premise Address: 19-L MC ARTHUR BLVD TINAGO
Billing Address: 19-L MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	532485 GS6	Pole No	:	0434322
Serial No	:	24883219	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5957
Period From	:	06-26-2018	Prev Rdg	:	5845
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		68.89
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		5.56
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		184.43
CURRENT BILL - JULY 2018		1,390.63
TOTAL AMOUNT DUE		2,761.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,420.00

Your monthly electricity consumption chart

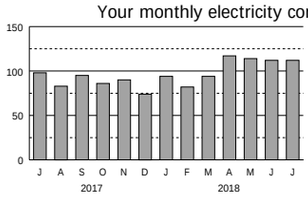

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.63		
Less : VAT	104.22		
Amount Net of VAT	1,286.41		
Less: BIR 2306	43.44		
BIR 2307	24.31	VATable Sales	1,206.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.21
Amount Due	1,218.66	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,322.88	TOTAL SALES	1,390.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2680/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVANA,OFELIA PARAS
Meter Number : 532485 GS6
Pole Number : 0434322
Billing Period : JULY 2018

Premise Address: 19-L MC ARTHUR BLVD TINAGO
Billing Address: 19-L MC ARTHUR BLVD TINAGO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192901264855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871652

19253200000

Date : 07-27-2018

BC20/185.0/2735/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925320000-0

Customer Information----------

Name : VILLARIN,DAYLINDA U

Premise Address: 29 J MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29 J MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	537244 GS6	Pole No	:	0434322
Serial No	:	84613125	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24255
Period From	:	06-26-2018	Prev Rdg	:	24051
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,258.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.7413/kWh	151.23
System Loss Charge	0.8851/kWh	180.56
Sub-Total		1,545.43
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 6,259.00	125.18
Sub-Total		200.72
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		85.43
Transmission		15.90
System Loss		13.33
Distribution		70.65
Others		19.28
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		353.05
CURRENT BILL - JULY 2018		2,687.91
TOTAL AMOUNT DUE		8,946.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 3,601.00

Your monthly electricity consumption chart

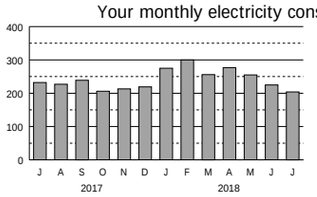

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.91		
Less : VAT	205.94		
Amount Net of VAT	2,481.97		
Less: BIR 2306	85.82		
BIR 2307	47.05	VATable Sales	2,334.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.11
Amount Due	2,349.10	VAT Zero Rated Sales	0.00
Add : VAT	205.94	VAT Amount	205.94
TOTAL AMOUNT DUE	2,555.04	TOTAL SALES	2,687.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2735/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,DAYLINDA U

Meter Number : 537244 GS6

Pole Number : 0434322

Billing Period : JULY 2018

Premise Address: 29 J MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29 J MC ARTHUR BLVD TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2735/0/10/07-27-2018/79 6658

Bill ID 227692160020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22742200003

BILLING STATEMENT

1015867604

Date : 07-27-2018

BC20/185.0/2740/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274220000-3

Customer Information----------

Name : DE LEON,HELEN A

Premise Address: 33-A MC ARTHUR BLVD TINAGO
Billing Address: 33-A MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	537927 GS6	Pole No	:	0273713
Serial No	:	52000800	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11269
Period From	:	06-26-2018	Prev Rdg	:	11161
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	820	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		7.03
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		179.56
CURRENT BILL - JULY 2018		1,356.65
TOTAL AMOUNT DUE		3,368.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 2,394.00

Your monthly electricity consumption chart

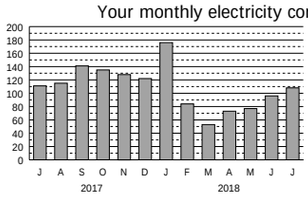

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.65		
Less : VAT	102.14		
Amount Net of VAT	1,254.51		
Less: BIR 2306	42.57		
BIR 2307	23.72	VATable Sales	1,177.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.42
Amount Due	1,188.22	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,290.36	TOTAL SALES	1,356.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2740/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LEON,HELEN A
Meter Number : 537927 GS6
Pole Number : 0273713
Billing Period : JULY 2018

Premise Address: 33-A MC ARTHUR BLVD TINAGO
Billing Address: 33-A MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2740/0/10/07-27-2018/79 6659

Bill ID 840469545651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84063200004

1015872322

Date : 07-27-2018

BC20/185.0/2800/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406320000-4

Customer Information----------
Name : MOCENO,SOFRONIO C

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532035 GS6	Pole No	:	0274572
Serial No	:	220861237	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41053
Period From	:	06-26-2018	Prev Rdg	:	40710
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	486	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,645.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,040.58
Transmission Charge	0.7413/kWh	254.27
System Loss Charge	0.8851/kWh	303.59
Sub-Total		2,598.44
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.83
Surcharge	0.02 of 4,645.50	92.91
Sub-Total		219.93
Government Charges		
Franchise Tax - Local		28.54
Value Added Tax		
Generation		143.65
Transmission		26.72
System Loss		22.45
Distribution		118.37
Others		18.20
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		578.07
CURRENT BILL - JULY 2018		4,382.87
TOTAL AMOUNT DUE		9,028.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 5,120.00

Your monthly electricity consumption chart

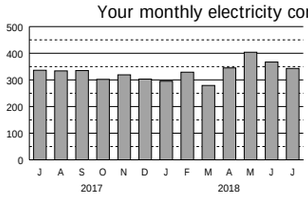

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,382.87		
Less : VAT	331.66		
Amount Net of VAT	4,051.21		
Less: BIR 2306	138.20		
BIR 2307	76.67	VATable Sales	3,804.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.41
Amount Due	3,836.34	VAT Zero Rated Sales	0.00
Add : VAT	331.66	VAT Amount	331.66
TOTAL AMOUNT DUE	4,168.00	TOTAL SALES	4,382.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2800/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOCENO,SOFRONIO C
Meter Number : 532035 GS6
Pole Number : 0274572
Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 009476840711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861051

00993200005

Date : 07-27-2018

BC20/185.0/2822/0273041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099320000-5

Customer Information----------

Name : CIMAFRANCA,ANTONIO A

Premise Address: 19M MAC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 19M MAC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	537237 GS6	Pole No	:	0273041
Serial No	:	77254788	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56693
Period From	:	06-26-2018	Prev Rdg	:	55761
No of Days	:	30	Diff Rdg	:	932
Avg kWh/day	:	31.07	Registered	:	932
Conn Load	:	700	Billed kWh	:	932

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		28,447.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,544.65
Transmission Charge	0.7413/kWh	690.89
System Loss Charge	0.8851/kWh	824.91
Sub-Total		7,060.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	81.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	263.10
Surcharge	0.02 of 28,448.00	568.96
Sub-Total		914.08
Government Charges		
Franchise Tax - Local		79.85
Value Added Tax		
Generation		390.30
Transmission		72.60
System Loss		60.96
Distribution		320.61
Others		87.70
NPC/PSALM Adjustment		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
NPC Stranded Debts	0.0265/kWh	24.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	238.87
Sub-Total		1,610.19
CURRENT BILL - JULY 2018		12,256.45
TOTAL AMOUNT DUE		40,704.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,110.00

Your monthly electricity consumption chart

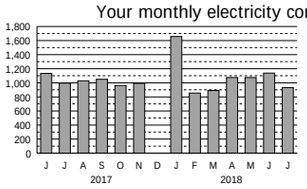

Avg Monthly Usage : 1,060.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,256.45		
Less : VAT	938.34		
Amount Net of VAT	11,318.11		
Less: BIR 2306	390.99		
BIR 2307	214.52	VATable Sales	10,646.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	671.85
Amount Due	10,712.60	VAT Zero Rated Sales	0.00
Add : VAT	938.34	VAT Amount	938.34
TOTAL AMOUNT DUE	11,650.94	TOTAL SALES	12,256.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2822/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,ANTONIO A
Meter Number : 537237 GS6
Pole Number : 0273041
Billing Period : JULY 2018

Premise Address: 19M MAC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 19M MAC ARTHUR BLVD. TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2822/0/10/07-27-2018/79 6661

Bill ID 437170190092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43793200007

BILLING STATEMENT

1015872979

Date : 07-27-2018

BC20/185.0/2830/0273041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379320000-7

Customer Information----------
Name : CIMAFRANCA,ANTONIO M3 A

Premise Address: 19-M MC ARTHUR BLVD TINAGO
Billing Address: 19-M MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	537230 GS6	Pole No	:	0273041
Serial No	:	91992078	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26176
Period From	:	06-26-2018	Prev Rdg	:	25709
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	140	Billed kWh	:	467

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,831.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,778.28
Transmission Charge	0.3987/kWh	186.19
System Loss Charge	0.9007/kWh	420.63
Sub-Total		3,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	131.83
Surcharge	0.02 of 5,832.00	116.64
Sub-Total		289.56
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		195.56
Transmission		19.46
System Loss		30.32
Distribution		160.95
Others		23.44
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		767.07
CURRENT BILL - JULY 2018		5,782.96
TOTAL AMOUNT DUE		11,614.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,506.00

Your monthly electricity consumption chart

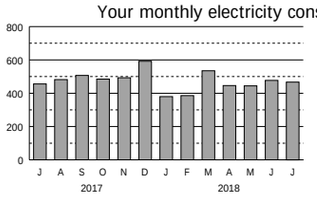

Avg Monthly Usage : 473.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,782.96		
Less : VAT	432.82		
Amount Net of VAT	5,350.14		
Less: BIR 2306	180.35		
BIR 2307	101.07	VATable Sales	5,015.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.25
Amount Due	5,068.72	VAT Zero Rated Sales	0.00
Add : VAT	432.82	VAT Amount	432.82
TOTAL AMOUNT DUE	5,501.54	TOTAL SALES	5,782.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2830/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,ANTONIO M3 A
Meter Number : 537230 GS6
Pole Number : 0273041
Billing Period : JULY 2018

Premise Address: 19-M MC ARTHUR BLVD TINAGO
Billing Address: 19-M MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2830/0/10/07-27-2018/79 6662

Bill ID 541187630531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54133200003

BILLING STATEMENT

1015872034

Date : 07-27-2018

BC20/185.0/2840/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413320000-3

Customer Information----------

Name : CELADES,RESTITUTO B

Premise Address: 19-I MC ARTHUR BLVD TINAGO
Billing Address: 19-I MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	536911 GS6	Pole No	:	0273076
Serial No	:	84833715	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7383
Period From	:	06-26-2018	Prev Rdg	:	7302
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	360	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,224.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.7413/kWh	60.05
System Loss Charge	0.8851/kWh	71.69
Sub-Total		613.63
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.92
Transmission		6.30
System Loss		5.29
Distribution		28.41
Others		4.61
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		137.32
CURRENT BILL - JULY 2018		1,042.21
Advance Payment/Credit Adjustments		- 2.78
TOTAL AMOUNT DUE		2,264.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 665.00

Your monthly electricity consumption chart

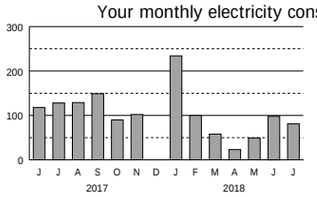

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.21		
Less : VAT	79.07		
Amount Net of VAT	963.14		
Less: BIR 2306	32.95		
BIR 2307	18.23	VATable Sales	904.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.25
Amount Due	911.96	VAT Zero Rated Sales	0.00
Add : VAT	79.07	VAT Amount	79.07
TOTAL AMOUNT DUE	991.03	TOTAL SALES	1,042.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2840/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELADES,RESTITUTO B
Meter Number : 536911 GS6
Pole Number : 0273076
Billing Period : JULY 2018

Premise Address: 19-I MC ARTHUR BLVD TINAGO
Billing Address: 19-I MC ARTHUR BLVD TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2840/0/10/07-27-2018/79 6663

Bill ID 821507559847

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015865364

82123200006

Date : 07-27-2018

BC20/185.0/2870/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212320000-6

Customer Information----------
Name : QUINANOLA,INOCENCIA P

Premise Address: 15-M MC ARTHUR BLVD TINAGO
Billing Address: 15-M MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	008843 EFS6	Pole No	:	0273076
Serial No	:	121432425	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1252
Period From	:	06-26-2018	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	260	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		5.92
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.81
CURRENT BILL - JULY 2018		1,536.77
TOTAL AMOUNT DUE		2,957.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

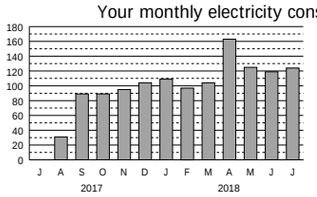

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.77		
Less : VAT	115.05		
Amount Net of VAT	1,421.72		
Less: BIR 2306	47.93		
BIR 2307	26.86	VATable Sales	1,332.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.76
Amount Due	1,346.93	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,461.98	TOTAL SALES	1,536.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2870/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINANOLA,INOCENCIA P
Meter Number : 008843 EFS6
Pole Number : 0273076
Billing Period : JULY 2018

Premise Address: 15-M MC ARTHUR BLVD TINAGO
Billing Address: 15-M MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2870/0/10/07-27-2018/79 6664

Bill ID 922058870115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865337

92243200000

Date : 07-27-2018

BC20/185.0/2880/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224320000-0

Customer Information----------

Name : QUINANOLA,RICHARD P TM

Premise Address: MACARTHUR BLVD
Billing Address: MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532468 GS6	Pole No	:	0273076
Serial No	:	26166482	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5676
Period From	:	06-26-2018	Prev Rdg	:	5605
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 79.04
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 7.64
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.05
CURRENT BILL - JULY 2018		748.81
TOTAL AMOUNT DUE		1,215.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,000.00

Your monthly electricity consumption chart

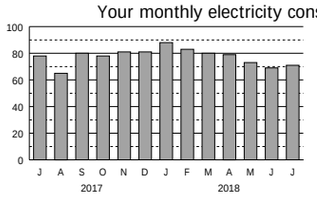

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.81		
Less : VAT	55.11		
Amount Net of VAT	693.70		
Less: BIR 2306	22.98		
BIR 2307	12.97	VATable Sales	643.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.94
Amount Due	657.75	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	712.86	TOTAL SALES	748.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2880/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINANOLA,RICHARD P TM
Meter Number : 532468 GS6
Pole Number : 0273076
Billing Period : JULY 2018

Premise Address: MACARTHUR BLVD
Billing Address: MACARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828789608490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868169

82833200007

Date : 07-27-2018

BC20/185.0/2900/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283320000-7

Customer Information----------

Name : ABAYON,LEONORA E

Premise Address: S OSMENA ST COR V SOTTO TINAGO CEBU CITY
Billing Address: S OSMENA ST COR V SOTTO TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	536022 GS6	Pole No	:	0273076
Serial No	:	226441259	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7368
Period From	:	06-26-2018	Prev Rdg	:	7259
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,412.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 3,413.00	68.26
Sub-Total		108.62
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		10.44
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		184.82
CURRENT BILL - JULY 2018		1,400.43
TOTAL AMOUNT DUE		4,813.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 2,536.00

Your monthly electricity consumption chart

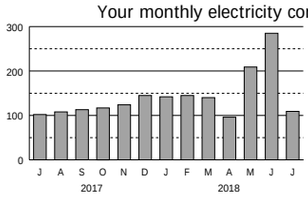

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.43		
Less : VAT	106.46		
Amount Net of VAT	1,293.97		
Less: BIR 2306	44.36		
BIR 2307	24.49	VATable Sales	1,215.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.36
Amount Due	1,225.12	VAT Zero Rated Sales	0.00
Add : VAT	106.46	VAT Amount	106.46
TOTAL AMOUNT DUE	1,331.58	TOTAL SALES	1,400.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2900/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYON,LEONORA E
Meter Number : 536022 GS6
Pole Number : 0273076
Billing Period : JULY 2018

Premise Address: S OSMENA ST COR V SOTTO TINAGO CEBU CITY
Billing Address: S OSMENA ST COR V SOTTO TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2900/0/10/07-27-2018/79 6666

Bill ID 322623264796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32207737076

BILLING STATEMENT

1015865232

Date : 07-27-2018

BC20/185.0/2911/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220773707-6

Customer Information----------

Name : VILAR,MIRASOL MALABAGO

Premise Address: 19-L MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 19-L MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167206	Pole No	:	0273076
Serial No	:	133479762	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	716
Period From	:	06-26-2018	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,604.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,604.50	92.09
Sub-Total		92.09
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Distribution		0.60
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		12.47
CURRENT BILL - JULY 2018		109.56
TOTAL AMOUNT DUE		4,714.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2017 - 562.00

Your monthly electricity consumption chart

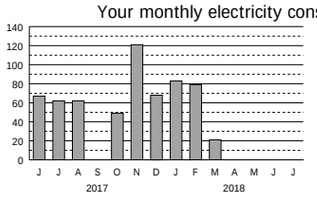

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.56		
Less : VAT	11.74		
Amount Net of VAT	97.82		
Less: BIR 2306	4.89		
BIR 2307	1.96	VATable Sales	97.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.73
Amount Due	90.97	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	102.71	TOTAL SALES	109.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2911/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILAR,MIRASOL MALABAGO
Meter Number : MTR1167206
Pole Number : 0273076
Billing Period : JULY 2018

Premise Address: 19-L MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 19-L MC ARTHUR BLVD. TINAGO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218332060679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863748

21833200005

Date : 07-27-2018

BC20/185.0/2940/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183320000-5

Customer Information----------

Name : LECERA,ESTRELLITA E

Premise Address: 19-L MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 19-L MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	534129 GS6	Pole No	:	0273076
Serial No	:	79604539	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7190
Period From	:	06-26-2018	Prev Rdg	:	7093
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		1.72
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.52
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.99
CURRENT BILL - JULY 2018		1,141.36
TOTAL AMOUNT DUE		2,322.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,320.00

Your monthly electricity consumption chart

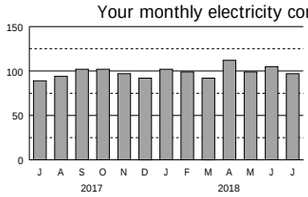

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.36		
Less : VAT	84.97		
Amount Net of VAT	1,056.39		
Less: BIR 2306	35.42		
BIR 2307	19.90	VATable Sales	987.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.02
Amount Due	1,001.07	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,086.04	TOTAL SALES	1,141.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2940/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LECERA,ESTRELLITA E
Meter Number : 534129 GS6
Pole Number : 0273076
Billing Period : JULY 2018

Premise Address: 19-L MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 19-L MC ARTHUR BLVD TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/2940/0/10/07-27-2018/79 6668

Bill ID 887832187582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88793200002

BILLING STATEMENT

1015871015

Date : 07-27-2018

BC20/185.0/2950/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879320000-2

Customer Information----------

Name : CAMINADE,ROSALIA M1 E

Premise Address: 19-L MC ARTHUR BLVD TINAGO
Billing Address: 19-L MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	572089 GS6	Pole No	:	0273076
Serial No	:	55780700	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7201
Period From	:	06-26-2018	Prev Rdg	:	7103
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	410	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		7.02
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		0.11
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		156.26
CURRENT BILL - JULY 2018		1,159.05
TOTAL AMOUNT DUE		2,615.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,400.00

Your monthly electricity consumption chart

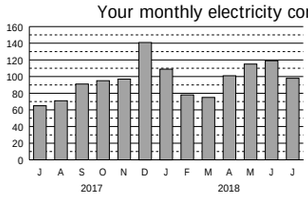

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.05		
Less : VAT	86.48		
Amount Net of VAT	1,072.57		
Less: BIR 2306	36.05		
BIR 2307	20.21	VATable Sales	1,002.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.78
Amount Due	1,016.31	VAT Zero Rated Sales	0.00
Add : VAT	86.48	VAT Amount	86.48
TOTAL AMOUNT DUE	1,102.79	TOTAL SALES	1,159.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2950/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,ROSALIA M1 E
Meter Number : 572089 GS6
Pole Number : 0273076
Billing Period : JULY 2018

Premise Address: 19-L MC ARTHUR BLVD TINAGO
Billing Address: 19-L MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099311972058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09900732448

BILLING STATEMENT

1015874490

Date : 07-27-2018

BC20/185.0/2971/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990073244-8

Customer Information----------

Name : RIZARRI,RAUL SALVAÑA

Premise Address: 19-L MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 19-L MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153106	Pole No	:	0273083
Serial No	:	84443192	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2155
Period From	:	06-26-2018	Prev Rdg	:	2072
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 65.99
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.91
CURRENT BILL - JULY 2018		905.04
TOTAL AMOUNT DUE		1,826.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 920.00

Your monthly electricity consumption chart

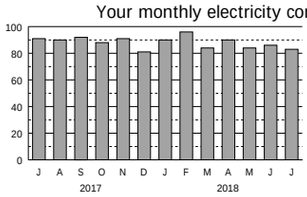

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.04		
Less : VAT	68.35		
Amount Net of VAT	836.69		
Less: BIR 2306	28.49		
BIR 2307	15.68	VATable Sales	778.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.56
Amount Due	792.52	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	860.87	TOTAL SALES	905.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2971/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZARRI,RAUL SALVAÑA

Meter Number : MTR1153106

Pole Number : 0273083

Billing Period : JULY 2018

Premise Address: 19-L MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 19-L MC ARTHUR BLVD. TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686599242416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872355

68652200004

Date : 07-27-2018

BC20/185.0/2980/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865220000-4

Customer Information----------

Name : RIZARRI,MARIO B TM

Premise Address: BRGY TINAGO MACARTHUR BLVD
Billing Address: BRGY TINAGO MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	406610 GS6	Pole No	:	0273083
Serial No	:	61517382	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12130
Period From	:	06-26-2018	Prev Rdg	:	11969
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	957.82
Transmission Charge	0.3987/kWh	64.19
System Loss Charge	0.9007/kWh	145.01
Sub-Total		1,167.02
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.45
Surcharge	0.02 of 4,146.50	82.93
Sub-Total		142.55
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		67.43
Transmission		6.70
System Loss		10.46
Distribution		55.88
Others		13.25
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		270.35
CURRENT BILL - JULY 2018		2,045.59
TOTAL AMOUNT DUE		4,057.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 2,135.00

Your monthly electricity consumption chart

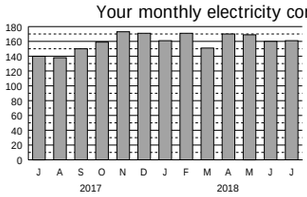

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.59		
Less : VAT	154.79		
Amount Net of VAT	1,890.80		
Less: BIR 2306	64.50		
BIR 2307	35.77	VATable Sales	1,775.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.56
Amount Due	1,790.53	VAT Zero Rated Sales	0.00
Add : VAT	154.79	VAT Amount	154.79
TOTAL AMOUNT DUE	1,945.32	TOTAL SALES	2,045.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2980/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZARRI,MARIO B TM
Meter Number : 406610 GS6
Pole Number : 0273083
Billing Period : JULY 2018

Premise Address: BRGY TINAGO MACARTHUR BLVD
Billing Address: BRGY TINAGO MACARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297923204424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874445

29793200006

Date : 07-27-2018

BC20/185.0/3020/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979320000-6

Customer Information----------

Name : MASCARINAS,EVA B

Premise Address: 19-K MC ARTHUR BLVD TINAGO
Billing Address: 19-K MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	428506 GS6	Pole No	:	0273083
Serial No	:	58094470	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12688
Period From	:	05-26-2018	Prev Rdg	:	12442
No of Days	:	61	Diff Rdg	:	246
Avg kWh/day	:	4.03	Registered	:	246
Conn Load	:	140	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,463.50
Transmission Charge	0.3987/kWh	98.08
System Loss Charge	0.9007/kWh	221.57
Sub-Total		1,783.15
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.45
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		159.25
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		103.01
Transmission		10.27
System Loss		15.99
Distribution		85.07
Others		13.16
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		405.27
CURRENT BILL - JULY 2018		3,056.55
TOTAL AMOUNT DUE		6,463.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 2,152.00

Your monthly electricity consumption chart

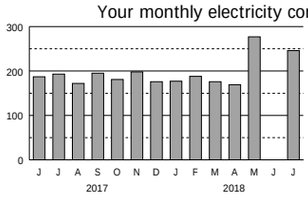

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.55		
Less : VAT	229.13		
Amount Net of VAT	2,827.42		
Less: BIR 2306	95.48		
BIR 2307	53.42	VATable Sales	2,651.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.14
Amount Due	2,678.52	VAT Zero Rated Sales	0.00
Add : VAT	229.13	VAT Amount	229.13
TOTAL AMOUNT DUE	2,907.65	TOTAL SALES	3,056.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3020/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASCARINAS,EVA B

Meter Number : 428506 GS6

Pole Number : 0273083

Billing Period : JULY 2018

Premise Address: 19-K MC ARTHUR BLVD TINAGO
Billing Address: 19-K MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029725490486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02983200003

BILLING STATEMENT

1015868832

Date : 07-27-2018

BC20/185.0/3060/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298320000-3

Customer Information----------

Name : GAKO,JOEL J TM

Premise Address: BAGUMBAYAN ST
Billing Address: BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	491010 GS6	Pole No	:	0273713
Serial No	:	73420326	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9663
Period From	:	06-26-2018	Prev Rdg	:	9563
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		3.88
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.28
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		159.01
CURRENT BILL - JULY 2018		1,178.88
TOTAL AMOUNT DUE		2,501.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,120.00

Your monthly electricity consumption chart

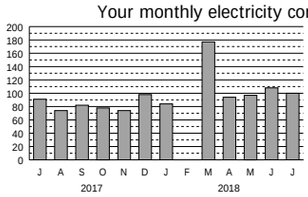

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.88		
Less : VAT	87.84		
Amount Net of VAT	1,091.04		
Less: BIR 2306	36.63		
BIR 2307	20.55	VATable Sales	1,019.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.17
Amount Due	1,033.86	VAT Zero Rated Sales	0.00
Add : VAT	87.84	VAT Amount	87.84
TOTAL AMOUNT DUE	1,121.70	TOTAL SALES	1,178.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3060/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAKO,JOEL J TM
Meter Number : 491010 GS6
Pole Number : 0273713
Billing Period : JULY 2018

Premise Address: BAGUMBAYAN ST
Billing Address: BAGUMBAYAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3060/0/10/07-27-2018/79 6673

Bill ID 261293335248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861253

26123200003

Date : 07-27-2018

BC20/185.0/3070/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612320000-3

Customer Information----------

Name : GAKO,JORGE G TM

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	472713 GS6	Pole No	:	0273713
Serial No	:	61338694	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19320
Period From	:	06-26-2018	Prev Rdg	:	19081
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	375	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,536.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.7413/kWh	177.17
System Loss Charge	0.8851/kWh	211.54
Sub-Total		1,810.57
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.47
Surcharge	0.02 of 3,536.50	70.73
Sub-Total		159.23
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		100.09
Transmission		18.63
System Loss		15.63
Distribution		82.66
Others		13.40
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		403.76
CURRENT BILL - JULY 2018		3,062.41
TOTAL AMOUNT DUE		6,599.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,000.00

Your monthly electricity consumption chart

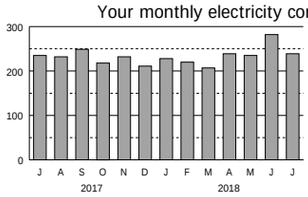

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.41		
Less : VAT	231.99		
Amount Net of VAT	2,830.42		
Less: BIR 2306	96.67		
BIR 2307	53.57	VATable Sales	2,658.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.77
Amount Due	2,680.18	VAT Zero Rated Sales	0.00
Add : VAT	231.99	VAT Amount	231.99
TOTAL AMOUNT DUE	2,912.17	TOTAL SALES	3,062.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3070/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAKO,JORGE G TM

Meter Number : 472713 GS6

Pole Number : 0273713

Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3070/0/10/07-27-2018/79 6674

Bill ID 913235219938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91309647666

BILLING STATEMENT

1015862224

Date : 07-27-2018

BC20/185.0/3095/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130964766-6

Customer Information----------

Name : CANEDA,DEBORAH GENERALE

Premise Address: 25-V MC. ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 25-V MC. ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204477	Pole No	:	0273216
Serial No	:	40121384	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3044
Period From	:	06-26-2018	Prev Rdg	:	2895
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	472	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		114.49
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		10.15
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		248.00
CURRENT BILL - JULY 2018		1,873.87
TOTAL AMOUNT DUE		4,839.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

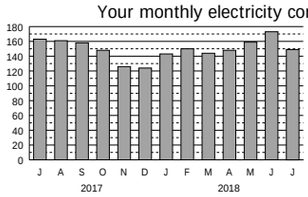

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.87		
Less : VAT	141.16		
Amount Net of VAT	1,732.71		
Less: BIR 2306	58.81		
BIR 2307	32.76	VATable Sales	1,625.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.84
Amount Due	1,641.14	VAT Zero Rated Sales	0.00
Add : VAT	141.16	VAT Amount	141.16
TOTAL AMOUNT DUE	1,782.30	TOTAL SALES	1,873.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3095/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,DEBORAH GENERALE
Meter Number : MTR1204477
Pole Number : 0273216
Billing Period : JULY 2018

Premise Address: 25-V MC. ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 25-V MC. ARTHUR BLVD. TINAGO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3095/0/10/07-27-2018/79 6675

Bill ID 328422025525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32870198598

1015867258

Date : 07-27-2018

BC20/185.0/3110/0273111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287019859-8

Customer Information----------

Name : ORQUIA,ESPERIDION III PELNOS

Premise Address: 11 B MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 11 B MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203631	Pole No	:	0273111
Serial No	:	40122138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1412
Period From	:	06-26-2018	Prev Rdg	:	1311
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.17
CURRENT BILL - JULY 2018		1,231.63
TOTAL AMOUNT DUE		2,755.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,500.00

Your monthly electricity consumption chart

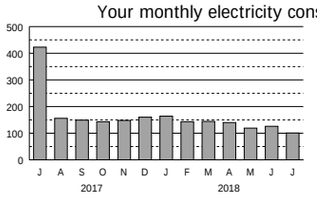

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.63		
Less : VAT	94.02		
Amount Net of VAT	1,137.61		
Less: BIR 2306	39.18		
BIR 2307	21.47	VATable Sales	1,065.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.15
Amount Due	1,076.96	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,170.98	TOTAL SALES	1,231.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3110/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORQUIA,ESPERIDION III PELNOS
Meter Number : MTR1203631
Pole Number : 0273111
Billing Period : JULY 2018

Premise Address: 11 B MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 11 B MC ARTHUR BLVD. TINAGO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3110/0/10/07-27-2018/79 6676

Bill ID 497854041595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49729961182

1015874976

Date : 07-27-2018

BC20/185.0/3120/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972996118-2

Customer Information----------
Name : AMANTE,NESTOR LADRA

Premise Address: MC-ARTHUR BLVD. TINAGO
Billing Address: MC-ARTHUR BLVD. TINAGO

TIN :

Metering Information----------

Meter No	:	558144 GS6	Pole No	:	0273153
Serial No	:	25852797	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11979
Period From	:	06-26-2018	Prev Rdg	:	11862
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 6,329.50	126.59
Sub-Total		169.91
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		17.65
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		205.15
CURRENT BILL - JULY 2018		1,562.92
TOTAL AMOUNT DUE		5,498.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,394.00

Your monthly electricity consumption chart

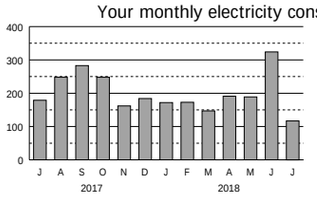

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.92		
Less : VAT	120.65		
Amount Net of VAT	1,442.27		
Less: BIR 2306	50.28		
BIR 2307	27.36	VATable Sales	1,357.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.50
Amount Due	1,364.63	VAT Zero Rated Sales	0.00
Add : VAT	120.65	VAT Amount	120.65
TOTAL AMOUNT DUE	1,485.28	TOTAL SALES	1,562.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3120/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTE,NESTOR LADRA
Meter Number : 558144 GS6
Pole Number : 0273153
Billing Period : JULY 2018

Premise Address: MC-ARTHUR BLVD. TINAGO
Billing Address: MC-ARTHUR BLVD. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203537086593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858684

20306587799

Date : 07-27-2018

BC20/185.0/3121/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030658779-9

Customer Information----------
Name : AGRES,JOCELYN ADOLFO

Premise Address: 41 I MC ARTHUR BLVD. TINAGO
Billing Address: 41 I MC ARTHUR BLVD. TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1204244	Pole No	:	0273153
Serial No	:	40122249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	966
Period From	:	06-26-2018	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 170.45
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.06
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.02
CURRENT BILL - JULY 2018		391.96
TOTAL AMOUNT DUE		1,185.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 460.00

Your monthly electricity consumption chart

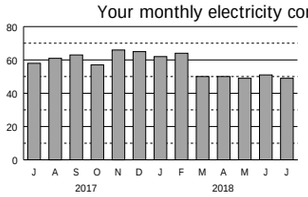

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.96		
Less : VAT	28.42		
Amount Net of VAT	363.54		
Less: BIR 2306	11.84		
BIR 2307	6.65	VATable Sales	329.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	345.05	VAT Zero Rated Sales	0.00
Add : VAT	28.42	VAT Amount	28.42
TOTAL AMOUNT DUE	373.47	TOTAL SALES	391.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3121/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGRES,JOCELYN ADOLFO
Meter Number : MTR1204244
Pole Number : 0273153
Billing Period : JULY 2018

Premise Address: 41 I MC ARTHUR BLVD. TINAGO
Billing Address: 41 I MC ARTHUR BLVD. TINAGO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061595251957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861380

06186165905

Date : 07-27-2018

BC20/185.0/3122/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618616590-5

Customer Information----------

Name : ORTEGA,EDNA ORLANES

Premise Address: 11-A MAC ARTHUR BLVD. TINAGO
Billing Address: 11-A MAC ARTHUR BLVD. TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1204399	Pole No	:	0273216
Serial No	:	40121721	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3834
Period From	:	06-26-2018	Prev Rdg	:	3629
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,892.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.7413/kWh	151.97
System Loss Charge	0.8851/kWh	181.45
Sub-Total		1,553.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 5,654.00	113.08
Sub-Total		188.99
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		85.85
Transmission		15.96
System Loss		13.40
Distribution		70.99
Others		17.83
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		353.10
CURRENT BILL - JULY 2018		2,686.66
TOTAL AMOUNT DUE		5,579.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 2,761.00

Your monthly electricity consumption chart

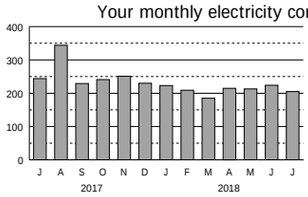

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.66		
Less : VAT	205.39		
Amount Net of VAT	2,481.27		
Less: BIR 2306	85.59		
BIR 2307	47.02	VATable Sales	2,333.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.71
Amount Due	2,348.66	VAT Zero Rated Sales	0.00
Add : VAT	205.39	VAT Amount	205.39
TOTAL AMOUNT DUE	2,554.05	TOTAL SALES	2,686.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3122/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,EDNA ORLANES
Meter Number : MTR1204399
Pole Number : 0273216
Billing Period : JULY 2018

Premise Address: 11-A MAC ARTHUR BLVD. TINAGO
Billing Address: 11-A MAC ARTHUR BLVD. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695337229604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875556

69536327187

Date : 07-27-2018

BC20/185.0/3123/0273111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953632718-7

Customer Information----------

Name : ORLANES,JULITO MIRO

Premise Address: 11-A MC ARTHUR BLVD. TINAGO
Billing Address: 11-A MC ARTHUR BLVD. TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1204397	Pole No	:	0273111
Serial No	:	40121722	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1428
Period From	:	06-26-2018	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		- 54.80
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 4.68
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		109.75
CURRENT BILL - JULY 2018		787.86
TOTAL AMOUNT DUE		1,743.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 785.00

Your monthly electricity consumption chart

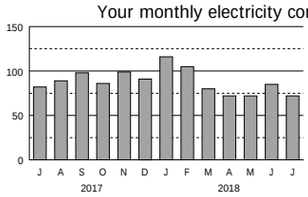

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.86		
Less : VAT	58.94		
Amount Net of VAT	728.92		
Less: BIR 2306	24.58		
BIR 2307	13.66	VATable Sales	678.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.81
Amount Due	690.68	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	749.62	TOTAL SALES	787.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3123/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORLANES,JULITO MIRO

Meter Number : MTR1204397

Pole Number : 0273111

Billing Period : JULY 2018

Premise Address: 11-A MC ARTHUR BLVD. TINAGO
Billing Address: 11-A MC ARTHUR BLVD. TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046667352150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04621200007

1015874726

Date : 07-27-2018

BC20/185.0/3170/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462120000-7

Customer Information----------

Name : MONDRANO,DIOSDADO

Premise Address: MC ARTHUR BLVD NR COR VILLA ABUNO C/O DOLORES LAGUNA

Billing Address: MC ARTHUR BLVD NR COR VILLA ABUNO C/O DOLORES LAGUNA

TIN :

Metering Information----------

Meter No	:	557121 GS6	Pole No	:	0273230
Serial No	:	G023267016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6092
Period From	:	06-26-2018	Prev Rdg	:	6024
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 102.50
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 9.39
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.38
CURRENT BILL - JULY 2018		688.36
TOTAL AMOUNT DUE		1,528.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 809.00

Your monthly electricity consumption chart

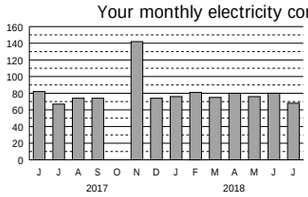

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.36		
Less : VAT	50.76		
Amount Net of VAT	637.60		
Less: BIR 2306	21.17		
BIR 2307	11.89	VATable Sales	589.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.62
Amount Due	604.54	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	655.30	TOTAL SALES	688.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3170/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDRANO,DIOSDADO

Meter Number : 557121 GS6

Pole Number : 0273230

Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD NR COR VILLA ABUNO C/O DOLORES LAGUNA
Billing Address: MC ARTHUR BLVD NR COR VILLA ABUNO C/O DOLORES LAGUNA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3170/0/10/07-27-2018/79 6681

Bill ID 938395373326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93845406441

BILLING STATEMENT

1015871289

Date : 07-27-2018

BC20/185.0/3181/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384540644-1

Customer Information----------

Name : BARUC,CRISELDA MARIE BORJA

Premise Address: 27 VILLA ABUNO ST. MC ARTHUR BLVD. TINAGO
Billing Address: 27 VILLA ABUNO ST. MC ARTHUR BLVD. TINAGO

TIN : 295-643-207-000

Metering Information----------

Meter No	:	MTR1180032	Pole No	:	0273216
Serial No	:	40117151	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	759
Period From	:	06-26-2018	Prev Rdg	:	597
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	233	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 5,437.00	108.74
Sub-Total		168.72
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		16.39
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		275.29
CURRENT BILL - JULY 2018		2,086.81
TOTAL AMOUNT DUE		5,053.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 2,470.00

Your monthly electricity consumption chart

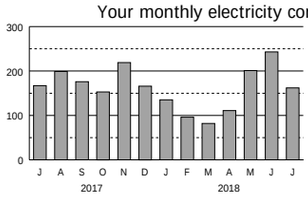

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.81		
Less : VAT	158.79		
Amount Net of VAT	1,928.02		
Less: BIR 2306	66.17		
BIR 2307	36.50	VATable Sales	1,811.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.50
Amount Due	1,825.35	VAT Zero Rated Sales	0.00
Add : VAT	158.79	VAT Amount	158.79
TOTAL AMOUNT DUE	1,984.14	TOTAL SALES	2,086.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3181/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARUC,CRISELDA MARIE BORJA
Meter Number : MTR1180032
Pole Number : 0273216
Billing Period : JULY 2018

Premise Address: 27 VILLA ABUNO ST. MC ARTHUR BLVD. TINAGO
Billing Address: 27 VILLA ABUNO ST. MC ARTHUR BLVD. TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3181/0/10/07-27-2018/79 6682

Bill ID 539909042248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871062

53962200001

Date : 07-27-2018

BC20/185.0/3182/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396220000-1

Customer Information----------

Name : AGUANZA,GEORGE DAMARILLOS

Premise Address: MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204298	Pole No	:	0273216
Serial No	:	40121781	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11304
Period From	:	06-26-2018	Prev Rdg	:	10708
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	472	Billed kWh	:	596

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,542.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,545.72
Transmission Charge	0.3987/kWh	237.63
System Loss Charge	0.9007/kWh	536.82
Sub-Total		4,320.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	168.25
Surcharge	0.02 of 8,542.50	170.85
Sub-Total		391.55
Government Charges		
Franchise Tax - Local		48.16
Value Added Tax		
Generation		249.60
Transmission		24.85
System Loss		38.71
Distribution		205.24
Others		32.58
NPC/PSALM Adjustment		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.75
Sub-Total		981.65
CURRENT BILL - JULY 2018		7,403.70
TOTAL AMOUNT DUE		15,946.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 8,515.00

Your monthly electricity consumption chart

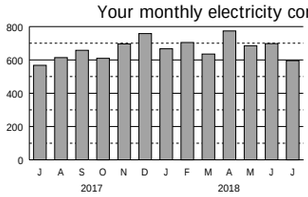

Avg Monthly Usage : 666.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,403.70		
Less : VAT	554.93		
Amount Net of VAT	6,848.77		
Less: BIR 2306	231.21		
BIR 2307	129.40	VATable Sales	6,422.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.72
Amount Due	6,488.16	VAT Zero Rated Sales	0.00
Add : VAT	554.93	VAT Amount	554.93
TOTAL AMOUNT DUE	7,043.09	TOTAL SALES	7,403.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3182/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUANZA,GEORGE DAMARILLOS

Meter Number : MTR1204298

Pole Number : 0273216

Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245331141667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873874

24556874626

Date : 07-27-2018

BC20/185.0/3183/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455687462-6

Customer Information----------

Name : VILLARONTE,ROSEMLIN ESTRELLANES

Premise Address: 25-U MC-ARTHUR BLVD.
Billing Address: 25-U MC-ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	MTR1204301	Pole No	:	0273216
Serial No	:	40121776	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6751
Period From	:	06-26-2018	Prev Rdg	:	6157
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	708	Billed kWh	:	594

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,533.82
Transmission Charge	0.3987/kWh	236.83
System Loss Charge	0.9007/kWh	535.02
Sub-Total		4,305.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	167.69
Surcharge	0.02 of 4,509.00	90.18
Sub-Total		310.14
Government Charges		
Franchise Tax - Local		47.40
Value Added Tax		
Generation		248.75
Transmission		24.77
System Loss		38.58
Distribution		204.55
Others		22.78
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.24
Sub-Total		968.07
CURRENT BILL - JULY 2018		7,288.50
TOTAL AMOUNT DUE		11,797.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,265.00

Your monthly electricity consumption chart

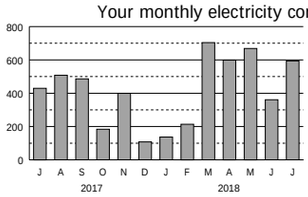

Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,288.50		
Less : VAT	543.36		
Amount Net of VAT	6,745.14		
Less: BIR 2306	226.39		
BIR 2307	127.36	VATable Sales	6,320.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.71
Amount Due	6,391.39	VAT Zero Rated Sales	0.00
Add : VAT	543.36	VAT Amount	543.36
TOTAL AMOUNT DUE	6,934.75	TOTAL SALES	7,288.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3183/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARONTE,ROSEMLIN ESTRELLANES

Meter Number : MTR1204301

Pole Number : 0273216

Billing Period : JULY 2018

Premise Address: 25-U MC-ARTHUR BLVD.
Billing Address: 25-U MC-ARTHUR BLVD.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041060496032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873327

04193367259

Date : 07-27-2018

BC20/185.0/3184/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419336725-9

Customer Information----------

Name : CANONIGO,ADELAIDA MARENTES

Premise Address: 25W MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 25W MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204240	Pole No	:	0273153
Serial No	:	40122255	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1427
Period From	:	06-26-2018	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		178.61
CURRENT BILL - JULY 2018		1,322.73
TOTAL AMOUNT DUE		2,699.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,400.00

Your monthly electricity consumption chart

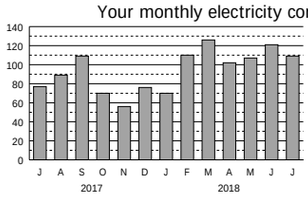

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.73		
Less : VAT	100.79		
Amount Net of VAT	1,221.94		
Less: BIR 2306	41.99		
BIR 2307	23.05	VATable Sales	1,144.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.82
Amount Due	1,156.90	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,257.69	TOTAL SALES	1,322.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3184/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,ADELAIDA MARENTES

Meter Number : MTR1204240

Pole Number : 0273153

Billing Period : JULY 2018

Premise Address: 25W MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 25W MC ARTHUR BLVD. TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3184/0/10/07-27-2018/79 6685

Bill ID 899465589575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89916495933

1015875339

Date : 07-27-2018

BC20/185.0/3184/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991649593-3

Customer Information----------

Name : OSAYAN,VIRGINCITA ERESPE

Premise Address: 41- MC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 41- MC ARTHUR BLVD. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204241	Pole No	:	0273153
Serial No	:	40122254	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1782
Period From	:	06-26-2018	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 28.70
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.31
CURRENT BILL - JULY 2018(ESTIMATE)		1,062.85
TOTAL AMOUNT DUE		1,990.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,115.00

Your monthly electricity consumption chart

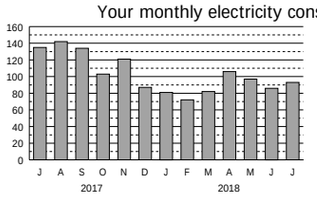

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.85		
Less : VAT	80.37		
Amount Net of VAT	982.48		
Less: BIR 2306	33.50		
BIR 2307	18.47	VATable Sales	916.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.94
Amount Due	930.51	VAT Zero Rated Sales	0.00
Add : VAT	80.37	VAT Amount	80.37
TOTAL AMOUNT DUE	1,010.88	TOTAL SALES	1,062.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3184/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSAYAN,VIRGINCITA ERESPE

Meter Number : MTR1204241

Pole Number : 0273153

Billing Period : JULY 2018

Premise Address: 41- MC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 41- MC ARTHUR BLVD. TINAGO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270304301411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864401

27094013649

Date : 07-27-2018

BC20/185.0/3184/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709401364-9

Customer Information----------
Name : ROSOS,MELINDA ROSATASE

Premise Address: 41-T MC. ARTHUR BLVD.
Billing Address: 41-T MC. ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	MTR1204302	Pole No	:	0273223
Serial No	:	40121778	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2536
Period From	:	06-26-2018	Prev Rdg	:	2389
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		95.73
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		7.94
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		242.51
CURRENT BILL - JULY 2018		1,829.39
TOTAL AMOUNT DUE		3,893.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,214.00

Your monthly electricity consumption chart

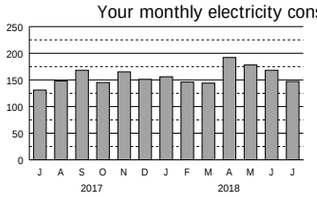

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.39		
Less : VAT	137.22		
Amount Net of VAT	1,692.17		
Less: BIR 2306	57.16		
BIR 2307	31.98	VATable Sales	1,586.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.29
Amount Due	1,603.03	VAT Zero Rated Sales	0.00
Add : VAT	137.22	VAT Amount	137.22
TOTAL AMOUNT DUE	1,740.25	TOTAL SALES	1,829.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3184/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSOS,MELINDA ROSATASE
Meter Number : MTR1204302
Pole Number : 0273223
Billing Period : JULY 2018

Premise Address: 41-T MC. ARTHUR BLVD.
Billing Address: 41-T MC. ARTHUR BLVD.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069090090304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864166

06901972817

Date : 07-27-2018

BC20/185.0/3185/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690197281-7

Customer Information----------

Name : LEONOR,ORLANDO OSABEL

Premise Address: 47 MC ARTHUR BLVD TINAGO
Billing Address: 47 MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	557063 GS6	Pole No	:	0273223
Serial No	:	G020283440	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13484
Period From	:	06-26-2018	Prev Rdg	:	13325
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	333	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		138.92
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		12.86
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		266.81
CURRENT BILL - JULY 2018		2,018.21
TOTAL AMOUNT DUE		3,870.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,150.00

Your monthly electricity consumption chart

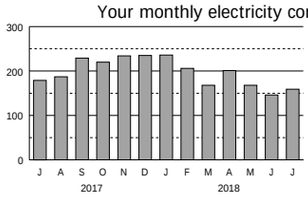

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.21		
Less : VAT	152.68		
Amount Net of VAT	1,865.53		
Less: BIR 2306	63.64		
BIR 2307	35.29	VATable Sales	1,751.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.13
Amount Due	1,766.60	VAT Zero Rated Sales	0.00
Add : VAT	152.68	VAT Amount	152.68
TOTAL AMOUNT DUE	1,919.28	TOTAL SALES	2,018.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3185/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONOR,ORLANDO OSABEL
Meter Number : 557063 GS6
Pole Number : 0273223
Billing Period : JULY 2018

Premise Address: 47 MC ARTHUR BLVD TINAGO
Billing Address: 47 MC ARTHUR BLVD TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950190644261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857391

95099724700

Date : 07-27-2018

BC20/185.0/3187/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509972470-0

Customer Information----------
Name : YLAGAN,ORLANDO VILLARONTE

Premise Address: 41-S MC ARTHUR BLVD. TINAGO
Billing Address: 41-S MC ARTHUR BLVD. TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1204305	Pole No	:	0273216
Serial No	:	40121779	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5639
Period From	:	06-26-2018	Prev Rdg	:	5311
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	233	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,951.34
Transmission Charge	0.3987/kWh	130.77
System Loss Charge	0.9007/kWh	295.43
Sub-Total		2,377.54
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.59
Surcharge	0.02 of 4,168.50	83.37
Sub-Total		204.83
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		137.36
Transmission		13.68
System Loss		21.30
Distribution		113.22
Others		16.64
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		539.17
CURRENT BILL - JULY 2018		4,065.05
TOTAL AMOUNT DUE		8,233.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,540.00

Your monthly electricity consumption chart

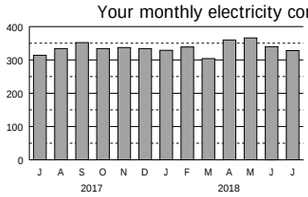

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.05		
Less : VAT	304.37		
Amount Net of VAT	3,760.68		
Less: BIR 2306	126.81		
BIR 2307	71.05	VATable Sales	3,525.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.80
Amount Due	3,562.82	VAT Zero Rated Sales	0.00
Add : VAT	304.37	VAT Amount	304.37
TOTAL AMOUNT DUE	3,867.19	TOTAL SALES	4,065.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3187/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAGAN,ORLANDO VILLARONTE
Meter Number : MTR1204305
Pole Number : 0273216
Billing Period : JULY 2018

Premise Address: 41-S MC ARTHUR BLVD. TINAGO
Billing Address: 41-S MC ARTHUR BLVD. TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3187/0/10/07-27-2018/79 6689

Bill ID 025494000449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867193

02570277323

Date : 07-27-2018

BC20/185.0/3190/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257027732-3

Customer Information----------
Name : WILTSE,JOAN DOSDOS

Premise Address: 41-R MC ARTHUR BLVD.
Billing Address: 41-R MC ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	MTR1204306	Pole No	:	0273216
Serial No	:	40121755	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5759
Period From	:	06-26-2018	Prev Rdg	:	5448
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	708	Billed kWh	:	311

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,067.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,850.20
Transmission Charge	0.3987/kWh	124.00
System Loss Charge	0.9007/kWh	280.12
Sub-Total		2,254.32
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.80
Surcharge	0.02 of 4,067.50	81.35
Sub-Total		196.52
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		130.24
Transmission		12.97
System Loss		20.19
Distribution		107.38
Others		16.06
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.71
Sub-Total		511.54
CURRENT BILL - JULY 2018		3,857.25
TOTAL AMOUNT DUE		7,924.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,060.00

Your monthly electricity consumption chart

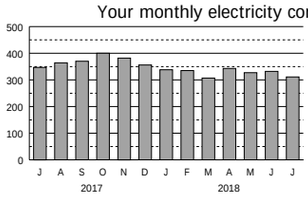

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.25		
Less : VAT	288.90		
Amount Net of VAT	3,568.35		
Less: BIR 2306	120.38		
BIR 2307	67.42	VATable Sales	3,345.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.64
Amount Due	3,380.55	VAT Zero Rated Sales	0.00
Add : VAT	288.90	VAT Amount	288.90
TOTAL AMOUNT DUE	3,669.45	TOTAL SALES	3,857.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3190/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WILTSE,JOAN DOSDOS
Meter Number : MTR1204306
Pole Number : 0273216
Billing Period : JULY 2018

Premise Address: 41-R MC ARTHUR BLVD.
Billing Address: 41-R MC ARTHUR BLVD.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453340402615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858747

45310403584

Date : 07-27-2018

BC20/185.0/3200/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531040358-4

Customer Information----------
Name : OSAYAN,EMMANUEL ERISPE

Premise Address: 41-0 MC ARTHUR BLVD
Billing Address: 41-0 MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	556475 GS6	Pole No	:	0273216
Serial No	:	55782833	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31330
Period From	:	06-26-2018	Prev Rdg	:	30848
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	644	Billed kWh	:	482

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,867.51
Transmission Charge	0.3987/kWh	192.17
System Loss Charge	0.9007/kWh	434.14
Sub-Total		3,493.82
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.07
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		234.43
Government Charges		
Franchise Tax - Local		38.34
Value Added Tax		
Generation		201.86
Transmission		20.11
System Loss		31.30
Distribution		166.10
Others		16.40
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.54
Sub-Total		783.47
CURRENT BILL - JULY 2018		5,895.87
TOTAL AMOUNT DUE		8,692.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 10,695.00

Your monthly electricity consumption chart

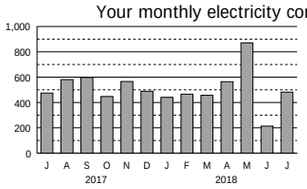

Avg Monthly Usage : 511.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,895.87		
Less : VAT	438.96		
Amount Net of VAT	5,456.91		
Less: BIR 2306	182.91		
BIR 2307	103.01	VATable Sales	5,112.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.51
Amount Due	5,170.99	VAT Zero Rated Sales	0.00
Add : VAT	438.96	VAT Amount	438.96
TOTAL AMOUNT DUE	5,609.95	TOTAL SALES	5,895.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3200/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSAYAN,EMMANUEL ERISPE
Meter Number : 556475 GS6
Pole Number : 0273216
Billing Period : JULY 2018

Premise Address: 41-0 MC ARTHUR BLVD
Billing Address: 41-0 MC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 983342171248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868679

98315479703

Date : 07-27-2018

BC20/185.0/3220/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831547970-3

Customer Information----------

Name : BALANSAG,JOAN NERI

Premise Address: 41-L MC ARTHUR BLVD TINAGO
Billing Address: 41-L MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	558207 GS6	Pole No	:	0273223
Serial No	:	22938071	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4511
Period From	:	06-26-2018	Prev Rdg	:	4457
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	333	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Sub-Total		- 150.04
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 13.89
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.30
CURRENT BILL - JULY 2018		472.20
TOTAL AMOUNT DUE		923.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 525.00

Your monthly electricity consumption chart

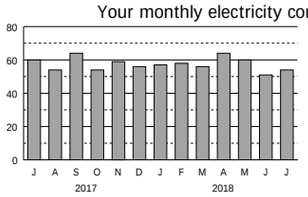

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.20		
Less : VAT	33.98		
Amount Net of VAT	438.22		
Less: BIR 2306	14.18		
BIR 2307	8.08	VATable Sales	400.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.32
Amount Due	415.96	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	449.94	TOTAL SALES	472.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3220/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,JOAN NERI

Meter Number : 558207 GS6

Pole Number : 0273223

Billing Period : JULY 2018

Premise Address: 41-L MC ARTHUR BLVD TINAGO
Billing Address: 41-L MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475213051836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866882

47518226437

Date : 07-27-2018

BC20/185.0/3221/0273174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751822643-7

Customer Information----------
Name : ROMERO,MERLE NEGAPATAN

Premise Address: 41 Q MC. ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 41 Q MC. ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204398	Pole No	:	0273174
Serial No	:	40121723	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2401
Period From	:	06-26-2018	Prev Rdg	:	2273
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.59
CURRENT BILL - JULY 2018		1,551.94
TOTAL AMOUNT DUE		3,152.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

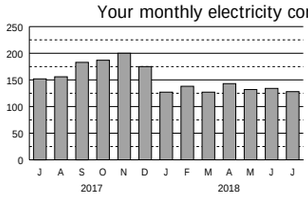

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.94		
Less : VAT	118.20		
Amount Net of VAT	1,433.74		
Less: BIR 2306	49.27		
BIR 2307	27.05	VATable Sales	1,342.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.39
Amount Due	1,357.42	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,475.62	TOTAL SALES	1,551.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3221/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,MERLE NEGAPATAN
Meter Number : MTR1204398
Pole Number : 0273174
Billing Period : JULY 2018

Premise Address: 41 Q MC. ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 41 Q MC. ARTHUR BLVD. TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3221/0/10/07-27-2018/79 6693

Bill ID 502409268408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858173

50238176718

Date : 07-27-2018

BC20/185.0/3230/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023817671-8

Customer Information----------

Name : REGALA,JAYLENE CAGADO

Premise Address: 41-P MC ARTHUR TINAGO
Billing Address: 41-P MC ARTHUR TINAGO

TIN :

Metering Information----------

Meter No	:	542651 GS6	Pole No	:	0273230
Serial No	:	224566377	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4420
Period From	:	06-26-2018	Prev Rdg	:	4336
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.42
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.17
CURRENT BILL - JULY 2018		940.08
TOTAL AMOUNT DUE		1,859.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

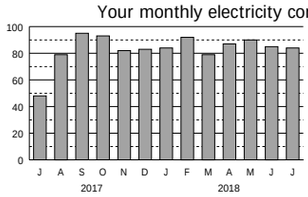

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.08		
Less : VAT	69.73		
Amount Net of VAT	870.35		
Less: BIR 2306	29.06		
BIR 2307	16.34	VATable Sales	810.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.44
Amount Due	824.95	VAT Zero Rated Sales	0.00
Add : VAT	69.73	VAT Amount	69.73
TOTAL AMOUNT DUE	894.68	TOTAL SALES	940.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3230/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALA,JAYLENE CAGADO

Meter Number : 542651 GS6

Pole Number : 0273230

Billing Period : JULY 2018

Premise Address: 41-P MC ARTHUR TINAGO
Billing Address: 41-P MC ARTHUR TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549692796799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875003

54986333596

Date : 07-27-2018

BC20/185.0/3240/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498633359-6

Customer Information----------

Name : OSAYAN,GREGORIA DELA CRUZ

Premise Address: 27 A S. OSMENA AVE TINAGO
Billing Address: 27 A S. OSMENA AVE TINAGO

TIN :

Metering Information----------

Meter No	:	558173 GS6	Pole No	:	0273223
Serial No	:	25669510	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27037
Period From	:	06-26-2018	Prev Rdg	:	26635
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	354	Billed kWh	:	402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,621.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,391.58
Transmission Charge	0.3987/kWh	160.28
System Loss Charge	0.9007/kWh	362.08
Sub-Total		2,913.94
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.48
Surcharge	0.02 of 6,621.50	132.43
Sub-Total		281.29
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		168.34
Transmission		16.77
System Loss		26.10
Distribution		138.63
Others		24.05
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.03
Sub-Total		664.53
CURRENT BILL - JULY 2018		5,015.00
TOTAL AMOUNT DUE		11,636.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 6,800.00

Your monthly electricity consumption chart

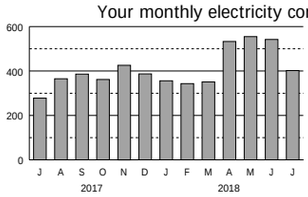

Avg Monthly Usage : 406.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.00		
Less : VAT	376.55		
Amount Net of VAT	4,638.45		
Less: BIR 2306	156.90		
BIR 2307	87.66	VATable Sales	4,350.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.98
Amount Due	4,393.89	VAT Zero Rated Sales	0.00
Add : VAT	376.55	VAT Amount	376.55
TOTAL AMOUNT DUE	4,770.44	TOTAL SALES	5,015.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3240/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSAYAN,GREGORIA DELA CRUZ
Meter Number : 558173 GS6
Pole Number : 0273223
Billing Period : JULY 2018

Premise Address: 27 A S. OSMENA AVE TINAGO
Billing Address: 27 A S. OSMENA AVE TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998080197203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874131

99845942194

Date : 07-27-2018

BC20/185.0/3250/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984594219-4

Customer Information----------

Name : CAGADAS,CHERRY BOLONGAITA

Premise Address: 41-L MC ARTHUR BLVD TINAGO
Billing Address: 41-L MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	556286 GS6	Pole No	:	0273223
Serial No	:	64974298	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8906
Period From	:	06-26-2018	Prev Rdg	:	8800
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		7.41
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		176.84
CURRENT BILL - JULY 2018		1,336.42
TOTAL AMOUNT DUE		3,520.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,600.00

Your monthly electricity consumption chart

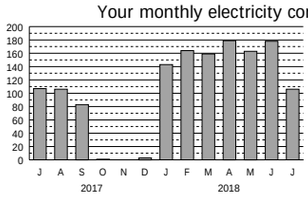

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.42		
Less : VAT	100.80		
Amount Net of VAT	1,235.62		
Less: BIR 2306	42.00		
BIR 2307	23.37	VATable Sales	1,159.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,170.25	VAT Zero Rated Sales	0.00
Add : VAT	100.80	VAT Amount	100.80
TOTAL AMOUNT DUE	1,271.05	TOTAL SALES	1,336.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3250/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGADAS,CHERRY BOLONGAITA
Meter Number : 556286 GS6
Pole Number : 0273223
Billing Period : JULY 2018

Premise Address: 41-L MC ARTHUR BLVD TINAGO
Billing Address: 41-L MC ARTHUR BLVD TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 223881697614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865868

22379487709

Date : 07-27-2018

BC20/185.0/3257/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237948770-9

Customer Information----------

Name : VICENTE,JAY-PEE OSAYAN

Premise Address: 41-H MC ARTHUR BLVD. TINAGO
Billing Address: 41-H MC ARTHUR BLVD. TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1204297	Pole No	:	0273153
Serial No	:	40121785	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3522
Period From	:	06-26-2018	Prev Rdg	:	3318
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	254	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 3,944.00	78.88
Sub-Total		154.42
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		13.62
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		339.06
CURRENT BILL - JULY 2018		2,560.90
TOTAL AMOUNT DUE		6,504.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,410.00

Your monthly electricity consumption chart

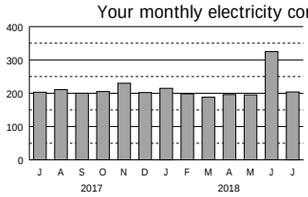

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.90		
Less : VAT	192.80		
Amount Net of VAT	2,368.10		
Less: BIR 2306	80.35		
BIR 2307	44.77	VATable Sales	2,221.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.26
Amount Due	2,242.98	VAT Zero Rated Sales	0.00
Add : VAT	192.80	VAT Amount	192.80
TOTAL AMOUNT DUE	2,435.78	TOTAL SALES	2,560.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3257/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICENTE,JAY-PEE OSAYAN
Meter Number : MTR1204297
Pole Number : 0273153
Billing Period : JULY 2018

Premise Address: 41-H MC ARTHUR BLVD. TINAGO
Billing Address: 41-H MC ARTHUR BLVD. TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646696409349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875711

64621200001

Date : 07-27-2018

BC20/185.0/3410/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462120000-1

Customer Information----------

Name : EVANGELISTA,FELISA

Premise Address: 35 W MACARTHUR BLVD C/O EMILY GACUSAN
Billing Address: 35 W MACARTHUR BLVD C/O EMILY GACUSAN

TIN :

Metering Information----------

Meter No	:	557075 GS6	Pole No	:	0273230
Serial No	:	53173319	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14938
Period From	:	06-26-2018	Prev Rdg	:	14734
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		9.99
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		335.21
CURRENT BILL - JULY 2018		2,527.04
TOTAL AMOUNT DUE		4,970.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,581.00

Your monthly electricity consumption chart

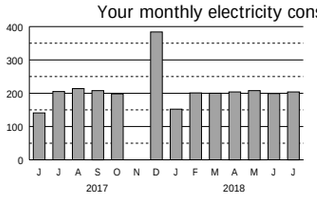

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.04		
Less : VAT	189.17		
Amount Net of VAT	2,337.87		
Less: BIR 2306	78.84		
BIR 2307	44.17	VATable Sales	2,191.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.04
Amount Due	2,214.86	VAT Zero Rated Sales	0.00
Add : VAT	189.17	VAT Amount	189.17
TOTAL AMOUNT DUE	2,404.03	TOTAL SALES	2,527.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3410/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVANGELISTA,FELISA

Meter Number : 557075 GS6

Pole Number : 0273230

Billing Period : JULY 2018

Premise Address: 35 W MACARTHUR BLVD C/O EMILY GACUSAN
Billing Address: 35 W MACARTHUR BLVD C/O EMILY GACUSAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644158175555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875182

64412231793

Date : 07-27-2018

BC20/185.0/3420/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441223179-3

Customer Information----------

Name : BUGAIS,EPIFANIA CABALHIN

Premise Address: 35-T MAC ARTHUR BLVD. TEJERO,CEBU CITY
Billing Address: 35-T MAC ARTHUR BLVD. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536166 GS6	Pole No	:	0273223
Serial No	:	20087833	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10900
Period From	:	06-26-2018	Prev Rdg	:	10707
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	346	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		100.65
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		7.39
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		314.95
CURRENT BILL - JULY 2018		2,371.83
TOTAL AMOUNT DUE		3,830.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,499.00

Your monthly electricity consumption chart

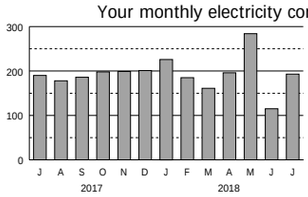

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.83		
Less : VAT	176.93		
Amount Net of VAT	2,194.90		
Less: BIR 2306	73.73		
BIR 2307	41.45	VATable Sales	2,056.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.02
Amount Due	2,079.72	VAT Zero Rated Sales	0.00
Add : VAT	176.93	VAT Amount	176.93
TOTAL AMOUNT DUE	2,256.65	TOTAL SALES	2,371.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3420/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGAIS,EPIFANIA CABALHIN

Meter Number : 536166 GS6

Pole Number : 0273223

Billing Period : JULY 2018

Premise Address: 35-T MAC ARTHUR BLVD. TEJERO,CEBU CITY
Billing Address: 35-T MAC ARTHUR BLVD. TEJERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3420/0/10/07-27-2018/79 6699

Bill ID 636030598717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872001

63621200003

Date : 07-27-2018

BC20/185.0/3430/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362120000-3

Customer Information----------

Name : YCOT,PAULINO

Premise Address: 51 VILLA ABUNO ST INT
Billing Address: 51 VILLA ABUNO ST INT

TIN :

Metering Information----------

Meter No	:	MTR1011612	Pole No	:	0273230
Serial No	:	83348095	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5183
Period From	:	06-26-2018	Prev Rdg	:	5125
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		- 135.82
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 11.86
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.79
CURRENT BILL - JULY 2018		535.33
TOTAL AMOUNT DUE		1,181.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 615.00

Your monthly electricity consumption chart

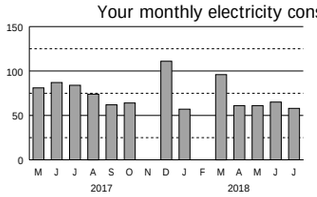

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.33		
Less : VAT	39.51		
Amount Net of VAT	495.82		
Less: BIR 2306	16.47		
BIR 2307	9.18	VATable Sales	455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	470.17	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	509.68	TOTAL SALES	535.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3430/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YCOT,PAULINO
Meter Number : MTR1011612
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: 51 VILLA ABUNO ST INT
Billing Address: 51 VILLA ABUNO ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517555898119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51752200009

BILLING STATEMENT

1015863246

Date : 07-27-2018

BC20/185.0/3450/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175220000-9

Customer Information----------
Name : AGUILAR,TERESITA L TM

Premise Address: VILLA ABUNO MCARTHUR
Billing Address: VILLA ABUNO MCARTHUR

TIN :

Metering Information----------

Meter No	:	557105 GS6	Pole No	:	0273230
Serial No	:	G024545388	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34320
Period From	:	06-26-2018	Prev Rdg	:	33801
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	102	Billed kWh	:	519

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,351.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,087.63
Transmission Charge	0.3987/kWh	206.93
System Loss Charge	0.9007/kWh	467.46
Sub-Total		3,762.02
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	146.51
Surcharge	0.02 of 6,351.50	127.03
Sub-Total		319.21
Government Charges		
Franchise Tax - Local		41.78
Value Added Tax		
Generation		217.34
Transmission		21.65
System Loss		33.68
Distribution		178.80
Others		25.74
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.02
Sub-Total		852.09
CURRENT BILL - JULY 2018		6,423.33
TOTAL AMOUNT DUE		12,774.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 4,025.00

Your monthly electricity consumption chart

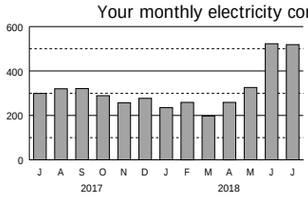

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,423.33		
Less : VAT	480.65		
Amount Net of VAT	5,942.68		
Less: BIR 2306	200.27		
BIR 2307	112.26	VATable Sales	5,571.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.44
Amount Due	5,630.15	VAT Zero Rated Sales	0.00
Add : VAT	480.65	VAT Amount	480.65
TOTAL AMOUNT DUE	6,110.80	TOTAL SALES	6,423.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3450/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,TERESITA L TM
Meter Number : 557105 GS6
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: VILLA ABUNO MCARTHUR
Billing Address: VILLA ABUNO MCARTHUR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536761309735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870187

53621200004

Date : 07-27-2018

BC20/185.0/3460/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362120000-4

Customer Information----------

Name : CLAROS,TEOFILO

Premise Address: 35Y VILLA ABUNO

Billing Address: 35Y VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	557111 GS6	Pole No	:	0273230
Serial No	:	60666965	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6290
Period From	:	06-26-2018	Prev Rdg	:	6245
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 13.54
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		57.31
CURRENT BILL - JULY 2018		363.14
TOTAL AMOUNT DUE		1,221.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 500.00

Your monthly electricity consumption chart

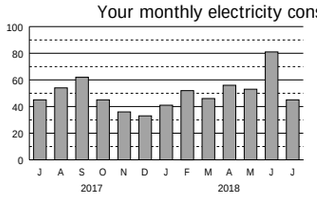

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.14		
Less : VAT	26.45		
Amount Net of VAT	336.69		
Less: BIR 2306	11.02		
BIR 2307	6.16	VATable Sales	305.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.86
Amount Due	319.51	VAT Zero Rated Sales	0.00
Add : VAT	26.45	VAT Amount	26.45
TOTAL AMOUNT DUE	345.96	TOTAL SALES	363.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3460/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAROS,TEOFILO

Meter Number : 557111 GS6

Pole Number : 0273230

Billing Period : JULY 2018

Premise Address: 35Y VILLA ABUNO
Billing Address: 35Y VILLA ABUNO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683152437822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68353200006

BILLING STATEMENT

1015871098

Date : 07-27-2018

BC20/185.0/3470/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835320000-6

Customer Information----------
Name : CUNA,AMELITA M TM

Premise Address: VILLA ABUNO ST MACARTHUR
Billing Address: VILLA ABUNO ST MACARTHUR

TIN :

Metering Information----------

Meter No	:	557117 GS6	Pole No	:	0273230
Serial No	:	G022569721	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3936
Period From	:	06-26-2018	Prev Rdg	:	3884
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 134.81
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.21
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.89
CURRENT BILL - JULY 2018		465.79
TOTAL AMOUNT DUE		951.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 690.00

Your monthly electricity consumption chart

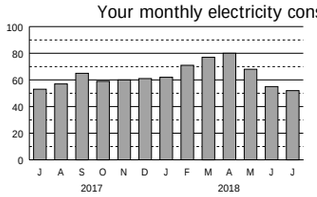

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.79		
Less : VAT	33.88		
Amount Net of VAT	431.91		
Less: BIR 2306	14.13		
BIR 2307	7.98	VATable Sales	395.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	409.80	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	443.68	TOTAL SALES	465.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3470/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUNA,AMELITA M TM
Meter Number : 557117 GS6
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: VILLA ABUNO ST MACARTHUR
Billing Address: VILLA ABUNO ST MACARTHUR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582167789214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869081

58224707917

Date : 07-27-2018

BC20/185.0/3480/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822470791-7

Customer Information----------

Name : SABADO,RUTH DUBLIN

Premise Address: 41-C VILLA ABUNO ST. MAC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 41-C VILLA ABUNO ST. MAC ARTHUR BLVD. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039839	Pole No	:	0273230
Serial No	:	126814252	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3170
Period From	:	06-26-2018	Prev Rdg	:	3104
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 107.08
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 10.03
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.54
CURRENT BILL - JULY 2018		659.72
TOTAL AMOUNT DUE		1,096.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 615.00

Your monthly electricity consumption chart

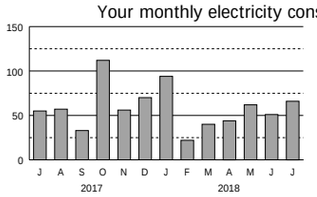

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.72		
Less : VAT	48.37		
Amount Net of VAT	611.35		
Less: BIR 2306	20.16		
BIR 2307	11.39	VATable Sales	565.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	579.80	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	628.17	TOTAL SALES	659.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3480/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABADO,RUTH DUBLIN
Meter Number : MTR1039839
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: 41-C VILLA ABUNO ST. MAC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 41-C VILLA ABUNO ST. MAC ARTHUR BLVD. TINAGO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737360495332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73711200003

BILLING STATEMENT

1015872306

Date : 07-27-2018

BC20/185.0/3500/0273265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371120000-3

Customer Information----------
Name : NECESARIO,DOMINGA

Premise Address: VILLA ABUNO ST
Billing Address: VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	557099 GS6	Pole No	:	0273265
Serial No	:	53876567	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3859
Period From	:	06-26-2018	Prev Rdg	:	3739
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		6.22
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		197.80
CURRENT BILL - JULY 2018		1,492.00
TOTAL AMOUNT DUE		3,070.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,555.00

Your monthly electricity consumption chart

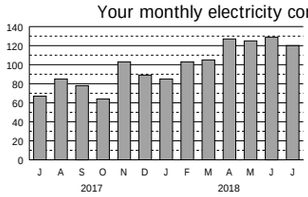

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.00		
Less : VAT	111.86		
Amount Net of VAT	1,380.14		
Less: BIR 2306	46.61		
BIR 2307	26.08	VATable Sales	1,294.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,307.45	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,419.31	TOTAL SALES	1,492.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3500/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NECESARIO,DOMINGA
Meter Number : 557099 GS6
Pole Number : 0273265
Billing Period : JULY 2018

Premise Address: VILLA ABUNO ST
Billing Address: VILLA ABUNO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3500/0/10/07-27-2018/79 6705

Bill ID 676099484810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868056

67633200000

Date : 07-27-2018

BC20/185.0/3510/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763320000-0

Customer Information----------

Name : CORPUS,LETECIA B (TM)

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	556320 GS6	Pole No	:	0273230
Serial No	:	20432555	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8903
Period From	:	06-26-2018	Prev Rdg	:	8812
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	145	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		17.57
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		1.44
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		146.58
CURRENT BILL - JULY 2018		1,089.14
TOTAL AMOUNT DUE		2,995.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,626.00

Your monthly electricity consumption chart

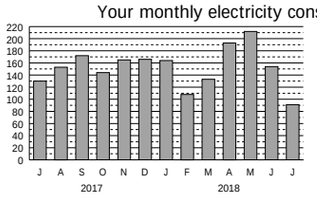

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.14		
Less : VAT	81.71		
Amount Net of VAT	1,007.43		
Less: BIR 2306	34.04		
BIR 2307	18.99	VATable Sales	942.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.87
Amount Due	954.40	VAT Zero Rated Sales	0.00
Add : VAT	81.71	VAT Amount	81.71
TOTAL AMOUNT DUE	1,036.11	TOTAL SALES	1,089.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3510/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORPUS,LETECIA B (TM)
Meter Number : 556320 GS6
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343589821466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873394

34316353134

Date : 07-27-2018

BC20/185.0/3515/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431635313-4

Customer Information----------

Name : DIPATUAN,JIMMA VALIENTE

Premise Address: 41-M MAC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 41-M MAC ARTHUR BLVD. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416779 GS6	Pole No	:	0273223
Serial No	:	90321944	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5786
Period From	:	06-26-2018	Prev Rdg	:	5652
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 3,821.50	76.43
Sub-Total		126.06
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		11.92
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		226.10
CURRENT BILL - JULY 2018		1,711.88
TOTAL AMOUNT DUE		5,533.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,920.00

Your monthly electricity consumption chart

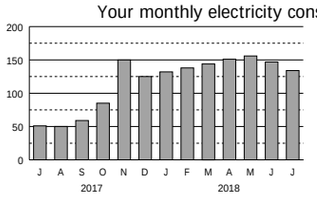

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.88		
Less : VAT	129.84		
Amount Net of VAT	1,582.04		
Less: BIR 2306	54.10		
BIR 2307	29.94	VATable Sales	1,485.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.26
Amount Due	1,498.00	VAT Zero Rated Sales	0.00
Add : VAT	129.84	VAT Amount	129.84
TOTAL AMOUNT DUE	1,627.84	TOTAL SALES	1,711.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3515/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIPATUAN,JIMMA VALIENTE

Meter Number : 416779 GS6

Pole Number : 0273223

Billing Period : JULY 2018

Premise Address: 41-M MAC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 41-M MAC ARTHUR BLVD. TINAGO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3515/0/10/07-27-2018/79 6707

Bill ID 047453986695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874979

04711200008

Date : 07-27-2018

BC20/185.0/3570/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471120000-8

Customer Information----------

Name : LETRONDO,EDUARDO

Premise Address: VILLA ABUNO ST. INF. LETRONDO RES.
Billing Address: VILLA ABUNO ST. INF. LETRONDO RES.

TIN :

Metering Information----------

Meter No	:	559164 GS6	Pole No	:	0273230
Serial No	:	218651027	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15596
Period From	:	06-26-2018	Prev Rdg	:	15520
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		- 58.45
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 5.02
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		115.76
CURRENT BILL - JULY 2018		830.67
TOTAL AMOUNT DUE		2,635.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,825.00

Your monthly electricity consumption chart

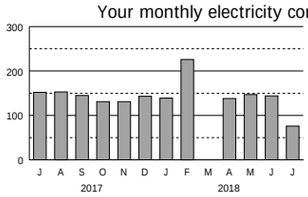

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.67		
Less : VAT	62.12		
Amount Net of VAT	768.55		
Less: BIR 2306	25.86		
BIR 2307	14.41	VATable Sales	714.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.64
Amount Due	728.28	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	790.40	TOTAL SALES	830.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3570/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETRONDO,EDUARDO
Meter Number : 559164 GS6
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: VILLA ABUNO ST. INF. LETRONDO RES.
Billing Address: VILLA ABUNO ST. INF. LETRONDO RES.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3570/0/10/07-27-2018/79 6708

Bill ID 937172125617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93711200001

BILLING STATEMENT

1015870961

Date : 07-27-2018

BC20/185.0/3580/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371120000-1

Customer Information----------

Name : LETRONDO,FLORENTINA

Premise Address: MACARTHUR BLVD VILLA ABUNO OPP LETRONDO RES
Billing Address: MACARTHUR BLVD VILLA ABUNO OPP LETRONDO RES

TIN :

Metering Information----------

Meter No	:	557045 GS6	Pole No	:	0273230
Serial No	:	65249652	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8136
Period From	:	06-26-2018	Prev Rdg	:	8116
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 187.17
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 16.23
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		14.73
CURRENT BILL - JULY 2018		34.75
TOTAL AMOUNT DUE		503.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 175.00

Your monthly electricity consumption chart

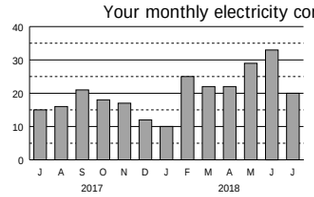

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.75		
Less : VAT	1.87		
Amount Net of VAT	32.88		
Less: BIR 2306	0.79		
BIR 2307	0.40	VATable Sales	20.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	31.69	VAT Zero Rated Sales	0.00
Add : VAT	1.87	VAT Amount	1.87
TOTAL AMOUNT DUE	33.56	TOTAL SALES	34.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3580/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETRONDO,FLORENTINA
Meter Number : 557045 GS6
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: MACARTHUR BLVD VILLA ABUNO OPP LETRONDO RES
Billing Address: MACARTHUR BLVD VILLA ABUNO OPP LETRONDO RES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3580/0/10/07-27-2018/79 6709

Bill ID 265356839114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862481

26592200005

Date : 07-27-2018

BC20/185.0/3606/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659220000-5

Customer Information----------

Name : MONTEJO,ROSALINA L TM

Premise Address: VILLA ABUNO ST MAC ARTHUR BLVD
Billing Address: VILLA ABUNO ST MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	559132 GS6	Pole No	:	0273230
Serial No	:	80826198	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7188
Period From	:	06-26-2018	Prev Rdg	:	7048
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 5,156.00	103.12
Sub-Total		154.96
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		15.27
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		239.14
CURRENT BILL - JULY 2018		1,814.49
TOTAL AMOUNT DUE		3,590.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,380.00

Your monthly electricity consumption chart

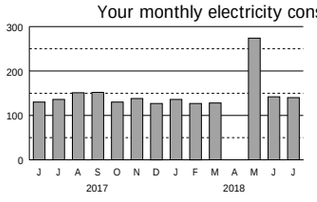

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.49		
Less : VAT	138.41		
Amount Net of VAT	1,676.08		
Less: BIR 2306	57.67		
BIR 2307	31.74	VATable Sales	1,575.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.73
Amount Due	1,586.67	VAT Zero Rated Sales	0.00
Add : VAT	138.41	VAT Amount	138.41
TOTAL AMOUNT DUE	1,725.08	TOTAL SALES	1,814.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3606/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEJO,ROSALINA L TM
Meter Number : 559132 GS6
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: VILLA ABUNO ST MAC ARTHUR BLVD
Billing Address: VILLA ABUNO ST MAC ARTHUR BLVD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3606/0/10/07-27-2018/79 6710

Bill ID 170454755988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863942

17062200005

Date : 07-27-2018

BC20/185.0/3620/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706220000-5

Customer Information----------

Name : MISA,AGAPITO JR P TM

Premise Address: VILLA ABUNO BRGY TINAGO MCARTHUR
Billing Address: VILLA ABUNO BRGY TINAGO MCARTHUR

TIN :

Metering Information----------

Meter No	:	MTR1225664	Pole No	:	0273230
Serial No	:	41018364	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1356
Period From	:	06-26-2018	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		5.53
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		190.70
CURRENT BILL - JULY 2018		1,437.94
TOTAL AMOUNT DUE		2,765.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,300.00

Your monthly electricity consumption chart

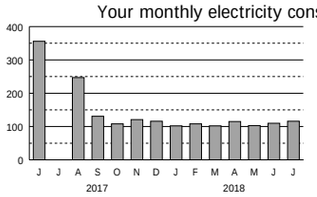

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.94		
Less : VAT	107.67		
Amount Net of VAT	1,330.27		
Less: BIR 2306	44.85		
BIR 2307	25.13	VATable Sales	1,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.03
Amount Due	1,260.29	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,367.96	TOTAL SALES	1,437.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3620/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,AGAPITO JR P TM

Meter Number : MTR1225664

Pole Number : 0273230

Billing Period : JULY 2018

Premise Address: VILLA ABUNO BRGY TINAGO MCARTHUR
Billing Address: VILLA ABUNO BRGY TINAGO MCARTHUR

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925753929674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866785

92592200007

Date : 07-27-2018

BC20/185.0/3650/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259220000-7

Customer Information----------

Name : MOEBIUS,VIRGIE PACA TM

Premise Address: VILLA ABUNO MACARTHUR BLVD
Billing Address: VILLA ABUNO MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	392879 GS6	Pole No	:	0273230
Serial No	:	2003156856	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5802
Period From	:	06-26-2018	Prev Rdg	:	5711
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 1.59
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 0.87
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.13
CURRENT BILL - JULY 2018		1,067.53
TOTAL AMOUNT DUE		2,015.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,365.00

Your monthly electricity consumption chart

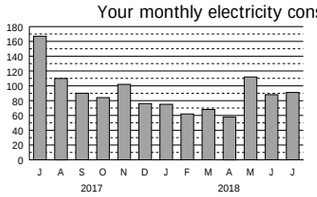

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.53		
Less : VAT	79.40		
Amount Net of VAT	988.13		
Less: BIR 2306	33.07		
BIR 2307	18.61	VATable Sales	923.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.73
Amount Due	936.45	VAT Zero Rated Sales	0.00
Add : VAT	79.40	VAT Amount	79.40
TOTAL AMOUNT DUE	1,015.85	TOTAL SALES	1,067.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3650/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOEBIUS,VIRGIE PACA TM
Meter Number : 392879 GS6
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: VILLA ABUNO MACARTHUR BLVD
Billing Address: VILLA ABUNO MACARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069757747511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863925

06903200001

Date : 07-27-2018

BC20/185.0/3680/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690320000-1

Customer Information----------

Name : UY,MARILYN R TM

Premise Address: VILLA ABUNO ST MACARTHUR
Billing Address: VILLA ABUNO ST MACARTHUR

TIN :

Metering Information----------

Meter No	:	559178 GS6	Pole No	:	0273230
Serial No	:	91052727	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10558
Period From	:	06-26-2018	Prev Rdg	:	10284
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	250	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,498.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,630.08
Transmission Charge	0.7413/kWh	203.12
System Loss Charge	0.8851/kWh	242.52
Sub-Total		2,075.72
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.35
Surcharge	0.02 of 3,498.50	69.97
Sub-Total		171.44
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		114.74
Transmission		21.35
System Loss		17.92
Distribution		94.68
Others		14.02
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		461.35
CURRENT BILL - JULY 2018		3,497.50
TOTAL AMOUNT DUE		6,995.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,001.00

Your monthly electricity consumption chart

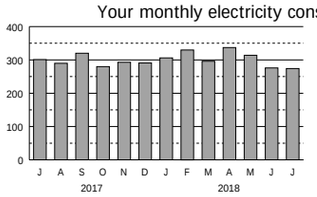

Avg Monthly Usage : 300.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.50		
Less : VAT	264.52		
Amount Net of VAT	3,232.98		
Less: BIR 2306	110.21		
BIR 2307	61.18	VATable Sales	3,036.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.83
Amount Due	3,061.59	VAT Zero Rated Sales	0.00
Add : VAT	264.52	VAT Amount	264.52
TOTAL AMOUNT DUE	3,326.11	TOTAL SALES	3,497.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3680/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,MARILYN R TM
Meter Number : 559178 GS6
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: VILLA ABUNO ST MACARTHUR
Billing Address: VILLA ABUNO ST MACARTHUR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130979524521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13033200000

1015868970

Date : 07-27-2018

BC20/185.0/3690/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303320000-0

Customer Information----------

Name : TAJORES,NELLY R

Premise Address: VILLA ABUNO ST/BESIDE JUASING HARDWARE TINAGO
Billing Address: VILLA ABUNO ST/BESIDE JUASING HARDWARE TINAGO

TIN :

Metering Information----------

Meter No	:	559156 GS6	Pole No	:	0273230
Serial No	:	216259182	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3161
Period From	:	06-26-2018	Prev Rdg	:	3091
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	372	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 103.71
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.44
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.48
CURRENT BILL - JULY 2018		710.46
TOTAL AMOUNT DUE		1,663.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,005.00

Your monthly electricity consumption chart

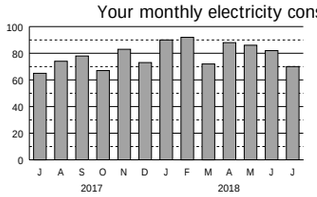

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.46		
Less : VAT	52.43		
Amount Net of VAT	658.03		
Less: BIR 2306	21.85		
BIR 2307	12.27	VATable Sales	608.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.05
Amount Due	623.91	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	676.34	TOTAL SALES	710.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3690/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJORES,NELLY R
Meter Number : 559156 GS6
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: VILLA ABUNO ST/BESIDE JUASING HARDWARE TINAGO
Billing Address: VILLA ABUNO ST/BESIDE JUASING HARDWARE TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3690/0/10/07-27-2018/79 6714

Bill ID 510004124239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860510

51002200007

Date : 07-27-2018

BC20/185.0/3720/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100220000-7

Customer Information----------

Name : CUNA,AMELITA TM M.

Premise Address: MAC-ARTHUR BLVD, VILLA ABUNO BRGY TINAGO CEBU CITY

Billing Address: MAC-ARTHUR BLVD, VILLA ABUNO BRGY TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	542772 GS6	Pole No	:	0273230
Serial No	:	220047619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3041
Period From	:	06-26-2018	Prev Rdg	:	3007
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	310	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		781.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.7413/kWh	25.20
System Loss Charge	0.8851/kWh	30.09
Sub-Total		257.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 781.50	15.63
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		14.23
Transmission		2.64
System Loss		2.24
Distribution		12.27
Others		2.58
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		58.70
CURRENT BILL - JULY 2018		446.77
TOTAL AMOUNT DUE		1,228.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 511.00

Your monthly electricity consumption chart

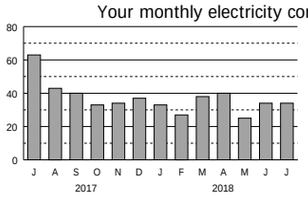

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.77		
Less : VAT	34.19		
Amount Net of VAT	412.58		
Less: BIR 2306	14.26		
BIR 2307	7.82	VATable Sales	388.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.51
Amount Due	390.50	VAT Zero Rated Sales	0.00
Add : VAT	34.19	VAT Amount	34.19
TOTAL AMOUNT DUE	424.69	TOTAL SALES	446.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3720/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUNA,AMELITA TM M.

Meter Number : 542772 GS6

Pole Number : 0273230

Billing Period : JULY 2018

Premise Address: MAC-ARTHUR BLVD, VILLA ABUNO BRGY TINAGO CEBU CITY
Billing Address: MAC-ARTHUR BLVD, VILLA ABUNO BRGY TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3720/0/10/07-27-2018/79 6715

Bill ID 516155363506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862815

51683200003

Date : 07-27-2018

BC20/185.0/3750/0273293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168320000-3

Customer Information----------

Name : RONDINA,JAIME SR. Y

Premise Address: VILLA ABUNO. MC ARTHUR BLVD. CEBU CITY
Billing Address: VILLA ABUNO. MC ARTHUR BLVD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	563100 GS6	Pole No	:	0273293
Serial No	:	57795266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12784
Period From	:	06-26-2018	Prev Rdg	:	12539
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	190	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,651.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,457.55
Transmission Charge	0.7413/kWh	181.62
System Loss Charge	0.8851/kWh	216.85
Sub-Total		1,856.02
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.16
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		123.75
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		102.60
Transmission		19.08
System Loss		16.04
Distribution		84.72
Others		8.97
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		408.78
CURRENT BILL - JULY 2018		3,094.57
TOTAL AMOUNT DUE		4,746.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,965.00

Your monthly electricity consumption chart

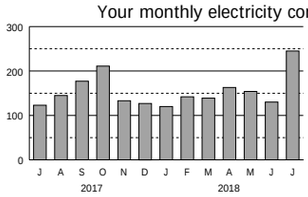

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.57		
Less : VAT	233.03		
Amount Net of VAT	2,861.54		
Less: BIR 2306	97.11		
BIR 2307	54.12	VATable Sales	2,685.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.75
Amount Due	2,710.31	VAT Zero Rated Sales	0.00
Add : VAT	233.03	VAT Amount	233.03
TOTAL AMOUNT DUE	2,943.34	TOTAL SALES	3,094.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3750/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDINA,JAIME SR. Y

Meter Number : 563100 GS6

Pole Number : 0273293

Billing Period : JULY 2018

Premise Address: VILLA ABUNO. MC ARTHUR BLVD. CEBU CITY
Billing Address: VILLA ABUNO. MC ARTHUR BLVD. CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304218243182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858486

30471200003

Date : 07-27-2018

BC20/185.0/3770/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047120000-3

Customer Information----------

Name : ENRIQUEZ,ELENA TM P.

Premise Address: 26 MAC ARTHUR BLVD, VILLA ABUNO BRGY TINAGO CEBU CITY

Billing Address: 26 MAC ARTHUR BLVD, VILLA ABUNO BRGY TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559185 GS6	Pole No	:	0273230
Serial No	:	97020791	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11674
Period From	:	06-26-2018	Prev Rdg	:	11511
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	120	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		103.05
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		8.43
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		268.41
CURRENT BILL - JULY 2018		2,024.37
TOTAL AMOUNT DUE		4,159.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 2,190.00

Your monthly electricity consumption chart

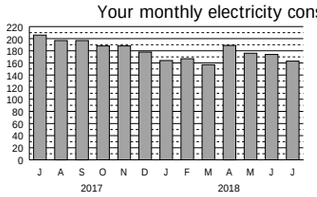

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.37		
Less : VAT	151.69		
Amount Net of VAT	1,872.68		
Less: BIR 2306	63.22		
BIR 2307	35.38	VATable Sales	1,755.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.72
Amount Due	1,774.08	VAT Zero Rated Sales	0.00
Add : VAT	151.69	VAT Amount	151.69
TOTAL AMOUNT DUE	1,925.77	TOTAL SALES	2,024.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3770/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ELENA TM P.

Meter Number : 559185 GS6

Pole Number : 0273230

Billing Period : JULY 2018

Premise Address: 26 MAC ARTHUR BLVD, VILLA ABUNO BRGY TINAGO CEBU CITY

Billing Address: 26 MAC ARTHUR BLVD, VILLA ABUNO BRGY TINAGO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3770/0/10/07-27-2018/79 6717

Bill ID 432084905851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43262200009

BILLING STATEMENT

1015870759

Date : 07-27-2018

BC20/185.0/3780/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326220000-9

Customer Information----------
Name : LAMBERTA,LETECIA P TM

Premise Address: VILLA ABUNO ST MC ARTHUR BLVD
Billing Address: VILLA ABUNO ST MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	559207 GS6	Pole No	:	0273230
Serial No	:	90316269	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3704
Period From	:	06-26-2018	Prev Rdg	:	3652
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 132.16
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 11.89
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.23
CURRENT BILL - JULY 2018		468.78
TOTAL AMOUNT DUE		1,087.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 347.00

Your monthly electricity consumption chart

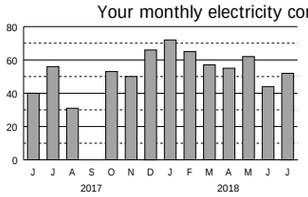

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.78		
Less : VAT	34.20		
Amount Net of VAT	434.58		
Less: BIR 2306	14.26		
BIR 2307	8.03	VATable Sales	398.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	412.29	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	446.49	TOTAL SALES	468.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3780/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBERTA,LETECIA P TM
Meter Number : 559207 GS6
Pole Number : 0273230
Billing Period : JULY 2018

Premise Address: VILLA ABUNO ST MC ARTHUR BLVD
Billing Address: VILLA ABUNO ST MC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/185.0/3780/0/10/07-27-2018/79 6718

Bill ID 722030072265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866607

72245962930

Date : 07-27-2018

BC20/185.0/3782/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224596293-0

Customer Information----------

Name : TABLIGAN,DULSIECEMMA WAGAS

Premise Address: 23 VILLA ABUNO ST. MC ARTHUR
Billing Address: 23 VILLA ABUNO ST. MC ARTHUR

TIN :

Metering Information----------

Meter No	:	542633 GS6	Pole No	:	0273230
Serial No	:	23417945	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7833
Period From	:	06-26-2018	Prev Rdg	:	7661
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		111.91
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		9.27
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		283.59
CURRENT BILL - JULY 2018		2,139.40
TOTAL AMOUNT DUE		4,550.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,820.00

Your monthly electricity consumption chart

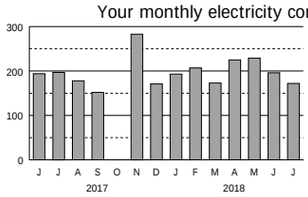

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.40		
Less : VAT	160.43		
Amount Net of VAT	1,978.97		
Less: BIR 2306	66.85		
BIR 2307	37.39	VATable Sales	1,855.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.16
Amount Due	1,874.73	VAT Zero Rated Sales	0.00
Add : VAT	160.43	VAT Amount	160.43
TOTAL AMOUNT DUE	2,035.16	TOTAL SALES	2,139.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3782/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABLIGAN,DULSIECEMMA WAGAS

Meter Number : 542633 GS6

Pole Number : 0273230

Billing Period : JULY 2018

Premise Address: 23 VILLA ABUNO ST. MC ARTHUR
Billing Address: 23 VILLA ABUNO ST. MC ARTHUR

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032908731153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03251194514

BILLING STATEMENT

1015869868

Date : 07-27-2018

BC20/185.0/3788/0273293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325119451-4

Customer Information----------

Name : PERDON,KAYE MARIE PEPINO

Premise Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY
Billing Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102764	Pole No	:	0273293
Serial No	:	129125984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4221
Period From	:	06-26-2018	Prev Rdg	:	4066
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	254	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		255.07
CURRENT BILL - JULY 2018		1,890.51
TOTAL AMOUNT DUE		4,378.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,700.00

Your monthly electricity consumption chart

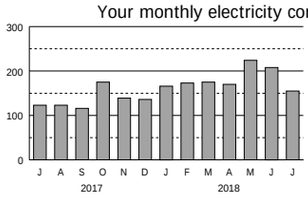

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.51		
Less : VAT	144.33		
Amount Net of VAT	1,746.18		
Less: BIR 2306	60.14		
BIR 2307	32.95	VATable Sales	1,635.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.74
Amount Due	1,653.09	VAT Zero Rated Sales	0.00
Add : VAT	144.33	VAT Amount	144.33
TOTAL AMOUNT DUE	1,797.42	TOTAL SALES	1,890.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3788/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERDON,KAYE MARIE PEPINO
Meter Number : MTR1102764
Pole Number : 0273293
Billing Period : JULY 2018

Premise Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY
Billing Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490132672198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49033200004

BILLING STATEMENT

1015872387

Date : 07-27-2018

BC20/191.0/170/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903320000-4

Customer Information----------

Name : HALICHIC,REBECCA P (TM)

Premise Address: MC ARTHUR BLVD BRGY TINAGO
Billing Address: MC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525671 GS6	Pole No	:	0274754
Serial No	:	26617884	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25327
Period From	:	06-26-2018	Prev Rdg	:	24953
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,729.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,225.00
Transmission Charge	0.3987/kWh	149.11
System Loss Charge	0.9007/kWh	336.86
Sub-Total		2,710.97
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.58
Surcharge	0.02 of 9,730.00	194.60
Sub-Total		333.10
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		156.61
Transmission		15.59
System Loss		24.29
Distribution		129.01
Others		31.01
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.86
Sub-Total		627.46
CURRENT BILL - JULY 2018		4,746.65
TOTAL AMOUNT DUE		9,476.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 5,000.00

Your monthly electricity consumption chart

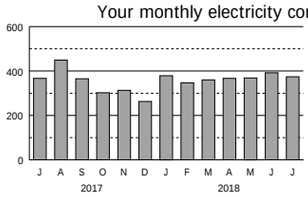

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,746.65		
Less : VAT	358.99		
Amount Net of VAT	4,387.66		
Less: BIR 2306	149.59		
BIR 2307	83.00	VATable Sales	4,119.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.47
Amount Due	4,155.07	VAT Zero Rated Sales	0.00
Add : VAT	358.99	VAT Amount	358.99
TOTAL AMOUNT DUE	4,514.06	TOTAL SALES	4,746.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/170/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HALICHIC,REBECCA P (TM)
Meter Number : 525671 GS6
Pole Number : 0274754
Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD BRGY TINAGO
Billing Address: MC ARTHUR BLVD BRGY TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 462597352283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862366

46273200009

Date : 07-27-2018

BC20/191.0/180/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627320000-9

Customer Information----------

Name : SARANSAN,FILEMON V TM

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	525681 GS6	Pole No	:	0274754
Serial No	:	24535253	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4586
Period From	:	06-26-2018	Prev Rdg	:	4534
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 131.85
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 11.85
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.27
CURRENT BILL - JULY 2018		469.13
TOTAL AMOUNT DUE		837.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 265.00

Your monthly electricity consumption chart

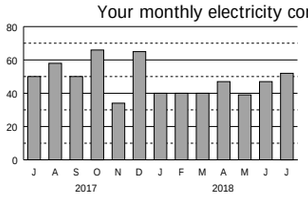

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.13		
Less : VAT	34.24		
Amount Net of VAT	434.89		
Less: BIR 2306	14.28		
BIR 2307	8.04	VATable Sales	398.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	412.57	VAT Zero Rated Sales	0.00
Add : VAT	34.24	VAT Amount	34.24
TOTAL AMOUNT DUE	446.81	TOTAL SALES	469.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/180/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARANSAN,FILEMON V TM

Meter Number : 525681 GS6

Pole Number : 0274754

Billing Period : JULY 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903214236853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858359

90373200006

Date : 07-27-2018

BC20/191.0/300/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037320000-6

Customer Information----------

Name : ALEGRADO,ALEXANDER A

Premise Address: 48-Z VILLA ABUNO ST. TINAGO CEBU CITY
Billing Address: 48-Z VILLA ABUNO ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525640 GS6	Pole No	:	0274754
Serial No	:	71909107	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13210
Period From	:	06-26-2018	Prev Rdg	:	13085
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,885.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.7413/kWh	92.66
System Loss Charge	0.8851/kWh	110.64
Sub-Total		946.95
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 3,427.50	68.55
Sub-Total		114.85
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		52.35
Transmission		9.72
System Loss		8.15
Distribution		43.52
Others		10.83
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		215.48
CURRENT BILL - JULY 2018		1,639.95
TOTAL AMOUNT DUE		3,525.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 1,500.00

Your monthly electricity consumption chart

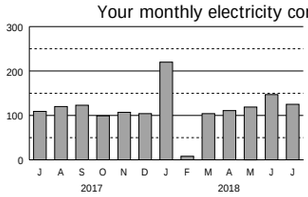

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.95		
Less : VAT	125.40		
Amount Net of VAT	1,514.55		
Less: BIR 2306	52.27		
BIR 2307	28.70	VATable Sales	1,424.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.08
Amount Due	1,433.58	VAT Zero Rated Sales	0.00
Add : VAT	125.40	VAT Amount	125.40
TOTAL AMOUNT DUE	1,558.98	TOTAL SALES	1,639.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/300/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGRADO,ALEXANDER A

Meter Number : 525640 GS6

Pole Number : 0274754

Billing Period : JULY 2018

Premise Address: 48-Z VILLA ABUNO ST. TINAGO CEBU CITY
Billing Address: 48-Z VILLA ABUNO ST. TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618456704672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864322

61852200007

Date : 07-27-2018

BC20/191.0/350/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185220000-7

Customer Information----------

Name : BULLICER,PERLITA M TM

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525602 GS6	Pole No	:	0274740
Serial No	:	59458487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6864
Period From	:	06-26-2018	Prev Rdg	:	6774
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		- 44.89
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.55
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.54
CURRENT BILL - JULY 2018		1,008.53
TOTAL AMOUNT DUE		2,068.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,103.00

Your monthly electricity consumption chart

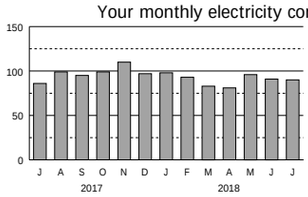

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.53		
Less : VAT	74.84		
Amount Net of VAT	933.69		
Less: BIR 2306	31.18		
BIR 2307	17.53	VATable Sales	869.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.70
Amount Due	884.98	VAT Zero Rated Sales	0.00
Add : VAT	74.84	VAT Amount	74.84
TOTAL AMOUNT DUE	959.82	TOTAL SALES	1,008.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/350/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULLICER,PERLITA M TM

Meter Number : 525602 GS6

Pole Number : 0274740

Billing Period : JULY 2018

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/350/0/10/07-27-2018/79 6724

Bill ID 370889410267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864681

37033200009

Date : 07-27-2018

BC20/191.0/360/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703320000-9

Customer Information----------

Name : SATUR,AMPARO A (TM)

Premise Address: 35 MC ARTHUR BLVD TINAGO
Billing Address: 35 MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	525648 GS6	Pole No	:	0274740
Serial No	:	59836855	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9681
Period From	:	06-26-2018	Prev Rdg	:	9525
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		97.01
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		7.87
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		256.70
CURRENT BILL - JULY 2018		1,935.86
TOTAL AMOUNT DUE		3,897.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,902.00

Your monthly electricity consumption chart

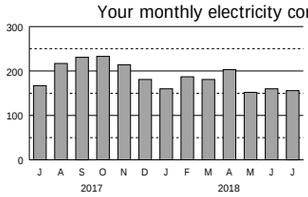

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.86		
Less : VAT	145.03		
Amount Net of VAT	1,790.83		
Less: BIR 2306	60.44		
BIR 2307	33.84	VATable Sales	1,679.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.67
Amount Due	1,696.55	VAT Zero Rated Sales	0.00
Add : VAT	145.03	VAT Amount	145.03
TOTAL AMOUNT DUE	1,841.58	TOTAL SALES	1,935.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/360/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATUR,AMPARO A (TM)

Meter Number : 525648 GS6

Pole Number : 0274740

Billing Period : JULY 2018

Premise Address: 35 MC ARTHUR BLVD TINAGO
Billing Address: 35 MC ARTHUR BLVD TINAGO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/360/0/10/07-27-2018/79 6725

Bill ID 451231837756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858048

45133200001

Date : 07-27-2018

BC20/191.0/365/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513320000-1

Customer Information----------

Name : BARQUERO,REGINA A

Premise Address: 35-G MC ARTHUR BLVD , VILLA ABUNO TEJERO CEBU CITY

Billing Address: 35-G MC ARTHUR BLVD , VILLA ABUNO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525548 GS6	Pole No	:	0274740
Serial No	:	74445943	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10497
Period From	:	06-26-2018	Prev Rdg	:	10377
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	220	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,790.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.7413/kWh	88.96
System Loss Charge	0.8851/kWh	106.21
Sub-Total		909.07
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		50.25
Transmission		9.36
System Loss		7.86
Distribution		41.80
Others		9.18
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		205.65
CURRENT BILL - JULY 2018		1,563.32
TOTAL AMOUNT DUE		4,353.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,510.00

Your monthly electricity consumption chart

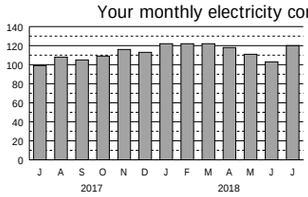

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.32		
Less : VAT	119.24		
Amount Net of VAT	1,444.08		
Less: BIR 2306	49.70		
BIR 2307	27.36	VATable Sales	1,357.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.41
Amount Due	1,367.02	VAT Zero Rated Sales	0.00
Add : VAT	119.24	VAT Amount	119.24
TOTAL AMOUNT DUE	1,486.26	TOTAL SALES	1,563.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/365/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARQUERO,REGINA A

Meter Number : 525548 GS6

Pole Number : 0274740

Billing Period : JULY 2018

Premise Address: 35-G MC ARTHUR BLVD , VILLA ABUNO TEJERO CEBU CITY
Billing Address: 35-G MC ARTHUR BLVD , VILLA ABUNO TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831091944470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869015

83123200004

Date : 07-27-2018

BC20/191.0/370/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312320000-4

Customer Information----------

Name : ABELLA,ANDREA (TM)

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525641 GS6	Pole No	:	0274740
Serial No	:	53017729	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25999
Period From	:	06-26-2018	Prev Rdg	:	25686
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	375	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,279.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,862.10
Transmission Charge	0.7413/kWh	232.03
System Loss Charge	0.8851/kWh	277.04
Sub-Total		2,371.17
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.36
Surcharge	0.02 of 6,779.00	135.58
Sub-Total		251.48
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		131.08
Transmission		24.39
System Loss		20.47
Distribution		108.07
Others		22.74
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		534.05
CURRENT BILL - JULY 2018		4,057.29
TOTAL AMOUNT DUE		7,336.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 3,500.00

Your monthly electricity consumption chart

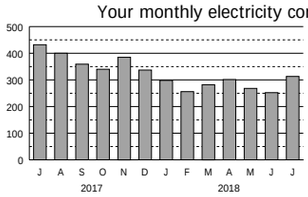

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.29		
Less : VAT	308.82		
Amount Net of VAT	3,748.47		
Less: BIR 2306	128.67		
BIR 2307	70.99	VATable Sales	3,523.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.23
Amount Due	3,548.81	VAT Zero Rated Sales	0.00
Add : VAT	308.82	VAT Amount	308.82
TOTAL AMOUNT DUE	3,857.63	TOTAL SALES	4,057.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/370/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ANDREA (TM)
Meter Number : 525641 GS6
Pole Number : 0274740
Billing Period : JULY 2018

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/370/0/10/07-27-2018/79 6727

Bill ID 077339307485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866919

07783200004

Date : 07-27-2018

BC20/191.0/420/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778320000-4

Customer Information----------

Name : ANDO,MARCIANO V TM

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525653 GS6	Pole No	:	0274740
Serial No	:	57308191	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17732
Period From	:	06-26-2018	Prev Rdg	:	17626
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	210	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,862.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.7413/kWh	78.58
System Loss Charge	0.8851/kWh	93.82
Sub-Total		803.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		116.39
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		44.39
Transmission		8.27
System Loss		6.93
Distribution		36.99
Others		11.48
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		185.31
CURRENT BILL - JULY 2018		1,413.01
TOTAL AMOUNT DUE		3,275.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,995.00

Your monthly electricity consumption chart

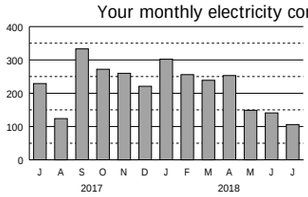

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.01		
Less : VAT	108.76		
Amount Net of VAT	1,304.25		
Less: BIR 2306	45.33		
BIR 2307	24.74	VATable Sales	1,227.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.55
Amount Due	1,234.18	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,342.94	TOTAL SALES	1,413.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/420/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDO,MARCIANO V TM
Meter Number : 525653 GS6
Pole Number : 0274740
Billing Period : JULY 2018

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/420/0/10/07-27-2018/79 6728

Bill ID 263666251665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861889

26303200005

Date : 07-27-2018

BC20/191.0/430/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630320000-5

Customer Information----------

Name : CARDOSA,NERESITA B

Premise Address: 19 MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 19 MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525676 GS6	Pole No	:	0274740
Serial No	:	25740517	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20706
Period From	:	06-26-2018	Prev Rdg	:	20482
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	290	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 5,308.00	106.16
Sub-Total		189.12
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		17.32
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		374.72
CURRENT BILL - JULY 2018		2,833.45
TOTAL AMOUNT DUE		5,749.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,392.00

Your monthly electricity consumption chart

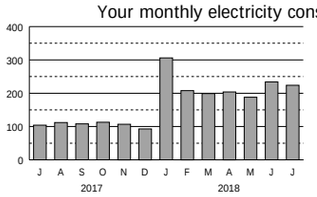

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.45		
Less : VAT	214.00		
Amount Net of VAT	2,619.45		
Less: BIR 2306	89.16		
BIR 2307	49.54	VATable Sales	2,458.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.72
Amount Due	2,480.75	VAT Zero Rated Sales	0.00
Add : VAT	214.00	VAT Amount	214.00
TOTAL AMOUNT DUE	2,694.75	TOTAL SALES	2,833.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/430/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDOSA,NERESITA B

Meter Number : 525676 GS6

Pole Number : 0274740

Billing Period : JULY 2018

Premise Address: 19 MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 19 MC ARTHUR BLVD TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446009223007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44692200007

1015875736

Date : 07-27-2018

BC20/191.0/440/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469220000-7

Customer Information----------

Name : BARTIQUIN,THADDEO P TM

Premise Address: MAC ARTHUR BLVD NR CREEK
Billing Address: MAC ARTHUR BLVD NR CREEK

TIN :

Metering Information----------

Meter No	:	525564 GS6	Pole No	:	0274740
Serial No	:	72356880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22827
Period From	:	06-26-2018	Prev Rdg	:	22230
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	150	Billed kWh	:	597

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,517.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,551.67
Transmission Charge	0.3987/kWh	238.02
System Loss Charge	0.9007/kWh	537.72
Sub-Total		4,327.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	168.53
Surcharge	0.02 of 8,517.00	170.34
Sub-Total		391.41
Government Charges		
Franchise Tax - Local		48.24
Value Added Tax		
Generation		250.01
Transmission		24.91
System Loss		38.76
Distribution		205.58
Others		32.53
NPC/PSALM Adjustment		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	153.01
Sub-Total		983.19
CURRENT BILL - JULY 2018		7,415.20
TOTAL AMOUNT DUE		15,932.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 8,000.00

Your monthly electricity consumption chart

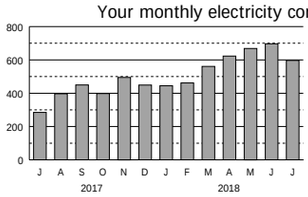

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,415.20		
Less : VAT	555.74		
Amount Net of VAT	6,859.46		
Less: BIR 2306	231.56		
BIR 2307	129.61	VATable Sales	6,432.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.45
Amount Due	6,498.29	VAT Zero Rated Sales	0.00
Add : VAT	555.74	VAT Amount	555.74
TOTAL AMOUNT DUE	7,054.03	TOTAL SALES	7,415.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/440/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIQUIN,THADDEO P TM
Meter Number : 525564 GS6
Pole Number : 0274740
Billing Period : JULY 2018

Premise Address: MAC ARTHUR BLVD NR CREEK
Billing Address: MAC ARTHUR BLVD NR CREEK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431542335831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870191

43123200008

Date : 07-27-2018

BC20/191.0/450/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312320000-8

Customer Information----------

Name : BARTIQUIN,ROSARIO

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525531 GS6	Pole No	:	0274740
Serial No	:	71636475	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39680
Period From	:	06-26-2018	Prev Rdg	:	39290
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	100	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,060.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,320.19
Transmission Charge	0.3987/kWh	155.49
System Loss Charge	0.9007/kWh	351.27
Sub-Total		2,826.95
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.10
Surcharge	0.02 of 7,061.00	141.22
Sub-Total		285.64
Government Charges		
Franchise Tax - Local		31.75
Value Added Tax		
Generation		163.34
Transmission		16.26
System Loss		25.33
Distribution		134.51
Others		24.87
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		646.38
CURRENT BILL - JULY 2018		4,879.87
TOTAL AMOUNT DUE		11,940.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 5,440.00

Your monthly electricity consumption chart

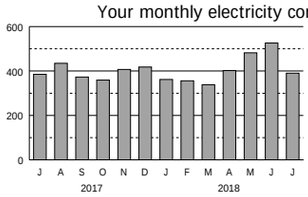

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.87		
Less : VAT	366.89		
Amount Net of VAT	4,512.98		
Less: BIR 2306	152.88		
BIR 2307	85.30	VATable Sales	4,233.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.49
Amount Due	4,274.80	VAT Zero Rated Sales	0.00
Add : VAT	366.89	VAT Amount	366.89
TOTAL AMOUNT DUE	4,641.69	TOTAL SALES	4,879.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/450/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIQUIN,ROSARIO
Meter Number : 525531 GS6
Pole Number : 0274740
Billing Period : JULY 2018

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/450/0/10/07-27-2018/79 6731

Bill ID 890193245901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89013855732

BILLING STATEMENT

1015872286

Date : 07-27-2018

BC20/191.0/452/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901385573-2

Customer Information----------

Name : ESPINA,EDNA BARTIQUIN

Premise Address: MC. ARTHUR BLVRD TINAGO, CEBU CITY
Billing Address: MC. ARTHUR BLVRD TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701843	Pole No	:	0274740
Serial No	:	85149737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	773
Period From	:	06-26-2018	Prev Rdg	:	436
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	236	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,774.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,004.88
Transmission Charge	0.3987/kWh	134.36
System Loss Charge	0.9007/kWh	303.54
Sub-Total		2,442.78
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.14
Surcharge	0.02 of 11,775.00	235.50
Sub-Total		360.30
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		141.13
Transmission		14.05
System Loss		21.89
Distribution		116.31
Others		35.21
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		573.16
CURRENT BILL - JULY 2018		4,345.50
TOTAL AMOUNT DUE		16,120.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,410.00

Your monthly electricity consumption chart

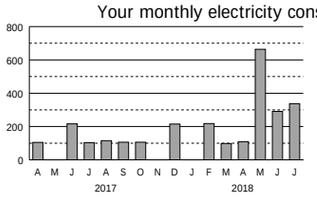

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.50		
Less : VAT	330.82		
Amount Net of VAT	4,014.68		
Less: BIR 2306	137.84		
BIR 2307	76.01	VATable Sales	3,772.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.34
Amount Due	3,800.83	VAT Zero Rated Sales	0.00
Add : VAT	330.82	VAT Amount	330.82
TOTAL AMOUNT DUE	4,131.65	TOTAL SALES	4,345.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/452/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,EDNA BARTIQUIN
Meter Number : BSG1701843
Pole Number : 0274740
Billing Period : JULY 2018

Premise Address: MC. ARTHUR BLVRD TINAGO, CEBU CITY
Billing Address: MC. ARTHUR BLVRD TINAGO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/452/0/10/07-27-2018/79 6732

Bill ID 732681652776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870340

73257861507

Date : 07-27-2018

BC20/191.0/465/0274761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325786150-7

Customer Information----------

Name : BAYRON,EDGARDO AGUILAR

Premise Address: 604 F. ZAPANTA STREET TEJERO
Billing Address: 604 F. ZAPANTA STREET TEJERO

TIN :

Metering Information----------

Meter No	:	533863 GS6	Pole No	:	0274761
Serial No	:	69175898	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4721
Period From	:	06-26-2018	Prev Rdg	:	4688
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 12.83
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		39.08
CURRENT BILL - JULY 2018		231.32
TOTAL AMOUNT DUE		911.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 530.00

Your monthly electricity consumption chart

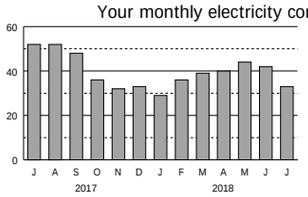

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.32		
Less : VAT	16.67		
Amount Net of VAT	214.65		
Less: BIR 2306	6.96		
BIR 2307	3.87	VATable Sales	192.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	203.82	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	220.49	TOTAL SALES	231.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/465/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYRON,EDGARDO AGUILAR
Meter Number : 533863 GS6
Pole Number : 0274761
Billing Period : JULY 2018

Premise Address: 604 F. ZAPANTA STREET TEJERO
Billing Address: 604 F. ZAPANTA STREET TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327214241594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32775531653

BILLING STATEMENT

1015867071

Date : 07-27-2018

BC20/191.0/467/0274761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277553165-3

Customer Information----------
Name : ENRIQUEZ,FERNANDO JR. CABRIROS

Premise Address: ZAPANTA TEJERO
Billing Address: ZAPANTA TEJERO

TIN :

Metering Information----------

Meter No	:	3601 EIS6	Pole No	:	0274761
Serial No	:	83302587	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6355
Period From	:	06-26-2018	Prev Rdg	:	6234
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.24
Transmission Charge	0.3987/kWh	48.20
System Loss Charge	0.9007/kWh	108.89
Sub-Total		876.33
Distribution Charges		
Distribution Charge	1.7506/kWh	211.64
Supply Charge	0.4118/kWh	49.79
Metering Charge	0.6989/kWh	84.49
	5.00/month	5.00
Sub-Total		350.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.13
Surcharge	0.02 of 926.50	18.53
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		50.63
Transmission		5.05
System Loss		7.86
Distribution		42.11
Others		4.66
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.88
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.43
NPC Stranded Debts	0.0265/kWh	3.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.99
Sub-Total		197.59
CURRENT BILL - JULY 2018		1,488.13
TOTAL AMOUNT DUE		2,414.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 1,898.00

Your monthly electricity consumption chart

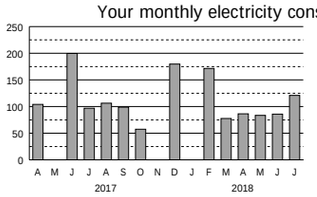

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.13		
Less : VAT	111.11		
Amount Net of VAT	1,377.02		
Less: BIR 2306	46.31		
BIR 2307	26.00	VATable Sales	1,290.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.48
Amount Due	1,304.71	VAT Zero Rated Sales	0.00
Add : VAT	111.11	VAT Amount	111.11
TOTAL AMOUNT DUE	1,415.82	TOTAL SALES	1,488.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/467/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,FERNANDO JR. CABRIROS
Meter Number : 3601 EIS6
Pole Number : 0274761
Billing Period : JULY 2018

Premise Address: ZAPANTA TEJERO
Billing Address: ZAPANTA TEJERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/467/0/10/07-27-2018/79 6734

Bill ID 512710041444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861513

51284207944

Date : 07-27-2018

BC20/191.0/469/0274712/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128420794-4

Customer Information----------
Name : LOPEZ,JUNIE PESTAJO

Premise Address: 32-F VILLAGONZALO TEJERO, CEBU CITY
Billing Address: 32-F VILLAGONZALO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136965	Pole No	:	0274712
Serial No	:	84450766	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2134
Period From	:	06-26-2018	Prev Rdg	:	2080
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		- 109.66
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 9.01
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		76.48
CURRENT BILL - JULY 2018		517.76
TOTAL AMOUNT DUE		1,605.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 931.00

Your monthly electricity consumption chart

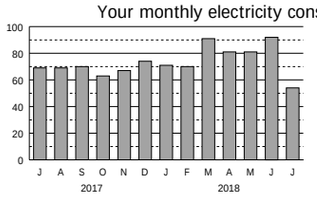

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.76		
Less : VAT	38.86		
Amount Net of VAT	478.90		
Less: BIR 2306	16.21		
BIR 2307	8.89	VATable Sales	441.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	453.80	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	492.66	TOTAL SALES	517.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/469/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,JUNIE PESTAJO
Meter Number : MTR1136965
Pole Number : 0274712
Billing Period : JULY 2018

Premise Address: 32-F VILLAGONZALO TEJERO, CEBU CITY
Billing Address: 32-F VILLAGONZALO TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/469/0/10/07-27-2018/79 6735

Bill ID 078453270891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867548

07863898487

Date : 07-27-2018

BC20/191.0/470/0274733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786389848-7

Customer Information----------

Name : LIM,ANTHONY JAKE CANTILLAS

Premise Address: 91-T-1 MC ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 91-T-1 MC ARTHUR BLVD. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209035	Pole No	:	0274733
Serial No	:	133484283	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1400
Period From	:	06-26-2018	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.3987/kWh	93.69
System Loss Charge	0.9007/kWh	211.66
Sub-Total		1,703.41
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		112.24
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		98.41
Transmission		9.80
System Loss		15.25
Distribution		81.29
Others		7.75
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		382.03
CURRENT BILL - JULY 2018		2,875.08
TOTAL AMOUNT DUE		4,136.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 800.00

Your monthly electricity consumption chart

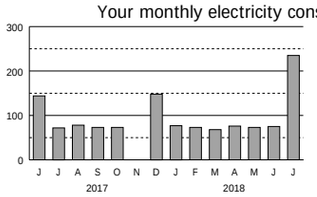

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.08		
Less : VAT	214.06		
Amount Net of VAT	2,661.02		
Less: BIR 2306	89.21		
BIR 2307	50.24	VATable Sales	2,493.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.97
Amount Due	2,521.57	VAT Zero Rated Sales	0.00
Add : VAT	214.06	VAT Amount	214.06
TOTAL AMOUNT DUE	2,735.63	TOTAL SALES	2,875.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/470/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ANTHONY JAKE CANTILLAS

Meter Number : MTR1209035

Pole Number : 0274733

Billing Period : JULY 2018

Premise Address: 91-T-1 MC ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 91-T-1 MC ARTHUR BLVD. TEJERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/470/0/10/07-27-2018/79 6736

Bill ID 341585941477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34116854554

BILLING STATEMENT

1015872965

Date : 07-27-2018

BC20/191.0/640/0274761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411685455-4

Customer Information----------
Name : REDILLAS,MELINDA AUGUSTO

Premise Address: VILLA ABUNO ST. TINAGO,CEBU CITY
Billing Address: VILLA ABUNO ST. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146157	Pole No	:	0274761
Serial No	:	40101444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1620
Period From	:	06-26-2018	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 182.69
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.61
CURRENT BILL - JULY 2018		343.97
TOTAL AMOUNT DUE		610.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,687.00

Your monthly electricity consumption chart

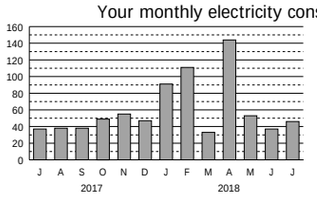

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.97		
Less : VAT	25.23		
Amount Net of VAT	318.74		
Less: BIR 2306	10.51		
BIR 2307	5.79	VATable Sales	287.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.38
Amount Due	302.44	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	327.67	TOTAL SALES	343.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/640/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDILLAS,MELINDA AUGUSTO
Meter Number : MTR1146157
Pole Number : 0274761
Billing Period : JULY 2018

Premise Address: VILLA ABUNO ST. TINAGO,CEBU CITY
Billing Address: VILLA ABUNO ST. TINAGO,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001616801968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857828

00133200006

Date : 07-27-2018

BC20/191.0/680/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013320000-6

Customer Information----------

Name : MATARLO,ALBERTO L (TM)

Premise Address: #33 VILLA ABUNO MC ARTHUR BLVD
Billing Address: #33 VILLA ABUNO MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	525657 GS6	Pole No	:	0274754
Serial No	:	63503176	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9917
Period From	:	06-26-2018	Prev Rdg	:	9770
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		113.56
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		10.09
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		244.80
CURRENT BILL - JULY 2018		1,849.51
TOTAL AMOUNT DUE		4,805.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,310.00

Your monthly electricity consumption chart

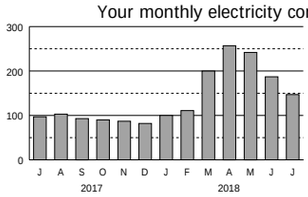

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.51		
Less : VAT	139.37		
Amount Net of VAT	1,710.14		
Less: BIR 2306	58.05		
BIR 2307	32.34	VATable Sales	1,604.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.43
Amount Due	1,619.75	VAT Zero Rated Sales	0.00
Add : VAT	139.37	VAT Amount	139.37
TOTAL AMOUNT DUE	1,759.12	TOTAL SALES	1,849.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/680/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATARLO,ALBERTO L (TM)
Meter Number : 525657 GS6
Pole Number : 0274754
Billing Period : JULY 2018

Premise Address: #33 VILLA ABUNO MC ARTHUR BLVD
Billing Address: #33 VILLA ABUNO MC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/680/0/10/07-27-2018/79 6738

Bill ID 457898450358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45742200004

BILLING STATEMENT

1015860520

Date : 07-27-2018

BC20/191.0/690/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574220000-4

Customer Information----------
Name : ARCENAL,JESUS JR A TM

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	525706 GS6	Pole No	:	0274754
Serial No	:	25506641	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21073
Period From	:	06-26-2018	Prev Rdg	:	20856
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		115.70
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		8.62
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		354.38
CURRENT BILL - JULY 2018		2,668.93
TOTAL AMOUNT DUE		4,436.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,750.00

Your monthly electricity consumption chart

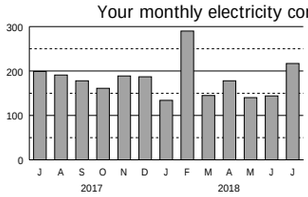

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.93		
Less : VAT	199.18		
Amount Net of VAT	2,469.75		
Less: BIR 2306	83.00		
BIR 2307	46.64	VATable Sales	2,314.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.20
Amount Due	2,340.11	VAT Zero Rated Sales	0.00
Add : VAT	199.18	VAT Amount	199.18
TOTAL AMOUNT DUE	2,539.29	TOTAL SALES	2,668.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/690/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,JESUS JR A TM
Meter Number : 525706 GS6
Pole Number : 0274754
Billing Period : JULY 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/690/0/10/07-27-2018/79 6739

Bill ID 147691041239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875363

14707738754

Date : 07-27-2018

BC20/191.0/1421/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470773875-4

Customer Information----------
Name : GUENARES,CHERYL CABANERO

Premise Address: 33 V. MC ARTHUR BLVD TINAGO, CEBU CITY
Billing Address: 33 V. MC ARTHUR BLVD TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024264	Pole No	:	0274621
Serial No	:	121754952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4780
Period From	:	06-26-2018	Prev Rdg	:	4650
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		6.58
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		214.07
CURRENT BILL - JULY 2018(ESTIMATE)		1,614.39
TOTAL AMOUNT DUE		3,258.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,630.00

Your monthly electricity consumption chart

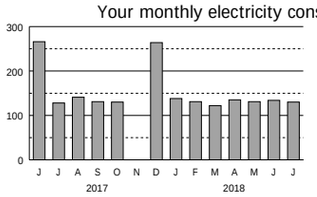

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.39		
Less : VAT	120.99		
Amount Net of VAT	1,493.40		
Less: BIR 2306	50.42		
BIR 2307	28.22	VATable Sales	1,400.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.08
Amount Due	1,414.76	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,535.75	TOTAL SALES	1,614.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1421/0/10/07-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUENARES,CHERYL CABANERO
Meter Number : MTR1024264
Pole Number : 0274621
Billing Period : JULY 2018

Premise Address: 33 V. MC ARTHUR BLVD TINAGO, CEBU CITY
Billing Address: 33 V. MC ARTHUR BLVD TINAGO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/191.0/1421/0/10/07-27-2018/79 6740

Bill ID 026418993709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855832

02608185852

Date : 07-26-2018

BC14/148.2/1120/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260818585-2

Customer Information----------

Name : BAIGAN,LEAH EBGAO

Premise Address: 1199L BACAYO EXT. SAPANG COMMUNIDAD GUADALUPE,CEBU CITY
Billing Address: 1199L BACAYO EXT. SAPANG COMMUNIDAD GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003823	Pole No	:	0112041
Serial No	:	121516576	Multiplier	:	1
Period To	:	07-19-2018	Pres Rdg	:	14431
Period From	:	06-19-2018	Prev Rdg	:	14431
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,624.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,624.00	292.48
Sub-Total		292.48
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Distribution		0.60
Others		35.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		38.20
CURRENT BILL - JULY 2018		335.68
TOTAL AMOUNT DUE		14,959.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 5,021.50

Your monthly electricity consumption chart

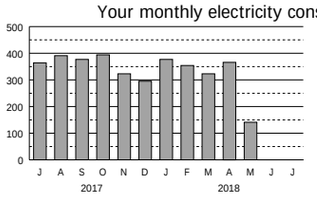

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.68		
Less : VAT	35.97		
Amount Net of VAT	299.71		
Less: BIR 2306	14.99		
BIR 2307	5.99	VATable Sales	297.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.23
Amount Due	278.73	VAT Zero Rated Sales	0.00
Add : VAT	35.97	VAT Amount	35.97
TOTAL AMOUNT DUE	314.70	TOTAL SALES	335.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1120/0/10/07-26-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAIGAN,LEAH EBGAO
Meter Number : MTR1003823
Pole Number : 0112041
Billing Period : JULY 2018

Premise Address: 1199L BACAYO EXT. SAPANG COMMUNIDAD GUADALUPE,CEBU CITY
Billing Address: 1199L BACAYO EXT. SAPANG COMMUNIDAD GUADALUPE,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC14/148.2/1120/0/10/07-26-2018/80 6741

Bill ID 244098301832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857026

24465567436

Date : 07-27-2018

BC19/71.0/1145/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446556743-6

Customer Information----------

Name : CALISING,JOCELYN CODILLA

Premise Address: 301-L SIKATUNA ST. LOREGA,CEBU CITY
Billing Address: 301-L SIKATUNA ST. LOREGA,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-25-2018	Pres Rdg	:	
Period From	:	06-25-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.82	Registered	:	
Conn Load	:	240	Billed kWh	:	55

Additional Metering Information ----------

Meter No	:	BSG1817923	Pole No	:	0232833
Serial No	:	85204403	Multiplier	:	1
Period To	:	07-25-2018	Pres Reading	:	0
Period From	:	07-21-2018	Prev Reading	:	0
No of Days	:	4	Consumption	:	0
Meter No	:	10028 EES6	Pole No	:	0232833
Serial No	:	06486414	Multiplier	:	1
Period To	:	07-21-2018	Pres Reading	:	6375
Period From	:	06-25-2018	Prev Reading	:	6320
No of Days	:	26	Consumption	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	324.85
Transmission Charge	0.3987/kWh	21.77
System Loss Charge	0.9007/kWh	49.18
Sub-Total		395.80
Distribution Charges		
Distribution Charge	1.7506/kWh	95.59
Supply Charge	0.4118/kWh	22.49
Metering Charge	0.6989/kWh	38.16
	5.00/month	5.00
Sub-Total		161.24
Others		
Subsidy on Lifeline Discount	-0.3 of 557.04	- 167.11
NPC/PSALM Adjustment	0.2823/kWh	15.41
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 137.94
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.87
Transmission		2.27
System Loss		3.55
Distribution		19.35
Others		- 12.38
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.52
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.58
NPC Stranded Debts	0.0265/kWh	1.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.00
Sub-Total		73.85
CURRENT BILL - JULY 2018		492.95
TOTAL AMOUNT DUE		1,180.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 650.00

Your monthly electricity consumption chart

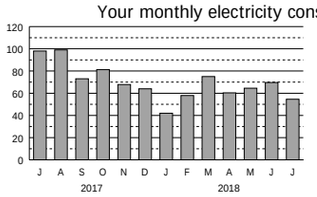

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.95		
Less : VAT	36.02		
Amount Net of VAT	456.93		
Less: BIR 2306	15.01		
BIR 2307	8.44	VATable Sales	419.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.83
Amount Due	433.48	VAT Zero Rated Sales	0.00
Add : VAT	36.02	VAT Amount	36.02
TOTAL AMOUNT DUE	469.50	TOTAL SALES	492.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1145/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALISING,JOCELYN CODILLA
Meter Number : MTR1003823
Pole Number : 0232833
Billing Period : JULY 2018

Premise Address: 301-L SIKATUNA ST. LOREGA,CEBU CITY
Billing Address: 301-L SIKATUNA ST. LOREGA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551434681489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857498

55122100005

Date : 07-27-2018

BC20/132.0/10/0489261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512210000-5

Customer Information----------

Name : PETRALBA,RENE M1 A.

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	242750DS6	Pole No	:	0489261
Serial No	:	13139036	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3419
Period From	:	06-26-2018	Prev Rdg	:	2741
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	6486	Billed kWh	:	678

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,320.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,033.56
Transmission Charge	0.7413/kWh	502.60
System Loss Charge	0.8851/kWh	600.10
Sub-Total		5,136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	191.40
Surcharge	0.02 of 5,321.00	106.42
Sub-Total		357.49
Government Charges		
Franchise Tax - Local		55.79
Value Added Tax		
Generation		283.94
Transmission		52.81
System Loss		44.35
Distribution		233.40
Others		26.63
NPC/PSALM Adjustment		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
NPC Stranded Debts	0.0265/kWh	17.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	173.77
Sub-Total		1,132.08
CURRENT BILL - JULY 2018		8,570.79
TOTAL AMOUNT DUE		13,891.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 6,049.95

Your monthly electricity consumption chart

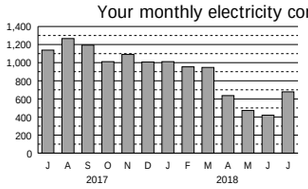

Avg Monthly Usage : 910.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,570.79		
Less : VAT	645.62		
Amount Net of VAT	7,925.17		
Less: BIR 2306	269.01		
BIR 2307	149.89	VATable Sales	7,438.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.46
Amount Due	7,506.27	VAT Zero Rated Sales	0.00
Add : VAT	645.62	VAT Amount	645.62
TOTAL AMOUNT DUE	8,151.89	TOTAL SALES	8,570.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/10/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,RENE M1 A.

Meter Number : 242750DS6

Pole Number : 0489261

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/10/0/10/07-27-2018/80 6743

Bill ID 651430148542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857954

65122100004

Date : 07-27-2018

BC20/132.0/20/0489261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512210000-4

Customer Information----------

Name : PETRALBA,RENE M2 A.

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	242752DS6	Pole No	:	0489261
Serial No	:	11849307	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46503
Period From	:	06-26-2018	Prev Rdg	:	46367
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	5740	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		5.31
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		222.23
CURRENT BILL - JULY 2018		1,673.91
TOTAL AMOUNT DUE		2,743.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,559.00

Your monthly electricity consumption chart

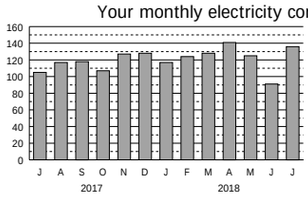

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.91		
Less : VAT	124.95		
Amount Net of VAT	1,548.96		
Less: BIR 2306	52.07		
BIR 2307	29.25	VATable Sales	1,451.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.28
Amount Due	1,467.64	VAT Zero Rated Sales	0.00
Add : VAT	124.95	VAT Amount	124.95
TOTAL AMOUNT DUE	1,592.59	TOTAL SALES	1,673.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/20/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,RENE M2 A.

Meter Number : 242752DS6

Pole Number : 0489261

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851515118894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857678

85122100002

Date : 07-27-2018

BC20/132.0/50/0489261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512210000-2

Customer Information----------

Name : PETRALBA,RENE M4 A.

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	243977DS6	Pole No	:	0489261
Serial No	:	13182758	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53954
Period From	:	06-26-2018	Prev Rdg	:	53739
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	5740	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,272.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 5,272.50	105.45
Sub-Total		185.06
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		17.05
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		360.15
CURRENT BILL - JULY 2018		2,723.84
TOTAL AMOUNT DUE		7,996.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,000.00

Your monthly electricity consumption chart

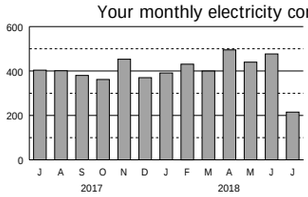

Avg Monthly Usage : 401.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.84		
Less : VAT	205.85		
Amount Net of VAT	2,517.99		
Less: BIR 2306	85.77		
BIR 2307	47.63	VATable Sales	2,363.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.30
Amount Due	2,384.59	VAT Zero Rated Sales	0.00
Add : VAT	205.85	VAT Amount	205.85
TOTAL AMOUNT DUE	2,590.44	TOTAL SALES	2,723.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/50/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,RENE M4 A.
Meter Number : 243977DS6
Pole Number : 0489261
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/50/0/10/07-27-2018/80 6745

Bill ID 951892996037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857550

95122100001

Date : 07-27-2018

BC20/132.0/60/0489261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512210000-1

Customer Information----------

Name : PETRALBA,RENE M5 A

Premise Address: KATIPUNAN ST. BRGY. CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST. BRGY. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	243980DS6	Pole No	:	0489261
Serial No	:	14494444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	90603
Period From	:	06-26-2018	Prev Rdg	:	89861
No of Days	:	30	Diff Rdg	:	742
Avg kWh/day	:	24.73	Registered	:	742
Conn Load	:	5740	Billed kWh	:	742

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,397.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,414.31
Transmission Charge	0.3987/kWh	295.84
System Loss Charge	0.9007/kWh	668.32
Sub-Total		5,378.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	209.47
Surcharge	0.02 of 8,398.00	167.96
Sub-Total		442.73
Government Charges		
Franchise Tax - Local		59.62
Value Added Tax		
Generation		310.73
Transmission		30.95
System Loss		48.18
Distribution		255.37
Others		35.15
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
NPC Stranded Debts	0.0265/kWh	19.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	190.17
Sub-Total		1,216.22
CURRENT BILL - JULY 2018		9,165.51
TOTAL AMOUNT DUE		17,563.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 9,342.00

Your monthly electricity consumption chart

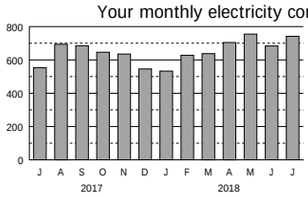

Avg Monthly Usage : 649.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,165.51		
Less : VAT	685.29		
Amount Net of VAT	8,480.22		
Less: BIR 2306	285.53		
BIR 2307	160.18	VATable Sales	7,949.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.93
Amount Due	8,034.51	VAT Zero Rated Sales	0.00
Add : VAT	685.29	VAT Amount	685.29
TOTAL AMOUNT DUE	8,719.80	TOTAL SALES	9,165.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/60/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,RENE M5 A

Meter Number : 243980DS6

Pole Number : 0489261

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST. BRGY. CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST. BRGY. CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409579345064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861596

40982005809

Date : 07-27-2018

BC20/132.0/85/0489261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098200580-9

Customer Information----------

Name : CABRERA,KEN WILLIAM ROLUNA

Premise Address: KATIPUNAN ST CEBU CITY
Billing Address: KATIPUNAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225453	Pole No	:	0489261
Serial No	:	41018153	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	167
Period From	:	06-26-2018	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.11
CURRENT BILL - JULY 2018		44.88
TOTAL AMOUNT DUE		1,783.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2017 - 25.00

Your monthly electricity consumption chart

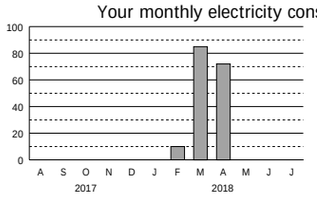

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.88		
Less : VAT	4.81		
Amount Net of VAT	40.07		
Less: BIR 2306	2.00		
BIR 2307	0.80	VATable Sales	39.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	37.27	VAT Zero Rated Sales	0.00
Add : VAT	4.81	VAT Amount	4.81
TOTAL AMOUNT DUE	42.08	TOTAL SALES	44.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/85/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,KEN WILLIAM ROLUNA

Meter Number : MTR1225453

Pole Number : 0489261

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST CEBU CITY
Billing Address: KATIPUNAN ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507521880546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50781100008

BILLING STATEMENT

1015859461

Date : 07-27-2018

BC20/132.0/100/0401990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078110000-8

Customer Information----------

Name : TEJANO,RAMON R

Premise Address: 27E KATIPUNAN ST INT
Billing Address: 27E KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	MTR1211448	Pole No	:	0401990
Serial No	:	85040541	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	309
Period From	:	06-26-2018	Prev Rdg	:	286
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 13.03
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.99
CURRENT BILL - JULY 2018		114.75
TOTAL AMOUNT DUE		221.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 110.00

Your monthly electricity consumption chart

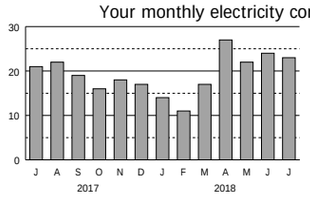

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.75		
Less : VAT	7.69		
Amount Net of VAT	107.06		
Less: BIR 2306	3.21		
BIR 2307	1.85	VATable Sales	91.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.30
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	109.69	TOTAL SALES	114.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/100/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,RAMON R
Meter Number : MTR1211448
Pole Number : 0401990
Billing Period : JULY 2018

Premise Address: 27E KATIPUNAN ST INT
Billing Address: 27E KATIPUNAN ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/100/0/10/07-27-2018/80 6748

Bill ID 922933729001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865427

92294427163

Date : 07-27-2018

BC20/132.0/135/0401990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229442716-3

Customer Information----------

Name : VIDAL,MARIA MAGDALENA SASA

Premise Address: 27 C KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 27 C KATIPUNAN ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046858	Pole No	:	0401990
Serial No	:	125289170	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7768
Period From	:	06-26-2018	Prev Rdg	:	7590
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	373	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,724.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 4,724.00	94.48
Sub-Total		160.40
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		14.99
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		299.23
CURRENT BILL - JULY 2018		2,264.19
TOTAL AMOUNT DUE		6,988.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 7,708.00

Your monthly electricity consumption chart

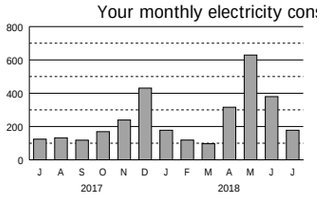

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.19		
Less : VAT	171.42		
Amount Net of VAT	2,092.77		
Less: BIR 2306	71.42		
BIR 2307	39.59	VATable Sales	1,964.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.81
Amount Due	1,981.76	VAT Zero Rated Sales	0.00
Add : VAT	171.42	VAT Amount	171.42
TOTAL AMOUNT DUE	2,153.18	TOTAL SALES	2,264.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/135/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,MARIA MAGDALENA SASA

Meter Number : MTR1046858

Pole Number : 0401990

Billing Period : JULY 2018

Premise Address: 27 C KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 27 C KATIPUNAN ST LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171233789058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864527

17189244647

Date : 07-27-2018

BC20/132.0/135/0401990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718924464-7

Customer Information----------

Name : LIM,FLAVIANA VIDAL

Premise Address: 27 C SITIO JOSMARIWEN CALAMBA
Billing Address: 27 C SITIO JOSMARIWEN CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1087042	Pole No	:	0401990
Serial No	:	40007013	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4639
Period From	:	06-26-2018	Prev Rdg	:	4446
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	429	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 4,438.00	88.76
Sub-Total		105.75
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		320.86
CURRENT BILL - JULY 2018		2,382.84
TOTAL AMOUNT DUE		4,733.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 2,087.09

Your monthly electricity consumption chart

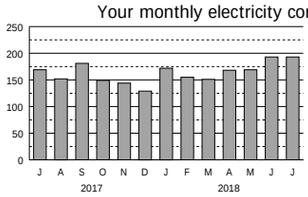

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.84		
Less : VAT	182.81		
Amount Net of VAT	2,200.03		
Less: BIR 2306	76.19		
BIR 2307	41.55	VATable Sales	2,061.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.05
Amount Due	2,082.29	VAT Zero Rated Sales	0.00
Add : VAT	182.81	VAT Amount	182.81
TOTAL AMOUNT DUE	2,265.10	TOTAL SALES	2,382.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/135/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,FLAVIANA VIDAL

Meter Number : MTR1087042

Pole Number : 0401990

Billing Period : JULY 2018

Premise Address: 27 C SITIO JOSMARIWEN CALAMBA
Billing Address: 27 C SITIO JOSMARIWEN CALAMBA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149230937392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875684

14911100007

Date : 07-27-2018

BC20/132.0/140/0401990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491110000-7

Customer Information----------

Name : MERCADO,IMELDA VELEZ

Premise Address: 29-B KATIPUNAN ST CALAMBA CEBU CITY
Billing Address: 29-B KATIPUNAN ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526086 GS6	Pole No	:	0401990
Serial No	:	59778438	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9631
Period From	:	06-26-2018	Prev Rdg	:	9593
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	618	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 174.87
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.54
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.07
CURRENT BILL - JULY 2018		258.38
TOTAL AMOUNT DUE		500.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 207.00

Your monthly electricity consumption chart

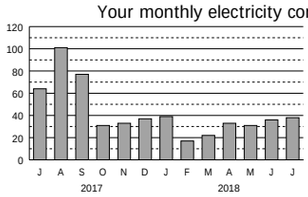

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.38		
Less : VAT	18.32		
Amount Net of VAT	240.06		
Less: BIR 2306	7.65		
BIR 2307	4.32	VATable Sales	214.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.75
Amount Due	228.09	VAT Zero Rated Sales	0.00
Add : VAT	18.32	VAT Amount	18.32
TOTAL AMOUNT DUE	246.41	TOTAL SALES	258.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/140/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,IMELDA VELEZ
Meter Number : 526086 GS6
Pole Number : 0401990
Billing Period : JULY 2018

Premise Address: 29-B KATIPUNAN ST CALAMBA CEBU CITY
Billing Address: 29-B KATIPUNAN ST CALAMBA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307677847564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30781100000

BILLING STATEMENT

1015859498

Date : 07-27-2018

BC20/132.0/150/1029714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078110000-0

Customer Information----------

Name : CABAHUG,MAXIMO

Premise Address: NR 27D KATIPUNAN ST
Billing Address: NR 27D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	143668WS6	Pole No	:	1029714
Serial No	:	79307816	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12443
Period From	:	06-26-2018	Prev Rdg	:	12354
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 61.08
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 6.52
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		134.87
CURRENT BILL - JULY 2018		978.56
TOTAL AMOUNT DUE		1,192.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 352.00

Your monthly electricity consumption chart

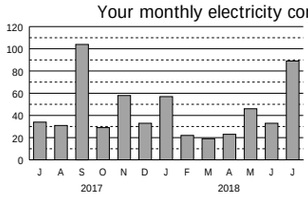

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.56		
Less : VAT	72.01		
Amount Net of VAT	906.55		
Less: BIR 2306	30.03		
BIR 2307	17.00	VATable Sales	843.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.86
Amount Due	859.52	VAT Zero Rated Sales	0.00
Add : VAT	72.01	VAT Amount	72.01
TOTAL AMOUNT DUE	931.53	TOTAL SALES	978.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/150/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,MAXIMO
Meter Number : 143668WS6
Pole Number : 1029714
Billing Period : JULY 2018

Premise Address: NR 27D KATIPUNAN ST
Billing Address: NR 27D KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/150/0/10/07-27-2018/80 6752

Bill ID 166511538447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862908

16671458798

Date : 07-27-2018

BC20/132.0/175/1029714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667145879-8

Customer Information----------

Name : PACALDO,JONI MIRAL

Premise Address: 27 C KATIPUNAN ST CALAMBA
Billing Address: 27 C KATIPUNAN ST CALAMBA

TIN :

Metering Information----------

Meter No	:	5798 EVS6	Pole No	:	1029714
Serial No	:	06644772	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5799
Period From	:	06-26-2018	Prev Rdg	:	5701
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		0.25
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		156.41
CURRENT BILL - JULY 2018		1,160.37
TOTAL AMOUNT DUE		2,676.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,807.10

Your monthly electricity consumption chart

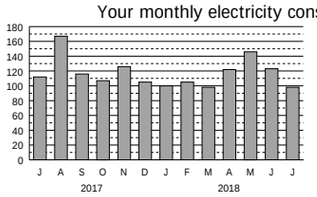

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.37		
Less : VAT	86.62		
Amount Net of VAT	1,073.75		
Less: BIR 2306	36.11		
BIR 2307	20.23	VATable Sales	1,003.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.79
Amount Due	1,017.41	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,104.03	TOTAL SALES	1,160.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/175/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALDO,JONI MIRAL
Meter Number : 5798 EVS6
Pole Number : 1029714
Billing Period : JULY 2018

Premise Address: 27 C KATIPUNAN ST CALAMBA
Billing Address: 27 C KATIPUNAN ST CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413589325778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862966

41312100005

Date : 07-27-2018

BC20/132.0/190/1029714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131210000-5

Customer Information----------

Name : CORDERO,DANILO

Premise Address: V RAMA AVE CALAMBA
Billing Address: V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	327647GS6	Pole No	:	1029714
Serial No	:	46665090	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25636
Period From	:	06-26-2018	Prev Rdg	:	25531
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	750	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,316.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 8,316.50	166.33
Sub-Total		205.21
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		22.21
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		190.95
CURRENT BILL - JULY 2018		1,462.69
TOTAL AMOUNT DUE		9,779.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 4,400.00

Your monthly electricity consumption chart

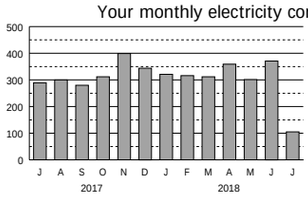

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.69		
Less : VAT	114.72		
Amount Net of VAT	1,347.97		
Less: BIR 2306	47.81		
BIR 2307	25.63	VATable Sales	1,271.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.23
Amount Due	1,274.53	VAT Zero Rated Sales	0.00
Add : VAT	114.72	VAT Amount	114.72
TOTAL AMOUNT DUE	1,389.25	TOTAL SALES	1,462.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/190/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDERO,DANILO
Meter Number : 327647GS6
Pole Number : 1029714
Billing Period : JULY 2018

Premise Address: V RAMA AVE CALAMBA
Billing Address: V RAMA AVE CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025308042022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867204

02582100000

Date : 07-27-2018

BC20/132.0/200/1029714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258210000-0

Customer Information----------
Name : CORDERO,DANILO M

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	327618GS6	Pole No	:	1029714
Serial No	:	39994568	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47871
Period From	:	06-26-2018	Prev Rdg	:	47623
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	734	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,475.40
Transmission Charge	0.3987/kWh	98.88
System Loss Charge	0.9007/kWh	223.37
Sub-Total		1,797.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.01
Surcharge	0.02 of 54.50	1.09
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		103.85
Transmission		10.35
System Loss		16.11
Distribution		85.75
Others		5.09
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		399.85
CURRENT BILL - JULY 2018		3,005.03
TOTAL AMOUNT DUE		3,059.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,800.00

Your monthly electricity consumption chart

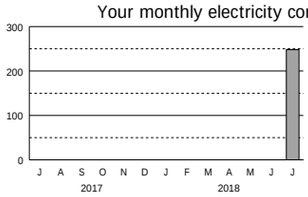

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.03		
Less : VAT	222.79		
Amount Net of VAT	2,782.24		
Less: BIR 2306	92.83		
BIR 2307	52.49	VATable Sales	2,605.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.06
Amount Due	2,636.92	VAT Zero Rated Sales	0.00
Add : VAT	222.79	VAT Amount	222.79
TOTAL AMOUNT DUE	2,859.71	TOTAL SALES	3,005.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/200/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDERO,DANILO M
Meter Number : 327618GS6
Pole Number : 1029714
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207383959549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20781100001

1015859755

Date : 07-27-2018

BC20/132.0/210/1029714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078110000-1

Customer Information----------

Name : CAVAN,ALFREDO

Premise Address: 29E KATIPUNAN ST DR RAFAEL RIVERA
Billing Address: 29E KATIPUNAN ST DR RAFAEL RIVERA

TIN :

Metering Information----------

Meter No	:	MTR1031153	Pole No	:	1029714
Serial No	:	125287051	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8897
Period From	:	06-26-2018	Prev Rdg	:	8715
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		118.47
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		9.82
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		300.07
CURRENT BILL - JULY 2018		2,263.54
TOTAL AMOUNT DUE		4,817.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,119.00

Your monthly electricity consumption chart

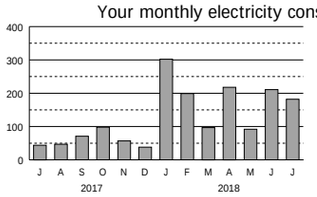

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.54		
Less : VAT	169.73		
Amount Net of VAT	2,093.81		
Less: BIR 2306	70.72		
BIR 2307	39.56	VATable Sales	1,963.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.34
Amount Due	1,983.53	VAT Zero Rated Sales	0.00
Add : VAT	169.73	VAT Amount	169.73
TOTAL AMOUNT DUE	2,153.26	TOTAL SALES	2,263.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/210/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,ALFREDO

Meter Number : MTR1031153

Pole Number : 1029714

Billing Period : JULY 2018

Premise Address: 29E KATIPUNAN ST DR RAFAEL RIVERA
Billing Address: 29E KATIPUNAN ST DR RAFAEL RIVERA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/210/0/10/07-27-2018/80 6756

Bill ID 996343580528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873240

99681100006

Date : 07-27-2018

BC20/132.0/220/0488542/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968110000-6

Customer Information----------

Name : PETRALBA,RENE A

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	463482GS6	Pole No	:	0488542
Serial No	:	57310707	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	74925
Period From	:	06-26-2018	Prev Rdg	:	73992
No of Days	:	30	Diff Rdg	:	933
Avg kWh/day	:	31.10	Registered	:	933
Conn Load	:	0	Billed kWh	:	933

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,483.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,550.60
Transmission Charge	0.3987/kWh	371.99
System Loss Charge	0.9007/kWh	840.35
Sub-Total		6,762.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	81.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	263.39
Surcharge	0.02 of 12,483.50	249.67
Sub-Total		595.17
Government Charges		
Franchise Tax - Local		75.24
Value Added Tax		
Generation		390.72
Transmission		38.92
System Loss		60.57
Distribution		320.95
Others		48.84
NPC/PSALM Adjustment		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
NPC Stranded Debts	0.0265/kWh	24.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	239.13
Sub-Total		1,534.07
CURRENT BILL - JULY 2018		11,566.77
TOTAL AMOUNT DUE		24,050.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 12,779.25

Your monthly electricity consumption chart

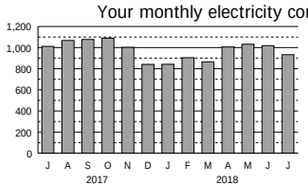

Avg Monthly Usage : 976.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,566.77		
Less : VAT	866.18		
Amount Net of VAT	10,700.59		
Less: BIR 2306	360.91		
BIR 2307	202.16	VATable Sales	10,032.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	667.89
Amount Due	10,137.52	VAT Zero Rated Sales	0.00
Add : VAT	866.18	VAT Amount	866.18
TOTAL AMOUNT DUE	11,003.70	TOTAL SALES	11,566.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/220/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,RENE A
Meter Number : 463482GS6
Pole Number : 0488542
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928944607869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867919

92832100009

Date : 07-27-2018

BC20/132.0/230/0488542/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283210000-9

Customer Information----------
Name : CANALITA,MARIO KEITH M

Premise Address: KATIPUNAN STREET
Billing Address: KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	109533DS6	Pole No	:	0488542
Serial No	:	16781216	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7574
Period From	:	06-26-2018	Prev Rdg	:	7211
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,272.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,159.56
Transmission Charge	0.3987/kWh	144.73
System Loss Charge	0.9007/kWh	326.95
Sub-Total		2,631.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.47
Surcharge	0.02 of 5,272.50	105.45
Sub-Total		239.86
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		152.01
Transmission		15.14
System Loss		23.56
Distribution		125.24
Others		20.01
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.04
Sub-Total		598.31
CURRENT BILL - JULY 2018		4,513.06
TOTAL AMOUNT DUE		9,785.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,397.21

Your monthly electricity consumption chart

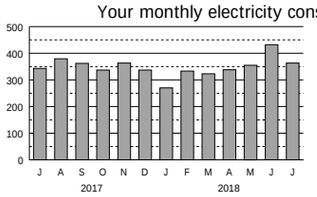

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.06		
Less : VAT	338.36		
Amount Net of VAT	4,174.70		
Less: BIR 2306	140.98		
BIR 2307	78.88	VATable Sales	3,914.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.95
Amount Due	3,954.84	VAT Zero Rated Sales	0.00
Add : VAT	338.36	VAT Amount	338.36
TOTAL AMOUNT DUE	4,293.20	TOTAL SALES	4,513.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/230/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALITA,MARIO KEITH M
Meter Number : 109533DS6
Pole Number : 0488542
Billing Period : JULY 2018

Premise Address: KATIPUNAN STREET
Billing Address: KATIPUNAN STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306575029260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30622100003

1015859006

Date : 07-27-2018

BC20/132.0/250/0488542/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062210000-3

Customer Information----------

Name : CANALITA,CASIMERA S

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	272978GS6	Pole No	:	0488542
Serial No	:	46629269	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19522
Period From	:	06-26-2018	Prev Rdg	:	19414
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		6.20
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		178.68
CURRENT BILL - JULY 2018		1,348.88
TOTAL AMOUNT DUE		3,016.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 398.00

Your monthly electricity consumption chart

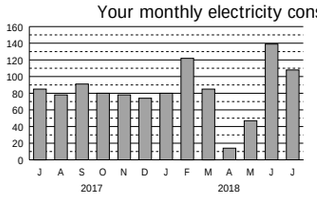

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.88		
Less : VAT	101.31		
Amount Net of VAT	1,247.57		
Less: BIR 2306	42.22		
BIR 2307	23.58	VATable Sales	1,170.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.37
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	101.31	VAT Amount	101.31
TOTAL AMOUNT DUE	1,283.08	TOTAL SALES	1,348.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/250/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALITA,CASIMERA S

Meter Number : 272978GS6

Pole Number : 0488542

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783306541974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871327

78391100001

Date : 07-27-2018

BC20/132.0/4730/0401990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839110000-1

Customer Information----------

Name : NACUA,JOSELITO B M1 TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1132841	Pole No	:	0401990
Serial No	:	40079383	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4680
Period From	:	06-26-2018	Prev Rdg	:	4598
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	950	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,398.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.7413/kWh	60.79
System Loss Charge	0.8851/kWh	72.58
Sub-Total		621.20
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		58.35
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		34.34
Transmission		6.39
System Loss		5.36
Distribution		28.76
Others		5.05
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		139.42
CURRENT BILL - JULY 2018		1,058.60
TOTAL AMOUNT DUE		2,457.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,637.00

Your monthly electricity consumption chart

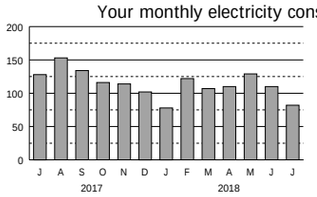

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.60		
Less : VAT	80.44		
Amount Net of VAT	978.16		
Less: BIR 2306	33.53		
BIR 2307	18.52	VATable Sales	919.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	926.11	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,006.55	TOTAL SALES	1,058.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/4730/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,JOSELITO B M1 TM
Meter Number : MTR1132841
Pole Number : 0401990
Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/132.0/4730/0/10/07-27-2018/80 6760

Bill ID 033032837773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0334648441

BILLING STATEMENT

1015870059

Date : 07-27-2018

BC20/214.0/0/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334648444-1

Customer Information----------

Name : LABISTE,JUVELYN TRAZONA

Premise Address: 71B C. PADILLA STREET LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY

Billing Address: 71B C. PADILLA STREET LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152451	Pole No	:	0424595
Serial No	:	133496317	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2819
Period From	:	06-26-2018	Prev Rdg	:	2715
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		170.84
CURRENT BILL - JULY 2018		1,265.72
TOTAL AMOUNT DUE		2,730.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,369.00

Your monthly electricity consumption chart

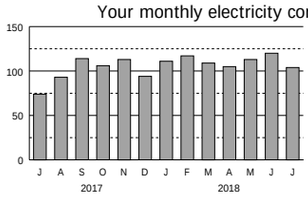

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.72		
Less : VAT	96.55		
Amount Net of VAT	1,169.17		
Less: BIR 2306	40.23		
BIR 2307	22.06	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.29
Amount Due	1,106.88	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,203.43	TOTAL SALES	1,265.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/0/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABISTE,JUVELYN TRAZONA

Meter Number : MTR1152451

Pole Number : 0424595

Billing Period : JULY 2018

Premise Address: 71B C. PADILLA STREET LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY
Billing Address: 71B C. PADILLA STREET LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/0/0/10/07-27-2018/80 6761

Bill ID 429192192969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42964300000

BILLING STATEMENT

1015869317

Date : 07-27-2018

BC20/214.0/80/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296430000-0

Customer Information----------

Name : JUNIO,MILAGROS V

Premise Address: C PADILLA FIGUEROA ST
Billing Address: C PADILLA FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	566564 GS6	Pole No	:	0376585
Serial No	:	52247685	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25702
Period From	:	06-26-2018	Prev Rdg	:	25702
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3800	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,791.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 26,792.00	535.84
Sub-Total		535.84
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Distribution		0.60
Others		64.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		69.45
CURRENT BILL - JULY 2018		610.29
TOTAL AMOUNT DUE		27,402.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 13,000.00

Your monthly electricity consumption chart

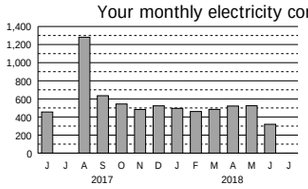

Avg Monthly Usage : 517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.29		
Less : VAT	65.39		
Amount Net of VAT	544.90		
Less: BIR 2306	27.25		
BIR 2307	10.90	VATable Sales	540.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.06
Amount Due	506.75	VAT Zero Rated Sales	0.00
Add : VAT	65.39	VAT Amount	65.39
TOTAL AMOUNT DUE	572.14	TOTAL SALES	610.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/80/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNIO,MILAGROS V

Meter Number : 566564 GS6

Pole Number : 0376585

Billing Period : JULY 2018

Premise Address: C PADILLA FIGUEROA ST
Billing Address: C PADILLA FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259195648581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860569

25964300005

Date : 07-27-2018

BC20/214.0/130/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596430000-5

Customer Information----------

Name : MADERA,FAUSTO

Premise Address: 60A FIGUEROA ST
Billing Address: 60A FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514156 GS6	Pole No	:	0376585
Serial No	:	58817930	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31805
Period From	:	06-26-2018	Prev Rdg	:	31525
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,665.78
Transmission Charge	0.3987/kWh	111.64
System Loss Charge	0.9007/kWh	252.20
Sub-Total		2,029.62
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.04
Surcharge	0.02 of 4,228.00	84.56
Sub-Total		188.24
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		117.25
Transmission		11.68
System Loss		18.17
Distribution		96.74
Others		15.83
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		462.05
CURRENT BILL - JULY 2018		3,486.07
TOTAL AMOUNT DUE		7,713.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,244.00

Your monthly electricity consumption chart

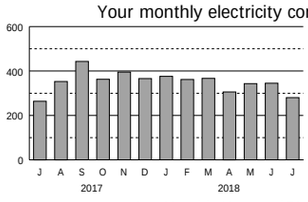

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.07		
Less : VAT	261.52		
Amount Net of VAT	3,224.55		
Less: BIR 2306	108.95		
BIR 2307	60.93	VATable Sales	3,024.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.53
Amount Due	3,054.67	VAT Zero Rated Sales	0.00
Add : VAT	261.52	VAT Amount	261.52
TOTAL AMOUNT DUE	3,316.19	TOTAL SALES	3,486.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/130/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADERA,FAUSTO

Meter Number : 514156 GS6

Pole Number : 0376585

Billing Period : JULY 2018

Premise Address: 60A FIGUEROA ST
Billing Address: 60A FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848273669082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874966

84863300004

Date : 07-27-2018

BC20/214.0/150/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486330000-4

Customer Information----------
Name : BANZON,DENNIS

Premise Address: 62 FIGUEROA ST
Billing Address: 62 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	512437 GS6	Pole No	:	0376585
Serial No	:	52098494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48693
Period From	:	06-26-2018	Prev Rdg	:	48269
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	100	Billed kWh	:	424

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,472.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,522.46
Transmission Charge	0.3987/kWh	169.05
System Loss Charge	0.9007/kWh	381.90
Sub-Total		3,073.41
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.70
Surcharge	0.02 of 6,472.00	129.44
Sub-Total		286.46
Government Charges		
Franchise Tax - Local		34.33
Value Added Tax		
Generation		177.56
Transmission		17.69
System Loss		27.55
Distribution		146.18
Others		24.13
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.67
Sub-Total		699.57
CURRENT BILL - JULY 2018		5,277.62
TOTAL AMOUNT DUE		11,749.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 8,315.00

Your monthly electricity consumption chart

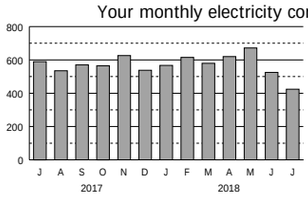

Avg Monthly Usage : 571.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.62		
Less : VAT	395.92		
Amount Net of VAT	4,881.70		
Less: BIR 2306	164.96		
BIR 2307	92.25	VATable Sales	4,578.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.65
Amount Due	4,624.49	VAT Zero Rated Sales	0.00
Add : VAT	395.92	VAT Amount	395.92
TOTAL AMOUNT DUE	5,020.41	TOTAL SALES	5,277.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/150/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,DENNIS
Meter Number : 512437 GS6
Pole Number : 0376585
Billing Period : JULY 2018

Premise Address: 62 FIGUEROA ST
Billing Address: 62 FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017619283581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863864

01716300007

Date : 07-27-2018

BC20/214.0/160/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171630000-7

Customer Information----------
Name : MADERA,BERNARD Y TM

Premise Address: C PADILLA FIGUEROA
Billing Address: C PADILLA FIGUEROA

TIN :

Metering Information----------

Meter No	:	512725 GS6	Pole No	:	0376585
Serial No	:	63531944	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12548
Period From	:	06-26-2018	Prev Rdg	:	12373
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	480	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 4,645.00	92.90
Sub-Total		157.71
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		14.74
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		294.22
CURRENT BILL - JULY 2018		2,226.17
TOTAL AMOUNT DUE		4,608.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,263.00

Your monthly electricity consumption chart

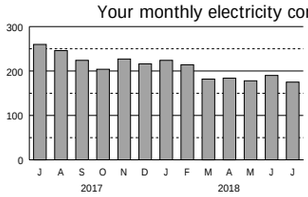

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.17		
Less : VAT	168.56		
Amount Net of VAT	2,057.61		
Less: BIR 2306	70.22		
BIR 2307	38.93	VATable Sales	1,931.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.66
Amount Due	1,948.46	VAT Zero Rated Sales	0.00
Add : VAT	168.56	VAT Amount	168.56
TOTAL AMOUNT DUE	2,117.02	TOTAL SALES	2,226.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/160/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADERA,BERNARD Y TM
Meter Number : 512725 GS6
Pole Number : 0376585
Billing Period : JULY 2018

Premise Address: C PADILLA FIGUEROA
Billing Address: C PADILLA FIGUEROA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106205422067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10654300002

1015859683

Date : 07-27-2018

BC20/214.0/180/0376592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065430000-2

Customer Information----------

Name : YLAGAN,FILOMENO

Premise Address: COR C PADILLA AND
Billing Address: COR C PADILLA AND

TIN :

Metering Information----------

Meter No	:	513958 GS6	Pole No	:	0376592
Serial No	:	65907745	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13452
Period From	:	06-26-2018	Prev Rdg	:	13389
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		- 83.34
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 7.30
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.67
CURRENT BILL - JULY 2018		651.25
TOTAL AMOUNT DUE		2,014.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,323.00

Your monthly electricity consumption chart

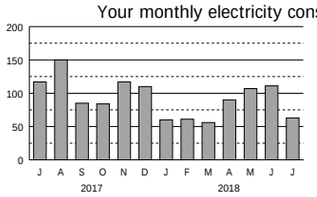

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.25		
Less : VAT	48.45		
Amount Net of VAT	602.80		
Less: BIR 2306	20.20		
BIR 2307	11.26	VATable Sales	558.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.22
Amount Due	571.34	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	619.79	TOTAL SALES	651.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/180/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAGAN,FILOMENO

Meter Number : 513958 GS6

Pole Number : 0376592

Billing Period : JULY 2018

Premise Address: COR C PADILLA AND
Billing Address: COR C PADILLA AND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 247113914017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874564

24734300007

Date : 07-27-2018

BC20/214.0/195/1107640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473430000-7

Customer Information----------

Name : VILLANUEVA,FLORO

Premise Address: FIGUEROA ST 312952871 00007H
Billing Address: FIGUEROA ST 312952871 00007H

TIN :

Metering Information----------

Meter No	:	520446 GS6	Pole No	:	1107640
Serial No	:	67397392	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43782
Period From	:	06-26-2018	Prev Rdg	:	43438
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	60	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,046.52
Transmission Charge	0.3987/kWh	137.15
System Loss Charge	0.9007/kWh	309.84
Sub-Total		2,493.51
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.11
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		167.63
Government Charges		
Franchise Tax - Local		27.38
Value Added Tax		
Generation		144.05
Transmission		14.33
System Loss		22.33
Distribution		118.71
Others		11.75
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		559.35
CURRENT BILL - JULY 2018		4,209.78
TOTAL AMOUNT DUE		6,222.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,070.00

Your monthly electricity consumption chart

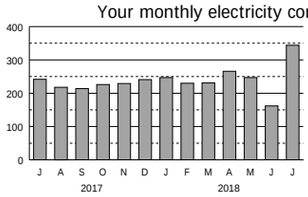

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.78		
Less : VAT	313.45		
Amount Net of VAT	3,896.33		
Less: BIR 2306	130.61		
BIR 2307	73.56	VATable Sales	3,650.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.90
Amount Due	3,692.16	VAT Zero Rated Sales	0.00
Add : VAT	313.45	VAT Amount	313.45
TOTAL AMOUNT DUE	4,005.61	TOTAL SALES	4,209.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/195/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,FLORO

Meter Number : 520446 GS6

Pole Number : 1107640

Billing Period : JULY 2018

Premise Address: FIGUEROA ST 312952871 00007H
Billing Address: FIGUEROA ST 312952871 00007H

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629178702652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869562

62964300008

Date : 07-27-2018

BC20/214.0/220/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296430000-8

Customer Information----------

Name : LIBRE,ROSARIO

Premise Address: 73 FIGUEROA ST
Billing Address: 73 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514155 GS6	Pole No	:	0376585
Serial No	:	58579467	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8198
Period From	:	06-26-2018	Prev Rdg	:	8124
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 75.43
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 7.12
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.35
CURRENT BILL - JULY 2018		788.04
TOTAL AMOUNT DUE		1,620.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 905.00

Your monthly electricity consumption chart

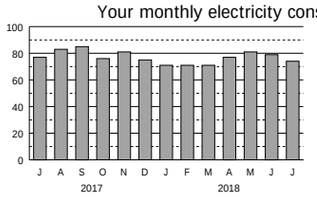

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.04		
Less : VAT	58.25		
Amount Net of VAT	729.79		
Less: BIR 2306	24.28		
BIR 2307	13.66	VATable Sales	677.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.10
Amount Due	691.85	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	750.10	TOTAL SALES	788.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/220/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,ROSARIO
Meter Number : 514155 GS6
Pole Number : 0376585
Billing Period : JULY 2018

Premise Address: 73 FIGUEROA ST
Billing Address: 73 FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 881161684169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88175300008

BILLING STATEMENT

1015868721

Date : 07-27-2018

BC20/214.0/270/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817530000-8

Customer Information----------
Name : ENOLPE,JOSEPH E TM

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516836 RAS6	Pole No	:	0376543
Serial No	:	13301153	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2993
Period From	:	06-26-2018	Prev Rdg	:	2946
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 173.74
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.69
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.22
CURRENT BILL - JULY 2018		364.64
TOTAL AMOUNT DUE		617.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 400.00

Your monthly electricity consumption chart

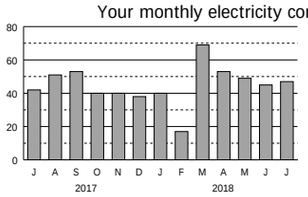

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.64		
Less : VAT	26.05		
Amount Net of VAT	338.59		
Less: BIR 2306	10.86		
BIR 2307	6.17	VATable Sales	306.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	321.56	VAT Zero Rated Sales	0.00
Add : VAT	26.05	VAT Amount	26.05
TOTAL AMOUNT DUE	347.61	TOTAL SALES	364.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/270/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOLPE,JOSEPH E TM
Meter Number : 516836 RAS6
Pole Number : 0376543
Billing Period : JULY 2018

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/270/0/10/07-27-2018/80 6769

Bill ID 929072084006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868228

92964300005

Date : 07-27-2018

BC20/214.0/280/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296430000-5

Customer Information----------

Name : BACALLA,CESARIA

Premise Address: 77 FIGUEROA ST
Billing Address: 77 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	MTR1031949	Pole No	:	0376543
Serial No	:	126813102	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24246
Period From	:	06-26-2018	Prev Rdg	:	23815
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:		Billed kWh	:	431

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,219.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,564.11
Transmission Charge	0.3987/kWh	171.84
System Loss Charge	0.9007/kWh	388.20
Sub-Total		3,124.15
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	121.67
Surcharge	0.02 of 7,220.00	144.40
Sub-Total		304.00
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		180.48
Transmission		17.99
System Loss		28.00
Distribution		148.59
Others		26.08
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.47
Sub-Total		712.77
CURRENT BILL - JULY 2018		5,379.15
Debit Adjustments		821.55
TOTAL AMOUNT DUE		13,420.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 6,748.00

Your monthly electricity consumption chart

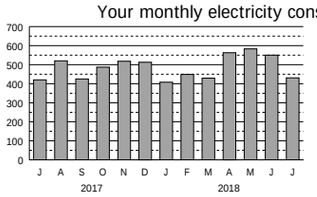

Avg Monthly Usage : 484.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,379.15		
Less : VAT	403.99		
Amount Net of VAT	4,975.16		
Less: BIR 2306	168.33		
BIR 2307	94.03	VATable Sales	4,666.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.78
Amount Due	4,712.80	VAT Zero Rated Sales	0.00
Add : VAT	403.99	VAT Amount	403.99
TOTAL AMOUNT DUE	5,116.79	TOTAL SALES	5,379.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/280/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,CESARIA

Meter Number : MTR1031949

Pole Number : 0376543

Billing Period : JULY 2018

Premise Address: 77 FIGUEROA ST
Billing Address: 77 FIGUEROA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039976902716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03964300002

1015872496

Date : 07-27-2018

BC20/214.0/290/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396430000-2

Customer Information----------

Name : JORRE,VICTORIANA S

Premise Address: BLK 71-73 / FIGUEROA ST. SAN NICOLAS PROPER
Billing Address: BLK 71-73 / FIGUEROA ST. SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	513915 GS6	Pole No	:	0376585
Serial No	:	65954589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3228
Period From	:	06-26-2018	Prev Rdg	:	3175
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 126.25
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 11.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.68
CURRENT BILL - JULY 2018		487.26
TOTAL AMOUNT DUE		1,038.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 501.00

Your monthly electricity consumption chart

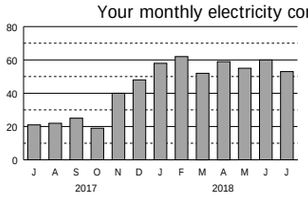

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.26		
Less : VAT	35.92		
Amount Net of VAT	451.34		
Less: BIR 2306	14.98		
BIR 2307	8.35	VATable Sales	414.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.76
Amount Due	428.01	VAT Zero Rated Sales	0.00
Add : VAT	35.92	VAT Amount	35.92
TOTAL AMOUNT DUE	463.93	TOTAL SALES	487.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/290/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORRE,VICTORIANA S

Meter Number : 513915 GS6

Pole Number : 0376585

Billing Period : JULY 2018

Premise Address: BLK 71-73 / FIGUEROA ST. SAN NICOLAS PROPER
Billing Address: BLK 71-73 / FIGUEROA ST. SAN NICOLAS PROPER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/290/0/10/07-27-2018/80 6771

Bill ID 849837698159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875128

84973300001

Date : 07-27-2018

BC20/214.0/310/1107640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497330000-1

Customer Information----------
Name : TANJAY,ANCRULYN D

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514110 GS6	Pole No	:	1107640
Serial No	:	58579482	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2835
Period From	:	06-26-2018	Prev Rdg	:	2799
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 169.69
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 15.22
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.27
CURRENT BILL - JULY 2018		240.53
TOTAL AMOUNT DUE		472.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 233.00

Your monthly electricity consumption chart

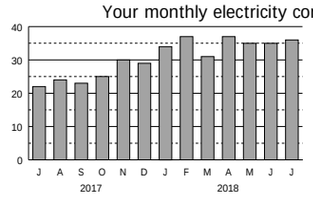

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.53		
Less : VAT	16.91		
Amount Net of VAT	223.62		
Less: BIR 2306	7.05		
BIR 2307	4.02	VATable Sales	199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.36
Amount Due	212.55	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	229.46	TOTAL SALES	240.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/310/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,ANCRULYN D
Meter Number : 514110 GS6
Pole Number : 1107640
Billing Period : JULY 2018

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649536054242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875905

64926300001

Date : 07-27-2018

BC20/214.0/430/1044733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492630000-1

Customer Information----------
Name : BARTSCH,ELSA O

Premise Address: FIGUEROA ST., CEBU CITY
Billing Address: FIGUEROA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157343	Pole No	:	1044733
Serial No	:	133494281	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10850
Period From	:	06-26-2018	Prev Rdg	:	10594
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	490	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 3,279.50	65.59
Sub-Total		160.39
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		13.05
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		420.99
CURRENT BILL - JULY 2018		3,174.52
TOTAL AMOUNT DUE		6,454.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 5,686.00

Your monthly electricity consumption chart

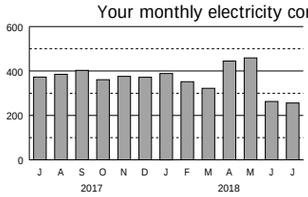

Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.52		
Less : VAT	237.74		
Amount Net of VAT	2,936.78		
Less: BIR 2306	99.06		
BIR 2307	55.48	VATable Sales	2,753.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.25
Amount Due	2,782.24	VAT Zero Rated Sales	0.00
Add : VAT	237.74	VAT Amount	237.74
TOTAL AMOUNT DUE	3,019.98	TOTAL SALES	3,174.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/430/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTSCH,ELSA O
Meter Number : MTR1157343
Pole Number : 1044733
Billing Period : JULY 2018

Premise Address: FIGUEROA ST., CEBU CITY
Billing Address: FIGUEROA ST., CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/430/0/10/07-27-2018/80 6773

Bill ID 651021503220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65117300007

1015858107

Date : 07-27-2018

BC20/214.0/444/1044733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511730000-7

Customer Information----------

Name : OCABA,ELSA M2 M

Premise Address: 81 FIGUEROA ST. SAN NICOLAS CEBU CITY
Billing Address: 81 FIGUEROA ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158368	Pole No	:	1044733
Serial No	:	85061378	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9349
Period From	:	06-26-2018	Prev Rdg	:	8952
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	765	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,738.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,361.83
Transmission Charge	0.3987/kWh	158.28
System Loss Charge	0.9007/kWh	357.58
Sub-Total		2,877.69
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.07
Surcharge	0.02 of 5,738.50	114.77
Sub-Total		261.78
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		166.26
Transmission		16.55
System Loss		25.78
Distribution		136.91
Others		21.82
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		654.22
CURRENT BILL - JULY 2018		4,934.62
TOTAL AMOUNT DUE		10,672.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,000.00

Your monthly electricity consumption chart

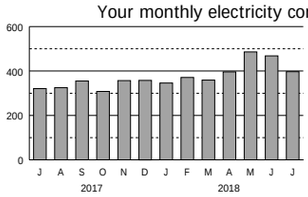

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.62		
Less : VAT	369.95		
Amount Net of VAT	4,564.67		
Less: BIR 2306	154.13		
BIR 2307	86.25	VATable Sales	4,280.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.27
Amount Due	4,324.29	VAT Zero Rated Sales	0.00
Add : VAT	369.95	VAT Amount	369.95
TOTAL AMOUNT DUE	4,694.24	TOTAL SALES	4,934.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/444/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,ELSA M2 M
Meter Number : MTR1158368
Pole Number : 1044733
Billing Period : JULY 2018

Premise Address: 81 FIGUEROA ST. SAN NICOLAS CEBU CITY
Billing Address: 81 FIGUEROA ST. SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751040279006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857554

75117300006

Date : 07-27-2018

BC20/214.0/445/1044733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511730000-6

Customer Information----------

Name : OCABA,ELSA M3 M

Premise Address: 81 FIGUEROA ST. SAN NICOLAS CEBU CITY
Billing Address: 81 FIGUEROA ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	4389 EIS6	Pole No	:	1044733
Serial No	:	83296300	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6420
Period From	:	06-26-2018	Prev Rdg	:	6267
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	765	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		96.00
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		7.82
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		251.89
CURRENT BILL - JULY 2018		1,899.71
TOTAL AMOUNT DUE		3,867.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,506.00

Your monthly electricity consumption chart

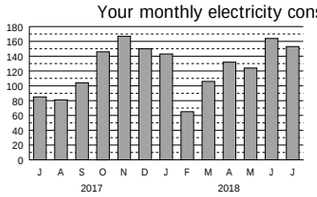

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.71		
Less : VAT	142.36		
Amount Net of VAT	1,757.35		
Less: BIR 2306	59.30		
BIR 2307	33.20	VATable Sales	1,647.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.53
Amount Due	1,664.85	VAT Zero Rated Sales	0.00
Add : VAT	142.36	VAT Amount	142.36
TOTAL AMOUNT DUE	1,807.21	TOTAL SALES	1,899.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/445/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,ELSA M3 M
Meter Number : 4389 EIS6
Pole Number : 1044733
Billing Period : JULY 2018

Premise Address: 81 FIGUEROA ST. SAN NICOLAS CEBU CITY
Billing Address: 81 FIGUEROA ST. SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146422010571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875223

14676300008

Date : 07-27-2018

BC20/214.0/480/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467630000-8

Customer Information----------

Name : TAN,KEN A

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	MTR1158453	Pole No	:	0376522
Serial No	:	85061723	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2128
Period From	:	06-26-2018	Prev Rdg	:	2059
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 99.03
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 8.93
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.41
CURRENT BILL - JULY 2018		703.95
TOTAL AMOUNT DUE		1,804.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 908.00

Your monthly electricity consumption chart

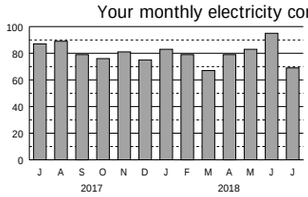

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.95		
Less : VAT	52.06		
Amount Net of VAT	651.89		
Less: BIR 2306	21.69		
BIR 2307	12.16	VATable Sales	603.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.35
Amount Due	618.04	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	670.10	TOTAL SALES	703.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/480/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,KEN A
Meter Number : MTR1158453
Pole Number : 0376522
Billing Period : JULY 2018

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679263712857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67964300007

BILLING STATEMENT

1015869400

Date : 07-27-2018

BC20/214.0/550/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796430000-7

Customer Information----------

Name : VERSOZA,OSCAR JR TM N.

Premise Address: 85-A FIGUEROA STREET SAN NICOLAS PROPER CEBU CITY

Billing Address: 85-A FIGUEROA STREET SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	515759 RGS6	Pole No	:	0376522
Serial No	:	65723290	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3019
Period From	:	06-26-2018	Prev Rdg	:	2986
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 13.59
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.27
CURRENT BILL - JULY 2018		224.26
TOTAL AMOUNT DUE		592.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 216.00

Your monthly electricity consumption chart

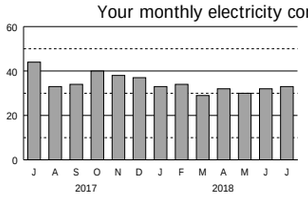

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.26		
Less : VAT	15.91		
Amount Net of VAT	208.35		
Less: BIR 2306	6.65		
BIR 2307	3.75	VATable Sales	185.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.36
Amount Due	197.95	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	213.86	TOTAL SALES	224.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/550/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERSOZA,OSCAR JR TM N.

Meter Number : 515759 RGS6

Pole Number : 0376522

Billing Period : JULY 2018

Premise Address: 85-A FIGUEROA STREET SAN NICOLAS PROPER CEBU CITY
Billing Address: 85-A FIGUEROA STREET SAN NICOLAS PROPER CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661725134388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862254

66174300005

Date : 07-27-2018

BC20/214.0/560/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617430000-5

Customer Information----------
Name : LUCERO,VIVENCIA TM A.
Premise Address: 85-A FIGUEROA ST SAN NICOLAS CEBU CITY
Billing Address: 85-A FIGUEROA ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522125 RGS6	Pole No	:	0376522
Serial No	:	85210372	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8517
Period From	:	06-26-2018	Prev Rdg	:	8291
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.3987/kWh	90.11
System Loss Charge	0.9007/kWh	203.56
Sub-Total		1,638.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.80
Surcharge	0.02 of 5,242.00	104.84
Sub-Total		188.53
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		94.65
Transmission		9.43
System Loss		14.67
Distribution		78.20
Others		17.20
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		377.79
CURRENT BILL - JULY 2018		2,856.17
TOTAL AMOUNT DUE		5,403.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 2,695.00

Your monthly electricity consumption chart

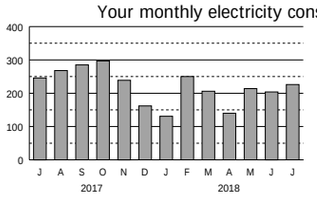

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.17		
Less : VAT	215.65		
Amount Net of VAT	2,640.52		
Less: BIR 2306	89.85		
BIR 2307	49.94	VATable Sales	2,478.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.14
Amount Due	2,500.73	VAT Zero Rated Sales	0.00
Add : VAT	215.65	VAT Amount	215.65
TOTAL AMOUNT DUE	2,716.38	TOTAL SALES	2,856.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/560/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,VIVENCIA TM A.
Meter Number : 522125 RGS6
Pole Number : 0376522
Billing Period : JULY 2018

Premise Address: 85-A FIGUEROA ST SAN NICOLAS CEBU CITY
Billing Address: 85-A FIGUEROA ST SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308685628417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859904

30845300000

Date : 07-27-2018

BC20/214.0/570/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084530000-0

Customer Information----------

Name : AMABA,EFREN B

Premise Address: 85-A FIGUEROA ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 85-A FIGUEROA ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522138 RGS6	Pole No	:	0376522
Serial No	:	60970024	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12273
Period From	:	06-26-2018	Prev Rdg	:	12129
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		127.73
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		11.88
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		241.91
CURRENT BILL - JULY 2018		1,830.46
TOTAL AMOUNT DUE		5,550.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 3,637.00

Your monthly electricity consumption chart

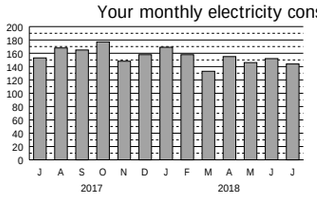

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.46		
Less : VAT	138.52		
Amount Net of VAT	1,691.94		
Less: BIR 2306	57.71		
BIR 2307	32.01	VATable Sales	1,588.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.39
Amount Due	1,602.22	VAT Zero Rated Sales	0.00
Add : VAT	138.52	VAT Amount	138.52
TOTAL AMOUNT DUE	1,740.74	TOTAL SALES	1,830.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/570/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMABA,EFREN B

Meter Number : 522138 RGS6

Pole Number : 0376522

Billing Period : JULY 2018

Premise Address: 85-A FIGUEROA ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 85-A FIGUEROA ST SAN NICOLAS PROPER CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/570/0/10/07-27-2018/80 6779

Bill ID 071665609220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864972

07165300000

Date : 07-27-2018

BC20/214.0/590/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716530000-0

Customer Information----------

Name : AMANENCE,EUGENE A TM

Premise Address: FIGUEROA ST

Billing Address: FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516790 RAS6	Pole No	:	0376522
Serial No	:	96870545	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11111
Period From	:	06-26-2018	Prev Rdg	:	10907
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 5,783.50	115.67
Sub-Total		191.21
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		18.07
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		343.79
CURRENT BILL - JULY 2018		2,602.42
TOTAL AMOUNT DUE		5,608.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 2,777.00

Your monthly electricity consumption chart

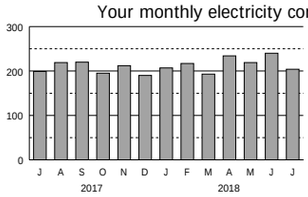

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.42		
Less : VAT	197.25		
Amount Net of VAT	2,405.17		
Less: BIR 2306	82.21		
BIR 2307	45.51	VATable Sales	2,258.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.54
Amount Due	2,277.45	VAT Zero Rated Sales	0.00
Add : VAT	197.25	VAT Amount	197.25
TOTAL AMOUNT DUE	2,474.70	TOTAL SALES	2,602.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/590/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANENCE,EUGENE A TM

Meter Number : 516790 RAS6

Pole Number : 0376522

Billing Period : JULY 2018

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739535720011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872941

73964300005

Date : 07-27-2018

BC20/214.0/630/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396430000-5

Customer Information----------

Name : VILLACORTA,DIOSCORO

Premise Address: UP 102 FIGUEROA ST
Billing Address: UP 102 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516821 RAS6	Pole No	:	0376522
Serial No	:	97066656	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5291
Period From	:	06-26-2018	Prev Rdg	:	5239
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 133.85
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.09
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.02
CURRENT BILL - JULY 2018		466.88
TOTAL AMOUNT DUE		1,000.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 684.00

Your monthly electricity consumption chart

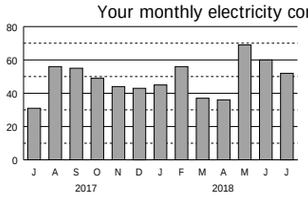

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.88		
Less : VAT	34.00		
Amount Net of VAT	432.88		
Less: BIR 2306	14.18		
BIR 2307	8.00	VATable Sales	396.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	410.70	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	444.70	TOTAL SALES	466.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/630/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,DIOSCORO
Meter Number : 516821 RAS6
Pole Number : 0376522
Billing Period : JULY 2018

Premise Address: UP 102 FIGUEROA ST
Billing Address: UP 102 FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839720059470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872157

83964300004

Date : 07-27-2018

BC20/214.0/650/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396430000-4

Customer Information----------

Name : DIAZ,FRANCISCO

Premise Address: #32 FIGUEROA ST.
Billing Address: #32 FIGUEROA ST.

TIN :

Metering Information----------

Meter No	:	522134 RGS6	Pole No	:	0341716
Serial No	:	78460491	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13594
Period From	:	06-26-2018	Prev Rdg	:	13431
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		102.36
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		8.34
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		268.31
CURRENT BILL - JULY 2018		2,023.58
TOTAL AMOUNT DUE		4,124.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,196.00

Your monthly electricity consumption chart

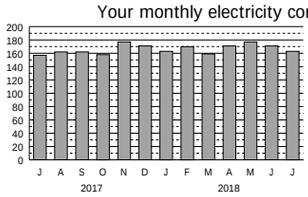

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.58		
Less : VAT	151.60		
Amount Net of VAT	1,871.98		
Less: BIR 2306	63.19		
BIR 2307	35.37	VATable Sales	1,755.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.71
Amount Due	1,773.42	VAT Zero Rated Sales	0.00
Add : VAT	151.60	VAT Amount	151.60
TOTAL AMOUNT DUE	1,925.02	TOTAL SALES	2,023.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/650/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,FRANCISCO
Meter Number : 522134 RGS6
Pole Number : 0341716
Billing Period : JULY 2018

Premise Address: #32 FIGUEROA ST.
Billing Address: #32 FIGUEROA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312928551475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31275300007

1015861712

Date : 07-27-2018

BC20/214.0/660/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127530000-7

Customer Information----------

Name : DIAZ,FRANCISCO QUILATON TM

Premise Address: 32 FIGUEROA ST
Billing Address: 32 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516945 RGS6	Pole No	:	0341716
Serial No	:	97473894	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44843
Period From	:	06-26-2018	Prev Rdg	:	44265
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	100	Billed kWh	:	578

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,857.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,438.64
Transmission Charge	0.3987/kWh	230.45
System Loss Charge	0.9007/kWh	520.60
Sub-Total		4,189.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	163.17
Surcharge	0.02 of 9,857.50	197.15
Sub-Total		411.19
Government Charges		
Franchise Tax - Local		46.95
Value Added Tax		
Generation		242.04
Transmission		24.10
System Loss		37.51
Distribution		199.06
Others		35.40
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
NPC Stranded Debts	0.0265/kWh	15.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	148.14
Sub-Total		956.04
CURRENT BILL - JULY 2018		7,215.75
TOTAL AMOUNT DUE		17,073.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 8,000.00

Your monthly electricity consumption chart

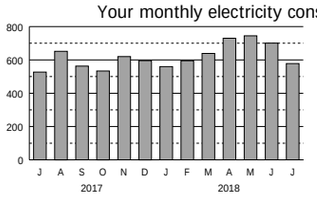

Avg Monthly Usage : 618.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,215.75		
Less : VAT	541.94		
Amount Net of VAT	6,673.81		
Less: BIR 2306	225.81		
BIR 2307	126.13	VATable Sales	6,259.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.10
Amount Due	6,321.87	VAT Zero Rated Sales	0.00
Add : VAT	541.94	VAT Amount	541.94
TOTAL AMOUNT DUE	6,863.81	TOTAL SALES	7,215.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/660/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,FRANCISCO QUILATON TM
Meter Number : 516945 RGS6
Pole Number : 0341716
Billing Period : JULY 2018

Premise Address: 32 FIGUEROA ST
Billing Address: 32 FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729545950436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869154

72964300007

Date : 07-27-2018

BC20/214.0/680/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296430000-7

Customer Information----------

Name : OCABA,TERESITO L

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	568166 GS6	Pole No	:	0376543
Serial No	:	23417807	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3799
Period From	:	06-26-2018	Prev Rdg	:	3720
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 95.18
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 9.37
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		115.87
CURRENT BILL - JULY 2018		824.38
TOTAL AMOUNT DUE		978.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,663.23

Your monthly electricity consumption chart

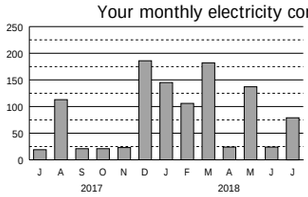

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.38		
Less : VAT	60.38		
Amount Net of VAT	764.00		
Less: BIR 2306	25.15		
BIR 2307	14.28	VATable Sales	708.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.49
Amount Due	724.57	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	784.95	TOTAL SALES	824.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/680/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,TERESITO L
Meter Number : 568166 GS6
Pole Number : 0376543
Billing Period : JULY 2018

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832045797584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83284300007

BILLING STATEMENT

1015869522

Date : 07-27-2018

BC20/214.0/720/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328430000-7

Customer Information----------
Name : BARNABA,VICTOR D

Premise Address: 33-FUGUEROA ST
Billing Address: 33-FUGUEROA ST

TIN :

Metering Information----------

Meter No	:	516712 RGS6	Pole No	:	0341716
Serial No	:	96002873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22013
Period From	:	06-26-2018	Prev Rdg	:	21701
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	50	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,894.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.08
Surcharge	0.02 of 4,894.50	97.89
Sub-Total		213.42
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		18.08
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		515.27
CURRENT BILL - JULY 2018		3,887.98
TOTAL AMOUNT DUE		8,782.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 300.00

Your monthly electricity consumption chart

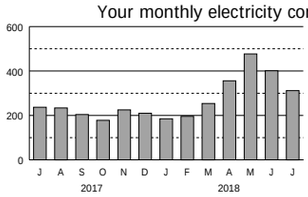

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.98		
Less : VAT	291.78		
Amount Net of VAT	3,596.20		
Less: BIR 2306	121.58		
BIR 2307	67.96	VATable Sales	3,372.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.49
Amount Due	3,406.66	VAT Zero Rated Sales	0.00
Add : VAT	291.78	VAT Amount	291.78
TOTAL AMOUNT DUE	3,698.44	TOTAL SALES	3,887.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/720/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARNABA,VICTOR D
Meter Number : 516712 RGS6
Pole Number : 0341716
Billing Period : JULY 2018

Premise Address: 33-FUGUEROA ST
Billing Address: 33-FUGUEROA ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 319553918779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863922

31955300004

Date : 07-27-2018

BC20/214.0/742/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195530000-4

Customer Information----------

Name : TAMARRA,JOANAH MAE R

Premise Address: 38/ FIGUEROA ST. SAN NICOLAS CEBU CITY
Billing Address: 38/ FIGUEROA ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	516818 RAS6	Pole No	:	0341716
Serial No	:	96670796	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28208
Period From	:	06-26-2018	Prev Rdg	:	27991
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	336	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		160.50
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		14.03
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		360.12
CURRENT BILL - JULY 2018		2,719.47
TOTAL AMOUNT DUE		6,727.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 5,560.00

Your monthly electricity consumption chart

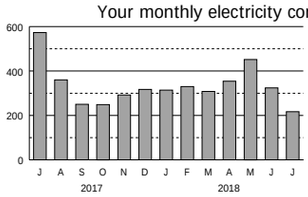

Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.47		
Less : VAT	204.59		
Amount Net of VAT	2,514.88		
Less: BIR 2306	85.25		
BIR 2307	47.54	VATable Sales	2,359.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.53
Amount Due	2,382.09	VAT Zero Rated Sales	0.00
Add : VAT	204.59	VAT Amount	204.59
TOTAL AMOUNT DUE	2,586.68	TOTAL SALES	2,719.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/742/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMARRA,JOANAH MAE R

Meter Number : 516818 RAS6

Pole Number : 0341716

Billing Period : JULY 2018

Premise Address: 38/ FIGUEROA ST. SAN NICOLAS CEBU CITY
Billing Address: 38/ FIGUEROA ST. SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609268396644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860804

60955300003

Date : 07-27-2018

BC20/214.0/748/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095530000-3

Customer Information----------

Name : SIANSON,LEONIDA R

Premise Address: 32 FIGUEROA INT.,/ B. ARANAS ST. SAN NICOLAS CEBU CITY

Billing Address: 32 FIGUEROA INT.,/ B. ARANAS ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158373	Pole No	:	0341716
Serial No	:	85062683	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8411
Period From	:	06-26-2018	Prev Rdg	:	7967
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	310	Billed kWh	:	444

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,362.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,641.44
Transmission Charge	0.3987/kWh	177.02
System Loss Charge	0.9007/kWh	399.91
Sub-Total		3,218.37
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	125.34
Surcharge	0.02 of 6,362.00	127.24
Sub-Total		291.65
Government Charges		
Franchise Tax - Local		35.89
Value Added Tax		
Generation		185.93
Transmission		18.53
System Loss		28.82
Distribution		153.05
Others		24.26
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.80
Sub-Total		731.46
CURRENT BILL - JULY 2018		5,516.90
TOTAL AMOUNT DUE		11,879.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 7,665.00

Your monthly electricity consumption chart

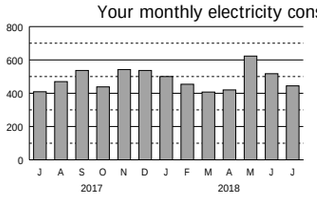

Avg Monthly Usage : 484.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,516.90		
Less : VAT	413.53		
Amount Net of VAT	5,103.37		
Less: BIR 2306	172.31		
BIR 2307	96.43	VATable Sales	4,785.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.93
Amount Due	4,834.63	VAT Zero Rated Sales	0.00
Add : VAT	413.53	VAT Amount	413.53
TOTAL AMOUNT DUE	5,248.16	TOTAL SALES	5,516.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/748/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIANSON,LEONIDA R

Meter Number : MTR1158373

Pole Number : 0341716

Billing Period : JULY 2018

Premise Address: 32 FIGUEROA INT.,/ B. ARANAS ST. SAN NICOLAS CEBU CITY

Billing Address: 32 FIGUEROA INT.,/ B. ARANAS ST. SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 862459862521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861667

86274300002

Date : 07-27-2018

BC20/214.0/750/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627430000-2

Customer Information----------
Name : REYES,NIMFA TM DELOS M.

Premise Address: FIGUEROA ST CEBU CITY
Billing Address: FIGUEROA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	522150 RAS6	Pole No	:	0341716
Serial No	:	96870739	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29256
Period From	:	06-26-2018	Prev Rdg	:	28913
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	250	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,040.58
Transmission Charge	0.3987/kWh	136.75
System Loss Charge	0.9007/kWh	308.94
Sub-Total		2,486.27
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.83
Surcharge	0.02 of 8,478.50	169.57
Sub-Total		296.59
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		143.65
Transmission		14.30
System Loss		22.28
Distribution		118.37
Others		27.36
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		574.37
CURRENT BILL - JULY 2018		4,343.66
TOTAL AMOUNT DUE		8,422.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 4,400.00

Your monthly electricity consumption chart

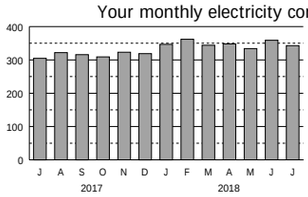

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.66		
Less : VAT	328.23		
Amount Net of VAT	4,015.43		
Less: BIR 2306	136.77		
BIR 2307	75.95	VATable Sales	3,769.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.14
Amount Due	3,802.71	VAT Zero Rated Sales	0.00
Add : VAT	328.23	VAT Amount	328.23
TOTAL AMOUNT DUE	4,130.94	TOTAL SALES	4,343.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/750/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,NIMFA TM DELOS M.
Meter Number : 522150 RAS6
Pole Number : 0341716
Billing Period : JULY 2018

Premise Address: FIGUEROA ST CEBU CITY
Billing Address: FIGUEROA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/750/0/10/07-27-2018/80 6788

Bill ID 894852582734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873414

89466525949

Date : 07-27-2018

BC20/214.0/761/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946652594-9

Customer Information----------

Name : OCABA,CLARA MANRIQUEZ

Premise Address: 38 FIGUEROA STREET SAN NICOLAS PROPER,CEBU CITY

Billing Address: 38 FIGUEROA STREET SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1709762	Pole No	:	0341716
Serial No	:	41034031	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	342
Period From	:	06-26-2018	Prev Rdg	:	204
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		87.44
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		7.16
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.37
CURRENT BILL - JULY 2018		1,714.98
TOTAL AMOUNT DUE		3,531.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,940.00

Your monthly electricity consumption chart

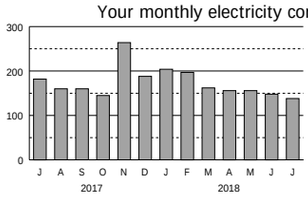

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.98		
Less : VAT	128.55		
Amount Net of VAT	1,586.43		
Less: BIR 2306	53.56		
BIR 2307	29.98	VATable Sales	1,487.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.82
Amount Due	1,502.89	VAT Zero Rated Sales	0.00
Add : VAT	128.55	VAT Amount	128.55
TOTAL AMOUNT DUE	1,631.44	TOTAL SALES	1,714.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/761/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,CLARA MANRIQUEZ

Meter Number : BSV1709762

Pole Number : 0341716

Billing Period : JULY 2018

Premise Address: 38 FIGUEROA STREET SAN NICOLAS PROPER,CEBU CITY
Billing Address: 38 FIGUEROA STREET SAN NICOLAS PROPER,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149919831346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875624

14964300009

Date : 07-27-2018

BC20/214.0/790/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496430000-9

Customer Information----------

Name : MAG-ASO,DEGULACION P

Premise Address: 80-A FIGUEROA ST SAN NICHOLAS
Billing Address: 80-A FIGUEROA ST SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	516846 RAS6	Pole No	:	0376564
Serial No	:	97656344	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9662
Period From	:	06-26-2018	Prev Rdg	:	9608
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	410	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		- 120.48
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 10.32
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		75.09
CURRENT BILL - JULY 2018		505.55
TOTAL AMOUNT DUE		1,322.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 661.00

Your monthly electricity consumption chart

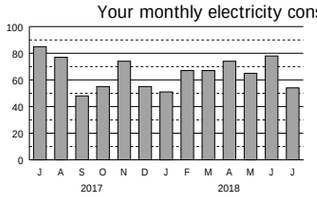

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.55		
Less : VAT	37.55		
Amount Net of VAT	468.00		
Less: BIR 2306	15.67		
BIR 2307	8.67	VATable Sales	430.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.54
Amount Due	443.66	VAT Zero Rated Sales	0.00
Add : VAT	37.55	VAT Amount	37.55
TOTAL AMOUNT DUE	481.21	TOTAL SALES	505.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/790/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAG-ASO,DEGULACION P
Meter Number : 516846 RAS6
Pole Number : 0376564
Billing Period : JULY 2018

Premise Address: 80-A FIGUEROA ST SAN NICHOLAS
Billing Address: 80-A FIGUEROA ST SAN NICHOLAS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649237671057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64964300004

BILLING STATEMENT

1015875917

Date : 07-27-2018

BC20/214.0/800/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496430000-4

Customer Information----------
Name : VILLACORTA,MARGARITA
Premise Address: 122 FIGUEROA ST OPP CHAPEL
Billing Address: 122 FIGUEROA ST OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1025568	Pole No	:	0376564
Serial No	:	32916336	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4378
Period From	:	06-26-2018	Prev Rdg	:	4342
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 13.70
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.89
CURRENT BILL - JULY 2018		254.70
TOTAL AMOUNT DUE		500.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 613.00

Your monthly electricity consumption chart

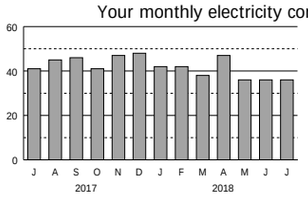

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.70		
Less : VAT	18.43		
Amount Net of VAT	236.27		
Less: BIR 2306	7.68		
BIR 2307	4.27	VATable Sales	211.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.46
Amount Due	224.32	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	242.75	TOTAL SALES	254.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/800/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,MARGARITA
Meter Number : MTR1025568
Pole Number : 0376564
Billing Period : JULY 2018

Premise Address: 122 FIGUEROA ST OPP CHAPEL
Billing Address: 122 FIGUEROA ST OPP CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/800/0/10/07-27-2018/80 6791

Bill ID 957527602347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859687

95715300000

Date : 07-27-2018

BC20/214.0/820/0376592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571530000-0

Customer Information----------
Name : GO YUK WAN CUA BODEGA

Premise Address: FIGUERROA ST
Billing Address: FIGUERROA ST

TIN :

Metering Information----------

Meter No	:	MTR1073165	Pole No	:	0376592
Serial No	:	40038013	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19422
Period From	:	06-26-2018	Prev Rdg	:	19180
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	300	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,943.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,439.71
Transmission Charge	0.7413/kWh	179.39
System Loss Charge	0.8851/kWh	214.19
Sub-Total		1,833.29
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.32
Surcharge	0.02 of 10,944.00	218.88
Sub-Total		308.50
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		101.34
Transmission		18.85
System Loss		15.82
Distribution		83.69
Others		31.38
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		427.68
CURRENT BILL - JULY 2018		3,266.91
TOTAL AMOUNT DUE		14,210.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 4,850.00

Your monthly electricity consumption chart

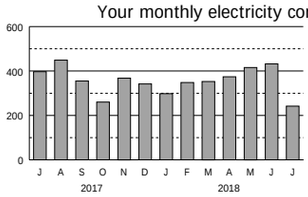

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.91		
Less : VAT	252.68		
Amount Net of VAT	3,014.23		
Less: BIR 2306	105.31		
BIR 2307	57.21	VATable Sales	2,839.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.00
Amount Due	2,851.71	VAT Zero Rated Sales	0.00
Add : VAT	252.68	VAT Amount	252.68
TOTAL AMOUNT DUE	3,104.39	TOTAL SALES	3,266.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/820/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO YUK WAN CUA BODEGA
Meter Number : MTR1073165
Pole Number : 0376592
Billing Period : JULY 2018

Premise Address: FIGUERROA ST
Billing Address: FIGUERROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728428014624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72825300006

1015868973

Date : 07-27-2018

BC20/214.0/850/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282530000-6

Customer Information----------

Name : FUENTES,ANTONIO M1 TM N.

Premise Address: 80-C FIGUEROA ST SAN NICOLAS CEBU CITY
Billing Address: 80-C FIGUEROA ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	529853 GS6	Pole No	:	0376564
Serial No	:	85306055	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4399
Period From	:	06-26-2018	Prev Rdg	:	4363
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	155	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 12.59
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		44.07
CURRENT BILL - JULY 2018		265.03
TOTAL AMOUNT DUE		1,581.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,404.00

Your monthly electricity consumption chart

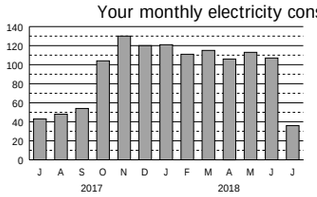

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.03		
Less : VAT	19.54		
Amount Net of VAT	245.49		
Less: BIR 2306	8.14		
BIR 2307	4.45	VATable Sales	220.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.53
Amount Due	232.90	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	252.44	TOTAL SALES	265.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/850/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,ANTONIO M1 TM N.

Meter Number : 529853 GS6

Pole Number : 0376564

Billing Period : JULY 2018

Premise Address: 80-C FIGUEROA ST SAN NICOLAS CEBU CITY
Billing Address: 80-C FIGUEROA ST SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/850/0/10/07-27-2018/80 6793

Bill ID 738335371540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872376

73825300004

Date : 07-27-2018

BC20/214.0/860/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382530000-4

Customer Information----------

Name : FUENTES,ANTONIO M2 TM N.

Premise Address: 80-C FIGUEROA ST SAN NICOLAS CEBU CITY
Billing Address: 80-C FIGUEROA ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522211 RGS6	Pole No	:	0376564
Serial No	:	85769977	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3381
Period From	:	06-26-2018	Prev Rdg	:	3335
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	130	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.86
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.49
CURRENT BILL - JULY 2018		361.54
TOTAL AMOUNT DUE		813.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 462.00

Your monthly electricity consumption chart

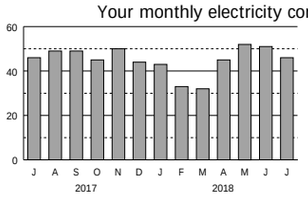

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.54		
Less : VAT	25.99		
Amount Net of VAT	335.55		
Less: BIR 2306	10.83		
BIR 2307	6.13	VATable Sales	304.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	318.59	VAT Zero Rated Sales	0.00
Add : VAT	25.99	VAT Amount	25.99
TOTAL AMOUNT DUE	344.58	TOTAL SALES	361.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/860/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,ANTONIO M2 TM N.

Meter Number : 522211 RGS6

Pole Number : 0376564

Billing Period : JULY 2018

Premise Address: 80-C FIGUEROA ST SAN NICOLAS CEBU CITY
Billing Address: 80-C FIGUEROA ST SAN NICOLAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/860/0/10/07-27-2018/80 6794

Bill ID 349162030791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875459

34964300007

Date : 07-27-2018

BC20/214.0/870/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496430000-7

Customer Information----------

Name : LOPERNES,RAFAEL

Premise Address: 78C FIGUEROA ST
Billing Address: 78C FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516774 RGS6	Pole No	:	0376564
Serial No	:	69127060	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4224
Period From	:	06-26-2018	Prev Rdg	:	4162
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		- 65.74
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 5.21
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		93.30
CURRENT BILL - JULY 2018		659.37
TOTAL AMOUNT DUE		1,325.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 1,490.00

Your monthly electricity consumption chart

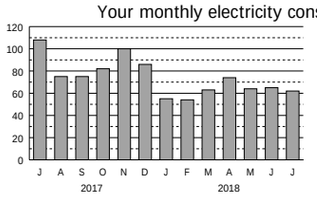

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.37		
Less : VAT	49.66		
Amount Net of VAT	609.71		
Less: BIR 2306	20.70		
BIR 2307	11.41	VATable Sales	566.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.64
Amount Due	577.60	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	627.26	TOTAL SALES	659.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/870/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPERNES,RAFAEL
Meter Number : 516774 RGS6
Pole Number : 0376564
Billing Period : JULY 2018

Premise Address: 78C FIGUEROA ST
Billing Address: 78C FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449232088692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875983

44964300006

Date : 07-27-2018

BC20/214.0/880/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496430000-6

Customer Information----------
Name : BALILI,ROSEMARIE V

Premise Address: 24 FIGUEROA ST SAN NICOLAS PROPER
Billing Address: 24 FIGUEROA ST SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1143315	Pole No	:	0376543
Serial No	:	40100887	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8537
Period From	:	06-26-2018	Prev Rdg	:	8299
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	690	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,415.91
Transmission Charge	0.3987/kWh	94.89
System Loss Charge	0.9007/kWh	214.37
Sub-Total		1,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.19
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		141.34
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		99.67
Transmission		9.92
System Loss		15.44
Distribution		82.32
Others		11.19
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		390.44
CURRENT BILL - JULY 2018		2,942.94
TOTAL AMOUNT DUE		5,602.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,735.00

Your monthly electricity consumption chart

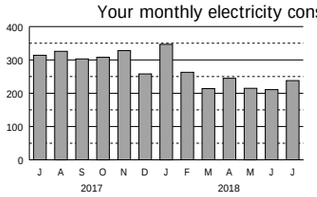

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.94		
Less : VAT	220.12		
Amount Net of VAT	2,722.82		
Less: BIR 2306	91.71		
BIR 2307	51.43	VATable Sales	2,552.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.32
Amount Due	2,579.68	VAT Zero Rated Sales	0.00
Add : VAT	220.12	VAT Amount	220.12
TOTAL AMOUNT DUE	2,799.80	TOTAL SALES	2,942.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/880/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,ROSEMARIE V
Meter Number : MTR1143315
Pole Number : 0376543
Billing Period : JULY 2018

Premise Address: 24 FIGUEROA ST SAN NICOLAS PROPER
Billing Address: 24 FIGUEROA ST SAN NICOLAS PROPER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/880/0/10/07-27-2018/80 6796

Bill ID 909399888628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860818

90963300000

Date : 07-27-2018

BC20/214.0/960/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096330000-0

Customer Information----------

Name : OCABA,ANGELITO MANRIQUEZ

Premise Address: 42 FIGUEROA ST. SAN NICOLAS PROPER
Billing Address: 42 FIGUEROA ST. SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	522179 RGS6	Pole No	:	0376564
Serial No	:	98743243	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5426
Period From	:	06-26-2018	Prev Rdg	:	5344
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 42.16
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.31
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.12
CURRENT BILL - JULY 2018		917.97
TOTAL AMOUNT DUE		1,821.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,871.00

Your monthly electricity consumption chart

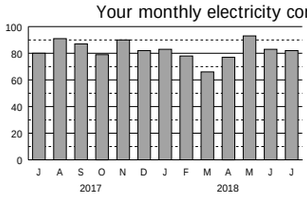

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.97		
Less : VAT	68.09		
Amount Net of VAT	849.88		
Less: BIR 2306	28.38		
BIR 2307	15.96	VATable Sales	791.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.03
Amount Due	805.54	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	873.63	TOTAL SALES	917.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/960/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,ANGELITO MANRIQUEZ

Meter Number : 522179 RGS6

Pole Number : 0376564

Billing Period : JULY 2018

Premise Address: 42 FIGUEROA ST. SAN NICOLAS PROPER
Billing Address: 42 FIGUEROA ST. SAN NICOLAS PROPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/960/0/10/07-27-2018/80 6797

Bill ID 459723255018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861066

45964300003

Date : 07-27-2018

BC20/214.0/1010/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596430000-3

Customer Information----------

Name : DAYUJA,ANASTACIO

Premise Address: 44 FIGUEROA ST
Billing Address: 44 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	513970 GS6	Pole No	:	0376613
Serial No	:	68808311	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22255
Period From	:	06-26-2018	Prev Rdg	:	21991
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,971.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.3987/kWh	105.26
System Loss Charge	0.9007/kWh	237.78
Sub-Total		1,913.63
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.53
Surcharge	0.02 of 3,971.00	79.42
Sub-Total		177.18
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		110.57
Transmission		11.02
System Loss		17.15
Distribution		91.25
Others		14.88
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		435.69
CURRENT BILL - JULY 2018		3,286.89
TOTAL AMOUNT DUE		7,257.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,127.00

Your monthly electricity consumption chart

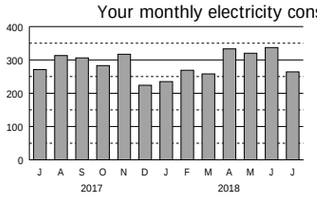

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.89		
Less : VAT	246.62		
Amount Net of VAT	3,040.27		
Less: BIR 2306	102.77		
BIR 2307	57.45	VATable Sales	2,851.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.07
Amount Due	2,880.05	VAT Zero Rated Sales	0.00
Add : VAT	246.62	VAT Amount	246.62
TOTAL AMOUNT DUE	3,126.67	TOTAL SALES	3,286.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1010/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYUJA,ANASTACIO
Meter Number : 513970 GS6
Pole Number : 0376613
Billing Period : JULY 2018

Premise Address: 44 FIGUEROA ST
Billing Address: 44 FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1010/0/10/07-27-2018/80 6798

Bill ID 835731830773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83599666670

BILLING STATEMENT

1015870746

Date : 07-27-2018

BC20/214.0/1015/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359966667-0

Customer Information----------
Name : CABRERA,VICTOR VILLAR
Premise Address: FIGUEROA ST. SAWANG CALERO, CEBU CITY
Billing Address: FIGUEROA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025580	Pole No	:	0376613
Serial No	:	32816461	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37403
Period From	:	06-26-2018	Prev Rdg	:	36658
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	344	Billed kWh	:	745

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,880.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,432.15
Transmission Charge	0.7413/kWh	552.27
System Loss Charge	0.8851/kWh	659.40
Sub-Total		5,643.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	210.31
Surcharge	0.02 of 8,881.00	177.62
Sub-Total		453.49
Government Charges		
Franchise Tax - Local		61.75
Value Added Tax		
Generation		311.98
Transmission		58.04
System Loss		48.72
Distribution		256.40
Others		36.59
NPC/PSALM Adjustment		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
NPC Stranded Debts	0.0265/kWh	19.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	190.94
Sub-Total		1,251.62
CURRENT BILL - JULY 2018		9,485.60
TOTAL AMOUNT DUE		18,365.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 21,166.13

Your monthly electricity consumption chart

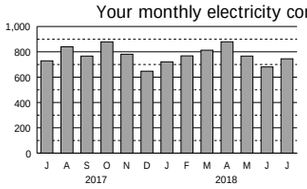

Avg Monthly Usage : 770.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,485.60		
Less : VAT	716.66		
Amount Net of VAT	8,768.94		
Less: BIR 2306	298.61		
BIR 2307	165.91	VATable Sales	8,233.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	534.96
Amount Due	8,304.42	VAT Zero Rated Sales	0.00
Add : VAT	716.66	VAT Amount	716.66
TOTAL AMOUNT DUE	9,021.08	TOTAL SALES	9,485.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1015/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,VICTOR VILLAR
Meter Number : MTR1025580
Pole Number : 0376613
Billing Period : JULY 2018

Premise Address: FIGUEROA ST. SAWANG CALERO, CEBU CITY
Billing Address: FIGUEROA ST. SAWANG CALERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968673701994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863584

96822208045

Date : 07-27-2018

BC20/214.0/1016/0376606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682220804-5

Customer Information----------
Name : CABALLES,ESMERALDA ANUADA

Premise Address: SAWANG CALERO CEBU CITY
Billing Address: SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090904	Pole No	:	0376606
Serial No	:	40043693	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2355
Period From	:	06-26-2018	Prev Rdg	:	2308
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 182.65
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.36
CURRENT BILL - JULY 2018		355.87
TOTAL AMOUNT DUE		826.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 508.00

Your monthly electricity consumption chart

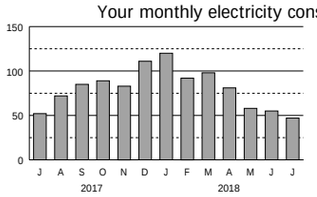

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.87		
Less : VAT	26.26		
Amount Net of VAT	329.61		
Less: BIR 2306	10.94		
BIR 2307	5.99	VATable Sales	297.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.10
Amount Due	312.68	VAT Zero Rated Sales	0.00
Add : VAT	26.26	VAT Amount	26.26
TOTAL AMOUNT DUE	338.94	TOTAL SALES	355.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1016/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ESMERALDA ANUADA
Meter Number : MTR1090904
Pole Number : 0376606
Billing Period : JULY 2018

Premise Address: SAWANG CALERO CEBU CITY
Billing Address: SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042466887870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873577

04212918330

Date : 07-27-2018

BC20/214.0/1016/0376606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421291833-0

Customer Information----------

Name : ABRINICA,MARIO GANTALAO

Premise Address: 44 F. FIGUEROA ST. SAWANG CALERO,CEBU CITY
Billing Address: 44 F. FIGUEROA ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558407 GS6	Pole No	:	0376606
Serial No	:	26131357	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9479
Period From	:	06-26-2018	Prev Rdg	:	9408
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 72.20
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.81
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.93
CURRENT BILL - JULY 2018		756.53
TOTAL AMOUNT DUE		1,565.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 900.00

Your monthly electricity consumption chart

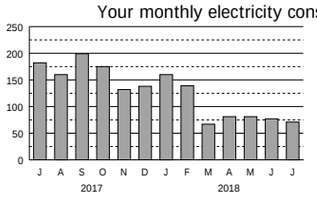

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.53		
Less : VAT	55.94		
Amount Net of VAT	700.59		
Less: BIR 2306	23.32		
BIR 2307	13.11	VATable Sales	650.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	664.16	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	720.10	TOTAL SALES	756.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1016/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRINICA,MARIO GANTALAO
Meter Number : 558407 GS6
Pole Number : 0376606
Billing Period : JULY 2018

Premise Address: 44 F. FIGUEROA ST. SAWANG CALERO,CEBU CITY
Billing Address: 44 F. FIGUEROA ST. SAWANG CALERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 473794180164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866204

47378789888

Date : 07-27-2018

BC20/214.0/1017/0376606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737878988-8

Customer Information----------
Name : AMAHAN,JOVENTINA LENARES

Premise Address: 44 FEGUEROA SAWANG CALERO
Billing Address: 44 FEGUEROA SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	534423 GS6	Pole No	:	0376606
Serial No	:	61539991	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1702
Period From	:	06-26-2018	Prev Rdg	:	1631
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 83.22
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 8.14
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.52
CURRENT BILL - JULY 2018		744.10
TOTAL AMOUNT DUE		1,002.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 958.00

Your monthly electricity consumption chart

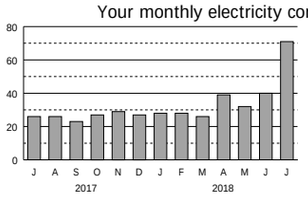

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.10		
Less : VAT	54.61		
Amount Net of VAT	689.49		
Less: BIR 2306	22.77		
BIR 2307	12.89	VATable Sales	639.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	653.83	VAT Zero Rated Sales	0.00
Add : VAT	54.61	VAT Amount	54.61
TOTAL AMOUNT DUE	708.44	TOTAL SALES	744.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1017/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAHAN,JOVENTINA LENARES
Meter Number : 534423 GS6
Pole Number : 0376606
Billing Period : JULY 2018

Premise Address: 44 FEGUEROA SAWANG CALERO
Billing Address: 44 FEGUEROA SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087748732129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870078

08758994944

Date : 07-27-2018

BC20/214.0/1018/0376606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875899494-4

Customer Information----------

Name : CAO,DELIA GABIANA

Premise Address: 138 C.PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 138 C.PADILLA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091380	Pole No	:	0376606
Serial No	:	40047384	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12121
Period From	:	06-26-2018	Prev Rdg	:	11835
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	346	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,890.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,701.47
Transmission Charge	0.3987/kWh	114.03
System Loss Charge	0.9007/kWh	257.60
Sub-Total		2,073.10
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		102.99
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		119.77
Transmission		11.93
System Loss		18.56
Distribution		98.80
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		468.30
CURRENT BILL - JULY 2018		3,467.72
TOTAL AMOUNT DUE		7,358.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 4,775.00

Your monthly electricity consumption chart

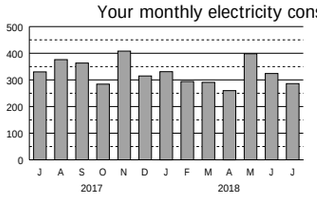

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.72		
Less : VAT	264.12		
Amount Net of VAT	3,203.60		
Less: BIR 2306	110.05		
BIR 2307	60.44	VATable Sales	2,999.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.18
Amount Due	3,033.11	VAT Zero Rated Sales	0.00
Add : VAT	264.12	VAT Amount	264.12
TOTAL AMOUNT DUE	3,297.23	TOTAL SALES	3,467.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1018/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAO,DELIA GABIANA

Meter Number : MTR1091380

Pole Number : 0376606

Billing Period : JULY 2018

Premise Address: 138 C.PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 138 C.PADILLA ST. SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675305489915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67554300003

1015867958

Date : 07-27-2018

BC20/214.0/1030/0380934/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755430000-3

Customer Information----------

Name : YLAYA,ESPERANZA

Premise Address: 202 C PADILLA ST
Billing Address: 202 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513965 GS6	Pole No	:	0380934
Serial No	:	62654838	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4311
Period From	:	06-26-2018	Prev Rdg	:	4205
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.62
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.94
CURRENT BILL - JULY 2018		1,319.76
TOTAL AMOUNT DUE		2,766.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 2,000.00

Your monthly electricity consumption chart

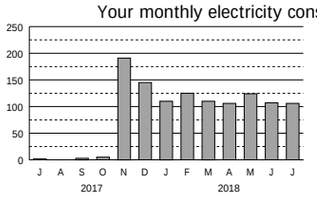

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.76		
Less : VAT	99.01		
Amount Net of VAT	1,220.75		
Less: BIR 2306	41.25		
BIR 2307	23.07	VATable Sales	1,144.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.93
Amount Due	1,156.43	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,255.44	TOTAL SALES	1,319.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1030/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,ESPERANZA
Meter Number : 513965 GS6
Pole Number : 0380934
Billing Period : JULY 2018

Premise Address: 202 C PADILLA ST
Billing Address: 202 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831836399676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83133403432

BILLING STATEMENT

1015869205

Date : 07-27-2018

BC20/214.0/1091/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313340343-2

Customer Information----------

Name : NUNEZ,CHARLEMAGNE DUNGOG

Premise Address: 206A C PADILLA ST SAWANG CALERO
Billing Address: 206A C PADILLA ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	512430 GS6	Pole No	:	0411801
Serial No	:	58501627	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25062
Period From	:	06-26-2018	Prev Rdg	:	24445
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	236	Billed kWh	:	617

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,693.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,670.66
Transmission Charge	0.3987/kWh	246.00
System Loss Charge	0.9007/kWh	555.73
Sub-Total		4,472.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	54.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	174.18
Surcharge	0.02 of 8,693.00	173.86
Sub-Total		402.33
Government Charges		
Franchise Tax - Local		49.84
Value Added Tax		
Generation		258.38
Transmission		25.74
System Loss		40.05
Distribution		212.45
Others		33.36
NPC/PSALM Adjustment		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
NPC Stranded Debts	0.0265/kWh	16.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	158.14
Sub-Total		1,015.82
CURRENT BILL - JULY 2018		7,660.96
TOTAL AMOUNT DUE		16,353.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 9,100.00

Your monthly electricity consumption chart

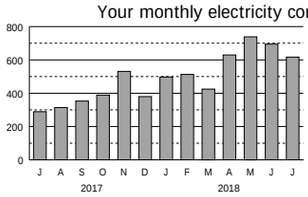

Avg Monthly Usage : 490.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,660.96		
Less : VAT	574.06		
Amount Net of VAT	7,086.90		
Less: BIR 2306	239.21		
BIR 2307	133.90	VATable Sales	6,645.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.76
Amount Due	6,713.79	VAT Zero Rated Sales	0.00
Add : VAT	574.06	VAT Amount	574.06
TOTAL AMOUNT DUE	7,287.85	TOTAL SALES	7,660.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1091/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,CHARLEMAGNE DUNGOG
Meter Number : 512430 GS6
Pole Number : 0411801
Billing Period : JULY 2018

Premise Address: 206A C PADILLA ST SAWANG CALERO
Billing Address: 206A C PADILLA ST SAWANG CALERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275365188277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27554300007

1015866308

Date : 07-27-2018

BC20/214.0/1100/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755430000-7

Customer Information----------

Name : RODRIGO,CELSA BANAGASO

Premise Address: 192D C. PADILLA STREET
Billing Address: 192D C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	512451 GS6	Pole No	:	0411801
Serial No	:	69808333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32349
Period From	:	06-26-2018	Prev Rdg	:	31941
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,381.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,427.27
Transmission Charge	0.3987/kWh	162.67
System Loss Charge	0.9007/kWh	367.49
Sub-Total		2,957.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	115.18
Surcharge	0.02 of 11,475.00	229.50
Sub-Total		380.58
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		170.85
Transmission		17.01
System Loss		26.48
Distribution		140.69
Others		35.91
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		686.62
CURRENT BILL - JULY 2018		5,197.03
TOTAL AMOUNT DUE		10,578.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 6,093.00

Your monthly electricity consumption chart

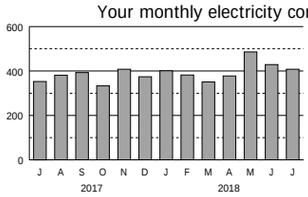

Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,197.03		
Less : VAT	393.64		
Amount Net of VAT	4,803.39		
Less: BIR 2306	164.02		
BIR 2307	90.88	VATable Sales	4,510.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.98
Amount Due	4,548.49	VAT Zero Rated Sales	0.00
Add : VAT	393.64	VAT Amount	393.64
TOTAL AMOUNT DUE	4,942.13	TOTAL SALES	5,197.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1100/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,CELSA BANAGASO

Meter Number : 512451 GS6

Pole Number : 0411801

Billing Period : JULY 2018

Premise Address: 192D C. PADILLA STREET
Billing Address: 192D C. PADILLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508079067232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860041

50863300005

Date : 07-27-2018

BC20/214.0/1170/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086330000-5

Customer Information----------

Name : REYES,TERESITA C

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512443 GS6	Pole No	:	0411801
Serial No	:	68157072	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26277
Period From	:	06-26-2018	Prev Rdg	:	26065
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	2120	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,903.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.85
Surcharge	0.02 of 5,903.00	118.06
Sub-Total		196.56
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		18.52
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		356.93
CURRENT BILL - JULY 2018		2,701.79
TOTAL AMOUNT DUE		8,604.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 7,441.00

Your monthly electricity consumption chart

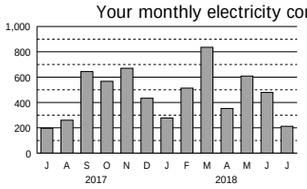

Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.79		
Less : VAT	204.66		
Amount Net of VAT	2,497.13		
Less: BIR 2306	85.28		
BIR 2307	47.25	VATable Sales	2,344.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.27
Amount Due	2,364.60	VAT Zero Rated Sales	0.00
Add : VAT	204.66	VAT Amount	204.66
TOTAL AMOUNT DUE	2,569.26	TOTAL SALES	2,701.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1170/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,TERESITA C

Meter Number : 512443 GS6

Pole Number : 0411801

Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782899108219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870927

78215558889

Date : 07-27-2018

BC20/214.0/1175/0411871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821555888-9

Customer Information----------

Name : APURADO,ALWARN NACILLA

Premise Address: 186 C.PADILLA ST.
Billing Address: 186 C.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514167 GS6	Pole No	:	0411871
Serial No	:	56074359	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21344
Period From	:	06-26-2018	Prev Rdg	:	21058
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	236	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,153.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,701.47
Transmission Charge	0.3987/kWh	114.03
System Loss Charge	0.9007/kWh	257.60
Sub-Total		2,073.10
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.74
Surcharge	0.02 of 6,153.50	123.07
Sub-Total		228.98
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		119.77
Transmission		11.93
System Loss		18.56
Distribution		98.80
Others		20.60
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		476.67
CURRENT BILL - JULY 2018		3,602.08
TOTAL AMOUNT DUE		9,755.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,760.00

Your monthly electricity consumption chart

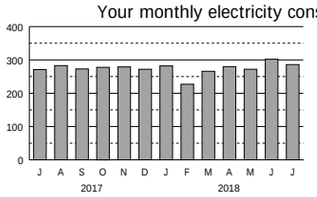

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.08		
Less : VAT	271.55		
Amount Net of VAT	3,330.53		
Less: BIR 2306	113.15		
BIR 2307	62.98	VATable Sales	3,125.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.12
Amount Due	3,154.40	VAT Zero Rated Sales	0.00
Add : VAT	271.55	VAT Amount	271.55
TOTAL AMOUNT DUE	3,425.95	TOTAL SALES	3,602.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1175/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APURADO,ALWARN NACILLA
Meter Number : 514167 GS6
Pole Number : 0411871
Billing Period : JULY 2018

Premise Address: 186 C.PADILLA ST.
Billing Address: 186 C.PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865441910704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862894

86554300003

Date : 07-27-2018

BC20/214.0/1180/0411871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655430000-3

Customer Information----------
Name : BACALLA,HERMINIO

Premise Address: 188B C PADILLA ST
Billing Address: 188B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512556 GS6	Pole No	:	0411871
Serial No	:	62662464	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18317
Period From	:	06-26-2018	Prev Rdg	:	18078
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.3987/kWh	95.29
System Loss Charge	0.9007/kWh	215.27
Sub-Total		1,732.42
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.47
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		160.57
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		100.09
Transmission		9.98
System Loss		15.50
Distribution		82.66
Others		13.50
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		394.50
CURRENT BILL - JULY 2018		2,976.34
TOTAL AMOUNT DUE		5,079.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,500.00

Your monthly electricity consumption chart

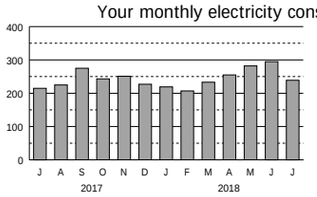

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.34		
Less : VAT	223.31		
Amount Net of VAT	2,753.03		
Less: BIR 2306	93.04		
BIR 2307	52.02	VATable Sales	2,581.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.19
Amount Due	2,607.97	VAT Zero Rated Sales	0.00
Add : VAT	223.31	VAT Amount	223.31
TOTAL AMOUNT DUE	2,831.28	TOTAL SALES	2,976.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1180/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,HERMINIO
Meter Number : 512556 GS6
Pole Number : 0411871
Billing Period : JULY 2018

Premise Address: 188B C PADILLA ST
Billing Address: 188B C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1180/0/10/07-27-2018/80 6809

Bill ID 665995108655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863824

66554300005

Date : 07-27-2018

BC20/214.0/1200/0411885/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655430000-5

Customer Information----------

Name : ESDRELON,MAGDALENA

Premise Address: 179 C. PADILLA ST. NR COR J M BASA ST
Billing Address: 179 C. PADILLA ST. NR COR J M BASA ST

TIN :

Metering Information----------

Meter No	:	MTR1053990	Pole No	:	0411885
Serial No	:	121433845	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5416
Period From	:	06-26-2018	Prev Rdg	:	5315
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.11
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.45
CURRENT BILL - JULY 2018		1,255.45
TOTAL AMOUNT DUE		2,530.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,137.00

Your monthly electricity consumption chart

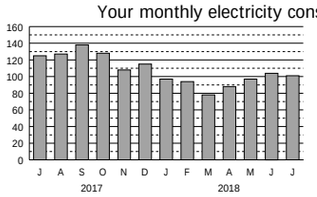

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.45		
Less : VAT	94.12		
Amount Net of VAT	1,161.33		
Less: BIR 2306	39.22		
BIR 2307	21.94	VATable Sales	1,089.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.33
Amount Due	1,100.17	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,194.29	TOTAL SALES	1,255.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1200/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESDRELON,MAGDALENA

Meter Number : MTR1053990

Pole Number : 0411885

Billing Period : JULY 2018

Premise Address: 179 C. PADILLA ST. NR COR J M BASA ST
Billing Address: 179 C. PADILLA ST. NR COR J M BASA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985409139093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869559

98516300005

Date : 07-27-2018

BC20/214.0/1300/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851630000-5

Customer Information----------

Name : QUINAY,ANTONIO C

Premise Address: C PADILLA ST 00008{
Billing Address: C PADILLA ST 00008{

TIN :

Metering Information----------

Meter No	:	512355 GS6	Pole No	:	0411752
Serial No	:	61180776	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34386
Period From	:	06-26-2018	Prev Rdg	:	34027
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	850	Billed kWh	:	359

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,361.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,135.76
Transmission Charge	0.3987/kWh	143.13
System Loss Charge	0.9007/kWh	323.35
Sub-Total		2,602.24
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.35
Surcharge	0.02 of 4,361.50	87.23
Sub-Total		220.17
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		150.34
Transmission		14.97
System Loss		23.32
Distribution		123.87
Others		17.73
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.01
Sub-Total		589.55
CURRENT BILL - JULY 2018		4,444.18
TOTAL AMOUNT DUE		8,805.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 4,866.00

Your monthly electricity consumption chart

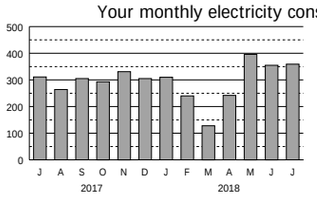

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.18		
Less : VAT	332.61		
Amount Net of VAT	4,111.57		
Less: BIR 2306	138.57		
BIR 2307	77.67	VATable Sales	3,854.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.94
Amount Due	3,895.33	VAT Zero Rated Sales	0.00
Add : VAT	332.61	VAT Amount	332.61
TOTAL AMOUNT DUE	4,227.94	TOTAL SALES	4,444.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1300/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAY,ANTONIO C

Meter Number : 512355 GS6

Pole Number : 0411752

Billing Period : JULY 2018

Premise Address: C PADILLA ST 00008{
Billing Address: C PADILLA ST 00008{

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818237629234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81886300003

BILLING STATEMENT

1015864252

Date : 07-27-2018

BC20/214.0/1320/1294014/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188630000-3

Customer Information----------

Name : CANETE,EDGAR A

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512488 GS6	Pole No	:	1294014
Serial No	:	55770139	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38834
Period From	:	06-26-2018	Prev Rdg	:	38255
No of Days	:	30	Diff Rdg	:	579
Avg kWh/day	:	19.30	Registered	:	579
Conn Load	:	140	Billed kWh	:	579

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,014.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,444.59
Transmission Charge	0.3987/kWh	230.85
System Loss Charge	0.9007/kWh	521.51
Sub-Total		4,196.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	163.45
Surcharge	0.02 of 10,014.00	200.28
Sub-Total		414.69
Government Charges		
Franchise Tax - Local		47.05
Value Added Tax		
Generation		242.46
Transmission		24.14
System Loss		37.58
Distribution		199.40
Others		35.79
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	148.40
Sub-Total		958.03
CURRENT BILL - JULY 2018		7,231.36
TOTAL AMOUNT DUE		17,245.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 7,716.00

Your monthly electricity consumption chart

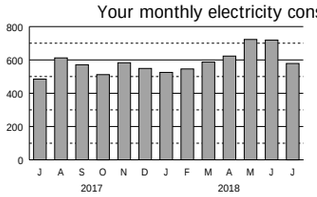

Avg Monthly Usage : 585.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,231.36		
Less : VAT	543.20		
Amount Net of VAT	6,688.16		
Less: BIR 2306	226.33		
BIR 2307	126.41	VATable Sales	6,273.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.83
Amount Due	6,335.42	VAT Zero Rated Sales	0.00
Add : VAT	543.20	VAT Amount	543.20
TOTAL AMOUNT DUE	6,878.62	TOTAL SALES	7,231.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1320/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,EDGAR A
Meter Number : 512488 GS6
Pole Number : 1294014
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1320/0/10/07-27-2018/80 6812

Bill ID 976267310221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866576

97605300009

Date : 07-27-2018

BC20/214.0/1350/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760530000-9

Customer Information----------

Name : RAMOS,AMBROSIO G

Premise Address: C PADILLA ST # 203
Billing Address: C PADILLA ST # 203

TIN :

Metering Information----------

Meter No	:	BSG1803410	Pole No	:	0411752
Serial No	:	85172352	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	790
Period From	:	06-26-2018	Prev Rdg	:	597
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		105.42
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		7.97
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		315.56
CURRENT BILL - JULY 2018		2,377.21
TOTAL AMOUNT DUE		4,074.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,851.00

Your monthly electricity consumption chart

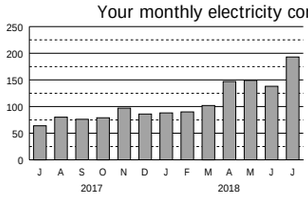

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.21		
Less : VAT	177.51		
Amount Net of VAT	2,199.70		
Less: BIR 2306	73.97		
BIR 2307	41.54	VATable Sales	2,061.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.05
Amount Due	2,084.19	VAT Zero Rated Sales	0.00
Add : VAT	177.51	VAT Amount	177.51
TOTAL AMOUNT DUE	2,261.70	TOTAL SALES	2,377.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1350/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,AMBROSIO G
Meter Number : BSG1803410
Pole Number : 0411752
Billing Period : JULY 2018

Premise Address: C PADILLA ST # 203
Billing Address: C PADILLA ST # 203

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085141543299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869715

08554300007

Date : 07-27-2018

BC20/214.0/1360/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855430000-7

Customer Information----------
Name : RAMOS,BEBIANA

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513957 GS6	Pole No	:	0411752
Serial No	:	63789889	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16928
Period From	:	06-26-2018	Prev Rdg	:	16789
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		92.26
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		7.71
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		229.56
CURRENT BILL - JULY 2018		1,732.10
TOTAL AMOUNT DUE		3,771.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

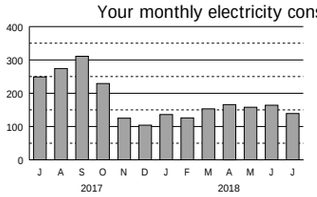

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.10		
Less : VAT	129.98		
Amount Net of VAT	1,602.12		
Less: BIR 2306	54.16		
BIR 2307	30.28	VATable Sales	1,502.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.58
Amount Due	1,517.68	VAT Zero Rated Sales	0.00
Add : VAT	129.98	VAT Amount	129.98
TOTAL AMOUNT DUE	1,647.66	TOTAL SALES	1,732.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1360/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,BEBIANA
Meter Number : 513957 GS6
Pole Number : 0411752
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394510074426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873526

39406300002

Date : 07-27-2018

BC20/214.0/1370/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940630000-2

Customer Information----------

Name : MALOLONG,DELILAH A

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514181 GS6	Pole No	:	0411752
Serial No	:	61168099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23176
Period From	:	06-26-2018	Prev Rdg	:	22845
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	125	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,969.19
Transmission Charge	0.3987/kWh	131.97
System Loss Charge	0.9007/kWh	298.13
Sub-Total		2,399.29
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.44
Surcharge	0.02 of 5,582.50	111.65
Sub-Total		234.22
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		138.62
Transmission		13.81
System Loss		21.50
Distribution		114.25
Others		20.12
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		547.64
CURRENT BILL - JULY 2018		4,133.25
TOTAL AMOUNT DUE		6,715.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 3,000.00

Your monthly electricity consumption chart

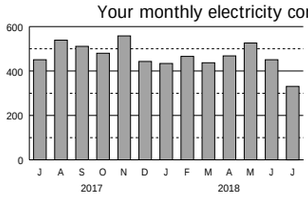

Avg Monthly Usage : 468.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.25		
Less : VAT	310.49		
Amount Net of VAT	3,822.76		
Less: BIR 2306	129.38		
BIR 2307	72.25	VATable Sales	3,585.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.15
Amount Due	3,621.13	VAT Zero Rated Sales	0.00
Add : VAT	310.49	VAT Amount	310.49
TOTAL AMOUNT DUE	3,931.62	TOTAL SALES	4,133.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1370/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLONG,DELILAH A

Meter Number : 514181 GS6

Pole Number : 0411752

Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1370/0/10/07-27-2018/80 6815

Bill ID 281524174704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28143300003

BILLING STATEMENT

1015868500

Date : 07-27-2018

BC20/214.0/1375/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814330000-3

Customer Information----------

Name : BULFA,GILDA TM D.

Premise Address: C PADILLA CEBU CITY
Billing Address: C PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524003 RGS6	Pole No	:	0411752
Serial No	:	18282984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9019
Period From	:	06-26-2018	Prev Rdg	:	8924
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		5.55
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.05
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.33
CURRENT BILL - JULY 2018		1,122.33
TOTAL AMOUNT DUE		2,472.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,334.00

Your monthly electricity consumption chart

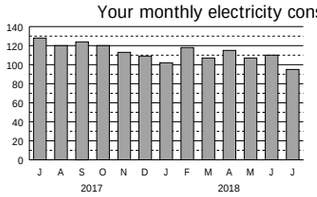

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.33		
Less : VAT	83.70		
Amount Net of VAT	1,038.63		
Less: BIR 2306	34.89		
BIR 2307	19.57	VATable Sales	971.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.63
Amount Due	984.17	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,122.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1375/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULFA,GILDA TM D.
Meter Number : 524003 RGS6
Pole Number : 0411752
Billing Period : JULY 2018

Premise Address: C PADILLA CEBU CITY
Billing Address: C PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503149841690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858274

50315518972

Date : 07-27-2018

BC20/214.0/1410/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031551897-2

Customer Information----------

Name : TAPERE,ROBERTO BUENVENTURA

Premise Address: BLOCK 1 SAWANG CALERO C.PADILLA,CEBU CITY
Billing Address: BLOCK 1 SAWANG CALERO C.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566274 GS6	Pole No	:	0424532
Serial No	:	61144226	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5248
Period From	:	06-26-2018	Prev Rdg	:	5152
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		3.99
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 0.24
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.72
CURRENT BILL - JULY 2018		1,132.26
TOTAL AMOUNT DUE		2,415.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 2,580.00

Your monthly electricity consumption chart

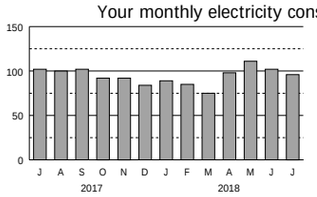

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.26		
Less : VAT	84.41		
Amount Net of VAT	1,047.85		
Less: BIR 2306	35.18		
BIR 2307	19.74	VATable Sales	979.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.31
Amount Due	992.93	VAT Zero Rated Sales	0.00
Add : VAT	84.41	VAT Amount	84.41
TOTAL AMOUNT DUE	1,077.34	TOTAL SALES	1,132.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1410/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPERE,ROBERTO BUENVENTURA
Meter Number : 566274 GS6
Pole Number : 0424532
Billing Period : JULY 2018

Premise Address: BLOCK 1 SAWANG CALERO C.PADILLA,CEBU CITY
Billing Address: BLOCK 1 SAWANG CALERO C.PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1410/0/10/07-27-2018/80 6817

Bill ID 857377889708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859896

85778637869

Date : 07-27-2018

BC20/214.0/1429/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577863786-9

Customer Information----------

Name : CAO,ARNEL SUAREZ

Premise Address: 123 C PADILLA ST. SAN NICOLAS, CEBU CITY
Billing Address: 123 C PADILLA ST. SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185196	Pole No	:	1293190
Serial No	:	40131173	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3862
Period From	:	06-26-2018	Prev Rdg	:	3862
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,587.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,588.00	231.76
Sub-Total		231.76
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Distribution		0.60
Others		28.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		30.40
CURRENT BILL - JULY 2018		267.16
TOTAL AMOUNT DUE		11,855.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2018 - 3,466.00

Your monthly electricity consumption chart

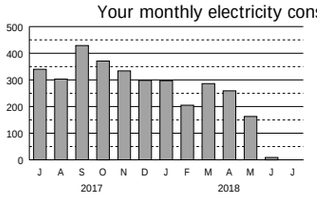

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.16		
Less : VAT	28.62		
Amount Net of VAT	238.54		
Less: BIR 2306	11.93		
BIR 2307	4.77	VATable Sales	236.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.78
Amount Due	221.84	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	250.46	TOTAL SALES	267.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1429/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAO,ARNEL SUAREZ
Meter Number : MTR1185196
Pole Number : 1293190
Billing Period : JULY 2018

Premise Address: 123 C PADILLA ST. SAN NICOLAS, CEBU CITY
Billing Address: 123 C PADILLA ST. SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1429/0/10/07-27-2018/80 6818

Bill ID 154587570273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15466300009

1015858318

Date : 07-27-2018

BC20/214.0/1445/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546630000-9

Customer Information----------
Name : CHIONG,FEBE V

Premise Address: #127 C. PADILLA ST. SAN NICOLAS CEBU CITY
Billing Address: #127 C. PADILLA ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	513769 GS6	Pole No	:	0424553
Serial No	:	60778559	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30534
Period From	:	06-26-2018	Prev Rdg	:	28919
No of Days	:	30	Diff Rdg	:	1615
Avg kWh/day	:	53.83	Registered	:	1615
Conn Load	:	1294	Billed kWh	:	1615

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,245.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	9,607.96
Transmission Charge	0.3987/kWh	643.90
System Loss Charge	0.9007/kWh	1,454.63
Sub-Total		11,706.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,827.22
Supply Charge	0.4118/kWh	665.06
Metering Charge	0.6989/kWh	1,128.72
	5.00/month	5.00
Sub-Total		4,626.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	141.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.33
NPC/PSALM Adjustment	0.2823/kWh	455.91
Surcharge	0.02 of 22,245.50	444.91
Sub-Total		1,042.95
Government Charges		
Franchise Tax - Local		130.31
Value Added Tax		
Generation		676.32
Transmission		67.35
System Loss		104.86
Distribution		555.12
Others		86.08
NPC/PSALM Adjustment		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	252.10
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	312.99
NPC Stranded Debts	0.0265/kWh	42.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	413.92
Sub-Total		2,656.58
CURRENT BILL - JULY 2018		20,032.02
TOTAL AMOUNT DUE		42,277.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 23,025.00

Your monthly electricity consumption chart

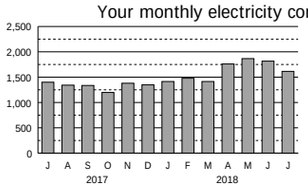

Avg Monthly Usage : 1,490.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,032.02		
Less : VAT	1,500.42		
Amount Net of VAT	18,531.60		
Less: BIR 2306	625.17		
BIR 2307	350.12	VATable Sales	17,375.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,156.16
Amount Due	17,556.31	VAT Zero Rated Sales	0.00
Add : VAT	1,500.42	VAT Amount	1,500.42
TOTAL AMOUNT DUE	19,056.73	TOTAL SALES	20,032.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1445/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,FEBE V
Meter Number : 513769 GS6
Pole Number : 0424553
Billing Period : JULY 2018

Premise Address: #127 C. PADILLA ST. SAN NICOLAS CEBU CITY
Billing Address: #127 C. PADILLA ST. SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518004449729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51886300006

1015863740

Date : 07-27-2018

BC20/214.0/1450/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188630000-6

Customer Information----------

Name : CHIONG,BENEFECIO T

Premise Address: LITTLE DALAGUETE C. PADILLA ST. SAN NICOLAS CEBU CITY

Billing Address: LITTLE DALAGUETE C. PADILLA ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161412	Pole No	:	0424595
Serial No	:	40120429	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1858
Period From	:	06-26-2018	Prev Rdg	:	1796
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	500	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		806.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.7413/kWh	45.96
System Loss Charge	0.8851/kWh	54.88
Sub-Total		469.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.44
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 806.00	16.12
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		25.96
Transmission		4.84
System Loss		4.05
Distribution		21.89
Others		3.21
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		104.93
CURRENT BILL - JULY 2018		796.09
TOTAL AMOUNT DUE		1,602.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 744.00

Your monthly electricity consumption chart

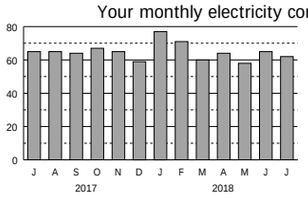

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.09		
Less : VAT	60.36		
Amount Net of VAT	735.73		
Less: BIR 2306	25.15		
BIR 2307	13.93	VATable Sales	691.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.57
Amount Due	696.65	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	757.01	TOTAL SALES	796.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1450/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,BENEFECIO T

Meter Number : MTR1161412

Pole Number : 0424595

Billing Period : JULY 2018

Premise Address: LITTLE DALAGUETE C. PADILLA ST. SAN NICOLAS CEBU CITY
Billing Address: LITTLE DALAGUETE C. PADILLA ST. SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1450/0/10/07-27-2018/80 6820

Bill ID 327284533014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32737340334

BILLING STATEMENT

1015866889

Date : 07-27-2018

BC20/214.0/1451/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273734033-4

Customer Information----------

Name : BLANCO,JENNIFER CHIONG

Premise Address: 101 C PADILLA STREET SAN NICOLAS
Billing Address: 101 C PADILLA STREET SAN NICOLAS

TIN : 211-198-670-000

Metering Information----------

Meter No	:	MTR1033496	Pole No	:	1293190
Serial No	:	40516579	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12401
Period From	:	06-26-2018	Prev Rdg	:	12260
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	233	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 963.00	19.26
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		5.15
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.00
CURRENT BILL - JULY 2018		1,731.96
TOTAL AMOUNT DUE		2,694.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,650.00

Your monthly electricity consumption chart

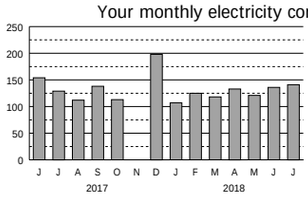

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.96		
Less : VAT	129.17		
Amount Net of VAT	1,602.79		
Less: BIR 2306	53.83		
BIR 2307	30.26	VATable Sales	1,501.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.83
Amount Due	1,518.70	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,647.87	TOTAL SALES	1,731.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1451/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCO,JENNIFER CHIONG
Meter Number : MTR1033496
Pole Number : 1293190
Billing Period : JULY 2018

Premise Address: 101 C PADILLA STREET SAN NICOLAS
Billing Address: 101 C PADILLA STREET SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208812848440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860327

20890949819

Date : 07-27-2018

BC20/214.0/1452/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089094981-9

Customer Information----------

Name : ABONITALLA,BRYLLE RIVERA

Premise Address: 251 B C. PADILLA ST C PADILLA,CEBU CITY
Billing Address: 251 B C. PADILLA ST C PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110487	Pole No	:	0424581
Serial No	:	129128501	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5453
Period From	:	06-26-2018	Prev Rdg	:	5309
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		106.29
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		9.29
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		239.16
CURRENT BILL - JULY 2018		1,806.27
TOTAL AMOUNT DUE		4,454.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,105.00

Your monthly electricity consumption chart

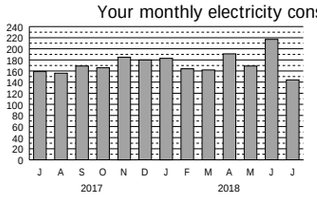

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.27		
Less : VAT	135.93		
Amount Net of VAT	1,670.34		
Less: BIR 2306	56.63		
BIR 2307	31.58	VATable Sales	1,567.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.23
Amount Due	1,582.13	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,718.06	TOTAL SALES	1,806.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1452/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONITALLA,BRYLLE RIVERA

Meter Number : MTR1110487

Pole Number : 0424581

Billing Period : JULY 2018

Premise Address: 251 B C. PADILLA ST C PADILLA,CEBU CITY
Billing Address: 251 B C. PADILLA ST C PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1452/0/10/07-27-2018/80 6822

Bill ID 152536677159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857905

15247731993

Date : 07-27-2018

BC20/214.0/1492/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524773199-3

Customer Information----------

Name : TORRECAMPO,BERNADETTE EMEHILLANO

Premise Address: 236 C. PADILLA ST. LITTLE DALAGUETE SAN NICOLAS PROPER

Billing Address: 236 C. PADILLA ST. LITTLE DALAGUETE SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	555473 GS6	Pole No	:	0424595
Serial No	:	99425047	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4025
Period From	:	06-26-2018	Prev Rdg	:	3947
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 77.29
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.24
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.55
CURRENT BILL - JULY 2018		832.83
TOTAL AMOUNT DUE		1,819.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,076.00

Your monthly electricity consumption chart

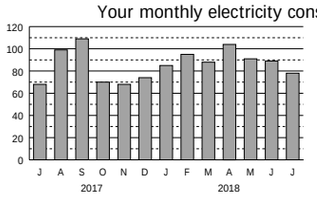

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.83		
Less : VAT	61.63		
Amount Net of VAT	771.20		
Less: BIR 2306	25.68		
BIR 2307	14.43	VATable Sales	716.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.92
Amount Due	731.09	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	792.72	TOTAL SALES	832.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1492/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRECAMPO,BERNADETTE EMEHILLANO

Meter Number : 555473 GS6

Pole Number : 0424595

Billing Period : JULY 2018

Premise Address: 236 C. PADILLA ST. LITTLE DALAGUETE SAN NICOLAS PROPER

Billing Address: 236 C. PADILLA ST. LITTLE DALAGUETE SAN NICOLAS PROPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225036182827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866814

22594300000

Date : 07-27-2018

BC20/214.0/1510/0424630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259430000-0

Customer Information----------

Name : BAGUIA,CARMELA S

Premise Address: 255 C PADILLA ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 255 C PADILLA ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	515550 GS6	Pole No	:	0424630
Serial No	:	53018030	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4200
Period From	:	06-26-2018	Prev Rdg	:	4185
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	120	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	89.24
Transmission Charge	0.3987/kWh	5.98
System Loss Charge	0.9007/kWh	13.51
Sub-Total		108.73
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.65	- 151.65
NPC/PSALM Adjustment	0.2823/kWh	4.23
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 140.32
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.27
Transmission		0.62
System Loss		0.96
Distribution		5.75
Others		- 12.13
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		11.22
CURRENT BILL - JULY 2018		27.55
TOTAL AMOUNT DUE		382.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 790.00

Your monthly electricity consumption chart

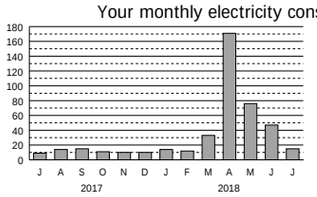

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.55		
Less : VAT	1.57		
Amount Net of VAT	25.98		
Less: BIR 2306	0.68		
BIR 2307	0.33	VATable Sales	16.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	24.97	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	26.54	TOTAL SALES	27.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1510/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIA,CARMELA S
Meter Number : 515550 GS6
Pole Number : 0424630
Billing Period : JULY 2018

Premise Address: 255 C PADILLA ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 255 C PADILLA ST SAN NICOLAS PROPER CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1510/0/10/07-27-2018/80 6824

Bill ID 295758697252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873814

29554300003

Date : 07-27-2018

BC20/214.0/1570/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955430000-3

Customer Information----------

Name : BAGUIO ICE PRODUCTS

Premise Address: 270 C PADILLA ST
Billing Address: 270 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514105 GS6	Pole No	:	0424581
Serial No	:	53357774	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51329
Period From	:	06-26-2018	Prev Rdg	:	50411
No of Days	:	30	Diff Rdg	:	918
Avg kWh/day	:	30.60	Registered	:	918
Conn Load	:	13	Billed kWh	:	918

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,067.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,461.37
Transmission Charge	0.3987/kWh	366.01
System Loss Charge	0.9007/kWh	826.84
Sub-Total		6,654.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	80.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	259.15
Surcharge	0.02 of 14,067.50	281.35
Sub-Total		621.29
Government Charges		
Franchise Tax - Local		74.30
Value Added Tax		
Generation		384.43
Transmission		38.28
System Loss		59.58
Distribution		315.80
Others		52.37
NPC/PSALM Adjustment		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
NPC Stranded Debts	0.0265/kWh	24.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	235.28
Sub-Total		1,513.96
CURRENT BILL - JULY 2018		11,421.14
TOTAL AMOUNT DUE		25,488.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 14,600.00

Your monthly electricity consumption chart

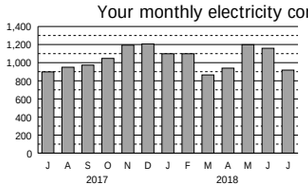

Avg Monthly Usage : 1,042.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,421.14		
Less : VAT	856.54		
Amount Net of VAT	10,564.60		
Less: BIR 2306	356.87		
BIR 2307	199.63	VATable Sales	9,907.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	657.42
Amount Due	10,008.10	VAT Zero Rated Sales	0.00
Add : VAT	856.54	VAT Amount	856.54
TOTAL AMOUNT DUE	10,864.64	TOTAL SALES	11,421.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1570/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO ICE PRODUCTS
Meter Number : 514105 GS6
Pole Number : 0424581
Billing Period : JULY 2018

Premise Address: 270 C PADILLA ST
Billing Address: 270 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 195881413475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872497

19554300004

Date : 07-27-2018

BC20/214.0/1580/0424602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955430000-4

Customer Information----------

Name : IBONA,PEDRO

Premise Address: 266 C PADILLA ST
Billing Address: 266 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515491 GS6	Pole No	:	0424602
Serial No	:	53006698	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41139
Period From	:	06-26-2018	Prev Rdg	:	40687
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,358.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,689.04
Transmission Charge	0.3987/kWh	180.21
System Loss Charge	0.9007/kWh	407.12
Sub-Total		3,276.37
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.60
Surcharge	0.02 of 13,511.50	270.23
Sub-Total		437.61
Government Charges		
Franchise Tax - Local		37.59
Value Added Tax		
Generation		189.28
Transmission		18.85
System Loss		29.32
Distribution		155.80
Others		41.71
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.85
Sub-Total		762.66
CURRENT BILL - JULY 2018		5,774.94
TOTAL AMOUNT DUE		12,133.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 7,153.00

Your monthly electricity consumption chart

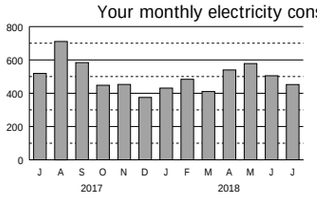

Avg Monthly Usage : 499.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,774.94		
Less : VAT	437.95		
Amount Net of VAT	5,336.99		
Less: BIR 2306	182.48		
BIR 2307	101.00	VATable Sales	5,012.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.71
Amount Due	5,053.51	VAT Zero Rated Sales	0.00
Add : VAT	437.95	VAT Amount	437.95
TOTAL AMOUNT DUE	5,491.46	TOTAL SALES	5,774.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1580/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBONA,PEDRO
Meter Number : 515491 GS6
Pole Number : 0424602
Billing Period : JULY 2018

Premise Address: 266 C PADILLA ST
Billing Address: 266 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578618234403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867978

57806300000

Date : 07-27-2018

BC20/214.0/1610/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780630000-0

Customer Information----------
Name : CHIU,ULYSSES B TM

Premise Address: 248-C PADILLA ST
Billing Address: 248-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	1846 EIS6	Pole No	:	0424553
Serial No	:	83302101	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56394
Period From	:	06-26-2018	Prev Rdg	:	55411
No of Days	:	30	Diff Rdg	:	983
Avg kWh/day	:	32.77	Registered	:	983
Conn Load	:	150	Billed kWh	:	983

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,109.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,848.06
Transmission Charge	0.3987/kWh	391.92
System Loss Charge	0.9007/kWh	885.39
Sub-Total		7,125.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,720.84
Supply Charge	0.4118/kWh	404.80
Metering Charge	0.6989/kWh	687.02
	5.00/month	5.00
Sub-Total		2,817.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	86.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	277.50
Surcharge	0.02 of 13,109.00	262.18
Sub-Total		626.19
Government Charges		
Franchise Tax - Local		79.27
Value Added Tax		
Generation		411.66
Transmission		41.01
System Loss		63.82
Distribution		338.12
Others		51.36
NPC/PSALM Adjustment		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	153.44
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.51
NPC Stranded Debts	0.0265/kWh	26.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	251.94
Sub-Total		1,616.15
CURRENT BILL - JULY 2018		12,185.37
TOTAL AMOUNT DUE		25,294.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 13,488.00

Your monthly electricity consumption chart

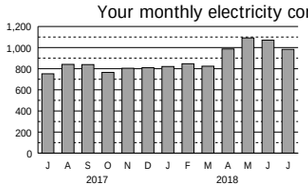

Avg Monthly Usage : 879.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,185.37		
Less : VAT	912.48		
Amount Net of VAT	11,272.89		
Less: BIR 2306	380.20		
BIR 2307	212.97	VATable Sales	10,569.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	703.67
Amount Due	10,679.72	VAT Zero Rated Sales	0.00
Add : VAT	912.48	VAT Amount	912.48
TOTAL AMOUNT DUE	11,592.20	TOTAL SALES	12,185.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1610/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIU,ULYSSES B TM
Meter Number : 1846 EIS6
Pole Number : 0424553
Billing Period : JULY 2018

Premise Address: 248-C PADILLA ST
Billing Address: 248-C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1610/0/10/07-27-2018/80 6827

Bill ID 400789594903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857610

40083300000

Date : 07-27-2018

BC20/214.0/1690/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008330000-0

Customer Information----------

Name : YBANEZ,RAMIE

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515595 GS6	Pole No	:	0424553
Serial No	:	71971668	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5115
Period From	:	06-26-2018	Prev Rdg	:	5074
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	80	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 14.09
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.44
CURRENT BILL - JULY 2018		315.03
TOTAL AMOUNT DUE		381.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 138.00

Your monthly electricity consumption chart

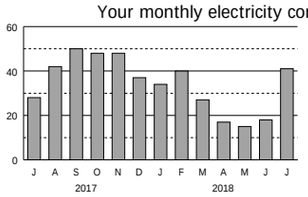

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.03		
Less : VAT	22.41		
Amount Net of VAT	292.62		
Less: BIR 2306	9.35		
BIR 2307	5.33	VATable Sales	264.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	277.94	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	300.35	TOTAL SALES	315.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1690/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,RAMIE
Meter Number : 515595 GS6
Pole Number : 0424553
Billing Period : JULY 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1690/0/10/07-27-2018/80 6828

Bill ID 724254315675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867370

72432392305

Date : 07-27-2018

BC20/214.0/1721/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243239230-5

Customer Information----------
Name : ABELLANEDA,JOSIE CULALA

Premise Address: 248 C.PADILLA ST SAWANG CALERO
Billing Address: 248 C.PADILLA ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1110470	Pole No	:	0424532
Serial No	:	129124788	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8586
Period From	:	06-26-2018	Prev Rdg	:	8537
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39,193.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 39,194.00	783.88
Sub-Total		597.55
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		77.79
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		160.63
CURRENT BILL - JULY 2018		1,258.57
TOTAL AMOUNT DUE		40,452.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 5,000.00

Your monthly electricity consumption chart

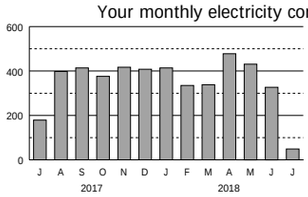

Avg Monthly Usage : 351.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.57		
Less : VAT	121.27		
Amount Net of VAT	1,137.30		
Less: BIR 2306	50.53		
BIR 2307	22.12	VATable Sales	1,097.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	1,064.65	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,185.92	TOTAL SALES	1,258.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1721/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANEDA,JOSIE CULALA
Meter Number : MTR1110470
Pole Number : 0424532
Billing Period : JULY 2018

Premise Address: 248 C.PADILLA ST SAWANG CALERO
Billing Address: 248 C.PADILLA ST SAWANG CALERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1721/0/10/07-27-2018/80 6829

Bill ID 720512354009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865400

72017597815

Date : 07-27-2018

BC20/214.0/1725/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201759781-5

Customer Information----------

Name : BASI,LEA VILLOCERO

Premise Address: 248 C. PADILLA ST.
Billing Address: 248 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	510374 GS6	Pole No	:	0435153
Serial No	:	54182770	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21826
Period From	:	06-26-2018	Prev Rdg	:	21765
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	605	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 83.40
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 7.39
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		89.38
CURRENT BILL - JULY 2018		627.68
TOTAL AMOUNT DUE		1,813.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2018 - 3,560.00

Your monthly electricity consumption chart

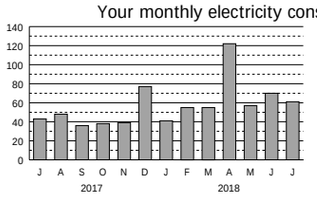

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.68		
Less : VAT	46.61		
Amount Net of VAT	581.07		
Less: BIR 2306	19.44		
BIR 2307	10.85	VATable Sales	538.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.77
Amount Due	550.78	VAT Zero Rated Sales	0.00
Add : VAT	46.61	VAT Amount	46.61
TOTAL AMOUNT DUE	597.39	TOTAL SALES	627.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1725/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASI,LEA VILLOCERO

Meter Number : 510374 GS6

Pole Number : 0435153

Billing Period : JULY 2018

Premise Address: 248 C. PADILLA ST.
Billing Address: 248 C. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1725/0/10/07-27-2018/80 6830

Bill ID 975325908342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866335

97544292853

Date : 07-27-2018

BC20/214.0/1726/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754429285-3

Customer Information----------

Name : BASI,LEA VILLOCERO

Premise Address: 248 B C-PADILLA ST SAWANG CALERO
Billing Address: 248 B C-PADILLA ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1110480	Pole No	:	0424532
Serial No	:	129123690	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46683
Period From	:	06-26-2018	Prev Rdg	:	45322
No of Days	:	30	Diff Rdg	:	1361
Avg kWh/day	:	45.37	Registered	:	1361
Conn Load	:	354	Billed kWh	:	1361

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,593.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,096.86
Transmission Charge	0.3987/kWh	542.63
System Loss Charge	0.9007/kWh	1,225.85
Sub-Total		9,865.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,382.57
Supply Charge	0.4118/kWh	560.46
Metering Charge	0.6989/kWh	951.20
	5.00/month	5.00
Sub-Total		3,899.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	119.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.27
NPC/PSALM Adjustment	0.2823/kWh	384.21
Surcharge	0.02 of 16,593.50	331.87
Sub-Total		835.85
Government Charges		
Franchise Tax - Local		109.50
Value Added Tax		
Generation		569.95
Transmission		56.76
System Loss		88.35
Distribution		467.91
Others		67.34
NPC/PSALM Adjustment		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	212.44
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.76
NPC Stranded Debts	0.0265/kWh	36.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	348.82
Sub-Total		2,233.31
CURRENT BILL - JULY 2018		16,833.73
TOTAL AMOUNT DUE		33,427.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 15,820.00

Your monthly electricity consumption chart

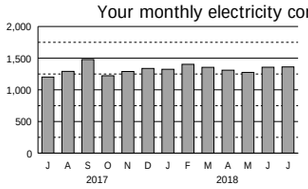

Avg Monthly Usage : 1,324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,833.73		
Less : VAT	1,259.32		
Amount Net of VAT	15,574.41		
Less: BIR 2306	524.73		
BIR 2307	294.20	VATable Sales	14,600.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	973.99
Amount Due	14,755.48	VAT Zero Rated Sales	0.00
Add : VAT	1,259.32	VAT Amount	1,259.32
TOTAL AMOUNT DUE	16,014.80	TOTAL SALES	16,833.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1726/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASI,LEA VILLOCERO

Meter Number : MTR1110480

Pole Number : 0424532

Billing Period : JULY 2018

Premise Address: 248 B C-PADILLA ST SAWANG CALERO
Billing Address: 248 B C-PADILLA ST SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440752118173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874272

44036300000

Date : 07-27-2018

BC20/214.0/1750/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403630000-0

Customer Information----------

Name : OLILA,MILBA C TM

Premise Address: 234 C PADILLA ST
Billing Address: 234 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515547 GS6	Pole No	:	0424532
Serial No	:	54479512	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6228
Period From	:	06-26-2018	Prev Rdg	:	6127
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	920	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,188.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.7413/kWh	74.87
System Loss Charge	0.8851/kWh	89.40
Sub-Total		765.14
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		42.30
Transmission		7.87
System Loss		6.61
Distribution		35.28
Others		4.93
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		170.22
CURRENT BILL - JULY 2018		1,290.52
TOTAL AMOUNT DUE		2,478.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,611.00

Your monthly electricity consumption chart

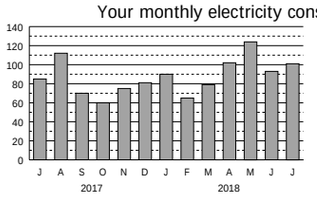

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.52		
Less : VAT	97.66		
Amount Net of VAT	1,192.86		
Less: BIR 2306	40.70		
BIR 2307	22.57	VATable Sales	1,120.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.56
Amount Due	1,129.59	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,227.25	TOTAL SALES	1,290.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1750/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLILA,MILBA C TM
Meter Number : 515547 GS6
Pole Number : 0424532
Billing Period : JULY 2018

Premise Address: 234 C PADILLA ST
Billing Address: 234 C PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951807696366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857598

95194300000

Date : 07-27-2018

BC20/214.0/1770/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519430000-0

Customer Information----------

Name : REYES,TOMAS DELOS

Premise Address: 61 CARLOCK ST
Billing Address: 61 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	464651GS6	Pole No	:	0432023
Serial No	:	63655475	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18631
Period From	:	06-26-2018	Prev Rdg	:	18416
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 2,977.50	59.55
Sub-Total		139.16
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		11.50
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		354.25
CURRENT BILL - JULY 2018		2,672.04
TOTAL AMOUNT DUE		5,649.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,900.00

Your monthly electricity consumption chart

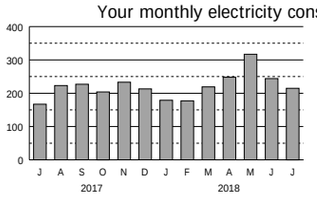

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.04		
Less : VAT	200.30		
Amount Net of VAT	2,471.74		
Less: BIR 2306	83.46		
BIR 2307	46.70	VATable Sales	2,317.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.95
Amount Due	2,341.58	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,541.88	TOTAL SALES	2,672.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1770/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,TOMAS DELOS

Meter Number : 464651GS6

Pole Number : 0432023

Billing Period : JULY 2018

Premise Address: 61 CARLOCK ST
Billing Address: 61 CARLOCK ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1770/0/10/07-27-2018/80 6833

Bill ID 161032690677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861107

16194300006

Date : 07-27-2018

BC20/214.0/1810/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619430000-6

Customer Information----------

Name : GABRILLO,MANUEL -M1

Premise Address: 59 CARLOCK NR COR C PADILLA ST
Billing Address: 59 CARLOCK NR COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	149506DS6	Pole No	:	0432023
Serial No	:	11810240	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45525
Period From	:	06-26-2018	Prev Rdg	:	45276
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,685.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,481.35
Transmission Charge	0.3987/kWh	99.28
System Loss Charge	0.9007/kWh	224.27
Sub-Total		1,804.90
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.29
Surcharge	0.02 of 3,685.50	73.71
Sub-Total		165.91
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		104.28
Transmission		10.39
System Loss		16.18
Distribution		86.10
Others		13.89
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		410.82
CURRENT BILL - JULY 2018		3,099.10
TOTAL AMOUNT DUE		6,784.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,540.00

Your monthly electricity consumption chart

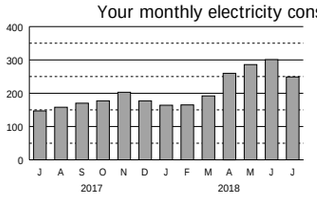

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.10		
Less : VAT	232.49		
Amount Net of VAT	2,866.61		
Less: BIR 2306	96.88		
BIR 2307	54.17	VATable Sales	2,688.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.33
Amount Due	2,715.56	VAT Zero Rated Sales	0.00
Add : VAT	232.49	VAT Amount	232.49
TOTAL AMOUNT DUE	2,948.05	TOTAL SALES	3,099.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1810/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRILLO,MANUEL -M1

Meter Number : 149506DS6

Pole Number : 0432023

Billing Period : JULY 2018

Premise Address: 59 CARLOCK NR COR C PADILLA ST
Billing Address: 59 CARLOCK NR COR C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1810/0/10/07-27-2018/80 6834

Bill ID 356040359708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35689062822

BILLING STATEMENT

1015859479

Date : 07-27-2018

BC20/214.0/1812/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568906282-2

Customer Information----------

Name : AGPASA,ALFRED GABRILLO

Premise Address: 59 CARLOCK ST LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY

Billing Address: 59 CARLOCK ST LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066800	Pole No	:	0432023
Serial No	:	121447771	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9301
Period From	:	06-26-2018	Prev Rdg	:	9239
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	245	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,567.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
Surcharge	0.02 of 5,567.50	111.35
Sub-Total		- 15.01
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		101.51
CURRENT BILL - JULY 2018		718.31
TOTAL AMOUNT DUE		6,286.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 2,900.00

Your monthly electricity consumption chart

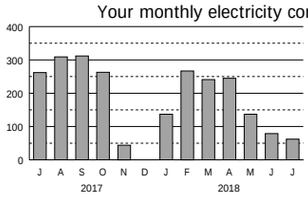

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.31		
Less : VAT	57.49		
Amount Net of VAT	660.82		
Less: BIR 2306	23.96		
BIR 2307	12.43	VATable Sales	616.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.02
Amount Due	624.43	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	681.92	TOTAL SALES	718.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1812/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGPASA,ALFRED GABRILLO

Meter Number : MTR1066800

Pole Number : 0432023

Billing Period : JULY 2018

Premise Address: 59 CARLOCK ST LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY
Billing Address: 59 CARLOCK ST LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1812/0/10/07-27-2018/80 6835

Bill ID 757416287797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859933

75781014925

Date : 07-27-2018

BC20/214.0/1813/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578101492-5

Customer Information----------

Name : AGPASA,ALFRED GABRILLO

Premise Address: 59 CARLOCK ST. LITTLE DALAGUETE SAN NICOLAS PROPER, CEBU CITY

Billing Address: 59 CARLOCK ST. LITTLE DALAGUETE SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066805	Pole No	:	0432023
Serial No	:	121449875	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2082
Period From	:	06-26-2018	Prev Rdg	:	2036
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 182.06
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.68
CURRENT BILL - JULY 2018		344.67
TOTAL AMOUNT DUE		642.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 300.00

Your monthly electricity consumption chart

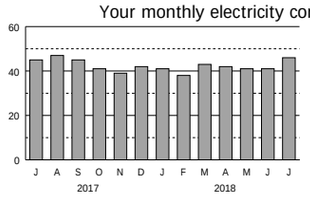

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.67		
Less : VAT	25.30		
Amount Net of VAT	319.37		
Less: BIR 2306	10.54		
BIR 2307	5.80	VATable Sales	287.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.38
Amount Due	303.03	VAT Zero Rated Sales	0.00
Add : VAT	25.30	VAT Amount	25.30
TOTAL AMOUNT DUE	328.33	TOTAL SALES	344.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1813/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGPASA,ALFRED GABRILLO

Meter Number : MTR1066805

Pole Number : 0432023

Billing Period : JULY 2018

Premise Address: 59 CARLOCK ST. LITTLE DALAGUETE SAN NICOLAS PROPER, CEBU CITY

Billing Address: 59 CARLOCK ST. LITTLE DALAGUETE SAN NICOLAS PROPER, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1813/0/10/07-27-2018/80 6836

Bill ID 770749140001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865268

77085575981

Date : 07-27-2018

BC20/214.0/1814/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708557598-1

Customer Information----------

Name : AGPASA,ALFRED GABRILLO

Premise Address: 59 CARLOCK ST LITTLE DALGUETE SAN NICOLAS PROPER, CEBU CITY

Billing Address: 59 CARLOCK ST LITTLE DALGUETE SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066803	Pole No	:	0432023
Serial No	:	121452046	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2697
Period From	:	06-26-2018	Prev Rdg	:	2649
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	245	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 186.11
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.61
CURRENT BILL - JULY 2018		363.78
TOTAL AMOUNT DUE		863.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 768.00

Your monthly electricity consumption chart

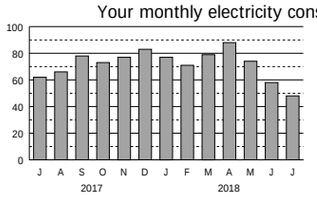

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.78		
Less : VAT	26.85		
Amount Net of VAT	336.93		
Less: BIR 2306	11.19		
BIR 2307	6.13	VATable Sales	304.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	319.61	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	346.46	TOTAL SALES	363.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1814/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGPASA,ALFRED GABRILLO

Meter Number : MTR1066803

Pole Number : 0432023

Billing Period : JULY 2018

Premise Address: 59 CARLOCK ST LITTLE DALGUETE SAN NICOLAS PROPER, CEBU CITY
Billing Address: 59 CARLOCK ST LITTLE DALGUETE SAN NICOLAS PROPER, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1814/0/10/07-27-2018/80 6837

Bill ID 761484620196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861855

76194300000

Date : 07-27-2018

BC20/214.0/1830/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619430000-0

Customer Information----------

Name : YU,LORETA S -M1

Premise Address: COR CARLOCK & C PADILLA ENRICO Z DE LA CRUZ
Billing Address: COR CARLOCK & C PADILLA ENRICO Z DE LA CRUZ

TIN :

Metering Information----------

Meter No	:	208367WS6	Pole No	:	0432023
Serial No	:	42444114	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	97449
Period From	:	06-26-2018	Prev Rdg	:	97317
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		7.08
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		217.75
CURRENT BILL - JULY 2018		1,642.81
TOTAL AMOUNT DUE		3,477.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 4,100.00

Your monthly electricity consumption chart

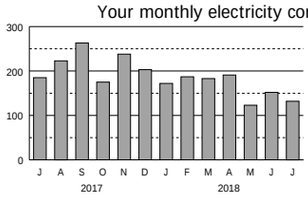

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.81		
Less : VAT	123.22		
Amount Net of VAT	1,519.59		
Less: BIR 2306	51.35		
BIR 2307	28.72	VATable Sales	1,425.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.53
Amount Due	1,439.52	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,562.74	TOTAL SALES	1,642.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1830/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,LORETA S -M1
Meter Number : 208367WS6
Pole Number : 0432023
Billing Period : JULY 2018

Premise Address: COR CARLOCK & C PADILLA ENRICO Z DE LA CRUZ
Billing Address: COR CARLOCK & C PADILLA ENRICO Z DE LA CRUZ

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344757804304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873930

34488535229

Date : 07-27-2018

BC20/214.0/1921/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448853522-9

Customer Information----------

Name : DELA TORRE,ESTRELLA CABALLERO

Premise Address: 46 CARLOCK ST. CEBU CITY
Billing Address: 46 CARLOCK ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	013941 EFS6	Pole No	:	0432023
Serial No	:	121447705	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38097
Period From	:	06-26-2018	Prev Rdg	:	37435
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	220	Billed kWh	:	662

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,018.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,938.37
Transmission Charge	0.3987/kWh	263.94
System Loss Charge	0.9007/kWh	596.26
Sub-Total		4,798.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	186.88
Surcharge	0.02 of 8,019.00	160.38
Sub-Total		405.51
Government Charges		
Franchise Tax - Local		53.27
Value Added Tax		
Generation		277.22
Transmission		27.60
System Loss		42.97
Distribution		227.90
Others		32.63
NPC/PSALM Adjustment		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
NPC Stranded Debts	0.0265/kWh	17.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	169.67
Sub-Total		1,086.48
CURRENT BILL - JULY 2018		8,189.74
TOTAL AMOUNT DUE		16,208.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 7,384.00

Your monthly electricity consumption chart

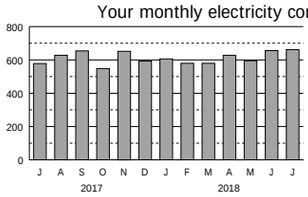

Avg Monthly Usage : 612.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,189.74		
Less : VAT	612.70		
Amount Net of VAT	7,577.04		
Less: BIR 2306	255.30		
BIR 2307	143.13	VATable Sales	7,103.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.78
Amount Due	7,178.61	VAT Zero Rated Sales	0.00
Add : VAT	612.70	VAT Amount	612.70
TOTAL AMOUNT DUE	7,791.31	TOTAL SALES	8,189.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1921/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,ESTRELLA CABALLERO
Meter Number : 013941 EFS6
Pole Number : 0432023
Billing Period : JULY 2018

Premise Address: 46 CARLOCK ST. CEBU CITY
Billing Address: 46 CARLOCK ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571706648067

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015865238

57194300000

Date : 07-27-2018

BC20/214.0/1930/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719430000-0

Customer Information----------
Name : SALAZAR,CHARLIE

Premise Address: CARLOCK ST COR C PADILLA ST
Billing Address: CARLOCK ST COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1050626	Pole No	:	0432023
Serial No	:	121452035	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35632
Period From	:	06-26-2018	Prev Rdg	:	34722
No of Days	:	30	Diff Rdg	:	910
Avg kWh/day	:	30.33	Registered	:	910
Conn Load	:	0	Billed kWh	:	910

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,373.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,413.77
Transmission Charge	0.3987/kWh	362.82
System Loss Charge	0.9007/kWh	819.64
Sub-Total		6,596.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	79.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	256.89
Surcharge	0.02 of 25,374.00	507.48
Sub-Total		844.45
Government Charges		
Franchise Tax - Local		75.37
Value Added Tax		
Generation		381.09
Transmission		37.96
System Loss		59.07
Distribution		313.05
Others		79.55
NPC/PSALM Adjustment		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
NPC Stranded Debts	0.0265/kWh	24.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	233.23
Sub-Total		1,530.15
CURRENT BILL - JULY 2018		11,579.62
TOTAL AMOUNT DUE		36,953.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 8,754.00

Your monthly electricity consumption chart

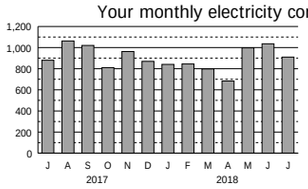

Avg Monthly Usage : 901.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,579.62		
Less : VAT	876.74		
Amount Net of VAT	10,702.88		
Less: BIR 2306	365.31		
BIR 2307	202.50	VATable Sales	10,049.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	653.41
Amount Due	10,135.07	VAT Zero Rated Sales	0.00
Add : VAT	876.74	VAT Amount	876.74
TOTAL AMOUNT DUE	11,011.81	TOTAL SALES	11,579.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1930/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,CHARLIE
Meter Number : MTR1050626
Pole Number : 0432023
Billing Period : JULY 2018

Premise Address: CARLOCK ST COR C PADILLA ST
Billing Address: CARLOCK ST COR C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1930/0/10/07-27-2018/80 6840

Bill ID 331268394926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33177179190

1015868483

Date : 07-27-2018

BC20/214.0/1971/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317717919-0

Customer Information----------

Name : MIRADORES,DOMINIC TORREGOSA

Premise Address: 64 SITIO CARLOCK ST. DULJO FATIMA,CEBU CITY
Billing Address: 64 SITIO CARLOCK ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220341	Pole No	:	0432023
Serial No	:	85124290	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6317
Period From	:	06-26-2018	Prev Rdg	:	6317
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,494.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 34,494.00	689.88
Sub-Total		689.88
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Distribution		0.60
Others		83.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		89.22
CURRENT BILL - JULY 2018		784.10
TOTAL AMOUNT DUE		35,278.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 6,902.00

Your monthly electricity consumption chart

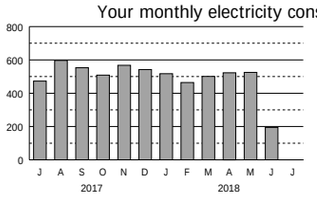

Avg Monthly Usage : 459.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.10		
Less : VAT	84.01		
Amount Net of VAT	700.09		
Less: BIR 2306	35.00		
BIR 2307	14.00	VATable Sales	694.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.21
Amount Due	651.09	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	735.10	TOTAL SALES	784.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1971/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRADORES,DOMINIC TORREGOSA
Meter Number : MTR1220341
Pole Number : 0432023
Billing Period : JULY 2018

Premise Address: 64 SITIO CARLOCK ST. DULJO FATIMA,CEBU CITY
Billing Address: 64 SITIO CARLOCK ST. DULJO FATIMA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1971/0/10/07-27-2018/80 6841

Bill ID 371896531637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865059

37194300002

Date : 07-27-2018

BC20/214.0/1980/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719430000-2

Customer Information----------

Name : PATLINGRAO,CONSORCIA

Premise Address: #64 CARLOCK ST. NR. COR. C. PADILLA
Billing Address: #64 CARLOCK ST. NR. COR. C. PADILLA

TIN :

Metering Information----------

Meter No	:	250115DS6	Pole No	:	0432023
Serial No	:	13139751	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21920
Period From	:	06-26-2018	Prev Rdg	:	21632
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,713.37
Transmission Charge	0.3987/kWh	114.83
System Loss Charge	0.9007/kWh	259.40
Sub-Total		2,087.60
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.30
Surcharge	0.02 of 3,515.00	70.30
Sub-Total		176.95
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		120.60
Transmission		12.00
System Loss		18.70
Distribution		99.49
Others		14.26
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		473.08
CURRENT BILL - JULY 2018		3,566.68
TOTAL AMOUNT DUE		7,081.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,980.00

Your monthly electricity consumption chart

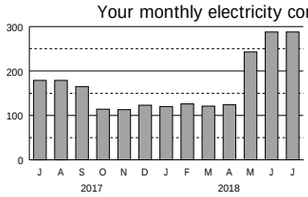

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.68		
Less : VAT	266.96		
Amount Net of VAT	3,299.72		
Less: BIR 2306	111.24		
BIR 2307	62.34	VATable Sales	3,093.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.12
Amount Due	3,126.14	VAT Zero Rated Sales	0.00
Add : VAT	266.96	VAT Amount	266.96
TOTAL AMOUNT DUE	3,393.10	TOTAL SALES	3,566.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1980/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATLINGRAO,CONSORCIA
Meter Number : 250115DS6
Pole Number : 0432023
Billing Period : JULY 2018

Premise Address: #64 CARLOCK ST. NR. COR. C. PADILLA
Billing Address: #64 CARLOCK ST. NR. COR. C. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/1980/0/10/07-27-2018/80 6842

Bill ID 370020765924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37046300002

1015864733

Date : 07-27-2018

BC20/214.0/2060/0432072/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704630000-2

Customer Information----------

Name : ROSAROSO,LEA S

Premise Address: CARLOCK ST. DULJO FATIMA CEBU CITY
Billing Address: CARLOCK ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518019 GS6	Pole No	:	0432072
Serial No	:	58821003	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10923
Period From	:	06-26-2018	Prev Rdg	:	10877
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.52	Registered	:	45
Conn Load	:	360	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,220.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	270.55
Transmission Charge	0.7413/kWh	33.71
System Loss Charge	0.8851/kWh	40.25
Sub-Total		344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	79.61
Supply Charge	0.4118/kWh	18.73
Metering Charge	0.6989/kWh	31.78
	5.00/month	5.00
Sub-Total		135.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.84
Surcharge	0.02 of 11,220.50	224.41
Sub-Total		241.25
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		19.04
Transmission		3.55
System Loss		2.97
Distribution		16.21
Others		28.06
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.10
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.81
NPC Stranded Debts	0.0265/kWh	1.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.66
Sub-Total		104.43
CURRENT BILL - JULY 2018(ESTIMATE)		825.31
TOTAL AMOUNT DUE		12,045.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2018 - 1,000.00

Your monthly electricity consumption chart

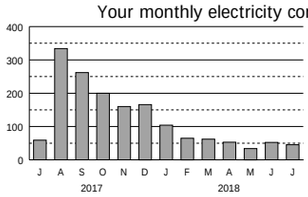

Avg Monthly Usage : 122.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.31		
Less : VAT	70.13		
Amount Net of VAT	755.18		
Less: BIR 2306	29.23		
BIR 2307	14.53	VATable Sales	720.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	711.42	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	781.55	TOTAL SALES	825.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2060/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAROSO,LEA S

Meter Number : 518019 GS6

Pole Number : 0432072

Billing Period : JULY 2018

Premise Address: CARLOCK ST. DULJO FATIMA CEBU CITY
Billing Address: CARLOCK ST. DULJO FATIMA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/2060/0/10/07-27-2018/80 6843

Bill ID 315899546805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862577

31595300000

Date : 07-27-2018

BC20/214.0/2090/0432086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159530000-0

Customer Information----------

Name : GORNEZ,HERMINILA J TM

Premise Address: CARLOCK

Billing Address: CARLOCK

TIN :

Metering Information----------

Meter No	:	475030GS6	Pole No	:	0432086
Serial No	:	58591366	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18055
Period From	:	06-26-2018	Prev Rdg	:	18055
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 333.00	6.66
Sub-Total		6.66
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.50
CURRENT BILL - JULY 2018		13.16
TOTAL AMOUNT DUE		345.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 2,522.00

Your monthly electricity consumption chart

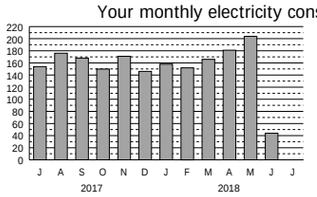

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.16		
Less : VAT	1.41		
Amount Net of VAT	11.75		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	11.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	12.33	TOTAL SALES	13.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2090/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORNEZ,HERMINILA J TM

Meter Number : 475030GS6

Pole Number : 0432086

Billing Period : JULY 2018

Premise Address: CARLOCK

Billing Address: CARLOCK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551729772472

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015857897

55194300004

Date : 07-27-2018

BC20/214.0/2110/0432086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519430000-4

Customer Information----------

Name : MACASERO,DIONISIA

Premise Address: NXT 82 CARLOCK ST 00007AONISIA MACASERO
Billing Address: NXT 82 CARLOCK ST 00007AONISIA MACASERO

TIN :

Metering Information----------

Meter No	:	346362GS6	Pole No	:	0432086
Serial No	:	46465413	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33642
Period From	:	06-26-2018	Prev Rdg	:	33378
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.3987/kWh	105.26
System Loss Charge	0.9007/kWh	237.78
Sub-Total		1,913.63
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.53
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		129.44
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		110.57
Transmission		11.02
System Loss		17.15
Distribution		91.25
Others		9.11
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		429.57
CURRENT BILL - JULY 2018		3,233.03
TOTAL AMOUNT DUE		4,817.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 2,240.00

Your monthly electricity consumption chart

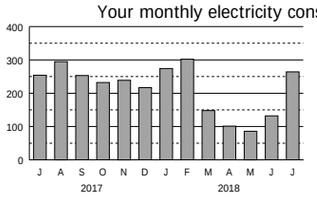

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.03		
Less : VAT	240.85		
Amount Net of VAT	2,992.18		
Less: BIR 2306	100.37		
BIR 2307	56.49	VATable Sales	2,803.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.72
Amount Due	2,835.32	VAT Zero Rated Sales	0.00
Add : VAT	240.85	VAT Amount	240.85
TOTAL AMOUNT DUE	3,076.17	TOTAL SALES	3,233.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2110/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,DIONISIA
Meter Number : 346362GS6
Pole Number : 0432086
Billing Period : JULY 2018

Premise Address: NXT 82 CARLOCK ST 00007AONISIA MACASERO
Billing Address: NXT 82 CARLOCK ST 00007AONISIA MACASERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230786163812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868493

23077661405

Date : 07-27-2018

BC20/214.0/2160/0432051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307766140-5

Customer Information----------

Name : TIU,SERGIO YU

Premise Address: M6 CARLOCK ST. SAN NICOLAS PROPER
Billing Address: M6 CARLOCK ST. SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	BSV1700191	Pole No	:	0432051
Serial No	:	41020361	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	891
Period From	:	06-26-2018	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1130	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,682.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.7413/kWh	99.33
System Loss Charge	0.8851/kWh	118.60
Sub-Total		1,015.12
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		83.28
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		56.12
Transmission		10.45
System Loss		8.77
Distribution		46.61
Others		6.79
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		225.90
CURRENT BILL - JULY 2018		1,712.71
TOTAL AMOUNT DUE		3,395.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 427.79

Your monthly electricity consumption chart

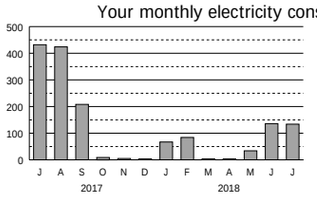

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.71		
Less : VAT	129.63		
Amount Net of VAT	1,583.08		
Less: BIR 2306	54.01		
BIR 2307	29.96	VATable Sales	1,486.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.27
Amount Due	1,499.11	VAT Zero Rated Sales	0.00
Add : VAT	129.63	VAT Amount	129.63
TOTAL AMOUNT DUE	1,628.74	TOTAL SALES	1,712.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2160/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,SERGIO YU

Meter Number : BSV1700191

Pole Number : 0432051

Billing Period : JULY 2018

Premise Address: M6 CARLOCK ST. SAN NICOLAS PROPER
Billing Address: M6 CARLOCK ST. SAN NICOLAS PROPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251739479884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25156300003

1015857859

Date : 07-27-2018

BC20/214.0/2210/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515630000-3

Customer Information----------

Name : PENA,MARINA DE LA M3 A

Premise Address: 119 - B CARLOCK ST SAN NICOLAS CEBU CITY
Billing Address: 119 - B CARLOCK ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	524464 RGS6	Pole No	:	0350465
Serial No	:	65821590	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6492
Period From	:	06-26-2018	Prev Rdg	:	6436
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	910	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 146.37
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 13.29
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.07
CURRENT BILL - JULY 2018		499.86
TOTAL AMOUNT DUE		958.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 889.00

Your monthly electricity consumption chart

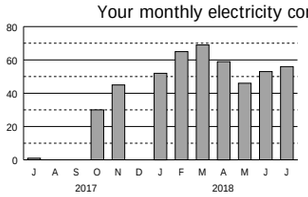

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.86		
Less : VAT	36.32		
Amount Net of VAT	463.54		
Less: BIR 2306	15.13		
BIR 2307	8.56	VATable Sales	424.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	439.85	VAT Zero Rated Sales	0.00
Add : VAT	36.32	VAT Amount	36.32
TOTAL AMOUNT DUE	476.17	TOTAL SALES	499.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2210/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,MARINA DE LA M3 A

Meter Number : 524464 RGS6

Pole Number : 0350465

Billing Period : JULY 2018

Premise Address: 119 - B CARLOCK ST SAN NICOLAS CEBU CITY
Billing Address: 119 - B CARLOCK ST SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/2210/0/10/07-27-2018/80 6847

Bill ID 290898953314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871943

29075300003

Date : 07-27-2018

BC20/214.0/2215/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907530000-3

Customer Information----------

Name : DE LA PENA,MARINA A

Premise Address: 119-B CARLOCK ST. SAN NICOLAS CEBU CITY
Billing Address: 119-B CARLOCK ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	524111 RGS6	Pole No	:	0350465
Serial No	:	93545484	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3495
Period From	:	06-26-2018	Prev Rdg	:	3431
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	255	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 99.07
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.15
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.26
CURRENT BILL - JULY 2018		645.23
TOTAL AMOUNT DUE		1,308.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 508.00

Your monthly electricity consumption chart

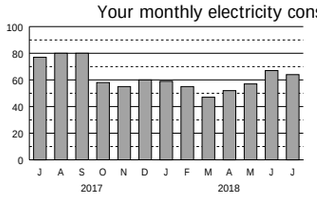

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.23		
Less : VAT	47.46		
Amount Net of VAT	597.77		
Less: BIR 2306	19.79		
BIR 2307	11.14	VATable Sales	552.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	566.84	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	614.30	TOTAL SALES	645.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2215/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LA PENA,MARINA A

Meter Number : 524111 RGS6

Pole Number : 0350465

Billing Period : JULY 2018

Premise Address: 119-B CARLOCK ST. SAN NICOLAS CEBU CITY
Billing Address: 119-B CARLOCK ST. SAN NICOLAS CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/2215/0/10/07-27-2018/80 6848

Bill ID 074861368348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866162

07454838447

Date : 07-27-2018

BC20/214.0/2245/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745483844-7

Customer Information----------
Name : TALLEDO,BEATRIZ BORROMEO
Premise Address: 119-A CARLOCK SAN NICOLAS, CEBU CITY
Billing Address: 119-A CARLOCK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019439	Pole No	:	0350465
Serial No	:	121749487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9621
Period From	:	06-26-2018	Prev Rdg	:	9413
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.3987/kWh	82.93
System Loss Charge	0.9007/kWh	187.35
Sub-Total		1,507.71
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 6,791.50	135.83
Sub-Total		212.85
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		87.11
Transmission		8.68
System Loss		13.51
Distribution		72.02
Others		20.58
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		352.79
CURRENT BILL - JULY 2018		2,673.49
TOTAL AMOUNT DUE		6,615.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,850.00

Your monthly electricity consumption chart

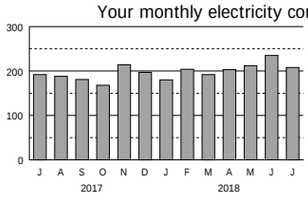

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.49		
Less : VAT	203.28		
Amount Net of VAT	2,470.21		
Less: BIR 2306	84.71		
BIR 2307	46.76	VATable Sales	2,320.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.51
Amount Due	2,338.74	VAT Zero Rated Sales	0.00
Add : VAT	203.28	VAT Amount	203.28
TOTAL AMOUNT DUE	2,542.02	TOTAL SALES	2,673.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2245/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLEDO,BEATRIZ BORROMEO
Meter Number : MTR1019439
Pole Number : 0350465
Billing Period : JULY 2018

Premise Address: 119-A CARLOCK SAN NICOLAS, CEBU CITY
Billing Address: 119-A CARLOCK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/2245/0/10/07-27-2018/80 6849

Bill ID 621035198854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866115

62156300006

Date : 07-27-2018

BC20/214.0/2270/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215630000-6

Customer Information----------

Name : YU,SUSANA T

Premise Address: 49 CARLOCK ST., SAN NICOLAS PROPER CEBU CITY
Billing Address: 49 CARLOCK ST., SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	524229 RGS6	Pole No	:	0432142
Serial No	:	18817781	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35535
Period From	:	06-26-2018	Prev Rdg	:	35326
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	2412	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,142.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.7413/kWh	154.93
System Loss Charge	0.8851/kWh	184.99
Sub-Total		1,583.30
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		120.23
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		87.53
Transmission		16.29
System Loss		13.67
Distribution		72.36
Others		9.42
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		350.71
CURRENT BILL - JULY 2018		2,657.26
TOTAL AMOUNT DUE		4,799.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,340.00

Your monthly electricity consumption chart

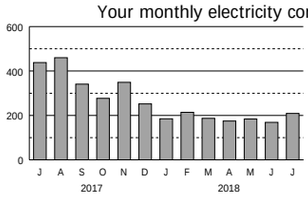

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.26		
Less : VAT	200.65		
Amount Net of VAT	2,456.61		
Less: BIR 2306	83.62		
BIR 2307	46.48	VATable Sales	2,306.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.06
Amount Due	2,326.51	VAT Zero Rated Sales	0.00
Add : VAT	200.65	VAT Amount	200.65
TOTAL AMOUNT DUE	2,527.16	TOTAL SALES	2,657.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2270/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,SUSANA T

Meter Number : 524229 RGS6

Pole Number : 0432142

Billing Period : JULY 2018

Premise Address: 49 CARLOCK ST., SAN NICOLAS PROPER CEBU CITY
Billing Address: 49 CARLOCK ST., SAN NICOLAS PROPER CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023811793613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02385300005

BILLING STATEMENT

1015866180

Date : 07-27-2018

BC20/214.0/2280/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238530000-5

Customer Information----------

Name : YU,SUSANA T M1

Premise Address: CARLOCK ST C/O WARREN DAVE T YU -1
Billing Address: CARLOCK ST C/O WARREN DAVE T YU -1

TIN :

Metering Information----------

Meter No	:	524221 RGS6	Pole No	:	0432142
Serial No	:	18804807	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22430
Period From	:	06-26-2018	Prev Rdg	:	22019
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	2010	Billed kWh	:	411

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,779.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,445.12
Transmission Charge	0.7413/kWh	304.67
System Loss Charge	0.8851/kWh	363.78
Sub-Total		3,113.57
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.03
Surcharge	0.02 of 11,480.00	229.60
Sub-Total		381.80
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		172.12
Transmission		32.02
System Loss		26.88
Distribution		141.72
Others		36.10
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		707.70
CURRENT BILL - JULY 2018		5,384.07
TOTAL AMOUNT DUE		11,163.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 5,701.00

Your monthly electricity consumption chart

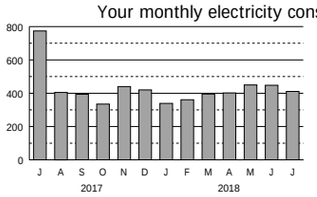

Avg Monthly Usage : 428.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,384.07		
Less : VAT	411.56		
Amount Net of VAT	4,972.51		
Less: BIR 2306	171.49		
BIR 2307	94.23	VATable Sales	4,676.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.14
Amount Due	4,706.79	VAT Zero Rated Sales	0.00
Add : VAT	411.56	VAT Amount	411.56
TOTAL AMOUNT DUE	5,118.35	TOTAL SALES	5,384.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2280/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,SUSANA T M1
Meter Number : 524221 RGS6
Pole Number : 0432142
Billing Period : JULY 2018

Premise Address: CARLOCK ST C/O WARREN DAVE T YU -1
Billing Address: CARLOCK ST C/O WARREN DAVE T YU -1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/2280/0/10/07-27-2018/80 6851

Bill ID 664918820986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863696

66485300009

Date : 07-27-2018

BC20/214.0/2290/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648530000-9

Customer Information----------

Name : YU,SUSANA T M3

Premise Address: CARLOCK ST C/O WELLA MARIE YU - 1
Billing Address: CARLOCK ST C/O WELLA MARIE YU - 1

TIN :

Metering Information----------

Meter No	:	524252 RGS6	Pole No	:	0432142
Serial No	:	93004329	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29819
Period From	:	06-26-2018	Prev Rdg	:	29203
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	2010	Billed kWh	:	616

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,809.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,664.71
Transmission Charge	0.7413/kWh	456.64
System Loss Charge	0.8851/kWh	545.22
Sub-Total		4,666.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	54.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	173.90
Surcharge	0.02 of 8,809.00	176.18
Sub-Total		404.28
Government Charges		
Franchise Tax - Local		51.29
Value Added Tax		
Generation		257.96
Transmission		47.99
System Loss		40.29
Distribution		212.11
Others		33.80
NPC/PSALM Adjustment		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	157.88
Sub-Total		1,038.80
CURRENT BILL - JULY 2018		7,877.21
TOTAL AMOUNT DUE		16,686.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 9,279.25

Your monthly electricity consumption chart

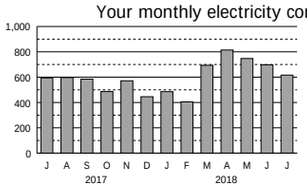

Avg Monthly Usage : 595.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,877.21		
Less : VAT	596.23		
Amount Net of VAT	7,280.98		
Less: BIR 2306	248.44		
BIR 2307	137.79	VATable Sales	6,838.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.57
Amount Due	6,894.75	VAT Zero Rated Sales	0.00
Add : VAT	596.23	VAT Amount	596.23
TOTAL AMOUNT DUE	7,490.98	TOTAL SALES	7,877.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2290/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,SUSANA T M3

Meter Number : 524252 RGS6

Pole Number : 0432142

Billing Period : JULY 2018

Premise Address: CARLOCK ST C/O WELLA MARIE YU - 1
Billing Address: CARLOCK ST C/O WELLA MARIE YU - 1

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764174805273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862808

76485300008

Date : 07-27-2018

BC20/214.0/2310/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648530000-8

Customer Information----------

Name : YU,SUSANA T M5

Premise Address: CARLOCK ST C/O VICENTE UY JR - 1
Billing Address: CARLOCK ST C/O VICENTE UY JR - 1

TIN :

Metering Information----------

Meter No	:	MTR1114208	Pole No	:	0432142
Serial No	:	40051649	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5724
Period From	:	06-26-2018	Prev Rdg	:	5594
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	2010	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,620.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.7413/kWh	96.37
System Loss Charge	0.8851/kWh	115.06
Sub-Total		984.83
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		80.56
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		54.45
Transmission		10.12
System Loss		8.51
Distribution		45.24
Others		6.56
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		219.14
CURRENT BILL - JULY 2018		1,661.50
TOTAL AMOUNT DUE		3,282.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,674.00

Your monthly electricity consumption chart

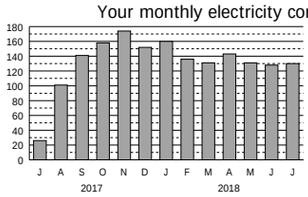

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.50		
Less : VAT	125.74		
Amount Net of VAT	1,535.76		
Less: BIR 2306	52.39		
BIR 2307	29.06	VATable Sales	1,442.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.40
Amount Due	1,454.31	VAT Zero Rated Sales	0.00
Add : VAT	125.74	VAT Amount	125.74
TOTAL AMOUNT DUE	1,580.05	TOTAL SALES	1,661.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2310/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,SUSANA T M5
Meter Number : MTR1114208
Pole Number : 0432142
Billing Period : JULY 2018

Premise Address: CARLOCK ST C/O VICENTE UY JR - 1
Billing Address: CARLOCK ST C/O VICENTE UY JR - 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130467414842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868840

13093300005

Date : 07-27-2018

BC20/214.0/2370/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309330000-5

Customer Information----------

Name : MADARANG,JOSE (M1) R.

Premise Address: CARLOCK ST., CEBU CITY
Billing Address: CARLOCK ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	524455 RGS6	Pole No	:	0350465
Serial No	:	63231880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11922
Period From	:	06-26-2018	Prev Rdg	:	11766
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	530	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		97.52
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		7.93
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		256.77
CURRENT BILL - JULY 2018		1,936.44
TOTAL AMOUNT DUE		3,923.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,001.00

Your monthly electricity consumption chart

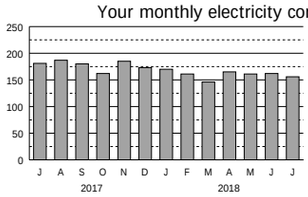

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.44		
Less : VAT	145.09		
Amount Net of VAT	1,791.35		
Less: BIR 2306	60.46		
BIR 2307	33.85	VATable Sales	1,679.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.68
Amount Due	1,697.04	VAT Zero Rated Sales	0.00
Add : VAT	145.09	VAT Amount	145.09
TOTAL AMOUNT DUE	1,842.13	TOTAL SALES	1,936.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2370/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,JOSE (M1) R.
Meter Number : 524455 RGS6
Pole Number : 0350465
Billing Period : JULY 2018

Premise Address: CARLOCK ST., CEBU CITY
Billing Address: CARLOCK ST., CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/2370/0/10/07-27-2018/80 6854

Bill ID 366200029482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863293

36615300005

Date : 07-27-2018

BC20/214.0/2460/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661530000-5

Customer Information----------

Name : NGOSIOK,CARLOS M2 TM T.

Premise Address: CARLOCK ST CEBU CITY
Billing Address: CARLOCK ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	524453 RGS6	Pole No	:	0350486
Serial No	:	69702730	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16022
Period From	:	06-26-2018	Prev Rdg	:	15981
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	1104	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		491.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.7413/kWh	30.39
System Loss Charge	0.8851/kWh	36.29
Sub-Total		310.60
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 492.00	9.84
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		17.18
Transmission		3.18
System Loss		2.68
Distribution		14.68
Others		2.03
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		69.50
CURRENT BILL - JULY 2018		527.42
TOTAL AMOUNT DUE		1,019.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 816.00

Your monthly electricity consumption chart

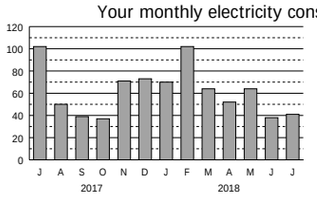

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.42		
Less : VAT	40.02		
Amount Net of VAT	487.40		
Less: BIR 2306	16.69		
BIR 2307	9.23	VATable Sales	457.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	461.48	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	501.50	TOTAL SALES	527.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2460/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGOSIOK,CARLOS M2 TM T.

Meter Number : 524453 RGS6

Pole Number : 0350486

Billing Period : JULY 2018

Premise Address: CARLOCK ST CEBU CITY
Billing Address: CARLOCK ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003950380487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858606

00384300000

Date : 07-27-2018

BC20/214.0/2500/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038430000-0

Customer Information----------

Name : MORENO,URSULA D

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524103 RGS6	Pole No	:	0350486
Serial No	:	93542372	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11697
Period From	:	06-26-2018	Prev Rdg	:	11604
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	75	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		1.60
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.50
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.68
CURRENT BILL - JULY 2018		1,094.52
TOTAL AMOUNT DUE		2,225.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 791.00

Your monthly electricity consumption chart

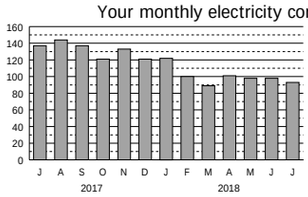

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.52		
Less : VAT	81.51		
Amount Net of VAT	1,013.01		
Less: BIR 2306	33.98		
BIR 2307	19.08	VATable Sales	946.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	959.95	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,041.46	TOTAL SALES	1,094.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2500/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORENO,URSULA D
Meter Number : 524103 RGS6
Pole Number : 0350486
Billing Period : JULY 2018

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/2500/0/10/07-27-2018/80 6856

Bill ID 850316773953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857409

85065300007

Date : 07-27-2018

BC20/214.0/2565/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506530000-7

Customer Information----------

Name : NGOSIOK,ALFREDO T

Premise Address: CARLOCK ST. SAN NICOLAS PROPER CEBU CITY
Billing Address: CARLOCK ST. SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	524445 RGS6	Pole No	:	0350486
Serial No	:	74548965	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15172
Period From	:	06-26-2018	Prev Rdg	:	15020
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	1146	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		95.07
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		7.73
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		250.24
CURRENT BILL - JULY 2018		1,887.01
TOTAL AMOUNT DUE		3,826.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,906.00

Your monthly electricity consumption chart

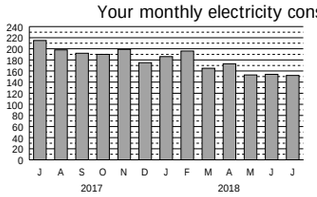

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.01		
Less : VAT	141.40		
Amount Net of VAT	1,745.61		
Less: BIR 2306	58.92		
BIR 2307	32.98	VATable Sales	1,636.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.84
Amount Due	1,653.71	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,795.11	TOTAL SALES	1,887.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2565/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGOSIOK,ALFREDO T
Meter Number : 524445 RGS6
Pole Number : 0350486
Billing Period : JULY 2018

Premise Address: CARLOCK ST. SAN NICOLAS PROPER CEBU CITY
Billing Address: CARLOCK ST. SAN NICOLAS PROPER CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051117568303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857650

05194300009

Date : 07-27-2018

BC20/214.0/2580/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519430000-9

Customer Information----------

Name : YU,LORETA M3 S

Premise Address: 130-I CARLOCK ST SAN NICOLAS PROPER
Billing Address: 130-I CARLOCK ST SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	524444 RGS6	Pole No	:	0350486
Serial No	:	95777898	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4846
Period From	:	06-26-2018	Prev Rdg	:	4602
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	260	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		136.45
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		10.46
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		399.21
CURRENT BILL - JULY 2018		3,007.47
TOTAL AMOUNT DUE		5,312.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,281.00

Your monthly electricity consumption chart

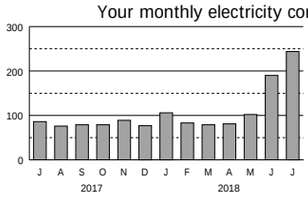

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.47		
Less : VAT	224.65		
Amount Net of VAT	2,782.82		
Less: BIR 2306	93.62		
BIR 2307	52.56	VATable Sales	2,608.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.56
Amount Due	2,636.64	VAT Zero Rated Sales	0.00
Add : VAT	224.65	VAT Amount	224.65
TOTAL AMOUNT DUE	2,861.29	TOTAL SALES	3,007.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2580/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,LORETA M3 S

Meter Number : 524444 RGS6

Pole Number : 0350486

Billing Period : JULY 2018

Premise Address: 130-I CARLOCK ST SAN NICOLAS PROPER
Billing Address: 130-I CARLOCK ST SAN NICOLAS PROPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081116883986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08194300003

BILLING STATEMENT

1015868539

Date : 07-27-2018

BC20/214.0/2590/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819430000-3

Customer Information----------

Name : YU,LORETTA -M1

Premise Address: CARLOCK ST. INT. RD. OPP. ELEM. SCHOOL BK. DELA VICTORIA

Billing Address: CARLOCK ST. INT. RD. OPP. ELEM. SCHOOL BK. DELA VICTORIA

TIN :

Metering Information----------

Meter No	:	524439 RGS6	Pole No	:	0350486
Serial No	:	79822056	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13366
Period From	:	06-26-2018	Prev Rdg	:	13366
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,290.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23,790.50	475.81
Sub-Total		475.81
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Distribution		0.60
Others		57.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		61.74
CURRENT BILL - JULY 2018		542.55
TOTAL AMOUNT DUE		22,833.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 1,500.00

Your monthly electricity consumption chart

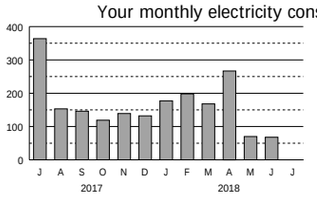

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.55		
Less : VAT	58.13		
Amount Net of VAT	484.42		
Less: BIR 2306	24.22		
BIR 2307	9.69	VATable Sales	480.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.61
Amount Due	450.51	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	508.64	TOTAL SALES	542.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2590/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,LORETTA -M1

Meter Number : 524439 RGS6

Pole Number : 0350486

Billing Period : JULY 2018

Premise Address: CARLOCK ST. INT. RD. OPP. ELEM. SCHOOL BK. DELA VICTORIA

Billing Address: CARLOCK ST. INT. RD. OPP. ELEM. SCHOOL BK. DELA VICTORIA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941179892471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94194300003

BILLING STATEMENT

1015872552

Date : 07-27-2018

BC20/214.0/2610/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419430000-3

Customer Information----------

Name : YU,LORETA M2 S

Premise Address: #130-I CARLOCK ST SA NICOLAS
Billing Address: #130-I CARLOCK ST SA NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1016278	Pole No	:	0350486
Serial No	:	121759209	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	406
Period From	:	06-26-2018	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	450	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.16
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.96
CURRENT BILL - JULY 2018		534.21
TOTAL AMOUNT DUE		1,361.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 633.00

Your monthly electricity consumption chart

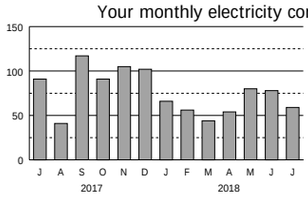

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.21		
Less : VAT	39.08		
Amount Net of VAT	495.13		
Less: BIR 2306	16.30		
BIR 2307	9.15	VATable Sales	454.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	469.68	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	508.76	TOTAL SALES	534.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2610/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,LORETA M2 S
Meter Number : MTR1016278
Pole Number : 0350486
Billing Period : JULY 2018

Premise Address: #130-I CARLOCK ST SA NICOLAS
Billing Address: #130-I CARLOCK ST SA NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816879737913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81605300003

BILLING STATEMENT

1015863262

Date : 07-27-2018

BC20/214.0/2660/0350500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160530000-3

Customer Information----------
Name : CABRALES,GWENDOLYN F

Premise Address: CARLOCK EXT
Billing Address: CARLOCK EXT

TIN :

Metering Information----------

Meter No	:	524428 RGS6	Pole No	:	0350500
Serial No	:	92027820	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11844
Period From	:	06-26-2018	Prev Rdg	:	11515
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	850	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,066.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,957.29
Transmission Charge	0.3987/kWh	131.17
System Loss Charge	0.9007/kWh	296.33
Sub-Total		2,384.79
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.88
Surcharge	0.02 of 4,067.00	81.34
Sub-Total		203.18
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		137.77
Transmission		13.72
System Loss		21.37
Distribution		113.56
Others		16.42
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		540.50
CURRENT BILL - JULY 2018		4,074.84
TOTAL AMOUNT DUE		8,141.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,494.00

Your monthly electricity consumption chart

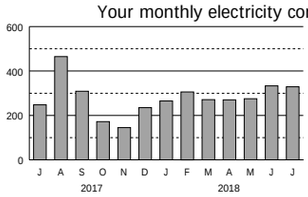

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.84		
Less : VAT	305.02		
Amount Net of VAT	3,769.82		
Less: BIR 2306	127.11		
BIR 2307	71.22	VATable Sales	3,534.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.48
Amount Due	3,571.49	VAT Zero Rated Sales	0.00
Add : VAT	305.02	VAT Amount	305.02
TOTAL AMOUNT DUE	3,876.51	TOTAL SALES	4,074.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2660/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRALES,GWENDOLYN F
Meter Number : 524428 RGS6
Pole Number : 0350500
Billing Period : JULY 2018

Premise Address: CARLOCK EXT
Billing Address: CARLOCK EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/2660/0/10/07-27-2018/80 6861

Bill ID 431751066475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43194300000

BILLING STATEMENT

1015870363

Date : 07-27-2018

BC20/214.0/2755/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319430000-0

Customer Information----------
Name : VICTORIA,CECILIO DELA

Premise Address: CARLOCK ST INT SCHOOL
Billing Address: CARLOCK ST INT SCHOOL

TIN :

Metering Information----------

Meter No	:	524216 RGS6	Pole No	:	0432184
Serial No	:	78267345	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21556
Period From	:	06-26-2018	Prev Rdg	:	21399
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		105.41
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		8.86
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		259.38
CURRENT BILL - JULY 2018		1,957.04
TOTAL AMOUNT DUE		4,321.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,500.00

Your monthly electricity consumption chart

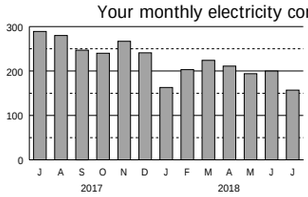

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.04		
Less : VAT	146.92		
Amount Net of VAT	1,810.12		
Less: BIR 2306	61.21		
BIR 2307	34.21	VATable Sales	1,697.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.46
Amount Due	1,714.70	VAT Zero Rated Sales	0.00
Add : VAT	146.92	VAT Amount	146.92
TOTAL AMOUNT DUE	1,861.62	TOTAL SALES	1,957.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2755/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTORIA,CECILIO DELA
Meter Number : 524216 RGS6
Pole Number : 0432184
Billing Period : JULY 2018

Premise Address: CARLOCK ST INT SCHOOL
Billing Address: CARLOCK ST INT SCHOOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/2755/0/10/07-27-2018/80 6862

Bill ID 131673923487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13194300003

BILLING STATEMENT

1015869565

Date : 07-27-2018

BC20/214.0/2760/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319430000-3

Customer Information----------

Name : CAVAN,CONSUELO

Premise Address: 145 CARLOCK ST
Billing Address: 145 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524234 RGS6	Pole No	:	0432184
Serial No	:	65524306	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24025
Period From	:	06-26-2018	Prev Rdg	:	23486
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,298.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,206.62
Transmission Charge	0.3987/kWh	214.90
System Loss Charge	0.9007/kWh	485.48
Sub-Total		3,907.00
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	152.16
Surcharge	0.02 of 7,298.00	145.96
Sub-Total		345.55
Government Charges		
Franchise Tax - Local		43.50
Value Added Tax		
Generation		225.73
Transmission		22.48
System Loss		35.00
Distribution		185.67
Others		28.43
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	138.15
Sub-Total		886.77
CURRENT BILL - JULY 2018		6,686.56
TOTAL AMOUNT DUE		13,984.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 5,128.00

Your monthly electricity consumption chart

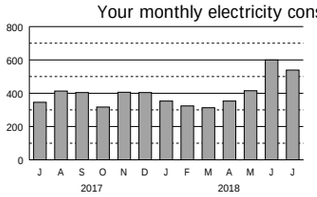

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,686.56		
Less : VAT	500.88		
Amount Net of VAT	6,185.68		
Less: BIR 2306	208.71		
BIR 2307	116.87	VATable Sales	5,799.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.89
Amount Due	5,860.10	VAT Zero Rated Sales	0.00
Add : VAT	500.88	VAT Amount	500.88
TOTAL AMOUNT DUE	6,360.98	TOTAL SALES	6,686.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2760/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,CONSUELO
Meter Number : 524234 RGS6
Pole Number : 0432184
Billing Period : JULY 2018

Premise Address: 145 CARLOCK ST
Billing Address: 145 CARLOCK ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 045096455642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874404

04535300000

Date : 07-27-2018

BC20/214.0/2780/1297004/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453530000-0

Customer Information----------

Name : SARDIDO,ANDRES B

Premise Address: 137 CARLOCK ST. SAN NICOLAS CEBU CITY
Billing Address: 137 CARLOCK ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	524187 RGS6	Pole No	:	1297004
Serial No	:	92025684	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8657
Period From	:	06-26-2018	Prev Rdg	:	8577
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	512	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		929.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.7413/kWh	59.30
System Loss Charge	0.8851/kWh	70.81
Sub-Total		606.05
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 929.50	18.59
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		33.50
Transmission		6.24
System Loss		5.22
Distribution		28.07
Others		3.87
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		134.90
CURRENT BILL - JULY 2018		1,023.06
TOTAL AMOUNT DUE		1,952.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 1,946.00

Your monthly electricity consumption chart

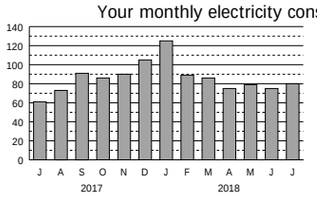

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.06		
Less : VAT	77.43		
Amount Net of VAT	945.63		
Less: BIR 2306	32.28		
BIR 2307	17.90	VATable Sales	888.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.47
Amount Due	895.45	VAT Zero Rated Sales	0.00
Add : VAT	77.43	VAT Amount	77.43
TOTAL AMOUNT DUE	972.88	TOTAL SALES	1,023.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2780/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDIDO,ANDRES B

Meter Number : 524187 RGS6

Pole Number : 1297004

Billing Period : JULY 2018

Premise Address: 137 CARLOCK ST. SAN NICOLAS CEBU CITY
Billing Address: 137 CARLOCK ST. SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/2780/0/10/07-27-2018/80 6864

Bill ID 666204968729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864286

66653300005

Date : 07-27-2018

BC20/214.0/2800/0432205/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665330000-5

Customer Information----------

Name : SABADO,LUZ PAZ I

Premise Address: CARLOCK STREET
Billing Address: CARLOCK STREET

TIN :

Metering Information----------

Meter No	:	524148 RGS6	Pole No	:	0432205
Serial No	:	81998164	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46478
Period From	:	06-26-2018	Prev Rdg	:	45980
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	6416	Billed kWh	:	498

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,192.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,962.70
Transmission Charge	0.3987/kWh	198.55
System Loss Charge	0.9007/kWh	448.55
Sub-Total		3,609.80
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	140.59
Surcharge	0.02 of 7,192.50	143.85
Sub-Total		328.26
Government Charges		
Franchise Tax - Local		40.26
Value Added Tax		
Generation		208.55
Transmission		20.77
System Loss		32.32
Distribution		171.59
Others		27.35
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.64
Sub-Total		820.48
CURRENT BILL - JULY 2018		6,188.47
TOTAL AMOUNT DUE		13,381.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 8,937.00

Your monthly electricity consumption chart

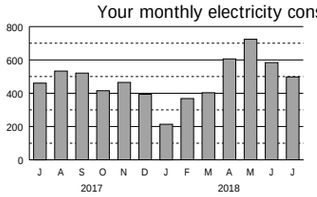

Avg Monthly Usage : 475.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,188.47		
Less : VAT	463.88		
Amount Net of VAT	5,724.59		
Less: BIR 2306	193.31		
BIR 2307	108.17	VATable Sales	5,367.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.60
Amount Due	5,423.11	VAT Zero Rated Sales	0.00
Add : VAT	463.88	VAT Amount	463.88
TOTAL AMOUNT DUE	5,886.99	TOTAL SALES	6,188.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2800/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABADO,LUZ PAZ I

Meter Number : 524148 RGS6

Pole Number : 0432205

Billing Period : JULY 2018

Premise Address: CARLOCK STREET
Billing Address: CARLOCK STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168184525936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863421

16816300004

Date : 07-27-2018

BC20/214.0/2820/0432212/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681630000-4

Customer Information----------

Name : SAN JUAN,ALEXANDER BORROMEO

Premise Address: 149-CARLOCK ST. SAN NICOLAS
Billing Address: 149-CARLOCK ST. SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	524263 RGS6	Pole No	:	0432212
Serial No	:	93006010	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7094
Period From	:	06-26-2018	Prev Rdg	:	6907
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	445	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 3,597.50	71.95
Sub-Total		141.20
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		12.44
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		310.80
CURRENT BILL - JULY 2018		2,347.55
TOTAL AMOUNT DUE		4,092.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 1,852.00

Your monthly electricity consumption chart

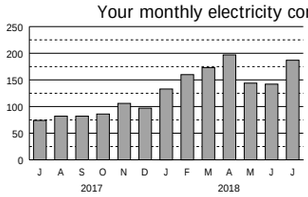

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.55		
Less : VAT	176.73		
Amount Net of VAT	2,170.82		
Less: BIR 2306	73.65		
BIR 2307	41.04	VATable Sales	2,036.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.07
Amount Due	2,056.13	VAT Zero Rated Sales	0.00
Add : VAT	176.73	VAT Amount	176.73
TOTAL AMOUNT DUE	2,232.86	TOTAL SALES	2,347.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2820/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN JUAN,ALEXANDER BORROMEO

Meter Number : 524263 RGS6

Pole Number : 0432212

Billing Period : JULY 2018

Premise Address: 149-CARLOCK ST. SAN NICOLAS
Billing Address: 149-CARLOCK ST. SAN NICOLAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450995969297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857501

45007300002

Date : 07-27-2018

BC20/214.0/2950/0432212/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500730000-2

Customer Information----------

Name : JUNTILLA,CERENIA L TM

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524152 RGS6	Pole No	:	0432212
Serial No	:	84855892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15524
Period From	:	06-26-2018	Prev Rdg	:	15378
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	130	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		96.75
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		8.08
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		241.05
CURRENT BILL - JULY 2018		1,818.84
TOTAL AMOUNT DUE		3,952.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,700.00

Your monthly electricity consumption chart

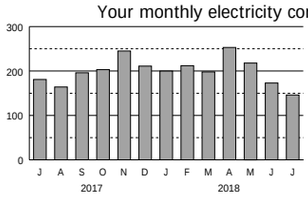

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.84		
Less : VAT	136.48		
Amount Net of VAT	1,682.36		
Less: BIR 2306	56.85		
BIR 2307	31.79	VATable Sales	1,577.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.57
Amount Due	1,593.72	VAT Zero Rated Sales	0.00
Add : VAT	136.48	VAT Amount	136.48
TOTAL AMOUNT DUE	1,730.20	TOTAL SALES	1,818.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2950/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNTILLA,CERENIA L TM
Meter Number : 524152 RGS6
Pole Number : 0432212
Billing Period : JULY 2018

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/2950/0/10/07-27-2018/80 6867

Bill ID 510396621637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860722

51036300005

Date : 07-27-2018

BC20/214.0/3110/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103630000-5

Customer Information----------
Name : LAGMAY,GERMAN P TM

Premise Address: 511-B-05 TUPAS ST
Billing Address: 511-B-05 TUPAS ST

TIN :

Metering Information----------

Meter No	:	510378 GS6	Pole No	:	0435153
Serial No	:	53834013	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9949
Period From	:	06-26-2018	Prev Rdg	:	9871
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 74.77
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 6.93
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.88
CURRENT BILL - JULY 2018		835.68
TOTAL AMOUNT DUE		1,948.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 821.00

Your monthly electricity consumption chart

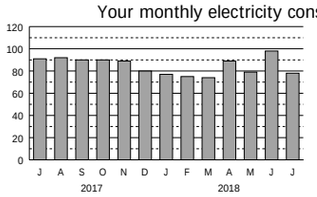

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.68		
Less : VAT	61.94		
Amount Net of VAT	773.74		
Less: BIR 2306	25.81		
BIR 2307	14.48	VATable Sales	718.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.94
Amount Due	733.45	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	795.39	TOTAL SALES	835.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3110/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGMAY,GERMAN P TM
Meter Number : 510378 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 511-B-05 TUPAS ST
Billing Address: 511-B-05 TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3110/0/10/07-27-2018/80 6868

Bill ID 772009816862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866452

77263878520

Date : 07-27-2018

BC20/214.0/3162/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726387852-0

Customer Information----------
Name : ABAD,JOSELITO TORRES

Premise Address: 498 TUPAS ST.
Billing Address: 498 TUPAS ST.

TIN :

Metering Information----------

Meter No	:	531378 GS6	Pole No	:	1293232
Serial No	:	65858602	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2500
Period From	:	06-26-2018	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 13.19
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		40.24
CURRENT BILL - JULY 2018		238.29
TOTAL AMOUNT DUE		462.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 480.00

Your monthly electricity consumption chart

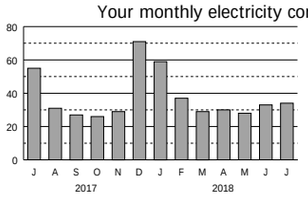

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.29		
Less : VAT	17.15		
Amount Net of VAT	221.14		
Less: BIR 2306	7.17		
BIR 2307	3.99	VATable Sales	198.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.09
Amount Due	209.98	VAT Zero Rated Sales	0.00
Add : VAT	17.15	VAT Amount	17.15
TOTAL AMOUNT DUE	227.13	TOTAL SALES	238.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3162/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,JOSELITO TORRES
Meter Number : 531378 GS6
Pole Number : 1293232
Billing Period : JULY 2018

Premise Address: 498 TUPAS ST.
Billing Address: 498 TUPAS ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3162/0/10/07-27-2018/80 6869

Bill ID 620285807476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62036300002

BILLING STATEMENT

1015865140

Date : 07-27-2018

BC20/214.0/3200/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203630000-2

Customer Information----------

Name : LUNA,MANUEL C DE TM

Premise Address: 26-E FIGUEROA ST
Billing Address: 26-E FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510369 GS6	Pole No	:	0435153
Serial No	:	63144925	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13135
Period From	:	06-26-2018	Prev Rdg	:	13017
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	160	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,644.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.7413/kWh	87.47
System Loss Charge	0.8851/kWh	104.44
Sub-Total		893.92
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		76.58
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		49.42
Transmission		9.18
System Loss		7.71
Distribution		41.12
Others		6.37
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		199.39
CURRENT BILL - JULY 2018		1,512.52
TOTAL AMOUNT DUE		3,157.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,630.00

Your monthly electricity consumption chart

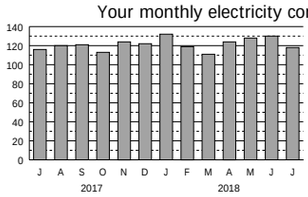

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.52		
Less : VAT	114.58		
Amount Net of VAT	1,397.94		
Less: BIR 2306	47.76		
BIR 2307	26.46	VATable Sales	1,313.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.81
Amount Due	1,323.72	VAT Zero Rated Sales	0.00
Add : VAT	114.58	VAT Amount	114.58
TOTAL AMOUNT DUE	1,438.30	TOTAL SALES	1,512.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3200/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNA,MANUEL C DE TM
Meter Number : 510369 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 26-E FIGUEROA ST
Billing Address: 26-E FIGUEROA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3200/0/10/07-27-2018/80 6870

Bill ID 410570332996

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015861999

41036300006

Date : 07-27-2018

BC20/214.0/3210/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103630000-6

Customer Information----------
Name : DONAYRE,CARMELITA S TM

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510434 GS6	Pole No	:	0435153
Serial No	:	54141654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49177
Period From	:	06-26-2018	Prev Rdg	:	48495
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	345	Billed kWh	:	682

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,592.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,057.35
Transmission Charge	0.7413/kWh	505.57
System Loss Charge	0.8851/kWh	603.64
Sub-Total		5,166.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	192.53
Surcharge	0.02 of 18,593.00	371.86
Sub-Total		624.41
Government Charges		
Franchise Tax - Local		58.10
Value Added Tax		
Generation		285.60
Transmission		53.14
System Loss		44.60
Distribution		234.77
Others		58.80
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	174.80
Sub-Total		1,172.73
CURRENT BILL - JULY 2018		8,920.11
TOTAL AMOUNT DUE		22,512.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 5,000.00

Your monthly electricity consumption chart

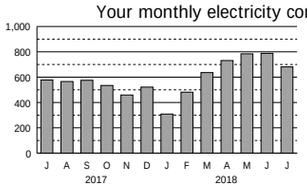

Avg Monthly Usage : 588.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,920.11		
Less : VAT	681.42		
Amount Net of VAT	8,238.69		
Less: BIR 2306	283.93		
BIR 2307	156.11	VATable Sales	7,747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.31
Amount Due	7,798.65	VAT Zero Rated Sales	0.00
Add : VAT	681.42	VAT Amount	681.42
TOTAL AMOUNT DUE	8,480.07	TOTAL SALES	8,920.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3210/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAYRE,CARMELITA S TM
Meter Number : 510434 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002581456365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858176

00243300001

Date : 07-27-2018

BC20/214.0/3310/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024330000-1

Customer Information----------

Name : BAGUID,MARLYN TM C.

Premise Address: 26 FIGUEROA ST SAWANG CALERO CEBU CITY
Billing Address: 26 FIGUEROA ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	510382 GS6	Pole No	:	0435153
Serial No	:	69871125	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3966
Period From	:	06-26-2018	Prev Rdg	:	3928
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		- 158.26
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 13.53
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		46.20
CURRENT BILL - JULY 2018		277.12
TOTAL AMOUNT DUE		630.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 927.00

Your monthly electricity consumption chart

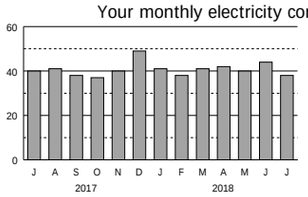

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.12		
Less : VAT	20.33		
Amount Net of VAT	256.79		
Less: BIR 2306	8.49		
BIR 2307	4.65	VATable Sales	230.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.87
Amount Due	243.65	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	263.98	TOTAL SALES	277.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3310/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUID,MARLYN TM C.

Meter Number : 510382 GS6

Pole Number : 0435153

Billing Period : JULY 2018

Premise Address: 26 FIGUEROA ST SAWANG CALERO CEBU CITY
Billing Address: 26 FIGUEROA ST SAWANG CALERO CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162414750839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861375

16238865568

Date : 07-27-2018

BC20/214.0/3341/0380885/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623886556-8

Customer Information----------

Name : STO.NINO CHAPEL c/o Farrah Marie Abellar

Premise Address: TUPAS ST. SAWANG CALERO
Billing Address: TUPAS ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	001672 EFS6	Pole No	:	0380885
Serial No	:	97685229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5713
Period From	:	06-26-2018	Prev Rdg	:	5671
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.41	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		555.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	251.81
Transmission Charge	0.7413/kWh	31.38
System Loss Charge	0.8851/kWh	37.46
Sub-Total		320.65
Distribution Charges		
Distribution Charge	1.7506/kWh	74.10
Supply Charge	0.4118/kWh	17.43
Metering Charge	0.6989/kWh	29.58
	5.00/month	5.00
Sub-Total		126.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.95
Surcharge	0.02 of 556.00	11.12
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		17.73
Transmission		3.29
System Loss		2.76
Distribution		15.13
Others		2.21
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.60
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.20
NPC Stranded Debts	0.0265/kWh	1.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.85
Sub-Total		71.83
CURRENT BILL - JULY 2018(ESTIMATE)		545.39
TOTAL AMOUNT DUE		1,101.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,120.00

Your monthly electricity consumption chart

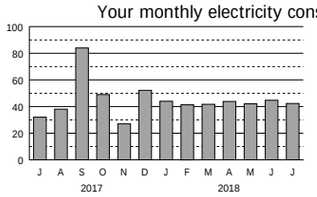

Avg Monthly Usage : 44.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.39		
Less : VAT	41.40		
Amount Net of VAT	503.99		
Less: BIR 2306	17.26		
BIR 2307	9.54	VATable Sales	473.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.43
Amount Due	477.19	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	518.59	TOTAL SALES	545.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3341/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STO.NINO CHAPEL c/o Farrah Marie Abellar

Meter Number : 001672 EFS6

Pole Number : 0380885

Billing Period : JULY 2018

Premise Address: TUPAS ST. SAWANG CALERO
Billing Address: TUPAS ST. SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508075760702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860059

50852352322

Date : 07-27-2018

BC20/214.0/3346/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085235232-2

Customer Information----------

Name : VILLAMOR,JUANITA DUASO

Premise Address: 26-H FIGUEROA ST. SAWANG CALERO
Billing Address: 26-H FIGUEROA ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	535477 GS6	Pole No	:	0435153
Serial No	:	56260009	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3761
Period From	:	06-26-2018	Prev Rdg	:	3604
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	233	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 4,008.50	80.17
Sub-Total		138.30
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		12.84
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		263.61
CURRENT BILL - JULY 2018		1,994.16
TOTAL AMOUNT DUE		4,037.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,965.00

Your monthly electricity consumption chart

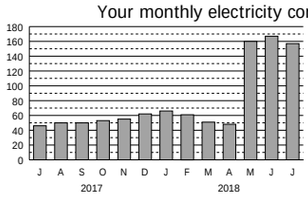

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.16		
Less : VAT	150.90		
Amount Net of VAT	1,843.26		
Less: BIR 2306	62.87		
BIR 2307	34.87	VATable Sales	1,730.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.71
Amount Due	1,745.52	VAT Zero Rated Sales	0.00
Add : VAT	150.90	VAT Amount	150.90
TOTAL AMOUNT DUE	1,896.42	TOTAL SALES	1,994.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3346/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,JUANITA DUASO
Meter Number : 535477 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 26-H FIGUEROA ST. SAWANG CALERO
Billing Address: 26-H FIGUEROA ST. SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159503641873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860289

15927460053

Date : 07-27-2018

BC20/214.0/3351/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592746005-3

Customer Information----------

Name : GO,VENIS DE LA PENA

Premise Address: 246-C, C. PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 246-C, C. PADILLA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063557	Pole No	:	0380871
Serial No	:	125290687	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8079
Period From	:	06-26-2018	Prev Rdg	:	7942
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 6,433.00	128.66
Sub-Total		179.40
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		18.30
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		237.62
CURRENT BILL - JULY 2018		1,807.08
TOTAL AMOUNT DUE		5,579.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 2,661.00

Your monthly electricity consumption chart

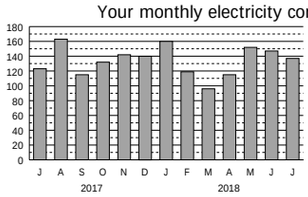

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.08		
Less : VAT	138.84		
Amount Net of VAT	1,668.24		
Less: BIR 2306	57.87		
BIR 2307	31.62	VATable Sales	1,569.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,578.75	VAT Zero Rated Sales	0.00
Add : VAT	138.84	VAT Amount	138.84
TOTAL AMOUNT DUE	1,717.59	TOTAL SALES	1,807.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3351/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,VENIS DE LA PENA

Meter Number : MTR1063557

Pole Number : 0380871

Billing Period : JULY 2018

Premise Address: 246-C, C. PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 246-C, C. PADILLA ST. SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010498144211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861265

01036300000

Date : 07-27-2018

BC20/214.0/3360/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103630000-0

Customer Information----------

Name : NAVALES,FENELLA B TM

Premise Address: 250-C PADILLA ST
Billing Address: 250-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512616 GS6	Pole No	:	0424616
Serial No	:	69989205	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12814
Period From	:	06-26-2018	Prev Rdg	:	12662
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 4,092.50	81.85
Sub-Total		138.14
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		12.94
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		255.77
CURRENT BILL - JULY 2018		1,935.61
TOTAL AMOUNT DUE		4,028.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 2,000.00

Your monthly electricity consumption chart

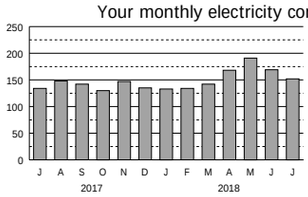

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.61		
Less : VAT	146.61		
Amount Net of VAT	1,789.00		
Less: BIR 2306	61.09		
BIR 2307	33.85	VATable Sales	1,679.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.16
Amount Due	1,694.06	VAT Zero Rated Sales	0.00
Add : VAT	146.61	VAT Amount	146.61
TOTAL AMOUNT DUE	1,840.67	TOTAL SALES	1,935.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3360/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,FENELLA B TM
Meter Number : 512616 GS6
Pole Number : 0424616
Billing Period : JULY 2018

Premise Address: 250-C PADILLA ST
Billing Address: 250-C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3360/0/10/07-27-2018/80 6876

Bill ID 491887756491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49143300009

BILLING STATEMENT

1015872737

Date : 07-27-2018

BC20/214.0/3400/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914330000-9

Customer Information----------

Name : ANGELES,CARMEN DELOS TM M.

Premise Address: 250 C PADILLA ST CEBU CITY
Billing Address: 250 C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	515555 GS6	Pole No	:	0424616
Serial No	:	54678133	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17069
Period From	:	06-26-2018	Prev Rdg	:	16883
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		118.69
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		9.75
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		306.34
CURRENT BILL - JULY 2018		2,310.47
TOTAL AMOUNT DUE		4,800.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,522.00

Your monthly electricity consumption chart

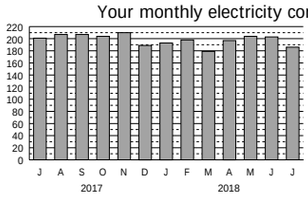

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.47		
Less : VAT	173.15		
Amount Net of VAT	2,137.32		
Less: BIR 2306	72.15		
BIR 2307	40.38	VATable Sales	2,004.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.19
Amount Due	2,024.79	VAT Zero Rated Sales	0.00
Add : VAT	173.15	VAT Amount	173.15
TOTAL AMOUNT DUE	2,197.94	TOTAL SALES	2,310.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3400/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGELES,CARMEN DELOS TM M.
Meter Number : 515555 GS6
Pole Number : 0424616
Billing Period : JULY 2018

Premise Address: 250 C PADILLA ST CEBU CITY
Billing Address: 250 C PADILLA ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189446240526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870245

18986175570

Date : 07-27-2018

BC20/214.0/3401/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898617557-0

Customer Information----------

Name : QUIROL,LOVELLA CAPALAC

Premise Address: 250 I C. PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 250 I C. PADILLA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023144	Pole No	:	0424616
Serial No	:	121757996	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2846
Period From	:	06-26-2018	Prev Rdg	:	2818
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 174.48
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 15.52
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.26
CURRENT BILL - JULY 2018		141.86
TOTAL AMOUNT DUE		385.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 493.00

Your monthly electricity consumption chart

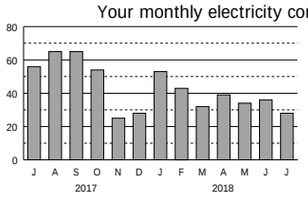

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.86		
Less : VAT	9.61		
Amount Net of VAT	132.25		
Less: BIR 2306	4.02		
BIR 2307	2.29	VATable Sales	113.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.65
Amount Due	125.94	VAT Zero Rated Sales	0.00
Add : VAT	9.61	VAT Amount	9.61
TOTAL AMOUNT DUE	135.55	TOTAL SALES	141.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3401/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROL,LOVELLA CAPALAC

Meter Number : MTR1023144

Pole Number : 0424616

Billing Period : JULY 2018

Premise Address: 250 I C. PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 250 I C. PADILLA ST. SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821624948557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82151621206

BILLING STATEMENT

1015865293

Date : 07-27-2018

BC20/214.0/3428/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215162120-6

Customer Information----------

Name : SABLADA,MARICAR NAVALES

Premise Address: BLK 1 250 C. PADILLA ST. SAWANG CALERO, CEBU CITY

Billing Address: BLK 1 250 C. PADILLA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098555	Pole No	:	0424616
Serial No	:	40072809	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2275
Period From	:	06-26-2018	Prev Rdg	:	2176
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	248	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		- 0.39
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		159.58
CURRENT BILL - JULY 2018		1,165.07
TOTAL AMOUNT DUE		2,300.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 1,360.00

Your monthly electricity consumption chart

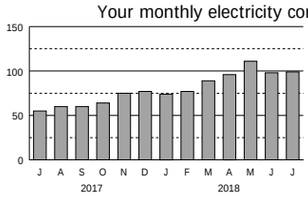

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.07		
Less : VAT	89.16		
Amount Net of VAT	1,075.91		
Less: BIR 2306	37.17		
BIR 2307	20.26	VATable Sales	1,005.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.42
Amount Due	1,018.48	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,107.64	TOTAL SALES	1,165.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3428/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABLADA,MARICAR NAVALES

Meter Number : MTR1098555

Pole Number : 0424616

Billing Period : JULY 2018

Premise Address: BLK 1 250 C. PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: BLK 1 250 C. PADILLA ST. SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3428/0/10/07-27-2018/80 6879

Bill ID 157066134280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859596

15735300004

Date : 07-27-2018

BC20/214.0/3435/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573530000-4

Customer Information----------

Name : BAYRON,BEATRIZ T

Premise Address: 252-A C. PADILLA ST. SAWANG CALERO CEBU CITY
Billing Address: 252-A C. PADILLA ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	515539 GS6	Pole No	:	0424616
Serial No	:	52269733	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18802
Period From	:	06-26-2018	Prev Rdg	:	18486
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	228	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,816.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,879.95
Transmission Charge	0.3987/kWh	125.99
System Loss Charge	0.9007/kWh	284.62
Sub-Total		2,290.56
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.21
Surcharge	0.02 of 9,766.50	195.33
Sub-Total		312.34
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		132.33
Transmission		13.18
System Loss		20.51
Distribution		109.10
Others		29.94
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		534.21
CURRENT BILL - JULY 2018		4,046.28
TOTAL AMOUNT DUE		8,862.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 4,950.00

Your monthly electricity consumption chart

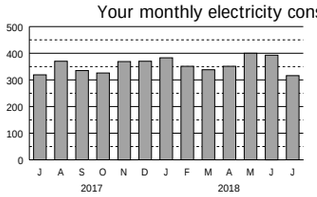

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.28		
Less : VAT	307.15		
Amount Net of VAT	3,739.13		
Less: BIR 2306	127.97		
BIR 2307	70.77	VATable Sales	3,512.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.06
Amount Due	3,540.39	VAT Zero Rated Sales	0.00
Add : VAT	307.15	VAT Amount	307.15
TOTAL AMOUNT DUE	3,847.54	TOTAL SALES	4,046.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3435/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYRON,BEATRIZ T

Meter Number : 515539 GS6

Pole Number : 0424616

Billing Period : JULY 2018

Premise Address: 252-A C. PADILLA ST. SAWANG CALERO CEBU CITY
Billing Address: 252-A C. PADILLA ST. SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740845819065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873494

74043300008

Date : 07-27-2018

BC20/214.0/3440/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404330000-8

Customer Information----------

Name : LABRA,VIRGILIO TM V.

Premise Address: 252-A C PADILLA ST BRGY SAWANG CALERO CEBU CITY
Billing Address: 252-A C PADILLA ST BRGY SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	515545 GS6	Pole No	:	0424616
Serial No	:	53994180	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10694
Period From	:	06-26-2018	Prev Rdg	:	10593
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	165	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		85.03
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		7.78
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		169.28
CURRENT BILL - JULY 2018		1,280.41
TOTAL AMOUNT DUE		2,680.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 982.00

Your monthly electricity consumption chart

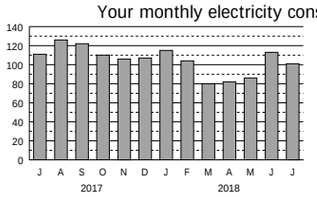

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.41		
Less : VAT	96.79		
Amount Net of VAT	1,183.62		
Less: BIR 2306	40.33		
BIR 2307	22.39	VATable Sales	1,111.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.49
Amount Due	1,120.90	VAT Zero Rated Sales	0.00
Add : VAT	96.79	VAT Amount	96.79
TOTAL AMOUNT DUE	1,217.69	TOTAL SALES	1,280.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3440/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,VIRGILIO TM V.
Meter Number : 515545 GS6
Pole Number : 0424616
Billing Period : JULY 2018

Premise Address: 252-A C PADILLA ST BRGY SAWANG CALERO CEBU CITY
Billing Address: 252-A C PADILLA ST BRGY SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967669214071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863148

96796617494

Date : 07-27-2018

BC20/214.0/3455/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679661749-4

Customer Information----------
Name : TORREVILLAS,ANTONIO SR. SUANER

Premise Address: 252A C.PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 252A C.PADILLA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110479	Pole No	:	0380871
Serial No	:	129124719	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2834
Period From	:	06-26-2018	Prev Rdg	:	2755
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		- 69.10
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 6.22
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		119.22
CURRENT BILL - JULY 2018		853.81
TOTAL AMOUNT DUE		1,661.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 650.00

Your monthly electricity consumption chart

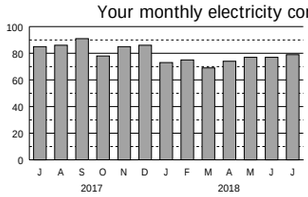

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.81		
Less : VAT	63.53		
Amount Net of VAT	790.28		
Less: BIR 2306	26.46		
BIR 2307	14.80	VATable Sales	734.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	749.02	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	812.55	TOTAL SALES	853.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3455/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREVILLAS,ANTONIO SR. SUANER
Meter Number : MTR1110479
Pole Number : 0380871
Billing Period : JULY 2018

Premise Address: 252A C.PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 252A C.PADILLA ST. SAWANG CALERO, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826575436148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82641257397

BILLING STATEMENT

1015867329

Date : 07-27-2018

BC20/214.0/3456/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264125739-7

Customer Information----------

Name : BENEMERITO,NORA EMNACE

Premise Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110461	Pole No	:	0380871
Serial No	:	129123134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2217
Period From	:	06-26-2018	Prev Rdg	:	2175
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.08
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		53.10
CURRENT BILL - JULY 2018		335.31
TOTAL AMOUNT DUE		963.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 635.00

Your monthly electricity consumption chart

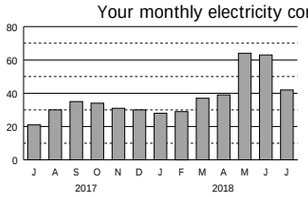

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.31		
Less : VAT	24.31		
Amount Net of VAT	311.00		
Less: BIR 2306	10.14		
BIR 2307	5.69	VATable Sales	282.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	295.17	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	319.48	TOTAL SALES	335.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3456/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEMERITO,NORA EMNACE
Meter Number : MTR1110461
Pole Number : 0380871
Billing Period : JULY 2018

Premise Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232082650287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869435

23243300003

Date : 07-27-2018

BC20/214.0/3460/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324330000-3

Customer Information----------

Name : ABELLANA,GENABELLE TM G.

Premise Address: 26 FIGUEROA ST BRGY SAWANG CALERO CEBU CITY
Billing Address: 26 FIGUEROA ST BRGY SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	510386 GS6	Pole No	:	0435153
Serial No	:	52822250	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12898
Period From	:	06-26-2018	Prev Rdg	:	12668
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.3987/kWh	91.70
System Loss Charge	0.9007/kWh	207.16
Sub-Total		1,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.93
Surcharge	0.02 of 6,367.50	127.35
Sub-Total		212.52
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		96.31
Transmission		9.58
System Loss		14.94
Distribution		79.57
Others		20.00
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		387.09
CURRENT BILL - JULY 2018		2,929.89
TOTAL AMOUNT DUE		6,209.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 3,088.00

Your monthly electricity consumption chart

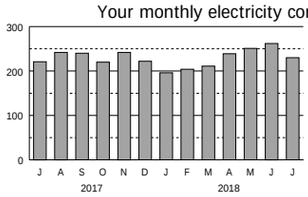

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.89		
Less : VAT	221.92		
Amount Net of VAT	2,707.97		
Less: BIR 2306	92.49		
BIR 2307	51.24	VATable Sales	2,542.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.17
Amount Due	2,564.24	VAT Zero Rated Sales	0.00
Add : VAT	221.92	VAT Amount	221.92
TOTAL AMOUNT DUE	2,786.16	TOTAL SALES	2,929.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3460/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,GENABELLE TM G.

Meter Number : 510386 GS6

Pole Number : 0435153

Billing Period : JULY 2018

Premise Address: 26 FIGUEROA ST BRGY SAWANG CALERO CEBU CITY
Billing Address: 26 FIGUEROA ST BRGY SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306862987179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859120

30694300002

Date : 07-27-2018

BC20/214.0/3470/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069430000-2

Customer Information----------

Name : ABAPO,WARLITO DE GRACIA

Premise Address: 248 C. PADILLA ST SAWANG CALERO
Billing Address: 248 C. PADILLA ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1146686	Pole No	:	0435153
Serial No	:	133497045	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	340
Period From	:	06-26-2018	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 185.14
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 16.84
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.13
CURRENT BILL - JULY 2018		375.38
TOTAL AMOUNT DUE		434.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2018 - 420.00

Your monthly electricity consumption chart

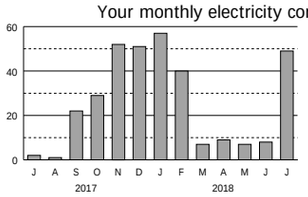

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.38		
Less : VAT	26.64		
Amount Net of VAT	348.74		
Less: BIR 2306	11.10		
BIR 2307	6.35	VATable Sales	315.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	331.29	VAT Zero Rated Sales	0.00
Add : VAT	26.64	VAT Amount	26.64
TOTAL AMOUNT DUE	357.93	TOTAL SALES	375.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3470/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,WARLITO DE GRACIA
Meter Number : MTR1146686
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 248 C. PADILLA ST SAWANG CALERO
Billing Address: 248 C. PADILLA ST SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 886008251531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870485

88606300007

Date : 07-27-2018

BC20/214.0/3480/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860630000-7

Customer Information----------
Name : ABAPO,WARLITO G M2 TM

Premise Address: 248-C PADILLA
Billing Address: 248-C PADILLA

TIN :

Metering Information----------

Meter No	:	510358 GS6	Pole No	:	0435153
Serial No	:	67090774	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6895
Period From	:	06-26-2018	Prev Rdg	:	6788
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		76.61
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		6.61
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		177.55
CURRENT BILL - JULY 2018		1,340.90
TOTAL AMOUNT DUE		3,190.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,000.00

Your monthly electricity consumption chart

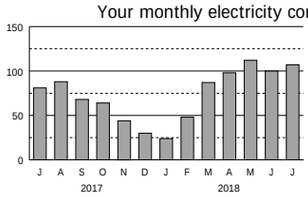

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.90		
Less : VAT	100.86		
Amount Net of VAT	1,240.04		
Less: BIR 2306	42.02		
BIR 2307	23.44	VATable Sales	1,163.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.69
Amount Due	1,174.58	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,275.44	TOTAL SALES	1,340.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3480/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,WARLITO G M2 TM
Meter Number : 510358 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 248-C PADILLA
Billing Address: 248-C PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685817133788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871905

68554300001

Date : 07-27-2018

BC20/214.0/3490/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855430000-1

Customer Information----------

Name : CARREON,BENEDICTO L TM

Premise Address: 250B C PADILLA ST
Billing Address: 250B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	510292 GS6	Pole No	:	0380871
Serial No	:	71957113	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18927
Period From	:	06-26-2018	Prev Rdg	:	18617
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	200	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,140.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,844.25
Transmission Charge	0.7413/kWh	229.80
System Loss Charge	0.8851/kWh	274.38
Sub-Total		2,348.43
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.51
Surcharge	0.02 of 4,140.50	82.81
Sub-Total		197.60
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		129.82
Transmission		24.15
System Loss		20.27
Distribution		107.04
Others		16.30
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		522.33
CURRENT BILL - JULY 2018		3,960.37
TOTAL AMOUNT DUE		8,101.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 4,045.00

Your monthly electricity consumption chart

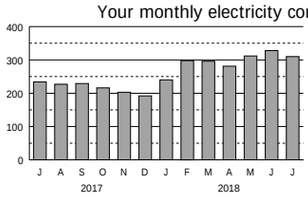

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.37		
Less : VAT	299.63		
Amount Net of VAT	3,660.74		
Less: BIR 2306	124.84		
BIR 2307	69.28	VATable Sales	3,438.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.70
Amount Due	3,466.62	VAT Zero Rated Sales	0.00
Add : VAT	299.63	VAT Amount	299.63
TOTAL AMOUNT DUE	3,766.25	TOTAL SALES	3,960.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3490/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,BENEDICTO L TM
Meter Number : 510292 GS6
Pole Number : 0380871
Billing Period : JULY 2018

Premise Address: 250B C PADILLA ST
Billing Address: 250B C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120137259415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12036300007

BILLING STATEMENT

1015864895

Date : 07-27-2018

BC20/214.0/3500/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203630000-7

Customer Information----------
Name : CABATAS,MIGUEL D JR TM

Premise Address: 246-C C. PADILLA ST
Billing Address: 246-C C. PADILLA ST

TIN :

Metering Information----------

Meter No	:	510363 GS6	Pole No	:	1291773
Serial No	:	53969506	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6533
Period From	:	06-26-2018	Prev Rdg	:	6492
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 143.84
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 12.75
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.87
CURRENT BILL - JULY 2018		327.53
TOTAL AMOUNT DUE		647.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 300.00

Your monthly electricity consumption chart

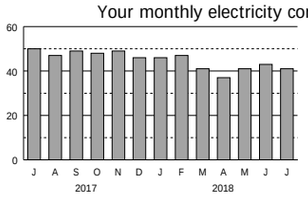

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.53		
Less : VAT	23.75		
Amount Net of VAT	303.78		
Less: BIR 2306	9.90		
BIR 2307	5.55	VATable Sales	275.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	288.33	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	312.08	TOTAL SALES	327.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3500/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATAS,MIGUEL D JR TM
Meter Number : 510363 GS6
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: 246-C C. PADILLA ST
Billing Address: 246-C C. PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3500/0/10/07-27-2018/80 6888

Bill ID 861299415966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86132747162

BILLING STATEMENT

1015861558

Date : 07-27-2018

BC20/214.0/3555/0351933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613274716-2

Customer Information----------

Name : RUSIANA,THERESA PELIN

Premise Address: 26-G FIGUEROA ST CEBU CITY
Billing Address: 26-G FIGUEROA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114227	Pole No	:	0351933
Serial No	:	40049703	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1773
Period From	:	06-26-2018	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 147.93
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 12.92
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		56.43
CURRENT BILL - JULY 2018		358.33
TOTAL AMOUNT DUE		1,332.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 475.00

Your monthly electricity consumption chart

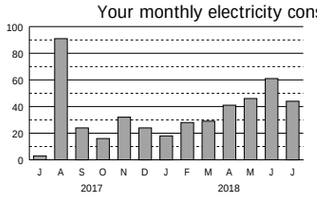

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.33		
Less : VAT	26.21		
Amount Net of VAT	332.12		
Less: BIR 2306	10.91		
BIR 2307	6.08	VATable Sales	301.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.22
Amount Due	315.13	VAT Zero Rated Sales	0.00
Add : VAT	26.21	VAT Amount	26.21
TOTAL AMOUNT DUE	341.34	TOTAL SALES	358.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3555/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSIANA,THERESA PELIN
Meter Number : MTR1114227
Pole Number : 0351933
Billing Period : JULY 2018

Premise Address: 26-G FIGUEROA ST CEBU CITY
Billing Address: 26-G FIGUEROA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3555/0/10/07-27-2018/80 6889

Bill ID 337838279214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870887

33799057212

Date : 07-27-2018

BC20/214.0/3575/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379905721-2

Customer Information----------

Name : ENTOMA,EDILBERTA AMANDORON

Premise Address: 515 B.TUPAS ST. SAWANG CALERO
Billing Address: 515 B.TUPAS ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	539333 GS6	Pole No	:	0414483
Serial No	:	60369654	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5269
Period From	:	06-26-2018	Prev Rdg	:	5230
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 178.59
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 15.84
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.36
CURRENT BILL - JULY 2018		266.06
TOTAL AMOUNT DUE		768.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 1,296.45

Your monthly electricity consumption chart

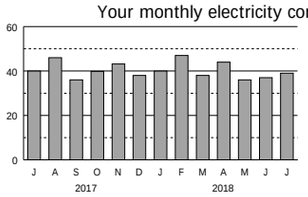

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.06		
Less : VAT	18.91		
Amount Net of VAT	247.15		
Less: BIR 2306	7.90		
BIR 2307	4.45	VATable Sales	220.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.45
Amount Due	234.80	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	253.71	TOTAL SALES	266.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3575/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTOMA,EDILBERTA AMANDORON

Meter Number : 539333 GS6

Pole Number : 0414483

Billing Period : JULY 2018

Premise Address: 515 B.TUPAS ST. SAWANG CALERO
Billing Address: 515 B.TUPAS ST. SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3575/0/10/07-27-2018/80 6890

Bill ID 021084330566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865476

02184300008

Date : 07-27-2018

BC20/214.0/3580/0414476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218430000-8

Customer Information----------

Name : CENIZA,FRANCISCA O

Premise Address: 19C TUPAS ST SAWANG CALERO
Billing Address: 19C TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	512589 GS6	Pole No	:	0414476
Serial No	:	53468520	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3821
Period From	:	06-26-2018	Prev Rdg	:	3707
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		78.12
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		6.63
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		188.69
CURRENT BILL - JULY 2018		1,424.34
TOTAL AMOUNT DUE		3,219.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,309.00

Your monthly electricity consumption chart

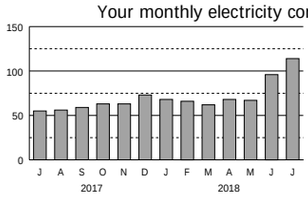

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.34		
Less : VAT	107.01		
Amount Net of VAT	1,317.33		
Less: BIR 2306	44.58		
BIR 2307	24.90	VATable Sales	1,235.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.68
Amount Due	1,247.85	VAT Zero Rated Sales	0.00
Add : VAT	107.01	VAT Amount	107.01
TOTAL AMOUNT DUE	1,354.86	TOTAL SALES	1,424.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3580/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,FRANCISCA O
Meter Number : 512589 GS6
Pole Number : 0414476
Billing Period : JULY 2018

Premise Address: 19C TUPAS ST SAWANG CALERO
Billing Address: 19C TUPAS ST SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165756281794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862426

16594300002

Date : 07-27-2018

BC20/214.0/3585/0414476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659430000-2

Customer Information----------

Name : OCANA,ELISA E

Premise Address: 19-C TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 19-C TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	523859 RAS6	Pole No	:	0414476
Serial No	:	16473564	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12212
Period From	:	06-26-2018	Prev Rdg	:	12112
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	290	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		5.86
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		- 0.04
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		159.26
CURRENT BILL - JULY 2018		1,181.11
TOTAL AMOUNT DUE		2,602.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,502.00

Your monthly electricity consumption chart

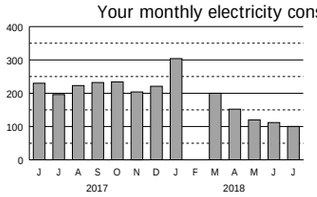

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.11		
Less : VAT	88.08		
Amount Net of VAT	1,093.03		
Less: BIR 2306	36.73		
BIR 2307	20.59	VATable Sales	1,021.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,035.71	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,123.79	TOTAL SALES	1,181.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3585/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANA,ELISA E

Meter Number : 523859 RAS6

Pole Number : 0414476

Billing Period : JULY 2018

Premise Address: 19-C TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 19-C TUPAS ST SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337147632020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33753300004

BILLING STATEMENT

1015870994

Date : 07-27-2018

BC20/214.0/3610/0414476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375330000-4

Customer Information----------

Name : ABOREDO,MAXIMA C

Premise Address: TUPAS ST CEBU CITY
Billing Address: TUPAS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	515562 GS6	Pole No	:	0414476
Serial No	:	53994597	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7217
Period From	:	06-26-2018	Prev Rdg	:	7133
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 39.83
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.00
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.62
CURRENT BILL - JULY 2018		944.02
TOTAL AMOUNT DUE		2,038.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,134.00

Your monthly electricity consumption chart

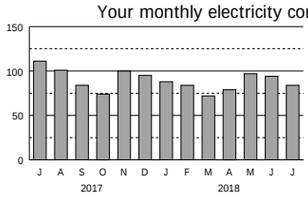

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.02		
Less : VAT	70.15		
Amount Net of VAT	873.87		
Less: BIR 2306	29.23		
BIR 2307	16.41	VATable Sales	814.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.47
Amount Due	828.23	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	898.38	TOTAL SALES	944.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3610/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABOREDO,MAXIMA C
Meter Number : 515562 GS6
Pole Number : 0414476
Billing Period : JULY 2018

Premise Address: TUPAS ST CEBU CITY
Billing Address: TUPAS ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3610/0/10/07-27-2018/80 6893

Bill ID 988166852867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870385

98846948135

Date : 07-27-2018

BC20/214.0/3625/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884694813-5

Customer Information----------

Name : FABRICANTE,WILMA BAGUIO

Premise Address: 515-B TUPAS SAWANG CALERO, CEBU CITY
Billing Address: 515-B TUPAS SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568938 GS6	Pole No	:	0414483
Serial No	:	83206571	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4771
Period From	:	06-26-2018	Prev Rdg	:	4694
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		- 56.87
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 4.80
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		117.56
CURRENT BILL - JULY 2018		844.16
TOTAL AMOUNT DUE		2,789.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,110.00

Your monthly electricity consumption chart

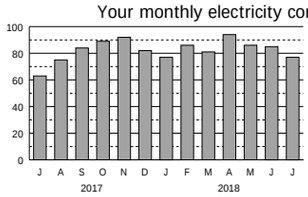

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.16		
Less : VAT	63.20		
Amount Net of VAT	780.96		
Less: BIR 2306	26.31		
BIR 2307	14.64	VATable Sales	726.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	740.01	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	803.21	TOTAL SALES	844.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3625/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABRICANTE,WILMA BAGUIO

Meter Number : 568938 GS6

Pole Number : 0414483

Billing Period : JULY 2018

Premise Address: 515-B TUPAS SAWANG CALERO, CEBU CITY
Billing Address: 515-B TUPAS SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932653622404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869570

93243300006

Date : 07-27-2018

BC20/214.0/3720/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324330000-6

Customer Information----------

Name : RIVERA,CECIL TM L.

Premise Address: 501 TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 501 TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547440 GS6	Pole No	:	1293232
Serial No	:	54116802	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9885
Period From	:	06-26-2018	Prev Rdg	:	9792
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	132	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		15.45
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		1.17
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		149.46
CURRENT BILL - JULY 2018		1,110.15
TOTAL AMOUNT DUE		2,138.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 795.00

Your monthly electricity consumption chart

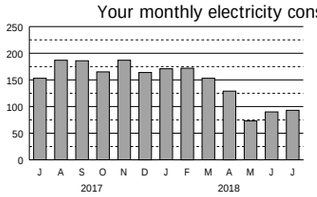

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.15		
Less : VAT	83.18		
Amount Net of VAT	1,026.97		
Less: BIR 2306	34.67		
BIR 2307	19.36	VATable Sales	960.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.28
Amount Due	972.94	VAT Zero Rated Sales	0.00
Add : VAT	83.18	VAT Amount	83.18
TOTAL AMOUNT DUE	1,056.12	TOTAL SALES	1,110.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3720/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,CECIL TM L.

Meter Number : 547440 GS6

Pole Number : 1293232

Billing Period : JULY 2018

Premise Address: 501 TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 501 TUPAS ST SAWANG CALERO CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994945690678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872847

99443300001

Date : 07-27-2018

BC20/214.0/3730/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944330000-1

Customer Information----------

Name : RIVERA,RUSSELL L

Premise Address: #501 TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: #501 TUPAS ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	510362 GS6	Pole No	:	0435153
Serial No	:	52683892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12669
Period From	:	06-26-2018	Prev Rdg	:	12518
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	160	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,591.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.7413/kWh	111.94
System Loss Charge	0.8851/kWh	133.65
Sub-Total		1,143.92
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 6,592.00	131.84
Sub-Total		187.76
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		63.23
Transmission		11.75
System Loss		9.88
Distribution		52.45
Others		19.01
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		266.50
CURRENT BILL - JULY 2018		2,035.23
TOTAL AMOUNT DUE		8,627.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 4,003.00

Your monthly electricity consumption chart

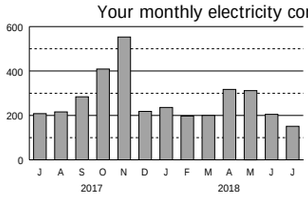

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.23		
Less : VAT	157.32		
Amount Net of VAT	1,877.91		
Less: BIR 2306	65.56		
BIR 2307	35.64	VATable Sales	1,768.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.18
Amount Due	1,776.71	VAT Zero Rated Sales	0.00
Add : VAT	157.32	VAT Amount	157.32
TOTAL AMOUNT DUE	1,934.03	TOTAL SALES	2,035.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3730/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,RUSSELL L
Meter Number : 510362 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: #501 TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: #501 TUPAS ST. SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3730/0/10/07-27-2018/80 6896

Bill ID 780723466785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869813

78084300009

Date : 07-27-2018

BC20/214.0/3790/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808430000-9

Customer Information----------

Name : ROMERO,CLAUDIO JR T

Premise Address: ALONG TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: ALONG TUPAS ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559303 GS6	Pole No	:	0435153
Serial No	:	97025318	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23636
Period From	:	06-26-2018	Prev Rdg	:	23251
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	236	Billed kWh	:	385

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,491.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,290.44
Transmission Charge	0.7413/kWh	285.40
System Loss Charge	0.8851/kWh	340.76
Sub-Total		2,916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	108.69
Surcharge	0.02 of 5,491.00	109.82
Sub-Total		252.39
Government Charges		
Franchise Tax - Local		32.07
Value Added Tax		
Generation		161.22
Transmission		29.98
System Loss		25.16
Distribution		132.79
Others		21.09
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.68
Sub-Total		649.41
CURRENT BILL - JULY 2018		4,925.00
TOTAL AMOUNT DUE		10,416.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 5,985.00

Your monthly electricity consumption chart

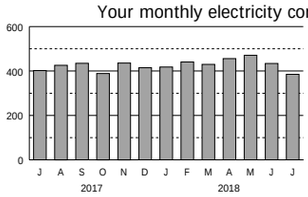

Avg Monthly Usage : 426.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.00		
Less : VAT	372.79		
Amount Net of VAT	4,552.21		
Less: BIR 2306	155.33		
BIR 2307	86.15	VATable Sales	4,275.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.62
Amount Due	4,310.73	VAT Zero Rated Sales	0.00
Add : VAT	372.79	VAT Amount	372.79
TOTAL AMOUNT DUE	4,683.52	TOTAL SALES	4,925.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3790/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,CLAUDIO JR T

Meter Number : 559303 GS6

Pole Number : 0435153

Billing Period : JULY 2018

Premise Address: ALONG TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: ALONG TUPAS ST. SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429198518768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869583

42963300001

Date : 07-27-2018

BC20/214.0/3810/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296330000-1

Customer Information----------

Name : PADAYAO,JUANITA F

Premise Address: TUPAS ST
Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1186343	Pole No	:	0435153
Serial No	:	40132320	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	495
Period From	:	06-26-2018	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 93.65
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 9.24
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		112.84
CURRENT BILL - JULY 2018		802.66
TOTAL AMOUNT DUE		909.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 264.00

Your monthly electricity consumption chart

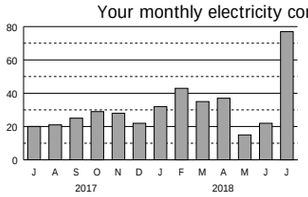

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.66		
Less : VAT	58.76		
Amount Net of VAT	743.90		
Less: BIR 2306	24.46		
BIR 2307	13.90	VATable Sales	689.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.08
Amount Due	705.54	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	764.30	TOTAL SALES	802.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3810/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYAO,JUANITA F
Meter Number : MTR1186343
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: TUPAS ST
Billing Address: TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3810/0/10/07-27-2018/80 6898

Bill ID 331376258820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33174300005

1015868336

Date : 07-27-2018

BC20/214.0/3820/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317430000-5

Customer Information----------

Name : ROSARIO,VICENTE DEL

Premise Address: 461 TUPAS ST
Billing Address: 461 TUPAS ST

TIN :

Metering Information----------

Meter No	:	3160 EIS6	Pole No	:	0435153
Serial No	:	83304280	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15030
Period From	:	06-26-2018	Prev Rdg	:	14631
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	100	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,344.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,373.73
Transmission Charge	0.3987/kWh	159.08
System Loss Charge	0.9007/kWh	359.38
Sub-Total		2,892.19
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.64
Surcharge	0.02 of 5,344.00	106.88
Sub-Total		254.63
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		167.09
Transmission		16.64
System Loss		25.90
Distribution		137.60
Others		20.90
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		656.41
CURRENT BILL - JULY 2018		4,949.89
TOTAL AMOUNT DUE		10,293.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,465.00

Your monthly electricity consumption chart

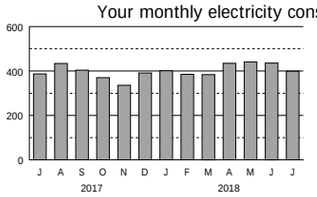

Avg Monthly Usage : 400.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,949.89		
Less : VAT	370.77		
Amount Net of VAT	4,579.12		
Less: BIR 2306	154.49		
BIR 2307	86.51	VATable Sales	4,293.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.64
Amount Due	4,338.12	VAT Zero Rated Sales	0.00
Add : VAT	370.77	VAT Amount	370.77
TOTAL AMOUNT DUE	4,708.89	TOTAL SALES	4,949.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3820/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,VICENTE DEL
Meter Number : 3160 EIS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 461 TUPAS ST
Billing Address: 461 TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3820/0/10/07-27-2018/80 6899

Bill ID 380270641106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868794

38084300003

Date : 07-27-2018

BC20/214.0/3840/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808430000-3

Customer Information----------

Name : ROSARIO,MANUEL DEL

Premise Address: 461 TUPAS COR FIGUERO
Billing Address: 461 TUPAS COR FIGUERO

TIN :

Metering Information----------

Meter No	:	510431 GS6	Pole No	:	0435153
Serial No	:	79322574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18117
Period From	:	06-26-2018	Prev Rdg	:	18065
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 137.00
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.47
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.61
CURRENT BILL - JULY 2018		463.32
TOTAL AMOUNT DUE		839.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 590.00

Your monthly electricity consumption chart

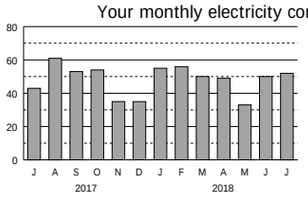

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.32		
Less : VAT	33.62		
Amount Net of VAT	429.70		
Less: BIR 2306	14.02		
BIR 2307	7.93	VATable Sales	393.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	407.75	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	441.37	TOTAL SALES	463.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3840/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,MANUEL DEL
Meter Number : 510431 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 461 TUPAS COR FIGUERO
Billing Address: 461 TUPAS COR FIGUERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3840/0/10/07-27-2018/80 6900

Bill ID 438214132259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873542

43805300001

Date : 07-27-2018

BC20/214.0/3850/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380530000-1

Customer Information----------

Name : DEL ROSARIO,RODOLFO U

Premise Address: 461 TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 461 TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	510295 GS6	Pole No	:	0435153
Serial No	:	59204055	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46562
Period From	:	06-26-2018	Prev Rdg	:	46069
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	260	Billed kWh	:	493

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,564.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,932.96
Transmission Charge	0.3987/kWh	196.56
System Loss Charge	0.9007/kWh	444.05
Sub-Total		3,573.57
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	139.17
Surcharge	0.02 of 6,564.50	131.29
Sub-Total		313.85
Government Charges		
Franchise Tax - Local		39.77
Value Added Tax		
Generation		206.45
Transmission		20.57
System Loss		32.00
Distribution		169.88
Others		25.73
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.36
Sub-Total		810.81
CURRENT BILL - JULY 2018		6,113.86
TOTAL AMOUNT DUE		12,678.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 8,020.00

Your monthly electricity consumption chart

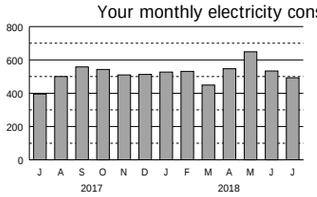

Avg Monthly Usage : 519.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.86		
Less : VAT	457.89		
Amount Net of VAT	5,655.97		
Less: BIR 2306	190.78		
BIR 2307	106.86	VATable Sales	5,303.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.92
Amount Due	5,358.33	VAT Zero Rated Sales	0.00
Add : VAT	457.89	VAT Amount	457.89
TOTAL AMOUNT DUE	5,816.22	TOTAL SALES	6,113.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3850/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL ROSARIO,RODOLFO U
Meter Number : 510295 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 461 TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 461 TUPAS ST SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796979657758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875740

79654300007

Date : 07-27-2018

BC20/214.0/3870/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965430000-7

Customer Information----------

Name : SILVA,JUAN TM H.

Premise Address: 5 FIGUEROA ST Cebu City

Billing Address: 5 FIGUEROA ST Cebu City

TIN :

Metering Information----------

Meter No	:	510354 GS6	Pole No	:	1291773
Serial No	:	60873801	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15098
Period From	:	06-26-2018	Prev Rdg	:	14804
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		183.28
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		14.88
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		483.28
CURRENT BILL - JULY 2018		3,643.88
TOTAL AMOUNT DUE		7,364.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,500.00

Your monthly electricity consumption chart

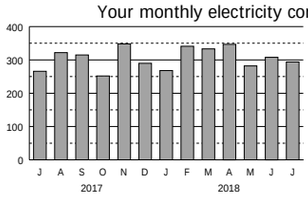

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.88		
Less : VAT	272.83		
Amount Net of VAT	3,371.05		
Less: BIR 2306	113.70		
BIR 2307	63.69	VATable Sales	3,160.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.45
Amount Due	3,193.66	VAT Zero Rated Sales	0.00
Add : VAT	272.83	VAT Amount	272.83
TOTAL AMOUNT DUE	3,466.49	TOTAL SALES	3,643.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3870/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,JUAN TM H.

Meter Number : 510354 GS6

Pole Number : 1291773

Billing Period : JULY 2018

Premise Address: 5 FIGUEROA ST Cebu City

Billing Address: 5 FIGUEROA ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3870/0/10/07-27-2018/80 6902

Bill ID 130514897531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13026300007

1015868990

Date : 07-27-2018

BC20/214.0/3890/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302630000-7

Customer Information----------

Name : PONSICA,CESAR G JR TM

Premise Address: 5 FIGUEROA ST
Billing Address: 5 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	524520 RGS6	Pole No	:	0435153
Serial No	:	93548891	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30744
Period From	:	06-26-2018	Prev Rdg	:	30351
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	150	Billed kWh	:	393

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,945.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,338.04
Transmission Charge	0.3987/kWh	156.69
System Loss Charge	0.9007/kWh	353.98
Sub-Total		2,848.71
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.94
Surcharge	0.02 of 9,996.00	199.92
Sub-Total		345.45
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		164.58
Transmission		16.40
System Loss		25.52
Distribution		135.54
Others		32.03
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.73
Sub-Total		658.73
CURRENT BILL - JULY 2018		4,982.39
TOTAL AMOUNT DUE		9,928.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 5,050.00

Your monthly electricity consumption chart

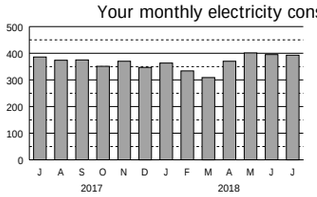

Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.39		
Less : VAT	376.67		
Amount Net of VAT	4,605.72		
Less: BIR 2306	156.95		
BIR 2307	87.12	VATable Sales	4,323.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.06
Amount Due	4,361.65	VAT Zero Rated Sales	0.00
Add : VAT	376.67	VAT Amount	376.67
TOTAL AMOUNT DUE	4,738.32	TOTAL SALES	4,982.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3890/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONSICA,CESAR G JR TM
Meter Number : 524520 RGS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 5 FIGUEROA ST
Billing Address: 5 FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443580985520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875335

44375300009

Date : 07-27-2018

BC20/214.0/3900/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437530000-9

Customer Information----------

Name : HIFE,VERONICA VM2

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510289 GS6	Pole No	:	1291773
Serial No	:	63444795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10299
Period From	:	06-26-2018	Prev Rdg	:	10299
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,595.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17,595.00	351.90
Sub-Total		351.90
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Distribution		0.60
Others		42.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		45.83
CURRENT BILL - JULY 2018		402.73
TOTAL AMOUNT DUE		17,997.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 4,800.00

Your monthly electricity consumption chart

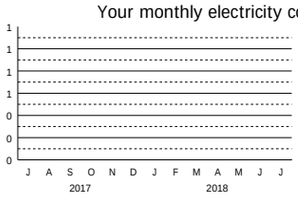

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.73		
Less : VAT	43.15		
Amount Net of VAT	359.58		
Less: BIR 2306	17.98		
BIR 2307	7.19	VATable Sales	356.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.68
Amount Due	334.41	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	377.56	TOTAL SALES	402.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3900/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIFE,VERONICA VM2
Meter Number : 510289 GS6
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050514477822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857085

05024009168

Date : 07-27-2018

BC20/214.0/3905/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502400916-8

Customer Information----------

Name : BACACAO,ELENITA WASAWAS

Premise Address: FIGUIROA ST
Billing Address: FIGUIROA ST

TIN :

Metering Information----------

Meter No	:	510407 GS6	Pole No	:	1291773
Serial No	:	60873877	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16806
Period From	:	06-26-2018	Prev Rdg	:	16492
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	732	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,868.05
Transmission Charge	0.3987/kWh	125.19
System Loss Charge	0.9007/kWh	282.82
Sub-Total		2,276.06
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.64
Surcharge	0.02 of 7,991.00	159.82
Sub-Total		276.09
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		131.49
Transmission		13.08
System Loss		20.37
Distribution		108.41
Others		25.60
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		526.40
CURRENT BILL - JULY 2018		3,982.00
TOTAL AMOUNT DUE		7,473.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,500.00

Your monthly electricity consumption chart

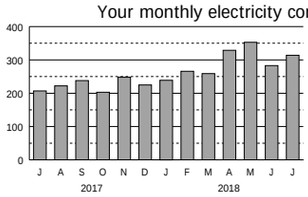

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.00		
Less : VAT	301.03		
Amount Net of VAT	3,680.97		
Less: BIR 2306	125.42		
BIR 2307	69.63	VATable Sales	3,455.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.37
Amount Due	3,485.92	VAT Zero Rated Sales	0.00
Add : VAT	301.03	VAT Amount	301.03
TOTAL AMOUNT DUE	3,786.95	TOTAL SALES	3,982.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3905/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACACAO,ELENITA WASAWAS
Meter Number : 510407 GS6
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: FIGUIROA ST
Billing Address: FIGUIROA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469323805535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864732

46964300001

Date : 07-27-2018

BC20/214.0/3922/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696430000-1

Customer Information----------
Name : ABAPO,NORMA

Premise Address: FIGUEROA BSD LUDO
Billing Address: FIGUEROA BSD LUDO

TIN :

Metering Information----------

Meter No	:	510403 GS6	Pole No	:	1291773
Serial No	:	63445398	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7356
Period From	:	06-26-2018	Prev Rdg	:	7081
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		148.13
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		11.10
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		449.11
CURRENT BILL - JULY 2018		3,382.47
TOTAL AMOUNT DUE		5,697.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,163.00

Your monthly electricity consumption chart

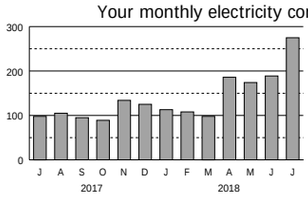

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.47		
Less : VAT	252.42		
Amount Net of VAT	3,130.05		
Less: BIR 2306	105.19		
BIR 2307	59.11	VATable Sales	2,933.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.69
Amount Due	2,965.75	VAT Zero Rated Sales	0.00
Add : VAT	252.42	VAT Amount	252.42
TOTAL AMOUNT DUE	3,218.17	TOTAL SALES	3,382.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3922/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,NORMA
Meter Number : 510403 GS6
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: FIGUEROA BSD LUDO
Billing Address: FIGUEROA BSD LUDO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769973893860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865154

76964300008

Date : 07-27-2018

BC20/214.0/3930/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696430000-8

Customer Information----------

Name : NEBRIJA,CRISTINA G

Premise Address: 3 FIGUEROA ST SAWANG CALERO
Billing Address: 3 FIGUEROA ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1073117	Pole No	:	1291773
Serial No	:	40040201	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1535
Period From	:	06-26-2018	Prev Rdg	:	1497
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	360	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 177.52
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.86
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.73
CURRENT BILL - JULY 2018		255.39
TOTAL AMOUNT DUE		572.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 321.00

Your monthly electricity consumption chart

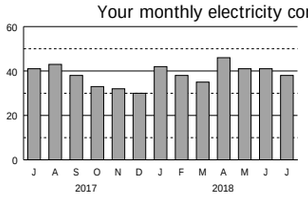

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.39		
Less : VAT	18.00		
Amount Net of VAT	237.39		
Less: BIR 2306	7.52		
BIR 2307	4.27	VATable Sales	211.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	225.60	VAT Zero Rated Sales	0.00
Add : VAT	18.00	VAT Amount	18.00
TOTAL AMOUNT DUE	243.60	TOTAL SALES	255.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3930/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIJA,CRISTINA G
Meter Number : MTR1073117
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: 3 FIGUEROA ST SAWANG CALERO
Billing Address: 3 FIGUEROA ST SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969490326895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864034

96964300006

Date : 07-27-2018

BC20/214.0/3950/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696430000-6

Customer Information----------

Name : GRACIA,FORTUNATO DE

Premise Address: 2 FIGUEROA NR COR

Billing Address: 2 FIGUEROA NR COR

TIN :

Metering Information----------

Meter No	:	510402 GS6	Pole No	:	1291773
Serial No	:	23442504	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36725
Period From	:	06-26-2018	Prev Rdg	:	36556
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		106.22
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		8.66
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		278.16
CURRENT BILL - JULY 2018		2,097.94
TOTAL AMOUNT DUE		4,279.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,186.00

Your monthly electricity consumption chart

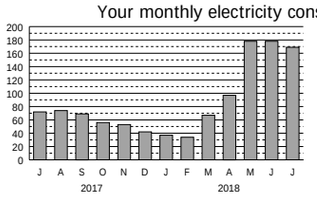

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.94		
Less : VAT	157.17		
Amount Net of VAT	1,940.77		
Less: BIR 2306	65.48		
BIR 2307	36.67	VATable Sales	1,819.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.99
Amount Due	1,838.62	VAT Zero Rated Sales	0.00
Add : VAT	157.17	VAT Amount	157.17
TOTAL AMOUNT DUE	1,995.79	TOTAL SALES	2,097.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3950/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRACIA,FORTUNATO DE

Meter Number : 510402 GS6

Pole Number : 1291773

Billing Period : JULY 2018

Premise Address: 2 FIGUEROA NR COR
Billing Address: 2 FIGUEROA NR COR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3950/0/10/07-27-2018/80 6908

Bill ID 432550444111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43282153212

BILLING STATEMENT

1015870888

Date : 07-27-2018

BC20/214.0/3951/0435195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328215321-2

Customer Information----------

Name : YBURAN,ARIEL DE GRACIA

Premise Address: BLOCK II FIGUEROA STREET SAWANG CALERO,CEBU CITY

Billing Address: BLOCK II FIGUEROA STREET SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010752	Pole No	:	0435195
Serial No	:	83347023	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28612
Period From	:	06-26-2018	Prev Rdg	:	28191
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	236	Billed kWh	:	421

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,137.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,504.61
Transmission Charge	0.3987/kWh	167.85
System Loss Charge	0.9007/kWh	379.19
Sub-Total		3,051.65
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	118.85
Surcharge	0.02 of 6,137.50	122.75
Sub-Total		278.65
Government Charges		
Franchise Tax - Local		34.05
Value Added Tax		
Generation		176.30
Transmission		17.56
System Loss		27.31
Distribution		145.15
Others		23.26
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.90
Sub-Total		693.84
CURRENT BILL - JULY 2018		5,233.75
TOTAL AMOUNT DUE		11,371.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 5,671.00

Your monthly electricity consumption chart

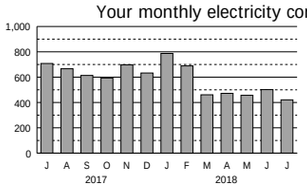

Avg Monthly Usage : 592.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,233.75		
Less : VAT	392.37		
Amount Net of VAT	4,841.38		
Less: BIR 2306	163.48		
BIR 2307	91.48	VATable Sales	4,539.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.47
Amount Due	4,586.42	VAT Zero Rated Sales	0.00
Add : VAT	392.37	VAT Amount	392.37
TOTAL AMOUNT DUE	4,978.79	TOTAL SALES	5,233.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3951/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBURAN,ARIEL DE GRACIA

Meter Number : MTR1010752

Pole Number : 0435195

Billing Period : JULY 2018

Premise Address: BLOCK II FIGUEROA STREET SAWANG CALERO,CEBU CITY
Billing Address: BLOCK II FIGUEROA STREET SAWANG CALERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3951/0/10/07-27-2018/80 6909

Bill ID 079529583837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867849

07964300003

Date : 07-27-2018

BC20/214.0/3960/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796430000-3

Customer Information----------

Name : DABUCOL,ELIAS

Premise Address: FIGUEROA ST

Billing Address: FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510405 GS6	Pole No	:	1291773
Serial No	:	57659837	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5442
Period From	:	06-26-2018	Prev Rdg	:	5398
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 13.79
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.51
CURRENT BILL - JULY 2018		350.18
TOTAL AMOUNT DUE		597.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 370.00

Your monthly electricity consumption chart

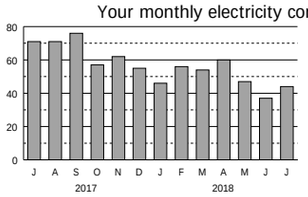

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.18		
Less : VAT	25.34		
Amount Net of VAT	324.84		
Less: BIR 2306	10.55		
BIR 2307	5.94	VATable Sales	294.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.17
Amount Due	308.35	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	333.69	TOTAL SALES	350.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3960/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABUCOL,ELIAS

Meter Number : 510405 GS6

Pole Number : 1291773

Billing Period : JULY 2018

Premise Address: FIGUEROA ST

Billing Address: FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3960/0/10/07-27-2018/80 6910

Bill ID 179423106742

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015867244

17964300002

Date : 07-27-2018

BC20/214.0/3970/0435202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796430000-2

Customer Information----------
Name : MELENDRES,JUAN C

Premise Address: FIGUEROA EXT DEAD END
Billing Address: FIGUEROA EXT DEAD END

TIN :

Metering Information----------

Meter No	:	510384 GS6	Pole No	:	0435202
Serial No	:	54653483	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7664
Period From	:	06-26-2018	Prev Rdg	:	7507
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		8.23
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		258.71
CURRENT BILL - JULY 2018		1,951.20
TOTAL AMOUNT DUE		4,056.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,927.00

Your monthly electricity consumption chart

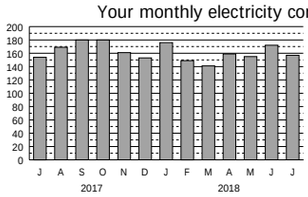

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.20		
Less : VAT	146.29		
Amount Net of VAT	1,804.91		
Less: BIR 2306	60.95		
BIR 2307	34.10	VATable Sales	1,692.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.42
Amount Due	1,709.86	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	1,856.15	TOTAL SALES	1,951.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3970/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDRES,JUAN C
Meter Number : 510384 GS6
Pole Number : 0435202
Billing Period : JULY 2018

Premise Address: FIGUEROA EXT DEAD END
Billing Address: FIGUEROA EXT DEAD END

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/3970/0/10/07-27-2018/80 6911

Bill ID 553871772551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858527

55384300004

Date : 07-27-2018

BC20/214.0/3980/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538430000-4

Customer Information----------

Name : ALSOLA,ROQUE D

Premise Address: 2-A FIGUEROA ST SAWANG CALERO CEBU CITY
Billing Address: 2-A FIGUEROA ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	510338 GS6	Pole No	:	1291773
Serial No	:	53955971	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10173
Period From	:	06-26-2018	Prev Rdg	:	10082
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		5.99
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		0.04
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		145.09
CURRENT BILL - JULY 2018		1,076.07
TOTAL AMOUNT DUE		2,403.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,850.00

Your monthly electricity consumption chart

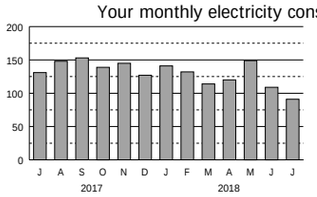

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.07		
Less : VAT	80.31		
Amount Net of VAT	995.76		
Less: BIR 2306	33.45		
BIR 2307	18.76	VATable Sales	930.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.78
Amount Due	943.55	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,023.86	TOTAL SALES	1,076.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3980/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALSOLA,ROQUE D
Meter Number : 510338 GS6
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: 2-A FIGUEROA ST SAWANG CALERO CEBU CITY
Billing Address: 2-A FIGUEROA ST SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842930260134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873114

84295300002

Date : 07-27-2018

BC20/214.0/3990/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429530000-2

Customer Information----------

Name : ALSOLA,EVARISTO G

Premise Address: TUPAS ST SAWANG CALERO
Billing Address: TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510348 GS6	Pole No	:	1291773
Serial No	:	52700607	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24337
Period From	:	06-26-2018	Prev Rdg	:	23967
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	140	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,272.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,201.20
Transmission Charge	0.3987/kWh	147.52
System Loss Charge	0.9007/kWh	333.26
Sub-Total		2,681.98
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.45
Surcharge	0.02 of 5,273.00	105.46
Sub-Total		242.47
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		154.94
Transmission		15.44
System Loss		24.00
Distribution		127.64
Others		20.15
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		609.57
CURRENT BILL - JULY 2018		4,597.70
TOTAL AMOUNT DUE		9,870.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,480.00

Your monthly electricity consumption chart

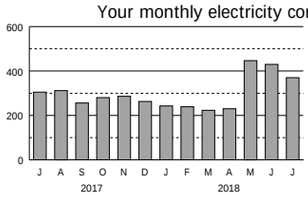

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,597.70		
Less : VAT	344.62		
Amount Net of VAT	4,253.08		
Less: BIR 2306	143.59		
BIR 2307	80.36	VATable Sales	3,988.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.95
Amount Due	4,029.13	VAT Zero Rated Sales	0.00
Add : VAT	344.62	VAT Amount	344.62
TOTAL AMOUNT DUE	4,373.75	TOTAL SALES	4,597.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3990/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALSOLA,EVARISTO G
Meter Number : 510348 GS6
Pole Number : 1291773
Billing Period : JULY 2018

Premise Address: TUPAS ST SAWANG CALERO
Billing Address: TUPAS ST SAWANG CALERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294311399823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873429

29476300008

Date : 07-27-2018

BC20/214.0/4000/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947630000-8

Customer Information----------

Name : FLORES,ROLANDO B

Premise Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY
Billing Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167541	Pole No	:	0422471
Serial No	:	85022474	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	351
Period From	:	06-26-2018	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	220	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		372.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.7413/kWh	11.86
System Loss Charge	0.8851/kWh	14.16
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.40
NPC/PSALM Adjustment	0.2823/kWh	4.52
Surcharge	0.02 of 372.50	7.45
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		6.69
Transmission		1.25
System Loss		1.05
Distribution		6.09
Others		1.23
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		27.97
CURRENT BILL - JULY 2018		213.33
Advance Payment/Credit Adjustments		- 160.00
TOTAL AMOUNT DUE		425.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 280.00

Your monthly electricity consumption chart

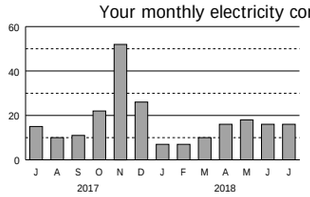

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.33		
Less : VAT	16.42		
Amount Net of VAT	196.91		
Less: BIR 2306	6.84		
BIR 2307	3.74	VATable Sales	185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.55
Amount Due	186.33	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	202.75	TOTAL SALES	213.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4000/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROLANDO B

Meter Number : MTR1167541

Pole Number : 0422471

Billing Period : JULY 2018

Premise Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY
Billing Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4000/0/10/07-27-2018/80 6914

Bill ID 572694148721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865737

57236300000

Date : 07-27-2018

BC20/214.0/4010/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723630000-0

Customer Information----------

Name : FLORES,AGUSTINA I

Premise Address: TUPAS ST
Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	510418 GS6	Pole No	:	0435153
Serial No	:	72043113	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8298
Period From	:	06-26-2018	Prev Rdg	:	8183
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		100.78
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		9.34
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		193.16
CURRENT BILL - JULY 2018		1,461.58
TOTAL AMOUNT DUE		2,966.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,405.00

Your monthly electricity consumption chart

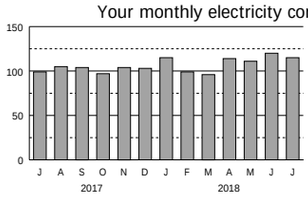

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.58		
Less : VAT	110.60		
Amount Net of VAT	1,350.98		
Less: BIR 2306	46.08		
BIR 2307	25.56	VATable Sales	1,268.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.56
Amount Due	1,279.34	VAT Zero Rated Sales	0.00
Add : VAT	110.60	VAT Amount	110.60
TOTAL AMOUNT DUE	1,389.94	TOTAL SALES	1,461.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4010/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,AGUSTINA I
Meter Number : 510418 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: TUPAS ST
Billing Address: TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4010/0/10/07-27-2018/80 6915

Bill ID 090270255197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871131

09084300004

Date : 07-27-2018

BC20/214.0/4020/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908430000-4

Customer Information----------

Name : JABALDE,PANFILO

Premise Address: 498 TUPAS INT
Billing Address: 498 TUPAS INT

TIN :

Metering Information----------

Meter No	:	MTR1082464	Pole No	:	0422450
Serial No	:	40008247	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8310
Period From	:	06-26-2018	Prev Rdg	:	8157
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 5,853.50	117.07
Sub-Total		173.72
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		17.22
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		261.87
CURRENT BILL - JULY 2018		1,987.41
TOTAL AMOUNT DUE		4,610.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 3,231.00

Your monthly electricity consumption chart

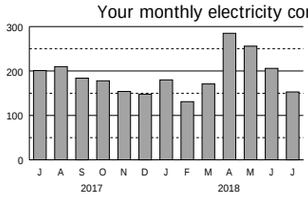

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.41		
Less : VAT	151.76		
Amount Net of VAT	1,835.65		
Less: BIR 2306	63.21		
BIR 2307	34.77	VATable Sales	1,725.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.11
Amount Due	1,737.67	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	1,889.43	TOTAL SALES	1,987.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4020/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABALDE,PANFILO
Meter Number : MTR1082464
Pole Number : 0422450
Billing Period : JULY 2018

Premise Address: 498 TUPAS INT
Billing Address: 498 TUPAS INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719931227986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71996259843

BILLING STATEMENT

1015864806

Date : 07-27-2018

BC20/214.0/4025/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199625984-3

Customer Information----------
Name : MABITAD,CHERRY LANA

Premise Address: 500 TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: 500 TUPAS ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568449 GS6	Pole No	:	1293232
Serial No	:	60068547	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1265
Period From	:	06-26-2018	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	101.14
Transmission Charge	0.3987/kWh	6.78
System Loss Charge	0.9007/kWh	15.31
Sub-Total		123.23
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 171.87	- 171.87
NPC/PSALM Adjustment	0.2823/kWh	4.80
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 165.73
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.11
Transmission		0.71
System Loss		1.10
Distribution		6.44
Others		- 14.59
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		11.76
CURRENT BILL - JULY 2018		22.90
TOTAL AMOUNT DUE		90.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 3, 2018 - 155.00

Your monthly electricity consumption chart

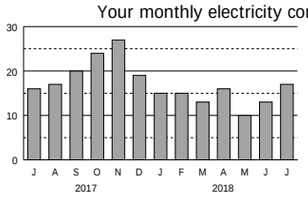

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.90		
Less : VAT	0.88		
Amount Net of VAT	22.02		
Less: BIR 2306	0.35		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.88
Amount Due	21.45	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	22.33	TOTAL SALES	22.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4025/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABITAD,CHERRY LANA
Meter Number : 568449 GS6
Pole Number : 1293232
Billing Period : JULY 2018

Premise Address: 500 TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: 500 TUPAS ST. SAWANG CALERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4025/0/10/07-27-2018/80 6917

Bill ID 880688847251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868150

88084300008

Date : 07-27-2018

BC20/214.0/4050/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808430000-8

Customer Information----------

Name : FLORES,DIONISIO

Premise Address: BK 502 TUPAS ST
Billing Address: BK 502 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509598 GS6	Pole No	:	0422450
Serial No	:	56574579	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30884
Period From	:	06-26-2018	Prev Rdg	:	30491
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,452.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,338.04
Transmission Charge	0.3987/kWh	156.69
System Loss Charge	0.9007/kWh	353.98
Sub-Total		2,848.71
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	110.94
Surcharge	0.02 of 5,452.00	109.04
Sub-Total		254.57
Government Charges		
Franchise Tax - Local		31.75
Value Added Tax		
Generation		164.58
Transmission		16.40
System Loss		25.52
Distribution		135.54
Others		21.05
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.73
Sub-Total		647.07
CURRENT BILL - JULY 2018		4,879.85
TOTAL AMOUNT DUE		10,331.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,500.00

Your monthly electricity consumption chart

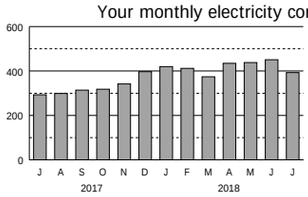

Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.85		
Less : VAT	365.69		
Amount Net of VAT	4,514.16		
Less: BIR 2306	152.38		
BIR 2307	85.29	VATable Sales	4,232.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.38
Amount Due	4,276.49	VAT Zero Rated Sales	0.00
Add : VAT	365.69	VAT Amount	365.69
TOTAL AMOUNT DUE	4,642.18	TOTAL SALES	4,879.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4050/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,DIONISIO
Meter Number : 509598 GS6
Pole Number : 0422450
Billing Period : JULY 2018

Premise Address: BK 502 TUPAS ST
Billing Address: BK 502 TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980311704370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867696

98084300007

Date : 07-27-2018

BC20/214.0/4070/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808430000-7

Customer Information----------

Name : LANA,GRACIANO T

Premise Address: 500 TUPAS ST
Billing Address: 500 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509650 GS6	Pole No	:	0422450
Serial No	:	59953561	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13018
Period From	:	06-26-2018	Prev Rdg	:	12846
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 4,389.00	87.78
Sub-Total		151.47
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		14.06
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		288.68
CURRENT BILL - JULY 2018		2,184.05
TOTAL AMOUNT DUE		4,527.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 2,046.00

Your monthly electricity consumption chart

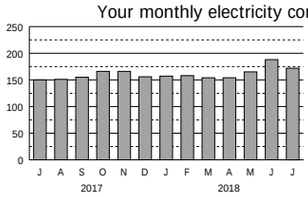

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.05		
Less : VAT	165.22		
Amount Net of VAT	2,018.83		
Less: BIR 2306	68.85		
BIR 2307	38.19	VATable Sales	1,895.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.46
Amount Due	1,911.79	VAT Zero Rated Sales	0.00
Add : VAT	165.22	VAT Amount	165.22
TOTAL AMOUNT DUE	2,077.01	TOTAL SALES	2,184.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4070/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANA,GRACIANO T
Meter Number : 509650 GS6
Pole Number : 0422450
Billing Period : JULY 2018

Premise Address: 500 TUPAS ST
Billing Address: 500 TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4070/0/10/07-27-2018/80 6919

Bill ID 254406973083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858861

25443300006

Date : 07-27-2018

BC20/214.0/4080/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544330000-6

Customer Information----------

Name : QUIROGA,JESSICA LANA

Premise Address: TUPAS ST
Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1161985	Pole No	:	0422450
Serial No	:	85027450	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2124
Period From	:	06-26-2018	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	90	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 77.03
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.21
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.58
CURRENT BILL - JULY 2018		833.12
TOTAL AMOUNT DUE		1,832.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,113.00

Your monthly electricity consumption chart

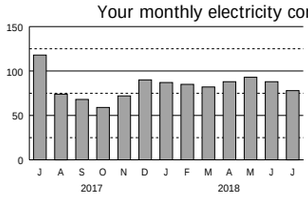

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.12		
Less : VAT	61.66		
Amount Net of VAT	771.46		
Less: BIR 2306	25.69		
BIR 2307	14.44	VATable Sales	716.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.92
Amount Due	731.33	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	792.99	TOTAL SALES	833.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4080/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROGA,JESSICA LANA
Meter Number : MTR1161985
Pole Number : 0422450
Billing Period : JULY 2018

Premise Address: TUPAS ST
Billing Address: TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4080/0/10/07-27-2018/80 6920

Bill ID 977347966338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866884

97745300000

Date : 07-27-2018

BC20/214.0/4085/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774530000-0

Customer Information----------

Name : FLORES,MA.JOANNE KEN J

Premise Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY
Billing Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089595	Pole No	:	0422471
Serial No	:	40008426	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1730
Period From	:	06-26-2018	Prev Rdg	:	1730
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	567	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.87
CURRENT BILL - JULY 2018		51.63
TOTAL AMOUNT DUE		2,089.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2018 - 606.00

Your monthly electricity consumption chart

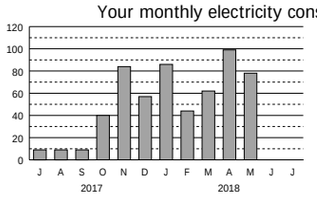

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.63		
Less : VAT	5.53		
Amount Net of VAT	46.10		
Less: BIR 2306	2.30		
BIR 2307	0.92	VATable Sales	45.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.34
Amount Due	42.88	VAT Zero Rated Sales	0.00
Add : VAT	5.53	VAT Amount	5.53
TOTAL AMOUNT DUE	48.41	TOTAL SALES	51.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4085/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MA.JOANNE KEN J

Meter Number : MTR1089595

Pole Number : 0422471

Billing Period : JULY 2018

Premise Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY
Billing Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4085/0/10/07-27-2018/80 6921

Bill ID 580414247306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868473

58035707064

Date : 07-27-2018

BC20/214.0/4086/0435181/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803570706-4

Customer Information----------

Name : FLORES,MAY GUMBA

Premise Address: 498 TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: 498 TUPAS ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269679 GS6	Pole No	:	0435181
Serial No	:	45933734	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1797
Period From	:	06-26-2018	Prev Rdg	:	1764
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 152.84
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 13.62
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.24
CURRENT BILL - JULY 2018		224.02
TOTAL AMOUNT DUE		581.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 210.00

Your monthly electricity consumption chart

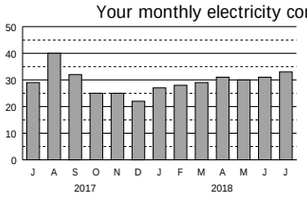

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.02		
Less : VAT	15.88		
Amount Net of VAT	208.14		
Less: BIR 2306	6.64		
BIR 2307	3.74	VATable Sales	185.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.36
Amount Due	197.76	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	213.64	TOTAL SALES	224.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4086/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MAY GUMBA
Meter Number : 269679 GS6
Pole Number : 0435181
Billing Period : JULY 2018

Premise Address: 498 TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: 498 TUPAS ST. SAWANG CALERO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4086/0/10/07-27-2018/80 6922

Bill ID 930033344166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868639

93083300009

Date : 07-27-2018

BC20/214.0/4110/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308330000-9

Customer Information----------

Name : FLORES,VICENTE JR

Premise Address: TUPAS ST CEBU CITY

Billing Address: TUPAS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	510409 GS6	Pole No	:	1291773
Serial No	:	52088528	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8485
Period From	:	06-26-2018	Prev Rdg	:	8417
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	50	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 100.48
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 9.15
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.64
CURRENT BILL - JULY 2018		690.64
TOTAL AMOUNT DUE		1,631.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 921.00

Your monthly electricity consumption chart

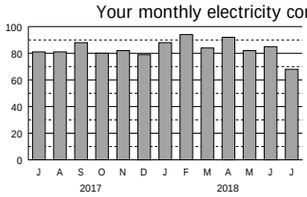

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.64		
Less : VAT	51.00		
Amount Net of VAT	639.64		
Less: BIR 2306	21.27		
BIR 2307	11.93	VATable Sales	592.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	606.44	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	657.44	TOTAL SALES	690.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4110/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,VICENTE JR

Meter Number : 510409 GS6

Pole Number : 1291773

Billing Period : JULY 2018

Premise Address: TUPAS ST CEBU CITY

Billing Address: TUPAS ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922133666861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865642

92212514977

Date : 07-27-2018

BC20/214.0/4120/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221251497-7

Customer Information----------

Name : MABITAD,ROSEMARIE DUMAGUIT

Premise Address: 498 TUPAZ ST. SAWANG CALERO
Billing Address: 498 TUPAZ ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	536088 GS6	Pole No	:	1293232
Serial No	:	225035105	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4686
Period From	:	06-26-2018	Prev Rdg	:	4613
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 73.28
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 6.89
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.97
CURRENT BILL - JULY 2018		778.71
TOTAL AMOUNT DUE		1,655.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 800.00

Your monthly electricity consumption chart

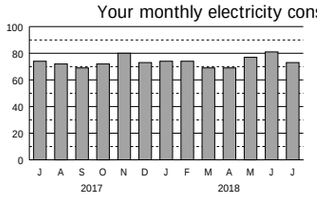

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.71		
Less : VAT	57.59		
Amount Net of VAT	721.12		
Less: BIR 2306	24.00		
BIR 2307	13.50	VATable Sales	669.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	683.62	VAT Zero Rated Sales	0.00
Add : VAT	57.59	VAT Amount	57.59
TOTAL AMOUNT DUE	741.21	TOTAL SALES	778.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4120/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABITAD,ROSEMARIE DUMAGUIT

Meter Number : 536088 GS6

Pole Number : 1293232

Billing Period : JULY 2018

Premise Address: 498 TUPAZ ST. SAWANG CALERO
Billing Address: 498 TUPAZ ST. SAWANG CALERO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190261466775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870796

19084300003

Date : 07-27-2018

BC20/214.0/4130/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908430000-3

Customer Information----------

Name : BARRERA,GAUDENCIO

Premise Address: 502 TUPAS ST
Billing Address: 502 TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1091377	Pole No	:	0422471
Serial No	:	40043062	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5050
Period From	:	06-26-2018	Prev Rdg	:	4924
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		88.30
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		7.56
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		208.77
CURRENT BILL - JULY 2018		1,575.93
TOTAL AMOUNT DUE		3,657.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,971.00

Your monthly electricity consumption chart

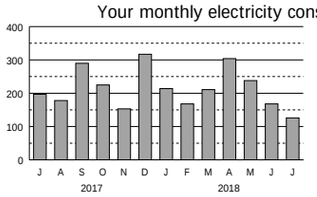

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.93		
Less : VAT	118.49		
Amount Net of VAT	1,457.44		
Less: BIR 2306	49.40		
BIR 2307	27.55	VATable Sales	1,367.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.28
Amount Due	1,380.49	VAT Zero Rated Sales	0.00
Add : VAT	118.49	VAT Amount	118.49
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,575.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4130/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRERA,GAUDENCIO
Meter Number : MTR1091377
Pole Number : 0422471
Billing Period : JULY 2018

Premise Address: 502 TUPAS ST
Billing Address: 502 TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986756160013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98606300006

BILLING STATEMENT

1015869661

Date : 07-27-2018

BC20/214.0/4135/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860630000-6

Customer Information----------

Name : BARRERA,DELIA C TM

Premise Address: 502-TUPAS ST
Billing Address: 502-TUPAS ST

TIN :

Metering Information----------

Meter No	:	509649 GS6	Pole No	:	0422471
Serial No	:	61232016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18921
Period From	:	06-26-2018	Prev Rdg	:	18853
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 111.97
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 10.54
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.16
CURRENT BILL - JULY 2018		677.67
TOTAL AMOUNT DUE		1,043.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2018 - 380.00

Your monthly electricity consumption chart

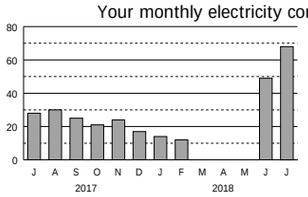

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.67		
Less : VAT	49.61		
Amount Net of VAT	628.06		
Less: BIR 2306	20.69		
BIR 2307	11.70	VATable Sales	580.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.55
Amount Due	595.67	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	645.28	TOTAL SALES	677.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4135/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRERA,DELIA C TM
Meter Number : 509649 GS6
Pole Number : 0422471
Billing Period : JULY 2018

Premise Address: 502-TUPAS ST
Billing Address: 502-TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4135/0/10/07-27-2018/80 6926

Bill ID 470227791419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864825

47084300004

Date : 07-27-2018

BC20/214.0/4260/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708430000-4

Customer Information----------

Name : LEDESMA,DOREEN TM K.

Premise Address: 498-H TUPAS STREET SAWANG CALERO BADILLO RANDY KHO

Billing Address: 498-H TUPAS STREET SAWANG CALERO BADILLO RANDY KHO

TIN :

Metering Information----------

Meter No	:	509660 GS6	Pole No	:	0422450
Serial No	:	63260917	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15723
Period From	:	06-26-2018	Prev Rdg	:	15368
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	240	Billed kWh	:	355

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,112.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,111.97
Transmission Charge	0.7413/kWh	263.16
System Loss Charge	0.8851/kWh	314.21
Sub-Total		2,689.34
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.22
Surcharge	0.02 of 4,112.50	82.25
Sub-Total		213.71
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		148.67
Transmission		27.65
System Loss		23.22
Distribution		122.49
Others		17.15
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.99
Sub-Total		596.47
CURRENT BILL - JULY 2018		4,520.28
TOTAL AMOUNT DUE		8,632.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,512.00

Your monthly electricity consumption chart

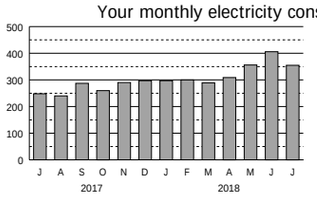

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.28		
Less : VAT	341.53		
Amount Net of VAT	4,178.75		
Less: BIR 2306	142.30		
BIR 2307	79.06	VATable Sales	3,923.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.94
Amount Due	3,957.39	VAT Zero Rated Sales	0.00
Add : VAT	341.53	VAT Amount	341.53
TOTAL AMOUNT DUE	4,298.92	TOTAL SALES	4,520.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4260/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,DOREEN TM K.

Meter Number : 509660 GS6

Pole Number : 0422450

Billing Period : JULY 2018

Premise Address: 498-H TUPAS STREET SAWANG CALERO BADILLO RANDY KHO
Billing Address: 498-H TUPAS STREET SAWANG CALERO BADILLO RANDY KHO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4260/0/10/07-27-2018/80 6927

Bill ID 290971294477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871982

29084300002

Date : 07-27-2018

BC20/214.0/4280/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908430000-2

Customer Information----------

Name : FERNANDEZ,LORETA V

Premise Address: #498-H TUPAS ST. NR. COR. FIGUEROA
Billing Address: #498-H TUPAS ST. NR. COR. FIGUEROA

TIN :

Metering Information----------

Meter No	:	509661 GS6	Pole No	:	0422450
Serial No	:	56840772	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13992
Period From	:	06-26-2018	Prev Rdg	:	13936
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 146.80
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 13.34
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.01
CURRENT BILL - JULY 2018		499.37
TOTAL AMOUNT DUE		936.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 219.00

Your monthly electricity consumption chart

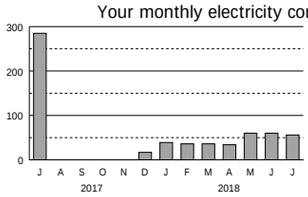

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.37		
Less : VAT	36.27		
Amount Net of VAT	463.10		
Less: BIR 2306	15.10		
BIR 2307	8.55	VATable Sales	424.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	439.45	VAT Zero Rated Sales	0.00
Add : VAT	36.27	VAT Amount	36.27
TOTAL AMOUNT DUE	475.72	TOTAL SALES	499.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4280/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,LORETA V
Meter Number : 509661 GS6
Pole Number : 0422450
Billing Period : JULY 2018

Premise Address: #498-H TUPAS ST. NR. COR. FIGUEROA
Billing Address: #498-H TUPAS ST. NR. COR. FIGUEROA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4280/0/10/07-27-2018/80 6928

Bill ID 938722138655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871256

93844300009

Date : 07-27-2018

BC20/214.0/4300/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384430000-9

Customer Information----------

Name : DORIAS,ROLANDO

Premise Address: TUPAS ST
Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	509652 GS6	Pole No	:	0422450
Serial No	:	71238671	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10247
Period From	:	06-26-2018	Prev Rdg	:	10117
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	773.40
Transmission Charge	0.3987/kWh	51.83
System Loss Charge	0.9007/kWh	117.09
Sub-Total		942.32
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.70
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		121.27
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		54.45
Transmission		5.41
System Loss		8.45
Distribution		45.24
Others		11.44
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		219.23
CURRENT BILL - JULY 2018		1,659.79
TOTAL AMOUNT DUE		3,491.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 1,825.00

Your monthly electricity consumption chart

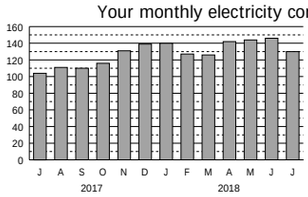

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.79		
Less : VAT	125.85		
Amount Net of VAT	1,533.94		
Less: BIR 2306	52.45		
BIR 2307	29.03	VATable Sales	1,440.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.38
Amount Due	1,452.46	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,578.31	TOTAL SALES	1,659.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4300/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DORIAS,ROLANDO

Meter Number : 509652 GS6

Pole Number : 0422450

Billing Period : JULY 2018

Premise Address: TUPAS ST
Billing Address: TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390758288876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39084300001

1015872464

Date : 07-27-2018

BC20/214.0/4310/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908430000-1

Customer Information----------

Name : FLORIDA,AMANDO D

Premise Address: 530A TUPAS S T
Billing Address: 530A TUPAS S T

TIN :

Metering Information----------

Meter No	:	509612 GS6	Pole No	:	0422450
Serial No	:	72020039	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4619
Period From	:	06-26-2018	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 191.35
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 16.73
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		14.20
CURRENT BILL - JULY 2018		30.04
TOTAL AMOUNT DUE		161.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 128.00

Your monthly electricity consumption chart

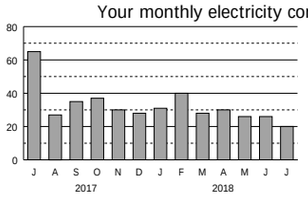

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.04		
Less : VAT	1.37		
Amount Net of VAT	28.67		
Less: BIR 2306	0.58		
BIR 2307	0.32	VATable Sales	15.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.83
Amount Due	27.77	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	29.14	TOTAL SALES	30.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4310/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORIDA,AMANDO D
Meter Number : 509612 GS6
Pole Number : 0422450
Billing Period : JULY 2018

Premise Address: 530A TUPAS S T
Billing Address: 530A TUPAS S T

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4310/0/10/07-27-2018/80 6930

Bill ID 384391430664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870230

38453300006

Date : 07-27-2018

BC20/214.0/4320/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845330000-6

Customer Information----------

Name : SATO,VICENTE A

Premise Address: 530 TUPAS ST
Billing Address: 530 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509613 GS6	Pole No	:	0422450
Serial No	:	64898768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2948
Period From	:	06-26-2018	Prev Rdg	:	2901
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	90	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.37
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.56
CURRENT BILL - JULY 2018		367.65
TOTAL AMOUNT DUE		753.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 366.00

Your monthly electricity consumption chart

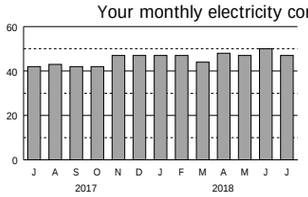

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.65		
Less : VAT	26.37		
Amount Net of VAT	341.28		
Less: BIR 2306	10.99		
BIR 2307	6.23	VATable Sales	309.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	324.06	VAT Zero Rated Sales	0.00
Add : VAT	26.37	VAT Amount	26.37
TOTAL AMOUNT DUE	350.43	TOTAL SALES	367.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4320/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATO,VICENTE A

Meter Number : 509613 GS6

Pole Number : 0422450

Billing Period : JULY 2018

Premise Address: 530 TUPAS ST
Billing Address: 530 TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4320/0/10/07-27-2018/80 6931

Bill ID 984589282009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869013

98406300008

Date : 07-27-2018

BC20/214.0/4340/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840630000-8

Customer Information----------

Name : DURIAS,LEONARDA B

Premise Address: TUPAS ST
Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	547445 GS6	Pole No	:	0422415
Serial No	:	52451008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4026
Period From	:	06-26-2018	Prev Rdg	:	3958
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		- 90.99
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 8.00
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		99.86
CURRENT BILL - JULY 2018		701.35
TOTAL AMOUNT DUE		1,472.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 645.00

Your monthly electricity consumption chart

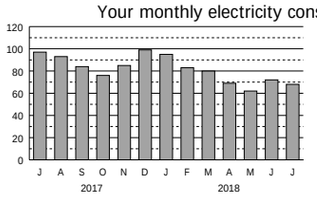

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.35		
Less : VAT	52.15		
Amount Net of VAT	649.20		
Less: BIR 2306	21.75		
BIR 2307	12.12	VATable Sales	601.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.71
Amount Due	615.33	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	667.48	TOTAL SALES	701.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4340/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURIAS,LEONARDA B
Meter Number : 547445 GS6
Pole Number : 0422415
Billing Period : JULY 2018

Premise Address: TUPAS ST
Billing Address: TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4340/0/10/07-27-2018/80 6932

Bill ID 001898346159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857779

00184300002

Date : 07-27-2018

BC20/214.0/4400/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018430000-2

Customer Information----------

Name : DIOLA,GAUDENCIO A

Premise Address: 498 TUPAS ST INT C/O JESUS GETUTUA
Billing Address: 498 TUPAS ST INT C/O JESUS GETUTUA

TIN :

Metering Information----------

Meter No	:	MTR1143276	Pole No	:	0422443
Serial No	:	40071134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2905
Period From	:	06-26-2018	Prev Rdg	:	2821
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		- 26.64
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 2.41
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		131.31
CURRENT BILL - JULY 2018		958.90
TOTAL AMOUNT DUE		1,752.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 960.00

Your monthly electricity consumption chart

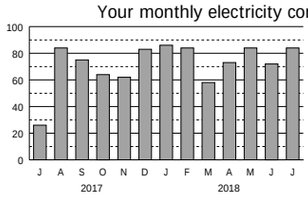

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.90		
Less : VAT	71.74		
Amount Net of VAT	887.16		
Less: BIR 2306	29.89		
BIR 2307	16.68	VATable Sales	827.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.57
Amount Due	840.59	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	912.33	TOTAL SALES	958.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4400/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOLA,GAUDENCIO A
Meter Number : MTR1143276
Pole Number : 0422443
Billing Period : JULY 2018

Premise Address: 498 TUPAS ST INT C/O JESUS GETUTUA
Billing Address: 498 TUPAS ST INT C/O JESUS GETUTUA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4400/0/10/07-27-2018/80 6933

Bill ID 581898825569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868981

58153300007

Date : 07-27-2018

BC20/214.0/4410/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815330000-7

Customer Information----------
Name : ABADIA,REMEGIO TM BALILI

Premise Address: 498 TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 498 TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	509588 GS6	Pole No	:	0422443
Serial No	:	59953843	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6230
Period From	:	06-26-2018	Prev Rdg	:	6181
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 179.27
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 16.12
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.90
CURRENT BILL - JULY 2018		382.02
TOTAL AMOUNT DUE		734.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 12, 2018 - 12.00

Your monthly electricity consumption chart

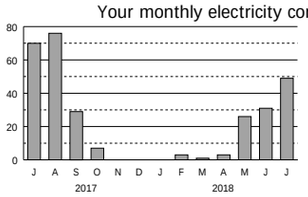

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.02		
Less : VAT	27.36		
Amount Net of VAT	354.66		
Less: BIR 2306	11.40		
BIR 2307	6.47	VATable Sales	321.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	336.79	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	364.15	TOTAL SALES	382.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4410/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADIA,REMEGIO TM BALILI
Meter Number : 509588 GS6
Pole Number : 0422443
Billing Period : JULY 2018

Premise Address: 498 TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 498 TUPAS ST SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4410/0/10/07-27-2018/80 6934

Bill ID 990553000935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99092807371

1015871195

Date : 07-27-2018

BC20/214.0/4411/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909280737-1

Customer Information----------

Name : MASANGCAY,LUDIVINA RAAGAS

Premise Address: 520 TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: 520 TUPAS ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349208 GS6	Pole No	:	0422443
Serial No	:	46701943	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6041
Period From	:	06-26-2018	Prev Rdg	:	5943
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		5.09
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		161.55
CURRENT BILL - JULY 2018		1,205.55
TOTAL AMOUNT DUE		3,043.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 1,680.00

Your monthly electricity consumption chart

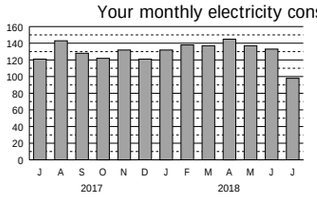

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.55		
Less : VAT	91.46		
Amount Net of VAT	1,114.09		
Less: BIR 2306	38.12		
BIR 2307	21.04	VATable Sales	1,044.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.09
Amount Due	1,054.93	VAT Zero Rated Sales	0.00
Add : VAT	91.46	VAT Amount	91.46
TOTAL AMOUNT DUE	1,146.39	TOTAL SALES	1,205.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4411/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASANGCAY,LUDIVINA RAAGAS
Meter Number : 349208 GS6
Pole Number : 0422443
Billing Period : JULY 2018

Premise Address: 520 TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: 520 TUPAS ST. SAWANG CALERO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538648363352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53837578433

BILLING STATEMENT

1015870764

Date : 07-27-2018

BC20/214.0/4431/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383757843-3

Customer Information----------

Name : BELICARIO,CREAMARAE JEAN GETIUTUA

Premise Address: 498-D TUPAS ST. SITIO OMEGA BLK II SAWANG CALERO,CEBU CITY

Billing Address: 498-D TUPAS ST. SITIO OMEGA BLK II SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568450 GS6	Pole No	:	0422422
Serial No	:	68630941	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5264
Period From	:	06-26-2018	Prev Rdg	:	5166
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		30.57
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		2.96
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		159.29
CURRENT BILL - JULY 2018		1,185.63
TOTAL AMOUNT DUE		3,820.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,010.00

Your monthly electricity consumption chart

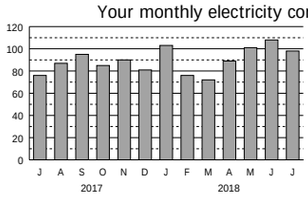

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.63		
Less : VAT	89.33		
Amount Net of VAT	1,096.30		
Less: BIR 2306	37.23		
BIR 2307	20.68	VATable Sales	1,026.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,038.39	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,127.72	TOTAL SALES	1,185.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4431/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELICARIO,CREAMARAE JEAN GETIUTUA

Meter Number : 568450 GS6

Pole Number : 0422422

Billing Period : JULY 2018

Premise Address: 498-D TUPAS ST. SITIO OMEGA BLK II SAWANG CALERO,CEBU CITY
Billing Address: 498-D TUPAS ST. SITIO OMEGA BLK II SAWANG CALERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4431/0/10/07-27-2018/80 6936

Bill ID 625776991391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62595300005

BILLING STATEMENT

1015867580

Date : 07-27-2018

BC20/214.0/4437/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259530000-5

Customer Information----------

Name : BELICARIO,BEBIELUNA G TM

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509584 GS6	Pole No	:	0422422
Serial No	:	52976445	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9591
Period From	:	06-26-2018	Prev Rdg	:	9497
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		2.77
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		152.74
CURRENT BILL - JULY 2018		1,136.77
TOTAL AMOUNT DUE		2,309.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,323.00

Your monthly electricity consumption chart

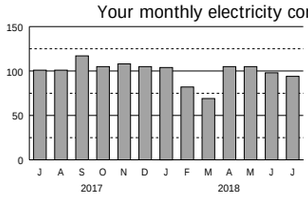

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.77		
Less : VAT	85.65		
Amount Net of VAT	1,051.12		
Less: BIR 2306	35.70		
BIR 2307	19.83	VATable Sales	984.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.09
Amount Due	995.59	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,081.24	TOTAL SALES	1,136.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4437/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELICARIO,BEBIELUNA G TM
Meter Number : 509584 GS6
Pole Number : 0422422
Billing Period : JULY 2018

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388612268760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871711

38826300006

Date : 07-27-2018

BC20/214.0/4450/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882630000-6

Customer Information----------

Name : BELDAD,PONCIANO C

Premise Address: 500-D TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: 500-D TUPAS ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	509646 GS6	Pole No	:	1293232
Serial No	:	63571502	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12717
Period From	:	06-26-2018	Prev Rdg	:	12622
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	323	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		6.05
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		0.01
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.40
CURRENT BILL - JULY 2018		1,122.90
TOTAL AMOUNT DUE		2,497.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,343.00

Your monthly electricity consumption chart

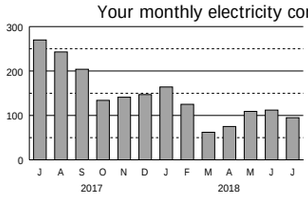

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.90		
Less : VAT	83.76		
Amount Net of VAT	1,039.14		
Less: BIR 2306	34.92		
BIR 2307	19.58	VATable Sales	971.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.64
Amount Due	984.64	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,068.40	TOTAL SALES	1,122.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4450/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDAD,PONCIANO C
Meter Number : 509646 GS6
Pole Number : 1293232
Billing Period : JULY 2018

Premise Address: 500-D TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: 500-D TUPAS ST. SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4450/0/10/07-27-2018/80 6938

Bill ID 564064660129

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015862795

56476300001

Date : 07-27-2018

BC20/214.0/4460/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647630000-1

Customer Information----------

Name : QUILATON,BENJAMIN A TM

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	547441 GS6	Pole No	:	0422443
Serial No	:	71274833	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1764
Period From	:	06-26-2018	Prev Rdg	:	1735
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 181.61
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.17
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.09
CURRENT BILL - JULY 2018		145.67
TOTAL AMOUNT DUE		346.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 284.00

Your monthly electricity consumption chart

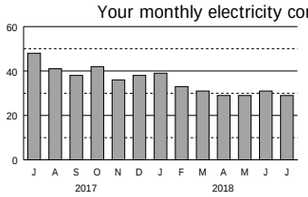

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.67		
Less : VAT	9.81		
Amount Net of VAT	135.86		
Less: BIR 2306	4.09		
BIR 2307	2.35	VATable Sales	116.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	129.42	VAT Zero Rated Sales	0.00
Add : VAT	9.81	VAT Amount	9.81
TOTAL AMOUNT DUE	139.23	TOTAL SALES	145.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4460/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILATON,BENJAMIN A TM

Meter Number : 547441 GS6

Pole Number : 0422443

Billing Period : JULY 2018

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790521856234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874450

79084300007

Date : 07-27-2018

BC20/214.0/4480/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908430000-7

Customer Information----------

Name : BELDAD,GERTRUDES S

Premise Address: #500 TUPAS ST SAWANG CALERO
Billing Address: #500 TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509617 GS6	Pole No	:	0422422
Serial No	:	56210219	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8988
Period From	:	06-26-2018	Prev Rdg	:	8939
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	190	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 167.67
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 14.72
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.39
CURRENT BILL - JULY 2018		395.11
TOTAL AMOUNT DUE		1,327.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,515.00

Your monthly electricity consumption chart

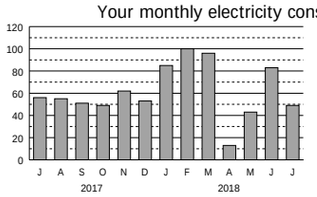

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.11		
Less : VAT	28.76		
Amount Net of VAT	366.35		
Less: BIR 2306	11.98		
BIR 2307	6.70	VATable Sales	332.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	347.67	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	376.43	TOTAL SALES	395.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4480/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDAD,GERTRUDES S
Meter Number : 509617 GS6
Pole Number : 0422422
Billing Period : JULY 2018

Premise Address: #500 TUPAS ST SAWANG CALERO
Billing Address: #500 TUPAS ST SAWANG CALERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4480/0/10/07-27-2018/80 6940

Bill ID 873518801962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87301869878

1015865754

Date : 07-27-2018

BC20/214.0/4481/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730186987-8

Customer Information----------

Name : BELDAD,ANALOU ROSAL

Premise Address: 500 D-TUPAS ST CEBU CITY
Billing Address: 500 D-TUPAS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	548421 GS6	Pole No	:	0422415
Serial No	:	53081068	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5490
Period From	:	06-26-2018	Prev Rdg	:	5364
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	346	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 516.00	10.32
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		3.77
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		204.75
CURRENT BILL - JULY 2018		1,540.59
TOTAL AMOUNT DUE		2,056.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,010.00

Your monthly electricity consumption chart

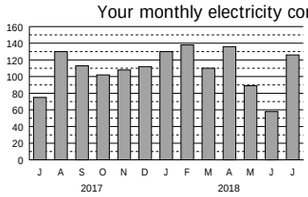

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.59		
Less : VAT	114.70		
Amount Net of VAT	1,425.89		
Less: BIR 2306	47.82		
BIR 2307	26.92	VATable Sales	1,335.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.05
Amount Due	1,351.15	VAT Zero Rated Sales	0.00
Add : VAT	114.70	VAT Amount	114.70
TOTAL AMOUNT DUE	1,465.85	TOTAL SALES	1,540.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4481/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDAD,ANALOU ROSAL
Meter Number : 548421 GS6
Pole Number : 0422415
Billing Period : JULY 2018

Premise Address: 500 D-TUPAS ST CEBU CITY
Billing Address: 500 D-TUPAS ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4481/0/10/07-27-2018/80 6941

Bill ID 957021536531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859792

95726300007

Date : 07-27-2018

BC20/214.0/4490/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572630000-7

Customer Information----------

Name : BELDAD,RALF S

Premise Address: 520 TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 520 TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	509626 GS6	Pole No	:	1293232
Serial No	:	62679722	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6792
Period From	:	06-26-2018	Prev Rdg	:	6708
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	1278	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,214.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.7413/kWh	62.27
System Loss Charge	0.8851/kWh	74.35
Sub-Total		636.35
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		35.17
Transmission		6.53
System Loss		5.49
Distribution		29.44
Others		4.65
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		142.23
CURRENT BILL - JULY 2018		1,079.33
TOTAL AMOUNT DUE		2,293.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,105.75

Your monthly electricity consumption chart

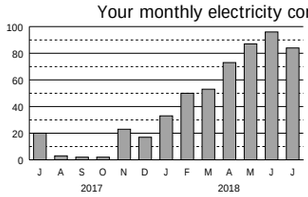

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.33		
Less : VAT	81.84		
Amount Net of VAT	997.49		
Less: BIR 2306	34.10		
BIR 2307	18.88	VATable Sales	937.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.39
Amount Due	944.51	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,026.35	TOTAL SALES	1,079.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4490/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDAD,RALF S
Meter Number : 509626 GS6
Pole Number : 1293232
Billing Period : JULY 2018

Premise Address: 520 TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 520 TUPAS ST SAWANG CALERO CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4490/0/10/07-27-2018/80 6942

Bill ID 201386195781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20184300000

1015857714

Date : 07-27-2018

BC20/214.0/4510/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018430000-0

Customer Information----------

Name : DINGLASA,CORNELIO

Premise Address: 56 TUPAS ST.
Billing Address: 56 TUPAS ST.

TIN :

Metering Information----------

Meter No	:	547534 GS6	Pole No	:	0422401
Serial No	:	77963883	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5458
Period From	:	06-26-2018	Prev Rdg	:	5402
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 13.77
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.56
CURRENT BILL - JULY 2018		495.34
TOTAL AMOUNT DUE		753.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 369.00

Your monthly electricity consumption chart

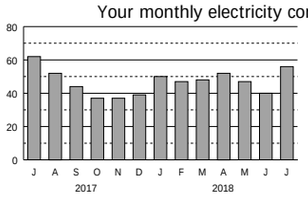

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.34		
Less : VAT	35.84		
Amount Net of VAT	459.50		
Less: BIR 2306	14.93		
BIR 2307	8.48	VATable Sales	420.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	436.09	VAT Zero Rated Sales	0.00
Add : VAT	35.84	VAT Amount	35.84
TOTAL AMOUNT DUE	471.93	TOTAL SALES	495.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4510/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGLASA,CORNELIO
Meter Number : 547534 GS6
Pole Number : 0422401
Billing Period : JULY 2018

Premise Address: 56 TUPAS ST.
Billing Address: 56 TUPAS ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4510/0/10/07-27-2018/80 6943

Bill ID 731840480685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73136300008

1015869988

Date : 07-27-2018

BC20/214.0/4530/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313630000-8

Customer Information----------

Name : CABARRUBIAS,VICTORIA R TM

Premise Address: 502-C TUPAS ST
Billing Address: 502-C TUPAS ST

TIN :

Metering Information----------

Meter No	:	509687 GS6	Pole No	:	0422422
Serial No	:	53484670	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5863
Period From	:	06-26-2018	Prev Rdg	:	5842
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		356.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.7413/kWh	15.57
System Loss Charge	0.8851/kWh	18.59
Sub-Total		159.09
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.84
NPC/PSALM Adjustment	0.2823/kWh	5.93
Surcharge	0.02 of 356.50	7.13
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		8.79
Transmission		1.63
System Loss		1.36
Distribution		7.81
Others		1.29
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		36.15
CURRENT BILL - JULY 2018		275.23
TOTAL AMOUNT DUE		631.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 302.00

Your monthly electricity consumption chart

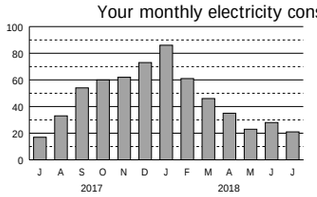

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.23		
Less : VAT	21.02		
Amount Net of VAT	254.21		
Less: BIR 2306	8.76		
BIR 2307	4.82	VATable Sales	239.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.13
Amount Due	240.63	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	261.65	TOTAL SALES	275.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4530/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,VICTORIA R TM
Meter Number : 509687 GS6
Pole Number : 0422422
Billing Period : JULY 2018

Premise Address: 502-C TUPAS ST
Billing Address: 502-C TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592984175158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872203

59285300006

Date : 07-27-2018

BC20/214.0/4545/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928530000-6

Customer Information----------

Name : DELOS SANTOS,ROSALYN R

Premise Address: 520 TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 520 TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	509592 GS6	Pole No	:	0422443
Serial No	:	63261140	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6012
Period From	:	06-26-2018	Prev Rdg	:	5927
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	160	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 42.51
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 4.32
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.84
CURRENT BILL - JULY 2018		952.67
TOTAL AMOUNT DUE		1,948.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 967.00

Your monthly electricity consumption chart

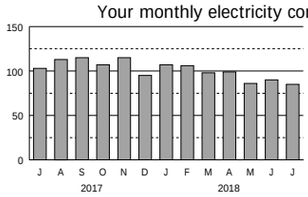

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.67		
Less : VAT	70.69		
Amount Net of VAT	881.98		
Less: BIR 2306	29.46		
BIR 2307	16.56	VATable Sales	821.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.15
Amount Due	835.96	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	906.65	TOTAL SALES	952.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4545/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,ROSALYN R

Meter Number : 509592 GS6

Pole Number : 0422443

Billing Period : JULY 2018

Premise Address: 520 TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 520 TUPAS ST SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4545/0/10/07-27-2018/80 6945

Bill ID 754131041070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858822

75425089846

Date : 07-27-2018

BC20/214.0/4550/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542508984-6

Customer Information----------

Name : MONTEMAYOR,JULIUS VALIENTE

Premise Address: 498-H TUPAS ST. SAWANG CALERO
Billing Address: 498-H TUPAS ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	558839 GS6	Pole No	:	0422450
Serial No	:	26320712	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5012
Period From	:	06-26-2018	Prev Rdg	:	4956
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 144.84
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 13.10
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.27
CURRENT BILL - JULY 2018		501.59
TOTAL AMOUNT DUE		1,036.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 713.00

Your monthly electricity consumption chart

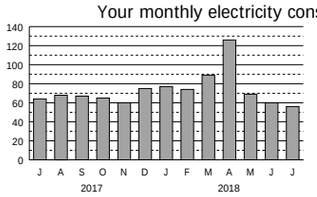

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.59		
Less : VAT	36.51		
Amount Net of VAT	465.08		
Less: BIR 2306	15.20		
BIR 2307	8.59	VATable Sales	426.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.76
Amount Due	441.29	VAT Zero Rated Sales	0.00
Add : VAT	36.51	VAT Amount	36.51
TOTAL AMOUNT DUE	477.80	TOTAL SALES	501.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4550/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAYOR,JULIUS VALIENTE

Meter Number : 558839 GS6

Pole Number : 0422450

Billing Period : JULY 2018

Premise Address: 498-H TUPAS ST. SAWANG CALERO
Billing Address: 498-H TUPAS ST. SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4550/0/10/07-27-2018/80 6946

Bill ID 011041191427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861630

01184300000

Date : 07-27-2018

BC20/214.0/4560/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118430000-0

Customer Information----------

Name : DIAZ,SUSANA

Premise Address: 498G TUPAS ST
Billing Address: 498G TUPAS ST

TIN :

Metering Information----------

Meter No	:	479624 GS6	Pole No	:	0422443
Serial No	:	57459070	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7271
Period From	:	06-26-2018	Prev Rdg	:	7213
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 14.07
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.44
CURRENT BILL - JULY 2018		514.75
TOTAL AMOUNT DUE		864.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 205.00

Your monthly electricity consumption chart

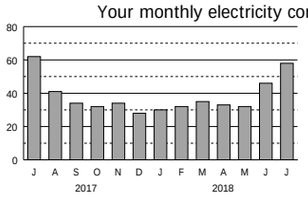

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.75		
Less : VAT	37.30		
Amount Net of VAT	477.45		
Less: BIR 2306	15.55		
BIR 2307	8.81	VATable Sales	437.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.14
Amount Due	453.09	VAT Zero Rated Sales	0.00
Add : VAT	37.30	VAT Amount	37.30
TOTAL AMOUNT DUE	490.39	TOTAL SALES	514.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4560/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,SUSANA
Meter Number : 479624 GS6
Pole Number : 0422443
Billing Period : JULY 2018

Premise Address: 498G TUPAS ST
Billing Address: 498G TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039064877761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872601

03914907278

Date : 07-27-2018

BC20/214.0/4580/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391490727-8

Customer Information----------

Name : DIAZ,MARICRIS LEE

Premise Address: 520 TUPAS STREET SAWANG CALERO
Billing Address: 520 TUPAS STREET SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	559083 GS6	Pole No	:	0422450
Serial No	:	25852928	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11986
Period From	:	06-26-2018	Prev Rdg	:	11858
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		87.46
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		7.41
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		211.78
CURRENT BILL - JULY 2018		1,598.31
TOTAL AMOUNT DUE		3,601.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,122.00

Your monthly electricity consumption chart

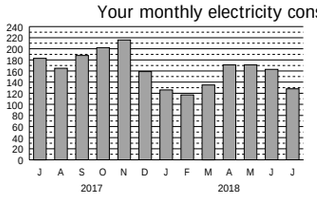

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.31		
Less : VAT	120.06		
Amount Net of VAT	1,478.25		
Less: BIR 2306	50.04		
BIR 2307	27.94	VATable Sales	1,386.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.72
Amount Due	1,400.27	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,520.33	TOTAL SALES	1,598.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4580/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,MARICRIS LEE

Meter Number : 559083 GS6

Pole Number : 0422450

Billing Period : JULY 2018

Premise Address: 520 TUPAS STREET SAWANG CALERO
Billing Address: 520 TUPAS STREET SAWANG CALERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561248236485

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015861464

56136300003

Date : 07-27-2018

BC20/214.0/4590/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613630000-3

Customer Information----------

Name : LIMBAGA,BELINDA C

Premise Address: 520 F TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: 520 F TUPAS ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550077 GS6	Pole No	:	0422422
Serial No	:	53676502	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5877
Period From	:	06-26-2018	Prev Rdg	:	5801
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		997.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.7413/kWh	56.34
System Loss Charge	0.8851/kWh	67.27
Sub-Total		575.75
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 997.00	19.94
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.83
Transmission		5.91
System Loss		4.97
Distribution		26.70
Others		3.96
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		128.50
CURRENT BILL - JULY 2018		974.80
TOTAL AMOUNT DUE		1,972.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 805.00

Your monthly electricity consumption chart

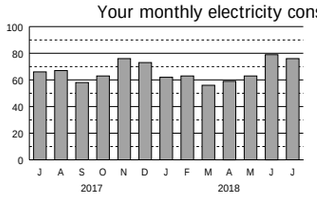

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.80		
Less : VAT	73.87		
Amount Net of VAT	900.93		
Less: BIR 2306	30.78		
BIR 2307	17.05	VATable Sales	846.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.63
Amount Due	853.10	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.97	TOTAL SALES	974.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4590/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,BELINDA C

Meter Number : 550077 GS6

Pole Number : 0422422

Billing Period : JULY 2018

Premise Address: 520 F TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: 520 F TUPAS ST. SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4590/0/10/07-27-2018/80 6949

Bill ID 175894964935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865789

17562149736

Date : 07-27-2018

BC20/214.0/4600/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756214973-6

Customer Information----------

Name : DADIBALOS,SARAH FERNANDEZ

Premise Address: 520 TUPAS STREET
Billing Address: 520 TUPAS STREET

TIN :

Metering Information----------

Meter No	:	452442 GS6	Pole No	:	0422422
Serial No	:	93502993	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2643
Period From	:	06-26-2018	Prev Rdg	:	2591
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 11.87
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.25
CURRENT BILL - JULY 2018		468.90
TOTAL AMOUNT DUE		1,092.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 615.00

Your monthly electricity consumption chart

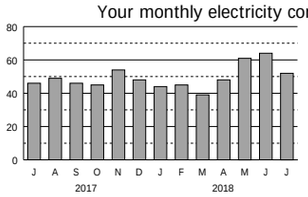

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.90		
Less : VAT	34.22		
Amount Net of VAT	434.68		
Less: BIR 2306	14.27		
BIR 2307	8.03	VATable Sales	398.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	412.38	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	446.60	TOTAL SALES	468.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4600/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DADIBALOS,SARAH FERNANDEZ

Meter Number : 452442 GS6

Pole Number : 0422422

Billing Period : JULY 2018

Premise Address: 520 TUPAS STREET
Billing Address: 520 TUPAS STREET

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901664406082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857809

90184300003

Date : 07-27-2018

BC20/214.0/4620/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018430000-3

Customer Information----------

Name : DIAZ,GLORIA

Premise Address: #540-D TUPAS ST NR COCKPIT
Billing Address: #540-D TUPAS ST NR COCKPIT

TIN :

Metering Information----------

Meter No	:	509688 GS6	Pole No	:	1293232
Serial No	:	56328776	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5864
Period From	:	06-26-2018	Prev Rdg	:	5812
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 134.39
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.16
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.94
CURRENT BILL - JULY 2018		466.26
TOTAL AMOUNT DUE		973.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 509.00

Your monthly electricity consumption chart

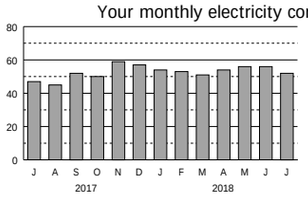

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.26		
Less : VAT	33.93		
Amount Net of VAT	432.33		
Less: BIR 2306	14.15		
BIR 2307	7.99	VATable Sales	396.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	410.19	VAT Zero Rated Sales	0.00
Add : VAT	33.93	VAT Amount	33.93
TOTAL AMOUNT DUE	444.12	TOTAL SALES	466.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4620/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,GLORIA
Meter Number : 509688 GS6
Pole Number : 1293232
Billing Period : JULY 2018

Premise Address: #540-D TUPAS ST NR COCKPIT
Billing Address: #540-D TUPAS ST NR COCKPIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4620/0/10/07-27-2018/80 6951

Bill ID 069591634483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863972

06915300005

Date : 07-27-2018

BC20/214.0/4630/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691530000-5

Customer Information----------
Name : MIRAFUENTES,LOLITA M1 P
Premise Address: TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170079	Pole No	:	1293232
Serial No	:	133494958	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	170
Period From	:	06-26-2018	Prev Rdg	:	62
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 855.50	17.11
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		4.23
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.58
CURRENT BILL - JULY 2018		1,330.54
TOTAL AMOUNT DUE		2,185.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,732.00

Your monthly electricity consumption chart

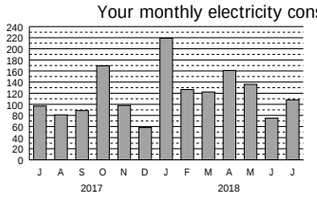

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.54		
Less : VAT	99.34		
Amount Net of VAT	1,231.20		
Less: BIR 2306	41.40		
BIR 2307	23.25	VATable Sales	1,153.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.24
Amount Due	1,166.55	VAT Zero Rated Sales	0.00
Add : VAT	99.34	VAT Amount	99.34
TOTAL AMOUNT DUE	1,265.89	TOTAL SALES	1,330.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4630/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAFUENTES,LOLITA M1 P
Meter Number : MTR1170079
Pole Number : 1293232
Billing Period : JULY 2018

Premise Address: TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4630/0/10/07-27-2018/80 6952

Bill ID 791793444517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874829

79143300006

Date : 07-27-2018

BC20/214.0/4640/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914330000-6

Customer Information----------

Name : GIL,ANTONETTE O.

Premise Address: 520 F TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 520 F TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547486 GS6	Pole No	:	1293232
Serial No	:	53832185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3128
Period From	:	06-26-2018	Prev Rdg	:	3025
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	390	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,517.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.7413/kWh	76.35
System Loss Charge	0.8851/kWh	91.17
Sub-Total		780.29
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		90.31
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		43.13
Transmission		8.03
System Loss		6.74
Distribution		35.97
Others		8.40
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		177.16
CURRENT BILL - JULY 2018		1,347.48
TOTAL AMOUNT DUE		2,864.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 1,091.00

Your monthly electricity consumption chart

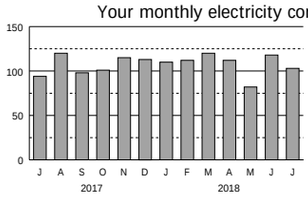

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.48		
Less : VAT	102.95		
Amount Net of VAT	1,244.53		
Less: BIR 2306	42.91		
BIR 2307	23.58	VATable Sales	1,170.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.21
Amount Due	1,178.04	VAT Zero Rated Sales	0.00
Add : VAT	102.95	VAT Amount	102.95
TOTAL AMOUNT DUE	1,280.99	TOTAL SALES	1,347.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4640/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIL,ANTONETTE O.

Meter Number : 547486 GS6

Pole Number : 1293232

Billing Period : JULY 2018

Premise Address: 520 F TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 520 F TUPAS ST SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704276196869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858925

70494300000

Date : 07-27-2018

BC20/214.0/4650/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049430000-0

Customer Information----------

Name : GETUTUA,CONCHITA P

Premise Address: TUPAS ST

Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	509636 GS6	Pole No	:	0422422
Serial No	:	65649121	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8518
Period From	:	06-26-2018	Prev Rdg	:	8179
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,016.78
Transmission Charge	0.3987/kWh	135.16
System Loss Charge	0.9007/kWh	305.34
Sub-Total		2,457.28
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.70
Surcharge	0.02 of 6,501.00	130.02
Sub-Total		255.55
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		141.95
Transmission		14.14
System Loss		22.01
Distribution		117.00
Others		22.50
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.89
Sub-Total		562.85
CURRENT BILL - JULY 2018		4,250.66
TOTAL AMOUNT DUE		7,424.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 3,327.00

Your monthly electricity consumption chart

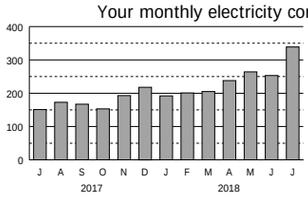

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.66		
Less : VAT	319.84		
Amount Net of VAT	3,930.82		
Less: BIR 2306	133.25		
BIR 2307	74.31	VATable Sales	3,687.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.01
Amount Due	3,723.26	VAT Zero Rated Sales	0.00
Add : VAT	319.84	VAT Amount	319.84
TOTAL AMOUNT DUE	4,043.10	TOTAL SALES	4,250.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4650/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUTUA,CONCHITA P

Meter Number : 509636 GS6

Pole Number : 0422422

Billing Period : JULY 2018

Premise Address: TUPAS ST
Billing Address: TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501400287240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857801

50184300007

Date : 07-27-2018

BC20/214.0/4660/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018430000-7

Customer Information----------

Name : GETUTUA,SAMUEL

Premise Address: TUPAS ST BSDE CHAPEL
Billing Address: TUPAS ST BSDE CHAPEL

TIN :

Metering Information----------

Meter No	:	509671 GS6	Pole No	:	0422422
Serial No	:	71236992	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14597
Period From	:	06-26-2018	Prev Rdg	:	14507
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		- 23.90
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 2.02
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		141.23
CURRENT BILL - JULY 2018		1,032.21
TOTAL AMOUNT DUE		2,206.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 935.00

Your monthly electricity consumption chart

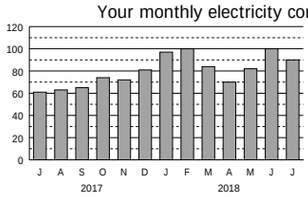

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.21		
Less : VAT	77.37		
Amount Net of VAT	954.84		
Less: BIR 2306	32.23		
BIR 2307	17.95	VATable Sales	890.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	904.66	VAT Zero Rated Sales	0.00
Add : VAT	77.37	VAT Amount	77.37
TOTAL AMOUNT DUE	982.03	TOTAL SALES	1,032.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4660/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUTUA,SAMUEL
Meter Number : 509671 GS6
Pole Number : 0422422
Billing Period : JULY 2018

Premise Address: TUPAS ST BSDE CHAPEL
Billing Address: TUPAS ST BSDE CHAPEL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844015178795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873727

84485300002

Date : 07-27-2018

BC20/214.0/4690/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448530000-2

Customer Information----------

Name : DUENAS,GREGORIO G JR TM

Premise Address: TUPAS ST
Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	549778 GS6	Pole No	:	1293232
Serial No	:	68130060	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6749
Period From	:	06-26-2018	Prev Rdg	:	6643
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.59
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.90
CURRENT BILL - JULY 2018		1,319.49
TOTAL AMOUNT DUE		2,754.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,456.00

Your monthly electricity consumption chart

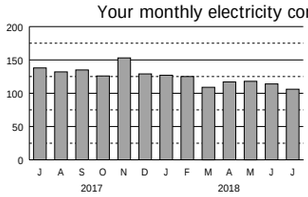

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.49		
Less : VAT	98.98		
Amount Net of VAT	1,220.51		
Less: BIR 2306	41.24		
BIR 2307	23.06	VATable Sales	1,144.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,156.21	VAT Zero Rated Sales	0.00
Add : VAT	98.98	VAT Amount	98.98
TOTAL AMOUNT DUE	1,255.19	TOTAL SALES	1,319.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4690/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUENAS,GREGORIO G JR TM
Meter Number : 549778 GS6
Pole Number : 1293232
Billing Period : JULY 2018

Premise Address: TUPAS ST
Billing Address: TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725719402466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867505

72595300004

Date : 07-27-2018

BC20/214.0/4710/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259530000-4

Customer Information----------
Name : LOPEZ,GILBERTO E TM

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509632 GS6	Pole No	:	0422415
Serial No	:	70911022	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8260
Period From	:	06-26-2018	Prev Rdg	:	8078
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		114.40
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		9.33
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		299.55
CURRENT BILL - JULY 2018		2,258.95
TOTAL AMOUNT DUE		4,608.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,148.00

Your monthly electricity consumption chart

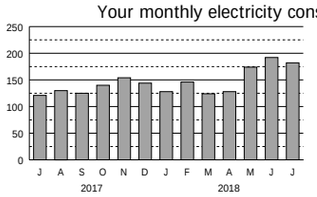

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.95		
Less : VAT	169.24		
Amount Net of VAT	2,089.71		
Less: BIR 2306	70.52		
BIR 2307	39.48	VATable Sales	1,959.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.31
Amount Due	1,979.71	VAT Zero Rated Sales	0.00
Add : VAT	169.24	VAT Amount	169.24
TOTAL AMOUNT DUE	2,148.95	TOTAL SALES	2,258.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4710/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,GILBERTO E TM
Meter Number : 509632 GS6
Pole Number : 0422415
Billing Period : JULY 2018

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572761153126

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015865778

57208081018

Date : 07-27-2018

BC20/214.0/4720/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720808101-8

Customer Information----------

Name : ORIAS,SARAH YBURAN

Premise Address: 520 F.TUPAS ST SAWANG CALERO
Billing Address: 520 F.TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1029801	Pole No	:	0422415
Serial No	:	34569750	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8595
Period From	:	06-26-2018	Prev Rdg	:	8483
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		7.00
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		185.96
CURRENT BILL - JULY 2018		1,404.10
TOTAL AMOUNT DUE		3,372.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,186.00

Your monthly electricity consumption chart

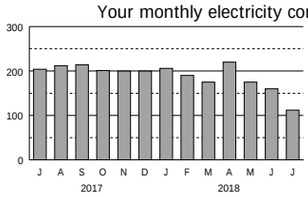

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.10		
Less : VAT	105.66		
Amount Net of VAT	1,298.44		
Less: BIR 2306	44.04		
BIR 2307	24.55	VATable Sales	1,218.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.30
Amount Due	1,229.85	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,335.51	TOTAL SALES	1,404.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4720/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIAS,SARAH YBURAN

Meter Number : MTR1029801

Pole Number : 0422415

Billing Period : JULY 2018

Premise Address: 520 F.TUPAS ST SAWANG CALERO
Billing Address: 520 F.TUPAS ST SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 211771590592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21126300009

BILLING STATEMENT

1015861430

Date : 07-27-2018

BC20/214.0/4730/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112630000-9

Customer Information----------

Name : CUIZON,ANGELINA Z

Premise Address: 520 TUPAS ST SAWANG CALERO
Billing Address: 520 TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509669 GS6	Pole No	:	0422415
Serial No	:	63633183	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6310
Period From	:	06-26-2018	Prev Rdg	:	6216
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	280	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 0.57
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.19
CURRENT BILL - JULY 2018		1,105.64
TOTAL AMOUNT DUE		2,222.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,144.00

Your monthly electricity consumption chart

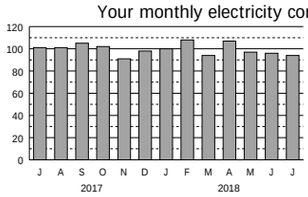

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.64		
Less : VAT	82.31		
Amount Net of VAT	1,023.33		
Less: BIR 2306	34.31		
BIR 2307	19.27	VATable Sales	956.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.88
Amount Due	969.75	VAT Zero Rated Sales	0.00
Add : VAT	82.31	VAT Amount	82.31
TOTAL AMOUNT DUE	1,052.06	TOTAL SALES	1,105.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4730/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ANGELINA Z
Meter Number : 509669 GS6
Pole Number : 0422415
Billing Period : JULY 2018

Premise Address: 520 TUPAS ST SAWANG CALERO
Billing Address: 520 TUPAS ST SAWANG CALERO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811570576724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861219

81143061851

Date : 07-27-2018

BC20/214.0/4750/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114306185-1

Customer Information----------

Name : DAZO,MA LUISA YBURAN

Premise Address: 544 D TUPAS STREET SAWANG CALERO,CEBU CITY
Billing Address: 544 D TUPAS STREET SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6527 EIS6	Pole No	:	0422415
Serial No	:	32246256	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3230
Period From	:	06-26-2018	Prev Rdg	:	2996
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 840.00	16.80
Sub-Total		103.46
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		6.72
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		379.35
CURRENT BILL - JULY 2018		2,853.52
TOTAL AMOUNT DUE		3,693.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,425.00

Your monthly electricity consumption chart

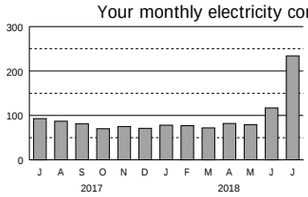

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.52		
Less : VAT	212.15		
Amount Net of VAT	2,641.37		
Less: BIR 2306	88.41		
BIR 2307	49.85	VATable Sales	2,474.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.20
Amount Due	2,503.11	VAT Zero Rated Sales	0.00
Add : VAT	212.15	VAT Amount	212.15
TOTAL AMOUNT DUE	2,715.26	TOTAL SALES	2,853.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4750/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAZO,MA LUISA YBURAN
Meter Number : 6527 EIS6
Pole Number : 0422415
Billing Period : JULY 2018

Premise Address: 544 D TUPAS STREET SAWANG CALERO,CEBU CITY
Billing Address: 544 D TUPAS STREET SAWANG CALERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126808739977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867054

12650674877

Date : 07-27-2018

BC20/214.0/4760/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265067487-7

Customer Information----------

Name : PACLIPAN,JESSICA AMAZON

Premise Address: 544-D TUPAS SAWANG CALERO,CEBU CITY
Billing Address: 544-D TUPAS SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9180 EES6	Pole No	:	0422415
Serial No	:	06089160	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5064
Period From	:	06-26-2018	Prev Rdg	:	4998
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		- 78.33
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 6.56
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		98.22
CURRENT BILL - JULY 2018		692.15
TOTAL AMOUNT DUE		2,566.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,723.00

Your monthly electricity consumption chart

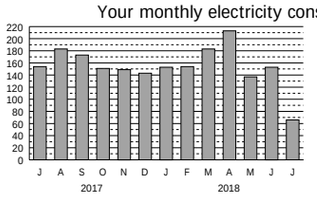

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.15		
Less : VAT	51.84		
Amount Net of VAT	640.31		
Less: BIR 2306	21.61		
BIR 2307	11.97	VATable Sales	593.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.38
Amount Due	606.73	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	658.57	TOTAL SALES	692.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4760/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACLIPAN,JESSICA AMAZON

Meter Number : 9180 EES6

Pole Number : 0422415

Billing Period : JULY 2018

Premise Address: 544-D TUPAS SAWANG CALERO,CEBU CITY
Billing Address: 544-D TUPAS SAWANG CALERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476111847548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866924

47676300008

Date : 07-27-2018

BC20/214.0/4770/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767630000-8

Customer Information----------

Name : AMAZON,GERTRUDES A TM

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509666 GS6	Pole No	:	0422415
Serial No	:	71830751	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19798
Period From	:	06-26-2018	Prev Rdg	:	19740
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 151.67
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 13.78
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.75
CURRENT BILL - JULY 2018		517.44
TOTAL AMOUNT DUE		986.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 507.00

Your monthly electricity consumption chart

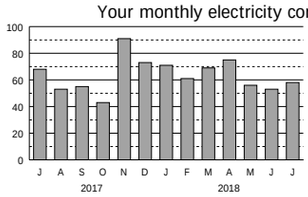

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.44		
Less : VAT	37.59		
Amount Net of VAT	479.85		
Less: BIR 2306	15.67		
BIR 2307	8.86	VATable Sales	439.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	455.32	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	492.91	TOTAL SALES	517.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4770/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAZON,GERTRUDES A TM

Meter Number : 509666 GS6

Pole Number : 0422415

Billing Period : JULY 2018

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4770/0/10/07-27-2018/80 6962

Bill ID 427705114777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868826

42779979089

Date : 07-27-2018

BC20/214.0/4800/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277997908-9

Customer Information----------

Name : SARDIDO,EDUARDO BARRIT

Premise Address: TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: TUPAS ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010498	Pole No	:	0422415
Serial No	:	83349588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2485
Period From	:	06-26-2018	Prev Rdg	:	2419
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 93.24
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 8.36
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		96.31
CURRENT BILL - JULY 2018		675.33
TOTAL AMOUNT DUE		1,309.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 495.00

Your monthly electricity consumption chart

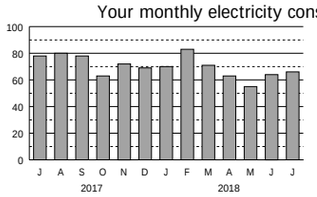

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.33		
Less : VAT	50.04		
Amount Net of VAT	625.29		
Less: BIR 2306	20.86		
BIR 2307	11.67	VATable Sales	579.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.27
Amount Due	592.76	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	642.80	TOTAL SALES	675.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4800/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDIDO,EDUARDO BARRIT

Meter Number : MTR1010498

Pole Number : 0422415

Billing Period : JULY 2018

Premise Address: TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: TUPAS ST. SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701396271153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857507

70184300005

Date : 07-27-2018

BC20/214.0/4830/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018430000-5

Customer Information----------

Name : ARNADO,PASTOR

Premise Address: TUPAS ST INT OPP SAWANG LITTLE MARKT
Billing Address: TUPAS ST INT OPP SAWANG LITTLE MARKT

TIN :

Metering Information----------

Meter No	:	509610 GS6	Pole No	:	1293232
Serial No	:	59107440	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4127
Period From	:	06-26-2018	Prev Rdg	:	4074
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 11.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.68
CURRENT BILL - JULY 2018		487.27
TOTAL AMOUNT DUE		1,539.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 540.00

Your monthly electricity consumption chart

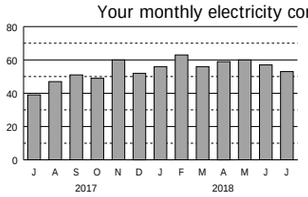

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.27		
Less : VAT	35.92		
Amount Net of VAT	451.35		
Less: BIR 2306	14.98		
BIR 2307	8.35	VATable Sales	414.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.76
Amount Due	428.02	VAT Zero Rated Sales	0.00
Add : VAT	35.92	VAT Amount	35.92
TOTAL AMOUNT DUE	463.94	TOTAL SALES	487.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4830/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNADO,PASTOR

Meter Number : 509610 GS6

Pole Number : 1293232

Billing Period : JULY 2018

Premise Address: TUPAS ST INT OPP SAWANG LITTLE MARKT
Billing Address: TUPAS ST INT OPP SAWANG LITTLE MARKT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334948825861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869772

33406300005

Date : 07-27-2018

BC20/214.0/4850/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340630000-5

Customer Information----------
Name : FERNANDEZ,RENANTE V

Premise Address: TUPAS ST
Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	509651 GS6	Pole No	:	0422401
Serial No	:	59106333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14652
Period From	:	06-26-2018	Prev Rdg	:	14421
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		141.58
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		11.40
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		379.55
CURRENT BILL - JULY 2018		2,861.53
TOTAL AMOUNT DUE		5,663.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,595.00

Your monthly electricity consumption chart

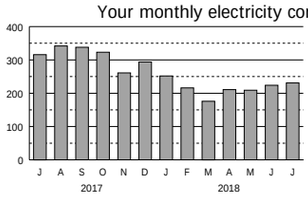

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.53		
Less : VAT	214.20		
Amount Net of VAT	2,647.33		
Less: BIR 2306	89.26		
BIR 2307	50.01	VATable Sales	2,481.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.35
Amount Due	2,508.06	VAT Zero Rated Sales	0.00
Add : VAT	214.20	VAT Amount	214.20
TOTAL AMOUNT DUE	2,722.26	TOTAL SALES	2,861.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4850/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,RENANTE V
Meter Number : 509651 GS6
Pole Number : 0422401
Billing Period : JULY 2018

Premise Address: TUPAS ST
Billing Address: TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4850/0/10/07-27-2018/80 6965

Bill ID 717521262612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863863

71735300007

Date : 07-27-2018

BC20/214.0/4860/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173530000-7

Customer Information----------

Name : GLIPA,AVA V

Premise Address: 520 TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: 520 TUPAS ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	509648 GS6	Pole No	:	0422415
Serial No	:	59726565	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7042
Period From	:	06-26-2018	Prev Rdg	:	6940
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	446	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		77.41
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		6.84
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		169.85
CURRENT BILL - JULY 2018		1,283.47
TOTAL AMOUNT DUE		2,441.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 824.00

Your monthly electricity consumption chart

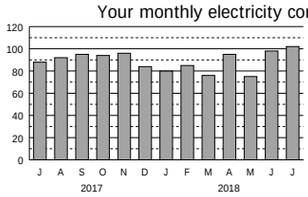

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.47		
Less : VAT	96.71		
Amount Net of VAT	1,186.76		
Less: BIR 2306	40.29		
BIR 2307	22.44	VATable Sales	1,113.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.14
Amount Due	1,124.03	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,220.74	TOTAL SALES	1,283.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4860/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLIPA,AVA V
Meter Number : 509648 GS6
Pole Number : 0422415
Billing Period : JULY 2018

Premise Address: 520 TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: 520 TUPAS ST. SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4860/0/10/07-27-2018/80 6966

Bill ID 013097683750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862195

01355433390

Date : 07-27-2018

BC20/214.0/4880/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135543339-0

Customer Information----------

Name : DELOS REYES,JILLANE ABARQUEZ

Premise Address: 498-H TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: 498-H TUPAS ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144550	Pole No	:	0422401
Serial No	:	40102171	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4093
Period From	:	06-26-2018	Prev Rdg	:	3962
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	444	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,060.50	61.21
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		218.14
CURRENT BILL - JULY 2018		1,620.29
TOTAL AMOUNT DUE		4,680.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,635.00

Your monthly electricity consumption chart

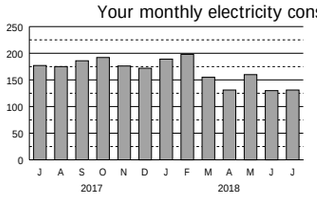

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.29		
Less : VAT	124.40		
Amount Net of VAT	1,495.89		
Less: BIR 2306	51.83		
BIR 2307	28.25	VATable Sales	1,402.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.74
Amount Due	1,415.81	VAT Zero Rated Sales	0.00
Add : VAT	124.40	VAT Amount	124.40
TOTAL AMOUNT DUE	1,540.21	TOTAL SALES	1,620.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4880/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,JILLANE ABARQUEZ

Meter Number : MTR1144550

Pole Number : 0422401

Billing Period : JULY 2018

Premise Address: 498-H TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: 498-H TUPAS ST. SAWANG CALERO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703050380739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858492

70374300005

Date : 07-27-2018

BC20/214.0/4890/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037430000-5

Customer Information----------

Name : RAAGAS,ANECITA TM G.

Premise Address: 520F TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 520F TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	509662 GS6	Pole No	:	0422401
Serial No	:	56084645	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10503
Period From	:	06-26-2018	Prev Rdg	:	10332
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 6,483.00	129.66
Sub-Total		192.97
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		19.10
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		292.45
CURRENT BILL - JULY 2018		2,219.21
TOTAL AMOUNT DUE		4,572.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 4,130.00

Your monthly electricity consumption chart

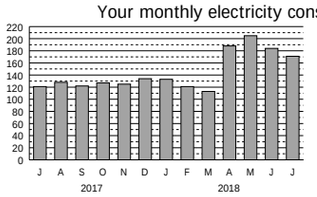

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.21		
Less : VAT	169.37		
Amount Net of VAT	2,049.84		
Less: BIR 2306	70.57		
BIR 2307	38.82	VATable Sales	1,926.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.08
Amount Due	1,940.45	VAT Zero Rated Sales	0.00
Add : VAT	169.37	VAT Amount	169.37
TOTAL AMOUNT DUE	2,109.82	TOTAL SALES	2,219.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4890/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAAGAS,ANECITA TM G.
Meter Number : 509662 GS6
Pole Number : 0422401
Billing Period : JULY 2018

Premise Address: 520F TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: 520F TUPAS ST SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4890/0/10/07-27-2018/80 6968

Bill ID 317529782576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31753300008

BILLING STATEMENT

1015863226

Date : 07-27-2018

BC20/214.0/4900/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175330000-8

Customer Information----------

Name : JAGUPIT,CONSORCIA C

Premise Address: TUPAS STREET
Billing Address: TUPAS STREET

TIN :

Metering Information----------

Meter No	:	507595 GS6	Pole No	:	0422401
Serial No	:	59677827	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7214
Period From	:	06-26-2018	Prev Rdg	:	6951
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,864.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,564.64
Transmission Charge	0.3987/kWh	104.86
System Loss Charge	0.9007/kWh	236.88
Sub-Total		1,906.38
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.24
Surcharge	0.02 of 7,722.50	154.45
Sub-Total		251.83
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		110.13
Transmission		10.96
System Loss		17.07
Distribution		90.90
Others		23.94
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		443.68
CURRENT BILL - JULY 2018		3,359.41
TOTAL AMOUNT DUE		9,223.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,858.00

Your monthly electricity consumption chart

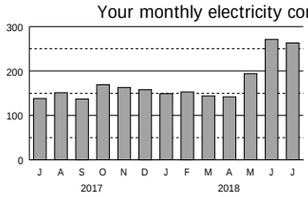

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.41		
Less : VAT	254.74		
Amount Net of VAT	3,104.67		
Less: BIR 2306	106.15		
BIR 2307	58.75	VATable Sales	2,915.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.94
Amount Due	2,939.77	VAT Zero Rated Sales	0.00
Add : VAT	254.74	VAT Amount	254.74
TOTAL AMOUNT DUE	3,194.51	TOTAL SALES	3,359.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4900/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAGUPIT,CONSORCIA C
Meter Number : 507595 GS6
Pole Number : 0422401
Billing Period : JULY 2018

Premise Address: TUPAS STREET
Billing Address: TUPAS STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4900/0/10/07-27-2018/80 6969

Bill ID 219894837104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864297

21955300005

Date : 07-27-2018

BC20/214.0/4910/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195530000-5

Customer Information----------

Name : CORONEL,CONSUELO G TM

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	547460 GS6	Pole No	:	0422401
Serial No	:	53155894	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6086
Period From	:	06-26-2018	Prev Rdg	:	6043
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 13.77
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.93
CURRENT BILL - JULY 2018		339.62
TOTAL AMOUNT DUE		825.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 456.00

Your monthly electricity consumption chart

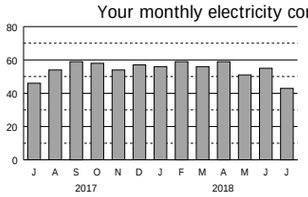

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.62		
Less : VAT	24.48		
Amount Net of VAT	315.14		
Less: BIR 2306	10.20		
BIR 2307	5.76	VATable Sales	285.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	299.18	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	323.66	TOTAL SALES	339.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4910/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORONEL,CONSUELO G TM
Meter Number : 547460 GS6
Pole Number : 0422401
Billing Period : JULY 2018

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269406676815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26915300003

1015864229

Date : 07-27-2018

BC20/214.0/4920/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691530000-3

Customer Information----------

Name : MIRAFUENTES,LOLITA M3 P

Premise Address: TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549985 GS6	Pole No	:	0422401
Serial No	:	54388824	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11685
Period From	:	06-26-2018	Prev Rdg	:	11515
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,187.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 6,440.50	128.81
Sub-Total		191.76
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		18.98
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		290.74
CURRENT BILL - JULY 2018		2,206.18
TOTAL AMOUNT DUE		6,393.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,253.00

Your monthly electricity consumption chart

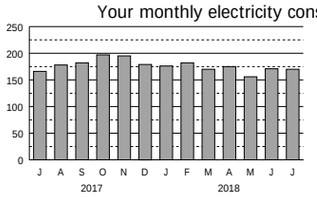

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.18		
Less : VAT	168.37		
Amount Net of VAT	2,037.81		
Less: BIR 2306	70.16		
BIR 2307	38.60	VATable Sales	1,915.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.37
Amount Due	1,929.05	VAT Zero Rated Sales	0.00
Add : VAT	168.37	VAT Amount	168.37
TOTAL AMOUNT DUE	2,097.42	TOTAL SALES	2,206.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4920/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAFUENTES,LOLITA M3 P

Meter Number : 549985 GS6

Pole Number : 0422401

Billing Period : JULY 2018

Premise Address: TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596304705220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59625300005

1015873953

Date : 07-27-2018

BC20/214.0/4930/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962530000-5

Customer Information----------

Name : ALO,ROSARIO TM G.

Premise Address: SAWANG CALERO CEBU CITY

Billing Address: SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	509629 GS6	Pole No	:	0422401
Serial No	:	61020917	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16844
Period From	:	06-26-2018	Prev Rdg	:	16729
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	50	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 4,909.50	98.19
Sub-Total		140.77
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		14.17
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		198.29
CURRENT BILL - JULY 2018		1,506.70
TOTAL AMOUNT DUE		4,646.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,770.00

Your monthly electricity consumption chart

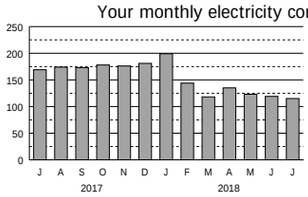

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.70		
Less : VAT	115.43		
Amount Net of VAT	1,391.27		
Less: BIR 2306	48.09		
BIR 2307	26.36	VATable Sales	1,308.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.86
Amount Due	1,316.82	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,432.25	TOTAL SALES	1,506.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4930/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALO,ROSARIO TM G.

Meter Number : 509629 GS6

Pole Number : 0422401

Billing Period : JULY 2018

Premise Address: SAWANG CALERO CEBU CITY
Billing Address: SAWANG CALERO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4930/0/10/07-27-2018/80 6972

Bill ID 301664371585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857561

30184300009

Date : 07-27-2018

BC20/214.0/4940/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018430000-9

Customer Information----------

Name : GERALE,MIGUEL JR

Premise Address: TUPAS ST
Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	509653 GS6	Pole No	:	0422401
Serial No	:	81035807	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17721
Period From	:	06-26-2018	Prev Rdg	:	17492
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 2,863.50	57.27
Sub-Total		142.08
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		11.51
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		376.51
CURRENT BILL - JULY 2018		2,838.76
TOTAL AMOUNT DUE		5,702.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,663.00

Your monthly electricity consumption chart

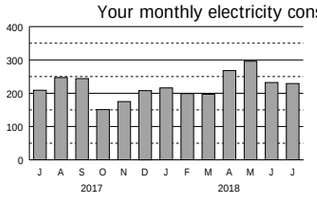

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.76		
Less : VAT	212.59		
Amount Net of VAT	2,626.17		
Less: BIR 2306	88.58		
BIR 2307	49.61	VATable Sales	2,462.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.92
Amount Due	2,487.98	VAT Zero Rated Sales	0.00
Add : VAT	212.59	VAT Amount	212.59
TOTAL AMOUNT DUE	2,700.57	TOTAL SALES	2,838.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4940/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALE,MIGUEL JR

Meter Number : 509653 GS6

Pole Number : 0422401

Billing Period : JULY 2018

Premise Address: TUPAS ST
Billing Address: TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012509773464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861797

01219803440

Date : 07-27-2018

BC20/214.0/4950/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121980344-0

Customer Information----------

Name : MEDIANA,ANITA YOSORES

Premise Address: 500-A SITIO OMEGA, TUPAS ST. SAWANG CALERO, CEBU CITY

Billing Address: 500-A SITIO OMEGA, TUPAS ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008725 EFS6	Pole No	:	0422401
Serial No	:	121429774	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4102
Period From	:	06-26-2018	Prev Rdg	:	4045
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 12.77
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.21
CURRENT BILL - JULY 2018		515.70
TOTAL AMOUNT DUE		1,291.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 680.00

Your monthly electricity consumption chart

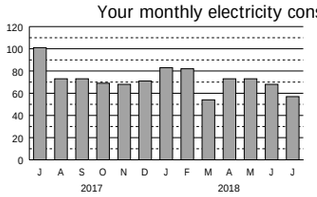

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.70		
Less : VAT	37.71		
Amount Net of VAT	477.99		
Less: BIR 2306	15.71		
BIR 2307	8.84	VATable Sales	438.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.50
Amount Due	453.44	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	491.15	TOTAL SALES	515.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4950/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIANA,ANITA YOSORES

Meter Number : 008725 EFS6

Pole Number : 0422401

Billing Period : JULY 2018

Premise Address: 500-A SITIO OMEGA, TUPAS ST. SAWANG CALERO, CEBU CITY

Billing Address: 500-A SITIO OMEGA, TUPAS ST. SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4950/0/10/07-27-2018/80 6974

Bill ID 184847260029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868670

18453300008

Date : 07-27-2018

BC20/214.0/4960/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845330000-8

Customer Information----------

Name : VILLACORTA,AVE

Premise Address: 520 TUPAS ST
Billing Address: 520 TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1224784	Pole No	:	0422401
Serial No	:	41017484	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1780
Period From	:	06-26-2018	Prev Rdg	:	1631
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:		Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		244.32
CURRENT BILL - JULY 2018		1,809.90
TOTAL AMOUNT DUE		3,846.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,731.00

Your monthly electricity consumption chart

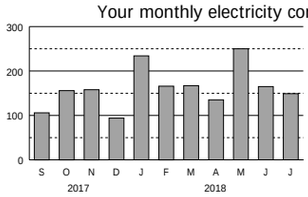

Avg Monthly Usage : 161.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.90		
Less : VAT	137.93		
Amount Net of VAT	1,671.97		
Less: BIR 2306	57.46		
BIR 2307	31.55	VATable Sales	1,565.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.39
Amount Due	1,582.96	VAT Zero Rated Sales	0.00
Add : VAT	137.93	VAT Amount	137.93
TOTAL AMOUNT DUE	1,720.89	TOTAL SALES	1,809.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4960/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,AVE
Meter Number : MTR1224784
Pole Number : 0422401
Billing Period : JULY 2018

Premise Address: 520 TUPAS ST
Billing Address: 520 TUPAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830959409181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868756

83036300008

Date : 07-27-2018

BC20/214.0/4990/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303630000-8

Customer Information----------

Name : VILLACORTA,EDUARDO V

Premise Address: 24 FIGUEROA ST SWANG CALERO CEBU CITY
Billing Address: 24 FIGUEROA ST SWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	510323 GS6	Pole No	:	0435153
Serial No	:	59585234	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44531
Period From	:	06-26-2018	Prev Rdg	:	44531
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,249.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 40,249.50	804.99
Sub-Total		804.99
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Distribution		0.60
Others		97.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		104.00
CURRENT BILL - JULY 2018		913.99
TOTAL AMOUNT DUE		41,163.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2018 - 4,178.00

Your monthly electricity consumption chart

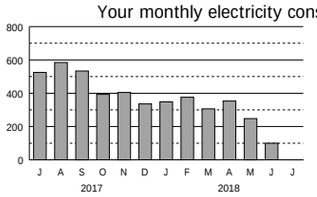

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.99		
Less : VAT	97.93		
Amount Net of VAT	816.06		
Less: BIR 2306	40.80		
BIR 2307	16.32	VATable Sales	809.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.07
Amount Due	758.94	VAT Zero Rated Sales	0.00
Add : VAT	97.93	VAT Amount	97.93
TOTAL AMOUNT DUE	856.87	TOTAL SALES	913.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4990/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,EDUARDO V

Meter Number : 510323 GS6

Pole Number : 0435153

Billing Period : JULY 2018

Premise Address: 24 FIGUEROA ST SWANG CALERO CEBU CITY
Billing Address: 24 FIGUEROA ST SWANG CALERO CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/4990/0/10/07-27-2018/80 6976

Bill ID 130926901848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868938

13036300005

Date : 07-27-2018

BC20/214.0/5000/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303630000-5

Customer Information----------

Name : SARNILLO,SONIA B

Premise Address: FIGUEROA ST

Billing Address: FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510359 GS6	Pole No	:	0435153
Serial No	:	59015897	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7569
Period From	:	06-26-2018	Prev Rdg	:	7475
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		0.64
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 0.63
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.13
CURRENT BILL - JULY 2018		1,105.11
TOTAL AMOUNT DUE		2,198.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,478.00

Your monthly electricity consumption chart

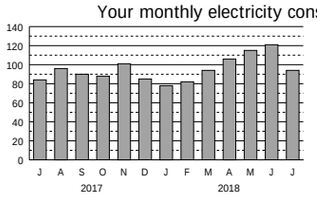

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.11		
Less : VAT	82.25		
Amount Net of VAT	1,022.86		
Less: BIR 2306	34.29		
BIR 2307	19.26	VATable Sales	955.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.88
Amount Due	969.31	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,051.56	TOTAL SALES	1,105.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5000/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARNILLO,SONIA B

Meter Number : 510359 GS6

Pole Number : 0435153

Billing Period : JULY 2018

Premise Address: FIGUEROA ST

Billing Address: FIGUEROA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/5000/0/10/07-27-2018/80 6977

Bill ID 157420067579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15726300005

1015859814

Date : 07-27-2018

BC20/214.0/5010/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572630000-5

Customer Information----------

Name : SARNILLO,MONA LISA S

Premise Address: 24-05 FIGUEROA ST. SAWANG CALERO CEBU CITY
Billing Address: 24-05 FIGUEROA ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190014	Pole No	:	0435153
Serial No	:	40135991	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5266
Period From	:	06-26-2018	Prev Rdg	:	5043
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,133.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.7413/kWh	165.31
System Loss Charge	0.8851/kWh	197.38
Sub-Total		1,689.36
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	62.95
Surcharge	0.02 of 8,283.50	165.67
Sub-Total		248.25
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		93.38
Transmission		17.36
System Loss		14.57
Distribution		77.17
Others		24.56
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		389.52
CURRENT BILL - JULY 2018		2,970.19
TOTAL AMOUNT DUE		6,103.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 3,500.00

Your monthly electricity consumption chart

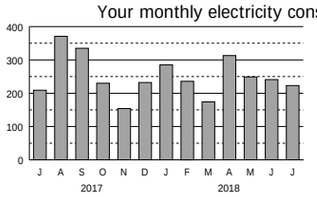

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.19		
Less : VAT	228.52		
Amount Net of VAT	2,741.67		
Less: BIR 2306	95.22		
BIR 2307	52.00	VATable Sales	2,580.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.00
Amount Due	2,594.45	VAT Zero Rated Sales	0.00
Add : VAT	228.52	VAT Amount	228.52
TOTAL AMOUNT DUE	2,822.97	TOTAL SALES	2,970.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5010/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARNILLO,MONA LISA S

Meter Number : MTR1190014

Pole Number : 0435153

Billing Period : JULY 2018

Premise Address: 24-05 FIGUEROA ST. SAWANG CALERO CEBU CITY
Billing Address: 24-05 FIGUEROA ST. SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952757142001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858237

95284300001

Date : 07-27-2018

BC20/214.0/5020/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528430000-1

Customer Information----------

Name : ENANORIA,VIOLETA F P.

Premise Address: #9 FIGUEROA ST SAWANG CALERO CEBU CITY
Billing Address: #9 FIGUEROA ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	510317 GS6	Pole No	:	0435153
Serial No	:	69912495	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10038
Period From	:	06-26-2018	Prev Rdg	:	9975
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	380	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 95.86
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.81
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.07
CURRENT BILL - JULY 2018		637.13
TOTAL AMOUNT DUE		1,374.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 2,465.00

Your monthly electricity consumption chart

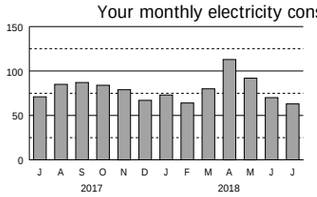

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.13		
Less : VAT	46.94		
Amount Net of VAT	590.19		
Less: BIR 2306	19.57		
BIR 2307	11.00	VATable Sales	546.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	559.62	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	606.56	TOTAL SALES	637.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5020/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENANORIA,VIOLETA F P.
Meter Number : 510317 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: #9 FIGUEROA ST SAWANG CALERO CEBU CITY
Billing Address: #9 FIGUEROA ST SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817003369685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863971

81753300003

Date : 07-27-2018

BC20/214.0/5080/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175330000-3

Customer Information----------

Name : ROYOS,DENNIS ANTHONY Q

Premise Address: 15 FIGUEROA ST., C. PADILLA SAWANG CALERO CEBU CITY

Billing Address: 15 FIGUEROA ST., C. PADILLA SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167580	Pole No	:	0435153
Serial No	:	85021107	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	385
Period From	:	06-26-2018	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	545	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		404.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.7413/kWh	11.86
System Loss Charge	0.8851/kWh	14.16
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.40
NPC/PSALM Adjustment	0.2823/kWh	4.52
Surcharge	0.02 of 404.50	8.09
Sub-Total		14.01
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		6.69
Transmission		1.25
System Loss		1.05
Distribution		6.09
Others		1.31
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		28.06
CURRENT BILL - JULY 2018		214.06
TOTAL AMOUNT DUE		618.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 213.00

Your monthly electricity consumption chart

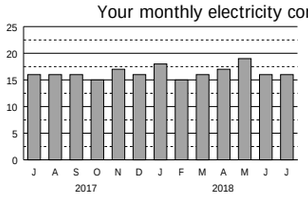

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.06		
Less : VAT	16.50		
Amount Net of VAT	197.56		
Less: BIR 2306	6.87		
BIR 2307	3.75	VATable Sales	186.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	186.94	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	203.44	TOTAL SALES	214.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5080/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROYOS,DENNIS ANTHONY Q

Meter Number : MTR1167580

Pole Number : 0435153

Billing Period : JULY 2018

Premise Address: 15 FIGUEROA ST., C. PADILLA SAWANG CALERO CEBU CITY

Billing Address: 15 FIGUEROA ST., C. PADILLA SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577069783782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867447

57763300001

Date : 07-27-2018

BC20/214.0/5090/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776330000-1

Customer Information----------

Name : ROYOS,RODRIGO A

Premise Address: 15 FIGUEROA ST SAWANG CALERO
Billing Address: 15 FIGUEROA ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1061095	Pole No	:	0435153
Serial No	:	125289621	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1805
Period From	:	06-26-2018	Prev Rdg	:	1768
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	600	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 13.46
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		44.69
CURRENT BILL - JULY 2018		267.26
TOTAL AMOUNT DUE		896.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 500.00

Your monthly electricity consumption chart

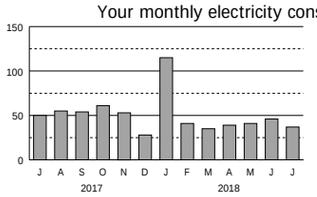

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.26		
Less : VAT	19.53		
Amount Net of VAT	247.73		
Less: BIR 2306	8.15		
BIR 2307	4.48	VATable Sales	222.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	235.10	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	254.63	TOTAL SALES	267.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5090/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROYOS,RODRIGO A
Meter Number : MTR1061095
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 15 FIGUEROA ST SAWANG CALERO
Billing Address: 15 FIGUEROA ST SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/5090/0/10/07-27-2018/80 6981

Bill ID 882782704328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88260602995

BILLING STATEMENT

1015869127

Date : 07-27-2018

BC20/214.0/5105/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826060299-5

Customer Information----------
Name : AVES,GAYLORD REJULIO

Premise Address: 26 FIGUEROA ST. SAWANG CALERO
Billing Address: 26 FIGUEROA ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	269609 GS6	Pole No	:	0435153
Serial No	:	48376289	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25894
Period From	:	06-26-2018	Prev Rdg	:	25709
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	233	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,529.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 4,529.50	90.59
Sub-Total		159.10
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		14.66
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		309.97
CURRENT BILL - JULY 2018		2,344.40
TOTAL AMOUNT DUE		6,873.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

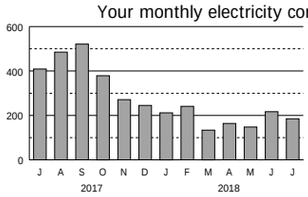

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.40		
Less : VAT	177.20		
Amount Net of VAT	2,167.20		
Less: BIR 2306	73.85		
BIR 2307	40.99	VATable Sales	2,034.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.77
Amount Due	2,052.36	VAT Zero Rated Sales	0.00
Add : VAT	177.20	VAT Amount	177.20
TOTAL AMOUNT DUE	2,229.56	TOTAL SALES	2,344.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5105/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,GAYLORD REJULIO
Meter Number : 269609 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 26 FIGUEROA ST. SAWANG CALERO
Billing Address: 26 FIGUEROA ST. SAWANG CALERO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/5105/0/10/07-27-2018/80 6982

Bill ID 783018789291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871390

78384300006

Date : 07-27-2018

BC20/214.0/5130/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838430000-6

Customer Information----------

Name : REJULIO,MAGDALENA TM E

Premise Address: 26 FIGUEROA ST SAWANG CALERO CEBU CITY
Billing Address: 26 FIGUEROA ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	510420 GS6	Pole No	:	0435153
Serial No	:	71405713	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9715
Period From	:	06-26-2018	Prev Rdg	:	9647
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 99.25
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 9.00
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.80
CURRENT BILL - JULY 2018		692.03
TOTAL AMOUNT DUE		1,694.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 500.00

Your monthly electricity consumption chart

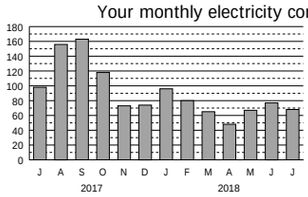

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.03		
Less : VAT	51.15		
Amount Net of VAT	640.88		
Less: BIR 2306	21.33		
BIR 2307	11.95	VATable Sales	593.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.65
Amount Due	607.60	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	658.75	TOTAL SALES	692.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5130/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REJULIO,MAGDALENA TM E
Meter Number : 510420 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: 26 FIGUEROA ST SAWANG CALERO CEBU CITY
Billing Address: 26 FIGUEROA ST SAWANG CALERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/5130/0/10/07-27-2018/80 6983

Bill ID 523303072769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865202

52384300001

Date : 07-27-2018

BC20/214.0/5160/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238430000-1

Customer Information----------

Name : RAMA,ERNESTO B TM

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510351 GS6	Pole No	:	0435153
Serial No	:	63769172	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14325
Period From	:	06-26-2018	Prev Rdg	:	14128
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,606.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 8,606.00	172.12
Sub-Total		245.07
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		24.75
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		339.76
CURRENT BILL - JULY 2018		2,581.47
TOTAL AMOUNT DUE		11,187.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,500.00

Your monthly electricity consumption chart

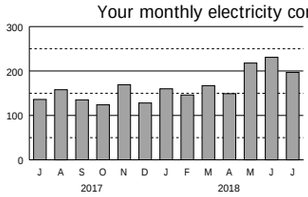

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.47		
Less : VAT	197.82		
Amount Net of VAT	2,383.65		
Less: BIR 2306	82.43		
BIR 2307	45.17	VATable Sales	2,241.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.94
Amount Due	2,256.05	VAT Zero Rated Sales	0.00
Add : VAT	197.82	VAT Amount	197.82
TOTAL AMOUNT DUE	2,453.87	TOTAL SALES	2,581.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5160/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,ERNESTO B TM
Meter Number : 510351 GS6
Pole Number : 0435153
Billing Period : JULY 2018

Premise Address: FIGUEROA ST
Billing Address: FIGUEROA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/5160/0/10/07-27-2018/80 6984

Bill ID 822540007305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82277529283

BILLING STATEMENT

1015865850

Date : 07-27-2018

BC20/214.0/7104/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227752928-3

Customer Information----------

Name : DEPASOCAT,RICARDO CABAJAR

Premise Address: 251 B-C PADILLA ST. SAN NICOLAS
Billing Address: 251 B-C PADILLA ST. SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1110478	Pole No	:	0424595
Serial No	:	129123154	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4156
Period From	:	06-26-2018	Prev Rdg	:	4039
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 5,808.50	116.17
Sub-Total		159.49
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		16.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		203.81
CURRENT BILL - JULY 2018		1,551.16
TOTAL AMOUNT DUE		3,859.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,000.00

Your monthly electricity consumption chart

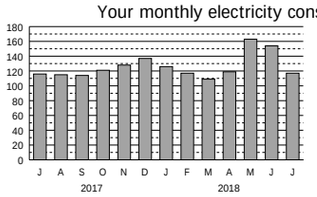

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.16		
Less : VAT	119.39		
Amount Net of VAT	1,431.77		
Less: BIR 2306	49.76		
BIR 2307	27.15	VATable Sales	1,347.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.42
Amount Due	1,354.86	VAT Zero Rated Sales	0.00
Add : VAT	119.39	VAT Amount	119.39
TOTAL AMOUNT DUE	1,474.25	TOTAL SALES	1,551.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7104/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEPASOCAT,RICARDO CABAJAR

Meter Number : MTR1110478

Pole Number : 0424595

Billing Period : JULY 2018

Premise Address: 251 B-C PADILLA ST. SAN NICOLAS
Billing Address: 251 B-C PADILLA ST. SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272543436361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27262216040

1015864807

Date : 07-27-2018

BC20/214.0/7105/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726221604-0

Customer Information----------

Name : ABELLANA,GAUDIOSA VILLACORTA

Premise Address: 251-B C.PADILLA ST. SAN NICOLAS PROPER
Billing Address: 251-B C.PADILLA ST. SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	9639 EES6	Pole No	:	0424595
Serial No	:	06250461	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14226
Period From	:	06-26-2018	Prev Rdg	:	13995
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	233	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		147.74
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		12.14
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		380.34
CURRENT BILL - JULY 2018		2,868.48
TOTAL AMOUNT DUE		5,978.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,205.99

Your monthly electricity consumption chart

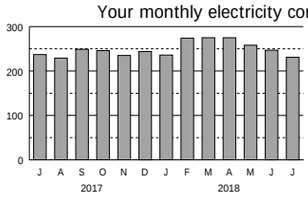

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.48		
Less : VAT	214.94		
Amount Net of VAT	2,653.54		
Less: BIR 2306	89.57		
BIR 2307	50.14	VATable Sales	2,488.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.40
Amount Due	2,513.83	VAT Zero Rated Sales	0.00
Add : VAT	214.94	VAT Amount	214.94
TOTAL AMOUNT DUE	2,728.77	TOTAL SALES	2,868.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7105/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,GAUDIOSA VILLACORTA
Meter Number : 9639 EES6
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: 251-B C.PADILLA ST. SAN NICOLAS PROPER
Billing Address: 251-B C.PADILLA ST. SAN NICOLAS PROPER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451306377523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857878

45181581922

Date : 07-27-2018

BC20/214.0/7120/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518158192-2

Customer Information----------

Name : TOLITOL,GINA GONZAGA

Premise Address: 61- C. PADILLA ST. SAN NICOLAS PROPER
Billing Address: 61- C. PADILLA ST. SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	515498 GS6	Pole No	:	0424595
Serial No	:	54706356	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12985
Period From	:	06-26-2018	Prev Rdg	:	12845
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	122	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.47
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		230.86
CURRENT BILL - JULY 2018		1,741.70
TOTAL AMOUNT DUE		3,672.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,104.00

Your monthly electricity consumption chart

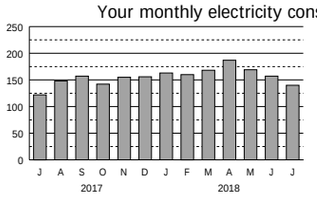

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.70		
Less : VAT	130.61		
Amount Net of VAT	1,611.09		
Less: BIR 2306	54.42		
BIR 2307	30.44	VATable Sales	1,510.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.25
Amount Due	1,526.23	VAT Zero Rated Sales	0.00
Add : VAT	130.61	VAT Amount	130.61
TOTAL AMOUNT DUE	1,656.84	TOTAL SALES	1,741.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7120/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLITOL,GINA GONZAGA
Meter Number : 515498 GS6
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: 61- C. PADILLA ST. SAN NICOLAS PROPER
Billing Address: 61- C. PADILLA ST. SAN NICOLAS PROPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/7120/0/10/07-27-2018/80 6987

Bill ID 448844909912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875954

44806691257

Date : 07-27-2018

BC20/214.0/7170/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480669125-7

Customer Information----------

Name : FAJARDO,BIENVENIDO ENCORPORADO

Premise Address: SITIO LITTLE DALAGUETE C. PADILLA ST.
Billing Address: SITIO LITTLE DALAGUETE C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514222 GS6	Pole No	:	0424595
Serial No	:	58579513	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12245
Period From	:	06-26-2018	Prev Rdg	:	12057
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	790	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		105.45
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		8.10
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		307.76
CURRENT BILL - JULY 2018		2,318.87
TOTAL AMOUNT DUE		4,110.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,762.00

Your monthly electricity consumption chart

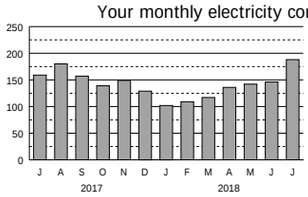

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.87		
Less : VAT	173.28		
Amount Net of VAT	2,145.59		
Less: BIR 2306	72.20		
BIR 2307	40.52	VATable Sales	2,011.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.48
Amount Due	2,032.87	VAT Zero Rated Sales	0.00
Add : VAT	173.28	VAT Amount	173.28
TOTAL AMOUNT DUE	2,206.15	TOTAL SALES	2,318.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7170/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,BIENVENIDO ENCORPORADO
Meter Number : 514222 GS6
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: SITIO LITTLE DALAGUETE C. PADILLA ST.
Billing Address: SITIO LITTLE DALAGUETE C. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/7170/0/10/07-27-2018/80 6988

Bill ID 466691561107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863600

46694019624

Date : 07-27-2018

BC20/214.0/7191/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669401962-4

Customer Information----------

Name : ENCORPORADO,JASON MOCOY

Premise Address: 249 B C. PADILLA ST. SAN NICOLAS, CEBU CITY
Billing Address: 249 B C. PADILLA ST. SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110471	Pole No	:	0424595
Serial No	:	129123200	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2910
Period From	:	06-26-2018	Prev Rdg	:	2829
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 38.38
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.86
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.99
CURRENT BILL - JULY 2018		910.52
TOTAL AMOUNT DUE		1,967.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 973.25

Your monthly electricity consumption chart

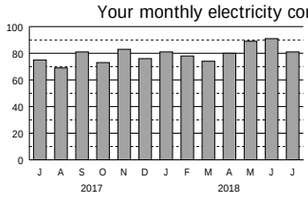

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.52		
Less : VAT	67.64		
Amount Net of VAT	842.88		
Less: BIR 2306	28.19		
BIR 2307	15.83	VATable Sales	785.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	798.86	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	866.50	TOTAL SALES	910.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7191/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCORPORADO,JASON MOCOY

Meter Number : MTR1110471

Pole Number : 0424595

Billing Period : JULY 2018

Premise Address: 249 B C. PADILLA ST. SAN NICOLAS, CEBU CITY
Billing Address: 249 B C. PADILLA ST. SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571057169930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865079

57165991522

Date : 07-27-2018

BC20/214.0/7191/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716599152-2

Customer Information----------

Name : GONZALES,DIAL VILLARTA

Premise Address: 245-B C. PADILLA ST. SAN NICOLAS PROPER,CEBU CITY
Billing Address: 245-B C. PADILLA ST. SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564711 GS6	Pole No	:	0424595
Serial No	:	25669542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10538
Period From	:	06-26-2018	Prev Rdg	:	10294
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,155.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		173.45
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		14.93
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		403.96
CURRENT BILL - JULY 2018		3,049.22
TOTAL AMOUNT DUE		7,204.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,579.00

Your monthly electricity consumption chart

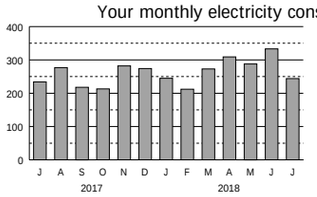

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.22		
Less : VAT	229.12		
Amount Net of VAT	2,820.10		
Less: BIR 2306	95.48		
BIR 2307	53.30	VATable Sales	2,645.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.84
Amount Due	2,671.32	VAT Zero Rated Sales	0.00
Add : VAT	229.12	VAT Amount	229.12
TOTAL AMOUNT DUE	2,900.44	TOTAL SALES	3,049.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7191/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,DIAL VILLARTA

Meter Number : 564711 GS6

Pole Number : 0424595

Billing Period : JULY 2018

Premise Address: 245-B C. PADILLA ST. SAN NICOLAS PROPER,CEBU CITY
Billing Address: 245-B C. PADILLA ST. SAN NICOLAS PROPER,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666057602074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66647635508

BILLING STATEMENT

1015864237

Date : 07-27-2018

BC20/214.0/7192/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664763550-8

Customer Information----------

Name : MAALIAO,CLARIBEL VILLARTA

Premise Address: 249 C PADILLA ST. CEBU CITY
Billing Address: 249 C PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110460	Pole No	:	0424595
Serial No	:	129123776	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2964
Period From	:	06-26-2018	Prev Rdg	:	2845
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,297.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 8,297.50	165.95
Sub-Total		210.01
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		22.45
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		213.45
CURRENT BILL - JULY 2018		1,631.53
TOTAL AMOUNT DUE		8,929.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,000.00

Your monthly electricity consumption chart

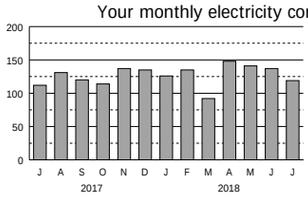

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.53		
Less : VAT	127.23		
Amount Net of VAT	1,504.30		
Less: BIR 2306	53.03		
BIR 2307	28.57	VATable Sales	1,418.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.22
Amount Due	1,422.70	VAT Zero Rated Sales	0.00
Add : VAT	127.23	VAT Amount	127.23
TOTAL AMOUNT DUE	1,549.93	TOTAL SALES	1,631.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7192/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAALIAO,CLARIBEL VILLARTA
Meter Number : MTR1110460
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: 249 C PADILLA ST. CEBU CITY
Billing Address: 249 C PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734531174751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871215

73482879118

Date : 07-27-2018

BC20/214.0/7206/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348287911-8

Customer Information----------

Name : MEDEL,IMELDA VILLACORTA

Premise Address: 255-B C.PADILLA ST SAN NICOLAS CENTRAL
Billing Address: 255-B C.PADILLA ST SAN NICOLAS CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1012908	Pole No	:	0424595
Serial No	:	40190276	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1707
Period From	:	06-26-2018	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 183.15
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 16.17
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.71
CURRENT BILL - JULY 2018		155.86
TOTAL AMOUNT DUE		595.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 293.00

Your monthly electricity consumption chart

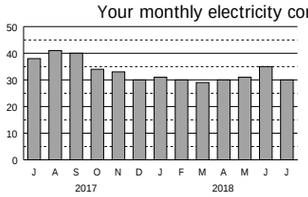

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.86		
Less : VAT	10.71		
Amount Net of VAT	145.15		
Less: BIR 2306	4.45		
BIR 2307	2.52	VATable Sales	125.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	138.18	VAT Zero Rated Sales	0.00
Add : VAT	10.71	VAT Amount	10.71
TOTAL AMOUNT DUE	148.89	TOTAL SALES	155.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7206/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDEL,IMELDA VILLACORTA
Meter Number : MTR1012908
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: 255-B C.PADILLA ST SAN NICOLAS CENTRAL
Billing Address: 255-B C.PADILLA ST SAN NICOLAS CENTRAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/7206/0/10/07-27-2018/80 6992

Bill ID 648079939976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64812464135

BILLING STATEMENT

1015875798

Date : 07-27-2018

BC20/214.0/8110/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481246413-5

Customer Information----------

Name : ENCORPORADO,PARKER GO

Premise Address: 243 C. PADILLA ST. LITTLE DALAGUETE COMPOUND SAN NICOLAS PROPER
Billing Address: 243 C. PADILLA ST. LITTLE DALAGUETE COMPOUND SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	519815 GS6	Pole No	:	1293190
Serial No	:	58448082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10037
Period From	:	06-26-2018	Prev Rdg	:	9972
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		- 76.92
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 6.43
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		96.76
CURRENT BILL - JULY 2018		682.00
TOTAL AMOUNT DUE		2,540.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,093.00

Your monthly electricity consumption chart

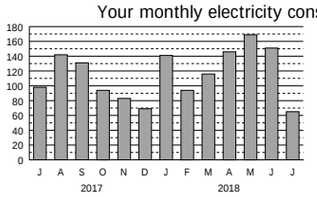

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.00		
Less : VAT	51.08		
Amount Net of VAT	630.92		
Less: BIR 2306	21.30		
BIR 2307	11.79	VATable Sales	585.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.68
Amount Due	597.83	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	648.91	TOTAL SALES	682.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8110/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCORPORADO,PARKER GO
Meter Number : 519815 GS6
Pole Number : 1293190
Billing Period : JULY 2018

Premise Address: 243 C. PADILLA ST. LITTLE DALAGUETE COMPOUND SAN NICOLAS PROPER
Billing Address: 243 C. PADILLA ST. LITTLE DALAGUETE COMPOUND SAN NICOLAS PROPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/8110/0/10/07-27-2018/80 6993

Bill ID 071999013607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864593

07137316019

Date : 07-27-2018

BC20/214.0/8120/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713731601-9

Customer Information----------

Name : AMANTIAD,RAMERO MANOS

Premise Address: 245-B C.PADILLA ST. SITIO LITTLE DALAGUETE SAN NICOLAS PROPER

Billing Address: 245-B C.PADILLA ST. SITIO LITTLE DALAGUETE SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	517399 GS6	Pole No	:	1293190
Serial No	:	59617916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19541
Period From	:	06-26-2018	Prev Rdg	:	19192
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	472	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,105.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,076.27
Transmission Charge	0.3987/kWh	139.15
System Loss Charge	0.9007/kWh	314.34
Sub-Total		2,529.76
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.52
Surcharge	0.02 of 5,106.00	102.12
Sub-Total		231.35
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		146.16
Transmission		14.55
System Loss		22.64
Distribution		120.43
Others		19.33
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		575.34
CURRENT BILL - JULY 2018		4,340.05
TOTAL AMOUNT DUE		9,445.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,421.00

Your monthly electricity consumption chart

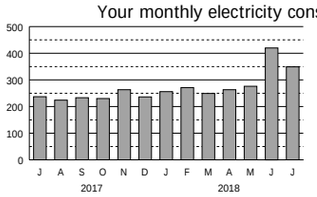

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.05		
Less : VAT	325.42		
Amount Net of VAT	4,014.63		
Less: BIR 2306	135.59		
BIR 2307	75.86	VATable Sales	3,764.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.92
Amount Due	3,803.18	VAT Zero Rated Sales	0.00
Add : VAT	325.42	VAT Amount	325.42
TOTAL AMOUNT DUE	4,128.60	TOTAL SALES	4,340.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8120/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTIAD,RAMERO MANOS

Meter Number : 517399 GS6

Pole Number : 1293190

Billing Period : JULY 2018

Premise Address: 245-B C.PADILLA ST. SITIO LITTLE DALAGUETE SAN NICOLAS PROPER
Billing Address: 245-B C.PADILLA ST. SITIO LITTLE DALAGUETE SAN NICOLAS PROPER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/8120/0/10/07-27-2018/80 6994

Bill ID 177597227928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866574

17780281972

Date : 07-27-2018

BC20/214.0/8130/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778028197-2

Customer Information----------

Name : UY,ARLENE GO

Premise Address: C. PADILLA STREET SAN NICOLAS PROPER
Billing Address: C. PADILLA STREET SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1213105	Pole No	:	1293190
Serial No	:	85101604	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4848
Period From	:	06-26-2018	Prev Rdg	:	4488
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	618	Billed kWh	:	360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,042.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,141.71
Transmission Charge	0.3987/kWh	143.53
System Loss Charge	0.9007/kWh	324.25
Sub-Total		2,609.49
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.63
Surcharge	0.02 of 5,043.00	100.86
Sub-Total		234.17
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		150.76
Transmission		15.02
System Loss		23.38
Distribution		124.21
Others		19.40
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.27
Sub-Total		592.92
CURRENT BILL - JULY 2018		4,471.65
TOTAL AMOUNT DUE		9,514.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,809.00

Your monthly electricity consumption chart

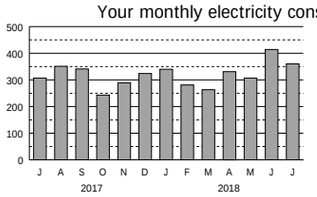

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,471.65		
Less : VAT	335.15		
Amount Net of VAT	4,136.50		
Less: BIR 2306	139.65		
BIR 2307	78.16	VATable Sales	3,878.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.77
Amount Due	3,918.69	VAT Zero Rated Sales	0.00
Add : VAT	335.15	VAT Amount	335.15
TOTAL AMOUNT DUE	4,253.84	TOTAL SALES	4,471.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8130/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ARLENE GO

Meter Number : MTR1213105

Pole Number : 1293190

Billing Period : JULY 2018

Premise Address: C. PADILLA STREET SAN NICOLAS PROPER
Billing Address: C. PADILLA STREET SAN NICOLAS PROPER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497261825197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875181

4978484252

Date : 07-27-2018

BC20/214.0/8140/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978448425-2

Customer Information----------

Name : OLMEDO,MELCHOR NEIL YAKET

Premise Address: 71-B CARLOCK C. PADILLA STREET
Billing Address: 71-B CARLOCK C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1026016	Pole No	:	0424595
Serial No	:	145342574	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27290
Period From	:	06-26-2018	Prev Rdg	:	26611
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	604	Billed kWh	:	679

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,745.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,039.51
Transmission Charge	0.3987/kWh	270.72
System Loss Charge	0.9007/kWh	611.58
Sub-Total		4,921.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	191.68
Surcharge	0.02 of 8,745.00	174.90
Sub-Total		426.34
Government Charges		
Franchise Tax - Local		54.72
Value Added Tax		
Generation		284.35
Transmission		28.33
System Loss		44.10
Distribution		233.74
Others		34.73
NPC/PSALM Adjustment		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	174.03
Sub-Total		1,115.76
CURRENT BILL - JULY 2018		8,411.73
TOTAL AMOUNT DUE		17,156.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 7,805.00

Your monthly electricity consumption chart

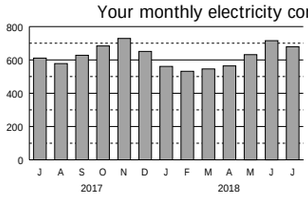

Avg Monthly Usage : 623.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,411.73		
Less : VAT	629.74		
Amount Net of VAT	7,781.99		
Less: BIR 2306	262.41		
BIR 2307	147.01	VATable Sales	7,295.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.02
Amount Due	7,372.57	VAT Zero Rated Sales	0.00
Add : VAT	629.74	VAT Amount	629.74
TOTAL AMOUNT DUE	8,002.31	TOTAL SALES	8,411.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8140/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLMEDO,MELCHOR NEIL YAKET
Meter Number : MTR1026016
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: 71-B CARLOCK C. PADILLA STREET
Billing Address: 71-B CARLOCK C. PADILLA STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/8140/0/10/07-27-2018/80 6996

Bill ID 942508765369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872881

94220589843

Date : 07-27-2018

BC20/214.0/8141/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422058984-3

Customer Information----------

Name : OMBLERO,SANDRA SONDO

Premise Address: C. PADILLA ST. PROPER SAN NICOLAS
Billing Address: C. PADILLA ST. PROPER SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	532810 GS6	Pole No	:	1293190
Serial No	:	25934841	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6996
Period From	:	06-26-2018	Prev Rdg	:	6858
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 4,275.50	85.51
Sub-Total		136.62
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		13.10
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		233.68
CURRENT BILL - JULY 2018		1,770.47
TOTAL AMOUNT DUE		3,645.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,400.00

Your monthly electricity consumption chart

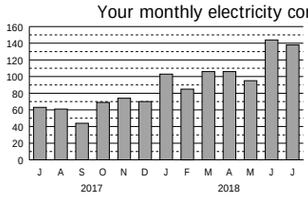

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.47		
Less : VAT	134.49		
Amount Net of VAT	1,635.98		
Less: BIR 2306	56.03		
BIR 2307	30.97	VATable Sales	1,536.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.19
Amount Due	1,548.98	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,683.47	TOTAL SALES	1,770.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8141/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMBLERO,SANDRA SONDO

Meter Number : 532810 GS6

Pole Number : 1293190

Billing Period : JULY 2018

Premise Address: C. PADILLA ST. PROPER SAN NICOLAS
Billing Address: C. PADILLA ST. PROPER SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118666928585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864047

11870899181

Date : 07-27-2018

BC20/214.0/8150/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187089918-1

Customer Information----------

Name : MANSUETO,MA. TERESA TAMPOY

Premise Address: LITTLE DALAGUTE C. PADILLA STREET
Billing Address: LITTLE DALAGUTE C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	514192 GS6	Pole No	:	0424595
Serial No	:	59501062	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12455
Period From	:	06-26-2018	Prev Rdg	:	12235
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	567	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.3987/kWh	87.71
System Loss Charge	0.9007/kWh	198.15
Sub-Total		1,594.68
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		138.29
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		92.13
Transmission		9.17
System Loss		14.27
Distribution		76.14
Others		11.27
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		361.95
CURRENT BILL - JULY 2018		2,729.41
TOTAL AMOUNT DUE		5,570.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,686.00

Your monthly electricity consumption chart

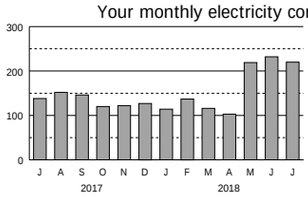

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.41		
Less : VAT	204.44		
Amount Net of VAT	2,524.97		
Less: BIR 2306	85.20		
BIR 2307	47.70	VATable Sales	2,367.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.51
Amount Due	2,392.07	VAT Zero Rated Sales	0.00
Add : VAT	204.44	VAT Amount	204.44
TOTAL AMOUNT DUE	2,596.51	TOTAL SALES	2,729.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8150/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANSUETO,MA. TERESA TAMPOY

Meter Number : 514192 GS6

Pole Number : 0424595

Billing Period : JULY 2018

Premise Address: LITTLE DALAGUTE C. PADILLA STREET
Billing Address: LITTLE DALAGUTE C. PADILLA STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968655111899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96889565667

BILLING STATEMENT

1015863772

Date : 07-27-2018

BC20/214.0/8162/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688956566-7

Customer Information----------

Name : ORCULLO,CONCORDIA VILLACORTA

Premise Address: 251 C. PADILLA ST. PROPER SAN NICOLAS
Billing Address: 251 C. PADILLA ST. PROPER SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1127338	Pole No	:	1293190
Serial No	:	40076907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4421
Period From	:	06-26-2018	Prev Rdg	:	4386
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 157.06
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		42.12
CURRENT BILL - JULY 2018		243.89
TOTAL AMOUNT DUE		1,361.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 1,000.00

Your monthly electricity consumption chart

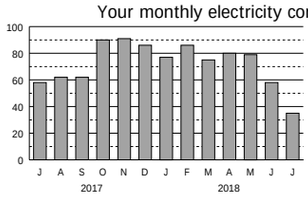

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.89		
Less : VAT	18.38		
Amount Net of VAT	225.51		
Less: BIR 2306	7.66		
BIR 2307	4.07	VATable Sales	201.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	213.78	VAT Zero Rated Sales	0.00
Add : VAT	18.38	VAT Amount	18.38
TOTAL AMOUNT DUE	232.16	TOTAL SALES	243.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8162/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORCULLO,CONCORDIA VILLACORTA

Meter Number : MTR1127338

Pole Number : 1293190

Billing Period : JULY 2018

Premise Address: 251 C. PADILLA ST. PROPER SAN NICOLAS
Billing Address: 251 C. PADILLA ST. PROPER SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586237760321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870354

58699737217

Date : 07-27-2018

BC20/214.0/8190/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869973721-7

Customer Information----------

Name : FAJARDO,BIENVENIDO ENCORPORADO

Premise Address: C. PADILLA ST. SAN NICOLAS PROPER
Billing Address: C. PADILLA ST. SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	515521 GS6	Pole No	:	0424595
Serial No	:	53019191	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11491
Period From	:	06-26-2018	Prev Rdg	:	11314
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		115.45
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		9.58
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		291.88
CURRENT BILL - JULY 2018		2,201.79
TOTAL AMOUNT DUE		4,696.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,698.00

Your monthly electricity consumption chart

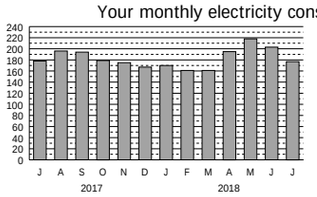

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.79		
Less : VAT	165.13		
Amount Net of VAT	2,036.66		
Less: BIR 2306	68.81		
BIR 2307	38.48	VATable Sales	1,909.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.75
Amount Due	1,929.37	VAT Zero Rated Sales	0.00
Add : VAT	165.13	VAT Amount	165.13
TOTAL AMOUNT DUE	2,094.50	TOTAL SALES	2,201.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8190/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,BIENVENIDO ENCORPORADO
Meter Number : 515521 GS6
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: C. PADILLA ST. SAN NICOLAS PROPER
Billing Address: C. PADILLA ST. SAN NICOLAS PROPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797452654025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875841

79733959823

Date : 07-27-2018

BC20/214.0/9110/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973395982-3

Customer Information----------

Name : GAMBOA,MARYLUX GONZALES

Premise Address: 245-B C.PADILLA ST. LITTLE DALAGUETE COMPD. SAN NICOLAS PROPER

Billing Address: 245-B C.PADILLA ST. LITTLE DALAGUETE COMPD. SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	519658 GS6	Pole No	:	1293190
Serial No	:	71753969	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36922
Period From	:	06-26-2018	Prev Rdg	:	36699
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	444	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,651.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	62.95
Surcharge	0.02 of 8,817.00	176.34
Sub-Total		258.92
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		25.78
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		382.11
CURRENT BILL - JULY 2018		2,900.53
TOTAL AMOUNT DUE		7,551.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 4,166.00

Your monthly electricity consumption chart

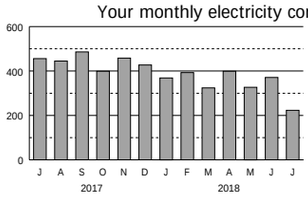

Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.53		
Less : VAT	221.57		
Amount Net of VAT	2,678.96		
Less: BIR 2306	92.33		
BIR 2307	50.75	VATable Sales	2,518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.54
Amount Due	2,535.88	VAT Zero Rated Sales	0.00
Add : VAT	221.57	VAT Amount	221.57
TOTAL AMOUNT DUE	2,757.45	TOTAL SALES	2,900.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9110/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,MARYLUX GONZALES

Meter Number : 519658 GS6

Pole Number : 1293190

Billing Period : JULY 2018

Premise Address: 245-B C.PADILLA ST. LITTLE DALAGUETE COMPD. SAN NICOLAS PROPER
Billing Address: 245-B C.PADILLA ST. LITTLE DALAGUETE COMPD. SAN NICOLAS PROPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/9110/0/10/07-27-2018/80 7001

Bill ID 489190701907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871451

48909066705

Date : 07-27-2018

BC20/214.0/9120/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890906670-5

Customer Information----------

Name : BUANHOG,RODRIGO REQUINA

Premise Address: 243-B C. PADILLA ST. SITIO LITTLE DALAGUETE SAN NICOLAS PROPER

Billing Address: 243-B C. PADILLA ST. SITIO LITTLE DALAGUETE SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1033497	Pole No	:	0424595
Serial No	:	39389120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3467
Period From	:	06-26-2018	Prev Rdg	:	3415
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	386	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 134.21
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.96
CURRENT BILL - JULY 2018		466.46
TOTAL AMOUNT DUE		982.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 662.00

Your monthly electricity consumption chart

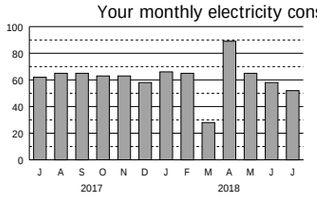

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.46		
Less : VAT	33.95		
Amount Net of VAT	432.51		
Less: BIR 2306	14.16		
BIR 2307	7.99	VATable Sales	396.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	410.36	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	444.31	TOTAL SALES	466.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9120/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUANHOG,RODRIGO REQUINA

Meter Number : MTR1033497

Pole Number : 0424595

Billing Period : JULY 2018

Premise Address: 243-B C. PADILLA ST. SITIO LITTLE DALAGUETE SAN NICOLAS PROPER
Billing Address: 243-B C. PADILLA ST. SITIO LITTLE DALAGUETE SAN NICOLAS PROPER

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063795839001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861944

06373311320

Date : 07-27-2018

BC20/214.0/9130/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637331132-0

Customer Information----------

Name : ABONITALLA,GEORGIA RIVERA

Premise Address: INTERIOR C.PADILLA ST. SITIO LDC
Billing Address: INTERIOR C.PADILLA ST. SITIO LDC

TIN :

Metering Information----------

Meter No	:	515486 GS6	Pole No	:	0424595
Serial No	:	52366569	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21663
Period From	:	06-26-2018	Prev Rdg	:	21634
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	700	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 178.52
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 15.80
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.49
CURRENT BILL - JULY 2018		149.16
TOTAL AMOUNT DUE		504.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 2,363.00

Your monthly electricity consumption chart

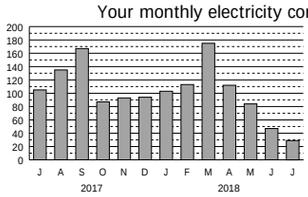

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.16		
Less : VAT	10.18		
Amount Net of VAT	138.98		
Less: BIR 2306	4.25		
BIR 2307	2.41	VATable Sales	119.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	132.32	VAT Zero Rated Sales	0.00
Add : VAT	10.18	VAT Amount	10.18
TOTAL AMOUNT DUE	142.50	TOTAL SALES	149.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9130/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONITALLA,GEORGIA RIVERA
Meter Number : 515486 GS6
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: INTERIOR C.PADILLA ST. SITIO LDC
Billing Address: INTERIOR C.PADILLA ST. SITIO LDC

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337472294021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33711971284

1015870864

Date : 07-27-2018

BC20/214.0/9160/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371197128-4

Customer Information----------

Name : SUAN,DENNIS RIVERA

Premise Address: 245 B C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 245 B C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110483	Pole No	:	0424595
Serial No	:	129123768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7479
Period From	:	06-26-2018	Prev Rdg	:	6994
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	233	Billed kWh	:	485

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,620.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,885.36
Transmission Charge	0.3987/kWh	193.37
System Loss Charge	0.9007/kWh	436.84
Sub-Total		3,515.57
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.92
Surcharge	0.02 of 19,620.50	392.41
Sub-Total		572.01
Government Charges		
Franchise Tax - Local		41.10
Value Added Tax		
Generation		203.11
Transmission		20.23
System Loss		31.47
Distribution		167.13
Others		57.14
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.31
Sub-Total		831.46
CURRENT BILL - JULY 2018		6,311.77
TOTAL AMOUNT DUE		22,932.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 3,000.00

Your monthly electricity consumption chart

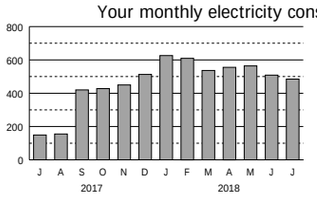

Avg Monthly Usage : 461.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,311.77		
Less : VAT	482.29		
Amount Net of VAT	5,829.48		
Less: BIR 2306	200.96		
BIR 2307	110.43	VATable Sales	5,480.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.17
Amount Due	5,518.09	VAT Zero Rated Sales	0.00
Add : VAT	482.29	VAT Amount	482.29
TOTAL AMOUNT DUE	6,000.38	TOTAL SALES	6,311.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9160/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAN,DENNIS RIVERA
Meter Number : MTR1110483
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: 245 B C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 245 B C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445454777392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875586

44567041171

Date : 07-27-2018

BC20/214.0/9190/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456704117-1

Customer Information----------
Name : ABAPO,LEO ABINA

Premise Address: 103 C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 103 C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110485	Pole No	:	0424595
Serial No	:	129123767	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2026
Period From	:	06-26-2018	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 151.11
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 13.41
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.31
CURRENT BILL - JULY 2018		342.93
TOTAL AMOUNT DUE		974.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 373.00

Your monthly electricity consumption chart

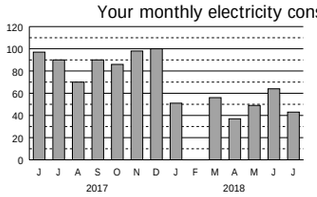

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.93		
Less : VAT	24.84		
Amount Net of VAT	318.09		
Less: BIR 2306	10.35		
BIR 2307	5.82	VATable Sales	288.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	301.92	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	326.76	TOTAL SALES	342.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9190/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,LEO ABINA
Meter Number : MTR1110485
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: 103 C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 103 C PADILLA ST. SAN NICOLAS PROPER, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720490613231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865803

72052997029

Date : 07-27-2018

BC20/214.0/9220/0380913/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205299702-9

Customer Information----------

Name : DAYONDON,RICARDO BENTAZAL

Premise Address: BLK 1 FIGUEROA ST. SAWANG CALERO, CEBU CITY
Billing Address: BLK 1 FIGUEROA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545827 GS6	Pole No	:	0380913
Serial No	:	20197273	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7950
Period From	:	06-26-2018	Prev Rdg	:	7860
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		- 35.94
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 3.47
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.69
CURRENT BILL - JULY 2018		1,018.63
TOTAL AMOUNT DUE		2,525.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,357.00

Your monthly electricity consumption chart

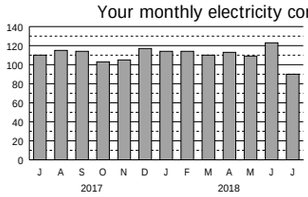

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.63		
Less : VAT	75.92		
Amount Net of VAT	942.71		
Less: BIR 2306	31.63		
BIR 2307	17.71	VATable Sales	878.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.77
Amount Due	893.37	VAT Zero Rated Sales	0.00
Add : VAT	75.92	VAT Amount	75.92
TOTAL AMOUNT DUE	969.29	TOTAL SALES	1,018.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9220/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,RICARDO BENTAZAL
Meter Number : 545827 GS6
Pole Number : 0380913
Billing Period : JULY 2018

Premise Address: BLK 1 FIGUEROA ST. SAWANG CALERO, CEBU CITY
Billing Address: BLK 1 FIGUEROA ST. SAWANG CALERO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913537145791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862242

91343529490

Date : 07-27-2018

BC20/214.0/9221/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134352949-0

Customer Information----------

Name : DAYONDON,ROLAND BENTAZAL

Premise Address: 255 C PADILLA STREET LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY

Billing Address: 255 C PADILLA STREET LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110484	Pole No	:	0424595
Serial No	:	129123693	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1864
Period From	:	06-26-2018	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 14.78
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.85
CURRENT BILL - JULY 2018		530.17
TOTAL AMOUNT DUE		793.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 228.00

Your monthly electricity consumption chart

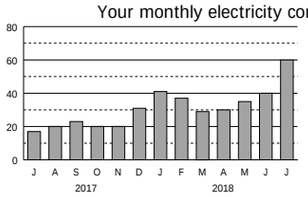

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.17		
Less : VAT	38.35		
Amount Net of VAT	491.82		
Less: BIR 2306	15.99		
BIR 2307	9.07	VATable Sales	450.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.50
Amount Due	466.76	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	505.11	TOTAL SALES	530.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9221/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,ROLAND BENTAZAL

Meter Number : MTR1110484

Pole Number : 0424595

Billing Period : JULY 2018

Premise Address: 255 C PADILLA STREET LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY
Billing Address: 255 C PADILLA STREET LITTLE DALAGUETE SAN NICOLAS PROPER,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/9221/0/10/07-27-2018/80 7007

Bill ID 815407845709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862944

81576055891

Date : 07-27-2018

BC20/214.0/9223/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157605589-1

Customer Information----------

Name : SONDO,CHERRIE ANN ENOLPE

Premise Address: 288 C. PADILLA ST. PROPER SAN NICOLAS,CEBU CITY
Billing Address: 288 C. PADILLA ST. PROPER SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110489	Pole No	:	0424595
Serial No	:	129123686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3360
Period From	:	06-26-2018	Prev Rdg	:	3027
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	236	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,981.08
Transmission Charge	0.3987/kWh	132.77
System Loss Charge	0.9007/kWh	299.93
Sub-Total		2,413.78
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.01
Surcharge	0.02 of 55.50	1.11
Sub-Total		124.43
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		139.45
Transmission		13.88
System Loss		21.62
Distribution		114.94
Others		6.80
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		536.64
CURRENT BILL - JULY 2018		4,032.66
TOTAL AMOUNT DUE		4,088.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,089.00

Your monthly electricity consumption chart

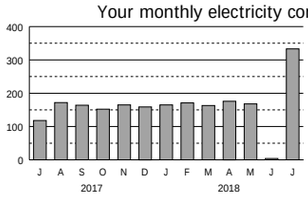

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.66		
Less : VAT	298.89		
Amount Net of VAT	3,733.77		
Less: BIR 2306	124.57		
BIR 2307	70.44	VATable Sales	3,496.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.75
Amount Due	3,538.76	VAT Zero Rated Sales	0.00
Add : VAT	298.89	VAT Amount	298.89
TOTAL AMOUNT DUE	3,837.65	TOTAL SALES	4,032.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9223/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONDO,CHERRIE ANN ENOLPE
Meter Number : MTR1110489
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: 288 C. PADILLA ST. PROPER SAN NICOLAS,CEBU CITY
Billing Address: 288 C. PADILLA ST. PROPER SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/214.0/9223/0/10/07-27-2018/80 7008

Bill ID 452637390331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858463

45260099382

Date : 07-27-2018

BC20/214.0/9230/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526009938-2

Customer Information----------

Name : GONZAGA,ALAIN ABAPO

Premise Address: 61 C. PADILLA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 61 C. PADILLA ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110482	Pole No	:	0424595
Serial No	:	129123136	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2345
Period From	:	06-26-2018	Prev Rdg	:	2311
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.13
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.24
CURRENT BILL - JULY 2018		229.50
TOTAL AMOUNT DUE		544.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 206.10

Your monthly electricity consumption chart

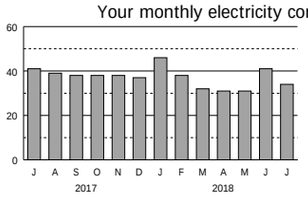

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.50		
Less : VAT	16.21		
Amount Net of VAT	213.29		
Less: BIR 2306	6.77		
BIR 2307	3.83	VATable Sales	190.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.03
Amount Due	202.69	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	218.90	TOTAL SALES	229.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9230/0/10/07-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,ALAIN ABAPO
Meter Number : MTR1110482
Pole Number : 0424595
Billing Period : JULY 2018

Premise Address: 61 C. PADILLA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 61 C. PADILLA ST. SAN NICOLAS PROPER, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622373244370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856445

62284100005

Date : 07-26-2018

BC19/230.3/13/0065244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228410000-5

Customer Information----------

Name : VARGAS,JESSIE CLARK C

Premise Address: SITIO PUNG-OL/NEAR BRGY. HALL SIBUGAY CEBU CITY
Billing Address: SITIO PUNG-OL/NEAR BRGY. HALL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	486086GS6	Pole No	:	0065244
Serial No	:	59836546	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2614
Period From	:	06-25-2018	Prev Rdg	:	2608
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	122	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.3987/kWh	2.39
System Loss Charge	0.9007/kWh	5.40
Sub-Total		43.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.65	- 60.65
NPC/PSALM Adjustment	0.2823/kWh	1.69
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 56.77
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.52
Transmission		0.25
System Loss		0.37
Distribution		2.66
Others		- 4.93
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		4.80
CURRENT BILL - JULY 2018		13.68
TOTAL AMOUNT DUE		123.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 15, 2018 - 200.00

Your monthly electricity consumption chart

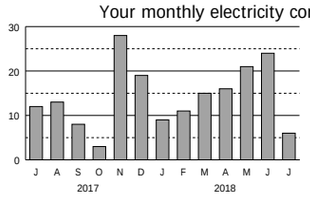

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.68		
Less : VAT	0.91		
Amount Net of VAT	12.77		
Less: BIR 2306	0.36		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.89
Amount Due	12.23	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	13.14	TOTAL SALES	13.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/13/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,JESSIE CLARK C
Meter Number : 486086GS6
Pole Number : 0065244
Billing Period : JULY 2018

Premise Address: SITIO PUNG-OL/NEAR BRGY. HALL SIBUGAY CEBU CITY
Billing Address: SITIO PUNG-OL/NEAR BRGY. HALL SIBUGAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526810268982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856444

52673141835

Date : 07-26-2018

BC19/230.6/18/0109034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267314183-5

Customer Information----------
Name : ENOT,ANNA MARIE CABILLON

Premise Address: SITIO CAMAKAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO CAMAKAN PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057326	Pole No	:	0109034
Serial No	:	121755749	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	915
Period From	:	06-25-2018	Prev Rdg	:	893
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	332	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 140.29
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.57
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		21.92
CURRENT BILL - JULY 2018		109.05
TOTAL AMOUNT DUE		175.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 450.00

Your monthly electricity consumption chart

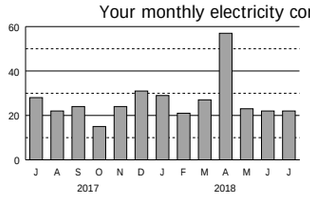

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.05		
Less : VAT	7.29		
Amount Net of VAT	101.76		
Less: BIR 2306	3.03		
BIR 2307	1.76	VATable Sales	87.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.63
Amount Due	96.97	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	104.26	TOTAL SALES	109.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/18/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOT,ANNA MARIE CABILLON
Meter Number : MTR1057326
Pole Number : 0109034
Billing Period : JULY 2018

Premise Address: SITIO CAMAKAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO CAMAKAN PUNG-OL SIBUGAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/18/0/10/07-26-2018/81 7011

Bill ID 240851190344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856581

24039260146

Date : 07-26-2018

BC19/230.6/20/0111490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403926014-6

Customer Information----------

Name : CADAMPOG,HUBITO CABALLES

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005196	Pole No	:	0111490
Serial No	:	94719945	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	687
Period From	:	06-27-2018	Prev Rdg	:	665
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	330	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 137.40
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.22
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.30
CURRENT BILL - JULY 2018		112.32
TOTAL AMOUNT DUE		322.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 255.00

Your monthly electricity consumption chart

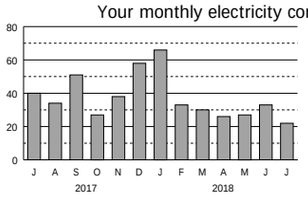

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.32		
Less : VAT	7.64		
Amount Net of VAT	104.68		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	90.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	99.70	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	107.34	TOTAL SALES	112.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/20/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,HUBITO CABALLES
Meter Number : MTR1005196
Pole Number : 0111490
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/20/0/10/07-26-2018/81 7012

Bill ID 273594975789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856286

27385810281

Date : 07-26-2018

BC19/230.6/20/0065855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738581028-1

Customer Information----------

Name : LLAGUNO,MARICHO RAMA

Premise Address: PROPER LAMACAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PROPER LAMACAN PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010141	Pole No	:	0065855
Serial No	:	83350334	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2038
Period From	:	06-25-2018	Prev Rdg	:	1990
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.74
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.72
CURRENT BILL - JULY 2018		374.94
TOTAL AMOUNT DUE		749.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 365.00

Your monthly electricity consumption chart

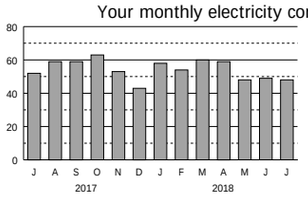

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.94		
Less : VAT	26.88		
Amount Net of VAT	348.06		
Less: BIR 2306	11.20		
BIR 2307	6.35	VATable Sales	315.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	330.51	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	357.39	TOTAL SALES	374.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/20/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,MARICHO RAMA
Meter Number : MTR1010141
Pole Number : 0065855
Billing Period : JULY 2018

Premise Address: PROPER LAMACAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PROPER LAMACAN PUNG-OL SIBUGAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710532387731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856061

71033100000

Date : 07-26-2018

BC19/230.6/20/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103310000-0

Customer Information----------

Name : PATINDOL,VICTORIA MARIQUIT

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	562339 GS6	Pole No	:	0065870
Serial No	:	25328835	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6330
Period From	:	06-25-2018	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 2,869.00	57.38
Sub-Total		- 6.52
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		0.06
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		138.68
CURRENT BILL - JULY 2018		1,016.72
TOTAL AMOUNT DUE		3,885.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 500.00

Your monthly electricity consumption chart

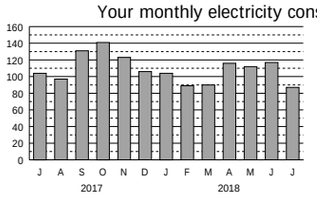

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.72		
Less : VAT	76.82		
Amount Net of VAT	939.90		
Less: BIR 2306	32.01		
BIR 2307	17.69	VATable Sales	878.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.86
Amount Due	890.20	VAT Zero Rated Sales	0.00
Add : VAT	76.82	VAT Amount	76.82
TOTAL AMOUNT DUE	967.02	TOTAL SALES	1,016.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/20/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,VICTORIA MARIQUIT
Meter Number : 562339 GS6
Pole Number : 0065870
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/20/0/10/07-26-2018/81 7014

Bill ID 854847924734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856068

85421249716

Date : 07-26-2018

BC19/230.6/23/0106555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542124971-6

Customer Information----------
Name : BAYLOSIS,GLENDA CATUBIG

Premise Address: SITIO LAMACAN PUNG-OL SIBUGAY
Billing Address: SITIO LAMACAN PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	496981 GS6	Pole No	:	0106555
Serial No	:	88713238	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7773
Period From	:	06-25-2018	Prev Rdg	:	7690
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 38.49
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 3.85
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.17
CURRENT BILL - JULY 2018		933.80
TOTAL AMOUNT DUE		2,058.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,270.00

Your monthly electricity consumption chart

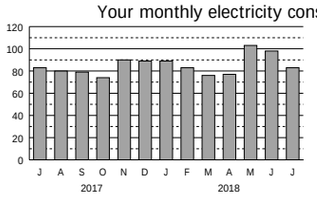

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.80		
Less : VAT	69.41		
Amount Net of VAT	864.39		
Less: BIR 2306	28.93		
BIR 2307	16.23	VATable Sales	805.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.76
Amount Due	819.23	VAT Zero Rated Sales	0.00
Add : VAT	69.41	VAT Amount	69.41
TOTAL AMOUNT DUE	888.64	TOTAL SALES	933.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/23/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLOSIS,GLENDA CATUBIG
Meter Number : 496981 GS6
Pole Number : 0106555
Billing Period : JULY 2018

Premise Address: SITIO LAMACAN PUNG-OL SIBUGAY
Billing Address: SITIO LAMACAN PUNG-OL SIBUGAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129854385266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12962898842

1015856365

Date : 07-26-2018

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296289884-2

Customer Information----------

Name : DABUCO,MARY JANE LABRADOR

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074397	Pole No	:	0106765
Serial No	:	40037993	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	915
Period From	:	06-25-2018	Prev Rdg	:	850
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 97.94
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 8.98
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		94.05
CURRENT BILL - JULY 2018		658.27
TOTAL AMOUNT DUE		1,465.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 669.00

Your monthly electricity consumption chart

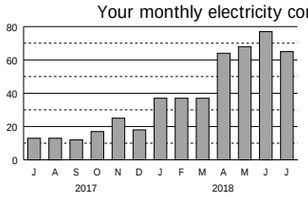

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.27		
Less : VAT	48.53		
Amount Net of VAT	609.74		
Less: BIR 2306	20.24		
BIR 2307	11.37	VATable Sales	564.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.52
Amount Due	578.13	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	626.66	TOTAL SALES	658.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/25/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABUCO,MARY JANE LABRADOR
Meter Number : MTR1074397
Pole Number : 0106765
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/25/0/10/07-26-2018/81 7016

Bill ID 125314396716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856281

12560808839

Date : 07-26-2018

BC19/230.6/26/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256080883-9

Customer Information----------

Name : RICAMATA,ANGELITA BESIRA

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040753	Pole No	:	0109013
Serial No	:	126815978	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2680
Period From	:	06-25-2018	Prev Rdg	:	2635
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.76
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.02
CURRENT BILL - JULY 2018		351.76
TOTAL AMOUNT DUE		705.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 780.00

Your monthly electricity consumption chart

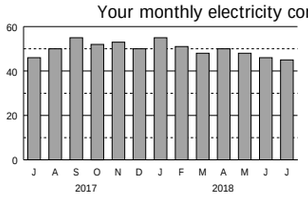

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.76		
Less : VAT	25.23		
Amount Net of VAT	326.53		
Less: BIR 2306	10.51		
BIR 2307	5.96	VATable Sales	295.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	310.06	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	335.29	TOTAL SALES	351.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/26/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAMATA,ANGELITA BESIRA
Meter Number : MTR1040753
Pole Number : 0109013
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/26/0/10/07-26-2018/81 7017

Bill ID 672113608362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856328

67223298042

Date : 07-26-2018

BC19/230.6/27/0065844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722329804-2

Customer Information----------
Name : NAVARRO,REYNALDO UMPAD

Premise Address: LAMAK
Billing Address: LAMAK

TIN :

Metering Information----------

Meter No	:	MTR1054139	Pole No	:	0065844
Serial No	:	121451661	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	321
Period From	:	06-25-2018	Prev Rdg	:	282
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 178.79
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 15.87
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.32
CURRENT BILL - JULY 2018		265.82
TOTAL AMOUNT DUE		758.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 314.00

Your monthly electricity consumption chart

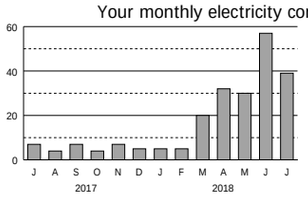

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.82		
Less : VAT	18.88		
Amount Net of VAT	246.94		
Less: BIR 2306	7.89		
BIR 2307	4.44	VATable Sales	220.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.44
Amount Due	234.61	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	253.49	TOTAL SALES	265.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/27/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,REYNALDO UMPAD
Meter Number : MTR1054139
Pole Number : 0065844
Billing Period : JULY 2018

Premise Address: LAMAK
Billing Address: LAMAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/27/0/10/07-26-2018/81 7018

Bill ID 011034133160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01123100008

1015856066

Date : 07-26-2018

BC19/230.6/30/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112310000-8

Customer Information----------

Name : CADAMPOG,JOSE U

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	386026GS6	Pole No	:	0065870
Serial No	:	2003125240	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	12884
Period From	:	06-25-2018	Prev Rdg	:	12821
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 107.92
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 10.27
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.52
CURRENT BILL - JULY 2018		623.52
TOTAL AMOUNT DUE		757.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,000.00

Your monthly electricity consumption chart

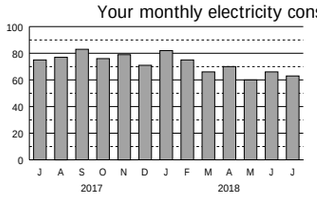

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.52		
Less : VAT	45.48		
Amount Net of VAT	578.04		
Less: BIR 2306	18.96		
BIR 2307	10.76	VATable Sales	534.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	548.32	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	593.80	TOTAL SALES	623.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/30/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,JOSE U
Meter Number : 386026GS6
Pole Number : 0065870
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/30/0/10/07-26-2018/81 7019

Bill ID 850105822632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855886

85014100003

Date : 07-26-2018

BC19/230.6/32/0068270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501410000-3

Customer Information----------

Name : SOLON,RETCHEL L

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072872	Pole No	:	0068270
Serial No	:	40013703	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1260
Period From	:	06-25-2018	Prev Rdg	:	1235
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		269.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.7413/kWh	18.53
System Loss Charge	0.8851/kWh	22.13
Sub-Total		189.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 269.50	5.39
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		10.47
Transmission		1.95
System Loss		1.63
Distribution		9.18
Others		1.16
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		42.54
CURRENT BILL - JULY 2018		323.13
TOTAL AMOUNT DUE		592.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 235.00

Your monthly electricity consumption chart

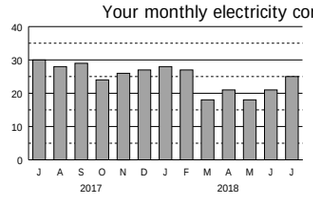

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.13		
Less : VAT	24.56		
Amount Net of VAT	298.57		
Less: BIR 2306	10.25		
BIR 2307	5.65	VATable Sales	280.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	282.67	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	307.23	TOTAL SALES	323.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/32/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,RETCHEL L
Meter Number : MTR1072872
Pole Number : 0068270
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/32/0/10/07-26-2018/81 7020

Bill ID 587437782897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856796

58759598434

Date : 07-26-2018

BC19/230.6/33/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875959843-4

Customer Information----------
Name : CANO-OS,JOSEPENA CINCO

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092251	Pole No	:	0109314
Serial No	:	129126044	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2315
Period From	:	06-25-2018	Prev Rdg	:	2283
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.23
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		37.07
CURRENT BILL - JULY 2018		217.15
TOTAL AMOUNT DUE		557.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 336.00

Your monthly electricity consumption chart

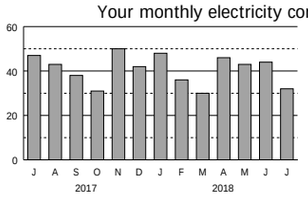

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.15		
Less : VAT	15.40		
Amount Net of VAT	201.75		
Less: BIR 2306	6.43		
BIR 2307	3.63	VATable Sales	180.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	191.69	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	207.09	TOTAL SALES	217.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/33/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO-OS,JOSEPENA CINCO
Meter Number : MTR1092251
Pole Number : 0109314
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/33/0/10/07-26-2018/81 7021

Bill ID 601690545473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855960

60123100004

Date : 07-26-2018

BC19/230.6/33/0107512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012310000-4

Customer Information----------

Name : CANO-OS,ARDIANO C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119140DS6	Pole No	:	0107512
Serial No	:	22094882	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4484
Period From	:	06-25-2018	Prev Rdg	:	4432
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		- 115.12
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 9.83
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		72.42
CURRENT BILL - JULY 2018		488.01
TOTAL AMOUNT DUE		1,130.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 828.00

Your monthly electricity consumption chart

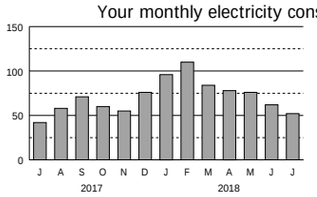

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.01		
Less : VAT	36.26		
Amount Net of VAT	451.75		
Less: BIR 2306	15.12		
BIR 2307	8.37	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.16
Amount Due	428.26	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	464.52	TOTAL SALES	488.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/33/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO-OS,ARDIANO C
Meter Number : 119140DS6
Pole Number : 0107512
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787953606566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856645

78744100005

Date : 07-26-2018

BC19/230.6/35/0109286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874410000-5

Customer Information----------

Name : DACAYANA,EVANGELINE E

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	553552 GS6	Pole No	:	0109286
Serial No	:	67314238	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4939
Period From	:	06-25-2018	Prev Rdg	:	4896
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.44	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	256.96
Transmission Charge	0.3987/kWh	17.22
System Loss Charge	0.9007/kWh	38.90
Sub-Total		313.08
Distribution Charges		
Distribution Charge	1.7506/kWh	75.61
Supply Charge	0.4118/kWh	17.79
Metering Charge	0.6989/kWh	30.19
	5.00/month	5.00
Sub-Total		128.59
Others		
Subsidy on Lifeline Discount	-0.4 of 441.67	- 176.67
NPC/PSALM Adjustment	0.2823/kWh	12.19
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.09
Transmission		1.80
System Loss		2.81
Distribution		15.43
Others		- 14.16
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.74
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.37
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.07
Sub-Total		53.82
CURRENT BILL - JULY 2018(ESTIMATE)		338.00
TOTAL AMOUNT DUE		686.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 670.00

Your monthly electricity consumption chart

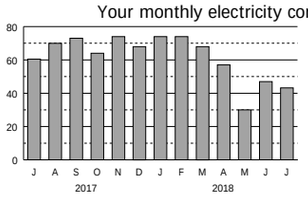

Avg Monthly Usage : 61.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.00		
Less : VAT	24.26		
Amount Net of VAT	313.74		
Less: BIR 2306	10.12		
BIR 2307	5.73	VATable Sales	284.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.56
Amount Due	297.89	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	322.15	TOTAL SALES	338.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/35/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,EVANGELINE E

Meter Number : 553552 GS6

Pole Number : 0109286

Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/35/0/10/07-26-2018/81 7023

Bill ID 058757761577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856006

05879177052

Date : 07-26-2018

BC19/230.6/37/0109286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587917705-2

Customer Information----------

Name : GIMARINO,JERMELYN UMPAD

Premise Address: LUBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: LUBRES PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053578	Pole No	:	0109286
Serial No	:	121438139	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1549
Period From	:	06-25-2018	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 167.15
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 14.91
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.60
CURRENT BILL - JULY 2018(ESTIMATE)		243.40
TOTAL AMOUNT DUE		601.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 555.00

Your monthly electricity consumption chart

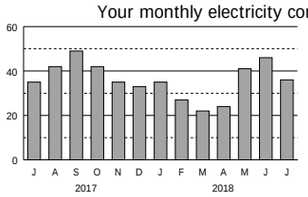

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.40		
Less : VAT	17.22		
Amount Net of VAT	226.18		
Less: BIR 2306	7.18		
BIR 2307	4.07	VATable Sales	201.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.38
Amount Due	214.93	VAT Zero Rated Sales	0.00
Add : VAT	17.22	VAT Amount	17.22
TOTAL AMOUNT DUE	232.15	TOTAL SALES	243.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/37/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMARINO,JERMELYN UMPAD
Meter Number : MTR1053578
Pole Number : 0109286
Billing Period : JULY 2018

Premise Address: LUBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: LUBRES PUNG-OL SIBUGAY,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/37/0/10/07-26-2018/81 7024

Bill ID 990131879068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856686

99023100003

Date : 07-26-2018

BC19/230.6/120/0106555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902310000-3

Customer Information----------

Name : UMPAD,LUCIA C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1010394	Pole No	:	0106555
Serial No	:	83350089	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2587
Period From	:	06-25-2018	Prev Rdg	:	2538
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.85
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.19
CURRENT BILL - JULY 2018		384.58
TOTAL AMOUNT DUE		851.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 535.00

Your monthly electricity consumption chart

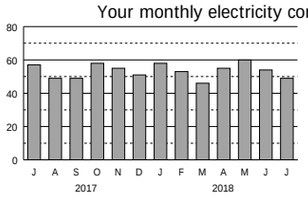

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.58		
Less : VAT	27.63		
Amount Net of VAT	356.95		
Less: BIR 2306	11.51		
BIR 2307	6.52	VATable Sales	323.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.56
Amount Due	338.92	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	366.55	TOTAL SALES	384.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/120/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,LUCIA C

Meter Number : MTR1010394

Pole Number : 0106555

Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950342871431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855888

95033100009

Date : 07-26-2018

BC19/230.6/130/0106786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503310000-9

Customer Information----------
Name : DIEZ,RODRIGO M

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119190DS6	Pole No	:	0106786
Serial No	:	24292413	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6292
Period From	:	06-25-2018	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 183.43
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 16.63
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.36
CURRENT BILL - JULY 2018		377.32
TOTAL AMOUNT DUE		522.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 350.00

Your monthly electricity consumption chart

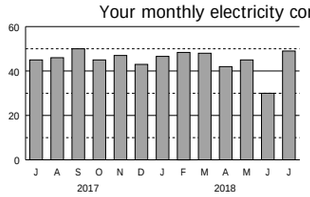

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.32		
Less : VAT	26.85		
Amount Net of VAT	350.47		
Less: BIR 2306	11.18		
BIR 2307	6.39	VATable Sales	316.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	332.90	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	359.75	TOTAL SALES	377.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/130/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,RODRIGO M
Meter Number : 119190DS6
Pole Number : 0106786
Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/130/0/10/07-26-2018/81 7026

Bill ID 240244753555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24033100009

1015856600

Date : 07-26-2018

BC19/230.6/140/0106786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403310000-9

Customer Information----------

Name : LABANDERO,BIENVENIDO P

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1055370	Pole No	:	0106786
Serial No	:	121435684	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2302
Period From	:	06-25-2018	Prev Rdg	:	2274
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 14.53
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		29.31
CURRENT BILL - JULY 2018		151.12
TOTAL AMOUNT DUE		805.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 730.00

Your monthly electricity consumption chart

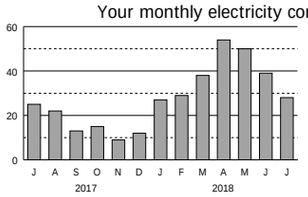

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.12		
Less : VAT	10.60		
Amount Net of VAT	140.52		
Less: BIR 2306	4.43		
BIR 2307	2.45	VATable Sales	121.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	133.64	VAT Zero Rated Sales	0.00
Add : VAT	10.60	VAT Amount	10.60
TOTAL AMOUNT DUE	144.24	TOTAL SALES	151.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/140/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,BIENVENIDO P
Meter Number : MTR1055370
Pole Number : 0106786
Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080021306997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856453

08023100004

Date : 07-26-2018

BC19/230.6/180/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802310000-4

Customer Information----------

Name : SURVILLA,PITRONILLA U

Premise Address: PUNG-OL, SIBUGAY

Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119193DS6	Pole No	:	0106765
Serial No	:	21804692	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	11268
Period From	:	06-25-2018	Prev Rdg	:	11228
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.72
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.96
CURRENT BILL - JULY 2018		268.31
TOTAL AMOUNT DUE		586.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 660.00

Your monthly electricity consumption chart

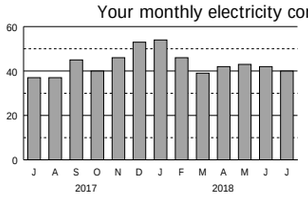

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.31		
Less : VAT	18.89		
Amount Net of VAT	249.42		
Less: BIR 2306	7.88		
BIR 2307	4.48	VATable Sales	222.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.07
Amount Due	237.06	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	255.95	TOTAL SALES	268.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/180/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,PITRONILLA U

Meter Number : 119193DS6

Pole Number : 0106765

Billing Period : JULY 2018

Premise Address: PUNG-OL, SIBUGAY

Billing Address: PUNG-OL, SIBUGAY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995632903392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856764

99562100000

Date : 07-26-2018

BC19/230.6/190/0065644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956210000-0

Customer Information----------
Name : UMPAD,CRISTITUTA C

Premise Address: PUNGOL MALUBOG CEBU CITY
Billing Address: PUNGOL MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	559208 GS6	Pole No	:	0065644
Serial No	:	92027720	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5417
Period From	:	06-25-2018	Prev Rdg	:	5306
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		88.38
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		7.94
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		185.35
CURRENT BILL - JULY 2018		1,400.94
TOTAL AMOUNT DUE		2,764.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,000.00

Your monthly electricity consumption chart

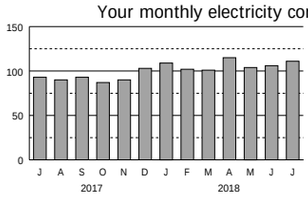

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.94		
Less : VAT	105.72		
Amount Net of VAT	1,295.22		
Less: BIR 2306	44.06		
BIR 2307	24.49	VATable Sales	1,215.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.63
Amount Due	1,226.67	VAT Zero Rated Sales	0.00
Add : VAT	105.72	VAT Amount	105.72
TOTAL AMOUNT DUE	1,332.39	TOTAL SALES	1,400.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/190/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,CRISTITUTA C
Meter Number : 559208 GS6
Pole Number : 0065644
Billing Period : JULY 2018

Premise Address: PUNGOL MALUBOG CEBU CITY
Billing Address: PUNGOL MALUBOG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/190/0/10/07-26-2018/81 7029

Bill ID 872194198680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856496

87233100004

Date : 07-26-2018

BC19/230.6/220/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723310000-4

Customer Information----------

Name : COCA,MEDARDO JR

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	571418 GS6	Pole No	:	0065866
Serial No	:	60314246	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5199
Period From	:	06-25-2018	Prev Rdg	:	5079
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		5.88
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		197.43
CURRENT BILL - JULY 2018		1,488.78
TOTAL AMOUNT DUE		2,925.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,407.00

Your monthly electricity consumption chart

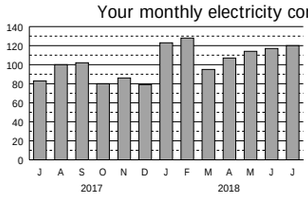

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.78		
Less : VAT	111.52		
Amount Net of VAT	1,377.26		
Less: BIR 2306	46.47		
BIR 2307	26.02	VATable Sales	1,291.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.91
Amount Due	1,304.77	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,416.29	TOTAL SALES	1,488.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/220/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,MEDARDO JR
Meter Number : 571418 GS6
Pole Number : 0065866
Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501422436259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855879

50123100005

Date : 07-26-2018

BC19/230.6/240/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012310000-5

Customer Information----------
Name : NAVARRO,FELICISIMA C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119218DS6	Pole No	:	0065866
Serial No	:	28849032	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	10559
Period From	:	06-25-2018	Prev Rdg	:	10475
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 39.76
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 3.99
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.63
CURRENT BILL - JULY 2018		944.10
TOTAL AMOUNT DUE		2,041.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,782.00

Your monthly electricity consumption chart

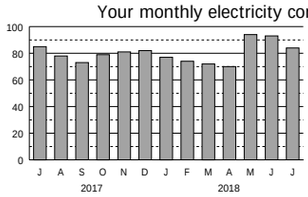

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.10		
Less : VAT	70.16		
Amount Net of VAT	873.94		
Less: BIR 2306	29.23		
BIR 2307	16.41	VATable Sales	814.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.47
Amount Due	828.30	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	898.46	TOTAL SALES	944.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/240/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,FELICISIMA C
Meter Number : 119218DS6
Pole Number : 0065866
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370303258613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856196

37023100003

Date : 07-26-2018

BC19/230.6/250/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702310000-3

Customer Information----------

Name : PATINDOL,NATIVIDAD E

Premise Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	424387GS6	Pole No	:	0065866
Serial No	:	2003211345	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	14146
Period From	:	06-25-2018	Prev Rdg	:	14017
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	225	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.42
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		89.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		7.60
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		213.56
CURRENT BILL - JULY 2018		1,611.98
TOTAL AMOUNT DUE		1,685.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 2,000.00

Your monthly electricity consumption chart

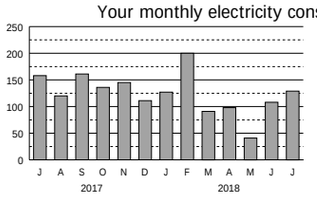

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.98		
Less : VAT	121.14		
Amount Net of VAT	1,490.84		
Less: BIR 2306	50.47		
BIR 2307	28.18	VATable Sales	1,398.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.42
Amount Due	1,412.19	VAT Zero Rated Sales	0.00
Add : VAT	121.14	VAT Amount	121.14
TOTAL AMOUNT DUE	1,533.33	TOTAL SALES	1,611.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/250/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,NATIVIDAD E

Meter Number : 424387GS6

Pole Number : 0065866

Billing Period : JULY 2018

Premise Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609549938725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856108

60982100004

Date : 07-26-2018

BC19/230.6/260/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098210000-4

Customer Information----------

Name : BAUTISTA,ZANDRO L

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	528146 GS6	Pole No	:	0065866
Serial No	:	83490296	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8128
Period From	:	06-25-2018	Prev Rdg	:	8072
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		- 124.63
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 10.66
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		77.86
CURRENT BILL - JULY 2018		524.39
TOTAL AMOUNT DUE		2,069.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,002.00

Your monthly electricity consumption chart

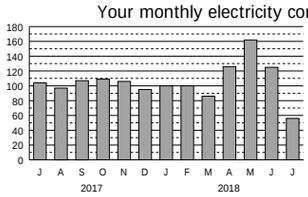

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.39		
Less : VAT	38.95		
Amount Net of VAT	485.44		
Less: BIR 2306	16.22		
BIR 2307	9.00	VATable Sales	446.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	460.22	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	499.17	TOTAL SALES	524.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/260/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,ZANDRO L
Meter Number : 528146 GS6
Pole Number : 0065866
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/260/0/10/07-26-2018/81 7033

Bill ID 857608249682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856129

85792100001

Date : 07-26-2018

BC19/230.6/280/0065855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579210000-1

Customer Information----------
Name : BONTUYAN,LUCIANO TM I.

Premise Address: LAMACAN Cebu City
Billing Address: LAMACAN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1207660	Pole No	:	0065855
Serial No	:	40152276	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	794
Period From	:	06-25-2018	Prev Rdg	:	726
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 117.32
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 11.19
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.47
CURRENT BILL - JULY 2018		671.63
TOTAL AMOUNT DUE		770.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2018 - 300.00

Your monthly electricity consumption chart

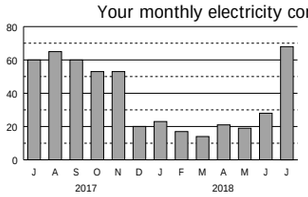

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.63		
Less : VAT	48.96		
Amount Net of VAT	622.67		
Less: BIR 2306	20.42		
BIR 2307	11.59	VATable Sales	575.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.51
Amount Due	590.66	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	639.62	TOTAL SALES	671.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/280/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,LUCIANO TM I.
Meter Number : MTR1207660
Pole Number : 0065855
Billing Period : JULY 2018

Premise Address: LAMACAN Cebu City
Billing Address: LAMACAN Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/280/0/10/07-26-2018/81 7034

Bill ID 708858043020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856022

70882100004

Date : 07-26-2018

BC19/230.6/300/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088210000-4

Customer Information----------

Name : SURVILLA,MARCELINA TM D.

Premise Address: SITIO LAMACAN Cebu City
Billing Address: SITIO LAMACAN Cebu City

TIN :

Metering Information----------

Meter No	:	534545 GS6	Pole No	:	0106793
Serial No	:	63122028	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4634
Period From	:	06-25-2018	Prev Rdg	:	4489
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		7.61
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		238.96
CURRENT BILL - JULY 2018		1,802.48
TOTAL AMOUNT DUE		3,747.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 3,000.00

Your monthly electricity consumption chart

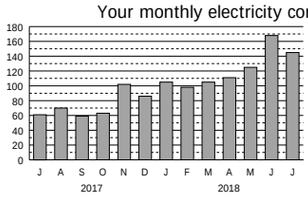

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.48		
Less : VAT	135.14		
Amount Net of VAT	1,667.34		
Less: BIR 2306	56.31		
BIR 2307	31.51	VATable Sales	1,563.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.82
Amount Due	1,579.52	VAT Zero Rated Sales	0.00
Add : VAT	135.14	VAT Amount	135.14
TOTAL AMOUNT DUE	1,714.66	TOTAL SALES	1,802.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/300/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,MARCELINA TM D.
Meter Number : 534545 GS6
Pole Number : 0106793
Billing Period : JULY 2018

Premise Address: SITIO LAMACAN Cebu City
Billing Address: SITIO LAMACAN Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957198168934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856005

95792100000

Date : 07-26-2018

BC19/230.6/330/0106800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579210000-0

Customer Information----------
Name : DACAYANA,OLIGARIO TM A.

Premise Address: PUNG-OL Cebu City
Billing Address: PUNG-OL Cebu City

TIN :

Metering Information----------

Meter No	:	472282 GS6	Pole No	:	0106800
Serial No	:	52207171	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8693
Period From	:	06-25-2018	Prev Rdg	:	8587
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		7.29
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		176.71
CURRENT BILL - JULY 2018		1,335.32
TOTAL AMOUNT DUE		3,471.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,033.00

Your monthly electricity consumption chart

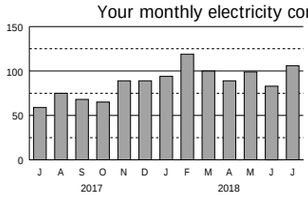

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.32		
Less : VAT	100.68		
Amount Net of VAT	1,234.64		
Less: BIR 2306	41.95		
BIR 2307	23.35	VATable Sales	1,158.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,169.34	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,270.02	TOTAL SALES	1,335.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/330/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,OLIGARIO TM A.
Meter Number : 472282 GS6
Pole Number : 0106800
Billing Period : JULY 2018

Premise Address: PUNG-OL Cebu City
Billing Address: PUNG-OL Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/330/0/10/07-26-2018/81 7036

Bill ID 759739073489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856099

75932935952

Date : 07-26-2018

BC19/230.6/350/0109300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593293595-2

Customer Information----------

Name : PATINDOL,MARY GEN CABAJAR

Premise Address: SITIO LOWER COBRES PUNG-OL SIBUGAY
Billing Address: SITIO LOWER COBRES PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	573966 GS6	Pole No	:	0109300
Serial No	:	67449202	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1390
Period From	:	06-25-2018	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	332	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	113.03
Transmission Charge	0.3987/kWh	7.58
System Loss Charge	0.9007/kWh	17.11
Sub-Total		137.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.08	- 192.08
NPC/PSALM Adjustment	0.2823/kWh	5.36
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 184.01
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.96
Transmission		0.79
System Loss		1.23
Distribution		7.12
Others		- 16.16
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.23
CURRENT BILL - JULY 2018		26.30
TOTAL AMOUNT DUE		161.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 103.00

Your monthly electricity consumption chart

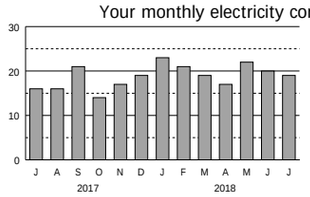

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.30		
Less : VAT	1.07		
Amount Net of VAT	25.23		
Less: BIR 2306	0.42		
BIR 2307	0.26	VATable Sales	13.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.16
Amount Due	24.55	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	25.62	TOTAL SALES	26.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/350/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,MARY GEN CABAJAR
Meter Number : 573966 GS6
Pole Number : 0109300
Billing Period : JULY 2018

Premise Address: SITIO LOWER COBRES PUNG-OL SIBUGAY
Billing Address: SITIO LOWER COBRES PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/350/0/10/07-26-2018/81 7037

Bill ID 619783444459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856325

61913100006

Date : 07-26-2018

BC19/230.6/360/0106814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191310000-6

Customer Information----------

Name : PATINDOL,ALLAN JOSE M

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074200	Pole No	:	0106814
Serial No	:	40038255	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	729
Period From	:	06-25-2018	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
NPC/PSALM Adjustment	0.2823/kWh	6.49
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 12.98
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.04
CURRENT BILL - JULY 2018		115.21
TOTAL AMOUNT DUE		242.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 125.00

Your monthly electricity consumption chart

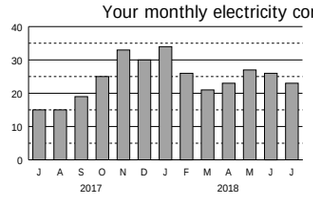

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.21		
Less : VAT	7.74		
Amount Net of VAT	107.47		
Less: BIR 2306	3.23		
BIR 2307	1.86	VATable Sales	92.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.30
Amount Due	102.38	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	110.12	TOTAL SALES	115.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/360/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,ALLAN JOSE M
Meter Number : MTR1074200
Pole Number : 0106814
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420626145844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856408

42033100001

Date : 07-26-2018

BC19/230.6/380/0106835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203310000-1

Customer Information----------
Name : LABRADO,POLICARPIO P

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	000869 EFS6	Pole No	:	0106835
Serial No	:	118018768	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8495
Period From	:	06-25-2018	Prev Rdg	:	8473
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 4,401.50	88.03
Sub-Total		- 53.58
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 2.09
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		33.05
CURRENT BILL - JULY 2018		206.89
TOTAL AMOUNT DUE		4,608.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,025.00

Your monthly electricity consumption chart

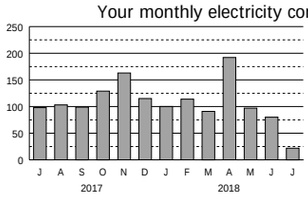

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.89		
Less : VAT	17.77		
Amount Net of VAT	189.12		
Less: BIR 2306	7.40		
BIR 2307	3.50	VATable Sales	173.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.28
Amount Due	178.22	VAT Zero Rated Sales	0.00
Add : VAT	17.77	VAT Amount	17.77
TOTAL AMOUNT DUE	195.99	TOTAL SALES	206.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/380/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,POLICARPIO P
Meter Number : 000869 EFS6
Pole Number : 0106835
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 911565685033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91123100009

BILLING STATEMENT

1015856149

Date : 07-26-2018

BC19/230.6/430/0106842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112310000-9

Customer Information----------

Name : LABRADOR,ROLANDO P

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1016460	Pole No	:	0106842
Serial No	:	121759190	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2103
Period From	:	06-25-2018	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	124.93
Transmission Charge	0.3987/kWh	8.37
System Loss Charge	0.9007/kWh	18.91
Sub-Total		152.21
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.30	- 141.25
NPC/PSALM Adjustment	0.2823/kWh	5.93
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 133.18
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.79
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.91
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.03
CURRENT BILL - JULY 2018		105.15
TOTAL AMOUNT DUE		212.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2016 - 13.00

Your monthly electricity consumption chart

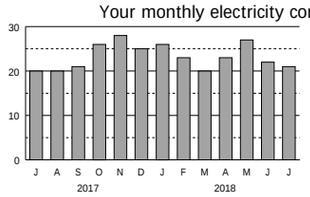

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.15		
Less : VAT	7.06		
Amount Net of VAT	98.09		
Less: BIR 2306	2.95		
BIR 2307	1.70	VATable Sales	84.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.97
Amount Due	93.44	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	100.50	TOTAL SALES	105.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/430/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,ROLANDO P
Meter Number : MTR1016460
Pole Number : 0106842
Billing Period : JULY 2018

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491893501595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856915

49133100005

Date : 07-26-2018

BC19/230.6/460/0066422/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913310000-5

Customer Information----------

Name : UMPAD,PLABIANO A

Premise Address: GRGY PUNG-OL SIBUGAY
Billing Address: GRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	414803GS6	Pole No	:	0066422
Serial No	:	62523432	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4679
Period From	:	06-25-2018	Prev Rdg	:	4626
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 128.83
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 11.41
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.35
CURRENT BILL - JULY 2018		484.35
TOTAL AMOUNT DUE		1,407.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 146.03

Your monthly electricity consumption chart

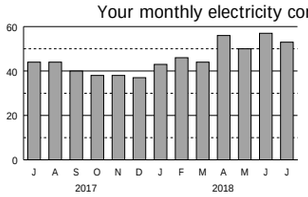

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.35		
Less : VAT	35.61		
Amount Net of VAT	448.74		
Less: BIR 2306	14.85		
BIR 2307	8.30	VATable Sales	412.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.74
Amount Due	425.59	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	461.20	TOTAL SALES	484.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/460/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,PLABIANO A
Meter Number : 414803GS6
Pole Number : 0066422
Billing Period : JULY 2018

Premise Address: GRGY PUNG-OL SIBUGAY
Billing Address: GRGY PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/460/0/10/07-26-2018/81 7041

Bill ID 401776953973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855903

40123100006

Date : 07-26-2018

BC19/230.6/470/0066422/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012310000-6

Customer Information----------
Name : LLAGUNO,LUIS A

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	571820 GS6	Pole No	:	0066422
Serial No	:	60091411	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4870
Period From	:	06-25-2018	Prev Rdg	:	4787
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 59.20
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 6.35
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		125.52
CURRENT BILL - JULY 2018		910.44
TOTAL AMOUNT DUE		999.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 600.00

Your monthly electricity consumption chart

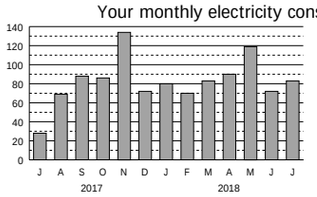

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.44		
Less : VAT	66.91		
Amount Net of VAT	843.53		
Less: BIR 2306	27.89		
BIR 2307	15.82	VATable Sales	784.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	799.82	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	866.73	TOTAL SALES	910.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/470/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,LUIS A
Meter Number : 571820 GS6
Pole Number : 0066422
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640409722184

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015856768

64033100005

Date : 07-26-2018

BC19/230.6/540/0109153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403310000-5

Customer Information----------

Name : UMPAD,EMELITA R

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119240DS6	Pole No	:	0109153
Serial No	:	22094042	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5839
Period From	:	06-25-2018	Prev Rdg	:	5790
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.15
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.93
CURRENT BILL - JULY 2018		391.07
TOTAL AMOUNT DUE		745.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 400.00

Your monthly electricity consumption chart

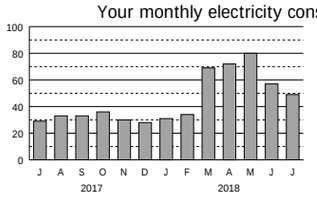

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.07		
Less : VAT	28.33		
Amount Net of VAT	362.74		
Less: BIR 2306	11.80		
BIR 2307	6.63	VATable Sales	329.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	344.31	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	372.64	TOTAL SALES	391.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/540/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,EMELITA R

Meter Number : 119240DS6

Pole Number : 0109153

Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390249489276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856592

39023100009

Date : 07-26-2018

BC19/230.6/590/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902310000-9

Customer Information----------

Name : UMPAD,WILLIAM M

Premise Address: PUNG-OL, SIBUGAY PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	236156DS6	Pole No	:	0109013
Serial No	:	11455134	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8094
Period From	:	06-25-2018	Prev Rdg	:	7932
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	250	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 3,548.50	70.97
Sub-Total		130.95
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		11.82
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		270.43
CURRENT BILL - JULY 2018		2,044.18
TOTAL AMOUNT DUE		3,592.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 2,000.00

Your monthly electricity consumption chart

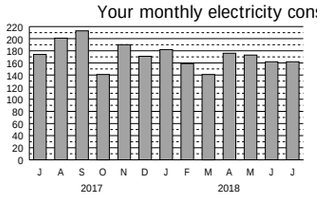

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.18		
Less : VAT	154.22		
Amount Net of VAT	1,889.96		
Less: BIR 2306	64.27		
BIR 2307	35.74	VATable Sales	1,773.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.21
Amount Due	1,789.95	VAT Zero Rated Sales	0.00
Add : VAT	154.22	VAT Amount	154.22
TOTAL AMOUNT DUE	1,944.17	TOTAL SALES	2,044.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/590/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,WILLIAM M

Meter Number : 236156DS6

Pole Number : 0109013

Billing Period : JULY 2018

Premise Address: PUNG-OL, SIBUGAY PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY PUNG-OL, SIBUGAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257976208385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25712760211

1015855979

Date : 07-26-2018

BC19/230.6/691/0068022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571276021-1

Customer Information----------
Name : GOMEZ,ESTRELLA RABADON

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	568596 GS6	Pole No	:	0068022
Serial No	:	93005271	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2038
Period From	:	06-27-2018	Prev Rdg	:	2020
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	332	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	107.09
Transmission Charge	0.3987/kWh	7.18
System Loss Charge	0.9007/kWh	16.21
Sub-Total		130.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 181.98	- 181.98
NPC/PSALM Adjustment	0.2823/kWh	5.08
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.54
Transmission		0.75
System Loss		1.16
Distribution		6.78
Others		- 15.37
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.51
CURRENT BILL - JULY 2018		24.65
TOTAL AMOUNT DUE		127.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 50.00

Your monthly electricity consumption chart

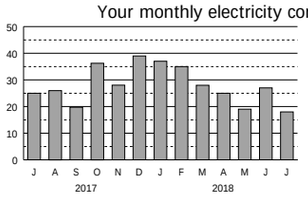

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.65		
Less : VAT	0.98		
Amount Net of VAT	23.67		
Less: BIR 2306	0.40		
BIR 2307	0.24	VATable Sales	12.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.53
Amount Due	23.03	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	24.01	TOTAL SALES	24.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/691/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,ESTRELLA RABADON
Meter Number : 568596 GS6
Pole Number : 0068022
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587253795855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58792100008

1015856813

Date : 07-26-2018

BC19/230.6/700/0068011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879210000-8

Customer Information----------

Name : UMPAD,ISIDRO TM A.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	233045DS6	Pole No	:	0068011
Serial No	:	11428130	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2632
Period From	:	06-27-2018	Prev Rdg	:	2593
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.4 of 399.29	- 159.72
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 135.87
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 12.02
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		49.50
CURRENT BILL - JULY 2018		312.92
TOTAL AMOUNT DUE		954.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 590.00

Your monthly electricity consumption chart

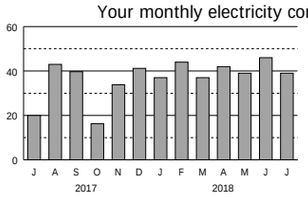

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.92		
Less : VAT	22.73		
Amount Net of VAT	290.19		
Less: BIR 2306	9.49		
BIR 2307	5.31	VATable Sales	263.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.77
Amount Due	275.39	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	298.12	TOTAL SALES	312.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/700/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,ISIDRO TM A.
Meter Number : 233045DS6
Pole Number : 0068011
Billing Period : JULY 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687944775808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856731

68792100007

Date : 07-26-2018

BC19/230.6/710/0068011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879210000-7

Customer Information----------

Name : UMPAD,MILA TM L.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	504615 GS6	Pole No	:	0068011
Serial No	:	94422223	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6185
Period From	:	06-27-2018	Prev Rdg	:	6156
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.5 of 298.19	- 149.10
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 12.30
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		33.30
CURRENT BILL - JULY 2018		194.38
TOTAL AMOUNT DUE		384.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 400.00

Your monthly electricity consumption chart

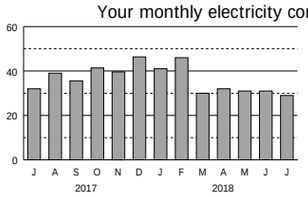

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.38		
Less : VAT	13.68		
Amount Net of VAT	180.70		
Less: BIR 2306	5.70		
BIR 2307	3.25	VATable Sales	161.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.62
Amount Due	171.75	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	185.43	TOTAL SALES	194.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/710/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,MILA TM L.

Meter Number : 504615 GS6

Pole Number : 0068011

Billing Period : JULY 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021787018467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02154653758

BILLING STATEMENT

1015856261

Date : 07-26-2018

BC19/230.6/711/0068070/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215465375-8

Customer Information----------

Name : GABUNADA,PARTRICIA NUNEZ

Premise Address: SITIO KANGSI PUNG OL SIBUGAY,CEBU CITY
Billing Address: SITIO KANGSI PUNG OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008367	Pole No	:	0068070
Serial No	:	121573280	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3117
Period From	:	06-27-2018	Prev Rdg	:	3042
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		- 71.66
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 6.64
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		112.45
CURRENT BILL - JULY 2018		804.04
TOTAL AMOUNT DUE		886.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,000.00

Your monthly electricity consumption chart

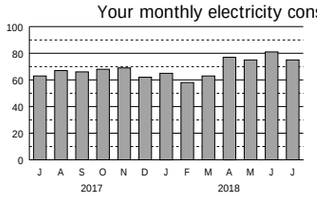

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.04		
Less : VAT	59.61		
Amount Net of VAT	744.43		
Less: BIR 2306	24.83		
BIR 2307	13.94	VATable Sales	691.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	705.66	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	765.27	TOTAL SALES	804.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/711/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,PARTRICIA NUNEZ

Meter Number : MTR1008367

Pole Number : 0068070

Billing Period : JULY 2018

Premise Address: SITIO KANGSI PUNG OL SIBUGAY,CEBU CITY
Billing Address: SITIO KANGSI PUNG OL SIBUGAY,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287765876981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856742

28792100001

Date : 07-26-2018

BC19/230.6/740/0068055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879210000-1

Customer Information----------

Name : UMPAD,MA SONIA TM L.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052204	Pole No	:	0068055
Serial No	:	121432908	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2145
Period From	:	06-27-2018	Prev Rdg	:	2063
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 43.02
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.41
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.01
CURRENT BILL - JULY 2018		917.00
TOTAL AMOUNT DUE		1,778.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 910.00

Your monthly electricity consumption chart

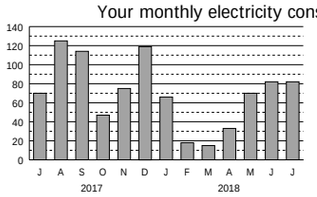

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.00		
Less : VAT	67.99		
Amount Net of VAT	849.01		
Less: BIR 2306	28.34		
BIR 2307	15.94	VATable Sales	790.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.02
Amount Due	804.73	VAT Zero Rated Sales	0.00
Add : VAT	67.99	VAT Amount	67.99
TOTAL AMOUNT DUE	872.72	TOTAL SALES	917.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/740/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,MA SONIA TM L.
Meter Number : MTR1052204
Pole Number : 0068055
Billing Period : JULY 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139719023713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856644

13992100001

Date : 07-26-2018

BC19/230.6/750/0068066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399210000-1

Customer Information----------

Name : GABUNADA,BENIGNO TM CADAMPOG

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1715978	Pole No	:	0068066
Serial No	:	41040247	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	45
Period From	:	06-27-2018	Prev Rdg	:	20
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 158.40
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 14.18
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.96
CURRENT BILL - JULY 2018		124.32
TOTAL AMOUNT DUE		228.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2016 - 100.00

Your monthly electricity consumption chart

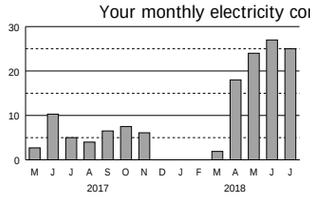

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.32		
Less : VAT	8.33		
Amount Net of VAT	115.99		
Less: BIR 2306	3.49		
BIR 2307	2.00	VATable Sales	99.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.63
Amount Due	110.50	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	118.83	TOTAL SALES	124.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/750/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,BENIGNO TM CADAMPOG
Meter Number : BSV1715978
Pole Number : 0068066
Billing Period : JULY 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787919022539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856676

78792100006

Date : 07-26-2018

BC19/230.6/760/0068070/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879210000-6

Customer Information----------

Name : GABUNADA,CLEOFAS TM C.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	323201GS6	Pole No	:	0068070
Serial No	:	42906079	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4311
Period From	:	06-27-2018	Prev Rdg	:	4282
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.5 of 298.19	- 149.10
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 136.33
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 12.21
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		33.39
CURRENT BILL - JULY 2018		195.25
TOTAL AMOUNT DUE		424.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 250.00

Your monthly electricity consumption chart

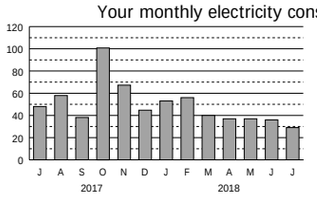

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.25		
Less : VAT	13.77		
Amount Net of VAT	181.48		
Less: BIR 2306	5.74		
BIR 2307	3.26	VATable Sales	161.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.62
Amount Due	172.48	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	186.25	TOTAL SALES	195.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/760/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,CLEOFAS TM C.
Meter Number : 323201GS6
Pole Number : 0068070
Billing Period : JULY 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487645769852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856806

48792100009

Date : 07-26-2018

BC19/230.6/770/0068111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879210000-9

Customer Information----------

Name : GABUCAN,FRANCISCO TM M.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	132407WS6	Pole No	:	0068111
Serial No	:	53524621	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5124
Period From	:	06-27-2018	Prev Rdg	:	5056
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.15 of 692.48	- 103.87
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 67.02
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 6.28
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		101.76
CURRENT BILL - JULY 2018		727.22
TOTAL AMOUNT DUE		1,609.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 910.00

Your monthly electricity consumption chart

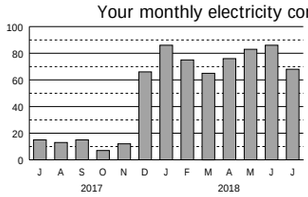

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.22		
Less : VAT	53.87		
Amount Net of VAT	673.35		
Less: BIR 2306	22.46		
BIR 2307	12.60	VATable Sales	625.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.89
Amount Due	638.29	VAT Zero Rated Sales	0.00
Add : VAT	53.87	VAT Amount	53.87
TOTAL AMOUNT DUE	692.16	TOTAL SALES	727.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/770/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUCAN,FRANCISCO TM M.
Meter Number : 132407WS6
Pole Number : 0068111
Billing Period : JULY 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434910859920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43489500744

BILLING STATEMENT

1015856726

Date : 07-26-2018

BC19/230.6/771/0068111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348950074-4

Customer Information----------

Name : DAQUIADO,MARISSA GABUCAN

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	568768 GS6	Pole No	:	0068111
Serial No	:	63034601	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1617
Period From	:	06-27-2018	Prev Rdg	:	1577
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 409.40	- 163.76
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 147.39
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 13.29
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		49.69
CURRENT BILL - JULY 2018		311.70
TOTAL AMOUNT DUE		565.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 210.00

Your monthly electricity consumption chart

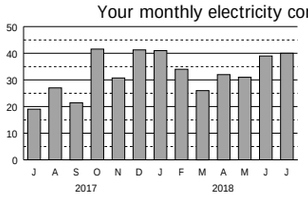

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.70		
Less : VAT	22.32		
Amount Net of VAT	289.38		
Less: BIR 2306	9.31		
BIR 2307	5.28	VATable Sales	262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.37
Amount Due	274.79	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	297.11	TOTAL SALES	311.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/771/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAQUIADO,MARISSA GABUCAN
Meter Number : 568768 GS6
Pole Number : 0068111
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237143116513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23741100004

1015856539

Date : 07-26-2018

BC19/230.6/800/0068133/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374110000-4

Customer Information----------

Name : GOMEZ,ZENAIDA TM R.

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074233	Pole No	:	0068133
Serial No	:	40010847	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1546
Period From	:	06-27-2018	Prev Rdg	:	1514
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.45
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.84
CURRENT BILL - JULY 2018		215.10
TOTAL AMOUNT DUE		463.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 260.00

Your monthly electricity consumption chart

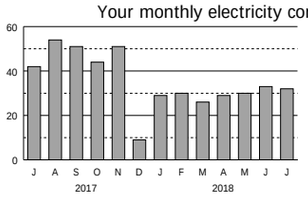

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.10		
Less : VAT	15.18		
Amount Net of VAT	199.92		
Less: BIR 2306	6.33		
BIR 2307	3.59	VATable Sales	178.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.66
Amount Due	190.00	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	205.18	TOTAL SALES	215.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/800/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,ZENAIDA TM R.
Meter Number : MTR1074233
Pole Number : 0068133
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/800/0/10/07-26-2018/81 7054

Bill ID 016756682111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01611100007

BILLING STATEMENT

1015856122

Date : 07-26-2018

BC19/230.6/850/0106660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161110000-7

Customer Information----------
Name : LLAGUNO,FLORENCIO L

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	009415 EFS6	Pole No	:	0106660
Serial No	:	121433631	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	618
Period From	:	06-25-2018	Prev Rdg	:	598
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	110	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		506.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.7413/kWh	14.83
System Loss Charge	0.8851/kWh	17.70
Sub-Total		151.51
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.76
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 806.00	16.12
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		8.38
Transmission		1.56
System Loss		1.31
Distribution		7.47
Others		2.36
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		35.70
CURRENT BILL - JULY 2018		272.97
TOTAL AMOUNT DUE		779.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 300.00

Your monthly electricity consumption chart

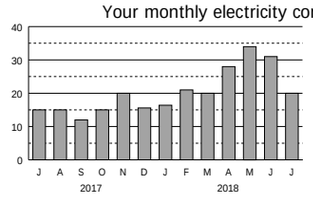

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.97		
Less : VAT	21.21		
Amount Net of VAT	251.76		
Less: BIR 2306	8.84		
BIR 2307	4.78	VATable Sales	237.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.49
Amount Due	238.14	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	259.35	TOTAL SALES	272.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/850/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,FLORENCIO L
Meter Number : 009415 EFS6
Pole Number : 0106660
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533728004027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53343100003

1015856692

Date : 07-26-2018

BC19/230.6/880/0107596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334310000-3

Customer Information----------

Name : ARDIENTE,LURE C TM

Premise Address: PUNG-OL SIBUGAY BK BRGY HALL
Billing Address: PUNG-OL SIBUGAY BK BRGY HALL

TIN :

Metering Information----------

Meter No	:	491075 GS6	Pole No	:	0107596
Serial No	:	73400524	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1551
Period From	:	06-25-2018	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.3987/kWh	11.16
System Loss Charge	0.9007/kWh	25.22
Sub-Total		202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.08	- 187.25
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 176.84
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.72
Transmission		1.17
System Loss		1.84
Distribution		10.21
Others		- 15.81
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		27.95
CURRENT BILL - JULY 2018		139.19
TOTAL AMOUNT DUE		264.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 225.00

Your monthly electricity consumption chart

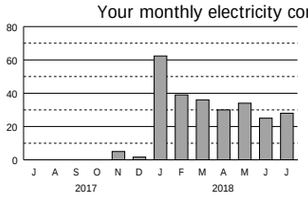

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.19		
Less : VAT	9.32		
Amount Net of VAT	129.87		
Less: BIR 2306	3.90		
BIR 2307	2.24	VATable Sales	111.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.63
Amount Due	123.73	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	133.05	TOTAL SALES	139.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/880/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,LURE C TM
Meter Number : 491075 GS6
Pole Number : 0107596
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY BK BRGY HALL
Billing Address: PUNG-OL SIBUGAY BK BRGY HALL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/880/0/10/07-26-2018/81 7056

Bill ID 790325533386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856722

79023100005

Date : 07-26-2018

BC19/230.6/910/0107603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902310000-5

Customer Information----------

Name : UMPAD,RICARDO S

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	430951GS6	Pole No	:	0107603
Serial No	:	56537836	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	6870
Period From	:	06-25-2018	Prev Rdg	:	6767
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	250	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		7.36
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		172.03
CURRENT BILL - JULY 2018		1,300.28
TOTAL AMOUNT DUE		3,489.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,400.00

Your monthly electricity consumption chart

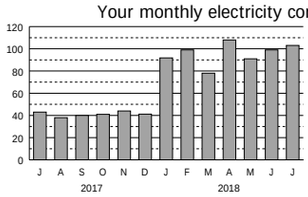

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.28		
Less : VAT	98.14		
Amount Net of VAT	1,202.14		
Less: BIR 2306	40.88		
BIR 2307	22.73	VATable Sales	1,128.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.89
Amount Due	1,138.53	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,236.67	TOTAL SALES	1,300.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/910/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,RICARDO S
Meter Number : 430951GS6
Pole Number : 0107603
Billing Period : JULY 2018

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410912389169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41033100003

BILLING STATEMENT

1015856071

Date : 07-26-2018

BC19/230.6/950/0109174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103310000-3

Customer Information----------
Name : NAVARRO,ALEJANDRO B

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119234DS6	Pole No	:	0109174
Serial No	:	23581871	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	7893
Period From	:	06-25-2018	Prev Rdg	:	7864
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 180.59
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.05
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.22
CURRENT BILL - JULY 2018		146.82
TOTAL AMOUNT DUE		398.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 618.00

Your monthly electricity consumption chart

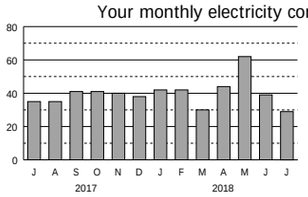

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.82		
Less : VAT	9.93		
Amount Net of VAT	136.89		
Less: BIR 2306	4.14		
BIR 2307	2.37	VATable Sales	117.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	130.38	VAT Zero Rated Sales	0.00
Add : VAT	9.93	VAT Amount	9.93
TOTAL AMOUNT DUE	140.31	TOTAL SALES	146.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/950/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ALEJANDRO B
Meter Number : 119234DS6
Pole Number : 0109174
Billing Period : JULY 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811409054759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81123100000

1015856177

Date : 07-26-2018

BC19/230.6/970/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112310000-0

Customer Information----------

Name : SURVILLA,LUISA D

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	398484GS6	Pole No	:	0109181
Serial No	:	56492708	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	9012
Period From	:	06-25-2018	Prev Rdg	:	8931
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		- 26.17
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 2.38
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		126.56
CURRENT BILL - JULY 2018		924.30
TOTAL AMOUNT DUE		2,591.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,000.00

Your monthly electricity consumption chart

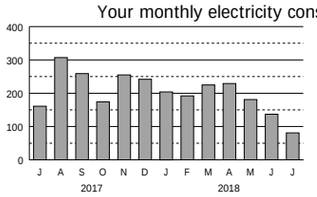

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.30		
Less : VAT	69.12		
Amount Net of VAT	855.18		
Less: BIR 2306	28.81		
BIR 2307	16.07	VATable Sales	797.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.44
Amount Due	810.30	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	879.42	TOTAL SALES	924.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/970/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,LUISA D
Meter Number : 398484GS6
Pole Number : 0109181
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732390846487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856504

73256279537

Date : 07-26-2018

BC19/230.6/971/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325627953-7

Customer Information----------
Name : SON,ARLENE COCA

Premise Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561563 GS6	Pole No	:	0109181
Serial No	:	97025608	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1708
Period From	:	06-25-2018	Prev Rdg	:	1692
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.3987/kWh	6.38
System Loss Charge	0.9007/kWh	14.41
Sub-Total		115.98
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.76	- 161.76
NPC/PSALM Adjustment	0.2823/kWh	4.52
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.69
Transmission		0.67
System Loss		1.03
Distribution		6.09
Others		- 13.52
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.32
CURRENT BILL - JULY 2018		23.76
TOTAL AMOUNT DUE		169.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 123.00

Your monthly electricity consumption chart

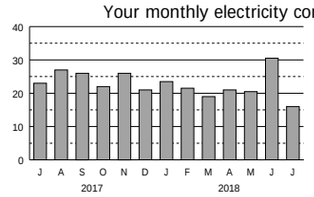

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.76		
Less : VAT	1.07		
Amount Net of VAT	22.69		
Less: BIR 2306	0.44		
BIR 2307	0.25	VATable Sales	12.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.25
Amount Due	22.00	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	23.07	TOTAL SALES	23.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/971/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,ARLENE COCA
Meter Number : 561563 GS6
Pole Number : 0109181
Billing Period : JULY 2018

Premise Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/971/0/10/07-26-2018/81 7060

Bill ID 834910434962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83443100009

BILLING STATEMENT

1015856616

Date : 07-26-2018

BC19/230.6/1030/0065744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344310000-9

Customer Information----------

Name : ROSALDO,JESE C TM

Premise Address: PUNG-OL SIBUGAY NR BRY HALL
Billing Address: PUNG-OL SIBUGAY NR BRY HALL

TIN :

Metering Information----------

Meter No	:	009349 EFS6	Pole No	:	0065744
Serial No	:	121434490	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1612
Period From	:	06-25-2018	Prev Rdg	:	1581
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.05
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.68
CURRENT BILL - JULY 2018		208.34
TOTAL AMOUNT DUE		443.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 700.00

Your monthly electricity consumption chart

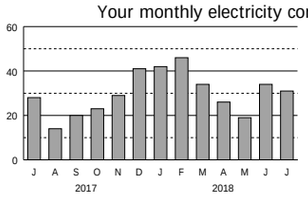

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.34		
Less : VAT	14.69		
Amount Net of VAT	193.65		
Less: BIR 2306	6.13		
BIR 2307	3.48	VATable Sales	172.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.99
Amount Due	184.04	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	198.73	TOTAL SALES	208.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1030/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,JESE C TM
Meter Number : 009349 EFS6
Pole Number : 0065744
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY NR BRY HALL
Billing Address: PUNG-OL SIBUGAY NR BRY HALL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362371529738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856082

36233100001

Date : 07-26-2018

BC19/230.6/1040/0068311/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623310000-1

Customer Information----------

Name : CONCESA,ROSALDO Q TM

Premise Address: BRGY PUNG-OL SIBUGAY NR BRGY HALL
Billing Address: BRGY PUNG-OL SIBUGAY NR BRGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1079222	Pole No	:	0068311
Serial No	:	40007854	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2261
Period From	:	06-25-2018	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		- 57.21
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 4.76
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		122.34
CURRENT BILL - JULY 2018		878.93
TOTAL AMOUNT DUE		1,678.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,314.00

Your monthly electricity consumption chart

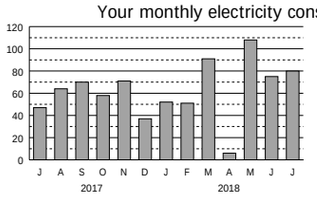

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.93		
Less : VAT	65.86		
Amount Net of VAT	813.07		
Less: BIR 2306	27.45		
BIR 2307	15.25	VATable Sales	756.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.48
Amount Due	770.37	VAT Zero Rated Sales	0.00
Add : VAT	65.86	VAT Amount	65.86
TOTAL AMOUNT DUE	836.23	TOTAL SALES	878.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1040/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCESA,ROSALDO Q TM
Meter Number : MTR1079222
Pole Number : 0068311
Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL SIBUGAY NR BRGY HALL
Billing Address: BRGY PUNG-OL SIBUGAY NR BRGY HALL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028998840376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856403

02872588658

Date : 07-26-2018

BC19/230.6/1061/0109293/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287258865-8

Customer Information----------

Name : IBON,FLORENCIA CABAJAR

Premise Address: PUNG-OL SIBUNGAY,CEBU CITY
Billing Address: PUNG-OL SIBUNGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562643 GS6	Pole No	:	0109293
Serial No	:	99394129	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3307
Period From	:	06-25-2018	Prev Rdg	:	3244
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 91.96
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 8.34
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.56
CURRENT BILL - JULY 2018		641.52
TOTAL AMOUNT DUE		1,573.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,000.00

Your monthly electricity consumption chart

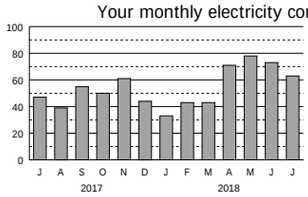

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.52		
Less : VAT	47.41		
Amount Net of VAT	594.11		
Less: BIR 2306	19.77		
BIR 2307	11.08	VATable Sales	549.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.15
Amount Due	563.26	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	610.67	TOTAL SALES	641.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1061/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBON,FLORENCIA CABAJAR
Meter Number : 562643 GS6
Pole Number : 0109293
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUNGAY,CEBU CITY
Billing Address: PUNG-OL SIBUNGAY,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/1061/0/10/07-26-2018/81 7063

Bill ID 262775191764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856121

26233100002

Date : 07-26-2018

BC19/230.6/1100/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623310000-2

Customer Information----------

Name : DACAYANA,RITO A TM

Premise Address: BRGY PUNG-OL SIBUGAY BK BRGY HALL/ NR COOP
Billing Address: BRGY PUNG-OL SIBUGAY BK BRGY HALL/ NR COOP

TIN :

Metering Information----------

Meter No	:	MTR1079236	Pole No	:	0109314
Serial No	:	40014526	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2095
Period From	:	06-25-2018	Prev Rdg	:	2035
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 156.20
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 14.17
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.50
CURRENT BILL - JULY 2018		535.89
TOTAL AMOUNT DUE		1,052.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 466.00

Your monthly electricity consumption chart

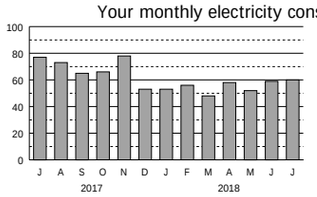

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.89		
Less : VAT	38.96		
Amount Net of VAT	496.93		
Less: BIR 2306	16.24		
BIR 2307	9.18	VATable Sales	455.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.54
Amount Due	471.51	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	510.47	TOTAL SALES	535.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1100/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,RITO A TM

Meter Number : MTR1079236

Pole Number : 0109314

Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL SIBUGAY BK BRGY HALL/ NR COOP
Billing Address: BRGY PUNG-OL SIBUGAY BK BRGY HALL/ NR COOP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 863114553853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856278

86377270136

Date : 07-26-2018

BC19/230.6/1241/0068300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637727013-6

Customer Information----------
Name : CANOOS,GERALDINE BACALSO
Premise Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072873	Pole No	:	0068300
Serial No	:	40013559	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	5225
Period From	:	06-25-2018	Prev Rdg	:	5023
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,364.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.7413/kWh	149.74
System Loss Charge	0.8851/kWh	178.79
Sub-Total		1,530.27
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		122.09
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		84.59
Transmission		15.74
System Loss		13.20
Distribution		69.96
Others		9.82
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		339.72
CURRENT BILL - JULY 2018		2,575.06
TOTAL AMOUNT DUE		4,939.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,355.00

Your monthly electricity consumption chart

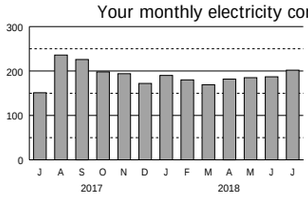

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.06		
Less : VAT	194.65		
Amount Net of VAT	2,380.41		
Less: BIR 2306	81.11		
BIR 2307	45.04	VATable Sales	2,235.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.07
Amount Due	2,254.26	VAT Zero Rated Sales	0.00
Add : VAT	194.65	VAT Amount	194.65
TOTAL AMOUNT DUE	2,448.91	TOTAL SALES	2,575.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1241/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOOS,GERALDINE BACALSO
Meter Number : MTR1072873
Pole Number : 0068300
Billing Period : JULY 2018

Premise Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906304087603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855984

90611100000

Date : 07-26-2018

BC19/230.6/1270/0066492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061110000-0

Customer Information----------

Name : CABAJAR,MARILYN L

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074423	Pole No	:	0066492
Serial No	:	40041093	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1243
Period From	:	06-25-2018	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	270	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		901.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.7413/kWh	23.72
System Loss Charge	0.8851/kWh	28.32
Sub-Total		242.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 901.00	18.02
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		13.41
Transmission		2.49
System Loss		2.08
Distribution		11.59
Others		2.83
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		55.70
CURRENT BILL - JULY 2018		424.54
TOTAL AMOUNT DUE		1,325.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 500.00

Your monthly electricity consumption chart

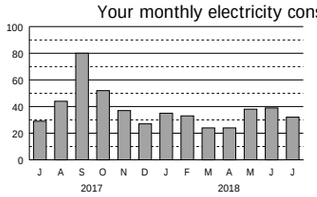

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.54		
Less : VAT	32.61		
Amount Net of VAT	391.93		
Less: BIR 2306	13.60		
BIR 2307	7.43	VATable Sales	368.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.09
Amount Due	370.90	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	403.51	TOTAL SALES	424.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1270/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJAR,MARILYN L

Meter Number : MTR1074423

Pole Number : 0066492

Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/1270/0/10/07-26-2018/81 7066

Bill ID 973274663007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97343100000

BILLING STATEMENT

1015856283

Date : 07-26-2018

BC19/230.6/1310/0107526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734310000-0

Customer Information----------
Name : LLAGUNO,ARMANDO M TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	156479DS6	Pole No	:	0107526
Serial No	:	12429118	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	45310
Period From	:	06-25-2018	Prev Rdg	:	45271
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 176.34
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 15.57
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.64
CURRENT BILL - JULY 2018		268.59
TOTAL AMOUNT DUE		607.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 276.00

Your monthly electricity consumption chart

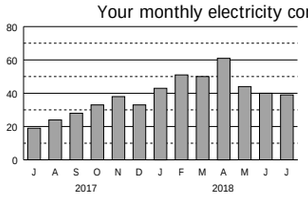

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.59		
Less : VAT	19.18		
Amount Net of VAT	249.41		
Less: BIR 2306	8.01		
BIR 2307	4.49	VATable Sales	222.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	236.91	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	256.09	TOTAL SALES	268.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1310/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,ARMANDO M TM
Meter Number : 156479DS6
Pole Number : 0107526
Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801623773811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80123100002

BILLING STATEMENT

1015855906

Date : 07-26-2018

BC19/230.6/1360/0107582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012310000-2

Customer Information----------
Name : NAVARRO,GAUDIOSA C

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	528257 GS6	Pole No	:	0107582
Serial No	:	26615515	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3031
Period From	:	06-25-2018	Prev Rdg	:	2991
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 186.77
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 16.68
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.00
CURRENT BILL - JULY 2018		268.63
TOTAL AMOUNT DUE		600.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 826.00

Your monthly electricity consumption chart

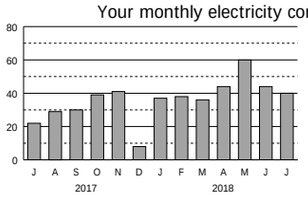

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.63		
Less : VAT	18.93		
Amount Net of VAT	249.70		
Less: BIR 2306	7.90		
BIR 2307	4.49	VATable Sales	222.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.07
Amount Due	237.31	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	256.24	TOTAL SALES	268.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1360/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,GAUDIOSA C
Meter Number : 528257 GS6
Pole Number : 0107582
Billing Period : JULY 2018

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043443840590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04342100007

1015856774

Date : 07-26-2018

BC19/230.6/1460/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434210000-7

Customer Information----------

Name : YAMYAMIN,WILFREDO TM B.

Premise Address: SIBUGAY PUNG-OL CEBU CITY
Billing Address: SIBUGAY PUNG-OL CEBU CITY

TIN :

Metering Information----------

Meter No	:	314700GS6	Pole No	:	0106632
Serial No	:	46138704	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4954
Period From	:	06-25-2018	Prev Rdg	:	4894
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 14.26
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.40
CURRENT BILL - JULY 2018		535.06
TOTAL AMOUNT DUE		1,015.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 196.00

Your monthly electricity consumption chart

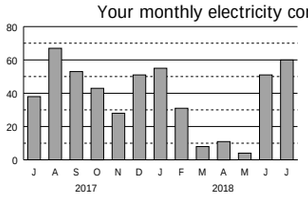

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.06		
Less : VAT	38.87		
Amount Net of VAT	496.19		
Less: BIR 2306	16.20		
BIR 2307	9.16	VATable Sales	454.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	470.83	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	509.70	TOTAL SALES	535.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1460/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAMYAMIN,WILFREDO TM B.
Meter Number : 314700GS6
Pole Number : 0106632
Billing Period : JULY 2018

Premise Address: SIBUGAY PUNG-OL CEBU CITY
Billing Address: SIBUGAY PUNG-OL CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880978123908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856652

88033926523

Date : 07-26-2018

BC19/230.6/1461/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803392652-3

Customer Information----------
Name : VALMORIA,MARIO CABALLES

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	568611 GS6	Pole No	:	0106632
Serial No	:	69542754	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4202
Period From	:	06-25-2018	Prev Rdg	:	4157
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	265	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.58
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.21
CURRENT BILL - JULY 2018		353.46
TOTAL AMOUNT DUE		782.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 750.00

Your monthly electricity consumption chart

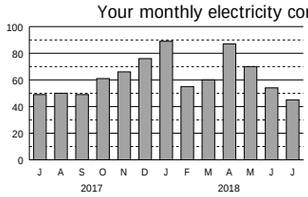

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.46		
Less : VAT	25.41		
Amount Net of VAT	328.05		
Less: BIR 2306	10.58		
BIR 2307	5.99	VATable Sales	297.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	311.48	VAT Zero Rated Sales	0.00
Add : VAT	25.41	VAT Amount	25.41
TOTAL AMOUNT DUE	336.89	TOTAL SALES	353.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1461/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALMORIA,MARIO CABALLES
Meter Number : 568611 GS6
Pole Number : 0106632
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422912671818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856471

42284100007

Date : 07-26-2018

BC19/230.6/1502/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228410000-7

Customer Information----------

Name : LAMADORA,JULIANA L

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	486490GS6	Pole No	:	0106632
Serial No	:	63835199	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8781
Period From	:	06-25-2018	Prev Rdg	:	8701
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 85.58
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 8.19
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.70
CURRENT BILL - JULY 2018		846.92
TOTAL AMOUNT DUE		1,542.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,200.00

Your monthly electricity consumption chart

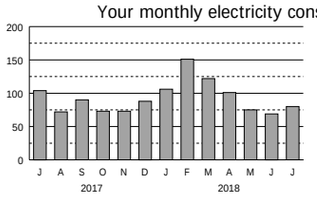

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.92		
Less : VAT	62.43		
Amount Net of VAT	784.49		
Less: BIR 2306	26.02		
BIR 2307	14.67	VATable Sales	728.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.27
Amount Due	743.80	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	806.23	TOTAL SALES	846.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1502/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMADORA,JULIANA L
Meter Number : 486490GS6
Pole Number : 0106632
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243132780149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856685

24360491070

Date : 07-26-2018

BC19/230.6/1503/1050156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436049107-0

Customer Information----------
Name : ARDIENTE,SHERWIN BONGHANOY

Premise Address: PROPER PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PROPER PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555970 GS6	Pole No	:	1050156
Serial No	:	26421853	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2811
Period From	:	06-25-2018	Prev Rdg	:	2763
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.21
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.29
CURRENT BILL - JULY 2018		379.89
TOTAL AMOUNT DUE		973.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 700.00

Your monthly electricity consumption chart

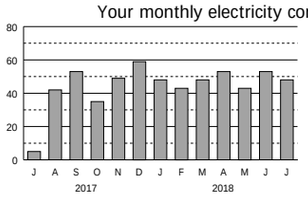

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.89		
Less : VAT	27.41		
Amount Net of VAT	352.48		
Less: BIR 2306	11.42		
BIR 2307	6.44	VATable Sales	319.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.88
Amount Due	334.62	VAT Zero Rated Sales	0.00
Add : VAT	27.41	VAT Amount	27.41
TOTAL AMOUNT DUE	362.03	TOTAL SALES	379.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1503/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,SHERWIN BONGHANOY
Meter Number : 555970 GS6
Pole Number : 1050156
Billing Period : JULY 2018

Premise Address: PROPER PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PROPER PUNG-OL SIBUGAY,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/1503/0/10/07-26-2018/81 7072

Bill ID 840406510850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84022413649

1015856838

Date : 07-26-2018

BC19/230.6/1504/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402241364-9

Customer Information----------
Name : COCA,CHERIE WAGAS

Premise Address: SIBUGAY
Billing Address: SIBUGAY

TIN :

Metering Information----------

Meter No	:	563446 GS6	Pole No	:	0101252
Serial No	:	92027756	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3170
Period From	:	06-25-2018	Prev Rdg	:	3023
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	380	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		76.31
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		5.59
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		240.02
CURRENT BILL - JULY 2018		1,807.48
TOTAL AMOUNT DUE		2,900.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,500.00

Your monthly electricity consumption chart

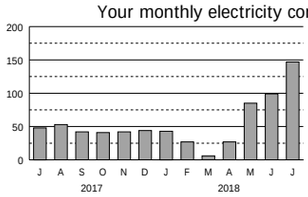

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.48		
Less : VAT	134.87		
Amount Net of VAT	1,672.61		
Less: BIR 2306	56.18		
BIR 2307	31.58	VATable Sales	1,567.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.15
Amount Due	1,584.85	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,719.72	TOTAL SALES	1,807.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1504/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,CHERIE WAGAS
Meter Number : 563446 GS6
Pole Number : 0101252
Billing Period : JULY 2018

Premise Address: SIBUGAY
Billing Address: SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694537794472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856822

69450734533

Date : 07-26-2018

BC19/230.6/1504/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945073453-3

Customer Information----------
Name : BUSACO,JANICE DIGAL

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	BSG1803268	Pole No	:	0101252
Serial No	:	85171496	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	323
Period From	:	06-25-2018	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 141.65
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 12.55
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.22
CURRENT BILL - JULY 2018		212.99
TOTAL AMOUNT DUE		653.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 393.00

Your monthly electricity consumption chart

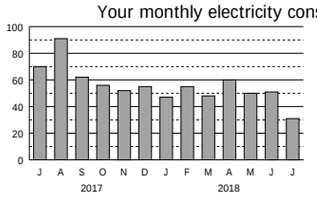

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.99		
Less : VAT	15.19		
Amount Net of VAT	197.80		
Less: BIR 2306	6.34		
BIR 2307	3.56	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.03
Amount Due	187.90	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	203.09	TOTAL SALES	212.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1504/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSACO,JANICE DIGAL
Meter Number : BSG1803268
Pole Number : 0101252
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225521899870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856338

22548621675

Date : 07-26-2018

BC19/230.6/1509/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254862167-5

Customer Information----------
Name : ARDIENTE,FLORENCE ESTRELLANES

Premise Address: PROPER PUNGOL SIBUGAY
Billing Address: PROPER PUNGOL SIBUGAY

TIN :

Metering Information----------

Meter No	:	523765 RGS6	Pole No	:	0106632
Serial No	:	67108823	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2907
Period From	:	06-25-2018	Prev Rdg	:	2880
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 168.88
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.04
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.18
CURRENT BILL - JULY 2018		136.27
TOTAL AMOUNT DUE		345.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 200.00

Your monthly electricity consumption chart

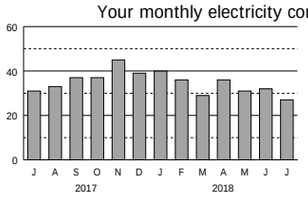

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.27		
Less : VAT	9.20		
Amount Net of VAT	127.07		
Less: BIR 2306	3.84		
BIR 2307	2.20	VATable Sales	109.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	121.03	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	130.23	TOTAL SALES	136.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1509/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,FLORENCE ESTRELLANES
Meter Number : 523765 RGS6
Pole Number : 0106632
Billing Period : JULY 2018

Premise Address: PROPER PUNGOL SIBUGAY
Billing Address: PROPER PUNGOL SIBUGAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580440647572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856672

58023100009

Date : 07-26-2018

BC19/230.6/1550/0106863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802310000-9

Customer Information----------

Name : ROSALDO,ISIDRO C

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119178DS6	Pole No	:	0106863
Serial No	:	24066348	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	25412
Period From	:	06-25-2018	Prev Rdg	:	25183
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	250	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,362.37
Transmission Charge	0.3987/kWh	91.30
System Loss Charge	0.9007/kWh	206.26
Sub-Total		1,659.93
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.65
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		133.26
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		95.91
Transmission		9.55
System Loss		14.87
Distribution		79.23
Others		10.44
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		375.37
CURRENT BILL - JULY 2018		2,828.80
TOTAL AMOUNT DUE		5,251.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,733.00

Your monthly electricity consumption chart

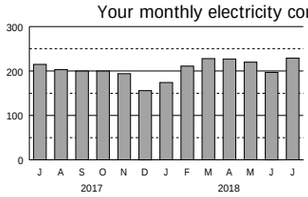

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.80		
Less : VAT	211.52		
Amount Net of VAT	2,617.28		
Less: BIR 2306	88.13		
BIR 2307	49.44	VATable Sales	2,453.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.85
Amount Due	2,479.71	VAT Zero Rated Sales	0.00
Add : VAT	211.52	VAT Amount	211.52
TOTAL AMOUNT DUE	2,691.23	TOTAL SALES	2,828.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1550/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,ISIDRO C
Meter Number : 119178DS6
Pole Number : 0106863
Billing Period : JULY 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109530066134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856032

10969116598

Date : 07-26-2018

BC19/230.6/1571/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096911659-8

Customer Information----------

Name : ROSALDO,JOAN UMPAD

Premise Address: PUNGOL SIBUGAY
Billing Address: PUNGOL SIBUGAY

TIN :

Metering Information----------

Meter No	:	562751 GS6	Pole No	:	0109314
Serial No	:	23250023	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2680
Period From	:	06-25-2018	Prev Rdg	:	2638
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.75
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.38
CURRENT BILL - JULY 2018		329.01
TOTAL AMOUNT DUE		678.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 760.00

Your monthly electricity consumption chart

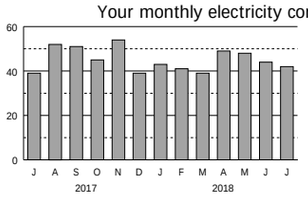

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.01		
Less : VAT	23.64		
Amount Net of VAT	305.37		
Less: BIR 2306	9.86		
BIR 2307	5.57	VATable Sales	276.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	289.94	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	313.58	TOTAL SALES	329.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1571/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,JOAN UMPAD
Meter Number : 562751 GS6
Pole Number : 0109314
Billing Period : JULY 2018

Premise Address: PUNGOL SIBUGAY
Billing Address: PUNGOL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/1571/0/10/07-26-2018/81 7077

Bill ID 611476096976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856143

61123100002

Date : 07-26-2018

BC19/230.6/1610/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112310000-2

Customer Information----------

Name : BACUS,LUPERCIO A

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1079224	Pole No	:	0101252
Serial No	:	40008201	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1086
Period From	:	06-25-2018	Prev Rdg	:	1053
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 158.08
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 14.25
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.57
CURRENT BILL - JULY 2018		218.11
TOTAL AMOUNT DUE		313.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 300.00

Your monthly electricity consumption chart

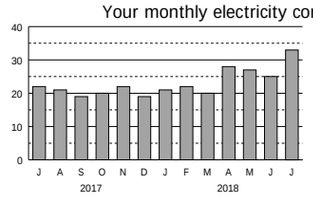

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.11		
Less : VAT	15.25		
Amount Net of VAT	202.86		
Less: BIR 2306	6.37		
BIR 2307	3.64	VATable Sales	180.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	192.85	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	208.10	TOTAL SALES	218.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1610/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,LUPERCIO A
Meter Number : MTR1079224
Pole Number : 0101252
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570365352440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856438

57023100001

Date : 07-26-2018

BC19/230.6/1620/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702310000-1

Customer Information----------

Name : SIBONGHANOY,BERNABE B

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119202DS6	Pole No	:	0101252
Serial No	:	28849205	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	11157
Period From	:	06-25-2018	Prev Rdg	:	11118
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		- 156.92
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 13.23
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		48.13
CURRENT BILL - JULY 2018		290.50
TOTAL AMOUNT DUE		926.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 950.00

Your monthly electricity consumption chart

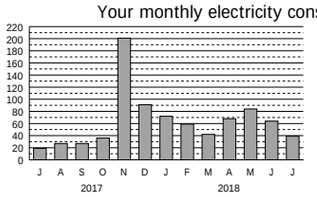

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.50		
Less : VAT	21.52		
Amount Net of VAT	268.98		
Less: BIR 2306	8.99		
BIR 2307	4.88	VATable Sales	242.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	255.11	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	276.63	TOTAL SALES	290.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1620/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIBONGHANOY,BERNABE B
Meter Number : 119202DS6
Pole Number : 0101252
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980424101708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856492

98023100005

Date : 07-26-2018

BC19/230.6/1630/0101126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802310000-5

Customer Information----------

Name : PARINASAN,LIBRANDO S

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	528231 GS6	Pole No	:	0101126
Serial No	:	24882866	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2966
Period From	:	06-25-2018	Prev Rdg	:	2880
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 38.29
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 3.79
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.01
CURRENT BILL - JULY 2018		969.17
TOTAL AMOUNT DUE		2,213.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,348.00

Your monthly electricity consumption chart

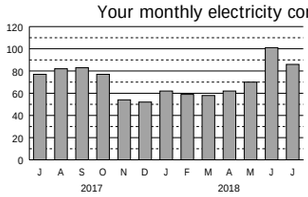

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.17		
Less : VAT	72.10		
Amount Net of VAT	897.07		
Less: BIR 2306	30.05		
BIR 2307	16.85	VATable Sales	836.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.91
Amount Due	850.17	VAT Zero Rated Sales	0.00
Add : VAT	72.10	VAT Amount	72.10
TOTAL AMOUNT DUE	922.27	TOTAL SALES	969.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1630/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,LIBRANDO S
Meter Number : 528231 GS6
Pole Number : 0101126
Billing Period : JULY 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511741219624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856133

51123100003

Date : 07-26-2018

BC19/230.6/1660/0101245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112310000-3

Customer Information----------
Name : ARDIENTE,ROBERTO C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1214107	Pole No	:	0101245
Serial No	:	85118056	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1310
Period From	:	06-25-2018	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,367.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 3,367.50	67.35
Sub-Total		- 96.44
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 7.02
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		86.48
CURRENT BILL - JULY 2018		591.53
TOTAL AMOUNT DUE		3,959.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,000.00

Your monthly electricity consumption chart

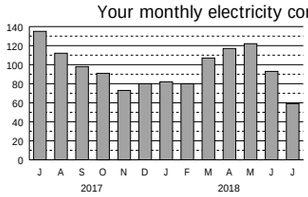

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.53		
Less : VAT	45.22		
Amount Net of VAT	546.31		
Less: BIR 2306	18.86		
BIR 2307	10.18	VATable Sales	505.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.26
Amount Due	517.27	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	562.49	TOTAL SALES	591.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1660/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,ROBERTO C
Meter Number : MTR1214107
Pole Number : 0101245
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130518746542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856446

13033100002

Date : 07-26-2018

BC19/230.6/1730/0101161/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303310000-2

Customer Information----------

Name : SURBAN,ERNESTO C TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	373535GS6	Pole No	:	0101161
Serial No	:	2003133946	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	3394
Period From	:	06-25-2018	Prev Rdg	:	3114
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,804.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,664.59
Transmission Charge	0.3987/kWh	111.56
System Loss Charge	0.9007/kWh	252.02
Sub-Total		2,028.17
Distribution Charges		
Distribution Charge	1.7506/kWh	489.82
Supply Charge	0.4118/kWh	115.22
Metering Charge	0.6989/kWh	195.55
	5.00/month	5.00
Sub-Total		805.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.99
Surcharge	0.02 of 4,804.00	96.08
Sub-Total		199.70
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		117.17
Transmission		11.67
System Loss		18.16
Distribution		96.67
Others		17.22
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.68
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.23
NPC Stranded Debts	0.0265/kWh	7.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.71
Sub-Total		463.22
CURRENT BILL - JULY 2018(ESTIMATE)		3,496.68
TOTAL AMOUNT DUE		8,300.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,000.00

Your monthly electricity consumption chart

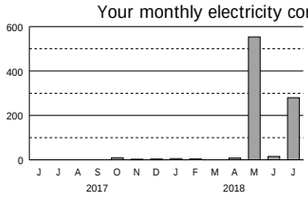

Avg Monthly Usage : 67.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.68		
Less : VAT	262.74		
Amount Net of VAT	3,233.94		
Less: BIR 2306	109.47		
BIR 2307	61.12	VATable Sales	3,033.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.48
Amount Due	3,063.35	VAT Zero Rated Sales	0.00
Add : VAT	262.74	VAT Amount	262.74
TOTAL AMOUNT DUE	3,326.09	TOTAL SALES	3,496.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1730/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,ERNESTO C TM
Meter Number : 373535GS6
Pole Number : 0101161
Billing Period : JULY 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/230.6/1730/0/10/07-26-2018/81 7082

Bill ID 910801012419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856106

91033100008

Date : 07-26-2018

BC19/230.6/1740/0101196/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103310000-8

Customer Information----------
Name : CINCO,MELECIO C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1010393	Pole No	:	0101196
Serial No	:	83348324	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	1905
Period From	:	06-25-2018	Prev Rdg	:	1867
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 179.87
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 16.14
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.43
CURRENT BILL - JULY 2018(ESTIMATE)		252.74
TOTAL AMOUNT DUE		452.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 585.00

Your monthly electricity consumption chart

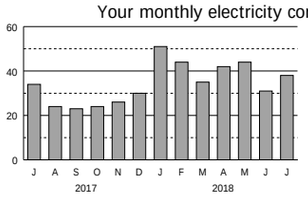

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.74		
Less : VAT	17.72		
Amount Net of VAT	235.02		
Less: BIR 2306	7.40		
BIR 2307	4.22	VATable Sales	209.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	223.40	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.12	TOTAL SALES	252.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/1740/0/10/07-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,MELECIO C
Meter Number : MTR1010393
Pole Number : 0101196
Billing Period : JULY 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175408850288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17512100003

1015865748

Date : 07-27-2018

BC20/73.0/7/0268631/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751210000-3

Customer Information----------
Name : TANGGA-AN,PEDRO M

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1023829	Pole No	:	0268631
Serial No	:	121758078	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25937
Period From	:	06-26-2018	Prev Rdg	:	25334
No of Days	:	30	Diff Rdg	:	603
Avg kWh/day	:	20.10	Registered	:	603
Conn Load	:	750	Billed kWh	:	603

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,472.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,587.37
Transmission Charge	0.7413/kWh	447.00
System Loss Charge	0.8851/kWh	533.72
Sub-Total		4,568.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	170.23
Surcharge	0.02 of 8,472.50	169.45
Sub-Total		392.74
Government Charges		
Franchise Tax - Local		50.18
Value Added Tax		
Generation		252.51
Transmission		46.97
System Loss		39.44
Distribution		207.64
Others		32.72
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.55
Sub-Total		1,016.48
CURRENT BILL - JULY 2018		7,707.68
TOTAL AMOUNT DUE		16,180.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 8,000.00

Your monthly electricity consumption chart

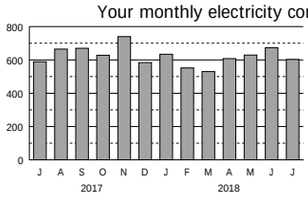

Avg Monthly Usage : 623.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,707.68		
Less : VAT	583.27		
Amount Net of VAT	7,124.41		
Less: BIR 2306	243.03		
BIR 2307	134.83	VATable Sales	6,691.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.21
Amount Due	6,746.55	VAT Zero Rated Sales	0.00
Add : VAT	583.27	VAT Amount	583.27
TOTAL AMOUNT DUE	7,329.82	TOTAL SALES	7,707.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/7/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGGA-AN,PEDRO M
Meter Number : MTR1023829
Pole Number : 0268631
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077275827363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07769000006

1015867170
Date : 07-27-2018
BC20/73.0/12/0268596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776900000-6

Customer Information----------
Name : SANCHEZ,JOSE -M4
Premise Address: T PADILLA BSDE BAKERY
Billing Address: T PADILLA BSDE BAKERY

TIN :

Metering Information----------

Meter No	:	531304 GS6	Pole No	:	0268596
Serial No	:	56583057	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4647
Period From	:	06-26-2018	Prev Rdg	:	4525
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		78.67
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		6.49
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		201.27
CURRENT BILL - JULY 2018		1,518.35
TOTAL AMOUNT DUE		3,193.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,412.00

Your monthly electricity consumption chart

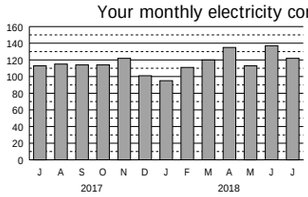

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.35		
Less : VAT	113.89		
Amount Net of VAT	1,404.46		
Less: BIR 2306	47.47		
BIR 2307	26.54	VATable Sales	1,317.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.38
Amount Due	1,330.45	VAT Zero Rated Sales	0.00
Add : VAT	113.89	VAT Amount	113.89
TOTAL AMOUNT DUE	1,444.34	TOTAL SALES	1,518.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/12/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JOSE -M4
Meter Number : 531304 GS6
Pole Number : 0268596
Billing Period : JULY 2018

Premise Address: T PADILLA BSDE BAKERY
Billing Address: T PADILLA BSDE BAKERY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/12/0/10/07-27-2018/81 7085

Bill ID 477060466082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867356

47769000002

Date : 07-27-2018

BC20/73.0/14/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776900000-2

Customer Information----------

Name : CEBU SWEETA BAKERY

Premise Address: 38 T PADILLA ST
Billing Address: 38 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1113919	Pole No	:	0268603
Serial No	:	40052329	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33854
Period From	:	06-26-2018	Prev Rdg	:	32374
No of Days	:	30	Diff Rdg	:	1480
Avg kWh/day	:	49.33	Registered	:	1480
Conn Load	:	3365	Billed kWh	:	1480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		19,482.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,804.82
Transmission Charge	0.7413/kWh	1,097.12
System Loss Charge	0.8851/kWh	1,309.95
Sub-Total		11,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,590.89
Supply Charge	0.4118/kWh	609.46
Metering Charge	0.6989/kWh	1,034.37
	5.00/month	5.00
Sub-Total		4,239.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	129.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.30
NPC/PSALM Adjustment	0.2823/kWh	417.80
Surcharge	0.02 of 19,482.50	389.65
Sub-Total		937.69
Government Charges		
Franchise Tax - Local		122.92
Value Added Tax		
Generation		619.79
Transmission		115.29
System Loss		96.79
Distribution		508.77
Others		77.14
NPC/PSALM Adjustment		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	231.03
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.82
NPC Stranded Debts	0.0265/kWh	39.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	379.32
Sub-Total		2,490.59
CURRENT BILL - JULY 2018		18,879.89
TOTAL AMOUNT DUE		38,362.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 24,000.00

Your monthly electricity consumption chart

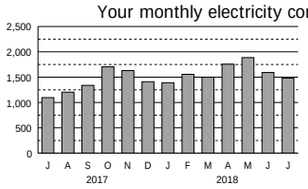

Avg Monthly Usage : 1,503.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,879.89		
Less : VAT	1,427.58		
Amount Net of VAT	17,452.31		
Less: BIR 2306	594.83		
BIR 2307	330.24	VATable Sales	16,389.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,063.01
Amount Due	16,527.24	VAT Zero Rated Sales	0.00
Add : VAT	1,427.58	VAT Amount	1,427.58
TOTAL AMOUNT DUE	17,954.82	TOTAL SALES	18,879.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/14/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SWEETA BAKERY

Meter Number : MTR1113919

Pole Number : 0268603

Billing Period : JULY 2018

Premise Address: 38 T PADILLA ST
Billing Address: 38 T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691732971808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874475

69108402152

Date : 07-27-2018

BC20/73.0/14/0268596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910840215-2

Customer Information----------

Name : ROMANO,LINA TAN

Premise Address: T. PADILLA
Billing Address: T. PADILLA

TIN :

Metering Information----------

Meter No	:	6467 EES6	Pole No	:	0268596
Serial No	:	05686864	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9709
Period From	:	06-26-2018	Prev Rdg	:	9546
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	300	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		8.54
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		268.53
CURRENT BILL - JULY 2018		2,025.45
TOTAL AMOUNT DUE		4,208.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,151.00

Your monthly electricity consumption chart

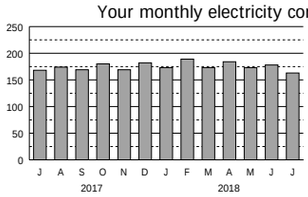

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.45		
Less : VAT	151.80		
Amount Net of VAT	1,873.65		
Less: BIR 2306	63.27		
BIR 2307	35.40	VATable Sales	1,756.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.73
Amount Due	1,774.98	VAT Zero Rated Sales	0.00
Add : VAT	151.80	VAT Amount	151.80
TOTAL AMOUNT DUE	1,926.78	TOTAL SALES	2,025.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/14/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,LINA TAN
Meter Number : 6467 EES6
Pole Number : 0268596
Billing Period : JULY 2018

Premise Address: T. PADILLA
Billing Address: T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192484370494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19282100007

BILLING STATEMENT

1015871517

Date : 07-27-2018

BC20/73.0/14/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928210000-7

Customer Information----------

Name : ROMANO,LINA

Premise Address: T PADILLA ST C/O RUZVI FOOD HAUS
Billing Address: T PADILLA ST C/O RUZVI FOOD HAUS

TIN :

Metering Information----------

Meter No	:	559020 GS6	Pole No	:	0268603
Serial No	:	25852887	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	98020
Period From	:	06-26-2018	Prev Rdg	:	96870
No of Days	:	30	Diff Rdg	:	1150
Avg kWh/day	:	38.33	Registered	:	1150
Conn Load	:	360	Billed kWh	:	1150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,040.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,841.58
Transmission Charge	0.7413/kWh	852.50
System Loss Charge	0.8851/kWh	1,017.87
Sub-Total		8,711.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	100.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.23
NPC/PSALM Adjustment	0.2823/kWh	324.65
Surcharge	0.02 of 16,041.00	320.82
Sub-Total		746.67
Government Charges		
Franchise Tax - Local		95.65
Value Added Tax		
Generation		481.59
Transmission		89.58
System Loss		75.21
Distribution		395.46
Others		62.12
NPC/PSALM Adjustment		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
NPC Stranded Debts	0.0265/kWh	30.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	294.75
Sub-Total		1,937.73
CURRENT BILL - JULY 2018		14,691.85
TOTAL AMOUNT DUE		30,732.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 14,020.00

Your monthly electricity consumption chart

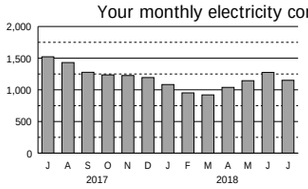

Avg Monthly Usage : 1,188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,691.85		
Less : VAT	1,111.57		
Amount Net of VAT	13,580.28		
Less: BIR 2306	463.17		
BIR 2307	257.00	VATable Sales	12,754.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	826.16
Amount Due	12,860.11	VAT Zero Rated Sales	0.00
Add : VAT	1,111.57	VAT Amount	1,111.57
TOTAL AMOUNT DUE	13,971.68	TOTAL SALES	14,691.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/14/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,LINA

Meter Number : 559020 GS6

Pole Number : 0268603

Billing Period : JULY 2018

Premise Address: T PADILLA ST C/O RUZVI FOOD HAUS
Billing Address: T PADILLA ST C/O RUZVI FOOD HAUS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257705115155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25769000008

1015859875

Date : 07-27-2018

BC20/73.0/21/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576900000-8

Customer Information----------
Name : CUENCO,VICTORIANO
Premise Address: 74-4B T PADILLA ST
Billing Address: 74-4B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537866 GS6	Pole No	:	0253216
Serial No	:	91977297	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14048
Period From	:	06-26-2018	Prev Rdg	:	13897
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	310	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 3,554.50	71.09
Sub-Total		127.01
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		11.62
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		252.72
CURRENT BILL - JULY 2018		1,911.32
TOTAL AMOUNT DUE		4,047.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,418.00

Your monthly electricity consumption chart

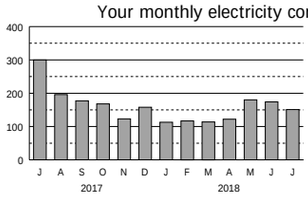

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.32		
Less : VAT	144.37		
Amount Net of VAT	1,766.95		
Less: BIR 2306	60.14		
BIR 2307	33.42	VATable Sales	1,658.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.35
Amount Due	1,673.39	VAT Zero Rated Sales	0.00
Add : VAT	144.37	VAT Amount	144.37
TOTAL AMOUNT DUE	1,817.76	TOTAL SALES	1,911.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/21/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUENCO,VICTORIANO
Meter Number : 537866 GS6
Pole Number : 0253216
Billing Period : JULY 2018

Premise Address: 74-4B T PADILLA ST
Billing Address: 74-4B T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067114722898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863152

06769000008

Date : 07-27-2018

BC20/73.0/22/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676900000-8

Customer Information----------

Name : UY,ANTONIO

Premise Address: T PADILLA ST BK AL'S MERCHANDISING NR PUBLIC MARKET
Billing Address: T PADILLA ST BK AL'S MERCHANDISING NR PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	541409 GS6	Pole No	:	0253216
Serial No	:	85758441	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23482
Period From	:	06-26-2018	Prev Rdg	:	23241
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,433.76
Transmission Charge	0.3987/kWh	96.09
System Loss Charge	0.9007/kWh	217.07
Sub-Total		1,746.92
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.03
Surcharge	0.02 of 7,407.00	148.14
Sub-Total		237.38
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		100.93
Transmission		10.05
System Loss		15.65
Distribution		83.35
Others		22.73
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		407.49
CURRENT BILL - JULY 2018		3,086.35
TOTAL AMOUNT DUE		6,553.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 3,940.00

Your monthly electricity consumption chart

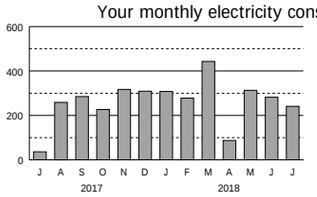

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.35		
Less : VAT	234.31		
Amount Net of VAT	2,852.04		
Less: BIR 2306	97.65		
BIR 2307	53.98	VATable Sales	2,678.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.18
Amount Due	2,700.41	VAT Zero Rated Sales	0.00
Add : VAT	234.31	VAT Amount	234.31
TOTAL AMOUNT DUE	2,934.72	TOTAL SALES	3,086.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/22/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ANTONIO
Meter Number : 541409 GS6
Pole Number : 0253216
Billing Period : JULY 2018

Premise Address: T PADILLA ST BK AL'S MERCHANDISING NR PUBLIC MARKET
Billing Address: T PADILLA ST BK AL'S MERCHANDISING NR PUBLIC MARKET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/22/0/10/07-27-2018/81 7090

Bill ID 167297714823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863060

16769000007

Date : 07-27-2018

BC20/73.0/23/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676900000-7

Customer Information----------
Name : MANACAP,BENJAMIN -M4
Premise Address: 74 T PADILLA ST BK AL'S MERCHANDISING
Billing Address: 74 T PADILLA ST BK AL'S MERCHANDISING

TIN :

Metering Information----------

Meter No	:	541397 GS6	Pole No	:	0253216
Serial No	:	52469154	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17867
Period From	:	06-26-2018	Prev Rdg	:	17605
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,558.69
Transmission Charge	0.3987/kWh	104.46
System Loss Charge	0.9007/kWh	235.98
Sub-Total		1,899.13
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.96
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		160.94
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		109.72
Transmission		10.91
System Loss		17.01
Distribution		90.56
Others		12.97
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		430.44
CURRENT BILL - JULY 2018		3,245.17
TOTAL AMOUNT DUE		3,413.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 3,028.00

Your monthly electricity consumption chart

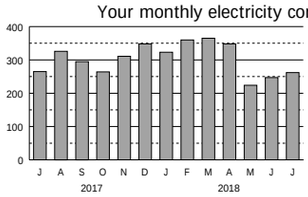

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.17		
Less : VAT	242.90		
Amount Net of VAT	3,002.27		
Less: BIR 2306	101.22		
BIR 2307	56.72	VATable Sales	2,814.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.54
Amount Due	2,844.33	VAT Zero Rated Sales	0.00
Add : VAT	242.90	VAT Amount	242.90
TOTAL AMOUNT DUE	3,087.23	TOTAL SALES	3,245.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/23/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,BENJAMIN -M4
Meter Number : 541397 GS6
Pole Number : 0253216
Billing Period : JULY 2018

Premise Address: 74 T PADILLA ST BK AL'S MERCHANDISING
Billing Address: 74 T PADILLA ST BK AL'S MERCHANDISING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/23/0/10/07-27-2018/81 7091

Bill ID 739263597064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872917

73942100006

Date : 07-27-2018

BC20/73.0/24/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394210000-6

Customer Information----------

Name : BANDE,ISIDRA H TM

Premise Address: STALL 50 T PADILLA MARKET
Billing Address: STALL 50 T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528024 RAS6	Pole No	:	1036451
Serial No	:	97041432	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8791
Period From	:	06-26-2018	Prev Rdg	:	8635
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 3,977.50	79.55
Sub-Total		137.32
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		12.74
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		261.88
CURRENT BILL - JULY 2018		1,981.35
TOTAL AMOUNT DUE		3,957.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 2,002.00

Your monthly electricity consumption chart

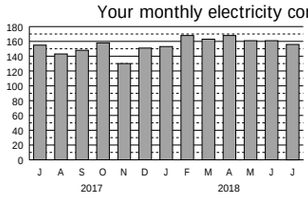

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.35		
Less : VAT	149.90		
Amount Net of VAT	1,831.45		
Less: BIR 2306	62.47		
BIR 2307	34.65	VATable Sales	1,719.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.98
Amount Due	1,734.33	VAT Zero Rated Sales	0.00
Add : VAT	149.90	VAT Amount	149.90
TOTAL AMOUNT DUE	1,884.23	TOTAL SALES	1,981.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/24/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDE,ISIDRA H TM

Meter Number : 528024 RAS6

Pole Number : 1036451

Billing Period : JULY 2018

Premise Address: STALL 50 T PADILLA MARKET
Billing Address: STALL 50 T PADILLA MARKET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249885742644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875218

24942100009

Date : 07-27-2018

BC20/73.0/25/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494210000-9

Customer Information----------

Name : PAHANONOT,PETRA B TM

Premise Address: STALL 21 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 21 GROCERY SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528002 RAS6	Pole No	:	1036465
Serial No	:	97003941	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9715
Period From	:	06-26-2018	Prev Rdg	:	9576
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	140	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 239.50	4.79
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		3.36
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		224.94
CURRENT BILL - JULY 2018		1,691.48
TOTAL AMOUNT DUE		1,931.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,500.00

Your monthly electricity consumption chart

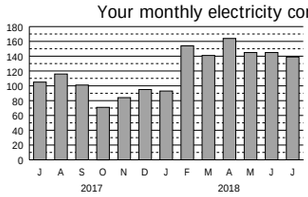

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.48		
Less : VAT	125.63		
Amount Net of VAT	1,565.85		
Less: BIR 2306	52.35		
BIR 2307	29.55	VATable Sales	1,466.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.31
Amount Due	1,483.95	VAT Zero Rated Sales	0.00
Add : VAT	125.63	VAT Amount	125.63
TOTAL AMOUNT DUE	1,609.58	TOTAL SALES	1,691.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/25/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHANONOT,PETRA B TM

Meter Number : 528002 RAS6

Pole Number : 1036465

Billing Period : JULY 2018

Premise Address: STALL 21 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 21 GROCERY SECTION T PADILLA MARKET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320594610107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864453

32081100003

Date : 07-27-2018

BC20/73.0/27/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208110000-3

Customer Information----------

Name : PAREJA,MERLIE S TM

Premise Address: STALL 10 GROCERY SECTION T PADILLA PUBLIC MKT
Billing Address: STALL 10 GROCERY SECTION T PADILLA PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	527973 RAS6	Pole No	:	1036451
Serial No	:	96651846	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7687
Period From	:	06-26-2018	Prev Rdg	:	7650
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 166.11
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 14.62
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.46
CURRENT BILL - JULY 2018		256.42
TOTAL AMOUNT DUE		585.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 320.00

Your monthly electricity consumption chart

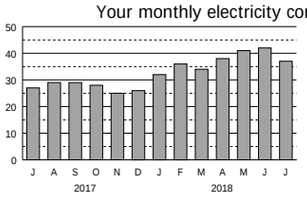

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.42		
Less : VAT	18.37		
Amount Net of VAT	238.05		
Less: BIR 2306	7.67		
BIR 2307	4.29	VATable Sales	212.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.09
Amount Due	226.09	VAT Zero Rated Sales	0.00
Add : VAT	18.37	VAT Amount	18.37
TOTAL AMOUNT DUE	244.46	TOTAL SALES	256.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/27/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREJA,MERLIE S TM

Meter Number : 527973 RAS6

Pole Number : 1036451

Billing Period : JULY 2018

Premise Address: STALL 10 GROCERY SECTION T PADILLA PUBLIC MKT
Billing Address: STALL 10 GROCERY SECTION T PADILLA PUBLIC MKT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289593676986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871469

28942100000

Date : 07-27-2018

BC20/73.0/28/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894210000-0

Customer Information----------

Name : DANZA,LYDIA A TM

Premise Address: STALL 54 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 54 GROCERY SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1046934	Pole No	:	1036451
Serial No	:	121753524	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4266
Period From	:	06-26-2018	Prev Rdg	:	4169
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		2.84
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.38
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		154.13
CURRENT BILL - JULY 2018		1,142.62
TOTAL AMOUNT DUE		2,379.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 2,548.00

Your monthly electricity consumption chart

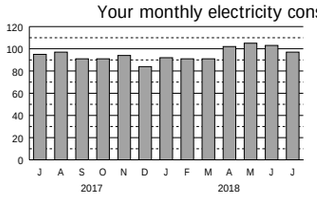

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.62		
Less : VAT	85.11		
Amount Net of VAT	1,057.51		
Less: BIR 2306	35.48		
BIR 2307	19.92	VATable Sales	988.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.02
Amount Due	1,002.11	VAT Zero Rated Sales	0.00
Add : VAT	85.11	VAT Amount	85.11
TOTAL AMOUNT DUE	1,087.22	TOTAL SALES	1,142.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/28/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANZA,LYDIA A TM
Meter Number : MTR1046934
Pole Number : 1036451
Billing Period : JULY 2018

Premise Address: STALL 54 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 54 GROCERY SECTION T PADILLA MARKET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529287897195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867628

52942100000

Date : 07-27-2018

BC20/73.0/30/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294210000-0

Customer Information----------

Name : NATIVIDAD,JESUS C TM

Premise Address: STALL 23 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 23 GROCERY SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528000 RAS6	Pole No	:	1036465
Serial No	:	10231150	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7103
Period From	:	06-26-2018	Prev Rdg	:	7048
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 12.93
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.91
CURRENT BILL - JULY 2018		492.31
TOTAL AMOUNT DUE		999.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 613.50

Your monthly electricity consumption chart

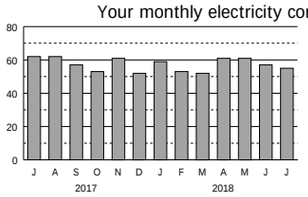

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.31		
Less : VAT	35.82		
Amount Net of VAT	456.49		
Less: BIR 2306	14.93		
BIR 2307	8.43	VATable Sales	418.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.09
Amount Due	433.13	VAT Zero Rated Sales	0.00
Add : VAT	35.82	VAT Amount	35.82
TOTAL AMOUNT DUE	468.95	TOTAL SALES	492.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/30/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,JESUS C TM
Meter Number : 528000 RAS6
Pole Number : 1036465
Billing Period : JULY 2018

Premise Address: STALL 23 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 23 GROCERY SECTION T PADILLA MARKET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/30/0/10/07-27-2018/81 7096

Bill ID 649717471566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875920

64942100005

Date : 07-27-2018

BC20/73.0/30/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494210000-5

Customer Information----------

Name : JUS0N,IMMACULADA R TM

Premise Address: STALL 40 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 40 GROCERY SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	3870 EIS6	Pole No	:	1036451
Serial No	:	83302158	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3072
Period From	:	06-26-2018	Prev Rdg	:	3046
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.69
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.95
CURRENT BILL - JULY 2018		129.45
TOTAL AMOUNT DUE		249.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 231.00

Your monthly electricity consumption chart

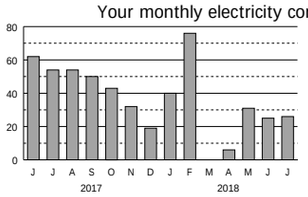

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.45		
Less : VAT	8.66		
Amount Net of VAT	120.79		
Less: BIR 2306	3.62		
BIR 2307	2.09	VATable Sales	103.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.29
Amount Due	115.08	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	123.74	TOTAL SALES	129.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/30/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUS0N,IMMACULADA R TM

Meter Number : 3870 EIS6

Pole Number : 1036451

Billing Period : JULY 2018

Premise Address: STALL 40 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 40 GROCERY SECTION T PADILLA MARKET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 498038697350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875371

49857347485

Date : 07-27-2018

BC20/73.0/31/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985734748-5

Customer Information----------

Name : ESPINOSA,SOCARNO LOMIBAO

Premise Address: T.PADILLA MARKET T.PADILLA
Billing Address: T.PADILLA MARKET T.PADILLA

TIN : 243-197-614-000

Metering Information----------

Meter No	:	544935 GS6	Pole No	:	0253496
Serial No	:	58025567	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4929
Period From	:	06-26-2018	Prev Rdg	:	4924
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	280	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		102.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.7413/kWh	3.71
System Loss Charge	0.8851/kWh	4.43
Sub-Total		37.89
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.44
NPC/PSALM Adjustment	0.2823/kWh	1.41
Surcharge	0.02 of 102.50	2.05
Sub-Total		3.90
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		2.09
Transmission		0.40
System Loss		0.32
Distribution		2.32
Others		0.35
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		9.14
CURRENT BILL - JULY 2018		70.23
TOTAL AMOUNT DUE		172.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 117.00

Your monthly electricity consumption chart

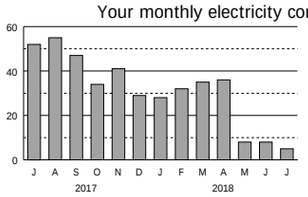

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.23		
Less : VAT	5.51		
Amount Net of VAT	64.72		
Less: BIR 2306	2.29		
BIR 2307	1.23	VATable Sales	61.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.63
Amount Due	61.20	VAT Zero Rated Sales	0.00
Add : VAT	5.51	VAT Amount	5.51
TOTAL AMOUNT DUE	66.71	TOTAL SALES	70.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/31/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,SOCARNO LOMIBAO

Meter Number : 544935 GS6

Pole Number : 0253496

Billing Period : JULY 2018

Premise Address: T.PADILLA MARKET T.PADILLA
Billing Address: T.PADILLA MARKET T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951301299836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857523

95127707396

Date : 07-27-2018

BC20/73.0/33/0253314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512770739-6

Customer Information----------

Name : SARLES,ELSIE NAVARRO

Premise Address: 73 E T. PADILLA ST. CEBU CITY
Billing Address: 73 E T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	005119 EFS6	Pole No	:	0253314
Serial No	:	94722775	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3620
Period From	:	06-26-2018	Prev Rdg	:	3522
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 4,522.00	90.44
Sub-Total		68.32
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		7.52
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		164.13
CURRENT BILL - JULY 2018		1,228.22
TOTAL AMOUNT DUE		3,327.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 2,423.00

Your monthly electricity consumption chart

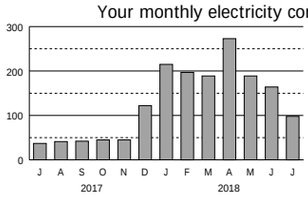

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.22		
Less : VAT	93.89		
Amount Net of VAT	1,134.33		
Less: BIR 2306	39.13		
BIR 2307	21.44	VATable Sales	1,064.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.24
Amount Due	1,073.76	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,167.65	TOTAL SALES	1,228.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/33/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARLES,ELSIE NAVARRO
Meter Number : 005119 EFS6
Pole Number : 0253314
Billing Period : JULY 2018

Premise Address: 73 E T. PADILLA ST. CEBU CITY
Billing Address: 73 E T. PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945051249336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873841

94551100004

Date : 07-27-2018

BC20/73.0/36/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455110000-4

Customer Information----------
Name : NOEL,VIRGILIO M TM
Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536803 GS6	Pole No	:	0253230
Serial No	:	89100557	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12435
Period From	:	06-26-2018	Prev Rdg	:	12357
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 3.01
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		121.04
CURRENT BILL - JULY 2018		872.31
TOTAL AMOUNT DUE		3,607.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,000.00

Your monthly electricity consumption chart

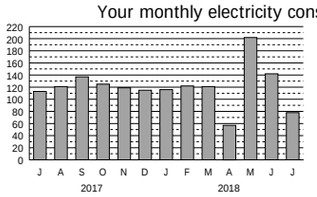

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.31		
Less : VAT	65.86		
Amount Net of VAT	806.45		
Less: BIR 2306	27.44		
BIR 2307	15.14	VATable Sales	751.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.18
Amount Due	763.87	VAT Zero Rated Sales	0.00
Add : VAT	65.86	VAT Amount	65.86
TOTAL AMOUNT DUE	829.73	TOTAL SALES	872.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/36/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,VIRGILIO M TM
Meter Number : 536803 GS6
Pole Number : 0253230
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557774837940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860124

55761100001

Date : 07-27-2018

BC20/73.0/37/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576110000-1

Customer Information----------

Name : ALONSO,DOMINIC G TM

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537851 GS6	Pole No	:	0253216
Serial No	:	68667606	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14389
Period From	:	06-26-2018	Prev Rdg	:	14268
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		6.16
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.32
CURRENT BILL - JULY 2018		1,503.33
TOTAL AMOUNT DUE		3,049.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,003.00

Your monthly electricity consumption chart

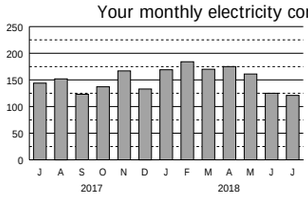

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.33		
Less : VAT	112.68		
Amount Net of VAT	1,390.65		
Less: BIR 2306	46.96		
BIR 2307	26.28	VATable Sales	1,304.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.64
Amount Due	1,317.41	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,430.09	TOTAL SALES	1,503.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,DOMINIC G TM
Meter Number : 537851 GS6
Pole Number : 0253216
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252872656838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858071

25241100004

Date : 07-27-2018

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524110000-4

Customer Information----------

Name : CEDENO,ROLANDO S

Premise Address: 78-T PADILLA
Billing Address: 78-T PADILLA

TIN :

Metering Information----------

Meter No	:	537872 GS6	Pole No	:	0253244
Serial No	:	55823817	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18338
Period From	:	06-26-2018	Prev Rdg	:	18075
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	130	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,564.64
Transmission Charge	0.3987/kWh	104.86
System Loss Charge	0.9007/kWh	236.88
Sub-Total		1,906.38
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.24
Surcharge	0.02 of 3,425.00	68.50
Sub-Total		165.88
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		110.13
Transmission		10.96
System Loss		17.07
Distribution		90.90
Others		13.54
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		432.63
CURRENT BILL - JULY 2018		3,262.41
TOTAL AMOUNT DUE		6,687.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 3,223.00

Your monthly electricity consumption chart

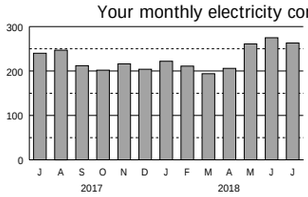

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.41		
Less : VAT	244.34		
Amount Net of VAT	3,018.07		
Less: BIR 2306	101.82		
BIR 2307	57.02	VATable Sales	2,829.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.29
Amount Due	2,859.23	VAT Zero Rated Sales	0.00
Add : VAT	244.34	VAT Amount	244.34
TOTAL AMOUNT DUE	3,103.57	TOTAL SALES	3,262.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDENO,ROLANDO S
Meter Number : 537872 GS6
Pole Number : 0253244
Billing Period : JULY 2018

Premise Address: 78-T PADILLA
Billing Address: 78-T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847296916624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874638

84769000005

Date : 07-27-2018

BC20/73.0/37/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476900000-5

Customer Information----------

Name : TORRES,ABDULA

Premise Address: 180A T PADILLA ST
Billing Address: 180A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536793 GS6	Pole No	:	0253230
Serial No	:	73955484	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16702
Period From	:	06-26-2018	Prev Rdg	:	16320
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,405.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,272.59
Transmission Charge	0.3987/kWh	152.30
System Loss Charge	0.9007/kWh	344.07
Sub-Total		2,768.96
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.84
Surcharge	0.02 of 4,405.50	88.11
Sub-Total		229.57
Government Charges		
Franchise Tax - Local		30.72
Value Added Tax		
Generation		159.96
Transmission		15.93
System Loss		24.81
Distribution		131.76
Others		18.29
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.91
Sub-Total		626.65
CURRENT BILL - JULY 2018		4,723.20
TOTAL AMOUNT DUE		9,128.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 4,696.00

Your monthly electricity consumption chart

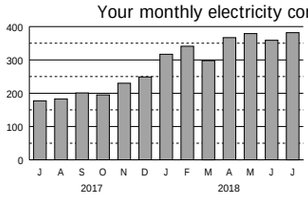

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.20		
Less : VAT	353.28		
Amount Net of VAT	4,369.92		
Less: BIR 2306	147.21		
BIR 2307	82.55	VATable Sales	4,096.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.37
Amount Due	4,140.16	VAT Zero Rated Sales	0.00
Add : VAT	353.28	VAT Amount	353.28
TOTAL AMOUNT DUE	4,493.44	TOTAL SALES	4,723.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,ABDULA

Meter Number : 536793 GS6

Pole Number : 0253230

Billing Period : JULY 2018

Premise Address: 180A T PADILLA ST
Billing Address: 180A T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 788761372743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873917

78881100008

Date : 07-27-2018

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888110000-8

Customer Information----------

Name : ALONSO,RUSTICO C

Premise Address: 76 T PADILLA
Billing Address: 76 T PADILLA

TIN :

Metering Information----------

Meter No	:	536804 GS6	Pole No	:	0253244
Serial No	:	73700698	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24010
Period From	:	06-26-2018	Prev Rdg	:	23728
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,047.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,677.67
Transmission Charge	0.3987/kWh	112.43
System Loss Charge	0.9007/kWh	254.00
Sub-Total		2,044.10
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	79.61
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		185.39
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		118.09
Transmission		11.75
System Loss		18.29
Distribution		97.43
Others		15.43
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		464.80
CURRENT BILL - JULY 2018		3,506.18
TOTAL AMOUNT DUE		7,553.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 6,235.00

Your monthly electricity consumption chart

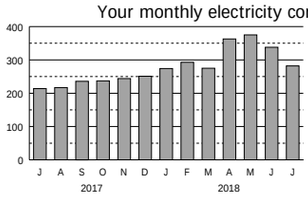

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.18		
Less : VAT	262.86		
Amount Net of VAT	3,243.32		
Less: BIR 2306	109.53		
BIR 2307	61.28	VATable Sales	3,041.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.94
Amount Due	3,072.51	VAT Zero Rated Sales	0.00
Add : VAT	262.86	VAT Amount	262.86
TOTAL AMOUNT DUE	3,335.37	TOTAL SALES	3,506.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,RUSTICO C

Meter Number : 536804 GS6

Pole Number : 0253244

Billing Period : JULY 2018

Premise Address: 76 T PADILLA
Billing Address: 76 T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972268956668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865353

97227512338

Date : 07-27-2018

BC20/73.0/37/0253223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722751233-8

Customer Information----------

Name : BONTUYAN,MARIBETH SANICO

Premise Address: 76-A T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 76-A T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010125	Pole No	:	0253223
Serial No	:	83347509	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12740
Period From	:	06-26-2018	Prev Rdg	:	12552
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		129.45
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		11.00
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		310.84
CURRENT BILL - JULY 2018		2,345.95
TOTAL AMOUNT DUE		5,337.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,911.00

Your monthly electricity consumption chart

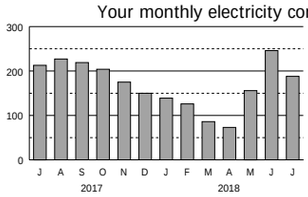

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.95		
Less : VAT	176.18		
Amount Net of VAT	2,169.77		
Less: BIR 2306	73.41		
BIR 2307	41.01	VATable Sales	2,035.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.66
Amount Due	2,055.35	VAT Zero Rated Sales	0.00
Add : VAT	176.18	VAT Amount	176.18
TOTAL AMOUNT DUE	2,231.53	TOTAL SALES	2,345.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,MARIBETH SANICO

Meter Number : MTR1010125

Pole Number : 0253223

Billing Period : JULY 2018

Premise Address: 76-A T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 76-A T. PADILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 747366557098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875542

74769000006

Date : 07-27-2018

BC20/73.0/37/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476900000-6

Customer Information----------

Name : SOLON,NEBRINA

Premise Address: 174 T PADILLA ST BK NOEL STORE
Billing Address: 174 T PADILLA ST BK NOEL STORE

TIN :

Metering Information----------

Meter No	:	536631 GS6	Pole No	:	0253216
Serial No	:	220712007	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7982
Period From	:	06-26-2018	Prev Rdg	:	7891
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 7.09
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 1.54
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.41
CURRENT BILL - JULY 2018		1,061.31
TOTAL AMOUNT DUE		1,735.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 974.00

Your monthly electricity consumption chart

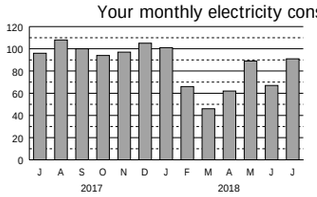

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.31		
Less : VAT	78.73		
Amount Net of VAT	982.58		
Less: BIR 2306	32.80		
BIR 2307	18.50	VATable Sales	917.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.68
Amount Due	931.28	VAT Zero Rated Sales	0.00
Add : VAT	78.73	VAT Amount	78.73
TOTAL AMOUNT DUE	1,010.01	TOTAL SALES	1,061.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,NEBRINA

Meter Number : 536631 GS6

Pole Number : 0253216

Billing Period : JULY 2018

Premise Address: 174 T PADILLA ST BK NOEL STORE
Billing Address: 174 T PADILLA ST BK NOEL STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053035257114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05312100000

1015857970

Date : 07-27-2018

BC20/73.0/37/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531210000-0

Customer Information----------

Name : GEMARINO,ISMAELITA

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539330 GS6	Pole No	:	0253230
Serial No	:	63873680	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10080
Period From	:	06-26-2018	Prev Rdg	:	10080
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,660.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,660.50	273.21
Sub-Total		273.21
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Distribution		0.60
Others		33.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		35.73
CURRENT BILL - JULY 2018		313.94
TOTAL AMOUNT DUE		13,974.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,000.00

Your monthly electricity consumption chart

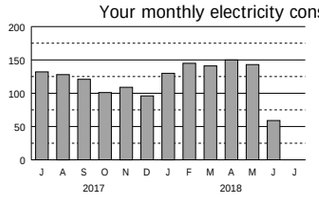

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.94		
Less : VAT	33.64		
Amount Net of VAT	280.30		
Less: BIR 2306	14.02		
BIR 2307	5.61	VATable Sales	278.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.09
Amount Due	260.67	VAT Zero Rated Sales	0.00
Add : VAT	33.64	VAT Amount	33.64
TOTAL AMOUNT DUE	294.31	TOTAL SALES	313.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMARINO,ISMAELITA
Meter Number : 539330 GS6
Pole Number : 0253230
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136096822765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871303

13692100004

Date : 07-27-2018

BC20/73.0/37/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369210000-4

Customer Information----------

Name : CUYOS,SIMPLICIO B JR TM

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539314 GS6	Pole No	:	0253230
Serial No	:	59111430	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8684
Period From	:	06-26-2018	Prev Rdg	:	8660
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.53
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.01
CURRENT BILL - JULY 2018		119.96
TOTAL AMOUNT DUE		244.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 265.00

Your monthly electricity consumption chart

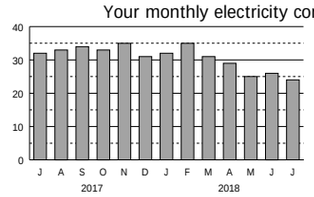

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.96		
Less : VAT	8.05		
Amount Net of VAT	111.91		
Less: BIR 2306	3.37		
BIR 2307	1.93	VATable Sales	95.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	106.61	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	114.66	TOTAL SALES	119.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,SIMPLICIO B JR TM

Meter Number : 539314 GS6

Pole Number : 0253230

Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986147696128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869818

98622100000

Date : 07-27-2018

BC20/73.0/37/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862210000-0

Customer Information----------

Name : GARCIA,VILMA I

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536600 GS6	Pole No	:	0253216
Serial No	:	89385091	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6099
Period From	:	06-26-2018	Prev Rdg	:	5993
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	70	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		98.99
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		9.35
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		178.90
CURRENT BILL - JULY 2018		1,354.53
TOTAL AMOUNT DUE		2,700.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,641.00

Your monthly electricity consumption chart

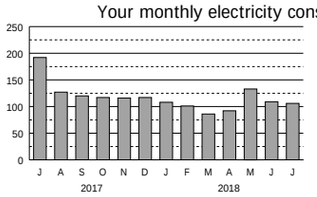

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.53		
Less : VAT	102.74		
Amount Net of VAT	1,251.79		
Less: BIR 2306	42.81		
BIR 2307	23.69	VATable Sales	1,175.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.16
Amount Due	1,185.29	VAT Zero Rated Sales	0.00
Add : VAT	102.74	VAT Amount	102.74
TOTAL AMOUNT DUE	1,288.03	TOTAL SALES	1,354.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,VILMA I
Meter Number : 536600 GS6
Pole Number : 0253216
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547764773460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874005

54769000008

Date : 07-27-2018

BC20/73.0/37/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476900000-8

Customer Information----------

Name : CONSON,SOFIO

Premise Address: T PADILLA ST NR BRIDGE
Billing Address: T PADILLA ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	539308 GS6	Pole No	:	0253216
Serial No	:	69268537	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6195
Period From	:	06-26-2018	Prev Rdg	:	6088
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 981.00	19.62
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		4.51
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		175.32
CURRENT BILL - JULY 2018		1,321.30
TOTAL AMOUNT DUE		2,302.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,270.00

Your monthly electricity consumption chart

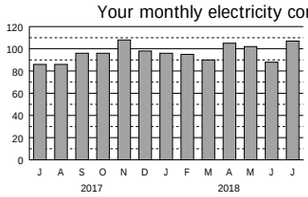

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.30		
Less : VAT	98.76		
Amount Net of VAT	1,222.54		
Less: BIR 2306	41.15		
BIR 2307	23.09	VATable Sales	1,145.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.56
Amount Due	1,158.30	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,257.06	TOTAL SALES	1,321.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSON,SOFIO

Meter Number : 539308 GS6

Pole Number : 0253216

Billing Period : JULY 2018

Premise Address: T PADILLA ST NR BRIDGE
Billing Address: T PADILLA ST NR BRIDGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 947207922387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874155

94769000004

Date : 07-27-2018

BC20/73.0/38/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476900000-4

Customer Information----------

Name : ALBANO,ROBERTO A -A1

Premise Address: 74-4-A T PADILLA ST
Billing Address: 74-4-A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539286 GS6	Pole No	:	0253230
Serial No	:	199631023	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25697
Period From	:	06-26-2018	Prev Rdg	:	25493
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 7,047.50	140.95
Sub-Total		216.49
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		21.12
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		347.03
CURRENT BILL - JULY 2018		2,630.94
TOTAL AMOUNT DUE		6,153.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 3,525.00

Your monthly electricity consumption chart

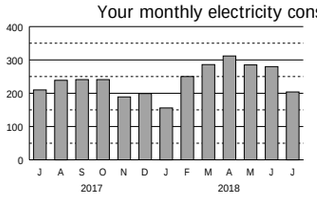

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.94		
Less : VAT	200.30		
Amount Net of VAT	2,430.64		
Less: BIR 2306	83.48		
BIR 2307	46.02	VATable Sales	2,283.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.73
Amount Due	2,301.14	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,501.44	TOTAL SALES	2,630.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/38/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBANO,ROBERTO A -A1
Meter Number : 539286 GS6
Pole Number : 0253230
Billing Period : JULY 2018

Premise Address: 74-4-A T PADILLA ST
Billing Address: 74-4-A T PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557361511458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859854

55769000005

Date : 07-27-2018

BC20/73.0/40/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576900000-5

Customer Information----------

Name : DURON,ALBERTO

Premise Address: 174C T PADILLA ST C/O EPIFANIO RUIZ
Billing Address: 174C T PADILLA ST C/O EPIFANIO RUIZ

TIN :

Metering Information----------

Meter No	:	537869 GS6	Pole No	:	0253244
Serial No	:	68569820	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5124
Period From	:	06-26-2018	Prev Rdg	:	5083
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 142.37
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 12.58
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		52.05
CURRENT BILL - JULY 2018		329.18
TOTAL AMOUNT DUE		1,022.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 700.00

Your monthly electricity consumption chart

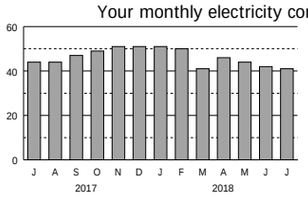

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.18		
Less : VAT	23.92		
Amount Net of VAT	305.26		
Less: BIR 2306	9.98		
BIR 2307	5.58	VATable Sales	277.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	289.70	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	313.62	TOTAL SALES	329.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/40/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURON,ALBERTO

Meter Number : 537869 GS6

Pole Number : 0253244

Billing Period : JULY 2018

Premise Address: 174C T PADILLA ST C/O EPIFANIO RUIZ
Billing Address: 174C T PADILLA ST C/O EPIFANIO RUIZ

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710603727933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861199

71071100003

Date : 07-27-2018

BC20/73.0/40/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107110000-3

Customer Information----------

Name : DALIS,EDDEN C TM

Premise Address: CEDENO COMPD T PADILLA S
Billing Address: CEDENO COMPD T PADILLA S

TIN :

Metering Information----------

Meter No	:	MTR1061897	Pole No	:	0253244
Serial No	:	40015531	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3214
Period From	:	06-26-2018	Prev Rdg	:	3142
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		- 59.50
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 5.25
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		109.14
CURRENT BILL - JULY 2018		782.55
TOTAL AMOUNT DUE		1,490.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 798.00

Your monthly electricity consumption chart

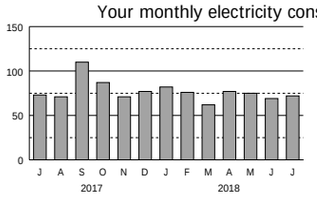

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.55		
Less : VAT	58.37		
Amount Net of VAT	724.18		
Less: BIR 2306	24.34		
BIR 2307	13.57	VATable Sales	673.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.77
Amount Due	686.27	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	744.64	TOTAL SALES	782.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/40/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALIS,EDDEN C TM
Meter Number : MTR1061897
Pole Number : 0253244
Billing Period : JULY 2018

Premise Address: CEDENO COMPD T PADILLA S
Billing Address: CEDENO COMPD T PADILLA S

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758728546244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860117

75879000000

Date : 07-27-2018

BC20/73.0/40/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587900000-0

Customer Information----------

Name : LIGARAY,EUFEMIA

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537832 GS6	Pole No	:	0253244
Serial No	:	81040425	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17795
Period From	:	06-26-2018	Prev Rdg	:	17582
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.3987/kWh	84.92
System Loss Charge	0.9007/kWh	191.85
Sub-Total		1,543.95
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		131.71
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		89.20
Transmission		8.87
System Loss		13.82
Distribution		73.74
Others		10.65
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		350.16
CURRENT BILL - JULY 2018		2,640.28
TOTAL AMOUNT DUE		5,282.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,750.00

Your monthly electricity consumption chart

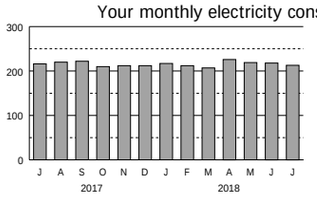

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.28		
Less : VAT	197.69		
Amount Net of VAT	2,442.59		
Less: BIR 2306	82.37		
BIR 2307	46.15	VATable Sales	2,290.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.47
Amount Due	2,314.07	VAT Zero Rated Sales	0.00
Add : VAT	197.69	VAT Amount	197.69
TOTAL AMOUNT DUE	2,511.76	TOTAL SALES	2,640.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/40/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGARAY,EUFEMIA
Meter Number : 537832 GS6
Pole Number : 0253244
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311004595515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861055

31131100005

Date : 07-27-2018

BC20/73.0/43/0253265/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113110000-5

Customer Information----------

Name : GONZALES,EDITHA J.

Premise Address: 76-G T PADILLA ST, NR PUBLIC MRKT T PADILLA CEBU CITY

Billing Address: 76-G T PADILLA ST, NR PUBLIC MRKT T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	537847 GS6	Pole No	:	0253265
Serial No	:	85758499	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8677
Period From	:	06-26-2018	Prev Rdg	:	8365
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	390	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.08
Surcharge	0.02 of 5,313.00	106.26
Sub-Total		221.79
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		19.09
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		516.35
CURRENT BILL - JULY 2018		3,897.43
TOTAL AMOUNT DUE		9,210.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 4,608.00

Your monthly electricity consumption chart

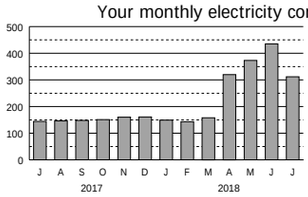

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.43		
Less : VAT	292.79		
Amount Net of VAT	3,604.64		
Less: BIR 2306	122.00		
BIR 2307	68.13	VATable Sales	3,381.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.56
Amount Due	3,414.51	VAT Zero Rated Sales	0.00
Add : VAT	292.79	VAT Amount	292.79
TOTAL AMOUNT DUE	3,707.30	TOTAL SALES	3,897.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/43/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,EDITHA J.

Meter Number : 537847 GS6

Pole Number : 0253265

Billing Period : JULY 2018

Premise Address: 76-G T PADILLA ST, NR PUBLIC MRKT T PADILLA CEBU CITY

Billing Address: 76-G T PADILLA ST, NR PUBLIC MRKT T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/43/0/10/07-27-2018/81 7115

Bill ID 458111684283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860920

45879000003

Date : 07-27-2018

BC20/73.0/43/1297235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587900000-3

Customer Information----------

Name : NOEL,ARTURO

Premise Address: 186E T PADILLA ST INT
Billing Address: 186E T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	544533 GS6	Pole No	:	1297235
Serial No	:	54461933	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15471
Period From	:	06-26-2018	Prev Rdg	:	15257
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,273.13
Transmission Charge	0.3987/kWh	85.32
System Loss Charge	0.9007/kWh	192.75
Sub-Total		1,551.20
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.41
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		132.44
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		89.62
Transmission		8.93
System Loss		13.88
Distribution		74.08
Others		10.71
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		351.83
CURRENT BILL - JULY 2018		2,652.79
TOTAL AMOUNT DUE		5,312.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,082.00

Your monthly electricity consumption chart

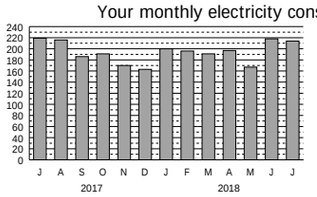

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.79		
Less : VAT	198.64		
Amount Net of VAT	2,454.15		
Less: BIR 2306	82.76		
BIR 2307	46.36	VATable Sales	2,300.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.19
Amount Due	2,325.03	VAT Zero Rated Sales	0.00
Add : VAT	198.64	VAT Amount	198.64
TOTAL AMOUNT DUE	2,523.67	TOTAL SALES	2,652.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/43/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ARTURO

Meter Number : 544533 GS6

Pole Number : 1297235

Billing Period : JULY 2018

Premise Address: 186E T PADILLA ST INT
Billing Address: 186E T PADILLA ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258092213435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860102

25878089686

Date : 07-27-2018

BC20/73.0/44/0253223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587808968-6

Customer Information----------

Name : NOEL,SHERWIN NAVARRO

Premise Address: 76-F T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 76-F T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	455205 GS6	Pole No	:	0253223
Serial No	:	52812695	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6533
Period From	:	06-26-2018	Prev Rdg	:	6369
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		101.75
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		8.24
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		269.81
CURRENT BILL - JULY 2018		2,034.59
TOTAL AMOUNT DUE		4,085.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 6,031.00

Your monthly electricity consumption chart

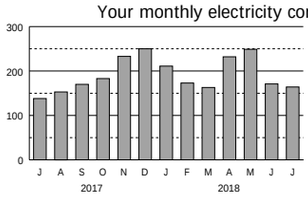

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.59		
Less : VAT	152.40		
Amount Net of VAT	1,882.19		
Less: BIR 2306	63.50		
BIR 2307	35.56	VATable Sales	1,764.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.41
Amount Due	1,783.13	VAT Zero Rated Sales	0.00
Add : VAT	152.40	VAT Amount	152.40
TOTAL AMOUNT DUE	1,935.53	TOTAL SALES	2,034.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/44/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,SHERWIN NAVARRO

Meter Number : 455205 GS6

Pole Number : 0253223

Billing Period : JULY 2018

Premise Address: 76-F T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 76-F T. PADILLA ST. T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025174111319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866997

02551100007

Date : 07-27-2018

BC20/73.0/46/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255110000-7

Customer Information----------

Name : OCDENARIA,CLOTILDE P

Premise Address: 180-H T PADILLA ST T PADILLA CEBU CITY
Billing Address: 180-H T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	537836 GS6	Pole No	:	0253272
Serial No	:	68564999	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3121
Period From	:	06-26-2018	Prev Rdg	:	3070
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	390	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 128.46
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.52
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		69.05
CURRENT BILL - JULY 2018		461.19
TOTAL AMOUNT DUE		1,127.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 261.00

Your monthly electricity consumption chart

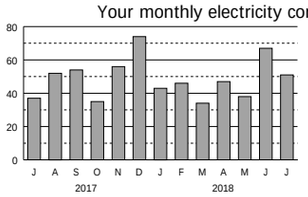

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.19		
Less : VAT	33.72		
Amount Net of VAT	427.47		
Less: BIR 2306	14.06		
BIR 2307	7.90	VATable Sales	392.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	405.51	VAT Zero Rated Sales	0.00
Add : VAT	33.72	VAT Amount	33.72
TOTAL AMOUNT DUE	439.23	TOTAL SALES	461.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/46/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCDENARIA,CLOTILDE P
Meter Number : 537836 GS6
Pole Number : 0253272
Billing Period : JULY 2018

Premise Address: 180-H T PADILLA ST T PADILLA CEBU CITY
Billing Address: 180-H T PADILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848096768972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874933

84879000002

Date : 07-27-2018

BC20/73.0/46/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487900000-2

Customer Information----------

Name : PERALES,CLOTILDE

Premise Address: 180H T PADILLA ST.
Billing Address: 180H T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	539303 GS6	Pole No	:	0253272
Serial No	:	58461729	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3980
Period From	:	06-26-2018	Prev Rdg	:	3958
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 139.14
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.43
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.07
CURRENT BILL - JULY 2018		110.35
TOTAL AMOUNT DUE		233.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 133.00

Your monthly electricity consumption chart

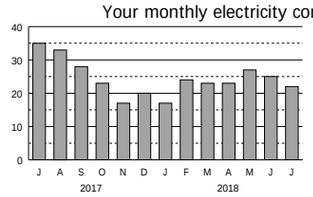

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.35		
Less : VAT	7.43		
Amount Net of VAT	102.92		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	88.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	98.05	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	105.48	TOTAL SALES	110.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/46/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALES,CLOTILDE
Meter Number : 539303 GS6
Pole Number : 0253272
Billing Period : JULY 2018

Premise Address: 180H T PADILLA ST.
Billing Address: 180H T PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748000090820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875760

74879000003

Date : 07-27-2018

BC20/73.0/46/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487900000-3

Customer Information----------

Name : PERALES,CLOTILDE

Premise Address: 180H T PADILLA ST
Billing Address: 180H T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1071909	Pole No	:	0253272
Serial No	:	40017288	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2483
Period From	:	06-26-2018	Prev Rdg	:	2428
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 130.01
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 11.40
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		75.53
CURRENT BILL - JULY 2018		506.57
TOTAL AMOUNT DUE		1,130.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 515.00

Your monthly electricity consumption chart

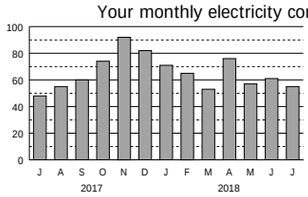

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.57		
Less : VAT	37.35		
Amount Net of VAT	469.22		
Less: BIR 2306	15.57		
BIR 2307	8.69	VATable Sales	431.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	444.96	VAT Zero Rated Sales	0.00
Add : VAT	37.35	VAT Amount	37.35
TOTAL AMOUNT DUE	482.31	TOTAL SALES	506.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/46/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALES,CLOTILDE
Meter Number : MTR1071909
Pole Number : 0253272
Billing Period : JULY 2018

Premise Address: 180H T PADILLA ST
Billing Address: 180H T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850785243731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85002100007

BILLING STATEMENT

1015857283

Date : 07-27-2018

BC20/73.0/50/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500210000-7

Customer Information----------
Name : ZAPANTA,JULES A

Premise Address: 76-L T. PADILLA ST. CEBU CITY
Billing Address: 76-L T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	537852 GS6	Pole No	:	0253286
Serial No	:	64293633	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7539
Period From	:	06-26-2018	Prev Rdg	:	7419
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	584	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		79.35
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		6.62
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		198.22
CURRENT BILL - JULY 2018		1,495.75
TOTAL AMOUNT DUE		3,241.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,684.00

Your monthly electricity consumption chart

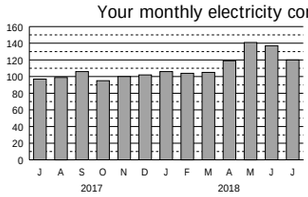

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.75		
Less : VAT	112.26		
Amount Net of VAT	1,383.49		
Less: BIR 2306	46.78		
BIR 2307	26.15	VATable Sales	1,297.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,310.56	VAT Zero Rated Sales	0.00
Add : VAT	112.26	VAT Amount	112.26
TOTAL AMOUNT DUE	1,422.82	TOTAL SALES	1,495.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/50/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,JULES A
Meter Number : 537852 GS6
Pole Number : 0253286
Billing Period : JULY 2018

Premise Address: 76-L T. PADILLA ST. CEBU CITY
Billing Address: 76-L T. PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627595776872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868632

62769000001

Date : 07-27-2018

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276900000-1

Customer Information----------

Name : CO,JESUS -M5

Premise Address: T PADILLA ST SHUN LEE TRDG
Billing Address: T PADILLA ST SHUN LEE TRDG

TIN :

Metering Information----------

Meter No	:	501200 GS6	Pole No	:	0253132
Serial No	:	63622588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41132
Period From	:	06-26-2018	Prev Rdg	:	40592
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,924.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,212.57
Transmission Charge	0.3987/kWh	215.30
System Loss Charge	0.9007/kWh	486.38
Sub-Total		3,914.25
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	152.44
Surcharge	0.02 of 17,924.50	358.49
Sub-Total		558.45
Government Charges		
Franchise Tax - Local		45.17
Value Added Tax		
Generation		226.14
Transmission		22.51
System Loss		35.08
Distribution		186.01
Others		54.14
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	138.40
Sub-Total		915.62
CURRENT BILL - JULY 2018		6,938.42
TOTAL AMOUNT DUE		24,863.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 3,552.54

Your monthly electricity consumption chart

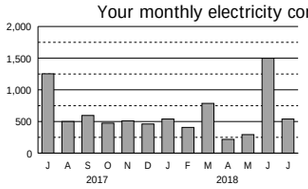

Avg Monthly Usage : 621.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,938.42		
Less : VAT	527.45		
Amount Net of VAT	6,410.97		
Less: BIR 2306	219.78		
BIR 2307	121.36	VATable Sales	6,022.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.17
Amount Due	6,069.83	VAT Zero Rated Sales	0.00
Add : VAT	527.45	VAT Amount	527.45
TOTAL AMOUNT DUE	6,597.28	TOTAL SALES	6,938.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/53/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JESUS -M5

Meter Number : 501200 GS6

Pole Number : 0253132

Billing Period : JULY 2018

Premise Address: T PADILLA ST SHUN LEE TRDG
Billing Address: T PADILLA ST SHUN LEE TRDG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669819917944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865607

66991524340

Date : 07-27-2018

BC20/73.0/55/1306930/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699152434-0

Customer Information----------

Name : ANOBA,JOSE LINAREZ

Premise Address: 163 T. PADILLA STREET DAY-AS, CEBU CITY
Billing Address: 163 T. PADILLA STREET DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003938 EFS6	Pole No	:	1306930
Serial No	:	94724690	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35470
Period From	:	06-26-2018	Prev Rdg	:	34737
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	236	Billed kWh	:	733

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,771.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,360.76
Transmission Charge	0.3987/kWh	292.25
System Loss Charge	0.9007/kWh	660.21
Sub-Total		5,313.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	64.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	206.93
Surcharge	0.02 of 9,771.50	195.43
Sub-Total		466.87
Government Charges		
Franchise Tax - Local		59.12
Value Added Tax		
Generation		306.94
Transmission		30.55
System Loss		47.58
Distribution		252.28
Others		38.29
NPC/PSALM Adjustment		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	187.87
Sub-Total		1,205.22
CURRENT BILL - JULY 2018		9,087.64
TOTAL AMOUNT DUE		18,859.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 8,709.47

Your monthly electricity consumption chart

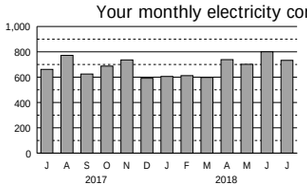

Avg Monthly Usage : 681.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,087.64		
Less : VAT	680.49		
Amount Net of VAT	8,407.15		
Less: BIR 2306	283.53		
BIR 2307	158.83	VATable Sales	7,882.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	524.73
Amount Due	7,964.79	VAT Zero Rated Sales	0.00
Add : VAT	680.49	VAT Amount	680.49
TOTAL AMOUNT DUE	8,645.28	TOTAL SALES	9,087.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/55/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,JOSE LINAREZ

Meter Number : 003938 EFS6

Pole Number : 1306930

Billing Period : JULY 2018

Premise Address: 163 T. PADILLA STREET DAY-AS, CEBU CITY
Billing Address: 163 T. PADILLA STREET DAY-AS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526857243494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866271

52659000005

Date : 07-27-2018

BC20/73.0/55/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265900000-5

Customer Information----------
Name : ANOBA,DALMACIO

Premise Address: T PADILLA ST.
Billing Address: T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	462415 GS6	Pole No	:	0253076
Serial No	:	65012079	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14843
Period From	:	06-26-2018	Prev Rdg	:	14661
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	75	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,172.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.7413/kWh	134.92
System Loss Charge	0.8851/kWh	161.09
Sub-Total		1,378.76
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		110.84
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		76.22
Transmission		14.18
System Loss		11.89
Distribution		63.09
Others		8.95
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		306.25
CURRENT BILL - JULY 2018		2,321.61
TOTAL AMOUNT DUE		4,493.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,037.00

Your monthly electricity consumption chart

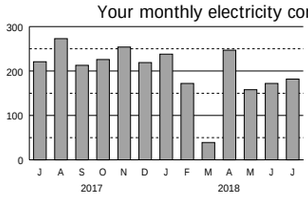

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.61		
Less : VAT	175.53		
Amount Net of VAT	2,146.08		
Less: BIR 2306	73.14		
BIR 2307	40.61	VATable Sales	2,015.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.72
Amount Due	2,032.33	VAT Zero Rated Sales	0.00
Add : VAT	175.53	VAT Amount	175.53
TOTAL AMOUNT DUE	2,207.86	TOTAL SALES	2,321.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/55/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,DALMACIO
Meter Number : 462415 GS6
Pole Number : 0253076
Billing Period : JULY 2018

Premise Address: T PADILLA ST.
Billing Address: T PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917751753897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863593

91769000000

Date : 07-27-2018

BC20/73.0/56/1081036/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176900000-0

Customer Information----------

Name : ROJAS,MANUEL

Premise Address: T PADILLA ST OPP SHUNLEE HARDWARE
Billing Address: T PADILLA ST OPP SHUNLEE HARDWARE

TIN :

Metering Information----------

Meter No	:	509709 GS6	Pole No	:	1081036
Serial No	:	59677431	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53180
Period From	:	06-26-2018	Prev Rdg	:	52401
No of Days	:	30	Diff Rdg	:	779
Avg kWh/day	:	25.97	Registered	:	779
Conn Load	:	0	Billed kWh	:	779

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,598.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,634.43
Transmission Charge	0.3987/kWh	310.59
System Loss Charge	0.9007/kWh	701.65
Sub-Total		5,646.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	68.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	219.91
Surcharge	0.02 of 9,599.00	191.98
Sub-Total		480.45
Government Charges		
Franchise Tax - Local		62.71
Value Added Tax		
Generation		326.23
Transmission		32.48
System Loss		50.58
Distribution		268.07
Others		38.79
NPC/PSALM Adjustment		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
NPC Stranded Debts	0.0265/kWh	20.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	199.66
Sub-Total		1,278.84
CURRENT BILL - JULY 2018		9,639.91
TOTAL AMOUNT DUE		19,238.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 8,020.00

Your monthly electricity consumption chart

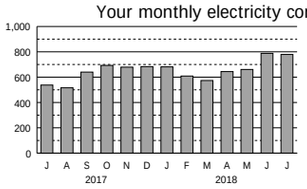

Avg Monthly Usage : 652.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,639.91		
Less : VAT	721.31		
Amount Net of VAT	8,918.60		
Less: BIR 2306	300.55		
BIR 2307	168.48	VATable Sales	8,361.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	557.53
Amount Due	8,449.57	VAT Zero Rated Sales	0.00
Add : VAT	721.31	VAT Amount	721.31
TOTAL AMOUNT DUE	9,170.88	TOTAL SALES	9,639.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/56/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,MANUEL

Meter Number : 509709 GS6

Pole Number : 1081036

Billing Period : JULY 2018

Premise Address: T PADILLA ST OPP SHUNLEE HARDWARE
Billing Address: T PADILLA ST OPP SHUNLEE HARDWARE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932370591872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869246

93241100002

Date : 07-27-2018

BC20/73.0/60/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324110000-2

Customer Information----------

Name : PILAPIL,CHRISTILYN A

Premise Address: 244-A T PADILLA ST T PADILLA CEBU CITY
Billing Address: 244-A T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	443100 GS6	Pole No	:	0253076
Serial No	:	75593739	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23318
Period From	:	06-26-2018	Prev Rdg	:	23087
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	260	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,232.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 4,232.00	84.64
Sub-Total		170.18
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		14.86
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		383.23
CURRENT BILL - JULY 2018		2,893.81
TOTAL AMOUNT DUE		7,126.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,427.00

Your monthly electricity consumption chart

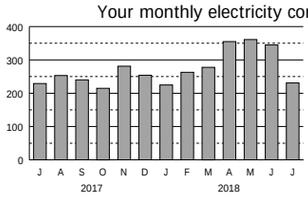

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.81		
Less : VAT	217.66		
Amount Net of VAT	2,676.15		
Less: BIR 2306	90.70		
BIR 2307	50.59	VATable Sales	2,510.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.57
Amount Due	2,534.86	VAT Zero Rated Sales	0.00
Add : VAT	217.66	VAT Amount	217.66
TOTAL AMOUNT DUE	2,752.52	TOTAL SALES	2,893.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/60/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,CHRISTILYN A

Meter Number : 443100 GS6

Pole Number : 0253076

Billing Period : JULY 2018

Premise Address: 244-A T PADILLA ST T PADILLA CEBU CITY
Billing Address: 244-A T PADILLA ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601180173814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857777

60133488431

Date : 07-27-2018

BC20/73.0/61/0253083/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013348843-1

Customer Information----------

Name : SUBINGSUBING,RONNEL YSLA

Premise Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY
Billing Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY

TIN : 426-303-413-000

Metering Information----------

Meter No	:	567603 GS6	Pole No	:	0253083
Serial No	:	52029240	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13608
Period From	:	06-26-2018	Prev Rdg	:	13388
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	346	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,308.82
Transmission Charge	0.3987/kWh	87.71
System Loss Charge	0.9007/kWh	198.15
Sub-Total		1,594.68
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.11
Surcharge	0.02 of 3,151.50	63.03
Sub-Total		144.50
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		92.13
Transmission		9.17
System Loss		14.27
Distribution		76.14
Others		12.02
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		362.74
CURRENT BILL - JULY 2018		2,736.41
TOTAL AMOUNT DUE		5,887.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,651.00

Your monthly electricity consumption chart

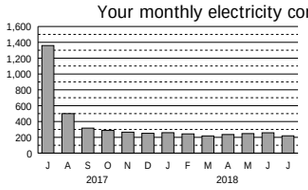

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.41		
Less : VAT	205.19		
Amount Net of VAT	2,531.22		
Less: BIR 2306	85.51		
BIR 2307	47.83	VATable Sales	2,373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.55
Amount Due	2,397.88	VAT Zero Rated Sales	0.00
Add : VAT	205.19	VAT Amount	205.19
TOTAL AMOUNT DUE	2,603.07	TOTAL SALES	2,736.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/61/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUBINGSUBING,RONNEL YSLA

Meter Number : 567603 GS6

Pole Number : 0253083

Billing Period : JULY 2018

Premise Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY
Billing Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841195220170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872799

84123708616

Date : 07-27-2018

BC20/73.0/62/0253090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412370861-6

Customer Information----------
Name : MUNEZ,MARIA ISABEL CANDONES

Premise Address: T. PADILLA ST. CEBU CITY
Billing Address: T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	3119 EIS6	Pole No	:	0253090
Serial No	:	83304237	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6899
Period From	:	06-26-2018	Prev Rdg	:	6782
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		5.82
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.59
CURRENT BILL - JULY 2018		1,452.55
TOTAL AMOUNT DUE		2,891.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,072.00

Your monthly electricity consumption chart

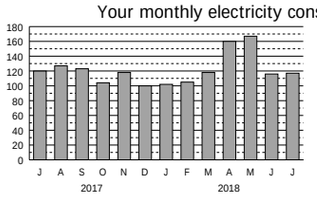

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.55		
Less : VAT	108.82		
Amount Net of VAT	1,343.73		
Less: BIR 2306	45.35		
BIR 2307	25.39	VATable Sales	1,259.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.77
Amount Due	1,272.99	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,381.81	TOTAL SALES	1,452.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/62/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNEZ,MARIA ISABEL CANDONES
Meter Number : 3119 EIS6
Pole Number : 0253090
Billing Period : JULY 2018

Premise Address: T. PADILLA ST. CEBU CITY
Billing Address: T. PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326766617062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866420

32659000007

Date : 07-27-2018

BC20/73.0/63/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265900000-7

Customer Information----------

Name : MONTERROYO,ISIDRO

Premise Address: 169 T PADILLA ST
Billing Address: 169 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	464669 GS6	Pole No	:	0253076
Serial No	:	63655906	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	50086
Period From	:	06-26-2018	Prev Rdg	:	49338
No of Days	:	30	Diff Rdg	:	748
Avg kWh/day	:	24.93	Registered	:	748
Conn Load	:	0	Billed kWh	:	748

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,192.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,450.00
Transmission Charge	0.3987/kWh	298.23
System Loss Charge	0.9007/kWh	673.72
Sub-Total		5,421.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	211.16
Surcharge	0.02 of 9,192.50	183.85
Sub-Total		460.83
Government Charges		
Franchise Tax - Local		60.21
Value Added Tax		
Generation		313.25
Transmission		31.20
System Loss		48.56
Distribution		257.43
Others		37.19
NPC/PSALM Adjustment		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
NPC Stranded Debts	0.0265/kWh	19.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	191.71
Sub-Total		1,227.91
CURRENT BILL - JULY 2018		9,255.95
TOTAL AMOUNT DUE		18,448.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 9,000.00

Your monthly electricity consumption chart

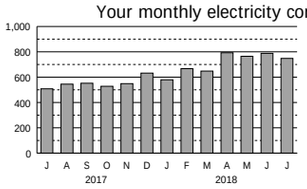

Avg Monthly Usage : 638.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,255.95		
Less : VAT	692.58		
Amount Net of VAT	8,563.37		
Less: BIR 2306	288.58		
BIR 2307	161.77	VATable Sales	8,028.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.33
Amount Due	8,113.02	VAT Zero Rated Sales	0.00
Add : VAT	692.58	VAT Amount	692.58
TOTAL AMOUNT DUE	8,805.60	TOTAL SALES	9,255.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/63/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERROYO,ISIDRO

Meter Number : 464669 GS6

Pole Number : 0253076

Billing Period : JULY 2018

Premise Address: 169 T PADILLA ST
Billing Address: 169 T PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126854612664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12659000009

BILLING STATEMENT

1015867436

Date : 07-27-2018

BC20/73.0/66/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265900000-9

Customer Information----------

Name : RUIZ,JULIA NGALOT

Premise Address: 99 T. PADILLA COR SIKATUNA ST NR COR SIKATUNA ST
Billing Address: 99 T. PADILLA COR SIKATUNA ST NR COR SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1121551	Pole No	:	0253034
Serial No	:	40073451	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13925
Period From	:	06-26-2018	Prev Rdg	:	13511
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	346	Billed kWh	:	414

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,649.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,462.97
Transmission Charge	0.3987/kWh	165.06
System Loss Charge	0.9007/kWh	372.89
Sub-Total		3,000.92
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 8,650.00	173.00
Sub-Total		209.43
Government Charges		
Franchise Tax - Local		33.00
Value Added Tax		
Generation		173.37
Transmission		17.26
System Loss		26.87
Distribution		142.75
Others		29.09
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.11
Sub-Total		685.31
CURRENT BILL - JULY 2018		5,085.24
TOTAL AMOUNT DUE		11,735.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 2,000.00

Your monthly electricity consumption chart

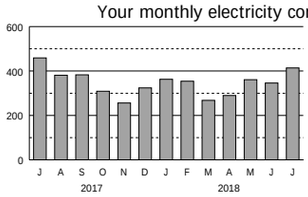

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,085.24		
Less : VAT	389.34		
Amount Net of VAT	4,695.90		
Less: BIR 2306	162.25		
BIR 2307	88.66	VATable Sales	4,399.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.97
Amount Due	4,444.99	VAT Zero Rated Sales	0.00
Add : VAT	389.34	VAT Amount	389.34
TOTAL AMOUNT DUE	4,834.33	TOTAL SALES	5,085.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/66/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,JULIA NGALOT

Meter Number : MTR1121551

Pole Number : 0253034

Billing Period : JULY 2018

Premise Address: 99 T. PADILLA COR SIKATUNA ST NR COR SIKATUNA ST
Billing Address: 99 T. PADILLA COR SIKATUNA ST NR COR SIKATUNA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 037027602066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871576

03788491334

Date : 07-27-2018

BC20/73.0/67/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378849133-4

Customer Information----------

Name : SOLAMILLO,MARIVEL DUNGOG

Premise Address: ISAGANI STREET PARI-AN,CEBU CITY
Billing Address: ISAGANI STREET PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014137	Pole No	:	0253034
Serial No	:	34495118	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7748
Period From	:	06-26-2018	Prev Rdg	:	7667
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		- 32.10
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.10
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.80
CURRENT BILL - JULY 2018		917.61
TOTAL AMOUNT DUE		2,288.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 766.00

Your monthly electricity consumption chart

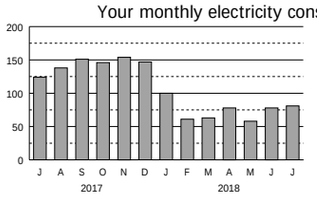

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.61		
Less : VAT	68.40		
Amount Net of VAT	849.21		
Less: BIR 2306	28.51		
BIR 2307	15.96	VATable Sales	791.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.40
Amount Due	804.74	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	873.14	TOTAL SALES	917.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/67/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLAMILLO,MARIVEL DUNGOG
Meter Number : MTR1014137
Pole Number : 0253034
Billing Period : JULY 2018

Premise Address: ISAGANI STREET PARI-AN,CEBU CITY
Billing Address: ISAGANI STREET PARI-AN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661151597079

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015861767

66131100001

Date : 07-27-2018

BC20/73.0/70/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613110000-1

Customer Information----------

Name : MORALES,SUSAN V

Premise Address: 148-D SIKATUNA ST DAY-AS CEBU CITY
Billing Address: 148-D SIKATUNA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	565965 GS6	Pole No	:	0253013
Serial No	:	94262689	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12723
Period From	:	06-26-2018	Prev Rdg	:	12559
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 4,869.00	97.38
Sub-Total		158.11
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		15.06
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		277.05
CURRENT BILL - JULY 2018		2,098.19
TOTAL AMOUNT DUE		4,467.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,500.00

Your monthly electricity consumption chart

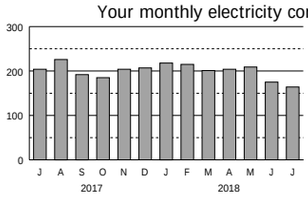

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.19		
Less : VAT	159.22		
Amount Net of VAT	1,938.97		
Less: BIR 2306	66.34		
BIR 2307	36.70	VATable Sales	1,821.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.83
Amount Due	1,835.93	VAT Zero Rated Sales	0.00
Add : VAT	159.22	VAT Amount	159.22
TOTAL AMOUNT DUE	1,995.15	TOTAL SALES	2,098.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/70/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,SUSAN V

Meter Number : 565965 GS6

Pole Number : 0253013

Billing Period : JULY 2018

Premise Address: 148-D SIKATUNA ST DAY-AS CEBU CITY
Billing Address: 148-D SIKATUNA ST DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/70/0/10/07-27-2018/81 7132

Bill ID 905913955128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90549000009

1015859366

Date : 07-27-2018

BC20/73.0/73/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054900000-9

Customer Information----------
Name : AGUJAR,SILVERIO
Premise Address: 163 SIKATUNA ST
Billing Address: 163 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	255493 GS6	Pole No	:	0253013
Serial No	:	49105832	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21796
Period From	:	06-26-2018	Prev Rdg	:	21504
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,714.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.43
Surcharge	0.02 of 7,714.00	154.28
Sub-Total		262.41
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		24.50
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		490.36
CURRENT BILL - JULY 2018		3,709.87
TOTAL AMOUNT DUE		11,424.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,595.00

Your monthly electricity consumption chart

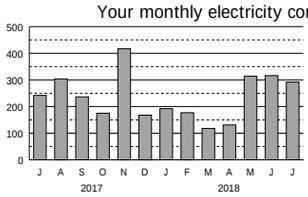

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.87		
Less : VAT	280.72		
Amount Net of VAT	3,429.15		
Less: BIR 2306	116.97		
BIR 2307	64.87	VATable Sales	3,219.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.64
Amount Due	3,247.31	VAT Zero Rated Sales	0.00
Add : VAT	280.72	VAT Amount	280.72
TOTAL AMOUNT DUE	3,528.03	TOTAL SALES	3,709.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/73/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,SILVERIO
Meter Number : 255493 GS6
Pole Number : 0253013
Billing Period : JULY 2018

Premise Address: 163 SIKATUNA ST
Billing Address: 163 SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059113071666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860166

05961100004

Date : 07-27-2018

BC20/73.0/73/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596110000-4

Customer Information----------

Name : PEGARIDO,OSCAR P TM

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	358798 GS6	Pole No	:	0253013
Serial No	:	2002110991	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7932
Period From	:	06-26-2018	Prev Rdg	:	7832
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		28.03
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		2.64
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		162.11
CURRENT BILL - JULY 2018		1,206.13
TOTAL AMOUNT DUE		3,736.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,500.00

Your monthly electricity consumption chart

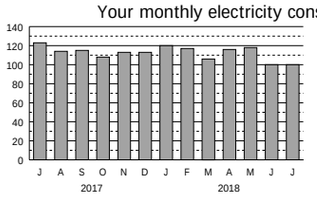

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.13		
Less : VAT	90.76		
Amount Net of VAT	1,115.37		
Less: BIR 2306	37.85		
BIR 2307	21.04	VATable Sales	1,044.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.35
Amount Due	1,056.48	VAT Zero Rated Sales	0.00
Add : VAT	90.76	VAT Amount	90.76
TOTAL AMOUNT DUE	1,147.24	TOTAL SALES	1,206.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/73/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEGARIDO,OSCAR P TM

Meter Number : 358798 GS6

Pole Number : 0253013

Billing Period : JULY 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/73/0/10/07-27-2018/81 7134

Bill ID 355007158243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858940

35582100000

Date : 07-27-2018

BC20/73.0/73/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558210000-0

Customer Information----------

Name : AGUJAR,FERNANDO L

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	417539 GS6	Pole No	:	0253013
Serial No	:	2004202320	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15536
Period From	:	06-26-2018	Prev Rdg	:	15465
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 81.23
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 7.90
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.77
CURRENT BILL - JULY 2018		746.34
TOTAL AMOUNT DUE		1,103.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,522.00

Your monthly electricity consumption chart

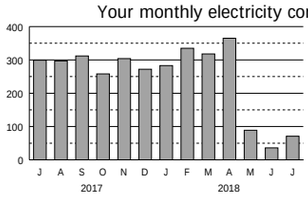

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.34		
Less : VAT	54.85		
Amount Net of VAT	691.49		
Less: BIR 2306	22.87		
BIR 2307	12.93	VATable Sales	641.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.92
Amount Due	655.69	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	710.54	TOTAL SALES	746.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/73/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,FERNANDO L

Meter Number : 417539 GS6

Pole Number : 0253013

Billing Period : JULY 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819185629528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81991100009

1015864716

Date : 07-27-2018

BC20/73.0/74/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199110000-9

Customer Information----------
Name : MATELA,ROMULO JR U

Premise Address: 95 T.PADILLA ST. DAY-AS CEBU CITY
Billing Address: 95 T.PADILLA ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	279786 GS6	Pole No	:	0253034
Serial No	:	46008235	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24811
Period From	:	06-26-2018	Prev Rdg	:	24380
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	550	Billed kWh	:	431

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,015.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,564.11
Transmission Charge	0.3987/kWh	171.84
System Loss Charge	0.9007/kWh	388.20
Sub-Total		3,124.15
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	121.67
Surcharge	0.02 of 11,015.50	220.31
Sub-Total		379.91
Government Charges		
Franchise Tax - Local		35.57
Value Added Tax		
Generation		180.48
Transmission		17.99
System Loss		28.00
Distribution		148.59
Others		35.26
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.47
Sub-Total		722.52
CURRENT BILL - JULY 2018		5,464.81
TOTAL AMOUNT DUE		16,480.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 5,156.00

Your monthly electricity consumption chart

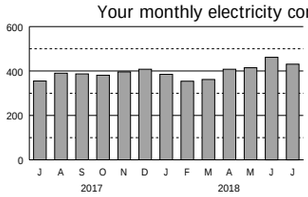

Avg Monthly Usage : 394.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,464.81		
Less : VAT	413.17		
Amount Net of VAT	5,051.64		
Less: BIR 2306	172.15		
BIR 2307	95.56	VATable Sales	4,742.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.35
Amount Due	4,783.93	VAT Zero Rated Sales	0.00
Add : VAT	413.17	VAT Amount	413.17
TOTAL AMOUNT DUE	5,197.10	TOTAL SALES	5,464.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/74/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATELA,ROMULO JR U
Meter Number : 279786 GS6
Pole Number : 0253034
Billing Period : JULY 2018

Premise Address: 95 T.PADILLA ST. DAY-AS CEBU CITY
Billing Address: 95 T.PADILLA ST. DAY-AS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/74/0/10/07-27-2018/81 7136

Bill ID 805767421779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859029

80542100005

Date : 07-27-2018

BC20/73.0/77/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054210000-5

Customer Information----------

Name : VILLAR,NAOMIE T.

Premise Address: 137 SIKATUNA COR T PADILLA STS T PADILLA CEBU CITY

Billing Address: 137 SIKATUNA COR T PADILLA STS T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037034	Pole No	:	0253034
Serial No	:	126818678	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9794
Period From	:	06-26-2018	Prev Rdg	:	9641
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:		Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		103.89
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		8.77
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		252.90
CURRENT BILL - JULY 2018		1,908.61
TOTAL AMOUNT DUE		4,270.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,900.00

Your monthly electricity consumption chart

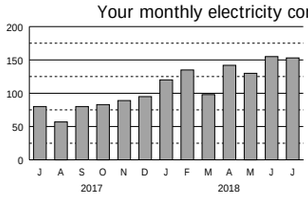

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.61		
Less : VAT	143.31		
Amount Net of VAT	1,765.30		
Less: BIR 2306	59.69		
BIR 2307	33.36	VATable Sales	1,655.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.59
Amount Due	1,672.25	VAT Zero Rated Sales	0.00
Add : VAT	143.31	VAT Amount	143.31
TOTAL AMOUNT DUE	1,815.56	TOTAL SALES	1,908.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/77/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAR,NAOMIE T.

Meter Number : MTR1037034

Pole Number : 0253034

Billing Period : JULY 2018

Premise Address: 137 SIKATUNA COR T PADILLA STS T PADILLA CEBU CITY

Billing Address: 137 SIKATUNA COR T PADILLA STS T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272337368928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865149

27291100009

Date : 07-27-2018

BC20/73.0/320/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729110000-9

Customer Information----------

Name : REYES,MA MONALIZA G TM

Premise Address: T PADILLA PUBLIC MARKET STALL 39 GROCERY SECTION

Billing Address: T PADILLA PUBLIC MARKET STALL 39 GROCERY SECTION

TIN :

Metering Information----------

Meter No	:	527967 RAS6	Pole No	:	1036465
Serial No	:	96859316	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7366
Period From	:	06-26-2018	Prev Rdg	:	7281
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 44.88
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 4.61
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.54
CURRENT BILL - JULY 2018		950.00
TOTAL AMOUNT DUE		1,827.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,618.00

Your monthly electricity consumption chart

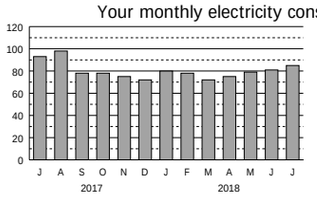

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.00		
Less : VAT	70.40		
Amount Net of VAT	879.60		
Less: BIR 2306	29.34		
BIR 2307	16.51	VATable Sales	819.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.14
Amount Due	833.75	VAT Zero Rated Sales	0.00
Add : VAT	70.40	VAT Amount	70.40
TOTAL AMOUNT DUE	904.15	TOTAL SALES	950.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/320/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MA MONALIZA G TM

Meter Number : 527967 RAS6

Pole Number : 1036465

Billing Period : JULY 2018

Premise Address: T PADILLA PUBLIC MARKET STALL 39 GROCERY SECTION

Billing Address: T PADILLA PUBLIC MARKET STALL 39 GROCERY SECTION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033078950239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869999

03391100009

Date : 07-27-2018

BC20/73.0/330/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339110000-9

Customer Information----------

Name : MANDAWE,CELIA G TM

Premise Address: STALL #24 SARISARI SECTION T PADILLA PUBLIC MARKET

Billing Address: STALL #24 SARISARI SECTION T PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	528015 RAS6	Pole No	:	1036465
Serial No	:	11801803	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6358
Period From	:	06-26-2018	Prev Rdg	:	6276
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		- 21.39
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 1.80
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		128.78
CURRENT BILL - JULY 2018		941.40
TOTAL AMOUNT DUE		2,884.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 900.00

Your monthly electricity consumption chart

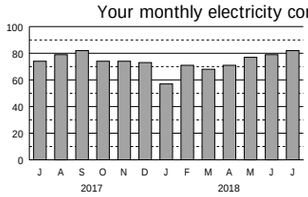

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.40		
Less : VAT	70.60		
Amount Net of VAT	870.80		
Less: BIR 2306	29.42		
BIR 2307	16.37	VATable Sales	812.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.18
Amount Due	825.01	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	895.61	TOTAL SALES	941.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/330/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAWE,CELIA G TM

Meter Number : 528015 RAS6

Pole Number : 1036465

Billing Period : JULY 2018

Premise Address: STALL #24 SARISARI SECTION T PADILLA PUBLIC MARKET
Billing Address: STALL #24 SARISARI SECTION T PADILLA PUBLIC MARKET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826513016722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867414

82612100006

Date : 07-27-2018

BC20/73.0/340/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261210000-6

Customer Information----------

Name : NAVARRO,CELENIA C TM

Premise Address: STALL 26 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 26 GROCERY SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528017 RAS6	Pole No	:	1036465
Serial No	:	96651989	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15711
Period From	:	06-26-2018	Prev Rdg	:	15668
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 158.89
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.35
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.32
CURRENT BILL - JULY 2018		334.16
TOTAL AMOUNT DUE		577.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2018 - 721.00

Your monthly electricity consumption chart

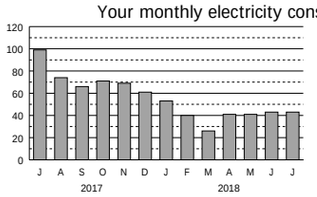

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.16		
Less : VAT	23.90		
Amount Net of VAT	310.26		
Less: BIR 2306	9.96		
BIR 2307	5.66	VATable Sales	280.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.42
Amount Due	294.64	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	318.54	TOTAL SALES	334.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/340/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,CELENIA C TM

Meter Number : 528017 RAS6

Pole Number : 1036465

Billing Period : JULY 2018

Premise Address: STALL 26 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 26 GROCERY SECTION T PADILLA MARKET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792897747384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875072

79232100002

Date : 07-27-2018

BC20/73.0/350/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923210000-2

Customer Information----------

Name : TANGKAY,SEGUNDINA TM O.

Premise Address: STALL 20 T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: STALL 20 T PADILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	527961 RAS6	Pole No	:	1036465
Serial No	:	15108314	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1964
Period From	:	06-26-2018	Prev Rdg	:	1955
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	270	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		140.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.7413/kWh	6.67
System Loss Charge	0.8851/kWh	7.97
Sub-Total		68.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.79
NPC/PSALM Adjustment	0.2823/kWh	2.54
Surcharge	0.02 of 140.50	2.81
Sub-Total		6.14
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		3.78
Transmission		0.70
System Loss		0.57
Distribution		3.69
Others		0.53
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		15.84
CURRENT BILL - JULY 2018		120.92
TOTAL AMOUNT DUE		261.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 70.00

Your monthly electricity consumption chart

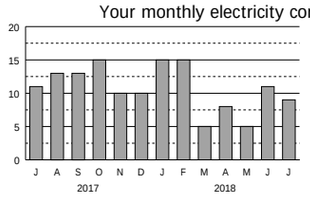

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.92		
Less : VAT	9.33		
Amount Net of VAT	111.59		
Less: BIR 2306	3.89		
BIR 2307	2.12	VATable Sales	105.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.51
Amount Due	105.58	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	114.91	TOTAL SALES	120.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/350/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGKAY,SEGUNDINA TM O.
Meter Number : 527961 RAS6
Pole Number : 1036465
Billing Period : JULY 2018

Premise Address: STALL 20 T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: STALL 20 T PADILLA ST BRGY T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 213991733574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21312100007

1015862272

Date : 07-27-2018

BC20/73.0/1050/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131210000-7

Customer Information----------

Name : AMARILLENTO,EDDIE

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536148 GS6	Pole No	:	0831476
Serial No	:	220165357	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57491
Period From	:	06-26-2018	Prev Rdg	:	56745
No of Days	:	30	Diff Rdg	:	746
Avg kWh/day	:	24.87	Registered	:	746
Conn Load	:	150	Billed kWh	:	746

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,438.10
Transmission Charge	0.3987/kWh	297.43
System Loss Charge	0.9007/kWh	671.92
Sub-Total		5,407.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	210.60
Surcharge	0.02 of 7,216.00	144.32
Sub-Total		420.57
Government Charges		
Franchise Tax - Local		59.76
Value Added Tax		
Generation		312.42
Transmission		31.10
System Loss		48.43
Distribution		256.74
Others		32.37
NPC/PSALM Adjustment		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
NPC Stranded Debts	0.0265/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	191.20
Sub-Total		1,219.62
CURRENT BILL - JULY 2018		9,187.17
TOTAL AMOUNT DUE		13,146.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 1,000.00

Your monthly electricity consumption chart

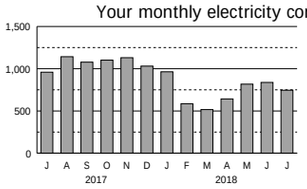

Avg Monthly Usage : 888.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,187.17		
Less : VAT	686.00		
Amount Net of VAT	8,501.17		
Less: BIR 2306	285.82		
BIR 2307	160.55	VATable Sales	7,967.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.62
Amount Due	8,054.80	VAT Zero Rated Sales	0.00
Add : VAT	686.00	VAT Amount	686.00
TOTAL AMOUNT DUE	8,740.80	TOTAL SALES	9,187.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1050/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMARILLENTO,EDDIE
Meter Number : 536148 GS6
Pole Number : 0831476
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145690974497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874568

14517870268

Date : 07-27-2018

BC20/73.0/1051/1297221/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451787026-8

Customer Information----------

Name : TUGNON,SINFORIANA PAJANONOT

Premise Address: 19 HOLY SHROUD CHAPEL T. PADILLA
Billing Address: 19 HOLY SHROUD CHAPEL T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1165011	Pole No	:	1297221
Serial No	:	133496032	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1628
Period From	:	06-26-2018	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		- 60.33
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 5.19
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		118.73
CURRENT BILL - JULY 2018		851.97
TOTAL AMOUNT DUE		1,903.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 783.00

Your monthly electricity consumption chart

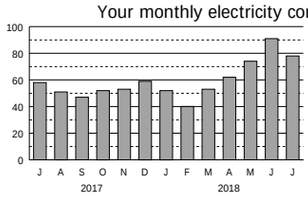

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.97		
Less : VAT	63.68		
Amount Net of VAT	788.29		
Less: BIR 2306	26.54		
BIR 2307	14.77	VATable Sales	733.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.05
Amount Due	746.98	VAT Zero Rated Sales	0.00
Add : VAT	63.68	VAT Amount	63.68
TOTAL AMOUNT DUE	810.66	TOTAL SALES	851.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1051/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGNON,SINFORIANA PAJANONOT

Meter Number : MTR1165011

Pole Number : 1297221

Billing Period : JULY 2018

Premise Address: 19 HOLY SHROUD CHAPEL T. PADILLA
Billing Address: 19 HOLY SHROUD CHAPEL T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637465567675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872407

63769000009

Date : 07-27-2018

BC20/73.0/1120/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376900000-9

Customer Information----------

Name : GERASMIO,APOLONIO S

Premise Address: 206 T PADILLA ST INT
Billing Address: 206 T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	MTR1029389	Pole No	:	0831476
Serial No	:	34569461	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5732
Period From	:	06-26-2018	Prev Rdg	:	5692
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 15.66
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		47.08
CURRENT BILL - JULY 2018		278.16
TOTAL AMOUNT DUE		1,032.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 1,568.00

Your monthly electricity consumption chart

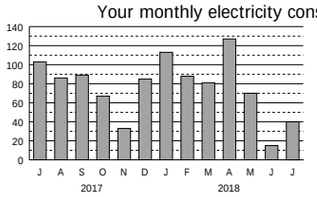

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.16		
Less : VAT	19.95		
Amount Net of VAT	258.21		
Less: BIR 2306	8.33		
BIR 2307	4.66	VATable Sales	231.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	245.22	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	265.17	TOTAL SALES	278.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1120/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERASMIO,APOLONIO S

Meter Number : MTR1029389

Pole Number : 0831476

Billing Period : JULY 2018

Premise Address: 206 T PADILLA ST INT
Billing Address: 206 T PADILLA ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712628333036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862093

71212100003

Date : 07-27-2018

BC20/73.0/1130/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121210000-3

Customer Information----------

Name : GAMBOA,ALFREDO

Premise Address: 86-B T PADILLA ST
Billing Address: 86-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	531946 GS6	Pole No	:	0831476
Serial No	:	65475462	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2644
Period From	:	06-26-2018	Prev Rdg	:	2608
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 14.64
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.89
CURRENT BILL - JULY 2018		245.90
TOTAL AMOUNT DUE		314.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2018 - 400.00

Your monthly electricity consumption chart

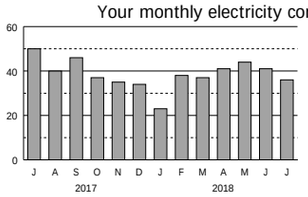

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.90		
Less : VAT	17.49		
Amount Net of VAT	228.41		
Less: BIR 2306	7.29		
BIR 2307	4.11	VATable Sales	204.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.40
Amount Due	217.01	VAT Zero Rated Sales	0.00
Add : VAT	17.49	VAT Amount	17.49
TOTAL AMOUNT DUE	234.50	TOTAL SALES	245.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1130/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,ALFREDO
Meter Number : 531946 GS6
Pole Number : 0831476
Billing Period : JULY 2018

Premise Address: 86-B T PADILLA ST
Billing Address: 86-B T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728008507492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72832100001

BILLING STATEMENT

1015868932

Date : 07-27-2018

BC20/73.0/1140/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283210000-1

Customer Information----------

Name : BATUCAN,ARMANDO P

Premise Address: 86-B T PADILLA STREET
Billing Address: 86-B T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	536165 GS6	Pole No	:	0831476
Serial No	:	226213494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6022
Period From	:	06-26-2018	Prev Rdg	:	5951
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 71.36
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.71
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.04
CURRENT BILL - JULY 2018		757.48
TOTAL AMOUNT DUE		1,608.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,641.00

Your monthly electricity consumption chart

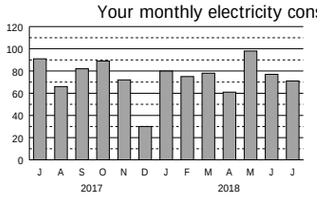

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.48		
Less : VAT	56.04		
Amount Net of VAT	701.44		
Less: BIR 2306	23.36		
BIR 2307	13.13	VATable Sales	651.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.00
Amount Due	664.95	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	720.99	TOTAL SALES	757.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1140/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUCAN,ARMANDO P
Meter Number : 536165 GS6
Pole Number : 0831476
Billing Period : JULY 2018

Premise Address: 86-B T PADILLA STREET
Billing Address: 86-B T PADILLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 812687828271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862001

81212100002

Date : 07-27-2018

BC20/73.0/1160/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121210000-2

Customer Information----------

Name : FAROL,MEYNARDO JR

Premise Address: 86-B J PADILLA ST
Billing Address: 86-B J PADILLA ST

TIN :

Metering Information----------

Meter No	:	536890 GS6	Pole No	:	0831476
Serial No	:	52312214	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1688
Period From	:	06-26-2018	Prev Rdg	:	1663
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 4,727.00	94.54
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 3.00
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		36.83
CURRENT BILL - JULY 2018		228.65
TOTAL AMOUNT DUE		2,103.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,852.00

Your monthly electricity consumption chart

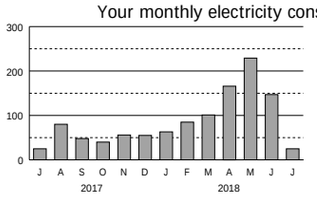

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.65		
Less : VAT	19.51		
Amount Net of VAT	209.14		
Less: BIR 2306	8.15		
BIR 2307	3.87	VATable Sales	191.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.32
Amount Due	197.12	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	216.63	TOTAL SALES	228.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1160/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAROL,MEYNARDO JR
Meter Number : 536890 GS6
Pole Number : 0831476
Billing Period : JULY 2018

Premise Address: 86-B J PADILLA ST
Billing Address: 86-B J PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581702232258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58112100001

BILLING STATEMENT

1015868904

Date : 07-27-2018

BC20/73.0/1170/1122246/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811210000-1

Customer Information----------

Name : PEPINO,ENRIQUETA A

Premise Address: T PADILLA ST T PADILLA
Billing Address: T PADILLA ST T PADILLA

TIN :

Metering Information----------

Meter No	:	536843 GS6	Pole No	:	1122246
Serial No	:	93004177	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1434
Period From	:	06-26-2018	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	140	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	41.64
Transmission Charge	0.3987/kWh	2.79
System Loss Charge	0.9007/kWh	6.30
Sub-Total		50.73
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.75	- 70.75
NPC/PSALM Adjustment	0.2823/kWh	1.98
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		- 40.99
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		2.94
Transmission		0.29
System Loss		0.44
Distribution		3.00
Others		- 2.71
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		8.72
CURRENT BILL - JULY 2018		43.48
TOTAL AMOUNT DUE		443.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 989.00

Your monthly electricity consumption chart

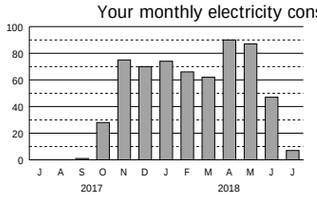

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.48		
Less : VAT	4.01		
Amount Net of VAT	39.47		
Less: BIR 2306	1.65		
BIR 2307	0.70	VATable Sales	34.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.71
Amount Due	37.12	VAT Zero Rated Sales	0.00
Add : VAT	4.01	VAT Amount	4.01
TOTAL AMOUNT DUE	41.13	TOTAL SALES	43.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1170/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPINO,ENRIQUETA A
Meter Number : 536843 GS6
Pole Number : 1122246
Billing Period : JULY 2018

Premise Address: T PADILLA ST T PADILLA
Billing Address: T PADILLA ST T PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 247836843029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874609

24769000001

Date : 07-27-2018

BC20/73.0/1260/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476900000-1

Customer Information----------

Name : GALVEZ,ENCARNACION

Premise Address: 202 C T PADILLA ST CEBU CITY
Billing Address: 202 C T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1816002	Pole No	:	0831476
Serial No	:	85193338	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1798
Period From	:	06-26-2018	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	851
Avg kWh/day	:	28.37	Registered	:	851
Conn Load	:	0	Billed kWh	:	851

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60,788.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,062.77
Transmission Charge	0.3987/kWh	339.29
System Loss Charge	0.9007/kWh	766.50
Sub-Total		6,168.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	74.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	240.24
Surcharge	0.02 of 60,788.50	1,215.77
Sub-Total		1,530.90
Government Charges		
Franchise Tax - Local		76.04
Value Added Tax		
Generation		356.38
Transmission		35.50
System Loss		55.23
Distribution		292.80
Others		164.00
NPC/PSALM Adjustment		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
NPC Stranded Debts	0.0265/kWh	22.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	218.11
Sub-Total		1,526.13
CURRENT BILL - JULY 2018		11,665.55
TOTAL AMOUNT DUE		72,454.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 15,005.00

Your monthly electricity consumption chart

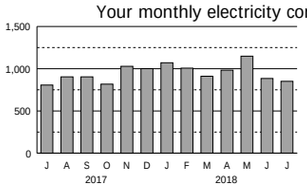

Avg Monthly Usage : 947.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,665.55		
Less : VAT	909.54		
Amount Net of VAT	10,756.01		
Less: BIR 2306	378.98		
BIR 2307	204.31	VATable Sales	10,139.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	616.59
Amount Due	10,172.72	VAT Zero Rated Sales	0.00
Add : VAT	909.54	VAT Amount	909.54
TOTAL AMOUNT DUE	11,082.26	TOTAL SALES	11,665.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1260/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALVEZ,ENCARNACION
Meter Number : BSG1816002
Pole Number : 0831476
Billing Period : JULY 2018

Premise Address: 202 C T PADILLA ST CEBU CITY
Billing Address: 202 C T PADILLA ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365275429992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862760

36534711530

Date : 07-27-2018

BC20/73.0/1261/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653471153-0

Customer Information----------

Name : OMEGA,ORENCIO MANAGO

Premise Address: 125-C T. PADILLA ST. T. PADILLA
Billing Address: 125-C T. PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	536163 GS6	Pole No	:	0831476
Serial No	:	224794121	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14269
Period From	:	06-26-2018	Prev Rdg	:	14092
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	1486	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		115.46
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		9.58
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		291.88
CURRENT BILL - JULY 2018		2,201.80
TOTAL AMOUNT DUE		4,697.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,152.00

Your monthly electricity consumption chart

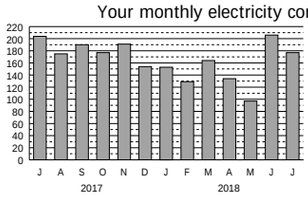

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.80		
Less : VAT	165.13		
Amount Net of VAT	2,036.67		
Less: BIR 2306	68.81		
BIR 2307	38.48	VATable Sales	1,909.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.75
Amount Due	1,929.38	VAT Zero Rated Sales	0.00
Add : VAT	165.13	VAT Amount	165.13
TOTAL AMOUNT DUE	2,094.51	TOTAL SALES	2,201.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1261/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,ORENCIO MANAGO

Meter Number : 536163 GS6

Pole Number : 0831476

Billing Period : JULY 2018

Premise Address: 125-C T. PADILLA ST. T. PADILLA
Billing Address: 125-C T. PADILLA ST. T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933454221276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93351100008

BILLING STATEMENT

1015869822

Date : 07-27-2018

BC20/73.0/1700/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335110000-8

Customer Information----------

Name : MONDEJAR,EMMA NGALOT

Premise Address: 101 T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 101 T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544541 GS6	Pole No	:	0253013
Serial No	:	62660695	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13709
Period From	:	06-26-2018	Prev Rdg	:	13553
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		99.88
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		8.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		257.08
CURRENT BILL - JULY 2018		1,939.11
TOTAL AMOUNT DUE		4,044.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,906.00

Your monthly electricity consumption chart

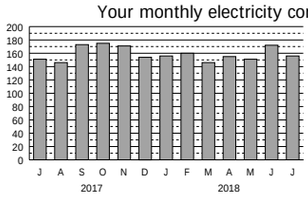

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.11		
Less : VAT	145.38		
Amount Net of VAT	1,793.73		
Less: BIR 2306	60.58		
BIR 2307	33.89	VATable Sales	1,682.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.70
Amount Due	1,699.26	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,844.64	TOTAL SALES	1,939.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1700/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,EMMA NGALOT
Meter Number : 544541 GS6
Pole Number : 0253013
Billing Period : JULY 2018

Premise Address: 101 T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 101 T. PADILLA ST. DAY-AS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/1700/0/10/07-27-2018/81 7151

Bill ID 371748857908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865108

37112722311

Date : 07-27-2018

BC20/73.0/1702/0253041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711272231-1

Customer Information----------

Name : PARAMO,RIZALINA APELENO

Premise Address: 253 T. PADILLA ST. SITIO BEAVER'S DAY-AS
Billing Address: 253 T. PADILLA ST. SITIO BEAVER'S DAY-AS

TIN :

Metering Information----------

Meter No	:	558309 GS6	Pole No	:	0253041
Serial No	:	90568035	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3621
Period From	:	06-26-2018	Prev Rdg	:	3554
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 108.57
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 10.17
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.93
CURRENT BILL - JULY 2018		669.73
TOTAL AMOUNT DUE		1,119.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 392.00

Your monthly electricity consumption chart

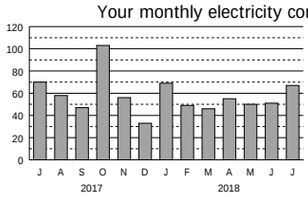

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.73		
Less : VAT	49.08		
Amount Net of VAT	620.65		
Less: BIR 2306	20.46		
BIR 2307	11.56	VATable Sales	573.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.85
Amount Due	588.63	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	637.71	TOTAL SALES	669.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1702/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAMO,RIZALINA APELENO
Meter Number : 558309 GS6
Pole Number : 0253041
Billing Period : JULY 2018

Premise Address: 253 T. PADILLA ST. SITIO BEAVER'S DAY-AS
Billing Address: 253 T. PADILLA ST. SITIO BEAVER'S DAY-AS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721933506939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865938

72122100000

Date : 07-27-2018

BC20/73.0/1780/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212210000-0

Customer Information----------

Name : MONTES,ZALDY CASAL

Premise Address: 147 SIKATUNA ST. DAY-AS CEBU CITY
Billing Address: 147 SIKATUNA ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	533236 GS6	Pole No	:	0253013
Serial No	:	26278908	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7922
Period From	:	06-26-2018	Prev Rdg	:	7781
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	472	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		88.75
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		7.24
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		232.22
CURRENT BILL - JULY 2018		1,751.46
TOTAL AMOUNT DUE		3,578.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,728.00

Your monthly electricity consumption chart

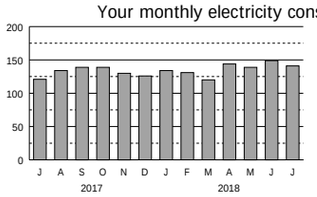

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.46		
Less : VAT	131.26		
Amount Net of VAT	1,620.20		
Less: BIR 2306	54.70		
BIR 2307	30.61	VATable Sales	1,519.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.96
Amount Due	1,534.89	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,666.15	TOTAL SALES	1,751.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1780/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTES,ZALDY CASAL
Meter Number : 533236 GS6
Pole Number : 0253013
Billing Period : JULY 2018

Premise Address: 147 SIKATUNA ST. DAY-AS CEBU CITY
Billing Address: 147 SIKATUNA ST. DAY-AS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164328472555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862058

16492100009

Date : 07-27-2018

BC20/73.0/1920/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649210000-9

Customer Information----------

Name : FLORGLEN DEVT CORP M1

Premise Address: T PADILLA ST COR A VALLE
Billing Address: T PADILLA ST COR A VALLE

TIN :

Metering Information----------

Meter No	:	MTR1092101	Pole No	:	0231883
Serial No	:	40043630	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31414
Period From	:	06-26-2018	Prev Rdg	:	30715
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	2230	Billed kWh	:	699

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		31,378.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,158.49
Transmission Charge	0.7413/kWh	518.17
System Loss Charge	0.8851/kWh	618.68
Sub-Total		5,295.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	61.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	197.33
Surcharge	0.02 of 31,378.00	627.56
Sub-Total		886.40
Government Charges		
Franchise Tax - Local		61.40
Value Added Tax		
Generation		292.72
Transmission		54.46
System Loss		45.72
Distribution		240.61
Others		90.06
NPC/PSALM Adjustment		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
NPC Stranded Debts	0.0265/kWh	18.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	179.15
Sub-Total		1,233.60
CURRENT BILL - JULY 2018		9,420.39
TOTAL AMOUNT DUE		40,798.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 3,000.00

Your monthly electricity consumption chart

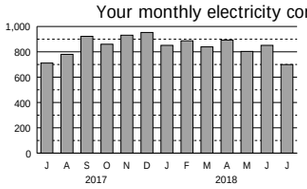

Avg Monthly Usage : 844.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,420.39		
Less : VAT	728.20		
Amount Net of VAT	8,692.19		
Less: BIR 2306	303.41		
BIR 2307	164.96	VATable Sales	8,186.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.40
Amount Due	8,223.82	VAT Zero Rated Sales	0.00
Add : VAT	728.20	VAT Amount	728.20
TOTAL AMOUNT DUE	8,952.02	TOTAL SALES	9,420.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1920/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEVT CORP M1
Meter Number : MTR1092101
Pole Number : 0231883
Billing Period : JULY 2018

Premise Address: T PADILLA ST COR A VALLE
Billing Address: T PADILLA ST COR A VALLE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487130320402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48751100008

BILLING STATEMENT

1015870965

Date : 07-27-2018

BC20/73.0/1930/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875110000-8

Customer Information----------
Name : FLORGLEN DEV'T CORP M2
Premise Address: T PADILLA & A VALLE STS ROOM 102
Billing Address: T PADILLA & A VALLE STS ROOM 102

TIN :

Metering Information----------

Meter No	:	371643GS6	Pole No	:	0231883
Serial No	:	2003129416	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53233
Period From	:	06-26-2018	Prev Rdg	:	53053
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	2608	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,554.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.7413/kWh	133.43
System Loss Charge	0.8851/kWh	159.32
Sub-Total		1,363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		117.73
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		75.39
Transmission		14.01
System Loss		11.76
Distribution		62.40
Others		9.83
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		303.92
CURRENT BILL - JULY 2018		2,305.29
TOTAL AMOUNT DUE		4,859.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,741.00

Your monthly electricity consumption chart

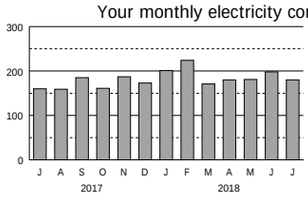

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.29		
Less : VAT	174.58		
Amount Net of VAT	2,130.71		
Less: BIR 2306	72.74		
BIR 2307	40.33	VATable Sales	2,001.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.34
Amount Due	2,017.64	VAT Zero Rated Sales	0.00
Add : VAT	174.58	VAT Amount	174.58
TOTAL AMOUNT DUE	2,192.22	TOTAL SALES	2,305.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1930/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M2
Meter Number : 371643GS6
Pole Number : 0231883
Billing Period : JULY 2018

Premise Address: T PADILLA & A VALLE STS ROOM 102
Billing Address: T PADILLA & A VALLE STS ROOM 102

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587441889623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870543

58751100007

Date : 07-27-2018

BC20/73.0/1940/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875110000-7

Customer Information----------

Name : FLORGLEN DEV'T CORP M3

Premise Address: T PADILLA & A VALLE STS ROOM 103
Billing Address: T PADILLA & A VALLE STS ROOM 103

TIN :

Metering Information----------

Meter No	:	380571GS6	Pole No	:	0231883
Serial No	:	2003130592	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43657
Period From	:	06-26-2018	Prev Rdg	:	43027
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	2648	Billed kWh	:	630

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,579.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,748.00
Transmission Charge	0.7413/kWh	467.02
System Loss Charge	0.8851/kWh	557.61
Sub-Total		4,772.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	177.85
Surcharge	0.02 of 8,579.50	171.59
Sub-Total		404.88
Government Charges		
Franchise Tax - Local		52.39
Value Added Tax		
Generation		263.82
Transmission		49.08
System Loss		41.21
Distribution		216.91
Others		33.53
NPC/PSALM Adjustment		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	161.47
Sub-Total		1,061.29
CURRENT BILL - JULY 2018		8,046.42
TOTAL AMOUNT DUE		16,625.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 8,381.44

Your monthly electricity consumption chart

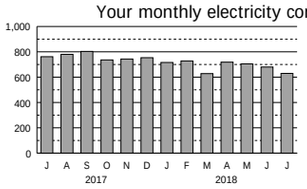

Avg Monthly Usage : 721.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,046.42		
Less : VAT	608.72		
Amount Net of VAT	7,437.70		
Less: BIR 2306	253.64		
BIR 2307	140.75	VATable Sales	6,985.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.57
Amount Due	7,043.31	VAT Zero Rated Sales	0.00
Add : VAT	608.72	VAT Amount	608.72
TOTAL AMOUNT DUE	7,652.03	TOTAL SALES	8,046.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1940/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M3
Meter Number : 380571GS6
Pole Number : 0231883
Billing Period : JULY 2018

Premise Address: T PADILLA & A VALLE STS ROOM 103
Billing Address: T PADILLA & A VALLE STS ROOM 103

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787666738972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873400

78751100005

Date : 07-27-2018

BC20/73.0/1960/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875110000-5

Customer Information----------

Name : FLORGLEN DEV'T CORP M5

Premise Address: T PADILLA & A VALLE STS ROOM 105
Billing Address: T PADILLA & A VALLE STS ROOM 105

TIN :

Metering Information----------

Meter No	:	136144WS6	Pole No	:	0231883
Serial No	:	56807909	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	63453
Period From	:	06-26-2018	Prev Rdg	:	62626
No of Days	:	30	Diff Rdg	:	827
Avg kWh/day	:	27.57	Registered	:	827
Conn Load	:	2766	Billed kWh	:	827

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,960.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,919.99
Transmission Charge	0.7413/kWh	613.06
System Loss Charge	0.8851/kWh	731.98
Sub-Total		6,265.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	72.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	233.46
Surcharge	0.02 of 10,960.50	219.21
Sub-Total		525.45
Government Charges		
Franchise Tax - Local		68.71
Value Added Tax		
Generation		346.33
Transmission		64.42
System Loss		54.10
Distribution		284.56
Others		43.28
NPC/PSALM Adjustment		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
NPC Stranded Debts	0.0265/kWh	21.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	211.96
Sub-Total		1,392.19
CURRENT BILL - JULY 2018		10,553.97
TOTAL AMOUNT DUE		21,514.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 11,211.00

Your monthly electricity consumption chart

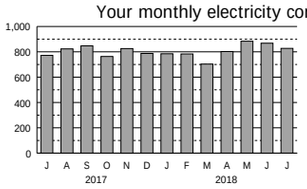

Avg Monthly Usage : 805.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,553.97		
Less : VAT	798.16		
Amount Net of VAT	9,755.81		
Less: BIR 2306	332.54		
BIR 2307	184.61	VATable Sales	9,161.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	594.03
Amount Due	9,238.66	VAT Zero Rated Sales	0.00
Add : VAT	798.16	VAT Amount	798.16
TOTAL AMOUNT DUE	10,036.82	TOTAL SALES	10,553.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1960/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M5
Meter Number : 136144WS6
Pole Number : 0231883
Billing Period : JULY 2018

Premise Address: T PADILLA & A VALLE STS ROOM 105
Billing Address: T PADILLA & A VALLE STS ROOM 105

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097655177203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873561

09751100000

Date : 07-27-2018

BC20/73.0/1990/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975110000-0

Customer Information----------

Name : FLORGLEN DEV'T CORP M8

Premise Address: T PADILLA & A VALLE STS ROOM 208
Billing Address: T PADILLA & A VALLE STS ROOM 208

TIN :

Metering Information----------

Meter No	:	197702WS6	Pole No	:	0231883
Serial No	:	42387044	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26812
Period From	:	06-26-2018	Prev Rdg	:	26614
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	890	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.3987/kWh	78.94
System Loss Charge	0.9007/kWh	178.34
Sub-Total		1,435.22
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		135.08
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		82.91
Transmission		8.26
System Loss		12.88
Distribution		68.58
Others		11.43
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		327.21
CURRENT BILL - JULY 2018		2,469.05
TOTAL AMOUNT DUE		5,556.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,100.00

Your monthly electricity consumption chart

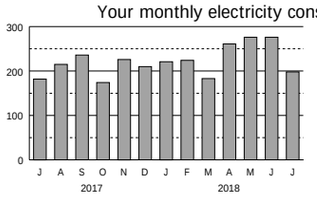

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.05		
Less : VAT	185.37		
Amount Net of VAT	2,283.68		
Less: BIR 2306	77.24		
BIR 2307	43.16	VATable Sales	2,141.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.84
Amount Due	2,163.28	VAT Zero Rated Sales	0.00
Add : VAT	185.37	VAT Amount	185.37
TOTAL AMOUNT DUE	2,348.65	TOTAL SALES	2,469.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1990/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M8
Meter Number : 197702WS6
Pole Number : 0231883
Billing Period : JULY 2018

Premise Address: T PADILLA & A VALLE STS ROOM 208
Billing Address: T PADILLA & A VALLE STS ROOM 208

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297338959819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29751100008

1015874201

Date : 07-27-2018

BC20/73.0/2010/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975110000-8

Customer Information----------

Name : FLORGLEN DEV'T CORP M10

Premise Address: T PADILLA & A VALLE STS ROOM 204
Billing Address: T PADILLA & A VALLE STS ROOM 204

TIN :

Metering Information----------

Meter No	:	236427DS6	Pole No	:	0231883
Serial No	:	13937829	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28811
Period From	:	06-26-2018	Prev Rdg	:	28586
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	890	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,338.57
Transmission Charge	0.3987/kWh	89.71
System Loss Charge	0.9007/kWh	202.66
Sub-Total		1,630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.52
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		107.67
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		94.21
Transmission		9.38
System Loss		14.61
Distribution		77.86
Others		7.45
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		365.83
CURRENT BILL - JULY 2018		2,753.24
TOTAL AMOUNT DUE		3,970.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

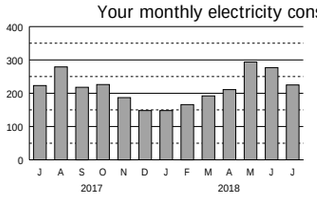

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.24		
Less : VAT	205.00		
Amount Net of VAT	2,548.24		
Less: BIR 2306	85.43		
BIR 2307	48.11	VATable Sales	2,387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.83
Amount Due	2,414.70	VAT Zero Rated Sales	0.00
Add : VAT	205.00	VAT Amount	205.00
TOTAL AMOUNT DUE	2,619.70	TOTAL SALES	2,753.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2010/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M10
Meter Number : 236427DS6
Pole Number : 0231883
Billing Period : JULY 2018

Premise Address: T PADILLA & A VALLE STS ROOM 204
Billing Address: T PADILLA & A VALLE STS ROOM 204

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397635186767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874711

39751100007

Date : 07-27-2018

BC20/73.0/2020/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975110000-7

Customer Information----------

Name : FLORGLEN DEV'T CORP M11

Premise Address: RM 301 GE BLDG., T PADILLA ST T PADILLA
Billing Address: RM 301 GE BLDG., T PADILLA ST T PADILLA

TIN :

Metering Information----------

Meter No	:	426857GS6	Pole No	:	0231883
Serial No	:	54646680	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32340
Period From	:	06-26-2018	Prev Rdg	:	32117
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	370	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	62.95
Surcharge	0.02 of 7,423.50	148.47
Sub-Total		231.05
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		22.41
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		378.53
CURRENT BILL - JULY 2018		2,869.08
TOTAL AMOUNT DUE		6,617.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 3,675.00

Your monthly electricity consumption chart

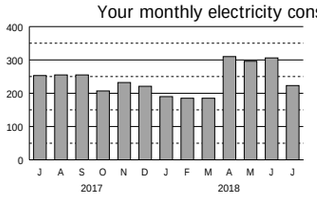

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.08		
Less : VAT	218.20		
Amount Net of VAT	2,650.88		
Less: BIR 2306	90.92		
BIR 2307	50.18	VATable Sales	2,490.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.33
Amount Due	2,509.78	VAT Zero Rated Sales	0.00
Add : VAT	218.20	VAT Amount	218.20
TOTAL AMOUNT DUE	2,727.98	TOTAL SALES	2,869.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2020/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M11

Meter Number : 426857GS6

Pole Number : 0231883

Billing Period : JULY 2018

Premise Address: RM 301 GE BLDG., T PADILLA ST T PADILLA
Billing Address: RM 301 GE BLDG., T PADILLA ST T PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497199522432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49751100006

BILLING STATEMENT

1015874991

Date : 07-27-2018

BC20/73.0/2030/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975110000-6

Customer Information----------

Name : FLORGLEN DEV'T CORP M12

Premise Address: T PADILLA & A VALLE STS ROOM 302
Billing Address: T PADILLA & A VALLE STS ROOM 302

TIN :

Metering Information----------

Meter No	:	348745GS6	Pole No	:	0231883
Serial No	:	48594332	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24414
Period From	:	06-26-2018	Prev Rdg	:	24222
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	890	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,142.25
Transmission Charge	0.3987/kWh	76.55
System Loss Charge	0.9007/kWh	172.93
Sub-Total		1,391.73
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.20
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		124.48
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		80.39
Transmission		8.01
System Loss		12.48
Distribution		66.53
Others		10.30
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		316.48
CURRENT BILL - JULY 2018		2,387.07
TOTAL AMOUNT DUE		5,056.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,999.00

Your monthly electricity consumption chart

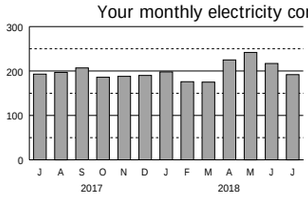

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.07		
Less : VAT	178.98		
Amount Net of VAT	2,208.09		
Less: BIR 2306	74.58		
BIR 2307	41.72	VATable Sales	2,070.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.50
Amount Due	2,091.79	VAT Zero Rated Sales	0.00
Add : VAT	178.98	VAT Amount	178.98
TOTAL AMOUNT DUE	2,270.77	TOTAL SALES	2,387.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2030/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M12
Meter Number : 348745GS6
Pole Number : 0231883
Billing Period : JULY 2018

Premise Address: T PADILLA & A VALLE STS ROOM 302
Billing Address: T PADILLA & A VALLE STS ROOM 302

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 697713679775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875847

69751100004

Date : 07-27-2018

BC20/73.0/2050/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975110000-4

Customer Information----------

Name : FLORGLEN DEV'T CORP M14

Premise Address: T PADILLA & A VALLE STS ROOM 304
Billing Address: T PADILLA & A VALLE STS ROOM 304

TIN :

Metering Information----------

Meter No	:	326413GS6	Pole No	:	0231883
Serial No	:	48878815	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31889
Period From	:	06-26-2018	Prev Rdg	:	31762
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	890	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		80.88
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		6.64
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		209.39
CURRENT BILL - JULY 2018		1,579.23
TOTAL AMOUNT DUE		3,271.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,351.00

Your monthly electricity consumption chart

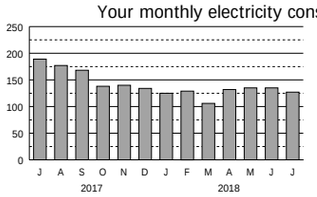

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.23		
Less : VAT	118.44		
Amount Net of VAT	1,460.79		
Less: BIR 2306	49.36		
BIR 2307	27.60	VATable Sales	1,369.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.95
Amount Due	1,383.83	VAT Zero Rated Sales	0.00
Add : VAT	118.44	VAT Amount	118.44
TOTAL AMOUNT DUE	1,502.27	TOTAL SALES	1,579.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2050/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M14
Meter Number : 326413GS6
Pole Number : 0231883
Billing Period : JULY 2018

Premise Address: T PADILLA & A VALLE STS ROOM 304
Billing Address: T PADILLA & A VALLE STS ROOM 304

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667508905729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864720

66769000002

Date : 07-27-2018

BC20/73.0/2110/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676900000-2

Customer Information----------

Name : JUMAOAS,DEOGRACIAS

Premise Address: 64-C T PADILLA ST
Billing Address: 64-C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542048 GS6	Pole No	:	0231883
Serial No	:	226244117	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6071
Period From	:	06-26-2018	Prev Rdg	:	6004
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 103.78
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.59
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.55
CURRENT BILL - JULY 2018		675.14
TOTAL AMOUNT DUE		1,364.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 829.00

Your monthly electricity consumption chart

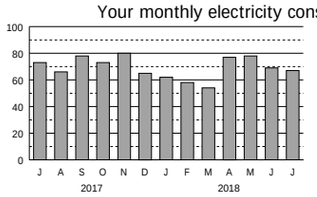

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.14		
Less : VAT	49.66		
Amount Net of VAT	625.48		
Less: BIR 2306	20.70		
BIR 2307	11.66	VATable Sales	578.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	593.12	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	642.78	TOTAL SALES	675.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2110/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAOAS,DEOGRACIAS
Meter Number : 542048 GS6
Pole Number : 0231883
Billing Period : JULY 2018

Premise Address: 64-C T PADILLA ST
Billing Address: 64-C T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335587571110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870236

33592100003

Date : 07-27-2018

BC20/73.0/2130/0231904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359210000-3

Customer Information----------

Name : URSAL,ROY L

Premise Address: 64-D T. PADILLA ST. TEJERO CEBU CITY
Billing Address: 64-D T. PADILLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	542030 GS6	Pole No	:	0231904
Serial No	:	59109626	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41597
Period From	:	06-26-2018	Prev Rdg	:	40754
No of Days	:	30	Diff Rdg	:	843
Avg kWh/day	:	28.10	Registered	:	843
Conn Load	:	454	Billed kWh	:	843

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,602.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,015.18
Transmission Charge	0.3987/kWh	336.10
System Loss Charge	0.9007/kWh	759.29
Sub-Total		6,110.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	74.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	237.98
Surcharge	0.02 of 8,602.50	172.05
Sub-Total		484.22
Government Charges		
Franchise Tax - Local		67.59
Value Added Tax		
Generation		353.03
Transmission		35.16
System Loss		54.74
Distribution		290.05
Others		37.66
NPC/PSALM Adjustment		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
NPC Stranded Debts	0.0265/kWh	22.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	216.06
Sub-Total		1,379.28
CURRENT BILL - JULY 2018		10,391.15
TOTAL AMOUNT DUE		18,993.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 8,365.00

Your monthly electricity consumption chart

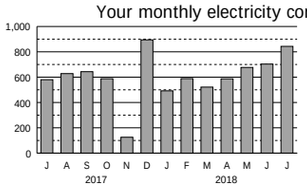

Avg Monthly Usage : 605.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,391.15		
Less : VAT	776.22		
Amount Net of VAT	9,614.93		
Less: BIR 2306	323.43		
BIR 2307	181.59	VATable Sales	9,011.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	603.06
Amount Due	9,109.91	VAT Zero Rated Sales	0.00
Add : VAT	776.22	VAT Amount	776.22
TOTAL AMOUNT DUE	9,886.13	TOTAL SALES	10,391.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2130/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,ROY L
Meter Number : 542030 GS6
Pole Number : 0231904
Billing Period : JULY 2018

Premise Address: 64-D T. PADILLA ST. TEJERO CEBU CITY
Billing Address: 64-D T. PADILLA ST. TEJERO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852149757572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858292

85231100000

Date : 07-27-2018

BC20/73.0/2161/0231911/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523110000-0

Customer Information----------

Name : AMARANTO,TERESITA T

Premise Address: 66-A SITIO AVALLE T. PADILLA CEBU CITY
Billing Address: 66-A SITIO AVALLE T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	542069 GS6	Pole No	:	0231911
Serial No	:	224790535	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20439
Period From	:	06-26-2018	Prev Rdg	:	20415
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	508	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	142.78
Transmission Charge	0.3987/kWh	9.57
System Loss Charge	0.9007/kWh	21.62
Sub-Total		173.97
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
NPC/PSALM Adjustment	0.2823/kWh	6.78
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.04
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.28
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.28
CURRENT BILL - JULY 2018		122.33
TOTAL AMOUNT DUE		352.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 748.54

Your monthly electricity consumption chart

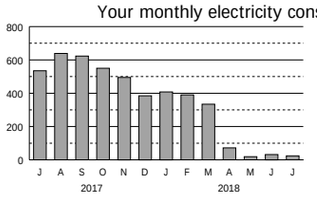

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.33		
Less : VAT	8.30		
Amount Net of VAT	114.03		
Less: BIR 2306	3.47		
BIR 2307	1.98	VATable Sales	98.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	108.58	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	116.88	TOTAL SALES	122.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2161/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMARANTO,TERESITA T
Meter Number : 542069 GS6
Pole Number : 0231911
Billing Period : JULY 2018

Premise Address: 66-A SITIO AVALLE T. PADILLA CEBU CITY
Billing Address: 66-A SITIO AVALLE T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669334112922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66911100007

1015865771

Date : 07-27-2018

BC20/73.0/2170/0253335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691110000-7

Customer Information----------

Name : TORRES,ANGELO JR B

Premise Address: T PADILLA ST T PADILLA
Billing Address: T PADILLA ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541901 GS6	Pole No	:	0253335
Serial No	:	59697758	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5591
Period From	:	06-26-2018	Prev Rdg	:	5535
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 146.53
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 13.31
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.04
CURRENT BILL - JULY 2018		499.67
TOTAL AMOUNT DUE		950.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 500.00

Your monthly electricity consumption chart

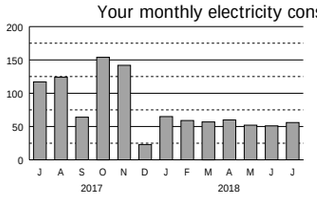

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.67		
Less : VAT	36.30		
Amount Net of VAT	463.37		
Less: BIR 2306	15.12		
BIR 2307	8.56	VATable Sales	424.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	439.69	VAT Zero Rated Sales	0.00
Add : VAT	36.30	VAT Amount	36.30
TOTAL AMOUNT DUE	475.99	TOTAL SALES	499.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2170/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,ANGELO JR B
Meter Number : 541901 GS6
Pole Number : 0253335
Billing Period : JULY 2018

Premise Address: T PADILLA ST T PADILLA
Billing Address: T PADILLA ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550989613352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857175

55091100002

Date : 07-27-2018

BC20/73.0/2180/0253335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509110000-2

Customer Information----------
Name : TORRES,CARLOS B

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541936 GS6	Pole No	:	0253335
Serial No	:	224804629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29038
Period From	:	06-26-2018	Prev Rdg	:	28577
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	350	Billed kWh	:	461

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,155.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,742.58
Transmission Charge	0.3987/kWh	183.80
System Loss Charge	0.9007/kWh	415.22
Sub-Total		3,341.60
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.14
Surcharge	0.02 of 4,156.00	83.12
Sub-Total		253.83
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		193.05
Transmission		19.22
System Loss		29.93
Distribution		158.89
Others		19.27
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.15
Sub-Total		753.12
CURRENT BILL - JULY 2018		5,672.61
TOTAL AMOUNT DUE		9,828.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,732.00

Your monthly electricity consumption chart

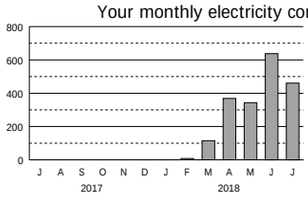

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,672.61		
Less : VAT	423.41		
Amount Net of VAT	5,249.20		
Less: BIR 2306	176.43		
BIR 2307	99.13	VATable Sales	4,919.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.71
Amount Due	4,973.64	VAT Zero Rated Sales	0.00
Add : VAT	423.41	VAT Amount	423.41
TOTAL AMOUNT DUE	5,397.05	TOTAL SALES	5,672.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2180/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,CARLOS B
Meter Number : 541936 GS6
Pole Number : 0253335
Billing Period : JULY 2018

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583718167547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869332

58312100009

Date : 07-27-2018

BC20/73.0/2200/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831210000-9

Customer Information----------

Name : LASPONA,GODOFREDO C

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541986 GS6	Pole No	:	0278064
Serial No	:	53966901	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5364
Period From	:	06-26-2018	Prev Rdg	:	5266
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 3,513.00	70.26
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		5.08
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		161.54
CURRENT BILL - JULY 2018		1,205.45
TOTAL AMOUNT DUE		2,343.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,375.00

Your monthly electricity consumption chart

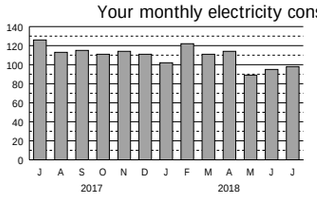

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.45		
Less : VAT	91.45		
Amount Net of VAT	1,114.00		
Less: BIR 2306	38.12		
BIR 2307	21.03	VATable Sales	1,043.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.09
Amount Due	1,054.85	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,146.30	TOTAL SALES	1,205.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2200/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPONA,GODOFREDO C
Meter Number : 541986 GS6
Pole Number : 0278064
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388216774451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871752

38869000000

Date : 07-27-2018

BC20/73.0/2220/0231925/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886900000-0

Customer Information----------

Name : NUNEZ,GAUDIOSA O

Premise Address: 38 A T PADILLA ST BK
Billing Address: 38 A T PADILLA ST BK

TIN :

Metering Information----------

Meter No	:	541908 GS6	Pole No	:	0231925
Serial No	:	220524055	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26039
Period From	:	06-26-2018	Prev Rdg	:	25651
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,356.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,308.29
Transmission Charge	0.3987/kWh	154.70
System Loss Charge	0.9007/kWh	349.47
Sub-Total		2,812.46
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	109.53
Surcharge	0.02 of 13,629.50	272.59
Sub-Total		416.27
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		162.48
Transmission		16.19
System Loss		25.19
Distribution		133.82
Others		40.72
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.44
Sub-Total		659.99
CURRENT BILL - JULY 2018		5,003.90
TOTAL AMOUNT DUE		11,360.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 7,273.00

Your monthly electricity consumption chart

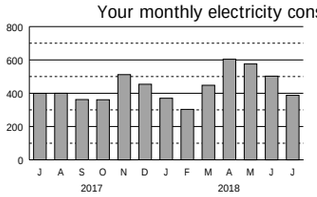

Avg Monthly Usage : 436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.90		
Less : VAT	380.97		
Amount Net of VAT	4,622.93		
Less: BIR 2306	158.73		
BIR 2307	87.53	VATable Sales	4,343.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.02
Amount Due	4,376.67	VAT Zero Rated Sales	0.00
Add : VAT	380.97	VAT Amount	380.97
TOTAL AMOUNT DUE	4,757.64	TOTAL SALES	5,003.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2220/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,GAUDIOSA O

Meter Number : 541908 GS6

Pole Number : 0231925

Billing Period : JULY 2018

Premise Address: 38 A T PADILLA ST BK
Billing Address: 38 A T PADILLA ST BK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102853307338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858368

10281100007

Date : 07-27-2018

BC20/73.0/2240/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028110000-7

Customer Information----------

Name : NUNEZ,GAUDIOSA B M2

Premise Address: A VALLE T PADILLA ST
Billing Address: A VALLE T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541997 GS6	Pole No	:	0278071
Serial No	:	226381626	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13488
Period From	:	06-26-2018	Prev Rdg	:	13302
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	1250	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		127.64
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		10.83
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		307.49
CURRENT BILL - JULY 2018		2,320.57
TOTAL AMOUNT DUE		5,258.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,302.00

Your monthly electricity consumption chart

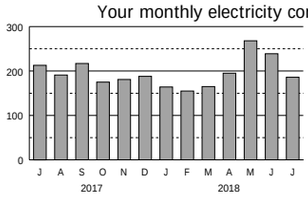

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.57		
Less : VAT	174.23		
Amount Net of VAT	2,146.34		
Less: BIR 2306	72.60		
BIR 2307	40.56	VATable Sales	2,013.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.26
Amount Due	2,033.18	VAT Zero Rated Sales	0.00
Add : VAT	174.23	VAT Amount	174.23
TOTAL AMOUNT DUE	2,207.41	TOTAL SALES	2,320.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2240/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,GAUDIOSA B M2
Meter Number : 541997 GS6
Pole Number : 0278071
Billing Period : JULY 2018

Premise Address: A VALLE T PADILLA ST
Billing Address: A VALLE T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488017096289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870979

48869000009

Date : 07-27-2018

BC20/73.0/2250/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886900000-9

Customer Information----------

Name : LEONARDO F ATT

Premise Address: 38 A T PADILLA ST BK 00004E

Billing Address: 38 A T PADILLA ST BK 00004E

TIN :

Metering Information----------

Meter No	:	541958 GS6	Pole No	:	0278071
Serial No	:	226426266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17656
Period From	:	06-26-2018	Prev Rdg	:	17579
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		489.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.7413/kWh	57.08
System Loss Charge	0.8851/kWh	68.15
Sub-Total		583.32
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.76
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 489.50	9.79
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		32.25
Transmission		6.00
System Loss		5.04
Distribution		27.04
Others		2.75
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		128.85
CURRENT BILL - JULY 2018		975.81
TOTAL AMOUNT DUE		1,465.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 625.00

Your monthly electricity consumption chart

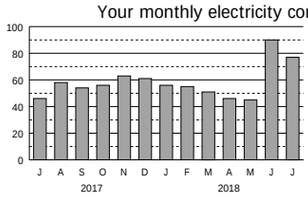

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.81		
Less : VAT	73.59		
Amount Net of VAT	902.22		
Less: BIR 2306	30.67		
BIR 2307	17.07	VATable Sales	846.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.26
Amount Due	854.48	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	928.07	TOTAL SALES	975.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2250/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONARDO F ATT

Meter Number : 541958 GS6

Pole Number : 0278071

Billing Period : JULY 2018

Premise Address: 38 A T PADILLA ST BK 00004E
Billing Address: 38 A T PADILLA ST BK 00004E

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684250577532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871716

68432100003

Date : 07-27-2018

BC20/73.0/2290/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843210000-3

Customer Information----------

Name : YU,NICOLAS TM S.

Premise Address: 40-E T PADILLA ST CEBU CITY
Billing Address: 40-E T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	541905 GS6	Pole No	:	0278071
Serial No	:	224530513	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7391
Period From	:	06-26-2018	Prev Rdg	:	7303
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 42.22
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 4.26
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.65
CURRENT BILL - JULY 2018		988.10
TOTAL AMOUNT DUE		2,107.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,290.00

Your monthly electricity consumption chart

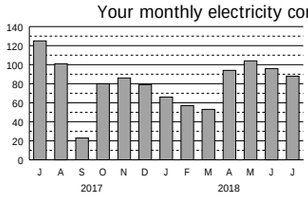

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.10		
Less : VAT	73.38		
Amount Net of VAT	914.72		
Less: BIR 2306	30.59		
BIR 2307	17.18	VATable Sales	852.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.27
Amount Due	866.95	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	940.33	TOTAL SALES	988.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2290/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,NICOLAS TM S.
Meter Number : 541905 GS6
Pole Number : 0278071
Billing Period : JULY 2018

Premise Address: 40-E T PADILLA ST CEBU CITY
Billing Address: 40-E T PADILLA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990976001163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871453

99031100003

Date : 07-27-2018

BC20/73.0/2300/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903110000-3

Customer Information----------
Name : BERNIDO,FERDINAND

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541952 GS6	Pole No	:	0278071
Serial No	:	224787150	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7151
Period From	:	06-26-2018	Prev Rdg	:	7110
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 13.30
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.28
CURRENT BILL - JULY 2018		322.40
TOTAL AMOUNT DUE		715.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 660.00

Your monthly electricity consumption chart

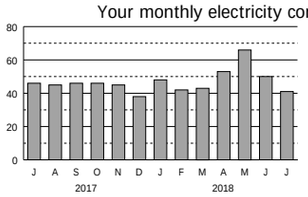

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.40		
Less : VAT	23.20		
Amount Net of VAT	299.20		
Less: BIR 2306	9.68		
BIR 2307	5.46	VATable Sales	271.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	284.06	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	307.26	TOTAL SALES	322.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2300/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNIDO,FERDINAND
Meter Number : 541952 GS6
Pole Number : 0278071
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188822887805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869969

18869000002

Date : 07-27-2018

BC20/73.0/2320/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886900000-2

Customer Information----------

Name : ALLOSADA,JOSEPHINE P

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541933 GS6	Pole No	:	0278071
Serial No	:	224786183	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5109
Period From	:	06-26-2018	Prev Rdg	:	4959
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		93.70
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		7.62
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.93
CURRENT BILL - JULY 2018		1,862.13
TOTAL AMOUNT DUE		3,769.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,750.00

Your monthly electricity consumption chart

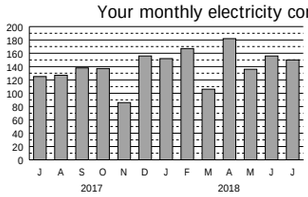

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.13		
Less : VAT	139.51		
Amount Net of VAT	1,722.62		
Less: BIR 2306	58.12		
BIR 2307	32.55	VATable Sales	1,615.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.42
Amount Due	1,631.95	VAT Zero Rated Sales	0.00
Add : VAT	139.51	VAT Amount	139.51
TOTAL AMOUNT DUE	1,771.46	TOTAL SALES	1,862.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2320/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLOSADA,JOSEPHINE P

Meter Number : 541933 GS6

Pole Number : 0278071

Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088720509499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870561

08869000003

Date : 07-27-2018

BC20/73.0/2320/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886900000-3

Customer Information----------

Name : MONARES,SANTOS

Premise Address: #40 B T PADILLA ST.
Billing Address: #40 B T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541911 GS6	Pole No	:	0278071
Serial No	:	59545052	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5476
Period From	:	06-26-2018	Prev Rdg	:	5352
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		130.33
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		12.69
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		211.00
CURRENT BILL - JULY 2018		1,599.95
TOTAL AMOUNT DUE		4,050.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 500.00

Your monthly electricity consumption chart

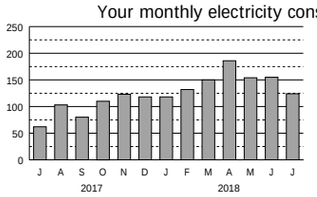

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.95		
Less : VAT	121.82		
Amount Net of VAT	1,478.13		
Less: BIR 2306	50.76		
BIR 2307	27.99	VATable Sales	1,388.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.18
Amount Due	1,399.38	VAT Zero Rated Sales	0.00
Add : VAT	121.82	VAT Amount	121.82
TOTAL AMOUNT DUE	1,521.20	TOTAL SALES	1,599.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2320/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONARES,SANTOS
Meter Number : 541911 GS6
Pole Number : 0278071
Billing Period : JULY 2018

Premise Address: #40 B T PADILLA ST.
Billing Address: #40 B T PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688119709350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872959

68869000007

Date : 07-27-2018

BC20/73.0/2350/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886900000-7

Customer Information----------
Name : PARRILLA,ANTONIO F -UP
Premise Address: 38A T PADILLA ST BK
Billing Address: 38A T PADILLA ST BK

TIN :

Metering Information----------

Meter No	:	541942 GS6	Pole No	:	0278071
Serial No	:	23304768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12455
Period From	:	06-26-2018	Prev Rdg	:	12309
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 4,829.00	96.58
Sub-Total		150.65
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		14.60
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		247.98
CURRENT BILL - JULY 2018		1,879.67
TOTAL AMOUNT DUE		4,131.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,577.00

Your monthly electricity consumption chart

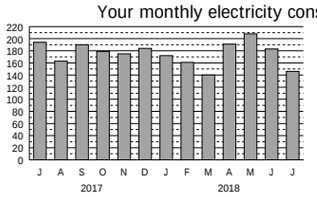

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.67		
Less : VAT	143.00		
Amount Net of VAT	1,736.67		
Less: BIR 2306	59.57		
BIR 2307	32.88	VATable Sales	1,631.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.98
Amount Due	1,644.22	VAT Zero Rated Sales	0.00
Add : VAT	143.00	VAT Amount	143.00
TOTAL AMOUNT DUE	1,787.22	TOTAL SALES	1,879.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2350/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARRILLA,ANTONIO F -UP
Meter Number : 541942 GS6
Pole Number : 0278071
Billing Period : JULY 2018

Premise Address: 38A T PADILLA ST BK
Billing Address: 38A T PADILLA ST BK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/2350/0/10/07-27-2018/81 7176

Bill ID 395289000376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873847

39503579177

Date : 07-27-2018

BC20/73.0/2381/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950357917-7

Customer Information----------

Name : OMEGA,HERMINIO MANAPAT

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541998 GS6	Pole No	:	0278064
Serial No	:	226523223	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31143
Period From	:	06-26-2018	Prev Rdg	:	30816
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	236	Billed kWh	:	327

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,131.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,945.39
Transmission Charge	0.3987/kWh	130.37
System Loss Charge	0.9007/kWh	294.53
Sub-Total		2,370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.31
Surcharge	0.02 of 4,132.00	82.64
Sub-Total		203.73
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		136.94
Transmission		13.64
System Loss		21.23
Distribution		112.88
Others		16.53
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.81
Sub-Total		537.46
CURRENT BILL - JULY 2018		4,052.13
TOTAL AMOUNT DUE		8,183.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 5,807.00

Your monthly electricity consumption chart

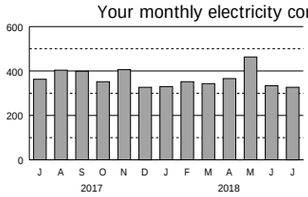

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.13		
Less : VAT	303.38		
Amount Net of VAT	3,748.75		
Less: BIR 2306	126.42		
BIR 2307	70.82	VATable Sales	3,514.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.08
Amount Due	3,551.51	VAT Zero Rated Sales	0.00
Add : VAT	303.38	VAT Amount	303.38
TOTAL AMOUNT DUE	3,854.89	TOTAL SALES	4,052.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2381/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,HERMINIO MANAPAT

Meter Number : 541998 GS6

Pole Number : 0278064

Billing Period : JULY 2018

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340804740309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34091100007

BILLING STATEMENT

1015872149

Date : 07-27-2018

BC20/73.0/2381/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409110000-7

Customer Information----------

Name : GLINOGO,NENETTE R

Premise Address: SITIO SEQUITE T. PADILLA CEBU CITY
Billing Address: SITIO SEQUITE T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541980 GS6	Pole No	:	0278064
Serial No	:	53539328	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7868
Period From	:	06-26-2018	Prev Rdg	:	7729
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	626	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,521.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.7413/kWh	103.04
System Loss Charge	0.8851/kWh	123.03
Sub-Total		1,053.01
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		121.89
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		58.21
Transmission		10.83
System Loss		9.10
Distribution		48.33
Others		11.34
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		238.87
CURRENT BILL - JULY 2018		1,816.49
TOTAL AMOUNT DUE		5,337.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,480.00

Your monthly electricity consumption chart

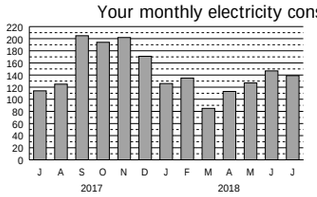

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.49		
Less : VAT	138.73		
Amount Net of VAT	1,677.76		
Less: BIR 2306	57.81		
BIR 2307	31.79	VATable Sales	1,577.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.14
Amount Due	1,588.16	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,726.89	TOTAL SALES	1,816.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2381/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLINOGO,NENETTE R
Meter Number : 541980 GS6
Pole Number : 0278064
Billing Period : JULY 2018

Premise Address: SITIO SEQUITE T. PADILLA CEBU CITY
Billing Address: SITIO SEQUITE T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/2381/0/10/07-27-2018/81 7178

Bill ID 888109196710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871209

88869000005

Date : 07-27-2018

BC20/73.0/2390/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886900000-5

Customer Information----------

Name : LEONARDO,VALERIANA AP2

Premise Address: T PADILLA ST BK 38-A BK CEBUANO CONST

Billing Address: T PADILLA ST BK 38-A BK CEBUANO CONST

TIN :

Metering Information----------

Meter No	:	541999 GS6	Pole No	:	0278064
Serial No	:	56737081	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18078
Period From	:	06-26-2018	Prev Rdg	:	18002
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,784.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 6,784.50	135.69
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		7.02
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		128.55
CURRENT BILL - JULY 2018		943.05
TOTAL AMOUNT DUE		7,727.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,100.00

Your monthly electricity consumption chart

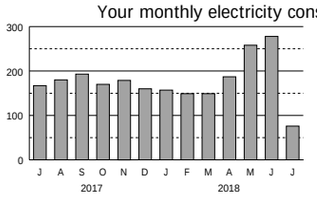

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.05		
Less : VAT	74.16		
Amount Net of VAT	868.89		
Less: BIR 2306	30.88		
BIR 2307	16.41	VATable Sales	814.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	821.60	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	895.76	TOTAL SALES	943.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2390/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONARDO,VALERIANA AP2

Meter Number : 541999 GS6

Pole Number : 0278064

Billing Period : JULY 2018

Premise Address: T PADILLA ST BK 38-A BK CEBUANO CONST
Billing Address: T PADILLA ST BK 38-A BK CEBUANO CONST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 358394999003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35842100006

BILLING STATEMENT

1015860171

Date : 07-27-2018

BC20/73.0/2400/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584210000-6

Customer Information----------

Name : YMBONG,GENARO S JR

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541941 GS6	Pole No	:	0278064
Serial No	:	220201271	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6225
Period From	:	06-26-2018	Prev Rdg	:	6072
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		101.00
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		8.43
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		252.54
CURRENT BILL - JULY 2018		1,905.36
TOTAL AMOUNT DUE		4,122.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,670.00

Your monthly electricity consumption chart

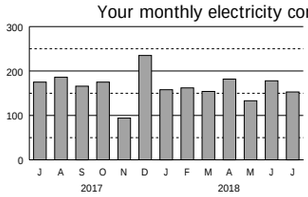

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.36		
Less : VAT	142.97		
Amount Net of VAT	1,762.39		
Less: BIR 2306	59.55		
BIR 2307	33.30	VATable Sales	1,652.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.57
Amount Due	1,669.54	VAT Zero Rated Sales	0.00
Add : VAT	142.97	VAT Amount	142.97
TOTAL AMOUNT DUE	1,812.51	TOTAL SALES	1,905.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2400/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YMBONG,GENARO S JR
Meter Number : 541941 GS6
Pole Number : 0278064
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220845707393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864557

22044412587

Date : 07-27-2018

BC20/73.0/2405/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204441258-7

Customer Information----------

Name : DEADA,MARIETTA GILLERA

Premise Address: 50-L T.PADILLA ST. T.PADILLA, CEBU CITY
Billing Address: 50-L T.PADILLA ST. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173505	Pole No	:	0278043
Serial No	:	84455180	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2122
Period From	:	06-26-2018	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	346	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		- 55.05
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 4.61
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		116.20
CURRENT BILL - JULY 2018		834.51
TOTAL AMOUNT DUE		2,809.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,000.00

Your monthly electricity consumption chart

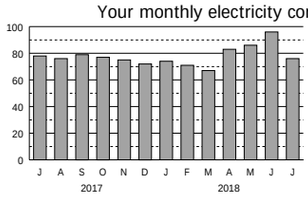

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.51		
Less : VAT	62.53		
Amount Net of VAT	771.98		
Less: BIR 2306	26.03		
BIR 2307	14.47	VATable Sales	718.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.67
Amount Due	731.48	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	794.01	TOTAL SALES	834.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2405/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEADA,MARIETTA GILLERA

Meter Number : MTR1173505

Pole Number : 0278043

Billing Period : JULY 2018

Premise Address: 50-L T.PADILLA ST. T.PADILLA, CEBU CITY
Billing Address: 50-L T.PADILLA ST. T.PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069857815189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864223

06942100006

Date : 07-27-2018

BC20/73.0/2420/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694210000-6

Customer Information----------
Name : YMBONG,MAGDALENA C M1

Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541996 GS6	Pole No	:	0278064
Serial No	:	98248121	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19720
Period From	:	06-26-2018	Prev Rdg	:	19473
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	840	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,469.45
Transmission Charge	0.3987/kWh	98.48
System Loss Charge	0.9007/kWh	222.47
Sub-Total		1,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.73
Surcharge	0.02 of 5,936.50	118.73
Sub-Total		210.20
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		103.44
Transmission		10.30
System Loss		16.05
Distribution		85.41
Others		19.30
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		413.39
CURRENT BILL - JULY 2018		3,125.73
TOTAL AMOUNT DUE		6,423.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 2,639.00

Your monthly electricity consumption chart

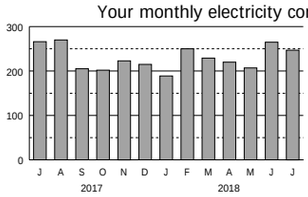

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.73		
Less : VAT	236.14		
Amount Net of VAT	2,889.59		
Less: BIR 2306	98.39		
BIR 2307	54.65	VATable Sales	2,712.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.25
Amount Due	2,736.55	VAT Zero Rated Sales	0.00
Add : VAT	236.14	VAT Amount	236.14
TOTAL AMOUNT DUE	2,972.69	TOTAL SALES	3,125.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2420/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YMBONG,MAGDALENA C M1
Meter Number : 541996 GS6
Pole Number : 0278064
Billing Period : JULY 2018

Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398005344627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874804

39869000008

Date : 07-27-2018

BC20/73.0/2430/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986900000-8

Customer Information----------

Name : SUQUITE,PRIMO

Premise Address: 72D A VALLE ST
Billing Address: 72D A VALLE ST

TIN :

Metering Information----------

Meter No	:	541944 GS6	Pole No	:	0278064
Serial No	:	220035264	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7442
Period From	:	06-26-2018	Prev Rdg	:	7310
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		98.96
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		8.70
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		219.47
CURRENT BILL - JULY 2018		1,657.93
TOTAL AMOUNT DUE		4,161.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,598.00

Your monthly electricity consumption chart

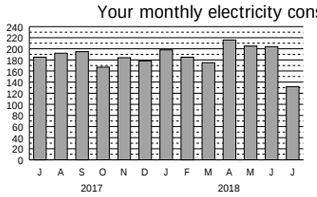

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.93		
Less : VAT	124.84		
Amount Net of VAT	1,533.09		
Less: BIR 2306	52.03		
BIR 2307	28.99	VATable Sales	1,438.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,452.07	VAT Zero Rated Sales	0.00
Add : VAT	124.84	VAT Amount	124.84
TOTAL AMOUNT DUE	1,576.91	TOTAL SALES	1,657.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2430/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUITE,PRIMO

Meter Number : 541944 GS6

Pole Number : 0278064

Billing Period : JULY 2018

Premise Address: 72D A VALLE ST
Billing Address: 72D A VALLE ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 198762093534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873571

19869000000

Date : 07-27-2018

BC20/73.0/2470/1152771/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986900000-0

Customer Information----------

Name : PITONG,ELMER

Premise Address: T PADILLA ST. CEBU CITY
Billing Address: T PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049183	Pole No	:	1152771
Serial No	:	125283045	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6074
Period From	:	06-26-2018	Prev Rdg	:	5924
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		87.95
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		6.92
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.19
CURRENT BILL - JULY 2018		1,855.64
TOTAL AMOUNT DUE		3,475.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,566.00

Your monthly electricity consumption chart

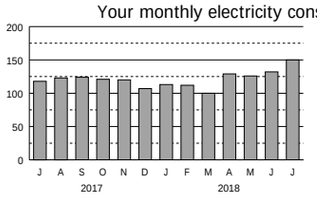

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.64		
Less : VAT	138.81		
Amount Net of VAT	1,716.83		
Less: BIR 2306	57.83		
BIR 2307	32.43	VATable Sales	1,609.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.38
Amount Due	1,626.57	VAT Zero Rated Sales	0.00
Add : VAT	138.81	VAT Amount	138.81
TOTAL AMOUNT DUE	1,765.38	TOTAL SALES	1,855.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2470/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITONG,ELMER

Meter Number : MTR1049183

Pole Number : 1152771

Billing Period : JULY 2018

Premise Address: T PADILLA ST. CEBU CITY
Billing Address: T PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 914218036309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862636

91412100009

Date : 07-27-2018

BC20/73.0/2480/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141210000-9

Customer Information----------

Name : SOQUITE,PRIMO B (M-1)

Premise Address: T PADILLA ST TESSIE SENORAN
Billing Address: T PADILLA ST TESSIE SENORAN

TIN :

Metering Information----------

Meter No	:	542039 GS6	Pole No	:	0278043
Serial No	:	69506402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12592
Period From	:	06-26-2018	Prev Rdg	:	12359
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	450	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 7,520.50	150.41
Sub-Total		236.70
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		22.85
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		394.90
CURRENT BILL - JULY 2018		2,992.20
TOTAL AMOUNT DUE		6,752.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 3,760.00

Your monthly electricity consumption chart

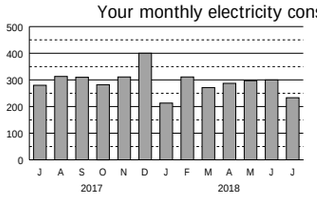

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.20		
Less : VAT	227.41		
Amount Net of VAT	2,764.79		
Less: BIR 2306	94.75		
BIR 2307	52.34	VATable Sales	2,597.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.49
Amount Due	2,617.70	VAT Zero Rated Sales	0.00
Add : VAT	227.41	VAT Amount	227.41
TOTAL AMOUNT DUE	2,845.11	TOTAL SALES	2,992.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2480/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOQUITE,PRIMO B (M-1)
Meter Number : 542039 GS6
Pole Number : 0278043
Billing Period : JULY 2018

Premise Address: T PADILLA ST TESSIE SENORAN
Billing Address: T PADILLA ST TESSIE SENORAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423555250517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866862

42312100003

Date : 07-27-2018

BC20/73.0/2490/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231210000-3

Customer Information----------

Name : SOQUITE,PRIMO

Premise Address: T PADILLA EXT BO C/O MERCEDES BERGAMO
Billing Address: T PADILLA EXT BO C/O MERCEDES BERGAMO

TIN :

Metering Information----------

Meter No	:	3751 EIS6	Pole No	:	0278043
Serial No	:	83296330	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16255
Period From	:	06-26-2018	Prev Rdg	:	15726
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	0	Billed kWh	:	529

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,511.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,147.13
Transmission Charge	0.3987/kWh	210.91
System Loss Charge	0.9007/kWh	476.47
Sub-Total		3,834.51
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	149.34
Surcharge	0.02 of 15,213.00	304.26
Sub-Total		500.16
Government Charges		
Franchise Tax - Local		43.90
Value Added Tax		
Generation		221.52
Transmission		22.06
System Loss		34.35
Distribution		182.24
Others		47.37
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.58
Sub-Total		890.95
CURRENT BILL - JULY 2018		6,744.25
TOTAL AMOUNT DUE		14,256.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 7,701.00

Your monthly electricity consumption chart

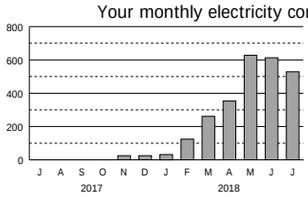

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,744.25		
Less : VAT	511.04		
Amount Net of VAT	6,233.21		
Less: BIR 2306	212.92		
BIR 2307	117.94	VATable Sales	5,853.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.91
Amount Due	5,902.35	VAT Zero Rated Sales	0.00
Add : VAT	511.04	VAT Amount	511.04
TOTAL AMOUNT DUE	6,413.39	TOTAL SALES	6,744.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2490/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOQUITE,PRIMO
Meter Number : 3751 EIS6
Pole Number : 0278043
Billing Period : JULY 2018

Premise Address: T PADILLA EXT BO C/O MERCEDES BERGAMO
Billing Address: T PADILLA EXT BO C/O MERCEDES BERGAMO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814144466468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862328

81412100000

Date : 07-27-2018

BC20/73.0/2500/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141210000-0

Customer Information----------

Name : SOQUITE,PRIMO B (M-2)

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541991 GS6	Pole No	:	0278043
Serial No	:	79304881	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17488
Period From	:	06-26-2018	Prev Rdg	:	17182
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	360	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,909.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,820.46
Transmission Charge	0.3987/kWh	122.00
System Loss Charge	0.9007/kWh	275.61
Sub-Total		2,218.07
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.38
Surcharge	0.02 of 3,909.00	78.18
Sub-Total		191.49
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		128.14
Transmission		12.75
System Loss		19.85
Distribution		105.67
Others		15.57
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		503.07
CURRENT BILL - JULY 2018		3,793.18
TOTAL AMOUNT DUE		7,702.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,916.00

Your monthly electricity consumption chart

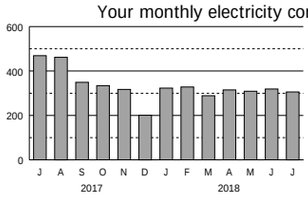

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.18		
Less : VAT	284.01		
Amount Net of VAT	3,509.17		
Less: BIR 2306	118.35		
BIR 2307	66.30	VATable Sales	3,290.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.06
Amount Due	3,324.52	VAT Zero Rated Sales	0.00
Add : VAT	284.01	VAT Amount	284.01
TOTAL AMOUNT DUE	3,608.53	TOTAL SALES	3,793.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2500/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOQUITE,PRIMO B (M-2)
Meter Number : 541991 GS6
Pole Number : 0278043
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699728292757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875965

69942100004

Date : 07-27-2018

BC20/73.0/2510/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994210000-4

Customer Information----------

Name : GUINTO,ROSALINA S M3

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541992 GS6	Pole No	:	0278043
Serial No	:	224749542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6096
Period From	:	06-26-2018	Prev Rdg	:	6000
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	640	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		3.54
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		156.73
CURRENT BILL - JULY 2018		1,167.54
TOTAL AMOUNT DUE		2,670.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,344.00

Your monthly electricity consumption chart

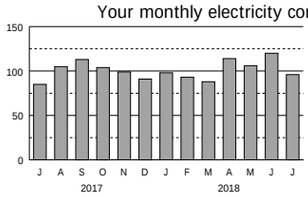

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.54		
Less : VAT	88.19		
Amount Net of VAT	1,079.35		
Less: BIR 2306	36.76		
BIR 2307	20.37	VATable Sales	1,010.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.54
Amount Due	1,022.22	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,110.41	TOTAL SALES	1,167.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2510/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,ROSALINA S M3
Meter Number : 541992 GS6
Pole Number : 0278043
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346574637930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34612100007

1015874671
Date : 07-27-2018
BC20/73.0/2520/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461210000-7

Customer Information----------
Name : MARTINEZ,PEDRO L TM
Premise Address: 50-L T PADILLA ST
Billing Address: 50-L T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1216809	Pole No	:	0278043
Serial No	:	85121258	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	859
Period From	:	06-26-2018	Prev Rdg	:	811
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		862.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.7413/kWh	35.58
System Loss Charge	0.8851/kWh	42.48
Sub-Total		363.62
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 862.00	17.24
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		20.10
Transmission		3.73
System Loss		3.14
Distribution		17.08
Others		3.06
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		81.97
CURRENT BILL - JULY 2018		622.95
TOTAL AMOUNT DUE		1,485.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 794.77

Your monthly electricity consumption chart

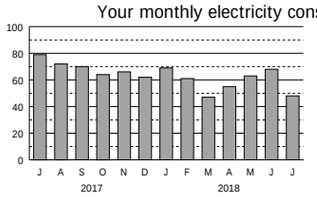

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.95		
Less : VAT	47.43		
Amount Net of VAT	575.52		
Less: BIR 2306	19.76		
BIR 2307	10.90	VATable Sales	540.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.54
Amount Due	544.86	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	592.29	TOTAL SALES	622.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2520/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,PEDRO L TM
Meter Number : MTR1216809
Pole Number : 0278043
Billing Period : JULY 2018

Premise Address: 50-L T PADILLA ST
Billing Address: 50-L T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297340399258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874286

29771100004

Date : 07-27-2018

BC20/73.0/2530/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977110000-4

Customer Information----------

Name : GO,EUFEMIO JR L

Premise Address: 50-L T PADILLA ST T PADILLA CEBU CITY
Billing Address: 50-L T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541989 GS6	Pole No	:	0278043
Serial No	:	79305109	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13868
Period From	:	06-26-2018	Prev Rdg	:	13725
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	878	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,869.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.7413/kWh	106.01
System Loss Charge	0.8851/kWh	126.57
Sub-Total		1,083.32
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		110.35
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		59.87
Transmission		11.15
System Loss		9.35
Distribution		49.70
Others		9.84
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		243.75
CURRENT BILL - JULY 2018		1,851.59
TOTAL AMOUNT DUE		4,721.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,650.00

Your monthly electricity consumption chart

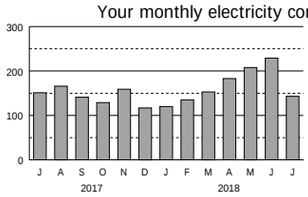

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.59		
Less : VAT	140.86		
Amount Net of VAT	1,710.73		
Less: BIR 2306	58.70		
BIR 2307	32.40	VATable Sales	1,607.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.89
Amount Due	1,619.63	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,760.49	TOTAL SALES	1,851.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2530/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,EUFEMIO JR L

Meter Number : 541989 GS6

Pole Number : 0278043

Billing Period : JULY 2018

Premise Address: 50-L T PADILLA ST T PADILLA CEBU CITY
Billing Address: 50-L T PADILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428688934868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868927

42881100004

Date : 07-27-2018

BC20/73.0/2540/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288110000-4

Customer Information----------

Name : GO,ELAINE G

Premise Address: 50 - L SITIO SOQUETE T. PADILLA CEBU CITY
Billing Address: 50 - L SITIO SOQUETE T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	542038 GS6	Pole No	:	0278043
Serial No	:	59999546	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9117
Period From	:	06-26-2018	Prev Rdg	:	9019
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	878	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,346.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.7413/kWh	72.65
System Loss Charge	0.8851/kWh	86.74
Sub-Total		742.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		41.03
Transmission		7.63
System Loss		6.41
Distribution		34.25
Others		8.36
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		168.97
CURRENT BILL - JULY 2018		1,285.71
TOTAL AMOUNT DUE		2,632.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,285.00

Your monthly electricity consumption chart

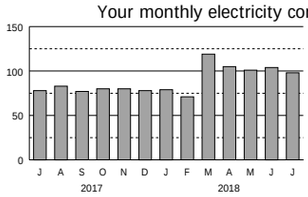

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.71		
Less : VAT	98.33		
Amount Net of VAT	1,187.38		
Less: BIR 2306	40.97		
BIR 2307	22.50	VATable Sales	1,116.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.64
Amount Due	1,123.91	VAT Zero Rated Sales	0.00
Add : VAT	98.33	VAT Amount	98.33
TOTAL AMOUNT DUE	1,222.24	TOTAL SALES	1,285.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2540/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ELAINE G

Meter Number : 542038 GS6

Pole Number : 0278043

Billing Period : JULY 2018

Premise Address: 50 - L SITIO SOQUETE T. PADILLA CEBU CITY
Billing Address: 50 - L SITIO SOQUETE T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487029273373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870622

48779000008

Date : 07-27-2018

BC20/73.0/2550/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877900000-8

Customer Information----------

Name : SOQUITE,PRIMO B

Premise Address: 21A A VALLE ST
Billing Address: 21A A VALLE ST

TIN :

Metering Information----------

Meter No	:	MTR1225551	Pole No	:	0278022
Serial No	:	41018251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3860
Period From	:	06-26-2018	Prev Rdg	:	3488
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,128.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,213.10
Transmission Charge	0.3987/kWh	148.32
System Loss Charge	0.9007/kWh	335.06
Sub-Total		2,696.48
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.02
Surcharge	0.02 of 4,129.00	82.58
Sub-Total		220.34
Government Charges		
Franchise Tax - Local		29.90
Value Added Tax		
Generation		155.78
Transmission		15.51
System Loss		24.13
Distribution		128.33
Others		17.43
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.34
Sub-Total		609.82
CURRENT BILL - JULY 2018		4,596.04
TOTAL AMOUNT DUE		8,724.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 5,207.00

Your monthly electricity consumption chart

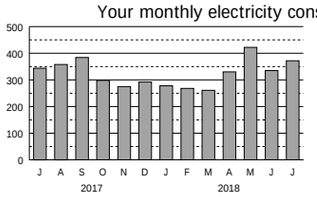

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.04		
Less : VAT	343.64		
Amount Net of VAT	4,252.40		
Less: BIR 2306	143.18		
BIR 2307	80.32	VATable Sales	3,986.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.18
Amount Due	4,028.90	VAT Zero Rated Sales	0.00
Add : VAT	343.64	VAT Amount	343.64
TOTAL AMOUNT DUE	4,372.54	TOTAL SALES	4,596.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2550/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOQUITE,PRIMO B
Meter Number : MTR1225551
Pole Number : 0278022
Billing Period : JULY 2018

Premise Address: 21A A VALLE ST
Billing Address: 21A A VALLE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 169523416100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863747

16942100005

Date : 07-27-2018

BC20/73.0/2560/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694210000-5

Customer Information----------

Name : GUINTO,VICTOR JR. JUANIR

Premise Address: 50-L T. PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: 50-L T. PADILLA ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195350	Pole No	:	0278022
Serial No	:	40141327	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4246
Period From	:	06-26-2018	Prev Rdg	:	3989
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	1285	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,528.94
Transmission Charge	0.3987/kWh	102.47
System Loss Charge	0.9007/kWh	231.48
Sub-Total		1,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.55
Surcharge	0.02 of 4,938.00	98.76
Sub-Total		193.92
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		107.62
Transmission		10.71
System Loss		16.69
Distribution		88.84
Others		17.08
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		426.87
CURRENT BILL - JULY 2018		3,224.03
Debit Adjustments		0.01
TOTAL AMOUNT DUE		6,216.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,946.00

Your monthly electricity consumption chart

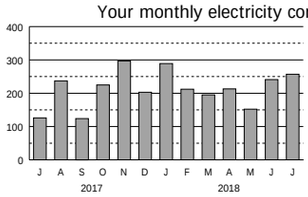

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.03		
Less : VAT	242.64		
Amount Net of VAT	2,981.39		
Less: BIR 2306	101.11		
BIR 2307	56.36	VATable Sales	2,797.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.23
Amount Due	2,823.92	VAT Zero Rated Sales	0.00
Add : VAT	242.64	VAT Amount	242.64
TOTAL AMOUNT DUE	3,066.56	TOTAL SALES	3,224.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2560/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,VICTOR JR. JUANIR

Meter Number : MTR1195350

Pole Number : 0278022

Billing Period : JULY 2018

Premise Address: 50-L T. PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: 50-L T. PADILLA ST. T.PADILLA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269350444251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864087

26942100004

Date : 07-27-2018

BC20/73.0/2560/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694210000-4

Customer Information----------
Name : GUINTO,VICTOR J JR M2

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543207 GS6	Pole No	:	0278022
Serial No	:	74705083	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16585
Period From	:	06-26-2018	Prev Rdg	:	16191
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	460	Billed kWh	:	394

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,173.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,343.98
Transmission Charge	0.3987/kWh	157.09
System Loss Charge	0.9007/kWh	354.88
Sub-Total		2,855.95
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	111.23
Surcharge	0.02 of 7,173.50	143.47
Sub-Total		289.37
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		165.00
Transmission		16.43
System Loss		25.60
Distribution		135.88
Others		25.23
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.98
Sub-Total		653.10
CURRENT BILL - JULY 2018		4,930.78
TOTAL AMOUNT DUE		12,104.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 4,909.00

Your monthly electricity consumption chart

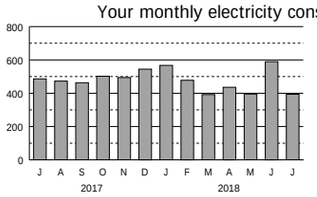

Avg Monthly Usage : 478.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,930.78		
Less : VAT	370.75		
Amount Net of VAT	4,560.03		
Less: BIR 2306	154.49		
BIR 2307	86.20	VATable Sales	4,277.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.35
Amount Due	4,319.34	VAT Zero Rated Sales	0.00
Add : VAT	370.75	VAT Amount	370.75
TOTAL AMOUNT DUE	4,690.09	TOTAL SALES	4,930.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2560/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,VICTOR J JR M2
Meter Number : 543207 GS6
Pole Number : 0278022
Billing Period : JULY 2018

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 209404998487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860565

20914519317

Date : 07-27-2018

BC20/73.0/2590/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091451931-7

Customer Information----------

Name : REDULOSA,JESSIE TRECE

Premise Address: 620-H M.J CUENCO AVE. SITIO OPAO T.PADILLA, CEBU CITY

Billing Address: 620-H M.J CUENCO AVE. SITIO OPAO T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	464073 GS6	Pole No	:	0278043
Serial No	:	78518053	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11009
Period From	:	06-26-2018	Prev Rdg	:	10885
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		84.33
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		7.13
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		205.09
CURRENT BILL - JULY 2018		1,548.04
TOTAL AMOUNT DUE		3,468.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 2,173.00

Your monthly electricity consumption chart

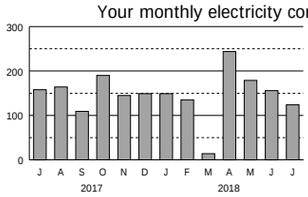

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.04		
Less : VAT	116.26		
Amount Net of VAT	1,431.78		
Less: BIR 2306	48.44		
BIR 2307	27.06	VATable Sales	1,342.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.83
Amount Due	1,356.28	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,472.54	TOTAL SALES	1,548.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2590/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDULOSA,JESSIE TRECE

Meter Number : 464073 GS6

Pole Number : 0278043

Billing Period : JULY 2018

Premise Address: 620-H M.J CUENCO AVE. SITIO OPAO T.PADILLA, CEBU CITY
Billing Address: 620-H M.J CUENCO AVE. SITIO OPAO T.PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929533410292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868184

92981100008

Date : 07-27-2018

BC20/73.0/2600/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298110000-8

Customer Information----------

Name : MORDERO,SOLEDAD M

Premise Address: 620-T PADILLA ST
Billing Address: 620-T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541994 GS6	Pole No	:	0278043
Serial No	:	57757783	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8489
Period From	:	06-26-2018	Prev Rdg	:	8403
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 43.98
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 4.48
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.28
CURRENT BILL - JULY 2018		962.75
TOTAL AMOUNT DUE		1,922.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 790.00

Your monthly electricity consumption chart

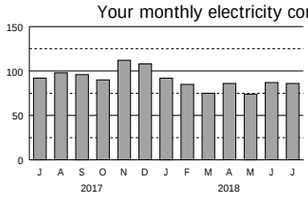

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.75		
Less : VAT	71.41		
Amount Net of VAT	891.34		
Less: BIR 2306	29.76		
BIR 2307	16.73	VATable Sales	830.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.87
Amount Due	844.85	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	916.26	TOTAL SALES	962.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2600/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORDERO,SOLEDAD M
Meter Number : 541994 GS6
Pole Number : 0278043
Billing Period : JULY 2018

Premise Address: 620-T PADILLA ST
Billing Address: 620-T PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353924875024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858497

35391100001

Date : 07-27-2018

BC20/73.0/2610/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539110000-1

Customer Information----------

Name : MORDENO,ABRAHAM M. TM

Premise Address: 620-F SITIO OPAO T.PADILLA MJ CUENCO AVE
Billing Address: 620-F SITIO OPAO T.PADILLA MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	541983 GS6	Pole No	:	0278043
Serial No	:	94935858	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15674
Period From	:	06-26-2018	Prev Rdg	:	15505
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		129.52
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		11.48
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		281.15
CURRENT BILL - JULY 2018		2,124.23
TOTAL AMOUNT DUE		3,928.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,543.00

Your monthly electricity consumption chart

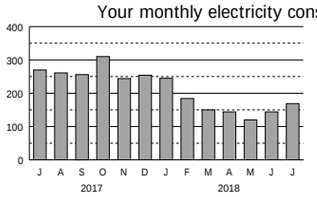

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.23		
Less : VAT	159.99		
Amount Net of VAT	1,964.24		
Less: BIR 2306	66.65		
BIR 2307	37.14	VATable Sales	1,843.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.16
Amount Due	1,860.45	VAT Zero Rated Sales	0.00
Add : VAT	159.99	VAT Amount	159.99
TOTAL AMOUNT DUE	2,020.44	TOTAL SALES	2,124.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2610/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORDENO,ABRAHAM M. TM
Meter Number : 541983 GS6
Pole Number : 0278043
Billing Period : JULY 2018

Premise Address: 620-F SITIO OPAO T.PADILLA MJ CUENCO AVE
Billing Address: 620-F SITIO OPAO T.PADILLA MJ CUENCO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530493878075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867967

53002100005

Date : 07-27-2018

BC20/73.0/2640/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300210000-5

Customer Information----------

Name : MONTEVILLA,MANOLO B

Premise Address: 598 M.J CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 598 M.J CUENCO AVE. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	542021 GS6	Pole No	:	0278015
Serial No	:	58223718	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18841
Period From	:	06-26-2018	Prev Rdg	:	18622
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	176	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,729.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,302.87
Transmission Charge	0.7413/kWh	162.34
System Loss Charge	0.8851/kWh	193.84
Sub-Total		1,659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.82
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		115.69
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		91.71
Transmission		17.06
System Loss		14.33
Distribution		75.79
Others		8.63
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		366.12
CURRENT BILL - JULY 2018		2,772.48
TOTAL AMOUNT DUE		4,502.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,750.00

Your monthly electricity consumption chart

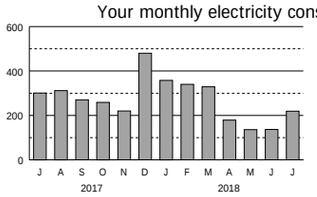

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.48		
Less : VAT	208.97		
Amount Net of VAT	2,563.51		
Less: BIR 2306	87.08		
BIR 2307	48.49	VATable Sales	2,406.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.15
Amount Due	2,427.94	VAT Zero Rated Sales	0.00
Add : VAT	208.97	VAT Amount	208.97
TOTAL AMOUNT DUE	2,636.91	TOTAL SALES	2,772.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2640/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEVILLA,MANOLO B

Meter Number : 542021 GS6

Pole Number : 0278015

Billing Period : JULY 2018

Premise Address: 598 M.J CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 598 M.J CUENCO AVE. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 987029739057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870010

98779000003

Date : 07-27-2018

BC20/73.0/2670/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877900000-3

Customer Information----------

Name : BENEMERITO,SOLOMON

Premise Address: 618 H MARTIRES ST
Billing Address: 618 H MARTIRES ST

TIN :

Metering Information----------

Meter No	:	541972 GS6	Pole No	:	0278015
Serial No	:	225598006	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9819
Period From	:	06-26-2018	Prev Rdg	:	9659
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	951.87
Transmission Charge	0.3987/kWh	63.79
System Loss Charge	0.9007/kWh	144.11
Sub-Total		1,159.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.17
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		99.67
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		67.01
Transmission		6.67
System Loss		10.40
Distribution		55.54
Others		8.09
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		263.33
CURRENT BILL - JULY 2018		1,985.58
TOTAL AMOUNT DUE		4,006.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,870.00

Your monthly electricity consumption chart

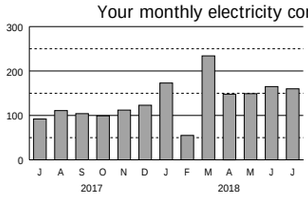

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.58		
Less : VAT	148.77		
Amount Net of VAT	1,836.81		
Less: BIR 2306	61.99		
BIR 2307	34.70	VATable Sales	1,722.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.56
Amount Due	1,740.12	VAT Zero Rated Sales	0.00
Add : VAT	148.77	VAT Amount	148.77
TOTAL AMOUNT DUE	1,888.89	TOTAL SALES	1,985.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2670/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEMERITO,SOLOMON
Meter Number : 541972 GS6
Pole Number : 0278015
Billing Period : JULY 2018

Premise Address: 618 H MARTIRES ST
Billing Address: 618 H MARTIRES ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787231266465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873388

78779000005

Date : 07-27-2018

BC20/73.0/2690/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877900000-5

Customer Information----------

Name : SERVANDE,CARMEN

Premise Address: M J CUENCO AVE OPP ELEM SCH
Billing Address: M J CUENCO AVE OPP ELEM SCH

TIN :

Metering Information----------

Meter No	:	BSG1702409	Pole No	:	0278015
Serial No	:	85155253	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1219
Period From	:	06-26-2018	Prev Rdg	:	1129
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		- 39.37
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 3.89
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.25
CURRENT BILL - JULY 2018		1,014.76
TOTAL AMOUNT DUE		2,350.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,260.00

Your monthly electricity consumption chart

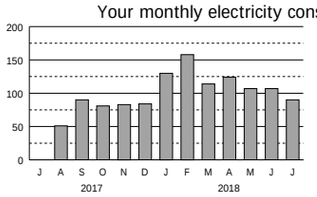

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.76		
Less : VAT	75.50		
Amount Net of VAT	939.26		
Less: BIR 2306	31.45		
BIR 2307	17.64	VATable Sales	875.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.75
Amount Due	890.17	VAT Zero Rated Sales	0.00
Add : VAT	75.50	VAT Amount	75.50
TOTAL AMOUNT DUE	965.67	TOTAL SALES	1,014.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2690/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVANDE,CARMEN
Meter Number : BSG1702409
Pole Number : 0278015
Billing Period : JULY 2018

Premise Address: M J CUENCO AVE OPP ELEM SCH
Billing Address: M J CUENCO AVE OPP ELEM SCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 887918649810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870880

88779000004

Date : 07-27-2018

BC20/73.0/2710/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877900000-4

Customer Information----------

Name : TING,ERIBERTA

Premise Address: M.J. CUENCO AVE. INF. TEJERO SCHOOL C/O ZOSIMA RUSIANA

Billing Address: M.J. CUENCO AVE. INF. TEJERO SCHOOL C/O ZOSIMA RUSIANA

TIN :

Metering Information----------

Meter No	:	543159 GS6	Pole No	:	0278015
Serial No	:	59503923	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6577
Period From	:	06-26-2018	Prev Rdg	:	6481
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 2.74
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		- 1.05
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		151.86
CURRENT BILL - JULY 2018		1,124.67
TOTAL AMOUNT DUE		2,071.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 920.00

Your monthly electricity consumption chart

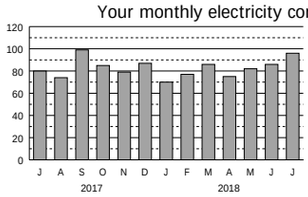

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.67		
Less : VAT	83.60		
Amount Net of VAT	1,041.07		
Less: BIR 2306	34.85		
BIR 2307	19.60	VATable Sales	972.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.26
Amount Due	986.62	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,070.22	TOTAL SALES	1,124.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2710/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,ERIBERTA

Meter Number : 543159 GS6

Pole Number : 0278015

Billing Period : JULY 2018

Premise Address: M.J. CUENCO AVE. INF. TEJERO SCHOOL C/O ZOSIMA RUSIANA
Billing Address: M.J. CUENCO AVE. INF. TEJERO SCHOOL C/O ZOSIMA RUSIANA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928785273561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867691

92897549348

Date : 07-27-2018

BC20/73.0/2720/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289754934-8

Customer Information----------

Name : MEDADO,ALLAN YANGCO

Premise Address: 64-L. T. PADILLA ST. CEBU CITY
Billing Address: 64-L. T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	2611 EIS6	Pole No	:	0230282
Serial No	:	83303919	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5595
Period From	:	06-26-2018	Prev Rdg	:	5487
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 3,333.50	66.67
Sub-Total		106.66
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		10.22
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		182.95
CURRENT BILL - JULY 2018		1,386.47
TOTAL AMOUNT DUE		4,720.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,600.00

Your monthly electricity consumption chart

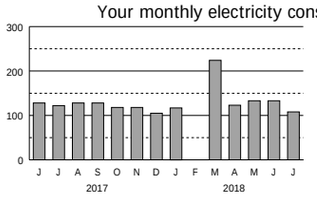

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.47		
Less : VAT	105.33		
Amount Net of VAT	1,281.14		
Less: BIR 2306	43.90		
BIR 2307	24.25	VATable Sales	1,203.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.62
Amount Due	1,212.99	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,318.32	TOTAL SALES	1,386.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2720/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDADO,ALLAN YANGCO

Meter Number : 2611 EIS6

Pole Number : 0230282

Billing Period : JULY 2018

Premise Address: 64-L. T. PADILLA ST. CEBU CITY
Billing Address: 64-L. T. PADILLA ST. CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297948340952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874238

29779000008

Date : 07-27-2018

BC20/73.0/2720/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977900000-8

Customer Information----------

Name : TING,ERIBERTA G

Premise Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL

Billing Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL

TIN :

Metering Information----------

Meter No	:	543192 GS6	Pole No	:	0278015
Serial No	:	52196065	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9455
Period From	:	06-26-2018	Prev Rdg	:	9284
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		101.19
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		8.00
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		280.66
CURRENT BILL - JULY 2018		2,115.64
TOTAL AMOUNT DUE		4,009.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,630.00

Your monthly electricity consumption chart

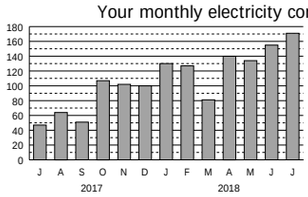

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.64		
Less : VAT	158.27		
Amount Net of VAT	1,957.37		
Less: BIR 2306	65.95		
BIR 2307	36.97	VATable Sales	1,834.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.39
Amount Due	1,854.45	VAT Zero Rated Sales	0.00
Add : VAT	158.27	VAT Amount	158.27
TOTAL AMOUNT DUE	2,012.72	TOTAL SALES	2,115.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2720/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,ERIBERTA G

Meter Number : 543192 GS6

Pole Number : 0278015

Billing Period : JULY 2018

Premise Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL

Billing Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264218518903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862354

26482100000

Date : 07-27-2018

BC20/73.0/2720/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648210000-0

Customer Information----------

Name : ENDAB,CRESENCIA E

Premise Address: A VALLE ST T PADILLA ST

Billing Address: A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543168 GS6	Pole No	:	0278015
Serial No	:	52461075	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13215
Period From	:	06-26-2018	Prev Rdg	:	13128
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	320	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 43.20
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 4.38
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.96
CURRENT BILL - JULY 2018		975.32
TOTAL AMOUNT DUE		2,010.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,100.00

Your monthly electricity consumption chart

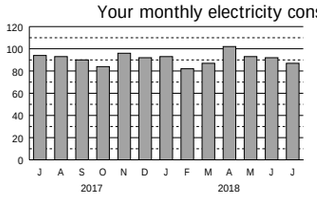

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.32		
Less : VAT	72.38		
Amount Net of VAT	902.94		
Less: BIR 2306	30.16		
BIR 2307	16.95	VATable Sales	841.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.58
Amount Due	855.83	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	928.21	TOTAL SALES	975.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2720/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENDAB,CRESENCIA E

Meter Number : 543168 GS6

Pole Number : 0278015

Billing Period : JULY 2018

Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708221455220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860452

70837735763

Date : 07-27-2018

BC20/73.0/2720/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083773576-3

Customer Information----------

Name : DINGAL,MERLIE JIMENEZ

Premise Address: 47-A. VALLE ST. T. PADILLA, CEBU CITY
Billing Address: 47-A. VALLE ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033606	Pole No	:	0230282
Serial No	:	32535106	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2892
Period From	:	06-26-2018	Prev Rdg	:	2858
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.39
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.96
CURRENT BILL - JULY 2018		227.13
TOTAL AMOUNT DUE		437.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 155.00

Your monthly electricity consumption chart

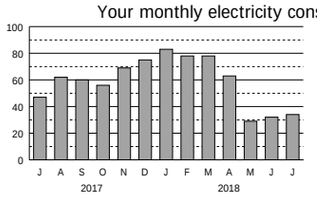

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.13		
Less : VAT	15.95		
Amount Net of VAT	211.18		
Less: BIR 2306	6.67		
BIR 2307	3.79	VATable Sales	188.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.01
Amount Due	200.72	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	216.67	TOTAL SALES	227.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2720/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGAL,MERLIE JIMENEZ
Meter Number : MTR1033606
Pole Number : 0230282
Billing Period : JULY 2018

Premise Address: 47-A. VALLE ST. T. PADILLA, CEBU CITY
Billing Address: 47-A. VALLE ST. T. PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091871795237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871460

09182100009

Date : 07-27-2018

BC20/73.0/2760/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918210000-9

Customer Information----------

Name : PIZON,JOSEPHINE B

Premise Address: 64J A VALLE ST T PADILLA ST
Billing Address: 64J A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543187 GS6	Pole No	:	0278022
Serial No	:	58468352	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7658
Period From	:	06-26-2018	Prev Rdg	:	7568
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	70	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		- 27.38
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 2.44
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		140.79
CURRENT BILL - JULY 2018		1,028.29
TOTAL AMOUNT DUE		2,963.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,186.00

Your monthly electricity consumption chart

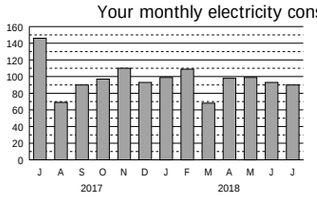

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.29		
Less : VAT	76.95		
Amount Net of VAT	951.34		
Less: BIR 2306	32.06		
BIR 2307	17.88	VATable Sales	887.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.84
Amount Due	901.40	VAT Zero Rated Sales	0.00
Add : VAT	76.95	VAT Amount	76.95
TOTAL AMOUNT DUE	978.35	TOTAL SALES	1,028.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2760/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIZON,JOSEPHINE B

Meter Number : 543187 GS6

Pole Number : 0278022

Billing Period : JULY 2018

Premise Address: 64J A VALLE ST T PADILLA ST
Billing Address: 64J A VALLE ST T PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397623429581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874749

39779000007

Date : 07-27-2018

BC20/73.0/2780/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977900000-7

Customer Information----------

Name : EDQUILLA,PAQUITO S

Premise Address: 64 J A VALLE ST T PADILLA
Billing Address: 64 J A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541985 GS6	Pole No	:	0230275
Serial No	:	53511071	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7856
Period From	:	06-26-2018	Prev Rdg	:	7820
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 14.99
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.52
CURRENT BILL - JULY 2018		242.61
TOTAL AMOUNT DUE		565.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 200.00

Your monthly electricity consumption chart

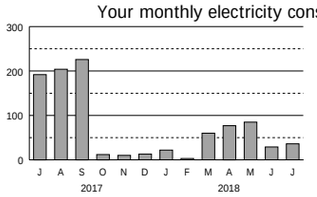

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.61		
Less : VAT	17.14		
Amount Net of VAT	225.47		
Less: BIR 2306	7.14		
BIR 2307	4.05	VATable Sales	201.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.38
Amount Due	214.28	VAT Zero Rated Sales	0.00
Add : VAT	17.14	VAT Amount	17.14
TOTAL AMOUNT DUE	231.42	TOTAL SALES	242.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2780/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDQUILLA,PAQUITO S
Meter Number : 541985 GS6
Pole Number : 0230275
Billing Period : JULY 2018

Premise Address: 64 J A VALLE ST T PADILLA
Billing Address: 64 J A VALLE ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401307558524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857962

40141100004

Date : 07-27-2018

BC20/73.0/2790/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014110000-4

Customer Information----------

Name : TANCIO,DATIVO

Premise Address: A VALLE ST 00010B

Billing Address: A VALLE ST 00010B

TIN :

Metering Information----------

Meter No	:	541947 GS6	Pole No	:	0230282
Serial No	:	224974576	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9055
Period From	:	06-26-2018	Prev Rdg	:	8816
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	820	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.3987/kWh	95.29
System Loss Charge	0.9007/kWh	215.27
Sub-Total		1,732.42
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.47
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		150.16
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		100.09
Transmission		9.98
System Loss		15.50
Distribution		82.66
Others		12.24
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		393.17
CURRENT BILL - JULY 2018		2,964.60
TOTAL AMOUNT DUE		6,047.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,881.25

Your monthly electricity consumption chart

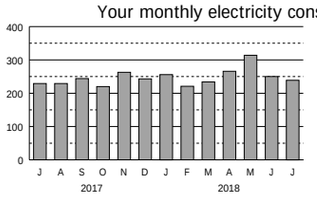

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.60		
Less : VAT	222.05		
Amount Net of VAT	2,742.55		
Less: BIR 2306	92.51		
BIR 2307	51.81	VATable Sales	2,571.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.12
Amount Due	2,598.23	VAT Zero Rated Sales	0.00
Add : VAT	222.05	VAT Amount	222.05
TOTAL AMOUNT DUE	2,820.28	TOTAL SALES	2,964.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2790/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCIO,DATIVO

Meter Number : 541947 GS6

Pole Number : 0230282

Billing Period : JULY 2018

Premise Address: A VALLE ST 00010B
Billing Address: A VALLE ST 00010B

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494260132684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873900

49492100000

Date : 07-27-2018

BC20/73.0/2820/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949210000-0

Customer Information----------

Name : FORTES,EVELYN T TM

Premise Address: 66 H VALLE ST T PADILLA ST
Billing Address: 66 H VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541984 GS6	Pole No	:	0230275
Serial No	:	90566019	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6294
Period From	:	06-26-2018	Prev Rdg	:	6173
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	120	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		6.04
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.19
CURRENT BILL - JULY 2018		1,502.22
TOTAL AMOUNT DUE		2,999.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,795.00

Your monthly electricity consumption chart

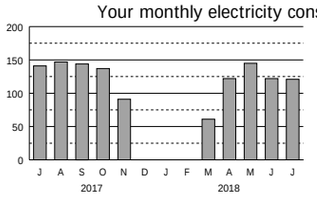

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.22		
Less : VAT	112.56		
Amount Net of VAT	1,389.66		
Less: BIR 2306	46.91		
BIR 2307	26.26	VATable Sales	1,303.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,316.49	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,429.05	TOTAL SALES	1,502.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2820/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTES,EVELYN T TM

Meter Number : 541984 GS6

Pole Number : 0230275

Billing Period : JULY 2018

Premise Address: 66 H VALLE ST T PADILLA ST
Billing Address: 66 H VALLE ST T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514202579889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51451100005

1015862145

Date : 07-27-2018

BC20/73.0/2880/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145110000-5

Customer Information----------

Name : JUMAO-AS,RAMIL C (M-2)

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542018 GS6	Pole No	:	0230282
Serial No	:	226523244	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3996
Period From	:	06-26-2018	Prev Rdg	:	3862
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,449.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 10,449.50	208.99
Sub-Total		258.62
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		27.95
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		243.13
CURRENT BILL - JULY 2018		1,861.47
TOTAL AMOUNT DUE		12,310.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 15.00

Your monthly electricity consumption chart

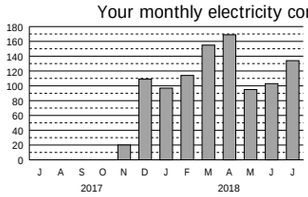

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.47		
Less : VAT	145.87		
Amount Net of VAT	1,715.60		
Less: BIR 2306	60.78		
BIR 2307	32.61	VATable Sales	1,618.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.26
Amount Due	1,622.21	VAT Zero Rated Sales	0.00
Add : VAT	145.87	VAT Amount	145.87
TOTAL AMOUNT DUE	1,768.08	TOTAL SALES	1,861.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2880/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,RAMIL C (M-2)

Meter Number : 542018 GS6

Pole Number : 0230282

Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112123576402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11241100004

BILLING STATEMENT

1015861936

Date : 07-27-2018

BC20/73.0/2910/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124110000-4

Customer Information----------

Name : JUMAO-AS,RAMIL C M-2

Premise Address: T PADILLA ST # 66 VALLE
Billing Address: T PADILLA ST # 66 VALLE

TIN :

Metering Information----------

Meter No	:	541962 GS6	Pole No	:	0230282
Serial No	:	220047616	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12729
Period From	:	06-26-2018	Prev Rdg	:	12729
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 69.00	1.38
Sub-Total		1.38
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JULY 2018		7.20
TOTAL AMOUNT DUE		76.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 12.00

Your monthly electricity consumption chart

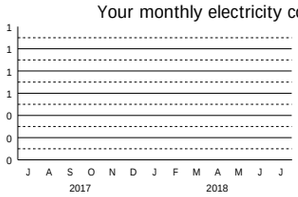

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.20		
Less : VAT	0.77		
Amount Net of VAT	6.43		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.98	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.75	TOTAL SALES	7.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2910/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,RAMIL C M-2
Meter Number : 541962 GS6
Pole Number : 0230282
Billing Period : JULY 2018

Premise Address: T PADILLA ST # 66 VALLE
Billing Address: T PADILLA ST # 66 VALLE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742081595562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874185

74232100003

Date : 07-27-2018

BC20/73.0/2930/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423210000-3

Customer Information----------

Name : AGUILAR,WARLITA M1 TM T.

Premise Address: T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: T PADILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	542016 GS6	Pole No	:	0230275
Serial No	:	56810714	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49905
Period From	:	06-26-2018	Prev Rdg	:	49770
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,793.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 3,793.00	75.86
Sub-Total		125.85
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		11.88
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		227.62
CURRENT BILL - JULY 2018		1,723.29
TOTAL AMOUNT DUE		5,516.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,517.75

Your monthly electricity consumption chart

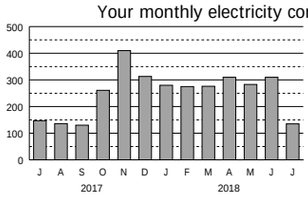

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.29		
Less : VAT	130.65		
Amount Net of VAT	1,592.64		
Less: BIR 2306	54.44		
BIR 2307	30.14	VATable Sales	1,495.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.97
Amount Due	1,508.06	VAT Zero Rated Sales	0.00
Add : VAT	130.65	VAT Amount	130.65
TOTAL AMOUNT DUE	1,638.71	TOTAL SALES	1,723.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2930/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,WARLITA M1 TM T.
Meter Number : 542016 GS6
Pole Number : 0230275
Billing Period : JULY 2018

Premise Address: T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: T PADILLA ST BRGY T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567091586173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863919

56769000003

Date : 07-27-2018

BC20/73.0/2940/0231932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676900000-3

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address: 64-C T PADILLA VALLE BSDE COR VALLE ST T PADILLA
Billing Address: 64-C T PADILLA VALLE BSDE COR VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	542005 GS6	Pole No	:	0231932
Serial No	:	59998577	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22949
Period From	:	06-26-2018	Prev Rdg	:	22241
No of Days	:	30	Diff Rdg	:	708
Avg kWh/day	:	23.60	Registered	:	708
Conn Load	:	140	Billed kWh	:	708

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,233.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,212.03
Transmission Charge	0.3987/kWh	282.28
System Loss Charge	0.9007/kWh	637.70
Sub-Total		5,132.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	199.87
Surcharge	0.02 of 10,233.50	204.67
Sub-Total		466.84
Government Charges		
Franchise Tax - Local		57.22
Value Added Tax		
Generation		296.50
Transmission		29.52
System Loss		45.96
Distribution		243.69
Others		38.90
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
NPC Stranded Debts	0.0265/kWh	18.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	181.46
Sub-Total		1,166.19
CURRENT BILL - JULY 2018		8,795.83
TOTAL AMOUNT DUE		19,029.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 9,770.00

Your monthly electricity consumption chart

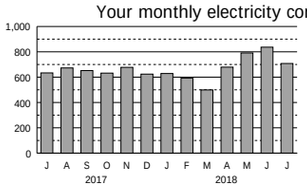

Avg Monthly Usage : 663.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,795.83		
Less : VAT	659.26		
Amount Net of VAT	8,136.57		
Less: BIR 2306	274.69		
BIR 2307	153.74	VATable Sales	7,629.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.93
Amount Due	7,708.14	VAT Zero Rated Sales	0.00
Add : VAT	659.26	VAT Amount	659.26
TOTAL AMOUNT DUE	8,367.40	TOTAL SALES	8,795.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2940/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,WARLITA A

Meter Number : 542005 GS6

Pole Number : 0231932

Billing Period : JULY 2018

Premise Address: 64-C T PADILLA VALLE BSDE COR VALLE ST T PADILLA
Billing Address: 64-C T PADILLA VALLE BSDE COR VALLE ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842264616819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873267

84232100002

Date : 07-27-2018

BC20/73.0/2940/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423210000-2

Customer Information----------

Name : AGUILAR,WARLITA M2 TM T.

Premise Address: T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: T PADILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	542027 GS6	Pole No	:	0230275
Serial No	:	224783226	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32603
Period From	:	06-26-2018	Prev Rdg	:	32303
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,784.76
Transmission Charge	0.3987/kWh	119.61
System Loss Charge	0.9007/kWh	270.21
Sub-Total		2,174.58
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.69
Surcharge	0.02 of 3,487.00	69.74
Sub-Total		180.83
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		125.64
Transmission		12.50
System Loss		19.48
Distribution		103.61
Others		14.43
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.89
Sub-Total		492.35
CURRENT BILL - JULY 2018		3,711.15
TOTAL AMOUNT DUE		7,198.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,730.50

Your monthly electricity consumption chart

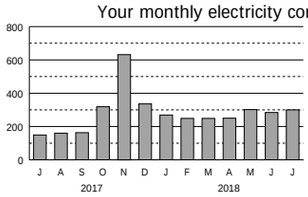

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.15		
Less : VAT	277.65		
Amount Net of VAT	3,433.50		
Less: BIR 2306	115.68		
BIR 2307	64.86	VATable Sales	3,218.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.70
Amount Due	3,252.96	VAT Zero Rated Sales	0.00
Add : VAT	277.65	VAT Amount	277.65
TOTAL AMOUNT DUE	3,530.61	TOTAL SALES	3,711.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2940/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,WARLITA M2 TM T.
Meter Number : 542027 GS6
Pole Number : 0230275
Billing Period : JULY 2018

Premise Address: T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: T PADILLA ST BRGY T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997545596086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873853

99779000001

Date : 07-27-2018

BC20/73.0/2970/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977900000-1

Customer Information----------

Name : DELFINO,SOLIMAN

Premise Address: 82-E T PADILLA ST
Billing Address: 82-E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541940 GS6	Pole No	:	0230275
Serial No	:	226526010	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25974
Period From	:	06-26-2018	Prev Rdg	:	25565
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,005.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,433.22
Transmission Charge	0.3987/kWh	163.07
System Loss Charge	0.9007/kWh	368.39
Sub-Total		2,964.68
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	115.46
Surcharge	0.02 of 10,723.00	214.46
Sub-Total		365.91
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		171.27
Transmission		17.06
System Loss		26.56
Distribution		141.03
Others		34.11
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.83
Sub-Total		686.33
CURRENT BILL - JULY 2018		5,192.20
TOTAL AMOUNT DUE		11,198.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,717.00

Your monthly electricity consumption chart

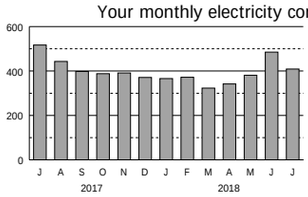

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,192.20		
Less : VAT	392.74		
Amount Net of VAT	4,799.46		
Less: BIR 2306	163.65		
BIR 2307	90.79	VATable Sales	4,505.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.59
Amount Due	4,545.02	VAT Zero Rated Sales	0.00
Add : VAT	392.74	VAT Amount	392.74
TOTAL AMOUNT DUE	4,937.76	TOTAL SALES	5,192.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2970/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFINO,SOLIMAN
Meter Number : 541940 GS6
Pole Number : 0230275
Billing Period : JULY 2018

Premise Address: 82-E T PADILLA ST
Billing Address: 82-E T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136223500657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871112

13659000007

Date : 07-27-2018

BC20/73.0/2990/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365900000-7

Customer Information----------

Name : BRIONES,TEOFISTA FAROL

Premise Address: A VALLE T PADILLA
Billing Address: A VALLE T PADILLA

TIN :

Metering Information----------

Meter No	:	542020 GS6	Pole No	:	0230275
Serial No	:	62753293	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12480
Period From	:	06-26-2018	Prev Rdg	:	12313
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		117.23
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		10.04
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		276.48
CURRENT BILL - JULY 2018		2,087.07
TOTAL AMOUNT DUE		4,857.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,444.00

Your monthly electricity consumption chart

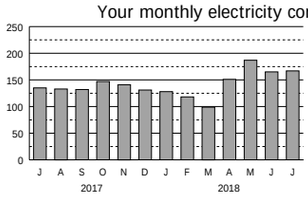

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.07		
Less : VAT	156.83		
Amount Net of VAT	1,930.24		
Less: BIR 2306	65.37		
BIR 2307	36.48	VATable Sales	1,810.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.65
Amount Due	1,828.39	VAT Zero Rated Sales	0.00
Add : VAT	156.83	VAT Amount	156.83
TOTAL AMOUNT DUE	1,985.22	TOTAL SALES	2,087.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2990/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,TEOFISTA FAROL

Meter Number : 542020 GS6

Pole Number : 0230275

Billing Period : JULY 2018

Premise Address: A VALLE T PADILLA
Billing Address: A VALLE T PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597438153427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874254

59779000005

Date : 07-27-2018

BC20/73.0/3010/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977900000-5

Customer Information----------
Name : FAROL,LEON S

Premise Address: 73H A VALLE ST
Billing Address: 73H A VALLE ST

TIN :

Metering Information----------

Meter No	:	541995 GS6	Pole No	:	0230275
Serial No	:	59290070	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18392
Period From	:	06-26-2018	Prev Rdg	:	18185
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,231.48
Transmission Charge	0.3987/kWh	82.53
System Loss Charge	0.9007/kWh	186.44
Sub-Total		1,500.45
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.44
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		132.65
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		86.68
Transmission		8.63
System Loss		13.43
Distribution		71.67
Others		10.91
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		340.91
CURRENT BILL - JULY 2018		2,571.29
TOTAL AMOUNT DUE		5,371.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,060.00

Your monthly electricity consumption chart

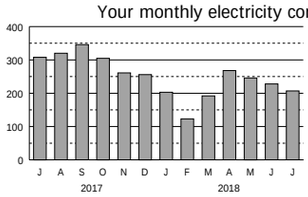

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.29		
Less : VAT	192.69		
Amount Net of VAT	2,378.60		
Less: BIR 2306	80.29		
BIR 2307	44.94	VATable Sales	2,230.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.22
Amount Due	2,253.37	VAT Zero Rated Sales	0.00
Add : VAT	192.69	VAT Amount	192.69
TOTAL AMOUNT DUE	2,446.06	TOTAL SALES	2,571.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3010/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAROL,LEON S
Meter Number : 541995 GS6
Pole Number : 0230275
Billing Period : JULY 2018

Premise Address: 73H A VALLE ST
Billing Address: 73H A VALLE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/3010/0/10/07-27-2018/81 7217

Bill ID 008619897131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00879000008

BILLING STATEMENT

1015860254

Date : 07-27-2018

BC20/73.0/3050/0253342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087900000-8

Customer Information----------

Name : PENDON,SELMA P

Premise Address: 17 A VALLE ST
Billing Address: 17 A VALLE ST

TIN :

Metering Information----------

Meter No	:	541982 GS6	Pole No	:	0253342
Serial No	:	54445995	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11688
Period From	:	06-26-2018	Prev Rdg	:	11379
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,838.30
Transmission Charge	0.3987/kWh	123.20
System Loss Charge	0.9007/kWh	278.32
Sub-Total		2,239.82
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.23
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		159.64
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		129.39
Transmission		12.90
System Loss		20.05
Distribution		106.70
Others		11.65
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		503.68
CURRENT BILL - JULY 2018		3,792.29
TOTAL AMOUNT DUE		5,376.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 677.00

Your monthly electricity consumption chart

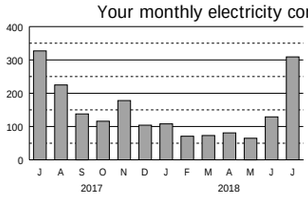

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,792.29		
Less : VAT	282.74		
Amount Net of VAT	3,509.55		
Less: BIR 2306	117.82		
BIR 2307	66.27	VATable Sales	3,288.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.94
Amount Due	3,325.46	VAT Zero Rated Sales	0.00
Add : VAT	282.74	VAT Amount	282.74
TOTAL AMOUNT DUE	3,608.20	TOTAL SALES	3,792.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3050/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENDON,SELMA P
Meter Number : 541982 GS6
Pole Number : 0253342
Billing Period : JULY 2018

Premise Address: 17 A VALLE ST
Billing Address: 17 A VALLE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108870395077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10879000007

BILLING STATEMENT

1015860325

Date : 07-27-2018

BC20/73.0/3060/0253342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087900000-7

Customer Information----------

Name : CARBAJAL,JOSE

Premise Address: 82C T PADILLA ST
Billing Address: 82C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1041796	Pole No	:	0253342
Serial No	:	121754674	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5509
Period From	:	06-26-2018	Prev Rdg	:	5509
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 812.00	16.24
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.73
CURRENT BILL - JULY 2018		23.97
TOTAL AMOUNT DUE		835.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 152.00

Your monthly electricity consumption chart

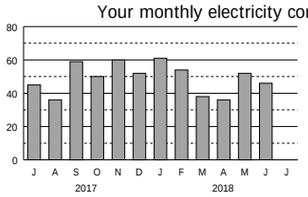

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.97		
Less : VAT	2.57		
Amount Net of VAT	21.40		
Less: BIR 2306	1.07		
BIR 2307	0.43	VATable Sales	21.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	19.90	VAT Zero Rated Sales	0.00
Add : VAT	2.57	VAT Amount	2.57
TOTAL AMOUNT DUE	22.47	TOTAL SALES	23.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3060/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBAJAL,JOSE
Meter Number : MTR1041796
Pole Number : 0253342
Billing Period : JULY 2018

Premise Address: 82C T PADILLA ST
Billing Address: 82C T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676073399200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868441

67642100001

Date : 07-27-2018

BC20/73.0/3070/0253342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764210000-1

Customer Information----------

Name : TULOD,FELISA TM A.

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	542009 GS6	Pole No	:	0253342
Serial No	:	93291494	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8945
Period From	:	06-26-2018	Prev Rdg	:	8834
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		917.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.7413/kWh	82.28
System Loss Charge	0.8851/kWh	98.25
Sub-Total		840.89
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 917.00	18.34
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		46.49
Transmission		8.65
System Loss		7.25
Distribution		38.71
Others		4.47
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		185.98
CURRENT BILL - JULY 2018		1,408.93
TOTAL AMOUNT DUE		2,325.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,726.00

Your monthly electricity consumption chart

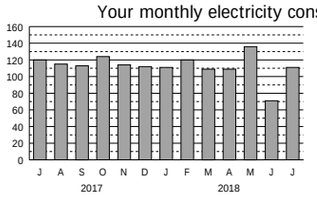

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.93		
Less : VAT	106.30		
Amount Net of VAT	1,302.63		
Less: BIR 2306	44.29		
BIR 2307	24.64	VATable Sales	1,222.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.68
Amount Due	1,233.70	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,340.00	TOTAL SALES	1,408.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3070/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULOD,FELISA TM A.

Meter Number : 542009 GS6

Pole Number : 0253342

Billing Period : JULY 2018

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208936970928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860208

20879000006

Date : 07-27-2018

BC20/73.0/3090/0253335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087900000-6

Customer Information----------

Name : RIVERA,RAFAEL C DR

Premise Address: 66B T PADILLA &
Billing Address: 66B T PADILLA &

TIN :

Metering Information----------

Meter No	:	541954 GS6	Pole No	:	0253335
Serial No	:	226428460	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59403
Period From	:	06-26-2018	Prev Rdg	:	58901
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,641.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,986.50
Transmission Charge	0.3987/kWh	200.15
System Loss Charge	0.9007/kWh	452.15
Sub-Total		3,638.80
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	141.71
Surcharge	0.02 of 12,641.50	252.83
Sub-Total		438.72
Government Charges		
Franchise Tax - Local		41.39
Value Added Tax		
Generation		210.21
Transmission		20.93
System Loss		32.59
Distribution		172.96
Others		40.61
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.66
Sub-Total		840.88
CURRENT BILL - JULY 2018		6,359.77
TOTAL AMOUNT DUE		19,001.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,077.00

Your monthly electricity consumption chart

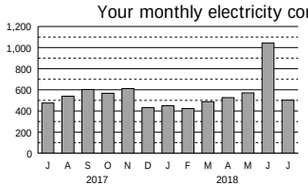

Avg Monthly Usage : 556.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,359.77		
Less : VAT	480.62		
Amount Net of VAT	5,879.15		
Less: BIR 2306	200.25		
BIR 2307	111.21	VATable Sales	5,518.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.26
Amount Due	5,567.69	VAT Zero Rated Sales	0.00
Add : VAT	480.62	VAT Amount	480.62
TOTAL AMOUNT DUE	6,048.31	TOTAL SALES	6,359.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3090/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,RAFAEL C DR
Meter Number : 541954 GS6
Pole Number : 0253335
Billing Period : JULY 2018

Premise Address: 66B T PADILLA &
Billing Address: 66B T PADILLA &

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537813665179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870375

53760275353

Date : 07-27-2018

BC20/73.0/3140/1316440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376027535-3

Customer Information----------

Name : CARMEN,MARISSA MANAUG

Premise Address: 100-G AVALLE T.PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 100-G AVALLE T.PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3066 EIS6	Pole No	:	1316440
Serial No	:	83302389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4888
Period From	:	06-26-2018	Prev Rdg	:	4888
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,445.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,445.00	208.90
Sub-Total		208.90
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Distribution		0.60
Others		25.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		27.46
CURRENT BILL - JULY 2018		241.36
TOTAL AMOUNT DUE		10,686.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 500.00

Your monthly electricity consumption chart

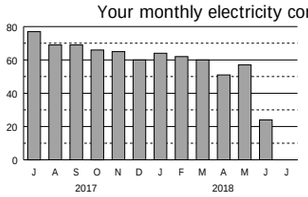

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.36		
Less : VAT	25.86		
Amount Net of VAT	215.50		
Less: BIR 2306	10.78		
BIR 2307	4.31	VATable Sales	213.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.60
Amount Due	200.41	VAT Zero Rated Sales	0.00
Add : VAT	25.86	VAT Amount	25.86
TOTAL AMOUNT DUE	226.27	TOTAL SALES	241.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3140/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARMEN,MARISSA MANAUG

Meter Number : 3066 EIS6

Pole Number : 1316440

Billing Period : JULY 2018

Premise Address: 100-G AVALLE T.PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 100-G AVALLE T.PADILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301278329907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30131100007

BILLING STATEMENT

1015857506

Date : 07-27-2018

BC20/73.0/3140/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013110000-7

Customer Information----------

Name : CABARRUBIAS,MARISSA TM M.

Premise Address: 100-G T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 100-G T PADILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	543136 GS6	Pole No	:	0253363
Serial No	:	57752691	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7408
Period From	:	06-26-2018	Prev Rdg	:	7302
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		69.24
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.75
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		175.07
CURRENT BILL - JULY 2018		1,320.95
TOTAL AMOUNT DUE		2,820.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 800.00

Your monthly electricity consumption chart

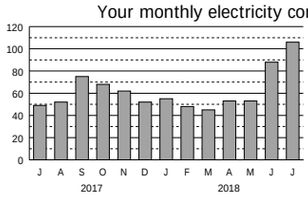

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.95		
Less : VAT	99.14		
Amount Net of VAT	1,221.81		
Less: BIR 2306	41.31		
BIR 2307	23.09	VATable Sales	1,145.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.93
Amount Due	1,157.41	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,256.55	TOTAL SALES	1,320.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3140/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,MARISSA TM M.

Meter Number : 543136 GS6

Pole Number : 0253363

Billing Period : JULY 2018

Premise Address: 100-G T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 100-G T PADILLA ST BRGY T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/3140/0/10/07-27-2018/81 7223

Bill ID 462460170467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862432

46251100007

Date : 07-27-2018

BC20/73.0/3170/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625110000-7

Customer Information----------

Name : BACUS,ANNABELLE L

Premise Address: 100-F T PADILLA ST T PADILLA CEBU CITY
Billing Address: 100-F T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	543108 GS6	Pole No	:	0253363
Serial No	:	57569306	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7529
Period From	:	06-26-2018	Prev Rdg	:	7431
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		24.50
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		2.22
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		158.50
CURRENT BILL - JULY 2018		1,178.77
TOTAL AMOUNT DUE		2,409.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,100.00

Your monthly electricity consumption chart

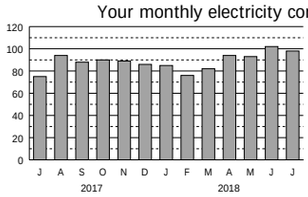

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.77		
Less : VAT	88.59		
Amount Net of VAT	1,090.18		
Less: BIR 2306	36.93		
BIR 2307	20.56	VATable Sales	1,020.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.91
Amount Due	1,032.69	VAT Zero Rated Sales	0.00
Add : VAT	88.59	VAT Amount	88.59
TOTAL AMOUNT DUE	1,121.28	TOTAL SALES	1,178.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3170/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ANNABELLE L

Meter Number : 543108 GS6

Pole Number : 0253363

Billing Period : JULY 2018

Premise Address: 100-F T PADILLA ST T PADILLA CEBU CITY
Billing Address: 100-F T PADILLA ST T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 418132890361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41879000002

BILLING STATEMENT

1015864604

Date : 07-27-2018

BC20/73.0/3190/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187900000-2

Customer Information----------

Name : MANATAWO,NICANOR

Premise Address: A. VALLE ST., T. PADILLA
Billing Address: A. VALLE ST., T. PADILLA

TIN :

Metering Information----------

Meter No	:	543120 GS6	Pole No	:	0253363
Serial No	:	53015957	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15809
Period From	:	06-26-2018	Prev Rdg	:	15809
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,680.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,680.50	153.61
Sub-Total		153.61
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Distribution		0.60
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		20.37
CURRENT BILL - JULY 2018		178.98
TOTAL AMOUNT DUE		7,859.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,000.00

Your monthly electricity consumption chart

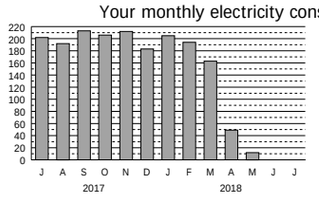

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.98		
Less : VAT	19.18		
Amount Net of VAT	159.80		
Less: BIR 2306	7.99		
BIR 2307	3.20	VATable Sales	158.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.19
Amount Due	148.61	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	167.79	TOTAL SALES	178.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3190/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAWO,NICANOR
Meter Number : 543120 GS6
Pole Number : 0253363
Billing Period : JULY 2018

Premise Address: A. VALLE ST., T. PADILLA
Billing Address: A. VALLE ST., T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 812077501346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81241100007

BILLING STATEMENT

1015861925

Date : 07-27-2018

BC20/73.0/3200/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124110000-7

Customer Information----------

Name : MAR,WARLINA DEL

Premise Address: A VALLE T PADILLA # 66I
Billing Address: A VALLE T PADILLA # 66I

TIN :

Metering Information----------

Meter No	:	MTR1211370	Pole No	:	0253363
Serial No	:	85099563	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1200
Period From	:	06-26-2018	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	130	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,797.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,512.00	290.24
Sub-Total		290.24
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Distribution		0.60
Others		35.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		37.90
CURRENT BILL - JULY 2018		333.14
Debit Adjustments		5.72
TOTAL AMOUNT DUE		15,136.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 95.00

Your monthly electricity consumption chart

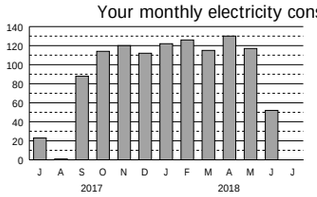

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.14		
Less : VAT	35.69		
Amount Net of VAT	297.45		
Less: BIR 2306	14.87		
BIR 2307	5.95	VATable Sales	295.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.21
Amount Due	276.63	VAT Zero Rated Sales	0.00
Add : VAT	35.69	VAT Amount	35.69
TOTAL AMOUNT DUE	312.32	TOTAL SALES	333.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3200/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,WARLINA DEL
Meter Number : MTR1211370
Pole Number : 0253363
Billing Period : JULY 2018

Premise Address: A VALLE T PADILLA # 66I
Billing Address: A VALLE T PADILLA # 66I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/3200/0/10/07-27-2018/81 7226

Bill ID 518824179259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51879000001

1015863583

Date : 07-27-2018

BC20/73.0/3210/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187900000-1

Customer Information----------

Name : DUBLIN,GENARO

Premise Address: 100-G A. VALLE ST

Billing Address: 100-G A. VALLE ST

TIN :

Metering Information----------

Meter No	:	543165 GS6	Pole No	:	0253363
Serial No	:	56811012	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8234
Period From	:	06-26-2018	Prev Rdg	:	8107
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		6.34
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		209.08
CURRENT BILL - JULY 2018		1,576.49
TOTAL AMOUNT DUE		3,147.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,600.00

Your monthly electricity consumption chart

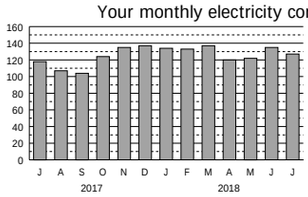

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.49		
Less : VAT	118.14		
Amount Net of VAT	1,458.35		
Less: BIR 2306	49.23		
BIR 2307	27.55	VATable Sales	1,367.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.94
Amount Due	1,381.57	VAT Zero Rated Sales	0.00
Add : VAT	118.14	VAT Amount	118.14
TOTAL AMOUNT DUE	1,499.71	TOTAL SALES	1,576.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3210/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUBLIN,GENARO

Meter Number : 543165 GS6

Pole Number : 0253363

Billing Period : JULY 2018

Premise Address: 100-G A. VALLE ST
Billing Address: 100-G A. VALLE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/3210/0/10/07-27-2018/81 7227

Bill ID 718835354604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864782

71879000009

Date : 07-27-2018

BC20/73.0/3220/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187900000-9

Customer Information----------

Name : ALIBO,RODOLFO

Premise Address: OLD 100 T PADILLA ST A VALLE OPP J. REYNES
Billing Address: OLD 100 T PADILLA ST A VALLE OPP J. REYNES

TIN :

Metering Information----------

Meter No	:	543163 GS6	Pole No	:	0253363
Serial No	:	69408901	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10331
Period From	:	06-26-2018	Prev Rdg	:	10134
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		131.69
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		11.04
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		325.20
CURRENT BILL - JULY 2018		2,453.53
TOTAL AMOUNT DUE		4,207.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,183.00

Your monthly electricity consumption chart

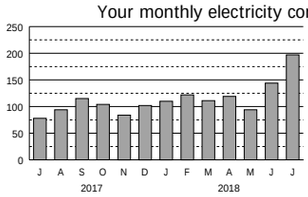

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.53		
Less : VAT	184.11		
Amount Net of VAT	2,269.42		
Less: BIR 2306	76.71		
BIR 2307	42.89	VATable Sales	2,128.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.09
Amount Due	2,149.82	VAT Zero Rated Sales	0.00
Add : VAT	184.11	VAT Amount	184.11
TOTAL AMOUNT DUE	2,333.93	TOTAL SALES	2,453.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3220/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIBO,RODOLFO
Meter Number : 543163 GS6
Pole Number : 0253363
Billing Period : JULY 2018

Premise Address: OLD 100 T PADILLA ST A VALLE OPP J. REYNES
Billing Address: OLD 100 T PADILLA ST A VALLE OPP J. REYNES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618969447433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864504

61879000000

Date : 07-27-2018

BC20/73.0/3280/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187900000-0

Customer Information----------

Name : GARCES,GUILLERMO

Premise Address: #100-G A. VALLE ST. TUADLES APT.
Billing Address: #100-G A. VALLE ST. TUADLES APT.

TIN :

Metering Information----------

Meter No	:	541521 GS6	Pole No	:	0253363
Serial No	:	25908222	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23937
Period From	:	06-26-2018	Prev Rdg	:	23650
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 9,246.00	184.92
Sub-Total		291.20
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		28.10
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		486.22
CURRENT BILL - JULY 2018		3,683.96
TOTAL AMOUNT DUE		8,119.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 4,811.00

Your monthly electricity consumption chart

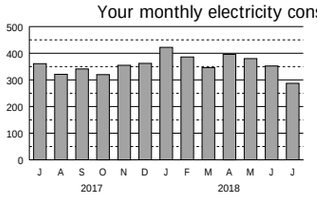

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.96		
Less : VAT	279.93		
Amount Net of VAT	3,404.03		
Less: BIR 2306	116.63		
BIR 2307	64.43	VATable Sales	3,197.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.29
Amount Due	3,222.97	VAT Zero Rated Sales	0.00
Add : VAT	279.93	VAT Amount	279.93
TOTAL AMOUNT DUE	3,502.90	TOTAL SALES	3,683.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3280/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,GUILLERMO

Meter Number : 541521 GS6

Pole Number : 0253363

Billing Period : JULY 2018

Premise Address: #100-G A. VALLE ST. TUADLES APT.
Billing Address: #100-G A. VALLE ST. TUADLES APT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918611599357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91879000007

1015864304

Date : 07-27-2018

BC20/73.0/3290/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187900000-7

Customer Information----------
Name : SOTTO,LEX M

Premise Address: 106J A VALE ST
Billing Address: 106J A VALE ST

TIN :

Metering Information----------

Meter No	:	6199 EIS6	Pole No	:	0253363
Serial No	:	34494946	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9200
Period From	:	06-26-2018	Prev Rdg	:	9059
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,694.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 4,694.50	93.89
Sub-Total		146.10
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		14.17
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		239.58
CURRENT BILL - JULY 2018		1,816.17
TOTAL AMOUNT DUE		6,510.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,500.00

Your monthly electricity consumption chart

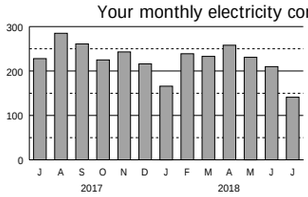

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.17		
Less : VAT	138.19		
Amount Net of VAT	1,677.98		
Less: BIR 2306	57.59		
BIR 2307	31.77	VATable Sales	1,576.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.39
Amount Due	1,588.62	VAT Zero Rated Sales	0.00
Add : VAT	138.19	VAT Amount	138.19
TOTAL AMOUNT DUE	1,726.81	TOTAL SALES	1,816.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3290/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,LEX M
Meter Number : 6199 EIS6
Pole Number : 0253363
Billing Period : JULY 2018

Premise Address: 106J A VALE ST
Billing Address: 106J A VALE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818398829602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81879000008

BILLING STATEMENT

1015864289

Date : 07-27-2018

BC20/73.0/3300/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187900000-8

Customer Information----------

Name : ACHA,CRISTITA

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543109 GS6	Pole No	:	0253363
Serial No	:	53340790	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9244
Period From	:	06-26-2018	Prev Rdg	:	9061
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		130.81
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		11.28
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		303.22
CURRENT BILL - JULY 2018		2,289.14
TOTAL AMOUNT DUE		5,441.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 198.00

Your monthly electricity consumption chart

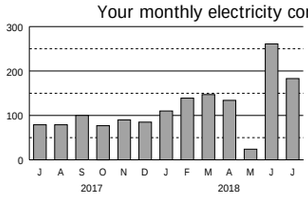

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.14		
Less : VAT	172.09		
Amount Net of VAT	2,117.05		
Less: BIR 2306	71.69		
BIR 2307	40.02	VATable Sales	1,985.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.13
Amount Due	2,005.34	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,177.43	TOTAL SALES	2,289.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3300/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACHA,CRISTITA
Meter Number : 543109 GS6
Pole Number : 0253363
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565802278570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863126

56512100001

Date : 07-27-2018

BC20/73.0/3330/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651210000-1

Customer Information----------

Name : GUINARES,NORMA S TM

Premise Address: 100-G A VALLE T PADILLA
Billing Address: 100-G A VALLE T PADILLA

TIN :

Metering Information----------

Meter No	:	530148 GS6	Pole No	:	0253405
Serial No	:	99379651	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2867
Period From	:	06-26-2018	Prev Rdg	:	2859
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	47.59
Transmission Charge	0.3987/kWh	3.19
System Loss Charge	0.9007/kWh	7.21
Sub-Total		57.99
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.87	- 80.87
NPC/PSALM Adjustment	0.2823/kWh	2.26
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 71.70
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		3.35
Transmission		0.32
System Loss		0.50
Distribution		3.35
Others		- 6.08
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		6.67
CURRENT BILL - JULY 2018		20.84
TOTAL AMOUNT DUE		366.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 147.00

Your monthly electricity consumption chart

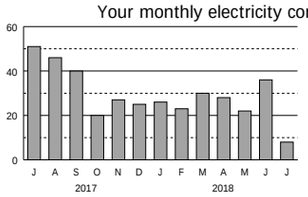

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.84		
Less : VAT	1.49		
Amount Net of VAT	19.35		
Less: BIR 2306	0.60		
BIR 2307	0.29	VATable Sales	14.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.18
Amount Due	18.46	VAT Zero Rated Sales	0.00
Add : VAT	1.49	VAT Amount	1.49
TOTAL AMOUNT DUE	19.95	TOTAL SALES	20.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3330/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINARES,NORMA S TM
Meter Number : 530148 GS6
Pole Number : 0253405
Billing Period : JULY 2018

Premise Address: 100-G A VALLE T PADILLA
Billing Address: 100-G A VALLE T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708991039567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860635

70879000001

Date : 07-27-2018

BC20/73.0/3350/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087900000-1

Customer Information----------

Name : CABATANA,EUSTAQUIA

Premise Address: 90A VALLE ST
Billing Address: 90A VALLE ST

TIN :

Metering Information----------

Meter No	:	542412 GS6	Pole No	:	0253405
Serial No	:	222607066	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9005
Period From	:	06-26-2018	Prev Rdg	:	8859
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.22
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		93.41
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		7.68
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		240.63
CURRENT BILL - JULY 2018		1,815.08
TOTAL AMOUNT DUE		2,123.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 1,659.00

Your monthly electricity consumption chart

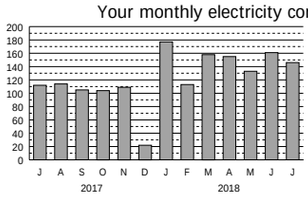

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.08		
Less : VAT	136.08		
Amount Net of VAT	1,679.00		
Less: BIR 2306	56.69		
BIR 2307	31.73	VATable Sales	1,574.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,590.58	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,726.66	TOTAL SALES	1,815.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3350/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATANA,EUSTAQUIA

Meter Number : 542412 GS6

Pole Number : 0253405

Billing Period : JULY 2018

Premise Address: 90A VALLE ST
Billing Address: 90A VALLE ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742789544760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874290

74212100007

Date : 07-27-2018

BC20/73.0/3360/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421210000-7

Customer Information----------

Name : BINOLIRAO,WARLITA

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541424 GS6	Pole No	:	0253405
Serial No	:	86900976	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5138
Period From	:	06-26-2018	Prev Rdg	:	5081
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,521.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 5,521.50	110.43
Sub-Total		- 47.86
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 1.30
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		89.39
CURRENT BILL - JULY 2018		622.79
TOTAL AMOUNT DUE		6,144.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,000.00

Your monthly electricity consumption chart

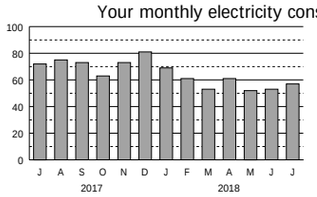

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.79		
Less : VAT	49.18		
Amount Net of VAT	573.61		
Less: BIR 2306	20.49		
BIR 2307	10.75	VATable Sales	533.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	542.37	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	591.55	TOTAL SALES	622.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3360/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,WARLITA
Meter Number : 541424 GS6
Pole Number : 0253405
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/3360/0/10/07-27-2018/81 7234

Bill ID 128120452440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12879000003

BILLING STATEMENT

1015868069

Date : 07-27-2018

BC20/73.0/3370/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287900000-3

Customer Information----------

Name : BINALIRAO,EULOGIO

Premise Address: 102D A VALLE ST
Billing Address: 102D A VALLE ST

TIN :

Metering Information----------

Meter No	:	541462 GS6	Pole No	:	0253405
Serial No	:	24758426	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4688
Period From	:	06-26-2018	Prev Rdg	:	4644
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.03
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.26
CURRENT BILL - JULY 2018		347.96
TOTAL AMOUNT DUE		867.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 785.00

Your monthly electricity consumption chart

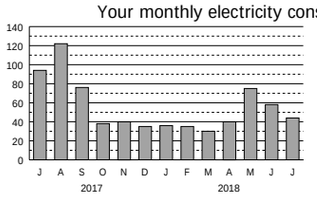

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.96		
Less : VAT	25.10		
Amount Net of VAT	322.86		
Less: BIR 2306	10.45		
BIR 2307	5.90	VATable Sales	292.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	306.51	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	331.61	TOTAL SALES	347.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3370/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINALIRAO,EULOGIO

Meter Number : 541462 GS6

Pole Number : 0253405

Billing Period : JULY 2018

Premise Address: 102D A VALLE ST
Billing Address: 102D A VALLE ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015555571241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863174

01522100005

Date : 07-27-2018

BC20/73.0/3390/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152210000-5

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address: T PADILLA ST.
Billing Address: T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541515 GS6	Pole No	:	0253405
Serial No	:	95059542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10625
Period From	:	06-26-2018	Prev Rdg	:	10523
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		5.04
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.94
CURRENT BILL - JULY 2018		1,266.68
TOTAL AMOUNT DUE		2,504.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,095.00

Your monthly electricity consumption chart

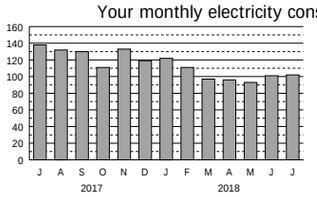

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.68		
Less : VAT	94.91		
Amount Net of VAT	1,171.77		
Less: BIR 2306	39.54		
BIR 2307	22.14	VATable Sales	1,098.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.03
Amount Due	1,110.09	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,205.00	TOTAL SALES	1,266.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3390/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,WARLITA A

Meter Number : 541515 GS6

Pole Number : 0253405

Billing Period : JULY 2018

Premise Address: T PADILLA ST.
Billing Address: T PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563006447806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56312100003

1015862206

Date : 07-27-2018

BC20/73.0/3400/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631210000-3

Customer Information----------

Name : BINOLIRAO,WARLITA

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541514 GS6	Pole No	:	0253405
Serial No	:	93545822	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8419
Period From	:	06-26-2018	Prev Rdg	:	8272
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		99.76
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		8.42
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		243.02
CURRENT BILL - JULY 2018		1,833.93
TOTAL AMOUNT DUE		4,100.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,461.00

Your monthly electricity consumption chart

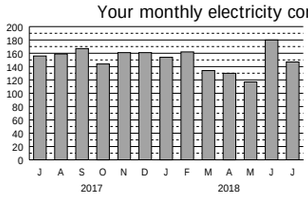

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.93		
Less : VAT	137.70		
Amount Net of VAT	1,696.23		
Less: BIR 2306	57.36		
BIR 2307	32.06	VATable Sales	1,590.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.32
Amount Due	1,606.81	VAT Zero Rated Sales	0.00
Add : VAT	137.70	VAT Amount	137.70
TOTAL AMOUNT DUE	1,744.51	TOTAL SALES	1,833.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3400/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,WARLITA

Meter Number : 541514 GS6

Pole Number : 0253405

Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277115471425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27751100002

1015866866

Date : 07-27-2018

BC20/73.0/3420/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775110000-2

Customer Information----------

Name : VITOS,ANITA B

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541389 GS6	Pole No	:	0253405
Serial No	:	22704536	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5198
Period From	:	06-26-2018	Prev Rdg	:	5131
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 10.41
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.68
CURRENT BILL - JULY 2018		667.44
TOTAL AMOUNT DUE		1,014.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 878.00

Your monthly electricity consumption chart

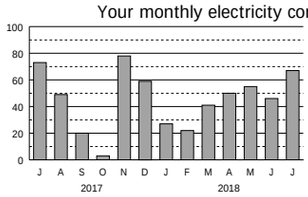

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.44		
Less : VAT	48.84		
Amount Net of VAT	618.60		
Less: BIR 2306	20.36		
BIR 2307	11.52	VATable Sales	571.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	586.72	VAT Zero Rated Sales	0.00
Add : VAT	48.84	VAT Amount	48.84
TOTAL AMOUNT DUE	635.56	TOTAL SALES	667.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3420/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITOS,ANITA B
Meter Number : 541389 GS6
Pole Number : 0253405
Billing Period : JULY 2018

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833281341302

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015869949

83312100007

Date : 07-27-2018

BC20/73.0/3430/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331210000-7

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address: #102-D AVALLE ST T PADILLA
Billing Address: #102-D AVALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	537867 GS6	Pole No	:	0278295
Serial No	:	64293638	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5095
Period From	:	06-26-2018	Prev Rdg	:	5038
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 148.74
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.50
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.43
CURRENT BILL - JULY 2018		508.95
TOTAL AMOUNT DUE		986.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 466.00

Your monthly electricity consumption chart

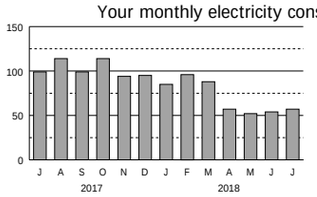

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.95		
Less : VAT	36.98		
Amount Net of VAT	471.97		
Less: BIR 2306	15.41		
BIR 2307	8.72	VATable Sales	432.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.45
Amount Due	447.84	VAT Zero Rated Sales	0.00
Add : VAT	36.98	VAT Amount	36.98
TOTAL AMOUNT DUE	484.82	TOTAL SALES	508.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3430/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,WARLITA A
Meter Number : 537867 GS6
Pole Number : 0278295
Billing Period : JULY 2018

Premise Address: #102-D AVALLE ST T PADILLA
Billing Address: #102-D AVALLE ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375777523405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37592100004

1015866820

Date : 07-27-2018

BC20/73.0/3470/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759210000-4

Customer Information----------

Name : NOEL,SANDY A TM

Premise Address: DR3 A VALLE ST T PADILLA ST
Billing Address: DR3 A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541398 GS6	Pole No	:	0253405
Serial No	:	57724361	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12218
Period From	:	06-26-2018	Prev Rdg	:	12061
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	840	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,896.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.7413/kWh	116.38
System Loss Charge	0.8851/kWh	138.96
Sub-Total		1,189.36
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		96.06
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		65.75
Transmission		12.23
System Loss		10.26
Distribution		54.51
Others		7.77
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		264.34
CURRENT BILL - JULY 2018		2,003.98
TOTAL AMOUNT DUE		3,900.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,855.00

Your monthly electricity consumption chart

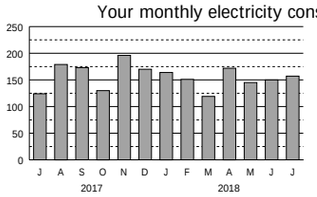

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.98		
Less : VAT	151.56		
Amount Net of VAT	1,852.42		
Less: BIR 2306	63.15		
BIR 2307	35.05	VATable Sales	1,739.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.78
Amount Due	1,754.22	VAT Zero Rated Sales	0.00
Add : VAT	151.56	VAT Amount	151.56
TOTAL AMOUNT DUE	1,905.78	TOTAL SALES	2,003.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3470/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,SANDY A TM
Meter Number : 541398 GS6
Pole Number : 0253405
Billing Period : JULY 2018

Premise Address: DR3 A VALLE ST T PADILLA ST
Billing Address: DR3 A VALLE ST T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397530606588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874460

39771100003

Date : 07-27-2018

BC20/73.0/3530/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977110000-3

Customer Information----------

Name : LOPEZ,SESENIO A

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539378 GS6	Pole No	:	0278295
Serial No	:	77554617	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5711
Period From	:	06-26-2018	Prev Rdg	:	5607
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	70	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		5.56
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.71
CURRENT BILL - JULY 2018		1,295.44
TOTAL AMOUNT DUE		2,734.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,009.00

Your monthly electricity consumption chart

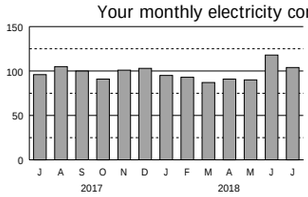

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.44		
Less : VAT	97.20		
Amount Net of VAT	1,198.24		
Less: BIR 2306	40.51		
BIR 2307	22.64	VATable Sales	1,123.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.51
Amount Due	1,135.09	VAT Zero Rated Sales	0.00
Add : VAT	97.20	VAT Amount	97.20
TOTAL AMOUNT DUE	1,232.29	TOTAL SALES	1,295.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3530/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,SESENIO A

Meter Number : 539378 GS6

Pole Number : 0278295

Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 628898703671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869077

62879000008

Date : 07-27-2018

BC20/73.0/3600/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287900000-8

Customer Information----------

Name : BUOT,TRINIDAD

Premise Address: 120D A VALLE ST T PADILLA
Billing Address: 120D A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541427 GS6	Pole No	:	0253412
Serial No	:	94396011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10218
Period From	:	06-26-2018	Prev Rdg	:	10081
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		7.66
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		226.32
CURRENT BILL - JULY 2018		1,707.79
TOTAL AMOUNT DUE		3,741.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,001.00

Your monthly electricity consumption chart

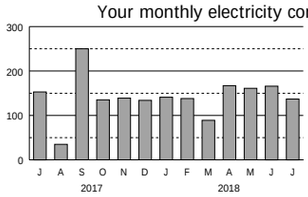

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.79		
Less : VAT	128.20		
Amount Net of VAT	1,579.59		
Less: BIR 2306	53.43		
BIR 2307	29.85	VATable Sales	1,481.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,496.31	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,624.51	TOTAL SALES	1,707.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3600/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,TRINIDAD

Meter Number : 541427 GS6

Pole Number : 0253412

Billing Period : JULY 2018

Premise Address: 120D A VALLE ST T PADILLA
Billing Address: 120D A VALLE ST T PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197475598792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873353

19771100005

Date : 07-27-2018

BC20/73.0/3610/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977110000-5

Customer Information----------

Name : LOMOGON,HELEN O

Premise Address: 120 C T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 120 C T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541444 GS6	Pole No	:	0253412
Serial No	:	70952770	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21183
Period From	:	06-26-2018	Prev Rdg	:	20971
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	210	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,130.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.7413/kWh	157.16
System Loss Charge	0.8851/kWh	187.64
Sub-Total		1,606.03
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.85
Surcharge	0.02 of 3,130.50	62.61
Sub-Total		141.11
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		88.77
Transmission		16.52
System Loss		13.86
Distribution		73.39
Others		11.87
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		358.18
CURRENT BILL - JULY 2018		2,716.92
TOTAL AMOUNT DUE		5,847.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,546.00

Your monthly electricity consumption chart

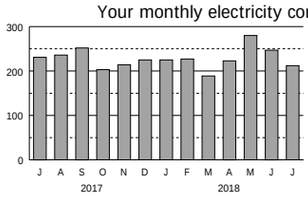

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.92		
Less : VAT	205.81		
Amount Net of VAT	2,511.11		
Less: BIR 2306	85.76		
BIR 2307	47.53	VATable Sales	2,358.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.37
Amount Due	2,377.82	VAT Zero Rated Sales	0.00
Add : VAT	205.81	VAT Amount	205.81
TOTAL AMOUNT DUE	2,583.63	TOTAL SALES	2,716.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3610/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOMOGON,HELEN O

Meter Number : 541444 GS6

Pole Number : 0253412

Billing Period : JULY 2018

Premise Address: 120 C T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 120 C T. PADILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828326012666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868010

82879000006

Date : 07-27-2018

BC20/73.0/3620/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287900000-6

Customer Information----------

Name : LEGASPI,MONICO

Premise Address: T PADILLA BK PUB MRKT

Billing Address: T PADILLA BK PUB MRKT

TIN :

Metering Information----------

Meter No	:	541420 GS6	Pole No	:	0253412
Serial No	:	18118098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23299
Period From	:	06-26-2018	Prev Rdg	:	23026
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,624.13
Transmission Charge	0.3987/kWh	108.85
System Loss Charge	0.9007/kWh	245.89
Sub-Total		1,978.87
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.07
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		181.50
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		114.34
Transmission		11.38
System Loss		17.71
Distribution		94.34
Others		15.18
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		450.26
CURRENT BILL - JULY 2018		3,396.76
TOTAL AMOUNT DUE		7,416.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,733.00

Your monthly electricity consumption chart

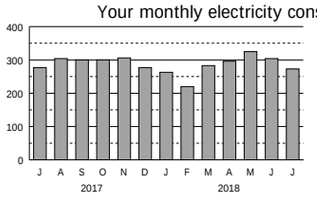

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.76		
Less : VAT	254.76		
Amount Net of VAT	3,142.00		
Less: BIR 2306	106.16		
BIR 2307	59.37	VATable Sales	2,946.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.50
Amount Due	2,976.47	VAT Zero Rated Sales	0.00
Add : VAT	254.76	VAT Amount	254.76
TOTAL AMOUNT DUE	3,231.23	TOTAL SALES	3,396.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3620/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,MONICO

Meter Number : 541420 GS6

Pole Number : 0253412

Billing Period : JULY 2018

Premise Address: T PADILLA BK PUB MRKT
Billing Address: T PADILLA BK PUB MRKT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038397219956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872204

03879000002

Date : 07-27-2018

BC20/73.0/3650/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387900000-2

Customer Information----------

Name : CUERBO,CELESTINO

Premise Address: 132 G T PADILLA ST NR DALING STORE
Billing Address: 132 G T PADILLA ST NR DALING STORE

TIN :

Metering Information----------

Meter No	:	542419 GS6	Pole No	:	0253412
Serial No	:	224566872	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22270
Period From	:	06-26-2018	Prev Rdg	:	22090
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		107.15
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		8.50
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		295.49
CURRENT BILL - JULY 2018		2,227.43
TOTAL AMOUNT DUE		4,252.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,175.00

Your monthly electricity consumption chart

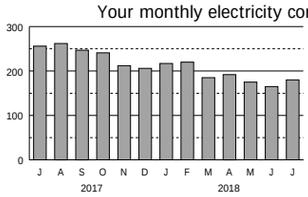

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.43		
Less : VAT	166.67		
Amount Net of VAT	2,060.76		
Less: BIR 2306	69.46		
BIR 2307	38.93	VATable Sales	1,931.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.82
Amount Due	1,952.37	VAT Zero Rated Sales	0.00
Add : VAT	166.67	VAT Amount	166.67
TOTAL AMOUNT DUE	2,119.04	TOTAL SALES	2,227.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3650/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUERBO,CELESTINO
Meter Number : 542419 GS6
Pole Number : 0253412
Billing Period : JULY 2018

Premise Address: 132 G T PADILLA ST NR DALING STORE
Billing Address: 132 G T PADILLA ST NR DALING STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338665524633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871629

33879000009

Date : 07-27-2018

BC20/73.0/3680/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387900000-9

Customer Information----------

Name : ABELLANA,ANTONIO

Premise Address: T PADILLA ST BK MKT

Billing Address: T PADILLA ST BK MKT

TIN :

Metering Information----------

Meter No	:	505433 GS6	Pole No	:	0253433
Serial No	:	53544087	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5628
Period From	:	06-26-2018	Prev Rdg	:	5572
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.91
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.47
CURRENT BILL - JULY 2018		503.39
TOTAL AMOUNT DUE		1,118.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 509.00

Your monthly electricity consumption chart

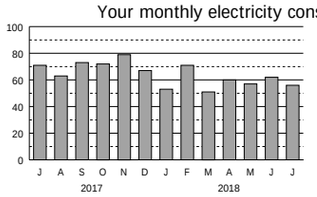

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.39		
Less : VAT	36.70		
Amount Net of VAT	466.69		
Less: BIR 2306	15.28		
BIR 2307	8.62	VATable Sales	427.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	442.79	VAT Zero Rated Sales	0.00
Add : VAT	36.70	VAT Amount	36.70
TOTAL AMOUNT DUE	479.49	TOTAL SALES	503.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3680/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ANTONIO

Meter Number : 505433 GS6

Pole Number : 0253433

Billing Period : JULY 2018

Premise Address: T PADILLA ST BK MKT
Billing Address: T PADILLA ST BK MKT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113174577974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11382100003

1015862478

Date : 07-27-2018

BC20/73.0/3840/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138210000-3

Customer Information----------
Name : BONDOC,JOSELITO R

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541384 GS6	Pole No	:	0253475
Serial No	:	225433930	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48033
Period From	:	06-26-2018	Prev Rdg	:	47288
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	150	Billed kWh	:	745

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,588.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,432.15
Transmission Charge	0.3987/kWh	297.03
System Loss Charge	0.9007/kWh	671.02
Sub-Total		5,400.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	210.31
Surcharge	0.02 of 12,588.00	251.76
Sub-Total		527.63
Government Charges		
Franchise Tax - Local		60.48
Value Added Tax		
Generation		311.98
Transmission		31.07
System Loss		48.36
Distribution		256.40
Others		45.34
NPC/PSALM Adjustment		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
NPC Stranded Debts	0.0265/kWh	19.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	190.94
Sub-Total		1,231.77
CURRENT BILL - JULY 2018		9,296.27
TOTAL AMOUNT DUE		21,884.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 8,000.00

Your monthly electricity consumption chart

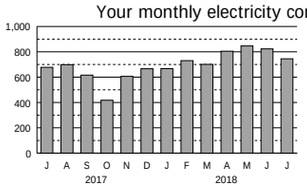

Avg Monthly Usage : 692.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,296.27		
Less : VAT	698.08		
Amount Net of VAT	8,598.19		
Less: BIR 2306	290.87		
BIR 2307	162.50	VATable Sales	8,064.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.69
Amount Due	8,144.82	VAT Zero Rated Sales	0.00
Add : VAT	698.08	VAT Amount	698.08
TOTAL AMOUNT DUE	8,842.90	TOTAL SALES	9,296.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3840/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,JOSELITO R
Meter Number : 541384 GS6
Pole Number : 0253475
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438228182050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873522

43892480534

Date : 07-27-2018

BC20/73.0/3841/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389248053-4

Customer Information----------

Name : EPE,TERESITA DAMPOG

Premise Address: 164-F T. PADILLA STREET CEBU CITY
Billing Address: 164-F T. PADILLA STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061896	Pole No	:	1316062
Serial No	:	40015783	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7661
Period From	:	06-26-2018	Prev Rdg	:	7447
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	346	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,290.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,273.13
Transmission Charge	0.3987/kWh	85.32
System Loss Charge	0.9007/kWh	192.75
Sub-Total		1,551.20
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.41
Surcharge	0.02 of 6,290.00	125.80
Sub-Total		205.04
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		89.62
Transmission		8.93
System Loss		13.88
Distribution		74.08
Others		19.49
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		361.15
CURRENT BILL - JULY 2018		2,734.71
TOTAL AMOUNT DUE		9,024.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,357.00

Your monthly electricity consumption chart

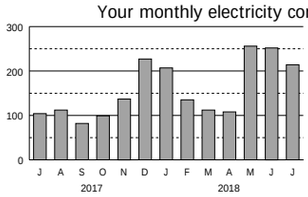

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.71		
Less : VAT	207.42		
Amount Net of VAT	2,527.29		
Less: BIR 2306	86.42		
BIR 2307	47.83	VATable Sales	2,373.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.73
Amount Due	2,393.04	VAT Zero Rated Sales	0.00
Add : VAT	207.42	VAT Amount	207.42
TOTAL AMOUNT DUE	2,600.46	TOTAL SALES	2,734.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3841/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPE,TERESITA DAMPOG
Meter Number : MTR1061896
Pole Number : 1316062
Billing Period : JULY 2018

Premise Address: 164-F T. PADILLA STREET CEBU CITY
Billing Address: 164-F T. PADILLA STREET CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570951571217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864889

57081100000

Date : 07-27-2018

BC20/73.0/3850/0253503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708110000-0

Customer Information----------

Name : SINTOS,ROMEO D

Premise Address: 45C BONIFACIO ST
Billing Address: 45C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	541408 GS6	Pole No	:	0253503
Serial No	:	85129156	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9596
Period From	:	06-26-2018	Prev Rdg	:	9443
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		101.35
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		8.47
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		252.58
CURRENT BILL - JULY 2018		1,905.75
TOTAL AMOUNT DUE		4,140.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,886.00

Your monthly electricity consumption chart

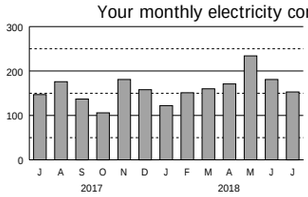

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.75		
Less : VAT	143.01		
Amount Net of VAT	1,762.74		
Less: BIR 2306	59.57		
BIR 2307	33.31	VATable Sales	1,653.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.57
Amount Due	1,669.86	VAT Zero Rated Sales	0.00
Add : VAT	143.01	VAT Amount	143.01
TOTAL AMOUNT DUE	1,812.87	TOTAL SALES	1,905.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3850/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINTOS,ROMEO D

Meter Number : 541408 GS6

Pole Number : 0253503

Billing Period : JULY 2018

Premise Address: 45C BONIFACIO ST
Billing Address: 45C BONIFACIO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953990262628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95341100006

1015858370

Date : 07-27-2018

BC20/73.0/3880/0253461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534110000-6

Customer Information----------

Name : MEDALLE,ANACORITA C

Premise Address: 45-C BONIFACIO ST TINAGO CEBU CITY
Billing Address: 45-C BONIFACIO ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	541394 GS6	Pole No	:	0253461
Serial No	:	52872355	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4698
Period From	:	06-26-2018	Prev Rdg	:	4637
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 100.02
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 9.40
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.24
CURRENT BILL - JULY 2018		608.92
TOTAL AMOUNT DUE		963.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 680.00

Your monthly electricity consumption chart

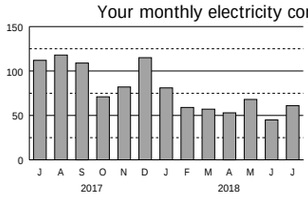

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.92		
Less : VAT	44.60		
Amount Net of VAT	564.32		
Less: BIR 2306	18.60		
BIR 2307	10.51	VATable Sales	521.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	535.21	VAT Zero Rated Sales	0.00
Add : VAT	44.60	VAT Amount	44.60
TOTAL AMOUNT DUE	579.81	TOTAL SALES	608.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3880/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,ANACORITA C
Meter Number : 541394 GS6
Pole Number : 0253461
Billing Period : JULY 2018

Premise Address: 45-C BONIFACIO ST TINAGO CEBU CITY
Billing Address: 45-C BONIFACIO ST TINAGO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348913661240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34879000007

1015875276

Date : 07-27-2018

BC20/73.0/3890/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487900000-7

Customer Information----------

Name : CASTRO,FE A

Premise Address: 140C TA PADILLA ST FAUSTINO ABONALES RUSTAN
Billing Address: 140C TA PADILLA ST FAUSTINO ABONALES RUSTAN

TIN :

Metering Information----------

Meter No	:	541433 GS6	Pole No	:	0253475
Serial No	:	85080707	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18030
Period From	:	06-26-2018	Prev Rdg	:	17682
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,819.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,070.32
Transmission Charge	0.3987/kWh	138.75
System Loss Charge	0.9007/kWh	313.44
Sub-Total		2,522.51
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.24
Surcharge	0.02 of 6,819.50	136.39
Sub-Total		265.25
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		145.73
Transmission		14.52
System Loss		22.59
Distribution		120.09
Others		23.45
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.19
Sub-Total		578.13
CURRENT BILL - JULY 2018		4,366.63
TOTAL AMOUNT DUE		11,186.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,000.00

Your monthly electricity consumption chart

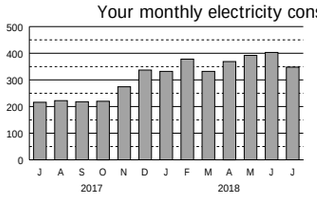

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.63		
Less : VAT	328.68		
Amount Net of VAT	4,037.95		
Less: BIR 2306	136.96		
BIR 2307	76.34	VATable Sales	3,788.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.45
Amount Due	3,824.65	VAT Zero Rated Sales	0.00
Add : VAT	328.68	VAT Amount	328.68
TOTAL AMOUNT DUE	4,153.33	TOTAL SALES	4,366.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3890/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,FE A
Meter Number : 541433 GS6
Pole Number : 0253475
Billing Period : JULY 2018

Premise Address: 140C TA PADILLA ST FAUSTINO ABONALES RUSTAN
Billing Address: 140C TA PADILLA ST FAUSTINO ABONALES RUSTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256129952063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25641100000

1015859530

Date : 07-27-2018

BC20/73.0/3901/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564110000-0

Customer Information----------

Name : CASTRO,FE A

Premise Address: 72 AA/ T. PADILLA ST/SITIO INDIAN T. PADILLA CEBU CITY

Billing Address: 72 AA/ T. PADILLA ST/SITIO INDIAN T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541393 GS6	Pole No	:	0253475
Serial No	:	225590110	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15487
Period From	:	06-26-2018	Prev Rdg	:	15349
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	1086	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 3,722.50	74.45
Sub-Total		125.56
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		11.76
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		232.25
CURRENT BILL - JULY 2018		1,757.98
TOTAL AMOUNT DUE		3,693.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 1,787.00

Your monthly electricity consumption chart

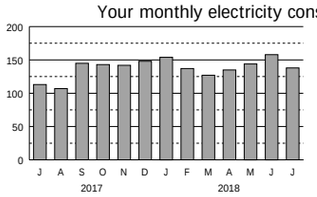

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.98		
Less : VAT	133.15		
Amount Net of VAT	1,624.83		
Less: BIR 2306	55.47		
BIR 2307	30.74	VATable Sales	1,525.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.10
Amount Due	1,538.62	VAT Zero Rated Sales	0.00
Add : VAT	133.15	VAT Amount	133.15
TOTAL AMOUNT DUE	1,671.77	TOTAL SALES	1,757.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3901/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,FE A

Meter Number : 541393 GS6

Pole Number : 0253475

Billing Period : JULY 2018

Premise Address: 72 AA/ T. PADILLA ST/SITIO INDIAN T. PADILLA CEBU CITY

Billing Address: 72 AA/ T. PADILLA ST/SITIO INDIAN T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248947828562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874970

24879000008

Date : 07-27-2018

BC20/73.0/3910/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487900000-8

Customer Information----------

Name : GABATO,MIGUEL

Premise Address: 144C T PADILLA ST
Billing Address: 144C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541499 GS6	Pole No	:	0253475
Serial No	:	98248177	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11617
Period From	:	06-26-2018	Prev Rdg	:	11437
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		112.28
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		9.12
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		296.15
CURRENT BILL - JULY 2018		2,233.22
TOTAL AMOUNT DUE		4,514.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,267.00

Your monthly electricity consumption chart

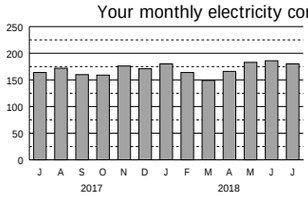

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.22		
Less : VAT	167.29		
Amount Net of VAT	2,065.93		
Less: BIR 2306	69.72		
BIR 2307	39.03	VATable Sales	1,937.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.86
Amount Due	1,957.18	VAT Zero Rated Sales	0.00
Add : VAT	167.29	VAT Amount	167.29
TOTAL AMOUNT DUE	2,124.47	TOTAL SALES	2,233.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3910/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,MIGUEL

Meter Number : 541499 GS6

Pole Number : 0253475

Billing Period : JULY 2018

Premise Address: 144C T PADILLA ST
Billing Address: 144C T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492518842398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873018

49232100005

Date : 07-27-2018

BC20/73.0/3920/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923210000-5

Customer Information----------

Name : RALOTA MICHAEL TM - MPH CHAPEL

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707848	Pole No	:	0253475
Serial No	:	85169062	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	157
Period From	:	06-26-2018	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	345	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	65.44
Transmission Charge	0.3987/kWh	4.39
System Loss Charge	0.9007/kWh	9.91
Sub-Total		79.74
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.22	- 111.22
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		- 78.08
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		4.61
Transmission		0.46
System Loss		0.71
Distribution		4.38
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		11.89
CURRENT BILL - JULY 2018		50.03
Debit Adjustments		1.65
TOTAL AMOUNT DUE		1,791.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 280.00

Your monthly electricity consumption chart

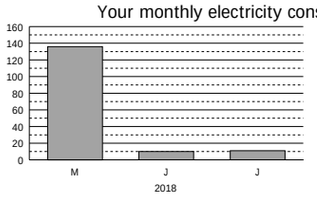

Avg Monthly Usage : 52.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.03		
Less : VAT	4.61		
Amount Net of VAT	45.42		
Less: BIR 2306	1.93		
BIR 2307	0.77	VATable Sales	38.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.28
Amount Due	42.72	VAT Zero Rated Sales	0.00
Add : VAT	4.61	VAT Amount	4.61
TOTAL AMOUNT DUE	47.33	TOTAL SALES	50.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3920/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALOTA MICHAEL TM - MPH CHAPEL
Meter Number : BSG1707848
Pole Number : 0253475
Billing Period : JULY 2018

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 946946812903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873977

94674746196

Date : 07-27-2018

BC20/73.0/3921/1333296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467474619-6

Customer Information----------

Name : NACAR,VICTORIA BACALLA

Premise Address: 164-A T. PADILLA STREET
Billing Address: 164-A T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	541390 GS6	Pole No	:	1333296
Serial No	:	18118343	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7529
Period From	:	06-26-2018	Prev Rdg	:	7425
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		8.19
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		174.50
CURRENT BILL - JULY 2018		1,319.92
TOTAL AMOUNT DUE		2,656.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,188.00

Your monthly electricity consumption chart

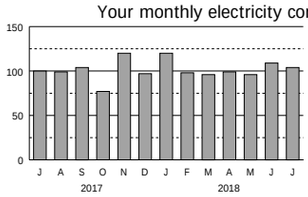

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.92		
Less : VAT	99.83		
Amount Net of VAT	1,220.09		
Less: BIR 2306	41.60		
BIR 2307	23.08	VATable Sales	1,145.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.67
Amount Due	1,155.41	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,255.24	TOTAL SALES	1,319.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3921/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACAR,VICTORIA BACALLA

Meter Number : 541390 GS6

Pole Number : 1333296

Billing Period : JULY 2018

Premise Address: 164-A T. PADILLA STREET
Billing Address: 164-A T. PADILLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164114062629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16437279405

1015862153

Date : 07-27-2018

BC20/73.0/3931/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643727940-5

Customer Information----------
Name : CAMPILAN,JOCELYN MEDALLE

Premise Address: 164 C T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 164 C T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2162 EIS6	Pole No	:	1316062
Serial No	:	83302984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8366
Period From	:	06-26-2018	Prev Rdg	:	8229
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		96.71
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		8.30
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		227.00
CURRENT BILL - JULY 2018		1,713.77
TOTAL AMOUNT DUE		4,012.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,508.00

Your monthly electricity consumption chart

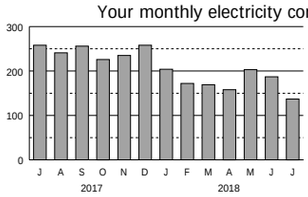

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.77		
Less : VAT	128.84		
Amount Net of VAT	1,584.93		
Less: BIR 2306	53.70		
BIR 2307	29.96	VATable Sales	1,486.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.16
Amount Due	1,501.27	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,630.11	TOTAL SALES	1,713.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3931/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPILAN,JOCELYN MEDALLE
Meter Number : 2162 EIS6
Pole Number : 1316062
Billing Period : JULY 2018

Premise Address: 164 C T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 164 C T. PADILLA ST. T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/3931/0/10/07-27-2018/81 7256

Bill ID 299246592759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874942

29911100005

Date : 07-27-2018

BC20/73.0/3940/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991110000-5

Customer Information----------

Name : BARBANTE,EMMA A

Premise Address: 72-Z T. PADILLA CEBU CITY
Billing Address: 72-Z T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541524 GS6	Pole No	:	0253475
Serial No	:	25907828	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11365
Period From	:	06-26-2018	Prev Rdg	:	11122
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	158	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,996.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,445.66
Transmission Charge	0.7413/kWh	180.14
System Loss Charge	0.8851/kWh	215.08
Sub-Total		1,840.88
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.60
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		129.92
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		101.77
Transmission		18.93
System Loss		15.89
Distribution		84.04
Others		9.76
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		406.38
CURRENT BILL - JULY 2018		3,077.48
TOTAL AMOUNT DUE		5,073.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,472.00

Your monthly electricity consumption chart

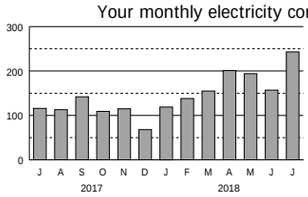

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.48		
Less : VAT	232.00		
Amount Net of VAT	2,845.48		
Less: BIR 2306	96.67		
BIR 2307	53.82	VATable Sales	2,671.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.38
Amount Due	2,694.99	VAT Zero Rated Sales	0.00
Add : VAT	232.00	VAT Amount	232.00
TOTAL AMOUNT DUE	2,926.99	TOTAL SALES	3,077.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3940/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBANTE,EMMA A

Meter Number : 541524 GS6

Pole Number : 0253475

Billing Period : JULY 2018

Premise Address: 72-Z T. PADILLA CEBU CITY
Billing Address: 72-Z T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645279162855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875429

64561100005

Date : 07-27-2018

BC20/73.0/3960/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456110000-5

Customer Information----------

Name : MAGDALES,MARILOU A

Premise Address: 72-AA SITIO INDIAN T PADILLA CEBU CITY
Billing Address: 72-AA SITIO INDIAN T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	539299 GS6	Pole No	:	0253475
Serial No	:	80072032	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42079
Period From	:	06-26-2018	Prev Rdg	:	41503
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	712	Billed kWh	:	576

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,297.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,426.74
Transmission Charge	0.3987/kWh	229.65
System Loss Charge	0.9007/kWh	518.80
Sub-Total		4,175.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	162.60
Surcharge	0.02 of 8,297.00	165.94
Sub-Total		379.23
Government Charges		
Franchise Tax - Local		46.56
Value Added Tax		
Generation		241.21
Transmission		24.04
System Loss		37.40
Distribution		198.37
Others		31.58
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.63
Sub-Total		948.85
CURRENT BILL - JULY 2018		7,156.39
TOTAL AMOUNT DUE		15,453.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 8,598.00

Your monthly electricity consumption chart

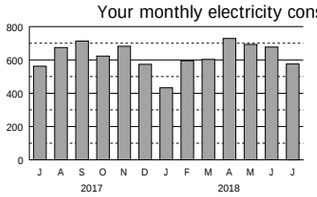

Avg Monthly Usage : 625.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,156.39		
Less : VAT	536.41		
Amount Net of VAT	6,619.98		
Less: BIR 2306	223.52		
BIR 2307	125.08	VATable Sales	6,207.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.44
Amount Due	6,271.38	VAT Zero Rated Sales	0.00
Add : VAT	536.41	VAT Amount	536.41
TOTAL AMOUNT DUE	6,807.79	TOTAL SALES	7,156.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3960/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDALES,MARILOU A
Meter Number : 539299 GS6
Pole Number : 0253475
Billing Period : JULY 2018

Premise Address: 72-AA SITIO INDIAN T PADILLA CEBU CITY
Billing Address: 72-AA SITIO INDIAN T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450063044555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857377

45000469358

Date : 07-27-2018

BC20/73.0/3961/0253223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500046935-8

Customer Information----------

Name : AGUSTIN,SHEILA LYN CASAMINGGO

Premise Address: 78-B. T. PADILLA ST. CEBU CITY
Billing Address: 78-B. T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	007250 EFS6	Pole No	:	0253223
Serial No	:	121427016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8952
Period From	:	06-26-2018	Prev Rdg	:	8759
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 5,302.50	106.05
Sub-Total		177.52
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		16.68
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		324.81
CURRENT BILL - JULY 2018		2,458.56
TOTAL AMOUNT DUE		5,146.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 2,614.00

Your monthly electricity consumption chart

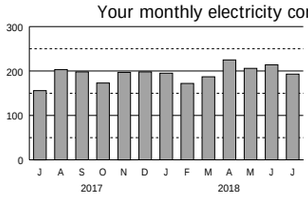

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.56		
Less : VAT	186.22		
Amount Net of VAT	2,272.34		
Less: BIR 2306	77.60		
BIR 2307	43.00	VATable Sales	2,133.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.59
Amount Due	2,151.74	VAT Zero Rated Sales	0.00
Add : VAT	186.22	VAT Amount	186.22
TOTAL AMOUNT DUE	2,337.96	TOTAL SALES	2,458.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3961/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,SHEILA LYN CASAMINGGO
Meter Number : 007250 EFS6
Pole Number : 0253223
Billing Period : JULY 2018

Premise Address: 78-B. T. PADILLA ST. CEBU CITY
Billing Address: 78-B. T. PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014700526515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862965

01400906390

Date : 07-27-2018

BC20/73.0/3962/1333296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140090639-0

Customer Information----------
Name : AGUSTIN,CHARMAINE CASAMINGO

Premise Address: 164F T. PADILLA, CEBU CITY
Billing Address: 164F T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2096EVS6	Pole No	:	1333296
Serial No	:	01412670	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10266
Period From	:	06-26-2018	Prev Rdg	:	9958
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	332	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,810.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,832.35
Transmission Charge	0.3987/kWh	122.80
System Loss Charge	0.9007/kWh	277.42
Sub-Total		2,232.57
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.95
Surcharge	0.02 of 7,810.00	156.20
Sub-Total		270.25
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		129.00
Transmission		12.85
System Loss		19.98
Distribution		106.35
Others		25.05
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		516.32
CURRENT BILL - JULY 2018		3,905.41
TOTAL AMOUNT DUE		11,715.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,335.00

Your monthly electricity consumption chart

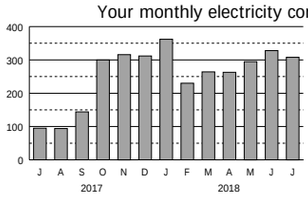

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.41		
Less : VAT	295.27		
Amount Net of VAT	3,610.14		
Less: BIR 2306	123.05		
BIR 2307	68.29	VATable Sales	3,389.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.05
Amount Due	3,418.80	VAT Zero Rated Sales	0.00
Add : VAT	295.27	VAT Amount	295.27
TOTAL AMOUNT DUE	3,714.07	TOTAL SALES	3,905.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3962/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,CHARMAINE CASAMINGO
Meter Number : 2096EVS6
Pole Number : 1333296
Billing Period : JULY 2018

Premise Address: 164F T. PADILLA, CEBU CITY
Billing Address: 164F T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342755016580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34212100001

1015873259

Date : 07-27-2018

BC20/73.0/3970/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421210000-1

Customer Information----------

Name : YU,MARIA

Premise Address: 164-B T PADILLA ST
Billing Address: 164-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539272 GS6	Pole No	:	0253475
Serial No	:	85324275	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17570
Period From	:	06-26-2018	Prev Rdg	:	17164
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	150	Billed kWh	:	406

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,359.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,415.38
Transmission Charge	0.3987/kWh	161.87
System Loss Charge	0.9007/kWh	365.68
Sub-Total		2,942.93
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.61
Surcharge	0.02 of 9,359.00	187.18
Sub-Total		337.52
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		170.02
Transmission		16.93
System Loss		26.36
Distribution		140.00
Others		30.75
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.06
Sub-Total		678.00
CURRENT BILL - JULY 2018		5,125.13
TOTAL AMOUNT DUE		10,484.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 4,000.00

Your monthly electricity consumption chart

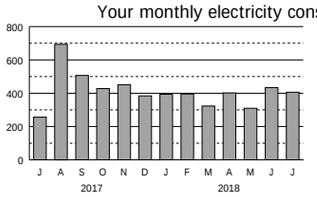

Avg Monthly Usage : 414.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,125.13		
Less : VAT	386.75		
Amount Net of VAT	4,738.38		
Less: BIR 2306	161.17		
BIR 2307	89.61	VATable Sales	4,447.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.25
Amount Due	4,487.60	VAT Zero Rated Sales	0.00
Add : VAT	386.75	VAT Amount	386.75
TOTAL AMOUNT DUE	4,874.35	TOTAL SALES	5,125.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3970/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,MARIA
Meter Number : 539272 GS6
Pole Number : 0253475
Billing Period : JULY 2018

Premise Address: 164-B T PADILLA ST
Billing Address: 164-B T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958825039924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860314

95879000008

Date : 07-27-2018

BC20/73.0/4010/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587900000-8

Customer Information----------

Name : AVILA,SINFOROSO

Premise Address: INDIAN CLUB T. PADILLA ST.
Billing Address: INDIAN CLUB T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	537845 GS6	Pole No	:	0253475
Serial No	:	57095349	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7257
Period From	:	06-26-2018	Prev Rdg	:	7209
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 168.88
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 14.99
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.52
CURRENT BILL - JULY 2018		381.92
TOTAL AMOUNT DUE		1,066.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 530.00

Your monthly electricity consumption chart

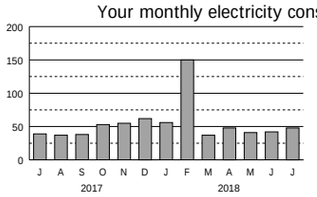

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.92		
Less : VAT	27.63		
Amount Net of VAT	354.29		
Less: BIR 2306	11.51		
BIR 2307	6.48	VATable Sales	321.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.89
Amount Due	336.30	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	363.93	TOTAL SALES	381.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4010/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,SINFOROSO
Meter Number : 537845 GS6
Pole Number : 0253475
Billing Period : JULY 2018

Premise Address: INDIAN CLUB T. PADILLA ST.
Billing Address: INDIAN CLUB T. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691851047891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874492

69119096407

Date : 07-27-2018

BC20/73.0/4011/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911909640-7

Customer Information----------

Name : HERNANDEZ,MERCEDES AVILA

Premise Address: 164-E T. PADILLA ST. SITIO INDIAN T. PADILLA, CEBU CITY

Billing Address: 164-E T. PADILLA ST. SITIO INDIAN T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1811726	Pole No	:	1316062
Serial No	:	85197564	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	632
Period From	:	06-26-2018	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	346	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		115.17
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		9.34
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		304.32
CURRENT BILL - JULY 2018		2,294.82
TOTAL AMOUNT DUE		4,627.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,416.46

Your monthly electricity consumption chart

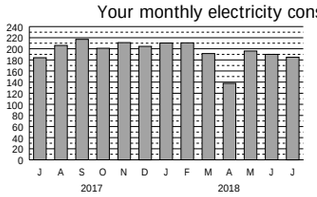

Avg Monthly Usage : 195.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.82		
Less : VAT	171.88		
Amount Net of VAT	2,122.94		
Less: BIR 2306	71.63		
BIR 2307	40.11	VATable Sales	1,990.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.44
Amount Due	2,011.20	VAT Zero Rated Sales	0.00
Add : VAT	171.88	VAT Amount	171.88
TOTAL AMOUNT DUE	2,183.08	TOTAL SALES	2,294.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4011/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,MERCEDES AVILA

Meter Number : BSG1811726

Pole Number : 1316062

Billing Period : JULY 2018

Premise Address: 164-E T. PADILLA ST. SITIO INDIAN T. PADILLA, CEBU CITY
Billing Address: 164-E T. PADILLA ST. SITIO INDIAN T. PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801566102802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80131100002

1015857348

Date : 07-27-2018

BC20/73.0/4020/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013110000-2

Customer Information----------

Name : AGUSTIN,EDILBERTO R

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	544833 GS6	Pole No	:	0253496
Serial No	:	76958539	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23806
Period From	:	06-26-2018	Prev Rdg	:	23488
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	850	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,024.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.77
Surcharge	0.02 of 4,024.50	80.49
Sub-Total		198.24
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		16.09
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		522.70
CURRENT BILL - JULY 2018		3,940.89
TOTAL AMOUNT DUE		7,965.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,721.00

Your monthly electricity consumption chart

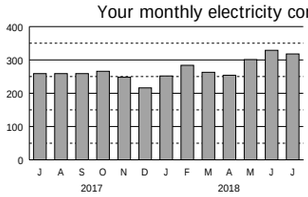

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.89		
Less : VAT	295.06		
Amount Net of VAT	3,645.83		
Less: BIR 2306	122.94		
BIR 2307	68.88	VATable Sales	3,418.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.64
Amount Due	3,454.01	VAT Zero Rated Sales	0.00
Add : VAT	295.06	VAT Amount	295.06
TOTAL AMOUNT DUE	3,749.07	TOTAL SALES	3,940.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4020/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,EDILBERTO R
Meter Number : 544833 GS6
Pole Number : 0253496
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359432482203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860615

35984020442

Date : 07-27-2018

BC20/73.0/4021/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598402044-2

Customer Information----------

Name : AGUSTIN,ROMEO MONTEBON

Premise Address: 164 T. PADILLA ST. SITIO INDIAN T. PADILLA, CEBU CITY

Billing Address: 164 T. PADILLA ST. SITIO INDIAN T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005088 EFS6	Pole No	:	1316062
Serial No	:	97684980	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3230
Period From	:	06-26-2018	Prev Rdg	:	3157
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 70.48
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 6.55
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.33
CURRENT BILL - JULY 2018		781.87
TOTAL AMOUNT DUE		1,799.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,974.00

Your monthly electricity consumption chart

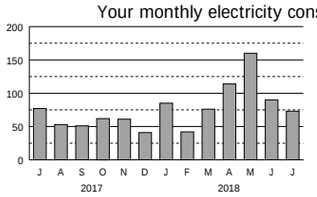

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.87		
Less : VAT	57.93		
Amount Net of VAT	723.94		
Less: BIR 2306	24.14		
BIR 2307	13.55	VATable Sales	672.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	686.25	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	744.18	TOTAL SALES	781.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4021/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,ROMEO MONTEBON

Meter Number : 005088 EFS6

Pole Number : 1316062

Billing Period : JULY 2018

Premise Address: 164 T. PADILLA ST. SITIO INDIAN T. PADILLA, CEBU CITY
Billing Address: 164 T. PADILLA ST. SITIO INDIAN T. PADILLA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068273943426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863618

06879000005

Date : 07-27-2018

BC20/73.0/4050/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687900000-5

Customer Information----------

Name : AGUSTIN,MELCHOR

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	544850 GS6	Pole No	:	0253496
Serial No	:	57855694	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4079
Period From	:	06-26-2018	Prev Rdg	:	4024
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 139.08
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 12.50
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.36
CURRENT BILL - JULY 2018		496.33
TOTAL AMOUNT DUE		1,181.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 616.00

Your monthly electricity consumption chart

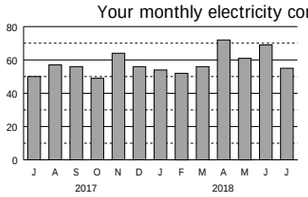

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.33		
Less : VAT	36.25		
Amount Net of VAT	460.08		
Less: BIR 2306	15.11		
BIR 2307	8.50	VATable Sales	421.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	436.47	VAT Zero Rated Sales	0.00
Add : VAT	36.25	VAT Amount	36.25
TOTAL AMOUNT DUE	472.72	TOTAL SALES	496.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4050/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,MELCHOR
Meter Number : 544850 GS6
Pole Number : 0253496
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007948771462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860118

00702726126

Date : 07-27-2018

BC20/73.0/4070/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070272612-6

Customer Information----------

Name : CECILIA,ARLENE AGUSTIN

Premise Address: 164-C T. PADILLA ST. CEBU CITY
Billing Address: 164-C T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212341	Pole No	:	1316062
Serial No	:	85017170	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6741
Period From	:	06-26-2018	Prev Rdg	:	6272
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	236	Billed kWh	:	469

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,104.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,790.17
Transmission Charge	0.3987/kWh	186.99
System Loss Charge	0.9007/kWh	422.43
Sub-Total		3,399.59
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	132.40
Surcharge	0.02 of 10,304.00	206.08
Sub-Total		379.75
Government Charges		
Franchise Tax - Local		38.45
Value Added Tax		
Generation		196.41
Transmission		19.56
System Loss		30.45
Distribution		161.63
Others		34.30
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.20
Sub-Total		781.80
CURRENT BILL - JULY 2018		5,908.08
TOTAL AMOUNT DUE		11,012.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 5,200.00

Your monthly electricity consumption chart

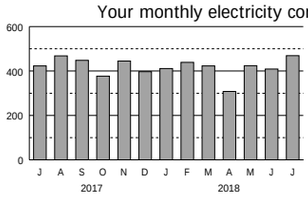

Avg Monthly Usage : 418.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,908.08		
Less : VAT	445.45		
Amount Net of VAT	5,462.63		
Less: BIR 2306	185.62		
BIR 2307	103.29	VATable Sales	5,126.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.35
Amount Due	5,173.72	VAT Zero Rated Sales	0.00
Add : VAT	445.45	VAT Amount	445.45
TOTAL AMOUNT DUE	5,619.17	TOTAL SALES	5,908.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4070/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CECILIA,ARLENE AGUSTIN
Meter Number : MTR1212341
Pole Number : 1316062
Billing Period : JULY 2018

Premise Address: 164-C T. PADILLA ST. CEBU CITY
Billing Address: 164-C T. PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/4070/0/10/07-27-2018/81 7267

Bill ID 450570313718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857179

45031100006

Date : 07-27-2018

BC20/73.0/4070/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503110000-6

Customer Information----------
Name : AGUSTIN,MELVIN L.

Premise Address: T PADILLA ST, INDIAN CLUB CEBU CITY
Billing Address: T PADILLA ST, INDIAN CLUB CEBU CITY

TIN :

Metering Information----------

Meter No	:	542002 GS6	Pole No	:	0253440
Serial No	:	224989438	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11198
Period From	:	06-26-2018	Prev Rdg	:	11046
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	904.28
Transmission Charge	0.3987/kWh	60.60
System Loss Charge	0.9007/kWh	136.91
Sub-Total		1,101.79
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.91
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		97.96
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		63.66
Transmission		6.35
System Loss		9.86
Distribution		52.79
Others		8.08
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		250.61
CURRENT BILL - JULY 2018		1,890.27
TOTAL AMOUNT DUE		3,973.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,514.00

Your monthly electricity consumption chart

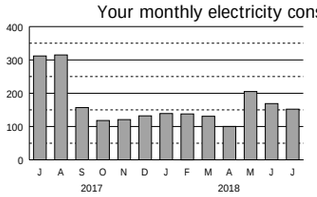

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.27		
Less : VAT	141.75		
Amount Net of VAT	1,748.52		
Less: BIR 2306	59.06		
BIR 2307	33.04	VATable Sales	1,639.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.86
Amount Due	1,656.42	VAT Zero Rated Sales	0.00
Add : VAT	141.75	VAT Amount	141.75
TOTAL AMOUNT DUE	1,798.17	TOTAL SALES	1,890.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4070/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,MELVIN L.
Meter Number : 542002 GS6
Pole Number : 0253440
Billing Period : JULY 2018

Premise Address: T PADILLA ST, INDIAN CLUB CEBU CITY
Billing Address: T PADILLA ST, INDIAN CLUB CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/4070/0/10/07-27-2018/81 7268

Bill ID 254235784036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858572

25482100002

Date : 07-27-2018

BC20/73.0/4080/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548210000-2

Customer Information----------

Name : AGUSTIN,MELVIN L

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539301 GS6	Pole No	:	0253475
Serial No	:	77538504	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6174
Period From	:	06-26-2018	Prev Rdg	:	6062
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		96.63
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		8.91
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		187.98
CURRENT BILL - JULY 2018		1,421.92
TOTAL AMOUNT DUE		4,180.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 3,651.00

Your monthly electricity consumption chart

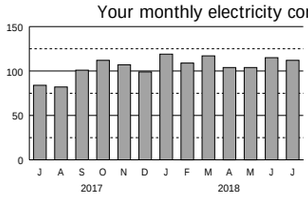

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.92		
Less : VAT	107.57		
Amount Net of VAT	1,314.35		
Less: BIR 2306	44.84		
BIR 2307	24.86	VATable Sales	1,233.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.41
Amount Due	1,244.65	VAT Zero Rated Sales	0.00
Add : VAT	107.57	VAT Amount	107.57
TOTAL AMOUNT DUE	1,352.22	TOTAL SALES	1,421.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4080/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,MELVIN L

Meter Number : 539301 GS6

Pole Number : 0253475

Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368715422943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36879000002

BILLING STATEMENT

1015863889

Date : 07-27-2018

BC20/73.0/4120/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687900000-2

Customer Information----------

Name : NARBUADA,MANUEL

Premise Address: 130A T PADILLA ST BK
Billing Address: 130A T PADILLA ST BK

TIN :

Metering Information----------

Meter No	:	541950 GS6	Pole No	:	0231960
Serial No	:	23304170	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2516
Period From	:	06-26-2018	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 173.03
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 15.27
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.42
CURRENT BILL - JULY 2018		400.90
TOTAL AMOUNT DUE		859.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2018 - 394.00

Your monthly electricity consumption chart

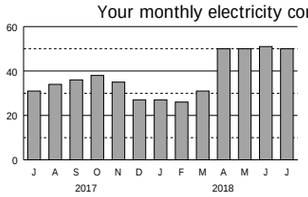

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.90		
Less : VAT	29.10		
Amount Net of VAT	371.80		
Less: BIR 2306	12.14		
BIR 2307	6.80	VATable Sales	337.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.32
Amount Due	352.86	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	381.96	TOTAL SALES	400.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4120/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARBUADA,MANUEL
Meter Number : 541950 GS6
Pole Number : 0231960
Billing Period : JULY 2018

Premise Address: 130A T PADILLA ST BK
Billing Address: 130A T PADILLA ST BK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546686692151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873638

54632100001

Date : 07-27-2018

BC20/73.0/4130/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463210000-1

Customer Information----------

Name : PUERTO,CATALINO P

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	542040 GS6	Pole No	:	0231960
Serial No	:	25903853	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22638
Period From	:	06-26-2018	Prev Rdg	:	22347
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,731.22
Transmission Charge	0.3987/kWh	116.02
System Loss Charge	0.9007/kWh	262.10
Sub-Total		2,109.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.15
Surcharge	0.02 of 3,916.00	78.32
Sub-Total		186.08
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		121.85
Transmission		12.14
System Loss		18.90
Distribution		100.52
Others		15.29
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		478.97
CURRENT BILL - JULY 2018		3,612.02
TOTAL AMOUNT DUE		7,527.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 3,720.00

Your monthly electricity consumption chart

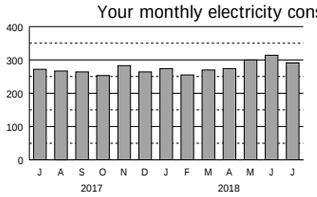

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.02		
Less : VAT	270.63		
Amount Net of VAT	3,341.39		
Less: BIR 2306	112.76		
BIR 2307	63.13	VATable Sales	3,133.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.34
Amount Due	3,165.50	VAT Zero Rated Sales	0.00
Add : VAT	270.63	VAT Amount	270.63
TOTAL AMOUNT DUE	3,436.13	TOTAL SALES	3,612.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4130/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUERTO,CATALINO P

Meter Number : 542040 GS6

Pole Number : 0231960

Billing Period : JULY 2018

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823881913951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82362913012

BILLING STATEMENT

1015866239

Date : 07-27-2018

BC20/73.0/4131/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236291301-2

Customer Information----------
Name : PUERTO,RICO SAGARINO

Premise Address: 72-D T.PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: 72-D T.PADILLA ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138537	Pole No	:	0231960
Serial No	:	85022355	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13566
Period From	:	06-26-2018	Prev Rdg	:	13211
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	236	Billed kWh	:	355

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,816.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,111.97
Transmission Charge	0.3987/kWh	141.54
System Loss Charge	0.9007/kWh	319.75
Sub-Total		2,573.26
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.22
Surcharge	0.02 of 4,816.00	96.32
Sub-Total		227.78
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		148.67
Transmission		14.81
System Loss		23.04
Distribution		122.49
Others		18.75
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.99
Sub-Total		584.28
CURRENT BILL - JULY 2018		4,406.08
TOTAL AMOUNT DUE		9,222.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 6,100.00

Your monthly electricity consumption chart

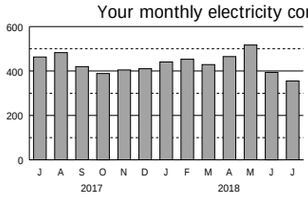

Avg Monthly Usage : 432.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.08		
Less : VAT	330.11		
Amount Net of VAT	4,075.97		
Less: BIR 2306	137.55		
BIR 2307	77.01	VATable Sales	3,821.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.17
Amount Due	3,861.41	VAT Zero Rated Sales	0.00
Add : VAT	330.11	VAT Amount	330.11
TOTAL AMOUNT DUE	4,191.52	TOTAL SALES	4,406.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4131/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUERTO,RICO SAGARINO
Meter Number : MTR1138537
Pole Number : 0231960
Billing Period : JULY 2018

Premise Address: 72-D T.PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: 72-D T.PADILLA ST. T.PADILLA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/4131/0/10/07-27-2018/81 7272

Bill ID 278367761034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27879000001

1015867214
Date : 07-27-2018
BC20/73.0/4190/0231974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787900000-1

Customer Information----------
Name : CUIZON,SALOME
Premise Address: NX 124B T PADILLA ST
Billing Address: NX 124B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542073 GS6	Pole No	:	0231974
Serial No	:	74736800	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18750
Period From	:	06-26-2018	Prev Rdg	:	18509
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,632.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,433.76
Transmission Charge	0.3987/kWh	96.09
System Loss Charge	0.9007/kWh	217.07
Sub-Total		1,746.92
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.03
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		161.88
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		100.93
Transmission		10.05
System Loss		15.65
Distribution		83.35
Others		13.60
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		397.79
CURRENT BILL - JULY 2018		3,001.15
TOTAL AMOUNT DUE		6,633.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,815.00

Your monthly electricity consumption chart

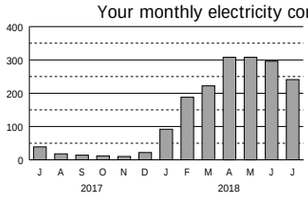

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.15		
Less : VAT	225.18		
Amount Net of VAT	2,775.97		
Less: BIR 2306	93.85		
BIR 2307	52.46	VATable Sales	2,603.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.61
Amount Due	2,629.66	VAT Zero Rated Sales	0.00
Add : VAT	225.18	VAT Amount	225.18
TOTAL AMOUNT DUE	2,854.84	TOTAL SALES	3,001.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4190/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,SALOME
Meter Number : 542073 GS6
Pole Number : 0231974
Billing Period : JULY 2018

Premise Address: NX 124B T PADILLA ST
Billing Address: NX 124B T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865986240340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862932

86532100004

Date : 07-27-2018

BC20/73.0/4220/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653210000-4

Customer Information----------

Name : DALIS,EDWARD D

Premise Address: #72 D T. PADILLA ST.
Billing Address: #72 D T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	542074 GS6	Pole No	:	0231960
Serial No	:	220035204	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5725
Period From	:	06-26-2018	Prev Rdg	:	5698
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
NPC/PSALM Adjustment	0.2823/kWh	7.62
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 170.82
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.28
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.92
CURRENT BILL - JULY 2018		134.07
TOTAL AMOUNT DUE		246.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 127.00

Your monthly electricity consumption chart

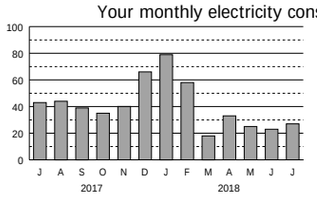

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.07		
Less : VAT	8.96		
Amount Net of VAT	125.11		
Less: BIR 2306	3.74		
BIR 2307	2.16	VATable Sales	107.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.96
Amount Due	119.21	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	128.17	TOTAL SALES	134.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4220/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALIS,EDWARD D
Meter Number : 542074 GS6
Pole Number : 0231960
Billing Period : JULY 2018

Premise Address: #72 D T. PADILLA ST.
Billing Address: #72 D T. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848772198584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84842100004

1015874948

Date : 07-27-2018

BC20/73.0/4240/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484210000-4

Customer Information----------
Name : LAUDE,VIRGILIO D

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	489296 GS6	Pole No	:	0253440
Serial No	:	69236551	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17790
Period From	:	06-26-2018	Prev Rdg	:	17591
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,183.89
Transmission Charge	0.3987/kWh	79.34
System Loss Charge	0.9007/kWh	179.24
Sub-Total		1,442.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.18
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		124.01
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		83.33
Transmission		8.30
System Loss		12.93
Distribution		68.93
Others		10.07
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		327.34
CURRENT BILL - JULY 2018		2,468.22
TOTAL AMOUNT DUE		4,983.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,650.00

Your monthly electricity consumption chart

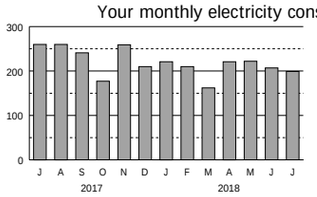

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.22		
Less : VAT	184.88		
Amount Net of VAT	2,283.34		
Less: BIR 2306	77.03		
BIR 2307	43.14	VATable Sales	2,140.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.46
Amount Due	2,163.17	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,348.05	TOTAL SALES	2,468.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4240/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUDE,VIRGILIO D
Meter Number : 489296 GS6
Pole Number : 0253440
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927476179286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867649

92765870503

Date : 07-27-2018

BC20/73.0/4241/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276587050-3

Customer Information----------

Name : LAUDE,ROY MANIPIS

Premise Address: 72-B T.PADILLA ST, CEBU CITY
Billing Address: 72-B T.PADILLA ST, CEBU CITY

TIN :

Metering Information----------

Meter No	:	483149 GS6	Pole No	:	0231960
Serial No	:	69930425	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3414
Period From	:	06-26-2018	Prev Rdg	:	3353
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 95.21
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.82
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.86
CURRENT BILL - JULY 2018		614.35
TOTAL AMOUNT DUE		1,208.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,137.00

Your monthly electricity consumption chart

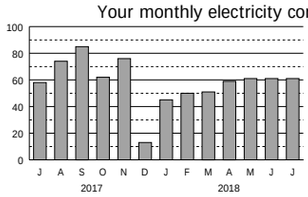

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.35		
Less : VAT	45.18		
Amount Net of VAT	569.17		
Less: BIR 2306	18.84		
BIR 2307	10.61	VATable Sales	526.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.68
Amount Due	539.72	VAT Zero Rated Sales	0.00
Add : VAT	45.18	VAT Amount	45.18
TOTAL AMOUNT DUE	584.90	TOTAL SALES	614.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4241/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUDE,ROY MANIPIS
Meter Number : 483149 GS6
Pole Number : 0231960
Billing Period : JULY 2018

Premise Address: 72-B T.PADILLA ST, CEBU CITY
Billing Address: 72-B T.PADILLA ST, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753314770445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858547

75339063705

Date : 07-27-2018

BC20/73.0/4261/1315903/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533906370-5

Customer Information----------

Name : TABALIN,RUBY MADRID

Premise Address: 72-A T. PADILLA ST. T. PADILLA
Billing Address: 72-A T. PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	568630 GS6	Pole No	:	1315903
Serial No	:	65249189	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6752
Period From	:	06-26-2018	Prev Rdg	:	6642
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.22
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.86
CURRENT BILL - JULY 2018		1,363.61
TOTAL AMOUNT DUE		2,609.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 919.00

Your monthly electricity consumption chart

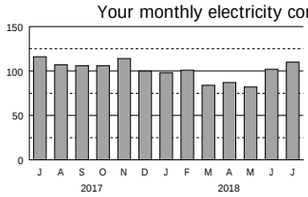

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.61		
Less : VAT	102.11		
Amount Net of VAT	1,261.50		
Less: BIR 2306	42.56		
BIR 2307	23.83	VATable Sales	1,182.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.75
Amount Due	1,195.11	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,297.22	TOTAL SALES	1,363.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4261/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABALIN,RUBY MADRID

Meter Number : 568630 GS6

Pole Number : 1315903

Billing Period : JULY 2018

Premise Address: 72-A T. PADILLA ST. T. PADILLA
Billing Address: 72-A T. PADILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185205501870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18512100001

1015868919

Date : 07-27-2018

BC20/73.0/4300/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851210000-1

Customer Information----------

Name : CUEVA,ANALYN L TM

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542000 GS6	Pole No	:	0231946
Serial No	:	55778595	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14296
Period From	:	06-26-2018	Prev Rdg	:	14126
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		104.62
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		8.44
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		279.54
CURRENT BILL - JULY 2018		2,107.84
TOTAL AMOUNT DUE		4,191.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,936.00

Your monthly electricity consumption chart

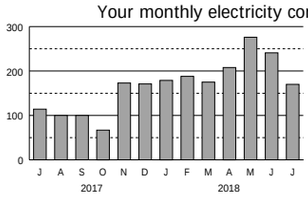

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.84		
Less : VAT	157.83		
Amount Net of VAT	1,950.01		
Less: BIR 2306	65.77		
BIR 2307	36.84	VATable Sales	1,828.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.71
Amount Due	1,847.40	VAT Zero Rated Sales	0.00
Add : VAT	157.83	VAT Amount	157.83
TOTAL AMOUNT DUE	2,005.23	TOTAL SALES	2,107.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4300/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,ANALYN L TM
Meter Number : 542000 GS6
Pole Number : 0231946
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478466955762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867737

47879000009

Date : 07-27-2018

BC20/73.0/4320/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787900000-9

Customer Information----------

Name : GUINTO,ROGELIO

Premise Address: T PADILLA ST BK AZNAR MARKET
Billing Address: T PADILLA ST BK AZNAR MARKET

TIN :

Metering Information----------

Meter No	:	542006 GS6	Pole No	:	0231946
Serial No	:	56582510	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25352
Period From	:	06-26-2018	Prev Rdg	:	25311
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	243.92
Transmission Charge	0.3987/kWh	16.35
System Loss Charge	0.9007/kWh	36.93
Sub-Total		297.20
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.50	- 167.80
NPC/PSALM Adjustment	0.2823/kWh	11.57
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.18
Transmission		1.70
System Loss		2.67
Distribution		14.68
Others		- 14.00
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.54
CURRENT BILL - JULY 2018		315.88
TOTAL AMOUNT DUE		419.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 900.00

Your monthly electricity consumption chart

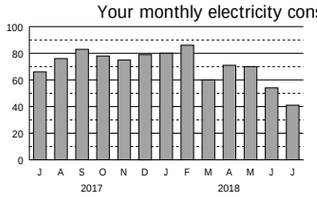

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.88		
Less : VAT	22.50		
Amount Net of VAT	293.38		
Less: BIR 2306	9.38		
BIR 2307	5.35	VATable Sales	265.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	278.65	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	301.15	TOTAL SALES	315.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4320/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,ROGELIO
Meter Number : 542006 GS6
Pole Number : 0231946
Billing Period : JULY 2018

Premise Address: T PADILLA ST BK AZNAR MARKET
Billing Address: T PADILLA ST BK AZNAR MARKET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864805631766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862274

86441100004

Date : 07-27-2018

BC20/73.0/4360/0253356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644110000-4

Customer Information----------
Name : CAMUS,MIGUEL R JR

Premise Address: 66 R T PADILLA ST
Billing Address: 66 R T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541392 GS6	Pole No	:	0253356
Serial No	:	225481532	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4201
Period From	:	06-26-2018	Prev Rdg	:	4119
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 43.39
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.46
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.96
CURRENT BILL - JULY 2018		916.58
TOTAL AMOUNT DUE		1,759.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 918.00

Your monthly electricity consumption chart

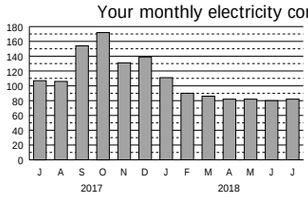

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.58		
Less : VAT	67.94		
Amount Net of VAT	848.64		
Less: BIR 2306	28.32		
BIR 2307	15.93	VATable Sales	790.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.02
Amount Due	804.39	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	872.33	TOTAL SALES	916.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4360/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMUS,MIGUEL R JR
Meter Number : 541392 GS6
Pole Number : 0253356
Billing Period : JULY 2018

Premise Address: 66 R T PADILLA ST
Billing Address: 66 R T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808978480883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80879000000

BILLING STATEMENT

1015860131

Date : 07-27-2018

BC20/73.0/4370/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087900000-0

Customer Information----------

Name : MAGDALES,MELITON JR UP

Premise Address: #102-A VALLE ST. GUINTO COMP'D.
Billing Address: #102-A VALLE ST. GUINTO COMP'D.

TIN :

Metering Information----------

Meter No	:	541399 GS6	Pole No	:	0253363
Serial No	:	23314468	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9166
Period From	:	06-26-2018	Prev Rdg	:	9068
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		1.28
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		- 0.58
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		155.53
CURRENT BILL - JULY 2018		1,152.58
TOTAL AMOUNT DUE		2,322.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,025.00

Your monthly electricity consumption chart

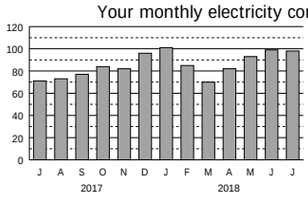

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.58		
Less : VAT	85.79		
Amount Net of VAT	1,066.79		
Less: BIR 2306	35.76		
BIR 2307	20.09	VATable Sales	997.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.74
Amount Due	1,010.94	VAT Zero Rated Sales	0.00
Add : VAT	85.79	VAT Amount	85.79
TOTAL AMOUNT DUE	1,096.73	TOTAL SALES	1,152.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4370/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDALES,MELITON JR UP
Meter Number : 541399 GS6
Pole Number : 0253363
Billing Period : JULY 2018

Premise Address: #102-A VALLE ST. GUINTO COMP'D.
Billing Address: #102-A VALLE ST. GUINTO COMP'D.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908392662402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90879000009

BILLING STATEMENT

1015860198

Date : 07-27-2018

BC20/73.0/4380/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087900000-9

Customer Information----------

Name : GINTO,RUZELIER

Premise Address: #102-B A VALLE ST. CEBU CITY
Billing Address: #102-B A VALLE ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038254	Pole No	:	0253363
Serial No	:	126817192	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2281
Period From	:	06-26-2018	Prev Rdg	:	2246
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 13.27
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		41.78
CURRENT BILL - JULY 2018		248.23
TOTAL AMOUNT DUE		1,106.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 490.00

Your monthly electricity consumption chart

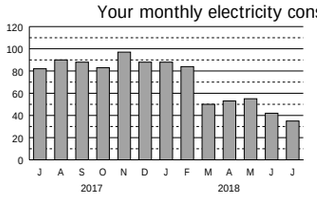

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.23		
Less : VAT	18.00		
Amount Net of VAT	230.23		
Less: BIR 2306	7.51		
BIR 2307	4.16	VATable Sales	206.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	218.56	VAT Zero Rated Sales	0.00
Add : VAT	18.00	VAT Amount	18.00
TOTAL AMOUNT DUE	236.56	TOTAL SALES	248.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4380/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINTO,RUZELIER
Meter Number : MTR1038254
Pole Number : 0253363
Billing Period : JULY 2018

Premise Address: #102-B A VALLE ST. CEBU CITY
Billing Address: #102-B A VALLE ST. CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384568258463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869998

38422100008

Date : 07-27-2018

BC20/73.0/4400/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842210000-8

Customer Information----------

Name : MONTEALTO,EMELIA C

Premise Address: 102 B T PADILLA ST
Billing Address: 102 B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541418 GS6	Pole No	:	0253363
Serial No	:	56817192	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8863
Period From	:	06-26-2018	Prev Rdg	:	8732
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		107.26
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		9.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		219.00
CURRENT BILL - JULY 2018		1,655.67
TOTAL AMOUNT DUE		3,172.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 1,420.00

Your monthly electricity consumption chart

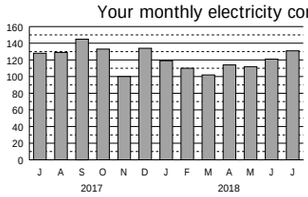

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.67		
Less : VAT	125.01		
Amount Net of VAT	1,530.66		
Less: BIR 2306	52.09		
BIR 2307	28.95	VATable Sales	1,436.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.99
Amount Due	1,449.62	VAT Zero Rated Sales	0.00
Add : VAT	125.01	VAT Amount	125.01
TOTAL AMOUNT DUE	1,574.63	TOTAL SALES	1,655.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4400/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEALTO,EMELIA C
Meter Number : 541418 GS6
Pole Number : 0253363
Billing Period : JULY 2018

Premise Address: 102 B T PADILLA ST
Billing Address: 102 B T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018447458087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864139

01879000006

Date : 07-27-2018

BC20/73.0/4420/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187900000-6

Customer Information----------

Name : SUASIN,JULIETA G

Premise Address: T. PADILLA & A. VALLE ST BK. MARKET CENTER
Billing Address: T. PADILLA & A. VALLE ST BK. MARKET CENTER

TIN :

Metering Information----------

Meter No	:	541422 GS6	Pole No	:	0253363
Serial No	:	84851372	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2556
Period From	:	06-26-2018	Prev Rdg	:	2447
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 978.00	19.56
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		4.55
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		178.56
CURRENT BILL - JULY 2018		1,345.47
TOTAL AMOUNT DUE		2,322.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 641.00

Your monthly electricity consumption chart

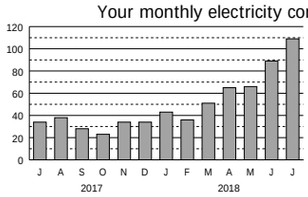

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.47		
Less : VAT	100.57		
Amount Net of VAT	1,244.90		
Less: BIR 2306	41.90		
BIR 2307	23.51	VATable Sales	1,166.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.99
Amount Due	1,179.49	VAT Zero Rated Sales	0.00
Add : VAT	100.57	VAT Amount	100.57
TOTAL AMOUNT DUE	1,280.06	TOTAL SALES	1,345.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4420/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUASIN,JULIETA G

Meter Number : 541422 GS6

Pole Number : 0253363

Billing Period : JULY 2018

Premise Address: T. PADILLA & A. VALLE ST BK. MARKET CENTER
Billing Address: T. PADILLA & A. VALLE ST BK. MARKET CENTER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/4420/0/10/07-27-2018/81 7284

Bill ID 787948708401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78771100001

BILLING STATEMENT

1015873253

Date : 07-27-2018

BC20/73.0/4450/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877110000-1

Customer Information----------

Name : TAGALOG,ROLLY M

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	542057 GS6	Pole No	:	0231946
Serial No	:	94935860	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2748
Period From	:	06-26-2018	Prev Rdg	:	2748
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.50	1.05
Sub-Total		1.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.83
TOTAL AMOUNT DUE		59.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2017 - 22.00

Your monthly electricity consumption chart

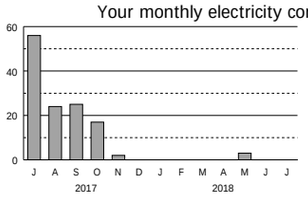

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.83		
Less : VAT	0.73		
Amount Net of VAT	6.10		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.68	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.41	TOTAL SALES	6.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4450/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,ROLLY M
Meter Number : 542057 GS6
Pole Number : 0231946
Billing Period : JULY 2018

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988539208266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870170

98861100000

Date : 07-27-2018

BC20/73.0/4460/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886110000-0

Customer Information----------

Name : CARETERO,JOVINIANA S TM

Premise Address: A VALLE & T PADILLA STS

Billing Address: A VALLE & T PADILLA STS

TIN :

Metering Information----------

Meter No	:	542059 GS6	Pole No	:	0231946
Serial No	:	94935976	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3824
Period From	:	06-26-2018	Prev Rdg	:	3778
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 167.41
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.03
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.31
CURRENT BILL - JULY 2018		359.95
TOTAL AMOUNT DUE		740.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 487.00

Your monthly electricity consumption chart

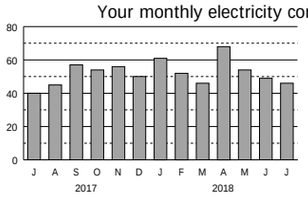

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.95		
Less : VAT	25.82		
Amount Net of VAT	334.13		
Less: BIR 2306	10.76		
BIR 2307	6.10	VATable Sales	302.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	317.27	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	343.09	TOTAL SALES	359.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4460/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARETERO,JOVINIANA S TM

Meter Number : 542059 GS6

Pole Number : 0231946

Billing Period : JULY 2018

Premise Address: A VALLE & T PADILLA STS
Billing Address: A VALLE & T PADILLA STS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 743285228459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874754

74312100006

Date : 07-27-2018

BC20/73.0/4470/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431210000-6

Customer Information----------

Name : PATONONA,RIZALINA C

Premise Address: 100-B T PADILLA ST., T PADILLA CEBU CITY
Billing Address: 100-B T PADILLA ST., T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	542046 GS6	Pole No	:	0231946
Serial No	:	17281136	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7910
Period From	:	06-26-2018	Prev Rdg	:	7788
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	730	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		84.11
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		7.15
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		201.97
CURRENT BILL - JULY 2018		1,524.49
TOTAL AMOUNT DUE		3,471.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,772.00

Your monthly electricity consumption chart

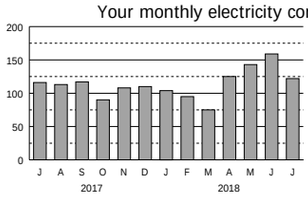

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.49		
Less : VAT	114.55		
Amount Net of VAT	1,409.94		
Less: BIR 2306	47.74		
BIR 2307	26.65	VATable Sales	1,322.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.42
Amount Due	1,335.55	VAT Zero Rated Sales	0.00
Add : VAT	114.55	VAT Amount	114.55
TOTAL AMOUNT DUE	1,450.10	TOTAL SALES	1,524.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4470/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATONONA,RIZALINA C
Meter Number : 542046 GS6
Pole Number : 0231946
Billing Period : JULY 2018

Premise Address: 100-B T PADILLA ST., T PADILLA CEBU CITY
Billing Address: 100-B T PADILLA ST., T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543088622923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872465

54312100008

Date : 07-27-2018

BC20/73.0/4480/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431210000-8

Customer Information----------

Name : CABAGUING,LILIA

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542036 GS6	Pole No	:	0231946
Serial No	:	72189133	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13236
Period From	:	06-26-2018	Prev Rdg	:	13047
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.3987/kWh	75.35
System Loss Charge	0.9007/kWh	170.23
Sub-Total		1,369.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		118.55
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		79.14
Transmission		7.87
System Loss		12.27
Distribution		65.49
Others		9.66
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		310.99
CURRENT BILL - JULY 2018		2,345.30
TOTAL AMOUNT DUE		4,773.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,953.00

Your monthly electricity consumption chart

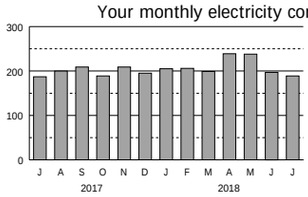

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.30		
Less : VAT	175.68		
Amount Net of VAT	2,169.62		
Less: BIR 2306	73.20		
BIR 2307	40.99	VATable Sales	2,034.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,055.43	VAT Zero Rated Sales	0.00
Add : VAT	175.68	VAT Amount	175.68
TOTAL AMOUNT DUE	2,231.11	TOTAL SALES	2,345.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4480/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAGUING,LILIA
Meter Number : 542036 GS6
Pole Number : 0231946
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443927981103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875251

44312100009

Date : 07-27-2018

BC20/73.0/4490/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431210000-9

Customer Information----------

Name : PAUL,BASILIA F

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541987 GS6	Pole No	:	0231946
Serial No	:	225597790	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12404
Period From	:	06-26-2018	Prev Rdg	:	12295
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	410	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.3987/kWh	43.46
System Loss Charge	0.9007/kWh	98.18
Sub-Total		790.10
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 198.00	3.96
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		45.65
Transmission		4.54
System Loss		7.08
Distribution		38.03
Others		2.66
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		176.55
CURRENT BILL - JULY 2018		1,327.86
TOTAL AMOUNT DUE		1,425.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 692.00

Your monthly electricity consumption chart

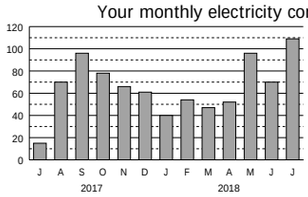

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.86		
Less : VAT	98.68		
Amount Net of VAT	1,229.18		
Less: BIR 2306	41.11		
BIR 2307	23.20	VATable Sales	1,151.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.87
Amount Due	1,164.87	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,263.55	TOTAL SALES	1,327.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4490/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAUL,BASILIA F
Meter Number : 541987 GS6
Pole Number : 0231946
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643832762360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875135

64312100007

Date : 07-27-2018

BC20/73.0/4500/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431210000-7

Customer Information----------
Name : QUISIDO,ZENAIDA

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542035 GS6	Pole No	:	0231946
Serial No	:	69987784	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17030
Period From	:	06-26-2018	Prev Rdg	:	16672
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	100	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,777.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,129.81
Transmission Charge	0.3987/kWh	142.73
System Loss Charge	0.9007/kWh	322.45
Sub-Total		2,594.99
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.06
Surcharge	0.02 of 4,777.50	95.55
Sub-Total		228.11
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		149.92
Transmission		14.93
System Loss		23.24
Distribution		123.52
Others		18.71
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.76
Sub-Total		589.00
CURRENT BILL - JULY 2018		4,441.44
TOTAL AMOUNT DUE		9,219.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 4,738.00

Your monthly electricity consumption chart

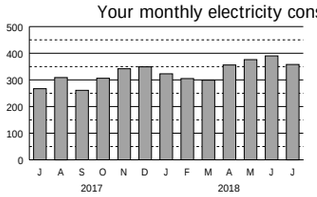

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.44		
Less : VAT	332.69		
Amount Net of VAT	4,108.75		
Less: BIR 2306	138.62		
BIR 2307	77.63	VATable Sales	3,852.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.31
Amount Due	3,892.50	VAT Zero Rated Sales	0.00
Add : VAT	332.69	VAT Amount	332.69
TOTAL AMOUNT DUE	4,225.19	TOTAL SALES	4,441.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4500/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUISIDO,ZENAIDA
Meter Number : 542035 GS6
Pole Number : 0231946
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192684036666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19212100002

1015871718

Date : 07-27-2018

BC20/73.0/4510/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921210000-2

Customer Information----------

Name : PAUL,BASILIA

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542041 GS6	Pole No	:	0231946
Serial No	:	225972938	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6841
Period From	:	06-26-2018	Prev Rdg	:	6770
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		- 46.09
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 3.66
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		109.28
CURRENT BILL - JULY 2018		785.99
TOTAL AMOUNT DUE		2,900.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2018 - 231.00

Your monthly electricity consumption chart

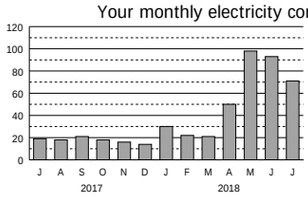

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.99		
Less : VAT	59.09		
Amount Net of VAT	726.90		
Less: BIR 2306	24.63		
BIR 2307	13.64	VATable Sales	676.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.19
Amount Due	688.63	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	747.72	TOTAL SALES	785.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4510/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAUL,BASILIA

Meter Number : 542041 GS6

Pole Number : 0231946

Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578432602741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867735

57879000008

Date : 07-27-2018

BC20/73.0/4520/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787900000-8

Customer Information----------

Name : FLORES,BASILISA

Premise Address: A VALLE OPP GADOR
Billing Address: A VALLE OPP GADOR

TIN :

Metering Information----------

Meter No	:	542077 GS6	Pole No	:	0231946
Serial No	:	69507386	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21270
Period From	:	06-26-2018	Prev Rdg	:	20958
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,856.15
Transmission Charge	0.3987/kWh	124.39
System Loss Charge	0.9007/kWh	281.02
Sub-Total		2,261.56
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	88.08
Surcharge	0.02 of 9,729.50	194.59
Sub-Total		310.12
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		130.64
Transmission		13.01
System Loss		20.25
Distribution		107.73
Others		29.77
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		527.69
CURRENT BILL - JULY 2018		3,997.10
TOTAL AMOUNT DUE		8,585.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 5,141.00

Your monthly electricity consumption chart

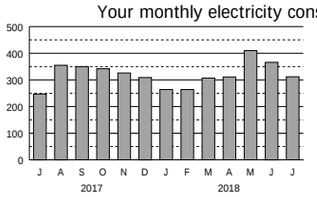

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.10		
Less : VAT	303.47		
Amount Net of VAT	3,693.63		
Less: BIR 2306	126.45		
BIR 2307	69.91	VATable Sales	3,469.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.22
Amount Due	3,497.27	VAT Zero Rated Sales	0.00
Add : VAT	303.47	VAT Amount	303.47
TOTAL AMOUNT DUE	3,800.74	TOTAL SALES	3,997.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4520/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,BASILISA
Meter Number : 542077 GS6
Pole Number : 0231946
Billing Period : JULY 2018

Premise Address: A VALLE OPP GADOR
Billing Address: A VALLE OPP GADOR

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378584224777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37879000000

BILLING STATEMENT

1015867869

Date : 07-27-2018

BC20/73.0/4530/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787900000-0

Customer Information----------

Name : FLORES,BASILISA

Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542037 GS6	Pole No	:	0231946
Serial No	:	95752317	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7641
Period From	:	06-26-2018	Prev Rdg	:	7590
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 134.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 12.21
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.32
CURRENT BILL - JULY 2018		454.71
TOTAL AMOUNT DUE		833.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 379.00

Your monthly electricity consumption chart

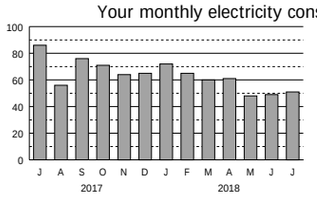

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.71		
Less : VAT	33.03		
Amount Net of VAT	421.68		
Less: BIR 2306	13.77		
BIR 2307	7.79	VATable Sales	386.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	400.12	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	433.15	TOTAL SALES	454.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4530/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,BASILISA
Meter Number : 542037 GS6
Pole Number : 0231946
Billing Period : JULY 2018

Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/73.0/4530/0/10/07-27-2018/81 7293

Bill ID 445987425986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875599

44512100007

Date : 07-27-2018

BC20/73.0/4540/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451210000-7

Customer Information----------

Name : CRUZ,CARLOTA B

Premise Address: 100-B T PADILLA ST
Billing Address: 100-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542004 GS6	Pole No	:	0231946
Serial No	:	59016053	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4260
Period From	:	06-26-2018	Prev Rdg	:	4216
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.20
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.07
CURRENT BILL - JULY 2018		346.37
TOTAL AMOUNT DUE		795.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 325.00

Your monthly electricity consumption chart

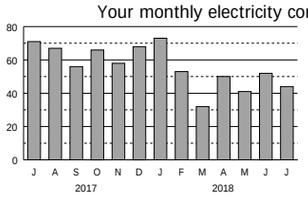

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.37		
Less : VAT	24.93		
Amount Net of VAT	321.44		
Less: BIR 2306	10.38		
BIR 2307	5.87	VATable Sales	291.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	305.19	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	330.12	TOTAL SALES	346.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4540/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,CARLOTA B
Meter Number : 542004 GS6
Pole Number : 0231946
Billing Period : JULY 2018

Premise Address: 100-B T PADILLA ST
Billing Address: 100-B T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545582178211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54512100006

1015873170

Date : 07-27-2018

BC20/73.0/4550/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451210000-6

Customer Information----------
Name : BIOY,ROGELIO D

Premise Address: 100-B T PADILLA ST
Billing Address: 100-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542008 GS6	Pole No	:	0231946
Serial No	:	68841156	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8542
Period From	:	06-26-2018	Prev Rdg	:	8402
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		132.38
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		12.54
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		236.25
CURRENT BILL - JULY 2018		1,789.02
TOTAL AMOUNT DUE		3,826.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,990.00

Your monthly electricity consumption chart

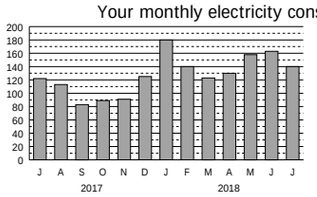

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.02		
Less : VAT	135.68		
Amount Net of VAT	1,653.34		
Less: BIR 2306	56.53		
BIR 2307	31.29	VATable Sales	1,552.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.57
Amount Due	1,565.52	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,701.20	TOTAL SALES	1,789.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4550/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIOY,ROGELIO D
Meter Number : 542008 GS6
Pole Number : 0231946
Billing Period : JULY 2018

Premise Address: 100-B T PADILLA ST
Billing Address: 100-B T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273710645493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865300

27318423608

Date : 07-27-2018

BC20/93.2/0/0409191/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731842360-8

Customer Information----------

Name : ILA,QUEENY RISSA

Premise Address: 23-M T. ABELLA ST. TUPABA SAN NICOLAS PROPER,CEBU CITY

Billing Address: 23-M T. ABELLA ST. TUPABA SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177404	Pole No	:	0409191
Serial No	:	40115666	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1300
Period From	:	06-26-2018	Prev Rdg	:	1253
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 182.32
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.40
CURRENT BILL - JULY 2018		356.24
TOTAL AMOUNT DUE		843.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 854.00

Your monthly electricity consumption chart

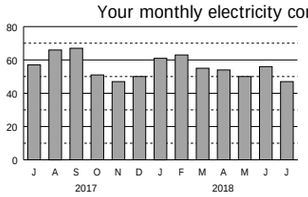

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.24		
Less : VAT	26.30		
Amount Net of VAT	329.94		
Less: BIR 2306	10.96		
BIR 2307	6.00	VATable Sales	297.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.10
Amount Due	312.98	VAT Zero Rated Sales	0.00
Add : VAT	26.30	VAT Amount	26.30
TOTAL AMOUNT DUE	339.28	TOTAL SALES	356.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/0/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILA,QUEENY RISSA

Meter Number : MTR1177404

Pole Number : 0409191

Billing Period : JULY 2018

Premise Address: 23-M T. ABELLA ST. TUPABA SAN NICOLAS PROPER,CEBU CITY

Billing Address: 23-M T. ABELLA ST. TUPABA SAN NICOLAS PROPER,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/93.2/0/0/10/07-27-2018/81 7296

Bill ID 402942583796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858373

40239800176

Date : 07-27-2018

BC20/93.2/0/0409163/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023980017-6

Customer Information----------

Name : ISRAEL,ROMLY MORENO

Premise Address: 23 M TOMAS ABELLA ST.TUPABA SAN NICOLAS PROPER, CEBU CITY

Billing Address: 23 M TOMAS ABELLA ST.TUPABA SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105843	Pole No	:	0409163
Serial No	:	40025241	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2249
Period From	:	06-26-2018	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		185.08
CURRENT BILL - JULY 2018		1,370.75
TOTAL AMOUNT DUE		2,786.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,493.00

Your monthly electricity consumption chart

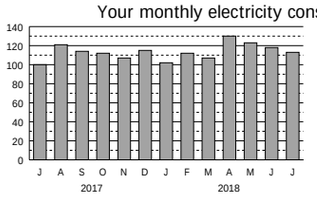

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.75		
Less : VAT	104.42		
Amount Net of VAT	1,266.33		
Less: BIR 2306	43.52		
BIR 2307	23.89	VATable Sales	1,185.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.66
Amount Due	1,198.92	VAT Zero Rated Sales	0.00
Add : VAT	104.42	VAT Amount	104.42
TOTAL AMOUNT DUE	1,303.34	TOTAL SALES	1,370.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/0/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISRAEL,ROMLY MORENO

Meter Number : MTR1105843

Pole Number : 0409163

Billing Period : JULY 2018

Premise Address: 23 M TOMAS ABELLA ST.TUPABA SAN NICOLAS PROPER, CEBU CITY

Billing Address: 23 M TOMAS ABELLA ST.TUPABA SAN NICOLAS PROPER, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700241271212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857483

70004200005

Date : 07-27-2018

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000420000-5

Customer Information----------

Name : ORNOPIA,MACARIO D

Premise Address: TOMAS ABELLA ST
Billing Address: TOMAS ABELLA ST

TIN :

Metering Information----------

Meter No	:	512776 GS6	Pole No	:	0409240
Serial No	:	64025225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17651
Period From	:	06-26-2018	Prev Rdg	:	17435
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	170	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,287.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 12,509.50	250.19
Sub-Total		330.17
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		34.57
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		380.34
CURRENT BILL - JULY 2018		2,899.25
TOTAL AMOUNT DUE		12,186.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 3,222.00

Your monthly electricity consumption chart

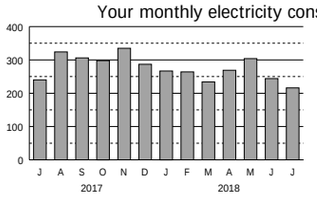

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.25		
Less : VAT	224.25		
Amount Net of VAT	2,675.00		
Less: BIR 2306	93.43		
BIR 2307	50.76	VATable Sales	2,518.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.09
Amount Due	2,530.81	VAT Zero Rated Sales	0.00
Add : VAT	224.25	VAT Amount	224.25
TOTAL AMOUNT DUE	2,755.06	TOTAL SALES	2,899.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,MACARIO D

Meter Number : 512776 GS6

Pole Number : 0409240

Billing Period : JULY 2018

Premise Address: TOMAS ABELLA ST
Billing Address: TOMAS ABELLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338047556910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33893200007

1015871616

Date : 07-27-2018

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389320000-7

Customer Information----------

Name : CARTUCIANO,INOCENTES G

Premise Address: TOMAS ABELLA ST.
Billing Address: TOMAS ABELLA ST.

TIN :

Metering Information----------

Meter No	:	512751 GS6	Pole No	:	0409240
Serial No	:	61702754	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49592
Period From	:	06-26-2018	Prev Rdg	:	49474
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,519.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 4,520.00	90.40
Sub-Total		134.09
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		13.29
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		202.14
CURRENT BILL - JULY 2018		1,534.20
TOTAL AMOUNT DUE		6,053.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 5,000.00

Your monthly electricity consumption chart

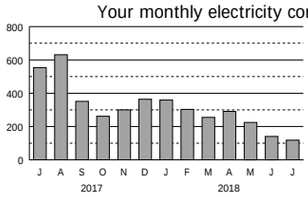

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.20		
Less : VAT	117.19		
Amount Net of VAT	1,417.01		
Less: BIR 2306	48.84		
BIR 2307	26.84	VATable Sales	1,332.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.95
Amount Due	1,341.33	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,458.52	TOTAL SALES	1,534.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTUCIANO,INOCENTES G
Meter Number : 512751 GS6
Pole Number : 0409240
Billing Period : JULY 2018

Premise Address: TOMAS ABELLA ST.
Billing Address: TOMAS ABELLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452042189039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858398

45253200005

Date : 07-27-2018

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525320000-5

Customer Information----------

Name : GALOPE,GERONIMA C

Premise Address: 27 D.J. M. BASA ST., CENTRAL SAN NICOLAS CEBU CITY

Billing Address: 27 D.J. M. BASA ST., CENTRAL SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	514209 GS6	Pole No	:	0409240
Serial No	:	59502497	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26559
Period From	:	06-26-2018	Prev Rdg	:	26266
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	540	Billed kWh	:	293

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,435.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,743.12
Transmission Charge	0.7413/kWh	217.20
System Loss Charge	0.8851/kWh	259.33
Sub-Total		2,219.65
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.71
Surcharge	0.02 of 5,435.00	108.70
Sub-Total		217.20
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		122.70
Transmission		22.82
System Loss		19.17
Distribution		101.20
Others		19.09
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.10
Sub-Total		497.63
CURRENT BILL - JULY 2018		3,777.85
TOTAL AMOUNT DUE		9,212.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 6,400.00

Your monthly electricity consumption chart

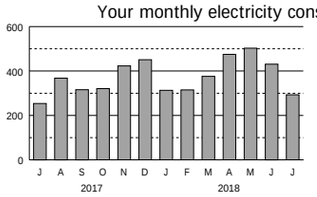

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.85		
Less : VAT	286.92		
Amount Net of VAT	3,490.93		
Less: BIR 2306	119.55		
BIR 2307	66.10	VATable Sales	3,280.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.71
Amount Due	3,305.28	VAT Zero Rated Sales	0.00
Add : VAT	286.92	VAT Amount	286.92
TOTAL AMOUNT DUE	3,592.20	TOTAL SALES	3,777.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALOPE,GERONIMA C

Meter Number : 514209 GS6

Pole Number : 0409240

Billing Period : JULY 2018

Premise Address: 27 D.J. M. BASA ST., CENTRAL SAN NICOLAS CEBU CITY

Billing Address: 27 D.J. M. BASA ST., CENTRAL SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804486153228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858611

80461200000

Date : 07-27-2018

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046120000-0

Customer Information----------

Name : LAGAPA,RYAN TM H.

Premise Address: 23K T ABELLA ST SAN NICOLAS CEBU CITY
Billing Address: 23K T ABELLA ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	512744 GS6	Pole No	:	0409240
Serial No	:	67591634	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13254
Period From	:	06-26-2018	Prev Rdg	:	13075
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	140	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.53
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		117.72
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		9.80
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		295.29
CURRENT BILL - JULY 2018		2,227.69
TOTAL AMOUNT DUE		4,798.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,620.00

Your monthly electricity consumption chart

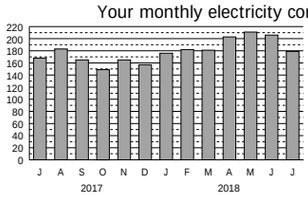

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.69		
Less : VAT	167.10		
Amount Net of VAT	2,060.59		
Less: BIR 2306	69.62		
BIR 2307	38.94	VATable Sales	1,932.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.19
Amount Due	1,952.03	VAT Zero Rated Sales	0.00
Add : VAT	167.10	VAT Amount	167.10
TOTAL AMOUNT DUE	2,119.13	TOTAL SALES	2,227.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAPA,RYAN TM H.

Meter Number : 512744 GS6

Pole Number : 0409240

Billing Period : JULY 2018

Premise Address: 23K T ABELLA ST SAN NICOLAS CEBU CITY
Billing Address: 23K T ABELLA ST SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071331379714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865056

07180200003

Date : 07-27-2018

BC20/93.4/1730/0415636/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718020000-3

Customer Information----------

Name : MONTES,JOSE

Premise Address: TUTI BK ENG AN CEBU CITY
Billing Address: TUTI BK ENG AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	513918 GS6	Pole No	:	0415636
Serial No	:	69855893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37208
Period From	:	06-26-2018	Prev Rdg	:	36578
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,748.00
Transmission Charge	0.3987/kWh	251.18
System Loss Charge	0.9007/kWh	567.44
Sub-Total		4,566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	177.85
Surcharge	0.02 of 7,350.50	147.01
Sub-Total		380.30
Government Charges		
Franchise Tax - Local		50.66
Value Added Tax		
Generation		263.82
Transmission		26.28
System Loss		40.91
Distribution		216.91
Others		30.37
NPC/PSALM Adjustment		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	161.47
Sub-Total		1,033.30
CURRENT BILL - JULY 2018		7,787.84
TOTAL AMOUNT DUE		8,138.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 7,000.00

Your monthly electricity consumption chart

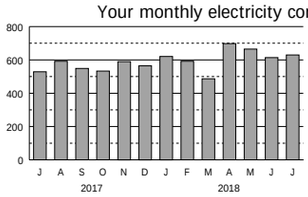

Avg Monthly Usage : 589.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,787.84		
Less : VAT	582.46		
Amount Net of VAT	7,205.38		
Less: BIR 2306	242.69		
BIR 2307	136.10	VATable Sales	6,754.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.84
Amount Due	6,826.59	VAT Zero Rated Sales	0.00
Add : VAT	582.46	VAT Amount	582.46
TOTAL AMOUNT DUE	7,409.05	TOTAL SALES	7,787.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTES,JOSE

Meter Number : 513918 GS6

Pole Number : 0415636

Billing Period : JULY 2018

Premise Address: TUTI BK ENG AN CEBU CITY
Billing Address: TUTI BK ENG AN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661275434343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861865

66180200009

Date : 07-27-2018

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618020000-9

Customer Information----------

Name : SANTOS,PABLO

Premise Address: 28 TUTI ST
Billing Address: 28 TUTI ST

TIN :

Metering Information----------

Meter No	:	514228 GS6	Pole No	:	0409240
Serial No	:	61349799	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6013
Period From	:	06-26-2018	Prev Rdg	:	5769
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		156.72
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		12.91
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		401.81
CURRENT BILL - JULY 2018		3,030.34
TOTAL AMOUNT DUE		6,348.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 3,190.00

Your monthly electricity consumption chart

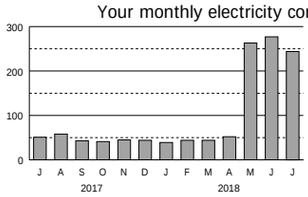

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.34		
Less : VAT	227.10		
Amount Net of VAT	2,803.24		
Less: BIR 2306	94.64		
BIR 2307	52.96	VATable Sales	2,628.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.71
Amount Due	2,655.64	VAT Zero Rated Sales	0.00
Add : VAT	227.10	VAT Amount	227.10
TOTAL AMOUNT DUE	2,882.74	TOTAL SALES	3,030.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,PABLO

Meter Number : 514228 GS6

Pole Number : 0409240

Billing Period : JULY 2018

Premise Address: 28 TUTI ST
Billing Address: 28 TUTI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621782327897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866207

62103200002

Date : 07-27-2018

BC20/93.4/1740/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210320000-2

Customer Information----------
Name : HUSAIN,BOY

Premise Address: TUTI ST
Billing Address: TUTI ST

TIN :

Metering Information----------

Meter No	:	512515 GS6	Pole No	:	0409240
Serial No	:	58230247	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19994
Period From	:	06-26-2018	Prev Rdg	:	19819
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,870.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 4,870.00	97.40
Sub-Total		162.21
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		15.28
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		294.79
CURRENT BILL - JULY 2018		2,231.24
TOTAL AMOUNT DUE		7,101.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,409.00

Your monthly electricity consumption chart

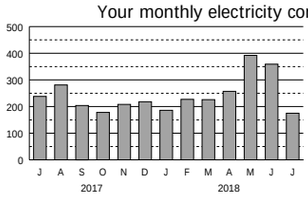

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.24		
Less : VAT	169.10		
Amount Net of VAT	2,062.14		
Less: BIR 2306	70.44		
BIR 2307	39.02	VATable Sales	1,936.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.69
Amount Due	1,952.68	VAT Zero Rated Sales	0.00
Add : VAT	169.10	VAT Amount	169.10
TOTAL AMOUNT DUE	2,121.78	TOTAL SALES	2,231.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1740/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUSAIN,BOY
Meter Number : 512515 GS6
Pole Number : 0409240
Billing Period : JULY 2018

Premise Address: TUTI ST
Billing Address: TUTI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636690403145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872301

63617697220

Date : 07-27-2018

BC20/131.0/0/0418626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361769722-0

Customer Information----------

Name : GONZALES,JOAN DAYULA

Premise Address: J.M. BASA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: J.M. BASA ST. SAN NICOLAS PROPER, CEBU CITY

TIN : 289-566-895-000

Metering Information----------

Meter No	:	MTR1029707	Pole No	:	0418626
Serial No	:	51859924	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7532
Period From	:	06-26-2018	Prev Rdg	:	7429
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		5.43
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.98
CURRENT BILL - JULY 2018		1,282.26
TOTAL AMOUNT DUE		2,672.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,560.00

Your monthly electricity consumption chart

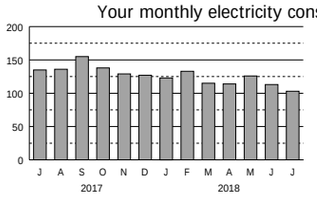

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.26		
Less : VAT	96.21		
Amount Net of VAT	1,186.05		
Less: BIR 2306	40.08		
BIR 2307	22.41	VATable Sales	1,112.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,123.56	VAT Zero Rated Sales	0.00
Add : VAT	96.21	VAT Amount	96.21
TOTAL AMOUNT DUE	1,219.77	TOTAL SALES	1,282.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/07-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,JOAN DAYULA

Meter Number : MTR1029707

Pole Number : 0418626

Billing Period : JULY 2018

Premise Address: J.M. BASA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: J.M. BASA ST. SAN NICOLAS PROPER, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659714072841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856134

6591494120 1

Date : 07-26-2018

BC19/130.0/1735/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591494120-1

Customer Information----------

Name : DEODORO,GRACE GABUTAN

Premise Address: GUADALAJARA ST. BUENA HILLS GUADALUPE, CEBU CITY

Billing Address: GUADALAJARA ST. BUENA HILLS GUADALUPE, CEBU CITY

TIN : 412-334-771-000

Metering Information----------

Meter No	:	MTR1030053	Pole No	:	0571725
Serial No	:	121753342	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	35562
Period From	:	06-25-2018	Prev Rdg	:	35552
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,335.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	59.49
Transmission Charge	0.3987/kWh	3.99
System Loss Charge	0.9007/kWh	9.01
Sub-Total		72.49
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.11	- 101.11
NPC/PSALM Adjustment	0.2823/kWh	2.82
Surcharge	0.02 of 4,336.00	86.72
Sub-Total		- 11.57
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		4.19
Transmission		0.42
System Loss		0.63
Distribution		4.03
Others		1.82
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		18.23
CURRENT BILL - JULY 2018		112.77
TOTAL AMOUNT DUE		4,448.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 23,911.00

Your monthly electricity consumption chart

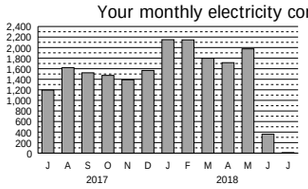

Avg Monthly Usage : 1,455.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.77		
Less : VAT	11.16		
Amount Net of VAT	101.61		
Less: BIR 2306	4.64		
BIR 2307	1.91	VATable Sales	94.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.07
Amount Due	95.06	VAT Zero Rated Sales	0.00
Add : VAT	11.16	VAT Amount	11.16
TOTAL AMOUNT DUE	106.22	TOTAL SALES	112.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1735/0/10/07-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEODORO,GRACE GABUTAN

Meter Number : MTR1030053

Pole Number : 0571725

Billing Period : JULY 2018

Premise Address: GUADALAJARA ST. BUENA HILLS GUADALUPE, CEBU CITY

Billing Address: GUADALAJARA ST. BUENA HILLS GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712171171729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856132

71277200003

Date : 07-26-2018

BC19/130.0/3000/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127720000-3

Customer Information----------

Name : CASTELLANO MARISTELA

Premise Address: COR. TULIPS AND LILAC ST., LIMKAKENG SUB GUADALUPE CEBU CITY
Billing Address: COR. TULIPS AND LILAC ST., LIMKAKENG SUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070069	Pole No	:	0551284
Serial No	:	125283654	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	11521
Period From	:	06-25-2018	Prev Rdg	:	11515
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	5254	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,238.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.7413/kWh	4.45
System Loss Charge	0.8851/kWh	5.31
Sub-Total		45.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.53
NPC/PSALM Adjustment	0.2823/kWh	1.69
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		26.99
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		2.52
Transmission		0.46
System Loss		0.38
Distribution		2.66
Others		3.12
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		13.71
CURRENT BILL - JULY 2018		108.32
TOTAL AMOUNT DUE		1,346.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 2,553.68

Your monthly electricity consumption chart

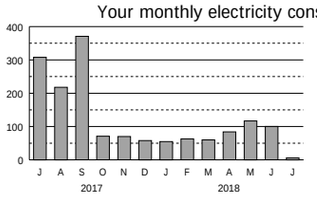

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.32		
Less : VAT	9.18		
Amount Net of VAT	99.14		
Less: BIR 2306	3.84		
BIR 2307	1.91	VATable Sales	94.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.53
Amount Due	93.39	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	102.57	TOTAL SALES	108.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3000/0/10/07-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTELLANO MARISTELA
Meter Number : MTR1070069
Pole Number : 0551284
Billing Period : JULY 2018

Premise Address: COR. TULIPS AND LILAC ST., LIMKAKENG SUB GUADALUPE CEBU CITY
Billing Address: COR. TULIPS AND LILAC ST., LIMKAKENG SUB GUADALUPE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/130.0/3000/0/10/07-26-2018/86 7307

Bill ID 761062885409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856137

76116373812

Date : 07-26-2018

BC19/130.0/3005/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611637381-2

Customer Information----------

Name : CASTELLANO,MARISTELA CABALLERO

Premise Address: 37D CORNER TULIP LILAC ST., GUADAVILLE HOMES GUADALAJARA GUADALUPE CEBU CITY

Billing Address: 37D CORNER TULIP LILAC ST., GUADAVILLE HOMES GUADALAJARA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1704443	Pole No	:	0551284
Serial No	:	41024613	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	4352
Period From	:	06-25-2018	Prev Rdg	:	4248
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	2251	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,563.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.7413/kWh	77.10
System Loss Charge	0.8851/kWh	92.05
Sub-Total		787.87
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 14,563.00	291.26
Sub-Total		300.41
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		43.55
Transmission		8.09
System Loss		6.80
Distribution		36.31
Others		37.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		208.56
CURRENT BILL - JULY 2018		1,599.42
TOTAL AMOUNT DUE		16,162.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 2,654.42

Your monthly electricity consumption chart

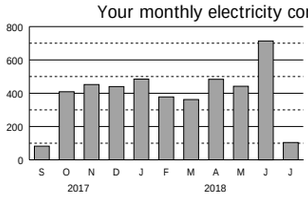

Avg Monthly Usage : 395.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.42		
Less : VAT	132.05		
Amount Net of VAT	1,467.37		
Less: BIR 2306	55.04		
BIR 2307	28.03	VATable Sales	1,390.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.51
Amount Due	1,384.30	VAT Zero Rated Sales	0.00
Add : VAT	132.05	VAT Amount	132.05
TOTAL AMOUNT DUE	1,516.35	TOTAL SALES	1,599.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3005/0/10/07-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTELLANO,MARISTELA CABALLERO

Meter Number : BSV1704443

Pole Number : 0551284

Billing Period : JULY 2018

Premise Address: 37D CORNER TULIP LILAC ST., GUADAVILLE HOMES GUADALAJARA GUADALUPE CEBU CITY
Billing Address: 37D CORNER TULIP LILAC ST., GUADAVILLE HOMES GUADALAJARA GUADALUPE CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/130.0/3005/0/10/07-26-2018/86 7308

Bill ID 878832843905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867371

87878100004

Date : 07-27-2018

BC20/65.0/40/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787810000-4

Customer Information----------

Name : EMPASIS,SANDRA P

Premise Address: STALL #78 T. PADILLA MARKET T. PADILLA CEBU CITY
Billing Address: STALL #78 T. PADILLA MARKET T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	523199 RAS6	Pole No	:	0268512
Serial No	:	96652017	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7044
Period From	:	06-26-2018	Prev Rdg	:	7001
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	336	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		535.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.7413/kWh	31.88
System Loss Charge	0.8851/kWh	38.06
Sub-Total		325.76
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 535.00	10.70
Sub-Total		26.63
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		18.01
Transmission		3.36
System Loss		2.82
Distribution		15.36
Others		2.17
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		72.91
CURRENT BILL - JULY 2018		553.34
TOTAL AMOUNT DUE		1,088.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 526.00

Your monthly electricity consumption chart

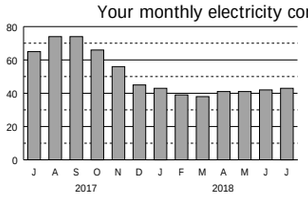

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.34		
Less : VAT	42.00		
Amount Net of VAT	511.34		
Less: BIR 2306	17.50		
BIR 2307	9.68	VATable Sales	480.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.91
Amount Due	484.16	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	526.16	TOTAL SALES	553.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/40/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPASIS,SANDRA P
Meter Number : 523199 RAS6
Pole Number : 0268512
Billing Period : JULY 2018

Premise Address: STALL #78 T. PADILLA MARKET T. PADILLA CEBU CITY
Billing Address: STALL #78 T. PADILLA MARKET T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931054276458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868770

93159100002

Date : 07-27-2018

BC20/65.0/80/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315910000-2

Customer Information----------

Name : PAQUIBOT,VICTORIA A TM

Premise Address: STALL #13 T PADILLA ST T PADILLA PUBLIC MARKET
Billing Address: STALL #13 T PADILLA ST T PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	528009 RAS6	Pole No	:	0268512
Serial No	:	30601098	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5545
Period From	:	06-26-2018	Prev Rdg	:	5455
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,966.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 3,967.00	79.34
Sub-Total		13.26
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		2.48
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		146.01
CURRENT BILL - JULY 2018		1,074.15
TOTAL AMOUNT DUE		5,041.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,500.00

Your monthly electricity consumption chart

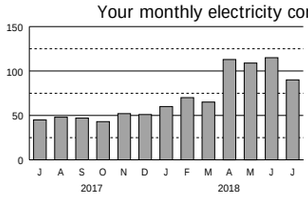

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.15		
Less : VAT	81.87		
Amount Net of VAT	992.28		
Less: BIR 2306	34.11		
BIR 2307	18.70	VATable Sales	928.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.14
Amount Due	939.47	VAT Zero Rated Sales	0.00
Add : VAT	81.87	VAT Amount	81.87
TOTAL AMOUNT DUE	1,021.34	TOTAL SALES	1,074.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/80/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUIBOT,VICTORIA A TM

Meter Number : 528009 RAS6

Pole Number : 0268512

Billing Period : JULY 2018

Premise Address: STALL #13 T PADILLA ST T PADILLA PUBLIC MARKET
Billing Address: STALL #13 T PADILLA ST T PADILLA PUBLIC MARKET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641385964282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874222

64139100008

Date : 07-27-2018

BC20/65.0/90/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413910000-8

Customer Information----------

Name : SOLEDAD,CRISTINA TM P.

Premise Address: STALL NO# 11 T PADILLA PUBLIC MKT CEBU CITY
Billing Address: STALL NO# 11 T PADILLA PUBLIC MKT CEBU CITY

TIN :

Metering Information----------

Meter No	:	527992 RAS6	Pole No	:	0268512
Serial No	:	13855225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7967
Period From	:	06-26-2018	Prev Rdg	:	7922
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.47
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.33
CURRENT BILL - JULY 2018		354.53
TOTAL AMOUNT DUE		831.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 700.00

Your monthly electricity consumption chart

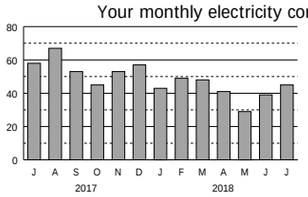

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.53		
Less : VAT	25.52		
Amount Net of VAT	329.01		
Less: BIR 2306	10.63		
BIR 2307	6.01	VATable Sales	298.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	312.37	VAT Zero Rated Sales	0.00
Add : VAT	25.52	VAT Amount	25.52
TOTAL AMOUNT DUE	337.89	TOTAL SALES	354.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/90/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLEDAD,CRISTINA TM P.
Meter Number : 527992 RAS6
Pole Number : 0268512
Billing Period : JULY 2018

Premise Address: STALL NO# 11 T PADILLA PUBLIC MKT CEBU CITY
Billing Address: STALL NO# 11 T PADILLA PUBLIC MKT CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680177421267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869728

68059100005

Date : 07-27-2018

BC20/65.0/100/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805910000-5

Customer Information----------

Name : UY,JOCELYN M TM

Premise Address: STALL 8 CARENDERIA SEC T PADILLA PUBLIC MKT
Billing Address: STALL 8 CARENDERIA SEC T PADILLA PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	527997 RAS6	Pole No	:	0268512
Serial No	:	97065922	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6022
Period From	:	06-26-2018	Prev Rdg	:	5925
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	280	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,859.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.7413/kWh	71.91
System Loss Charge	0.8851/kWh	85.85
Sub-Total		734.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		93.10
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		40.62
Transmission		7.55
System Loss		6.33
Distribution		33.90
Others		8.89
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		167.87
CURRENT BILL - JULY 2018		1,278.34
TOTAL AMOUNT DUE		4,137.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,348.00

Your monthly electricity consumption chart

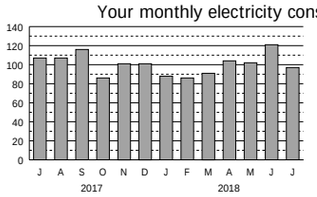

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.34		
Less : VAT	97.93		
Amount Net of VAT	1,180.41		
Less: BIR 2306	40.83		
BIR 2307	22.38	VATable Sales	1,110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.94
Amount Due	1,117.20	VAT Zero Rated Sales	0.00
Add : VAT	97.93	VAT Amount	97.93
TOTAL AMOUNT DUE	1,215.13	TOTAL SALES	1,278.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/100/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,JOCELYN M TM
Meter Number : 527997 RAS6
Pole Number : 0268512
Billing Period : JULY 2018

Premise Address: STALL 8 CARENDERIA SEC T PADILLA PUBLIC MKT
Billing Address: STALL 8 CARENDERIA SEC T PADILLA PUBLIC MKT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633281334361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871097

63349100006

Date : 07-27-2018

BC20/65.0/120/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334910000-6

Customer Information----------

Name : CULPA REGINO TM

Premise Address: STALL68 MEAT SECTION, T PADILLA MKT BRGY T PADILLA CEBU CITY

Billing Address: STALL68 MEAT SECTION, T PADILLA MKT BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	527991 RAS6	Pole No	:	0268512
Serial No	:	95421391	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9098
Period From	:	06-26-2018	Prev Rdg	:	9062
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.3987/kWh	14.35
System Loss Charge	0.9007/kWh	32.43
Sub-Total		260.95
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 368.95	- 184.48
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 163.17
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.08
Transmission		1.50
System Loss		2.35
Distribution		12.96
Others		- 14.43
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.11
CURRENT BILL - JULY 2018		247.89
TOTAL AMOUNT DUE		563.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 242.00

Your monthly electricity consumption chart

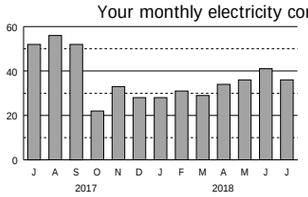

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.89		
Less : VAT	17.70		
Amount Net of VAT	230.19		
Less: BIR 2306	7.38		
BIR 2307	4.15	VATable Sales	205.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.41
Amount Due	218.66	VAT Zero Rated Sales	0.00
Add : VAT	17.70	VAT Amount	17.70
TOTAL AMOUNT DUE	236.36	TOTAL SALES	247.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/120/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CULPA REGINO TM

Meter Number : 527991 RAS6

Pole Number : 0268512

Billing Period : JULY 2018

Premise Address: STALL68 MEAT SECTION, T PADILLA MKT BRGY T PADILLA CEBU CITY

Billing Address: STALL68 MEAT SECTION, T PADILLA MKT BRGY T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402206959232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858549

40240200002

Date : 07-27-2018

BC20/65.0/160/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024020000-2

Customer Information----------

Name : LAURON,CLAUDIA E TM

Premise Address: STALL 13 MEAT SECTION T PADILLA MARKET
Billing Address: STALL 13 MEAT SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527959 RAS6	Pole No	:	0268512
Serial No	:	97042010	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17846
Period From	:	06-26-2018	Prev Rdg	:	17615
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		141.54
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		11.39
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		379.54
CURRENT BILL - JULY 2018		2,861.48
TOTAL AMOUNT DUE		5,661.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,004.00

Your monthly electricity consumption chart

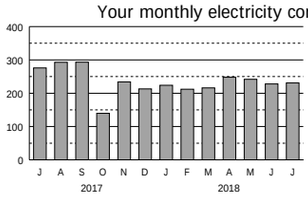

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.48		
Less : VAT	214.19		
Amount Net of VAT	2,647.29		
Less: BIR 2306	89.26		
BIR 2307	50.01	VATable Sales	2,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.35
Amount Due	2,508.02	VAT Zero Rated Sales	0.00
Add : VAT	214.19	VAT Amount	214.19
TOTAL AMOUNT DUE	2,722.21	TOTAL SALES	2,861.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/160/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,CLAUDIA E TM
Meter Number : 527959 RAS6
Pole Number : 0268512
Billing Period : JULY 2018

Premise Address: STALL 13 MEAT SECTION T PADILLA MARKET
Billing Address: STALL 13 MEAT SECTION T PADILLA MARKET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/65.0/160/0/10/07-27-2018/86 7314

Bill ID 187062138780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18729100000

1015869831

Date : 07-27-2018

BC20/65.0/170/0231862/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872910000-0

Customer Information----------

Name : LAURON,FLORENCIO III E

Premise Address: 65-A T PADILLA ST
Billing Address: 65-A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1180079	Pole No	:	0231862
Serial No	:	40117539	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1731
Period From	:	06-26-2018	Prev Rdg	:	1518
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	410	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,267.18
Transmission Charge	0.3987/kWh	84.92
System Loss Charge	0.9007/kWh	191.85
Sub-Total		1,543.95
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.13
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		133.04
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		89.20
Transmission		8.87
System Loss		13.82
Distribution		73.74
Others		10.81
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		350.33
CURRENT BILL - JULY 2018		2,641.78
TOTAL AMOUNT DUE		5,350.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,637.00

Your monthly electricity consumption chart

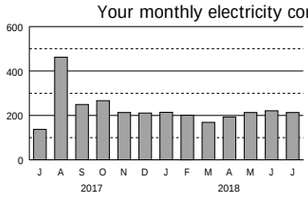

Avg Monthly Usage : 227.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.78		
Less : VAT	197.85		
Amount Net of VAT	2,443.93		
Less: BIR 2306	82.44		
BIR 2307	46.17	VATable Sales	2,291.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.48
Amount Due	2,315.32	VAT Zero Rated Sales	0.00
Add : VAT	197.85	VAT Amount	197.85
TOTAL AMOUNT DUE	2,513.17	TOTAL SALES	2,641.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/170/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,FLORENCIO III E
Meter Number : MTR1180079
Pole Number : 0231862
Billing Period : JULY 2018

Premise Address: 65-A T PADILLA ST
Billing Address: 65-A T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406456214097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859802

40649100001

Date : 07-27-2018

BC20/65.0/210/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064910000-1

Customer Information----------

Name : PONGOS,EUFRONIO G TM

Premise Address: T. PADILLA PUBLIC MARKET
Billing Address: T. PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	3293 EIS6	Pole No	:	0268512
Serial No	:	83302337	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3914
Period From	:	06-26-2018	Prev Rdg	:	3844
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 107.22
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.87
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.02
CURRENT BILL - JULY 2018		706.49
TOTAL AMOUNT DUE		1,484.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 775.00

Your monthly electricity consumption chart

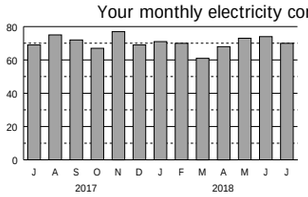

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.49		
Less : VAT	52.00		
Amount Net of VAT	654.49		
Less: BIR 2306	21.67		
BIR 2307	12.20	VATable Sales	605.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	620.62	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	672.62	TOTAL SALES	706.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/210/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONGOS,EUFRONIO G TM
Meter Number : 3293 EIS6
Pole Number : 0268512
Billing Period : JULY 2018

Premise Address: T. PADILLA PUBLIC MARKET
Billing Address: T. PADILLA PUBLIC MARKET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981399691868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867887

98179100007

Date : 07-27-2018

BC20/65.0/220/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817910000-7

Customer Information----------

Name : CEJAS,ELENA S TM

Premise Address: STALL 31 FISH SECTION T PADILLA MARKET
Billing Address: STALL 31 FISH SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527823 RGS6	Pole No	:	0268512
Serial No	:	67218407	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5232
Period From	:	06-26-2018	Prev Rdg	:	5214
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	107.09
Transmission Charge	0.3987/kWh	7.18
System Loss Charge	0.9007/kWh	16.21
Sub-Total		130.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 181.98	- 181.98
NPC/PSALM Adjustment	0.2823/kWh	5.08
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 167.52
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		7.54
Transmission		0.75
System Loss		1.16
Distribution		6.78
Others		- 14.49
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		13.45
CURRENT BILL - JULY 2018		32.91
TOTAL AMOUNT DUE		501.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 662.00

Your monthly electricity consumption chart

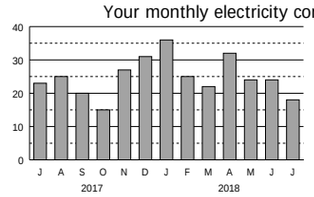

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.91		
Less : VAT	1.86		
Amount Net of VAT	31.05		
Less: BIR 2306	0.77		
BIR 2307	0.39	VATable Sales	19.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.59
Amount Due	29.89	VAT Zero Rated Sales	0.00
Add : VAT	1.86	VAT Amount	1.86
TOTAL AMOUNT DUE	31.75	TOTAL SALES	32.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/220/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEJAS,ELENA S TM

Meter Number : 527823 RGS6

Pole Number : 0268512

Billing Period : JULY 2018

Premise Address: STALL 31 FISH SECTION T PADILLA MARKET
Billing Address: STALL 31 FISH SECTION T PADILLA MARKET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/65.0/220/0/10/07-27-2018/86 7317

Bill ID 297432485584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874357

29720200004

Date : 07-27-2018

BC20/65.0/280/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972020000-4

Customer Information----------

Name : NOEL,GLORIA NAVARRO

Premise Address: STALL #52 T PADILLA MARKET
Billing Address: STALL #52 T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	BSG1807452	Pole No	:	0268526
Serial No	:	85175116	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	271
Period From	:	06-26-2018	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,365.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.7413/kWh	40.03
System Loss Charge	0.8851/kWh	47.80
Sub-Total		409.09
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		22.62
Transmission		4.21
System Loss		3.52
Distribution		19.14
Others		4.40
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		93.18
CURRENT BILL - JULY 2018		709.09
TOTAL AMOUNT DUE		2,074.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 700.00

Your monthly electricity consumption chart

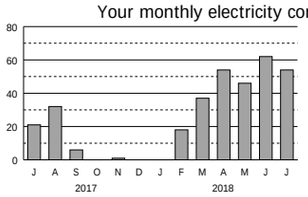

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.09		
Less : VAT	54.25		
Amount Net of VAT	654.84		
Less: BIR 2306	22.62		
BIR 2307	12.41	VATable Sales	615.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.93
Amount Due	619.81	VAT Zero Rated Sales	0.00
Add : VAT	54.25	VAT Amount	54.25
TOTAL AMOUNT DUE	674.06	TOTAL SALES	709.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/280/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,GLORIA NAVARRO

Meter Number : BSG1807452

Pole Number : 0268526

Billing Period : JULY 2018

Premise Address: STALL #52 T PADILLA MARKET
Billing Address: STALL #52 T PADILLA MARKET

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636879931192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872092

63649100003

Date : 07-27-2018

BC20/65.0/310/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364910000-3

Customer Information----------

Name : ANOBA,RODULFO

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	313524 GS6	Pole No	:	0253083
Serial No	:	48087660	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7675
Period From	:	06-26-2018	Prev Rdg	:	7675
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 378.00	7.56
Sub-Total		7.56
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.61
CURRENT BILL - JULY 2018		14.17
TOTAL AMOUNT DUE		392.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 630.16

Your monthly electricity consumption chart

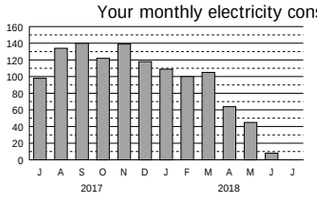

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.17		
Less : VAT	1.52		
Amount Net of VAT	12.65		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.77	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	13.29	TOTAL SALES	14.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/310/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,RODULFO

Meter Number : 313524 GS6

Pole Number : 0253083

Billing Period : JULY 2018

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781317971835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870639

78109100004

Date : 07-27-2018

BC20/65.0/320/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810910000-4

Customer Information----------

Name : AVENIDO,ROBERTO R

Premise Address: 90-I T.PADILLA ST., DAY-AS CEBU CITY
Billing Address: 90-I T.PADILLA ST., DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	300881 GS6	Pole No	:	0253083
Serial No	:	42403390	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37125
Period From	:	06-26-2018	Prev Rdg	:	36748
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	420	Billed kWh	:	377

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,232.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,242.85
Transmission Charge	0.7413/kWh	279.47
System Loss Charge	0.8851/kWh	333.68
Sub-Total		2,856.00
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.43
Surcharge	0.02 of 13,315.50	266.31
Sub-Total		405.92
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		157.88
Transmission		29.36
System Loss		24.65
Distribution		130.05
Others		39.85
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.63
Sub-Total		656.35
CURRENT BILL - JULY 2018		5,001.99
TOTAL AMOUNT DUE		11,234.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 7,083.00

Your monthly electricity consumption chart

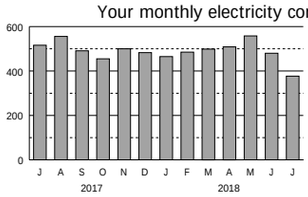

Avg Monthly Usage : 490.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,001.99		
Less : VAT	384.29		
Amount Net of VAT	4,617.70		
Less: BIR 2306	160.12		
BIR 2307	87.56	VATable Sales	4,345.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.06
Amount Due	4,370.02	VAT Zero Rated Sales	0.00
Add : VAT	384.29	VAT Amount	384.29
TOTAL AMOUNT DUE	4,754.31	TOTAL SALES	5,001.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/320/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,ROBERTO R
Meter Number : 300881 GS6
Pole Number : 0253083
Billing Period : JULY 2018

Premise Address: 90-I T.PADILLA ST., DAY-AS CEBU CITY
Billing Address: 90-I T.PADILLA ST., DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329828359399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867731

32927965262

Date : 07-27-2018

BC20/65.0/355/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292796526-2

Customer Information----------

Name : OPADA,MARK ANTHONY GIMENA

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	429526 GS6	Pole No	:	0253041
Serial No	:	59165219	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32633
Period From	:	06-26-2018	Prev Rdg	:	32052
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:		Billed kWh	:	581

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,437.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,456.49
Transmission Charge	0.3987/kWh	231.64
System Loss Charge	0.9007/kWh	523.31
Sub-Total		4,211.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	164.02
Surcharge	0.02 of 7,437.50	148.75
Sub-Total		363.90
Government Charges		
Franchise Tax - Local		46.82
Value Added Tax		
Generation		243.30
Transmission		24.23
System Loss		37.71
Distribution		200.09
Others		29.60
NPC/PSALM Adjustment		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	148.91
Sub-Total		954.66
CURRENT BILL - JULY 2018		7,197.42
TOTAL AMOUNT DUE		14,634.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 8,138.00

Your monthly electricity consumption chart

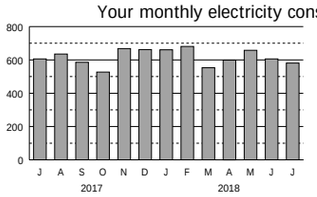

Avg Monthly Usage : 617.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,197.42		
Less : VAT	538.78		
Amount Net of VAT	6,658.64		
Less: BIR 2306	224.51		
BIR 2307	125.79	VATable Sales	6,242.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.88
Amount Due	6,308.34	VAT Zero Rated Sales	0.00
Add : VAT	538.78	VAT Amount	538.78
TOTAL AMOUNT DUE	6,847.12	TOTAL SALES	7,197.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/355/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPADA,MARK ANTHONY GIMENA
Meter Number : 429526 GS6
Pole Number : 0253041
Billing Period : JULY 2018

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347499642599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874964

3471524682

Date : 07-27-2018

BC20/65.0/360/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471524682-2

Customer Information----------
Name : CERVANO,NATHANIEL BAGUIO

Premise Address: 253-A T.PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T.PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534720 GS6	Pole No	:	0253041
Serial No	:	52887488	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10232
Period From	:	06-26-2018	Prev Rdg	:	10126
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		109.71
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		10.64
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		180.27
CURRENT BILL - JULY 2018		1,366.62
TOTAL AMOUNT DUE		4,889.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,125.00

Your monthly electricity consumption chart

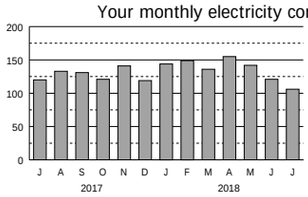

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.62		
Less : VAT	104.03		
Amount Net of VAT	1,262.59		
Less: BIR 2306	43.35		
BIR 2307	23.91	VATable Sales	1,186.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.24
Amount Due	1,195.33	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,299.36	TOTAL SALES	1,366.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/360/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERVANO,NATHANIEL BAGUIO
Meter Number : 534720 GS6
Pole Number : 0253041
Billing Period : JULY 2018

Premise Address: 253-A T.PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T.PADILLA ST. DAY-AS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/65.0/360/0/10/07-27-2018/86 7322

Bill ID 174821484904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865366

17412553665

Date : 07-27-2018

BC20/65.0/375/0253034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741255366-5

Customer Information----------

Name : RIVAS,ARMANDO JR. AMAGA

Premise Address: 97 T. PADILLA ST. SITIO BEAVERS DAY-AS, CEBU CITY
Billing Address: 97 T. PADILLA ST. SITIO BEAVERS DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540416 GS6	Pole No	:	0253034
Serial No	:	222727435	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25182
Period From	:	06-26-2018	Prev Rdg	:	24952
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	333	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,424.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.3987/kWh	91.70
System Loss Charge	0.9007/kWh	207.16
Sub-Total		1,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.93
Surcharge	0.02 of 5,423.00	108.46
Sub-Total		193.63
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		96.31
Transmission		9.58
System Loss		14.94
Distribution		79.57
Others		17.72
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		384.67
CURRENT BILL - JULY 2018		2,908.58
Debit Adjustments		0.03
TOTAL AMOUNT DUE		8,333.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,121.00

Your monthly electricity consumption chart

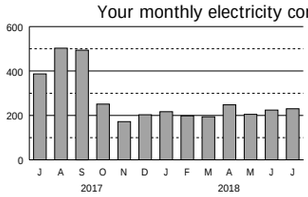

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.58		
Less : VAT	219.64		
Amount Net of VAT	2,688.94		
Less: BIR 2306	91.54		
BIR 2307	50.86	VATable Sales	2,523.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.03
Amount Due	2,546.54	VAT Zero Rated Sales	0.00
Add : VAT	219.64	VAT Amount	219.64
TOTAL AMOUNT DUE	2,766.18	TOTAL SALES	2,908.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/375/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVAS,ARMANDO JR. AMAGA

Meter Number : 540416 GS6

Pole Number : 0253034

Billing Period : JULY 2018

Premise Address: 97 T. PADILLA ST. SITIO BEAVERS DAY-AS, CEBU CITY
Billing Address: 97 T. PADILLA ST. SITIO BEAVERS DAY-AS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621667853257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865635

62179100003

Date : 07-27-2018

BC20/65.0/390/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217910000-3

Customer Information----------
Name : BILOCURA,GERTRUDES BELLO

Premise Address: 247-F T PADILLA ST DAY-AS
Billing Address: 247-F T PADILLA ST DAY-AS

TIN :

Metering Information----------

Meter No	:	256526 GS6	Pole No	:	0253041
Serial No	:	44391083	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7960
Period From	:	06-26-2018	Prev Rdg	:	7918
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.81
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.32
CURRENT BILL - JULY 2018		328.50
TOTAL AMOUNT DUE		654.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 700.00

Your monthly electricity consumption chart

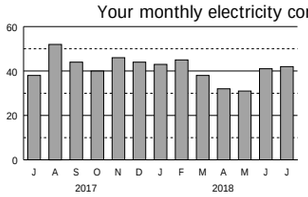

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.50		
Less : VAT	23.58		
Amount Net of VAT	304.92		
Less: BIR 2306	9.83		
BIR 2307	5.57	VATable Sales	276.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	289.52	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	313.10	TOTAL SALES	328.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/390/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILOCURA,GERTRUDES BELLO
Meter Number : 256526 GS6
Pole Number : 0253041
Billing Period : JULY 2018

Premise Address: 247-F T PADILLA ST DAY-AS
Billing Address: 247-F T PADILLA ST DAY-AS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/65.0/390/0/10/07-27-2018/86 7324

Bill ID 683518831125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68305234160

1015871240

Date : 07-27-2018

BC20/65.0/400/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830523416-0

Customer Information----------
Name : ABADIES,MA. BELEN AWE

Premise Address: 253-A T.PADILLA DAY-AS, CEBU CITY
Billing Address: 253-A T.PADILLA DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701502	Pole No	:	0253041
Serial No	:	85151694	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	684
Period From	:	06-26-2018	Prev Rdg	:	500
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	432	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		300.67
CURRENT BILL - JULY 2018		2,225.60
TOTAL AMOUNT DUE		4,401.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,283.00

Your monthly electricity consumption chart

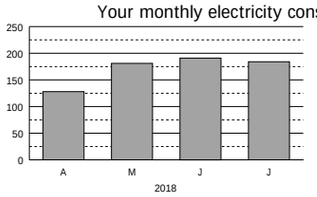

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.60		
Less : VAT	169.35		
Amount Net of VAT	2,056.25		
Less: BIR 2306	70.56		
BIR 2307	38.79	VATable Sales	1,924.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.32
Amount Due	1,946.90	VAT Zero Rated Sales	0.00
Add : VAT	169.35	VAT Amount	169.35
TOTAL AMOUNT DUE	2,116.25	TOTAL SALES	2,225.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/400/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADIES,MA. BELEN AWE
Meter Number : BSG1701502
Pole Number : 0253041
Billing Period : JULY 2018

Premise Address: 253-A T.PADILLA DAY-AS, CEBU CITY
Billing Address: 253-A T.PADILLA DAY-AS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856689272949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85602900269

BILLING STATEMENT

1015859488

Date : 07-27-2018

BC20/65.0/425/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560290026-9

Customer Information----------

Name : PADILLA,EDUARDO GERALI

Premise Address: 253 A.T.PADILLA ST. DAY-AS
Billing Address: 253 A.T.PADILLA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	568251 GS6	Pole No	:	0253041
Serial No	:	25904261	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5849
Period From	:	06-26-2018	Prev Rdg	:	5811
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 176.20
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.70
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.90
CURRENT BILL - JULY 2018		256.88
TOTAL AMOUNT DUE		640.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 233.75

Your monthly electricity consumption chart

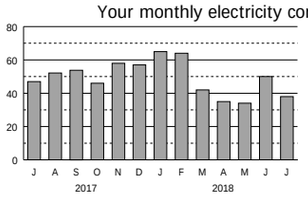

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.88		
Less : VAT	18.16		
Amount Net of VAT	238.72		
Less: BIR 2306	7.59		
BIR 2307	4.29	VATable Sales	212.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	226.84	VAT Zero Rated Sales	0.00
Add : VAT	18.16	VAT Amount	18.16
TOTAL AMOUNT DUE	245.00	TOTAL SALES	256.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/425/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,EDUARDO GERALI
Meter Number : 568251 GS6
Pole Number : 0253041
Billing Period : JULY 2018

Premise Address: 253 A.T.PADILLA ST. DAY-AS
Billing Address: 253 A.T.PADILLA ST. DAY-AS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622716803851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866405

62287521116

Date : 07-27-2018

BC20/65.0/426/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228752111-6

Customer Information----------

Name : MONTES,ROVELYN ARRIESGADO

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565175 GS6	Pole No	:	0253041
Serial No	:	22698232	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15787
Period From	:	06-26-2018	Prev Rdg	:	15591
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	444	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		122.24
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		9.93
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		322.42
CURRENT BILL - JULY 2018		2,431.20
TOTAL AMOUNT DUE		4,913.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,000.00

Your monthly electricity consumption chart

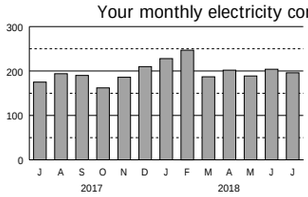

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.20		
Less : VAT	182.12		
Amount Net of VAT	2,249.08		
Less: BIR 2306	75.90		
BIR 2307	42.49	VATable Sales	2,108.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.30
Amount Due	2,130.69	VAT Zero Rated Sales	0.00
Add : VAT	182.12	VAT Amount	182.12
TOTAL AMOUNT DUE	2,312.81	TOTAL SALES	2,431.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/426/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTES,ROVELYN ARRIESGADO
Meter Number : 565175 GS6
Pole Number : 0253041
Billing Period : JULY 2018

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/65.0/426/0/10/07-27-2018/86 7327

Bill ID 893199062076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873152

89300080812

Date : 07-27-2018

BC20/65.0/427/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930008081-2

Customer Information----------

Name : SARMIENTO,CARLITO BIRONGA

Premise Address: 99-A T. PADILLA STREET
Billing Address: 99-A T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	568267 GS6	Pole No	:	0253041
Serial No	:	25852334	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12441
Period From	:	06-26-2018	Prev Rdg	:	12268
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	346	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,029.21
Transmission Charge	0.3987/kWh	68.98
System Loss Charge	0.9007/kWh	155.82
Sub-Total		1,254.01
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.84
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		107.16
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		72.45
Transmission		7.22
System Loss		11.22
Distribution		60.00
Others		8.67
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		284.55
CURRENT BILL - JULY 2018		2,145.72
TOTAL AMOUNT DUE		4,300.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,980.74

Your monthly electricity consumption chart

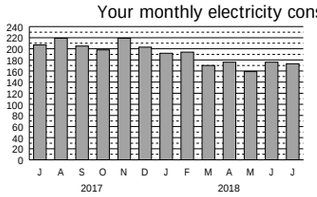

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.72		
Less : VAT	160.71		
Amount Net of VAT	1,985.01		
Less: BIR 2306	66.97		
BIR 2307	37.50	VATable Sales	1,861.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.84
Amount Due	1,880.54	VAT Zero Rated Sales	0.00
Add : VAT	160.71	VAT Amount	160.71
TOTAL AMOUNT DUE	2,041.25	TOTAL SALES	2,145.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/427/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,CARLITO BIRONGA
Meter Number : 568267 GS6
Pole Number : 0253041
Billing Period : JULY 2018

Premise Address: 99-A T. PADILLA STREET
Billing Address: 99-A T. PADILLA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 196798896793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872718

19673056131

Date : 07-27-2018

BC20/65.0/652/0253202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967305613-1

Customer Information----------

Name : RAZAGA,TERESITA PLARISAN

Premise Address: 75-B T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 75-B T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570997 GS6	Pole No	:	0253202
Serial No	:	58071757	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37863
Period From	:	06-26-2018	Prev Rdg	:	37330
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	444	Billed kWh	:	533

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,042.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,170.92
Transmission Charge	0.3987/kWh	212.51
System Loss Charge	0.9007/kWh	480.07
Sub-Total		3,863.50
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	150.47
Surcharge	0.02 of 14,462.50	289.25
Sub-Total		486.63
Government Charges		
Franchise Tax - Local		44.10
Value Added Tax		
Generation		223.21
Transmission		22.23
System Loss		34.60
Distribution		183.61
Others		45.63
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.61
Sub-Total		895.48
CURRENT BILL - JULY 2018		6,775.68
TOTAL AMOUNT DUE		13,818.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 7,420.00

Your monthly electricity consumption chart

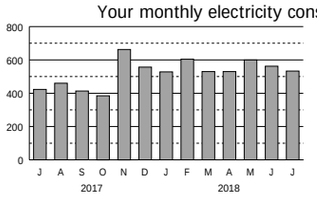

Avg Monthly Usage : 522.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,775.68		
Less : VAT	512.81		
Amount Net of VAT	6,262.87		
Less: BIR 2306	213.67		
BIR 2307	118.49	VATable Sales	5,880.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.67
Amount Due	5,930.71	VAT Zero Rated Sales	0.00
Add : VAT	512.81	VAT Amount	512.81
TOTAL AMOUNT DUE	6,443.52	TOTAL SALES	6,775.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/652/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAZAGA,TERESITA PLARISAN
Meter Number : 570997 GS6
Pole Number : 0253202
Billing Period : JULY 2018

Premise Address: 75-B T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 75-B T. PADILLA ST. DAY-AS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570575775915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864910

57025744475

Date : 07-27-2018

BC20/65.0/655/0253202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702574447-5

Customer Information----------
Name : NOEL,RAMON CASQUEJO

Premise Address: 75-A T-PADILLA ST. DAY-AS
Billing Address: 75-A T-PADILLA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	552244 GS6	Pole No	:	0253202
Serial No	:	76120117	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13796
Period From	:	06-26-2018	Prev Rdg	:	13574
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,320.72
Transmission Charge	0.3987/kWh	88.51
System Loss Charge	0.9007/kWh	199.96
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.67
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		132.81
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		92.96
Transmission		9.25
System Loss		14.41
Distribution		76.83
Others		10.56
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		364.37
CURRENT BILL - JULY 2018		2,746.58
TOTAL AMOUNT DUE		5,276.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,695.00

Your monthly electricity consumption chart

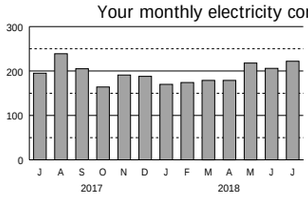

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.58		
Less : VAT	205.48		
Amount Net of VAT	2,541.10		
Less: BIR 2306	85.62		
BIR 2307	48.00	VATable Sales	2,382.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.89
Amount Due	2,407.48	VAT Zero Rated Sales	0.00
Add : VAT	205.48	VAT Amount	205.48
TOTAL AMOUNT DUE	2,612.96	TOTAL SALES	2,746.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/655/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,RAMON CASQUEJO
Meter Number : 552244 GS6
Pole Number : 0253202
Billing Period : JULY 2018

Premise Address: 75-A T-PADILLA ST. DAY-AS
Billing Address: 75-A T-PADILLA ST. DAY-AS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/65.0/655/0/10/07-27-2018/86 7330

Bill ID 155914196219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859092

15520200005

Date : 07-27-2018

BC20/65.0/670/0253293/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552020000-5

Customer Information----------

Name : LIGAN,VICENTE C

Premise Address: 173-A T PADILLA ST T PADILLA
Billing Address: 173-A T PADILLA ST T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1047457	Pole No	:	0253293
Serial No	:	121449090	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8224
Period From	:	06-26-2018	Prev Rdg	:	8043
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	499	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		109.49
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		8.76
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		297.37
CURRENT BILL - JULY 2018		2,241.76
TOTAL AMOUNT DUE		4,364.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,132.00

Your monthly electricity consumption chart

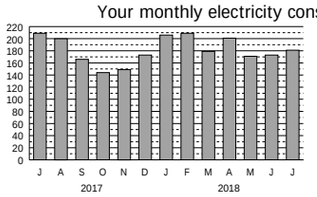

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.76		
Less : VAT	167.81		
Amount Net of VAT	2,073.95		
Less: BIR 2306	69.93		
BIR 2307	39.18	VATable Sales	1,944.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.56
Amount Due	1,964.84	VAT Zero Rated Sales	0.00
Add : VAT	167.81	VAT Amount	167.81
TOTAL AMOUNT DUE	2,132.65	TOTAL SALES	2,241.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/670/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAN,VICENTE C

Meter Number : MTR1047457

Pole Number : 0253293

Billing Period : JULY 2018

Premise Address: 173-A T PADILLA ST T PADILLA
Billing Address: 173-A T PADILLA ST T PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255659038642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859001

25520200004

Date : 07-27-2018

BC20/65.0/675/0253293/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552020000-4

Customer Information----------

Name : LAKARON,TERESITA

Premise Address: #71-B T. PADILLA ST.
Billing Address: #71-B T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	522701 RAS6	Pole No	:	0253293
Serial No	:	96670904	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18782
Period From	:	06-26-2018	Prev Rdg	:	18626
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		120.28
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		10.68
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		259.69
CURRENT BILL - JULY 2018		1,962.12
TOTAL AMOUNT DUE		5,087.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 800.00

Your monthly electricity consumption chart

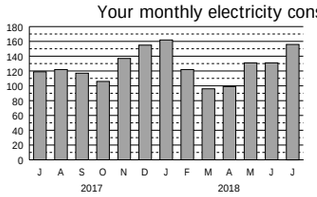

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.12		
Less : VAT	147.84		
Amount Net of VAT	1,814.28		
Less: BIR 2306	61.61		
BIR 2307	34.30	VATable Sales	1,702.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.85
Amount Due	1,718.37	VAT Zero Rated Sales	0.00
Add : VAT	147.84	VAT Amount	147.84
TOTAL AMOUNT DUE	1,866.21	TOTAL SALES	1,962.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/675/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAKARON,TERESITA
Meter Number : 522701 RAS6
Pole Number : 0253293
Billing Period : JULY 2018

Premise Address: #71-B T. PADILLA ST.
Billing Address: #71-B T. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/65.0/675/0/10/07-27-2018/86 7332

Bill ID 355503653101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35520200003

1015859187

Date : 07-27-2018

BC20/65.0/690/0253293/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552020000-3

Customer Information----------

Name : CAPUYAN,ROQUE

Premise Address: FREEDOM CENTER T PADILLA ST BK BB BAKERY
Billing Address: FREEDOM CENTER T PADILLA ST BK BB BAKERY

TIN :

Metering Information----------

Meter No	:	522699 RAS6	Pole No	:	0253293
Serial No	:	12264986	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4584
Period From	:	06-26-2018	Prev Rdg	:	4584
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 526.00	10.52
Sub-Total		10.52
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.00
CURRENT BILL - JULY 2018		17.52
TOTAL AMOUNT DUE		83.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 460.00

Your monthly electricity consumption chart

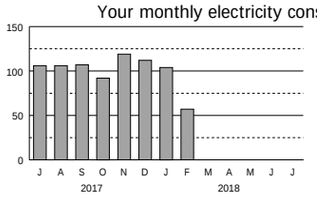

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.52		
Less : VAT	1.88		
Amount Net of VAT	15.64		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	15.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	14.55	VAT Zero Rated Sales	0.00
Add : VAT	1.88	VAT Amount	1.88
TOTAL AMOUNT DUE	16.43	TOTAL SALES	17.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/690/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,ROQUE

Meter Number : 522699 RAS6

Pole Number : 0253293

Billing Period : JULY 2018

Premise Address: FREEDOM CENTER T PADILLA ST BK BB BAKERY
Billing Address: FREEDOM CENTER T PADILLA ST BK BB BAKERY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182138464510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868193

18281481541

Date : 07-27-2018

BC20/65.0/693/0253300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828148154-1

Customer Information----------

Name : DUCANTE,DELCIA VISITACION

Premise Address: 73-H-2 T. PADILLA ST. T. PADILLA,CEBU CITY
Billing Address: 73-H-2 T. PADILLA ST. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022298	Pole No	:	0253300
Serial No	:	121744746	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10506
Period From	:	06-26-2018	Prev Rdg	:	10384
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		95.49
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		8.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		203.43
CURRENT BILL - JULY 2018		1,537.33
TOTAL AMOUNT DUE		4,053.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,280.00

Your monthly electricity consumption chart

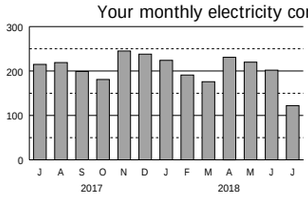

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.33		
Less : VAT	115.93		
Amount Net of VAT	1,421.40		
Less: BIR 2306	48.32		
BIR 2307	26.88	VATable Sales	1,333.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.50
Amount Due	1,346.20	VAT Zero Rated Sales	0.00
Add : VAT	115.93	VAT Amount	115.93
TOTAL AMOUNT DUE	1,462.13	TOTAL SALES	1,537.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/693/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUCANTE,DELCIA VISITACION

Meter Number : MTR1022298

Pole Number : 0253300

Billing Period : JULY 2018

Premise Address: 73-H-2 T. PADILLA ST. T. PADILLA,CEBU CITY
Billing Address: 73-H-2 T. PADILLA ST. T. PADILLA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365155295917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863007

36520200001

Date : 07-27-2018

BC20/65.0/750/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652020000-1

Customer Information----------

Name : ALONSO,FRANCISCO

Premise Address: T PADILLA ST OPP C/O NAT'L. ENTERPRISES
Billing Address: T PADILLA ST OPP C/O NAT'L. ENTERPRISES

TIN :

Metering Information----------

Meter No	:	528013 RAS6	Pole No	:	0268512
Serial No	:	16513249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43150
Period From	:	06-26-2018	Prev Rdg	:	42199
No of Days	:	30	Diff Rdg	:	951
Avg kWh/day	:	31.70	Registered	:	951
Conn Load	:	1700	Billed kWh	:	951

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,200.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,657.69
Transmission Charge	0.7413/kWh	704.98
System Loss Charge	0.8851/kWh	841.73
Sub-Total		7,204.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	83.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	268.47
Surcharge	0.02 of 11,200.50	224.01
Sub-Total		576.17
Government Charges		
Franchise Tax - Local		78.80
Value Added Tax		
Generation		398.25
Transmission		74.09
System Loss		62.21
Distribution		327.13
Others		46.38
NPC/PSALM Adjustment		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
NPC Stranded Debts	0.0265/kWh	25.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	243.74
Sub-Total		1,597.23
CURRENT BILL - JULY 2018		12,103.89
TOTAL AMOUNT DUE		23,304.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 6,200.00

Your monthly electricity consumption chart

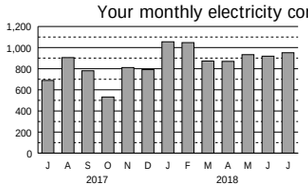

Avg Monthly Usage : 858.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,103.89		
Less : VAT	914.36		
Amount Net of VAT	11,189.53		
Less: BIR 2306	381.00		
BIR 2307	211.71	VATable Sales	10,506.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	682.87
Amount Due	10,596.82	VAT Zero Rated Sales	0.00
Add : VAT	914.36	VAT Amount	914.36
TOTAL AMOUNT DUE	11,511.18	TOTAL SALES	12,103.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/750/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,FRANCISCO

Meter Number : 528013 RAS6

Pole Number : 0268512

Billing Period : JULY 2018

Premise Address: T PADILLA ST OPP C/O NAT'L. ENTERPRISES
Billing Address: T PADILLA ST OPP C/O NAT'L. ENTERPRISES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/65.0/750/0/10/07-27-2018/86 7335

Bill ID 465834204288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863250

46520200000

Date : 07-27-2018

BC20/65.0/760/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652020000-0

Customer Information----------
Name : ALONSO,FRANCISCO M
Premise Address: T PADILLA ST BSD
Billing Address: T PADILLA ST BSD

TIN :

Metering Information----------

Meter No	:	528022 RAS6	Pole No	:	0268512
Serial No	:	99271625	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59071
Period From	:	06-26-2018	Prev Rdg	:	58156
No of Days	:	30	Diff Rdg	:	915
Avg kWh/day	:	30.50	Registered	:	915
Conn Load	:	2435	Billed kWh	:	915

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,263.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,443.52
Transmission Charge	0.7413/kWh	678.29
System Loss Charge	0.8851/kWh	809.87
Sub-Total		6,931.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,601.80
Supply Charge	0.4118/kWh	376.80
Metering Charge	0.6989/kWh	639.49
	5.00/month	5.00
Sub-Total		2,623.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	80.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	258.30
Surcharge	0.02 of 12,264.00	245.28
Sub-Total		584.10
Government Charges		
Franchise Tax - Local		76.04
Value Added Tax		
Generation		383.17
Transmission		71.28
System Loss		59.83
Distribution		314.77
Others		48.22
NPC/PSALM Adjustment		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	142.83
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.33
NPC Stranded Debts	0.0265/kWh	24.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	234.51
Sub-Total		1,540.58
CURRENT BILL - JULY 2018		11,679.45
TOTAL AMOUNT DUE		23,943.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 12,810.00

Your monthly electricity consumption chart

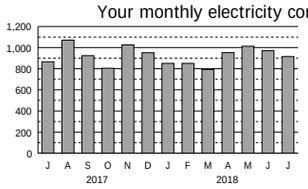

Avg Monthly Usage : 922.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,679.45		
Less : VAT	883.33		
Amount Net of VAT	10,796.12		
Less: BIR 2306	368.07		
BIR 2307	204.30	VATable Sales	10,138.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	657.25
Amount Due	10,223.75	VAT Zero Rated Sales	0.00
Add : VAT	883.33	VAT Amount	883.33
TOTAL AMOUNT DUE	11,107.08	TOTAL SALES	11,679.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/760/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,FRANCISCO M
Meter Number : 528022 RAS6
Pole Number : 0268512
Billing Period : JULY 2018

Premise Address: T PADILLA ST BSD
Billing Address: T PADILLA ST BSD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543326116975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872625

54379100008

Date : 07-27-2018

BC20/65.0/790/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437910000-8

Customer Information----------
Name : LARENA,DEMETRIO T III

Premise Address: UNIT 2 ENCARNACION BLDG T PADILLA
Billing Address: UNIT 2 ENCARNACION BLDG T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1047456	Pole No	:	0268512
Serial No	:	121435324	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1654
Period From	:	06-26-2018	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	1940	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		547.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	166.58
Transmission Charge	0.7413/kWh	20.76
System Loss Charge	0.8851/kWh	24.78
Sub-Total		212.12
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	7.90
Surcharge	0.02 of 548.00	10.96
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		11.72
Transmission		2.18
System Loss		1.83
Distribution		10.21
Others		1.90
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		48.22
CURRENT BILL - JULY 2018		366.79
TOTAL AMOUNT DUE		914.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 465.00

Your monthly electricity consumption chart

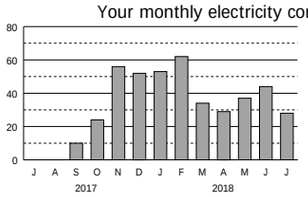

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.79		
Less : VAT	28.03		
Amount Net of VAT	338.76		
Less: BIR 2306	11.69		
BIR 2307	6.42	VATable Sales	318.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.19
Amount Due	320.65	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	348.68	TOTAL SALES	366.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/790/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARENA,DEMETRIO T III
Meter Number : MTR1047456
Pole Number : 0268512
Billing Period : JULY 2018

Premise Address: UNIT 2 ENCARNACION BLDG T PADILLA
Billing Address: UNIT 2 ENCARNACION BLDG T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012828768066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862078

01274888187

Date : 07-27-2018

BC20/65.0/835/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127488818-7

Customer Information----------

Name : MANCERA,EUSEBIA LAYGO

Premise Address: 83 T.PADILLA ST T.PADILLA, CEBU CITY
Billing Address: 83 T.PADILLA ST T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4027 EIS6	Pole No	:	0268526
Serial No	:	83302674	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45551
Period From	:	06-26-2018	Prev Rdg	:	44786
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	346	Billed kWh	:	765

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,532.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,551.14
Transmission Charge	0.3987/kWh	305.01
System Loss Charge	0.9007/kWh	689.04
Sub-Total		5,545.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	67.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	215.96
Surcharge	0.02 of 14,540.00	290.80
Sub-Total		574.08
Government Charges		
Franchise Tax - Local		62.35
Value Added Tax		
Generation		320.36
Transmission		31.90
System Loss		49.67
Distribution		263.27
Others		50.46
NPC/PSALM Adjustment		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
NPC Stranded Debts	0.0265/kWh	20.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	196.07
Sub-Total		1,269.00
CURRENT BILL - JULY 2018		9,582.17
TOTAL AMOUNT DUE		17,114.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 7,008.00

Your monthly electricity consumption chart

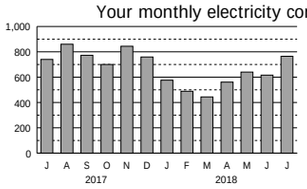

Avg Monthly Usage : 674.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,582.17		
Less : VAT	720.72		
Amount Net of VAT	8,861.45		
Less: BIR 2306	300.32		
BIR 2307	167.51	VATable Sales	8,313.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.28
Amount Due	8,393.62	VAT Zero Rated Sales	0.00
Add : VAT	720.72	VAT Amount	720.72
TOTAL AMOUNT DUE	9,114.34	TOTAL SALES	9,582.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/835/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCERA,EUSEBIA LAYGO

Meter Number : 4027 EIS6

Pole Number : 0268526

Billing Period : JULY 2018

Premise Address: 83 T.PADILLA ST T.PADILLA, CEBU CITY
Billing Address: 83 T.PADILLA ST T.PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870551839569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865027

87009100006

Date : 07-27-2018

BC20/65.0/960/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700910000-6

Customer Information----------

Name : TIO,DAVID S (TM)

Premise Address: T PADILLA ST C/O D BEST BARGAIN CTR

Billing Address: T PADILLA ST C/O D BEST BARGAIN CTR

TIN :

Metering Information----------

Meter No	:	467382GS6	Pole No	:	0268561
Serial No	:	60801340	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	60683
Period From	:	06-26-2018	Prev Rdg	:	60683
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,502.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,502.00	110.04
Sub-Total		110.04
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Distribution		0.60
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		14.77
CURRENT BILL - JULY 2018		129.81
TOTAL AMOUNT DUE		5,631.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 7,638.00

Your monthly electricity consumption chart

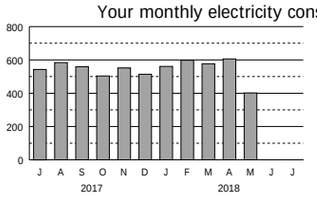

Avg Monthly Usage : 461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.81		
Less : VAT	13.91		
Amount Net of VAT	115.90		
Less: BIR 2306	5.80		
BIR 2307	2.32	VATable Sales	115.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.86
Amount Due	107.78	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	121.69	TOTAL SALES	129.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/960/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,DAVID S (TM)

Meter Number : 467382GS6

Pole Number : 0268561

Billing Period : JULY 2018

Premise Address: T PADILLA ST C/O D BEST BARGAIN CTR
Billing Address: T PADILLA ST C/O D BEST BARGAIN CTR

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954771501529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858616

95430200006

Date : 07-27-2018

BC20/65.0/980/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543020000-6

Customer Information----------

Name : MALIGAAD,TOMAS G -APT1

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	235293DS6	Pole No	:	0268561
Serial No	:	13809814	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30385
Period From	:	06-26-2018	Prev Rdg	:	30033
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,267.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,094.12
Transmission Charge	0.3987/kWh	140.34
System Loss Charge	0.9007/kWh	317.05
Sub-Total		2,551.51
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.37
Surcharge	0.02 of 8,267.50	165.35
Sub-Total		295.70
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		147.40
Transmission		14.68
System Loss		22.83
Distribution		121.46
Others		27.03
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		588.27
CURRENT BILL - JULY 2018		4,447.65
TOTAL AMOUNT DUE		12,715.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,815.00

Your monthly electricity consumption chart

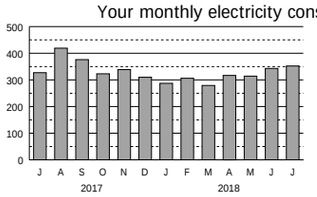

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,447.65		
Less : VAT	335.73		
Amount Net of VAT	4,111.92		
Less: BIR 2306	139.87		
BIR 2307	77.77	VATable Sales	3,859.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.54
Amount Due	3,894.28	VAT Zero Rated Sales	0.00
Add : VAT	335.73	VAT Amount	335.73
TOTAL AMOUNT DUE	4,230.01	TOTAL SALES	4,447.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/980/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALIGAAD,TOMAS G -APT1
Meter Number : 235293DS6
Pole Number : 0268561
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497968153468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875053

49768100007

Date : 07-27-2018

BC20/65.0/990/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976810000-7

Customer Information----------

Name : PONIO,MARIETHA G

Premise Address: 49- T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 49- T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	130586WS6	Pole No	:	0268561
Serial No	:	74008393	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18766
Period From	:	06-26-2018	Prev Rdg	:	18568
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	496	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.3987/kWh	78.94
System Loss Charge	0.9007/kWh	178.34
Sub-Total		1,435.22
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 4,117.00	82.34
Sub-Total		155.66
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		82.91
Transmission		8.26
System Loss		12.88
Distribution		68.58
Others		13.92
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		329.86
CURRENT BILL - JULY 2018		2,492.28
TOTAL AMOUNT DUE		4,779.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,830.00

Your monthly electricity consumption chart

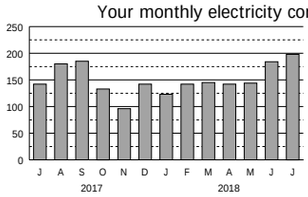

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.28		
Less : VAT	187.86		
Amount Net of VAT	2,304.42		
Less: BIR 2306	78.28		
BIR 2307	43.57	VATable Sales	2,162.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.00
Amount Due	2,182.57	VAT Zero Rated Sales	0.00
Add : VAT	187.86	VAT Amount	187.86
TOTAL AMOUNT DUE	2,370.43	TOTAL SALES	2,492.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/990/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONIO,MARIETHA G
Meter Number : 130586WS6
Pole Number : 0268561
Billing Period : JULY 2018

Premise Address: 49- T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 49- T. PADILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730638247835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869487

73069100003

Date : 07-27-2018

BC20/65.0/1010/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306910000-3

Customer Information----------

Name : CUMPIO,PEDRO B

Premise Address: PINK BLOSSOMS COLLECTION T PADILLA ST
Billing Address: PINK BLOSSOMS COLLECTION T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1186400	Pole No	:	0268561
Serial No	:	40132377	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5641
Period From	:	06-26-2018	Prev Rdg	:	5404
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	380	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,378.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,409.96
Transmission Charge	0.7413/kWh	175.69
System Loss Charge	0.8851/kWh	209.77
Sub-Total		1,795.42
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.91
Surcharge	0.02 of 3,378.00	67.56
Sub-Total		155.33
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		99.26
Transmission		18.45
System Loss		15.50
Distribution		81.98
Others		12.98
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		400.02
CURRENT BILL - JULY 2018		3,033.90
TOTAL AMOUNT DUE		6,412.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,583.00

Your monthly electricity consumption chart

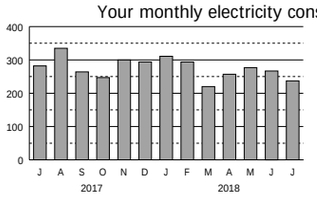

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.90		
Less : VAT	229.74		
Amount Net of VAT	2,804.16		
Less: BIR 2306	95.74		
BIR 2307	53.07	VATable Sales	2,633.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.28
Amount Due	2,655.35	VAT Zero Rated Sales	0.00
Add : VAT	229.74	VAT Amount	229.74
TOTAL AMOUNT DUE	2,885.09	TOTAL SALES	3,033.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1010/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUMPIO,PEDRO B
Meter Number : MTR1186400
Pole Number : 0268561
Billing Period : JULY 2018

Premise Address: PINK BLOSSOMS COLLECTION T PADILLA ST
Billing Address: PINK BLOSSOMS COLLECTION T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064300680637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862507

06430200003

Date : 07-27-2018

BC20/65.0/1020/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643020000-3

Customer Information----------

Name : TAN,BERNARDO

Premise Address: 89 T. PADILLA ST.
Billing Address: 89 T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1023792	Pole No	:	0268561
Serial No	:	121758015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16696
Period From	:	06-26-2018	Prev Rdg	:	16234
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	1450	Billed kWh	:	462

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,533.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,748.53
Transmission Charge	0.7413/kWh	342.48
System Loss Charge	0.8851/kWh	408.92
Sub-Total		3,499.93
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.42
Surcharge	0.02 of 5,533.50	110.67
Sub-Total		281.74
Government Charges		
Franchise Tax - Local		38.31
Value Added Tax		
Generation		193.47
Transmission		35.99
System Loss		30.21
Distribution		159.23
Others		22.76
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.41
Sub-Total		776.50
CURRENT BILL - JULY 2018		5,885.09
TOTAL AMOUNT DUE		11,418.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 5,115.00

Your monthly electricity consumption chart

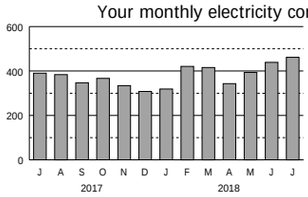

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,885.09		
Less : VAT	444.72		
Amount Net of VAT	5,440.37		
Less: BIR 2306	185.29		
BIR 2307	102.94	VATable Sales	5,108.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.78
Amount Due	5,152.14	VAT Zero Rated Sales	0.00
Add : VAT	444.72	VAT Amount	444.72
TOTAL AMOUNT DUE	5,596.86	TOTAL SALES	5,885.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1020/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BERNARDO

Meter Number : MTR1023792

Pole Number : 0268561

Billing Period : JULY 2018

Premise Address: 89 T. PADILLA ST.
Billing Address: 89 T. PADILLA ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264682556892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862166

26430200001

Date : 07-27-2018

BC20/65.0/1080/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643020000-1

Customer Information----------

Name : VILLACARILLO,R

Premise Address: INF 71A A VALLE ST C/O DHELLY NIEZ
Billing Address: INF 71A A VALLE ST C/O DHELLY NIEZ

TIN :

Metering Information----------

Meter No	:	BDV1800572	Pole No	:	0231806
Serial No	:	60000572	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	309
Period From	:	06-26-2018	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,889.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.3987/kWh	75.35
System Loss Charge	0.9007/kWh	170.23
Sub-Total		1,369.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 4,889.00	97.78
Sub-Total		167.76
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		79.14
Transmission		7.87
System Loss		12.27
Distribution		65.49
Others		15.60
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		317.30
CURRENT BILL - JULY 2018		2,400.82
TOTAL AMOUNT DUE		7,290.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 5,070.00

Your monthly electricity consumption chart

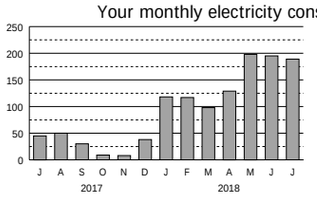

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.82		
Less : VAT	181.62		
Amount Net of VAT	2,219.20		
Less: BIR 2306	75.68		
BIR 2307	41.98	VATable Sales	2,083.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.68
Amount Due	2,101.54	VAT Zero Rated Sales	0.00
Add : VAT	181.62	VAT Amount	181.62
TOTAL AMOUNT DUE	2,283.16	TOTAL SALES	2,400.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1080/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARILLO,R
Meter Number : BDV1800572
Pole Number : 0231806
Billing Period : JULY 2018

Premise Address: INF 71A A VALLE ST C/O DHELLY NIEZ
Billing Address: INF 71A A VALLE ST C/O DHELLY NIEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364381449973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36430200000

BILLING STATEMENT

1015862565

Date : 07-27-2018

BC20/65.0/1110/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643020000-0

Customer Information----------

Name : TACUDIN,LAZARAH S

Premise Address: 77 T PADILLA- A VALLE S
Billing Address: 77 T PADILLA- A VALLE S

TIN :

Metering Information----------

Meter No	:	MTR1203140	Pole No	:	0231806
Serial No	:	40122296	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	233
Period From	:	06-26-2018	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	750	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		241.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.7413/kWh	9.64
System Loss Charge	0.8851/kWh	11.51
Sub-Total		98.49
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.14
NPC/PSALM Adjustment	0.2823/kWh	3.67
Surcharge	0.02 of 241.50	4.83
Sub-Total		9.64
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		5.45
Transmission		1.01
System Loss		0.86
Distribution		5.06
Others		0.85
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		22.70
CURRENT BILL - JULY 2018		173.03
TOTAL AMOUNT DUE		414.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 113.00

Your monthly electricity consumption chart

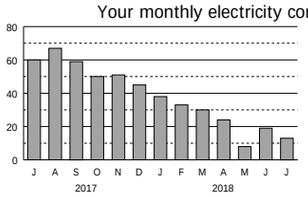

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.03		
Less : VAT	13.32		
Amount Net of VAT	159.71		
Less: BIR 2306	5.57		
BIR 2307	3.03	VATable Sales	150.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.38
Amount Due	151.11	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	164.43	TOTAL SALES	173.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1110/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TACUDIN,LAZARAH S
Meter Number : MTR1203140
Pole Number : 0231806
Billing Period : JULY 2018

Premise Address: 77 T PADILLA- A VALLE S
Billing Address: 77 T PADILLA- A VALLE S

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627917500353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868813

62720200005

Date : 07-27-2018

BC20/65.0/1120/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272020000-5

Customer Information----------

Name : GUIMBARDA,PEDRO G

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1159765	Pole No	:	0231806
Serial No	:	40107984	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6732
Period From	:	06-26-2018	Prev Rdg	:	6104
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	40	Billed kWh	:	628

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,985.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,736.10
Transmission Charge	0.3987/kWh	250.38
System Loss Charge	0.9007/kWh	565.64
Sub-Total		4,552.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	177.28
Surcharge	0.02 of 14,485.50	289.71
Sub-Total		522.26
Government Charges		
Franchise Tax - Local		51.57
Value Added Tax		
Generation		262.98
Transmission		26.20
System Loss		40.77
Distribution		216.23
Others		47.59
NPC/PSALM Adjustment		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
NPC Stranded Debts	0.0265/kWh	16.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	160.96
Sub-Total		1,048.42
CURRENT BILL - JULY 2018		7,924.70
TOTAL AMOUNT DUE		14,910.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 7,500.00

Your monthly electricity consumption chart

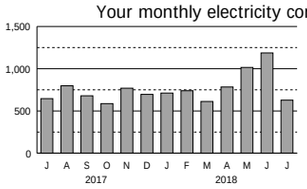

Avg Monthly Usage : 757.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,924.70		
Less : VAT	597.93		
Amount Net of VAT	7,326.77		
Less: BIR 2306	249.15		
BIR 2307	138.56	VATable Sales	6,876.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.49
Amount Due	6,939.06	VAT Zero Rated Sales	0.00
Add : VAT	597.93	VAT Amount	597.93
TOTAL AMOUNT DUE	7,536.99	TOTAL SALES	7,924.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1120/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIMBARDA,PEDRO G
Meter Number : MTR1159765
Pole Number : 0231806
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 019703758471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864804

01920200001

Date : 07-27-2018

BC20/65.0/1150/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192020000-1

Customer Information----------

Name : COLINA,CAMILO

Premise Address: 77 A VALLE ST T PADILLA
Billing Address: 77 A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1159381	Pole No	:	0231806
Serial No	:	40106893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1010
Period From	:	06-26-2018	Prev Rdg	:	886
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	1480	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		5.72
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.59
CURRENT BILL - JULY 2018		1,534.94
TOTAL AMOUNT DUE		2,874.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,145.00

Your monthly electricity consumption chart

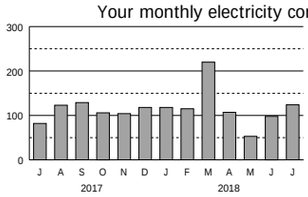

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.94		
Less : VAT	114.85		
Amount Net of VAT	1,420.09		
Less: BIR 2306	47.85		
BIR 2307	26.83	VATable Sales	1,331.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.74
Amount Due	1,345.41	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,460.26	TOTAL SALES	1,534.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1150/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,CAMILO
Meter Number : MTR1159381
Pole Number : 0231806
Billing Period : JULY 2018

Premise Address: 77 A VALLE ST T PADILLA
Billing Address: 77 A VALLE ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594203743047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873404

59478100007

Date : 07-27-2018

BC20/65.0/1160/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947810000-7

Customer Information----------

Name : COLINA,LEONILO L

Premise Address: T. PADILLA ST. SITIO EAGLES T PADILLA CEBU CITY
Billing Address: T. PADILLA ST. SITIO EAGLES T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159209	Pole No	:	0231806
Serial No	:	40107010	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	614
Period From	:	06-26-2018	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
NPC/PSALM Adjustment	0.2823/kWh	18.07
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 106.23
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 10.02
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.33
CURRENT BILL - JULY 2018		637.14
TOTAL AMOUNT DUE		942.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

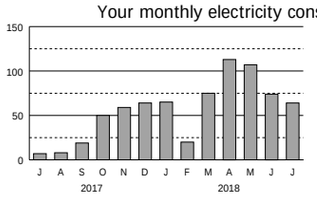

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.14		
Less : VAT	46.59		
Amount Net of VAT	590.55		
Less: BIR 2306	19.42		
BIR 2307	11.00	VATable Sales	545.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	560.13	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	606.72	TOTAL SALES	637.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1160/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,LEONILO L

Meter Number : MTR1159209

Pole Number : 0231806

Billing Period : JULY 2018

Premise Address: T. PADILLA ST. SITIO EAGLES T PADILLA CEBU CITY
Billing Address: T. PADILLA ST. SITIO EAGLES T PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295581282140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873795

29578100009

Date : 07-27-2018

BC20/65.0/1170/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957810000-9

Customer Information----------

Name : HASSAMAL,EDGARDO M

Premise Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY
Billing Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204448	Pole No	:	0231806
Serial No	:	40121830	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	217
Period From	:	06-26-2018	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 828.00	16.56
Sub-Total		65.82
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		4.67
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		216.81
CURRENT BILL - JULY 2018		1,632.24
TOTAL AMOUNT DUE		2,460.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 12.00

Your monthly electricity consumption chart

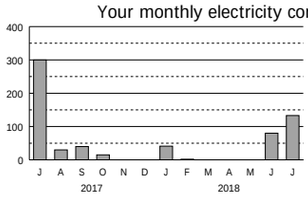

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.24		
Less : VAT	121.70		
Amount Net of VAT	1,510.54		
Less: BIR 2306	50.73		
BIR 2307	28.52	VATable Sales	1,415.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.11
Amount Due	1,431.29	VAT Zero Rated Sales	0.00
Add : VAT	121.70	VAT Amount	121.70
TOTAL AMOUNT DUE	1,552.99	TOTAL SALES	1,632.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1170/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HASSAMAL,EDGARDO M
Meter Number : MTR1204448
Pole Number : 0231806
Billing Period : JULY 2018

Premise Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY
Billing Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/65.0/1170/0/10/07-27-2018/86 7349

Bill ID 156162067629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859458

15698100003

Date : 07-27-2018

BC20/65.0/1210/0231834/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569810000-3

Customer Information----------

Name : SEVILLENO,SEDIEL DIEL

Premise Address: SITIO EAGLE Cebu City
Billing Address: SITIO EAGLE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1179938	Pole No	:	0231834
Serial No	:	40117197	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1215
Period From	:	06-26-2018	Prev Rdg	:	1028
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	254	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		117.32
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		9.56
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		307.74
CURRENT BILL - JULY 2018		2,320.61
TOTAL AMOUNT DUE		4,724.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,240.00

Your monthly electricity consumption chart

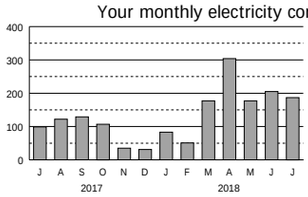

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.61		
Less : VAT	173.85		
Amount Net of VAT	2,146.76		
Less: BIR 2306	72.45		
BIR 2307	40.56	VATable Sales	2,012.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.89
Amount Due	2,033.75	VAT Zero Rated Sales	0.00
Add : VAT	173.85	VAT Amount	173.85
TOTAL AMOUNT DUE	2,207.60	TOTAL SALES	2,320.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1210/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLENO,SEDIEL DIEL

Meter Number : MTR1179938

Pole Number : 0231834

Billing Period : JULY 2018

Premise Address: SITIO EAGLE Cebu City
Billing Address: SITIO EAGLE Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664722331125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863449

66430200007

Date : 07-27-2018

BC20/65.0/1255/0231834/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643020000-7

Customer Information----------

Name : ORNOPIA,MIGUEL P

Premise Address: 79-A EAGLES ST T PADILLA
Billing Address: 79-A EAGLES ST T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1201791	Pole No	:	0231834
Serial No	:	40123789	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2051
Period From	:	06-26-2018	Prev Rdg	:	1506
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	420	Billed kWh	:	545

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,824.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,242.31
Transmission Charge	0.3987/kWh	217.29
System Loss Charge	0.9007/kWh	490.88
Sub-Total		3,950.48
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	153.85
Surcharge	0.02 of 7,825.00	156.50
Sub-Total		358.31
Government Charges		
Franchise Tax - Local		44.05
Value Added Tax		
Generation		228.23
Transmission		22.74
System Loss		35.39
Distribution		187.73
Others		29.82
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.68
Sub-Total		897.74
CURRENT BILL - JULY 2018		6,770.94
TOTAL AMOUNT DUE		14,595.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 6,293.00

Your monthly electricity consumption chart

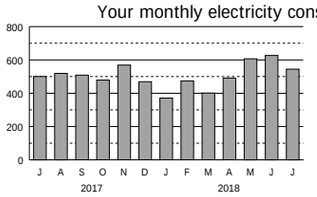

Avg Monthly Usage : 504.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,770.94		
Less : VAT	507.52		
Amount Net of VAT	6,263.42		
Less: BIR 2306	211.47		
BIR 2307	118.35	VATable Sales	5,873.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.22
Amount Due	5,933.60	VAT Zero Rated Sales	0.00
Add : VAT	507.52	VAT Amount	507.52
TOTAL AMOUNT DUE	6,441.12	TOTAL SALES	6,770.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1255/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,MIGUEL P
Meter Number : MTR1201791
Pole Number : 0231834
Billing Period : JULY 2018

Premise Address: 79-A EAGLES ST T PADILLA
Billing Address: 79-A EAGLES ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905015977916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90530200006

BILLING STATEMENT

1015859298

Date : 07-27-2018

BC20/65.0/1260/0231834/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053020000-6

Customer Information----------

Name : ROSAROSO,VICENTE

Premise Address: 93C T PADILLA ST
Billing Address: 93C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1179942	Pole No	:	0231834
Serial No	:	40118272	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	594
Period From	:	06-26-2018	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 100.13
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 9.33
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.51
CURRENT BILL - JULY 2018		632.30
TOTAL AMOUNT DUE		1,155.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 982.00

Your monthly electricity consumption chart

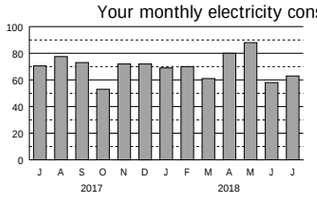

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.30		
Less : VAT	46.42		
Amount Net of VAT	585.88		
Less: BIR 2306	19.36		
BIR 2307	10.92	VATable Sales	541.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.09
Amount Due	555.60	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	602.02	TOTAL SALES	632.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1260/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAROSO,VICENTE
Meter Number : MTR1179942
Pole Number : 0231834
Billing Period : JULY 2018

Premise Address: 93C T PADILLA ST
Billing Address: 93C T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482927186029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48219100004

BILLING STATEMENT

1015868846

Date : 07-27-2018

BC20/65.0/1260/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821910000-4

Customer Information----------

Name : ROSAROSO,BELINDA B

Premise Address: #93-C T PADILLA ST
Billing Address: #93-C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1179599	Pole No	:	0231841
Serial No	:	40118004	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2985
Period From	:	06-26-2018	Prev Rdg	:	2809
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	340	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		121.43
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		10.32
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		291.09
CURRENT BILL - JULY 2018		2,196.87
TOTAL AMOUNT DUE		5,009.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 4,670.00

Your monthly electricity consumption chart

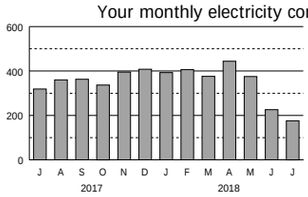

Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.87		
Less : VAT	165.00		
Amount Net of VAT	2,031.87		
Less: BIR 2306	68.75		
BIR 2307	38.40	VATable Sales	1,905.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.09
Amount Due	1,924.72	VAT Zero Rated Sales	0.00
Add : VAT	165.00	VAT Amount	165.00
TOTAL AMOUNT DUE	2,089.72	TOTAL SALES	2,196.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1260/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAROSO,BELINDA B
Meter Number : MTR1179599
Pole Number : 0231841
Billing Period : JULY 2018

Premise Address: #93-C T PADILLA ST
Billing Address: #93-C T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367008447583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863567

36729100002

Date : 07-27-2018

BC20/65.0/1290/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672910000-2

Customer Information----------

Name : RIVERA,RAFAEL C

Premise Address: 77-A T PADILLA ST
Billing Address: 77-A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1177538	Pole No	:	0231841
Serial No	:	40115630	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1127
Period From	:	06-26-2018	Prev Rdg	:	910
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	1450	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		131.45
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		10.52
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		356.40
CURRENT BILL - JULY 2018		2,686.70
TOTAL AMOUNT DUE		5,241.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,140.00

Your monthly electricity consumption chart

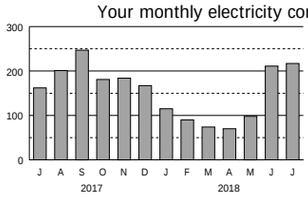

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.70		
Less : VAT	201.08		
Amount Net of VAT	2,485.62		
Less: BIR 2306	83.79		
BIR 2307	46.96	VATable Sales	2,330.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.32
Amount Due	2,354.87	VAT Zero Rated Sales	0.00
Add : VAT	201.08	VAT Amount	201.08
TOTAL AMOUNT DUE	2,555.95	TOTAL SALES	2,686.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1290/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,RAFAEL C
Meter Number : MTR1177538
Pole Number : 0231841
Billing Period : JULY 2018

Premise Address: 77-A T PADILLA ST
Billing Address: 77-A T PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705525013084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70530200008

1015859425

Date : 07-27-2018

BC20/65.0/1310/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053020000-8

Customer Information----------

Name : BUOT,LOLITA

Premise Address: 107B T PADILLA ST
Billing Address: 107B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1178610	Pole No	:	0231841
Serial No	:	40115921	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1550
Period From	:	06-26-2018	Prev Rdg	:	1397
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		97.07
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		7.95
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		252.03
CURRENT BILL - JULY 2018		1,900.92
TOTAL AMOUNT DUE		3,922.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,876.00

Your monthly electricity consumption chart

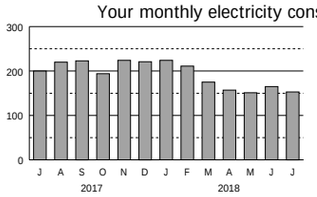

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.92		
Less : VAT	142.49		
Amount Net of VAT	1,758.43		
Less: BIR 2306	59.35		
BIR 2307	33.23	VATable Sales	1,648.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.54
Amount Due	1,665.85	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,808.34	TOTAL SALES	1,900.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1310/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,LOLITA
Meter Number : MTR1178610
Pole Number : 0231841
Billing Period : JULY 2018

Premise Address: 107B T PADILLA ST
Billing Address: 107B T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523992281832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865166

52349100009

Date : 07-27-2018

BC20/65.0/1330/0231862/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234910000-9

Customer Information----------

Name : GIMARINO,GEOFREY TM J.

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180320	Pole No	:	0231862
Serial No	:	40116762	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	349
Period From	:	06-26-2018	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	260	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		512.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.7413/kWh	23.72
System Loss Charge	0.8851/kWh	28.32
Sub-Total		242.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		13.41
Transmission		2.49
System Loss		2.08
Distribution		11.59
Others		3.49
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		56.40
CURRENT BILL - JULY 2018		430.67
TOTAL AMOUNT DUE		943.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 660.00

Your monthly electricity consumption chart

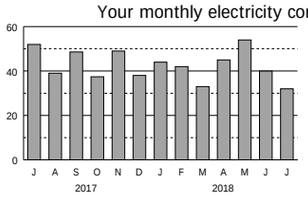

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.67		
Less : VAT	33.27		
Amount Net of VAT	397.40		
Less: BIR 2306	13.87		
BIR 2307	7.54	VATable Sales	374.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.13
Amount Due	375.99	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	409.26	TOTAL SALES	430.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1330/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMARINO,GEOFREY TM J.
Meter Number : MTR1180320
Pole Number : 0231862
Billing Period : JULY 2018

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768486499492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864704

76878100007

Date : 07-27-2018

BC20/65.0/1350/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687810000-7

Customer Information----------

Name : ESGANA,ELENA V

Premise Address: 119-E T. PADILLA CEBU CITY
Billing Address: 119-E T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203668	Pole No	:	0231841
Serial No	:	40121916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8062
Period From	:	06-26-2018	Prev Rdg	:	6820
No of Days	:	30	Diff Rdg	:	1242
Avg kWh/day	:	41.40	Registered	:	1242
Conn Load	:	590	Billed kWh	:	1242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,749.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,388.91
Transmission Charge	0.3987/kWh	495.19
System Loss Charge	0.9007/kWh	1,118.67
Sub-Total		9,002.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,174.25
Supply Charge	0.4118/kWh	511.46
Metering Charge	0.6989/kWh	868.03
	5.00/month	5.00
Sub-Total		3,558.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	109.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.25
NPC/PSALM Adjustment	0.2823/kWh	350.62
Surcharge	0.02 of 18,749.50	374.99
Sub-Total		834.91
Government Charges		
Franchise Tax - Local		100.47
Value Added Tax		
Generation		520.11
Transmission		51.79
System Loss		80.63
Distribution		427.05
Others		70.17
NPC/PSALM Adjustment		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	193.87
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	240.70
NPC Stranded Debts	0.0265/kWh	32.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	318.32
Sub-Total		2,047.35
CURRENT BILL - JULY 2018		15,443.77
TOTAL AMOUNT DUE		34,193.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 12,430.00

Your monthly electricity consumption chart

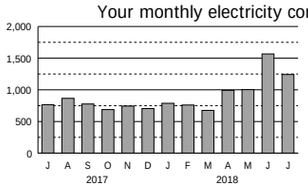

Avg Monthly Usage : 890.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,443.77		
Less : VAT	1,157.97		
Amount Net of VAT	14,285.80		
Less: BIR 2306	482.50		
BIR 2307	269.94	VATable Sales	13,396.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	889.38
Amount Due	13,533.36	VAT Zero Rated Sales	0.00
Add : VAT	1,157.97	VAT Amount	1,157.97
TOTAL AMOUNT DUE	14,691.33	TOTAL SALES	15,443.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1350/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESGANA,ELENA V

Meter Number : MTR1203668

Pole Number : 0231841

Billing Period : JULY 2018

Premise Address: 119-E T. PADILLA CEBU CITY
Billing Address: 119-E T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174428325322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17430200000

1015865244

Date : 07-27-2018

BC20/65.0/1370/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743020000-0

Customer Information----------

Name : BRIONES,MAX S ATTY

Premise Address: 69 VALLE ST T PADILLA
Billing Address: 69 VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1180362	Pole No	:	0231806
Serial No	:	40118326	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9984
Period From	:	06-26-2018	Prev Rdg	:	8936
No of Days	:	30	Diff Rdg	:	1048
Avg kWh/day	:	34.93	Registered	:	1048
Conn Load	:	0	Billed kWh	:	1048

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,423.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,234.76
Transmission Charge	0.3987/kWh	417.84
System Loss Charge	0.9007/kWh	943.93
Sub-Total		7,596.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	92.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.21
NPC/PSALM Adjustment	0.2823/kWh	295.85
Surcharge	0.02 of 17,423.50	348.47
Sub-Total		736.54
Government Charges		
Franchise Tax - Local		85.02
Value Added Tax		
Generation		438.86
Transmission		43.70
System Loss		68.03
Distribution		360.44
Others		63.09
NPC/PSALM Adjustment		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
NPC Stranded Debts	0.0265/kWh	27.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	268.60
Sub-Total		1,731.76
CURRENT BILL - JULY 2018		13,068.48
TOTAL AMOUNT DUE		30,492.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 15,428.31

Your monthly electricity consumption chart

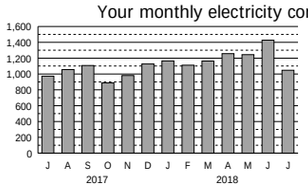

Avg Monthly Usage : 1,119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,068.48		
Less : VAT	981.06		
Amount Net of VAT	12,087.42		
Less: BIR 2306	408.79		
BIR 2307	228.43	VATable Sales	11,336.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	750.70
Amount Due	11,450.20	VAT Zero Rated Sales	0.00
Add : VAT	981.06	VAT Amount	981.06
TOTAL AMOUNT DUE	12,431.26	TOTAL SALES	13,068.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1370/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,MAX S ATTY

Meter Number : MTR1180362

Pole Number : 0231806

Billing Period : JULY 2018

Premise Address: 69 VALLE ST T PADILLA
Billing Address: 69 VALLE ST T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864727478064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862264

86430200005

Date : 07-27-2018

BC20/65.0/1380/0231813/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643020000-5

Customer Information----------
Name : EVASCO,EMILIANO

Premise Address: 61A T PADILLA ST
Billing Address: 61A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1159376	Pole No	:	0231813
Serial No	:	40107896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	861
Period From	:	06-26-2018	Prev Rdg	:	767
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
NPC/PSALM Adjustment	0.2823/kWh	26.54
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		- 0.15
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 0.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.03
CURRENT BILL - JULY 2018		1,104.22
TOTAL AMOUNT DUE		2,158.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 961.00

Your monthly electricity consumption chart

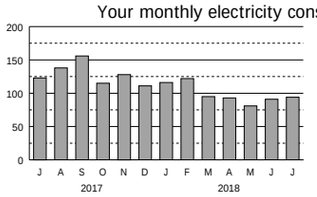

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.22		
Less : VAT	82.16		
Amount Net of VAT	1,022.06		
Less: BIR 2306	34.25		
BIR 2307	19.25	VATable Sales	955.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.87
Amount Due	968.56	VAT Zero Rated Sales	0.00
Add : VAT	82.16	VAT Amount	82.16
TOTAL AMOUNT DUE	1,050.72	TOTAL SALES	1,104.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1380/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVASCO,EMILIANO
Meter Number : MTR1159376
Pole Number : 0231813
Billing Period : JULY 2018

Premise Address: 61A T PADILLA ST
Billing Address: 61A T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680929094146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68009100006

BILLING STATEMENT

1015869828

Date : 07-27-2018

BC20/65.0/1430/0231820/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800910000-6

Customer Information----------

Name : BERING,MARCELO L

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1203128	Pole No	:	0231820
Serial No	:	40124488	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	431
Period From	:	06-26-2018	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 179.51
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 16.15
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.87
CURRENT BILL - JULY 2018		381.75
TOTAL AMOUNT DUE		722.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 389.00

Your monthly electricity consumption chart

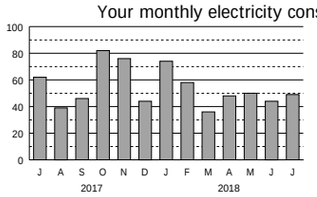

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.75		
Less : VAT	27.33		
Amount Net of VAT	354.42		
Less: BIR 2306	11.38		
BIR 2307	6.47	VATable Sales	320.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	336.57	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	363.90	TOTAL SALES	381.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1430/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERING,MARCELO L
Meter Number : MTR1203128
Pole Number : 0231820
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166200155454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862637

16630922017

Date : 07-27-2018

BC20/65.0/1470/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663092201-7

Customer Information----------
Name : DANGOY,ROWENA PANAL

Premise Address: 43-G T PADILLA ST. CEBU CITY
Billing Address: 43-G T PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180611	Pole No	:	0231736
Serial No	:	40118385	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	237
Period From	:	06-26-2018	Prev Rdg	:	211
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 164.14
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.66
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.98
CURRENT BILL - JULY 2018		129.71
Advance Payment/Credit Adjustments		- 132.00
TOTAL AMOUNT DUE		129.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 133.00

Your monthly electricity consumption chart

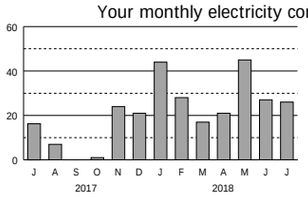

Avg Monthly Usage : 21.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.71		
Less : VAT	8.69		
Amount Net of VAT	121.02		
Less: BIR 2306	3.63		
BIR 2307	2.09	VATable Sales	103.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.29
Amount Due	115.30	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	123.99	TOTAL SALES	129.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1470/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANGOY,ROWENA PANAL
Meter Number : MTR1180611
Pole Number : 0231736
Billing Period : JULY 2018

Premise Address: 43-G T PADILLA ST. CEBU CITY
Billing Address: 43-G T PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/65.0/1470/0/10/07-27-2018/86 7361

Bill ID 033571230119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03368100008

BILLING STATEMENT

1015869982

Date : 07-27-2018

BC20/65.0/1480/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336810000-8

Customer Information----------

Name : LOPEZ,EDITHA H

Premise Address: A VALLE T PADILLA # 45
Billing Address: A VALLE T PADILLA # 45

TIN :

Metering Information----------

Meter No	:	MTR1204367	Pole No	:	0231736
Serial No	:	40121608	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	830
Period From	:	06-26-2018	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	538	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 75.15
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 6.95
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.44
CURRENT BILL - JULY 2018		846.98
TOTAL AMOUNT DUE		2,001.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,336.00

Your monthly electricity consumption chart

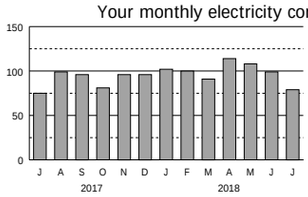

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.98		
Less : VAT	62.80		
Amount Net of VAT	784.18		
Less: BIR 2306	26.15		
BIR 2307	14.68	VATable Sales	728.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	743.35	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	806.15	TOTAL SALES	846.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1480/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,EDITHA H
Meter Number : MTR1204367
Pole Number : 0231736
Billing Period : JULY 2018

Premise Address: A VALLE T PADILLA # 45
Billing Address: A VALLE T PADILLA # 45

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764459699956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76430200006

BILLING STATEMENT

1015862898

Date : 07-27-2018

BC20/65.0/1490/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643020000-6

Customer Information----------

Name : HASSAMAL,CATALINO

Premise Address: 77B A VALLE PADILLAS
Billing Address: 77B A VALLE PADILLAS

TIN :

Metering Information----------

Meter No	:	MTR1160326	Pole No	:	0231806
Serial No	:	40108781	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15238
Period From	:	06-26-2018	Prev Rdg	:	13505
No of Days	:	30	Diff Rdg	:	1733
Avg kWh/day	:	57.77	Registered	:	1733
Conn Load	:	0	Billed kWh	:	1733

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,338.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,309.96
Transmission Charge	0.3987/kWh	690.95
System Loss Charge	0.9007/kWh	1,560.91
Sub-Total		12,561.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,033.79
Supply Charge	0.4118/kWh	713.65
Metering Charge	0.6989/kWh	1,211.19
	5.00/month	5.00
Sub-Total		4,963.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	152.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.35
NPC/PSALM Adjustment	0.2823/kWh	489.23
Surcharge	0.02 of 26,338.50	526.77
Sub-Total		1,168.51
Government Charges		
Franchise Tax - Local		140.20
Value Added Tax		
Generation		725.73
Transmission		72.27
System Loss		112.52
Distribution		595.64
Others		98.34
NPC/PSALM Adjustment		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	270.53
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.86
NPC Stranded Debts	0.0265/kWh	45.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	444.17
Sub-Total		2,856.98
CURRENT BILL - JULY 2018		21,550.94
TOTAL AMOUNT DUE		47,889.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 28,327.00

Your monthly electricity consumption chart

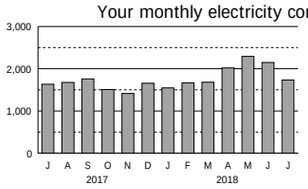

Avg Monthly Usage : 1,748.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,550.94		
Less : VAT	1,615.97		
Amount Net of VAT	19,934.97		
Less: BIR 2306	673.32		
BIR 2307	376.68	VATable Sales	18,693.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,241.01
Amount Due	18,884.97	VAT Zero Rated Sales	0.00
Add : VAT	1,615.97	VAT Amount	1,615.97
TOTAL AMOUNT DUE	20,500.94	TOTAL SALES	21,550.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1490/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HASSAMAL,CATALINO
Meter Number : MTR1160326
Pole Number : 0231806
Billing Period : JULY 2018

Premise Address: 77B A VALLE PADILLAS
Billing Address: 77B A VALLE PADILLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684875253204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871589

68430200003

Date : 07-27-2018

BC20/65.0/1500/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843020000-3

Customer Information----------

Name : BOHOLST,PABLIO

Premise Address: T PADILLA BK CONPINCO MARKETING
Billing Address: T PADILLA BK CONPINCO MARKETING

TIN :

Metering Information----------

Meter No	:	MTR1204357	Pole No	:	0231736
Serial No	:	40121477	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	323
Period From	:	06-26-2018	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	95.19
Transmission Charge	0.3987/kWh	6.38
System Loss Charge	0.9007/kWh	14.41
Sub-Total		115.98
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.76	- 161.76
NPC/PSALM Adjustment	0.2823/kWh	4.52
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		6.69
Transmission		0.67
System Loss		1.03
Distribution		6.09
Others		- 11.83
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		13.12
CURRENT BILL - JULY 2018		39.54
TOTAL AMOUNT DUE		397.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 487.00

Your monthly electricity consumption chart

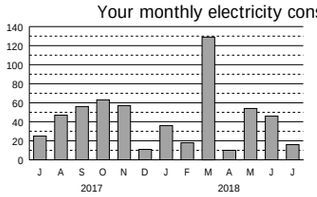

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.54		
Less : VAT	2.76		
Amount Net of VAT	36.78		
Less: BIR 2306	1.15		
BIR 2307	0.53	VATable Sales	26.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.36
Amount Due	35.10	VAT Zero Rated Sales	0.00
Add : VAT	2.76	VAT Amount	2.76
TOTAL AMOUNT DUE	37.86	TOTAL SALES	39.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1500/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOLST,PABLIO
Meter Number : MTR1204357
Pole Number : 0231736
Billing Period : JULY 2018

Premise Address: T PADILLA BK CONPINCO MARKETING
Billing Address: T PADILLA BK CONPINCO MARKETING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 331461442884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33189100002

BILLING STATEMENT

1015868527

Date : 07-27-2018

BC20/65.0/1550/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318910000-2

Customer Information----------

Name : MONTECLAR,ROMUALDO M2 A

Premise Address: 43 J EAGLE ST. T. PADILLA CEBU CITY
Billing Address: 43 J EAGLE ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179763	Pole No	:	0231771
Serial No	:	40117313	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3077
Period From	:	06-26-2018	Prev Rdg	:	2734
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	762	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,677.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,040.58
Transmission Charge	0.3987/kWh	136.75
System Loss Charge	0.9007/kWh	308.94
Sub-Total		2,486.27
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.83
Surcharge	0.02 of 4,677.50	93.55
Sub-Total		220.57
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		143.65
Transmission		14.30
System Loss		22.28
Distribution		118.37
Others		18.17
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		564.61
CURRENT BILL - JULY 2018		4,257.88
TOTAL AMOUNT DUE		8,935.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,546.00

Your monthly electricity consumption chart

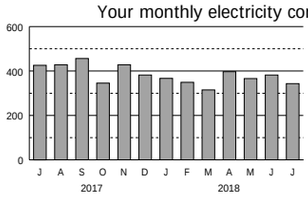

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.88		
Less : VAT	319.04		
Amount Net of VAT	3,938.84		
Less: BIR 2306	132.94		
BIR 2307	74.42	VATable Sales	3,693.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.57
Amount Due	3,731.48	VAT Zero Rated Sales	0.00
Add : VAT	319.04	VAT Amount	319.04
TOTAL AMOUNT DUE	4,050.52	TOTAL SALES	4,257.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1550/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLAR,ROMUALDO M2 A
Meter Number : MTR1179763
Pole Number : 0231771
Billing Period : JULY 2018

Premise Address: 43 J EAGLE ST. T. PADILLA CEBU CITY
Billing Address: 43 J EAGLE ST. T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574102068883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866396

57430200006

Date : 07-27-2018

BC20/65.0/1561/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743020000-6

Customer Information----------

Name : MERIN,LILIA S

Premise Address: T PADILLA & A VALLE
Billing Address: T PADILLA & A VALLE

TIN :

Metering Information----------

Meter No	:	MTR1180046	Pole No	:	0231771
Serial No	:	40117216	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2564
Period From	:	06-26-2018	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,914.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 3,915.00	78.30
Sub-Total		187.17
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		15.35
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		483.78
CURRENT BILL - JULY 2018		3,648.27
TOTAL AMOUNT DUE		7,563.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,621.00

Your monthly electricity consumption chart

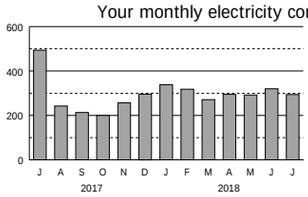

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.27		
Less : VAT	273.30		
Amount Net of VAT	3,374.97		
Less: BIR 2306	113.90		
BIR 2307	63.76	VATable Sales	3,164.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.48
Amount Due	3,197.31	VAT Zero Rated Sales	0.00
Add : VAT	273.30	VAT Amount	273.30
TOTAL AMOUNT DUE	3,470.61	TOTAL SALES	3,648.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1561/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERIN,LILIA S
Meter Number : MTR1180046
Pole Number : 0231771
Billing Period : JULY 2018

Premise Address: T PADILLA & A VALLE
Billing Address: T PADILLA & A VALLE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 314095942191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862194

31458688350

Date : 07-27-2018

BC20/65.0/1566/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145868835-0

Customer Information----------

Name : GROMONTEL,AURORA JOY ONEZ

Premise Address: 43-L T. PADILLA ST. CEBU CITY
Billing Address: 43-L T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204749	Pole No	:	1297242
Serial No	:	40121618	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	792
Period From	:	06-26-2018	Prev Rdg	:	731
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 91.82
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 8.41
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.29
CURRENT BILL - JULY 2018		618.17
TOTAL AMOUNT DUE		1,383.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 673.00

Your monthly electricity consumption chart

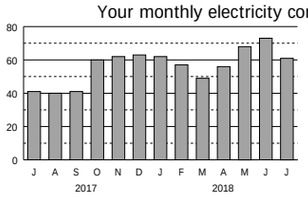

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.17		
Less : VAT	45.59		
Amount Net of VAT	572.58		
Less: BIR 2306	19.01		
BIR 2307	10.68	VATable Sales	529.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	542.89	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	588.48	TOTAL SALES	618.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1566/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GROMONTEL,AURORA JOY ONEZ
Meter Number : MTR1204749
Pole Number : 1297242
Billing Period : JULY 2018

Premise Address: 43-L T. PADILLA ST. CEBU CITY
Billing Address: 43-L T. PADILLA ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 331338311212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868583

33159100008

Date : 07-27-2018

BC20/65.0/1590/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315910000-8

Customer Information----------
Name : AGUILAR,AZUCENA J

Premise Address: A VALLE ST T PADILLA CEBU CITY
Billing Address: A VALLE ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179710	Pole No	:	0231771
Serial No	:	40117486	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1307
Period From	:	06-26-2018	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	850	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		87.03
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		7.38
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		210.18
CURRENT BILL - JULY 2018		1,586.17
TOTAL AMOUNT DUE		3,586.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,550.00

Your monthly electricity consumption chart

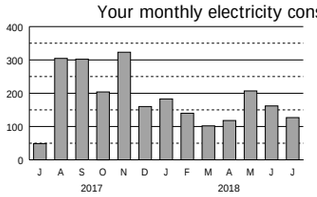

Avg Monthly Usage : 183.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.17		
Less : VAT	119.18		
Amount Net of VAT	1,466.99		
Less: BIR 2306	49.67		
BIR 2307	27.73	VATable Sales	1,375.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.00
Amount Due	1,389.59	VAT Zero Rated Sales	0.00
Add : VAT	119.18	VAT Amount	119.18
TOTAL AMOUNT DUE	1,508.77	TOTAL SALES	1,586.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1590/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,AZUCENA J
Meter Number : MTR1179710
Pole Number : 0231771
Billing Period : JULY 2018

Premise Address: A VALLE ST T PADILLA CEBU CITY
Billing Address: A VALLE ST T PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 084549998849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08430200009

BILLING STATEMENT

1015869415

Date : 07-27-2018

BC20/65.0/1640/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843020000-9

Customer Information----------

Name : ARACAN,CARMEN

Premise Address: 38 T PADILLA ST INT
Billing Address: 38 T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	BDV1700071	Pole No	:	0231785
Serial No	:	40123490	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1658
Period From	:	06-26-2018	Prev Rdg	:	1446
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,261.23
Transmission Charge	0.3987/kWh	84.52
System Loss Charge	0.9007/kWh	190.95
Sub-Total		1,536.70
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.85
Surcharge	0.02 of 3,140.00	62.80
Sub-Total		141.30
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		88.77
Transmission		8.83
System Loss		13.75
Distribution		73.39
Others		11.83
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		349.82
CURRENT BILL - JULY 2018		2,639.42
TOTAL AMOUNT DUE		5,779.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,275.00

Your monthly electricity consumption chart

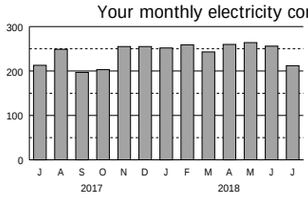

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.42		
Less : VAT	197.97		
Amount Net of VAT	2,441.45		
Less: BIR 2306	82.49		
BIR 2307	46.14	VATable Sales	2,289.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.85
Amount Due	2,312.82	VAT Zero Rated Sales	0.00
Add : VAT	197.97	VAT Amount	197.97
TOTAL AMOUNT DUE	2,510.79	TOTAL SALES	2,639.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1640/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARACAN,CARMEN
Meter Number : BDV1700071
Pole Number : 0231785
Billing Period : JULY 2018

Premise Address: 38 T PADILLA ST INT
Billing Address: 38 T PADILLA ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348305282127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875360

34878100006

Date : 07-27-2018

BC20/65.0/1680/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487810000-6

Customer Information----------
Name : ARELLANO,BLESILA N

Premise Address: 65 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 65 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178992	Pole No	:	0231771
Serial No	:	40116543	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1422
Period From	:	06-26-2018	Prev Rdg	:	1297
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	550	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		7.60
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		207.23
CURRENT BILL - JULY 2018		1,564.44
TOTAL AMOUNT DUE		3,672.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,062.00

Your monthly electricity consumption chart

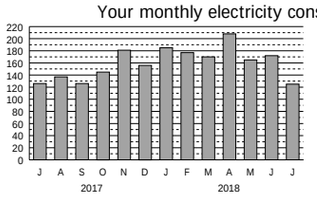

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.44		
Less : VAT	117.65		
Amount Net of VAT	1,446.79		
Less: BIR 2306	49.04		
BIR 2307	27.35	VATable Sales	1,357.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.58
Amount Due	1,370.40	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,488.05	TOTAL SALES	1,564.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1680/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,BLESILA N
Meter Number : MTR1178992
Pole Number : 0231771
Billing Period : JULY 2018

Premise Address: 65 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 65 T. PADILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095151518482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872710

09510200000

Date : 07-27-2018

BC20/65.0/1690/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951020000-0

Customer Information----------

Name : BAYLOSIS,LEONILA N

Premise Address: 43 R T PADILLA ST
Billing Address: 43 R T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1179957	Pole No	:	0281652
Serial No	:	40117726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	153
Period From	:	06-26-2018	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.08
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.65
CURRENT BILL - JULY 2018		208.11
TOTAL AMOUNT DUE		432.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 228.00

Your monthly electricity consumption chart

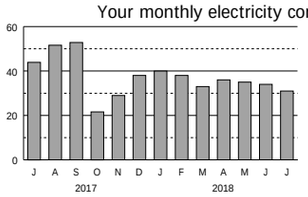

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.11		
Less : VAT	14.66		
Amount Net of VAT	193.45		
Less: BIR 2306	6.12		
BIR 2307	3.48	VATable Sales	172.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.99
Amount Due	183.85	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	198.51	TOTAL SALES	208.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1690/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLOSIS,LEONILA N
Meter Number : MTR1179957
Pole Number : 0281652
Billing Period : JULY 2018

Premise Address: 43 R T PADILLA ST
Billing Address: 43 R T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 884275462421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869693

88430200001

Date : 07-27-2018

BC20/65.0/1700/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843020000-1

Customer Information----------

Name : JAYMA,LUCIA

Premise Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.
Billing Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.

TIN :

Metering Information----------

Meter No	:	MTR1105404	Pole No	:	1297242
Serial No	:	40025051	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5304
Period From	:	06-26-2018	Prev Rdg	:	4671
No of Days	:	30	Diff Rdg	:	633
Avg kWh/day	:	21.10	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,753.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,765.84
Transmission Charge	0.3987/kWh	252.38
System Loss Charge	0.9007/kWh	570.14
Sub-Total		4,588.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	178.70
Surcharge	0.02 of 16,101.50	322.03
Sub-Total		556.44
Government Charges		
Franchise Tax - Local		52.21
Value Added Tax		
Generation		265.07
Transmission		26.40
System Loss		41.09
Distribution		217.94
Others		51.59
NPC/PSALM Adjustment		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	162.24
Sub-Total		1,060.58
CURRENT BILL - JULY 2018		8,021.58
TOTAL AMOUNT DUE		15,775.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 8,348.00

Your monthly electricity consumption chart

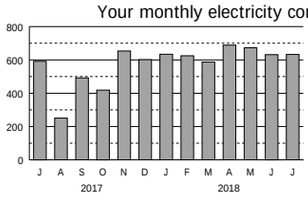

Avg Monthly Usage : 575.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,021.58		
Less : VAT	606.28		
Amount Net of VAT	7,415.30		
Less: BIR 2306	252.61		
BIR 2307	140.26	VATable Sales	6,961.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.30
Amount Due	7,022.43	VAT Zero Rated Sales	0.00
Add : VAT	606.28	VAT Amount	606.28
TOTAL AMOUNT DUE	7,628.71	TOTAL SALES	8,021.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1700/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYMA,LUCIA
Meter Number : MTR1105404
Pole Number : 1297242
Billing Period : JULY 2018

Premise Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.
Billing Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777112150263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868307

77759100009

Date : 07-27-2018

BC20/65.0/1710/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775910000-9

Customer Information----------

Name : FALLER,ORDULLO JR G

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1130523	Pole No	:	0281652
Serial No	:	40025938	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1806
Period From	:	06-26-2018	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 5,616.00	112.32
Sub-Total		162.68
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		16.30
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		233.90
CURRENT BILL - JULY 2018		1,776.52
TOTAL AMOUNT DUE		4,392.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 3,000.00

Your monthly electricity consumption chart

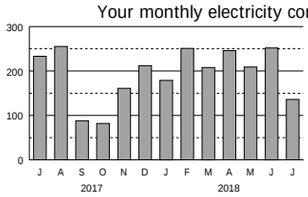

Avg Monthly Usage : 193.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.52		
Less : VAT	135.94		
Amount Net of VAT	1,640.58		
Less: BIR 2306	56.65		
BIR 2307	31.08	VATable Sales	1,542.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.96
Amount Due	1,552.85	VAT Zero Rated Sales	0.00
Add : VAT	135.94	VAT Amount	135.94
TOTAL AMOUNT DUE	1,688.79	TOTAL SALES	1,776.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1710/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALLER,ORDULLO JR G
Meter Number : MTR1130523
Pole Number : 0281652
Billing Period : JULY 2018

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047245217347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04766314449

BILLING STATEMENT

1015875055

Date : 07-27-2018

BC20/65.0/1746/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476631444-9

Customer Information----------

Name : GABATILLA,GODOFREDO ORITO

Premise Address: 43-S T.PADILLA CEBU CITY
Billing Address: 43-S T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178754	Pole No	:	1297242
Serial No	:	40116452	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1409
Period From	:	06-26-2018	Prev Rdg	:	1354
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	170	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		- 12.60
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.26
CURRENT BILL - JULY 2018		495.36
TOTAL AMOUNT DUE		1,137.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 620.00

Your monthly electricity consumption chart

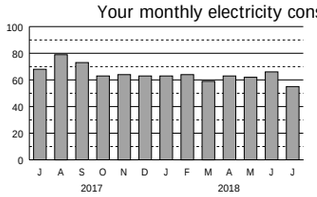

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.36		
Less : VAT	36.15		
Amount Net of VAT	459.21		
Less: BIR 2306	15.07		
BIR 2307	8.49	VATable Sales	421.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	435.65	VAT Zero Rated Sales	0.00
Add : VAT	36.15	VAT Amount	36.15
TOTAL AMOUNT DUE	471.80	TOTAL SALES	495.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1746/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATILLA,GODOFREDO ORITO
Meter Number : MTR1178754
Pole Number : 1297242
Billing Period : JULY 2018

Premise Address: 43-S T.PADILLA CEBU CITY
Billing Address: 43-S T.PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107859416294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859807

10739366762

Date : 07-27-2018

BC20/65.0/1810/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073936676-2

Customer Information----------

Name : VEGA,MARITES ESCARAN

Premise Address: 45-F T. PADILLA STREET T. PADILLA
Billing Address: 45-F T. PADILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1178681	Pole No	:	0231736
Serial No	:	40115930	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3928
Period From	:	06-26-2018	Prev Rdg	:	3436
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	319	Billed kWh	:	492

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,562.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,927.01
Transmission Charge	0.3987/kWh	196.16
System Loss Charge	0.9007/kWh	443.14
Sub-Total		3,566.31
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	138.89
Surcharge	0.02 of 6,562.00	131.24
Sub-Total		313.43
Government Charges		
Franchise Tax - Local		39.69
Value Added Tax		
Generation		206.04
Transmission		20.52
System Loss		31.94
Distribution		169.53
Others		25.71
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.10
Sub-Total		809.22
CURRENT BILL - JULY 2018		6,101.73
TOTAL AMOUNT DUE		12,663.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 6,400.00

Your monthly electricity consumption chart

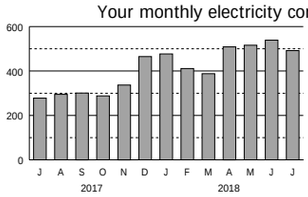

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,101.73		
Less : VAT	457.00		
Amount Net of VAT	5,644.73		
Less: BIR 2306	190.42		
BIR 2307	106.64	VATable Sales	5,292.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.22
Amount Due	5,347.67	VAT Zero Rated Sales	0.00
Add : VAT	457.00	VAT Amount	457.00
TOTAL AMOUNT DUE	5,804.67	TOTAL SALES	6,101.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1810/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,MARITES ESCARAN

Meter Number : MTR1178681

Pole Number : 0231736

Billing Period : JULY 2018

Premise Address: 45-F T. PADILLA STREET T. PADILLA
Billing Address: 45-F T. PADILLA STREET T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356791723196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859415

3560789473

Date : 07-27-2018

BC20/65.0/1820/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560678947-3

Customer Information----------

Name : MENDOZA,RAMEL DOBLUIS

Premise Address: 81-F SITIO EAGLE T. PADILLA
Billing Address: 81-F SITIO EAGLE T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1159903	Pole No	:	1066101
Serial No	:	40106605	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6835
Period From	:	06-26-2018	Prev Rdg	:	4767
No of Days	:	30	Diff Rdg	:	2068
Avg kWh/day	:	68.93	Registered	:	2068
Conn Load	:	236	Billed kWh	:	2068

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,786.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	12,302.95
Transmission Charge	0.3987/kWh	824.51
System Loss Charge	0.9007/kWh	1,862.65
Sub-Total		14,990.11
Distribution Charges		
Distribution Charge	1.7506/kWh	3,620.24
Supply Charge	0.4118/kWh	851.60
Metering Charge	0.6989/kWh	1,445.33
	5.00/month	5.00
Sub-Total		5,922.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	181.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.42
NPC/PSALM Adjustment	0.2823/kWh	583.80
Surcharge	0.02 of 41,786.50	835.73
Sub-Total		1,601.52
Government Charges		
Franchise Tax - Local		168.85
Value Added Tax		
Generation		866.02
Transmission		86.25
System Loss		134.24
Distribution		710.66
Others		142.39
NPC/PSALM Adjustment		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	322.82
Environmental Charge	0.0025/kWh	5.17
NPC Stranded Contract Costs	0.1938/kWh	400.78
NPC Stranded Debts	0.0265/kWh	54.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	530.03
Sub-Total		3,435.70
CURRENT BILL - JULY 2018		25,949.50
Backbilling Adjustment		5,549.08
TOTAL AMOUNT DUE		73,284.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 22,000.00

Your monthly electricity consumption chart

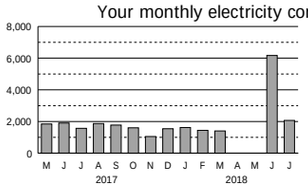

Avg Monthly Usage : 1,990.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,949.50		
Less : VAT	1,953.25		
Amount Net of VAT	23,996.25		
Less: BIR 2306	813.85		
BIR 2307	453.65	VATable Sales	22,513.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,482.45
Amount Due	22,728.75	VAT Zero Rated Sales	0.00
Add : VAT	1,953.25	VAT Amount	1,953.25
TOTAL AMOUNT DUE	24,682.00	TOTAL SALES	25,949.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1820/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,RAMEL DOBLUIS

Meter Number : MTR1159903

Pole Number : 1066101

Billing Period : JULY 2018

Premise Address: 81-F SITIO EAGLE T. PADILLA
Billing Address: 81-F SITIO EAGLE T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494862360654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49430200003

BILLING STATEMENT

1015873938

Date : 07-27-2018

BC20/65.0/1830/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943020000-3

Customer Information----------

Name : VEGA,ANGELO C

Premise Address: 75D T PADILLA ST
Billing Address: 75D T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1094273	Pole No	:	0231736
Serial No	:	40026697	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1146
Period From	:	06-26-2018	Prev Rdg	:	1146
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,923.00	118.46
Sub-Total		118.46
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Distribution		0.60
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		15.86
CURRENT BILL - JULY 2018		139.32
TOTAL AMOUNT DUE		3,062.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 3,000.00

Your monthly electricity consumption chart

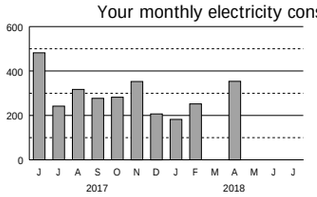

Avg Monthly Usage : 226.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.32		
Less : VAT	14.93		
Amount Net of VAT	124.39		
Less: BIR 2306	6.22		
BIR 2307	2.49	VATable Sales	123.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.93
Amount Due	115.68	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	130.61	TOTAL SALES	139.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1830/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,ANGELO C
Meter Number : MTR1094273
Pole Number : 0231736
Billing Period : JULY 2018

Premise Address: 75D T PADILLA ST
Billing Address: 75D T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600749909523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60036916363

1015857145

Date : 07-27-2018

BC20/65.0/1845/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003691636-3

Customer Information----------

Name : BERGAMO,PORFERIA EMNACE

Premise Address: 81 C T PADILLA SITIO EAGLE T.PADILLA, CEBU CITY
Billing Address: 81 C T PADILLA SITIO EAGLE T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154192	Pole No	:	1297242
Serial No	:	40106251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	92211
Period From	:	06-26-2018	Prev Rdg	:	92156
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,190.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.3987/kWh	21.93
System Loss Charge	0.9007/kWh	49.54
Sub-Total		398.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.05	- 168.32
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 6,190.50	123.81
Sub-Total		- 28.98
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.04
Transmission		2.30
System Loss		3.57
Distribution		19.48
Others		0.82
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		88.51
CURRENT BILL - JULY 2018		620.58
TOTAL AMOUNT DUE		6,810.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 891.00

Your monthly electricity consumption chart

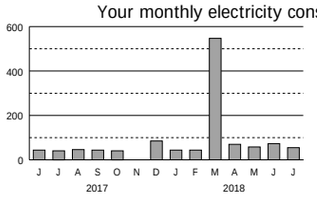

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.58		
Less : VAT	49.57		
Amount Net of VAT	571.01		
Less: BIR 2306	20.66		
BIR 2307	10.72	VATable Sales	532.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	539.63	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	589.20	TOTAL SALES	620.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1845/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERGAMO,PORFERIA EMNACE
Meter Number : MTR1154192
Pole Number : 1297242
Billing Period : JULY 2018

Premise Address: 81 C T PADILLA SITIO EAGLE T.PADILLA, CEBU CITY
Billing Address: 81 C T PADILLA SITIO EAGLE T.PADILLA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269797890726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864160

26978100001

Date : 07-27-2018

BC20/65.0/1890/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697810000-1

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY
Billing Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180316	Pole No	:	1066101
Serial No	:	40118338	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	421
Period From	:	06-26-2018	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	2560	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 115.18
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 10.96
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.09
CURRENT BILL - JULY 2018		662.28
TOTAL AMOUNT DUE		781.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2018 - 440.00

Your monthly electricity consumption chart

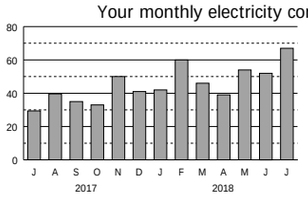

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.28		
Less : VAT	48.29		
Amount Net of VAT	613.99		
Less: BIR 2306	20.13		
BIR 2307	11.43	VATable Sales	567.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.80
Amount Due	582.43	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	630.72	TOTAL SALES	662.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1890/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA S
Meter Number : MTR1180316
Pole Number : 1066101
Billing Period : JULY 2018

Premise Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY
Billing Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569386399637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56978100008

1015864470

Date : 07-27-2018

BC20/65.0/1920/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697810000-8

Customer Information----------
Name : RIVERAL,DELIA S
Premise Address: M8 T. PADILLA ST T. PADILLA CEBU CITY
Billing Address: M8 T. PADILLA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180241	Pole No	:	1066101
Serial No	:	40118465	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	521
Period From	:	06-26-2018	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	2560	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		105.36
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		9.82
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		198.45
CURRENT BILL - JULY 2018		1,501.78
TOTAL AMOUNT DUE		4,585.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 3,001.00

Your monthly electricity consumption chart

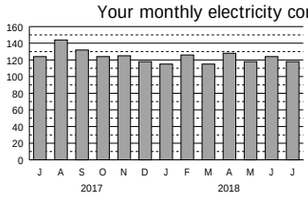

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.78		
Less : VAT	113.72		
Amount Net of VAT	1,388.06		
Less: BIR 2306	47.40		
BIR 2307	26.26	VATable Sales	1,303.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.73
Amount Due	1,314.40	VAT Zero Rated Sales	0.00
Add : VAT	113.72	VAT Amount	113.72
TOTAL AMOUNT DUE	1,428.12	TOTAL SALES	1,501.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1920/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA S
Meter Number : MTR1180241
Pole Number : 1066101
Billing Period : JULY 2018

Premise Address: M8 T. PADILLA ST T. PADILLA CEBU CITY
Billing Address: M8 T. PADILLA ST T. PADILLA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669998078693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865434

66978100007

Date : 07-27-2018

BC20/65.0/1930/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697810000-7

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M9 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M9 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700461	Pole No	:	1066101
Serial No	:	40123089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1095
Period From	:	06-26-2018	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	2560	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		112.93
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		10.59
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		208.77
CURRENT BILL - JULY 2018		1,580.32
TOTAL AMOUNT DUE		4,930.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,545.00

Your monthly electricity consumption chart

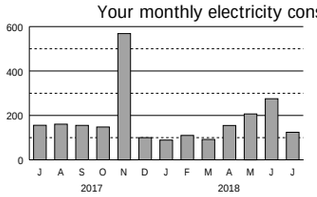

Avg Monthly Usage : 180.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.32		
Less : VAT	119.72		
Amount Net of VAT	1,460.60		
Less: BIR 2306	49.88		
BIR 2307	27.64	VATable Sales	1,371.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.05
Amount Due	1,383.08	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,502.80	TOTAL SALES	1,580.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1930/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA S

Meter Number : BDV1700461

Pole Number : 1066101

Billing Period : JULY 2018

Premise Address: M9 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M9 T. PADILLA ST. T. PADILLA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016452874728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01614815809

BILLING STATEMENT

1015863529

Date : 07-27-2018

BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161481580-9

Customer Information----------
Name : SULLERA,BARTOLOME ARAGON

Premise Address: M3 93D-E T PADILLA
Billing Address: M3 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1178647	Pole No	:	1066101
Serial No	:	40116307	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2590
Period From	:	06-26-2018	Prev Rdg	:	2547
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 12.18
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		55.62
CURRENT BILL - JULY 2018		354.44
TOTAL AMOUNT DUE		1,496.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,669.00

Your monthly electricity consumption chart

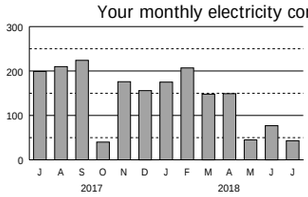

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.44		
Less : VAT	26.07		
Amount Net of VAT	328.37		
Less: BIR 2306	10.87		
BIR 2307	6.02	VATable Sales	298.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	311.48	VAT Zero Rated Sales	0.00
Add : VAT	26.07	VAT Amount	26.07
TOTAL AMOUNT DUE	337.55	TOTAL SALES	354.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1966/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLERA,BARTOLOME ARAGON
Meter Number : MTR1178647
Pole Number : 1066101
Billing Period : JULY 2018

Premise Address: M3 93D-E T PADILLA
Billing Address: M3 93D-E T PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293747189688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29387223810

BILLING STATEMENT

1015873076

Date : 07-27-2018

BC20/65.0/1966/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938722381-0

Customer Information----------
Name : SULLERA,BARTOLOME ARAGON

Premise Address: M5 93D-E T PADILLA
Billing Address: M5 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1178749	Pole No	:	1297242
Serial No	:	40115977	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1491
Period From	:	06-26-2018	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,231.48
Transmission Charge	0.3987/kWh	82.53
System Loss Charge	0.9007/kWh	186.44
Sub-Total		1,500.45
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.44
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		133.34
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		86.68
Transmission		8.63
System Loss		13.43
Distribution		71.67
Others		11.00
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		341.00
CURRENT BILL - JULY 2018		2,572.07
TOTAL AMOUNT DUE		5,406.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,418.00

Your monthly electricity consumption chart

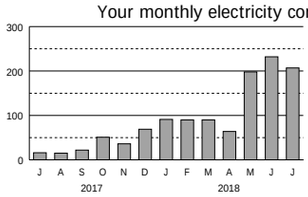

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.07		
Less : VAT	192.78		
Amount Net of VAT	2,379.29		
Less: BIR 2306	80.33		
BIR 2307	44.96	VATable Sales	2,231.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.22
Amount Due	2,254.00	VAT Zero Rated Sales	0.00
Add : VAT	192.78	VAT Amount	192.78
TOTAL AMOUNT DUE	2,446.78	TOTAL SALES	2,572.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1966/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLERA,BARTOLOME ARAGON
Meter Number : MTR1178749
Pole Number : 1297242
Billing Period : JULY 2018

Premise Address: M5 93D-E T PADILLA
Billing Address: M5 93D-E T PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028244373142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868141

02855126021

Date : 07-27-2018

BC20/65.0/1966/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285512602-1

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address: M4 93D-E T PADILLA
Billing Address: M4 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1178748	Pole No	:	1297242
Serial No	:	40116450	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	610
Period From	:	06-26-2018	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	184.43
Transmission Charge	0.3987/kWh	12.36
System Loss Charge	0.9007/kWh	27.92
Sub-Total		224.71
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	8.75
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 147.17
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.98
Transmission		1.29
System Loss		2.01
Distribution		11.25
Others		- 13.22
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.50
CURRENT BILL - JULY 2018		206.75
TOTAL AMOUNT DUE		371.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 200.00

Your monthly electricity consumption chart

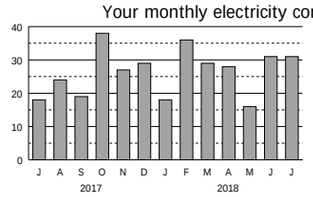

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.75		
Less : VAT	14.52		
Amount Net of VAT	192.23		
Less: BIR 2306	6.06		
BIR 2307	3.45	VATable Sales	171.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	182.72	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	197.24	TOTAL SALES	206.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1966/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLERA,BARTOLOME ARAGON

Meter Number : MTR1178748

Pole Number : 1297242

Billing Period : JULY 2018

Premise Address: M4 93D-E T PADILLA
Billing Address: M4 93D-E T PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065681518362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862802

06520200004

Date : 07-27-2018

BC20/66.0/700/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652020000-4

Customer Information----------

Name : ABAYABAY,DIONISIO C

Premise Address: #73-F FREEDOM CENTER T PADILLA
Billing Address: #73-F FREEDOM CENTER T PADILLA

TIN :

Metering Information----------

Meter No	:	518289 GS6	Pole No	:	0267485
Serial No	:	61105589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15217
Period From	:	06-26-2018	Prev Rdg	:	15073
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	250	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	856.68
Transmission Charge	0.3987/kWh	57.41
System Loss Charge	0.9007/kWh	129.70
Sub-Total		1,043.79
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.65
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		102.01
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		60.30
Transmission		6.01
System Loss		9.34
Distribution		50.04
Others		8.77
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		238.61
CURRENT BILL - JULY 2018		1,801.44
TOTAL AMOUNT DUE		4,235.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,172.00

Your monthly electricity consumption chart

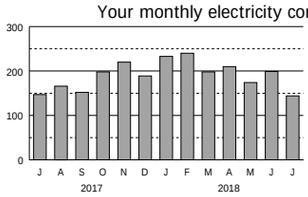

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.44		
Less : VAT	135.41		
Amount Net of VAT	1,666.03		
Less: BIR 2306	56.41		
BIR 2307	31.49	VATable Sales	1,562.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.20
Amount Due	1,578.13	VAT Zero Rated Sales	0.00
Add : VAT	135.41	VAT Amount	135.41
TOTAL AMOUNT DUE	1,713.54	TOTAL SALES	1,801.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/700/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYABAY,DIONISIO C

Meter Number : 518289 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: #73-F FREEDOM CENTER T PADILLA
Billing Address: #73-F FREEDOM CENTER T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610671375841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861290

61079100006

Date : 07-27-2018

BC20/66.0/701/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107910000-6

Customer Information----------

Name : CABUAL,WILSON T

Premise Address: FREEDOM CENTER T PADILLA ST
Billing Address: FREEDOM CENTER T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518330 GS6	Pole No	:	0267485
Serial No	:	52024613	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12090
Period From	:	06-26-2018	Prev Rdg	:	11972
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	340	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		100.98
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		9.29
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		197.89
CURRENT BILL - JULY 2018		1,496.84
TOTAL AMOUNT DUE		2,361.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,000.00

Your monthly electricity consumption chart

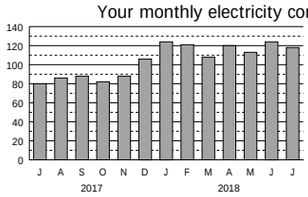

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.84		
Less : VAT	113.19		
Amount Net of VAT	1,383.65		
Less: BIR 2306	47.17		
BIR 2307	26.17	VATable Sales	1,298.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.70
Amount Due	1,310.31	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,423.50	TOTAL SALES	1,496.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/701/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUAL,WILSON T

Meter Number : 518330 GS6

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: FREEDOM CENTER T PADILLA ST
Billing Address: FREEDOM CENTER T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758728594526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860200

75842166565

Date : 07-27-2018

BC20/66.0/706/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584216656-5

Customer Information----------

Name : CONCON,MICHELLE MERCADO M1

Premise Address: #73-G T. PADILLA
Billing Address: #73-G T. PADILLA

TIN :

Metering Information----------

Meter No	:	518336 GS6	Pole No	:	0267485
Serial No	:	52005106	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14947
Period From	:	06-26-2018	Prev Rdg	:	14697
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	354	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,487.30
Transmission Charge	0.3987/kWh	99.68
System Loss Charge	0.9007/kWh	225.18
Sub-Total		1,812.16
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.58
Surcharge	0.02 of 3,915.50	78.31
Sub-Total		170.89
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		104.70
Transmission		10.42
System Loss		16.22
Distribution		86.44
Others		14.47
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		413.01
CURRENT BILL - JULY 2018		3,116.39
TOTAL AMOUNT DUE		7,032.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,738.00

Your monthly electricity consumption chart

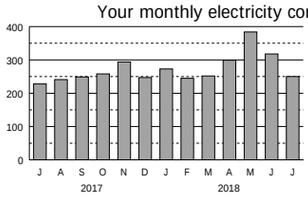

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.39		
Less : VAT	233.91		
Amount Net of VAT	2,882.48		
Less: BIR 2306	97.46		
BIR 2307	54.47	VATable Sales	2,703.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.10
Amount Due	2,730.55	VAT Zero Rated Sales	0.00
Add : VAT	233.91	VAT Amount	233.91
TOTAL AMOUNT DUE	2,964.46	TOTAL SALES	3,116.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/706/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCON,MICHELLE MERCADO M1
Meter Number : 518336 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: #73-G T. PADILLA
Billing Address: #73-G T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960295655733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861103

96077552840

Date : 07-27-2018

BC20/66.0/707/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607755284-0

Customer Information----------

Name : CONCON,MICHELLE MERCADO M2

Premise Address: #73-G T. PADILLA
Billing Address: #73-G T. PADILLA

TIN :

Metering Information----------

Meter No	:	518315 GS6	Pole No	:	0267485
Serial No	:	61509337	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10490
Period From	:	06-26-2018	Prev Rdg	:	10263
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	354	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,350.47
Transmission Charge	0.3987/kWh	90.50
System Loss Charge	0.9007/kWh	204.46
Sub-Total		1,645.43
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.08
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		139.68
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		95.05
Transmission		9.47
System Loss		14.75
Distribution		78.54
Others		11.27
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		373.08
CURRENT BILL - JULY 2018		2,812.71
TOTAL AMOUNT DUE		5,593.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,702.00

Your monthly electricity consumption chart

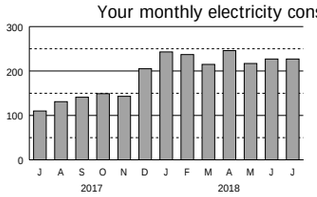

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.71		
Less : VAT	210.58		
Amount Net of VAT	2,602.13		
Less: BIR 2306	87.76		
BIR 2307	49.16	VATable Sales	2,439.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.50
Amount Due	2,465.21	VAT Zero Rated Sales	0.00
Add : VAT	210.58	VAT Amount	210.58
TOTAL AMOUNT DUE	2,675.79	TOTAL SALES	2,812.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/707/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCON,MICHELLE MERCADO M2
Meter Number : 518315 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: #73-G T. PADILLA
Billing Address: #73-G T. PADILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/707/0/10/07-27-2018/86 7388

Bill ID 186701253979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18626277109

BILLING STATEMENT

1015869320

Date : 07-27-2018

BC20/66.0/1716/0234824/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862627710-9

Customer Information----------
Name : TOYONG,EDUARDO ESTOY

Premise Address: 43-S EAGLE T.PADILLA
Billing Address: 43-S EAGLE T.PADILLA

TIN :

Metering Information----------

Meter No	:	513774 GS6	Pole No	:	0234824
Serial No	:	63620011	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14111
Period From	:	06-26-2018	Prev Rdg	:	13900
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.3987/kWh	84.13
System Loss Charge	0.9007/kWh	190.05
Sub-Total		1,529.46
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.57
Surcharge	0.02 of 3,119.50	62.39
Sub-Total		140.53
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		88.36
Transmission		8.80
System Loss		13.71
Distribution		73.05
Others		11.77
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		348.21
CURRENT BILL - JULY 2018		2,626.94
TOTAL AMOUNT DUE		5,746.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,483.00

Your monthly electricity consumption chart

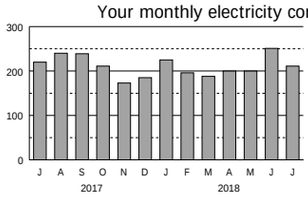

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.94		
Less : VAT	197.09		
Amount Net of VAT	2,429.85		
Less: BIR 2306	82.11		
BIR 2307	45.92	VATable Sales	2,278.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.12
Amount Due	2,301.82	VAT Zero Rated Sales	0.00
Add : VAT	197.09	VAT Amount	197.09
TOTAL AMOUNT DUE	2,498.91	TOTAL SALES	2,626.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1716/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOYONG,EDUARDO ESTOY
Meter Number : 513774 GS6
Pole Number : 0234824
Billing Period : JULY 2018

Premise Address: 43-S EAGLE T.PADILLA
Billing Address: 43-S EAGLE T.PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097485032317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873708

09777061210

Date : 07-27-2018

BC20/66.0/1990/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977706121-0

Customer Information----------

Name : MEDALLE,JERRY MANAGBANAG

Premise Address: 95-B T. PADILLA ST. T. PADILLA
Billing Address: 95-B T. PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	518349 GS6	Pole No	:	0267485
Serial No	:	62539527	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9856
Period From	:	06-26-2018	Prev Rdg	:	9746
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 947.50	18.95
Sub-Total		59.68
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		4.50
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.10
CURRENT BILL - JULY 2018		1,356.88
TOTAL AMOUNT DUE		2,304.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,145.00

Your monthly electricity consumption chart

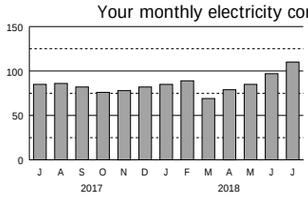

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.88		
Less : VAT	101.39		
Amount Net of VAT	1,255.49		
Less: BIR 2306	42.26		
BIR 2307	23.71	VATable Sales	1,176.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.71
Amount Due	1,189.52	VAT Zero Rated Sales	0.00
Add : VAT	101.39	VAT Amount	101.39
TOTAL AMOUNT DUE	1,290.91	TOTAL SALES	1,356.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1990/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,JERRY MANAGBANAG
Meter Number : 518349 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: 95-B T. PADILLA ST. T. PADILLA
Billing Address: 95-B T. PADILLA ST. T. PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375190221727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866847

37558100006

Date : 07-27-2018

BC20/66.0/2000/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755810000-6

Customer Information----------

Name : SANTOS,LUCIANO D M2

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518316 GS6	Pole No	:	0267485
Serial No	:	59629219	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19101
Period From	:	06-26-2018	Prev Rdg	:	18938
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	1850	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		100.53
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		8.12
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		268.08
CURRENT BILL - JULY 2018		2,021.52
TOTAL AMOUNT DUE		4,030.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,875.00

Your monthly electricity consumption chart

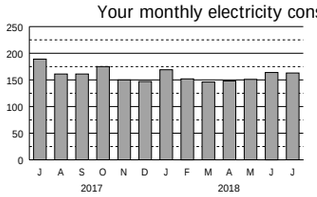

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.52		
Less : VAT	151.38		
Amount Net of VAT	1,870.14		
Less: BIR 2306	63.09		
BIR 2307	35.33	VATable Sales	1,753.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.70
Amount Due	1,771.72	VAT Zero Rated Sales	0.00
Add : VAT	151.38	VAT Amount	151.38
TOTAL AMOUNT DUE	1,923.10	TOTAL SALES	2,021.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2000/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,LUCIANO D M2
Meter Number : 518316 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/66.0/2000/0/10/07-27-2018/86 7391

Bill ID 600018582035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857219

60088100007

Date : 07-27-2018

BC20/66.0/2020/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008810000-7

Customer Information----------

Name : SANTOS,LUCIANO SR D

Premise Address: 49 T PADILLA ST
Billing Address: 49 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518291 GS6	Pole No	:	0267485
Serial No	:	61073084	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8534
Period From	:	06-26-2018	Prev Rdg	:	8412
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		86.64
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		7.46
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		202.30
CURRENT BILL - JULY 2018		1,527.35
TOTAL AMOUNT DUE		3,600.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,111.00

Your monthly electricity consumption chart

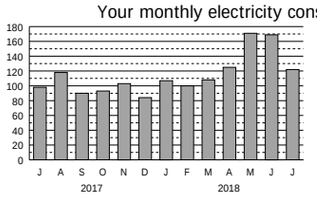

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.35		
Less : VAT	114.86		
Amount Net of VAT	1,412.49		
Less: BIR 2306	47.87		
BIR 2307	26.70	VATable Sales	1,325.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.44
Amount Due	1,337.92	VAT Zero Rated Sales	0.00
Add : VAT	114.86	VAT Amount	114.86
TOTAL AMOUNT DUE	1,452.78	TOTAL SALES	1,527.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2020/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,LUCIANO SR D
Meter Number : 518291 GS6
Pole Number : 0267485
Billing Period : JULY 2018

Premise Address: 49 T PADILLA ST
Billing Address: 49 T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415964676190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863883

41530200009

Date : 07-27-2018

BC20/66.0/2040/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153020000-9

Customer Information----------

Name : BONO,CRISPINA E

Premise Address: 109B T PADILLA ST T PADILLA ST

Billing Address: 109B T PADILLA ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1209044	Pole No	:	0267485
Serial No	:	133479939	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4675
Period From	:	06-26-2018	Prev Rdg	:	4181
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	410	Billed kWh	:	494

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,298.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,938.90
Transmission Charge	0.3987/kWh	196.96
System Loss Charge	0.9007/kWh	444.95
Sub-Total		3,580.81
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	139.46
Surcharge	0.02 of 7,298.00	145.96
Sub-Total		328.89
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		206.87
Transmission		20.61
System Loss		32.08
Distribution		170.22
Others		27.53
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.61
Sub-Total		814.33
CURRENT BILL - JULY 2018		6,142.52
TOTAL AMOUNT DUE		13,440.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 8,500.00

Your monthly electricity consumption chart

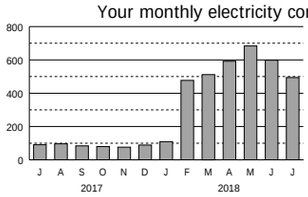

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.52		
Less : VAT	460.58		
Amount Net of VAT	5,681.94		
Less: BIR 2306	191.90		
BIR 2307	107.36	VATable Sales	5,328.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.75
Amount Due	5,382.68	VAT Zero Rated Sales	0.00
Add : VAT	460.58	VAT Amount	460.58
TOTAL AMOUNT DUE	5,843.26	TOTAL SALES	6,142.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2040/0/10/07-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONO,CRISPINA E

Meter Number : MTR1209044

Pole Number : 0267485

Billing Period : JULY 2018

Premise Address: 109B T PADILLA ST T PADILLA ST

Billing Address: 109B T PADILLA ST T PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344663969405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34443966840

1015855675

Date : 07-26-2018

BC16/980.1/1220/1344736/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444396684-0

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: (MAIN) BUILDING 2 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: (MAIN) BUILDING 2 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	07-22-2018	Pres Rdg	:	1204.000
Period From	:	06-22-2018	Prev Rdg	:	1152.600
No of Days	:	30	Diff Rdg	:	51.400
Avg kWh/day	:	295.40	Registered	:	20560
Conn Load	:	596460	Billed kWh	:	8862

Power Metering Information----------

Meter No : MTR1025206 Pole No : 1344736

Serial No : 50249477 Multiplier : 400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2018	06-22-2018	
Demand :	3.348	3.213	54.000
kWh :	1204.000	1152.600	20560.000
kVAR :	44.500	44.000	200.000

Billed Demand : 54.000 Billed kVAR : 200

Power Factor Value : 0.9997

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		224,025.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	52,721.81
Transmission Charge	406.05/kW	21,926.70
System Loss Charge	0.217/kWh	1,923.05
Sub-Total		76,571.56
Distribution Charges		
Distribution Charge	0.2922/kWh	2,589.48
	205.64/kW	11,104.56
Supply Charge	0.0442/kWh	391.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	203.83
	589.19/month	589.19
Sub-Total		16,010.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	778.08
Senior Citizen Subsidy Charge	0.000202/kWh	1.79
NPC/PSALM Adjustment	0.2823/kWh	2,501.74
Surcharge	0.02 of 224,025.00	4,480.50
Sub-Total		7,762.11
Government Charges		
Franchise Tax - Local		752.57
Value Added Tax		
Generation		3,711.16
Transmission		2,304.17
System Loss		147.33
Distribution		1,921.25
Others		721.55
NPC/PSALM Adjustment		58.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1,383.36
Environmental Charge	0.0025/kWh	22.16
NPC Stranded Contract Costs	0.1938/kWh	1,717.46
NPC Stranded Debts	0.0265/kWh	234.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,271.33
Sub-Total		15,245.84
CURRENT BILL - JULY 2018		115,589.90
TOTAL AMOUNT DUE		339,615.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 119,417.89

Your monthly electricity consumption chart

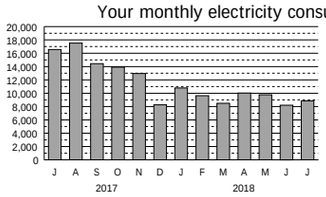

Avg Monthly Usage : 11,495.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115,589.90		
Less : VAT	8,864.12		
Amount Net of VAT	106,725.78		
Less: BIR 2306	3,693.38		
BIR 2307	2,021.93	VATable Sales	100,344.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,381.72
Amount Due	101,010.47	VAT Zero Rated Sales	0.00
Add : VAT	8,864.12	VAT Amount	8,864.12
TOTAL AMOUNT DUE	109,874.59	TOTAL SALES	115,589.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/1220/0/10/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1025206

Pole Number : 1344736

Billing Period : JULY 2018

Premise Address: (MAIN) BUILDING 2 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: (MAIN) BUILDING 2 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/1220/0/10/07-26-2018/87 7394

Bill ID 841157781112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84179100007

BILLING STATEMENT

1015855680

Date : 07-26-2018

BC17/983.1/10/0596622/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417910000-7

Customer Information----------

Name : SOUTHERN BROADCASTING NETWORK

Premise Address: SAN CARLOS HEIGHTS, QUIOT, PARDO
Billing Address: SAN CARLOS HEIGHTS QUIOT PARDO
Business Address: SAN CARLOS HEIGHTS QUIOT PARDO C/O RELAVO2000@YAHOO.COM CEBU CITY

TIN :

Metering Information----------

Period To	:	07-23-2018	Pres Rdg	:	18580.300
Period From	:	06-23-2018	Prev Rdg	:	18505.200
No of Days	:	30	Diff Rdg	:	75.100
Avg kWh/day	:	200.27	Registered	:	6008
Conn Load	:	111015	Billed kWh	:	6008

Power Metering Information----------

Meter No : 1604EGA0 Pole No : 0596622
Serial No : 28334432 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-23-2018	06-23-2018	
Demand :	41.917	41.398	41.520
kWh :	18580.300	18505.200	6008.000
kVAR :	11875.200	11819.900	4424.000

Billed Demand : 50.000 Billed kVAR : 4424

Power Factor Value : 0.8053

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		226,320.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35,742.79
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	1,303.74
Sub-Total		57,349.03
Distribution Charges		
Distribution Charge	0.2922/kWh	1,755.54
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	265.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	138.18
	589.19/month	589.19
Sub-Total		14,162.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	527.50
Senior Citizen Subsidy Charge	0.000202/kWh	1.21
NPC/PSALM Adjustment	0.2823/kWh	1,696.06
Power Factor Penalty		1,697.44
Surcharge	0.02 of 452,875.00	9,057.50
Sub-Total		12,979.71
Government Charges		
Franchise Tax - Local		633.67
Value Added Tax		
Generation		2,515.99
Transmission		2,133.48
System Loss		99.89
Distribution		1,699.45
Others		1,430.08
NPC/PSALM Adjustment		39.77
Universal Charge		
Missionary Electrification	0.1561/kWh	937.84
Environmental Charge	0.0025/kWh	15.02
NPC Stranded Contract Costs	0.1938/kWh	1,164.35
NPC Stranded Debts	0.0265/kWh	159.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,539.85
Sub-Total		12,368.60
CURRENT BILL - JULY 2018		96,859.43
TOTAL AMOUNT DUE		323,180.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 226,554.33

Your monthly electricity consumption chart

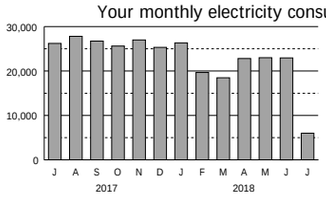

Avg Monthly Usage : 22,921.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,859.43		
Less : VAT	7,918.66		
Amount Net of VAT	88,940.77		
Less: BIR 2306	3,299.43		
BIR 2307	1,702.49	VATable Sales	84,490.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,449.94
Amount Due	83,938.85	VAT Zero Rated Sales	0.00
Add : VAT	7,918.66	VAT Amount	7,918.66
TOTAL AMOUNT DUE	91,857.51	TOTAL SALES	96,859.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/10/0/10/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHERN BROADCASTING NETWORK
Meter Number : 1604EGA0
Pole Number : 0596622
Billing Period : JULY 2018

Premise Address: SAN CARLOS HEIGHTS, QUIOT, PARDO
Billing Address: SAN CARLOS HEIGHTS QUIOT PARDO
Business Address: SAN CARLOS HEIGHTS QUIOT PARDO C/O RELAVO2000@YAHOO.COM CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719013899445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71905200003

BILLING STATEMENT

1015856244

Date : 07-26-2018

BC19/941.0/330/0766113/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190520000-3

Customer Information----------

Name : COLORADO SHIPYARD

Premise Address: TAYUD, CONSOLACION
Billing Address: TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	07-25-2018	Pres Rdg	:	1150.100
Period From	:	06-25-2018	Prev Rdg	:	1072.200
No of Days	:	30	Diff Rdg	:	77.900
Avg kWh/day	:	1,558.00	Registered	:	46740
Conn Load	:	747000	Billed kWh	:	46740

Power Metering Information----------

Meter No : MTR1224467 Pole No : 0766113
Serial No : 32458360 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2018	06-25-2018	
Demand :	7.490	7.194	177.600
kWh :	1150.100	1072.200	46740.000
kVAR :	1221.500	1157.400	38460.000

Billed Demand : 177.600 Billed kVAR : 38460

Power Factor Value : 0.7722

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		239,085.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	278,065.61
Transmission Charge	291.88/kW	51,837.89
System Loss Charge	0.1376/kWh	6,431.42
Sub-Total		336,334.92
Distribution Charges		
Distribution Charge	0.1761/kWh	8,230.91
	137.56/kW	24,430.66
Supply Charge	0.0428/kWh	2,000.47
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,420.90
	4,751.36/month	4,751.36
Sub-Total		47,534.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4,103.77
Senior Citizen Subsidy Charge	0.000202/kWh	9.44
NPC/PSALM Adjustment	0.2823/kWh	13,194.70
Power Factor Penalty		7,687.87
Surcharge	0.02 of 239,085.50	4,781.71
Sub-Total		29,777.49
Government Charges		
Franchise Tax - Local		2,275.06
LFT Differential	0.0042/kWh	196.31
Value Added Tax		
Generation		19,573.35
Transmission		5,447.40
System Loss		476.38
Distribution		5,704.10
Others		2,286.50
NPC/PSALM Adjustment		309.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7,296.11
Environmental Charge	0.0025/kWh	116.85
NPC Stranded Contract Costs	0.1938/kWh	9,058.21
NPC Stranded Debts	0.0265/kWh	1,238.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11,979.46
Sub-Total		65,957.74
CURRENT BILL - JULY 2018		479,604.29
TOTAL AMOUNT DUE		718,689.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 200,000.00

Your monthly electricity consumption chart

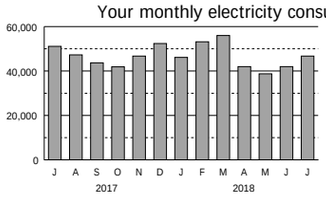

Avg Monthly Usage : 46,758.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479,604.29		
Less : VAT	33,797.13		
Amount Net of VAT	445,807.16		
Less: BIR 2306	14,082.15		
BIR 2307	8,322.36	VATable Sales	413,646.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32,160.61
Amount Due	423,402.65	VAT Zero Rated Sales	0.00
Add : VAT	33,797.13	VAT Amount	33,797.13
TOTAL AMOUNT DUE	457,199.78	TOTAL SALES	479,604.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/330/0/22/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLORADO SHIPYARD
Meter Number : MTR1224467
Pole Number : 0766113
Billing Period : JULY 2018

Premise Address: TAYUD, CONSOLACION
Billing Address: TAYUD, CONSOLACION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760211943627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856120

76070471404

Date : 07-26-2018

BC19/941.0/601/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607047140-4

Customer Information----------

Name : CARLMIMON INC.

Premise Address: UNIT 601 AVALON CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 601 AVALON CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021096	Pole No	:	1380593
Serial No	:	10151566	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	73380
Period From	:	06-25-2018	Prev Rdg	:	73257
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	14300	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,609.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 21,610.00	432.20
Sub-Total		477.74
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		54.72
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		254.06
CURRENT BILL - JULY 2018		1,980.31
TOTAL AMOUNT DUE		23,590.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 21,651.00

Your monthly electricity consumption chart

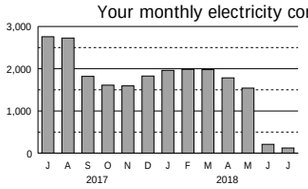

Avg Monthly Usage : 1,686.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.31		
Less : VAT	162.98		
Amount Net of VAT	1,817.33		
Less: BIR 2306	67.93		
BIR 2307	34.78	VATable Sales	1,726.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,714.62	VAT Zero Rated Sales	0.00
Add : VAT	162.98	VAT Amount	162.98
TOTAL AMOUNT DUE	1,877.60	TOTAL SALES	1,980.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/601/0/10/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARLMIMON INC.

Meter Number : MTR1021096

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 601 AVALON CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 601 AVALON CEBU BUSINESS PARK HIPODROMO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/941.0/601/0/10/07-26-2018/87 7397

Bill ID 780825875655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856511

78021242447

Date : 07-26-2018

BC19/941.0/904/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802124244-7

Customer Information----------

Name : SCOTT,GRAHAM WILLIAM

Premise Address: UNIT 904 AVALON CONDOMINIUM CEBU BUSINESS PARK, CEBU CITY

Billing Address: UNIT 904 AVALON CONDOMINIUM CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021019	Pole No	:	1380593
Serial No	:	10148984	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	21320
Period From	:	06-25-2018	Prev Rdg	:	21311
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	28600	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,184.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53.54
Transmission Charge	0.3987/kWh	3.59
System Loss Charge	0.9007/kWh	8.11
Sub-Total		65.24
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.00	- 91.00
NPC/PSALM Adjustment	0.2823/kWh	2.54
Surcharge	0.02 of 4,185.00	83.70
Sub-Total		- 4.76
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		3.78
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		2.31
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		17.19
CURRENT BILL - JULY 2018		108.43
TOTAL AMOUNT DUE		4,293.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 25,056.76

Your monthly electricity consumption chart

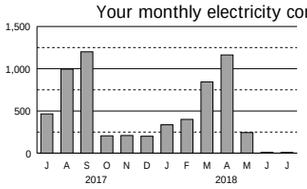

Avg Monthly Usage : 483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.43		
Less : VAT	10.79		
Amount Net of VAT	97.64		
Less: BIR 2306	4.50		
BIR 2307	1.84	VATable Sales	91.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.40
Amount Due	91.30	VAT Zero Rated Sales	0.00
Add : VAT	10.79	VAT Amount	10.79
TOTAL AMOUNT DUE	102.09	TOTAL SALES	108.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/904/0/10/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCOTT,GRAHAM WILLIAM

Meter Number : MTR1021019

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 904 AVALON CONDOMINIUM CEBU BUSINESS PARK, CEBU CITY
Billing Address: UNIT 904 AVALON CONDOMINIUM CEBU BUSINESS PARK, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273316230460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27345436516

1015856369

Date : 07-26-2018

BC19/941.0/1004/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734543651-6

Customer Information----------

Name : ASENAS,MARY ANN TESIO

Premise Address: UNIT 1004 AVALON CONDOMINIUM LUZON AVENUE CEBU BUSINESS PARK CEBU CITY

Billing Address: UNIT 1004 AVALON CONDOMINIUM LUZON AVENUE CEBU BUSINESS PARK CEBU CITY

TIN : 940-629-689-000

Metering Information----------

Meter No	:	MTR1021034	Pole No	:	1380593
Serial No	:	10151606	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	33749
Period From	:	06-25-2018	Prev Rdg	:	33651
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	28600	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,271.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
NPC/PSALM Adjustment	0.2823/kWh	27.67
Surcharge	0.02 of 8,271.50	165.43
Sub-Total		143.31
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		16.59
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		173.76
CURRENT BILL - JULY 2018		1,312.84
TOTAL AMOUNT DUE		9,584.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 14,374.68

Your monthly electricity consumption chart

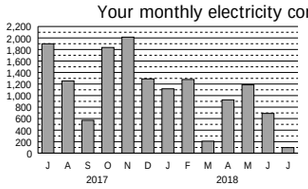

Avg Monthly Usage : 1,106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.84		
Less : VAT	102.96		
Amount Net of VAT	1,209.88		
Less: BIR 2306	42.91		
BIR 2307	22.95	VATable Sales	1,139.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.80
Amount Due	1,144.02	VAT Zero Rated Sales	0.00
Add : VAT	102.96	VAT Amount	102.96
TOTAL AMOUNT DUE	1,246.98	TOTAL SALES	1,312.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1004/0/10/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASENAS,MARY ANN TESIO

Meter Number : MTR1021034

Pole Number : 1380593

Billing Period : JULY 2018

Premise Address: UNIT 1004 AVALON CONDOMINIUM LUZON AVENUE CEBU BUSINESS PARK CEBU CITY

Billing Address: UNIT 1004 AVALON CONDOMINIUM LUZON AVENUE CEBU BUSINESS PARK CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632412481756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63214779090

1015856586

Date : 07-26-2018

BC19/941.0/1006/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321477909-0

Customer Information----------

Name : PETERS,MA. JEORGEA CENIZA

Premise Address: UNIT 1006 AVALON CONDOMINIUM HIPODROMO, CEBU CITY

Billing Address: UNIT 1006 AVALON CONDOMINIUM HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9442 EVS6	Pole No	:	1157766
Serial No	:	10076437	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	13408
Period From	:	06-25-2018	Prev Rdg	:	13402
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	11650	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.3987/kWh	2.39
System Loss Charge	0.9007/kWh	5.40
Sub-Total		43.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.65	- 60.65
NPC/PSALM Adjustment	0.2823/kWh	1.69
Sub-Total		- 58.96
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.06
Value Added Tax		
Generation		2.52
Transmission		0.25
System Loss		0.37
Distribution		2.66
Others		- 5.20
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		4.56
CURRENT BILL - JULY 2018		11.25
Advance Payment/Credit Adjustments		- 200.13
TOTAL AMOUNT DUE		1,793.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 4,721.00

Your monthly electricity consumption chart

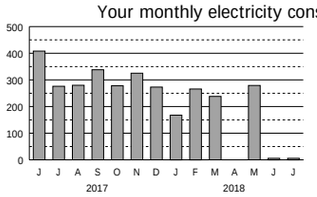

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.25		
Less : VAT	0.64		
Amount Net of VAT	10.61		
Less: BIR 2306	0.25		
BIR 2307	0.14	VATable Sales	6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.92
Amount Due	10.22	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.86	TOTAL SALES	11.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1006/0/21/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETERS,MA. JEORGEA CENIZA

Meter Number : 9442 EVS6

Pole Number : 1157766

Billing Period : JULY 2018

Premise Address: UNIT 1006 AVALON CONDOMINIUM HIPODROMO, CEBU CITY
Billing Address: UNIT 1006 AVALON CONDOMINIUM HIPODROMO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284932448884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28499363225

BILLING STATEMENT

1015856687

Date : 07-26-2018

BC19/941.0/1701/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849936322-5

Customer Information----------

Name : LEE, DAVID YEECHEE

Premise Address: UNIT 1701 AVALON CEBU BUSINESS PARK, CEBU CITY
Billing Address: UNIT 1701 AVALON CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9190 EVS6	Pole No	:	1157766
Serial No	:	10020829	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	31349
Period From	:	06-25-2018	Prev Rdg	:	31284
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	14300	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		- 59.82
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 4.37
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		98.95
CURRENT BILL - JULY 2018		701.29
TOTAL AMOUNT DUE		3,414.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 52,651.16

Your monthly electricity consumption chart

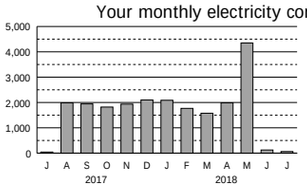

Avg Monthly Usage : 1,677.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.29		
Less : VAT	53.14		
Amount Net of VAT	648.15		
Less: BIR 2306	22.16		
BIR 2307	12.14	VATable Sales	602.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.81
Amount Due	613.85	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	666.99	TOTAL SALES	701.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1701/0/10/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE, DAVID YEECHEE

Meter Number : 9190 EVS6

Pole Number : 1157766

Billing Period : JULY 2018

Premise Address: UNIT 1701 AVALON CEBU BUSINESS PARK, CEBU CITY
Billing Address: UNIT 1701 AVALON CEBU BUSINESS PARK, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551823798492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855911

55145573287

Date : 07-26-2018

BC19/941.0/5640/1311984/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514557328-7

Customer Information----------

Name : CHEN,ANNIE MAY REYNES

Premise Address: 856 A.S. FORTUNA STREET BANILAD
Billing Address: 856 A.S. FORTUNA STREET BANILAD

TIN :

Metering Information----------

Period To	:	07-25-2018	Pres Rdg	:	941.000
Period From	:	06-25-2018	Prev Rdg	:	860.600
No of Days	:	30	Diff Rdg	:	80.400
Avg kWh/day	:	214.40	Registered	:	6432
Conn Load	:	115120	Billed kWh	:	6432

Power Metering Information----------

Meter No : HBG1700104 Pole No : 1311984
Serial No : 17980690 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2018	06-25-2018	
Demand :	4.344	3.986	28.640
kWh :	941.000	860.600	6432.000
kVAR :	220.100	204.300	1264.000

Billed Demand : 50.000 Billed kVAR : 1264

Power Factor Value : 0.9812

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		98,032.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	38,265.25
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	1,395.74
Sub-Total		59,963.49
Distribution Charges		
Distribution Charge	0.2922/kWh	1,879.43
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	284.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	147.94
	589.19/month	589.19
Sub-Total		14,314.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	564.73
Senior Citizen Subsidy Charge	0.000202/kWh	1.30
NPC/PSALM Adjustment	0.2823/kWh	1,815.75
Surcharge	0.02 of 154,991.50	3,099.83
Sub-Total		5,481.61
Government Charges		
Franchise Tax - Local		482.54
LFT Differential	0.0101/kWh	64.96
Value Added Tax		
Generation		2,693.54
Transmission		2,133.48
System Loss		106.92
Distribution		1,717.74
Others		505.60
NPC/PSALM Adjustment		42.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1,004.03
Environmental Charge	0.0025/kWh	16.08
NPC Stranded Contract Costs	0.1938/kWh	1,246.52
NPC Stranded Debts	0.0265/kWh	170.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,648.52
Sub-Total		11,832.96
CURRENT BILL - JULY 2018		91,592.54
TOTAL AMOUNT DUE		189,625.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 56,958.78

Your monthly electricity consumption chart

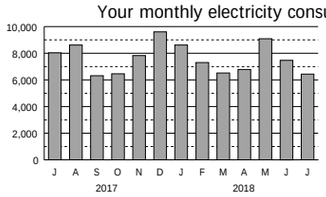

Avg Monthly Usage : 7,620.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,592.54		
Less : VAT	7,199.86		
Amount Net of VAT	84,392.68		
Less: BIR 2306	2,999.95		
BIR 2307	1,606.14	VATable Sales	79,759.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,633.10
Amount Due	79,786.59	VAT Zero Rated Sales	0.00
Add : VAT	7,199.86	VAT Amount	7,199.86
TOTAL AMOUNT DUE	86,986.45	TOTAL SALES	91,592.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/5640/0/21/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHEN,ANNIE MAY REYNES
Meter Number : HBG1700104
Pole Number : 1311984
Billing Period : JULY 2018

Premise Address: 856 A.S. FORTUNA STREET BANILAD
Billing Address: 856 A.S. FORTUNA STREET BANILAD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789532551222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78935200002

1015856704

Date : 07-26-2018

BC19/942.0/270/1150885/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893520000-2

Customer Information----------

Name : KIMWA CONSTRUCTION & DEV'T CORP

Premise Address: LABOGON, MANDAUE
Billing Address: Kimwa Const, & Development Corp., S.O. Albaño St., Subangdaku, Mandaue City, Ref.#7532810000,contact Edith Laput 346-0421,09236733345

TIN :

Metering Information----------

Period To	:	07-25-2018	Pres Rdg	:	20970.000
Period From	:	06-25-2018	Prev Rdg	:	20863.100
No of Days	:	30	Diff Rdg	:	106.900
Avg kWh/day	:	285.07	Registered	:	8552
Conn Load	:	129600	Billed kWh	:	8552

Power Metering Information----------

Meter No : 2137EGA0 Pole No : 1150885
Serial No : 35566820 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2018	06-25-2018	
Demand :	128.957	128.270	54.960
kWh :	20970.000	20863.100	8552.000
kVAR :	34035.300	33891.200	11528.000

Billed Demand : 54.960 Billed kVAR : 11528
Power Factor Value : 0.5958

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		194,557.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	50,877.56
Transmission Charge	406.05/kW	22,316.51
System Loss Charge	0.217/kWh	1,855.78
Sub-Total		75,049.85
Distribution Charges		
Distribution Charge	0.2922/kWh	2,498.89
	205.64/kW	11,301.97
Supply Charge	0.0442/kWh	378.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	196.70
	589.19/month	589.19
Sub-Total		16,096.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	750.87
Senior Citizen Subsidy Charge	0.000202/kWh	1.73
NPC/PSALM Adjustment	0.2823/kWh	2,414.23
Power Factor Penalty		14,345.01
Surcharge	0.02 of 194,558.00	3,891.16
Sub-Total		21,403.00
Government Charges		
Franchise Tax - Local		680.91
LFT Differential	0.0101/kWh	86.38
Value Added Tax		
Generation		3,581.33
Transmission		2,345.13
System Loss		142.18
Distribution		1,931.57
Others		2,370.73
NPC/PSALM Adjustment		56.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1,334.97
Environmental Charge	0.0025/kWh	21.38
NPC Stranded Contract Costs	0.1938/kWh	1,657.38
NPC Stranded Debts	0.0265/kWh	226.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,191.88
Sub-Total		16,627.08
CURRENT BILL - JULY 2018		129,176.31
TOTAL AMOUNT DUE		323,734.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 192,166.57

Your monthly electricity consumption chart

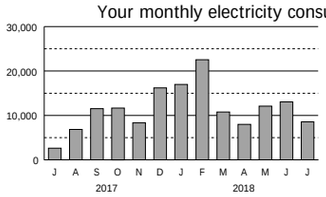

Avg Monthly Usage : 11,478.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129,176.31		
Less : VAT	10,427.55		
Amount Net of VAT	118,748.76		
Less: BIR 2306	4,344.83		
BIR 2307	2,266.33	VATable Sales	112,549.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,199.53
Amount Due	112,137.60	VAT Zero Rated Sales	0.00
Add : VAT	10,427.55	VAT Amount	10,427.55
TOTAL AMOUNT DUE	122,565.15	TOTAL SALES	129,176.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/270/0/21/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIMWA CONSTRUCTION & DEV'T CORP
Meter Number : 2137EGA0
Pole Number : 1150885
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE
Billing Address: Kimwa Const, & Development Corp., S.O. Albaño St., Subangdaku, Mandaue City, Ref.#7532810000,contact Edith Laput 346-0421,09236733345

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917872369937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91779061554

BILLING STATEMENT

1015856288

Date : 07-26-2018

BC19/942.0/670/1189092/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177906155-4

Customer Information----------
Name : CEBU GLASCRAFTER PHIL. CORP.

Premise Address: TINGUB
Billing Address: TINGUB

TIN : 225-037-589-000

Metering Information----------

Period To	:	07-25-2018	Pres Rdg	:	467.300
Period From	:	06-25-2018	Prev Rdg	:	441.700
No of Days	:	30	Diff Rdg	:	25.600
Avg kWh/day	:	2,048.00	Registered	:	61440
Conn Load	:	850000	Billed kWh	:	61440

Power Metering Information----------

Meter No : MTR1210310 Pole No : 1189092
Serial No : 32458314 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2018	06-25-2018	
Demand :	5.872	5.857	36.000
kWh :	467.300	441.700	61440.000
kVAR :	62.100	58.700	8160.000

Billed Demand : 50.000 Billed kVAR : 8160
Power Factor Value : 0.9913

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		15,590.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	365,518.85
Transmission Charge	291.88/kW	14,594.00
System Loss Charge	0.1376/kWh	8,454.14
Sub-Total		388,566.99
Distribution Charges		
Distribution Charge	0.1761/kWh	10,819.58
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	2,629.63
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,867.78
	4,751.36/month	4,751.36
Sub-Total		33,646.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5,394.43
Senior Citizen Subsidy Charge	0.000202/kWh	12.41
NPC/PSALM Adjustment	0.2823/kWh	17,344.51
Sub-Total		22,751.35
Government Charges		
Franchise Tax - Local		2,692.04
LFT Differential	0.0101/kWh	620.54
Value Added Tax		
Generation		25,729.29
Transmission		1,533.61
System Loss		626.21
Distribution		4,037.54
Others		1,046.33
NPC/PSALM Adjustment		406.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9,590.78
Environmental Charge	0.0025/kWh	153.60
NPC Stranded Contract Costs	0.1938/kWh	11,907.07
NPC Stranded Debts	0.0265/kWh	1,628.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15,747.07
Sub-Total		75,718.95
CURRENT BILL - JULY 2018		520,683.48
TOTAL AMOUNT DUE		536,274.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 854,855.56

Your monthly electricity consumption chart

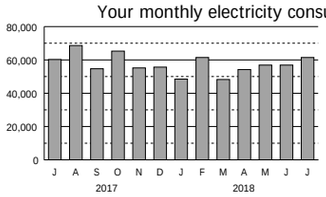

Avg Monthly Usage : 57,489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520,683.48		
Less : VAT	33,379.69		
Amount Net of VAT	487,303.79		
Less: BIR 2306	13,908.23		
BIR 2307	8,965.54	VATable Sales	444,964.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42,339.26
Amount Due	464,430.02	VAT Zero Rated Sales	0.00
Add : VAT	33,379.69	VAT Amount	33,379.69
TOTAL AMOUNT DUE	497,809.71	TOTAL SALES	520,683.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/670/0/21/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU GLASCRAFTER PHIL. CORP.
Meter Number : MTR1210310
Pole Number : 1189092
Billing Period : JULY 2018

Premise Address: TINGUB
Billing Address: TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656469148842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856042

65614200007

Date : 07-26-2018

BC19/942.0/750/1136312/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561420000-7

Customer Information----------
Name : MCPI CORP
Premise Address: TUGBONGAN CONSOLACION 000000000
Billing Address: TUGBONGAN CONSOLACION 000000000

TIN :

Metering Information----------

Period To	:	07-25-2018	Pres Rdg	:	8895.400
Period From	:	06-25-2018	Prev Rdg	:	8734.800
No of Days	:	30	Diff Rdg	:	160.600
Avg kWh/day	:	1,927.20	Registered	:	57816
Conn Load	:	400602	Billed kWh	:	57816

Power Metering Information----------

Meter No : 2754 ELA0 Pole No : 1136312
Serial No : 99811337 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-25-2018	06-25-2018	
Demand :	45.261	44.857	145.440
kWh :	8895.400	8734.800	57816.000
kVAR :	3866.300	3770.000	34668.000

Billed Demand : 150.000 Billed kVAR : 34668
Power Factor Value : 0.8577

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		552,067.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	343,958.95
Transmission Charge	291.88/kW	43,782.00
System Loss Charge	0.1376/kWh	7,955.48
Sub-Total		395,696.43
Distribution Charges		
Distribution Charge	0.1761/kWh	10,181.40
	137.56/kW	20,634.00
Supply Charge	0.0428/kWh	2,474.52
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,757.61
	4,751.36/month	4,751.36
Sub-Total		46,498.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5,076.24
Senior Citizen Subsidy Charge	0.000202/kWh	11.68
NPC/PSALM Adjustment	0.2823/kWh	16,321.46
Surcharge	0.02 of 552,067.50	11,041.35
Sub-Total		32,450.73
Government Charges		
Franchise Tax - Local		2,610.55
LFT Differential	0.0042/kWh	242.83
Value Added Tax		
Generation		24,211.65
Transmission		4,600.82
System Loss		589.27
Distribution		5,579.85
Others		2,277.92
NPC/PSALM Adjustment		382.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9,025.08
Environmental Charge	0.0025/kWh	144.54
NPC Stranded Contract Costs	0.1938/kWh	11,204.74
NPC Stranded Debts	0.0265/kWh	1,532.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14,818.24
Sub-Total		77,220.33
CURRENT BILL - JULY 2018		551,866.22
TOTAL AMOUNT DUE		1,103,933.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 543,094.93

Your monthly electricity consumption chart

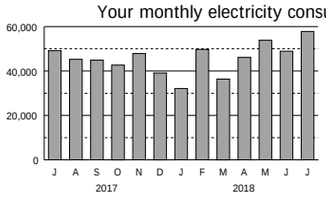

Avg Monthly Usage : 45,692.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551,866.22		
Less : VAT	37,642.23		
Amount Net of VAT	514,223.99		
Less: BIR 2306	15,684.28		
BIR 2307	9,549.99	VATable Sales	474,645.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39,578.10
Amount Due	488,989.72	VAT Zero Rated Sales	0.00
Add : VAT	37,642.23	VAT Amount	37,642.23
TOTAL AMOUNT DUE	526,631.95	TOTAL SALES	551,866.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/750/0/22/07-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MCPI CORP
Meter Number : 2754 ELA0
Pole Number : 1136312
Billing Period : JULY 2018

Premise Address: TUGBONGAN CONSOLACION 000000000
Billing Address: TUGBONGAN CONSOLACION 000000000

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/942.0/750/0/22/07-26-2018/87 7405

Bill ID 546835598647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54659988304

1015857004

Date : 07-27-2018

BC19/999.4/750/1297165/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465998830-4

Customer Information----------

Name : VISAYAS COMMUNITY MEDICAL CENTER

Premise Address: JONES AVENUE
Billing Address: JONES AVENUE

TIN : 200-043-935-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	13344.600
Period From	:	06-26-2018	Prev Rdg	:	13103.400
No of Days	:	30	Diff Rdg	:	241.200
Avg kWh/day	:	4,824.00	Registered	:	144720
Conn Load	:	694410	Billed kWh	:	144720

Power Metering Information----------

Meter No : MTR1000478 Pole No : 1297165

Serial No : 50249411 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	29.708	29.175	319.800
kWh :	13344.600	13103.400	144720.000
kVAR :	5768.000	5687.000	48600.000

Billed Demand : 319.800 Billed kVAR : 48600

Power Factor Value : 0.9480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		2,582,923.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	860,968.22
Transmission Charge	291.88/kW	93,343.22
System Loss Charge	0.1376/kWh	19,913.47
Sub-Total		974,224.91
Distribution Charges		
Distribution Charge	0.1761/kWh	25,485.19
	137.56/kW	43,991.69
Supply Charge	0.0428/kWh	6,194.02
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,399.49
	4,751.36/month	4,751.36
Sub-Total		91,521.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12,706.42
Senior Citizen Subsidy Charge	0.000202/kWh	29.23
NPC/PSALM Adjustment	0.2823/kWh	40,854.46
Surcharge	0.02 of 3,082,923.00	61,658.46
Sub-Total		115,248.57
Government Charges		
Franchise Tax - Local		8,857.46
Value Added Tax		
Generation		60,604.54
Transmission		9,808.97
System Loss		1,474.99
Distribution		10,982.59
Others		9,990.19
NPC/PSALM Adjustment		958.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22,590.79
Environmental Charge	0.0025/kWh	361.80
NPC Stranded Contract Costs	0.1938/kWh	28,046.74
NPC Stranded Debts	0.0265/kWh	3,835.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37,091.74
Sub-Total		194,602.89
CURRENT BILL - JULY 2018		1,375,597.96
TOTAL AMOUNT DUE		3,958,521.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 500,000.00

Your monthly electricity consumption chart

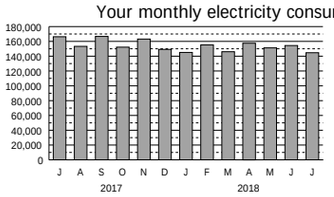

Avg Monthly Usage : 154,273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375,597.96		
Less : VAT	93,819.28		
Amount Net of VAT	1,281,778.68		
Less: BIR 2306	39,091.42		
BIR 2307	23,797.05	VATable Sales	1,180,995.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100,783.61
Amount Due	1,218,890.21	VAT Zero Rated Sales	0.00
Add : VAT	93,819.28	VAT Amount	93,819.28
TOTAL AMOUNT DUE	1,312,709.49	TOTAL SALES	1,375,597.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/999.4/750/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISAYAS COMMUNITY MEDICAL CENTER

Meter Number : MTR1000478

Pole Number : 1297165

Billing Period : JULY 2018

Premise Address: JONES AVENUE
Billing Address: JONES AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836145611471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83611100005

BILLING STATEMENT

1015871004

Date : 07-27-2018

BC20/135.0/20/0385726/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361110000-5

Customer Information----------

Name : THE CHURCH OF CHRIST IN CEBU CITY

Premise Address: 2/F WDC BLDG COLON ST. CEBU CITY
Billing Address: 2/F WDC BLDG COLON ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035325	Pole No	:	0385726
Serial No	:	121755248	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30484
Period From	:	06-26-2018	Prev Rdg	:	29892
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	14400	Billed kWh	:	592

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,684.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,521.93
Transmission Charge	0.7413/kWh	438.85
System Loss Charge	0.8851/kWh	523.98
Sub-Total		4,484.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	167.12
Surcharge	0.02 of 7,684.00	153.68
Sub-Total		372.90
Government Charges		
Franchise Tax - Local		49.17
Value Added Tax		
Generation		247.90
Transmission		46.11
System Loss		38.73
Distribution		203.87
Others		30.59
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.73
Sub-Total		996.34
CURRENT BILL - JULY 2018(ESTIMATE)		7,552.90
TOTAL AMOUNT DUE		15,237.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,505.40

Your monthly electricity consumption chart

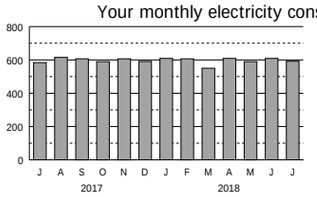

Avg Monthly Usage : 596.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,552.90		
Less : VAT	571.12		
Amount Net of VAT	6,981.78		
Less: BIR 2306	237.97		
BIR 2307	132.11	VATable Sales	6,556.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.22
Amount Due	6,611.70	VAT Zero Rated Sales	0.00
Add : VAT	571.12	VAT Amount	571.12
TOTAL AMOUNT DUE	7,182.82	TOTAL SALES	7,552.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/20/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THE CHURCH OF CHRIST IN CEBU CITY
Meter Number : MTR1035325
Pole Number : 0385726
Billing Period : JULY 2018

Premise Address: 2/F WDC BLDG COLON ST. CEBU CITY
Billing Address: 2/F WDC BLDG COLON ST. CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127443131065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867699

12782100007

Date : 07-27-2018

BC20/135.0/70/0826184/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278210000-7

Customer Information----------

Name : ALLIED BANKING CORP TM

Premise Address: COLON ST Cebu City
Billing Address: COLON ST Cebu City

TIN : 000-432-755-005

Metering Information----------

Meter No	:	183638DS6	Pole No	:	0826184
Serial No	:	12494873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	65016
Period From	:	06-26-2018	Prev Rdg	:	62946
No of Days	:	30	Diff Rdg	:	2070
Avg kWh/day	:	69.00	Registered	:	2070
Conn Load	:	19148	Billed kWh	:	2070

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		468.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	12,314.84
Transmission Charge	0.7413/kWh	1,534.49
System Loss Charge	0.8851/kWh	1,832.16
Sub-Total		15,681.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,623.74
Supply Charge	0.4118/kWh	852.43
Metering Charge	0.6989/kWh	1,446.72
	5.00/month	5.00
Sub-Total		5,927.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	181.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.42
NPC/PSALM Adjustment	0.2823/kWh	584.36
Surcharge	0.02 of 468.50	9.37
Sub-Total		775.90
Government Charges		
Franchise Tax - Local		167.89
Value Added Tax		
Generation		866.86
Transmission		161.25
System Loss		135.39
Distribution		711.35
Others		43.13
NPC/PSALM Adjustment		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	323.13
Environmental Charge	0.0025/kWh	5.18
NPC Stranded Contract Costs	0.1938/kWh	401.17
NPC Stranded Debts	0.0265/kWh	54.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	530.54
Sub-Total		3,414.45
CURRENT BILL - JULY 2018		25,799.73
TOTAL AMOUNT DUE		26,268.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 26,367.86

Your monthly electricity consumption chart

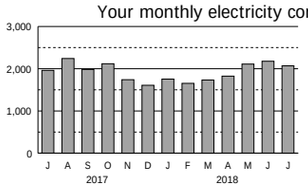

Avg Monthly Usage : 1,921.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,799.73		
Less : VAT	1,931.68		
Amount Net of VAT	23,868.05		
Less: BIR 2306	804.89		
BIR 2307	451.06	VATable Sales	22,385.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,482.77
Amount Due	22,612.10	VAT Zero Rated Sales	0.00
Add : VAT	1,931.68	VAT Amount	1,931.68
TOTAL AMOUNT DUE	24,543.78	TOTAL SALES	25,799.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/70/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLIED BANKING CORP TM
Meter Number : 183638DS6
Pole Number : 0826184
Billing Period : JULY 2018

Premise Address: COLON ST Cebu City
Billing Address: COLON ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/135.0/70/0/10/07-27-2018/87 7408

Bill ID 205365026424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20572100004

1015859148

Date : 07-27-2018

BC20/135.0/100/0242042/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057210000-4

Customer Information----------

Name : CEBU POLAR ICE PRODS

Premise Address: 99 MANALILI & MABINI
Billing Address: 99 MANALILI & MABINI

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	96504
Period From	:	06-26-2018	Prev Rdg	:	95712
No of Days	:	30	Diff Rdg	:	792
Avg kWh/day	:	26.40	Registered	:	792
Conn Load	:	5968	Billed kWh	:	792

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		169.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,711.77
Transmission Charge	0.6415/kWh	508.07
System Loss Charge	0.9222/kWh	730.38
Sub-Total		5,950.22
Distribution Charges		
Distribution Charge	1.3692/kWh	1,084.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,070.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	69.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	223.58
Surcharge	0.02 of 9,695.50	193.91
Sub-Total		487.19
Government Charges		
Franchise Tax - Local		63.80
Value Added Tax		
Generation		331.68
Transmission		53.39
System Loss		53.62
Distribution		248.40
Others		39.29
NPC/PSALM Adjustment		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
NPC Stranded Debts	0.0265/kWh	20.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	202.99
Sub-Total		1,298.51
CURRENT BILL - JULY 2018		9,805.95
TOTAL AMOUNT DUE		9,975.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 9,526.34

Your monthly electricity consumption chart

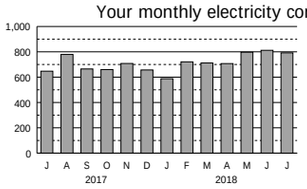

Avg Monthly Usage : 711.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,805.95		
Less : VAT	731.62		
Amount Net of VAT	9,074.33		
Less: BIR 2306	304.85		
BIR 2307	171.42	VATable Sales	8,507.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.89
Amount Due	8,598.06	VAT Zero Rated Sales	0.00
Add : VAT	731.62	VAT Amount	731.62
TOTAL AMOUNT DUE	9,329.68	TOTAL SALES	9,805.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/100/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU POLAR ICE PRODS

Meter Number : 644EGS6

Pole Number : 0242042

Billing Period : JULY 2018

Premise Address: 99 MANALILI & MABINI
Billing Address: 99 MANALILI & MABINI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787145748996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873048

78747000004

Date : 07-27-2018

BC20/943.0/340/0759446/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874700000-4

Customer Information----------

Name : FASHION CONSPIRACY INC

Premise Address: TAYUD LILO-AN C/O GIANLUCA R. GUIDICELLI
Billing Address: TAYUD LILO-AN C/O GIANLUCA R. GUIDICELLI

TIN : 000-068-651-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1833
Period From	:	06-26-2018	Prev Rdg	:	1807
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	34.40	Registered	:	1032
Conn Load	:	66733	Billed kWh	:	1032

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		13,753.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,139.57
Transmission Charge	0.6415/kWh	662.03
System Loss Charge	0.9222/kWh	951.71
Sub-Total		7,753.31
Distribution Charges		
Distribution Charge	1.3692/kWh	1,413.01
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,398.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	90.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.21
Surcharge	0.02 of 13,753.00	275.06
Sub-Total		365.88
Government Charges		
Franchise Tax - Local		57.85
LFT Differential	0.0042/kWh	4.33
Value Added Tax		
Generation		432.17
Transmission		69.57
System Loss		69.88
Distribution		287.84
Others		51.37
Universal Charge		
Missionary Electrification	0.1561/kWh	161.09
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.00
NPC Stranded Debts	0.0265/kWh	27.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	264.50
Sub-Total		1,628.53
CURRENT BILL - JULY 2018		12,146.35
TOTAL AMOUNT DUE		25,899.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 14,818.60

Your monthly electricity consumption chart

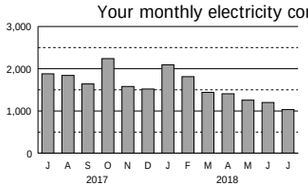

Avg Monthly Usage : 1,610.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,146.35		
Less : VAT	910.83		
Amount Net of VAT	11,235.52		
Less: BIR 2306	379.53		
BIR 2307	211.60	VATable Sales	10,517.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	717.70
Amount Due	10,644.39	VAT Zero Rated Sales	0.00
Add : VAT	910.83	VAT Amount	910.83
TOTAL AMOUNT DUE	11,555.22	TOTAL SALES	12,146.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/340/0/23/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FASHION CONSPIRACY INC

Meter Number : MTR1094808

Pole Number : 0759446

Billing Period : JULY 2018

Premise Address: TAYUD LILO-AN C/O GIANLUCA R. GUIDICELLI
Billing Address: TAYUD LILO-AN C/O GIANLUCA R. GUIDICELLI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534947350538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53496200006

BILLING STATEMENT

1015869534

Date : 07-27-2018

BC20/943.0/590/0822356/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349620000-6

Customer Information----------

Name : FRASCO,GERARDO J

Premise Address: TITAY'S LILOAN ROSQUILLOS & DEL.,INC. POBLACION LILOAN LILOAN

Billing Address: TITAY'S LILOAN ROSQUILLOS & DEL.,INC. POBLACION LILOAN LILOAN

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	25833.500
Period From	:	06-26-2018	Prev Rdg	:	25608.000
No of Days	:	30	Diff Rdg	:	225.500
Avg kWh/day	:	601.33	Registered	:	18040
Conn Load	:	104120	Billed kWh	:	18040

Power Metering Information----------

Meter No : 2257EGA0 Pole No : 0822356

Serial No : 28883961 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	71.441	70.752	55.120
kWh :	25833.500	25608.000	18040.000
kVAR :	12646.800	12546.300	8040.000

Billed Demand : 55.120 Billed kVAR : 8040

Power Factor Value : 0.9134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		3,386.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	107,323.57
Transmission Charge	406.05/kW	22,381.48
System Loss Charge	0.217/kWh	3,914.68
Sub-Total		133,619.73
Distribution Charges		
Distribution Charge	0.2922/kWh	5,271.29
	205.64/kW	11,334.88
Supply Charge	0.0442/kWh	797.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	414.92
	589.19/month	589.19
Sub-Total		19,539.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,583.91
Senior Citizen Subsidy Charge	0.000202/kWh	3.64
NPC/PSALM Adjustment	0.2823/kWh	5,092.69
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		6,747.97
Government Charges		
Franchise Tax - Local		879.47
LFT Differential	0.0042/kWh	75.77
Value Added Tax		
Generation		7,554.63
Transmission		2,351.96
System Loss		299.93
Distribution		2,344.71
Others		313.26
NPC/PSALM Adjustment		119.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2,816.04
Environmental Charge	0.0025/kWh	45.10
NPC Stranded Contract Costs	0.1938/kWh	3,496.15
NPC Stranded Debts	0.0265/kWh	478.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4,623.65
Sub-Total		25,398.15
CURRENT BILL - JULY 2018		185,305.13
TOTAL AMOUNT DUE		188,691.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 191,737.00

Your monthly electricity consumption chart

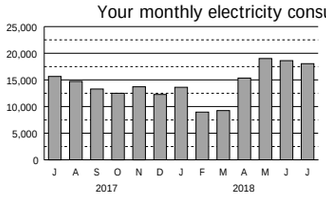

Avg Monthly Usage : 14,230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185,305.13		
Less : VAT	12,983.91		
Amount Net of VAT	172,321.22		
Less: BIR 2306	5,409.96		
BIR 2307	3,217.24	VATable Sales	159,906.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,414.24
Amount Due	163,694.02	VAT Zero Rated Sales	0.00
Add : VAT	12,983.91	VAT Amount	12,983.91
TOTAL AMOUNT DUE	176,677.93	TOTAL SALES	185,305.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/590/0/23/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRASCO,GERARDO J

Meter Number : 2257EGA0

Pole Number : 0822356

Billing Period : JULY 2018

Premise Address: TITAY'S LILOAN ROSQUILLOS & DEL.,INC. POBLACION LILOAN LILOAN
Billing Address: TITAY'S LILOAN ROSQUILLOS & DEL.,INC. POBLACION LILOAN LILOAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779430478279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869308

77966200006

Date : 07-27-2018

BC20/943.0/600/0791636/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796620000-6

Customer Information----------

Name : JOLY CEBU-PHILS. INC.

Premise Address: NR. LILOAN PUB. MARKET, NATIONAL HI-WAY POBLACION LILOAN
Billing Address: NR. LILOAN PUB. MARKET, NATIONAL HI-WAY POBLACION LILOAN

TIN : 251-236-863-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	19119.200
Period From	:	06-26-2018	Prev Rdg	:	18963.700
No of Days	:	30	Diff Rdg	:	155.500
Avg kWh/day	:	829.33	Registered	:	24880
Conn Load	:	163600	Billed kWh	:	24880

Power Metering Information----------

Meter No : 1981EGA0 Pole No : 0791636
Serial No : 28883911 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	46.284	45.943	54.560
kWh :	19119.200	18963.700	24880.000
kVAR :	13845.000	13748.200	15488.000

Billed Demand : 54.560 Billed kVAR : 15488

Power Factor Value : 0.8490

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		272.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148,016.10
Transmission Charge	406.05/kW	22,154.09
System Loss Charge	0.217/kWh	5,398.96
Sub-Total		175,569.15
Distribution Charges		
Distribution Charge	0.2922/kWh	7,269.94
	205.64/kW	11,219.72
Supply Charge	0.0442/kWh	1,099.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	572.24
	589.19/month	589.19
Sub-Total		21,882.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,184.46
Senior Citizen Subsidy Charge	0.000202/kWh	5.03
NPC/PSALM Adjustment	0.2823/kWh	7,023.62
Power Factor Penalty		40.05
Surcharge	0.02 of 272.00	5.44
Sub-Total		9,258.60
Government Charges		
Franchise Tax - Local		1,550.29
Value Added Tax		
Generation		10,419.03
Transmission		2,328.08
System Loss		413.64
Distribution		2,625.89
Others		454.23
NPC/PSALM Adjustment		164.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3,883.77
Environmental Charge	0.0025/kWh	62.20
NPC Stranded Contract Costs	0.1938/kWh	4,821.74
NPC Stranded Debts	0.0265/kWh	659.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6,376.74
Sub-Total		33,759.63
CURRENT BILL - JULY 2018		240,469.80
TOTAL AMOUNT DUE		240,742.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 256,922.88

Your monthly electricity consumption chart

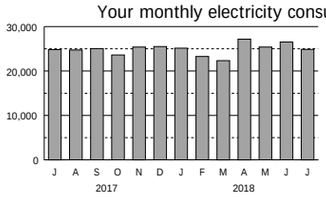

Avg Monthly Usage : 24,915.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240,469.80		
Less : VAT	16,405.57		
Amount Net of VAT	224,064.23		
Less: BIR 2306	6,835.66		
BIR 2307	4,165.21	VATable Sales	206,710.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,354.06
Amount Due	213,063.36	VAT Zero Rated Sales	0.00
Add : VAT	16,405.57	VAT Amount	16,405.57
TOTAL AMOUNT DUE	229,468.93	TOTAL SALES	240,469.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/600/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOLY CEBU-PHILS. INC.
Meter Number : 1981EGA0
Pole Number : 0791636
Billing Period : JULY 2018

Premise Address: NR. LILOAN PUB. MARKET, NATIONAL HI-WAY POBLACION LILOAN
Billing Address: NR. LILOAN PUB. MARKET, NATIONAL HI-WAY POBLACION LILOAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453665876275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45375061293

1015858585

Date : 07-27-2018

BC20/943.0/623/1453504/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537506129-3

Customer Information----------

Name : CEBU MANILA WATER DEVELOPMENT INC.

Premise Address: NARRA GREENHILLS POBLACION, LILOAN
Billing Address: NARRA GREENHILLS POBLACION, LILOAN

TIN : 008-291-644-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	20269.500
Period From	:	06-26-2018	Prev Rdg	:	19767.600
No of Days	:	30	Diff Rdg	:	501.900
Avg kWh/day	:	6,022.80	Registered	:	180684
Conn Load	:	567000	Billed kWh	:	180684

Power Metering Information----------

Meter No : MTR1000474 Pole No : 1453504
Serial No : 50249467 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	46.297	45.271	369.360
kWh :	20269.500	19767.600	180684.000
kVAR :	3133.700	3079.700	19440.000

Billed Demand : 369.360 Billed kVAR : 19440

Power Factor Value : 0.9943

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,746,607.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,074,925.25
Transmission Charge	291.88/kW	107,808.80
System Loss Charge	0.1376/kWh	24,862.12
Sub-Total		1,207,596.17
Distribution Charges		
Distribution Charge	0.1761/kWh	31,818.45
	137.56/kW	50,809.16
Supply Charge	0.0428/kWh	7,733.28
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,492.79
	4,751.36/month	4,751.36
Sub-Total		107,304.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15,864.06
Senior Citizen Subsidy Charge	0.000202/kWh	36.50
NPC/PSALM Adjustment	0.2823/kWh	51,007.09
Surcharge	0.02 of 1,746,607.50	34,932.15
Sub-Total		101,839.80
Government Charges		
Franchise Tax - Local		7,792.07
LFT Differential	0.0042/kWh	758.87
Value Added Tax		
Generation		75,665.21
Transmission		11,329.08
System Loss		1,841.53
Distribution		12,876.59
Others		7,126.04
NPC/PSALM Adjustment		1,196.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28,204.77
Environmental Charge	0.0025/kWh	451.71
NPC Stranded Contract Costs	0.1938/kWh	35,016.56
NPC Stranded Debts	0.0265/kWh	4,788.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46,309.31
Sub-Total		233,355.94
CURRENT BILL - JULY 2018		1,650,096.79
TOTAL AMOUNT DUE		3,396,704.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 36,155.02

Your monthly electricity consumption chart

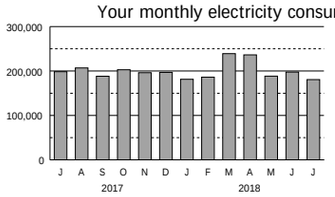

Avg Monthly Usage : 199,991.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650,096.79		
Less : VAT	110,034.52		
Amount Net of VAT	1,540,062.27		
Less: BIR 2306	45,847.76		
BIR 2307	28,505.84	VATable Sales	1,416,740.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123,321.42
Amount Due	1,465,708.67	VAT Zero Rated Sales	0.00
Add : VAT	110,034.52	VAT Amount	110,034.52
TOTAL AMOUNT DUE	1,575,743.19	TOTAL SALES	1,650,096.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/623/0/23/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MANILA WATER DEVELOPMENT INC.
Meter Number : MTR1000474
Pole Number : 1453504
Billing Period : JULY 2018

Premise Address: NARRA GREENHILLS POBLACION, LILOAN
Billing Address: NARRA GREENHILLS POBLACION, LILOAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/623/0/23/07-27-2018/87 7413

Bill ID 885204916628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88564300007

1015870008

Date : 07-27-2018

BC20/943.0/1120/0132475/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856430000-7

Customer Information----------

Name : BRILLIANT METAL CRAFT & MACHINE DESIGN

Premise Address: TRAINING CENTER, C. BORCES ST. MABOLO CEBU CITY
Billing Address: TRAINING CENTER, C. BORCES ST. MABOLO CEBU CITY

TIN : 149-754-742-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	5003.100
Period From	:	06-26-2018	Prev Rdg	:	4879.800
No of Days	:	30	Diff Rdg	:	123.300
Avg kWh/day	:	328.80	Registered	:	9864
Conn Load	:	140180	Billed kWh	:	9864

Power Metering Information----------

Meter No : MTR1000141 Pole No : 0132475
Serial No : 13966389 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	32.304	31.662	51.360
kWh :	5003.100	4879.800	9864.000
kVAR :	2867.400	2795.500	5752.000

Billed Demand : 51.360 Billed kVAR : 5752

Power Factor Value : 0.8639

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,931.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	58,682.91
Transmission Charge	406.05/kW	20,854.73
System Loss Charge	0.217/kWh	2,140.49
Sub-Total		81,678.13
Distribution Charges		
Distribution Charge	0.2922/kWh	2,882.26
	205.64/kW	10,561.67
Supply Charge	0.0442/kWh	435.99
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	226.87
	589.19/month	589.19
Sub-Total		15,827.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	866.06
Senior Citizen Subsidy Charge	0.000202/kWh	1.99
NPC/PSALM Adjustment	0.2823/kWh	2,784.61
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		3,691.30
Government Charges		
Franchise Tax - Local		758.96
Value Added Tax		
Generation		4,130.77
Transmission		2,191.52
System Loss		163.98
Distribution		1,899.31
Others		199.88
NPC/PSALM Adjustment		65.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1,539.77
Environmental Charge	0.0025/kWh	24.66
NPC Stranded Contract Costs	0.1938/kWh	1,911.64
NPC Stranded Debts	0.0265/kWh	261.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,528.14
Sub-Total		15,675.33
CURRENT BILL - JULY 2018		116,872.37
TOTAL AMOUNT DUE		118,804.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 108,809.38

Your monthly electricity consumption chart

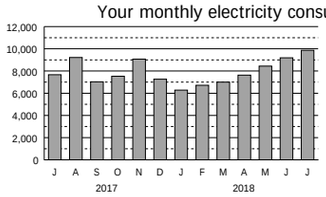

Avg Monthly Usage : 7,915.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116,872.37		
Less : VAT	8,650.76		
Amount Net of VAT	108,221.61		
Less: BIR 2306	3,604.49		
BIR 2307	2,039.12	VATable Sales	101,197.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,024.57
Amount Due	102,578.00	VAT Zero Rated Sales	0.00
Add : VAT	8,650.76	VAT Amount	8,650.76
TOTAL AMOUNT DUE	111,228.76	TOTAL SALES	116,872.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1120/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRILLIANT METAL CRAFT & MACHINE DESIGN
Meter Number : MTR1000141
Pole Number : 0132475
Billing Period : JULY 2018

Premise Address: TRAINING CENTER, C. BORCES ST. MABOLO CEBU CITY
Billing Address: TRAINING CENTER, C. BORCES ST. MABOLO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206004872235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859537

20664300009

Date : 07-27-2018

BC20/943.0/1280/0095030/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066430000-9

Customer Information----------

Name : FREEMONT FOODS CORP.

Premise Address: F. CABAHUG ST. MABOLO CEBU CITY
Billing Address: F. CABAHUG ST. MABOLO CEBU CITY

TIN : 003-460-168-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	2629.000
Period From	:	06-26-2018	Prev Rdg	:	2352.000
No of Days	:	30	Diff Rdg	:	277.000
Avg kWh/day	:	1,477.33	Registered	:	44320
Conn Load	:	168284	Billed kWh	:	44320

Power Metering Information----------

Meter No : HBG1700130 Pole No : 0095030
Serial No : 17980624 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	4.791	4.327	74.240
kWh :	2629.000	2352.000	44320.000
kVAR :	1524.200	1366.100	25296.000

Billed Demand : 74.240 Billed kVAR : 25296

Power Factor Value : 0.8685

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		421,388.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	263,668.54
Transmission Charge	406.05/kW	30,145.15
System Loss Charge	0.217/kWh	9,617.44
Sub-Total		303,431.13
Distribution Charges		
Distribution Charge	0.2922/kWh	12,950.30
	205.64/kW	15,266.71
Supply Charge	0.0442/kWh	1,958.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,019.36
	589.19/month	589.19
Sub-Total		32,916.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3,891.30
Senior Citizen Subsidy Charge	0.000202/kWh	8.95
NPC/PSALM Adjustment	0.2823/kWh	12,511.54
Surcharge	0.02 of 421,388.50	8,427.77
Sub-Total		24,839.56
Government Charges		
Franchise Tax - Local		2,708.83
Value Added Tax		
Generation		18,559.93
Transmission		3,167.81
System Loss		736.87
Distribution		3,949.94
Others		1,804.42
NPC/PSALM Adjustment		293.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6,918.35
Environmental Charge	0.0025/kWh	110.80
NPC Stranded Contract Costs	0.1938/kWh	8,589.22
NPC Stranded Debts	0.0265/kWh	1,174.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11,359.22
Sub-Total		59,373.25
CURRENT BILL - JULY 2018		420,560.07
TOTAL AMOUNT DUE		841,948.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 401,036.66

Your monthly electricity consumption chart

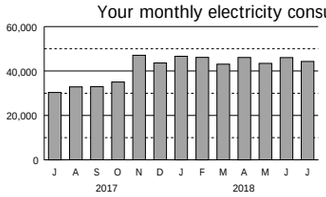

Avg Monthly Usage : 41,363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420,560.07		
Less : VAT	28,512.35		
Amount Net of VAT	392,047.72		
Less: BIR 2306	11,880.14		
BIR 2307	7,277.91	VATable Sales	361,186.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30,860.90
Amount Due	372,889.67	VAT Zero Rated Sales	0.00
Add : VAT	28,512.35	VAT Amount	28,512.35
TOTAL AMOUNT DUE	401,402.02	TOTAL SALES	420,560.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1280/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FREEMONT FOODS CORP.
Meter Number : HBG1700130
Pole Number : 0095030
Billing Period : JULY 2018

Premise Address: F. CABAHUG ST. MABOLO CEBU CITY
Billing Address: F. CABAHUG ST. MABOLO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482239964380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48253200009

BILLING STATEMENT

1015868731

Date : 07-27-2018

BC20/943.0/15020/0345880/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825320000-9

Customer Information----------

Name : FIRST ABACUS FINANCIAL CENTER CONDO COR

Premise Address: PANAY RD. COR SAMAR LOOP, CBP HIPODROMO CEBU CITY

Billing Address: PANAY RD. COR SAMAR LOOP, CBP HIPODROMO CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3964.400
Period From	:	06-26-2018	Prev Rdg	:	3883.000
No of Days	:	30	Diff Rdg	:	81.400
Avg kWh/day	:	6,512.00	Registered	:	195360
Conn Load	:	837012	Billed kWh	:	195360

Power Metering Information----------

Meter No : MTR1000466 Pole No : 0345880

Serial No : 50249539 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	13.800	13.527	655.200
kWh :	3964.400	3883.000	195360.000
kVAR :	937.900	917.200	49680.000

Billed Demand : 655.200 Billed kVAR : 49680

Power Factor Value : 0.9692

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,834,383.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,162,235.71
Transmission Charge	291.88/kW	191,239.78
System Loss Charge	0.1376/kWh	26,881.54
Sub-Total		1,380,357.03
Distribution Charges		
Distribution Charge	0.1761/kWh	34,402.90
	137.56/kW	90,129.31
Supply Charge	0.0428/kWh	8,361.41
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,938.94
	4,751.36/month	4,751.36
Sub-Total		150,283.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17,152.61
Senior Citizen Subsidy Charge	0.000202/kWh	39.46
NPC/PSALM Adjustment	0.2823/kWh	55,150.13
Surcharge	0.02 of 1,797,687.00	35,953.74
Sub-Total		108,295.94
Government Charges		
Franchise Tax - Local		12,292.03
Value Added Tax		
Generation		81,811.10
Transmission		20,096.43
System Loss		1,991.11
Distribution		18,034.05
Others		7,852.54
NPC/PSALM Adjustment		1,293.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30,495.70
Environmental Charge	0.0025/kWh	488.40
NPC Stranded Contract Costs	0.1938/kWh	37,860.77
NPC Stranded Debts	0.0265/kWh	5,177.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50,070.77
Sub-Total		267,463.16
CURRENT BILL - JULY 2018		1,906,399.89
Debit Adjustments		733.93
Payment Arrangement		35,962.44
TOTAL AMOUNT DUE		3,777,479.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,825,963.95

Your monthly electricity consumption chart

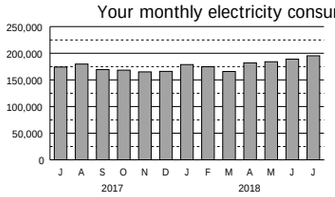

Avg Monthly Usage : 176,363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906,399.89		
Less : VAT	131,078.45		
Amount Net of VAT	1,775,321.44		
Less: BIR 2306	54,616.07		
BIR 2307	33,024.58	VATable Sales	1,638,936.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136,384.71
Amount Due	1,687,680.79	VAT Zero Rated Sales	0.00
Add : VAT	131,078.45	VAT Amount	131,078.45
TOTAL AMOUNT DUE	1,818,759.24	TOTAL SALES	1,906,399.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/15020/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST ABACUS FINANCIAL CENTER CONDO CORP

Meter Number : MTR1000466

Pole Number : 0345880

Billing Period : JULY 2018

Premise Address: PANAY RD. COR SAMAR LOOP, CBP HIPODROMO CEBU CITY
Billing Address: PANAY RD. COR SAMAR LOOP, CBP HIPODROMO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904059880625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858614

90403200000

Date : 07-27-2018

BC20/943.0/15022/0345845/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040320000-0

Customer Information----------

Name : CEBU HOLDINGS CENTER

Premise Address: CEBU BUSINESS PARK 000000000
Billing Address: CEBU BUSINESS PARK 000000000

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1732.600
Period From	:	06-26-2018	Prev Rdg	:	1690.500
No of Days	:	30	Diff Rdg	:	42.100
Avg kWh/day	:	3,368.00	Registered	:	101040
Conn Load	:	866852	Billed kWh	:	101040

Power Metering Information----------

Meter No : MTR1089151 Pole No : 0345845

Serial No : 50881665 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	7.072	6.916	374.400
kWh :	1732.600	1690.500	101040.000
kVAR :	725.000	710.400	35040.000

Billed Demand : 432.000 Billed kVAR : 35040

Power Factor Value : 0.9448

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,252.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	601,107.17
Transmission Charge	291.88/kW	126,092.16
System Loss Charge	0.1376/kWh	13,903.10
Sub-Total		741,102.43
Distribution Charges		
Distribution Charge	0.1761/kWh	17,793.14
	137.56/kW	59,425.92
Supply Charge	0.0428/kWh	4,324.51
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,071.62
	4,751.36/month	4,751.36
Sub-Total		96,066.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8,871.31
Senior Citizen Subsidy Charge	0.000202/kWh	20.41
NPC/PSALM Adjustment	0.2823/kWh	28,523.59
Surcharge	0.02 of 18,711.50	374.23
Sub-Total		37,789.54
Government Charges		
Franchise Tax - Local		6,562.19
Value Added Tax		
Generation		42,312.62
Transmission		13,250.39
System Loss		1,029.80
Distribution		11,527.97
Others		1,899.38
NPC/PSALM Adjustment		668.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15,772.34
Environmental Charge	0.0025/kWh	252.60
NPC Stranded Contract Costs	0.1938/kWh	19,581.55
NPC Stranded Debts	0.0265/kWh	2,677.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25,896.55
Sub-Total		141,431.80
CURRENT BILL - JULY 2018		1,016,390.16
TOTAL AMOUNT DUE		1,017,642.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 17,459.13

Your monthly electricity consumption chart

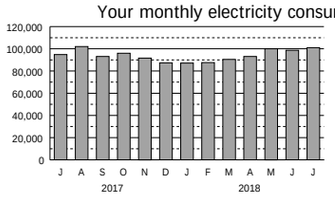

Avg Monthly Usage : 94,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016,390.16		
Less : VAT	70,689.01		
Amount Net of VAT	945,701.15		
Less: BIR 2306	29,453.78		
BIR 2307	17,630.41	VATable Sales	874,958.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70,742.79
Amount Due	898,616.96	VAT Zero Rated Sales	0.00
Add : VAT	70,689.01	VAT Amount	70,689.01
TOTAL AMOUNT DUE	969,305.97	TOTAL SALES	1,016,390.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/15022/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU HOLDINGS CENTER

Meter Number : MTR1089151

Pole Number : 0345845

Billing Period : JULY 2018

Premise Address: CEBU BUSINESS PARK 000000000
Billing Address: CEBU BUSINESS PARK 000000000

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060394549677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860776

06012944374

Date : 07-27-2018

BC20/944.0/110/0174683/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601294437-4

Customer Information----------

Name : EPLDT

Premise Address: A.S FORTUNA MANDAUE CITY
Billing Address: A.S FORTUNA MANDAUE CITY

TIN : 207-762-846-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	16407.900
Period From	:	06-26-2018	Prev Rdg	:	15942.800
No of Days	:	30	Diff Rdg	:	465.100
Avg kWh/day	:	14,883.20	Registered	:	446496
Conn Load	:	1355662	Billed kWh	:	446496

Power Metering Information----------

Meter No : 2751 ELA0 Pole No : 0174683

Serial No : 99811319 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	27.542	26.841	672.960
kWh :	16407.900	15942.800	446496.000
kVAR :	4550.600	4419.600	125760.000

Billed Demand : 672.960 Billed kVAR : 125760

Power Factor Value : 0.9625

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		65,972.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,656,294.00
Transmission Charge	291.88/kW	196,423.56
System Loss Charge	0.1376/kWh	61,437.85
Sub-Total		2,914,155.41
Distribution Charges		
Distribution Charge	0.1761/kWh	78,627.95
	137.56/kW	92,572.38
Supply Charge	0.0428/kWh	19,110.03
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	13,573.48
	4,751.36/month	4,751.36
Sub-Total		215,335.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39,202.35
Senior Citizen Subsidy Charge	0.000202/kWh	90.19
NPC/PSALM Adjustment	0.2823/kWh	126,045.82
Surcharge	0.02 of 3,834,763.00	76,695.26
Sub-Total		242,033.62
Government Charges		
Franchise Tax - Local		20,397.72
LFT Differential	0.0101/kWh	4,509.61
Value Added Tax		
Generation		186,979.58
Transmission		20,641.18
System Loss		4,550.71
Distribution		25,840.20
Others		16,907.42
NPC/PSALM Adjustment		2,955.65
Universal Charge		
Missionary Electrification	0.1561/kWh	69,698.02
Environmental Charge	0.0025/kWh	1,116.24
NPC Stranded Contract Costs	0.1938/kWh	86,530.92
NPC Stranded Debts	0.0265/kWh	11,832.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114,436.92
Sub-Total		566,396.31
CURRENT BILL - JULY 2018		3,937,920.38
TOTAL AMOUNT DUE		4,003,892.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,768,790.73

Your monthly electricity consumption chart

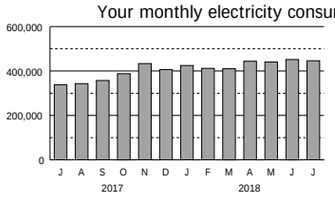

Avg Monthly Usage : 407,468.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937,920.38		
Less : VAT	257,874.74		
Amount Net of VAT	3,680,045.64		
Less: BIR 2306	107,447.92		
BIR 2307	67,928.63	VATable Sales	3,371,524.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308,521.57
Amount Due	3,504,669.09	VAT Zero Rated Sales	0.00
Add : VAT	257,874.74	VAT Amount	257,874.74
TOTAL AMOUNT DUE	3,762,543.83	TOTAL SALES	3,937,920.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/110/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPLDT

Meter Number : 2751 ELA0

Pole Number : 0174683

Billing Period : JULY 2018

Premise Address: A.S FORTUNA MANDAUE CITY
Billing Address: A.S FORTUNA MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561293204569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56109915001

1015861436

Date : 07-27-2018

BC20/944.0/125/1473066/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610991500-1

Customer Information----------

Name : CEBU AUTOCENTRALE CORP.

Premise Address: A. S. FORTUNA ST. BAKILID, MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BAKILID, MANDAUE CITY

TIN : 238-849-913-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	9687.400
Period From	:	06-26-2018	Prev Rdg	:	9411.200
No of Days	:	30	Diff Rdg	:	276.200
Avg kWh/day	:	736.53	Registered	:	22096
Conn Load	:	108900	Billed kWh	:	22096

Power Metering Information----------

Meter No : MTR1000193 Pole No : 1473066

Serial No : 13967226 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	42.000	40.903	87.760
kWh :	9687.400	9411.200	22096.000
kVAR :	2916.500	2806.300	8816.000

Billed Demand : 87.760 Billed kVAR : 8816

Power Factor Value : 0.9288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		3,893.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	131,453.52
Transmission Charge	406.05/kW	35,634.95
System Loss Charge	0.217/kWh	4,794.83
Sub-Total		171,883.30
Distribution Charges		
Distribution Charge	0.2922/kWh	6,456.45
	205.64/kW	18,046.97
Supply Charge	0.0442/kWh	976.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	508.21
	589.19/month	589.19
Sub-Total		27,709.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,940.03
Senior Citizen Subsidy Charge	0.000202/kWh	4.46
NPC/PSALM Adjustment	0.2823/kWh	6,237.70
Surcharge	0.02 of 3,894.00	77.88
Sub-Total		8,260.07
Government Charges		
Franchise Tax - Local		1,257.48
LFT Differential	0.0101/kWh	223.17
Value Added Tax		
Generation		9,253.16
Transmission		3,744.70
System Loss		367.36
Distribution		3,325.09
Others		420.36
NPC/PSALM Adjustment		146.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3,449.18
Environmental Charge	0.0025/kWh	55.24
NPC Stranded Contract Costs	0.1938/kWh	4,282.20
NPC Stranded Debts	0.0265/kWh	585.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5,663.20
Sub-Total		32,772.95
CURRENT BILL - JULY 2018		240,625.41
TOTAL AMOUNT DUE		244,519.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 220,240.34

Your monthly electricity consumption chart

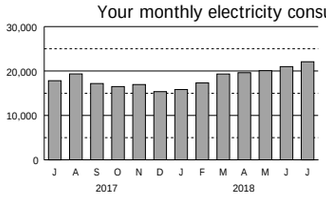

Avg Monthly Usage : 18,340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240,625.41		
Less : VAT	17,256.94		
Amount Net of VAT	223,368.47		
Less: BIR 2306	7,190.41		
BIR 2307	4,186.66	VATable Sales	207,852.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,516.01
Amount Due	211,991.40	VAT Zero Rated Sales	0.00
Add : VAT	17,256.94	VAT Amount	17,256.94
TOTAL AMOUNT DUE	229,248.34	TOTAL SALES	240,625.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/125/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU AUTOCENTRALE CORP.

Meter Number : MTR1000193

Pole Number : 1473066

Billing Period : JULY 2018

Premise Address: A. S. FORTUNA ST. BAKILID, MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BAKILID, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586604547843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58602300004

1015870326

Date : 07-27-2018

BC20/944.0/140/0945046/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860230000-4

Customer Information----------

Name : RIKIO SOUTHEAST ASIA INC

Premise Address: INAYAWAN, NAGA
Billing Address: INAYAWAN, NAGA

TIN : 000-271-262-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	8400.700
Period From	:	06-26-2018	Prev Rdg	:	8285.800
No of Days	:	30	Diff Rdg	:	114.900
Avg kWh/day	:	1,838.40	Registered	:	55152
Conn Load	:	227530	Billed kWh	:	55152

Power Metering Information----------

Meter No : 2484 ELA0 Pole No : 0945046
Serial No : 93987108 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	40.684	40.045	306.720
kWh :	8400.700	8285.800	55152.000
kVAR :	7755.400	7655.600	47904.000

Billed Demand : 306.720 Billed kVAR : 47904

Power Factor Value : 0.7550

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		702,553.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	328,110.28
Transmission Charge	406.05/kW	124,543.66
System Loss Charge	0.217/kWh	11,967.98
Sub-Total		464,621.92
Distribution Charges		
Distribution Charge	0.2922/kWh	16,115.41
	205.64/kW	63,073.90
Supply Charge	0.0442/kWh	2,437.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,268.50
	589.19/month	589.19
Sub-Total		84,616.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4,842.35
Senior Citizen Subsidy Charge	0.000202/kWh	11.14
NPC/PSALM Adjustment	0.2823/kWh	15,569.41
Power Factor Penalty		23,602.29
Surcharge	0.02 of 702,553.00	14,051.06
Sub-Total		58,076.25
Government Charges		
Franchise Tax - Local		3,036.52
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	8,609.23
Environmental Charge	0.0025/kWh	137.88
NPC Stranded Contract Costs	0.1938/kWh	10,688.46
NPC Stranded Debts	0.0265/kWh	1,461.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14,135.46
Sub-Total		38,069.08
CURRENT BILL - JULY 2018		645,383.60
TOTAL AMOUNT DUE		1,347,936.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 772,892.90

Your monthly electricity consumption chart

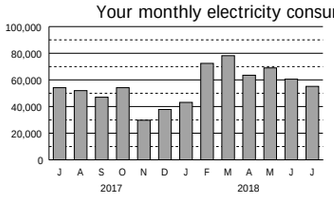

Avg Monthly Usage : 55,122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645,383.60		
Less : VAT	0.00		
Amount Net of VAT	645,383.60		
Less: BIR 2306	0.00		
BIR 2307	12,207.02	VATable Sales	0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38,069.08
Amount Due	633,176.58	VAT Zero Rated Sales	607,314.52
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	633,176.58	TOTAL SALES	645,383.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/140/0/33/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIKIO SOUTHEAST ASIA INC
Meter Number : 2484 ELA0
Pole Number : 0945046
Billing Period : JULY 2018

Premise Address: INAYAWAN, NAGA
Billing Address: INAYAWAN, NAGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773949536333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866521

77336200009

Date : 07-27-2018

BC20/944.0/150/1063146/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733620000-9

Customer Information----------

Name : VICTOR & SONS REALTY CORP

Premise Address: A. S. FORTUNA EXT. GUIZO MANDAUE CITY
Billing Address: A. S. FORTUNA EXT. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	2707.000
Period From	:	06-26-2018	Prev Rdg	:	2674.800
No of Days	:	30	Diff Rdg	:	32.200
Avg kWh/day	:	515.20	Registered	:	15456
Conn Load	:	478400	Billed kWh	:	15456

Power Metering Information----------

Meter No : 2575 ELA0 Pole No : 1063146
Serial No : 96503204 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	8.899	8.787	53.760
kWh :	2707.000	2674.800	15456.000
kVAR :	1190.500	1180.100	4992.000

Billed Demand : 53.760 Billed kVAR : 4992

Power Factor Value : 0.9516

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		171,300.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	91,950.84
Transmission Charge	291.88/kW	15,691.47
System Loss Charge	0.1376/kWh	2,126.75
Sub-Total		109,769.06
Distribution Charges		
Distribution Charge	0.1761/kWh	2,721.80
	137.56/kW	7,395.23
Supply Charge	0.0428/kWh	661.52
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	469.86
	4,751.36/month	4,751.36
Sub-Total		22,699.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,357.04
Senior Citizen Subsidy Charge	0.000202/kWh	3.12
NPC/PSALM Adjustment	0.2823/kWh	4,363.23
Sub-Total		5,723.39
Government Charges		
Franchise Tax - Local		1,036.44
Value Added Tax		
Generation		6,472.53
Transmission		1,648.94
System Loss		157.51
Distribution		2,723.95
Others		287.59
NPC/PSALM Adjustment		102.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2,412.68
Environmental Charge	0.0025/kWh	38.64
NPC Stranded Contract Costs	0.1938/kWh	2,995.37
NPC Stranded Debts	0.0265/kWh	409.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,961.37
Sub-Total		22,246.91
CURRENT BILL - JULY 2018		160,438.97
TOTAL AMOUNT DUE		331,739.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 177,586.58

Your monthly electricity consumption chart

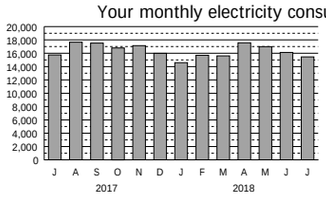

Avg Monthly Usage : 16,375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160,438.97		
Less : VAT	11,392.83		
Amount Net of VAT	149,046.14		
Less: BIR 2306	4,747.04		
BIR 2307	2,784.57	VATable Sales	138,192.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,854.08
Amount Due	141,514.53	VAT Zero Rated Sales	0.00
Add : VAT	11,392.83	VAT Amount	11,392.83
TOTAL AMOUNT DUE	152,907.36	TOTAL SALES	160,438.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/150/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTOR & SONS REALTY CORP
Meter Number : 2575 ELA0
Pole Number : 1063146
Billing Period : JULY 2018

Premise Address: A. S. FORTUNA EXT. GUIZO MANDAUE CITY
Billing Address: A. S. FORTUNA EXT. GUIZO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114166082776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863010

11491325434

Date : 07-27-2018

BC20/944.0/190/1387061/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149132543-4

Customer Information----------

Name : FRESH CUTS AGRI-CEBU CORP.

Premise Address: SITIO SOTON PANGDAN,NAGA
Billing Address: SITIO SOTON PANGDAN,NAGA

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	2377.700
Period From	:	06-26-2018	Prev Rdg	:	2305.500
No of Days	:	30	Diff Rdg	:	72.200
Avg kWh/day	:	5,776.00	Registered	:	173280
Conn Load	:	1401000	Billed kWh	:	173280

Power Metering Information----------

Meter No : MTR1106336 Pole No : 1387061
Serial No : 51001728 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	5.731	5.560	410.400
kWh :	2377.700	2305.500	173280.000
kVAR :	1673.200	1622.000	122880.000

Billed Demand : 410.400 Billed kVAR : 122880

Power Factor Value : 0.8157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,766,214.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,030,877.38
Transmission Charge	291.88/kW	119,787.55
System Loss Charge	0.1376/kWh	23,843.33
Sub-Total		1,174,508.26
Distribution Charges		
Distribution Charge	0.1761/kWh	30,514.61
	137.56/kW	56,454.62
Supply Charge	0.0428/kWh	7,416.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,267.71
	4,751.36/month	4,751.36
Sub-Total		111,104.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15,213.98
Senior Citizen Subsidy Charge	0.000202/kWh	35.00
NPC/PSALM Adjustment	0.2823/kWh	48,916.94
Power Factor Penalty		7,419.80
Surcharge	0.02 of 1,903,534.50	38,070.69
Sub-Total		109,656.41
Government Charges		
Franchise Tax - Local		6,976.35
Value Added Tax		
Generation		72,564.63
Transmission		12,587.89
System Loss		1,766.05
Distribution		13,332.54
Others		8,125.90
NPC/PSALM Adjustment		1,147.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27,049.01
Environmental Charge	0.0025/kWh	433.20
NPC Stranded Contract Costs	0.1938/kWh	33,581.66
NPC Stranded Debts	0.0265/kWh	4,591.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44,411.66
Sub-Total		226,567.86
CURRENT BILL - JULY 2018		1,621,837.05
TOTAL AMOUNT DUE		3,388,051.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 137,319.95

Your monthly electricity consumption chart

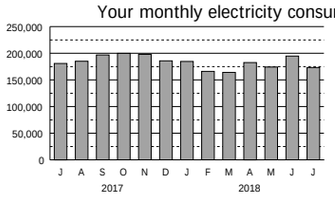

Avg Monthly Usage : 183,544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621,837.05		
Less : VAT	109,524.06		
Amount Net of VAT	1,512,312.99		
Less: BIR 2306	45,635.05		
BIR 2307	28,044.91	VATable Sales	1,395,269.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117,043.80
Amount Due	1,438,633.03	VAT Zero Rated Sales	0.00
Add : VAT	109,524.06	VAT Amount	109,524.06
TOTAL AMOUNT DUE	1,548,157.09	TOTAL SALES	1,621,837.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/190/0/33/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRESH CUTS AGRI-CEBU CORP.
Meter Number : MTR1106336
Pole Number : 1387061
Billing Period : JULY 2018

Premise Address: SITIO SOTON PANGDAN,NAGA
Billing Address: SITIO SOTON PANGDAN,NAGA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784089110000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871742

78467200008

Date : 07-27-2018

BC20/944.0/190/1142225/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846720000-8

Customer Information----------

Name : C.CLINT KAMMS CORP/CAROLINE T. PORRAS

Premise Address: L. JAYME ST., GUIZO, MANDAUE CITY
Billing Address: L. JAYME ST., GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	13886.500
Period From	:	06-26-2018	Prev Rdg	:	13737.500
No of Days	:	30	Diff Rdg	:	149.000
Avg kWh/day	:	397.33	Registered	:	11920
Conn Load	:	128120	Billed kWh	:	11920

Power Metering Information----------

Meter No : 2320EGA0 Pole No : 1142225
Serial No : 09954424 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	82.491	81.692	63.920
kWh :	13886.500	13737.500	11920.000
kVAR :	9365.200	9300.900	5144.000

Billed Demand : 63.920 Billed kVAR : 5144

Power Factor Value : 0.9182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		154,556.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	70,914.46
Transmission Charge	406.05/kW	25,954.72
System Loss Charge	0.217/kWh	2,586.64
Sub-Total		99,455.82
Distribution Charges		
Distribution Charge	0.2922/kWh	3,483.02
	205.64/kW	13,144.51
Supply Charge	0.0442/kWh	526.86
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	274.16
	589.19/month	589.19
Sub-Total		19,149.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,046.58
Senior Citizen Subsidy Charge	0.000202/kWh	2.41
NPC/PSALM Adjustment	0.2823/kWh	3,365.02
Surcharge	0.02 of 154,556.50	3,091.13
Sub-Total		7,505.14
Government Charges		
Franchise Tax - Local		762.95
LFT Differential	0.0101/kWh	120.39
Value Added Tax		
Generation		4,991.75
Transmission		2,727.45
System Loss		198.19
Distribution		2,297.92
Others		602.82
NPC/PSALM Adjustment		78.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1,860.71
Environmental Charge	0.0025/kWh	29.80
NPC Stranded Contract Costs	0.1938/kWh	2,310.10
NPC Stranded Debts	0.0265/kWh	315.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,055.10
Sub-Total		19,351.97
CURRENT BILL - JULY 2018		145,462.30
TOTAL AMOUNT DUE		300,018.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 244,322.25

Your monthly electricity consumption chart

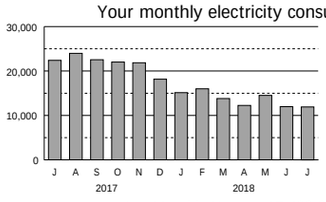

Avg Monthly Usage : 17,428.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145,462.30		
Less : VAT	10,897.04		
Amount Net of VAT	134,565.26		
Less: BIR 2306	4,540.43		
BIR 2307	2,539.87	VATable Sales	126,110.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,454.93
Amount Due	127,484.96	VAT Zero Rated Sales	0.00
Add : VAT	10,897.04	VAT Amount	10,897.04
TOTAL AMOUNT DUE	138,382.00	TOTAL SALES	145,462.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/190/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : C.CLINT KAMMS CORP/CAROLINE T. PORRAS

Meter Number : 2320EGA0

Pole Number : 1142225

Billing Period : JULY 2018

Premise Address: L. JAYME ST., GUIZO, MANDAUE CITY
Billing Address: L. JAYME ST., GUIZO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687656415297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872573

68724831059

Date : 07-27-2018

BC20/944.0/203/1473766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872483105-9

Customer Information----------

Name : ABC PHILIPPINES INCORPORATED

Premise Address: NAALAD CITY OF NAGA
Billing Address: NAALAD CITY OF NAGA

TIN : 000-105-354-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3332.900
Period From	:	06-26-2018	Prev Rdg	:	3196.200
No of Days	:	30	Diff Rdg	:	136.700
Avg kWh/day	:	2,734.00	Registered	:	82020
Conn Load	:	356310	Billed kWh	:	82020

Power Metering Information----------

Meter No : MTR1000476 Pole No : 1473766

Serial No : 50249439 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	18.777	18.395	229.200
kWh :	3332.900	3196.200	82020.000
kVAR :	1378.500	1338.100	24240.000

Billed Demand : 229.200 Billed kVAR : 24240

Power Factor Value : 0.9590

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		12,641.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487,953.38
Transmission Charge	291.88/kW	66,898.90
System Loss Charge	0.1376/kWh	11,285.95
Sub-Total		566,138.23
Distribution Charges		
Distribution Charge	0.1761/kWh	14,443.72
	137.56/kW	31,528.75
Supply Charge	0.0428/kWh	3,510.46
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,493.41
	4,751.36/month	4,751.36
Sub-Total		63,427.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7,201.36
Senior Citizen Subsidy Charge	0.000202/kWh	16.57
NPC/PSALM Adjustment	0.2823/kWh	23,154.25
Surcharge	0.02 of 731,363.00	14,627.26
Sub-Total		44,999.44
Government Charges		
Franchise Tax - Local		3,372.83
Value Added Tax		
Generation		34,347.60
Transmission		7,030.07
System Loss		835.95
Distribution		7,611.30
Others		3,026.16
NPC/PSALM Adjustment		542.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12,803.32
Environmental Charge	0.0025/kWh	205.05
NPC Stranded Contract Costs	0.1938/kWh	15,895.48
NPC Stranded Debts	0.0265/kWh	2,173.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21,021.73
Sub-Total		108,865.96
CURRENT BILL - JULY 2018		783,431.17
TOTAL AMOUNT DUE		796,073.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 718,721.22

Your monthly electricity consumption chart

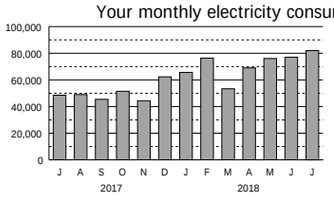

Avg Monthly Usage : 61,573.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783,431.17		
Less : VAT	53,394.02		
Amount Net of VAT	730,037.15		
Less: BIR 2306	22,247.54		
BIR 2307	13,558.76	VATable Sales	674,565.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55,471.94
Amount Due	694,230.85	VAT Zero Rated Sales	0.00
Add : VAT	53,394.02	VAT Amount	53,394.02
TOTAL AMOUNT DUE	747,624.87	TOTAL SALES	783,431.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/203/0/33/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABC PHILIPPINES INCORPORATED

Meter Number : MTR1000476

Pole Number : 1473766

Billing Period : JULY 2018

Premise Address: NAALAD CITY OF NAGA
Billing Address: NAALAD CITY OF NAGA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126257682241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867110

12625300004

Date : 07-27-2018

BC20/944.0/205/1001386/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262530000-4

Customer Information----------

Name : RODEN,JULITO PELINO

Premise Address: SOUTH POBLACION CITY OF NAGA

Billing Address: SOUTH POBLACION CITY OF NAGA

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3326.300
Period From	:	06-26-2018	Prev Rdg	:	3247.500
No of Days	:	30	Diff Rdg	:	78.800
Avg kWh/day	:	105.07	Registered	:	3152
Conn Load	:	119360	Billed kWh	:	3152

Power Metering Information----------

Meter No : 2916 EGA0 Pole No : 1001386

Serial No : 13966342 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	56.184	54.959	49.000
kWh :	3326.300	3247.500	3152.000
kVAR :	5022.700	4916.200	4260.000

Billed Demand : 50.000 Billed kVAR : 4260

Power Factor Value : 0.5948

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		63,425.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	18,751.88
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	683.98
Sub-Total		39,738.36
Distribution Charges		
Distribution Charge	0.2922/kWh	921.01
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	139.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	72.50
	589.19/month	589.19
Sub-Total		13,135.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	276.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.64
NPC/PSALM Adjustment	0.2823/kWh	889.81
Power Factor Penalty		13,123.81
Surcharge	0.02 of 63,425.50	1,268.51
Sub-Total		15,559.52
Government Charges		
Franchise Tax - Local		342.16
Value Added Tax		
Generation		1,319.97
Transmission		2,133.48
System Loss		52.40
Distribution		1,576.28
Others		1,801.42
NPC/PSALM Adjustment		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	492.03
Environmental Charge	0.0025/kWh	7.88
NPC Stranded Contract Costs	0.1938/kWh	610.86
NPC Stranded Debts	0.0265/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	807.86
Sub-Total		9,248.74
CURRENT BILL - JULY 2018		77,682.27
TOTAL AMOUNT DUE		141,107.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 35,000.00

Your monthly electricity consumption chart

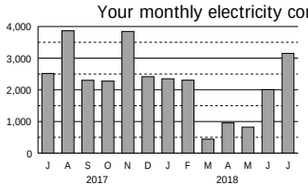

Avg Monthly Usage : 2,250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,682.27		
Less : VAT	6,904.42		
Amount Net of VAT	70,777.85		
Less: BIR 2306	2,876.85		
BIR 2307	1,375.51	VATable Sales	68,433.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,344.32
Amount Due	66,525.49	VAT Zero Rated Sales	0.00
Add : VAT	6,904.42	VAT Amount	6,904.42
TOTAL AMOUNT DUE	73,429.91	TOTAL SALES	77,682.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/205/0/33/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODEN,JULITO PELINO

Meter Number : 2916 EGA0

Pole Number : 1001386

Billing Period : JULY 2018

Premise Address: SOUTH POBLACION CITY OF NAGA
Billing Address: SOUTH POBLACION CITY OF NAGA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095609793645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872832

09564300003

Date : 07-27-2018

BC20/944.0/280/0972581/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956430000-3

Customer Information----------

Name : THE SISTERS OF MARY OF BANNEUX

Premise Address: TUNGKOP MINGLANILLA 000000000
Billing Address: TUNGKOP MINGLANILLA 000000000

TIN : 000-499-632-002

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3479.800
Period From	:	06-26-2018	Prev Rdg	:	3374.800
No of Days	:	30	Diff Rdg	:	105.000
Avg kWh/day	:	2,100.00	Registered	:	63000
Conn Load	:	369270	Billed kWh	:	63000

Power Metering Information----------

Meter No : MTR1025210 Pole No : 0972581

Serial No : 50249486 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	11.709	11.409	180.000
kWh :	3479.800	3374.800	63000.000
kVAR :	566.700	544.400	13380.000

Billed Demand : 180.000 Billed kVAR : 13380

Power Factor Value : 0.9782

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		10,358.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374,799.60
Transmission Charge	291.88/kW	52,538.40
System Loss Charge	0.1376/kWh	8,668.80
Sub-Total		436,006.80
Distribution Charges		
Distribution Charge	0.1761/kWh	11,094.30
	137.56/kW	24,760.80
Supply Charge	0.0428/kWh	2,696.40
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,915.20
	4,751.36/month	4,751.36
Sub-Total		51,917.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5,531.40
Senior Citizen Subsidy Charge	0.000202/kWh	12.73
NPC/PSALM Adjustment	0.2823/kWh	17,784.90
Surcharge	0.02 of 10,358.50	207.17
Sub-Total		23,536.20
Government Charges		
Franchise Tax - Local		2,813.03
LFT Differential	0.0042/kWh	264.60
Value Added Tax		
Generation		26,382.58
Transmission		5,520.99
System Loss		642.10
Distribution		6,230.15
Others		1,059.47
NPC/PSALM Adjustment		417.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9,834.30
Environmental Charge	0.0025/kWh	157.50
NPC Stranded Contract Costs	0.1938/kWh	12,209.40
NPC Stranded Debts	0.0265/kWh	1,669.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16,146.90
Sub-Total		83,347.56
CURRENT BILL - JULY 2018		594,808.46
TOTAL AMOUNT DUE		605,167.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 589,303.19

Your monthly electricity consumption chart

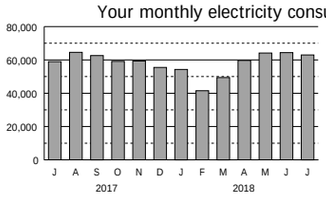

Avg Monthly Usage : 58,204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594,808.46		
Less : VAT	40,252.33		
Amount Net of VAT	554,556.13		
Less: BIR 2306	16,771.81		
BIR 2307	10,290.77	VATable Sales	511,460.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43,095.23
Amount Due	527,493.55	VAT Zero Rated Sales	0.00
Add : VAT	40,252.33	VAT Amount	40,252.33
TOTAL AMOUNT DUE	567,745.88	TOTAL SALES	594,808.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/280/0/32/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THE SISTERS OF MARY OF BANNEUX

Meter Number : MTR1025210

Pole Number : 0972581

Billing Period : JULY 2018

Premise Address: TUNGKOP MINGLANILLA 000000000
Billing Address: TUNGKOP MINGLANILLA 000000000

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024868865877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866527

02442200008

Date : 07-27-2018

BC20/944.0/450/1345294/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244220000-8

Customer Information----------

Name : HJR INT'L CORPORATION

Premise Address: RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN,MANDAUE CITY

TIN : 000-068-234-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	13983.200
Period From	:	06-26-2018	Prev Rdg	:	13732.700
No of Days	:	31	Diff Rdg	:	250.500
Avg kWh/day	:	3,878.71	Registered	:	120240
Conn Load	:	449092	Billed kWh	:	120240

Power Metering Information----------

Meter No : 2772 ELA0 Pole No : 1345294

Serial No : 97687945 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	48.992	48.187	386.400
kWh :	13983.200	13732.700	120240.000
kVAR :	11580.400	11375.100	98544.000

Billed Demand : 386.400 Billed kVAR : 98544

Power Factor Value : 0.7734

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		4,462.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	715,331.81
Transmission Charge	291.88/kW	112,782.43
System Loss Charge	0.1376/kWh	16,545.02
Sub-Total		844,659.26
Distribution Charges		
Distribution Charge	0.1761/kWh	21,174.26
	137.56/kW	53,153.18
Supply Charge	0.0428/kWh	5,146.27
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,655.30
	4,751.36/month	4,751.36
Sub-Total		94,580.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10,557.07
Senior Citizen Subsidy Charge	0.000202/kWh	24.29
NPC/PSALM Adjustment	0.2823/kWh	33,943.75
Power Factor Penalty		16,427.63
Sub-Total		60,952.74
Government Charges		
Franchise Tax - Local		6,051.16
LFT Differential	0.0101/kWh	1,214.42
Value Added Tax		
Generation		50,353.03
Transmission		11,851.75
System Loss		1,225.50
Distribution		11,349.63
Others		4,112.95
NPC/PSALM Adjustment		795.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18,769.46
Environmental Charge	0.0025/kWh	300.60
NPC Stranded Contract Costs	0.1938/kWh	23,302.51
NPC Stranded Debts	0.0265/kWh	3,186.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30,817.51
Sub-Total		163,330.83
CURRENT BILL - JULY 2018		1,163,523.04
TOTAL AMOUNT DUE		1,167,985.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 984,212.42

Your monthly electricity consumption chart

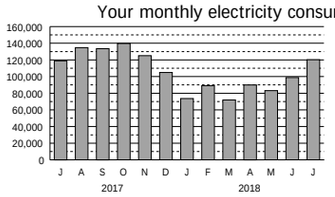

Avg Monthly Usage : 106,445.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163,523.04		
Less : VAT	79,688.81		
Amount Net of VAT	1,083,834.23		
Less: BIR 2306	33,203.73		
BIR 2307	20,149.16	VATable Sales	1,000,192.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83,642.02
Amount Due	1,030,481.34	VAT Zero Rated Sales	0.00
Add : VAT	79,688.81	VAT Amount	79,688.81
TOTAL AMOUNT DUE	1,110,170.15	TOTAL SALES	1,163,523.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/450/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HJR INT'L CORPORATION

Meter Number : 2772 ELA0

Pole Number : 1345294

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905825014971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859180

90593312805

Date : 07-27-2018

BC20/944.0/555/0284523/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059331280-5

Customer Information----------

Name : PACIFIC TRADERS & MFG. CORP.

Premise Address: P. SUICO ST. TABOK,MANDAUE CITY
Billing Address: P. SUICO ST. TABOK,MANDAUE CITY

TIN : 000-068-522-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	8402.400
Period From	:	06-26-2018	Prev Rdg	:	8294.000
No of Days	:	31	Diff Rdg	:	108.400
Avg kWh/day	:	2,098.07	Registered	:	65040
Conn Load	:	477900	Billed kWh	:	65040

Power Metering Information----------

Meter No : MTR1000488 Pole No : 0284523
Serial No : 50249549 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	37.202	36.687	309.000
kWh :	8402.400	8294.000	65040.000
kVAR :	4060.100	4013.000	28260.000

Billed Demand : 309.000 Billed kVAR : 28260

Power Factor Value : 0.9172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		12,919.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386,935.97
Transmission Charge	291.88/kW	90,190.92
System Loss Charge	0.1376/kWh	8,949.50
Sub-Total		486,076.39
Distribution Charges		
Distribution Charge	0.1761/kWh	11,453.54
	137.56/kW	42,506.04
Supply Charge	0.0428/kWh	2,783.71
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,977.22
	4,751.36/month	4,751.36
Sub-Total		70,171.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5,710.51
Senior Citizen Subsidy Charge	0.000202/kWh	13.14
NPC/PSALM Adjustment	0.2823/kWh	18,360.79
Sub-Total		24,084.44
Government Charges		
Franchise Tax - Local		3,511.01
LFT Differential	0.0101/kWh	656.90
Value Added Tax		
Generation		27,236.88
Transmission		9,477.70
System Loss		662.89
Distribution		8,420.61
Others		1,186.99
NPC/PSALM Adjustment		430.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10,152.74
Environmental Charge	0.0025/kWh	162.60
NPC Stranded Contract Costs	0.1938/kWh	12,604.75
NPC Stranded Debts	0.0265/kWh	1,723.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16,669.75
Sub-Total		92,896.92
CURRENT BILL - JULY 2018		673,229.46
TOTAL AMOUNT DUE		686,148.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 645,952.03

Your monthly electricity consumption chart

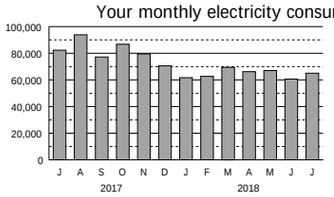

Avg Monthly Usage : 72,530.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673,229.46		
Less : VAT	47,415.61		
Amount Net of VAT	625,813.85		
Less: BIR 2306	19,756.51		
BIR 2307	11,690.01	VATable Sales	580,332.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45,481.31
Amount Due	594,367.33	VAT Zero Rated Sales	0.00
Add : VAT	47,415.61	VAT Amount	47,415.61
TOTAL AMOUNT DUE	641,782.94	TOTAL SALES	673,229.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/555/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIFIC TRADERS & MFG. CORP.
Meter Number : MTR1000488
Pole Number : 0284523
Billing Period : JULY 2018

Premise Address: P. SUICO ST. TABOK,MANDAUE CITY
Billing Address: P. SUICO ST. TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/944.0/555/0/21/07-27-2018/87 7428

Bill ID 620419682290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865281

62088100003

Date : 07-27-2018

BC20/944.0/930/1105964/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208810000-3

Customer Information----------

Name : JENTEC D.C. CORPORATION

Premise Address: BACK OF UCLM ROAD, OPAO, MANDAUE CITY
Billing Address: BACK OF UCLM ROAD, OPAO, MANDAUE CITY

TIN : 207-024-919-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	24528.400
Period From	:	06-26-2018	Prev Rdg	:	24084.100
No of Days	:	31	Diff Rdg	:	444.300
Avg kWh/day	:	8,599.36	Registered	:	266580
Conn Load	:	675000	Billed kWh	:	266580

Power Metering Information----------

Meter No : 2694 ELA0 Pole No : 1105964
Serial No : 97687994 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	50.251	49.432	491.400
kWh :	24528.400	24084.100	266580.000
kVAR :	5701.700	5494.700	124200.000

Billed Demand : 491.400 Billed kVAR : 124200

Power Factor Value : 0.9064

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		39,552.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,585,937.74
Transmission Charge	291.88/kW	143,429.83
System Loss Charge	0.1376/kWh	36,681.41
Sub-Total		1,766,048.98
Distribution Charges		
Distribution Charge	0.1761/kWh	46,944.74
	137.56/kW	67,596.98
Supply Charge	0.0428/kWh	11,409.62
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,104.03
	4,751.36/month	4,751.36
Sub-Total		145,506.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23,405.72
Senior Citizen Subsidy Charge	0.000202/kWh	53.85
NPC/PSALM Adjustment	0.2823/kWh	75,255.53
Surcharge	0.02 of 39,552.50	791.05
Sub-Total		99,506.15
Government Charges		
Franchise Tax - Local		12,166.92
LFT Differential	0.0101/kWh	2,692.46
Value Added Tax		
Generation		111,635.97
Transmission		15,072.33
System Loss		2,716.98
Distribution		17,460.79
Others		4,693.20
NPC/PSALM Adjustment		1,764.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41,613.14
Environmental Charge	0.0025/kWh	666.45
NPC Stranded Contract Costs	0.1938/kWh	51,663.20
NPC Stranded Debts	0.0265/kWh	7,064.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68,324.45
Sub-Total		337,534.93
CURRENT BILL - JULY 2018		2,348,596.63
TOTAL AMOUNT DUE		2,388,149.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,256,512.54

Your monthly electricity consumption chart

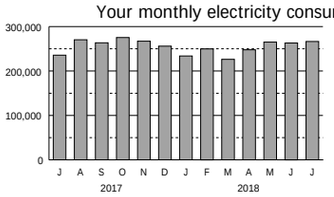

Avg Monthly Usage : 255,461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348,596.63		
Less : VAT	153,343.94		
Amount Net of VAT	2,195,252.69		
Less: BIR 2306	63,893.36		
BIR 2307	40,518.42	VATable Sales	2,011,061.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184,190.99
Amount Due	2,090,840.91	VAT Zero Rated Sales	0.00
Add : VAT	153,343.94	VAT Amount	153,343.94
TOTAL AMOUNT DUE	2,244,184.85	TOTAL SALES	2,348,596.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/930/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JENTEC D.C. CORPORATION
Meter Number : 2694 ELA0
Pole Number : 1105964
Billing Period : JULY 2018

Premise Address: BACK OF UCLM ROAD, OPAO, MANDAUE CITY
Billing Address: BACK OF UCLM ROAD, OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598716166664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874956

59899897504

Date : 07-27-2018

BC20/944.0/960/0165115/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989989750-4

Customer Information----------

Name : SAVEMORE

Premise Address: MAGUIKAY

Billing Address: MAGUIKAY

TIN : 207-961-175-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	34817.500
Period From	:	06-26-2018	Prev Rdg	:	34473.800
No of Days	:	30	Diff Rdg	:	343.700
Avg kWh/day	:	1,833.07	Registered	:	54992
Conn Load	:	281970	Billed kWh	:	54992

Power Metering Information----------

Meter No : 835 EGA0 Pole No : 0165115

Serial No : 21022886 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	82.888	82.039	135.840
kWh :	34817.500	34473.800	54992.000
kVAR :	16536.000	16325.100	33744.000

Billed Demand : 135.840 Billed kVAR : 33744

Power Factor Value : 0.8523

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		3,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327,158.41
Transmission Charge	406.05/kW	55,157.83
System Loss Charge	0.217/kWh	11,933.26
Sub-Total		394,249.50
Distribution Charges		
Distribution Charge	0.2922/kWh	16,068.66
	205.64/kW	27,934.14
Supply Charge	0.0442/kWh	2,430.65
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,264.82
	589.19/month	589.19
Sub-Total		49,419.09
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4,828.30
Senior Citizen Subsidy Charge	0.000202/kWh	11.11
NPC/PSALM Adjustment	0.2823/kWh	15,524.24
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		20,422.45
Government Charges		
Franchise Tax - Local		2,807.32
LFT Differential	0.0101/kWh	555.42
Value Added Tax		
Generation		23,029.05
Transmission		5,796.27
System Loss		914.31
Distribution		5,930.29
Others		984.11
NPC/PSALM Adjustment		364.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8,584.26
Environmental Charge	0.0025/kWh	137.48
NPC Stranded Contract Costs	0.1938/kWh	10,657.45
NPC Stranded Debts	0.0265/kWh	1,457.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14,094.45
Sub-Total		75,311.73
CURRENT BILL - JULY 2018		539,402.77
Advance Payment/Credit Adjustments		- 60.00
TOTAL AMOUNT DUE		542,342.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 556,156.52

Your monthly electricity consumption chart

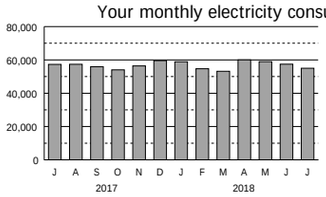

Avg Monthly Usage : 56,832.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539,402.77		
Less : VAT	37,018.06		
Amount Net of VAT	502,384.71		
Less: BIR 2306	15,424.21		
BIR 2307	9,347.88	VATable Sales	464,091.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38,293.67
Amount Due	477,612.62	VAT Zero Rated Sales	0.00
Add : VAT	37,018.06	VAT Amount	37,018.06
TOTAL AMOUNT DUE	514,630.68	TOTAL SALES	539,402.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/960/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAVEMORE

Meter Number : 835 EGA0

Pole Number : 0165115

Billing Period : JULY 2018

Premise Address: MAGUIKAY

Billing Address: MAGUIKAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/944.0/960/0/21/07-27-2018/87 7430

Bill ID 366301958643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36654667223

1015863344

Date : 07-27-2018

BC20/944.0/1010/0214432/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665466722-3

Customer Information----------

Name : ZOIE SKILLS TRAINING & ASSESSMENT CENTER

Premise Address: MC BRIONES STREET HIGHWAY
Billing Address: MC BRIONES STREET HIGHWAY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1293.000
Period From	:	06-26-2018	Prev Rdg	:	1281.800
No of Days	:	30	Diff Rdg	:	11.200
Avg kWh/day	:	59.73	Registered	:	1792
Conn Load	:	269710	Billed kWh	:	1792

Power Metering Information----------

Meter No : 1329 EGA0 Pole No : 0214432

Serial No : 28334156 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	10.075	9.968	17.120
kWh :	1293.000	1281.800	1792.000
kVAR :	1214.300	1203.500	1728.000

Billed Demand : 50.000 Billed kVAR : 1728

Power Factor Value : 0.7199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,015.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,660.97
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	388.86
Sub-Total		31,352.33
Distribution Charges		
Distribution Charge	0.2922/kWh	523.62
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	79.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	41.22
	589.19/month	589.19
Sub-Total		12,646.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	157.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.36
NPC/PSALM Adjustment	0.2823/kWh	505.88
Power Factor Penalty		5,526.62
Sub-Total		6,190.20
Government Charges		
Franchise Tax - Local		303.64
LFT Differential	0.0101/kWh	18.10
Value Added Tax		
Generation		750.44
Transmission		2,133.48
System Loss		29.81
Distribution		1,517.62
Others		720.73
NPC/PSALM Adjustment		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	279.74
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	347.29
NPC Stranded Debts	0.0265/kWh	47.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	459.29
Sub-Total		6,623.97
CURRENT BILL - JULY 2018		56,813.37
TOTAL AMOUNT DUE		57,829.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 50,793.87

Your monthly electricity consumption chart

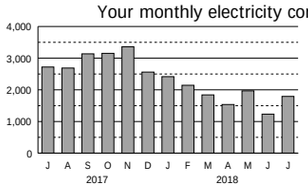

Avg Monthly Usage : 2,349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,813.37		
Less : VAT	5,163.94		
Amount Net of VAT	51,649.43		
Less: BIR 2306	2,151.66		
BIR 2307	1,010.22	VATable Sales	50,189.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,460.03
Amount Due	48,487.55	VAT Zero Rated Sales	0.00
Add : VAT	5,163.94	VAT Amount	5,163.94
TOTAL AMOUNT DUE	53,651.49	TOTAL SALES	56,813.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/1010/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOIE SKILLS TRAINING & ASSESSMENT CENTER INC.

Meter Number : 1329 EGA0

Pole Number : 0214432

Billing Period : JULY 2018

Premise Address: MC BRIONES STREET HIGHWAY
Billing Address: MC BRIONES STREET HIGHWAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362898528325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36206200002

BILLING STATEMENT

1015861846

Date : 07-27-2018

BC20/944.0/1030/0003511/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620620000-2

Customer Information----------

Name : CRAFTERS OF CEBU INC

Premise Address: CASUNTINGAN MANDAUE 000000000
Billing Address: CASUNTINGAN MANDAUE 000000000

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	14192.900
Period From	:	06-26-2018	Prev Rdg	:	14109.800
No of Days	:	30	Diff Rdg	:	83.100
Avg kWh/day	:	443.20	Registered	:	13296
Conn Load	:	369773	Billed kWh	:	13296

Power Metering Information----------

Meter No : 1440EGA0 Pole No : 0003511
Serial No : 28334267 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	73.682	73.324	57.280
kWh :	14192.900	14109.800	13296.000
kVAR :	7677.800	7619.800	9280.000

Billed Demand : 129.000 Billed kVAR : 9280

Power Factor Value : 0.8200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		179,612.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	79,100.56
Transmission Charge	406.05/kW	52,380.45
System Loss Charge	0.217/kWh	2,885.23
Sub-Total		134,366.24
Distribution Charges		
Distribution Charge	0.2922/kWh	3,885.09
	205.64/kW	26,527.56
Supply Charge	0.0442/kWh	587.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	305.81
	589.19/month	589.19
Sub-Total		33,026.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,167.39
Senior Citizen Subsidy Charge	0.000202/kWh	2.69
NPC/PSALM Adjustment	0.2823/kWh	3,753.46
Power Factor Penalty		2,888.03
Surcharge	0.02 of 179,613.00	3,592.26
Sub-Total		11,403.83
Government Charges		
Franchise Tax - Local		1,081.71
LFT Differential	0.0101/kWh	134.29
Value Added Tax		
Generation		5,567.97
Transmission		5,504.41
System Loss		221.07
Distribution		3,963.24
Others		1,063.96
NPC/PSALM Adjustment		88.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2,075.50
Environmental Charge	0.0025/kWh	33.24
NPC Stranded Contract Costs	0.1938/kWh	2,576.76
NPC Stranded Debts	0.0265/kWh	352.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,407.76
Sub-Total		26,070.26
CURRENT BILL - JULY 2018		204,867.29
TOTAL AMOUNT DUE		384,480.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 178,969.68

Your monthly electricity consumption chart

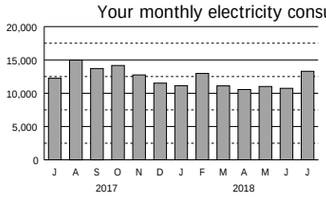

Avg Monthly Usage : 12,321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204,867.29		
Less : VAT	16,408.66		
Amount Net of VAT	188,458.63		
Less: BIR 2306	6,836.97		
BIR 2307	3,600.26	VATable Sales	178,797.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,661.60
Amount Due	178,021.40	VAT Zero Rated Sales	0.00
Add : VAT	16,408.66	VAT Amount	16,408.66
TOTAL AMOUNT DUE	194,430.06	TOTAL SALES	204,867.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/1030/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRAFTERS OF CEBU INC
Meter Number : 1440EGA0
Pole Number : 0003511
Billing Period : JULY 2018

Premise Address: CASUNTINGAN MANDAUE 000000000
Billing Address: CASUNTINGAN MANDAUE 000000000

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925978133512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866797

92554300001

Date : 07-27-2018

BC20/944.0/1140/0845374/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255430000-1

Customer Information----------

Name : SOUTHERN IND'L GASES PHILS.

Premise Address: PANADTARAN SAN FERNANDO 000000000
Billing Address: PANADTARAN SAN FERNANDO 000000000

TIN : 002-396-529-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1232.800
Period From	:	06-26-2018	Prev Rdg	:	1147.000
No of Days	:	30	Diff Rdg	:	85.800
Avg kWh/day	:	343.20	Registered	:	10296
Conn Load	:	118629	Billed kWh	:	10296

Power Metering Information----------

Meter No : HBG1700008 Pole No : 0845374
Serial No : 17979911 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	5.973	5.496	57.240
kWh :	1232.800	1147.000	10296.000
kVAR :	1222.700	1145.300	9288.000

Billed Demand : 57.240 Billed kVAR : 9288

Power Factor Value : 0.7425

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		136,207.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	61,252.96
Transmission Charge	406.05/kW	23,242.30
System Loss Charge	0.217/kWh	2,234.23
Sub-Total		86,729.49
Distribution Charges		
Distribution Charge	0.2922/kWh	3,008.49
	205.64/kW	11,770.83
Supply Charge	0.0442/kWh	455.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	236.81
	589.19/month	589.19
Sub-Total		17,192.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	903.99
Senior Citizen Subsidy Charge	0.000202/kWh	2.08
NPC/PSALM Adjustment	0.2823/kWh	2,906.56
Power Factor Penalty		5,069.90
Surcharge	0.02 of 136,208.00	2,724.16
Sub-Total		11,606.69
Government Charges		
Franchise Tax - Local		635.39
LFT Differential	0.0042/kWh	43.24
Value Added Tax		
Generation		4,311.67
Transmission		2,442.42
System Loss		171.16
Distribution		2,063.04
Others		1,125.45
NPC/PSALM Adjustment		68.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1,607.20
Environmental Charge	0.0025/kWh	25.74
NPC Stranded Contract Costs	0.1938/kWh	1,995.36
NPC Stranded Debts	0.0265/kWh	272.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,638.86
Sub-Total		17,400.53
CURRENT BILL - JULY 2018		132,928.74
TOTAL AMOUNT DUE		269,136.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 156,571.54

Your monthly electricity consumption chart

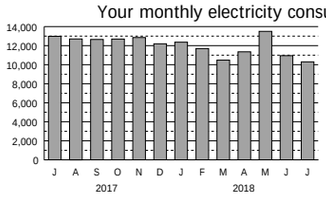

Avg Monthly Usage : 12,053.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132,928.74		
Less : VAT	10,181.90		
Amount Net of VAT	122,746.84		
Less: BIR 2306	4,242.48		
BIR 2307	2,324.14	VATable Sales	115,528.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,218.63
Amount Due	116,180.22	VAT Zero Rated Sales	0.00
Add : VAT	10,181.90	VAT Amount	10,181.90
TOTAL AMOUNT DUE	126,362.12	TOTAL SALES	132,928.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/1140/0/34/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHERN IND'L GASES PHILS.
Meter Number : HBG1700008
Pole Number : 0845374
Billing Period : JULY 2018

Premise Address: PANADTARAN SAN FERNANDO 000000000
Billing Address: PANADTARAN SAN FERNANDO 000000000

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003629651592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858471

00321300006

Date : 07-27-2018

BC20/999.4/5920/0010192/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032130000-6

Customer Information----------

Name : WILLIAMS COMMERCIAL CO INC

Premise Address: P.REMEDIOS ST BANILAD,CEBU CITY
Billing Address: P.REMEDIOS ST BANILAD,CEBU CITY

TIN : 003-741-488-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	6073.300
Period From	:	06-26-2018	Prev Rdg	:	5925.800
No of Days	:	30	Diff Rdg	:	147.500
Avg kWh/day	:	2,950.00	Registered	:	88500
Conn Load	:	672296	Billed kWh	:	88500

Power Metering Information----------

Meter No : 2891 ELA0 Pole No : 0010192

Serial No : 50249420 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	28.885	28.308	346.200
kWh :	6073.300	5925.800	88500.000
kVAR :	3527.600	3432.100	57300.000

Billed Demand : 346.200 Billed kVAR : 57300

Power Factor Value : 0.8394

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		832,352.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	526,504.20
Transmission Charge	291.88/kW	101,048.86
System Loss Charge	0.1376/kWh	12,177.60
Sub-Total		639,730.66
Distribution Charges		
Distribution Charge	0.1761/kWh	15,584.85
	137.56/kW	47,623.27
Supply Charge	0.0428/kWh	3,787.80
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,690.40
	4,751.36/month	4,751.36
Sub-Total		81,137.52
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7,770.30
Senior Citizen Subsidy Charge	0.000202/kWh	17.88
NPC/PSALM Adjustment	0.2823/kWh	24,983.55
Power Factor Penalty		1,873.27
Sub-Total		34,645.00
Government Charges		
Franchise Tax - Local		4,570.85
LFT Differential	0.0101/kWh	893.85
Value Added Tax		
Generation		37,061.23
Transmission		10,618.72
System Loss		902.00
Distribution		9,736.50
Others		1,815.14
NPC/PSALM Adjustment		585.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13,814.85
Environmental Charge	0.0025/kWh	221.25
NPC Stranded Contract Costs	0.1938/kWh	17,151.30
NPC Stranded Debts	0.0265/kWh	2,345.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22,682.55
Sub-Total		122,399.33
CURRENT BILL - JULY 2018		877,912.51
TOTAL AMOUNT DUE		1,710,264.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 14,665.83

Your monthly electricity consumption chart

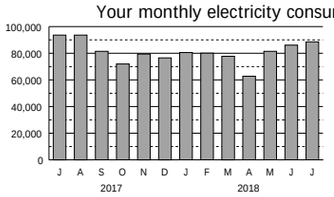

Avg Monthly Usage : 81,073.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877,912.51		
Less : VAT	60,719.43		
Amount Net of VAT	817,193.08		
Less: BIR 2306	25,299.78		
BIR 2307	15,219.56	VATable Sales	755,513.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61,679.90
Amount Due	776,673.74	VAT Zero Rated Sales	0.00
Add : VAT	60,719.43	VAT Amount	60,719.43
TOTAL AMOUNT DUE	837,393.17	TOTAL SALES	877,912.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/5920/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WILLIAMS COMMERCIAL CO INC

Meter Number : 2891 ELA0

Pole Number : 0010192

Billing Period : JULY 2018

Premise Address: P.REMEDIOS ST BANILAD,CEBU CITY
Billing Address: P.REMEDIOS ST BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388216400112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871530

38881300008

Date : 07-27-2018

BC20/999.4/6310/0017281/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888130000-8

Customer Information----------

Name : MONTEBELLO RESORT HOTEL

Premise Address: BANILAD,CEBU CITY
Billing Address: BANILAD,CEBU CITY

TIN : 000-947-717-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	12757.900
Period From	:	06-26-2018	Prev Rdg	:	12375.000
No of Days	:	30	Diff Rdg	:	382.900
Avg kWh/day	:	4,594.80	Registered	:	137844
Conn Load	:	750000	Billed kWh	:	137844

Power Metering Information----------

Meter No : MTR1123244 Pole No : 0017281

Serial No : 50989901 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	33.535	32.514	367.560
kWh :	12757.900	12375.000	137844.000
kVAR :	3288.600	3215.100	26460.000

Billed Demand : 367.560 Billed kVAR : 26460

Power Factor Value : 0.9821

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		23,479.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820,061.52
Transmission Charge	291.88/kW	107,283.41
System Loss Charge	0.1376/kWh	18,967.33
Sub-Total		946,312.26
Distribution Charges		
Distribution Charge	0.1761/kWh	24,274.33
	137.56/kW	50,561.55
Supply Charge	0.0428/kWh	5,899.72
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,190.46
	4,751.36/month	4,751.36
Sub-Total		96,377.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12,102.70
Senior Citizen Subsidy Charge	0.000202/kWh	27.84
NPC/PSALM Adjustment	0.2823/kWh	38,913.36
Surcharge	0.02 of 1,378,761.50	27,575.23
Sub-Total		78,619.13
Government Charges		
Franchise Tax - Local		8,409.81
Value Added Tax		
Generation		57,725.07
Transmission		11,273.88
System Loss		1,404.91
Distribution		11,565.27
Others		5,773.87
NPC/PSALM Adjustment		912.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21,517.45
Environmental Charge	0.0025/kWh	344.61
NPC Stranded Contract Costs	0.1938/kWh	26,714.17
NPC Stranded Debts	0.0265/kWh	3,652.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35,329.42
Sub-Total		184,623.81
CURRENT BILL - JULY 2018		1,305,932.46
TOTAL AMOUNT DUE		1,329,411.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 1,355,282.15

Your monthly electricity consumption chart

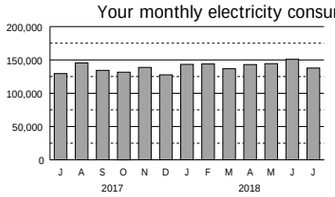

Avg Monthly Usage : 139,023.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305,932.46		
Less : VAT	88,655.48		
Amount Net of VAT	1,217,276.98		
Less: BIR 2306	36,939.79		
BIR 2307	22,594.37	VATable Sales	1,121,308.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95,968.33
Amount Due	1,157,742.82	VAT Zero Rated Sales	0.00
Add : VAT	88,655.48	VAT Amount	88,655.48
TOTAL AMOUNT DUE	1,246,398.30	TOTAL SALES	1,305,932.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/6310/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEBELLO RESORT HOTEL

Meter Number : MTR1123244

Pole Number : 0017281

Billing Period : JULY 2018

Premise Address: BANILAD,CEBU CITY
Billing Address: BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228633087427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867723

22841679909

Date : 07-27-2018

BC20/999.6/0/0167932/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284167990-9

Customer Information----------

Name : DPWH-CEBU 6TH D.E.O.

Premise Address: A.C. CORTES AVE. MANDAUE CITY
Billing Address: A.C. CORTES AVE. MANDAUE CITY

TIN : 000-553-164-018

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	5396.100
Period From	:	06-26-2018	Prev Rdg	:	5244.800
No of Days	:	30	Diff Rdg	:	151.300
Avg kWh/day	:	403.47	Registered	:	12104
Conn Load	:	105528	Billed kWh	:	12104

Power Metering Information----------

Meter No : MTR1094944 Pole No : 0167932

Serial No : 14970271 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	24.691	23.988	56.240
kWh :	5396.100	5244.800	12104.000
kVAR :	1777.200	1741.100	2888.000

Billed Demand : 56.240 Billed kVAR : 2888

Power Factor Value : 0.9727

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		140,221.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	72,009.12
Transmission Charge	406.05/kW	22,836.25
System Loss Charge	0.217/kWh	2,626.57
Sub-Total		97,471.94
Distribution Charges		
Distribution Charge	0.2922/kWh	3,536.79
	205.64/kW	11,565.19
Supply Charge	0.0442/kWh	535.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	278.39
	589.19/month	589.19
Sub-Total		17,636.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,062.73
Senior Citizen Subsidy Charge	0.000202/kWh	2.45
Surcharge	0.02 of 140,221.00	2,804.42
Sub-Total		3,869.60
Government Charges		
Franchise Tax - Local		719.80
LFT Differential	0.0101/kWh	122.25
Value Added Tax		
Generation		5,068.80
Transmission		2,399.76
System Loss		201.24
Distribution		2,116.34
Others		565.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1,889.44
Environmental Charge	0.0025/kWh	30.26
NPC Stranded Contract Costs	0.1938/kWh	2,345.76
NPC Stranded Debts	0.0265/kWh	320.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,102.26
Sub-Total		18,882.07
CURRENT BILL - JULY 2018		137,859.80
TOTAL AMOUNT DUE		278,080.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 142,123.65

Your monthly electricity consumption chart

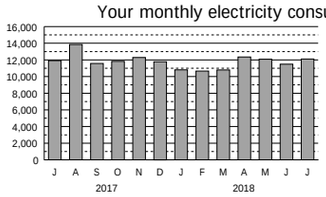

Avg Monthly Usage : 11,810.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137,859.80		
Less : VAT	10,351.54		
Amount Net of VAT	127,508.26		
Less: BIR 2306	4,313.16		
BIR 2307	2,396.40	VATable Sales	118,977.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,530.53
Amount Due	120,798.70	VAT Zero Rated Sales	0.00
Add : VAT	10,351.54	VAT Amount	10,351.54
TOTAL AMOUNT DUE	131,150.24	TOTAL SALES	137,859.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DPWH-CEBU 6TH D.E.O.

Meter Number : MTR1094944

Pole Number : 0167932

Billing Period : JULY 2018

Premise Address: A.C. CORTES AVE. MANDAUE CITY
Billing Address: A.C. CORTES AVE. MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955011640729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859047

95562339978

Date : 07-27-2018

BC20/999.6/5370/1362535/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556233997-8

Customer Information----------

Name : CONCEPTOLOGY WORX INC.

Premise Address: ANTONIO BRYAN BLDG. S.JAYME ST. ZONE PECHAY PAKNAAN,MANDAUE CITY
Billing Address: ANTONIO BRYAN BLDG. S.JAYME ST. ZONE PECHAY PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3299.000
Period From	:	06-26-2018	Prev Rdg	:	3230.700
No of Days	:	30	Diff Rdg	:	68.300
Avg kWh/day	:	364.27	Registered	:	10928
Conn Load	:	253900	Billed kWh	:	10928

Power Metering Information----------

Meter No : MTR1000142 Pole No : 1362535
Serial No : 13966403 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	23.635	23.139	79.360
kWh :	3299.000	3230.700	10928.000
kVAR :	2681.600	2628.400	8512.000

Billed Demand : 79.360 Billed kVAR : 8512

Power Factor Value : 0.7889

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		129,076.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	65,012.86
Transmission Charge	406.05/kW	32,224.13
System Loss Charge	0.217/kWh	2,371.38
Sub-Total		99,608.37
Distribution Charges		
Distribution Charge	0.2922/kWh	3,193.16
	205.64/kW	16,319.59
Supply Charge	0.0442/kWh	483.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	251.34
	589.19/month	589.19
Sub-Total		21,967.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	959.48
Senior Citizen Subsidy Charge	0.000202/kWh	2.21
NPC/PSALM Adjustment	0.2823/kWh	3,084.97
Power Factor Penalty		3,762.14
Surcharge	0.02 of 129,076.00	2,581.52
Sub-Total		10,390.32
Government Charges		
Franchise Tax - Local		798.38
LFT Differential	0.0101/kWh	110.37
Value Added Tax		
Generation		4,576.33
Transmission		3,386.26
System Loss		181.68
Distribution		2,636.15
Others		985.69
NPC/PSALM Adjustment		72.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1,705.87
Environmental Charge	0.0025/kWh	27.32
NPC Stranded Contract Costs	0.1938/kWh	2,117.85
NPC Stranded Debts	0.0265/kWh	289.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,800.85
Sub-Total		19,688.68
CURRENT BILL - JULY 2018		151,655.30
TOTAL AMOUNT DUE		280,731.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 138,056.93

Your monthly electricity consumption chart

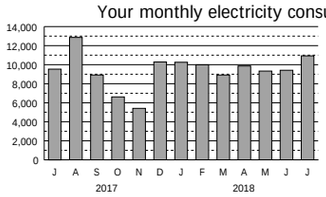

Avg Monthly Usage : 9,406.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151,655.30		
Less : VAT	11,838.45		
Amount Net of VAT	139,816.85		
Less: BIR 2306	4,932.70		
BIR 2307	2,657.51	VATable Sales	131,966.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,850.23
Amount Due	132,226.64	VAT Zero Rated Sales	0.00
Add : VAT	11,838.45	VAT Amount	11,838.45
TOTAL AMOUNT DUE	144,065.09	TOTAL SALES	151,655.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/5370/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPTOLOGY WORX INC.
Meter Number : MTR1000142
Pole Number : 1362535
Billing Period : JULY 2018

Premise Address: ANTONIO BRYAN BLDG. S.JAYME ST. ZONE PECHAY PAKNAAN,MANDAUE CITY
Billing Address: ANTONIO BRYAN BLDG. S.JAYME ST. ZONE PECHAY PAKNAAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 247525747808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874397

24782640759

Date : 07-27-2018

BC20/999.6/5770/1441823/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478264075-9

Customer Information----------

Name : LUMAPAS,MANUEL IWAY

Premise Address: A. SENO ST. CASUNTINGAN, MANDAUE CITY
Billing Address: A. SENO ST. CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	8166
Period From	:	06-27-2018	Prev Rdg	:	8017
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	205.52	Registered	:	5960
Conn Load	:	72613	Billed kWh	:	5960

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		67,701.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35,457.23
Transmission Charge	0.6415/kWh	3,823.34
System Loss Charge	0.9222/kWh	5,496.31
Sub-Total		44,776.88
Distribution Charges		
Distribution Charge	1.3692/kWh	8,160.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,146.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	523.29
Senior Citizen Subsidy Charge	0.000202/kWh	1.20
NPC/PSALM Adjustment	0.2823/kWh	1,682.51
Surcharge	0.02 of 67,701.50	1,354.03
Sub-Total		3,561.03
Government Charges		
Franchise Tax - Local		347.77
LFT Differential	0.0101/kWh	60.20
Value Added Tax		
Generation		2,495.88
Transmission		401.78
System Loss		403.56
Distribution		1,097.53
Others		274.38
NPC/PSALM Adjustment		39.45
Universal Charge		
Missionary Electrification	0.1561/kWh	930.36
Environmental Charge	0.0025/kWh	14.90
NPC Stranded Contract Costs	0.1938/kWh	1,155.05
NPC Stranded Debts	0.0265/kWh	157.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,527.55
Sub-Total		8,906.35
CURRENT BILL - JULY 2018		66,390.31
TOTAL AMOUNT DUE		134,091.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 93,845.39

Your monthly electricity consumption chart

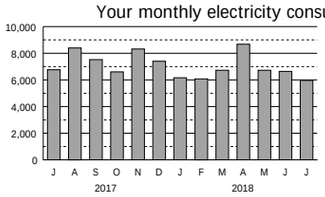

Avg Monthly Usage : 7,073.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,390.31		
Less : VAT	4,712.58		
Amount Net of VAT	61,677.73		
Less: BIR 2306	1,963.59		
BIR 2307	1,157.84	VATable Sales	57,483.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,193.77
Amount Due	58,556.30	VAT Zero Rated Sales	0.00
Add : VAT	4,712.58	VAT Amount	4,712.58
TOTAL AMOUNT DUE	63,268.88	TOTAL SALES	66,390.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/5770/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,MANUEL IWAY

Meter Number : MTR1044038

Pole Number : 1441823

Billing Period : JULY 2018

Premise Address: A. SENO ST. CASUNTINGAN, MANDAUE CITY
Billing Address: A. SENO ST. CASUNTINGAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787096206740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78718661974

BILLING STATEMENT

1015873184

Date : 07-27-2018

BC20/999.7/0/1683163/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871866197-4

Customer Information----------

Name : ZOMER DEVELOPMENT CORPORATION

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TIN : 000-566-681-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	330.200
Period From	:	06-26-2018	Prev Rdg	:	292.100
No of Days	:	30	Diff Rdg	:	38.100
Avg kWh/day	:	152.40	Registered	:	4572
Conn Load	:	140000	Billed kWh	:	4572

Power Metering Information----------

Meter No : MTR1176018 Pole No : 1683163

Serial No : 16975289 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	3.483	3.207	33.120
kWh :	330.200	292.100	4572.000
kVAR :	29.000	28.700	36.000

Billed Demand : 50.000 Billed kVAR : 36

Power Factor Value : 1.0000

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		71,510.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	27,199.74
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	992.12
Sub-Total		48,494.36
Distribution Charges		
Distribution Charge	0.2922/kWh	1,335.94
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	202.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	105.16
	589.19/month	589.19
Sub-Total		13,646.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	401.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.92
Surcharge	0.02 of 71,510.50	1,430.21
Sub-Total		1,832.55
Government Charges		
Franchise Tax - Local		479.79
Value Added Tax		
Generation		1,914.62
Transmission		2,133.48
System Loss		76.01
Distribution		1,637.52
Others		277.48
Universal Charge		
Missionary Electrification	0.1561/kWh	713.68
Environmental Charge	0.0025/kWh	11.43
NPC Stranded Contract Costs	0.1938/kWh	886.05
NPC Stranded Debts	0.0265/kWh	121.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,171.80
Sub-Total		9,423.02
CURRENT BILL - JULY 2018		73,395.93
TOTAL AMOUNT DUE		144,906.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 66,130.11

Your monthly electricity consumption chart

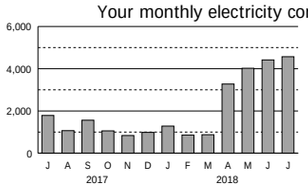

Avg Monthly Usage : 2,046.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,395.93		
Less : VAT	6,039.11		
Amount Net of VAT	67,356.82		
Less: BIR 2306	2,516.30		
BIR 2307	1,289.05	VATable Sales	63,972.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,383.91
Amount Due	63,551.47	VAT Zero Rated Sales	0.00
Add : VAT	6,039.11	VAT Amount	6,039.11
TOTAL AMOUNT DUE	69,590.58	TOTAL SALES	73,395.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOMER DEVELOPMENT CORPORATION

Meter Number : MTR1176018

Pole Number : 1683163

Billing Period : JULY 2018

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546165287215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54697142302

BILLING STATEMENT

1015873777

Date : 07-27-2018

BC20/999.7/95/1466544/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469714230-2

Customer Information----------

Name : NATIONAL MEAT INSPECTION SERVICE

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN : 038-000-848-969

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	2153.600
Period From	:	06-26-2018	Prev Rdg	:	2095.400
No of Days	:	30	Diff Rdg	:	58.200
Avg kWh/day	:	155.20	Registered	:	4656
Conn Load	:	80000	Billed kWh	:	4656

Power Metering Information----------

Meter No : MTR1000208 Pole No : 1466544
Serial No : 13967157 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	15.195	14.786	32.720
kWh :	2153.600	2095.400	4656.000
kVAR :	188.700	183.700	400.000

Billed Demand : 50.000 Billed kVAR : 400

Power Factor Value : 0.9963

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		82.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	27,699.48
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	1,010.35
Sub-Total		49,012.33
Distribution Charges		
Distribution Charge	0.2922/kWh	1,360.48
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	205.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	107.09
	589.19/month	589.19
Sub-Total		13,676.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	408.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.94
NPC/PSALM Adjustment	0.2823/kWh	1,314.39
Surcharge	0.02 of 65,898.50	1,317.97
Sub-Total		3,042.10
Government Charges		
Franchise Tax - Local		397.66
LFT Differential	0.0101/kWh	47.03
Value Added Tax		
Generation		1,949.80
Transmission		2,133.48
System Loss		77.41
Distribution		1,641.14
Others		260.69
NPC/PSALM Adjustment		30.82
Universal Charge		
Missionary Electrification	0.1561/kWh	726.80
Environmental Charge	0.0025/kWh	11.64
NPC Stranded Contract Costs	0.1938/kWh	902.33
NPC Stranded Debts	0.0265/kWh	123.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,193.33
Sub-Total		9,495.51
CURRENT BILL - JULY 2018		75,226.13
TOTAL AMOUNT DUE		75,308.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 65,816.28

Your monthly electricity consumption chart

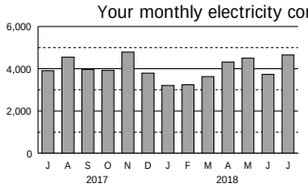

Avg Monthly Usage : 4,015.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,226.13		
Less : VAT	6,093.34		
Amount Net of VAT	69,132.79		
Less: BIR 2306	2,538.90		
BIR 2307	1,323.51	VATable Sales	65,730.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,402.17
Amount Due	65,270.38	VAT Zero Rated Sales	0.00
Add : VAT	6,093.34	VAT Amount	6,093.34
TOTAL AMOUNT DUE	71,363.72	TOTAL SALES	75,226.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/95/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIONAL MEAT INSPECTION SERVICE
Meter Number : MTR1000208
Pole Number : 1466544
Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097043168699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873761

09790138730

Date : 07-27-2018

BC20/999.7/100/1190766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979013873-0

Customer Information----------

Name : FIRST PGMC ENTERPRISES,INC.

Premise Address: PGMC COMPOUND SUDLON

Billing Address: PGMC COMPOUND SUDLON

TIN : 008-817-094-000

Metering Information----------

Period To	07-26-2018	Pres Rdg	:	21412.800
Period From	06-26-2018	Prev Rdg	:	20872.600
No of Days	30	Diff Rdg	:	540.200
Avg kWh/day	10,804.00	Registered	:	324120
Conn Load	854420	Billed kWh	:	324120

Power Metering Information----------

Meter No : MTR1000493 Pole No : 1190766

Serial No : 50249547 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	50.465	49.386	647.400
kWh :	21412.800	20872.600	324120.000
kVAR :	7531.200	7311.900	131580.000

Billed Demand : 647.400 Billed kVAR : 131580

Power Factor Value : 0.9265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		2,941,097.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,928,254.70
Transmission Charge	291.88/kW	188,963.11
System Loss Charge	0.1376/kWh	44,598.91
Sub-Total		2,161,816.72
Distribution Charges		
Distribution Charge	0.1761/kWh	57,077.53
	137.56/kW	89,056.34
Supply Charge	0.0428/kWh	13,872.34
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,853.25
	4,751.36/month	4,751.36
Sub-Total		181,310.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28,457.74
Senior Citizen Subsidy Charge	0.000202/kWh	65.47
NPC/PSALM Adjustment	0.2823/kWh	91,499.08
Surcharge	0.02 of 2,941,097.50	58,821.95
Sub-Total		178,844.24
Government Charges		
Franchise Tax - Local		15,257.93
LFT Differential	0.0101/kWh	3,273.61
Value Added Tax		
Generation		135,732.06
Transmission		19,857.18
System Loss		3,303.43
Distribution		21,757.28
Others		12,705.20
NPC/PSALM Adjustment		2,145.56
Universal Charge		
Missionary Electrification	0.1561/kWh	50,595.13
Environmental Charge	0.0025/kWh	810.30
NPC Stranded Contract Costs	0.1938/kWh	62,814.46
NPC Stranded Debts	0.0265/kWh	8,589.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83,071.96
Sub-Total		419,913.28
CURRENT BILL - JULY 2018		2,941,884.90
TOTAL AMOUNT DUE		5,882,982.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,413,403.51

Your monthly electricity consumption chart

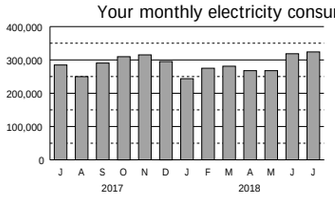

Avg Monthly Usage : 286,416.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941,884.90		
Less : VAT	195,500.71		
Amount Net of VAT	2,746,384.19		
Less: BIR 2306	81,458.69		
BIR 2307	50,810.06	VATable Sales	2,521,971.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224,412.57
Amount Due	2,614,115.44	VAT Zero Rated Sales	0.00
Add : VAT	195,500.71	VAT Amount	195,500.71
TOTAL AMOUNT DUE	2,809,616.15	TOTAL SALES	2,941,884.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/100/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST PGMC ENTERPRISES,INC.

Meter Number : MTR1000493

Pole Number : 1190766

Billing Period : JULY 2018

Premise Address: PGMC COMPOUND SUDLON

Billing Address: PGMC COMPOUND SUDLON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349250593507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875497

34908200008

Date : 07-27-2018

BC20/999.7/180/0958540/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490820000-8

Customer Information----------

Name : VICTOR & SONS REALTY CORP.

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	2076.000
Period From	:	06-26-2018	Prev Rdg	:	2030.900
No of Days	:	30	Diff Rdg	:	45.100
Avg kWh/day	:	902.00	Registered	:	27060
Conn Load	:	332350	Billed kWh	:	27060

Power Metering Information----------

Meter No : 2548 ELA0 Pole No : 0958540

Serial No : 96503217 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	8.427	8.259	100.800
kWh :	2076.000	2030.900	27060.000
kVAR :	630.500	619.600	6540.000

Billed Demand : 100.800 Billed kVAR : 6540

Power Factor Value : 0.9720

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		5,869.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160,985.35
Transmission Charge	291.88/kW	29,421.50
System Loss Charge	0.1376/kWh	3,723.46
Sub-Total		194,130.31
Distribution Charges		
Distribution Charge	0.1761/kWh	4,765.27
	137.56/kW	13,866.05
Supply Charge	0.0428/kWh	1,158.17
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	822.62
	4,751.36/month	4,751.36
Sub-Total		32,063.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,375.87
Senior Citizen Subsidy Charge	0.000202/kWh	5.47
NPC/PSALM Adjustment	0.2823/kWh	7,639.04
Sub-Total		10,020.38
Government Charges		
Franchise Tax - Local		1,429.09
LFT Differential	0.0101/kWh	273.31
Value Added Tax		
Generation		11,331.95
Transmission		3,091.75
System Loss		275.78
Distribution		3,847.60
Others		490.05
NPC/PSALM Adjustment		179.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4,224.07
Environmental Charge	0.0025/kWh	67.65
NPC Stranded Contract Costs	0.1938/kWh	5,244.23
NPC Stranded Debts	0.0265/kWh	717.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6,935.48
Sub-Total		38,107.18
CURRENT BILL - JULY 2018		274,321.18
TOTAL AMOUNT DUE		280,190.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 293,475.71

Your monthly electricity consumption chart

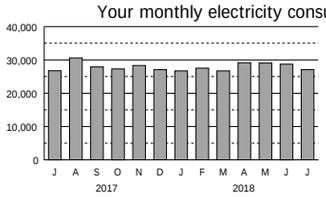

Avg Monthly Usage : 27,913.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274,321.18		
Less : VAT	19,216.26		
Amount Net of VAT	255,104.92		
Less: BIR 2306	8,006.79		
BIR 2307	4,758.33	VATable Sales	236,214.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18,890.92
Amount Due	242,339.80	VAT Zero Rated Sales	0.00
Add : VAT	19,216.26	VAT Amount	19,216.26
TOTAL AMOUNT DUE	261,556.06	TOTAL SALES	274,321.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/180/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTOR & SONS REALTY CORP.

Meter Number : 2548 ELA0

Pole Number : 0958540

Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517729150935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863404

51798200005

Date : 07-27-2018

BC20/999.7/230/0136926/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179820000-5

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP

Premise Address: A C CORTES AVE BACK COLUMBIA MOTORS IBABAO MANDAUE CITY
Billing Address: Highway Maguikay, Mandaue City, Tel#032-346-1228, Fax# 032-346-7737-38

TIN : 000-070-877-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	12976.200
Period From	:	06-26-2018	Prev Rdg	:	12738.700
No of Days	:	30	Diff Rdg	:	237.500
Avg kWh/day	:	2,850.00	Registered	:	85500
Conn Load	:	596800	Billed kWh	:	85500

Power Metering Information----------

Meter No : 2479 ELA0 Pole No : 0136926
Serial No : 93986974 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	39.605	39.029	207.360
kWh :	12976.200	12738.700	85500.000
kVAR :	2573.300	2546.400	9684.000

Billed Demand : 207.360 Billed kVAR : 9684

Power Factor Value : 0.9936

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		685,640.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	508,656.60
Transmission Charge	406.05/kW	84,198.53
System Loss Charge	0.217/kWh	18,553.50
Sub-Total		611,408.63
Distribution Charges		
Distribution Charge	0.2922/kWh	24,983.10
	205.64/kW	42,641.51
Supply Charge	0.0442/kWh	3,779.10
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,966.50
	589.19/month	589.19
Sub-Total		75,091.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7,506.90
Senior Citizen Subsidy Charge	0.000202/kWh	17.27
NPC/PSALM Adjustment	0.2823/kWh	24,136.65
Surcharge	0.02 of 685,640.50	13,712.81
Sub-Total		45,373.63
Government Charges		
Franchise Tax - Local		4,427.73
LFT Differential	0.0101/kWh	863.55
Value Added Tax		
Generation		35,804.92
Transmission		8,848.00
System Loss		1,421.52
Distribution		9,010.92
Others		3,183.39
NPC/PSALM Adjustment		565.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13,346.55
Environmental Charge	0.0025/kWh	213.75
NPC Stranded Contract Costs	0.1938/kWh	16,569.90
NPC Stranded Debts	0.0265/kWh	2,265.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21,913.65
Sub-Total		118,435.61
CURRENT BILL - JULY 2018		850,308.90
TOTAL AMOUNT DUE		1,535,949.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 672,824.74

Your monthly electricity consumption chart

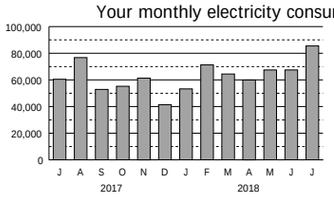

Avg Monthly Usage : 62,872.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850,308.90		
Less : VAT	58,834.73		
Amount Net of VAT	791,474.17		
Less: BIR 2306	24,514.51		
BIR 2307	14,743.29	VATable Sales	731,873.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59,600.88
Amount Due	752,216.37	VAT Zero Rated Sales	0.00
Add : VAT	58,834.73	VAT Amount	58,834.73
TOTAL AMOUNT DUE	811,051.10	TOTAL SALES	850,308.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/230/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROFOOD INTERNATIONAL CORP
Meter Number : 2479 ELA0
Pole Number : 0136926
Billing Period : JULY 2018

Premise Address: A C CORTES AVE BACK COLUMBIA MOTORS IBABAO MANDAUE CITY
Billing Address: Highway Maguikay, Mandaue City, Tel#032-346-1228, Fax# 032-346-7737-38

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022745651609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02258249388

BILLING STATEMENT

1015865838

Date : 07-27-2018

BC20/999.7/5355/1492730/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225824938-8

Customer Information----------

Name : GOLDEN GATE MEMORIAL CHAPEL VISAYAS,INC.

Premise Address: U.N AVENUE ESTANCIA,MANDAUE CITY
Billing Address: U.N AVENUE ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	7427.700
Period From	:	06-26-2018	Prev Rdg	:	7226.300
No of Days	:	30	Diff Rdg	:	201.400
Avg kWh/day	:	1,074.13	Registered	:	32224
Conn Load	:	172184	Billed kWh	:	32224

Power Metering Information----------

Meter No : MTR1000152 Pole No : 1492730
Serial No : 13967169 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	23.238	22.752	77.760
kWh :	7427.700	7226.300	32224.000
kVAR :	1369.000	1323.200	7328.000

Billed Demand : 77.760 Billed kVAR : 7328

Power Factor Value : 0.9751

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		332,188.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	191,707.02
Transmission Charge	406.05/kW	31,574.45
System Loss Charge	0.217/kWh	6,992.61
Sub-Total		230,274.08
Distribution Charges		
Distribution Charge	0.2922/kWh	9,415.85
	205.64/kW	15,990.57
Supply Charge	0.0442/kWh	1,424.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	741.15
	589.19/month	589.19
Sub-Total		29,292.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,829.27
Senior Citizen Subsidy Charge	0.000202/kWh	6.51
NPC/PSALM Adjustment	0.2823/kWh	9,096.84
Surcharge	0.02 of 332,189.00	6,643.78
Sub-Total		18,576.40
Government Charges		
Franchise Tax - Local		1,682.73
LFT Differential	0.0101/kWh	325.46
Value Added Tax		
Generation		13,494.47
Transmission		3,318.00
System Loss		535.76
Distribution		3,515.12
Others		1,378.53
NPC/PSALM Adjustment		213.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5,030.16
Environmental Charge	0.0025/kWh	80.56
NPC Stranded Contract Costs	0.1938/kWh	6,245.01
NPC Stranded Debts	0.0265/kWh	853.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8,259.01
Sub-Total		44,932.06
CURRENT BILL - JULY 2018		323,075.23
TOTAL AMOUNT DUE		655,264.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 367,081.24

Your monthly electricity consumption chart

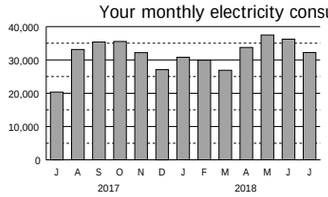

Avg Monthly Usage : 31,608.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323,075.23		
Less : VAT	22,455.19		
Amount Net of VAT	300,620.04		
Less: BIR 2306	9,356.34		
BIR 2307	5,603.03	VATable Sales	278,143.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,476.87
Amount Due	285,660.67	VAT Zero Rated Sales	0.00
Add : VAT	22,455.19	VAT Amount	22,455.19
TOTAL AMOUNT DUE	308,115.86	TOTAL SALES	323,075.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/5355/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLDEN GATE MEMORIAL CHAPEL VISAYAS,INC.

Meter Number : MTR1000152

Pole Number : 1492730

Billing Period : JULY 2018

Premise Address: U.N AVENUE ESTANCIA,MANDAUE CITY
Billing Address: U.N AVENUE ESTANCIA,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880735570722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868288

88097200005

Date : 07-27-2018

BC20/999.7/5570/0263216/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809720000-5

Customer Information----------

Name : SOUTHEAST ASIA FOOD INC

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY
Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY

TIN : 004-627-848-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	22616.400
Period From	:	06-26-2018	Prev Rdg	:	22604.700
No of Days	:	30	Diff Rdg	:	11.700
Avg kWh/day	:	62.40	Registered	:	1872
Conn Load	:	300000	Billed kWh	:	1872

Power Metering Information----------

Meter No : 832EGA0 Pole No : 0263216
Serial No : 21022883 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	76.727	76.676	8.160
kWh :	22616.400	22604.700	1872.000
kVAR :	3580.000	3577.200	448.000

Billed Demand : 50.000 Billed kVAR : 448

Power Factor Value : 0.9725

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		52,670.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11,136.90
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	406.22
Sub-Total		31,845.62
Distribution Charges		
Distribution Charge	0.2922/kWh	547.00
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	82.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	43.06
	589.19/month	589.19
Sub-Total		12,675.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	164.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.38
NPC/PSALM Adjustment	0.2823/kWh	528.47
Surcharge	0.02 of 52,671.00	1,053.42
Sub-Total		1,746.63
Government Charges		
Franchise Tax - Local		279.92
LFT Differential	0.0101/kWh	18.91
Value Added Tax		
Generation		783.94
Transmission		2,133.48
System Loss		31.14
Distribution		1,521.07
Others		182.04
NPC/PSALM Adjustment		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	292.21
Environmental Charge	0.0025/kWh	4.68
NPC Stranded Contract Costs	0.1938/kWh	362.79
NPC Stranded Debts	0.0265/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	479.79
Sub-Total		6,151.97
CURRENT BILL - JULY 2018		52,419.84
TOTAL AMOUNT DUE		105,090.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 47,769.29

Your monthly electricity consumption chart

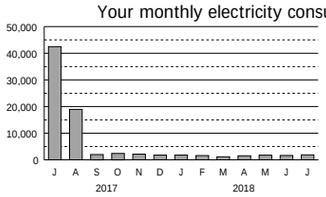

Avg Monthly Usage : 6,238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,419.84		
Less : VAT	4,664.06		
Amount Net of VAT	47,755.78		
Less: BIR 2306	1,943.36		
BIR 2307	931.33	VATable Sales	46,267.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,487.91
Amount Due	44,881.09	VAT Zero Rated Sales	0.00
Add : VAT	4,664.06	VAT Amount	4,664.06
TOTAL AMOUNT DUE	49,545.15	TOTAL SALES	52,419.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/5570/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHEAST ASIA FOOD INC
Meter Number : 832EGA0
Pole Number : 0263216
Billing Period : JULY 2018

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY
Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.7/5570/0/21/07-27-2018/87 7445

Bill ID 705697702617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859500

70550300001

Date : 07-27-2018

BC20/999.7/5740/0309645/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055030000-1

Customer Information----------

Name : SHOOTERS ARMS MFG. INC.

Premise Address: SACRIS ROAD EXTENSION TIPOLO MANDAUE CITY
Billing Address: SACRIS ROAD EXTENSION TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	27743.300
Period From	:	06-26-2018	Prev Rdg	:	27528.500
No of Days	:	30	Diff Rdg	:	214.800
Avg kWh/day	:	1,145.60	Registered	:	34368
Conn Load	:	255000	Billed kWh	:	34368

Power Metering Information----------

Meter No : 2367ETA0 Pole No : 0309645
Serial No : 07958216 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	91.507	90.925	93.120
kWh :	27743.300	27528.500	34368.000
kVAR :	23265.000	23081.100	29424.000

Billed Demand : 93.120 Billed kVAR : 29424

Power Factor Value : 0.7597

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		324,283.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	204,462.11
Transmission Charge	406.05/kW	37,811.38
System Loss Charge	0.217/kWh	7,457.86
Sub-Total		249,731.35
Distribution Charges		
Distribution Charge	0.2922/kWh	10,042.33
	205.64/kW	19,149.20
Supply Charge	0.0442/kWh	1,519.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	790.46
	589.19/month	589.19
Sub-Total		33,221.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3,017.51
Senior Citizen Subsidy Charge	0.000202/kWh	6.94
NPC/PSALM Adjustment	0.2823/kWh	9,702.09
Power Factor Penalty		6,772.61
Surcharge	0.02 of 324,283.50	6,485.67
Sub-Total		25,984.82
Government Charges		
Franchise Tax - Local		1,869.03
LFT Differential	0.0101/kWh	347.12
Value Added Tax		
Generation		14,392.32
Transmission		3,973.40
System Loss		571.40
Distribution		3,986.63
Others		2,219.87
NPC/PSALM Adjustment		227.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5,364.85
Environmental Charge	0.0025/kWh	85.92
NPC Stranded Contract Costs	0.1938/kWh	6,660.52
NPC Stranded Debts	0.0265/kWh	910.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8,808.52
Sub-Total		49,417.83
CURRENT BILL - JULY 2018		358,355.88
TOTAL AMOUNT DUE		682,639.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 324,754.05

Your monthly electricity consumption chart

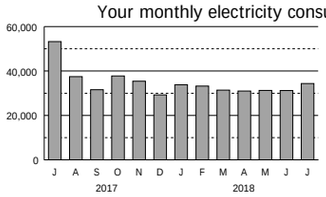

Avg Monthly Usage : 34,692.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358,355.88		
Less : VAT	25,371.12		
Amount Net of VAT	332,984.76		
Less: BIR 2306	10,571.30		
BIR 2307	6,223.08	VATable Sales	308,938.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24,046.71
Amount Due	316,190.38	VAT Zero Rated Sales	0.00
Add : VAT	25,371.12	VAT Amount	25,371.12
TOTAL AMOUNT DUE	341,561.50	TOTAL SALES	358,355.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/5740/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHOOTERS ARMS MFG. INC.
Meter Number : 2367ETA0
Pole Number : 0309645
Billing Period : JULY 2018

Premise Address: SACRIS ROAD EXTENSION TIPOLO MANDAUE CITY
Billing Address: SACRIS ROAD EXTENSION TIPOLO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538043595383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53807808927

BILLING STATEMENT

1015870777

Date : 07-27-2018

BC20/999.8/0/1555545/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380780892-7

Customer Information----------

Name : GODINEZ,JOSE MARI LOZADA

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	628.200
Period From	:	06-26-2018	Prev Rdg	:	623.900
No of Days	:	30	Diff Rdg	:	4.300
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	122880	Billed kWh	:	344

Power Metering Information----------

Meter No : MTR1112664 Pole No : 1555545
Serial No : 15971027 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	8.389	8.325	5.120
kWh :	628.200	623.900	344.000
kVAR :	501.000	497.900	248.000

Billed Demand : 50.000 Billed kVAR : 248

Power Factor Value : 0.8112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		159,062.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,046.52
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	74.65
Sub-Total		22,423.67
Distribution Charges		
Distribution Charge	0.2922/kWh	100.52
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	15.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	7.91
	589.19/month	589.19
Sub-Total		12,126.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Power Factor Penalty		1,461.94
Surcharge	0.02 of 159,063.00	3,181.26
Sub-Total		4,673.47
Government Charges		
Franchise Tax - Local		215.73
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		144.05
Transmission		2,133.48
System Loss		5.72
Distribution		1,455.17
Others		586.88
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		4,760.99
CURRENT BILL - JULY 2018(ESTIMATE)		43,984.58
TOTAL AMOUNT DUE		203,047.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2018 - 41,175.50

Your monthly electricity consumption chart

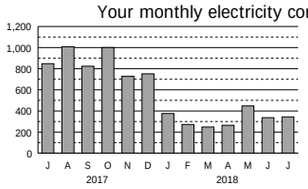

Avg Monthly Usage : 572.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,984.58		
Less : VAT	4,325.30		
Amount Net of VAT	39,659.28		
Less: BIR 2306	1,802.21		
BIR 2307	788.82	VATable Sales	39,223.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.69
Amount Due	37,068.25	VAT Zero Rated Sales	0.00
Add : VAT	4,325.30	VAT Amount	4,325.30
TOTAL AMOUNT DUE	41,393.55	TOTAL SALES	43,984.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/32/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,JOSE MARI LOZADA
Meter Number : MTR1112664
Pole Number : 1555545
Billing Period : JULY 2018

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968470664942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863848

96833606062

Date : 07-27-2018

BC20/999.8/0/1512861/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683360606-2

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: IL CORSO AT CITTA DE MARE SRP CEBU CITY
Billing Address: IL CORSO AT CITTA DE MARE SRP CEBU CITY

TIN : 000-533-224-020

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	28193
Period From	:	06-27-2018	Prev Rdg	:	28193
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	62450	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		152,933.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	0.59
Transmission Charge	0.6415/kWh	0.06
System Loss Charge	0.9222/kWh	0.09
Sub-Total		0.74
Distribution Charges		
Distribution Charge	1.3692/kWh	0.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	0.03
Surcharge	0.02 of 152,933.50	3,058.67
Sub-Total		3,058.71
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		0.05
Distribution		118.29
Others		370.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.02
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.03
Sub-Total		519.42
CURRENT BILL - JULY 2018(ESTIMATE)		4,564.63
TOTAL AMOUNT DUE		157,497.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 145,920.15

Your monthly electricity consumption chart

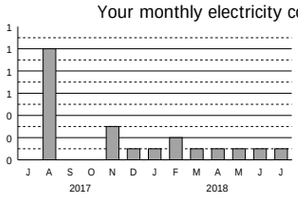

Avg Monthly Usage : 0.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,564.63		
Less : VAT	489.02		
Amount Net of VAT	4,075.61		
Less: BIR 2306	203.75		
BIR 2307	81.51	VATable Sales	4,045.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.40
Amount Due	3,790.35	VAT Zero Rated Sales	0.00
Add : VAT	489.02	VAT Amount	489.02
TOTAL AMOUNT DUE	4,279.37	TOTAL SALES	4,564.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.
Meter Number : MTR1086000
Pole Number : 1512861
Billing Period : JULY 2018

Premise Address: IL CORSO AT CITTA DE MARE SRP CEBU CITY
Billing Address: IL CORSO AT CITTA DE MARE SRP CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/10/07-27-2018/87 7448

Bill ID 602547928528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60243227174

BILLING STATEMENT

1015858272

Date : 07-27-2018

BC20/999.8/7140/0649984/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024322717-4

Customer Information----------

Name : KYOCERA CRYSTAL DEVICE PHILIPPINES, INC.

Premise Address: NAGA TOWNSHIP I CANTAO-AN NAGA
Billing Address: NAGA TOWNSHIP I CANTAO-AN NAGA

TIN : 005-037-780-000

Metering Information----------

Period To	07-26-2018	Pres Rdg		10255.400
Period From	06-26-2018	Prev Rdg		10255.400
No of Days	30	Diff Rdg		0.000
Avg kWh/day	0.00	Registered		0
Conn Load	18650	Billed kWh		0

Power Metering Information----------

Meter No : 2878 ELA0 Pole No : 0649984
Serial No : 50456932 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	18.235	18.235	0.000
kWh :	10255.400	10255.400	0.000
kVAR :	3592.500	3592.500	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		95,911.47
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	291.88/kW	14,594.00
Sub-Total		14,594.00
Distribution Charges		
Distribution Charge	137.56/kW	6,878.00
Supply Charge	6,699.84/month	6,699.84
Metering Charge	4,751.36/month	4,751.36
Sub-Total		18,329.20
Others		
Surcharge	0.02 of 95,911.50	1,918.23
Sub-Total		1,918.23
Government Charges		
Franchise Tax - Local		174.21
Value Added Tax		
Transmission		1,533.61
Distribution		2,199.50
Others		251.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4,158.41
CURRENT BILL - JULY 2018		38,999.84
TOTAL AMOUNT DUE		134,911.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 111,064.12

Your monthly electricity consumption chart

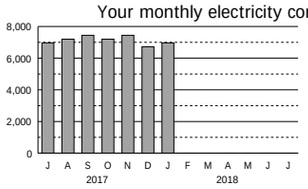

Avg Monthly Usage : 3,840.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,999.84		
Less : VAT	3,984.20		
Amount Net of VAT	35,015.64		
Less: BIR 2306	1,660.08		
BIR 2307	700.31	VATable Sales	34,841.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.21
Amount Due	32,655.25	VAT Zero Rated Sales	0.00
Add : VAT	3,984.20	VAT Amount	3,984.20
TOTAL AMOUNT DUE	36,639.45	TOTAL SALES	38,999.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/7140/0/33/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KYOCERA CRYSTAL DEVICE PHILIPPINES, INC.
Meter Number : 2878 ELA0
Pole Number : 0649984
Billing Period : JULY 2018

Premise Address: NAGA TOWNSHIP I CANTAO-AN NAGA
Billing Address: NAGA TOWNSHIP I CANTAO-AN NAGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/7140/0/33/07-27-2018/87 7449

Bill ID 518294032051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5182457464 7

1015863843

Date : 07-27-2018

BC20/999.9/0/1501045/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182457464-7

Customer Information----------

Name : JEV MANAGEMENT CORPORATION

Premise Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, CEBU CITY

Billing Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	3918.000
Period From	:	06-27-2018	Prev Rdg	:	3730.000
No of Days	:	30	Diff Rdg	:	188.000
Avg kWh/day	:	3,760.00	Registered	:	112800
Conn Load	:	545840	Billed kWh	:	112800

Power Metering Information----------

Meter No : 2676 ELA0 Pole No : 1501045

Serial No : 96600332 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-27-2018	
Demand :	12.417	11.876	324.600
kWh :	3918.000	3730.000	112800.000
kVAR :	1656.000	1583.000	43800.000

Billed Demand : 324.600 Billed kVAR : 43800

Power Factor Value : 0.9322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		17,850.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	671,069.76
Transmission Charge	291.88/kW	94,744.25
System Loss Charge	0.1376/kWh	15,521.28
Sub-Total		781,335.29
Distribution Charges		
Distribution Charge	0.1761/kWh	19,864.08
	137.56/kW	44,651.98
Supply Charge	0.0428/kWh	4,827.84
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,429.12
	4,751.36/month	4,751.36
Sub-Total		84,224.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9,903.84
Senior Citizen Subsidy Charge	0.000202/kWh	22.79
Surcharge	0.02 of 17,850.00	357.00
Sub-Total		10,283.63
Government Charges		
Franchise Tax - Local		6,568.82
Value Added Tax		
Generation		47,237.37
Transmission		9,956.20
System Loss		1,149.64
Distribution		10,106.91
Others		2,022.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17,608.08
Environmental Charge	0.0025/kWh	282.00
NPC Stranded Contract Costs	0.1938/kWh	21,860.64
NPC Stranded Debts	0.0265/kWh	2,989.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28,910.64
Sub-Total		148,691.79
CURRENT BILL - JULY 2018		1,024,534.93
TOTAL AMOUNT DUE		1,042,385.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,034,511.31

Your monthly electricity consumption chart

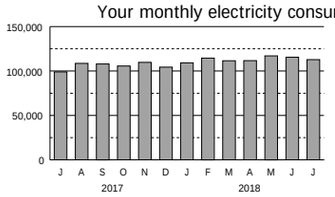

Avg Monthly Usage : 109,846.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024,534.93		
Less : VAT	70,472.41		
Amount Net of VAT	954,062.52		
Less: BIR 2306	29,363.52		
BIR 2307	17,648.24	VATable Sales	875,843.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78,219.38
Amount Due	907,050.76	VAT Zero Rated Sales	0.00
Add : VAT	70,472.41	VAT Amount	70,472.41
TOTAL AMOUNT DUE	977,523.17	TOTAL SALES	1,024,534.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JEV MANAGEMENT CORPORATION

Meter Number : 2676 ELA0

Pole Number : 1501045

Billing Period : JULY 2018

Premise Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, CEBU CITY
Billing Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174833454753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865512

17428475630

Date : 07-27-2018

BC20/999.9/0/1585351/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742847563-0

Customer Information----------

Name : GRYFFINHOUSE INC.

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	10248.000
Period From	:	06-27-2018	Prev Rdg	:	9950.900
No of Days	:	30	Diff Rdg	:	297.100
Avg kWh/day	:	792.27	Registered	:	23768
Conn Load	:	132985	Billed kWh	:	23768

Power Metering Information----------

Meter No : MTR1123209 Pole No : 1585351
Serial No : 61022258 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-27-2018	
Demand :	30.233	29.409	65.920
kWh :	10248.000	9950.900	23768.000
kVAR :	7638.000	7413.100	17992.000

Billed Demand : 65.920 Billed kVAR : 17992

Power Factor Value : 0.7973

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,152.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	141,400.59
Transmission Charge	406.05/kW	26,766.82
System Loss Charge	0.217/kWh	5,157.66
Sub-Total		173,325.07
Distribution Charges		
Distribution Charge	0.2922/kWh	6,945.01
	205.64/kW	13,555.79
Supply Charge	0.0442/kWh	1,050.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	546.66
	589.19/month	589.19
Sub-Total		23,818.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,086.83
Senior Citizen Subsidy Charge	0.000202/kWh	4.80
Power Factor Penalty		2,665.32
Surcharge	0.02 of 4,152.00	83.04
Sub-Total		4,839.99
Government Charges		
Franchise Tax - Local		1,514.84
Value Added Tax		
Generation		9,953.36
Transmission		2,812.79
System Loss		395.16
Distribution		2,858.26
Others		762.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3,710.19
Environmental Charge	0.0025/kWh	59.42
NPC Stranded Contract Costs	0.1938/kWh	4,606.24
NPC Stranded Debts	0.0265/kWh	629.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6,091.74
Sub-Total		33,394.43
CURRENT BILL - JULY 2018		235,378.32
TOTAL AMOUNT DUE		239,530.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 238,005.23

Your monthly electricity consumption chart

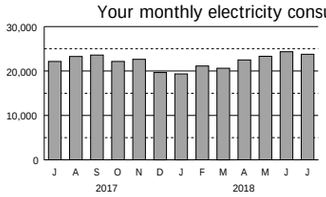

Avg Monthly Usage : 22,196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235,378.32		
Less : VAT	16,782.15		
Amount Net of VAT	218,596.17		
Less: BIR 2306	6,992.56		
BIR 2307	4,069.97	VATable Sales	201,983.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,612.28
Amount Due	207,533.64	VAT Zero Rated Sales	0.00
Add : VAT	16,782.15	VAT Amount	16,782.15
TOTAL AMOUNT DUE	224,315.79	TOTAL SALES	235,378.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRYFFINHOUSE INC.
Meter Number : MTR1123209
Pole Number : 1585351
Billing Period : JULY 2018

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 553721283557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5531730271

BILLING STATEMENT

1015858584

Date : 07-27-2018

BC20/999.9/0/1466201/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531373027-1

Customer Information----------

Name : VISAYAS COMMUNITY MEDICAL CENTER

Premise Address: 85 OSMENA BLVD. STA. CRUZ, CEBU CITY
Billing Address: 85 OSMENA BLVD. STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Period To	07-26-2018	Pres Rdg		2282.000
Period From	06-27-2018	Prev Rdg		2196.500
No of Days	30	Diff Rdg		85.500
Avg kWh/day	1,710.00	Registered		51300
Conn Load	879690	Billed kWh		51300

Power Metering Information----------

Meter No : MTR1089155 Pole No : 1466201
Serial No : 50881669 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-27-2018	
Demand :	7.651	7.366	171.000
kWh :	2282.000	2196.500	51300.000
kVAR :	503.000	489.900	7860.000

Billed Demand : 171.000 Billed kVAR : 7860

Power Factor Value : 0.9885

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,076,637.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	305,193.96
Transmission Charge	291.88/kW	49,911.48
System Loss Charge	0.1376/kWh	7,058.88
Sub-Total		362,164.32
Distribution Charges		
Distribution Charge	0.1761/kWh	9,033.93
	137.56/kW	23,522.76
Supply Charge	0.0428/kWh	2,195.64
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,559.52
	4,751.36/month	4,751.36
Sub-Total		47,763.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4,504.14
Senior Citizen Subsidy Charge	0.000202/kWh	10.36
Surcharge	0.02 of 1,512,673.00	30,253.46
Sub-Total		34,767.96
Government Charges		
Franchise Tax - Local		3,335.21
Value Added Tax		
Generation		21,482.95
Transmission		5,244.96
System Loss		522.85
Distribution		5,731.57
Others		4,572.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8,007.93
Environmental Charge	0.0025/kWh	128.25
NPC Stranded Contract Costs	0.1938/kWh	9,941.94
NPC Stranded Debts	0.0265/kWh	1,359.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13,148.19
Sub-Total		73,475.68
CURRENT BILL - JULY 2018		518,171.01
TOTAL AMOUNT DUE		1,594,808.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 436,035.73

Your monthly electricity consumption chart

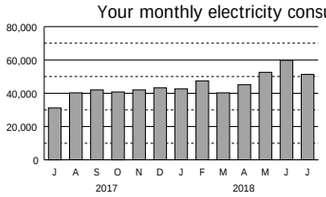

Avg Monthly Usage : 44,492.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518,171.01		
Less : VAT	37,554.71		
Amount Net of VAT	480,616.30		
Less: BIR 2306	15,647.81		
BIR 2307	8,960.61	VATable Sales	444,695.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35,920.97
Amount Due	456,007.88	VAT Zero Rated Sales	0.00
Add : VAT	37,554.71	VAT Amount	37,554.71
TOTAL AMOUNT DUE	493,562.59	TOTAL SALES	518,171.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISAYAS COMMUNITY MEDICAL CENTER
Meter Number : MTR1089155
Pole Number : 1466201
Billing Period : JULY 2018

Premise Address: 85 OSMENA BLVD. STA. CRUZ, CEBU CITY
Billing Address: 85 OSMENA BLVD. STA. CRUZ, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.9/0/0/10/07-27-2018/87 7452

Bill ID 992743760313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872067

99277348803

Date : 07-27-2018

BC20/999.9/165/1297361/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927734880-3

Customer Information----------

Name : ABC 5 TRANSMITTER ROOM

Premise Address: BRGY. LIKO-LIKO BABAG 1
Billing Address: BRGY. LIKO-LIKO BABAG 1

TIN : 000-430-214-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	8930.400
Period From	:	06-26-2018	Prev Rdg	:	8702.800
No of Days	:	30	Diff Rdg	:	227.600
Avg kWh/day	:	2,731.20	Registered	:	81936
Conn Load	:	355142	Billed kWh	:	81936

Power Metering Information----------

Meter No : MTR1112701 Pole No : 1297361
Serial No : 51001743 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	15.369	14.978	140.760
kWh :	8930.400	8702.800	81936.000
kVAR :	858.200	838.800	6984.000

Billed Demand : 140.760 Billed kVAR : 6984

Power Factor Value : 0.9964

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,301,957.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487,453.65
Transmission Charge	291.88/kW	41,085.03
System Loss Charge	0.1376/kWh	11,274.39
Sub-Total		539,813.07
Distribution Charges		
Distribution Charge	0.1761/kWh	14,428.93
	137.56/kW	19,362.95
Supply Charge	0.0428/kWh	3,506.86
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,490.85
	4,751.36/month	4,751.36
Sub-Total		51,240.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7,193.98
Senior Citizen Subsidy Charge	0.000202/kWh	16.55
NPC/PSALM Adjustment	0.2823/kWh	23,130.53
Surcharge	0.02 of 1,301,957.50	26,039.15
Sub-Total		56,380.21
Government Charges		
Franchise Tax - Local		4,855.76
Value Added Tax		
Generation		34,312.42
Transmission		4,317.42
System Loss		835.09
Distribution		6,148.89
Others		4,572.65
NPC/PSALM Adjustment		542.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12,790.21
Environmental Charge	0.0025/kWh	204.84
NPC Stranded Contract Costs	0.1938/kWh	15,879.20
NPC Stranded Debts	0.0265/kWh	2,171.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21,000.20
Sub-Total		107,630.37
CURRENT BILL - JULY 2018		755,064.44
TOTAL AMOUNT DUE		2,057,021.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 172,569.68

Your monthly electricity consumption chart

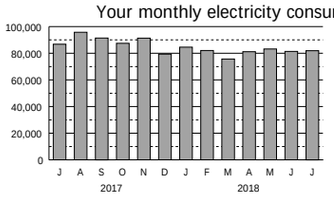

Avg Monthly Usage : 84,777.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755,064.44		
Less : VAT	50,728.86		
Amount Net of VAT	704,335.58		
Less: BIR 2306	21,137.05		
BIR 2307	13,045.80	VATable Sales	647,434.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56,901.51
Amount Due	670,152.73	VAT Zero Rated Sales	0.00
Add : VAT	50,728.86	VAT Amount	50,728.86
TOTAL AMOUNT DUE	720,881.59	TOTAL SALES	755,064.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/165/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABC 5 TRANSMITTER ROOM
Meter Number : MTR1112701
Pole Number : 1297361
Billing Period : JULY 2018

Premise Address: BRGY. LIKO-LIKO BABAG 1
Billing Address: BRGY. LIKO-LIKO BABAG 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.9/165/0/10/07-27-2018/87 7453

Bill ID 190360640397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19057100000

1015870944

Date : 07-27-2018

BC20/999.9/740/0060311/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905710000-0

Customer Information----------

Name : GMA NETWORK INC

Premise Address: BABAG BUSAY 000000000
Billing Address: BABAG BUSAY 000000000

TIN : 000-917-916-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	44367.300
Period From	:	06-26-2018	Prev Rdg	:	42607.100
No of Days	:	30	Diff Rdg	:	1760.200
Avg kWh/day	:	4,693.87	Registered	:	140816
Conn Load	:	215680	Billed kWh	:	140816

Power Metering Information----------

Meter No : MTR1124530 Pole No : 0060311

Serial No : 61022326 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	78.414	75.420	239.520
kWh :	44367.300	42607.100	140816.000
kVAR :	14655.100	14186.900	37456.000

Billed Demand : 239.520 Billed kVAR : 37456

Power Factor Value : 0.9664

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		16,739.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	837,742.55
Transmission Charge	406.05/kW	97,257.10
System Loss Charge	0.217/kWh	30,557.07
Sub-Total		965,556.72
Distribution Charges		
Distribution Charge	0.2922/kWh	41,146.44
	205.64/kW	49,254.89
Supply Charge	0.0442/kWh	6,224.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	3,238.77
	589.19/month	589.19
Sub-Total		101,584.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12,363.64
Senior Citizen Subsidy Charge	0.000202/kWh	28.44
NPC/PSALM Adjustment	0.2823/kWh	39,752.36
Surcharge	0.02 of 16,739.00	334.78
Sub-Total		52,479.22
Government Charges		
Franchise Tax - Local		8,396.94
Value Added Tax		
Generation		58,969.66
Transmission		10,220.26
System Loss		2,341.20
Distribution		12,190.20
Others		2,534.86
NPC/PSALM Adjustment		932.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21,981.38
Environmental Charge	0.0025/kWh	352.04
NPC Stranded Contract Costs	0.1938/kWh	27,290.14
NPC Stranded Debts	0.0265/kWh	3,731.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36,091.14
Sub-Total		185,031.59
CURRENT BILL - JULY 2018		1,304,652.52
TOTAL AMOUNT DUE		1,321,391.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,209,561.07

Your monthly electricity consumption chart

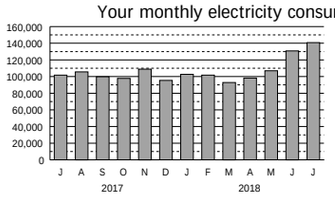

Avg Monthly Usage : 106,440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304,652.52		
Less : VAT	87,188.33		
Amount Net of VAT	1,217,464.19		
Less: BIR 2306	36,328.51		
BIR 2307	22,560.36	VATable Sales	1,119,620.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97,843.26
Amount Due	1,158,575.32	VAT Zero Rated Sales	0.00
Add : VAT	87,188.33	VAT Amount	87,188.33
TOTAL AMOUNT DUE	1,245,763.65	TOTAL SALES	1,304,652.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/740/0/10/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GMA NETWORK INC

Meter Number : MTR1124530

Pole Number : 0060311

Billing Period : JULY 2018

Premise Address: BABAG BUSAY 000000000
Billing Address: BABAG BUSAY 000000000

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742523428030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874336

74218060486

Date : 07-27-2018

BC20/999.9/6090/0365222/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421806048-6

Customer Information----------
Name : NATIONAL GRID CORPORATION of the PHILIPPI

Premise Address: TR4, CABANCALAN
Billing Address: TR4, CABANCALAN

TIN : 006-977-514-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	4521.600
Period From	:	06-26-2018	Prev Rdg	:	4447.000
No of Days	:	30	Diff Rdg	:	74.600
Avg kWh/day	:	5,968.00	Registered	:	179040
Conn Load	:	2500000	Billed kWh	:	179040

Power Metering Information----------

Meter No : 2507 ELA0 Pole No : 0365222
Serial No : 96503241 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	10.979	10.814	396.000
kWh :	4521.600	4447.000	179040.000
kVAR :	2008.500	1979.500	69600.000

Billed Demand : 396.000 Billed kVAR : 69600
Power Factor Value : 0.9321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		316,839.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,065,144.77
Transmission Charge	406.05/kW	160,795.80
System Loss Charge	0.217/kWh	38,851.68
Sub-Total		1,264,792.25
Distribution Charges		
Distribution Charge	0.2922/kWh	52,315.49
	205.64/kW	81,433.44
Supply Charge	0.0442/kWh	7,913.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	4,117.92
	589.19/month	589.19
Sub-Total		147,501.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15,719.71
Senior Citizen Subsidy Charge	0.000202/kWh	36.17
NPC/PSALM Adjustment	0.2823/kWh	50,542.99
Surcharge	0.02 of 2,066,219.50	41,324.39
Sub-Total		107,623.26
Government Charges		
Franchise Tax - Local		9,195.28
LFT Differential	0.0101/kWh	1,808.30
Value Added Tax		
Generation		74,976.75
Transmission		16,897.24
System Loss		2,976.73
Distribution		17,700.15
Others		8,170.06
NPC/PSALM Adjustment		1,185.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27,948.14
Environmental Charge	0.0025/kWh	447.60
NPC Stranded Contract Costs	0.1938/kWh	34,697.95
NPC Stranded Debts	0.0265/kWh	4,744.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45,887.95
Sub-Total		246,635.89
CURRENT BILL - JULY 2018		1,766,552.64
TOTAL AMOUNT DUE		2,083,392.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 1,749,379.54

Your monthly electricity consumption chart

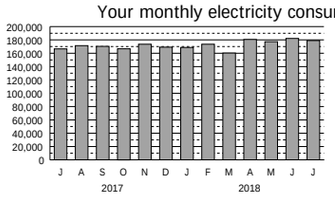

Avg Monthly Usage : 172,283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766,552.64		
Less : VAT	121,906.11		
Amount Net of VAT	1,644,646.53		
Less: BIR 2306	50,794.27		
BIR 2307	30,618.41	VATable Sales	1,519,916.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124,729.78
Amount Due	1,563,233.85	VAT Zero Rated Sales	0.00
Add : VAT	121,906.11	VAT Amount	121,906.11
TOTAL AMOUNT DUE	1,685,139.96	TOTAL SALES	1,766,552.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/6090/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIONAL GRID CORPORATION of the PHILIPPINES
Meter Number : 2507 ELA0
Pole Number : 0365222
Billing Period : JULY 2018

Premise Address: TR4, CABANCALAN
Billing Address: TR4, CABANCALAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.9/6090/0/21/07-27-2018/87 7455

Bill ID 959175272077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860555

95917982373

Date : 07-27-2018

BC20/999.9/6090/0279182/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591798237-3

Customer Information----------

Name : NATIONAL GRID CORPORATION OF THE PHILIPI

Premise Address: NGCP CMPD CABANCALAN, MANDAUE CITY
Billing Address: NGCP CMPD CABANCALAN, MANDAUE CITY

TIN : 006-977-514-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	2317.200
Period From	:	06-26-2018	Prev Rdg	:	1791.500
No of Days	:	30	Diff Rdg	:	525.700
Avg kWh/day	:	2,102.80	Registered	:	63084
Conn Load	:	500000	Billed kWh	:	63084

Power Metering Information----------

Meter No : HBG1700246 Pole No : 0279182
Serial No : 17982268 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	5.920	4.791	135.480
kWh :	2317.200	1791.500	63084.000
kVAR :	1201.200	934.200	32040.000

Billed Demand : 135.480 Billed kVAR : 32040

Power Factor Value : 0.8916

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		165,934.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	375,299.33
Transmission Charge	406.05/kW	55,011.65
System Loss Charge	0.217/kWh	13,689.23
Sub-Total		444,000.21
Distribution Charges		
Distribution Charge	0.2922/kWh	18,433.14
	205.64/kW	27,860.11
Supply Charge	0.0442/kWh	2,788.31
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,450.93
	589.19/month	589.19
Sub-Total		52,253.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5,538.78
Senior Citizen Subsidy Charge	0.000202/kWh	12.74
NPC/PSALM Adjustment	0.2823/kWh	17,808.61
Surcharge	0.02 of 776,615.50	15,532.31
Sub-Total		38,892.44
Government Charges		
Franchise Tax - Local		3,237.56
LFT Differential	0.0101/kWh	637.15
Value Added Tax		
Generation		26,417.75
Transmission		5,780.90
System Loss		1,048.82
Distribution		6,270.40
Others		2,995.02
NPC/PSALM Adjustment		417.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9,847.41
Environmental Charge	0.0025/kWh	157.71
NPC Stranded Contract Costs	0.1938/kWh	12,225.68
NPC Stranded Debts	0.0265/kWh	1,671.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16,168.43
Sub-Total		86,876.15
CURRENT BILL - JULY 2018		622,022.11
TOTAL AMOUNT DUE		787,956.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 610,680.72

Your monthly electricity consumption chart

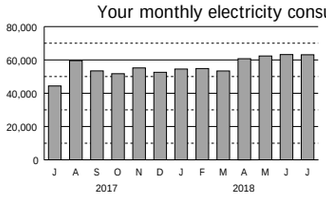

Avg Monthly Usage : 56,071.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622,022.11		
Less : VAT	42,930.48		
Amount Net of VAT	579,091.63		
Less: BIR 2306	17,887.70		
BIR 2307	10,780.41	VATable Sales	535,145.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43,945.67
Amount Due	550,423.52	VAT Zero Rated Sales	0.00
Add : VAT	42,930.48	VAT Amount	42,930.48
TOTAL AMOUNT DUE	593,354.00	TOTAL SALES	622,022.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/6090/0/21/07-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIONAL GRID CORPORATION OF THE PHILIPPINES B
Premise Address: NGCP CMPD CABANCALAN, MANDAUE CITY
Billing Address: NGCP CMPD CABANCALAN, MANDAUE CITY

Meter Number : HBG1700246

Pole Number : 0279182

Billing Period : JULY 2018

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.9/6090/0/21/07-27-2018/87 7456

Bill ID 878397010680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015876020

87888200000

Date : 07-27-2018

BC18/153.2/888120/0991225/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788820000-0

Customer Information----------

Name : KAWAKAMI,BERNADETTE

Premise Address: UNIT 3 THE GALLERY, JUAN LUNA COR. GOLAM
Billing Address: UNIT 3 THE GALLERY, JUAN LUNA COR. GOLAM

TIN :

Metering Information----------

Meter No	:	MTR1106814	Pole No	:	0991225
Serial No	:	40045181	Multiplier	:	1
Period To	:	07-24-2018	Pres Rdg	:	89358
Period From	:	06-24-2018	Prev Rdg	:	88692
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	18160	Billed kWh	:	666

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		57,085.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,962.17
Transmission Charge	0.7413/kWh	493.71
System Loss Charge	0.8851/kWh	589.48
Sub-Total		5,045.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	188.01
Surcharge	0.02 of 57,086.00	1,141.72
Sub-Total		1,388.33
Government Charges		
Franchise Tax - Local		62.58
Value Added Tax		
Generation		278.90
Transmission		51.89
System Loss		43.55
Distribution		229.28
Others		151.55
NPC/PSALM Adjustment		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
NPC Stranded Debts	0.0265/kWh	17.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	170.70
Sub-Total		1,245.21
CURRENT BILL - JULY 2018		9,589.53
TOTAL AMOUNT DUE		66,675.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 29,125.00

Your monthly electricity consumption chart

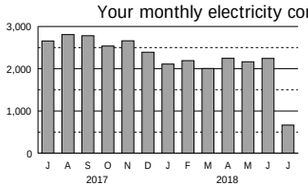

Avg Monthly Usage : 2,266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,589.53		
Less : VAT	759.58		
Amount Net of VAT	8,829.95		
Less: BIR 2306	316.49		
BIR 2307	168.14	VATable Sales	8,344.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.63
Amount Due	8,345.32	VAT Zero Rated Sales	0.00
Add : VAT	759.58	VAT Amount	759.58
TOTAL AMOUNT DUE	9,104.90	TOTAL SALES	9,589.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/888120/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAWAKAMI,BERNADETTE
Meter Number : MTR1106814
Pole Number : 0991225
Billing Period : JULY 2018

Premise Address: UNIT 3 THE GALLERY, JUAN LUNA COR. GOLAM
Billing Address: UNIT 3 THE GALLERY, JUAN LUNA COR. GOLAM

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713187869575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71329659156

BILLING STATEMENT

1015862581

Date : 07-27-2018

BC20/56.0/0/0268981/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132965915-6

Customer Information----------
Name : CHRISTMOND INC.

Premise Address: 57 ESPANA ZAMORA ST. PARI-AN,CEBU CITY
Billing Address: 57 ESPANA ZAMORA ST. PARI-AN,CEBU CITY

TIN : 489-666-750-000

Metering Information----------

Meter No	:	BSV1706345	Pole No	:	0268981
Serial No	:	41026515	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	604
Period From	:	06-26-2018	Prev Rdg	:	493
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	12500	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		956.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.7413/kWh	82.28
System Loss Charge	0.8851/kWh	98.25
Sub-Total		840.89
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 956.00	19.12
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		46.49
Transmission		8.65
System Loss		7.25
Distribution		38.71
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		185.09
CURRENT BILL - JULY 2018		1,377.48
TOTAL AMOUNT DUE		2,333.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 5,046.81

Your monthly electricity consumption chart

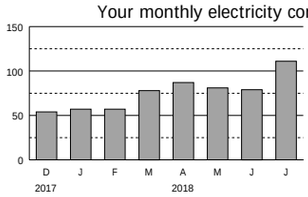

Avg Monthly Usage : 75.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.48		
Less : VAT	105.64		
Amount Net of VAT	1,271.84		
Less: BIR 2306	44.02		
BIR 2307	24.03	VATable Sales	1,192.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.45
Amount Due	1,203.79	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,309.43	TOTAL SALES	1,377.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/0/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHRISTMOND INC.
Meter Number : BSV1706345
Pole Number : 0268981
Billing Period : JULY 2018

Premise Address: 57 ESPANA ZAMORA ST. PARI-AN,CEBU CITY
Billing Address: 57 ESPANA ZAMORA ST. PARI-AN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507483090431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859624

50769000006

Date : 07-27-2018

BC20/56.0/77740/0260793/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076900000-6

Customer Information----------

Name : YAPTECKSUY BEN MACH SHOP

Premise Address: ESPANA OPP. COR. IBARRA
Billing Address: ESPANA OPP. COR. IBARRA

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	21919
Period From	:	06-26-2018	Prev Rdg	:	21057
No of Days	:	30	Diff Rdg	:	862
Avg kWh/day	:	28.73	Registered	:	862
Conn Load	:	3730	Billed kWh	:	862

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		10,866.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,128.21
Transmission Charge	0.6415/kWh	552.97
System Loss Charge	0.9222/kWh	794.94
Sub-Total		6,476.12
Distribution Charges		
Distribution Charge	1.3692/kWh	1,180.25
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,165.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	75.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	243.34
Surcharge	0.02 of 10,866.50	217.33
Sub-Total		536.52
Government Charges		
Franchise Tax - Local		68.84
Value Added Tax		
Generation		360.99
Transmission		58.10
System Loss		58.35
Distribution		259.90
Others		43.44
NPC/PSALM Adjustment		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
NPC Stranded Debts	0.0265/kWh	22.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	220.93
Sub-Total		1,402.88
CURRENT BILL - JULY 2018		10,581.39
TOTAL AMOUNT DUE		21,447.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 10,237.00

Your monthly electricity consumption chart

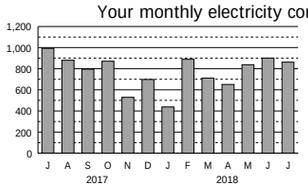

Avg Monthly Usage : 773.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,581.39		
Less : VAT	786.49		
Amount Net of VAT	9,794.90		
Less: BIR 2306	327.70		
BIR 2307	184.95	VATable Sales	9,178.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	616.39
Amount Due	9,282.25	VAT Zero Rated Sales	0.00
Add : VAT	786.49	VAT Amount	786.49
TOTAL AMOUNT DUE	10,068.74	TOTAL SALES	10,581.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/77740/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAPTECKSUY BEN MACH SHOP
Meter Number : 809ETS6
Pole Number : 0260793
Billing Period : JULY 2018

Premise Address: ESPANA OPP. COR. IBARRA
Billing Address: ESPANA OPP. COR. IBARRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316555780520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863055

31654854764

Date : 07-27-2018

BC20/135.0/0/0305376/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165485476-4

Customer Information----------

Name : CORTES,ALLAN ORCIA

Premise Address: V. GULLAS ST. STO. NINO, CEBU CITY
Billing Address: V. GULLAS ST. STO. NINO, CEBU CITY

TIN : 159-196-789-000

Metering Information----------

Meter No	:	MTR1225256	Pole No	:	0305376
Serial No	:	41017956	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	45194
Period From	:	06-26-2018	Prev Rdg	:	41805
No of Days	:	30	Diff Rdg	:	3389
Avg kWh/day	:	112.97	Registered	:	3389
Conn Load	:	21350	Billed kWh	:	3389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		41,927.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	20,161.84
Transmission Charge	0.7413/kWh	2,512.27
System Loss Charge	0.8851/kWh	2,999.60
Sub-Total		25,673.71
Distribution Charges		
Distribution Charge	1.7506/kWh	5,932.78
Supply Charge	0.4118/kWh	1,395.59
Metering Charge	0.6989/kWh	2,368.57
	5.00/month	5.00
Sub-Total		9,701.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	297.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.68
NPC/PSALM Adjustment	0.2823/kWh	956.71
Surcharge	0.02 of 41,927.50	838.55
Sub-Total		2,093.49
Government Charges		
Franchise Tax - Local		281.01
Value Added Tax		
Generation		1,419.22
Transmission		263.99
System Loss		221.66
Distribution		1,164.23
Others		170.13
NPC/PSALM Adjustment		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	529.02
Environmental Charge	0.0025/kWh	8.47
NPC Stranded Contract Costs	0.1938/kWh	656.79
NPC Stranded Debts	0.0265/kWh	89.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	868.60
Sub-Total		5,695.36
CURRENT BILL - JULY 2018		43,164.50
TOTAL AMOUNT DUE		85,091.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 19,765.00

Your monthly electricity consumption chart

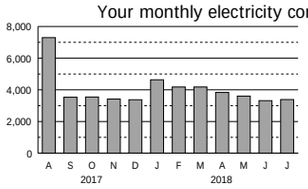

Avg Monthly Usage : 4,025.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,164.50		
Less : VAT	3,261.66		
Amount Net of VAT	39,902.84		
Less: BIR 2306	1,359.04		
BIR 2307	755.00	VATable Sales	37,469.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,433.70
Amount Due	37,788.80	VAT Zero Rated Sales	0.00
Add : VAT	3,261.66	VAT Amount	3,261.66
TOTAL AMOUNT DUE	41,050.46	TOTAL SALES	43,164.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/0/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ALLAN ORCIA

Meter Number : MTR1225256

Pole Number : 0305376

Billing Period : JULY 2018

Premise Address: V. GULLAS ST. STO. NINO, CEBU CITY
Billing Address: V. GULLAS ST. STO. NINO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361249291034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861312

36193200007

Date : 07-27-2018

BC20/154.0/88840/0282056/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619320000-7

Customer Information----------

Name : MERVIR REALTY CORP

Premise Address: 31-33 JUNQUERA ST. OPP. COSMOPOLITAN
Billing Address: 31-33 JUNQUERA ST. OPP. COSMOPOLITAN

TIN : 000-557-958-000

Metering Information----------

Meter No	:	MTR1043873	Pole No	:	0282056
Serial No	:	13862286	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	71647
Period From	:	06-26-2018	Prev Rdg	:	62702
No of Days	:	30	Diff Rdg	:	8945
Avg kWh/day	:	298.17	Registered	:	8945
Conn Load	:	25320	Billed kWh	:	8945

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		111,379.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53,215.59
Transmission Charge	0.7413/kWh	6,630.93
System Loss Charge	0.8851/kWh	7,917.22
Sub-Total		67,763.74
Distribution Charges		
Distribution Charge	1.7506/kWh	15,659.12
Supply Charge	0.4118/kWh	3,683.55
Metering Charge	0.6989/kWh	6,251.66
	5.00/month	5.00
Sub-Total		25,599.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	785.37
Senior Citizen Subsidy Charge	0.000202/kWh	1.81
NPC/PSALM Adjustment	0.2823/kWh	2,525.17
Surcharge	0.02 of 111,379.50	2,227.59
Sub-Total		5,539.94
Government Charges		
Franchise Tax - Local		741.76
Value Added Tax		
Generation		3,745.91
Transmission		696.82
System Loss		585.05
Distribution		3,071.92
Others		450.78
NPC/PSALM Adjustment		59.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1,396.31
Environmental Charge	0.0025/kWh	22.36
NPC Stranded Contract Costs	0.1938/kWh	1,733.54
NPC Stranded Debts	0.0265/kWh	237.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,292.60
Sub-Total		15,033.30
CURRENT BILL - JULY 2018		113,936.31
TOTAL AMOUNT DUE		225,315.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 107,364.51

Your monthly electricity consumption chart

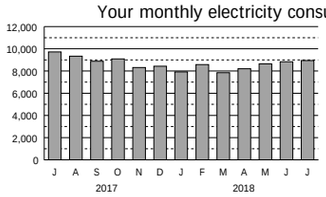

Avg Monthly Usage : 8,673.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,936.31		
Less : VAT	8,609.69		
Amount Net of VAT	105,326.62		
Less: BIR 2306	3,587.36		
BIR 2307	1,992.90	VATable Sales	98,903.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,423.61
Amount Due	99,746.36	VAT Zero Rated Sales	0.00
Add : VAT	8,609.69	VAT Amount	8,609.69
TOTAL AMOUNT DUE	108,356.05	TOTAL SALES	113,936.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/88840/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERVIR REALTY CORP

Meter Number : MTR1043873

Pole Number : 0282056

Billing Period : JULY 2018

Premise Address: 31-33 JUNQUERA ST. OPP. COSMOPOLITAN
Billing Address: 31-33 JUNQUERA ST. OPP. COSMOPOLITAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996165334148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873306

99609100005

Date : 07-27-2018

BC20/191.0/888820/0241323/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960910000-5

Customer Information----------

Name : PILIPINAS SHELL GAS STATION

Premise Address: MACARTHUR COR T
Billing Address: MACARTHUR COR T

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	56220
Period From	:	06-26-2018	Prev Rdg	:	48782
No of Days	:	30	Diff Rdg	:	7438
Avg kWh/day	:	247.93	Registered	:	7438
Conn Load	:	16412	Billed kWh	:	7438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		89,779.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	44,250.15
Transmission Charge	0.6415/kWh	4,771.48
System Loss Charge	0.9222/kWh	6,859.32
Sub-Total		55,880.95
Distribution Charges		
Distribution Charge	1.3692/kWh	10,184.11
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,169.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	653.06
Senior Citizen Subsidy Charge	0.000202/kWh	1.50
NPC/PSALM Adjustment	0.2823/kWh	2,099.75
Surcharge	0.02 of 89,779.00	1,795.58
Sub-Total		4,549.89
Government Charges		
Franchise Tax - Local		536.99
Value Added Tax		
Generation		3,114.81
Transmission		501.42
System Loss		503.64
Distribution		1,340.37
Others		358.46
NPC/PSALM Adjustment		49.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1,161.07
Environmental Charge	0.0025/kWh	18.60
NPC Stranded Contract Costs	0.1938/kWh	1,441.48
NPC Stranded Debts	0.0265/kWh	197.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,906.36
Sub-Total		11,129.55
CURRENT BILL - JULY 2018		82,730.12
TOTAL AMOUNT DUE		172,509.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 80,582.82

Your monthly electricity consumption chart

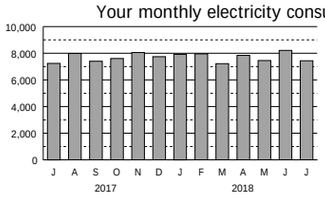

Avg Monthly Usage : 7,697.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,730.12		
Less : VAT	5,867.94		
Amount Net of VAT	76,862.18		
Less: BIR 2306	2,445.00		
BIR 2307	1,442.75	VATable Sales	71,600.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,261.61
Amount Due	72,974.43	VAT Zero Rated Sales	0.00
Add : VAT	5,867.94	VAT Amount	5,867.94
TOTAL AMOUNT DUE	78,842.37	TOTAL SALES	82,730.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/888820/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILIPINAS SHELL GAS STATION
Meter Number : MTR1047866
Pole Number : 0241323
Billing Period : JULY 2018

Premise Address: MACARTHUR COR T
Billing Address: MACARTHUR COR T

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117933260863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863989

11768200005

Date : 07-27-2018

BC20/194.0/77720/0240702/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176820000-5

Customer Information----------

Name : SHAMROCK ENGR & INDUS

Premise Address: 733 M J CUENCO AVE
Billing Address: 733 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1089163	Pole No	:	0240702
Serial No	:	14755899	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	70279
Period From	:	06-26-2018	Prev Rdg	:	68171
No of Days	:	30	Diff Rdg	:	2108
Avg kWh/day	:	70.27	Registered	:	2108
Conn Load	:	13110	Billed kWh	:	2108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		27,795.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	12,540.91
Transmission Charge	0.7413/kWh	1,562.66
System Loss Charge	0.8851/kWh	1,865.79
Sub-Total		15,969.36
Distribution Charges		
Distribution Charge	1.7506/kWh	3,690.26
Supply Charge	0.4118/kWh	868.07
Metering Charge	0.6989/kWh	1,473.28
	5.00/month	5.00
Sub-Total		6,036.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	185.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.43
NPC/PSALM Adjustment	0.2823/kWh	595.09
Surcharge	0.02 of 27,795.50	555.91
Sub-Total		1,336.51
Government Charges		
Franchise Tax - Local		175.07
Value Added Tax		
Generation		882.76
Transmission		164.21
System Loss		137.88
Distribution		724.39
Others		109.98
NPC/PSALM Adjustment		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	329.05
Environmental Charge	0.0025/kWh	5.27
NPC Stranded Contract Costs	0.1938/kWh	408.53
NPC Stranded Debts	0.0265/kWh	55.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	540.28
Sub-Total		3,547.23
CURRENT BILL - JULY 2018		26,889.71
TOTAL AMOUNT DUE		54,685.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 31,000.00

Your monthly electricity consumption chart

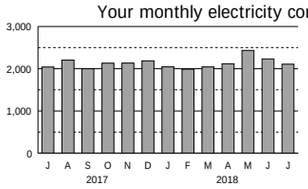

Avg Monthly Usage : 2,127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,889.71		
Less : VAT	2,033.17		
Amount Net of VAT	24,856.54		
Less: BIR 2306	847.15		
BIR 2307	470.35	VATable Sales	23,342.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,514.06
Amount Due	23,539.04	VAT Zero Rated Sales	0.00
Add : VAT	2,033.17	VAT Amount	2,033.17
TOTAL AMOUNT DUE	25,572.21	TOTAL SALES	26,889.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/77720/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHAMROCK ENGR & INDUS

Meter Number : MTR1089163

Pole Number : 0240702

Billing Period : JULY 2018

Premise Address: 733 M J CUENCO AVE
Billing Address: 733 M J CUENCO AVE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730912186987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869590

73014200007

Date : 07-27-2018

BC20/203.2/0/0546461/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301420000-7

Customer Information----------

Name : LACIDA,JUANITA M2 G

Premise Address: #56-C TABADA ST. MAMBALING CEBU CITY
Billing Address: C/O Ronnie M. Pacifico, Synergy Industrial Supply, Inc. G/F Rivergate Bldg., Mango Avenue Cebu City Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1105531	Pole No	:	0546461
Serial No	:	40024834	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4153
Period From	:	06-26-2018	Prev Rdg	:	4153
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.58
CURRENT BILL - JULY 2018		40.25
TOTAL AMOUNT DUE		1,573.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 7, 2017 - 2,500.00

Your monthly electricity consumption chart

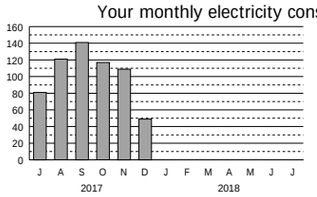

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.25		
Less : VAT	4.31		
Amount Net of VAT	35.94		
Less: BIR 2306	1.80		
BIR 2307	0.72	VATable Sales	35.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.27
Amount Due	33.42	VAT Zero Rated Sales	0.00
Add : VAT	4.31	VAT Amount	4.31
TOTAL AMOUNT DUE	37.73	TOTAL SALES	40.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/0/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACIDA,JUANITA M2 G
Meter Number : MTR1105531
Pole Number : 0546461
Billing Period : JULY 2018

Premise Address: #56-C TABADA ST. MAMBALING CEBU CITY
Billing Address: C/O Ronnie M. Pacifico, Synergy Industrial Supply, Inc. G/F Rivergate Bldg., Mango Avenue Cebu City Cebu City

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/0/0/10/07-27-2018/88 7464

Bill ID 994158037209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99472111436

1015872636

Date : 07-27-2018

BC20/943.0/800/1442701/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947211143-6

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: MAGSAYSAY EXTENSION KASAMBAGAN MABOLO,CEBU CITY

Billing Address: MAGSAYSAY EXTENSION KASAMBAGAN MABOLO,CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	6295
Period From	:	06-26-2018	Prev Rdg	:	5946
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	465.33	Registered	:	13960
Conn Load	:	68000	Billed kWh	:	13960

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		149,840.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	83,050.83
Transmission Charge	0.6415/kWh	8,955.34
System Loss Charge	0.9222/kWh	12,873.91
Sub-Total		104,880.08
Distribution Charges		
Distribution Charge	1.3692/kWh	19,114.03
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		20,099.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,225.69
Senior Citizen Subsidy Charge	0.000202/kWh	2.82
Surcharge	0.02 of 149,840.50	2,996.81
Sub-Total		4,225.32
Government Charges		
Franchise Tax - Local		969.02
Value Added Tax		
Generation		5,846.04
Transmission		941.07
System Loss		945.24
Distribution		2,411.96
Others		623.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2,179.16
Environmental Charge	0.0025/kWh	34.90
NPC Stranded Contract Costs	0.1938/kWh	2,705.45
NPC Stranded Debts	0.0265/kWh	369.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,577.95
Sub-Total		20,604.05
CURRENT BILL - JULY 2018		149,809.10
TOTAL AMOUNT DUE		299,649.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 126,086.49

Your monthly electricity consumption chart

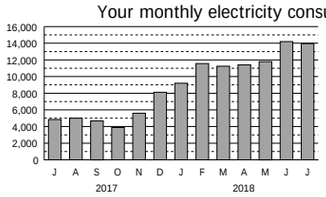

Avg Monthly Usage : 8,883.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149,809.10		
Less : VAT	10,767.63		
Amount Net of VAT	139,041.47		
Less: BIR 2306	4,486.50		
BIR 2307	2,603.48	VATable Sales	129,205.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,836.42
Amount Due	131,951.49	VAT Zero Rated Sales	0.00
Add : VAT	10,767.63	VAT Amount	10,767.63
TOTAL AMOUNT DUE	142,719.12	TOTAL SALES	149,809.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/800/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1124323

Pole Number : 1442701

Billing Period : JULY 2018

Premise Address: MAGSAYSAY EXTENSION KASAMBAGAN MABOLO,CEBU CITY
Billing Address: MAGSAYSAY EXTENSION KASAMBAGAN MABOLO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 474022778273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866665

47470010753

Date : 07-27-2018

BC20/943.0/1103/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747001075-3

Customer Information----------

Name : LEE,RYAN ANGEL FRANCISCO

Premise Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151065	Pole No	:	0098104
Serial No	:	40103330	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1466
Period From	:	06-26-2018	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	5810	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 13.27
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		59.18
CURRENT BILL - JULY 2018		376.41
TOTAL AMOUNT DUE		1,487.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 14, 2017 - 1,000.00

Your monthly electricity consumption chart

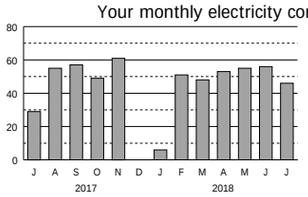

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.41		
Less : VAT	27.58		
Amount Net of VAT	348.83		
Less: BIR 2306	11.49		
BIR 2307	6.39	VATable Sales	317.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	330.95	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	358.53	TOTAL SALES	376.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1103/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,RYAN ANGEL FRANCISCO
Meter Number : MTR1151065
Pole Number : 0098104
Billing Period : JULY 2018

Premise Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1103/0/10/07-27-2018/88 7466

Bill ID 214666213270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2144237172

1015862489

Date : 07-27-2018

BC20/943.0/1106/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144423717-2

Customer Information----------

Name : GO,BLAKE NELSON BOLLS

Premise Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164253	Pole No	:	1315742
Serial No	:	133500008	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3353
Period From	:	06-26-2018	Prev Rdg	:	3173
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	5810	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,575.00	71.50
Sub-Total		87.34
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		297.85
CURRENT BILL - JULY 2018		2,209.98
TOTAL AMOUNT DUE		5,784.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 5,823.00

Your monthly electricity consumption chart

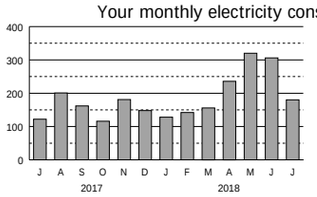

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.98		
Less : VAT	169.18		
Amount Net of VAT	2,040.80		
Less: BIR 2306	70.50		
BIR 2307	38.53	VATable Sales	1,912.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.67
Amount Due	1,931.77	VAT Zero Rated Sales	0.00
Add : VAT	169.18	VAT Amount	169.18
TOTAL AMOUNT DUE	2,100.95	TOTAL SALES	2,209.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1106/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,BLAKE NELSON BOLLS

Meter Number : MTR1164253

Pole Number : 1315742

Billing Period : JULY 2018

Premise Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486478597714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870257

48603067215

Date : 07-27-2018

BC20/943.0/1108/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860306721-5

Customer Information----------

Name : ALIBERT,VINCENT BRUNO

Premise Address: ONE OASIS CEBU BUILDING 1 F1 U1108 KASAMBAGAN, CEBU CITY

Billing Address: ONE OASIS CEBU BUILDING 1 F1 U1108 KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199425	Pole No	:	0098111
Serial No	:	40145402	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1681
Period From	:	06-26-2018	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	5810	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,533.00	50.66
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		226.37
CURRENT BILL - JULY 2018		1,679.15
TOTAL AMOUNT DUE		4,212.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 2,157.00

Your monthly electricity consumption chart

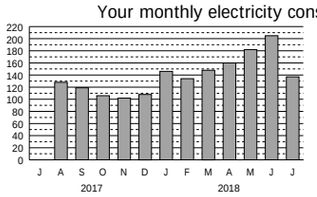

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.15		
Less : VAT	128.46		
Amount Net of VAT	1,550.69		
Less: BIR 2306	53.54		
BIR 2307	29.27	VATable Sales	1,452.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.91
Amount Due	1,467.88	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,596.34	TOTAL SALES	1,679.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1108/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIBERT,VINCENT BRUNO

Meter Number : MTR1199425

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: ONE OASIS CEBU BUILDING 1 F1 U1108 KASAMBAGAN, CEBU CITY
Billing Address: ONE OASIS CEBU BUILDING 1 F1 U1108 KASAMBAGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442827768273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875214

44260152416

Date : 07-27-2018

BC20/943.0/1109/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426015241-6

Customer Information----------

Name : CABALLERO,CYNTHIA ABAD

Premise Address: BLDG 1 UNIT 109 ONE OASIS MABOLO, CEBU CITY
Billing Address: BLDG 1 UNIT 109 ONE OASIS MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193550	Pole No	:	1315742
Serial No	:	40139527	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2977
Period From	:	06-26-2018	Prev Rdg	:	2628
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	5810	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,076.27
Transmission Charge	0.3987/kWh	139.15
System Loss Charge	0.9007/kWh	314.34
Sub-Total		2,529.76
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		99.07
Government Charges		
Franchise Tax - Local		27.24
Value Added Tax		
Generation		146.16
Transmission		14.55
System Loss		22.64
Distribution		120.43
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		567.87
CURRENT BILL - JULY 2018		4,200.30
TOTAL AMOUNT DUE		4,502.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 3,116.00

Your monthly electricity consumption chart

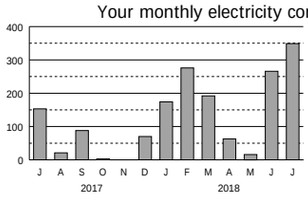

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.30		
Less : VAT	318.94		
Amount Net of VAT	3,881.36		
Less: BIR 2306	132.90		
BIR 2307	73.19	VATable Sales	3,632.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.93
Amount Due	3,675.27	VAT Zero Rated Sales	0.00
Add : VAT	318.94	VAT Amount	318.94
TOTAL AMOUNT DUE	3,994.21	TOTAL SALES	4,200.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1109/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CYNTHIA ABAD
Meter Number : MTR1193550
Pole Number : 1315742
Billing Period : JULY 2018

Premise Address: BLDG 1 UNIT 109 ONE OASIS MABOLO, CEBU CITY
Billing Address: BLDG 1 UNIT 109 ONE OASIS MABOLO, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1109/0/10/07-27-2018/88 7469

Bill ID 406205865040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859964

40634052894

Date : 07-27-2018

BC20/943.0/1112/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063405289-4

Customer Information----------

Name : MESIA,JANE ALMERO

Premise Address: BLDNG.1 UNIT 112 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: BLDNG.1 UNIT 112 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1032341	Pole No	:	1315742
Serial No	:	126812018	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3509
Period From	:	06-26-2018	Prev Rdg	:	3439
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	5810	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 110.07
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 10.21
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.66
CURRENT BILL - JULY 2018		703.28
TOTAL AMOUNT DUE		1,338.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 535.00

Your monthly electricity consumption chart

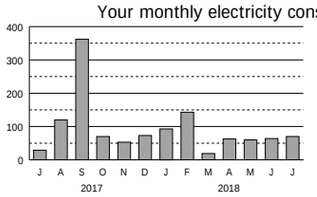

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.28		
Less : VAT	51.66		
Amount Net of VAT	651.62		
Less: BIR 2306	21.53		
BIR 2307	12.14	VATable Sales	602.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.00
Amount Due	617.95	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	669.61	TOTAL SALES	703.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1112/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESIA,JANE ALMERO

Meter Number : MTR1032341

Pole Number : 1315742

Billing Period : JULY 2018

Premise Address: BLDNG.1 UNIT 112 ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: BLDNG.1 UNIT 112 ONE OASIS CONDOMINIUM KASAMBAGAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1112/0/10/07-27-2018/88 7470

Bill ID 676309302749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868425

67617611289

Date : 07-27-2018

BC20/943.0/1118/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761761128-9

Customer Information----------

Name : CENIZA,CHRISTOPHER SULTAN

Premise Address: BLDG 1 F1 U118 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 F1 U118 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132797	Pole No	:	1315742
Serial No	:	40091200	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1890
Period From	:	06-26-2018	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	5810	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,628.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,499.20
Transmission Charge	0.3987/kWh	100.47
System Loss Charge	0.9007/kWh	226.98
Sub-Total		1,826.65
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 3,628.50	72.57
Sub-Total		94.75
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		105.53
Transmission		10.51
System Loss		16.36
Distribution		87.12
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		413.21
CURRENT BILL - JULY 2018		3,060.65
TOTAL AMOUNT DUE		6,689.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,402.61

Your monthly electricity consumption chart

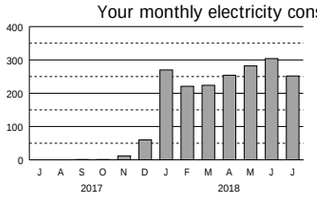

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.65		
Less : VAT	233.27		
Amount Net of VAT	2,827.38		
Less: BIR 2306	97.20		
BIR 2307	53.35	VATable Sales	2,647.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.94
Amount Due	2,676.83	VAT Zero Rated Sales	0.00
Add : VAT	233.27	VAT Amount	233.27
TOTAL AMOUNT DUE	2,910.10	TOTAL SALES	3,060.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1118/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CHRISTOPHER SULTAN

Meter Number : MTR1132797

Pole Number : 1315742

Billing Period : JULY 2018

Premise Address: BLDG 1 F1 U118 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 F1 U118 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531611510061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53187397376

1015868213

Date : 07-27-2018

BC20/943.0/1124/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318739737-6

Customer Information----------

Name : GOCO,RAYMUND JR LAURENCIO

Premise Address: BUILDING 1 F1 U1124 ONE OASIS CEBU BUILDING KASAMBAGAN CEBU CITY
Billing Address: BUILDING 1 F1 U1124 ONE OASIS CEBU BUILDING KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218775	Pole No	:	1315742
Serial No	:	85123224	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1615
Period From	:	06-26-2018	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	5810	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,409.96
Transmission Charge	0.3987/kWh	94.49
System Loss Charge	0.9007/kWh	213.47
Sub-Total		1,717.92
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 934.00	18.68
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		99.26
Transmission		9.88
System Loss		15.38
Distribution		81.98
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		382.27
CURRENT BILL - JULY 2018		2,822.86
TOTAL AMOUNT DUE		3,756.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 808.00

Your monthly electricity consumption chart

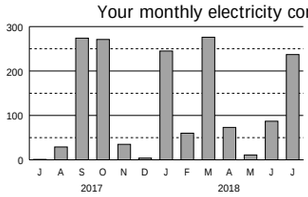

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.86		
Less : VAT	213.44		
Amount Net of VAT	2,609.42		
Less: BIR 2306	88.95		
BIR 2307	49.18	VATable Sales	2,440.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.83
Amount Due	2,471.29	VAT Zero Rated Sales	0.00
Add : VAT	213.44	VAT Amount	213.44
TOTAL AMOUNT DUE	2,684.73	TOTAL SALES	2,822.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1124/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCO,RAYMUND JR LAURENCIO
Meter Number : MTR1218775
Pole Number : 1315742
Billing Period : JULY 2018

Premise Address: BUILDING 1 F1 U1124 ONE OASIS CEBU BUILDING KASAMBAGAN CEBU CITY
Billing Address: BUILDING 1 F1 U1124 ONE OASIS CEBU BUILDING KASAMBAGAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1124/0/10/07-27-2018/88 7472

Bill ID 297051310085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874428

29751262113

Date : 07-27-2018

BC20/943.0/1203/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975126211-3

Customer Information----------

Name : TAN,MELINA TEQUILLO

Premise Address: BUILDING 1 FLOOR 2 UNIT1203 ONE OASIS CONDOMINIUMS KASAMBAGAN

Billing Address: BUILDING 1 FLOOR 2 UNIT1203 ONE OASIS CONDOMINIUMS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9322 EIS6	Pole No	:	0098104
Serial No	:	91286211	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11665
Period From	:	06-26-2018	Prev Rdg	:	11477
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	5810	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 5,764.00	115.28
Sub-Total		184.90
Government Charges		
Franchise Tax - Local		12.65
LFT Differential	0.0101/kWh	1.90
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		17.57
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		316.70
CURRENT BILL - JULY 2018		2,407.26
TOTAL AMOUNT DUE		5,042.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 3,129.37

Your monthly electricity consumption chart

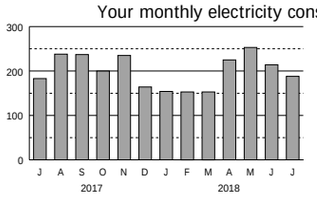

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.26		
Less : VAT	182.75		
Amount Net of VAT	2,224.51		
Less: BIR 2306	76.15		
BIR 2307	42.10	VATable Sales	2,090.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.95
Amount Due	2,106.26	VAT Zero Rated Sales	0.00
Add : VAT	182.75	VAT Amount	182.75
TOTAL AMOUNT DUE	2,289.01	TOTAL SALES	2,407.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1203/0/21/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MELINA TEQUILLO

Meter Number : 9322 EIS6

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: BUILDING 1 FLOOR 2 UNIT1203 ONE OASIS CONDOMINIUMS KASAMBAGAN

Billing Address: BUILDING 1 FLOOR 2 UNIT1203 ONE OASIS CONDOMINIUMS KASAMBAGAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1203/0/21/07-27-2018/88 7473

Bill ID 729376986859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72989946800

BILLING STATEMENT

1015869134

Date : 07-27-2018

BC20/943.0/1215/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298994680-0

Customer Information----------

Name : HONEY,ROSALYN REMOROZA

Premise Address: UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN
Billing Address: UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9183 EIS6	Pole No	:	0098104
Serial No	:	91286854	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16082
Period From	:	06-26-2018	Prev Rdg	:	15992
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	5810	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 53.60
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 5.61
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		137.42
CURRENT BILL - JULY 2018		998.70
TOTAL AMOUNT DUE		1,622.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2018 - 3,151.00

Your monthly electricity consumption chart

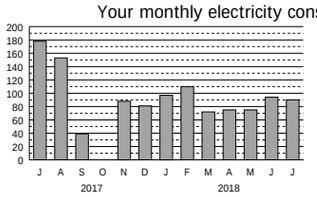

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.70		
Less : VAT	73.78		
Amount Net of VAT	924.92		
Less: BIR 2306	30.74		
BIR 2307	17.35	VATable Sales	861.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.64
Amount Due	876.83	VAT Zero Rated Sales	0.00
Add : VAT	73.78	VAT Amount	73.78
TOTAL AMOUNT DUE	950.61	TOTAL SALES	998.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1215/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONEY,ROSALYN REMOROZA
Meter Number : 9183 EIS6
Pole Number : 0098104
Billing Period : JULY 2018

Premise Address: UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN
Billing Address: UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1215/0/10/07-27-2018/88 7474

Bill ID 235404437420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23589108754

BILLING STATEMENT

1015870254

Date : 07-27-2018

BC20/943.0/1221/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358910875-4

Customer Information----------

Name : BORRES,ANA SOFIA QUINDAO

Premise Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9299 EIS6	Pole No	:	0098111
Serial No	:	91297030	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8043
Period From	:	06-26-2018	Prev Rdg	:	7872
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	5810	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		114.89
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		9.66
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		282.42
CURRENT BILL - JULY 2018		2,131.10
TOTAL AMOUNT DUE		4,710.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 6.00

Your monthly electricity consumption chart

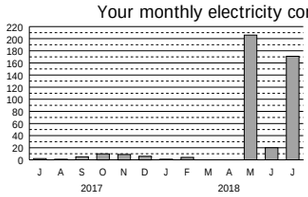

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.10		
Less : VAT	159.93		
Amount Net of VAT	1,971.17		
Less: BIR 2306	66.64		
BIR 2307	37.25	VATable Sales	1,848.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.49
Amount Due	1,867.28	VAT Zero Rated Sales	0.00
Add : VAT	159.93	VAT Amount	159.93
TOTAL AMOUNT DUE	2,027.21	TOTAL SALES	2,131.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1221/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ANA SOFIA QUINDAO
Meter Number : 9299 EIS6
Pole Number : 0098111
Billing Period : JULY 2018

Premise Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235029253874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23593733779

1015870296

Date : 07-27-2018

BC20/943.0/1307/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359373377-9

Customer Information----------

Name : YU,DENNIS TIU

Premise Address: BLDG.1 UNIT 307,MAGSAYSAY ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY

Billing Address: BLDG.1 UNIT 307,MAGSAYSAY ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150935	Pole No	:	0098111
Serial No	:	40103199	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	403
Period From	:	06-26-2018	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	5810	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17.85
Transmission Charge	0.3987/kWh	1.20
System Loss Charge	0.9007/kWh	2.70
Sub-Total		21.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.34	- 30.34
NPC/PSALM Adjustment	0.2823/kWh	0.85
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		- 1.26
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.25
Transmission		0.11
System Loss		0.19
Distribution		1.63
Others		0.84
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		6.21
CURRENT BILL - JULY 2018		40.29
TOTAL AMOUNT DUE		1,451.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2014 - 12.70

Your monthly electricity consumption chart

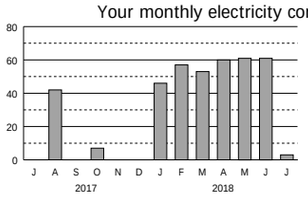

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.29		
Less : VAT	4.04		
Amount Net of VAT	36.25		
Less: BIR 2306	1.68		
BIR 2307	0.69	VATable Sales	34.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.17
Amount Due	33.88	VAT Zero Rated Sales	0.00
Add : VAT	4.04	VAT Amount	4.04
TOTAL AMOUNT DUE	37.92	TOTAL SALES	40.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1307/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,DENNIS TIU

Meter Number : MTR1150935

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: BLDG.1 UNIT 307,MAGSAYSAY ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY

Billing Address: BLDG.1 UNIT 307,MAGSAYSAY ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1307/0/10/07-27-2018/88 7476

Bill ID 222716383569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2271418877

BILLING STATEMENT

1015865428

Date : 07-27-2018

BC20/943.0/1317/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227141887-7

Customer Information----------

Name : BORROMEO,MARY NIMFA MORILLA

Premise Address: UNIT 317 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 317 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9315 EIS6	Pole No	:	0098104
Serial No	:	91286691	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8587
Period From	:	06-26-2018	Prev Rdg	:	8484
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	5810	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	612.77
Transmission Charge	0.3987/kWh	41.07
System Loss Charge	0.9007/kWh	92.77
Sub-Total		746.61
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.08
Surcharge	0.02 of 669.50	13.39
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.13
Transmission		4.31
System Loss		6.69
Distribution		35.97
Others		3.68
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.12
CURRENT BILL - JULY 2018		1,265.98
TOTAL AMOUNT DUE		1,935.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 4,580.00

Your monthly electricity consumption chart

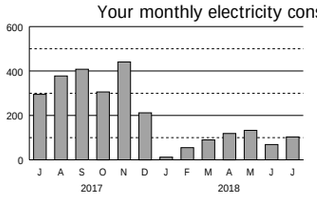

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.98		
Less : VAT	94.46		
Amount Net of VAT	1,171.52		
Less: BIR 2306	39.35		
BIR 2307	22.12	VATable Sales	1,097.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.66
Amount Due	1,110.05	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,204.51	TOTAL SALES	1,265.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1317/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,MARY NIMFA MORILLA

Meter Number : 9315 EIS6

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: UNIT 317 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN
Billing Address: UNIT 317 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904429961965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858740

90405554081

Date : 07-27-2018

BC20/943.0/1325/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040555408-1

Customer Information----------

Name : PLASENCIA,LIZA CARABIO

Premise Address: UNIT 325 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

Billing Address: UNIT 325 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150900	Pole No	:	0098111
Serial No	:	40103042	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6919
Period From	:	06-26-2018	Prev Rdg	:	6799
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	5810	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		7.53
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		199.19
CURRENT BILL - JULY 2018		1,504.23
TOTAL AMOUNT DUE		3,625.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 0.18

Your monthly electricity consumption chart

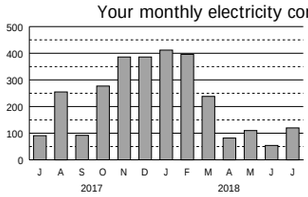

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.23		
Less : VAT	113.17		
Amount Net of VAT	1,391.06		
Less: BIR 2306	47.15		
BIR 2307	26.30	VATable Sales	1,305.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.02
Amount Due	1,317.61	VAT Zero Rated Sales	0.00
Add : VAT	113.17	VAT Amount	113.17
TOTAL AMOUNT DUE	1,430.78	TOTAL SALES	1,504.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1325/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLASENCIA,LIZA CARABIO

Meter Number : MTR1150900

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: UNIT 325 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY
Billing Address: UNIT 325 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1325/0/10/07-27-2018/88 7478

Bill ID 948774056218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874703

94878943839

Date : 07-27-2018

BC20/943.0/1403/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487894383-9

Customer Information----------

Name : JARABELO,REYMUND MATHEW PADILLO

Premise Address: BLDG. 1, UNIT 403 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 1, UNIT 403 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9324 EIS6	Pole No	:	0098111
Serial No	:	91286076	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11070
Period From	:	06-26-2018	Prev Rdg	:	11040
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	5810	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		- 158.26
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 13.16
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		33.91
CURRENT BILL - JULY 2018		183.95
TOTAL AMOUNT DUE		1,867.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 500.00

Your monthly electricity consumption chart

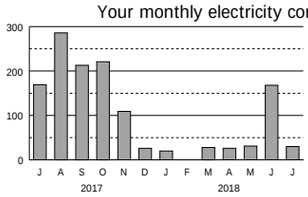

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.95		
Less : VAT	13.72		
Amount Net of VAT	170.23		
Less: BIR 2306	5.71		
BIR 2307	3.02	VATable Sales	150.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.19
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	175.22	TOTAL SALES	183.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1403/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARABELO,REYMUND MATHEW PADILLO

Meter Number : 9324 EIS6

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: BLDG. 1, UNIT 403 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 1, UNIT 403 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930589922659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868480

93067624077

Date : 07-27-2018

BC20/943.0/1404/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306762407-7

Customer Information----------

Name : CAYANONG,KEVIN LUKE MAPALO

Premise Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY
Billing Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150902	Pole No	:	0098104
Serial No	:	40099133	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2656
Period From	:	06-26-2018	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	5810	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 169.93
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 14.90
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.81
CURRENT BILL - JULY 2018		404.39
Advance Payment/Credit Adjustments		- 233.65
TOTAL AMOUNT DUE		404.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 774.00

Your monthly electricity consumption chart

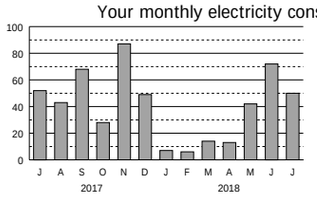

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.39		
Less : VAT	29.47		
Amount Net of VAT	374.92		
Less: BIR 2306	12.30		
BIR 2307	6.86	VATable Sales	340.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.34
Amount Due	355.76	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	385.23	TOTAL SALES	404.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1404/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYANONG,KEVIN LUKE MAPALO
Meter Number : MTR1150902
Pole Number : 0098104
Billing Period : JULY 2018

Premise Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY
Billing Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CIT

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1404/0/10/07-27-2018/88 7480

Bill ID 207945532286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859981

20741392755

Date : 07-27-2018

BC20/943.0/1407/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074139275-5

Customer Information----------

Name : UY,GRACE CHERYLE SY

Premise Address: UNIT 407 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY
Billing Address: UNIT 407 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150940	Pole No	:	0098111
Serial No	:	40103271	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9030
Period From	:	06-26-2018	Prev Rdg	:	8983
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	5810	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		- 134.32
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 10.92
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		63.28
CURRENT BILL - JULY 2018		409.12
TOTAL AMOUNT DUE		2,632.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 3,454.00

Your monthly electricity consumption chart

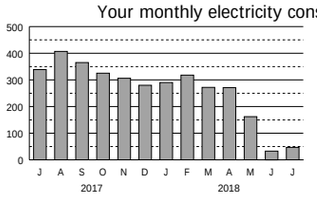

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.12		
Less : VAT	30.82		
Amount Net of VAT	378.30		
Less: BIR 2306	12.85		
BIR 2307	6.97	VATable Sales	345.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.46
Amount Due	358.48	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	389.30	TOTAL SALES	409.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1407/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,GRACE CHERYLE SY
Meter Number : MTR1150940
Pole Number : 0098111
Billing Period : JULY 2018

Premise Address: UNIT 407 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY
Billing Address: UNIT 407 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1407/0/10/07-27-2018/88 7481

Bill ID 275518861891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866060

27537137542

Date : 07-27-2018

BC20/943.0/1416/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753713754-2

Customer Information----------

Name : DUNGOG,SHERYL SABANAL

Premise Address: BLDG I UNIT 1416 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,CEBU
Billing Address: BLDG I UNIT 1416 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,CEBU

TIN :

Metering Information----------

Meter No	:	9239 EIS6	Pole No	:	0098104
Serial No	:	91286170	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9747
Period From	:	06-26-2018	Prev Rdg	:	9648
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	5810	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		3.94
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		161.91
CURRENT BILL - JULY 2018		1,206.51
TOTAL AMOUNT DUE		4,259.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,000.00

Your monthly electricity consumption chart

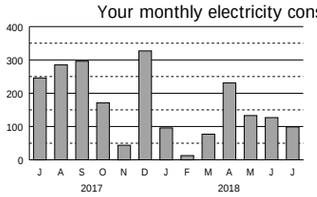

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.51		
Less : VAT	91.20		
Amount Net of VAT	1,115.31		
Less: BIR 2306	38.02		
BIR 2307	21.05	VATable Sales	1,044.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.71
Amount Due	1,056.24	VAT Zero Rated Sales	0.00
Add : VAT	91.20	VAT Amount	91.20
TOTAL AMOUNT DUE	1,147.44	TOTAL SALES	1,206.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1416/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,SHERYL SABANAL
Meter Number : 9239 EIS6
Pole Number : 0098104
Billing Period : JULY 2018

Premise Address: BLDG I UNIT 1416 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,CEBU
Billing Address: BLDG I UNIT 1416 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,CEBU

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1416/0/10/07-27-2018/88 7482

Bill ID 000012226005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857222

00033531922

Date : 07-27-2018

BC20/943.0/1501/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003353192-2

Customer Information----------

Name : LAO,JENNIFER JILL TO CHIP

Premise Address: BLDG 1 UNIT 501 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST.,KASAMBAGAN
Billing Address: BLDG 1 UNIT 501 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST.,KASAMBAGAN

TIN : 225-953-119-000

Metering Information----------

Meter No	:	9197 EIS6	Pole No	:	0098111
Serial No	:	91287476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16146
Period From	:	06-26-2018	Prev Rdg	:	15752
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	5810	Billed kWh	:	394

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,962.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,343.98
Transmission Charge	0.3987/kWh	157.09
System Loss Charge	0.9007/kWh	354.88
Sub-Total		2,855.95
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	111.23
Surcharge	0.02 of 4,962.00	99.24
Sub-Total		245.14
Government Charges		
Franchise Tax - Local		31.75
Value Added Tax		
Generation		165.00
Transmission		16.43
System Loss		25.60
Distribution		135.88
Others		19.88
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.98
Sub-Total		647.42
CURRENT BILL - JULY 2018		4,880.87
TOTAL AMOUNT DUE		9,843.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 6,620.00

Your monthly electricity consumption chart

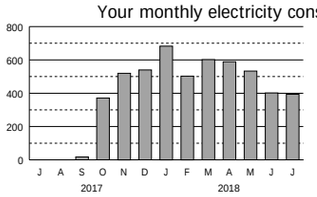

Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,880.87		
Less : VAT	365.40		
Amount Net of VAT	4,515.47		
Less: BIR 2306	152.26		
BIR 2307	85.30	VATable Sales	4,233.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.02
Amount Due	4,277.91	VAT Zero Rated Sales	0.00
Add : VAT	365.40	VAT Amount	365.40
TOTAL AMOUNT DUE	4,643.31	TOTAL SALES	4,880.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1501/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,JENNIFER JILL TO CHIP
Meter Number : 9197 EIS6
Pole Number : 0098111
Billing Period : JULY 2018

Premise Address: BLDG 1 UNIT 501 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST.,KASAMBAGAN
Billing Address: BLDG 1 UNIT 501 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST.,KASAMBAGAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1501/0/10/07-27-2018/88 7483

Bill ID 200983592117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857183

20047095904

Date : 07-27-2018

BC20/943.0/1504/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004709590-4

Customer Information----------

Name : CABILLADA,EMILY AMIE LAGO

Premise Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9182 EIS6	Pole No	:	0098104
Serial No	:	91287443	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4564
Period From	:	06-26-2018	Prev Rdg	:	4558
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	5810	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	35.70
Transmission Charge	0.3987/kWh	2.39
System Loss Charge	0.9007/kWh	5.40
Sub-Total		43.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.65	- 60.65
NPC/PSALM Adjustment	0.2823/kWh	1.69
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 49.10
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		2.52
Transmission		0.25
System Loss		0.37
Distribution		2.66
Others		- 4.00
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		5.78
CURRENT BILL - JULY 2018		22.33
TOTAL AMOUNT DUE		515.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 4,511.00

Your monthly electricity consumption chart

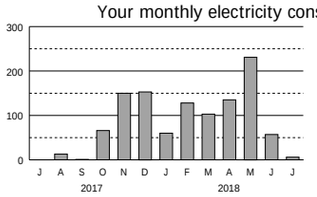

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.33		
Less : VAT	1.84		
Amount Net of VAT	20.49		
Less: BIR 2306	0.75		
BIR 2307	0.33	VATable Sales	16.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.94
Amount Due	19.41	VAT Zero Rated Sales	0.00
Add : VAT	1.84	VAT Amount	1.84
TOTAL AMOUNT DUE	21.25	TOTAL SALES	22.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1504/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILLADA,EMILY AMIE LAGO

Meter Number : 9182 EIS6

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN
Billing Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338707848139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33870071215

1015871606

Date : 07-27-2018

BC20/943.0/1505/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387007121-5

Customer Information----------

Name : JOSEPH,ROBERT LIM

Premise Address: BLDG 1 UNIT 505 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 UNIT 505 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016008	Pole No	:	0098111
Serial No	:	121521137	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10523
Period From	:	06-26-2018	Prev Rdg	:	9782
No of Days	:	30	Diff Rdg	:	741
Avg kWh/day	:	24.70	Registered	:	741
Conn Load	:	808	Billed kWh	:	741

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,809.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,408.36
Transmission Charge	0.3987/kWh	295.44
System Loss Charge	0.9007/kWh	667.42
Sub-Total		5,371.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	65.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	209.18
Surcharge	0.02 of 13,810.00	276.20
Sub-Total		550.59
Government Charges		
Franchise Tax - Local		60.35
Value Added Tax		
Generation		310.32
Transmission		30.90
System Loss		48.11
Distribution		255.03
Others		48.21
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
NPC Stranded Debts	0.0265/kWh	19.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	189.92
Sub-Total		1,228.52
CURRENT BILL - JULY 2018		9,275.54
TOTAL AMOUNT DUE		23,085.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 18,735.00

Your monthly electricity consumption chart

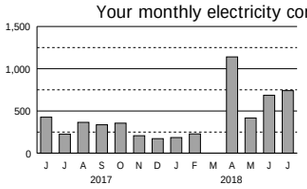

Avg Monthly Usage : 422.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,275.54		
Less : VAT	697.48		
Amount Net of VAT	8,578.06		
Less: BIR 2306	290.61		
BIR 2307	162.15	VATable Sales	8,047.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.04
Amount Due	8,125.30	VAT Zero Rated Sales	0.00
Add : VAT	697.48	VAT Amount	697.48
TOTAL AMOUNT DUE	8,822.78	TOTAL SALES	9,275.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1505/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSEPH,ROBERT LIM

Meter Number : MTR1016008

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: BLDG 1 UNIT 505 ONE OASIS CEBU KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 UNIT 505 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1505/0/10/07-27-2018/88 7485

Bill ID 035182245224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03521368625

BILLING STATEMENT

1015870843

Date : 07-27-2018

BC20/943.0/1509/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352136862-5

Customer Information----------

Name : ARNADO,PAMELA SANCHEZ

Premise Address: BUILDING I UNIT 509 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BUILDING I UNIT 509 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806523	Pole No	:	1315742
Serial No	:	85177451	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1193
Period From	:	06-26-2018	Prev Rdg	:	944
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	5810	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,768.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,481.35
Transmission Charge	0.3987/kWh	99.28
System Loss Charge	0.9007/kWh	224.27
Sub-Total		1,804.90
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.29
Surcharge	0.02 of 12,769.00	255.38
Sub-Total		347.58
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		104.28
Transmission		10.39
System Loss		16.18
Distribution		86.10
Others		35.86
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		434.15
CURRENT BILL - JULY 2018		3,304.10
TOTAL AMOUNT DUE		16,072.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2018 - 8,453.07

Your monthly electricity consumption chart

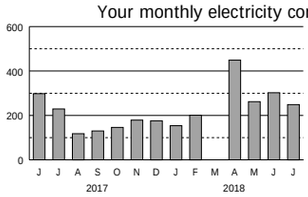

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.10		
Less : VAT	254.46		
Amount Net of VAT	3,049.64		
Less: BIR 2306	106.04		
BIR 2307	57.83	VATable Sales	2,869.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.69
Amount Due	2,885.77	VAT Zero Rated Sales	0.00
Add : VAT	254.46	VAT Amount	254.46
TOTAL AMOUNT DUE	3,140.23	TOTAL SALES	3,304.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1509/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNADO,PAMELA SANCHEZ
Meter Number : BSG1806523
Pole Number : 1315742
Billing Period : JULY 2018

Premise Address: BUILDING I UNIT 509 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BUILDING I UNIT 509 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/1509/0/10/07-27-2018/88 7486

Bill ID 398052661187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874975

39839736723

Date : 07-27-2018

BC20/943.0/2106/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983973672-3

Customer Information----------

Name : SEVILLA,JEFFREY IMPERIAL

Premise Address: BLDG2,UNIT 106,ONE OASIS KASAMBAGAN,CEBU CITY
Billing Address: BLDG2,UNIT 106,ONE OASIS KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001406	Pole No	:	0098104
Serial No	:	90211808	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3040
Period From	:	06-26-2018	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	6510	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 67.12
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.14
CURRENT BILL - JULY 2018		985.90
TOTAL AMOUNT DUE		2,204.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 2,012.00

Your monthly electricity consumption chart

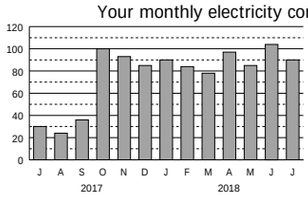

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.90		
Less : VAT	74.60		
Amount Net of VAT	911.30		
Less: BIR 2306	31.08		
BIR 2307	17.08	VATable Sales	847.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.54
Amount Due	863.14	VAT Zero Rated Sales	0.00
Add : VAT	74.60	VAT Amount	74.60
TOTAL AMOUNT DUE	937.74	TOTAL SALES	985.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2106/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,JEFFREY IMPERIAL

Meter Number : MTR1001406

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: BLDG2,UNIT 106,ONE OASIS KASAMBAGAN,CEBU CITY
Billing Address: BLDG2,UNIT 106,ONE OASIS KASAMBAGAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980012827562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867798

98024476214

Date : 07-27-2018

BC20/943.0/2110/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802447621-4

Customer Information----------

Name : MAJUCA,MERCIDO MALAQUE

Premise Address: F1110 BLDG 2 ONE OASIS MAGSAYSAY KASAMBAGAN MABOLO

Billing Address: F1110 BLDG 2 ONE OASIS MAGSAYSAY KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	4159 EIS6	Pole No	:	0098104
Serial No	:	83302031	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13176
Period From	:	06-26-2018	Prev Rdg	:	12985
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	6510	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,614.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,136.30
Transmission Charge	0.3987/kWh	76.15
System Loss Charge	0.9007/kWh	172.03
Sub-Total		1,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.92
Surcharge	0.02 of 4,614.50	92.29
Sub-Total		163.02
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		80.00
Transmission		7.96
System Loss		12.41
Distribution		66.18
Others		14.98
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		319.85
CURRENT BILL - JULY 2018		2,418.85
TOTAL AMOUNT DUE		7,033.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 4,703.00

Your monthly electricity consumption chart

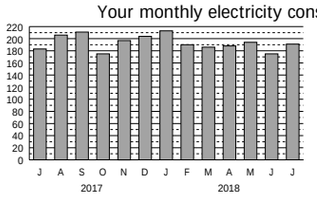

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.85		
Less : VAT	182.79		
Amount Net of VAT	2,236.06		
Less: BIR 2306	76.19		
BIR 2307	42.29	VATable Sales	2,099.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.06
Amount Due	2,117.58	VAT Zero Rated Sales	0.00
Add : VAT	182.79	VAT Amount	182.79
TOTAL AMOUNT DUE	2,300.37	TOTAL SALES	2,418.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2110/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAJUCA,MERCIDO MALAQUE

Meter Number : 4159 EIS6

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: F1110 BLDG 2 ONE OASIS MAGSAYSAY KASAMBAGAN MABOLO
Billing Address: F1110 BLDG 2 ONE OASIS MAGSAYSAY KASAMBAGAN MABOLO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178904744292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866642

17807355825

Date : 07-27-2018

BC20/943.0/2124/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780735582-5

Customer Information----------

Name : SOUTHWOOD HOME & AGRI-VENTURES CORP.

Premise Address: UNIT 124 BUILDING 2 ONE OASIS KASAMBAGAN
Billing Address: UNIT 124 BUILDING 2 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	4161 EIS6	Pole No	:	0098111
Serial No	:	83303547	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24196
Period From	:	06-26-2018	Prev Rdg	:	23740
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	6510	Billed kWh	:	456

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,364.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,712.84
Transmission Charge	0.3987/kWh	181.81
System Loss Charge	0.9007/kWh	410.72
Sub-Total		3,305.37
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	128.73
Surcharge	0.02 of 5,364.50	107.29
Sub-Total		276.15
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		190.95
Transmission		19.02
System Loss		29.60
Distribution		157.17
Others		22.09
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.87
Sub-Total		748.17
CURRENT BILL - JULY 2018		5,639.44
TOTAL AMOUNT DUE		11,003.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 5,742.00

Your monthly electricity consumption chart

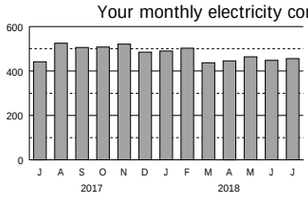

Avg Monthly Usage : 479.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,639.44		
Less : VAT	421.85		
Amount Net of VAT	5,217.59		
Less: BIR 2306	175.78		
BIR 2307	98.56	VATable Sales	4,891.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.32
Amount Due	4,943.25	VAT Zero Rated Sales	0.00
Add : VAT	421.85	VAT Amount	421.85
TOTAL AMOUNT DUE	5,365.10	TOTAL SALES	5,639.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2124/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHWOOD HOME & AGRI-VENTURES CORP.
Meter Number : 4161 EIS6
Pole Number : 0098111
Billing Period : JULY 2018

Premise Address: UNIT 124 BUILDING 2 ONE OASIS KASAMBAGAN
Billing Address: UNIT 124 BUILDING 2 ONE OASIS KASAMBAGAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/2124/0/10/07-27-2018/88 7489

Bill ID 007907572150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860028

00715459046

Date : 07-27-2018

BC20/943.0/2202/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071545904-6

Customer Information----------

Name : LAU,KA LUN

Premise Address: BLDG. 2, UNIT 2202, FLOOR 2 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 2, UNIT 2202, FLOOR 2 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067196	Pole No	:	0098111
Serial No	:	121451379	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46
Period From	:	06-26-2018	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5400	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 69.00	1.38
Sub-Total		1.38
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JULY 2018		7.20
TOTAL AMOUNT DUE		76.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2017 - 4,000.00

Your monthly electricity consumption chart

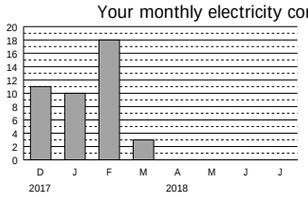

Avg Monthly Usage : 5.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.20		
Less : VAT	0.77		
Amount Net of VAT	6.43		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.98	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.75	TOTAL SALES	7.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2202/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAU,KA LUN

Meter Number : MTR1067196

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: BLDG. 2, UNIT 2202, FLOOR 2 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 2, UNIT 2202, FLOOR 2 ONE OASIS KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/2202/0/10/07-27-2018/88 7490

Bill ID 846925516122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874489

84636104709

Date : 07-27-2018

BC20/943.0/2203/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463610470-9

Customer Information----------

Name : LAYOLA,VENUS ARANA

Premise Address: #2203 ONE OASIS MAGSAYSAY STREET
Billing Address: #2203 ONE OASIS MAGSAYSAY STREET

TIN :

Metering Information----------

Meter No	:	9350 EIS6	Pole No	:	0098111
Serial No	:	91286566	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15418
Period From	:	06-26-2018	Prev Rdg	:	14977
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	6510	Billed kWh	:	441

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,569.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,623.60
Transmission Charge	0.3987/kWh	175.83
System Loss Charge	0.9007/kWh	397.21
Sub-Total		3,196.64
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	124.49
Surcharge	0.02 of 7,652.50	153.05
Sub-Total		316.35
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		184.68
Transmission		18.38
System Loss		28.62
Distribution		152.02
Others		27.33
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.03
Sub-Total		729.93
CURRENT BILL - JULY 2018		5,509.74
TOTAL AMOUNT DUE		13,079.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,000.00

Your monthly electricity consumption chart

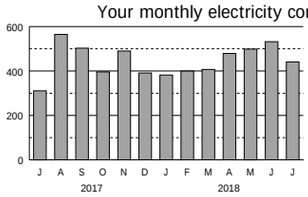

Avg Monthly Usage : 445.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,509.74		
Less : VAT	413.95		
Amount Net of VAT	5,095.79		
Less: BIR 2306	172.48		
BIR 2307	96.31	VATable Sales	4,779.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.98
Amount Due	4,827.00	VAT Zero Rated Sales	0.00
Add : VAT	413.95	VAT Amount	413.95
TOTAL AMOUNT DUE	5,240.95	TOTAL SALES	5,509.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2203/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYOLA,VENUS ARANA
Meter Number : 9350 EIS6
Pole Number : 0098111
Billing Period : JULY 2018

Premise Address: #2203 ONE OASIS MAGSAYSAY STREET
Billing Address: #2203 ONE OASIS MAGSAYSAY STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733421229864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870977

73354995976

Date : 07-27-2018

BC20/943.0/2207/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335499597-6

Customer Information----------

Name : BASTATAS,RUGGEON GARQUE

Premise Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN

Billing Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1067243	Pole No	:	0098111
Serial No	:	121449845	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1240
Period From	:	06-26-2018	Prev Rdg	:	1192
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	6510	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 13.80
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		61.78
CURRENT BILL - JULY 2018		392.99
TOTAL AMOUNT DUE		1,567.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,177.27

Your monthly electricity consumption chart

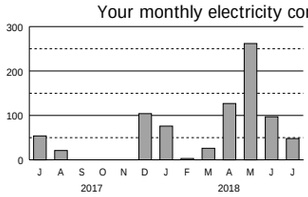

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.99		
Less : VAT	28.82		
Amount Net of VAT	364.17		
Less: BIR 2306	12.01		
BIR 2307	6.67	VATable Sales	331.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.96
Amount Due	345.49	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	374.31	TOTAL SALES	392.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2207/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTATAS,RUGGEON GARQUE

Meter Number : MTR1067243

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN

Billing Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680515396650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869866

68018179280

Date : 07-27-2018

BC20/943.0/2209/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801817928-0

Customer Information----------

Name : PIALA,CHRISTOPHER CANENCIA

Premise Address: UNIT 209 BUILDING 2 ONE OASIS, KASAMBAGAN MABOLO, CEBU CITY

Billing Address: UNIT 209 BUILDING 2 ONE OASIS, KASAMBAGAN MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806070	Pole No	:	0098104
Serial No	:	85175636	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1928
Period From	:	06-26-2018	Prev Rdg	:	1649
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	862	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,973.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,659.83
Transmission Charge	0.3987/kWh	111.24
System Loss Charge	0.9007/kWh	251.30
Sub-Total		2,022.37
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.76
Surcharge	0.02 of 10,667.50	213.35
Sub-Total		316.67
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		116.84
Transmission		11.65
System Loss		18.10
Distribution		96.40
Others		31.38
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		477.01
CURRENT BILL - JULY 2018		3,619.35
TOTAL AMOUNT DUE		7,592.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 6,694.00

Your monthly electricity consumption chart

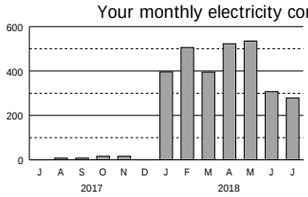

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.35		
Less : VAT	276.22		
Amount Net of VAT	3,343.13		
Less: BIR 2306	115.09		
BIR 2307	63.32	VATable Sales	3,142.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.79
Amount Due	3,164.72	VAT Zero Rated Sales	0.00
Add : VAT	276.22	VAT Amount	276.22
TOTAL AMOUNT DUE	3,440.94	TOTAL SALES	3,619.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2209/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIALA,CHRISTOPHER CANENCIA

Meter Number : BSG1806070

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: UNIT 209 BUILDING 2 ONE OASIS, KASAMBAGAN MABOLO, CEBU CITY
Billing Address: UNIT 209 BUILDING 2 ONE OASIS, KASAMBAGAN MABOLO, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761714673534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861606

76117977041

Date : 07-27-2018

BC20/943.0/2211/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611797704-1

Customer Information----------

Name : WINTERS,ALEXIS BAEL

Premise Address: UNIT 211 ONE OASIS CONDO PRES. MAGSAYSAY ST. KASAMBAGAN MABOLO
Billing Address: UNIT 211 ONE OASIS CONDO PRES. MAGSAYSAY ST. KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9252 EIS6	Pole No	:	0098111
Serial No	:	91287147	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21250
Period From	:	06-26-2018	Prev Rdg	:	20874
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	677	Billed kWh	:	376

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,236.90
Transmission Charge	0.3987/kWh	149.91
System Loss Charge	0.9007/kWh	338.66
Sub-Total		2,725.47
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.14
Surcharge	0.02 of 4,285.00	85.70
Sub-Total		224.93
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		157.46
Transmission		15.68
System Loss		24.41
Distribution		129.70
Others		17.88
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.37
Sub-Total		616.69
CURRENT BILL - JULY 2018		4,647.95
TOTAL AMOUNT DUE		8,932.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 4,629.88

Your monthly electricity consumption chart

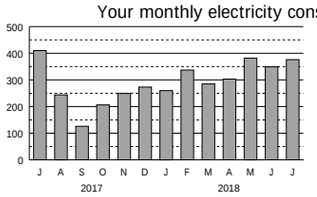

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.95		
Less : VAT	347.62		
Amount Net of VAT	4,300.33		
Less: BIR 2306	144.85		
BIR 2307	81.23	VATable Sales	4,031.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.07
Amount Due	4,074.25	VAT Zero Rated Sales	0.00
Add : VAT	347.62	VAT Amount	347.62
TOTAL AMOUNT DUE	4,421.87	TOTAL SALES	4,647.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2211/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WINTERS,ALEXIS BAEL
Meter Number : 9252 EIS6
Pole Number : 0098111
Billing Period : JULY 2018

Premise Address: UNIT 211 ONE OASIS CONDO PRES. MAGSAYSAY ST. KASAMBAGAN MABOLO
Billing Address: UNIT 211 ONE OASIS CONDO PRES. MAGSAYSAY ST. KASAMBAGAN MABOLO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624691698533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867057

62407779800

Date : 07-27-2018

BC20/943.0/2215/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240777980-0

Customer Information----------

Name : SORIANO,CZARINA GEBRELLE KWAN

Premise Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9221 EIS6	Pole No	:	0098104
Serial No	:	91286175	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13760
Period From	:	06-26-2018	Prev Rdg	:	13626
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	6510	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		95.81
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		8.27
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		222.23
CURRENT BILL - JULY 2018		1,677.76
TOTAL AMOUNT DUE		3,986.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 4,000.00

Your monthly electricity consumption chart

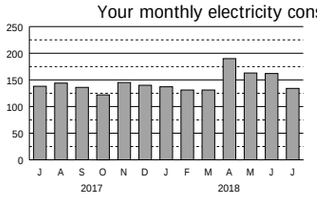

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.76		
Less : VAT	126.19		
Amount Net of VAT	1,551.57		
Less: BIR 2306	52.58		
BIR 2307	29.33	VATable Sales	1,455.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.04
Amount Due	1,469.66	VAT Zero Rated Sales	0.00
Add : VAT	126.19	VAT Amount	126.19
TOTAL AMOUNT DUE	1,595.85	TOTAL SALES	1,677.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2215/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIANO,CZARINA GEBRELLE KWAN

Meter Number : 9221 EIS6

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN
Billing Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907061501284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859992

90737749896

Date : 07-27-2018

BC20/943.0/2217/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073774989-6

Customer Information----------

Name : TO CHIP,KENNETH YU

Premise Address: BLDG. 2 UNIT 2217 ONE OASIS MABOLO
Billing Address: BLDG. 2 UNIT 2217 ONE OASIS MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1022647	Pole No	:	0098104
Serial No	:	121747185	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6866
Period From	:	06-26-2018	Prev Rdg	:	6568
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	6510	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,218.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,772.86
Transmission Charge	0.3987/kWh	118.81
System Loss Charge	0.9007/kWh	268.41
Sub-Total		2,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.13
Surcharge	0.02 of 7,218.00	144.36
Sub-Total		254.71
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		124.79
Transmission		12.43
System Loss		19.34
Distribution		102.92
Others		23.41
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		498.70
CURRENT BILL - JULY 2018		3,771.16
TOTAL AMOUNT DUE		10,989.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 7,000.00

Your monthly electricity consumption chart

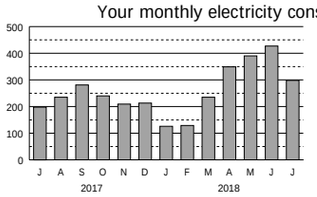

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.16		
Less : VAT	284.86		
Amount Net of VAT	3,486.30		
Less: BIR 2306	118.70		
BIR 2307	65.94	VATable Sales	3,272.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.84
Amount Due	3,301.66	VAT Zero Rated Sales	0.00
Add : VAT	284.86	VAT Amount	284.86
TOTAL AMOUNT DUE	3,586.52	TOTAL SALES	3,771.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2217/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO CHIP,KENNETH YU

Meter Number : MTR1022647

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: BLDG. 2 UNIT 2217 ONE OASIS MABOLO
Billing Address: BLDG. 2 UNIT 2217 ONE OASIS MABOLO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111944873110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11191793956

1015861496

Date : 07-27-2018

BC20/943.0/2220/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119179395-6

Customer Information----------

Name : OMEGA,FE KADAVERO

Premise Address: BLDG 2 UNIT 220 ONE OASIS CEBU CONDO PRES.MAGSAYSAY ST. KASAMBAGAN
Billing Address: BLDG 2 UNIT 220 ONE OASIS CEBU CONDO PRES.MAGSAYSAY ST. KASAMBAGAN

TIN : 186-769-912-000

Metering Information----------

Meter No	:	MTR1067161	Pole No	:	0098111
Serial No	:	121452683	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1507
Period From	:	06-26-2018	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	5810	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 129.65
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 11.66
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.90
CURRENT BILL - JULY 2018		459.85
TOTAL AMOUNT DUE		1,066.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 534.00

Your monthly electricity consumption chart

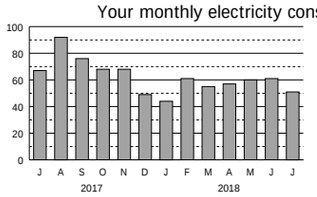

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.85		
Less : VAT	33.58		
Amount Net of VAT	426.27		
Less: BIR 2306	14.00		
BIR 2307	7.88	VATable Sales	390.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	404.39	VAT Zero Rated Sales	0.00
Add : VAT	33.58	VAT Amount	33.58
TOTAL AMOUNT DUE	437.97	TOTAL SALES	459.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2220/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,FE KADAVERO

Meter Number : MTR1067161

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: BLDG 2 UNIT 220 ONE OASIS CEBU CONDO PRES.MAGSAYSAY ST. KASAMBAGAN
Billing Address: BLDG 2 UNIT 220 ONE OASIS CEBU CONDO PRES.MAGSAYSAY ST. KASAMBAGAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275180119152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865920

27526548477

Date : 07-27-2018

BC20/943.0/2221/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752654847-7

Customer Information----------

Name : CAPITAN,LEO WINSTON YPIL

Premise Address: UNIT 2221 ONE OASIS CONDOMINIUM P.MAGSAYSAY STREET KASAMBAGAN MABOLO

Billing Address: UNIT 2221 ONE OASIS CONDOMINIUM P.MAGSAYSAY STREET KASAMBAGAN MABOLO

TIN : 123-261-188-000

Metering Information----------

Meter No	:	9255 EIS6	Pole No	:	0098111
Serial No	:	91286532	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19617
Period From	:	06-26-2018	Prev Rdg	:	19249
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	6510	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,189.31
Transmission Charge	0.3987/kWh	146.72
System Loss Charge	0.9007/kWh	331.46
Sub-Total		2,667.49
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.89
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		186.62
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		154.10
Transmission		15.34
System Loss		23.88
Distribution		126.96
Others		13.45
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		599.27
CURRENT BILL - JULY 2018		4,511.34
TOTAL AMOUNT DUE		7,028.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,500.00

Your monthly electricity consumption chart

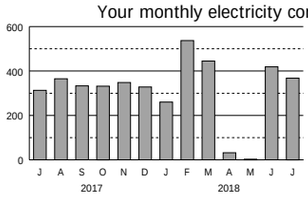

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.34		
Less : VAT	336.17		
Amount Net of VAT	4,175.17		
Less: BIR 2306	140.07		
BIR 2307	78.83	VATable Sales	3,912.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.10
Amount Due	3,956.27	VAT Zero Rated Sales	0.00
Add : VAT	336.17	VAT Amount	336.17
TOTAL AMOUNT DUE	4,292.44	TOTAL SALES	4,511.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2221/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPITAN,LEO WINSTON YPIL

Meter Number : 9255 EIS6

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: UNIT 2221 ONE OASIS CONDOMINIUM P.MAGSAYSAY STREET KASAMBAGAN MABOLO
Billing Address: UNIT 2221 ONE OASIS CONDOMINIUM P.MAGSAYSAY STREET KASAMBAGAN MABOLO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752354517969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858223

75217078452

Date : 07-27-2018

BC20/943.0/2223/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521707845-2

Customer Information----------

Name : RAVANES,NANCY DEL MAR

Premise Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN

Billing Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	BSG1807150	Pole No	:	0098104
Serial No	:	85176944	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1216
Period From	:	06-26-2018	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	862	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.63
Surcharge	0.02 of 68.00	1.36
Sub-Total		103.20
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		5.67
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		443.34
CURRENT BILL - JULY 2018		3,331.77
TOTAL AMOUNT DUE		3,399.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,500.00

Your monthly electricity consumption chart

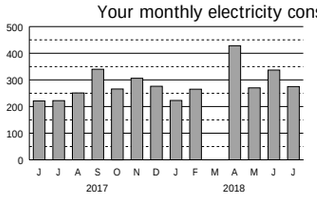

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.77		
Less : VAT	246.99		
Amount Net of VAT	3,084.78		
Less: BIR 2306	102.92		
BIR 2307	58.20	VATable Sales	2,888.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.35
Amount Due	2,923.66	VAT Zero Rated Sales	0.00
Add : VAT	246.99	VAT Amount	246.99
TOTAL AMOUNT DUE	3,170.65	TOTAL SALES	3,331.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2223/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVANES,NANCY DEL MAR

Meter Number : BSG1807150

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN
Billing Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104072722374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10488109892

1015859072

Date : 07-27-2018

BC20/943.0/2304/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048810989-2

Customer Information----------

Name : JOVELLANOS,PATRICK GOBENCION

Premise Address: 2304 BLDG.2 ONE OASIS CONDO KASAMBAGAN
Billing Address: 2304 BLDG.2 ONE OASIS CONDO KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3939 EIS6	Pole No	:	0098104
Serial No	:	83303001	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7469
Period From	:	06-26-2018	Prev Rdg	:	7404
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	6510	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		- 85.67
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 7.49
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		95.63
CURRENT BILL - JULY 2018		672.12
TOTAL AMOUNT DUE		2,092.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,773.00

Your monthly electricity consumption chart

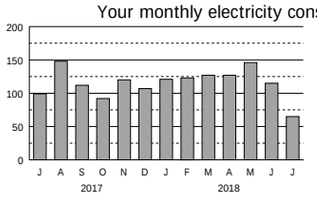

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.12		
Less : VAT	50.02		
Amount Net of VAT	622.10		
Less: BIR 2306	20.86		
BIR 2307	11.62	VATable Sales	576.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	589.62	VAT Zero Rated Sales	0.00
Add : VAT	50.02	VAT Amount	50.02
TOTAL AMOUNT DUE	639.64	TOTAL SALES	672.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2304/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOVELLANOS,PATRICK GOBENCION
Meter Number : 3939 EIS6
Pole Number : 0098104
Billing Period : JULY 2018

Premise Address: 2304 BLDG.2 ONE OASIS CONDO KASAMBAGAN
Billing Address: 2304 BLDG.2 ONE OASIS CONDO KASAMBAGAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904583229861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858559

90412469406

Date : 07-27-2018

BC20/943.0/2305/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041246940-6

Customer Information----------

Name : PEPITO,AURORA CUYOS

Premise Address: F3 U2305 PRESIDENT MAGSAYSAY STREET ONE OASIS KASAMBAGAN

Billing Address: F3 U2305 PRESIDENT MAGSAYSAY STREET ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1151088	Pole No	:	0098104
Serial No	:	40099017	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4443
Period From	:	06-26-2018	Prev Rdg	:	4307
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	6510	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	809.09
Transmission Charge	0.3987/kWh	54.22
System Loss Charge	0.9007/kWh	122.50
Sub-Total		985.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.39
Surcharge	0.02 of 3,617.50	72.35
Sub-Total		122.71
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		56.94
Transmission		5.67
System Loss		8.83
Distribution		47.30
Others		11.47
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		228.77
CURRENT BILL - JULY 2018		1,731.42
TOTAL AMOUNT DUE		5,349.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,730.00

Your monthly electricity consumption chart

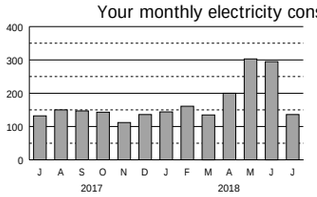

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.42		
Less : VAT	131.11		
Amount Net of VAT	1,600.31		
Less: BIR 2306	54.64		
BIR 2307	30.28	VATable Sales	1,502.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.66
Amount Due	1,515.39	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,646.50	TOTAL SALES	1,731.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2305/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,AURORA CUYOS

Meter Number : MTR1151088

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: F3 U2305 PRESIDENT MAGSAYSAY STREET ONE OASIS KASAMBAGAN

Billing Address: F3 U2305 PRESIDENT MAGSAYSAY STREET ONE OASIS KASAMBAGAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/2305/0/10/07-27-2018/88 7501

Bill ID 095812353154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872629

09550778345

Date : 07-27-2018

BC20/943.0/2307/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955077834-5

Customer Information----------

Name : GALWAY REAL ESTATE INC.

Premise Address: UNIT 2307 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 2307 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9234 EIS6	Pole No	:	0098104
Serial No	:	91287148	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18467
Period From	:	06-26-2018	Prev Rdg	:	18064
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	6510	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,397.53
Transmission Charge	0.3987/kWh	160.68
System Loss Charge	0.9007/kWh	362.98
Sub-Total		2,921.19
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	113.77
Surcharge	0.02 of 6,056.00	121.12
Sub-Total		270.35
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		168.76
Transmission		16.81
System Loss		26.15
Distribution		138.97
Others		22.70
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		664.67
CURRENT BILL - JULY 2018		5,014.32
TOTAL AMOUNT DUE		6,070.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 5,000.00

Your monthly electricity consumption chart

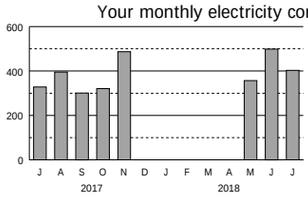

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.32		
Less : VAT	376.06		
Amount Net of VAT	4,638.26		
Less: BIR 2306	156.70		
BIR 2307	87.65	VATable Sales	4,349.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.61
Amount Due	4,393.91	VAT Zero Rated Sales	0.00
Add : VAT	376.06	VAT Amount	376.06
TOTAL AMOUNT DUE	4,769.97	TOTAL SALES	5,014.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2307/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALWAY REAL ESTATE INC.

Meter Number : 9234 EIS6

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: UNIT 2307 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 2307 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/2307/0/10/07-27-2018/88 7502

Bill ID 265591701314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26536669018

1015862537

Date : 07-27-2018

BC20/943.0/2318/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653666901-8

Customer Information----------

Name : LECAROS,ANTONIO TISADO

Premise Address: BUILDING 2 FLOOR 3 UNIT 318 ONE OASIS
Billing Address: BUILDING 2 FLOOR 3 UNIT 318 ONE OASIS

TIN :

Metering Information----------

Meter No	:	MTR1148976	Pole No	:	0098104
Serial No	:	40098210	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8606
Period From	:	06-26-2018	Prev Rdg	:	8606
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 750.50	15.01
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.57
CURRENT BILL - JULY 2018		22.58
TOTAL AMOUNT DUE		773.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 2,200.00

Your monthly electricity consumption chart

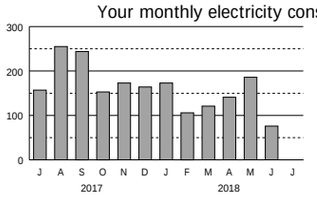

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.58		
Less : VAT	2.42		
Amount Net of VAT	20.16		
Less: BIR 2306	1.01		
BIR 2307	0.40	VATable Sales	20.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	18.75	VAT Zero Rated Sales	0.00
Add : VAT	2.42	VAT Amount	2.42
TOTAL AMOUNT DUE	21.17	TOTAL SALES	22.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2318/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LECAROS,ANTONIO TISADO

Meter Number : MTR1148976

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: BUILDING 2 FLOOR 3 UNIT 318 ONE OASIS
Billing Address: BUILDING 2 FLOOR 3 UNIT 318 ONE OASIS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807461005284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860019

80784143945

Date : 07-27-2018

BC20/943.0/2401/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078414394-5

Customer Information----------

Name : KIM,EON SUB

Premise Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219036	Pole No	:	0098111
Serial No	:	85123485	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4095
Period From	:	06-26-2018	Prev Rdg	:	3879
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	5810	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,093.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 7,094.00	141.88
Sub-Total		160.88
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		364.49
CURRENT BILL - JULY 2018		2,714.11
TOTAL AMOUNT DUE		9,807.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 4,130.00

Your monthly electricity consumption chart

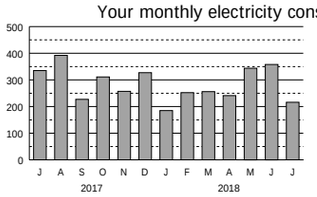

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.11		
Less : VAT	209.67		
Amount Net of VAT	2,504.44		
Less: BIR 2306	87.36		
BIR 2307	47.34	VATable Sales	2,349.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.82
Amount Due	2,369.74	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,579.41	TOTAL SALES	2,714.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2401/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIM,EON SUB

Meter Number : MTR1219036

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497157026899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875142

49768337187

Date : 07-27-2018

BC20/943.0/2408/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976833718-7

Customer Information----------

Name : MARSHALL,MICHAEL ANDREW

Premise Address: UNIT 2408 F4 BUILDING 2 ONE OASIS KASAMBAGAN
Billing Address: UNIT 2408 F4 BUILDING 2 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1067163	Pole No	:	0098111
Serial No	:	121449746	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15762
Period From	:	06-26-2018	Prev Rdg	:	15312
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:		Billed kWh	:	450

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,677.14
Transmission Charge	0.3987/kWh	179.42
System Loss Charge	0.9007/kWh	405.32
Sub-Total		3,261.88
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.04
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		192.81
Government Charges		
Franchise Tax - Local		35.60
Value Added Tax		
Generation		188.44
Transmission		18.77
System Loss		29.21
Distribution		155.11
Others		12.16
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.34
Sub-Total		728.14
CURRENT BILL - JULY 2018		5,475.42
TOTAL AMOUNT DUE		6,784.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 5,634.00

Your monthly electricity consumption chart

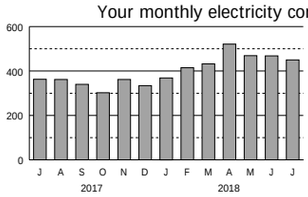

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,475.42		
Less : VAT	406.67		
Amount Net of VAT	5,068.75		
Less: BIR 2306	169.46		
BIR 2307	95.66	VATable Sales	4,747.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.47
Amount Due	4,803.63	VAT Zero Rated Sales	0.00
Add : VAT	406.67	VAT Amount	406.67
TOTAL AMOUNT DUE	5,210.30	TOTAL SALES	5,475.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2408/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARSHALL,MICHAEL ANDREW

Meter Number : MTR1067163

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: UNIT 2408 F4 BUILDING 2 ONE OASIS KASAMBAGAN
Billing Address: UNIT 2408 F4 BUILDING 2 ONE OASIS KASAMBAGAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396988477318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874342

39633709447

Date : 07-27-2018

BC20/943.0/2415/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963370944-7

Customer Information----------

Name : WINKLEY,ARLENE NOGALO

Premise Address: BLDG 2 UNIT 415 ONE OASIS CONDOMINIUM MABOLO, CEBU CITY

Billing Address: BLDG 2 UNIT 415 ONE OASIS CONDOMINIUM MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806078	Pole No	:	0098111
Serial No	:	85175572	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2195
Period From	:	06-26-2018	Prev Rdg	:	1748
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	6510	Billed kWh	:	447

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,659.29
Transmission Charge	0.3987/kWh	178.22
System Loss Charge	0.9007/kWh	402.61
Sub-Total		3,240.12
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	126.19
Surcharge	0.02 of 3,398.00	67.96
Sub-Total		233.49
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		187.20
Transmission		18.64
System Loss		29.01
Distribution		154.08
Others		17.16
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.57
Sub-Total		728.68
CURRENT BILL - JULY 2018		5,486.29
TOTAL AMOUNT DUE		8,884.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 9,668.00

Your monthly electricity consumption chart

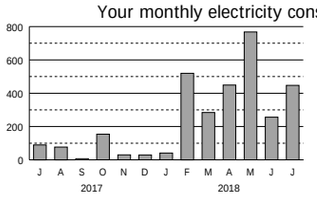

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.29		
Less : VAT	409.05		
Amount Net of VAT	5,077.24		
Less: BIR 2306	170.43		
BIR 2307	95.87	VATable Sales	4,757.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.63
Amount Due	4,810.94	VAT Zero Rated Sales	0.00
Add : VAT	409.05	VAT Amount	409.05
TOTAL AMOUNT DUE	5,219.99	TOTAL SALES	5,486.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2415/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WINKLEY,ARLENE NOGALO

Meter Number : BSG1806078

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: BLDG 2 UNIT 415 ONE OASIS CONDOMINIUM MABOLO, CEBU CITY

Billing Address: BLDG 2 UNIT 415 ONE OASIS CONDOMINIUM MABOLO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364369605109

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015862349

36492792522

Date : 07-27-2018

BC20/943.0/2420/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649279252-2

Customer Information----------

Name : NGO,NATALIE TENG

Premise Address: BUILDING 2 4TH FLOOR UNIT 2420, PRES. MAGSAYSAY ST. ONE OASIS BLDG. KASAMBAGAN,CEBU CITY
Billing Address: BUILDING 2 4TH FLOOR UNIT 2420, PRES. MAGSAYSAY ST. ONE OASIS BLDG. KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9220 EIS6	Pole No	:	0098111
Serial No	:	91287444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15636
Period From	:	06-26-2018	Prev Rdg	:	15405
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:		Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,374.27
Transmission Charge	0.3987/kWh	92.10
System Loss Charge	0.9007/kWh	208.06
Sub-Total		1,674.43
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.21
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		140.43
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		96.74
Transmission		9.62
System Loss		14.99
Distribution		79.92
Others		11.26
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		379.41
CURRENT BILL - JULY 2018		2,860.24
TOTAL AMOUNT DUE		5,604.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 5,414.00

Your monthly electricity consumption chart

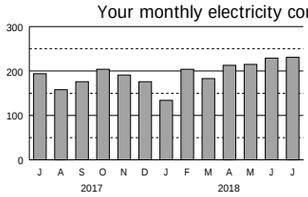

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.24		
Less : VAT	214.06		
Amount Net of VAT	2,646.18		
Less: BIR 2306	89.20		
BIR 2307	49.99	VATable Sales	2,480.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.35
Amount Due	2,506.99	VAT Zero Rated Sales	0.00
Add : VAT	214.06	VAT Amount	214.06
TOTAL AMOUNT DUE	2,721.05	TOTAL SALES	2,860.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2420/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGO,NATALIE TENG
Meter Number : 9220 EIS6
Pole Number : 0098111
Billing Period : JULY 2018

Premise Address: BUILDING 2 4TH FLOOR UNIT 2420, PRES. MAGSAYSAY ST. ONE OASIS BLDG. KASAMBAGAN,CEBU CITY
Billing Address: BUILDING 2 4TH FLOOR UNIT 2420, PRES. MAGSAYSAY ST. ONE OASIS BLDG. KASAMBAGAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/2420/0/10/07-27-2018/88 7507

Bill ID 356027095504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859459

3567408401

Date : 07-27-2018

BC20/943.0/2421/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567408440-1

Customer Information----------

Name : DIAZ,ELIZABETH LABITAD

Premise Address: BUILDING 2 UNIT 421 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY STREET KASAMBAGAN,CEBU CITY

Billing Address: BUILDING 2 UNIT 421 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY STREET KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803531	Pole No	:	0098111
Serial No	:	85172149	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1344
Period From	:	06-26-2018	Prev Rdg	:	1196
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	862	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		117.29
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		10.52
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		246.81
CURRENT BILL - JULY 2018		1,865.37
TOTAL AMOUNT DUE		4,990.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,523.00

Your monthly electricity consumption chart

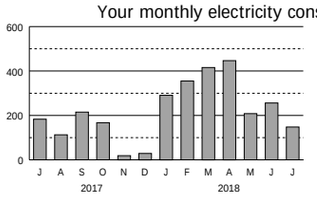

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.37		
Less : VAT	140.67		
Amount Net of VAT	1,724.70		
Less: BIR 2306	58.61		
BIR 2307	32.61	VATable Sales	1,618.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.14
Amount Due	1,633.48	VAT Zero Rated Sales	0.00
Add : VAT	140.67	VAT Amount	140.67
TOTAL AMOUNT DUE	1,774.15	TOTAL SALES	1,865.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2421/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,ELIZABETH LABITAD

Meter Number : BSG1803531

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: BUILDING 2 UNIT 421 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY STREET KASAMBAGAN,CEBU CITY

Billing Address: BUILDING 2 UNIT 421 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY STREET KASAMBAGAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487926311746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48774205677

1015870576

Date : 07-27-2018

BC20/943.0/2503/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877420567-7

Customer Information----------

Name : GARCIA,REYNALDO JOBO

Premise Address: UNIT 503 TOWER 2 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: UNIT 503 TOWER 2 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9237 EIS6	Pole No	:	0098111
Serial No	:	91286529	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12707
Period From	:	06-26-2018	Prev Rdg	:	12707
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,652.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,652.50	113.05
Sub-Total		113.05
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Distribution		0.60
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		15.16
CURRENT BILL - JULY 2018		133.21
TOTAL AMOUNT DUE		5,785.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2018 - 5,847.00

Your monthly electricity consumption chart

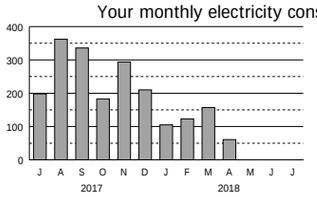

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.21		
Less : VAT	14.27		
Amount Net of VAT	118.94		
Less: BIR 2306	5.95		
BIR 2307	2.38	VATable Sales	118.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.89
Amount Due	110.61	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	124.88	TOTAL SALES	133.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2503/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,REYNALDO JOBO

Meter Number : 9237 EIS6

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: UNIT 503 TOWER 2 ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: UNIT 503 TOWER 2 ONE OASIS CONDOMINIUM KASAMBAGAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426307704696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868225

42626573655

Date : 07-27-2018

BC20/943.0/2504/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262657365-5

Customer Information----------

Name : JAVA,MARISSA CANOY

Premise Address: 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN
Billing Address: 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9055 EIS6	Pole No	:	0098104
Serial No	:	90189330	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38235
Period From	:	06-26-2018	Prev Rdg	:	38051
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	2500	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,724.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 9,724.00	194.48
Sub-Total		262.62
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		27.20
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		321.71
CURRENT BILL - JULY 2018		2,449.55
TOTAL AMOUNT DUE		12,173.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,107.00

Your monthly electricity consumption chart

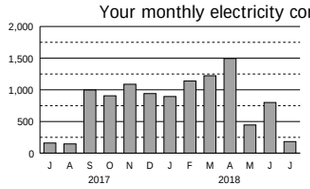

Avg Monthly Usage : 801.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.55		
Less : VAT	188.87		
Amount Net of VAT	2,260.68		
Less: BIR 2306	78.70		
BIR 2307	42.88	VATable Sales	2,127.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.84
Amount Due	2,139.10	VAT Zero Rated Sales	0.00
Add : VAT	188.87	VAT Amount	188.87
TOTAL AMOUNT DUE	2,327.97	TOTAL SALES	2,449.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2504/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,MARISSA CANOY
Meter Number : 9055 EIS6
Pole Number : 0098104
Billing Period : JULY 2018

Premise Address: 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN
Billing Address: 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/2504/0/10/07-27-2018/88 7510

Bill ID 292300496094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872732

29205835852

Date : 07-27-2018

BC20/943.0/2505/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920583585-2

Customer Information----------

Name : DICDICAN,SERAFIN CARIN JR.

Premise Address: UNIT 505 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

Billing Address: UNIT 505 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9170 EIS6	Pole No	:	0098104
Serial No	:	91287267	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16848
Period From	:	06-26-2018	Prev Rdg	:	16764
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	2510	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 3,408.00	68.16
Sub-Total		6.45
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		1.59
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		135.56
CURRENT BILL - JULY 2018		996.24
TOTAL AMOUNT DUE		4,404.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 921.00

Your monthly electricity consumption chart

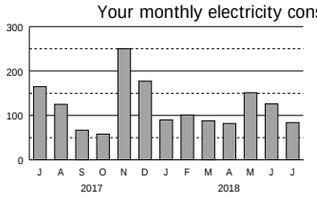

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.24		
Less : VAT	75.74		
Amount Net of VAT	920.50		
Less: BIR 2306	31.56		
BIR 2307	17.34	VATable Sales	860.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	871.60	VAT Zero Rated Sales	0.00
Add : VAT	75.74	VAT Amount	75.74
TOTAL AMOUNT DUE	947.34	TOTAL SALES	996.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2505/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICDICAN,SERAFIN CARIN JR.

Meter Number : 9170 EIS6

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: UNIT 505 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

Billing Address: UNIT 505 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612852048775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862282

61277915916

Date : 07-27-2018

BC20/943.0/2517/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127791591-6

Customer Information----------

Name : DACAY,CHERIE GIRLTRUTH LIM

Premise Address: BUILDING 2 UNIT517 PRES.MAGSAYSAY ST. ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BUILDING 2 UNIT517 PRES.MAGSAYSAY ST. ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806534	Pole No	:	0098111
Serial No	:	85176580	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1215
Period From	:	06-26-2018	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	6510	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 3,157.50	63.15
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		9.78
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		180.92
CURRENT BILL - JULY 2018		1,370.43
TOTAL AMOUNT DUE		4,527.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 3,960.44

Your monthly electricity consumption chart

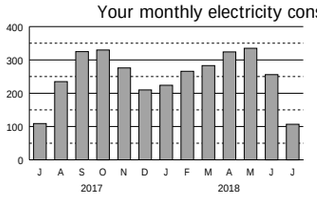

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.43		
Less : VAT	104.03		
Amount Net of VAT	1,266.40		
Less: BIR 2306	43.34		
BIR 2307	23.97	VATable Sales	1,189.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.89
Amount Due	1,199.09	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,303.12	TOTAL SALES	1,370.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2517/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAY,CHERIE GIRLTRUTH LIM
Meter Number : BSG1806534
Pole Number : 0098111
Billing Period : JULY 2018

Premise Address: BUILDING 2 UNIT517 PRES.MAGSAYSAY ST. ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BUILDING 2 UNIT517 PRES.MAGSAYSAY ST. ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/2517/0/10/07-27-2018/88 7512

Bill ID 362974470701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36296354636

BILLING STATEMENT

1015861987

Date : 07-27-2018

BC20/943.0/2519/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629635463-6

Customer Information----------

Name : LUY,EMMYLOU CHAN

Premise Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9248 EIS6	Pole No	:	0098111
Serial No	:	91287479	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16611
Period From	:	06-26-2018	Prev Rdg	:	16246
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	6510	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,171.46
Transmission Charge	0.3987/kWh	145.53
System Loss Charge	0.9007/kWh	328.76
Sub-Total		2,645.75
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.04
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		192.21
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		152.86
Transmission		15.22
System Loss		23.69
Distribution		125.93
Others		14.20
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		595.32
CURRENT BILL - JULY 2018		4,482.66
TOTAL AMOUNT DUE		7,335.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 10,585.14

Your monthly electricity consumption chart

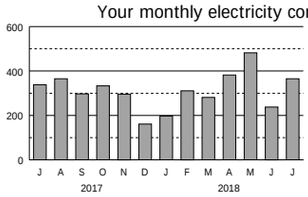

Avg Monthly Usage : 311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.66		
Less : VAT	334.32		
Amount Net of VAT	4,148.34		
Less: BIR 2306	139.32		
BIR 2307	78.33	VATable Sales	3,887.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.00
Amount Due	3,930.69	VAT Zero Rated Sales	0.00
Add : VAT	334.32	VAT Amount	334.32
TOTAL AMOUNT DUE	4,265.01	TOTAL SALES	4,482.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2519/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUY,EMMYLOU CHAN

Meter Number : 9248 EIS6

Pole Number : 0098111

Billing Period : JULY 2018

Premise Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360122637725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36013509124

BILLING STATEMENT

1015860873

Date : 07-27-2018

BC20/943.0/2525/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601350912-4

Customer Information----------

Name : BORJA,JULIET VILLALAS

Premise Address: UNIT 525 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: UNIT 525 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	2404 EIS6	Pole No	:	0098104
Serial No	:	83303864	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29455
Period From	:	06-26-2018	Prev Rdg	:	28899
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	6510	Billed kWh	:	556

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,422.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,307.76
Transmission Charge	0.3987/kWh	221.68
System Loss Charge	0.9007/kWh	500.79
Sub-Total		4,030.23
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	156.96
Surcharge	0.02 of 6,422.50	128.45
Sub-Total		334.34
Government Charges		
Franchise Tax - Local		44.70
Value Added Tax		
Generation		232.83
Transmission		23.19
System Loss		36.09
Distribution		191.51
Others		26.65
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.50
Sub-Total		911.81
CURRENT BILL - JULY 2018		6,872.26
TOTAL AMOUNT DUE		13,294.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 5,590.00

Your monthly electricity consumption chart

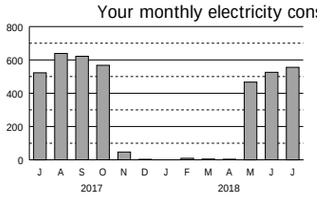

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,872.26		
Less : VAT	513.95		
Amount Net of VAT	6,358.31		
Less: BIR 2306	214.16		
BIR 2307	120.10	VATable Sales	5,960.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.86
Amount Due	6,024.05	VAT Zero Rated Sales	0.00
Add : VAT	513.95	VAT Amount	513.95
TOTAL AMOUNT DUE	6,538.00	TOTAL SALES	6,872.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/2525/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,JULIET VILLALAS

Meter Number : 2404 EIS6

Pole Number : 0098104

Billing Period : JULY 2018

Premise Address: UNIT 525 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: UNIT 525 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080224532816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08063300001

BILLING STATEMENT

1015868293

Date : 07-27-2018

BC20/943.0/7012/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806330000-1

Customer Information----------

Name : GAISANO,ALEXANDER S

Premise Address: UNIT 1704 EAST AURORA TOWER,PRES. QUEZON MABOLO CEBU CITY
Billing Address: UNIT 1704 EAST AURORA TOWER,PRES. QUEZON MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171734	Pole No	:	0117421
Serial No	:	85012221	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2917
Period From	:	06-26-2018	Prev Rdg	:	2750
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	15910	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		112.62
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		9.48
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		275.88
CURRENT BILL - JULY 2018		2,081.86
TOTAL AMOUNT DUE		4,621.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,609.00

Your monthly electricity consumption chart

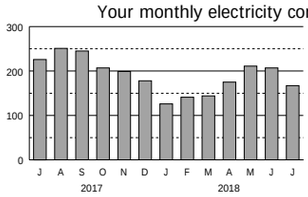

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.86		
Less : VAT	156.27		
Amount Net of VAT	1,925.59		
Less: BIR 2306	65.13		
BIR 2307	36.39	VATable Sales	1,805.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.61
Amount Due	1,824.07	VAT Zero Rated Sales	0.00
Add : VAT	156.27	VAT Amount	156.27
TOTAL AMOUNT DUE	1,980.34	TOTAL SALES	2,081.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7012/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAISANO,ALEXANDER S
Meter Number : MTR1171734
Pole Number : 0117421
Billing Period : JULY 2018

Premise Address: UNIT 1704 EAST AURORA TOWER,PRES. QUEZON MABOLO CEBU CITY
Billing Address: UNIT 1704 EAST AURORA TOWER,PRES. QUEZON MABOLO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829102151669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868426

82934300003

Date : 07-27-2018

BC20/943.0/7015/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293430000-3

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY

Billing Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY

TIN : 000-159-649-000

Metering Information----------

Meter No	:	333121GS6	Pole No	:	0117421
Serial No	:	41879224	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38563
Period From	:	06-26-2018	Prev Rdg	:	38229
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	11534	Billed kWh	:	334

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,987.03
Transmission Charge	0.3987/kWh	133.17
System Loss Charge	0.9007/kWh	300.83
Sub-Total		2,421.03
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.29
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		159.09
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		139.88
Transmission		13.93
System Loss		21.69
Distribution		115.28
Others		10.96
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.60
Sub-Total		542.67
CURRENT BILL - JULY 2018		4,083.46
TOTAL AMOUNT DUE		5,853.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 7.37

Your monthly electricity consumption chart

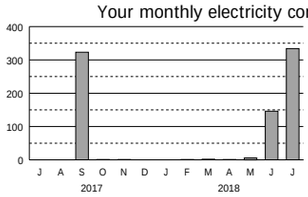

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.46		
Less : VAT	303.95		
Amount Net of VAT	3,779.51		
Less: BIR 2306	126.66		
BIR 2307	71.35	VATable Sales	3,540.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.72
Amount Due	3,581.50	VAT Zero Rated Sales	0.00
Add : VAT	303.95	VAT Amount	303.95
TOTAL AMOUNT DUE	3,885.45	TOTAL SALES	4,083.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7015/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : 333121GS6

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008321778706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00882300007

1015860352

Date : 07-27-2018

BC20/943.0/7016/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088230000-7

Customer Information----------

Name : EAST APEX PROP INC

Premise Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	255650GS6	Pole No	:	0117421
Serial No	:	41776174	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	70205
Period From	:	06-26-2018	Prev Rdg	:	69749
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	14892	Billed kWh	:	456

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,795.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,712.84
Transmission Charge	0.3987/kWh	181.81
System Loss Charge	0.9007/kWh	410.72
Sub-Total		3,305.37
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	128.73
Surcharge	0.02 of 5,795.00	115.90
Sub-Total		284.76
Government Charges		
Franchise Tax - Local		36.75
Value Added Tax		
Generation		190.95
Transmission		19.02
System Loss		29.60
Distribution		157.17
Others		23.13
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.87
Sub-Total		749.28
CURRENT BILL - JULY 2018		5,649.16
TOTAL AMOUNT DUE		11,444.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 4,836.73

Your monthly electricity consumption chart

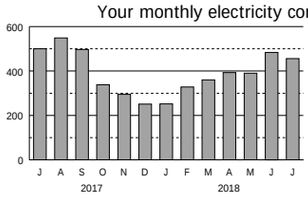

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,649.16		
Less : VAT	422.89		
Amount Net of VAT	5,226.27		
Less: BIR 2306	176.22		
BIR 2307	98.73	VATable Sales	4,899.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.39
Amount Due	4,951.32	VAT Zero Rated Sales	0.00
Add : VAT	422.89	VAT Amount	422.89
TOTAL AMOUNT DUE	5,374.21	TOTAL SALES	5,649.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7016/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROP INC
Meter Number : 255650GS6
Pole Number : 0117421
Billing Period : JULY 2018

Premise Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908869306431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860249

90804300003

Date : 07-27-2018

BC20/943.0/7021/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080430000-3

Customer Information----------

Name : REICHEN,JEAN PEIRRE

Premise Address: UNIT 1501 15TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 1501 15TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127749WS6	Pole No	:	0117421
Serial No	:	77130293	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	74133
Period From	:	06-26-2018	Prev Rdg	:	73535
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	18950	Billed kWh	:	598

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,191.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,557.62
Transmission Charge	0.3987/kWh	238.42
System Loss Charge	0.9007/kWh	538.62
Sub-Total		4,334.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	168.82
Surcharge	0.02 of 13,711.50	274.23
Sub-Total		495.67
Government Charges		
Franchise Tax - Local		49.10
Value Added Tax		
Generation		250.43
Transmission		24.93
System Loss		38.83
Distribution		205.93
Others		45.11
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
NPC Stranded Debts	0.0265/kWh	15.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	153.27
Sub-Total		998.15
CURRENT BILL - JULY 2018		7,544.54
TOTAL AMOUNT DUE		14,736.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 6,520.00

Your monthly electricity consumption chart

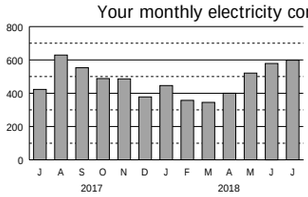

Avg Monthly Usage : 477.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,544.54		
Less : VAT	569.19		
Amount Net of VAT	6,975.35		
Less: BIR 2306	237.17		
BIR 2307	131.91	VATable Sales	6,546.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.96
Amount Due	6,606.27	VAT Zero Rated Sales	0.00
Add : VAT	569.19	VAT Amount	569.19
TOTAL AMOUNT DUE	7,175.46	TOTAL SALES	7,544.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7021/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REICHEN,JEAN PEIRRE

Meter Number : 127749WS6

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: UNIT 1501 15TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 1501 15TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/7021/0/10/07-27-2018/88 7518

Bill ID 970154673513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864573

97019910252

Date : 07-27-2018

BC20/943.0/7026/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701991025-2

Customer Information----------

Name : YAP,MICHELLE KIMBERLY

Premise Address: ROOM 608 PRES. QUEZON ST. EAST AURORACONDO
Billing Address: ROOM 608 PRES. QUEZON ST. EAST AURORACONDO

TIN :

Metering Information----------

Meter No	:	495388 GS6	Pole No	:	0117421
Serial No	:	67397070	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	60955
Period From	:	06-26-2018	Prev Rdg	:	60379
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	1165	Billed kWh	:	576

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,144.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,426.74
Transmission Charge	0.3987/kWh	229.65
System Loss Charge	0.9007/kWh	518.80
Sub-Total		4,175.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	162.60
Surcharge	0.02 of 7,144.50	142.89
Sub-Total		356.18
Government Charges		
Franchise Tax - Local		46.38
Value Added Tax		
Generation		241.21
Transmission		24.04
System Loss		37.40
Distribution		198.37
Others		28.80
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.63
Sub-Total		945.89
CURRENT BILL - JULY 2018		7,130.38
TOTAL AMOUNT DUE		14,274.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 8,930.00

Your monthly electricity consumption chart

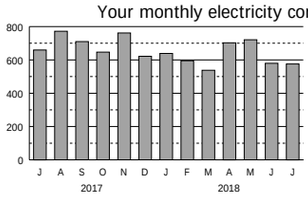

Avg Monthly Usage : 655.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,130.38		
Less : VAT	533.63		
Amount Net of VAT	6,596.75		
Less: BIR 2306	222.36		
BIR 2307	124.62	VATable Sales	6,184.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.26
Amount Due	6,249.77	VAT Zero Rated Sales	0.00
Add : VAT	533.63	VAT Amount	533.63
TOTAL AMOUNT DUE	6,783.40	TOTAL SALES	7,130.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7026/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,MICHELLE KIMBERLY

Meter Number : 495388 GS6

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: ROOM 608 PRES. QUEZON ST. EAST AURORACONDO
Billing Address: ROOM 608 PRES. QUEZON ST. EAST AURORACONDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529764073912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52922300000

BILLING STATEMENT

1015867409

Date : 07-27-2018

BC20/943.0/7036/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292230000-0

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City

Billing Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City

TIN : 000-159-649-000

Metering Information----------

Meter No	:	BSG1701816	Pole No	:	0117421
Serial No	:	85149368	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1552
Period From	:	06-26-2018	Prev Rdg	:	1155
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	5720	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,774.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,361.83
Transmission Charge	0.3987/kWh	158.28
System Loss Charge	0.9007/kWh	357.58
Sub-Total		2,877.69
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.07
Surcharge	0.02 of 8,774.00	175.48
Sub-Total		322.49
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		166.26
Transmission		16.55
System Loss		25.78
Distribution		136.91
Others		29.16
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		662.02
CURRENT BILL - JULY 2018		5,003.13
TOTAL AMOUNT DUE		13,777.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,671.00

Your monthly electricity consumption chart

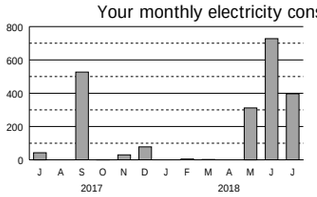

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.13		
Less : VAT	377.29		
Amount Net of VAT	4,625.84		
Less: BIR 2306	157.19		
BIR 2307	87.47	VATable Sales	4,341.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.73
Amount Due	4,381.18	VAT Zero Rated Sales	0.00
Add : VAT	377.29	VAT Amount	377.29
TOTAL AMOUNT DUE	4,758.47	TOTAL SALES	5,003.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7036/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : BSG1701816

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City
Billing Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828062367940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82804300000

BILLING STATEMENT

1015868147

Date : 07-27-2018

BC20/943.0/7037/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280430000-0

Customer Information----------

Name : CASTRO,LOLITA N DE

Premise Address: UNIT#1208 12TH FLR EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: UNIT#1208 12TH FLR EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	111130SS6	Pole No	:	0117421
Serial No	:	76785763	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31209
Period From	:	06-26-2018	Prev Rdg	:	31174
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	15000	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 13.58
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		41.45
CURRENT BILL - JULY 2018		245.38
TOTAL AMOUNT DUE		977.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 886.00

Your monthly electricity consumption chart

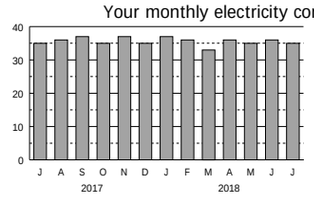

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.38		
Less : VAT	17.69		
Amount Net of VAT	227.69		
Less: BIR 2306	7.38		
BIR 2307	4.11	VATable Sales	203.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	216.20	VAT Zero Rated Sales	0.00
Add : VAT	17.69	VAT Amount	17.69
TOTAL AMOUNT DUE	233.89	TOTAL SALES	245.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7037/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,LOLITA N DE

Meter Number : 111130SS6

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: UNIT#1208 12TH FLR EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT#1208 12TH FLR EAST AURORA TOWER MABOLO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/7037/0/10/07-27-2018/88 7521

Bill ID 808974561687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860331

80894300005

Date : 07-27-2018

BC20/943.0/7043/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089430000-5

Customer Information----------

Name : KING,ROSS RICA T

Premise Address: U-1105 PRES QUEZON ST, EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: U-1105 PRES QUEZON ST, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700367	Pole No	:	0117421
Serial No	:	41020537	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2925
Period From	:	06-26-2018	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7520	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 879.50	17.59
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.90
CURRENT BILL - JULY 2018		25.49
TOTAL AMOUNT DUE		904.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 15,074.00

Your monthly electricity consumption chart

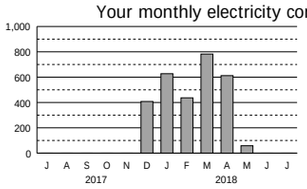

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.49		
Less : VAT	2.73		
Amount Net of VAT	22.76		
Less: BIR 2306	1.14		
BIR 2307	0.46	VATable Sales	22.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	21.16	VAT Zero Rated Sales	0.00
Add : VAT	2.73	VAT Amount	2.73
TOTAL AMOUNT DUE	23.89	TOTAL SALES	25.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7043/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KING,ROSS RICA T

Meter Number : BSV1700367

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: U-1105 PRES QUEZON ST, EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: U-1105 PRES QUEZON ST, EAST AURORA TOWER MABOLO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028111157315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868429

02804300008

Date : 07-27-2018

BC20/943.0/7045/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280430000-8

Customer Information----------

Name : GAISANO,ALEXANDER S

Premise Address: UNIT 1705 17TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: UNIT 1705 17TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	129822WS6	Pole No	:	0117421
Serial No	:	58842982	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4010
Period From	:	06-26-2018	Prev Rdg	:	3926
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	18950	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		- 22.24
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 1.87
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		131.88
CURRENT BILL - JULY 2018		963.87
TOTAL AMOUNT DUE		2,937.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,935.00

Your monthly electricity consumption chart

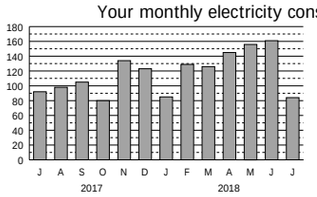

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.87		
Less : VAT	72.28		
Amount Net of VAT	891.59		
Less: BIR 2306	30.12		
BIR 2307	16.76	VATable Sales	831.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.60
Amount Due	844.71	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	916.99	TOTAL SALES	963.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7045/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAISANO,ALEXANDER S

Meter Number : 129822WS6

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: UNIT 1705 17TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: UNIT 1705 17TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519664425283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864155

51993300006

Date : 07-27-2018

BC20/943.0/7056/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199330000-6

Customer Information----------

Name : NG,WILSON P

Premise Address: UNIT 905 9TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 905 9TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	MTR1223718	Pole No	:	0117421
Serial No	:	133483055	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1648
Period From	:	06-26-2018	Prev Rdg	:	1648
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 995.50	19.91
Sub-Total		19.91
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.20
CURRENT BILL - JULY 2018		28.11
TOTAL AMOUNT DUE		1,023.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 2,453.00

Your monthly electricity consumption chart

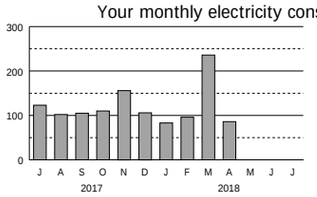

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.11		
Less : VAT	3.01		
Amount Net of VAT	25.10		
Less: BIR 2306	1.25		
BIR 2307	0.50	VATable Sales	24.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.19
Amount Due	23.35	VAT Zero Rated Sales	0.00
Add : VAT	3.01	VAT Amount	3.01
TOTAL AMOUNT DUE	26.36	TOTAL SALES	28.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7056/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG,WILSON P

Meter Number : MTR1223718

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: UNIT 905 9TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 905 9TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138318716687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871901

13804300005

Date : 07-27-2018

BC20/943.0/7057/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380430000-5

Customer Information----------

Name : EAST APEX PROPERTIES INC M48

Premise Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

Billing Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	140855WS6	Pole No	:	0117421
Serial No	:	42118754	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	69257
Period From	:	06-26-2018	Prev Rdg	:	68883
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	15000	Billed kWh	:	374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,405.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,225.00
Transmission Charge	0.3987/kWh	149.11
System Loss Charge	0.9007/kWh	336.86
Sub-Total		2,710.97
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.58
Surcharge	0.02 of 4,406.00	88.12
Sub-Total		226.62
Government Charges		
Franchise Tax - Local		30.09
Value Added Tax		
Generation		156.61
Transmission		15.59
System Loss		24.29
Distribution		129.01
Others		18.14
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.86
Sub-Total		613.79
CURRENT BILL - JULY 2018		4,626.50
TOTAL AMOUNT DUE		9,032.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,016.00

Your monthly electricity consumption chart

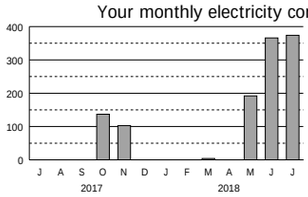

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,626.50		
Less : VAT	346.12		
Amount Net of VAT	4,280.38		
Less: BIR 2306	144.22		
BIR 2307	80.86	VATable Sales	4,012.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.67
Amount Due	4,055.30	VAT Zero Rated Sales	0.00
Add : VAT	346.12	VAT Amount	346.12
TOTAL AMOUNT DUE	4,401.42	TOTAL SALES	4,626.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7057/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC M48

Meter Number : 140855WS6

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

Billing Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528881798283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52804300003

1015867076

Date : 07-27-2018

BC20/943.0/7058/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280430000-3

Customer Information----------

Name : ALIMA,GINA MAGLASANG

Premise Address: UNIT 902 9TH FLOOR EAST AURORA TOWER MABOLO,CEBU CITY
Billing Address: C/O EGS 6F ENGINEERING BLDG. MA JOSE DEL MAR AVENUE ASIATOWN, IT PARK LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806379	Pole No	:	0117421
Serial No	:	85177313	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	78
Period From	:	06-26-2018	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	5530	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 181.29
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		78.91
CURRENT BILL - JULY 2018		509.21
Debit Adjustments		0.29
TOTAL AMOUNT DUE		633.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2018 - 2,434.00

Your monthly electricity consumption chart

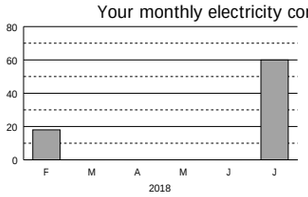

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.21		
Less : VAT	37.56		
Amount Net of VAT	471.65		
Less: BIR 2306	15.65		
BIR 2307	8.67	VATable Sales	430.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	447.33	VAT Zero Rated Sales	0.00
Add : VAT	37.56	VAT Amount	37.56
TOTAL AMOUNT DUE	484.89	TOTAL SALES	509.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7058/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMA,GINA MAGLASANG

Meter Number : BSG1806379

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: UNIT 902 9TH FLOOR EAST AURORA TOWER MABOLO,CEBU CITY
Billing Address: C/O EGS 6F ENGINEERING BLDG. MA JOSE DEL MAR AVENUE ASIATOWN, IT PARK LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329875183496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32922300002

BILLING STATEMENT

1015867618

Date : 07-27-2018

BC20/943.0/7061/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292230000-2

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 908 9TH FLR, VILLA AURORA MABOLO Cebu City
Billing Address: UNIT 908 9TH FLR, VILLA AURORA MABOLO Cebu City

TIN :

Metering Information----------

Meter No	:	412591GS6	Pole No	:	0117421
Serial No	:	69402473	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	86599
Period From	:	06-26-2018	Prev Rdg	:	85935
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	4774	Billed kWh	:	664

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,963.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,950.27
Transmission Charge	0.3987/kWh	264.74
System Loss Charge	0.9007/kWh	598.06
Sub-Total		4,813.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	58.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	187.45
Surcharge	0.02 of 10,963.50	219.27
Sub-Total		465.15
Government Charges		
Franchise Tax - Local		53.87
Value Added Tax		
Generation		278.06
Transmission		27.68
System Loss		43.11
Distribution		228.59
Others		39.79
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
NPC Stranded Debts	0.0265/kWh	17.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	170.18
Sub-Total		1,097.27
CURRENT BILL - JULY 2018		8,280.40
TOTAL AMOUNT DUE		19,243.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 9,732.30

Your monthly electricity consumption chart

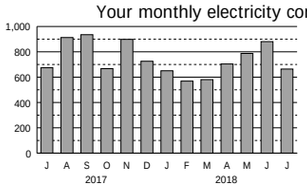

Avg Monthly Usage : 742.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,280.40		
Less : VAT	621.63		
Amount Net of VAT	7,658.77		
Less: BIR 2306	259.01		
BIR 2307	144.74	VATable Sales	7,183.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.64
Amount Due	7,255.02	VAT Zero Rated Sales	0.00
Add : VAT	621.63	VAT Amount	621.63
TOTAL AMOUNT DUE	7,876.65	TOTAL SALES	8,280.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7061/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC
Meter Number : 412591GS6
Pole Number : 0117421
Billing Period : JULY 2018

Premise Address: UNIT 908 9TH FLR, VILLA AURORA MABOLO Cebu City
Billing Address: UNIT 908 9TH FLR, VILLA AURORA MABOLO Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923907719384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865996

92352300005

Date : 07-27-2018

BC20/943.0/7087/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235230000-5

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 1707 17TH FLR, EAST AURORA CONDO MABOLO CEBU CITY

Billing Address: UNIT 1707 17TH FLR, EAST AURORA CONDO MABOLO CEBU CITY

TIN : 000-159-649-000

Metering Information----------

Meter No	:	212831WS6	Pole No	:	0117421
Serial No	:	44658676	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7296
Period From	:	06-26-2018	Prev Rdg	:	6836
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	11534	Billed kWh	:	460

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,043.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,736.63
Transmission Charge	0.3987/kWh	183.40
System Loss Charge	0.9007/kWh	414.32
Sub-Total		3,334.35
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.86
Surcharge	0.02 of 4,043.50	80.87
Sub-Total		251.21
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		192.64
Transmission		19.18
System Loss		29.87
Distribution		158.54
Others		18.98
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.90
Sub-Total		751.26
CURRENT BILL - JULY 2018		5,658.02
TOTAL AMOUNT DUE		9,701.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 5,090.00

Your monthly electricity consumption chart

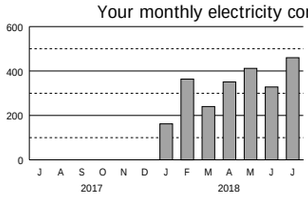

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,658.02		
Less : VAT	422.26		
Amount Net of VAT	5,235.76		
Less: BIR 2306	175.94		
BIR 2307	98.87	VATable Sales	4,906.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.00
Amount Due	4,960.95	VAT Zero Rated Sales	0.00
Add : VAT	422.26	VAT Amount	422.26
TOTAL AMOUNT DUE	5,383.21	TOTAL SALES	5,658.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7087/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : 212831WS6

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: UNIT 1707 17TH FLR, EAST AURORA CONDO MABOLO CEBU CITY
Billing Address: UNIT 1707 17TH FLR, EAST AURORA CONDO MABOLO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/7087/0/10/07-27-2018/88 7528

Bill ID 048111292553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875380

04804300004

Date : 07-27-2018

BC20/943.0/7090/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480430000-4

Customer Information----------

Name : EAST APEX PROPERTIES INC UNIT 506 5TH FLR

Premise Address: PRES QUEZON ST, EAST AURORA TOWER Cebu City
Billing Address: PRES QUEZON ST, EAST AURORA TOWER Cebu City

TIN :

Metering Information----------

Meter No	:	199426WS6	Pole No	:	0117421
Serial No	:	43735436	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	98572
Period From	:	06-26-2018	Prev Rdg	:	97912
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	5058	Billed kWh	:	660

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,991.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,926.47
Transmission Charge	0.3987/kWh	263.14
System Loss Charge	0.9007/kWh	594.46
Sub-Total		4,784.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	57.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	186.32
Surcharge	0.02 of 7,991.50	159.83
Sub-Total		404.23
Government Charges		
Franchise Tax - Local		53.11
Value Added Tax		
Generation		276.39
Transmission		27.52
System Loss		42.83
Distribution		227.22
Others		32.52
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	169.16
Sub-Total		1,083.20
CURRENT BILL - JULY 2018		8,164.96
TOTAL AMOUNT DUE		16,156.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 9,000.00

Your monthly electricity consumption chart

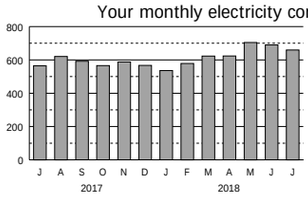

Avg Monthly Usage : 608.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,164.96		
Less : VAT	610.85		
Amount Net of VAT	7,554.11		
Less: BIR 2306	254.53		
BIR 2307	142.70	VATable Sales	7,081.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.35
Amount Due	7,156.88	VAT Zero Rated Sales	0.00
Add : VAT	610.85	VAT Amount	610.85
TOTAL AMOUNT DUE	7,767.73	TOTAL SALES	8,164.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7090/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC UNIT 506 5TH FLR

Meter Number : 199426WS6

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: PRES QUEZON ST, EAST AURORA TOWER Cebu City
Billing Address: PRES QUEZON ST, EAST AURORA TOWER Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601706128842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858037

60107500393

Date : 07-27-2018

BC20/943.0/7094/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010750039-3

Customer Information----------

Name : LAHLOU KASSI,VIVIAN MADULA

Premise Address: UNIT 1404 #3 M.L QUEZON ST. EAST AURORA TOWER CONDOMINIUM MABOLO, CEBU CITY
Billing Address: UNIT 1404 #3 M.L QUEZON ST. EAST AURORA TOWER CONDOMINIUM MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	205516WS6	Pole No	:	0117421
Serial No	:	48681681	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38252
Period From	:	06-26-2018	Prev Rdg	:	38163
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	954	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,367.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 10,808.50	216.17
Sub-Total		150.81
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		19.10
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		162.08
CURRENT BILL - JULY 2018		1,217.66
TOTAL AMOUNT DUE		6,585.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 5,441.00

Your monthly electricity consumption chart

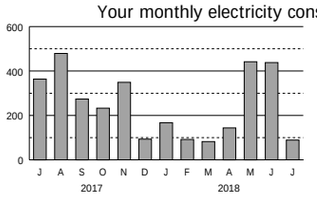

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.66		
Less : VAT	97.63		
Amount Net of VAT	1,120.03		
Less: BIR 2306	40.70		
BIR 2307	21.27	VATable Sales	1,055.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.45
Amount Due	1,058.06	VAT Zero Rated Sales	0.00
Add : VAT	97.63	VAT Amount	97.63
TOTAL AMOUNT DUE	1,155.69	TOTAL SALES	1,217.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7094/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHLOU KASSI,VIVIAN MADULA
Meter Number : 205516WS6
Pole Number : 0117421
Billing Period : JULY 2018

Premise Address: UNIT 1404 #3 M.L QUEZON ST. EAST AURORA TOWER CONDOMINIUM MABOLO, CEBU CITY
Billing Address: UNIT 1404 #3 M.L QUEZON ST. EAST AURORA TOWER CONDOMINIUM MABOLO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/943.0/7094/0/10/07-27-2018/88 7530

Bill ID 310957645964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31044300007

1015860644

Date : 07-27-2018

BC20/943.0/7096/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104430000-7

Customer Information----------

Name : ANTIGUA,EDIEMAR APOLO

Premise Address: EAST AURORA TOWER PRES QUEZON ST MABOLO,CEBU CITY

Billing Address: EAST AURORA TOWER PRES QUEZON ST MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121026	Pole No	:	0117421
Serial No	:	40073426	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5275
Period From	:	06-26-2018	Prev Rdg	:	4909
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	762	Billed kWh	:	366

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,981.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,177.41
Transmission Charge	0.3987/kWh	145.92
System Loss Charge	0.9007/kWh	329.66
Sub-Total		2,652.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 4,982.00	99.64
Sub-Total		131.84
Government Charges		
Franchise Tax - Local		28.78
Value Added Tax		
Generation		153.28
Transmission		15.27
System Loss		23.75
Distribution		126.27
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.81
Sub-Total		599.11
CURRENT BILL - JULY 2018		4,436.18
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		9,417.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 4,200.00

Your monthly electricity consumption chart

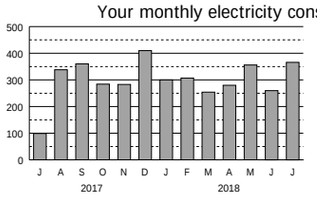

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.18		
Less : VAT	337.84		
Amount Net of VAT	4,098.34		
Less: BIR 2306	140.77		
BIR 2307	77.32	VATable Sales	3,837.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.27
Amount Due	3,880.25	VAT Zero Rated Sales	0.00
Add : VAT	337.84	VAT Amount	337.84
TOTAL AMOUNT DUE	4,218.09	TOTAL SALES	4,436.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7096/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIGUA,EDIEMAR APOLO

Meter Number : MTR1121026

Pole Number : 0117421

Billing Period : JULY 2018

Premise Address: EAST AURORA TOWER PRES QUEZON ST MABOLO,CEBU CITY
Billing Address: EAST AURORA TOWER PRES QUEZON ST MABOLO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048625141919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875458

04888200005

Date : 07-27-2018

BC20/944.0/4/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488820000-5

Customer Information----------

Name : CEBU INTERNATIONAL FINANCE M4

Premise Address: JUAN LUNA EXT OPP SM CIT NORTH RECL AREA CEBU CIT C/O EVERGREEN PHIL CORP

Billing Address: JUAN LUNA EXT OPP SM CIT NORTH RECL AREA CEBU CIT C/O EVERGREEN PHIL CORP

TIN : 200-109-505-000

Metering Information----------

Meter No	:	92591GS6	Pole No	:	0142125
Serial No	:	97891163	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20662
Period From	:	06-27-2018	Prev Rdg	:	16653
No of Days	:	29	Diff Rdg	:	4009
Avg kWh/day	:	138.24	Registered	:	4009
Conn Load	:	16947	Billed kWh	:	4009

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,035.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	23,850.34
Transmission Charge	0.7413/kWh	2,971.87
System Loss Charge	0.8851/kWh	3,548.37
Sub-Total		30,370.58
Distribution Charges		
Distribution Charge	1.7506/kWh	7,018.16
Supply Charge	0.4118/kWh	1,650.91
Metering Charge	0.6989/kWh	2,801.89
	5.00/month	5.00
Sub-Total		11,475.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	351.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.81
NPC/PSALM Adjustment	0.2823/kWh	1,131.74
Surcharge	0.02 of 59,277.00	1,185.54
Sub-Total		2,670.08
Government Charges		
Franchise Tax - Local		333.87
Value Added Tax		
Generation		1,678.86
Transmission		312.29
System Loss		262.21
Distribution		1,377.12
Others		224.67
NPC/PSALM Adjustment		26.54
Universal Charge		
Missionary Electrification	0.1561/kWh	625.81
Environmental Charge	0.0025/kWh	10.02
NPC Stranded Contract Costs	0.1938/kWh	776.94
NPC Stranded Debts	0.0265/kWh	106.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,027.51
Sub-Total		6,762.08
CURRENT BILL - JULY 2018		51,278.70
TOTAL AMOUNT DUE		52,314.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 58,241.47

Your monthly electricity consumption chart

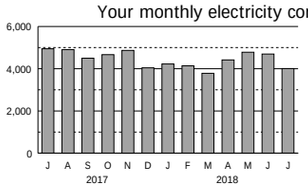

Avg Monthly Usage : 4,459.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,278.70		
Less : VAT	3,881.69		
Amount Net of VAT	47,397.01		
Less: BIR 2306	1,617.39		
BIR 2307	897.01	VATable Sales	44,516.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,880.39
Amount Due	44,882.61	VAT Zero Rated Sales	0.00
Add : VAT	3,881.69	VAT Amount	3,881.69
TOTAL AMOUNT DUE	48,764.30	TOTAL SALES	51,278.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/4/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU INTERNATIONAL FINANCE M4

Meter Number : 92591GS6

Pole Number : 0142125

Billing Period : JULY 2018

Premise Address: JUAN LUNA EXT OPP SM CIT NORTH RECL AREA CEBU CIT C/O EVERGREEN PHIL CORP

Billing Address: JUAN LUNA EXT OPP SM CIT NORTH RECL AREA CEBU CIT C/O EVERGREEN PHIL CORP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148154656905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875523

14888200004

Date : 07-27-2018

BC20/944.0/6/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488820000-4

Customer Information----------

Name : CEBU INT'L FINANCE CORP M-8

Premise Address: JUAN LUNA EXT OPP SM CIT NORTH RECL AREA CEBU CIT C/O FUJITSU 4TH FLR

Billing Address: JUAN LUNA EXT OPP SM CIT NORTH RECL AREA CEBU CIT C/O FUJITSU 4TH FLR

TIN : 000-119-578-000

Metering Information----------

Meter No	:	50560GS6	Pole No	:	0142125
Serial No	:	73138451	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	81432
Period From	:	06-27-2018	Prev Rdg	:	78716
No of Days	:	29	Diff Rdg	:	2716
Avg kWh/day	:	93.66	Registered	:	2716
Conn Load	:	22272	Billed kWh	:	2716

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,621.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	16,158.03
Transmission Charge	0.7413/kWh	2,013.37
System Loss Charge	0.8851/kWh	2,403.93
Sub-Total		20,575.33
Distribution Charges		
Distribution Charge	1.7506/kWh	4,754.63
Supply Charge	0.4118/kWh	1,118.45
Metering Charge	0.6989/kWh	1,898.21
	5.00/month	5.00
Sub-Total		7,776.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	238.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.55
NPC/PSALM Adjustment	0.2823/kWh	766.73
Surcharge	0.02 of 48,603.00	972.06
Sub-Total		1,977.80
Government Charges		
Franchise Tax - Local		227.47
Value Added Tax		
Generation		1,137.39
Transmission		211.59
System Loss		177.64
Distribution		933.15
Others		172.62
NPC/PSALM Adjustment		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	423.97
Environmental Charge	0.0025/kWh	6.79
NPC Stranded Contract Costs	0.1938/kWh	526.36
NPC Stranded Debts	0.0265/kWh	71.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	696.11
Sub-Total		4,603.04
CURRENT BILL - JULY 2018		34,932.46
TOTAL AMOUNT DUE		42,553.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 40,981.55

Your monthly electricity consumption chart

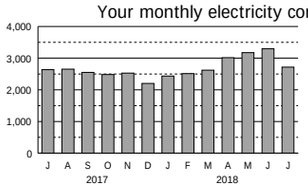

Avg Monthly Usage : 2,679.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,932.46		
Less : VAT	2,650.37		
Amount Net of VAT	32,282.09		
Less: BIR 2306	1,104.34		
BIR 2307	611.14	VATable Sales	30,329.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,952.67
Amount Due	30,566.61	VAT Zero Rated Sales	0.00
Add : VAT	2,650.37	VAT Amount	2,650.37
TOTAL AMOUNT DUE	33,216.98	TOTAL SALES	34,932.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/6/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU INT'L FINANCE CORP M-8

Meter Number : 50560GS6

Pole Number : 0142125

Billing Period : JULY 2018

Premise Address: JUAN LUNA EXT OPP SM CIT NORTH RECL AREA CEBU CIT C/O FUJITSU 4TH FLR

Billing Address: JUAN LUNA EXT OPP SM CIT NORTH RECL AREA CEBU CIT C/O FUJITSU 4TH FLR

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866496345884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863147

86688200004

Date : 07-27-2018

BC20/944.0/30540/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668820000-4

Customer Information----------

Name : MERCURY STEAMSHIP AGENCIES INC.

Premise Address: 7TH FLR JUAN LUNA AVE CIFC TOWERS MABOLO CEBU CITY

Billing Address: 7TH FLR JUAN LUNA AVE CIFC TOWERS MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	375925GS6	Pole No	:	0142125
Serial No	:	2003135307	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	61212
Period From	:	06-27-2018	Prev Rdg	:	57777
No of Days	:	29	Diff Rdg	:	3435
Avg kWh/day	:	118.45	Registered	:	3435
Conn Load	:	11773	Billed kWh	:	3435

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		44,347.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	20,435.50
Transmission Charge	0.7413/kWh	2,546.37
System Loss Charge	0.8851/kWh	3,040.32
Sub-Total		26,022.19
Distribution Charges		
Distribution Charge	1.7506/kWh	6,013.31
Supply Charge	0.4118/kWh	1,414.53
Metering Charge	0.6989/kWh	2,400.72
	5.00/month	5.00
Sub-Total		9,833.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	301.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.69
NPC/PSALM Adjustment	0.2823/kWh	969.70
Surcharge	0.02 of 44,347.50	886.95
Sub-Total		2,158.93
Government Charges		
Franchise Tax - Local		285.10
Value Added Tax		
Generation		1,438.47
Transmission		267.59
System Loss		224.66
Distribution		1,180.03
Others		176.92
NPC/PSALM Adjustment		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	536.20
Environmental Charge	0.0025/kWh	8.59
NPC Stranded Contract Costs	0.1938/kWh	665.70
NPC Stranded Debts	0.0265/kWh	91.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	880.39
Sub-Total		5,777.42
CURRENT BILL - JULY 2018		43,792.10
TOTAL AMOUNT DUE		88,139.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 44,895.45

Your monthly electricity consumption chart

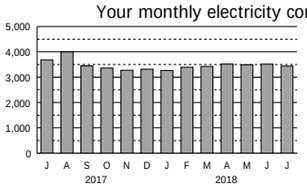

Avg Monthly Usage : 3,469.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,792.10		
Less : VAT	3,310.41		
Amount Net of VAT	40,481.69		
Less: BIR 2306	1,379.36		
BIR 2307	766.00	VATable Sales	38,014.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,467.01
Amount Due	38,336.33	VAT Zero Rated Sales	0.00
Add : VAT	3,310.41	VAT Amount	3,310.41
TOTAL AMOUNT DUE	41,646.74	TOTAL SALES	43,792.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/30540/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCURY STEAMSHIP AGENCIES INC.

Meter Number : 375925GS6

Pole Number : 0142125

Billing Period : JULY 2018

Premise Address: 7TH FLR JUAN LUNA AVE CIFC TOWERS MABOLO CEBU CITY
Billing Address: 7TH FLR JUAN LUNA AVE CIFC TOWERS MABOLO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953264032588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95362595241

1015858430

Date : 07-27-2018

BC20/999.3/220/1382325/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536259524-1

Customer Information----------

Name : CANAMA,ZOSIMA CLEOPAS

Premise Address: TPSE14B16 PERSIMMON STUDIOS,TOWER 3 GIL TUDTUD ST.MABOLO,CEBU CITY

Billing Address: TPSE14B16 PERSIMMON STUDIOS,TOWER 3 GIL TUDTUD ST.MABOLO,CEBU CITY

TIN : 125-049-088-000

Metering Information----------

Meter No	:	9200 EVS6	Pole No	:	1382325
Serial No	:	10020796	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	166
Period From	:	06-26-2018	Prev Rdg	:	148
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	4000	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	107.09
Transmission Charge	0.3987/kWh	7.18
System Loss Charge	0.9007/kWh	16.21
Sub-Total		130.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 181.98	- 181.98
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		7.54
Transmission		0.75
System Loss		1.16
Distribution		6.78
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		16.53
CURRENT BILL - JULY 2018		56.15
TOTAL AMOUNT DUE		1,787.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 3,060.00

Your monthly electricity consumption chart

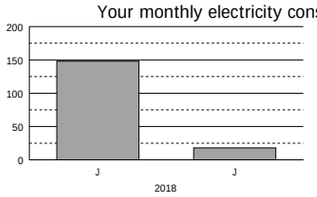

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.15		
Less : VAT	4.79		
Amount Net of VAT	51.36		
Less: BIR 2306	1.99		
BIR 2307	0.80	VATable Sales	39.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.74
Amount Due	48.57	VAT Zero Rated Sales	0.00
Add : VAT	4.79	VAT Amount	4.79
TOTAL AMOUNT DUE	53.36	TOTAL SALES	56.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/220/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAMA,ZOSIMA CLEOPAS

Meter Number : 9200 EVS6

Pole Number : 1382325

Billing Period : JULY 2018

Premise Address: TPSE14B16 PERSIMMON STUDIOS,TOWER 3 GIL TUDTUD ST.MABOLO,CEBU CITY

Billing Address: TPSE14B16 PERSIMMON STUDIOS,TOWER 3 GIL TUDTUD ST.MABOLO,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801578990266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80157550080

1015857461

Date : 07-27-2018

BC20/999.3/450/1382325/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015755008-0

Customer Information----------
Name : LORD,DUJIE ANNA QUITOS
Premise Address: 7TH FLOOR UNIT TPSE7B14 THE PERSIMMON STUDIOS MABOLO,CEBU CITY
Billing Address: 7TH FLOOR UNIT TPSE7B14 THE PERSIMMON STUDIOS MABOLO,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1209757	Pole No	:	1382325
Serial No	:	40149385	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	193
Period From	:	06-26-2018	Prev Rdg	:	193
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4000	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Distribution		0.60
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.63
CURRENT BILL - JULY 2018		58.21
TOTAL AMOUNT DUE		2,387.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 3,060.00

Your monthly electricity consumption chart

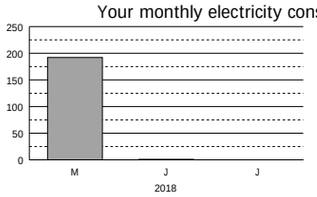

Avg Monthly Usage : 64.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.21		
Less : VAT	6.24		
Amount Net of VAT	51.97		
Less: BIR 2306	2.60		
BIR 2307	1.04	VATable Sales	51.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.39
Amount Due	48.33	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	54.57	TOTAL SALES	58.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.3/450/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORD,DUJIE ANNA QUITOS
Meter Number : MTR1209757
Pole Number : 1382325
Billing Period : JULY 2018

Premise Address: 7TH FLOOR UNIT TPSE7B14 THE PERSIMMON STUDIOS MABOLO,CEBU CITY
Billing Address: 7TH FLOOR UNIT TPSE7B14 THE PERSIMMON STUDIOS MABOLO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902333726437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858090

90204456371

Date : 07-27-2018

BC20/999.4/0/0417634/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020445637-1

Customer Information----------

Name : YU,VICKY UY

Premise Address: OSMENA BOULEVARD CEBU CITY
Billing Address: OSMENA BOULEVARD CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702767	Pole No	:	0417634
Serial No	:	41022937	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3209
Period From	:	06-26-2018	Prev Rdg	:	3120
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	19902	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,757.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.7413/kWh	65.98
System Loss Charge	0.8851/kWh	78.77
Sub-Total		674.23
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		37.28
Transmission		6.93
System Loss		5.84
Distribution		31.16
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		153.68
CURRENT BILL - JULY 2018		1,150.54
TOTAL AMOUNT DUE		3,907.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 10,200.00

Your monthly electricity consumption chart

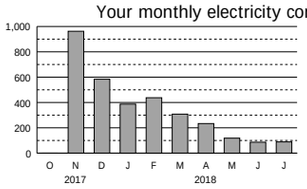

Avg Monthly Usage : 320.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.54		
Less : VAT	89.67		
Amount Net of VAT	1,060.87		
Less: BIR 2306	37.37		
BIR 2307	20.09	VATable Sales	996.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.01
Amount Due	1,003.41	VAT Zero Rated Sales	0.00
Add : VAT	89.67	VAT Amount	89.67
TOTAL AMOUNT DUE	1,093.08	TOTAL SALES	1,150.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,VICKY UY

Meter Number : BSV1702767

Pole Number : 0417634

Billing Period : JULY 2018

Premise Address: OSMENA BOULEVARD CEBU CITY
Billing Address: OSMENA BOULEVARD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.4/0/0/10/07-27-2018/88 7537

Bill ID 575766853236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57580293892

1015866520

Date : 07-27-2018

BC20/999.4/0/1853560/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758029389-2

Customer Information----------

Name : MANILA MEMORIAL PARK CEMETERY, INC.

Premise Address: IMUS ST. LOREGA SAN MIGUEL, CEBU CITY
Billing Address: IMUS ST. LOREGA SAN MIGUEL, CEBU CITY

TIN : 000-129-731-000

Metering Information----------

Meter No	:	HBG1700193	Pole No	:	1853560
Serial No	:	17980680	Multiplier	:	120
Period To	:	07-26-2018	Pres Rdg	:	118
Period From	:	06-26-2018	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	116.00	Registered	:	3480
Conn Load	:	52794	Billed kWh	:	3480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		34,379.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	20,703.22
Transmission Charge	0.7413/kWh	2,579.72
System Loss Charge	0.8851/kWh	3,080.15
Sub-Total		26,363.09
Distribution Charges		
Distribution Charge	1.7506/kWh	6,092.09
Supply Charge	0.4118/kWh	1,433.06
Metering Charge	0.6989/kWh	2,432.17
	5.00/month	5.00
Sub-Total		9,962.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	305.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.70
Surcharge	0.02 of 60,165.50	1,203.31
Sub-Total		1,509.55
Government Charges		
Franchise Tax - Local		283.76
Value Added Tax		
Generation		1,457.33
Transmission		271.09
System Loss		227.62
Distribution		1,195.48
Others		215.20
Universal Charge		
Missionary Electrification	0.1561/kWh	543.23
Environmental Charge	0.0025/kWh	8.70
NPC Stranded Contract Costs	0.1938/kWh	674.42
NPC Stranded Debts	0.0265/kWh	92.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	891.92
Sub-Total		5,860.97
CURRENT BILL - JULY 2018		43,695.93
TOTAL AMOUNT DUE		78,075.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 25,785.96

Your monthly electricity consumption chart

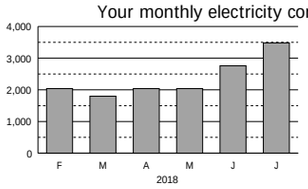

Avg Monthly Usage : 2,360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,695.93		
Less : VAT	3,366.72		
Amount Net of VAT	40,329.21		
Less: BIR 2306	1,402.81		
BIR 2307	762.37	VATable Sales	37,834.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,494.25
Amount Due	38,164.03	VAT Zero Rated Sales	0.00
Add : VAT	3,366.72	VAT Amount	3,366.72
TOTAL AMOUNT DUE	41,530.75	TOTAL SALES	43,695.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANILA MEMORIAL PARK CEMETERY, INC.

Meter Number : HBG1700193

Pole Number : 1853560

Billing Period : JULY 2018

Premise Address: IMUS ST. LOREGA SAN MIGUEL, CEBU CITY
Billing Address: IMUS ST. LOREGA SAN MIGUEL, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.4/0/0/10/07-27-2018/88 7538

Bill ID 507191090006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859541

50752830393

Date : 07-27-2018

BC20/999.9/77730/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075283039-3

Customer Information----------

Name : SUZUKAZE JAPANESE RESTAURANT

Premise Address: UNIT B06 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT B06 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 200-331-394-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	66408
Period From	:	06-26-2018	Prev Rdg	:	63224
No of Days	:	30	Diff Rdg	:	3185
Avg kWh/day	:	106.15	Registered	:	3185
Conn Load	:	35000	Billed kWh	:	3185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		34,362.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	18,945.23
Transmission Charge	0.6415/kWh	2,042.86
System Loss Charge	0.9222/kWh	2,936.75
Sub-Total		23,924.84
Distribution Charges		
Distribution Charge	1.3692/kWh	4,360.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,345.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	279.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.64
Surcharge	0.02 of 34,363.00	687.26
Sub-Total		967.50
Government Charges		
Franchise Tax - Local		226.78
Value Added Tax		
Generation		1,333.57
Transmission		214.67
System Loss		215.64
Distribution		641.50
Others		143.31
Universal Charge		
Missionary Electrification	0.1561/kWh	497.10
Environmental Charge	0.0025/kWh	7.96
NPC Stranded Contract Costs	0.1938/kWh	617.16
NPC Stranded Debts	0.0265/kWh	84.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	816.19
Sub-Total		4,798.27
CURRENT BILL - JULY 2018		35,036.45
TOTAL AMOUNT DUE		69,399.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 35,994.02

Your monthly electricity consumption chart

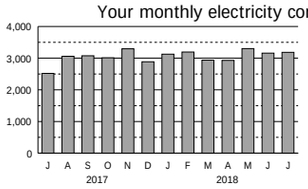

Avg Monthly Usage : 3,052.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,036.45		
Less : VAT	2,548.69		
Amount Net of VAT	32,487.76		
Less: BIR 2306	1,061.96		
BIR 2307	609.30	VATable Sales	30,238.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,249.58
Amount Due	30,816.50	VAT Zero Rated Sales	0.00
Add : VAT	2,548.69	VAT Amount	2,548.69
TOTAL AMOUNT DUE	33,365.19	TOTAL SALES	35,036.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/77730/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUZUKAZE JAPANESE RESTAURANT

Meter Number : MTR1123288

Pole Number : 0082166

Billing Period : JULY 2018

Premise Address: UNIT B06 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT B06 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622460855999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866516

62290483148

Date : 07-27-2018

BC20/999.9/77760/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229048314-8

Customer Information----------

Name : RUSTAN COFFEE CORPORATION

Premise Address: UNIT A01, AXIS ENTERTAINMENT AVE. VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY
Billing Address: UNIT A01, AXIS ENTERTAINMENT AVE. VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY

TIN : 005-215-077-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	4459.000
Period From	:	06-27-2018	Prev Rdg	:	4255.400
No of Days	:	30	Diff Rdg	:	203.600
Avg kWh/day	:	814.40	Registered	:	24432
Conn Load	:	49248	Billed kWh	:	24432

Power Metering Information----------

Meter No : MTR1081905 Pole No : 0082166
Serial No : 50249471 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-27-2018	
Demand :	9.175	8.768	48.840
kWh :	4459.000	4255.400	24432.000
kVAR :	2079.800	1985.100	11364.000

Billed Demand : 50.000 Billed kVAR : 11364

Power Factor Value : 0.9067

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		141,093.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	145,350.85
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	5,301.74
Sub-Total		170,955.09
Distribution Charges		
Distribution Charge	0.2922/kWh	7,139.03
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	1,079.89
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	561.94
	589.19/month	589.19
Sub-Total		20,783.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,145.13
Senior Citizen Subsidy Charge	0.000202/kWh	4.94
Surcharge	0.02 of 141,093.50	2,821.87
Sub-Total		4,971.94
Government Charges		
Franchise Tax - Local		1,475.29
Value Added Tax		
Generation		10,231.40
Transmission		2,133.48
System Loss		406.21
Distribution		2,494.04
Others		773.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3,813.83
Environmental Charge	0.0025/kWh	61.08
NPC Stranded Contract Costs	0.1938/kWh	4,734.92
NPC Stranded Debts	0.0265/kWh	647.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6,261.92
Sub-Total		33,033.29
CURRENT BILL - JULY 2018		229,744.00
TOTAL AMOUNT DUE		370,837.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 237,169.01

Your monthly electricity consumption chart

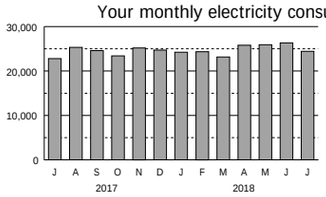

Avg Monthly Usage : 24,636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229,744.00		
Less : VAT	16,038.80		
Amount Net of VAT	213,705.20		
Less: BIR 2306	6,682.86		
BIR 2307	3,963.72	VATable Sales	196,710.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,994.49
Amount Due	203,058.62	VAT Zero Rated Sales	0.00
Add : VAT	16,038.80	VAT Amount	16,038.80
TOTAL AMOUNT DUE	219,097.42	TOTAL SALES	229,744.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/77760/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSTAN COFFEE CORPORATION
Meter Number : MTR1081905
Pole Number : 0082166
Billing Period : JULY 2018

Premise Address: UNIT A01, AXIS ENTERTAINMENT AVE. VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY
Billing Address: UNIT A01, AXIS ENTERTAINMENT AVE. VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237284578607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871137

23724264017

Date : 07-27-2018

BC20/999.9/77790/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372426401-7

Customer Information----------

Name : RODRIGUEZ,JAN GERALD PEREZ

Premise Address: UNIT 17AXIS ENTERTAINMENT AVENUE VIBO PLACE ESCARIO STREET CAMPUTHAW CEBU CITY

Billing Address: UNIT 17AXIS ENTERTAINMENT AVENUE VIBO PLACE ESCARIO STREET CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	43009
Period From	:	06-26-2018	Prev Rdg	:	37319
No of Days	:	30	Diff Rdg	:	5690
Avg kWh/day	:	189.68	Registered	:	5690
Conn Load	:	746	Billed kWh	:	5690

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		64,621.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	33,853.33
Transmission Charge	0.6415/kWh	3,650.39
System Loss Charge	0.9222/kWh	5,247.69
Sub-Total		42,751.41
Distribution Charges		
Distribution Charge	1.3692/kWh	7,791.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,776.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	499.62
Senior Citizen Subsidy Charge	0.000202/kWh	1.15
Surcharge	0.02 of 64,622.00	1,292.44
Sub-Total		1,793.21
Government Charges		
Franchise Tax - Local		399.90
Value Added Tax		
Generation		2,382.97
Transmission		383.60
System Loss		385.31
Distribution		1,053.23
Others		263.17
Universal Charge		
Missionary Electrification	0.1561/kWh	888.26
Environmental Charge	0.0025/kWh	14.23
NPC Stranded Contract Costs	0.1938/kWh	1,102.80
NPC Stranded Debts	0.0265/kWh	150.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,458.45
Sub-Total		8,482.72
CURRENT BILL - JULY 2018		61,804.26
TOTAL AMOUNT DUE		126,426.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 46,275.00

Your monthly electricity consumption chart

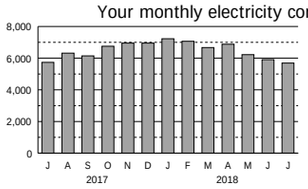

Avg Monthly Usage : 6,500.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,804.26		
Less : VAT	4,468.28		
Amount Net of VAT	57,335.98		
Less: BIR 2306	1,861.80		
BIR 2307	1,074.43	VATable Sales	53,321.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,014.44
Amount Due	54,399.75	VAT Zero Rated Sales	0.00
Add : VAT	4,468.28	VAT Amount	4,468.28
TOTAL AMOUNT DUE	58,868.03	TOTAL SALES	61,804.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/77790/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,JAN GERALD PEREZ

Meter Number : MTR1123301

Pole Number : 0082166

Billing Period : JULY 2018

Premise Address: UNIT 17AXIS ENTERTAINMENT AVENUE VIBO PLACE ESCARIO STREET CAMPUTHAW CEBU CITY

Billing Address: UNIT 17AXIS ENTERTAINMENT AVENUE VIBO PLACE ESCARIO STREET CAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.9/77790/0/10/07-27-2018/88 7541

Bill ID 860533729082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860990

86065636655

Date : 07-27-2018

BC20/999.9/777130/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606563665-5

Customer Information----------

Name : RICOH (PHILIPPINES), INC.

Premise Address: UNIT C209 & 210 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT C209 & 210 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 005-027-014-004

Metering Information----------

Meter No	:	MTR1123280	Pole No	:	0082166
Serial No	:	50998857	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38490
Period From	:	06-26-2018	Prev Rdg	:	36605
No of Days	:	30	Diff Rdg	:	1885
Avg kWh/day	:	62.83	Registered	:	1885
Conn Load	:	2209	Billed kWh	:	1885

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		709.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11,214.24
Transmission Charge	0.7413/kWh	1,397.35
System Loss Charge	0.8851/kWh	1,668.41
Sub-Total		14,280.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,299.88
Supply Charge	0.4118/kWh	776.24
Metering Charge	0.6989/kWh	1,317.43
	5.00/month	5.00
Sub-Total		5,398.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	165.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.38
Surcharge	0.02 of 709.50	14.19
Sub-Total		180.07
Government Charges		
Franchise Tax - Local		148.94
Value Added Tax		
Generation		789.38
Transmission		146.82
System Loss		123.27
Distribution		647.83
Others		39.48
Universal Charge		
Missionary Electrification	0.1561/kWh	294.25
Environmental Charge	0.0025/kWh	4.71
NPC Stranded Contract Costs	0.1938/kWh	365.31
NPC Stranded Debts	0.0265/kWh	49.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	483.13
Sub-Total		3,093.07
CURRENT BILL - JULY 2018		22,951.69
TOTAL AMOUNT DUE		23,661.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 19,457.42

Your monthly electricity consumption chart

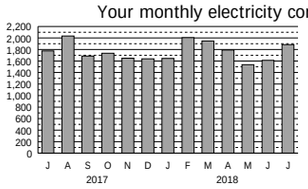

Avg Monthly Usage : 1,765.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,951.69		
Less : VAT	1,746.78		
Amount Net of VAT	21,204.91		
Less: BIR 2306	727.84		
BIR 2307	400.15	VATable Sales	19,858.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,346.29
Amount Due	20,076.92	VAT Zero Rated Sales	0.00
Add : VAT	1,746.78	VAT Amount	1,746.78
TOTAL AMOUNT DUE	21,823.70	TOTAL SALES	22,951.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/777130/0/10/07-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICOH (PHILIPPINES), INC.

Meter Number : MTR1123280

Pole Number : 0082166

Billing Period : JULY 2018

Premise Address: UNIT C209 & 210 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT C209 & 210 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906033571656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015876044

90699200003

Date : 07-27-2018

BC18/984.1/310/0760371/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069920000-3

Customer Information----------

Name : B.R. CHUA ENTERPRISES INC.

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	0506 EES0	Pole No	:	0760371
Serial No	:	13588644	Multiplier	:	40
Period To	:	07-24-2018	Pres Rdg	:	4271
Period From	:	06-24-2018	Prev Rdg	:	4270
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	31000	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		25,340.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.7413/kWh	29.65
System Loss Charge	0.8851/kWh	35.40
Sub-Total		303.02
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	11.29
Sub-Total		14.81
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.75
Transmission		3.12
System Loss		2.63
Distribution		14.33
Others		0.75
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		65.97
CURRENT BILL - JULY 2018		503.25
TOTAL AMOUNT DUE		25,843.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2018 - 3,000.00

Your monthly electricity consumption chart

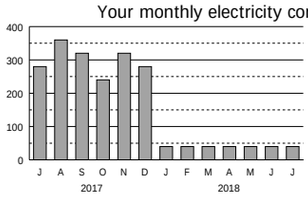

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.25		
Less : VAT	37.84		
Amount Net of VAT	465.41		
Less: BIR 2306	15.78		
BIR 2307	8.80	VATable Sales	437.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	440.83	VAT Zero Rated Sales	0.00
Add : VAT	37.84	VAT Amount	37.84
TOTAL AMOUNT DUE	478.67	TOTAL SALES	503.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/310/0/31/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : B.R. CHUA ENTERPRISES INC.

Meter Number : 0506 EES0

Pole Number : 0760371

Billing Period : JULY 2018

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906206522044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015876042

90699200003

Date : 07-27-2018

BC18/984.1/310/0760371/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069920000-3

Customer Information----------

Name : B.R. CHUA ENTERPRISES INC.

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	0506 EES0	Pole No	:	0760371
Serial No	:	13588644	Multiplier	:	40
Period To	:	06-24-2018	Pres Rdg	:	4270
Period From	:	05-24-2018	Prev Rdg	:	4269
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	31000	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		23,961.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.7393/kWh	29.57
System Loss Charge	0.8858/kWh	35.43
Sub-Total		297.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 39,103.00	782.06
Sub-Total		797.18
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.58
Transmission		3.11
System Loss		2.65
Distribution		14.33
Others		95.14
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		164.64
CURRENT BILL - JUNE 2018		1,379.16
TOTAL AMOUNT DUE		25,340.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 9, 2018 - 3,000.00

Your monthly electricity consumption chart

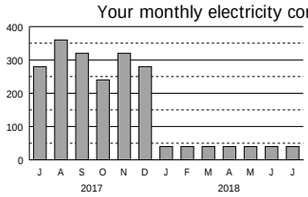

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.16		
Less : VAT	132.08		
Amount Net of VAT	1,247.08		
Less: BIR 2306	55.03		
BIR 2307	24.43	VATable Sales	1,214.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.56
Amount Due	1,167.62	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,299.70	TOTAL SALES	1,379.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/984.1/310/0/31/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : B.R. CHUA ENTERPRISES INC.
Meter Number : 0506 EES0
Pole Number : 0760371
Billing Period : JUNE 2018

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172024861057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856331

17284298316

Date : 07-26-2018

BC19/987.1/252/1156165/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728429831-6

Customer Information----------

Name : BAGALACSA,ARTHUR MAGISTRADO

Premise Address: BLOCK2 LOT 21 FONTE DE VERSAILLES TULAY
Billing Address: BLOCK2 LOT 21 FONTE DE VERSAILLES TULAY

TIN : 215-284-311-000

Metering Information----------

Meter No	:	DSG1700215	Pole No	:	1156165
Serial No	:	16677689	Multiplier	:	40
Period To	:	07-25-2018	Pres Rdg	:	101
Period From	:	06-25-2018	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	36.00	Registered	:	1080
Conn Load	:	37790	Billed kWh	:	1080

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,660.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,425.14
Transmission Charge	0.3987/kWh	430.60
System Loss Charge	0.9007/kWh	972.76
Sub-Total		7,828.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	94.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	304.88
Surcharge	0.02 of 34,660.50	693.21
Sub-Total		1,093.13
Government Charges		
Franchise Tax - Local		66.09
LFT Differential	0.0042/kWh	4.54
Value Added Tax		
Generation		452.28
Transmission		45.04
System Loss		70.11
Distribution		371.42
Others		103.07
NPC/PSALM Adjustment		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
NPC Stranded Debts	0.0265/kWh	28.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	276.80
Sub-Total		1,805.71
CURRENT BILL - JULY 2018		13,822.54
TOTAL AMOUNT DUE		18,483.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 30,000.00

Your monthly electricity consumption chart

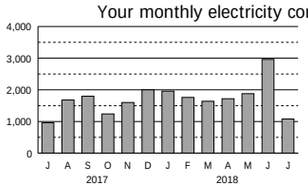

Avg Monthly Usage : 1,713.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,822.54		
Less : VAT	1,049.07		
Amount Net of VAT	12,773.47		
Less: BIR 2306	437.11		
BIR 2307	241.75	VATable Sales	12,016.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	756.64
Amount Due	12,094.61	VAT Zero Rated Sales	0.00
Add : VAT	1,049.07	VAT Amount	1,049.07
TOTAL AMOUNT DUE	13,143.68	TOTAL SALES	13,822.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/252/0/32/07-26-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGALACSA,ARTHUR MAGISTRADO

Meter Number : DSG1700215

Pole Number : 1156165

Billing Period : JULY 2018

Premise Address: BLOCK2 LOT 21 FONTE DE VERSAILLES TULAY
Billing Address: BLOCK2 LOT 21 FONTE DE VERSAILLES TULAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008873866303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860609

00860200005

Date : 07-27-2018

BC20/128.2/99999/0330486/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086020000-5

Customer Information----------

Name : UY,RANDY RODRIGO A

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	007254 EFS6	Pole No	:	0330486
Serial No	:	121427591	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	49546
Period From	:	06-26-2018	Prev Rdg	:	49425
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	14120	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,768.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.7413/kWh	89.70
System Loss Charge	0.8851/kWh	107.10
Sub-Total		916.65
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		80.16
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		50.66
Transmission		9.43
System Loss		7.93
Distribution		42.15
Others		6.73
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		204.67
CURRENT BILL - JULY 2018		1,552.70
TOTAL AMOUNT DUE		3,320.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,691.00

Your monthly electricity consumption chart

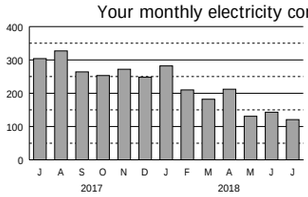

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.70		
Less : VAT	117.70		
Amount Net of VAT	1,435.00		
Less: BIR 2306	49.03		
BIR 2307	27.16	VATable Sales	1,348.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.97
Amount Due	1,358.81	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,476.51	TOTAL SALES	1,552.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/99999/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,RANDY RODRIGO A
Meter Number : 007254 EFS6
Pole Number : 0330486
Billing Period : JULY 2018

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670252979829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866005

67004200001

Date : 07-27-2018

BC20/131.0/99907/0339736/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700420000-1

Customer Information----------

Name : SOLON,LUCIA FORNOLLES

Premise Address: 269 TRES DE ABRIL ST. SAN NICOLAS,CEBU CITY
Billing Address: 269 TRES DE ABRIL ST. SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	89996
Period From	:	05-26-2018	Prev Rdg	:	89542
No of Days	:	61	Diff Rdg	:	454
Avg kWh/day	:	7.44	Registered	:	454
Conn Load	:	38580	Billed kWh	:	454

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		75.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,700.94
Transmission Charge	0.6415/kWh	291.24
System Loss Charge	0.9222/kWh	418.68
Sub-Total		3,410.86
Distribution Charges		
Distribution Charge	1.3692/kWh	621.62
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,607.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	128.16
Sub-Total		168.11
Government Charges		
Franchise Tax - Local		38.90
Value Added Tax		
Generation		190.13
Transmission		30.60
System Loss		30.75
Distribution		192.87
Others		9.46
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.36
Sub-Total		784.11
CURRENT BILL - JULY 2018		5,970.32
TOTAL AMOUNT DUE		6,045.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,783.79

Your monthly electricity consumption chart

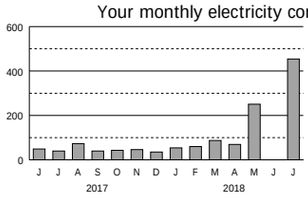

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,970.32		
Less : VAT	456.82		
Amount Net of VAT	5,513.50		
Less: BIR 2306	190.35		
BIR 2307	104.50	VATable Sales	5,186.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.29
Amount Due	5,218.65	VAT Zero Rated Sales	0.00
Add : VAT	456.82	VAT Amount	456.82
TOTAL AMOUNT DUE	5,675.47	TOTAL SALES	5,970.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/99907/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,LUCIA FORNOLLES

Meter Number : 1519 EGS6

Pole Number : 0339736

Billing Period : JULY 2018

Premise Address: 269 TRES DE ABRIL ST. SAN NICOLAS,CEBU CITY
Billing Address: 269 TRES DE ABRIL ST. SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546736852035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873831

54662100004

Date : 07-27-2018

BC20/135.0/99995/0268946/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466210000-4

Customer Information----------

Name : SANSON,JULIAN JR A

Premise Address: 30-A SUDLON - ZAMORA ST PARI-AN CEBU CITY
Billing Address: 30-A SUDLON - ZAMORA ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173955	Pole No	:	0268946
Serial No	:	133496582	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38654
Period From	:	06-26-2018	Prev Rdg	:	29034
No of Days	:	30	Diff Rdg	:	9620
Avg kWh/day	:	320.67	Registered	:	9620
Conn Load	:	17560	Billed kWh	:	9620

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		17,999.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	57,231.30
Transmission Charge	0.7413/kWh	7,131.31
System Loss Charge	0.8851/kWh	8,514.66
Sub-Total		72,877.27
Distribution Charges		
Distribution Charge	1.7506/kWh	16,840.77
Supply Charge	0.4118/kWh	3,961.52
Metering Charge	0.6989/kWh	6,723.42
	5.00/month	5.00
Sub-Total		27,530.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	844.64
Senior Citizen Subsidy Charge	0.000202/kWh	1.94
NPC/PSALM Adjustment	0.2823/kWh	2,715.73
Surcharge	0.02 of 125,000.00	2,500.00
Sub-Total		6,062.31
Government Charges		
Franchise Tax - Local		798.51
Value Added Tax		
Generation		4,028.58
Transmission		749.40
System Loss		629.20
Distribution		3,303.69
Others		497.41
NPC/PSALM Adjustment		63.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1,501.68
Environmental Charge	0.0025/kWh	24.05
NPC Stranded Contract Costs	0.1938/kWh	1,864.36
NPC Stranded Debts	0.0265/kWh	254.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,465.61
Sub-Total		16,181.10
CURRENT BILL - JULY 2018		122,651.39
TOTAL AMOUNT DUE		140,650.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 15,000.00

Your monthly electricity consumption chart

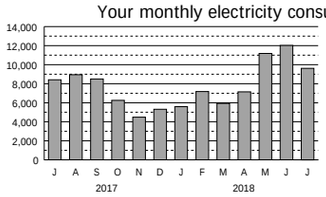

Avg Monthly Usage : 7,735.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122,651.39		
Less : VAT	9,271.96		
Amount Net of VAT	113,379.43		
Less: BIR 2306	3,863.32		
BIR 2307	2,145.38	VATable Sales	106,470.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,909.14
Amount Due	107,370.73	VAT Zero Rated Sales	0.00
Add : VAT	9,271.96	VAT Amount	9,271.96
TOTAL AMOUNT DUE	116,642.69	TOTAL SALES	122,651.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/99995/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANSON,JULIAN JR A
Meter Number : MTR1173955
Pole Number : 0268946
Billing Period : JULY 2018

Premise Address: 30-A SUDLON - ZAMORA ST PARI-AN CEBU CITY
Billing Address: 30-A SUDLON - ZAMORA ST PARI-AN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425828528815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868049

42534100005

Date : 07-27-2018

BC20/135.0/99998/0385712/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253410000-5

Customer Information----------

Name : BPI FAMILY BANK

Premise Address: UV BRANCH COLON ST
Billing Address: UV BRANCH COLON ST

TIN : 000-225-292-015

Metering Information----------

Meter No	:	426135 GS6	Pole No	:	0385712
Serial No	:	54424099	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44545
Period From	:	06-26-2018	Prev Rdg	:	42299
No of Days	:	30	Diff Rdg	:	2246
Avg kWh/day	:	74.87	Registered	:	2246
Conn Load	:	16720	Billed kWh	:	2246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		546.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	13,361.90
Transmission Charge	0.7413/kWh	1,664.96
System Loss Charge	0.8851/kWh	1,987.93
Sub-Total		17,014.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,931.85
Supply Charge	0.4118/kWh	924.90
Metering Charge	0.6989/kWh	1,569.73
	5.00/month	5.00
Sub-Total		6,431.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	197.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.45
NPC/PSALM Adjustment	0.2823/kWh	634.05
Surcharge	0.02 of 546.50	10.93
Sub-Total		842.63
Government Charges		
Franchise Tax - Local		182.16
Value Added Tax		
Generation		940.57
Transmission		174.97
System Loss		146.89
Distribution		771.78
Others		46.89
NPC/PSALM Adjustment		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	350.60
Environmental Charge	0.0025/kWh	5.62
NPC Stranded Contract Costs	0.1938/kWh	435.27
NPC Stranded Debts	0.0265/kWh	59.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	575.65
Sub-Total		3,704.79
CURRENT BILL - JULY 2018		27,993.69
TOTAL AMOUNT DUE		28,540.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 30,753.44

Your monthly electricity consumption chart

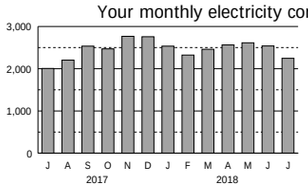

Avg Monthly Usage : 2,462.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,993.69		
Less : VAT	2,095.97		
Amount Net of VAT	25,897.72		
Less: BIR 2306	873.33		
BIR 2307	489.42	VATable Sales	24,288.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,608.82
Amount Due	24,534.97	VAT Zero Rated Sales	0.00
Add : VAT	2,095.97	VAT Amount	2,095.97
TOTAL AMOUNT DUE	26,630.94	TOTAL SALES	27,993.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/99998/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BPI FAMILY BANK
Meter Number : 426135 GS6
Pole Number : 0385712
Billing Period : JULY 2018

Premise Address: UV BRANCH COLON ST
Billing Address: UV BRANCH COLON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322018705060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32203200004

BILLING STATEMENT

1015865138

Date : 07-27-2018

BC20/203.2/99902/0516146/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220320000-4

Customer Information----------

Name : MANCAO,TEOFILO JR. TAN

Premise Address: RIZAL AVE EXT MAMBALING CEBU CITY
Billing Address: RIZAL AVE EXT MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	392452GS6	Pole No	:	0516146
Serial No	:	2003142206	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	90554
Period From	:	06-26-2018	Prev Rdg	:	90352
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	2326	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.3987/kWh	80.54
System Loss Charge	0.9007/kWh	181.94
Sub-Total		1,464.22
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 3,317.00	66.34
Sub-Total		141.14
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		84.59
Transmission		8.43
System Loss		13.11
Distribution		69.96
Others		12.06
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		334.21
CURRENT BILL - JULY 2018		2,522.55
TOTAL AMOUNT DUE		5,839.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,210.00

Your monthly electricity consumption chart

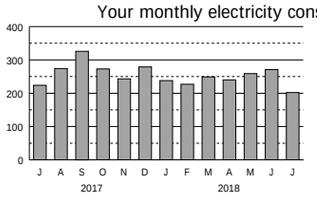

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.55		
Less : VAT	189.49		
Amount Net of VAT	2,333.06		
Less: BIR 2306	78.98		
BIR 2307	44.10	VATable Sales	2,188.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.72
Amount Due	2,209.98	VAT Zero Rated Sales	0.00
Add : VAT	189.49	VAT Amount	189.49
TOTAL AMOUNT DUE	2,399.47	TOTAL SALES	2,522.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/99902/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,TEOFILO JR. TAN
Meter Number : 392452GS6
Pole Number : 0516146
Billing Period : JULY 2018

Premise Address: RIZAL AVE EXT MAMBALING CEBU CITY
Billing Address: RIZAL AVE EXT MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/203.2/99902/0/10/07-27-2018/89 7550

Bill ID 955492257322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859063

95560300006

Date : 07-27-2018

BC20/211.2/3960/0342610/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556030000-6

Customer Information----------

Name : GARCES,MANSUETA A TM

Premise Address: A LOPEZ ST
Billing Address: c/o Necesario Fe, 30 Lucio Lopez Drive V.Rama Ave, Calamba, Cebu City, Ref.#8479520000

TIN :

Metering Information----------

Meter No	:	MTR1003395	Pole No	:	0342610
Serial No	:	121572916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3677
Period From	:	06-26-2018	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	250	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,456.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	648.46
Transmission Charge	0.7413/kWh	80.80
System Loss Charge	0.8851/kWh	96.48
Sub-Total		825.74
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.77
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		45.65
Transmission		8.49
System Loss		7.13
Distribution		38.03
Others		5.74
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		184.09
CURRENT BILL - JULY 2018		1,396.20
TOTAL AMOUNT DUE		2,852.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,440.00

Your monthly electricity consumption chart

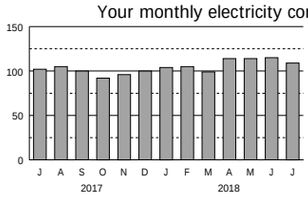

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.20		
Less : VAT	105.76		
Amount Net of VAT	1,290.44		
Less: BIR 2306	44.07		
BIR 2307	24.42	VATable Sales	1,212.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.33
Amount Due	1,221.95	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,327.71	TOTAL SALES	1,396.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3960/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,MANSUETA A TM
Meter Number : MTR1003395
Pole Number : 0342610
Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: c/o Necesario Fe, 30 Lucio Lopez Drive V.Rama Ave, Calamba, Cebu City, Ref.#8479520000

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981487958560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867984

98160437293

Date : 07-27-2018

BC20/944.0/0/1327810/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816043729-3

Customer Information----------
Name : EG & I CONSTRUCTION CORP.
Premise Address: EAST POBLACION CITY OF NAGA
Billing Address: EAST POBLACION CITY OF NAGA

TIN : 005-255-645-000

Metering Information----------

Meter No	:	DSG1700061	Pole No	:	1327810
Serial No	:	17677919	Multiplier	:	120
Period To	:	07-26-2018	Pres Rdg	:	56
Period From	:	06-26-2018	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	32.00	Registered	:	960
Conn Load	:	89260	Billed kWh	:	960

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		98,532.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,711.23
Transmission Charge	0.7413/kWh	711.65
System Loss Charge	0.8851/kWh	849.70
Sub-Total		7,272.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	84.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
Surcharge	0.02 of 70,645.00	1,412.90
Sub-Total		1,497.38
Government Charges		
Franchise Tax - Local		57.61
Value Added Tax		
Generation		402.03
Transmission		74.78
System Loss		62.80
Distribution		330.22
Others		186.60
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
NPC Stranded Debts	0.0265/kWh	25.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	246.05
Sub-Total		1,723.84
CURRENT BILL - JULY 2018		13,245.65
TOTAL AMOUNT DUE		111,778.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 13, 2017 - 27,888.00

Your monthly electricity consumption chart

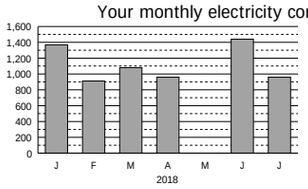

Avg Monthly Usage : 1,120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,245.65		
Less : VAT	1,056.43		
Amount Net of VAT	12,189.22		
Less: BIR 2306	440.19		
BIR 2307	231.59	VATable Sales	11,521.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	667.41
Amount Due	11,517.44	VAT Zero Rated Sales	0.00
Add : VAT	1,056.43	VAT Amount	1,056.43
TOTAL AMOUNT DUE	12,573.87	TOTAL SALES	13,245.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/0/0/33/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EG & I CONSTRUCTION CORP.
Meter Number : DSG1700061
Pole Number : 1327810
Billing Period : JULY 2018

Premise Address: EAST POBLACION CITY OF NAGA
Billing Address: EAST POBLACION CITY OF NAGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/944.0/0/0/33/07-27-2018/89 7552

Bill ID 365093632022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36509615377

BILLING STATEMENT

1015862969

Date : 07-27-2018

BC20/944.0/99915/1368683/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650961537-7

Customer Information----------
Name : PETRONAS ENERGY PHILIPPINES INC.

Premise Address: SITIO MOHON LANGTAD
Billing Address: SITIO MOHON LANGTAD

TIN : 000-436-679-800

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	16332.900
Period From	:	06-26-2018	Prev Rdg	:	16090.200
No of Days	:	30	Diff Rdg	:	242.700
Avg kWh/day	:	647.20	Registered	:	19416
Conn Load	:	238000	Billed kWh	:	19416

Power Metering Information----------

Meter No : 978 EGA0 Pole No : 1368683
Serial No : 21023040 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	78.760	77.409	108.080
kWh :	16332.900	16090.200	19416.000
kVAR :	3988.800	3930.600	4656.000

Billed Demand : 108.080 Billed kVAR : 4656
Power Factor Value : 0.9724

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		14,205.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	115,509.67
Transmission Charge	406.05/kW	43,885.88
System Loss Charge	0.217/kWh	4,213.27
Sub-Total		163,608.82
Distribution Charges		
Distribution Charge	0.2922/kWh	5,673.36
	205.64/kW	22,225.57
Supply Charge	0.0442/kWh	858.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	446.57
	589.19/month	589.19
Sub-Total		30,924.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,704.72
Senior Citizen Subsidy Charge	0.000202/kWh	3.92
NPC/PSALM Adjustment	0.2823/kWh	5,481.14
Surcharge	0.02 of 273,306.50	5,466.13
Sub-Total		12,655.91
Government Charges		
Franchise Tax - Local		1,035.93
Value Added Tax		
Generation		8,130.86
Transmission		4,611.73
System Loss		322.82
Distribution		3,710.94
Others		985.28
NPC/PSALM Adjustment		128.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3,030.84
Environmental Charge	0.0025/kWh	48.54
NPC Stranded Contract Costs	0.1938/kWh	3,762.82
NPC Stranded Debts	0.0265/kWh	514.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4,976.32
Sub-Total		31,259.13
CURRENT BILL - JULY 2018		238,448.37
TOTAL AMOUNT DUE		252,653.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 259,101.15

Your monthly electricity consumption chart

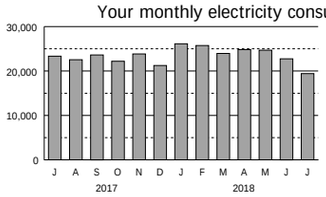

Avg Monthly Usage : 23,409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238,448.37		
Less : VAT	17,890.16		
Amount Net of VAT	220,558.21		
Less: BIR 2306	7,454.24		
BIR 2307	4,164.50	VATable Sales	207,189.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,368.97
Amount Due	208,939.47	VAT Zero Rated Sales	0.00
Add : VAT	17,890.16	VAT Amount	17,890.16
TOTAL AMOUNT DUE	226,829.63	TOTAL SALES	238,448.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/99915/0/33/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRONAS ENERGY PHILIPPINES INC.
Meter Number : 978 EGA0
Pole Number : 1368683
Billing Period : JULY 2018

Premise Address: SITIO MOHON LANGTAD
Billing Address: SITIO MOHON LANGTAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251667971345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25113108051

BILLING STATEMENT

1015857687

Date : 07-27-2018

BC20/944.0/99917/1313212/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511310805-1

Customer Information----------

Name : SUAN,FERDINAN TAN

Premise Address: BALUD
Billing Address: BALUD

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	8992.400
Period From	:	06-26-2018	Prev Rdg	:	8717.800
No of Days	:	30	Diff Rdg	:	274.600
Avg kWh/day	:	1,098.40	Registered	:	32952
Conn Load	:	167470	Billed kWh	:	32952

Power Metering Information----------

Meter No : MTR1044169 Pole No : 1313212
Serial No : 13966422 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	28.827	28.043	94.080
kWh :	8992.400	8717.800	32952.000
kVAR :	4308.400	4194.700	13644.000

Billed Demand : 94.080 Billed kVAR : 13644

Power Factor Value : 0.9239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		342,406.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196,038.04
Transmission Charge	406.05/kW	38,201.18
System Loss Charge	0.217/kWh	7,150.58
Sub-Total		241,389.80
Distribution Charges		
Distribution Charge	0.2922/kWh	9,628.57
	205.64/kW	19,346.61
Supply Charge	0.0442/kWh	1,456.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	757.90
	589.19/month	589.19
Sub-Total		32,910.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,893.19
Senior Citizen Subsidy Charge	0.000202/kWh	6.66
NPC/PSALM Adjustment	0.2823/kWh	9,302.35
Surcharge	0.02 of 342,406.00	6,848.12
Sub-Total		19,050.32
Government Charges		
Franchise Tax - Local		1,613.39
LFT Differential	0.0042/kWh	138.40
Value Added Tax		
Generation		13,799.34
Transmission		4,014.37
System Loss		547.86
Distribution		3,949.25
Others		1,379.97
NPC/PSALM Adjustment		218.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5,143.81
Environmental Charge	0.0025/kWh	82.38
NPC Stranded Contract Costs	0.1938/kWh	6,386.10
NPC Stranded Debts	0.0265/kWh	873.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8,445.60
Sub-Total		46,591.83
CURRENT BILL - JULY 2018		339,942.33
TOTAL AMOUNT DUE		682,348.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 348,341.83

Your monthly electricity consumption chart

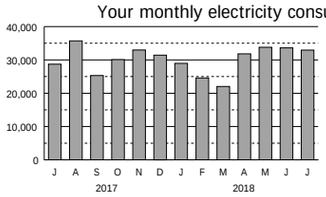

Avg Monthly Usage : 30,155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339,942.33		
Less : VAT	23,908.92		
Amount Net of VAT	316,033.41		
Less: BIR 2306	9,962.08		
BIR 2307	5,902.05	VATable Sales	293,350.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,682.91
Amount Due	300,169.28	VAT Zero Rated Sales	0.00
Add : VAT	23,908.92	VAT Amount	23,908.92
TOTAL AMOUNT DUE	324,078.20	TOTAL SALES	339,942.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/99917/0/34/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAN,FERDINAN TAN
Meter Number : MTR1044169
Pole Number : 1313212
Billing Period : JULY 2018

Premise Address: BALUD
Billing Address: BALUD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032093738831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869897

03287360055

Date : 07-27-2018

BC20/988.1/0/0473162/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328736005-5

Customer Information----------

Name : JUAREZ,BAKER GAVIOLA

Premise Address: TABUNOK,TALISAY CITY
Billing Address: TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	19610
Period From	:	06-26-2018	Prev Rdg	:	19469
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	188.00	Registered	:	5640
Conn Load	:	42000	Billed kWh	:	5640

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		68,484.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	33,553.49
Transmission Charge	0.6415/kWh	3,618.06
System Loss Charge	0.9222/kWh	5,201.21
Sub-Total		42,372.76
Distribution Charges		
Distribution Charge	1.3692/kWh	7,722.29
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,707.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	495.19
Senior Citizen Subsidy Charge	0.000202/kWh	1.14
NPC/PSALM Adjustment	0.2823/kWh	1,592.17
Surcharge	0.02 of 139,998.50	2,799.97
Sub-Total		4,888.47
Government Charges		
Franchise Tax - Local		319.02
LFT Differential	0.0061/kWh	34.40
Value Added Tax		
Generation		2,361.87
Transmission		380.21
System Loss		381.87
Distribution		1,044.95
Others		437.97
NPC/PSALM Adjustment		37.33
Universal Charge		
Missionary Electrification	0.1561/kWh	880.40
Environmental Charge	0.0025/kWh	14.10
NPC Stranded Contract Costs	0.1938/kWh	1,093.03
NPC Stranded Debts	0.0265/kWh	149.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,445.53
Sub-Total		8,580.14
CURRENT BILL - JULY 2018		64,549.28
TOTAL AMOUNT DUE		133,033.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 71,514.00

Your monthly electricity consumption chart

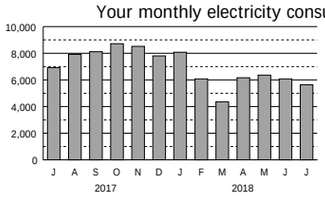

Avg Monthly Usage : 6,981.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,549.28		
Less : VAT	4,644.20		
Amount Net of VAT	59,905.08		
Less: BIR 2306	1,935.08		
BIR 2307	1,126.45	VATable Sales	55,969.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,935.94
Amount Due	56,843.55	VAT Zero Rated Sales	0.00
Add : VAT	4,644.20	VAT Amount	4,644.20
TOTAL AMOUNT DUE	61,487.75	TOTAL SALES	64,549.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/0/0/31/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,BAKER GAVIOLA

Meter Number : 2416ETA0

Pole Number : 0473162

Billing Period : JULY 2018

Premise Address: TABUNOK,TALISAY CITY
Billing Address: TABUNOK,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768892424901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76874300007

BILLING STATEMENT

1015864727

Date : 07-27-2018

BC20/988.1/10/0495104/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687430000-7

Customer Information----------

Name : DY,SANCHO JR. B

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	0998 EGS0	Pole No	:	0495104
Serial No	:	13674490	Multiplier	:	80
Period To	:	07-26-2018	Pres Rdg	:	17715
Period From	:	06-26-2018	Prev Rdg	:	17413
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	805.33	Registered	:	24160
Conn Load	:	73000	Billed kWh	:	24160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266,880.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	143,732.67
Transmission Charge	0.3987/kWh	9,632.59
System Loss Charge	0.9007/kWh	21,760.91
Sub-Total		175,126.17
Distribution Charges		
Distribution Charge	1.7506/kWh	42,294.50
Supply Charge	0.4118/kWh	9,949.09
Metering Charge	0.6989/kWh	16,885.42
	5.00/month	5.00
Sub-Total		69,134.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2,121.25
Senior Citizen Subsidy Charge	0.000202/kWh	4.88
NPC/PSALM Adjustment	0.2823/kWh	6,820.37
Surcharge	0.02 of 266,880.50	5,337.61
Sub-Total		14,284.11
Government Charges		
Franchise Tax - Local		1,473.67
LFT Differential	0.0061/kWh	147.38
Value Added Tax		
Generation		10,117.52
Transmission		1,007.57
System Loss		1,568.44
Distribution		8,296.08
Others		1,090.17
NPC/PSALM Adjustment		159.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3,771.38
Environmental Charge	0.0025/kWh	60.40
NPC Stranded Contract Costs	0.1938/kWh	4,682.21
NPC Stranded Debts	0.0265/kWh	640.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6,192.21
Sub-Total		39,207.20
CURRENT BILL - JULY 2018		297,751.49
TOTAL AMOUNT DUE		564,632.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 263,403.00

Your monthly electricity consumption chart

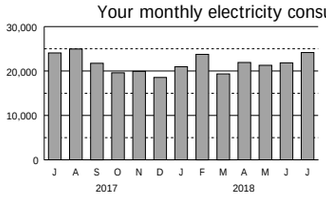

Avg Monthly Usage : 21,704.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297,751.49		
Less : VAT	22,239.71		
Amount Net of VAT	275,511.78		
Less: BIR 2306	9,266.55		
BIR 2307	5,203.31	VATable Sales	258,544.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,967.49
Amount Due	261,041.92	VAT Zero Rated Sales	0.00
Add : VAT	22,239.71	VAT Amount	22,239.71
TOTAL AMOUNT DUE	283,281.63	TOTAL SALES	297,751.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/10/0/31/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,SANCHO JR. B
Meter Number : 0998 EGS0
Pole Number : 0495104
Billing Period : JULY 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699740922752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69938147597

BILLING STATEMENT

1015875976

Date : 07-27-2018

BC20/988.1/135/0614030/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993814759-7

Customer Information----------

Name : LIFESTREAM DIAGNOSTIC CLINIC INCORPORAT

Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

TIN : 007-950-355-002

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1945
Period From	:	06-26-2018	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	66.67	Registered	:	2000
Conn Load	:	25560	Billed kWh	:	2000

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		26,762.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	11,898.40
Transmission Charge	0.6415/kWh	1,283.00
System Loss Charge	0.9222/kWh	1,844.40
Sub-Total		15,025.80
Distribution Charges		
Distribution Charge	1.3692/kWh	2,738.40
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,724.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	175.60
Senior Citizen Subsidy Charge	0.000202/kWh	0.40
Surcharge	0.02 of 26,763.00	535.26
Sub-Total		711.26
Government Charges		
Franchise Tax - Local		110.93
LFT Differential	0.0061/kWh	12.20
Value Added Tax		
Generation		837.54
Transmission		134.82
System Loss		135.43
Distribution		446.88
Others		100.13
Universal Charge		
Missionary Electrification	0.1561/kWh	312.20
Environmental Charge	0.0025/kWh	5.00
NPC Stranded Contract Costs	0.1938/kWh	387.60
NPC Stranded Debts	0.0265/kWh	53.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	512.60
Sub-Total		3,048.33
CURRENT BILL - JULY 2018		22,509.41
TOTAL AMOUNT DUE		49,272.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 27,177.76

Your monthly electricity consumption chart

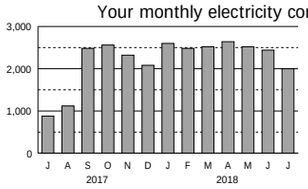

Avg Monthly Usage : 2,203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,509.41		
Less : VAT	1,654.80		
Amount Net of VAT	20,854.61		
Less: BIR 2306	689.50		
BIR 2307	391.68	VATable Sales	19,461.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,393.53
Amount Due	19,773.43	VAT Zero Rated Sales	0.00
Add : VAT	1,654.80	VAT Amount	1,654.80
TOTAL AMOUNT DUE	21,428.23	TOTAL SALES	22,509.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/135/0/31/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIFESTREAM DIAGNOSTIC CLINIC INCORPORATED

Meter Number : MTR1123180

Pole Number : 0614030

Billing Period : JULY 2018

Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369283588286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864202

36926156278

Date : 07-27-2018

BC20/989.1/60/1050863/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692615627-8

Customer Information----------

Name : SABALONES,FRANZ CABILAO

Premise Address: KALUBIHAN NORTH POBLACION, SAN FERNANDO
Billing Address: KALUBIHAN NORTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1047677	Pole No	:	1050863
Serial No	:	13675004	Multiplier	:	80
Period To	:	07-26-2018	Pres Rdg	:	6833
Period From	:	06-26-2018	Prev Rdg	:	6719
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	301.60	Registered	:	9048
Conn Load	:	67500	Billed kWh	:	9048

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,394,204.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	53,828.36
Transmission Charge	0.7413/kWh	6,707.28
System Loss Charge	0.8851/kWh	8,008.38
Sub-Total		68,544.02
Distribution Charges		
Distribution Charge	1.7506/kWh	15,839.43
Supply Charge	0.4118/kWh	3,725.97
Metering Charge	0.6989/kWh	6,323.65
	5.00/month	5.00
Sub-Total		25,894.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	794.41
Senior Citizen Subsidy Charge	0.000202/kWh	1.83
NPC/PSALM Adjustment	0.2823/kWh	2,554.25
Surcharge	0.02 of 1,394,205.00	27,884.10
Sub-Total		31,234.59
Government Charges		
Franchise Tax - Local		691.19
LFT Differential	0.0042/kWh	38.00
Value Added Tax		
Generation		3,789.04
Transmission		704.83
System Loss		591.77
Distribution		3,107.29
Others		3,529.14
NPC/PSALM Adjustment		59.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1,412.39
Environmental Charge	0.0025/kWh	22.62
NPC Stranded Contract Costs	0.1938/kWh	1,753.50
NPC Stranded Debts	0.0265/kWh	239.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,319.00
Sub-Total		18,258.43
CURRENT BILL - JULY 2018(ESTIMATE)		143,931.09
TOTAL AMOUNT DUE		1,538,135.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2017 - 70,000.00

Your monthly electricity consumption chart

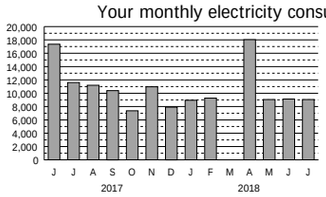

Avg Monthly Usage : 10,790.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143,931.09		
Less : VAT	11,781.96		
Amount Net of VAT	132,149.13		
Less: BIR 2306	4,909.15		
BIR 2307	2,528.04	VATable Sales	125,672.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,476.47
Amount Due	124,711.94	VAT Zero Rated Sales	0.00
Add : VAT	11,781.96	VAT Amount	11,781.96
TOTAL AMOUNT DUE	136,493.90	TOTAL SALES	143,931.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/60/0/34/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALONES,FRANZ CABILAO

Meter Number : MTR1047677

Pole Number : 1050863

Billing Period : JULY 2018

Premise Address: KALUBIHAN NORTH POBLACION, SAN FERNANDO
Billing Address: KALUBIHAN NORTH POBLACION, SAN FERNANDO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409655509880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861697

40914167735

Date : 07-27-2018

BC20/989.1/65/1494464/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091416773-5

Customer Information----------

Name : SABALONES,FRANZ CABILAO

Premise Address: TABIONAN SAN FERNANDO
Billing Address: TABIONAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1030379	Pole No	:	1494464
Serial No	:	13674998	Multiplier	:	80
Period To	:	07-26-2018	Pres Rdg	:	10602
Period From	:	06-26-2018	Prev Rdg	:	10388
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	570.67	Registered	:	17120
Conn Load	:	67000.2	Billed kWh	:	17120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		228,514.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	101,850.30
Transmission Charge	0.7413/kWh	12,691.06
System Loss Charge	0.8851/kWh	15,152.91
Sub-Total		129,694.27
Distribution Charges		
Distribution Charge	1.7506/kWh	29,970.27
Supply Charge	0.4118/kWh	7,050.02
Metering Charge	0.6989/kWh	11,965.17
	5.00/month	5.00
Sub-Total		48,990.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,503.14
Senior Citizen Subsidy Charge	0.000202/kWh	3.46
NPC/PSALM Adjustment	0.2823/kWh	4,832.98
Surcharge	0.02 of 498,504.50	9,970.09
Sub-Total		16,309.67
Government Charges		
Franchise Tax - Local		1,072.45
LFT Differential	0.0042/kWh	71.90
Value Added Tax		
Generation		7,169.36
Transmission		1,333.64
System Loss		1,119.73
Distribution		5,878.86
Others		1,514.52
NPC/PSALM Adjustment		113.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2,672.43
Environmental Charge	0.0025/kWh	42.80
NPC Stranded Contract Costs	0.1938/kWh	3,317.86
NPC Stranded Debts	0.0265/kWh	453.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4,387.86
Sub-Total		29,148.42
CURRENT BILL - JULY 2018		224,142.82
TOTAL AMOUNT DUE		452,657.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 269,990.00

Your monthly electricity consumption chart

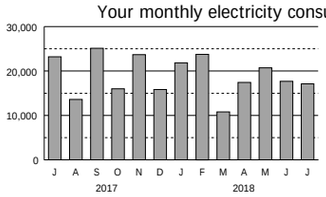

Avg Monthly Usage : 18,984.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224,142.82		
Less : VAT	17,129.44		
Amount Net of VAT	207,013.38		
Less: BIR 2306	7,137.27		
BIR 2307	3,922.78	VATable Sales	194,994.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,018.98
Amount Due	195,953.33	VAT Zero Rated Sales	0.00
Add : VAT	17,129.44	VAT Amount	17,129.44
TOTAL AMOUNT DUE	213,082.77	TOTAL SALES	224,142.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/65/0/34/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALONES,FRANZ CABILAO

Meter Number : MTR1030379

Pole Number : 1494464

Billing Period : JULY 2018

Premise Address: TABIONAN SAN FERNANDO
Billing Address: TABIONAN SAN FERNANDO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948563483192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94804300005

BILLING STATEMENT

1015874517

Date : 07-27-2018

BC20/989.1/80/0875283/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480430000-5

Customer Information----------

Name : SAN FERNANDO MUNICIPAL HALL

Premise Address: POBLACION SAN FERNANDO
Billing Address: POBLACION SAN FERNANDO

TIN : 002-331-476-000

Metering Information----------

Meter No	:	MTR1044140	Pole No	:	0875283
Serial No	:	13965931	Multiplier	:	40
Period To	:	07-26-2018	Pres Rdg	:	11431
Period From	:	06-26-2018	Prev Rdg	:	11145
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	381.33	Registered	:	11440
Conn Load	:	51701	Billed kWh	:	11440

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		141,191.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	68,058.85
Transmission Charge	0.7413/kWh	8,480.47
System Loss Charge	0.8851/kWh	10,125.54
Sub-Total		86,664.86
Distribution Charges		
Distribution Charge	1.7506/kWh	20,026.86
Supply Charge	0.4118/kWh	4,710.99
Metering Charge	0.6989/kWh	7,995.42
	5.00/month	5.00
Sub-Total		32,738.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,004.43
Senior Citizen Subsidy Charge	0.000202/kWh	2.31
NPC/PSALM Adjustment	0.2823/kWh	3,229.51
Surcharge	0.02 of 141,191.50	2,823.83
Sub-Total		7,060.08
Government Charges		
Franchise Tax - Local		695.53
LFT Differential	0.0042/kWh	48.05
Value Added Tax		
Generation		4,790.74
Transmission		891.17
System Loss		748.24
Distribution		3,928.59
Others		548.90
NPC/PSALM Adjustment		75.73
Universal Charge		
Missionary Electrification	0.1561/kWh	1,785.78
Environmental Charge	0.0025/kWh	28.60
NPC Stranded Contract Costs	0.1938/kWh	2,217.07
NPC Stranded Debts	0.0265/kWh	303.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,932.07
Sub-Total		18,993.63
CURRENT BILL - JULY 2018		145,456.84
TOTAL AMOUNT DUE		286,648.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 163,616.02

Your monthly electricity consumption chart

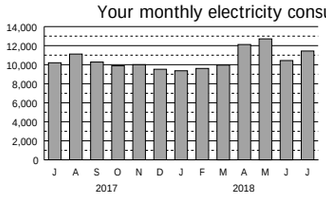

Avg Monthly Usage : 10,510.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145,456.84		
Less : VAT	10,983.37		
Amount Net of VAT	134,473.47		
Less: BIR 2306	4,576.40		
BIR 2307	2,544.14	VATable Sales	126,463.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,010.26
Amount Due	127,352.93	VAT Zero Rated Sales	0.00
Add : VAT	10,983.37	VAT Amount	10,983.37
TOTAL AMOUNT DUE	138,336.30	TOTAL SALES	145,456.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/80/0/34/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN FERNANDO MUNICIPAL HALL
Meter Number : MTR1044140
Pole Number : 0875283
Billing Period : JULY 2018

Premise Address: POBLACION SAN FERNANDO
Billing Address: POBLACION SAN FERNANDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782764257187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870892

78264300001

Date : 07-27-2018

BC20/989.1/240/0930065/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826430000-1

Customer Information----------

Name : CO,MARCELINO M3 C

Premise Address: LIBURON SAN FERNANDO
Billing Address: LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	DSG1700043	Pole No	:	0930065
Serial No	:	17677897	Multiplier	:	120
Period To	:	07-26-2018	Pres Rdg	:	692
Period From	:	06-26-2018	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	476.40	Registered	:	14292
Conn Load	:	35290	Billed kWh	:	14292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		358,890.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	85,025.97
Transmission Charge	0.7413/kWh	10,594.66
System Loss Charge	0.8851/kWh	12,649.85
Sub-Total		108,270.48
Distribution Charges		
Distribution Charge	1.7506/kWh	25,019.58
Supply Charge	0.4118/kWh	5,885.45
Metering Charge	0.6989/kWh	9,988.68
	5.00/month	5.00
Sub-Total		40,898.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1,254.84
Senior Citizen Subsidy Charge	0.000202/kWh	2.89
NPC/PSALM Adjustment	0.2823/kWh	4,034.63
Surcharge	0.02 of 358,890.00	7,177.80
Sub-Total		12,470.16
Government Charges		
Franchise Tax - Local		889.00
LFT Differential	0.0042/kWh	60.03
Value Added Tax		
Generation		5,985.07
Transmission		1,113.35
System Loss		934.75
Distribution		4,907.85
Others		1,126.15
NPC/PSALM Adjustment		94.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2,230.99
Environmental Charge	0.0025/kWh	35.73
NPC Stranded Contract Costs	0.1938/kWh	2,769.79
NPC Stranded Debts	0.0265/kWh	378.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,663.04
Sub-Total		24,189.10
CURRENT BILL - JULY 2018(ESTIMATE)		185,828.45
TOTAL AMOUNT DUE		544,718.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 399,658.59

Your monthly electricity consumption chart

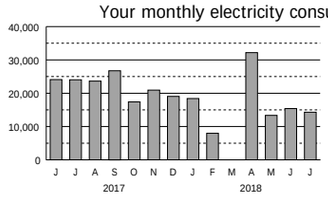

Avg Monthly Usage : 19,807.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185,828.45		
Less : VAT	14,161.78		
Amount Net of VAT	171,666.67		
Less: BIR 2306	5,900.74		
BIR 2307	3,251.77	VATable Sales	161,639.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,027.32
Amount Due	162,514.16	VAT Zero Rated Sales	0.00
Add : VAT	14,161.78	VAT Amount	14,161.78
TOTAL AMOUNT DUE	176,675.94	TOTAL SALES	185,828.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/240/0/34/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,MARCELINO M3 C
Meter Number : DSG1700043
Pole Number : 0930065
Billing Period : JULY 2018

Premise Address: LIBURON SAN FERNANDO
Billing Address: LIBURON SAN FERNANDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439061073958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43919837989

BILLING STATEMENT

1015873829

Date : 07-27-2018

BC20/989.1/999202/0876695/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391983798-9

Customer Information----------
Name : LGU-SAN FERNANDO SPORTS COMPLEX

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TIN : 002-331-476-000

Metering Information----------

Meter No	:	MTR1000901	Pole No	:	0876695
Serial No	:	13675290	Multiplier	:	80
Period To	:	07-26-2018	Pres Rdg	:	1112
Period From	:	06-26-2018	Prev Rdg	:	1075
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	98.67	Registered	:	2960
Conn Load	:	27880	Billed kWh	:	2960

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		36,285.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	17,609.63
Transmission Charge	0.7413/kWh	2,194.25
System Loss Charge	0.8851/kWh	2,619.90
Sub-Total		22,423.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5,181.78
Supply Charge	0.4118/kWh	1,218.93
Metering Charge	0.6989/kWh	2,068.74
	5.00/month	5.00
Sub-Total		8,474.45
Others		
Subsidy on Lifeline Charge	0.0878/kWh	259.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.60
NPC/PSALM Adjustment	0.2823/kWh	835.61
Surcharge	0.02 of 36,285.50	725.71
Sub-Total		1,821.81
Government Charges		
Franchise Tax - Local		179.96
LFT Differential	0.0042/kWh	12.43
Value Added Tax		
Generation		1,239.56
Transmission		230.58
System Loss		193.60
Distribution		1,016.93
Others		141.43
NPC/PSALM Adjustment		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	462.06
Environmental Charge	0.0025/kWh	7.40
NPC Stranded Contract Costs	0.1938/kWh	573.65
NPC Stranded Debts	0.0265/kWh	78.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	758.65
Sub-Total		4,914.28
CURRENT BILL - JULY 2018		37,634.32
TOTAL AMOUNT DUE		73,919.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 59,205.69

Your monthly electricity consumption chart

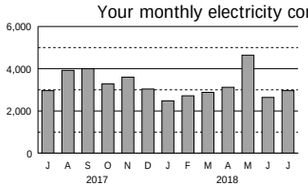

Avg Monthly Usage : 3,249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,634.32		
Less : VAT	2,841.69		
Amount Net of VAT	34,792.63		
Less: BIR 2306	1,184.04		
BIR 2307	658.25	VATable Sales	32,720.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,072.59
Amount Due	32,950.34	VAT Zero Rated Sales	0.00
Add : VAT	2,841.69	VAT Amount	2,841.69
TOTAL AMOUNT DUE	35,792.03	TOTAL SALES	37,634.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/999202/0/34/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LGU-SAN FERNANDO SPORTS COMPLEX
Meter Number : MTR1000901
Pole Number : 0876695
Billing Period : JULY 2018

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/989.1/999202/0/34/07-27-2018/89 7562

Bill ID 604442490437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857058

60461573911

Date : 07-27-2018

BC20/999.8/0/1395441/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046157391-1

Customer Information----------

Name : FILINVEST LAND INC.,

Premise Address: (MAIN) BUILDING 5 SAN REMO SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: (MAIN) BUILDING 5 SAN REMO SOUTH ROAD PROPERTIES CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	: 05-27-2018	Pres Rdg	:	
Period From	: 04-27-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: - 109.13	Registered	:	
Conn Load	: 450000	Billed kWh	:	- 3274

Power Metering Information----------

Meter No : HBG1700330 Pole No : 1395441

Serial No : 17982121 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-27-2018	05-13-2018	
Demand :	0.303	0.000	48.480
kWh :	57.400	0.000	9184.000
kVAR :	1.200	0.000	192.000

Meter No : MTR1000469 Pole No : 1395441

Serial No : 50249542 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-13-2018	04-27-2018	
Demand :	6.322	6.322	0.000
kWh :	1950.200	1950.200	0.000
kVAR :	32.900	32.900	0.000

Billed Demand : 50.000 Billed kVAR : 192

Power Factor Value : 0.9983

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		76,504.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	- 19,611.91
Transmission Charge	357.56/kW	17,878.00
System Loss Charge	0.2249/kWh	- 736.32
Sub-Total		- 2,470.23
Distribution Charges		
Distribution Charge	0.2922/kWh	- 956.66
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	- 144.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	- 75.30
	589.19/month	589.19
Sub-Total		10,826.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	- 318.89
Senior Citizen Subsidy Charge	0.000167/kWh	- 0.55
Surcharge	0.02 of 76,504.50	1,530.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	19.97
Sub-Total		1,230.62
Government Charges		
Franchise Tax - Local		71.90
Value Added Tax		
Generation		- 1,399.07
Transmission		1,937.37
System Loss		- 57.45
Distribution		1,299.14
Others		156.30
Universal Charge		
Missionary Electrification	0.1561/kWh	- 511.08
Environmental Charge	0.0025/kWh	- 8.19
NPC Stranded Contract Costs	0.1938/kWh	- 634.50
NPC Stranded Debts	0.0265/kWh	- 86.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	- 599.14
Sub-Total		168.52
CURRENT BILL - MAY 2018		9,755.06
TOTAL AMOUNT DUE		86,259.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 56,286.12

Your monthly electricity consumption chart

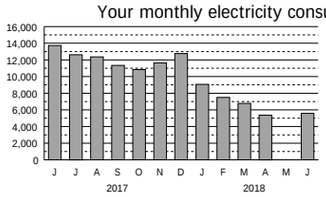

Avg Monthly Usage : 8,951.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,755.06		
Less : VAT	1,936.29		
Amount Net of VAT	7,818.77		
Less: BIR 2306	806.79		
BIR 2307	193.17	VATable Sales	9,586.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	- 1,767.77
Amount Due	6,818.81	VAT Zero Rated Sales	0.00
Add : VAT	1,936.29	VAT Amount	1,936.29
TOTAL AMOUNT DUE	8,755.10	TOTAL SALES	9,755.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.,

Meter Number : MTR1000901

Pole Number : 1395441

Billing Period : MAY 2018

Premise Address: (MAIN) BUILDING 5 SAN REMO SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: (MAIN) BUILDING 5 SAN REMO SOUTH ROAD PROPERTIES CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/10/07-27-2018/89 7563

Bill ID 726343180749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868050

72673661111

Date : 07-27-2018

BC20/999.8/0/1665184/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267366111-1

Customer Information----------

Name : QUILNET,VENUS SALVO

Premise Address: UNIT 6V SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA, CEBU CITY
Billing Address: UNIT 6V SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123725	Pole No	:	1665184
Serial No	:	10218772	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	69
Period From	:	06-26-2018	Prev Rdg	:	69
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11920	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 421.50	8.43
Sub-Total		8.43
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.72
CURRENT BILL - JULY 2018		15.15
TOTAL AMOUNT DUE		436.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 8,844.16

Your monthly electricity consumption chart

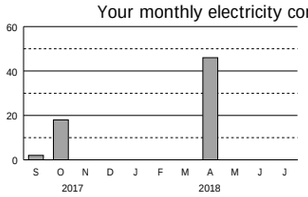

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.15		
Less : VAT	1.62		
Amount Net of VAT	13.53		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.58	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	14.20	TOTAL SALES	15.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILNET,VENUS SALVO
Meter Number : MTR1123725
Pole Number : 1665184
Billing Period : JULY 2018

Premise Address: UNIT 6V SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA, CEBU CITY
Billing Address: UNIT 6V SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/10/07-27-2018/89 7564

Bill ID 422182932151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866413

4228046275

Date : 07-27-2018

BC20/999.8/0/1297501/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228404627-5

Customer Information----------
Name : LGU-SEPTAGE TREATMENT PLAN

Premise Address: NAALAD CITY OF NAGA
Billing Address: NAALAD CITY OF NAGA

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	445.600
Period From	:	06-26-2018	Prev Rdg	:	426.600
No of Days	:	30	Diff Rdg	:	19.000
Avg kWh/day	:	76.00	Registered	:	2280
Conn Load	:	114569	Billed kWh	:	2280

Power Metering Information----------

Meter No : MTR1210185 Pole No : 1297501
Serial No : 16974505 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	1.757	1.661	11.520
kWh :	445.600	426.600	2280.000
kVAR :	308.500	294.300	1704.000

Billed Demand : 50.000 Billed kVAR : 1704
Power Factor Value : 0.8010

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		56,542.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	13,564.18
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	494.76
Sub-Total		34,361.44
Distribution Charges		
Distribution Charge	0.2922/kWh	666.22
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	100.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	52.44
	589.19/month	589.19
Sub-Total		12,822.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	200.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.46
Power Factor Penalty		1,871.77
Surcharge	0.02 of 56,543.00	1,130.86
Sub-Total		3,203.27
Government Charges		
Franchise Tax - Local		251.93
Value Added Tax		
Generation		954.79
Transmission		2,133.48
System Loss		37.91
Distribution		1,538.67
Others		414.62
Universal Charge		
Missionary Electrification	0.1561/kWh	355.91
Environmental Charge	0.0025/kWh	5.70
NPC Stranded Contract Costs	0.1938/kWh	441.86
NPC Stranded Debts	0.0265/kWh	60.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	584.36
Sub-Total		6,779.65
CURRENT BILL - JULY 2018		57,166.62
TOTAL AMOUNT DUE		113,709.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 61,540.42

Your monthly electricity consumption chart

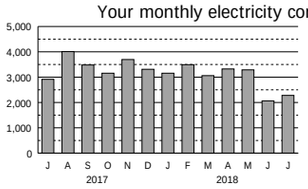

Avg Monthly Usage : 3,171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,166.62		
Less : VAT	5,079.47		
Amount Net of VAT	52,087.15		
Less: BIR 2306	2,116.43		
BIR 2307	1,012.78	VATable Sales	50,386.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,700.18
Amount Due	48,957.94	VAT Zero Rated Sales	0.00
Add : VAT	5,079.47	VAT Amount	5,079.47
TOTAL AMOUNT DUE	54,037.41	TOTAL SALES	57,166.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/33/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LGU-SEPTAGE TREATMENT PLAN
Meter Number : MTR1210185
Pole Number : 1297501
Billing Period : JULY 2018

Premise Address: NAALAD CITY OF NAGA
Billing Address: NAALAD CITY OF NAGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164216033193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862236

16436398313

Date : 07-27-2018

BC20/999.8/0/1665205/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643639831-3

Customer Information----------

Name : MARISTELA,NICOLAS JR. NGUYEN

Premise Address: UNIT 7H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 7H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124126	Pole No	:	1665205
Serial No	:	10218849	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2930
Period From	:	06-26-2018	Prev Rdg	:	2655
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	11920	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,636.03
Transmission Charge	0.3987/kWh	109.64
System Loss Charge	0.9007/kWh	247.69
Sub-Total		1,993.36
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		115.17
Transmission		11.46
System Loss		17.85
Distribution		95.02
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		440.69
CURRENT BILL - JULY 2018		3,250.13
TOTAL AMOUNT DUE		4,115.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,348.00

Your monthly electricity consumption chart

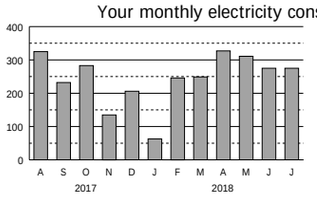

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.13		
Less : VAT	244.93		
Amount Net of VAT	3,005.20		
Less: BIR 2306	102.06		
BIR 2307	56.61	VATable Sales	2,809.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.76
Amount Due	2,846.53	VAT Zero Rated Sales	0.00
Add : VAT	244.93	VAT Amount	244.93
TOTAL AMOUNT DUE	3,091.46	TOTAL SALES	3,250.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARISTELA,NICOLAS JR. NGUYEN

Meter Number : MTR1124126

Pole Number : 1665205

Billing Period : JULY 2018

Premise Address: UNIT 7H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 7H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/10/07-27-2018/89 7566

Bill ID 162107192231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861360

16262469071

Date : 07-27-2018

BC20/999.8/0/0845290/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626246907-1

Customer Information----------

Name : TFC SAN FERNANDO SUBSTATION

Premise Address: SAN FERNANDO SAN FERNANDO CEBU
Billing Address: SAN FERNANDO SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	BSV1703427	Pole No	:	0845290
Serial No	:	41023597	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3541
Period From	:	06-26-2018	Prev Rdg	:	2940
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:		Billed kWh	:	601

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		35,198.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,575.47
Transmission Charge	0.7413/kWh	445.52
System Loss Charge	0.8851/kWh	531.95
Sub-Total		4,552.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	52.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
Surcharge	0.02 of 35,198.50	703.97
Sub-Total		756.86
Government Charges		
Franchise Tax - Local		38.69
LFT Differential	0.0042/kWh	2.52
Value Added Tax		
Generation		251.69
Transmission		46.83
System Loss		39.32
Distribution		206.96
Others		95.77
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.04
Sub-Total		1,063.54
CURRENT BILL - JULY 2018		8,097.98
TOTAL AMOUNT DUE		43,296.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

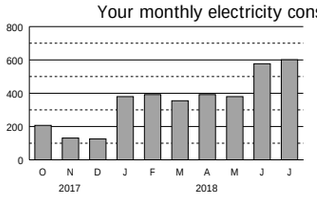

Avg Monthly Usage : 354.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,097.98		
Less : VAT	640.57		
Amount Net of VAT	7,457.41		
Less: BIR 2306	266.91		
BIR 2307	141.51	VATable Sales	7,034.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.97
Amount Due	7,048.99	VAT Zero Rated Sales	0.00
Add : VAT	640.57	VAT Amount	640.57
TOTAL AMOUNT DUE	7,689.56	TOTAL SALES	8,097.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/34/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TFC SAN FERNANDO SUBSTATION
Meter Number : BSV1703427
Pole Number : 0845290
Billing Period : JULY 2018

Premise Address: SAN FERNANDO SAN FERNANDO CEBU
Billing Address: SAN FERNANDO SAN FERNANDO CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/34/07-27-2018/89 7567

Bill ID 604790947362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857061

60461573911

Date : 07-27-2018

BC20/999.8/0/1395441/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046157391-1

Customer Information----------

Name : FILINVEST LAND INC.,

Premise Address: (MAIN) BUILDING 5 SAN REMO SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: (MAIN) BUILDING 5 SAN REMO SOUTH ROAD PROPERTIES CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	06-27-2018	Pres Rdg	:	153.200
Period From	:	05-27-2018	Prev Rdg	:	57.400
No of Days	:	31	Diff Rdg	:	95.800
Avg kWh/day	:	180.19	Registered	:	15328
Conn Load	:	450000	Billed kWh	:	5586

Power Metering Information----------

Meter No : HBG1700330 Pole No : 1395441

Serial No : 17982121 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-27-2018	05-27-2018	
Demand :	0.574	0.303	43.360
kWh :	153.200	57.400	15328.000
kVAR :	2.200	1.200	160.000

Billed Demand : 50.000 Billed kVAR : 160

Power Factor Value : 0.9996

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		86,259.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	32,523.37
Transmission Charge	406.25/kW	20,312.50
System Loss Charge	0.2213/kWh	1,236.18
Sub-Total		54,072.05
Distribution Charges		
Distribution Charge	0.2922/kWh	1,632.23
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	246.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	128.48
	589.19/month	589.19
Sub-Total		14,010.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	501.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.94
Sub-Total		502.56
Government Charges		
Franchise Tax - Local		514.38
Value Added Tax		
Generation		2,313.92
Transmission		2,128.87
System Loss		96.18
Distribution		1,681.25
Others		122.03
Universal Charge		
Missionary Electrification	0.1561/kWh	871.98
Environmental Charge	0.0025/kWh	13.97
NPC Stranded Contract Costs	0.1938/kWh	1,082.57
NPC Stranded Debts	0.0265/kWh	148.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,431.69
Sub-Total		10,404.87
CURRENT BILL - JUNE 2018		78,989.91
TOTAL AMOUNT DUE		165,249.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 56,286.12

Your monthly electricity consumption chart

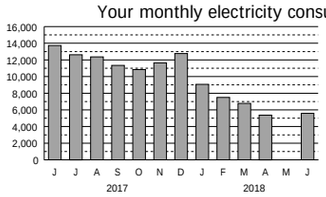

Avg Monthly Usage : 8,951.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,989.91		
Less : VAT	6,342.25		
Amount Net of VAT	72,647.66		
Less: BIR 2306	2,642.60		
BIR 2307	1,381.99	VATable Sales	68,585.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,062.62
Amount Due	68,623.07	VAT Zero Rated Sales	0.00
Add : VAT	6,342.25	VAT Amount	6,342.25
TOTAL AMOUNT DUE	74,965.32	TOTAL SALES	78,989.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.,

Meter Number : HBG1700330

Pole Number : 1395441

Billing Period : JUNE 2018

Premise Address: (MAIN) BUILDING 5 SAN REMO SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: (MAIN) BUILDING 5 SAN REMO SOUTH ROAD PROPERTIES CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/10/07-27-2018/89 7568

Bill ID 652170293297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858340

65206409057

Date : 07-27-2018

BC20/999.8/0/0667790/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520640905-7

Customer Information----------

Name : VILLO,AMBROSIO BANZON

Premise Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY
Billing Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	1102.700
Period From	:	06-26-2018	Prev Rdg	:	971.500
No of Days	:	30	Diff Rdg	:	131.200
Avg kWh/day	:	174.93	Registered	:	5248
Conn Load	:	136330	Billed kWh	:	5248

Power Metering Information----------

Meter No : MTR1124493 Pole No : 0667790

Serial No : 61022168 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	4.288	3.788	20.000
kWh :	1102.700	971.500	5248.000
kVAR :	565.900	494.000	2876.000

Billed Demand : 50.000 Billed kVAR : 2876

Power Factor Value : 0.8770

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		80,505.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	31,221.40
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	1,138.82
Sub-Total		52,662.72
Distribution Charges		
Distribution Charge	0.2922/kWh	1,533.47
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	231.96
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	120.70
	589.19/month	589.19
Sub-Total		13,888.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	460.77
Senior Citizen Subsidy Charge	0.000202/kWh	1.06
Surcharge	0.02 of 80,505.50	1,610.11
Sub-Total		2,071.94
Government Charges		
Franchise Tax - Local		391.15
LFT Differential	0.0061/kWh	32.01
Value Added Tax		
Generation		2,197.71
Transmission		2,133.48
System Loss		87.26
Distribution		1,666.67
Others		299.41
Universal Charge		
Missionary Electrification	0.1561/kWh	819.21
Environmental Charge	0.0025/kWh	13.12
NPC Stranded Contract Costs	0.1938/kWh	1,017.06
NPC Stranded Debts	0.0265/kWh	139.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,345.06
Sub-Total		10,141.21
CURRENT BILL - JULY 2018		78,764.82
TOTAL AMOUNT DUE		159,270.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 79,208.54

Your monthly electricity consumption chart

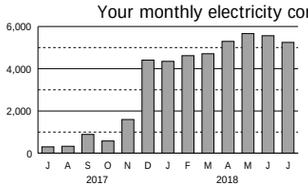

Avg Monthly Usage : 3,349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,764.82		
Less : VAT	6,384.53		
Amount Net of VAT	72,380.29		
Less: BIR 2306	2,660.22		
BIR 2307	1,380.94	VATable Sales	68,623.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,756.68
Amount Due	68,339.13	VAT Zero Rated Sales	0.00
Add : VAT	6,384.53	VAT Amount	6,384.53
TOTAL AMOUNT DUE	74,723.66	TOTAL SALES	78,764.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/31/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLO,AMBROSIO BANZON

Meter Number : MTR1124493

Pole Number : 0667790

Billing Period : JULY 2018

Premise Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY
Billing Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/31/07-27-2018/89 7569

Bill ID 591540362708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871997

59135812226

Date : 07-27-2018

BC20/999.8/0/0108056/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913581222-6

Customer Information----------

Name : CAYA,SYC JUDE DEMAPE

Premise Address: NICHOLS HEIGHTS BRGY GUADALUPE, CEBU CITY
Billing Address: NICHOLS HEIGHTS BRGY GUADALUPE, CEBU CITY

TIN : 233-603-654-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	194.600
Period From	:	06-26-2018	Prev Rdg	:	181.900
No of Days	:	30	Diff Rdg	:	12.700
Avg kWh/day	:	152.40	Registered	:	4572
Conn Load	:	372510	Billed kWh	:	4572

Power Metering Information----------

Meter No : MTR1210218 Pole No : 0108056
Serial No : 32458290 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	0.957	0.913	15.840
kWh :	194.600	181.900	4572.000
kVAR :	90.500	85.900	1656.000

Billed Demand : 50.000 Billed kVAR : 1656

Power Factor Value : 0.9402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		54,905.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	27,199.74
Transmission Charge	291.88/kW	14,594.00
System Loss Charge	0.1376/kWh	629.11
Sub-Total		42,422.85
Distribution Charges		
Distribution Charge	0.1761/kWh	805.13
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	195.68
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	138.99
	4,751.36/month	4,751.36
Sub-Total		19,469.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	401.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.92
Surcharge	0.02 of 122,296.00	2,445.92
Sub-Total		2,848.26
Government Charges		
Franchise Tax - Local		485.55
Value Added Tax		
Generation		1,914.62
Transmission		1,533.61
System Loss		46.60
Distribution		2,336.28
Others		400.06
Universal Charge		
Missionary Electrification	0.1561/kWh	713.68
Environmental Charge	0.0025/kWh	11.43
NPC Stranded Contract Costs	0.1938/kWh	886.05
NPC Stranded Debts	0.0265/kWh	121.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,171.80
Sub-Total		9,620.84
CURRENT BILL - JULY 2018		74,360.95
TOTAL AMOUNT DUE		129,266.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 67,390.66

Your monthly electricity consumption chart

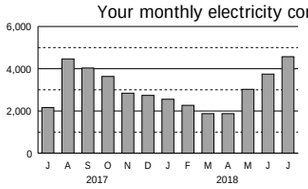

Avg Monthly Usage : 3,060.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,360.95		
Less : VAT	6,231.17		
Amount Net of VAT	68,129.78		
Less: BIR 2306	2,596.33		
BIR 2307	1,304.51	VATable Sales	64,740.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,389.67
Amount Due	64,228.94	VAT Zero Rated Sales	0.00
Add : VAT	6,231.17	VAT Amount	6,231.17
TOTAL AMOUNT DUE	70,460.11	TOTAL SALES	74,360.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYA,SYC JUDE DEMAPE
Meter Number : MTR1210218
Pole Number : 0108056
Billing Period : JULY 2018

Premise Address: NICHOLS HEIGHTS BRGY GUADALUPE, CEBU CITY
Billing Address: NICHOLS HEIGHTS BRGY GUADALUPE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/10/07-27-2018/89 7570

Bill ID 571623278190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865128

57188456578

Date : 07-27-2018

BC20/999.8/0/1665205/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718845657-8

Customer Information----------

Name : MORA,PEDRO VALENTINO ESPINA

Premise Address: UNIT 9T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Billing Address: UNIT 9T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN : 104-149-182-000

Metering Information----------

Meter No	:	MTR1123669	Pole No	:	1665205
Serial No	:	10218619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	74
Period From	:	06-26-2018	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11920	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 306.00	6.12
Sub-Total		6.12
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.42
CURRENT BILL - JULY 2018		12.54
TOTAL AMOUNT DUE		318.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 13,945.85

Your monthly electricity consumption chart

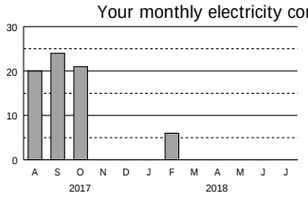

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.54		
Less : VAT	1.34		
Amount Net of VAT	11.20		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	11.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	11.76	TOTAL SALES	12.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORA,PEDRO VALENTINO ESPINA

Meter Number : MTR1123669

Pole Number : 1665205

Billing Period : JULY 2018

Premise Address: UNIT 9T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Billing Address: UNIT 9T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818968350975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81824733364

BILLING STATEMENT

1015864306

Date : 07-27-2018

BC20/999.8/0/1665205/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182473336-4

Customer Information----------

Name : NACARIO,MARLON LASPINAS

Premise Address: UNIT 7Q SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY
Billing Address: UNIT 7Q SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123673	Pole No	:	1665205
Serial No	:	10218501	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	261
Period From	:	06-26-2018	Prev Rdg	:	261
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11920	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 866.50	17.33
Sub-Total		17.33
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.87
CURRENT BILL - JULY 2018		25.20
TOTAL AMOUNT DUE		891.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 1,756.00

Your monthly electricity consumption chart

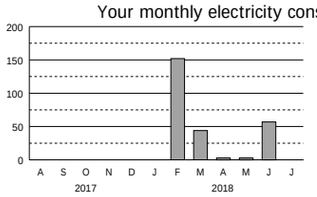

Avg Monthly Usage : 21.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.20		
Less : VAT	2.70		
Amount Net of VAT	22.50		
Less: BIR 2306	1.13		
BIR 2307	0.45	VATable Sales	22.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	20.92	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	23.62	TOTAL SALES	25.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,MARLON LASPINAS

Meter Number : MTR1123673

Pole Number : 1665205

Billing Period : JULY 2018

Premise Address: UNIT 7Q SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY
Billing Address: UNIT 7Q SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/10/07-27-2018/89 7572

Bill ID 694582212067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875382

69436619097

Date : 07-27-2018

BC20/999.8/0/1665184/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943661909-7

Customer Information----------

Name : ANG,GLORY ANN SI

Premise Address: UNIT 7U SUNDANCE RESIDENCES R. DUTERTE STREET BANAWA, CEBU CITY

Billing Address: UNIT 7U SUNDANCE RESIDENCES R. DUTERTE STREET BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124113	Pole No	:	1665184
Serial No	:	10218313	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	134
Period From	:	06-26-2018	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	11920	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 121.31
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.50
CURRENT BILL - JULY 2018		645.45
TOTAL AMOUNT DUE		1,302.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 8,844.16

Your monthly electricity consumption chart

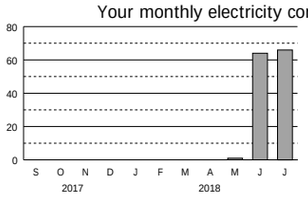

Avg Monthly Usage : 11.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.45		
Less : VAT	48.44		
Amount Net of VAT	597.01		
Less: BIR 2306	20.20		
BIR 2307	11.10	VATable Sales	550.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.06
Amount Due	565.71	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	614.15	TOTAL SALES	645.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,GLORY ANN SI

Meter Number : MTR1124113

Pole Number : 1665184

Billing Period : JULY 2018

Premise Address: UNIT 7U SUNDANCE RESIDENCES R. DUTERTE STREET BANAWA, CEBU CITY

Billing Address: UNIT 7U SUNDANCE RESIDENCES R. DUTERTE STREET BANAWA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/10/07-27-2018/89 7573

Bill ID 091818395934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871439

09138470589

Date : 07-27-2018

BC20/999.8/0/1539574/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913847058-9

Customer Information----------

Name : 8990 HOUSING AND DEVELOPMENT CORPORATI

Premise Address: TABAY LAWOM TISA, CEBU CITY
Billing Address: TABAY LAWOM TISA, CEBU CITY

TIN : 006-075-711-000

Metering Information----------

Period To	:	07-26-2018	Pres Rdg	:	80.300
Period From	:	06-26-2018	Prev Rdg	:	35.500
No of Days	:	30	Diff Rdg	:	44.800
Avg kWh/day	:	59.73	Registered	:	1792
Conn Load	:	135000	Billed kWh	:	1792

Power Metering Information----------

Meter No : HBG1700119 Pole No : 1539574
Serial No : 17980657 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2018	06-26-2018	
Demand :	0.774	0.503	10.840
kWh :	80.300	35.500	1792.000
kVAR :	12.500	6.600	236.000

Billed Demand : 50.000 Billed kVAR : 236

Power Factor Value : 0.9914

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		47,738.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	10,660.97
Transmission Charge	406.05/kW	20,302.50
System Loss Charge	0.217/kWh	388.86
Sub-Total		31,352.33
Distribution Charges		
Distribution Charge	0.2922/kWh	523.62
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	79.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	41.22
	589.19/month	589.19
Sub-Total		12,646.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	157.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.36
Surcharge	0.02 of 47,738.50	954.77
Sub-Total		1,112.47
Government Charges		
Franchise Tax - Local		338.33
Value Added Tax		
Generation		750.44
Transmission		2,133.48
System Loss		29.81
Distribution		1,517.62
Others		174.10
Universal Charge		
Missionary Electrification	0.1561/kWh	279.74
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	347.29
NPC Stranded Debts	0.0265/kWh	47.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	459.29
Sub-Total		6,082.07
CURRENT BILL - JULY 2018		51,193.74
TOTAL AMOUNT DUE		98,932.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 603.10

Your monthly electricity consumption chart

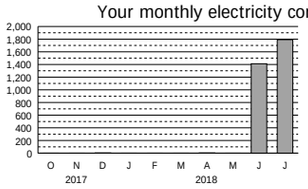

Avg Monthly Usage : 321.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,193.74		
Less : VAT	4,605.45		
Amount Net of VAT	46,588.29		
Less: BIR 2306	1,918.95		
BIR 2307	909.00	VATable Sales	45,111.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,476.62
Amount Due	43,760.34	VAT Zero Rated Sales	0.00
Add : VAT	4,605.45	VAT Amount	4,605.45
TOTAL AMOUNT DUE	48,365.79	TOTAL SALES	51,193.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : 8990 HOUSING AND DEVELOPMENT CORPORATION
Meter Number : HBG1700119
Pole Number : 1539574
Billing Period : JULY 2018

Premise Address: TABAY LAWOM TISA, CEBU CITY
Billing Address: TABAY LAWOM TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/10/07-27-2018/89 7574

Bill ID 496710290585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874796

49647664702

Date : 07-27-2018

BC20/999.8/0/1665184/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964766470-2

Customer Information----------

Name : CASIO,MARLENE CORTES

Premise Address: UNIT 3C R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 3C R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123660	Pole No	:	1665184
Serial No	:	10218380	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	575
Period From	:	06-26-2018	Prev Rdg	:	575
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11920	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 161.50	3.23
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.05
CURRENT BILL - JULY 2018		9.28
TOTAL AMOUNT DUE		170.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2018 - 1,468.00

Your monthly electricity consumption chart

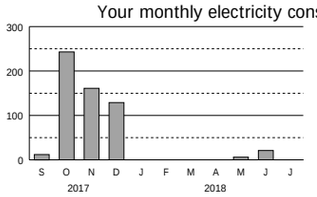

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.28		
Less : VAT	0.99		
Amount Net of VAT	8.29		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.71	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.70	TOTAL SALES	9.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/07-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIO,MARLENE CORTES

Meter Number : MTR1123660

Pole Number : 1665184

Billing Period : JULY 2018

Premise Address: UNIT 3C R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 3C R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/999.8/0/0/10/07-27-2018/89 7575

Bill ID 075392499489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855679

07593100006

Date : 07-26-2018

BC16/94.1/1126/0472660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759310000-6

Customer Information----------

Name : MAUSCH,MARITA M4 S

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015044	Pole No	:	0472660
Serial No	:	121757631	Multiplier	:	1
Period To	:	06-22-2018	Pres Rdg	:	16058
Period From	:	05-22-2018	Prev Rdg	:	15927
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	924	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 63.00	1.26
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		2.79
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		210.97
CURRENT BILL - JUNE 2018		1,574.08
TOTAL AMOUNT DUE		1,636.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 2,576.00

Your monthly electricity consumption chart

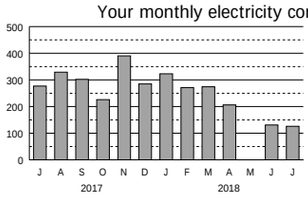

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.08		
Less : VAT	117.53		
Amount Net of VAT	1,456.55		
Less: BIR 2306	48.98		
BIR 2307	27.47	VATable Sales	1,363.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.44
Amount Due	1,380.10	VAT Zero Rated Sales	0.00
Add : VAT	117.53	VAT Amount	117.53
TOTAL AMOUNT DUE	1,497.63	TOTAL SALES	1,574.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1126/0/10/07-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAUSCH,MARITA M4 S

Meter Number : MTR1015044

Pole Number : 0472660

Billing Period : JUNE 2018

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075089527735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07593100006

1015855687

Date : 07-26-2018

BC16/94.1/1126/0472660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759310000-6

Customer Information----------

Name : MAUSCH,MARITA M4 S

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Period To	07-22-2018	Pres Rdg	:	
Period From	06-22-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	4.20	Registered	:	
Conn Load	924	Billed kWh	:	126

Additional Metering Information ----------

Meter No	BSV1801780	Pole No	:	0472660
Serial No	41064009	Multiplier	:	1
Period To	07-22-2018	Pres Reading	:	97
Period From	06-29-2018	Prev Reading	:	0
No of Days	23	Consumption	:	97
Meter No	MTR1015044	Pole No	:	0472660
Serial No	121757631	Multiplier	:	1
Period To	06-29-2018	Pres Reading	:	16087
Period From	06-22-2018	Prev Reading	:	16058
No of Days	8	Consumption	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		2.52
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		203.42
CURRENT BILL - JULY 2018		1,528.94
TOTAL AMOUNT DUE		3,165.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 2,576.00

Your monthly electricity consumption chart

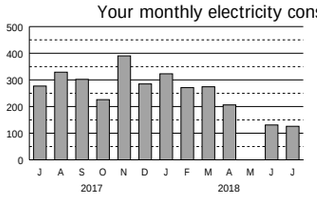

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.94		
Less : VAT	113.45		
Amount Net of VAT	1,415.49		
Less: BIR 2306	47.30		
BIR 2307	26.71	VATable Sales	1,325.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.97
Amount Due	1,341.48	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,454.93	TOTAL SALES	1,528.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1126/0/10/07-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAUSCH,MARITA M4 S

Meter Number : MTR1015044

Pole Number : 0472660

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189768812125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856817

18925100002

Date : 07-26-2018

BC19/67.0/4600/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892510000-2

Customer Information----------

Name : KUIZON,SERVANDO M3 R

Premise Address: MANGO AVE. COGON RAMOS CEBU CITY
Billing Address: MANGO AVE. COGON RAMOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1711480	Pole No	:	0134186
Serial No	:	41035749	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	2620
Period From	:	06-25-2018	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	1386	Billed kWh	:	484

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,932.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,879.41
Transmission Charge	0.3987/kWh	192.97
System Loss Charge	0.9007/kWh	435.94
Sub-Total		3,508.32
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	136.63
Surcharge	0.02 of 13,932.50	278.65
Sub-Total		457.88
Government Charges		
Franchise Tax - Local		40.17
Value Added Tax		
Generation		202.69
Transmission		20.19
System Loss		31.41
Distribution		166.78
Others		43.37
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.05
Sub-Total		815.25
CURRENT BILL - JULY 2018		6,171.32
TOTAL AMOUNT DUE		20,104.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 12,526.00

Your monthly electricity consumption chart

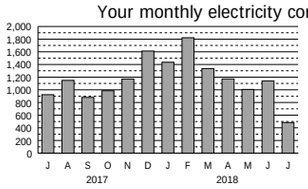

Avg Monthly Usage : 1,163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,171.32		
Less : VAT	467.64		
Amount Net of VAT	5,703.68		
Less: BIR 2306	194.85		
BIR 2307	107.92	VATable Sales	5,356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.61
Amount Due	5,400.91	VAT Zero Rated Sales	0.00
Add : VAT	467.64	VAT Amount	467.64
TOTAL AMOUNT DUE	5,868.55	TOTAL SALES	6,171.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/4600/0/10/07-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KUIZON,SERVANDO M3 R

Meter Number : BSV1711480

Pole Number : 0134186

Billing Period : JULY 2018

Premise Address: MANGO AVE. COGON RAMOS CEBU CITY
Billing Address: MANGO AVE. COGON RAMOS CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/67.0/4600/0/10/07-26-2018/90 7578

Bill ID 608721329148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860449

60875225520

Date : 07-27-2018

BC20/174.0/2755/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087522552-0

Customer Information----------

Name : NG,ERLINDA OCAMPO

Premise Address: 202-A M.J CUENCO AVENUE T. PADILLA
Billing Address: 202-A M.J CUENCO AVENUE T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1180499	Pole No	:	0266885
Serial No	:	40118408	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10450
Period From	:	06-26-2018	Prev Rdg	:	10023
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	888	Billed kWh	:	427

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,829.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,540.31
Transmission Charge	0.3987/kWh	170.24
System Loss Charge	0.9007/kWh	384.60
Sub-Total		3,095.15
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 5,830.50	116.61
Sub-Total		154.19
Government Charges		
Franchise Tax - Local		33.57
Value Added Tax		
Generation		178.81
Transmission		17.80
System Loss		27.73
Distribution		147.21
Others		22.53
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.44
Sub-Total		698.89
CURRENT BILL - JULY 2018		5,175.01
TOTAL AMOUNT DUE		11,004.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 6,399.00

Your monthly electricity consumption chart

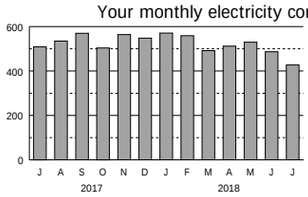

Avg Monthly Usage : 523.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,175.01		
Less : VAT	394.08		
Amount Net of VAT	4,780.93		
Less: BIR 2306	164.21		
BIR 2307	90.19	VATable Sales	4,476.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.81
Amount Due	4,526.53	VAT Zero Rated Sales	0.00
Add : VAT	394.08	VAT Amount	394.08
TOTAL AMOUNT DUE	4,920.61	TOTAL SALES	5,175.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2755/0/10/07-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG,ERLINDA OCAMPO
Meter Number : MTR1180499
Pole Number : 0266885
Billing Period : JULY 2018

Premise Address: 202-A M.J CUENCO AVENUE T. PADILLA
Billing Address: 202-A M.J CUENCO AVENUE T. PADILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/174.0/2755/0/10/07-27-2018/90 7579

Bill ID 330159405622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33028200005

BILLING STATEMENT

1015868299

Date : 07-27-2018

BC20/174.0/2760/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302820000-5

Customer Information----------

Name : TOMNOB,MA. CECILIA T

Premise Address: #200 MJ CUENCO ST. CEBU CITY
Billing Address: #200 MJ CUENCO ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159749	Pole No	:	0266885
Serial No	:	40107985	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6272
Period From	:	06-26-2018	Prev Rdg	:	6124
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	7165	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,798.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.7413/kWh	109.71
System Loss Charge	0.8851/kWh	130.99
Sub-Total		1,121.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		90.77
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		61.98
Transmission		11.53
System Loss		9.69
Distribution		51.42
Others		7.35
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		249.25
CURRENT BILL - JULY 2018		1,889.68
TOTAL AMOUNT DUE		3,688.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,891.00

Your monthly electricity consumption chart

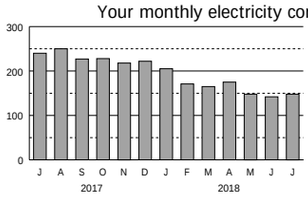

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.68		
Less : VAT	142.95		
Amount Net of VAT	1,746.73		
Less: BIR 2306	59.56		
BIR 2307	33.05	VATable Sales	1,640.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.30
Amount Due	1,654.12	VAT Zero Rated Sales	0.00
Add : VAT	142.95	VAT Amount	142.95
TOTAL AMOUNT DUE	1,797.07	TOTAL SALES	1,889.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2760/0/10/07-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMNOB,MA. CECILIA T
Meter Number : MTR1159749
Pole Number : 0266885
Billing Period : JULY 2018

Premise Address: #200 MJ CUENCO ST. CEBU CITY
Billing Address: #200 MJ CUENCO ST. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/174.0/2760/0/10/07-27-2018/90 7580

Bill ID 794457256474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875557

79486175882

Date : 07-27-2018

BC20/174.0/2765/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948617588-2

Customer Information----------

Name : SALONOY,SERGIO JR. ROMEO

Premise Address: 200 M.J. CUENCO AVENUE T PADILLA, CEBU CITY
Billing Address: 200 M.J. CUENCO AVENUE T PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160893	Pole No	:	0266885
Serial No	:	40108801	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3288
Period From	:	06-26-2018	Prev Rdg	:	3215
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 77.49
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.40
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.43
CURRENT BILL - JULY 2018		773.96
TOTAL AMOUNT DUE		1,441.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 653.00

Your monthly electricity consumption chart

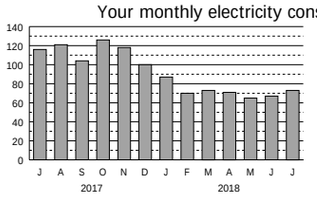

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.96		
Less : VAT	57.08		
Amount Net of VAT	716.88		
Less: BIR 2306	23.79		
BIR 2307	13.41	VATable Sales	665.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	679.68	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	736.76	TOTAL SALES	773.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2765/0/10/07-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,SERGIO JR. ROMEO
Meter Number : MTR1160893
Pole Number : 0266885
Billing Period : JULY 2018

Premise Address: 200 M.J. CUENCO AVENUE T PADILLA, CEBU CITY
Billing Address: 200 M.J. CUENCO AVENUE T PADILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926923466923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867225

92696200002

Date : 07-27-2018

BC20/174.0/2780/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269620000-2

Customer Information----------

Name : CASTANEDA,VICENTE S

Premise Address: 660A MJ CUENCO AVE C/O VESS CASTANEDA
Billing Address: 660A MJ CUENCO AVE C/O VESS CASTANEDA

TIN :

Metering Information----------

Meter No	:	MTR1160918	Pole No	:	0266885
Serial No	:	40108435	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17502
Period From	:	06-26-2018	Prev Rdg	:	16538
No of Days	:	30	Diff Rdg	:	964
Avg kWh/day	:	32.13	Registered	:	964
Conn Load	:	0	Billed kWh	:	964

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,273.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,735.03
Transmission Charge	0.3987/kWh	384.35
System Loss Charge	0.9007/kWh	868.27
Sub-Total		6,987.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	84.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	272.14
Surcharge	0.02 of 12,273.00	245.46
Sub-Total		602.43
Government Charges		
Franchise Tax - Local		77.65
Value Added Tax		
Generation		403.68
Transmission		40.22
System Loss		62.57
Distribution		331.60
Others		48.95
NPC/PSALM Adjustment		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
NPC Stranded Debts	0.0265/kWh	25.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	247.07
Sub-Total		1,583.38
CURRENT BILL - JULY 2018		11,936.76
TOTAL AMOUNT DUE		24,209.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 11,984.00

Your monthly electricity consumption chart

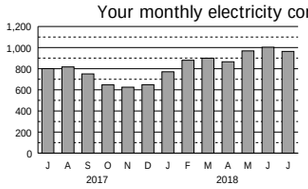

Avg Monthly Usage : 818.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,936.76		
Less : VAT	893.40		
Amount Net of VAT	11,043.36		
Less: BIR 2306	372.25		
BIR 2307	208.62	VATable Sales	10,353.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	689.98
Amount Due	10,462.49	VAT Zero Rated Sales	0.00
Add : VAT	893.40	VAT Amount	893.40
TOTAL AMOUNT DUE	11,355.89	TOTAL SALES	11,936.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2780/0/10/07-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANEDA,VICENTE S
Meter Number : MTR1160918
Pole Number : 0266885
Billing Period : JULY 2018

Premise Address: 660A MJ CUENCO AVE C/O VESS CASTANEDA
Billing Address: 660A MJ CUENCO AVE C/O VESS CASTANEDA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/174.0/2780/0/10/07-27-2018/90 7582

Bill ID 826002951856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867405

82696200003

Date : 07-27-2018

BC20/174.0/2790/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269620000-3

Customer Information----------

Name : AMIGABLE,HELEN

Premise Address: #660 M J CUENCO AVE INT
Billing Address: #660 M J CUENCO AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1160917	Pole No	:	0266885
Serial No	:	40108514	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2263
Period From	:	06-26-2018	Prev Rdg	:	2182
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 40.03
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 4.06
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.78
CURRENT BILL - JULY 2018		908.66
TOTAL AMOUNT DUE		1,883.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,140.00

Your monthly electricity consumption chart

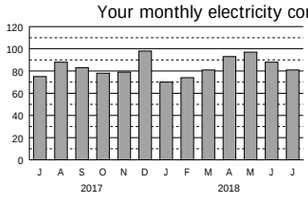

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.66		
Less : VAT	67.44		
Amount Net of VAT	841.22		
Less: BIR 2306	28.11		
BIR 2307	15.80	VATable Sales	783.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	797.31	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	864.75	TOTAL SALES	908.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2790/0/10/07-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIGABLE,HELEN
Meter Number : MTR1160917
Pole Number : 0266885
Billing Period : JULY 2018

Premise Address: #660 M J CUENCO AVE INT
Billing Address: #660 M J CUENCO AVE INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/174.0/2790/0/10/07-27-2018/90 7583

Bill ID 085669026133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869573

08596200009

Date : 07-27-2018

BC20/185.0/670/0305194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859620000-9

Customer Information----------

Name : CEBU GOODWILL MKTG

Premise Address: V SOTTO ST COR MACARTHUR C/O RHINE MKTG
Billing Address: V SOTTO ST COR MACARTHUR C/O RHINE MKTG

TIN : 000-309-509-000

Metering Information----------

Meter No	:	537242 GS6	Pole No	:	0305194
Serial No	:	71920907	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12096
Period From	:	06-26-2018	Prev Rdg	:	11892
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	340	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,274.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.7413/kWh	151.23
System Loss Charge	0.8851/kWh	180.56
Sub-Total		1,545.43
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 3,274.00	65.48
Sub-Total		141.02
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		85.43
Transmission		15.90
System Loss		13.33
Distribution		70.65
Others		12.06
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		345.38
CURRENT BILL - JULY 2018		2,620.54
TOTAL AMOUNT DUE		5,894.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 8,235.61

Your monthly electricity consumption chart

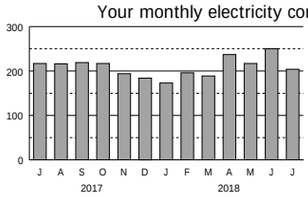

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.54		
Less : VAT	198.72		
Amount Net of VAT	2,421.82		
Less: BIR 2306	82.81		
BIR 2307	45.84	VATable Sales	2,275.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.66
Amount Due	2,293.17	VAT Zero Rated Sales	0.00
Add : VAT	198.72	VAT Amount	198.72
TOTAL AMOUNT DUE	2,491.89	TOTAL SALES	2,620.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/670/0/10/07-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU GOODWILL MKTG

Meter Number : 537242 GS6

Pole Number : 0305194

Billing Period : JULY 2018

Premise Address: V SOTTO ST COR MACARTHUR C/O RHINE MKTG
Billing Address: V SOTTO ST COR MACARTHUR C/O RHINE MKTG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679937968089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857038

67981100000

Date : 07-27-2018

BC18/44.1/2670/0087181/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798110000-0

Customer Information----------

Name : SON,EPIFANIA M1 M

Premise Address: 27 GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: 27 GORORDO AVE. CAMPUTHAW CEBU CITY

TIN : 000-562-121-000

Metering Information----------

Meter No	:	MTR1133994	Pole No	:	0087181
Serial No	:	40077789	Multiplier	:	1
Period To	:	07-24-2018	Pres Rdg	:	13032
Period From	:	06-24-2018	Prev Rdg	:	13032
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1760	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,740.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18,741.00	374.82
Sub-Total		374.82
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Distribution		0.60
Others		45.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		48.77
CURRENT BILL - JULY 2018		428.59
TOTAL AMOUNT DUE		19,169.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 6,738.56

Your monthly electricity consumption chart

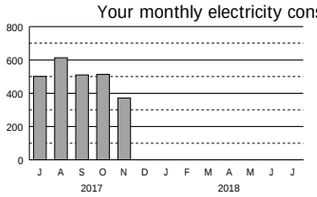

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.59		
Less : VAT	45.92		
Amount Net of VAT	382.67		
Less: BIR 2306	19.13		
BIR 2307	7.65	VATable Sales	379.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	355.89	VAT Zero Rated Sales	0.00
Add : VAT	45.92	VAT Amount	45.92
TOTAL AMOUNT DUE	401.81	TOTAL SALES	428.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/2670/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,EPIFANIA M1 M

Meter Number : MTR1133994

Pole Number : 0087181

Billing Period : JULY 2018

Premise Address: 27 GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: 27 GORORDO AVE. CAMPUTHAW CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021881360483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865389

02172100006

Date : 07-27-2018

BC20/56.0/170/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217210000-6

Customer Information----------

Name : MERVIR REALTY CORPORATION

Premise Address: DR 3 FILEMON BLDG MERCADO COMPOUND DAY AS CEBU CITY

Billing Address: DR 3 FILEMON BLDG MERCADO COMPOUND DAY AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132150	Pole No	:	0253013
Serial No	:	40080142	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	59957
Period From	:	06-27-2018	Prev Rdg	:	58887
No of Days	:	30	Diff Rdg	:	1070
Avg kWh/day	:	35.67	Registered	:	1070
Conn Load	:	8280	Billed kWh	:	1070

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,943.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,365.64
Transmission Charge	0.7413/kWh	793.19
System Loss Charge	0.8851/kWh	947.06
Sub-Total		8,105.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,873.14
Supply Charge	0.4118/kWh	440.63
Metering Charge	0.6989/kWh	747.82
	5.00/month	5.00
Sub-Total		3,066.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	93.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.22
NPC/PSALM Adjustment	0.2823/kWh	302.06
Surcharge	0.02 of 18,943.50	378.87
Sub-Total		775.10
Government Charges		
Franchise Tax - Local		89.61
Value Added Tax		
Generation		448.09
Transmission		83.35
System Loss		69.98
Distribution		367.99
Others		67.52
NPC/PSALM Adjustment		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	167.03
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.37
NPC Stranded Debts	0.0265/kWh	28.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	274.24
Sub-Total		1,813.30
CURRENT BILL - JULY 2018		13,760.88
TOTAL AMOUNT DUE		32,704.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 13,592.84

Your monthly electricity consumption chart

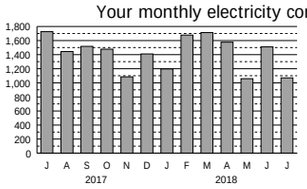

Avg Monthly Usage : 1,420.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,760.88		
Less : VAT	1,044.01		
Amount Net of VAT	12,716.87		
Less: BIR 2306	435.03		
BIR 2307	240.74	VATable Sales	11,947.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	769.29
Amount Due	12,041.10	VAT Zero Rated Sales	0.00
Add : VAT	1,044.01	VAT Amount	1,044.01
TOTAL AMOUNT DUE	13,085.11	TOTAL SALES	13,760.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/170/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERVIR REALTY CORPORATION

Meter Number : MTR1132150

Pole Number : 0253013

Billing Period : JULY 2018

Premise Address: DR 3 FILEMON BLDG MERCADO COMPOUND DAY AS CEBU CITY
Billing Address: DR 3 FILEMON BLDG MERCADO COMPOUND DAY AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/170/0/10/07-27-2018/91 7586

Bill ID 315802519445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31549000003

1015862499

Date : 07-27-2018

BC20/56.0/210/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154900000-3

Customer Information----------
Name : MERVIR REALTY CORP.

Premise Address: SIKATUNA OPP COR
Billing Address: SIKATUNA OPP COR

TIN :

Metering Information----------

Meter No	:	189213WS6	Pole No	:	0253013
Serial No	:	49008855	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24061
Period From	:	06-27-2018	Prev Rdg	:	23827
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	1160	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,733.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.7413/kWh	173.46
System Loss Charge	0.8851/kWh	207.11
Sub-Total		1,772.68
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 4,733.50	94.67
Sub-Total		181.33
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		97.99
Transmission		18.23
System Loss		15.29
Distribution		80.94
Others		16.20
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		398.55
CURRENT BILL - JULY 2018		3,027.10
TOTAL AMOUNT DUE		7,760.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,194.00

Your monthly electricity consumption chart

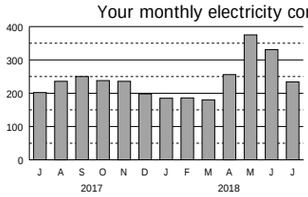

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.10		
Less : VAT	230.20		
Amount Net of VAT	2,796.90		
Less: BIR 2306	95.91		
BIR 2307	52.97	VATable Sales	2,628.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.35
Amount Due	2,648.02	VAT Zero Rated Sales	0.00
Add : VAT	230.20	VAT Amount	230.20
TOTAL AMOUNT DUE	2,878.22	TOTAL SALES	3,027.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/210/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERVIR REALTY CORP.
Meter Number : 189213WS6
Pole Number : 0253013
Billing Period : JULY 2018

Premise Address: SIKATUNA OPP COR
Billing Address: SIKATUNA OPP COR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557033759480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860103

55771100009

Date : 07-27-2018

BC20/56.0/220/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577110000-9

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address: COR T PADILLA SIKATUNA
Billing Address: COR T PADILLA SIKATUNA

TIN : 082-000-557-958

Metering Information----------

Meter No	:	MTR1132099	Pole No	:	0253013
Serial No	:	40081399	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5224
Period From	:	06-27-2018	Prev Rdg	:	1660
No of Days	:	30	Diff Rdg	:	3564
Avg kWh/day	:	118.80	Registered	:	3564
Conn Load	:	8340	Billed kWh	:	3564

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		50,121.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	21,202.95
Transmission Charge	0.7413/kWh	2,641.99
System Loss Charge	0.8851/kWh	3,154.50
Sub-Total		26,999.44
Distribution Charges		
Distribution Charge	1.7506/kWh	6,239.14
Supply Charge	0.4118/kWh	1,467.66
Metering Charge	0.6989/kWh	2,490.88
	5.00/month	5.00
Sub-Total		10,202.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	312.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.72
NPC/PSALM Adjustment	0.2823/kWh	1,006.12
Surcharge	0.02 of 50,121.00	1,002.42
Sub-Total		2,322.18
Government Charges		
Franchise Tax - Local		296.43
Value Added Tax		
Generation		1,492.51
Transmission		277.64
System Loss		233.11
Distribution		1,224.32
Others		193.50
NPC/PSALM Adjustment		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	556.34
Environmental Charge	0.0025/kWh	8.91
NPC Stranded Contract Costs	0.1938/kWh	690.70
NPC Stranded Debts	0.0265/kWh	94.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	913.45
Sub-Total		6,004.95
CURRENT BILL - JULY 2018		45,529.25
TOTAL AMOUNT DUE		95,650.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 44,478.84

Your monthly electricity consumption chart

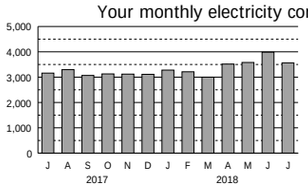

Avg Monthly Usage : 3,309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,529.25		
Less : VAT	3,444.67		
Amount Net of VAT	42,084.58		
Less: BIR 2306	1,435.29		
BIR 2307	796.41	VATable Sales	39,524.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,560.28
Amount Due	39,852.88	VAT Zero Rated Sales	0.00
Add : VAT	3,444.67	VAT Amount	3,444.67
TOTAL AMOUNT DUE	43,297.55	TOTAL SALES	45,529.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/220/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERVIR REALTY CORP.
Meter Number : MTR1132099
Pole Number : 0253013
Billing Period : JULY 2018

Premise Address: COR T PADILLA SIKATUNA
Billing Address: COR T PADILLA SIKATUNA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432877595597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43291100006

BILLING STATEMENT

1015870970

Date : 07-27-2018

BC20/56.0/240/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329110000-6

Customer Information----------

Name : CABATANA,MARIANA D TM

Premise Address: 148 SIKATUNA ST
Billing Address: 148 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	524122 RGS6	Pole No	:	0268120
Serial No	:	75466550	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10592
Period From	:	06-27-2018	Prev Rdg	:	10487
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		6.05
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.79
CURRENT BILL - JULY 2018		1,311.86
TOTAL AMOUNT DUE		2,944.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,615.00

Your monthly electricity consumption chart

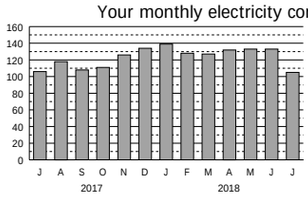

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.86		
Less : VAT	98.56		
Amount Net of VAT	1,213.30		
Less: BIR 2306	41.07		
BIR 2307	22.93	VATable Sales	1,138.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.23
Amount Due	1,149.30	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,247.86	TOTAL SALES	1,311.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/240/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATANA,MARIANA D TM

Meter Number : 524122 RGS6

Pole Number : 0268120

Billing Period : JULY 2018

Premise Address: 148 SIKATUNA ST
Billing Address: 148 SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/240/0/10/07-27-2018/91 7589

Bill ID 332706117830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33291100007

BILLING STATEMENT

1015868897

Date : 07-27-2018

BC20/56.0/250/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329110000-7

Customer Information----------

Name : TADLIP,LANDELINA B TM

Premise Address: 148 SIKATUNA ST
Billing Address: 148 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523363 RGS6	Pole No	:	0268120
Serial No	:	97643536	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11024
Period From	:	06-27-2018	Prev Rdg	:	10881
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	120	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 3,796.50	75.93
Sub-Total		128.89
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		12.04
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		240.48
CURRENT BILL - JULY 2018		1,820.09
TOTAL AMOUNT DUE		5,616.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,908.00

Your monthly electricity consumption chart

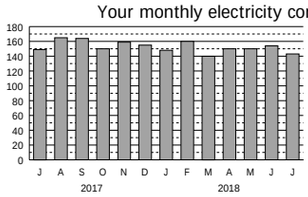

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.09		
Less : VAT	137.80		
Amount Net of VAT	1,682.29		
Less: BIR 2306	57.44		
BIR 2307	31.83	VATable Sales	1,579.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.68
Amount Due	1,593.02	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,730.82	TOTAL SALES	1,820.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/250/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TADLIP,LANDELINA B TM
Meter Number : 523363 RGS6
Pole Number : 0268120
Billing Period : JULY 2018

Premise Address: 148 SIKATUNA ST
Billing Address: 148 SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/250/0/10/07-27-2018/91 7590

Bill ID 879651704053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867938

87911100003

Date : 07-27-2018

BC20/56.0/330/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791110000-3

Customer Information----------

Name : CANIGA,BENIGNO DAYAP SR.

Premise Address: 61 SIKATUNA ST. DAY-AS
Billing Address: 61 SIKATUNA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	523930 RGS6	Pole No	:	0268043
Serial No	:	90504762	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	28460
Period From	:	06-27-2018	Prev Rdg	:	28142
No of Days	:	29	Diff Rdg	:	318
Avg kWh/day	:	10.97	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,641.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.77
Surcharge	0.02 of 4,641.50	92.83
Sub-Total		210.58
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		17.58
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		524.28
CURRENT BILL - JULY 2018		3,954.81
TOTAL AMOUNT DUE		8,596.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,576.00

Your monthly electricity consumption chart

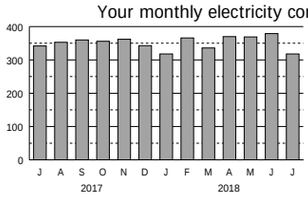

Avg Monthly Usage : 351.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,954.81		
Less : VAT	296.55		
Amount Net of VAT	3,658.26		
Less: BIR 2306	123.56		
BIR 2307	69.13	VATable Sales	3,430.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.73
Amount Due	3,465.57	VAT Zero Rated Sales	0.00
Add : VAT	296.55	VAT Amount	296.55
TOTAL AMOUNT DUE	3,762.12	TOTAL SALES	3,954.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/330/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIGA,BENIGNO DAYAP SR.
Meter Number : 523930 RGS6
Pole Number : 0268043
Billing Period : JULY 2018

Premise Address: 61 SIKATUNA ST. DAY-AS
Billing Address: 61 SIKATUNA ST. DAY-AS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540614768992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871374

54091100005

Date : 07-27-2018

BC20/56.0/340/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409110000-5

Customer Information----------

Name : SENO,VIVIEN A

Premise Address: SIKATUNA STREET
Billing Address: SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	BSG1703479	Pole No	:	0268043
Serial No	:	85155981	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4981
Period From	:	06-27-2018	Prev Rdg	:	4536
No of Days	:	29	Diff Rdg	:	445
Avg kWh/day	:	15.35	Registered	:	445
Conn Load	:		Billed kWh	:	445

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,132.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,647.39
Transmission Charge	0.7413/kWh	329.88
System Loss Charge	0.8851/kWh	393.87
Sub-Total		3,371.14
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 14,145.50	282.91
Sub-Total		322.07
Government Charges		
Franchise Tax - Local		37.29
Value Added Tax		
Generation		186.35
Transmission		34.66
System Loss		29.11
Distribution		153.39
Others		43.12
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.05
Sub-Total		766.57
CURRENT BILL - JULY 2018		5,738.06
TOTAL AMOUNT DUE		12,870.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 7,013.00

Your monthly electricity consumption chart

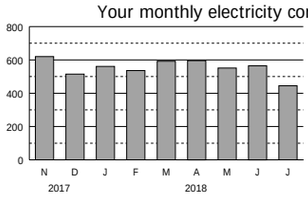

Avg Monthly Usage : 553.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,738.06		
Less : VAT	446.63		
Amount Net of VAT	5,291.43		
Less: BIR 2306	186.11		
BIR 2307	100.18	VATable Sales	4,971.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.94
Amount Due	5,005.14	VAT Zero Rated Sales	0.00
Add : VAT	446.63	VAT Amount	446.63
TOTAL AMOUNT DUE	5,451.77	TOTAL SALES	5,738.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/340/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,VIVIEN A
Meter Number : BSG1703479
Pole Number : 0268043
Billing Period : JULY 2018

Premise Address: SIKATUNA STREET
Billing Address: SIKATUNA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602050119834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858099

60291100000

Date : 07-27-2018

BC20/56.0/350/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029110000-0

Customer Information----------

Name : RAMA,GUILLERMO G TM

Premise Address: 73 SIKATUNA ST
Billing Address: 73 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1158409	Pole No	:	0268043
Serial No	:	85061651	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5719
Period From	:	06-27-2018	Prev Rdg	:	5520
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,183.89
Transmission Charge	0.3987/kWh	79.34
System Loss Charge	0.9007/kWh	179.24
Sub-Total		1,442.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.18
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		124.28
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		83.33
Transmission		8.30
System Loss		12.93
Distribution		68.93
Others		10.10
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		327.37
CURRENT BILL - JULY 2018		2,468.52
TOTAL AMOUNT DUE		4,998.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,666.00

Your monthly electricity consumption chart

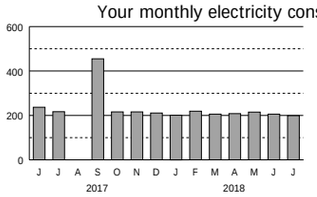

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.52		
Less : VAT	184.91		
Amount Net of VAT	2,283.61		
Less: BIR 2306	77.04		
BIR 2307	43.14	VATable Sales	2,141.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.46
Amount Due	2,163.43	VAT Zero Rated Sales	0.00
Add : VAT	184.91	VAT Amount	184.91
TOTAL AMOUNT DUE	2,348.34	TOTAL SALES	2,468.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/350/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,GUILLERMO G TM
Meter Number : MTR1158409
Pole Number : 0268043
Billing Period : JULY 2018

Premise Address: 73 SIKATUNA ST
Billing Address: 73 SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591906842746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59181419884

1015871964

Date : 07-27-2018

BC20/56.0/380/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918141988-4

Customer Information----------

Name : NILSEN,ELENA ALONG

Premise Address: 137-A SIKATUNA COR. T. PADILLA ST.
Billing Address: 137-A SIKATUNA COR. T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1212593	Pole No	:	0268134
Serial No	:	85102130	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1248
Period From	:	06-27-2018	Prev Rdg	:	1194
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	490	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 133.62
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 11.90
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		73.41
CURRENT BILL - JULY 2018		490.73
TOTAL AMOUNT DUE		1,311.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 916.00

Your monthly electricity consumption chart

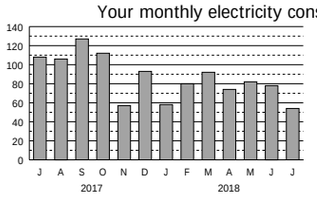

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.73		
Less : VAT	35.97		
Amount Net of VAT	454.76		
Less: BIR 2306	15.01		
BIR 2307	8.41	VATable Sales	417.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.44
Amount Due	431.34	VAT Zero Rated Sales	0.00
Add : VAT	35.97	VAT Amount	35.97
TOTAL AMOUNT DUE	467.31	TOTAL SALES	490.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/380/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NILSEN,ELENA ALONG

Meter Number : MTR1212593

Pole Number : 0268134

Billing Period : JULY 2018

Premise Address: 137-A SIKATUNA COR. T. PADILLA ST.
Billing Address: 137-A SIKATUNA COR. T. PADILLA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/380/0/10/07-27-2018/91 7594

Bill ID 295315075518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29512100008

1015873855
Date : 07-27-2018
BC20/56.0/410/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951210000-8

Customer Information----------
Name : GALIDO,JEANA C TM
Premise Address: 69 SIKATUNA ST BRGY DAY-AS
Billing Address: 69 SIKATUNA ST BRGY DAY-AS

TIN :

Metering Information----------

Meter No	:	523300 RAS6	Pole No	:	0268134
Serial No	:	97066514	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10992
Period From	:	06-27-2018	Prev Rdg	:	10881
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		73.99
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		6.20
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		183.50
CURRENT BILL - JULY 2018		1,384.70
TOTAL AMOUNT DUE		3,028.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,000.00

Your monthly electricity consumption chart

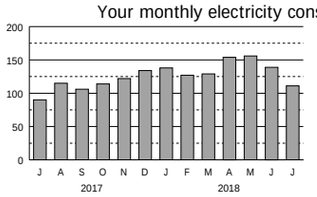

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.70		
Less : VAT	103.98		
Amount Net of VAT	1,280.72		
Less: BIR 2306	43.33		
BIR 2307	24.20	VATable Sales	1,201.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.52
Amount Due	1,213.19	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,317.17	TOTAL SALES	1,384.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/410/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALIDO,JEANA C TM
Meter Number : 523300 RAS6
Pole Number : 0268134
Billing Period : JULY 2018

Premise Address: 69 SIKATUNA ST BRGY DAY-AS
Billing Address: 69 SIKATUNA ST BRGY DAY-AS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624785992328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867209

62459000006

Date : 07-27-2018

BC20/56.0/420/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245900000-6

Customer Information----------

Name : SERRANO,BELLA

Premise Address: #69 SIKATUNA ST
Billing Address: #69 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	524130 RGS6	Pole No	:	0268134
Serial No	:	74430193	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16142
Period From	:	06-27-2018	Prev Rdg	:	15936
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.3987/kWh	82.13
System Loss Charge	0.9007/kWh	185.54
Sub-Total		1,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 2,994.50	59.89
Sub-Total		136.17
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		86.27
Transmission		8.59
System Loss		13.37
Distribution		71.33
Others		11.36
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		339.82
CURRENT BILL - JULY 2018		2,563.62
TOTAL AMOUNT DUE		5,558.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,126.00

Your monthly electricity consumption chart

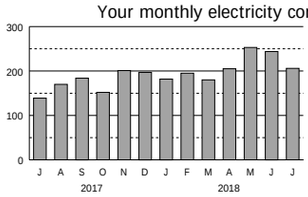

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.62		
Less : VAT	192.28		
Amount Net of VAT	2,371.34		
Less: BIR 2306	80.12		
BIR 2307	44.81	VATable Sales	2,223.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.54
Amount Due	2,246.41	VAT Zero Rated Sales	0.00
Add : VAT	192.28	VAT Amount	192.28
TOTAL AMOUNT DUE	2,438.69	TOTAL SALES	2,563.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/420/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRANO,BELLA
Meter Number : 524130 RGS6
Pole Number : 0268134
Billing Period : JULY 2018

Premise Address: #69 SIKATUNA ST
Billing Address: #69 SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119220953248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1194352271 1

1015864543

Date : 07-27-2018

BC20/56.0/470/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194352271-1

Customer Information----------

Name : DELA VICTORIA,LERMA ZANORIA

Premise Address: 76-B SIKATUNA ST. DAY-AS
Billing Address: 76-B SIKATUNA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1041798	Pole No	:	0268050
Serial No	:	121754672	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10878
Period From	:	06-27-2018	Prev Rdg	:	10675
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:		Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		128.30
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		10.49
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		334.15
CURRENT BILL - JULY 2018		2,519.77
TOTAL AMOUNT DUE		5,176.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,462.00

Your monthly electricity consumption chart

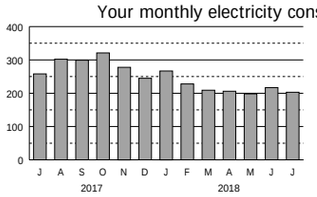

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.77		
Less : VAT	188.81		
Amount Net of VAT	2,330.96		
Less: BIR 2306	78.68		
BIR 2307	44.04	VATable Sales	2,185.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.34
Amount Due	2,208.24	VAT Zero Rated Sales	0.00
Add : VAT	188.81	VAT Amount	188.81
TOTAL AMOUNT DUE	2,397.05	TOTAL SALES	2,519.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/470/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,LERMA ZANORIA
Meter Number : MTR1041798
Pole Number : 0268050
Billing Period : JULY 2018

Premise Address: 76-B SIKATUNA ST. DAY-AS
Billing Address: 76-B SIKATUNA ST. DAY-AS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/470/0/10/07-27-2018/91 7597

Bill ID 585597582705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870057

58567384084

Date : 07-27-2018

BC20/56.0/480/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856738408-4

Customer Information----------
Name : PACLIJAN,LYNLIE CAUSING
Premise Address: 76-B SIKATUNA STREET
Billing Address: 76-B SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	524090 RAS6	Pole No	:	0268050
Serial No	:	96209736	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18346
Period From	:	06-27-2018	Prev Rdg	:	18190
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	444	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	928.08
Transmission Charge	0.3987/kWh	62.20
System Loss Charge	0.9007/kWh	140.51
Sub-Total		1,130.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.70
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.04
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		103.06
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		65.33
Transmission		6.51
System Loss		10.13
Distribution		54.16
Others		8.60
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		257.48
CURRENT BILL - JULY 2018		1,942.69
TOTAL AMOUNT DUE		4,207.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,034.00

Your monthly electricity consumption chart

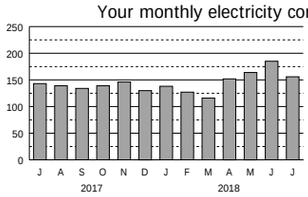

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.69		
Less : VAT	145.76		
Amount Net of VAT	1,796.93		
Less: BIR 2306	60.74		
BIR 2307	33.96	VATable Sales	1,685.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.72
Amount Due	1,702.23	VAT Zero Rated Sales	0.00
Add : VAT	145.76	VAT Amount	145.76
TOTAL AMOUNT DUE	1,847.99	TOTAL SALES	1,942.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/480/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACLIJAN,LYNLIE CAUSING
Meter Number : 524090 RAS6
Pole Number : 0268050
Billing Period : JULY 2018

Premise Address: 76-B SIKATUNA STREET
Billing Address: 76-B SIKATUNA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592304696409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872400

59203994914

Date : 07-27-2018

BC20/56.0/490/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920399491-4

Customer Information----------

Name : SAMILLANO,LORRAINE

Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200141	Pole No	:	0268050
Serial No	:	40146118	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3815
Period From	:	06-27-2018	Prev Rdg	:	3420
No of Days	:	29	Diff Rdg	:	395
Avg kWh/day	:	13.62	Registered	:	395
Conn Load	:	444	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,463.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,349.93
Transmission Charge	0.3987/kWh	157.49
System Loss Charge	0.9007/kWh	355.78
Sub-Total		2,863.20
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
Surcharge	0.02 of 4,463.50	89.27
Sub-Total		124.03
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		165.42
Transmission		16.47
System Loss		25.66
Distribution		136.23
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		644.20
CURRENT BILL - JULY 2018		4,766.65
TOTAL AMOUNT DUE		9,230.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 4,440.00

Your monthly electricity consumption chart

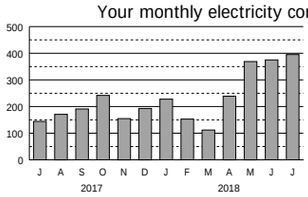

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,766.65		
Less : VAT	362.37		
Amount Net of VAT	4,404.28		
Less: BIR 2306	150.99		
BIR 2307	83.07	VATable Sales	4,122.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.83
Amount Due	4,170.22	VAT Zero Rated Sales	0.00
Add : VAT	362.37	VAT Amount	362.37
TOTAL AMOUNT DUE	4,532.59	TOTAL SALES	4,766.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/490/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMILLANO,LORRAINE

Meter Number : MTR1200141

Pole Number : 0268050

Billing Period : JULY 2018

Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020920585337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865137

02012666489

Date : 07-27-2018

BC20/56.0/492/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201266648-9

Customer Information----------

Name : CONEJOS,CORAZON SENARIO

Premise Address: SIKATUNA ST. DAY-AS CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225577	Pole No	:	0268050
Serial No	:	41018277	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1067
Period From	:	06-27-2018	Prev Rdg	:	973
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	439	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	559.22
Transmission Charge	0.3987/kWh	37.48
System Loss Charge	0.9007/kWh	84.67
Sub-Total		681.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 22.99
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		39.36
Transmission		3.92
System Loss		6.10
Distribution		32.88
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		148.66
CURRENT BILL - JULY 2018		1,081.01
TOTAL AMOUNT DUE		2,319.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,464.00

Your monthly electricity consumption chart

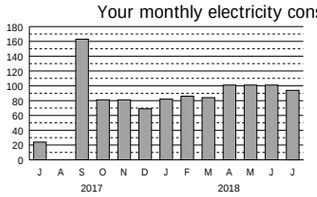

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.01		
Less : VAT	81.96		
Amount Net of VAT	999.05		
Less: BIR 2306	34.17		
BIR 2307	18.79	VATable Sales	932.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	946.09	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,028.05	TOTAL SALES	1,081.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/492/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONEJOS,CORAZON SENARIO

Meter Number : MTR1225577

Pole Number : 0268050

Billing Period : JULY 2018

Premise Address: SIKATUNA ST. DAY-AS CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457214295668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860617

45712100002

Date : 07-27-2018

BC20/56.0/492/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571210000-2

Customer Information----------

Name : CONEJOS,CORAZON S

Premise Address: SIKATUNA ST #132
Billing Address: SIKATUNA ST #132

TIN :

Metering Information----------

Meter No	:	524012 RGS6	Pole No	:	0268064
Serial No	:	84924379	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13524
Period From	:	06-27-2018	Prev Rdg	:	13524
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 119.00	2.38
Sub-Total		2.38
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.95
CURRENT BILL - JULY 2018		8.33
TOTAL AMOUNT DUE		127.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 709.00

Your monthly electricity consumption chart

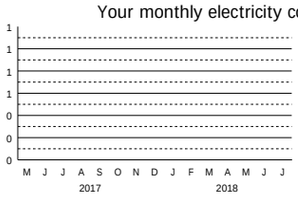

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.33		
Less : VAT	0.89		
Amount Net of VAT	7.44		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	6.92	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.81	TOTAL SALES	8.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/492/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONEJOS,CORAZON S
Meter Number : 524012 RGS6
Pole Number : 0268064
Billing Period : JULY 2018

Premise Address: SIKATUNA ST #132
Billing Address: SIKATUNA ST #132

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043022118312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873892

04304813282

Date : 07-27-2018

BC20/56.0/500/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430481328-2

Customer Information----------

Name : ESPELLARGA,GLEN BAYKING

Premise Address: SIKATUNA DAY-AS, CEBU CITY
Billing Address: SIKATUNA DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199284	Pole No	:	0268050
Serial No	:	40145261	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1612
Period From	:	06-27-2018	Prev Rdg	:	1511
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.88
CURRENT BILL - JULY 2018		1,229.09
TOTAL AMOUNT DUE		2,640.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,323.00

Your monthly electricity consumption chart

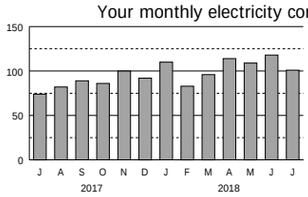

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.09		
Less : VAT	93.75		
Amount Net of VAT	1,135.34		
Less: BIR 2306	39.06		
BIR 2307	21.42	VATable Sales	1,063.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.13
Amount Due	1,074.86	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,168.61	TOTAL SALES	1,229.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/500/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPELLARGA,GLEN BAYKING

Meter Number : MTR1199284

Pole Number : 0268050

Billing Period : JULY 2018

Premise Address: SIKATUNA DAY-AS, CEBU CITY
Billing Address: SIKATUNA DAY-AS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221181443432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864852

22149954764

Date : 07-27-2018

BC20/56.0/520/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214995476-4

Customer Information----------
Name : FEROLIN,RENA BUBURAN

Premise Address: SIKATUNA SYC DAY-AS, CEBU CITY
Billing Address: SIKATUNA SYC DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223344	Pole No	:	0268050
Serial No	:	133483506	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1669
Period From	:	06-27-2018	Prev Rdg	:	1570
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	444	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		162.70
CURRENT BILL - JULY 2018		1,205.75
TOTAL AMOUNT DUE		2,628.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,391.00

Your monthly electricity consumption chart

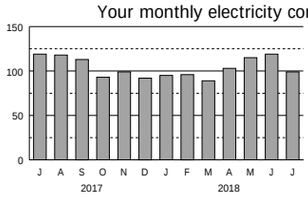

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.75		
Less : VAT	92.00		
Amount Net of VAT	1,113.75		
Less: BIR 2306	38.35		
BIR 2307	21.02	VATable Sales	1,043.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.70
Amount Due	1,054.38	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,146.38	TOTAL SALES	1,205.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/520/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLIN,RENA BUBURAN
Meter Number : MTR1223344
Pole Number : 0268050
Billing Period : JULY 2018

Premise Address: SIKATUNA SYC DAY-AS, CEBU CITY
Billing Address: SIKATUNA SYC DAY-AS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837468112950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83732177296

1015871321

Date : 07-27-2018

BC20/56.0/559/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373217729-6

Customer Information----------
Name : MERNILO,ERLINDA ANCAJAS

Premise Address: SITIO SYC DAY-AS, CEBU CITY
Billing Address: SITIO SYC DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213187	Pole No	:	0268071
Serial No	:	85126640	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	667
Period From	:	06-27-2018	Prev Rdg	:	625
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.23
CURRENT BILL - JULY 2018		318.78
TOTAL AMOUNT DUE		753.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 665.00

Your monthly electricity consumption chart

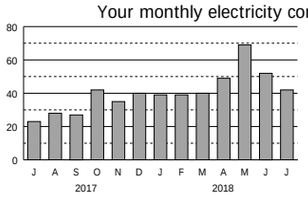

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.78		
Less : VAT	23.56		
Amount Net of VAT	295.22		
Less: BIR 2306	9.82		
BIR 2307	5.37	VATable Sales	266.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	280.03	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	303.59	TOTAL SALES	318.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/559/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERNILO,ERLINDA ANCAJAS
Meter Number : MTR1213187
Pole Number : 0268071
Billing Period : JULY 2018

Premise Address: SITIO SYC DAY-AS, CEBU CITY
Billing Address: SITIO SYC DAY-AS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 747688208977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875593

74732100008

Date : 07-27-2018

BC20/56.0/570/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473210000-8

Customer Information----------

Name : MONIVA,MERCEDITO E

Premise Address: 128 C SIKATUNA ST.
Billing Address: 128 C SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	520013 RGS6	Pole No	:	0268071
Serial No	:	93666191	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5963
Period From	:	06-27-2018	Prev Rdg	:	5963
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.13
CURRENT BILL - JULY 2018		53.87
TOTAL AMOUNT DUE		2,190.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 2,051.00

Your monthly electricity consumption chart

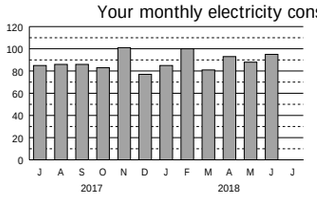

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.87		
Less : VAT	5.77		
Amount Net of VAT	48.10		
Less: BIR 2306	2.40		
BIR 2307	0.96	VATable Sales	47.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.36
Amount Due	44.74	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	50.51	TOTAL SALES	53.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/570/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONIVA,MERCEDITO E
Meter Number : 520013 RGS6
Pole Number : 0268071
Billing Period : JULY 2018

Premise Address: 128 C SIKATUNA ST.
Billing Address: 128 C SIKATUNA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447178968242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875859

44751100007

Date : 07-27-2018

BC20/56.0/580/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475110000-7

Customer Information----------

Name : MERNILO,MARY ANN C

Premise Address: SIKATUNA ST/NEAR BASKETBALL COURT DAY-AS CEBU CITY

Billing Address: SIKATUNA ST/NEAR BASKETBALL COURT DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523879 RAS6	Pole No	:	0268071
Serial No	:	91083397	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6195
Period From	:	06-27-2018	Prev Rdg	:	6118
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 80.21
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.62
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.56
CURRENT BILL - JULY 2018		817.82
TOTAL AMOUNT DUE		1,596.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 776.00

Your monthly electricity consumption chart

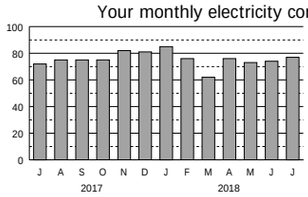

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.82		
Less : VAT	60.38		
Amount Net of VAT	757.44		
Less: BIR 2306	25.13		
BIR 2307	14.17	VATable Sales	703.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.18
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	778.52	TOTAL SALES	817.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/580/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERNILO,MARY ANN C

Meter Number : 523879 RAS6

Pole Number : 0268071

Billing Period : JULY 2018

Premise Address: SIKATUNA ST/NEAR BASKETBALL COURT DAY-AS CEBU CITY

Billing Address: SIKATUNA ST/NEAR BASKETBALL COURT DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225303191685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866762

22549000002

Date : 07-27-2018

BC20/56.0/610/0268092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254900000-2

Customer Information----------

Name : FIGUEROA,ROGELIO

Premise Address: 144E SIKATUNA ST
Billing Address: 144E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	514984 RGS6	Pole No	:	0268092
Serial No	:	61242559	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10962
Period From	:	06-27-2018	Prev Rdg	:	10863
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		5.31
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		163.48
CURRENT BILL - JULY 2018		1,233.54
TOTAL AMOUNT DUE		2,609.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,366.00

Your monthly electricity consumption chart

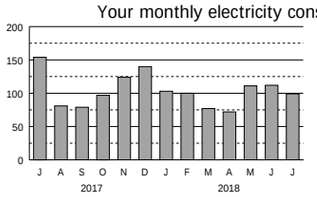

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.54		
Less : VAT	92.57		
Amount Net of VAT	1,140.97		
Less: BIR 2306	38.60		
BIR 2307	21.56	VATable Sales	1,070.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.91
Amount Due	1,080.81	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,173.38	TOTAL SALES	1,233.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/610/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGUEROA,ROGELIO

Meter Number : 514984 RGS6

Pole Number : 0268092

Billing Period : JULY 2018

Premise Address: 144E SIKATUNA ST
Billing Address: 144E SIKATUNA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025292222383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02549000004

1015866986

Date : 07-27-2018

BC20/56.0/620/0268092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254900000-4

Customer Information----------

Name : BLANCO,FERNANDO

Premise Address: 148E SIKATUNA ST
Billing Address: 148E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	BSG1706878	Pole No	:	0268092
Serial No	:	85168446	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	0
Period From	:	06-27-2018	Prev Rdg	:	0
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 194.00	3.88
Sub-Total		3.88
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.14
CURRENT BILL - JULY 2018		10.02
Debit Adjustments		5.22
TOTAL AMOUNT DUE		209.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2014 - 5.64

Your monthly electricity consumption chart

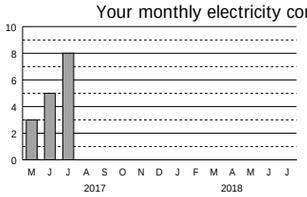

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.02		
Less : VAT	1.07		
Amount Net of VAT	8.95		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.32	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	9.39	TOTAL SALES	10.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/620/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCO,FERNANDO
Meter Number : BSG1706878
Pole Number : 0268092
Billing Period : JULY 2018

Premise Address: 148E SIKATUNA ST
Billing Address: 148E SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191829775146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19141100008

1015871336

Date : 07-27-2018

BC20/56.0/670/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914110000-8

Customer Information----------

Name : FERNANDEZ,CONSUELO A

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523969 RGS6	Pole No	:	0268113
Serial No	:	58557667	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8872
Period From	:	06-27-2018	Prev Rdg	:	8872
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.69
CURRENT BILL - JULY 2018		50.04
TOTAL AMOUNT DUE		2,017.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 500.00

Your monthly electricity consumption chart

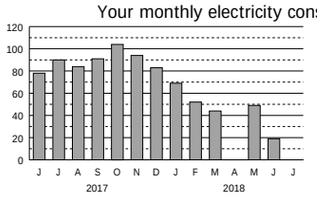

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.04		
Less : VAT	5.36		
Amount Net of VAT	44.68		
Less: BIR 2306	2.23		
BIR 2307	0.89	VATable Sales	44.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.33
Amount Due	41.56	VAT Zero Rated Sales	0.00
Add : VAT	5.36	VAT Amount	5.36
TOTAL AMOUNT DUE	46.92	TOTAL SALES	50.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/670/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CONSUELO A

Meter Number : 523969 RGS6

Pole Number : 0268113

Billing Period : JULY 2018

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291390957132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872105

29141100007

Date : 07-27-2018

BC20/56.0/680/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914110000-7

Customer Information----------

Name : TAN,ANTONIO V

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186888	Pole No	:	0268113
Serial No	:	40132865	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3012
Period From	:	06-27-2018	Prev Rdg	:	2905
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:		Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		177.46
CURRENT BILL - JULY 2018		1,317.29
TOTAL AMOUNT DUE		3,501.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,933.71

Your monthly electricity consumption chart

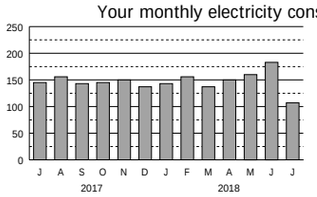

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.29		
Less : VAT	100.94		
Amount Net of VAT	1,216.35		
Less: BIR 2306	42.05		
BIR 2307	22.97	VATable Sales	1,139.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.52
Amount Due	1,151.33	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,252.27	TOTAL SALES	1,317.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/680/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ANTONIO V

Meter Number : MTR1186888

Pole Number : 0268113

Billing Period : JULY 2018

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133648206053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869919

13355156301

Date : 07-27-2018

BC20/56.0/710/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335515630-1

Customer Information----------

Name : MONDIGO,MARIBEL DAGOHOY

Premise Address: 689 D JAKOSALEM DAY-AS,CEBU CITY
Billing Address: 689 D JAKOSALEM DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023447	Pole No	:	0268113
Serial No	:	121755926	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5453
Period From	:	06-27-2018	Prev Rdg	:	5453
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.14
CURRENT BILL - JULY 2018		36.38
TOTAL AMOUNT DUE		1,398.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,296.00

Your monthly electricity consumption chart

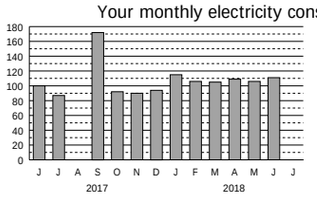

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.38		
Less : VAT	3.90		
Amount Net of VAT	32.48		
Less: BIR 2306	1.63		
BIR 2307	0.65	VATable Sales	32.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.24
Amount Due	30.20	VAT Zero Rated Sales	0.00
Add : VAT	3.90	VAT Amount	3.90
TOTAL AMOUNT DUE	34.10	TOTAL SALES	36.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/710/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDIGO,MARIBEL DAGOHOY

Meter Number : MTR1023447

Pole Number : 0268113

Billing Period : JULY 2018

Premise Address: 689 D JAKOSALEM DAY-AS,CEBU CITY
Billing Address: 689 D JAKOSALEM DAY-AS,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442957381076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875001

44241100005

Date : 07-27-2018

BC20/56.0/750/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424110000-5

Customer Information----------

Name : ANDRINO,JESUSA BALANSAG

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523323 RGS6	Pole No	:	0268113
Serial No	:	96478411	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12374
Period From	:	06-27-2018	Prev Rdg	:	12236
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	250	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		85.02
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		6.86
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.05
CURRENT BILL - JULY 2018		1,712.24
TOTAL AMOUNT DUE		3,407.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 726.00

Your monthly electricity consumption chart

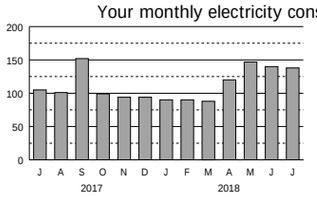

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.24		
Less : VAT	128.25		
Amount Net of VAT	1,583.99		
Less: BIR 2306	53.43		
BIR 2307	29.93	VATable Sales	1,485.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.80
Amount Due	1,500.63	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,628.88	TOTAL SALES	1,712.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/750/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,JESUSA BALANSAG
Meter Number : 523323 RGS6
Pole Number : 0268113
Billing Period : JULY 2018

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/750/0/10/07-27-2018/91 7612

Bill ID 776756260713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867915

77642100000

Date : 07-27-2018

BC20/56.0/760/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764210000-0

Customer Information----------

Name : FERROLINO,THELMA P.

Premise Address: SIKATUNA ST DAY-AS CEBU CITY
Billing Address: SIKATUNA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	524055 RGS6	Pole No	:	0268120
Serial No	:	57891085	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11465
Period From	:	06-27-2018	Prev Rdg	:	11291
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.00	Registered	:	174
Conn Load	:	260	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		7.50
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		284.90
CURRENT BILL - JULY 2018		2,146.69
TOTAL AMOUNT DUE		3,808.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,307.00

Your monthly electricity consumption chart

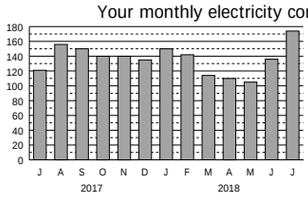

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.69		
Less : VAT	160.40		
Amount Net of VAT	1,986.29		
Less: BIR 2306	66.82		
BIR 2307	37.52	VATable Sales	1,861.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.50
Amount Due	1,881.95	VAT Zero Rated Sales	0.00
Add : VAT	160.40	VAT Amount	160.40
TOTAL AMOUNT DUE	2,042.35	TOTAL SALES	2,146.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/760/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERROLINO,THELMA P.
Meter Number : 524055 RGS6
Pole Number : 0268120
Billing Period : JULY 2018

Premise Address: SIKATUNA ST DAY-AS CEBU CITY
Billing Address: SIKATUNA ST DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536451838247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869992

53653056159

Date : 07-27-2018

BC20/56.0/775/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365305615-9

Customer Information----------

Name : PIELAGO,TERESITA DINGAL

Premise Address: 146-C SIKATUNA STREET DAY-AS, CEBU CITY
Billing Address: 146-C SIKATUNA STREET DAY-AS, CEBU CITY

TIN : 133-396-193-000

Metering Information----------

Meter No	:	MTR1022037	Pole No	:	0268120
Serial No	:	121752341	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4540
Period From	:	06-27-2018	Prev Rdg	:	4471
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 702.57	- 105.39
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 909.50	18.19
Sub-Total		- 67.72
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 6.33
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		103.24
CURRENT BILL - JULY 2018		738.09
TOTAL AMOUNT DUE		1,647.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,005.00

Your monthly electricity consumption chart

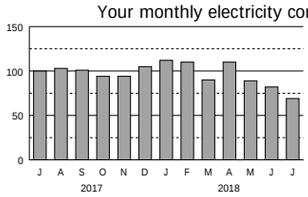

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.09		
Less : VAT	54.66		
Amount Net of VAT	683.43		
Less: BIR 2306	22.77		
BIR 2307	12.79	VATable Sales	634.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.58
Amount Due	647.87	VAT Zero Rated Sales	0.00
Add : VAT	54.66	VAT Amount	54.66
TOTAL AMOUNT DUE	702.53	TOTAL SALES	738.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/775/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIELAGO,TERESITA DINGAL
Meter Number : MTR1022037
Pole Number : 0268120
Billing Period : JULY 2018

Premise Address: 146-C SIKATUNA STREET DAY-AS, CEBU CITY
Billing Address: 146-C SIKATUNA STREET DAY-AS, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/775/0/10/07-27-2018/91 7614

Bill ID 443547079146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875306

44331100006

Date : 07-27-2018

BC20/56.0/790/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433110000-6

Customer Information----------

Name : SARRAGA,MINDA B TM

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523318 RAS6	Pole No	:	0268120
Serial No	:	97003022	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9240
Period From	:	06-27-2018	Prev Rdg	:	9169
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		- 60.04
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 5.34
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.49
CURRENT BILL - JULY 2018		770.25
TOTAL AMOUNT DUE		1,733.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 454.00

Your monthly electricity consumption chart

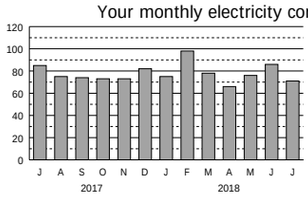

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.25		
Less : VAT	57.41		
Amount Net of VAT	712.84		
Less: BIR 2306	23.93		
BIR 2307	13.35	VATable Sales	662.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.08
Amount Due	675.56	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	732.97	TOTAL SALES	770.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/790/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARRAGA,MINDA B TM
Meter Number : 523318 RAS6
Pole Number : 0268120
Billing Period : JULY 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890970922486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872088

89081100003

Date : 07-27-2018

BC20/56.0/810/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908110000-3

Customer Information----------

Name : PIELAGO,JUANITA S TM

Premise Address: SIKATUNA ST BRGY DAY-AS
Billing Address: SIKATUNA ST BRGY DAY-AS

TIN :

Metering Information----------

Meter No	:	523956 RGS6	Pole No	:	0268120
Serial No	:	96475780	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18870
Period From	:	06-27-2018	Prev Rdg	:	18664
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,225.54
Transmission Charge	0.3987/kWh	82.13
System Loss Charge	0.9007/kWh	185.54
Sub-Total		1,493.21
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.09
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.15
Surcharge	0.02 of 6,199.00	123.98
Sub-Total		200.26
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		86.27
Transmission		8.59
System Loss		13.37
Distribution		71.33
Others		19.11
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		348.05
CURRENT BILL - JULY 2018		2,635.94
TOTAL AMOUNT DUE		5,748.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 3,086.00

Your monthly electricity consumption chart

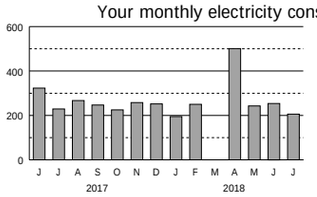

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.94		
Less : VAT	200.03		
Amount Net of VAT	2,435.91		
Less: BIR 2306	83.35		
BIR 2307	46.10	VATable Sales	2,287.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.02
Amount Due	2,306.46	VAT Zero Rated Sales	0.00
Add : VAT	200.03	VAT Amount	200.03
TOTAL AMOUNT DUE	2,506.49	TOTAL SALES	2,635.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/810/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIELAGO,JUANITA S TM
Meter Number : 523956 RGS6
Pole Number : 0268120
Billing Period : JULY 2018

Premise Address: SIKATUNA ST BRGY DAY-AS
Billing Address: SIKATUNA ST BRGY DAY-AS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755928324464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859264

75529748487

Date : 07-27-2018

BC20/56.0/811/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552974848-7

Customer Information----------
Name : ACABO,MYRNA NAINGUE

Premise Address: 148-C SIKATUNA STREET DAY-AS, CEBU CITY
Billing Address: 148-C SIKATUNA STREET DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260704 GS6	Pole No	:	0268085
Serial No	:	45309911	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6136
Period From	:	06-27-2018	Prev Rdg	:	5940
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,166.04
Transmission Charge	0.3987/kWh	78.15
System Loss Charge	0.9007/kWh	176.54
Sub-Total		1,420.73
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.21
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.33
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		124.27
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		82.08
Transmission		8.18
System Loss		12.73
Distribution		67.90
Others		10.17
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		322.67
CURRENT BILL - JULY 2018		2,433.48
TOTAL AMOUNT DUE		5,017.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,031.00

Your monthly electricity consumption chart

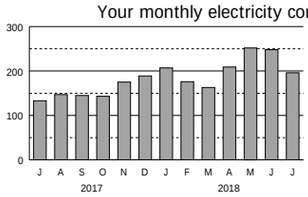

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.48		
Less : VAT	182.36		
Amount Net of VAT	2,251.12		
Less: BIR 2306	76.00		
BIR 2307	42.53	VATable Sales	2,110.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.31
Amount Due	2,132.59	VAT Zero Rated Sales	0.00
Add : VAT	182.36	VAT Amount	182.36
TOTAL AMOUNT DUE	2,314.95	TOTAL SALES	2,433.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/811/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACABO,MYRNA NAINGUE
Meter Number : 260704 GS6
Pole Number : 0268085
Billing Period : JULY 2018

Premise Address: 148-C SIKATUNA STREET DAY-AS, CEBU CITY
Billing Address: 148-C SIKATUNA STREET DAY-AS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/811/0/10/07-27-2018/91 7617

Bill ID 425290882454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867952

42549000000

Date : 07-27-2018

BC20/56.0/814/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254900000-0

Customer Information----------
Name : MERCADO,JOSE

Premise Address: 144E SIKATUNA INT
Billing Address: 144E SIKATUNA INT

TIN :

Metering Information----------

Meter No	:	524086 RAS6	Pole No	:	0268085
Serial No	:	19406148	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18740
Period From	:	06-27-2018	Prev Rdg	:	18562
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 5,593.50	111.87
Sub-Total		177.79
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		17.09
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		301.46
CURRENT BILL - JULY 2018		2,283.81
TOTAL AMOUNT DUE		4,993.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,884.00

Your monthly electricity consumption chart

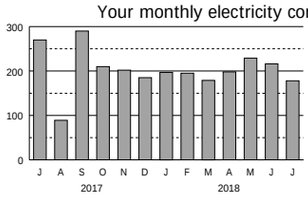

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.81		
Less : VAT	173.52		
Amount Net of VAT	2,110.29		
Less: BIR 2306	72.30		
BIR 2307	39.94	VATable Sales	1,982.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.94
Amount Due	1,998.05	VAT Zero Rated Sales	0.00
Add : VAT	173.52	VAT Amount	173.52
TOTAL AMOUNT DUE	2,171.57	TOTAL SALES	2,283.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/814/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,JOSE
Meter Number : 524086 RAS6
Pole Number : 0268085
Billing Period : JULY 2018

Premise Address: 144E SIKATUNA INT
Billing Address: 144E SIKATUNA INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625981580360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867912

62549000008

Date : 07-27-2018

BC20/56.0/820/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254900000-8

Customer Information----------

Name : MERCADO,CARIDAD

Premise Address: 144D SIKATUNA ST GLORIA NAGSUBAN
Billing Address: 144D SIKATUNA ST GLORIA NAGSUBAN

TIN :

Metering Information----------

Meter No	:	524089 RAS6	Pole No	:	0268085
Serial No	:	93838074	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17567
Period From	:	06-27-2018	Prev Rdg	:	17422
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		110.02
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		9.71
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		241.19
CURRENT BILL - JULY 2018		1,822.14
TOTAL AMOUNT DUE		4,638.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,406.00

Your monthly electricity consumption chart

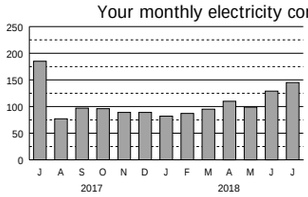

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.14		
Less : VAT	137.24		
Amount Net of VAT	1,684.90		
Less: BIR 2306	57.18		
BIR 2307	31.86	VATable Sales	1,580.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.95
Amount Due	1,595.86	VAT Zero Rated Sales	0.00
Add : VAT	137.24	VAT Amount	137.24
TOTAL AMOUNT DUE	1,733.10	TOTAL SALES	1,822.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/820/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,CARIDAD
Meter Number : 524089 RAS6
Pole Number : 0268085
Billing Period : JULY 2018

Premise Address: 144D SIKATUNA ST GLORIA NAGSUBAN
Billing Address: 144D SIKATUNA ST GLORIA NAGSUBAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815446032104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81549000008

BILLING STATEMENT

1015863135

Date : 07-27-2018

BC20/56.0/850/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154900000-8

Customer Information----------
Name : LIM,JOSE

Premise Address: 144 SIKATUNA ST INT
Billing Address: 144 SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	524131 RGS6	Pole No	:	0268085
Serial No	:	76872215	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57106
Period From	:	06-27-2018	Prev Rdg	:	56698
No of Days	:	29	Diff Rdg	:	408
Avg kWh/day	:	14.07	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,549.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,427.27
Transmission Charge	0.3987/kWh	162.67
System Loss Charge	0.9007/kWh	367.49
Sub-Total		2,957.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	115.18
Surcharge	0.02 of 5,549.50	110.99
Sub-Total		262.07
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		170.85
Transmission		17.01
System Loss		26.48
Distribution		140.69
Others		21.58
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		671.40
CURRENT BILL - JULY 2018		5,063.30
TOTAL AMOUNT DUE		10,612.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,067.65

Your monthly electricity consumption chart

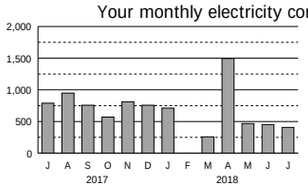

Avg Monthly Usage : 648.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.30		
Less : VAT	379.31		
Amount Net of VAT	4,683.99		
Less: BIR 2306	158.05		
BIR 2307	88.50	VATable Sales	4,391.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.09
Amount Due	4,437.44	VAT Zero Rated Sales	0.00
Add : VAT	379.31	VAT Amount	379.31
TOTAL AMOUNT DUE	4,816.75	TOTAL SALES	5,063.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/850/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JOSE
Meter Number : 524131 RGS6
Pole Number : 0268085
Billing Period : JULY 2018

Premise Address: 144 SIKATUNA ST INT
Billing Address: 144 SIKATUNA ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715096924191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863251

71549000009

Date : 07-27-2018

BC20/56.0/860/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154900000-9

Customer Information----------

Name : YAP,MAXIMINO C

Premise Address: 78-C SIKATUNA ST DAY-AS
Billing Address: 78-C SIKATUNA ST DAY-AS

TIN :

Metering Information----------

Meter No	:	524118 RGS6	Pole No	:	0268085
Serial No	:	62662356	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	79928
Period From	:	06-27-2018	Prev Rdg	:	79629
No of Days	:	29	Diff Rdg	:	299
Avg kWh/day	:	10.31	Registered	:	299
Conn Load	:	410	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,778.81
Transmission Charge	0.3987/kWh	119.21
System Loss Charge	0.9007/kWh	269.31
Sub-Total		2,167.33
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.41
Surcharge	0.02 of 3,727.00	74.54
Sub-Total		185.26
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		125.22
Transmission		12.47
System Loss		19.41
Distribution		103.26
Others		14.99
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		491.35
CURRENT BILL - JULY 2018		3,704.47
TOTAL AMOUNT DUE		7,431.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 3,846.00

Your monthly electricity consumption chart

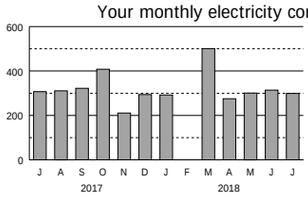

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.47		
Less : VAT	277.33		
Amount Net of VAT	3,427.14		
Less: BIR 2306	115.56		
BIR 2307	64.74	VATable Sales	3,213.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.02
Amount Due	3,246.84	VAT Zero Rated Sales	0.00
Add : VAT	277.33	VAT Amount	277.33
TOTAL AMOUNT DUE	3,524.17	TOTAL SALES	3,704.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/860/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,MAXIMINO C
Meter Number : 524118 RGS6
Pole Number : 0268085
Billing Period : JULY 2018

Premise Address: 78-C SIKATUNA ST DAY-AS
Billing Address: 78-C SIKATUNA ST DAY-AS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135949328001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870859

13528825733

Date : 07-27-2018

BC20/56.0/870/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352882573-3

Customer Information----------

Name : PIELAGO,JOCELYN DELOS SANTOS

Premise Address: 76-C SIKATUNA STREET DAY-AS, CEBU CITY
Billing Address: 76-C SIKATUNA STREET DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008495 EFS6	Pole No	:	0268050
Serial No	:	121429619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22741
Period From	:	06-27-2018	Prev Rdg	:	22508
No of Days	:	29	Diff Rdg	:	233
Avg kWh/day	:	8.03	Registered	:	233
Conn Load	:	346	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		144.58
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		11.71
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		383.07
CURRENT BILL - JULY 2018		2,888.25
TOTAL AMOUNT DUE		5,802.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,330.00

Your monthly electricity consumption chart

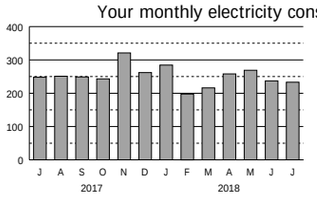

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.25		
Less : VAT	216.27		
Amount Net of VAT	2,671.98		
Less: BIR 2306	90.11		
BIR 2307	50.48	VATable Sales	2,505.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.80
Amount Due	2,531.39	VAT Zero Rated Sales	0.00
Add : VAT	216.27	VAT Amount	216.27
TOTAL AMOUNT DUE	2,747.66	TOTAL SALES	2,888.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/870/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIELAGO,JOCELYN DELOS SANTOS

Meter Number : 008495 EFS6

Pole Number : 0268050

Billing Period : JULY 2018

Premise Address: 76-C SIKATUNA STREET DAY-AS, CEBU CITY
Billing Address: 76-C SIKATUNA STREET DAY-AS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729041020136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869071

72921100003

Date : 07-27-2018

BC20/56.0/990/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292110000-3

Customer Information----------

Name : MALIPOT,ENRIQUETA S

Premise Address: 124 SANCHEZ APT SIKATUNA ST

Billing Address: 124 SANCHEZ APT SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523319 RAS6	Pole No	:	0268134
Serial No	:	96651762	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5011
Period From	:	06-27-2018	Prev Rdg	:	5011
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 160.00	3.20
Sub-Total		3.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.05
CURRENT BILL - JULY 2018		9.25
TOTAL AMOUNT DUE		169.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 127.98

Your monthly electricity consumption chart

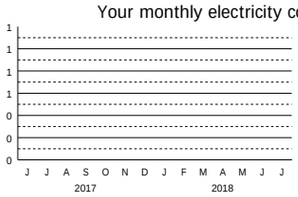

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.25		
Less : VAT	0.99		
Amount Net of VAT	8.26		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.68	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/990/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALIPOT,ENRIQUETA S

Meter Number : 523319 RAS6

Pole Number : 0268134

Billing Period : JULY 2018

Premise Address: 124 SANCHEZ APT SIKATUNA ST
Billing Address: 124 SANCHEZ APT SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944410531849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873326

94459000009

Date : 07-27-2018

BC20/56.0/1000/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445900000-9

Customer Information----------

Name : TORMIS,ALBERTO

Premise Address: SIKATUNA ST NR BRIDGE
Billing Address: SIKATUNA ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	524132 RGS6	Pole No	:	0268134
Serial No	:	85306440	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3158
Period From	:	06-27-2018	Prev Rdg	:	3116
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.97
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.15
CURRENT BILL - JULY 2018		326.98
TOTAL AMOUNT DUE		586.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 333.00

Your monthly electricity consumption chart

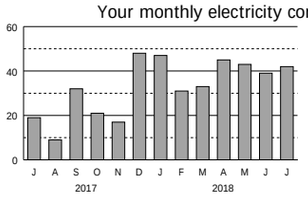

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.98		
Less : VAT	23.42		
Amount Net of VAT	303.56		
Less: BIR 2306	9.77		
BIR 2307	5.54	VATable Sales	274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	288.25	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	311.67	TOTAL SALES	326.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1000/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORMIS,ALBERTO

Meter Number : 524132 RGS6

Pole Number : 0268134

Billing Period : JULY 2018

Premise Address: SIKATUNA ST NR BRIDGE
Billing Address: SIKATUNA ST NR BRIDGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/1000/0/10/07-27-2018/91 7624

Bill ID 934796015689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870046

93459000001

Date : 07-27-2018

BC20/56.0/1080/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345900000-1

Customer Information----------
Name : NOVAL,CRISPIN -M6

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	330591GS6	Pole No	:	0268190
Serial No	:	42439506	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19804
Period From	:	06-27-2018	Prev Rdg	:	19733
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 73.05
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 6.92
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.81
CURRENT BILL - JULY 2018		755.56
TOTAL AMOUNT DUE		1,522.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,158.00

Your monthly electricity consumption chart

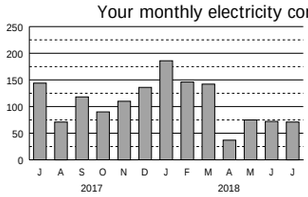

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.56		
Less : VAT	55.83		
Amount Net of VAT	699.73		
Less: BIR 2306	23.28		
BIR 2307	13.09	VATable Sales	649.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.98
Amount Due	663.36	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	719.19	TOTAL SALES	755.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1080/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CRISPIN -M6
Meter Number : 330591GS6
Pole Number : 0268190
Billing Period : JULY 2018

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644787943318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875260

64459000002

Date : 07-27-2018

BC20/56.0/1150/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445900000-2

Customer Information----------

Name : NOVAL,CRISPIN -M4

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	MTR1114722	Pole No	:	0268190
Serial No	:	40048515	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3505
Period From	:	06-27-2018	Prev Rdg	:	3423
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 4.28
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.15
CURRENT BILL - JULY 2018		918.19
TOTAL AMOUNT DUE		1,832.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 695.00

Your monthly electricity consumption chart

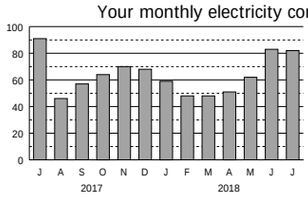

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.19		
Less : VAT	68.12		
Amount Net of VAT	850.07		
Less: BIR 2306	28.39		
BIR 2307	15.96	VATable Sales	792.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.03
Amount Due	805.72	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	873.84	TOTAL SALES	918.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1150/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CRISPIN -M4
Meter Number : MTR1114722
Pole Number : 0268190
Billing Period : JULY 2018

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004912143524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858859

00402100002

Date : 07-27-2018

BC20/56.0/1170/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040210000-2

Customer Information----------

Name : NOVAL,CRISPIN A TM

Premise Address: SIKATUNA ST-T PADILLA
Billing Address: SIKATUNA ST-T PADILLA

TIN :

Metering Information----------

Meter No	:	520033 RGS6	Pole No	:	0268134
Serial No	:	89012123	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	52991
Period From	:	06-27-2018	Prev Rdg	:	52943
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 7,115.50	142.31
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		0.56
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		77.04
CURRENT BILL - JULY 2018		527.07
TOTAL AMOUNT DUE		3,029.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 4,613.00

Your monthly electricity consumption chart

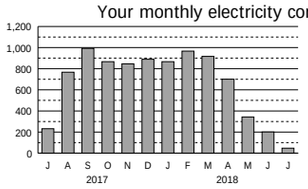

Avg Monthly Usage : 664.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.07		
Less : VAT	43.18		
Amount Net of VAT	483.89		
Less: BIR 2306	17.99		
BIR 2307	9.07	VATable Sales	450.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.86
Amount Due	456.83	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	500.01	TOTAL SALES	527.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1170/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CRISPIN A TM
Meter Number : 520033 RGS6
Pole Number : 0268134
Billing Period : JULY 2018

Premise Address: SIKATUNA ST-T PADILLA
Billing Address: SIKATUNA ST-T PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249395417458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24961100005

1015875048

Date : 07-27-2018

BC20/56.0/1220/0268141/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496110000-5

Customer Information----------

Name : SANCHEZ,ALFREDO L M4

Premise Address: 61 SIKATUNA ST
Billing Address: 61 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	276242GS6	Pole No	:	0268141
Serial No	:	40965453	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37955
Period From	:	06-27-2018	Prev Rdg	:	37762
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	820	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.48
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		121.84
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		9.95
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		317.67
CURRENT BILL - JULY 2018		2,395.74
TOTAL AMOUNT DUE		4,914.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,662.00

Your monthly electricity consumption chart

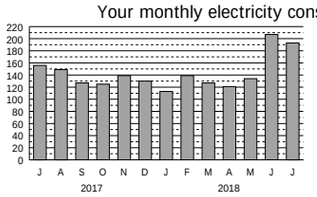

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.74		
Less : VAT	179.49		
Amount Net of VAT	2,216.25		
Less: BIR 2306	74.80		
BIR 2307	41.87	VATable Sales	2,078.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.18
Amount Due	2,099.58	VAT Zero Rated Sales	0.00
Add : VAT	179.49	VAT Amount	179.49
TOTAL AMOUNT DUE	2,279.07	TOTAL SALES	2,395.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1220/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ALFREDO L M4

Meter Number : 276242GS6

Pole Number : 0268141

Billing Period : JULY 2018

Premise Address: 61 SIKATUNA ST
Billing Address: 61 SIKATUNA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349506234934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34961100004

1015875480

Date : 07-27-2018

BC20/56.0/1230/0268141/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496110000-4

Customer Information----------
Name : SANCHEZ,ALFREDO L M5

Premise Address: 61 SIKATUNA ST
Billing Address: 61 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	350637GS6	Pole No	:	0268141
Serial No	:	47047960	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16905
Period From	:	06-27-2018	Prev Rdg	:	16856
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	820	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.86
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.17
CURRENT BILL - JULY 2018		384.44
TOTAL AMOUNT DUE		845.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 482.00

Your monthly electricity consumption chart

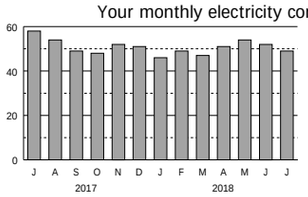

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.44		
Less : VAT	27.62		
Amount Net of VAT	356.82		
Less: BIR 2306	11.50		
BIR 2307	6.51	VATable Sales	323.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.55
Amount Due	338.81	VAT Zero Rated Sales	0.00
Add : VAT	27.62	VAT Amount	27.62
TOTAL AMOUNT DUE	366.43	TOTAL SALES	384.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1230/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ALFREDO L M5
Meter Number : 350637GS6
Pole Number : 0268141
Billing Period : JULY 2018

Premise Address: 61 SIKATUNA ST
Billing Address: 61 SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/1230/0/10/07-27-2018/91 7629

Bill ID 572575206494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865721

57282100007

Date : 07-27-2018

BC20/56.0/1260/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728210000-7

Customer Information----------
Name : HERMOSA,GEROME MARK G

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1039275	Pole No	:	1125845
Serial No	:	126815493	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5454
Period From	:	06-27-2018	Prev Rdg	:	5046
No of Days	:	29	Diff Rdg	:	408
Avg kWh/day	:	14.07	Registered	:	408
Conn Load	:	100	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,631.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,427.27
Transmission Charge	0.3987/kWh	162.67
System Loss Charge	0.9007/kWh	367.49
Sub-Total		2,957.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	115.18
Surcharge	0.02 of 11,650.50	233.01
Sub-Total		384.09
Government Charges		
Franchise Tax - Local		33.85
Value Added Tax		
Generation		170.85
Transmission		17.01
System Loss		26.48
Distribution		140.69
Others		36.33
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		687.06
CURRENT BILL - JULY 2018		5,200.98
TOTAL AMOUNT DUE		10,832.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 6,019.00

Your monthly electricity consumption chart

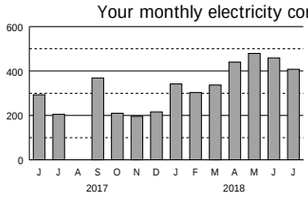

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,200.98		
Less : VAT	394.06		
Amount Net of VAT	4,806.92		
Less: BIR 2306	164.20		
BIR 2307	90.96	VATable Sales	4,513.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.00
Amount Due	4,551.76	VAT Zero Rated Sales	0.00
Add : VAT	394.06	VAT Amount	394.06
TOTAL AMOUNT DUE	4,945.82	TOTAL SALES	5,200.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1260/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,GEROME MARK G
Meter Number : MTR1039275
Pole Number : 1125845
Billing Period : JULY 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531472980336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868313

53141100007

Date : 07-27-2018

BC20/56.0/1290/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314110000-7

Customer Information----------

Name : OUANO,SUSAN TM H

Premise Address: 120-A SIKATUNA ST DAY-AS CEBU CITY
Billing Address: 120-A SIKATUNA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	516765 RGS6	Pole No	:	0268064
Serial No	:	56968613	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6229
Period From	:	06-27-2018	Prev Rdg	:	6112
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.38
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		193.18
CURRENT BILL - JULY 2018		1,457.79
TOTAL AMOUNT DUE		3,129.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,763.00

Your monthly electricity consumption chart

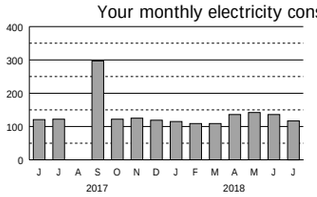

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.79		
Less : VAT	109.38		
Amount Net of VAT	1,348.41		
Less: BIR 2306	45.59		
BIR 2307	25.48	VATable Sales	1,264.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.80
Amount Due	1,277.34	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,386.72	TOTAL SALES	1,457.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1290/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,SUSAN TM H

Meter Number : 516765 RGS6

Pole Number : 0268064

Billing Period : JULY 2018

Premise Address: 120-A SIKATUNA ST DAY-AS CEBU CITY
Billing Address: 120-A SIKATUNA ST DAY-AS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454756497897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859098

45459000001

Date : 07-27-2018

BC20/56.0/1310/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545900000-1

Customer Information----------

Name : HERMOSA,SOFIA G

Premise Address: 120A SIKATUNA ST
Billing Address: 120A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	522505 RGS6	Pole No	:	0268064
Serial No	:	67090915	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4212
Period From	:	06-27-2018	Prev Rdg	:	4212
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 506.50	10.13
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.94
CURRENT BILL - JULY 2018		17.07
TOTAL AMOUNT DUE		523.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 227.47

Your monthly electricity consumption chart

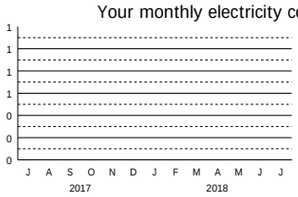

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.07		
Less : VAT	1.83		
Amount Net of VAT	15.24		
Less: BIR 2306	0.76		
BIR 2307	0.30	VATable Sales	15.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	14.18	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	16.01	TOTAL SALES	17.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1310/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,SOFIA G

Meter Number : 522505 RGS6

Pole Number : 0268064

Billing Period : JULY 2018

Premise Address: 120A SIKATUNA ST
Billing Address: 120A SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959708757225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860490

95981100001

Date : 07-27-2018

BC20/56.0/1350/0268141/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598110000-1

Customer Information----------

Name : SABARICOS,MA. CECILIA M1 Y

Premise Address: ENCE PENSION HOUSE 110 SIKATUNA ST DAY-AS CEBU CITY

Billing Address: ENCE PENSION HOUSE 110 SIKATUNA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023759	Pole No	:	0268141
Serial No	:	121758570	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13438
Period From	:	06-27-2018	Prev Rdg	:	13230
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	2104	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,879.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,237.43
Transmission Charge	0.7413/kWh	154.19
System Loss Charge	0.8851/kWh	184.10
Sub-Total		1,575.72
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	58.72
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		87.11
Transmission		16.19
System Loss		13.62
Distribution		72.02
Others		11.19
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		350.95
CURRENT BILL - JULY 2018		2,661.43
TOTAL AMOUNT DUE		5,541.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,897.00

Your monthly electricity consumption chart

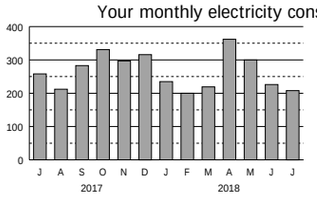

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.43		
Less : VAT	201.51		
Amount Net of VAT	2,459.92		
Less: BIR 2306	83.97		
BIR 2307	46.56	VATable Sales	2,310.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.44
Amount Due	2,329.39	VAT Zero Rated Sales	0.00
Add : VAT	201.51	VAT Amount	201.51
TOTAL AMOUNT DUE	2,530.90	TOTAL SALES	2,661.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1350/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABARICOS,MA. CECILIA M1 Y

Meter Number : MTR1023759

Pole Number : 0268141

Billing Period : JULY 2018

Premise Address: ENCE PENSION HOUSE 110 SIKATUNA ST DAY-AS CEBU CITY

Billing Address: ENCE PENSION HOUSE 110 SIKATUNA ST DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 889029860659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88981100006

1015871659

Date : 07-27-2018

BC20/56.0/1360/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898110000-6

Customer Information----------

Name : SABARICOS,MA. CECILIA M2 Y

Premise Address: 110 SIKATUNA ST., DAY-AS CEBU CITY
Billing Address: 110 SIKATUNA ST., DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041371	Pole No	:	1125845
Serial No	:	121755619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3275
Period From	:	06-27-2018	Prev Rdg	:	3270
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	3000	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,507.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	29.75
Transmission Charge	0.7413/kWh	3.71
System Loss Charge	0.8851/kWh	4.43
Sub-Total		37.89
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.44
NPC/PSALM Adjustment	0.2823/kWh	1.41
Sub-Total		1.85
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		2.09
Transmission		0.40
System Loss		0.32
Distribution		2.32
Others		0.11
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		8.88
CURRENT BILL - JULY 2018		67.92
TOTAL AMOUNT DUE		2,575.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2017 - 2,210.00

Your monthly electricity consumption chart

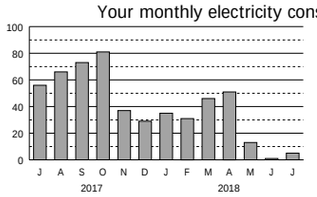

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.92		
Less : VAT	5.27		
Amount Net of VAT	62.65		
Less: BIR 2306	2.19		
BIR 2307	1.19	VATable Sales	59.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.61
Amount Due	59.27	VAT Zero Rated Sales	0.00
Add : VAT	5.27	VAT Amount	5.27
TOTAL AMOUNT DUE	64.54	TOTAL SALES	67.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1360/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABARICOS,MA. CECILIA M2 Y

Meter Number : MTR1041371

Pole Number : 1125845

Billing Period : JULY 2018

Premise Address: 110 SIKATUNA ST., DAY-AS CEBU CITY
Billing Address: 110 SIKATUNA ST., DAY-AS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430987207734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43081100000

1015869743

Date : 07-27-2018

BC20/56.0/1380/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308110000-0

Customer Information----------

Name : YBANEZ,ENRIQUITA M1 TM

Premise Address: 110 SIKATUNA ST
Billing Address: 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041324	Pole No	:	1125845
Serial No	:	126813460	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	78456
Period From	:	06-27-2018	Prev Rdg	:	77342
No of Days	:	30	Diff Rdg	:	1114
Avg kWh/day	:	37.13	Registered	:	1114
Conn Load	:	1689	Billed kWh	:	1114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,574.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,627.41
Transmission Charge	0.7413/kWh	825.81
System Loss Charge	0.8851/kWh	986.00
Sub-Total		8,439.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,950.17
Supply Charge	0.4118/kWh	458.75
Metering Charge	0.6989/kWh	778.57
	5.00/month	5.00
Sub-Total		3,192.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	97.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.23
NPC/PSALM Adjustment	0.2823/kWh	314.48
Surcharge	0.02 of 16,574.50	331.49
Sub-Total		744.01
Government Charges		
Franchise Tax - Local		92.82
Value Added Tax		
Generation		466.51
Transmission		86.78
System Loss		72.86
Distribution		383.10
Others		62.68
NPC/PSALM Adjustment		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	173.89
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	215.89
NPC Stranded Debts	0.0265/kWh	29.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	285.52
Sub-Total		1,879.73
CURRENT BILL - JULY 2018		14,255.45
TOTAL AMOUNT DUE		30,829.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 15,710.51

Your monthly electricity consumption chart

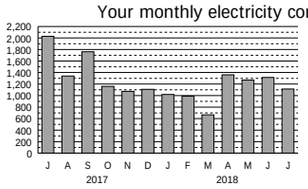

Avg Monthly Usage : 1,246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,255.45		
Less : VAT	1,079.30		
Amount Net of VAT	13,176.15		
Less: BIR 2306	449.72		
BIR 2307	249.37	VATable Sales	12,375.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	800.43
Amount Due	12,477.06	VAT Zero Rated Sales	0.00
Add : VAT	1,079.30	VAT Amount	1,079.30
TOTAL AMOUNT DUE	13,556.36	TOTAL SALES	14,255.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1380/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,ENRIQUITA M1 TM
Meter Number : MTR1041324
Pole Number : 1125845
Billing Period : JULY 2018

Premise Address: 110 SIKATUNA ST
Billing Address: 110 SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530890417555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53081100009

1015867815

Date : 07-27-2018

BC20/56.0/1390/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308110000-9

Customer Information----------

Name : YBANEZ,ENRIQUITA M2 TM

Premise Address: 110 SIKATUNA ST
Billing Address: 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041323	Pole No	:	1125845
Serial No	:	125282226	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6013
Period From	:	06-27-2018	Prev Rdg	:	3834
No of Days	:	30	Diff Rdg	:	2179
Avg kWh/day	:	72.63	Registered	:	2179
Conn Load	:	1600	Billed kWh	:	2179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		33,373.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	12,963.31
Transmission Charge	0.7413/kWh	1,615.29
System Loss Charge	0.8851/kWh	1,928.63
Sub-Total		16,507.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3,814.56
Supply Charge	0.4118/kWh	897.31
Metering Charge	0.6989/kWh	1,522.90
	5.00/month	5.00
Sub-Total		6,239.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	191.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.44
NPC/PSALM Adjustment	0.2823/kWh	615.13
Surcharge	0.02 of 33,373.50	667.47
Sub-Total		1,474.36
Government Charges		
Franchise Tax - Local		181.66
Value Added Tax		
Generation		912.50
Transmission		169.75
System Loss		142.51
Distribution		748.77
Others		124.91
NPC/PSALM Adjustment		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	340.14
Environmental Charge	0.0025/kWh	5.45
NPC Stranded Contract Costs	0.1938/kWh	422.29
NPC Stranded Debts	0.0265/kWh	57.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	558.48
Sub-Total		3,678.62
CURRENT BILL - JULY 2018		27,899.98
TOTAL AMOUNT DUE		61,273.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 30,136.53

Your monthly electricity consumption chart

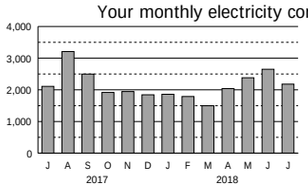

Avg Monthly Usage : 2,147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,899.98		
Less : VAT	2,112.86		
Amount Net of VAT	25,787.12		
Less: BIR 2306	880.36		
BIR 2307	488.06	VATable Sales	24,221.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,565.76
Amount Due	24,418.70	VAT Zero Rated Sales	0.00
Add : VAT	2,112.86	VAT Amount	2,112.86
TOTAL AMOUNT DUE	26,531.56	TOTAL SALES	27,899.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1390/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,ENRIQUITA M2 TM
Meter Number : MTR1041323
Pole Number : 1125845
Billing Period : JULY 2018

Premise Address: 110 SIKATUNA ST
Billing Address: 110 SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630873991171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63081100008

1015870006

Date : 07-27-2018

BC20/56.0/1400/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308110000-8

Customer Information----------

Name : YBANEZ,ENRIQUITA M3 TM

Premise Address: 110 SIKATUNA ST
Billing Address: 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041372	Pole No	:	0268134
Serial No	:	125282242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13080
Period From	:	06-27-2018	Prev Rdg	:	13060
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	460	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		215.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.7413/kWh	14.83
System Loss Charge	0.8851/kWh	17.70
Sub-Total		151.51
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.76
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 215.50	4.31
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		8.38
Transmission		1.56
System Loss		1.31
Distribution		7.47
Others		0.93
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		34.18
CURRENT BILL - JULY 2018		259.64
TOTAL AMOUNT DUE		475.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 19.96

Your monthly electricity consumption chart

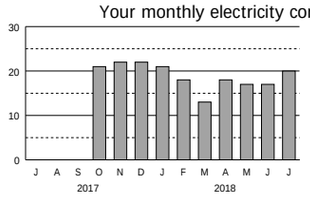

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.64		
Less : VAT	19.78		
Amount Net of VAT	239.86		
Less: BIR 2306	8.24		
BIR 2307	4.54	VATable Sales	225.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.40
Amount Due	227.08	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	246.86	TOTAL SALES	259.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1400/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,ENRIQUITA M3 TM
Meter Number : MTR1041372
Pole Number : 0268134
Billing Period : JULY 2018

Premise Address: 110 SIKATUNA ST
Billing Address: 110 SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737788307054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872281

73722100002

Date : 07-27-2018

BC20/56.0/1530/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372210000-2

Customer Information----------

Name : SERVAN,ESTELLA A

Premise Address: 119 SIKATUNA ST
Billing Address: 119 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023191	Pole No	:	0268176
Serial No	:	121757313	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5794
Period From	:	06-27-2018	Prev Rdg	:	5605
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.3987/kWh	75.35
System Loss Charge	0.9007/kWh	170.23
Sub-Total		1,369.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		124.96
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		79.14
Transmission		7.87
System Loss		12.27
Distribution		65.49
Others		10.43
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		311.81
CURRENT BILL - JULY 2018		2,352.53
TOTAL AMOUNT DUE		5,101.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,850.00

Your monthly electricity consumption chart

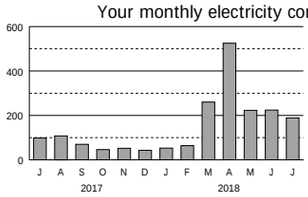

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.53		
Less : VAT	176.45		
Amount Net of VAT	2,176.08		
Less: BIR 2306	73.52		
BIR 2307	41.12	VATable Sales	2,040.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.36
Amount Due	2,061.44	VAT Zero Rated Sales	0.00
Add : VAT	176.45	VAT Amount	176.45
TOTAL AMOUNT DUE	2,237.89	TOTAL SALES	2,352.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1530/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVAN,ESTELLA A
Meter Number : MTR1023191
Pole Number : 0268176
Billing Period : JULY 2018

Premise Address: 119 SIKATUNA ST
Billing Address: 119 SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663073316618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66382100007

BILLING STATEMENT

1015863181

Date : 07-27-2018

BC20/56.0/1590/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638210000-7

Customer Information----------
Name : BONGHANOY,RICARDO Y

Premise Address: T PADILLA SIKATUNA ST
Billing Address: T PADILLA SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023193	Pole No	:	0268176
Serial No	:	121758925	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2075
Period From	:	06-27-2018	Prev Rdg	:	2027
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.73
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.73
CURRENT BILL - JULY 2018		375.00
TOTAL AMOUNT DUE		752.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 791.00

Your monthly electricity consumption chart

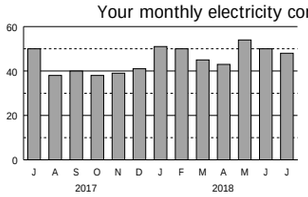

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.00		
Less : VAT	26.89		
Amount Net of VAT	348.11		
Less: BIR 2306	11.20		
BIR 2307	6.35	VATable Sales	315.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	330.56	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	357.45	TOTAL SALES	375.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1590/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,RICARDO Y
Meter Number : MTR1023193
Pole Number : 0268176
Billing Period : JULY 2018

Premise Address: T PADILLA SIKATUNA ST
Billing Address: T PADILLA SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294447487226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29422100007

1015873501
Date : 07-27-2018
BC20/56.0/1600/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942210000-7

Customer Information----------
Name : MARTINEZ,GLORIA B
Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1214254	Pole No	:	0268176
Serial No	:	85118203	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2488
Period From	:	06-27-2018	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	350	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 335.00	6.70
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		3.97
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		255.78
CURRENT BILL - JULY 2018		1,923.33
Debit Adjustments		35.65
Backbilling Adjustment		1,747.47
TOTAL AMOUNT DUE		5,823.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 48.00

Your monthly electricity consumption chart

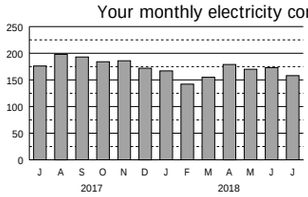

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.33		
Less : VAT	142.89		
Amount Net of VAT	1,780.44		
Less: BIR 2306	59.54		
BIR 2307	33.60	VATable Sales	1,667.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.89
Amount Due	1,687.30	VAT Zero Rated Sales	0.00
Add : VAT	142.89	VAT Amount	142.89
TOTAL AMOUNT DUE	1,830.19	TOTAL SALES	1,923.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1600/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,GLORIA B
Meter Number : MTR1214254
Pole Number : 0268176
Billing Period : JULY 2018

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724897346987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867221

72459000005

Date : 07-27-2018

BC20/56.0/1650/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245900000-5

Customer Information----------

Name : CHING,MERLY

Premise Address: 119F SIKATUNA ST
Billing Address: 119F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	389958GS6	Pole No	:	0268162
Serial No	:	18382191	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14681
Period From	:	06-27-2018	Prev Rdg	:	14625
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 143.01
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.88
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.50
CURRENT BILL - JULY 2018		503.65
TOTAL AMOUNT DUE		1,129.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 650.00

Your monthly electricity consumption chart

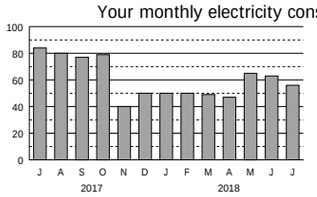

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.65		
Less : VAT	36.73		
Amount Net of VAT	466.92		
Less: BIR 2306	15.30		
BIR 2307	8.63	VATable Sales	428.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	442.99	VAT Zero Rated Sales	0.00
Add : VAT	36.73	VAT Amount	36.73
TOTAL AMOUNT DUE	479.72	TOTAL SALES	503.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1650/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHING,MERLY
Meter Number : 389958GS6
Pole Number : 0268162
Billing Period : JULY 2018

Premise Address: 119F SIKATUNA ST
Billing Address: 119F SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824437759040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866708

82459000004

Date : 07-27-2018

BC20/56.0/1660/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245900000-4

Customer Information----------

Name : MERCADO,LUCIANO

Premise Address: 123C SIKATUNA ST
Billing Address: 123C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	502347 GS6	Pole No	:	0268162
Serial No	:	95749991	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48292
Period From	:	06-27-2018	Prev Rdg	:	47859
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,714.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,576.00
Transmission Charge	0.3987/kWh	172.64
System Loss Charge	0.9007/kWh	390.00
Sub-Total		3,138.64
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	122.24
Surcharge	0.02 of 13,328.00	266.56
Sub-Total		426.91
Government Charges		
Franchise Tax - Local		36.07
Value Added Tax		
Generation		181.33
Transmission		18.06
System Loss		28.11
Distribution		149.27
Others		40.89
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.98
Sub-Total		731.65
CURRENT BILL - JULY 2018		5,541.14
TOTAL AMOUNT DUE		12,255.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 6,614.00

Your monthly electricity consumption chart

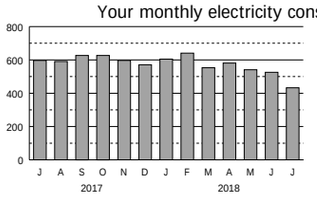

Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,541.14		
Less : VAT	420.53		
Amount Net of VAT	5,120.61		
Less: BIR 2306	175.24		
BIR 2307	96.91	VATable Sales	4,809.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.12
Amount Due	4,848.46	VAT Zero Rated Sales	0.00
Add : VAT	420.53	VAT Amount	420.53
TOTAL AMOUNT DUE	5,268.99	TOTAL SALES	5,541.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1660/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,LUCIANO
Meter Number : 502347 GS6
Pole Number : 0268162
Billing Period : JULY 2018

Premise Address: 123C SIKATUNA ST
Billing Address: 123C SIKATUNA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 045532546866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04553221401

1015874600
Date : 07-27-2018
BC20/56.0/1680/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455322140-1

Customer Information----------
Name : BALILI,AMPARO GUMBOC
Premise Address: SIKATUNA DAY-AS, CEBU CITY
Billing Address: SIKATUNA DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142115	Pole No	:	0268204
Serial No	:	15676146	Multiplier	:	40
Period To	:	07-26-2018	Pres Rdg	:	660
Period From	:	06-27-2018	Prev Rdg	:	632
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	37.33	Registered	:	1120
Conn Load	:	35410	Billed kWh	:	1120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,996.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	6,663.10
Transmission Charge	0.7413/kWh	830.26
System Loss Charge	0.8851/kWh	991.31
Sub-Total		8,484.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	98.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.23
Surcharge	0.02 of 19,297.00	385.94
Sub-Total		484.51
Government Charges		
Franchise Tax - Local		91.34
Value Added Tax		
Generation		469.02
Transmission		87.25
System Loss		73.26
Distribution		385.16
Others		69.10
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
NPC Stranded Debts	0.0265/kWh	29.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	287.06
Sub-Total		1,886.56
CURRENT BILL - JULY 2018		14,065.40
TOTAL AMOUNT DUE		23,062.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 1,500.00

Your monthly electricity consumption chart

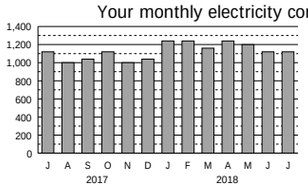

Avg Monthly Usage : 1,126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,065.40		
Less : VAT	1,083.79		
Amount Net of VAT	12,981.61		
Less: BIR 2306	451.60		
BIR 2307	245.40	VATable Sales	12,178.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	802.77
Amount Due	12,284.61	VAT Zero Rated Sales	0.00
Add : VAT	1,083.79	VAT Amount	1,083.79
TOTAL AMOUNT DUE	13,368.40	TOTAL SALES	14,065.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1680/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,AMPARO GUMBOC
Meter Number : MTR1142115
Pole Number : 0268204
Billing Period : JULY 2018

Premise Address: SIKATUNA DAY-AS, CEBU CITY
Billing Address: SIKATUNA DAY-AS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682365251062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68291100003

BILLING STATEMENT

1015870842

Date : 07-27-2018

BC20/56.0/1720/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829110000-3

Customer Information----------

Name : CASTANO,RAQUEL V M1 TM

Premise Address: 83 SIKATUNA COR BONIFACI STS
Billing Address: 83 SIKATUNA COR BONIFACI STS

TIN :

Metering Information----------

Meter No	:	136901WS6	Pole No	:	1125845
Serial No	:	42938803	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8923
Period From	:	06-27-2018	Prev Rdg	:	8923
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		7.03
CURRENT BILL - JULY 2018		61.81
TOTAL AMOUNT DUE		2,550.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2018 - 6,557.25

Your monthly electricity consumption chart

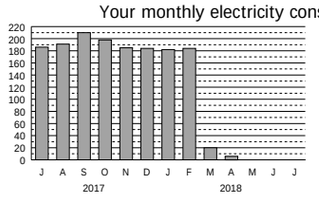

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.81		
Less : VAT	6.62		
Amount Net of VAT	55.19		
Less: BIR 2306	2.76		
BIR 2307	1.10	VATable Sales	54.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.41
Amount Due	51.33	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	57.95	TOTAL SALES	61.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1720/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANO,RAQUEL V M1 TM
Meter Number : 136901WS6
Pole Number : 1125845
Billing Period : JULY 2018

Premise Address: 83 SIKATUNA COR BONIFACI STS
Billing Address: 83 SIKATUNA COR BONIFACI STS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782171744032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870779

78291100002

Date : 07-27-2018

BC20/56.0/1730/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829110000-2

Customer Information----------

Name : CASTANO,RAQUEL V M2 TM

Premise Address: 83 SIKATUNA COR BONIFACI STS
Billing Address: 83 SIKATUNA COR BONIFACI STS

TIN :

Metering Information----------

Meter No	:	528136 GS6	Pole No	:	1125845
Serial No	:	71506438	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11246
Period From	:	06-27-2018	Prev Rdg	:	11002
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,451.60
Transmission Charge	0.3987/kWh	97.28
System Loss Charge	0.9007/kWh	219.77
Sub-Total		1,768.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.88
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		145.43
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		102.19
Transmission		10.17
System Loss		15.83
Distribution		84.38
Others		11.54
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		400.36
CURRENT BILL - JULY 2018		3,017.60
TOTAL AMOUNT DUE		5,771.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,574.00

Your monthly electricity consumption chart

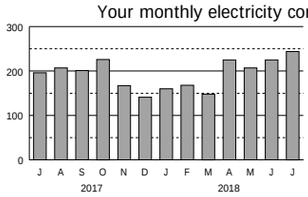

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.60		
Less : VAT	225.73		
Amount Net of VAT	2,791.87		
Less: BIR 2306	94.07		
BIR 2307	52.74	VATable Sales	2,617.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.63
Amount Due	2,645.06	VAT Zero Rated Sales	0.00
Add : VAT	225.73	VAT Amount	225.73
TOTAL AMOUNT DUE	2,870.79	TOTAL SALES	3,017.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1730/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANO,RAQUEL V M2 TM
Meter Number : 528136 GS6
Pole Number : 1125845
Billing Period : JULY 2018

Premise Address: 83 SIKATUNA COR BONIFACI STS
Billing Address: 83 SIKATUNA COR BONIFACI STS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531858847265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868040

53123380593

Date : 07-27-2018

BC20/56.0/1760/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312338059-3

Customer Information----------

Name : BAGUIO,GORBACHEV CARVAJAL

Premise Address: 21 SIKATUNA ST. PARIAN, CEBU CITY
Billing Address: 21 SIKATUNA ST. PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014610 EFS6	Pole No	:	1125845
Serial No	:	121447209	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7591
Period From	:	06-27-2018	Prev Rdg	:	7422
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	233	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		104.69
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		8.47
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		277.96
CURRENT BILL - JULY 2018		2,096.21
TOTAL AMOUNT DUE		2,201.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2018 - 2,000.00

Your monthly electricity consumption chart

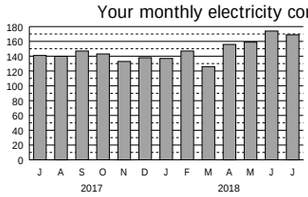

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.21		
Less : VAT	156.98		
Amount Net of VAT	1,939.23		
Less: BIR 2306	65.40		
BIR 2307	36.64	VATable Sales	1,818.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.98
Amount Due	1,837.19	VAT Zero Rated Sales	0.00
Add : VAT	156.98	VAT Amount	156.98
TOTAL AMOUNT DUE	1,994.17	TOTAL SALES	2,096.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1760/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,GORBACHEV CARVAJAL

Meter Number : 014610 EFS6

Pole Number : 1125845

Billing Period : JULY 2018

Premise Address: 21 SIKATUNA ST. PARIAN, CEBU CITY
Billing Address: 21 SIKATUNA ST. PARIAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259562193204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25981100008

BILLING STATEMENT

1015860299

Date : 07-27-2018

BC20/56.0/1770/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598110000-8

Customer Information----------

Name : CANETE,MARIFEL

Premise Address: BONIFACIO ST C/O MUY BIEN BAKERY
Billing Address: BONIFACIO ST C/O MUY BIEN BAKERY

TIN :

Metering Information----------

Meter No	:	BSG1807851	Pole No	:	0268666
Serial No	:	85174873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	589
Period From	:	06-27-2018	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		91.53
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		7.75
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		221.67
CURRENT BILL - JULY 2018		1,672.92
TOTAL AMOUNT DUE		3,767.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,440.00

Your monthly electricity consumption chart

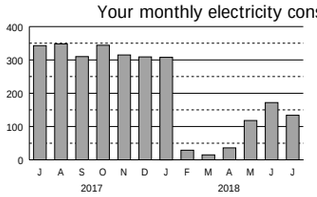

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.92		
Less : VAT	125.67		
Amount Net of VAT	1,547.25		
Less: BIR 2306	52.36		
BIR 2307	29.24	VATable Sales	1,451.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.00
Amount Due	1,465.65	VAT Zero Rated Sales	0.00
Add : VAT	125.67	VAT Amount	125.67
TOTAL AMOUNT DUE	1,591.32	TOTAL SALES	1,672.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1770/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,MARIFEL
Meter Number : BSG1807851
Pole Number : 0268666
Billing Period : JULY 2018

Premise Address: BONIFACIO ST C/O MUY BIEN BAKERY
Billing Address: BONIFACIO ST C/O MUY BIEN BAKERY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112079299874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862017

11202100001

Date : 07-27-2018

BC20/56.0/1800/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120210000-1

Customer Information----------

Name : BONGABONG,DANIE M

Premise Address: 27 SIKATUNA - BONIFACIO ST PARI-AN
Billing Address: 27 SIKATUNA - BONIFACIO ST PARI-AN

TIN :

Metering Information----------

Meter No	:	393879GS6	Pole No	:	0268666
Serial No	:	61748868	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	34566
Period From	:	06-27-2018	Prev Rdg	:	34306
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	410	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.40
Surcharge	0.02 of 5,794.50	115.89
Sub-Total		212.17
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		19.21
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		433.89
CURRENT BILL - JULY 2018		3,279.63
TOTAL AMOUNT DUE		6,074.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 3,000.00

Your monthly electricity consumption chart

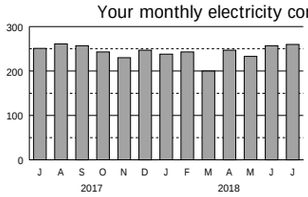

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.63		
Less : VAT	247.39		
Amount Net of VAT	3,032.24		
Less: BIR 2306	103.10		
BIR 2307	57.34	VATable Sales	2,845.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.50
Amount Due	2,871.80	VAT Zero Rated Sales	0.00
Add : VAT	247.39	VAT Amount	247.39
TOTAL AMOUNT DUE	3,119.19	TOTAL SALES	3,279.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1800/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGABONG,DANIE M

Meter Number : 393879GS6

Pole Number : 0268666

Billing Period : JULY 2018

Premise Address: 27 SIKATUNA - BONIFACIO ST PARI-AN
Billing Address: 27 SIKATUNA - BONIFACIO ST PARI-AN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/1800/0/10/07-27-2018/91 7648

Bill ID 275611319446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27559000008

1015865974

Date : 07-27-2018

BC20/56.0/1840/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755900000-8

Customer Information----------

Name : PERALTA,ASUNCION E

Premise Address: C/O MRS. ORDENA
Billing Address: C/O MRS. ORDENA

TIN :

Metering Information----------

Meter No	:	MTR1192272	Pole No	:	1125845
Serial No	:	40138249	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5508
Period From	:	06-27-2018	Prev Rdg	:	5204
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,808.56
Transmission Charge	0.3987/kWh	121.20
System Loss Charge	0.9007/kWh	273.81
Sub-Total		2,203.57
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	85.82
Surcharge	0.02 of 4,164.50	83.29
Sub-Total		195.86
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		127.30
Transmission		12.68
System Loss		19.72
Distribution		104.98
Others		16.15
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		500.52
CURRENT BILL - JULY 2018		3,774.79
TOTAL AMOUNT DUE		7,939.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,065.00

Your monthly electricity consumption chart

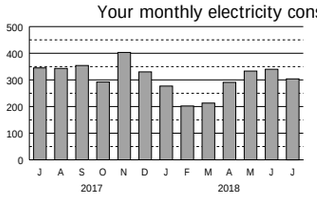

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.79		
Less : VAT	282.84		
Amount Net of VAT	3,491.95		
Less: BIR 2306	117.86		
BIR 2307	65.98	VATable Sales	3,274.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.68
Amount Due	3,308.11	VAT Zero Rated Sales	0.00
Add : VAT	282.84	VAT Amount	282.84
TOTAL AMOUNT DUE	3,590.95	TOTAL SALES	3,774.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1840/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALTA,ASUNCION E

Meter Number : MTR1192272

Pole Number : 1125845

Billing Period : JULY 2018

Premise Address: C/O MRS. ORDENA
Billing Address: C/O MRS. ORDENA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475332268130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866803

47559000006

Date : 07-27-2018

BC20/56.0/1850/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755900000-6

Customer Information----------
Name : GALVEZ,CONCEPCION UP

Premise Address: SIKATUNA BONIFACIO
Billing Address: SIKATUNA BONIFACIO

TIN :

Metering Information----------

Meter No	:	BSG1805430	Pole No	:	0268666
Serial No	:	85172188	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1001
Period From	:	06-27-2018	Prev Rdg	:	806
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		117.67
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		9.40
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		320.28
CURRENT BILL - JULY 2018		2,414.39
TOTAL AMOUNT DUE		4,687.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,922.00

Your monthly electricity consumption chart

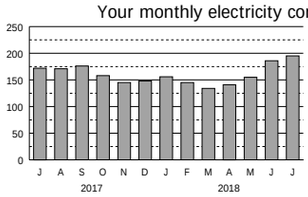

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.39		
Less : VAT	180.70		
Amount Net of VAT	2,233.69		
Less: BIR 2306	75.32		
BIR 2307	42.20	VATable Sales	2,094.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.58
Amount Due	2,116.17	VAT Zero Rated Sales	0.00
Add : VAT	180.70	VAT Amount	180.70
TOTAL AMOUNT DUE	2,296.87	TOTAL SALES	2,414.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1850/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALVEZ,CONCEPCION UP
Meter Number : BSG1805430
Pole Number : 0268666
Billing Period : JULY 2018

Premise Address: SIKATUNA BONIFACIO
Billing Address: SIKATUNA BONIFACIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375287054987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866914

37559000007

Date : 07-27-2018

BC20/56.0/1860/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755900000-7

Customer Information----------
Name : BALBIN,BIENAVENIDA
Premise Address: SIKATUNA BONIFACIO
Billing Address: SIKATUNA BONIFACIO

TIN :

Metering Information----------

Meter No	:	424730GS6	Pole No	:	0268666
Serial No	:	2003211274	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	64624
Period From	:	06-27-2018	Prev Rdg	:	64185
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,975.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,611.70
Transmission Charge	0.3987/kWh	175.03
System Loss Charge	0.9007/kWh	395.41
Sub-Total		3,182.14
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.93
Surcharge	0.02 of 4,975.50	99.51
Sub-Total		262.07
Government Charges		
Franchise Tax - Local		35.29
Value Added Tax		
Generation		183.84
Transmission		18.32
System Loss		28.50
Distribution		151.33
Others		20.81
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.52
Sub-Total		719.87
CURRENT BILL - JULY 2018		5,425.19
TOTAL AMOUNT DUE		10,400.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,585.00

Your monthly electricity consumption chart

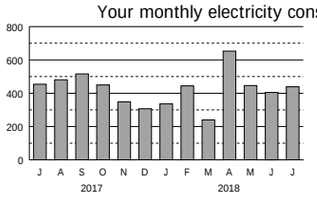

Avg Monthly Usage : 424.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.19		
Less : VAT	405.71		
Amount Net of VAT	5,019.48		
Less: BIR 2306	169.05		
BIR 2307	94.81	VATable Sales	4,705.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.16
Amount Due	4,755.62	VAT Zero Rated Sales	0.00
Add : VAT	405.71	VAT Amount	405.71
TOTAL AMOUNT DUE	5,161.33	TOTAL SALES	5,425.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1860/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBIN,BIENAVENIDA
Meter Number : 424730GS6
Pole Number : 0268666
Billing Period : JULY 2018

Premise Address: SIKATUNA BONIFACIO
Billing Address: SIKATUNA BONIFACIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113804874579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862243

11327105646

Date : 07-27-2018

BC20/56.0/1870/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132710564-6

Customer Information----------

Name : MIRABALLES,PONCIANO DOLIENTE

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	493846 GS6	Pole No	:	0268666
Serial No	:	85010484	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16846
Period From	:	06-27-2018	Prev Rdg	:	16613
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	515	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,557.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,386.16
Transmission Charge	0.3987/kWh	92.90
System Loss Charge	0.9007/kWh	209.86
Sub-Total		1,688.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	65.78
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		157.43
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		97.56
Transmission		9.73
System Loss		15.13
Distribution		80.60
Others		13.26
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		384.71
CURRENT BILL - JULY 2018		2,902.74
TOTAL AMOUNT DUE		6,459.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,699.00

Your monthly electricity consumption chart

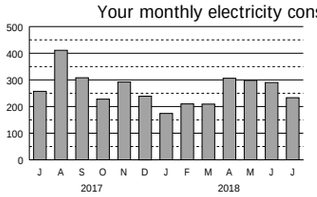

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.74		
Less : VAT	217.82		
Amount Net of VAT	2,684.92		
Less: BIR 2306	90.76		
BIR 2307	50.74	VATable Sales	2,518.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.89
Amount Due	2,543.42	VAT Zero Rated Sales	0.00
Add : VAT	217.82	VAT Amount	217.82
TOTAL AMOUNT DUE	2,761.24	TOTAL SALES	2,902.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1870/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRABALLES,PONCIANO DOLIENTE
Meter Number : 493846 GS6
Pole Number : 0268666
Billing Period : JULY 2018

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952000298859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858039

95221100001

Date : 07-27-2018

BC20/56.0/1880/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522110000-1

Customer Information----------
Name : MIRABALLES,ELISA V

Premise Address: 10-A SIKATUNA ST. PARIAN CEBU CITY
Billing Address: 10-A SIKATUNA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	423889GS6	Pole No	:	0268666
Serial No	:	54314286	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26198
Period From	:	06-27-2018	Prev Rdg	:	25989
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	1344	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,495.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.7413/kWh	154.93
System Loss Charge	0.8851/kWh	184.99
Sub-Total		1,583.30
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.00
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		127.31
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		87.53
Transmission		16.29
System Loss		13.67
Distribution		72.36
Others		10.28
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		351.62
CURRENT BILL - JULY 2018		2,665.25
TOTAL AMOUNT DUE		5,161.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,240.00

Your monthly electricity consumption chart

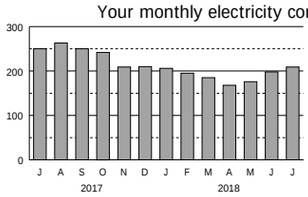

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.25		
Less : VAT	201.51		
Amount Net of VAT	2,463.74		
Less: BIR 2306	83.97		
BIR 2307	46.62	VATable Sales	2,313.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.11
Amount Due	2,333.15	VAT Zero Rated Sales	0.00
Add : VAT	201.51	VAT Amount	201.51
TOTAL AMOUNT DUE	2,534.66	TOTAL SALES	2,665.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1880/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRABALLES,ELISA V
Meter Number : 423889GS6
Pole Number : 0268666
Billing Period : JULY 2018

Premise Address: 10-A SIKATUNA ST. PARIAN CEBU CITY
Billing Address: 10-A SIKATUNA ST. PARIAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761888611539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76131100000

BILLING STATEMENT

1015861743

Date : 07-27-2018

BC20/56.0/1890/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613110000-0

Customer Information----------

Name : MIRABALLES,PONCIANO D

Premise Address: 60C SIKATUNA ST PARIAN CEBU CITY
Billing Address: 60C SIKATUNA ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467073GS6	Pole No	:	0268666
Serial No	:	71816642	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14936
Period From	:	06-27-2018	Prev Rdg	:	14747
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	200	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,488.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.7413/kWh	140.11
System Loss Charge	0.8851/kWh	167.28
Sub-Total		1,431.79
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		119.74
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		79.14
Transmission		14.73
System Loss		12.37
Distribution		65.49
Others		9.85
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		318.61
CURRENT BILL - JULY 2018		2,415.92
TOTAL AMOUNT DUE		4,903.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,384.00

Your monthly electricity consumption chart

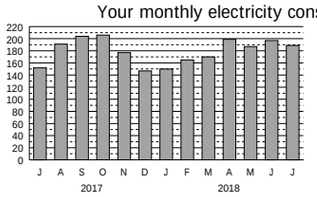

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.92		
Less : VAT	182.83		
Amount Net of VAT	2,233.09		
Less: BIR 2306	76.17		
BIR 2307	42.26	VATable Sales	2,097.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.78
Amount Due	2,114.66	VAT Zero Rated Sales	0.00
Add : VAT	182.83	VAT Amount	182.83
TOTAL AMOUNT DUE	2,297.49	TOTAL SALES	2,415.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1890/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRABALLES,PONCIANO D
Meter Number : 467073GS6
Pole Number : 0268666
Billing Period : JULY 2018

Premise Address: 60C SIKATUNA ST PARIAN CEBU CITY
Billing Address: 60C SIKATUNA ST PARIAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726653954366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72670029429

1015868136

Date : 07-27-2018

BC20/56.0/1900/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267002942-9

Customer Information----------

Name : MACIAS,EILEEN VALLEJOS

Premise Address: 60-B SIKATUNA ST. PARIAN CEBU CITY
Billing Address: 60-B SIKATUNA ST. PARIAN CEBU CITY

TIN : 266-697-550-000

Metering Information----------

Meter No	:	558329 GS6	Pole No	:	0268666
Serial No	:	90566597	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12653
Period From	:	06-27-2018	Prev Rdg	:	12485
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	354	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		110.69
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		9.22
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		277.19
CURRENT BILL - JULY 2018		2,091.35
TOTAL AMOUNT DUE		4,515.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,224.00

Your monthly electricity consumption chart

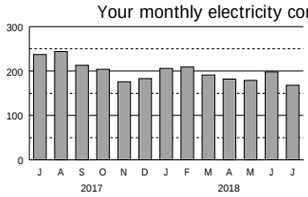

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.35		
Less : VAT	156.86		
Amount Net of VAT	1,934.49		
Less: BIR 2306	65.36		
BIR 2307	36.56	VATable Sales	1,814.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.33
Amount Due	1,832.57	VAT Zero Rated Sales	0.00
Add : VAT	156.86	VAT Amount	156.86
TOTAL AMOUNT DUE	1,989.43	TOTAL SALES	2,091.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1900/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACIAS,EILEEN VALLEJOS

Meter Number : 558329 GS6

Pole Number : 0268666

Billing Period : JULY 2018

Premise Address: 60-B SIKATUNA ST. PARIAN CEBU CITY
Billing Address: 60-B SIKATUNA ST. PARIAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660342330706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66031100002

BILLING STATEMENT

1015861624

Date : 07-27-2018

BC20/56.0/1930/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603110000-2

Customer Information----------
Name : MANGMANG,LEAH TM Y.

Premise Address: 60-B SIKATUNA ST PARIAN CEBU CITY
Billing Address: 60-B SIKATUNA ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110513	Pole No	:	0268666
Serial No	:	129123153	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2697
Period From	:	06-27-2018	Prev Rdg	:	2259
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	150	Billed kWh	:	438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,681.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,605.75
Transmission Charge	0.3987/kWh	174.63
System Loss Charge	0.9007/kWh	394.51
Sub-Total		3,174.89
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.65
Surcharge	0.02 of 5,682.00	113.64
Sub-Total		275.84
Government Charges		
Franchise Tax - Local		35.32
Value Added Tax		
Generation		183.42
Transmission		18.27
System Loss		28.43
Distribution		150.99
Others		22.50
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.26
Sub-Total		720.05
CURRENT BILL - JULY 2018		5,429.03
TOTAL AMOUNT DUE		11,110.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,581.00

Your monthly electricity consumption chart

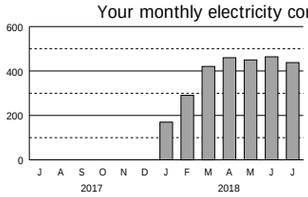

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,429.03		
Less : VAT	406.51		
Amount Net of VAT	5,022.52		
Less: BIR 2306	169.39		
BIR 2307	94.89	VATable Sales	4,708.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.54
Amount Due	4,758.24	VAT Zero Rated Sales	0.00
Add : VAT	406.51	VAT Amount	406.51
TOTAL AMOUNT DUE	5,164.75	TOTAL SALES	5,429.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1930/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGMANG,LEAH TM Y.
Meter Number : MTR1110513
Pole Number : 0268666
Billing Period : JULY 2018

Premise Address: 60-B SIKATUNA ST PARIAN CEBU CITY
Billing Address: 60-B SIKATUNA ST PARIAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200740265928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857284

20071100000

Date : 07-27-2018

BC20/56.0/1940/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007110000-0

Customer Information----------

Name : ELUMBA,CATALINO A TM

Premise Address: #1 PERALTA COMPOUND SIKATUNA ST
Billing Address: #1 PERALTA COMPOUND SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	424243GS6	Pole No	:	0268666
Serial No	:	2003211989	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14592
Period From	:	06-27-2018	Prev Rdg	:	14480
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		5.36
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		184.21
CURRENT BILL - JULY 2018		1,388.77
TOTAL AMOUNT DUE		2,677.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 705.00

Your monthly electricity consumption chart

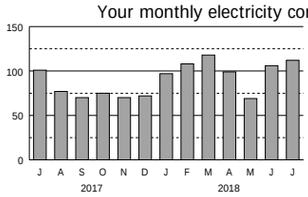

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.77		
Less : VAT	104.02		
Amount Net of VAT	1,284.75		
Less: BIR 2306	43.36		
BIR 2307	24.27	VATable Sales	1,204.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.19
Amount Due	1,217.12	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,321.14	TOTAL SALES	1,388.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1940/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELUMBA,CATALINO A TM
Meter Number : 424243GS6
Pole Number : 0268666
Billing Period : JULY 2018

Premise Address: #1 PERALTA COMPOUND SIKATUNA ST
Billing Address: #1 PERALTA COMPOUND SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/1940/0/10/07-27-2018/91 7657

Bill ID 575854570769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57559000005

1015866632

Date : 07-27-2018

BC20/56.0/1950/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755900000-5

Customer Information----------

Name : GUMBOC,LAZARO

Premise Address: 61 SIKATUNA ST.
Billing Address: 61 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	389154GS6	Pole No	:	0268666
Serial No	:	2003121674	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8031
Period From	:	06-27-2018	Prev Rdg	:	7991
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	237.97
Transmission Charge	0.3987/kWh	15.95
System Loss Charge	0.9007/kWh	36.03
Sub-Total		289.95
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 409.40	- 163.76
NPC/PSALM Adjustment	0.2823/kWh	11.29
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.75
Transmission		1.66
System Loss		2.61
Distribution		14.33
Others		- 13.27
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		49.71
CURRENT BILL - JULY 2018		311.96
TOTAL AMOUNT DUE		577.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 328.00

Your monthly electricity consumption chart

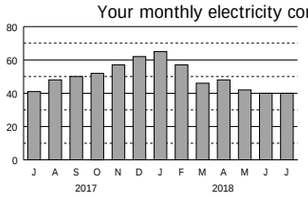

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.96		
Less : VAT	22.34		
Amount Net of VAT	289.62		
Less: BIR 2306	9.32		
BIR 2307	5.28	VATable Sales	262.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.37
Amount Due	275.02	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	297.36	TOTAL SALES	311.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1950/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBOC,LAZARO

Meter Number : 389154GS6

Pole Number : 0268666

Billing Period : JULY 2018

Premise Address: 61 SIKATUNA ST.
Billing Address: 61 SIKATUNA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454656269903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859203

45420236452

Date : 07-27-2018

BC20/56.0/2020/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542023645-2

Customer Information----------

Name : ZAPICO,RENE HALLASGO

Premise Address: #372-A ISAGANI ST. PARI-AN, CEBU CITY
Billing Address: #372-A ISAGANI ST. PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544714 GS6	Pole No	:	0268876
Serial No	:	52196332	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14875
Period From	:	06-27-2018	Prev Rdg	:	14604
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	345	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,784.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,612.23
Transmission Charge	0.7413/kWh	200.89
System Loss Charge	0.8851/kWh	239.86
Sub-Total		2,052.98
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.50
Surcharge	0.02 of 3,784.50	75.69
Sub-Total		176.03
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		113.48
Transmission		21.10
System Loss		17.73
Distribution		93.65
Others		14.65
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		457.12
CURRENT BILL - JULY 2018		3,466.54
TOTAL AMOUNT DUE		7,251.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,565.00

Your monthly electricity consumption chart

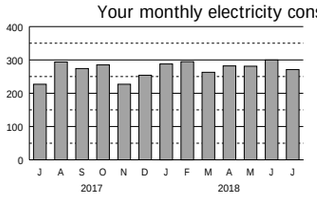

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.54		
Less : VAT	262.40		
Amount Net of VAT	3,204.14		
Less: BIR 2306	109.33		
BIR 2307	60.64	VATable Sales	3,009.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.72
Amount Due	3,034.17	VAT Zero Rated Sales	0.00
Add : VAT	262.40	VAT Amount	262.40
TOTAL AMOUNT DUE	3,296.57	TOTAL SALES	3,466.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2020/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPICO,RENE HALLASGO
Meter Number : 544714 GS6
Pole Number : 0268876
Billing Period : JULY 2018

Premise Address: #372-A ISAGANI ST. PARI-AN, CEBU CITY
Billing Address: #372-A ISAGANI ST. PARI-AN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799698451215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015876002

79991100003

Date : 07-27-2018

BC20/56.0/2070/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999110000-3

Customer Information----------

Name : PATAGAN,BRAULIO B

Premise Address: 49 MABINI ST. BSDE AGLIPAY CHURCH PARIAN CEBU CITY

Billing Address: 49 MABINI ST. BSDE AGLIPAY CHURCH PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070233	Pole No	:	0268680
Serial No	:	125286176	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10697
Period From	:	06-27-2018	Prev Rdg	:	9990
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	1500	Billed kWh	:	707

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,127.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,206.08
Transmission Charge	0.3987/kWh	281.88
System Loss Charge	0.9007/kWh	636.79
Sub-Total		5,124.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	199.59
Surcharge	0.02 of 6,127.50	122.55
Sub-Total		384.35
Government Charges		
Franchise Tax - Local		56.53
Value Added Tax		
Generation		296.07
Transmission		29.48
System Loss		45.91
Distribution		243.35
Others		28.95
NPC/PSALM Adjustment		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
NPC Stranded Debts	0.0265/kWh	18.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	181.20
Sub-Total		1,154.06
CURRENT BILL - JULY 2018		8,691.09
TOTAL AMOUNT DUE		14,818.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,000.00

Your monthly electricity consumption chart

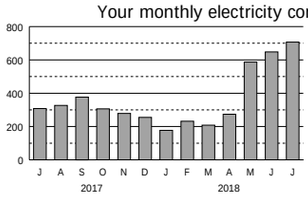

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,691.09		
Less : VAT	648.44		
Amount Net of VAT	8,042.65		
Less: BIR 2306	270.18		
BIR 2307	151.87	VATable Sales	7,537.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.62
Amount Due	7,620.60	VAT Zero Rated Sales	0.00
Add : VAT	648.44	VAT Amount	648.44
TOTAL AMOUNT DUE	8,269.04	TOTAL SALES	8,691.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2070/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATAGAN,BRAULIO B

Meter Number : MTR1070233

Pole Number : 0268680

Billing Period : JULY 2018

Premise Address: 49 MABINI ST. BSDE AGLIPAY CHURCH PARIAN CEBU CITY
Billing Address: 49 MABINI ST. BSDE AGLIPAY CHURCH PARIAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175679754798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865819

17541100008

Date : 07-27-2018

BC20/56.0/2080/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754110000-8

Customer Information----------

Name : IGLESIA FILIPINA INDEPENDIENTE

Premise Address: 49-A MABINI ST. PARIAN CEBU CITY
Billing Address: 49-A MABINI ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	473956GS6	Pole No	:	0268680
Serial No	:	67637177	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32548
Period From	:	06-27-2018	Prev Rdg	:	31973
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	1156	Billed kWh	:	575

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,218.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,420.79
Transmission Charge	0.7413/kWh	426.25
System Loss Charge	0.8851/kWh	508.93
Sub-Total		4,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	162.32
Surcharge	0.02 of 8,218.50	164.37
Sub-Total		377.30
Government Charges		
Franchise Tax - Local		47.88
Value Added Tax		
Generation		240.79
Transmission		44.80
System Loss		37.61
Distribution		198.03
Others		31.54
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.37
Sub-Total		969.71
CURRENT BILL - JULY 2018		7,353.24
TOTAL AMOUNT DUE		15,571.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 6,596.00

Your monthly electricity consumption chart

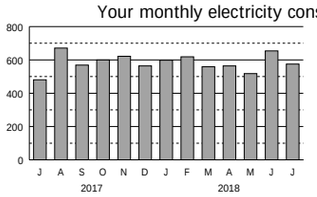

Avg Monthly Usage : 584.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,353.24		
Less : VAT	556.58		
Amount Net of VAT	6,796.66		
Less: BIR 2306	231.91		
BIR 2307	128.63	VATable Sales	6,383.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.13
Amount Due	6,436.12	VAT Zero Rated Sales	0.00
Add : VAT	556.58	VAT Amount	556.58
TOTAL AMOUNT DUE	6,992.70	TOTAL SALES	7,353.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2080/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGLESIA FILIPINA INDEPENDIENTE

Meter Number : 473956GS6

Pole Number : 0268680

Billing Period : JULY 2018

Premise Address: 49-A MABINI ST. PARIAN CEBU CITY
Billing Address: 49-A MABINI ST. PARIAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495248744937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874393

49559000002

Date : 07-27-2018

BC20/56.0/2100/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955900000-2

Customer Information----------

Name : CRUZ,PORFERIO DELA

Premise Address: #49 MABINI ST BSDE AGLIPA CHURCH
Billing Address: #49 MABINI ST BSDE AGLIPA CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1152043	Pole No	:	0268680
Serial No	:	133496217	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22340
Period From	:	06-27-2018	Prev Rdg	:	21644
No of Days	:	30	Diff Rdg	:	696
Avg kWh/day	:	23.20	Registered	:	696
Conn Load	:	1020	Billed kWh	:	696

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,451.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,140.64
Transmission Charge	0.7413/kWh	515.94
System Loss Charge	0.8851/kWh	616.03
Sub-Total		5,272.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	61.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	196.48
Surcharge	0.02 of 9,451.50	189.03
Sub-Total		446.76
Government Charges		
Franchise Tax - Local		57.87
Value Added Tax		
Generation		291.46
Transmission		54.23
System Loss		45.54
Distribution		239.58
Others		36.98
NPC/PSALM Adjustment		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
NPC Stranded Debts	0.0265/kWh	18.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	178.38
Sub-Total		1,172.35
CURRENT BILL - JULY 2018		8,888.18
TOTAL AMOUNT DUE		18,339.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 9,883.00

Your monthly electricity consumption chart

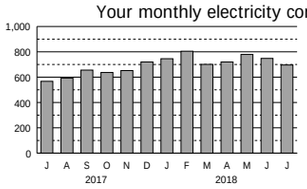

Avg Monthly Usage : 693.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,888.18		
Less : VAT	672.40		
Amount Net of VAT	8,215.78		
Less: BIR 2306	280.18		
BIR 2307	155.47	VATable Sales	7,715.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.95
Amount Due	7,780.13	VAT Zero Rated Sales	0.00
Add : VAT	672.40	VAT Amount	672.40
TOTAL AMOUNT DUE	8,452.53	TOTAL SALES	8,888.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2100/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,PORFERIO DELA

Meter Number : MTR1152043

Pole Number : 0268680

Billing Period : JULY 2018

Premise Address: #49 MABINI ST BSDE AGLIPA CHURCH
Billing Address: #49 MABINI ST BSDE AGLIPA CHURCH

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695254755552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875607

69559000000

Date : 07-27-2018

BC20/56.0/2120/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955900000-0

Customer Information----------

Name : CRUZ,PORFERIO DELA

Premise Address: 49 MABINI ST BSDE AGLIPAY CHURCH
Billing Address: 49 MABINI ST BSDE AGLIPAY CHURCH

TIN :

Metering Information----------

Meter No	:	281397GS6	Pole No	:	0268680
Serial No	:	47590061	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33377
Period From	:	06-27-2018	Prev Rdg	:	33309
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	404.55
Transmission Charge	0.3987/kWh	27.11
System Loss Charge	0.9007/kWh	61.25
Sub-Total		492.91
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
NPC/PSALM Adjustment	0.2823/kWh	19.20
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 115.28
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		28.49
Transmission		2.84
System Loss		4.42
Distribution		23.95
Others		- 10.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.74
CURRENT BILL - JULY 2018		673.94
TOTAL AMOUNT DUE		875.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 84.00

Your monthly electricity consumption chart

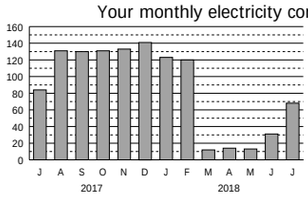

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.94		
Less : VAT	49.21		
Amount Net of VAT	624.73		
Less: BIR 2306	20.52		
BIR 2307	11.63	VATable Sales	577.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.53
Amount Due	592.58	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	641.79	TOTAL SALES	673.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2120/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,PORFERIO DELA

Meter Number : 281397GS6

Pole Number : 0268680

Billing Period : JULY 2018

Premise Address: 49 MABINI ST BSDE AGLIPAY CHURCH
Billing Address: 49 MABINI ST BSDE AGLIPAY CHURCH

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 895769307325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873908

89559000008

Date : 07-27-2018

BC20/56.0/2140/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955900000-8

Customer Information----------

Name : PHIL INDEPENDENT CHURCH

Premise Address: 49 MABINI ST.NR. ISAGANI ST.
Billing Address: 49 MABINI ST.NR. ISAGANI ST.

TIN :

Metering Information----------

Meter No	:	MTR1024501	Pole No	:	0268680
Serial No	:	121757824	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37705
Period From	:	06-27-2018	Prev Rdg	:	37027
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	1890	Billed kWh	:	678

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,278.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,033.56
Transmission Charge	0.7413/kWh	502.60
System Loss Charge	0.8851/kWh	600.10
Sub-Total		5,136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	59.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	191.40
Surcharge	0.02 of 9,278.50	185.57
Sub-Total		436.64
Government Charges		
Franchise Tax - Local		56.38
Value Added Tax		
Generation		283.94
Transmission		52.81
System Loss		44.35
Distribution		233.40
Others		36.19
NPC/PSALM Adjustment		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
NPC Stranded Debts	0.0265/kWh	17.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	173.77
Sub-Total		1,142.23
CURRENT BILL - JULY 2018		8,660.09
TOTAL AMOUNT DUE		17,938.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 8,242.00

Your monthly electricity consumption chart

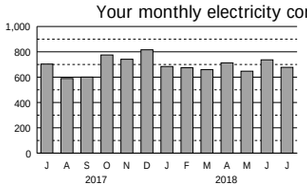

Avg Monthly Usage : 693.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,660.09		
Less : VAT	655.18		
Amount Net of VAT	8,004.91		
Less: BIR 2306	272.99		
BIR 2307	151.48	VATable Sales	7,517.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.05
Amount Due	7,580.44	VAT Zero Rated Sales	0.00
Add : VAT	655.18	VAT Amount	655.18
TOTAL AMOUNT DUE	8,235.62	TOTAL SALES	8,660.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2140/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL INDEPENDENT CHURCH
Meter Number : MTR1024501
Pole Number : 0268680
Billing Period : JULY 2018

Premise Address: 49 MABINI ST.NR. ISAGANI ST.
Billing Address: 49 MABINI ST.NR. ISAGANI ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406429482851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860044

40659000000

Date : 07-27-2018

BC20/56.0/2170/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065900000-0

Customer Information----------

Name : SISON,ROQUITA A

Premise Address: MABINI ST BK CHAPEL NR PARIAN FIRE STATION
Billing Address: MABINI ST BK CHAPEL NR PARIAN FIRE STATION

TIN :

Metering Information----------

Meter No	:	149841WS6	Pole No	:	0278260
Serial No	:	44716792	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36587
Period From	:	06-27-2018	Prev Rdg	:	36319
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,594.39
Transmission Charge	0.3987/kWh	106.85
System Loss Charge	0.9007/kWh	241.39
Sub-Total		1,942.63
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.66
Surcharge	0.02 of 2,946.50	58.93
Sub-Total		158.17
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		112.22
Transmission		11.17
System Loss		17.41
Distribution		92.62
Others		12.49
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		439.46
CURRENT BILL - JULY 2018		3,312.09
TOTAL AMOUNT DUE		6,258.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,572.00

Your monthly electricity consumption chart

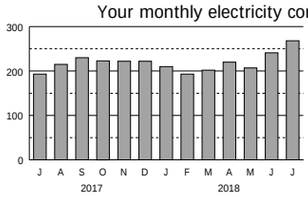

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.09		
Less : VAT	247.68		
Amount Net of VAT	3,064.41		
Less: BIR 2306	103.19		
BIR 2307	57.88	VATable Sales	2,872.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.78
Amount Due	2,903.34	VAT Zero Rated Sales	0.00
Add : VAT	247.68	VAT Amount	247.68
TOTAL AMOUNT DUE	3,151.02	TOTAL SALES	3,312.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2170/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISON,ROQUITA A
Meter Number : 149841WS6
Pole Number : 0278260
Billing Period : JULY 2018

Premise Address: MABINI ST BK CHAPEL NR PARIAN FIRE STATION
Billing Address: MABINI ST BK CHAPEL NR PARIAN FIRE STATION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413215130840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41341100000

BILLING STATEMENT

1015863087

Date : 07-27-2018

BC20/56.0/2180/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134110000-0

Customer Information----------

Name : HEREDIANO,RENATO U

Premise Address: 56 MABINI ST
Billing Address: 56 MABINI ST

TIN :

Metering Information----------

Meter No	:	199079WS6	Pole No	:	0278260
Serial No	:	49118193	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10155
Period From	:	06-27-2018	Prev Rdg	:	10109
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	40	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 165.30
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 14.78
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.58
CURRENT BILL - JULY 2018		362.33
TOTAL AMOUNT DUE		848.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 480.00

Your monthly electricity consumption chart

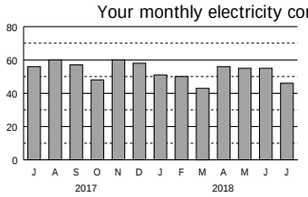

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.33		
Less : VAT	26.07		
Amount Net of VAT	336.26		
Less: BIR 2306	10.86		
BIR 2307	6.14	VATable Sales	304.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	319.26	VAT Zero Rated Sales	0.00
Add : VAT	26.07	VAT Amount	26.07
TOTAL AMOUNT DUE	345.33	TOTAL SALES	362.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2180/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEREDIANO,RENATO U
Meter Number : 199079WS6
Pole Number : 0278260
Billing Period : JULY 2018

Premise Address: 56 MABINI ST
Billing Address: 56 MABINI ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736326138188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871953

73622100003

Date : 07-27-2018

BC20/56.0/2210/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362210000-3

Customer Information----------

Name : SAN JUAN BAUTISTA CHAPEL TM

Premise Address: BARANGAY PARIAN PARI-AN FIRE STN.
Billing Address: BARANGAY PARIAN PARI-AN FIRE STN.

TIN :

Metering Information----------

Meter No	:	BSG1703600	Pole No	:	0278260
Serial No	:	85156894	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1247
Period From	:	06-27-2018	Prev Rdg	:	1196
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	450	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,736.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.7413/kWh	37.81
System Loss Charge	0.8851/kWh	45.14
Sub-Total		386.36
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		21.35
Transmission		3.97
System Loss		3.33
Distribution		18.11
Others		5.24
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		89.16
CURRENT BILL - JULY 2018		680.06
TOTAL AMOUNT DUE		2,416.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 768.00

Your monthly electricity consumption chart

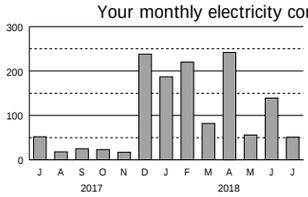

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.06		
Less : VAT	52.34		
Amount Net of VAT	627.72		
Less: BIR 2306	21.81		
BIR 2307	11.91	VATable Sales	590.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	594.00	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	646.34	TOTAL SALES	680.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2210/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN JUAN BAUTISTA CHAPEL TM

Meter Number : BSG1703600

Pole Number : 0278260

Billing Period : JULY 2018

Premise Address: BARANGAY PARIAN PARI-AN FIRE STN.
Billing Address: BARANGAY PARIAN PARI-AN FIRE STN.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206844930794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859594

20659000002

Date : 07-27-2018

BC20/56.0/2220/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065900000-2

Customer Information----------

Name : SANDIEGO,PEDRO

Premise Address: 155 MABINI ST.
Billing Address: 155 MABINI ST.

TIN :

Metering Information----------

Meter No	:	MTR1080924	Pole No	:	0278260
Serial No	:	40017333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13828
Period From	:	06-27-2018	Prev Rdg	:	13331
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,873.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,956.75
Transmission Charge	0.3987/kWh	198.15
System Loss Charge	0.9007/kWh	447.65
Sub-Total		3,602.55
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	43.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	140.30
Surcharge	0.02 of 5,873.00	117.46
Sub-Total		301.50
Government Charges		
Franchise Tax - Local		39.98
Value Added Tax		
Generation		208.13
Transmission		20.71
System Loss		32.26
Distribution		171.25
Others		24.14
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.38
Sub-Total		815.45
CURRENT BILL - JULY 2018		6,146.56
TOTAL AMOUNT DUE		12,019.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 5,038.50

Your monthly electricity consumption chart

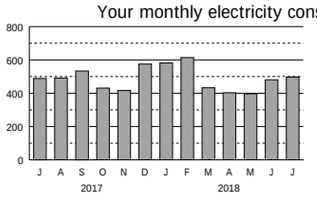

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,146.56		
Less : VAT	459.78		
Amount Net of VAT	5,686.78		
Less: BIR 2306	191.58		
BIR 2307	107.42	VATable Sales	5,331.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.67
Amount Due	5,387.78	VAT Zero Rated Sales	0.00
Add : VAT	459.78	VAT Amount	459.78
TOTAL AMOUNT DUE	5,847.56	TOTAL SALES	6,146.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2220/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDIEGO,PEDRO

Meter Number : MTR1080924

Pole Number : 0278260

Billing Period : JULY 2018

Premise Address: 155 MABINI ST.
Billing Address: 155 MABINI ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885846579365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870234

88559000000

Date : 07-27-2018

BC20/56.0/2290/0268274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855900000-0

Customer Information----------

Name : BUENCAMINO,SALUD -APT1

Premise Address: COR ISAGANI AND
Billing Address: COR ISAGANI AND

TIN :

Metering Information----------

Meter No	:	250117DS6	Pole No	:	0268274
Serial No	:	12025720	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	75660
Period From	:	06-27-2018	Prev Rdg	:	75455
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.3987/kWh	81.73
System Loss Charge	0.9007/kWh	184.64
Sub-Total		1,485.96
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		128.64
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		85.85
Transmission		8.55
System Loss		13.31
Distribution		70.99
Others		10.48
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		337.30
CURRENT BILL - JULY 2018		2,543.46
TOTAL AMOUNT DUE		5,180.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,000.00

Your monthly electricity consumption chart

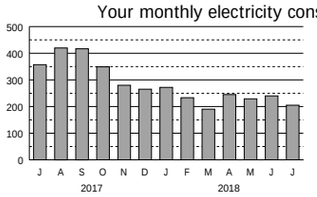

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.46		
Less : VAT	190.54		
Amount Net of VAT	2,352.92		
Less: BIR 2306	79.40		
BIR 2307	44.45	VATable Sales	2,206.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.76
Amount Due	2,229.07	VAT Zero Rated Sales	0.00
Add : VAT	190.54	VAT Amount	190.54
TOTAL AMOUNT DUE	2,419.61	TOTAL SALES	2,543.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2290/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCAMINO,SALUD -APT1

Meter Number : 250117DS6

Pole Number : 0268274

Billing Period : JULY 2018

Premise Address: COR ISAGANI AND
Billing Address: COR ISAGANI AND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446323030167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875806

44669000000

Date : 07-27-2018

BC20/56.0/2350/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466900000-0

Customer Information----------
Name : UY,PLACIDO

Premise Address: IBARRAA ST
Billing Address: IBARRAA ST

TIN :

Metering Information----------

Meter No	:	497805 GS6	Pole No	:	0260716
Serial No	:	53769016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22248
Period From	:	06-27-2018	Prev Rdg	:	22091
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		99.17
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		8.10
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		258.58
CURRENT BILL - JULY 2018		1,950.00
TOTAL AMOUNT DUE		4,001.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,639.00

Your monthly electricity consumption chart

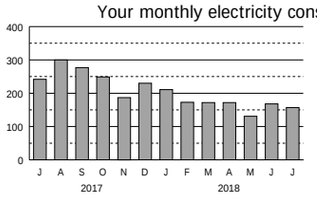

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.00		
Less : VAT	146.16		
Amount Net of VAT	1,803.84		
Less: BIR 2306	60.90		
BIR 2307	34.08	VATable Sales	1,691.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.42
Amount Due	1,708.86	VAT Zero Rated Sales	0.00
Add : VAT	146.16	VAT Amount	146.16
TOTAL AMOUNT DUE	1,855.02	TOTAL SALES	1,950.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2350/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,PLACIDO
Meter Number : 497805 GS6
Pole Number : 0260716
Billing Period : JULY 2018

Premise Address: IBARRAA ST
Billing Address: IBARRAA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010931348346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861477

01082100007

Date : 07-27-2018

BC20/56.0/2410/1101261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108210000-7

Customer Information----------

Name : VESTIL,POLICRONIA NICON

Premise Address: SIMOUN COR IBARRA ST PARI-AN, CEBU CITY
Billing Address: SIMOUN COR IBARRA ST PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	393258GS6	Pole No	:	1101261
Serial No	:	2003161154	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29116
Period From	:	06-27-2018	Prev Rdg	:	29017
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		5.04
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		163.19
CURRENT BILL - JULY 2018		1,231.00
TOTAL AMOUNT DUE		2,494.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,255.00

Your monthly electricity consumption chart

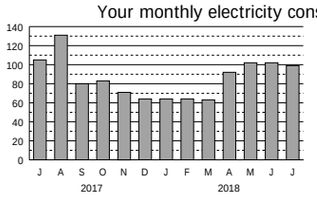

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.00		
Less : VAT	92.30		
Amount Net of VAT	1,138.70		
Less: BIR 2306	38.48		
BIR 2307	21.52	VATable Sales	1,067.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.89
Amount Due	1,078.70	VAT Zero Rated Sales	0.00
Add : VAT	92.30	VAT Amount	92.30
TOTAL AMOUNT DUE	1,171.00	TOTAL SALES	1,231.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2410/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VESTIL,POLICRONIA NICON
Meter Number : 393258GS6
Pole Number : 1101261
Billing Period : JULY 2018

Premise Address: SIMOUN COR IBARRA ST PARI-AN, CEBU CITY
Billing Address: SIMOUN COR IBARRA ST PARI-AN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/2410/0/10/07-27-2018/91 7671

Bill ID 036105972199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03669000006

1015871089

Date : 07-27-2018

BC20/56.0/2460/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366900000-6

Customer Information----------

Name : RAFFINAN,ALFREDO

Premise Address: 15 SIMUON ST C/O DUEVER DURANO
Billing Address: 15 SIMUON ST C/O DUEVER DURANO

TIN :

Metering Information----------

Meter No	:	BSV1714825	Pole No	:	1129036
Serial No	:	41039094	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	478
Period From	:	06-27-2018	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,213.64
Transmission Charge	0.3987/kWh	81.33
System Loss Charge	0.9007/kWh	183.74
Sub-Total		1,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.59
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		105.10
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		85.43
Transmission		8.51
System Loss		13.24
Distribution		70.65
Others		7.66
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		332.73
CURRENT BILL - JULY 2018		2,505.25
TOTAL AMOUNT DUE		3,983.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,500.00

Your monthly electricity consumption chart

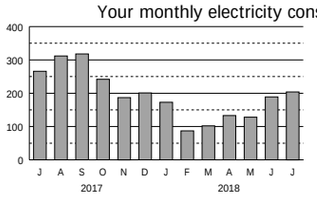

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.25		
Less : VAT	186.84		
Amount Net of VAT	2,318.41		
Less: BIR 2306	77.87		
BIR 2307	43.78	VATable Sales	2,172.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.89
Amount Due	2,196.76	VAT Zero Rated Sales	0.00
Add : VAT	186.84	VAT Amount	186.84
TOTAL AMOUNT DUE	2,383.60	TOTAL SALES	2,505.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2460/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFFINAN,ALFREDO
Meter Number : BSV1714825
Pole Number : 1129036
Billing Period : JULY 2018

Premise Address: 15 SIMUON ST C/O DUEVER DURANO
Billing Address: 15 SIMUON ST C/O DUEVER DURANO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976369319298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866733

97642100008

Date : 07-27-2018

BC20/56.0/2470/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764210000-8

Customer Information----------

Name : RAFFINAN,CARMEN M2 C.

Premise Address: 15-B SIMOUN ST, (LORRIANE) BRGY PARIAN CEBU CITY
Billing Address: 15-B SIMOUN ST, (LORRIANE) BRGY PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206947	Pole No	:	1129036
Serial No	:	40151563	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2403
Period From	:	06-27-2018	Prev Rdg	:	2272
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	380	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 3,871.00	77.42
Sub-Total		125.93
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		11.98
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		221.39
CURRENT BILL - JULY 2018		1,676.73
TOTAL AMOUNT DUE		4,062.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,485.00

Your monthly electricity consumption chart

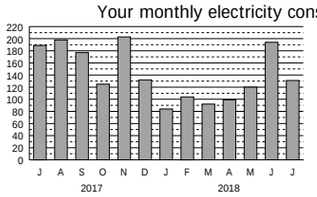

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.73		
Less : VAT	127.26		
Amount Net of VAT	1,549.47		
Less: BIR 2306	53.02		
BIR 2307	29.33	VATable Sales	1,455.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.13
Amount Due	1,467.12	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,594.38	TOTAL SALES	1,676.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2470/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFFINAN,CARMEN M2 C.
Meter Number : MTR1206947
Pole Number : 1129036
Billing Period : JULY 2018

Premise Address: 15-B SIMOUN ST, (LORRIANE) BRGY PARIAN CEBU CITY
Billing Address: 15-B SIMOUN ST, (LORRIANE) BRGY PARIAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/2470/0/10/07-27-2018/91 7673

Bill ID 186736178858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869615

18642100004

Date : 07-27-2018

BC20/56.0/2510/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864210000-4

Customer Information----------

Name : RAFFINAN,CARMEN M4 C.

Premise Address: 15-D SIMOUN ST. (REY) CEBU CITY
Billing Address: 15-D SIMOUN ST. (REY) CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1807156	Pole No	:	1129036
Serial No	:	85174754	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1852
Period From	:	06-27-2018	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	380	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,957.29
Transmission Charge	0.3987/kWh	131.17
System Loss Charge	0.9007/kWh	296.33
Sub-Total		2,384.79
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.88
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		183.68
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		137.77
Transmission		13.72
System Loss		21.37
Distribution		113.56
Others		14.06
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		537.99
CURRENT BILL - JULY 2018		4,052.83
TOTAL AMOUNT DUE		7,144.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,821.00

Your monthly electricity consumption chart

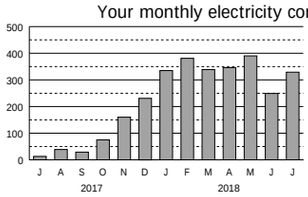

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.83		
Less : VAT	302.66		
Amount Net of VAT	3,750.17		
Less: BIR 2306	126.13		
BIR 2307	70.82	VATable Sales	3,514.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.33
Amount Due	3,553.22	VAT Zero Rated Sales	0.00
Add : VAT	302.66	VAT Amount	302.66
TOTAL AMOUNT DUE	3,855.88	TOTAL SALES	4,052.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2510/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFFINAN,CARMEN M4 C.

Meter Number : BSG1807156

Pole Number : 1129036

Billing Period : JULY 2018

Premise Address: 15-D SIMOUN ST. (REY) CEBU CITY
Billing Address: 15-D SIMOUN ST. (REY) CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926663052408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867281

92669000009

Date : 07-27-2018

BC20/56.0/2520/0769866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266900000-9

Customer Information----------

Name : GO,TOM

Premise Address: 19 SIMOUN ST UP
Billing Address: 19 SIMOUN ST UP

TIN :

Metering Information----------

Meter No	:	MTR1040523	Pole No	:	0769866
Serial No	:	126813050	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10940
Period From	:	06-27-2018	Prev Rdg	:	10651
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,719.32
Transmission Charge	0.3987/kWh	115.22
System Loss Charge	0.9007/kWh	260.30
Sub-Total		2,094.84
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.58
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		146.53
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		121.02
Transmission		12.06
System Loss		18.77
Distribution		99.83
Others		10.56
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		470.77
CURRENT BILL - JULY 2018		3,544.05
TOTAL AMOUNT DUE		5,520.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 3,000.00

Your monthly electricity consumption chart

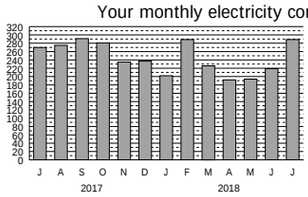

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.05		
Less : VAT	264.15		
Amount Net of VAT	3,279.90		
Less: BIR 2306	110.07		
BIR 2307	61.93	VATable Sales	3,073.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.62
Amount Due	3,107.90	VAT Zero Rated Sales	0.00
Add : VAT	264.15	VAT Amount	264.15
TOTAL AMOUNT DUE	3,372.05	TOTAL SALES	3,544.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2520/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,TOM
Meter Number : MTR1040523
Pole Number : 0769866
Billing Period : JULY 2018

Premise Address: 19 SIMOUN ST UP
Billing Address: 19 SIMOUN ST UP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/2520/0/10/07-27-2018/91 7675

Bill ID 126583801109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867295

12669000007

Date : 07-27-2018

BC20/56.0/2540/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266900000-7

Customer Information----------

Name : CINCO,JOVENCIO L

Premise Address: SIMOUN ST THEATRE C/O VICENTE BLANCO
Billing Address: SIMOUN ST THEATRE C/O VICENTE BLANCO

TIN :

Metering Information----------

Meter No	:	509307 GS6	Pole No	:	0769852
Serial No	:	56989959	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21645
Period From	:	06-27-2018	Prev Rdg	:	21403
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	420	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,439.71
Transmission Charge	0.3987/kWh	96.49
System Loss Charge	0.9007/kWh	217.97
Sub-Total		1,754.17
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	68.32
Surcharge	0.02 of 2,689.00	53.78
Sub-Total		143.40
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		101.34
Transmission		10.09
System Loss		15.72
Distribution		83.69
Others		11.34
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		396.95
CURRENT BILL - JULY 2018		2,991.96
TOTAL AMOUNT DUE		5,681.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,587.05

Your monthly electricity consumption chart

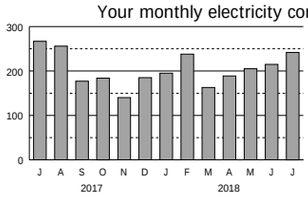

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.96		
Less : VAT	223.78		
Amount Net of VAT	2,768.18		
Less: BIR 2306	93.25		
BIR 2307	52.29	VATable Sales	2,595.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.17
Amount Due	2,622.64	VAT Zero Rated Sales	0.00
Add : VAT	223.78	VAT Amount	223.78
TOTAL AMOUNT DUE	2,846.42	TOTAL SALES	2,991.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2540/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,JOVENCIO L
Meter Number : 509307 GS6
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: SIMOUN ST THEATRE C/O VICENTE BLANCO
Billing Address: SIMOUN ST THEATRE C/O VICENTE BLANCO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 226041816337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22669000006

1015867230

Date : 07-27-2018

BC20/56.0/2550/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266900000-6

Customer Information----------

Name : CINCO,ALEX

Premise Address: SIMUON ST BK EX-GEM THEATRE, CEBU CITY C/O LUZ AGUILAR

Billing Address: SIMUON ST BK EX-GEM THEATRE, CEBU CITY C/O LUZ AGUILAR

TIN :

Metering Information----------

Meter No	:	MTR1227085	Pole No	:	0769852
Serial No	:	41019785	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	60
Period From	:	06-27-2018	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	107.09
Transmission Charge	0.3987/kWh	7.18
System Loss Charge	0.9007/kWh	16.21
Sub-Total		130.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 181.98	- 181.98
NPC/PSALM Adjustment	0.2823/kWh	5.08
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 174.92
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.54
Transmission		0.75
System Loss		1.16
Distribution		6.78
Others		- 15.38
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.50
CURRENT BILL - JULY 2018		24.56
TOTAL AMOUNT DUE		123.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 5.65

Your monthly electricity consumption chart

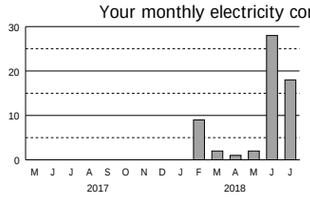

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.56		
Less : VAT	0.97		
Amount Net of VAT	23.59		
Less: BIR 2306	0.40		
BIR 2307	0.24	VATable Sales	12.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.53
Amount Due	22.95	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	23.92	TOTAL SALES	24.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2550/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,ALEX

Meter Number : MTR1227085

Pole Number : 0769852

Billing Period : JULY 2018

Premise Address: SIMUON ST BK EX-GEM THEATRE, CEBU CITY C/O LUZ AGUILAR

Billing Address: SIMUON ST BK EX-GEM THEATRE, CEBU CITY C/O LUZ AGUILAR

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/2550/0/10/07-27-2018/91 7677

Bill ID 326912062054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866724

32669000005

Date : 07-27-2018

BC20/56.0/2560/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266900000-5

Customer Information----------
Name : SO,LENG HANG

Premise Address: SIMUON ST. BK EX-GEM THEATRE
Billing Address: SIMUON ST. BK EX-GEM THEATRE

TIN :

Metering Information----------

Meter No	:	509368 GS6	Pole No	:	0769852
Serial No	:	58255933	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15790
Period From	:	06-27-2018	Prev Rdg	:	15652
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		86.13
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		7.00
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.20
CURRENT BILL - JULY 2018		1,713.50
TOTAL AMOUNT DUE		3,464.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,485.00

Your monthly electricity consumption chart

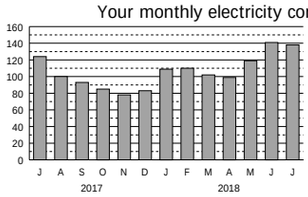

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.50		
Less : VAT	128.39		
Amount Net of VAT	1,585.11		
Less: BIR 2306	53.49		
BIR 2307	29.95	VATable Sales	1,486.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.81
Amount Due	1,501.67	VAT Zero Rated Sales	0.00
Add : VAT	128.39	VAT Amount	128.39
TOTAL AMOUNT DUE	1,630.06	TOTAL SALES	1,713.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2560/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SO,LENG HANG
Meter Number : 509368 GS6
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: SIMUON ST. BK EX-GEM THEATRE
Billing Address: SIMUON ST. BK EX-GEM THEATRE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426780387031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868484

42669000004

Date : 07-27-2018

BC20/56.0/2570/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266900000-4

Customer Information----------

Name : CINCO,J 2ND FLR

Premise Address: SIMUON ST
Billing Address: SIMUON ST

TIN :

Metering Information----------

Meter No	:	392197GS6	Pole No	:	0769852
Serial No	:	2003143338	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53915
Period From	:	06-27-2018	Prev Rdg	:	53383
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,334.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,164.97
Transmission Charge	0.3987/kWh	212.11
System Loss Charge	0.9007/kWh	479.17
Sub-Total		3,856.25
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	150.18
Surcharge	0.02 of 5,334.00	106.68
Sub-Total		303.68
Government Charges		
Franchise Tax - Local		42.65
Value Added Tax		
Generation		222.79
Transmission		22.19
System Loss		34.55
Distribution		183.27
Others		23.54
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.35
Sub-Total		870.43
CURRENT BILL - JULY 2018		6,557.57
TOTAL AMOUNT DUE		11,891.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,741.00

Your monthly electricity consumption chart

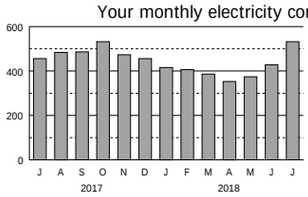

Avg Monthly Usage : 444.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,557.57		
Less : VAT	489.86		
Amount Net of VAT	6,067.71		
Less: BIR 2306	204.11		
BIR 2307	114.60	VATable Sales	5,687.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.57
Amount Due	5,749.00	VAT Zero Rated Sales	0.00
Add : VAT	489.86	VAT Amount	489.86
TOTAL AMOUNT DUE	6,238.86	TOTAL SALES	6,557.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2570/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,J 2ND FLR
Meter Number : 392197GS6
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: SIMUON ST
Billing Address: SIMUON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/2570/0/10/07-27-2018/91 7679

Bill ID 626290902206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868117

62669000002

Date : 07-27-2018

BC20/56.0/2590/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266900000-2

Customer Information----------
Name : CINCO,SIMON 1STFLR

Premise Address: SIMUON ST
Billing Address: SIMUON ST

TIN :

Metering Information----------

Meter No	:	124901WS6	Pole No	:	0769852
Serial No	:	63023653	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30393
Period From	:	06-27-2018	Prev Rdg	:	30207
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		104.37
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		8.01
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		304.49
CURRENT BILL - JULY 2018		2,294.30
TOTAL AMOUNT DUE		4,068.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,776.00

Your monthly electricity consumption chart

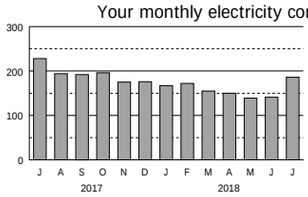

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.30		
Less : VAT	171.41		
Amount Net of VAT	2,122.89		
Less: BIR 2306	71.43		
BIR 2307	40.09	VATable Sales	1,989.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.08
Amount Due	2,011.37	VAT Zero Rated Sales	0.00
Add : VAT	171.41	VAT Amount	171.41
TOTAL AMOUNT DUE	2,182.78	TOTAL SALES	2,294.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2590/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,SIMON 1STFLR
Meter Number : 124901WS6
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: SIMUON ST
Billing Address: SIMUON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726893086510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868001

72669000001

Date : 07-27-2018

BC20/56.0/2600/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266900000-1

Customer Information----------

Name : CINCO,ALEX 2ND LFR2

Premise Address: SIMUON ST C/O AGUSTINA BARTE
Billing Address: SIMUON ST C/O AGUSTINA BARTE

TIN :

Metering Information----------

Meter No	:	MTR1068336	Pole No	:	0769852
Serial No	:	125282709	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6855
Period From	:	06-27-2018	Prev Rdg	:	6667
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		104.88
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		8.03
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		307.69
CURRENT BILL - JULY 2018		2,318.23
TOTAL AMOUNT DUE		4,081.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,297.00

Your monthly electricity consumption chart

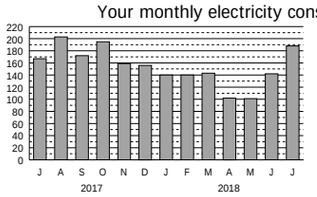

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.23		
Less : VAT	173.21		
Amount Net of VAT	2,145.02		
Less: BIR 2306	72.17		
BIR 2307	40.51	VATable Sales	2,010.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.48
Amount Due	2,032.34	VAT Zero Rated Sales	0.00
Add : VAT	173.21	VAT Amount	173.21
TOTAL AMOUNT DUE	2,205.55	TOTAL SALES	2,318.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2600/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,ALEX 2ND LFR2
Meter Number : MTR1068336
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: SIMUON ST C/O AGUSTINA BARTE
Billing Address: SIMUON ST C/O AGUSTINA BARTE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445663888221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875685

44542100001

Date : 07-27-2018

BC20/56.0/2620/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454210000-1

Customer Information----------
Name : ARONG,LIBBY MINGO
Premise Address: SIMOUN ST BRGY PARIAN CEBU CITY
Billing Address: SIMOUN ST BRGY PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037998	Pole No	:	0769845
Serial No	:	126818826	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6669
Period From	:	06-27-2018	Prev Rdg	:	6551
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		8.87
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		197.45
CURRENT BILL - JULY 2018		1,492.92
TOTAL AMOUNT DUE		4,183.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,409.00

Your monthly electricity consumption chart

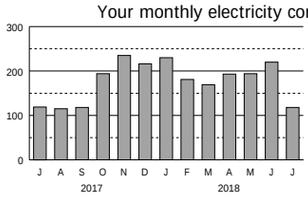

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.92		
Less : VAT	112.77		
Amount Net of VAT	1,380.15		
Less: BIR 2306	47.00		
BIR 2307	26.10	VATable Sales	1,295.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.68
Amount Due	1,307.05	VAT Zero Rated Sales	0.00
Add : VAT	112.77	VAT Amount	112.77
TOTAL AMOUNT DUE	1,419.82	TOTAL SALES	1,492.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2620/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARONG,LIBBY MINGO
Meter Number : MTR1037998
Pole Number : 0769845
Billing Period : JULY 2018

Premise Address: SIMOUN ST BRGY PARIAN CEBU CITY
Billing Address: SIMOUN ST BRGY PARIAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703348766926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858511

70300800292

Date : 07-27-2018

BC20/56.0/2630/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030080029-2

Customer Information----------

Name : ARONG,BALDOMERO PEPITO

Premise Address: SIMOUN PARI-AN, CEBU CITY
Billing Address: SIMOUN PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018963	Pole No	:	0769852
Serial No	:	121741930	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11734
Period From	:	06-27-2018	Prev Rdg	:	11460
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	472	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,630.08
Transmission Charge	0.3987/kWh	109.24
System Loss Charge	0.9007/kWh	246.79
Sub-Total		1,986.11
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.35
Surcharge	0.02 of 8,319.00	166.38
Sub-Total		267.85
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		114.74
Transmission		11.42
System Loss		17.80
Distribution		94.68
Others		25.60
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		462.93
CURRENT BILL - JULY 2018		3,505.88
TOTAL AMOUNT DUE		6,452.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 5,372.00

Your monthly electricity consumption chart

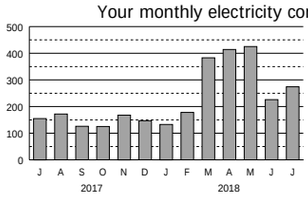

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.88		
Less : VAT	266.05		
Amount Net of VAT	3,239.83		
Less: BIR 2306	110.86		
BIR 2307	61.32	VATable Sales	3,042.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.88
Amount Due	3,067.65	VAT Zero Rated Sales	0.00
Add : VAT	266.05	VAT Amount	266.05
TOTAL AMOUNT DUE	3,333.70	TOTAL SALES	3,505.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2630/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARONG,BALDOMERO PEPITO
Meter Number : MTR1018963
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: SIMOUN PARI-AN, CEBU CITY
Billing Address: SIMOUN PARI-AN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655327997281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859492

65542100006

Date : 07-27-2018

BC20/56.0/2635/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554210000-6

Customer Information----------

Name : PABUAYA,MARITES M

Premise Address: 32 SIMOUN ST PARIAN CEBU CITY
Billing Address: 32 SIMOUN ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410546GS6	Pole No	:	0769852
Serial No	:	2004200417	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	67974
Period From	:	06-27-2018	Prev Rdg	:	67408
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	140	Billed kWh	:	566

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,218.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,367.25
Transmission Charge	0.3987/kWh	225.66
System Loss Charge	0.9007/kWh	509.80
Sub-Total		4,102.71
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	159.78
Surcharge	0.02 of 8,218.50	164.37
Sub-Total		373.95
Government Charges		
Franchise Tax - Local		45.76
Value Added Tax		
Generation		237.03
Transmission		23.60
System Loss		36.74
Distribution		194.94
Others		31.19
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.07
Sub-Total		932.54
CURRENT BILL - JULY 2018		7,033.70
TOTAL AMOUNT DUE		15,252.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 8,811.00

Your monthly electricity consumption chart

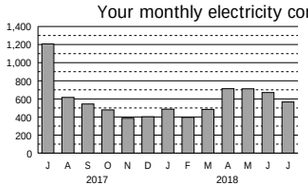

Avg Monthly Usage : 589.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,033.70		
Less : VAT	527.25		
Amount Net of VAT	6,506.45		
Less: BIR 2306	219.66		
BIR 2307	122.94	VATable Sales	6,101.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.29
Amount Due	6,163.85	VAT Zero Rated Sales	0.00
Add : VAT	527.25	VAT Amount	527.25
TOTAL AMOUNT DUE	6,691.10	TOTAL SALES	7,033.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2635/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABUAYA,MARITES M
Meter Number : 410546GS6
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: 32 SIMOUN ST PARIAN CEBU CITY
Billing Address: 32 SIMOUN ST PARIAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/2635/0/10/07-27-2018/91 7684

Bill ID 455201457435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45522100002

1015859404

Date : 07-27-2018

BC20/56.0/2640/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552210000-2

Customer Information----------

Name : CINCO,JESUS T

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	161262WS6	Pole No	:	0769852
Serial No	:	47843230	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	43556
Period From	:	06-27-2018	Prev Rdg	:	43465
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	320	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 0.55
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		- 0.75
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.25
CURRENT BILL - JULY 2018		1,068.69
TOTAL AMOUNT DUE		2,069.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,082.00

Your monthly electricity consumption chart

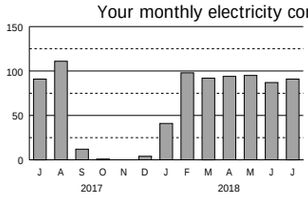

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.69		
Less : VAT	79.52		
Amount Net of VAT	989.17		
Less: BIR 2306	33.12		
BIR 2307	18.63	VATable Sales	924.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.73
Amount Due	937.42	VAT Zero Rated Sales	0.00
Add : VAT	79.52	VAT Amount	79.52
TOTAL AMOUNT DUE	1,016.94	TOTAL SALES	1,068.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2640/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,JESUS T
Meter Number : 161262WS6
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583707937365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58382100004

BILLING STATEMENT

1015869407

Date : 07-27-2018

BC20/56.0/2650/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838210000-4

Customer Information----------

Name : VILLAROJO,VICENTE L

Premise Address: SIMUON ST BONIFACIO
Billing Address: SIMUON ST BONIFACIO

TIN :

Metering Information----------

Meter No	:	161295WS6	Pole No	:	0769852
Serial No	:	49312941	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47922
Period From	:	06-27-2018	Prev Rdg	:	47644
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	340	Billed kWh	:	278

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,668.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,653.88
Transmission Charge	0.3987/kWh	110.84
System Loss Charge	0.9007/kWh	250.39
Sub-Total		2,015.11
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.41
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	78.48
Surcharge	0.02 of 4,668.00	93.36
Sub-Total		196.31
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		116.43
Transmission		11.60
System Loss		18.05
Distribution		96.05
Others		16.85
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.25
Sub-Total		460.00
CURRENT BILL - JULY 2018		3,471.86
TOTAL AMOUNT DUE		8,139.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 4,129.00

Your monthly electricity consumption chart

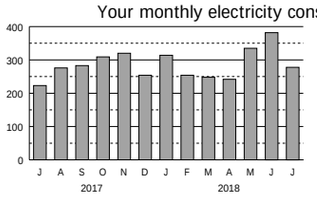

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.86		
Less : VAT	260.82		
Amount Net of VAT	3,211.04		
Less: BIR 2306	108.68		
BIR 2307	60.69	VATable Sales	3,011.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.18
Amount Due	3,041.67	VAT Zero Rated Sales	0.00
Add : VAT	260.82	VAT Amount	260.82
TOTAL AMOUNT DUE	3,302.49	TOTAL SALES	3,471.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2650/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROJO,VICENTE L

Meter Number : 161295WS6

Pole Number : 0769852

Billing Period : JULY 2018

Premise Address: SIMUON ST BONIFACIO
Billing Address: SIMUON ST BONIFACIO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316570501825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31669000007

1015863086

Date : 07-27-2018

BC20/56.0/2660/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166900000-7

Customer Information----------
Name : PANCITO,JUANITO

Premise Address: 20 SIMUON ST
Billing Address: 20 SIMUON ST

TIN :

Metering Information----------

Meter No	:	MTR1096934	Pole No	:	0769852
Serial No	:	40045311	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8666
Period From	:	06-27-2018	Prev Rdg	:	8421
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,457.55
Transmission Charge	0.3987/kWh	97.68
System Loss Charge	0.9007/kWh	220.67
Sub-Total		1,775.90
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.16
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		153.23
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		102.60
Transmission		10.22
System Loss		15.92
Distribution		84.72
Others		12.46
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		402.91
CURRENT BILL - JULY 2018		3,038.06
TOTAL AMOUNT DUE		6,163.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 3,000.00

Your monthly electricity consumption chart

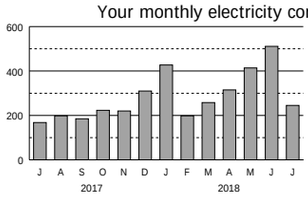

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.06		
Less : VAT	227.54		
Amount Net of VAT	2,810.52		
Less: BIR 2306	94.81		
BIR 2307	53.10	VATable Sales	2,635.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.37
Amount Due	2,662.61	VAT Zero Rated Sales	0.00
Add : VAT	227.54	VAT Amount	227.54
TOTAL AMOUNT DUE	2,890.15	TOTAL SALES	3,038.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2660/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANCITO,JUANITO
Meter Number : MTR1096934
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: 20 SIMUON ST
Billing Address: 20 SIMUON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/2660/0/10/07-27-2018/91 7687

Bill ID 915765729517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862803

91561100008

Date : 07-27-2018

BC20/56.0/2670/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156110000-8

Customer Information----------

Name : DELUVIO,ANALYN A

Premise Address: 32 SIMU-ON ST PARI-AN CEBU CITY
Billing Address: 32 SIMU-ON ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	391856GS6	Pole No	:	0769852
Serial No	:	2003143200	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22119
Period From	:	06-27-2018	Prev Rdg	:	21849
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	280	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,606.28
Transmission Charge	0.3987/kWh	107.65
System Loss Charge	0.9007/kWh	243.19
Sub-Total		1,957.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.22
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		160.09
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		113.07
Transmission		11.27
System Loss		17.52
Distribution		93.31
Others		12.67
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		442.86
CURRENT BILL - JULY 2018		3,337.62
TOTAL AMOUNT DUE		6,342.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,096.00

Your monthly electricity consumption chart

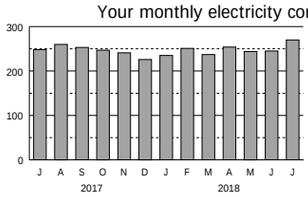

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.62		
Less : VAT	249.63		
Amount Net of VAT	3,087.99		
Less: BIR 2306	104.03		
BIR 2307	58.33	VATable Sales	2,894.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.23
Amount Due	2,925.63	VAT Zero Rated Sales	0.00
Add : VAT	249.63	VAT Amount	249.63
TOTAL AMOUNT DUE	3,175.26	TOTAL SALES	3,337.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2670/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELUVIO,ANALYN A

Meter Number : 391856GS6

Pole Number : 0769852

Billing Period : JULY 2018

Premise Address: 32 SIMU-ON ST PARI-AN CEBU CITY
Billing Address: 32 SIMU-ON ST PARI-AN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049713084364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04902100009

BILLING STATEMENT

1015875517

Date : 07-27-2018

BC20/56.0/2680/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490210000-9

Customer Information----------

Name : DILUVIO,GUALBERTO TM E.

Premise Address: 32 SIMOUN ST Cebu City
Billing Address: 32 SIMOUN ST Cebu City

TIN :

Metering Information----------

Meter No	:	483816GS6	Pole No	:	0769852
Serial No	:	68321387	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12929
Period From	:	06-27-2018	Prev Rdg	:	12798
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		78.99
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		6.31
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		215.37
CURRENT BILL - JULY 2018		1,623.77
TOTAL AMOUNT DUE		3,147.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,345.00

Your monthly electricity consumption chart

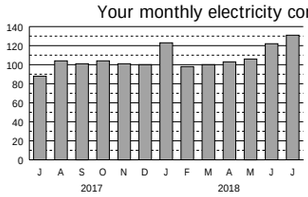

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.77		
Less : VAT	121.59		
Amount Net of VAT	1,502.18		
Less: BIR 2306	50.66		
BIR 2307	28.38	VATable Sales	1,408.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.78
Amount Due	1,423.14	VAT Zero Rated Sales	0.00
Add : VAT	121.59	VAT Amount	121.59
TOTAL AMOUNT DUE	1,544.73	TOTAL SALES	1,623.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2680/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILUVIO,GUALBERTO TM E.
Meter Number : 483816GS6
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: 32 SIMOUN ST Cebu City
Billing Address: 32 SIMOUN ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 417649138418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864206

41771100009

Date : 07-27-2018

BC20/56.0/2682/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177110000-9

Customer Information----------
Name : ARANAS,MARIA D

Premise Address: SIMUON ST PARI-AN CEBU CITY
Billing Address: SIMUON ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211009	Pole No	:	0769852
Serial No	:	85009580	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	715
Period From	:	06-27-2018	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		- 60.92
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 5.42
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.96
CURRENT BILL - JULY 2018		780.95
TOTAL AMOUNT DUE		2,215.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 1,200.00

Your monthly electricity consumption chart

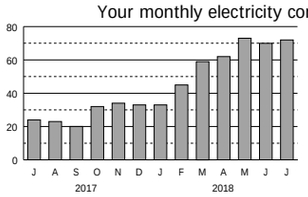

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.95		
Less : VAT	58.20		
Amount Net of VAT	722.75		
Less: BIR 2306	24.27		
BIR 2307	13.54	VATable Sales	671.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.76
Amount Due	684.94	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	743.14	TOTAL SALES	780.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2682/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,MARIA D
Meter Number : MTR1211009
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: SIMUON ST PARI-AN CEBU CITY
Billing Address: SIMUON ST PARI-AN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/2682/0/10/07-27-2018/91 7690

Bill ID 516452946606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862856

51669000005

Date : 07-27-2018

BC20/56.0/2690/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166900000-5

Customer Information----------

Name : OPORTO,ANTONINA

Premise Address: 26 SIMUON ST C/O EUFROCINA GONZALES
Billing Address: 26 SIMUON ST C/O EUFROCINA GONZALES

TIN :

Metering Information----------

Meter No	:	440486GS6	Pole No	:	0769852
Serial No	:	60456461	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29211
Period From	:	06-27-2018	Prev Rdg	:	28917
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.3987/kWh	117.22
System Loss Charge	0.9007/kWh	264.81
Sub-Total		2,131.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		168.14
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		123.11
Transmission		12.26
System Loss		19.08
Distribution		101.55
Others		13.05
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		481.34
CURRENT BILL - JULY 2018		3,626.80
TOTAL AMOUNT DUE		6,590.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,272.00

Your monthly electricity consumption chart

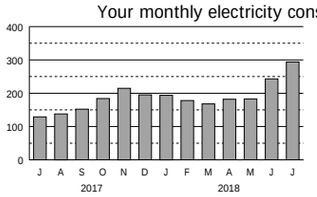

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.80		
Less : VAT	271.00		
Amount Net of VAT	3,355.80		
Less: BIR 2306	112.94		
BIR 2307	63.38	VATable Sales	3,145.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.34
Amount Due	3,179.48	VAT Zero Rated Sales	0.00
Add : VAT	271.00	VAT Amount	271.00
TOTAL AMOUNT DUE	3,450.48	TOTAL SALES	3,626.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2690/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,ANTONINA

Meter Number : 440486GS6

Pole Number : 0769852

Billing Period : JULY 2018

Premise Address: 26 SIMUON ST C/O EUFROCINA GONZALES
Billing Address: 26 SIMUON ST C/O EUFROCINA GONZALES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026429864133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02669000008

BILLING STATEMENT

1015867420

Date : 07-27-2018

BC20/56.0/2700/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266900000-8

Customer Information----------

Name : OPORTO,DONATO

Premise Address: 28B SIMOUN ST
Billing Address: 28B SIMOUN ST

TIN :

Metering Information----------

Meter No	:	MTR1037975	Pole No	:	0769845
Serial No	:	126815359	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7971
Period From	:	06-27-2018	Prev Rdg	:	7895
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		- 52.40
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 4.29
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		116.54
CURRENT BILL - JULY 2018		837.50
TOTAL AMOUNT DUE		2,945.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,444.00

Your monthly electricity consumption chart

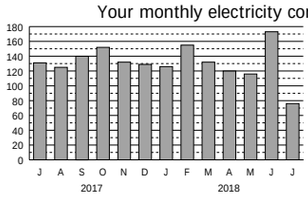

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.50		
Less : VAT	62.85		
Amount Net of VAT	774.65		
Less: BIR 2306	26.17		
BIR 2307	14.53	VATable Sales	720.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.69
Amount Due	733.95	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	796.80	TOTAL SALES	837.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2700/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,DONATO
Meter Number : MTR1037975
Pole Number : 0769845
Billing Period : JULY 2018

Premise Address: 28B SIMOUN ST
Billing Address: 28B SIMOUN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/2700/0/10/07-27-2018/91 7692

Bill ID 816502817012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863548

81669000002

Date : 07-27-2018

BC20/56.0/2705/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166900000-2

Customer Information----------

Name : CUENCO,MILAGROS

Premise Address: SIMOUN ST
Billing Address: SIMOUN ST

TIN :

Metering Information----------

Meter No	:	MTR1037974	Pole No	:	0769852
Serial No	:	126815346	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11900
Period From	:	06-27-2018	Prev Rdg	:	11682
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,296.93
Transmission Charge	0.3987/kWh	86.92
System Loss Charge	0.9007/kWh	196.35
Sub-Total		1,580.20
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.14
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.54
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		141.31
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		91.29
Transmission		9.10
System Loss		14.15
Distribution		75.45
Others		11.69
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		359.23
CURRENT BILL - JULY 2018		2,709.50
TOTAL AMOUNT DUE		5,739.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,970.00

Your monthly electricity consumption chart

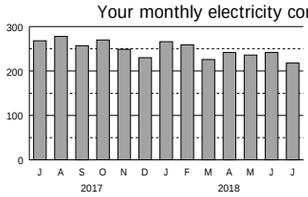

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.50		
Less : VAT	203.12		
Amount Net of VAT	2,506.38		
Less: BIR 2306	84.62		
BIR 2307	47.36	VATable Sales	2,350.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.11
Amount Due	2,374.40	VAT Zero Rated Sales	0.00
Add : VAT	203.12	VAT Amount	203.12
TOTAL AMOUNT DUE	2,577.52	TOTAL SALES	2,709.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2705/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUENCO,MILAGROS
Meter Number : MTR1037974
Pole Number : 0769852
Billing Period : JULY 2018

Premise Address: SIMOUN ST
Billing Address: SIMOUN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596378656626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873746

59612100004

Date : 07-27-2018

BC20/56.0/2710/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961210000-4

Customer Information----------

Name : MA,JESSICA C

Premise Address: 30-SIMOUN ST BRGY PARIAN CEBU CITY
Billing Address: 30-SIMOUN ST BRGY PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110606	Pole No	:	0769845
Serial No	:	40047217	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20293
Period From	:	06-27-2018	Prev Rdg	:	19738
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	360	Billed kWh	:	555

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,374.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,301.81
Transmission Charge	0.3987/kWh	221.28
System Loss Charge	0.9007/kWh	499.89
Sub-Total		4,022.98
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	156.68
Surcharge	0.02 of 7,374.00	147.48
Sub-Total		353.00
Government Charges		
Franchise Tax - Local		44.77
Value Added Tax		
Generation		232.42
Transmission		23.15
System Loss		36.03
Distribution		191.16
Others		28.93
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.25
Sub-Total		912.68
CURRENT BILL - JULY 2018		6,881.68
TOTAL AMOUNT DUE		14,255.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 7,003.00

Your monthly electricity consumption chart

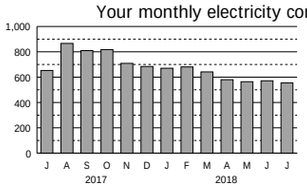

Avg Monthly Usage : 677.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,881.68		
Less : VAT	515.36		
Amount Net of VAT	6,366.32		
Less: BIR 2306	214.76		
BIR 2307	120.28	VATable Sales	5,969.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.32
Amount Due	6,031.28	VAT Zero Rated Sales	0.00
Add : VAT	515.36	VAT Amount	515.36
TOTAL AMOUNT DUE	6,546.64	TOTAL SALES	6,881.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2710/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MA,JESSICA C

Meter Number : MTR1110606

Pole Number : 0769845

Billing Period : JULY 2018

Premise Address: 30-SIMOUN ST BRGY PARIAN CEBU CITY
Billing Address: 30-SIMOUN ST BRGY PARIAN CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746011035467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875407

74669000007

Date : 07-27-2018

BC20/56.0/2760/1101261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466900000-7

Customer Information----------

Name : CRISOLOGO,VICTORIANO

Premise Address: #34 COR IBARRA & SIMOUN STS.
Billing Address: #34 COR IBARRA & SIMOUN STS.

TIN :

Metering Information----------

Meter No	:	MTR1116526	Pole No	:	1101261
Serial No	:	40051277	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22619
Period From	:	06-27-2018	Prev Rdg	:	21926
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,391.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,122.80
Transmission Charge	0.3987/kWh	276.30
System Loss Charge	0.9007/kWh	624.19
Sub-Total		5,023.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	195.63
Surcharge	0.02 of 15,064.50	301.29
Sub-Total		557.91
Government Charges		
Franchise Tax - Local		56.77
Value Added Tax		
Generation		290.21
Transmission		28.90
System Loss		44.99
Distribution		238.55
Others		50.29
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
NPC Stranded Debts	0.0265/kWh	18.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	177.62
Sub-Total		1,154.49
CURRENT BILL - JULY 2018		8,723.58
TOTAL AMOUNT DUE		16,114.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 7,673.00

Your monthly electricity consumption chart

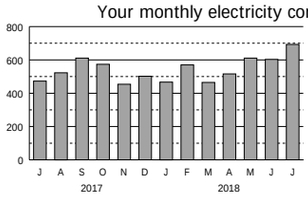

Avg Monthly Usage : 543.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,723.58		
Less : VAT	657.53		
Amount Net of VAT	8,066.05		
Less: BIR 2306	273.96		
BIR 2307	152.52	VATable Sales	7,569.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.96
Amount Due	7,639.57	VAT Zero Rated Sales	0.00
Add : VAT	657.53	VAT Amount	657.53
TOTAL AMOUNT DUE	8,297.10	TOTAL SALES	8,723.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2760/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISOLOGO,VICTORIANO

Meter Number : MTR1116526

Pole Number : 1101261

Billing Period : JULY 2018

Premise Address: #34 COR IBARRA & SIMOUN STS.
Billing Address: #34 COR IBARRA & SIMOUN STS.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846771348993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874469

84669000006

Date : 07-27-2018

BC20/56.0/2770/1101261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466900000-6

Customer Information----------

Name : CRISOLOGO,CARLITA D

Premise Address: IBARRA ST COR SIMUON ST
Billing Address: IBARRA ST COR SIMUON ST

TIN :

Metering Information----------

Meter No	:	162181WS6	Pole No	:	1101261
Serial No	:	49502434	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	27637
Period From	:	06-27-2018	Prev Rdg	:	27617
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	118.98
Transmission Charge	0.3987/kWh	7.97
System Loss Charge	0.9007/kWh	18.01
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
NPC/PSALM Adjustment	0.2823/kWh	5.65
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 193.90
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.38
Transmission		0.83
System Loss		1.29
Distribution		7.47
Others		- 17.04
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.87
CURRENT BILL - JULY 2018		27.16
TOTAL AMOUNT DUE		159.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 215.00

Your monthly electricity consumption chart

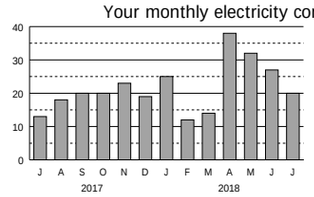

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.16		
Less : VAT	1.06		
Amount Net of VAT	26.10		
Less: BIR 2306	0.45		
BIR 2307	0.27	VATable Sales	13.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	25.38	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	26.44	TOTAL SALES	27.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2770/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISOLOGO,CARLITA D
Meter Number : 162181WS6
Pole Number : 1101261
Billing Period : JULY 2018

Premise Address: IBARRA ST COR SIMUON ST
Billing Address: IBARRA ST COR SIMUON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956108511917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859457

95669000002

Date : 07-27-2018

BC20/56.0/2830/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566900000-2

Customer Information----------

Name : DIA,LOURDES -APT2

Premise Address: IBARRA ST C/O NONILO RULE

Billing Address: IBARRA ST C/O NONILO RULE

TIN :

Metering Information----------

Meter No	:	MTR1210676	Pole No	:	0260772
Serial No	:	85018661	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36148
Period From	:	06-27-2018	Prev Rdg	:	34944
No of Days	:	30	Diff Rdg	:	1204
Avg kWh/day	:	40.13	Registered	:	1204
Conn Load	:	0	Billed kWh	:	1204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,670.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,162.84
Transmission Charge	0.3987/kWh	480.03
System Loss Charge	0.9007/kWh	1,084.44
Sub-Total		8,727.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,107.72
Supply Charge	0.4118/kWh	495.81
Metering Charge	0.6989/kWh	841.48
	5.00/month	5.00
Sub-Total		3,450.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	105.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.24
NPC/PSALM Adjustment	0.2823/kWh	339.89
Surcharge	0.02 of 11,670.50	233.41
Sub-Total		679.25
Government Charges		
Franchise Tax - Local		96.42
Value Added Tax		
Generation		504.19
Transmission		50.21
System Loss		78.19
Distribution		414.00
Others		52.29
NPC/PSALM Adjustment		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	187.95
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.34
NPC Stranded Debts	0.0265/kWh	31.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	308.59
Sub-Total		1,968.07
CURRENT BILL - JULY 2018		14,824.64
TOTAL AMOUNT DUE		26,495.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 9,666.00

Your monthly electricity consumption chart

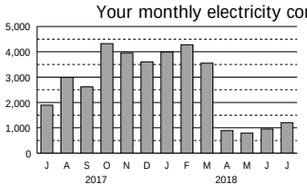

Avg Monthly Usage : 2,696.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,824.64		
Less : VAT	1,106.85		
Amount Net of VAT	13,717.79		
Less: BIR 2306	461.20		
BIR 2307	259.06	VATable Sales	12,856.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	861.22
Amount Due	12,997.53	VAT Zero Rated Sales	0.00
Add : VAT	1,106.85	VAT Amount	1,106.85
TOTAL AMOUNT DUE	14,104.38	TOTAL SALES	14,824.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2830/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIA,LOURDES -APT2

Meter Number : MTR1210676

Pole Number : 0260772

Billing Period : JULY 2018

Premise Address: IBARRA ST C/O NONILO RULE

Billing Address: IBARRA ST C/O NONILO RULE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166668218501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862813

16669000008

Date : 07-27-2018

BC20/56.0/2840/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666900000-8

Customer Information----------

Name : LABRADOR,HERMES D

Premise Address: IBARRA ST INF FATIMA
Billing Address: IBARRA ST INF FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1080638	Pole No	:	0260772
Serial No	:	40012145	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8446
Period From	:	06-27-2018	Prev Rdg	:	8295
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,484.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 5,484.50	109.69
Sub-Total		165.61
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		16.29
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		257.68
CURRENT BILL - JULY 2018		1,954.88
TOTAL AMOUNT DUE		7,439.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,301.00

Your monthly electricity consumption chart

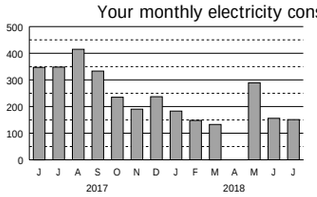

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.88		
Less : VAT	149.04		
Amount Net of VAT	1,805.84		
Less: BIR 2306	62.08		
BIR 2307	34.20	VATable Sales	1,697.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.64
Amount Due	1,709.56	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	1,858.60	TOTAL SALES	1,954.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2840/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,HERMES D
Meter Number : MTR1080638
Pole Number : 0260772
Billing Period : JULY 2018

Premise Address: IBARRA ST INF FATIMA
Billing Address: IBARRA ST INF FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/2840/0/10/07-27-2018/91 7698

Bill ID 776767370988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77669000000

BILLING STATEMENT

1015867878

Date : 07-27-2018

BC20/56.0/3020/0260786/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766900000-0

Customer Information----------

Name : CEBU UNITED INVESTOR

Premise Address: IBARRA - ESPANA ST PARI-AN
Billing Address: IBARRA - ESPANA ST PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1034954	Pole No	:	0260786
Serial No	:	121754431	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8122
Period From	:	06-26-2018	Prev Rdg	:	7723
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	620	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,730.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,373.73
Transmission Charge	0.3987/kWh	159.08
System Loss Charge	0.9007/kWh	359.38
Sub-Total		2,892.19
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	112.64
Surcharge	0.02 of 8,997.50	179.95
Sub-Total		327.70
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		167.09
Transmission		16.64
System Loss		25.90
Distribution		137.60
Others		29.74
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		665.80
CURRENT BILL - JULY 2018		5,032.35
TOTAL AMOUNT DUE		9,762.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 4,267.00

Your monthly electricity consumption chart

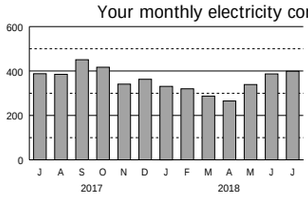

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,032.35		
Less : VAT	379.61		
Amount Net of VAT	4,652.74		
Less: BIR 2306	158.18		
BIR 2307	87.99	VATable Sales	4,366.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.19
Amount Due	4,406.57	VAT Zero Rated Sales	0.00
Add : VAT	379.61	VAT Amount	379.61
TOTAL AMOUNT DUE	4,786.18	TOTAL SALES	5,032.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3020/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU UNITED INVESTOR
Meter Number : MTR1034954
Pole Number : 0260786
Billing Period : JULY 2018

Premise Address: IBARRA - ESPANA ST PARI-AN
Billing Address: IBARRA - ESPANA ST PARI-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/3020/0/10/07-27-2018/91 7699

Bill ID 426299640077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868282

42611512742

Date : 07-27-2018

BC20/56.0/3110/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261151274-2

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: M5 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M5 J. C ZAMORA STREET PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470065GS6	Pole No	:	0268981
Serial No	:	67166828	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53734
Period From	:	06-26-2018	Prev Rdg	:	53158
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	724	Billed kWh	:	576

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,193.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,426.74
Transmission Charge	0.3987/kWh	229.65
System Loss Charge	0.9007/kWh	518.80
Sub-Total		4,175.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	162.60
Surcharge	0.02 of 7,193.00	143.86
Sub-Total		357.15
Government Charges		
Franchise Tax - Local		46.39
Value Added Tax		
Generation		241.21
Transmission		24.04
System Loss		37.40
Distribution		198.37
Others		28.91
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.63
Sub-Total		946.01
CURRENT BILL - JULY 2018		7,131.47
TOTAL AMOUNT DUE		14,324.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 6,832.00

Your monthly electricity consumption chart

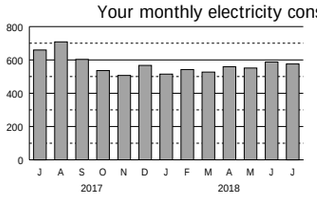

Avg Monthly Usage : 572.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,131.47		
Less : VAT	533.74		
Amount Net of VAT	6,597.73		
Less: BIR 2306	222.41		
BIR 2307	124.64	VATable Sales	6,185.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.27
Amount Due	6,250.68	VAT Zero Rated Sales	0.00
Add : VAT	533.74	VAT Amount	533.74
TOTAL AMOUNT DUE	6,784.42	TOTAL SALES	7,131.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3110/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,ALLAN CARIN
Meter Number : 470065GS6
Pole Number : 0268981
Billing Period : JULY 2018

Premise Address: M5 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M5 J. C ZAMORA STREET PARIAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634442458211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63431100005

BILLING STATEMENT

1015871635

Date : 07-27-2018

BC20/56.0/3110/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343110000-5

Customer Information----------

Name : BUENCONSEJO,ALLAN C

Premise Address: J.C. ZAMORA ST., PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST., PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167920	Pole No	:	0268981
Serial No	:	84436603	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1892
Period From	:	06-26-2018	Prev Rdg	:	1891
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	716	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5.95
Transmission Charge	0.3987/kWh	0.40
System Loss Charge	0.9007/kWh	0.90
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.11	- 10.11
NPC/PSALM Adjustment	0.2823/kWh	0.28
Surcharge	0.02 of 706.00	14.12
Sub-Total		4.29
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		0.42
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		0.86
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		3.11
CURRENT BILL - JULY 2018		22.51
TOTAL AMOUNT DUE		728.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,649.00

Your monthly electricity consumption chart

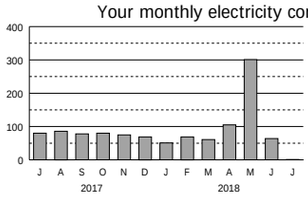

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.51		
Less : VAT	2.32		
Amount Net of VAT	20.19		
Less: BIR 2306	0.96		
BIR 2307	0.39	VATable Sales	19.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.79
Amount Due	18.84	VAT Zero Rated Sales	0.00
Add : VAT	2.32	VAT Amount	2.32
TOTAL AMOUNT DUE	21.16	TOTAL SALES	22.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3110/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,ALLAN C
Meter Number : MTR1167920
Pole Number : 0268981
Billing Period : JULY 2018

Premise Address: J.C. ZAMORA ST., PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST., PARIAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105970141759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859402

10511980665

Date : 07-27-2018

BC20/56.0/3120/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051198066-5

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: M3 J.C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M3 J.C ZAMORA STREET PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	259155GS6	Pole No	:	0268981
Serial No	:	44607238	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	69670
Period From	:	06-26-2018	Prev Rdg	:	69502
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	724	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		91.65
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		6.92
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		274.74
CURRENT BILL - JULY 2018		2,069.86
TOTAL AMOUNT DUE		3,541.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

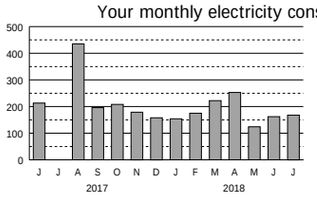

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.86		
Less : VAT	154.56		
Amount Net of VAT	1,915.30		
Less: BIR 2306	64.40		
BIR 2307	36.17	VATable Sales	1,795.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.18
Amount Due	1,814.73	VAT Zero Rated Sales	0.00
Add : VAT	154.56	VAT Amount	154.56
TOTAL AMOUNT DUE	1,969.29	TOTAL SALES	2,069.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3120/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,ALLAN CARIN

Meter Number : 259155GS6

Pole Number : 0268981

Billing Period : JULY 2018

Premise Address: M3 J.C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M3 J.C ZAMORA STREET PARIAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377780896825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37739393306

1015867530

Date : 07-27-2018

BC20/56.0/3170/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773939330-6

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: M2 J.C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M2 J.C ZAMORA STREET PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	259146GS6	Pole No	:	0268981
Serial No	:	47263862	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32063
Period From	:	06-26-2018	Prev Rdg	:	31588
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	724	Billed kWh	:	475

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,779.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,825.87
Transmission Charge	0.3987/kWh	189.38
System Loss Charge	0.9007/kWh	427.83
Sub-Total		3,443.08
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	41.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	134.09
Surcharge	0.02 of 5,780.00	115.60
Sub-Total		291.50
Government Charges		
Franchise Tax - Local		38.24
Value Added Tax		
Generation		198.92
Transmission		19.81
System Loss		30.85
Distribution		163.70
Others		23.48
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.74
Sub-Total		779.87
CURRENT BILL - JULY 2018		5,878.58
TOTAL AMOUNT DUE		11,658.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 6,694.31

Your monthly electricity consumption chart

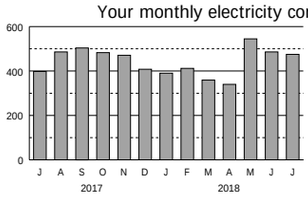

Avg Monthly Usage : 442.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,878.58		
Less : VAT	439.90		
Amount Net of VAT	5,438.68		
Less: BIR 2306	183.30		
BIR 2307	102.74	VATable Sales	5,098.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.97
Amount Due	5,152.64	VAT Zero Rated Sales	0.00
Add : VAT	439.90	VAT Amount	439.90
TOTAL AMOUNT DUE	5,592.54	TOTAL SALES	5,878.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3170/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,ALLAN CARIN
Meter Number : 259146GS6
Pole Number : 0268981
Billing Period : JULY 2018

Premise Address: M2 J.C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M2 J.C ZAMORA STREET PARIAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/3170/0/10/07-27-2018/91 7703

Bill ID 089511581471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870785

08961100008

Date : 07-27-2018

BC20/56.0/3200/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896110000-8

Customer Information----------

Name : LOUWE,MARY JANE F

Premise Address: 66-ESPANA ST PARI-AN
Billing Address: 66-ESPANA ST PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1196310	Pole No	:	0268981
Serial No	:	40142287	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3446
Period From	:	06-26-2018	Prev Rdg	:	3126
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	300	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,005.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,903.74
Transmission Charge	0.7413/kWh	237.22
System Loss Charge	0.8851/kWh	283.23
Sub-Total		2,424.19
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.34
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		178.61
Government Charges		
Franchise Tax - Local		26.43
Value Added Tax		
Generation		134.02
Transmission		24.93
System Loss		20.93
Distribution		110.47
Others		13.76
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		535.93
CURRENT BILL - JULY 2018		4,059.35
TOTAL AMOUNT DUE		7,064.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,930.00

Your monthly electricity consumption chart

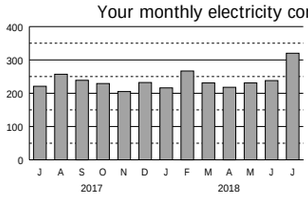

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.35		
Less : VAT	306.23		
Amount Net of VAT	3,753.12		
Less: BIR 2306	127.60		
BIR 2307	71.00	VATable Sales	3,523.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.70
Amount Due	3,554.52	VAT Zero Rated Sales	0.00
Add : VAT	306.23	VAT Amount	306.23
TOTAL AMOUNT DUE	3,860.75	TOTAL SALES	4,059.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3200/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOUWE,MARY JANE F
Meter Number : MTR1196310
Pole Number : 0268981
Billing Period : JULY 2018

Premise Address: 66-ESPANA ST PARI-AN
Billing Address: 66-ESPANA ST PARI-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/3200/0/10/07-27-2018/91 7704

Bill ID 396185915610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874123

39669000000

Date : 07-27-2018

BC20/56.0/3210/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966900000-0

Customer Information----------

Name : FLORES,VICENTE

Premise Address: ESPANA STREET
Billing Address: ESPANA STREET

TIN :

Metering Information----------

Meter No	:	MTR1039303	Pole No	:	0268981
Serial No	:	126814428	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12988
Period From	:	06-26-2018	Prev Rdg	:	12443
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	3520	Billed kWh	:	545

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,880.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,242.31
Transmission Charge	0.7413/kWh	404.01
System Loss Charge	0.8851/kWh	482.38
Sub-Total		4,128.70
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	153.85
Surcharge	0.02 of 4,880.00	97.60
Sub-Total		299.41
Government Charges		
Franchise Tax - Local		44.94
Value Added Tax		
Generation		228.23
Transmission		42.46
System Loss		35.66
Distribution		187.73
Others		22.86
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.68
Sub-Total		911.66
CURRENT BILL - JULY 2018		6,904.18
TOTAL AMOUNT DUE		11,784.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 5,700.00

Your monthly electricity consumption chart

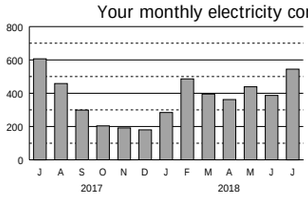

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,904.18		
Less : VAT	520.55		
Amount Net of VAT	6,383.63		
Less: BIR 2306	216.90		
BIR 2307	120.75	VATable Sales	5,992.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.11
Amount Due	6,045.98	VAT Zero Rated Sales	0.00
Add : VAT	520.55	VAT Amount	520.55
TOTAL AMOUNT DUE	6,566.53	TOTAL SALES	6,904.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3210/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,VICENTE

Meter Number : MTR1039303

Pole Number : 0268981

Billing Period : JULY 2018

Premise Address: ESPANA STREET
Billing Address: ESPANA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596699352202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874059

59669000008

Date : 07-27-2018

BC20/56.0/3280/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966900000-8

Customer Information----------

Name : CO,PAULINA

Premise Address: 42-C ESPANA ST 3RD FLOOR
Billing Address: 42-C ESPANA ST 3RD FLOOR

TIN :

Metering Information----------

Meter No	:	MTR1023854	Pole No	:	0268974
Serial No	:	121758536	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7548
Period From	:	06-26-2018	Prev Rdg	:	7417
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	779.35
Transmission Charge	0.3987/kWh	52.23
System Loss Charge	0.9007/kWh	117.99
Sub-Total		949.57
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.50
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.98
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		83.02
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		54.86
Transmission		5.47
System Loss		8.50
Distribution		45.58
Others		6.80
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		215.89
CURRENT BILL - JULY 2018		1,628.32
TOTAL AMOUNT DUE		3,353.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,525.00

Your monthly electricity consumption chart

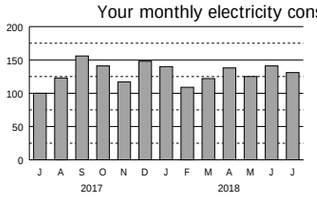

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.32		
Less : VAT	122.08		
Amount Net of VAT	1,506.24		
Less: BIR 2306	50.87		
BIR 2307	28.46	VATable Sales	1,412.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.81
Amount Due	1,426.91	VAT Zero Rated Sales	0.00
Add : VAT	122.08	VAT Amount	122.08
TOTAL AMOUNT DUE	1,548.99	TOTAL SALES	1,628.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3280/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,PAULINA

Meter Number : MTR1023854

Pole Number : 0268974

Billing Period : JULY 2018

Premise Address: 42-C ESPANA ST 3RD FLOOR
Billing Address: 42-C ESPANA ST 3RD FLOOR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896741802605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89669000005

1015874431
Date : 07-27-2018
BC20/56.0/3300/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966900000-5

Customer Information----------
Name : YAP,TECK SUY -M5
Premise Address: ESPNA NR IBARRA STS
Billing Address: ESPNA NR IBARRA STS

TIN :

Metering Information----------

Meter No	:	MTR1010648	Pole No	:	0268995
Serial No	:	83350042	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5705
Period From	:	06-26-2018	Prev Rdg	:	5502
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		133.50
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		11.11
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		334.81
CURRENT BILL - JULY 2018		2,525.63
TOTAL AMOUNT DUE		5,442.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,200.00

Your monthly electricity consumption chart

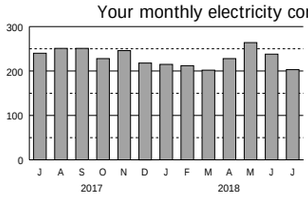

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.63		
Less : VAT	189.43		
Amount Net of VAT	2,336.20		
Less: BIR 2306	78.94		
BIR 2307	44.15	VATable Sales	2,190.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.38
Amount Due	2,213.11	VAT Zero Rated Sales	0.00
Add : VAT	189.43	VAT Amount	189.43
TOTAL AMOUNT DUE	2,402.54	TOTAL SALES	2,525.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3300/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECK SUY -M5
Meter Number : MTR1010648
Pole Number : 0268995
Billing Period : JULY 2018

Premise Address: ESPNA NR IBARRA STS
Billing Address: ESPNA NR IBARRA STS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107429925068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860235

10769000000

Date : 07-27-2018

BC20/56.0/3330/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076900000-0

Customer Information----------

Name : YAP,TECK SUY -M2

Premise Address: ESPANA NR IBARRA ST

Billing Address: ESPANA NR IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1009796	Pole No	:	0268995
Serial No	:	83348547	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9044
Period From	:	06-26-2018	Prev Rdg	:	8757
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,248.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,707.42
Transmission Charge	0.3987/kWh	114.43
System Loss Charge	0.9007/kWh	258.50
Sub-Total		2,080.35
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.02
Surcharge	0.02 of 4,249.00	84.98
Sub-Total		191.26
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		120.19
Transmission		11.97
System Loss		18.63
Distribution		99.14
Others		16.02
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		473.39
CURRENT BILL - JULY 2018		3,571.19
TOTAL AMOUNT DUE		7,820.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 4,800.00

Your monthly electricity consumption chart

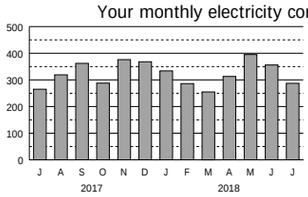

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.19		
Less : VAT	267.85		
Amount Net of VAT	3,303.34		
Less: BIR 2306	111.59		
BIR 2307	62.42	VATable Sales	3,097.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.54
Amount Due	3,129.33	VAT Zero Rated Sales	0.00
Add : VAT	267.85	VAT Amount	267.85
TOTAL AMOUNT DUE	3,397.18	TOTAL SALES	3,571.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3330/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECK SUY -M2

Meter Number : MTR1009796

Pole Number : 0268995

Billing Period : JULY 2018

Premise Address: ESPANA NR IBARRA ST

Billing Address: ESPANA NR IBARRA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/3330/0/10/07-27-2018/91 7708

Bill ID 407799601955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860214

40769000007

Date : 07-27-2018

BC20/56.0/3360/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076900000-7

Customer Information----------

Name : YAP,TECK SUY -M6

Premise Address: ESPANA NR IBARRA ST
Billing Address: ESPANA NR IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1041461	Pole No	:	0268995
Serial No	:	125283871	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4687
Period From	:	06-26-2018	Prev Rdg	:	4499
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,118.45
Transmission Charge	0.3987/kWh	74.96
System Loss Charge	0.9007/kWh	169.33
Sub-Total		1,362.74
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.07
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		117.08
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		78.74
Transmission		7.85
System Loss		12.20
Distribution		65.15
Others		9.50
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		309.25
CURRENT BILL - JULY 2018		2,331.99
TOTAL AMOUNT DUE		4,705.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 2,103.00

Your monthly electricity consumption chart

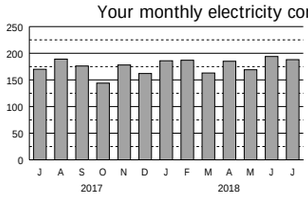

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.99		
Less : VAT	174.68		
Amount Net of VAT	2,157.31		
Less: BIR 2306	72.78		
BIR 2307	40.76	VATable Sales	2,022.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.57
Amount Due	2,043.77	VAT Zero Rated Sales	0.00
Add : VAT	174.68	VAT Amount	174.68
TOTAL AMOUNT DUE	2,218.45	TOTAL SALES	2,331.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3360/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECK SUY -M6
Meter Number : MTR1041461
Pole Number : 0268995
Billing Period : JULY 2018

Premise Address: ESPANA NR IBARRA ST
Billing Address: ESPANA NR IBARRA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707000074956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860349

70769000004

Date : 07-27-2018

BC20/56.0/3380/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076900000-4

Customer Information----------

Name : YAP,TECKSY M2

Premise Address: #42/ ESPANA OPP. CORNER IBARRA PARIAN
Billing Address: #42/ ESPANA OPP. CORNER IBARRA PARIAN

TIN :

Metering Information----------

Meter No	:	MTR1011357	Pole No	:	0268820
Serial No	:	83350019	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8760
Period From	:	06-26-2018	Prev Rdg	:	8322
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	498	Billed kWh	:	438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,074.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,605.75
Transmission Charge	0.3987/kWh	174.63
System Loss Charge	0.9007/kWh	394.51
Sub-Total		3,174.89
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	123.65
Surcharge	0.02 of 11,563.50	231.27
Sub-Total		393.47
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		183.42
Transmission		18.27
System Loss		28.43
Distribution		150.99
Others		36.72
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.26
Sub-Total		735.15
CURRENT BILL - JULY 2018		5,561.76
TOTAL AMOUNT DUE		11,636.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 5,489.00

Your monthly electricity consumption chart

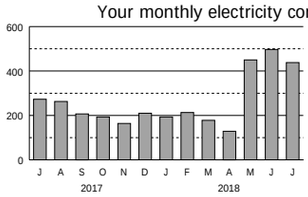

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,561.76		
Less : VAT	420.73		
Amount Net of VAT	5,141.03		
Less: BIR 2306	175.31		
BIR 2307	97.26	VATable Sales	4,826.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.42
Amount Due	4,868.46	VAT Zero Rated Sales	0.00
Add : VAT	420.73	VAT Amount	420.73
TOTAL AMOUNT DUE	5,289.19	TOTAL SALES	5,561.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3380/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECKSY M2

Meter Number : MTR1011357

Pole Number : 0268820

Billing Period : JULY 2018

Premise Address: #42/ ESPANA OPP. CORNER IBARRA PARIAN
Billing Address: #42/ ESPANA OPP. CORNER IBARRA PARIAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807251850921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859938

80769000003

Date : 07-27-2018

BC20/56.0/3390/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076900000-3

Customer Information----------
Name : YAP,TECKSUY-M3

Premise Address: #42-ESPANA OPP. COR. IBARRA STS.
Billing Address: #42-ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067199	Pole No	:	0268820
Serial No	:	121451428	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13803
Period From	:	06-26-2018	Prev Rdg	:	12936
No of Days	:	30	Diff Rdg	:	867
Avg kWh/day	:	28.90	Registered	:	867
Conn Load	:	0	Billed kWh	:	867

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,534.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,157.96
Transmission Charge	0.3987/kWh	345.67
System Loss Charge	0.9007/kWh	780.91
Sub-Total		6,284.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	76.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.18
NPC/PSALM Adjustment	0.2823/kWh	244.75
Surcharge	0.02 of 23,928.50	478.57
Sub-Total		799.62
Government Charges		
Franchise Tax - Local		71.77
Value Added Tax		
Generation		363.07
Transmission		36.15
System Loss		56.28
Distribution		298.29
Others		75.20
NPC/PSALM Adjustment		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
NPC Stranded Debts	0.0265/kWh	22.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	222.21
Sub-Total		1,457.21
CURRENT BILL - JULY 2018		11,027.12
TOTAL AMOUNT DUE		23,561.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 11,394.00

Your monthly electricity consumption chart

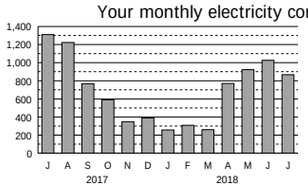

Avg Monthly Usage : 695.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,027.12		
Less : VAT	834.73		
Amount Net of VAT	10,192.39		
Less: BIR 2306	347.81		
BIR 2307	192.83	VATable Sales	9,569.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	622.48
Amount Due	9,651.75	VAT Zero Rated Sales	0.00
Add : VAT	834.73	VAT Amount	834.73
TOTAL AMOUNT DUE	10,486.48	TOTAL SALES	11,027.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3390/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECKSUY-M3
Meter Number : MTR1067199
Pole Number : 0268820
Billing Period : JULY 2018

Premise Address: #42-ESPANA OPP. COR. IBARRA STS.
Billing Address: #42-ESPANA OPP. COR. IBARRA STS.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907808987485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860014

90769000002

Date : 07-27-2018

BC20/56.0/3400/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076900000-2

Customer Information----------

Name : YAP,TECKSUY-M4

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067231	Pole No	:	0268820
Serial No	:	121449896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4531
Period From	:	06-26-2018	Prev Rdg	:	4348
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,940.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 3,940.50	78.81
Sub-Total		146.58
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		13.19
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		305.25
CURRENT BILL - JULY 2018		2,306.94
TOTAL AMOUNT DUE		6,247.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 13,266.00

Your monthly electricity consumption chart

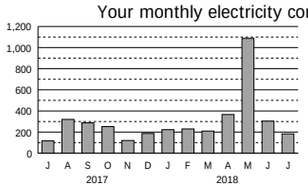

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.94		
Less : VAT	174.00		
Amount Net of VAT	2,132.94		
Less: BIR 2306	72.49		
BIR 2307	40.33	VATable Sales	2,001.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.25
Amount Due	2,020.12	VAT Zero Rated Sales	0.00
Add : VAT	174.00	VAT Amount	174.00
TOTAL AMOUNT DUE	2,194.12	TOTAL SALES	2,306.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3400/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECKSUY-M4

Meter Number : MTR1067231

Pole Number : 0268820

Billing Period : JULY 2018

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017695676027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01769000009

BILLING STATEMENT

1015863795

Date : 07-27-2018

BC20/56.0/3410/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176900000-9

Customer Information----------

Name : YAP,TECKSUY-M1

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1011352	Pole No	:	0268820
Serial No	:	83350016	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15615
Period From	:	06-26-2018	Prev Rdg	:	15480
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 4,016.50	80.33
Sub-Total		130.32
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		12.42
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		228.19
CURRENT BILL - JULY 2018		1,728.33
TOTAL AMOUNT DUE		5,744.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 8,118.00

Your monthly electricity consumption chart

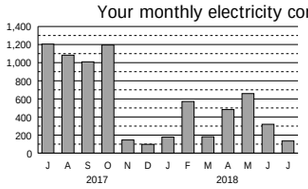

Avg Monthly Usage : 558.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.33		
Less : VAT	131.19		
Amount Net of VAT	1,597.14		
Less: BIR 2306	54.67		
BIR 2307	30.23	VATable Sales	1,500.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.00
Amount Due	1,512.24	VAT Zero Rated Sales	0.00
Add : VAT	131.19	VAT Amount	131.19
TOTAL AMOUNT DUE	1,643.43	TOTAL SALES	1,728.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3410/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECKSUY-M1
Meter Number : MTR1011352
Pole Number : 0268820
Billing Period : JULY 2018

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117596612339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11769000008

1015863929

Date : 07-27-2018

BC20/56.0/3420/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176900000-8

Customer Information----------

Name : YAP,TECKSUY-M6

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067232	Pole No	:	0268820
Serial No	:	121449900	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6456
Period From	:	06-26-2018	Prev Rdg	:	5913
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,558.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,230.42
Transmission Charge	0.3987/kWh	216.49
System Loss Charge	0.9007/kWh	489.08
Sub-Total		3,935.99
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	47.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	153.29
Surcharge	0.02 of 8,558.50	171.17
Sub-Total		372.25
Government Charges		
Franchise Tax - Local		44.00
Value Added Tax		
Generation		227.39
Transmission		22.65
System Loss		35.25
Distribution		187.04
Others		31.56
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
NPC Stranded Debts	0.0265/kWh	14.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.17
Sub-Total		896.39
CURRENT BILL - JULY 2018		6,763.32
TOTAL AMOUNT DUE		15,321.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 7,454.00

Your monthly electricity consumption chart

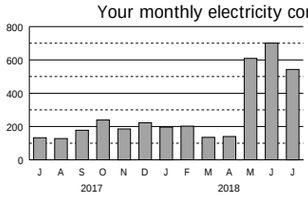

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,763.32		
Less : VAT	507.48		
Amount Net of VAT	6,255.84		
Less: BIR 2306	211.46		
BIR 2307	118.22	VATable Sales	5,866.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.91
Amount Due	5,926.16	VAT Zero Rated Sales	0.00
Add : VAT	507.48	VAT Amount	507.48
TOTAL AMOUNT DUE	6,433.64	TOTAL SALES	6,763.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3420/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECKSUY-M6
Meter Number : MTR1067232
Pole Number : 0268820
Billing Period : JULY 2018

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217128334054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863502

21769000007

Date : 07-27-2018

BC20/56.0/3430/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176900000-7

Customer Information----------

Name : YAP,TECKSUY-M7

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067230	Pole No	:	0268820
Serial No	:	121450747	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11330
Period From	:	06-26-2018	Prev Rdg	:	10616
No of Days	:	30	Diff Rdg	:	714
Avg kWh/day	:	23.80	Registered	:	714
Conn Load	:	0	Billed kWh	:	714

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,378.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,247.73
Transmission Charge	0.3987/kWh	284.67
System Loss Charge	0.9007/kWh	643.10
Sub-Total		5,175.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	201.56
Surcharge	0.02 of 10,379.00	207.58
Sub-Total		471.97
Government Charges		
Franchise Tax - Local		57.71
Value Added Tax		
Generation		299.01
Transmission		29.77
System Loss		46.34
Distribution		245.76
Others		39.37
NPC/PSALM Adjustment		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
NPC Stranded Debts	0.0265/kWh	18.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	183.00
Sub-Total		1,176.22
CURRENT BILL - JULY 2018		8,871.66
TOTAL AMOUNT DUE		19,250.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 14,425.00

Your monthly electricity consumption chart

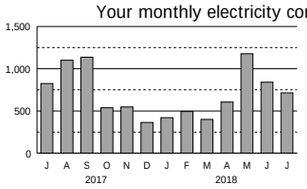

Avg Monthly Usage : 704.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,871.66		
Less : VAT	664.98		
Amount Net of VAT	8,206.68		
Less: BIR 2306	277.06		
BIR 2307	155.06	VATable Sales	7,695.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.24
Amount Due	7,774.56	VAT Zero Rated Sales	0.00
Add : VAT	664.98	VAT Amount	664.98
TOTAL AMOUNT DUE	8,439.54	TOTAL SALES	8,871.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3430/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECKSUY-M7

Meter Number : MTR1067230

Pole Number : 0268820

Billing Period : JULY 2018

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317320586725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31769000006

1015863424

Date : 07-27-2018

BC20/56.0/3440/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176900000-6

Customer Information----------

Name : YAP,TECKSUY-M5

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1039282	Pole No	:	0268820
Serial No	:	126814498	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7988
Period From	:	06-26-2018	Prev Rdg	:	7760
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,134.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,356.42
Transmission Charge	0.3987/kWh	90.90
System Loss Charge	0.9007/kWh	205.36
Sub-Total		1,652.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.36
Surcharge	0.02 of 5,135.00	102.70
Sub-Total		187.13
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		95.47
Transmission		9.52
System Loss		14.81
Distribution		78.89
Others		16.98
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		380.75
CURRENT BILL - JULY 2018		2,877.94
TOTAL AMOUNT DUE		8,012.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 13,701.00

Your monthly electricity consumption chart

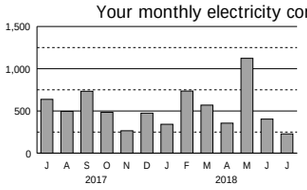

Avg Monthly Usage : 526.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.94		
Less : VAT	217.18		
Amount Net of VAT	2,660.76		
Less: BIR 2306	90.51		
BIR 2307	50.32	VATable Sales	2,497.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.57
Amount Due	2,519.93	VAT Zero Rated Sales	0.00
Add : VAT	217.18	VAT Amount	217.18
TOTAL AMOUNT DUE	2,737.11	TOTAL SALES	2,877.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3440/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECKSUY-M5
Meter Number : MTR1039282
Pole Number : 0268820
Billing Period : JULY 2018

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750221465323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857261

75062100005

Date : 07-27-2018

BC20/56.0/3460/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506210000-5

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M13

Premise Address: J.C.ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C.ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039345	Pole No	:	0268974
Serial No	:	126817589	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22376
Period From	:	06-27-2018	Prev Rdg	:	21897
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	1154	Billed kWh	:	479

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,274.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,849.67
Transmission Charge	0.3987/kWh	190.98
System Loss Charge	0.9007/kWh	431.44
Sub-Total		3,472.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	135.22
Surcharge	0.02 of 6,275.00	125.50
Sub-Total		302.88
Government Charges		
Franchise Tax - Local		38.63
Value Added Tax		
Generation		200.59
Transmission		19.97
System Loss		31.09
Distribution		165.07
Others		24.75
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.77
Sub-Total		787.53
CURRENT BILL - JULY 2018		5,938.06
TOTAL AMOUNT DUE		12,212.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 6,440.00

Your monthly electricity consumption chart

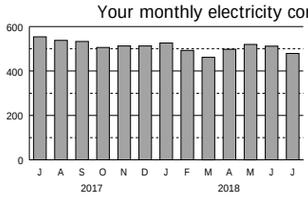

Avg Monthly Usage : 511.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,938.06		
Less : VAT	444.64		
Amount Net of VAT	5,493.42		
Less: BIR 2306	185.27		
BIR 2307	103.78	VATable Sales	5,150.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.89
Amount Due	5,204.37	VAT Zero Rated Sales	0.00
Add : VAT	444.64	VAT Amount	444.64
TOTAL AMOUNT DUE	5,649.01	TOTAL SALES	5,938.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3460/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M13
Meter Number : MTR1039345
Pole Number : 0268974
Billing Period : JULY 2018

Premise Address: J.C.ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C.ZAMORA ST. PARIAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/56.0/3460/0/10/07-27-2018/91 7717

Bill ID 004956312923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858970

00479856262

Date : 07-27-2018

BC20/56.0/3655/0268925/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047985626-2

Customer Information----------

Name : CARRIAGA,EUGENE DELA CALZADA

Premise Address: ISAGANI ST. SIKATUNA PARIAN, CEBU CITY
Billing Address: ISAGANI ST. SIKATUNA PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207501	Pole No	:	0268925
Serial No	:	40152117	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2273
Period From	:	06-27-2018	Prev Rdg	:	2080
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,148.20
Transmission Charge	0.3987/kWh	76.95
System Loss Charge	0.9007/kWh	173.84
Sub-Total		1,398.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 4,145.00	82.90
Sub-Total		99.89
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		80.82
Transmission		8.04
System Loss		12.53
Distribution		66.87
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		320.11
CURRENT BILL - JULY 2018		2,376.23
TOTAL AMOUNT DUE		4,560.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 1,961.00

Your monthly electricity consumption chart

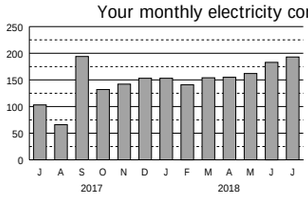

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.23		
Less : VAT	182.10		
Amount Net of VAT	2,194.13		
Less: BIR 2306	75.89		
BIR 2307	41.43	VATable Sales	2,056.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.01
Amount Due	2,076.81	VAT Zero Rated Sales	0.00
Add : VAT	182.10	VAT Amount	182.10
TOTAL AMOUNT DUE	2,258.91	TOTAL SALES	2,376.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3655/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARRIAGA,EUGENE DELA CALZADA

Meter Number : MTR1207501

Pole Number : 0268925

Billing Period : JULY 2018

Premise Address: ISAGANI ST. SIKATUNA PARIAN, CEBU CITY
Billing Address: ISAGANI ST. SIKATUNA PARIAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194527406053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872350

19441100005

Date : 07-27-2018

BC20/56.0/3670/0268925/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944110000-5

Customer Information----------
Name : BARELLANO,REGINA C TM

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	549405 GS6	Pole No	:	0268925
Serial No	:	53279227	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8750
Period From	:	06-27-2018	Prev Rdg	:	8608
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.3987/kWh	56.62
System Loss Charge	0.9007/kWh	127.90
Sub-Total		1,029.31
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		115.42
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		59.46
Transmission		5.92
System Loss		9.22
Distribution		49.36
Others		10.44
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		237.20
CURRENT BILL - JULY 2018		1,793.24
TOTAL AMOUNT DUE		4,934.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,500.00

Your monthly electricity consumption chart

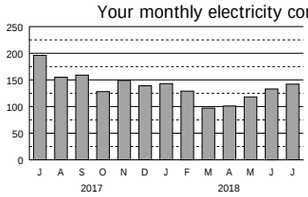

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.24		
Less : VAT	135.34		
Amount Net of VAT	1,657.90		
Less: BIR 2306	56.40		
BIR 2307	31.35	VATable Sales	1,556.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.86
Amount Due	1,570.15	VAT Zero Rated Sales	0.00
Add : VAT	135.34	VAT Amount	135.34
TOTAL AMOUNT DUE	1,705.49	TOTAL SALES	1,793.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3670/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARELLANO,REGINA C TM
Meter Number : 549405 GS6
Pole Number : 0268925
Billing Period : JULY 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 236077174807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2363626724

BILLING STATEMENT

1015870736

Date : 07-27-2018

BC20/56.0/3780/0268890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363622672-4

Customer Information----------
Name : MACACHOR,GRACE MALLARI

Premise Address: SIKATUNA ST. PARI-AN
Billing Address: SIKATUNA ST. PARI-AN

TIN :

Metering Information----------

Meter No	:	512482 GS6	Pole No	:	0268890
Serial No	:	58250476	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4357
Period From	:	06-27-2018	Prev Rdg	:	4020
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	666	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,561.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,004.88
Transmission Charge	0.7413/kWh	249.82
System Loss Charge	0.8851/kWh	298.28
Sub-Total		2,552.98
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	95.14
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		156.03
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		141.13
Transmission		26.25
System Loss		22.03
Distribution		116.31
Others		10.62
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		560.21
CURRENT BILL - JULY 2018		4,238.48
TOTAL AMOUNT DUE		5,799.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,500.00

Your monthly electricity consumption chart

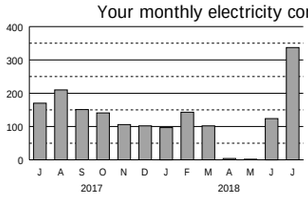

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,238.48		
Less : VAT	318.57		
Amount Net of VAT	3,919.91		
Less: BIR 2306	132.74		
BIR 2307	74.12	VATable Sales	3,678.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.64
Amount Due	3,713.05	VAT Zero Rated Sales	0.00
Add : VAT	318.57	VAT Amount	318.57
TOTAL AMOUNT DUE	4,031.62	TOTAL SALES	4,238.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3780/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACACHOR,GRACE MALLARI
Meter Number : 512482 GS6
Pole Number : 0268890
Billing Period : JULY 2018

Premise Address: SIKATUNA ST. PARI-AN
Billing Address: SIKATUNA ST. PARI-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516688778047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862980

51659000007

Date : 07-27-2018

BC20/56.0/3885/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165900000-7

Customer Information----------

Name : RODRIGUEZ,LUIS

Premise Address: SIKATUNA ST. APT. 1
Billing Address: SIKATUNA ST. APT. 1

TIN :

Metering Information----------

Meter No	:	MTR1211018	Pole No	:	0268701
Serial No	:	85011719	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1376
Period From	:	06-27-2018	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,737.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,492.71
Transmission Charge	0.3987/kWh	167.06
System Loss Charge	0.9007/kWh	377.39
Sub-Total		3,037.16
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	118.28
Surcharge	0.02 of 5,737.50	114.75
Sub-Total		269.90
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		175.47
Transmission		17.48
System Loss		27.19
Distribution		144.47
Others		22.25
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.39
Sub-Total		689.60
CURRENT BILL - JULY 2018		5,200.54
TOTAL AMOUNT DUE		10,938.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,450.40

Your monthly electricity consumption chart

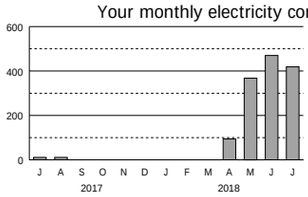

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,200.54		
Less : VAT	389.63		
Amount Net of VAT	4,810.91		
Less: BIR 2306	162.36		
BIR 2307	90.90	VATable Sales	4,510.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.97
Amount Due	4,557.65	VAT Zero Rated Sales	0.00
Add : VAT	389.63	VAT Amount	389.63
TOTAL AMOUNT DUE	4,947.28	TOTAL SALES	5,200.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3885/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,LUIS

Meter Number : MTR1211018

Pole Number : 0268701

Billing Period : JULY 2018

Premise Address: SIKATUNA ST. APT. 1
Billing Address: SIKATUNA ST. APT. 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246117067552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24669000002

1015874246
Date : 07-27-2018
BC20/80.0/2370/0260723/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466900000-2

Customer Information----------
Name : RODRIGUEZ,NATALIO M
Premise Address: 45 IBARRA ST
Billing Address: 45 IBARRA ST

TIN :

Metering Information----------

Meter No	:	530737 GS6	Pole No	:	0260723
Serial No	:	89169092	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	44257
Period From	:	06-26-2018	Prev Rdg	:	43321
No of Days	:	30	Diff Rdg	:	936
Avg kWh/day	:	31.20	Registered	:	936
Conn Load	:	0	Billed kWh	:	936

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71,325.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,568.45
Transmission Charge	0.3987/kWh	373.18
System Loss Charge	0.9007/kWh	843.06
Sub-Total		6,784.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	82.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.19
NPC/PSALM Adjustment	0.2823/kWh	264.23
Surcharge	0.02 of 71,325.50	1,426.51
Sub-Total		1,773.11
Government Charges		
Franchise Tax - Local		84.31
Value Added Tax		
Generation		391.97
Transmission		39.03
System Loss		60.77
Distribution		321.98
Others		191.18
NPC/PSALM Adjustment		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
NPC Stranded Debts	0.0265/kWh	24.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	239.90
Sub-Total		1,689.99
CURRENT BILL - JULY 2018		12,930.96
TOTAL AMOUNT DUE		84,256.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2018 - 20,000.00

Your monthly electricity consumption chart

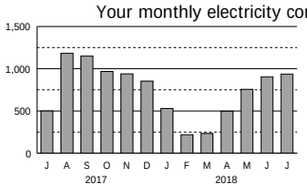

Avg Monthly Usage : 743.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,930.96		
Less : VAT	1,011.13		
Amount Net of VAT	11,919.83		
Less: BIR 2306	421.32		
BIR 2307	226.51	VATable Sales	11,240.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	678.86
Amount Due	11,272.00	VAT Zero Rated Sales	0.00
Add : VAT	1,011.13	VAT Amount	1,011.13
TOTAL AMOUNT DUE	12,283.13	TOTAL SALES	12,930.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2370/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,NATALIO M
Meter Number : 530737 GS6
Pole Number : 0260723
Billing Period : JULY 2018

Premise Address: 45 IBARRA ST
Billing Address: 45 IBARRA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845173242104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84532100009

1015874205

Date : 07-27-2018

BC20/80.0/2400/0260723/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453210000-9

Customer Information----------

Name : SABERON,FAUSTO M

Premise Address: IBARRA COR BONIFACIO STS
Billing Address: IBARRA COR BONIFACIO STS

TIN :

Metering Information----------

Meter No	:	274300 GS6	Pole No	:	0260723
Serial No	:	47164922	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2488
Period From	:	06-26-2018	Prev Rdg	:	2413
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	446.19
Transmission Charge	0.3987/kWh	29.90
System Loss Charge	0.9007/kWh	67.55
Sub-Total		543.64
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
NPC/PSALM Adjustment	0.2823/kWh	21.17
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 79.76
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		31.39
Transmission		3.13
System Loss		4.88
Distribution		26.35
Others		- 7.62
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.41
CURRENT BILL - JULY 2018		794.90
TOTAL AMOUNT DUE		1,472.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 706.00

Your monthly electricity consumption chart

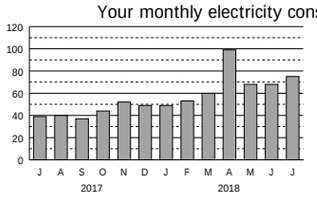

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.90		
Less : VAT	58.63		
Amount Net of VAT	736.27		
Less: BIR 2306	24.42		
BIR 2307	13.77	VATable Sales	683.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.78
Amount Due	698.08	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	756.71	TOTAL SALES	794.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2400/0/10/07-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABERON,FAUSTO M

Meter Number : 274300 GS6

Pole Number : 0260723

Billing Period : JULY 2018

Premise Address: IBARRA COR BONIFACIO STS
Billing Address: IBARRA COR BONIFACIO STS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456437252937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855660

45677555216

Date : 07-26-2018

BC14/180.3/665/0530383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567755521-6

Customer Information----------

Name : DOMINISAC,YULYSSES ABADA

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153894	Pole No	:	0530383
Serial No	:	40106126	Multiplier	:	1
Period To	:	07-19-2018	Pres Rdg	:	2413
Period From	:	06-19-2018	Prev Rdg	:	2287
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 86.00	1.72
Sub-Total		12.81
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		202.52
CURRENT BILL - JULY 2018		1,494.19
TOTAL AMOUNT DUE		1,580.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 3,000.00

Your monthly electricity consumption chart

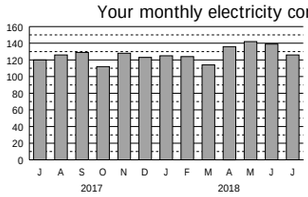

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.19		
Less : VAT	112.80		
Amount Net of VAT	1,381.39		
Less: BIR 2306	47.02		
BIR 2307	26.03	VATable Sales	1,291.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.72
Amount Due	1,308.34	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,421.14	TOTAL SALES	1,494.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/665/0/10/07-26-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMINISAC,YULYSSES ABADA

Meter Number : MTR1153894

Pole Number : 0530383

Billing Period : JULY 2018

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC14/180.3/665/0/10/07-26-2018/96 7724

Bill ID 018278784590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864109

01836135630

Date : 07-27-2018

BC20/198.1/1910/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183613563-0

Customer Information----------

Name : BALABA,VICTORIA CAMPANER

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700596	Pole No	:	0437984
Serial No	:	40123700	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	652
Period From	:	06-26-2018	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 46.30
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.73
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.77
CURRENT BILL - JULY 2018		995.24
TOTAL AMOUNT DUE		1,948.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 974.00

Your monthly electricity consumption chart

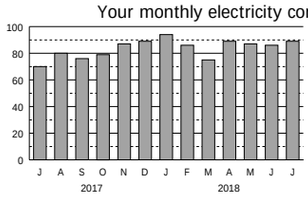

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.24		
Less : VAT	73.80		
Amount Net of VAT	921.44		
Less: BIR 2306	30.77		
BIR 2307	17.30	VATable Sales	858.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.97
Amount Due	873.37	VAT Zero Rated Sales	0.00
Add : VAT	73.80	VAT Amount	73.80
TOTAL AMOUNT DUE	947.17	TOTAL SALES	995.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1910/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALABA,VICTORIA CAMPANER

Meter Number : BDV1700596

Pole Number : 0437984

Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634575316494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871673

63452300005

Date : 07-27-2018

BC20/198.1/2040/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345230000-5

Customer Information----------

Name : CABALLERO,CECIL TM S.

Premise Address: 202 TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: 202 TINABANGAY ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700475	Pole No	:	0433302
Serial No	:	40122489	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3051
Period From	:	06-26-2018	Prev Rdg	:	2623
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	100	Billed kWh	:	428

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,071.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,546.26
Transmission Charge	0.3987/kWh	170.64
System Loss Charge	0.9007/kWh	385.50
Sub-Total		3,102.40
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	120.82
Surcharge	0.02 of 6,072.50	121.45
Sub-Total		279.94
Government Charges		
Franchise Tax - Local		34.59
Value Added Tax		
Generation		179.24
Transmission		17.84
System Loss		27.80
Distribution		147.56
Others		23.25
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.70
Sub-Total		704.99
CURRENT BILL - JULY 2018		5,316.97
TOTAL AMOUNT DUE		11,388.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 5,700.00

Your monthly electricity consumption chart

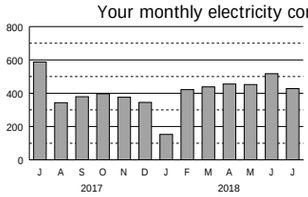

Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,316.97		
Less : VAT	398.52		
Amount Net of VAT	4,918.45		
Less: BIR 2306	166.04		
BIR 2307	92.93	VATable Sales	4,611.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.47
Amount Due	4,659.48	VAT Zero Rated Sales	0.00
Add : VAT	398.52	VAT Amount	398.52
TOTAL AMOUNT DUE	5,058.00	TOTAL SALES	5,316.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2040/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CECIL TM S.

Meter Number : BDV1700475

Pole Number : 0433302

Billing Period : JULY 2018

Premise Address: 202 TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: 202 TINABANGAY ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569528156167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864455

56990490064

Date : 07-27-2018

BC20/198.1/2180/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699049006-4

Customer Information----------
Name : DELGADO,EVANGELINE SITOY
Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700731	Pole No	:	0433302
Serial No	:	40122851	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	495
Period From	:	06-26-2018	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 13.10
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		56.24
CURRENT BILL - JULY 2018		356.62
TOTAL AMOUNT DUE		1,259.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 365.00

Your monthly electricity consumption chart

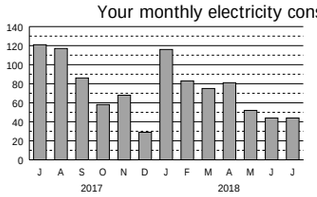

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.62		
Less : VAT	26.03		
Amount Net of VAT	330.59		
Less: BIR 2306	10.84		
BIR 2307	6.05	VATable Sales	300.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	313.70	VAT Zero Rated Sales	0.00
Add : VAT	26.03	VAT Amount	26.03
TOTAL AMOUNT DUE	339.73	TOTAL SALES	356.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2180/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,EVANGELINE SITOY
Meter Number : BDV1700731
Pole Number : 0433302
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/198.1/2180/0/10/07-27-2018/96 7727

Bill ID 579699531360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868264

57952300002

Date : 07-27-2018

BC20/219.1/30/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795230000-2

Customer Information----------

Name : BUTANAS,SILVERIO D

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159464	Pole No	:	0442793
Serial No	:	40107701	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5824
Period From	:	06-26-2018	Prev Rdg	:	5602
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,320.72
Transmission Charge	0.3987/kWh	88.51
System Loss Charge	0.9007/kWh	199.96
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.49
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	62.67
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		142.22
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		92.96
Transmission		9.25
System Loss		14.41
Distribution		76.83
Others		11.70
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		365.58
CURRENT BILL - JULY 2018		2,757.20
TOTAL AMOUNT DUE		5,758.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,400.00

Your monthly electricity consumption chart

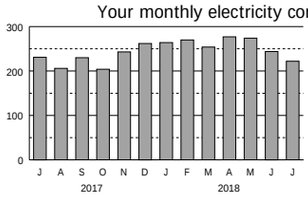

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.20		
Less : VAT	206.62		
Amount Net of VAT	2,550.58		
Less: BIR 2306	86.10		
BIR 2307	48.19	VATable Sales	2,391.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.96
Amount Due	2,416.29	VAT Zero Rated Sales	0.00
Add : VAT	206.62	VAT Amount	206.62
TOTAL AMOUNT DUE	2,622.91	TOTAL SALES	2,757.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/30/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTANAS,SILVERIO D
Meter Number : MTR1159464
Pole Number : 0442793
Billing Period : JULY 2018

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898028335923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875110

89882357943

Date : 07-27-2018

BC20/219.1/60/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988235794-3

Customer Information----------
Name : FUENTES,ERWIN SANCHEZ

Premise Address: SITIO VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO VIKING ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159469	Pole No	:	0442793
Serial No	:	40107703	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1406
Period From	:	06-26-2018	Prev Rdg	:	1320
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		- 58.68
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.74
CURRENT BILL - JULY 2018		948.51
TOTAL AMOUNT DUE		1,896.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 491.00

Your monthly electricity consumption chart

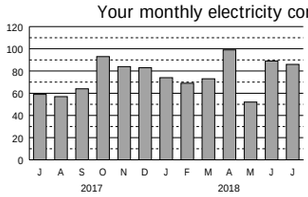

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.51		
Less : VAT	71.98		
Amount Net of VAT	876.53		
Less: BIR 2306	29.99		
BIR 2307	16.44	VATable Sales	815.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.76
Amount Due	830.10	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	902.08	TOTAL SALES	948.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/60/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,ERWIN SANCHEZ
Meter Number : MTR1159469
Pole Number : 0442793
Billing Period : JULY 2018

Premise Address: SITIO VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO VIKING ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.1/60/0/10/07-27-2018/96 7729

Bill ID 917380307931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91729591015

1015863574

Date : 07-27-2018

BC20/219.1/1380/1067933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172959101-5

Customer Information----------

Name : BETASOLO,JENNIFER CANDILADA

Premise Address: IPIL-IPIL MAMBALING,CEBU CITY

Billing Address: IPIL-IPIL MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106018	Pole No	:	1067933
Serial No	:	40025021	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4404
Period From	:	06-26-2018	Prev Rdg	:	4259
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		91.44
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		7.47
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		238.81
CURRENT BILL - JULY 2018		1,801.18
TOTAL AMOUNT DUE		3,688.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,100.00

Your monthly electricity consumption chart

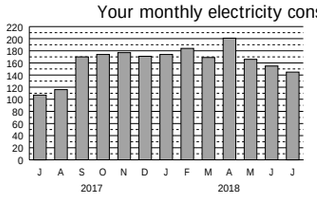

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.18		
Less : VAT	135.00		
Amount Net of VAT	1,666.18		
Less: BIR 2306	56.25		
BIR 2307	31.48	VATable Sales	1,562.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.81
Amount Due	1,578.45	VAT Zero Rated Sales	0.00
Add : VAT	135.00	VAT Amount	135.00
TOTAL AMOUNT DUE	1,713.45	TOTAL SALES	1,801.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1380/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETASOLO,JENNIFER CANDILADA

Meter Number : MTR1106018

Pole Number : 1067933

Billing Period : JULY 2018

Premise Address: IPIL-IPIL MAMBALING,CEBU CITY
Billing Address: IPIL-IPIL MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548462214846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54816673047

1015874462

Date : 07-27-2018

BC20/219.3/1240/0436222/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481667304-7

Customer Information----------

Name : HERA,ESPERANZA REBECCA

Premise Address: SITIO WANGYU MAMBALING, CEBU CITY
Billing Address: SITIO WANGYU MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071328	Pole No	:	0436222
Serial No	:	121447522	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4109
Period From	:	06-26-2018	Prev Rdg	:	4011
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	583.02
Transmission Charge	0.3987/kWh	39.07
System Loss Charge	0.9007/kWh	88.27
Sub-Total		710.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 995.77	- 49.79
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		7.40
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		41.03
Transmission		4.09
System Loss		6.35
Distribution		34.25
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		158.98
CURRENT BILL - JULY 2018		1,162.15
TOTAL AMOUNT DUE		2,564.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,457.00

Your monthly electricity consumption chart

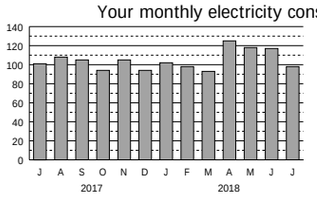

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.15		
Less : VAT	89.20		
Amount Net of VAT	1,072.95		
Less: BIR 2306	37.18		
BIR 2307	20.21	VATable Sales	1,003.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.78
Amount Due	1,015.56	VAT Zero Rated Sales	0.00
Add : VAT	89.20	VAT Amount	89.20
TOTAL AMOUNT DUE	1,104.76	TOTAL SALES	1,162.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1240/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERA,ESPERANZA REBECCA

Meter Number : MTR1071328

Pole Number : 0436222

Billing Period : JULY 2018

Premise Address: SITIO WANGYU MAMBALING, CEBU CITY
Billing Address: SITIO WANGYU MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437918169017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43742866080

BILLING STATEMENT

1015873143

Date : 07-27-2018

BC20/219.3/2800/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374286608-0

Customer Information----------
Name : MARINE,LEONARDO ABANGAN

Premise Address: BLISS ALASKA MAMBALING,CEBU CITY
Billing Address: BLISS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511070 GS6	Pole No	:	0442555
Serial No	:	65970061	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8385
Period From	:	06-26-2018	Prev Rdg	:	8244
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		7.27
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		232.26
CURRENT BILL - JULY 2018		1,751.75
TOTAL AMOUNT DUE		3,591.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,771.00

Your monthly electricity consumption chart

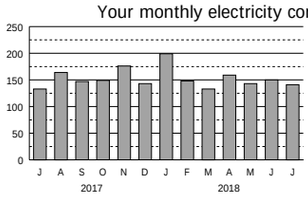

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.75		
Less : VAT	131.29		
Amount Net of VAT	1,620.46		
Less: BIR 2306	54.71		
BIR 2307	30.62	VATable Sales	1,519.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.97
Amount Due	1,535.13	VAT Zero Rated Sales	0.00
Add : VAT	131.29	VAT Amount	131.29
TOTAL AMOUNT DUE	1,666.42	TOTAL SALES	1,751.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2800/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINE,LEONARDO ABANGAN
Meter Number : 511070 GS6
Pole Number : 0442555
Billing Period : JULY 2018

Premise Address: BLISS ALASKA MAMBALING,CEBU CITY
Billing Address: BLISS ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367348101388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863622

36770963688

Date : 07-27-2018

BC20/219.3/2860/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677096368-8

Customer Information----------

Name : FLORES,NIEZA LUMAGSAO

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	535222 GS6	Pole No	:	0442555
Serial No	:	65048238	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5286
Period From	:	06-26-2018	Prev Rdg	:	5217
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 10.01
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.26
CURRENT BILL - JULY 2018		693.86
TOTAL AMOUNT DUE		1,346.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 488.00

Your monthly electricity consumption chart

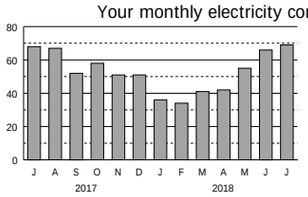

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.86		
Less : VAT	50.98		
Amount Net of VAT	642.88		
Less: BIR 2306	21.24		
BIR 2307	11.98	VATable Sales	594.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.28
Amount Due	609.66	VAT Zero Rated Sales	0.00
Add : VAT	50.98	VAT Amount	50.98
TOTAL AMOUNT DUE	660.64	TOTAL SALES	693.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2860/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,NIEZA LUMAGSAO
Meter Number : 535222 GS6
Pole Number : 0442555
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2860/0/10/07-27-2018/96 7733

Bill ID 797036252272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875811

79752147797

Date : 07-27-2018

BC20/219.3/2870/0442562/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975214779-7

Customer Information----------

Name : UMACOB,JOSEPHINE SINGSON

Premise Address: SITIO TINABANGAY-I BLISS ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO TINABANGAY-I BLISS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007341 EFS6	Pole No	:	0442562
Serial No	:	121431662	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5991
Period From	:	06-26-2018	Prev Rdg	:	5811
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,101.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 6,538.00	130.76
Sub-Total		197.41
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		19.41
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		307.08
CURRENT BILL - JULY 2018		2,329.28
TOTAL AMOUNT DUE		6,430.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,437.00

Your monthly electricity consumption chart

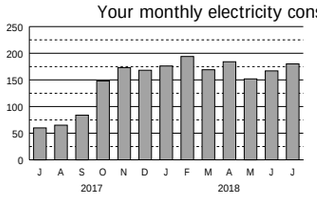

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.28		
Less : VAT	177.58		
Amount Net of VAT	2,151.70		
Less: BIR 2306	74.01		
BIR 2307	40.75	VATable Sales	2,022.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.50
Amount Due	2,036.94	VAT Zero Rated Sales	0.00
Add : VAT	177.58	VAT Amount	177.58
TOTAL AMOUNT DUE	2,214.52	TOTAL SALES	2,329.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2870/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMACOB,JOSEPHINE SINGSON

Meter Number : 007341 EFS6

Pole Number : 0442562

Billing Period : JULY 2018

Premise Address: SITIO TINABANGAY-I BLISS ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY-I BLISS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2870/0/10/07-27-2018/96 7734

Bill ID 383924968630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38342195435

BILLING STATEMENT

1015869579

Date : 07-27-2018

BC20/219.3/2880/0442562/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834219543-5

Customer Information----------

Name : CAPILITAN,JACKIE LOU ABESIA

Premise Address: BLISS ALASKA MAMBALING, CEBU CITY
Billing Address: BLISS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1396 EIS6	Pole No	:	0442562
Serial No	:	83302487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8734
Period From	:	06-26-2018	Prev Rdg	:	8320
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	236	Billed kWh	:	414

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,465.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,462.97
Transmission Charge	0.3987/kWh	165.06
System Loss Charge	0.9007/kWh	372.89
Sub-Total		3,000.92
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.87
Surcharge	0.02 of 5,465.00	109.30
Sub-Total		262.60
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		173.37
Transmission		17.26
System Loss		26.87
Distribution		142.75
Others		21.50
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.11
Sub-Total		680.86
CURRENT BILL - JULY 2018		5,133.96
TOTAL AMOUNT DUE		10,599.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,550.00

Your monthly electricity consumption chart

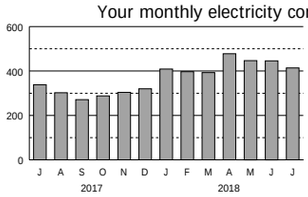

Avg Monthly Usage : 369.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,133.96		
Less : VAT	384.49		
Amount Net of VAT	4,749.47		
Less: BIR 2306	160.23		
BIR 2307	89.73	VATable Sales	4,453.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.37
Amount Due	4,499.51	VAT Zero Rated Sales	0.00
Add : VAT	384.49	VAT Amount	384.49
TOTAL AMOUNT DUE	4,884.00	TOTAL SALES	5,133.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2880/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPILITAN,JACKIE LOU ABESIA
Meter Number : 1396 EIS6
Pole Number : 0442562
Billing Period : JULY 2018

Premise Address: BLISS ALASKA MAMBALING, CEBU CITY
Billing Address: BLISS ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2880/0/10/07-27-2018/96 7735

Bill ID 852600891145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85270176887

1015858189

Date : 07-27-2018

BC20/219.3/2900/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527017688-7

Customer Information----------

Name : LERADO,JEMERIE ABELLA

Premise Address: BLISS ALASKA MAMBALING,CEBU CITY
Billing Address: BLISS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1715131	Pole No	:	0442555
Serial No	:	41039400	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	293
Period From	:	06-26-2018	Prev Rdg	:	136
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	254	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	934.02
Transmission Charge	0.3987/kWh	62.60
System Loss Charge	0.9007/kWh	141.41
Sub-Total		1,138.03
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.32
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		107.98
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		65.75
Transmission		6.56
System Loss		10.20
Distribution		54.51
Others		9.17
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		259.71
CURRENT BILL - JULY 2018		1,959.94
TOTAL AMOUNT DUE		4,452.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,358.00

Your monthly electricity consumption chart

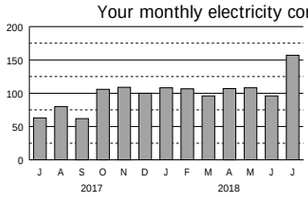

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.94		
Less : VAT	147.23		
Amount Net of VAT	1,812.71		
Less: BIR 2306	61.34		
BIR 2307	34.26	VATable Sales	1,700.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.48
Amount Due	1,717.11	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	1,864.34	TOTAL SALES	1,959.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2900/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERADO,JEMERIE ABELLA
Meter Number : BSV1715131
Pole Number : 0442555
Billing Period : JULY 2018

Premise Address: BLISS ALASKA MAMBALING,CEBU CITY
Billing Address: BLISS ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/2900/0/10/07-27-2018/96 7736

Bill ID 170144806550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864007

17029993817

Date : 07-27-2018

BC20/219.3/2910/0442562/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702999381-7

Customer Information----------

Name : SINGSON,CATHERINE CASTANARES

Premise Address: BLISS ALASKA MAMBALING,CEBU CITY
Billing Address: BLISS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460755 GS6	Pole No	:	0442562
Serial No	:	68254851	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6284
Period From	:	06-26-2018	Prev Rdg	:	6174
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		104.64
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		9.93
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		185.86
CURRENT BILL - JULY 2018		1,407.60
TOTAL AMOUNT DUE		4,603.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

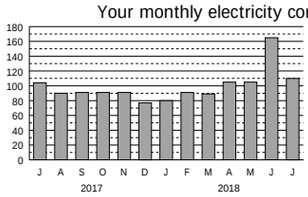

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.60		
Less : VAT	106.82		
Amount Net of VAT	1,300.78		
Less: BIR 2306	44.53		
BIR 2307	24.62	VATable Sales	1,221.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.04
Amount Due	1,231.63	VAT Zero Rated Sales	0.00
Add : VAT	106.82	VAT Amount	106.82
TOTAL AMOUNT DUE	1,338.45	TOTAL SALES	1,407.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2910/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,CATHERINE CASTANARES
Meter Number : 460755 GS6
Pole Number : 0442562
Billing Period : JULY 2018

Premise Address: BLISS ALASKA MAMBALING,CEBU CITY
Billing Address: BLISS ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289718386141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871482

28958278138

Date : 07-27-2018

BC20/219.3/2920/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895827813-8

Customer Information----------
Name : CABASAG,ROLANDO CUIME

Premise Address: BLAISE ALASKA MAMBALING
Billing Address: BLAISE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	556391 GS6	Pole No	:	0442555
Serial No	:	80651466	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16504
Period From	:	06-26-2018	Prev Rdg	:	16144
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	340	Billed kWh	:	360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,027.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,141.71
Transmission Charge	0.3987/kWh	143.53
System Loss Charge	0.9007/kWh	324.25
Sub-Total		2,609.49
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	101.63
Surcharge	0.02 of 10,027.50	200.55
Sub-Total		333.86
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		150.76
Transmission		15.02
System Loss		23.38
Distribution		124.21
Others		31.45
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.27
Sub-Total		605.72
CURRENT BILL - JULY 2018		4,584.14
TOTAL AMOUNT DUE		14,611.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,195.00

Your monthly electricity consumption chart

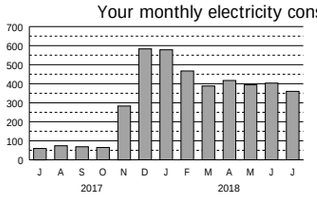

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.14		
Less : VAT	347.20		
Amount Net of VAT	4,236.94		
Less: BIR 2306	144.67		
BIR 2307	80.17	VATable Sales	3,978.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.52
Amount Due	4,012.10	VAT Zero Rated Sales	0.00
Add : VAT	347.20	VAT Amount	347.20
TOTAL AMOUNT DUE	4,359.30	TOTAL SALES	4,584.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2920/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASAG,ROLANDO CUIME
Meter Number : 556391 GS6
Pole Number : 0442555
Billing Period : JULY 2018

Premise Address: BLAISE ALASKA MAMBALING
Billing Address: BLAISE ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932653117037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869329

93213000966

Date : 07-27-2018

BC20/219.3/2950/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321300096-6

Customer Information----------

Name : LUMANDOG,CORAZON NADAYAG

Premise Address: KAHUYAN ALASKA MAMBALING, CEBU CITY
Billing Address: KAHUYAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208253	Pole No	:	0442555
Serial No	:	133479201	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2235
Period From	:	06-26-2018	Prev Rdg	:	2165
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:		Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		- 62.39
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		108.69
CURRENT BILL - JULY 2018		758.99
TOTAL AMOUNT DUE		4,766.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,117.00

Your monthly electricity consumption chart

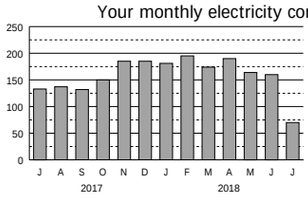

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.99		
Less : VAT	59.33		
Amount Net of VAT	699.66		
Less: BIR 2306	24.73		
BIR 2307	13.10	VATable Sales	650.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.36
Amount Due	661.83	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	721.16	TOTAL SALES	758.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2950/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMANDOG,CORAZON NADAYAG

Meter Number : MTR1208253

Pole Number : 0442555

Billing Period : JULY 2018

Premise Address: KAHUYAN ALASKA MAMBALING, CEBU CITY
Billing Address: KAHUYAN ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376083792801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867091

37631196880

Date : 07-27-2018

BC20/219.3/2980/0437781/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763119688-0

Customer Information----------

Name : VERGARA,ANECITO LAYOSA

Premise Address: KAHUYAN,ALASKA MAMBALING,CEBU CITY
Billing Address: KAHUYAN,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432678 GS6	Pole No	:	0437781
Serial No	:	53775023	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21456
Period From	:	06-26-2018	Prev Rdg	:	21303
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,167.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.7413/kWh	113.42
System Loss Charge	0.8851/kWh	135.42
Sub-Total		1,159.07
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 8,367.50	167.35
Sub-Total		224.00
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		64.08
Transmission		11.92
System Loss		10.01
Distribution		53.13
Others		23.34
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		274.35
CURRENT BILL - JULY 2018		2,100.20
TOTAL AMOUNT DUE		4,267.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 4,200.00

Your monthly electricity consumption chart

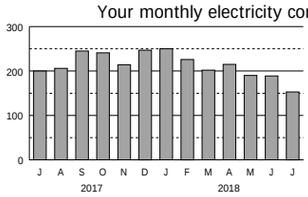

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.20		
Less : VAT	163.49		
Amount Net of VAT	1,936.71		
Less: BIR 2306	68.11		
BIR 2307	36.79	VATable Sales	1,825.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.86
Amount Due	1,831.81	VAT Zero Rated Sales	0.00
Add : VAT	163.49	VAT Amount	163.49
TOTAL AMOUNT DUE	1,995.30	TOTAL SALES	2,100.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2980/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,ANECITO LAYOSA
Meter Number : 432678 GS6
Pole Number : 0437781
Billing Period : JULY 2018

Premise Address: KAHUYAN,ALASKA MAMBALING,CEBU CITY
Billing Address: KAHUYAN,ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 459097925457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861032

45916431385

Date : 07-27-2018

BC20/219.3/2980/0437781/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591643138-5

Customer Information----------

Name : ALBINO,DOMINGO ESTRADA

Premise Address: LOT 7 SB 5-9 SITIO KAHUYAN ALASKA MAMBALING, CEBU CITY

Billing Address: LOT 7 SB 5-9 SITIO KAHUYAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550176 GS6	Pole No	:	0437781
Serial No	:	70735726	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31766
Period From	:	06-26-2018	Prev Rdg	:	30800
No of Days	:	30	Diff Rdg	:	966
Avg kWh/day	:	32.20	Registered	:	966
Conn Load	:	332	Billed kWh	:	966

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,242.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,746.93
Transmission Charge	0.3987/kWh	385.14
System Loss Charge	0.9007/kWh	870.08
Sub-Total		7,002.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	84.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	272.70
Surcharge	0.02 of 34,943.00	698.86
Sub-Total		1,056.57
Government Charges		
Franchise Tax - Local		81.21
Value Added Tax		
Generation		404.55
Transmission		40.28
System Loss		62.69
Distribution		332.28
Others		103.81
NPC/PSALM Adjustment		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
NPC Stranded Debts	0.0265/kWh	25.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	247.59
Sub-Total		1,644.82
CURRENT BILL - JULY 2018		12,472.56
TOTAL AMOUNT DUE		24,715.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 17,200.00

Your monthly electricity consumption chart

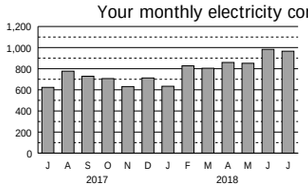

Avg Monthly Usage : 777.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,472.56		
Less : VAT	950.00		
Amount Net of VAT	11,522.56		
Less: BIR 2306	395.82		
BIR 2307	218.18	VATable Sales	10,827.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	694.82
Amount Due	10,908.56	VAT Zero Rated Sales	0.00
Add : VAT	950.00	VAT Amount	950.00
TOTAL AMOUNT DUE	11,858.56	TOTAL SALES	12,472.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2980/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBINO,DOMINGO ESTRADA

Meter Number : 550176 GS6

Pole Number : 0437781

Billing Period : JULY 2018

Premise Address: LOT 7 SB 5-9 SITIO KAHUYAN ALASKA MAMBALING, CEBU CITY
Billing Address: LOT 7 SB 5-9 SITIO KAHUYAN ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803580316346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858267

80395710157

Date : 07-27-2018

BC20/219.3/3530/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039571015-7

Customer Information----------

Name : FANTONIAL,ARCHIE MERCADO

Premise Address: HUYONG2X ALASKA MAMBALING
Billing Address: HUYONG2X ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3804 EIS6	Pole No	:	0433183
Serial No	:	83297274	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3997
Period From	:	05-27-2018	Prev Rdg	:	3761
No of Days	:	60	Diff Rdg	:	236
Avg kWh/day	:	3.93	Registered	:	236
Conn Load	:		Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,401.67
Transmission Charge	0.3987/kWh	93.94
System Loss Charge	0.9007/kWh	212.21
Sub-Total		1,707.82
Distribution Charges		
Distribution Charge	1.7506/kWh	412.45
Supply Charge	0.4118/kWh	97.02
Metering Charge	0.6989/kWh	164.67
	5.00/month	5.00
Sub-Total		679.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.51
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		116.64
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		98.67
Transmission		9.83
System Loss		15.28
Distribution		81.50
Others		8.27
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.78
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.66
NPC Stranded Debts	0.0265/kWh	6.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.39
Sub-Total		383.55
CURRENT BILL - JULY 2018		2,887.15
TOTAL AMOUNT DUE		4,131.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,382.00

Your monthly electricity consumption chart

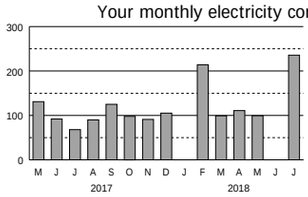

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.15		
Less : VAT	215.11		
Amount Net of VAT	2,672.04		
Less: BIR 2306	89.63		
BIR 2307	50.45	VATable Sales	2,503.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.44
Amount Due	2,531.96	VAT Zero Rated Sales	0.00
Add : VAT	215.11	VAT Amount	215.11
TOTAL AMOUNT DUE	2,747.07	TOTAL SALES	2,887.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3530/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FANTONIAL,ARCHIE MERCADO
Meter Number : 3804 EIS6
Pole Number : 0433183
Billing Period : JULY 2018

Premise Address: HUYONG2X ALASKA MAMBALING
Billing Address: HUYONG2X ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.3/3530/0/10/07-27-2018/96 7742

Bill ID 711647163755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71192300003

1015861756

Date : 07-27-2018

BC20/219.4/0/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119230000-3

Customer Information----------

Name : REQUINA,MAXIMIANO TM A.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158731	Pole No	:	0433386
Serial No	:	40107302	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2351
Period From	:	06-26-2018	Prev Rdg	:	2351
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,773.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,773.00	175.46
Sub-Total		175.46
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Distribution		0.60
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		23.17
CURRENT BILL - JULY 2018		203.63
TOTAL AMOUNT DUE		8,976.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,350.00

Your monthly electricity consumption chart

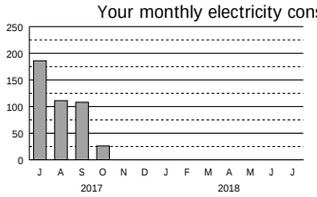

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.63		
Less : VAT	21.82		
Amount Net of VAT	181.81		
Less: BIR 2306	9.09		
BIR 2307	3.64	VATable Sales	180.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.35
Amount Due	169.08	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	190.90	TOTAL SALES	203.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/0/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUINA,MAXIMIANO TM A.

Meter Number : MTR1158731

Pole Number : 0433386

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/0/0/10/07-27-2018/96 7743

Bill ID 202412066891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20280373067

1015857927

Date : 07-27-2018

BC20/219.4/0/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028037306-7

Customer Information----------

Name : ABAYAN,EDWARD CABALLERO

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158850	Pole No	:	0433393
Serial No	:	40107310	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5445
Period From	:	06-26-2018	Prev Rdg	:	5445
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97,320.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 97,320.50	1,946.41
Sub-Total		1,946.41
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Distribution		0.60
Others		235.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		250.57
CURRENT BILL - JULY 2018		2,201.98
TOTAL AMOUNT DUE		99,522.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2014 - 400.00

Your monthly electricity consumption chart

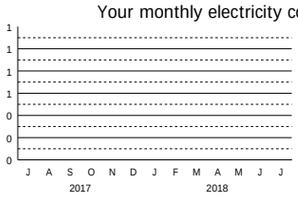

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.98		
Less : VAT	235.93		
Amount Net of VAT	1,966.05		
Less: BIR 2306	98.30		
BIR 2307	39.32	VATable Sales	1,951.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	1,828.43	VAT Zero Rated Sales	0.00
Add : VAT	235.93	VAT Amount	235.93
TOTAL AMOUNT DUE	2,064.36	TOTAL SALES	2,201.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/0/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,EDWARD CABALLERO
Meter Number : MTR1158850
Pole Number : 0433393
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/0/0/10/07-27-2018/96 7744

Bill ID 961095008066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861347

96133300002

Date : 07-27-2018

BC20/219.4/10/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613330000-2

Customer Information----------

Name : FAJARDO,SALOME U TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521852 RGS6	Pole No	:	0442793
Serial No	:	89514588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11225
Period From	:	06-26-2018	Prev Rdg	:	11103
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 2,812.00	56.24
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		9.24
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		204.19
CURRENT BILL - JULY 2018		1,544.01
TOTAL AMOUNT DUE		3,033.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 1,323.00

Your monthly electricity consumption chart

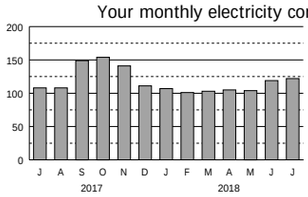

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.01		
Less : VAT	116.64		
Amount Net of VAT	1,427.37		
Less: BIR 2306	48.61		
BIR 2307	27.00	VATable Sales	1,339.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.55
Amount Due	1,351.76	VAT Zero Rated Sales	0.00
Add : VAT	116.64	VAT Amount	116.64
TOTAL AMOUNT DUE	1,468.40	TOTAL SALES	1,544.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/10/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,SALOME U TM

Meter Number : 521852 RGS6

Pole Number : 0442793

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721461799473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866148

72182300003

Date : 07-27-2018

BC20/219.4/80/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218230000-3

Customer Information----------

Name : CONGSON,MARILYN P

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	BSV1711270	Pole No	:	0442590
Serial No	:	41035539	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	457
Period From	:	06-26-2018	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	70	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.3987/kWh	84.13
System Loss Charge	0.9007/kWh	190.05
Sub-Total		1,529.46
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.57
Surcharge	0.02 of 3,865.50	77.31
Sub-Total		155.45
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		88.36
Transmission		8.80
System Loss		13.71
Distribution		73.05
Others		13.57
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		350.12
CURRENT BILL - JULY 2018		2,643.77
TOTAL AMOUNT DUE		5,343.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,166.00

Your monthly electricity consumption chart

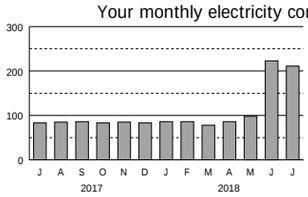

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.77		
Less : VAT	198.89		
Amount Net of VAT	2,444.88		
Less: BIR 2306	82.86		
BIR 2307	46.22	VATable Sales	2,293.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.23
Amount Due	2,315.80	VAT Zero Rated Sales	0.00
Add : VAT	198.89	VAT Amount	198.89
TOTAL AMOUNT DUE	2,514.69	TOTAL SALES	2,643.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/80/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONGSON,MARILYN P
Meter Number : BSV1711270
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944400903961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873345

94438167911

Date : 07-27-2018

BC20/219.4/100/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443816791-1

Customer Information----------

Name : OCAROL,DAISY ALFORNON

Premise Address: 218-ALASKA VIKING MAMBALING
Billing Address: 218-ALASKA VIKING MAMBALING

TIN :

Metering Information----------

Meter No	:	516944 RGS6	Pole No	:	1135922
Serial No	:	60324916	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13445
Period From	:	06-26-2018	Prev Rdg	:	13296
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	330	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	886.43
Transmission Charge	0.3987/kWh	59.41
System Loss Charge	0.9007/kWh	134.20
Sub-Total		1,080.04
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.06
Surcharge	0.02 of 5,566.00	111.32
Sub-Total		166.49
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		62.39
Transmission		6.21
System Loss		9.66
Distribution		51.76
Others		16.44
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		254.68
CURRENT BILL - JULY 2018		1,932.55
TOTAL AMOUNT DUE		5,000.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 2,498.00

Your monthly electricity consumption chart

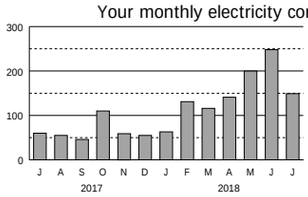

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.55		
Less : VAT	147.45		
Amount Net of VAT	1,785.10		
Less: BIR 2306	61.43		
BIR 2307	33.81	VATable Sales	1,677.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.23
Amount Due	1,689.86	VAT Zero Rated Sales	0.00
Add : VAT	147.45	VAT Amount	147.45
TOTAL AMOUNT DUE	1,837.31	TOTAL SALES	1,932.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/100/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAROL,DAISY ALFORNON

Meter Number : 516944 RGS6

Pole Number : 1135922

Billing Period : JULY 2018

Premise Address: 218-ALASKA VIKING MAMBALING
Billing Address: 218-ALASKA VIKING MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622420552254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866670

62291300002

Date : 07-27-2018

BC20/219.4/270/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229130000-2

Customer Information----------

Name : GONZALES,CARMENCITA A

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515691 RGS6	Pole No	:	1135922
Serial No	:	96016051	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3905
Period From	:	06-26-2018	Prev Rdg	:	3834
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	160	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		- 42.11
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 3.17
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		109.80
CURRENT BILL - JULY 2018		790.49
TOTAL AMOUNT DUE		3,104.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 700.00

Your monthly electricity consumption chart

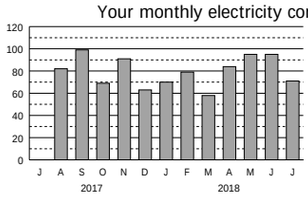

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.49		
Less : VAT	59.58		
Amount Net of VAT	730.91		
Less: BIR 2306	24.84		
BIR 2307	13.72	VATable Sales	680.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.22
Amount Due	692.35	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	751.93	TOTAL SALES	790.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/270/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,CARMENCITA A
Meter Number : 515691 RGS6
Pole Number : 1135922
Billing Period : JULY 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/270/0/10/07-27-2018/96 7748

Bill ID 160176681263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16037667645

BILLING STATEMENT

1015860522

Date : 07-27-2018

BC20/219.4/300/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603766764-5

Customer Information----------

Name : HERMANO,LYNELLE ABELLANEDA

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	565668 GS6	Pole No	:	0448283
Serial No	:	25592198	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9087
Period From	:	06-26-2018	Prev Rdg	:	8910
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		115.35
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		9.56
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		291.86
CURRENT BILL - JULY 2018		2,201.67
TOTAL AMOUNT DUE		4,691.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,987.84

Your monthly electricity consumption chart

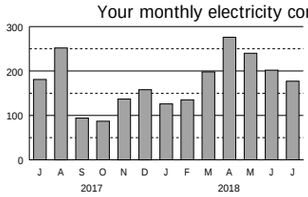

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.67		
Less : VAT	165.11		
Amount Net of VAT	2,036.56		
Less: BIR 2306	68.80		
BIR 2307	38.48	VATable Sales	1,909.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.75
Amount Due	1,929.28	VAT Zero Rated Sales	0.00
Add : VAT	165.11	VAT Amount	165.11
TOTAL AMOUNT DUE	2,094.39	TOTAL SALES	2,201.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/300/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMANO,LYNELLE ABELLANEDA
Meter Number : 565668 GS6
Pole Number : 0448283
Billing Period : JULY 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735758801341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871458

73562299815

Date : 07-27-2018

BC20/219.4/310/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356229981-5

Customer Information----------
Name : CABUNGCAG,ARLENE PANGGO

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107859	Pole No	:	0448283
Serial No	:	40046225	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3941
Period From	:	06-26-2018	Prev Rdg	:	3808
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		216.80
CURRENT BILL - JULY 2018		1,603.98
TOTAL AMOUNT DUE		2,896.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,761.00

Your monthly electricity consumption chart

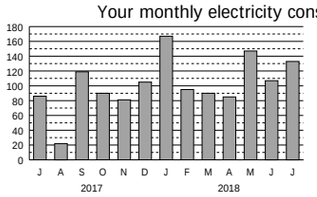

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.98		
Less : VAT	121.91		
Amount Net of VAT	1,482.07		
Less: BIR 2306	50.81		
BIR 2307	27.95	VATable Sales	1,387.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.89
Amount Due	1,403.31	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,525.22	TOTAL SALES	1,603.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/310/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNGCAG,ARLENE PANGGO
Meter Number : MTR1107859
Pole Number : 0448283
Billing Period : JULY 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587397659871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58758748329

1015870636

Date : 07-27-2018

BC20/219.4/350/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875874832-9

Customer Information----------

Name : RAGANAS,JOVITA BANLAYGAS

Premise Address: 218 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 218 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062693	Pole No	:	0448290
Serial No	:	125292639	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4232
Period From	:	06-26-2018	Prev Rdg	:	4086
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	868.58
Transmission Charge	0.3987/kWh	58.21
System Loss Charge	0.9007/kWh	131.50
Sub-Total		1,058.29
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		61.14
Transmission		6.09
System Loss		9.47
Distribution		50.73
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		239.03
CURRENT BILL - JULY 2018		1,770.06
TOTAL AMOUNT DUE		1,826.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 1,800.00

Your monthly electricity consumption chart

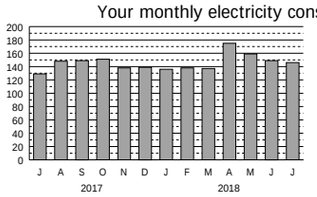

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.06		
Less : VAT	134.81		
Amount Net of VAT	1,635.25		
Less: BIR 2306	56.16		
BIR 2307	30.85	VATable Sales	1,531.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.22
Amount Due	1,548.24	VAT Zero Rated Sales	0.00
Add : VAT	134.81	VAT Amount	134.81
TOTAL AMOUNT DUE	1,683.05	TOTAL SALES	1,770.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/350/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,JOVITA BANLAYGAS

Meter Number : MTR1062693

Pole Number : 0448290

Billing Period : JULY 2018

Premise Address: 218 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 218 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546586082397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873702

5462052477-4

Date : 07-27-2018

BC20/219.4/350/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462052477-4

Customer Information----------
Name : RAGANAS,ROMEO MIDINA
Premise Address: 218 P SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 218 P SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700773	Pole No	:	0442590
Serial No	:	40122873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	273
Period From	:	06-26-2018	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 182.34
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 16.30
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.87
CURRENT BILL - JULY 2018		261.82
TOTAL AMOUNT DUE		576.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 248.00

Your monthly electricity consumption chart

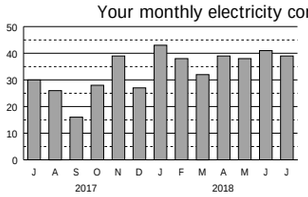

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.82		
Less : VAT	18.45		
Amount Net of VAT	243.37		
Less: BIR 2306	7.71		
BIR 2307	4.37	VATable Sales	216.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.42
Amount Due	231.29	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	249.74	TOTAL SALES	261.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/350/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,ROMEO MIDINA
Meter Number : BDV1700773
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: 218 P SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 218 P SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420328628499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42072300009

BILLING STATEMENT

1015865724

Date : 07-27-2018

BC20/219.4/360/0448234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207230000-9

Customer Information----------

Name : TAMPUS,SORDONIO N

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515779 RGS6	Pole No	:	0448234
Serial No	:	81041953	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4235
Period From	:	06-26-2018	Prev Rdg	:	4182
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		- 117.20
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 10.01
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		73.84
CURRENT BILL - JULY 2018		497.47
TOTAL AMOUNT DUE		1,486.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 516.00

Your monthly electricity consumption chart

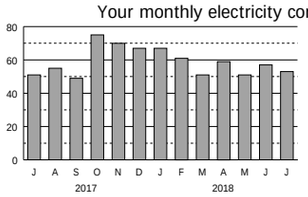

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.47		
Less : VAT	37.01		
Amount Net of VAT	460.46		
Less: BIR 2306	15.43		
BIR 2307	8.54	VATable Sales	423.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	436.49	VAT Zero Rated Sales	0.00
Add : VAT	37.01	VAT Amount	37.01
TOTAL AMOUNT DUE	473.50	TOTAL SALES	497.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/360/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,SORDONIO N
Meter Number : 515779 RGS6
Pole Number : 0448234
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/360/0/10/07-27-2018/96 7753

Bill ID 763321162379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862201

76368861969

Date : 07-27-2018

BC20/219.4/370/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636886196-9

Customer Information----------
Name : GOMEZ,LANIE BRINQUEZ
Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560759 GS6	Pole No	:	0448290
Serial No	:	68631348	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2477
Period From	:	06-26-2018	Prev Rdg	:	2442
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	208.22
Transmission Charge	0.3987/kWh	13.95
System Loss Charge	0.9007/kWh	31.52
Sub-Total		253.69
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
NPC/PSALM Adjustment	0.2823/kWh	9.88
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.66
Transmission		1.48
System Loss		2.28
Distribution		12.62
Others		- 14.79
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.16
CURRENT BILL - JULY 2018		234.12
TOTAL AMOUNT DUE		467.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 344.00

Your monthly electricity consumption chart

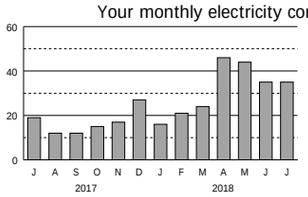

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.12		
Less : VAT	16.48		
Amount Net of VAT	217.64		
Less: BIR 2306	6.88		
BIR 2307	3.91	VATable Sales	193.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.68
Amount Due	206.85	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	223.33	TOTAL SALES	234.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/370/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,LANIE BRINQUEZ
Meter Number : 560759 GS6
Pole Number : 0448290
Billing Period : JULY 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/370/0/10/07-27-2018/96 7754

Bill ID 826919539882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82642300006

BILLING STATEMENT

1015867287

Date : 07-27-2018

BC20/219.4/390/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264230000-6

Customer Information----------

Name : SEGUISABAL,ELVA C

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515753 RGS6	Pole No	:	0448290
Serial No	:	92798880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30250
Period From	:	06-26-2018	Prev Rdg	:	29952
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	140	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,772.86
Transmission Charge	0.3987/kWh	118.81
System Loss Charge	0.9007/kWh	268.41
Sub-Total		2,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.13
Surcharge	0.02 of 8,240.50	164.81
Sub-Total		275.16
Government Charges		
Franchise Tax - Local		24.70
Value Added Tax		
Generation		124.79
Transmission		12.43
System Loss		19.34
Distribution		102.92
Others		25.89
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		501.34
CURRENT BILL - JULY 2018		3,794.25
TOTAL AMOUNT DUE		7,034.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 5,000.00

Your monthly electricity consumption chart

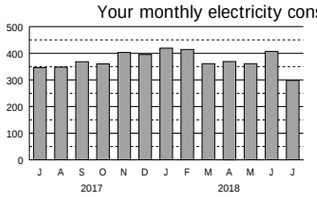

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.25		
Less : VAT	287.34		
Amount Net of VAT	3,506.91		
Less: BIR 2306	119.73		
BIR 2307	66.35	VATable Sales	3,292.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.00
Amount Due	3,320.83	VAT Zero Rated Sales	0.00
Add : VAT	287.34	VAT Amount	287.34
TOTAL AMOUNT DUE	3,608.17	TOTAL SALES	3,794.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/390/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUISABAL,ELVA C
Meter Number : 515753 RGS6
Pole Number : 0448290
Billing Period : JULY 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584922571190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58491300008

BILLING STATEMENT

1015869701

Date : 07-27-2018

BC20/219.4/400/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849130000-8

Customer Information----------

Name : MERCADO,MILAGROS A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515747 RGS6	Pole No	:	1135922
Serial No	:	93212813	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15602
Period From	:	06-26-2018	Prev Rdg	:	15432
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 5,452.50	109.05
Sub-Total		172.00
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		16.59
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		288.20
CURRENT BILL - JULY 2018		2,183.88
TOTAL AMOUNT DUE		4,800.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,836.00

Your monthly electricity consumption chart

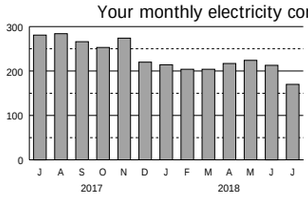

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.88		
Less : VAT	165.98		
Amount Net of VAT	2,017.90		
Less: BIR 2306	69.16		
BIR 2307	38.20	VATable Sales	1,895.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.22
Amount Due	1,910.54	VAT Zero Rated Sales	0.00
Add : VAT	165.98	VAT Amount	165.98
TOTAL AMOUNT DUE	2,076.52	TOTAL SALES	2,183.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/400/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,MILAGROS A
Meter Number : 515747 RGS6
Pole Number : 1135922
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551793168051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55172300000

1015857748

Date : 07-27-2018

BC20/219.4/420/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517230000-0

Customer Information----------

Name : ESPINA,ANTHONY R

Premise Address: ALASKA MAMBALING SITIO IPIL-IPIL MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING SITIO IPIL-IPIL MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515786 RGS6	Pole No	:	0448290
Serial No	:	93541196	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5537
Period From	:	06-26-2018	Prev Rdg	:	5485
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	244	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		744.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.7413/kWh	38.55
System Loss Charge	0.8851/kWh	46.03
Sub-Total		393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		21.76
Transmission		4.06
System Loss		3.39
Distribution		18.45
Others		4.78
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		90.30
CURRENT BILL - JULY 2018		688.04
TOTAL AMOUNT DUE		1,432.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 794.00

Your monthly electricity consumption chart

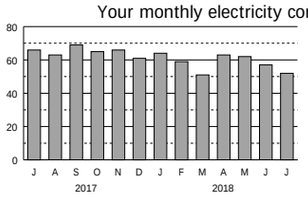

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.04		
Less : VAT	52.78		
Amount Net of VAT	635.26		
Less: BIR 2306	22.00		
BIR 2307	12.04	VATable Sales	597.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	601.22	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	654.00	TOTAL SALES	688.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/420/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,ANTHONY R

Meter Number : 515786 RGS6

Pole Number : 0448290

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING SITIO IPIL-IPIL MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING SITIO IPIL-IPIL MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/420/0/10/07-27-2018/96 7757

Bill ID 422086601796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866436

42222300008

Date : 07-27-2018

BC20/219.4/430/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222230000-8

Customer Information----------

Name : ABEJO,MERLITA TM C.

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515663 RGS6	Pole No	:	0442590
Serial No	:	98473123	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9666
Period From	:	06-26-2018	Prev Rdg	:	9556
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		68.05
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.51
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.17
CURRENT BILL - JULY 2018		1,366.32
TOTAL AMOUNT DUE		2,732.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,454.00

Your monthly electricity consumption chart

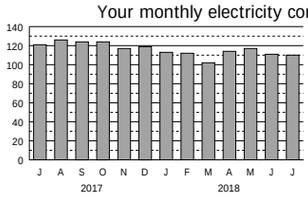

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.32		
Less : VAT	102.40		
Amount Net of VAT	1,263.92		
Less: BIR 2306	42.68		
BIR 2307	23.88	VATable Sales	1,185.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.77
Amount Due	1,197.36	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,299.76	TOTAL SALES	1,366.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/430/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEJO,MERLITA TM C.
Meter Number : 515663 RGS6
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 886117648036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88662300008

1015870396

Date : 07-27-2018

BC20/219.4/430/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866230000-8

Customer Information----------
Name : CAPARIDA,JOCELYN BACURNAY

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019664	Pole No	:	0448276
Serial No	:	121749091	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7239
Period From	:	06-26-2018	Prev Rdg	:	7148
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	257	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	541.38
Transmission Charge	0.3987/kWh	36.28
System Loss Charge	0.9007/kWh	81.96
Sub-Total		659.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
NPC/PSALM Adjustment	0.2823/kWh	25.69
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		6.67
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		38.12
Transmission		3.80
System Loss		5.91
Distribution		31.84
Others		0.13
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		145.19
CURRENT BILL - JULY 2018		1,076.85
TOTAL AMOUNT DUE		2,436.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 680.00

Your monthly electricity consumption chart

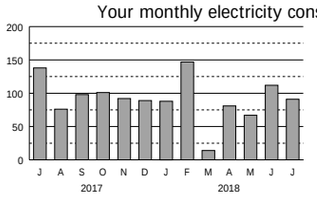

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.85		
Less : VAT	80.40		
Amount Net of VAT	996.45		
Less: BIR 2306	33.49		
BIR 2307	18.77	VATable Sales	931.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	944.19	VAT Zero Rated Sales	0.00
Add : VAT	80.40	VAT Amount	80.40
TOTAL AMOUNT DUE	1,024.59	TOTAL SALES	1,076.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/430/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,JOCELYN BACURNAY
Meter Number : MTR1019664
Pole Number : 0448276
Billing Period : JULY 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/430/0/10/07-27-2018/96 7759

Bill ID 944166721953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94432300005

BILLING STATEMENT

1015873516

Date : 07-27-2018

BC20/219.4/430/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443230000-5

Customer Information----------

Name : VERGARA,ALBERTO TM U

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515662 RGS6	Pole No	:	0442590
Serial No	:	84820396	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3512
Period From	:	06-26-2018	Prev Rdg	:	3456
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	160	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		642.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.7413/kWh	41.51
System Loss Charge	0.8851/kWh	49.57
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 642.50	12.85
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		23.45
Transmission		4.36
System Loss		3.67
Distribution		19.83
Others		2.69
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		94.60
CURRENT BILL - JULY 2018		717.66
TOTAL AMOUNT DUE		1,360.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 390.00

Your monthly electricity consumption chart

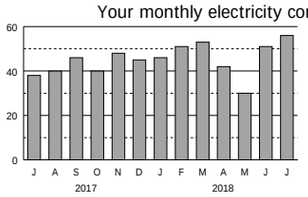

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.66		
Less : VAT	54.37		
Amount Net of VAT	663.29		
Less: BIR 2306	22.66		
BIR 2307	12.55	VATable Sales	623.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.23
Amount Due	628.08	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	682.45	TOTAL SALES	717.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/430/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,ALBERTO TM U
Meter Number : 515662 RGS6
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193124416063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872082

19342300001

Date : 07-27-2018

BC20/219.4/440/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934230000-1

Customer Information----------

Name : RAGANAS,NARCISO

Premise Address: 218 ALASKA MAMBALING BK APAHAN
Billing Address: 218 ALASKA MAMBALING BK APAHAN

TIN :

Metering Information----------

Meter No	:	515750 RGS6	Pole No	:	1135922
Serial No	:	91278242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6542
Period From	:	06-26-2018	Prev Rdg	:	6520
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	130.88
Transmission Charge	0.3987/kWh	8.77
System Loss Charge	0.9007/kWh	19.82
Sub-Total		159.47
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.42	- 147.82
NPC/PSALM Adjustment	0.2823/kWh	6.21
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.21
Transmission		0.92
System Loss		1.43
Distribution		8.15
Others		- 12.45
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.05
CURRENT BILL - JULY 2018		110.22
TOTAL AMOUNT DUE		228.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 107.00

Your monthly electricity consumption chart

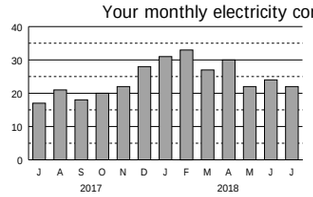

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.22		
Less : VAT	7.41		
Amount Net of VAT	102.81		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	88.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	97.95	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	105.36	TOTAL SALES	110.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/440/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,NARCISO
Meter Number : 515750 RGS6
Pole Number : 1135922
Billing Period : JULY 2018

Premise Address: 218 ALASKA MAMBALING BK APAHAN
Billing Address: 218 ALASKA MAMBALING BK APAHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822938819951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82272300003

BILLING STATEMENT

1015865812

Date : 07-27-2018

BC20/219.4/450/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227230000-3

Customer Information----------

Name : CALICA,LUCRECIA R

Premise Address: 218 SITIO YPIL-YPIL, ALASKA MAMBALING CEBU CITY
Billing Address: 218 SITIO YPIL-YPIL, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024271	Pole No	:	0448290
Serial No	:	121754929	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2576
Period From	:	06-26-2018	Prev Rdg	:	2538
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	340	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		831.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.7413/kWh	28.17
System Loss Charge	0.8851/kWh	33.63
Sub-Total		287.87
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 831.50	16.63
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		15.91
Transmission		2.96
System Loss		2.49
Distribution		13.65
Others		2.79
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		65.43
CURRENT BILL - JULY 2018		497.74
TOTAL AMOUNT DUE		1,329.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 542.00

Your monthly electricity consumption chart

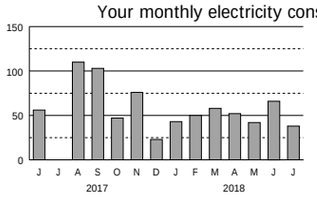

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.74		
Less : VAT	38.05		
Amount Net of VAT	459.69		
Less: BIR 2306	15.85		
BIR 2307	8.71	VATable Sales	432.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.38
Amount Due	435.13	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	473.18	TOTAL SALES	497.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/450/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALICA,LUCRECIA R
Meter Number : MTR1024271
Pole Number : 0448290
Billing Period : JULY 2018

Premise Address: 218 SITIO YPIL-YPIL, ALASKA MAMBALING CEBU CITY
Billing Address: 218 SITIO YPIL-YPIL, ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515146614214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862602

51532300004

Date : 07-27-2018

BC20/219.4/460/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153230000-4

Customer Information----------

Name : CARLON,LEONILA C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	516896 RGS6	Pole No	:	1135922
Serial No	:	85243003	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32705
Period From	:	06-26-2018	Prev Rdg	:	32432
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	480	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,624.13
Transmission Charge	0.3987/kWh	108.85
System Loss Charge	0.9007/kWh	245.89
Sub-Total		1,978.87
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.07
Surcharge	0.02 of 3,487.00	69.74
Sub-Total		170.84
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		114.34
Transmission		11.38
System Loss		17.71
Distribution		94.34
Others		13.89
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		448.89
CURRENT BILL - JULY 2018		3,384.73
TOTAL AMOUNT DUE		6,871.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,229.00

Your monthly electricity consumption chart

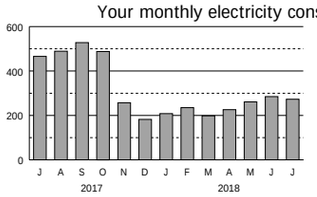

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.73		
Less : VAT	253.47		
Amount Net of VAT	3,131.26		
Less: BIR 2306	105.63		
BIR 2307	59.16	VATable Sales	2,935.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.42
Amount Due	2,966.47	VAT Zero Rated Sales	0.00
Add : VAT	253.47	VAT Amount	253.47
TOTAL AMOUNT DUE	3,219.94	TOTAL SALES	3,384.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/460/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARLON,LEONILA C
Meter Number : 516896 RGS6
Pole Number : 1135922
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/460/0/10/07-27-2018/96 7763

Bill ID 768031569050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76851300004

1015864438

Date : 07-27-2018

BC20/219.4/490/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685130000-4

Customer Information----------

Name : MARIBUJOC,PIO B TM

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516895 RGS6	Pole No	:	1135922
Serial No	:	73735973	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6968
Period From	:	06-26-2018	Prev Rdg	:	6923
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,539.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 10,539.00	210.78
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		9.86
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		82.17
CURRENT BILL - JULY 2018		581.61
TOTAL AMOUNT DUE		11,120.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 568.00

Your monthly electricity consumption chart

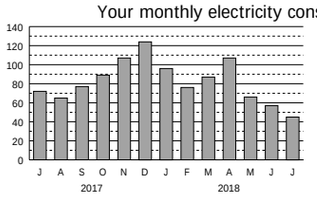

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.61		
Less : VAT	49.85		
Amount Net of VAT	531.76		
Less: BIR 2306	20.77		
BIR 2307	10.06	VATable Sales	499.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.32
Amount Due	500.93	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	550.78	TOTAL SALES	581.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/490/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIBUJOC,PIO B TM

Meter Number : 516895 RGS6

Pole Number : 1135922

Billing Period : JULY 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/490/0/10/07-27-2018/96 7764

Bill ID 137144729563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13732300002

1015871713

Date : 07-27-2018

BC20/219.4/510/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373230000-2

Customer Information----------

Name : HUBAHIB,PRECILA A TM

Premise Address: SITIO IPILIPIL ALASKA MAMBALING
Billing Address: SITIO IPILIPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516933 RGS6	Pole No	:	1135922
Serial No	:	76970278	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10222
Period From	:	06-26-2018	Prev Rdg	:	10222
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,101.00	62.02
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.60
CURRENT BILL - JULY 2018		75.62
TOTAL AMOUNT DUE		3,176.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,345.00

Your monthly electricity consumption chart

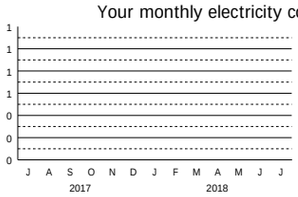

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.62		
Less : VAT	8.10		
Amount Net of VAT	67.52		
Less: BIR 2306	3.38		
BIR 2307	1.35	VATable Sales	67.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	62.79	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	70.89	TOTAL SALES	75.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/510/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUBAHIB,PRECILA A TM

Meter Number : 516933 RGS6

Pole Number : 1135922

Billing Period : JULY 2018

Premise Address: SITIO IPILIPIL ALASKA MAMBALING
Billing Address: SITIO IPILIPIL ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517263844652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863058

51715175736

Date : 07-27-2018

BC20/219.4/520/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171517573-6

Customer Information----------

Name : BAYRON,CLARA ABAPO

Premise Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007025 EFS6	Pole No	:	1135922
Serial No	:	121427659	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7797
Period From	:	06-26-2018	Prev Rdg	:	7728
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		- 89.95
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 7.83
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		101.57
CURRENT BILL - JULY 2018		714.19
TOTAL AMOUNT DUE		2,268.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,267.00

Your monthly electricity consumption chart

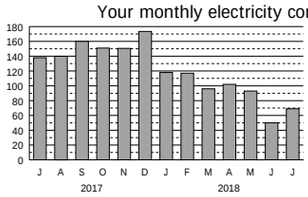

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.19		
Less : VAT	53.16		
Amount Net of VAT	661.03		
Less: BIR 2306	22.15		
BIR 2307	12.34	VATable Sales	612.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	626.54	VAT Zero Rated Sales	0.00
Add : VAT	53.16	VAT Amount	53.16
TOTAL AMOUNT DUE	679.70	TOTAL SALES	714.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/520/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYRON,CLARA ABAPO

Meter Number : 007025 EFS6

Pole Number : 1135922

Billing Period : JULY 2018

Premise Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/520/0/10/07-27-2018/96 7766

Bill ID 975388484878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97580475107

1015866107

Date : 07-27-2018

BC20/219.4/560/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758047510-7

Customer Information----------
Name : CANOY,VIRGINIA NUNEZ

Premise Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119344	Pole No	:	0442590
Serial No	:	84450505	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2719
Period From	:	06-26-2018	Prev Rdg	:	2537
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 4,598.00	91.96
Sub-Total		159.36
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		14.76
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		305.31
CURRENT BILL - JULY 2018		2,309.67
TOTAL AMOUNT DUE		6,907.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 3,649.00

Your monthly electricity consumption chart

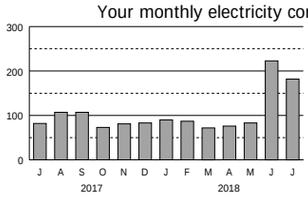

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.67		
Less : VAT	174.67		
Amount Net of VAT	2,135.00		
Less: BIR 2306	72.78		
BIR 2307	40.39	VATable Sales	2,004.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.64
Amount Due	2,021.83	VAT Zero Rated Sales	0.00
Add : VAT	174.67	VAT Amount	174.67
TOTAL AMOUNT DUE	2,196.50	TOTAL SALES	2,309.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/560/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,VIRGINIA NUNEZ
Meter Number : MTR1119344
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020485877745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865291

02052300007

Date : 07-27-2018

BC20/219.4/660/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205230000-7

Customer Information----------
Name : ABARRI,LIONEDES B TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515739 RGS6	Pole No	:	0442590
Serial No	:	67698158	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25052
Period From	:	06-26-2018	Prev Rdg	:	24836
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	40	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,285.03
Transmission Charge	0.3987/kWh	86.12
System Loss Charge	0.9007/kWh	194.55
Sub-Total		1,565.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.98
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		143.42
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		90.47
Transmission		9.01
System Loss		14.01
Distribution		74.76
Others		11.99
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		356.36
CURRENT BILL - JULY 2018		2,688.52
TOTAL AMOUNT DUE		5,860.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 4,623.00

Your monthly electricity consumption chart

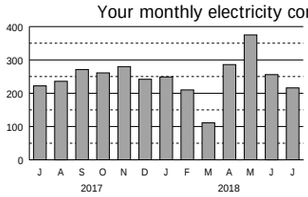

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.52		
Less : VAT	201.67		
Amount Net of VAT	2,486.85		
Less: BIR 2306	84.03		
BIR 2307	46.99	VATable Sales	2,332.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.69
Amount Due	2,355.83	VAT Zero Rated Sales	0.00
Add : VAT	201.67	VAT Amount	201.67
TOTAL AMOUNT DUE	2,557.50	TOTAL SALES	2,688.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/660/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARRI,LIONEDES B TM
Meter Number : 515739 RGS6
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282823813374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869027

28297055700

Date : 07-27-2018

BC20/219.4/670/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829705570-0

Customer Information----------
Name : DINAWANAO,ADELFA ABARRI

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173322	Pole No	:	0442590
Serial No	:	85021320	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3714
Period From	:	06-26-2018	Prev Rdg	:	3576
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 2,863.00	57.26
Sub-Total		108.37
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		9.69
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		230.05
CURRENT BILL - JULY 2018		1,738.59
TOTAL AMOUNT DUE		3,151.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,450.00

Your monthly electricity consumption chart

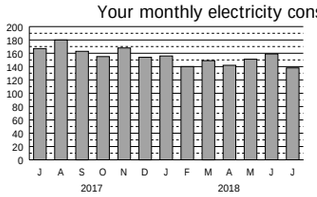

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.59		
Less : VAT	131.08		
Amount Net of VAT	1,607.51		
Less: BIR 2306	54.61		
BIR 2307	30.40	VATable Sales	1,508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.97
Amount Due	1,522.50	VAT Zero Rated Sales	0.00
Add : VAT	131.08	VAT Amount	131.08
TOTAL AMOUNT DUE	1,653.58	TOTAL SALES	1,738.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/670/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAWANAO,ADELFA ABARRI
Meter Number : MTR1173322
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/670/0/10/07-27-2018/96 7769

Bill ID 810590941786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81052300001

BILLING STATEMENT

1015861111

Date : 07-27-2018

BC20/219.4/680/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105230000-1

Customer Information----------

Name : ZAPANTA,MARITES A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1092000	Pole No	:	0442590
Serial No	:	40046586	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4682
Period From	:	06-26-2018	Prev Rdg	:	4561
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		6.62
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.81
CURRENT BILL - JULY 2018		1,507.62
Debit Adjustments		26.67
TOTAL AMOUNT DUE		2,603.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 2,000.00

Your monthly electricity consumption chart

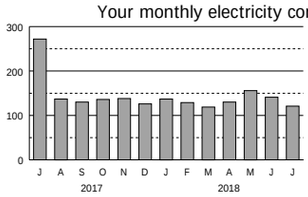

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.62		
Less : VAT	113.14		
Amount Net of VAT	1,394.48		
Less: BIR 2306	47.15		
BIR 2307	26.35	VATable Sales	1,307.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.67
Amount Due	1,320.98	VAT Zero Rated Sales	0.00
Add : VAT	113.14	VAT Amount	113.14
TOTAL AMOUNT DUE	1,434.12	TOTAL SALES	1,507.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/680/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,MARITES A
Meter Number : MTR1092000
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 939684497955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871679

93961300006

Date : 07-27-2018

BC20/219.4/690/0442604/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396130000-6

Customer Information----------

Name : CESA,CYRIL G

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515791 RGS6	Pole No	:	0442604
Serial No	:	96015600	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19812
Period From	:	06-26-2018	Prev Rdg	:	19493
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	1471	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,897.79
Transmission Charge	0.3987/kWh	127.19
System Loss Charge	0.9007/kWh	287.32
Sub-Total		2,312.30
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	90.05
Surcharge	0.02 of 8,727.50	174.55
Sub-Total		292.67
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		133.59
Transmission		13.30
System Loss		20.72
Distribution		110.13
Others		27.48
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		536.37
CURRENT BILL - JULY 2018		4,059.09
TOTAL AMOUNT DUE		7,899.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 4,887.00

Your monthly electricity consumption chart

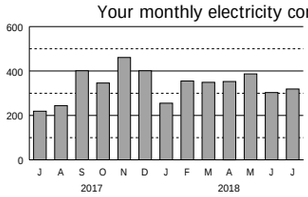

Avg Monthly Usage : 337.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.09		
Less : VAT	307.33		
Amount Net of VAT	3,751.76		
Less: BIR 2306	128.06		
BIR 2307	70.98	VATable Sales	3,522.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.04
Amount Due	3,552.72	VAT Zero Rated Sales	0.00
Add : VAT	307.33	VAT Amount	307.33
TOTAL AMOUNT DUE	3,860.05	TOTAL SALES	4,059.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/690/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CESA,CYRIL G

Meter Number : 515791 RGS6

Pole Number : 0442604

Billing Period : JULY 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519304432557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51986190117

1015864075

Date : 07-27-2018

BC20/219.4/700/1067940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198619011-7

Customer Information----------

Name : PERALES,ROMEO CASTILLO

Premise Address: WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2671 EIS6	Pole No	:	1067940
Serial No	:	83302251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15176
Period From	:	06-26-2018	Prev Rdg	:	15000
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	346	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,216.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,047.06
Transmission Charge	0.3987/kWh	70.17
System Loss Charge	0.9007/kWh	158.52
Sub-Total		1,275.75
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.68
Surcharge	0.02 of 9,236.50	184.73
Sub-Total		249.90
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		73.70
Transmission		7.34
System Loss		11.45
Distribution		61.03
Others		25.86
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		307.60
CURRENT BILL - JULY 2018		2,341.85
TOTAL AMOUNT DUE		7,558.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,020.00

Your monthly electricity consumption chart

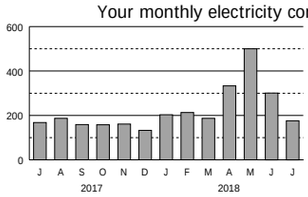

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.85		
Less : VAT	180.54		
Amount Net of VAT	2,161.31		
Less: BIR 2306	75.22		
BIR 2307	40.99	VATable Sales	2,034.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.06
Amount Due	2,045.10	VAT Zero Rated Sales	0.00
Add : VAT	180.54	VAT Amount	180.54
TOTAL AMOUNT DUE	2,225.64	TOTAL SALES	2,341.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/700/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALES,ROMEO CASTILLO
Meter Number : 2671 EIS6
Pole Number : 1067940
Billing Period : JULY 2018

Premise Address: WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/700/0/10/07-27-2018/96 7772

Bill ID 127180438173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867453

12742300002

Date : 07-27-2018

BC20/219.4/720/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274230000-2

Customer Information----------

Name : TAMARRA,JESSICA J

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515836 RAS6	Pole No	:	0442590
Serial No	:	96870383	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5107
Period From	:	06-26-2018	Prev Rdg	:	5065
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.00
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		53.18
CURRENT BILL - JULY 2018		336.03
TOTAL AMOUNT DUE		996.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 333.00

Your monthly electricity consumption chart

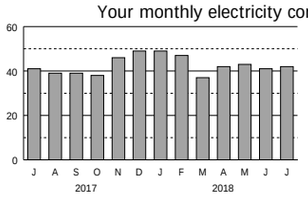

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.03		
Less : VAT	24.39		
Amount Net of VAT	311.64		
Less: BIR 2306	10.17		
BIR 2307	5.70	VATable Sales	282.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	295.77	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	320.16	TOTAL SALES	336.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/720/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMARRA,JESSICA J

Meter Number : 515836 RAS6

Pole Number : 0442590

Billing Period : JULY 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/720/0/10/07-27-2018/96 7773

Bill ID 352339803357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858117

35222300002

Date : 07-27-2018

BC20/219.4/730/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522230000-2

Customer Information----------

Name : ADEMAR,MERTO TM R.

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515715 RGS6	Pole No	:	0442590
Serial No	:	63371535	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8328
Period From	:	06-26-2018	Prev Rdg	:	8259
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.57
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.73
CURRENT BILL - JULY 2018		697.92
TOTAL AMOUNT DUE		1,530.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 905.00

Your monthly electricity consumption chart

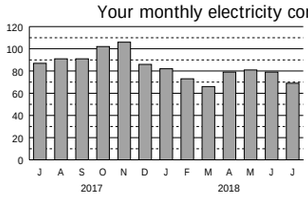

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.92		
Less : VAT	51.42		
Amount Net of VAT	646.50		
Less: BIR 2306	21.42		
BIR 2307	12.05	VATable Sales	598.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	613.03	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	664.45	TOTAL SALES	697.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/730/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADEMAR,MERTO TM R.
Meter Number : 515715 RGS6
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/730/0/10/07-27-2018/96 7774

Bill ID 823868319777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866282

82391300009

Date : 07-27-2018

BC20/219.4/760/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239130000-9

Customer Information----------

Name : GEOLIN,CARLOS A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	BSV1711268	Pole No	:	0442590
Serial No	:	41035537	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	366
Period From	:	06-26-2018	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.3987/kWh	73.36
System Loss Charge	0.9007/kWh	165.73
Sub-Total		1,333.74
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		112.56
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		77.05
Transmission		7.67
System Loss		11.95
Distribution		63.78
Others		9.05
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		302.43
CURRENT BILL - JULY 2018		2,280.21
TOTAL AMOUNT DUE		4,501.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,723.00

Your monthly electricity consumption chart

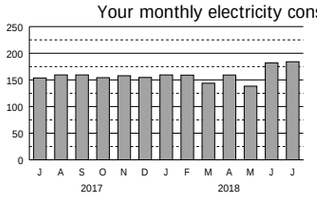

Avg Monthly Usage : 158.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.21		
Less : VAT	170.72		
Amount Net of VAT	2,109.49		
Less: BIR 2306	71.14		
BIR 2307	39.85	VATable Sales	1,977.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.71
Amount Due	1,998.50	VAT Zero Rated Sales	0.00
Add : VAT	170.72	VAT Amount	170.72
TOTAL AMOUNT DUE	2,169.22	TOTAL SALES	2,280.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/760/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEOLIN,CARLOS A
Meter Number : BSV1711268
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958153900328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95815622907

1015860003

Date : 07-27-2018

BC20/219.4/780/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581562290-7

Customer Information----------

Name : DELA CERNA,REBECCA TAGARO

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515763 RGS6	Pole No	:	0442590
Serial No	:	69264234	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21542
Period From	:	06-26-2018	Prev Rdg	:	21359
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	346	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,852.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,088.70
Transmission Charge	0.3987/kWh	72.96
System Loss Charge	0.9007/kWh	164.83
Sub-Total		1,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.66
Surcharge	0.02 of 15,852.50	317.05
Sub-Total		384.82
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		76.64
Transmission		7.64
System Loss		11.89
Distribution		63.43
Others		42.00
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		335.85
CURRENT BILL - JULY 2018		2,575.78
TOTAL AMOUNT DUE		18,428.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2018 - 2,730.00

Your monthly electricity consumption chart

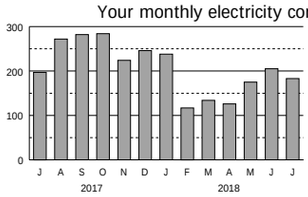

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.78		
Less : VAT	202.81		
Amount Net of VAT	2,372.97		
Less: BIR 2306	84.49		
BIR 2307	45.13	VATable Sales	2,239.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.04
Amount Due	2,243.35	VAT Zero Rated Sales	0.00
Add : VAT	202.81	VAT Amount	202.81
TOTAL AMOUNT DUE	2,446.16	TOTAL SALES	2,575.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/780/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,REBECCA TAGARO

Meter Number : 515763 RGS6

Pole Number : 0442590

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089451637461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870768

08986289794

Date : 07-27-2018

BC20/219.4/790/0442611/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898628979-4

Customer Information----------

Name : PADILLO,JUDITH LABIAGA

Premise Address: IPIL-IPIL ALASKA, MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4568 EIS6	Pole No	:	0442611
Serial No	:	83296001	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4466
Period From	:	06-26-2018	Prev Rdg	:	4361
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		92.04
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		8.53
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		176.42
CURRENT BILL - JULY 2018		1,334.99
TOTAL AMOUNT DUE		2,681.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 1,312.00

Your monthly electricity consumption chart

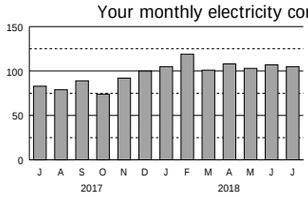

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.99		
Less : VAT	101.04		
Amount Net of VAT	1,233.95		
Less: BIR 2306	42.11		
BIR 2307	23.35	VATable Sales	1,158.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.38
Amount Due	1,168.49	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,269.53	TOTAL SALES	1,334.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/790/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLO,JUDITH LABIAGA

Meter Number : 4568 EIS6

Pole Number : 0442611

Billing Period : JULY 2018

Premise Address: IPIL-IPIL ALASKA, MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL ALASKA, MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/790/0/10/07-27-2018/96 7777

Bill ID 606134539983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859754

60603300009

Date : 07-27-2018

BC20/219.4/800/0442611/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060330000-9

Customer Information----------

Name : ABENDAN,ARCADIO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	516849 RAS6	Pole No	:	0442611
Serial No	:	96670067	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26039
Period From	:	06-26-2018	Prev Rdg	:	25753
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,701.47
Transmission Charge	0.3987/kWh	114.03
System Loss Charge	0.9007/kWh	257.60
Sub-Total		2,073.10
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.74
Surcharge	0.02 of 3,404.50	68.09
Sub-Total		174.00
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		119.77
Transmission		11.93
System Loss		18.56
Distribution		98.80
Others		13.95
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		469.61
CURRENT BILL - JULY 2018		3,540.04
TOTAL AMOUNT DUE		6,944.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,000.00

Your monthly electricity consumption chart

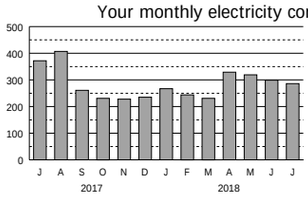

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.04		
Less : VAT	264.90		
Amount Net of VAT	3,275.14		
Less: BIR 2306	110.38		
BIR 2307	61.87	VATable Sales	3,070.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.71
Amount Due	3,102.89	VAT Zero Rated Sales	0.00
Add : VAT	264.90	VAT Amount	264.90
TOTAL AMOUNT DUE	3,367.79	TOTAL SALES	3,540.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/800/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,ARCADIO
Meter Number : 516849 RAS6
Pole Number : 0442611
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607265822222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860056

60762300006

Date : 07-27-2018

BC20/219.4/810/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076230000-6

Customer Information----------

Name : PADILLO,JIM TM A.

Premise Address: YBANEZ COMPD MAMBALING ALASKA CEBU CITY
Billing Address: YBANEZ COMPD MAMBALING ALASKA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516886 RAS6	Pole No	:	0442590
Serial No	:	99200140	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6408
Period From	:	06-26-2018	Prev Rdg	:	6323
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		- 29.76
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 2.78
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		132.48
CURRENT BILL - JULY 2018		967.06
TOTAL AMOUNT DUE		2,600.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,457.00

Your monthly electricity consumption chart

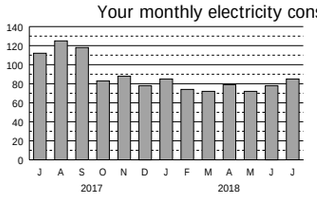

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.06		
Less : VAT	72.23		
Amount Net of VAT	894.83		
Less: BIR 2306	30.10		
BIR 2307	16.82	VATable Sales	834.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.25
Amount Due	847.91	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	920.14	TOTAL SALES	967.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/810/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLO,JIM TM A.

Meter Number : 516886 RAS6

Pole Number : 0442590

Billing Period : JULY 2018

Premise Address: YBANEZ COMPD MAMBALING ALASKA CEBU CITY
Billing Address: YBANEZ COMPD MAMBALING ALASKA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060819426247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860650

06093836515

Date : 07-27-2018

BC20/219.4/825/0448234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609383651-5

Customer Information----------

Name : PIZARRA,RANDY YLAYA

Premise Address: 580-Q ALASKA MAMBALING, CEBU CITY
Billing Address: 580-Q ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179111	Pole No	:	0448234
Serial No	:	40116362	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	636
Period From	:	06-26-2018	Prev Rdg	:	519
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	979	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.12
CURRENT BILL - JULY 2018		1,423.50
TOTAL AMOUNT DUE		3,085.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 1,729.00

Your monthly electricity consumption chart

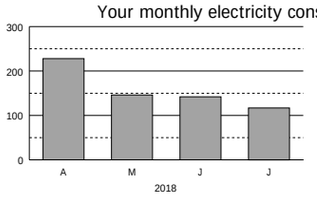

Avg Monthly Usage : 158.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.50		
Less : VAT	108.56		
Amount Net of VAT	1,314.94		
Less: BIR 2306	45.25		
BIR 2307	24.81	VATable Sales	1,231.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.56
Amount Due	1,244.88	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,353.44	TOTAL SALES	1,423.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/825/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIZARRA,RANDY YLAYA
Meter Number : MTR1179111
Pole Number : 0448234
Billing Period : JULY 2018

Premise Address: 580-Q ALASKA MAMBALING, CEBU CITY
Billing Address: 580-Q ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076015097444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866506

07640898446

Date : 07-27-2018

BC20/219.4/830/0448234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764089844-6

Customer Information----------

Name : MAGHANOY,ANGELBERT PANER

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179107	Pole No	:	0448234
Serial No	:	40115764	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3355
Period From	:	06-26-2018	Prev Rdg	:	3239
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	444	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		6.36
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		191.59
CURRENT BILL - JULY 2018		1,445.64
TOTAL AMOUNT DUE		3,113.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,874.00

Your monthly electricity consumption chart

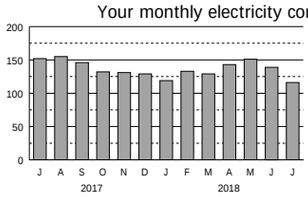

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.64		
Less : VAT	108.50		
Amount Net of VAT	1,337.14		
Less: BIR 2306	45.20		
BIR 2307	25.27	VATable Sales	1,254.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.09
Amount Due	1,266.67	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,375.17	TOTAL SALES	1,445.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/830/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGHANOY,ANGELBERT PANER

Meter Number : MTR1179107

Pole Number : 0448234

Billing Period : JULY 2018

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044310144869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874392

0447694263 8

Date : 07-27-2018

BC20/219.4/835/0448234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447694263-8

Customer Information----------

Name : AREVALO,ROSEMARIE LOZANO

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179109	Pole No	:	0448234
Serial No	:	40116365	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1501
Period From	:	06-26-2018	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	771	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		- 36.96
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		137.13
CURRENT BILL - JULY 2018		984.73
TOTAL AMOUNT DUE		3,559.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 1,512.00

Your monthly electricity consumption chart

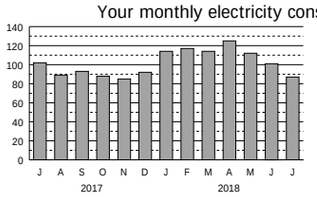

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.73		
Less : VAT	75.50		
Amount Net of VAT	909.23		
Less: BIR 2306	31.46		
BIR 2307	17.08	VATable Sales	847.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.63
Amount Due	860.69	VAT Zero Rated Sales	0.00
Add : VAT	75.50	VAT Amount	75.50
TOTAL AMOUNT DUE	936.19	TOTAL SALES	984.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/835/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREVALO,ROSEMARIE LOZANO

Meter Number : MTR1179109

Pole Number : 0448234

Billing Period : JULY 2018

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431152260752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870061

43193679396

Date : 07-27-2018

BC20/219.4/840/0442611/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319367939-6

Customer Information----------
Name : OMPAD,HILDA DABATOS

Premise Address: BLK 10-5 LOT 9 WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: BLK 10-5 LOT 9 WANG-YU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173574	Pole No	:	0442611
Serial No	:	84444468	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2978
Period From	:	06-26-2018	Prev Rdg	:	2823
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	233	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		111.42
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		9.63
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		257.01
CURRENT BILL - JULY 2018		1,940.47
TOTAL AMOUNT DUE		4,641.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,541.00

Your monthly electricity consumption chart

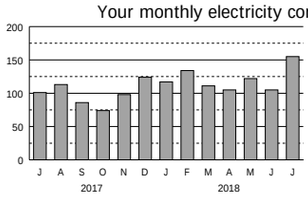

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.47		
Less : VAT	145.91		
Amount Net of VAT	1,794.56		
Less: BIR 2306	60.80		
BIR 2307	33.92	VATable Sales	1,683.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.10
Amount Due	1,699.84	VAT Zero Rated Sales	0.00
Add : VAT	145.91	VAT Amount	145.91
TOTAL AMOUNT DUE	1,845.75	TOTAL SALES	1,940.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/840/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMPAD,HILDA DABATOS
Meter Number : MTR1173574
Pole Number : 0442611
Billing Period : JULY 2018

Premise Address: BLK 10-5 LOT 9 WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: BLK 10-5 LOT 9 WANG-YU ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029997765486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868943

02951300009

Date : 07-27-2018

BC20/219.4/860/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295130000-9

Customer Information----------

Name : VIDAS,ELIZABETH G

Premise Address: 580-Q SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: 580-Q SITIO IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515701 RGS6	Pole No	:	0442590
Serial No	:	95044196	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6649
Period From	:	06-26-2018	Prev Rdg	:	6517
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		116.48
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		10.82
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		221.72
CURRENT BILL - JULY 2018		1,677.70
TOTAL AMOUNT DUE		5,057.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,611.00

Your monthly electricity consumption chart

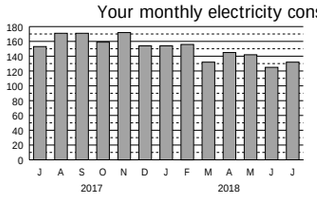

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.70		
Less : VAT	126.96		
Amount Net of VAT	1,550.74		
Less: BIR 2306	52.91		
BIR 2307	29.34	VATable Sales	1,455.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.76
Amount Due	1,468.49	VAT Zero Rated Sales	0.00
Add : VAT	126.96	VAT Amount	126.96
TOTAL AMOUNT DUE	1,595.45	TOTAL SALES	1,677.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/860/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAS,ELIZABETH G

Meter Number : 515701 RGS6

Pole Number : 0442590

Billing Period : JULY 2018

Premise Address: 580-Q SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: 580-Q SITIO IPIL-IPIL ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/860/0/10/07-27-2018/96 7784

Bill ID 989733221440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870634

98903300006

Date : 07-27-2018

BC20/219.4/910/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890330000-6

Customer Information----------

Name : BATOBALONOS,WILFREDO JR P TM

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515831 RAS6	Pole No	:	0448276
Serial No	:	96870480	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13607
Period From	:	06-26-2018	Prev Rdg	:	13146
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	100	Billed kWh	:	461

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,288.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,742.58
Transmission Charge	0.3987/kWh	183.80
System Loss Charge	0.9007/kWh	415.22
Sub-Total		3,341.60
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	130.14
Surcharge	0.02 of 12,495.00	249.90
Sub-Total		420.61
Government Charges		
Franchise Tax - Local		38.15
Value Added Tax		
Generation		193.05
Transmission		19.22
System Loss		29.93
Distribution		158.89
Others		39.43
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.15
Sub-Total		774.53
CURRENT BILL - JULY 2018		5,860.80
TOTAL AMOUNT DUE		12,148.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 6,207.00

Your monthly electricity consumption chart

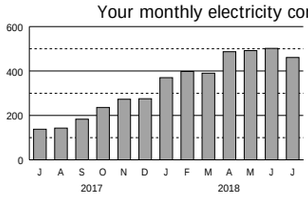

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,860.80		
Less : VAT	443.57		
Amount Net of VAT	5,417.23		
Less: BIR 2306	184.83		
BIR 2307	102.49	VATable Sales	5,086.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.96
Amount Due	5,129.91	VAT Zero Rated Sales	0.00
Add : VAT	443.57	VAT Amount	443.57
TOTAL AMOUNT DUE	5,573.48	TOTAL SALES	5,860.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/910/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOBALONOS,WILFREDO JR P TM

Meter Number : 515831 RAS6

Pole Number : 0448276

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490853816043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872401

49062300006

Date : 07-27-2018

BC20/219.4/920/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906230000-6

Customer Information----------
Name : GENSIS,EVANGELINA VIDAS

Premise Address: 580-Q IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 580-Q IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510307 GS6	Pole No	:	0442590
Serial No	:	72343226	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20691
Period From	:	06-26-2018	Prev Rdg	:	20403
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	254	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,160.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,713.37
Transmission Charge	0.7413/kWh	213.49
System Loss Charge	0.8851/kWh	254.91
Sub-Total		2,181.77
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.30
Surcharge	0.02 of 9,027.00	180.54
Sub-Total		287.19
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		120.60
Transmission		22.44
System Loss		18.83
Distribution		99.49
Others		27.67
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		498.59
CURRENT BILL - JULY 2018		3,796.60
TOTAL AMOUNT DUE		7,956.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,867.00

Your monthly electricity consumption chart

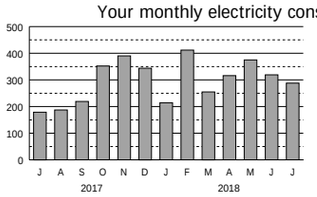

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.60		
Less : VAT	290.94		
Amount Net of VAT	3,505.66		
Less: BIR 2306	121.22		
BIR 2307	66.45	VATable Sales	3,298.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.65
Amount Due	3,317.99	VAT Zero Rated Sales	0.00
Add : VAT	290.94	VAT Amount	290.94
TOTAL AMOUNT DUE	3,608.93	TOTAL SALES	3,796.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/920/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENSIS,EVANGELINA VIDAS
Meter Number : 510307 GS6
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: 580-Q IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 580-Q IPIL-IPIL ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/920/0/10/07-27-2018/96 7786

Bill ID 669974653527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865488

66923300009

Date : 07-27-2018

BC20/219.4/930/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692330000-9

Customer Information----------
Name : ABAYATA,ROWENA A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515845 RAS6	Pole No	:	0448276
Serial No	:	15052124	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22975
Period From	:	06-26-2018	Prev Rdg	:	22633
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	100	Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,286.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,034.63
Transmission Charge	0.3987/kWh	136.36
System Loss Charge	0.9007/kWh	308.04
Sub-Total		2,479.03
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.55
Surcharge	0.02 of 8,806.00	176.12
Sub-Total		302.77
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		143.22
Transmission		14.27
System Loss		22.21
Distribution		118.03
Others		28.14
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		573.60
CURRENT BILL - JULY 2018		4,338.97
TOTAL AMOUNT DUE		8,625.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 4,519.00

Your monthly electricity consumption chart

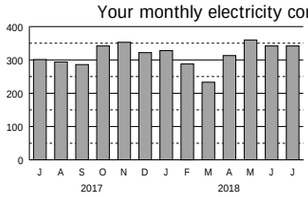

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,338.97		
Less : VAT	328.13		
Amount Net of VAT	4,010.84		
Less: BIR 2306	136.72		
BIR 2307	75.87	VATable Sales	3,765.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.47
Amount Due	3,798.25	VAT Zero Rated Sales	0.00
Add : VAT	328.13	VAT Amount	328.13
TOTAL AMOUNT DUE	4,126.38	TOTAL SALES	4,338.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/930/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYATA,ROWENA A
Meter Number : 515845 RAS6
Pole Number : 0448276
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/930/0/10/07-27-2018/96 7787

Bill ID 285563015415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870054

28561300006

Date : 07-27-2018

BC20/219.4/940/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856130000-6

Customer Information----------
Name : LOPERNES,ANGELA L

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	516710 RGS6	Pole No	:	0448276
Serial No	:	90363130	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3486
Period From	:	06-26-2018	Prev Rdg	:	3468
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	107.09
Transmission Charge	0.3987/kWh	7.18
System Loss Charge	0.9007/kWh	16.21
Sub-Total		130.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 181.98	- 181.98
NPC/PSALM Adjustment	0.2823/kWh	5.08
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 169.79
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		7.54
Transmission		0.75
System Loss		1.16
Distribution		6.78
Others		- 14.76
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		13.16
CURRENT BILL - JULY 2018		30.35
TOTAL AMOUNT DUE		385.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 722.00

Your monthly electricity consumption chart

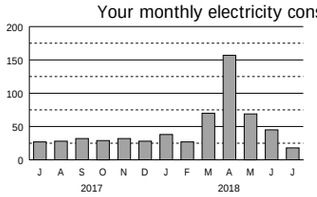

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.35		
Less : VAT	1.59		
Amount Net of VAT	28.76		
Less: BIR 2306	0.65		
BIR 2307	0.35	VATable Sales	17.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	27.76	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	29.35	TOTAL SALES	30.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/940/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPERNES,ANGELA L
Meter Number : 516710 RGS6
Pole Number : 0448276
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/940/0/10/07-27-2018/96 7788

Bill ID 004611130530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858839

00402300008

Date : 07-27-2018

BC20/219.4/950/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040230000-8

Customer Information----------

Name : ROPEROS,TERESITA L

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516704 RGS6	Pole No	:	0448276
Serial No	:	81202612	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12435
Period From	:	06-26-2018	Prev Rdg	:	12265
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,011.36
Transmission Charge	0.3987/kWh	67.78
System Loss Charge	0.9007/kWh	153.12
Sub-Total		1,232.26
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.99
Surcharge	0.02 of 5,112.50	102.25
Sub-Total		165.20
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		71.19
Transmission		7.08
System Loss		11.02
Distribution		58.97
Others		15.77
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		287.33
CURRENT BILL - JULY 2018		2,176.21
TOTAL AMOUNT DUE		4,387.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,901.00

Your monthly electricity consumption chart

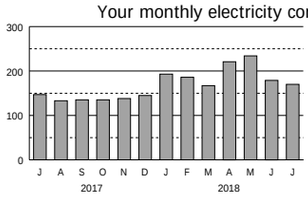

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.21		
Less : VAT	165.16		
Amount Net of VAT	2,011.05		
Less: BIR 2306	68.82		
BIR 2307	38.06	VATable Sales	1,888.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.17
Amount Due	1,904.17	VAT Zero Rated Sales	0.00
Add : VAT	165.16	VAT Amount	165.16
TOTAL AMOUNT DUE	2,069.33	TOTAL SALES	2,176.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/950/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROPEROS,TERESITA L
Meter Number : 516704 RGS6
Pole Number : 0448276
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/950/0/10/07-27-2018/96 7789

Bill ID 356983193477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859497

35661300000

Date : 07-27-2018

BC20/219.4/960/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566130000-0

Customer Information----------

Name : LOPERNES,NESTOR R

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516705 RGS6	Pole No	:	0442590
Serial No	:	95719329	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4774
Period From	:	06-26-2018	Prev Rdg	:	4725
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 170.78
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 15.10
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.98
CURRENT BILL - JULY 2018		391.59
TOTAL AMOUNT DUE		786.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 383.00

Your monthly electricity consumption chart

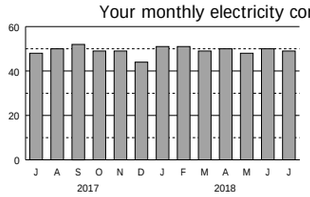

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.59		
Less : VAT	28.38		
Amount Net of VAT	363.21		
Less: BIR 2306	11.82		
BIR 2307	6.64	VATable Sales	329.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	344.75	VAT Zero Rated Sales	0.00
Add : VAT	28.38	VAT Amount	28.38
TOTAL AMOUNT DUE	373.13	TOTAL SALES	391.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/960/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPERNES,NESTOR R
Meter Number : 516705 RGS6
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114851904504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11442300007

1015862983

Date : 07-27-2018

BC20/219.4/970/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144230000-7

Customer Information----------

Name : LOZANO,ESPERANZA

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515704 RGS6	Pole No	:	0442590
Serial No	:	95692096	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12683
Period From	:	06-26-2018	Prev Rdg	:	12493
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,130.35
Transmission Charge	0.3987/kWh	75.75
System Loss Charge	0.9007/kWh	171.13
Sub-Total		1,377.23
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.64
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		117.67
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		79.57
Transmission		7.93
System Loss		12.33
Distribution		65.84
Others		9.52
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		312.48
CURRENT BILL - JULY 2018		2,356.02
TOTAL AMOUNT DUE		4,721.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,241.00

Your monthly electricity consumption chart

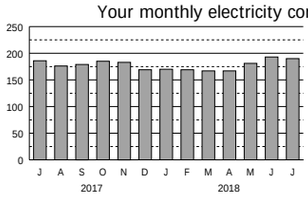

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.02		
Less : VAT	176.45		
Amount Net of VAT	2,179.57		
Less: BIR 2306	73.53		
BIR 2307	41.18	VATable Sales	2,043.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.03
Amount Due	2,064.86	VAT Zero Rated Sales	0.00
Add : VAT	176.45	VAT Amount	176.45
TOTAL AMOUNT DUE	2,241.31	TOTAL SALES	2,356.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/970/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOZANO,ESPERANZA

Meter Number : 515704 RGS6

Pole Number : 0442590

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451464592037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857832

45103300005

Date : 07-27-2018

BC20/219.4/980/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510330000-5

Customer Information----------

Name : FRIOLO,LOURDES TM C.

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515195 RGS6	Pole No	:	0442590
Serial No	:	65858886	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4141
Period From	:	06-26-2018	Prev Rdg	:	4091
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 184.40
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.64
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.97
CURRENT BILL - JULY 2018		388.08
TOTAL AMOUNT DUE		672.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 360.00

Your monthly electricity consumption chart

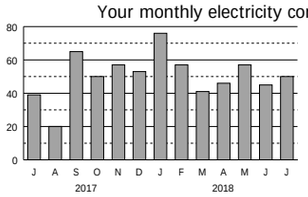

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.08		
Less : VAT	27.73		
Amount Net of VAT	360.35		
Less: BIR 2306	11.57		
BIR 2307	6.57	VATable Sales	326.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.24
Amount Due	342.21	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	369.94	TOTAL SALES	388.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/980/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRIOLO,LOURDES TM C.
Meter Number : 515195 RGS6
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042784492654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873733

04282300005

Date : 07-27-2018

BC20/219.4/990/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428230000-5

Customer Information----------
Name : DACSIL,ARNULFO L

Premise Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515652 RGS6	Pole No	:	0448374
Serial No	:	61608848	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8369
Period From	:	06-26-2018	Prev Rdg	:	8262
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	141	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,362.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.7413/kWh	79.32
System Loss Charge	0.8851/kWh	94.71
Sub-Total		810.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		94.36
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		44.80
Transmission		8.33
System Loss		7.00
Distribution		37.34
Others		8.79
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		184.06
CURRENT BILL - JULY 2018		1,400.16
TOTAL AMOUNT DUE		2,762.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,375.00

Your monthly electricity consumption chart

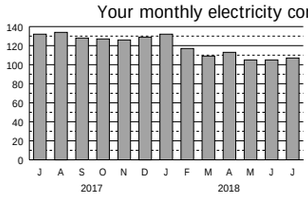

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.16		
Less : VAT	106.97		
Amount Net of VAT	1,293.19		
Less: BIR 2306	44.59		
BIR 2307	24.50	VATable Sales	1,216.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.09
Amount Due	1,224.10	VAT Zero Rated Sales	0.00
Add : VAT	106.97	VAT Amount	106.97
TOTAL AMOUNT DUE	1,331.07	TOTAL SALES	1,400.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/990/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACSIL,ARNULFO L
Meter Number : 515652 RGS6
Pole Number : 0448374
Billing Period : JULY 2018

Premise Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/990/0/10/07-27-2018/96 7793

Bill ID 595079002442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873567

59532300007

Date : 07-27-2018

BC20/219.4/1000/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953230000-7

Customer Information----------

Name : ALONZO,RUSTICO C

Premise Address: WANGYU ALASKA MAMBALING CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515634 RGS6	Pole No	:	0442590
Serial No	:	81117196	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4729
Period From	:	06-26-2018	Prev Rdg	:	4660
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 3,886.50	77.73
Sub-Total		- 43.30
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 2.19
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		107.56
CURRENT BILL - JULY 2018		766.83
TOTAL AMOUNT DUE		3,246.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,407.00

Your monthly electricity consumption chart

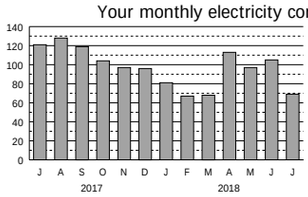

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.83		
Less : VAT	58.80		
Amount Net of VAT	708.03		
Less: BIR 2306	24.50		
BIR 2307	13.28	VATable Sales	659.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.76
Amount Due	670.25	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	729.05	TOTAL SALES	766.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1000/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,RUSTICO C

Meter Number : 515634 RGS6

Pole Number : 0442590

Billing Period : JULY 2018

Premise Address: WANGYU ALASKA MAMBALING CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178294802010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866723

17899563021

Date : 07-27-2018

BC20/219.4/1020/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789956302-1

Customer Information----------

Name : RAGO,MARRIE BIHASA

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167141	Pole No	:	0448374
Serial No	:	85021282	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1248
Period From	:	06-26-2018	Prev Rdg	:	1198
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 195.02
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.97
CURRENT BILL - JULY 2018		377.46
TOTAL AMOUNT DUE		836.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 378.00

Your monthly electricity consumption chart

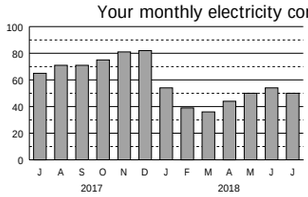

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.46		
Less : VAT	27.81		
Amount Net of VAT	349.65		
Less: BIR 2306	11.60		
BIR 2307	6.36	VATable Sales	315.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	331.69	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	359.50	TOTAL SALES	377.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1020/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGO,MARRIE BIHASA

Meter Number : MTR1167141

Pole Number : 0448374

Billing Period : JULY 2018

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656957400322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859669

65622300005

Date : 07-27-2018

BC20/219.4/1030/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562230000-5

Customer Information----------

Name : FLORES,GLENDA SANCHEZ

Premise Address: WANG YU ALASKA MAMBALING CEBU CITY
Billing Address: WANG YU ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040179	Pole No	:	0448374
Serial No	:	126816716	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2548
Period From	:	06-26-2018	Prev Rdg	:	2459
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,246.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.7413/kWh	65.98
System Loss Charge	0.8851/kWh	78.77
Sub-Total		674.23
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		37.28
Transmission		6.93
System Loss		5.84
Distribution		31.16
Others		4.82
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		150.59
CURRENT BILL - JULY 2018		1,142.34
TOTAL AMOUNT DUE		2,388.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,007.00

Your monthly electricity consumption chart

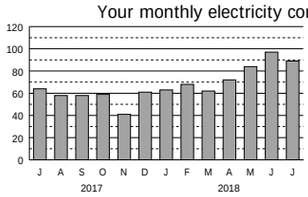

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.34		
Less : VAT	86.62		
Amount Net of VAT	1,055.72		
Less: BIR 2306	36.10		
BIR 2307	19.98	VATable Sales	991.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.97
Amount Due	999.64	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,086.26	TOTAL SALES	1,142.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1030/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,GLENDA SANCHEZ
Meter Number : MTR1040179
Pole Number : 0448374
Billing Period : JULY 2018

Premise Address: WANG YU ALASKA MAMBALING CEBU CITY
Billing Address: WANG YU ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1030/0/10/07-27-2018/96 7796

Bill ID 656325062904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859874

65692300000

Date : 07-27-2018

BC20/219.4/1060/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569230000-0

Customer Information----------

Name : TAN,JAIME B TM

Premise Address: 572-R ALASKA MAMBALING
Billing Address: 572-R ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516840 RAS6	Pole No	:	0442590
Serial No	:	97065323	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36729
Period From	:	06-26-2018	Prev Rdg	:	36093
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	100	Billed kWh	:	636

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,884.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,783.69
Transmission Charge	0.3987/kWh	253.57
System Loss Charge	0.9007/kWh	572.85
Sub-Total		4,610.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	55.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	179.54
Surcharge	0.02 of 8,884.00	177.68
Sub-Total		413.19
Government Charges		
Franchise Tax - Local		51.36
Value Added Tax		
Generation		266.33
Transmission		26.53
System Loss		41.29
Distribution		218.97
Others		34.20
NPC/PSALM Adjustment		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
NPC Stranded Debts	0.0265/kWh	16.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	163.01
Sub-Total		1,046.88
CURRENT BILL - JULY 2018		7,894.96
TOTAL AMOUNT DUE		16,778.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 9,165.00

Your monthly electricity consumption chart

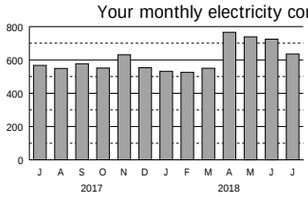

Avg Monthly Usage : 607.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,894.96		
Less : VAT	591.53		
Amount Net of VAT	7,303.43		
Less: BIR 2306	246.45		
BIR 2307	137.99	VATable Sales	6,848.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.35
Amount Due	6,918.99	VAT Zero Rated Sales	0.00
Add : VAT	591.53	VAT Amount	591.53
TOTAL AMOUNT DUE	7,510.52	TOTAL SALES	7,894.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1060/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,JAIME B TM
Meter Number : 516840 RAS6
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: 572-R ALASKA MAMBALING
Billing Address: 572-R ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071776856381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07133300009

BILLING STATEMENT

1015864818

Date : 07-27-2018

BC20/219.4/1070/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713330000-9

Customer Information----------

Name : TAN,MA LUISA P TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515767 RGS6	Pole No	:	0442590
Serial No	:	91786492	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4216
Period From	:	06-26-2018	Prev Rdg	:	4186
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 187.92
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 16.75
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.09
CURRENT BILL - JULY 2018		150.47
TOTAL AMOUNT DUE		350.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 260.00

Your monthly electricity consumption chart

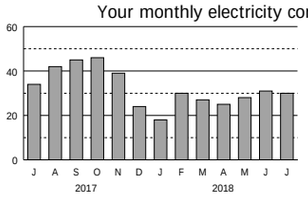

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.47		
Less : VAT	10.13		
Amount Net of VAT	140.34		
Less: BIR 2306	4.21		
BIR 2307	2.43	VATable Sales	120.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	133.70	VAT Zero Rated Sales	0.00
Add : VAT	10.13	VAT Amount	10.13
TOTAL AMOUNT DUE	143.83	TOTAL SALES	150.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1070/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MA LUISA P TM
Meter Number : 515767 RGS6
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1070/0/10/07-27-2018/96 7798

Bill ID 544673525243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872821

54412300003

Date : 07-27-2018

BC20/219.4/1080/0448360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441230000-3

Customer Information----------

Name : SUICO,PRISCILLA S TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158342	Pole No	:	0448360
Serial No	:	85062188	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2204
Period From	:	06-26-2018	Prev Rdg	:	2107
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		17.23
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		1.36
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		155.98
CURRENT BILL - JULY 2018		1,158.86
TOTAL AMOUNT DUE		3,115.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 1,666.00

Your monthly electricity consumption chart

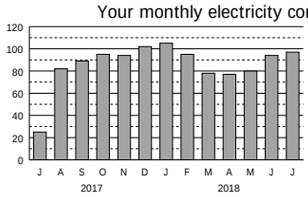

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.86		
Less : VAT	86.85		
Amount Net of VAT	1,072.01		
Less: BIR 2306	36.20		
BIR 2307	20.21	VATable Sales	1,002.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.13
Amount Due	1,015.60	VAT Zero Rated Sales	0.00
Add : VAT	86.85	VAT Amount	86.85
TOTAL AMOUNT DUE	1,102.45	TOTAL SALES	1,158.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1080/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,PRISCILLA S TM
Meter Number : MTR1158342
Pole Number : 0448360
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856111008079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85692300008

1015859333

Date : 07-27-2018

BC20/219.4/1090/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569230000-8

Customer Information----------

Name : GALLEPOSO,FE ARLYN A TM

Premise Address: 572-R ALASKA MAMBALING
Billing Address: 572-R ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158341	Pole No	:	0442590
Serial No	:	85062189	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9943
Period From	:	06-26-2018	Prev Rdg	:	9509
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	100	Billed kWh	:	434

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,939.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,581.95
Transmission Charge	0.3987/kWh	173.04
System Loss Charge	0.9007/kWh	390.90
Sub-Total		3,145.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	122.52
Surcharge	0.02 of 5,939.00	118.78
Sub-Total		279.50
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		181.75
Transmission		18.10
System Loss		28.17
Distribution		149.62
Others		23.04
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.23
Sub-Total		714.27
CURRENT BILL - JULY 2018		5,386.46
TOTAL AMOUNT DUE		11,325.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 6,504.00

Your monthly electricity consumption chart

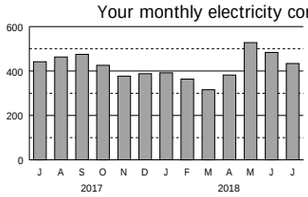

Avg Monthly Usage : 420.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,386.46		
Less : VAT	403.55		
Amount Net of VAT	4,982.91		
Less: BIR 2306	168.18		
BIR 2307	94.14	VATable Sales	4,672.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.72
Amount Due	4,720.59	VAT Zero Rated Sales	0.00
Add : VAT	403.55	VAT Amount	403.55
TOTAL AMOUNT DUE	5,124.14	TOTAL SALES	5,386.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1090/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLEPOSO,FE ARLYN A TM
Meter Number : MTR1158341
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: 572-R ALASKA MAMBALING
Billing Address: 572-R ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838661626700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83894986591

BILLING STATEMENT

1015871584

Date : 07-27-2018

BC20/219.4/1105/0448360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389498659-1

Customer Information----------

Name : MINO,TOINIE LOU BAUTISTA

Premise Address: IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180909	Pole No	:	0448360
Serial No	:	40117029	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	245
Period From	:	06-26-2018	Prev Rdg	:	197
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 13.44
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		62.17
CURRENT BILL - JULY 2018		396.39
TOTAL AMOUNT DUE		1,721.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 311.00

Your monthly electricity consumption chart

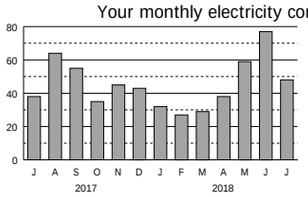

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.39		
Less : VAT	29.18		
Amount Net of VAT	367.21		
Less: BIR 2306	12.16		
BIR 2307	6.73	VATable Sales	334.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.99
Amount Due	348.32	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	377.50	TOTAL SALES	396.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1105/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINO,TOINIE LOU BAUTISTA
Meter Number : MTR1180909
Pole Number : 0448360
Billing Period : JULY 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058733283688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859699

05831359517

Date : 07-27-2018

BC20/219.4/1110/0448360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583135951-7

Customer Information----------

Name : TAGALOG,RENANTE CARDANO

Premise Address: WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING, CEBU CITY

TIN : 249-416-136-000

Metering Information----------

Meter No	:	MTR1169396	Pole No	:	0448360
Serial No	:	40080943	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4673
Period From	:	06-26-2018	Prev Rdg	:	4647
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		- 122.93
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		31.98
CURRENT BILL - JULY 2018		176.92
TOTAL AMOUNT DUE		2,736.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 3,360.00

Your monthly electricity consumption chart

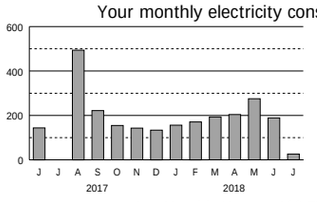

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.92		
Less : VAT	14.38		
Amount Net of VAT	162.54		
Less: BIR 2306	6.00		
BIR 2307	2.92	VATable Sales	144.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	153.62	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	168.00	TOTAL SALES	176.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1110/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,RENANTE CARDANO

Meter Number : MTR1169396

Pole Number : 0448360

Billing Period : JULY 2018

Premise Address: WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840872233815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872288

84049674538

Date : 07-27-2018

BC20/219.4/1120/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404967453-8

Customer Information----------

Name : MARANON,REX LIM

Premise Address: 572 R. WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: 572 R. WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179102	Pole No	:	0442590
Serial No	:	40116643	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6331
Period From	:	06-26-2018	Prev Rdg	:	5951
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	236	Billed kWh	:	380

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,574.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,260.70
Transmission Charge	0.3987/kWh	151.51
System Loss Charge	0.9007/kWh	342.27
Sub-Total		2,754.48
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	107.27
Surcharge	0.02 of 9,334.00	186.68
Sub-Total		327.39
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		159.13
Transmission		15.84
System Loss		24.68
Distribution		131.07
Others		30.17
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.39
Sub-Total		636.09
CURRENT BILL - JULY 2018		4,810.25
TOTAL AMOUNT DUE		9,384.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 4,760.00

Your monthly electricity consumption chart

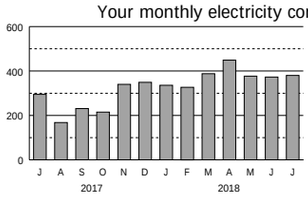

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,810.25		
Less : VAT	363.41		
Amount Net of VAT	4,446.84		
Less: BIR 2306	151.42		
BIR 2307	84.11	VATable Sales	4,174.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.68
Amount Due	4,211.31	VAT Zero Rated Sales	0.00
Add : VAT	363.41	VAT Amount	363.41
TOTAL AMOUNT DUE	4,574.72	TOTAL SALES	4,810.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1120/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANON,REX LIM
Meter Number : MTR1179102
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: 572 R. WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: 572 R. WANGYU ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981727831272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867969

98153382480

Date : 07-27-2018

BC20/219.4/1130/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815338248-0

Customer Information----------

Name : MABATID,ESTRELLA RAVINA

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179100	Pole No	:	0442590
Serial No	:	40115769	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4542
Period From	:	06-26-2018	Prev Rdg	:	4364
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,058.96
Transmission Charge	0.3987/kWh	70.97
System Loss Charge	0.9007/kWh	160.32
Sub-Total		1,290.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.25
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		112.68
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		74.54
Transmission		7.43
System Loss		11.56
Distribution		61.72
Others		9.22
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		293.10
CURRENT BILL - JULY 2018		2,210.34
TOTAL AMOUNT DUE		4,548.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,167.00

Your monthly electricity consumption chart

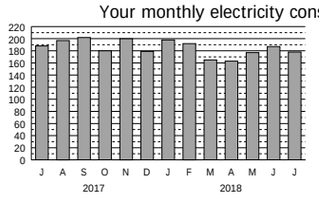

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.34		
Less : VAT	165.65		
Amount Net of VAT	2,044.69		
Less: BIR 2306	69.02		
BIR 2307	38.63	VATable Sales	1,917.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.45
Amount Due	1,937.04	VAT Zero Rated Sales	0.00
Add : VAT	165.65	VAT Amount	165.65
TOTAL AMOUNT DUE	2,102.69	TOTAL SALES	2,210.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1130/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,ESTRELLA RAVINA
Meter Number : MTR1179100
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377412727695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37751883879

BILLING STATEMENT

1015867614

Date : 07-27-2018

BC20/219.4/1135/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775188387-9

Customer Information----------

Name : MACAPOBRE,VIRGINIA CHAVEZ

Premise Address: SITIO WANG YU ALASKA,MAMBALING
Billing Address: SITIO WANG YU ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179101	Pole No	:	0442590
Serial No	:	40115772	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2462
Period From	:	06-26-2018	Prev Rdg	:	2403
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	598	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.61
CURRENT BILL - JULY 2018		509.88
TOTAL AMOUNT DUE		1,021.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 474.00

Your monthly electricity consumption chart

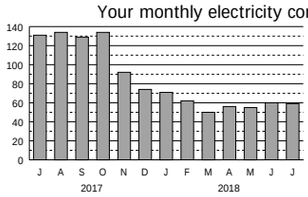

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.88		
Less : VAT	37.91		
Amount Net of VAT	471.97		
Less: BIR 2306	15.81		
BIR 2307	8.69	VATable Sales	431.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.70
Amount Due	447.47	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	485.38	TOTAL SALES	509.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1135/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAPOBRE,VIRGINIA CHAVEZ
Meter Number : MTR1179101
Pole Number : 0442590
Billing Period : JULY 2018

Premise Address: SITIO WANG YU ALASKA,MAMBALING
Billing Address: SITIO WANG YU ALASKA,MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162700409951

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015861449

16245745621

Date : 07-27-2018

BC20/219.4/1150/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624574562-1

Customer Information----------

Name : AGAS,GLYCELA MERILLES

Premise Address: 576 YPIL-YPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 576 YPIL-YPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056480	Pole No	:	0448276
Serial No	:	125288429	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5917
Period From	:	06-26-2018	Prev Rdg	:	5750
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	993.52
Transmission Charge	0.3987/kWh	66.58
System Loss Charge	0.9007/kWh	150.42
Sub-Total		1,210.52
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.14
Surcharge	0.02 of 4,652.50	93.05
Sub-Total		154.88
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		69.93
Transmission		6.97
System Loss		10.84
Distribution		57.94
Others		14.59
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		281.31
CURRENT BILL - JULY 2018		2,129.55
TOTAL AMOUNT DUE		4,444.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2018 - 2,337.00

Your monthly electricity consumption chart

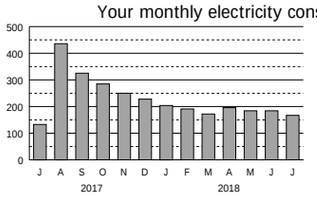

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.55		
Less : VAT	161.38		
Amount Net of VAT	1,968.17		
Less: BIR 2306	67.26		
BIR 2307	37.24	VATable Sales	1,848.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,863.67	VAT Zero Rated Sales	0.00
Add : VAT	161.38	VAT Amount	161.38
TOTAL AMOUNT DUE	2,025.05	TOTAL SALES	2,129.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1150/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGAS,GLYCELA MERILLES
Meter Number : MTR1056480
Pole Number : 0448276
Billing Period : JULY 2018

Premise Address: 576 YPIL-YPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 576 YPIL-YPIL ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596853263251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873901

59690465857

Date : 07-27-2018

BC20/219.4/1180/0448325/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969046585-7

Customer Information----------

Name : VILLAHERMOSA,RUDITHA VILLAHERMOSA

Premise Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

Billing Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208886	Pole No	:	0448325
Serial No	:	133497461	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2275
Period From	:	06-26-2018	Prev Rdg	:	2169
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	444	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		31.17
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		173.08
CURRENT BILL - JULY 2018		1,280.89
TOTAL AMOUNT DUE		2,372.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 322.00

Your monthly electricity consumption chart

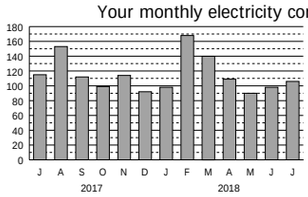

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.89		
Less : VAT	97.43		
Amount Net of VAT	1,183.46		
Less: BIR 2306	40.60		
BIR 2307	22.32	VATable Sales	1,107.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.65
Amount Due	1,120.54	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,217.97	TOTAL SALES	1,280.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1180/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,RUDITHA VILLAHERMOSA

Meter Number : MTR1208886

Pole Number : 0448325

Billing Period : JULY 2018

Premise Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499796352588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875469

4991527657

Date : 07-27-2018

BC20/219.4/1220/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991527657-7

Customer Information----------

Name : SOLITARIO,MARICOR JANSOL

Premise Address: BLOCK 7 LOT 57 WANG-YU, ALASKA MAMBALING
Billing Address: BLOCK 7 LOT 57 WANG-YU, ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1167221	Pole No	:	0437760
Serial No	:	133479805	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2109
Period From	:	06-26-2018	Prev Rdg	:	1986
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	345	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		6.34
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		202.68
CURRENT BILL - JULY 2018		1,528.83
TOTAL AMOUNT DUE		3,133.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,458.00

Your monthly electricity consumption chart

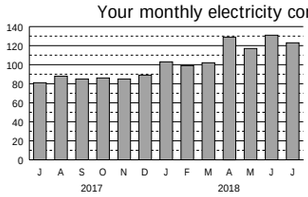

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.83		
Less : VAT	114.60		
Amount Net of VAT	1,414.23		
Less: BIR 2306	47.77		
BIR 2307	26.72	VATable Sales	1,326.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.08
Amount Due	1,339.74	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,454.34	TOTAL SALES	1,528.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1220/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLITARIO,MARICOR JANSOL

Meter Number : MTR1167221

Pole Number : 0437760

Billing Period : JULY 2018

Premise Address: BLOCK 7 LOT 57 WANG-YU, ALASKA MAMBALING
Billing Address: BLOCK 7 LOT 57 WANG-YU, ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593683503001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872612

59342300007

Date : 07-27-2018

BC20/219.4/1280/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934230000-7

Customer Information----------

Name : OCAROL,EDUARDO

Premise Address: ALASKA MAMBALING INT OPP JAI ALAI
Billing Address: ALASKA MAMBALING INT OPP JAI ALAI

TIN :

Metering Information----------

Meter No	:	515788 RGS6	Pole No	:	0437522
Serial No	:	91381411	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18250
Period From	:	06-26-2018	Prev Rdg	:	18073
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		108.01
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		8.68
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		290.93
CURRENT BILL - JULY 2018		2,193.40
TOTAL AMOUNT DUE		4,316.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,160.00

Your monthly electricity consumption chart

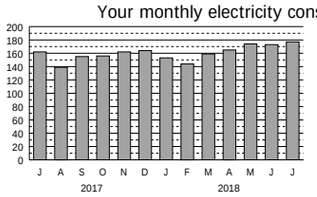

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.40		
Less : VAT	164.23		
Amount Net of VAT	2,029.17		
Less: BIR 2306	68.43		
BIR 2307	38.33	VATable Sales	1,902.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.70
Amount Due	1,922.41	VAT Zero Rated Sales	0.00
Add : VAT	164.23	VAT Amount	164.23
TOTAL AMOUNT DUE	2,086.64	TOTAL SALES	2,193.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1280/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAROL,EDUARDO

Meter Number : 515788 RGS6

Pole Number : 0437522

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING INT OPP JAI ALAI
Billing Address: ALASKA MAMBALING INT OPP JAI ALAI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1280/0/10/07-27-2018/96 7809

Bill ID 229169796581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22976550503

1015868375

Date : 07-27-2018

BC20/219.4/1310/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297655050-3

Customer Information----------

Name : PANUGAN,ANA MARIA INDOY

Premise Address: 580 -N VIKING ALASKA
Billing Address: 580 -N VIKING ALASKA

TIN :

Metering Information----------

Meter No	:	515710 RGS6	Pole No	:	0437522
Serial No	:	69902738	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8786
Period From	:	06-26-2018	Prev Rdg	:	8679
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	636.56
Transmission Charge	0.3987/kWh	42.66
System Loss Charge	0.9007/kWh	96.37
Sub-Total		775.59
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.21
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		44.80
Transmission		4.46
System Loss		6.94
Distribution		37.34
Others		5.30
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.16
CURRENT BILL - JULY 2018		1,328.65
TOTAL AMOUNT DUE		2,634.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,982.00

Your monthly electricity consumption chart

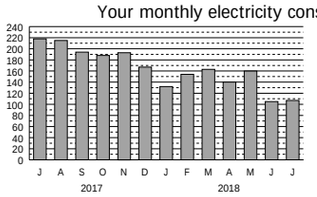

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.65		
Less : VAT	99.55		
Amount Net of VAT	1,229.10		
Less: BIR 2306	41.48		
BIR 2307	23.22	VATable Sales	1,152.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.61
Amount Due	1,164.40	VAT Zero Rated Sales	0.00
Add : VAT	99.55	VAT Amount	99.55
TOTAL AMOUNT DUE	1,263.95	TOTAL SALES	1,328.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1310/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGAN,ANA MARIA INDOY

Meter Number : 515710 RGS6

Pole Number : 0437522

Billing Period : JULY 2018

Premise Address: 580 -N VIKING ALASKA
Billing Address: 580 -N VIKING ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131658293356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13189581559

BILLING STATEMENT

1015869459

Date : 07-27-2018

BC20/219.4/1360/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318958155-9

Customer Information----------
Name : NARANJA,GLORIA GRANDE

Premise Address: IPIL IPIL ALASKA MAMBALING
Billing Address: IPIL IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532777 GS6	Pole No	:	0437522
Serial No	:	62535703	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6674
Period From	:	06-26-2018	Prev Rdg	:	6615
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 155.93
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 14.22
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.83
CURRENT BILL - JULY 2018		524.39
TOTAL AMOUNT DUE		917.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 674.00

Your monthly electricity consumption chart

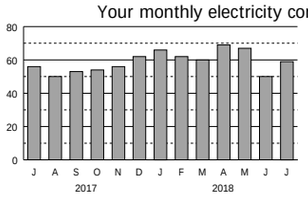

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.39		
Less : VAT	38.02		
Amount Net of VAT	486.37		
Less: BIR 2306	15.86		
BIR 2307	8.98	VATable Sales	445.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	461.53	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	499.55	TOTAL SALES	524.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1360/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARANJA,GLORIA GRANDE
Meter Number : 532777 GS6
Pole Number : 0437522
Billing Period : JULY 2018

Premise Address: IPIL IPIL ALASKA MAMBALING
Billing Address: IPIL IPIL ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575880665823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866676

57569060577

Date : 07-27-2018

BC20/219.4/1370/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756906057-7

Customer Information----------

Name : CARTUCIANO,NORMA RUBIN

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564907 GS6	Pole No	:	0437522
Serial No	:	71097940	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14894
Period From	:	06-26-2018	Prev Rdg	:	14578
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	236	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,879.95
Transmission Charge	0.3987/kWh	125.99
System Loss Charge	0.9007/kWh	284.62
Sub-Total		2,290.56
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.21
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		197.41
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		132.33
Transmission		13.18
System Loss		20.51
Distribution		109.10
Others		16.04
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		519.45
CURRENT BILL - JULY 2018		3,916.59
TOTAL AMOUNT DUE		7,936.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 4,000.00

Your monthly electricity consumption chart

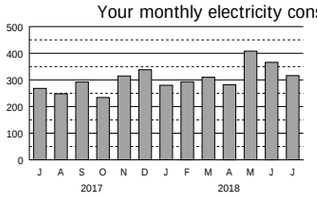

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.59		
Less : VAT	293.25		
Amount Net of VAT	3,623.34		
Less: BIR 2306	122.18		
BIR 2307	68.45	VATable Sales	3,397.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.20
Amount Due	3,432.71	VAT Zero Rated Sales	0.00
Add : VAT	293.25	VAT Amount	293.25
TOTAL AMOUNT DUE	3,725.96	TOTAL SALES	3,916.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1370/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTUCIANO,NORMA RUBIN

Meter Number : 564907 GS6

Pole Number : 0437522

Billing Period : JULY 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694625543941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875416

69480778161

Date : 07-27-2018

BC20/219.4/1390/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948077816-1

Customer Information----------

Name : DOLLISON,CRISTINA BULA

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543649 GS6	Pole No	:	0437522
Serial No	:	61786131	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5874
Period From	:	06-26-2018	Prev Rdg	:	5800
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		- 59.26
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 5.17
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		112.42
CURRENT BILL - JULY 2018		806.28
TOTAL AMOUNT DUE		2,447.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,456.00

Your monthly electricity consumption chart

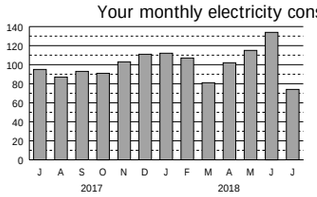

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.28		
Less : VAT	60.20		
Amount Net of VAT	746.08		
Less: BIR 2306	25.09		
BIR 2307	13.98	VATable Sales	693.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	707.01	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	767.21	TOTAL SALES	806.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1390/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOLLISON,CRISTINA BULA
Meter Number : 543649 GS6
Pole Number : 0437522
Billing Period : JULY 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703600047185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70302300002

1015858682

Date : 07-27-2018

BC20/219.4/1420/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030230000-2

Customer Information----------

Name : VERGARA,EDNA P

Premise Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515793 RGS6	Pole No	:	0437522
Serial No	:	81096017	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13003
Period From	:	06-26-2018	Prev Rdg	:	12752
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	243	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,287.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,493.25
Transmission Charge	0.7413/kWh	186.07
System Loss Charge	0.8851/kWh	222.16
Sub-Total		1,901.48
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.86
Surcharge	0.02 of 3,287.00	65.74
Sub-Total		158.69
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		105.11
Transmission		19.54
System Loss		16.43
Distribution		86.78
Others		13.04
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		422.86
CURRENT BILL - JULY 2018		3,206.21
TOTAL AMOUNT DUE		6,493.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,371.00

Your monthly electricity consumption chart

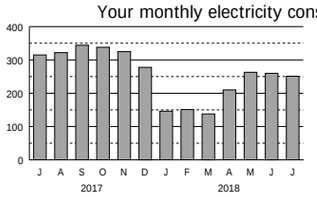

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.21		
Less : VAT	242.56		
Amount Net of VAT	2,963.65		
Less: BIR 2306	101.06		
BIR 2307	56.08	VATable Sales	2,783.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.30
Amount Due	2,806.51	VAT Zero Rated Sales	0.00
Add : VAT	242.56	VAT Amount	242.56
TOTAL AMOUNT DUE	3,049.07	TOTAL SALES	3,206.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1420/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,EDNA P

Meter Number : 515793 RGS6

Pole Number : 0437522

Billing Period : JULY 2018

Premise Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065277749948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862726

06527612060

Date : 07-27-2018

BC20/219.4/1430/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652761206-0

Customer Information----------

Name : GASALATAN,MAE ANNE AVANCENIA

Premise Address: 572 SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: 572 SITIO IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	524297 RGS6	Pole No	:	0437760
Serial No	:	77027563	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16893
Period From	:	06-26-2018	Prev Rdg	:	16522
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	233	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,143.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,207.15
Transmission Charge	0.3987/kWh	147.92
System Loss Charge	0.9007/kWh	334.16
Sub-Total		2,689.23
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.73
Surcharge	0.02 of 5,143.50	102.87
Sub-Total		240.24
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		155.37
Transmission		15.48
System Loss		24.06
Distribution		127.98
Others		19.86
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		610.85
CURRENT BILL - JULY 2018		4,606.86
TOTAL AMOUNT DUE		9,750.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 5,600.00

Your monthly electricity consumption chart

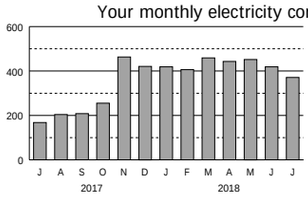

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.86		
Less : VAT	345.21		
Amount Net of VAT	4,261.65		
Less: BIR 2306	143.84		
BIR 2307	80.52	VATable Sales	3,996.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.64
Amount Due	4,037.29	VAT Zero Rated Sales	0.00
Add : VAT	345.21	VAT Amount	345.21
TOTAL AMOUNT DUE	4,382.50	TOTAL SALES	4,606.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1430/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASALATAN,MAE ANNE AVANCENIA

Meter Number : 524297 RGS6

Pole Number : 0437760

Billing Period : JULY 2018

Premise Address: 572 SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: 572 SITIO IPIL-IPIL ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941629563323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872445

94197727327

Date : 07-27-2018

BC20/219.4/1450/0448353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419772732-7

Customer Information----------

Name : LASIDA,JULIETA EMPEDAD

Premise Address: 32-A IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 32-A IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557394 GS6	Pole No	:	0448353
Serial No	:	53582432	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16518
Period From	:	06-26-2018	Prev Rdg	:	16332
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,106.55
Transmission Charge	0.3987/kWh	74.16
System Loss Charge	0.9007/kWh	167.53
Sub-Total		1,348.24
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.51
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		116.88
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		77.89
Transmission		7.75
System Loss		12.07
Distribution		64.46
Others		9.53
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		306.11
CURRENT BILL - JULY 2018		2,308.43
TOTAL AMOUNT DUE		4,708.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,214.00

Your monthly electricity consumption chart

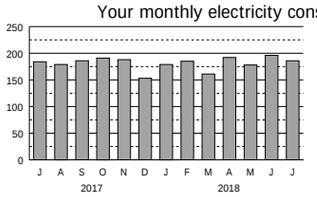

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.43		
Less : VAT	172.93		
Amount Net of VAT	2,135.50		
Less: BIR 2306	72.06		
BIR 2307	40.35	VATable Sales	2,002.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.18
Amount Due	2,023.09	VAT Zero Rated Sales	0.00
Add : VAT	172.93	VAT Amount	172.93
TOTAL AMOUNT DUE	2,196.02	TOTAL SALES	2,308.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1450/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASIDA,JULIETA EMPEDAD
Meter Number : 557394 GS6
Pole Number : 0448353
Billing Period : JULY 2018

Premise Address: 32-A IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 32-A IPIL-IPIL ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533308886411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53392111125

1015869076

Date : 07-27-2018

BC20/219.4/1456/0438353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339211112-5

Customer Information----------
Name : TORRES,SPENCER RABACA
Premise Address: SITIO IPIL-IPIL ALASKA,MAMBALING
Billing Address: SITIO IPIL-IPIL ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1208479	Pole No	:	0438353
Serial No	:	133479179	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1996
Period From	:	06-26-2018	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		65.82
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		183.87
CURRENT BILL - JULY 2018		1,366.79
TOTAL AMOUNT DUE		2,743.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 1,430.00

Your monthly electricity consumption chart

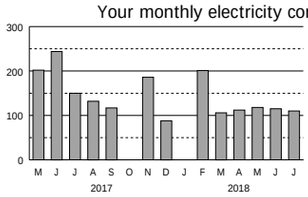

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.79		
Less : VAT	105.12		
Amount Net of VAT	1,261.67		
Less: BIR 2306	43.82		
BIR 2307	23.84	VATable Sales	1,182.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.75
Amount Due	1,194.01	VAT Zero Rated Sales	0.00
Add : VAT	105.12	VAT Amount	105.12
TOTAL AMOUNT DUE	1,299.13	TOTAL SALES	1,366.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1456/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,SPENCER RABACA
Meter Number : MTR1208479
Pole Number : 0438353
Billing Period : JULY 2018

Premise Address: SITIO IPIL-IPIL ALASKA,MAMBALING
Billing Address: SITIO IPIL-IPIL ALASKA,MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1456/0/10/07-27-2018/96 7817

Bill ID 048087652042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875424

0486304171

Date : 07-27-2018

BC20/219.4/1480/0448353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488630417-1

Customer Information----------

Name : SALUDARIO,ANGELINA LOPEZ

Premise Address: 32-A C.PADILLA ST. IPIL2X ALASKA MAMBALING, CEBU CITY

Billing Address: 32-A C.PADILLA ST. IPIL2X ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2551 EVS6	Pole No	:	0448353
Serial No	:	05210270	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4324
Period From	:	06-26-2018	Prev Rdg	:	4272
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		- 109.61
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 9.16
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		73.13
CURRENT BILL - JULY 2018		494.23
TOTAL AMOUNT DUE		1,027.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 700.00

Your monthly electricity consumption chart

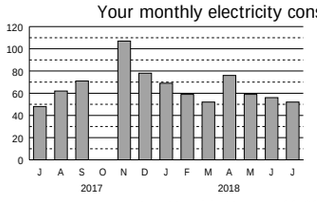

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.23		
Less : VAT	36.93		
Amount Net of VAT	457.30		
Less: BIR 2306	15.40		
BIR 2307	8.49	VATable Sales	421.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.20
Amount Due	433.41	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	470.34	TOTAL SALES	494.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1480/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUDARIO,ANGELINA LOPEZ

Meter Number : 2551 EVS6

Pole Number : 0448353

Billing Period : JULY 2018

Premise Address: 32-A C.PADILLA ST. IPIL2X ALASKA MAMBALING, CEBU CITY

Billing Address: 32-A C.PADILLA ST. IPIL2X ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162405554506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861246

16291300008

Date : 07-27-2018

BC20/219.4/1490/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629130000-8

Customer Information----------

Name : CABINGATAN,ANECITA A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515807 RAS6	Pole No	:	0437760
Serial No	:	97048001	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8351
Period From	:	06-26-2018	Prev Rdg	:	8281
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 4.75
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		106.46
CURRENT BILL - JULY 2018		754.30
TOTAL AMOUNT DUE		1,884.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,766.00

Your monthly electricity consumption chart

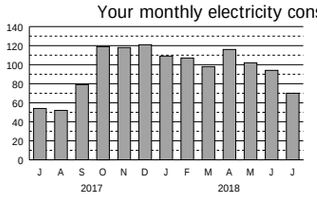

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.30		
Less : VAT	57.12		
Amount Net of VAT	697.18		
Less: BIR 2306	23.80		
BIR 2307	13.05	VATable Sales	647.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.34
Amount Due	660.33	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	717.45	TOTAL SALES	754.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1490/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABINGATAN,ANECITA A

Meter Number : 515807 RAS6

Pole Number : 0437760

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176465255186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866117

17672210907

Date : 07-27-2018

BC20/219.4/1500/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767221090-7

Customer Information----------

Name : TACOLOY,GLORIA PANUGAN

Premise Address: TINABANGAY ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068369	Pole No	:	0437760
Serial No	:	125282708	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1743
Period From	:	06-26-2018	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 140.26
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.71
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.55
CURRENT BILL - JULY 2018		483.23
TOTAL AMOUNT DUE		972.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,375.00

Your monthly electricity consumption chart

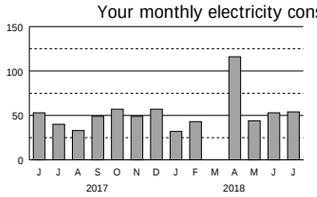

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.23		
Less : VAT	35.16		
Amount Net of VAT	448.07		
Less: BIR 2306	14.67		
BIR 2307	8.28	VATable Sales	410.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.39
Amount Due	425.12	VAT Zero Rated Sales	0.00
Add : VAT	35.16	VAT Amount	35.16
TOTAL AMOUNT DUE	460.28	TOTAL SALES	483.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1500/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TACOLOY,GLORIA PANUGAN

Meter Number : MTR1068369

Pole Number : 0437760

Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1500/0/10/07-27-2018/96 7820

Bill ID 882465232893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868986

88237544395

Date : 07-27-2018

BC20/219.4/1520/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823754439-5

Customer Information----------
Name : BARBON,AILEEN

Premise Address: 232 ALASKA MAMBALING, CEBU CITY
Billing Address: 232 ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5362 EIS6	Pole No	:	0437760
Serial No	:	39458703	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3122
Period From	:	06-26-2018	Prev Rdg	:	3027
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	346	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		- 0.09
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		- 0.73
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.61
CURRENT BILL - JULY 2018		1,115.97
TOTAL AMOUNT DUE		2,183.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 630.00

Your monthly electricity consumption chart

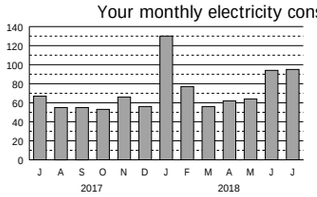

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.97		
Less : VAT	83.02		
Amount Net of VAT	1,032.95		
Less: BIR 2306	34.61		
BIR 2307	19.45	VATable Sales	965.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.59
Amount Due	978.89	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,061.91	TOTAL SALES	1,115.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1520/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBON,AILEEN
Meter Number : 5362 EIS6
Pole Number : 0437760
Billing Period : JULY 2018

Premise Address: 232 ALASKA MAMBALING, CEBU CITY
Billing Address: 232 ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691005191437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874526

69133300009

Date : 07-27-2018

BC20/219.4/1530/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913330000-9

Customer Information----------

Name : HENRIECHS,JULIETA B TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515687 RGS6	Pole No	:	0437760
Serial No	:	16007911	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12033
Period From	:	06-26-2018	Prev Rdg	:	11699
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	100	Billed kWh	:	334

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,211.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,987.03
Transmission Charge	0.3987/kWh	133.17
System Loss Charge	0.9007/kWh	300.83
Sub-Total		2,421.03
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.29
Surcharge	0.02 of 10,211.50	204.23
Sub-Total		327.92
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		139.88
Transmission		13.93
System Loss		21.69
Distribution		115.28
Others		31.37
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.60
Sub-Total		564.34
CURRENT BILL - JULY 2018		4,273.96
TOTAL AMOUNT DUE		14,485.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 500.00

Your monthly electricity consumption chart

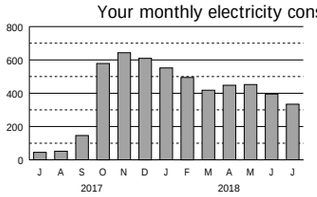

Avg Monthly Usage : 397.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.96		
Less : VAT	324.36		
Amount Net of VAT	3,949.60		
Less: BIR 2306	135.16		
BIR 2307	74.75	VATable Sales	3,709.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.98
Amount Due	3,739.69	VAT Zero Rated Sales	0.00
Add : VAT	324.36	VAT Amount	324.36
TOTAL AMOUNT DUE	4,064.05	TOTAL SALES	4,273.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1530/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HENRIECHS,JULIETA B TM

Meter Number : 515687 RGS6

Pole Number : 0437760

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382579337114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869164

38272300005

Date : 07-27-2018

BC20/219.4/1560/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827230000-5

Customer Information----------
Name : IGAROTE,PORFERIA P TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515724 RGS6	Pole No	:	0437760
Serial No	:	65340659	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5835
Period From	:	06-26-2018	Prev Rdg	:	5746
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 43.10
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.34
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.18
CURRENT BILL - JULY 2018		998.85
TOTAL AMOUNT DUE		2,111.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

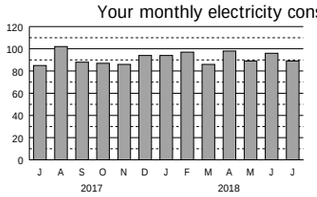

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.85		
Less : VAT	74.19		
Amount Net of VAT	924.66		
Less: BIR 2306	30.94		
BIR 2307	17.36	VATable Sales	861.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	876.36	VAT Zero Rated Sales	0.00
Add : VAT	74.19	VAT Amount	74.19
TOTAL AMOUNT DUE	950.55	TOTAL SALES	998.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1560/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGAROTE,PORFERIA P TM
Meter Number : 515724 RGS6
Pole Number : 0437760
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128139408053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868318

12835868311

Date : 07-27-2018

BC20/219.4/1620/1129960/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283586831-1

Customer Information----------

Name : APAS,PURITA CORTES

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4545 EIS6	Pole No	:	1129960
Serial No	:	83303079	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5333
Period From	:	06-26-2018	Prev Rdg	:	5216
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 3,473.50	69.47
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		10.74
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		197.81
CURRENT BILL - JULY 2018		1,498.46
TOTAL AMOUNT DUE		3,372.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,600.00

Your monthly electricity consumption chart

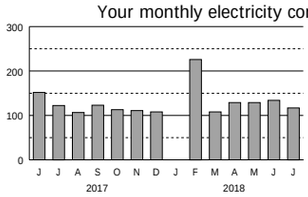

Avg Monthly Usage : 129.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.46		
Less : VAT	113.74		
Amount Net of VAT	1,384.72		
Less: BIR 2306	47.40		
BIR 2307	26.21	VATable Sales	1,300.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.07
Amount Due	1,311.11	VAT Zero Rated Sales	0.00
Add : VAT	113.74	VAT Amount	113.74
TOTAL AMOUNT DUE	1,424.85	TOTAL SALES	1,498.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1620/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,PURITA CORTES

Meter Number : 4545 EIS6

Pole Number : 1129960

Billing Period : JULY 2018

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1620/0/10/07-27-2018/96 7824

Bill ID 334326414701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33442300001

BILLING STATEMENT

1015869741

Date : 07-27-2018

BC20/219.4/1645/0437515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344230000-1

Customer Information----------
Name : LASQUE,DIONISIO

Premise Address: ALASKA MAMBALING BK SCHOOL
Billing Address: ALASKA MAMBALING BK SCHOOL

TIN :

Metering Information----------

Meter No	:	8497 EES6	Pole No	:	0437515
Serial No	:	06341735	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5026
Period From	:	06-26-2018	Prev Rdg	:	4942
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 42.06
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.27
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.33
CURRENT BILL - JULY 2018		941.50
TOTAL AMOUNT DUE		1,923.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 710.00

Your monthly electricity consumption chart

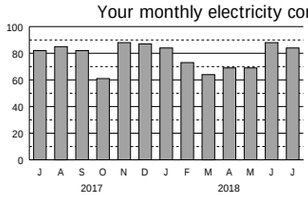

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.50		
Less : VAT	69.88		
Amount Net of VAT	871.62		
Less: BIR 2306	29.12		
BIR 2307	16.37	VATable Sales	812.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	826.13	VAT Zero Rated Sales	0.00
Add : VAT	69.88	VAT Amount	69.88
TOTAL AMOUNT DUE	896.01	TOTAL SALES	941.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1645/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASQUE,DIONISIO
Meter Number : 8497 EES6
Pole Number : 0437515
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING BK SCHOOL
Billing Address: ALASKA MAMBALING BK SCHOOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304826224098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858648

30442300007

Date : 07-27-2018

BC20/219.4/1660/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044230000-7

Customer Information----------

Name : LIM,ROBIN

Premise Address: ALASKA MAMBALING C/O TESSIE CEBALLOS
Billing Address: ALASKA MAMBALING C/O TESSIE CEBALLOS

TIN :

Metering Information----------

Meter No	:	516699 RGS6	Pole No	:	0437522
Serial No	:	95223333	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10823
Period From	:	06-26-2018	Prev Rdg	:	10689
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		6.93
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		220.80
CURRENT BILL - JULY 2018		1,665.23
TOTAL AMOUNT DUE		3,419.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,711.00

Your monthly electricity consumption chart

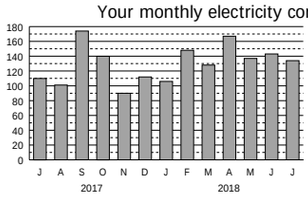

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.23		
Less : VAT	124.85		
Amount Net of VAT	1,540.38		
Less: BIR 2306	52.02		
BIR 2307	29.11	VATable Sales	1,444.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.95
Amount Due	1,459.25	VAT Zero Rated Sales	0.00
Add : VAT	124.85	VAT Amount	124.85
TOTAL AMOUNT DUE	1,584.10	TOTAL SALES	1,665.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1660/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ROBIN
Meter Number : 516699 RGS6
Pole Number : 0437522
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING C/O TESSIE CEBALLOS
Billing Address: ALASKA MAMBALING C/O TESSIE CEBALLOS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537887467996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53771300000

BILLING STATEMENT

1015870529

Date : 07-27-2018

BC20/219.4/1690/0437732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377130000-0

Customer Information----------

Name : ALONZO,ISRAEL G TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515787 RGS6	Pole No	:	0437732
Serial No	:	58228739	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10212
Period From	:	06-26-2018	Prev Rdg	:	10168
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 14.41
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.85
CURRENT BILL - JULY 2018		344.43
TOTAL AMOUNT DUE		707.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 323.00

Your monthly electricity consumption chart

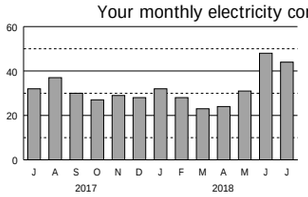

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.43		
Less : VAT	24.72		
Amount Net of VAT	319.71		
Less: BIR 2306	10.29		
BIR 2307	5.84	VATable Sales	289.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	303.58	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	328.30	TOTAL SALES	344.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1690/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,ISRAEL G TM
Meter Number : 515787 RGS6
Pole Number : 0437732
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847634205228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874761

84721024564

Date : 07-27-2018

BC20/219.4/1750/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472102456-4

Customer Information----------

Name : ALCANTARA,SOFRIANA ZOSOBRADO

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523528 RGS6	Pole No	:	0437760
Serial No	:	23447744	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11139
Period From	:	06-26-2018	Prev Rdg	:	11033
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	1375	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	630.62
Transmission Charge	0.3987/kWh	42.26
System Loss Charge	0.9007/kWh	95.47
Sub-Total		768.35
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.92
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		44.39
Transmission		4.43
System Loss		6.88
Distribution		36.99
Others		5.29
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.59
CURRENT BILL - JULY 2018		1,316.64
TOTAL AMOUNT DUE		2,624.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,014.00

Your monthly electricity consumption chart

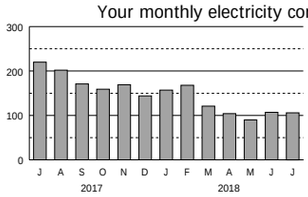

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.64		
Less : VAT	98.68		
Amount Net of VAT	1,217.96		
Less: BIR 2306	41.12		
BIR 2307	23.01	VATable Sales	1,142.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.91
Amount Due	1,153.83	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,252.51	TOTAL SALES	1,316.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1750/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,SOFRIANA ZOSOBRADO

Meter Number : 523528 RGS6

Pole Number : 0437760

Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434196086268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871801

43436610588

Date : 07-27-2018

BC20/219.4/1770/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343661058-8

Customer Information----------

Name : DENSING,GERALDINE OBIEDO

Premise Address: TINABANGAY ALASKA MAMBALING

Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	451164 GS6	Pole No	:	0437760
Serial No	:	90318131	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12341
Period From	:	06-26-2018	Prev Rdg	:	11836
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	582	Billed kWh	:	505

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,472.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,004.35
Transmission Charge	0.3987/kWh	201.34
System Loss Charge	0.9007/kWh	454.85
Sub-Total		3,660.54
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.56
Surcharge	0.02 of 12,173.00	243.46
Sub-Total		430.46
Government Charges		
Franchise Tax - Local		41.56
Value Added Tax		
Generation		211.48
Transmission		21.06
System Loss		32.79
Distribution		173.99
Others		39.54
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.43
Sub-Total		844.53
CURRENT BILL - JULY 2018		6,385.48
TOTAL AMOUNT DUE		12,858.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 5,700.00

Your monthly electricity consumption chart

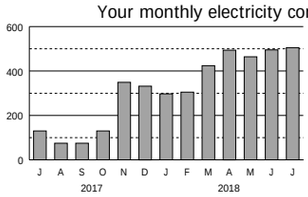

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,385.48		
Less : VAT	482.20		
Amount Net of VAT	5,903.28		
Less: BIR 2306	200.94		
BIR 2307	111.65	VATable Sales	5,540.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.33
Amount Due	5,590.69	VAT Zero Rated Sales	0.00
Add : VAT	482.20	VAT Amount	482.20
TOTAL AMOUNT DUE	6,072.89	TOTAL SALES	6,385.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1770/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENSING,GERALDINE OBIEDO

Meter Number : 451164 GS6

Pole Number : 0437760

Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING

Billing Address: TINABANGAY ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174971702597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17442300004

1015865652

Date : 07-27-2018

BC20/219.4/1780/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744230000-4

Customer Information----------

Name : DARO,FILOMENA

Premise Address: ALASKA, MAMBALING
Billing Address: ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	4525 EIS6	Pole No	:	0437830
Serial No	:	83295742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11892
Period From	:	06-26-2018	Prev Rdg	:	11652
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,427.81
Transmission Charge	0.3987/kWh	95.69
System Loss Charge	0.9007/kWh	216.17
Sub-Total		1,739.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.75
Surcharge	0.02 of 4,884.00	97.68
Sub-Total		186.55
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		100.51
Transmission		10.02
System Loss		15.56
Distribution		83.01
Others		16.61
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		399.37
CURRENT BILL - JULY 2018		3,017.30
TOTAL AMOUNT DUE		4,451.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 3,450.00

Your monthly electricity consumption chart

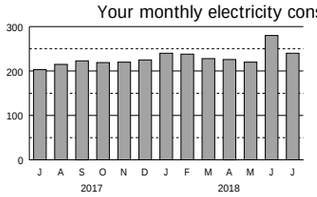

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.30		
Less : VAT	227.30		
Amount Net of VAT	2,790.00		
Less: BIR 2306	94.71		
BIR 2307	52.75	VATable Sales	2,617.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.07
Amount Due	2,642.54	VAT Zero Rated Sales	0.00
Add : VAT	227.30	VAT Amount	227.30
TOTAL AMOUNT DUE	2,869.84	TOTAL SALES	3,017.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1780/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARO,FILOMENA

Meter Number : 4525 EIS6

Pole Number : 0437830

Billing Period : JULY 2018

Premise Address: ALASKA, MAMBALING
Billing Address: ALASKA, MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833719171515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869913

83332300009

Date : 07-27-2018

BC20/219.4/1790/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333230000-9

Customer Information----------
Name : LUMANOG,TERESITA O

Premise Address: TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	522089 GS6	Pole No	:	0437830
Serial No	:	71883869	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6324
Period From	:	06-26-2018	Prev Rdg	:	6165
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:		Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	945.92
Transmission Charge	0.3987/kWh	63.39
System Loss Charge	0.9007/kWh	143.21
Sub-Total		1,152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.89
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		138.65
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		66.60
Transmission		6.64
System Loss		10.33
Distribution		55.20
Others		12.83
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		266.77
CURRENT BILL - JULY 2018		2,017.90
TOTAL AMOUNT DUE		4,059.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 1,947.00

Your monthly electricity consumption chart

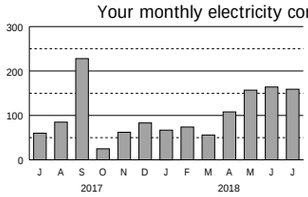

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.90		
Less : VAT	152.65		
Amount Net of VAT	1,865.25		
Less: BIR 2306	63.63		
BIR 2307	35.29	VATable Sales	1,751.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.12
Amount Due	1,766.33	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	1,918.98	TOTAL SALES	2,017.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1790/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMANOG,TERESITA O
Meter Number : 522089 GS6
Pole Number : 0437830
Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1790/0/10/07-27-2018/96 7831

Bill ID 432831424074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870633

43281300004

Date : 07-27-2018

BC20/219.4/1800/0437851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328130000-4

Customer Information----------

Name : ACUJEDO,JOSEPHINE B TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	510163 GS6	Pole No	:	0437851
Serial No	:	68277778	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7599
Period From	:	06-26-2018	Prev Rdg	:	7478
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:		Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.16
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		9.01
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		202.35
CURRENT BILL - JULY 2018		1,529.96
TOTAL AMOUNT DUE		3,115.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 1,141.00

Your monthly electricity consumption chart

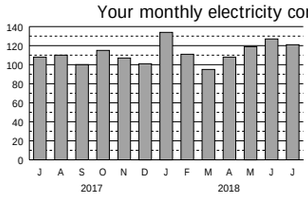

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.96		
Less : VAT	115.53		
Amount Net of VAT	1,414.43		
Less: BIR 2306	48.15		
BIR 2307	26.75	VATable Sales	1,327.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.82
Amount Due	1,339.53	VAT Zero Rated Sales	0.00
Add : VAT	115.53	VAT Amount	115.53
TOTAL AMOUNT DUE	1,455.06	TOTAL SALES	1,529.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1800/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACUJEDO,JOSEPHINE B TM
Meter Number : 510163 GS6
Pole Number : 0437851
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038153623101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872136

03824194272

Date : 07-27-2018

BC20/219.4/1830/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382419427-2

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL

Premise Address: TINABANGAY ALASKA, MAMBALING
Billing Address: TINABANGAY ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1023399	Pole No	:	0437830
Serial No	:	121758425	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1974
Period From	:	06-26-2018	Prev Rdg	:	1902
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,138.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.7413/kWh	53.37
System Loss Charge	0.8851/kWh	63.73
Sub-Total		545.44
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	6.32
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		30.15
Transmission		5.61
System Loss		4.70
Distribution		25.32
Others		4.22
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		122.24
CURRENT BILL - JULY 2018		928.12
TOTAL AMOUNT DUE		2,066.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 453.00

Your monthly electricity consumption chart

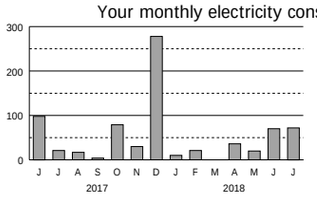

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.12		
Less : VAT	70.48		
Amount Net of VAT	857.64		
Less: BIR 2306	29.38		
BIR 2307	16.24	VATable Sales	805.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.76
Amount Due	812.02	VAT Zero Rated Sales	0.00
Add : VAT	70.48	VAT Amount	70.48
TOTAL AMOUNT DUE	882.50	TOTAL SALES	928.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1830/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOTHER OF PERPETUAL HELP CHAPEL
Meter Number : MTR1023399
Pole Number : 0437830
Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA, MAMBALING
Billing Address: TINABANGAY ALASKA, MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742911654078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874472

74201894693

Date : 07-27-2018

BC20/219.4/1840/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420189469-3

Customer Information----------

Name : COLONIA,JESSON FLORES

Premise Address: 202-Y ALASKA MAMBALING TINABANGAY,CEBU CITY
Billing Address: 202-Y ALASKA MAMBALING TINABANGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3810 EIS6	Pole No	:	0437942
Serial No	:	83295856	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5456
Period From	:	06-26-2018	Prev Rdg	:	5339
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:		Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		76.66
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		6.37
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		193.17
CURRENT BILL - JULY 2018		1,457.69
TOTAL AMOUNT DUE		3,124.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

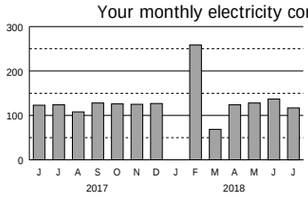

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.69		
Less : VAT	109.37		
Amount Net of VAT	1,348.32		
Less: BIR 2306	45.58		
BIR 2307	25.48	VATable Sales	1,264.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.80
Amount Due	1,277.26	VAT Zero Rated Sales	0.00
Add : VAT	109.37	VAT Amount	109.37
TOTAL AMOUNT DUE	1,386.63	TOTAL SALES	1,457.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1840/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLONIA,JESSON FLORES
Meter Number : 3810 EIS6
Pole Number : 0437942
Billing Period : JULY 2018

Premise Address: 202-Y ALASKA MAMBALING TINABANGAY,CEBU CITY
Billing Address: 202-Y ALASKA MAMBALING TINABANGAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1840/0/10/07-27-2018/96 7834

Bill ID 367336297181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863588

36782743847

Date : 07-27-2018

BC20/219.4/1860/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678274384-7

Customer Information----------
Name : SOBRADO,RICHA CONDE

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	1840 EIS6	Pole No	:	0437942
Serial No	:	83301629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24678
Period From	:	06-26-2018	Prev Rdg	:	24353
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	233	Billed kWh	:	325

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,933.49
Transmission Charge	0.3987/kWh	129.58
System Loss Charge	0.9007/kWh	292.73
Sub-Total		2,355.80
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.75
Surcharge	0.02 of 4,049.00	80.98
Sub-Total		201.34
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		136.09
Transmission		13.55
System Loss		21.11
Distribution		112.19
Others		16.29
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.30
Sub-Total		534.01
CURRENT BILL - JULY 2018		4,026.08
TOTAL AMOUNT DUE		8,074.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 9,544.00

Your monthly electricity consumption chart

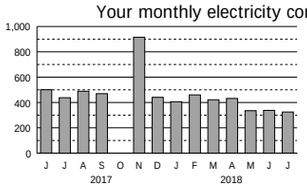

Avg Monthly Usage : 459.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,026.08		
Less : VAT	301.38		
Amount Net of VAT	3,724.70		
Less: BIR 2306	125.59		
BIR 2307	70.37	VATable Sales	3,492.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.63
Amount Due	3,528.74	VAT Zero Rated Sales	0.00
Add : VAT	301.38	VAT Amount	301.38
TOTAL AMOUNT DUE	3,830.12	TOTAL SALES	4,026.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1860/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOBRADO,RICHA CONDE
Meter Number : 1840 EIS6
Pole Number : 0437942
Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229123933449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868247

22952300006

Date : 07-27-2018

BC20/219.4/1870/0437921/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295230000-6

Customer Information----------

Name : PONTERAS,ARDIEM R

Premise Address: SIR 2-25 TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: SIR 2-25 TINABANGAY ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	3856 EIS6	Pole No	:	0437921
Serial No	:	83301779	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8580
Period From	:	06-26-2018	Prev Rdg	:	8354
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	380	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.3987/kWh	90.11
System Loss Charge	0.9007/kWh	203.56
Sub-Total		1,638.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.80
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		139.91
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		94.65
Transmission		9.43
System Loss		14.67
Distribution		78.20
Others		11.32
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		371.54
CURRENT BILL - JULY 2018		2,801.30
TOTAL AMOUNT DUE		3,534.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,000.00

Your monthly electricity consumption chart

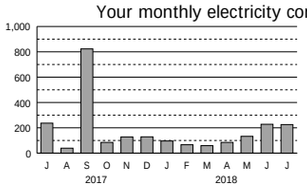

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.30		
Less : VAT	209.77		
Amount Net of VAT	2,591.53		
Less: BIR 2306	87.40		
BIR 2307	48.96	VATable Sales	2,429.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.77
Amount Due	2,455.17	VAT Zero Rated Sales	0.00
Add : VAT	209.77	VAT Amount	209.77
TOTAL AMOUNT DUE	2,664.94	TOTAL SALES	2,801.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1870/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTERAS,ARDIEM R
Meter Number : 3856 EIS6
Pole Number : 0437921
Billing Period : JULY 2018

Premise Address: SIR 2-25 TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: SIR 2-25 TINABANGAY ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028401096274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02891577302

BILLING STATEMENT

1015868365

Date : 07-27-2018

BC20/219.4/1870/0433211/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289157730-2

Customer Information----------
Name : BAFLOR,CARLA DOBLE

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212505	Pole No	:	0433211
Serial No	:	85017256	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3902
Period From	:	06-26-2018	Prev Rdg	:	3585
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	254	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,885.90
Transmission Charge	0.3987/kWh	126.39
System Loss Charge	0.9007/kWh	285.52
Sub-Total		2,297.81
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
Surcharge	0.02 of 4,773.50	95.47
Sub-Total		123.36
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		132.74
Transmission		13.23
System Loss		20.58
Distribution		109.44
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		520.15
CURRENT BILL - JULY 2018		3,853.35
TOTAL AMOUNT DUE		7,626.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 23, 2018 - 1,000.00

Your monthly electricity consumption chart

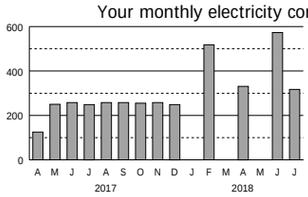

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.35		
Less : VAT	293.79		
Amount Net of VAT	3,559.56		
Less: BIR 2306	122.41		
BIR 2307	67.16	VATable Sales	3,333.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.36
Amount Due	3,369.99	VAT Zero Rated Sales	0.00
Add : VAT	293.79	VAT Amount	293.79
TOTAL AMOUNT DUE	3,663.78	TOTAL SALES	3,853.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1870/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAFLOR,CARLA DOBLE
Meter Number : MTR1212505
Pole Number : 0433211
Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1870/0/10/07-27-2018/96 7837

Bill ID 067817753217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863219

06776686286

Date : 07-27-2018

BC20/219.4/1890/0437963/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677668628-6

Customer Information----------

Name : MAGLASANG,LEA DAL

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042740	Pole No	:	0437963
Serial No	:	126811977	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4922
Period From	:	06-26-2018	Prev Rdg	:	4830
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		1.98
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 0.45
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.16
CURRENT BILL - JULY 2018		1,083.26
TOTAL AMOUNT DUE		2,221.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,113.00

Your monthly electricity consumption chart

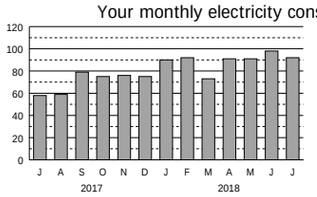

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.26		
Less : VAT	80.68		
Amount Net of VAT	1,002.58		
Less: BIR 2306	33.62		
BIR 2307	18.88	VATable Sales	937.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.48
Amount Due	950.08	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,030.76	TOTAL SALES	1,083.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1890/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,LEA DAL

Meter Number : MTR1042740

Pole Number : 0437963

Billing Period : JULY 2018

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/1890/0/10/07-27-2018/96 7838

Bill ID 801382639468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857551

80153193497

Date : 07-27-2018

BC20/219.4/1920/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015319349-7

Customer Information----------

Name : ELIC,GENELLA TELMO

Premise Address: TINABANGAY I ALASKA MAMBALING
Billing Address: TINABANGAY I ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3851 EIS6	Pole No	:	1311144
Serial No	:	83301478	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7903
Period From	:	06-26-2018	Prev Rdg	:	7765
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 5,501.00	110.02
Sub-Total		161.13
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		16.07
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		236.83
CURRENT BILL - JULY 2018		1,798.13
Advance Payment/Credit Adjustments		- 160.59
TOTAL AMOUNT DUE		5,138.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 2,000.00

Your monthly electricity consumption chart

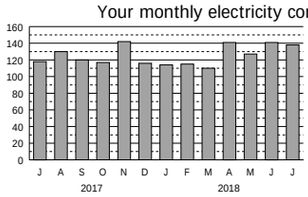

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.13		
Less : VAT	137.46		
Amount Net of VAT	1,660.67		
Less: BIR 2306	57.27		
BIR 2307	31.46	VATable Sales	1,561.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.37
Amount Due	1,571.94	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,709.40	TOTAL SALES	1,798.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1920/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELIC,GENELLA TELMO

Meter Number : 3851 EIS6

Pole Number : 1311144

Billing Period : JULY 2018

Premise Address: TINABANGAY I ALASKA MAMBALING
Billing Address: TINABANGAY I ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444761545208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44435321318

BILLING STATEMENT

1015875492

Date : 07-27-2018

BC20/219.4/1960/0433211/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443532131-8

Customer Information----------

Name : CARILLO,DAVID AGAN

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059805	Pole No	:	0433211
Serial No	:	125295733	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9287
Period From	:	06-26-2018	Prev Rdg	:	9136
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		91.25
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		7.29
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		248.12
CURRENT BILL - JULY 2018		1,870.96
TOTAL AMOUNT DUE		3,637.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,740.00

Your monthly electricity consumption chart

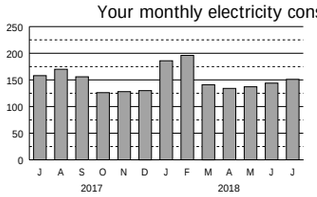

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.96		
Less : VAT	140.04		
Amount Net of VAT	1,730.92		
Less: BIR 2306	58.33		
BIR 2307	32.70	VATable Sales	1,622.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.08
Amount Due	1,639.89	VAT Zero Rated Sales	0.00
Add : VAT	140.04	VAT Amount	140.04
TOTAL AMOUNT DUE	1,779.93	TOTAL SALES	1,870.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1960/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARILLO,DAVID AGAN
Meter Number : MTR1059805
Pole Number : 0433211
Billing Period : JULY 2018

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429130297495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42933162663

BILLING STATEMENT

1015869512

Date : 07-27-2018

BC20/219.4/1970/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293316266-3

Customer Information----------
Name : BONIEL,CRISANTA ARANGO
Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4231 EIS6	Pole No	:	0437942
Serial No	:	83302106	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8838
Period From	:	06-26-2018	Prev Rdg	:	8633
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:		Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,219.59
Transmission Charge	0.3987/kWh	81.73
System Loss Charge	0.9007/kWh	184.64
Sub-Total		1,485.96
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.00
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.87
Surcharge	0.02 of 5,138.50	102.77
Sub-Total		178.68
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		85.85
Transmission		8.55
System Loss		13.31
Distribution		70.99
Others		16.53
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		343.72
CURRENT BILL - JULY 2018		2,599.92
TOTAL AMOUNT DUE		5,238.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 2,500.00

Your monthly electricity consumption chart

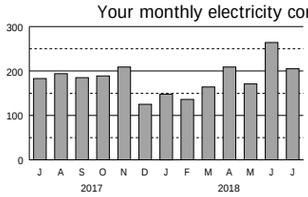

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.92		
Less : VAT	196.59		
Amount Net of VAT	2,403.33		
Less: BIR 2306	81.92		
BIR 2307	45.46	VATable Sales	2,256.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.13
Amount Due	2,275.95	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,472.54	TOTAL SALES	2,599.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1970/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONIEL,CRISANTA ARANGO
Meter Number : 4231 EIS6
Pole Number : 0437942
Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645149442551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875505

64531412431

Date : 07-27-2018

BC20/219.4/1990/0433211/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453141243-1

Customer Information----------

Name : GARCIANO,ANGELA YBANEZ

Premise Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING
Billing Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4240 EIS6	Pole No	:	0433211
Serial No	:	83296630	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5055
Period From	:	06-26-2018	Prev Rdg	:	4962
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:		Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	553.28
Transmission Charge	0.3987/kWh	37.08
System Loss Charge	0.9007/kWh	83.77
Sub-Total		674.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
NPC/PSALM Adjustment	0.2823/kWh	26.25
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		0.77
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		38.94
Transmission		3.89
System Loss		6.03
Distribution		32.53
Others		- 0.60
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.58
CURRENT BILL - JULY 2018		1,093.59
TOTAL AMOUNT DUE		2,182.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 400.00

Your monthly electricity consumption chart

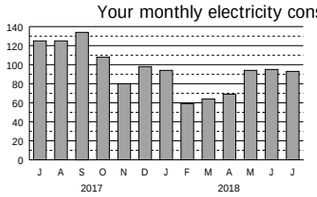

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.59		
Less : VAT	81.41		
Amount Net of VAT	1,012.18		
Less: BIR 2306	33.93		
BIR 2307	19.06	VATable Sales	946.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	959.19	VAT Zero Rated Sales	0.00
Add : VAT	81.41	VAT Amount	81.41
TOTAL AMOUNT DUE	1,040.60	TOTAL SALES	1,093.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1990/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,ANGELA YBANEZ

Meter Number : 4240 EIS6

Pole Number : 0433211

Billing Period : JULY 2018

Premise Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING
Billing Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728371339208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868863

72837861094

Date : 07-27-2018

BC20/219.4/2000/0433211/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283786109-4

Customer Information----------

Name : ELIC,GINA EBARNE

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538473 GS6	Pole No	:	0433211
Serial No	:	83557675	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13040
Period From	:	06-26-2018	Prev Rdg	:	12780
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:		Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.40
Surcharge	0.02 of 4,168.00	83.36
Sub-Total		179.64
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		15.28
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		429.72
CURRENT BILL - JULY 2018		3,242.93
TOTAL AMOUNT DUE		5,411.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,000.00

Your monthly electricity consumption chart

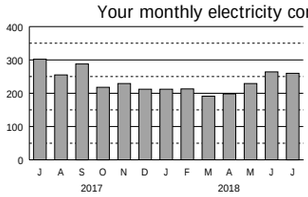

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.93		
Less : VAT	243.46		
Amount Net of VAT	2,999.47		
Less: BIR 2306	101.46		
BIR 2307	56.69	VATable Sales	2,813.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.26
Amount Due	2,841.32	VAT Zero Rated Sales	0.00
Add : VAT	243.46	VAT Amount	243.46
TOTAL AMOUNT DUE	3,084.78	TOTAL SALES	3,242.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2000/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELIC,GINA EBARNE
Meter Number : 538473 GS6
Pole Number : 0433211
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114918533264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11416723168

BILLING STATEMENT

1015862786

Date : 07-27-2018

BC20/219.4/2010/0437963/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141672316-8

Customer Information----------
Name : ALONZO,JONAH JEAN LACO

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042739	Pole No	:	0437963
Serial No	:	121746300	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5720
Period From	:	06-26-2018	Prev Rdg	:	5601
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		104.18
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		9.65
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		199.85
CURRENT BILL - JULY 2018		1,512.10
TOTAL AMOUNT DUE		3,129.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,388.00

Your monthly electricity consumption chart

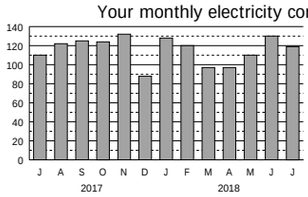

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.10		
Less : VAT	114.43		
Amount Net of VAT	1,397.67		
Less: BIR 2306	47.70		
BIR 2307	26.44	VATable Sales	1,312.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.42
Amount Due	1,323.53	VAT Zero Rated Sales	0.00
Add : VAT	114.43	VAT Amount	114.43
TOTAL AMOUNT DUE	1,437.96	TOTAL SALES	1,512.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2010/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,JONAH JEAN LACO
Meter Number : MTR1042739
Pole Number : 0437963
Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699116093561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875957

69935236252

Date : 07-27-2018

BC20/219.4/2020/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993523625-2

Customer Information----------

Name : GENSIS,KENNETH ALONZO

Premise Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010173	Pole No	:	0437830
Serial No	:	83347953	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3740
Period From	:	06-26-2018	Prev Rdg	:	3664
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		- 60.06
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 5.22
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		115.55
CURRENT BILL - JULY 2018		828.85
TOTAL AMOUNT DUE		1,648.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 905.00

Your monthly electricity consumption chart

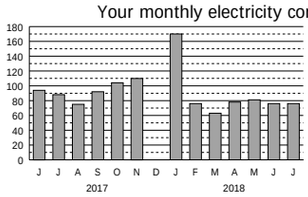

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.85		
Less : VAT	61.92		
Amount Net of VAT	766.93		
Less: BIR 2306	25.78		
BIR 2307	14.37	VATable Sales	713.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.63
Amount Due	726.78	VAT Zero Rated Sales	0.00
Add : VAT	61.92	VAT Amount	61.92
TOTAL AMOUNT DUE	788.70	TOTAL SALES	828.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2020/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENSIS,KENNETH ALONZO
Meter Number : MTR1010173
Pole Number : 0437830
Billing Period : JULY 2018

Premise Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/2020/0/10/07-27-2018/96 7845

Bill ID 281616617402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868621

28194899960

Date : 07-27-2018

BC20/219.4/2030/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819489996-0

Customer Information----------

Name : CABALLERO,EDCELL SALVADOR

Premise Address: 202Y TINABANGAY ALASKA MAMBALING
Billing Address: 202Y TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3169 EIS6	Pole No	:	0437942
Serial No	:	83302917	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5578
Period From	:	06-26-2018	Prev Rdg	:	5401
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:		Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 5,473.00	109.46
Sub-Total		175.01
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		16.78
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		299.53
CURRENT BILL - JULY 2018		2,269.00
TOTAL AMOUNT DUE		4,742.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,000.00

Your monthly electricity consumption chart

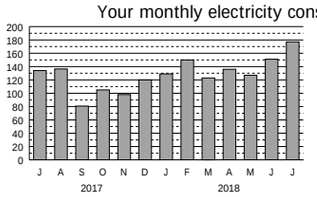

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.00		
Less : VAT	172.33		
Amount Net of VAT	2,096.67		
Less: BIR 2306	71.81		
BIR 2307	39.68	VATable Sales	1,969.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.20
Amount Due	1,985.18	VAT Zero Rated Sales	0.00
Add : VAT	172.33	VAT Amount	172.33
TOTAL AMOUNT DUE	2,157.51	TOTAL SALES	2,269.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2030/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,EDCELL SALVADOR
Meter Number : 3169 EIS6
Pole Number : 0437942
Billing Period : JULY 2018

Premise Address: 202Y TINABANGAY ALASKA MAMBALING
Billing Address: 202Y TINABANGAY ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757462889906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859656

75793434103

Date : 07-27-2018

BC20/219.4/2050/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579343410-3

Customer Information----------
Name : CABALLERO,EDCELL SALVADOR

Premise Address: 202 Y ALASKA TINABANGAY MAMBALING, CEBU CITY
Billing Address: 202 Y ALASKA TINABANGAY MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439212 GS6	Pole No	:	0437830
Serial No	:	80415326	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20812
Period From	:	06-26-2018	Prev Rdg	:	20679
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,992.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	791.24
Transmission Charge	0.3987/kWh	53.03
System Loss Charge	0.9007/kWh	119.79
Sub-Total		964.06
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.55
Surcharge	0.02 of 27,993.00	559.86
Sub-Total		609.12
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		55.70
Transmission		5.54
System Loss		8.64
Distribution		46.27
Others		70.35
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		286.56
CURRENT BILL - JULY 2018		2,245.29
TOTAL AMOUNT DUE		30,238.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 2,000.00

Your monthly electricity consumption chart

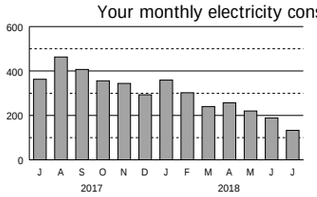

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.29		
Less : VAT	187.38		
Amount Net of VAT	2,057.91		
Less: BIR 2306	78.09		
BIR 2307	39.47	VATable Sales	1,958.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.18
Amount Due	1,940.35	VAT Zero Rated Sales	0.00
Add : VAT	187.38	VAT Amount	187.38
TOTAL AMOUNT DUE	2,127.73	TOTAL SALES	2,245.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2050/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,EDCELL SALVADOR
Meter Number : 439212 GS6
Pole Number : 0437830
Billing Period : JULY 2018

Premise Address: 202 Y ALASKA TINABANGAY MAMBALING, CEBU CITY
Billing Address: 202 Y ALASKA TINABANGAY MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758113135858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860324

75897112266

Date : 07-27-2018

BC20/219.4/2070/0437914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589711226-6

Customer Information----------

Name : GENSIS,JOSEPHINE CAMPANER

Premise Address: TINABANGAY,ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029368	Pole No	:	0437914
Serial No	:	42955238	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9853
Period From	:	06-26-2018	Prev Rdg	:	9588
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	233	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,980.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,576.54
Transmission Charge	0.3987/kWh	105.66
System Loss Charge	0.9007/kWh	238.69
Sub-Total		1,920.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	74.81
Surcharge	0.02 of 5,980.00	119.60
Sub-Total		217.73
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		110.98
Transmission		11.06
System Loss		17.21
Distribution		91.59
Others		19.76
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		442.44
CURRENT BILL - JULY 2018		3,344.31
TOTAL AMOUNT DUE		9,324.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,359.00

Your monthly electricity consumption chart

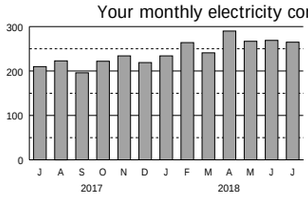

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.31		
Less : VAT	252.35		
Amount Net of VAT	3,091.96		
Less: BIR 2306	105.17		
BIR 2307	58.47	VATable Sales	2,901.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.09
Amount Due	2,928.32	VAT Zero Rated Sales	0.00
Add : VAT	252.35	VAT Amount	252.35
TOTAL AMOUNT DUE	3,180.67	TOTAL SALES	3,344.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2070/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENSIS,JOSEPHINE CAMPANER

Meter Number : MTR1029368

Pole Number : 0437914

Billing Period : JULY 2018

Premise Address: TINABANGAY,ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY,ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090488371150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871244

09077868710

Date : 07-27-2018

BC20/219.4/2090/0437921/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907786871-0

Customer Information----------

Name : PANUGAN,CHERYL ABAPO

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010037 EFS6	Pole No	:	0437921
Serial No	:	121436106	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2193
Period From	:	06-26-2018	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.3987/kWh	24.32
System Loss Charge	0.9007/kWh	54.94
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 621.70	- 124.34
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 97.27
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		25.55
Transmission		2.55
System Loss		3.96
Distribution		21.54
Others		- 9.07
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.59
CURRENT BILL - JULY 2018		612.02
TOTAL AMOUNT DUE		1,104.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 241.00

Your monthly electricity consumption chart

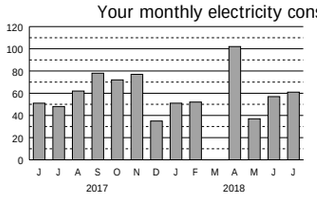

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.02		
Less : VAT	44.93		
Amount Net of VAT	567.09		
Less: BIR 2306	18.74		
BIR 2307	10.57	VATable Sales	524.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	537.78	VAT Zero Rated Sales	0.00
Add : VAT	44.93	VAT Amount	44.93
TOTAL AMOUNT DUE	582.71	TOTAL SALES	612.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2090/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGAN,CHERYL ABAPO
Meter Number : 010037 EFS6
Pole Number : 0437921
Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 223519065131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22372706105

1015865807

Date : 07-27-2018

BC20/219.4/2100/0437914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237270610-5

Customer Information----------

Name : PAGADOR,SANTOS DINOPOL

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062672	Pole No	:	0437914
Serial No	:	125292613	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9076
Period From	:	06-26-2018	Prev Rdg	:	8923
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		100.82
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		8.40
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		252.50
CURRENT BILL - JULY 2018		1,905.14
TOTAL AMOUNT DUE		4,113.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,786.00

Your monthly electricity consumption chart

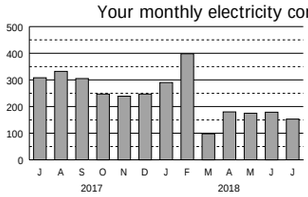

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.14		
Less : VAT	142.94		
Amount Net of VAT	1,762.20		
Less: BIR 2306	59.54		
BIR 2307	33.30	VATable Sales	1,652.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.56
Amount Due	1,669.36	VAT Zero Rated Sales	0.00
Add : VAT	142.94	VAT Amount	142.94
TOTAL AMOUNT DUE	1,812.30	TOTAL SALES	1,905.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2100/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGADOR,SANTOS DINOPOL
Meter Number : MTR1062672
Pole Number : 0437914
Billing Period : JULY 2018

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284889987476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869460

28426854056

Date : 07-27-2018

BC20/219.4/2110/0437921/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842685405-6

Customer Information----------

Name : PANUGAN,RICARDO BERNAL

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010102 EFS6	Pole No	:	0437921
Serial No	:	121435143	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3647
Period From	:	06-26-2018	Prev Rdg	:	3605
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 152.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.67
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.47
CURRENT BILL - JULY 2018		329.81
TOTAL AMOUNT DUE		714.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 354.00

Your monthly electricity consumption chart

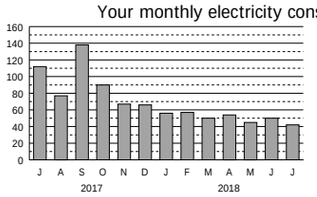

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.81		
Less : VAT	23.72		
Amount Net of VAT	306.09		
Less: BIR 2306	9.89		
BIR 2307	5.59	VATable Sales	277.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	290.61	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	314.33	TOTAL SALES	329.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2110/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGAN,RICARDO BERNAL

Meter Number : 010102 EFS6

Pole Number : 0437921

Billing Period : JULY 2018

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595045236621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873437

59554641759

Date : 07-27-2018

BC20/219.4/2120/0433162/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955464175-9

Customer Information----------

Name : JUAN,JEROME ARILA

Premise Address: 215 TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: 215 TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2953 EIS6	Pole No	:	0433162
Serial No	:	83301881	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8563
Period From	:	06-26-2018	Prev Rdg	:	8436
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		6.62
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		209.37
CURRENT BILL - JULY 2018		1,579.07
TOTAL AMOUNT DUE		3,264.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,815.00

Your monthly electricity consumption chart

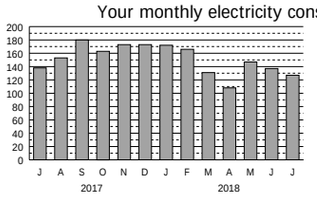

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.07		
Less : VAT	118.42		
Amount Net of VAT	1,460.65		
Less: BIR 2306	49.35		
BIR 2307	27.60	VATable Sales	1,369.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.95
Amount Due	1,383.70	VAT Zero Rated Sales	0.00
Add : VAT	118.42	VAT Amount	118.42
TOTAL AMOUNT DUE	1,502.12	TOTAL SALES	1,579.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2120/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAN,JEROME ARILA

Meter Number : 2953 EIS6

Pole Number : 0433162

Billing Period : JULY 2018

Premise Address: 215 TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: 215 TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 912703730571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91216887280

BILLING STATEMENT

1015862073

Date : 07-27-2018

BC20/219.4/2130/0437914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121688728-0

Customer Information----------
Name : PANUGAN,VENANCIA ALLOZADA

Premise Address: TINABANGAY I ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY I ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225213	Pole No	:	0437914
Serial No	:	41017913	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	261
Period From	:	06-26-2018	Prev Rdg	:	238
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	476	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	136.83
Transmission Charge	0.3987/kWh	9.17
System Loss Charge	0.9007/kWh	20.72
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.52	- 154.39
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 135.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.63
Transmission		0.97
System Loss		1.47
Distribution		8.50
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		25.00
CURRENT BILL - JULY 2018		127.50
TOTAL AMOUNT DUE		580.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 515.00

Your monthly electricity consumption chart

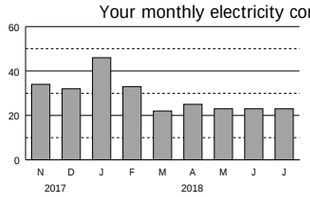

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.50		
Less : VAT	9.62		
Amount Net of VAT	117.88		
Less: BIR 2306	4.02		
BIR 2307	2.07	VATable Sales	102.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.79	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	121.41	TOTAL SALES	127.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2130/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGAN,VENANCIA ALLOZADA
Meter Number : MTR1225213
Pole Number : 0437914
Billing Period : JULY 2018

Premise Address: TINABANGAY I ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY I ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/2130/0/10/07-27-2018/96 7853

Bill ID 917838866374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863817

91799295323

Date : 07-27-2018

BC20/219.4/2140/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179929532-3

Customer Information----------
Name : JUMAWAN,ARTEMIO MAHINAY

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4344 EIS6	Pole No	:	0437942
Serial No	:	83296866	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	25801
Period From	:	06-26-2018	Prev Rdg	:	25475
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	346	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,939.44
Transmission Charge	0.3987/kWh	129.98
System Loss Charge	0.9007/kWh	293.63
Sub-Total		2,363.05
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	92.03
Surcharge	0.02 of 4,243.00	84.86
Sub-Total		205.58
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		136.51
Transmission		13.60
System Loss		21.17
Distribution		112.53
Others		16.78
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		536.12
CURRENT BILL - JULY 2018		4,042.54
TOTAL AMOUNT DUE		8,285.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,415.00

Your monthly electricity consumption chart

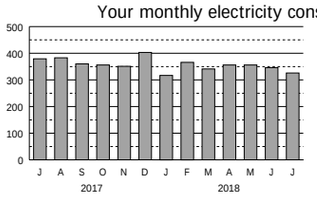

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.54		
Less : VAT	302.75		
Amount Net of VAT	3,739.79		
Less: BIR 2306	126.15		
BIR 2307	70.65	VATable Sales	3,506.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.37
Amount Due	3,542.99	VAT Zero Rated Sales	0.00
Add : VAT	302.75	VAT Amount	302.75
TOTAL AMOUNT DUE	3,845.74	TOTAL SALES	4,042.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2140/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAWAN,ARTEMIO MAHINAY
Meter Number : 4344 EIS6
Pole Number : 0437942
Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154447861907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15402185480

1015858796

Date : 07-27-2018

BC20/219.4/2340/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540218548-0

Customer Information----------

Name : INSO,ALLAN CENAL

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1312 EIS6	Pole No	:	0437942
Serial No	:	83302517	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17795
Period From	:	06-26-2018	Prev Rdg	:	17462
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	462	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,937.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,981.08
Transmission Charge	0.3987/kWh	132.77
System Loss Charge	0.9007/kWh	299.93
Sub-Total		2,413.78
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	94.01
Surcharge	0.02 of 7,639.50	152.79
Sub-Total		276.11
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		139.45
Transmission		13.88
System Loss		21.62
Distribution		114.94
Others		25.14
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		556.12
CURRENT BILL - JULY 2018		4,203.82
TOTAL AMOUNT DUE		8,141.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 3,702.00

Your monthly electricity consumption chart

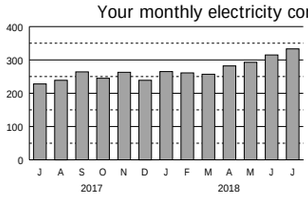

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.82		
Less : VAT	317.23		
Amount Net of VAT	3,886.59		
Less: BIR 2306	132.21		
BIR 2307	73.50	VATable Sales	3,647.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.89
Amount Due	3,680.88	VAT Zero Rated Sales	0.00
Add : VAT	317.23	VAT Amount	317.23
TOTAL AMOUNT DUE	3,998.11	TOTAL SALES	4,203.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2340/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSO,ALLAN CENAL

Meter Number : 1312 EIS6

Pole Number : 0437942

Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837456350388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871287

83761300009

Date : 07-27-2018

BC20/219.4/2350/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376130000-9

Customer Information----------

Name : DALION,ELIZABETH ESCUADRO

Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4193 EIS6	Pole No	:	0437942
Serial No	:	83303543	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7600
Period From	:	06-26-2018	Prev Rdg	:	7423
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	254	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,053.01
Transmission Charge	0.3987/kWh	70.57
System Loss Charge	0.9007/kWh	159.42
Sub-Total		1,283.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.97
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		106.24
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		74.11
Transmission		7.39
System Loss		11.50
Distribution		61.38
Others		8.46
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		290.69
CURRENT BILL - JULY 2018		2,191.39
TOTAL AMOUNT DUE		4,225.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,909.00

Your monthly electricity consumption chart

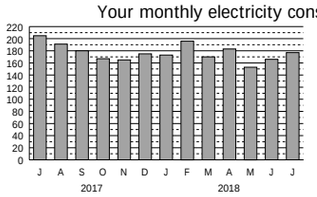

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.39		
Less : VAT	164.01		
Amount Net of VAT	2,027.38		
Less: BIR 2306	68.34		
BIR 2307	38.30	VATable Sales	1,900.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.68
Amount Due	1,920.74	VAT Zero Rated Sales	0.00
Add : VAT	164.01	VAT Amount	164.01
TOTAL AMOUNT DUE	2,084.75	TOTAL SALES	2,191.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2350/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALION,ELIZABETH ESCUADRO
Meter Number : 4193 EIS6
Pole Number : 0437942
Billing Period : JULY 2018

Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870525825297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864835

87004176126

Date : 07-27-2018

BC20/219.4/2360/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700417612-6

Customer Information----------

Name : DELA CRUZ,JICELYN BULAWIN

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2925 EIS6	Pole No	:	0437942
Serial No	:	83302351	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8431
Period From	:	06-26-2018	Prev Rdg	:	8349
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	487.83
Transmission Charge	0.3987/kWh	32.69
System Loss Charge	0.9007/kWh	73.86
Sub-Total		594.38
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
NPC/PSALM Adjustment	0.2823/kWh	23.15
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 37.92
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		34.34
Transmission		3.42
System Loss		5.34
Distribution		28.76
Others		- 3.79
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.67
CURRENT BILL - JULY 2018		922.76
TOTAL AMOUNT DUE		2,039.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,123.00

Your monthly electricity consumption chart

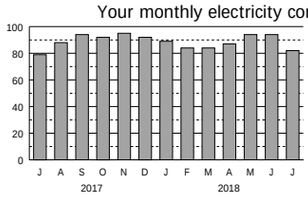

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.76		
Less : VAT	68.61		
Amount Net of VAT	854.15		
Less: BIR 2306	28.59		
BIR 2307	16.04	VATable Sales	796.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.06
Amount Due	809.52	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	878.13	TOTAL SALES	922.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2360/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,JICELYN BULAWIN
Meter Number : 2925 EIS6
Pole Number : 0437942
Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 947615938232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874218

9472024283

Date : 07-27-2018

BC20/219.4/2380/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472002428-3

Customer Information----------

Name : LADONGA,VILMA ALVARINA

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1377 EIS6	Pole No	:	0437942
Serial No	:	83304065	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16026
Period From	:	06-26-2018	Prev Rdg	:	15903
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	346	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,082.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 14,082.50	281.65
Sub-Total		327.19
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		36.51
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		234.72
CURRENT BILL - JULY 2018		1,810.42
TOTAL AMOUNT DUE		13,892.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,000.00

Your monthly electricity consumption chart

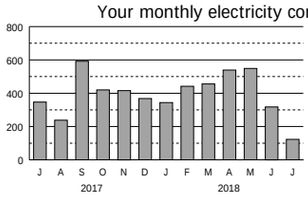

Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.42		
Less : VAT	144.77		
Amount Net of VAT	1,665.65		
Less: BIR 2306	60.34		
BIR 2307	31.75	VATable Sales	1,575.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.95
Amount Due	1,573.56	VAT Zero Rated Sales	0.00
Add : VAT	144.77	VAT Amount	144.77
TOTAL AMOUNT DUE	1,718.33	TOTAL SALES	1,810.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2380/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADONGA,VILMA ALVARINA
Meter Number : 1377 EIS6
Pole Number : 0437942
Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718019752459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864372

71864210332

Date : 07-27-2018

BC20/219.4/2390/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186421033-2

Customer Information----------

Name : BAUSO,MICO CAMPANILLA

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1816497	Pole No	:	0437935
Serial No	:	85195843	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	835
Period From	:	06-26-2018	Prev Rdg	:	316
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	892	Billed kWh	:	519

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,087.63
Transmission Charge	0.3987/kWh	206.93
System Loss Charge	0.9007/kWh	467.46
Sub-Total		3,762.02
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	45.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
Surcharge	0.02 of 3,689.50	73.79
Sub-Total		119.46
Government Charges		
Franchise Tax - Local		40.29
Value Added Tax		
Generation		217.34
Transmission		21.65
System Loss		33.68
Distribution		178.80
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.02
Sub-Total		840.59
CURRENT BILL - JULY 2018		6,212.08
TOTAL AMOUNT DUE		9,901.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 800.00

Your monthly electricity consumption chart

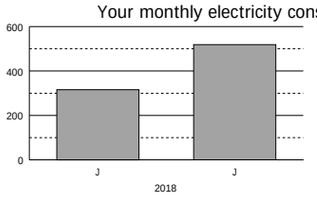

Avg Monthly Usage : 417.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,212.08		
Less : VAT	470.64		
Amount Net of VAT	5,741.44		
Less: BIR 2306	196.10		
BIR 2307	108.24	VATable Sales	5,371.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.95
Amount Due	5,437.10	VAT Zero Rated Sales	0.00
Add : VAT	470.64	VAT Amount	470.64
TOTAL AMOUNT DUE	5,907.74	TOTAL SALES	6,212.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2390/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUSO,MICO CAMPANILLA
Meter Number : BSG1816497
Pole Number : 0437935
Billing Period : JULY 2018

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967678636570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863224

96741206674

Date : 07-27-2018

BC20/219.4/2400/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674120667-4

Customer Information----------

Name : VISITACION,LORENA CUIZON

Premise Address: 418 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: 418 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014874 EFS6	Pole No	:	0437935
Serial No	:	121448431	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3029
Period From	:	06-26-2018	Prev Rdg	:	2966
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 84.80
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 7.47
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.49
CURRENT BILL - JULY 2018		649.61
TOTAL AMOUNT DUE		1,939.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 436.23

Your monthly electricity consumption chart

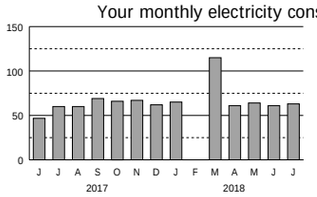

Avg Monthly Usage : 66.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.61		
Less : VAT	48.28		
Amount Net of VAT	601.33		
Less: BIR 2306	20.13		
BIR 2307	11.23	VATable Sales	557.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.21
Amount Due	569.97	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	618.25	TOTAL SALES	649.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2400/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISITACION,LORENA CUIZON

Meter Number : 014874 EFS6

Pole Number : 0437935

Billing Period : JULY 2018

Premise Address: 418 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: 418 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160064627630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860715

16084256235

Date : 07-27-2018

BC20/219.4/2410/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608425623-5

Customer Information----------

Name : MAMAC,VILMA VILLAVENDA

Premise Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530679 GS6	Pole No	:	0437935
Serial No	:	93546444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4028
Period From	:	06-26-2018	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	267.71
Transmission Charge	0.3987/kWh	17.94
System Loss Charge	0.9007/kWh	40.53
Sub-Total		326.18
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 459.94	- 183.98
NPC/PSALM Adjustment	0.2823/kWh	12.70
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.84
Transmission		1.88
System Loss		2.92
Distribution		16.05
Others		- 14.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.28
CURRENT BILL - JULY 2018		354.16
TOTAL AMOUNT DUE		815.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 389.00

Your monthly electricity consumption chart

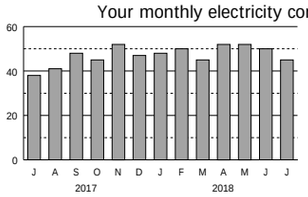

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.16		
Less : VAT	25.48		
Amount Net of VAT	328.68		
Less: BIR 2306	10.61		
BIR 2307	6.00	VATable Sales	297.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	312.07	VAT Zero Rated Sales	0.00
Add : VAT	25.48	VAT Amount	25.48
TOTAL AMOUNT DUE	337.55	TOTAL SALES	354.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2410/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAC,VILMA VILLAVENDA

Meter Number : 530679 GS6

Pole Number : 0437935

Billing Period : JULY 2018

Premise Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457994831538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860296

45754340185

Date : 07-27-2018

BC20/219.4/2430/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575434018-5

Customer Information----------

Name : PATUNOB,JINEFIER DELA CRUZ

Premise Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023125	Pole No	:	0437935
Serial No	:	121748319	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5206
Period From	:	06-26-2018	Prev Rdg	:	5078
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,416.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 7,416.00	148.32
Sub-Total		195.72
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		20.50
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		225.68
CURRENT BILL - JULY 2018		1,720.47
TOTAL AMOUNT DUE		8,136.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,000.00

Your monthly electricity consumption chart

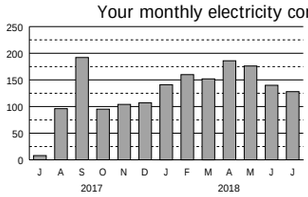

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.47		
Less : VAT	133.15		
Amount Net of VAT	1,587.32		
Less: BIR 2306	55.49		
BIR 2307	30.12	VATable Sales	1,494.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,501.71	VAT Zero Rated Sales	0.00
Add : VAT	133.15	VAT Amount	133.15
TOTAL AMOUNT DUE	1,634.86	TOTAL SALES	1,720.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2430/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATUNOB,JINEFIER DELA CRUZ

Meter Number : MTR1023125

Pole Number : 0437935

Billing Period : JULY 2018

Premise Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142475207392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14245979498

1015873418

Date : 07-27-2018

BC20/219.4/2460/0437921/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424597949-8

Customer Information----------

Name : MARIPOSQUE,AGNES SORDILLA

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225099	Pole No	:	0437921
Serial No	:	41017799	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1501
Period From	:	06-26-2018	Prev Rdg	:	1375
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	351	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		87.33
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		212.09
CURRENT BILL - JULY 2018		1,578.28
TOTAL AMOUNT DUE		3,522.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,868.00

Your monthly electricity consumption chart

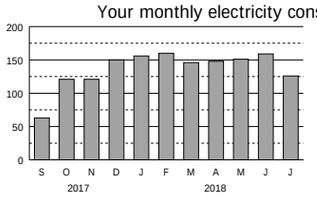

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.28		
Less : VAT	121.81		
Amount Net of VAT	1,456.47		
Less: BIR 2306	50.77		
BIR 2307	27.53	VATable Sales	1,366.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.28
Amount Due	1,378.17	VAT Zero Rated Sales	0.00
Add : VAT	121.81	VAT Amount	121.81
TOTAL AMOUNT DUE	1,499.98	TOTAL SALES	1,578.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2460/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIPOSQUE,AGNES SORDILLA

Meter Number : MTR1225099

Pole Number : 0437921

Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/2460/0/10/07-27-2018/96 7863

Bill ID 710094141268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861285

71052300002

Date : 07-27-2018

BC20/219.4/2480/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105230000-2

Customer Information----------
Name : OBIEDO,ESTELITA F TM
Premise Address: HOYONGHOYONG ALASKA MAMBALING
Billing Address: HOYONGHOYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4174 EIS6	Pole No	:	0437942
Serial No	:	83296623	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12181
Period From	:	06-26-2018	Prev Rdg	:	12091
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:		Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		- 35.29
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		- 3.39
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.78
CURRENT BILL - JULY 2018		1,019.37
TOTAL AMOUNT DUE		2,259.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2018 - 300.00

Your monthly electricity consumption chart

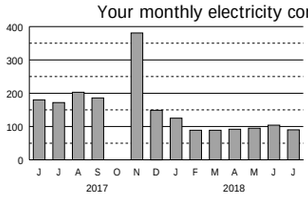

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.37		
Less : VAT	76.00		
Amount Net of VAT	943.37		
Less: BIR 2306	31.66		
BIR 2307	17.72	VATable Sales	879.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.78
Amount Due	893.99	VAT Zero Rated Sales	0.00
Add : VAT	76.00	VAT Amount	76.00
TOTAL AMOUNT DUE	969.99	TOTAL SALES	1,019.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2480/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBIEDO,ESTELITA F TM
Meter Number : 4174 EIS6
Pole Number : 0437942
Billing Period : JULY 2018

Premise Address: HOYONGHOYONG ALASKA MAMBALING
Billing Address: HOYONGHOYONG ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941220227411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872531

94164425517

Date : 07-27-2018

BC20/219.4/2500/0433162/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416442551-7

Customer Information----------

Name : JUANICO,JOSEFINA PANUGAN

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190255	Pole No	:	0433162
Serial No	:	40136232	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	696
Period From	:	06-26-2018	Prev Rdg	:	624
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 80.06
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.74
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.50
CURRENT BILL - JULY 2018		759.35
TOTAL AMOUNT DUE		1,236.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 477.00

Your monthly electricity consumption chart

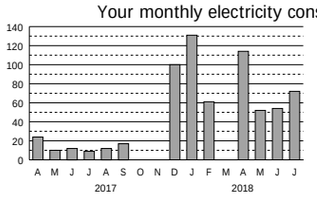

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.35		
Less : VAT	55.88		
Amount Net of VAT	703.47		
Less: BIR 2306	23.31		
BIR 2307	13.16	VATable Sales	652.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.62
Amount Due	667.00	VAT Zero Rated Sales	0.00
Add : VAT	55.88	VAT Amount	55.88
TOTAL AMOUNT DUE	722.88	TOTAL SALES	759.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2500/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANICO,JOSEFINA PANUGAN
Meter Number : MTR1190255
Pole Number : 0433162
Billing Period : JULY 2018

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 674276569866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867561

67442300009

Date : 07-27-2018

BC20/219.4/2530/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744230000-9

Customer Information----------

Name : HO,ALVIN S (TM)

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515689 RGS6	Pole No	:	0437725
Serial No	:	92469614	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7741
Period From	:	06-26-2018	Prev Rdg	:	7505
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,404.01
Transmission Charge	0.3987/kWh	94.09
System Loss Charge	0.9007/kWh	212.57
Sub-Total		1,710.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.62
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		145.90
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		98.83
Transmission		9.84
System Loss		15.30
Distribution		81.63
Others		11.80
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		387.90
CURRENT BILL - JULY 2018		2,924.73
TOTAL AMOUNT DUE		5,850.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,241.08

Your monthly electricity consumption chart

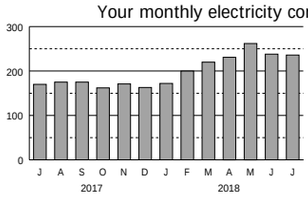

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.73		
Less : VAT	218.96		
Amount Net of VAT	2,705.77		
Less: BIR 2306	91.24		
BIR 2307	51.12	VATable Sales	2,536.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.94
Amount Due	2,563.41	VAT Zero Rated Sales	0.00
Add : VAT	218.96	VAT Amount	218.96
TOTAL AMOUNT DUE	2,782.37	TOTAL SALES	2,924.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2530/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HO,ALVIN S (TM)

Meter Number : 515689 RGS6

Pole Number : 0437725

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208923332952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860116

20892300003

Date : 07-27-2018

BC20/219.4/2540/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089230000-3

Customer Information----------

Name : SIAO,SALUD E

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4188 EIS6	Pole No	:	0437865
Serial No	:	83302245	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	39437
Period From	:	06-26-2018	Prev Rdg	:	38785
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:		Billed kWh	:	652

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,742.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,878.88
Transmission Charge	0.3987/kWh	259.95
System Loss Charge	0.9007/kWh	587.26
Sub-Total		4,726.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	57.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.13
NPC/PSALM Adjustment	0.2823/kWh	184.06
Surcharge	0.02 of 9,742.50	194.85
Sub-Total		436.29
Government Charges		
Franchise Tax - Local		52.75
Value Added Tax		
Generation		273.04
Transmission		27.18
System Loss		42.31
Distribution		224.47
Others		36.60
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
NPC Stranded Debts	0.0265/kWh	17.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	167.11
Sub-Total		1,074.83
CURRENT BILL - JULY 2018		8,107.77
TOTAL AMOUNT DUE		17,850.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 9,540.68

Your monthly electricity consumption chart

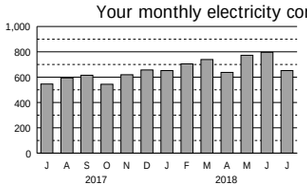

Avg Monthly Usage : 656.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,107.77		
Less : VAT	607.92		
Amount Net of VAT	7,499.85		
Less: BIR 2306	253.32		
BIR 2307	141.71	VATable Sales	7,032.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.91
Amount Due	7,104.82	VAT Zero Rated Sales	0.00
Add : VAT	607.92	VAT Amount	607.92
TOTAL AMOUNT DUE	7,712.74	TOTAL SALES	8,107.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2540/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAO,SALUD E
Meter Number : 4188 EIS6
Pole Number : 0437865
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/2540/0/10/07-27-2018/96 7867

Bill ID 995940833677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873086

99563864083

Date : 07-27-2018

BC20/219.4/2550/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956386408-3

Customer Information----------

Name : MANAGAYTAY,CHRISTINE WAT

Premise Address: SITIO TINABANGAY ALASKA MAMBALING
Billing Address: SITIO TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4226 EIS6	Pole No	:	0437865
Serial No	:	83302743	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12712
Period From	:	06-26-2018	Prev Rdg	:	12262
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:		Billed kWh	:	450

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,677.14
Transmission Charge	0.3987/kWh	179.42
System Loss Charge	0.9007/kWh	405.32
Sub-Total		3,261.88
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.04
Surcharge	0.02 of 7,592.00	151.84
Sub-Total		318.48
Government Charges		
Franchise Tax - Local		36.55
Value Added Tax		
Generation		188.44
Transmission		18.77
System Loss		29.21
Distribution		155.11
Others		27.36
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.34
Sub-Total		744.29
CURRENT BILL - JULY 2018		5,617.24
TOTAL AMOUNT DUE		10,257.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 2,952.00

Your monthly electricity consumption chart

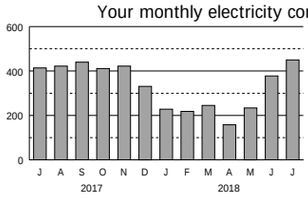

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,617.24		
Less : VAT	421.87		
Amount Net of VAT	5,195.37		
Less: BIR 2306	175.79		
BIR 2307	98.19	VATable Sales	4,872.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.42
Amount Due	4,921.39	VAT Zero Rated Sales	0.00
Add : VAT	421.87	VAT Amount	421.87
TOTAL AMOUNT DUE	5,343.26	TOTAL SALES	5,617.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2550/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGAYTAY,CHRISTINE WAT

Meter Number : 4226 EIS6

Pole Number : 0437865

Billing Period : JULY 2018

Premise Address: SITIO TINABANGAY ALASKA MAMBALING
Billing Address: SITIO TINABANGAY ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428656135857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42874083159

1015869177

Date : 07-27-2018

BC20/219.4/2560/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287408315-9

Customer Information----------

Name : ROMA,YOLITO PARDO

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4239 EIS6	Pole No	:	0437865
Serial No	:	83303257	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6004
Period From	:	06-26-2018	Prev Rdg	:	5733
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:		Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,612.23
Transmission Charge	0.3987/kWh	108.05
System Loss Charge	0.9007/kWh	244.09
Sub-Total		1,964.37
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.79
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	76.50
Surcharge	0.02 of 7,121.00	142.42
Sub-Total		242.76
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		113.48
Transmission		11.31
System Loss		17.58
Distribution		93.65
Others		22.64
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		455.01
CURRENT BILL - JULY 2018		3,442.55
TOTAL AMOUNT DUE		7,103.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 3,460.00

Your monthly electricity consumption chart

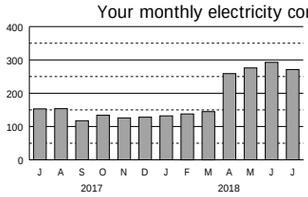

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.55		
Less : VAT	260.45		
Amount Net of VAT	3,182.10		
Less: BIR 2306	108.52		
BIR 2307	60.20	VATable Sales	2,987.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.56
Amount Due	3,013.38	VAT Zero Rated Sales	0.00
Add : VAT	260.45	VAT Amount	260.45
TOTAL AMOUNT DUE	3,273.83	TOTAL SALES	3,442.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2560/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,YOLITO PARDO
Meter Number : 4239 EIS6
Pole Number : 0437865
Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740713732782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873448

74007368918

Date : 07-27-2018

BC20/219.4/2590/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400736891-8

Customer Information----------

Name : BERANGEL,ALLEN SEVILLA

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4189 EIS6	Pole No	:	0437865
Serial No	:	83303083	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5443
Period From	:	06-26-2018	Prev Rdg	:	5380
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:		Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	374.80
Transmission Charge	0.3987/kWh	25.12
System Loss Charge	0.9007/kWh	56.74
Sub-Total		456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
NPC/PSALM Adjustment	0.2823/kWh	17.78
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		- 69.34
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		26.38
Transmission		2.63
System Loss		4.09
Distribution		22.23
Others		- 5.60
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		94.47
CURRENT BILL - JULY 2018		667.05
TOTAL AMOUNT DUE		1,498.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,232.00

Your monthly electricity consumption chart

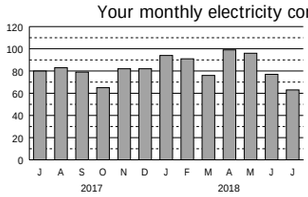

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.05		
Less : VAT	50.15		
Amount Net of VAT	616.90		
Less: BIR 2306	20.91		
BIR 2307	11.54	VATable Sales	572.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	584.45	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	634.60	TOTAL SALES	667.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2590/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERANGEL,ALLEN SEVILLA
Meter Number : 4189 EIS6
Pole Number : 0437865
Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816755602416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863327

81608663571

Date : 07-27-2018

BC20/219.4/2600/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160866357-1

Customer Information----------
Name : ROMA,LOLITA UMPAD

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014264	Pole No	:	0437865
Serial No	:	36709825	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2791
Period From	:	06-26-2018	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	346	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		7.25
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		235.39
CURRENT BILL - JULY 2018		1,775.33
TOTAL AMOUNT DUE		3,588.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,681.00

Your monthly electricity consumption chart

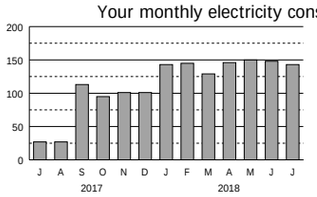

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.33		
Less : VAT	133.01		
Amount Net of VAT	1,642.32		
Less: BIR 2306	55.44		
BIR 2307	31.03	VATable Sales	1,539.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.38
Amount Due	1,555.85	VAT Zero Rated Sales	0.00
Add : VAT	133.01	VAT Amount	133.01
TOTAL AMOUNT DUE	1,688.86	TOTAL SALES	1,775.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2600/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,LOLITA UMPAD
Meter Number : MTR1014264
Pole Number : 0437865
Billing Period : JULY 2018

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/2600/0/10/07-27-2018/96 7871

Bill ID 854440058320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858906

85451192406

Date : 07-27-2018

BC20/219.4/2620/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545119240-6

Customer Information----------

Name : NGOJO,BERNARD PELAYO

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036079	Pole No	:	0437865
Serial No	:	125286697	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3863
Period From	:	06-26-2018	Prev Rdg	:	3751
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.62
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		98.76
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		9.17
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		188.26
CURRENT BILL - JULY 2018		1,424.33
Debit Adjustments		46.69
TOTAL AMOUNT DUE		4,335.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 714.00

Your monthly electricity consumption chart

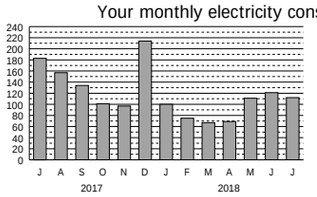

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.33		
Less : VAT	107.83		
Amount Net of VAT	1,316.50		
Less: BIR 2306	44.95		
BIR 2307	24.91	VATable Sales	1,236.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,246.64	VAT Zero Rated Sales	0.00
Add : VAT	107.83	VAT Amount	107.83
TOTAL AMOUNT DUE	1,354.47	TOTAL SALES	1,424.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2620/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGOJO,BERNARD PELAYO

Meter Number : MTR1036079

Pole Number : 0437865

Billing Period : JULY 2018

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581497390320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868788

58133300002

Date : 07-27-2018

BC20/219.4/2630/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813330000-2

Customer Information----------
Name : LUEGAN,VICENTA A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1025518	Pole No	:	0437865
Serial No	:	145307779	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5043
Period From	:	06-26-2018	Prev Rdg	:	4955
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:		Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 4,891.00	97.82
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		4.86
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		145.34
CURRENT BILL - JULY 2018		1,073.20
TOTAL AMOUNT DUE		3,944.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,020.00

Your monthly electricity consumption chart

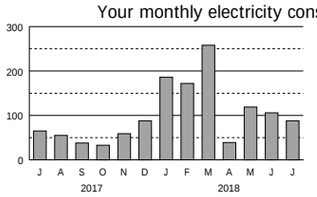

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.20		
Less : VAT	82.50		
Amount Net of VAT	990.70		
Less: BIR 2306	34.39		
BIR 2307	18.70	VATable Sales	927.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	937.61	VAT Zero Rated Sales	0.00
Add : VAT	82.50	VAT Amount	82.50
TOTAL AMOUNT DUE	1,020.11	TOTAL SALES	1,073.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2630/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUEGAN,VICENTA A
Meter Number : MTR1025518
Pole Number : 0437865
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766557436496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863665

76613300003

Date : 07-27-2018

BC20/219.4/2640/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661330000-3

Customer Information----------

Name : ALONZO,FREDELITO GRACIANO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	3820 EIS6	Pole No	:	0437865
Serial No	:	83296717	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19276
Period From	:	06-26-2018	Prev Rdg	:	19037
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:		Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,338.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.3987/kWh	95.29
System Loss Charge	0.9007/kWh	215.27
Sub-Total		1,732.42
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.47
Surcharge	0.02 of 6,338.50	126.77
Sub-Total		215.27
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		100.09
Transmission		9.98
System Loss		15.50
Distribution		82.66
Others		20.11
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		401.52
CURRENT BILL - JULY 2018		3,038.06
TOTAL AMOUNT DUE		9,376.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,000.00

Your monthly electricity consumption chart

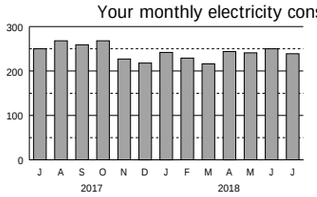

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.06		
Less : VAT	229.92		
Amount Net of VAT	2,808.14		
Less: BIR 2306	95.79		
BIR 2307	53.13	VATable Sales	2,636.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.60
Amount Due	2,659.22	VAT Zero Rated Sales	0.00
Add : VAT	229.92	VAT Amount	229.92
TOTAL AMOUNT DUE	2,889.14	TOTAL SALES	3,038.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2640/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,FREDELITO GRACIANO

Meter Number : 3820 EIS6

Pole Number : 0437865

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988136424655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870456

98861300006

Date : 07-27-2018

BC20/219.4/2650/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886130000-6

Customer Information----------

Name : APURADO,ALLAN O TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	4234 EIS6	Pole No	:	0433204
Serial No	:	83296629	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30745
Period From	:	06-26-2018	Prev Rdg	:	29944
No of Days	:	30	Diff Rdg	:	801
Avg kWh/day	:	26.70	Registered	:	801
Conn Load	:		Billed kWh	:	801

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,140.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,765.31
Transmission Charge	0.3987/kWh	319.36
System Loss Charge	0.9007/kWh	721.46
Sub-Total		5,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	226.12
Surcharge	0.02 of 10,140.00	202.80
Sub-Total		499.41
Government Charges		
Franchise Tax - Local		64.52
Value Added Tax		
Generation		335.43
Transmission		33.40
System Loss		51.99
Distribution		275.63
Others		40.54
NPC/PSALM Adjustment		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
NPC Stranded Debts	0.0265/kWh	21.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	205.30
Sub-Total		1,315.61
CURRENT BILL - JULY 2018		9,918.05
TOTAL AMOUNT DUE		20,058.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 10,737.00

Your monthly electricity consumption chart

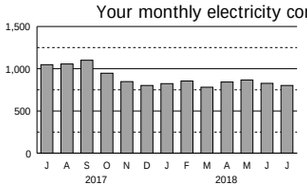

Avg Monthly Usage : 892.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,918.05		
Less : VAT	742.29		
Amount Net of VAT	9,175.76		
Less: BIR 2306	309.29		
BIR 2307	173.34	VATable Sales	8,602.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	573.32
Amount Due	8,693.13	VAT Zero Rated Sales	0.00
Add : VAT	742.29	VAT Amount	742.29
TOTAL AMOUNT DUE	9,435.42	TOTAL SALES	9,918.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2650/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APURADO,ALLAN O TM

Meter Number : 4234 EIS6

Pole Number : 0433204

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536585319490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869943

53661300003

Date : 07-27-2018

BC20/219.4/2660/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366130000-3

Customer Information----------

Name : GILLANA,CRISOSTOMO E

Premise Address: ALASKA MAMBALING EDISON P ARDANIEL
Billing Address: ALASKA MAMBALING EDISON P ARDANIEL

TIN :

Metering Information----------

Meter No	:	4230 EIS6	Pole No	:	0437865
Serial No	:	83302742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7401
Period From	:	06-26-2018	Prev Rdg	:	7177
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:		Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		138.55
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		11.20
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		368.22
CURRENT BILL - JULY 2018		2,776.38
TOTAL AMOUNT DUE		5,555.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,200.00

Your monthly electricity consumption chart

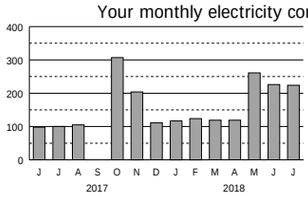

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.38		
Less : VAT	207.88		
Amount Net of VAT	2,568.50		
Less: BIR 2306	86.61		
BIR 2307	48.52	VATable Sales	2,408.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.34
Amount Due	2,433.37	VAT Zero Rated Sales	0.00
Add : VAT	207.88	VAT Amount	207.88
TOTAL AMOUNT DUE	2,641.25	TOTAL SALES	2,776.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2660/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILLANA,CRISOSTOMO E
Meter Number : 4230 EIS6
Pole Number : 0437865
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING EDISON P ARDANIEL
Billing Address: ALASKA MAMBALING EDISON P ARDANIEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219999168933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864357

21952300008

Date : 07-27-2018

BC20/219.4/2670/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195230000-8

Customer Information----------

Name : PEPITO,ESTRELLA P

Premise Address: SB 1-3 ALASKA MAMBALING CEBU CITY
Billing Address: SB 1-3 ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	3836 EIS6	Pole No	:	0433204
Serial No	:	83297442	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6003
Period From	:	06-26-2018	Prev Rdg	:	5822
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:		Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		107.78
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		8.55
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		297.15
CURRENT BILL - JULY 2018		2,239.83
TOTAL AMOUNT DUE		4,277.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,300.00

Your monthly electricity consumption chart

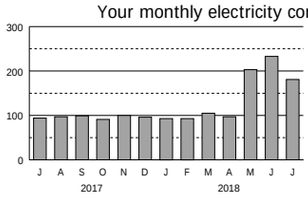

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.83		
Less : VAT	167.60		
Amount Net of VAT	2,072.23		
Less: BIR 2306	69.84		
BIR 2307	39.15	VATable Sales	1,942.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.55
Amount Due	1,963.24	VAT Zero Rated Sales	0.00
Add : VAT	167.60	VAT Amount	167.60
TOTAL AMOUNT DUE	2,130.84	TOTAL SALES	2,239.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2670/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ESTRELLA P
Meter Number : 3836 EIS6
Pole Number : 0433204
Billing Period : JULY 2018

Premise Address: SB 1-3 ALASKA MAMBALING CEBU CITY
Billing Address: SB 1-3 ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908917495012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860305

90861300003

Date : 07-27-2018

BC20/219.4/2680/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086130000-3

Customer Information----------
Name : HADJAIL,IMELDA LIM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	519709 GS6	Pole No	:	0433204
Serial No	:	60064417	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13408
Period From	:	06-26-2018	Prev Rdg	:	13223
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,100.60
Transmission Charge	0.3987/kWh	73.76
System Loss Charge	0.9007/kWh	166.63
Sub-Total		1,340.99
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.23
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		108.92
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		77.48
Transmission		7.72
System Loss		12.00
Distribution		64.12
Others		8.59
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		303.52
CURRENT BILL - JULY 2018		2,287.77
TOTAL AMOUNT DUE		4,308.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,289.00

Your monthly electricity consumption chart

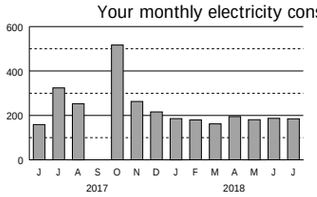

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.77		
Less : VAT	171.13		
Amount Net of VAT	2,116.64		
Less: BIR 2306	71.32		
BIR 2307	39.98	VATable Sales	1,984.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.39
Amount Due	2,005.34	VAT Zero Rated Sales	0.00
Add : VAT	171.13	VAT Amount	171.13
TOTAL AMOUNT DUE	2,176.47	TOTAL SALES	2,287.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2680/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HADJAIL,IMELDA LIM
Meter Number : 519709 GS6
Pole Number : 0433204
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/2680/0/10/07-27-2018/96 7878

Bill ID 016851119408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863450

01603300003

Date : 07-27-2018

BC20/219.4/2690/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160330000-3

Customer Information----------

Name : DAMANDAMAN,ANTONIO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	4221 EIS6	Pole No	:	0433204
Serial No	:	83296209	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11844
Period From	:	06-26-2018	Prev Rdg	:	11478
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:		Billed kWh	:	366

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,675.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,177.41
Transmission Charge	0.3987/kWh	145.92
System Loss Charge	0.9007/kWh	329.66
Sub-Total		2,652.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	103.32
Surcharge	0.02 of 4,675.00	93.50
Sub-Total		229.02
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		153.28
Transmission		15.27
System Loss		23.75
Distribution		126.27
Others		18.63
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.81
Sub-Total		601.62
CURRENT BILL - JULY 2018		4,535.87
TOTAL AMOUNT DUE		9,210.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 4,991.00

Your monthly electricity consumption chart

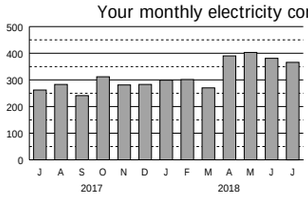

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,535.87		
Less : VAT	339.62		
Amount Net of VAT	4,196.25		
Less: BIR 2306	141.52		
BIR 2307	79.28	VATable Sales	3,934.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.00
Amount Due	3,975.45	VAT Zero Rated Sales	0.00
Add : VAT	339.62	VAT Amount	339.62
TOTAL AMOUNT DUE	4,315.07	TOTAL SALES	4,535.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2690/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMANDAMAN,ANTONIO

Meter Number : 4221 EIS6

Pole Number : 0433204

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993209617950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872143

99302300001

Date : 07-27-2018

BC20/219.4/2710/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930230000-1

Customer Information----------
Name : SUMILHIG,BIENVENIDO ABRAHAM (TM)

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4241 EIS6	Pole No	:	0433204
Serial No	:	83297398	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14800
Period From	:	06-26-2018	Prev Rdg	:	14235
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:		Billed kWh	:	565

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,327.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,361.30
Transmission Charge	0.3987/kWh	225.27
System Loss Charge	0.9007/kWh	508.90
Sub-Total		4,095.47
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	159.50
Surcharge	0.02 of 7,327.00	146.54
Sub-Total		355.76
Government Charges		
Franchise Tax - Local		45.55
Value Added Tax		
Generation		236.61
Transmission		23.56
System Loss		36.68
Distribution		194.60
Others		29.02
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.81
Sub-Total		928.65
CURRENT BILL - JULY 2018		7,001.52
TOTAL AMOUNT DUE		14,328.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 7,600.00

Your monthly electricity consumption chart

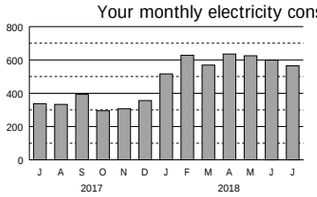

Avg Monthly Usage : 473.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,001.52		
Less : VAT	524.21		
Amount Net of VAT	6,477.31		
Less: BIR 2306	218.42		
BIR 2307	122.37	VATable Sales	6,072.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.44
Amount Due	6,136.52	VAT Zero Rated Sales	0.00
Add : VAT	524.21	VAT Amount	524.21
TOTAL AMOUNT DUE	6,660.73	TOTAL SALES	7,001.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2710/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMILHIG,BIENVENIDO ABRAHAM (TM)
Meter Number : 4241 EIS6
Pole Number : 0433204
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017291888047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01742300005

1015863813

Date : 07-27-2018

BC20/219.4/3020/0437711/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174230000-5

Customer Information----------

Name : PEPITO,CRESENCIO C

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515825 RAS6	Pole No	:	0437711
Serial No	:	98603905	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21787
Period From	:	06-26-2018	Prev Rdg	:	21600
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		121.45
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		10.05
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		308.26
CURRENT BILL - JULY 2018		2,325.26
TOTAL AMOUNT DUE		4,935.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,052.00

Your monthly electricity consumption chart

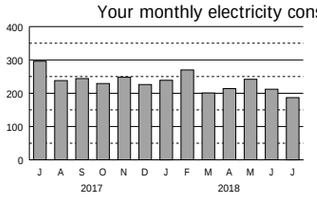

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.26		
Less : VAT	174.34		
Amount Net of VAT	2,150.92		
Less: BIR 2306	72.65		
BIR 2307	40.64	VATable Sales	2,017.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.92
Amount Due	2,037.63	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,211.97	TOTAL SALES	2,325.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3020/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CRESENCIO C

Meter Number : 515825 RAS6

Pole Number : 0437711

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797617304485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875805

79742300001

Date : 07-27-2018

BC20/219.4/3030/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974230000-1

Customer Information----------

Name : LUCAR,BASILIO JR M

Premise Address: 279 ALASKA MAMBALING CEBU CITY
Billing Address: 279 ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515670 RGS6	Pole No	:	0437725
Serial No	:	74762680	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9439
Period From	:	06-26-2018	Prev Rdg	:	9242
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	260	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,171.99
Transmission Charge	0.3987/kWh	78.54
System Loss Charge	0.9007/kWh	177.44
Sub-Total		1,427.97
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.30
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.61
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		126.60
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		82.50
Transmission		8.22
System Loss		12.81
Distribution		68.24
Others		10.43
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		324.55
CURRENT BILL - JULY 2018		2,447.79
TOTAL AMOUNT DUE		5,130.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,077.00

Your monthly electricity consumption chart

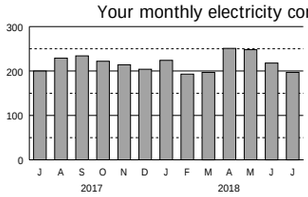

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.79		
Less : VAT	183.50		
Amount Net of VAT	2,264.29		
Less: BIR 2306	76.46		
BIR 2307	42.78	VATable Sales	2,123.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.05
Amount Due	2,145.05	VAT Zero Rated Sales	0.00
Add : VAT	183.50	VAT Amount	183.50
TOTAL AMOUNT DUE	2,328.55	TOTAL SALES	2,447.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3030/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAR,BASILIO JR M

Meter Number : 515670 RGS6

Pole Number : 0437725

Billing Period : JULY 2018

Premise Address: 279 ALASKA MAMBALING CEBU CITY
Billing Address: 279 ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 202135170357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20203300007

1015858248

Date : 07-27-2018

BC20/219.4/3080/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020330000-7

Customer Information----------

Name : MOLINA,MARCIAL TM A.

Premise Address: TINABANGAY 2 MAMBALING CEBU CITY
Billing Address: TINABANGAY 2 MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515843 RAS6	Pole No	:	0437725
Serial No	:	96670488	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17133
Period From	:	06-26-2018	Prev Rdg	:	16922
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,255.28
Transmission Charge	0.3987/kWh	84.13
System Loss Charge	0.9007/kWh	190.05
Sub-Total		1,529.46
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.53
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	59.57
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		137.46
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		88.36
Transmission		8.80
System Loss		13.71
Distribution		73.05
Others		11.40
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		347.82
CURRENT BILL - JULY 2018		2,623.48
TOTAL AMOUNT DUE		5,589.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,958.00

Your monthly electricity consumption chart

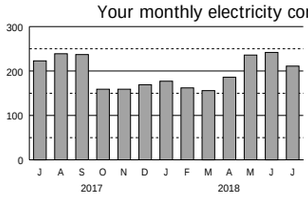

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.48		
Less : VAT	196.72		
Amount Net of VAT	2,426.76		
Less: BIR 2306	81.96		
BIR 2307	45.85	VATable Sales	2,275.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.10
Amount Due	2,298.95	VAT Zero Rated Sales	0.00
Add : VAT	196.72	VAT Amount	196.72
TOTAL AMOUNT DUE	2,495.67	TOTAL SALES	2,623.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3080/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,MARCIAL TM A.
Meter Number : 515843 RAS6
Pole Number : 0437725
Billing Period : JULY 2018

Premise Address: TINABANGAY 2 MAMBALING CEBU CITY
Billing Address: TINABANGAY 2 MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278940752909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27813300004

1015867285

Date : 07-27-2018

BC20/219.4/3110/0437746/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781330000-4

Customer Information----------

Name : NAVARRO,DEMETRIO I

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515645 RGS6	Pole No	:	0437746
Serial No	:	62719324	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20173
Period From	:	06-26-2018	Prev Rdg	:	19821
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	100	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,621.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,094.12
Transmission Charge	0.3987/kWh	140.34
System Loss Charge	0.9007/kWh	317.05
Sub-Total		2,551.51
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	99.37
Surcharge	0.02 of 13,595.00	271.90
Sub-Total		402.25
Government Charges		
Franchise Tax - Local		29.74
Value Added Tax		
Generation		147.40
Transmission		14.68
System Loss		22.83
Distribution		121.46
Others		39.91
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		601.95
CURRENT BILL - JULY 2018		4,567.88
TOTAL AMOUNT DUE		9,189.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 8,974.00

Your monthly electricity consumption chart

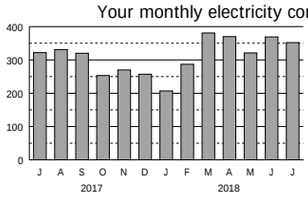

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.88		
Less : VAT	348.61		
Amount Net of VAT	4,219.27		
Less: BIR 2306	145.24		
BIR 2307	79.91	VATable Sales	3,965.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.34
Amount Due	3,994.12	VAT Zero Rated Sales	0.00
Add : VAT	348.61	VAT Amount	348.61
TOTAL AMOUNT DUE	4,342.73	TOTAL SALES	4,567.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3110/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,DEMETRIO I
Meter Number : 515645 RGS6
Pole Number : 0437746
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515681164898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862231

51503300009

Date : 07-27-2018

BC20/219.4/3120/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150330000-9

Customer Information----------
Name : VERGARA,NARCISA

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	514992 RGS6	Pole No	:	0437725
Serial No	:	83342060	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6894
Period From	:	06-26-2018	Prev Rdg	:	6799
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		7.82
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		0.23
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.63
CURRENT BILL - JULY 2018		1,124.90
TOTAL AMOUNT DUE		2,588.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,525.00

Your monthly electricity consumption chart

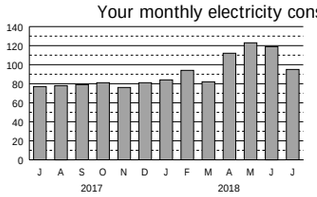

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.90		
Less : VAT	83.98		
Amount Net of VAT	1,040.92		
Less: BIR 2306	35.01		
BIR 2307	19.61	VATable Sales	973.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.65
Amount Due	986.30	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,070.28	TOTAL SALES	1,124.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3120/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,NARCISA
Meter Number : 514992 RGS6
Pole Number : 0437725
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186672789251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869628

18661300006

Date : 07-27-2018

BC20/219.4/3130/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866130000-6

Customer Information----------

Name : CAMPOSANO,MATEA Z

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515659 RGS6	Pole No	:	0437725
Serial No	:	67828385	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5763
Period From	:	06-26-2018	Prev Rdg	:	5674
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 6,274.50	125.49
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		8.14
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		150.44
CURRENT BILL - JULY 2018		1,115.34
TOTAL AMOUNT DUE		2,869.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,517.00

Your monthly electricity consumption chart

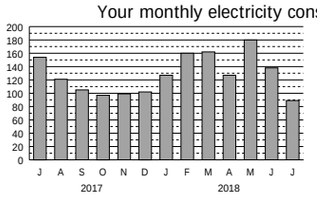

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.34		
Less : VAT	86.67		
Amount Net of VAT	1,028.67		
Less: BIR 2306	36.14		
BIR 2307	19.44	VATable Sales	964.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.77
Amount Due	973.09	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,059.76	TOTAL SALES	1,115.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3130/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOSANO,MATEA Z
Meter Number : 515659 RGS6
Pole Number : 0437725
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113704324483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862496

11333300009

Date : 07-27-2018

BC20/219.4/3150/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133330000-9

Customer Information----------

Name : VILLACORTA,DENIA V TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515844 RAS6	Pole No	:	0437725
Serial No	:	96030854	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7569
Period From	:	06-26-2018	Prev Rdg	:	7473
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		9.97
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		0.48
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		153.48
CURRENT BILL - JULY 2018		1,139.00
TOTAL AMOUNT DUE		2,721.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,417.00

Your monthly electricity consumption chart

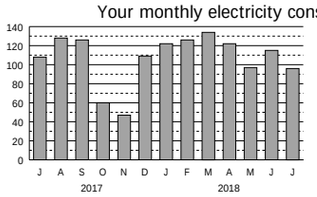

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.00		
Less : VAT	85.13		
Amount Net of VAT	1,053.87		
Less: BIR 2306	35.48		
BIR 2307	19.86	VATable Sales	985.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	998.53	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,083.66	TOTAL SALES	1,139.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3150/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,DENIA V TM
Meter Number : 515844 RAS6
Pole Number : 0437725
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595953437245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873472

59561300001

Date : 07-27-2018

BC20/219.4/3180/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956130000-1

Customer Information----------

Name : BIDAS,DAMASO G

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515665 RGS6	Pole No	:	0437725
Serial No	:	18608523	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11613
Period From	:	06-26-2018	Prev Rdg	:	11438
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		107.05
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		8.61
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		287.71
CURRENT BILL - JULY 2018		2,169.00
TOTAL AMOUNT DUE		4,281.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,180.00

Your monthly electricity consumption chart

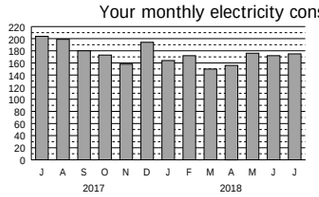

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.00		
Less : VAT	162.43		
Amount Net of VAT	2,006.57		
Less: BIR 2306	67.67		
BIR 2307	37.91	VATable Sales	1,881.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.28
Amount Due	1,900.99	VAT Zero Rated Sales	0.00
Add : VAT	162.43	VAT Amount	162.43
TOTAL AMOUNT DUE	2,063.42	TOTAL SALES	2,169.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3180/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIDAS,DAMASO G

Meter Number : 515665 RGS6

Pole Number : 0437725

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853126439693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8532147173

BILLING STATEMENT

1015858443

Date : 07-27-2018

BC20/219.4/3210/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532147173-3

Customer Information----------

Name : PANGATUNGAN,EDGAR ANGAYAN

Premise Address: HUYONG2X ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG2X ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3787 EIS6	Pole No	:	1311144
Serial No	:	83295892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13047
Period From	:	06-26-2018	Prev Rdg	:	12813
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:		Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		149.73
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		12.31
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		385.28
CURRENT BILL - JULY 2018		2,905.72
Debit Adjustments		1.10
TOTAL AMOUNT DUE		6,114.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,255.00

Your monthly electricity consumption chart

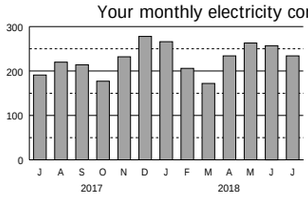

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.72		
Less : VAT	217.74		
Amount Net of VAT	2,687.98		
Less: BIR 2306	90.73		
BIR 2307	50.79	VATable Sales	2,520.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.54
Amount Due	2,546.46	VAT Zero Rated Sales	0.00
Add : VAT	217.74	VAT Amount	217.74
TOTAL AMOUNT DUE	2,764.20	TOTAL SALES	2,905.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3210/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGATUNGAN,EDGAR ANGAYAN
Meter Number : 3787 EIS6
Pole Number : 1311144
Billing Period : JULY 2018

Premise Address: HUYONG2X ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG2X ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838434289444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871726

83868259272

Date : 07-27-2018

BC20/219.4/3220/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386825927-2

Customer Information----------

Name : CHOU,SUSAN OGSILA

Premise Address: HUYONG HUYONG MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222794	Pole No	:	1311144
Serial No	:	133480391	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2490
Period From	:	06-26-2018	Prev Rdg	:	2348
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	844.79
Transmission Charge	0.3987/kWh	56.62
System Loss Charge	0.9007/kWh	127.90
Sub-Total		1,029.31
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.47
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.09
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		59.46
Transmission		5.92
System Loss		9.22
Distribution		49.36
Others		7.53
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		234.11
CURRENT BILL - JULY 2018		1,766.08
TOTAL AMOUNT DUE		3,704.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,880.00

Your monthly electricity consumption chart

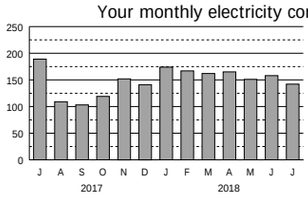

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.08		
Less : VAT	132.43		
Amount Net of VAT	1,633.65		
Less: BIR 2306	55.18		
BIR 2307	30.87	VATable Sales	1,531.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.68
Amount Due	1,547.60	VAT Zero Rated Sales	0.00
Add : VAT	132.43	VAT Amount	132.43
TOTAL AMOUNT DUE	1,680.03	TOTAL SALES	1,766.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3220/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHOU,SUSAN OGSILA

Meter Number : MTR1222794

Pole Number : 1311144

Billing Period : JULY 2018

Premise Address: HUYONG HUYONG MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268203902229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863739

26801831368

Date : 07-27-2018

BC20/219.4/3240/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680183136-8

Customer Information----------

Name : MIJARES,BEVERLY JAGDON

Premise Address: HUYONG -HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG -HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190235	Pole No	:	1311144
Serial No	:	40136212	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4998
Period From	:	06-26-2018	Prev Rdg	:	4775
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	444	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,751.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,326.67
Transmission Charge	0.3987/kWh	88.91
System Loss Charge	0.9007/kWh	200.86
Sub-Total		1,616.44
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 51,743.00	1,034.86
Sub-Total		1,054.49
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		93.38
Transmission		9.30
System Loss		14.46
Distribution		77.17
Others		129.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		490.33
CURRENT BILL - JULY 2018		3,804.32
TOTAL AMOUNT DUE		19,555.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 3,400.00

Your monthly electricity consumption chart

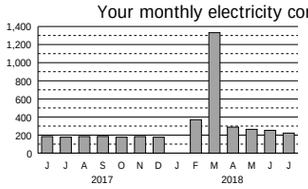

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.32		
Less : VAT	323.83		
Amount Net of VAT	3,480.49		
Less: BIR 2306	134.93		
BIR 2307	66.78	VATable Sales	3,313.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.50
Amount Due	3,278.78	VAT Zero Rated Sales	0.00
Add : VAT	323.83	VAT Amount	323.83
TOTAL AMOUNT DUE	3,602.61	TOTAL SALES	3,804.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3240/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIJARES,BEVERLY JAGDON

Meter Number : MTR1190235

Pole Number : 1311144

Billing Period : JULY 2018

Premise Address: HUYONG -HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG -HUYONG ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136995881497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871222

13600999687

Date : 07-27-2018

BC20/219.4/3250/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360099968-7

Customer Information----------

Name : BATICAN,ROSE WONG

Premise Address: 520 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: 520 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011281	Pole No	:	0437900
Serial No	:	83349426	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12361
Period From	:	06-26-2018	Prev Rdg	:	12105
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	236	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,523.00
Transmission Charge	0.3987/kWh	102.07
System Loss Charge	0.9007/kWh	230.58
Sub-Total		1,855.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.27
Surcharge	0.02 of 3,428.50	68.57
Sub-Total		163.37
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		107.19
Transmission		10.68
System Loss		16.63
Distribution		88.50
Others		13.41
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		421.37
CURRENT BILL - JULY 2018		3,177.88
TOTAL AMOUNT DUE		6,606.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,470.00

Your monthly electricity consumption chart

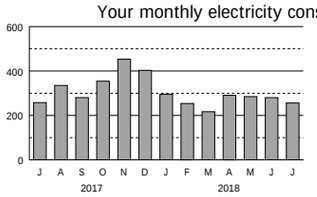

Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.88		
Less : VAT	238.10		
Amount Net of VAT	2,939.78		
Less: BIR 2306	99.21		
BIR 2307	55.54	VATable Sales	2,756.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.27
Amount Due	2,785.03	VAT Zero Rated Sales	0.00
Add : VAT	238.10	VAT Amount	238.10
TOTAL AMOUNT DUE	3,023.13	TOTAL SALES	3,177.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3250/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATICAN,ROSE WONG

Meter Number : MTR1011281

Pole Number : 0437900

Billing Period : JULY 2018

Premise Address: 520 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: 520 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086498250530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869918

08683193042

Date : 07-27-2018

BC20/219.4/3260/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868319304-2

Customer Information----------

Name : DALION,CONAN KINANAHAN

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018184	Pole No	:	1311144
Serial No	:	121743041	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4598
Period From	:	06-26-2018	Prev Rdg	:	4417
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	254	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,076.81
Transmission Charge	0.3987/kWh	72.16
System Loss Charge	0.9007/kWh	163.03
Sub-Total		1,312.00
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.10
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		135.83
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		75.80
Transmission		7.54
System Loss		11.76
Distribution		62.75
Others		11.94
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		300.75
CURRENT BILL - JULY 2018		2,271.48
TOTAL AMOUNT DUE		4,811.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 900.00

Your monthly electricity consumption chart

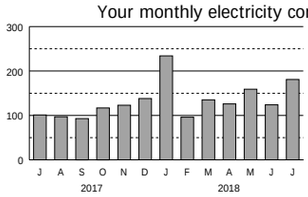

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.48		
Less : VAT	170.99		
Amount Net of VAT	2,100.49		
Less: BIR 2306	71.25		
BIR 2307	39.71	VATable Sales	1,970.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.76
Amount Due	1,989.53	VAT Zero Rated Sales	0.00
Add : VAT	170.99	VAT Amount	170.99
TOTAL AMOUNT DUE	2,160.52	TOTAL SALES	2,271.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3260/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALION,CONAN KINANAHAN
Meter Number : MTR1018184
Pole Number : 1311144
Billing Period : JULY 2018

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/3260/0/10/07-27-2018/96 7893

Bill ID 028779665178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868188

02867860922

Date : 07-27-2018

BC20/219.4/3270/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286786092-2

Customer Information----------

Name : ANSAY,JAYVIE FLORES

Premise Address: HUYONG2X ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG2X ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556433 GS6	Pole No	:	0437900
Serial No	:	52998120	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3456
Period From	:	06-26-2018	Prev Rdg	:	3398
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
NPC/PSALM Adjustment	0.2823/kWh	16.37
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 147.49
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 13.27
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.29
CURRENT BILL - JULY 2018		522.16
TOTAL AMOUNT DUE		1,199.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 694.00

Your monthly electricity consumption chart

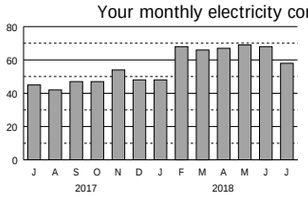

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.16		
Less : VAT	38.10		
Amount Net of VAT	484.06		
Less: BIR 2306	15.89		
BIR 2307	8.94	VATable Sales	443.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	459.23	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	497.33	TOTAL SALES	522.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3270/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANSAY,JAYVIE FLORES

Meter Number : 556433 GS6

Pole Number : 0437900

Billing Period : JULY 2018

Premise Address: HUYONG2X ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG2X ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350766872836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857386

35093607956

Date : 07-27-2018

BC20/219.4/3280/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509360795-6

Customer Information----------

Name : CUEVAS,AGAPITA LIMBAGA

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521698 GS6	Pole No	:	0437900
Serial No	:	67249983	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6537
Period From	:	06-26-2018	Prev Rdg	:	6415
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		112.97
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		10.64
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		205.68
CURRENT BILL - JULY 2018		1,557.06
TOTAL AMOUNT DUE		3,412.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 1,534.00

Your monthly electricity consumption chart

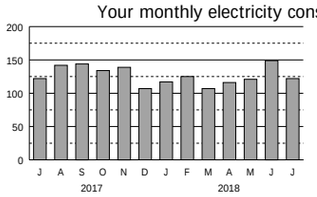

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.06		
Less : VAT	118.04		
Amount Net of VAT	1,439.02		
Less: BIR 2306	49.20		
BIR 2307	27.23	VATable Sales	1,351.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.64
Amount Due	1,362.59	VAT Zero Rated Sales	0.00
Add : VAT	118.04	VAT Amount	118.04
TOTAL AMOUNT DUE	1,480.63	TOTAL SALES	1,557.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3280/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVAS,AGAPITA LIMBAGA

Meter Number : 521698 GS6

Pole Number : 0437900

Billing Period : JULY 2018

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713491771353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862664

71319450244

Date : 07-27-2018

BC20/219.4/3290/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131945024-4

Customer Information----------

Name : PLANGGANAN,MA.SHARRA JANE BERIDO

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2545 EIS6	Pole No	:	0437900
Serial No	:	83303568	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8007
Period From	:	06-26-2018	Prev Rdg	:	7875
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	785.29
Transmission Charge	0.3987/kWh	52.63
System Loss Charge	0.9007/kWh	118.89
Sub-Total		956.81
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.26
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		82.19
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		55.28
Transmission		5.50
System Loss		8.57
Distribution		45.92
Others		6.67
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		217.31
CURRENT BILL - JULY 2018		1,639.00
TOTAL AMOUNT DUE		3,304.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,008.00

Your monthly electricity consumption chart

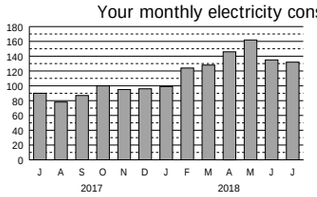

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.00		
Less : VAT	122.81		
Amount Net of VAT	1,516.19		
Less: BIR 2306	51.18		
BIR 2307	28.65	VATable Sales	1,421.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.50
Amount Due	1,436.36	VAT Zero Rated Sales	0.00
Add : VAT	122.81	VAT Amount	122.81
TOTAL AMOUNT DUE	1,559.17	TOTAL SALES	1,639.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3290/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANGGANAN,MA.SHARRA JANE BERIDO
Meter Number : 2545 EIS6
Pole Number : 0437900
Billing Period : JULY 2018

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999270855701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874584

99964899126

Date : 07-27-2018

BC20/219.4/3300/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996489912-6

Customer Information----------

Name : AMISTOSO,BERLITO GODITO

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512047 GS6	Pole No	:	0433183
Serial No	:	64198568	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3532
Period From	:	06-26-2018	Prev Rdg	:	3478
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.32
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.96
CURRENT BILL - JULY 2018		486.83
TOTAL AMOUNT DUE		1,135.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 683.00

Your monthly electricity consumption chart

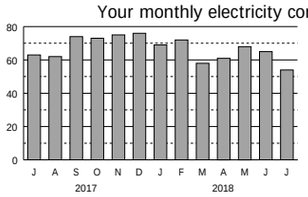

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.83		
Less : VAT	35.55		
Amount Net of VAT	451.28		
Less: BIR 2306	14.83		
BIR 2307	8.34	VATable Sales	413.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.41
Amount Due	428.11	VAT Zero Rated Sales	0.00
Add : VAT	35.55	VAT Amount	35.55
TOTAL AMOUNT DUE	463.66	TOTAL SALES	486.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3300/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMISTOSO,BERLITO GODITO
Meter Number : 512047 GS6
Pole Number : 0433183
Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/3300/0/10/07-27-2018/96 7897

Bill ID 947323557273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94767309415

BILLING STATEMENT

1015874242

Date : 07-27-2018

BC20/219.4/3310/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476730941-5

Customer Information----------

Name : GENSIS, HANNA LAURENCE ROLLON

Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2576 EIS6	Pole No	:	0437900
Serial No	:	83302805	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10529
Period From	:	06-26-2018	Prev Rdg	:	10418
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,477.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 30,877.50	617.55
Sub-Total		658.66
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		76.89
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		258.57
CURRENT BILL - JULY 2018		2,044.44
TOTAL AMOUNT DUE		31,521.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 800.00

Your monthly electricity consumption chart

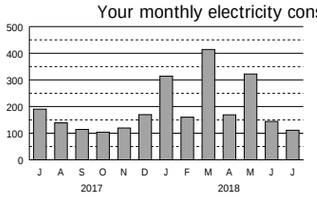

Avg Monthly Usage : 190.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.44		
Less : VAT	174.67		
Amount Net of VAT	1,869.77		
Less: BIR 2306	72.79		
BIR 2307	35.99	VATable Sales	1,785.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.90
Amount Due	1,760.99	VAT Zero Rated Sales	0.00
Add : VAT	174.67	VAT Amount	174.67
TOTAL AMOUNT DUE	1,935.66	TOTAL SALES	2,044.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3310/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENSIS, HANNA LAURENCE ROLLON
Meter Number : 2576 EIS6
Pole Number : 0437900
Billing Period : JULY 2018

Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151971990928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857456

15147684078

Date : 07-27-2018

BC20/219.4/3320/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514768407-8

Customer Information----------

Name : CASTRO,MANELYN BENABENTE

Premise Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193244	Pole No	:	0437900
Serial No	:	40139221	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1390
Period From	:	06-26-2018	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		- 133.02
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 10.65
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		65.13
CURRENT BILL - JULY 2018		422.39
TOTAL AMOUNT DUE		984.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,915.00

Your monthly electricity consumption chart

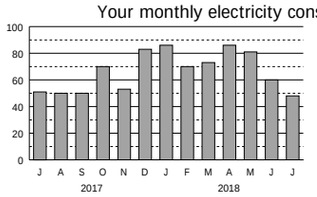

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.39		
Less : VAT	31.97		
Amount Net of VAT	390.42		
Less: BIR 2306	13.32		
BIR 2307	7.20	VATable Sales	357.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.16
Amount Due	369.90	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	401.87	TOTAL SALES	422.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3320/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,MANELYN BENABENTE

Meter Number : MTR1193244

Pole Number : 0437900

Billing Period : JULY 2018

Premise Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764692765826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863004

76442300000

Date : 07-27-2018

BC20/219.4/3330/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644230000-0

Customer Information----------
Name : PANGATUNGAN,ESMERALDA

Premise Address: PUNTOD ALASKA MAMBALING C/O RODULFO ALUARINA
Billing Address: PUNTOD ALASKA MAMBALING C/O RODULFO ALUARINA

TIN :

Metering Information----------

Meter No	:	4222 EIS6	Pole No	:	0437900
Serial No	:	83296622	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26616
Period From	:	06-26-2018	Prev Rdg	:	26182
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:		Billed kWh	:	434

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,485.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,581.95
Transmission Charge	0.3987/kWh	173.04
System Loss Charge	0.9007/kWh	390.90
Sub-Total		3,145.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0878/kWh	38.11
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	122.52
Surcharge	0.02 of 5,697.50	113.95
Sub-Total		274.67
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		181.75
Transmission		18.10
System Loss		28.17
Distribution		149.62
Others		22.46
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.23
Sub-Total		713.65
CURRENT BILL - JULY 2018		5,381.01
TOTAL AMOUNT DUE		10,866.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,791.00

Your monthly electricity consumption chart

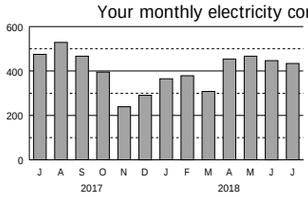

Avg Monthly Usage : 403.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,381.01		
Less : VAT	402.97		
Amount Net of VAT	4,978.04		
Less: BIR 2306	167.94		
BIR 2307	94.05	VATable Sales	4,667.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.68
Amount Due	4,716.05	VAT Zero Rated Sales	0.00
Add : VAT	402.97	VAT Amount	402.97
TOTAL AMOUNT DUE	5,119.02	TOTAL SALES	5,381.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3330/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGATUNGAN,ESMERALDA
Meter Number : 4222 EIS6
Pole Number : 0437900
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING C/O RODULFO ALUARINA
Billing Address: PUNTOD ALASKA MAMBALING C/O RODULFO ALUARINA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/3330/0/10/07-27-2018/96 7900

Bill ID 503376471370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858393

50381300008

Date : 07-27-2018

BC20/219.4/3340/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038130000-8

Customer Information----------

Name : BATOBALONOS,ALEJANDRO P TM

Premise Address: 509 HUYONG-HUYONG ALASKA MAMBALING
Billing Address: 509 HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	421974 GS6	Pole No	:	0437900
Serial No	:	68706250	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37456
Period From	:	06-26-2018	Prev Rdg	:	36701
No of Days	:	30	Diff Rdg	:	755
Avg kWh/day	:	25.17	Registered	:	755
Conn Load	:		Billed kWh	:	755

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,656.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,491.65
Transmission Charge	0.3987/kWh	301.02
System Loss Charge	0.9007/kWh	680.03
Sub-Total		5,472.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	66.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	213.14
Surcharge	0.02 of 5,656.50	113.13
Sub-Total		392.71
Government Charges		
Franchise Tax - Local		60.23
Value Added Tax		
Generation		316.17
Transmission		31.49
System Loss		49.02
Distribution		259.83
Others		28.78
NPC/PSALM Adjustment		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
NPC Stranded Debts	0.0265/kWh	20.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	193.51
Sub-Total		1,230.11
CURRENT BILL - JULY 2018		9,260.80
TOTAL AMOUNT DUE		14,917.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 6,000.00

Your monthly electricity consumption chart

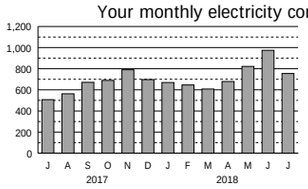

Avg Monthly Usage : 697.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,260.80		
Less : VAT	690.29		
Amount Net of VAT	8,570.51		
Less: BIR 2306	287.62		
BIR 2307	161.82	VATable Sales	8,030.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.82
Amount Due	8,121.07	VAT Zero Rated Sales	0.00
Add : VAT	690.29	VAT Amount	690.29
TOTAL AMOUNT DUE	8,811.36	TOTAL SALES	9,260.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3340/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOBALONOS,ALEJANDRO P TM
Meter Number : 421974 GS6
Pole Number : 0437900
Billing Period : JULY 2018

Premise Address: 509 HUYONG-HUYONG ALASKA MAMBALING
Billing Address: 509 HUYONG-HUYONG ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376759392898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37646870156

BILLING STATEMENT

1015867123

Date : 07-27-2018

BC20/219.4/3400/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764687015-6

Customer Information----------

Name : CABARRUBIAS,HIROMI ABELLA

Premise Address: HUYONG-HOYONG,ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HOYONG,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	378744 GS6	Pole No	:	0437886
Serial No	:	2003140738	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2652
Period From	:	06-26-2018	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.07
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.27
CURRENT BILL - JULY 2018		359.58
TOTAL AMOUNT DUE		724.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 466.00

Your monthly electricity consumption chart

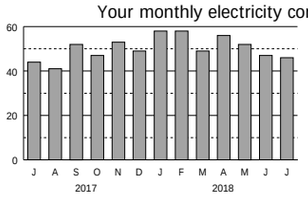

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.58		
Less : VAT	25.78		
Amount Net of VAT	333.80		
Less: BIR 2306	10.74		
BIR 2307	6.09	VATable Sales	302.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	316.97	VAT Zero Rated Sales	0.00
Add : VAT	25.78	VAT Amount	25.78
TOTAL AMOUNT DUE	342.75	TOTAL SALES	359.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3400/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,HIROMI ABELLA
Meter Number : 378744 GS6
Pole Number : 0437886
Billing Period : JULY 2018

Premise Address: HUYONG-HOYONG,ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HOYONG,ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/3400/0/10/07-27-2018/96 7902

Bill ID 371747700020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37100062191

1015865018

Date : 07-27-2018

BC20/219.4/3425/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710006219-1

Customer Information----------
Name : PORTUGALETE,JOSELITO PEREZ

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158379	Pole No	:	0433183
Serial No	:	85020064	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7262
Period From	:	06-26-2018	Prev Rdg	:	7053
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	444	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,243.38
Transmission Charge	0.3987/kWh	83.33
System Loss Charge	0.9007/kWh	188.25
Sub-Total		1,514.96
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		81.21
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		87.53
Transmission		8.72
System Loss		13.56
Distribution		72.36
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		343.14
CURRENT BILL - JULY 2018		2,542.33
TOTAL AMOUNT DUE		5,683.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,589.00

Your monthly electricity consumption chart

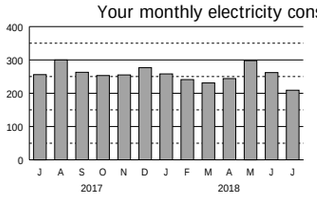

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.33		
Less : VAT	193.89		
Amount Net of VAT	2,348.44		
Less: BIR 2306	80.78		
BIR 2307	44.31	VATable Sales	2,199.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.25
Amount Due	2,223.35	VAT Zero Rated Sales	0.00
Add : VAT	193.89	VAT Amount	193.89
TOTAL AMOUNT DUE	2,417.24	TOTAL SALES	2,542.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3425/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORTUGALETE,JOSELITO PEREZ
Meter Number : MTR1158379
Pole Number : 0433183
Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/3425/0/10/07-27-2018/96 7903

Bill ID 855012891852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859050

85507299437

Date : 07-27-2018

BC20/219.4/3440/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550729943-7

Customer Information----------

Name : LANGGA,ADRIANA ROSALES

Premise Address: HOYONG-HOYONG ALASKA MAMBALING
Billing Address: HOYONG-HOYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4195 EIS6	Pole No	:	0433183
Serial No	:	83297397	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6010
Period From	:	06-26-2018	Prev Rdg	:	5865
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:		Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		92.57
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		7.60
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		238.95
CURRENT BILL - JULY 2018		1,802.45
TOTAL AMOUNT DUE		3,746.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,137.00

Your monthly electricity consumption chart

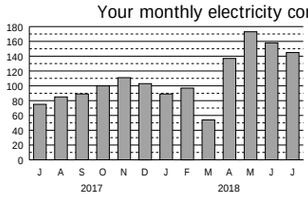

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.45		
Less : VAT	135.13		
Amount Net of VAT	1,667.32		
Less: BIR 2306	56.30		
BIR 2307	31.50	VATable Sales	1,563.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.82
Amount Due	1,579.52	VAT Zero Rated Sales	0.00
Add : VAT	135.13	VAT Amount	135.13
TOTAL AMOUNT DUE	1,714.65	TOTAL SALES	1,802.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3440/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGGA,ADRIANA ROSALES
Meter Number : 4195 EIS6
Pole Number : 0433183
Billing Period : JULY 2018

Premise Address: HOYONG-HOYONG ALASKA MAMBALING
Billing Address: HOYONG-HOYONG ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997061379031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873630

99783392014

Date : 07-27-2018

BC20/219.4/3450/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978339201-4

Customer Information----------
Name : LORBIDA,JIMMY JACALAN

Premise Address: 413 HUYONG-HUYONG ALASKA MAMBALING CEBU CITY
Billing Address: 413 HUYONG-HUYONG ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4235 EIS6	Pole No	:	0437886
Serial No	:	83302104	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5032
Period From	:	06-26-2018	Prev Rdg	:	4892
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:		Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	832.89
Transmission Charge	0.3987/kWh	55.82
System Loss Charge	0.9007/kWh	126.10
Sub-Total		1,014.81
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.52
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		58.62
Transmission		5.83
System Loss		9.09
Distribution		48.67
Others		7.48
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		230.87
CURRENT BILL - JULY 2018		1,741.81
TOTAL AMOUNT DUE		3,677.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,778.00

Your monthly electricity consumption chart

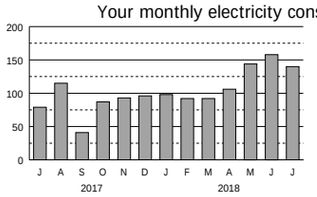

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.81		
Less : VAT	130.62		
Amount Net of VAT	1,611.19		
Less: BIR 2306	54.43		
BIR 2307	30.45	VATable Sales	1,510.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.25
Amount Due	1,526.31	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,656.93	TOTAL SALES	1,741.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3450/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORBIDA,JIMMY JACALAN
Meter Number : 4235 EIS6
Pole Number : 0437886
Billing Period : JULY 2018

Premise Address: 413 HUYONG-HUYONG ALASKA MAMBALING CEBU CITY
Billing Address: 413 HUYONG-HUYONG ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/3450/0/10/07-27-2018/96 7905

Bill ID 956886782332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859514

95694624537

Date : 07-27-2018

BC20/219.4/3470/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569462453-7

Customer Information----------

Name : CEBUANA,JAVIDA KURAIS

Premise Address: HUYONG HUYONG ALASKA MAMBALING

Billing Address: HUYONG HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3749 EIS6	Pole No	:	0437886
Serial No	:	83296325	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6875
Period From	:	06-26-2018	Prev Rdg	:	6762
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:		Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.90
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		8.37
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		188.95
CURRENT BILL - JULY 2018		1,428.69
TOTAL AMOUNT DUE		2,762.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,190.00

Your monthly electricity consumption chart

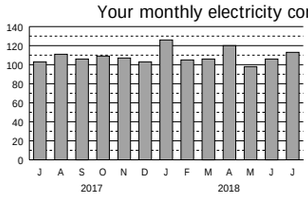

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.69		
Less : VAT	107.88		
Amount Net of VAT	1,320.81		
Less: BIR 2306	44.95		
BIR 2307	24.98	VATable Sales	1,239.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,250.88	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,358.76	TOTAL SALES	1,428.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3470/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBUANA,JAVIDA KURAIS

Meter Number : 3749 EIS6

Pole Number : 0437886

Billing Period : JULY 2018

Premise Address: HUYONG HUYONG ALASKA MAMBALING

Billing Address: HUYONG HUYONG ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313465822850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862031

31307374780

Date : 07-27-2018

BC20/219.4/3480/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130737478-0

Customer Information----------
Name : BARAQUIL,RHEA MAE OBENA

Premise Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4182 EIS6	Pole No	:	0437886
Serial No	:	83302035	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3106
Period From	:	06-26-2018	Prev Rdg	:	3068
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:		Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 179.23
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 16.07
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.50
CURRENT BILL - JULY 2018		253.45
TOTAL AMOUNT DUE		484.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 242.00

Your monthly electricity consumption chart

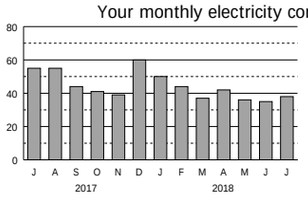

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.45		
Less : VAT	17.79		
Amount Net of VAT	235.66		
Less: BIR 2306	7.43		
BIR 2307	4.23	VATable Sales	209.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	224.00	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	241.79	TOTAL SALES	253.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3480/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAQUIL,RHEA MAE OBENA
Meter Number : 4182 EIS6
Pole Number : 0437886
Billing Period : JULY 2018

Premise Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/3480/0/10/07-27-2018/96 7907

Bill ID 159905180734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860301

15916846288

Date : 07-27-2018

BC20/219.4/3500/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591684628-8

Customer Information----------

Name : LANIT,JULIA LANTICSE

Premise Address: HUYONG-HUYONG SITIO PUNTOD MAMBALING, CEBU CITY

Billing Address: HUYONG-HUYONG SITIO PUNTOD MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3823 EIS6	Pole No	:	0433183
Serial No	:	83296716	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5986
Period From	:	06-26-2018	Prev Rdg	:	5905
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:		Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		- 33.69
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.29
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.60
CURRENT BILL - JULY 2018		915.82
TOTAL AMOUNT DUE		2,207.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,331.00

Your monthly electricity consumption chart

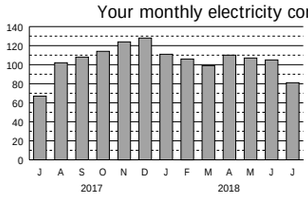

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.82		
Less : VAT	68.21		
Amount Net of VAT	847.61		
Less: BIR 2306	28.43		
BIR 2307	15.92	VATable Sales	790.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.39
Amount Due	803.26	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	871.47	TOTAL SALES	915.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3500/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANIT,JULIA LANTICSE

Meter Number : 3823 EIS6

Pole Number : 0433183

Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG SITIO PUNTOD MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG SITIO PUNTOD MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536900773684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870218

53638366863

Date : 07-27-2018

BC20/219.4/3510/0437893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363836686-3

Customer Information----------

Name : GENOBIAGON,MARY GRACE REUBAL

Premise Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706816	Pole No	:	0437893
Serial No	:	85165864	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	817
Period From	:	06-26-2018	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	346	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		112.38
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		9.28
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		286.79
CURRENT BILL - JULY 2018		2,163.28
TOTAL AMOUNT DUE		4,560.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 4,635.00

Your monthly electricity consumption chart

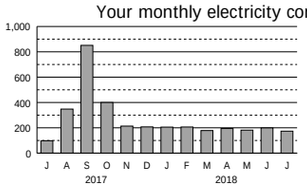

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.28		
Less : VAT	162.18		
Amount Net of VAT	2,001.10		
Less: BIR 2306	67.56		
BIR 2307	37.81	VATable Sales	1,876.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.61
Amount Due	1,895.73	VAT Zero Rated Sales	0.00
Add : VAT	162.18	VAT Amount	162.18
TOTAL AMOUNT DUE	2,057.91	TOTAL SALES	2,163.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3510/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOBIAGON,MARY GRACE REUBAL

Meter Number : BSG1706816

Pole Number : 0437893

Billing Period : JULY 2018

Premise Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561835593591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861729

56136520634

Date : 07-27-2018

BC20/219.4/3520/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613652063-4

Customer Information----------

Name : FANTONIAL,EMIDDIO GEMPESAO

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3807 EIS6	Pole No	:	0433183
Serial No	:	83295853	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3052
Period From	:	06-26-2018	Prev Rdg	:	3010
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:		Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	249.87
Transmission Charge	0.3987/kWh	16.75
System Loss Charge	0.9007/kWh	37.83
Sub-Total		304.45
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 429.63	- 171.85
NPC/PSALM Adjustment	0.2823/kWh	11.86
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 153.19
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.60
Transmission		1.77
System Loss		2.72
Distribution		15.02
Others		- 13.78
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.35
CURRENT BILL - JULY 2018		328.79
TOTAL AMOUNT DUE		668.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 363.00

Your monthly electricity consumption chart

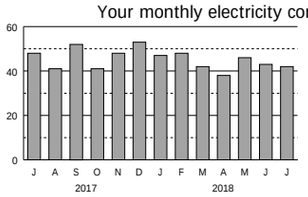

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.79		
Less : VAT	23.61		
Amount Net of VAT	305.18		
Less: BIR 2306	9.85		
BIR 2307	5.57	VATable Sales	276.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	289.76	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	313.37	TOTAL SALES	328.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3520/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FANTONIAL,EMIDDIO GEMPESAO
Meter Number : 3807 EIS6
Pole Number : 0433183
Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 319430006338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3196826721

1015863978

Date : 07-27-2018

BC20/219.4/3550/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196826672-1

Customer Information----------

Name : VILLANUEVA,RAYMUNDO OLOJAN

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4208 EIS6	Pole No	:	0433183
Serial No	:	83302242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8759
Period From	:	06-26-2018	Prev Rdg	:	8611
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:		Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	880.48
Transmission Charge	0.3987/kWh	59.01
System Loss Charge	0.9007/kWh	133.30
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.78
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		135.64
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		61.98
Transmission		6.17
System Loss		9.60
Distribution		51.42
Others		12.74
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		249.17
CURRENT BILL - JULY 2018		1,886.08
TOTAL AMOUNT DUE		3,906.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 2,022.00

Your monthly electricity consumption chart

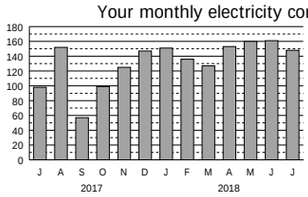

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.08		
Less : VAT	142.89		
Amount Net of VAT	1,743.19		
Less: BIR 2306	59.53		
BIR 2307	32.98	VATable Sales	1,636.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.28
Amount Due	1,650.68	VAT Zero Rated Sales	0.00
Add : VAT	142.89	VAT Amount	142.89
TOTAL AMOUNT DUE	1,793.57	TOTAL SALES	1,886.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3550/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,RAYMUNDO OLOJAN

Meter Number : 4208 EIS6

Pole Number : 0433183

Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408732748630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861009

40849125378

Date : 07-27-2018

BC20/219.4/3590/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084912537-8

Customer Information----------

Name : GONZAGA,MARIEVEE HANSOL

Premise Address: HUYONG HUYONG ALASKA,MAMBALING
Billing Address: HUYONG HUYONG ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	4187 EIS6	Pole No	:	0433183
Serial No	:	83296624	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4697
Period From	:	06-26-2018	Prev Rdg	:	4627
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:		Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 106.95
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.84
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.05
CURRENT BILL - JULY 2018		706.79
TOTAL AMOUNT DUE		1,498.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 928.00

Your monthly electricity consumption chart

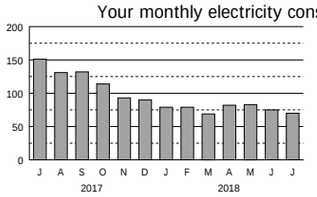

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.79		
Less : VAT	52.03		
Amount Net of VAT	654.76		
Less: BIR 2306	21.68		
BIR 2307	12.21	VATable Sales	605.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	620.87	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	672.90	TOTAL SALES	706.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3590/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,MARIEVEE HANSOL

Meter Number : 4187 EIS6

Pole Number : 0433183

Billing Period : JULY 2018

Premise Address: HUYONG HUYONG ALASKA,MAMBALING
Billing Address: HUYONG HUYONG ALASKA,MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085107364666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869540

08544982070

Date : 07-27-2018

BC20/219.4/3605/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854498207-0

Customer Information----------

Name : DIAZ,JENELYN CUEVAS

Premise Address: 419 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: 419 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151888	Pole No	:	0433183
Serial No	:	40102241	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3042
Period From	:	06-26-2018	Prev Rdg	:	2927
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,048.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 9,553.50	191.07
Sub-Total		201.19
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		25.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		209.20
CURRENT BILL - JULY 2018		1,578.03
TOTAL AMOUNT DUE		9,626.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 1,505.00

Your monthly electricity consumption chart

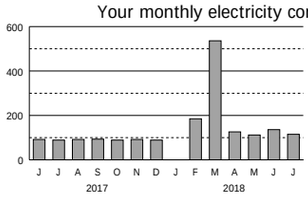

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.03		
Less : VAT	125.88		
Amount Net of VAT	1,452.15		
Less: BIR 2306	52.44		
BIR 2307	27.58	VATable Sales	1,368.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.32
Amount Due	1,372.13	VAT Zero Rated Sales	0.00
Add : VAT	125.88	VAT Amount	125.88
TOTAL AMOUNT DUE	1,498.01	TOTAL SALES	1,578.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3605/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JENELYN CUEVAS

Meter Number : MTR1151888

Pole Number : 0433183

Billing Period : JULY 2018

Premise Address: 419 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: 419 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/3605/0/10/07-27-2018/96 7913

Bill ID 145233622241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874704

14579128571

Date : 07-27-2018

BC20/219.4/3620/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457912857-1

Customer Information----------

Name : APAO,JEFFREY ARNAIZ

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4228 EIS6	Pole No	:	0433183
Serial No	:	83303548	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6160
Period From	:	06-26-2018	Prev Rdg	:	6061
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:		Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	588.97
Transmission Charge	0.3987/kWh	39.47
System Loss Charge	0.9007/kWh	89.17
Sub-Total		717.61
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,005.88	- 50.29
NPC/PSALM Adjustment	0.2823/kWh	27.95
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.47
Transmission		4.13
System Loss		6.41
Distribution		34.59
Others		3.06
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		160.98
CURRENT BILL - JULY 2018		1,198.29
TOTAL AMOUNT DUE		2,521.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,365.00

Your monthly electricity consumption chart

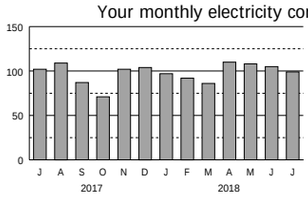

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.29		
Less : VAT	90.32		
Amount Net of VAT	1,107.97		
Less: BIR 2306	37.66		
BIR 2307	20.90	VATable Sales	1,037.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.66
Amount Due	1,049.41	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,139.73	TOTAL SALES	1,198.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3620/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAO,JEFFREY ARNAIZ

Meter Number : 4228 EIS6

Pole Number : 0433183

Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648339253120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875813

64857903823

Date : 07-27-2018

BC20/219.4/3650/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485790382-3

Customer Information----------

Name : TERANTE,ELIZALDO ABOY

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4186 EIS6	Pole No	:	0433183
Serial No	:	83302852	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6618
Period From	:	06-26-2018	Prev Rdg	:	6513
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:		Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		111.32
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		10.86
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		178.89
CURRENT BILL - JULY 2018		1,356.74
TOTAL AMOUNT DUE		3,848.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,130.00

Your monthly electricity consumption chart

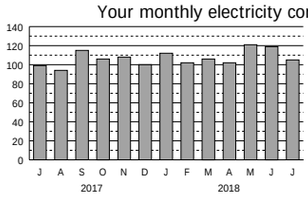

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.74		
Less : VAT	103.37		
Amount Net of VAT	1,253.37		
Less: BIR 2306	43.08		
BIR 2307	23.73	VATable Sales	1,177.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.52
Amount Due	1,186.56	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,289.93	TOTAL SALES	1,356.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3650/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERANTE,ELIZALDO ABOY

Meter Number : 4186 EIS6

Pole Number : 0433183

Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384882820961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38432300002

BILLING STATEMENT

1015870133

Date : 07-27-2018

BC20/219.4/3670/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843230000-2

Customer Information----------

Name : ALPIS,NICANOR C JR.

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3746 EIS6	Pole No	:	0433183
Serial No	:	83295988	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5534
Period From	:	06-26-2018	Prev Rdg	:	5458
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:		Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
NPC/PSALM Adjustment	0.2823/kWh	21.45
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 75.57
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.09
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.56
CURRENT BILL - JULY 2018		811.35
TOTAL AMOUNT DUE		1,760.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 822.00

Your monthly electricity consumption chart

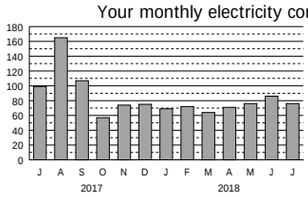

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.35		
Less : VAT	60.05		
Amount Net of VAT	751.30		
Less: BIR 2306	25.00		
BIR 2307	14.06	VATable Sales	697.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	712.24	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	772.29	TOTAL SALES	811.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3670/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPIS,NICANOR C JR.
Meter Number : 3746 EIS6
Pole Number : 0433183
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218700155630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863783

21803300009

Date : 07-27-2018

BC20/219.4/3680/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180330000-9

Customer Information----------

Name : ALBARANDO,ANACLETO C

Premise Address: BLK 8/ HOYONGHOYONG/ ALASKA MAMBALING CEBU CITY

Billing Address: BLK 8/ HOYONGHOYONG/ ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	3752 EIS6	Pole No	:	0433183
Serial No	:	83296173	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7052
Period From	:	06-26-2018	Prev Rdg	:	6902
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:		Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		124.63
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		11.36
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		250.91
CURRENT BILL - JULY 2018		1,897.04
TOTAL AMOUNT DUE		5,351.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,722.00

Your monthly electricity consumption chart

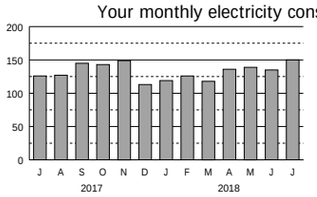

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.04		
Less : VAT	143.25		
Amount Net of VAT	1,753.79		
Less: BIR 2306	59.68		
BIR 2307	33.17	VATable Sales	1,646.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.66
Amount Due	1,660.94	VAT Zero Rated Sales	0.00
Add : VAT	143.25	VAT Amount	143.25
TOTAL AMOUNT DUE	1,804.19	TOTAL SALES	1,897.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3680/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARANDO,ANACLETO C

Meter Number : 3752 EIS6

Pole Number : 0433183

Billing Period : JULY 2018

Premise Address: BLK 8/ HOYONGHOYONG/ ALASKA MAMBALING CEBU CITY

Billing Address: BLK 8/ HOYONGHOYONG/ ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178992153566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1783678457 3

1015866828

Date : 07-27-2018

BC20/219.4/3690/0443183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783678457-3

Customer Information----------

Name : GENSIS,JEANNE MAQUIPOTEN

Premise Address: 444 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: 444 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2408 EIS6	Pole No	:	0443183
Serial No	:	83303758	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6607
Period From	:	06-26-2018	Prev Rdg	:	6522
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 2.60
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		132.67
CURRENT BILL - JULY 2018		968.70
TOTAL AMOUNT DUE		2,174.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2018 - 500.00

Your monthly electricity consumption chart

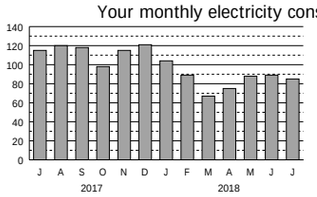

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.70		
Less : VAT	72.41		
Amount Net of VAT	896.29		
Less: BIR 2306	30.18		
BIR 2307	16.85	VATable Sales	836.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.26
Amount Due	849.26	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	921.67	TOTAL SALES	968.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3690/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENSIS,JEANNE MAQUIPOTEN

Meter Number : 2408 EIS6

Pole Number : 0443183

Billing Period : JULY 2018

Premise Address: 444 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: 444 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929803446982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868127

92961300008

Date : 07-27-2018

BC20/219.4/3700/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296130000-8

Customer Information----------

Name : BARCELO,ANSELMA C

Premise Address: SITIO HUYONGHUYONG ALASKA MAMBALING
Billing Address: SITIO HUYONGHUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4181 EIS6	Pole No	:	0433183
Serial No	:	83303808	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22837
Period From	:	06-26-2018	Prev Rdg	:	22545
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:		Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,933.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,737.17
Transmission Charge	0.3987/kWh	116.42
System Loss Charge	0.9007/kWh	263.00
Sub-Total		2,116.59
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.43
Surcharge	0.02 of 6,934.00	138.68
Sub-Total		246.81
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		122.29
Transmission		12.17
System Loss		18.97
Distribution		100.86
Others		22.61
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		488.35
CURRENT BILL - JULY 2018		3,692.26
TOTAL AMOUNT DUE		10,626.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 3,130.00

Your monthly electricity consumption chart

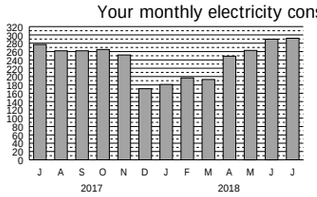

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.26		
Less : VAT	278.83		
Amount Net of VAT	3,413.43		
Less: BIR 2306	116.19		
BIR 2307	64.56	VATable Sales	3,203.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.52
Amount Due	3,232.68	VAT Zero Rated Sales	0.00
Add : VAT	278.83	VAT Amount	278.83
TOTAL AMOUNT DUE	3,511.51	TOTAL SALES	3,692.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3700/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCELO,ANSELMA C

Meter Number : 4181 EIS6

Pole Number : 0433183

Billing Period : JULY 2018

Premise Address: SITIO HUYONGHUYONG ALASKA MAMBALING
Billing Address: SITIO HUYONGHUYONG ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429434076608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869419

42961300003

Date : 07-27-2018

BC20/219.4/3740/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296130000-3

Customer Information----------

Name : ALCEDERA,DANTE Y TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3785 EIS6	Pole No	:	0433183
Serial No	:	83296516	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4498
Period From	:	06-26-2018	Prev Rdg	:	4438
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:		Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 12.60
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.16
CURRENT BILL - JULY 2018		550.54
TOTAL AMOUNT DUE		1,290.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 427.00

Your monthly electricity consumption chart

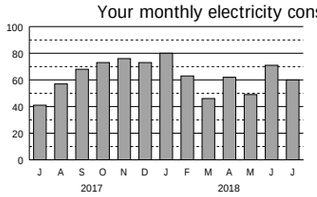

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.54		
Less : VAT	40.53		
Amount Net of VAT	510.01		
Less: BIR 2306	16.89		
BIR 2307	9.44	VATable Sales	468.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.63
Amount Due	483.68	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	524.21	TOTAL SALES	550.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3740/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCEDERA,DANTE Y TM

Meter Number : 3785 EIS6

Pole Number : 0433183

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791906173159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874840

79133300008

Date : 07-27-2018

BC20/219.4/3760/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913330000-8

Customer Information----------

Name : PELARETE,REVELITA J TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3763 EIS6	Pole No	:	0433183
Serial No	:	83296237	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3981
Period From	:	06-26-2018	Prev Rdg	:	3952
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:		Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
NPC/PSALM Adjustment	0.2823/kWh	8.19
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 176.16
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 15.51
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.80
CURRENT BILL - JULY 2018		151.83
TOTAL AMOUNT DUE		371.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 254.00

Your monthly electricity consumption chart

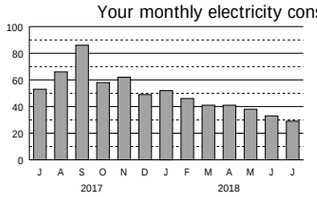

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.83		
Less : VAT	10.47		
Amount Net of VAT	141.36		
Less: BIR 2306	4.37		
BIR 2307	2.46	VATable Sales	122.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	134.53	VAT Zero Rated Sales	0.00
Add : VAT	10.47	VAT Amount	10.47
TOTAL AMOUNT DUE	145.00	TOTAL SALES	151.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3760/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELARETE,REVELITA J TM
Meter Number : 3763 EIS6
Pole Number : 0433183
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/3760/0/10/07-27-2018/96 7921

Bill ID 496304313844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874531

49637556256

Date : 07-27-2018

BC20/219.4/3790/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963755625-6

Customer Information----------

Name : BUENCONSEJO,ALMA CABO

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1309 EIS6	Pole No	:	0433190
Serial No	:	83301975	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10965
Period From	:	06-26-2018	Prev Rdg	:	10786
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,064.91
Transmission Charge	0.3987/kWh	71.37
System Loss Charge	0.9007/kWh	161.23
Sub-Total		1,297.51
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.72
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.53
Surcharge	0.02 of 3,269.00	65.38
Sub-Total		131.67
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		74.95
Transmission		7.47
System Loss		11.64
Distribution		62.06
Others		11.49
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		297.09
CURRENT BILL - JULY 2018		2,243.44
TOTAL AMOUNT DUE		5,512.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,571.00

Your monthly electricity consumption chart

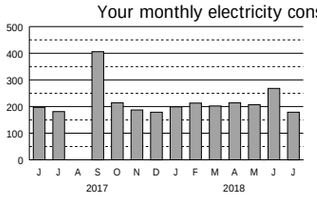

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.44		
Less : VAT	168.79		
Amount Net of VAT	2,074.65		
Less: BIR 2306	70.33		
BIR 2307	39.22	VATable Sales	1,946.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.30
Amount Due	1,965.10	VAT Zero Rated Sales	0.00
Add : VAT	168.79	VAT Amount	168.79
TOTAL AMOUNT DUE	2,133.89	TOTAL SALES	2,243.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3790/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,ALMA CABO

Meter Number : 1309 EIS6

Pole Number : 0433190

Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160733983425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860600

16081300002

Date : 07-27-2018

BC20/219.4/3820/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608130000-2

Customer Information----------

Name : QUINONES,ANGELITA L TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3871 EIS6	Pole No	:	0433190
Serial No	:	83301952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5559
Period From	:	06-26-2018	Prev Rdg	:	5487
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:		Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 70.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.60
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.71
CURRENT BILL - JULY 2018		769.98
TOTAL AMOUNT DUE		1,718.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 811.00

Your monthly electricity consumption chart

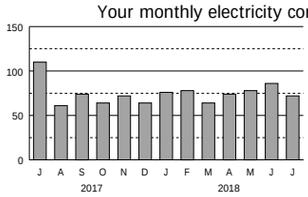

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.98		
Less : VAT	57.02		
Amount Net of VAT	712.96		
Less: BIR 2306	23.78		
BIR 2307	13.34	VATable Sales	662.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	675.84	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	732.86	TOTAL SALES	769.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3820/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINONES,ANGELITA L TM

Meter Number : 3871 EIS6

Pole Number : 0433190

Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/3820/0/10/07-27-2018/96 7923

Bill ID 974616666544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865963

97403300003

Date : 07-27-2018

BC20/219.4/3830/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740330000-3

Customer Information----------

Name : RESUJENTO,EUFROSINA V

Premise Address: HUYONG-HUYONG, ALASKA, MAMBALING CEBU CITY
Billing Address: HUYONG-HUYONG, ALASKA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	3892 EIS6	Pole No	:	0433190
Serial No	:	83304029	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8180
Period From	:	06-26-2018	Prev Rdg	:	7946
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:		Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,272.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.7413/kWh	173.46
System Loss Charge	0.8851/kWh	207.11
Sub-Total		1,772.68
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 3,273.00	65.46
Sub-Total		152.12
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		97.99
Transmission		18.23
System Loss		15.29
Distribution		80.94
Others		12.67
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		394.80
CURRENT BILL - JULY 2018		2,994.14
TOTAL AMOUNT DUE		6,266.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,258.00

Your monthly electricity consumption chart

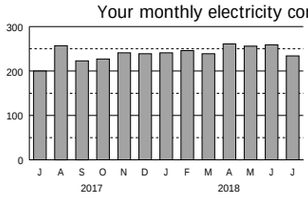

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.14		
Less : VAT	226.67		
Amount Net of VAT	2,767.47		
Less: BIR 2306	94.43		
BIR 2307	52.38	VATable Sales	2,599.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.13
Amount Due	2,620.66	VAT Zero Rated Sales	0.00
Add : VAT	226.67	VAT Amount	226.67
TOTAL AMOUNT DUE	2,847.33	TOTAL SALES	2,994.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3830/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUJENTO,EUFROSINA V

Meter Number : 3892 EIS6

Pole Number : 0433190

Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG, ALASKA, MAMBALING CEBU CITY
Billing Address: HUYONG-HUYONG, ALASKA, MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164076836299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16442300006

BILLING STATEMENT

1015862012

Date : 07-27-2018

BC20/219.4/3840/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644230000-6

Customer Information----------

Name : PEPITO,PASTOR G

Premise Address: ALASKA MAMBALING NR
Billing Address: ALASKA MAMBALING NR

TIN :

Metering Information----------

Meter No	:	MTR1048490	Pole No	:	0433281
Serial No	:	126815429	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24903
Period From	:	06-26-2018	Prev Rdg	:	24604
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,898.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,778.81
Transmission Charge	0.3987/kWh	119.21
System Loss Charge	0.9007/kWh	269.31
Sub-Total		2,167.33
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.25
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	84.41
Surcharge	0.02 of 12,898.50	257.97
Sub-Total		368.69
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		125.22
Transmission		12.47
System Loss		19.41
Distribution		103.26
Others		37.17
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		514.90
CURRENT BILL - JULY 2018		3,911.45
TOTAL AMOUNT DUE		11,809.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 5,000.00

Your monthly electricity consumption chart

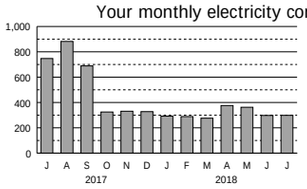

Avg Monthly Usage : 422.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.45		
Less : VAT	299.51		
Amount Net of VAT	3,611.94		
Less: BIR 2306	124.80		
BIR 2307	68.44	VATable Sales	3,396.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.39
Amount Due	3,418.70	VAT Zero Rated Sales	0.00
Add : VAT	299.51	VAT Amount	299.51
TOTAL AMOUNT DUE	3,718.21	TOTAL SALES	3,911.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3840/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,PASTOR G
Meter Number : MTR1048490
Pole Number : 0433281
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING NR
Billing Address: ALASKA MAMBALING NR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708808570479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860652

70807434926

Date : 07-27-2018

BC20/219.4/3840/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080743492-6

Customer Information----------

Name : BARELLANO,GLENN FALCONET

Premise Address: HUYONG2X ST. ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG2X ST. ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224602	Pole No	:	0433190
Serial No	:	41017302	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5214
Period From	:	06-26-2018	Prev Rdg	:	4760
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	1916	Billed kWh	:	454

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,066.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,700.94
Transmission Charge	0.7413/kWh	336.55
System Loss Charge	0.8851/kWh	401.84
Sub-Total		3,439.33
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.86
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 13,171.50	263.43
Sub-Total		303.38
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		190.13
Transmission		35.38
System Loss		29.69
Distribution		156.48
Others		40.95
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.36
Sub-Total		778.87
CURRENT BILL - JULY 2018		5,825.61
TOTAL AMOUNT DUE		11,892.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 7,105.00

Your monthly electricity consumption chart

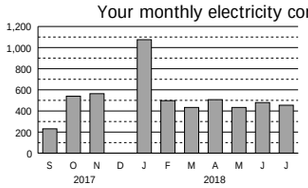

Avg Monthly Usage : 521.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,825.61		
Less : VAT	452.63		
Amount Net of VAT	5,372.98		
Less: BIR 2306	188.60		
BIR 2307	101.69	VATable Sales	5,046.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.24
Amount Due	5,082.69	VAT Zero Rated Sales	0.00
Add : VAT	452.63	VAT Amount	452.63
TOTAL AMOUNT DUE	5,535.32	TOTAL SALES	5,825.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3840/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARELLANO,GLENN FALCONET
Meter Number : MTR1224602
Pole Number : 0433190
Billing Period : JULY 2018

Premise Address: HUYONG2X ST. ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG2X ST. ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497307115988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875169

49772300007

Date : 07-27-2018

BC20/219.4/3850/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977230000-7

Customer Information----------
Name : YANEZ,ELIZABETH TM A.

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	3799 EIS6	Pole No	:	0433190
Serial No	:	83295876	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7407
Period From	:	06-26-2018	Prev Rdg	:	7260
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:		Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	874.53
Transmission Charge	0.3987/kWh	58.61
System Loss Charge	0.9007/kWh	132.40
Sub-Total		1,065.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.91
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	41.50
Surcharge	0.02 of 5,152.50	103.05
Sub-Total		157.49
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		61.57
Transmission		6.13
System Loss		9.54
Distribution		51.07
Others		15.40
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		250.43
CURRENT BILL - JULY 2018		1,899.07
TOTAL AMOUNT DUE		3,432.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 1,776.00

Your monthly electricity consumption chart

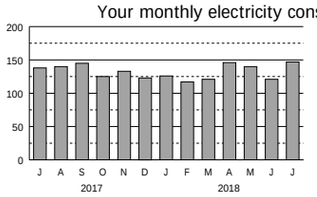

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.07		
Less : VAT	144.68		
Amount Net of VAT	1,754.39		
Less: BIR 2306	60.27		
BIR 2307	33.22	VATable Sales	1,648.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.75
Amount Due	1,660.90	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,805.58	TOTAL SALES	1,899.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3850/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANEZ,ELIZABETH TM A.
Meter Number : 3799 EIS6
Pole Number : 0433190
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992390101353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871994

99259917195

Date : 07-27-2018

BC20/219.4/3870/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925991719-5

Customer Information----------

Name : MIJARES,RICHE MERCADEROS

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3883 EIS6	Pole No	:	0433190
Serial No	:	83304032	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20583
Period From	:	06-26-2018	Prev Rdg	:	20240
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:		Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,555.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,040.58
Transmission Charge	0.3987/kWh	136.75
System Loss Charge	0.9007/kWh	308.94
Sub-Total		2,486.27
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.83
Surcharge	0.02 of 4,555.50	91.11
Sub-Total		218.13
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		143.65
Transmission		14.30
System Loss		22.28
Distribution		118.37
Others		17.88
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		564.30
CURRENT BILL - JULY 2018		4,255.13
TOTAL AMOUNT DUE		8,810.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 7,625.00

Your monthly electricity consumption chart

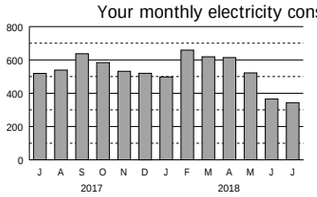

Avg Monthly Usage : 534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.13		
Less : VAT	318.75		
Amount Net of VAT	3,936.38		
Less: BIR 2306	132.82		
BIR 2307	74.37	VATable Sales	3,690.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.55
Amount Due	3,729.19	VAT Zero Rated Sales	0.00
Add : VAT	318.75	VAT Amount	318.75
TOTAL AMOUNT DUE	4,047.94	TOTAL SALES	4,255.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3870/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIJARES,RICHE MERCADEROS
Meter Number : 3883 EIS6
Pole Number : 0433190
Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131133998499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869554

13182300007

Date : 07-27-2018

BC20/219.4/3890/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318230000-7

Customer Information----------

Name : CELOCIA,FELIX T

Premise Address: SITIO HUYONG-HUYONG MAMBALING CEBU CITY
Billing Address: SITIO HUYONG-HUYONG MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4213 EIS6	Pole No	:	0433190
Serial No	:	83296205	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10166
Period From	:	06-26-2018	Prev Rdg	:	9991
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:		Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,916.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.7413/kWh	129.73
System Loss Charge	0.8851/kWh	154.89
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.40
Surcharge	0.02 of 4,917.00	98.34
Sub-Total		163.15
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		73.29
Transmission		13.62
System Loss		11.43
Distribution		60.69
Others		15.45
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		301.77
CURRENT BILL - JULY 2018		2,296.39
TOTAL AMOUNT DUE		5,213.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 2,000.00

Your monthly electricity consumption chart

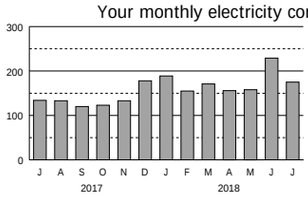

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.39		
Less : VAT	175.64		
Amount Net of VAT	2,120.75		
Less: BIR 2306	73.20		
BIR 2307	40.19	VATable Sales	1,994.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.13
Amount Due	2,007.36	VAT Zero Rated Sales	0.00
Add : VAT	175.64	VAT Amount	175.64
TOTAL AMOUNT DUE	2,183.00	TOTAL SALES	2,296.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3890/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELOCIA,FELIX T

Meter Number : 4213 EIS6

Pole Number : 0433190

Billing Period : JULY 2018

Premise Address: SITIO HUYONG-HUYONG MAMBALING CEBU CITY
Billing Address: SITIO HUYONG-HUYONG MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712165069895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862179

71283260363

Date : 07-27-2018

BC20/219.4/3920/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128326036-3

Customer Information----------
Name : NACOR,LEZEL TONDO

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131903	Pole No	:	0433323
Serial No	:	40091269	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1443
Period From	:	06-26-2018	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 179.01
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 16.21
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.22
CURRENT BILL - JULY 2018		370.49
TOTAL AMOUNT DUE		547.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 263.00

Your monthly electricity consumption chart

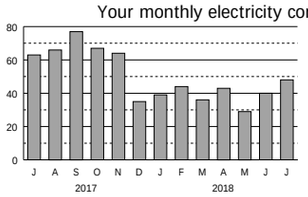

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.49		
Less : VAT	26.41		
Amount Net of VAT	344.08		
Less: BIR 2306	11.00		
BIR 2307	6.27	VATable Sales	311.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	326.81	VAT Zero Rated Sales	0.00
Add : VAT	26.41	VAT Amount	26.41
TOTAL AMOUNT DUE	353.22	TOTAL SALES	370.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3920/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACOR,LEZEL TONDO
Meter Number : MTR1131903
Pole Number : 0433323
Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676573884403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67692407413

1015868272

Date : 07-27-2018

BC20/219.4/3940/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769240741-3

Customer Information----------

Name : LANGGA,JANET MIJARIS

Premise Address: HUYONG,HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG,HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033230	Pole No	:	0433232
Serial No	:	125288089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5311
Period From	:	06-26-2018	Prev Rdg	:	5174
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 4,871.00	97.42
Sub-Total		148.16
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		14.52
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		233.61
CURRENT BILL - JULY 2018		1,771.83
TOTAL AMOUNT DUE		3,984.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2018 - 2,658.00

Your monthly electricity consumption chart

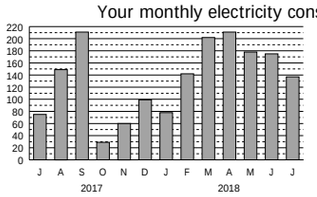

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.83		
Less : VAT	135.06		
Amount Net of VAT	1,636.77		
Less: BIR 2306	56.29		
BIR 2307	31.00	VATable Sales	1,538.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.55
Amount Due	1,549.48	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,684.54	TOTAL SALES	1,771.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3940/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGGA,JANET MIJARIS

Meter Number : MTR1033230

Pole Number : 0433232

Billing Period : JULY 2018

Premise Address: HUYONG,HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG,HUYONG ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049889360279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875622

04903300004

Date : 07-27-2018

BC20/219.4/3960/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490330000-4

Customer Information----------

Name : CALLANO,SHIRLEY A

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517594 RGS6	Pole No	:	0433323
Serial No	:	63237742	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2516
Period From	:	06-26-2018	Prev Rdg	:	2490
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 164.88
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.75
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.88
CURRENT BILL - JULY 2018		128.87
Advance Payment/Credit Adjustments		- 95.04
TOTAL AMOUNT DUE		128.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 220.00

Your monthly electricity consumption chart

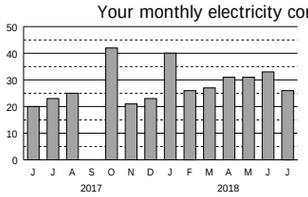

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.87		
Less : VAT	8.60		
Amount Net of VAT	120.27		
Less: BIR 2306	3.59		
BIR 2307	2.08	VATable Sales	102.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.28
Amount Due	114.60	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	123.20	TOTAL SALES	128.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3960/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALLANO,SHIRLEY A

Meter Number : 517594 RGS6

Pole Number : 0433323

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/3960/0/10/07-27-2018/96 7932

Bill ID 431106043912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870285

43118232362

Date : 07-27-2018

BC20/219.4/3980/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311823236-2

Customer Information----------

Name : TOLERO,JUAN YRAY

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550652 GS6	Pole No	:	0433323
Serial No	:	56617581	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5183
Period From	:	06-26-2018	Prev Rdg	:	5103
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	345	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	475.94
Transmission Charge	0.3987/kWh	31.90
System Loss Charge	0.9007/kWh	72.06
Sub-Total		579.90
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
NPC/PSALM Adjustment	0.2823/kWh	22.58
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 76.69
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		33.50
Transmission		3.34
System Loss		5.18
Distribution		28.07
Others		- 7.11
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		119.85
CURRENT BILL - JULY 2018		856.96
TOTAL AMOUNT DUE		1,997.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,155.00

Your monthly electricity consumption chart

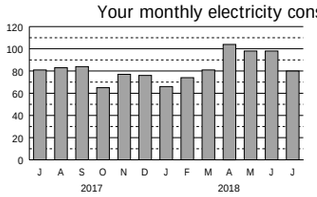

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.96		
Less : VAT	63.51		
Amount Net of VAT	793.45		
Less: BIR 2306	26.47		
BIR 2307	14.85	VATable Sales	737.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	752.13	VAT Zero Rated Sales	0.00
Add : VAT	63.51	VAT Amount	63.51
TOTAL AMOUNT DUE	815.64	TOTAL SALES	856.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3980/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLERO,JUAN YRAY
Meter Number : 550652 GS6
Pole Number : 0433323
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954584927028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859017

95442300000

Date : 07-27-2018

BC20/219.4/4040/0437872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544230000-0

Customer Information----------

Name : TAN,SATURNINA

Premise Address: PONTOD ALASKA MAMBALG
Billing Address: PONTOD ALASKA MAMBALG

TIN :

Metering Information----------

Meter No	:	3818 EIS6	Pole No	:	0437872
Serial No	:	83296148	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14100
Period From	:	06-26-2018	Prev Rdg	:	13672
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:		Billed kWh	:	428

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,789.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,546.26
Transmission Charge	0.3987/kWh	170.64
System Loss Charge	0.9007/kWh	385.50
Sub-Total		3,102.40
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.58
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	120.82
Surcharge	0.02 of 13,789.50	275.79
Sub-Total		434.28
Government Charges		
Franchise Tax - Local		35.75
Value Added Tax		
Generation		179.24
Transmission		17.84
System Loss		27.80
Distribution		147.56
Others		41.91
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.70
Sub-Total		724.81
CURRENT BILL - JULY 2018		5,491.13
TOTAL AMOUNT DUE		19,280.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 10,000.00

Your monthly electricity consumption chart

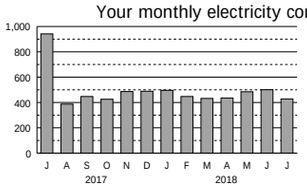

Avg Monthly Usage : 492.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.13		
Less : VAT	417.18		
Amount Net of VAT	5,073.95		
Less: BIR 2306	173.82		
BIR 2307	96.04	VATable Sales	4,766.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.63
Amount Due	4,804.09	VAT Zero Rated Sales	0.00
Add : VAT	417.18	VAT Amount	417.18
TOTAL AMOUNT DUE	5,221.27	TOTAL SALES	5,491.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4040/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,SATURNINA
Meter Number : 3818 EIS6
Pole Number : 0437872
Billing Period : JULY 2018

Premise Address: PONTOD ALASKA MAMBALG
Billing Address: PONTOD ALASKA MAMBALG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 173495509654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17307814602

BILLING STATEMENT

1015865112

Date : 07-27-2018

BC20/219.4/4100/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730781460-2

Customer Information----------
Name : ARDA,VINCENT GUAREN

Premise Address: SITIO PUNTOD MAMBALING
Billing Address: SITIO PUNTOD MAMBALING

TIN :

Metering Information----------

Meter No	:	563373 GS6	Pole No	:	0442534
Serial No	:	79484737	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8216
Period From	:	06-26-2018	Prev Rdg	:	8027
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,525.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,124.40
Transmission Charge	0.3987/kWh	75.35
System Loss Charge	0.9007/kWh	170.23
Sub-Total		1,369.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	53.35
Surcharge	0.02 of 6,525.00	130.50
Sub-Total		200.48
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		79.14
Transmission		7.87
System Loss		12.27
Distribution		65.49
Others		19.56
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		321.50
CURRENT BILL - JULY 2018		2,437.74
TOTAL AMOUNT DUE		7,962.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,000.00

Your monthly electricity consumption chart

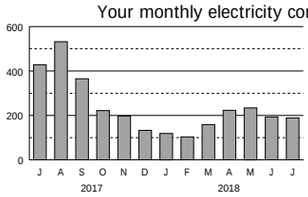

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.74		
Less : VAT	185.58		
Amount Net of VAT	2,252.16		
Less: BIR 2306	77.33		
BIR 2307	42.64	VATable Sales	2,116.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.92
Amount Due	2,132.19	VAT Zero Rated Sales	0.00
Add : VAT	185.58	VAT Amount	185.58
TOTAL AMOUNT DUE	2,317.77	TOTAL SALES	2,437.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4100/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDA,VINCENT GUAREN
Meter Number : 563373 GS6
Pole Number : 0442534
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD MAMBALING
Billing Address: SITIO PUNTOD MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217078282414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863316

21713300008

Date : 07-27-2018

BC20/219.4/4120/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171330000-8

Customer Information----------

Name : MENDOZA,ANTONIETO I.

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	517819 RAS6	Pole No	:	0433281
Serial No	:	96670625	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11209
Period From	:	06-26-2018	Prev Rdg	:	11091
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	550	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		6.34
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.76
CURRENT BILL - JULY 2018		1,469.30
TOTAL AMOUNT DUE		3,113.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,792.00

Your monthly electricity consumption chart

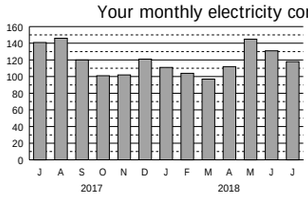

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.30		
Less : VAT	110.24		
Amount Net of VAT	1,359.06		
Less: BIR 2306	45.95		
BIR 2307	25.68	VATable Sales	1,274.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.52
Amount Due	1,287.43	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,397.67	TOTAL SALES	1,469.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4120/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ANTONIETO I.
Meter Number : 517819 RAS6
Pole Number : 0433281
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997583644424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873611

99745018236

Date : 07-27-2018

BC20/219.4/4130/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974501823-6

Customer Information----------

Name : ANGCON,GLYZHEE GAYLE IGANO

Premise Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY

Billing Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175185	Pole No	:	0433323
Serial No	:	133485266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5164
Period From	:	06-26-2018	Prev Rdg	:	4984
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	888	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		126.48
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		10.84
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		297.97
CURRENT BILL - JULY 2018		2,249.24
TOTAL AMOUNT DUE		5,240.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,330.00

Your monthly electricity consumption chart

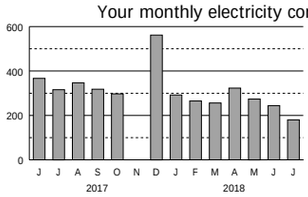

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.24		
Less : VAT	169.01		
Amount Net of VAT	2,080.23		
Less: BIR 2306	70.44		
BIR 2307	39.32	VATable Sales	1,951.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.96
Amount Due	1,970.47	VAT Zero Rated Sales	0.00
Add : VAT	169.01	VAT Amount	169.01
TOTAL AMOUNT DUE	2,139.48	TOTAL SALES	2,249.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4130/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCON,GLYZHEE GAYLE IGANO

Meter Number : MTR1175185

Pole Number : 0433323

Billing Period : JULY 2018

Premise Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY

Billing Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647258770897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875755

64722300007

Date : 07-27-2018

BC20/219.4/4140/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472230000-7

Customer Information----------

Name : CAROLAN,CRESILDA S TM

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158338	Pole No	:	0433281
Serial No	:	85062187	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3288
Period From	:	06-26-2018	Prev Rdg	:	3175
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	672.26
Transmission Charge	0.3987/kWh	45.05
System Loss Charge	0.9007/kWh	101.78
Sub-Total		819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.90
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		90.32
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		47.31
Transmission		4.71
System Loss		7.34
Distribution		39.40
Others		8.12
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		188.68
CURRENT BILL - JULY 2018		1,426.42
TOTAL AMOUNT DUE		3,850.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,720.00

Your monthly electricity consumption chart

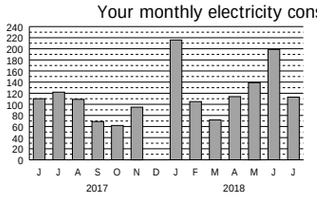

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.42		
Less : VAT	107.63		
Amount Net of VAT	1,318.79		
Less: BIR 2306	44.85		
BIR 2307	24.94	VATable Sales	1,237.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.05
Amount Due	1,249.00	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,356.63	TOTAL SALES	1,426.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4140/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAROLAN,CRESILDA S TM

Meter Number : MTR1158338

Pole Number : 0433281

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797430054184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875904

79791300001

Date : 07-27-2018

BC20/219.4/4150/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979130000-1

Customer Information----------

Name : LOPEZ,ALFRED

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517844 RES6	Pole No	:	0433281
Serial No	:	89851932	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11928
Period From	:	06-26-2018	Prev Rdg	:	11711
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,290.98
Transmission Charge	0.3987/kWh	86.52
System Loss Charge	0.9007/kWh	195.45
Sub-Total		1,572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	61.26
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		136.87
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		90.88
Transmission		9.05
System Loss		14.08
Distribution		75.11
Others		11.18
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		357.10
CURRENT BILL - JULY 2018		2,692.82
TOTAL AMOUNT DUE		5,518.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,740.00

Your monthly electricity consumption chart

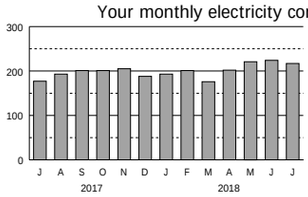

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.82		
Less : VAT	201.74		
Amount Net of VAT	2,491.08		
Less: BIR 2306	84.06		
BIR 2307	47.06	VATable Sales	2,335.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.36
Amount Due	2,359.96	VAT Zero Rated Sales	0.00
Add : VAT	201.74	VAT Amount	201.74
TOTAL AMOUNT DUE	2,561.70	TOTAL SALES	2,692.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4150/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ALFRED
Meter Number : 517844 RES6
Pole Number : 0433281
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274608643668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865541

27442300003

Date : 07-27-2018

BC20/219.4/4170/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744230000-3

Customer Information----------
Name : CARAMPATANA,TERESITA ARENZA
Premise Address: 5-60 PUNTOD ALASKA MAMBALING
Billing Address: 5-60 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517180 RGS6	Pole No	:	0433281
Serial No	:	93585702	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20133
Period From	:	06-26-2018	Prev Rdg	:	19569
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	346	Billed kWh	:	564

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,927.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,355.35
Transmission Charge	0.3987/kWh	224.87
System Loss Charge	0.9007/kWh	507.99
Sub-Total		4,088.21
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	49.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	159.22
Surcharge	0.02 of 10,686.00	213.72
Sub-Total		422.57
Government Charges		
Franchise Tax - Local		45.97
Value Added Tax		
Generation		236.19
Transmission		23.53
System Loss		36.62
Distribution		194.25
Others		37.12
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.55
Sub-Total		935.66
CURRENT BILL - JULY 2018		7,065.22
TOTAL AMOUNT DUE		13,992.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,759.00

Your monthly electricity consumption chart

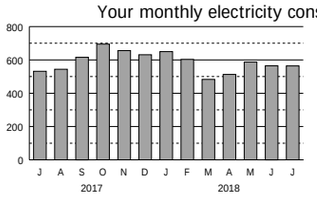

Avg Monthly Usage : 587.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,065.22		
Less : VAT	531.44		
Amount Net of VAT	6,533.78		
Less: BIR 2306	221.42		
BIR 2307	123.51	VATable Sales	6,129.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.22
Amount Due	6,188.85	VAT Zero Rated Sales	0.00
Add : VAT	531.44	VAT Amount	531.44
TOTAL AMOUNT DUE	6,720.29	TOTAL SALES	7,065.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4170/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAMPATANA,TERESITA ARENZA
Meter Number : 517180 RGS6
Pole Number : 0433281
Billing Period : JULY 2018

Premise Address: 5-60 PUNTOD ALASKA MAMBALING
Billing Address: 5-60 PUNTOD ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866952296795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86652300004

BILLING STATEMENT

1015863377

Date : 07-27-2018

BC20/219.4/4180/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665230000-4

Customer Information----------

Name : LERADO,NOLI TM B.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	345550 GS6	Pole No	:	0433232
Serial No	:	42786588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3694
Period From	:	06-26-2018	Prev Rdg	:	3660
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 160.38
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.36
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.99
CURRENT BILL - JULY 2018		227.34
TOTAL AMOUNT DUE		446.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 246.00

Your monthly electricity consumption chart

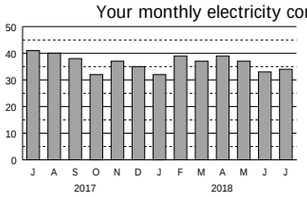

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.34		
Less : VAT	15.98		
Amount Net of VAT	211.36		
Less: BIR 2306	6.68		
BIR 2307	3.80	VATable Sales	188.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.01
Amount Due	200.88	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	216.86	TOTAL SALES	227.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4180/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERADO,NOLI TM B.
Meter Number : 345550 GS6
Pole Number : 0433232
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 983635845635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868968

98302300003

Date : 07-27-2018

BC20/219.4/4210/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830230000-3

Customer Information----------

Name : DEJOS,CONCHITA T

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	349844 GS6	Pole No	:	0433232
Serial No	:	49413341	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14796
Period From	:	06-26-2018	Prev Rdg	:	14614
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	70	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,082.75
Transmission Charge	0.3987/kWh	72.56
System Loss Charge	0.9007/kWh	163.93
Sub-Total		1,319.24
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.38
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		118.97
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		76.22
Transmission		7.59
System Loss		11.81
Distribution		63.09
Others		9.88
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		300.13
CURRENT BILL - JULY 2018		2,264.10
TOTAL AMOUNT DUE		4,842.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,708.00

Your monthly electricity consumption chart

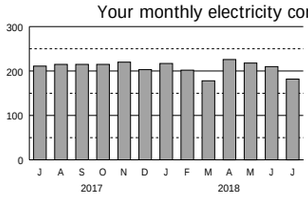

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.10		
Less : VAT	169.79		
Amount Net of VAT	2,094.31		
Less: BIR 2306	70.74		
BIR 2307	39.57	VATable Sales	1,963.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.34
Amount Due	1,984.00	VAT Zero Rated Sales	0.00
Add : VAT	169.79	VAT Amount	169.79
TOTAL AMOUNT DUE	2,153.79	TOTAL SALES	2,264.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4210/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJOS,CONCHITA T
Meter Number : 349844 GS6
Pole Number : 0433232
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4210/0/10/07-27-2018/96 7942

Bill ID 115051353089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863127

11542300006

Date : 07-27-2018

BC20/219.4/4240/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154230000-6

Customer Information----------

Name : TOPACIO,JOSE TM M.

Premise Address: HUYONG-HUYONG ALASKA MAMBALING CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	333380 GS6	Pole No	:	0433232
Serial No	:	48795923	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4834
Period From	:	06-26-2018	Prev Rdg	:	4762
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 74.53
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 7.07
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.21
CURRENT BILL - JULY 2018		765.59
TOTAL AMOUNT DUE		1,519.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 636.00

Your monthly electricity consumption chart

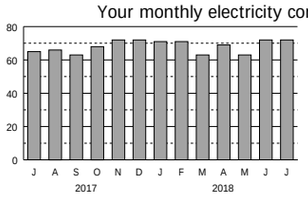

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.59		
Less : VAT	56.55		
Amount Net of VAT	709.04		
Less: BIR 2306	23.58		
BIR 2307	13.27	VATable Sales	658.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.66
Amount Due	672.19	VAT Zero Rated Sales	0.00
Add : VAT	56.55	VAT Amount	56.55
TOTAL AMOUNT DUE	728.74	TOTAL SALES	765.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4240/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOPACIO,JOSE TM M.

Meter Number : 333380 GS6

Pole Number : 0433232

Billing Period : JULY 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4240/0/10/07-27-2018/96 7943

Bill ID 474260543478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866596

47442300001

Date : 07-27-2018

BC20/219.4/4260/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744230000-1

Customer Information----------

Name : ENTING,MARIA

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1180898	Pole No	:	0433232
Serial No	:	40116824	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8537
Period From	:	06-26-2018	Prev Rdg	:	8107
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,558.16
Transmission Charge	0.3987/kWh	171.44
System Loss Charge	0.9007/kWh	387.30
Sub-Total		3,116.90
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	121.39
Surcharge	0.02 of 5,753.50	115.07
Sub-Total		274.30
Government Charges		
Franchise Tax - Local		34.70
Value Added Tax		
Generation		180.07
Transmission		17.94
System Loss		27.92
Distribution		148.24
Others		22.51
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		707.37
CURRENT BILL - JULY 2018		5,333.93
TOTAL AMOUNT DUE		9,087.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,000.00

Your monthly electricity consumption chart

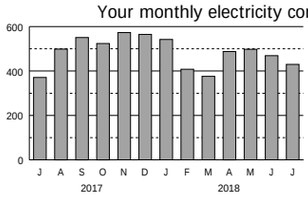

Avg Monthly Usage : 484.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,333.93		
Less : VAT	399.53		
Amount Net of VAT	4,934.40		
Less: BIR 2306	166.48		
BIR 2307	93.23	VATable Sales	4,626.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.84
Amount Due	4,674.69	VAT Zero Rated Sales	0.00
Add : VAT	399.53	VAT Amount	399.53
TOTAL AMOUNT DUE	5,074.22	TOTAL SALES	5,333.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4260/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTING,MARIA
Meter Number : MTR1180898
Pole Number : 0433232
Billing Period : JULY 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447925724741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44752300002

BILLING STATEMENT

1015875810

Date : 07-27-2018

BC20/219.4/4290/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475230000-2

Customer Information----------
Name : CANASA,CARLOS Z

Premise Address: 10-8 SITIO HOYONG-HOYONG ALASKA MAMBALING CEBU CITY
Billing Address: 10-8 SITIO HOYONG-HOYONG ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180895	Pole No	:	0437816
Serial No	:	40116821	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1601
Period From	:	06-26-2018	Prev Rdg	:	1531
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	336	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 112.13
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 10.46
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.39
CURRENT BILL - JULY 2018		700.95
TOTAL AMOUNT DUE		1,233.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 980.00

Your monthly electricity consumption chart

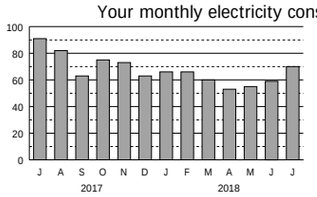

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.95		
Less : VAT	51.41		
Amount Net of VAT	649.54		
Less: BIR 2306	21.42		
BIR 2307	12.10	VATable Sales	600.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.98
Amount Due	616.02	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	667.43	TOTAL SALES	700.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4290/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANASA,CARLOS Z
Meter Number : MTR1180895
Pole Number : 0437816
Billing Period : JULY 2018

Premise Address: 10-8 SITIO HOYONG-HOYONG ALASKA MAMBALING CEBU CITY
Billing Address: 10-8 SITIO HOYONG-HOYONG ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661149323269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862271

66120914214

Date : 07-27-2018

BC20/219.4/4300/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612091421-4

Customer Information----------

Name : CANASA,CHRISTY CASTILLO

Premise Address: 549 HUYONG-HUYONG ALASKA MAMBALING
Billing Address: 549 HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529419 GS6	Pole No	:	0433232
Serial No	:	61490321	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6751
Period From	:	06-26-2018	Prev Rdg	:	6704
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	470	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 165.60
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 14.70
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.27
CURRENT BILL - JULY 2018		373.83
TOTAL AMOUNT DUE		1,033.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,154.00

Your monthly electricity consumption chart

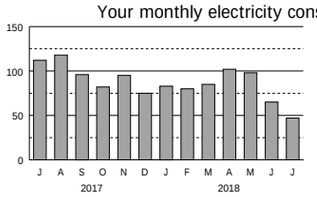

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.83		
Less : VAT	27.04		
Amount Net of VAT	346.79		
Less: BIR 2306	11.27		
BIR 2307	6.34	VATable Sales	314.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.23
Amount Due	329.18	VAT Zero Rated Sales	0.00
Add : VAT	27.04	VAT Amount	27.04
TOTAL AMOUNT DUE	356.22	TOTAL SALES	373.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4300/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANASA,CHRISTY CASTILLO
Meter Number : 529419 GS6
Pole Number : 0433232
Billing Period : JULY 2018

Premise Address: 549 HUYONG-HUYONG ALASKA MAMBALING
Billing Address: 549 HUYONG-HUYONG ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870930354492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864763

87030163486

Date : 07-27-2018

BC20/219.4/4340/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703016348-6

Customer Information----------
Name : PLANGGANAN,MARIA JOY BERIDO

Premise Address: HUYONG HUYONG PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: HUYONG HUYONG PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180864	Pole No	:	0437816
Serial No	:	40117089	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1026
Period From	:	06-26-2018	Prev Rdg	:	925
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	532	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		167.03
CURRENT BILL - JULY 2018		1,239.15
TOTAL AMOUNT DUE		3,095.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,053.00

Your monthly electricity consumption chart

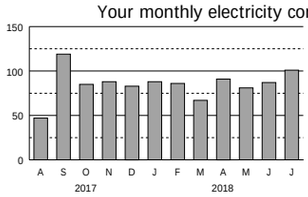

Avg Monthly Usage : 85.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.15		
Less : VAT	94.83		
Amount Net of VAT	1,144.32		
Less: BIR 2306	39.51		
BIR 2307	21.60	VATable Sales	1,072.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.20
Amount Due	1,083.21	VAT Zero Rated Sales	0.00
Add : VAT	94.83	VAT Amount	94.83
TOTAL AMOUNT DUE	1,178.04	TOTAL SALES	1,239.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4340/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANGGANAN,MARIA JOY BERIDO
Meter Number : MTR1180864
Pole Number : 0437816
Billing Period : JULY 2018

Premise Address: HUYONG HUYONG PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: HUYONG HUYONG PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4340/0/10/07-27-2018/96 7947

Bill ID 461090279302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862134

46122300000

Date : 07-27-2018

BC20/219.4/4360/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612230000-0

Customer Information----------
Name : SOLIBIO,EVANGELINE TM Q.

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	520608 GS6	Pole No	:	0437816
Serial No	:	56257337	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4563
Period From	:	06-26-2018	Prev Rdg	:	4531
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	493	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		457.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.7413/kWh	23.72
System Loss Charge	0.8851/kWh	28.32
Sub-Total		242.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 457.50	9.15
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		13.41
Transmission		2.49
System Loss		2.08
Distribution		11.59
Others		1.76
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		54.56
CURRENT BILL - JULY 2018		414.53
TOTAL AMOUNT DUE		872.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 370.00

Your monthly electricity consumption chart

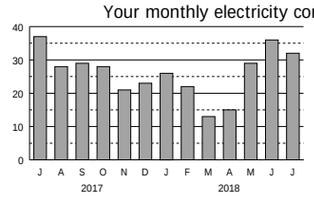

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.53		
Less : VAT	31.54		
Amount Net of VAT	382.99		
Less: BIR 2306	13.15		
BIR 2307	7.25	VATable Sales	359.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.02
Amount Due	362.59	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	394.13	TOTAL SALES	414.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4360/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIBIO,EVANGELINE TM Q.
Meter Number : 520608 GS6
Pole Number : 0437816
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723895595381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866879

72372300003

Date : 07-27-2018

BC20/219.4/4370/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237230000-3

Customer Information----------

Name : BEQUILLA,CARLITO C TM

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180899	Pole No	:	0433232
Serial No	:	40116817	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1067
Period From	:	06-26-2018	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	113.03
Transmission Charge	0.3987/kWh	7.58
System Loss Charge	0.9007/kWh	17.11
Sub-Total		137.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.08	- 192.08
NPC/PSALM Adjustment	0.2823/kWh	5.36
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 184.49
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.96
Transmission		0.79
System Loss		1.23
Distribution		7.12
Others		- 16.22
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.16
CURRENT BILL - JULY 2018		25.75
TOTAL AMOUNT DUE		137.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 20.00

Your monthly electricity consumption chart

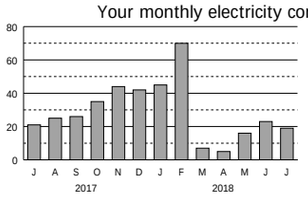

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.75		
Less : VAT	1.01		
Amount Net of VAT	24.74		
Less: BIR 2306	0.40		
BIR 2307	0.25	VATable Sales	12.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.15
Amount Due	24.09	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	25.10	TOTAL SALES	25.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4370/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,CARLITO C TM
Meter Number : MTR1180899
Pole Number : 0433232
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546100838994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873586

54603300002

Date : 07-27-2018

BC20/219.4/4380/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460330000-2

Customer Information----------

Name : ATIENZA,JOELANI

Premise Address: MAMBALING MAMBALING
Billing Address: MAMBALING MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1151797	Pole No	:	0437816
Serial No	:	133496119	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9261
Period From	:	06-26-2018	Prev Rdg	:	8908
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	1	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,897.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,100.07
Transmission Charge	0.3987/kWh	140.74
System Loss Charge	0.9007/kWh	317.95
Sub-Total		2,558.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 4,470.50	89.41
Sub-Total		120.47
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		147.82
Transmission		14.71
System Loss		22.91
Distribution		121.80
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		576.94
CURRENT BILL - JULY 2018		4,271.21
Debit Adjustments		88.55
TOTAL AMOUNT DUE		13,257.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 4,002.00

Your monthly electricity consumption chart

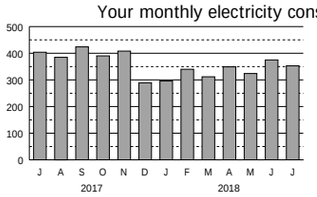

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.21		
Less : VAT	325.02		
Amount Net of VAT	3,946.19		
Less: BIR 2306	135.43		
BIR 2307	74.44	VATable Sales	3,694.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.92
Amount Due	3,736.32	VAT Zero Rated Sales	0.00
Add : VAT	325.02	VAT Amount	325.02
TOTAL AMOUNT DUE	4,061.34	TOTAL SALES	4,271.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4380/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATIENZA,JOELANI
Meter Number : MTR1151797
Pole Number : 0437816
Billing Period : JULY 2018

Premise Address: MAMBALING MAMBALING
Billing Address: MAMBALING MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996814367142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873487

99622300004

Date : 07-27-2018

BC20/219.4/4390/0437690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962230000-4

Customer Information----------

Name : CABAG,ALBERTO C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	329259 GS6	Pole No	:	0437690
Serial No	:	43978576	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23176
Period From	:	06-26-2018	Prev Rdg	:	23076
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 3,623.50	72.47
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		5.29
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		164.92
CURRENT BILL - JULY 2018		1,230.81
TOTAL AMOUNT DUE		2,799.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 2,055.00

Your monthly electricity consumption chart

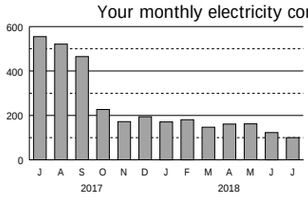

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.81		
Less : VAT	93.41		
Amount Net of VAT	1,137.40		
Less: BIR 2306	38.95		
BIR 2307	21.48	VATable Sales	1,065.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.51
Amount Due	1,076.97	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,170.38	TOTAL SALES	1,230.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4390/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAG,ALBERTO C TM
Meter Number : 329259 GS6
Pole Number : 0437690
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244018379097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873455

24491300000

Date : 07-27-2018

BC20/219.4/4420/1316405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449130000-0

Customer Information----------

Name : ESCUADRO,JULITO E

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	329904 GS6	Pole No	:	1316405
Serial No	:	47675653	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6164
Period From	:	06-26-2018	Prev Rdg	:	5990
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 4,427.50	88.55
Sub-Total		152.99
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		14.19
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		292.01
CURRENT BILL - JULY 2018		2,209.11
TOTAL AMOUNT DUE		4,436.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,200.00

Your monthly electricity consumption chart

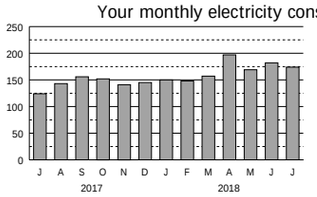

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.11		
Less : VAT	167.09		
Amount Net of VAT	2,042.02		
Less: BIR 2306	69.60		
BIR 2307	38.63	VATable Sales	1,917.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.92
Amount Due	1,933.79	VAT Zero Rated Sales	0.00
Add : VAT	167.09	VAT Amount	167.09
TOTAL AMOUNT DUE	2,100.88	TOTAL SALES	2,209.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4420/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,JULITO E

Meter Number : 329904 GS6

Pole Number : 1316405

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4420/0/10/07-27-2018/96 7952

Bill ID 281265857974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868386

28182300005

Date : 07-27-2018

BC20/219.4/4430/1316405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818230000-5

Customer Information----------

Name : MACALUA,NANCY O

Premise Address: #830 PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: #830 PUNTOD, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527150 GS6	Pole No	:	1316405
Serial No	:	54481012	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16129
Period From	:	06-26-2018	Prev Rdg	:	15872
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	125	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,859.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,528.94
Transmission Charge	0.7413/kWh	190.51
System Loss Charge	0.8851/kWh	227.47
Sub-Total		1,946.92
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.55
Surcharge	0.02 of 4,860.00	97.20
Sub-Total		192.36
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		107.62
Transmission		20.02
System Loss		16.81
Distribution		88.84
Others		16.97
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		436.81
CURRENT BILL - JULY 2018		3,316.44
TOTAL AMOUNT DUE		8,176.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,869.00

Your monthly electricity consumption chart

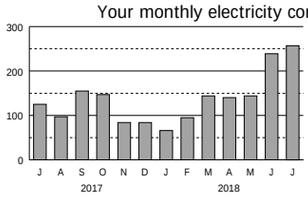

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.44		
Less : VAT	251.96		
Amount Net of VAT	3,064.48		
Less: BIR 2306	105.01		
BIR 2307	58.02	VATable Sales	2,879.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.85
Amount Due	2,901.45	VAT Zero Rated Sales	0.00
Add : VAT	251.96	VAT Amount	251.96
TOTAL AMOUNT DUE	3,153.41	TOTAL SALES	3,316.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4430/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALUA,NANCY O
Meter Number : 527150 GS6
Pole Number : 1316405
Billing Period : JULY 2018

Premise Address: #830 PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: #830 PUNTOD, ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025059434382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866920

02502197433

Date : 07-27-2018

BC20/219.4/4440/0433253/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250219743-3

Customer Information----------

Name : PUNAY,JACINTO OCHEA

Premise Address: ABYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207150	Pole No	:	0433253
Serial No	:	40151766	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2311
Period From	:	06-26-2018	Prev Rdg	:	2183
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	598	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.12
CURRENT BILL - JULY 2018		1,556.57
TOTAL AMOUNT DUE		3,361.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,255.00

Your monthly electricity consumption chart

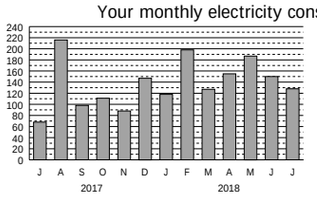

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.57		
Less : VAT	118.70		
Amount Net of VAT	1,437.87		
Less: BIR 2306	49.48		
BIR 2307	27.13	VATable Sales	1,346.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.42
Amount Due	1,361.26	VAT Zero Rated Sales	0.00
Add : VAT	118.70	VAT Amount	118.70
TOTAL AMOUNT DUE	1,479.96	TOTAL SALES	1,556.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4440/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,JACINTO OCHEA

Meter Number : MTR1207150

Pole Number : 0433253

Billing Period : JULY 2018

Premise Address: ABYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABYA ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161583553519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16193769862

BILLING STATEMENT

1015861141

Date : 07-27-2018

BC20/219.4/4455/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619376986-2

Customer Information----------

Name : OCA,RONELITA GRANDE

Premise Address: ABBY ALASKA MAMBALING, CEBU CITY
Billing Address: ABBY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1715085	Pole No	:	0433260
Serial No	:	41039354	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	347
Period From	:	06-26-2018	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	444	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	767.45
Transmission Charge	0.3987/kWh	51.43
System Loss Charge	0.9007/kWh	116.19
Sub-Total		935.07
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.33
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		58.49
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		54.03
Transmission		5.38
System Loss		8.39
Distribution		44.89
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		213.13
CURRENT BILL - JULY 2018		1,580.80
TOTAL AMOUNT DUE		3,937.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 317.00

Your monthly electricity consumption chart

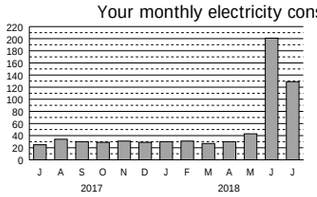

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.80		
Less : VAT	120.94		
Amount Net of VAT	1,459.86		
Less: BIR 2306	50.39		
BIR 2307	27.56	VATable Sales	1,367.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.19
Amount Due	1,381.91	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,502.85	TOTAL SALES	1,580.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4455/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCA,RONELITA GRANDE

Meter Number : BSV1715085

Pole Number : 0433260

Billing Period : JULY 2018

Premise Address: ABBY ALASKA MAMBALING, CEBU CITY
Billing Address: ABBY ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364785004285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862607

36442300004

Date : 07-27-2018

BC20/219.4/4460/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644230000-4

Customer Information----------

Name : GELBOLINGO,FRANCISCO

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	522521 RGS6	Pole No	:	0433281
Serial No	:	87385866	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7282
Period From	:	06-26-2018	Prev Rdg	:	7102
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,070.86
Transmission Charge	0.3987/kWh	71.77
System Loss Charge	0.9007/kWh	162.13
Sub-Total		1,304.76
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	50.81
Surcharge	0.02 of 4,660.00	93.20
Sub-Total		159.85
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		75.39
Transmission		7.50
System Loss		11.69
Distribution		62.40
Others		14.87
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		302.25
CURRENT BILL - JULY 2018		2,286.89
TOTAL AMOUNT DUE		3,377.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 3,570.00

Your monthly electricity consumption chart

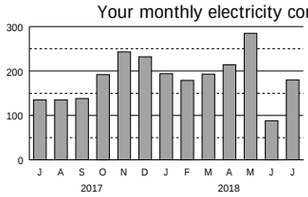

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.89		
Less : VAT	173.04		
Amount Net of VAT	2,113.85		
Less: BIR 2306	72.12		
BIR 2307	39.99	VATable Sales	1,984.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.21
Amount Due	2,001.74	VAT Zero Rated Sales	0.00
Add : VAT	173.04	VAT Amount	173.04
TOTAL AMOUNT DUE	2,174.78	TOTAL SALES	2,286.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4460/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELBOLINGO,FRANCISCO

Meter Number : 522521 RGS6

Pole Number : 0433281

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072688815813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865185

07291300007

Date : 07-27-2018

BC20/219.4/4500/0437690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729130000-7

Customer Information----------
Name : VILLARTA,MELCHORA D TM
Premise Address: PUNTOD ALASKA MAMBLING
Billing Address: PUNTOD ALASKA MAMBLING

TIN :

Metering Information----------

Meter No	:	517425 RAS6	Pole No	:	0437690
Serial No	:	14481459	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3758
Period From	:	06-26-2018	Prev Rdg	:	3711
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 170.95
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 15.35
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.58
CURRENT BILL - JULY 2018		367.79
Debit Adjustments		100.62
TOTAL AMOUNT DUE		860.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 968.00

Your monthly electricity consumption chart

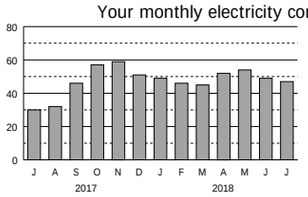

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.79		
Less : VAT	26.39		
Amount Net of VAT	341.40		
Less: BIR 2306	11.00		
BIR 2307	6.23	VATable Sales	309.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	324.17	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	350.56	TOTAL SALES	367.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4500/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,MELCHORA D TM
Meter Number : 517425 RAS6
Pole Number : 0437690
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBLING
Billing Address: PUNTOD ALASKA MAMBLING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814537027004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862474

81452300007

Date : 07-27-2018

BC20/219.4/4510/0437690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145230000-7

Customer Information----------

Name : BANQUIL,SILVESTRE TM B.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517534 RGS6	Pole No	:	0437690
Serial No	:	86952491	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9493
Period From	:	06-26-2018	Prev Rdg	:	9408
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	439	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,249.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.7413/kWh	63.01
System Loss Charge	0.8851/kWh	75.23
Sub-Total		643.92
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.46
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		35.59
Transmission		6.63
System Loss		5.55
Distribution		29.79
Others		4.75
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		143.97
CURRENT BILL - JULY 2018		1,092.57
TOTAL AMOUNT DUE		2,342.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,123.00

Your monthly electricity consumption chart

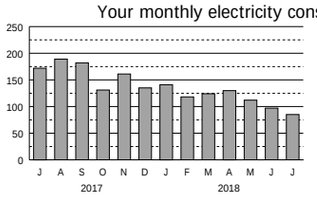

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.57		
Less : VAT	82.87		
Amount Net of VAT	1,009.70		
Less: BIR 2306	34.53		
BIR 2307	19.11	VATable Sales	948.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.10
Amount Due	956.06	VAT Zero Rated Sales	0.00
Add : VAT	82.87	VAT Amount	82.87
TOTAL AMOUNT DUE	1,038.93	TOTAL SALES	1,092.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4510/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANQUIL,SILVESTRE TM B.
Meter Number : 517534 RGS6
Pole Number : 0437690
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192769449466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871687

19212300008

Date : 07-27-2018

BC20/219.4/4520/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921230000-8

Customer Information----------

Name : CABAG,ALBERTO C

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517548 RGS6	Pole No	:	0433281
Serial No	:	82942696	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12164
Period From	:	06-26-2018	Prev Rdg	:	11929
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,305.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,398.06
Transmission Charge	0.7413/kWh	174.21
System Loss Charge	0.8851/kWh	208.00
Sub-Total		1,780.27
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.63
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.34
Surcharge	0.02 of 3,305.00	66.10
Sub-Total		153.12
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		98.41
Transmission		18.31
System Loss		15.37
Distribution		81.29
Others		12.76
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		396.55
CURRENT BILL - JULY 2018		3,007.34
TOTAL AMOUNT DUE		6,312.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,516.00

Your monthly electricity consumption chart

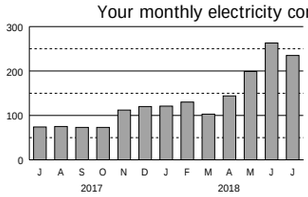

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.34		
Less : VAT	227.70		
Amount Net of VAT	2,779.64		
Less: BIR 2306	94.88		
BIR 2307	52.61	VATable Sales	2,610.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.85
Amount Due	2,632.15	VAT Zero Rated Sales	0.00
Add : VAT	227.70	VAT Amount	227.70
TOTAL AMOUNT DUE	2,859.85	TOTAL SALES	3,007.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4520/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAG,ALBERTO C

Meter Number : 517548 RGS6

Pole Number : 0433281

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029946577955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868739

02913300006

Date : 07-27-2018

BC20/219.4/4540/0437690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291330000-6

Customer Information----------

Name : ZAFRA,JOSEPHINE G

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1223281	Pole No	:	0437690
Serial No	:	133479834	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1477
Period From	:	06-26-2018	Prev Rdg	:	1349
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	36.13
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		75.90
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		6.01
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.29
CURRENT BILL - JULY 2018		1,585.26
TOTAL AMOUNT DUE		3,010.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

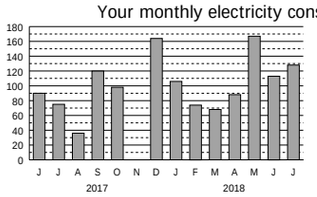

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.26		
Less : VAT	118.66		
Amount Net of VAT	1,466.60		
Less: BIR 2306	49.46		
BIR 2307	27.71	VATable Sales	1,374.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.63
Amount Due	1,389.43	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,508.09	TOTAL SALES	1,585.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4540/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,JOSEPHINE G
Meter Number : MTR1223281
Pole Number : 0437690
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943678191388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873150

94391300004

Date : 07-27-2018

BC20/219.4/4550/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439130000-4

Customer Information----------

Name : CAMEROS,ANECITA P

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158378	Pole No	:	0433281
Serial No	:	85020815	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6679
Period From	:	06-26-2018	Prev Rdg	:	6390
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	60	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,719.32
Transmission Charge	0.3987/kWh	115.22
System Loss Charge	0.9007/kWh	260.30
Sub-Total		2,094.84
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	81.58
Surcharge	0.02 of 3,933.50	78.67
Sub-Total		185.68
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		121.02
Transmission		12.06
System Loss		18.77
Distribution		99.83
Others		15.29
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		475.79
CURRENT BILL - JULY 2018		3,588.22
TOTAL AMOUNT DUE		7,521.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,000.00

Your monthly electricity consumption chart

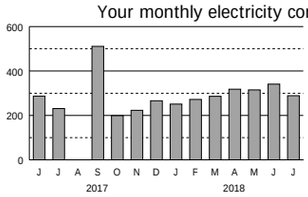

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.22		
Less : VAT	268.88		
Amount Net of VAT	3,319.34		
Less: BIR 2306	112.04		
BIR 2307	62.72	VATable Sales	3,112.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.91
Amount Due	3,144.58	VAT Zero Rated Sales	0.00
Add : VAT	268.88	VAT Amount	268.88
TOTAL AMOUNT DUE	3,413.46	TOTAL SALES	3,588.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4550/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMEROS,ANECITA P
Meter Number : MTR1158378
Pole Number : 0433281
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4550/0/10/07-27-2018/96 7961

Bill ID 832235476603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83212300004

1015869503

Date : 07-27-2018

BC20/219.4/4580/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321230000-4

Customer Information----------

Name : BILOCURA,RICARDO TM H.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517850 RAS6	Pole No	:	0433281
Serial No	:	96871070	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7209
Period From	:	06-26-2018	Prev Rdg	:	6952
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,528.94
Transmission Charge	0.3987/kWh	102.47
System Loss Charge	0.9007/kWh	231.48
Sub-Total		1,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	72.55
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		142.69
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		107.62
Transmission		10.71
System Loss		16.69
Distribution		88.84
Others		10.89
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		420.29
CURRENT BILL - JULY 2018		3,166.22
TOTAL AMOUNT DUE		4,349.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 1,193.00

Your monthly electricity consumption chart

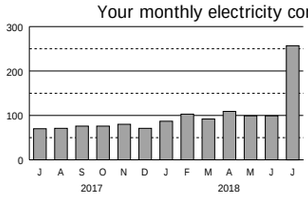

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.22		
Less : VAT	236.45		
Amount Net of VAT	2,929.77		
Less: BIR 2306	98.53		
BIR 2307	55.33	VATable Sales	2,745.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.84
Amount Due	2,775.91	VAT Zero Rated Sales	0.00
Add : VAT	236.45	VAT Amount	236.45
TOTAL AMOUNT DUE	3,012.36	TOTAL SALES	3,166.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4580/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILOCURA,RICARDO TM H.
Meter Number : 517850 RAS6
Pole Number : 0433281
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4580/0/10/07-27-2018/96 7962

Bill ID 291869506163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872283

29167343523

Date : 07-27-2018

BC20/219.4/4590/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916734352-3

Customer Information----------

Name : SABANAL,MAE GAMBOA

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517656 RGS6	Pole No	:	0433281
Serial No	:	25390170	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8481
Period From	:	06-26-2018	Prev Rdg	:	8394
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	346	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	517.58
Transmission Charge	0.3987/kWh	34.69
System Loss Charge	0.9007/kWh	78.36
Sub-Total		630.63
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
NPC/PSALM Adjustment	0.2823/kWh	24.56
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 37.39
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		36.43
Transmission		3.63
System Loss		5.65
Distribution		30.47
Others		- 3.68
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.70
CURRENT BILL - JULY 2018		981.87
TOTAL AMOUNT DUE		2,307.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,390.00

Your monthly electricity consumption chart

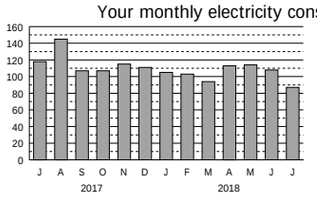

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.87		
Less : VAT	73.08		
Amount Net of VAT	908.79		
Less: BIR 2306	30.45		
BIR 2307	17.07	VATable Sales	847.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.62
Amount Due	861.27	VAT Zero Rated Sales	0.00
Add : VAT	73.08	VAT Amount	73.08
TOTAL AMOUNT DUE	934.35	TOTAL SALES	981.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4590/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANAL,MAE GAMBOA

Meter Number : 517656 RGS6

Pole Number : 0433281

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4590/0/10/07-27-2018/96 7963

Bill ID 333773504202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33341125954

BILLING STATEMENT

1015869174

Date : 07-27-2018

BC20/219.4/4600/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334112595-4

Customer Information----------

Name : OPACA,DARWIN DELIGERO

Premise Address: S.I.R. 3-9 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: S.I.R. 3-9 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175184	Pole No	:	0437704
Serial No	:	133496893	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1101
Period From	:	06-26-2018	Prev Rdg	:	1043
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	345.05
Transmission Charge	0.3987/kWh	23.12
System Loss Charge	0.9007/kWh	52.24
Sub-Total		420.41
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		- 147.54
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.29
Transmission		2.42
System Loss		3.77
Distribution		20.51
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.86
CURRENT BILL - JULY 2018		523.68
TOTAL AMOUNT DUE		1,192.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 825.00

Your monthly electricity consumption chart

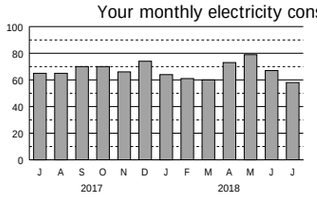

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.68		
Less : VAT	39.67		
Amount Net of VAT	484.01		
Less: BIR 2306	16.54		
BIR 2307	8.94	VATable Sales	443.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	458.53	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	498.20	TOTAL SALES	523.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4600/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPACA,DARWIN DELIGERO
Meter Number : MTR1175184
Pole Number : 0437704
Billing Period : JULY 2018

Premise Address: S.I.R. 3-9 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: S.I.R. 3-9 PUNTOD ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4600/0/10/07-27-2018/96 7964

Bill ID 514051886386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862199

51425743385

Date : 07-27-2018

BC20/219.4/4610/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142574338-5

Customer Information----------

Name : JADUCANA,JOVENTINO JORGIO

Premise Address: PUNGTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNGTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167139	Pole No	:	0437704
Serial No	:	85021280	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9615
Period From	:	06-26-2018	Prev Rdg	:	9043
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	598	Billed kWh	:	572

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,849.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,402.94
Transmission Charge	0.3987/kWh	228.06
System Loss Charge	0.9007/kWh	515.20
Sub-Total		4,146.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	50.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
Surcharge	0.02 of 12,670.50	253.41
Sub-Total		303.75
Government Charges		
Franchise Tax - Local		45.69
Value Added Tax		
Generation		239.53
Transmission		23.85
System Loss		37.15
Distribution		197.00
Others		41.93
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
NPC Stranded Debts	0.0265/kWh	15.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	146.60
Sub-Total		948.47
CURRENT BILL - JULY 2018		7,040.08
TOTAL AMOUNT DUE		11,889.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 7,821.00

Your monthly electricity consumption chart

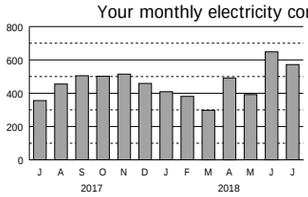

Avg Monthly Usage : 460.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,040.08		
Less : VAT	539.46		
Amount Net of VAT	6,500.62		
Less: BIR 2306	224.79		
BIR 2307	122.75	VATable Sales	6,091.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.01
Amount Due	6,153.08	VAT Zero Rated Sales	0.00
Add : VAT	539.46	VAT Amount	539.46
TOTAL AMOUNT DUE	6,692.54	TOTAL SALES	7,040.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4610/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADUCANA,JOVENTINO JORGIO

Meter Number : MTR1167139

Pole Number : 0437704

Billing Period : JULY 2018

Premise Address: PUNGTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNGTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938844630815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871102

93864304493

Date : 07-27-2018

BC20/219.4/4615/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386430449-3

Customer Information----------

Name : OPACO,MARIA ELSA DELIGERO

Premise Address: SIR 4-9 PUNTOD ABBYA ALASKA MAMBALING, CEBU CITY

Billing Address: SIR 4-9 PUNTOD ABBYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199236	Pole No	:	0433232
Serial No	:	40145213	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	972
Period From	:	06-26-2018	Prev Rdg	:	934
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 187.63
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.47
CURRENT BILL - JULY 2018(ESTIMATE)		245.02
TOTAL AMOUNT DUE		593.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 22.00

Your monthly electricity consumption chart

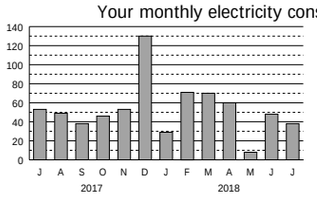

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.02		
Less : VAT	17.82		
Amount Net of VAT	227.20		
Less: BIR 2306	7.45		
BIR 2307	4.06	VATable Sales	201.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.65
Amount Due	215.69	VAT Zero Rated Sales	0.00
Add : VAT	17.82	VAT Amount	17.82
TOTAL AMOUNT DUE	233.51	TOTAL SALES	245.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4615/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPACO,MARIA ELSA DELIGERO

Meter Number : MTR1199236

Pole Number : 0433232

Billing Period : JULY 2018

Premise Address: SIR 4-9 PUNTOD ABBYA ALASKA MAMBALING, CEBU CITY

Billing Address: SIR 4-9 PUNTOD ABBYA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655371578473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859302

65592653441

Date : 07-27-2018

BC20/219.4/4620/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559265344-1

Customer Information----------

Name : NUNEZ,CRISELDA BAGUIO

Premise Address: 183 PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: 183 PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162217	Pole No	:	0437704
Serial No	:	40120242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1969
Period From	:	06-26-2018	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	566	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.88
CURRENT BILL - JULY 2018		512.29
TOTAL AMOUNT DUE		1,130.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 615.00

Your monthly electricity consumption chart

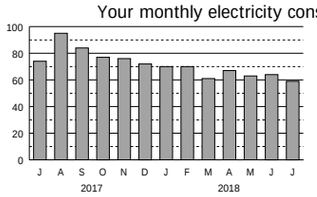

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.29		
Less : VAT	38.16		
Amount Net of VAT	474.13		
Less: BIR 2306	15.92		
BIR 2307	8.73	VATable Sales	433.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.72
Amount Due	449.48	VAT Zero Rated Sales	0.00
Add : VAT	38.16	VAT Amount	38.16
TOTAL AMOUNT DUE	487.64	TOTAL SALES	512.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4620/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,CRISELDA BAGUIO

Meter Number : MTR1162217

Pole Number : 0437704

Billing Period : JULY 2018

Premise Address: 183 PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: 183 PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845462994660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874091

84563193733

Date : 07-27-2018

BC20/219.4/4625/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456319373-3

Customer Information----------

Name : RACAL,LOLITA BASAN

Premise Address: PUNTOD ALASKA,MAMBALING
Billing Address: PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1196523	Pole No	:	0437704
Serial No	:	40142500	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1054
Period From	:	06-26-2018	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		52.86
CURRENT BILL - JULY 2018		321.05
TOTAL AMOUNT DUE		538.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 365.00

Your monthly electricity consumption chart

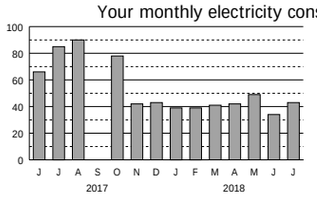

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.05		
Less : VAT	23.54		
Amount Net of VAT	297.51		
Less: BIR 2306	9.81		
BIR 2307	5.40	VATable Sales	268.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	282.30	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	305.84	TOTAL SALES	321.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4625/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAL,LOLITA BASAN

Meter Number : MTR1196523

Pole Number : 0437704

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA,MAMBALING
Billing Address: PUNTOD ALASKA,MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454298583906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859081

45456332944

Date : 07-27-2018

BC20/219.4/4635/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545633294-4

Customer Information----------
Name : PEREZ,RODRIGO OCA

Premise Address: LOT 4 BLK 9 ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: LOT 4 BLK 9 ABBYA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170021	Pole No	:	0437704
Serial No	:	133478879	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2129
Period From	:	06-26-2018	Prev Rdg	:	2015
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,536.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 3,536.50	70.73
Sub-Total		80.76
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		192.14
CURRENT BILL - JULY 2018		1,430.43
TOTAL AMOUNT DUE		4,966.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,740.00

Your monthly electricity consumption chart

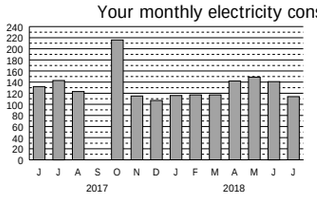

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.43		
Less : VAT	110.44		
Amount Net of VAT	1,319.99		
Less: BIR 2306	46.01		
BIR 2307	24.95	VATable Sales	1,238.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.70
Amount Due	1,249.03	VAT Zero Rated Sales	0.00
Add : VAT	110.44	VAT Amount	110.44
TOTAL AMOUNT DUE	1,359.47	TOTAL SALES	1,430.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4635/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,RODRIGO OCA
Meter Number : MTR1170021
Pole Number : 0437704
Billing Period : JULY 2018

Premise Address: LOT 4 BLK 9 ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: LOT 4 BLK 9 ABBYA ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4635/0/10/07-27-2018/96 7969

Bill ID 323244160528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32347456371

BILLING STATEMENT

1015865653

Date : 07-27-2018

BC20/219.4/4645/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234745637-1

Customer Information----------

Name : ZAPANTA,JOSEPHINE SOTTO

Premise Address: 221 SITIO ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: 221 SITIO ABBYA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1715891	Pole No	:	0433260
Serial No	:	41040160	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	230
Period From	:	06-26-2018	Prev Rdg	:	147
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 67.37
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.73
CURRENT BILL - JULY 2018		903.48
TOTAL AMOUNT DUE		1,755.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 952.00

Your monthly electricity consumption chart

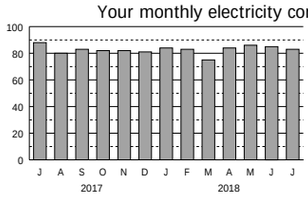

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.48		
Less : VAT	68.18		
Amount Net of VAT	835.30		
Less: BIR 2306	28.42		
BIR 2307	15.65	VATable Sales	776.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.55
Amount Due	791.23	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	859.41	TOTAL SALES	903.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4645/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,JOSEPHINE SOTTO
Meter Number : BSV1715891
Pole Number : 0433260
Billing Period : JULY 2018

Premise Address: 221 SITIO ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: 221 SITIO ABBYA ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682220130556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68269332554

1015870686

Date : 07-27-2018

BC20/219.4/4655/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826933255-4

Customer Information----------

Name : SINGSON,LOURIVIE ROMEO

Premise Address: ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225233	Pole No	:	0433260
Serial No	:	41017933	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	843
Period From	:	06-26-2018	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	226	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	719.85
Transmission Charge	0.3987/kWh	48.24
System Loss Charge	0.9007/kWh	108.98
Sub-Total		877.07
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 3,198.00	63.96
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		50.66
Transmission		5.05
System Loss		7.86
Distribution		42.15
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		202.47
CURRENT BILL - JULY 2018		1,505.36
TOTAL AMOUNT DUE		3,760.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 943.00

Your monthly electricity consumption chart

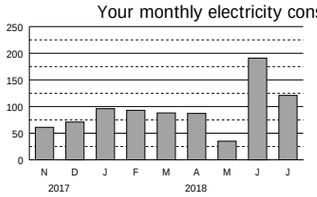

Avg Monthly Usage : 93.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.36		
Less : VAT	115.84		
Amount Net of VAT	1,389.52		
Less: BIR 2306	48.28		
BIR 2307	26.25	VATable Sales	1,302.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,314.99	VAT Zero Rated Sales	0.00
Add : VAT	115.84	VAT Amount	115.84
TOTAL AMOUNT DUE	1,430.83	TOTAL SALES	1,505.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4655/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,LOURIVIE ROMEO

Meter Number : MTR1225233

Pole Number : 0433260

Billing Period : JULY 2018

Premise Address: ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4655/0/10/07-27-2018/96 7971

Bill ID 809595459935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860719

80973409891

Date : 07-27-2018

BC20/219.4/4660/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097340989-1

Customer Information----------

Name : SINGSON,NORMA ESTOLOGA

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164162	Pole No	:	0433260
Serial No	:	133494771	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2442
Period From	:	06-26-2018	Prev Rdg	:	2316
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	444	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,366.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 4,366.50	87.33
Sub-Total		98.42
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		213.51
CURRENT BILL - JULY 2018		1,590.79
TOTAL AMOUNT DUE		5,957.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,500.00

Your monthly electricity consumption chart

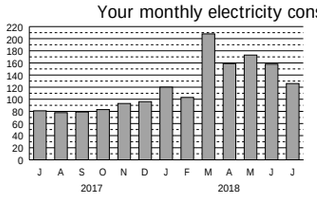

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.79		
Less : VAT	123.15		
Amount Net of VAT	1,467.64		
Less: BIR 2306	51.33		
BIR 2307	27.75	VATable Sales	1,377.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,388.56	VAT Zero Rated Sales	0.00
Add : VAT	123.15	VAT Amount	123.15
TOTAL AMOUNT DUE	1,511.71	TOTAL SALES	1,590.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4660/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,NORMA ESTOLOGA

Meter Number : MTR1164162

Pole Number : 0433260

Billing Period : JULY 2018

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4660/0/10/07-27-2018/96 7972

Bill ID 640103238968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873656

64059104725

Date : 07-27-2018

BC20/219.4/4665/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405910472-5

Customer Information----------

Name : TAHIR,ROSARIO CADO

Premise Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222832	Pole No	:	0433232
Serial No	:	133484866	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1959
Period From	:	05-26-2018	Prev Rdg	:	1602
No of Days	:	61	Diff Rdg	:	357
Avg kWh/day	:	5.85	Registered	:	357
Conn Load	:	444	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,123.86
Transmission Charge	0.3987/kWh	142.34
System Loss Charge	0.9007/kWh	321.55
Sub-Total		2,587.75
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
Surcharge	0.02 of 3,182.50	63.65
Sub-Total		95.06
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		149.51
Transmission		14.89
System Loss		23.18
Distribution		123.18
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		580.10
CURRENT BILL - JULY 2018		4,289.39
TOTAL AMOUNT DUE		4,413.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,058.00

Your monthly electricity consumption chart

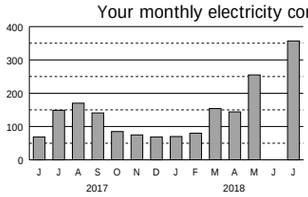

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.39		
Less : VAT	325.51		
Amount Net of VAT	3,963.88		
Less: BIR 2306	135.65		
BIR 2307	74.74	VATable Sales	3,709.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.59
Amount Due	3,753.49	VAT Zero Rated Sales	0.00
Add : VAT	325.51	VAT Amount	325.51
TOTAL AMOUNT DUE	4,079.00	TOTAL SALES	4,289.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4665/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHIR,ROSARIO CADO

Meter Number : MTR1222832

Pole Number : 0433232

Billing Period : JULY 2018

Premise Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143606355747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874099

14347454465

Date : 07-27-2018

BC20/219.4/4675/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434745446-5

Customer Information----------
Name : MOLINA,KATHIERINE SHABEE KAY MONCEDA

Premise Address: SITIO ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163303	Pole No	:	0433365
Serial No	:	40120407	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2382
Period From	:	06-26-2018	Prev Rdg	:	2286
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		- 0.39
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		154.76
CURRENT BILL - JULY 2018		1,129.92
TOTAL AMOUNT DUE		2,236.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 1,313.00

Your monthly electricity consumption chart

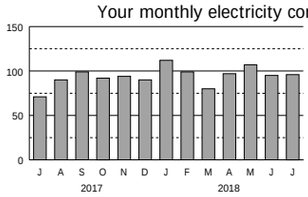

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.92		
Less : VAT	86.49		
Amount Net of VAT	1,043.43		
Less: BIR 2306	36.05		
BIR 2307	19.65	VATable Sales	975.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.27
Amount Due	987.73	VAT Zero Rated Sales	0.00
Add : VAT	86.49	VAT Amount	86.49
TOTAL AMOUNT DUE	1,074.22	TOTAL SALES	1,129.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4675/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,KATHIERINE SHABEE KAY MONCEDA
Meter Number : MTR1163303
Pole Number : 0433365
Billing Period : JULY 2018

Premise Address: SITIO ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079701041873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07978038433

BILLING STATEMENT

1015867722

Date : 07-27-2018

BC20/219.4/4710/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797803843-3

Customer Information----------

Name : CUTILLAR,CONSOLACION SARAGENA

Premise Address: BLOCK 3-10 LOT 2 PUNTOD ALASKA
Billing Address: BLOCK 3-10 LOT 2 PUNTOD ALASKA

TIN : 200-436-433-000

Metering Information----------

Meter No	:	008230 EFS6	Pole No	:	0433365
Serial No	:	121429740	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3141
Period From	:	06-26-2018	Prev Rdg	:	3068
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		- 55.01
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 4.68
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		111.32
CURRENT BILL - JULY 2018		799.33
TOTAL AMOUNT DUE		1,632.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2018 - 958.00

Your monthly electricity consumption chart

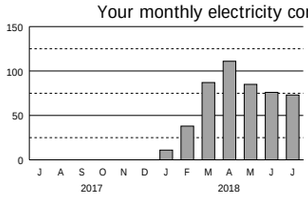

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.33		
Less : VAT	59.80		
Amount Net of VAT	739.53		
Less: BIR 2306	24.92		
BIR 2307	13.86	VATable Sales	688.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.52
Amount Due	700.75	VAT Zero Rated Sales	0.00
Add : VAT	59.80	VAT Amount	59.80
TOTAL AMOUNT DUE	760.55	TOTAL SALES	799.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4710/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTILLAR,CONSOLACION SARAGENA
Meter Number : 008230 EFS6
Pole Number : 0433365
Billing Period : JULY 2018

Premise Address: BLOCK 3-10 LOT 2 PUNTOD ALASKA
Billing Address: BLOCK 3-10 LOT 2 PUNTOD ALASKA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256359474130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859305

25613300000

Date : 07-27-2018

BC20/219.4/4720/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561330000-0

Customer Information----------

Name : PASLON,ANITA A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	517442 RAS6	Pole No	:	0433365
Serial No	:	13423702	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12393
Period From	:	06-26-2018	Prev Rdg	:	12225
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	999.47
Transmission Charge	0.3987/kWh	66.98
System Loss Charge	0.9007/kWh	151.32
Sub-Total		1,217.77
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.43
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		103.20
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		70.36
Transmission		7.00
System Loss		10.89
Distribution		58.28
Others		8.32
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		276.23
CURRENT BILL - JULY 2018		2,082.90
TOTAL AMOUNT DUE		4,132.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,566.00

Your monthly electricity consumption chart

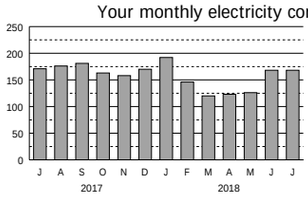

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.90		
Less : VAT	155.96		
Amount Net of VAT	1,926.94		
Less: BIR 2306	64.98		
BIR 2307	36.40	VATable Sales	1,806.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.27
Amount Due	1,825.56	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	1,981.52	TOTAL SALES	2,082.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4720/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASLON,ANITA A

Meter Number : 517442 RAS6

Pole Number : 0433365

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4720/0/10/07-27-2018/96 7976

Bill ID 644074222520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875301

64442300006

Date : 07-27-2018

BC20/219.4/4730/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444230000-6

Customer Information----------

Name : PASLON,TEOFILA A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517608 RGS6	Pole No	:	0433365
Serial No	:	67410433	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7859
Period From	:	06-26-2018	Prev Rdg	:	7793
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 99.90
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 9.16
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.46
CURRENT BILL - JULY 2018		667.82
Advance Payment/Credit Adjustments		- 100.00
TOTAL AMOUNT DUE		1,363.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 640.00

Your monthly electricity consumption chart

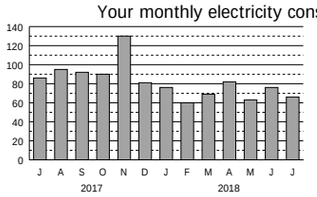

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.82		
Less : VAT	49.24		
Amount Net of VAT	618.58		
Less: BIR 2306	20.53		
BIR 2307	11.53	VATable Sales	572.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.22
Amount Due	586.52	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	635.76	TOTAL SALES	667.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4730/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASLON,TEOFILA A
Meter Number : 517608 RGS6
Pole Number : 0433365
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 697530458645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875807

69761300008

Date : 07-27-2018

BC20/219.4/4880/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976130000-8

Customer Information----------

Name : PACQUIAO,VIRGILIA C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1203915	Pole No	:	0433372
Serial No	:	40122748	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	627
Period From	:	06-26-2018	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 99.03
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.11
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.91
CURRENT BILL - JULY 2018		657.04
TOTAL AMOUNT DUE		1,409.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 526.00

Your monthly electricity consumption chart

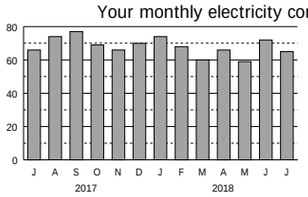

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.04		
Less : VAT	48.40		
Amount Net of VAT	608.64		
Less: BIR 2306	20.18		
BIR 2307	11.35	VATable Sales	563.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	577.11	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	625.51	TOTAL SALES	657.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4880/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,VIRGILIA C

Meter Number : MTR1203915

Pole Number : 0433372

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079464185552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07988040023

1015867622

Date : 07-27-2018

BC20/219.4/4890/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798804002-3

Customer Information----------

Name : RIO,ROCKY ROBLES

Premise Address: SITIO PUNTOD MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545437 GS6	Pole No	:	0433421
Serial No	:	56996387	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5668
Period From	:	06-26-2018	Prev Rdg	:	5591
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		- 26.58
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 1.13
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		121.46
CURRENT BILL - JULY 2018		878.35
TOTAL AMOUNT DUE		4,338.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,050.00

Your monthly electricity consumption chart

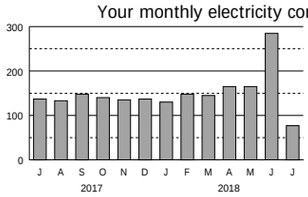

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.35		
Less : VAT	66.87		
Amount Net of VAT	811.48		
Less: BIR 2306	27.84		
BIR 2307	15.25	VATable Sales	756.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.59
Amount Due	768.39	VAT Zero Rated Sales	0.00
Add : VAT	66.87	VAT Amount	66.87
TOTAL AMOUNT DUE	835.26	TOTAL SALES	878.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4890/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIO,ROCKY ROBLES

Meter Number : 545437 GS6

Pole Number : 0433421

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129348984525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868421

12992067822

Date : 07-27-2018

BC20/219.4/4900/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299206782-2

Customer Information----------
Name : ELECCION,EMELIA VERGARA
Premise Address: PUNTOD ST ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ST ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359777 GS6	Pole No	:	0433421
Serial No	:	2002117854	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6791
Period From	:	06-26-2018	Prev Rdg	:	6664
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	755.55
Transmission Charge	0.3987/kWh	50.63
System Loss Charge	0.9007/kWh	114.39
Sub-Total		920.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.85
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		95.46
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		53.19
Transmission		5.30
System Loss		8.26
Distribution		44.21
Others		8.40
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		211.26
CURRENT BILL - JULY 2018		1,595.68
TOTAL AMOUNT DUE		4,016.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

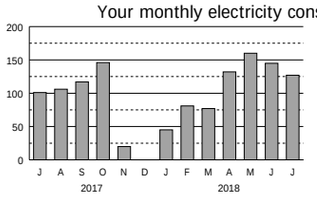

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.68		
Less : VAT	120.20		
Amount Net of VAT	1,475.48		
Less: BIR 2306	50.09		
BIR 2307	27.90	VATable Sales	1,384.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.06
Amount Due	1,397.49	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,517.69	TOTAL SALES	1,595.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4900/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELECCION,EMELIA VERGARA
Meter Number : 359777 GS6
Pole Number : 0433421
Billing Period : JULY 2018

Premise Address: PUNTOD ST ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ST ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4900/0/10/07-27-2018/96 7980

Bill ID 278604546053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867264

27804596941

Date : 07-27-2018

BC20/219.4/4930/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780459694-1

Customer Information----------

Name : VILLANUEVA,ROSARIO BAGUIO

Premise Address: 980 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 980 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131933	Pole No	:	0433365
Serial No	:	40080113	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3474
Period From	:	06-26-2018	Prev Rdg	:	3352
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.44
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		80.04
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		6.66
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		201.45
CURRENT BILL - JULY 2018		1,519.90
TOTAL AMOUNT DUE		3,263.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,314.00

Your monthly electricity consumption chart

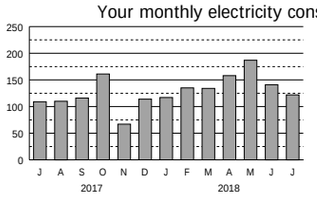

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.90		
Less : VAT	114.06		
Amount Net of VAT	1,405.84		
Less: BIR 2306	47.54		
BIR 2307	26.57	VATable Sales	1,318.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.39
Amount Due	1,331.73	VAT Zero Rated Sales	0.00
Add : VAT	114.06	VAT Amount	114.06
TOTAL AMOUNT DUE	1,445.79	TOTAL SALES	1,519.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4930/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,ROSARIO BAGUIO

Meter Number : MTR1131933

Pole Number : 0433365

Billing Period : JULY 2018

Premise Address: 980 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 980 PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076546922835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866726

07651300001

Date : 07-27-2018

BC20/219.4/4940/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765130000-1

Customer Information----------

Name : AMBOS,MARCELINO M

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517455 RAS6	Pole No	:	0433365
Serial No	:	97066772	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5145
Period From	:	06-26-2018	Prev Rdg	:	5091
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 137.27
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.35
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.93
CURRENT BILL - JULY 2018		486.60
TOTAL AMOUNT DUE		1,125.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 693.00

Your monthly electricity consumption chart

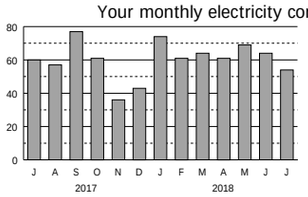

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.60		
Less : VAT	35.52		
Amount Net of VAT	451.08		
Less: BIR 2306	14.82		
BIR 2307	8.34	VATable Sales	413.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.41
Amount Due	427.92	VAT Zero Rated Sales	0.00
Add : VAT	35.52	VAT Amount	35.52
TOTAL AMOUNT DUE	463.44	TOTAL SALES	486.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4940/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBOS,MARCELINO M

Meter Number : 517455 RAS6

Pole Number : 0433365

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/4940/0/10/07-27-2018/96 7982

Bill ID 038079734802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872168

03891300000

Date : 07-27-2018

BC20/219.4/4950/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389130000-0

Customer Information----------

Name : ESCABAS,MAXIMO A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	517500 RAS6	Pole No	:	0433365
Serial No	:	14481332	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8231
Period From	:	06-26-2018	Prev Rdg	:	8139
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	547.33
Transmission Charge	0.3987/kWh	36.68
System Loss Charge	0.9007/kWh	82.86
Sub-Total		666.87
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 935.12	- 46.76
NPC/PSALM Adjustment	0.2823/kWh	25.97
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		1.40
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		38.53
Transmission		3.83
System Loss		5.97
Distribution		32.19
Others		- 0.52
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.08
CURRENT BILL - JULY 2018		1,082.60
TOTAL AMOUNT DUE		2,191.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,295.00

Your monthly electricity consumption chart

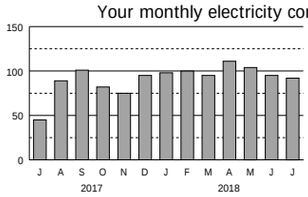

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.60		
Less : VAT	80.61		
Amount Net of VAT	1,001.99		
Less: BIR 2306	33.59		
BIR 2307	18.87	VATable Sales	936.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.47
Amount Due	949.53	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,030.14	TOTAL SALES	1,082.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4950/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCABAS,MAXIMO A
Meter Number : 517500 RAS6
Pole Number : 0433365
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 240311028482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872109

24012300000

Date : 07-27-2018

BC20/219.4/4980/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401230000-0

Customer Information----------

Name : FAJARDO,DIOMEDES

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	517599 RGS6	Pole No	:	0433344
Serial No	:	84725795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15896
Period From	:	06-26-2018	Prev Rdg	:	15586
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	100	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,883.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,844.25
Transmission Charge	0.3987/kWh	123.60
System Loss Charge	0.9007/kWh	279.22
Sub-Total		2,247.07
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.51
Surcharge	0.02 of 10,557.00	211.14
Sub-Total		325.93
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		129.82
Transmission		12.94
System Loss		20.13
Distribution		107.04
Others		31.73
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		526.62
CURRENT BILL - JULY 2018		3,991.63
TOTAL AMOUNT DUE		10,875.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 3,673.00

Your monthly electricity consumption chart

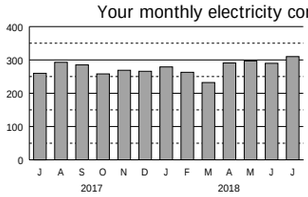

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.63		
Less : VAT	303.71		
Amount Net of VAT	3,687.92		
Less: BIR 2306	126.54		
BIR 2307	69.82	VATable Sales	3,465.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.91
Amount Due	3,491.56	VAT Zero Rated Sales	0.00
Add : VAT	303.71	VAT Amount	303.71
TOTAL AMOUNT DUE	3,795.27	TOTAL SALES	3,991.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4980/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,DIOMEDES
Meter Number : 517599 RGS6
Pole Number : 0433344
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082532298379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868734

08222300009

Date : 07-27-2018

BC20/219.4/5060/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822230000-9

Customer Information----------

Name : FEGARIDO,JEAN A

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517482 RAS6	Pole No	:	0433344
Serial No	:	96651310	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11969
Period From	:	06-26-2018	Prev Rdg	:	11745
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		141.99
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		11.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		368.67
CURRENT BILL - JULY 2018		2,780.27
TOTAL AMOUNT DUE		5,731.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,343.00

Your monthly electricity consumption chart

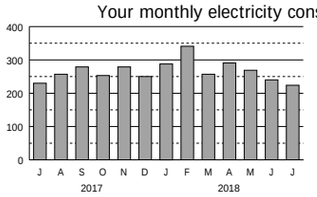

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.27		
Less : VAT	208.30		
Amount Net of VAT	2,571.97		
Less: BIR 2306	86.79		
BIR 2307	48.59	VATable Sales	2,411.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.37
Amount Due	2,436.59	VAT Zero Rated Sales	0.00
Add : VAT	208.30	VAT Amount	208.30
TOTAL AMOUNT DUE	2,644.89	TOTAL SALES	2,780.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5060/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEGARIDO,JEAN A
Meter Number : 517482 RAS6
Pole Number : 0433344
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601410467548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857813

60172300000

Date : 07-27-2018

BC20/219.4/5080/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017230000-0

Customer Information----------

Name : VILLENO,MANUEL P

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1048491	Pole No	:	0433344
Serial No	:	126815432	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18431
Period From	:	06-26-2018	Prev Rdg	:	18259
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		8.56
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		282.83
CURRENT BILL - JULY 2018		2,132.79
TOTAL AMOUNT DUE		4,251.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,100.00

Your monthly electricity consumption chart

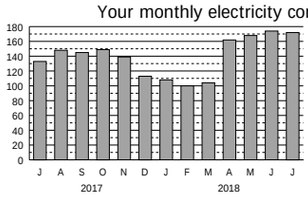

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.79		
Less : VAT	159.72		
Amount Net of VAT	1,973.07		
Less: BIR 2306	66.56		
BIR 2307	37.28	VATable Sales	1,849.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.11
Amount Due	1,869.23	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	2,028.95	TOTAL SALES	2,132.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5080/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLENO,MANUEL P

Meter Number : MTR1048491

Pole Number : 0433344

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578089786778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867685

57852300003

Date : 07-27-2018

BC20/219.4/5090/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785230000-3

Customer Information----------

Name : DURAN,JULIETA A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1012806	Pole No	:	0433344
Serial No	:	34569407	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1987
Period From	:	06-26-2018	Prev Rdg	:	1949
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	226.07
Transmission Charge	0.3987/kWh	15.15
System Loss Charge	0.9007/kWh	34.23
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
NPC/PSALM Adjustment	0.2823/kWh	10.73
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 179.09
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.91
Transmission		1.58
System Loss		2.47
Distribution		13.65
Others		- 16.05
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.53
CURRENT BILL - JULY 2018		253.62
TOTAL AMOUNT DUE		491.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 265.00

Your monthly electricity consumption chart

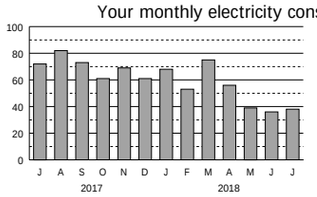

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.62		
Less : VAT	17.81		
Amount Net of VAT	235.81		
Less: BIR 2306	7.44		
BIR 2307	4.23	VATable Sales	210.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.72
Amount Due	224.14	VAT Zero Rated Sales	0.00
Add : VAT	17.81	VAT Amount	17.81
TOTAL AMOUNT DUE	241.95	TOTAL SALES	253.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5090/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,JULIETA A
Meter Number : MTR1012806
Pole Number : 0433344
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741948695380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873643

74123300001

Date : 07-27-2018

BC20/219.4/5100/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412330000-1

Customer Information----------

Name : DURAN,DIONISIO B

Premise Address: SITIO PUNTOD / ALASKA MAMBALING CEBU CITY
Billing Address: SITIO PUNTOD / ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517554 RGS6	Pole No	:	0433344
Serial No	:	78249542	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7925
Period From	:	06-26-2018	Prev Rdg	:	7844
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		- 13.62
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 0.86
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		128.18
CURRENT BILL - JULY 2018		938.47
TOTAL AMOUNT DUE		3,233.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,500.00

Your monthly electricity consumption chart

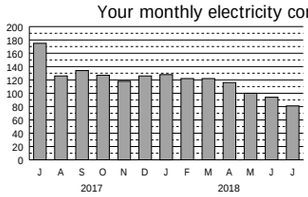

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.47		
Less : VAT	70.64		
Amount Net of VAT	867.83		
Less: BIR 2306	29.44		
BIR 2307	16.33	VATable Sales	810.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.54
Amount Due	822.06	VAT Zero Rated Sales	0.00
Add : VAT	70.64	VAT Amount	70.64
TOTAL AMOUNT DUE	892.70	TOTAL SALES	938.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5100/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,DIONISIO B
Meter Number : 517554 RGS6
Pole Number : 0433344
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD / ALASKA MAMBALING CEBU CITY
Billing Address: SITIO PUNTOD / ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 211968757580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861592

21132740370

Date : 07-27-2018

BC20/219.4/5140/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113274037-0

Customer Information----------

Name : AMORA,HAYDEE ALOYON

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	537535 GS6	Pole No	:	0433323
Serial No	:	70911274	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24625
Period From	:	06-26-2018	Prev Rdg	:	24452
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,029.21
Transmission Charge	0.3987/kWh	68.98
System Loss Charge	0.9007/kWh	155.82
Sub-Total		1,254.01
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.84
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		99.83
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		72.45
Transmission		7.22
System Loss		11.22
Distribution		60.00
Others		7.79
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		283.61
CURRENT BILL - JULY 2018		2,137.45
TOTAL AMOUNT DUE		3,926.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,622.00

Your monthly electricity consumption chart

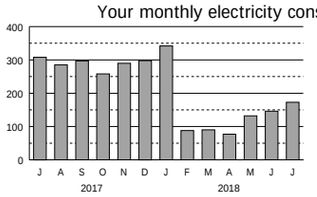

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.45		
Less : VAT	159.83		
Amount Net of VAT	1,977.62		
Less: BIR 2306	66.61		
BIR 2307	37.35	VATable Sales	1,853.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.78
Amount Due	1,873.66	VAT Zero Rated Sales	0.00
Add : VAT	159.83	VAT Amount	159.83
TOTAL AMOUNT DUE	2,033.49	TOTAL SALES	2,137.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5140/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORA,HAYDEE ALOYON
Meter Number : 537535 GS6
Pole Number : 0433323
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120699705209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864851

12013300004

Date : 07-27-2018

BC20/219.4/5150/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201330000-4

Customer Information----------

Name : BAO,SAHIRA N

Premise Address: SITIO PUNTOD/ ALASKA MAMBALING CEBU CITY
Billing Address: SITIO PUNTOD/ ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177623	Pole No	:	0433372
Serial No	:	40115608	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	789
Period From	:	06-26-2018	Prev Rdg	:	483
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	248	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,353.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,820.46
Transmission Charge	0.3987/kWh	122.00
System Loss Charge	0.9007/kWh	275.61
Sub-Total		2,218.07
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.38
Surcharge	0.02 of 4,354.00	87.08
Sub-Total		200.39
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		128.14
Transmission		12.75
System Loss		19.85
Distribution		105.67
Others		16.65
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		504.21
CURRENT BILL - JULY 2018		3,803.22
TOTAL AMOUNT DUE		8,157.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 4,539.00

Your monthly electricity consumption chart

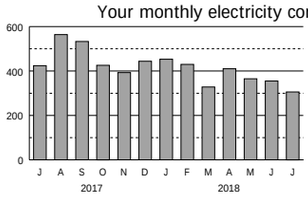

Avg Monthly Usage : 417.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.22		
Less : VAT	285.09		
Amount Net of VAT	3,518.13		
Less: BIR 2306	118.80		
BIR 2307	66.48	VATable Sales	3,299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.12
Amount Due	3,332.85	VAT Zero Rated Sales	0.00
Add : VAT	285.09	VAT Amount	285.09
TOTAL AMOUNT DUE	3,617.94	TOTAL SALES	3,803.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5150/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAO,SAHIRA N

Meter Number : MTR1177623

Pole Number : 0433372

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD/ ALASKA MAMBALING CEBU CITY
Billing Address: SITIO PUNTOD/ ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842693554847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873054

84230448502

Date : 07-27-2018

BC20/219.4/5165/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423044850-2

Customer Information----------

Name : LOGRONO,AMELIA ATON

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131931	Pole No	:	0433372
Serial No	:	40080062	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3779
Period From	:	06-26-2018	Prev Rdg	:	3616
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		105.74
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		8.75
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		268.75
CURRENT BILL - JULY 2018		2,027.40
TOTAL AMOUNT DUE		4,296.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,191.00

Your monthly electricity consumption chart

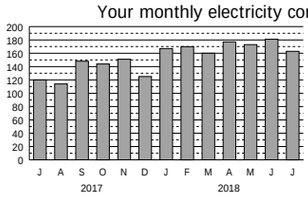

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.40		
Less : VAT	152.01		
Amount Net of VAT	1,875.39		
Less: BIR 2306	63.36		
BIR 2307	35.44	VATable Sales	1,758.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.74
Amount Due	1,776.59	VAT Zero Rated Sales	0.00
Add : VAT	152.01	VAT Amount	152.01
TOTAL AMOUNT DUE	1,928.60	TOTAL SALES	2,027.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5165/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGRONO,AMELIA ATON
Meter Number : MTR1131931
Pole Number : 0433372
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5165/0/10/07-27-2018/96 7991

Bill ID 129056713713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12988452988

1015868546

Date : 07-27-2018

BC20/219.4/5185/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298845298-8

Customer Information----------

Name : TUBILLA,EDGARDO JR. ATON

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564708 GS6	Pole No	:	0433323
Serial No	:	22756493	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4866
Period From	:	06-26-2018	Prev Rdg	:	4758
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	642.51
Transmission Charge	0.3987/kWh	43.06
System Loss Charge	0.9007/kWh	97.28
Sub-Total		782.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.48
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	30.49
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		100.78
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		45.21
Transmission		4.49
System Loss		7.02
Distribution		37.68
Others		9.51
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		182.19
CURRENT BILL - JULY 2018		1,379.83
TOTAL AMOUNT DUE		2,890.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 1,529.00

Your monthly electricity consumption chart

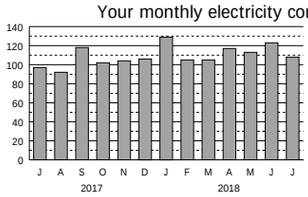

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.83		
Less : VAT	104.62		
Amount Net of VAT	1,275.21		
Less: BIR 2306	43.60		
BIR 2307	24.13	VATable Sales	1,197.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.57
Amount Due	1,207.48	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,312.10	TOTAL SALES	1,379.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5185/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBILLA,EDGARDO JR. ATON

Meter Number : 564708 GS6

Pole Number : 0433323

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5185/0/10/07-27-2018/96 7992

Bill ID 090192498397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871093

09082300006

Date : 07-27-2018

BC20/219.4/5220/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908230000-6

Customer Information----------

Name : DONAIRE,ALJUN R

Premise Address: PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160680	Pole No	:	0433372
Serial No	:	40108379	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1696
Period From	:	06-26-2018	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,431.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,094.65
Transmission Charge	0.7413/kWh	136.40
System Loss Charge	0.8851/kWh	162.86
Sub-Total		1,393.91
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	51.94
Surcharge	0.02 of 4,858.50	97.17
Sub-Total		165.31
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		77.05
Transmission		14.33
System Loss		12.02
Distribution		63.78
Others		15.49
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		316.45
CURRENT BILL - JULY 2018		2,407.15
TOTAL AMOUNT DUE		4,838.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 2,427.00

Your monthly electricity consumption chart

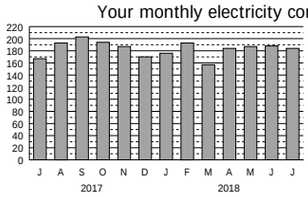

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.15		
Less : VAT	183.89		
Amount Net of VAT	2,223.26		
Less: BIR 2306	76.63		
BIR 2307	42.13	VATable Sales	2,090.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.56
Amount Due	2,104.50	VAT Zero Rated Sales	0.00
Add : VAT	183.89	VAT Amount	183.89
TOTAL AMOUNT DUE	2,288.39	TOTAL SALES	2,407.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5220/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,ALJUN R

Meter Number : MTR1160680

Pole Number : 0433372

Billing Period : JULY 2018

Premise Address: PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 763006482635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862219

76318163797

Date : 07-27-2018

BC20/219.4/5230/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631816379-7

Customer Information----------

Name : CALIMPAG,DEVI ANN BARTIANA

Premise Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131938	Pole No	:	0433372
Serial No	:	40079850	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4005
Period From	:	06-26-2018	Prev Rdg	:	3867
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		6.86
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.05
CURRENT BILL - JULY 2018		1,712.19
TOTAL AMOUNT DUE		3,405.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,642.00

Your monthly electricity consumption chart

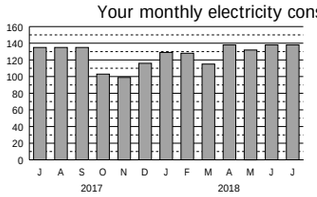

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.19		
Less : VAT	128.25		
Amount Net of VAT	1,583.94		
Less: BIR 2306	53.43		
BIR 2307	29.93	VATable Sales	1,485.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.80
Amount Due	1,500.58	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,628.83	TOTAL SALES	1,712.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5230/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIMPAG,DEVI ANN BARTIANA
Meter Number : MTR1131938
Pole Number : 0433372
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464427862781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863057

46442300003

Date : 07-27-2018

BC20/219.4/5240/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644230000-3

Customer Information----------
Name : JUANICO,ALEJO

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160438	Pole No	:	0433372
Serial No	:	40108423	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11042
Period From	:	06-26-2018	Prev Rdg	:	9833
No of Days	:	30	Diff Rdg	:	1209
Avg kWh/day	:	40.30	Registered	:	1209
Conn Load	:	0	Billed kWh	:	1209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,960.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,192.58
Transmission Charge	0.3987/kWh	482.03
System Loss Charge	0.9007/kWh	1,088.95
Sub-Total		8,763.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,116.48
Supply Charge	0.4118/kWh	497.87
Metering Charge	0.6989/kWh	844.97
	5.00/month	5.00
Sub-Total		3,464.32
Others		
Subsidy on Lifeline Charge	0.0878/kWh	106.15
Senior Citizen Subsidy Charge	0.000202/kWh	0.24
NPC/PSALM Adjustment	0.2823/kWh	341.30
Surcharge	0.02 of 15,960.50	319.21
Sub-Total		766.90
Government Charges		
Franchise Tax - Local		97.46
Value Added Tax		
Generation		506.29
Transmission		50.43
System Loss		78.49
Distribution		415.72
Others		62.77
NPC/PSALM Adjustment		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	188.73
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.30
NPC Stranded Debts	0.0265/kWh	32.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	309.87
Sub-Total		1,987.12
CURRENT BILL - JULY 2018		14,981.90
TOTAL AMOUNT DUE		30,942.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 15,829.00

Your monthly electricity consumption chart

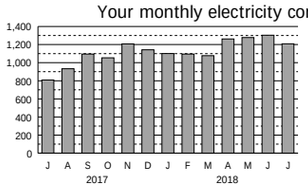

Avg Monthly Usage : 1,120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,981.90		
Less : VAT	1,121.70		
Amount Net of VAT	13,860.20		
Less: BIR 2306	467.37		
BIR 2307	261.84	VATable Sales	12,994.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	865.42
Amount Due	13,130.99	VAT Zero Rated Sales	0.00
Add : VAT	1,121.70	VAT Amount	1,121.70
TOTAL AMOUNT DUE	14,252.69	TOTAL SALES	14,981.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5240/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANICO,ALEJO
Meter Number : MTR1160438
Pole Number : 0433372
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 201720846146

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015857785

20187349681

Date : 07-27-2018

BC20/219.4/5250/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018734968-1

Customer Information----------
Name : TIMONIO,ANA ISABEL ZAMORA
Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131930	Pole No	:	0433386
Serial No	:	40080110	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10364
Period From	:	06-26-2018	Prev Rdg	:	10034
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	236	Billed kWh	:	330

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,648.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,963.24
Transmission Charge	0.3987/kWh	131.57
System Loss Charge	0.9007/kWh	297.23
Sub-Total		2,392.04
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.97
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	93.16
Surcharge	0.02 of 17,648.50	352.97
Sub-Total		475.17
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		138.20
Transmission		13.76
System Loss		21.43
Distribution		113.91
Others		49.28
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.58
Sub-Total		577.00
CURRENT BILL - JULY 2018		4,393.44
TOTAL AMOUNT DUE		22,042.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 3,000.00

Your monthly electricity consumption chart

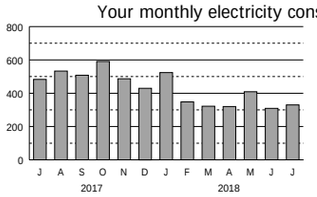

Avg Monthly Usage : 430.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,393.44		
Less : VAT	338.76		
Amount Net of VAT	4,054.68		
Less: BIR 2306	141.16		
BIR 2307	76.90	VATable Sales	3,816.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.24
Amount Due	3,836.62	VAT Zero Rated Sales	0.00
Add : VAT	338.76	VAT Amount	338.76
TOTAL AMOUNT DUE	4,175.38	TOTAL SALES	4,393.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5250/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMONIO,ANA ISABEL ZAMORA
Meter Number : MTR1131930
Pole Number : 0433386
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5250/0/10/07-27-2018/96 7996

Bill ID 184276405254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18458084375

1015868689

Date : 07-27-2018

BC20/219.4/5280/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845808437-5

Customer Information----------

Name : ENCLONAR,JENIFER TANEZA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158853	Pole No	:	0433386
Serial No	:	40107311	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2897
Period From	:	06-26-2018	Prev Rdg	:	2773
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		73.90
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		5.87
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.75
CURRENT BILL - JULY 2018		1,536.27
TOTAL AMOUNT DUE		2,934.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,306.00

Your monthly electricity consumption chart

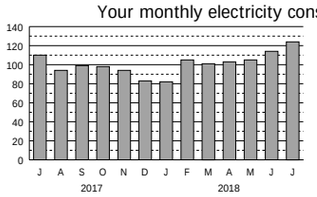

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.27		
Less : VAT	115.00		
Amount Net of VAT	1,421.27		
Less: BIR 2306	47.91		
BIR 2307	26.85	VATable Sales	1,332.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.75
Amount Due	1,346.51	VAT Zero Rated Sales	0.00
Add : VAT	115.00	VAT Amount	115.00
TOTAL AMOUNT DUE	1,461.51	TOTAL SALES	1,536.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5280/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCLONAR,JENIFER TANEZA

Meter Number : MTR1158853

Pole Number : 0433386

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614318510849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862912

61402697652

Date : 07-27-2018

BC20/219.4/5310/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140269765-2

Customer Information----------

Name : LOPEZ,JERSON INDING

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705887	Pole No	:	0433386
Serial No	:	85156529	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	439
Period From	:	06-26-2018	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	406	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 67.35
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.74
CURRENT BILL - JULY 2018		903.51
TOTAL AMOUNT DUE		1,756.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 925.00

Your monthly electricity consumption chart

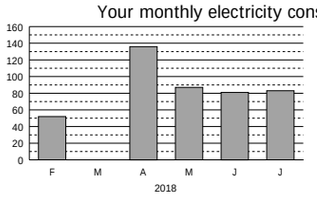

Avg Monthly Usage : 87.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.51		
Less : VAT	68.19		
Amount Net of VAT	835.32		
Less: BIR 2306	28.42		
BIR 2307	15.65	VATable Sales	776.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.55
Amount Due	791.25	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	859.44	TOTAL SALES	903.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5310/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,JERSON INDING
Meter Number : BSG1705887
Pole Number : 0433386
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5310/0/10/07-27-2018/96 7998

Bill ID 220825231921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864710

22013764026

Date : 07-27-2018

BC20/219.4/5330/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201376402-6

Customer Information----------

Name : AGUILAR,CHRISTIAN TINAY

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1023633	Pole No	:	0433386
Serial No	:	121757257	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3117
Period From	:	06-26-2018	Prev Rdg	:	2992
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:		Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		73.76
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		5.82
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		205.34
CURRENT BILL - JULY 2018		1,547.85
TOTAL AMOUNT DUE		1,921.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2018 - 1,000.00

Your monthly electricity consumption chart

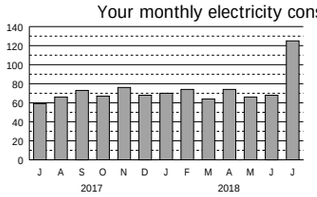

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.85		
Less : VAT	115.87		
Amount Net of VAT	1,431.98		
Less: BIR 2306	48.30		
BIR 2307	27.05	VATable Sales	1,342.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.47
Amount Due	1,356.63	VAT Zero Rated Sales	0.00
Add : VAT	115.87	VAT Amount	115.87
TOTAL AMOUNT DUE	1,472.50	TOTAL SALES	1,547.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5330/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,CHRISTIAN TINAY
Meter Number : MTR1023633
Pole Number : 0433386
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5330/0/10/07-27-2018/96 7999

Bill ID 272394903887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864974

27272300008

Date : 07-27-2018

BC20/219.4/5340/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727230000-8

Customer Information----------

Name : TEJEDAR,JOANNA PINPIN

Premise Address: BLK 9, PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: BLK 9, PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105348	Pole No	:	0442520
Serial No	:	40024918	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	806
Period From	:	06-26-2018	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	460	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 12.56
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.21
CURRENT BILL - JULY 2018		550.94
TOTAL AMOUNT DUE		1,311.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 423.00

Your monthly electricity consumption chart

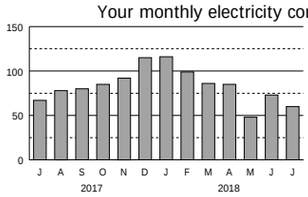

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.94		
Less : VAT	40.57		
Amount Net of VAT	510.37		
Less: BIR 2306	16.91		
BIR 2307	9.45	VATable Sales	468.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.64
Amount Due	484.01	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	524.58	TOTAL SALES	550.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5340/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJEDAR,JOANNA PINPIN

Meter Number : MTR1105348

Pole Number : 0442520

Billing Period : JULY 2018

Premise Address: BLK 9, PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: BLK 9, PUNTOD ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5340/0/10/07-27-2018/96 8000

Bill ID 842270987102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84288999893

BILLING STATEMENT

1015873208

Date : 07-27-2018

BC20/219.4/5360/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428899989-3

Customer Information----------

Name : RAMOS,ADELITA GERMINO

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518053 GS6	Pole No	:	0433386
Serial No	:	59106083	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7950
Period From	:	06-26-2018	Prev Rdg	:	7826
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		110.31
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		10.27
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		208.43
CURRENT BILL - JULY 2018		1,577.36
TOTAL AMOUNT DUE		3,232.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,564.00

Your monthly electricity consumption chart

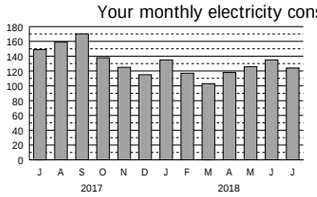

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.36		
Less : VAT	119.40		
Amount Net of VAT	1,457.96		
Less: BIR 2306	49.75		
BIR 2307	27.58	VATable Sales	1,368.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.03
Amount Due	1,380.63	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,500.03	TOTAL SALES	1,577.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5360/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,ADELITA GERMINO
Meter Number : 518053 GS6
Pole Number : 0433386
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5360/0/10/07-27-2018/96 8001

Bill ID 796348615055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875734

79642300002

Date : 07-27-2018

BC20/219.4/5370/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964230000-2

Customer Information----------

Name : NARRA,CARMELITA M

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142192	Pole No	:	0442520
Serial No	:	40027933	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	784
Period From	:	06-26-2018	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	495	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 8.41
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		96.26
CURRENT BILL - JULY 2018		674.88
TOTAL AMOUNT DUE		1,783.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,307.00

Your monthly electricity consumption chart

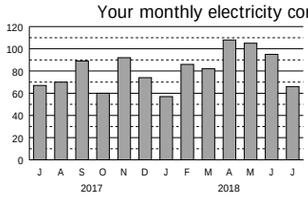

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.88		
Less : VAT	49.99		
Amount Net of VAT	624.89		
Less: BIR 2306	20.84		
BIR 2307	11.66	VATable Sales	578.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.27
Amount Due	592.39	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	642.38	TOTAL SALES	674.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5370/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARRA,CARMELITA M

Meter Number : MTR1142192

Pole Number : 0442520

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497456838160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875117

49773313249

Date : 07-27-2018

BC20/219.4/5380/1312612/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977331324-9

Customer Information----------

Name : GALLARDO,NESTOR AGUILA

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158728	Pole No	:	1312612
Serial No	:	40107260	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5666
Period From	:	06-26-2018	Prev Rdg	:	5415
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	345	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,493.25
Transmission Charge	0.3987/kWh	100.07
System Loss Charge	0.9007/kWh	226.08
Sub-Total		1,819.40
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.04
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	70.86
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		151.60
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		105.11
Transmission		10.46
System Loss		16.30
Distribution		86.78
Others		12.11
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		412.06
CURRENT BILL - JULY 2018		3,106.24
TOTAL AMOUNT DUE		6,038.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,620.00

Your monthly electricity consumption chart

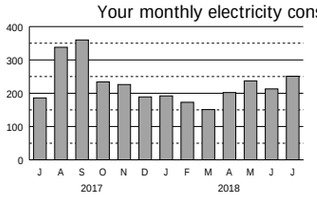

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.24		
Less : VAT	232.42		
Amount Net of VAT	2,873.82		
Less: BIR 2306	96.84		
BIR 2307	54.29	VATable Sales	2,694.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.64
Amount Due	2,722.69	VAT Zero Rated Sales	0.00
Add : VAT	232.42	VAT Amount	232.42
TOTAL AMOUNT DUE	2,955.11	TOTAL SALES	3,106.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5380/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARDO,NESTOR AGUILA
Meter Number : MTR1158728
Pole Number : 1312612
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789568156303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874135

78975213683

Date : 07-27-2018

BC20/219.4/5390/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897521368-3

Customer Information----------

Name : DIAZ,RISA KWONG

Premise Address: 915 PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: 915 PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	002372 EFS6	Pole No	:	1152386
Serial No	:	92353553	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9676
Period From	:	06-26-2018	Prev Rdg	:	9380
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,627.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,760.96
Transmission Charge	0.3987/kWh	118.02
System Loss Charge	0.9007/kWh	266.61
Sub-Total		2,145.59
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.99
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.56
Surcharge	0.02 of 3,627.50	72.55
Sub-Total		182.16
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		123.96
Transmission		12.35
System Loss		19.22
Distribution		102.23
Others		14.69
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		486.26
CURRENT BILL - JULY 2018		3,665.95
TOTAL AMOUNT DUE		7,293.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,723.00

Your monthly electricity consumption chart

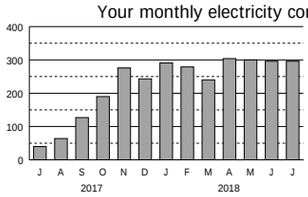

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.95		
Less : VAT	274.41		
Amount Net of VAT	3,391.54		
Less: BIR 2306	114.35		
BIR 2307	64.07	VATable Sales	3,179.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.85
Amount Due	3,213.12	VAT Zero Rated Sales	0.00
Add : VAT	274.41	VAT Amount	274.41
TOTAL AMOUNT DUE	3,487.53	TOTAL SALES	3,665.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5390/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,RISA KWONG
Meter Number : 002372 EFS6
Pole Number : 1152386
Billing Period : JULY 2018

Premise Address: 915 PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: 915 PUNTOD ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775523701383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77552289959

BILLING STATEMENT

1015867504

Date : 07-27-2018

BC20/219.4/5410/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755228995-9

Customer Information----------

Name : LOGRONO,LUCIA GENDRAULI

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158724	Pole No	:	0433386
Serial No	:	40106876	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3443
Period From	:	06-26-2018	Prev Rdg	:	3369
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	440.24
Transmission Charge	0.3987/kWh	29.50
System Loss Charge	0.9007/kWh	66.65
Sub-Total		536.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
NPC/PSALM Adjustment	0.2823/kWh	20.89
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 70.14
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.99
Transmission		3.09
System Loss		4.79
Distribution		26.01
Others		- 6.48
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		111.03
CURRENT BILL - JULY 2018		794.01
TOTAL AMOUNT DUE		1,890.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,278.00

Your monthly electricity consumption chart

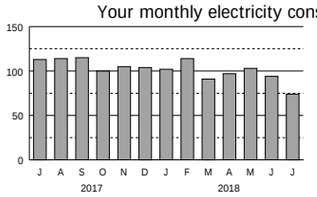

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.01		
Less : VAT	58.89		
Amount Net of VAT	735.12		
Less: BIR 2306	24.55		
BIR 2307	13.76	VATable Sales	682.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.14
Amount Due	696.81	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	755.70	TOTAL SALES	794.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5410/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGRONO,LUCIA GENDRAULI
Meter Number : MTR1158724
Pole Number : 0433386
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817158037001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81767581119

BILLING STATEMENT

1015863850

Date : 07-27-2018

BC20/219.4/5430/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176758111-9

Customer Information----------

Name : MAGNO,MARVIC MINGAY

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158861	Pole No	:	0442534
Serial No	:	40107342	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5364
Period From	:	06-26-2018	Prev Rdg	:	5164
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	354	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 5,384.00	107.68
Sub-Total		125.28
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		334.48
CURRENT BILL - JULY 2018		2,486.74
TOTAL AMOUNT DUE		5,120.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,750.00

Your monthly electricity consumption chart

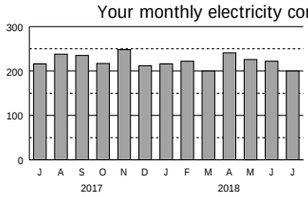

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.74		
Less : VAT	191.30		
Amount Net of VAT	2,295.44		
Less: BIR 2306	79.69		
BIR 2307	43.37	VATable Sales	2,152.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.18
Amount Due	2,172.38	VAT Zero Rated Sales	0.00
Add : VAT	191.30	VAT Amount	191.30
TOTAL AMOUNT DUE	2,363.68	TOTAL SALES	2,486.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5430/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNO,MARVIC MINGAY
Meter Number : MTR1158861
Pole Number : 0442534
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5430/0/10/07-27-2018/96 8006

Bill ID 183548248480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18381261710

1015868504
Date : 07-27-2018
BC20/219.4/5450/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838126171-0

Customer Information----------
Name : CABARRUBIAS,ANGELINA GENDRAULI
Premise Address: BLOCK 9 PUNTOD ALASKA
Billing Address: BLOCK 9 PUNTOD ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1105266	Pole No	:	0433393
Serial No	:	40025441	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	415
Period From	:	06-26-2018	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		599.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.7413/kWh	24.46
System Loss Charge	0.8851/kWh	29.21
Sub-Total		249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.90
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 599.50	11.99
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		13.83
Transmission		2.57
System Loss		2.18
Distribution		11.93
Others		2.12
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		56.62
CURRENT BILL - JULY 2018		430.25
TOTAL AMOUNT DUE		1,029.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2.00

Your monthly electricity consumption chart

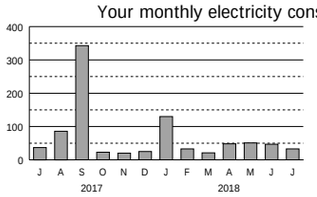

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.25		
Less : VAT	32.85		
Amount Net of VAT	397.40		
Less: BIR 2306	13.68		
BIR 2307	7.53	VATable Sales	373.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	376.19	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	409.04	TOTAL SALES	430.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5450/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ANGELINA GENDRAULI
Meter Number : MTR1105266
Pole Number : 0433393
Billing Period : JULY 2018

Premise Address: BLOCK 9 PUNTOD ALASKA
Billing Address: BLOCK 9 PUNTOD ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028382502401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868350

02856121666

Date : 07-27-2018

BC20/219.4/5480/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285612166-6

Customer Information----------

Name : PORTILLANO,MICHELLE CECILIO

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	442590 GS6	Pole No	:	0433386
Serial No	:	70700158	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15430
Period From	:	06-26-2018	Prev Rdg	:	15430
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,098.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,098.00	221.96
Sub-Total		221.96
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Distribution		0.60
Others		26.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		29.14
CURRENT BILL - JULY 2018		256.10
TOTAL AMOUNT DUE		11,354.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2018 - 1,122.00

Your monthly electricity consumption chart

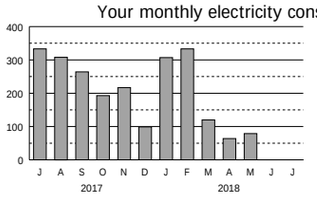

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.10		
Less : VAT	27.44		
Amount Net of VAT	228.66		
Less: BIR 2306	11.43		
BIR 2307	4.57	VATable Sales	226.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.70
Amount Due	212.66	VAT Zero Rated Sales	0.00
Add : VAT	27.44	VAT Amount	27.44
TOTAL AMOUNT DUE	240.10	TOTAL SALES	256.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5480/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORTILLANO,MICHELLE CECILIO
Meter Number : 442590 GS6
Pole Number : 0433386
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781839599295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78133300000

BILLING STATEMENT

1015870429

Date : 07-27-2018

BC20/219.4/5490/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813330000-0

Customer Information----------

Name : GARCIA,VILMA T TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1204711	Pole No	:	0433372
Serial No	:	40121714	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1048
Period From	:	06-26-2018	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52,100.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52,100.00	1,042.00
Sub-Total		1,042.00
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Distribution		0.60
Others		125.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		134.43
CURRENT BILL - JULY 2018		1,181.43
TOTAL AMOUNT DUE		53,281.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 858.00

Your monthly electricity consumption chart

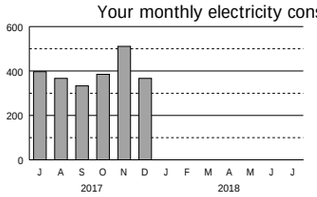

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.43		
Less : VAT	126.58		
Amount Net of VAT	1,054.85		
Less: BIR 2306	52.74		
BIR 2307	21.10	VATable Sales	1,047.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.85
Amount Due	981.01	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,107.59	TOTAL SALES	1,181.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5490/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,VILMA T TM
Meter Number : MTR1204711
Pole Number : 0433372
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668649600198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865177

66803300004

Date : 07-27-2018

BC20/219.4/5540/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680330000-4

Customer Information----------

Name : SABADLAN,ALEXANDER T

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189161	Pole No	:	1312423
Serial No	:	40135138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14752
Period From	:	06-26-2018	Prev Rdg	:	14338
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	236	Billed kWh	:	414

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,655.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,462.97
Transmission Charge	0.3987/kWh	165.06
System Loss Charge	0.9007/kWh	372.89
Sub-Total		3,000.92
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	36.35
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	116.87
Surcharge	0.02 of 7,655.50	153.11
Sub-Total		306.41
Government Charges		
Franchise Tax - Local		33.73
Value Added Tax		
Generation		173.37
Transmission		17.26
System Loss		26.87
Distribution		142.75
Others		26.79
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.11
Sub-Total		686.48
CURRENT BILL - JULY 2018		5,183.39
TOTAL AMOUNT DUE		12,838.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 8,232.00

Your monthly electricity consumption chart

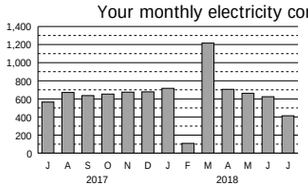

Avg Monthly Usage : 640.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.39		
Less : VAT	389.78		
Amount Net of VAT	4,793.61		
Less: BIR 2306	162.43		
BIR 2307	90.61	VATable Sales	4,496.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.70
Amount Due	4,540.57	VAT Zero Rated Sales	0.00
Add : VAT	389.78	VAT Amount	389.78
TOTAL AMOUNT DUE	4,930.35	TOTAL SALES	5,183.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5540/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABADLAN,ALEXANDER T

Meter Number : MTR1189161

Pole Number : 1312423

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694756064349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875464

69495217213

Date : 07-27-2018

BC20/219.4/5565/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949521721-3

Customer Information----------
Name : PETILO,GENECITA MEDES

Premise Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	447105 GS6	Pole No	:	0443414
Serial No	:	58863440	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5631
Period From	:	06-26-2018	Prev Rdg	:	5527
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		92.31
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		8.59
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		174.93
CURRENT BILL - JULY 2018		1,323.67
TOTAL AMOUNT DUE		2,701.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2018 - 1,312.00

Your monthly electricity consumption chart

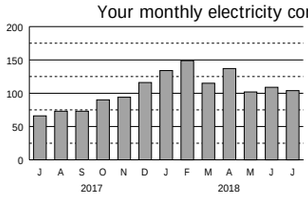

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.67		
Less : VAT	100.23		
Amount Net of VAT	1,223.44		
Less: BIR 2306	41.77		
BIR 2307	23.15	VATable Sales	1,148.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.70
Amount Due	1,158.52	VAT Zero Rated Sales	0.00
Add : VAT	100.23	VAT Amount	100.23
TOTAL AMOUNT DUE	1,258.75	TOTAL SALES	1,323.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5565/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETILO,GENECITA MEDES
Meter Number : 447105 GS6
Pole Number : 0443414
Billing Period : JULY 2018

Premise Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572751860369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865688

57233300003

Date : 07-27-2018

BC20/219.4/5570/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723330000-3

Customer Information----------

Name : PASLON,LIZEL A TM

Premise Address: PONTOD ALASKA MAMBALING

Billing Address: PONTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159653	Pole No	:	0443414
Serial No	:	40107913	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	743
Period From	:	06-26-2018	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	505.68
Transmission Charge	0.3987/kWh	33.89
System Loss Charge	0.9007/kWh	76.56
Sub-Total		616.13
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
NPC/PSALM Adjustment	0.2823/kWh	24.00
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		- 27.27
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		35.59
Transmission		3.54
System Loss		5.53
Distribution		29.79
Others		- 2.48
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		132.80
CURRENT BILL - JULY 2018		969.87
TOTAL AMOUNT DUE		1,929.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 799.00

Your monthly electricity consumption chart

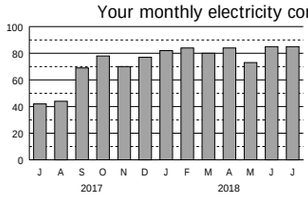

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.87		
Less : VAT	72.53		
Amount Net of VAT	897.34		
Less: BIR 2306	30.23		
BIR 2307	16.87	VATable Sales	837.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.27
Amount Due	850.24	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	922.77	TOTAL SALES	969.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5570/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASLON,LIZEL A TM

Meter Number : MTR1159653

Pole Number : 0443414

Billing Period : JULY 2018

Premise Address: PONTOD ALASKA MAMBALING

Billing Address: PONTOD ALASKA MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787963347764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872818

78718058346

Date : 07-27-2018

BC20/219.4/5620/1312612/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871805834-6

Customer Information----------

Name : CABARRUBIAS,POLICARPO VESTIL

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023651	Pole No	:	1312612
Serial No	:	121757322	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5203
Period From	:	06-26-2018	Prev Rdg	:	5078
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		77.71
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.30
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		205.85
CURRENT BILL - JULY 2018		1,552.31
TOTAL AMOUNT DUE		3,122.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,507.00

Your monthly electricity consumption chart

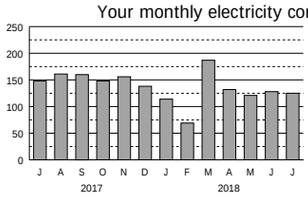

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.31		
Less : VAT	116.35		
Amount Net of VAT	1,435.96		
Less: BIR 2306	48.50		
BIR 2307	27.13	VATable Sales	1,346.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.50
Amount Due	1,360.33	VAT Zero Rated Sales	0.00
Add : VAT	116.35	VAT Amount	116.35
TOTAL AMOUNT DUE	1,476.68	TOTAL SALES	1,552.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5620/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,POLICARPO VESTIL

Meter Number : MTR1023651

Pole Number : 1312612

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901205177739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90156351216

BILLING STATEMENT

1015857624

Date : 07-27-2018

BC20/219.4/5640/1312612/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015635121-6

Customer Information----------
Name : BERNAL,ANNALOU LAGO

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158849	Pole No	:	1312612
Serial No	:	40107316	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1983
Period From	:	06-26-2018	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.85
CURRENT BILL - JULY 2018		51.39
TOTAL AMOUNT DUE		2,078.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2018 - 1,550.00

Your monthly electricity consumption chart

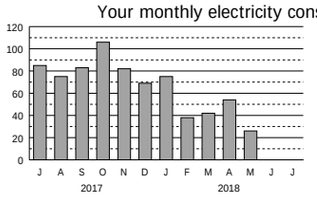

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.39		
Less : VAT	5.51		
Amount Net of VAT	45.88		
Less: BIR 2306	2.30		
BIR 2307	0.92	VATable Sales	45.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.34
Amount Due	42.66	VAT Zero Rated Sales	0.00
Add : VAT	5.51	VAT Amount	5.51
TOTAL AMOUNT DUE	48.17	TOTAL SALES	51.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5640/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNAL,ANNALOU LAGO
Meter Number : MTR1158849
Pole Number : 1312612
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242876616298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872670

2425747646

Date : 07-27-2018

BC20/219.4/5650/1312612/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425747764-6

Customer Information----------

Name : SILVERIO,MARCELO JR. ORALDE

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097067	Pole No	:	1312612
Serial No	:	84451659	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2915
Period From	:	06-26-2018	Prev Rdg	:	2795
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.69
CURRENT BILL - JULY 2018		1,456.79
TOTAL AMOUNT DUE		3,024.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 2,636.00

Your monthly electricity consumption chart

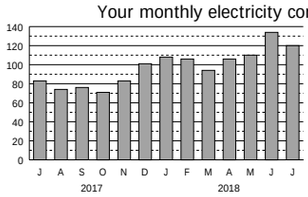

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.79		
Less : VAT	111.01		
Amount Net of VAT	1,345.78		
Less: BIR 2306	46.25		
BIR 2307	25.39	VATable Sales	1,260.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.68
Amount Due	1,274.14	VAT Zero Rated Sales	0.00
Add : VAT	111.01	VAT Amount	111.01
TOTAL AMOUNT DUE	1,385.15	TOTAL SALES	1,456.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5650/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVERIO,MARCELO JR. ORALDE

Meter Number : MTR1097067

Pole Number : 1312612

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5650/0/10/07-27-2018/96 8015

Bill ID 486218665242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870085

48603300004

Date : 07-27-2018

BC20/219.4/5690/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860330000-4

Customer Information----------

Name : TUYOGAN,ELIZABETH

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179251	Pole No	:	0442534
Serial No	:	40117483	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30
Period From	:	06-26-2018	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 226.50	4.53
Sub-Total		4.53
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.22
CURRENT BILL - JULY 2018		10.75
TOTAL AMOUNT DUE		237.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 25.00

Your monthly electricity consumption chart

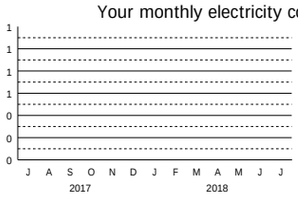

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.75		
Less : VAT	1.15		
Amount Net of VAT	9.60		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.93	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.08	TOTAL SALES	10.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5690/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUYOGAN,ELIZABETH

Meter Number : MTR1179251

Pole Number : 0442534

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694458797056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875400

69476004952

Date : 07-27-2018

BC20/219.4/5700/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947600495-2

Customer Information----------

Name : LOQUINTE,ESTELITA BENOLIRAO

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505111 GS6	Pole No	:	0433456
Serial No	:	62924468	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2205
Period From	:	06-26-2018	Prev Rdg	:	2162
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	255.82
Transmission Charge	0.3987/kWh	17.14
System Loss Charge	0.9007/kWh	38.73
Sub-Total		311.69
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
NPC/PSALM Adjustment	0.2823/kWh	12.14
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.01
Transmission		1.80
System Loss		2.80
Distribution		15.36
Others		- 14.04
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.65
CURRENT BILL - JULY 2018		337.10
TOTAL AMOUNT DUE		710.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 470.91

Your monthly electricity consumption chart

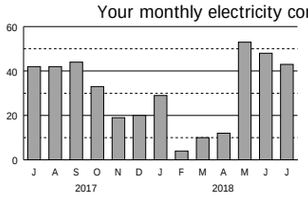

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.10		
Less : VAT	24.21		
Amount Net of VAT	312.89		
Less: BIR 2306	10.09		
BIR 2307	5.71	VATable Sales	283.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	297.09	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	321.30	TOTAL SALES	337.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5700/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOQUINTE,ESTELITA BENOLIRAO
Meter Number : 505111 GS6
Pole Number : 0433456
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722544172014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866653

72269173844

Date : 07-27-2018

BC20/219.4/5710/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226917384-4

Customer Information----------
Name : BARRERA,SIEGFRED SEMONTIZA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426971 GS6	Pole No	:	0433456
Serial No	:	58135743	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2132
Period From	:	06-26-2018	Prev Rdg	:	2107
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 14.09
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.05
CURRENT BILL - JULY 2018		125.15
TOTAL AMOUNT DUE		266.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 351.00

Your monthly electricity consumption chart

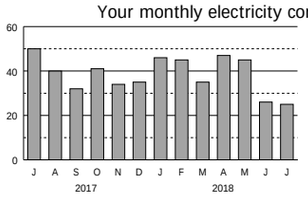

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.15		
Less : VAT	8.42		
Amount Net of VAT	116.73		
Less: BIR 2306	3.52		
BIR 2307	2.02	VATable Sales	100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.63
Amount Due	111.19	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	119.61	TOTAL SALES	125.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5710/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRERA,SIEGFRED SEMONTIZA
Meter Number : 426971 GS6
Pole Number : 0433456
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858143148631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860158

85851300005

Date : 07-27-2018

BC20/219.4/5730/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585130000-5

Customer Information----------

Name : AVENIDO,ARACELY C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106187	Pole No	:	1152386
Serial No	:	40026999	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	282
Period From	:	06-26-2018	Prev Rdg	:	256
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 164.08
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.65
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.99
CURRENT BILL - JULY 2018		129.78
TOTAL AMOUNT DUE		264.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 333.17

Your monthly electricity consumption chart

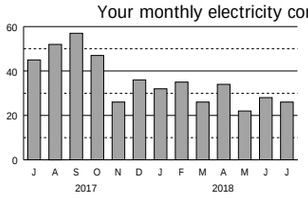

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.78		
Less : VAT	8.70		
Amount Net of VAT	121.08		
Less: BIR 2306	3.64		
BIR 2307	2.09	VATable Sales	103.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.29
Amount Due	115.35	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	124.05	TOTAL SALES	129.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5730/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,ARACELY C TM
Meter Number : MTR1106187
Pole Number : 1152386
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147514731502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875391

14742300008

Date : 07-27-2018

BC20/219.4/5740/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474230000-8

Customer Information----------

Name : LOQUINTE,ESTELITA B

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105989	Pole No	:	0433456
Serial No	:	40026015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	337
Period From	:	06-26-2018	Prev Rdg	:	304
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	196.32
Transmission Charge	0.3987/kWh	13.16
System Loss Charge	0.9007/kWh	29.72
Sub-Total		239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
NPC/PSALM Adjustment	0.2823/kWh	9.32
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 156.69
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.83
Transmission		1.37
System Loss		2.15
Distribution		11.93
Others		- 14.08
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.75
CURRENT BILL - JULY 2018		219.68
TOTAL AMOUNT DUE		384.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 573.00

Your monthly electricity consumption chart

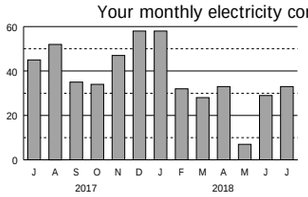

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.68		
Less : VAT	15.42		
Amount Net of VAT	204.26		
Less: BIR 2306	6.44		
BIR 2307	3.67	VATable Sales	181.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	194.15	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	209.57	TOTAL SALES	219.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5740/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOQUINTE,ESTELITA B
Meter Number : MTR1105989
Pole Number : 0433456
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626618816343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868367

62661300004

Date : 07-27-2018

BC20/219.4/5750/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266130000-4

Customer Information----------

Name : CAMBAYA,ELENA B

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159375	Pole No	:	0433456
Serial No	:	40107892	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	679
Period From	:	06-26-2018	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 106.29
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.76
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.14
CURRENT BILL - JULY 2018		707.54
TOTAL AMOUNT DUE		1,532.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,003.61

Your monthly electricity consumption chart

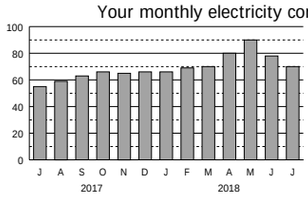

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.54		
Less : VAT	52.11		
Amount Net of VAT	655.43		
Less: BIR 2306	21.72		
BIR 2307	12.22	VATable Sales	606.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	621.49	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	673.60	TOTAL SALES	707.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5750/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMBAYA,ELENA B

Meter Number : MTR1159375

Pole Number : 0433456

Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879114506760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867909

87968725983

Date : 07-27-2018

BC20/219.4/5760/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796872598-3

Customer Information----------

Name : DELA CERNA,GRETHEL CAMBAYA

Premise Address: BLOCK 9 PUNTOD ALASKA MAMBLING
Billing Address: BLOCK 9 PUNTOD ALASKA MAMBLING

TIN :

Metering Information----------

Meter No	:	MTR1065656	Pole No	:	1152386
Serial No	:	40026195	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1604
Period From	:	06-26-2018	Prev Rdg	:	1433
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	460	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 3,820.50	76.41
Sub-Total		139.72
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		12.66
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		285.61
CURRENT BILL - JULY 2018		2,159.12
TOTAL AMOUNT DUE		5,979.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,848.00

Your monthly electricity consumption chart

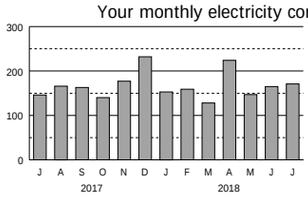

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.12		
Less : VAT	162.93		
Amount Net of VAT	1,996.19		
Less: BIR 2306	67.89		
BIR 2307	37.75	VATable Sales	1,873.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.68
Amount Due	1,890.55	VAT Zero Rated Sales	0.00
Add : VAT	162.93	VAT Amount	162.93
TOTAL AMOUNT DUE	2,053.48	TOTAL SALES	2,159.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5760/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,GRETHEL CAMBAYA

Meter Number : MTR1065656

Pole Number : 1152386

Billing Period : JULY 2018

Premise Address: BLOCK 9 PUNTOD ALASKA MAMBLING
Billing Address: BLOCK 9 PUNTOD ALASKA MAMBLING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408547997302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861215

40880420977

Date : 07-27-2018

BC20/219.4/5820/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088042097-7

Customer Information----------

Name : GENDRAULI,VENNISE PANTANOSAS

Premise Address: BLOCK 09 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: BLOCK 09 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010031 EFS6	Pole No	:	1152386
Serial No	:	121436271	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53885
Period From	:	06-26-2018	Prev Rdg	:	52906
No of Days	:	30	Diff Rdg	:	979
Avg kWh/day	:	32.63	Registered	:	979
Conn Load	:	236	Billed kWh	:	979

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,706.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,824.27
Transmission Charge	0.3987/kWh	390.33
System Loss Charge	0.9007/kWh	881.79
Sub-Total		7,096.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0878/kWh	85.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
NPC/PSALM Adjustment	0.2823/kWh	276.37
Surcharge	0.02 of 22,645.00	452.90
Sub-Total		815.43
Government Charges		
Franchise Tax - Local		80.38
Value Added Tax		
Generation		409.98
Transmission		40.83
System Loss		63.56
Distribution		336.75
Others		74.33
NPC/PSALM Adjustment		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
NPC Stranded Debts	0.0265/kWh	25.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	250.92
Sub-Total		1,634.17
CURRENT BILL - JULY 2018		12,352.20
Debit Adjustments		1.23
TOTAL AMOUNT DUE		35,060.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 13,700.00

Your monthly electricity consumption chart

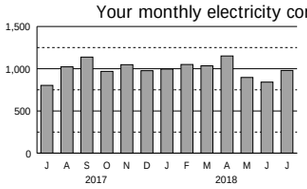

Avg Monthly Usage : 992.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,352.20		
Less : VAT	931.93		
Amount Net of VAT	11,420.27		
Less: BIR 2306	388.31		
BIR 2307	215.97	VATable Sales	10,718.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	702.24
Amount Due	10,815.99	VAT Zero Rated Sales	0.00
Add : VAT	931.93	VAT Amount	931.93
TOTAL AMOUNT DUE	11,747.92	TOTAL SALES	12,352.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5820/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENDRAULI,VENNISE PANTANOSAS

Meter Number : 010031 EFS6

Pole Number : 1152386

Billing Period : JULY 2018

Premise Address: BLOCK 09 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: BLOCK 09 PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724167905136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72430512573

1015867437

Date : 07-27-2018

BC20/219.4/5880/1152365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243051257-3

Customer Information----------

Name : CO,ROMEO DOMEN

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158868	Pole No	:	1152365
Serial No	:	40106887	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6455
Period From	:	06-26-2018	Prev Rdg	:	6031
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	346	Billed kWh	:	424

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,112.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,522.46
Transmission Charge	0.3987/kWh	169.05
System Loss Charge	0.9007/kWh	381.90
Sub-Total		3,073.41
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.70
Surcharge	0.02 of 11,254.50	225.09
Sub-Total		382.11
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		177.56
Transmission		17.69
System Loss		27.55
Distribution		146.18
Others		35.70
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.67
Sub-Total		711.86
CURRENT BILL - JULY 2018		5,385.56
TOTAL AMOUNT DUE		11,498.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2018 - 5,142.00

Your monthly electricity consumption chart

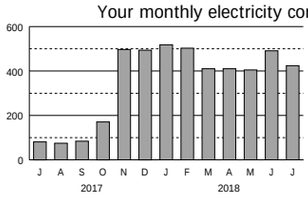

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,385.56		
Less : VAT	407.49		
Amount Net of VAT	4,978.07		
Less: BIR 2306	169.78		
BIR 2307	94.18	VATable Sales	4,673.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.37
Amount Due	4,714.11	VAT Zero Rated Sales	0.00
Add : VAT	407.49	VAT Amount	407.49
TOTAL AMOUNT DUE	5,121.60	TOTAL SALES	5,385.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5880/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,ROMEO DOMEN

Meter Number : MTR1158868

Pole Number : 1152365

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5880/0/10/07-27-2018/96 8024

Bill ID 197353216859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873307

19772300000

Date : 07-27-2018

BC20/219.4/5890/0433463/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977230000-0

Customer Information----------

Name : CO,ROLANDO TM D.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065752	Pole No	:	0433463
Serial No	:	40026357	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3441
Period From	:	06-26-2018	Prev Rdg	:	3034
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	100	Billed kWh	:	407

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,421.32
Transmission Charge	0.3987/kWh	162.27
System Loss Charge	0.9007/kWh	366.58
Sub-Total		2,950.17
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	35.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	114.90
Surcharge	0.02 of 8,887.50	177.75
Sub-Total		328.46
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		170.44
Transmission		16.98
System Loss		26.43
Distribution		140.34
Others		29.63
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.31
Sub-Total		678.40
CURRENT BILL - JULY 2018		5,126.57
TOTAL AMOUNT DUE		9,017.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 4,996.00

Your monthly electricity consumption chart

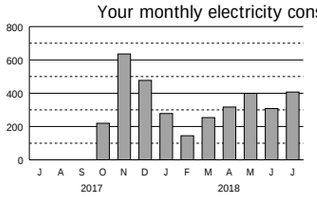

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.57		
Less : VAT	386.51		
Amount Net of VAT	4,740.06		
Less: BIR 2306	161.05		
BIR 2307	89.63	VATable Sales	4,448.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.89
Amount Due	4,489.38	VAT Zero Rated Sales	0.00
Add : VAT	386.51	VAT Amount	386.51
TOTAL AMOUNT DUE	4,875.89	TOTAL SALES	5,126.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5890/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,ROLANDO TM D.

Meter Number : MTR1065752

Pole Number : 0433463

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990120688242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871488

99082300007

Date : 07-27-2018

BC20/219.4/5900/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908230000-7

Customer Information----------

Name : DOMIN,FELICIDAD S

Premise Address: ALASKA MAMBALING PUNTOD
Billing Address: ALASKA MAMBALING PUNTOD

TIN :

Metering Information----------

Meter No	:	MTR1122698	Pole No	:	1152386
Serial No	:	40025523	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1358
Period From	:	06-26-2018	Prev Rdg	:	1189
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		105.42
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		8.56
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		278.05
CURRENT BILL - JULY 2018		2,097.03
TOTAL AMOUNT DUE		4,239.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,922.00

Your monthly electricity consumption chart

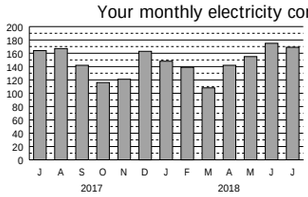

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.03		
Less : VAT	157.07		
Amount Net of VAT	1,939.96		
Less: BIR 2306	65.44		
BIR 2307	36.65	VATable Sales	1,818.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.98
Amount Due	1,837.87	VAT Zero Rated Sales	0.00
Add : VAT	157.07	VAT Amount	157.07
TOTAL AMOUNT DUE	1,994.94	TOTAL SALES	2,097.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5900/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMIN,FELICIDAD S
Meter Number : MTR1122698
Pole Number : 1152386
Billing Period : JULY 2018

Premise Address: ALASKA MAMBALING PUNTOD
Billing Address: ALASKA MAMBALING PUNTOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5900/0/10/07-27-2018/96 8026

Bill ID 729508722664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869251

72998764525

Date : 07-27-2018

BC20/219.4/5920/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299876452-5

Customer Information----------
Name : REMOS,JOURMA PLANTAR

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158862	Pole No	:	0433470
Serial No	:	40107631	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2221
Period From	:	06-26-2018	Prev Rdg	:	2107
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		6.29
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		188.33
CURRENT BILL - JULY 2018		1,421.24
TOTAL AMOUNT DUE		3,079.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,750.00

Your monthly electricity consumption chart

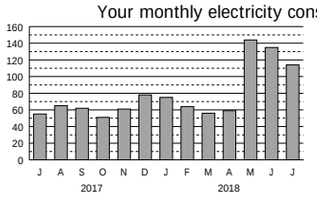

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.24		
Less : VAT	106.67		
Amount Net of VAT	1,314.57		
Less: BIR 2306	44.44		
BIR 2307	24.84	VATable Sales	1,232.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.66
Amount Due	1,245.29	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,351.96	TOTAL SALES	1,421.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5920/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOS,JOURMA PLANTAR
Meter Number : MTR1158862
Pole Number : 0433470
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5920/0/10/07-27-2018/96 8027

Bill ID 078453780402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867512

07852300008

Date : 07-27-2018

BC20/219.4/5930/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785230000-8

Customer Information----------

Name : SERVADO,MARITES C

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700245	Pole No	:	0433470
Serial No	:	40122586	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1587
Period From	:	06-26-2018	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	140	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,162.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,028.68
Transmission Charge	0.3987/kWh	135.96
System Loss Charge	0.9007/kWh	307.14
Sub-Total		2,471.78
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.26
Surcharge	0.02 of 4,162.50	83.25
Sub-Total		209.52
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		142.80
Transmission		14.23
System Loss		22.15
Distribution		117.68
Others		16.89
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		560.08
CURRENT BILL - JULY 2018		4,222.07
TOTAL AMOUNT DUE		8,384.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 4,033.00

Your monthly electricity consumption chart

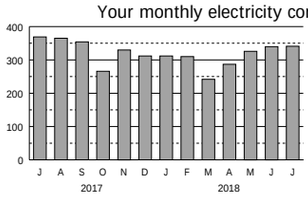

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.07		
Less : VAT	316.01		
Amount Net of VAT	3,906.06		
Less: BIR 2306	131.67		
BIR 2307	73.79	VATable Sales	3,661.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.07
Amount Due	3,700.60	VAT Zero Rated Sales	0.00
Add : VAT	316.01	VAT Amount	316.01
TOTAL AMOUNT DUE	4,016.61	TOTAL SALES	4,222.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5930/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVADO,MARITES C

Meter Number : BDV1700245

Pole Number : 0433470

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/5930/0/10/07-27-2018/96 8028

Bill ID 754386507967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75442300002

BILLING STATEMENT

1015859016

Date : 07-27-2018

BC20/219.4/5950/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544230000-2

Customer Information----------

Name : PEREZ,PILAR B

Premise Address: PONTOD ALASKA MAMBALING
Billing Address: PONTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158827	Pole No	:	0442520
Serial No	:	40107597	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1750
Period From	:	06-26-2018	Prev Rdg	:	1660
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	544	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		3.45
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		1.29
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		144.75
CURRENT BILL - JULY 2018		1,063.08
TOTAL AMOUNT DUE		4,539.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,270.00

Your monthly electricity consumption chart

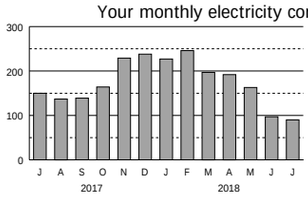

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.08		
Less : VAT	80.68		
Amount Net of VAT	982.40		
Less: BIR 2306	33.61		
BIR 2307	18.50	VATable Sales	918.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.07
Amount Due	930.29	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,010.97	TOTAL SALES	1,063.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5950/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,PILAR B
Meter Number : MTR1158827
Pole Number : 0442520
Billing Period : JULY 2018

Premise Address: PONTOD ALASKA MAMBALING
Billing Address: PONTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599754962274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874994

59952300008

Date : 07-27-2018

BC20/219.4/5960/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995230000-8

Customer Information----------

Name : YBARRA,RICHARD M

Premise Address: 229-C PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: 229-C PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106059	Pole No	:	0433470
Serial No	:	40025126	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	682
Period From	:	06-26-2018	Prev Rdg	:	628
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:		Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	321.26
Transmission Charge	0.3987/kWh	21.53
System Loss Charge	0.9007/kWh	48.64
Sub-Total		391.43
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
NPC/PSALM Adjustment	0.2823/kWh	15.24
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 136.72
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		22.62
Transmission		2.25
System Loss		3.50
Distribution		19.14
Others		- 12.28
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		73.01
CURRENT BILL - JULY 2018		487.23
TOTAL AMOUNT DUE		1,153.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 646.00

Your monthly electricity consumption chart

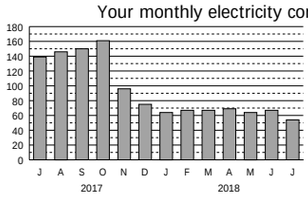

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.23		
Less : VAT	35.59		
Amount Net of VAT	451.64		
Less: BIR 2306	14.85		
BIR 2307	8.35	VATable Sales	414.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.42
Amount Due	428.44	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	464.03	TOTAL SALES	487.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5960/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBARRA,RICHARD M

Meter Number : MTR1106059

Pole Number : 0433470

Billing Period : JULY 2018

Premise Address: 229-C PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: 229-C PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898085066179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875022

89862300004

Date : 07-27-2018

BC20/219.4/5990/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986230000-4

Customer Information----------

Name : CEBALLOS,VERGELIA R

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122875	Pole No	:	0433470
Serial No	:	40025470	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	969
Period From	:	06-26-2018	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		3.02
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		154.59
CURRENT BILL - JULY 2018		1,150.99
TOTAL AMOUNT DUE		2,467.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,304.00

Your monthly electricity consumption chart

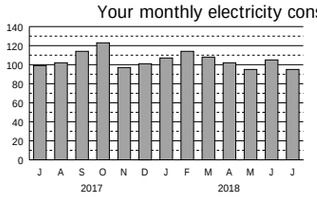

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.99		
Less : VAT	86.77		
Amount Net of VAT	1,064.22		
Less: BIR 2306	36.17		
BIR 2307	20.08	VATable Sales	996.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.82
Amount Due	1,007.97	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,094.74	TOTAL SALES	1,150.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5990/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,VERGELIA R
Meter Number : MTR1122875
Pole Number : 0433470
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593573350158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59333300008

1015872632

Date : 07-27-2018

BC20/219.4/6000/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933330000-8

Customer Information----------

Name : CEBALLOS,DIONISIO E

Premise Address: ALASKA PUNTOD COMONAL MAMBALING
Billing Address: ALASKA PUNTOD COMONAL MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160269	Pole No	:	0433470
Serial No	:	40108241	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	767
Period From	:	06-26-2018	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	160	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 101.34
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.21
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.11
CURRENT BILL - JULY 2018		701.34
TOTAL AMOUNT DUE		1,685.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 950.00

Your monthly electricity consumption chart

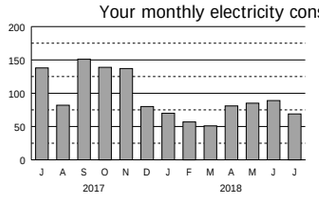

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.34		
Less : VAT	51.78		
Amount Net of VAT	649.56		
Less: BIR 2306	21.57		
BIR 2307	12.11	VATable Sales	601.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	615.88	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	667.66	TOTAL SALES	701.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6000/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,DIONISIO E
Meter Number : MTR1160269
Pole Number : 0433470
Billing Period : JULY 2018

Premise Address: ALASKA PUNTOD COMONAL MAMBALING
Billing Address: ALASKA PUNTOD COMONAL MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6000/0/10/07-27-2018/96 8032

Bill ID 554414415868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858953

55442300004

Date : 07-27-2018

BC20/219.4/6010/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544230000-4

Customer Information----------

Name : LLANES,FLORO

Premise Address: #464 ALASKA-MAMBALING
Billing Address: #464 ALASKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700976	Pole No	:	0433470
Serial No	:	40122793	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	306
Period From	:	06-26-2018	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 103.34
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.53
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.61
CURRENT BILL - JULY 2018		675.64
TOTAL AMOUNT DUE		1,386.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 715.00

Your monthly electricity consumption chart

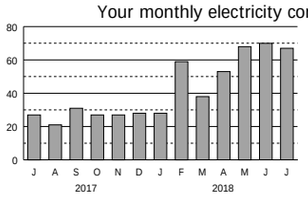

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.64		
Less : VAT	49.72		
Amount Net of VAT	625.92		
Less: BIR 2306	20.73		
BIR 2307	11.67	VATable Sales	579.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	593.52	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	643.24	TOTAL SALES	675.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6010/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANES,FLORO

Meter Number : BDV1700976

Pole Number : 0433470

Billing Period : JULY 2018

Premise Address: #464 ALASKA-MAMBALING
Billing Address: #464 ALASKA-MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581259589959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58140348895

BILLING STATEMENT

1015868747

Date : 07-27-2018

BC20/219.4/6030/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814034889-5

Customer Information----------
Name : PUGOY,DANESA BABATOAN

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1177585	Pole No	:	0433505
Serial No	:	40115535	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13838
Period From	:	06-26-2018	Prev Rdg	:	13084
No of Days	:	30	Diff Rdg	:	754
Avg kWh/day	:	25.13	Registered	:	754
Conn Load	:	236	Billed kWh	:	754

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,145.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,485.70
Transmission Charge	0.3987/kWh	300.62
System Loss Charge	0.9007/kWh	679.13
Sub-Total		5,465.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	66.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	212.85
Surcharge	0.02 of 11,145.50	222.91
Sub-Total		502.11
Government Charges		
Franchise Tax - Local		60.97
Value Added Tax		
Generation		315.75
Transmission		31.45
System Loss		48.95
Distribution		259.49
Others		42.03
NPC/PSALM Adjustment		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
NPC Stranded Debts	0.0265/kWh	19.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	193.25
Sub-Total		1,242.58
CURRENT BILL - JULY 2018		9,372.56
TOTAL AMOUNT DUE		20,518.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,473.00

Your monthly electricity consumption chart

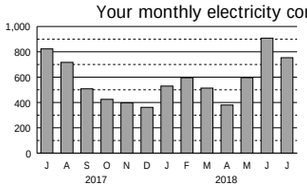

Avg Monthly Usage : 577.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,372.56		
Less : VAT	702.66		
Amount Net of VAT	8,669.90		
Less: BIR 2306	292.79		
BIR 2307	163.82	VATable Sales	8,129.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.92
Amount Due	8,213.29	VAT Zero Rated Sales	0.00
Add : VAT	702.66	VAT Amount	702.66
TOTAL AMOUNT DUE	8,915.95	TOTAL SALES	9,372.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6030/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGOY,DANESA BABATOAN
Meter Number : MTR1177585
Pole Number : 0433505
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664135133916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863610

66404754633

Date : 07-27-2018

BC20/219.4/6040/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640475463-3

Customer Information----------

Name : BUAYA,JUDITH TINAY

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158730	Pole No	:	0433505
Serial No	:	40107174	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4397
Period From	:	06-26-2018	Prev Rdg	:	4273
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	122	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	737.70
Transmission Charge	0.3987/kWh	49.44
System Loss Charge	0.9007/kWh	111.69
Sub-Total		898.83
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.89
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.01
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		95.49
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		51.94
Transmission		5.17
System Loss		8.03
Distribution		43.17
Others		8.48
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		206.53
CURRENT BILL - JULY 2018		1,560.64
TOTAL AMOUNT DUE		4,038.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

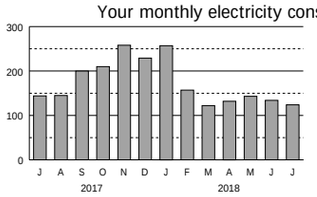

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.64		
Less : VAT	117.61		
Amount Net of VAT	1,443.03		
Less: BIR 2306	49.00		
BIR 2307	27.29	VATable Sales	1,354.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.92
Amount Due	1,366.74	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,484.35	TOTAL SALES	1,560.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6040/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,JUDITH TINAY

Meter Number : MTR1158730

Pole Number : 0433505

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399203049788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39988489397

1015875207

Date : 07-27-2018

BC20/219.4/6050/1312626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998848939-7

Customer Information----------

Name : BUAYA,MARICEL SAYRE

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	548056 GS6	Pole No	:	1312626
Serial No	:	53792844	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4136
Period From	:	06-26-2018	Prev Rdg	:	4053
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		- 29.63
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 2.77
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.32
CURRENT BILL - JULY 2018		943.81
TOTAL AMOUNT DUE		1,707.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2018 - 804.00

Your monthly electricity consumption chart

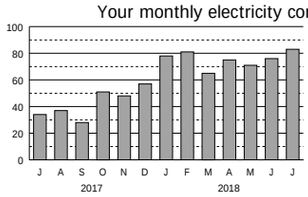

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.81		
Less : VAT	70.49		
Amount Net of VAT	873.32		
Less: BIR 2306	29.38		
BIR 2307	16.41	VATable Sales	814.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.83
Amount Due	827.53	VAT Zero Rated Sales	0.00
Add : VAT	70.49	VAT Amount	70.49
TOTAL AMOUNT DUE	898.02	TOTAL SALES	943.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6050/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,MARICEL SAYRE

Meter Number : 548056 GS6

Pole Number : 1312626

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6050/0/10/07-27-2018/96 8036

Bill ID 654145656179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859028

65442300003

Date : 07-27-2018

BC20/219.4/6070/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544230000-3

Customer Information----------

Name : ESTRELLOSO,FELICIDAD

Premise Address: ALASKA BEACH MAMBALING NR. SEASHORE
Billing Address: ALASKA BEACH MAMBALING NR. SEASHORE

TIN :

Metering Information----------

Meter No	:	MTR1178295	Pole No	:	1152386
Serial No	:	40115915	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	349
Period From	:	06-26-2018	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 42.67
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 4.35
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.64
CURRENT BILL - JULY 2018		929.09
TOTAL AMOUNT DUE		1,844.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 753.00

Your monthly electricity consumption chart

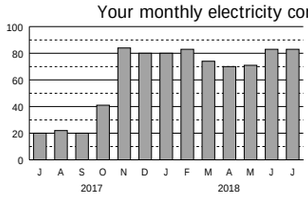

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.09		
Less : VAT	68.91		
Amount Net of VAT	860.18		
Less: BIR 2306	28.72		
BIR 2307	16.15	VATable Sales	801.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	815.31	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	884.22	TOTAL SALES	929.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6070/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLOSO,FELICIDAD

Meter Number : MTR1178295

Pole Number : 1152386

Billing Period : JULY 2018

Premise Address: ALASKA BEACH MAMBALING NR. SEASHORE
Billing Address: ALASKA BEACH MAMBALING NR. SEASHORE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611401790648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61172300008

1015861744
Date : 07-27-2018
BC20/219.4/6090/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117230000-8

Customer Information----------
Name : AMAD,DOLORES C.
Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160451	Pole No	:	1152386
Serial No	:	40108426	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2613
Period From	:	06-26-2018	Prev Rdg	:	2328
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,695.52
Transmission Charge	0.3987/kWh	113.63
System Loss Charge	0.9007/kWh	256.70
Sub-Total		2,065.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.02
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	80.46
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		164.86
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		119.36
Transmission		11.88
System Loss		18.50
Distribution		98.46
Others		12.87
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		466.87
CURRENT BILL - JULY 2018		3,518.05
TOTAL AMOUNT DUE		6,483.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,979.00

Your monthly electricity consumption chart

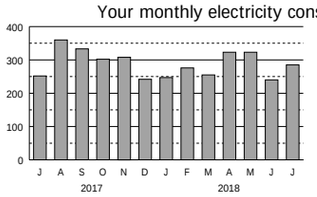

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.05		
Less : VAT	262.96		
Amount Net of VAT	3,255.09		
Less: BIR 2306	109.57		
BIR 2307	61.48	VATable Sales	3,051.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.91
Amount Due	3,084.04	VAT Zero Rated Sales	0.00
Add : VAT	262.96	VAT Amount	262.96
TOTAL AMOUNT DUE	3,347.00	TOTAL SALES	3,518.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6090/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAD,DOLORES C.
Meter Number : MTR1160451
Pole Number : 1152386
Billing Period : JULY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732876398324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870238

73212300005

Date : 07-27-2018

BC20/219.4/6140/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321230000-5

Customer Information----------

Name : CHO,ALBERTO TM M.

Premise Address: C PADILLA ST, PUNTOD ALASKA MAMBALING CEBU CITY

Billing Address: C PADILLA ST, PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094735	Pole No	:	1054950
Serial No	:	40027138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	565
Period From	:	06-26-2018	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.56
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.58
CURRENT BILL - JULY 2018		675.37
TOTAL AMOUNT DUE		1,374.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 762.00

Your monthly electricity consumption chart

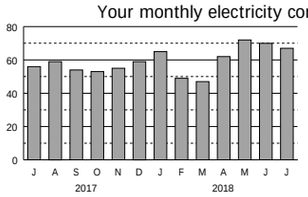

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.37		
Less : VAT	49.69		
Amount Net of VAT	625.68		
Less: BIR 2306	20.71		
BIR 2307	11.66	VATable Sales	578.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	593.31	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	643.00	TOTAL SALES	675.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6140/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHO,ALBERTO TM M.

Meter Number : MTR1094735

Pole Number : 1054950

Billing Period : JULY 2018

Premise Address: C PADILLA ST, PUNTOD ALASKA MAMBALING CEBU CITY

Billing Address: C PADILLA ST, PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6140/0/10/07-27-2018/96 8039

Bill ID 536197540388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870033

53650709800

Date : 07-27-2018

BC20/219.4/6160/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365070980-0

Customer Information----------

Name : CHO,JOSE VILLEGAS

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182285	Pole No	:	1312423
Serial No	:	40128262	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8277
Period From	:	06-26-2018	Prev Rdg	:	7723
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	236	Billed kWh	:	554

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,457.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,295.86
Transmission Charge	0.3987/kWh	220.88
System Loss Charge	0.9007/kWh	498.99
Sub-Total		4,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0878/kWh	48.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
Surcharge	0.02 of 6,457.00	129.14
Sub-Total		177.89
Government Charges		
Franchise Tax - Local		43.38
Value Added Tax		
Generation		231.99
Transmission		23.10
System Loss		35.96
Distribution		190.82
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.99
Sub-Total		903.71
CURRENT BILL - JULY 2018		6,687.49
TOTAL AMOUNT DUE		13,144.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 5,224.00

Your monthly electricity consumption chart

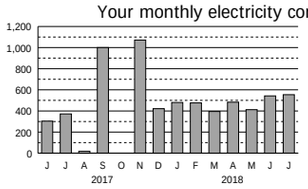

Avg Monthly Usage : 502.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,687.49		
Less : VAT	508.42		
Amount Net of VAT	6,179.07		
Less: BIR 2306	211.85		
BIR 2307	116.54	VATable Sales	5,783.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.29
Amount Due	5,850.68	VAT Zero Rated Sales	0.00
Add : VAT	508.42	VAT Amount	508.42
TOTAL AMOUNT DUE	6,359.10	TOTAL SALES	6,687.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6160/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHO,JOSE VILLEGAS
Meter Number : MTR1182285
Pole Number : 1312423
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433053141025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871125

43368383568

Date : 07-27-2018

BC20/219.4/6170/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336838356-8

Customer Information----------

Name : RAZON,EDCEL CALMA

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178902	Pole No	:	0442513
Serial No	:	40116550	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2003
Period From	:	06-26-2018	Prev Rdg	:	1800
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,207.69
Transmission Charge	0.3987/kWh	80.94
System Loss Charge	0.9007/kWh	182.84
Sub-Total		1,471.47
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.82
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.31
Surcharge	0.02 of 5,552.50	111.05
Sub-Total		186.22
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		85.02
Transmission		8.47
System Loss		13.19
Distribution		70.30
Others		17.49
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		341.59
CURRENT BILL - JULY 2018		2,585.13
TOTAL AMOUNT DUE		5,368.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2018 - 2,769.00

Your monthly electricity consumption chart

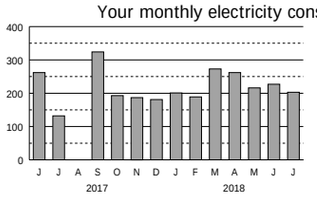

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.13		
Less : VAT	195.81		
Amount Net of VAT	2,389.32		
Less: BIR 2306	81.60		
BIR 2307	45.21	VATable Sales	2,243.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.78
Amount Due	2,262.51	VAT Zero Rated Sales	0.00
Add : VAT	195.81	VAT Amount	195.81
TOTAL AMOUNT DUE	2,458.32	TOTAL SALES	2,585.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6170/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAZON,EDCEL CALMA
Meter Number : MTR1178902
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6170/0/10/07-27-2018/96 8041

Bill ID 250582535614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857392

25061062714

Date : 07-27-2018

BC20/219.4/6200/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506106271-4

Customer Information----------
Name : CABIDO,ALEJANDRO FANTONIAL

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING
Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158866	Pole No	:	0442513
Serial No	:	40107628	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1326
Period From	:	06-26-2018	Prev Rdg	:	1259
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 109.91
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 10.33
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.76
CURRENT BILL - JULY 2018		668.22
TOTAL AMOUNT DUE		1,050.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,236.00

Your monthly electricity consumption chart

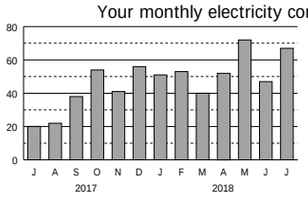

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.22		
Less : VAT	48.92		
Amount Net of VAT	619.30		
Less: BIR 2306	20.39		
BIR 2307	11.54	VATable Sales	572.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	587.37	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	636.29	TOTAL SALES	668.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6200/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIDO,ALEJANDRO FANTONIAL
Meter Number : MTR1158866
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING
Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482591588621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48205483893

BILLING STATEMENT

1015868772

Date : 07-27-2018

BC20/219.4/6230/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820548389-3

Customer Information----------

Name : MANILAG,AURELIO LUGA

Premise Address: PUNTOD ALASKA MAMABALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMABALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158723	Pole No	:	0442513
Serial No	:	40106870	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2162
Period From	:	06-26-2018	Prev Rdg	:	2100
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 96.62
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.94
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.33
CURRENT BILL - JULY 2018		624.52
TOTAL AMOUNT DUE		1,236.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 376.00

Your monthly electricity consumption chart

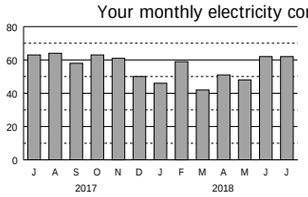

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.52		
Less : VAT	45.93		
Amount Net of VAT	578.59		
Less: BIR 2306	19.15		
BIR 2307	10.78	VATable Sales	535.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.40
Amount Due	548.66	VAT Zero Rated Sales	0.00
Add : VAT	45.93	VAT Amount	45.93
TOTAL AMOUNT DUE	594.59	TOTAL SALES	624.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6230/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANILAG,AURELIO LUGA
Meter Number : MTR1158723
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMABALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMABALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6230/0/10/07-27-2018/96 8043

Bill ID 050644102183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857228

05017833020

Date : 07-27-2018

BC20/219.4/6280/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501783302-0

Customer Information----------

Name : NUCILLAS,REYNALDO BELLO

Premise Address: PUNTOD, ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158743	Pole No	:	0442513
Serial No	:	40106720	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1664
Period From	:	06-26-2018	Prev Rdg	:	1614
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 194.73
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.00
CURRENT BILL - JULY 2018		377.78
TOTAL AMOUNT DUE		851.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 615.00

Your monthly electricity consumption chart

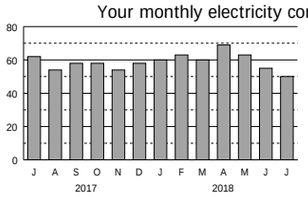

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.78		
Less : VAT	27.84		
Amount Net of VAT	349.94		
Less: BIR 2306	11.61		
BIR 2307	6.36	VATable Sales	315.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	331.97	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	359.81	TOTAL SALES	377.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6280/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUCILLAS,REYNALDO BELLO

Meter Number : MTR1158743

Pole Number : 0442513

Billing Period : JULY 2018

Premise Address: PUNTOD, ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6280/0/10/07-27-2018/96 8044

Bill ID 315322275933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862669

31541237991

Date : 07-27-2018

BC20/219.4/6300/0421766/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154123799-1

Customer Information----------
Name : LARESMA,JUANITA TENEBRO
Premise Address: PUNTOD/SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD/SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158864	Pole No	:	0421766
Serial No	:	40107630	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13681
Period From	:	06-26-2018	Prev Rdg	:	13259
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	236	Billed kWh	:	422

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,419.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,510.56
Transmission Charge	0.3987/kWh	168.25
System Loss Charge	0.9007/kWh	380.10
Sub-Total		3,058.91
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	119.13
Surcharge	0.02 of 4,419.50	88.39
Sub-Total		244.66
Government Charges		
Franchise Tax - Local		33.87
Value Added Tax		
Generation		176.74
Transmission		17.60
System Loss		27.37
Distribution		145.50
Others		19.13
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.16
Sub-Total		691.06
CURRENT BILL - JULY 2018		5,207.10
TOTAL AMOUNT DUE		9,626.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 5,232.00

Your monthly electricity consumption chart

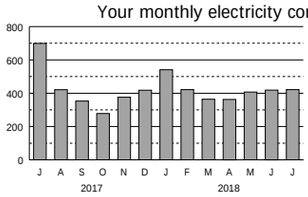

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.10		
Less : VAT	389.13		
Amount Net of VAT	4,817.97		
Less: BIR 2306	162.15		
BIR 2307	91.00	VATable Sales	4,516.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.93
Amount Due	4,564.82	VAT Zero Rated Sales	0.00
Add : VAT	389.13	VAT Amount	389.13
TOTAL AMOUNT DUE	4,953.95	TOTAL SALES	5,207.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6300/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARESMA,JUANITA TENEBRO
Meter Number : MTR1158864
Pole Number : 0421766
Billing Period : JULY 2018

Premise Address: PUNTOD/SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD/SAN JUAN ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574484984054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866496

57441451416

Date : 07-27-2018

BC20/219.4/6305/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744145141-6

Customer Information----------

Name : JABONILLO,RIZALITA DE DIOS

Premise Address: SITIO SAN JUAN PUNTOD ALASKA
Billing Address: SITIO SAN JUAN PUNTOD ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1177487	Pole No	:	1152386
Serial No	:	40115364	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	846
Period From	:	06-26-2018	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	455	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.11
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		89.11
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		7.43
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.89
CURRENT BILL - JULY 2018		1,681.82
TOTAL AMOUNT DUE		3,637.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,694.00

Your monthly electricity consumption chart

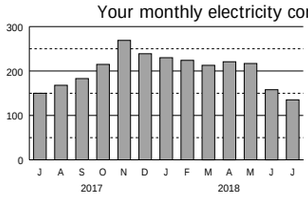

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.82		
Less : VAT	126.20		
Amount Net of VAT	1,555.62		
Less: BIR 2306	52.59		
BIR 2307	29.40	VATable Sales	1,458.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,473.63	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,599.83	TOTAL SALES	1,681.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6305/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONILLO,RIZALITA DE DIOS

Meter Number : MTR1177487

Pole Number : 1152386

Billing Period : JULY 2018

Premise Address: SITIO SAN JUAN PUNTOD ALASKA
Billing Address: SITIO SAN JUAN PUNTOD ALASKA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6305/0/10/07-27-2018/96 8046

Bill ID 705351155113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859328

70541051283

Date : 07-27-2018

BC20/219.4/6310/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054105128-3

Customer Information----------

Name : BATAYCAN,JOSEPH BAYA

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130627	Pole No	:	0442513
Serial No	:	40024043	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1083
Period From	:	06-26-2018	Prev Rdg	:	986
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 25.51
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.14
CURRENT BILL - JULY 2018		1,113.28
TOTAL AMOUNT DUE		2,301.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,500.00

Your monthly electricity consumption chart

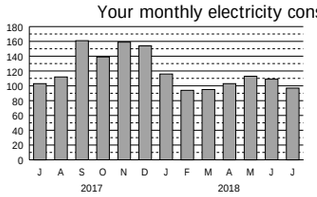

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.28		
Less : VAT	84.33		
Amount Net of VAT	1,028.95		
Less: BIR 2306	35.15		
BIR 2307	19.35	VATable Sales	960.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.81
Amount Due	974.45	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,058.78	TOTAL SALES	1,113.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6310/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATAYCAN,JOSEPH BAYA
Meter Number : MTR1130627
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6310/0/10/07-27-2018/96 8047

Bill ID 395850891582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873936

39578493783

Date : 07-27-2018

BC20/219.4/6330/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957849378-3

Customer Information----------

Name : LAGRIMAS,ROCKY LUCANA

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094700	Pole No	:	0442513
Serial No	:	40027279	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1653
Period From	:	06-26-2018	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	535.43
Transmission Charge	0.3987/kWh	35.88
System Loss Charge	0.9007/kWh	81.06
Sub-Total		652.37
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
NPC/PSALM Adjustment	0.2823/kWh	25.41
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		- 5.93
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		37.69
Transmission		3.75
System Loss		5.85
Distribution		31.50
Others		0.16
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		143.55
CURRENT BILL - JULY 2018		1,052.50
TOTAL AMOUNT DUE		4,060.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,000.00

Your monthly electricity consumption chart

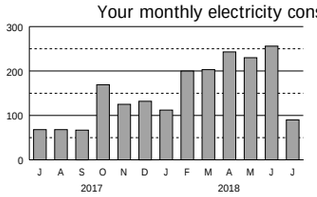

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.50		
Less : VAT	79.55		
Amount Net of VAT	972.95		
Less: BIR 2306	33.14		
BIR 2307	18.32	VATable Sales	908.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.00
Amount Due	921.49	VAT Zero Rated Sales	0.00
Add : VAT	79.55	VAT Amount	79.55
TOTAL AMOUNT DUE	1,001.04	TOTAL SALES	1,052.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6330/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGRIMAS,ROCKY LUCANA

Meter Number : MTR1094700

Pole Number : 0442513

Billing Period : JULY 2018

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526640107247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866356

52623977932

Date : 07-27-2018

BC20/219.4/6335/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262397793-2

Customer Information----------

Name : SEBAGA,KEYSE CORMANES

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158856	Pole No	:	0442513
Serial No	:	40107317	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1142
Period From	:	06-26-2018	Prev Rdg	:	1069
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		- 31.67
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 1.86
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		114.32
CURRENT BILL - JULY 2018		825.67
TOTAL AMOUNT DUE		3,784.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 400.00

Your monthly electricity consumption chart

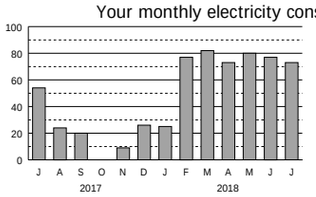

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.67		
Less : VAT	62.62		
Amount Net of VAT	763.05		
Less: BIR 2306	26.10		
BIR 2307	14.33	VATable Sales	711.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	722.62	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	785.24	TOTAL SALES	825.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6335/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBAGA,KEYSE CORMANES
Meter Number : MTR1158856
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537342461679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870454

53772810338

Date : 07-27-2018

BC20/219.4/6340/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377281033-8

Customer Information----------

Name : ABAS,JASON OCABA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137224	Pole No	:	0442513
Serial No	:	40092713	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6990
Period From	:	06-26-2018	Prev Rdg	:	6726
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	346	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,400.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,570.59
Transmission Charge	0.3987/kWh	105.26
System Loss Charge	0.9007/kWh	237.78
Sub-Total		1,913.63
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
Surcharge	0.02 of 13,900.50	278.01
Sub-Total		301.24
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		110.57
Transmission		11.02
System Loss		17.15
Distribution		91.25
Others		38.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		458.82
CURRENT BILL - JULY 2018		3,434.08
TOTAL AMOUNT DUE		11,834.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 3,000.00

Your monthly electricity consumption chart

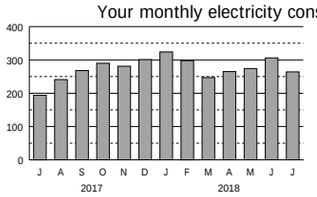

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.08		
Less : VAT	268.82		
Amount Net of VAT	3,165.26		
Less: BIR 2306	112.02		
BIR 2307	59.95	VATable Sales	2,975.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.00
Amount Due	2,993.29	VAT Zero Rated Sales	0.00
Add : VAT	268.82	VAT Amount	268.82
TOTAL AMOUNT DUE	3,262.11	TOTAL SALES	3,434.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6340/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAS,JASON OCABA

Meter Number : MTR1137224

Pole Number : 0442513

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400151492437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857393

40043109590

Date : 07-27-2018

BC20/219.4/6345/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004310959-0

Customer Information----------

Name : BELLO,NENEA NUCILLAS

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094264	Pole No	:	0442513
Serial No	:	40026922	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	798
Period From	:	06-26-2018	Prev Rdg	:	731
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		99.83
CURRENT BILL - JULY 2018		689.75
TOTAL AMOUNT DUE		2,890.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 761.00

Your monthly electricity consumption chart

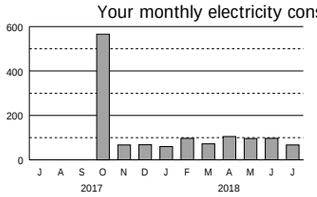

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.75		
Less : VAT	52.86		
Amount Net of VAT	636.89		
Less: BIR 2306	22.04		
BIR 2307	11.89	VATable Sales	589.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.97
Amount Due	602.96	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	655.82	TOTAL SALES	689.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6345/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLO,NENEA NUCILLAS
Meter Number : MTR1094264
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6345/0/10/07-27-2018/96 8051

Bill ID 422983887186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866085

42220590808

Date : 07-27-2018

BC20/219.4/6360/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222059080-8

Customer Information----------

Name : BOTICARIO,ARLYN LABANDRIA

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177574	Pole No	:	0442513
Serial No	:	40115510	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2166
Period From	:	06-26-2018	Prev Rdg	:	2097
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 104.51
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 9.59
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.71
CURRENT BILL - JULY 2018		697.77
TOTAL AMOUNT DUE		1,523.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 600.00

Your monthly electricity consumption chart

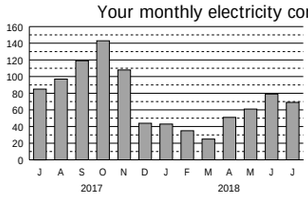

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.77		
Less : VAT	51.40		
Amount Net of VAT	646.37		
Less: BIR 2306	21.42		
BIR 2307	12.05	VATable Sales	598.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	612.90	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	664.30	TOTAL SALES	697.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6360/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOTICARIO,ARLYN LABANDRIA
Meter Number : MTR1177574
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880962456750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868129

88098455830

Date : 07-27-2018

BC20/219.4/6400/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809845583-0

Customer Information----------
Name : GABINAY,JOSELYNE EBONA
Premise Address: PUNTOD SAN JUAN MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556997 GS6	Pole No	:	0442513
Serial No	:	54234724	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4571
Period From	:	06-26-2018	Prev Rdg	:	4500
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	422.39
Transmission Charge	0.3987/kWh	28.31
System Loss Charge	0.9007/kWh	63.95
Sub-Total		514.65
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 722.80	- 108.42
NPC/PSALM Adjustment	0.2823/kWh	20.04
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 75.46
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		29.74
Transmission		2.95
System Loss		4.61
Distribution		24.98
Others		- 7.21
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.51
CURRENT BILL - JULY 2018		752.85
TOTAL AMOUNT DUE		1,398.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 534.00

Your monthly electricity consumption chart

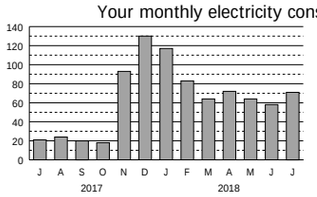

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.85		
Less : VAT	55.54		
Amount Net of VAT	697.31		
Less: BIR 2306	23.15		
BIR 2307	13.04	VATable Sales	647.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.97
Amount Due	661.12	VAT Zero Rated Sales	0.00
Add : VAT	55.54	VAT Amount	55.54
TOTAL AMOUNT DUE	716.66	TOTAL SALES	752.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6400/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINAY,JOSELYNE EBONA
Meter Number : 556997 GS6
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: PUNTOD SAN JUAN MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619452335260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61943825705

BILLING STATEMENT

1015865019

Date : 07-27-2018

BC20/219.4/6420/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194382570-5

Customer Information----------

Name : GABINAY,AILYN EBONA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538557 GS6	Pole No	:	0442513
Serial No	:	82147686	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6186
Period From	:	06-26-2018	Prev Rdg	:	6071
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		5.76
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.36
CURRENT BILL - JULY 2018		1,428.14
TOTAL AMOUNT DUE		2,856.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,156.00

Your monthly electricity consumption chart

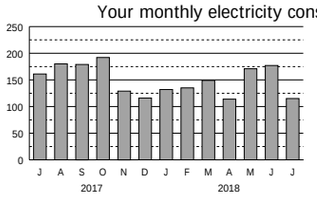

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.14		
Less : VAT	107.02		
Amount Net of VAT	1,321.12		
Less: BIR 2306	44.58		
BIR 2307	24.96	VATable Sales	1,238.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,251.58	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,358.60	TOTAL SALES	1,428.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6420/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINAY,AILYN EBONA
Meter Number : 538557 GS6
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982576000454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868235

98281300008

Date : 07-27-2018

BC20/219.4/6430/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828130000-8

Customer Information----------

Name : LEGASON,HONORATO R TM

Premise Address: SITIO PUNTOD, ALASKA MAMBALING
Billing Address: SITIO PUNTOD, ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122815	Pole No	:	1054950
Serial No	:	40026770	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1028
Period From	:	06-26-2018	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	713.90
Transmission Charge	0.3987/kWh	47.84
System Loss Charge	0.9007/kWh	108.08
Sub-Total		869.82
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.88
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		76.12
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		50.25
Transmission		5.00
System Loss		7.80
Distribution		41.80
Others		6.23
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		197.81
CURRENT BILL - JULY 2018		1,492.11
TOTAL AMOUNT DUE		3,076.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,573.00

Your monthly electricity consumption chart

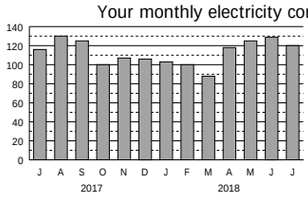

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.11		
Less : VAT	111.87		
Amount Net of VAT	1,380.24		
Less: BIR 2306	46.61		
BIR 2307	26.08	VATable Sales	1,294.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,307.55	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,419.42	TOTAL SALES	1,492.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6430/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASON,HONORATO R TM

Meter Number : MTR1122815

Pole Number : 1054950

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD, ALASKA MAMBALING
Billing Address: SITIO PUNTOD, ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6430/0/10/07-27-2018/96 8055

Bill ID 361376688716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861439

36154717619

Date : 07-27-2018

BC20/219.4/6450/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615471761-9

Customer Information----------

Name : BOOC,JENALYN MANCAO

Premise Address: SITIO SAN JUAN PUNTOD
Billing Address: SITIO SAN JUAN PUNTOD

TIN :

Metering Information----------

Meter No	:	MTR1094512	Pole No	:	0442513
Serial No	:	40027666	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1779
Period From	:	06-26-2018	Prev Rdg	:	1779
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,712.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 29,713.00	594.26
Sub-Total		594.26
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Distribution		0.60
Others		71.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		76.94
CURRENT BILL - JULY 2018		676.20
TOTAL AMOUNT DUE		30,389.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,632.00

Your monthly electricity consumption chart

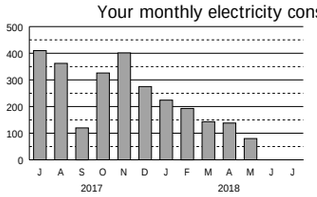

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.20		
Less : VAT	72.45		
Amount Net of VAT	603.75		
Less: BIR 2306	30.19		
BIR 2307	12.08	VATable Sales	599.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.49
Amount Due	561.48	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	633.93	TOTAL SALES	676.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6450/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOOC,JENALYN MANCAO

Meter Number : MTR1094512

Pole Number : 0442513

Billing Period : JULY 2018

Premise Address: SITIO SAN JUAN PUNTOD
Billing Address: SITIO SAN JUAN PUNTOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 319991997192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31962300005

1015864063

Date : 07-27-2018

BC20/219.4/6470/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196230000-5

Customer Information----------

Name : ANTECRISTO,CARMELITA S

Premise Address: #140C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: #140C SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180886	Pole No	:	0442513
Serial No	:	40118416	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	706
Period From	:	06-26-2018	Prev Rdg	:	618
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	50	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		- 55.55
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		136.35
CURRENT BILL - JULY 2018		975.47
TOTAL AMOUNT DUE		2,471.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2018 - 200.00

Your monthly electricity consumption chart

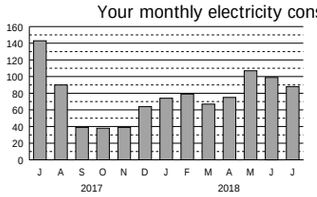

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.47		
Less : VAT	74.18		
Amount Net of VAT	901.29		
Less: BIR 2306	30.93		
BIR 2307	16.91	VATable Sales	839.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.17
Amount Due	853.45	VAT Zero Rated Sales	0.00
Add : VAT	74.18	VAT Amount	74.18
TOTAL AMOUNT DUE	927.63	TOTAL SALES	975.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6470/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTECRISTO,CARMELITA S

Meter Number : MTR1180886

Pole Number : 0442513

Billing Period : JULY 2018

Premise Address: #140C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: #140C SPOLARIUM ST DULJO-FATIMA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927913696929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867438

92752300001

Date : 07-27-2018

BC20/219.4/6480/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275230000-1

Customer Information----------

Name : ALCOBER,MELVIN S

Premise Address: SINALIKWAY PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: SINALIKWAY PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178905	Pole No	:	1054950
Serial No	:	40116565	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2355
Period From	:	06-26-2018	Prev Rdg	:	2131
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	140	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		149.95
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		12.58
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		369.69
CURRENT BILL - JULY 2018		2,789.25
TOTAL AMOUNT DUE		6,138.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,504.00

Your monthly electricity consumption chart

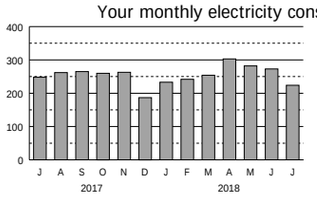

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.25		
Less : VAT	209.26		
Amount Net of VAT	2,579.99		
Less: BIR 2306	87.19		
BIR 2307	48.75	VATable Sales	2,419.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.43
Amount Due	2,444.05	VAT Zero Rated Sales	0.00
Add : VAT	209.26	VAT Amount	209.26
TOTAL AMOUNT DUE	2,653.31	TOTAL SALES	2,789.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6480/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOBER,MELVIN S
Meter Number : MTR1178905
Pole Number : 1054950
Billing Period : JULY 2018

Premise Address: SINALIKWAY PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: SINALIKWAY PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580747679529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868436

58083058832

Date : 07-27-2018

BC20/219.4/6490/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808305883-2

Customer Information----------

Name : CALMA,JEBREL MAHINAY

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158727	Pole No	:	0442513
Serial No	:	40106869	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4840
Period From	:	06-26-2018	Prev Rdg	:	4840
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,331.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30,331.50	606.63
Sub-Total		606.63
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Distribution		0.60
Others		73.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		78.54
CURRENT BILL - JULY 2018		690.17
TOTAL AMOUNT DUE		31,021.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2017 - 2,536.00

Your monthly electricity consumption chart

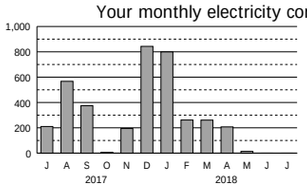

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.17		
Less : VAT	73.95		
Amount Net of VAT	616.22		
Less: BIR 2306	30.81		
BIR 2307	12.32	VATable Sales	611.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.59
Amount Due	573.09	VAT Zero Rated Sales	0.00
Add : VAT	73.95	VAT Amount	73.95
TOTAL AMOUNT DUE	647.04	TOTAL SALES	690.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6490/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALMA,JEBREL MAHINAY

Meter Number : MTR1158727

Pole Number : 0442513

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000085351013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857288

00047946629

Date : 07-27-2018

BC20/219.4/6500/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004794662-9

Customer Information----------

Name : ALINDAO,LORETA MEJIAS

Premise Address: SITIO PUNTOD SAN JUAN, ALASKA MAMBALING
Billing Address: SITIO PUNTOD SAN JUAN, ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	557473 GS6	Pole No	:	0433505
Serial No	:	62574485	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3439
Period From	:	06-26-2018	Prev Rdg	:	3393
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	273.66
Transmission Charge	0.3987/kWh	18.34
System Loss Charge	0.9007/kWh	41.43
Sub-Total		333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.05	- 188.02
NPC/PSALM Adjustment	0.2823/kWh	12.99
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 170.38
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.26
Transmission		1.91
System Loss		2.99
Distribution		16.39
Others		- 15.39
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.93
CURRENT BILL - JULY 2018		356.60
TOTAL AMOUNT DUE		588.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 952.00

Your monthly electricity consumption chart

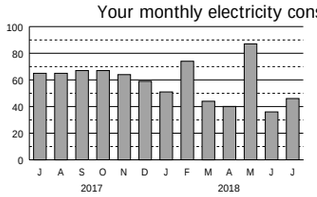

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.60		
Less : VAT	25.46		
Amount Net of VAT	331.14		
Less: BIR 2306	10.61		
BIR 2307	6.04	VATable Sales	299.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	314.49	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	339.95	TOTAL SALES	356.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6500/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINDAO,LORETA MEJIAS
Meter Number : 557473 GS6
Pole Number : 0433505
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD SAN JUAN, ALASKA MAMBALING
Billing Address: SITIO PUNTOD SAN JUAN, ALASKA MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6500/0/10/07-27-2018/96 8060

Bill ID 961255854366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861277

96122300005

Date : 07-27-2018

BC20/219.4/6520/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612230000-5

Customer Information----------

Name : DESCATIAR,MYRNA TM U.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130533	Pole No	:	1054950
Serial No	:	40025392	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	290
Period From	:	06-26-2018	Prev Rdg	:	264
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	154.68
Transmission Charge	0.3987/kWh	10.37
System Loss Charge	0.9007/kWh	23.42
Sub-Total		188.47
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 267.87	- 174.12
NPC/PSALM Adjustment	0.2823/kWh	7.34
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.88
Transmission		1.07
System Loss		1.70
Distribution		9.53
Others		- 14.63
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.01
CURRENT BILL - JULY 2018		129.98
TOTAL AMOUNT DUE		273.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 145.00

Your monthly electricity consumption chart

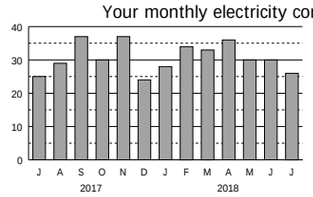

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.98		
Less : VAT	8.72		
Amount Net of VAT	121.26		
Less: BIR 2306	3.64		
BIR 2307	2.10	VATable Sales	103.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.29
Amount Due	115.52	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	124.24	TOTAL SALES	129.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6520/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESCATIAR,MYRNA TM U.

Meter Number : MTR1130533

Pole Number : 1054950

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6520/0/10/07-27-2018/96 8061

Bill ID 216616040433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21613651732

BILLING STATEMENT

1015863177

Date : 07-27-2018

BC20/219.4/6530/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161365173-2

Customer Information----------

Name : MANCAO,MARIBEL ABANES

Premise Address: PUNTOD SANJUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SANJUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158734	Pole No	:	0442513
Serial No	:	40106722	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2818
Period From	:	06-26-2018	Prev Rdg	:	2751
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 120.67
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.21
CURRENT BILL - JULY 2018		657.91
TOTAL AMOUNT DUE		1,447.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 870.00

Your monthly electricity consumption chart

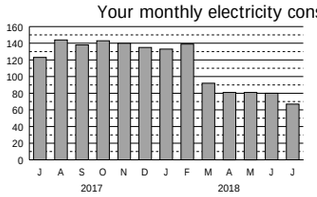

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.91		
Less : VAT	49.45		
Amount Net of VAT	608.46		
Less: BIR 2306	20.62		
BIR 2307	11.32	VATable Sales	561.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.76
Amount Due	576.52	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	625.97	TOTAL SALES	657.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6530/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,MARIBEL ABANES
Meter Number : MTR1158734
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: PUNTOD SANJUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SANJUAN ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6530/0/10/07-27-2018/96 8062

Bill ID 929366321908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92962300007

1015868346

Date : 07-27-2018

BC20/219.4/6540/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296230000-7

Customer Information----------

Name : MANCAO,ARNEL R

Premise Address: 140-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 140-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203356	Pole No	:	1054950
Serial No	:	40122063	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	787
Period From	:	06-26-2018	Prev Rdg	:	650
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	815.04
Transmission Charge	0.3987/kWh	54.62
System Loss Charge	0.9007/kWh	123.40
Sub-Total		993.06
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.68
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		89.93
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		57.38
Transmission		5.72
System Loss		8.89
Distribution		47.64
Others		7.48
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		226.13
CURRENT BILL - JULY 2018		1,706.12
TOTAL AMOUNT DUE		3,665.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 754.00

Your monthly electricity consumption chart

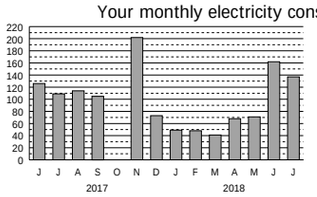

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.12		
Less : VAT	128.02		
Amount Net of VAT	1,578.10		
Less: BIR 2306	53.36		
BIR 2307	29.82	VATable Sales	1,479.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.11
Amount Due	1,494.92	VAT Zero Rated Sales	0.00
Add : VAT	128.02	VAT Amount	128.02
TOTAL AMOUNT DUE	1,622.94	TOTAL SALES	1,706.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6540/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,ARNEL R

Meter Number : MTR1203356

Pole Number : 1054950

Billing Period : JULY 2018

Premise Address: 140-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 140-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829163903278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868281

82924400284

Date : 07-27-2018

BC20/219.4/6580/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292440028-4

Customer Information----------

Name : TENEBRO,ANTONIETTE AGUAS

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137614	Pole No	:	0442513
Serial No	:	40092781	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	716
Period From	:	06-26-2018	Prev Rdg	:	689
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	346	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	160.63
Transmission Charge	0.3987/kWh	10.76
System Loss Charge	0.9007/kWh	24.32
Sub-Total		195.71
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 277.97	- 180.68
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 178.04
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.31
Transmission		1.12
System Loss		1.76
Distribution		9.87
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.74
CURRENT BILL - JULY 2018		126.67
TOTAL AMOUNT DUE		258.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 315.00

Your monthly electricity consumption chart

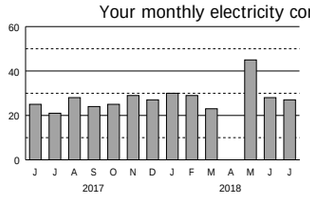

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.67		
Less : VAT	8.83		
Amount Net of VAT	117.84		
Less: BIR 2306	3.68		
BIR 2307	2.01	VATable Sales	99.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.91
Amount Due	112.15	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	120.98	TOTAL SALES	126.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6580/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENEBRO,ANTONIETTE AGUAS

Meter Number : MTR1137614

Pole Number : 0442513

Billing Period : JULY 2018

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613802663959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862375

61388588743

Date : 07-27-2018

BC20/219.4/6590/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138858874-3

Customer Information----------

Name : JENSEN,CAROLINE UBAS

Premise Address: SITIO SAN JUAN ALASKA MAMBALING
Billing Address: SITIO SAN JUAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1800145	Pole No	:	1152386
Serial No	:	60000145	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	0
Period From	:	06-26-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,370.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,849.50	216.99
Sub-Total		216.99
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Distribution		0.60
Others		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		28.50
CURRENT BILL - JULY 2018		250.49
TOTAL AMOUNT DUE		5,621.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2015 - 50.00

Your monthly electricity consumption chart

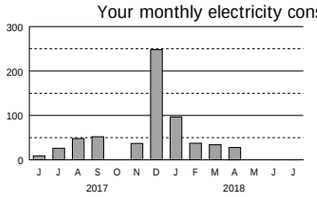

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.49		
Less : VAT	26.84		
Amount Net of VAT	223.65		
Less: BIR 2306	11.18		
BIR 2307	4.47	VATable Sales	221.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.66
Amount Due	208.00	VAT Zero Rated Sales	0.00
Add : VAT	26.84	VAT Amount	26.84
TOTAL AMOUNT DUE	234.84	TOTAL SALES	250.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6590/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JENSEN,CAROLINE UBAS

Meter Number : BDV1800145

Pole Number : 1152386

Billing Period : JULY 2018

Premise Address: SITIO SAN JUAN ALASKA MAMBALING
Billing Address: SITIO SAN JUAN ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917147218416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863629

91703162700

Date : 07-27-2018

BC20/219.4/6600/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170316270-0

Customer Information----------

Name : MARATAS,MARRIETTA AGUISANDA

Premise Address: SITIO SAN JUAN, PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN, PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569095 GS6	Pole No	:	0442513
Serial No	:	18147301	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3469
Period From	:	06-26-2018	Prev Rdg	:	3354
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	684.16
Transmission Charge	0.3987/kWh	45.85
System Loss Charge	0.9007/kWh	103.58
Sub-Total		833.59
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.46
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		48.16
Transmission		4.80
System Loss		7.45
Distribution		40.09
Others		5.96
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.57
CURRENT BILL - JULY 2018		1,430.04
TOTAL AMOUNT DUE		2,942.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 4,197.00

Your monthly electricity consumption chart

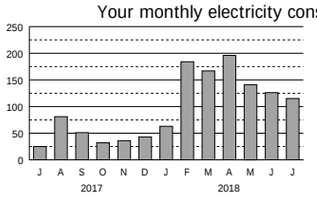

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.04		
Less : VAT	107.22		
Amount Net of VAT	1,322.82		
Less: BIR 2306	44.67		
BIR 2307	25.00	VATable Sales	1,240.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.35
Amount Due	1,253.15	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,360.37	TOTAL SALES	1,430.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6600/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARATAS,MARRIETTA AGUISANDA

Meter Number : 569095 GS6

Pole Number : 0442513

Billing Period : JULY 2018

Premise Address: SITIO SAN JUAN, PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO SAN JUAN, PUNTOD ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6600/0/10/07-27-2018/96 8066

Bill ID 235611083350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23517262996

1015870462

Date : 07-27-2018

BC20/219.4/6660/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351726299-6

Customer Information----------

Name : JUMAO-AS,EULOGIO SR. MELLANES

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554363 GS6	Pole No	:	0433505
Serial No	:	71405518	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3465
Period From	:	06-26-2018	Prev Rdg	:	3415
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	297.46
Transmission Charge	0.3987/kWh	19.94
System Loss Charge	0.9007/kWh	45.04
Sub-Total		362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
NPC/PSALM Adjustment	0.2823/kWh	14.12
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 180.93
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.94
Transmission		2.09
System Loss		3.24
Distribution		17.77
Others		- 16.23
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.40
CURRENT BILL - JULY 2018		391.98
TOTAL AMOUNT DUE		849.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 492.00

Your monthly electricity consumption chart

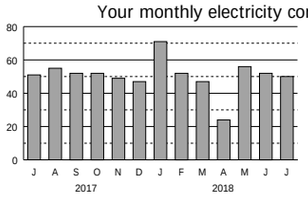

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.98		
Less : VAT	28.14		
Amount Net of VAT	363.84		
Less: BIR 2306	11.74		
BIR 2307	6.64	VATable Sales	329.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	345.46	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	373.60	TOTAL SALES	391.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6660/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,EULOGIO SR. MELLANES

Meter Number : 554363 GS6

Pole Number : 0433505

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292098746056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872668

29249822031

Date : 07-27-2018

BC20/219.4/6670/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924982203-1

Customer Information----------

Name : MARATAS,ARTURO BAUL

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158736	Pole No	:	0442513
Serial No	:	40106718	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	793
Period From	:	06-26-2018	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,454.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		61.55
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.55
CURRENT BILL - JULY 2018		75.10
Debit Adjustments		67.54
TOTAL AMOUNT DUE		6,597.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,019.00

Your monthly electricity consumption chart

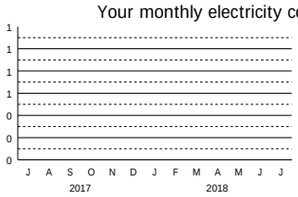

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.10		
Less : VAT	8.05		
Amount Net of VAT	67.05		
Less: BIR 2306	3.35		
BIR 2307	1.34	VATable Sales	66.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	62.36	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	70.41	TOTAL SALES	75.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6670/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARATAS,ARTURO BAUL

Meter Number : MTR1158736

Pole Number : 0442513

Billing Period : JULY 2018

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113828823770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862294

11399104261

Date : 07-27-2018

BC20/219.4/6670/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139910426-1

Customer Information----------

Name : ANTECRISTO,VIRGILIO AMORADO

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203463	Pole No	:	0442513
Serial No	:	40121873	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	483
Period From	:	06-26-2018	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	148.73
Transmission Charge	0.3987/kWh	9.97
System Loss Charge	0.9007/kWh	22.52
Sub-Total		181.22
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 257.76	- 167.54
NPC/PSALM Adjustment	0.2823/kWh	7.06
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 142.66
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.47
Transmission		1.05
System Loss		1.64
Distribution		9.18
Others		- 12.28
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		26.97
CURRENT BILL - JULY 2018		142.07
TOTAL AMOUNT DUE		1,033.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 630.00

Your monthly electricity consumption chart

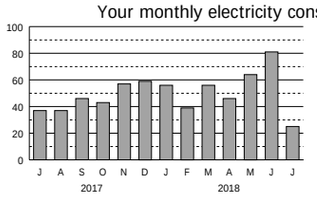

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.07		
Less : VAT	10.23		
Amount Net of VAT	131.84		
Less: BIR 2306	4.28		
BIR 2307	2.32	VATable Sales	115.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.74
Amount Due	125.24	VAT Zero Rated Sales	0.00
Add : VAT	10.23	VAT Amount	10.23
TOTAL AMOUNT DUE	135.47	TOTAL SALES	142.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6670/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTECRISTO,VIRGILIO AMORADO

Meter Number : MTR1203463

Pole Number : 0442513

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618815611718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61872300001

BILLING STATEMENT

1015864532

Date : 07-27-2018

BC20/219.4/6700/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187230000-1

Customer Information----------

Name : BUTRON,LOLITA TM M.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160395	Pole No	:	0442513
Serial No	:	40108487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	591
Period From	:	06-26-2018	Prev Rdg	:	518
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 74.93
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.09
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.76
CURRENT BILL - JULY 2018		776.85
TOTAL AMOUNT DUE		1,572.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 624.00

Your monthly electricity consumption chart

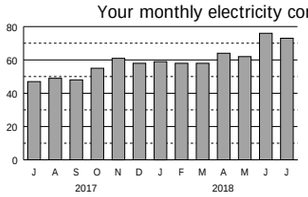

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.85		
Less : VAT	57.39		
Amount Net of VAT	719.46		
Less: BIR 2306	23.92		
BIR 2307	13.46	VATable Sales	668.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	682.08	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	739.47	TOTAL SALES	776.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6700/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTRON,LOLITA TM M.
Meter Number : MTR1160395
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879286738059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868033

87983877017

Date : 07-27-2018

BC20/219.4/6720/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798387701-7

Customer Information----------

Name : LARESMA,WILFREDO JR. TENEBRO

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137225	Pole No	:	0442513
Serial No	:	40092808	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4018
Period From	:	06-26-2018	Prev Rdg	:	4018
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,224.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,224.50	164.49
Sub-Total		164.49
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Distribution		0.60
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		21.76
CURRENT BILL - JULY 2018		191.25
TOTAL AMOUNT DUE		8,415.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2018 - 2,050.00

Your monthly electricity consumption chart

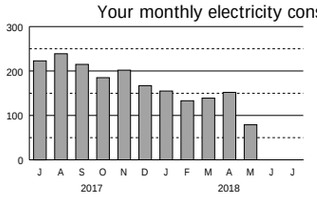

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.25		
Less : VAT	20.49		
Amount Net of VAT	170.76		
Less: BIR 2306	8.54		
BIR 2307	3.42	VATable Sales	169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.27
Amount Due	158.80	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	179.29	TOTAL SALES	191.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6720/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARESMA,WILFREDO JR. TENEBRO

Meter Number : MTR1137225

Pole Number : 0442513

Billing Period : JULY 2018

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531501534823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868391

5318658721

Date : 07-27-2018

BC20/219.4/6730/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318655872-1

Customer Information----------

Name : RIBLE,GENALYN CASON

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING
Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105980	Pole No	:	0442513
Serial No	:	40026982	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4122
Period From	:	06-26-2018	Prev Rdg	:	3146
No of Days	:	30	Diff Rdg	:	976
Avg kWh/day	:	32.53	Registered	:	976
Conn Load	:	444	Billed kWh	:	976

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,753.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	5,806.42
Transmission Charge	0.3987/kWh	389.13
System Loss Charge	0.9007/kWh	879.08
Sub-Total		7,074.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,708.59
Supply Charge	0.4118/kWh	401.92
Metering Charge	0.6989/kWh	682.13
	5.00/month	5.00
Sub-Total		2,797.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	85.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.20
Surcharge	0.02 of 18,753.00	375.06
Sub-Total		460.95
Government Charges		
Franchise Tax - Local		77.50
Value Added Tax		
Generation		408.72
Transmission		40.69
System Loss		63.38
Distribution		335.72
Others		64.61
Universal Charge		
Missionary Electrification	0.1561/kWh	152.36
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.15
NPC Stranded Debts	0.0265/kWh	25.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	250.15
Sub-Total		1,610.58
CURRENT BILL - JULY 2018		11,943.80
TOTAL AMOUNT DUE		30,696.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 15,402.00

Your monthly electricity consumption chart

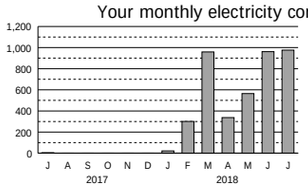

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,943.80		
Less : VAT	913.12		
Amount Net of VAT	11,030.68		
Less: BIR 2306	380.48		
BIR 2307	208.21	VATable Sales	10,333.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	697.46
Amount Due	10,441.99	VAT Zero Rated Sales	0.00
Add : VAT	913.12	VAT Amount	913.12
TOTAL AMOUNT DUE	11,355.11	TOTAL SALES	11,943.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6730/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIBLE,GENALYN CASON
Meter Number : MTR1105980
Pole Number : 0442513
Billing Period : JULY 2018

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING
Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6730/0/10/07-27-2018/96 8072

Bill ID 355653314076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35546334380

1015859044

Date : 07-27-2018

BC20/219.4/6735/0422513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554633438-0

Customer Information----------

Name : ROSALES,RENATO PADILLA

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203348	Pole No	:	0422513
Serial No	:	40121905	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7905
Period From	:	06-26-2018	Prev Rdg	:	7905
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1090	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101,456.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 101,456.50	2,029.13
Sub-Total		2,029.13
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Distribution		0.60
Others		245.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		261.19
CURRENT BILL - JULY 2018		2,295.32
TOTAL AMOUNT DUE		103,751.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2017 - 189.00

Your monthly electricity consumption chart

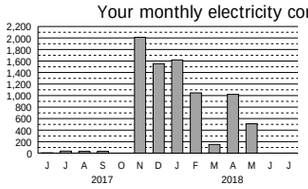

Avg Monthly Usage : 617.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.32		
Less : VAT	245.93		
Amount Net of VAT	2,049.39		
Less: BIR 2306	102.47		
BIR 2307	40.99	VATable Sales	2,034.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.26
Amount Due	1,905.93	VAT Zero Rated Sales	0.00
Add : VAT	245.93	VAT Amount	245.93
TOTAL AMOUNT DUE	2,151.86	TOTAL SALES	2,295.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6735/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,RENATO PADILLA

Meter Number : MTR1203348

Pole Number : 0422513

Billing Period : JULY 2018

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058867327436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05869369495

1015859884

Date : 07-27-2018

BC20/219.4/6780/1103504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586936949-5

Customer Information----------

Name : TUTO,ESMERALDO SANDOT

Premise Address: BLK 5 COMMONAL PONTOD ALASKA MAMBALING, CEBU CITY

Billing Address: BLK 5 COMMONAL PONTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180883	Pole No	:	1103504
Serial No	:	40117033	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	627
Period From	:	06-26-2018	Prev Rdg	:	627
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,973.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25,973.50	519.47
Sub-Total		519.47
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Distribution		0.60
Others		62.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		67.34
CURRENT BILL - JULY 2018		591.81
TOTAL AMOUNT DUE		26,565.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 5,013.00

Your monthly electricity consumption chart

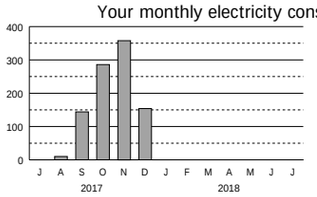

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.81		
Less : VAT	63.41		
Amount Net of VAT	528.40		
Less: BIR 2306	26.42		
BIR 2307	10.57	VATable Sales	524.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.93
Amount Due	491.41	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	554.82	TOTAL SALES	591.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6780/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUTO,ESMERALDO SANDOT

Meter Number : MTR1180883

Pole Number : 1103504

Billing Period : JULY 2018

Premise Address: BLK 5 COMMONAL PONTOD ALASKA MAMBALING, CEBU CITY
Billing Address: BLK 5 COMMONAL PONTOD ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713417835726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71320789218

1015862512

Date : 07-27-2018

BC20/219.4/6840/1312626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132078921-8

Customer Information----------

Name : FAT,CECILIA ESTOR

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	486892 GS6	Pole No	:	1312626
Serial No	:	59082740	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9732
Period From	:	06-26-2018	Prev Rdg	:	9337
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	236	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,862.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,349.93
Transmission Charge	0.3987/kWh	157.49
System Loss Charge	0.9007/kWh	355.78
Sub-Total		2,863.20
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.68
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	111.51
Surcharge	0.02 of 4,862.00	97.24
Sub-Total		243.51
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		165.42
Transmission		16.47
System Loss		25.66
Distribution		136.23
Others		19.66
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		648.77
CURRENT BILL - JULY 2018		4,890.70
TOTAL AMOUNT DUE		9,752.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,274.00

Your monthly electricity consumption chart

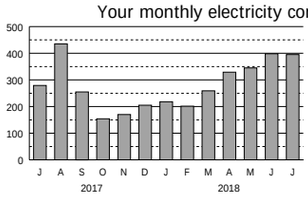

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,890.70		
Less : VAT	366.05		
Amount Net of VAT	4,524.65		
Less: BIR 2306	152.52		
BIR 2307	85.47	VATable Sales	4,241.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.72
Amount Due	4,286.66	VAT Zero Rated Sales	0.00
Add : VAT	366.05	VAT Amount	366.05
TOTAL AMOUNT DUE	4,652.71	TOTAL SALES	4,890.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6840/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,CECILIA ESTOR
Meter Number : 486892 GS6
Pole Number : 1312626
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6840/0/10/07-27-2018/96 8075

Bill ID 892619087324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89279600780

BILLING STATEMENT

1015872745

Date : 07-27-2018

BC20/219.4/6850/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927960078-0

Customer Information----------
Name : GALIDO,MARILYN JUNTONG

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559612 GS6	Pole No	:	0433421
Serial No	:	63888961	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22608
Period From	:	06-26-2018	Prev Rdg	:	22264
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,046.52
Transmission Charge	0.3987/kWh	137.15
System Loss Charge	0.9007/kWh	309.84
Sub-Total		2,493.51
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	97.11
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		185.88
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		144.05
Transmission		14.33
System Loss		22.33
Distribution		118.71
Others		13.95
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		561.68
CURRENT BILL - JULY 2018		4,230.36
TOTAL AMOUNT DUE		7,155.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,267.00

Your monthly electricity consumption chart

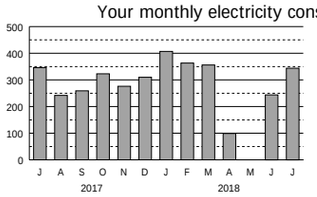

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.36		
Less : VAT	315.65		
Amount Net of VAT	3,914.71		
Less: BIR 2306	131.53		
BIR 2307	73.92	VATable Sales	3,668.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.03
Amount Due	3,709.26	VAT Zero Rated Sales	0.00
Add : VAT	315.65	VAT Amount	315.65
TOTAL AMOUNT DUE	4,024.91	TOTAL SALES	4,230.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6850/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALIDO,MARILYN JUNTONG
Meter Number : 559612 GS6
Pole Number : 0433421
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6850/0/10/07-27-2018/96 8076

Bill ID 822258046476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865888

82291300000

Date : 07-27-2018

BC20/219.4/6860/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229130000-0

Customer Information----------

Name : DESACA,ROMELITO R TM

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1201542	Pole No	:	0433456
Serial No	:	40122391	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	776
Period From	:	06-26-2018	Prev Rdg	:	744
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.3987/kWh	12.76
System Loss Charge	0.9007/kWh	28.82
Sub-Total		231.95
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.41
Transmission		1.34
System Loss		2.08
Distribution		11.59
Others		- 13.46
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.83
CURRENT BILL - JULY 2018		214.99
TOTAL AMOUNT DUE		459.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 248.00

Your monthly electricity consumption chart

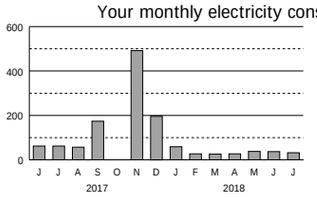

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.99		
Less : VAT	15.17		
Amount Net of VAT	199.82		
Less: BIR 2306	6.33		
BIR 2307	3.59	VATable Sales	178.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.66
Amount Due	189.90	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	205.07	TOTAL SALES	214.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6860/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESACA,ROMELITO R TM
Meter Number : MTR1201542
Pole Number : 0433456
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6860/0/10/07-27-2018/96 8077

Bill ID 252128823053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858354

25247854372

Date : 07-27-2018

BC20/219.4/6880/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524785437-2

Customer Information----------

Name : FLORES,ILYN ARIAS

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154174	Pole No	:	0433421
Serial No	:	40106392	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	788
Period From	:	06-26-2018	Prev Rdg	:	728
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 14.81
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.82
CURRENT BILL - JULY 2018		529.91
TOTAL AMOUNT DUE		781.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 938.57

Your monthly electricity consumption chart

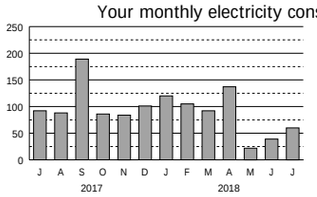

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.91		
Less : VAT	38.32		
Amount Net of VAT	491.59		
Less: BIR 2306	15.97		
BIR 2307	9.07	VATable Sales	450.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.50
Amount Due	466.55	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	504.87	TOTAL SALES	529.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6880/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ILYN ARIAS
Meter Number : MTR1154174
Pole Number : 0433421
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717311505618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863991

71761076935

Date : 07-27-2018

BC20/219.4/6930/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176107693-5

Customer Information----------

Name : GALIDO,MARILYN JUNTONG

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158867	Pole No	:	1312423
Serial No	:	40107344	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	908
Period From	:	06-26-2018	Prev Rdg	:	856
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	309.36
Transmission Charge	0.3987/kWh	20.73
System Loss Charge	0.9007/kWh	46.84
Sub-Total		376.93
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
NPC/PSALM Adjustment	0.2823/kWh	14.68
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 139.50
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.76
Transmission		2.16
System Loss		3.38
Distribution		18.45
Others		- 12.77
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.29
CURRENT BILL - JULY 2018		460.50
TOTAL AMOUNT DUE		712.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 471.00

Your monthly electricity consumption chart

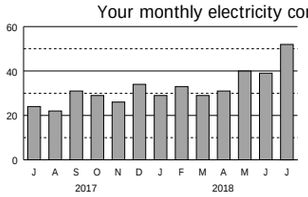

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.50		
Less : VAT	33.32		
Amount Net of VAT	427.18		
Less: BIR 2306	13.90		
BIR 2307	7.88	VATable Sales	391.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.97
Amount Due	405.40	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	438.72	TOTAL SALES	460.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6930/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALIDO,MARILYN JUNTONG
Meter Number : MTR1158867
Pole Number : 1312423
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105152942192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859277

10534058853

Date : 07-27-2018

BC20/219.4/6940/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053405885-3

Customer Information----------
Name : ABESTANO,GENITA PONCE

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158748	Pole No	:	0433421
Serial No	:	40107256	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1540
Period From	:	06-26-2018	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.42
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.52
CURRENT BILL - JULY 2018		509.65
TOTAL AMOUNT DUE		1,017.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 320.00

Your monthly electricity consumption chart

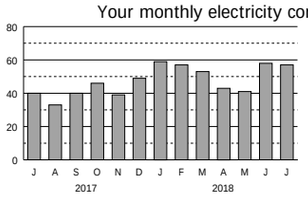

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.65		
Less : VAT	37.06		
Amount Net of VAT	472.59		
Less: BIR 2306	15.44		
BIR 2307	8.73	VATable Sales	433.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	448.42	VAT Zero Rated Sales	0.00
Add : VAT	37.06	VAT Amount	37.06
TOTAL AMOUNT DUE	485.48	TOTAL SALES	509.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6940/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABESTANO,GENITA PONCE
Meter Number : MTR1158748
Pole Number : 0433421
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6940/0/10/07-27-2018/96 8080

Bill ID 357672001957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35754063176

BILLING STATEMENT

1015859995

Date : 07-27-2018

BC20/219.4/6960/1486684/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575406317-6

Customer Information----------

Name : LAZAGA,DIVINA BONGBONG

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158865	Pole No	:	1486684
Serial No	:	40107635	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2051
Period From	:	06-26-2018	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Surcharge	0.02 of 3,417.00	68.34
Sub-Total		- 68.13
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		102.96
CURRENT BILL - JULY 2018		717.20
TOTAL AMOUNT DUE		4,134.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,134.00

Your monthly electricity consumption chart

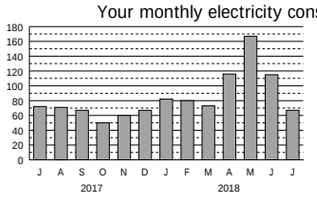

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.20		
Less : VAT	55.80		
Amount Net of VAT	661.40		
Less: BIR 2306	23.26		
BIR 2307	12.38	VATable Sales	614.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.16
Amount Due	625.76	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	681.56	TOTAL SALES	717.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6960/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZAGA,DIVINA BONGBONG
Meter Number : MTR1158865
Pole Number : 1486684
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/6960/0/10/07-27-2018/96 8081

Bill ID 366706969945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863310

36684791043

Date : 07-27-2018

BC20/219.4/6990/1293764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668479104-3

Customer Information----------

Name : ASAMSA,FELICITO GENSIS

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089576	Pole No	:	1293764
Serial No	:	40007415	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2730
Period From	:	06-26-2018	Prev Rdg	:	2619
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	660.36
Transmission Charge	0.3987/kWh	44.26
System Loss Charge	0.9007/kWh	99.98
Sub-Total		804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.75
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.34
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		89.10
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		46.49
Transmission		4.63
System Loss		7.22
Distribution		38.71
Others		8.03
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		185.44
CURRENT BILL - JULY 2018		1,401.75
TOTAL AMOUNT DUE		2,780.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2018 - 1,021.00

Your monthly electricity consumption chart

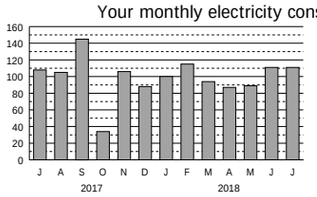

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.75		
Less : VAT	105.81		
Amount Net of VAT	1,295.94		
Less: BIR 2306	44.10		
BIR 2307	24.51	VATable Sales	1,216.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.63
Amount Due	1,227.33	VAT Zero Rated Sales	0.00
Add : VAT	105.81	VAT Amount	105.81
TOTAL AMOUNT DUE	1,333.14	TOTAL SALES	1,401.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6990/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASAMSA,FELICITO GENSIS

Meter Number : MTR1089576

Pole Number : 1293764

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584515324180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58451007015

BILLING STATEMENT

1015869627

Date : 07-27-2018

BC20/219.4/7000/1488091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845100701-5

Customer Information----------

Name : MONTINOLA,RITCHEL ESMALI

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089578	Pole No	:	1488091
Serial No	:	40006558	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3614
Period From	:	06-26-2018	Prev Rdg	:	3614
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,920.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,920.50	258.41
Sub-Total		258.41
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Distribution		0.60
Others		31.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		33.83
CURRENT BILL - JULY 2018		297.24
TOTAL AMOUNT DUE		13,217.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2018 - 5,000.00

Your monthly electricity consumption chart

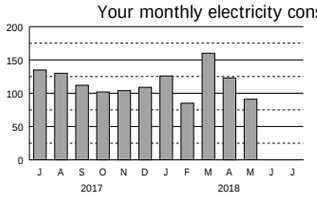

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.24		
Less : VAT	31.85		
Amount Net of VAT	265.39		
Less: BIR 2306	13.27		
BIR 2307	5.31	VATable Sales	263.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.98
Amount Due	246.81	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	278.66	TOTAL SALES	297.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7000/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,RITCHEL ESMALI
Meter Number : MTR1089578
Pole Number : 1488091
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088107332240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870505

08897433580

Date : 07-27-2018

BC20/219.4/7010/1293764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889743358-0

Customer Information----------

Name : JAWALI,GIMA ASAMSA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089581	Pole No	:	1293764
Serial No	:	40007414	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1074
Period From	:	06-26-2018	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	202.27
Transmission Charge	0.3987/kWh	13.56
System Loss Charge	0.9007/kWh	30.62
Sub-Total		246.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
NPC/PSALM Adjustment	0.2823/kWh	9.60
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.23
Transmission		1.40
System Loss		2.21
Distribution		12.27
Others		- 14.33
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.02
CURRENT BILL - JULY 2018		227.63
TOTAL AMOUNT DUE		459.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 358.00

Your monthly electricity consumption chart

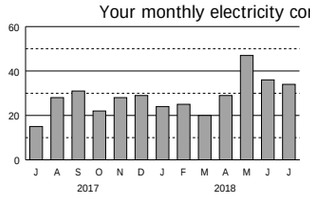

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.63		
Less : VAT	16.01		
Amount Net of VAT	211.62		
Less: BIR 2306	6.69		
BIR 2307	3.80	VATable Sales	188.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.01
Amount Due	201.13	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	217.14	TOTAL SALES	227.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7010/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAWALI,GIMA ASAMSA
Meter Number : MTR1089581
Pole Number : 1293764
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/7010/0/10/07-27-2018/96 8084

Bill ID 861913797494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861309

86130419103

Date : 07-27-2018

BC20/219.4/7040/1293764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613041910-3

Customer Information----------
Name : LADJA,OLSINA ASAMSA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089574	Pole No	:	1293764
Serial No	:	40009528	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1078
Period From	:	06-26-2018	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	178.48
Transmission Charge	0.3987/kWh	11.96
System Loss Charge	0.9007/kWh	27.02
Sub-Total		217.46
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
NPC/PSALM Adjustment	0.2823/kWh	8.47
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 187.41
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.57
Transmission		1.26
System Loss		1.95
Distribution		10.90
Others		- 16.69
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.16
CURRENT BILL - JULY 2018		151.05
TOTAL AMOUNT DUE		376.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,083.00

Your monthly electricity consumption chart

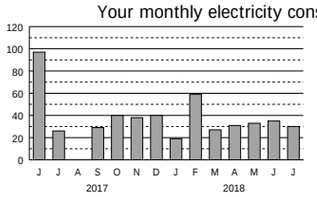

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.05		
Less : VAT	10.19		
Amount Net of VAT	140.86		
Less: BIR 2306	4.24		
BIR 2307	2.44	VATable Sales	120.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	134.18	VAT Zero Rated Sales	0.00
Add : VAT	10.19	VAT Amount	10.19
TOTAL AMOUNT DUE	144.37	TOTAL SALES	151.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7040/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADJA,OLSINA ASAMSA
Meter Number : MTR1089574
Pole Number : 1293764
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/7040/0/10/07-27-2018/96 8085

Bill ID 288472395899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28855408598

1015870898

Date : 07-27-2018

BC20/219.4/7050/1488083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885540859-8

Customer Information----------

Name : ASAMSA,AISA JUAN

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089579	Pole No	:	1488083
Serial No	:	40011695	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3888
Period From	:	06-26-2018	Prev Rdg	:	3844
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		- 138.99
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 11.84
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		57.58
CURRENT BILL - JULY 2018		368.42
TOTAL AMOUNT DUE		1,794.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 491.00

Your monthly electricity consumption chart

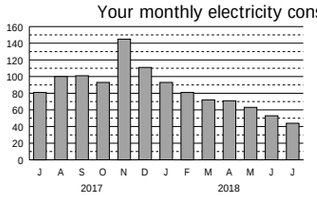

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.42		
Less : VAT	27.29		
Amount Net of VAT	341.13		
Less: BIR 2306	11.36		
BIR 2307	6.26	VATable Sales	310.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	323.51	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	350.80	TOTAL SALES	368.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7050/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASAMSA,AISA JUAN
Meter Number : MTR1089579
Pole Number : 1488083
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/7050/0/10/07-27-2018/96 8086

Bill ID 910225831143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91000863620

BILLING STATEMENT

1015860893

Date : 07-27-2018

BC20/219.4/7070/1488083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100086362-0

Customer Information----------

Name : LAWASANE,LUISA ANGON

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158742	Pole No	:	1488083
Serial No	:	40106723	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1725
Period From	:	06-26-2018	Prev Rdg	:	1681
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		57.35
CURRENT BILL - JULY 2018		356.97
TOTAL AMOUNT DUE		1,842.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,114.00

Your monthly electricity consumption chart

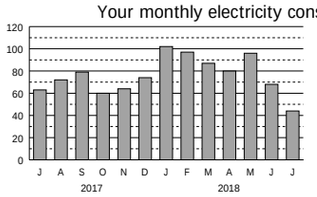

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.97		
Less : VAT	27.14		
Amount Net of VAT	329.83		
Less: BIR 2306	11.30		
BIR 2307	6.04	VATable Sales	299.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	312.49	VAT Zero Rated Sales	0.00
Add : VAT	27.14	VAT Amount	27.14
TOTAL AMOUNT DUE	339.63	TOTAL SALES	356.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7070/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWASANE,LUISA ANGON
Meter Number : MTR1158742
Pole Number : 1488083
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640958714216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873995

64084535125

Date : 07-27-2018

BC20/219.4/7110/1293785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408453512-5

Customer Information----------
Name : SABTORANI,MINONG MOHAMMAD

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103134	Pole No	:	1293785
Serial No	:	84446081	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2856
Period From	:	06-26-2018	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 690.50	13.81
Sub-Total		22.96
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		168.86
CURRENT BILL - JULY 2018		1,248.25
TOTAL AMOUNT DUE		1,938.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,200.00

Your monthly electricity consumption chart

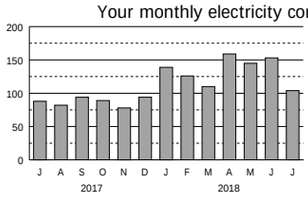

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.25		
Less : VAT	94.68		
Amount Net of VAT	1,153.57		
Less: BIR 2306	39.45		
BIR 2307	21.75	VATable Sales	1,079.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.18
Amount Due	1,092.37	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,187.05	TOTAL SALES	1,248.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7110/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABTORANI,MINONG MOHAMMAD
Meter Number : MTR1103134
Pole Number : 1293785
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/7110/0/10/07-27-2018/96 8088

Bill ID 743870428967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74329942366

BILLING STATEMENT

1015874717

Date : 07-27-2018

BC20/219.4/7130/1293771/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432994236-6

Customer Information----------

Name : SERVADO,RIZZA MOHAMMAD

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106922	Pole No	:	1293771
Serial No	:	129126795	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3604
Period From	:	06-26-2018	Prev Rdg	:	3469
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	803.14
Transmission Charge	0.3987/kWh	53.82
System Loss Charge	0.9007/kWh	121.59
Sub-Total		978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.85
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		56.53
Transmission		5.63
System Loss		8.77
Distribution		46.95
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		224.25
CURRENT BILL - JULY 2018		1,665.03
TOTAL AMOUNT DUE		4,618.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 6,032.00

Your monthly electricity consumption chart

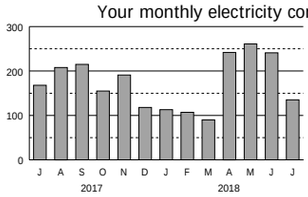

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.03		
Less : VAT	127.69		
Amount Net of VAT	1,537.34		
Less: BIR 2306	53.21		
BIR 2307	29.03	VATable Sales	1,440.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.56
Amount Due	1,455.10	VAT Zero Rated Sales	0.00
Add : VAT	127.69	VAT Amount	127.69
TOTAL AMOUNT DUE	1,582.79	TOTAL SALES	1,665.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7130/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVADO,RIZZA MOHAMMAD
Meter Number : MTR1106922
Pole Number : 1293771
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/7130/0/10/07-27-2018/96 8089

Bill ID 587182233127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58716718307

BILLING STATEMENT

1015870804

Date : 07-27-2018

BC20/219.4/7140/1488091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871671830-7

Customer Information----------

Name : BADAJOS,RUFINA OSMAN

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089211	Pole No	:	1488091
Serial No	:	40016206	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3590
Period From	:	06-26-2018	Prev Rdg	:	3590
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,565.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,566.00	131.32
Sub-Total		131.32
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Distribution		0.60
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		17.50
CURRENT BILL - JULY 2018		153.82
TOTAL AMOUNT DUE		6,719.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 3,531.00

Your monthly electricity consumption chart

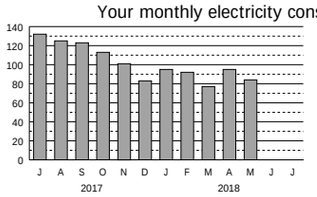

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.82		
Less : VAT	16.48		
Amount Net of VAT	137.34		
Less: BIR 2306	6.87		
BIR 2307	2.75	VATable Sales	136.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.02
Amount Due	127.72	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	144.20	TOTAL SALES	153.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7140/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAJOS,RUFINA OSMAN
Meter Number : MTR1089211
Pole Number : 1488091
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/7140/0/10/07-27-2018/96 8090

Bill ID 793730222205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875437

79379580982

Date : 07-27-2018

BC20/219.4/7160/1488091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937958098-2

Customer Information----------

Name : MIHANI,SAHAYA AHADDI

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096446	Pole No	:	1488091
Serial No	:	129121810	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1763
Period From	:	06-26-2018	Prev Rdg	:	1687
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	452.14
Transmission Charge	0.3987/kWh	30.30
System Loss Charge	0.9007/kWh	68.45
Sub-Total		550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 773.36	- 116.00
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 101.13
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.83
Transmission		3.17
System Loss		4.94
Distribution		26.70
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.35
CURRENT BILL - JULY 2018		784.58
TOTAL AMOUNT DUE		1,528.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 328.00

Your monthly electricity consumption chart

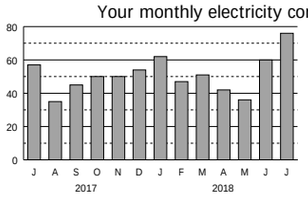

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.58		
Less : VAT	59.03		
Amount Net of VAT	725.55		
Less: BIR 2306	24.57		
BIR 2307	13.55	VATable Sales	672.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	687.43	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	746.46	TOTAL SALES	784.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7160/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIHANI,SAHAYA AHADDI
Meter Number : MTR1096446
Pole Number : 1488091
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/7160/0/10/07-27-2018/96 8091

Bill ID 186928396862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869641

18632933901

Date : 07-27-2018

BC20/219.4/7200/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863293390-1

Customer Information----------
Name : MOHAMMAD,ANODLASA HASAH

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095839	Pole No	:	1054964
Serial No	:	40046928	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1604
Period From	:	06-26-2018	Prev Rdg	:	1553
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.06
CURRENT BILL - JULY 2018		441.71
TOTAL AMOUNT DUE		902.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 457.00

Your monthly electricity consumption chart

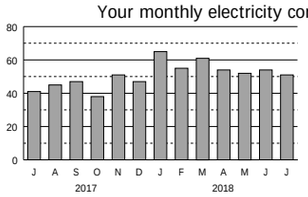

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.71		
Less : VAT	32.87		
Amount Net of VAT	408.84		
Less: BIR 2306	13.70		
BIR 2307	7.53	VATable Sales	373.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.19
Amount Due	387.61	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	420.48	TOTAL SALES	441.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7200/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOHAMMAD,ANODLASA HASAH
Meter Number : MTR1095839
Pole Number : 1054964
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/7200/0/10/07-27-2018/96 8092

Bill ID 455519034706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859356

45509708512

Date : 07-27-2018

BC20/219.4/7220/1543172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550970851-2

Customer Information----------
Name : BUCADO,BRITANIA GULAO

Premise Address: PUNTOD SIDE BAY ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SIDE BAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131325	Pole No	:	1543172
Serial No	:	40091229	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2370
Period From	:	06-26-2018	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		- 77.24
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.82
CURRENT BILL - JULY 2018		764.49
TOTAL AMOUNT DUE		2,399.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,500.00

Your monthly electricity consumption chart

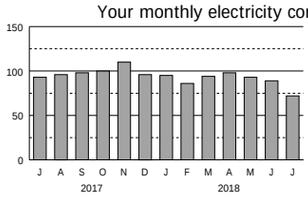

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.49		
Less : VAT	58.18		
Amount Net of VAT	706.31		
Less: BIR 2306	24.26		
BIR 2307	13.21	VATable Sales	655.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	668.84	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	727.02	TOTAL SALES	764.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7220/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCADO,BRITANIA GULAO
Meter Number : MTR1131325
Pole Number : 1543172
Billing Period : JULY 2018

Premise Address: PUNTOD SIDE BAY ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SIDE BAY ALASKA MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551150233566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55167167737

1015857963

Date : 07-27-2018

BC20/219.4/7270/1293771/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516716773-7

Customer Information----------

Name : CABARRUBIAS,MERVIN MANAGING

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445592 GS6	Pole No	:	1293771
Serial No	:	61043059	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8746
Period From	:	06-26-2018	Prev Rdg	:	8612
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		84.25
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		6.87
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		220.74
CURRENT BILL - JULY 2018		1,664.71
TOTAL AMOUNT DUE		3,395.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,715.00

Your monthly electricity consumption chart

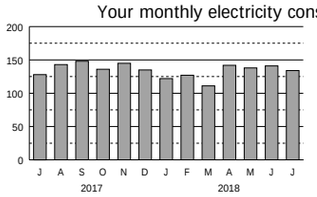

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.71		
Less : VAT	124.79		
Amount Net of VAT	1,539.92		
Less: BIR 2306	51.99		
BIR 2307	29.10	VATable Sales	1,443.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.95
Amount Due	1,458.83	VAT Zero Rated Sales	0.00
Add : VAT	124.79	VAT Amount	124.79
TOTAL AMOUNT DUE	1,583.62	TOTAL SALES	1,664.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7270/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,MERVIN MANAGING
Meter Number : 445592 GS6
Pole Number : 1293771
Billing Period : JULY 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555702170513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55555835127

BILLING STATEMENT

1015859321

Date : 07-27-2018

BC20/219.4/7280/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555583512-7

Customer Information----------

Name : CABARRUBIAS,DENNIS MANAGING

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179950	Pole No	:	1152386
Serial No	:	40117566	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	518
Period From	:	06-26-2018	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	261.76
Transmission Charge	0.3987/kWh	17.54
System Loss Charge	0.9007/kWh	39.63
Sub-Total		318.93
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
NPC/PSALM Adjustment	0.2823/kWh	12.42
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.43
Transmission		1.84
System Loss		2.86
Distribution		15.71
Others		- 13.80
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.50
CURRENT BILL - JULY 2018		350.12
TOTAL AMOUNT DUE		964.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 474.00

Your monthly electricity consumption chart

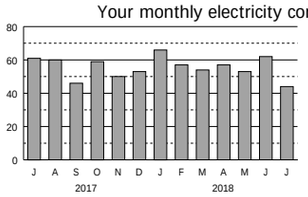

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.12		
Less : VAT	25.33		
Amount Net of VAT	324.79		
Less: BIR 2306	10.55		
BIR 2307	5.94	VATable Sales	294.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.17
Amount Due	308.30	VAT Zero Rated Sales	0.00
Add : VAT	25.33	VAT Amount	25.33
TOTAL AMOUNT DUE	333.63	TOTAL SALES	350.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7280/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,DENNIS MANAGING
Meter Number : MTR1179950
Pole Number : 1152386
Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/7280/0/10/07-27-2018/96 8095

Bill ID 451779206882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45148724029

BILLING STATEMENT

1015857854

Date : 07-27-2018

BC20/219.4/7290/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514872402-9

Customer Information----------

Name : ESTRELLOSO,NERISSA ABELLANA

Premise Address: SITIO PUNTOD COMMUNAL ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD COMMUNAL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543489 GS6	Pole No	:	1152386
Serial No	:	54249295	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4441
Period From	:	06-26-2018	Prev Rdg	:	4344
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	577.07
Transmission Charge	0.3987/kWh	38.67
System Loss Charge	0.9007/kWh	87.37
Sub-Total		703.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
NPC/PSALM Adjustment	0.2823/kWh	27.38
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 2.72
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		40.62
Transmission		4.04
System Loss		6.29
Distribution		33.90
Others		- 1.05
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.42
CURRENT BILL - JULY 2018		1,136.35
TOTAL AMOUNT DUE		2,095.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 804.00

Your monthly electricity consumption chart

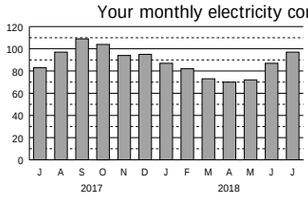

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.35		
Less : VAT	84.44		
Amount Net of VAT	1,051.91		
Less: BIR 2306	35.20		
BIR 2307	19.81	VATable Sales	982.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.98
Amount Due	996.90	VAT Zero Rated Sales	0.00
Add : VAT	84.44	VAT Amount	84.44
TOTAL AMOUNT DUE	1,081.34	TOTAL SALES	1,136.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7290/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLOSO,NERISSA ABELLANA

Meter Number : 543489 GS6

Pole Number : 1152386

Billing Period : JULY 2018

Premise Address: SITIO PUNTOD COMMUNAL ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD COMMUNAL ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/7290/0/10/07-27-2018/96 8096

Bill ID 154590219023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15406581783

1015858825

Date : 07-27-2018

BC20/219.4/7320/0237681/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540658178-3

Customer Information----------

Name : MATILDO,VENUS CABARRUBIAS

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158721	Pole No	:	0237681
Serial No	:	40107259	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1464
Period From	:	06-26-2018	Prev Rdg	:	1405
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.97
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.10
CURRENT BILL - JULY 2018		526.72
TOTAL AMOUNT DUE		1,022.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 523.00

Your monthly electricity consumption chart

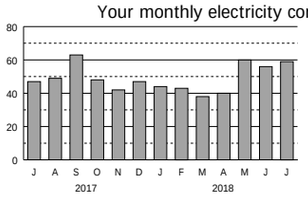

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.72		
Less : VAT	38.27		
Amount Net of VAT	488.45		
Less: BIR 2306	15.96		
BIR 2307	9.02	VATable Sales	447.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	463.47	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	501.74	TOTAL SALES	526.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7320/0/10/07-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATILDO,VENUS CABARRUBIAS

Meter Number : MTR1158721

Pole Number : 0237681

Billing Period : JULY 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/219.4/7320/0/10/07-27-2018/96 8097

Bill ID 053030606462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858019

05306300004

Date : 07-27-2018

BC20/128.2/3360/0253986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530630000-4

Customer Information----------

Name : CANTIL,BENJAMIN C

Premise Address: MAHAYAHAY A. LOPEZ ST.
Billing Address: MAHAYAHAY A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	5841 EVS6	Pole No	:	0253986
Serial No	:	05756981	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3164
Period From	:	06-26-2018	Prev Rdg	:	3130
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.14	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	203.17
Transmission Charge	0.3987/kWh	13.62
System Loss Charge	0.9007/kWh	30.76
Sub-Total		247.55
Distribution Charges		
Distribution Charge	1.7506/kWh	59.78
Supply Charge	0.4118/kWh	14.06
Metering Charge	0.6989/kWh	23.87
	5.00/month	5.00
Sub-Total		102.71
Others		
Subsidy on Lifeline Discount	-0.5 of 350.26	- 175.13
NPC/PSALM Adjustment	0.2823/kWh	9.64
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		- 103.89
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.30
Transmission		1.42
System Loss		2.22
Distribution		12.33
Others		- 7.53
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.33
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.62
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.75
Sub-Total		46.51
CURRENT BILL - JULY 2018(ESTIMATE)		292.88
TOTAL AMOUNT DUE		3,372.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 194.00

Your monthly electricity consumption chart

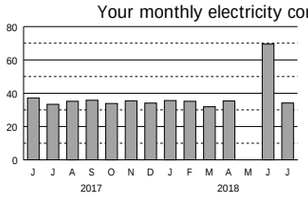

Avg Monthly Usage : 37.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.88		
Less : VAT	22.97		
Amount Net of VAT	269.91		
Less: BIR 2306	9.58		
BIR 2307	4.96	VATable Sales	246.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	255.37	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	278.34	TOTAL SALES	292.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3360/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTIL,BENJAMIN C

Meter Number : 5841 EVS6

Pole Number : 0253986

Billing Period : JULY 2018

Premise Address: MAHAYAHAY A. LOPEZ ST.
Billing Address: MAHAYAHAY A. LOPEZ ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/3360/0/10/07-27-2018/97 8098

Bill ID 560595710899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56078748938

1015861074

Date : 07-27-2018

BC20/128.2/3390/0253986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607874893-8

Customer Information----------

Name : CABARSE,LUIS ZAMORA

Premise Address: MAHAYAHAY A. LOPEZ ST
Billing Address: MAHAYAHAY A. LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1007741	Pole No	:	0253986
Serial No	:	121520380	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10137
Period From	:	06-26-2018	Prev Rdg	:	10137
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,137.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,138.00	202.76
Sub-Total		202.76
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Distribution		0.60
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		26.68
CURRENT BILL - JULY 2018		234.44
TOTAL AMOUNT DUE		10,372.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 129.00

Your monthly electricity consumption chart

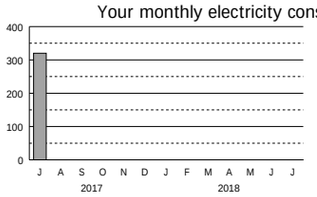

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.44		
Less : VAT	25.12		
Amount Net of VAT	209.32		
Less: BIR 2306	10.47		
BIR 2307	4.19	VATable Sales	207.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.56
Amount Due	194.66	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	219.78	TOTAL SALES	234.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3390/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARSE,LUIS ZAMORA
Meter Number : MTR1007741
Pole Number : 0253986
Billing Period : JULY 2018

Premise Address: MAHAYAHAY A. LOPEZ ST
Billing Address: MAHAYAHAY A. LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375891433977

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015866970

37597639105

Date : 07-27-2018

BC20/128.2/3471/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759763910-5

Customer Information----------

Name : MONREAL,MARI ANN DELA CRUZ

Premise Address: M2 A. LOPEZ ST SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: M2 A. LOPEZ ST SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121956	Pole No	:	0347031
Serial No	:	84454636	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9836
Period From	:	06-26-2018	Prev Rdg	:	9836
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48,643.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 48,644.00	972.88
Sub-Total		972.88
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Distribution		0.60
Others		117.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		125.56
CURRENT BILL - JULY 2018		1,103.44
TOTAL AMOUNT DUE		49,747.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 10,878.00

Your monthly electricity consumption chart

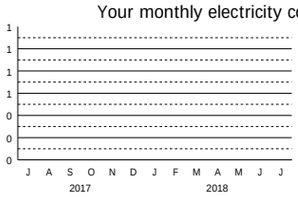

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.44		
Less : VAT	118.23		
Amount Net of VAT	985.21		
Less: BIR 2306	49.26		
BIR 2307	19.70	VATable Sales	977.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.33
Amount Due	916.25	VAT Zero Rated Sales	0.00
Add : VAT	118.23	VAT Amount	118.23
TOTAL AMOUNT DUE	1,034.48	TOTAL SALES	1,103.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3471/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONREAL,MARI ANN DELA CRUZ

Meter Number : MTR1121956

Pole Number : 0347031

Billing Period : JULY 2018

Premise Address: M2 A. LOPEZ ST SITIO MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: M2 A. LOPEZ ST SITIO MAHAYAHAY CALAMBA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/3471/0/10/07-27-2018/97 8100

Bill ID 413889062463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41311621720

1015863130

Date : 07-27-2018

BC20/128.2/3471/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131162172-0

Customer Information----------
Name : ESCOPETE,CHARITO CANETE

Premise Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010008 EFS6	Pole No	:	0347031
Serial No	:	121437487	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7825
Period From	:	06-26-2018	Prev Rdg	:	7682
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	850.74
Transmission Charge	0.3987/kWh	57.01
System Loss Charge	0.9007/kWh	128.80
Sub-Total		1,036.55
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.37
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		129.56
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		59.87
Transmission		5.96
System Loss		9.28
Distribution		49.70
Others		12.12
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		240.56
CURRENT BILL - JULY 2018		1,820.84
TOTAL AMOUNT DUE		5,650.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 910.00

Your monthly electricity consumption chart

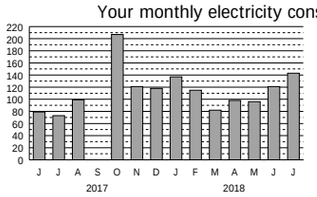

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.84		
Less : VAT	137.88		
Amount Net of VAT	1,682.96		
Less: BIR 2306	57.47		
BIR 2307	31.84	VATable Sales	1,580.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.68
Amount Due	1,593.65	VAT Zero Rated Sales	0.00
Add : VAT	137.88	VAT Amount	137.88
TOTAL AMOUNT DUE	1,731.53	TOTAL SALES	1,820.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3471/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOPETE,CHARITO CANETE
Meter Number : 010008 EFS6
Pole Number : 0347031
Billing Period : JULY 2018

Premise Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008298990720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860445

00845300003

Date : 07-27-2018

BC20/128.2/3550/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084530000-3

Customer Information----------

Name : BATULAN,ANTONIO T TM

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	6130 EVS6	Pole No	:	0347031
Serial No	:	06373880	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7169
Period From	:	06-26-2018	Prev Rdg	:	7052
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	696.06
Transmission Charge	0.3987/kWh	46.65
System Loss Charge	0.9007/kWh	105.38
Sub-Total		848.09
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.27
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.03
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		49.00
Transmission		4.88
System Loss		7.58
Distribution		40.77
Others		5.72
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.48
CURRENT BILL - JULY 2018		1,451.63
TOTAL AMOUNT DUE		2,850.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,314.00

Your monthly electricity consumption chart

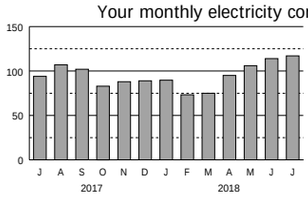

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.63		
Less : VAT	108.72		
Amount Net of VAT	1,342.91		
Less: BIR 2306	45.31		
BIR 2307	25.37	VATable Sales	1,259.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,272.23	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,380.95	TOTAL SALES	1,451.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3550/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATULAN,ANTONIO T TM
Meter Number : 6130 EVS6
Pole Number : 0347031
Billing Period : JULY 2018

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404187700755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859182

40412046605

Date : 07-27-2018

BC20/128.2/3620/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041204660-5

Customer Information----------

Name : PINAS,FERNANDO PUNAN

Premise Address: A. LOPEZ STREET SITIO MAHAYAHAY
Billing Address: A. LOPEZ STREET SITIO MAHAYAHAY

TIN : 281-603-534-000

Metering Information----------

Meter No	:	6128 EVS6	Pole No	:	0347031
Serial No	:	06403664	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22477
Period From	:	06-26-2018	Prev Rdg	:	21187
No of Days	:	30	Diff Rdg	:	1290
Avg kWh/day	:	43.00	Registered	:	1290
Conn Load	:	230	Billed kWh	:	1290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154,147.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	7,674.47
Transmission Charge	0.3987/kWh	514.32
System Loss Charge	0.9007/kWh	1,161.90
Sub-Total		9,350.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,258.27
Supply Charge	0.4118/kWh	531.22
Metering Charge	0.6989/kWh	901.58
	5.00/month	5.00
Sub-Total		3,696.07
Others		
Subsidy on Lifeline Charge	0.0878/kWh	113.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.26
NPC/PSALM Adjustment	0.2823/kWh	364.17
Surcharge	0.02 of 154,147.00	3,082.94
Sub-Total		3,560.63
Government Charges		
Franchise Tax - Local		124.55
Value Added Tax		
Generation		540.22
Transmission		53.80
System Loss		83.74
Distribution		443.53
Others		398.52
NPC/PSALM Adjustment		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	201.37
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.00
NPC Stranded Debts	0.0265/kWh	34.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	330.63
Sub-Total		2,472.32
CURRENT BILL - JULY 2018		19,079.71
TOTAL AMOUNT DUE		173,226.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2018 - 1,500.00

Your monthly electricity consumption chart

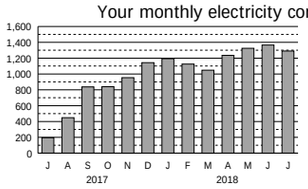

Avg Monthly Usage : 1,000.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,079.71		
Less : VAT	1,528.35		
Amount Net of VAT	17,551.36		
Less: BIR 2306	636.81		
BIR 2307	334.64	VATable Sales	16,607.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	943.97
Amount Due	16,579.91	VAT Zero Rated Sales	0.00
Add : VAT	1,528.35	VAT Amount	1,528.35
TOTAL AMOUNT DUE	18,108.26	TOTAL SALES	19,079.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3620/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINAS,FERNANDO PUNAN

Meter Number : 6128 EVS6

Pole Number : 0347031

Billing Period : JULY 2018

Premise Address: A. LOPEZ STREET SITIO MAHAYAHAY
Billing Address: A. LOPEZ STREET SITIO MAHAYAHAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509516395589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50992413356

1015860309

Date : 07-27-2018

BC20/128.2/3621/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099241335-6

Customer Information----------

Name : ROSETTE,BELINDA BATULAN

Premise Address: A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10471 EES6	Pole No	:	0347031
Serial No	:	05687457	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	20249
Period From	:	06-26-2018	Prev Rdg	:	20086
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	969.72
Transmission Charge	0.3987/kWh	64.99
System Loss Charge	0.9007/kWh	146.81
Sub-Total		1,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.01
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		99.63
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		68.25
Transmission		6.79
System Loss		10.57
Distribution		56.57
Others		8.01
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		267.96
CURRENT BILL - JULY 2018		2,020.50
TOTAL AMOUNT DUE		3,984.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 2,007.00

Your monthly electricity consumption chart

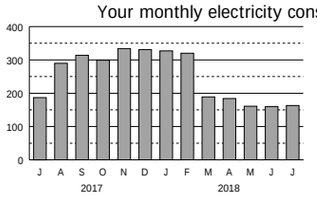

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.50		
Less : VAT	151.27		
Amount Net of VAT	1,869.23		
Less: BIR 2306	63.05		
BIR 2307	35.31	VATable Sales	1,752.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.69
Amount Due	1,770.87	VAT Zero Rated Sales	0.00
Add : VAT	151.27	VAT Amount	151.27
TOTAL AMOUNT DUE	1,922.14	TOTAL SALES	2,020.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3621/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSETTE,BELINDA BATULAN

Meter Number : 10471 EES6

Pole Number : 0347031

Billing Period : JULY 2018

Premise Address: A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953216941027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858472

95362406761

Date : 07-27-2018

BC20/128.2/3670/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536240676-1

Customer Information----------

Name : TEJARES,BELEN ROSETTE

Premise Address: A LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: A LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10400 EES6	Pole No	:	0347031
Serial No	:	05881619	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	14354
Period From	:	06-26-2018	Prev Rdg	:	14085
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.96	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,599.78
Transmission Charge	0.3987/kWh	107.21
System Loss Charge	0.9007/kWh	242.20
Sub-Total		1,949.19
Distribution Charges		
Distribution Charge	1.7506/kWh	470.75
Supply Charge	0.4118/kWh	110.74
Metering Charge	0.6989/kWh	187.94
	5.00/month	5.00
Sub-Total		774.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.91
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		161.42
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		112.60
Transmission		11.20
System Loss		17.45
Distribution		92.93
Others		12.86
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.98
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.11
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.92
Sub-Total		441.27
CURRENT BILL - JULY 2018(ESTIMATE)		3,326.31
TOTAL AMOUNT DUE		6,418.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,759.00

Your monthly electricity consumption chart

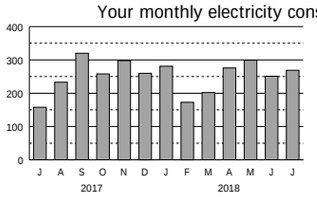

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.31		
Less : VAT	248.82		
Amount Net of VAT	3,077.49		
Less: BIR 2306	103.68		
BIR 2307	58.13	VATable Sales	2,885.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.45
Amount Due	2,915.68	VAT Zero Rated Sales	0.00
Add : VAT	248.82	VAT Amount	248.82
TOTAL AMOUNT DUE	3,164.50	TOTAL SALES	3,326.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3670/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJARES,BELEN ROSETTE
Meter Number : 10400 EES6
Pole Number : 0347031
Billing Period : JULY 2018

Premise Address: A LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: A LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137672055231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13770434192

1015871481

Date : 07-27-2018

BC20/128.2/3671/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377043419-2

Customer Information----------

Name : ROSETTE,RICARDO BATULAN

Premise Address: 260 A LOPEZ ST SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 260 A LOPEZ ST SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175153	Pole No	:	0347031
Serial No	:	85058610	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7437
Period From	:	06-26-2018	Prev Rdg	:	7437
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,208.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15,208.50	304.17
Sub-Total		304.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Distribution		0.60
Others		36.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		39.70
CURRENT BILL - JULY 2018		348.87
TOTAL AMOUNT DUE		15,557.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 7,240.00

Your monthly electricity consumption chart

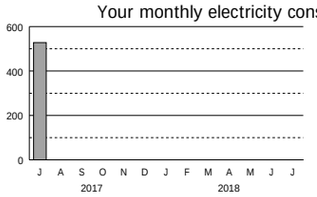

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.87		
Less : VAT	37.38		
Amount Net of VAT	311.49		
Less: BIR 2306	15.58		
BIR 2307	6.23	VATable Sales	309.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.32
Amount Due	289.68	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	327.06	TOTAL SALES	348.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3671/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSETTE,RICARDO BATULAN

Meter Number : MTR1175153

Pole Number : 0347031

Billing Period : JULY 2018

Premise Address: 260 A LOPEZ ST SITIO MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: 260 A LOPEZ ST SITIO MAHAYAHAY CALAMBA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/3671/0/10/07-27-2018/97 8106

Bill ID 794311543842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875502

79476300003

Date : 07-27-2018

BC20/128.2/3700/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947630000-3

Customer Information----------

Name : ESTIOCA,CELERINO T

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	5885 EVS6	Pole No	:	0347031
Serial No	:	06138543	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8486
Period From	:	06-26-2018	Prev Rdg	:	8486
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.11
CURRENT BILL - JULY 2018(ESTIMATE)		53.66
TOTAL AMOUNT DUE		2,181.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 885.00

Your monthly electricity consumption chart

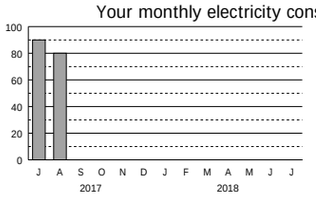

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.66		
Less : VAT	5.75		
Amount Net of VAT	47.91		
Less: BIR 2306	2.40		
BIR 2307	0.96	VATable Sales	47.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.36
Amount Due	44.55	VAT Zero Rated Sales	0.00
Add : VAT	5.75	VAT Amount	5.75
TOTAL AMOUNT DUE	50.30	TOTAL SALES	53.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3700/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTIOCA,CELERINO T

Meter Number : 5885 EVS6

Pole Number : 0347031

Billing Period : JULY 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/128.2/3700/0/10/07-27-2018/97 8107

Bill ID 003904057259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00322560327

1015858665

Date : 07-27-2018

BC20/128.2/3720/0347024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032256032-7

Customer Information----------

Name : HIMAYA,ROLANDO PACQUIAO

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA

Billing Address: MAHAYAHAY A. LOPEZ CALAMBA

TIN :

Metering Information----------

Meter No	:	440132 GS6	Pole No	:	0347024
Serial No	:	59464364	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7156
Period From	:	06-26-2018	Prev Rdg	:	7156
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,308.50	66.17
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Distribution		0.60
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		9.13
CURRENT BILL - JULY 2018		80.30
TOTAL AMOUNT DUE		3,388.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,148.00

Your monthly electricity consumption chart

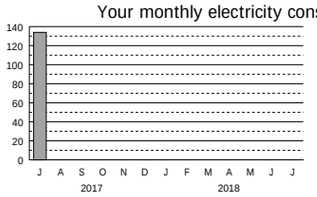

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.30		
Less : VAT	8.60		
Amount Net of VAT	71.70		
Less: BIR 2306	3.58		
BIR 2307	1.43	VATable Sales	71.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.53
Amount Due	66.69	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	75.29	TOTAL SALES	80.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3720/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMAYA,ROLANDO PACQUIAO

Meter Number : 440132 GS6

Pole Number : 0347024

Billing Period : JULY 2018

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003203960930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858297

00379368855

Date : 07-27-2018

BC20/128.2/3780/0347024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037936885-5

Customer Information----------

Name : PENALOSA,FLOR ASUCINAS

Premise Address: 245 A. LOPEZ MAHAYAHAY CALAMBA
Billing Address: 245 A. LOPEZ MAHAYAHAY CALAMBA

TIN :

Metering Information----------

Meter No	:	411479 GS6	Pole No	:	0347024
Serial No	:	2003200699	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1568
Period From	:	06-26-2018	Prev Rdg	:	1568
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 81.50	1.63
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JULY 2018		7.48
TOTAL AMOUNT DUE		89.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 44.00

Your monthly electricity consumption chart

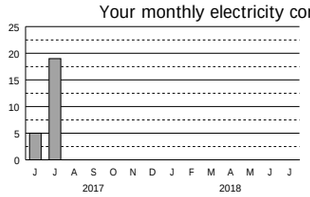

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.48		
Less : VAT	0.80		
Amount Net of VAT	6.68		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.22	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.02	TOTAL SALES	7.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3780/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOSA,FLOR ASUCINAS

Meter Number : 411479 GS6

Pole Number : 0347024

Billing Period : JULY 2018

Premise Address: 245 A. LOPEZ MAHAYAHAY CALAMBA
Billing Address: 245 A. LOPEZ MAHAYAHAY CALAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058783794175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860154

05864300008

Date : 07-27-2018

BC20/128.2/4580/0346522/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586430000-8

Customer Information----------

Name : HAYAG,REMEDIOS B

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	555775 GS6	Pole No	:	0346522
Serial No	:	57458311	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7932
Period From	:	06-26-2018	Prev Rdg	:	7932
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		24.88
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.83
CURRENT BILL - JULY 2018		33.71
TOTAL AMOUNT DUE		1,277.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,148.00

Your monthly electricity consumption chart

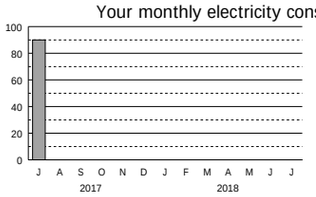

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.71		
Less : VAT	3.61		
Amount Net of VAT	30.10		
Less: BIR 2306	1.50		
BIR 2307	0.60	VATable Sales	29.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	28.00	VAT Zero Rated Sales	0.00
Add : VAT	3.61	VAT Amount	3.61
TOTAL AMOUNT DUE	31.61	TOTAL SALES	33.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/4580/0/10/07-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYAG,REMEDIOS B

Meter Number : 555775 GS6

Pole Number : 0346522

Billing Period : JULY 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411335896976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855840

41153300003

Date : 07-26-2018

BC10/420.1/2170/0002892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115330000-3

Customer Information----------

Name : BALILI,AMPARO G M-1

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO

Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO

TIN :

Metering Information----------

Meter No	:	MTR1199919	Pole No	:	0002892
Serial No	:	40145896	Multiplier	:	1
Period To	:	07-15-2018	Pres Rdg	:	6697
Period From	:	06-15-2018	Prev Rdg	:	6347
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	2300	Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,174.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,082.22
Transmission Charge	0.3987/kWh	139.55
System Loss Charge	0.9007/kWh	315.25
Sub-Total		2,537.02
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.81
Surcharge	0.02 of 5,175.00	103.50
Sub-Total		233.11
Government Charges		
Franchise Tax - Local		22.85
LFT Differential	0.0101/kWh	3.54
Value Added Tax		
Generation		146.56
Transmission		14.60
System Loss		22.71
Distribution		120.78
Others		19.28
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		574.99
CURRENT BILL - JULY 2018		4,351.58
TOTAL AMOUNT DUE		9,526.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,950.00

Your monthly electricity consumption chart

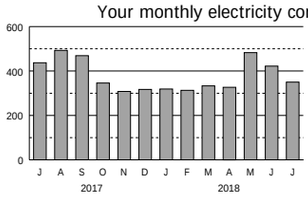

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.58		
Less : VAT	326.25		
Amount Net of VAT	4,025.33		
Less: BIR 2306	135.94		
BIR 2307	76.06	VATable Sales	3,776.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.74
Amount Due	3,813.33	VAT Zero Rated Sales	0.00
Add : VAT	326.25	VAT Amount	326.25
TOTAL AMOUNT DUE	4,139.58	TOTAL SALES	4,351.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2170/0/21/07-26-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,AMPARO G M-1

Meter Number : MTR1199919

Pole Number : 0002892

Billing Period : JULY 2018

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO

Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217941682646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015855741

21720200001

Date : 07-26-2018

BC13/222.1/26500/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172020000-1

Customer Information----------

Name : CUYOS,JERRY TM M.

Premise Address: TAC-AN TALAMBAN, CEBU CITY
Billing Address: TAC-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1712857	Pole No	:	0187512
Serial No	:	41037126	Multiplier	:	1
Period To	:	07-18-2018	Pres Rdg	:	141
Period From	:	06-18-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:		Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	838.84
Transmission Charge	0.3987/kWh	56.22
System Loss Charge	0.9007/kWh	127.00
Sub-Total		1,022.06
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.80
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		59.04
Transmission		5.88
System Loss		9.16
Distribution		49.01
Others		6.86
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		231.82
CURRENT BILL - JULY 2018		1,747.92
Advance Payment/Credit Adjustments		- 341.42
TOTAL AMOUNT DUE		1,747.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 1,329.00

Your monthly electricity consumption chart

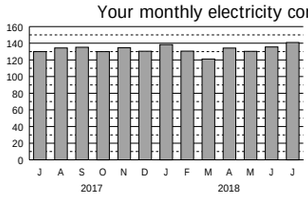

Avg Monthly Usage : 132.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.92		
Less : VAT	130.88		
Amount Net of VAT	1,617.04		
Less: BIR 2306	54.54		
BIR 2307	30.55	VATable Sales	1,516.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.94
Amount Due	1,531.95	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,662.83	TOTAL SALES	1,747.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26500/0/10/07-26-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,JERRY TM M.

Meter Number : BSV1712857

Pole Number : 0187512

Billing Period : JULY 2018

Premise Address: TAC-AN TALAMBAN, CEBU CITY
Billing Address: TAC-AN TALAMBAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246726490987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015856808

24698200003

Date : 07-26-2018

BC19/158.0/4000/0129790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469820000-3

Customer Information----------

Name : POGOY,FRANCISCA O

Premise Address: 2019-C MINA ST MABOLO CEBU CITY

Billing Address: 2019-C MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037115	Pole No	:	0129790
Serial No	:	126814131	Multiplier	:	1
Period To	:	07-25-2018	Pres Rdg	:	8422
Period From	:	06-25-2018	Prev Rdg	:	8412
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		684.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	59.49
Transmission Charge	0.7413/kWh	7.41
System Loss Charge	0.8851/kWh	8.85
Sub-Total		75.75
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	0.88
NPC/PSALM Adjustment	0.2823/kWh	2.82
Surcharge	0.02 of 684.50	13.69
Sub-Total		17.39
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		4.19
Transmission		0.78
System Loss		0.66
Distribution		4.03
Others		1.86
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		18.90
CURRENT BILL - JULY 2018		145.66
TOTAL AMOUNT DUE		830.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 6,000.00

Your monthly electricity consumption chart

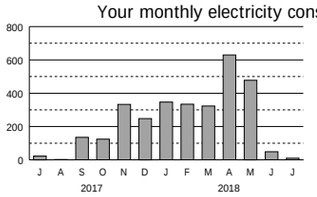

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.66		
Less : VAT	11.59		
Amount Net of VAT	134.07		
Less: BIR 2306	4.81		
BIR 2307	2.55	VATable Sales	126.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.31
Amount Due	126.71	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	138.30	TOTAL SALES	145.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/158.0/4000/0/10/07-26-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGOY,FRANCISCA O

Meter Number : MTR1037115

Pole Number : 0129790

Billing Period : JULY 2018

Premise Address: 2019-C MINA ST MABOLO CEBU CITY

Billing Address: 2019-C MINA ST MABOLO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC19/158.0/4000/0/10/07-26-2018/99 8113

Bill ID 543689955375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54391100002

1015872448

Date : 07-27-2018

BC20/84.2/5/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439110000-2

Customer Information----------

Name : ABELLA,RICARDA P

Premise Address: 257 KATIPUNAN ST
Billing Address: 257 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1098748	Pole No	:	0447956
Serial No	:	40071430	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2355
Period From	:	06-26-2018	Prev Rdg	:	2245
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	280	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	654.41
Transmission Charge	0.3987/kWh	43.86
System Loss Charge	0.9007/kWh	99.08
Sub-Total		797.35
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.66
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	31.05
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		46.07
Transmission		4.58
System Loss		7.14
Distribution		38.37
Others		5.82
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.50
CURRENT BILL - JULY 2018		1,369.21
TOTAL AMOUNT DUE		2,863.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 796.00

Your monthly electricity consumption chart

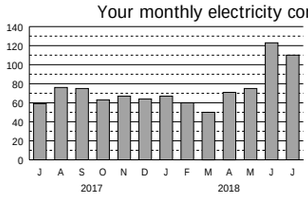

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.21		
Less : VAT	102.71		
Amount Net of VAT	1,266.50		
Less: BIR 2306	42.81		
BIR 2307	23.93	VATable Sales	1,187.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,199.76	VAT Zero Rated Sales	0.00
Add : VAT	102.71	VAT Amount	102.71
TOTAL AMOUNT DUE	1,302.47	TOTAL SALES	1,369.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/5/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,RICARDA P

Meter Number : MTR1098748

Pole Number : 0447956

Billing Period : JULY 2018

Premise Address: 257 KATIPUNAN ST
Billing Address: 257 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/5/0/10/07-27-2018/99 8114

Bill ID 901322966099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857689

90121100003

Date : 07-27-2018

BC20/84.2/15/1049504/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012110000-3

Customer Information----------

Name : VILLACENCIO,NEIL B

Premise Address: 78-A KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 78-A KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	8001 EES6	Pole No	:	1049504
Serial No	:	05790502	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41516
Period From	:	06-26-2018	Prev Rdg	:	40825
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	335	Billed kWh	:	691

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48,076.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,110.90
Transmission Charge	0.3987/kWh	275.50
System Loss Charge	0.9007/kWh	622.38
Sub-Total		5,008.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0878/kWh	60.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	195.07
Surcharge	0.02 of 48,076.50	961.53
Sub-Total		1,217.41
Government Charges		
Franchise Tax - Local		61.56
Value Added Tax		
Generation		289.38
Transmission		28.82
System Loss		44.86
Distribution		237.86
Others		130.07
NPC/PSALM Adjustment		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
NPC Stranded Debts	0.0265/kWh	18.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	177.10
Sub-Total		1,236.04
CURRENT BILL - JULY 2018		9,444.38
TOTAL AMOUNT DUE		57,521.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2018 - 6,826.00

Your monthly electricity consumption chart

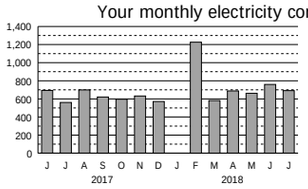

Avg Monthly Usage : 691.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,444.38		
Less : VAT	735.56		
Amount Net of VAT	8,708.82		
Less: BIR 2306	306.49		
BIR 2307	165.40	VATable Sales	8,208.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.48
Amount Due	8,236.93	VAT Zero Rated Sales	0.00
Add : VAT	735.56	VAT Amount	735.56
TOTAL AMOUNT DUE	8,972.49	TOTAL SALES	9,444.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/15/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACENCIO,NEIL B

Meter Number : 8001 EES6

Pole Number : 1049504

Billing Period : JULY 2018

Premise Address: 78-A KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 78-A KATIPUNAN ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929848801148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868256

92935053659

Date : 07-27-2018

BC20/84.2/20/1049504/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293505365-9

Customer Information----------
Name : NAVARRO,RACHLE DYTURA

Premise Address: 250-B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 250-B KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156218	Pole No	:	1049504
Serial No	:	133480998	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3886
Period From	:	06-26-2018	Prev Rdg	:	3711
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,041.11
Transmission Charge	0.3987/kWh	69.77
System Loss Charge	0.9007/kWh	157.62
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.37
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		73.29
Transmission		7.30
System Loss		11.38
Distribution		60.69
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		286.03
CURRENT BILL - JULY 2018		2,117.13
TOTAL AMOUNT DUE		4,189.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,220.00

Your monthly electricity consumption chart

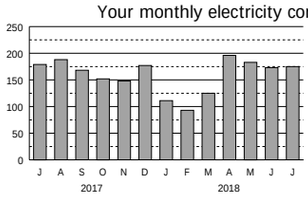

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.13		
Less : VAT	161.13		
Amount Net of VAT	1,956.00		
Less: BIR 2306	67.13		
BIR 2307	36.90	VATable Sales	1,831.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.90
Amount Due	1,851.97	VAT Zero Rated Sales	0.00
Add : VAT	161.13	VAT Amount	161.13
TOTAL AMOUNT DUE	2,013.10	TOTAL SALES	2,117.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/20/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,RACHLE DYTURA
Meter Number : MTR1156218
Pole Number : 1049504
Billing Period : JULY 2018

Premise Address: 250-B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 250-B KATIPUNAN ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/20/0/10/07-27-2018/99 8116

Bill ID 019175789823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864749

01991100007

Date : 07-27-2018

BC20/84.2/25/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199110000-7

Customer Information----------

Name : CABALDA,ROLLITA PAGLINAWAN

Premise Address: 252 KATIPUNAN STREET I.S.K.P
Billing Address: 252 KATIPUNAN STREET I.S.K.P

TIN :

Metering Information----------

Meter No	:	454707 GS6	Pole No	:	0447956
Serial No	:	58261072	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10279
Period From	:	06-26-2018	Prev Rdg	:	10085
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	230	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,154.14
Transmission Charge	0.3987/kWh	77.35
System Loss Charge	0.9007/kWh	174.74
Sub-Total		1,406.23
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.03
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	54.77
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		128.26
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		81.25
Transmission		8.08
System Loss		12.59
Distribution		67.21
Others		10.70
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		320.05
CURRENT BILL - JULY 2018		2,414.64
TOTAL AMOUNT DUE		5,235.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,330.00

Your monthly electricity consumption chart

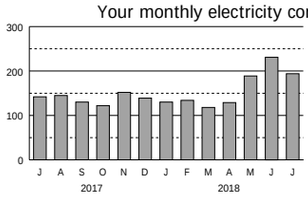

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.64		
Less : VAT	181.11		
Amount Net of VAT	2,233.53		
Less: BIR 2306	75.46		
BIR 2307	42.21	VATable Sales	2,094.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.94
Amount Due	2,115.86	VAT Zero Rated Sales	0.00
Add : VAT	181.11	VAT Amount	181.11
TOTAL AMOUNT DUE	2,296.97	TOTAL SALES	2,414.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/25/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,ROLLITA PAGLINAWAN

Meter Number : 454707 GS6

Pole Number : 0447956

Billing Period : JULY 2018

Premise Address: 252 KATIPUNAN STREET I.S.K.P
Billing Address: 252 KATIPUNAN STREET I.S.K.P

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/25/0/10/07-27-2018/99 8117

Bill ID 619132339443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864867

61961100007

Date : 07-27-2018

BC20/84.2/30/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196110000-7

Customer Information----------

Name : MACAMBAC,ARMON V TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	551396 GS6	Pole No	:	0447956
Serial No	:	56617552	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13645
Period From	:	06-26-2018	Prev Rdg	:	13556
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	529.48
Transmission Charge	0.3987/kWh	35.48
System Loss Charge	0.9007/kWh	80.16
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
NPC/PSALM Adjustment	0.2823/kWh	25.12
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 46.86
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		37.28
Transmission		3.71
System Loss		5.79
Distribution		31.16
Others		- 4.80
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.69
CURRENT BILL - JULY 2018		994.60
TOTAL AMOUNT DUE		1,919.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,260.00

Your monthly electricity consumption chart

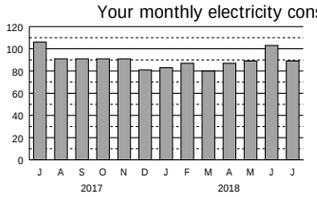

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.60		
Less : VAT	73.73		
Amount Net of VAT	920.87		
Less: BIR 2306	30.74		
BIR 2307	17.29	VATable Sales	857.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.96
Amount Due	872.84	VAT Zero Rated Sales	0.00
Add : VAT	73.73	VAT Amount	73.73
TOTAL AMOUNT DUE	946.57	TOTAL SALES	994.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/30/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAMBAC,ARMON V TM

Meter Number : 551396 GS6

Pole Number : 0447956

Billing Period : JULY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/30/0/10/07-27-2018/99 8118

Bill ID 924961019500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866332

92406976040

Date : 07-27-2018

BC20/84.2/35/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240697604-0

Customer Information----------

Name : DELA CERNA,ALICIA TABOADA

Premise Address: 74-A KATIPUNAN LABANGON,CEBU CITY
Billing Address: 74-A KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568743 GS6	Pole No	:	0447956
Serial No	:	26356000	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18114
Period From	:	06-26-2018	Prev Rdg	:	17959
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	120	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	922.13
Transmission Charge	0.3987/kWh	61.80
System Loss Charge	0.9007/kWh	139.61
Sub-Total		1,123.54
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.61
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.76
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		94.46
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		64.91
Transmission		6.46
System Loss		10.06
Distribution		53.82
Others		7.58
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		254.83
CURRENT BILL - JULY 2018		1,921.33
TOTAL AMOUNT DUE		3,774.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,782.00

Your monthly electricity consumption chart

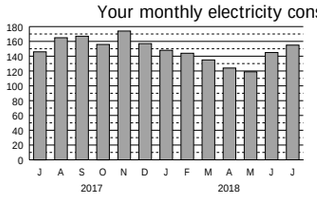

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.33		
Less : VAT	143.86		
Amount Net of VAT	1,777.47		
Less: BIR 2306	59.94		
BIR 2307	33.58	VATable Sales	1,666.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.97
Amount Due	1,683.95	VAT Zero Rated Sales	0.00
Add : VAT	143.86	VAT Amount	143.86
TOTAL AMOUNT DUE	1,827.81	TOTAL SALES	1,921.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/35/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,ALICIA TABOADA

Meter Number : 568743 GS6

Pole Number : 0447956

Billing Period : JULY 2018

Premise Address: 74-A KATIPUNAN LABANGON,CEBU CITY
Billing Address: 74-A KATIPUNAN LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/35/0/10/07-27-2018/99 8119

Bill ID 275135013614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866021

27542100006

Date : 07-27-2018

BC20/84.2/60/0447942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754210000-6

Customer Information----------

Name : JORESKOG,SYLVIA TM N.

Premise Address: B ZUBIRI ST LABANGON CEBU CITY
Billing Address: B ZUBIRI ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151994	Pole No	:	0447942
Serial No	:	133483208	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2200
Period From	:	06-26-2018	Prev Rdg	:	2042
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	285	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		100.07
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		8.19
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		260.26
CURRENT BILL - JULY 2018		1,962.68
TOTAL AMOUNT DUE		4,041.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,970.00

Your monthly electricity consumption chart

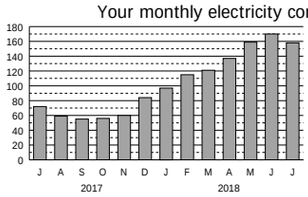

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.68		
Less : VAT	147.11		
Amount Net of VAT	1,815.57		
Less: BIR 2306	61.30		
BIR 2307	34.30	VATable Sales	1,702.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.15
Amount Due	1,719.97	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	1,867.08	TOTAL SALES	1,962.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/60/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORESKOG,SYLVIA TM N.

Meter Number : MTR1151994

Pole Number : 0447942

Billing Period : JULY 2018

Premise Address: B ZUBIRI ST LABANGON CEBU CITY
Billing Address: B ZUBIRI ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503039625216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858294

50331100003

Date : 07-27-2018

BC20/84.2/65/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033110000-3

Customer Information----------

Name : GRAMSTAD,LORETA N

Premise Address: 84 KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 84 KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	294417SS6	Pole No	:	0447956
Serial No	:	32389207	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10432
Period From	:	06-26-2018	Prev Rdg	:	10328
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	566	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	618.72
Transmission Charge	0.3987/kWh	41.46
System Loss Charge	0.9007/kWh	93.67
Sub-Total		753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.13
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.36
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		43.55
Transmission		4.34
System Loss		6.75
Distribution		36.31
Others		4.76
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		170.86
CURRENT BILL - JULY 2018		1,287.97
TOTAL AMOUNT DUE		2,396.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,270.00

Your monthly electricity consumption chart

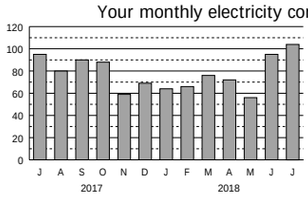

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.97		
Less : VAT	96.40		
Amount Net of VAT	1,191.57		
Less: BIR 2306	40.17		
BIR 2307	22.51	VATable Sales	1,117.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.46
Amount Due	1,128.89	VAT Zero Rated Sales	0.00
Add : VAT	96.40	VAT Amount	96.40
TOTAL AMOUNT DUE	1,225.29	TOTAL SALES	1,287.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/65/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRAMSTAD,LORETA N
Meter Number : 294417SS6
Pole Number : 0447956
Billing Period : JULY 2018

Premise Address: 84 KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 84 KATIPUNAN ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/65/0/10/07-27-2018/99 8121

Bill ID 087702505288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870147

08771100008

Date : 07-27-2018

BC20/84.2/70/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877110000-8

Customer Information----------

Name : NACORDA,WENONA U

Premise Address: 215-B KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 215-B KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	418986GS6	Pole No	:	0447956
Serial No	:	2003161835	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	55165
Period From	:	06-26-2018	Prev Rdg	:	54926
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	260	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,421.86
Transmission Charge	0.3987/kWh	95.29
System Loss Charge	0.9007/kWh	215.27
Sub-Total		1,732.42
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	67.47
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		152.69
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		100.09
Transmission		9.98
System Loss		15.50
Distribution		82.66
Others		12.54
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		393.48
CURRENT BILL - JULY 2018		2,967.44
TOTAL AMOUNT DUE		6,177.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,105.00

Your monthly electricity consumption chart

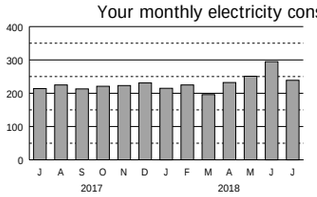

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.44		
Less : VAT	222.35		
Amount Net of VAT	2,745.09		
Less: BIR 2306	92.64		
BIR 2307	51.87	VATable Sales	2,573.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.13
Amount Due	2,600.58	VAT Zero Rated Sales	0.00
Add : VAT	222.35	VAT Amount	222.35
TOTAL AMOUNT DUE	2,822.93	TOTAL SALES	2,967.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/70/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACORDA,WENONA U

Meter Number : 418986GS6

Pole Number : 0447956

Billing Period : JULY 2018

Premise Address: 215-B KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 215-B KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/70/0/10/07-27-2018/99 8122

Bill ID 119586562354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11991100006

1015864587

Date : 07-27-2018

BC20/84.2/95/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199110000-6

Customer Information----------
Name : LEDESMA,NENITA UY

Premise Address: KATIPUNAN, LABANGON, Cebu City
Billing Address: KATIPUNAN, LABANGON, Cebu City

TIN :

Metering Information----------

Meter No	:	550358 GS6	Pole No	:	0447956
Serial No	:	73485799	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6784
Period From	:	06-26-2018	Prev Rdg	:	6645
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 744.00	14.88
Sub-Total		66.35
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		4.58
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		226.23
CURRENT BILL - JULY 2018		1,702.86
TOTAL AMOUNT DUE		2,446.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 250.00

Your monthly electricity consumption chart

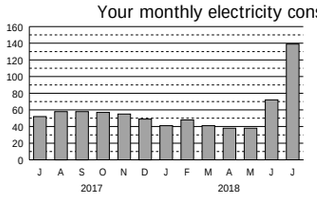

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.86		
Less : VAT	126.85		
Amount Net of VAT	1,576.01		
Less: BIR 2306	52.86		
BIR 2307	29.75	VATable Sales	1,476.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.38
Amount Due	1,493.40	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,620.25	TOTAL SALES	1,702.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/95/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,NENITA UY
Meter Number : 550358 GS6
Pole Number : 0447956
Billing Period : JULY 2018

Premise Address: KATIPUNAN, LABANGON, Cebu City
Billing Address: KATIPUNAN, LABANGON, Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/95/0/10/07-27-2018/99 8123

Bill ID 886205140699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870530

88647093934

Date : 07-27-2018

BC20/84.2/138/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864709393-4

Customer Information----------

Name : DIAZ,JOSEFINA GAMON

Premise Address: 248-KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 248-KATIPUNAN STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134418	Pole No	:	0447956
Serial No	:	40092041	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3052
Period From	:	06-26-2018	Prev Rdg	:	2930
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	120	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	725.80
Transmission Charge	0.3987/kWh	48.64
System Loss Charge	0.9007/kWh	109.89
Sub-Total		884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.71
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		51.09
Transmission		5.09
System Loss		7.92
Distribution		42.49
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		198.73
CURRENT BILL - JULY 2018		1,470.14
TOTAL AMOUNT DUE		2,583.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,285.00

Your monthly electricity consumption chart

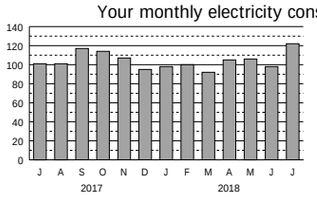

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.14		
Less : VAT	111.69		
Amount Net of VAT	1,358.45		
Less: BIR 2306	46.55		
BIR 2307	25.62	VATable Sales	1,271.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.04
Amount Due	1,286.28	VAT Zero Rated Sales	0.00
Add : VAT	111.69	VAT Amount	111.69
TOTAL AMOUNT DUE	1,397.97	TOTAL SALES	1,470.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/138/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JOSEFINA GAMON
Meter Number : MTR1134418
Pole Number : 0447956
Billing Period : JULY 2018

Premise Address: 248-KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 248-KATIPUNAN STREET LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/138/0/10/07-27-2018/99 8124

Bill ID 706490037533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859858

70618654886

Date : 07-27-2018

BC20/84.2/139/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061865488-6

Customer Information----------

Name : TECSON,JEFFREY QUIHOY

Premise Address: 247A KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 247A KATIPUNAN ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134434	Pole No	:	0447956
Serial No	:	40093130	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3619
Period From	:	06-26-2018	Prev Rdg	:	3507
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:		Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	666.31
Transmission Charge	0.3987/kWh	44.65
System Loss Charge	0.9007/kWh	100.88
Sub-Total		811.84
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		46.91
Transmission		4.68
System Loss		7.27
Distribution		39.06
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		185.97
CURRENT BILL - JULY 2018		1,380.40
TOTAL AMOUNT DUE		3,743.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,256.00

Your monthly electricity consumption chart

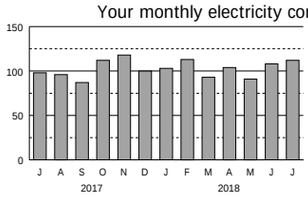

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.40		
Less : VAT	105.85		
Amount Net of VAT	1,274.55		
Less: BIR 2306	44.12		
BIR 2307	24.07	VATable Sales	1,194.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.12
Amount Due	1,206.36	VAT Zero Rated Sales	0.00
Add : VAT	105.85	VAT Amount	105.85
TOTAL AMOUNT DUE	1,312.21	TOTAL SALES	1,380.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/139/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,JEFFREY QUIHOY

Meter Number : MTR1134434

Pole Number : 0447956

Billing Period : JULY 2018

Premise Address: 247A KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 247A KATIPUNAN ST LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509697107498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860403

50902100002

Date : 07-27-2018

BC20/84.2/180/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090210000-2

Customer Information----------

Name : TING,NELSON M1 G.

Premise Address: JABONERO ST. Cebu City
Billing Address: JABONERO ST. Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1072170	Pole No	:	0447844
Serial No	:	40039310	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3844
Period From	:	06-26-2018	Prev Rdg	:	3130
No of Days	:	30	Diff Rdg	:	714
Avg kWh/day	:	23.80	Registered	:	714
Conn Load	:	1300	Billed kWh	:	714

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,450.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,247.73
Transmission Charge	0.3987/kWh	284.67
System Loss Charge	0.9007/kWh	643.10
Sub-Total		5,175.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	201.56
Surcharge	0.02 of 9,450.50	189.01
Sub-Total		453.40
Government Charges		
Franchise Tax - Local		57.58
Value Added Tax		
Generation		299.01
Transmission		29.77
System Loss		46.34
Distribution		245.76
Others		37.13
NPC/PSALM Adjustment		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
NPC Stranded Debts	0.0265/kWh	18.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	183.00
Sub-Total		1,173.85
CURRENT BILL - JULY 2018		8,850.72
TOTAL AMOUNT DUE		18,301.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 10,382.00

Your monthly electricity consumption chart

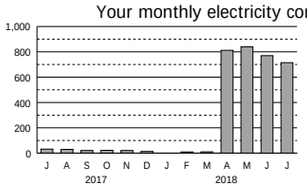

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,850.72		
Less : VAT	662.74		
Amount Net of VAT	8,187.98		
Less: BIR 2306	276.13		
BIR 2307	154.69	VATable Sales	7,676.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.11
Amount Due	7,757.16	VAT Zero Rated Sales	0.00
Add : VAT	662.74	VAT Amount	662.74
TOTAL AMOUNT DUE	8,419.90	TOTAL SALES	8,850.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/180/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,NELSON M1 G.

Meter Number : MTR1072170

Pole Number : 0447844

Billing Period : JULY 2018

Premise Address: JABONERO ST. Cebu City
Billing Address: JABONERO ST. Cebu City

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609204415861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860881

60902100001

Date : 07-27-2018

BC20/84.2/190/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090210000-1

Customer Information----------
Name : TING,NELSON M2 G.

Premise Address: JABONERO ST. Cebu City
Billing Address: JABONERO ST. Cebu City

TIN :

Metering Information----------

Meter No	:	200688WS6	Pole No	:	0447844
Serial No	:	45423343	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1932
Period From	:	06-26-2018	Prev Rdg	:	1836
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1300	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	571.12
Transmission Charge	0.3987/kWh	38.28
System Loss Charge	0.9007/kWh	86.47
Sub-Total		695.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 975.55	- 48.78
NPC/PSALM Adjustment	0.2823/kWh	27.10
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		40.21
Transmission		4.01
System Loss		6.23
Distribution		33.56
Others		0.53
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		153.53
CURRENT BILL - JULY 2018		1,139.40
TOTAL AMOUNT DUE		2,739.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,773.00

Your monthly electricity consumption chart

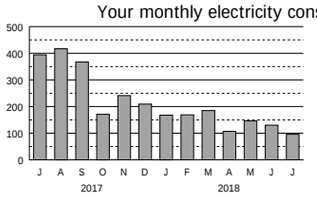

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.40		
Less : VAT	85.18		
Amount Net of VAT	1,054.22		
Less: BIR 2306	35.50		
BIR 2307	19.87	VATable Sales	985.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	998.85	VAT Zero Rated Sales	0.00
Add : VAT	85.18	VAT Amount	85.18
TOTAL AMOUNT DUE	1,084.03	TOTAL SALES	1,139.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/190/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,NELSON M2 G.
Meter Number : 200688WS6
Pole Number : 0447844
Billing Period : JULY 2018

Premise Address: JABONERO ST. Cebu City
Billing Address: JABONERO ST. Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/190/0/10/07-27-2018/99 8127

Bill ID 012070490004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862011

01202100002

Date : 07-27-2018

BC20/84.2/210/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120210000-2

Customer Information----------

Name : ONG VANO,MA CARMELA C

Premise Address: 219-A TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 219-A TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	389530GS6	Pole No	:	0447844
Serial No	:	69976978	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	96235
Period From	:	06-26-2018	Prev Rdg	:	94861
No of Days	:	30	Diff Rdg	:	1374
Avg kWh/day	:	45.80	Registered	:	1374
Conn Load	:	400	Billed kWh	:	1374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,663.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	8,174.20
Transmission Charge	0.7413/kWh	1,018.55
System Loss Charge	0.8851/kWh	1,216.13
Sub-Total		10,408.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,405.32
Supply Charge	0.4118/kWh	565.81
Metering Charge	0.6989/kWh	960.29
	5.00/month	5.00
Sub-Total		3,936.42
Others		
Subsidy on Lifeline Charge	0.0878/kWh	120.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.28
NPC/PSALM Adjustment	0.2823/kWh	387.88
Surcharge	0.02 of 17,663.50	353.27
Sub-Total		862.07
Government Charges		
Franchise Tax - Local		114.05
Value Added Tax		
Generation		575.40
Transmission		107.03
System Loss		89.87
Distribution		472.37
Others		70.59
NPC/PSALM Adjustment		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	214.49
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.28
NPC Stranded Debts	0.0265/kWh	36.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	352.16
Sub-Total		2,311.19
CURRENT BILL - JULY 2018		17,518.56
TOTAL AMOUNT DUE		35,181.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 18,175.00

Your monthly electricity consumption chart

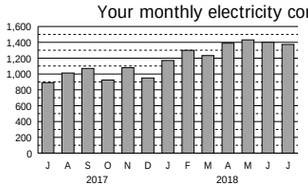

Avg Monthly Usage : 1,171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,518.56		
Less : VAT	1,324.36		
Amount Net of VAT	16,194.20		
Less: BIR 2306	551.82		
BIR 2307	306.43	VATable Sales	15,207.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	986.83
Amount Due	15,335.95	VAT Zero Rated Sales	0.00
Add : VAT	1,324.36	VAT Amount	1,324.36
TOTAL AMOUNT DUE	16,660.31	TOTAL SALES	17,518.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/210/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG VANO,MA CARMELA C
Meter Number : 389530GS6
Pole Number : 0447844
Billing Period : JULY 2018

Premise Address: 219-A TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 219-A TRES DE ABRIL ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771935663682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865881

77131100008

Date : 07-27-2018

BC20/84.2/235/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713110000-8

Customer Information----------

Name : RIEDER,ANGELINE B

Premise Address: 699 JABONERO ST., LABANGON CEBU CITY
Billing Address: 699 JABONERO ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	525600 GS6	Pole No	:	0447844
Serial No	:	64065820	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12294
Period From	:	06-26-2018	Prev Rdg	:	12233
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	1829	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,935.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	362.90
Transmission Charge	0.7413/kWh	45.22
System Loss Charge	0.8851/kWh	53.99
Sub-Total		462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	5.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	17.22
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		25.55
Transmission		4.75
System Loss		3.98
Distribution		21.54
Others		5.92
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		106.14
CURRENT BILL - JULY 2018		809.10
TOTAL AMOUNT DUE		2,745.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,030.00

Your monthly electricity consumption chart

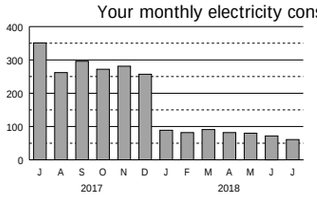

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.10		
Less : VAT	62.14		
Amount Net of VAT	746.96		
Less: BIR 2306	25.90		
BIR 2307	14.16	VATable Sales	702.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	706.90	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	769.04	TOTAL SALES	809.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/235/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIEDER,ANGELINE B

Meter Number : 525600 GS6

Pole Number : 0447844

Billing Period : JULY 2018

Premise Address: 699 JABONERO ST., LABANGON CEBU CITY
Billing Address: 699 JABONERO ST., LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785506327994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872384

78512100005

Date : 07-27-2018

BC20/84.2/260/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851210000-5

Customer Information----------

Name : JABAN,BIENVENIDO P M2 TM

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	497052 GS6	Pole No	:	0447823
Serial No	:	85521189	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23041
Period From	:	06-26-2018	Prev Rdg	:	22747
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	352	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,172.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,749.06
Transmission Charge	0.7413/kWh	217.94
System Loss Charge	0.8851/kWh	260.22
Sub-Total		2,227.22
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	83.00
Surcharge	0.02 of 7,174.00	143.48
Sub-Total		252.35
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		123.11
Transmission		22.89
System Loss		19.23
Distribution		101.55
Others		23.31
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		503.73
CURRENT BILL - JULY 2018		3,829.53
TOTAL AMOUNT DUE		7,001.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2018 - 4,002.00

Your monthly electricity consumption chart

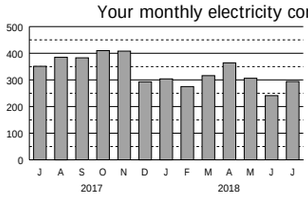

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.53		
Less : VAT	292.04		
Amount Net of VAT	3,537.49		
Less: BIR 2306	121.69		
BIR 2307	67.01	VATable Sales	3,325.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.69
Amount Due	3,348.79	VAT Zero Rated Sales	0.00
Add : VAT	292.04	VAT Amount	292.04
TOTAL AMOUNT DUE	3,640.83	TOTAL SALES	3,829.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/260/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAN,BIENVENIDO P M2 TM

Meter Number : 497052 GS6

Pole Number : 0447823

Billing Period : JULY 2018

Premise Address: LABANGON
Billing Address: LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334678781099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33482100006

BILLING STATEMENT

1015869636

Date : 07-27-2018

BC20/84.2/280/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348210000-6

Customer Information----------
Name : PERMACI,ELIZABETH S TM

Premise Address: #711 TRES DE ABRIL ST
Billing Address: #711 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	534289 GS6	Pole No	:	0447823
Serial No	:	65304767	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15818
Period From	:	06-26-2018	Prev Rdg	:	15684
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	797.19
Transmission Charge	0.3987/kWh	53.43
System Loss Charge	0.9007/kWh	120.69
Sub-Total		971.31
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.77
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	37.83
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		93.70
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		56.12
Transmission		5.60
System Loss		8.70
Distribution		46.61
Others		8.01
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		221.95
CURRENT BILL - JULY 2018		1,675.37
TOTAL AMOUNT DUE		3,878.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,680.00

Your monthly electricity consumption chart

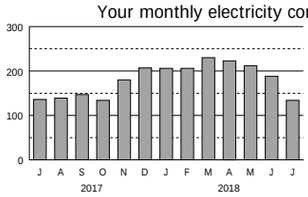

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.37		
Less : VAT	125.93		
Amount Net of VAT	1,549.44		
Less: BIR 2306	52.47		
BIR 2307	29.29	VATable Sales	1,453.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.02
Amount Due	1,467.68	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,593.61	TOTAL SALES	1,675.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/280/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERMACI,ELIZABETH S TM
Meter Number : 534289 GS6
Pole Number : 0447823
Billing Period : JULY 2018

Premise Address: #711 TRES DE ABRIL ST
Billing Address: #711 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122180108697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865810

12292100000

Date : 07-27-2018

BC20/84.2/300/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229210000-0

Customer Information----------

Name : JABAN,FILOMENO C

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	468802GS6	Pole No	:	0447823
Serial No	:	77853901	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	62321
Period From	:	06-26-2018	Prev Rdg	:	61705
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	150	Billed kWh	:	616

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,569.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,664.71
Transmission Charge	0.3987/kWh	245.60
System Loss Charge	0.9007/kWh	554.83
Sub-Total		4,465.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	54.08
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	173.90
Surcharge	0.02 of 7,569.50	151.39
Sub-Total		379.49
Government Charges		
Franchise Tax - Local		49.59
Value Added Tax		
Generation		257.96
Transmission		25.69
System Loss		39.99
Distribution		212.11
Others		30.62
NPC/PSALM Adjustment		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	157.88
Sub-Total		1,011.32
CURRENT BILL - JULY 2018		7,623.51
TOTAL AMOUNT DUE		15,192.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,068.00

Your monthly electricity consumption chart

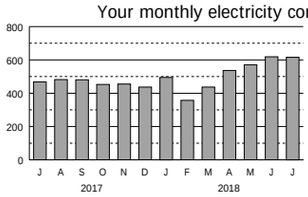

Avg Monthly Usage : 492.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,623.51		
Less : VAT	570.45		
Amount Net of VAT	7,053.06		
Less: BIR 2306	237.70		
BIR 2307	133.24	VATable Sales	6,612.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.87
Amount Due	6,682.12	VAT Zero Rated Sales	0.00
Add : VAT	570.45	VAT Amount	570.45
TOTAL AMOUNT DUE	7,252.57	TOTAL SALES	7,623.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/300/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAN,FILOMENO C
Meter Number : 468802GS6
Pole Number : 0447823
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/300/0/10/07-27-2018/99 8132

Bill ID 663215177600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862903

66371100000

Date : 07-27-2018

BC20/84.2/310/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637110000-0

Customer Information----------

Name : ABELLA,ISABELA

Premise Address: BK 715 TRES DE ABRIL
Billing Address: BK 715 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	464659GS6	Pole No	:	0447851
Serial No	:	60070546	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53824
Period From	:	06-26-2018	Prev Rdg	:	53008
No of Days	:	30	Diff Rdg	:	816
Avg kWh/day	:	27.20	Registered	:	816
Conn Load	:	0	Billed kWh	:	816

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,328.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,854.55
Transmission Charge	0.3987/kWh	325.34
System Loss Charge	0.9007/kWh	734.97
Sub-Total		5,914.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0878/kWh	71.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	230.36
Surcharge	0.02 of 9,328.50	186.57
Sub-Total		488.73
Government Charges		
Franchise Tax - Local		65.57
Value Added Tax		
Generation		341.72
Transmission		34.03
System Loss		52.98
Distribution		280.78
Others		38.87
NPC/PSALM Adjustment		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
NPC Stranded Debts	0.0265/kWh	21.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	209.14
Sub-Total		1,337.67
CURRENT BILL - JULY 2018		10,081.08
TOTAL AMOUNT DUE		19,409.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 6,053.00

Your monthly electricity consumption chart

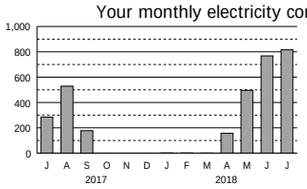

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,081.08		
Less : VAT	753.78		
Amount Net of VAT	9,327.30		
Less: BIR 2306	314.09		
BIR 2307	176.18	VATable Sales	8,743.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	583.89
Amount Due	8,837.03	VAT Zero Rated Sales	0.00
Add : VAT	753.78	VAT Amount	753.78
TOTAL AMOUNT DUE	9,590.81	TOTAL SALES	10,081.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/310/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ISABELA

Meter Number : 464659GS6

Pole Number : 0447851

Billing Period : JULY 2018

Premise Address: BK 715 TRES DE ABRIL
Billing Address: BK 715 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793146991433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875442

79398771737

Date : 07-27-2018

BC20/84.2/320/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939877173-7

Customer Information----------

Name : ABELLA,MAYA YAUN

Premise Address: 697-C TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 697-C TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032278	Pole No	:	0447851
Serial No	:	126812600	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15736
Period From	:	06-26-2018	Prev Rdg	:	15287
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	632	Billed kWh	:	449

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,212.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,671.19
Transmission Charge	0.3987/kWh	179.02
System Loss Charge	0.9007/kWh	404.41
Sub-Total		3,254.62
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	126.75
Surcharge	0.02 of 5,212.50	104.25
Sub-Total		270.51
Government Charges		
Franchise Tax - Local		36.11
Value Added Tax		
Generation		188.03
Transmission		18.73
System Loss		29.13
Distribution		154.77
Others		21.58
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.08
Sub-Total		736.53
CURRENT BILL - JULY 2018		5,551.39
TOTAL AMOUNT DUE		10,763.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 5,980.00

Your monthly electricity consumption chart

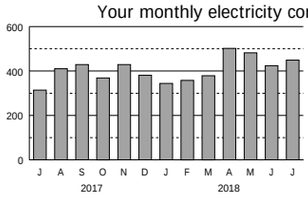

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,551.39		
Less : VAT	415.21		
Amount Net of VAT	5,136.18		
Less: BIR 2306	173.01		
BIR 2307	97.02	VATable Sales	4,814.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.32
Amount Due	4,866.15	VAT Zero Rated Sales	0.00
Add : VAT	415.21	VAT Amount	415.21
TOTAL AMOUNT DUE	5,281.36	TOTAL SALES	5,551.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/320/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MAYA YAUN

Meter Number : MTR1032278

Pole Number : 0447851

Billing Period : JULY 2018

Premise Address: 697-C TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 697-C TRES DE ABRIL ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485573926535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015869938

48569598294

Date : 07-27-2018

BC20/84.2/325/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856959829-4

Customer Information----------

Name : NAVARRO,LEONILO SABANDEJA

Premise Address: 795 D. TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 795 D. TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072640	Pole No	:	0447851
Serial No	:	40039340	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12709
Period From	:	06-26-2018	Prev Rdg	:	12127
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	200	Billed kWh	:	582

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,462.43
Transmission Charge	0.3987/kWh	232.04
System Loss Charge	0.9007/kWh	524.21
Sub-Total		4,218.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
Surcharge	0.02 of 4,405.50	88.11
Sub-Total		139.33
Government Charges		
Franchise Tax - Local		45.21
Value Added Tax		
Generation		243.72
Transmission		24.27
System Loss		37.77
Distribution		200.43
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
NPC Stranded Debts	0.0265/kWh	15.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	149.17
Sub-Total		943.23
CURRENT BILL - JULY 2018		6,971.52
TOTAL AMOUNT DUE		9,377.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2018 - 2,000.00

Your monthly electricity consumption chart

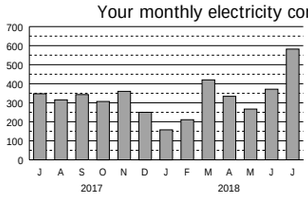

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,971.52		
Less : VAT	528.33		
Amount Net of VAT	6,443.19		
Less: BIR 2306	220.17		
BIR 2307	121.47	VATable Sales	6,028.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.90
Amount Due	6,101.55	VAT Zero Rated Sales	0.00
Add : VAT	528.33	VAT Amount	528.33
TOTAL AMOUNT DUE	6,629.88	TOTAL SALES	6,971.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/325/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,LEONILO SABANDEJA
Meter Number : MTR1072640
Pole Number : 0447851
Billing Period : JULY 2018

Premise Address: 795 D. TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 795 D. TRES DE ABRIL ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/325/0/10/07-27-2018/99 8135

Bill ID 284432683253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2847094772 3

1015869500

Date : 07-27-2018

BC20/84.2/345/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847094772-3

Customer Information----------
Name : ROMERAL,CHERRY CABRERA
Premise Address: 243-B JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 243-B JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1081502	Pole No	:	0447872
Serial No	:	40017134	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2557
Period From	:	06-26-2018	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	336	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.99
CURRENT BILL - JULY 2018		487.30
TOTAL AMOUNT DUE		1,112.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 512.00

Your monthly electricity consumption chart

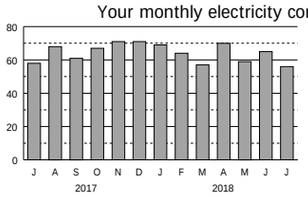

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.30		
Less : VAT	36.34		
Amount Net of VAT	450.96		
Less: BIR 2306	15.14		
BIR 2307	8.31	VATable Sales	412.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	427.51	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	463.85	TOTAL SALES	487.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/345/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERAL,CHERRY CABRERA
Meter Number : MTR1081502
Pole Number : 0447872
Billing Period : JULY 2018

Premise Address: 243-B JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 243-B JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/345/0/10/07-27-2018/99 8136

Bill ID 873970735790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865891

87331100005

Date : 07-27-2018

BC20/84.2/345/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733110000-5

Customer Information----------

Name : ROMERAL,MINERVA C

Premise Address: 243 B JABONERO ST. TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 243 B JABONERO ST. TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096065	Pole No	:	0447872
Serial No	:	129123603	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4173
Period From	:	06-26-2018	Prev Rdg	:	4059
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	476	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	678.21
Transmission Charge	0.3987/kWh	45.45
System Loss Charge	0.9007/kWh	102.68
Sub-Total		826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.18
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		47.74
Transmission		4.75
System Loss		7.40
Distribution		39.74
Others		7.27
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		189.37
CURRENT BILL - JULY 2018		1,430.37
TOTAL AMOUNT DUE		3,493.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,500.00

Your monthly electricity consumption chart

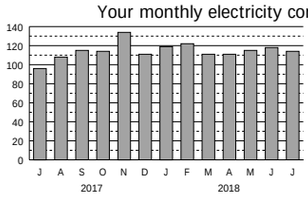

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.37		
Less : VAT	107.65		
Amount Net of VAT	1,322.72		
Less: BIR 2306	44.85		
BIR 2307	25.01	VATable Sales	1,241.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.72
Amount Due	1,252.86	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,360.51	TOTAL SALES	1,430.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/345/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERAL,MINERVA C

Meter Number : MTR1096065

Pole Number : 0447872

Billing Period : JULY 2018

Premise Address: 243 B JABONERO ST. TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 243 B JABONERO ST. TRES DE ABRIL LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216350718118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21632100000

1015863158

Date : 07-27-2018

BC20/84.2/370/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163210000-0

Customer Information----------
Name : CAJES,TEODORICA C

Premise Address: JABONERO ST TRES DE ABRIL
Billing Address: JABONERO ST TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	149780WS6	Pole No	:	0447872
Serial No	:	49337168	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15231
Period From	:	06-26-2018	Prev Rdg	:	14890
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	100	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,973.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,028.68
Transmission Charge	0.3987/kWh	135.96
System Loss Charge	0.9007/kWh	307.14
Sub-Total		2,471.78
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0878/kWh	29.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	96.26
Surcharge	0.02 of 10,049.50	200.99
Sub-Total		327.26
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		142.80
Transmission		14.23
System Loss		22.15
Distribution		117.68
Others		31.12
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		575.20
CURRENT BILL - JULY 2018		4,354.93
TOTAL AMOUNT DUE		9,328.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2018 - 76.00

Your monthly electricity consumption chart

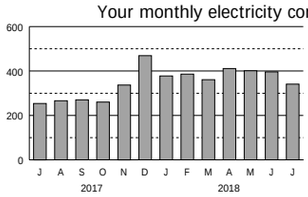

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,354.93		
Less : VAT	330.24		
Amount Net of VAT	4,024.69		
Less: BIR 2306	137.60		
BIR 2307	76.16	VATable Sales	3,779.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.96
Amount Due	3,810.93	VAT Zero Rated Sales	0.00
Add : VAT	330.24	VAT Amount	330.24
TOTAL AMOUNT DUE	4,141.17	TOTAL SALES	4,354.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/370/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJES,TEODORICA C
Meter Number : 149780WS6
Pole Number : 0447872
Billing Period : JULY 2018

Premise Address: JABONERO ST TRES DE ABRIL
Billing Address: JABONERO ST TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891672935214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89138209138

BILLING STATEMENT

1015872385

Date : 07-27-2018

BC20/84.2/373/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913820913-8

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address: 741 JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY

Billing Address: 741 JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9288 EES6	Pole No	:	0447872
Serial No	:	05729328	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6076
Period From	:	06-26-2018	Prev Rdg	:	5902
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	122	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,035.16
Transmission Charge	0.3987/kWh	69.37
System Loss Charge	0.9007/kWh	156.72
Sub-Total		1,261.25
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.28
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	49.12
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		106.34
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		72.86
Transmission		7.25
System Loss		11.30
Distribution		60.34
Others		8.55
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		286.02
CURRENT BILL - JULY 2018		2,156.47
TOTAL AMOUNT DUE		4,251.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,290.00

Your monthly electricity consumption chart

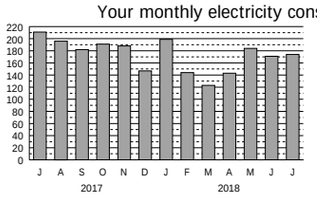

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.47		
Less : VAT	161.45		
Amount Net of VAT	1,995.02		
Less: BIR 2306	67.25		
BIR 2307	37.69	VATable Sales	1,870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.57
Amount Due	1,890.08	VAT Zero Rated Sales	0.00
Add : VAT	161.45	VAT Amount	161.45
TOTAL AMOUNT DUE	2,051.53	TOTAL SALES	2,156.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/373/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIDA,MILTON DY

Meter Number : 9288 EES6

Pole Number : 0447872

Billing Period : JULY 2018

Premise Address: 741 JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 741 JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/373/0/10/07-27-2018/99 8139

Bill ID 102434682087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857918

10239558934

Date : 07-27-2018

BC20/84.2/373/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023955893-4

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address: 741 JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY

Billing Address: 741 JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9486 EES6	Pole No	:	0447872
Serial No	:	06371804	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3342
Period From	:	06-26-2018	Prev Rdg	:	3285
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	339.10
Transmission Charge	0.3987/kWh	22.73
System Loss Charge	0.9007/kWh	51.34
Sub-Total		413.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
NPC/PSALM Adjustment	0.2823/kWh	16.09
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.87
Transmission		2.36
System Loss		3.70
Distribution		20.17
Others		- 13.76
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.16
CURRENT BILL - JULY 2018		506.51
TOTAL AMOUNT DUE		875.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 350.41

Your monthly electricity consumption chart

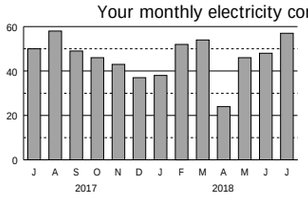

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.51		
Less : VAT	36.72		
Amount Net of VAT	469.79		
Less: BIR 2306	15.30		
BIR 2307	8.67	VATable Sales	430.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	445.82	VAT Zero Rated Sales	0.00
Add : VAT	36.72	VAT Amount	36.72
TOTAL AMOUNT DUE	482.54	TOTAL SALES	506.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/373/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIDA,MILTON DY

Meter Number : 9486 EES6

Pole Number : 0447872

Billing Period : JULY 2018

Premise Address: 741 JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 741 JABONERO ST. TRES DE ABRIL LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135751200783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871069

13519492444

Date : 07-27-2018

BC20/84.2/374/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351949244-4

Customer Information----------

Name : DEL SOCORRO,GAY LARISMA

Premise Address: JABONERO ST TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: JABONERO ST TRES DE ABRIL LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189125	Pole No	:	0447872
Serial No	:	40135102	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12428
Period From	:	06-26-2018	Prev Rdg	:	11897
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	572	Billed kWh	:	531

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,512.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,159.03
Transmission Charge	0.3987/kWh	211.71
System Loss Charge	0.9007/kWh	478.27
Sub-Total		3,849.01
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	46.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.11
NPC/PSALM Adjustment	0.2823/kWh	149.90
Surcharge	0.02 of 8,512.50	170.25
Sub-Total		366.88
Government Charges		
Franchise Tax - Local		43.05
Value Added Tax		
Generation		222.37
Transmission		22.15
System Loss		34.48
Distribution		182.92
Others		31.20
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.10
Sub-Total		876.99
CURRENT BILL - JULY 2018		6,617.24
TOTAL AMOUNT DUE		15,129.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 13,400.00

Your monthly electricity consumption chart

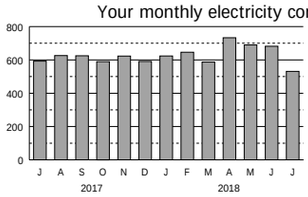

Avg Monthly Usage : 626.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,617.24		
Less : VAT	496.64		
Amount Net of VAT	6,120.60		
Less: BIR 2306	206.95		
BIR 2307	115.67	VATable Sales	5,740.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.35
Amount Due	5,797.98	VAT Zero Rated Sales	0.00
Add : VAT	496.64	VAT Amount	496.64
TOTAL AMOUNT DUE	6,294.62	TOTAL SALES	6,617.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/374/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL SOCORRO,GAY LARISMA
Meter Number : MTR1189125
Pole Number : 0447872
Billing Period : JULY 2018

Premise Address: JABONERO ST TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: JABONERO ST TRES DE ABRIL LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691663836771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69117808373

BILLING STATEMENT

1015874545

Date : 07-27-2018

BC20/84.2/375/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911780837-3

Customer Information----------

Name : ALFORNON,VERONICA TAMPOS

Premise Address: 82-A KATIPUNAN ST LABANGON,CEBU CITY
Billing Address: 82-A KATIPUNAN ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081690	Pole No	:	0447872
Serial No	:	40008972	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9161
Period From	:	06-26-2018	Prev Rdg	:	8735
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	120	Billed kWh	:	426

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,789.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,534.36
Transmission Charge	0.3987/kWh	169.85
System Loss Charge	0.9007/kWh	383.70
Sub-Total		3,087.91
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	37.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
Surcharge	0.02 of 12,399.00	247.98
Sub-Total		285.47
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		178.40
Transmission		17.77
System Loss		27.68
Distribution		146.87
Others		38.39
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.18
Sub-Total		714.18
CURRENT BILL - JULY 2018		5,311.48
TOTAL AMOUNT DUE		11,101.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2018 - 609.00

Your monthly electricity consumption chart

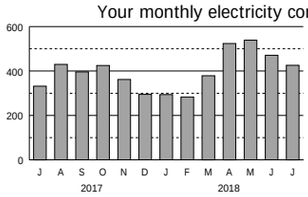

Avg Monthly Usage : 396.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,311.48		
Less : VAT	409.11		
Amount Net of VAT	4,902.37		
Less: BIR 2306	170.45		
BIR 2307	92.64	VATable Sales	4,597.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.07
Amount Due	4,639.28	VAT Zero Rated Sales	0.00
Add : VAT	409.11	VAT Amount	409.11
TOTAL AMOUNT DUE	5,048.39	TOTAL SALES	5,311.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/375/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON,VERONICA TAMPOS

Meter Number : MTR1081690

Pole Number : 0447872

Billing Period : JULY 2018

Premise Address: 82-A KATIPUNAN ST LABANGON,CEBU CITY
Billing Address: 82-A KATIPUNAN ST LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079548549315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07971100008

1015867659

Date : 07-27-2018

BC20/84.2/480/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797110000-8

Customer Information----------

Name : CABRERA,CORAZON P

Premise Address: 210-2-A TRES DE ABRIL
Billing Address: 210-2-A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	174008DS6	Pole No	:	0460466
Serial No	:	12914290	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	63428
Period From	:	06-26-2018	Prev Rdg	:	63351
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	95	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 76.93
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 7.22
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.99
CURRENT BILL - JULY 2018		821.53
TOTAL AMOUNT DUE		1,763.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,002.00

Your monthly electricity consumption chart

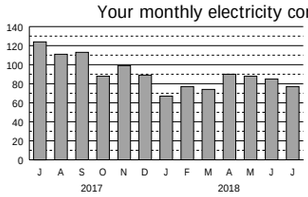

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.53		
Less : VAT	60.78		
Amount Net of VAT	760.75		
Less: BIR 2306	25.30		
BIR 2307	14.24	VATable Sales	706.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.21
Amount Due	721.21	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	781.99	TOTAL SALES	821.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/480/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,CORAZON P
Meter Number : 174008DS6
Pole Number : 0460466
Billing Period : JULY 2018

Premise Address: 210-2-A TRES DE ABRIL
Billing Address: 210-2-A TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/480/0/10/07-27-2018/99 8143

Bill ID 499789212732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875445

49942100006

Date : 07-27-2018

BC20/84.2/520/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994210000-6

Customer Information----------

Name : CABRERA,LORENZO L

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	151128DS6	Pole No	:	0460466
Serial No	:	11486701	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19648
Period From	:	06-26-2018	Prev Rdg	:	19547
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	520	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	600.87
Transmission Charge	0.3987/kWh	40.27
System Loss Charge	0.9007/kWh	90.97
Sub-Total		732.11
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.51
Surcharge	0.02 of 572.50	11.45
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		42.30
Transmission		4.21
System Loss		6.55
Distribution		35.28
Others		3.41
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		164.64
CURRENT BILL - JULY 2018		1,239.59
TOTAL AMOUNT DUE		1,812.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 500.00

Your monthly electricity consumption chart

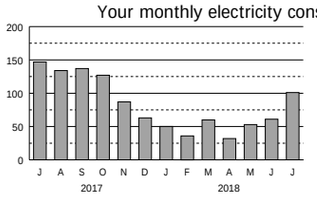

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.59		
Less : VAT	92.42		
Amount Net of VAT	1,147.17		
Less: BIR 2306	38.51		
BIR 2307	21.66	VATable Sales	1,074.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.22
Amount Due	1,087.00	VAT Zero Rated Sales	0.00
Add : VAT	92.42	VAT Amount	92.42
TOTAL AMOUNT DUE	1,179.42	TOTAL SALES	1,239.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/520/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LORENZO L

Meter Number : 151128DS6

Pole Number : 0460466

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603300825551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60312100005

BILLING STATEMENT

1015858533

Date : 07-27-2018

BC20/84.2/540/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031210000-5

Customer Information----------

Name : CABRERA,LORENZO

Premise Address: TRES DE ABRIL ST LABANGON C/O ANAFE
Billing Address: TRES DE ABRIL ST LABANGON C/O ANAFE

TIN :

Metering Information----------

Meter No	:	174002DS6	Pole No	:	0460466
Serial No	:	10477840	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	79359
Period From	:	06-26-2018	Prev Rdg	:	78984
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	150	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,660.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,230.95
Transmission Charge	0.3987/kWh	149.51
System Loss Charge	0.9007/kWh	337.76
Sub-Total		2,718.22
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.93
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	105.86
Surcharge	0.02 of 4,660.50	93.21
Sub-Total		232.08
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		157.03
Transmission		15.62
System Loss		24.36
Distribution		129.36
Others		18.77
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		616.04
CURRENT BILL - JULY 2018		4,644.34
TOTAL AMOUNT DUE		9,305.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 5,427.00

Your monthly electricity consumption chart

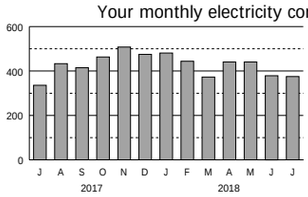

Avg Monthly Usage : 428.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.34		
Less : VAT	347.62		
Amount Net of VAT	4,296.72		
Less: BIR 2306	144.85		
BIR 2307	81.17	VATable Sales	4,028.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.42
Amount Due	4,070.70	VAT Zero Rated Sales	0.00
Add : VAT	347.62	VAT Amount	347.62
TOTAL AMOUNT DUE	4,418.32	TOTAL SALES	4,644.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/540/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LORENZO
Meter Number : 174002DS6
Pole Number : 0460466
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST LABANGON C/O ANAFE
Billing Address: TRES DE ABRIL ST LABANGON C/O ANAFE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453230303143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858805

45371100004

Date : 07-27-2018

BC20/84.2/720/0460473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537110000-4

Customer Information----------

Name : CABRERA,LEONCIO - M 1

Premise Address: 732 TRES DE ABRIL ST ALAN SIPALAY
Billing Address: 732 TRES DE ABRIL ST ALAN SIPALAY

TIN :

Metering Information----------

Meter No	:	207508WS6	Pole No	:	0460473
Serial No	:	47744113	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	48927
Period From	:	06-26-2018	Prev Rdg	:	48732
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		124.05
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		10.17
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		321.09
CURRENT BILL - JULY 2018		2,421.58
TOTAL AMOUNT DUE		5,013.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,762.00

Your monthly electricity consumption chart

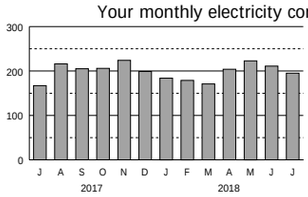

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.58		
Less : VAT	181.47		
Amount Net of VAT	2,240.11		
Less: BIR 2306	75.64		
BIR 2307	42.32	VATable Sales	2,100.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.62
Amount Due	2,122.15	VAT Zero Rated Sales	0.00
Add : VAT	181.47	VAT Amount	181.47
TOTAL AMOUNT DUE	2,303.62	TOTAL SALES	2,421.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/720/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LEONCIO - M 1
Meter Number : 207508WS6
Pole Number : 0460473
Billing Period : JULY 2018

Premise Address: 732 TRES DE ABRIL ST ALAN SIPALAY
Billing Address: 732 TRES DE ABRIL ST ALAN SIPALAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 653892489533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858703

65371100002

Date : 07-27-2018

BC20/84.2/730/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537110000-2

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address: 732 TRES DE ABRIL ST C/O ALEX TACBAS
Billing Address: 732 TRES DE ABRIL ST C/O ALEX TACBAS

TIN :

Metering Information----------

Meter No	:	274992GS6	Pole No	:	0460480
Serial No	:	42873148	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	19170
Period From	:	06-26-2018	Prev Rdg	:	19016
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	916.18
Transmission Charge	0.3987/kWh	61.40
System Loss Charge	0.9007/kWh	138.71
Sub-Total		1,116.29
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.52
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.47
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		91.28
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		64.48
Transmission		6.42
System Loss		10.02
Distribution		53.48
Others		7.23
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		252.88
CURRENT BILL - JULY 2018		1,906.09
TOTAL AMOUNT DUE		3,618.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,986.00

Your monthly electricity consumption chart

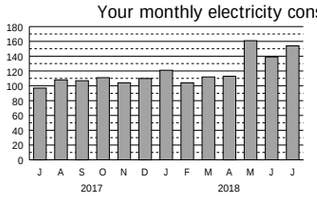

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.09		
Less : VAT	142.65		
Amount Net of VAT	1,763.44		
Less: BIR 2306	59.45		
BIR 2307	33.31	VATable Sales	1,653.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.23
Amount Due	1,670.68	VAT Zero Rated Sales	0.00
Add : VAT	142.65	VAT Amount	142.65
TOTAL AMOUNT DUE	1,813.33	TOTAL SALES	1,906.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/730/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LEONCIO
Meter Number : 274992GS6
Pole Number : 0460480
Billing Period : JULY 2018

Premise Address: 732 TRES DE ABRIL ST C/O ALEX TACBAS
Billing Address: 732 TRES DE ABRIL ST C/O ALEX TACBAS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753476171441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858594

75371100001

Date : 07-27-2018

BC20/84.2/740/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537110000-1

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address: 732 TRES DE ABRIL ST C/O ANNE C/O B.B.
Billing Address: 732 TRES DE ABRIL ST C/O ANNE C/O B.B.

TIN :

Metering Information----------

Meter No	:	330924GS6	Pole No	:	0460480
Serial No	:	46271663	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23092
Period From	:	06-26-2018	Prev Rdg	:	22862
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,481.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,368.32
Transmission Charge	0.3987/kWh	91.70
System Loss Charge	0.9007/kWh	207.16
Sub-Total		1,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	64.93
Surcharge	0.02 of 3,481.50	69.63
Sub-Total		154.80
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		96.31
Transmission		9.58
System Loss		14.94
Distribution		79.57
Others		13.02
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		379.68
CURRENT BILL - JULY 2018		2,864.76
TOTAL AMOUNT DUE		6,346.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,750.00

Your monthly electricity consumption chart

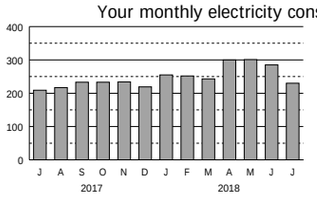

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.76		
Less : VAT	214.94		
Amount Net of VAT	2,649.82		
Less: BIR 2306	89.58		
BIR 2307	50.07	VATable Sales	2,485.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.74
Amount Due	2,510.17	VAT Zero Rated Sales	0.00
Add : VAT	214.94	VAT Amount	214.94
TOTAL AMOUNT DUE	2,725.11	TOTAL SALES	2,864.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/740/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LEONCIO
Meter Number : 330924GS6
Pole Number : 0460480
Billing Period : JULY 2018

Premise Address: 732 TRES DE ABRIL ST C/O ANNE C/O B.B.
Billing Address: 732 TRES DE ABRIL ST C/O ANNE C/O B.B.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/740/0/10/07-27-2018/99 8148

Bill ID 643888661023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875010

64371100005

Date : 07-27-2018

BC20/84.2/860/0188105/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437110000-5

Customer Information----------

Name : ABELLA,CIRILO S

Premise Address: 727 TRES DE ABRIL ST
Billing Address: 727 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	332078GS6	Pole No	:	0188105
Serial No	:	43873611	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18180
Period From	:	06-26-2018	Prev Rdg	:	18062
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		76.80
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		6.37
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.79
CURRENT BILL - JULY 2018		1,469.56
TOTAL AMOUNT DUE		3,125.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,480.00

Your monthly electricity consumption chart

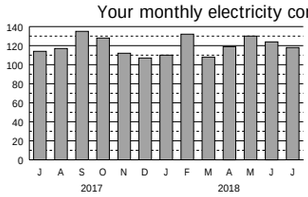

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.56		
Less : VAT	110.27		
Amount Net of VAT	1,359.29		
Less: BIR 2306	45.96		
BIR 2307	25.69	VATable Sales	1,274.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.52
Amount Due	1,287.64	VAT Zero Rated Sales	0.00
Add : VAT	110.27	VAT Amount	110.27
TOTAL AMOUNT DUE	1,397.91	TOTAL SALES	1,469.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/860/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CIRILO S
Meter Number : 332078GS6
Pole Number : 0188105
Billing Period : JULY 2018

Premise Address: 727 TRES DE ABRIL ST
Billing Address: 727 TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488479848887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871153

48861100005

Date : 07-27-2018

BC20/84.2/870/0468563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886110000-5

Customer Information----------

Name : ABELLA,CIRILO S

Premise Address: 725 TRES DE ABRIL LABANGON
Billing Address: 725 TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	240601DS6	Pole No	:	0468563
Serial No	:	12483418	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15234
Period From	:	06-26-2018	Prev Rdg	:	15185
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	291.51
Transmission Charge	0.3987/kWh	19.54
System Loss Charge	0.9007/kWh	44.13
Sub-Total		355.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
NPC/PSALM Adjustment	0.2823/kWh	13.83
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 178.74
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.51
Transmission		2.04
System Loss		3.18
Distribution		17.43
Others		- 16.06
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.96
CURRENT BILL - JULY 2018		382.61
TOTAL AMOUNT DUE		761.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 490.00

Your monthly electricity consumption chart

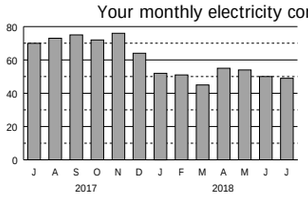

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.61		
Less : VAT	27.42		
Amount Net of VAT	355.19		
Less: BIR 2306	11.42		
BIR 2307	6.48	VATable Sales	321.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	337.29	VAT Zero Rated Sales	0.00
Add : VAT	27.42	VAT Amount	27.42
TOTAL AMOUNT DUE	364.71	TOTAL SALES	382.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/870/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CIRILO S

Meter Number : 240601DS6

Pole Number : 0468563

Billing Period : JULY 2018

Premise Address: 725 TRES DE ABRIL LABANGON
Billing Address: 725 TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/870/0/10/07-27-2018/99 8150

Bill ID 394193333137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873430

39451100000

Date : 07-27-2018

BC20/84.2/900/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945110000-0

Customer Information----------

Name : RUIZ,HARVEY M

Premise Address: TRES LABANGON #722 C/O ROSALINDA C BALTAZAR
Billing Address: TRES LABANGON #722 C/O ROSALINDA C BALTAZAR

TIN :

Metering Information----------

Meter No	:	502636 GS6	Pole No	:	0468570
Serial No	:	65723338	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33878
Period From	:	06-26-2018	Prev Rdg	:	33633
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	720	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,529.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,457.55
Transmission Charge	0.3987/kWh	97.68
System Loss Charge	0.9007/kWh	220.67
Sub-Total		1,775.90
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.16
Surcharge	0.02 of 4,530.00	90.60
Sub-Total		181.32
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		102.60
Transmission		10.22
System Loss		15.92
Distribution		84.72
Others		15.86
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		406.52
CURRENT BILL - JULY 2018		3,069.76
TOTAL AMOUNT DUE		7,599.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 4,922.00

Your monthly electricity consumption chart

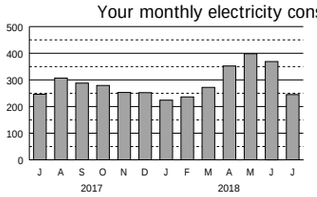

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.76		
Less : VAT	230.94		
Amount Net of VAT	2,838.82		
Less: BIR 2306	96.23		
BIR 2307	53.66	VATable Sales	2,663.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.58
Amount Due	2,688.93	VAT Zero Rated Sales	0.00
Add : VAT	230.94	VAT Amount	230.94
TOTAL AMOUNT DUE	2,919.87	TOTAL SALES	3,069.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/900/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,HARVEY M

Meter Number : 502636 GS6

Pole Number : 0468570

Billing Period : JULY 2018

Premise Address: TRES LABANGON #722 C/O ROSALINDA C BALTAZAR
Billing Address: TRES LABANGON #722 C/O ROSALINDA C BALTAZAR

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/900/0/10/07-27-2018/99 8151

Bill ID 578958182253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867629

57861100006

Date : 07-27-2018

BC20/84.2/950/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786110000-6

Customer Information----------

Name : CARDONES,VAN G

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	172463DS6	Pole No	:	0468570
Serial No	:	13797059	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7356
Period From	:	06-26-2018	Prev Rdg	:	7141
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,279.08
Transmission Charge	0.3987/kWh	85.72
System Loss Charge	0.9007/kWh	193.65
Sub-Total		1,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0878/kWh	18.88
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	60.69
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		90.04
Transmission		8.97
System Loss		13.95
Distribution		74.42
Others		8.95
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		351.54
CURRENT BILL - JULY 2018		2,648.21
TOTAL AMOUNT DUE		4,569.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 645.00

Your monthly electricity consumption chart

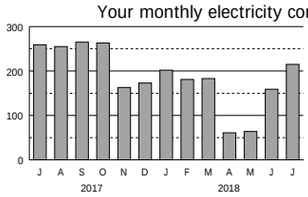

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.21		
Less : VAT	197.75		
Amount Net of VAT	2,450.46		
Less: BIR 2306	82.40		
BIR 2307	46.28	VATable Sales	2,296.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.79
Amount Due	2,321.78	VAT Zero Rated Sales	0.00
Add : VAT	197.75	VAT Amount	197.75
TOTAL AMOUNT DUE	2,519.53	TOTAL SALES	2,648.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/950/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDONES,VAN G
Meter Number : 172463DS6
Pole Number : 0468570
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059460384136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860332

05981100000

Date : 07-27-2018

BC20/84.2/960/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598110000-0

Customer Information----------

Name : CARDONES,VAN G

Premise Address: 722 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 722 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	462486GS6	Pole No	:	0468570
Serial No	:	60948228	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	51965
Period From	:	06-26-2018	Prev Rdg	:	48352
No of Days	:	30	Diff Rdg	:	3613
Avg kWh/day	:	120.43	Registered	:	3613
Conn Load	:	22100	Billed kWh	:	3613

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		26,285.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	21,494.46
Transmission Charge	0.7413/kWh	2,678.32
System Loss Charge	0.8851/kWh	3,197.87
Sub-Total		27,370.65
Distribution Charges		
Distribution Charge	1.7506/kWh	6,324.92
Supply Charge	0.4118/kWh	1,487.83
Metering Charge	0.6989/kWh	2,525.13
	5.00/month	5.00
Sub-Total		10,342.88
Others		
Subsidy on Lifeline Charge	0.0878/kWh	317.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.73
NPC/PSALM Adjustment	0.2823/kWh	1,019.95
Surcharge	0.02 of 26,285.50	525.71
Sub-Total		1,863.61
Government Charges		
Franchise Tax - Local		296.82
Value Added Tax		
Generation		1,513.02
Transmission		281.44
System Loss		236.31
Distribution		1,241.15
Others		136.86
NPC/PSALM Adjustment		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	563.99
Environmental Charge	0.0025/kWh	9.03
NPC Stranded Contract Costs	0.1938/kWh	700.20
NPC Stranded Debts	0.0265/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	926.01
Sub-Total		6,024.49
CURRENT BILL - JULY 2018		45,601.63
TOTAL AMOUNT DUE		71,887.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 40,049.43

Your monthly electricity consumption chart

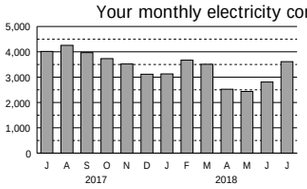

Avg Monthly Usage : 3,407.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,601.63		
Less : VAT	3,432.70		
Amount Net of VAT	42,168.93		
Less: BIR 2306	1,430.32		
BIR 2307	797.48	VATable Sales	39,577.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,591.79
Amount Due	39,941.13	VAT Zero Rated Sales	0.00
Add : VAT	3,432.70	VAT Amount	3,432.70
TOTAL AMOUNT DUE	43,373.83	TOTAL SALES	45,601.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/960/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDONES,VAN G

Meter Number : 462486GS6

Pole Number : 0468570

Billing Period : JULY 2018

Premise Address: 722 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 722 TRES DE ABRIL ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150735931531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15012100002

1015857097

Date : 07-27-2018

BC20/84.2/970/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501210000-2

Customer Information----------

Name : CARDONES,VAN G.

Premise Address: TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	378158GS6	Pole No	:	0468570
Serial No	:	2003140925	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12545
Period From	:	06-26-2018	Prev Rdg	:	10957
No of Days	:	30	Diff Rdg	:	1588
Avg kWh/day	:	52.93	Registered	:	1588
Conn Load	:	3000	Billed kWh	:	1588

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,153.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	9,447.33
Transmission Charge	0.7413/kWh	1,177.18
System Loss Charge	0.8851/kWh	1,405.54
Sub-Total		12,030.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,779.95
Supply Charge	0.4118/kWh	653.94
Metering Charge	0.6989/kWh	1,109.85
	5.00/month	5.00
Sub-Total		4,548.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	139.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.32
NPC/PSALM Adjustment	0.2823/kWh	448.29
Surcharge	0.02 of 14,153.00	283.06
Sub-Total		871.10
Government Charges		
Franchise Tax - Local		130.87
Value Added Tax		
Generation		665.01
Transmission		123.71
System Loss		103.86
Distribution		545.85
Others		66.44
NPC/PSALM Adjustment		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	247.88
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.75
NPC Stranded Debts	0.0265/kWh	42.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	407.00
Sub-Total		2,654.93
CURRENT BILL - JULY 2018		20,104.82
TOTAL AMOUNT DUE		34,257.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 8,399.00

Your monthly electricity consumption chart

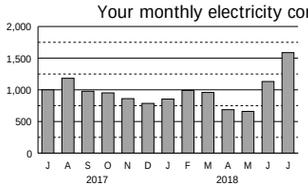

Avg Monthly Usage : 971.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,104.82		
Less : VAT	1,515.38		
Amount Net of VAT	18,589.44		
Less: BIR 2306	631.42		
BIR 2307	351.62	VATable Sales	17,449.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,139.55
Amount Due	17,606.40	VAT Zero Rated Sales	0.00
Add : VAT	1,515.38	VAT Amount	1,515.38
TOTAL AMOUNT DUE	19,121.78	TOTAL SALES	20,104.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/970/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDONES,VAN G.
Meter Number : 378158GS6
Pole Number : 0468570
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST. LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833308257922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83371100005

BILLING STATEMENT

1015869995

Date : 07-27-2018

BC20/84.2/980/0468584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337110000-5

Customer Information----------

Name : CARDONES,ELY - M 1

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1010485	Pole No	:	0468584
Serial No	:	83348954	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4723
Period From	:	06-26-2018	Prev Rdg	:	4623
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	594.92
Transmission Charge	0.3987/kWh	39.87
System Loss Charge	0.9007/kWh	90.07
Sub-Total		724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,015.99	- 50.80
NPC/PSALM Adjustment	0.2823/kWh	28.23
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		10.03
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		41.88
Transmission		4.16
System Loss		6.48
Distribution		34.94
Others		0.47
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		159.81
CURRENT BILL - JULY 2018		1,185.83
TOTAL AMOUNT DUE		2,815.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,487.17

Your monthly electricity consumption chart

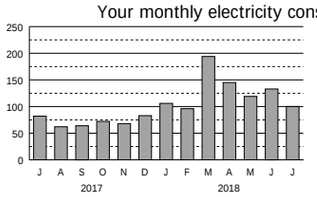

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.83		
Less : VAT	88.59		
Amount Net of VAT	1,097.24		
Less: BIR 2306	36.94		
BIR 2307	20.67	VATable Sales	1,026.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.22
Amount Due	1,039.63	VAT Zero Rated Sales	0.00
Add : VAT	88.59	VAT Amount	88.59
TOTAL AMOUNT DUE	1,128.22	TOTAL SALES	1,185.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/980/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDONES,ELY - M 1
Meter Number : MTR1010485
Pole Number : 0468584
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933578223876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93371100004

1015869749

Date : 07-27-2018

BC20/84.2/990/0468591/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337110000-4

Customer Information----------

Name : CARDONES,ELY G - M 2

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1010468	Pole No	:	0468591
Serial No	:	83350007	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	29319
Period From	:	06-26-2018	Prev Rdg	:	28814
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,021.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,004.35
Transmission Charge	0.3987/kWh	201.34
System Loss Charge	0.9007/kWh	454.85
Sub-Total		3,660.54
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0878/kWh	44.34
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	142.56
Surcharge	0.02 of 7,021.00	140.42
Sub-Total		327.42
Government Charges		
Franchise Tax - Local		40.78
Value Added Tax		
Generation		211.48
Transmission		21.06
System Loss		32.79
Distribution		173.99
Others		27.08
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.43
Sub-Total		831.29
CURRENT BILL - JULY 2018		6,269.20
TOTAL AMOUNT DUE		13,290.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 6,609.42

Your monthly electricity consumption chart

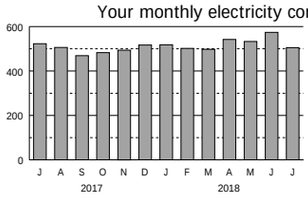

Avg Monthly Usage : 512.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,269.20		
Less : VAT	469.74		
Amount Net of VAT	5,799.46		
Less: BIR 2306	195.75		
BIR 2307	109.57	VATable Sales	5,437.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.55
Amount Due	5,494.14	VAT Zero Rated Sales	0.00
Add : VAT	469.74	VAT Amount	469.74
TOTAL AMOUNT DUE	5,963.88	TOTAL SALES	6,269.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/990/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDONES,ELY G - M 2
Meter Number : MTR1010468
Pole Number : 0468591
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896083324729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874312

89612100001

Date : 07-27-2018

BC20/84.2/995/0468584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961210000-1

Customer Information----------

Name : CARDONES,ELY G

Premise Address: 722 TRES DE ABRIL ST CARDONES COMPOUND CEBU CITY

Billing Address: 722 TRES DE ABRIL ST CARDONES COMPOUND CEBU CITY

TIN :

Metering Information----------

Meter No	:	285856SS6	Pole No	:	0468584
Serial No	:	27459894	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18003
Period From	:	06-26-2018	Prev Rdg	:	17265
No of Days	:	30	Diff Rdg	:	738
Avg kWh/day	:	24.60	Registered	:	738
Conn Load	:	19848	Billed kWh	:	738

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		9,160.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,390.51
Transmission Charge	0.7413/kWh	547.08
System Loss Charge	0.8851/kWh	653.20
Sub-Total		5,590.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0878/kWh	64.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.15
NPC/PSALM Adjustment	0.2823/kWh	208.34
Surcharge	0.02 of 9,160.00	183.20
Sub-Total		456.49
Government Charges		
Franchise Tax - Local		61.23
Value Added Tax		
Generation		309.05
Transmission		57.48
System Loss		48.27
Distribution		254.00
Others		37.13
NPC/PSALM Adjustment		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
NPC Stranded Debts	0.0265/kWh	19.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	189.15
Sub-Total		1,240.83
CURRENT BILL - JULY 2018		9,404.75
TOTAL AMOUNT DUE		18,564.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 9,790.39

Your monthly electricity consumption chart

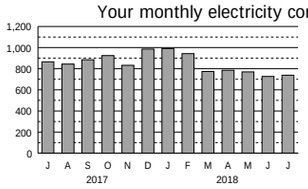

Avg Monthly Usage : 851.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,404.75		
Less : VAT	710.82		
Amount Net of VAT	8,693.93		
Less: BIR 2306	296.18		
BIR 2307	164.50	VATable Sales	8,163.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.01
Amount Due	8,233.25	VAT Zero Rated Sales	0.00
Add : VAT	710.82	VAT Amount	710.82
TOTAL AMOUNT DUE	8,944.07	TOTAL SALES	9,404.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/995/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDONES,ELY G

Meter Number : 285856SS6

Pole Number : 0468584

Billing Period : JULY 2018

Premise Address: 722 TRES DE ABRIL ST CARDONES COMPOUND CEBU CITY

Billing Address: 722 TRES DE ABRIL ST CARDONES COMPOUND CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043444595621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873859

04371100001

Date : 07-27-2018

BC20/84.2/1000/0468591/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437110000-1

Customer Information----------

Name : CARDONES,ELY - M 3

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1016683	Pole No	:	0468591
Serial No	:	92554604	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	41863
Period From	:	06-26-2018	Prev Rdg	:	41156
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	0	Billed kWh	:	707

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,317.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,206.08
Transmission Charge	0.3987/kWh	281.88
System Loss Charge	0.9007/kWh	636.79
Sub-Total		5,124.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	62.07
Senior Citizen Subsidy Charge	0.000202/kWh	0.14
NPC/PSALM Adjustment	0.2823/kWh	199.59
Surcharge	0.02 of 9,317.00	186.34
Sub-Total		448.14
Government Charges		
Franchise Tax - Local		57.01
Value Added Tax		
Generation		296.07
Transmission		29.48
System Loss		45.91
Distribution		243.35
Others		36.67
NPC/PSALM Adjustment		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
NPC Stranded Debts	0.0265/kWh	18.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	181.20
Sub-Total		1,162.26
CURRENT BILL - JULY 2018		8,763.08
TOTAL AMOUNT DUE		18,080.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 9,763.64

Your monthly electricity consumption chart

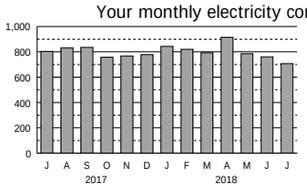

Avg Monthly Usage : 799.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,763.08		
Less : VAT	656.16		
Amount Net of VAT	8,106.92		
Less: BIR 2306	273.40		
BIR 2307	153.16	VATable Sales	7,600.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.10
Amount Due	7,680.36	VAT Zero Rated Sales	0.00
Add : VAT	656.16	VAT Amount	656.16
TOTAL AMOUNT DUE	8,336.52	TOTAL SALES	8,763.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1000/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDONES,ELY - M 3

Meter Number : MTR1016683

Pole Number : 0468591

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776229578034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868030

77651100008

Date : 07-27-2018

BC20/84.2/1040/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765110000-8

Customer Information----------
Name : PARINAS,MA DULCE C

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	355446GS6	Pole No	:	0468605
Serial No	:	57801809	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	24153
Period From	:	06-26-2018	Prev Rdg	:	23846
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	320	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,395.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,826.40
Transmission Charge	0.7413/kWh	227.58
System Loss Charge	0.8851/kWh	271.73
Sub-Total		2,325.71
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0878/kWh	26.95
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	86.67
Surcharge	0.02 of 4,396.00	87.92
Sub-Total		201.60
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		128.57
Transmission		23.92
System Loss		20.09
Distribution		106.01
Others		16.86
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		518.07
CURRENT BILL - JULY 2018		3,928.79
TOTAL AMOUNT DUE		8,324.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,432.00

Your monthly electricity consumption chart

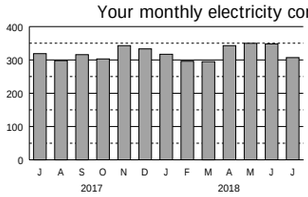

Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.79		
Less : VAT	297.48		
Amount Net of VAT	3,631.31		
Less: BIR 2306	123.97		
BIR 2307	68.73	VATable Sales	3,410.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.59
Amount Due	3,438.61	VAT Zero Rated Sales	0.00
Add : VAT	297.48	VAT Amount	297.48
TOTAL AMOUNT DUE	3,736.09	TOTAL SALES	3,928.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1040/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINAS,MA DULCE C
Meter Number : 355446GS6
Pole Number : 0468605
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133568852032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13371100002

BILLING STATEMENT

1015869898

Date : 07-27-2018

BC20/84.2/1050/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337110000-2

Customer Information----------

Name : PARINAS,CESARIO M

Premise Address: NXT 715 3 DE ABRIL
Billing Address: NXT 715 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	174572DS6	Pole No	:	0468605
Serial No	:	11123244	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	89606
Period From	:	06-26-2018	Prev Rdg	:	89406
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,189.84
Transmission Charge	0.3987/kWh	79.74
System Loss Charge	0.9007/kWh	180.14
Sub-Total		1,449.72
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.56
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	56.46
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		124.22
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		83.74
Transmission		8.33
System Loss		12.99
Distribution		69.27
Others		10.07
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		328.89
CURRENT BILL - JULY 2018		2,480.09
TOTAL AMOUNT DUE		4,988.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,550.00

Your monthly electricity consumption chart

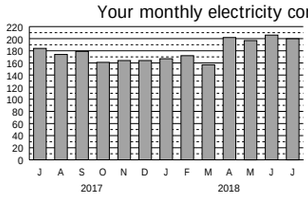

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.09		
Less : VAT	185.72		
Amount Net of VAT	2,294.37		
Less: BIR 2306	77.37		
BIR 2307	43.35	VATable Sales	2,151.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.17
Amount Due	2,173.65	VAT Zero Rated Sales	0.00
Add : VAT	185.72	VAT Amount	185.72
TOTAL AMOUNT DUE	2,359.37	TOTAL SALES	2,480.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1050/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINAS,CESARIO M
Meter Number : 174572DS6
Pole Number : 0468605
Billing Period : JULY 2018

Premise Address: NXT 715 3 DE ABRIL
Billing Address: NXT 715 3 DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733625291638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73371100006

BILLING STATEMENT

1015870587

Date : 07-27-2018

BC20/84.2/1080/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337110000-6

Customer Information----------

Name : ABELLA,MIMI - M 3

Premise Address: TRES DE ABRIL ST BSDE ST MARTIN DE PORRE
Billing Address: TRES DE ABRIL ST BSDE ST MARTIN DE PORRE

TIN :

Metering Information----------

Meter No	:	257166GS6	Pole No	:	0468605
Serial No	:	41992596	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	42983
Period From	:	06-26-2018	Prev Rdg	:	42714
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,903.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,600.33
Transmission Charge	0.3987/kWh	107.25
System Loss Charge	0.9007/kWh	242.29
Sub-Total		1,949.87
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0878/kWh	23.62
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	75.94
Surcharge	0.02 of 3,903.50	78.07
Sub-Total		177.68
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		112.65
Transmission		11.21
System Loss		17.46
Distribution		92.96
Others		14.82
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		443.51
CURRENT BILL - JULY 2018		3,345.74
TOTAL AMOUNT DUE		7,249.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,143.00

Your monthly electricity consumption chart

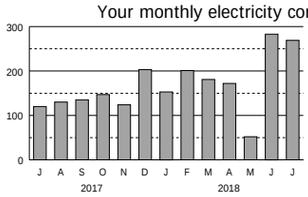

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.74		
Less : VAT	250.88		
Amount Net of VAT	3,094.86		
Less: BIR 2306	104.54		
BIR 2307	58.48	VATable Sales	2,902.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.63
Amount Due	2,931.84	VAT Zero Rated Sales	0.00
Add : VAT	250.88	VAT Amount	250.88
TOTAL AMOUNT DUE	3,182.72	TOTAL SALES	3,345.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1080/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MIMI - M 3
Meter Number : 257166GS6
Pole Number : 0468605
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST BSDE ST MARTIN DE PORRE
Billing Address: TRES DE ABRIL ST BSDE ST MARTIN DE PORRE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333976571289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33371100000

BILLING STATEMENT

1015869256

Date : 07-27-2018

BC20/84.2/1096/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337110000-0

Customer Information----------

Name : ABELLA,OSCAR - APT B N

Premise Address: INF 717 3 DE ABRIL ST CEBU CITY
Billing Address: INF 717 3 DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	322451GS6	Pole No	:	0468605
Serial No	:	48617450	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16201
Period From	:	06-26-2018	Prev Rdg	:	15590
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	380	Billed kWh	:	611

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,283.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,634.96
Transmission Charge	0.3987/kWh	243.61
System Loss Charge	0.9007/kWh	550.33
Sub-Total		4,428.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	53.65
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	172.49
Surcharge	0.02 of 8,283.50	165.67
Sub-Total		391.93
Government Charges		
Franchise Tax - Local		49.30
Value Added Tax		
Generation		255.87
Transmission		25.48
System Loss		39.66
Distribution		210.39
Others		32.25
NPC/PSALM Adjustment		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.60
Sub-Total		1,005.10
CURRENT BILL - JULY 2018		7,579.19
TOTAL AMOUNT DUE		15,862.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 8,547.00

Your monthly electricity consumption chart

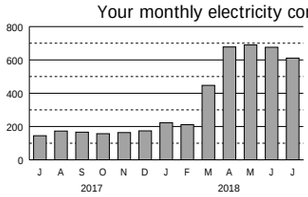

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,579.19		
Less : VAT	567.69		
Amount Net of VAT	7,011.50		
Less: BIR 2306	236.55		
BIR 2307	132.47	VATable Sales	6,574.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.41
Amount Due	6,642.48	VAT Zero Rated Sales	0.00
Add : VAT	567.69	VAT Amount	567.69
TOTAL AMOUNT DUE	7,210.17	TOTAL SALES	7,579.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1096/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,OSCAR - APT B N
Meter Number : 322451GS6
Pole Number : 0468605
Billing Period : JULY 2018

Premise Address: INF 717 3 DE ABRIL ST CEBU CITY
Billing Address: INF 717 3 DE ABRIL ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/1096/0/10/07-27-2018/99 8162

Bill ID 897764012329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874745

89709411212

Date : 07-27-2018

BC20/84.2/1097/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970941121-2

Customer Information----------

Name : MIGALLOS,CAROLINE FILOMENO

Premise Address: 716 TRES DE ABRIL LABANGON
Billing Address: 716 TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	529554 GS6	Pole No	:	0468605
Serial No	:	73126620	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7510
Period From	:	06-26-2018	Prev Rdg	:	7497
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	640	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		224.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	77.34
Transmission Charge	0.7413/kWh	9.64
System Loss Charge	0.8851/kWh	11.51
Sub-Total		98.49
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	1.14
NPC/PSALM Adjustment	0.2823/kWh	3.67
Surcharge	0.02 of 224.00	4.48
Sub-Total		9.29
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		5.45
Transmission		1.01
System Loss		0.86
Distribution		5.06
Others		0.81
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		22.65
CURRENT BILL - JULY 2018		172.63
TOTAL AMOUNT DUE		396.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,787.00

Your monthly electricity consumption chart

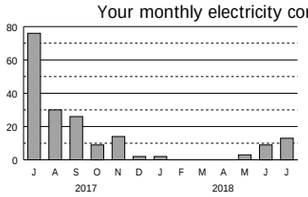

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.63		
Less : VAT	13.28		
Amount Net of VAT	159.35		
Less: BIR 2306	5.56		
BIR 2307	3.02	VATable Sales	149.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.37
Amount Due	150.77	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	164.05	TOTAL SALES	172.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1097/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIGALLOS,CAROLINE FILOMENO
Meter Number : 529554 GS6
Pole Number : 0468605
Billing Period : JULY 2018

Premise Address: 716 TRES DE ABRIL LABANGON
Billing Address: 716 TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033250189233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03371100003

1015870189

Date : 07-27-2018

BC20/84.2/1098/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337110000-3

Customer Information----------

Name : PENANO,ELIAS

Premise Address: 705 TRES DE ABRIL C/O FERNANDA SUICO
Billing Address: 705 TRES DE ABRIL C/O FERNANDA SUICO

TIN :

Metering Information----------

Meter No	:	BSV1707562	Pole No	:	0468605
Serial No	:	41027732	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3507
Period From	:	06-26-2018	Prev Rdg	:	3231
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,663.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,641.98
Transmission Charge	0.3987/kWh	110.04
System Loss Charge	0.9007/kWh	248.59
Sub-Total		2,000.61
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.91
Surcharge	0.02 of 3,663.50	73.27
Sub-Total		175.47
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		115.58
Transmission		11.51
System Loss		17.92
Distribution		95.37
Others		14.38
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		454.19
CURRENT BILL - JULY 2018		3,425.00
TOTAL AMOUNT DUE		7,088.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,730.00

Your monthly electricity consumption chart

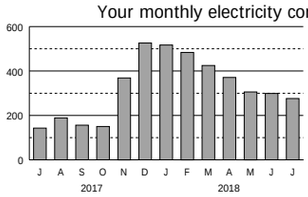

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.00		
Less : VAT	256.59		
Amount Net of VAT	3,168.41		
Less: BIR 2306	106.91		
BIR 2307	59.86	VATable Sales	2,970.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.60
Amount Due	3,001.64	VAT Zero Rated Sales	0.00
Add : VAT	256.59	VAT Amount	256.59
TOTAL AMOUNT DUE	3,258.23	TOTAL SALES	3,425.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1098/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENANO,ELIAS
Meter Number : BSV1707562
Pole Number : 0468605
Billing Period : JULY 2018

Premise Address: 705 TRES DE ABRIL C/O FERNANDA SUICO
Billing Address: 705 TRES DE ABRIL C/O FERNANDA SUICO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205123405385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859095

20516854393

Date : 07-27-2018

BC20/84.2/1098/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051685439-3

Customer Information----------

Name : TAHANLANGIT,BUENAFEN ARRANGUEZ

Premise Address: 711 TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: 711 TRES DE ABRIL LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028111	Pole No	:	0468605
Serial No	:	121752067	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1054
Period From	:	06-26-2018	Prev Rdg	:	1022
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	664	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		418.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	190.37
Transmission Charge	0.7413/kWh	23.72
System Loss Charge	0.8851/kWh	28.32
Sub-Total		242.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	2.81
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	9.03
Surcharge	0.02 of 419.00	8.38
Sub-Total		20.23
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		13.41
Transmission		2.49
System Loss		2.08
Distribution		11.59
Others		1.67
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		54.46
CURRENT BILL - JULY 2018		413.66
TOTAL AMOUNT DUE		832.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 410.00

Your monthly electricity consumption chart

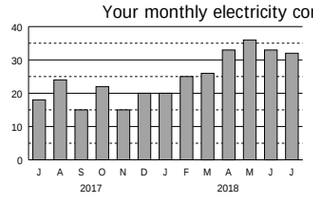

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.66		
Less : VAT	31.45		
Amount Net of VAT	382.21		
Less: BIR 2306	13.12		
BIR 2307	7.24	VATable Sales	359.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.01
Amount Due	361.85	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	393.30	TOTAL SALES	413.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1098/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHANLANGIT,BUENAFEN ARRANGUEZ

Meter Number : MTR1028111

Pole Number : 0468605

Billing Period : JULY 2018

Premise Address: 711 TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: 711 TRES DE ABRIL LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569892027208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864618

56942100001

Date : 07-27-2018

BC20/84.2/1100/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694210000-1

Customer Information----------

Name : ARELLANO,GENOVEVA F

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	174569DS6	Pole No	:	0468605
Serial No	:	11782860	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57309
Period From	:	06-26-2018	Prev Rdg	:	57151
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	140	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		96.55
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		7.76
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		259.80
CURRENT BILL - JULY 2018		1,958.70
TOTAL AMOUNT DUE		3,861.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,925.00

Your monthly electricity consumption chart

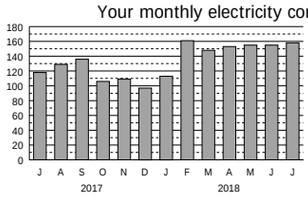

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.70		
Less : VAT	146.68		
Amount Net of VAT	1,812.02		
Less: BIR 2306	61.12		
BIR 2307	34.23	VATable Sales	1,698.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.12
Amount Due	1,716.67	VAT Zero Rated Sales	0.00
Add : VAT	146.68	VAT Amount	146.68
TOTAL AMOUNT DUE	1,863.35	TOTAL SALES	1,958.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1100/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,GENOVEVA F
Meter Number : 174569DS6
Pole Number : 0468605
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923441395244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866013

92371100006

Date : 07-27-2018

BC20/84.2/1110/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237110000-6

Customer Information----------

Name : ARELLANO,GAUDENCIO B

Premise Address: 704 TRES DE ABRIL
Billing Address: 704 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1114560	Pole No	:	0468605
Serial No	:	40048908	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9899
Period From	:	06-26-2018	Prev Rdg	:	9549
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,082.22
Transmission Charge	0.3987/kWh	139.55
System Loss Charge	0.9007/kWh	315.25
Sub-Total		2,537.02
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.81
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		184.41
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		146.56
Transmission		14.60
System Loss		22.71
Distribution		120.78
Others		13.63
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		570.91
CURRENT BILL - JULY 2018		4,298.80
TOTAL AMOUNT DUE		7,038.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,434.00

Your monthly electricity consumption chart

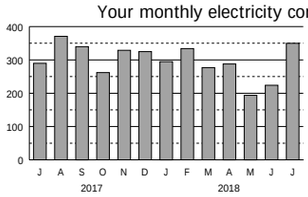

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.80		
Less : VAT	320.60		
Amount Net of VAT	3,978.20		
Less: BIR 2306	133.58		
BIR 2307	75.12	VATable Sales	3,727.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.31
Amount Due	3,769.50	VAT Zero Rated Sales	0.00
Add : VAT	320.60	VAT Amount	320.60
TOTAL AMOUNT DUE	4,090.10	TOTAL SALES	4,298.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1110/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,GAUDENCIO B

Meter Number : MTR1114560

Pole Number : 0468605

Billing Period : JULY 2018

Premise Address: 704 TRES DE ABRIL
Billing Address: 704 TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829462255578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868477

82942100007

Date : 07-27-2018

BC20/84.2/1120/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294210000-7

Customer Information----------

Name : CALUMBA,GARDENIA A TM

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	174587DS6	Pole No	:	0468605
Serial No	:	10116130	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	99419
Period From	:	06-26-2018	Prev Rdg	:	99217
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	480	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,362.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,201.74
Transmission Charge	0.7413/kWh	149.74
System Loss Charge	0.8851/kWh	178.79
Sub-Total		1,530.27
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	57.02
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		122.04
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		84.59
Transmission		15.74
System Loss		13.20
Distribution		69.96
Others		9.81
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		339.71
CURRENT BILL - JULY 2018		2,575.00
TOTAL AMOUNT DUE		4,937.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,168.00

Your monthly electricity consumption chart

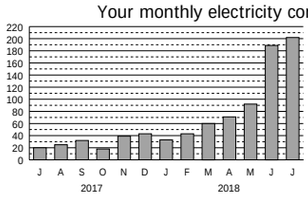

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.00		
Less : VAT	194.64		
Amount Net of VAT	2,380.36		
Less: BIR 2306	81.11		
BIR 2307	45.04	VATable Sales	2,235.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.07
Amount Due	2,254.21	VAT Zero Rated Sales	0.00
Add : VAT	194.64	VAT Amount	194.64
TOTAL AMOUNT DUE	2,448.85	TOTAL SALES	2,575.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1120/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMBA,GARDENIA A TM
Meter Number : 174587DS6
Pole Number : 0468605
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123922732381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866054

12351100008

Date : 07-27-2018

BC20/84.2/1130/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235110000-8

Customer Information----------

Name : SALOMON,FRANCIS ERIC A

Premise Address: 716 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 716 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	403311GS6	Pole No	:	0468605
Serial No	:	2004209352	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36674
Period From	:	06-26-2018	Prev Rdg	:	36502
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,023.26
Transmission Charge	0.3987/kWh	68.58
System Loss Charge	0.9007/kWh	154.92
Sub-Total		1,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.10
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.56
Surcharge	0.02 of 5,515.50	110.31
Sub-Total		174.00
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		72.02
Transmission		7.18
System Loss		11.16
Distribution		59.66
Others		16.78
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		291.56
CURRENT BILL - JULY 2018		2,209.46
TOTAL AMOUNT DUE		4,625.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2018 - 3,100.00

Your monthly electricity consumption chart

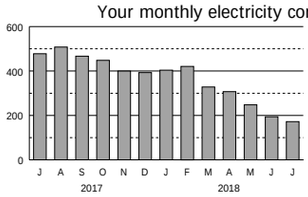

Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.46		
Less : VAT	167.94		
Amount Net of VAT	2,041.52		
Less: BIR 2306	69.98		
BIR 2307	38.65	VATable Sales	1,917.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.62
Amount Due	1,932.89	VAT Zero Rated Sales	0.00
Add : VAT	167.94	VAT Amount	167.94
TOTAL AMOUNT DUE	2,100.83	TOTAL SALES	2,209.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1130/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALOMON,FRANCIS ERIC A
Meter Number : 403311GS6
Pole Number : 0468605
Billing Period : JULY 2018

Premise Address: 716 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 716 TRES DE ABRIL ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549658224072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874918

54902100004

Date : 07-27-2018

BC20/84.2/1140/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490210000-4

Customer Information----------

Name : JABAN,YOLANDA TM D.

Premise Address: TRES DE ABRIL ST Cebu City
Billing Address: TRES DE ABRIL ST Cebu City

TIN :

Metering Information----------

Meter No	:	209690WS6	Pole No	:	0468605
Serial No	:	42446350	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57327
Period From	:	06-26-2018	Prev Rdg	:	57161
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	250	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,585.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	987.57
Transmission Charge	0.7413/kWh	123.06
System Loss Charge	0.8851/kWh	146.93
Sub-Total		1,257.56
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.86
Surcharge	0.02 of 4,585.50	91.71
Sub-Total		153.17
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		69.51
Transmission		12.94
System Loss		10.87
Distribution		57.60
Others		14.46
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		286.11
CURRENT BILL - JULY 2018		2,176.82
TOTAL AMOUNT DUE		6,762.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 6,300.00

Your monthly electricity consumption chart

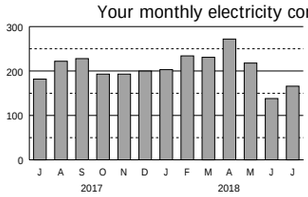

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.82		
Less : VAT	166.48		
Amount Net of VAT	2,010.34		
Less: BIR 2306	69.39		
BIR 2307	38.10	VATable Sales	1,890.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.63
Amount Due	1,902.85	VAT Zero Rated Sales	0.00
Add : VAT	166.48	VAT Amount	166.48
TOTAL AMOUNT DUE	2,069.33	TOTAL SALES	2,176.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1140/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAN,YOLANDA TM D.
Meter Number : 209690WS6
Pole Number : 0468605
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST Cebu City
Billing Address: TRES DE ABRIL ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864182424057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862488

86484616296

Date : 07-27-2018

BC20/84.2/1140/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648461629-6

Customer Information----------

Name : DANTE,ERLINDA JABAN

Premise Address: 229 TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 229 TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6626 EIS6	Pole No	:	0468605
Serial No	:	38932768	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	36425
Period From	:	06-26-2018	Prev Rdg	:	35617
No of Days	:	30	Diff Rdg	:	808
Avg kWh/day	:	26.93	Registered	:	808
Conn Load	:	240	Billed kWh	:	808

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,008.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,806.95
Transmission Charge	0.3987/kWh	322.15
System Loss Charge	0.9007/kWh	727.77
Sub-Total		5,856.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	70.94
Senior Citizen Subsidy Charge	0.000202/kWh	0.16
NPC/PSALM Adjustment	0.2823/kWh	228.10
Surcharge	0.02 of 9,009.00	180.18
Sub-Total		479.38
Government Charges		
Franchise Tax - Local		64.90
Value Added Tax		
Generation		338.38
Transmission		33.69
System Loss		52.46
Distribution		278.03
Others		37.94
NPC/PSALM Adjustment		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
NPC Stranded Debts	0.0265/kWh	21.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	207.09
Sub-Total		1,323.98
CURRENT BILL - JULY 2018		9,977.15
TOTAL AMOUNT DUE		18,986.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 9,720.00

Your monthly electricity consumption chart

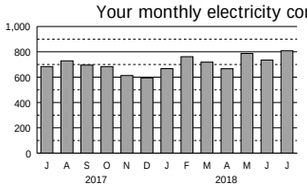

Avg Monthly Usage : 703.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,977.15		
Less : VAT	745.85		
Amount Net of VAT	9,231.30		
Less: BIR 2306	310.78		
BIR 2307	174.36	VATable Sales	8,653.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.13
Amount Due	8,746.16	VAT Zero Rated Sales	0.00
Add : VAT	745.85	VAT Amount	745.85
TOTAL AMOUNT DUE	9,492.01	TOTAL SALES	9,977.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1140/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANTE,ERLINDA JABAN

Meter Number : 6626 EIS6

Pole Number : 0468605

Billing Period : JULY 2018

Premise Address: 229 TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 229 TRES DE ABRIL ST. LABANGON,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155155283345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15561100007

1015858907

Date : 07-27-2018

BC20/84.2/1200/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556110000-7

Customer Information----------

Name : BERNALES,EDUARDO A

Premise Address: TRES DE ABRIL ST #710
Billing Address: TRES DE ABRIL ST #710

TIN :

Metering Information----------

Meter No	:	431909 GS6	Pole No	:	0468605
Serial No	:	52352082	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16460
Period From	:	06-26-2018	Prev Rdg	:	16341
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	707.95
Transmission Charge	0.3987/kWh	47.45
System Loss Charge	0.9007/kWh	107.18
Sub-Total		862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.59
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		49.83
Transmission		4.97
System Loss		7.73
Distribution		41.46
Others		9.96
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		200.18
CURRENT BILL - JULY 2018		1,515.02
TOTAL AMOUNT DUE		4,650.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 1,200.00

Your monthly electricity consumption chart

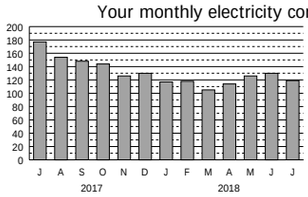

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.02		
Less : VAT	114.74		
Amount Net of VAT	1,400.28		
Less: BIR 2306	47.83		
BIR 2307	26.49	VATable Sales	1,314.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.44
Amount Due	1,325.96	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,440.70	TOTAL SALES	1,515.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1200/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,EDUARDO A

Meter Number : 431909 GS6

Pole Number : 0468605

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST #710
Billing Address: TRES DE ABRIL ST #710

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451094437421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857949

45122100006

Date : 07-27-2018

BC20/84.2/1210/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512210000-6

Customer Information----------

Name : BERNALES,EFREN M2 A.

Premise Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY

Billing Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704357	Pole No	:	0468612
Serial No	:	85163321	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2355
Period From	:	06-26-2018	Prev Rdg	:	2037
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	690	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.77
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		184.12
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		14.39
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		520.89
CURRENT BILL - JULY 2018		3,924.96
TOTAL AMOUNT DUE		7,243.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,656.00

Your monthly electricity consumption chart

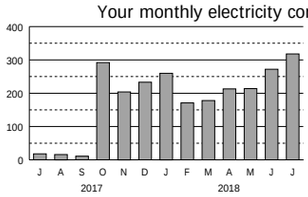

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.96		
Less : VAT	293.36		
Amount Net of VAT	3,631.60		
Less: BIR 2306	122.23		
BIR 2307	68.59	VATable Sales	3,404.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.53
Amount Due	3,440.78	VAT Zero Rated Sales	0.00
Add : VAT	293.36	VAT Amount	293.36
TOTAL AMOUNT DUE	3,734.14	TOTAL SALES	3,924.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1210/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,EFREN M2 A.

Meter Number : BSG1704357

Pole Number : 0468612

Billing Period : JULY 2018

Premise Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY

Billing Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351296076329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35122100007

1015857565

Date : 07-27-2018

BC20/84.2/1220/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512210000-7

Customer Information----------

Name : BERNALES,EFREN M1 A.

Premise Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY

Billing Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	460081 GS6	Pole No	:	0468612
Serial No	:	63428052	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17042
Period From	:	06-26-2018	Prev Rdg	:	16648
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	690	Billed kWh	:	394

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,364.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,343.98
Transmission Charge	0.3987/kWh	157.09
System Loss Charge	0.9007/kWh	354.88
Sub-Total		2,855.95
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0878/kWh	34.59
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	111.23
Surcharge	0.02 of 4,364.50	87.29
Sub-Total		233.19
Government Charges		
Franchise Tax - Local		31.66
Value Added Tax		
Generation		165.00
Transmission		16.43
System Loss		25.60
Distribution		135.88
Others		18.43
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.98
Sub-Total		645.88
CURRENT BILL - JULY 2018		4,867.38
TOTAL AMOUNT DUE		9,232.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 2,891.16

Your monthly electricity consumption chart

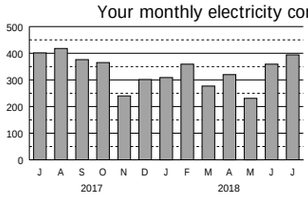

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.38		
Less : VAT	363.95		
Amount Net of VAT	4,503.43		
Less: BIR 2306	151.66		
BIR 2307	85.06	VATable Sales	4,221.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.93
Amount Due	4,266.71	VAT Zero Rated Sales	0.00
Add : VAT	363.95	VAT Amount	363.95
TOTAL AMOUNT DUE	4,630.66	TOTAL SALES	4,867.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1220/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,EFREN M1 A.

Meter Number : 460081 GS6

Pole Number : 0468612

Billing Period : JULY 2018

Premise Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/1220/0/10/07-27-2018/99 8174

Bill ID 070752218582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864536

07089000009

Date : 07-27-2018

BC20/84.2/1230/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708900000-9

Customer Information----------
Name : BERNALES,ANTONIA -APT
Premise Address: TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: TRES DE ABRIL ST. BK. ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	349221GS6	Pole No	:	0468654
Serial No	:	48613687	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9661
Period From	:	06-26-2018	Prev Rdg	:	9543
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	702.01
Transmission Charge	0.3987/kWh	47.05
System Loss Charge	0.9007/kWh	106.28
Sub-Total		855.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	33.31
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		106.71
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		49.42
Transmission		4.92
System Loss		7.66
Distribution		41.12
Others		9.98
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		198.62
CURRENT BILL - JULY 2018		1,503.30
TOTAL AMOUNT DUE		4,654.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 974.00

Your monthly electricity consumption chart

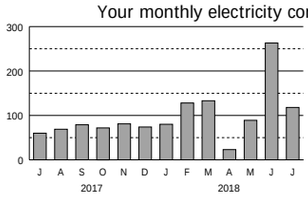

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.30		
Less : VAT	113.88		
Amount Net of VAT	1,389.42		
Less: BIR 2306	47.46		
BIR 2307	26.29	VATable Sales	1,304.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.74
Amount Due	1,315.67	VAT Zero Rated Sales	0.00
Add : VAT	113.88	VAT Amount	113.88
TOTAL AMOUNT DUE	1,429.55	TOTAL SALES	1,503.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1230/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,ANTONIA -APT
Meter Number : 349221GS6
Pole Number : 0468654
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: TRES DE ABRIL ST. BK. ESTRING'S STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/1230/0/10/07-27-2018/99 8175

Bill ID 006470435864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859565

00632100004

Date : 07-27-2018

BC20/84.2/1240/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063210000-4

Customer Information----------

Name : BERNALES,EDUARDO A M2

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	MTR1036956	Pole No	:	0468654
Serial No	:	126818283	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	6647
Period From	:	06-26-2018	Prev Rdg	:	6570
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	630	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	458.09
Transmission Charge	0.3987/kWh	30.70
System Loss Charge	0.9007/kWh	69.35
Sub-Total		558.14
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 783.47	- 117.52
NPC/PSALM Adjustment	0.2823/kWh	21.74
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		- 56.51
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.25
Transmission		3.20
System Loss		5.00
Distribution		27.04
Others		- 4.75
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		117.61
CURRENT BILL - JULY 2018		844.57
TOTAL AMOUNT DUE		1,808.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 1,000.00

Your monthly electricity consumption chart

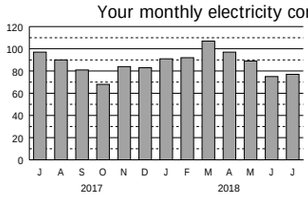

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.57		
Less : VAT	63.25		
Amount Net of VAT	781.32		
Less: BIR 2306	26.33		
BIR 2307	14.65	VATable Sales	726.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	740.34	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	803.59	TOTAL SALES	844.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1240/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,EDUARDO A M2

Meter Number : MTR1036956

Pole Number : 0468654

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/1240/0/10/07-27-2018/99 8176

Bill ID 301153435978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30102100002

BILLING STATEMENT

1015857671

Date : 07-27-2018

BC20/84.2/1360/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010210000-2

Customer Information----------

Name : BERNALES,ANNIE M8 A

Premise Address: 712-A OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 712-A OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057045	Pole No	:	0468682
Serial No	:	125286502	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10684
Period From	:	06-26-2018	Prev Rdg	:	10359
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	380	Billed kWh	:	325

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,280.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,933.49
Transmission Charge	0.3987/kWh	129.58
System Loss Charge	0.9007/kWh	292.73
Sub-Total		2,355.80
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	28.54
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	91.75
Surcharge	0.02 of 4,280.50	85.61
Sub-Total		205.97
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		136.09
Transmission		13.55
System Loss		21.11
Distribution		112.19
Others		16.85
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.30
Sub-Total		534.60
CURRENT BILL - JULY 2018		4,031.30
TOTAL AMOUNT DUE		8,311.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 4,974.00

Your monthly electricity consumption chart

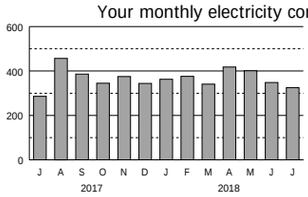

Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.30		
Less : VAT	301.94		
Amount Net of VAT	3,729.36		
Less: BIR 2306	125.83		
BIR 2307	70.46	VATable Sales	3,496.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.66
Amount Due	3,533.07	VAT Zero Rated Sales	0.00
Add : VAT	301.94	VAT Amount	301.94
TOTAL AMOUNT DUE	3,835.01	TOTAL SALES	4,031.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1360/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,ANNIE M8 A

Meter Number : MTR1057045

Pole Number : 0468682

Billing Period : JULY 2018

Premise Address: 712-A OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 712-A OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460117898821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861870

46089000007

Date : 07-27-2018

BC20/84.2/1370/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608900000-7

Customer Information----------

Name : RAMAS,VICENTE -M4

Premise Address: TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: TRES DE ABRIL ST. BK. ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1023077	Pole No	:	0468654
Serial No	:	121757247	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4510
Period From	:	06-26-2018	Prev Rdg	:	4060
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,759.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,677.14
Transmission Charge	0.3987/kWh	179.42
System Loss Charge	0.9007/kWh	405.32
Sub-Total		3,261.88
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.04
Surcharge	0.02 of 5,760.00	115.20
Sub-Total		281.84
Government Charges		
Franchise Tax - Local		36.27
Value Added Tax		
Generation		188.44
Transmission		18.77
System Loss		29.21
Distribution		155.11
Others		22.93
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.34
Sub-Total		739.58
CURRENT BILL - JULY 2018		5,575.89
TOTAL AMOUNT DUE		11,335.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 6,392.00

Your monthly electricity consumption chart

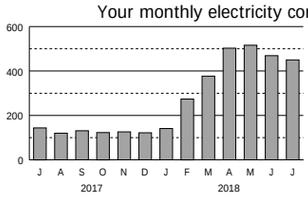

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,575.89		
Less : VAT	417.44		
Amount Net of VAT	5,158.45		
Less: BIR 2306	173.94		
BIR 2307	97.45	VATable Sales	4,836.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.14
Amount Due	4,887.06	VAT Zero Rated Sales	0.00
Add : VAT	417.44	VAT Amount	417.44
TOTAL AMOUNT DUE	5,304.50	TOTAL SALES	5,575.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1370/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,VICENTE -M4
Meter Number : MTR1023077
Pole Number : 0468654
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: TRES DE ABRIL ST. BK. ESTRING'S STORE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560888168216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861248

56089000006

Date : 07-27-2018

BC20/84.2/1370/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608900000-6

Customer Information----------

Name : RAMAS,VICENTE -M3

Premise Address: TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: TRES DE ABRIL ST. BK. ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	350044GS6	Pole No	:	0468654
Serial No	:	39883941	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8362
Period From	:	06-26-2018	Prev Rdg	:	8257
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	624.67
Transmission Charge	0.3987/kWh	41.86
System Loss Charge	0.9007/kWh	94.57
Sub-Total		761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0878/kWh	9.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	29.64
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		66.31
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		43.96
Transmission		4.39
System Loss		6.81
Distribution		36.65
Others		5.42
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.12
CURRENT BILL - JULY 2018		1,305.96
TOTAL AMOUNT DUE		2,677.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,150.00

Your monthly electricity consumption chart

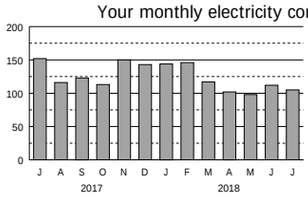

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.96		
Less : VAT	97.93		
Amount Net of VAT	1,208.03		
Less: BIR 2306	40.81		
BIR 2307	22.83	VATable Sales	1,132.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.19
Amount Due	1,144.39	VAT Zero Rated Sales	0.00
Add : VAT	97.93	VAT Amount	97.93
TOTAL AMOUNT DUE	1,242.32	TOTAL SALES	1,305.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1370/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,VICENTE -M3
Meter Number : 350044GS6
Pole Number : 0468654
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: TRES DE ABRIL ST. BK. ESTRING'S STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750231265887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857493

75089000006

Date : 07-27-2018

BC20/84.2/1380/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508900000-6

Customer Information----------
Name : RAMAS,VICENTE -M2

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1037440	Pole No	:	0468612
Serial No	:	126817457	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4013
Period From	:	06-26-2018	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	862.63
Transmission Charge	0.3987/kWh	57.81
System Loss Charge	0.9007/kWh	130.60
Sub-Total		1,051.04
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	40.93
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		93.82
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		60.73
Transmission		6.05
System Loss		9.40
Distribution		50.39
Others		7.76
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		239.12
CURRENT BILL - JULY 2018		1,803.87
TOTAL AMOUNT DUE		3,810.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,853.00

Your monthly electricity consumption chart

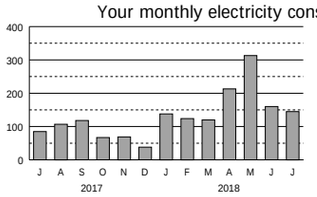

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.87		
Less : VAT	135.29		
Amount Net of VAT	1,668.58		
Less: BIR 2306	56.37		
BIR 2307	31.53	VATable Sales	1,564.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.83
Amount Due	1,580.68	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,715.97	TOTAL SALES	1,803.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1380/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,VICENTE -M2
Meter Number : MTR1037440
Pole Number : 0468612
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950606654540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857329

95089000004

Date : 07-27-2018

BC20/84.2/1390/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508900000-4

Customer Information----------
Name : RAMAS,VICENTE -M5

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	478085GS6	Pole No	:	0468612
Serial No	:	59617150	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21726
Period From	:	06-26-2018	Prev Rdg	:	21657
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 97.66
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 8.76
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.59
CURRENT BILL - JULY 2018		705.50
TOTAL AMOUNT DUE		1,874.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,431.00

Your monthly electricity consumption chart

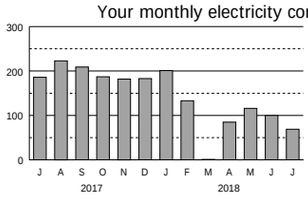

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.50		
Less : VAT	52.23		
Amount Net of VAT	653.27		
Less: BIR 2306	21.76		
BIR 2307	12.19	VATable Sales	604.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	619.32	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	671.55	TOTAL SALES	705.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1390/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,VICENTE -M5
Meter Number : 478085GS6
Pole Number : 0468612
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049096927312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04981100003

1015875559

Date : 07-27-2018

BC20/84.2/1500/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498110000-3

Customer Information----------
Name : RAMAS,VICENTE M JR

Premise Address: 3 DE ABRIL LABANGON
Billing Address: 3 DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072462	Pole No	:	0468766
Serial No	:	40038303	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10981
Period From	:	06-26-2018	Prev Rdg	:	10734
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	500	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,636.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,469.45
Transmission Charge	0.3987/kWh	98.48
System Loss Charge	0.9007/kWh	222.47
Sub-Total		1,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0878/kWh	21.69
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	69.73
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		164.20
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		103.44
Transmission		10.30
System Loss		16.05
Distribution		85.41
Others		13.74
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		407.49
CURRENT BILL - JULY 2018		3,073.83
TOTAL AMOUNT DUE		6,710.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 4,058.00

Your monthly electricity consumption chart

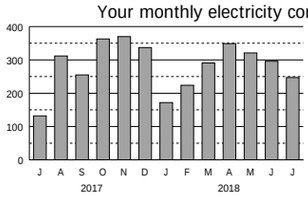

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.83		
Less : VAT	230.58		
Amount Net of VAT	2,843.25		
Less: BIR 2306	96.07		
BIR 2307	53.73	VATable Sales	2,666.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.91
Amount Due	2,693.45	VAT Zero Rated Sales	0.00
Add : VAT	230.58	VAT Amount	230.58
TOTAL AMOUNT DUE	2,924.03	TOTAL SALES	3,073.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1500/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,VICENTE M JR
Meter Number : MTR1072462
Pole Number : 0468766
Billing Period : JULY 2018

Premise Address: 3 DE ABRIL LABANGON
Billing Address: 3 DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609511671216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860898

60991100003

Date : 07-27-2018

BC20/84.2/1575/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099110000-3

Customer Information----------

Name : CABANSAY,MARIO XERXES A.

Premise Address: 200B OSMENA DRIVE 3 DE ABRIL ST LABANGON
Billing Address: c/o Shared Service Center Department, VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	526031 GS6	Pole No	:	0468654
Serial No	:	56769580	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21321
Period From	:	06-26-2018	Prev Rdg	:	21045
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	500	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,641.98
Transmission Charge	0.3987/kWh	110.04
System Loss Charge	0.9007/kWh	248.59
Sub-Total		2,000.61
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0878/kWh	24.23
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	77.91
Surcharge	0.02 of 4,050.50	81.01
Sub-Total		183.21
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		115.58
Transmission		11.51
System Loss		17.92
Distribution		95.37
Others		15.32
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		455.19
CURRENT BILL - JULY 2018		3,433.74
TOTAL AMOUNT DUE		7,484.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 4,316.00

Your monthly electricity consumption chart

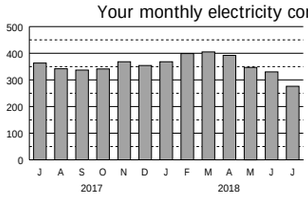

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.74		
Less : VAT	257.53		
Amount Net of VAT	3,176.21		
Less: BIR 2306	107.30		
BIR 2307	60.02	VATable Sales	2,978.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.66
Amount Due	3,008.89	VAT Zero Rated Sales	0.00
Add : VAT	257.53	VAT Amount	257.53
TOTAL AMOUNT DUE	3,266.42	TOTAL SALES	3,433.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1575/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANSAY,MARIO XERXES A.
Meter Number : 526031 GS6
Pole Number : 0468654
Billing Period : JULY 2018

Premise Address: 200B OSMENA DRIVE 3 DE ABRIL ST LABANGON
Billing Address: c/o Shared Service Center Department, VECO Banilad Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/1575/0/10/07-27-2018/99 8183

Bill ID 250599957506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857138

25089000001

Date : 07-27-2018

BC20/84.2/1590/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508900000-1

Customer Information----------
Name : ABELLA,MAXIMO

Premise Address: 200B TRES DE ABRIL ST
Billing Address: 200B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	281055GS6	Pole No	:	0468675
Serial No	:	48216604	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18400
Period From	:	06-26-2018	Prev Rdg	:	18334
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	392.65
Transmission Charge	0.3987/kWh	26.31
System Loss Charge	0.9007/kWh	59.45
Sub-Total		478.41
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 672.26	- 134.45
NPC/PSALM Adjustment	0.2823/kWh	18.63
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 97.14
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		27.64
Transmission		2.76
System Loss		4.30
Distribution		23.26
Others		- 8.83
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.81
CURRENT BILL - JULY 2018		670.93
TOTAL AMOUNT DUE		1,605.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,136.00

Your monthly electricity consumption chart

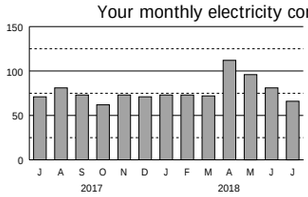

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.93		
Less : VAT	49.57		
Amount Net of VAT	621.36		
Less: BIR 2306	20.66		
BIR 2307	11.59	VATable Sales	575.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.24
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	638.68	TOTAL SALES	670.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1590/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MAXIMO
Meter Number : 281055GS6
Pole Number : 0468675
Billing Period : JULY 2018

Premise Address: 200B TRES DE ABRIL ST
Billing Address: 200B TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370451359053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864614

37089000006

Date : 07-27-2018

BC20/84.2/1690/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708900000-6

Customer Information----------

Name : TALLO,INOCENCIO

Premise Address: 712B TRES DE ABRIL
Billing Address: 712B TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	163211WS6	Pole No	:	0468682
Serial No	:	47817868	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	17722
Period From	:	06-26-2018	Prev Rdg	:	17634
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	523.53
Transmission Charge	0.3987/kWh	35.09
System Loss Charge	0.9007/kWh	79.26
Sub-Total		637.88
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
NPC/PSALM Adjustment	0.2823/kWh	24.84
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 45.49
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		36.87
Transmission		3.67
System Loss		5.71
Distribution		30.81
Others		- 4.65
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.24
CURRENT BILL - JULY 2018		984.42
TOTAL AMOUNT DUE		1,941.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,147.00

Your monthly electricity consumption chart

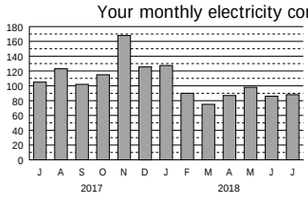

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.42		
Less : VAT	72.99		
Amount Net of VAT	911.43		
Less: BIR 2306	30.43		
BIR 2307	17.11	VATable Sales	849.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	863.89	VAT Zero Rated Sales	0.00
Add : VAT	72.99	VAT Amount	72.99
TOTAL AMOUNT DUE	936.88	TOTAL SALES	984.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1690/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,INOCENCIO
Meter Number : 163211WS6
Pole Number : 0468682
Billing Period : JULY 2018

Premise Address: 712B TRES DE ABRIL
Billing Address: 712B TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 812178249471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8127154743 2

1015861980

Date : 07-27-2018

BC20/84.2/1695/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127154743-2

Customer Information----------

Name : TALLO,DAISY ENRILE

Premise Address: 712-B OSMENA DRIVE TRES DE ABRIL ST.
Billing Address: 712-B OSMENA DRIVE TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	490220 GS6	Pole No	:	0468682
Serial No	:	61517435	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10811
Period From	:	06-26-2018	Prev Rdg	:	10686
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	464	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		6.13
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		205.67
CURRENT BILL - JULY 2018		1,550.71
TOTAL AMOUNT DUE		3,050.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,617.00

Your monthly electricity consumption chart

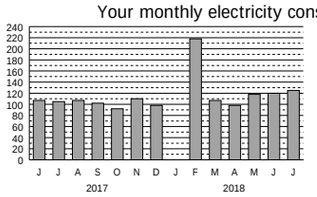

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.71		
Less : VAT	116.18		
Amount Net of VAT	1,434.53		
Less: BIR 2306	48.43		
BIR 2307	27.10	VATable Sales	1,345.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.49
Amount Due	1,359.00	VAT Zero Rated Sales	0.00
Add : VAT	116.18	VAT Amount	116.18
TOTAL AMOUNT DUE	1,475.18	TOTAL SALES	1,550.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1695/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,DAISY ENRILE
Meter Number : 490220 GS6
Pole Number : 0468682
Billing Period : JULY 2018

Premise Address: 712-B OSMENA DRIVE TRES DE ABRIL ST.
Billing Address: 712-B OSMENA DRIVE TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255931492046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859060

25587681641

Date : 07-27-2018

BC20/84.2/1715/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558768164-1

Customer Information----------

Name : CORPUS,MERCEDITA ALIPOS

Premise Address: 712-C OSMENA DRIVE TRES DE ABRIL LABANGON,CEBU
Billing Address: 712-C OSMENA DRIVE TRES DE ABRIL LABANGON,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1018639	Pole No	:	0468682
Serial No	:	121741963	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15484
Period From	:	06-26-2018	Prev Rdg	:	15005
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	316	Billed kWh	:	479

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,720.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,849.67
Transmission Charge	0.3987/kWh	190.98
System Loss Charge	0.9007/kWh	431.44
Sub-Total		3,472.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0878/kWh	42.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.10
NPC/PSALM Adjustment	0.2823/kWh	135.22
Surcharge	0.02 of 10,853.00	217.06
Sub-Total		394.44
Government Charges		
Franchise Tax - Local		39.31
Value Added Tax		
Generation		200.59
Transmission		19.97
System Loss		31.09
Distribution		165.07
Others		35.82
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.77
Sub-Total		799.28
CURRENT BILL - JULY 2018		6,041.37
TOTAL AMOUNT DUE		11,762.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2018 - 5,132.00

Your monthly electricity consumption chart

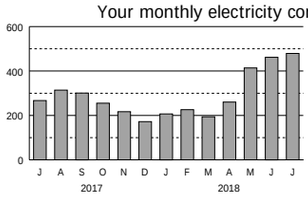

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,041.37		
Less : VAT	455.71		
Amount Net of VAT	5,585.66		
Less: BIR 2306	189.88		
BIR 2307	105.63	VATable Sales	5,242.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.57
Amount Due	5,290.15	VAT Zero Rated Sales	0.00
Add : VAT	455.71	VAT Amount	455.71
TOTAL AMOUNT DUE	5,745.86	TOTAL SALES	6,041.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1715/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORPUS,MERCEDITA ALIPOS

Meter Number : MTR1018639

Pole Number : 0468682

Billing Period : JULY 2018

Premise Address: 712-C OSMENA DRIVE TRES DE ABRIL LABANGON,CEBU
Billing Address: 712-C OSMENA DRIVE TRES DE ABRIL LABANGON,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/1715/0/10/07-27-2018/99 8187

Bill ID 998755482372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99842100002

BILLING STATEMENT

1015874042

Date : 07-27-2018

BC20/84.2/1760/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984210000-2

Customer Information----------

Name : GALBO,ARISTEDESA C M3

Premise Address: OSMENA DRIVE TRES DE ABRIL ST
Billing Address: OSMENA DRIVE TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	172458DS6	Pole No	:	0468654
Serial No	:	10380475	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	76312
Period From	:	06-26-2018	Prev Rdg	:	75480
No of Days	:	30	Diff Rdg	:	832
Avg kWh/day	:	27.73	Registered	:	832
Conn Load	:	650	Billed kWh	:	832

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,716.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	4,949.73
Transmission Charge	0.3987/kWh	331.72
System Loss Charge	0.9007/kWh	749.38
Sub-Total		6,030.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	73.05
Senior Citizen Subsidy Charge	0.000202/kWh	0.17
NPC/PSALM Adjustment	0.2823/kWh	234.87
Surcharge	0.02 of 42,222.00	844.44
Sub-Total		1,152.53
Government Charges		
Franchise Tax - Local		71.77
Value Added Tax		
Generation		348.41
Transmission		34.70
System Loss		54.00
Distribution		286.27
Others		118.73
NPC/PSALM Adjustment		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
NPC Stranded Debts	0.0265/kWh	22.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	213.24
Sub-Total		1,447.87
CURRENT BILL - JULY 2018		11,016.83
TOTAL AMOUNT DUE		38,733.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 14,505.00

Your monthly electricity consumption chart

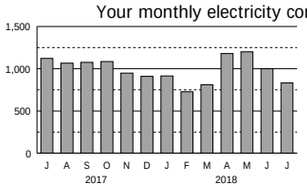

Avg Monthly Usage : 989.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,016.83		
Less : VAT	847.62		
Amount Net of VAT	10,169.21		
Less: BIR 2306	353.18		
BIR 2307	192.81	VATable Sales	9,568.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.25
Amount Due	9,623.22	VAT Zero Rated Sales	0.00
Add : VAT	847.62	VAT Amount	847.62
TOTAL AMOUNT DUE	10,470.84	TOTAL SALES	11,016.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1760/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALBO,ARISTEDESA C M3
Meter Number : 172458DS6
Pole Number : 0468654
Billing Period : JULY 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL ST
Billing Address: OSMENA DRIVE TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898637838311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875166

89842100003

Date : 07-27-2018

BC20/84.2/1770/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984210000-3

Customer Information----------

Name : GALBO,ARISTEDESA E M2

Premise Address: OSMENA DRIVE TRES DE ABRIL ST
Billing Address: OSMENA DRIVE TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	410581GS6	Pole No	:	0468654
Serial No	:	2003216637	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	57171
Period From	:	06-26-2018	Prev Rdg	:	56911
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	650	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,546.79
Transmission Charge	0.3987/kWh	103.66
System Loss Charge	0.9007/kWh	234.18
Sub-Total		1,884.63
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0878/kWh	22.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	73.40
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		127.40
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		108.87
Transmission		10.84
System Loss		16.88
Distribution		89.87
Others		8.97
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		423.02
CURRENT BILL - JULY 2018		3,183.99
TOTAL AMOUNT DUE		4,740.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 4,020.00

Your monthly electricity consumption chart

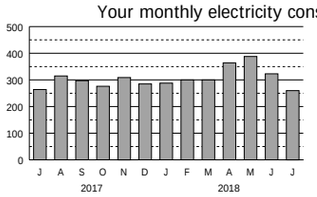

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.99		
Less : VAT	237.15		
Amount Net of VAT	2,946.84		
Less: BIR 2306	98.83		
BIR 2307	55.63	VATable Sales	2,760.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.87
Amount Due	2,792.38	VAT Zero Rated Sales	0.00
Add : VAT	237.15	VAT Amount	237.15
TOTAL AMOUNT DUE	3,029.53	TOTAL SALES	3,183.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1770/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALBO,ARISTEDESA E M2
Meter Number : 410581GS6
Pole Number : 0468654
Billing Period : JULY 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL ST
Billing Address: OSMENA DRIVE TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770558712831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77089000002

BILLING STATEMENT

1015865430

Date : 07-27-2018

BC20/84.2/1830/0468696/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708900000-2

Customer Information----------

Name : BAGNOL,LEVITA - DR 2

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	248864DS6	Pole No	:	0468696
Serial No	:	10130805	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	38761
Period From	:	06-26-2018	Prev Rdg	:	38527
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,392.11
Transmission Charge	0.3987/kWh	93.30
System Loss Charge	0.9007/kWh	210.76
Sub-Total		1,696.17
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	20.55
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	66.06
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		151.54
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		97.99
Transmission		9.76
System Loss		15.19
Distribution		80.94
Others		12.53
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		385.52
CURRENT BILL - JULY 2018		2,907.77
TOTAL AMOUNT DUE		6,151.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,695.00

Your monthly electricity consumption chart

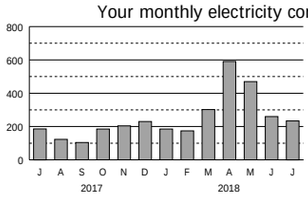

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.77		
Less : VAT	217.96		
Amount Net of VAT	2,689.81		
Less: BIR 2306	90.83		
BIR 2307	50.82	VATable Sales	2,522.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.56
Amount Due	2,548.16	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,766.12	TOTAL SALES	2,907.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1830/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGNOL,LEVITA - DR 2
Meter Number : 248864DS6
Pole Number : 0468696
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870963328230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864814

87089000001

Date : 07-27-2018

BC20/84.2/1840/0468724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708900000-1

Customer Information----------

Name : BAGNOL,LEVITA L-DR 3

Premise Address: NEW 202 C TRES DE
Billing Address: NEW 202 C TRES DE

TIN :

Metering Information----------

Meter No	:	248881DS6	Pole No	:	0468724
Serial No	:	11948015	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	47003
Period From	:	06-26-2018	Prev Rdg	:	46692
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,663.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,850.20
Transmission Charge	0.3987/kWh	124.00
System Loss Charge	0.9007/kWh	280.12
Sub-Total		2,254.32
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.31
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	87.80
Surcharge	0.02 of 4,664.00	93.28
Sub-Total		208.45
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		130.24
Transmission		12.97
System Loss		20.19
Distribution		107.38
Others		17.50
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.71
Sub-Total		513.07
CURRENT BILL - JULY 2018		3,870.71
TOTAL AMOUNT DUE		8,534.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 5,013.00

Your monthly electricity consumption chart

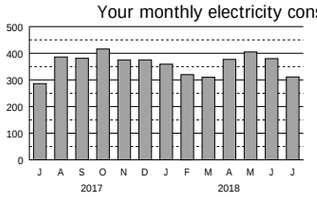

Avg Monthly Usage : 360.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,870.71		
Less : VAT	290.34		
Amount Net of VAT	3,580.37		
Less: BIR 2306	120.98		
BIR 2307	67.66	VATable Sales	3,357.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.73
Amount Due	3,391.73	VAT Zero Rated Sales	0.00
Add : VAT	290.34	VAT Amount	290.34
TOTAL AMOUNT DUE	3,682.07	TOTAL SALES	3,870.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1840/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGNOL,LEVITA L-DR 3

Meter Number : 248881DS6

Pole Number : 0468724

Billing Period : JULY 2018

Premise Address: NEW 202 C TRES DE
Billing Address: NEW 202 C TRES DE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/1840/0/10/07-27-2018/99 8191

Bill ID 385213446213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870667

38515169621

Date : 07-27-2018

BC20/84.2/1845/0468696/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851516962-1

Customer Information----------

Name : BAGNOL,LEVITA LAROBIS

Premise Address: 202-C OSMENA DRIVE TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: 202-C OSMENA DRIVE TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542281 GS6	Pole No	:	0468696
Serial No	:	224787173	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11231
Period From	:	06-26-2018	Prev Rdg	:	11060
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	354	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,017.31
Transmission Charge	0.3987/kWh	68.18
System Loss Charge	0.9007/kWh	154.02
Sub-Total		1,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0878/kWh	15.01
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	48.27
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		158.49
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		71.61
Transmission		7.13
System Loss		11.09
Distribution		59.31
Others		14.93
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		288.02
CURRENT BILL - JULY 2018		2,180.30
TOTAL AMOUNT DUE		4,639.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2018 - 2,300.00

Your monthly electricity consumption chart

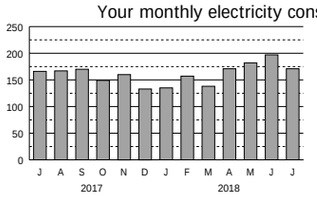

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.30		
Less : VAT	165.20		
Amount Net of VAT	2,015.10		
Less: BIR 2306	68.83		
BIR 2307	38.13	VATable Sales	1,892.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.82
Amount Due	1,908.14	VAT Zero Rated Sales	0.00
Add : VAT	165.20	VAT Amount	165.20
TOTAL AMOUNT DUE	2,073.34	TOTAL SALES	2,180.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1845/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGNOL,LEVITA LAROBIS

Meter Number : 542281 GS6

Pole Number : 0468696

Billing Period : JULY 2018

Premise Address: 202-C OSMENA DRIVE TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: 202-C OSMENA DRIVE TRES DE ABRIL ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293845928605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872971

29353186769

Date : 07-27-2018

BC20/84.2/1930/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935318676-9

Customer Information----------

Name : AGUJETAS,EVELYN ALERIA

Premise Address: 198-D TRES DE ABRIL ST., LABANGON,CEBU CITY
Billing Address: 198-D TRES DE ABRIL ST., LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187880	Pole No	:	0468731
Serial No	:	40133857	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2903
Period From	:	06-26-2018	Prev Rdg	:	2775
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	620	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	761.50
Transmission Charge	0.3987/kWh	51.03
System Loss Charge	0.9007/kWh	115.29
Sub-Total		927.82
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.24
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		53.60
Transmission		5.33
System Loss		8.32
Distribution		44.55
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.52
CURRENT BILL - JULY 2018		1,560.11
TOTAL AMOUNT DUE		3,522.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,965.00

Your monthly electricity consumption chart

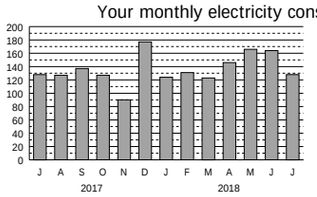

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.11		
Less : VAT	119.08		
Amount Net of VAT	1,441.03		
Less: BIR 2306	49.64		
BIR 2307	27.19	VATable Sales	1,349.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.44
Amount Due	1,364.20	VAT Zero Rated Sales	0.00
Add : VAT	119.08	VAT Amount	119.08
TOTAL AMOUNT DUE	1,483.28	TOTAL SALES	1,560.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1930/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJETAS,EVELYN ALERIA

Meter Number : MTR1187880

Pole Number : 0468731

Billing Period : JULY 2018

Premise Address: 198-D TRES DE ABRIL ST., LABANGON,CEBU CITY
Billing Address: 198-D TRES DE ABRIL ST., LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413511795731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862828

41322100003

Date : 07-27-2018

BC20/84.2/1940/0468724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132210000-3

Customer Information----------

Name : MAHINAY,ISAGANI TM B.

Premise Address: 200-D OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 200-D OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	527117 GS6	Pole No	:	0468724
Serial No	:	58516883	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23184
Period From	:	06-26-2018	Prev Rdg	:	22828
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	450	Billed kWh	:	356

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,792.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,117.92
Transmission Charge	0.7413/kWh	263.90
System Loss Charge	0.8851/kWh	315.10
Sub-Total		2,696.92
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	100.50
Surcharge	0.02 of 4,792.00	95.84
Sub-Total		227.67
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		149.09
Transmission		27.73
System Loss		23.27
Distribution		122.83
Others		18.81
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.24
Sub-Total		599.82
CURRENT BILL - JULY 2018		4,548.03
TOTAL AMOUNT DUE		9,340.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,519.00

Your monthly electricity consumption chart

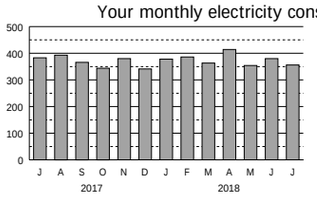

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,548.03		
Less : VAT	344.09		
Amount Net of VAT	4,203.94		
Less: BIR 2306	143.38		
BIR 2307	79.56	VATable Sales	3,948.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.73
Amount Due	3,981.00	VAT Zero Rated Sales	0.00
Add : VAT	344.09	VAT Amount	344.09
TOTAL AMOUNT DUE	4,325.09	TOTAL SALES	4,548.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1940/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,ISAGANI TM B.

Meter Number : 527117 GS6

Pole Number : 0468724

Billing Period : JULY 2018

Premise Address: 200-D OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 200-D OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/1940/0/10/07-27-2018/99 8194

Bill ID 907398543347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859816

90742100002

Date : 07-27-2018

BC20/84.2/1990/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074210000-2

Customer Information----------

Name : PASICULAN,PEDRO D.

Premise Address: 202 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 202 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	158582DS6	Pole No	:	0468752
Serial No	:	11231456	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	37891
Period From	:	06-26-2018	Prev Rdg	:	37574
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	260	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,355.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,885.90
Transmission Charge	0.3987/kWh	126.39
System Loss Charge	0.9007/kWh	285.52
Sub-Total		2,297.81
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.49
Surcharge	0.02 of 4,355.50	87.11
Sub-Total		204.49
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		132.74
Transmission		13.23
System Loss		20.58
Distribution		109.44
Others		16.87
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		521.93
CURRENT BILL - JULY 2018		3,936.26
TOTAL AMOUNT DUE		8,291.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 5,116.00

Your monthly electricity consumption chart

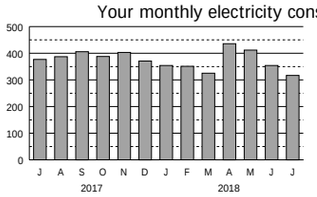

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.26		
Less : VAT	294.96		
Amount Net of VAT	3,641.30		
Less: BIR 2306	122.90		
BIR 2307	68.80	VATable Sales	3,414.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.97
Amount Due	3,449.60	VAT Zero Rated Sales	0.00
Add : VAT	294.96	VAT Amount	294.96
TOTAL AMOUNT DUE	3,744.56	TOTAL SALES	3,936.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1990/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASICULAN,PEDRO D.

Meter Number : 158582DS6

Pole Number : 0468752

Billing Period : JULY 2018

Premise Address: 202 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 202 TRES DE ABRIL ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807623931595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859978

80742100003

Date : 07-27-2018

BC20/84.2/2010/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074210000-3

Customer Information----------
Name : GARCIA,FLORA P.

Premise Address: 202-E TRES DE ABRIL ST CEBU CITY
Billing Address: 202-E TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	208457WS6	Pole No	:	0468752
Serial No	:	42934373	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32484
Period From	:	06-26-2018	Prev Rdg	:	32286
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	320	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,177.94
Transmission Charge	0.3987/kWh	78.94
System Loss Charge	0.9007/kWh	178.34
Sub-Total		1,435.22
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.38
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.90
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		125.10
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		82.91
Transmission		8.26
System Loss		12.88
Distribution		68.58
Others		10.22
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		325.93
CURRENT BILL - JULY 2018		2,457.79
TOTAL AMOUNT DUE		5,046.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,621.75

Your monthly electricity consumption chart

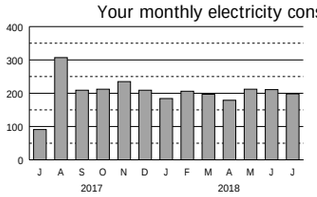

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.79		
Less : VAT	184.16		
Amount Net of VAT	2,273.63		
Less: BIR 2306	76.73		
BIR 2307	42.96	VATable Sales	2,131.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.77
Amount Due	2,153.94	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,338.10	TOTAL SALES	2,457.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2010/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,FLORA P.
Meter Number : 208457WS6
Pole Number : 0468752
Billing Period : JULY 2018

Premise Address: 202-E TRES DE ABRIL ST CEBU CITY
Billing Address: 202-E TRES DE ABRIL ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2010/0/10/07-27-2018/99 8196

Bill ID 423246041952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42371100001

BILLING STATEMENT

1015866784

Date : 07-27-2018

BC20/84.2/2050/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237110000-1

Customer Information----------
Name : ALFOJA,ARMANDO

Premise Address: 698 TRES DE ABRIL INT
Billing Address: 698 TRES DE ABRIL INT

TIN :

Metering Information----------

Meter No	:	MTR1026641	Pole No	:	0468780
Serial No	:	121517909	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	16352
Period From	:	06-26-2018	Prev Rdg	:	15983
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,892.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,195.25
Transmission Charge	0.3987/kWh	147.12
System Loss Charge	0.9007/kWh	332.36
Sub-Total		2,674.73
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.17
Surcharge	0.02 of 4,892.50	97.85
Sub-Total		234.49
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		154.53
Transmission		15.40
System Loss		23.94
Distribution		127.30
Others		19.21
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		606.97
CURRENT BILL - JULY 2018		4,577.00
TOTAL AMOUNT DUE		9,469.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,140.00

Your monthly electricity consumption chart

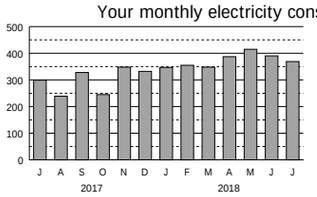

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.00		
Less : VAT	342.82		
Amount Net of VAT	4,234.18		
Less: BIR 2306	142.86		
BIR 2307	80.00	VATable Sales	3,970.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.15
Amount Due	4,011.32	VAT Zero Rated Sales	0.00
Add : VAT	342.82	VAT Amount	342.82
TOTAL AMOUNT DUE	4,354.14	TOTAL SALES	4,577.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2050/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFOJA,ARMANDO
Meter Number : MTR1026641
Pole Number : 0468780
Billing Period : JULY 2018

Premise Address: 698 TRES DE ABRIL INT
Billing Address: 698 TRES DE ABRIL INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340098464283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015872309

34081100009

Date : 07-27-2018

BC20/84.2/2060/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408110000-9

Customer Information----------

Name : MAMHOT,RENANTE A

Premise Address: OSMENA DRIVE LABANGON
Billing Address: OSMENA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	010792 EFS6	Pole No	:	0468780
Serial No	:	121438418	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9622
Period From	:	06-26-2018	Prev Rdg	:	9536
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	511.63
Transmission Charge	0.3987/kWh	34.29
System Loss Charge	0.9007/kWh	77.46
Sub-Total		623.38
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
NPC/PSALM Adjustment	0.2823/kWh	24.28
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		- 20.54
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.01
Transmission		3.60
System Loss		5.58
Distribution		30.13
Others		- 1.65
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		135.28
CURRENT BILL - JULY 2018		989.19
TOTAL AMOUNT DUE		3,120.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 8,300.00

Your monthly electricity consumption chart

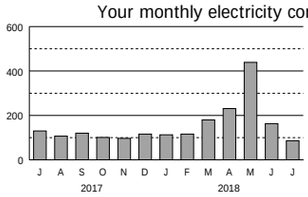

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.19		
Less : VAT	74.24		
Amount Net of VAT	914.95		
Less: BIR 2306	30.94		
BIR 2307	17.21	VATable Sales	853.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.04
Amount Due	866.80	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	941.04	TOTAL SALES	989.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2060/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMHOT,RENANTE A

Meter Number : 010792 EFS6

Pole Number : 0468780

Billing Period : JULY 2018

Premise Address: OSMENA DRIVE LABANGON
Billing Address: OSMENA DRIVE LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2060/0/10/07-27-2018/99 8198

Bill ID 023174986514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866297

02371100005

Date : 07-27-2018

BC20/84.2/2076/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237110000-5

Customer Information----------

Name : SULLANO,VIRGILIO C

Premise Address: 202-F TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: 202-F TRES DE ABRIL ST. BK. ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	241421DS6	Pole No	:	0468766
Serial No	:	11277147	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	23448
Period From	:	06-26-2018	Prev Rdg	:	23395
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	315.31
Transmission Charge	0.3987/kWh	21.13
System Loss Charge	0.9007/kWh	47.74
Sub-Total		384.18
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
NPC/PSALM Adjustment	0.2823/kWh	14.96
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 136.87
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		22.21
Transmission		2.22
System Loss		3.44
Distribution		18.80
Others		- 12.39
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.31
CURRENT BILL - JULY 2018		475.27
TOTAL AMOUNT DUE		996.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 504.00

Your monthly electricity consumption chart

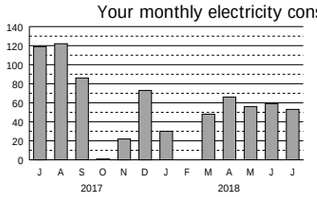

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.27		
Less : VAT	34.63		
Amount Net of VAT	440.64		
Less: BIR 2306	14.44		
BIR 2307	8.14	VATable Sales	403.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.68
Amount Due	418.06	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	452.69	TOTAL SALES	475.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2076/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,VIRGILIO C
Meter Number : 241421DS6
Pole Number : 0468766
Billing Period : JULY 2018

Premise Address: 202-F TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: 202-F TRES DE ABRIL ST. BK. ESTRING'S STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952412206912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95202100004

BILLING STATEMENT

1015858279

Date : 07-27-2018

BC20/84.2/2080/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520210000-4

Customer Information----------

Name : BECITE,MILAGROS B

Premise Address: 194 TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 194 TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	264020GS6	Pole No	:	0468766
Serial No	:	49533950	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11715
Period From	:	06-26-2018	Prev Rdg	:	11632
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	130	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,156.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.7413/kWh	61.53
System Loss Charge	0.8851/kWh	73.46
Sub-Total		628.77
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0878/kWh	7.29
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.76
Transmission		6.47
System Loss		5.42
Distribution		29.10
Others		4.49
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		140.45
CURRENT BILL - JULY 2018		1,065.58
TOTAL AMOUNT DUE		2,222.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,306.00

Your monthly electricity consumption chart

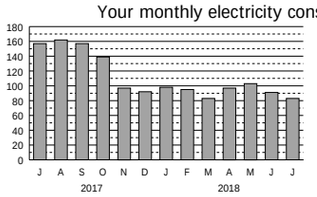

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.58		
Less : VAT	80.79		
Amount Net of VAT	984.79		
Less: BIR 2306	33.66		
BIR 2307	18.64	VATable Sales	925.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.66
Amount Due	932.49	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,013.28	TOTAL SALES	1,065.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2080/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BECITE,MILAGROS B
Meter Number : 264020GS6
Pole Number : 0468766
Billing Period : JULY 2018

Premise Address: 194 TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 194 TRES DE ABRIL ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2080/0/10/07-27-2018/99 8200

Bill ID 805403069081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859115

80522293259

Date : 07-27-2018

BC20/84.2/2081/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052229325-9

Customer Information----------

Name : TACHADO,BEVERLY ONLAGADA

Premise Address: OSMENA DRIVE,TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: OSMENA DRIVE,TRES DE ABRIL LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141773	Pole No	:	0468773
Serial No	:	40095588	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	968
Period From	:	06-26-2018	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	172.53
Transmission Charge	0.3987/kWh	11.56
System Loss Charge	0.9007/kWh	26.12
Sub-Total		210.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 191.11
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.14
Transmission		1.21
System Loss		1.88
Distribution		10.56
Others		- 16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.66
CURRENT BILL - JULY 2018		135.74
TOTAL AMOUNT DUE		271.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 17.00

Your monthly electricity consumption chart

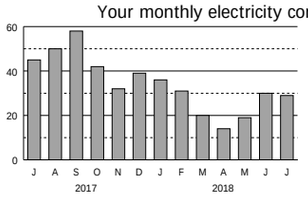

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.74		
Less : VAT	9.45		
Amount Net of VAT	126.29		
Less: BIR 2306	3.94		
BIR 2307	2.16	VATable Sales	107.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	120.19	VAT Zero Rated Sales	0.00
Add : VAT	9.45	VAT Amount	9.45
TOTAL AMOUNT DUE	129.64	TOTAL SALES	135.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2081/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TACHADO,BEVERLY ONLAGADA
Meter Number : MTR1141773
Pole Number : 0468773
Billing Period : JULY 2018

Premise Address: OSMENA DRIVE,TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: OSMENA DRIVE,TRES DE ABRIL LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2081/0/10/07-27-2018/99 8201

Bill ID 868578144301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864128

86892915116

Date : 07-27-2018

BC20/84.2/2085/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689291511-6

Customer Information----------
Name : GARINDO,TIONA GETARUELAS

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005425 EFS6	Pole No	:	0468766
Serial No	:	94723673	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2262
Period From	:	06-26-2018	Prev Rdg	:	2225
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	190	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	220.12
Transmission Charge	0.3987/kWh	14.75
System Loss Charge	0.9007/kWh	33.33
Sub-Total		268.20
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.07	- 189.54
NPC/PSALM Adjustment	0.2823/kWh	10.45
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 174.66
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.49
Transmission		1.55
System Loss		2.40
Distribution		13.30
Others		- 15.65
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.36
CURRENT BILL - JULY 2018		246.77
TOTAL AMOUNT DUE		468.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 665.00

Your monthly electricity consumption chart

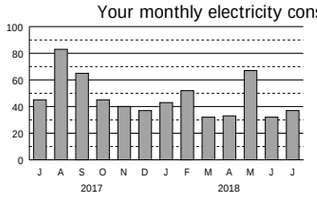

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.77		
Less : VAT	17.34		
Amount Net of VAT	229.43		
Less: BIR 2306	7.24		
BIR 2307	4.12	VATable Sales	204.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	218.07	VAT Zero Rated Sales	0.00
Add : VAT	17.34	VAT Amount	17.34
TOTAL AMOUNT DUE	235.41	TOTAL SALES	246.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2085/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARINDO,TIONA GETARUELAS
Meter Number : 005425 EFS6
Pole Number : 0468766
Billing Period : JULY 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2085/0/10/07-27-2018/99 8202

Bill ID 223841389446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865816

22371100003

Date : 07-27-2018

BC20/84.2/2100/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237110000-3

Customer Information----------

Name : LEYSON,ROBERTO

Premise Address: 652 TRES DE ABRIL ST BK ESTRING STORE
Billing Address: 652 TRES DE ABRIL ST BK ESTRING STORE

TIN :

Metering Information----------

Meter No	:	001538 EFS6	Pole No	:	0468773
Serial No	:	92554222	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11307
Period From	:	06-26-2018	Prev Rdg	:	11112
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,160.09
Transmission Charge	0.3987/kWh	77.75
System Loss Charge	0.9007/kWh	175.64
Sub-Total		1,413.48
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0878/kWh	17.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	55.05
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		124.70
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		81.65
Transmission		8.14
System Loss		12.66
Distribution		67.56
Others		10.25
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		321.18
CURRENT BILL - JULY 2018		2,422.32
TOTAL AMOUNT DUE		5,046.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,121.00

Your monthly electricity consumption chart

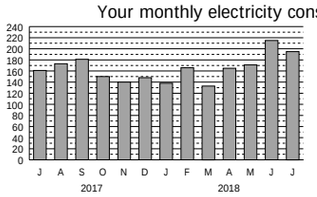

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.32		
Less : VAT	181.55		
Amount Net of VAT	2,240.77		
Less: BIR 2306	75.67		
BIR 2307	42.34	VATable Sales	2,101.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.63
Amount Due	2,122.76	VAT Zero Rated Sales	0.00
Add : VAT	181.55	VAT Amount	181.55
TOTAL AMOUNT DUE	2,304.31	TOTAL SALES	2,422.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2100/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ROBERTO

Meter Number : 001538 EFS6

Pole Number : 0468773

Billing Period : JULY 2018

Premise Address: 652 TRES DE ABRIL ST BK ESTRING STORE
Billing Address: 652 TRES DE ABRIL ST BK ESTRING STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105098448380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859319

10522100006

Date : 07-27-2018

BC20/84.2/2110/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052210000-6

Customer Information----------

Name : LEYSON,ENRIQUE Q

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	491247 GS6	Pole No	:	0468773
Serial No	:	94992950	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4899
Period From	:	06-26-2018	Prev Rdg	:	4821
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	464.04
Transmission Charge	0.3987/kWh	31.10
System Loss Charge	0.9007/kWh	70.25
Sub-Total		565.39
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 793.57	- 119.04
NPC/PSALM Adjustment	0.2823/kWh	22.02
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 75.88
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.66
Transmission		3.25
System Loss		5.06
Distribution		27.38
Others		- 7.07
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.73
CURRENT BILL - JULY 2018		834.42
TOTAL AMOUNT DUE		1,891.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 1,115.00

Your monthly electricity consumption chart

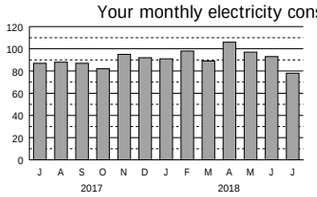

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.42		
Less : VAT	61.80		
Amount Net of VAT	772.62		
Less: BIR 2306	25.75		
BIR 2307	14.46	VATable Sales	717.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.93
Amount Due	732.41	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	794.21	TOTAL SALES	834.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2110/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ENRIQUE Q

Meter Number : 491247 GS6

Pole Number : 0468773

Billing Period : JULY 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282397505886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868940

28251100005

Date : 07-27-2018

BC20/84.2/2120/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825110000-5

Customer Information----------

Name : ABELLA,CRISTOBAL A

Premise Address: TRES DE ABRIL LA TRESAS
Billing Address: TRES DE ABRIL LA TRESAS

TIN :

Metering Information----------

Meter No	:	MTR1046497	Pole No	:	0468773
Serial No	:	125290361	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7075
Period From	:	06-26-2018	Prev Rdg	:	6913
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	963.77
Transmission Charge	0.3987/kWh	64.59
System Loss Charge	0.9007/kWh	145.91
Sub-Total		1,174.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.22
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	45.73
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		107.07
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		67.84
Transmission		6.75
System Loss		10.52
Distribution		56.22
Others		8.94
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		267.37
CURRENT BILL - JULY 2018		2,017.24
TOTAL AMOUNT DUE		4,371.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,337.00

Your monthly electricity consumption chart

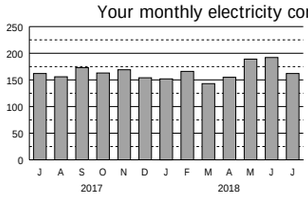

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.24		
Less : VAT	151.34		
Amount Net of VAT	1,865.90		
Less: BIR 2306	63.07		
BIR 2307	35.26	VATable Sales	1,749.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.03
Amount Due	1,767.57	VAT Zero Rated Sales	0.00
Add : VAT	151.34	VAT Amount	151.34
TOTAL AMOUNT DUE	1,918.91	TOTAL SALES	2,017.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2120/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CRISTOBAL A
Meter Number : MTR1046497
Pole Number : 0468773
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL LA TRESAS
Billing Address: TRES DE ABRIL LA TRESAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2120/0/10/07-27-2018/99 8205

Bill ID 439326397290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43990812448

1015873688

Date : 07-27-2018

BC20/84.2/2135/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399081244-8

Customer Information----------

Name : GODINEZ,JUBY SOLON

Premise Address: OSMENA DRIVE TRES LABANGON
Billing Address: OSMENA DRIVE TRES LABANGON

TIN :

Metering Information----------

Meter No	:	1659 EVS6	Pole No	:	0468773
Serial No	:	05248505	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4548
Period From	:	06-26-2018	Prev Rdg	:	4465
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	230	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	493.78
Transmission Charge	0.3987/kWh	33.09
System Loss Charge	0.9007/kWh	74.76
Sub-Total		601.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
NPC/PSALM Adjustment	0.2823/kWh	23.43
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		- 39.42
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		34.76
Transmission		3.46
System Loss		5.39
Distribution		29.10
Others		- 3.96
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.06
CURRENT BILL - JULY 2018		932.76
TOTAL AMOUNT DUE		2,010.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,100.00

Your monthly electricity consumption chart

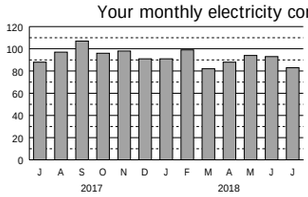

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.76		
Less : VAT	69.30		
Amount Net of VAT	863.46		
Less: BIR 2306	28.89		
BIR 2307	16.21	VATable Sales	804.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.76
Amount Due	818.36	VAT Zero Rated Sales	0.00
Add : VAT	69.30	VAT Amount	69.30
TOTAL AMOUNT DUE	887.66	TOTAL SALES	932.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2135/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,JUBY SOLON
Meter Number : 1659 EVS6
Pole Number : 0468773
Billing Period : JULY 2018

Premise Address: OSMENA DRIVE TRES LABANGON
Billing Address: OSMENA DRIVE TRES LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905172598859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90592100003

BILLING STATEMENT

1015859199

Date : 07-27-2018

BC20/84.2/2180/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059210000-3

Customer Information----------

Name : CABUNGCAL,TERESITA M M1

Premise Address: 692 TRES DE ABRIL ST
Billing Address: 692 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1095504	Pole No	:	0468794
Serial No	:	129122435	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2524
Period From	:	06-26-2018	Prev Rdg	:	2462
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 96.62
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.94
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.33
CURRENT BILL - JULY 2018		624.52
TOTAL AMOUNT DUE		1,236.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 536.00

Your monthly electricity consumption chart

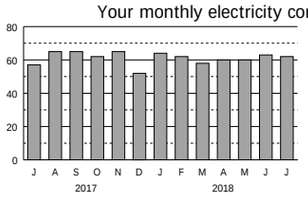

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.52		
Less : VAT	45.93		
Amount Net of VAT	578.59		
Less: BIR 2306	19.15		
BIR 2307	10.78	VATable Sales	535.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.40
Amount Due	548.66	VAT Zero Rated Sales	0.00
Add : VAT	45.93	VAT Amount	45.93
TOTAL AMOUNT DUE	594.59	TOTAL SALES	624.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2180/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNGCAL,TERESITA M M1
Meter Number : MTR1095504
Pole Number : 0468794
Billing Period : JULY 2018

Premise Address: 692 TRES DE ABRIL ST
Billing Address: 692 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156469041064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859257

15661100006

Date : 07-27-2018

BC20/84.2/2230/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566110000-6

Customer Information----------

Name : LARGADAS,MERCEDES A

Premise Address: TRES DE ABRIL ST #198
Billing Address: TRES DE ABRIL ST #198

TIN :

Metering Information----------

Meter No	:	MTR1096072	Pole No	:	0468794
Serial No	:	129122161	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	534
Period From	:	06-26-2018	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	232.02
Transmission Charge	0.3987/kWh	15.55
System Loss Charge	0.9007/kWh	35.13
Sub-Total		282.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.29	- 199.65
NPC/PSALM Adjustment	0.2823/kWh	11.01
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 181.69
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.34
Transmission		1.62
System Loss		2.54
Distribution		13.99
Others		- 16.22
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.95
CURRENT BILL - JULY 2018		262.55
TOTAL AMOUNT DUE		609.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 710.00

Your monthly electricity consumption chart

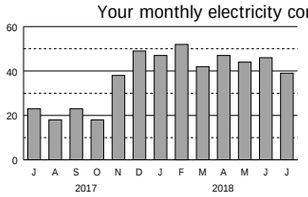

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.55		
Less : VAT	18.53		
Amount Net of VAT	244.02		
Less: BIR 2306	7.74		
BIR 2307	4.38	VATable Sales	217.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.42
Amount Due	231.90	VAT Zero Rated Sales	0.00
Add : VAT	18.53	VAT Amount	18.53
TOTAL AMOUNT DUE	250.43	TOTAL SALES	262.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2230/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,MERCEDES A

Meter Number : MTR1096072

Pole Number : 0468794

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST #198
Billing Address: TRES DE ABRIL ST #198

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740124234552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873272

74089000009

Date : 07-27-2018

BC20/84.2/2250/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408900000-9

Customer Information----------

Name : LARGADAS,MERCEDES

Premise Address: #194-684 TRES DE ABRIL
Billing Address: #194-684 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1057046	Pole No	:	0468794
Serial No	:	125286509	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2706
Period From	:	06-26-2018	Prev Rdg	:	2567
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	826.94
Transmission Charge	0.3987/kWh	55.42
System Loss Charge	0.9007/kWh	125.20
Sub-Total		1,007.56
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.20
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	39.24
Surcharge	0.02 of 4,363.50	87.27
Sub-Total		138.74
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		58.21
Transmission		5.79
System Loss		9.02
Distribution		48.33
Others		13.33
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		235.53
CURRENT BILL - JULY 2018		1,784.55
TOTAL AMOUNT DUE		3,885.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2018 - 2,262.00

Your monthly electricity consumption chart

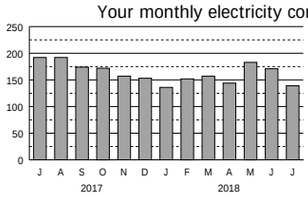

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.55		
Less : VAT	135.60		
Amount Net of VAT	1,648.95		
Less: BIR 2306	56.50		
BIR 2307	31.21	VATable Sales	1,549.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.93
Amount Due	1,561.24	VAT Zero Rated Sales	0.00
Add : VAT	135.60	VAT Amount	135.60
TOTAL AMOUNT DUE	1,696.84	TOTAL SALES	1,784.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2250/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,MERCEDES
Meter Number : MTR1057046
Pole Number : 0468794
Billing Period : JULY 2018

Premise Address: #194-684 TRES DE ABRIL
Billing Address: #194-684 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046929651376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874842

04605519240

Date : 07-27-2018

BC20/84.2/2336/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460551924-0

Customer Information----------

Name : RUBIA,MARIBETH MONTEJO

Premise Address: 675 TRES DE ABRIL LABANGON
Billing Address: 675 TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1223087	Pole No	:	0468794
Serial No	:	133481556	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1629
Period From	:	06-26-2018	Prev Rdg	:	1479
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	345	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		8.14
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		247.49
CURRENT BILL - JULY 2018		1,867.00
TOTAL AMOUNT DUE		3,989.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 2,607.51

Your monthly electricity consumption chart

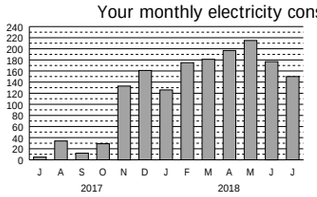

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.00		
Less : VAT	140.03		
Amount Net of VAT	1,726.97		
Less: BIR 2306	58.34		
BIR 2307	32.63	VATable Sales	1,619.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.46
Amount Due	1,636.00	VAT Zero Rated Sales	0.00
Add : VAT	140.03	VAT Amount	140.03
TOTAL AMOUNT DUE	1,776.03	TOTAL SALES	1,867.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2336/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBIA,MARIBETH MONTEJO
Meter Number : MTR1223087
Pole Number : 0468794
Billing Period : JULY 2018

Premise Address: 675 TRES DE ABRIL LABANGON
Billing Address: 675 TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385614021948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38512100009

1015870766

Date : 07-27-2018

BC20/84.2/2420/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851210000-9

Customer Information----------

Name : ZERDA,ALNOR C.

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	145261WS6	Pole No	:	0468815
Serial No	:	47067491	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	46498
Period From	:	06-26-2018	Prev Rdg	:	45913
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	648	Billed kWh	:	585

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,594.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	3,480.28
Transmission Charge	0.3987/kWh	233.24
System Loss Charge	0.9007/kWh	526.91
Sub-Total		4,240.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	51.36
Senior Citizen Subsidy Charge	0.000202/kWh	0.12
NPC/PSALM Adjustment	0.2823/kWh	165.15
Surcharge	0.02 of 7,594.50	151.89
Sub-Total		368.52
Government Charges		
Franchise Tax - Local		47.16
Value Added Tax		
Generation		244.98
Transmission		24.40
System Loss		37.96
Distribution		201.46
Others		30.06
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
NPC Stranded Debts	0.0265/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	149.94
Sub-Total		961.48
CURRENT BILL - JULY 2018		7,249.29
TOTAL AMOUNT DUE		14,843.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 8,208.00

Your monthly electricity consumption chart

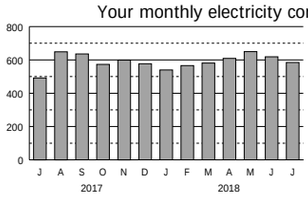

Avg Monthly Usage : 590.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,249.29		
Less : VAT	542.73		
Amount Net of VAT	6,706.56		
Less: BIR 2306	226.15		
BIR 2307	126.70	VATable Sales	6,287.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.75
Amount Due	6,353.71	VAT Zero Rated Sales	0.00
Add : VAT	542.73	VAT Amount	542.73
TOTAL AMOUNT DUE	6,896.44	TOTAL SALES	7,249.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2420/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZERDA,ALNOR C.
Meter Number : 145261WS6
Pole Number : 0468815
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958085439725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015860234

95881100002

Date : 07-27-2018

BC20/84.2/2440/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588110000-2

Customer Information----------

Name : LUMAGBAS,NINFA V

Premise Address: 215 TRES DE ABRIL ST LABANGON
Billing Address: 215 TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	150303WS6	Pole No	:	0468815
Serial No	:	43652138	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	73363
Period From	:	06-26-2018	Prev Rdg	:	72992
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	2170	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,207.15
Transmission Charge	0.3987/kWh	147.92
System Loss Charge	0.9007/kWh	334.16
Sub-Total		2,689.23
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0878/kWh	32.57
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	104.73
Surcharge	0.02 of 4,199.00	83.98
Sub-Total		221.35
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		155.37
Transmission		15.48
System Loss		24.06
Distribution		127.98
Others		17.57
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		608.42
CURRENT BILL - JULY 2018		4,585.54
TOTAL AMOUNT DUE		8,784.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,650.00

Your monthly electricity consumption chart

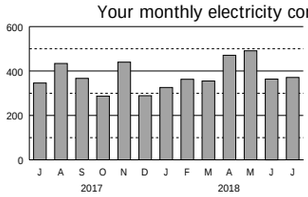

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.54		
Less : VAT	342.92		
Amount Net of VAT	4,242.62		
Less: BIR 2306	142.89		
BIR 2307	80.14	VATable Sales	3,977.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.50
Amount Due	4,019.59	VAT Zero Rated Sales	0.00
Add : VAT	342.92	VAT Amount	342.92
TOTAL AMOUNT DUE	4,362.51	TOTAL SALES	4,585.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2440/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAGBAS,NINFA V
Meter Number : 150303WS6
Pole Number : 0468815
Billing Period : JULY 2018

Premise Address: 215 TRES DE ABRIL ST LABANGON
Billing Address: 215 TRES DE ABRIL ST LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2440/0/10/07-27-2018/99 8212

Bill ID 424995981533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015867368

42482100007

Date : 07-27-2018

BC20/84.2/2480/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248210000-7

Customer Information----------

Name : TABANA,LEAH O TM

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	541759 GS6	Pole No	:	0468815
Serial No	:	57580444	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	8919
Period From	:	06-26-2018	Prev Rdg	:	8793
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	749.60
Transmission Charge	0.3987/kWh	50.24
System Loss Charge	0.9007/kWh	113.49
Sub-Total		913.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0878/kWh	11.06
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.57
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		52.77
Transmission		5.27
System Loss		8.20
Distribution		43.86
Others		6.23
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		207.36
CURRENT BILL - JULY 2018		1,563.52
TOTAL AMOUNT DUE		3,095.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,424.00

Your monthly electricity consumption chart

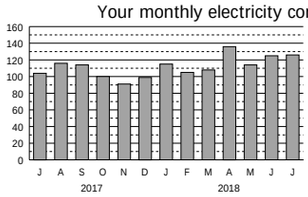

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.52		
Less : VAT	117.16		
Amount Net of VAT	1,446.36		
Less: BIR 2306	48.84		
BIR 2307	27.33	VATable Sales	1,356.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.20
Amount Due	1,370.19	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,487.35	TOTAL SALES	1,563.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2480/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANA,LEAH O TM
Meter Number : 541759 GS6
Pole Number : 0468815
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2480/0/10/07-27-2018/99 8213

Bill ID 600136638534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857101

60081100004

Date : 07-27-2018

BC20/84.2/2500/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008110000-4

Customer Information----------

Name : LARANJO,ESPERANZA O TM

Premise Address: 211 TRES DE ABRIL
Billing Address: 211 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	552850 GS6	Pole No	:	0468815
Serial No	:	59891242	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7666
Period From	:	06-26-2018	Prev Rdg	:	7571
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	565.17
Transmission Charge	0.3987/kWh	37.88
System Loss Charge	0.9007/kWh	85.57
Sub-Total		688.62
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
NPC/PSALM Adjustment	0.2823/kWh	26.82
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		6.84
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		39.79
Transmission		3.95
System Loss		6.16
Distribution		33.22
Others		0.11
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.50
CURRENT BILL - JULY 2018		1,123.79
TOTAL AMOUNT DUE		2,538.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,478.00

Your monthly electricity consumption chart

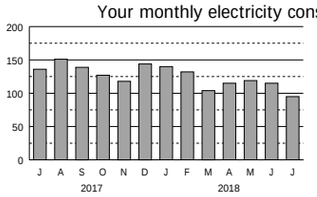

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.79		
Less : VAT	83.86		
Amount Net of VAT	1,039.93		
Less: BIR 2306	34.96		
BIR 2307	19.59	VATable Sales	972.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.64
Amount Due	985.38	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,069.24	TOTAL SALES	1,123.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2500/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARANJO,ESPERANZA O TM
Meter Number : 552850 GS6
Pole Number : 0468815
Billing Period : JULY 2018

Premise Address: 211 TRES DE ABRIL
Billing Address: 211 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110089139424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11089000001

1015860838

Date : 07-27-2018

BC20/84.2/2510/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108900000-1

Customer Information----------

Name : OLLADA,LORENZO

Premise Address: BK 651 TRES DE ABRIL
Billing Address: BK 651 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	365091GS6	Pole No	:	0468815
Serial No	:	2002110106	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	32025
Period From	:	06-26-2018	Prev Rdg	:	31856
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,005.41
Transmission Charge	0.3987/kWh	67.38
System Loss Charge	0.9007/kWh	152.22
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	47.71
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		110.13
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		70.77
Transmission		7.04
System Loss		10.95
Distribution		58.63
Others		9.13
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		278.66
CURRENT BILL - JULY 2018		2,102.35
TOTAL AMOUNT DUE		4,479.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,000.00

Your monthly electricity consumption chart

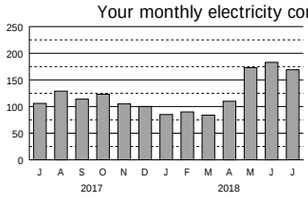

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.35		
Less : VAT	157.64		
Amount Net of VAT	1,944.71		
Less: BIR 2306	65.67		
BIR 2307	36.75	VATable Sales	1,823.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.02
Amount Due	1,842.29	VAT Zero Rated Sales	0.00
Add : VAT	157.64	VAT Amount	157.64
TOTAL AMOUNT DUE	1,999.93	TOTAL SALES	2,102.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2510/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLLADA,LORENZO

Meter Number : 365091GS6

Pole Number : 0468815

Billing Period : JULY 2018

Premise Address: BK 651 TRES DE ABRIL
Billing Address: BK 651 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010377141353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861435

01089000002

Date : 07-27-2018

BC20/84.2/2520/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108900000-2

Customer Information----------

Name : OLLADA,LUISA

Premise Address: 651 TRES DE ABRIL
Billing Address: 651 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	BSG1810505	Pole No	:	0468815
Serial No	:	85188999	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	369
Period From	:	06-26-2018	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 92.24
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.41
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.90
CURRENT BILL - JULY 2018		629.47
TOTAL AMOUNT DUE		1,460.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 826.00

Your monthly electricity consumption chart

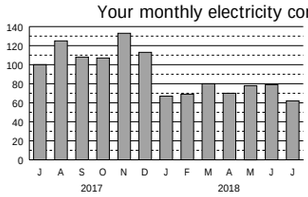

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.47		
Less : VAT	46.46		
Amount Net of VAT	583.01		
Less: BIR 2306	19.37		
BIR 2307	10.87	VATable Sales	539.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	552.77	VAT Zero Rated Sales	0.00
Add : VAT	46.46	VAT Amount	46.46
TOTAL AMOUNT DUE	599.23	TOTAL SALES	629.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2520/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLLADA,LUISA
Meter Number : BSG1810505
Pole Number : 0468815
Billing Period : JULY 2018

Premise Address: 651 TRES DE ABRIL
Billing Address: 651 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229017328978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868258

22981100005

Date : 07-27-2018

BC20/84.2/2530/0468934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298110000-5

Customer Information----------

Name : OLLADA,WILLIAM Z

Premise Address: 211 TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 211 TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	433987GS6	Pole No	:	0468934
Serial No	:	98598194	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5416
Period From	:	06-26-2018	Prev Rdg	:	5361
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	320	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		699.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	327.21
Transmission Charge	0.7413/kWh	40.77
System Loss Charge	0.8851/kWh	48.68
Sub-Total		416.66
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	4.83
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	15.53
Surcharge	0.02 of 699.50	13.99
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		23.04
Transmission		4.27
System Loss		3.60
Distribution		19.48
Others		2.81
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		93.11
CURRENT BILL - JULY 2018		706.50
TOTAL AMOUNT DUE		1,405.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 696.00

Your monthly electricity consumption chart

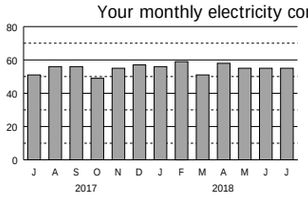

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.50		
Less : VAT	53.56		
Amount Net of VAT	652.94		
Less: BIR 2306	22.33		
BIR 2307	12.36	VATable Sales	613.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.55
Amount Due	618.25	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	671.81	TOTAL SALES	706.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2530/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLLADA,WILLIAM Z

Meter Number : 433987GS6

Pole Number : 0468934

Billing Period : JULY 2018

Premise Address: 211 TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 211 TRES DE ABRIL ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571965465284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57182100008

BILLING STATEMENT

1015865383

Date : 07-27-2018

BC20/84.2/2550/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718210000-8

Customer Information----------
Name : CASTER,WILLIE
Premise Address: 194 A TRES DE ABRIL ST
Billing Address: 194 A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1210844	Pole No	:	0468836
Serial No	:	85009379	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1055
Period From	:	06-26-2018	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.87
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.02
CURRENT BILL - JULY 2018		706.51
TOTAL AMOUNT DUE		1,485.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 816.00

Your monthly electricity consumption chart

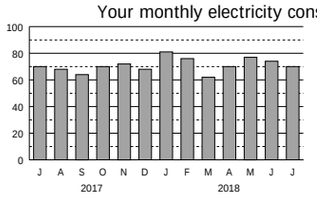

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.51		
Less : VAT	52.00		
Amount Net of VAT	654.51		
Less: BIR 2306	21.67		
BIR 2307	12.20	VATable Sales	605.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	620.64	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	672.64	TOTAL SALES	706.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2550/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTER,WILLIE
Meter Number : MTR1210844
Pole Number : 0468836
Billing Period : JULY 2018

Premise Address: 194 A TRES DE ABRIL ST
Billing Address: 194 A TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307571871638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859383

30712100004

Date : 07-27-2018

BC20/84.2/2555/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071210000-4

Customer Information----------

Name : RUSIANA,GRACE A

Premise Address: 194F TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 194F TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216236	Pole No	:	0468836
Serial No	:	85120685	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1530
Period From	:	06-26-2018	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		5.45
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		190.62
CURRENT BILL - JULY 2018		1,437.22
TOTAL AMOUNT DUE		2,731.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,468.00

Your monthly electricity consumption chart

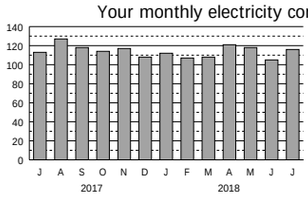

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.22		
Less : VAT	107.59		
Amount Net of VAT	1,329.63		
Less: BIR 2306	44.82		
BIR 2307	25.12	VATable Sales	1,246.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.03
Amount Due	1,259.69	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,367.28	TOTAL SALES	1,437.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2555/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSIANA,GRACE A

Meter Number : MTR1216236

Pole Number : 0468836

Billing Period : JULY 2018

Premise Address: 194F TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 194F TRES DE ABRIL LABANGON CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494936105668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874062

49457039458

Date : 07-27-2018

BC20/84.2/2556/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945703945-8

Customer Information----------

Name : NAVARRO,JIMMY CORTES

Premise Address: 194-A TRES DE ABRIL LABANGON

Billing Address: 194-A TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1214009	Pole No	:	0468836
Serial No	:	85117958	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1062
Period From	:	06-26-2018	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	182	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	469.99
Transmission Charge	0.3987/kWh	31.50
System Loss Charge	0.9007/kWh	71.16
Sub-Total		572.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 803.69	- 120.55
NPC/PSALM Adjustment	0.2823/kWh	22.30
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 80.37
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		33.08
Transmission		3.29
System Loss		5.14
Distribution		27.72
Others		- 7.58
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.77
CURRENT BILL - JULY 2018		841.09
TOTAL AMOUNT DUE		1,735.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 753.00

Your monthly electricity consumption chart

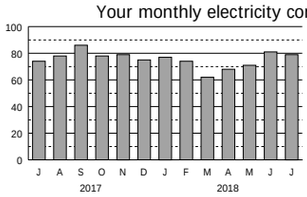

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.09		
Less : VAT	62.17		
Amount Net of VAT	778.92		
Less: BIR 2306	25.89		
BIR 2307	14.57	VATable Sales	723.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.60
Amount Due	738.46	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	800.63	TOTAL SALES	841.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2556/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JIMMY CORTES

Meter Number : MTR1214009

Pole Number : 0468836

Billing Period : JULY 2018

Premise Address: 194-A TRES DE ABRIL LABANGON
Billing Address: 194-A TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089590053646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870690

08942100002

Date : 07-27-2018

BC20/84.2/2560/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894210000-2

Customer Information----------

Name : DINOY,TERESITA R

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1085489	Pole No	:	0468836
Serial No	:	40016539	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2031
Period From	:	06-26-2018	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	279.61
Transmission Charge	0.3987/kWh	18.74
System Loss Charge	0.9007/kWh	42.33
Sub-Total		340.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.16	- 192.06
NPC/PSALM Adjustment	0.2823/kWh	13.27
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.68
Transmission		1.95
System Loss		3.06
Distribution		16.74
Others		- 14.40
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.59
CURRENT BILL - JULY 2018		376.64
TOTAL AMOUNT DUE		765.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2018 - 395.00

Your monthly electricity consumption chart

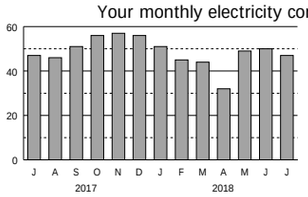

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.64		
Less : VAT	27.34		
Amount Net of VAT	349.30		
Less: BIR 2306	11.40		
BIR 2307	6.39	VATable Sales	317.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.25
Amount Due	331.51	VAT Zero Rated Sales	0.00
Add : VAT	27.34	VAT Amount	27.34
TOTAL AMOUNT DUE	358.85	TOTAL SALES	376.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2560/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,TERESITA R
Meter Number : MTR1085489
Pole Number : 0468836
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380467811931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38076642750

1015868630

Date : 07-27-2018

BC20/84.2/2565/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807664275-0

Customer Information----------

Name : ROMEO,APRIL FUENTES

Premise Address: 192 TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 192 TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116735	Pole No	:	0468836
Serial No	:	40048390	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2678
Period From	:	06-26-2018	Prev Rdg	:	2614
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	227	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	380.75
Transmission Charge	0.3987/kWh	25.52
System Loss Charge	0.9007/kWh	57.64
Sub-Total		463.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 117.72
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.80
Transmission		2.66
System Loss		4.15
Distribution		22.58
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.61
CURRENT BILL - JULY 2018		625.93
TOTAL AMOUNT DUE		1,260.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 953.00

Your monthly electricity consumption chart

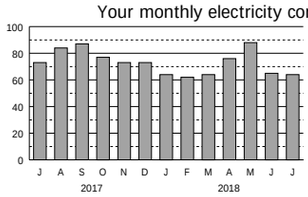

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.93		
Less : VAT	46.95		
Amount Net of VAT	578.98		
Less: BIR 2306	19.57		
BIR 2307	10.77	VATable Sales	534.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	548.64	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	595.59	TOTAL SALES	625.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2565/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,APRIL FUENTES
Meter Number : MTR1116735
Pole Number : 0468836
Billing Period : JULY 2018

Premise Address: 192 TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 192 TRES DE ABRIL LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2565/0/10/07-27-2018/99 8222

Bill ID 710692204402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71089000005

1015861155

Date : 07-27-2018

BC20/84.2/2600/0468850/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108900000-5

Customer Information----------

Name : VILLAMOR,PASCUAL

Premise Address: 648C TRES DE ABRIL 00007B
Billing Address: 648C TRES DE ABRIL 00007B

TIN :

Metering Information----------

Meter No	:	283077SS6	Pole No	:	0468850
Serial No	:	29460251	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	30125
Period From	:	06-26-2018	Prev Rdg	:	29975
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	892.38
Transmission Charge	0.3987/kWh	59.81
System Loss Charge	0.9007/kWh	135.11
Sub-Total		1,087.30
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.17
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.35
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		118.27
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		62.82
Transmission		6.26
System Loss		9.72
Distribution		52.10
Others		10.59
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		250.09
CURRENT BILL - JULY 2018		1,889.86
TOTAL AMOUNT DUE		5,025.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,493.00

Your monthly electricity consumption chart

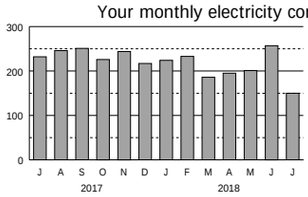

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.86		
Less : VAT	142.48		
Amount Net of VAT	1,747.38		
Less: BIR 2306	59.36		
BIR 2307	33.04	VATable Sales	1,639.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.61
Amount Due	1,654.98	VAT Zero Rated Sales	0.00
Add : VAT	142.48	VAT Amount	142.48
TOTAL AMOUNT DUE	1,797.46	TOTAL SALES	1,889.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2600/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,PASCUAL
Meter Number : 283077SS6
Pole Number : 0468850
Billing Period : JULY 2018

Premise Address: 648C TRES DE ABRIL 00007B
Billing Address: 648C TRES DE ABRIL 00007B

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562828515473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56222100002

1015862025

Date : 07-27-2018

BC20/84.2/2610/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622210000-2

Customer Information----------

Name : ISOLA,VIVIAN TM T.

Premise Address: 192 / TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 192 / TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155332	Pole No	:	0468836
Serial No	:	133481072	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10885
Period From	:	06-26-2018	Prev Rdg	:	10592
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,743.12
Transmission Charge	0.3987/kWh	116.82
System Loss Charge	0.9007/kWh	263.91
Sub-Total		2,123.85
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0878/kWh	25.73
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	82.71
Surcharge	0.02 of 4,587.50	91.75
Sub-Total		200.25
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		122.70
Transmission		12.21
System Loss		19.03
Distribution		101.20
Others		16.96
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.10
Sub-Total		483.91
CURRENT BILL - JULY 2018		3,651.38
TOTAL AMOUNT DUE		8,236.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,230.00

Your monthly electricity consumption chart

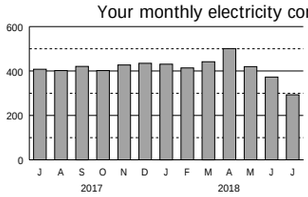

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,651.38		
Less : VAT	274.04		
Amount Net of VAT	3,377.34		
Less: BIR 2306	114.19		
BIR 2307	63.82	VATable Sales	3,167.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.87
Amount Due	3,199.33	VAT Zero Rated Sales	0.00
Add : VAT	274.04	VAT Amount	274.04
TOTAL AMOUNT DUE	3,473.37	TOTAL SALES	3,651.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2610/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISOLA,VIVIAN TM T.
Meter Number : MTR1155332
Pole Number : 0468836
Billing Period : JULY 2018

Premise Address: 192 / TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 192 / TRES DE ABRIL ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2610/0/10/07-27-2018/99 8224

Bill ID 079001679127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07944278097

1015867859

Date : 07-27-2018

BC20/84.2/2620/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794427809-7

Customer Information----------

Name : VILLAMOR,ALFREDO FACTURA JR.

Premise Address: 194-B TRES DE ABRIL ST. LABANGON
Billing Address: 194-B TRES DE ABRIL ST. LABANGON

TIN :

Metering Information----------

Meter No	:	BSV1711573	Pole No	:	0468871
Serial No	:	41035842	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	1081
Period From	:	06-26-2018	Prev Rdg	:	631
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	600	Billed kWh	:	450

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,666.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,677.14
Transmission Charge	0.7413/kWh	333.59
System Loss Charge	0.8851/kWh	398.30
Sub-Total		3,409.03
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0878/kWh	39.51
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	127.04
Surcharge	0.02 of 5,666.50	113.33
Sub-Total		279.97
Government Charges		
Franchise Tax - Local		37.36
Value Added Tax		
Generation		188.44
Transmission		35.05
System Loss		29.43
Distribution		155.11
Others		22.83
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.34
Sub-Total		757.07
CURRENT BILL - JULY 2018		5,738.66
TOTAL AMOUNT DUE		11,405.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 6,950.00

Your monthly electricity consumption chart

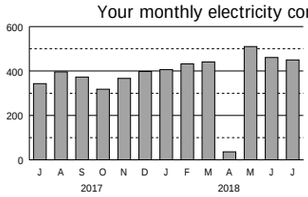

Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,738.66		
Less : VAT	433.84		
Amount Net of VAT	5,304.82		
Less: BIR 2306	180.78		
BIR 2307	100.38	VATable Sales	4,981.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.23
Amount Due	5,023.66	VAT Zero Rated Sales	0.00
Add : VAT	433.84	VAT Amount	433.84
TOTAL AMOUNT DUE	5,457.50	TOTAL SALES	5,738.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2620/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,ALFREDO FACTURA JR.
Meter Number : BSV1711573
Pole Number : 0468871
Billing Period : JULY 2018

Premise Address: 194-B TRES DE ABRIL ST. LABANGON
Billing Address: 194-B TRES DE ABRIL ST. LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990087508481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015871142

99062719580

Date : 07-27-2018

BC20/84.2/2640/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906271958-0

Customer Information----------

Name : GLORIAN,IRENEA MAHILUM

Premise Address: 194-D TRES DE ABRIL STREET
Billing Address: 194-D TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	491607 GS6	Pole No	:	0468871
Serial No	:	58177926	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7301
Period From	:	06-26-2018	Prev Rdg	:	7228
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	410	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	434.29
Transmission Charge	0.3987/kWh	29.11
System Loss Charge	0.9007/kWh	65.75
Sub-Total		529.15
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.02	- 111.45
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	20.61
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 74.49
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.57
Transmission		3.05
System Loss		4.72
Distribution		25.66
Others		- 7.04
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.81
CURRENT BILL - JULY 2018		777.34
TOTAL AMOUNT DUE		1,594.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,137.00

Your monthly electricity consumption chart

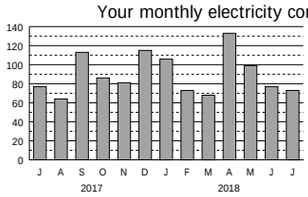

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.34		
Less : VAT	57.44		
Amount Net of VAT	719.90		
Less: BIR 2306	23.94		
BIR 2307	13.47	VATable Sales	668.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	682.49	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	739.93	TOTAL SALES	777.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2640/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLORIAN,IRENEA MAHILUM

Meter Number : 491607 GS6

Pole Number : 0468871

Billing Period : JULY 2018

Premise Address: 194-D TRES DE ABRIL STREET
Billing Address: 194-D TRES DE ABRIL STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768787951610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864312

76804170926

Date : 07-27-2018

BC20/84.2/2660/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680417092-6

Customer Information----------

Name : CABELLON,NERISSA ZOSOBRADO

Premise Address: 194-C TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 194-C TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000469 EFS6	Pole No	:	0468871
Serial No	:	118019896	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3299
Period From	:	06-26-2018	Prev Rdg	:	3229
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	416.44
Transmission Charge	0.3987/kWh	27.91
System Loss Charge	0.9007/kWh	63.05
Sub-Total		507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 712.69	- 142.54
NPC/PSALM Adjustment	0.2823/kWh	19.76
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 107.28
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		29.31
Transmission		2.92
System Loss		4.55
Distribution		24.63
Others		- 9.88
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.01
CURRENT BILL - JULY 2018		706.42
TOTAL AMOUNT DUE		1,481.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 655.00

Your monthly electricity consumption chart

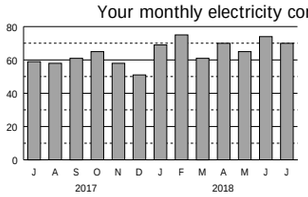

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.42		
Less : VAT	51.99		
Amount Net of VAT	654.43		
Less: BIR 2306	21.67		
BIR 2307	12.20	VATable Sales	605.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	620.56	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	672.55	TOTAL SALES	706.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2660/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,NERISSA ZOSOBRADO

Meter Number : 000469 EFS6

Pole Number : 0468871

Billing Period : JULY 2018

Premise Address: 194-C TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 194-C TRES DE ABRIL ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828557698267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868034

82806918783

Date : 07-27-2018

BC20/84.2/2680/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280691878-3

Customer Information----------

Name : BEJARASCO,JESUS CABATTO

Premise Address: 194-D TRES DE ABRIL LABANGON
Billing Address: 194-D TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	007098 EFS6	Pole No	:	0468871
Serial No	:	121429355	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	3137
Period From	:	06-26-2018	Prev Rdg	:	3089
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	460	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	285.56
Transmission Charge	0.3987/kWh	19.14
System Loss Charge	0.9007/kWh	43.23
Sub-Total		347.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
NPC/PSALM Adjustment	0.2823/kWh	13.55
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 172.33
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.10
Transmission		2.00
System Loss		3.12
Distribution		17.08
Others		- 15.41
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.07
CURRENT BILL - JULY 2018		378.02
TOTAL AMOUNT DUE		889.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 500.00

Your monthly electricity consumption chart

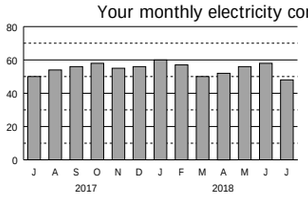

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.02		
Less : VAT	27.21		
Amount Net of VAT	350.81		
Less: BIR 2306	11.34		
BIR 2307	6.41	VATable Sales	317.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	333.06	VAT Zero Rated Sales	0.00
Add : VAT	27.21	VAT Amount	27.21
TOTAL AMOUNT DUE	360.27	TOTAL SALES	378.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2680/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJARASCO,JESUS CABATTO

Meter Number : 007098 EFS6

Pole Number : 0468871

Billing Period : JULY 2018

Premise Address: 194-D TRES DE ABRIL LABANGON
Billing Address: 194-D TRES DE ABRIL LABANGON

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020167280105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02089000000

BILLING STATEMENT

1015864955

Date : 07-27-2018

BC20/84.2/2690/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208900000-0

Customer Information----------

Name : CABIJE,FELISA

Premise Address: BK #654 TRES DE ABRIL ST LATRESAS BK DR. JAMILI
Billing Address: BK #654 TRES DE ABRIL ST LATRESAS BK DR. JAMILI

TIN :

Metering Information----------

Meter No	:	276164GS6	Pole No	:	0468871
Serial No	:	41540415	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15820
Period From	:	06-26-2018	Prev Rdg	:	15755
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	386.70
Transmission Charge	0.3987/kWh	25.92
System Loss Charge	0.9007/kWh	58.55
Sub-Total		471.17
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
NPC/PSALM Adjustment	0.2823/kWh	18.35
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 100.56
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.22
Transmission		2.72
System Loss		4.22
Distribution		22.92
Others		- 9.29
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.72
CURRENT BILL - JULY 2018		655.32
TOTAL AMOUNT DUE		1,331.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 611.00

Your monthly electricity consumption chart

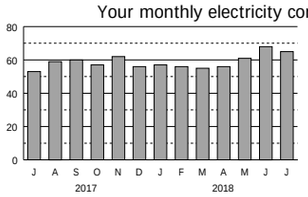

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.32		
Less : VAT	48.22		
Amount Net of VAT	607.10		
Less: BIR 2306	20.11		
BIR 2307	11.32	VATable Sales	561.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.50
Amount Due	575.67	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	623.89	TOTAL SALES	655.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2690/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,FELISA
Meter Number : 276164GS6
Pole Number : 0468871
Billing Period : JULY 2018

Premise Address: BK #654 TRES DE ABRIL ST LATRESAS BK DR. JAMILI
Billing Address: BK #654 TRES DE ABRIL ST LATRESAS BK DR. JAMILI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2690/0/10/07-27-2018/99 8229

Bill ID 910774005306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861214

91089000003

Date : 07-27-2018

BC20/84.2/2710/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108900000-3

Customer Information----------

Name : CABIJE,FRANCISCO

Premise Address: NX 648 C TRES DE ABRIL
Billing Address: NX 648 C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	231113DS6	Pole No	:	0468871
Serial No	:	10519263	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	26976
Period From	:	06-26-2018	Prev Rdg	:	26916
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	356.95
Transmission Charge	0.3987/kWh	23.92
System Loss Charge	0.9007/kWh	54.04
Sub-Total		434.91
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
NPC/PSALM Adjustment	0.2823/kWh	16.94
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 151.36
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.13
Transmission		2.50
System Loss		3.90
Distribution		21.20
Others		- 13.58
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.12
CURRENT BILL - JULY 2018		541.35
TOTAL AMOUNT DUE		1,300.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 807.50

Your monthly electricity consumption chart

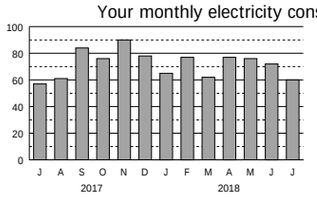

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.35		
Less : VAT	39.55		
Amount Net of VAT	501.80		
Less: BIR 2306	16.49		
BIR 2307	9.27	VATable Sales	460.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.57
Amount Due	476.04	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	515.59	TOTAL SALES	541.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2710/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,FRANCISCO

Meter Number : 231113DS6

Pole Number : 0468871

Billing Period : JULY 2018

Premise Address: NX 648 C TRES DE ABRIL
Billing Address: NX 648 C TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825899441497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82594705459

BILLING STATEMENT

1015867007

Date : 07-27-2018

BC20/84.2/2740/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259470545-9

Customer Information----------

Name : QUIROS,NOEL DINOPOL

Premise Address: 648-F TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 648-F TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114559	Pole No	:	0468906
Serial No	:	40048859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2328
Period From	:	06-26-2018	Prev Rdg	:	2277
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	303.41
Transmission Charge	0.3987/kWh	20.33
System Loss Charge	0.9007/kWh	45.94
Sub-Total		369.68
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 520.60	- 156.18
NPC/PSALM Adjustment	0.2823/kWh	14.40
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 132.81
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.35
Transmission		2.13
System Loss		3.31
Distribution		18.11
Others		- 12.04
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.50
CURRENT BILL - JULY 2018		456.29
TOTAL AMOUNT DUE		904.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 328.00

Your monthly electricity consumption chart

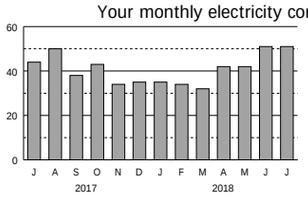

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.29		
Less : VAT	33.20		
Amount Net of VAT	423.09		
Less: BIR 2306	13.84		
BIR 2307	7.81	VATable Sales	387.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	401.44	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	434.64	TOTAL SALES	456.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2740/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROS,NOEL DINOPOL
Meter Number : MTR1114559
Pole Number : 0468906
Billing Period : JULY 2018

Premise Address: 648-F TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 648-F TRES DE ABRIL ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120122728880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864788

12089000009

Date : 07-27-2018

BC20/84.2/2750/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208900000-9

Customer Information----------

Name : CALLANTA,ANTONIO M-1

Premise Address: TRES DE ABRIL ST NR CHAPEL
Billing Address: TRES DE ABRIL ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	279104GS6	Pole No	:	0468906
Serial No	:	44456696	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	35972
Period From	:	06-26-2018	Prev Rdg	:	35748
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,332.62
Transmission Charge	0.3987/kWh	89.31
System Loss Charge	0.9007/kWh	201.76
Sub-Total		1,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.67
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.24
Surcharge	0.02 of 2,725.50	54.51
Sub-Total		137.47
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		93.80
Transmission		9.33
System Loss		14.56
Distribution		77.51
Others		11.07
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		368.08
CURRENT BILL - JULY 2018		2,775.16
TOTAL AMOUNT DUE		5,500.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 2,841.00

Your monthly electricity consumption chart

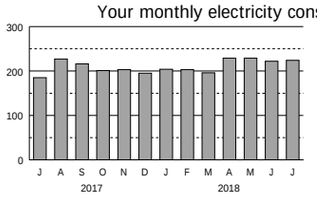

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.16		
Less : VAT	207.75		
Amount Net of VAT	2,567.41		
Less: BIR 2306	86.56		
BIR 2307	48.50	VATable Sales	2,407.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.33
Amount Due	2,432.35	VAT Zero Rated Sales	0.00
Add : VAT	207.75	VAT Amount	207.75
TOTAL AMOUNT DUE	2,640.10	TOTAL SALES	2,775.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2750/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALLANTA,ANTONIO M-1

Meter Number : 279104GS6

Pole Number : 0468906

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST NR CHAPEL
Billing Address: TRES DE ABRIL ST NR CHAPEL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937901450101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93712100002

BILLING STATEMENT

1015870884

Date : 07-27-2018

BC20/84.2/2770/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371210000-2

Customer Information----------

Name : RODRIGUEZ,FLORITA S

Premise Address: LABANGON TRES DE ABRIL
Billing Address: LABANGON TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1030823	Pole No	:	0468906
Serial No	:	125285389	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9428
Period From	:	06-26-2018	Prev Rdg	:	9110
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,084.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,891.85
Transmission Charge	0.3987/kWh	126.79
System Loss Charge	0.9007/kWh	286.42
Sub-Total		2,305.06
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.92
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.77
Surcharge	0.02 of 4,084.00	81.68
Sub-Total		199.43
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		133.17
Transmission		13.26
System Loss		20.64
Distribution		109.79
Others		16.24
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		522.85
CURRENT BILL - JULY 2018		3,942.23
TOTAL AMOUNT DUE		8,026.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,731.00

Your monthly electricity consumption chart

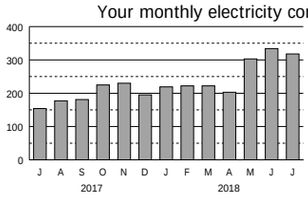

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.23		
Less : VAT	295.21		
Amount Net of VAT	3,647.02		
Less: BIR 2306	123.00		
BIR 2307	68.90	VATable Sales	3,419.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.64
Amount Due	3,455.12	VAT Zero Rated Sales	0.00
Add : VAT	295.21	VAT Amount	295.21
TOTAL AMOUNT DUE	3,750.33	TOTAL SALES	3,942.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2770/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,FLORITA S
Meter Number : MTR1030823
Pole Number : 0468906
Billing Period : JULY 2018

Premise Address: LABANGON TRES DE ABRIL
Billing Address: LABANGON TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230262084480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868522

23089000006

Date : 07-27-2018

BC20/84.2/2790/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308900000-6

Customer Information----------

Name : MOLINA,FIDEL

Premise Address: TRES DE ABRIL ST INT
Billing Address: TRES DE ABRIL ST INT

TIN :

Metering Information----------

Meter No	:	209659WS6	Pole No	:	0468906
Serial No	:	44814536	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	11781
Period From	:	06-26-2018	Prev Rdg	:	11697
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	499.73
Transmission Charge	0.3987/kWh	33.49
System Loss Charge	0.9007/kWh	75.66
Sub-Total		608.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 854.23	- 85.42
NPC/PSALM Adjustment	0.2823/kWh	23.71
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 41.88
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.17
Transmission		3.51
System Loss		5.47
Distribution		29.44
Others		- 4.25
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.35
CURRENT BILL - JULY 2018		941.70
TOTAL AMOUNT DUE		1,932.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 759.00

Your monthly electricity consumption chart

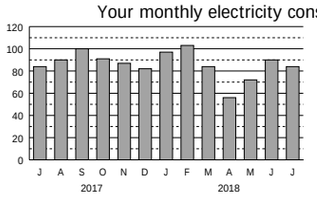

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.70		
Less : VAT	69.90		
Amount Net of VAT	871.80		
Less: BIR 2306	29.13		
BIR 2307	16.37	VATable Sales	812.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	826.30	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	896.20	TOTAL SALES	941.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2790/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,FIDEL

Meter Number : 209659WS6

Pole Number : 0468906

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST INT
Billing Address: TRES DE ABRIL ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2790/0/10/07-27-2018/99 8234

Bill ID 973564923567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865611

97341100002

Date : 07-27-2018

BC20/84.2/2800/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734110000-2

Customer Information----------
Name : SARUCAM,FELIX A TM
Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	8778 EES6	Pole No	:	0468906
Serial No	:	06158437	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	10253
Period From	:	06-26-2018	Prev Rdg	:	10137
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	690.11
Transmission Charge	0.3987/kWh	46.25
System Loss Charge	0.9007/kWh	104.48
Sub-Total		840.84
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.18
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	32.75
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		76.45
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		48.57
Transmission		4.84
System Loss		7.53
Distribution		40.43
Others		6.37
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		191.60
CURRENT BILL - JULY 2018		1,445.80
TOTAL AMOUNT DUE		3,120.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,871.00

Your monthly electricity consumption chart

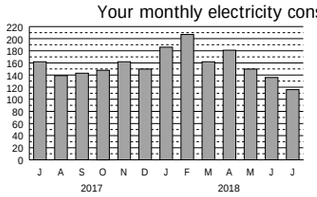

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.80		
Less : VAT	108.51		
Amount Net of VAT	1,337.29		
Less: BIR 2306	45.20		
BIR 2307	25.27	VATable Sales	1,254.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.09
Amount Due	1,266.82	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,375.33	TOTAL SALES	1,445.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2800/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARUCAM,FELIX A TM
Meter Number : 8778 EES6
Pole Number : 0468906
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2800/0/10/07-27-2018/99 8235

Bill ID 047534976771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875250

04722100007

Date : 07-27-2018

BC20/84.2/2820/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472210000-7

Customer Information----------

Name : MONTECLARO,MA VICTORIA N

Premise Address: 3 DE ABRIL LABANGON
Billing Address: 3 DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	375601GS6	Pole No	:	0468906
Serial No	:	2003133881	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	33745
Period From	:	06-26-2018	Prev Rdg	:	33558
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,112.50
Transmission Charge	0.3987/kWh	74.56
System Loss Charge	0.9007/kWh	168.43
Sub-Total		1,355.49
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0878/kWh	16.42
Senior Citizen Subsidy Charge	0.000202/kWh	0.04
NPC/PSALM Adjustment	0.2823/kWh	52.79
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		118.71
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		78.31
Transmission		7.80
System Loss		12.13
Distribution		64.81
Others		9.72
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		307.91
CURRENT BILL - JULY 2018		2,322.17
TOTAL AMOUNT DUE		4,795.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,276.00

Your monthly electricity consumption chart

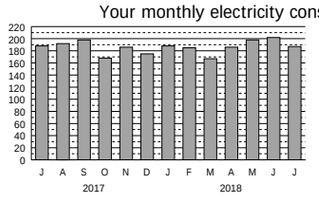

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.17		
Less : VAT	174.01		
Amount Net of VAT	2,148.16		
Less: BIR 2306	72.51		
BIR 2307	40.59	VATable Sales	2,014.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.90
Amount Due	2,035.06	VAT Zero Rated Sales	0.00
Add : VAT	174.01	VAT Amount	174.01
TOTAL AMOUNT DUE	2,209.07	TOTAL SALES	2,322.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2820/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLARO,MA VICTORIA N
Meter Number : 375601GS6
Pole Number : 0468906
Billing Period : JULY 2018

Premise Address: 3 DE ABRIL LABANGON
Billing Address: 3 DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330678282442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015868109

33089000005

Date : 07-27-2018

BC20/84.2/2830/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308900000-5

Customer Information----------

Name : ESTOMAGO,FELIPE TARUCAN

Premise Address: 194 G TRES DE ABRIL ST LABANGON,CEBU CITY
Billing Address: 194 G TRES DE ABRIL ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008286 EFS6	Pole No	:	0468906
Serial No	:	121429847	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4051
Period From	:	06-26-2018	Prev Rdg	:	3970
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	481.89
Transmission Charge	0.3987/kWh	32.29
System Loss Charge	0.9007/kWh	72.96
Sub-Total		587.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 823.91	- 82.39
NPC/PSALM Adjustment	0.2823/kWh	22.87
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		- 38.16
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		33.92
Transmission		3.38
System Loss		5.25
Distribution		28.41
Others		- 3.83
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.02
CURRENT BILL - JULY 2018		910.77
TOTAL AMOUNT DUE		1,978.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,110.00

Your monthly electricity consumption chart

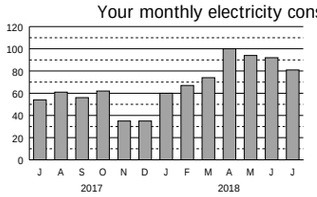

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.77		
Less : VAT	67.67		
Amount Net of VAT	843.10		
Less: BIR 2306	28.20		
BIR 2307	15.83	VATable Sales	785.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	799.07	VAT Zero Rated Sales	0.00
Add : VAT	67.67	VAT Amount	67.67
TOTAL AMOUNT DUE	866.74	TOTAL SALES	910.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2830/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOMAGO,FELIPE TARUCAN

Meter Number : 008286 EFS6

Pole Number : 0468906

Billing Period : JULY 2018

Premise Address: 194 G TRES DE ABRIL ST LABANGON,CEBU CITY
Billing Address: 194 G TRES DE ABRIL ST LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754561707100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015858866

75451100004

Date : 07-27-2018

BC20/84.2/2850/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545110000-4

Customer Information----------

Name : SULLANO,VIRGILIO C

Premise Address: TRES DE ABRIL ST # 194

Billing Address: TRES DE ABRIL ST # 194

TIN :

Metering Information----------

Meter No	:	MTR1056527	Pole No	:	0468906
Serial No	:	121436895	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	9537
Period From	:	06-26-2018	Prev Rdg	:	9379
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	939.97
Transmission Charge	0.3987/kWh	62.99
System Loss Charge	0.9007/kWh	142.31
Sub-Total		1,145.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.87
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	44.60
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		103.36
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		66.17
Transmission		6.59
System Loss		10.26
Distribution		54.85
Others		8.59
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		260.68
CURRENT BILL - JULY 2018		1,966.39
TOTAL AMOUNT DUE		4,209.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,360.00

Your monthly electricity consumption chart

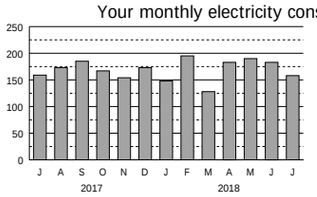

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.39		
Less : VAT	147.51		
Amount Net of VAT	1,818.88		
Less: BIR 2306	61.46		
BIR 2307	34.37	VATable Sales	1,705.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.17
Amount Due	1,723.05	VAT Zero Rated Sales	0.00
Add : VAT	147.51	VAT Amount	147.51
TOTAL AMOUNT DUE	1,870.56	TOTAL SALES	1,966.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2850/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,VIRGILIO C

Meter Number : MTR1056527

Pole Number : 0468906

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST # 194
Billing Address: TRES DE ABRIL ST # 194

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 876017610183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87622100003

BILLING STATEMENT

1015866590

Date : 07-27-2018

BC20/84.2/2870/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762210000-3

Customer Information----------

Name : PIEDAD,ARLINDA R

Premise Address: #194 TRES DE ABRIL ST
Billing Address: #194 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	405008GS6	Pole No	:	0468906
Serial No	:	2004209031	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	12266
Period From	:	06-26-2018	Prev Rdg	:	12204
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	368.85
Transmission Charge	0.3987/kWh	24.72
System Loss Charge	0.9007/kWh	55.84
Sub-Total		449.41
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 631.81	- 126.36
NPC/PSALM Adjustment	0.2823/kWh	17.50
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 95.14
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.96
Transmission		2.58
System Loss		4.03
Distribution		21.89
Others		- 8.76
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.53
CURRENT BILL - JULY 2018		626.20
TOTAL AMOUNT DUE		1,312.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 635.00

Your monthly electricity consumption chart

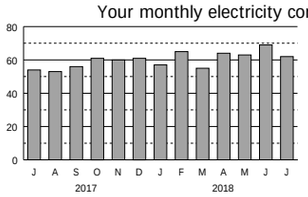

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.20		
Less : VAT	46.11		
Amount Net of VAT	580.09		
Less: BIR 2306	19.22		
BIR 2307	10.81	VATable Sales	536.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.42
Amount Due	550.06	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	596.17	TOTAL SALES	626.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2870/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEDAD,ARLINDA R
Meter Number : 405008GS6
Pole Number : 0468906
Billing Period : JULY 2018

Premise Address: #194 TRES DE ABRIL ST
Billing Address: #194 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689546496964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873261

68902100004

Date : 07-27-2018

BC20/84.2/2890/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890210000-4

Customer Information----------

Name : ARDON,LILIA TM V.

Premise Address: 194-B TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 194-B TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	206465WS6	Pole No	:	0468906
Serial No	:	42571628	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	80408
Period From	:	06-26-2018	Prev Rdg	:	79948
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	100	Billed kWh	:	460

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,094.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,736.63
Transmission Charge	0.3987/kWh	183.40
System Loss Charge	0.9007/kWh	414.32
Sub-Total		3,334.35
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0878/kWh	40.39
Senior Citizen Subsidy Charge	0.000202/kWh	0.09
NPC/PSALM Adjustment	0.2823/kWh	129.86
Surcharge	0.02 of 8,095.00	161.90
Sub-Total		332.24
Government Charges		
Franchise Tax - Local		37.41
Value Added Tax		
Generation		192.64
Transmission		19.18
System Loss		29.87
Distribution		158.54
Others		28.77
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.90
Sub-Total		761.66
CURRENT BILL - JULY 2018		5,749.45
TOTAL AMOUNT DUE		13,844.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 10,229.00

Your monthly electricity consumption chart

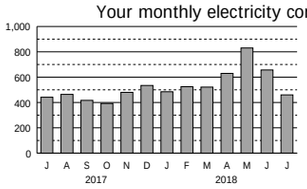

Avg Monthly Usage : 526.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,749.45		
Less : VAT	432.05		
Amount Net of VAT	5,317.40		
Less: BIR 2306	180.02		
BIR 2307	100.50	VATable Sales	4,987.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.61
Amount Due	5,036.88	VAT Zero Rated Sales	0.00
Add : VAT	432.05	VAT Amount	432.05
TOTAL AMOUNT DUE	5,468.93	TOTAL SALES	5,749.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2890/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDON,LILIA TM V.

Meter Number : 206465WS6

Pole Number : 0468906

Billing Period : JULY 2018

Premise Address: 194-B TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 194-B TRES DE ABRIL ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410603187856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861736

41089000008

Date : 07-27-2018

BC20/84.2/2900/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108900000-8

Customer Information----------

Name : RODRIGO,PEDRO

Premise Address: 194-C TRES DE ABRIL BK JAMILI
Billing Address: 194-C TRES DE ABRIL BK JAMILI

TIN :

Metering Information----------

Meter No	:	288879SS6	Pole No	:	0468906
Serial No	:	29372359	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56520
Period From	:	06-26-2018	Prev Rdg	:	56142
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,878.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,248.80
Transmission Charge	0.3987/kWh	150.71
System Loss Charge	0.9007/kWh	340.46
Sub-Total		2,739.97
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0878/kWh	33.19
Senior Citizen Subsidy Charge	0.000202/kWh	0.08
NPC/PSALM Adjustment	0.2823/kWh	106.71
Surcharge	0.02 of 4,878.50	97.57
Sub-Total		237.55
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		158.30
Transmission		15.77
System Loss		24.55
Distribution		130.39
Others		19.36
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		621.46
CURRENT BILL - JULY 2018		4,685.55
TOTAL AMOUNT DUE		9,564.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 6,070.00

Your monthly electricity consumption chart

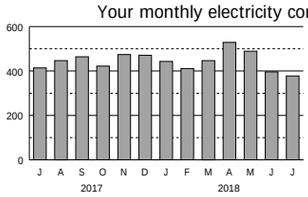

Avg Monthly Usage : 445.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.55		
Less : VAT	350.87		
Amount Net of VAT	4,334.68		
Less: BIR 2306	146.20		
BIR 2307	81.89	VATable Sales	4,064.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.59
Amount Due	4,106.59	VAT Zero Rated Sales	0.00
Add : VAT	350.87	VAT Amount	350.87
TOTAL AMOUNT DUE	4,457.46	TOTAL SALES	4,685.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2900/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,PEDRO

Meter Number : 288879SS6

Pole Number : 0468906

Billing Period : JULY 2018

Premise Address: 194-C TRES DE ABRIL BK JAMILI
Billing Address: 194-C TRES DE ABRIL BK JAMILI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2900/0/10/07-27-2018/99 8241

Bill ID 449540839665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015876017

44902100005

Date : 07-27-2018

BC20/84.2/2920/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490210000-5

Customer Information----------

Name : CABAHIT,PAULINA TM A.

Premise Address: 194-G TRES DE ABRIL Cebu City
Billing Address: 194-G TRES DE ABRIL Cebu City

TIN :

Metering Information----------

Meter No	:	201254WS6	Pole No	:	0468913
Serial No	:	47422315	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	21840
Period From	:	06-26-2018	Prev Rdg	:	21768
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 73.12
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.90
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.39
CURRENT BILL - JULY 2018		767.18
TOTAL AMOUNT DUE		1,591.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,487.00

Your monthly electricity consumption chart

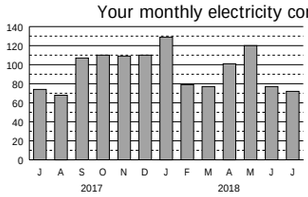

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.18		
Less : VAT	56.72		
Amount Net of VAT	710.46		
Less: BIR 2306	23.66		
BIR 2307	13.29	VATable Sales	659.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.67
Amount Due	673.51	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	730.23	TOTAL SALES	767.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2920/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHIT,PAULINA TM A.

Meter Number : 201254WS6

Pole Number : 0468913

Billing Period : JULY 2018

Premise Address: 194-G TRES DE ABRIL Cebu City
Billing Address: 194-G TRES DE ABRIL Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123550492078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015866156

12300018657

Date : 07-27-2018

BC20/84.2/2930/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230001865-7

Customer Information----------

Name : DE ASIS,JOCELYN GODINEZ

Premise Address: 194-G TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 194-G TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3590 EVS6	Pole No	:	0468913
Serial No	:	01709216	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	5427
Period From	:	06-26-2018	Prev Rdg	:	5358
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	164	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	410.49
Transmission Charge	0.3987/kWh	27.51
System Loss Charge	0.9007/kWh	62.15
Sub-Total		500.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
NPC/PSALM Adjustment	0.2823/kWh	19.48
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		- 85.79
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		28.90
Transmission		2.87
System Loss		4.47
Distribution		24.29
Others		- 7.33
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		102.11
CURRENT BILL - JULY 2018		718.89
TOTAL AMOUNT DUE		1,503.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2018 - 977.02

Your monthly electricity consumption chart

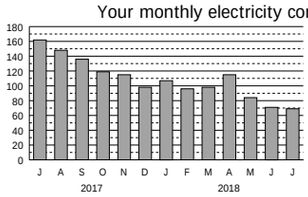

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.89		
Less : VAT	53.66		
Amount Net of VAT	665.23		
Less: BIR 2306	22.36		
BIR 2307	12.43	VATable Sales	616.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	630.44	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	684.10	TOTAL SALES	718.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2930/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE ASIS,JOCELYN GODINEZ
Meter Number : 3590 EVS6
Pole Number : 0468913
Billing Period : JULY 2018

Premise Address: 194-G TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 194-G TRES DE ABRIL ST. LABANGON, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2930/0/10/07-27-2018/99 8243

Bill ID 989382149774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015870614

98902100001

Date : 07-27-2018

BC20/84.2/2940/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890210000-1

Customer Information----------

Name : POLITAN,SERGIO TM C.

Premise Address: 194-C TRES DE ABRIL Cebu City
Billing Address: 194-C TRES DE ABRIL Cebu City

TIN :

Metering Information----------

Meter No	:	209685WS6	Pole No	:	0468913
Serial No	:	47513168	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	56431
Period From	:	06-26-2018	Prev Rdg	:	56372
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	351.00
Transmission Charge	0.3987/kWh	23.52
System Loss Charge	0.9007/kWh	53.14
Sub-Total		427.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 601.49	- 180.45
NPC/PSALM Adjustment	0.2823/kWh	16.66
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 153.31
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.70
Transmission		2.46
System Loss		3.83
Distribution		20.86
Others		- 13.90
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.17
CURRENT BILL - JULY 2018		527.35
TOTAL AMOUNT DUE		1,051.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 450.00

Your monthly electricity consumption chart

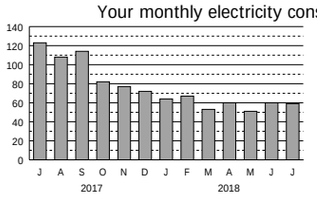

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.35		
Less : VAT	38.34		
Amount Net of VAT	489.01		
Less: BIR 2306	15.99		
BIR 2307	9.03	VATable Sales	448.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	463.99	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	502.33	TOTAL SALES	527.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2940/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLITAN,SERGIO TM C.

Meter Number : 209685WS6

Pole Number : 0468913

Billing Period : JULY 2018

Premise Address: 194-C TRES DE ABRIL Cebu City
Billing Address: 194-C TRES DE ABRIL Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420412698016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865664

42089000006

Date : 07-27-2018

BC20/84.2/2950/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208900000-6

Customer Information----------

Name : CASENAS,CRESENCIA C

Premise Address: TRES DE ABRIL ST. LATRESSAS BK JAMILI RES
Billing Address: TRES DE ABRIL ST. LATRESSAS BK JAMILI RES

TIN :

Metering Information----------

Meter No	:	413406 GS6	Pole No	:	0468913
Serial No	:	99404464	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15217
Period From	:	06-26-2018	Prev Rdg	:	15066
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	898.33
Transmission Charge	0.3987/kWh	60.20
System Loss Charge	0.9007/kWh	136.01
Sub-Total		1,094.54
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.26
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	42.63
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		100.50
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		63.23
Transmission		6.29
System Loss		9.78
Distribution		52.45
Others		8.41
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		249.31
CURRENT BILL - JULY 2018		1,881.40
TOTAL AMOUNT DUE		4,110.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,085.00

Your monthly electricity consumption chart

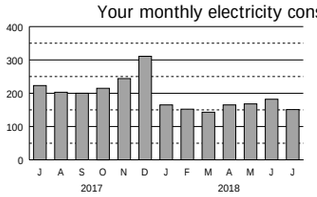

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.40		
Less : VAT	141.16		
Amount Net of VAT	1,740.24		
Less: BIR 2306	58.80		
BIR 2307	32.89	VATable Sales	1,632.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.15
Amount Due	1,648.55	VAT Zero Rated Sales	0.00
Add : VAT	141.16	VAT Amount	141.16
TOTAL AMOUNT DUE	1,789.71	TOTAL SALES	1,881.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2950/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASENAS,CRESENCIA C
Meter Number : 413406 GS6
Pole Number : 0468913
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST. LATRESSAS BK JAMILI RES
Billing Address: TRES DE ABRIL ST. LATRESSAS BK JAMILI RES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2950/0/10/07-27-2018/99 8245

Bill ID 844878221888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015873669

84402100006

Date : 07-27-2018

BC20/84.2/2970/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440210000-6

Customer Information----------

Name : ABELLA,GRACE C

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	511488 GS6	Pole No	:	0468913
Serial No	:	60324286	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	31945
Period From	:	06-26-2018	Prev Rdg	:	31596
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	240	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,076.27
Transmission Charge	0.3987/kWh	139.15
System Loss Charge	0.9007/kWh	314.34
Sub-Total		2,529.76
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0878/kWh	30.64
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	98.52
Surcharge	0.02 of 4,442.50	88.85
Sub-Total		218.08
Government Charges		
Franchise Tax - Local		28.14
Value Added Tax		
Generation		146.16
Transmission		14.55
System Loss		22.64
Distribution		120.43
Others		17.72
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		573.64
CURRENT BILL - JULY 2018		4,325.08
TOTAL AMOUNT DUE		8,767.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 4,756.00

Your monthly electricity consumption chart

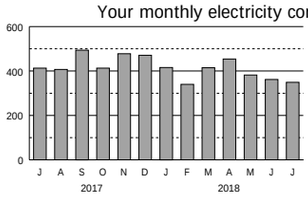

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.08		
Less : VAT	323.81		
Amount Net of VAT	4,001.27		
Less: BIR 2306	134.92		
BIR 2307	75.59	VATable Sales	3,751.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.83
Amount Due	3,790.76	VAT Zero Rated Sales	0.00
Add : VAT	323.81	VAT Amount	323.81
TOTAL AMOUNT DUE	4,114.57	TOTAL SALES	4,325.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2970/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,GRACE C
Meter Number : 511488 GS6
Pole Number : 0468913
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/2970/0/10/07-27-2018/99 8246

Bill ID 200544470166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857339

20089000002

Date : 07-27-2018

BC20/84.2/3020/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008900000-2

Customer Information----------

Name : GONZALEZ,SALVADOR

Premise Address: 118-TRES DE ABRIL ST. LATRESAS BSDE CABASAN RES.
Billing Address: 118-TRES DE ABRIL ST. LATRESAS BSDE CABASAN RES.

TIN :

Metering Information----------

Meter No	:	208239WS6	Pole No	:	0468920
Serial No	:	42317952	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	53631
Period From	:	06-26-2018	Prev Rdg	:	53478
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		91.40
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		7.26
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		251.29
CURRENT BILL - JULY 2018		1,894.51
TOTAL AMOUNT DUE		3,631.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,028.00

Your monthly electricity consumption chart

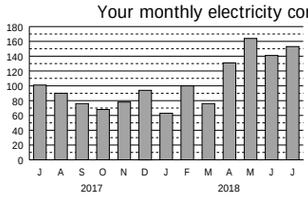

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.51		
Less : VAT	141.80		
Amount Net of VAT	1,752.71		
Less: BIR 2306	59.06		
BIR 2307	33.11	VATable Sales	1,643.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.49
Amount Due	1,660.54	VAT Zero Rated Sales	0.00
Add : VAT	141.80	VAT Amount	141.80
TOTAL AMOUNT DUE	1,802.34	TOTAL SALES	1,894.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3020/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALEZ,SALVADOR

Meter Number : 208239WS6

Pole Number : 0468920

Billing Period : JULY 2018

Premise Address: 118-TRES DE ABRIL ST. LATRESAS BSDE CABASAN RES.
Billing Address: 118-TRES DE ABRIL ST. LATRESAS BSDE CABASAN RES.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461889479280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015862024

46121100005

Date : 07-27-2018

BC20/84.2/3030/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612110000-5

Customer Information----------

Name : GONZALES,VICTOR P

Premise Address: 190 TRES DE ABRIL ST LABANGON
Billing Address: 190 TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	208240WS6	Pole No	:	0468920
Serial No	:	49338827	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	74792
Period From	:	06-26-2018	Prev Rdg	:	74566
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,344.52
Transmission Charge	0.3987/kWh	90.11
System Loss Charge	0.9007/kWh	203.56
Sub-Total		1,638.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0878/kWh	19.84
Senior Citizen Subsidy Charge	0.000202/kWh	0.05
NPC/PSALM Adjustment	0.2823/kWh	63.80
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		126.96
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		94.65
Transmission		9.43
System Loss		14.67
Distribution		78.20
Others		9.75
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		369.88
CURRENT BILL - JULY 2018		2,786.69
TOTAL AMOUNT DUE		4,950.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,910.00

Your monthly electricity consumption chart

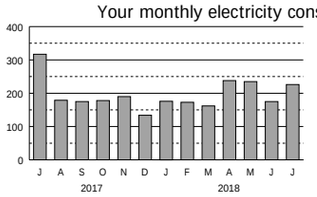

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.69		
Less : VAT	208.20		
Amount Net of VAT	2,578.49		
Less: BIR 2306	86.75		
BIR 2307	48.70	VATable Sales	2,416.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.68
Amount Due	2,443.04	VAT Zero Rated Sales	0.00
Add : VAT	208.20	VAT Amount	208.20
TOTAL AMOUNT DUE	2,651.24	TOTAL SALES	2,786.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3030/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,VICTOR P
Meter Number : 208240WS6
Pole Number : 0468920
Billing Period : JULY 2018

Premise Address: 190 TRES DE ABRIL ST LABANGON
Billing Address: 190 TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470879102682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015864845

47036846229

Date : 07-27-2018

BC20/84.2/3045/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703684622-9

Customer Information----------

Name : FERNANDEZ,MARY LOUISE LAUREL

Premise Address: 647 TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 647 TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025818	Pole No	:	0468962
Serial No	:	121748136	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	2192
Period From	:	06-26-2018	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	333.16
Transmission Charge	0.3987/kWh	22.33
System Loss Charge	0.9007/kWh	50.44
Sub-Total		405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
NPC/PSALM Adjustment	0.2823/kWh	15.81
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 150.92
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.45
Transmission		2.34
System Loss		3.62
Distribution		19.83
Others		- 13.84
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.48
CURRENT BILL - JULY 2018		494.72
TOTAL AMOUNT DUE		725.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 505.00

Your monthly electricity consumption chart

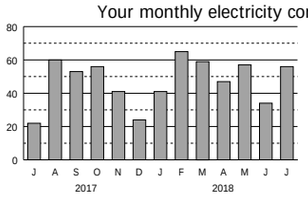

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.72		
Less : VAT	35.77		
Amount Net of VAT	458.95		
Less: BIR 2306	14.90		
BIR 2307	8.47	VATable Sales	420.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	435.58	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	471.35	TOTAL SALES	494.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3045/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MARY LOUISE LAUREL

Meter Number : MTR1025818

Pole Number : 0468962

Billing Period : JULY 2018

Premise Address: 647 TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 647 TRES DE ABRIL ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293361941514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29331100007

1015873142

Date : 07-27-2018

BC20/84.2/3050/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933110000-7

Customer Information----------

Name : TARAY,DENYL ACE C

Premise Address: 647-TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 647-TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	459788GS6	Pole No	:	0468920
Serial No	:	64303144	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13463
Period From	:	06-26-2018	Prev Rdg	:	13338
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	231	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	743.65
Transmission Charge	0.3987/kWh	49.84
System Loss Charge	0.9007/kWh	112.59
Sub-Total		906.08
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.98
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	35.29
Surcharge	0.02 of 5,069.00	101.38
Sub-Total		147.68
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		52.35
Transmission		5.21
System Loss		8.14
Distribution		43.52
Others		14.76
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		214.83
CURRENT BILL - JULY 2018		1,631.26
TOTAL AMOUNT DUE		4,700.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2018 - 2,000.00

Your monthly electricity consumption chart

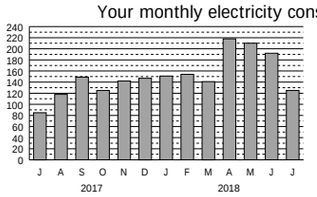

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.26		
Less : VAT	124.81		
Amount Net of VAT	1,506.45		
Less: BIR 2306	52.02		
BIR 2307	28.54	VATable Sales	1,416.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.02
Amount Due	1,425.89	VAT Zero Rated Sales	0.00
Add : VAT	124.81	VAT Amount	124.81
TOTAL AMOUNT DUE	1,550.70	TOTAL SALES	1,631.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3050/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARAY,DENYL ACE C
Meter Number : 459788GS6
Pole Number : 0468920
Billing Period : JULY 2018

Premise Address: 647-TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 647-TRES DE ABRIL ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/3050/0/10/07-27-2018/99 8250

Bill ID 917835843552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015863611

91732100002

Date : 07-27-2018

BC20/84.2/3060/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173210000-2

Customer Information----------

Name : MAMALIAS,PABLO Y

Premise Address: TRES DE ABRIL LATRESSAS LABANGON
Billing Address: TRES DE ABRIL LATRESSAS LABANGON

TIN :

Metering Information----------

Meter No	:	208248WS6	Pole No	:	0468920
Serial No	:	47738439	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	81998
Period From	:	06-26-2018	Prev Rdg	:	81636
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,270.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	2,153.61
Transmission Charge	0.3987/kWh	144.33
System Loss Charge	0.9007/kWh	326.05
Sub-Total		2,623.99
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0878/kWh	31.78
Senior Citizen Subsidy Charge	0.000202/kWh	0.07
NPC/PSALM Adjustment	0.2823/kWh	102.19
Surcharge	0.02 of 5,270.50	105.41
Sub-Total		239.45
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		151.60
Transmission		15.10
System Loss		23.50
Distribution		124.89
Others		19.98
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.78
Sub-Total		596.70
CURRENT BILL - JULY 2018		4,500.93
TOTAL AMOUNT DUE		9,771.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 4,339.00

Your monthly electricity consumption chart

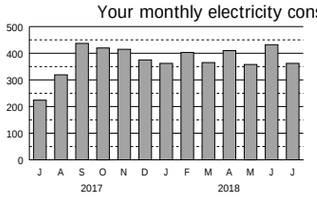

Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.93		
Less : VAT	337.47		
Amount Net of VAT	4,163.46		
Less: BIR 2306	140.63		
BIR 2307	78.67	VATable Sales	3,904.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.23
Amount Due	3,944.16	VAT Zero Rated Sales	0.00
Add : VAT	337.47	VAT Amount	337.47
TOTAL AMOUNT DUE	4,281.63	TOTAL SALES	4,500.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3060/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMALIAS,PABLO Y

Meter Number : 208248WS6

Pole Number : 0468920

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL LATRESSAS LABANGON
Billing Address: TRES DE ABRIL LATRESSAS LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/3060/0/10/07-27-2018/99 8251

Bill ID 300013016419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857109

30089000001

Date : 07-27-2018

BC20/84.2/3070/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008900000-1

Customer Information----------

Name : CALINAWAN,ALBERTO

Premise Address: BSDE 647 O DE ABRIL
Billing Address: BSDE 647 O DE ABRIL

TIN :

Metering Information----------

Meter No	:	BSG1790544	Pole No	:	0468920
Serial No	:	85150520	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	906
Period From	:	06-26-2018	Prev Rdg	:	834
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	428.34
Transmission Charge	0.3987/kWh	28.71
System Loss Charge	0.9007/kWh	64.85
Sub-Total		521.90
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
NPC/PSALM Adjustment	0.2823/kWh	20.33
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 67.15
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.15
Transmission		3.00
System Loss		4.67
Distribution		25.32
Others		- 6.18
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.15
CURRENT BILL - JULY 2018		773.91
TOTAL AMOUNT DUE		1,896.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 909.00

Your monthly electricity consumption chart

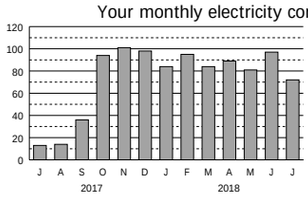

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.91		
Less : VAT	57.44		
Amount Net of VAT	716.47		
Less: BIR 2306	23.96		
BIR 2307	13.42	VATable Sales	665.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.71
Amount Due	679.09	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	736.53	TOTAL SALES	773.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3070/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,ALBERTO
Meter Number : BSG1790544
Pole Number : 0468920
Billing Period : JULY 2018

Premise Address: BSDE 647 O DE ABRIL
Billing Address: BSDE 647 O DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/3070/0/10/07-27-2018/99 8252

Bill ID 421502015268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015865757

42131100002

Date : 07-27-2018

BC20/84.2/3080/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213110000-2

Customer Information----------

Name : CALINAWAN,ALBERTO JR TM A.

Premise Address: 647 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 647 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707447	Pole No	:	0468920
Serial No	:	41027617	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	872
Period From	:	06-26-2018	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	606.82
Transmission Charge	0.3987/kWh	40.67
System Loss Charge	0.9007/kWh	91.87
Sub-Total		739.36
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0878/kWh	8.96
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	28.79
Surcharge	0.02 of 526.00	10.52
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		42.72
Transmission		4.24
System Loss		6.61
Distribution		35.62
Others		3.32
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		166.11
CURRENT BILL - JULY 2018		1,250.61
TOTAL AMOUNT DUE		1,776.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,500.00

Your monthly electricity consumption chart

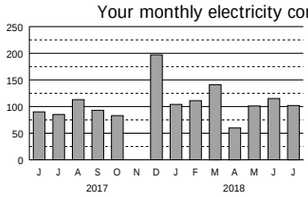

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.61		
Less : VAT	93.19		
Amount Net of VAT	1,157.42		
Less: BIR 2306	38.83		
BIR 2307	21.85	VATable Sales	1,084.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.92
Amount Due	1,096.74	VAT Zero Rated Sales	0.00
Add : VAT	93.19	VAT Amount	93.19
TOTAL AMOUNT DUE	1,189.93	TOTAL SALES	1,250.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3080/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,ALBERTO JR TM A.

Meter Number : BSV1707447

Pole Number : 0468920

Billing Period : JULY 2018

Premise Address: 647 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 647 TRES DE ABRIL ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858234453714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015859948

85842100001

Date : 07-27-2018

BC20/84.2/3110/0403323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584210000-1

Customer Information----------

Name : GABASAN,CIPRIANO A

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	507385 GS6	Pole No	:	0403323
Serial No	:	61719644	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	7612
Period From	:	06-26-2018	Prev Rdg	:	7448
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	350	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	975.67
Transmission Charge	0.3987/kWh	65.39
System Loss Charge	0.9007/kWh	147.71
Sub-Total		1,188.77
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0878/kWh	14.40
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	46.30
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		100.75
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		68.67
Transmission		6.85
System Loss		10.64
Distribution		56.91
Others		8.12
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		269.68
CURRENT BILL - JULY 2018		2,033.46
TOTAL AMOUNT DUE		4,034.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,512.00

Your monthly electricity consumption chart

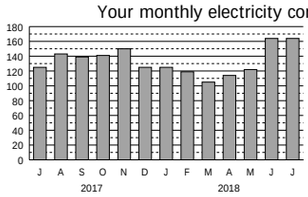

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.46		
Less : VAT	152.28		
Amount Net of VAT	1,881.18		
Less: BIR 2306	63.45		
BIR 2307	35.54	VATable Sales	1,763.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.40
Amount Due	1,782.19	VAT Zero Rated Sales	0.00
Add : VAT	152.28	VAT Amount	152.28
TOTAL AMOUNT DUE	1,934.47	TOTAL SALES	2,033.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3110/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABASAN,CIPRIANO A

Meter Number : 507385 GS6

Pole Number : 0403323

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999640758834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015874449

99979000009

Date : 07-27-2018

BC20/84.2/3120/0403323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997900000-9

Customer Information----------

Name : CABASAN,MAGDALENO

Premise Address: 640 TRES DE ABRIL
Billing Address: 640 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	526687 GS6	Pole No	:	0403323
Serial No	:	73140216	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15087
Period From	:	06-26-2018	Prev Rdg	:	14771
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	1,879.95
Transmission Charge	0.3987/kWh	125.99
System Loss Charge	0.9007/kWh	284.62
Sub-Total		2,290.56
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0878/kWh	27.74
Senior Citizen Subsidy Charge	0.000202/kWh	0.06
NPC/PSALM Adjustment	0.2823/kWh	89.21
Surcharge	0.02 of 3,771.00	75.42
Sub-Total		192.43
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		132.33
Transmission		13.18
System Loss		20.51
Distribution		109.10
Others		15.44
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		518.81
CURRENT BILL - JULY 2018		3,910.97
TOTAL AMOUNT DUE		7,681.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,550.00

Your monthly electricity consumption chart

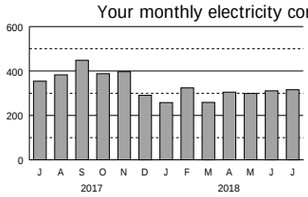

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.97		
Less : VAT	292.65		
Amount Net of VAT	3,618.32		
Less: BIR 2306	121.93		
BIR 2307	68.35	VATable Sales	3,392.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.16
Amount Due	3,428.04	VAT Zero Rated Sales	0.00
Add : VAT	292.65	VAT Amount	292.65
TOTAL AMOUNT DUE	3,720.69	TOTAL SALES	3,910.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3120/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASAN,MAGDALENO

Meter Number : 526687 GS6

Pole Number : 0403323

Billing Period : JULY 2018

Premise Address: 640 TRES DE ABRIL
Billing Address: 640 TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/3120/0/10/07-27-2018/99 8255

Bill ID 869706524477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86991100008

BILLING STATEMENT

1015864462

Date : 07-27-2018

BC20/84.2/3170/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699110000-8

Customer Information----------

Name : QUIJANO,EVANGELINE TM A.

Premise Address: 637A 3 DE ABRIL Cebu City
Billing Address: 637A 3 DE ABRIL Cebu City

TIN :

Metering Information----------

Meter No	:	139056WS6	Pole No	:	0468962
Serial No	:	66800859	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	15860
Period From	:	06-26-2018	Prev Rdg	:	15793
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	398.60
Transmission Charge	0.3987/kWh	26.71
System Loss Charge	0.9007/kWh	60.35
Sub-Total		485.66
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
NPC/PSALM Adjustment	0.2823/kWh	18.91
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 101.24
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.06
Transmission		2.79
System Loss		4.35
Distribution		23.61
Others		- 9.28
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.88
CURRENT BILL - JULY 2018		678.01
TOTAL AMOUNT DUE		1,493.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,098.00

Your monthly electricity consumption chart

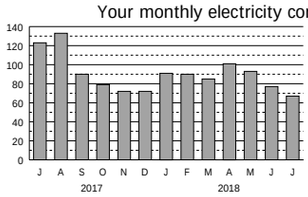

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.01		
Less : VAT	49.97		
Amount Net of VAT	628.04		
Less: BIR 2306	20.83		
BIR 2307	11.71	VATable Sales	581.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.91
Amount Due	595.50	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	645.47	TOTAL SALES	678.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3170/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,EVANGELINE TM A.
Meter Number : 139056WS6
Pole Number : 0468962
Billing Period : JULY 2018

Premise Address: 637A 3 DE ABRIL Cebu City
Billing Address: 637A 3 DE ABRIL Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/3170/0/10/07-27-2018/99 8256

Bill ID 500649985699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857431

50089000009

Date : 07-27-2018

BC20/84.2/3180/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008900000-9

Customer Information----------

Name : POSTRERO,ISMAEL -DOWN

Premise Address: TRES DE ABRIL ST BK LATRESAS CHAPEL
Billing Address: TRES DE ABRIL ST BK LATRESAS CHAPEL

TIN :

Metering Information----------

Meter No	:	185807DS6	Pole No	:	0468962
Serial No	:	10973045	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	22488
Period From	:	06-26-2018	Prev Rdg	:	22365
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	731.75
Transmission Charge	0.3987/kWh	49.04
System Loss Charge	0.9007/kWh	110.79
Sub-Total		891.58
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0878/kWh	10.80
Senior Citizen Subsidy Charge	0.000202/kWh	0.02
NPC/PSALM Adjustment	0.2823/kWh	34.72
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		51.52
Transmission		5.12
System Loss		7.98
Distribution		42.83
Others		5.08
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		201.34
CURRENT BILL - JULY 2018		1,517.03
TOTAL AMOUNT DUE		2,599.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,500.00

Your monthly electricity consumption chart

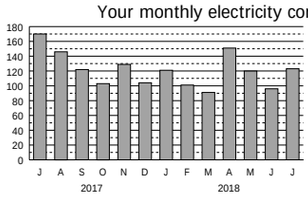

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.03		
Less : VAT	113.34		
Amount Net of VAT	1,403.69		
Less: BIR 2306	47.24		
BIR 2307	26.51	VATable Sales	1,315.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.00
Amount Due	1,329.94	VAT Zero Rated Sales	0.00
Add : VAT	113.34	VAT Amount	113.34
TOTAL AMOUNT DUE	1,443.28	TOTAL SALES	1,517.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3180/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POSTRERO,ISMAEL -DOWN

Meter Number : 185807DS6

Pole Number : 0468962

Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST BK LATRESAS CHAPEL
Billing Address: TRES DE ABRIL ST BK LATRESAS CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/3180/0/10/07-27-2018/99 8257

Bill ID 600942587680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015857285

60089000008

Date : 07-27-2018

BC20/84.2/3190/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008900000-8

Customer Information----------
Name : POSTRERO,ISMAEL -UPS
Premise Address: TRES DE ABRIL ST BK LATRESAS CHAPEL
Billing Address: TRES DE ABRIL ST BK LATRESAS CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1013581	Pole No	:	0468962
Serial No	:	94723672	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	4020
Period From	:	06-26-2018	Prev Rdg	:	3867
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	910.23
Transmission Charge	0.3987/kWh	61.00
System Loss Charge	0.9007/kWh	137.81
Sub-Total		1,109.04
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0878/kWh	13.43
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	43.19
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		93.12
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		64.08
Transmission		6.38
System Loss		9.94
Distribution		53.13
Others		7.47
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		251.52
CURRENT BILL - JULY 2018		1,896.46
TOTAL AMOUNT DUE		3,720.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,787.00

Your monthly electricity consumption chart

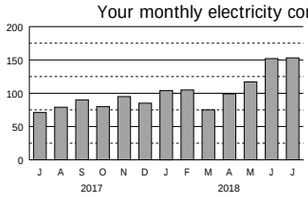

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.46		
Less : VAT	142.01		
Amount Net of VAT	1,754.45		
Less: BIR 2306	59.15		
BIR 2307	33.15	VATable Sales	1,644.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.51
Amount Due	1,662.15	VAT Zero Rated Sales	0.00
Add : VAT	142.01	VAT Amount	142.01
TOTAL AMOUNT DUE	1,804.16	TOTAL SALES	1,896.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3190/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POSTRERO,ISMAEL -UPS
Meter Number : MTR1013581
Pole Number : 0468962
Billing Period : JULY 2018

Premise Address: TRES DE ABRIL ST BK LATRESAS CHAPEL
Billing Address: TRES DE ABRIL ST BK LATRESAS CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/3190/0/10/07-27-2018/99 8258

Bill ID 661735232862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015861816

66172100001

Date : 07-27-2018

BC20/84.2/3230/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617210000-1

Customer Information----------

Name : MONTERO,ELISA A

Premise Address: 637 - A. TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 637 - A. TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	148179DS6	Pole No	:	0468962
Serial No	:	11773266	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	13701
Period From	:	06-26-2018	Prev Rdg	:	13665
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	376	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,050.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	214.17
Transmission Charge	0.7413/kWh	26.69
System Loss Charge	0.8851/kWh	31.86
Sub-Total		272.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0878/kWh	3.16
Senior Citizen Subsidy Charge	0.000202/kWh	0.01
NPC/PSALM Adjustment	0.2823/kWh	10.16
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		15.08
Transmission		2.80
System Loss		2.36
Distribution		12.96
Others		3.27
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		62.69
CURRENT BILL - JULY 2018		477.75
TOTAL AMOUNT DUE		1,528.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,349.00

Your monthly electricity consumption chart

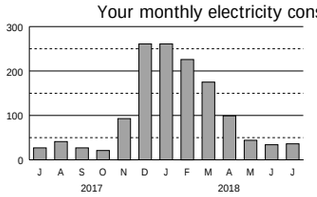

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.75		
Less : VAT	36.71		
Amount Net of VAT	441.04		
Less: BIR 2306	15.30		
BIR 2307	8.36	VATable Sales	415.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	417.38	VAT Zero Rated Sales	0.00
Add : VAT	36.71	VAT Amount	36.71
TOTAL AMOUNT DUE	454.09	TOTAL SALES	477.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3230/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,ELISA A
Meter Number : 148179DS6
Pole Number : 0468962
Billing Period : JULY 2018

Premise Address: 637 - A. TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 637 - A. TRES DE ABRIL ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399984278500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015875317

39979000005

Date : 07-27-2018

BC20/84.2/3240/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997900000-5

Customer Information----------
Name : ABELLA,ESTRELLA E

Premise Address: INF. 630 TRES DE ABRIL
Billing Address: INF. 630 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	146035WS6	Pole No	:	0468962
Serial No	:	45594303	Multiplier	:	1
Period To	:	07-26-2018	Pres Rdg	:	18802
Period From	:	06-26-2018	Prev Rdg	:	18664
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9492/kWh	820.99
Transmission Charge	0.3987/kWh	55.02
System Loss Charge	0.9007/kWh	124.30
Sub-Total		1,000.31
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0878/kWh	12.12
Senior Citizen Subsidy Charge	0.000202/kWh	0.03
NPC/PSALM Adjustment	0.2823/kWh	38.96
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		57.79
Transmission		5.75
System Loss		8.96
Distribution		47.98
Others		5.52
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		225.63
CURRENT BILL - JULY 2018		1,699.69
TOTAL AMOUNT DUE		2,838.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,095.00

Your monthly electricity consumption chart

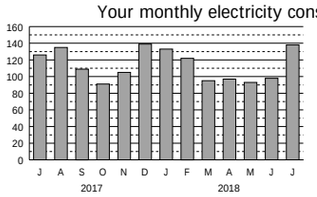

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.69		
Less : VAT	126.91		
Amount Net of VAT	1,572.78		
Less: BIR 2306	52.87		
BIR 2307	29.70	VATable Sales	1,474.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.72
Amount Due	1,490.21	VAT Zero Rated Sales	0.00
Add : VAT	126.91	VAT Amount	126.91
TOTAL AMOUNT DUE	1,617.12	TOTAL SALES	1,699.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3240/0/10/07-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ESTRELLA E
Meter Number : 146035WS6
Pole Number : 0468962
Billing Period : JULY 2018

Premise Address: INF. 630 TRES DE ABRIL
Billing Address: INF. 630 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC20/84.2/3240/0/10/07-27-2018/99 8260